

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	WALL RACK		\$27.70
	010-1410-404.20-10	DESK PAD CALENDAR		\$6.45
	010-1410-404.20-10	USB DRIVES(21)		\$111.09
	010-1410-404.20-10	USB DRIVES(44)		\$232.76
	010-1410-404.20-10	USB DRIVES(6)		\$31.74
	010-1410-404.20-10	TISSUE, PENS, LABELS		\$147.12
	010-1410-404.20-10	DESK PAD CALENDAR		\$3.94
	010-1410-404.20-65	MESH CHAIR		\$199.00
	010-1410-404.20-10	PENS		\$2.99
	010-1410-404.20-10	CDS(2)		\$69.92
	010-1410-404.20-10	FAXED STAMP, COPY PAPER	(10 RM)	\$56.30
	010-1410-404.50-20	CONT18558-01:RICOH COPIER	+OVERAGE: 1/25-2/24/23	\$256.75
	010-1310-403.20-10	PAPER - PINK, ORANGE	360 OFFICE: MUNI COURT	\$29.99
	010-1410-404.20-10	MOUSE PAD, WRIST REST,	BOARDS, CALENDAR, MARKERS	\$118.19
				<b>\$1,293.94</b>
A & M FIRE AND SAFETY INC	710-6010-449.20-99	FIRST AID SUPPLIES		\$0.20
	195-7610-453.20-99	IBUPROFUN AND EYE WASH	PARKS	\$20.00
			<b>\$20.20</b>	
AE2S, LLC	620-5210-444.50-10	2022 W/WW RATE MODEL UPDT	PROF SRVCS THRU 2/24/23	\$2,625.63
	620-5610-445.50-10	2022 W/WW RATE MODEL UPDT	PROF SRVCS THRU 2/24/23	\$2,625.63
	600-4610-441.50-10	2022 W/WW RATE MODEL UPDT	PROF SRVCS THRU 2/24/23	\$2,625.62
	600-5010-442.50-10	2022 W/WW RATE MODEL UPDT	PROF SRVCS THRU 2/24/23	\$2,625.62
	620-5610-445.80-90	WRF MCC UPGRADE 2022	PROF SRVCS THRU 2/24/23	\$2,495.25
	600-4610-441.80-90	WRF MCC UPGRADE 2022	PROF SRVCS THRU 2/24/23	\$2,495.25
			<b>\$15,493.00</b>	
ALLEGRA - BOZEMAN	010-1310-403.20-10	WINDOW ENVELOPES (1,500)		\$358.21
	010-7810-455.20-99	(150) PADS PATRON LIBRARY	CARD APPLICATION	\$459.95
			<b>\$818.16</b>	
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$60.13
	010-8020-456.50-30	SWIM CENTER TOWEL	AND CARPET EXCHANGE	\$50.27
	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	LAUNDRY BAG	\$180.04
	010-8040-456.50-30	LINDLEY CENTER	MATS AND SERVICE CHARGE	\$40.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-30	BEALL REC CENTER	MATS AND SERVICE CHARGE	\$77.19
	189-8040-456.50-30	STORY MANSION	MATS AND SERVICE CHARGE	\$48.73
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	SHOP TOWELS, SER CHARGE	\$141.01
				<b>\$597.91</b>
AMERIGAS	640-5810-447.40-41	PROPANE(740.1/GAL)		\$3,551.52
				<b>\$3,551.52</b>
AVERY DENNISON	111-4120-433.20-99	INK FOR SIGNS(3)		\$592.38
	110-4120-433.20-99	(4) ROLLS OMNICUBE SIGN	PRINTING SUPPLIES	\$2,256.00
				<b>\$2,848.38</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	DANNER LOOKOUR 8" BLK	BOOTS - FERGUSON	\$160.00
	010-3010-421.20-65	143 DERRICK VEST	CITY PORTION	\$679.00
	010-3010-421.20-65	172 VEST NAMETAPE,PLT	CITY PORTION	\$1,016.80
	139-3010-421.20-65	143 DERRICK VEST	GRANT PORTION	\$454.00
	139-3010-421.20-65	172 ELLINGSON	GRANT PORTION	\$613.00
	010-3010-421.20-30	RESISTER GLOVE WITH	KEVLAR - 124 DEWITT	\$28.00
	010-3010-421.20-30	UNIFORM 126 RAMONDETTA	NEW HIRE (FULL)	\$476.50
	010-3010-421.20-30	(2) AE HANDCUFF POUCH	RESTOCK	\$41.00
	010-3010-421.20-30	FLEX RADIO POUCH PLUS	T-SPACER KIT	\$88.40
				<b>\$3,556.70</b>
BARCODES INC, LLC	010-7810-455.20-99	THERMAL TRANSFER LABEL	TECH SERVICE SUPPLIES	\$71.65
				<b>\$71.65</b>
BATTERIES PLUS #254	111-4171-433.30-10	BATTERIES(2)		\$237.00
	620-5210-444.20-65	BATTERIES(17)		\$84.00
	189-8040-456.30-20	STORY MANSION SLAA6-12F	HAL11454 BULBS	\$90.00
				<b>\$411.00</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3486 - 2-WAY FEMALE ADAP		\$8.48
	710-6010-449.20-80	#3486 - 2-WAY MALE ADAPT		\$10.04
	710-6010-449.20-80	#3486 - 2-WAY FEMALE ADAP	CREDIT FOR RETURN	(\$8.48)
				<b>\$10.04</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-026450	\$321.36
				<b>\$321.36</b>
BIENVENUE, HEATHER	010-1410-404.20-10	REIMB KLEENEX FOR OFFICE		\$14.99
				<b>\$14.99</b>
BILLINGS GAZETTE	610-4620-441.80-90	AD: BID TEST WELLS: BALNCE	LATE CHARGE: WRG ADDRESS	\$58.25
				<b>\$58.25</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$45.00
	010-7810-455.20-70	(8) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$382.67
				<b>\$427.67</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: MEETING AGENDA	2 TIMES: 2/26/23	\$110.00
	010-1110-401.70-10	AD: RFQ	4 TIMES: 2/12/23-2/26/23	\$120.00
	010-1110-401.70-10	AD: GLEN LAKE BID	4 TIMES: 2/12/23-2/26/23	\$180.00
	010-1110-401.70-10	AD: RFP AUDIT	4 TIMES: 2/19/23-2/26/23	\$140.00
	010-1110-401.70-10	AD: CONSTRUCTION BID	6 TIMES: 2/12/23-2/26/23	\$270.00
	010-8020-456.70-10	LIFEGUARD AND SWIM III	CHRONICLE AD	\$223.20
	010-7810-455.70-10	LIBRARIAN I- PRGM & OR	CHRONICLE AD	\$111.60
	010-3010-421.70-10	POLICE INFO SPECIALIST	CHRONICLE AD	\$83.70
	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$223.20
	010-3010-421.70-10	POLICE OFFICER- PT	CHRONICLE AD	\$139.50
	195-7610-453.70-10	PARKS CSW	CHRONICLE AD	\$27.90
	640-5810-447.70-10	SOLID WASTE OPERATOR	CHRONICLE AD	\$55.80
	600-5010-442.70-10	WATER/SEWER OPERATOR	CHRONICLE AD	\$111.60
	620-5610-445.70-10	WRF OPERATOR- MAINT + VEH	CHRONICLE AD	\$84.00
	600-4610-441.70-10	WATER TREATMENT PLANT OP	CHRONICLE AD	\$139.50
				<b>\$2,020.00</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	SANE EXAM - BI22-01844		\$600.00
	010-3010-421.50-99	SANE EXAM - BI22-03190		\$600.00
	010-3010-421.50-99	SANE EXAM - BI22-03333		\$600.00
	010-3010-421.50-99	SANE EXAM - BI22-03497		\$600.00
	010-3010-421.50-99	SANE EXAM - BI22-03924		\$600.00
	010-3010-421.50-99	SANE EXAM - BI22-02176		\$600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02318	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02334	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02357	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02358	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02401	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02754	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-02880	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03184	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03763	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03844	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03866	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03867	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-03948	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04024	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04099	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04100	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04132	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04132	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04146	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04184	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04185	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04402	\$34.00
				<b>\$4,348.00</b>
BOZEMAN HEALTH	010-3130-422.60-10	REG: BLS CARD	MT: SZYMANSKI :3/3/23	\$5.00
				<b>\$5.00</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	WASHER FLUID, WIPER	BLADES, VM STOCK	\$219.39
	710-6010-449.20-80	HYDRAULIC FITTINGS	VM STOCK	\$619.35
				<b>\$838.74</b>
CASHMAN NURSERY	112-0000-388.20-00	2022 TREE VOUCHER	MISSING VOUCHER	\$300.00
				<b>\$300.00</b>
CDW GOVERNMENT INC	010-1910-414.20-20	USB EXTENDER		\$60.58
	010-1410-404.70-20	ADOBE PRO SUBSCRIPTION		\$165.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.20-20	(2) 8GB RAM	CDW: HENRY	\$116.80
	620-5610-445.20-21	8 GB THUMB DRIVE	CDW: WWP	\$25.73
	010-7810-455.20-20	(10)TOUCHSCRREN MONITORS	LIBRARY RENOVATION NEED	\$2,940.20
				<b>\$3,308.63</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 3/4-4/3/23	\$104.84
				<b>\$104.84</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.28
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
				<b>\$209.42</b>
CHARTER COMMUNICATIONS, INC.	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 3/1-3/31/23	\$68.10
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 3/1-3/31/23	\$184.14
				<b>\$252.24</b>
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$9,900.70
				<b>\$9,900.70</b>
CITY OF BOZEMAN	865-0000-201.61-60	FEB MUNI COURT CHECKS	DISBURSEMENT TO COB	\$79,743.41
	195-7610-453.40-60	REFUSE DISPOSAL FEE	PARKS - FEB	\$562.50
	111-4110-433.40-60	REFUSE DISPOSAL FEE	STREETS - FEB	\$16.00
				<b>\$80,321.91</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFITI REMOVAL, 2HRS	CLEAN SLATE: PARKS	\$150.00
	195-7610-453.50-20	DOG & TRASH STATIONS-FEB	CLEAN SLATE: PARKS	\$1,960.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	SNOW REMOVAL-FEB	CLEAN SLATE: PARKS	\$8,017.50
	010-1860-413.30-30	SNOW REMOVAL, FEB	CLEAN SLATE: PEETS HILL	\$562.50
				<b>\$10,690.00</b>
COMPUNET INC	010-1910-414.30-10	(25) REPLACEMENT PHONES	COMPUNET: IT	\$4,257.25
	010-1910-414.20-20	(2) SWITCH RAILS	COMPUNET: IT	\$73.34
	010-1910-414.20-20	(2)SWITCH RAILS-RETURN	ORG INV #217269	(\$73.34)
				<b>\$4,257.25</b>
CONSULTING DESIGN SOLUTIONS, INC	010-8040-456.80-80	DESIGN, ELECTRICAL	STORY MILL HVAC	\$1,500.00
				<b>\$1,500.00</b>
CORE TECHNOLOGIES LLC	010-3120-422.20-20	DELL COMPUTER, DOCK	(2) MONITOR	\$2,465.00
	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	3/11/23-4/10/23	\$350.00
	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	3/11/23-4/10/23	(\$350.00)
	010-3010-421.20-20	DELL THUNDERBOLT	4 DOCK	\$359.41
	010-1910-414.20-21	LAPTOP FOR LIBRARY	CORE TECHNOLOGIES LLC	\$1,804.00
	010-1910-414.20-21	SURFACE PRO9(2) TABLETS,	DOCK (2), KEYBORD(2)	\$2,233.00
	010-1110-401.20-21	SURFACE PRO9(2) TABLETS,	DOCK (2), KEYBORD(2)	\$2,233.00
				<b>\$9,094.41</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(10) BOTTLED WATER FEB	LIBRARY USE	\$60.00
				<b>\$60.00</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	PRESSURE SENSOR	ASSET #3805	\$178.61
	710-6010-449.20-80	ELEMENT	ASSET #3868	\$136.59
	710-6010-449.20-80	#3486 - EXH RCN COOLER	KIT, FREIGHT	\$2,390.19
	710-6010-449.20-80	#3486 - CLAMP, SEAL, GASK	O RINGS FREIGHT	\$220.58
	710-6010-449.20-80	TURBO KIT ACTUATOR RETURN	ORG INV #38-74475	(\$270.00)
	710-6010-449.20-80	TURBO CHARGER KIT RETURN	ORG INV #38-74614	(\$945.00)
	710-6010-449.20-80	#3715 - AIR FILTER	SHIPPING	\$416.54
				<b>\$2,127.51</b>
D.E. ELECTRIC, INC.	010-8020-456.30-10	SWIM CENTER HAND DRYER	REPAIRS PARTS AND LABOR	\$166.10
				<b>\$166.10</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	#4039 - (3) SMC RETRACTOR	FORD UTILITY REAR	\$255.74
				<b>\$255.74</b>
DARK HORSE OUTFITTERS	195-7610-453.30-10	BOSS POWER UNIT	DARK HORSE: PARKS	\$402.17
	195-7610-453.30-10	BOSS POWER CABLE	DARK HORSE: PARKS	\$42.92
				<b>\$445.09</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE- FEB	KYOCERA: RVN1702602	\$250.22
	010-8020-456.70-90	COPIER LEASE- JAN	KYOCERA: RVN1702602	\$239.22
	010-8020-456.70-90	COPIER LEASE- JAN LATEFEE	KYOCERA: RVN1702602	\$11.00
	010-1840-413.70-90	COPIER LEASE	TA2553CI: 3/15-4/14/23	\$60.00
				<b>\$560.44</b>
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	ICE SLICE(29.76 TONS)		\$5,259.48
	111-4110-433.20-50	ICE SLICE(30.61 TONS)		\$5,409.70
				<b>\$10,669.18</b>
DESIGN.5	116-8210-459.50-40	ALLEY DESIGN	DESIGN 5: COM DEV	\$7,085.00
