

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER(2 CS)		\$101.38
	010-1410-404.20-10	PENS(2 DZ)		\$35.98
	010-1410-404.20-65	CHAIR		\$275.00
	010-1410-404.20-10	MESH FILE SORTER		\$14.49
	010-1410-404.20-10	ORGANIZER		\$44.50
				\$471.35
ACE KELLY HALL	600-5030-442.20-99	NEW METER HOOK UP	209 S 6TH AVE	\$597.00
				\$597.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	CITIZEN'S ACADEMY BOOKS	(24) FULL COLOR	\$340.42
	600-5060-442.20-10	4 BOXES WINDOW ENVELOPES	BACKFLOW PREVENTION	\$454.05
	010-3010-421.20-99	NEW HIRE ONBOARDING	BOOKS	\$422.55
				\$1,217.02
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS(7)		\$60.13
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	FLOOR MATS	\$184.17
				\$244.30
AMERIGAS	640-5810-447.40-41	PROPANE (763.2/GAL)		\$3,667.95
				\$3,667.95
AVERY DENNISON	110-4120-433.20-99	TONER FOR SIGNS(5)		\$910.34
				\$910.34
AXIM GEOSPATIAL	750-4025-431.50-10	PROFESSIONAL SERVICES FOR	TASK ORDER AM2023-01	\$3,597.84
				\$3,597.84
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	TWILL SHIRT, EMBLEMS	BALCO: FIRE	\$64.00
	010-3120-422.20-30	HEM TROUSERS	BALCO: FIRE	\$6.00
	010-3120-422.20-30	PANTS FOR NEW EMP	BALCO: FIRE	\$408.00
	010-3120-422.20-30	NEW RECRUIT UNIFORMS	EMBROIDERY	\$844.00
				\$1,322.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	NYLON BELT LINER, DUTY	BELT 127 RAMONDETTA	\$62.30
	010-3010-421.20-30	MAG AND HANDCUFF POUCH	SLIDE CONCELAMENT	\$97.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	FLEX RS CARGO PANTS	W/ HEM - 105 PATRICK	\$86.00
	010-3010-421.20-30	FLEX RS CARGO PANTS	W/ HEM - 180 YBARRA	\$86.00
				\$331.30
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGES	ASSET #3031	\$560.00
	640-5810-447.50-99	TOW CHARGES	CALL #76929	\$850.00
	640-5810-447.50-99	TOW CHARGES	CALL #76934	\$637.50
	640-5810-447.50-99	TOW CHARGES	CALL #76943	\$637.50
				\$2,685.00
BOUND TREE MEDICAL LLC	187-3120-422.80-20	MEDICAL SUPPLIES FOR NEW	TRUCK	\$1,170.85
				\$1,170.85
BOZEMAN APARTMENT GROUP PHASE II	115-3210-423.10-02	ERIN GEORGE APARTMENT	COMM DEVELOPMENT	\$1,391.26
	100-1610-411.10-02	ERIN GEORGE APARTMENT	COMM DEVELOPMENT	\$1,391.26
	620-5610-445.10-02	JON KERCHER RENT	WRF ASSISTANT SUPER	\$2,950.61
				\$5,733.13
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	(4) RFP AD	3/5/23-3/12/23	\$120.00
	010-1110-401.70-10	(4) BID AD	3/5/23-3/12/23	\$100.00
	010-1110-401.70-10	(2) AGENDA AD	3/5/23-3/5/23	\$88.00
				\$308.00
BOZEMAN SAFE & LOCK	195-7610-453.30-20	SPORTS PARK CONCESSION	WINDOW KEY GRP RED(4)	\$18.00
				\$18.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	NAME BDGE, MAILBOX AND	FOOT LOCKER FOR NEW HIRES	\$133.50
	010-3010-421.20-99	2 COIN ENGRAVING	GREIG/CHINMAN	\$20.00
				\$153.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	03/20/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	03/21/23 BACTERIA	\$102.50
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	3/20/23 BACTERIA	\$205.00
				\$321.50
CDW GOVERNMENT INC	010-1910-414.50-20	ESET RENEWAL(5)		\$61.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.30-30	DLO REPAIR AND MAINT		\$378.52
	010-1210-402.20-20	ACM WEBCAM		\$69.29
	010-1210-402.20-20	ACM ACROBAT		\$132.65
	600-4640-441.20-20	ADOBE PRO LICENCE	CDW GOVERNMENT	\$148.49
	111-4110-433.20-20	COMPUTER RAM	CDW: STREETS	\$34.64
				\$824.89
CENGAGE LEARNING, INC.	010-7810-455.20-70	(15) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$389.75
				\$389.75
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	3/19/2023-4/18/2023	\$99.98
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	3/4/23-4/3/23	\$63.10
	010-8020-456.40-50	BOGERT POOL PHONE	CHRGs FOR 12/04-1/03	\$62.64
				\$225.72
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.32
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.33
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$998.61
				\$1,783.23
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 03/15-04/14	\$94.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 03/15-04/14	\$74.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGs 3/21-4/20	\$1,434.73
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGs 3/21-4/20	\$1,124.54
				\$2,729.24
CITYFI LLC	750-4020-431.50-10	MICROMOBILITY POLICY SRVC	PROF SRVCS THRU 2/28/2023	\$12,500.00

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				\$12,500.00
CLIO SOFTWARE	010-7810-455.70-20	(1) YR CLIO ILL SOFTWARE	ANNUAL SERVICE 4/23-3/24	\$1,400.00
				\$1,400.00
COMPUNET INC	010-1910-414.80-30	OUTDOOR CISCO ACCESS	POINTS(2)	\$1,983.58
				\$1,983.58
CORE & MAIN LP	111-4110-433.20-50	(8) ASPHALT 500LB	(4) ASPHALT 1-TON	\$6,300.00
				\$6,300.00
CORE TECHNOLOGIES LLC	010-3120-422.20-20	COMPUTER FOR BC OFFICE	CORE TECH: FIRE	\$2,877.52
	010-1910-414.20-21	DELL TOWER FOR IT	CORE TECH: IT	\$1,278.00
	600-4640-441.20-10	DELL MONITOR SLIM SPEAKER	CORE TECH: WATER CON	\$76.00
	010-8010-456.20-20	DELL LATITUDE 7320, DELL	DOUBLE PAID	(\$2,723.51)
	010-1910-414.20-21	(2)LEGAL MONITORS	DOUBLE PAID	(\$439.52)
	100-1610-411.20-20	7090 OPTIPLEX+STAND LOBBY	DOUBLE PAID	(\$626.37)
