

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	BALL VALVE	ASSET #3769	\$309.50
				\$309.50
360 OFFICE SOLUTIONS	010-1410-404.20-10	USB DRIVES(29)		\$153.41
	010-1410-404.20-10	ERASER, GREEN COPY PAPER,	POST IT NOTES	\$66.08
				\$219.49
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 1/02-2/01	\$40.66
				\$40.66
AE2S, LLC	620-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 1/27/23	\$4,749.50
	630-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 1/27/23	\$4,749.50
	620-5610-445.80-90	WRF MCC UPGRADE 2022	PROF SRVCS THRU 1/27/23	\$1,117.37
	600-4610-441.80-90	WRF MCC UPGRADE 2022	PROF SRVCS THRU 1/27/23	\$1,117.38
				\$11,733.75
ALCOHOL MONITORING SYSTEMS, INC	010-1320-403.50-80	DRUG TESTING PARTICIPATNS	SCRAM	\$93.00
	010-1320-403.50-80	DRUG TESTING PARTICIPATNS	SCRAM	\$421.60
				\$514.60
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS(83), LAUNDRY		\$133.98
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY,FLOO	R MATTS	\$175.08
				\$309.06
AMERIGAS	640-5810-447.40-41	740 GAL PROPANE	HAZ MAT & RECOVERY FEE	\$3,579.18
	640-5810-447.40-41	244.6 GAL PROPANE	HAZ MAT & RECOVERY FEE	\$1,196.80
				\$4,775.98
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	NEW SRO SGT UNIFORMS	MCCORMICK	\$197.00
	010-3010-421.20-30	FLEX RS CARGO PANTS	170 TANKINK	\$80.00
	010-3010-421.20-30	(10) FEMALE TIE CLIP	RESTOCK	\$270.00
	010-3010-421.20-30	ATAC BALCI 11.5 BOOTS	122 DERRICK	\$106.00
				\$653.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3255 - FLASHER	CARQUEST: VEH MAINT	\$14.99
				\$14.99

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BELGRADE SALES & SERVICE INC	710-6010-449.20-80	CARBURETOR, CAP FOR TANK,	FILTER AND MORE #3152	\$61.00
				\$61.00
BOZEMAN MAGAZINE	010-3010-421.70-10	DISCONTINUATION OF	MONTHLY CONTRACT PYMT	\$600.00
				\$600.00
BOZEMAN SAFE & LOCK	010-1890-413.30-20	REKEY DOOR, KEY	BZN SAFE&LOCK: BPSC	\$36.50
	111-4110-433.20-99	KEYS(5)		\$60.00
	195-7610-453.30-20	SOUTH SIDE PARK DOOR LOCK	BZN SAFE&LOCK: PARKS	\$368.50
				\$465.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	ENGRAVING COINS SCHUTLZ	AND SANDERS OFF PROBATION	\$20.00
				\$20.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	02/06/23 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	02/06/23 ALUMINUM	\$20.00
	600-4610-441.50-99	INFLUENT/MAGANESE	02/07/23 MANGANESE	\$20.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	02/07/23 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT/FLUORIDE	02/06/23 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	02/06/23 BACTERIA	\$205.00
				\$494.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	600 FT HYDRAULIC HOSE		\$432.00
	710-6010-449.20-80	600 FT HYDRAULIC HOSE	CRIMP HEAT GUARD	\$132.00
	710-6010-449.20-80	600 FT HYDRAULIC HOSE	CARQUEST: VEH MAINT STOCK	\$324.00
	710-6010-449.20-80	(7) MISC LENGTH WIPER	BLADES FOR STOCK	\$140.63
	710-6010-449.20-80	(6) WASHER FLUID AND	(3) HYDRAULIC FITTINGS	\$65.16
				\$1,093.79
CDW GOVERNMENT INC	750-4010-431.20-20	ADOBE ACROBAT PRO	MYEYKAL:ADA COMPLIANCE	\$165.32
	670-4510-435.20-20	APC SMART UPS 1000 VA	SPLIT BTWN WTR CNV &STRMW	\$385.26
	600-4640-441.20-20	APC SMART UPS 1000 VA	SPLIT BTWN WTR CNV &STRMW	\$385.25
				\$935.83
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$176.86
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.62