				<b>\$7,085.00</b>
DUDERSTADT, MADISON	010-2010-415.70-10	REIMBURSE CAREER FAIR	STAPLES: DUDERSTADT	\$46.95
				<b>\$46.95</b>
DUFF'S MOBILE WELDING & REPAIR INC	195-7610-453.50-99	REPAIR LOWER HANDEL	DUFFS: PARKS	\$210.00
				<b>\$210.00</b>
DUVAL FORD	010-3010-421.80-10	#4055 2021 FORD EXPLORER	VIN #1FM5K8AB5MGB53402	\$38,367.00
	010-3010-421.80-10	#4053 2022 FORD EXPLORER	VIN #1FM5K8AW0NNA13869	\$38,795.38
	010-3010-421.80-10	#4052 2022 FORD EXPLORER	VIN #1FM5K8AW4NNA13583	\$38,795.38
	010-3010-421.80-10	#4054 2022 FORD EXPLORER	VIN #1FM5K8AW5NNA13768	\$38,795.38
				<b>\$154,753.14</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING	ENERGY LAB: WWP	\$202.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING	ENERGY LAB: WWP	\$135.00
				<b>\$337.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FARSTAD OIL	710-6010-449.20-80	FUEL		\$848.65
	010-1840-413.20-61	10.2 GAL WINTER DIESEL		\$35.92
	112-7710-454.20-61	17.6 GAL UNLEADED		\$60.88
	600-5010-442.20-61	8 GAL UNLEADED		\$28.18
	195-7610-453.20-61	99.7 GAL WINTER DIESEL	145.7 GAL UNLEADED	\$855.12
	010-7810-455.20-61	FUEL CARDS-FEB - LIB	2ND HALF FEB- (1) CARD	\$37.81
	640-5810-447.20-61	FUEL CARDS FEB - SEWER	2ND HALF FEB: (11) CARDS	\$2,221.16
	111-4110-433.20-61	FUEL CARDS FEB - STREETS	2ND HALF FEB: (2) CARDS	\$144.12
	111-4110-433.20-61	779.3 GAL WINTER DIESEL	39 GAL UNLEADED	\$2,879.60
	111-4171-433.20-61	41.8 GAL WINTER DIESEL	48.7 GAL UNLEADED	\$315.67
	640-5820-447.20-61	374 GAL WINTER DIESEL	BOL #104289	\$1,344.90
	640-5820-447.20-61	856 GAL WINTER DIESEL	BOL #104303	\$3,009.70
FASTENAL COMPANY	620-5210-444.20-99	(12) 12OZ SEALANT	FASTENAL: WATER	\$189.36
				<b>\$189.36</b>
FISHER'S TECHNOLOGY	010-1520-405.50-20	MA15707:COPY LEAS HPP3015	BASE RATE: 3/1-3/31/23	\$20.00
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	02/01/23 TO 02/28/23	\$134.19
	010-1910-414.50-20	MA16510-01: KYOCERA MAINT	1/21/23-2/20/23	\$40.00
	010-1840-413.70-90	PRINTER MAIN CONTRACT	EQU11408: 2/2-3/1/23	\$40.20
	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 3/1/23-3/31/23	\$49.00
	010-7810-455.50-20	MA16012-01 PRINTER MAINT	EQU9940 3/1/23-3/31/23	\$197.82
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU110073: 3/1-3/31/23	\$42.90
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	NITRO SENSOR CREDIT		(\$302.81)
	710-6010-449.20-80	SENSOR KIT ABS		\$43.87
	710-6010-449.20-80	#2789 - 3030 COMBINATION		\$163.86
	710-6010-449.20-80	#2789 - AIR HOSE		\$11.91
	710-6010-449.20-80	#3318 - 12V STARTER		\$400.85
	710-6010-449.20-80	#4249 - T24 CHAMBER		\$91.80
	710-6010-449.20-80	#2789 - AIR HOSES AND	COUPLINGS	\$84.24
	710-6010-449.20-80	#2789 - CAMSHIFT LH & RH	FREIGHT	\$237.22
				<b>\$730.94</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1840-413.50-99	FACILITIES CONDITION	ASSESSMENT THRU 11/30/22	\$17,711.10
				<b>\$17,711.10</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.20-10	DOC RECORDING		\$24.00
	010-1110-401.50-99	DOC RECORDING		\$368.00
				<b>\$392.00</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	156 BOOKING FEES @ 15	FEBRUARY 2023	\$2,340.00
				<b>\$2,340.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEB MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$4,951.00
				<b>\$4,951.00</b>
GARBER, DANIELLE	100-1610-411.60-20	MEALS: NATIONAL PLAN CONF	PA: GARBER: 3/31-4/4/23	\$370.00
				<b>\$370.00</b>
GENERAL DISTRIBUTING CO	111-4171-433.20-99	SPOOL OF HB WIRE		\$67.37
	010-8020-456.30-10	CHARGE FOR CO2 TANK IN	DISREPAIR FROM CHEMICALS	\$3,276.00
	195-7610-453.20-99	CUFT CYLINDER COMP	GEN DIST: PARKS	\$14.48
	600-5010-442.70-90	CYLINDER RENTAL	GEN DIST: WATER	\$89.94
	620-5610-445.20-99	(2) 5YR CYLINDER LEASE	GEN DIST: WWTP	\$130.00
				<b>\$3,577.79</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	3/11/23-4/10/23	\$350.00
				<b>\$350.00</b>
GLOCK INC	010-3010-421.60-10	REG: ARMORER'S COURSE	BZN: COX: 3/7/23	\$250.00
	010-3010-421.60-10	REG: ARMORER'S COURSE	BZN: GARFIELD: 3/7/23	\$250.00
	010-3010-421.60-10	REG: ARMORER'S COURSE	BZN: JEPSON:3/7/23	\$250.00
	010-3010-421.60-10	REG: ARMORER'S COURSE	BZN: MUSSON: 3/7/23	\$250.00
				<b>\$1,000.00</b>
GPS COMMERCIAL CLEANING	010-8020-456.50-30	SC FEBRUARY MONTHLY	JANITORIAL SERVICE	\$3,175.00
				<b>\$3,175.00</b>
GRAINGER	111-4110-433.20-60	(2) HAND HELD SPRAYER	(4) FOUNDRY HOOK	\$779.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.30-20	DEGREASER, 5GAL	GRAINGER: BPSC	\$152.70
	010-1810-413.30-20	LAMPS 2CS	GRAINGER: CITY HALL	\$168.60
	010-1840-413.20-99	ELECTRICAL CONNECTORS	GRAINGER: PROF BUILD	\$18.70
	010-1830-413.30-20	LAMPS 3CS	GRAINGER: SHOPS	\$295.30
	111-4110-433.20-60	LOAD BINDER(20)	GRAINGER: STREETS	\$1,311.20
	111-4110-433.20-60	TRANSPORT CHAIN	GRAINGER: STREETS	\$804.04
	710-6010-449.20-65	(6) BEAM CLAMP	GRAINGER: VEH MAINT	\$43.50
	710-6010-449.20-65	STEEL CLAMP	GRAINGER: VEH MAINT	\$5.70
	710-6010-449.20-80	MOTOR RUN CAPACITOR	ING PIN #3366	\$27.88
	111-4110-433.80-20	ELECTRIC VEHICLE CHARGING	STATING FOR SHOPS,#4492	\$6,989.04
				<b>\$10,595.78</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	195-7610-453.50-20	SNOW REMOVAL- FEB	COMMUNITY GARDEN	\$50.00
				<b>\$50.00</b>
GROUNDPRINT LLC	116-8210-459.50-60	DOWNTOWN ALLEY PROJECT	GROUNDPRINT: COM DEV	\$275.00
	116-8210-459.50-60	DOWNTOWN ALLEY PROJECT	GROUNDPRINT: COM DEV	\$935.00
	116-8210-459.50-60	DOWNTOWN ALLEY PROJECT	GROUNDPRINT: COM DEV	\$1,017.50
				<b>\$2,227.50</b>
HACH COMPANY	620-5620-445.20-99	ULTRA REFILLABLE PROBE WI	TH CABLE	\$635.00
				<b>\$635.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SERVICES	FEBRUARY 2023	\$11,350.00
				<b>\$11,350.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(2) SANITIZER 1000ML	HILLYARD: PARKS	\$445.06
				<b>\$445.06</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	COUPLINGS, HOOK, ROLLER		\$211.00
				<b>\$211.00</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(2) ULTRA CLEAN PROJECTIL	HOSE	\$46.08
				<b>\$46.08</b>
I-STATE TRUCK CENTER	710-6010-449.20-80	#3762 - FUEL TANK	SHIPPING	\$198.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$198.04</b>
IACP - MEMBERSHIP DUES	010-3010-421.70-20	IACP DUE 01.01-12.31.2023	156 CAPT KLUMB	\$190.00
				<b>\$190.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	620-5260-444.30-10	LIGHT FOR SEWER TV VAN	#3406	\$110.00
	010-3010-421.20-99	APX DESKTP CHARGER WITH	POWER CORD	\$160.00
				<b>\$270.00</b>
INGRAM	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$13.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$28.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.21
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$33.95
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$37.58
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.65
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.92
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.64
	010-7810-455.20-70	(63) FIC BOOKS	LIBRARY COLLECTION	\$1,185.74
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$44.15
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$6.71
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$32.75
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$31.04
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$10.18
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$117.59
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.81
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$24.65
	010-7810-455.20-70	(5) TRAVEL BOOKS	LIBRARY COLLECTION	\$76.15
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$142.71
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$19.17
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$9.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.37
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$58.80
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$27.12
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$40.48
	010-7810-455.20-70	(11) PICTURE BOOKS	LIBRARY COLLECTION	\$137.38
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$22.35
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$30.16
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$76.96
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.67
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$16.24
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.97
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$26.91
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.84
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.10
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$8.06
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.32
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$31.25
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$115.11
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$33.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$63.94
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$27.77
	010-7810-455.20-70	(5) BOARD BOOKS	LIBRARY COLLECTION	\$53.33
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$9.29
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.77
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$11.31
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$9.82
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.85
				<b>\$3,090.04</b>
INGRAM-CLEVINGER INC	010-8040-456.80-80	SMCC HVAC JAN '23	PROF SVSC THRU 1/27/23	\$78,061.50
	010-8040-456.80-80	SMCC HVAC DEC '22	PROF SVSC THRU 12/27/22	\$29,155.50
				<b>\$107,217.00</b>
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	#2789 - AXLE CAM BRUSHING	KIT, BRAKE CHAMBER, FREIG	\$384.50
	710-6010-449.20-80	#3868 - WIRING HARNESS	PRESSURE SWITCH, FRGHT	\$141.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$526.14</b>
J J KELLER & ASSOCIATES INC	640-5810-447.60-10	REG: CDL TRAINING OVERAGE	MT: 2 EMPLOYEE: ONLINE	\$199.00
	111-4110-433.60-10	REG: CDL TRAINING OVERAGE	MT: 3 EMPLOYEE: ONLINE	\$199.00
	620-5210-444.60-10	REG: CDL TRAINING OVERAGE	MT: 6 EMPLOYEE: ONLINE	\$199.00
				<b>\$597.00</b>
JENKINS, THOMAS	111-4110-433.60-10	MEALS:ASSET#3626 REFURB	CONRAD MT:JENKINS:3/6/23	\$54.00
				<b>\$54.00</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	INSPECTION ON BROOM BADGE	R #3762	\$2,291.40
				<b>\$2,291.40</b>
K2 VENTURES	010-8040-456.50-20	STORY MILL CENTER	FEBRUARY SNOW REMOVAL	\$1,200.00
				<b>\$1,200.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#4249 - CUSTOM HOSES		\$179.35
	195-7610-453.30-10	3 BOLT, 3 BUSHING, 3 NUT	3 WASHER, FREIGHT	\$219.24
	710-6010-449.20-80	#3824 - (2)HYDRAULIC SNOW	BLADE, FREGHT	\$1,521.90
	710-6010-449.20-80	BRAKE KIT, FLUID AND MORE	BOOM TRK	\$6,819.78
	710-6010-449.20-80	#3838 - GATES HYDRAULIC	FITTING	\$23.61
	710-6010-449.20-80	#4363 CUSTOM HYDRAULIC	HOSE	\$233.38
	195-7610-453.30-10	BRACKET STR, LIGHT REAR	KAMP: PARKS	\$99.38
				<b>\$9,096.64</b>
KANOPY INC	010-7810-455.70-20	FEB KANOPY SUBSCRIPTION	LIBRARY DIGITAL (496)	\$1,156.00
				<b>\$1,156.00</b>
