

Vendor	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT	STORM WATER	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00	
				<b>TOTAL</b>	<b>\$3,420.00</b>
	A & M FIRE AND SAFETY INC	710-6010-449.20-99	IBUROFEN, BANDAGES,	EYE WASH	\$29.30
			<b>TOTAL</b>	<b>\$29.30</b>	
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA SNOW REMVL: ANNIE PK	SNOW REMOVEL FEB	\$93.75	
	195-7610-453.50-99	HOA SNOW REMVL:BAXTER1-3	SNOW REMVL, DOG POTS FEB	\$1,900.00	
	195-7610-453.50-99	HOA SNOW REMVL:BAXTER PH1	SNOW REMVL, DOG POTS FEB	\$1,050.00	
	195-7610-453.50-99	HOA SNOW REMOVL: COTTAGE	SNOW REMOVEL FEB	\$93.75	
	195-7610-453.50-99	HOA SNOW REMVL: BLDR CK	SNOW REMOVEL FEB	\$375.00	
	195-7610-453.50-99	HOA SNOW REMOVL: DIAMOND	SNOW REMVL, DOG POTS FEB	\$287.50	
	195-7610-453.50-99	HOA SNOW REMOVL:DIAMND PK	SNOW REMVL, DOG POTS FEB	\$675.00	
	195-7610-453.50-99	HOA SNOW REMVL: FERGUSON	SNOW REMOVEL FEB	\$93.75	
	195-7610-453.50-99	HOA SNOW REMVL:FLANDERS C	SNOW REMVL, DOG POTS FEB	\$712.50	
	195-7610-453.50-99	HOA SNOW REMVL:FLANDERS M	SNOW REMVL, DOG POTS FEB	\$575.00	
	195-7610-453.50-99	HOA SNOW REMVL:FOUR PTS P	SNOW REMVL, DOG POTS FEB	\$600.00	
	195-7610-453.50-99	HOA SNOW REMVL:NORTON RNC	SNOW REMVL, DOG POTS FEB	\$1,750.00	
	195-7610-453.50-99	HOA SNOW REMVL: OAK SPRGS	SNOW REMOVEL FEB	\$656.25	
	195-7610-453.50-99	HOA SNOW REMVL: SUNDANCE	SNOW REMOVEL FEB	\$562.50	
	195-7610-453.50-99	HOA SNOW REMVL:LAKES@VALL	SNOW REMVL, DOG POTS FEB	\$600.00	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SNOW REMVL:TRADITIONS	SNOW REMVL, DOG POTS FEB	\$425.00
	195-7610-453.50-99	HOA SNOW REMVL: VLLY COMM	SNOW REMOVEL FEB	\$125.00
	195-7610-453.50-99	HOA SNOW REMVL:VLLY WEST	SNOW REMVL, DOG POTS FEB	\$587.50
	195-7610-453.50-99	HOA SNOW REMVL: WESTBROOK	SNOW REMOVEL FEB	\$218.75
	195-7610-453.50-99	HOA SNOW REMVL:LOYAL GARD	SNOW REMVL, DOG POTS FEB	\$900.00
			<b>TOTAL</b>	<b>\$12,281.25</b>
ALEX, BRIAN	600-4610-441.60-10	MEAL: MT RURAL WATER CONF	MT: ALEX: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1890-413.30-30	SNOW REMOVAL, FEB	ALL VALLEY: BZN LIBRARY	\$5,775.00
	010-1860-413.30-30	SNOW REMOVAL, FEB	ALL VALLEY: BZN LIBRARY	\$5,075.00
			<b>TOTAL</b>	<b>\$10,850.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEB ADMIN FEES	ALLEGIANCE: HR	\$430.50
			<b>TOTAL</b>	<b>\$430.50</b>
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	4X6 BLUEBERRY MAT	ALSCO: FORESTRY	\$5.70
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	SHOPS TOWELS, MATS	\$169.38
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	SHOP TOWELS	\$146.75
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	SHOP TOWELS	\$133.98
	112-7710-454.50-99	BLUEBERRY FLOOR MAT		\$5.70
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	SHOP TOWELS, FLOOR MATS	\$169.38
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	SHOP TOWELS	\$165.84
	710-6010-449.50-99	CREDIT FOR UNIFORM	PANTS LOST IN LAUNDRY	(\$27.10)
	010-1830-413.50-30	FLOOR MATS	ALSCO: SHOPS	\$74.23
			<b>TOTAL</b>	<b>\$843.86</b>
AUTHORIZE.NET	010-8010-456.70-99	(365) CIVIC REC PAYMENT	GATEWAY FEES-FEBRUARY	\$68.25
			<b>TOTAL</b>	<b>\$68.25</b>
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	MAINENANCE CONTRACT	BUILDING	\$8,799.20
			<b>TOTAL</b>	<b>\$8,799.20</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	SOFTSHELL XIP FLEECE JCKT	SCHULTZ 186	\$4.80
	010-3010-421.20-30	L CHAFFINS APPAREL	ADD STRIPS N HOLES	\$10.00
	010-3010-421.20-30	(1) OPEN MAG AND HNDPUFF	POUCH	\$42.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	DEWITT NEW HIRE UNIFORM		\$437.30
	010-3010-421.20-30	LUTZKA NEW HIRE UNIFORM		\$465.30
			<b>TOTAL</b>	<b>\$959.40</b>
BATTERIES PLUS #254	010-1850-413.30-30	NICAD BATTERY 2EA	BATTERIES+: SENIOR CENTER	\$32.50
	010-1910-414.20-20	(3) 12V HIGH RATE LEAD	BACK-UP 120V	\$206.50
	010-1870-413.30-20	12V BATTERIES, 4EA	BATTERIES +: FIRE 2	\$190.00
	010-1910-414.20-20	BATTERIES FOR UPS AND	UPS UNITS(11)	\$407.00
			<b>TOTAL</b>	<b>\$836.00</b>
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	PARKS TUNE UP KIT AIR	CLEANER, KNOB TRIMMER	\$183.48
			<b>TOTAL</b>	<b>\$183.48</b>
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	#4372 - TOW FROM ALLEY	BETWEEN 12TH & 13TH AVE	\$420.56
			<b>TOTAL</b>	<b>\$420.56</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL, FEB	BIGHORN: SENIOR CENTER	\$5,965.00
			<b>TOTAL</b>	<b>\$5,965.00</b>
BOILER OPERATOR PROGRAM	010-1840-413.70-55	APP:LOW PRESSURE BOILER	ENGINEER:FISHER	\$70.00
			<b>TOTAL</b>	<b>\$70.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	IV SOLUTION, SODIUM CLDE	BOUND TREE: FIRE	\$25.56
			<b>TOTAL</b>	<b>\$25.56</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	(4)PUBLIC NOTICE AD	PLANNING, 2/5-2/12/23	\$60.00
	100-1610-411.70-10	(4) PUBLIC NOTICE AD	PLANNING: 2/05-2/12/23	\$80.00
			<b>TOTAL</b>	<b>\$140.00</b>
BOZEMAN SAFE & LOCK	710-6010-449.30-20	REPLACE ENTRY LOCKS(2)	VEHICLE MAINT BUILDING	\$540.00
	010-8020-456.30-20	DOOR REPAIR	BZN SAFE&LOCK: SWIM CENTE	\$97.00
	195-7610-453.30-20	SOUTHSIDE PARKS SERVICE	CALL, LABOR, AND PARTS	\$297.50
			<b>TOTAL</b>	<b>\$934.50</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	02/27/23 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	02/27/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT/TOTAL COLIFRM	02/27/23 BACTERIA	\$205.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			<b>TOTAL</b>	<b>\$239.00</b>
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	CALCIUM THIOSULFATE +	(5624#) ENVIROML SURCHRGE	\$2,633.29
			<b>TOTAL</b>	<b>\$2,633.29</b>
CDW GOVERNMENT INC	195-7610-453.20-20	PRO HD WEBCAM	CDW: PARKS	\$69.29
	010-2010-415.20-20	LOGITECH WRLS COMBO	CDW: HR	\$46.52
	010-1910-414.20-20	LOGITECH WEBCAM IT		\$69.29
	600-4610-441.20-20	(2)ADOBE ACROBAT PRO	FOR THE WTP	\$296.98
	010-3010-421.20-20	(2) ACROBAT PRO L2 ELGEN,	WERLEY	\$296.98
			<b>TOTAL</b>	<b>\$779.06</b>
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LEGISLATIVE CONSULT- FEB	LEGISLATIVE CONSULT-MARCH	\$14,000.00
			<b>TOTAL</b>	<b>\$14,000.00</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 2/24-3/24	\$42.80
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 2/25-3/24	\$208.10
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 2/25-03/24	\$115.52
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:2/25-3/24	\$42.80
			<b>TOTAL</b>	<b>\$409.22</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.57
			<b>TOTAL</b>	<b>\$18.57</b>
CHAMBERS, DAVID	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT:CHAMBERS :3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
CHARTER COMMUNICATIONS, INC.	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 2/23-3/21/23	\$94.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 2/23-3/21/23	\$99.89
			<b>TOTAL</b>	<b>\$194.87</b>
CHEMTEK INC, DEPT #348	111-4110-433.20-40	474 GAL PAVEPRO GREEN	ASPHALT SOLVENT, FREIGHT	\$14,509.14
	111-4110-433.20-50	186 GAL PAVEPRO GREEN	ASPHALT SOLVENT, FREIGHT	\$5,696.75
			<b>TOTAL</b>	<b>\$20,205.89</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	FEBRUARY VEHICLE MNT BILL	2019 FORD F-350	\$72.90
	010-7210-452.30-10	FEBRUARY VEHICLE MNT BILL	2010 GMC 2500HD	\$49.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.30-10	FEBRUARY VEHICLE MNT BILL	2016 1/2-TON 4-DOOR	\$58.50
	010-1840-413.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$184.61
	010-1840-413.30-10	FEBRUARY VEHICLE MNT BILL	2002 CHEVY S-10	\$577.10
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	T-3 SUTPHEN LADDER TRUCK	\$3,152.09
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	E-2 SUTPHEN FIRE APPARATU	\$128.27
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	T-3 SUTPHEN LADDER TRUCK	\$4,423.56
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	E-2 SUTPHEN FIRE APPARATU	\$4,539.04
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	E-4 PIERCE FIRE APPARATUS	\$2,797.72
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	T-3 SUTPHEN LADDER TRUCK	\$1,331.80
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	E-2 SUTPHEN FIRE APPARATU	\$317.30
	010-3120-422.30-10	FEBRUARY VEHICLE MNT BILL	E-4 PIERCE FIRE APPARATUS	\$60.00
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	04 FORD F250 4 X 4	\$43.35
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	08 FORD F-150 PICKUP	\$305.60
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2001 CHEVY AERIAL LIFT TK	\$259.17
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2001 CHEVY AERIAL LIFT TK	\$50.30
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2004 F150	\$28.49
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2022 VERMEER TOW-BEHIND C	\$34.65
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2001 CHEVY AERIAL LIFT TK	\$264.10
	112-7710-454.30-10	FEBRUARY VEHICLE MNT BILL	2011 FORD F550 4X4 CHIP T	\$358.84
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	1986 DODGE PICKUP	\$230.07
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	2001 DODGE RAM 3/4 P/U 4W	\$263.68
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	1998 CHEVY 1/2 TON 4WD PU	\$204.17
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	1998 CHEVY 1/2 TON 4WD PU	\$298.59
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	2001 DODGE ONE TON	\$1,104.28
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$352.51
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	MASSEY LOADER W/ SKID	\$134.07
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$258.91
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$1,023.72
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$367.98
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	ASSETS OR PROJECTS W/ NO	\$9.00
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	TRACKLESS MT 5	\$31.24
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$333.16
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	TRACKLESS MT 5	\$459.93
	195-7610-453.30-10	FEBRUARY VEHICLE MNT BILL	2001 RAM 2500 4X4	\$12.00
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2016 FORD UTILITY	\$685.17
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2014 FORD UTILITY	\$268.21
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2018 FORD ESCAPE	\$937.04
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	07 4X4 CHEVY TRAILBLAZER	\$138.54
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	08 IMPALA	\$108.29