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.62
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94

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	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.94
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$122.70
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$63.10
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$16.99
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.24
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.28
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$203.88
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.16
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$111.80
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$129.83
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$249.72
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.97
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.97
				\$1,709.46
CHARLES, JOSH	010-3140-422.60-10	MEAL: HAZMAT ADVIS GROUP	MT: CHARLES: 2/15/2023	\$16.00
				\$16.00
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 2/9-3/8	\$739.18
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:2/9-3/8	\$739.18
				\$1,478.36
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$22,667.34
				\$22,667.34
CLEAN SLATE GROUP	195-7610-453.50-20	JAN 23 SNOW REMOVAL	PARKS & FACILITIES	\$10,220.00
	195-7610-453.50-20	(7.5)HRS GRAFFITI REMOVAL	BOZEMAN CITY PARKS	\$562.50
				\$10,782.50

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CORE & MAIN LP	111-4110-433.20-50	(4)ASPHALT 500LB	CORE&MAIN: STREETS	\$1,980.00
	111-4110-433.20-50	(12) ASPHALT 500LB	(2) ASPHALT 1-TON	\$7,010.00
	600-5010-442.30-10	REPAIR TO PILOT BIT	CORE&MAIN: WATER	\$306.50
				\$9,296.50
CORE CONTROL, INC.	710-6010-449.30-10	REPAIR TO HEATER		\$112.50
	112-7710-454.30-10	REPAIR TO HEATER		\$56.25
				\$168.75
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	FILTER, SALT	CULLIGAN: LANDFILL	\$51.00
				\$51.00
DARK HORSE OUTFITTERS	195-7610-453.30-10	BOSS SPRING 14.5	BOSS SPRING EYE BOLTS	\$107.72
				\$107.72
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE	TA2553CI: 2/15-3/14	\$64.00
				\$64.00
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	WALLACE/CMC SITE	\$78.42
				\$78.42
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	#3589 MAG SYN BLEND		\$89.52
				\$89.52
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#4361 - REPAIR GRAPPLE	ARM, PARTS & LABOR	\$288.75
				\$288.75
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF FEBRUARY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF FEBRUARY	\$11,350.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF FEBRUARY	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF FEBRUARY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF FEBRUARY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF FEBRUARY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF FEBRUARY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$98.34

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	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN JANUARY	\$753.84
				\$46,611.34
EMERALD SERVICES INC	710-6010-449.50-20	USED OIL RECYCLE	EMERALD SERVICES: VM	\$335.50
	710-6010-449.50-20	ANTIFREEZE RECYCLE	EMERALD SERVICES: VM	\$159.00
	710-6010-449.50-20	OIL REMOVAL SERVICES		\$145.00
				\$639.50