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	REPAIR TO GARAGE DOOR	KAUFMANN'S: VEH MAINT	\$260.00
				<b>\$260.00</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	JANITORIAL SUPPLIES	KB: CITY HALL	\$166.73
	010-3120-422.20-99	FACIAL TISSUE, TOILET PPR	KB: FIRE 1	\$147.97
	010-3120-422.20-99	TISSUES	KB: FIRE 1	\$99.85
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$195.55
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS	\$323.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	BEALL REC CENTER PAPER	TOWELS AND TOILET PAPER	\$123.70
	010-8040-456.20-99	STORY MILL CENTER SUPPLY	TOWELS, BLEACH, LINERS	\$272.09
				<b>\$1,329.12</b>
KELLEY CONNECT	650-3330-424.20-10	CT21313-01: CANON COPIER	+OVERAGE:1/12-2/11/23	\$32.10
	650-3330-424.20-10	CT21313-01: CANON COPIER	+OVERAGE:2/12-3/11/23	\$41.69
	010-3010-421.50-20	CT25913 MONTHLY CONT PIS	COPIER 2.17-3.16.2023	\$15.00
	010-1310-403.20-10	CANON IR4535I LEAS BUYOUT	SER#UMU10458	\$1.00
				<b>\$89.79</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SENSOR(2)		\$125.02
	710-6010-449.20-80	#3740 - BRUSHINGS		\$21.16
	710-6010-449.20-80	SPEAKER ASSEMBLY		\$36.86
				<b>\$183.04</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	BLADES(2)		\$17.18
	620-5630-445.20-65	VENT PIPE CAPS(2)		\$20.18
	010-3120-422.20-60	CYCLE FUEL, MOTOR TREAT	(3) 12OZ GREAT STUFF	\$63.26
	111-4110-433.30-20	(10) TOOL HOLDER, TORX	BIT PACK - GREEN SHED	\$179.89
	010-8040-456.30-20	LINDLEY CENTER ALLERGEN	FILTERS QTY 2	\$28.98
	111-4110-433.30-20	PIECE OF WOOD FOR GREEN S	HED	\$24.80
	111-4110-433.30-20	PIECE OF WOOD FOR GREEN S	HED	(\$24.80)
	111-4110-433.30-20	PRIMER, BRACKETS, LADDER	HOOD AND MORE	\$148.01
	010-1810-413.30-20	NEUTRIZER PIPE FITTINGS	KENYON NOBLE: CITY HALL	\$17.94
	010-1810-413.30-20	NEUTRIZER PIPE FITTINGS	KENYON NOBLE: CITY HALL	\$28.28
	620-5630-445.20-65	5 GAL ELASTIC STRAINER,	SILICONE SEALANT	\$87.50
	010-8020-456.30-20	SUPPLIES TO MAKE CHANGING	STALLS IN LOCKER ROOM	\$217.79
				<b>\$809.01</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#2647 - OXYGEN SENSORS	FRONT STEERING DIAGNOSTIC	\$162.00
				<b>\$162.00</b>
KIMBALL MIDWEST	620-5610-445.20-65	METRIC HEX KEY EXTRACTOR	SET AND MORE TOOLS	\$456.84
				<b>\$456.84</b>
KNIFE RIVER	111-4110-433.20-50	827.61 TON SAND/SALT MIX	PLUS DELIVERY	\$17,586.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$17,586.91</b>
KOIS BROTHERS INC	710-6010-449.20-80	BANJO ASSY, COTTER PIN AN	D MORE PARTS #2450	\$3,106.88
	710-6010-449.20-80	#2450 HAVER KIT	KOIS: VEH MAINT	\$1,140.32
				<b>\$4,247.20</b>
KUSTOM SIGNALS, INC.	010-3010-421.20-60	CABLE RPI ANTENNA, ANTENN	SVC, FRGHT, HNDLNG #4044	\$139.00
				<b>\$139.00</b>
L N CURTISS & SONS	010-3120-422.20-65	ANNUAL SERVICE ON	HURST EDRAULIC	\$3,125.00
				<b>\$3,125.00</b>
LANGUAGE LINK	010-1310-403.50-10	INTERPRETING SERVICES	14 HEARINGS	\$66.44
				<b>\$66.44</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS	SEE LIST	\$1,322.09
				<b>\$1,322.09</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3110 - (6) NEW TIRES MNT	BAL, DISPOSAL	\$4,422.88
	195-7610-453.30-10	#3152- (2)TIRE REPLACE	LES SCHWAB: PARKS	\$271.96
	710-6010-449.20-80	#4231 TIRE DAMAGE	LES SCHWAB: VEH MAINT	\$134.99
	710-6010-449.20-80	#4231 FLAT TIRE REPAIR	LES SCHWAB: VEH MAINT	\$271.96
				<b>\$5,101.79</b>
LIBERTY ELECTRIC INC.	010-1890-413.30-20	REPAIR EXTERIOR DAMAGED	RECEPTACLE BOX, T&M	\$265.72
				<b>\$265.72</b>
LIFE-ASSIST INC	010-3120-422.20-98	LACTATED RINGERS	IV SOLUTION	\$193.68
				<b>\$193.68</b>
LLOYD, TOM	010-3020-421.60-20	MEAL: AUTOPSY INVEST	MT: LLOYD: 3/7/23	\$15.00
				<b>\$15.00</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.48	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.92	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.01	\$126.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.08	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.28	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.41	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.53	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.97	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.30	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.46	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.80	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.26	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.27	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.54	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.56	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.56	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.62	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.79	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.91	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.02	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.10	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.47	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.85	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.78	\$181.00
	640-5810-447.40-60	REG COM WASTE	5.15	\$139.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	55.46	\$1,677.00
	640-5810-447.40-60	REG COM WASTE	6.00	\$162.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	61.08	\$1,877.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	61.17	\$1,833.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	70.72	\$2,239.00
	640-5810-447.40-60	REG COM WASTE	70.72	\$148.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	70.84	\$2,349.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	71.37	\$2,357.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	72.85	\$2,346.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	72.86	\$2,343.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	73.73	\$2,207.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	76.42	\$2,625.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	79.34	\$2,555.00
	640-5810-447.40-60	REG COM WASTE	8.10	\$219.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.75	\$2,700.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.91	\$2,868.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	87.96	\$3,068.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	89.44	\$2,803.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	89.88	\$2,585.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	91.57	\$2,957.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	93.22	\$2,923.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	94.81	\$2,716.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	97.13	\$2,964.00
				<b>\$54,176.00</b>
LYON, NAKEISHA	100-1610-411.60-20	MEALS: NATIONAL PLAN CONF	PA: LYON: 3/31-4/4/23	\$332.00
				<b>\$332.00</b>
MADDAUS WATER MANAGEMENT	600-4640-441.50-10	WATER CONSERVATION PLAN	PROF SRVCS THRU 7/1-11/30	\$5,161.25
				<b>\$5,161.25</b>
MC CAPITAL LLC	620-0000-345.20-40	MEADOWCREEK SEWER PAYBCK	NEXUS POINT:PARCEL #35	\$33,720.76
	600-0000-345.10-60	MEADOWCREEK WATER PAYBCK	NEXUS POINT:PARCEL #35	\$33,191.04
	111-0000-386.00-00	MEADOWCREEK SIGNL PAYBCK	NEXUS POINT:PARCEL #35	\$14,746.12
				<b>\$81,657.92</b>
MIDWEST TAPE	010-7810-455.20-70	(16) DVDS	LIBRARY COLLECTION	\$327.59
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$11.69
	010-7810-455.20-70	(1) BOOKMOBILE DVD	LIBRARY COLLECTION	\$11.24
	010-7810-455.20-70	(4) MUSIC CDS	LIBRARY COLLECTION	\$48.71
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$170.93
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$22.49
	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$120.67
	010-7810-455.70-20	(2174) HOOPLA SUBSCRIPT	THRU 2/28/23 DIGITAL	\$4,398.94
				<b>\$5,112.26</b>
MISC - ACCOUNTING	600-4640-441.70-99	GRTR GAL TRADEOUT	4039-2098;623S15THAVE	\$250.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	43005-42330:1412DURSTONRD	\$150.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	61965-13360;417WSTORYST	\$100.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	7669-41380;1321CHERRYDR	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	GRTR GAL TRADEOUT	78863-28850:724N3RDAVE	\$250.00
	010-0000-201.60-12	BEALL CENTER DEP-3/5/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/8/23	BEALL CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$11.03
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$15.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$20.00
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	S PARNELL: TK22-03649	\$15.00
	189-0000-344.76-45	STORY MANSION DEP- 3/3/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSN DEP- 12/8/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP - 3/4/23	STORY MANSION RENTAL	\$400.00
	189-0000-344.76-45	STORY MANSN RENT- 12/8/23	STORY MANSION RENTAL/CANC	\$1,000.00
				<b>\$3,437.02</b>
MISC - COURT	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$235.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,550.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$485.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$235.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$555.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$565.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,085.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$120.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,480.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$445.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$300.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$865.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$45.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,380.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,300.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$485.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$55.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$35.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$550.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$485.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,550.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$436.99
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$350.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$2,658.39
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$629.45
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$796.79
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$363.01
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$1,950.33
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$30.23
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$912.24
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$77.02
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION	\$500.00