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2015 FOR UTILITY BLK/WHI	\$129.97
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2020 FORD	\$88.55
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2021 FORD	\$72.94
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2017 POLICE INTERCEPTOR	\$166.88
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2012 IMPALA BLK & WHI	\$143.95
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	08 IMPALA	\$23.98
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2011 BLK/WHI IMPALA	\$107.71
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2020 FORD	\$135.02
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2015 FOR UTILITY BLK/WHI	\$69.74
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	BLUE 08 IMPALA	\$5.33
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	Drivability	\$90.75
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2020 FORD	\$36.64
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2021 FORD	\$48.36
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2013 IMPALA BLK&WHI	\$67.78
	010-3010-421.30-10	FEBRUARY VEHICLE MNT BILL	2013 IMPALA BLK&WHI	\$39.82
	750-4010-431.30-10	FEBRUARY VEHICLE MNT BILL	2022 TOYOTA RAV 4 HYBRID	\$148.82
	620-5210-444.30-10	FEBRUARY VEHICLE MNT BILL	2013 FLUSHER TRUCK	\$1,184.85
	620-5210-444.30-10	FEBRUARY VEHICLE MNT BILL	2013 FLUSHER TRUCK	\$164.86
	620-5210-444.30-10	FEBRUARY VEHICLE MNT BILL	07 CHEVY 1 TON TV VAN	\$49.50
	620-5210-444.30-10	FEBRUARY VEHICLE MNT BILL	08 GMC SIERRA 3500HD	\$49.50
	620-5210-444.30-10	FEBRUARY VEHICLE MNT BILL	2004 FORD F 250	\$68.40
	111-4171-433.30-10	FEBRUARY VEHICLE MNT BILL	2016 CHEVY COLORADO	\$1,123.68
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 FREIGHTLINER ROLL-OFF	\$1,342.55
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	M2 ROLLOFF TRUCK	\$20.49
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 FREIGHTLINER ROLL-OFF	\$94.96
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$402.44
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$482.66
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	M2 ROLLOFF TRUCK	\$340.82
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$1,871.79
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$471.03
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$48.30
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$436.82
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$1,697.26
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2019 AUTOCAR GARBAGE TRUC	\$87.23
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 FREIGHTLINER ROLL-OFF	\$371.49
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR FRONT LOAD	\$616.47
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$1,760.20
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2019 AUTOCAR GARBAGE TRUC	\$488.17
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2004 M2 FREIGHTLINER	\$70.84

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2015 FRLNR CURBTENDER	\$1,063.43
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 FREIGHTLINER ROLL-OFF	\$4.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2004 M2 FREIGHTLINER	\$44.53
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$886.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$330.20
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2004 M2 FREIGHTLINER	\$248.92
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2015 FRLNR CURBTENDER	\$4.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR FRONT LOAD	\$184.16
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2019 AUTOCAR GARBAGE TRUC	\$8,086.08
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 FREIGHTLINER ROLL-OFF	\$900.86
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR FRONT LOAD	\$254.61
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$4,652.12
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$513.56
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR FRONT LOAD	\$193.32
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$102.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2015 FRLNR CURBTENDER	\$46.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$414.15
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR SIDE LOAD	\$328.22
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$9.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2003 IT62G CAT LOADER	\$332.80
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$270.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2001 STERLING ROLL OFF TR	\$14.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2010 GMC 1500 4X4	\$93.15
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	08 GMC SIERRA 1/2 TON 4X4	\$49.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2001 STERLING ROLL OFF TR	\$137.50
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2005 FRONT LOAD GARBAGE T	\$255.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2016 AUTOCAR XPEDITOR	\$60.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2003 IT62G CAT LOADER	\$215.06
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2004 WHITE DURAMAX K-2500	\$23.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2021 AUTOCAR FRONT LOAD	\$55.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2001 GARBAGE ROLL-OFF	\$120.00
	640-5810-447.30-10	FEBRUARY VEHICLE MNT BILL	2001 GARBAGE ROLL-OFF	\$60.00
	640-5820-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$1,865.22
	640-5820-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$81.38
	640-5820-447.30-10	FEBRUARY VEHICLE MNT BILL	2017 AUTOCAR GARBAGE TRK	\$548.29
	670-4510-435.30-10	FEBRUARY VEHICLE MNT BILL	2015 VACTOR	\$516.24
	670-4510-435.30-10	FEBRUARY VEHICLE MNT BILL	2015 VACTOR	\$229.82
	670-4510-435.30-10	FEBRUARY VEHICLE MNT BILL	2001 FORD TV VAN WHITE	\$49.50
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$1,173.94

