

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	PRINTER MAIN CONTRACT	18558: 12/25/22-01/24/23	\$238.92
	010-1410-404.20-10	COPY PAPER, POST IT FLAGS	360 OFFICE: CITY ATTOTNEY	\$319.35
	010-1410-404.20-10	(20) COPY PAPER	360 OFFICE: CITY ATTOTNEY	\$101.40
	010-1410-404.20-10	(12) FASTNER BOXES	360 OFFICE: CITY ATTOTNEY	\$158.52
				\$818.19
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA SNOW REMVL :ANNIE PK	SNOW REMVL JAN 23	\$156.25
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER1-3	SNOW REMVL, DOG POTS JAN	\$2,112.50
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER 1	SNOW REMVL, DOG POTS JAN	\$1,050.00
	195-7610-453.50-99	HOA SNOW REMVAL:BOULDR CK	SNOW REMVL JAN	\$593.75
	195-7610-453.50-99	HOA SNOW REMVL :COTTGE PK	SNOW REMVL JAN	\$125.00
	195-7610-453.50-99	HOA SNOW REMVAL:DIAMND ES	SNOW REMVL, DOG POTTS JAN	\$381.25
	195-7610-453.50-99	HOA SNOW REMVAL:DIAMND PK	SNOW REMVL, DOG POTTS JAN	\$925.00
	195-7610-453.50-99	HOA SNOW REMVAL:FEGUSN PK	SNOW REMVL JAN	\$125.00
	195-7610-453.50-99	HOA SNOW REMVAL:FLANDERS	SNOW REMVL , DOG POT JAN	\$962.50
	195-7610-453.50-99	HOA SNOW REMVAL:FLANDR ML	SNOW REMVL, DOG POTS JAN	\$668.75
	195-7610-453.50-99	HOA SNOW REMVAL:FOUR PT P	SNOW REMVL, DOG POTS JAN	\$881.25
	195-7610-453.50-99	HOA SNOW REMVAL:LYL GARDE	SNOW REMVL, DOG POTS JAN	\$1,087.50
	195-7610-453.50-99	HOA SNOW REMVAL: N RANCH	SNOW REMVL, DOG POTS JAN	\$2,337.50
	195-7610-453.50-99	HOA SNOW REMVAL: OAK SPGS	SNOW REMVL JAN	\$812.50
	195-7610-453.50-99	HOA SNOW REMVAL: SUNDANCE	SNOW REMVL JAN	\$437.50
	195-7610-453.50-99	HOA SNOW REMVAL: TRADITNS	SNOW REMVL, DOG POTS JAN	\$612.50
	195-7610-453.50-99	HOA SNOW REMVAL: LKS VLLY	SNOW REMVL, DOG POTS JAN	\$693.75
	195-7610-453.50-99	HOA SNOW REMVAL: VLLY COM	SNOW REMVL JAN	\$187.50
	195-7610-453.50-99	HOA SNOW REMVAL: VLLY WST	SNOW REMVL, DOG POT JAN	\$743.75
	195-7610-453.50-99	HOA SNOW REMVAL: WSTBRK	SNOW REMVL JAN	\$437.50
				\$15,331.25
AE2S, LLC	600-4610-441.50-50	WTP ON-CALL SRVCS:FY22-24	PROF SRVCS THRU 1/27/23	\$2,314.70
				\$2,314.70
AFFION PUBLIC, LLC	010-1210-402.70-10	PROFESSIONAL SERVICES 3/3	ASSISTANT CITY MANAGER	\$9,333.34
	750-4020-431.70-10	PROFESSIONAL SERVICES 3/3	CITY ENGINEER	\$8,333.34
				\$17,666.68
ALCOHOL MONITORING SYSTEMS, INC	010-1320-403.50-80	DRUG TESTING PARTICIPATNS	ALCOHOL MONITORING-DEC	\$490.11
				\$490.11

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ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	ALLEGRA: CITY ATTORNEY	\$540.43
	010-3110-422.20-99	(250) EMERGENCY ENTRANCE	NOTICE DOOR HANGERS	\$140.68
	010-3010-421.20-99	(100) BC KAPPLER	DETECTIVE 4/4	\$33.08
	010-3010-421.20-99	(100) BC STEPHENS	DETECTIVE 4/4	\$34.35
	010-3010-421.20-99	(100) BC CAPULONG	PATROL 4/4	\$34.35
	010-2010-415.20-10	(250) BUSINESS CARDS	MERCY BOYS : HR	\$42.63
				\$825.52
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	ALSCO: WRF	\$180.04
	650-3330-424.50-20	MAT/WATLNUT(2)		\$15.61
	650-3330-424.50-20	MAT/WATLNUT(2)		\$15.83
	650-3330-424.50-20	MAT/WATLNUT(2)		\$15.61
	650-3330-424.50-20	MAT/WATLNUT(2)		\$15.61
	650-3330-424.50-20	MAT/WATLNUT(2)		\$16.53
	650-3330-424.50-20	MAT/WATLNUT(2)		\$16.77
	650-3330-424.50-20	MAT/WATLNUT(2)		\$16.83
	650-3330-424.50-20	MAT/WATLNUT(2)		\$15.90
				\$308.73
ASSESSMENT & PSYCHOTHERAPY SERVICE:	010-3010-421.50-80	PSYCHOLOGICAL ASSESSMENT	8HR @ \$175/HR	\$1,400.00
				\$1,400.00
AUTHORIZE.NET	010-8010-456.70-99	(322) CIVIC REC PAYMENT	GATEWAY FEES-JANUARY	\$64.45
				\$64.45
AVERY DENNISON	110-4120-433.20-99	OMNICUBE WHITE SIGN	ANTI-GRAFFTI SIGN	\$3,126.00
				\$3,126.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	ELITE BRUSH PANTS X 3	BALCO UNIFORM: FIRE	\$1,491.00
	010-3120-422.20-30	CROSSED BUGLE X 12	BALCO UNIFORM: FIRE	\$78.00
				\$1,569.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX RS CARGO PANTS (2)	WITH HEM 184 DANZER	\$162.00
	010-3010-421.20-30	SOFTSHELL JCKT W/EMBLEMS	PHILLIPS	\$140.40
	010-3010-421.20-30	WOOL BLEND BASE SHIRT	132 SELWAY	\$81.00
	010-3010-421.20-30	SOFTSHELL JCKT W/EMBLEMS	142 TARTAGLIA	\$140.40
	010-3010-421.20-30	SOFTSHELL JCKT W/EMBLEMS	128 BRIDGE	\$140.40
	010-3010-421.20-30	WOOL BLEND BASE SHIRT	142 TARTAGLIA	\$68.00

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	010-3010-421.20-30	SOFTSHELL JCKT W/EMBLEMS	132 SELWAY	\$140.40
	010-3010-421.20-30	SOFTSHELL JCKT W/EMBLEMS	130 NYQUIST	\$140.40
	010-3010-421.20-30	WOOL BLEND BASE SHIRT	184 DANZER	\$136.00
	010-3010-421.20-30	KEYSTONE GLOVES SNAP BAND	132 SELWAY	\$80.00
	010-3010-421.20-30	KEYSTONE GLOVES SNAP BAND	133 WEBB	\$80.00
				\$1,309.00
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-20	SERVICE CONTRACT	FOR SHARED GYM	\$388.83
				\$388.83
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL JAN	BIGHORN: SENIOR CENTER	\$5,560.00
	650-3310-424.50-10	SNOW REMOVAL FOR	JANUARY 2023	\$9,620.00
				\$15,180.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	EYEBROW TINT INSTALL	ASSET #4459	\$130.00
	710-6010-449.20-80	EYEBROW TINT INSTALL	ASSET #4458	\$130.00
				\$260.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$90.00
				\$90.00
BLUE CARD	010-3120-422.60-20	REG: TRAIN THE TRAINER	AZ:JOHNSON/CHARLE:6/12-16	\$9,000.00