				<b>\$36,839.45</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000122050	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000127810	\$38.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175290	\$64.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000176670	\$7.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181670	\$19.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210170	\$67.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221380	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233970	\$150.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233970	\$70.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239570	\$22.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257390	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259170	\$40.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275200	\$85.00
				<b>\$702.13</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(5) FEB COUIRER STOPS	BZN TO W YELLOWSTONE	\$123.75
				<b>\$123.75</b>
MONTANA EMBROIDERY	620-5610-445.20-30	EMBRIODERY ON WORK CLOTHE	(6)	\$482.00
				<b>\$482.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS(4)		\$56.45
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$65.02
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$23.50
	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
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MAT	\$132.90
				<b>\$352.82</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	600-4610-441.50-80	DOT EXAM	WTP	\$150.00
				<b>\$150.00</b>
MONTANA SUPREME COURT	010-1310-403.60-10	REG:COLJ SPRING '23 CONF	HELENA:SEEL:4/24-4/27/23	\$300.00
	010-1310-403.60-10	REG:COLJ SPRING '23 CONF	HELN:HERRINGTON :4/24-27	\$300.00
				<b>\$600.00</b>
MONTANA-WYOMING SYSTEMS	189-8040-456.30-10	STORY MANSION FIRE	ALARM ANNUAL MONITOR	\$300.00
				<b>\$300.00</b>
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #11	PROF SRVCS THRU 2/24/2023	\$6,486.09
				<b>\$6,486.09</b>
MOUNTAIN ALARM	010-8040-456.50-20	STORY MILL MONITORING	03/01/2023-5/31/2023	\$151.50
				<b>\$151.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW BPSC TO CONV SITE	CFS23-026450	\$145.00
	195-7610-453.30-10	#2633-TOWING COST	MR T'S: PARKS	\$145.00
				<b>\$290.00</b>
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPNS	FEBRUARY 2023	\$555.64
	620-5610-445.50-10	NARRTVE NUTRIENT RULE EXP	SB353 FOR THE MNTH OF FEB	\$2,288.81
				<b>\$2,844.45</b>
MULLER, BARB	010-7810-455.20-99	REIM GARDEN SEED GRANT SU	SEED LIBRARY STARTUP-	\$36.31
				<b>\$36.31</b>
NAPA AUTO PARTS	710-6010-449.20-80	#4044 - BRAKES KIT		\$220.34
	710-6010-449.20-80	#4047 - BLUE THREADLOCKER		\$22.99
	710-6010-449.20-80	#3804 - NAPA GOLD FILTER		\$23.78
	710-6010-449.20-80	#2682 - NAPA GOLD FILTER		\$17.86
	710-6010-449.20-80	#3486 - NAPA GOLD FILTER		\$45.14
	710-6010-449.20-80	#4249 - NAPA GOLD FILTERS		\$120.29
	710-6010-449.20-80	#4038 - FUEL INJECTOR		\$37.02
	710-6010-449.20-80	#4272 FILTER		\$43.39
	710-6010-449.20-80	#3804 FILTER		\$43.39
	620-5210-444.20-60	#4351 WIPER BLADES		\$21.96
	710-6010-449.20-80	LIGHTS, BRAKE CLEANER(30)		\$133.41
	710-6010-449.20-80	FILTER(4)		\$20.24
	195-7610-453.30-10	PARKS SUPPLIES	2 TERMINAL BOLTS	\$5.36
	710-6010-449.20-80	ANTIFREEZE, HOSE	ASSET #3661	\$67.78
	710-6010-449.20-80	OIL	ASSET #3661	\$34.49
	195-7610-453.30-10	4 BOLT, 4 SCREW, 4 WASH	NAPA: PARKS	\$10.60
	710-6010-449.20-65	(2) JB QUICK WELD, (4)	SCRATCH BRUSH	\$39.90
				<b>\$907.94</b>
NORMONT EQUIPMENT CO.	111-4171-433.80-20	#4491 - VANAIR VIPER AIR	COMPRESSOR S/N 3023017787	\$11,495.00
				<b>\$11,495.00</b>
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-65	KLEIN ZIPPER CANVAS BAGS	(2)FOR TOOLS	\$61.91
				<b>\$61.91</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	METERS/PARTS		\$4,336.92
	620-5610-445.30-20	(10) 2" X 10' PVC PIPE	DEBURRING TOOL	\$36.78
				<b>\$4,373.70</b>
NORTHWESTERN ENERGY	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.28
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$12.46
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$8.14
	255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$6.00
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$6.00
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$56.67
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$18.70
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$6.00
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$9.35
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.50
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 1/3-3/1/23	\$7.54
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 2/02-03/03	\$0.70
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.76
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$100.38
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.76
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$26.50
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.61
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.75
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$33.37
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$99.46
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$45.92
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$38.11
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$68.11
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$182.20
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$35.51
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$8.88
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$6.00
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$15.18
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$121.48
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$164.94
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$21.75
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$26.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$62.14
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$16.54
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$85.70
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$76.83
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$42.39
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$45.16
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$144.91
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.55
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.70
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.76
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$39.65
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$53.11
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.60
				<b>\$1,754.39</b>
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE MAR	ORKIN: FIRE 3	\$177.99
				<b>\$177.99</b>
OTIS ELEVATOR	010-1840-413.30-10	QTRLY ELEVATOR SERVICE	3/1/23 TO 5/31/23	\$751.98
				<b>\$751.98</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	WIRE PIN		\$4.19
	600-5010-442.20-99	GOOF OFF SPRAY		\$8.99
	195-7610-453.30-10	FUEL AIR FILTERS ETC	PARKS DEPT	\$478.70
	111-4110-433.30-10	NUTSETTER, LETTERS/NUMBER	S HARDWARE	\$16.66
				<b>\$508.54</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-65	PIECE OF ALUM		\$111.23
				<b>\$111.23</b>
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PAID TICKETS THRU 2/28/23	\$1,061.19
	650-3330-424.70-99	(673) GATEWAY FEE-FEB	PAID TICKETS THRU 2/28/23	\$33.65
	650-0000-322.50-10	(931) PAID TICKET FEE	PAID TICKETS THRU 2/28/23	\$3,258.50
	650-0000-322.50-10	(1,089) LETTERS SENT FEES	PAID TICKETS THRU 2/28/23	\$1,622.61
	650-0000-322.50-10	(8,985.50*\$0.20) CITATIONS	PAID TICKETS THRU 2/28/23	\$1,797.10
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PRMIT SRVC THRU 2/28/23	\$178.97



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.70-99	(52)GTWY PERMT FEES-FEB	PRMIT SRVC THRU 2/28/23	\$2.60
	650-0000-322.50-10	(266) PERMIT SERVICE-FEB	PRMIT SRVC THRU 2/28/23	\$677.50
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 2/28/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PROF SERVCS THRU 2/28/23	\$508.72
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 2/28/23	\$80.50
	650-0000-322.50-20	(1501) TRANS FEES-FEB	PROF SERVCS THRU 2/28/23	\$525.35
				<b>\$11,671.69</b>
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRETING SERVICES-FEB	12 HEARINGS	\$720.00
				<b>\$720.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1432-404.50-10	LEGAL COUNSEL FOR	GENERAL MATTERS	\$150.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$12,070.75
				<b>\$12,220.75</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V DIDRIKSEN	\$29.23
				<b>\$29.23</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS	LIBRARY COLLECTION	\$375.94
	010-7810-455.20-70	(9) ADULT PLAYAWAYS	LIBRARY COLLECTION	\$224.91
	010-7810-455.20-70	(2) JAV PLAYAWAYS	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-70	(3) ADULT PLAYAWAYS	LIBRARY COLLECTION	\$74.97
	010-7810-455.20-70	(13) PLAYAWAYS PAPER INS	LIBRARY COLLECTION	\$23.81
				<b>\$749.61</b>
POLLOCK, GREG	111-4110-433.60-10	MEALS:ASSET#3626 REFURB	CONRAD MT:POLLOCK:3/6/23	\$54.00
				<b>\$54.00</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4038 - TIRE ALIGNMENT		\$105.99
	640-5810-447.20-99	V BAR CROSS CHAINS(50)		\$547.89
	640-5810-447.30-10	#3868 (2) ROADX TIRES	MOUNT, BALANCE, DISPOS	\$1,004.76
	640-5810-447.30-10	#3216 - (4) FALKEN TIRES	MOUNT, BALANCE, DISPOS	\$1,054.00
	710-6010-449.20-80	#3746 - (2) B/S M870 TIRE	SIPE, MOUNT, BAL, DISPOSA	\$1,471.00
	640-5810-447.30-10	#2789 - FLAT REPAIR	WHALEN NOW POMPS TIRE	\$110.00
	640-5810-447.30-10	#4372 - (3) FLAT REPAIR	WHALEN NOW POMPS TIRE	\$165.00
	640-5810-447.30-10	#4361 - FLAT REPAIR	WHALEN NOW POMPS TIRE	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	#4369 - FLAT REPAIR	WHALEN NOW POMPS TIRE	\$55.00
	640-5810-447.30-10	#4363 - FLAT REPAIR	WHALEN NOW POMPS TIRE	\$55.00
	640-5810-447.30-10	#3986 - FLAT REPAIR	WHALEN NOW POMPS TIRE	\$55.00
				<b>\$4,678.64</b>
PRATT, BILL	641-5910-448.50-10	FEDEX CONTRACT DOCUMENTS	FOR THE LANDFILL LEECHATE	\$90.55
				<b>\$90.55</b>
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING MAR	PURITAN: SOLID WASTE	\$500.00
				<b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	COUPLER, HANDY WIRE		\$27.77
	111-4110-433.20-61	6.6 GAL PROPANE		\$26.33
	187-3120-422.80-20	(2)SAW, (2) 20" GUIDE BAR	(3) CARBIDE	\$3,468.73
	620-5610-445.20-99	MUCK BOOTS	E. SCHLEBECKER	\$134.99
	195-7610-453.20-30	(2) GLOVES, BOOTS	MURDOCHS: BREAULT	\$148.98
	187-3120-422.80-20	(2) CHAIN LOOP	MURDOCHS: FIRE	\$77.98
	195-7610-453.20-30	WINTER GEAR	MURDOCHS: GALLIHUGH	\$290.97
	195-7610-453.20-99	RGBY FRNT GRN	MURDOCHS: HANSEN	\$59.99
	195-7610-453.30-10	FS GEAR BOX	MURDOCHS: PARKS	\$2.99
	195-7610-453.20-99	REEL AIR HOSE, (2)COUPLER	MURDOCHS: PARKS DEPT	\$160.79
	195-7610-453.20-30	SUEDE PIGSKIN DRIVER GLV	MURDOCHS: PARKS DEPT	\$37.99
	195-7610-453.20-30	MNS ARCTIC BOOTS	MURDOCHS: SHEA	\$100.00
	111-4110-433.20-30	ASPHALT BOOTS	S. GIBSON	\$189.99
				<b>\$4,727.50</b>
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL FOR	HR ISSUES	\$225.00
				<b>\$225.00</b>
RUDGE, BRIAN	010-3140-422.60-10	MEAL: EV BATTERY TRAIN	CO: RUDGE: 2/22-2/24/23	\$200.52
				<b>\$200.52</b>
SELBY'S	111-4110-433.20-10	BLACK INK PEN REFILLS(2)		\$17.90
				<b>\$17.90</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	2/01-2/28/23	\$3,759.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,759.71</b>
