

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$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	
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00	
					\$3,420.00
	A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID KIT SUPPLIES		\$28.00
				\$28.00	
A&E DESIGN	010-1810-413.80-80	DEPARTMENT(S) NEEDS	ASSESSMENTS	\$4,806.00	
				\$4,806.00	
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA LNDSCP:ANNIE PK/COTTG	SNOW REMOVAL-DEC	\$62.50	
	195-7610-453.50-99	HOA LANDSCAPE: BAXTER 1-3	SNOW REMOVAL-DEC	\$975.00	
	195-7610-453.50-99	HOA LANDSCAPE: BAXTER 1	SNOW REMOVAL:DEC	\$406.25	
	195-7610-453.50-99	HOA LANDSCAPE: FOUR PT PK	SNOW REMOVAL-DEC	\$250.00	
	195-7610-453.50-99	HOA LANDSCAPE: BLDR CRK	SNOW REMOVAL:DEC	\$312.50	
	195-7610-453.50-99	HOA LANDSCAPE: DIAMOND ES	SNOW REMOVAL:DEC	\$156.25	
	195-7610-453.50-99	HOA LANDSCAPE: DIAMOND PK	SNOW REMOVAL:DEC	\$312.50	
	195-7610-453.50-99	HOA LANDSCAPE: FLANDERS	SNOW REMOVAL:DEC	\$406.25	
	195-7610-453.50-99	HOA LANDSCAPE: FLAND MILL	SNOW REMOVAL;DEC	\$250.00	
	195-7610-453.50-99	HOA LANDSCAPE: LOYAL GARD	SNOW REMOVAL:DEC	\$562.50	
	195-7610-453.50-99	HOA LANDSCAPE: NORTON RAN	SNOW REMOVAL-DEC	\$693.75	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA LANDSCAPE: OAK SPRING	SNOW REMOVAL: DEC	\$437.50
	195-7610-453.50-99	HOA LANDSCAPE:LAKES VALY	SNOW REMOVAL: DEC	\$250.00
	195-7610-453.50-99	HOA LANDSCAPE:TRADITIONS	SNOW REMOVAL:DEC	\$312.50
	195-7610-453.50-99	HOA LANDSCAPE:VALLEY WEST	SNOW REMOVAL-DEC	\$156.25
	195-7610-453.50-99	HOA LANDSCAPE:WESTBROOK	SNOW REMOVAL:DEC	\$218.75
	195-7610-453.50-99	HOA LANDSCAPE:COTTAGE PK	SNOW REMOVAL:DEC	\$62.50
	195-7610-453.50-99	HOA LANDSCAPE:FERGUSON ME	SNOW REMOVAL-DEC	\$156.25
	195-7610-453.50-99	HOA LANDSCAPE: ML ALDERSO	SNOW REMOVAL:DEC	\$312.50
	195-7610-453.50-99	HOA LANDSCAPE: SUNDANCE	SNOW REMOVAL-DEC	\$343.75
	195-7610-453.50-99	HOA LANDSCAPE: VALLY COMM	SNOW REMOVAL:DEC	\$156.25
				\$6,793.75
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	DEC ADMIN FEES	ADMIN FEES DEC	\$393.75
				\$393.75
ALLEGRA - BOZEMAN	010-3110-422.20-99	CAR SEAT STICKERS		\$138.34
				\$138.34
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	OFFICE FLOOR MATS AND	SHOP TOWELS, ALSCO	\$189.48
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$50.01
				\$239.49
ANACONDA NETWORKS INC	640-5810-447.70-50	SHIPING CHARGE		\$38.00
				\$38.00
ASSESSMENT & PSYCHOTHERAPY SERVICE:	010-3010-421.50-80	PSYCH REPORT SCREENING	CANTRELL,M 12/27/23	\$1,080.00
				\$1,080.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(2) MOST WANTED BOOKS	2023 MOST WANTED BOOKS	\$39.72
				\$39.72
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT WITH EMBLEMS		\$77.00
	010-3120-422.20-30	6 FLASHLIGHTS		\$384.00
	010-3120-422.20-30	PANTS X 3, POLO X 2 EMBLE	MS, EMBROIDERY	\$365.00
	010-3120-422.20-30	POLO X 2 EMBROIDERY	BRANDHORST	\$126.00
				\$952.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	PRO PANTS	FLEX SHIRT, EMBRDRD LOGO	\$254.00
	650-3320-424.20-30	DUTY JACKET	CUSTOM LOGO	\$349.00
				\$603.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	WINTER BASE SHRT, EMBLEMS	J JENKINS	\$90.00
	010-3010-421.20-30	(7) CITATION BOOK HOLDERS	BALCO: POLICE	\$164.00
	010-3010-421.20-30	WINTER BASE SHRT, EMBLEMS	SHEPHERD	\$90.00
	010-3010-421.20-30	WINTER BASE SHRT, EMBLEMS	MUSSON	\$90.00
	010-3010-421.20-30	REMOVE AND ADD EMBLEMS	RICHARDSON JKT	\$32.00
	010-3010-421.20-30	TRAVERSE MOLLE CUT	VEST DAMS	\$256.00
	010-3010-421.20-30	AH5795 CITATION BOOK	HOLDERS RESTOCK	\$51.00
	010-3010-421.20-30	5 GEN 5 TOURNIQUETS	TACTICAL RESTOCK	\$145.00
				\$918.00
BEARZI, SAMUEL	111-4110-433.60-10	MEALS:MT LTAP SAFETY CONG	HELENA:BEARZI:1/23-26/24	\$236.00
				\$236.00
BERGKAMP INC	710-6010-449.20-80	#3993 - CONTROL BOX	FREIGHT	\$443.81
				\$443.81
BEST RATE TOWING & AUTO REPAIR	010-3120-422.30-10	ENGINE 2 DIESEL REPAIR		\$37,882.60
	010-3010-421.50-99	TOW HIT AND RUN - RUN	CAR CFS23-149110	\$233.00
	010-3010-421.50-99	TOW HIT AND RUN - RUN	TO CONV SITE CFS23-149388	\$241.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-156332	\$151.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-156258	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-160686	\$168.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-1602154	\$147.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-162154	\$147.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-156258	\$115.00
				\$39,195.60
BLEWETT, KEITH	111-4110-433.60-10	MEALS:MT LTAP SAFETY CONG	HELENA:BLEWETT:1/23-26/24	\$236.00
				\$236.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION AGENDA	AD 2X	\$143.00
	010-1530-405.70-10	NOTICE FOR ANIMAL LICENSE	FEE INCREASE-#5545	\$60.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4090-431.70-99	AD:PUBLIC NOTICE:FLOODPLN	PERMIT ON E GALLATIN RVR	\$33.00
	100-1610-411.70-10	SUP PERMIT NOTICE	NOTICING	\$60.00