				\$9,000.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES, LG, EXTRA LG	BOUND TREE: FIRE	\$461.72
	010-3120-422.20-98	(11) BOUGIE AIDED PACK	BOUND TREE: FIRE	\$868.89
	010-3120-422.20-98	IV FLUSH SYRINGE SALINE	BOUND TREE: FIRE	\$25.99
				\$1,356.60
BOYS, MERCY	010-2010-415.70-40	REIMBURSEMENT-SHIPPING	MERCY BOYS : HR	\$27.90
				\$27.90
BOZEMAN APARTMENT GROUP PHASE II	620-5610-445.10-02	JON KERCHER RENT	LEASE AGREEMENT IN HR	\$2,927.82
	115-3210-423.10-02	ERIN GEORGE APARTMENT	COMM DEVELOPMENT	\$1,227.41
	100-1610-411.10-02	ERIN GEORGE APARTMENT	COMM DEVELOPMENT	\$1,227.41
				\$5,382.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	(4)PUBLIC NOTICE AD	1/29-2/05	\$60.00	
	100-1610-411.70-10	(4)PUBLIC NOTICE AD	1/29-2/05	\$60.00	
	010-1810-413.70-10	(8) CHRONICLE AD	FACILITIES CUSTODIAN	\$129.68	
	010-3110-422.70-10	(3) CHRONICLE AD	FIREFIGHTER	\$48.63	
	010-8020-456.70-10	(8) CHRONICLE AD	LIFEGUARD III	\$129.68	
	010-1410-404.70-10	CHRONICLE AD	LEGAL ASSISTANT I	\$16.21	
	010-8020-456.70-10	(8) CHRONICLE AD	LIFEGUARD II	\$129.68	
	195-7610-453.70-10	(4) CHRONICLE AD	CSW- PARKS	\$64.84	
	010-3010-421.70-10	CHRONICLE AD	(8) POLICE OFFICER- PT	\$129.68	
	010-3010-421.70-10	(7)CHRONICLE AD	POLICE INFO SPECIALIST	\$113.47	
	640-5810-447.70-10	(2) CHRONICLE AD	SOLID WASTE OPERATOR	\$32.42	
	111-4110-433.70-10	CHRONICLE AD	STREETS OPERATOR	\$16.21	
	600-5010-442.70-10	(8) CHRONICLE AD	WATER CONS SPECIALIST	\$129.74	
	620-5610-445.70-10	(6) CHRONICLE AD	WRF OPERATOR- EM & VO	\$97.36	
	620-5610-445.70-10	(2) CHRONICLE AD	WRF OPERATOR- SWING SHIFT	\$32.52	
	620-5610-445.70-10	(2) CHRONICLE AD	WRF OPERATOR- LAB	\$32.52	
	600-4610-441.70-10	(6) CHRONICLE AD	WTP OPERATOR	\$97.36	
	010-3010-421.70-10	DISPOSAL OF UNCLAIMED	PROP AD	\$11.00	
					\$1,331.00
	BRANDHORST, SHANE	010-3110-422.60-20	MEALS:CPSE ACCRED CONFER	FL: BRANDHORST: 2/28-3/1	\$303.00
				\$303.00	
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	01/30/23 ALUMINUM	\$20.00	
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	01/30/23 TSS	\$14.00	
				\$34.00	
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING	CFS23-014619	\$75.00	
				\$75.00	
CDW GOVERNMENT INC	600-4610-441.20-20	HAVIS PASSENGR SIDE MOUNT	BASE FOR THE WTP	\$170.03	
	010-1410-404.70-20	ACROBAT PRO LICENSE	CDW: CITY ATTORNEY	\$165.32	
	100-1610-411.20-20	BLUEBEAM BASIC SUBSCRIPTI	CDW: PLANNING	\$230.39	
	100-1610-411.20-20	ACROBAT PRO SUBSCRIPTION	SPLIT-BLDG AND PLANNING	\$86.12	
	115-3210-423.20-20	ACROBAT PRO SUBSCRIPTION	SPLIT-BLDG AND PLANNING	\$86.13	
	750-4020-431.20-20	CREATIVE CLOUD SOFTWARE	FOR CANDACE MASTEL	\$275.21	
				\$1,013.20	

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CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 02/04-03/03	\$63.10
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 2/4-253/23	\$104.84
				\$167.94
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.85
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
				\$210.44
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 2/1-2/28/23	\$421.73
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 2/1-2/28/23	\$155.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE: 2/3-3/2	\$119.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:12/9-1/8	\$720.16
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:1/9-2/8	\$739.18
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:2/08-3/07	\$94.98
				\$2,252.01
CHRISTIE ELECTRIC INC	195-7610-453.30-20	BOGERT PAVILLON LIGHTS	CONTROL PANEL LABOR	\$876.51
				\$876.51
CLEAN SLATE GROUP	111-4110-433.50-40	GRAFFITI REMOVAL IN BZN	62 HOURS	\$4,650.00
				\$4,650.00
COMPUNET INC	010-1910-414.50-20	WEBEX WORK LICENSE-FEB	COMPUNET: IT	\$142.08
	010-1910-414.30-10	(2) CONFERENCE PHONES	WIRED MICROPHONE	\$2,283.44
				\$2,425.52
CORE & MAIN LP	600-5010-442.30-10	REPAIR TO SHELL CUTTER	PILOT BIT'S	\$1,690.72
	600-5010-442.30-10	REPAIR TO SHELL CUTTER	PILOT DRILL	\$1,356.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,047.15
CORE CONTROL, INC.	010-1840-413.30-10	SLA RADIO ACCESS, JAN	CORE CONTROL: PROF BUILD	\$25.00
	010-1840-413.30-10	SLA RADIO ACCESS, FEB	CORE CONTROL: PROF BUILD	\$25.00
	010-1850-413.30-10	SYSTEM REPAIR,PARTS,LABOR	CORE CONTROL: SENIOR CENT	\$2,095.90
	010-8020-456.30-10	SWIM CENTER HAVAC REPAIRS	LABOR AND MATERIALS	\$1,936.52
	010-8020-456.30-10	REPAIRS FLOW METER SWIM	CENTER LABOR AND MATERIAL	\$227.50
	010-8020-456.30-30	CELL ACCESS RADIO FEE	FEBRUARY-SWIM CTR	\$25.00
				\$4,334.92
CORE TECHNOLOGIES LLC	010-1410-404.20-20	6 DELL MONITORS	CORE TEC: CITY ATTORNEY	\$1,326.00
	010-1410-404.20-20	LAPTOP, DOCK STATION,	MONITOR, SOUND BAR	\$2,535.00
				\$3,861.00
CULLIGAN WATER CONDITIONING	620-5610-445.50-20	BIG BLUE FILTER	CULLIGAN: WWP	\$23.00
	620-5610-445.50-20	SALT, FILTERS, HOUSING	CONNECTOR,SERVICE	\$610.00
				\$633.00
DARK HORSE OUTFITTERS	195-7610-453.30-10	BOSS POWER & GROUND CABLE	PARKS DEPT	\$77.00
				\$77.00
DAVE'S LOCK & KEY	710-6010-449.20-80	KEY #4458		\$60.00
	010-3010-421.30-10	PROGRAM VEHICLE KEY	FOB - ASSET 4458	\$100.00
				\$160.00
DAYSPRING RESTORATION	650-3330-424.50-20	NOVEMBER -JANITORIAL SVS	DAYSPRINGS: PARKING	\$1,345.00
	650-3330-424.50-20	JANUARY -JANITORIAL SVSC	DAYSPRINGS: PARKING	\$1,345.00
