

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
A T & T MOBILITY	640-5810-447.40-5	MOB SELECT POOL PHONE	SOLID WASTE 12/02-1/01/24	\$41.10
	620-5610-445.40-5	BURRUP LIFT STATION FOR WTP	12/02-1/01/24	\$80.94
				<b>\$122.04</b>
AE2S, LLC	600-5010-442.80-9	BZN PRV UPGRADES PH1	PROF SRVCS THRU 12/31/2	\$24,662.59
	620-5610-445.50-5	SCADA ON-CALL SERVICES	PROF SRVCS THRU 12/31/2	\$840.00
				<b>\$25,502.59</b>
AFFION PUBLIC, LLC	750-4090-431.70-1	UTILITIES DIRECTOR	RECRUITMENT	\$9,333.33
				<b>\$9,333.33</b>
AMERIGAS	640-5810-447.40-4	PROPANE SERVICE		\$1,090.31
				<b>\$1,090.31</b>
AYRES ASSOCIATES INC	750-4025-431.50-1	LANDCOVER DATASET	PROF SRVCS THRU 11/25/2	\$25,000.00
				<b>\$25,000.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-7	(3) MOST WANTED BOOKS	2024 MOST WANTED BOOK	\$55.94
				<b>\$55.94</b>
BALCO UNIFORM CO-FIRE ACCT #1010-3120-422.20-3	010-3120-422.20-3	SHIRT WITH LOGO AND	EMBROIDERY	\$85.99
	010-3120-422.20-3	SHIRT WITH LOGO AND	EMBROIDERY DRAB	\$80.00
	010-3140-422.20-3	SHIRT WITH LOGO AND	EMBROIDERY INSPECTOR	\$320.00
	010-3120-422.20-3	SHIRT WITH LOGO AND	EMBROIDERY MURPHY	\$80.00
	010-3120-422.20-3	SHIRT WITH LOGO AND	EMBROIDERY CAPRI	\$90.00
				<b>\$655.99</b>
BALCO UNIFORM CO-POLICE ACCT 010-3010-421.20-3	25# MULTI CAM DISTRACT	DEVICE POUCH(4)		\$68.00
				<b>\$68.00</b>
BATTERIES PLUS #254	600-5010-442.20-6	BATTERY CHARGER		\$57.00
				<b>\$57.00</b>
BEST RATE TOWING & AUTO REPA	650-3320-424.50-1	BMW X3 TOW	11/14	\$318.00
	650-3320-424.50-1	BUMPER PULL TOW	11/14	\$247.00
	650-3320-424.50-1	JAMBOREE TOW TO STORY		\$1,187.50
	650-3320-424.50-1	JAY FEATHER TOW TO IMPC		\$150.00
	650-3320-424.50-1	CHRYSLER PT RED	TOW TO IMPOUND	\$207.00
	650-3320-424.50-1	HONDA MOTORCYCLE	TOW TO STORY MILL	\$204.00
	650-3320-424.50-1	2011 NISSAN VERSA RED	TOW TO IMPOUND 12/29	\$207.00
	650-3320-424.50-1	NOBO CAMPER	TOW TO STORY MILL 12/21	\$150.00
	650-3320-424.50-1	CHEVROLET HHR ORANGE	TOW TO STORY MILL 12/22	\$207.00
	650-3320-424.50-1	TRIPLE AXLE 5TH WHEEL	TOW TO GALLOWAY ST 12	\$150.00
	650-3320-424.50-1	FORD. CAMPER 7. MTRHOME	TOW TO LANDFILL	\$590.00
	650-3320-424.50-1	MOTORHOME 4	TOW TO LANDFILL	\$412.08
	650-3320-424.50-1	1997 KIA SPORTAGE	TOW AND STORE	\$150.00
	650-3320-424.50-1	2007 JEEP LIBERTY	TOW AND STORE	\$207.00

650-3320-424.50-1	1989 FORD BRONCO	TOW AND STORE	\$207.00
650-3320-424.50-1	SUBARU LEGACY WHITE	TOW AND STORE	\$252.00
650-3320-424.50-1	1990 TOYOTA 4RUNNER	TOW AND STORE	\$207.00
650-3320-424.50-1	1997 MERCURY MOUNTAINE	TOW AND STORE	\$207.00
650-3320-424.50-1	2003 CHEV MALIBU	TOW AND STORE	\$207.00
650-3320-424.50-1	2002 GMC SIERRA 1500	TOW AND STORE	\$312.00
650-3320-424.50-1	2012 SCION X8	TOW AND STORE	\$207.00
710-6010-449.20-8	#4365 - TOW TO BILLION	FOR REPAIRS	\$199.24
710-6010-449.20-8	#2707 - TOW TO KEYSER'S	FOR REPAIRS	\$133.28
650-3320-424.50-1	TAHOE LG CAMPER	BEST RATE: URBAN CLEAN	\$198.00
650-3320-424.50-1	NISSAN 300ZX TOW TO STO	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	BUMPER PULL TRAILER WHI	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	2001 CHEV SUBURBAN	BEST RATE: URBAN CLEAN	\$65.00
650-3320-424.50-1	DODGE VAN	BEST RATE: URBAN CLEAN	\$90.00
650-3320-424.50-1	TRAILER WHITE 1502	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	2014 TOYO TACOMA	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	2004 FORD EXPEDITION 722	BEST RATE: URBAN CLEAN	\$207.00
650-3320-424.50-1	1994 FORD ESERIES BEIGE	BEST RATE: URBAN CLEAN	\$228.00
650-3320-424.50-1	CLASS A MOTORHOME	BEST RATE: URBAN CLEAN	\$198.00
650-3320-424.50-1	BUMPER PULL BLACK TARP	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	JAYCO	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	RELOCATION N 11TH AVE	BEST RATE: URBAN CLEAN	\$396.00
650-3320-424.50-1	BUMPER PULL WHITE ORAN	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	AEROSTAR	BEST RATE: URBAN CLEAN	\$150.00
650-3320-424.50-1	5TH WHEEL BLUE TARP	BEST RATE: URBAN CLEAN	\$198.00
650-3320-424.50-1	BUMPER PULL ORANGE WHI	FROM RAWHIDE TO KIMBE	\$198.00
650-3320-424.50-1	5TH WHEEL BEIGE	FROM KIMBERWICK TO MA	\$198.00
650-3320-424.50-1	BUMPER PULL BEIG	FROM MAX TO KIMBERWIC	\$150.00
650-3320-424.50-1	BUMPER PULL GREY	FROM MAX TO MAX	\$150.00
650-3320-424.50-1	CHEVROLET 1500 RED	VERONICA WAY	\$150.00
650-3320-424.50-1	12 FT BUMPER PULL CAMPE	HAGGERTY TO WHEAT DR	\$150.00
650-3320-424.50-1	FLEETWOOD BUMPER PULL	KOCH TO STORY MILL	\$150.00
650-3320-424.50-1	2002 MITSUBISHI LANCER R	STORY MILL TO GRIFFIN	\$207.00
650-3320-424.50-1	SUBARU OUTBACK BLUE	STORY MILL TO GRIFFIN	\$150.00
650-3320-424.50-1	2008 CHEVROLET HHR	STORY MILL TO GRIFFIN	\$207.00
650-3320-424.50-1	1998 KIA SEPHIA 4377	STORY MILL TO GRIFFIN	\$150.00
650-3320-424.50-1	2015 CHEVROLET CRUZE 03	STORY MILL TO GRIFFIN	\$150.00
650-3320-424.50-1	1999 GMC SUBURBAN	STORY MILL TO GRIFFIN	\$150.00

**\$11,258.10**

BLACKSTONE PUBLISHING	010-7810-455.20-7(1)	ADULT BOOKS ON CD	LIBRARY COLLECTION	\$7.95
	010-7810-455.20-7(1)	ADULT BOOK ON CD	LIBRARY COLLECTION	\$45.00

**\$52.95**

BOUND TREE MEDICAL LLC	010-3120-422.20-9	GLUCAGON, NEEDLE	PROTECTIVE CASE	\$50.70
	010-3120-422.20-9	NALOXONE, EPINEPHRINE,	SYRINGES, SPLINT	\$544.46
	010-3120-422.20-9	ADRENALIN	DIPHENHYDRAMINE	\$236.46
	010-3120-422.20-9	SUCTION TUBING, TUBE	INDUCER, ENDOTRACHEAL	\$151.76

**\$983.38**

BOYS, MERCY	010-2010-415.70-5	MERCY SHRM CERT	REIMBURSEMENT	\$149.00
				<b>\$149.00</b>
BOZEMAN APARTMENT GROUP PH	115-3210-423.10-0	ERIN GEORGE APARTMENT	RENT	\$1,387.89
	100-1610-411.10-0	ERIN GEORGE APARTMENT	RENT	\$1,387.90
				<b>\$2,775.79</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-1	23208 ANN X ZMA NOTICE	NOTICING: 1/20-1/27	\$180.00
	750-4090-431.70-1	AD:FLOODPLAIN DVLPMNT F	1/20 (2 TIMES) BZN CREEK	\$33.00
	100-1610-411.70-1	AD: 23293 ZMA NOTICE	4 TIMES: 1/27-1/27/24	\$200.00
				<b>\$413.00</b>
BOZEMAN FIBER DBA YELLOWSTO	010-1910-414.50-1	FIBER SPLICING AT BPSC	YELLOWSTONE FIBER	\$3,263.00
				<b>\$3,263.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-9	PWS PROJECT:COIFORM/EC	01/16/24 BACTERIA	\$164.00
	600-4610-441.50-9	PWS PROJECT:COIFORM/EC	01/17/24 BACTERIA	\$205.00
				<b>\$369.00</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-8	#3762 - FUEL FILTER	CREDIT PAID WRONG	(\$19.40)
	710-6010-449.20-8	#3626 - 30AMP 12V 5 PIN	CREDIT PAID WRONG	(\$25.56)
	710-6010-449.20-8	#3804 - ALTERNATOR	DEDUCTED WRONG	\$304.06
	710-6010-449.20-8	22" ICON WIPER BLADE	FOR STOCK	\$20.09
	710-6010-449.20-8	WIRE CONDUIT	FOR STOCK	\$20.00
	710-6010-449.20-8	HYDRAULIC FITTINGS, WIPE	BLADES, CONNECTORS	\$280.59
	710-6010-449.20-8	HYDRAULIC FITTINGS, WIPE	BLADES, CONNECTORS	\$250.57
	710-6010-449.20-8	HYDRAULIC FITTINGS,	CONNECTORS FOR STOCK	\$494.55
	710-6010-449.20-8	22" WIPER BLADED		\$40.18
	710-6010-449.20-8	HYDRAULIC FITTINGS		\$11.00
				<b>\$1,376.08</b>
CDW GOVERNMENT INC	010-3010-421.20-2	5 BROTHER AC/USBC CHRNI	CORDS - NEW VEHICLES	\$229.75
	010-3010-421.20-2	7 6FT USB-C CABLES	NEW VEHICLES	\$219.52
				<b>\$449.27</b>
CENGAGE LEARNING, INC.	010-7810-455.20-7	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$31.15
				<b>\$31.15</b>
CENTURYLINK	189-8040-456.40-5	DSL @ STORY MANSION	811 S. WILSON:12/10-1/9	\$88.99
	620-5610-445.40-5	WWTP SCADA TLMTRY ALEF	01/10/24-2/9/24	\$61.60
	600-4610-441.40-5	WTP PHONE LINE:NW METE	406-586-9783:1/10/-2/09	\$74.03
	600-4610-441.40-5	WTP PHONE	SUMMARY BILL M40611141	\$177.86
	010-1840-413.40-5	AC/HEAT MONITORING-PRO	SUMMARY BILL M40611141	\$41.87
	010-1860-413.40-5	AC/HEAT MONITORING-LIB	SUMMARY BILL M40611141	\$41.87
	750-4025-431.40-5	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1	\$6.97
	010-1910-414.40-5	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/	\$6.98
	100-1610-411.40-5	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLI	\$6.98

	750-4020-431.40-5	PROF BLDG ALARM SYSTEM SUMMARY	M4061114147 4/	\$6.98
	100-1610-411.40-5	PROF BLDG ALARM SYSTEM SUMMARY	M4061114147 5/6	\$6.98
	115-3210-423.40-5	PROF BLDG ALARM SYSTEM SUMMARY	M4061114147 6/	\$6.98
	620-5610-445.40-5	WWTP PHONE	SUMMARY BILL M4061114147	\$123.20
	010-1910-414.40-5	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$63.35
	750-4025-431.40-5	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$17.08
	750-4020-431.40-5	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$17.08
	100-1610-411.40-5	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$17.07
	100-1610-411.40-5	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLI	\$17.07
	115-3210-423.40-5	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$17.07
	010-1910-414.40-5	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$17.07
	010-1860-413.40-5	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.74
	010-3010-421.40-5	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-5	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.78
	010-3010-421.40-5	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$204.88
	010-8040-456.40-5	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.41
	010-7210-452.40-5	CEMETERY PHONE	SUMMARY BILL M4061114147	\$112.32
	010-1850-413.40-5	SENIOR CENTER LONG DIST	SUMMARY BILL M4061114147	\$130.85
	010-1910-414.40-5	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$421.36
	010-1860-413.40-5	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$251.22
	600-5010-442.40-5	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$51.22
	010-8040-456.40-5	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$51.22
				<b>\$2,364.23</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-5	INTERNET B/W BEALL & IT	415 N BOZ 1/01/-1/31/24	\$149.98
				<b>\$149.98</b>
CHRISTIE ELECTRIC INC	641-0000-233.00-0	REPAIR TO BLOWER MOTOF		\$526.68
				<b>\$526.68</b>
CITY OF BOZEMAN	865-0000-201.61-6	DEC MUNI COURT CHECKS		\$98,757.26
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$354.83
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
	111-4110-433.40-2	METERED WATER		\$23.60
	010-8030-456.40-2	FILL BOGERT POOL	ON 12/20/23 METERED WATER	\$630.00
				<b>\$99,865.69</b>
CITY OF BOZEMAN - WATER DEPT	620-5210-444.40-2	METERED WATER		\$979.39
				<b>\$979.39</b>
CLEAN SLATE GROUP	650-3310-424.50-1	SNOWREMOVAL MONTHLY F(4) PARKING LOTS		\$6,000.00
	195-7610-453.50-2	SNOW REMOVAL(VARIOUS LOCATIONS)	PARKS DEPARTMENT	\$1,795.00
				<b>\$7,795.00</b>
CODE STUDIO	100-1610-411.50-1	UDC REWRITE	PROF SVSC OCTOBER '23	\$6,117.65
	100-1610-411.50-1	UDC REWRITE	PROF SVSC NOVEMBER '23	\$1,096.85
	100-1610-411.50-1	UDC REWRITE	PROF SVSC DECEMBER '23	\$1,909.35
				<b>\$9,123.85</b>