	100-1610-411.70-10	23059 ZMA NOTICING	NOTICING	\$160.00
	100-1610-411.70-10	ZMA/ANNX APP NOTICE	NOTICING	\$160.00
	010-1520-405.70-10	ACCOUNTANT	CHRONICLE AD	\$30.00
	010-1210-402.70-10	COMMUNICATIONS SPECIALIST	CHRONICLE AD	\$30.00
	750-4010-431.70-10	DIRECTOR OF UTILITIES	CHRONICLE AD	\$30.00
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$270.00
	750-4025-431.70-10	GIS ANALYST	CHRONICLE AD	\$240.00
	195-7610-453.70-10	PARKS CSW	CHRONICLE AD	\$30.00
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$270.00
	620-5610-445.70-10	WRF OPERATOR- EMVO	CHRONICLE AD	\$240.00
	100-1650-411.70-10	WINTER CODE COMP STW	CHRONICLE AD	\$60.00
	100-1610-411.70-10	GROWTH POLICY AMMNDMNT	NOTICING	\$120.00
	100-1610-411.70-10	GROWTH POLICY	NOTICING	\$66.00
				\$2,002.00
BOZEMAN FIBER DBA YELLOWSTONE FIBER	620-5610-445.40-50	INSTALL DARK FIBER WRF	FACILITY	\$834.00
				\$834.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	BLS ECARDS ACLS CARDS		\$140.00
				\$140.00
BOZEMAN SAFE & LOCK	010-3010-421.20-99	CELL AT PSC LOCK JAMMED	SVC CALL	\$180.00
				\$180.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	12/26/23 BACTERIA	\$102.50
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	12/18/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	12/26/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	12/27/23 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	12/18/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/02/24 BACTERIA	\$164.00
	600-4610-441.50-99	INFLUENT/MANGANESE	01/02/24 MANGANESE	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/03/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	01/02/24 ALUMINUM	\$40.00
	600-4610-441.50-99	PLANT DISCHARGE:FLUORIDE	01/02/24 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	01/02/24 FLUORIDE	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$850.50
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(2) HYDRAULIC HOSE -600FT	VEHICLE MAINT STOCK	\$756.00
				\$756.00
CDW GOVERNMENT INC	010-3010-421.20-99	BROTHER 6' USB-C	CABLE NEW CAR	\$94.08
				\$94.08
CENGAGE LEARNING, INC.	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$59.83
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$15.39
				\$75.22
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	CONSULTATION	\$3,000.00
				\$3,000.00
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-1/24	\$43.04
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24/2	\$43.04
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 12/25-1/24/24	\$209.30
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 12/25-1/24	\$116.00
				\$411.38
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.88
				\$18.88
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 1/1-1/31/24	\$129.99
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HLL:11/1-11/30	\$737.27
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HLL:11/1-11/31	\$737.27
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22-1/21/24	\$99.89
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 1/1-1/31/24	\$89.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRG: 1/1-1/31/24	\$1,446.88
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRG: 1/1-1/31/24	\$1,136.69
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 1/1-1/31/24	\$69.99
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 1/1-1/31/24	\$89.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 1/1-1/31/2024	\$184.14
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 1/1-1/31/2024	\$68.10
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:1/1-1/31/24	\$640.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:1/1-1/31/24	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:1/1-1/31/24	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:1/1-1/31/24	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:1/1-1/31/24	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:1/1-1/31/24	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:1/1-1/31/24	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:1/1-1/31/24	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:1/1-1/31/24	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:1/1-1/31/24	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:1/1-1/31/24	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:1/1-1/31/24	\$45.76
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HLL:12/1-12/30	\$374.27
				\$6,308.45
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$19,759.00
				\$19,759.00
COLOR WORLD	010-1210-402.20-99	UNHOUSED	STICKERS	\$325.00
				\$325.00
CONCRETE MATERIALS OF MT, LLC.	111-4110-433.20-50	CONCRETE		\$722.00
	600-5010-442.50-99	COLLEGE & 7TH AVE REPAIR	LEAN BACKFILL, WATER, FUE	\$1,800.00
				\$2,522.00
CONSOLIDATED ELECTRICAL	248-4150-433.30-30	REPAIR TO LIGHTS		\$637.64
				\$637.64
CORE & MAIN LP	600-5090-442.20-99	48" MJ L/P SLEEVE, 48"	SIGMA SLDEP RETRAINTS	\$10,309.31