ENERGY LABORATORIES, INC.	620-5620-445.50-20	NUTRIENTS WEEKLY NPDES	WO #B23011577	\$135.00
	620-5620-445.50-20	MONTHLY NUTRIENTS TESTING	ENERGY LAB	\$202.00
				\$337.00
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	ARPA REIMBURSEMENT GRANT	LEARNING CENTER CONTRIB	\$26,431.81
	010-8940-471.70-99	ARPA REIMBURSEMENT GRANT	LEARNING CENTER CONTRIB	\$9,511.16
				\$35,942.97
FARSTAD OIL	640-5810-447.20-61	(21.00) FUEL	FARSTAD: SOLID WASTE	\$61.04
	640-5810-447.20-61	(881.45) FUEL	FARSTAD: SOLID WASTE	\$3,063.41
	640-5820-447.20-61	411 GAL WINTER DIESEL	BOL #105290	\$1,473.02
	640-5810-447.20-61	948 GAL WINTER DIESEL	BOL #105321	\$3,306.62
	640-5820-447.20-61	1127 GAL WINTER DIESEL	BOL #105471	\$3,980.56
	710-6010-449.20-80	DELVAC		\$848.65
				\$12,733.30
FISHER'S TECHNOLOGY	010-1520-405.20-20	TK1162 BLK TONER KYOCERA	FINANCE PRINTER	\$132.00
				\$132.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4372 DESIK CART		(\$75.00)
	710-6010-449.20-80	#4363 DESIK CART		(\$75.00)
	710-6010-449.20-80	#3318 DESIK CART		(\$75.00)
	710-6010-449.20-80	#4361 DESIK CART		(\$75.00)
	710-6010-449.20-80	VALVE SOLENOID MODULATOR	#4363	\$142.34
	710-6010-449.20-80	#3318 BREATHER HOUSING		\$116.51
	710-6010-449.20-80	SPEED ROTATION SENSOR	#3770	\$131.83
	710-6010-449.20-80	DESIK CART, VALVE, THERMO	KIT, FILTER #4372	\$383.21
	710-6010-449.20-80	#4372 DESIK CART		\$176.61
	710-6010-449.20-80	#1806 MIRROR		\$58.49
	710-6010-449.20-80	#3453 UPPER SHIELD		\$51.01

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	710-6010-449.20-80	STUD KIT, MOTOR BLOWER,HA	RNESS, UPPER SHIELD #3453	\$135.55
	710-6010-449.20-80	UPPER SHIELD, MOTOR BLOWE	R, HARN #3453	\$135.55
	710-6010-449.20-80	MOTOR BLOWER. HARNES	#3453	(\$135.55)
	710-6010-449.20-80	DESIK CART, THERMO KIT, V	ALVE KIT #3415	(\$402.68)
				\$492.87
FULLER, MARCUS	010-1320-403.50-10	ALTERNATIVE THERAPY	ACUPUNCTURE	\$78.00
				\$78.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(152) BOOKING FEES@\$15	JANUARY 2023	\$2,280.00
				\$2,280.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	JANUARY 2023	\$257.62
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	JANUARY 2023	\$2,068.88
	010-1880-413.40-60	RECYCLNG:JAN:BFD3	50% SPLIT WITH THE COUNTY	\$4.97
	010-1880-413.40-20	WATER:12/4-1/6:BFD #3	50% SPLIT WITH THE COUNTY	\$51.01
	010-1880-413.40-30	SEWER:12/6-1/06:BFD #3	50% SPLIT WITH THE COUNTY	\$40.05
	010-1880-413.40-70	STRMWTR:12/6-1/6:BFD	50% SPLIT WITH THE COUNTY	\$20.28
	010-1880-413.40-60	GARBAGE:12/6-1/6:BFD3	50% SPLIT WITH THE COUNTY	\$98.60
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$52.42
	010-1880-413.30-10	PARTS & SUPPLIES	50% SPLIT WITH THE COUNTY	\$70.00
				\$2,663.83
GALLATIN COUNTY TREASURER	600-4610-441.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 1/27/23:AE2S	\$15,900.72
	620-5610-445.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 1/27/23:AE2S	\$15,900.72
				\$31,801.44
GALLATIN COUNTY-GRANTS&PROJECT ADM	174-1462-404.70-99	VICTIM WITNESS ASST:MATCH	7%:CITY SRVCS:7/1-9/30/22	\$39,299.42
	174-1462-404.70-99	VICTIM WITNESS ASST:MATCH	7%:CITY SRVCS:10/1-12/31	\$31,476.94
				\$70,776.36
GALLATIN ICE FOUNDATION INC	010-8050-456.50-10	BOGERT PK SKATE CLASSES	\$30X16 HRS: 1/10-2/2/23	\$480.00
				\$480.00
GRAINGER	010-1890-413.30-20	HOSE RACK 6EA	MOP HOLDER 4EA	\$608.98
				\$608.98