	115-3210-423.20-20	7090 OPTIPLEX+STAND LOBBY	DOUBLE PAID	(\$626.38)
	010-3120-422.20-10	AGREEMENT FOR PRINTING	QRTLY BILLING OCT-DEC	\$51.96
	750-4020-431.20-20	(2)DELL 27" MONITORS +	SOUNDBAR FOR SHAWN KOHTZ	\$582.00
				\$449.70
CRANE, HOLLY	010-8010-456.60-10	MEAL: MTRPA CONF	MT: CRANE : 4/1-4/5	\$221.00
				\$221.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	LAMPS, 3CS		\$414.63
	010-1810-413.30-20	LAMPS, 1CS		\$138.42
	010-1850-413.30-20	EXIT SIGNS, 2EA		\$58.03
				\$611.08
CUES	620-5260-444.30-10	SEWER INSPECT EQUIPMENT		\$459.10
				\$459.10
D & B POWER ASSOCIATES INC.	010-1910-414.50-20	SYMETRA UPS WARRANTY	RENEWAL PROF BUILDING	\$4,452.00
				\$4,452.00

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D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE(2)		\$48.50
				\$48.50
DAILY INTER LAKE	010-7810-455.70-20	DAILY INTER LAKE NWPR	MAR2023- MAR2024 (52WKS)	\$516.84
				\$516.84
DAYSRING RESTORATION	650-3330-424.50-20	JANITORIAL SERVICES-MARCH	DAYSRING: PARKING	\$1,345.00
				\$1,345.00
DEPARTMENT OF REVENUE--1%	010-8040-456.80-80	SMCC HAVAC DEC '22	INGRAM-CLEVENER - DEC 22	\$294.50
	010-8040-456.80-80	SMCC HAVAC JAN '23	INGRAM-CLEVENER - JAN 23	\$788.50
	010-8040-456.80-80	SMCC HVAC UPGRADE-GRT 1%	PROF SRVCS THRU 3/2/23	\$408.50
				\$1,491.50
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$956.89
				\$956.89
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	(31.56) ICE SLICER		\$5,577.60
				\$5,577.60
DORSEY & WHITNEY LLP	010-1410-404.50-10	GENERAL TIF	LEGAL SRVCS THRU 2/28/23	\$285.00
				\$285.00
DUST BUNNIES INC	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN MARCH	\$848.07
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF MARCH	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF MARCH	\$11,350.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF MARCH	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF MARCH	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF MARCH	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF MARCH	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF MARCH	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF MARCH	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MARCH	\$98.34
				\$46,705.57
EISENMAN, JOHN DOUG	195-7610-453.60-10	MEAL: MTRPA CONF	MT: EISENMAN : 4/1-4/5	\$192.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$192.00
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE CLEAN OUT	EMERALD SERVICES: VEH MAI	\$284.55
				\$284.55
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	TRUCK WASH	EVERGREEN BIO: FIRE	\$140.00
	010-3120-422.20-40	LAUNDRY DETERGENT	EVERGREEN BIO: FIRE	\$165.00
				\$305.00
EXECUTIVE SERVICES	010-1210-402.50-99	(479) POSTCARD	PRINT AND MAIL	\$500.01
				\$500.01
FARSTAD OIL	112-7710-454.20-61	FUEL CHARGES PAID TWICE		(\$124.89)
	010-7810-455.20-61	FUEL CARDS- MAR-LIB	1ST HALF MAR (1) CARD	\$32.65
	010-1840-413.20-61	FUEL CARDS - MARCH-FAC	1ST HALF MAR (3) CARDS	\$182.39
	640-5820-447.20-61	FUEL CARDS MAR-SOLID WAST	1ST HALF MAR : (8) CARDS	\$2,244.71
	640-5820-447.20-61	1,000 GAL WINTER DIESEL	BOL #104464	\$3,323.00
	112-7710-454.20-61	89.2 GAL UNLEADED	BOL #104465	\$304.56
	195-7610-453.20-61	218.3 GAL UNLEADED	BOL #104465	\$745.36
	111-4171-433.20-61	17 GAL UNLEADED	BOL #104465	\$58.04
	111-4110-433.20-61	74.5 GAL UNLEADED	BOL #104465	\$254.38
	112-7710-454.20-61	60.5 GAL WINTER DIESEL	BOL #104600	\$203.04
	195-7610-453.20-61	44 GAL WINTER DIESEL	BOL #104600	\$147.66
	111-4171-433.20-61	3.1 GAL WINTER DIESEL	BOL #104600	\$10.40
	111-4110-433.20-61	373.1 GAL WINTER DIESEL	BOL #104600	\$1,252.13
	710-6010-449.20-61	19.3 GAL WINTER DIESEL	BOL #104600	\$64.77
	112-7710-454.20-61	(8.82) GAS	FARSTAD: FORESTRY	\$25.82
	112-7710-454.20-61	(60.47) GAS	FARSTAD: FORESTRY	\$60.47
	112-7710-454.20-61	(19.83) GAS	FARSTAD: FORESTRY	\$60.02
	111-4171-433.20-61	FUEL	FARSTAD: SIGNS	\$69.38
	111-4110-433.20-61	FUEL	FARSTAD: STREETS	\$319.41
	640-5810-447.20-61	1000 GAL WINTER DIES	FUEL	\$3,338.00
	670-4510-435.20-61	393.19 GAL DIESEL, 460.3	GAL UNLEADED FUEL CARDS	\$2,678.00
				\$15,249.30
FISHER'S TECHNOLOGY	010-1910-414.50-20	MA16510-01 PRINTR EQU6326	MAINT +OVERAGE:3/21-4/20	\$43.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	MA16510-01 PRINTR EQU6326	MAINT +OVERAGE:9/21-10/20	\$44.29
				\$87.29
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(2) AIR HOSE RETURN	ASSET #2789	(\$23.82)
	710-6010-449.20-80	STOP LAMP SWITCH	ASSET #3243	\$90.39
	710-6010-449.20-80	(2) CAMSHAFTS	ASSET #4249	\$203.68
				\$270.25
FOREMAN, LEIGH ANNE	010-8020-456.30-10	SWIM CENTER CHLORINATOR	REPAIR AND LABOR	\$135.00
				\$135.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(205) UTILITY IVR PYMNTS	PAYMENT GATEWAY FEE 3/10	\$30.45
				\$30.45
GALLATIN TREE CARE	112-7710-454.50-20	ROW OF WILLOWS & PRUNE	OUT PER MAP (1-9 TREES)	\$4,500.00
	112-7710-454.50-20	ROW OF WILLOWS & PRUNE	OUT PER MAP (7-11 TREES)	\$3,000.00
				\$7,500.00
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$15.09