COMMUNITY PLANNING COLLABOF 100-1610-411.50-1	CPC HISTORIC PRESRVATIOCONSULTANTS & PROF SE		\$5,005.38
			<b>\$5,005.38</b>
CORE CONTROL, INC.	010-8020-456.50-2	HVAC MAINTENANCE SWIM CENTER	\$1,080.00
	010-8020-456.30-2	HOSE BIB FIX SWIM CENTER	\$145.67
	010-8020-456.30-1	HVAC REPAIR SWIM CENTER	\$326.25
	010-8020-456.50-2	RADIO ACCESS SWIM CENTER	\$25.00
	010-1840-413.30-1	MONTHLY RADIO ACCESS SIJANUARY	\$25.00
			<b>\$1,601.92</b>
CORE TECHNOLOGIES LLC	650-3320-424.20-2	TABLET DELL REPAIR LATITUDE 7230	\$3,268.35
	010-3110-422.20-1	PRINTING SERVICES MONTHLY USAGE	\$45.48
	010-3110-422.20-1	PRINTING SERVICES MONTHLY USAGE	\$23.28
			<b>\$3,337.11</b>
CULLIGAN WATER CONDITIONING	640-5810-447.50-9	SALT, FILTERS	\$70.00
			<b>\$70.00</b>
CUSHING TERRELL/CTA INC.	010-8020-456.50-1	SWIM CENTER DESIGN GEN NETL RM:PROF SVS NOV-D	\$344.60
			<b>\$344.60</b>
CUSTOM LOGO	112-7710-454.20-3	PC55 SAFTEY ORANGE(10) FORESTRY DEPT	\$175.50
			<b>\$175.50</b>
D & R COFFEE SERVICE INC	010-1210-402.20-9	(6) COFFEE D&R: CITY HALL	\$30.95
			<b>\$30.95</b>
D.E. ELECTRIC, INC.	010-8020-456.30-1	SWIM CENTER SWIMSUIT DRYER REPLACEMENT	\$125.00
			<b>\$125.00</b>
DAMS, KENNETH	010-3010-421.60-1	MEALS:PD VEHICLE OP TRAIHELENA:DAMS:1/29-2/2/24	\$295.00
			<b>\$295.00</b>
DE LAGE LANDEN FINANCIAL SRVC	010-8020-456.70-9	SWIM CENTER COPIER-JAN LEASE RVN1702602C	\$252.32
			<b>\$252.32</b>
DEPARTMENT OF REVENUE--1%	600-5010-442.80-9	3,4TH,&5TH WTR RENO:1%G OMDAH SRVCS THRU 12/31	\$1,930.46
	600-5010-442.80-9	3,4TH,&5TH WTR RENO:1%G OMDAH SRVCS THRU 12/31	\$1,930.46
	640-5810-447.80-8	SOLID WASTE ADDITN:1%GFROSET THRU 12/31/23	\$790.92
			<b>\$4,651.84</b>
DOWNTOWN BUSINESS IMPROVEM	650-3330-424.50-3	JAN-JUN 2024 GARAGE CLE/ PER CONTRACT \$24000	\$12,000.00
			<b>\$12,000.00</b>
DUST BUNNIES INC	010-1840-413.50-3	JANITORIAL-AL STIFF BLDNC FOR MONTH OF DECEMBE	\$3,000.00
	010-1860-413.50-3	JANITORIAL-LIBRARY FOR MONTH OF DECEMBE	\$14,500.00

	010-1810-413.50-3	JANITORIAL-CITY HALL	FOR MONTH OF DECEMBE	\$3,000.00
	010-1890-413.50-3	JANITORIAL-BPSC	FOR MONTH OF DECEMBE	\$24,750.00
	710-6010-449.50-3	JANITORIAL-VEH MAINT BLD	FOR MONTH OF DECEMBE	\$612.50
	010-1830-413.50-3	JANITORIAL-SHOPS COMPLE	FOR MONTH OF DECEMBE	\$2,850.00
	111-4110-433.50-3	JANITORIAL-LAUREL GLEN X	FOR MONTH OF DECEMBE	\$196.67
	600-5010-442.50-3	JANITORIAL-LAUREL GLEN X	FOR MONTH OF DECEMBE	\$196.67
	620-5210-444.50-3	JANITORIAL-LAUREL GLEN X	FOR MONTH OF DECEMBE	\$196.66
	710-6010-449.50-3	JANITORIAL-VEH MAINT BLD	FOR MONTH OF DECEMBE	\$848.07
				<b>\$50,150.57</b>
EMERALD SERVICES INC	710-6010-449.50-2	ANTIFREEZE RECYCLING	SERVICES	\$42.40
				<b>\$42.40</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-9	NUTRIENT WEEKLY TESTINC	B23121482-001	\$135.00
	600-4610-441.50-9	MT0000161 TOC:PLANT RAW WATER	WO#B24010181-00	\$93.00
	600-4610-441.50-9	MT0000161 STAGE 2 DBPS	WO#B24010507	\$791.50
				<b>\$1,019.50</b>
ENVIRONMENTAL PRODUCTS & AC	670-4510-435.30-1	WATER RELIEF VALVE& GAL	FOR STORMWATER	\$365.17
				<b>\$365.17</b>
ESRI-ENVIROMENTAL	750-4025-431.50-1	ESRI SYSTEM UPDATES WIT	MARGARET JEN	\$10,941.76
	750-4025-431.50-1	ESRI ARCHITECTURE UPDA	W/M JEN TASK ORDER #2	\$12,897.50
				<b>\$23,839.26</b>
EXECUTIVE SERVICES	010-1510-405.20-9	(10) CAPITAL IMPROV PLANS	EXECUTIVE SERVICES	\$834.34
	010-1520-405.20-9	PRINTED ACFRS (10)	EXECUTIVE SERVICES	\$390.35
				<b>\$1,224.69</b>
FARSTAD OIL	111-4110-433.20-6	FUEL CARDS: JAN STREETS	1ST HALF JAN: (5) CARDS	\$652.73
	640-5810-447.20-6	FUEL CHARGES		\$2,569.52
	640-5810-447.20-6	FUEL CHARGES		\$1,301.79
	600-4610-441.20-6	(5) FUEL CARDS -WTP	1ST HALF OF JANUARY	\$199.38
	710-6010-449.20-8	FUEL CARDS 1ST HALF JAN	FARSTAD:WATER/SEWER	\$1,913.85
	010-1815-413.20-6	FUEL CARDS 1ST HALF JAN	FARSTAD: FACILITIES	\$135.40
	010-7810-455.20-6	FUEL CARDS JAN-LIB	1ST HALF JAN (1) CARD	\$27.87
				<b>\$6,800.54</b>
FASTENAL COMPANY	600-5010-442.20-9	VENDING SUPPLIES RETURN	FASTENAL: WATER	(\$108.36)
	600-5010-442.20-9	VENDING SUPPLIES,	FASTENAL: WATER	\$21.82
	600-5010-442.20-9	VENDING SUPPLIES,		\$83.46
	600-5010-442.20-9	VENDING SUPPLIES,		\$18.00
	620-5210-444.20-9	VENDING SUPPLIES,		\$362.19
	111-4110-433.20-9	VENDING SUPPLIES,		\$15.96
				<b>\$393.07</b>
FEDEX EXPRESS	010-3010-421.70-5	SHIPPING HAVIS REPAIR DP	SWANSON	\$27.95
				<b>\$27.95</b>

FISHER'S TECHNOLOGY	100-1610-411.50-2 MA16488-01:COMDEV PRINTI+OVERAGE:12/22/23-1/21/24		\$174.07
	115-3210-423.50-2 MA16488-01:COMDEV PRINTI+OVERAGE:12/22/23-1/21/24		\$174.08
	010-1910-414.50-2 MA16510-01 PRINTR EQU632 1/21/24-2/20/24		\$46.00
			<b>\$394.15</b>
FLOYD'S TRUCK CENTER-BELGRAI	710-6010-449.20-8 #4249 - THERMOSTAT KIT	VALVE KIT, AD-IP DESIK	\$407.77
	710-6010-449.20-8 #3675 - RADIATOR TANK &	CORE CHARGE	\$1,075.34
	710-6010-449.20-8 #4249 - AD-IP DESIK CART	RETURN CREDIT	(\$75.00)
	710-6010-449.20-8 #3746 - FUEL SENSOR	FUEL HARNESS	\$140.39
	710-6010-449.20-8 #4318 - FUEL FILTER		\$60.51
			<b>\$1,609.01</b>
FOLEY, CONNOR	010-3020-421.60-2 MEALS:SRO TRAINING	AZ:FOLEY:2/6-2/9/24	\$256.00
			<b>\$256.00</b>
FOS-FACILITY OPTIMIZATION SOLL	010-1840-413.50-9 FACILITIES CONDITION	ASSESS: PROF SVS THRU I	\$8,001.80
			<b>\$8,001.80</b>
G.W.,INC. (GUNARAMA)	010-3010-421.30-1 GLOCK REPLCMNT PARTS	SPRING, FRNG PIN, SLD CV	\$134.20
			<b>\$134.20</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-6 DEC MUNI COURT CHECKS		\$4,579.40
			<b>\$4,579.40</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-9 CO2 TANK RENTAL	SWIM CENTER	\$115.76
	010-8020-456.70-9 CO2 SENSOR LEASE	SWIM CENTER	\$16.00
			<b>\$131.76</b>
GRAINGER	189-8040-456.30-2 TOILET REPAIR	STORY MANSION	\$324.69
	600-4610-441.30-1 DISC CHECK VALVE.ADAPTE	SOLENOID VALVE	\$558.61
	710-6010-449.20-6 CAM AND GROVER ADAPTE		\$10.28
	010-1815-413.20-6 MOISTURE METER		\$728.23
			<b>\$1,621.81</b>
GREATAMERICA FINANCIAL SERVI	010-1815-413.70-9 AGR 025-1738856 KYOCERA	COPIER CONTRACT	\$96.00
			<b>\$96.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-1 SNOW REMOVAL ICE MELT	OCTOBER	\$1,324.00
	650-3330-424.50-1 SNOW REMOVAL ICE MELT	NOVEMBER	\$180.00
	650-3330-424.50-1 SNOW REMOVAL ICE MELT	DECEMBER	\$928.00
			<b>\$2,432.00</b>
H.D. FOWLER COMPANY	600-5090-442.20-9 STAR GRIP STAR BOND WEI-6		\$316.62
			<b>\$316.62</b>
INGRAM	137-7810-455.20-7 (10) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$173.31

	010-7810-455.20-7(1) TRAVELBOOKS	LIBRARY COLLECTION	\$17.58
	010-7810-455.20-7(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.47
	010-7810-455.20-7(4) PICTURE BOOKS	LIBRARY COLLECTION	\$66.07
	010-7810-455.20-7(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.46
	010-7810-455.20-7(7) FIC BOOKS	LIBRARY COLLECTION	\$145.61
	010-7810-455.20-7(1) EARLY READER	LIBRARY COLLECTION	\$23.41
	010-7810-455.20-7(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.32
	010-7810-455.20-7(15) FIC BOOKS	LIBRARY COLLECTION	\$319.07
	010-7810-455.20-7(1) JUV COMIC	LIBRARY COLLECTION	\$21.17
	010-7810-455.20-7(3) PICTURE BOOKS	LIBRARY COLLECTION	\$34.73
	010-7810-455.20-7(4) NON FIC BOOKS	LIBRARY COLLECTION	\$86.22
	010-7810-455.20-7(3) FIC BOOKS	LIBRARY COLLECTION	\$68.02
	010-7810-455.20-7(1) EARLY READER	LIBRARY COLLECTION	\$15.57
	010-7810-455.20-7(1) YA FIC BOOKS	LIBRARY COLLECTION	\$16.12
	010-7810-455.20-7(1) EARLY READER	LIBRARY COLLECTION	\$15.53
	137-7810-455.20-7(20) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$326.30
	010-7810-455.20-7(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.89
	010-7810-455.20-7(29) JUV COMICS	LIBRARY COLLECTION	\$416.39
	010-7810-455.20-7(4) FIC BOOKS	LIBRARY COLLECTION	\$83.17
	010-7810-455.20-7(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.79
	010-7810-455.20-7(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.49
			<b>\$1,993.69</b>
INLAND ENVIRONMENTAL RESOUR	620-5630-445.20-4 ALKA MAG(42,460 LBS)		\$11,676.50
			<b>\$11,676.50</b>
JOHNSON, GRAVER	010-3130-422.60-1 MEALS: CROWD MANAGEMEMT: JOHNSON: 2/4-2/9		\$311.00
			<b>\$311.00</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-9 CLEANING SUPPLIES FOR	BEALL REC CENTER	\$232.00
	010-8040-456.20-9 CLEANING SUPPLIES FOR	STORY MILL COMMUNITY C	\$360.34
	189-8040-456.20-9 CLEANING SUPPLIES FOR	STORY MANSION	\$274.29
	010-8020-456.20-9 TOILET PAPER (3)	SWIM CENTER	\$151.77
			<b>\$1,018.40</b>
KELLEY CONNECT	600-5010-442.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$15.11
	620-5210-444.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$14.15
	600-5060-442.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$20.82
	600-5010-442.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$15.15
	111-4110-433.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$16.56
	111-4110-433.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$17.25
	710-6010-449.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$19.16
	640-5810-447.50-2 COPIER CHARGES	JH205775: 12/19-1/18/24	\$37.46
	010-2010-415.50-2 PRINTER CONTRACT	JH206655: 12/23-1/22/24	\$70.28
	010-3010-421.50-2 CT25913-01: MO PRTN CONT INFO SPECIALIST PRINTER		\$15.00
	010-7810-455.50-2 HPCOLORLASER JET E5504C	JH10145: 1/14/24-2/13/24	\$17.00
			<b>\$257.94</b>
KENDALL FORD LINCOLN OF BOZE	710-6010-449.20-8 CLIP		\$10.16