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1994 FREIGHTLINER	\$32.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	FREIGHTLINER (LEASE)	\$864.27
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2021 CHEVROLET SILVERADO	\$98.80
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$327.43
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2006 FREIGHTLINER PLOW TR	\$695.17
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1994 FREIGHTLINER	\$479.45
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2010 FREIGHTLINER 114SD	\$122.66
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$237.53
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2013 GMC K3500 FLATBED	\$27.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$522.54
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 INTL DUMP/PLOW TRUCK	\$338.10
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 INTL DUMP/PLOW TRUCK	\$216.96
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 INTL DUMP/PLOW TRUCK	\$76.21
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$250.56
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$11.49
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2021 CAT LOADER	\$276.58
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2000 GMC REAR LOAD	\$659.92
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2006 FREIGHTLINER PLOW TR	\$425.61
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1998 CAT MOTOR GRADER	\$375.63
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1994 FREIGHTLINER	\$555.47
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$197.61
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$6,316.83
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	RPM TECH SNOWBLOWER	\$23.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2010 FREIGHTLINER 114SD	\$416.44
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1998 CAT MOTOR GRADER	\$926.91
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 INTL DUMP/PLOW TRUCK	\$230.92
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1992 CAT LOADER	\$35.98
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2013 924K CAT LOADER	\$99.19
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2013 924K CAT LOADER	\$17.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$28.08
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$547.69
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$338.77
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2019 INTERNATIONAL TANDEM	\$198.02
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$1,101.45
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2018 CATERPILLAR GRADER	\$2,677.60
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$393.23
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1998 CAT MOTOR GRADER	\$132.66
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2015 FREIGHTLINER	\$450.64
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$1,665.54



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1992 CAT LOADER	\$240.02
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2003 120H GRADER	\$349.34
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2015 FREIGHTLINER	\$2,278.66
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1992 CAT LOADER	\$487.72
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	INTERNATIONAL SINGLE AXLE	\$545.90
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	BOBCAT TOOLCAT	\$74.85
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$328.98
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$630.21
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$119.98
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$155.13
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 DUMP TRUCK	\$102.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$1,132.39
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2018 CATERPILLAR GRADER	\$1,032.05
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1994 FREIGHTLINER	\$1,108.44
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	1996 FREIGHTLINER DUMP TR	\$62.99
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$87.04
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2003 CASE SKID STEER LOAD	\$36.16
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$92.00
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2013 924K CAT LOADER	\$81.16
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2018 CATERPILLAR GRADER	\$309.26
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2018 CATERPILLAR GRADER	\$8,230.48
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2018 CATERPILLAR GRADER	\$4,580.08
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2014 CAT GRADER	\$141.20
	111-4110-433.30-10	FEBRUARY VEHICLE MNT BILL	2002 INTL DUMP/PLOW TRUCK	\$482.41
	710-6010-449.30-10	FEBRUARY VEHICLE MNT BILL	08 GMC SIERRA 1/2 TON 4X4	\$156.43
	710-6010-449.30-10	FEBRUARY VEHICLE MNT BILL	08 GMC SIERRA 1/2 TON 4X4	\$25.74
	710-6010-449.30-10	FEBRUARY VEHICLE MNT BILL	SCISSOR LIFT	\$586.56
	710-6010-449.30-10	FEBRUARY VEHICLE MNT BILL	08 GMC SIERRA 1/2 TON 4X4	\$1,592.92
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	1995 JOHN DEERE BACKHOE	\$123.59
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	2015 SEWER VAC TRK	\$1,225.42
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	08 KENWORTH DUMP TRUCK	\$14.00
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	1997 TITAN FLATBET TRAILER	\$206.45
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	2016 FORD F150	\$129.54
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	2021 FREIGHTLINER	\$345.02
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	08 KENWORTH DUMP TRUCK	\$695.42
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	08 KENWORTH DUMP TRUCK	\$48.49
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	08 KENWORTH DUMP TRUCK	\$481.73
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	2012 CAT 420F BACKHOE	\$219.63
	600-5010-442.30-10	FEBRUARY VEHICLE MNT BILL	2013 GMC 3500 HD	\$86.40

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			<b>TOTAL</b>	<b>\$116,311.29</b>
CLEAN SLATE GROUP	111-4110-433.50-40	GRAFFITI REMOVAL IN BZN	13.5 HOURS VARIOUS LOCATN	\$1,012.50
			<b>TOTAL</b>	<b>\$1,012.50</b>
CODE STUDIO	100-1610-411.50-10	(42.84%) UDC UPDATE	PROFESSIONAL SERVICE-JAN	\$66,394.73
			<b>TOTAL</b>	<b>\$66,394.73</b>
COLLINS, CHANCE	600-4610-441.60-20	UBER:MTC23 CONFERENCE	TN:COLLINS:2/19-23/2023	\$51.64
			<b>TOTAL</b>	<b>\$51.64</b>
CORE & MAIN LP	600-5080-442.20-99	10 - VALVE OPERATION NUTS	OPEN LEFT	\$390.00
			<b>TOTAL</b>	<b>\$390.00</b>
CORE CONTROL, INC.	710-6010-449.30-10 710-6010-449.30-20 112-7710-454.30-20	SLAB HEATING PUMP REPAIR BOILER CONTACTOR & SWITCH BOILER CONTACTOR & SWITCH	PARTS & LABOR - VM BLDG REPAIR, PARTS & LABOR REPAIR, PARTS & LABOR	\$348.75 \$934.17 \$467.08
			<b>TOTAL</b>	<b>\$1,750.00</b>
CORE TECHNOLOGIES LLC	010-2010-415.20-20	(2) MONITOR 24"	CORE TECH: HR	\$434.00
			<b>TOTAL</b>	<b>\$434.00</b>
CUES	670-4510-435.50-20 620-5210-444.50-20	GRANITENET SOFTWARE SUPP GRANITENET SOFTWARE SUPP	ANNUAL:3'23-3'24: W/SEWER ANNUAL:3'23-3'24: W/STORM	\$2,726.00 \$2,726.00
			<b>TOTAL</b>	<b>\$5,452.00</b>
CULLIGAN WATER CONDITIONING	620-5620-445.20-99 640-5810-447.50-99	WRF PE MONTHLY RENTAL & 50 MICRON BIG BLU FILTER	50# SALT -MARCH- CULLIGAN 50# SALT - CULLIGAN	\$88.00 \$29.00
			<b>TOTAL</b>	<b>\$117.00</b>
CUSHING TERRELL/CTA INC.	010-8020-456.80-80	BZSWIM ASSESSMENT REPAIR	PROF SVSC 1/23-2/19/23	\$57,957.58
			<b>TOTAL</b>	<b>\$57,957.58</b>
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80 710-6010-449.20-80	INTEGRATED ANTI THEFT CARGO BOX DSC & BSC	SYSTEM ASSET 4051 RIFLE ASSET 4051	\$158.90 \$1,360.00
			<b>TOTAL</b>	<b>\$1,518.90</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
DATAPROSE, LLC	600-5010-442.70-40	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$2,283.65
	620-5210-444.70-40	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$2,407.10
	640-5810-447.70-40	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$1,172.69
	670-4510-435.70-40	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$308.60
	600-5010-442.50-10	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$1,037.02
	620-5210-444.50-10	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$1,093.08
	640-5810-447.50-10	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$532.52
	670-4510-435.50-10	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$140.14
	600-4610-441.50-10	(15,571) UTILITY BILLS	2/1/23-2/28/23	\$176.33
<b>TOTAL</b>				<b>\$9,151.13</b>
DAYSRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL- FEB	DAYSRING: PARKING	\$1,345.00
<b>TOTAL</b>				<b>\$1,345.00</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,623.17
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$707.53
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$2,370.40
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$2,767.17
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$2,073.28
	620-5610-445.70-99	(17,915)MT-00 OUTFLD CHRG	MT0022608 ANNUAL INVOICE	\$17,915.00
<b>TOTAL</b>				<b>\$27,456.55</b>
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	PARKING GARAGE TESTING	PROF SRVCS THRU 12/31/22	\$6,400.00
	650-3330-424.50-10	PARKING GARAGE TESTING	PROF SRVCS THRU 01/31/23	\$5,000.00
<b>TOTAL</b>				<b>\$11,400.00</b>
DOWL	670-4530-435.80-90	BZN STORMWATER FACILITIES	PROF SRVCS THRU 2/25/23	\$22,526.26
<b>TOTAL</b>				<b>\$22,526.26</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR DAMAGE TO SNOW	BLOWER CHUTE	\$197.50
			<b>TOTAL</b>	
<b>TOTAL</b>				<b>\$197.50</b>
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$1,517.82)
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,215.75
	750-0000-204.33-02	PAYROLL SUMMARY		\$199.35
	670-0000-204.33-02	PAYROLL SUMMARY		\$332.87
	010-0000-204.33-02	PAYROLL SUMMARY		\$140.76
	010-0000-204.33-02	PAYROLL SUMMARY		\$6.48