				\$2,690.00
DELUCA INC	010-3010-421.20-99	BAG AND TAG AREA NEW	LIGHT PROOF SHADES	\$2,118.00
				\$2,118.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(2) CLEAR CORNER POCKETS	LIBRARY TECH SUPPLY USE	\$64.93
				\$64.93
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$146.96
				\$146.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWL	670-4530-435.80-90	STORMWTR FACILITIES PLAN	PROF SRVCS THRU 1/28/23	\$23,710.10 \$23,710.10
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES - JAN	DUST BUNNIES	\$1,125.00 \$1,125.00
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10 010-8240-459.50-10 010-8240-459.50-10	ECON DEV ACTION PLAN ECON DEV ACTION PLAN ECON DEV ACTION PLAN	PROF SRVCS AUGUST PROF SRVCS SEPT PROF SRVCS NOVEMBER	\$1,725.00 \$720.00 \$360.00 \$2,805.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING	ENERGY LAB: WWP	\$135.00 \$135.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	4 NEW BADGES CAPT, SGT	DET AND PATROL	\$990.90 \$990.90
ESRI-ENVIROMENTAL	750-4025-431.50-10	ARCGIS URBAN ONLINE	ANNUAL SUBSCRIPTION	\$9,000.00 \$9,000.00
FARSTAD OIL	010-1840-413.20-61 620-5630-445.20-61 600-4610-441.20-61 010-7810-455.20-61 620-5210-444.20-61 620-5210-444.20-61 111-4110-433.20-61 111-4110-433.20-61 111-4110-433.20-61	(35.96) DEPT FUEL (42.74) FUEL (4)FUEL CARDS 60 UNITS 15.7260 GLAS UNLEADED (368.08) FUEL (394.07) FUEL (225.18) FUEL (43.73) FUEL 13.8 GAL WINTER DIESEL	FARSTAD: PROF BUILD FARSTAD: WWP FARSTAD: WTP LIB HIGHLANDER 1/24/23 FARSTAD: WASTEWATER FARSTAD: WASTEWATER FARSTAD: STREETS FARSTAD: STREETS BOL #105485	\$106.17 \$127.91 \$177.12 \$47.47 \$1,108.05 \$972.48 \$788.56 \$148.69 \$54.35 \$3,530.80
FASTENAL COMPANY	111-4110-433.20-99 111-4171-433.20-99 111-4110-433.20-99 670-4510-435.20-99	CUTTING DISK(10) (6) 126 CT BOX POP UP (10) 126 CT BOXES POP UP EYEWEAR, RETRACT KNIFE	WINDSHIELD TOWELS WINDSHIELD TOWELS GLASS CLEANER, WIPES	\$17.70 \$91.76 \$152.94 \$437.76 \$700.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FINDAWAY WORLD, LLC	010-7810-455.20-99	(21) PLAYWAY CIR CASES	LIBRARY USE	\$100.59
				\$100.59
FISHER'S TECHNOLOGY	010-1840-413.70-90	PRINTER MAIN CONTRACT	EQU12400: 12/14-1/13/23	\$35.60
	010-1840-413.70-90	PRINTER MAIN CONTRACT	EQU11408: 1/2-2/1/23	\$43.36
	010-7810-455.50-20	PRINTER MAIN COUNTRACT	EQU9940 2/1/23-2/28/23	\$159.72
	010-7810-455.50-20	PRINTER MAIN COUNTRACT	EQU7965 2/1/23-2/28/23	\$49.00
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQUI10073: 2/1-2/28/23	\$39.00
	670-4510-435.50-20	KYOCERA 3552CI COPIER MNT	EQU10692: 2/13-3/12/23	\$23.83
	600-4640-441.50-20	KYOCERA 3552CI COPIER MNT	EQU10692: 2/13-3/12/23	\$23.84
				\$374.35
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CAP FILLER, RING SEAL, DO	OR LATCH #1614	\$101.56
	710-6010-449.20-80	#3318 SUMP FILTER KIT		\$83.24
	710-6010-449.20-80	BREATHER HOUSING, DISIK C	ART, THERMO KIT #3318	\$402.68
				\$587.48
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(228) UTILITY IVR PYMNTS	PAYMENT GATEWAY FEE 2/10	\$32.75
				\$32.75
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	DRUG TESTING VETS COURT	EXPENSES NOV 2022	\$179.85
	010-1320-403.50-80	DRUG TESTING VETS COURT	EXPENSES DECEMBER 2022	\$94.35
				\$274.20
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	DECEMBER 2022	\$59.26
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	DECEMBER 2022	\$1,915.41
	010-1880-413.40-60	RECYCLNG:DEC:BFD3	50% SPLIT WITH THE COUNTY	\$4.97
	010-1880-413.40-20	WATER:11/4-12/6:BFD #3	50% SPLIT WITH THE COUNTY	\$49.09
	010-1880-413.40-30	SEWER:11/4-12/06:BFD #3	50% SPLIT WITH THE COUNTY	\$37.21
	010-1880-413.40-70	STRMWTR:11/4-12/6:BFD	50% SPLIT WITH THE COUNTY	\$20.28
	010-1880-413.40-60	GARBAGE:11/4-12/6:BFD3	50% SPLIT WITH THE COUNTY	\$98.59
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$51.96
	010-1880-413.30-10	PARTS & SUPPLIES	50% SPLIT WITH THE COUNTY	\$155.74
				\$2,392.51
GENERAL DISTRIBUTING CO	010-3120-422.20-98	MEDICAL 8-80 CUFT	GEN DIST: FIRE	\$150.38
	111-4171-433.70-90	CYLINDER RENTAL	GEN DIST: SIGNS	\$16.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$167.09
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	2/11/23-3/10/23	\$350.00
				\$350.00
GPS COMMERCIAL CLEANING	189-8040-456.50-30	STORY MANSION PROF CLEAN	FOR THE MONTH JANAURY	\$1,150.00
	010-8040-456.50-30	BEALL SMCC PRO CLEAN	FOR THE MONTH JANUARY	\$1,950.00
				\$3,100.00
GRAINGER	010-1890-413.30-20	SAFETY SIGNAGE, 12EA	GRAINGER: BPSC	\$83.04
	010-1890-413.20-65	TEST LEADS, METER HANGER	GRAINGER: BPSC	\$109.63
	010-1840-413.20-65	TEST LEADS, METER HANGER	GRAINGER: PROF BUILD	\$109.63
	010-1850-413.30-20	LAMPS, 1CS	GRAINGER: SENIOR CENTER	\$98.40
	195-7610-453.20-99	INDUSRIAL FOG NOZZLEE	GRAINGER: PARKS DEPT	\$65.12
	710-6010-449.30-20	LIGHT BULBS(1 CS)		\$98.40
	111-4110-433.20-99	DIAMOND TIP CORE BIT	HOSE REEL, HEX CHISEL BIT	\$1,324.18
	111-4110-433.20-99	HOT/COLD WATER NOZZLE	GRAINGER: STREETS	\$12.48
				\$1,900.88
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL JAN	GRANITE: CITY HALL	\$645.00
	010-1840-413.30-30	SNOW REMOVAL JAN	GRANITE: STIFF BUILD	\$652.50
	195-7610-453.50-20	SNOW REMOVAL FOR JAN 23	COMMUNITY GARDEN	\$45.00
				\$1,342.50