	620-5210-444.30-20	LEVEL TRANSDUCER AND	CABLE HANGER	\$1,486.88
				\$11,796.19
CORE TECHNOLOGIES LLC	710-6010-449.20-21	NEW DESKTOP COMPUTER	VEHICLE MAINT OFFICE	\$1,716.00
	010-3010-421.20-21	OPTIFLEX TOWER, 4 LT WITH	DOCKS	\$9,522.00
				\$11,238.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	LED LAMPS, 25EA		\$162.77

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	010-1840-413.30-20	LED LAMPS, 25EA		\$162.78
				\$325.55
CROW, CHAD	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA:CROW:01/24/24	\$16.00
				\$16.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14) BOTTLED WATER DEC	LIBRARY USE	\$72.00
				\$72.00
DATAPROSE, LLC	600-5010-442.70-40	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$1,983.42
	620-5210-444.70-40	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$2,090.63
	640-5810-447.70-40	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$1,018.51
	670-4510-435.70-40	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$268.03
	600-5010-442.50-10	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$775.12
	620-5210-444.50-10	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$817.01
	640-5810-447.50-10	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$398.03
	670-4510-435.50-10	(16,097) UTILITY BILLS	12/1/23-12/31/23	\$104.75
				\$7,455.50
DEE, WYATT C	111-4110-433.70-99	CDL REIMBURSEMENT	WYATT DEE - STREETS	\$42.68
				\$42.68
DITOMMASO, JESSE	010-8240-459.60-20	MEALS:PHOTONICS WEST CONF	SF:DITOMMASO:1/30-2/1/24	\$148.00
				\$148.00
DOWL	620-5210-444.50-50	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 12/23/23	\$14,499.26
	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 12/23/23	\$4,413.75
				\$18,913.01
DOWNTOWN BUSINESS IMPROVEMENT DIST	176-8210-459.70-99	FY24 2ND HALF ANNUAL BID	ASSESSMENT	\$115,000.00
				\$115,000.00
DRONE, GAGE	600-5010-442.70-99	CDL REIMBURSEMENT	G. DRONE - WATER	\$42.68
				\$42.68
DUFF'S MOBILE WELDING & REPAIR INC	010-1810-413.30-20	TRASH ENCLOSURE REPAIR		\$1,287.50

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				\$1,287.50
EIDE BAILLY LLP	010-1520-405.50-10	CPA & BUSINESS ADVISORDS	CITY AUDIT	\$50,500.00
				\$50,500.00
EMERALD SERVICES INC	710-6010-449.50-20	DUPLICATE PAYMENTS	CHECK #242472 & #242020	(\$480.50)
	710-6010-449.50-20	DUPLICATE PAYMENT	INV #91243075	(\$173.25)
	710-6010-449.50-20	USED ANTIFREEZE DISPOSAL	EMERALD: VEHICLE MAINT	\$164.30
	710-6010-449.50-20	ANTIFREEZE CLEAN OUT		\$159.00
	710-6010-449.50-20	USED OIL RECYCLE FEE	EMERALD: VEHICLE MAINT	\$325.90
	710-6010-449.50-20	ANTIFREEZE CLEAN OUT		\$132.50
	710-6010-449.50-20	REFUND CHECK #2335058	RECEIVED 11/27/2023	(\$325.90)
	710-6010-449.50-20	REFUND CHECK #2335058	RECEIVED 11/27/2023	\$480.50
	710-6010-449.50-20	REFUND CHECK #2335058	RECEIVED 11/27/2023	\$173.25
	710-6010-449.50-20	REFUND CHECK #2335058	RECEIVED 11/27/2023	(\$164.30)
				\$291.50
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, NITRATE	\$135.00
				\$135.00
EXECUTIVE SERVICES	010-1210-402.50-99	PRINT	MAIL	\$527.05
				\$527.05
FARSTAD OIL	620-5620-445.50-99	FUEL CARDS 2ND HALF DEC	FARSTAD:WRF	\$132.03
	112-7710-454.20-61	FUEL CARDS 2ND HALF DEC	FARSTAD:FORESTRY	\$51.86
	640-5810-447.20-61	FUEL CHARGES		\$1,857.40
	111-4110-433.20-61	FUEL CHARGES		\$430.35
	010-1815-413.20-61	DEPT FUEL		\$198.54
	620-5210-444.20-61	FUEL CARDS 2ND HALF DEC	FARSTAD: SEWER	\$1,776.60
	600-4610-441.20-61	(3)FUEL CARDS FOR THE WTP	2ND HALF OF DECEMBER	\$134.03
	640-5810-447.20-61	510 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$2,058.87
	640-5810-447.20-61	747 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$2,095.41
				\$8,735.09
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$381.56
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL:WATER/SEWER	\$58.79
	600-5010-442.20-99	HAND SANITIZER	FASTENAL:WATER/SEWER	\$12.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-30	DISPOSABLE GLOVES	FASTENAL: WATER/SEWER	\$109.20
	111-4110-433.20-99	DISPOSABLE GLOVES	FASTENAL: STREETS	\$143.15
				\$704.70
FCS GROUP	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$2,887.50
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$2,887.50
	620-5210-444.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$1,443.75
				\$7,218.75
FISHER'S TECHNOLOGY	620-5610-445.50-20	CANON DXC3926I METERING	12/27/23 - 1/26/24: WRF	\$31.98
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQUI10073: 1/1-1/31/24	\$55.33
	010-1815-413.70-90	COPIER LEASE		\$59.20
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU7965 12/1/23-1/31/24	\$91.41
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 12/31/23-1/30/23	\$303.73
	010-1510-405.50-20	MA18775-01:KYOCERA PRINTR	FEQ36574: 1/3-2/2/24	\$36.00
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	1/1/24-2/29/24	\$23.00
				\$600.65
FLORAN, CHARLIE	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA:FLORAN:01/24/24	\$16.00