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$10.92
	010-0000-204.33-02	PAYROLL SUMMARY		\$110.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$201.63
	125-0000-204.33-02	PAYROLL SUMMARY		\$248.15
	010-0000-204.33-02	PAYROLL SUMMARY		\$207.93
	010-0000-204.33-02	PAYROLL SUMMARY		\$198.60
	010-0000-204.33-02	PAYROLL SUMMARY		\$620.60
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,238.14
	010-0000-204.33-02	PAYROLL SUMMARY		\$2.96
	010-0000-204.33-02	PAYROLL SUMMARY		\$12.70
	010-0000-204.33-02	PAYROLL SUMMARY		\$310,294.08
	100-0000-204.33-02	PAYROLL SUMMARY		\$40,512.70
	111-0000-204.33-02	PAYROLL SUMMARY		\$40,562.40
	112-0000-204.33-02	PAYROLL SUMMARY		\$7,089.79
	115-0000-204.33-02	PAYROLL SUMMARY		\$30,400.81
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,890.48
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,705.13
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,800.06
	143-0000-204.33-02	PAYROLL SUMMARY		\$888.03
	144-0000-204.33-02	PAYROLL SUMMARY		\$257.78
	195-0000-204.33-02	PAYROLL SUMMARY		\$20,740.79
	600-0000-204.33-02	PAYROLL SUMMARY		\$44,320.82
	620-0000-204.33-02	PAYROLL SUMMARY		\$34,295.36
	640-0000-204.33-02	PAYROLL SUMMARY		\$25,700.63
	650-0000-204.33-02	PAYROLL SUMMARY		\$6,497.77
	670-0000-204.33-02	PAYROLL SUMMARY		\$11,072.10
	710-0000-204.33-02	PAYROLL SUMMARY		\$12,771.36
	750-0000-204.33-02	PAYROLL SUMMARY		\$59,836.89
			<b>TOTAL</b>	<b>\$653,866.68</b>
ELGEN, WENDY	010-3010-421.20-99	REIMBURSE W ELGEN TAC	COMMAND COURSE	\$294.59
			<b>TOTAL</b>	<b>\$294.59</b>
EMERALD SERVICES INC	710-6010-449.50-20	USED OIL RECYCLE SERVICE	(400 GAL)	\$145.00
			<b>TOTAL</b>	<b>\$145.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	EFF 24 HC - NITROGEN,NITR	\$135.00
			<b>TOTAL</b>	<b>\$135.00</b>

Vendor	Budget Account	Description 1	Description 2 TOTAL	Transaction Amount
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	CEMETERY PORTION	\$2.07
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	CITY ATTORNEY PORTION	\$471.77
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	MUNI COURT PORTION	\$429.24
	010-1220-402.70-40	POSTAGE DUE-FEBRUARY	CITY CLERK PORTION	\$4.41
	750-4020-431.70-40	POSTAGE DUE-FEBRUARY	ENGINEERING PORTION	\$12.08
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	ACCOUNTING PORTION	\$433.14
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	TREASURER PORTION	\$900.66
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	PARKING PORTION	\$755.27
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	FIRE DEPT PORTION	\$5.36
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	PLANNING PORTION	\$472.37
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	POLICE PORTION	\$83.88
	750-4010-431.70-40	POSTAGE DUE-FEBRUARY	PUBLIC WORKS PORTION	\$2.07
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	RECREATION PORTION	\$16.58
	111-4110-433.70-40	POSTAGE DUE-FEBRUARY	STREET MAINT PORTION	\$0.69
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	VEHICLE MAINTENANCE	\$1.57
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER PORTION	\$141.09
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SEWER PORTION	\$141.09
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SOLID WASTE PORTION	\$141.09
	010-2010-415.70-40	POSTAGE DUE-FEBRUARY	HUMAN RESOURCES	\$46.42
	100-1650-411.70-40	POSTAGE DUE-FEBRUARY	CODE ENFORCEMENT	\$116.02
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER OPERATIONS	\$237.46
			<b>TOTAL</b>	<b>\$4,414.33</b>
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FAMILY PROMIS OF GV	7/1/22-12/31/22	\$18,241.16
			<b>TOTAL</b>	<b>\$18,241.16</b>
FARSTAD OIL	710-6010-449.20-80	55 GAL MOBILE DELVAC	DRUM DEPOSIT LESS RETURN	\$848.65
	010-1840-413.20-61	2 GAL UNLEADED	BOL #104199	\$6.78
	112-7710-454.20-61	57.9 GAL UNLEADED	BOL #104199	\$196.34
	195-7610-453.20-61	194.7 GAL UNLEADED	BOL #104199	\$660.23
	111-4110-433.20-61	95.4 GAL UNLEADED	BOL #104199	\$323.51
	112-7710-454.20-61	47 GAL UNLEADED	BOL #104163	\$139.59
	195-7610-453.20-61	163.5 GAL UNLEADED	BOL #104163	\$485.60
	111-4171-433.20-61	26.2 GAL UNLEADED	BOL #104163	\$77.81
	111-4110-433.20-61	93.6 GAL UNLEADED	BOL #104163	\$277.99
	710-6010-449.20-61	19.7 GAL UNLEADED	BOL #104163	\$58.51
	010-1840-413.20-61	14.1 GAL WINTER DIESEL	BOL #104217	\$48.96
	112-7710-454.20-61	44.8 GAL WINTER DIESEL	BOL #104217	\$155.55

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-61	158 GAL WINTER DIESEL	BOL #104217	\$548.58
	111-4171-433.20-61	8.4 GAL WINTER DIESEL	BOL #104217	\$29.16
	111-4110-433.20-61	1139.6 GAL WINTER DIESEL	BOL #104217	\$3,956.69
	600-5010-442.20-61	19.1 GAL WINTER DIESEL	BOL #104217	\$66.31
	620-5210-444.20-61	FUEL CARDS FEB-SEWER	2ND HALF FEB: (18) CARDS	\$1,675.83
	640-5820-447.20-61	844 GAL RIDGELINE DEF	LANDFILL	\$2,439.16
	010-1840-413.20-61	DEPT FUEL	FARSTAD: PROF BUILD	\$131.22
	010-1840-413.20-61	DEPT FUEL	FARSTAD: PROF BUILD	\$144.31
	640-5820-447.20-61	1,430 GAL WINTER DIESEL	BOL #104231	\$5,023.59
	640-5820-447.20-61	(2) Z CIM-TEK 70046 3/4"	FILTER, BOL #104350	\$31.90
	600-4610-441.20-61	(3)FUEL CARDS FOR WTP	2ND HALF OF FEBRUARY	\$139.47
			<b>TOTAL</b>	<b>\$17,465.74</b>
FISHER'S TECHNOLOGY	100-1610-411.50-20	PRINTER MAIN CONTRACT	EQU12364: 01/22-02/21	\$60.27
	115-3210-423.50-20	PRINTER MAIN CONTRACT	EQU12364: 01/22-02/21	\$60.28
	115-3210-423.50-20	PRINTER MAIN CONTRACT	EQU11325: 01/22-02/21/23	\$105.17
	100-1610-411.50-20	PRINTER MAIN CONTRACT	EQU11325: 01/22-02/21/23	\$105.18
	100-1610-411.50-20	PRINTER MAIN CONTRACT	EQU11325: 09/22-10/21/22	\$105.28
	115-3210-423.50-20	PRINTER MAIN CONTRACT	EQU11325: 09/22-10/21/22	\$105.28
			<b>TOTAL</b>	<b>\$541.46</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3805 - DOOR LATCH	SHIPPING	\$56.64
	710-6010-449.20-80	#3805 - PP VALVE	SHIPPING	\$89.39
	710-6010-449.20-80	#3838 - DOSER INJECTOR	GASKET, SENSORS	\$1,597.26
	710-6010-449.20-80	#3838 - PARTICULATE SENSO	AND CORE, SHIPPING	\$713.94
	710-6010-449.20-80	#3415 - PRESSURE SENSOR	FLOYDS: VEH MAINT	\$225.21
	710-6010-449.20-80	#3415 - EGR COOLER AND	PRESSURE DIFFERENTIAL REPA	\$6,632.45
			<b>TOTAL</b>	<b>\$9,314.89</b>
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1840-413.50-99	FACILITIES CONDITION	ASSESSMENT THRU 1/31/23	\$8,855.55
			<b>TOTAL</b>	<b>\$8,855.55</b>
FRED'S APPLIANCE INC	010-8040-456.30-20	GE DISHWASHER FOR BEALL	CENTER	\$508.98
			<b>TOTAL</b>	<b>\$508.98</b>
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	MONTHLY ELEVATOR SLA	SEMI-ANNUAL- LIBRARY	\$1,890.00
			<b>TOTAL</b>	<b>\$1,890.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	710-6010-449.20-65	(2) DRUM DOLLY 2000 LB	55 GAL DRUM CAPACITY	\$319.24
	195-7610-453.20-99	PARKS REEL FIRE HOSE	QUANTITY 4 GRAINGER	\$812.08
			<b>TOTAL</b>	<b>\$1,131.32</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL, FEB	GRANITE PEAK: CITY HALL	\$480.00
	010-1840-413.30-30	SNOW REMOVAL, FEB	GRANITE PEAK: ALFRED STIF	\$425.00
			<b>TOTAL</b>	<b>\$905.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL- NOV	GREENSPACE: PARKING	\$2,692.00
	650-3330-424.50-20	SNOW REMOVAL- OCT	GREENSPACE: PARKING	\$354.00
	650-3330-424.50-20	SNOW REMOVAL-JAN	GREENSPACE: PARKING	\$2,132.00
	650-3330-424.50-20	SNOW REMOVEL- FEB	GREENSPACE: PARKING	\$1,154.00
			<b>TOTAL</b>	<b>\$6,332.00</b>
HACH COMPANY	600-4610-441.20-99	SAMPLE CELL PACK OF 6	FOR THE WTP	\$62.07
			<b>TOTAL</b>	<b>\$62.07</b>
HAPPY TRASH CAN CURBSIDE COMPOSTING	750-4025-431.50-10	COMPOSTING SERVICES FOR	SENSITIVE LANDS EVENT	\$50.00
			<b>TOTAL</b>	<b>\$50.00</b>
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	FEB NIGHTS/WEEKEND ADVOC	\$3,200.00
			<b>TOTAL</b>	<b>\$3,200.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	640-5810-447.20-99	(24) AEROSOL WINDOW	CLEANER	\$115.92
			<b>TOTAL</b>	<b>\$115.92</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	31" BUNGEE CORD	FREIGHT	\$107.00
			<b>TOTAL</b>	<b>\$107.00</b>
HYDE, LYNN	100-1610-411.60-10	MEAL: BIANNUAL MEETING	MT: HYDE: 3/20-3/24/23	\$370.00
			<b>TOTAL</b>	<b>\$370.00</b>
HYDROIRON INSPECTIONS LLC	620-5630-445.30-10	ASME IX BOILER & PRESSURE	PIPE WELDING - WRF	\$4,845.00
			<b>TOTAL</b>	<b>\$4,845.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	REPAIR FULL PASS, PROG	FOR DAY AUDIO LOUDER	\$31.50
			<b>TOTAL</b>	<b>\$31.50</b>