			<b>\$10.16</b>
KENYON NOBLE LUMBER CO	195-7610-453.20-9: TUNG OIL	PARKS DEPT	\$26.99
	195-7610-453.20-9: BROWN TONE	PARKS DEPT	\$16.99
	195-7610-453.30-2: 90D ELBOW, ETC	PARKS DEPT	\$30.44
	111-4110-433.20-1: SUPPLIES FOR OFFICE PRO. CT		\$121.87
	600-5010-442.20-9: DRILL BITS, FASTENERS		\$48.17
	600-5080-442.20-9: FASTENERS, SCREWS TO RIIR VALVE		\$11.25
	010-8020-456.20-9: HOOKS FOR LANE LINES (10) SWIM CENTER		\$32.90
	010-8020-456.20-9: NON SLIP TAPE SWIM CENTER		\$36.99
	010-1880-413.30-2: WHITE MAX HOOK, 3EA		\$19.17
	010-1840-413.30-2: 2" FLEX PIPE CAP, 3EA		\$14.97
	600-4610-441.30-1: FASENERS.TAP WRENCH. T/ FOR THE WTP		\$30.67
	010-1815-413.20-6: PRY BARS, 4EA		\$95.96
	010-1810-413.30-2: SANDING RESPIRATOR,10E, RAGS		\$47.97
	710-6010-449.20-6: BRAIDED PVC PIPE(10)		\$24.90
	010-3120-422.20-6: BLUE TAPE, PAINT, WIRE WHEEL, CUP BRUSH		\$51.87
			<b>\$611.11</b>
KOLMAN, JASON	010-3130-422.60-1: MEALS: CROWD MANAGEMEMT: KOLMAN: 2/4-2/9		\$311.00
			<b>\$311.00</b>
L N CURTISS & SONS	187-3120-422.20-3: TURN OUT GEAR X 8	CURTIS: FIRE	\$36,424.00
			<b>\$36.424.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-8: REPLACEMENT RINGS	VM STOCK	\$81.40
	710-6010-449.20-8: WASHERS, FUSES, PINS	SCREWS, VM STOCK	\$796.09
			<b>\$877.49</b>
LES SCHWAB TIRE CENTERS OF M	710-6010-449.20-8: #4262 - 2 NEW TIRES	INSPECTION & INSTALL	\$394.84
			<b>\$394.84</b>
LOCAL GOVERNMENT CENTER	010-1910-414.60-1: REG: TRAILHEAD TRAINING	MT: IT: 9/12/2023	\$200.00
	111-4110-433.60-1: REG: TRAILHEAD TRAINING	MT: STREETS: 9/12/2023	\$400.00
	710-6010-449.60-1: REG: TRAILHEAD TRAINING	MT: VM: 9/12/2023	\$200.00
	010-3110-422.60-1: REG: TRAILHEAD TRAINING	MT: FIRE: 9/12/2023	\$200.00
	010-3120-422.60-1: REG: TRAILHEAD TRAINING	MT: FIRE: 9/12/2023	\$1,200.00
			<b>\$2,200.00</b>
MAILING SYSTEMS PLUS MORE	010-7810-455.70-9: MAILSYSTEM SUPPLY	INK CART/LABELS	\$197.67
			<b>\$197.67</b>
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-2: MEALS:SRO TRAINING	AZ:MCCORMICK:2/6-2/9/24	\$256.00
			<b>\$256.00</b>
MICROMARKETING, LLC.	010-7810-455.20-7: (1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$44.99
			<b>\$44.99</b>

MIDDLE CREEK WATER USERS	600-4610-441.20-8	MIDDLE CREEK WTR USRS	2024 FOREST SERVICE LEA	\$17,697.39
				<b>\$17,697.39</b>
MIDWEST TAPE	010-7810-455.20-7	(9) JAV DVDS	LIBRARY COLLECTION	\$92.91
	010-7810-455.20-7	(12) DVDS	LIBRARY COLLECTION	\$225.63
	010-7810-455.20-7	(6) JAV DVDS	LIBRARY COLLECTION	\$68.19
	010-7810-455.20-7	(14) DVDS	LIBRARY COLLECTION	\$302.11
				<b>\$688.84</b>
MISC - ACCOUNTING	100-0000-321.55-0	STR REFUND	STR REG. FEE REFUND	\$250.00
	600-4640-441.70-9	REBATE SHOWERHEAD	75041-27950:22 W SHORT S	\$20.00
	600-4640-441.70-9	REBATE IRRIGATION PRODL	32755-266260:3019 S 30TH	\$580.00
	600-4640-441.70-9	REBATE TOILET (HE)	61523-182390:476 ENTERPF	\$50.00
	600-4640-441.70-9	REBATE TOILET (HE)	34307-57600:355 CONCORC	\$125.00
	600-4640-441.70-9	REBATE TOILET (HE)	67995-56360:1133 HOLLY DI	\$125.00
	600-4640-441.70-9	REBATE TOILET (HE)	39565-183580:3323 S 28TH	\$50.00
	600-4640-441.70-9	REBATE TOILET (HE)	26247-120900:751 PROFESS	\$50.00
	010-0000-344.76-4	STORY MILL COMM GYM-1/2	STORY MILL COMM GYM R	\$105.00
	010-0000-201.60-1	BEALL CENTER DEP- 1/20/24	BEAL CENTER RENTAL	\$150.00
	189-0000-201.60-1	STORY MANSION DEP-1/20/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-1	STORY MANSION DEP-1/19/2	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-1	BEALL CENTER DEP- 1/19/24	MINUS \$75 CLEANING FEE	\$75.00
	010-0000-344.61-0	REFUND LOST BOOK PAYME	SING A SONG OF SIXPENC	\$25.00
				<b>\$2,405.00</b>
MISC - COURT	865-0000-201.61-6	DEC MUNI COURT CHECKS		\$5,200.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS		\$2,500.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$19.79
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$50.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$600.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$165.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$60.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$132.50
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$265.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$115.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$865.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$580.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$767.71
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$642.50
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$450.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$2,063.74
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$4,693.29
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$890.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$360.00

865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$2,500.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$500.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$885.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$1,165.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$440.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$1,335.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$805.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$242.50
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$65.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$1,000.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$535.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$25.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$25.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$120.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$65.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$30.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$75.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$75.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$450.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$80.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$75.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$1,000.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$500.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$555.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$500.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$35.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$38.25
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$320.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$300.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$197.79
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$22.50
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$300.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$4,444.29
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$400.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$5,200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS BOND REF	\$585.00
865-0000-201.61-6	DEC MUNI COURT CHECKS RESTITUTION	\$50.00

865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$86.23
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$75.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$115.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$250.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$42.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$65.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$390.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$90.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$131.15
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$250.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$65.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$81.10
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$150.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$1,000.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$685.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$2,565.80
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$130.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$395.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$200.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$1,000.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$300.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$1,100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$1,035.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$1,085.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$80.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$355.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$25.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$59.27
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$535.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$168.85
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$300.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$100.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$340.73
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$400.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$50.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$400.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$120.00
865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$480.00

	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$350.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	\$500.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS	RESTITUTION	\$490.00
	865-0000-201.61-6	DEC MUNI COURT CHECKS		(\$2,500.00)
	865-0000-201.61-6	DEC MUNI COURT CHECKS		(\$5,200.00)
	865-0000-201.61-6	DEC MUNI COURT CHECKS	BOND REF	(\$500.00)
				<b>\$57,824.99</b>
MISC - UTILITIES	600-0000-201.90-0	UTILITY CR BAL REFUND	34250	\$10.57
	600-0000-201.90-0	UTILITY CR BAL REFUND	118580	\$1,136.18
	600-0000-201.90-0	UTILITY CR BAL REFUND	224490	\$53.06
	600-0000-201.90-0	UTILITY CR BAL REFUND	224510	\$39.28
	600-0000-201.90-0	UTILITY CR BAL REFUND	305850	\$39.88
	600-0000-201.90-0	UTILITY CR BAL REFUND	231850	\$45.41
	600-0000-201.90-0	UTILITY CR BAL REFUND	281520	\$84.00
				<b>\$1,408.38</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-9	(7)DEC COURIER STOPS	LIB COURIER SERVICE	\$173.25
				<b>\$173.25</b>
MONTANA LEAGUE OF CITIES & TC	620-5610-445.50-1	NUTRIENT WORK GROUP E	PROF SRVCS FOR JAN	\$459.78
	620-5610-445.50-1	SB358 NARRATIVE NUTRIEN	PROF SRVCS FOR JAN	\$362.09
	010-1210-402.50-1	MANGAN & BENION	SUPPORT TAXPAYER SUR	\$5,350.00
				<b>\$6,171.87</b>
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-3	TOWEL AND CARPET EXCH	SWIM CENTER	\$99.55
	010-8020-456.50-3	TOWEL AND CARPET EXCH	SWIM CENTER	\$72.70
	010-8020-456.50-3	TOWEL AND CARPET EXCH	SWIM CENTER	\$99.55
	010-3010-421.50-9	(30) BATH TOWELS + RPLCM	STAND AND BAGS	\$81.43
	010-1890-413.20-9	HAND TOWEL SERVICE, 20E.		\$25.38
	010-7810-455.50-9	50 BAR MOPS/LIB MATS	FUEL/SERVICE FEE (JAN24	\$215.22
	710-6010-449.50-9	UNIFORM LAUNDRY SERVIC	MT LINEN - VM	\$149.81
				<b>\$743.64</b>
MONTANA OCCUPATIONAL HEALTH	010-3010-421.50-8	POLICE	INJECTION ADMIN	\$200.00
	111-4110-433.50-8	STREETS	INJECTION ADMIN	\$160.00
				<b>\$360.00</b>
MONTANA RURAL WATER SYSTEM	600-5010-442.70-5	ANNUAL MEMBERSHIP RENE	MEMBER 2239, 1/1/24-12/31	\$400.00
				<b>\$400.00</b>
MORRISON MAIERLE INC	750-4020-431.50-1	DESIGN STANDARDS SPECIF	PROF SRVCS THRU 12/31/2	\$57,824.00
				<b>\$57,824.00</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-8	COMPRESSOR ASSY		(\$572.59)
	710-6010-449.20-8	O-RINGS GASKET, BELT		(\$149.87)
	600-5010-442.30-1	FENDER, BATTERY COVER		\$836.32
				<b>\$113.86</b>

MOUNTAIN SUPPLY CO	710-6010-449.20-8#3453 - 2" NIPPLE	\$2.20
	710-6010-449.20-6: NIPPLE, COUPLING, ADAPTE	\$30.55
	710-6010-449.20-6: MALE ADAPTER, FLOW COUPLER	\$19.00
		<b>\$51.75</b>
NAPA AUTO PARTS	710-6010-449.20-8# DISP GLOVES, LIGHTS, FILT ERS	\$53.94
	710-6010-449.20-8#4272 HUB CAP	\$21.82
	710-6010-449.20-6: REGULATOR	\$56.80
	710-6010-449.20-8#4543 SERP BELT	\$60.75
	710-6010-449.20-8#4272 NAPA FUEL	\$37.41
	710-6010-449.20-8# GROMMET	\$1.55
	710-6010-449.20-8# 30 LB REFRIGERANT	\$261.08
	710-6010-449.20-8# FILTER, LIGHT,	\$14.10
	710-6010-449.20-8# GROMMET(3)	\$3.78
	710-6010-449.20-8# OIL FILTERS	\$7.25
	710-6010-449.20-8#4372 FILTERS(3)	(\$133.08)
	710-6010-449.20-6: WELD TOOL	\$7.59
	710-6010-449.20-8#3453 FILTER	\$12.88
	710-6010-449.20-8#3453 FILTER	(\$23.81)
	710-6010-449.20-8# SYN OIL, OZIUM GEL	\$129.21
	710-6010-449.20-8# RUBBER GROMMET	\$2.04
	710-6010-449.20-8#3453 FILTER	\$23.81
	710-6010-449.20-8# HYD/HOSE FITTINGS(4)	\$76.16
	710-6010-449.20-8#4272 FILTERS	\$76.24
	710-6010-449.20-8#4563 FILTER	\$45.68
	710-6010-449.20-8# RADIATOR REPAIR KIT #3675	\$15.51
	710-6010-449.20-8#4272 POWER FILTER	\$20.07
	710-6010-449.20-6: BULK OIL DESPENSING GUN -5	\$3,000.00
	710-6010-449.20-8# ODYSSEY PERFORMANCE S S	\$297.75
	710-6010-449.20-8#4249 FILTERS	\$309.56
	710-6010-449.20-8#4231 FILTER	\$35.72
	710-6010-449.20-8# ECH SWITCH	\$47.30
	710-6010-449.20-6: LEVER COUPLER	\$5.64
	010-3120-422.20-6# CORE DEPOSITS BATTERY	\$130.12
	710-6010-449.20-8#3453 - HYDRAULIC FILTER	\$153.88
	710-6010-449.20-8# RUBBER GROMMET KIT RETURN FOR CREDIT	(\$2.04)
	710-6010-449.20-8#4249 - DEF FILTER, NAPA COOLANT	\$100.77
	710-6010-449.20-8#3859 - RTU COOLANT	\$49.65
	710-6010-449.20-8#4249 - POWER GRIP CLAMP-4	\$12.36
	710-6010-449.20-8# DISPOSABLE GLOVES NAPA GOLD FILTER	\$15.55
	710-6010-449.20-8#4543 - NAPA GOLD FILTER	\$45.68
	710-6010-449.20-8#3838 - NAPA GOLD FILTER	\$45.29
	710-6010-449.20-8#3839 - NAPA GOLD FILTERS	\$124.53
	710-6010-449.20-8#4299 - AUTO BATTERY CORE CHARGE	\$147.08
	710-6010-449.20-8# DISPOSABLE GLOVES	\$10.49
	710-6010-449.20-8#4429 - NAPA GOLD FILTER	\$5.33
	710-6010-449.20-8#4231 - NAPA GOLD FILTER	\$26.77
	710-6010-449.20-8#4363 - SERPENTINE BELT	\$48.83
	710-6010-449.20-8#3249 - NAPA GOLD FILTERS FUEL, HYDRAULIC, CABIN	\$295.32

710-6010-449.20-8	BRAKE CLEANER, GLASS CLEANER, BAGS	\$206.19
710-6010-449.20-8	#3839 - NAPA GOLD FILTER	\$79.24
710-6010-449.20-8	#4299 - CORE DEPOSIT	(\$18.00)
710-6010-449.20-8	#3070 - NAPA GOLD FILTER	RETURN FOR CREDIT (\$31.18)
710-6010-449.20-8	#3839 - NAPA GOLD FILTER	RETURN FOR CREDIT (\$45.29)
710-6010-449.20-8	DISPOSABLE GLOVES	LAMP \$16.62
710-6010-449.20-8	HUBCAP WINDOW KIT	-2 \$21.92
710-6010-449.20-8	#4318 - NAPA FUEL FILTER	\$37.41
710-6010-449.20-8	#4460 - FLEETRUNKER	BELT \$64.26
710-6010-449.20-8	#4043 - AUTO BATTERY AND	CORE DEPOSIT \$312.44
710-6010-449.20-8	#3742 - ALTERNATOR AND	CORE DEPOSIT, BATTERY \$513.01
710-6010-449.20-8	#3839 - NAPA GOLD FILTER	RETURN FOR CREDIT (\$79.24)
710-6010-449.20-8	#3679 - AUTO BATTERY	CORE DEPOSIT, REACHER \$171.51
710-6010-449.20-8	#4460 - SERPENTINE BELTS	\$97.57
710-6010-449.20-8	#4460 - V-RIBBED BELT	\$57.75
		<b>\$7,080.57</b>