SIDECAR LLC	116-8210-459.50-40	FIBER CONNECT GRANT	554 E MAIN	\$475.00
				<b>\$475.00</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	BATTERY(2)		\$152.52
				<b>\$152.52</b>
SOLID WASTE SYSTEMS, INC.	640-5810-447.30-10	REAR/FRONT SPRING GRIPPER	SOLID WASTE SYSTEMS	\$2,656.00
	710-6010-449.20-80	#3838 SONIC SENSOR	SWS: VEH MAINT	\$534.42
	710-6010-449.70-50	FREIGHT-WARRANTY	SWS: VEH MAINT	\$21.99
				<b>\$3,212.41</b>
SPECTRUM	010-8010-456.70-20	INTERNET B/W BEALL & IT	415 N BOZ 02/09-03/08/23	\$139.98
				<b>\$139.98</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 4244		\$94.50
	710-6010-449.20-80	SERVICE ON ASSET # 4211		\$148.50
	710-6010-449.20-80	#3716 - FULL SERVICE OIL	CHANGE	\$54.00
				<b>\$297.00</b>
STEPHENS, SHAY	010-3020-421.60-20	MEAL: HUMAN TRAFIC SUM	CA: STEPHENS: 3/26-3/30	\$345.00
	010-3020-421.60-20	MEAL: AUTOPSY INVEST	MT: STEPHENS: 3/7/23	\$15.00
				<b>\$360.00</b>
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-20	SWIM CENTER FIRE ALARM	ANNUAL INSPECTION	\$408.00
				<b>\$408.00</b>
SUPPLY SQUAD	010-3010-421.20-10	(2) 256GB USB, (1) 128GB	USB	\$80.97
				<b>\$80.97</b>
SUPPLYWORKS	010-1810-413.30-20	NEUTRIZER PIPE FITTINGS	HOME DEPOT: CITY HALL	\$32.74
	010-1880-413.30-20	NEUTRIZER PIPE FITTINGS	HOME DEPOT: FIRE 3	\$40.00
	010-1840-413.20-65	TOOLS	HOME DEPOT: PROF BUILD	\$24.95
	010-1840-413.20-60	DEICER FLUID 2CS	HOME DEPOT: PROF BUILD	\$47.64
	010-1830-413.30-20	NEUTRIZER PIPE FITTINGS	HOME DEPOT: SHOPS	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.30-20	STORY MANSION BOILER	MAINTENANCE	\$40.00
	710-6010-449.30-20	PIPE FITTINGS BOILER MAIN	VEHICLE MAINTENANCE	\$40.00
				<b>\$265.33</b>
SUTPHEN CORPORATION	710-6010-449.20-80	#3486 - WINDSHIELD GLASS	INSTALLATION PARTS	\$2,673.00
	710-6010-449.20-80	#3486 - DEFROSTER FAN,	SWITCHES, LOUVER, HANDLE	\$571.22
				<b>\$3,244.22</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE-JAN	\$14,660.69
				<b>\$14,660.69</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	3/1/23-3/31/23	\$133.45
				<b>\$133.45</b>
TETRA TECH INC	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 1/27/23	\$2,113.20
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SRVCS THRU 1/27/23	\$5,500.95
	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 2/24/23	\$32,652.56
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SRVCS THRU 2/24/23	\$3,569.35
				<b>\$43,836.06</b>
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE BPSC RECYCLNG	DSGN,PRJ MNGMT PRNTG-FEB	\$106.25
	640-5810-447.70-10	SOLID WASTE STRTGY FY23	DSGN,PRJ MNGMT PRNTG-FEB	\$42.50
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DSGN,PRJ MNGMT PRNTG-FEB	\$847.09
	111-4110-433.70-10	STREETS REPORT COMMS	PRJ MANAGEMENT - FEB	\$212.50
	600-4610-441.70-10	SOURDOUGH FUELS PR:FEB	PROJ MNGT,DSGN,MEDIA>FEB	\$42.50
	111-4110-433.70-10	STREETS WINTER 2022-2023	PROJ MNGT,DSGN,MEDIA>FEB	\$21.25
	600-4640-441.70-10	WTR CONV:GALLATIN WTRSHED	PROJ MNGT,DSGN,MEDIA>FEB	\$233.75
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>FEB	\$2,828.75
	600-4640-441.70-10	WTR CONV BEAUTIFY BLVD	PROJ MNGT,DSGN,MEDIA>FEB	\$42.50
	600-4640-441.70-10	WTR CONV TREE BAG COST 22	PROJ MNGT,DSGN,MEDIA>FEB	\$106.25
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>FEB	\$276.25
	600-4610-441.70-10	WTP 2022 WTR QUALITY RPT	PROJ MNGT,DSGN,MEDIA>FEB	\$1,149.13
	600-5010-442.70-10	UTILITIES STRAGY FY23	PROJ MNGT,DSGN,MEDIA>FEB	\$680.00
	600-4640-441.70-10	WTR CONV DROUGHT BUSINESS	PROJ MNGT,DSGN,MEDIA>FEB	\$233.75
	600-4640-441.70-10	WTR CONV FIX A LEAK	PROJ MNGT,DSGN,MEDIA>FEB	\$63.75
	600-4640-441.70-10	WTR CONV INDOOR REBATES	PROJ MNGT,DSGN,MEDIA>FEB	\$531.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV WSPG 2023	PROJ MNGT,DSGN,MEDIA>FEB	\$233.75
	670-4510-435.70-10	STORMWATER STRGY FY23	PROJ MNGT,DSGN,MEDIA>FEB	\$21.25
				<b>\$7,672.47</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,265.52
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				<b>\$2,463.52</b>
TNT SPRINGS INC.	710-6010-449.20-80	AUTO SLACK(2)		(\$176.08)
	710-6010-449.20-80	#2789 - BRAKE DRUM, SEALS	AUTO SLACKS, NUTS, BOX	\$1,553.12
	710-6010-449.20-80	LEAF SPRING, BUSHING, SPR	ING PIN #3804	\$2,330.20
				<b>\$3,707.24</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	TOTES		(\$423.33)
	710-6010-449.20-80	REPAIR TO ENGINE, SEE DIS	CRIPITION	\$3,468.49
	710-6010-449.20-80	REPAIR TO ENGINE, SEE DIS	CRIPITION-WARRENTY#3412	(\$3,468.49)
	710-6010-449.20-80	#3419 - FRONT WINDOW	GLASS PARTS & LABOR	\$2,434.54
	710-6010-449.20-80	#3412 - REPAIR HIGH DPF	SOOT LOAD & LOW INTAKE	\$2,081.20
				<b>\$4,092.41</b>
ULINE INC.	010-7810-455.50-99	(2) UTLITYCARTS/MAGNET	CIRCULATION COUIRER	\$348.50
	010-7810-455.70-50	SHIPPING	CIRCULATION COUIRER	\$108.91
	010-7810-455.20-99	(3) WORK TABLES FORCIR/YS	LIBRARY RENO FURN	\$1,757.00
	010-7810-455.70-50	SHIPPING	LIBRARY RENO FURN	\$327.10
	010-3010-421.20-99	ROUND SIZE CLOTHING DIV	SUPP SERVICES(10)	\$60.57
	640-5810-447.20-99	GLOVES, TRASH LINERS	ULINE: SOLID WASTE	\$701.17
	710-6010-449.20-65	VINYL STRIP DOOR KIT	ULINE: VEH MAINT	\$823.86
				<b>\$4,127.11</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(53) FEBRUARY PLACEMENTS	LIBRARY RECOVERY	\$545.90
				<b>\$545.90</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA - EVID	\$11.94
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA - EVID	\$11.97
	010-3120-422.70-50	SHIPPING- FIRE DEPT	UPS	\$824.56
				<b>\$848.47</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.70-55	(1) YR ACTIVE ARSON INVES	MEMBRSHP - IAAI	\$123.00
	010-3110-422.20-99	RETIREMENT PARTY SANDERS	& NORBY (40PP) ROCKING R	\$360.50
	010-8020-456.20-70	(32)LG MANUAL,(4) KITS	(18)BOOKLET,(31)CPR MASK	\$1,811.65
	750-4010-431.20-10	(4) RUBBERMAID TRASH CNTN	(3) CHAIR MATS:AMAZON	\$151.61
	010-8020-456.20-70	(14)SWIM LESSON BOOKLETS	(31)CPR MASK,(45)SHLD/GLV	\$861.45
	010-3010-421.30-10	UNTIMATE CAR WASH COUPONS	(50) - TOWN PUMP	\$250.00
	650-3320-424.60-10	LUNCH STRAT/PLANNING MTG	(7): JIMMY JOHNS	\$96.54
	010-3010-421.20-99	(4) CRTN 10" PAPER PLATES	- AMAZON	\$98.36
	010-3010-421.20-99	(18) BLACK AWARD PLACQUES	- AMAZON	\$1,031.76
	010-3010-421.20-99	DESK PLATES FOR PIS(3)	- AMAZON	\$53.28
	010-3010-421.20-99	(2) CASES KLEENEX	- AMAZON	\$115.98
	010-3010-421.30-10	TIRE REPAIR PATROL	- TIRE RAMA	\$36.00
	010-3010-421.20-99	PNUEMATIC WHEEL CART	- ULINE	\$363.27
	010-3010-421.40-50	DOMESTIC VIOLENCE PHONES	- WALMART	\$191.76
	010-3010-421.70-10	COFFEE WITH A COP	- ZOCALO COFFEE	\$75.00
	010-1310-403.50-10	OPEN COURT SCHEDULING	1/1/-31/23:SCHEEDULICIT	\$34.99
	010-1210-402.60-10	CANDIDATE LUNCH ACM	1/19/23: REVELRY	\$77.00
	010-1210-402.20-10	EVERNOTE SUBSCRIPTION	1/26/23-1/25/24: EVERNOTE	\$69.99
	010-3010-421.20-99	CASE AND FRONT COVER FOR	190 WILLIAMS - CELLULAR +	\$99.98
	010-1530-405.20-10	BOSTITCH STAPLE REMOVERS	3 PACK	\$9.97
	620-5260-444.30-10	WINCH MOUNTING PLATE	3500 LB WINCH	\$154.98
	750-4010-431.20-99	LUNCH:TESTIFY HOUSE BILL	355:HELENA:ROSS:VESILIK:	\$36.00
	010-7810-455.20-99	4DRAWER HUSKY MECH CART	4 OUTLET 3FT CORD PWR	\$260.95
	010-1410-404.60-20	TRIP INSUR CCAW CONF	5/22-5/25/23: TRAV GUARD	\$93.14
	710-6010-449.20-65	YELLOW JACKET EXT CORD	50 FT HEAVY DUTY	\$80.35
	010-8050-456.60-10	MTRPA MEMBER FEES	60 MEMBERSHIPS:MTRPA	\$360.00
	600-5090-442.20-99	(6) GATORADE - MAIN BREAK	700 BLOCK S 16TH AVE	\$17.94
	600-5090-442.20-99	(2) 20" PIZZA MAIN BREAK	700 BLOCK S 16TH AVE, TIP	\$69.00
	010-8240-459.20-10	DOOR STOP	ACE HARDWARE: ECO DEV	\$7.99
	010-3010-421.20-30	(2) JACKETS CUSTOMER	ADD LOGO - CUSTOM	\$30.00
	195-7610-453.70-55	APA MEMBERSHIP	ADDI JADIN	\$405.00
	620-5610-445.30-20	(6) PACK CEILING TILES	ADM LEAK REPAIR:GRAINGER	\$159.22
	620-5610-445.30-20	(6) PACK OF CEILING TILES	ADM WTR LEAK REP:GRAINGER	\$176.94
	010-3140-422.70-55	MEMBERSHIP RENEWAL	AFAA: FIRE	\$25.00
	010-2010-415.70-99	W2 STUFFING SNACKS	ALBERTONS: HR	\$16.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.60-10	PARKING MEETING SNACKS	ALBERTSONS: PARKING	\$57.93
	010-2010-415.20-70	GUIDE TO FAIR LABOR STAND	AMAZON	\$24.60
	010-2010-415.20-70	DIABLED WORKFORCE ADA	AMAZON	\$29.95
	010-3110-422.20-10	CHERRY PLAQUES	AMAZON	\$214.95
	010-3120-422.20-99	CONES FOR DRONE PRJT	AMAZON	\$21.98
	010-3120-422.20-99	CARS FOR PROJECT	AMAZON	\$93.94
	010-3120-422.70-20	SUBSCRIPTION TO AMAZAON	AMAZON	\$14.99
	010-3110-422.20-10	BLK PLAQUES (2)	AMAZON	\$85.98
	010-3110-422.20-20	2 YR WARRANTY ON SPEAKERS	AMAZON	\$4.99
	010-3110-422.20-20	LOGITECH COMPUTER SPEAKER	AMAZON	\$51.56
	010-3120-422.20-99	CAR WASH BRUSH (2)	AMAZON	\$37.98
	010-3120-422.20-99	CAR WASH BRUSH	AMAZON	\$18.99
	620-5610-445.20-30	CARHARTT SWEATSHIRT	AMAZON	\$54.99
	010-1310-403.20-10	FILE FOLDERS(5), ANTI-FAT	AMAZON	\$196.89
	010-1910-414.20-20	(4)BTOOTH KEYBOARD&MOUSE	AMAZON : IT	\$167.96
	010-1110-401.20-10	LUMBAR SUPPORT PILLOW	AMAZON: CITY COMMISSION	\$39.99
	010-1110-401.20-99	(2) STORAGE TOTE RETURN	AMAZON: CITY COMMISSION	(\$24.80)
	010-1110-401.20-99	(2) 2PK PINT GLASS RETURN	AMAZON: CITY COMMISSION	(\$23.96)
	010-1810-413.30-20	OCCUPOANCY SENSOR 1EA	AMAZON: CITY HALL	\$114.98
	010-1530-405.20-10	MINI WALL CALENDAR	AMAZON: FINANCE	\$4.99
	010-1510-405.20-10	(2) EXTEN CABLE 10FT	AMAZON: FINANCE	\$19.98
	112-7710-454.20-60	(3) WEAR BAR	AMAZON: FORESTRY	\$133.56
	750-4025-431.50-10	42-PK PLAY-DOH	AMAZON: GIS	\$5.00
	010-1910-414.20-10	RUBBERMIAD CART JOHN	AMAZON: IT	\$271.30
	010-1910-414.20-70	BOOK -ANNA ELT	AMAZON: IT	\$19.45
	010-1910-414.20-20	PHONE LINE TESTER	AMAZON: IT	\$30.47
	010-1910-414.20-20	EXTENSION CABLE BPSC	AMAZON: IT	\$11.33
	010-1860-413.30-30	(6) METAL HALIDE LAMPS	AMAZON: LIBRARY	\$928.08
	010-7810-455.20-99	(2) THERAPY LAMPS	AMAZON: LIBRARY	\$106.98
	010-7810-455.20-10	NEW CORD FOR OPEN SIGN	AMAZON: LIBRARY USE	\$8.09
	010-1840-413.20-99	PH STRIPS, 1EA	AMAZON: PROF BUILD	\$9.99
	010-8040-456.20-20	PRINTER PAPER	AMAZON: REC	\$24.49
	010-8050-456.20-99	STADING DSK CMFT MAT	AMAZON: REC	\$59.99
	010-8050-456.20-99	STANDING DESK: CRANE	AMAZON: RECREATION	\$199.99
	010-8050-456.20-99	PHOTO PROP,TINSEL CURTAIN	AMAZON: RECREATION	\$22.96
	010-8050-456.20-99	TISSUE PAPER, PARTY LIGHT	AMAZON: RECREATION	\$32.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	(2) INDOOR SKATE	AMAZON: RECREATION	\$51.90
	111-4110-433.20-99	24 PACK POST-IT NOTES	AMAZON: SHOPS OFFICE	\$23.96
	620-5210-444.20-10	24 PACK POST-IT NOTES	AMAZON: SHOPS OFFICE	\$23.95
	010-8020-456.20-99	POOL NOODLES 50PK	AMAZON: SWIM CENTER	\$169.99
	600-4640-441.20-99	REBATE ARCHIVE FOLDERS	AMAZON: WATER CONSERV	\$21.99
	195-7610-453.60-10	CPR TRAINING- REFUND	AMERICAN HEART SHOP	(\$15.00)
	010-8020-456.20-99	ANNUAL RED CROSS ENROL	AMERICAN RED CROSS	\$650.00
	600-4640-441.20-99	REFUND AMAZON	AMZN MKTP US	(\$21.99)
	600-4610-441.30-30	DRANETZ PORTABLE QUALITY	ANALYZER FOR WTP	\$1,149.59
	600-4610-441.30-10	S,D.B.P. REPAIRS CNNECTOR	AND HARDWARE - WTP	\$16.84
	010-3010-421.20-20	HDMI TRANSMITTER	AND RCVR - AMAZON	\$109.99