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H.D. FOWLER COMPANY	600-5010-442.20-99	METER PARTS, SEE INVOICE	HD FOWLER: WATER	\$1,152.22
				\$1,152.22
HYDROIRON INSPECTIONS LLC	620-5630-445.30-10	PLUMBING WORK PLANT	LABOR & MATERIALS	\$1,487.00
				\$1,487.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES(5)		\$691.75
				\$691.75
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	SUMP FILTER KIT(12)		\$1,078.42
				\$1,078.42
KAMP IMPLEMENT CO	710-6010-449.20-80	REAR LT, FLOOR LAMP, FILT	ERS	\$207.36
	710-6010-449.20-80	#4262 HARNESS		\$296.16
	710-6010-449.20-80	SEAL, WASHER, BUSHING, AN	D MORE #3857	\$396.73
	710-6010-449.20-80	#4261/4262 HYDRO CAP		\$104.88
	710-6010-449.20-80	#4457 FILTER OIL		\$31.77
	710-6010-449.20-80	ALTERNATOR, CORE, BELT	#3824	\$331.92
	710-6010-449.20-80	HOSE, CLEAN & CAP		\$319.95
				\$1,688.77
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	REPAIR TO GARAGE DOOR		\$1,108.20
				\$1,108.20
KELLEY CONNECT	600-5010-442.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$1.35
	620-5210-444.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$3.65
	600-5060-442.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$6.04
	111-4110-433.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$2.85
	111-4171-433.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$1.26
	710-6010-449.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$2.56
	640-5810-447.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$2.95
	600-5010-442.50-20	COPIER CHARGES	JH205775: 1/19-2/18	\$3.65
				\$24.31
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	AGR 112-1695248-00:CANON	LEASE:STANDARD PYMT	\$122.95
				\$122.95

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KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	GLASS ASSY	KENDALL : VEH MAINT	\$63.17
	710-6010-449.20-80	#3741 THROTTLE, GASKET		\$69.74
				\$132.91
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	POLICE TACTICAL DRIVERS B	UCKET #3697	\$201.00
				\$201.00
KENYON NOBLE LUMBER CO	620-5610-445.30-30	CONNECTOR(7)		\$32.83
	600-5010-442.20-10	SPRAY PAINT	CARPENTER PENCIL	\$14.58
	620-5210-444.20-99	(7) FASTENERS	KENYON NOBLE: SEWER	\$4.45
	620-5610-445.30-20	CONDUIT, (7)COUPLING	(5)PVC PIPING ELBOW	\$24.37
	195-7610-453.20-99	(2) 60 G SANDING 6 PK	KENYON NOBLE: PARKS	\$10.98
				\$87.21
KNIFE RIVER	111-4110-433.20-50	SAND/SALT	KNIFE RIVER: STREETS	\$15,942.78
	111-4110-433.20-50	SAND/SALT	KNIFE RIVER: STREETS	\$8,542.79
				\$24,485.57
KOLMAN, JASON	010-3140-422.60-10	MEAL: HAZMAT ADVIS GROUP	MT: KOLMAN: 2/15/2023	\$16.00
				\$16.00
LAWSON PRODUCTS INC	710-6010-449.20-80	PAINT(4)		\$37.86
	710-6010-449.20-80	BACK UP PARTS(VARIOUS)		\$1,391.64
				\$1,429.50
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#4231 GRADER TIRES		\$8,230.48
				\$8,230.48
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	96.32	\$2,748.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	77.88	\$2,344.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	80.58	\$2,530.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	96.12	\$3,000.00
	640-5810-447.40-60	REG COM WASTE	35.97	\$971.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	88.96	\$2,762.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	74.23	\$2,493.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	62.06	\$1,947.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	68.17	\$2,170.00