NORTHWEST PIPE FITTING INC	600-5060-442.20-9	PROCODER	\$293.32
			<b>\$293.32</b>

NORTHWESTERN ENERGY	111-4150-433.40-1	NW CORNER O ROUSE&LAM	ET84425688	\$175.98
	143-8210-459.40-1	ASPEN ST AND STH AVE	ET84433232	\$161.77
	255-4150-433.40-1	STORY/BRIDGER LIGH	DA33661536	\$9.62
	255-4150-433.40-1	STORY/E GRIFFIN LIGHT	ET82960556	\$23.81
	111-4110-433.40-1	GRIFFIN DR AND LEA AVE	LT E337392800	\$86.15
	111-4110-433.40-1	GRIFFIN DR/MANLEY RD	LUM E337392793	\$85.27
	111-4110-433.40-1	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$62.75
	111-4110-433.40-1	STORY/BRIDGER SIGNAL	DA33661537	\$44.21
	245-4150-433.40-1	899 FERGUSON AVE LT 2	ET74997420	\$7.65
	245-4150-433.40-1	899 FERGUSON AVE LT 1	ET74997419	\$7.65
	245-4150-433.40-1	899 FERGUSON AVE LT R4	ET74997421	\$6.46
	245-4150-433.40-1	899 FERGUSON AVE PDST R	ET74997437	\$9.49
	245-4150-433.40-1	NW CRNR OF RENOVA/FERC	ET81463019	\$7.21
	245-4150-433.40-1	N TANZANTE B/T WINDRW&R`	SUN LT:ET81463017	\$43.48
	245-4150-433.40-1	1199 FLANDERS MILL RD LT	ET83572278	\$174.52
	245-4150-433.40-1	1199 FLANDERS MILL RD LT2	ET82750450	\$100.86
	245-4150-433.40-1	899 FERGUSON AVE PDST R	ET74997422	\$63.69
	010-1830-413.40-1	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$17.85
	111-4150-433.40-1	S 3RD & GRAF STREET LIGH	ET84425736:CITY LIGHTS	\$22.77
	010-8040-456.40-1	BOYLAN & BRIDGER LIGHT	ET78422790	\$11.28
	111-4150-433.40-1	BAXTER&FLANDERS MILL LC	ET8422955	\$139.45
	111-4110-433.40-1	OAK AND 27TH SIGNAL	ET78426759	\$47.05
	111-4150-433.40-1	OAK AND 27TH LIGHTING	ET78426761	\$42.69
	166-4150-433.40-1	15TH/BEALL RNDABT LIGHT	↑SID508 3744088-0	\$42.99
	225-4150-433.40-1	SID704:2289 RENEE WAY LT	3784539-3	\$14.46
	111-4110-433.40-1	S 3RD & GRAF ST SIGNAL	ET84425737	\$26.37
	253-4150-433.40-1	3698 TSCHACHE SILD736 LN	ET84427454	\$18.23
	143-8210-459.40-1	N 7TH & W VILLARD LIGHTN	(ET84431066 3818940-3	\$87.66
	143-8210-459.40-1	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$97.93

143-8210-459.40-1	N 7TH ALLY MNDNHALL/LAM	ET84431068 3819221-7	\$51.28
143-8210-459.40-1	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$33.32
111-4150-433.40-1	2485 MANLEY RD LIGHT	ET84426348	\$59.90
150-4150-433.40-1	ROUSE & MENDENHALL LIG	ET78428742 (20/80 SPLT)	\$50.39
195-7610-453.40-1	1303 JUNIPER ST	ET70977342	\$6.60
195-7610-453.40-1	3903 VAQUERO PKWY IRRG	EG25729104	\$0.68
195-7610-453.40-1	CATTAIL/FERG S2 LIGHTING	ET73965331	\$30.14
195-7610-453.40-1	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.90
195-7610-453.40-1	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.77
195-7610-453.40-1	CREEKWOOD DR PK	MTR #ET52000935 3893222	\$6.77
195-7610-453.40-1	CATTAIL/FERG S1 LIGHTING	ET73965329	\$112.27
195-7610-453.40-1	CORNER 27TH AND TSCHAK	2000220873	\$0.27
195-7610-453.40-1	BUCKRAKE AND BAXTER IRF	EI21022458	\$4.64
256-4150-433.40-1	3740 N 27TH AVE	E337392842:	\$17.17
240-4150-433.40-1	SID720:3028 FLURRY LNE LT	ET81651917	\$58.11
111-4150-433.40-1	S 11TH LIGHTS	METER#ET83573340	\$71.36
246-4150-433.40-1	SID755:39 S LAUREL PRKWA	ET78423173	\$23.04
250-4150-433.40-1	SID752:898 COTTONWOOD	E3784534-4	\$247.82
249-4150-433.40-1	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$123.99
225-4150-433.40-1	SID704:BUCKRAKE AVE LGH	3784538-5	\$328.80
251-4150-433.40-1	SILD751 1298 COTTONWOOD	ET78424425	\$189.71
250-4150-433.40-1	SILD752 FLANDERS MILL&O/	ET78428677	\$87.92
195-7610-453.40-1	JARDINE(OAK SPRGS PK) IR	ET59343799	\$0.41
111-4150-433.40-1	COLLEGE & S 23TH AVE SGN	SE CORNER-ET73018643	\$96.20
255-4150-433.40-1	CRNR HARVEST/TWIN LAKE:	#E337393650	\$82.34
255-4150-433.40-1	CRNR ROSA WAY/OAK	#E337393705	\$45.91
195-7610-453.40-1	TRADE WIND/SANTA ANN IRI	EI21022459	\$0.67
195-7610-453.40-1	OAK AND BUCKRAKE WELL I	PARK: EI20722128	\$0.68
195-7610-453.40-1	WELL BUCKRAKE/HUNTER	ET55535140	\$6.46
111-4150-433.40-1	132 POND ROW LT	E343111619	\$20.15
256-4150-433.40-1	SID759 502 S COTTONWOOD	#2000480343	\$208.83
195-7610-453.40-1	4600 BAXTER LANE:SPORTS PARK:	DG76489544	\$653.58
010-1830-413.40-1	1806 N ROUSE AVE/SUMMIT BLDG:	ET78428302	\$6.00
010-8040-456.40-1	600 BRIDGER DR RESTROOM	DG82662000-	\$933.00
111-4150-433.40-1	NE QUAD @ BAXTER & THOM	DG82711460 3680185-0	\$97.72
111-4150-433.40-1	GRIFFIN & MANLEY TEMP LI	(NO METER NUMBER	\$36.70
111-4150-433.40-1	SE QUAD @ BAXTER & DAVI	DG82711421 3680181-9	\$213.80
111-4150-433.40-1	COTTONWOOD&CASCADE L	EF34772317	\$139.87
111-4150-433.40-1	DURSTON AND FLANDERS M	ET84423163	\$76.73
236-4150-433.40-1	SLID716 TSCHACHE & MARIA	2000224538	\$25.43
111-4150-433.40-1	1199 FLANDERS MLL RD LT1	ET83572277 12/05-01/04	\$104.47
238-4150-433.40-1	SID749:1296 NEW HOLLAND LIGHT:	ET83574286	\$6.31
111-4110-433.40-1	HIGHLAND&ELLIS INTERSEC SIGNAL:	ET78425354	\$44.29
010-7210-452.40-1	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.61
111-4150-433.40-1	HIGHLAND&ELLIS INTERSEC LIGHT:	ET78423596	\$30.63
010-7210-452.40-1	497 S CHURCH AVE PMHS	DA27606712	\$98.76
195-7610-453.40-1	WEST OF 4803 VINE	ET55535472: 11/30-12/29	\$7.39
111-4150-433.40-1	DURSTON & FERGUSON LIG	DG82711458 3321325-7	\$56.86
010-8040-456.40-1	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
010-8040-456.40-1	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.00

	010-8040-456.40-1	DRINKING HORSE TUNNEL LET78422789	3694681-2	\$47.51
	195-7610-453.40-1	WARBLER/CATAMNT IRR WE METER #EI20733989		\$0.55
	195-7610-453.40-1	CATTAIL/BLACKBRD IRR WE METER #EA92291113		\$0.81
	195-7610-453.40-1	SAVANNAH/BLKBIRD IRR WE METER #ET75837629		\$0.68
				<b>\$6.221.50</b>
O'REILLY AUTO PARTS	010-3010-421.30-1	2 WIPER BLADES	ASSET 3660 FOLEY	\$75.98
				<b>\$75.98</b>
OMDAHL EXCAVATION & UTILITIES	600-5010-442.80-9	3RD,4TH,&5TH WTR RENOV/CONST SRVCS THRU 12/31		\$191,115.74
	600-5010-442.80-9	3RD,4TH,&5TH WTR RENOV/CONST SRVCS THRU 12/31		\$191,115.74
				<b>\$382.231.48</b>
ORKIN LLC	640-5810-447.50-9	PEST CONTROL DECEMBER ORKIN: SOLID WASTE		\$147.49
	640-5810-447.50-9	YEARLY CHARGE FOR PEST.DENT MANT:1/1/24-12/31/24		\$1,923.72
	640-5810-447.50-9	PEST CONTROL NOVEMBER ORKIN: SOLID WASTE		\$147.49
				<b>\$2.218.70</b>
OWENHOUSE HARDWARE	600-5080-442.20-9	ARTIC ANTIFREEZE, IRON CIEAT, HARDWARE		\$21.81
	600-5060-442.20-1	CARBIDE BIT, CORNER BRA(ETC		\$25.92
	600-5060-442.20-1	DRILL BIT, HX CONN, CORNER BRACE		\$24.25
	111-4110-433.20-9	FUSES(2)		\$6.38
	111-4110-433.20-9	FUSES(12)		\$37.44
	195-7610-453.20-9	THERMOMETER IN/OUT	(2) GLOVES: PARKS DEPT	\$42.97
	195-7610-453.20-9	SNOW BLOWER GLOVES	PARKS DEPT	\$16.99
				<b>\$175.76</b>
PERSONALIZE IT	010-7810-455.20-9	(3) NAMEPLATES	LIBRARY	\$45.00
				<b>\$45.00</b>
PETERSON, ANN	600-4640-441.70-9	REBATE IRRIGATION PRODL 75041-27950:22 W SHORT S		\$2,200.00
				<b>\$2.200.00</b>
PHARMALINK	010-3120-422.20-9	DEA C-II PROCESSING AND DISPOSAL		\$150.00
				<b>\$150.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-9	BACKGROUND INVESTIGATI	VARIOUS DEPARTMENTS	\$69.99
	010-2010-415.50-9	BACKGROUND INVESTIGATI	VARIOUS DEPARTMENTS	\$82.86
				<b>\$152.85</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-7	(2) PLAYAWAYS	LIBRARY COLLECTION	\$49.98
				<b>\$49.98</b>
PLYMOUTH ROCKET, INC.	010-7810-455.70-2	MUSEUM PASS RESEV SFTV	TIXKEEPER/TKMARS	\$425.00
	010-7810-455.70-2	MUSEUM PASS RESEV SFTV	KITKEEPER	\$475.00
	010-7810-455.70-2	MUSEUM PASS RESEV SFTV	PATRON AUTHENTICATION	\$175.00
	010-7810-455.70-2	MUSEUM PASS RESEV SFTV	MUSLTI APPLICA DISCOUN	(\$50.00)

			<b>\$1,025.00</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-8 #4363 - FLAT REPAIR		\$75.00
	710-6010-449.20-8 #3453 - FLAT REPAIRS		\$130.00
	710-6010-449.20-8 #3318 FLAT REPAIR		\$65.00
			<b>\$270.00</b>
Q-MATION INC	600-4610-441.50-2 AVEVA ANNUAL SUPPORT	SCADA 12/28/23 -12/27/24	\$5,359.46
	620-5610-445.50-2 AVEVA ANNUAL SUPPORT	SCADA 12/28/23 -12/27/24	\$5,359.46
	600-5010-442.50-2 AVEVA ANNUAL SUPPORT	SCADA 12/28/23 -12/27/24	\$2,679.73
	620-5210-444.50-2 AVEVA ANNUAL SUPPORT	SCADA 12/28/23 -12/27/24	\$2,679.74
			<b>\$16,078.39</b>
QUADIENT LEASING USA, INC	010-7810-455.70-9 QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$231.00
			<b>\$231.00</b>
RANCH AND HOME SUPPLY LLC	195-7610-453.20-9 TRACTION BOARDS	PARKS DEPT	\$339.94
	111-4110-433.20-3 WORK BOOTS	C WEISSMAN	\$229.99
	111-4110-433.20-3 WORK GLOVES		\$29.99
	111-4110-433.20-3 WORK GLOVES		\$34.99
	600-5010-442.20-3 WORK CLOTHES		\$139.99
	195-7610-453.20-9 COMBO CLAVA BLACK	PARKS DEPT	\$32.99
	710-6010-449.20-8 #4372 - HILLMAN FASTENER		\$1.98
			<b>\$809.87</b>
RDO EQUIPMENT CO	710-6010-449.20-8 #4460 - BELT TENSIONER		\$170.96
			<b>\$170.96</b>
RESSLER MOTORS	650-3320-424.30-1 KEY, SPLASH GUARD, INSPE		\$707.56
			<b>\$707.56</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-9 LIBRARY NIGHTLY PATROL	45292	\$379.50
			<b>\$379.50</b>
ROCKY MOUNTAIN SUPPLY INC	710-6010-449.20-8 55 GAL MAXTRON POWER	TRANSMISSION FLUID	\$1,151.70
			<b>\$1,151.70</b>
ROSET AND ASSOCIATES INC	640-5810-447.80-8 COB SOLID WASTE ADDITIO	PROF SRVCS THRU 12/31/2	\$78,301.33
			<b>\$78,301.33</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-1 BUSINESS LIC. ENVELOPES	OFFICE SUPPLIES	\$1,432.50
			<b>\$1,432.50</b>
SANDERSON STEWART	111-4130-433.80-9 WILLSON RRFB TE23-003	PROF SRVCS THRU 12/31/2	\$1,627.54
	750-4020-431.50-5 SIGNAL TIMING ASST TE23-3	PROF SRVCS THRU 12/31/2	\$1,860.41
	600-5010-442.50-1 DAVIS MICROTUNNEL STTLE	PROF SRVCS THRU 12/31/2	\$483.00
	114-4110-433.80-9 FOWLER-MAIN TO OAK DSG	PROF SRVCS THRU 12/31/2	\$14,636.50