				\$16.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3839 - STARTER	FLOYDS: VEH MAINT	\$412.95
	710-6010-449.20-80	#2917 - TURN SIGNAL AND	EMERGENCY FLASHER SWITCH	\$210.97
				\$623.92
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1815-413.50-20	FOSCORE 5 YEAR SERVICE	AGREEMENT	\$56,780.00
				\$56,780.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$232.00
				\$232.00
GALLATIN DEVELOPMENT CORP(PROSPERA)	010-8240-459.70-99	PROGRAM	SPONSORSHIP	\$25,000.00
				\$25,000.00
GENERAL DISTRIBUTING CO	600-4610-441.70-90	CYLINDER COMPLIANCE	FOR THE WTP	\$16.71
	010-8020-456.20-40	SWIM CENTER	CO2	\$492.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3716 - CUSTOM HOSE	GEN DIST: VEH MAINT	\$153.54
	710-6010-449.20-80	#3716 - SPECIAL GLOVES	MECHANIC SAFETY	\$39.19
	111-4171-433.70-90	PROPANE CYLINDER RENTAL	CYLINDER COMPLIANCE FEE	\$16.71
	600-5010-442.70-90	CYLINDER RENTAL FEES	CYLINDER COMPLIANCE FEE	\$99.57
	010-3120-422.20-98	MEDICAL 8-80 CUFT		\$150.38
				\$969.05
GRAINGER	010-8040-456.30-10	WATER FOUNTAIN	AT BEALL	\$37.66
	600-4610-441.30-10	THERMOSTAT,CONNECTOR,	AIR FILTERS, FOR THE WTP	\$356.46
	010-1860-413.30-20	DOOR PLUNGER HOLDER, 3EA		\$123.93
	710-6010-449.30-20	FUSES FOR VM FACILITY	REPAIR	\$21.70
	710-6010-449.20-65	TRANSFER PUNCH	DOOCUMENT BOX	\$50.07
				\$589.82
GRANICUS	010-3140-422.20-99	CUSTOMIZATION TO WEBSITE		\$2,000.00
	010-3010-421.50-10	CUSTOMIZATION TO WEBSITE	POLICE PORTION	\$2,000.00
				\$4,000.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-20	SNOW REMOVAL DEC	CITY HALL	\$300.00
	010-1840-413.30-20	SNOW REMOVAL DEC	A STIFF BLDG	\$210.00
	010-8040-456.50-99	SNOW REMOVAL LINDLEY	CENTER DECEMBER 2023	\$160.00
				\$670.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-7810-455.30-10	LIBRARY- CABLING/WIRE	JACK BOX ETC	\$2,358.64
				\$2,358.64
HACH COMPANY	600-4610-441.20-99	DUST COVER & CARTRIDGE	FOR THE WTP	\$168.73
				\$168.73
HANSEN, AMY	112-7710-454.60-10	MEALS:CONT ED CONF	MT:HANSEN:1/24-26/24	\$36.00
				\$36.00
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5820-447.50-10	CURBSIDE COMPOSTING		\$5,787.60
				\$5,787.60
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	DECEMBER 2023	\$11,350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$11,350.00
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.80-80	ARCHITECTURAL SERVICES	PROF SRVCS THRU 11/30/23	\$1,501.00
				\$1,501.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.20-99	#4546 - LIGHTBAR & LIGHT	STICK , CONTROLLER INSTAL	\$5,571.00
	600-5010-442.20-99	#4537 - INSTALL LIGHTS &	RADIO, CONTROLLERS	\$5,088.00
	620-5210-444.20-99	#4546 - INSTALL ALERT	LIGHTS, PARTS & LABOR	\$2,145.00
				\$12,804.00
INGRAM	010-7810-455.20-70	(22) FIC BOOKS	LIBRARY COLLECTION	\$460.54
	010-7810-455.20-70	(6) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$207.03
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$21.66
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$50.30
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.29
	010-7810-455.20-70	(4) NON FIC - CURRENT AFF	LIBRARY COLLECTION	\$66.81
	010-7810-455.20-70	(1) YA FIC/GN	LIBRARY COLLECTION	\$13.84
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.55
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$23.19
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$117.41
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$94.05
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$19.05
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$51.66
	010-7810-455.20-70	CREDIT/REFUND	LIBRARY COLLECTION	(\$1.32)
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$98.05
	010-7810-455.20-70	(7) EARLY READERS	LIBRARY COLLECTION	\$120.92
	010-7810-455.20-70	(15) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$344.31
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$14.79
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$20.63
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$120.69
	010-7810-455.20-70	(20) EARLY READERS	LIBRARY COLLECTION	\$322.24
	010-7810-455.20-70	(37) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$608.27
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$97.19
	010-7810-455.20-70	(12) YA FIC BOOKS	LIBRARY COLLECTION	\$160.19
	010-7810-455.20-70	(17) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$248.45
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.42
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$31.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$87.39
	010-7810-455.20-70	(67) FIC BOOKS	LIBRARY COLLECTION	\$1,308.20
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$72.04
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$44.61
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$33.75
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$66.85
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$84.12