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	640-5810-447.40-60	LT CONST, REG COM WASTE	58.93	\$1,701.00
	640-5810-447.40-60	REG COM WASTE	6.28	\$170.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	101.51	\$3,240.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	64.48	\$2,167.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	85.98	\$2,913.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.83	\$2,531.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.19	\$2,646.00
	640-5810-447.40-60	REG COM WASTE	6.71	\$181.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	106.38	\$3,310.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	85.45	\$2,981.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	71.65	\$2,287.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.64	\$2,653.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	75.82	\$2,380.00
	640-5810-447.40-60	REG COM WASTE	5.07	\$137.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	75.96	\$2,222.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	80.93	\$2,754.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.3	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.05	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.91	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.50	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.57	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.56	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.89	\$104.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.34	\$115.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.69	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.32	\$108.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.60	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.48	\$115.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.82	\$104.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.37	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.63	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.23	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.84	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.43	\$108.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	13.62	\$96.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.00	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.83	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.97	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.77	\$146.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.53	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.68	\$124.00
				\$58,437.00
MC CANN, CODY	111-4110-433.20-70	REIMB CDL DRIVER LICENSE		\$43.80
				\$43.80
MILLER MENDEL, INC	010-3010-421.70-20	YEARLY SUBSCRIPTION W/15	SEARCHES AND FAX SVC	\$972.96
				\$972.96
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	DEREK THOMAS MURPHY	\$12.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	26681-81810;311 MINERAL A	\$150.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	9781-54180;800 N 22ND AVE	\$250.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	1605-8040;716S6THAVE	\$125.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	20529-16320;313S12THAVE	\$125.00
	010-1210-402.70-10	UNITED FLIGHT	BRANDON STAM ACM CANDIDAT	\$813.40
	010-1210-402.70-10	UNITED FLIGHT	CHECKED BAG ACM CANDIDATE	\$35.00