HACH COMPANY	600-4610-441.20-99	SODIUM REFILLABLE PROBE	FOR THE WTP	\$836.14
	620-5610-445.50-20	MAINT CONTRACT TESTING WA	TER	\$1,995.28
				\$2,831.42
HDR INC	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	MPDES PERMIT RENEWL ASST	\$1,871.36
	111-4110-433.80-90	BRIDGER FLOOD AND EROSION	DESIGN SVCS THRU 2/9/23	\$3,003.00
				\$4,874.36
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SERVICES	JANUARY 2023	\$11,350.00
				\$11,350.00
HILLYARD MONTANA/HOUSE OF CLEAN	640-5810-447.20-99	CLEANING TOWELS,DEGREASER	HILLYARD: SOLID WASTE	\$200.08
				\$200.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HUBER TECHNOLOGY, INC.	620-5610-445.50-20	SERVICE CONTRACT 2023	HUBER: WWP	\$6,500.00
				\$6,500.00
HYDROSOLUTIONS INC	600-4610-441.50-10	EXPERT HYDROLOGISTS FOR	WATER ADJUDICATION	\$3,308.75
				\$3,308.75
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.30-10	REPAIR OF RADIO	INDUSTRIAL COMM & ELEC	\$782.05
				\$782.05
INGRAM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$30.58
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.20
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$7.07
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$26.83
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$32.10
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.73
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$41.25
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$180.39
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$138.44
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY COLLECTION	\$23.68
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$65.07
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.00
	010-7810-455.20-70	(21) FIC BOOKS	LIBRARY COLLECTION	\$432.77
	010-7810-455.20-70	(10) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$276.68
	010-7810-455.20-70	(14) NON FIC BOOKS	LIBRARY COLLECTION	\$271.10
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$54.54
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.70
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$13.93
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.74
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.43
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$133.21
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$21.38
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.60
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$199.77
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$40.75
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.62
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.37
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.89
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$30.09
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$7.47
				\$2,372.93
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	COMM FIRE MONTORING	RECREATION DEPT	\$396.00
				\$396.00
JO-ANN STORES, LLC	010-7810-455.70-20	CREATIVEBUG ENT SUBSCRIP	YR3 RENEW MAY23-APR24	\$1,550.00
				\$1,550.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYQ RPT LEISTIKO, MCINTY	NEW HIRES	\$30.00
				\$30.00
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL JAN'23	MULTIPLE HOA LOCATIONS	\$5,160.00
				\$5,160.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#4261/4262 FILTERS		\$438.54
	195-7610-453.30-10	HEX JAM NUT, HARNESS	KAMP: PARKS DEPT	\$253.91
	111-4110-433.30-10	(2) BOBCAT CUTTING EDGE	KAMP: STREETS	\$344.75
				\$1,037.20
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	JANITORIAL SUPPLIES	KB: PROF BUILD	\$166.73
	010-1840-413.20-99	JANITORIAL SUPPLIES	KB: PROF BUILD	\$246.27
	010-1810-413.20-99	JANITORIAL SUPPLIES	KB: CITY HALL	\$44.78
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS COMPLEX	\$220.10
	010-1890-413.20-99	JANITORIAL SUPPLIES	KB: BPSC	\$613.85
				\$1,291.73
KELLEY CONNECT	650-3330-424.50-20	CT21313-01 CANIR3725I	+OVERAGE:11/12-12/11/22	\$17.40
	010-1410-404.80-40	NEW COPIER FOR	ASSET #4483	\$6,081.19
	010-8010-456.50-20	JH120275-CANON CABURAC352	+OVERAGE:1/11-2/10/23	\$106.05
				\$6,204.64
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	STANDARD PAYMENT COPIER	CANON C3826I	\$15.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$15.73
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	VALVE ASSY	ASSET #4040	\$37.67
				\$37.67
KENYON NOBLE LUMBER CO	111-4110-433.30-20	WASHERS(30), NUTS, BOLTS	(24)	\$72.75
	195-7610-453.20-99	SAND BELT(3) & SANDING	DISK (3)PARKS DEPT	\$34.84
	195-7610-453.20-99	ROUGH SURFACE BROOM	MINK OIL: PARKS DEPT	\$49.78
	600-5010-442.20-99	GLUE, WALLBOARD, BRACKETS	AND MORE	\$105.51
	620-5210-444.20-99	SEALANT		\$16.49
	111-4171-433.20-65	SOCKETS (3)& RIVETS (19)		\$38.58
	111-4171-433.20-65	DRILL HAMMER		\$39.99
	710-6010-449.30-20	LOW TEMP STAT	FOR WASH BAY	\$39.99
	111-4110-433.20-61	17.10 GAL PROPANE	KENYON NOBLE: STREETS	\$68.22
	111-4110-433.20-61	4.9 GAL PROPANE	KENYON NOBLE: STREETS	\$19.55
				\$485.70
L N CURTISS & SONS	010-3120-422.20-65	(2) MASTER CONTROL KIT	(8) RATCHET BELT W/HOOK	\$8,781.20
				\$8,781.20
MACK, ANNA	600-4640-441.60-10	MEALS:IRRIGATION TRAINING	MT:MACK: 1-31 TO 2-1	\$39.00
				\$39.00
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	MAILSYSTEM SUPPLY	IN CARTIAGE REFILL/SHIP	\$196.67