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.26
	010-7810-455.20-70	(19) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$541.04
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$21.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$32.12
	010-7810-455.20-70	(3))JUV NON FIC BOOKS	LIBRARY COLLECTION	\$74.04
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.06
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$65.49
				\$5,879.58
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	12/1/23-12/31/23	\$1,734.05
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	12/1/23-12/31/23	\$1,782.68
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	12/1/23-12/31/23	\$963.61
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	12/1/23-12/31/23	\$337.71
				\$4,818.05
K2 VENTURES	195-7610-453.50-99	SIDEWALK SNOW REMOVAL	10/27/2023	\$1,354.50
	195-7610-453.50-99	HOA SNOW REMVAL:HARVST CK	DECEMBER 2023: 12/8/23	\$180.00
	195-7610-453.50-99	HOA SNOW REMVAL:WEST WIND	DECEMBER 2023: 12/8/23	\$240.00
	195-7610-453.50-99	HOA SNOW REMVAL:CATTAIL C	DECEMBER 2023 12/8/23	\$360.00
	195-7610-453.50-99	HOA SNOW REMVAL:WALTON HM	DECEMBER 2023: 12/8/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:OAK MDWS	DECEMBER 2023: 12/8/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:PINE MDWS	DECEMBER 2023: 12/8/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:WESTGLEN	DECEMBER 2023: 12/8/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:WILLOW PK	DECEMBER 2023: 12/8/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:HARVEST C	DECEMBER 2023: 12/11/23	\$180.00
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER SQ	DECEMBER 2023: 12/11/23	\$120.00
	195-7610-453.50-99	HOA SNOW REMVAL:CATTAIL C	DECEMBER 2023: 12/11/23	\$360.00
	195-7610-453.50-99	HOA SNOW REMVAL:WALTN HOM	DECEMBER 2023: 12/11/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:OAK MDW P	DECEMBER 2023: 12/11/23	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SNOW REMVAL:PINE MDW	DECEMBER 2023: 12/11/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:WESTGLN P	DECEMBER 2023: 12/11/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:WILLOW PH	DECEMBER 2023: 12/11/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:HARVEST C	DECEMBER 2023: 12/24/23	\$180.00
	195-7610-453.50-99	HOA SNOW REMVAL:WEST WNDS	DECEMBER 2023: 12/24/23	\$240.00
	195-7610-453.50-99	HOA SNOW REMVAL:CATTAIL C	DECEMBER 2023: 12/24/23	\$360.00
	195-7610-453.50-99	HOA SNOW REMVAL:WALTON HM	DECEMBER 2023: 12/24/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:OAK MDW P	DECEMBER 2023: 12/24/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:PINE MDW	DECEMBER 2023: 12/24/23	\$90.00
	195-7610-453.50-99	HOA SNOW REMVAL:WESTGLEN	DECEMBER 2023: 12/24/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:WILLOW PK	DECEMBER 2023: 12/24/23	\$60.00
	195-7610-453.50-99	HOA SNOW REMVAL:WEST WNDS	DECEMBER 2023: 12/11/23	\$240.00
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER SQ	DECEMBER 2023: 12/24/23	\$120.00
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER SQ	DECEMBER 2023: 12/8/23	\$120.00
				\$5,224.50
KAMP IMPLEMENT CO	620-5610-445.80-20	#4569 - BOBCAT TOOLCAT	MODEL UW56: S/N B4RC14790	\$70,147.00
	710-6010-449.20-80	#3419 - CLIMATE CONTROL	REPAIR	\$280.91
	710-6010-449.20-80	#3419 - TUBE CLAMPS		\$1.74
				\$70,429.65
KANOPY INC	010-7810-455.70-20	1549 TICKETS KANOPY	DEC DIGITAL LIB SERVICES	\$1,604.00
				\$1,604.00
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	3 BUTTON STATION	REPLACEMENT	\$189.00
				\$189.00
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TISSUE, TOWEL BROWN	JANITORIAL SUPPLIES	\$114.18
	010-1860-413.20-99	JANITORIAL SUPPLIES	(VARIOUS)	\$582.20
	010-1830-413.20-99	TOWELS(2), LINERS(2)	JANITORIAL SUPPLIES	\$366.83
	010-1890-413.20-99	ABSORBENT(4)	JANITORIAL SUPPLIES	\$28.92
	010-1840-413.20-99	TISSUE, LINER	JANITORIAL SUPPLIES	\$106.76
				\$1,198.89
KELLEY CONNECT	010-1210-402.20-99	PRINTER	MAINTENANCE	\$85.51
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$28.70
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$28.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$28.69
	010-8010-456.50-20	PRINTER MAINT CONTRACT	JH205967: 12/11/2-1/10/24	\$129.65
	600-4610-441.50-20	CANON 3826 COPIER MAINT	01/03/24 TO 02/02/24	\$50.78
				\$352.02
KELLY, JOHN	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA:KELLY:01/24/24	\$16.00
				\$16.00
KENYON NOBLE LUMBER CO	710-6010-449.30-20	DRILL, ROLLER		\$22.28
	010-3120-422.20-99	RIVETS		\$9.65
	195-7610-453.20-99	SCREWS AND RIVETS(40)	PARKS DEPT	\$10.40
	195-7610-453.30-30	CDX PLYWOOD	PARKS DEPT	\$23.19
	195-7610-453.30-30	CAT/TAIL BENCHES,ETC	PARKS DEPT	\$164.10
	195-7610-453.20-99	S/GLS BLACK,WORKING HANDS	PARKS DEPT	\$33.57
	600-5010-442.20-99	MISC SCREWS & RIVETS	KENYON NOBLE: W/S	\$18.95
	600-5010-442.20-99	UNIVERSAL DRIVE JOINT		\$35.98
	600-5010-442.20-65	METAL CUT-OFF WHEEL		\$10.49