	010-8020-456.20-40	SWIM CENTER CO2	DELIVERY AND FUEL	\$139.87
				\$154.96
GRAINGER	010-1830-413.30-20	BALLAST, 3EA		\$222.90
	111-4110-433.20-99	EXTENSION CORD		\$45.30
				\$268.20
GREIG, ANELA	010-3070-421.20-99	WATER BOWL FOR SALLY PORT	KENNEL REIM GREIG, ANELA	\$17.99
				\$17.99
GROUNDPRINT LLC	120-8230-459.50-10	AFF HOUSING GRAPHICS/	COMMUN MATERIAL(15)	\$1,800.00
				\$1,800.00
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5820-447.50-10	180 YRDS COMPOSTE WASTE	11/15/22-1/19/23	\$2,480.40
				\$2,480.40
HAWKINS, INC.	620-5610-445.20-40	330 G SQ STACKABLE POLY	TOTE	\$50.00

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				\$50.00
HERITAGE JACK FENCE	195-7610-453.50-20	NORTIC TRAIL GROOMING JAN	PARKS DEPT	\$850.00
				\$850.00
HOLIDAY GOO INC	010-8050-456.20-99	LINDLEY EASTER EGGS 13000	PARKS AND RECREATION	\$1,735.50
				\$1,735.50
HOSE & RUBBER SUPPLY	710-6010-449.20-80	20FT BRAIDED 1 WIRE HOSE	ASSET #3804	\$103.40
	710-6010-449.20-80	ULTRA CLEAN HOSE PROJECT	HOSE&RUBBER: VEH MAINT	\$78.64
				\$182.04
I-STATE TRUCK CENTER	710-6010-449.20-80	GASKET MIXER	ASSET #3762	\$107.28
	710-6010-449.20-80	(3) BOLT, (3) NUT	I-STATE: VEH MAINT	\$18.42
				\$125.70
INGRAM	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.93
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$24.84
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$34.70
	010-7810-455.20-70	(9) PICTURE BOOKS	LIBRARY COLLECTION	\$107.50
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$67.82
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$93.64
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.89
	010-7810-455.20-70	(62) PICTURE BOOKS	LIBRARY COLLECTION	\$862.34
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.76
	010-7810-455.20-70	(26) EARLY READERS	LIBRARY COLLECTION	\$381.72
	010-7810-455.20-70	(29) NON FIC BOOKS	LIBRARY COLLECTION	\$643.17
	010-7810-455.20-70	(41) FIC BOOKS	LIBRARY COLLECTION	\$823.50
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$85.69
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.33
	010-7810-455.20-70	(3) BOARD BOOKS	LIBRARY COLLECTION	\$31.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.32
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$25.87
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.65
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.65
	010-7810-455.20-70	(1) EALRY READER	LIBRARY COLLECTION	\$10.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$111.81
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$24.79
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.11
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.00
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$27.49
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$22.86
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$22.69
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$57.93
				\$3,654.03
INGRAM-CLEVINGER INC	010-8040-456.80-80	SMCC HVAC REPAIR/UPGRADE	PROF SRVCS THRU 3/2/23	\$40,441.50
				\$40,441.50
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(3) BATTERY	INTERSTATE BATTERIES: VM	\$410.85
				\$410.85
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	WATER PUMP	ASSET #3623	\$1,701.87
	710-6010-449.20-80	DIODE AUX ENG	ASSET #3762	\$58.19
				\$1,760.06
JOHNS CPCC, REBECCA	010-8010-456.60-10	REG: PROFESSIONAL DEVEL	MT: OVERTON: APRIL	\$667.00
				\$667.00
JORGENSEN, GAIL	750-4025-431.60-20	MEALS:GEODESIGN SUMMIT	CA:JORGENSEN:4/10-13/23	\$119.00
				\$119.00
KAMP IMPLEMENT CO	710-6010-449.20-80	SMALL DISPLAY		\$112.73
	710-6010-449.20-80	BRAKE FITTINGS, COUPLERS	ASSET #3110	\$47.06
	710-6010-449.20-80	(3)VALVES, FRT	ASSET #3858	\$1,196.04
	710-6010-449.20-80	DRIVING BELT	ASSET #9169	\$150.19
				\$1,506.02
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-20	REPAIR TO GARAGE DOOR	(GREEN SHED)	\$215.00
				\$215.00
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	SWIM CENTER BLEACH TOILET	PAPER, PAPERTOWELS	\$530.33

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	010-1840-413.20-99	BLACK LINER	JANITORIAL SUPPLIES	\$54.06
	010-1830-413.20-99	SOAP(2), TOWEL, BLACK LIN	JANITORIAL SUPPLIES	\$292.42
	010-1840-413.20-99	TISSUE, TOWEL, BLK LINER	JANITORIAL SUPPLIES	\$165.97
	010-1810-413.20-99	TOWEL	JANITORIAL SUPPLIES	\$67.13
	010-1830-413.20-99	TOWEL(3), BLK LINER(2)	JANITORIAL SUPPLIES	\$358.18
	010-1830-413.20-99	TISSUE(4), TOWELS(6)	JANITORIAL SUPPLIES	\$601.62
	010-1860-413.20-99	TISSUE(2), TOWEL, BLK	LINER:JANITORIAL SUPPLIES	\$210.75
				\$2,280.46
KELLEY CONNECT	010-8010-456.50-20	JH120275-03: CANON PRINTR	+OVERAGE: 2/11-3/10/23	\$99.16
	010-2010-415.50-20	JH141164-01: CANON PRINTR	+OVERAGE: 2/23/22-3/22/23	\$161.95
	010-1210-402.20-99	CT24144-01: CANON PRINTER	+OVERAGE:2/1/23-3/31/23	\$67.88
	010-1410-404.50-20	CT25934-01 CANON COPIER	MAINT: 2/22/23-3/21/23	\$56.50
	010-1410-404.50-20	CT25934-01 CANON COPIER	MAINT: 3/22/23-4/21/23	\$56.50
	010-7810-455.20-20	HPCOLORLASER JET E55040	SERIAL-JPBCR1412B	\$1,495.00
				\$1,936.99
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	AGR 112-1695248-00: CANON	LEASE:LATE FEE JAN	\$10.27