				\$196.67
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL JAN	FIRE STATION 3	\$1,520.00
				\$1,520.00
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #7	THUR 1/30/23 LIB EXP	\$391,416.63
				\$391,416.63
MESA MOVING AND STORAGE	561-0000-383.00-00	STORAGE FURNLIBCARTS JAN	STORAGE LIBRARY :MESA:LIB	\$6,740.00
				\$6,740.00
MIDWEST TAPE	010-7810-455.20-70	(9) ADULT DVDS	LIBRARY COLLECTION	\$220.41
	010-7810-455.20-70	(2) ADULT DVDS	LIBRARY COLLECTION	\$52.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(8) MOST WANTED DVDS	2022 MOST WANTED BOOKS	\$179.92
	010-7810-455.70-20	(2062) HOOPLA SUBSCRIPRT	THRU 1/31/2023 DIGITAL	\$4,526.92
				\$4,979.73
MIDWEST WELDING & MACHINE INC.	620-5210-444.30-10	REPAIR TO PLOW #3360		\$756.96
				\$756.96
MISC - ACCOUNTING	010-7810-455.70-20	(2)YR SUNSET MAGAZINE	2/1/2023-2/1/2025	\$44.95
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CAROL ALLISON DAVIS	\$2.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ERIN ARCHARD	\$3.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$9.99
	010-1210-402.70-10	ACM INTERVIEW	SOUTHWEST AIRLINE	\$437.96
	010-1210-402.70-10	ACM INTERVIEW	HERTZ CAR RENTAL	\$387.79
	010-1210-402.70-10	ACM INTERVIEW	ARMORY HOTEL	\$798.56
	010-0000-201.60-12	BEALL DEPOSIT REFUND 2/4	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 2/11	BEALL CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$17.99
	010-0000-201.60-12	BEALL DEPOSIT REFUND 2/10	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION RFND 2/10	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 2/12	BEALL CENTER RENTAL	\$150.00
				\$2,702.24
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000024960	\$5.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000059920	\$34.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000099120	\$226.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175220	\$44.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163140	\$49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264290	\$38.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164480	\$5.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083800	\$12.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248420	\$66.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000021030	\$56.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000291560	\$40.00
				\$579.27
MONTANA DEPARTMENT OF COMMERCE	010-8240-459.70-99	SECTOR DEVELOP CONF	RECEPTION FOOD	\$3,208.91
				\$3,208.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LANGUAGE SERVICES	600-4610-441.70-10	WATER QUALITY REPORT	TRANSLATION #11266	\$1,030.40
				\$1,030.40
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	LAUNDRY, FLOOR MAT	\$23.50
	010-1890-413.50-30	FLOOR MATS	MT LINEN: BPSC	\$51.45
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$23.50
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$65.02
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MAT	\$132.90
				\$296.37
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	PRE EMPLOYMENT EXAM- HEPB	DRUG SCREEN, AUDIO, VENIP	\$310.00
	640-5810-447.50-80	PRE EMPLOYMENT EXAM- DOT	DRUG SCREEN, AUDIO, VENIP	\$410.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$150.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$622.00
	640-5810-447.50-80	PRE EMPLOYMENT EXAM- DOT	DRUG SCREEN, AUDIO, VENIP	\$310.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	111-4110-433.50-80	BAT & DOT EXAM	STREETS	\$85.00
	640-5810-447.50-80	DRUG SCREEN	SOLID WASTE	\$35.00
	640-5810-447.50-80	DRUG SCREEN	SOLID WASTE	\$35.00
	620-5210-444.50-80	DRUG SCREEN	WATER/ SEWER	\$35.00
				\$2,292.00
MONTANA OIL SUPPLY	640-5810-447.20-61	PRESTONE COREGUARD, WINDO	W WASHER, GREASE TUBES	\$466.57
	620-5210-444.20-61	DIESEL EXHAUST FLUID		\$269.90
				\$736.47
MONTANA-WYOMING SYSTEMS	010-7810-455.30-10	TECHINCIAN LABOR 1.5	LIBRARY-FIRE ALARMS	\$142.50
				\$142.50
MONTOYA, ELISABETH	010-1320-403.50-10	DEFENSE COUNSEL JANUARY	MONTOYA- 12.20 HOURS	\$756.40
				\$756.40
MORRISON MAIERLE INC	114-4130-433.80-90	CIP MATERIALS TESTING	PROF SRVCS THRU 2/3/23	\$160.00
				\$160.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	CAP FILL		\$61.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$61.99
MSR DESIGN	561-0000-383.00-00	CONSTRUCT ADMIN/SIGNAGE	ADDIT'L CA THRU 1/31/23	\$6,385.25
				\$6,385.25
MT ASSOC OF CHIEFS OF POLICE	010-3010-421.70-55	(5) ANNUAL MEMBRSHIP 2023	CHIEF, DEP CHF AND 3 CAPT	\$500.00
				\$500.00
NAPA AUTO PARTS	710-6010-449.20-80	#2682 BLISTER PACK LTS		\$20.71
	710-6010-449.20-80	#2682 BLISTER PACK LTS		\$26.28
	710-6010-449.20-80	#4262 SYN OIL(3)		\$104.64
	710-6010-449.20-80	#4261 SYN OIL(3)		\$104.64
	710-6010-449.20-80	#3318 WASHER PUMP		\$14.51
	710-6010-449.20-80	CORE DEPOSIT		(\$66.00)
	710-6010-449.20-80	#3857 HUB ASSY		\$163.37
	710-6010-449.20-80	FILTERS(6)		\$186.51
	620-5210-444.20-99	COOLANT		\$9.98
	640-5810-447.20-61	WINDSHIELD WASHER FLUID		\$43.92
	620-5630-445.30-10	SUPER HC		\$46.56
	710-6010-449.20-80	FUEL INJECTOR	ASSET #4040	\$111.06
	710-6010-449.20-80	ALTERNATOR	ASSET #4041	\$334.21
				\$1,100.39
NORTHWEST PIPE FITTING INC	620-5210-444.20-99	METER PIPES(60)		\$1,156.80
	600-5060-442.20-99	METER PARTS		\$2,521.91