				\$328.61
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3505 - OIL COOLER LINE	REPLACEMENT	\$1,109.75
	710-6010-449.20-80	#2756 - STEERING REPAIR	BRAKES, STABILIZER BARS	\$6,248.91
				\$7,358.66
KNIFE RIVER	111-4120-433.20-50	SAND/SALT MATERIAL PLUS	DELIVERY - WINTER OPS	\$25,313.85
				\$25,313.85
KRAUSS, WYNN	112-7710-454.60-10	MEALS:AMTOPP CONF	MT:KRAUSS:1/24-26/24	\$36.00
				\$36.00
LAWSON PRODUCTS INC	710-6010-449.20-80	#3716 - CENTER CUT COBALT	END MILL, FREIGHT	\$120.94
				\$120.94
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$84.99
				\$84.99
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	12/30/23 @ 2274 FERGSN AV	\$52.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52.49
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	NASCO SLUDGE NABBER	FREIGHT	\$150.07
				\$150.07
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$22.49
	010-7810-455.20-70	(11) DVDS	LIBRARY COLLECTION	\$290.89
	010-7810-455.70-20	(1770) DEC HOOPLA SUBSRIP	DEC DIGITAL LIB SERVICES	\$4,004.86
				\$4,318.24
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-30	SKI CHAIR FIX	STORY MILL PARK	\$679.99
				\$679.99
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH DATA STORAGE	OCT 1-DEC 31,2023	\$36.00
	010-3010-421.50-10	(5) ESPOH BACKGROUND	LICENSE 24-25 SBSCRPTN	\$249.32
				\$285.32
MIOVISION TECHNOLOGIES INC	750-4020-431.50-10	CROSSWALK DATA,INTERSECTN	COUNT,STANDARD TURNAROUND	\$429.00
				\$429.00
MISC - ACCOUNTING	010-0000-201.70-00		BOND - CASH BOND	\$4,770.00
	010-0000-342.56-00	REFUND FOR BUSINESS LIC	INSPECTION INTREPID	\$75.00
	010-0000-342.56-00	REFUND FOR BUSINESS LIC	INSPECTION- SUBLIME	\$75.00
	010-0000-342.56-00	REFUND FOR BUSINESS LIC	INSPECTION- MR. BURRITOS	\$75.00
	189-0000-201.60-15	STORY MANSION DEP-1/6/24	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEP- 1/7/24	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 1/6/24	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 1/5/24	BEAL CENTER RENTAL	\$150.00
				\$5,845.00
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0029607	\$1,167.24
				\$1,167.24
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000231650	\$76.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000053600	\$70.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000047320	\$60.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072290	\$76.56
				\$283.71
MONTANA LANGUAGE SERVICES	010-1210-402.50-10	DOCUMENT	TRANSLATION	\$460.46
				\$460.46
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MANGION BENNION	SUPPORT	\$200.00
	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	FOR THE MONTH OF DECEMBER	\$986.50
	010-1210-402.70-55	MDT LAG MANUAL REVIEW EXP	FOR THE MONTH OF DECEMBER	\$231.66
				\$1,418.16
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS		\$61.53
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	MONTANA LINEN: VM	\$162.34
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$98.47
	010-1810-413.50-30	FLOOR MATS		\$90.25
	010-1850-413.50-30	FLOOR MATS		\$24.25
	010-1840-413.50-30	FLOOR MATS		\$134.51
	010-1890-413.50-30	FLOOR MATS		\$55.57
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$25.38
	010-1830-413.50-30	FLOOR MATS		\$22.20
	010-1870-413.50-30	FLOOR MATS		\$42.25
	010-1880-413.50-30	FLOOR MATS		\$53.25
	189-8040-456.50-30	MAT EXCHANGE	STORY MANSION	\$135.59
	010-8040-456.50-30	MAT EXCHANGE	BEALL PARK REC CENTER	\$185.81
	010-8040-456.50-30	MAT EXCHANGE	STORY MILL COMMUNITY CENT	\$209.03
	010-7810-455.50-99	(6) LIBRARY MATS	FUEL/SERVICE FEE (DEC23)	\$156.66
	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
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND AND BAGS	\$81.43
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$25.38
	189-8040-456.50-30	STORY MANSION	MAT EXCHANGE	\$20.20
				\$1,771.26
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.50-80	AUDIOMETRY	FIRE	\$35.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$499.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	640-5810-447.50-80	SOLID WASTE	INJECTION ADMIN	\$160.00
	620-5610-445.50-80	WRF	PRE EMPLOYMENT DOT	\$300.00
	112-7710-454.50-80	FORESTRY CSW	PRE EMPLOYMENT EXAM	\$300.00
	111-4110-433.50-80	STREETS	HEP B TITER	\$100.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$562.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$763.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$763.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$476.00
	620-5610-445.50-80	WRF	PRE EMPLOYMENT EXAM	\$275.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$499.00
	010-3120-422.50-80	FIRE	HEP B	\$100.00
				\$7,226.00
MONTANA STATE CAREER FAIR	010-2010-415.70-10	MSU CAREER FAIR	REGISTRATION 2/28	\$499.00
				\$499.00
MONTANA-WYOMING SYSTEMS	189-8040-456.30-10	STORY MANSION TECH	SERVICES PROGRAM PANEL	\$290.00
				\$290.00
MYSIDEWALK, INC	010-3120-422.70-20	CRAIG1300 SUBSCRIPTION		\$900.00