	010-8010-456.50-20	AGR 112-1695248-00: CANON	LEASE:STANDARD PYMT	\$122.95
				\$133.22
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BEZEL, COVER AND MORE	ASSET #4048	\$3,310.83
	710-6010-449.20-80	BUMPER ASY, FRONT END ASY	KENDALL: VEH MAINT	\$918.67
				\$4,229.50
KENYON NOBLE LUMBER CO	010-1830-413.30-20	GFCI RECEPTACLE, 1EA		\$32.99
	111-4110-433.30-30	PAINT SUPPLIES		\$164.14
	710-6010-449.20-80	TUBING(ACRYLIC)	ASSET #3858	\$57.99
	195-7610-453.30-30	PARKS SUPPLIES	BOX OF STOP NUTS	\$15.99
	010-7210-452.20-65	LITH ION CIRC SAW	KENYON NOBLE: CEMETARY	\$199.99
	195-7610-453.20-99	SPORTS PARK ORANGE FLAGGI	NG	\$3.29
	010-8040-456.20-65	FILTER NEUTRLIZER LINDLEY	PARKS AND RECREATION	\$26.73
	010-8040-456.20-65	TAP, ELBOW(2), ADAPTER,	PVC, TRAP ETC, PARKS/REC	\$35.72
				\$536.84
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3449 - BRAKES, FRONT DIF	TRANS COOLER LINE, SHOCKS	\$8,037.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8,037.69
KLINE, LUKE	195-7610-453.60-10	MEAL: MTRPA CONF	MT: KLINE : 4/2-4/5	\$176.00
				\$176.00
KOIS BROTHERS INC	710-6010-449.20-80	ARM CYLINDER	ASSET #3318	\$6,786.57
				\$6,786.57
LAWSON PRODUCTS INC	710-6010-449.20-80	VARIOUS BACK UP PARTS	LAWSON: VEH MAINT	\$1,196.68
				\$1,196.68
LEADERSHIP MONTANA SELECTION COMM	010-1210-402.60-10	REG: TLC COACHING	MT: WINN: VARIOUS	\$650.00
				\$650.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	PARKS TIRES 4-156 12X8	TUBELESS VALVE STEM	\$247.98
				\$247.98
LIFE-ASSIST INC	010-3120-422.20-98	SHARPS CONTAINER, SYRINGE	AMSINO EXT SET	\$313.64
	010-3120-422.20-98	GLUCAGON KIT	LIFE ASSIST: FIRE	\$345.86
				\$659.50
LOGANSIMPSON	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVSC 1/28-2/24/23	\$10,318.29
				\$10,318.29
MIDLAND IMPLEMENT	010-1810-413.20-40	ICE MELT 50# BAGS		\$100.00
	010-1830-413.20-40	ICE MELT 50# BAGS		\$50.00
	010-1840-413.20-40	ICE MELT 50# BAGS		\$100.00
	010-1850-413.20-40	ICE MELT 50# BAGS		\$50.00
	010-1860-413.20-40	ICE MELT 50# BAGS		\$250.00
	010-1870-413.20-40	ICE MELT 50# BAGS		\$50.00
	010-1880-413.20-40	ICE MELT 50# BAGS		\$50.00
	010-1890-413.20-40	ICE MELT 50# BAGS		\$148.70
				\$798.70
MIDWEST TAPE	010-7810-455.20-70	(2) MUSIC CDS	LIBRARY COLLECTION	\$22.33
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$31.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(19) DVDS	LIBRARY COLLECTION	\$430.31
	010-7810-455.20-70	(2) BOOKMOBILE DVDS	LIBRARY COLLECTION	\$22.48
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$22.49
				\$529.08
MISC - ACCOUNTING	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	6602536950;421 MORROW ST	\$20.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	8289-45240;220N15THAVE	\$150.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 3/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 3/18	BEALL CENTER RENTAL	\$150.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BENJAMIN WILLIAMS	\$15.00
	010-0000-201.60-90	GARDEN PLOT REFUND- 11	CITY HALL COMMUNITY GRDN	\$40.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FIDEL RIOS RIVERA	\$15.00
	010-0000-201.60-90	GARDEN PLOT REFUND-15A	LANGOHR GARDEN	\$40.00
	010-0000-201.60-90	GARDEN PLOT REFUND-34	LANGOHR GARDEN	\$60.00
	010-0000-201.60-90	GARDEN PLOT REFUND-6	LANGOHR GARDEN	\$60.00
	112-0000-388.20-00	REFUND 23 TREE COST SHARE	PAYMENT #136311	\$100.00
	189-0000-201.60-15	STORY MANSION RFND 3/18	STORY MANSION RENTAL	\$400.00
	010-0000-201.70-00	REIMB BOND-LICENSE AGRMNT	STORY MILL PARK	\$20,000.00
	010-0000-201.20-00	#23-088 REFUND DUP PMT	ZVER APP 825 W MAIN	\$500.00
				\$21,700.00
MISC - COURT	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$12.66
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$28.28
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$15.93
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$27.72
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$26.31
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$27.62
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$25.10
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$18.55
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$13.63
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$13.97
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$31.55
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$28.28
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$15.28
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$12.66
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$30.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$15.28
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$15.93
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$13.97
	010-1310-403.50-99	JUROR FEE - ST VS ENGRAF		\$18.55
				\$391.51
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0028861	\$470.25
	310-0000-201.90-00	TAX REFUNDS	0028862	\$301.53
	310-0000-201.90-00	TAX REFUNDS	0028863	\$6.04
	310-0000-201.90-00	TAX REFUNDS	0028864	\$368.74
	310-0000-201.90-00	TAX REFUNDS	0028865	\$7.69