	010-1210-402.70-10	UNITED FLIGHT	CHECKED BAG ACM CANDIDATE	\$35.00
	010-1210-402.70-10	UNITED FLIGHT	AIRPORT PARKING ACM CANDI	\$48.00
	010-1210-402.70-10	ACM INTERVIEW	CAR RENTAL	\$391.40
	010-1210-402.70-10	ACM INTERVIEW	HOLIDAY- GAS	\$9.44
	010-1210-402.70-10	ACM INTERVIEW	HOTEL- ARMORY 1/17-1/21	\$1,256.48
	010-1210-402.70-10	ACM INTERVIEW	VALET PARKING AMORY HOTEL	\$140.00
	010-1210-402.70-10	ACM INTERVIEW	SHAKE SHACK AIRPORT FOOD	\$20.58
	010-1210-402.70-10	ACM INTERVIEW	DENVER AIRPORT-ESPRESSO	\$4.00
	010-1210-402.70-10	ACM INTERVIEW	BLACKBIRD- DINNER	\$40.00
	010-1210-402.70-10	ACM INTERVIEW	FIELDINGS- BREAKFAST	\$25.20
	010-1210-402.70-10	ACM INTERVIEW	FIELDINGS- BREAKFAST	\$24.00
	010-1210-402.70-10	ACM INTERVIEW	REVELRY- DINNER	\$23.00
	010-1210-402.70-10	ACM INTERVIEW	FIELDINGS- BREAKFAST	\$23.19
	010-1210-402.70-10	ACM INTERVIEW	MOUNTAINS WALKING LUNCH	\$51.00
	010-1210-402.70-10	ACM INTERVIEW	TEDS DINNER	\$28.50
	010-1210-402.70-10	ACM INTERVIEW	JAM! BREAKFAST	\$35.00
				\$3,665.19
MISC - ACCT REC	010-0000-201.90-00	OVERPAYMENT-NW ENERGY	MR Refund Voucher	\$58.40
	010-0000-201.90-00	DUPLICATE PAYMENT	MR Refund Voucher	\$24.80
				\$83.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
MITY-LITE INC.	189-8040-456.20-99	2 NEW TABLES 25 NEW CHAIR	STORY MANSION	\$2,171.00
				\$2,171.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$23.50
	010-1890-413.50-30	FLOOR MATS	MT LINEN: BPSC	\$51.45
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHR	\$56.45
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHR	\$56.45
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$110.40
				\$298.25
MONTANA LINES INC	111-4171-433.50-40	RECONFIGURE/MODIFY HAWK	HEADS, TROUBLESHOOT	\$2,882.39
				\$2,882.39
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL EXHAUST FLUID(2)		\$539.80
	710-6010-449.20-80	PRESTONE COREGUARD NITRIT	E	\$584.75
				\$1,124.55
MONTANA TITLE & ESCROW	114-4130-433.80-70	N 19TH AVE ROW ACQUISITIN	PARCEL #4 SHARED USE PTHW	\$19,389.25
				\$19,389.25
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #10	PROF SRVCS THRU 1/27/2023	\$10,963.71
				\$10,963.71
MOTOR POWER EQUIPMENT	710-6010-449.20-80	BATTERY BOX COVER		\$695.42
				\$695.42
NAPA AUTO PARTS	640-5820-447.30-10	#3838 - (2) REPEL WIPER	BLADES - 22"	\$27.84
	710-6010-449.20-80	#4372 - 3 CORE DEPOSIT	CREDIT - REFER #557559	(\$81.00)
	710-6010-449.20-80	#3832 - CORE DEPOSIT RET	CREDIT - REFER #556295	(\$18.00)
	710-6010-449.20-80	#2682 - LED BEACON	PULSE II	\$109.66
	710-6010-449.20-80	#4395 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$9.88
	710-6010-449.20-65	(2) CRIMPING TOOL	NAPA AUTO: VEH MAINT	\$97.72
	710-6010-449.20-80	(4) BLISTER PACK LAMP	ASSET #3737	\$35.04
	710-6010-449.20-80	#1614 - INCADESCENT SLD	BEAM	\$10.57
	710-6010-449.20-80	#4262 - HOSE CLAMP	NAPA AUTO: VEH MAINT	\$4.28
	710-6010-449.20-80	#3839 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$45.14
	710-6010-449.20-80	#4372 - (5) NAPA GOLD	FILTERS	\$207.24

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3453 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$23.93
	710-6010-449.20-80	#3152 - (2) CAS 0W40 OIL	NAPA AUTO: VEH MAINT	\$23.28
	710-6010-449.20-80	#3152 - (2) NAPA GOLD	FILTERS	\$28.73
	710-6010-449.20-80	DISPOSABLE GLOVES, BRAKE	CLEANER, ANTI-SIEZE	\$183.75