				\$3,678.71
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$15.95
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 1/3-1/31/23	\$7.54
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$59.52
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$33.54
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$73.99
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$221.55
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$114.46
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$382.51
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,836.31
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$641.11
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$641.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$641.10
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$907.33
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$907.33
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$907.32
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,270.52
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$20.17
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,596.10
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$70.03
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$84.15
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$512.62
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$524.15
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$14.77
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$181.33
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,453.04
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$868.02
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$28.70
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$15.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$7.61
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$402.29
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$7.61
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$45.65
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,331.59
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$259.83
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$209.75
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,071.76
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$454.17
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$680.80
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,451.73
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$66.46
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$417.67
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$222.31
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$489.07
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$138.19
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$104.25
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,695.79
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$137.01
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,112.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$311.23
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$123.00
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$30.43
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$935.55
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$118.48
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$169.83
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$178.24
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$6.00
	255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$6.00
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$6.00
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793 1/4-2/2/23	\$19.91
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800 1/2-2/1/23	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$54.03
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.60
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$22.07
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$11.05
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$129.12
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$47.45
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$40.89
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$42.55
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$13.57
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$30.17
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$17.64
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$83.40
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$93.19
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$48.67
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$45.45
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$67.20
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.71
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.83
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$38.20
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$9.55
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.92
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$14.64
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$27.71
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.76
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.76