				\$900.00
NAPA AUTO PARTS	710-6010-449.20-65	FOLDING UTILITY KNIFE		\$8.99
	710-6010-449.20-80	#3741 - BRAKE PADS		\$62.57
	710-6010-449.20-80	#3368 - WINDOW REGULATOR		\$79.09
	710-6010-449.20-80	#4042 - ENERGIZER ELECT	BATTERY	\$7.99
	010-3120-422.20-60	DEF FLUID		\$60.56
	112-7710-454.20-99	STD(3)	FORESTRY DEPT	\$28.44
	112-7710-454.20-99	COMPRESSOR NOZZLE	FORESTRY DEPT	\$23.30
	710-6010-449.20-80	#3697 - BATTERY AND CORE	DEPOSIT	\$153.16
	710-6010-449.20-80	#1806 - XL PLUS		\$44.38
	710-6010-449.20-80	#4041 - CORE DEPOSIT	RETURN CREDIT	(\$134.11)
	710-6010-449.20-80	#4044 - DRAIN PLUG		\$7.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4372 - NAPAGOLD FILTER		\$25.04
	710-6010-449.20-80	BRAKE CLEANER	VM STOCK	\$52.80
	710-6010-449.20-80	#4543 - NAPAGOLD FILTER		\$45.68
	710-6010-449.20-80	#4372 - NAPAGOLD FILTER	& FUEL FILTER	\$108.04
				\$573.45
NINE DOT ARTS CORP	010-1860-413.80-75	ART CONSULTING FEES		\$1,828.25
				\$1,828.25
NORDQUEST, ALEX	112-7710-454.60-10	MEALS:CONT ED CONF	MT:NORDQUEST:1/24-26/24	\$36.00
				\$36.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	4" PROCODER R900I V4	PIT REG	\$293.32
	600-5060-442.20-99	3/4" PROCODER R900I V4	PIT REG	\$293.32
				\$586.64
O'REILLY AUTO PARTS	010-3120-422.20-60	RADIATOR CAP		\$6.67
				\$6.67
OMNISITE	620-5210-444.50-20	MDT LIFT STATION ANNUAL	RENEWAL OMNIBEACON	\$152.00
				\$152.00
ORKIN LLC	010-8040-456.50-20	PEST CONTROL-DECEMBER	LINDLEY CENTER	\$135.99
				\$135.99
OWENHOUSE HARDWARE	195-7610-453.20-99	QUICK LINK & SOCKET ADAPT	(8) PARKS DEPT	\$52.32
	195-7610-453.20-99	ROPE NYLON	PARKS DEPT	\$14.99
	195-7610-453.20-99	STIHL CYLN, FILE SLEEVE	PARKS DEPT	\$165.98
	195-7610-453.30-20	PUTTY FOR WARMING HUT	PARKS DEPT	\$21.99
	670-4510-435.20-99	(2) MARKING PAINTS	FOR STORMWATER	\$19.98
	670-4510-435.70-99	(3)PROPANE (1) BAR PRY	FOR STORMWATER	\$56.96
	600-4610-441.20-99	(3) FLY PAPER	FOR THE WTP	\$20.97
	600-4610-441.30-10	HEAT CABLE,GORILLA TAPE,	REFLECT INSULATE	\$89.97
	111-4110-433.20-60	(2) WATER FILTER WRENCH		\$27.98
	111-4110-433.30-10	FAST ACTING FUSE		\$8.99
	111-4110-433.30-30	MISC HARDWARE	BOGART SIDEWALL	\$25.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$505.65
PACIFIC STEEL AND RECYCLING	111-4110-433.20-60	METAL TUBE CUT TO INSTALL	HI-GATE ON #4478 & #4479	\$145.87
	600-5010-442.20-99	CB KEYS		\$228.29
	111-4110-433.20-60	1/2" F500 REMNANT CUTTING	EDGE	\$476.00
				\$850.16
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$242.17
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$245.10
				\$487.27
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	(18) PLAYAWAY INSERTS	LIBRARY USE-TECH	\$96.17
				\$96.17
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4249 - FLAT REPAIR		\$182.50
	710-6010-449.20-80	#3453 - FLAT REPAIR		\$65.00
	710-6010-449.20-80	#2917 - FLAT REPAIR		\$77.95
	710-6010-449.20-80	#4362 - FLAT REPAIR		\$33.92
				\$359.37
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	JANITORIAL SERVICES - JAN	PURITAN COMM: SOLID WASTE	\$500.00
	600-4610-441.50-20	CUSTODIAL CLEANING -JAN	7 EAST BEALL	\$250.00
	670-4510-435.50-20	CUSTODIAL CLEANING -JAN	7 EAST BEALL	\$250.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	195-7610-453.30-20	HORSE STALL(2)	PARKS DEPT	\$109.98
	195-7610-453.30-20	MATS FOR BOGERT(5)	PARKS DEPT	\$274.95
	620-5210-444.20-65	FIBERGLASS SLEDGE HAMMER	MURDOCHS: W/S	\$36.88
	010-1890-413.30-20	HARDWARE(VARIOUS)		\$44.94
	010-1815-413.20-99	7-PIN RV SOCKET, 1EA,	GASKET MATERIAL, 1FT	\$23.98
	600-5010-442.20-99	FACE SHIELD HEADGEAR	SAFETY GEAR	\$24.99
	600-4610-441.30-10	RACHET BINDERS & MENS	MUCK COMMANDER BOOTS	\$209.97
				\$725.69
RESSLER MOTORS	710-6010-449.20-80	#3438 - SPECIAL ORDER	WEATHERS	\$136.24
	710-6010-449.20-80	#4260 - FULL SERVICE OIL	TIRE ROTATION, COOLANT RE	\$304.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$440.34
ROCKY MOUNTAIN SUPPLY INC	010-3120-422.20-61	DIESEL #2 DYED	STATION 3	\$2,676.00
	710-6010-449.20-80	5W40 MAXTRON OIL-265.7	MV 32 INDOL BULK-232.8	\$8,104.46
				\$10,780.46
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE DETECTION/ALARM REVW	CONSULTANTS & PROF SERVIC	\$10,485.00
	115-3210-423.50-10	COMM PLAN REVIEW FEES	CONSULTANTS & PROF SERVIC	\$24,474.58
				\$34,959.58
SESAC INC	010-1210-402.20-99	CITY HALL	HOLD MUSIC	\$784.00
				\$784.00
SNAP-ON INDUSTRIAL	620-5610-445.20-99	ELECTRONIC CALIPER		\$164.90
				\$164.90
SNOW CREST CHEMICALS	620-5610-445.20-40	HOT WATER HEATING SYSTEM	QUARTERLY TESTING WRF	\$145.00
				\$145.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4250 - PRESSURE TRANSDUC	PLUS FREIGHT	\$663.12
				\$663.12
SPECTRUM	010-3120-422.40-99	CABLE STATION 3	12/30/23-01/29/24	\$83.08
				\$83.08
SPEEDY LUBE INC	710-6010-449.20-80	#3668 - FULL SERVICE OIL	SPEEDYLUBE: VEH MAINT	\$61.65
				\$61.65
SUPPLY SQUAD	010-1210-402.20-10	CM OFFICE	SUPPLIES	\$41.27