Vendor	Budget Account	Description 1	Description 2 TOTAL	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	38,560 LBS MAGNESIUM	HYDROXIDE - WRF	\$9,832.80
			<b>TOTAL</b>	<b>\$9,832.80</b>
JC BILLION PIT STOP	115-3210-423.30-10	VEHICLE MAINTANCE/SUPP	ASSET # 3218	\$918.81
			<b>TOTAL</b>	<b>\$918.81</b>
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL FEB'23	MULTIPLE HOA LOCATIONS	\$3,780.00
			<b>TOTAL</b>	<b>\$3,780.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-99	#3746 - CUSTOM HOSE	ASSEMBLY	\$284.63
	710-6010-449.20-99	#3838 - SPLIT FLANGE KIT	KAMP: VEH MAINT	\$168.90
			<b>TOTAL</b>	<b>\$453.53</b>
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-20	OVERHEAD GARAGE DOOR	SERVICE SHOPS GREEN SHED	\$109.00
	710-6010-449.30-20	REPAIR OF WASH BAY DOOR	VEHICLE MAINT BUILDING	\$128.00
			<b>TOTAL</b>	<b>\$237.00</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BROWN HAND TOWELS	KB: VEH MAINT	\$67.13
	010-8020-456.20-99	(2) BODY WASH	KB: SWIM CENTER	\$243.04
			<b>TOTAL</b>	<b>\$310.17</b>
KELLEY CONNECT	010-1510-405.50-20	SAVIN C4503 COPIER MAIN	JH201490: 2/14-3/13/2023	\$14.30
	010-1520-405.50-20	SAVIN C4503 COPIER MAIN	JH201490: 2/14-3/13/2023	\$14.30
	010-1530-405.50-20	SAVIN C4503 COPIER MAIN	JH201490: 2/14-3/13/2023	\$14.30
			<b>TOTAL</b>	<b>\$42.90</b>
KENYON NOBLE LUMBER CO	010-1870-413.30-20	DRILL BIT, (4) SCREWS	KENYON NOBLE: FIRE 2	\$10.89
	010-1840-413.30-20	(2) SPACKLING 1QT	(2) SPACKLING PASTE 1QT	\$80.96
	111-4110-433.30-20	STUDS, PLYWOOD, BRACKETS	TOOL HOLDER SHOPS SHED	\$707.03
	111-4110-433.30-20	BOLTS & SCREW RIVETS	SHOPS GREEN SHED REPAIR	\$3.44
	010-8020-456.20-99	(12) HOOKS	KENYON NOBLE: SWIM CENTER	\$37.88
	010-8020-456.20-99	SWIM CENTER KENYANS	SNOWBLOWER OIL CHNG SUPPL	\$7.58
	010-8020-456.20-99	(5) MOUSE TRAPS	KENYON NOBLE: SWIM CENTER	\$12.45
	111-4110-433.30-20	PAINTING ACCESSORIES &	TOOL BOARD HARDWARE	\$200.12
	195-7610-453.30-20	WIRE CBL, ADHESIVE	KENYON NOBLE: PARKS	\$31.33
	010-1840-413.30-20	PAINT MATERIALS	OFFICE REPAINT: PROF BUIL	\$76.04



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			<b>TOTAL</b>	<b>\$1,167.72</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3078 - BRAKES SERVICE	PARTS & LABOR	\$1,764.07
			<b>TOTAL</b>	<b>\$1,764.07</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3318 - HEAVY DUTY FORKS	FORKS PIN ASSEMBLY, FRGHT	\$4,369.85
			<b>TOTAL</b>	<b>\$4,369.85</b>
KORS, KYLE	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT: KORS: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
KR OFFICE INTERIORS	750-4010-431.50-10	LABOR TO RECONFIGURE #118	119&130 OFFICE FURNITURE	\$170.00
	115-3210-423.20-10	OFFICE SUPPLIES-FURNITURE	SPLIT-BLDG AND PLANNING	\$85.00
	100-1610-411.20-10	OFFICE SUPPLIES-FURNITURE	SPLIT-BLDG AND PLANNING	\$85.00
	100-1610-411.20-10	OFFICE SUPPLIES-FURNITURE	SPLIT-BLDG AND PLANNING	\$85.00
	115-3210-423.20-10	OFFICE SUPPLIES-FURNITURE	SPLIT-BLDG AND PLANNING	\$85.00
	115-3210-423.20-10	OFFICE FURNITURE	SPLIT-BLDG AND PLANNING	\$741.85
	100-1610-411.20-10	OFFICE FURNITURE	SPLIT-BLDG AND PLANNING	\$741.85
			<b>TOTAL</b>	<b>\$1,993.70</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	CONNECTORS, AMPS, FUSES	SCREWS, RINGS, SUPPLIES	\$1,368.55
	710-6010-449.20-80	TORQ HEAD SCREWS(2)	SHIPPING	\$70.81
			<b>TOTAL</b>	<b>\$1,439.36</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3417 - (4) P265/70R-17	TIRES MOUNT AND BALANCE	\$1,592.92
	195-7610-453.30-10	PARKS FLAT TIRE REPAIR	ASSET #4262	\$29.99
			<b>TOTAL</b>	<b>\$1,622.91</b>
LIFE-ASSIST INC	010-3120-422.20-98	(10) EPINEPHRINE	LIFE-ASSIST: FIRE	\$211.50
			<b>TOTAL</b>	<b>\$211.50</b>
LINDSTROM, KURT	600-4610-441.60-10	MEAL: MT RURAL WATER CONF	MT:LINDSTROM:3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.30-20	RECURRING GREASE PUMP	WRF	\$258.83
	010-3010-421.50-99	(1) MONTH PORTAPOTTY SVC	1100 S ALASKA 2/1-2/28/23	\$142.00
			<b>TOTAL</b>	<b>\$400.83</b>