	310-0000-201.90-00	TAX REFUNDS	0028866	\$833.04
	310-0000-201.90-00	TAX REFUNDS	0028867	\$567.53
	310-0000-201.90-00	TAX REFUNDS	0028868	\$12.01
	310-0000-201.90-00	TAX REFUNDS	0028869	\$143.44
	310-0000-201.90-00	TAX REFUNDS	0028870	\$153.28
	310-0000-201.90-00	TAX REFUNDS	0028871	\$101.91
	310-0000-201.90-00	TAX REFUNDS	0028872	\$271.67
	310-0000-201.90-00	TAX REFUNDS	0028873	\$9.08
	310-0000-201.90-00	TAX REFUNDS	0028874	\$7.61
	310-0000-201.90-00	TAX REFUNDS	0028875	\$257.28
	310-0000-201.90-00	TAX REFUNDS	0028876	\$58.51
	310-0000-201.90-00	TAX REFUNDS	0028877	\$124.99
				\$3,694.60
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000008020	\$47.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073150	\$111.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074270	\$83.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000095950	\$78.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174970	\$51.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177420	\$16.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217480	\$119.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221670	\$12.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000254870	\$66.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261840	\$6.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269340	\$63.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271930	\$50.12
				\$707.73
MONTANA CONTAINER CONNECTION INC	640-5810-447.80-20	#4494 HIGH-CUBE METAL 40'	STORAGE CONTAINER	\$7,600.00
				\$7,600.00
MONTANA CRANE SERVICE	010-3120-422.30-10	CRANE SERVICES	MT CRANE: FIRE	\$1,992.00
				\$1,992.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$23.50
	010-3010-421.50-99	(50) BATH TOWELS	STAND, BAGS AND MAT	\$132.90
				\$156.40
MONTANA OCCUPATIONAL HEALTH, LLC.	620-5210-444.50-80	WATER/SEWER	DOT DRUG TEST	\$35.00
	640-5810-447.50-80	SOLID WASTE	DOT DRUG TEST	\$35.00
	620-5210-444.50-80	WATER/SEWER	DOT DRUG TEST	\$35.00
	111-4110-433.50-80	STREETS OPERATOR	DOT DRUG TEST	\$85.00
	010-3120-422.50-80	PRE EMPLOYMENTDRUG SCREEN	FIRE	\$35.00
	600-4610-441.50-80	WATER CONSERVATION	PRE EMPLOYMENT EXAM	\$360.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	111-4110-433.50-80	TWINRIX INJ ADMIN	STREETS	\$160.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$150.00
				\$1,045.00
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COREGUARD DRUM	MT OIL SUPPLY: VEH MAINT	\$584.75
				\$584.75
MONTANA OUTDOOR SCIENCE SCHOOL	600-4640-441.50-10	WATER WISE KIDS PROGRAM	TRNG,MATERIALS,ED TIME	\$3,438.00
	670-4510-435.50-10	WATER WISE KIDS PROGRAM	TRNG,MATERIALS,ED TIME	\$2,000.00
				\$5,438.00
MORTEN GROUP LLC	010-1210-402.50-10	CONSULTING SERVICES	EQUITY PLAN WORK 4/7	\$5,000.00
				\$5,000.00
MSR DESIGN	561-0000-383.00-00	CONSTRUCT ADMIN/SIGNAGE	ADDIT'L CA THUR 2/28/23	\$12,322.50
				\$12,322.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MANGAN & BENNION SUPPORT	JAN/FEB '2022	\$1,436.66
				\$1,436.66
MWTC-MONTEC TRADE ACCOUNT	010-8240-459.50-99	MT WTC FDI SUPPORT 2023	ECO DEVELOPMENT	\$2,500.00
				\$2,500.00
NAPA AUTO PARTS	710-6010-449.20-80	#1614 FILTERS(7)		\$177.93
	710-6010-449.20-80	#3868 GUAGE		\$37.04
	710-6010-449.20-80	BATTERY PACK(4)		\$476.12
	710-6010-449.20-65	PAINT MARKERS(3)		\$11.30
	710-6010-449.20-65	NUTS		\$0.65
	710-6010-449.20-80	#1469 FILTER		\$30.10
	710-6010-449.20-80	#3839 FILTERS(2)		\$70.33
	710-6010-449.20-80	#3650 FILTERS(3)		\$60.60
	710-6010-449.20-80	#4406 FILTERS(3)		\$59.24
	010-7210-452.30-10	HEADLIGHT BULB(2), BLLSTR	PK: CEMETARY	\$27.36
	710-6010-449.20-80	#3762 INTERIOR BULBS	(10)	\$44.55
	010-3120-422.20-60	TRANSMISSION SPEED SENSOR	ASSET #3275	\$40.08
	710-6010-449.20-80	SYNTHETIC OIL	ASSET #3631	\$47.84
	710-6010-449.20-80	SYNTHETIC OIL	ASSET #3790	\$28.51
	010-3120-422.30-10	FLOOD LIGHTS ON ENGINE	REPLACEMENT	\$146.00
				\$1,257.65
NORDQUEST, ALEX	112-7710-454.60-10	MEAL: MTRPA CONF	MT: NORDQUEST: 4/2-4/5	\$162.00
				\$162.00
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-36	LIGHT POLE SKIRT		\$708.62
				\$708.62
NORTHWESTERN ENERGY	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$24.95
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$383.75
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,438.43
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$1,186.68
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$82.43
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$55.40
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$93.66
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$58.27
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$58.27
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$58.27
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$66.18
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$66.18
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$66.18
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$51.53
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$141.08
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$301.54