	010-3110-422.20-10	PAPER, PAPERCLIPS TAPE		\$120.33
	010-3010-421.20-99	COPPERTOP D BATTERIES	SUPPLY SQUAD: POLICE	\$36.99
	010-3010-421.20-10	3X5 NOTEBOOKS	5X8 NOTEPADS	\$73.96
				\$272.55
SUTPHEN CORPORATION	187-3120-422.20-65	ANTENNA RE COBRA MONITOR		\$236.42
				\$236.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TARGET SOLUTIONS, LLC	010-3010-421.70-20	TRACKING SOFTWARE SUBSCRIP	ANNUAL FOR TRAINING	\$2,421.50 \$2,421.50
TAYLOR, COLETON	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA:TAYLOR:01/24/24	\$16.00 \$16.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	1/1/24-1/30/24	\$133.45 \$133.45
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	THE RIDGE-DEC	VARIOUS DEPARTMENTS	\$1,190.00 \$1,190.00
TIRE-RAMA SERVICE CENTER	650-3320-424.30-10	SNOW TIRE CHANGE	SHOP SUPPLIES	\$106.00 \$106.00
TISCHLERBISE, INC	115-3210-423.50-10	IMPACT FEE STUDY	CONSULTANTS & PROF SERVIC	\$16,148.00 \$16,148.00
TNT SPRINGS INC.	710-6010-449.20-80	OUTER NUT, STUD, FREIGHT	VM STOCK	\$131.62 \$131.62
TORGERSON'S LLC	600-4610-441.80-20	#4570 - ARTIC SECTIONAL	PLOW ATTACH, S/N S10414	\$11,461.00 \$11,461.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99 010-8050-456.20-99	PRESCHOOL SUPPLIES PRESCHOOL SUPPLIES	MILK, DAIRY PURE TURKEY,ROLLS,CLOTHESPIN	\$5.98 \$13.49 \$19.47
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10 010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY #4404-HIGHLANDER:LIBRARY	DEC 2023 PAYMENT DEC 23 INTERST	\$570.21 \$24.21 \$594.42
TRACTOR & EQUIPMENT CO.	600-4610-441.80-20 600-4610-441.80-20 111-4110-433.80-20	#4571:TOWMASTER TRAILER #4570 - 2023 CAT LOADER #4478 - HI-GATE SNOW GATE	SRL#4KNBT2729PL162017 MODEL 259D3 S/N CW930777 S/N 23G0589HG	\$18,700.00 \$88,197.00 \$9,651.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.80-20	#4479 - HI-GATE SNOW GATE	S/N 23G0588HG	\$9,651.00
	710-6010-449.20-80	#2789 - CORE, CORE CHARGE	MISC HARDWARE, FREIGHT	\$2,114.14
	710-6010-449.20-80	#4467 - WINDSHIELD WIPER	ARM, WIPER BLADE	\$65.24
	710-6010-449.20-80	#4467 - TUBE RETURN		(\$228.18)
				\$128,150.20
TRAF-SYS, INC	010-7810-455.50-99	3DVIDEOCOUNTER LIBRARY	PEOPLE COUNTING SYSTEM	\$1,188.00
				\$1,188.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	12.1-12.31.2023	\$370.20
				\$370.20
TREASURE STATE ACADEMIC INFO	010-7810-455.70-20	51040-484098 ACCT 53631	TRAIL PROQUEST 12/23-9/24	\$2,701.20
				\$2,701.20
TROJAN TECHNOLOGIES	620-5610-445.30-20	SERVICES EXPENSES	TROJAN TECH: WRF	\$1,337.00
				\$1,337.00
TW ENTERPRISES, INC	620-5610-445.50-99	GENERATOR MAINTENANCE	SUPPLIES AND LABOR: WRF	\$1,068.67
	620-5210-444.50-20	MAINTENANCE (PEAR ST)		\$1,189.16
	620-5210-444.50-20	MAINTENANCE (CATTAIL)		\$596.85
	620-5210-444.50-20	MAINTENANCE (BAXTER LIFT	STATION)	\$759.79
	620-5210-444.50-20	MAINTENANCE (BURRUP)		\$798.87
	620-5210-444.50-20	MAINTENANCE (DAVIS LANE)		\$1,475.38
	620-5210-444.50-20	MAINTENANCE (NORTON RANCH		\$1,012.15
	620-5210-444.50-20	MAINTENANCE (LAUREL GLEN	LIFT STATION)	\$605.46
				\$7,506.33
ULINE INC.	640-5810-447.20-99	TOWELS, URINAL SCREENS	FOR SOLID WASTE	\$164.55
				\$164.55
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	AND MAG IND.	\$6.13
	010-3010-421.70-50	SHIPPING HENSLEY	BILLINGS MT	\$14.11
				\$20.24
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	INTOX SHIPPING BACK	FOR TESTING	\$13.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$13.50
US DIGITAL DESIGNS	010-3120-422.50-20	DISPATCH SERVICES CONTRAC	1/15/24-1/14/25	\$2,660.85
				\$2,660.85
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METER REFILL:LIBRARY	\$2,000.00
				\$2,000.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/24-1/31/25	\$592.00
				\$592.00
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE SERVICES - DEC	UTILITIES UNDER:SIGNS	\$111.47
				\$111.47
VERTEX ELECTRIC, INC	620-5210-444.50-10	BAXTER PUMP TEMP WIRING	LABOR	\$285.00
	620-5210-444.50-10	DAVIS TRANSFORMER REWIRE	LABOR	\$95.00
	600-4610-441.30-30	(8)HRS HILLTOP TANK WIRE	RUN LABOR AND MATERIALS	\$1,935.16
				\$2,315.16
VIRGA VENTURE I LLC	143-8210-459.70-99	INSTALLMENT ON	DEVELOPMENT AGREEMENT	\$2,000,000.00
				\$2,000,000.00
WATSON LABEL PRODUCTS	010-7810-455.20-99	(7500) LIBRARYCARDS	CODAR PATRON SETS	\$3,477.50
	010-7810-455.70-50	(7500) LIBRARYCARDS	SHIPPING	\$91.32
				\$3,568.82
WESTERN SKIES LANDSCAPES	010-1880-413.30-30	SNOW REMOVAL OCT		\$1,607.15
	010-1880-413.30-30	SNOW REMOVAL DEC		\$520.00
				\$2,127.15
WEX BANK	111-4110-433.20-61	FUEL CHARGES		\$83.29
				\$83.29
WORKFORCE QA	620-5210-444.50-80	DOT TESTING	WATER/ SEWER	\$95.00
	600-5010-442.50-80	DOT TESTING	WATER/ SEWER	\$95.00
	640-5810-447.50-80	DOT TESTING	SOLID WASTE	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-80	DOT TESTING	STREETS	\$100.00
				\$340.00
XYLEM WATER SOLUTIONS U.S.A., INC	600-5010-442.20-99	2" CAM ADAPTER, 20' HOSES	LAY FLAT, FREIGHT	\$484.94
				\$484.94
				\$2,848,033.67