Vendor	Budget Account	Description 1	Description 2 TOTAL	Transaction Amount
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	LONDE 2/24-3/23	\$79.99
			<b>TOTAL</b>	<b>\$79.99</b>
MACON SUPPLY INC	111-4110-433.30-20	(20) KWIK BOLTS 5-1/2"	SHOPS GREEN SHED REPAIR	\$36.00
			<b>TOTAL</b>	<b>\$36.00</b>
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL, FEB	FIRE STATION 3	\$942.50
			<b>TOTAL</b>	<b>\$942.50</b>
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MAYO: 2/28-3/27	\$79.99
			<b>TOTAL</b>	<b>\$79.99</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN	02/28/23 @2274 FERGSN AVE	\$52.39
			<b>TOTAL</b>	<b>\$52.39</b>
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORIC ARCH INVENTORY	PROF SVS 922/22-10/12/22	\$5,101.25
			<b>TOTAL</b>	<b>\$5,101.25</b>
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-10	PARKS CUTTING EDGES	ATV AND TOOLCAT	\$1,219.75
			<b>TOTAL</b>	<b>\$1,219.75</b>
MILLER, CRAIG	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT: MILLER: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
MISC - ACCOUNTING	010-0000-344.80-00	SELL BACK CEMETERY LOT	CATHOLIC BLK 2 LOT 3	\$337.00
	115-0000-322.10-00	REFUND	SEWER FEE	\$21.00
	600-0000-345.10-50	REFUND	WATER & SEWER INSPECTION	\$100.00
	600-0000-345.10-30	REFUND	WATER METER	\$453.25
	113-0000-342.90-00	REFUND	FIRE IMPACT FEE	\$345.89
	114-0000-343.50-00	REFUND	STREET IMPACT-GEN	\$7,662.00
	630-0000-345.20-60	REFUND	SEWER IMPACT FEE	\$1,619.00
	610-0000-345.10-80	REFUND	WATER IMPACT FEE	\$2,687.00
	115-0000-322.35-00	REFUND	PERMIT FEES	\$98.00
	115-0000-322.35-00	REFUND	PERMIT FEES	\$559.00
	115-0000-322.35-00	REFUND	PERMIT FEES	\$90.00
	115-0000-322.05-05	REFUND	PERMIT FEES	\$139.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.10-05	REFUND	PERMIT FEES	\$184.50
	115-0000-322.10-05	REFUND	PERMIT FEES	\$154.50
			<b>TOTAL</b>	<b>\$14,450.64</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000195520	\$20.86
			<b>TOTAL</b>	<b>\$20.86</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	COMMUNITY DEVELOP CLAIM	VILLAGE INVESTMENT GROUP	\$258.00
	100-1610-411.70-70	COMMUNITY DEVELOP CLAIM	FRATER @ 1206 S 6TH AVE	\$8,061.00
	620-5210-444.70-70	SEWER CLAIM	911 SOUTH WILSON	\$10,460.00
			<b>TOTAL</b>	<b>\$18,779.00</b>
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	010-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	010-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)
	010-0000-204.31-05	PAYROLL SUMMARY		\$744.60
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,644.28
	100-0000-204.31-05	PAYROLL SUMMARY		\$62.30
	100-0000-204.32-23	PAYROLL SUMMARY		\$550.20
	111-0000-204.31-05	PAYROLL SUMMARY		\$79.98
	111-0000-204.32-23	PAYROLL SUMMARY		\$185.57
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$55.12
	115-0000-204.31-05	PAYROLL SUMMARY		\$61.95
	115-0000-204.32-23	PAYROLL SUMMARY		\$496.88
	116-0000-204.31-05	PAYROLL SUMMARY		\$3.04
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.35
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$1.30
	143-0000-204.31-05	PAYROLL SUMMARY		\$1.46
	143-0000-204.32-23	PAYROLL SUMMARY		\$0.62
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.42
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.18
	195-0000-204.31-05	PAYROLL SUMMARY		\$51.80
	195-0000-204.32-23	PAYROLL SUMMARY		\$339.34
	600-0000-204.31-05	PAYROLL SUMMARY		\$89.55
	600-0000-204.32-23	PAYROLL SUMMARY		\$336.52

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.31-05	PAYROLL SUMMARY		\$80.15
	620-0000-204.32-23	PAYROLL SUMMARY		\$252.16
	640-0000-204.31-05	PAYROLL SUMMARY		\$63.56
	640-0000-204.32-23	PAYROLL SUMMARY		\$490.15
	650-0000-204.31-05	PAYROLL SUMMARY		\$20.53
	650-0000-204.32-23	PAYROLL SUMMARY		\$78.62
	670-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	670-0000-204.32-23	PAYROLL SUMMARY		\$211.00
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.76
	710-0000-204.32-23	PAYROLL SUMMARY		\$55.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$99.40
	750-0000-204.32-23	PAYROLL SUMMARY		\$692.20
	720-8910-471.70-70	MAR HEALTH INSURANCE	PREMIUMS/FEB PAYCHECKS	\$480,851.15
			<b>TOTAL</b>	<b>\$489,669.81</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	MONTANA AIR CARTAGE	FREIGHT TO MT RADIATOR	\$52.13
	710-6010-449.20-80	MONTANA AIR CARTAGE	FREIGHT FROM MT RADIATOR	\$52.13
			<b>TOTAL</b>	<b>\$104.26</b>
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN SUPPLY: 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
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$110.40
			<b>TOTAL</b>	<b>\$241.80</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	SOLID WASTE	DOT EXAM	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$572.00
	620-5610-445.50-80	WRF	DOT EXAM	\$150.00
	620-5210-444.50-80	WATER/SEWER	DOT EXAM	\$150.00
			<b>TOTAL</b>	<b>\$1,022.00</b>
MONTANA OIL SUPPLY	640-5810-447.20-61	(4) PRESTONE ANTIFREEZE	(3) WINDSHIELD WASHER FLU	\$341.22
			<b>TOTAL</b>	<b>\$341.22</b>
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		(\$594.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$509.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$30.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$44.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-01	PAYROLL SUMMARY		\$10.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$113.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$98.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$123.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$126.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$294.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$377.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$75,466.82
	100-0000-204.33-01	PAYROLL SUMMARY		\$7,388.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$7,500.60
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,411.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$7,015.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$331.68
	120-0000-204.33-01	PAYROLL SUMMARY		\$298.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$671.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$155.94
	144-0000-204.33-01	PAYROLL SUMMARY		\$45.38
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,964.20
	600-0000-204.33-01	PAYROLL SUMMARY		\$8,143.55
	620-0000-204.33-01	PAYROLL SUMMARY		\$6,634.95
	640-0000-204.33-01	PAYROLL SUMMARY		\$4,927.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$1,288.88
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,976.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,308.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$10,803.00
			<b>TOTAL</b>	<b>\$141,477.00</b>
MONTANA-WYOMING SYSTEMS	010-1850-413.30-20	ANNUAL FIRE ALARM	MONITORING JAN 1 TO DEC 1	\$300.00
	010-1860-413.30-20	ANNUAL FIRE ALARM	MONITORING JAN 1 TO DEC 1	\$300.00
			<b>TOTAL</b>	<b>\$600.00</b>
MORIN, RANDY	600-4610-441.60-10	MEAL: MT RURAL WATER CONF	MT: MORIN: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3415 - PRESSURE SENSOR	SHIPPING	\$175.52

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			<b>TOTAL</b>	<b>\$175.52</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00526	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00732	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00763	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00168+CONV SITE	\$290.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00862 INCL DOLLIES	\$220.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00860 + CONV SITE	\$290.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00875 + CONV SITE	\$290.00
	010-3010-421.50-99	PD ACCIDENT	INCL CLEAN UP	\$195.00
			<b>TOTAL</b>	<b>\$1,720.00</b>
MT LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	COMMS SUPPORT MONTHLY	FEES: JAN-MAR '23	\$321.42
			<b>TOTAL</b>	<b>\$321.42</b>
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	PROFESSIONAL CONSULT SERV	22178,22311, 22129, 21178	\$975.00
			<b>TOTAL</b>	<b>\$975.00</b>
NAPA AUTO PARTS	640-5810-447.30-10	MUD FLAPS - SOLID WASTE		\$60.67
	640-5810-447.20-99	TIRE GAUGE - SOLID WASTE		\$30.70
			<b>TOTAL</b>	<b>\$91.37</b>
NORTH COAST ELECTRIC COMPANY	111-4110-433.20-30	(4) GLOVES, (2) PROTECTOR	STRAP	\$208.82
			<b>TOTAL</b>	<b>\$208.82</b>
NORTHWEST PIPE FITTING INC	710-6010-449.20-65	(2) 1-1/2" X 5" BLACK	FLOOR FLANGE	\$30.72
	600-5060-442.20-99	(3) 4" MACH10 R900I WATER	METER	\$10,624.32
	600-4610-441.20-99	SCH40 MXF BUSHING	FOR THE WTP	\$3.86
			<b>TOTAL</b>	<b>\$10,658.90</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$8.70
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,403.54
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$575.23
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$575.22
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$575.22
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$805.75
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$805.76
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$805.75