			<b>\$18,607.45</b>
SETON NAME PLATES	010-1520-405.20-1 RED ASSET TAGS COB	SETON: ACCOUNTING	\$472.90
			<b>\$472.90</b>
SHI INTERNATIONAL CORP	010-1910-414.50-2 OFFICE 365 LICENSES	RENEWAL	\$27,830.25
			<b>\$27,830.25</b>
SIGNS OF MONTANA	710-6010-449.20-8 VEHICLE BADGING GRAPHIC #4562 #4565 #4566 #4567		\$641.50
			<b>\$641.50</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-8 #3769 - 3/4 DRIVE 8 POINT	FLANK DRIVE SOCKET	\$29.30
			<b>\$29.30</b>
SOLID WASTE SYSTEMS, INC.	620-5210-444.80-2 #4572 - RAPID VIEW SEWER TV VAN #1FDXE4FN5RDD2:		\$312,268.60
	710-6010-449.20-8 #3839 - PDM COVER	PLUS SHIPPING	\$192.00
	710-6010-449.20-8 #4372 - VANE TANDEM PUMF RETURN FOR CREDIT		(\$3,413.24)
	710-6010-449.20-8 #3839 - G4 PACK PANEL WEL	PLUS SHIPPING	\$6,427.30
			<b>\$315,474.66</b>
SPECTRUM	010-3120-422.40-9 STATION 2 CABLE	SPECTRUM	\$72.09
			<b>\$72.09</b>
SPEEDY LUBE INC	710-6010-449.20-8 #4351 - FULL SERVICE OIL	CHANGE	\$85.50
	710-6010-449.20-8 #3217 - FULL SERVICE OIL	CHANGE	\$54.00
	710-6010-449.20-8 #3980 - FULL SERVICE OIL	CHANGE	\$58.50
	710-6010-449.20-8 #3986 - FULL SERVICE OIL	CHANGE	\$58.50
			<b>\$256.50</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-9 IRRIGAT REPAIR::SOUTHBRIL	LABOR: AUGUST	\$552.35
			<b>\$552.35</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-9 STORAGE RENT FOR PD	UNIT 347 - 2.1-2.29.2024	\$117.00
			<b>\$117.00</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-9 LOCATE SERVICES - DEC	SUMMIT UTILITIES:WATER	\$6,145.00
	620-5220-444.50-9 LOCATE SERVICES - DEC	SUMMIT UTILITIES:SEWER	\$6,075.00
	670-4510-435.50-9 LOCATE SERVICES - DEC	SUMMIT UTILITIES:STORM	\$1,110.00
	111-4171-433.50-9 LOCATE SERVICES - DEC	SUMMIT UTILITIES:LUMINA	\$998.39
			<b>\$14,328.39</b>
SUPPLY SQUAD	010-1210-402.20-1 PEN, FLAGS	SUPPLY SQUAD: CITY ADM	\$35.27
	010-1210-402.20-1 PAPER, 20#	SUPPLY SQUAD: CITY ADM	\$59.99
	010-7810-455.20-1 (10) BOXES COPIER PAPER	LIB STAFF/PATRON USE	\$1,099.90
			<b>\$1,195.16</b>
TEAM EAGLE LTD	111-4110-433.80-2 #4573 - RAIKO T-7	ICEBREAKER ATTACHMEN	\$23,320.00

			<b>\$23,320.00</b>
TEAR IT UP LLC	115-3210-423.50-9	BLDG PAPER SHRED CONTRACTED SERVICE	\$329.80
			<b>\$329.80</b>
TETRA TECH INC	641-0000-233.00-0	REMEDATION SYSTEM MAIN PROF SRVCS THRU 12/29/2	\$8,752.70
	641-0000-233.00-0	22 GRNDWTR/PRMTR METH, PROF SRVCS THRU 12/29/2	\$5,995.05
			<b>\$14,747.75</b>
THE LIBRARY STORE, INC.	010-7810-455.20-9	(12)SAVEAPAGEINSERTION TECH SERVICE SUPPLIES	\$145.47
			<b>\$145.47</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-5	SFR BUILDING PERMITS PROF SRVCS THRU 12/31/2	\$295.00
	750-4020-431.50-5	TURNROW DEVELOPMENT F PROF SRVCS THRU 12/31/2	\$1,470.00
	572-3110-422.80-8	CONSTRUCTION STATION 2 PROF SRVCS THRU 12/31/2	\$3,000.00
			<b>\$4,765.00</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-8	(12) POLICE VEHICLE TIRES WINTER STOCK	\$1,971.00
	710-6010-449.20-8	(24) POLICE VEHICLE TIRES WINTER TIRE STOCK	\$3,792.00
			<b>\$5,763.00</b>
TLC SEPTIC SERVICES	195-7610-453.50-2	CLEAN SEPTIC SERVICES SOUTHSIDE PARK:PARKS I	\$165.00
			<b>\$165.00</b>
TNT SPRINGS INC.	710-6010-449.20-8	#3313 - BRAKES REPAIR PARTS	\$971.02
			<b>\$971.02</b>
TOWN & COUNTRY FOODS-HIGHLA	010-8050-456.20-9	PRESCHOOL SUPPLIES REC PROGRAM	\$10.47
			<b>\$10.47</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-8	#3145 - REPLACE SNOWGAT CONTROL VALVES	\$6,284.51
	111-4110-433.95-1	2023 CAT AWD MOTOR GRAIASSET #4574	\$39,889.47
	111-4110-433.95-1	2023 CAT AWD MOTOR GRAIASSET #4575	\$39,889.47
			<b>\$86,063.45</b>
TRI-COUNTY HEATING & COOLING	640-5810-447.30-2	REPAIR TO GAS HEATER	\$290.50
	640-5810-447.30-2	REPAIR TO HEATER	\$209.93
			<b>\$500.43</b>
TUMBLEWEED PRESS INC	010-7810-455.70-2	TUMBLEWEED LIB DIGITAL \$ FEB14,2024-FEB14,2025	\$699.00
			<b>\$699.00</b>
UNITED STATES GEOLOGICAL SUR	620-5610-445.50-9	EGALLATIN RIVER USGS GA\23RSJFA005:10/1-9/30/24	\$11,210.00
	600-4640-441.50-1	EGALLATIN RIVER USGS GA\23RSJFA005:10/1-9/30/24	\$10,210.00
			<b>\$21,420.00</b>
UPS	010-3010-421.70-5	SHIPPING FORENSIC LAB MISSOULA	\$14.65

		<b>\$14.65</b>
US BANK	010-1210-402.70-9: (505) \$100 GIFT CARDS	EMPLOYEE HOLIDAY CARC \$52,004.70
	600-4640-441.70-5: THE IRRIGATION ASSOCIATI	CERTIFICATION RENEWAL \$75.00
	600-4640-441.20-9: AMZN MKTP US*0W3XB3Z73	COFFEE DISPENSARS OUT \$181.98
	600-4640-441.70-5: THE IRRIGATION ASSOCIATI	MEMBERSHIP RENEWAL \$480.00
	600-4640-441.20-9: MICHAELS STORES 3734	CODE OUTREACH POSTER \$17.99
	600-4640-441.20-9: COSTCO WHSE #0096	OFFICE SUPPLIES AND OU \$98.02
	600-4640-441.20-9: AMZN MKTP US*Z61AV3GC3	OUTREACH SUPPLIES \$66.77
	600-4640-441.20-9: HARDWAREWORLD	FIX A LEAK KIT ITEMS \$133.22
	600-4640-441.20-9: AMZN MKTP US*K84MH4MI3	OUTREACH ITEMS AND CA \$53.20
	600-4640-441.20-9: SQ *FINK'S DELICATESSEN	WORK LUNCH \$74.40
	600-4640-441.20-9: TST* CITY BREW COFFEE - C	OUTREACH COFFEE \$41.28
	600-4640-441.20-9: COSTCO WHSE #0096	FOCUS GROUP SNACKS \$22.58
	600-4640-441.20-9: CITY OF BOZEMAN, MT	GARAGE PARKING \$1,027.75
	600-4640-441.20-9: JIMMY JOHNS 1479 - ECOM	FOCUS GROUP LUNCH \$202.34
	640-5810-447.20-9: BREAK ROOM SUPPLIES	WALMART: SOLID WASTE \$112.47
	710-6010-449.20-7: NFPA STANDARDS MANUALS	NFPA 1910 & NFPA 1900 \$628.59
	710-6010-449.20-1: BROTHER P-TOUCH LABEL	TAPE, WHITE ON BLACK \$14.79
	710-6010-449.20-8: WIPER ARM WIPER, FREIGH	TILLEMANN MOTOR CO \$170.38
	710-6010-449.20-8: HEATED FRAME BLADE	ASSEMBLY, FREIGHT VM S \$866.00
	710-6010-449.20-1: (20) 10 INCH SINGLE TRACK	BRACKET \$79.60
	600-5080-442.20-9: #3834 - VALVE TURNER PAR	FREIGHT - HURCO \$156.71
	620-5210-444.30-1: #3361 - REAR TRUCK STEP	REPLACEMENT \$77.12
	600-5010-442.60-1: WATER OPERATOR TESTINC	TAYLOR, CROW, DRONE, E \$280.00
	600-5090-442.20-9: CREW BEVERAGES	TOOLE & MINERAL VALVE I \$11.96
	600-5090-442.20-9: CREW LUNCH PIZZA	TOOLE & MINERAL VALVE I \$61.50
	600-5010-442.20-9: JOHN ALSTON RETIREMENT	RECOGNITION LUNCH \$47.09
	600-5010-442.20-9: JOHN ALSTON RETIREMENT	RECOGNITION LUNCH \$129.91
	620-5260-444.30-1: UPS FREIGHT FOR SEWER	CAMERA REPAIR \$32.92
	600-5010-442.20-9: SHOP COMPLEX COOLER	LOWE'S \$55.98
	600-5010-442.20-9: JOHN ALSTON RETIREMENT	RECOGNITION LUNCH BEV \$62.90
	600-5010-442.20-2: GADGET GUARD PHONE	COVER - LOCATE IPHONE \$54.99
	111-4171-433.70-5: IMSA 2024 MEMBERSHIP DUI8	MEMBERSHIPS \$680.00
	710-6010-449.20-1: SECURE PEN W/CHAIN HOLI	AMAZON \$8.99
	111-4110-433.20-2: LAMINATING SHEETS	AMAZON: STREETS \$21.49
	620-5210-444.20-1: LAMINATING SHEETS	AMAZON: WATER \$21.50
	111-4110-433.20-9: COCOA, COFFEE, SPOONS	SHOPS BREAKROOM \$48.46
	600-5010-442.20-9: COCOA, COFFEE, SPOONS	SHOPS BREAKROOM \$48.45
	111-4110-433.20-3: WORK BOOTS - S BEARZI	WORK BOOTS - W DEE \$504.98
	010-1410-404.70-2: MONTHLY SUBSCRIPTION F	THE MISSOULIAN \$26.99
	010-1410-404.60-1: CREDIT FOR PART OF	ORDER (\$4.00)
	010-1410-404.60-1: LUNCH FROM MAVEN'S MAR	FOR STAFF RETREAT \$229.19
	010-1410-404.70-5: DUES FOR JORDYN GAURKE	TO NOVA \$100.00
	010-1410-404.70-4: PRINT HARD COPY OF THE	UDC CODE \$320.45
	111-4171-433.30-3: SELECTOR CONTROL SWITC	19TH & GRAF LIGHT REPAI \$352.94
	111-4110-433.20-1: LAMINATING SHEET FOR	SNOW PLOW ROUTE MAPS \$42.99
	111-4110-433.70-9: #3623 - VEHICLE TITLE	TRADED IN ON #4559 \$338.44
	111-4110-433.70-9: #3623 - VEHICLE TITLE	TRADED IN ON #4559, FEE \$2.35
	111-4110-433.70-9: #4559 LICENSE & REGISTRA	GALLATIN MOTOR VEHICL \$21.61