	710-6010-449.20-80	(4) MASKING TAPE	NAPA AUTO: VEH MAINT	\$30.80
	710-6010-449.20-80	#3715 - AIR BRAKE NYLON	TUBING	\$19.00
	710-6010-449.20-80	#3069 - (2) BATTERY PLUS	CORE DEPOSIT	\$318.10
	710-6010-449.20-80	#3453 - SIDE TURN LIGHT	INDICATOR	\$10.50
	710-6010-449.20-80	4 STT LAMP, TAIL LIGHT	BULB, HEADLIGHTS, CAPS	\$145.86
	710-6010-449.20-80	BLISTER CAP BULBS, ALARM	FOR STOCK	\$55.67
	710-6010-449.20-80	#4395 - (2) FILTERS	NAPA AUTO: VEH MAINT	\$64.79
	710-6010-449.20-80	#4457 - AIR FILTER	NAPA AUTO: VEH MAINT	\$35.53
	710-6010-449.20-80	#4457 - HYDRAULIC FILTERS	(3) PR/BLUE XTR 5W40 GAL	\$143.91
	710-6010-449.20-80	(6) ENGINE DEGREASER	NAPA AUTO: VEH MAINT	\$34.74
	710-6010-449.20-80	#3805 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$43.39
	710-6010-449.20-80	#4395-NAPA HD 10W30 OIL	NAPA AUTO: VEH MAINT	\$57.48
	710-6010-449.20-80	REFRIGERANT FOR STOCK	NAPA AUTO: VEH MAINT	\$529.30
	710-6010-449.20-80	#3715 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$45.14
	710-6010-449.20-80	#4045 RELAY SWITCH		\$32.72
	710-6010-449.20-80	#3384 SENSOR		\$23.98
	710-6010-449.20-80	5 QT OIL(3) #3384		\$56.97
	710-6010-449.20-80	#3384 FILTER		\$7.80
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	#4049	\$138.54
	195-7610-453.30-20	(2) LMP BOXED CAPSULES	NAPA AUTO: PARKS	\$34.26
	710-6010-449.20-80	(2) LIGHT RELAY	ASSET #4458	\$19.30
				\$2,555.84
NASRO - NAT'L ASSOCIATION OF	010-3020-421.60-20	REG: ADVANCED SRO	CO: FOLEY: 3/15-3/17	\$400.00
				\$400.00
NORTHLAND PRODUCTS INC	640-5810-447.20-99	(55) 95GL BEAR CONTAINERS	NORTHLAND PRODUCTS	\$26,953.30
				\$26,953.30
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	PIPES, COUPLINGS, AND MOR	E (VARIOUS)	\$437.05
	620-5210-444.20-99	METER PARTS		\$100.72
	600-5060-442.20-99	(50) 1" METERS	NORTHWEST PIPE: WATER	\$20,762.50
	620-5610-445.30-20	PVE, BALL VALVE 3EA	NORTHWEST PIPE	\$188.94
				\$21,489.21

Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$127.59
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$70.51
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 01/04-02/02	\$0.70
				\$198.80
O'REILLY AUTO PARTS	670-4510-435.20-99	#2916 - HEADLIGHT POLISH	AND APPLICATORS	\$21.98
				\$21.98
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE FEB	ORKIN: FIRE 3	\$164.00
	010-1880-413.30-30	PEST CONTROL SERVICE JAN	ORKIN: FIRE 3	\$164.00
				\$328.00
OWENHOUSE HARDWARE	600-4610-441.20-99	RODENT REPELLANT	FOR THE WTP	\$19.99
	600-4610-441.20-99	BROOM,GEAR TIE,DUST PAN	FOR THE WTP	\$64.95
	640-5810-447.20-99	(2) 20X25X4 FURNACE FILTR		\$53.98
	620-5260-444.30-10	SPLICE KIT, CLAMPS	VARIOUS OTHER PARTS	\$57.43
	600-5010-442.20-99	(4) BOLT, (4) LOCK NUT	ACE HARDWARE: WATER	\$17.92
	195-7610-453.20-99	HARDWARE	NUT FOR SMCC PLAYGROUND	\$0.55
				\$214.82
PASSPORT LABS, INC	650-3320-424.50-10	MINUTE MAN LPR	SUBSCRIPTION-1 YEAR	\$24,726.96
				\$24,726.96
PETTY CASH-CITY HALL	010-3010-421.20-99	PETTY CASH REIMBURSMET	POLICE DEPARTMENT	\$224.03
				\$224.03
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TORQUE TIRE		\$60.00
				\$60.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	PROPANE(7.7/GAL)		\$30.72
	010-1860-413.30-20	SCREWS, 10EA	MURDOCHS: LIBRARY	\$3.30
	620-5610-445.20-30	WORK BOOTS		\$209.99
	640-5810-447.20-99	(3) 3/8" HOTSY HOSE	FITTINGS	\$19.77
	640-5810-447.20-99	2 -J HOOK CHAIN TIGHTENER	4 - QUICK LINK, ROLLOFFS	\$53.94