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$1,470.16
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$20.58
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,674.08
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$70.87
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$84.99
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$518.11
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$540.75
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.10
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$154.91
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,484.95
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$886.05
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$29.41
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$16.24
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$7.73
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$414.19
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$7.73
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$46.33
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,374.35
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$268.17
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$215.70
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,106.16
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$467.14
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$700.96
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,494.70
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$67.99
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$429.72
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$228.30
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$502.27
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$141.34
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$106.44
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,743.88
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$140.86
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,173.20
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$319.63
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$125.90
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$30.89
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$1,008.48

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$121.87
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$548.36
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$548.36
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$548.36
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$280.93
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$280.94
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$280.94
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,183.01
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,528.83
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$956.36
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$22.82
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$653.70
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$6,142.19
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$893.81
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$366.88
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,108.72
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$125.17
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$142.46
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$78.66
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$302.21
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$302.20
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,547.36
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,129.92
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$296.80
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$150.98
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$748.65
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$106.48
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$66.43
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$589.17
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$46.24
	010-1830-413.40-10	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$57.33
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$57.33
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$57.33
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$57.33
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$57.33
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$61.35
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$61.35
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$61.35



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$61.35
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$61.35
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$32.91
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$302.46
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$871.11
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$979.25
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$26.19
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$90.13
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$57.19
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,548.04
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,440.09
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$45.95
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$45,446.37
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$12,967.44
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$13.19
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$191.90
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$118.18
			<b>TOTAL</b>	<b>\$117,484.04</b>
ORKIN PEST CONTROL	010-1890-413.30-30	PEST CONTROL SERVICE FEB	ORKIN: BPSC	\$298.00
	640-5810-447.50-99	PEST SERVICE-OCT	ORKIN: SOLID WASTE	\$147.49
	010-1890-413.30-30	PEST CONTROL SERVICE FEB	ORKIN: BPSC	\$728.00
	010-1890-413.30-30	PEST CONTROL SERVICE-MAR	ORKIN: BPSC	\$298.00
			<b>TOTAL</b>	<b>\$1,471.49</b>
OWENHOUSE HARDWARE	600-5010-442.20-65	MAP PRO GAS 14 OZ ACE	12" PUMP CHANNE; PLIER	\$40.98
	620-5210-444.20-99	MISC HARDWARE		\$0.47
			<b>TOTAL</b>	<b>\$41.45</b>
PERSONALIZE IT	100-1610-411.70-55	NOTARY STAMP- SAGSTETTER	PERSONALIZE IT: PLANNING	\$31.75
			<b>TOTAL</b>	<b>\$31.75</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	MULTIPLE DEPARTMENTS	\$142.87
			<b>TOTAL</b>	<b>\$142.87</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	JAN BILLING-EMS SRVS	\$4579.62@8% PLUS MO FEES	\$420.07
			<b>TOTAL</b>	<b>\$420.07</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#2789 - FLAT REPAIR	POMP'S TIRE: VEH MAINT	\$60.00
	710-6010-449.20-80	#2789 - FLAT REPAIRS	POMP'S TIRE: VEH MAINT	\$120.00
	710-6010-449.20-80	#3412 - FLAT REPAIR		\$120.00
	710-6010-449.20-80	#3816 - FLAT REPAIR		\$31.80
	710-6010-449.20-80	#2917 - REPAIR VALVE STEM		\$80.45
			<b>TOTAL</b>	<b>\$412.25</b>
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$470.80
	010-0000-204.31-01	PAYROLL SUMMARY		\$631.84
	010-0000-204.30-08	PAYROLL SUMMARY		\$1,242.90
	010-0000-204.31-01	PAYROLL SUMMARY		\$1,668.04
	010-0000-204.30-08	PAYROLL SUMMARY		\$37,004.53
	010-0000-204.31-01	PAYROLL SUMMARY		\$49,662.08
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,661.57
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,914.03
			<b>TOTAL</b>	<b>\$99,255.79</b>
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$43,801.22
	010-0000-204.31-03	PAYROLL SUMMARY		\$70,130.57
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,395.68
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,234.64
			<b>TOTAL</b>	<b>\$117,562.11</b>
PUBLIC EMP RTMNT BOARD-PERS	670-0000-204.30-02	PAYROLL SUMMARY		\$148.33
	670-0000-204.31-02	PAYROLL SUMMARY		\$168.42
	010-0000-204.30-02	PAYROLL SUMMARY		\$69.28
	010-0000-204.31-02	PAYROLL SUMMARY		\$78.67
	010-0000-204.30-02	PAYROLL SUMMARY		\$67,187.40
	010-0000-204.31-02	PAYROLL SUMMARY		\$76,287.46
	100-0000-204.30-02	PAYROLL SUMMARY		\$11,999.13
	100-0000-204.31-02	PAYROLL SUMMARY		\$13,624.29
	111-0000-204.30-02	PAYROLL SUMMARY		\$13,302.68
	111-0000-204.31-02	PAYROLL SUMMARY		\$14,958.75
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,460.90
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,794.15
	115-0000-204.30-02	PAYROLL SUMMARY		\$8,915.83
	115-0000-204.31-02	PAYROLL SUMMARY		\$10,123.40
	116-0000-204.30-02	PAYROLL SUMMARY		\$555.80

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	116-0000-204.31-02	PAYROLL SUMMARY		\$631.02
	120-0000-204.30-02	PAYROLL SUMMARY		\$527.95
	120-0000-204.31-02	PAYROLL SUMMARY		\$599.46
	143-0000-204.30-02	PAYROLL SUMMARY		\$261.55
	143-0000-204.31-02	PAYROLL SUMMARY		\$297.07
	144-0000-204.30-02	PAYROLL SUMMARY		\$76.28
	144-0000-204.31-02	PAYROLL SUMMARY		\$86.61
	195-0000-204.30-02	PAYROLL SUMMARY		\$7,422.39
	195-0000-204.31-02	PAYROLL SUMMARY		\$8,427.75
	600-0000-204.30-02	PAYROLL SUMMARY		\$14,826.13
	600-0000-204.31-02	PAYROLL SUMMARY		\$16,834.23
	620-0000-204.30-02	PAYROLL SUMMARY		\$12,215.02
	620-0000-204.31-02	PAYROLL SUMMARY		\$13,869.50
	640-0000-204.30-02	PAYROLL SUMMARY		\$9,182.37
	640-0000-204.31-02	PAYROLL SUMMARY		\$10,426.06
	650-0000-204.30-02	PAYROLL SUMMARY		\$2,444.83
	650-0000-204.31-02	PAYROLL SUMMARY		\$2,775.99
	670-0000-204.30-02	PAYROLL SUMMARY		\$3,583.33
	670-0000-204.31-02	PAYROLL SUMMARY		\$4,068.67
	710-0000-204.30-02	PAYROLL SUMMARY		\$4,017.47
	710-0000-204.31-02	PAYROLL SUMMARY		\$4,561.53
	750-0000-204.30-02	PAYROLL SUMMARY		\$18,967.47
	750-0000-204.31-02	PAYROLL SUMMARY		\$21,536.48
			<b>TOTAL</b>	<b>\$380,313.65</b>
PURE GOLD FORENSICS INC	010-3010-421.50-10	ADDITIONAL AMPLIFICATION		\$1,251.00
			<b>TOTAL</b>	<b>\$1,251.00</b>
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	CUSTODIAL CLEANING -MARCH	@ 7 E BEALL ST	\$250.00
	670-4510-435.50-20	CUSTODIAL CLEANING -MARCH	@ 7 E BEALL ST	\$250.00
			<b>TOTAL</b>	<b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.30-20	BOLTS SHOPS GREEN SHED	REPAIR	\$0.91
	640-5810-447.20-99	12 FT FUEL HOSE, DIESEL	NOZZLE, FITTINGS FOR REPA	\$320.25
	010-3120-422.20-99	(3) CHAIN LOOP	MURDOCHS: FIRE	\$116.97
			<b>TOTAL</b>	<b>\$438.13</b>
RESSLER MOTORS	710-6010-449.20-80	#3406 CORE RETURN		(\$10.00)