115-3210-423.70-9#4560 LICENSE & REGISTRA	GALLATIN MOTOR VEHICLE	\$43.93
600-4640-441.70-9#4561 LICENSE & REGISTRA	GALLATIN MOTOR VEHICLE	\$43.93
111-4110-433.20-9	RED SOLO CUPS SHOPS BREAKROOM	\$17.24
620-5210-444.20-9	RED SOLO CUPS SHOPS BREAKROOM	\$17.23
710-6010-449.20-1	FELLOWS CROSSCUT PAPE SHREDDER	\$104.00
710-6010-449.20-1	HP 410X TONER CARTRIDGE BLACK, YELLOW, CYAN, M/	\$900.72
111-4110-433.20-1	LEXMARK CANARY TONER CARTRIDGE	\$58.21
600-5010-442.20-1	LEXMARK CANARY TONER CARTRIDGE	\$58.21
600-4610-441.60-1	REG:HAZWOPER SUPERVSR MT: MILLER, JILL: ONLINE	\$39.95
600-4610-441.60-1	REG:HAZMAT INCIDENT RFR MT: MILLER, JILL: ONLINE	\$59.95
600-4610-441.60-1	REG:HAZMAT TECH LVL III MT: MILLER, JILL: ONLINE	\$79.95
600-4610-441.60-1	REG:HAZ MTRL 1ST RSPNDF MT: MILLER, JILL: ONLINE	\$79.95
600-4610-441.70-5	DEQ RETEST FEE GARRETT M	\$70.00
600-4610-441.60-2	FLIGHT:MTC CONFERENCE FL:RYZIN,CALVIN:3/3-3/8	\$618.40
600-4610-441.60-2	INSURANCE:MTC CONFEREI FL:RYZIN,CALVIN:3/3-3/8	\$41.74
750-4020-431.20-9	LUNCH:INSPECTION MEETIN 30 PEOPLE:CITY HALL:JMM	\$354.00
750-4020-431.20-9	(1) DESK CALENDAR BOB MURRAY	\$9.24
750-4020-431.20-7	TRAFFIC SIGNAL CANGES & CLEARANCE INTERVAL BO	\$75.00
750-4020-431.20-1	KLEENEX. PENS COSTCO	\$75.96
750-4020-431.20-1	(2) AA BATTERIES COSTCO	\$41.98
750-4020-431.20-1	CR1632 COIN BATTIERIES AMAZON	\$12.45
600-4610-441.20-1	PENS, STICKIES, SHARPIES, OFFICE SUPPLIES;STAPLE:	\$194.39
670-4510-435.20-9	CAMERA HEAD DOME 10PK FOR STORMWATER/GRAIN	\$139.54
670-4510-435.70-9	(2)ANNUAL PRKG GRGE PRM CITY OF BOZEMAN	\$2,055.50
010-3120-422.20-6	HARBOR FRIEGHT 9FUNCTK DIGITAL MULTIMETER	\$19.99
187-3120-422.20-6	WITMER REFUND	(\$686.36)
187-3120-422.20-6	12 PACKS	\$150.00
187-3120-422.20-6	ROCK&RESCUE 100 FT 8MM CORD	\$266.00
010-3120-422.20-6	HARBOR FRIEGHT-BATTERYCHARGER	\$39.99
010-3120-422.70-5	USPS - SHIPPING	\$17.10
010-3120-422.20-9	QUAD MED-INFANT FACE MASK - RESUSCITATOR	\$390.35
010-3120-422.70-5	SAFEKIDS - CAR SEAT CERTIFICATION	\$55.00
010-3120-422.20-9	QUAD MED REFUND SHIPPING	(\$24.95)
187-3120-422.20-6	POWDER COATING OF MT WINDOW TRIM. POWDER	\$411.30
010-1910-414.20-1	TISSUE AND TYLENOL-OFFIC WALMART: IT	\$35.63
010-1910-414.20-1	LABEL MAKER TAPE AMAZON	\$39.98
010-1910-414.50-2	REPORTING NINJA MONTHL' REPORTING NINJA	\$40.00
010-1910-414.50-2	HOOTSUITE MONTHLY 11/28-12/27/2023	\$375.00
010-1910-414.50-2	GO DADDY RENEWAL GO DADDY	\$23.17
010-1910-414.50-1	DOUGHNUTS MEETING-CHA SAFEWAY	\$8.99
010-3120-422.60-1	SHOP CPR - X 28 ONLINE CERT FOR 28	\$952.00
010-3120-422.20-9	PHONE CABLE	\$14.99
010-3120-422.20-9	AMAZON - SQUEEGEE	\$33.98
010-3120-422.60-1	ICC-CONT ED FOR FIRE INSPECTION - D SMITH	\$79.00
010-3120-422.60-2	FEMA TRAIN -MEAL TICKETS O'TOOLE - BALTIMORE	\$347.84
010-3120-422.20-9	AMAZON - LITHIUM BATTERI	\$25.13
010-3120-422.70-5	ICC - FIRE INSPECTOR CERTD SMITH	\$125.00
010-3120-422.60-2	FLIGHT:CPSE CONVENTION FL:RIDGEWAY:2/27-3/1/24	\$624.40
010-3120-422.60-2	CPSE CONFERENCE REG FL:RIDGEWAY:2/27-3/1/2024	\$720.00
010-3120-422.20-9	TARGET- TUPPERWARE STC BINS	\$17.37

010-3120-422.20-9	TARGET- TUPPERWARE STCBINS	\$17.37
187-3120-422.20-6	GEAR EXPERT-E1/E3 ANCHC LOOPS	\$155.70
010-3120-422.20-6	QUAD LOCK- CONCEALED AND WIRELESS CHGE HEA	\$67.49
010-3120-422.20-9	COSTCO - AE TRAINING LUNCH	\$58.21
010-3120-422.30-2	AMAZON- GARAGE DOOR OF	\$53.80
750-4025-431.60-1	REFUND-OVERCHARGE THE LARK	(\$292.84)
750-4025-431.60-1	TEACH ME GIS - GEOCORTE TRAINING FOR TESSA	\$988.80
750-4025-431.60-1	HOTEL: SUMMIT HELENA:JORGENSEN:12/1	\$166.16
187-3120-422.20-9	PETZL -ROPES/BAGS E1/E2 ENGINES	\$6,200.89
010-3120-422.70-5	SAFE KIDS - CAR SEAT CERTBATES	\$55.00
010-3120-422.20-6	PETZL -LANYARDS/BINERS	\$688.92
010-3120-422.20-6	FORESTRY SUPP/AXE AND FE SWATTER	\$446.73
750-4025-431.70-5	URISA MEMBERSHIPS FOR GIS/AM	\$1,175.00
010-3110-422.20-1	STAPLES - 14FT CABLE AND CORD BUNDLERS	\$32.47
750-4025-431.70-5	MAIL THANK YOU GIFTS FOF GIS COLLABORATION	\$22.53
010-3120-422.20-9	KLEENEX FOR BC RIG	\$4.99
010-3120-422.20-9	CHIEF LUNCH/JESSE'S CARE PACKAGE IN IRAQ	\$64.25
010-3120-422.20-6	ORELLY'S - WIPER BLADES	\$69.98
010-3120-422.70-5	SHOP CPR - KELLMAN CERTIFICATION	\$158.00
010-3120-422.20-3	TEMU- CROCS FOR ENG COMPANIES	\$105.24
010-3120-422.20-9	TELEFLEX - TRAINING NEED	\$522.50
010-3120-422.20-9	ANTI-BACTERIAL WIPES AMAZON	\$22.99
010-3110-422.20-1	LAMINATE ACCESSORIES STAPLES	\$16.99
010-3120-422.70-2	AMZN PRIME MEMBERSHIP	\$14.99
010-3120-422.20-9	AMZN ANTIBACTERIAL WIPE	(\$22.99)
010-3120-422.20-9	AMZN ANTIBACTERIAL WIPE	\$22.99
010-3120-422.70-9	STORAGE RENTALS OF AME UNIT #885 DECEMBER'23	\$276.00
010-3120-422.60-2	AIRFARE: WALDO CPSE CONF FLORIDA:DELTA	\$648.40
010-3120-422.70-5	MSFCA - MEMBERSHIP DUES X 6 CHIEFS	\$450.00
010-3120-422.20-9	AUG AND POPPY - FLOWERS E LAYTON BABY	\$85.00
010-3120-422.20-4	TOOLS FOR HEROS DECONTAMINT DETERGEN	\$176.99
195-7610-453.50-9	TURF TANK PARKS DEPARTMENT	\$86.06
195-7610-453.20-9	LOWES SV 2 PACK FILTERS PARKS DEPARTMENT	\$39.96
010-8020-456.20-3	SWIM OUTLET SWIMSUITS SWIM DEPARTMENT	\$399.75
010-8020-456.20-6	LANE LINE CABLE SWIM DEPARTMENT	\$1,083.90
010-8020-456.20-9	MOUSE TRAPS, HOOKS SWIM DEPARTMENT	\$84.84
010-8020-456.60-1	REC WATER ILLNESS COUR: SWIM DEPARTMENT	\$360.99
010-8020-456.20-3	LARGE GUARD TEES SWIM DEPARTMENT	\$96.00
010-8020-456.20-6	VACUUM SWIM DEPARTMENT	\$59.00
112-7710-454.20-9	CARD, BHAUS-SYMPATHY C, FLOWERS:FORESTRY:SAFI	\$34.68
010-3140-422.60-1	REG: CAR SEAT TRAIN MT:ROBERTSON:11/19/23	\$95.00
010-3140-422.60-1	REG:CAR SEAT TRAIN MT: GIRDNER: 11/14/23	\$95.00
010-3140-422.60-1	REG: CAR SEAT TRAIN MT: DORSEY: 11/14/2023	\$95.00
010-3140-422.60-1	REG: CAR SEAT TRAIN MT: OKRAY: 11/16/2023	\$95.00
010-3140-422.60-1	REG: CAR SEAT TRAIN MT: BERRY: 11/15/2023	\$95.00
010-3140-422.60-1	REG: CAR SEAT TRAIN MT: HAWORTH: 11/15/2023	\$95.00
010-3140-422.60-1	REG: CAR SEAT TRAIN MT: HUTTON: 11/14/2023	\$95.00
010-3140-422.20-9	COSTCO- SNACKS 4 DAYS CAR SEAT TRAINING	\$177.92
010-3140-422.60-2	HOTEL: CPSE CONF FL: BRANDHORST: 2/26-3/2	\$1,485.00
010-3140-422.20-9	PIZZA CAMPANIA - CAR SEA TRAINING LUNCH FOR 30 F	\$381.00

010-3140-422.20-9	WALMART- BREAKFAST/SAL CAR SEAT TRAINING	\$58.75
010-3140-422.70-5	SAFE KIDS RECERTIFICATIO SHEPHERD	\$55.00
650-3320-424.20-1	WEARABLE SAFETY LIGHTS	\$448.95
650-3320-424.20-6	DIESEL REFUELING	\$42.00
650-3320-424.20-6	STARTER KIT, DRILL BIT ROTARY HAMMER	\$391.24
650-3320-424.20-6	CAP FOR 6X12'	\$129.99
650-3310-424.70-2	PRINT, ENVELOPES, PAPER	\$19.99
010-3010-421.20-9	(2) 12V MAX TASK (3) LED ICICLE	\$272.94
010-3020-421.60-1	REG: SPRVSING PATROL MT: 2 EMPLOYEE:	\$622.00
010-3010-421.60-1	REG: SUPERVISING PATROL MT:4 EMPLOYEE:	\$1,244.00
010-3010-421.20-9	COFFEE FOR TRNG ROOM CLASSES-COSTCO	\$29.98
010-3010-421.20-9	PROPANE FOR RANGE HEATER-THOMPSON GAS	\$14.52
010-3010-421.20-9	UTILITY LIGHTER - RANGE SUPPLIES - BELGRADE ACI	\$11.99
010-3010-421.20-9	TAPE/SELF STICK PAPER RANGE - UHAUL	\$24.75
010-3010-421.20-9	TARGET PASTER ROLL RANGE - STOEGER	\$145.15
010-3010-421.20-9	(4) LEAD OFF CLEANING WIPES - AMAZON	\$47.96
010-3010-421.20-3	ZEPHYR MK2 BOOTS FRANSCIONI - LOWA	\$294.25
010-3010-421.20-9	(4) BOXES TARGETS - RANG - ACTION TARGET	\$459.96
010-3010-421.20-3	QUEST GORE-TEX FORCES D HELSBY - SOLOMON	\$260.00
010-3010-421.20-9	COLOR STREET MAP CRO - SELBY'S	\$46.56
010-3010-421.20-9	HANDWARMERS PATROL - COSTCO	\$13.99
010-3010-421.20-9	PROPANE HEATER AND PRC - OWENHOUSE ACE	\$159.98
010-3010-421.30-1	4 BANK SMART CAR BATT CHRGR - AMAZON	\$199.95
010-3010-421.70-2	MO SBSCPTN INCL SEARCHI- LEXIS NEXIS	\$200.00
010-3010-421.20-9	CHRISTMAS CARDS 2023 - MINTED	\$159.95
010-3010-421.20-9	2 PK MICROFIBER CLEANING TOWELS - COSTCO	\$31.98
010-3010-421.20-9	MAG LNG PADLOCK - KENYON NOBLE	\$15.99
010-3010-421.20-9	COLOR STREET MAP - SELBY'S	\$99.79
010-3010-421.70-2	MO SBSCPTN SCHEDULE - SCHEDULICITY	\$34.99
010-8250-459.60-1	ENERGY MARKETS WEBINAIN.MEYER-ASCEND ANALYT	\$100.00
195-7610-453.50-9	SMARTLINK MONTHLY CONN REFUND	(\$25.00)
195-7610-453.50-9	SMARTLINK MONTHLY CONN REFUND	(\$25.00)
195-7610-453.50-9	SMARTLINK MONTHLY CONN REFUND	(\$25.00)
195-7610-453.20-9	WALMART PURCHASE PARKS DEPT	\$82.19
195-7610-453.20-9	WEATHERMATIC SMARTLIN REFUND	\$2.21
010-3010-421.20-9	HALF CARD TABLE WITH HN FOR RANGE - AMAZON	\$75.70
010-3010-421.20-9	2 MAGNETS VERTICAL SPOT LIGHTS - AMAZON	\$23.98
010-3010-421.20-9	48 PACK SF123 BATTERIES FLSHLTS - AMAZON	\$102.99
010-3010-421.20-9	FOAM BRSH, GORILLA GLUE EYEBOLT XMAS STRL -AM/	\$29.69
010-3010-421.20-9	NEW HIRE INTERVIEW PANEL - 5 ON BLACK	\$122.19
195-7610-453.70-5	MT AGRICULTURE PARKS TRAINING	\$73.15
010-3010-421.20-9	NEW HIRE INTERVIEW PANEL - THAI BAIL	\$175.20
195-7610-453.70-5	MT AGRICULTURE PARKS TRAINING	\$73.15
195-7610-453.20-3	FULL SOURCE PARKS	\$3,099.60
010-3010-421.20-9	BEANBAG SHOTGUN PARTS - TRITON	\$615.00
195-7610-453.20-9	WEBSTAIRANT PARKS	\$127.08
010-3010-421.20-9	MAGPUL GRP. SWIVEL, TRG GUARD. GRIP - MURDOCH	\$107.95
195-7610-453.30-2	SAFTEY BOLLARD PARKS	\$196.33
010-3010-421.20-2	CHRGING CABLE FOR LAPT(RICHARDSON - AMAZON	\$7.98
010-3010-421.20-9	6PK LITHIUM BATTERY 3V FOR RED DOT - AMAZON	\$9.79