	650-3320-424.20-99	ICLOUD STORAGE	APPLE	\$0.99
	010-8240-459.70-20	ICLOUD STORAGE 50GB	APPLE: ECO DEV	\$0.99
	010-2010-415.70-99	HR TEAM BUILDING:(7)MUGS	ARTS ON FIRE	\$225.40
	010-3010-421.30-10	CAT CONVER, (4)O2 SENSORS	ASSET #4038	\$554.33
	010-3010-421.30-10	NORDIC START 5 BUTTON	ASSET 3679	\$40.00
	010-3010-421.30-10	KEYLESS REMOTE	ASSET 3679 - EBAY	\$24.00
	010-3010-421.30-10	TRANSMISSION MNT, AIR FLT	ASSETS 4040, 4048 ROCK AU	\$228.37
	010-3010-421.20-99	COMMAND STRIPS FOR PRINTS	AT GALLATIN HS - STAPLES	\$9.98
	010-3010-421.20-10	(1) PK OF 12 GOLD FOIL	AWARD CERT - AMAZON	\$9.95
	010-3010-421.70-20	ANNUAL PRIME MEMBERSHIP	B2B - AMAZON	\$179.00
	010-3120-422.20-30	(56) FACE SHIELDS	BA SHIELDS: FIRE	\$1,872.00
	010-3010-421.20-99	(2) BOXES 30 GALLON LAWN	BAGS - EVIDENCE - AMAZON	\$37.94
	010-3010-421.20-99	(2) BOXES 8LB PAPER GROCR	BAGS - EVIDENCE - AMAZON	\$89.96
	010-1850-413.30-20	BALLAST 5EA	BALASTSHOP: SENIOR CENTER	\$134.70
	010-8050-456.20-99	PING PONG AT SMCC	BALL RETRIEVER	\$37.99
	010-3010-421.20-99	SUREFIRE 72 PACK 123A	BATTERIES-AMAZON	\$126.71
	600-5010-442.20-10	APC SURGE PROTECTOR AND	BATTERY BACKUP	\$99.99
	010-1890-413.30-20	(3) CURTAIN ROD KIT	BEST BATH: BPSC	\$54.03
	010-1410-404.60-10	REG: MALA CLE CONF	BIENVENUE:2/8/23: MALA	\$20.00
	010-3120-422.70-55	INSTR RENEWALS. REC MGT	BLUE CARD	\$4,008.15
	750-4010-431.20-10	(6) BOXES OF 30 BANKERS	BOXES&(2 CHAIR MAT:AMAZON	\$467.84
	010-3120-422.20-99	PLAQUE, ENGRAVING	BOZEMAN TROPHY: FIRE	\$140.00
	010-8240-459.70-99	PHOTONICS LUNCH	BRIDGER BREWING: ECO DEV	\$53.50
	010-3120-422.20-99	COFFEE FILTERS(1,000)	BUNN	\$25.49
	010-8240-459.70-20	PODCAST HOSTING	BUZZSPORTS: ECO DEV	\$12.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-20	6 MONTH SUBSCRIPTION	BZN DLY CHRONICLE:APG MED	\$80.60
	010-7810-455.50-10	REG: ECON OUTLOOK SEMINAR	BZN: DEVRIES:2/1/23:BBER	\$90.00
	010-7810-455.50-10	REG: ECON OUTLOOK SEMINAR	BZN: SLOAN:2/1/23:BBER	\$90.00
	010-8240-459.60-20	MEAL: PHOTONICS WEST	CA: DITOMMASO: 1/30-2/2	\$25.80
	010-8240-459.60-20	HOTEL: PHOTONICS WEST	CA: DITOMMASO: 1/30-2/2	\$911.76
	010-8240-459.60-20	MEAL: PHOTONICS WEST	CA: DITOMMASO: 1/30-2/2	\$13.27
	010-8240-459.60-20	MEAL: PHOTONICS WEST	CA: FINE: 01/31-02/01/23	\$21.42
	010-8240-459.60-20	PARKING: PHOTONICS CONF	CA: FINE: 1/31-2/01/23	\$4.00
	010-8240-459.60-20	TRANSIT: PHOTONICS CONF	CA: FINE: 1/31-2/01/23	\$22.00
	010-8240-459.60-20	PARKING: PHOTONICS CONF	CA: FINE: 1/31-2/01/23	\$26.00
	010-8240-459.60-20	HOTEL: PHOTONICS WEST	CA: FINE: 1/31-2/01/23	\$607.84
	010-3020-421.60-20	REG: RISS SUMMIT	CA: STEPHENS: 3/26-3/30	\$450.00
	010-3020-421.60-20	FLIGHT: RISS SUMMIT	CA: STEPHENS: 3/26-3/30	\$359.30
	010-3020-421.60-20	FLIGHT: RISS SUMMIT	CA: STEPHENS: 3/26-3/30	\$353.20
	010-3020-421.60-20	PREF SEAT: RISS SUMMIT	CA: STEPHENS: 3/26-3/30	\$19.99
	750-4025-431.60-20	REG: ESRI DEV SUMMIT	CA: XUEJIAO: 3/6-3/10/23	\$1,490.00
	750-4025-431.60-20	TRIP INSUR: ESRI SUMMIT	CA: XUEJIAO: 3/6-3/10/23	\$39.65
	750-4025-431.60-20	FLIGHT: ESRI DEV SUMMIT	CA: XUEJIAO: 3/6-3/10/23	\$610.05
	010-8240-459.60-20	MEAL: PHOTONICS WEST	CA:FINE/DITOMMA: 1/30-2/2	\$45.58
	010-8010-456.70-10	MONTANA PARENT MAGAZINE	CAMP FINDER LISTING	\$260.45
	600-5010-442.60-20	FLIGHT: ACE22 CONF	CANADA: ANDERSON: 6/11-14	\$992.61
	600-5010-442.60-20	FLIGHT: ACE22 CONF	CANADA: ARMSTRONG:6/11-14	\$992.61
	600-5010-442.60-20	REG: ACE23 CONF	CANADA: MANLICK: 6/11-14	\$415.00
	600-5010-442.60-20	FLIGHT: ACE22 CONF	CANADA: MANLICK: 6/11-15	\$992.61
	600-5010-442.60-20	REG: ACE23 CONF	CANADA: STEINER: 6/11-14	\$415.00
	600-5010-442.60-20	FLIGHT: ACE22 CONF	CANADA: STEINER: 6/11-14	\$992.61
	750-4090-431.60-20	REG:AWWA 2023 ANNUAL CNF	CANADA:ALSTON:6/11-14/23	\$925.00
	750-4090-431.60-20	FLGT:AWWA 2023 ANNUAL CNF	CANADA:ALSTON:6/11-14/23	\$906.61
	600-5010-442.60-20	REG: ACE23 CONF	CANADA:ANDERSON:6/11-14	\$415.00
	600-5010-442.60-20	REG: ACE23 CONF	CANADA:ARMSTRONG:6/11-14	\$415.00
	600-5010-442.60-20	REG: ACE23 CONF	CANADA:ROMEO:6/11-14	\$415.00
	600-5010-442.60-20	FLIGHT: ACE22 CONF	CANANDA: ROMEO: 6/11-14	\$992.61
	010-3010-421.20-99	(4)TORSO TARGETS 100PK	CARDBRD- ACTION TARGET	\$459.96
	010-3010-421.20-99	CREDIT FOR COMPROMISED	CARDS - IKEA	(\$789.94)
	010-3010-421.20-99	CREDIT FOR COMPROMISED	CARDS ADVIL - AMAZON	(\$22.06)
	010-3010-421.20-99	CREDIT FOR COMPROMISED	CARDS BENADRYL - AMAZON	(\$12.98)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	UNIFORM BAR, STANDARD	CENTER FOR PUPLIC SAFETY	\$28.95
	620-5610-445.20-10	COPY PAPER, MESH OFFICE	CHAIR: AMAZON	\$189.98
	600-4610-441.20-20	LAB TOUGH PAD MOUNT &	CHARGER:AMAZON	\$48.96
	010-7810-455.70-55	CPR/AED ONLINE	CINDY HINSON	\$15.00
	600-4610-441.30-10	LITTELFUSE VARISTOR	CIRCUIT PROTECTOR, FRGHT	\$15.41
	010-2010-415.50-99	CDL BACKGROUND	CLEARINGHOUSE: HR	\$1.25
	010-2010-415.50-99	CDL BACKGROUND	CLEARINGHOUSE: HR	\$1.25
	750-4025-431.70-55	PUBLIC SECTOR MEMBERSHIP	CNAM : COLLINS	\$210.85
	010-3130-422.60-20	FLIGHT: PREFERRED ZONE	CO: KELLMAN: 2/22-2/23	\$24.00
	010-3130-422.60-20	FLIGHT: INSURANCE	CO: KELLMAN: 2/22-2/23	\$32.50
	010-3120-422.60-20	FLIGHT: EV BATTERY TRAIN	CO: KELLMAN: 2/22-2/23	\$500.05
	010-3130-422.60-20	HOTEL: GM EV BATTERY 1ST	CO: KELLMAN: 2/22-24:HAMP	\$344.30
	100-1650-411.20-61	#3987-FUEL EXPENSE	CODE ENFORCEMENT	\$31.34
	620-5210-444.20-10	BOOT SCRUBBER, AREA RUG	COFF MAKER, CURTAIN:AMAZO	\$199.88
	010-3010-421.20-20	CELL PHONE STABILIZER	COMPROMISED CARD - AMAZON	(\$159.00)
	600-4640-441.20-99	POOLED VHCL GAS TO CONF.	CONOCO - GRANTREE CONOCO	\$48.35
	010-3120-422.20-60	DUAL HEAD GAUGE	CONOCO: FIRE	\$6.89
	010-3120-422.20-60	CAR WINDOW WASH	CONOCO: FIRE	\$8.29
	620-5610-445.50-99	CAMERA SERVER SUPPORT	CONTRACT 3QY5C42:DELL BUS	\$467.84
	010-1890-413.30-20	DOOR HARDWARE, 1EA	COOK&BARDMAN: BPSC	\$78.75
	010-3110-422.20-99	CUPCAKES FOR S HENRY	COOP	\$8.98
	620-5620-445.20-99	(13) 20# BAGS OF ICE	COSTCO	\$32.37
	620-5620-445.20-99	(13) 20# BAGS OF ICE	COSTCO	\$32.37
	010-7210-452.20-10	HP INK	COSTCO	\$75.99
	010-7210-452.20-99	ICE MELT, PT, GARB BAGS	COSTCO	\$85.63
	010-8040-456.20-99	CLOROX WIPES, VINEGAR	COSTCO WHOLESALE	\$31.77
	010-8050-456.20-99	FOOD SUPPLIES PROGRAMS	COSTCO WHOLESALE	\$93.73
	010-8040-456.20-20	(4) COPY PAPER	COSTCO WHOLESALE	\$159.96
	010-8050-456.20-99	VALENTINE DANCE	COSTCO WHOLESALE: REC	\$116.86
	010-1210-402.70-10	BREAKFAST ITEMS FOR ACM	COSTCO: HR	\$36.46
	010-8050-456.20-99	FLOWERS, CARMEL, CHOC	COSTCO: REC	\$104.42
	010-8050-456.20-99	BAG ICE	COSTCO: REC	\$2.49
	620-5640-445.70-40	PRETREATMENT POSTAGE	CR 1/17/2023:USPS	\$7.00
	010-8240-459.70-99	TEAM LUNCH	CRAVINS: ECO DEV	\$143.00
	650-3310-424.60-10	MEAL: PARKING MTG	CRAVINS: VARIOUS: 1/17/23	\$253.50
	010-3010-421.20-20	COMPROMISED CARD 3343	CREDIT - AMAZON	(\$109.99)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	CUISINART COFFEE MAKER	CREDIT FOR DAMAGED UNIT	(\$74.99)
	710-6010-449.20-65	YELLOW JACKET EXT CORD	CREDIT FOR DAMAGED UNIT	(\$86.12)
	600-5010-442.20-99	COFFEEMATE, PLATES, BOWLS	CREW LUNCH FOOD:AMAZON	\$200.32
	010-2010-415.70-10	CAREER FAIR SWAG	CUSTOM INK	\$660.00
	010-1320-403.20-10	VDAY PARTICIPANTS	CVS:MUNI COURT	\$29.94
	010-3120-422.20-20	HAV POWER SUPPLY	DANA SAFETY SUPPLY	\$332.75
	620-5210-444.20-99	(3)TEMPERATURE SENSOR	DAVIS LIFT STATION, FRGHT	\$476.80
	600-4610-441.50-20	WTP CAMERA SUPPORT CNTRCT	DELL TECHNOLOGIES	\$467.84
	010-3010-421.20-20	BLUETOOTH USB ADAPTER	DETECTIVES - AMAZON	\$17.94
	111-4110-433.20-99	COFFEEMATE, PLATES, BOWLS	DETERGENT, SPOONS:AMAZON	\$50.77
	010-2010-415.70-55	NPELRA REFUND	DISCOUNT	(\$35.00)
	010-2010-415.70-10	CAREER FAIR SWAG	DISCOUNT MUGS: HR	\$390.52
	010-8050-456.20-99	VALENTINE DANCE	DOLLAR TREE: REC	\$25.00
	100-1610-411.20-10	MARKERS, DRY-ERASE BOARD,	DOOR BELL (SUPPLIES)	\$67.27
	010-3010-421.20-99	(1)CRTN SM PLATES, (4)	DOOR STOPPERS - AMAZON	\$61.27
	100-1610-411.70-55	AICP RENEWAL - ROGERS	DUES / MEMBERSHIPS	\$413.00
	100-1610-411.70-55	NOTARY BOND INS. HOMAN	DUES / MEMBERSHIPS	\$41.40
	100-1610-411.70-55	NOTARY CERTIFICATE-HOMAN	DUES / MEMBERSHIPS	\$25.00
	100-1610-411.70-55	APA MEMBERSHIP - MORRISON	DUES / MEMBERSHIPS	\$99.00
	010-3010-421.70-55	FBINAA NAT'L AND CHPTR	DUES 2023 KNIGHT- FBINAA	\$150.00
	010-3130-422.60-10	IFC SIGNIFICNT CHGS TRAIN	DYK: ICC	\$225.00
	010-8250-459.70-99	ANNUAL MEMBERSHIP DUES	EDUCATION/OUTREACH	\$529.80
	750-4010-431.20-99	LUNCH:MEET AND GREET W/	ENG INSPCTR:ROSS,AMAYA,LL	\$49.69
	010-3010-421.20-99	(1) PK OF 25 MEDIUM BOXES	EVIDENCE - AMAZON	\$30.48
	010-3010-421.20-99	(4)PK OF 2FOAM RIFLE RACK	EVIDENCE - AMAZON	\$95.92
	010-3010-421.20-99	30 GALLON PAPER LAWN BAGS	EVIDENCE - HOME DEPOT	\$8.91
	010-1210-402.20-99	VENUE RENTAL REFUND	FACILITRON: CITY ADMIN	(\$79.69)
	010-8050-456.20-99	PRESCHOOL PROGRAM	FAGE YOGURT SMITHS	\$10.04
	010-3010-421.70-55	(1)YR MEMBRSHIP SWANSON	FBI LEEDA	\$50.00
	010-7810-455.20-20	ADOBE ACORBAT PR	FEB SUBSCRIPTION; ADOBE	\$14.99
	010-3010-421.70-20	(1)MO ONLINE SFTWRE SUB	FEBRUARY 23- THOMSON WEST	\$321.65
	010-3010-421.70-20	SCHEDUALICITY MO SBSRPTN	FEBRUARY 23-SCHEDUALICITY	\$34.99
	010-1910-414.70-50	FEDEX CDW RMA	FEDEX: IT	\$21.49
	100-1610-411.70-99	PLANNER MEET/GREET	FINKS: GENERAL SUPPLIES	\$99.13
	187-3120-422.80-20	RINGS FEMALE TO MALE	FIRE HOSE DIRECT	\$817.51
	750-4020-431.60-10	(3)HALFMOON EDUCATN WEBNR	FLAMMOND:01/27/2023	\$327.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(2) IMPACT WRENCH SETS	FLOOR JACK - HOME DEPOT	\$339.92
	640-5810-447.20-10	YELLOW TONER CARTRIDGE	FOR PRINTER	\$228.89
	010-3110-422.20-99	BIRTHDAY CUPCAKES	FOR S HENRY BDAY:ROSAUERS	\$32.77
	010-3010-421.20-99	MAGNETIC HOOKS HVY DTY	FOR SPARE KEYS - AMAZON	\$7.40
	010-3010-421.20-99	WINDEX AND SPRAYAWAY	FOR VEHICLES - COSTCO	\$21.58
	710-6010-449.20-65	NINJA COFFEE MAKER	FOR VM BREAKROOM	\$79.99
	620-5610-445.30-30	WIN-911 ANNUAL SUPPORT	FOR WRF	\$800.00
	010-3010-421.20-99	ADVIL - RECHRG FROM	FRAUD - AMAZON	\$12.98
	010-3010-421.20-20	WRLS TRNSMTR RECHRG FROM	FRAUD - AMAZON	\$109.99
	620-5620-445.20-99	(3) 20# BAGS ICE AND GAL	FREEZER BAGS LAB:COSTCO	\$25.46
	640-5810-447.20-99	(2) 8 TON CRANE JACKS	FREIGHT - GRAINGER	\$476.40
	010-3010-421.20-99	RAPID SAFE AR GUNLOCKER	GALLATIN HIGH - HORNADY	\$521.99
	115-3210-423.70-99	TREATS - MONTHLY BDAYS	GENERAL SUPPLIES (MEALS)	\$20.75
	100-1610-411.70-99	TREATS - MONTHLY BDAYS	GENERAL SUPPLIES (MEALS)	\$20.75
	010-3010-421.20-20	CELL PHONE STABILIZER	GIMBAL - AMAZON	\$159.00
	010-1890-413.20-99	TRASH CANS 32 GAL, 2EA	GLOBAL INDUSTRIAL: BPSC	\$133.89
	010-1910-414.50-20	GO DADDY RENEWAL 2YR	GO DADDY: IT	\$199.98
	010-1910-414.50-20	1YR .ORG DOMAIN RENEWAL	GO DADDY: IT	\$21.17
	650-3320-424.20-60	AUTO DETAILING PEO CAPS	GRIME TO SHINE AUTO	\$300.00
	010-8050-456.60-10	REG: MTRPA CONF:4/3-6/23	GRT FALLS:SAITTA:TICKETLE	\$338.00
	010-1410-404.70-55	ANNUAL MEMBERSHIP TO NALA	H BIENVENUE: NALA	\$115.50
	010-3120-422.20-60	RUBBER WHEEL CHOCK	HARBOR FREIGHT: FIRE	\$16.99
	010-1210-402.70-10	RECRUITMENT GOODY BAG ACM	HAYDAY: HR	\$142.00