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.61
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$27.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$104.67
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.42
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.34
				\$30,280.27
O'REILLY AUTO PARTS	111-4171-433.20-99	BATTERY CLEANER		\$6.49
	650-3320-424.20-60	(2) FLOOR MATS	O'REILLY: PARKING	\$83.98
	010-3010-421.30-10	(2) HEADLAMPS ANIMAL	CONTROL ASSET 3790	\$66.48
	010-3010-421.30-10	(1) HEADLAMP ANIMAL	CONTROL RTRN ASSET 3790	(\$33.24)
				\$123.71
OPI-MONTANA DRIVE	650-3320-424.60-10	TRAFFIC EDUCATION PROGRAM	ONE-DAY ADULT, 6/5/23	\$1,005.00
				\$1,005.00
ORKIN PEST CONTROL	010-8040-456.50-20	PEST CONTROL- FEB-LINDLEY	RECREATION DEPT	\$127.00
	010-8040-456.50-20	PEST CONTROL-STORY MILL	RECREATION DEPT	\$147.49
	010-8040-456.50-20	PEST CONTROL- FEB	ORKIN: STORY MILL	\$147.49
				\$421.98
OWENHOUSE HARDWARE	010-3120-422.20-99	POWER MIXER	ACE HARDWARE: FIRE	\$39.95
	650-3330-424.30-10	HEX KEY SET 22 PC COMBO		\$24.99
	640-5810-447.20-99	NUTS, BOLTS		\$73.47
	010-3120-422.20-99	DRILL BIT, HARDWARE	ACE HARDWARE: FIRE	\$10.07
				\$148.48
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 1/31/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PROF SERVCS THRU 1/31/23	\$425.66
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 1/31/23	\$66.45
	650-0000-322.50-20	(1271) TRANS FEES-JAN	PROF SERVCS THRU 1/31/23	\$444.85
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PRMIT SRVC THRU 1/31/23	\$983.41
	650-3330-424.70-99	(81)GTWY PERMT FEES-JAN	PRMIT SRVC THRU 1/31/23	\$4.05
	650-0000-322.50-10	(373) PERMIT SERVICE-JAN	PRMIT SRVC THRU 1/31/23	\$870.25
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PAID TICKETS THRU 1/31/23	\$1,206.17
	650-3330-424.70-99	(788) GATEWAY FEE-JAN	PAID TICKETS THRU 1/31/23	\$39.40
	650-0000-322.50-10	(1,113) PAID TICKET FEE	PAID TICKETS THRU 1/31/23	\$3,895.50
	650-0000-322.50-10	(1,320) LETTERS SENT FEES	PAID TICKETS THRU 1/31/23	\$1,966.80
	650-0000-322.50-10	(14,439*\$.20) CITATIONS	PAID TICKETS THRU 1/31/23	\$2,887.80
				\$14,715.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PAZ-SOLIS, ALICIA	010-3010-421.50-10	(1) HR TRANSLATING FOR	121 LLOYD	\$60.00 \$60.00
PERSONALIZE IT	115-3210-423.70-55 010-2010-415.20-10	NOTARY STAMP NOTARY STAMP	HOMAN: BUILDING MADISON (MOVED)	\$31.75 \$31.75 \$63.50
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1410-404.70-20	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$21,599.80 \$21,599.80
PINTLER BILLING SERVICES	010-3180-422.50-10 010-3180-422.50-10	NOV BILLING-EMS SRVCS DEC BILLING-EMS SRVCS	\$3027.95@8% PLUS MO FEES \$3986.36@8% PLUS MO FEES	\$281.24 \$362.41 \$643.65
PITNEY BOWES	600-5010-442.70-90 620-5210-444.70-90 640-5810-447.70-90 670-4510-435.70-90	RELAY 3000 INSERTING RELAY 3000 INSERTING RELAY 3000 INSERTING RELAY 3000 INSERTING	SYSTEM 12/11/22-03/10/23 SYSTEM 12/11/22-03/10/23 SYSTEM 12/11/22-03/10/23 SYSTEM 12/11/22-03/10/23	\$350.08 \$369.00 \$179.77 \$47.29 \$946.14
POLLOCK, GREG	111-4110-433.70-99	REIMB CDL LICENSE		\$41.72 \$41.72
POMP'S TIRE SERVICE INC	640-5810-447.20-60	TIRE CHAINS(100)		\$856.50 \$856.50
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING FEB	PURITAN: SOLID WASTE	\$500.00 \$500.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30 111-4171-433.20-65	WINTER GEAR BIB POST HOLE DIGGER	PARKS DEPT	\$139.99 \$54.99 \$194.98
RIDGEWAY, JARED	010-3110-422.60-20	MEALS:CPSE ACCRED CONFER	FL: RIDGEWAY: 2/28-3/1/23	\$222.00 \$222.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RITCHIE MANNING LLP	010-2010-415.50-10	OUTSIDE LEGAL COUNSEL	FOR HR ISSUES	\$350.00
				\$350.00
SANDERSON STEWART	650-3310-424.50-10	EDD22-002 ONCALL MISC PKG	PROF SRVCS THRU 12/2/22	\$712.50
	114-4130-433.50-10	BABCOCK-19TH-15TH ROW	PROF SRVCS THRU 2/3/23	\$84.00
	111-4130-433.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 2/3/23	\$666.67
	600-5040-442.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 2/3/23	\$666.67
	620-5210-444.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 2/3/23	\$666.66
	111-4130-433.50-10	AREA1 ALLEY:ROW BOGERT PL	PROF SRVCS THRU 2/3/23	\$1,368.17
	600-5040-442.50-10	AREA1 ALLEY:ROW BOGERT PL	PROF SRVCS THRU 2/3/23	\$1,368.17
	620-5210-444.50-10	AREA1 ALLEY:ROW BOGERT PL	PROF SRVCS THRU 2/3/23	\$1,368.16
	114-4130-433.50-10	GRIFFIN DR IMPRV:ROW ACQN	PROF SRVC THRU 02/03/23	\$347.76
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVC THRU 02/3/23	\$187.00
	141-4130-433.50-10	FOWLER EXTENTION PRE-ACQ	PROF SRVC THRU 02/3/23	\$539.80
				\$7,975.56
SECURITY SOLUTIONS INC.	600-5010-442.50-99	COMMERCIAL ALARM	MONITORING	\$192.00
	111-4110-433.50-99	COMMERCIAL ALARM	MONITORING	\$192.00
				\$384.00
SELECTRON TECHNOLOGIES, INC	115-3210-423.50-20	INSPECTION SOFTWARE	ANNUAL FEE 3/1/23-2/29/24	\$56,250.00
				\$56,250.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	1/01-1/31/23	\$4,025.15
				\$4,025.15
SIGN SOLUTIONS USA LLC	110-4120-433.20-99	SIGN PARTS VARIOUS		\$1,651.27
				\$1,651.27
SMITH PRODUCTION SERVICES LLP	670-4510-435.50-20	BASIN MAINTNCE PILOT PRJ	EXCAVATN&HAUL TO DUMP	\$8,000.00
				\$8,000.00
SPECTRUM	010-3120-422.40-99	CABLE: FIRE: 2/6-3/5/23	8313 20 011 0053171	\$6.00