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$24.94
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$24.94
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$351.25
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$403.56
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$851.00
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$8.70
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$212.14
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$39.99
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$651.31
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$3,006.27
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$122.69
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$74.92
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$408.17
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$157.80
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$241.19
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$241.19
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$241.18
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$293.54
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$34.53
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$34.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$34.52
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,679.19
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$22.21
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$202.41
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$0.42
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$212.75
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$263.18
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$71.54
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$9,956.97
	111-4110-433.40-10	IRR WELL 8TH&KICH MEDIAN	2149177-4	\$0.28
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$245.15
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$71.52
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$29.09
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$40.19
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$21.45
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,962.37
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,902.01
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$230.26
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$256.95
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$238.63
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$672.33
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$366.75
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,568.39
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$50.14
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,624.75
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-3/13-3/15	\$800.42
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 2/10-3/13	\$12,642.12
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 2/10-3/13	\$6,973.42
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$107.27
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$31.28
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$546.79
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.92
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$90.88
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.28
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.42
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$119.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$331.07
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$47.00
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$44.54
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$223.22
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$46.67
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$54.06
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$11.66
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$11.66
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$11.66
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$11.66
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$11.66
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$133.63
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$294.02
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.00
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$130.86
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$59.54
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.76
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$63.82
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$225.97
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$20.38
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$163.09
	111-4110-433.40-10	COTTWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$75.46
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$106.80
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$61.53
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$33.07
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$58.03
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$58.04