	010-8240-459.70-20	HBR MAG SUBSCRIPTION	HBR: ECO DEV	\$120.00
	650-3320-424.60-10	MEALS:MEDA ROTUNDA DAYS	HELENA: DITOMMASO,VESELIK	\$20.05
	010-3010-421.70-10	FACEBOOK AD PROMO	HIRING - FACEBOOK	\$0.22
	010-3010-421.70-10	FACEBOOK AD PROMO	HIRING - FACEBOOK	\$0.89
	010-3010-421.70-10	FACEBOOK AD PROMO	HIRING - FACEBOOK	\$0.09
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$2.00
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$2.00
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$2.00
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$3.00
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$7.00
	010-3010-421.70-10	FACEBOOK AD PROMO	HIRING - FACEBOOK	\$0.25
	010-3010-421.70-10	FACEBOOK AD WE'RE	HIRING - FACEBOOK	\$5.00
	100-1610-411.70-99	MEETING SPACE CD STAFF	HOLIDAY EVENT	\$60.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-99	MEETING SPACE CD STAFF	HOLIDAY EVENT	\$60.00
	010-1910-414.50-20	(4) HOOTSUITE MONTHLY	HOOTSUITE	\$375.00
	010-3010-421.20-99	2 PHOTO FRAMES FOR LOBBY	HOURS - WALMART	\$5.00
	600-5010-442.30-20	4 - DWYER WHT-311 TEMP &	HUMIDITY SENSOR, FREIGHT	\$312.70
	620-5210-444.30-20	4 - DWYER WHT-311 TEMP &	HUMIDITY SENSOR, FREIGHT	\$312.71
	010-3120-422.70-55	IAFC MEMBERSHIP DUES	IAFC	\$365.00
	010-3140-422.70-55	ANNUAL MEMBERSHIP	IAFC: MUELLER	\$795.00
	115-3210-423.70-55	IAPMO DUES / CERTS	IAPMO TESTING MATERIALS	\$360.00
	010-3130-422.60-10	ICC EDUCODE DAY (2) TRAIN	ICC	\$450.00
	010-3140-422.70-20	PREMIUM COMPLETE SUB	ICC: FIRE	\$648.00
	010-1840-413.20-20	100 KEY FOBS, 1 BOX	ID WHOLESALER: PROF BUILD	\$564.99
	010-3130-422.60-10	IDLH PRATICE TACT WKSHEET	IDLH	\$95.27
	750-4020-431.20-70	MULTIMODAL TRANSPORTATION	IMPACT ANALYSIS BK:ITE.OR	\$75.00
	600-4640-441.20-99	FOCUS GRP MEET CATERING	IN*EMILY F. RYAN LLC	\$488.67
	010-3020-421.60-20	FLIGHT: NASRO CONF	IN: MCCORMICK: 6/28-7/3/2	\$637.40
	010-3020-421.60-20	FLIGHT: NASRO CONF	IN: OGDEN: 6/28-7/3/23	\$637.40
	010-3020-421.60-20	FLIGHT: NASRO CONF	IN: TANKINK: 6/28-7/3/23	\$637.40
	010-2010-415.70-10	01/2023 SPONSORED JOBS	INDEED: HR	\$146.20
	010-3120-422.20-99	SS3 BARE PUMP	INGER ROLLR COMPRESSOR	\$639.99
	600-4640-441.20-70	ASABE/ICC STANDARD GUIDE	INT'L CODE COUNCIL INC	\$32.50
	010-1210-402.70-10	RECRUITMENT GOODY BAG ACM	INTRIGUE INK: HR	\$36.00
	620-5210-444.20-65	(6) MILWAUKEE LITHIUM	ION BATTERY	\$566.94
	010-1210-402.60-10	COFFEE WITH BIG SKY PR	JAM!: CITY ADMIN	\$18.00
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	JAMIE NORBY	\$229.00
	010-1210-402.50-10	CE COMPENSATION NEWS CRDS	JOES PARKWAY: CITY ADMIN	\$21.00
	010-1210-402.60-10	ACM RECRUITMENT FOOD	JOES PARKWAY: CITY ADMIN	\$200.00
	010-3130-422.60-10	IRC SIG CHGS EDCODE ON-LN	JOSEPHSON; ICC	\$150.00
	010-7810-455.70-55	CPR/AED ONLINE	KATE HOLLOWAY	\$15.00
	010-8040-456.20-65	SURGE PROT, CORD	KENYON NOBLE: REC	\$61.98
	010-3010-421.20-99	FOLDING SENTRY, MX MINI	KEYS - STAPLES	\$119.98
	620-5610-445.20-65	BATTERY CHARGER TIMER	KIT:AMAZON	\$35.95
	010-2010-415.60-20	HOTEL: DEPOSIT	KY: NORBY: 4/23-4/27	\$277.41
	010-2010-415.60-20	HOTEL: DEPOSIT	KY: REDMOND: 4/22-4/27	\$277.41
	010-1210-402.60-20	HOTEL: NPFLRA '23 CONF	KY: WINN: 4/23-4/27/23	\$277.41
	010-2010-415.60-20	AIRFARE:NPFLRA CONFERENCE	KY:TOZER:4/23-26/23	\$438.40
	620-5620-445.20-99	(2) 20# BAG ICE ENERGY	LAB COOLERS:COSTCO	\$4.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	FILTERS FOR FLARE BLDG	LANDFILL	\$173.04
	010-3010-421.20-20	BEARCAT COMPUTER CABLE	LANSHACK: POLICE	\$69.46
	600-5010-442.20-10	(2) 3X5 CHARCOAL MAT	LAUREL GLEN ANNEX	\$43.94
	620-5210-444.20-10	MEMORY FOAM RUG, CURTAIN	LAUREL GLEN:AMAZON	\$17.98
	620-5210-444.20-10	ROUND FOLDING TABLE	LAUREL GLEN:AMAZON	\$201.00
	010-1840-413.20-60	TIRES, 4EA ASSET #2756	LES SCHWAB: PROF BUILD	\$945.08
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.99
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$47.11
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$19.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$35.00
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$27.98
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$66.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$9.59
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.04
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$33.73
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$13.98
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$34.99
	010-7810-455.20-10	(5) 5DRAW STORAGE CABINETS	LIBRARY RENO SUPPLY-CIRC	\$459.90
	010-7810-455.70-10	QR CODE GENERATOR FEE	LIBRARY SURVEY	\$35.00
	010-7810-455.20-99	BLUEAIRFILTER REPLACEMENT	LIBRARY USE	\$59.49
	010-7810-455.20-70	(4) PROFESSIONAL BOOKS	LIBRARY USE:ALA STORE	\$168.30
	010-1880-413.30-20	BALLAST 10EA	LIGHTBULBS.COM: FIRE #3	\$354.79
	010-1830-413.30-20	BALLAST 4EA	LIGHTBULBS.COM: SHOPS	\$124.15
	600-4610-441.60-10	REG:43RD MT RURAL CONF	LINDSTROM,MORIN,ALEX:3/22	\$927.00
	195-7610-453.20-20	EPRO HD WEB CAM	LOGITECH ONLINE ORDER	\$69.99
	010-7210-452.20-65	3 PEICE GROOVE JOINT	LOWE'S	\$32.96
	010-3010-421.20-99	SLING FOR PATROL RIFLE	LUMA: POLICE	\$82.08
	750-4025-431.20-99	WATER CONSERVATION WORKIN	LUNCH FINKS	\$86.25
	750-4025-431.50-10	WONDERSHARE SOFTWARE	MAKING TRAINING VIDEOS	\$45.00
	600-5010-442.20-99	FOOD FOR CREW STAFF	MEETING 2/15	\$84.16
	600-5010-442.20-99	FOOD FOR CREW STAFF	MEETING 2/15	\$18.65
	620-5610-445.70-20	AMAZON PRIME ANNUAL	MEMBERSHIP RENEWAL:AMAZON	\$139.00
	010-3010-421.20-99	FIREARMS SUPPLIES	MIDWAY: POLICE	\$40.99
	010-1310-403.70-55	MT NOTARY COURSE	MILLER,HAYES:AMER ASS NOT	\$50.00
	600-5010-442.20-65	MILWAUKEE LITHIUM BATTERY	MILWAUKEE IMPACT WRENCH	\$234.49
	010-1410-404.70-20	MTHLY SUBSCRIPTION 1/27-2	MISSOULIAN	\$15.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3020-421.60-20	HOTEL: BACKGROUND CHECK	MN:ELLINGSON:1/17-1/22/23	\$508.39
	620-5610-445.30-20	HYDRORANGER 200 LEVEL	MONITOR & TRANSDUCER WRF	\$3,357.00
	600-4640-441.20-99	MSU PRESENTATION PARKING	MSU-BZ-PARKING KIOSK	\$10.00
	195-7610-453.60-10	REG: HEARTSAVER CPR AED	MT: 12 EMPLOYEE: ONLINE	\$180.00
	010-8240-459.60-10	REG: BBER	MT: 3 EMPLOYEES: 02/01/23	\$180.00
	010-1110-401.60-10	REG: MAYOR EVENT	MT: ANDRUS: 04/26/23	\$72.10
	010-8020-456.60-10	REG: MTRPA CONFERENCE	MT: BELNKER: 4/2-4/5/23	\$569.00
	010-3130-422.60-10	REG: HEARCODE ACLS	MT: BERNARD: ONLINE	\$151.00
	010-1840-413.60-10	REG: CPR TRAINING	MT: CHRISTOFFEL: ONLINE	\$15.00
	750-4025-431.60-10	REG: AM102 AM CLASS	MT: COLLINS: ONLINE	\$111.74
	010-8050-456.60-10	REG: MTRPA CONFRENCE	MT: CRANE: 4/2-4/5	\$391.50
	010-1840-413.60-10	REG: CPR TRAINING	MT: DENNIS: ONLINE	\$15.00
	010-3010-421.60-10	REG: NEGOTIATION LEVEL II	MT: DERRICK: 8/29-9/2/22	\$545.00
	600-5010-442.60-10	HOTEL: WEST SYS 23 CONFER	MT: DIAZ: CANCELLED	(\$170.97)
	115-3210-423.60-10	REG:LEADERSHIP STRATEGIES	MT: DOESSCHATE: ONLINE	\$697.50
	100-1610-411.60-10	REG:LEADERSHIP STRATEGIES	MT: DOESSCHATE: ONLINE	\$697.50
	750-4025-431.60-10	REG: MAGIP CONFERENCE	MT: HENDERSON:4/3-6/23;	\$280.00
	010-1210-402.60-10	PARKING: NATIVE AMERICAN	MT: HESS: 01/23/23	\$10.00
	010-1210-402.60-10	PARKING: STUDENT FAIR	MT: HESS: 02/01/2023	\$7.50
	115-3210-423.60-10	REG: FIRST AID TRAINING	MT: HOMAN: ONLINE	\$15.00
	010-3130-422.60-10	REG: HEARCODE PALS	MT: JOHNSON: ONLINE	\$151.00
	010-3130-422.60-10	REG: FIRE/EMERG WORKSHOP	MT: KOLMAN: 5/03-5/05	\$650.00
	010-3130-422.60-10	REG: CONTINUE ED HOURS	MT: KOLMAN: ONLINE	\$165.00
	010-3130-422.60-10	REG: CONTINUINE ED HOURS	MT: KOLMAN: ONLINE	\$69.00
	195-7610-453.60-10	REG: 2023 MTRPA	MT: LEE: 04/2-04/05	\$284.50
	600-4640-441.60-10	TAX/FEES: LANDSCAPE IRRIG	MT: MACK: 1/31-2/01	\$29.76
	010-1210-402.60-10	REG: PROSPERA MEETING	MT: MIHELICH: 4/26/23	\$566.50
	010-3140-422.60-10	REG:COM BUILD INSPECT TST	MT: MUELLER: ONLINE	\$290.00
	120-8230-459.60-10	REG: AFFORDABLE HOUSING	MT: MUNFRADA: ONLINE	\$99.00
	010-2010-415.60-10	REG: GV HR ASSOCIATION	MT: NORBY: ONLINE	\$15.00
	112-7710-454.60-10	HOTEL: AMTOPP CONF	MT: NORDQUEST: 2/1-2/3	\$202.52
	112-7710-454.60-10	REG: LEAP MTRPA CONFR	MT: NORDQUEST: 4/2-4/5/23	\$338.00
	010-3020-421.60-10	REG:MTN STATES TACTICAL	MT: OGDEN: 5/8-5/11/23	\$300.00
	010-8050-456.60-10	REG: MTRPA CONFERENCE	MT: OVERTON: 4/2-4/5/23	\$338.00
	010-1110-401.60-10	REG: BBER	MT: POMEROY: 02/01/23	\$60.00
	010-2010-415.60-10	REG: GV HR ASSOCIATION	MT: REDMOND: ONLINE	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.60-10	REG: CPR TRAINING	MT: REUTERDAHL: ONLINE	\$15.00
	112-7710-454.60-10	HOTEL: AM TOPP CONF	MT: ROEMER: 2/2-2/3/23	\$202.52
	750-4025-431.60-10	REG: INTRO VERIGIS STUDIO	MT: SCHREIER: ONLINE	\$988.80
	112-7710-454.60-10	HOTEL: AM TOPP CONF	MT: SILVA: 2/2-2/3/23	\$202.52
	010-3020-421.60-10	HOTEL: SAK/MLEA TRAINING	MT: STEPHENS: 3/15-3/16	\$166.26
	195-7610-453.60-10	REG: GOV APPLICATOR	MT: TEWELL: ONLINE	\$73.15
	600-4640-441.60-10	TAX/FEES: LANDSCAPE IRRIG	MT: TREVINO: 1/31-2/01	\$29.76
	010-1110-401.60-10	MEAL:COMMISSION MTG ETHIC	MT: VARIOUS: 1/25/23	\$164.45
	195-7610-453.60-10	REG: MTRPA CONFER :4/2-5	MT: WHITE,KLINE,EISENMAN	\$853.50
	010-1210-402.60-10	REG: BBER	MT: WINN: 02/01/23	\$60.00
	195-7610-453.60-10	REG: GOV APPLICATOR	MT: ZAWATSKY: ONLINE	\$73.15
	010-1840-413.60-10	REG: CPR TRAINING	MT:FISHER: ONLINE	\$15.00
	195-7610-453.60-10	REG: HEARTSAVER AED CPR	MT:GALLIHUGH: ONLINE	\$15.00
	010-3010-421.60-10	REG:BLUE LINE ACADEMY TRN	MT:HODGES/NYQUIST:ONLINE	\$200.00
	010-3120-422.30-10	HEADSETS X 8	MY PILOT STORE: FIRE	\$3,079.15
	010-3010-421.70-90	STORAGE RENT FOR PD - FEB	MY STORAGE LLC	\$325.00
	010-3140-422.70-55	MEMBERSHIP- MUELLER	NATIONAL FIRE SPRINKLER A	\$50.00
	620-5210-444.20-10	TAPE DISPENSER, SCOTCH TA	NOTE PADS, BALL BEARINGS	\$18.94
	010-1530-405.20-10	2023 DAILY PLANNING	NOTEBOOK	\$24.81
	010-1530-405.20-10	PENCILS, GEL PENS, STICKY	NOTES, MESH DESK ORGNZR	\$112.51
	010-3130-422.60-20	REG: FIRENUGGESTS TRAIN	NV:JOSEPHSON:5/12-14	\$650.00
	010-3010-421.20-20	TOPAZ SIGNATURE PADS(2)	OFC,DC - AMAZON	\$439.98
	100-1610-411.20-10	CUBICLE MIRROR	OFFICE SUPPLIES - PLNNG	\$13.99
	100-1610-411.20-10	NOTEBOOK, CASE, SIGN, CAM	OFFICE SUPPLIES - SPLIT	\$53.23
	115-3210-423.20-10	NOTEBOOK, CASE, SIGN, CAM	OFFICE SUPPLIES - SPLIT	\$53.24
	100-1610-411.20-10	LABEL PRINTER REFILL	OFFICE SUPPLIES BLDG PLNN	\$17.97
	115-3210-423.20-10	LABEL PRINTER REFILL	OFFICE SUPPLIES BLDG PLNN	\$17.97
	100-1610-411.20-10	RETURN - PEN HOLDER	OFFICE SUPPLIES: AMAZON	(\$16.98)
	100-1610-411.20-10	RETURN - PEN HOLDER	OFFICE SUPPLIES: AMAZON	(\$16.98)
	010-3140-422.60-10	IFC COMMERCIAL FIRE INSPE	ONLINE CODE TRAINING:ICC	\$150.00
	620-5610-445.20-99	ADOBE PRO ANNUAL PLAN	OPS FOREMAN RENEWAL	\$239.88
	111-4110-433.20-99	(5) PEPPERONI PIZZA	OT PLOW CREW 1/27:COSTCO	\$49.75
	111-4110-433.20-99	(1) PEPPERONI PIZZA	OT PLOW CREW 1/27:COSTCO	\$9.95
	010-3010-421.20-99	FLAT PLUG CORD AND 3 TO 1	OURLET CLOCKS - LOWE'S	\$37.88
	010-1210-402.70-10	RECRUITMENT GOODY BAG ACM	OUT WEST TRADING CO: HR	\$1.98