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3503 CABLE RETURN		(\$40.64)
	710-6010-449.20-80	#3746 SENSOR RETURN		(\$89.45)
	620-5210-444.30-10	#4414 - DIAGNOSTIC SERVIC	UNIT WOULD NOT SHUT OFF	\$472.50
			<b>TOTAL</b>	<b>\$332.41</b>
RIDGEWAY, JARED	010-3110-422.60-20	UBER: CPSE EXCEL CONF	FL: RIDGEWAY: 2/28-3/4/23	\$21.97
			<b>TOTAL</b>	<b>\$21.97</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE, PATROLING	ROCKY MOUNTAIN SECURITY	\$410.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	ROCKY MOUNTAIN SECURITY	\$410.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	ROCKY MOUNTAIN SECURITY	\$410.00
	010-8040-456.50-99	BEALL SECURITY	3 NIGHT PATROLS	\$660.00
			<b>TOTAL</b>	<b>\$1,890.00</b>
ROCKY MOUNTAIN SUPPLY INC	710-6010-449.20-65	BULK OIL STORAGE TANK	(2,124.25)VEHICLE MT BLDG	\$2,124.25
			<b>TOTAL</b>	<b>\$2,124.25</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PLAN REVIEW SVSC	PROF SVSC THRU 02/28/23	\$8,985.00
			<b>TOTAL</b>	<b>\$8,985.00</b>
SANDERSON STEWART	143-8210-459.80-90	BOZEMAN URD 5TH AVE TRAIL	PROF SVSC THRU 02/03/2023	\$6,745.00
			<b>TOTAL</b>	<b>\$6,745.00</b>
SHANE, ERIN	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT: SHANE: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
SHI INTERNATIONAL CORP	010-1910-414.50-20	OFFICE 365 LICENSES	RENEWAL (VARIOUS)	\$101,546.80
			<b>TOTAL</b>	<b>\$101,546.80</b>
SIMON, PATRICK	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT: SIMON :3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	90 DEG MINI PICK AND SNAP	RING PLIERS	\$29.74
			<b>TOTAL</b>	<b>\$29.74</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4361 - PUMP, O-RINGS	SHIPPING	\$3,480.47
	710-6010-449.20-80	#3838 - TANDEM PISTON	PIMP. SHIPPING	\$5,597.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3746 - POWERPAK EPC HOSE	KIT, ASSEMBLY, GRIP CYLIN	\$3,395.24
			<b>TOTAL</b>	<b>\$12,473.21</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3662 - FULL SERVICE OIL	CHANGE	\$86.40
	710-6010-449.20-80	#3822 - FULL SERVICE OIL	CHANGE	\$58.50
	710-6010-449.20-80	#3361 - FULL SERVICE OIL	CHANGE	\$49.50
	710-6010-449.20-80	#4309 - FULL SERVICE OIL	CHANGE	\$46.80
	710-6010-449.20-80	#4315 - FULL SERVICE OIL	CHANGE	\$122.40
			<b>TOTAL</b>	<b>\$363.60</b>
SUPPLY SQUAD	010-3110-422.20-10	PAPER, HIGHLIGHTERS	SUPPLY SQUAD: FIRE	\$109.57
	010-3010-421.20-10	6X9 ENV, BOOKENDS	SHARPIES	\$115.65
	010-3010-421.20-10	(1) 64 GB USB		\$11.49
	010-3010-421.20-10	(2) 128 GB USB DRIVES		\$37.98
			<b>TOTAL</b>	<b>\$274.69</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(67) EXTEND BY PHONE	JANUARY-PARKING GARAGE	\$16.75
	650-3330-424.50-10	DIGITAL IRIS SRVCS-FEB	(3) GARAGE PAYSTATIONS	\$195.00
	650-3320-424.50-10	REIMBURSE CREDIT TAKEN	IN ERROR	\$750.00
	650-3330-424.50-10	REIMBURSE CREDIT TAKEN	IN ERROR	\$15.90
			<b>TOTAL</b>	<b>\$977.65</b>
TARGET SOLUTIONS, LLC	600-5010-442.50-20	(30) VECTOR SCHEDULG ANNL	RENEWAL - WATER	\$1,274.70
	620-5210-444.50-20	(30) VECTOR SCHEDULG ANNL	RENEWAL - SEWER	\$1,274.70
			<b>TOTAL</b>	<b>\$2,549.40</b>
TELL, JAMES RICHARD	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT: TELL : 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA LIQUID	(51,340#) FOR THE WTP	\$17,455.60
			<b>TOTAL</b>	<b>\$17,455.60</b>
THOMAS DEAN & HOSKINS INC	650-3330-424.80-80	STRUCTURAL DESIGN: GARAGE	SRVCS THRU 1/31/2023	\$12,800.00
			<b>TOTAL</b>	<b>\$12,800.00</b>
TOW ZONE INC.	650-3320-424.50-99	TOWED. CLN737	TOW ZONE: PARKING	\$622.50
	650-3320-424.50-99	TOWED, SUBA FORESTER-	944 FORESTGLEN-NO PLATES	\$440.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			<b>TOTAL</b>	<b>\$1,062.50</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	FEB-2023 PAYMENT	\$546.99
	010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY	FEB 22 INTERST	\$47.43
			<b>TOTAL</b>	<b>\$594.42</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#4478 - SUPPORTS AND	BRACKETS	\$1,443.98
	710-6010-449.20-80	#4231 - FENDER AND MISC	HARDWARE TO INSTALL	\$4,510.33
	710-6010-449.20-80	#3737 - HYDRAULIC HOSE	T&E: VEH MAINT	\$28.70
	710-6010-449.20-80	#4231 - WEAR STRIPS, (7),	WASHERS(4), FRT	\$625.97
	710-6010-449.20-80	#3737 - (8) DIESEL 911		\$190.72
	710-6010-449.20-80	#3737 - FILTERS(3)		\$119.45
			<b>TOTAL</b>	<b>\$6,919.15</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SUBSCRPTN2.1-2.28.2023	FEB INCL SEARCHES	\$120.20
			<b>TOTAL</b>	<b>\$120.20</b>
TRI-COUNTY HEATING & COOLING	112-7710-454.30-20	BOILER SPRING SERVICE	VEHICLE MAINT BUILDING	\$173.60
	710-6010-449.50-20	BOILER SPRING SERVICE	VEHICLE MAINT BUILDING	\$347.20
			<b>TOTAL</b>	<b>\$520.80</b>
TROXELL, JACOB	600-5010-442.60-10	MEAL: MT RURAL WATER CONF	MT:TROXELL: 3/22-3/24/23	\$67.00
			<b>TOTAL</b>	<b>\$67.00</b>
TUSKEN, TIMOTHY D.	600-5010-442.70-99	REIMB CDL RENEWAL		\$43.78
			<b>TOTAL</b>	<b>\$43.78</b>
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	SUPPORT & UPDATE LICENSES	TOUCHSCREEN READER MAINT	\$5,313.64
			<b>TOTAL</b>	<b>\$5,313.64</b>
UPS STORE #2007-BOZEMAN	195-7610-453.70-40	UPS RETURN TO GRAINGER	1Z5977030303216697	\$13.58
			<b>TOTAL</b>	<b>\$13.58</b>
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$14,516.70
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,508.33
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,145.16
	115-0000-204.30-09	PAYROLL SUMMARY		\$300.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	116-0000-204.30-09	PAYROLL SUMMARY		\$90.00
	125-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	143-0000-204.30-09	PAYROLL SUMMARY		\$45.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$15.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,927.83
	600-0000-204.30-09	PAYROLL SUMMARY		\$748.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,498.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$1,530.33
	650-0000-204.30-09	PAYROLL SUMMARY		\$386.11
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,332.16
	710-0000-204.30-09	PAYROLL SUMMARY		\$496.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,682.66
			<b>TOTAL</b>	<b>\$27,455.28</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	(229)LOCATE CHARGES-FEB	SPLIT WITH SEWER	\$179.76
	620-5210-444.50-99	(229)LOCATE CHARGES-FEB	SPLIT WITH WATER	\$179.77
			<b>TOTAL</b>	<b>\$359.53</b>
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 2/25/23	\$2,420.19
			<b>TOTAL</b>	<b>\$2,420.19</b>
WESTECH ENGINEERING INC	620-5610-445.30-20	GEAR MOTOR, CANOPY	FREIGHT, WRF	\$2,015.93
			<b>TOTAL</b>	<b>\$2,015.93</b>
WESTERN SKIES LANDSCAPES	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$3,699.00
	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$3,244.00
	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$5,524.00
			<b>TOTAL</b>	<b>\$12,467.00</b>
WESTERN SYSTEMS INC.	111-4171-433.80-30	ETHERNET SWITCHES, POWER	CABLE	\$47,867.78
	111-4171-433.80-30	RADIO, CABLE, ANTENNA AND	MORE	\$64,544.48
			<b>TOTAL</b>	<b>\$112,412.26</b>
WORKFORCE QA	640-5810-447.50-80	SOLID WASTE	DOT EXAMS	\$120.00
	620-5610-445.50-80	WRF	DOT EXAMS	\$80.00
	620-5210-444.50-80	WATER/SEWER	DOT EXAMS	\$80.00
	111-4110-433.50-80	STREETS	DOT EXAMS	\$40.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
			TOTAL	<b>\$320.00</b>
				<b>\$2,918,542.85</b>