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$58.03
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$58.03
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$58.03
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$70.85
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$652.18
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$11,063.70
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$31.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$211.44
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.90
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$126.53
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$27.26
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,745.46
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,814.72
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$26.80
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$150.66
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$94.22
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$121.46
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$119.08
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$436.04
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$125.77
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$80.65
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$24.30
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$35.53
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$276.64
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$79.73
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$254.02
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$59.24
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$187.58
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$586.38
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.75
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.47
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$99.16
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$237.82
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$240.02
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$59.16
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.00
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$93.17
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$71.78
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$72.23
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$8.90
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$130.51
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$25.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$585.20
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,778.66
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$531.30
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$746.63
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$245.24
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.90
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$48.37
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$53.42
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$56.49
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$50.98
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$53.58
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,742.40
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$737.00
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$3,058.44
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$413.84
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$26.04
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$18.37
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$580.58
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$63.98
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$46.05
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,219.81
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,769.38
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$468.38
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$42.62
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$310.21
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$71.18
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$233.02
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$26.94
				\$92,587.60
ORKIN PEST CONTROL	010-8040-456.50-20	PEST CONTROL AT LINDLEY	PARKS AND RECREATION	\$135.99
				\$135.99
OSTERMAN'S WAREHOUSE	010-8240-459.70-50	WAREHOUSE STORAGE-3115	OSTERMANS: ECO DEV	\$150.00
				\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OVERTON, MITCHELL	010-8010-456.60-10	MEAL: MTRPA CONF	MT: OVERTON: 4/1-4/5	\$235.00
				\$235.00
OWENHOUSE HARDWARE	010-1860-413.30-20	PICTURE HANGERS, 2 EA		\$25.98
	111-4171-433.20-99	BIT SET		\$19.99
	111-4171-433.20-99	SOLDER IRON 30W	(2) SOLDER ROSIN CORE	\$84.97
	111-4171-433.20-99	SPACKLE	ACE HARDWARE: SIGNS	\$11.99
	010-7210-452.20-99	AIR FILTER(2), MELT TABLE	CEMETARY	\$72.97
	010-3120-422.20-99	BUTCHER BLOCK CONDITIONER	CLEANING PRODUCTS	\$55.95
	195-7610-453.30-20	PARKS SUPPLIES SCREWS (4)	LIGHT FIXTURE IN BATHROOM	\$0.76