010-3010-421.30-1	WIPER BLADES FOR LT VEHICLE - OREILLY	\$38.00
010-3010-421.20-9	JUMBO NON TIPPING SCRNC BOWL ARMORY-DSA DETE	\$145.20
010-3010-421.20-3	VELTKAMP NAME BAR W 6 STARS - EPOLICE SUPPL	\$61.15
195-7610-453.20-9	BRASS TSA (3) ACE OWENHOUSE	\$29.97
195-7610-453.20-9	FUEL (9.46/GA) ZEKE'S LITTLE STORE	\$30.28
010-8020-456.70-1	NRPA SWIM CENTER POST JOB POSTING	\$124.50
010-8010-456.20-9	PARKS XMAS PARTY AT SMCTARANTINOS PIZZERIA	\$460.00
010-3010-421.20-9	EVIDENCE BOXES 8X6X6 - AMAZON	\$55.00
010-3010-421.20-9	EVIDENCE BOXES 17X11X10 9X9X4.12X12X3.12X6X4-AM	\$341.82
010-3010-421.20-2	1 TB SEAGATE DRIVE FOR DET BACKUP - WALMART	\$56.00
010-3010-421.20-2	LEXAR 512GB USB DET BACKUP - STAPLES	\$39.99
010-7810-455.20-9	6PK BOTTLE BRUSHES LIBRARY USE	\$7.99
010-7810-455.20-9	CATER TWN-WHEELS/HANG LIBRARY USE	\$45.95
010-7810-455.20-9	(3) BOXES OF GLOVES LIBRARY USE	\$29.37
010-7810-455.20-2	12LAPTOP/TABLET CHARGIN CART-LIBRARY USE	\$1,225.84
010-7810-455.20-9	LITERATURE DISPLAY MAGAZINE DISPLAY	\$904.00
010-7810-455.70-5	LITERATURE DISPLAY-SHIP MAGAZINE DISPLAY	\$95.00
010-7810-455.20-2	(5)WIREDKEYBOARDS/MOUSE REPLACEMENTS-PUBLIC	\$84.95
010-7810-455.20-2	(3) CLR COMP TONER STAFF PRINTERS	\$444.99
010-7810-455.20-9	PPRTWLS/KNX/COFFEE/HOL LIBRARYNEEDS/HOLIDAYT	\$277.28
010-7810-455.20-9	PPRTWLS/LYSOL/AAABTRS LIBRARY USE	\$257.87
010-3010-421.20-9	6 TIER STORAGE SHLF RM 117 PSC - COSTCO	\$99.99
010-3010-421.20-9	TENT, CAMP PAD, SLPNG BAG - WALMART	\$84.93
010-7810-455.20-2	CLR PRINTER TONER LIBRARY USE	\$126.00
010-7810-455.20-2	LABEL MAKER TAPE REPLAC LIBRARY USE	\$19.99
010-3010-421.70-5	MEMBERSHIP DUES 2024 KNIGHT - IACP	\$190.00
010-3010-421.20-9	SHOP W A COP LUNCH FOR KIDS - ROSA'S	\$287.00
010-3010-421.20-9	POSTAGE FOR CHRISTMAS CARDS - USPS	\$52.80
010-3010-421.20-3	PANTS, SHIRTS, KNEE PDS. CUMMBUN - CRYE PRECISI	\$2,229.63
010-3010-421.20-3	BISON BELT - GARFIELD INCL S & H - FERRO CONCI	\$210.75
010-3010-421.20-9	DINNER SRT FOR CHRISTMA STROLL - PAPA JOHNS	\$75.98
010-3010-421.70-5	MEMBERSHIP DUES - SHEP 2024 - ASSOC OF ARSON	\$123.00
010-3010-421.70-2	MO SBSCPTN FOR 200 GB OF STORAGE - APPLE	\$2.99
010-7810-455.20-7	(1) DVD LIBRARY COLLECTION	\$8.98
010-7810-455.20-7	(5) PICTURE BOOKS LIBRARY COLLECTION	\$47.50
010-7810-455.20-7	(2) PICTURE BOOKS LIBRARY COLLECTION	\$29.40
010-3010-421.20-9	ANIMAL CONTROL FISH ABA ONED MOVE - WALMART	\$14.26
010-7810-455.20-7	(1) PICTURE BOOKS LIBRARY COLLECTION	\$10.99
010-7810-455.20-7	(1) JUV NON FIC BOOK LIBRARY COLLECTION	\$16.87
010-7810-455.20-7	(1) JUV NON FIC BOOK LIBRARY COLLECTION	\$17.37
010-7810-455.20-7	(1) NON FIC BOOK LIBRARY COLLECTION	\$25.59
010-3010-421.20-9	DOMESTIC VIOL ROOM FOR VICTIM - LAQUINTA	\$130.52
010-7810-455.20-7	(7) FIC BOOKS LIBRARY COLLECTION	\$128.18
010-7810-455.20-7	(1) FIC BOOK LIBRARY COLLECTION	\$15.39
137-7810-455.20-7	(6) BKMB GAMES LIBRARY COLLECTION	\$163.94
010-7810-455.20-7	(2) DVDS LIBRARY COLLECTION	\$38.95
010-7810-455.20-7	AMZ BK REFUND LIBRARY COLLECTION	(\$12.93)
010-7810-455.20-7	AMZ BK REFUND LIBRARY COLLECTION	(\$6.48)
010-7810-455.20-7	(1) GRAPHIC NOVEL LIBRARY COLLECTION	\$16.57
010-3010-421.20-3	TORIN 6 IN MINERAL BLUE - BOZEMAN RUNNING CO	\$120.00

010-7810-455.20-7(1) DVD	LIBRARY COLLECTION	\$10.96
010-7810-455.20-7(1) FIC BOOK	LIBRARY COLLECTION	\$17.10
010-7810-455.20-7(4) FIC BOOK	LIBRARY COLLECTION	\$85.40
010-7810-455.20-7(3) FIC BOOK	LIBRARY COLLECTION	\$63.93
010-7810-455.20-7 BKMB GAMES SUPPLIES	LIBRARY COLLECTION	\$35.96
010-7810-455.20-7(4) NON FIC BOOKS	LIBRARY COLLECTION	\$98.04
010-7810-455.20-7(1) NON FIC BOOK	LIBRARY COLLECTION	\$13.49
010-7810-455.20-7(2) DVDS	LIBRARY COLLECTION	\$35.92
010-7810-455.20-7(7) FIC BOOKS	LIBRARY COLLECTION	\$99.37
010-3010-421.70-5 MEMBERSHIP DUES 2024	VELTKAMP - IACP	\$190.00
010-7810-455.20-7(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.48
010-3010-421.20-6 FUEL CHIEFS CAR-WEX CAR	NOT WORKING - CONOCO	\$25.61
010-7810-455.20-7(1) NON FIC BOOK	LIBRARY COLLECTION	\$15.65
010-7810-455.20-7(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.77
010-7810-455.20-7(1) FIC BOOK	LIBRARY COLLECTION	\$18.79
010-3010-421.70-5 MEMBERSHIP DUES 2024	HUTCHINGS - IACP	\$190.00
010-7810-455.20-7(1) DVD	LIBRARY COLLECTION	\$18.49
010-3010-421.20-9 DOMESTIC ISSUES RING DO	BELL FOR VICTIM - LOWE'S	\$89.98
010-7810-455.20-7(2) NON FIC BOOKS	LIBRARY COLLECTION	\$39.08
010-7810-455.20-7(1) FIC BOOK	LIBRARY COLLECTION	\$18.73
010-7810-455.20-7(5) FIC BOOKS	LIBRARY COLLECTION	\$84.96
010-7810-455.20-7(2) EARLY READERS	LIBRARY COLLECTION	\$29.50
010-7810-455.20-7(1) DVD	LIBRARY COLLECTION	\$12.99
010-7810-455.20-7(1) FIC BOOK	LIBRARY COLLECTION	\$21.07
010-7810-455.20-7(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.99
010-7810-455.20-9 LENSTOOL-GLOWFORGELA	! ETSY-LIB USE	\$24.44
010-7810-455.20-9 GLOWFORGE FILTER CART	(LIBRARY LAB SUPPLIES	\$294.00
010-7810-455.20-9 APO PRG.-LAB SUPPLIES	LIBRARY LAB SUPPLIES	\$176.41
010-7810-455.20-9 LAB KITCHEN SUPPLIES-APC	LIBRARY LAB SUPPLIES	\$32.97
010-7810-455.20-9 LAB KITCHEN SUPPLIES-APC	CUPS/SPOONS/KNIFE/POT:	\$928.33
010-7810-455.20-9 LAB KITCHEN SUPPLIES-APC	CUPS/SPOONS/KNIFE/POT:	\$182.99
010-7810-455.20-9 LAB KITCHEN SUPPLIES-APC	CUPS/SPOONS/KNIFE/POT:	\$148.07
010-7810-455.20-9 WD-40	APO LAB SUPPLIES	\$7.60
010-7810-455.20-9 CARBON FILTERS	APO LAB SUPPLIES	\$14.99
010-7810-455.20-9 A&E CADCLR PLOT POSTER	APO LAB SUPPLIES	\$10.34
010-7810-455.20-9 BLOCK PRINTING INK	APO LAB SUPPLIES	\$19.99
010-7810-455.20-9 KITCHENAID CLASSIC	APO LAB SUPPLIES	\$239.99
010-7810-455.20-9 KITCHEN BAKING SUPPLIES	APO LAB SUPPLIES	\$162.41
010-7810-455.20-9 FORK&SPOON CATERING	VOLUNTEER APPRECI- FNI	\$522.74
010-7810-455.20-9 FOLDING STORAGE BIN	BKMB LIBRARY USE	\$52.99
010-7810-455.20-9 FOLDING HAND TRUCK	BKMB LIBRARY USE	\$149.99
010-7810-455.20-9 REFUND /RETURN	LIBRARY USE	(\$43.98)
010-7810-455.20-9 VOLUNTEER APPREC. LUNC	HOLIDAY CELEBRATE	\$182.78
010-7810-455.20-9 CAMBRO COFFEE 2.5	VOLUNTEER APPRECI- FNI	\$40.00
010-7810-455.50-1 DEEP FREEZE SOFTWARE A	MAINTENANCE 2023/2024	\$326.50
010-7810-455.50-1 ZOOM STRD PRO/WEBINAR	NOV 23,2023-DEC 22, 2023	\$98.55
010-7810-455.20-7(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$26.06
010-7810-455.20-9 SADDLESTICK CT BKLT	S	\$3,555.22
010-7810-455.20-9 FALL TEEN PRG SUPPLIES	TEEN SERVICES- FDN REIM	\$35.96
010-7810-455.20-9 FALL TEEN PRG SUPPLIES	TEEN SERVICES- FDN REIM	\$9.91

010-3010-421.70-9	CHRISTMAS STROLL	FEE - DWNTWN BZN ASSO	\$77.44
010-3010-421.20-9	2 PK 5 AMP HR LITHIUM	BATTERY - LOWE'S	\$149.00
010-3010-421.20-9	BOWS AND WRAPPING PAPER	SHOP W/A COP	\$39.92
010-3010-421.20-9	DRINKS FOR SHOP W/A COP	KIDS - SAFEWAY	\$42.65
010-3010-421.20-9	WRAPPING PAPER SHOP	W/A COP - WALMART	\$34.88
010-3010-421.20-9	WRAPPING BOWS SHOP	W/A COP - WALMART	\$8.46
010-3010-421.20-9	WRAPPING BOWS SHOP	W/A COP - WALMART	\$9.86
010-8010-456.20-1	AMAZON COLOR CARD STOCK	RECREATION DEPARTMEN	\$34.10
010-8050-456.20-3	WINTER LOGO GEAR	RECREATION DEPARTMEN	\$20.99
010-8010-456.20-9	PARKS HOLIDAY CARD	RECREATION DEPARTMEN	\$111.49
010-8050-456.20-3	STAFF LOGO GEAR	RECREATION DEPARTMEN	\$27.95
010-8050-456.20-9	TURKEY DINNER CAMP	RECREATION DEPARTMEN	\$88.78
620-5640-445.70-4	PRETREATMENT POSTAGE	11/15/23 WRF SAMPLE	\$10.02
620-5620-445.20-9	20# BAGS ICE & GAL ZIPLOC	CLOROX BLEACH	\$50.85
620-5610-445.70-9	KITCHEN SUPPLIES - WRF	MANAGEMENT MEETING	\$60.96
620-5610-445.70-9	LUNCH SANDWICHES	UTILITIES MGMT MEETING	\$167.90
010-8050-456.20-3	LOGO SWEATSHIRTS	RECREATION DEPARTMEN	(\$96.00)
010-8050-456.20-9	PRESCHOOL SUPPLIES	RECREATION DEPARTMEN	\$57.66
010-8050-456.20-3	MONTANA EMBROIDERY	RECREATION DEPARTMEN	\$576.00
620-5610-445.30-1	PNEUMATIC TUBING, AIR FIL	WRF, MICRO AIR PARTS	\$89.98
620-5610-445.30-2	FLUORESCENT BALLAST	T8, 3&4 LAMP (10 PACK)	\$164.99
010-8050-456.20-9	GNOME ACTIVITY PIR CAMP	RECREATION DEPARTMEN	\$7.37
620-5610-445.70-9	250V AC REPLACEMENT FUSE	WRF FACILITY	\$33.21
620-5610-445.70-9	REPLACEMENT PAPER TOW	ROLLS FOR DISPENSER	\$129.82
010-8050-456.20-9	SANATA LETTER ENVELOPE	RECREATION DEPARTMEN	\$127.23
010-8050-456.20-9	DOLLAR TREE	RECREATION DEPARTMEN	\$17.50
620-5630-445.30-1	AIR COMPRESSOR FOR SOL	RETURNED FOR CREDIT	(\$239.00)
010-8050-456.20-9	AMAZON PRESCHOOL SUPP	RECREATION DEPARTMEN	\$21.99
620-5630-445.30-1	MICRO-AIR COMPRESSOR	WRF - HUSKY 150 PSI	\$159.00
620-5640-445.70-4	PRETREATMENT POSTAGE	11/29/23 SAMPLE	\$5.01
010-8050-456.20-9	HOBBY LOBBY	RECREATION DEPARTMEN	\$41.44
620-5610-445.20-1	MULTIPURPOSE COPY PAPER	8.5" X 11" AND 11" X17"	\$112.28
010-8010-456.20-9	PARKS AND REC CARD	RECREATION DEPARTMEN	\$68.30
620-5610-445.20-4	CHEMICAL TRANSFER PUMF	CL2 & GLYCOLE	\$596.82
620-5610-445.20-1	RETRACTABLE BADGE HOLIDAY	DISH SCRUB BRUSH, PENS	\$117.92
620-5610-445.20-1	CALENDARS AND OFFICE	SUPPLIES: STAPLES - WRF	\$135.22
620-5610-445.20-1	RETIREMENT PARTY	SUPPLIES	\$13.99
010-8010-456.20-9	HOLIDAY CARD	RECREATION DEPARTMEN	\$65.62
620-5610-445.70-9	STUART BOILER LICENSE	APPLICATION FEE	\$70.00
620-5610-445.60-1	OWP TRAINING MATERIAL	N SPAIN: WRF	\$55.00
620-5610-445.70-9	D1 MICRO-AIR CHECK VALVE	AMAZON: WRF	\$23.54
010-8010-456.20-9	WALMART REFUND	RECREATION DEPARTMEN	(\$5.95)
620-5610-445.60-1	OWP TRAINING MATERIAL	E. SCHLEBECKER: WRF	\$55.00
111-4171-433.60-1	REG: IMSA CERT CLASS	MT: FAUST: 1/29/24	\$550.00
111-4171-433.60-1	REG: IMSA CERT CLASS	REG: DIPALMA: 1/29/2024	\$550.00
111-4171-433.60-1	REG: IMSA CERT CLASS	MT: DIPALMA: 1/17/2024	\$550.00
641-0000-233.00-0	FILTERS FOR LANDFILL FLA	SYSTEM LANDFILL	\$173.04
111-4110-433.20-9	PLASTIC CUTLERY	SHOPS BREAKROOM	\$25.48
600-5010-442.20-9	PLASTIC CUTLERY	SHOPS BREAKROOM	\$25.48
640-5810-447.20-9	BROTHER P-TOUCH LABEL	TAPE, BLACK ON YELLOW	\$92.94