	010-3120-422.40-99	CABLE FOR STATION 3	SPECTRUM 1/30-2/28/23	\$83.08
				\$89.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3406		\$49.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.30-10	VEHICLE MAINTANCE-OIL	ASSET #4249	\$106.20
				\$155.70
STATE BAR OF MONTANA	010-1410-404.70-55	ANNUAL BAR DUES FOR	ANNA SAVERUD	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	TIMOTHY COOPER	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	GREGORY SULLIVAN	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	KELLEY RISCKE	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	MOLLIE SCHULTZE	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	BEKKI MCLEAN	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	JENNIFER GIUTTARI	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	CHANAN BROWN	\$515.00
	010-1410-404.70-55	STATE BAR DUES FOR	ASHLEY CARROLL	\$515.00
				\$4,635.00
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	(275) LOCATE CHARGES	SUMMIT: WATER	\$4,400.00
	620-5220-444.50-99	(274) LOCATE CHARGES	SUMMIT: SEWER	\$4,384.00
	670-4510-435.50-99	(101) LOCATE CHARGES	SUMMIT: STORM	\$1,196.85
	111-4171-433.50-99	(37) LOCATE CHARGES	SUMMIT: STREETS	\$438.45
				\$10,419.30
SUPPLY SQUAD	010-3110-422.20-10	VARIOUS OFFICE SUPPLIES	SUPPLY SQUAD: FIRE	\$158.27
				\$158.27
SUPPLYWORKS	010-1880-413.30-20	WINDOW SEAL REPAIR	SEALANT, 2EA	\$9.60
	010-1840-413.20-99	FLOOR REGISTER, 1EA	HONE DEPOT: BEALL	\$15.44
	010-1870-413.30-20	BRASS FITTINGS, 4EA	HOME DEPOT: FIRE 2	\$27.82
	010-1880-413.30-20	BRASS FITTINGS, 3EA	HOME DEPOT: FIRE 3	\$27.82
	010-1890-413.20-99	CLOTHS LINE, ANCHORS	HOME DEPOT: BPSC	\$19.25
				\$99.93
SUTPHEN CORPORATION	710-6010-449.20-80	LT STEP PUMP PANEL(5)		\$331.06
				\$331.06
T2 SYSTEMS, INC	650-3330-424.50-20	(3) PAY STATIONS EXTENDED	WARRANTY 1/23-1/23/24	\$3,300.00
				\$3,300.00
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE	\$9,872.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$9,872.55
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	2/1/23-2/28/23	\$133.45
				\$133.45
TEAR IT UP LLC	010-7810-455.50-99	188 POUNDS ACCP/DESTROY	.30POUND-LIBRARY	\$78.40
				\$78.40
THINKONE	572-3110-422.80-80	FIRE STATION 2 SVSC ORD 3	ARCHITECT PROF SVSC 2.53%	\$11,000.00
				\$11,000.00
THOMSON WEST	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,265.52
				\$2,463.52
THYSSENKRUPP ELEVATOR CORPORATION	010-1890-413.30-10	QTRLY ELEVATOR SERVICE	2-1-2023 TO 4-30-2023	\$4,548.00
				\$4,548.00
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	COFFEE CREMAER	LIBRARY USE/BOARD	\$8.18
				\$8.18
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682 NUT, WASHER, GEAR		\$267.61
				\$267.61
TREVINO, CHELSEA	600-4640-441.60-10	MEALS:IRRIGATION TRAINING	MT:TREVINO: 1-31 TO 2-1	\$39.00
				\$39.00
TRI-TECH FORENSICS, INC	010-3010-421.20-99	DRUG TEST KITS METH	OPIATE, COCAINE	\$397.50
	010-3010-421.20-99	PINK AND GREEN STRING	SCALE #2	\$34.00
	010-3010-421.20-99	PHOTO EVID TAPE, PHOTO	SCALE, PHOTOGRAY	\$213.96
	010-3010-421.20-99	BIOHAZARD WARNING LABEL	TRI-TECH: POLICE	\$14.50
	010-3010-421.20-99	ANGLE AND LEVEL FNDR	LTNG POLE, PWDR LFT	\$51.99
	010-3010-421.20-99	SECURITY TAPE	WIDE MTH JARS	\$76.39
				\$788.34
ULINE INC.	111-4110-433.20-99	STEEL PACKING TABLE,	ELECTRIC TOP SHELF, FREIG	\$790.25
				\$790.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(108) JANUARY PLACEMENTS	LIBRARY RECOVERY	\$1,112.40 \$1,112.40
UPS	010-3010-421.70-50	SHIPPING ORLUCK RET EVID	SHIPPING STATE LAB	\$37.80 \$37.80
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	POSTAGE		\$167.21 \$167.21
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862:POSTAGE	METER REFILL: LIBRARY	\$2,000.00 \$2,000.00
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	HANDY HOLDS WRAPPERS	VERNON: LIBRARY SUPPLY	\$938.57 \$938.57
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20 111-4171-433.20-10	LABOR INSTALL MAINT TONER(2)	TRANSFER KIT	\$135.00 \$164.00 \$299.00
WALDO, JOSH	010-3110-422.60-20	MEALS:CPSE ACCRED CONFER	FL: WALDO: 2/28/23-3/1/23	\$222.00 \$222.00
WALKER CONSULTANTS	650-3310-424.50-10	PROJECT MANAGEMENT	PROF SRVCS THRU 1/26/2023	\$1,780.00 \$1,780.00
WARD DIESEL FILTER SYSTEMS	010-3120-422.30-10	LARGE FILTER	WARD DIESEL: FIRE	\$535.00 \$535.00
WESTERN PLUMBING	010-7210-452.30-10	WATER HEATER REPLACEMNT	LABOR/ CEMETERY SHOP	\$1,341.00 \$1,341.00
WESTERN SKIES LANDSCAPES	750-4030-431.50-99 750-4030-431.50-99 750-4030-431.50-99 750-4030-431.50-99 750-4030-431.50-99	SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	CODE COMPLIANCE CODE COMPLIANCE CODE COMPLIANCE CODE COMPLIANCE CODE COMPLIANCE	\$4,120.00 \$7,920.00 \$8,712.00 \$360.00 \$5,915.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$2,042.00
	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$3,906.00
	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$5,920.00
				\$38,895.00
WEX BANK	111-4110-433.20-61	FUEL JANUARY	WEX: STREETS	\$44.17
	620-5210-444.20-61	FUEL JANUARY	WEX: WATER/SEWER	\$58.63
				\$102.80
WICKER, JORDAN	710-6010-449.70-99	REIMB MVD DRIVER LICENSE	REAL ID	\$25.75
				\$25.75
WILSON BOHANNAN CO	111-4171-433.20-99	PAD LOCKS(60)		\$636.45
				\$636.45
				\$894,219.51