	111-4110-433.20-30	CLOTHES FOR NEW EMPLOYEE	J JOAQUIN	\$319.97
	195-7610-453.20-99	20V POWER CLEANER	MURDOCHS: PARKS DEPT	\$249.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$887.68
RICH, LIN	750-4025-431.60-20	MEALS:ESRI DEVELOPER SUMM	CA: RICH, L : 3/6-11/23	\$353.00
				\$353.00
SANDERSON STEWART	010-3110-422.50-10	ICE CONTROL WELL ACQUISTN	PROF SRVCS THRU 2/3/23	\$1,529.40
				\$1,529.40
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.30-10	REMOVE AND REPLACE VINYL	ASSET 3790	\$390.00
				\$390.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3838 HOSE ASSY		\$1,225.61
				\$1,225.61
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 2/10-3/09/23	\$84.99
				\$84.99
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE TO ASSET # 3420		\$49.50
	710-6010-449.20-80	SERVICE TO ASSET # 3504		\$93.15
	710-6010-449.20-80	SERVICE TO ASSET # 3505		\$49.50
				\$192.15
SUFFER OUT LOUD	010-8940-471.70-99	SUFFER OUT LOUD GRANT	12/20/22-2/13/2023	\$4,457.00
				\$4,457.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNITS 344, 346 FEBRUARY	SUMMIT STORAGE	\$217.00
				\$217.00
SUTPHEN CORPORATION	710-6010-449.30-20	LIGHT LENS, MIDBODY PUMPE	R	\$597.34
	710-6010-449.30-20	CROSSLAY COVER		\$699.87
				\$1,297.21
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:JAN	PROJ MNGT,DSGN,MEDIA>JAN	\$106.25
	620-5210-444.50-10	ENG:DWNTWN SWR PROJECT 23	FOR THE MONTH OF JAN	\$233.75
	640-5810-447.70-10	SOLID WASTE GRANTS 2023	DSGN,PRJ MNGMT PRNTG-JAN	\$531.25
	111-4110-433.70-10	STREETS WINTER 2022-2023	PROJ MNGT,DSGN,MEDIA>JAN	\$7,905.67
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>JAN	\$403.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV:GALLATIN WTRSHED	PROJ MNGT,DSGN,MEDIA>JAN	\$63.75
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>JAN	\$680.00
	600-4640-441.70-10	WTR CONV REALTOR NEW HOME	PROJ MNGT,DSGN,MEDIA>JAN	\$21.25
	600-4640-441.70-10	WTR CONV TREE BAG COST 22	PROJ MNGT,DSGN,MEDIA>JAN	\$411.94
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>JAN	\$488.75
	600-4610-441.70-10	WTP 2022 WTR QUALITY RPT	PROJ MNGT,DSGN,MEDIA>JAN	\$1,190.00
	600-5010-442.70-10	UTILITIES STRAGY FY23	PROJ MNGT,DSGN,MEDIA>JAN	\$85.00
	640-5810-447.70-10	SOLID WASTE STRTGY FY23	DSGN,PRJ MNGMT PRNTG-JAN	\$212.50
				\$12,333.86
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	JAN-PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	JAN INTEREST PAY+LATE FEE	\$65.08
				\$410.15
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	50 PACK SOS		\$1,070.72
	710-6010-449.20-80	ELEMENT,SWITCH		(\$252.31)
	710-6010-449.20-80	RINGS, GASKET SEALS	#2682	\$92.88
	710-6010-449.20-80	#2682 ELEMENT		\$42.84
	710-6010-449.20-80	FILTERS, ELEMENTS	#2682	\$284.59
	710-6010-449.20-80	BREATHER		\$12.93
				\$1,251.65
TW ENTERPRISES, INC	600-5010-442.50-99	MASTER CNTL BOX	LABOR MISC SUPPLIES	\$2,877.05
				\$2,877.05
US BANK	010-8940-471.95-10	STORYMILL UPGRADE-PRNCIPL	INTERCAP DUE 2/15/23	\$14,735.23
	010-8940-471.95-20	STORYMILL UPGRADE-INTRST	INTERCAP DUE 2/15/23	\$1,804.04
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP DUE 02/15/23	\$6,970.50
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP DUE 2/15/23	\$914.24
				\$24,424.01
WESTERN SYSTEMS & FABRICATIONS	111-4171-433.20-99	SOLAR ENGINE, POLE MOUNT,	LIGHTBAR AND MORE	\$8,924.04
				\$8,924.04
				\$555,307.31