111-4110-433.30-1#3981 - FRONT BUMPER	NPT SHIPPING SERVICES	\$423.97
111-4110-433.20-1(2) 2024 ERASABLE WALL	CALENDAR	\$51.12
195-7610-453.20-1(2) 2024 ERASABLE WALL	CALENDAR	\$51.12
710-6010-449.20-1 CYAN HP TONER CARTRIDG	AMAZON: VM PRINTER	\$242.89
600-5060-442.20-1 CYAN HP TONER CARTRIDG	AMAZON: METER SHOP	\$126.89
111-4110-433.20-9 HOT COCOA	COSTCO: SHOPS BREAKRC	\$35.47
620-5210-444.20-9 HOT COCOA	COSTCO: SHOPS BREAKRC	\$35.47
010-3010-421.30-1 TIRES - NEW -ROTATE N BAL	4045.4031 FIX - BLACK SHP	\$470.00
620-5260-444.20-9 (39) DISPOSABLE GLOVES	AMAZON: SEWER	\$546.00
010-3010-421.20-9 PORTABLE WORK STAND	- HARBOR FREIGHT	\$22.99
620-5260-444.20-9 DISPOSABLE GLOVES	AMAZON: SEWER	\$153.00
010-3010-421.30-1 MOUNT AND BALANCE TIRE	4047 - BLACK SHEEP	\$170.00
620-5210-444.20-9 (20) DISPOSABLE GLOVES	AMAZON: SEWER	\$359.60
010-3010-421.60-1 ASE CERTIFICATION TESTS	SCHLICHTMANN - ASE CERT	\$231.85
111-4110-433.20-1 BINDING PRESENTATION CC	SHREDDER LUBE SHEETS	\$45.11
010-3010-421.20-9 3 SETS DIFF SIZE GEAR	WRENCH - AMAZON	\$286.85
010-3010-421.20-9 3 MULTI DRIVE SOCKET	ORGANIZER - AMAZON	\$83.85
600-4610-441.20-9 IPHONE TECH CABLE		\$19.99
600-4610-441.50-2 VNC CONNECT ANNUAL	DEVICE ACCESS 11/23-11/2	\$61.88
620-5610-445.20-9 CLAMP CONNECTOR.EXT C	TOGGLE WALL PLATE. BO	\$67.36
600-4610-441.60-2 RTW CONTROLS PLC TRAIN	B. THOMPSON REGISTRAT	\$500.00
620-5610-445.60-2 TW CONTROLS PLC TRAIN	B. THOMPSON REGISTRAT	\$500.00
620-5210-444.60-2 TW CONTROLS PLC TRAIN	B. THOMPSON REGISTRAT	\$500.00
620-5610-445.20-2 ETHERNET/USB BYPASS	NETWORK TAP	\$199.00
010-8050-456.20-9 PRESCHOOL AND XMAS PAF	RECREATION DEPARTMEN	\$152.38
010-8050-456.20-9 AMAZON RETURN	RECREATION DEPARTMEN	(\$54.95)
010-8050-456.20-9 TOWN AND COUNTRY	RECREATION DEPARTMEN	\$38.68
010-8010-456.20-9 HOLIDAY PARTY	RECREATION DEPARTMEN	\$52.06
010-8040-456.20-9 CLEANING SUPPLIES	RECREATION DEPARTMEN	\$65.96
010-8010-456.20-9 STAFF HOLIDAY PARTY	RECREATION DEPARTMEN	\$120.79
010-2010-415.70-2 SURVEY MONKEY	SUBSCRIPTION RENEWAL	\$468.00
010-2010-415.60-2 FLIGHT:PELRA TRANING	GA:GEHLE:4/6-4/13-24	\$1,056.40
010-8050-456.20-9 XMAS PARTY RETURN	RECREATION DEPARTMEN	(\$20.86)
010-2010-415.60-2 REGISTRATION/PELRA CONI	GA:GEHLE:4/7-4/10/24	\$849.00
010-8050-456.20-9 PRESCHOOL	RECREATION DEPARTMEN	\$64.66
010-2010-415.70-5 NATIONAL PELRA MEMBERS	GEHLE	\$205.00
010-2010-415.70-5 NATIONAL PELRA MEMBERS	NORBY	\$205.00
010-2010-415.70-5 NATIONAL PERLA	MEMBERSHIP - CASSIE	\$205.00
010-2010-415.60-2 DELTA FLIGHT:PELRA CONF	GA:TOZER:4/7-10/24	\$820.90
010-8010-456.20-9 STAFF HOLIDAY PARTY	RECREATION DEPARTMEN	\$15.00
010-8050-456.20-9 CAMP MUSIC	RECREATION DEPARTMEN	\$14.99
010-8050-456.20-3 WINTER LOGO GEAR	RECREATION DEPARTMEN	\$618.50
010-8050-456.20-9 SANTA BREAKFAST	RECREATION DEPARTMEN	\$137.31
010-8050-456.20-9 SANTA BREAKFAST	RECREATION DEPARTMEN	\$37.62
010-8050-456.20-9 SANTA BREAKFAST CRAFTS	RECREATION DEPARTMEN	\$63.31
010-8050-456.20-9 SANTA BREAKFAST	RECREATION DEPARTMEN	\$191.87
010-2010-415.70-5 AMERICAN HEART SHOP CP	TRAINING	\$16.00
010-2010-415.70-5 SHRM	DISPUTED CHARGE - PENC	\$5.94
620-5210-444.60-1 NASSCO TRAINING AND	CERTIFICATION	\$925.00
620-5210-444.60-1 NASSCO TRAINING AND	CERTIFICATION	\$925.00

620-5210-444.60-1	NASSCO TRAINING AND CERTIFICATION	\$925.00
620-5210-444.60-1	NASSCO TRAINING AND RE-CERTIFICATION	\$425.00
620-5210-444.60-1	NASSCO TRAINING AND CERTIFICATION	\$925.00
620-5210-444.60-1	NASSCO TRAINING AND RE-CERTIFICATION	\$425.00
620-5210-444.60-1	NASSCO TRAINING AND RE-CERTIFICATION	\$425.00
620-5210-444.60-1	NASSCO TRAINING AND RE-CERTIFICATION	\$425.00
010-8240-459.60-2	FLIGHT-PHOTONICS WEST SF:1/30-2/1/24	\$225.00
010-1210-402.20-9	URBAN CAMPING TOOL:MURDOCH'S	\$79.99
010-1210-402.60-1	TEAM LUNCH THE POUR HOUSE	\$65.64
115-3210-423.20-7	BLDG INSPECTOR MATERIAL BOOKS & REF MATERIALS	\$71.99
100-1610-411.60-1	STRAFFORD WEBINAR BENI TRAINING IN STATE	\$247.00
115-3210-423.20-9	TOE WARMERS (45 PAIRS) SUPPLIES	\$79.97
100-1610-411.20-1	DUCK HEAVY DUTY DUCT T/OFFICE SUPPLIES	\$49.20
100-1610-411.20-1	RIBBON, INK, CARTRIDGE OFFICE SUPPLIES	\$4.47
115-3210-423.20-1	RIBBON, INK, CARTRIDGE OFFICE SUPPLIES	\$4.48
115-3210-423.70-2	SCHEDULICITY SUBSCRIPTI/SUBSCRIPTIONS	\$54.99
115-3210-423.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$178.16
100-1610-411.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$178.16
100-1610-411.20-1	WHOLE BEAN COFFEE OFFICE SUPPLIES	\$16.14
115-3210-423.20-1	WHOLE BEAN COFFEE OFFICE SUPPLIES	\$16.14
115-3210-423.60-1	CPR TRAINING IN STATE TRAINING	\$8.00
100-1610-411.60-1	CPR TRAINING IN STATE TRAINING	\$8.00
100-1610-411.20-1	PENDEL 24/7 HIGHLIGHTERS OFFICE SUPPLIES	\$6.40
115-3210-423.20-1	PENDEL 24/7 HIGHLIGHTERS OFFICE SUPPLIES	\$6.39
100-1610-411.20-1	NOTEBOOKS & PLANNERS OFFICE SUPPLIES	\$22.73
100-1610-411.70-5	MT ASSOC OF PLANNERS DUES & CERITIFICATIONS	\$65.00
100-1610-411.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$65.09
115-3210-423.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$65.10
115-3210-423.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$5.38
100-1610-411.20-1	COMDEV OFFICE SUPPLIES OFFICE SUPPLIES	\$5.39
010-1210-402.20-9	URBAN CLEANUP SUPPLIES: SHARPS ASSUR	\$895.25
010-1210-402.20-9	J ALSTON RETIREMENT EVE SUPPLIES: WALMART	\$17.69
010-1210-402.20-9	URBAN CLEANUP SUPPLIES:AMAZON	\$111.80
010-1530-405.20-1	STICKY NOTES. PAPER CLIP	\$30.38
010-1220-402.20-2	DEP CLERK HEADPHONES	\$75.99
010-1530-405.20-9	WORKING LUNCH	\$99.31
010-1530-405.20-9	TONER-AMAZON	\$106.89
010-1530-405.20-1	REFUND FOR PAPER CLIPS	(\$14.40)
650-3310-424.70-2	APPLE STORAGE	\$0.99
010-1530-405.20-1	GIANT PAPER CLIPS	\$15.86
010-1530-405.20-1	FINGERTIP MOISTENERS	\$8.94
010-1210-402.50-1	LANGUAGE INTERP SERVICE MEMBERSHIP	\$2,051.00
010-1210-402.70-1	META ADVERTISEMENTS	\$318.59
010-1210-402.70-1	META ADVERTISEMENTS	\$22.78
600-4640-441.70-1	META ADVERTISEMENTS	\$22.78
600-4640-441.70-1	META ADVERTISEMENTS	\$318.59
010-1210-402.50-9	CANVA CARDS	\$615.00
010-8240-459.70-9	TEAM LUNCH	\$24.00
010-8240-459.70-2	PODCAST HOSTING	\$12.00
010-8240-459.70-2	APPLE STORAGE	\$0.99

010-8240-459.70-9: TEAM	MEAL	\$195.72
010-8240-459.70-9: TEAM	MEETING SUPPLIES	\$19.97
010-8240-459.70-9: TEAM	MEETING SUPPLIES	\$35.90
010-8240-459.70-9: TEAM	MEETING SUPPLIES	\$33.00
010-1860-413.30-1: CREDIT - MOUNTING KIT	ELECTRIC MOTOR WHOLS.	(\$77.02)
010-1890-413.30-2: CAMERA MOUNTS - PD	AMAZON	\$21.99
010-1860-413.30-2: SWITCH, 2EA	EBAY	\$337.00
010-1815-413.20-9: KEURIG, 1EA	COSTCO	\$99.99
010-1860-413.30-2: ELECTRICAL BOX RING 6 EA	BUY RITE ELECTRIC	\$41.10
010-1830-413.30-2: LED LIGHT, 1EA, HARDWARE	HOME DEPOT	\$56.02
010-1890-413.20-9: PLUNGER, 3EA	HOME DEPOT	\$11.22
010-1840-413.30-2: WATER CLOSET TANK 1EA	HANGER, 4EA:HOME DEPO	\$163.43
010-1815-413.20-6: TEST GAUGE, 1EA	HOME DEPOT	\$12.74
010-1815-413.20-6: DRIVER KIT, MULTI-BIT	SCREWDRIVER 1EA: HOME	\$32.94
010-1890-413.20-9: HARDWARE, BUCKET 2EA		\$18.96
010-1310-403.20-1: CONFETTI	RETIREMENT PARTY	\$24.90
010-1310-403.20-1: BUSINESS CARDS	JUDGE TIERNEY	\$39.99
010-1310-403.20-1: COLOR PAPER		\$47.94
010-1310-403.20-1: ANTI FATIGUE MAT.GUEST E DOOR STOPPERS		\$61.05
010-1310-403.20-1: DOOR STOPPERS, ENVELOF CONFIDENTIAL STICKERS		\$55.94
010-1310-403.20-1: PAPER (2 BX), COLOR PAPEI	CORRECTION TAPE	\$113.98
010-1310-403.50-1: OPEN COURT SCHEDULING	11/1/23 - 11/30/23	\$34.99
010-1310-403.50-9: ROBE CLEANING	JUDGE SEEL	\$19.75
010-1310-403.70-7: MONTANA NOTARY BOND	ZACH HAYES	\$70.00
010-1310-403.20-1: FORKS - RETIREMENT PART	JUDGE SEEL	\$15.97
010-1310-403.20-1: PEN, PARTY DECORATIONS	JUDGE SEEL RETIREMENT	\$101.72
010-1310-403.60-1: CPR TRAINING	NICOLE TOMAC	\$16.00
010-1310-403.60-1: CPR TRAINING	CHRISTA BURNS	\$16.00
010-1310-403.60-1: CPR TRAINING	TAMI TAYLOR	\$16.00
010-1310-403.20-1: PARTY DECORATIONS	JUDGE SEEL RETIREMENT	\$53.81
010-1310-403.20-9: BEVERAGES	JUDGE SEEL RETIREMENT	\$65.85
010-1210-402.20-9: RETIREMENT	PRINT	\$350.00
010-1210-402.20-9: RETIREMENT	PARTY RESERVATION	\$130.00
010-1210-402.20-9: URBAN	CLEANUP	\$119.82
010-1510-405.20-1: GENERAL SUPPLIES/OFFICE		\$198.22
195-7610-453.30-2: PVC, PLUMBER CLOTH.SHIM	STORY MANS: HOME DEPC	\$26.62
195-7610-453.30-2: UNIVERSAL THERMOSTATE	STORY MANS: HOME DEPC	\$36.25
010-0000-133.70-0: EPP-AIRPODS PRO X3	COLLINS: EPP	\$1,806.00
600-4640-441.20-9: CIDER-TOWN & COUNTRY	CODE REVISION OUTREAC	\$18.94

**\$146,723.63**

VALUE LINE PUBLISHING      010-7810-455.70-2: VALUELINE INVESTMT SURV 52 ISS.2/9/2024-1/31/2025      \$1,128.00

**\$1,128.00**

WESTERN SKIES LANDSCAPES      750-4030-431.50-9: SNOW REMOVAL 4/17/23      SNOW REMOVAL      \$420.00

**\$420.00**

WESTERN STATES FIRE PROTECTI      010-1860-413.30-2: FIRE SYSTEM SERVICE CALL LIBRARY      \$190.00

**\$190.00**

XYLEM WATER SOLUTIONS U.S.A., 620-5210-444.30-1|WATER SOLUTIONS

\$660.00

**\$660.00**

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