	100-1610-411.60-20	TRAVEL INS: APA CONF	PA: GARBER: 3/31-4/04/23	\$69.79



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.60-20	FLIGHT: APA CONF	PA: GARBER: 3/31-4/04/23	\$1,033.90
	100-1610-411.60-20	HOTEL: APA CONF	PA: GARBER: 3/31-4/04/23	\$1,155.01
	100-1610-411.60-20	HOTEL: APA CONF CANCEL	PA: GARBER: 3/31-4/04/23	(\$1,155.01)
	100-1610-411.60-20	REG: APA CONF E-PAYMENT	PA: GARBER: 4/01-4/04	\$50.00
	100-1610-411.60-20	REG: APA CONF	PA: GARBER: 4/01-4/04/23	\$965.00
	100-1610-411.60-20	REG: NATIONAL PLAN CONF	PA: LYON: 1/1-1/4/23	\$965.00
	100-1610-411.60-20	CC FEE: NATIONAL PLAN CON	PA: LYON: 1/1-1/4/23	\$50.00
	100-1610-411.60-20	FLIGHT: NATIONAL PLAN CON	PA: LYON: 1/1-1/4/23	\$469.98
	100-1610-411.60-20	FLIGHT:NATIONAL PLAN CONF	PA: LYON: 1/1-1/4/23	\$218.20
	100-1610-411.60-20	FLIGHT: NATIONAL PLAN CON	PA: MORRISON: 1/1-1/4/23	\$408.20
	100-1610-411.60-20	REG: NATIONAL PLAN CONF	PA: MORRISON: 1/1-1/4/23	\$930.00
	100-1610-411.60-20	FLIGHT:NATIONAL PLAN CONF	PA:MORRISON: 1/1-1/4/23	\$299.98
	640-5810-447.20-10	LEGAL PADS, MOUNTIN TAPE,	PAPER, PENS, DRY ERASE PE	\$145.43
	620-5210-444.20-10	PHONE SCREEN PROTECTOR	PENS, ENVELOPE SEALER	\$30.74
	010-3010-421.20-99	WESTCOTT X DROP FOR OFCR	PHOTOS - AMAZON	\$149.90
	010-3010-421.20-99	(2) LUMIPADS FOR OFFICER	PHOTOS - BZN CAMERA	\$262.00
	100-1610-411.20-70	MOSKOWITZ REFERENCE BOOK	PLANNING DEFINITIONS	\$58.95
	100-1610-411.20-10	YAKTRAX SAFETY CLEAT	PLANNING OFFICE SUPPLIES	\$23.06
	750-4025-431.50-10	PLAY PLANET_WOODLAND	PLAYDOUGH STAMPS	\$39.95
	010-3010-421.20-99	DRY FIRE MAG W/O SPRING	POLICE	\$177.98
	010-1210-402.50-10	MELIO-SUMMER SLEVIN	PROF SVSC:THE TIME RICH	\$72.50
	010-1210-402.50-10	MELIO-SUMMER SLEVIN	PROF SVSC:THE TIME RICH	\$2,500.00
	010-3120-422.20-99	LUNCH FOR FF INTERVIEWS	QDOBA	\$167.59
	010-3010-421.20-99	(2) 2PK FOAM RIFLE BARREL	RACKS - AMAZON	\$47.96
	010-3010-421.30-10	FULL DETAIL ASSET 3740	RAPID CLEAN	\$250.00
	750-4020-431.20-60	1ST ROW FLOORLINERS FOR	RAV4 ENG VEH:WEATHERTECH	\$142.95
	010-3010-421.40-50	SMRT PHONE STABILIZER	RCHRG FRM FRAUD - AMAZ	\$159.00
	010-8050-456.20-99	VALENTINE DANCE	RECREATION DEPARTMENT	\$36.25
	010-8050-456.20-99	SPOTIFY MEMBERSHIP-FEB	RECREATION DEPT	\$12.99
	010-8050-456.70-10	FACEBOOK POSTS- JAN	RECREATION DEPT	\$139.86
	010-3010-421.20-20	(2)TOPAZ SIGNATURE PADS	REFUND - AMAZON	(\$439.98)
	620-5610-445.70-99	LOW PRESSURE BOILER ENGIN	RENEWAL -M GRIBBON:ST MT	\$35.00
	600-5030-442.20-99	20" PIZZA FOR WATER LEAK	REPAIR CREW, TIP	\$36.50
	620-5610-445.20-65	FUEL TRANSFER PUMP	REPLAC @ GENSET:GRAINGER	\$615.52
	010-1910-414.50-20	REPORTING NINJA MONTHLY	REPORTING NINJA	\$40.00
	010-2010-415.70-10	INDEED 02-12-3/11/23	RESUME SUBSCRIPTION	\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	WESTCOTT X DROP CANVAS	RETURN - AMAZON	(\$129.90)
	010-3010-421.20-99	WESTCOTT X DROP SUPPORT	RETURN - AMAZON	(\$139.90)
	010-8040-456.30-20	DISHWASHER REPLACEMENT	RETURN FROM LOWES	(\$411.98)
	010-3010-421.30-10	AIR FILTER ASSET #4045	ROCK AUTO: POLICE	\$45.01
	010-3010-421.20-99	(3)LARGE CARABINERS, CAMO	ROPE - HARBOR FREIGHT	\$18.46
	750-4010-431.60-10	2023 ITE VIRTUL SPRNG CNF	ROSS:3/14-15/2023	\$149.00
	010-1210-402.50-10	CE COMPENSATION GIFTCARDS	SAFEWAY: CITY ADMIN	\$373.80
	010-1210-402.50-10	CE COMPENSATION GIFTCARD	SAFEWAY: CITY ADMIN	\$105.95
	640-5810-447.20-99	SNACKS CITY MANAGER TOURS	SAFEWAY: SOLID WASTE	\$31.11
	010-3010-421.20-99	(4) CAR DOLLY HAND JACKS	SALLY PORT -SUMMIT RACING	\$100.99
	010-3140-422.70-20	MONTHLY SUBSCRIPTION	SCHEDULICITY: FIRE	\$34.99
	010-3010-421.20-99	TRPL LENS ENDOSCOPE, SPOT	SCOPE - AMAZON	\$436.03
	111-4110-433.20-99	TAPE DISPENSER, NOTE PADS	SCOTCH TAPE	\$12.74
	010-1910-414.20-60	CAR WASH FOR IT VEHICLE	SCRUBBYS: IT	\$15.00
	640-5810-447.20-99	TSUNAMI CAR WASH W/MATS	SCRUBBYS: LANDFILL	\$28.00
	010-3010-421.20-99	20V 1/2 IN DRILL, 10 PC	SCRW SET, WRENCH - MURDOC	\$286.40
	750-4025-431.50-10	42PK PLAYDOH- AMAZON	SENSITIVE LANDS	\$14.10
	750-4025-431.50-10	FORK & SPOON CATERING	SENSITIVE LANDS	\$572.30
	750-4025-431.50-10	STAMPS, DINNERWARE, TATS	SENSITIVE LANDS ENGAGEMEN	\$108.95
	750-4025-431.50-10	NAPKINS, PLATES	SENSITIVE LANDS ENGAGEMEN	\$16.98
	750-4025-431.50-10	(8) FOREST STICKERS	SENSITIVE LANDS PROTECTIO	\$34.37
	620-5610-445.30-30	GALCO IMMERSION WELL	SENSOR FOR WRF, FREIGHT	\$225.91
	650-3320-424.70-50	RETURN CAMERA TO	SHIPPING; UPS	\$105.59
	010-3130-422.60-10	ICC ONLINE TRAIN	SMITH: ICC	\$150.00
	195-7610-453.20-99	LOGITECH, 100W 4PK	SNOW BRUSH, SEAT COVER	\$234.49
	640-5810-447.20-99	(6) FURNACE FILTERS	SOLID WASTE BUILDING	\$113.52
	670-4510-435.20-99	(3) ABSORBANT MATS FOR	SPILL RESPONSE:NEW PIG	\$368.11
	010-3120-422.20-99	LEAD PENCIL REFILL	SPLS BEACH SCENE	\$16.78
	010-8050-456.50-10	EMOTIONAL INTELLIGENCE	STAFF TRAINING	\$149.00
	010-3110-422.20-10	SHREDDER	STAPLES	\$139.99
	010-3120-422.20-99	LOGITECH M310 WRLS	STAPLES: FIRE	\$19.99
	010-1910-414.20-10	CHAIR RETURN	STAPLES: IT	(\$219.98)
	010-1910-414.20-10	CHAIR FOR COLE	STAPLES: IT	\$219.98
	010-1910-414.20-10	CHAIR FOR COLE	STAPLES: IT	\$219.98
	010-3010-421.20-99	(2) PKS OF 1000 COFFEE	STIRRERS - AMAZON	\$23.98
	600-5010-442.20-10	ERGONOMIC L-SHAPE DESK	STND; LAUREL GLEN:AMAZON	\$549.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.70-99	STORAGE UNIT 885 FEB RENT	STORAGE RENTALS OF AMER	\$239.00
	115-3210-423.70-20	SCHEDULICITY SUB- JAN	SUBSCRIPTIONS - BUILDING	\$54.99
	010-1890-413.20-99	FLOOR SCRUB BRUSH 2EA	SUNMAX: BPSC	\$298.00
	650-3320-424.20-10	STAPLER (2), TISSUES (CT)	SUPPLY SQUAD	\$77.97
	010-8040-456.30-10	FURNACE PART	SUPPLYHOUSE: BEALL	\$172.84
	010-1910-414.50-20	1YR ADVANTAGE ANNUAL PLN	SURVEY MONKEY: IT	\$468.00
	750-4025-431.50-10	LUNCH SENISITIVE LAND TM	SWEET CHILI: GIS:CORR VEN	\$77.00
	620-5610-445.20-99	(12) CHESTERTON GREASE	SYNTH 633:NORTHWEST PUMP	\$429.84
	100-1650-411.20-10	CODE ENF SUPPLIES	TAPE, SAFETY GEAR	\$40.84
	010-1210-402.20-99	ACM RECRUITMENT SUPPLIES	TARGET: CITY ADMIN	\$55.28
	010-1910-414.20-20	KEYBOARD & MOUSE BPSC	TARGET: IT	\$94.98
	010-3120-422.20-65	TINS FOR AIR	TAYLORS TINS	\$122.00
	010-8240-459.70-99	HYUNDAI REP LUNCH	TEDS: ECO DEV	\$68.25
	620-5210-444.20-99	CONDUIT & COUPLINGS FOR	TEMP SENSOR INSTALL DAVIS	\$11.05
	010-8050-456.20-99	PING PONG AT SMCC	THREE STAR PING BALLS	\$108.20
	010-8050-456.20-99	(3) STATIONERY	TJ MAX: REC DEPT	\$17.97
	010-2010-415.60-20	REG: SUPERION- ENGAGE	TN: BOYS: 6/4-6/7	\$849.00
	010-3010-421.20-99	EXTENDED MAG CATCH GEN4	TORESDAHL - GLOCK STORE	\$44.95
	010-3010-421.20-99	(2) CARTONS BRAUNY PPR	TOWELS - AMAZON	\$55.08
	010-7810-455.20-99	SUPPLIES TO WARMBEVERAGES	TOWN&COUNTRY	\$28.46
	010-1410-404.60-20	AIRFARE:CCAW CONF:5/22-25	TX" BROWN: UNITED AIR	\$716.40
	010-1410-404.60-20	HOTEL DEPOSIT CCAW CONF	TX: BROWN:5/22-25: SHERAT	\$182.28
	010-1410-404.60-20	HOTEL DEP CCAW CONF:5/21-	TX: PETERSON: :SHERTON	\$182.28
	010-1410-404.60-20	REG: CCAW CONF:5/22-25/23	TX:BROWN, SCHULTZE:CCAW	\$690.00
	010-1410-404.60-20	AIRFARE:CCAW CONF:5/22-25	TX:PETERSON:UNITED AIR	\$716.40
	010-3010-421.60-10	LEGACY COACHING FULL DY	UPPER STAFF - LEGACY GUID	\$1,750.00
	010-1210-402.70-10	ACM CANDIDATE LUNCH	URBAN KITCHEN: HR	\$125.08
	195-7610-453.20-61	GAS: 2023 SFMA CONFER	UT: 1/15-19/23: MAVERIK	\$23.32
	195-7610-453.60-20	HOTEL 2023 SFMA CONFER	UT:TEWELL:1/15-19:MARRIOT	\$998.00
	010-3020-421.60-20	BAGGAGE: BACKGROUND INVES	VA: KING: 1/18-1/23	\$35.00
	010-3020-421.60-20	BAGGAGE: BACKGROUND INVES	VA: KING: 1/18-1/23	\$35.00
	010-3020-421.60-20	HOTEL: BACKGROUND INVEST	VA: KING: 1/18-1/23	\$687.75
	750-4020-431.60-10	REG:LEAP 2023 CONFERENCE	VIRTUAL:2/7-9/23:CONNELLY	\$75.00
	010-2010-415.70-10	(2) RETRACTABLE BANNER	VISTAPRINT: HR	\$209.99
	010-7210-452.20-99	WIPES, ALOE, LAVADR	WALMART	\$39.93
	010-7210-452.20-99	CLEANERS, DRANO ETC	WALMART	\$48.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.20-20	OFFICE SUPPLIES	WALMART: ECO DEV	\$49.76
	010-3120-422.20-99	KITCHEN UTENSILS	WALMART: FIRE	\$118.83
	010-3120-422.20-99	ALL MP UD FC	WALMART: FIRE	\$12.97
	010-1910-414.20-20	(2) BPSC SURGE PROTECTORS	WALMART: IT	\$49.94
	010-1910-414.20-20	SCREEN CLEANER	WALMART: IT	\$7.00
	010-1860-413.30-20	MOTION SENSORS, 3EA	WALMART: LIBRARY	\$269.85
	010-8050-456.20-99	PIR CAMP FROZEN THEME	WALMART: REC	\$101.65
	010-8050-456.20-99	PRESCHOOL PROGRAM	WALMART: REC	\$55.38
	010-8050-456.20-99	PRESCHOOL DANCE	WALMART: REC	\$159.54
	010-8050-456.20-99	HOT COCO BAR	WALMART: REC	\$19.62
	010-7810-455.50-99	ZOOM STD PRO MONTHLY	WEB500- 1/23-2/22/23:ZOOM	\$97.51
	010-1910-414.50-20	ZOOM FOR COMM ROOM 1YR	WEBINAR 500 1YR	\$1,337.97
	010-7810-455.60-20	REG: '23 RESEARCH PUB LIB	WI: CREECH: 7/23-7/26/23	\$550.00
	010-1210-402.60-10	COFFEE WITH REPORTER	WILD JOES COFFEE	\$6.75
	010-1210-402.70-10	COFFEE FOR ACM	WILD JOES: HR	\$29.50
	010-3120-422.20-30	GOGGLES, BAGS, GLOVE LEAS	WITMER PUBLIC SAFETY	\$3,221.84
	600-5010-442.20-65	(2) MILWAUKEE M18 IMPACT	WRENCH	\$526.00
	620-5620-445.20-99	HATCH MICRO COVER SLIPS	WRF LAB:MIDLAND SCIENTIFI	\$44.87
	620-5610-445.30-20	SMART GATE OPENER	WRF NORTH GATE:AMAZON	\$16.99
	620-5610-445.20-30	CARHARTT SWEATSHIRT	WRF: AMAZON	\$54.99
	620-5610-445.20-99	PAPER TOWELS, TOILET PAPER	WRF:COSTCO	\$39.98
	640-5810-447.70-10	ANNUAL DIGITAL MEDIA AD	YELLOW PAGES SOLID WASTE	\$10,887.00
	010-7810-455.20-99	GRAINMILL/BOTTLES	YOUTH SERVICES SUPPLIES	\$100.98
	010-7810-455.20-99	WOODEN RAINMAKER	YOUTH SERVICES SUPPLIES	\$28.59
	010-7810-455.20-99	RED RAINMAKER MUSIC SET	YOUTH SERVICES SUPPLIES	\$11.02
	010-7810-455.20-99	SENSORYTABLE/TOYS	YOUTH SERVICES SUPPLIES	\$416.08
	010-7810-455.20-99	SENSORY TILES/BLOCKS/STEP	YOUTH SERVICES SUPPLIES	\$230.51
	010-7810-455.20-99	FELTING NEEDLES	YS PROGRAMMING NEEDS	\$7.99
	010-7810-455.20-99	ELEMENTARY/ER PRG SUPPLY	YS PROGRAMMING NEEDS	\$67.44
	010-7810-455.20-99	SENSORY PLAY MTRLS	YS PROGRAMMING NEEDS	\$107.67
	010-7810-455.20-99	(4)ROLLER FOR PRINTMAKING	YS PROGRAMMING NEEDS	\$35.96
	010-7810-455.20-99	STEAM PROJECT SUPPLIES	YS PROGRAMMING NEEDS	\$27.98
	010-1210-402.60-10	COFFEE W/ BIG SKY RESORT	ZACALO: CITY ADMIN	\$5.00
	010-1910-414.50-20	1YR ZOOM ONE PRO	ZOOM : IT	\$154.25

**\$126,670.68**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UTILITIES UNDERGROUND	111-4171-433.50-99	(31)LOCATE CHARGE-STREET		\$48.67
				<b>\$48.67</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(3) PRINTER TONERS	LIBRARY USE	\$527.00
				<b>\$527.00</b>
VWR INTERNATIONAL LLC	620-5620-445.30-10	MAGNETIC STRIPPER		\$399.95
	620-5620-445.30-10	THERMOMETER(2)		\$123.74
	620-5620-445.20-99	NITRILE TEXT CHEMO GLOVES		\$22.39
	620-5620-445.20-99	NITRILE TEXT CHEMO GLOVES		\$22.39
				<b>\$568.47</b>
WESTERN SYSTEMS INC.	111-4171-433.80-30	MONITOR, TELE, CABLE, DES	K TOP WORKSTATION	\$18,008.48
				<b>\$18,008.48</b>
WSB & ASSOCIATES INC	010-7210-452.50-10	PROJECT MANAGMENT-DEC	PERCENT COMPLETE 1.50	\$677.76
	010-7210-452.50-10	PROJECT MANAGMENT-JAN	PERCENT COMPLETE 10	\$3,840.64
				<b>\$4,518.40</b>
				<b>\$1,067,341.56</b>