	195-7610-453.30-10	PARKS SUPPLIES HONDA	OILS AND AIR FILTERS	\$105.90
	195-7610-453.20-99	PARKS SUPPLIES YELLOW(2)	PAINT MARKER SOUTHSIDE	\$11.98
	195-7610-453.30-20	KEYKRAFTER #107 BRASS(2)	PARKS SUPPLIES	\$11.16
	195-7610-453.30-20	KEY RETURN (4)	PARKS SUPPLIES	(\$11.16)
	195-7610-453.30-10	SHOP LABOR SAW ORDER(.25)	PARKS SUPPLY	\$23.75
	195-7610-453.30-10	PARKS SUPPLIES 3 RC12YC	SPARK PLUGS AND TIRE SEAL	\$44.94
	010-7210-452.20-99	BIT SEC SPANNER, BATTERIE	TAPE: CEMETARY	\$44.95
				\$504.13
PERSONALIZE IT	010-1110-401.20-10	(15) NAME PLATES	PERSONALIZE IT: CITY COMM	\$202.50
	010-7810-455.20-99	(6) NAMETAGS TRUSTEES	W/MAGNETS	\$90.00
				\$292.50
PHILLIPS, JESSE	195-7610-453.60-10	MEAL: MTRPA CONF	MT: PHILLIPS : 4/1-4/5	\$235.00
				\$235.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	MULTIPLE DEPARTMENTS	\$234.37
				\$234.37
PINTLER BILLING SERVICES	010-3180-422.50-10	FEB BILLING-EMS SRVCS	PINTLER BILLING SERVICES	\$411.26
				\$411.26
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) JUV PLAYAWYAS	LIBRARY COLLECTION	\$364.94
				\$364.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POMP'S TIRE SERVICE INC	195-7610-453.30-10	FLAT REPAIR MED TRUCK	ASSET #3499	\$110.00
	710-6010-449.20-80	BALANCE TIRES	ASSET #3699	\$47.93
	710-6010-449.20-80	ALIGNMENT	ASSET #3740	\$116.59
	710-6010-449.20-80	TIRES, BALANCE	ASSET #3742	\$875.67
	710-6010-449.20-80	TIRES, BALANCE	ASSET #4040	\$789.68
				\$1,939.87
PRINTABILITY, LLC.	111-4171-433.20-30	PRINTING ON WORK CLOTHES	(36)	\$162.00
				\$162.00
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	DOG AND TRASH STATIONS	BAGS (30 CS) PARKS DEPT	\$6,704.91
				\$6,704.91
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	DEWALT TOUGH SYSTEM	FLEX STRING TRIM:CEMENTY	\$389.98
	111-4110-433.20-99	REPLACEMENT O-RING KIT,	(2) NOZZLE	\$30.17
	010-3120-422.20-30	8" MOC WEDGE BOOTS	MURDOCHS: FIRE	\$189.99
	620-5210-444.20-99	(2) HILLMAN FASTENERS	MURDOCHS: SEWER	\$1.98
	111-4110-433.20-65	HIGH HEAT TRIGGER TORCH	MURDOCHS: STREETS	\$54.99
	111-4110-433.20-30	GLOVES, CAP WITH LIGHT	MURDOCHS: STREETS	\$32.98
	111-4110-433.20-30	WORK BOOTS- WELLOCK	MURDOCHS: STREETS	\$219.99
				\$920.08
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PH4: 02/01/23-02/28-23	\$2,530.00
				\$2,530.00
RESSLER MOTORS	710-6010-449.20-80	SENSOR	ASSET #3790	\$33.08
	710-6010-449.20-80	FILTER	ASSET #3790	\$7.45
				\$40.53
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE 4 CHECKS	PARKING GARAGE	\$410.00
	010-8040-456.50-99	NIGHT PATROL	BEALL, LINDLEY, SMCC	\$660.00
	195-7610-453.50-99	NIGHT PATROL	BOGERT, CHRISTY, SMCC	\$2,000.00
	195-7610-453.50-99	NIGHT PATROL	BOGERT, CHRISTY, SMCC	\$2,000.00
				\$5,070.00
SAFETY & HEALTH SERVICES	750-4020-431.60-10	REG:8HR HAZWOPER COURSE	BUTTE:FLAMMOND:3/2/23	\$175.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$175.00
SANDERSON STEWART	141-4130-433.80-90	FOWLER MAIN TO OAK DESGN	PROD SRVCS THRU 3/3/23	\$16,040.00
	114-4130-433.80-90	GRIFFIN DR IMPRV: BID&CA	PROF SRVC THRU 03/03/23	\$421.60
				\$16,461.60
SELECTRON TECHNOLOGIES, INC	600-5010-442.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 4/1-4/30/23	\$299.25
	620-5210-444.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 4/1-4/30/23	\$299.25
	640-5810-447.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 4/1-4/30/23	\$171.00
	670-4510-435.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 4/1-4/30/23	\$85.50
				\$855.00
SERIGRAPHICS SIGN SYSTEMS INC	561-0000-383.00-00	FINAL ILL: SERIGRAPHIC	LIBRENOVATION SIGNAGE	\$6,536.66
	561-0000-383.00-00	PROGRESS BILL: SERIGRAPHIC	LIBRENOVATION SIGNAGE	\$1,100.00
				\$7,636.66
SHERWIN WILLIAMS COMPANY	110-4120-433.20-99	STRIPING TIP, LASER TIP,	PAINT	\$847.99
				\$847.99
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(6) POINTED PINE LATH BDL	SIMKINS: SIGNS	\$184.08
				\$184.08
SONOMA COUNTY WATER AGENCY	600-4640-441.70-55	QWEL ANNUAL FEE FOR 2022	16 CERTIFIED PROFESSIONAL	\$500.00
				\$500.00
SPECTRUM	010-3120-422.40-99	CABLE: FIRE: 3/6-4/5/23	8313 20 011 0053171	\$72.09
	010-3120-422.40-99	CABLE STATION 3	SPECTRUM 03/01-03/29/23	\$83.08
				\$155.17
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3484		\$49.50
				\$49.50
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	STORYMILL E PARK LOT	PROF SRVCS 01/29-2/25/23	\$2,613.50
				\$2,613.50
SUPPLY SQUAD	010-3140-422.20-10	ACCORDIAN FILE	SUPPLY SQUAD: FIRE	\$16.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	MINI SPIRALS FOR ACADEMY	SUPPLY SQUAD: FIRE	\$34.90
	010-3110-422.20-10	WHITE BOARD	SUPPLY SQUAD: FIRE	\$56.99
	010-3010-421.20-10	2 64 GB USB DRIVES	SUPPLY SQUAD: POLICE	\$22.98
				\$131.26
SUPPLYWORKS	010-1830-413.30-10	NEUTRIZER PIPE FITTINGS		\$21.95
	010-1840-413.30-10	NEUTRIZER PIPE FITTINGS		\$21.95
	010-1890-413.30-20	PAINT MATERIALS, HALLWAYS		\$30.87
				\$74.77
TANKINK, JEREMY	010-3010-421.20-99	REIMBURSE 170 TANKINK	DONUTS FOR LITERACY FUNDR	\$39.95
				\$39.95
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER	76 LBS	\$44.80
	010-1530-405.50-10	FINANCE SHRED 84 LBS	@ .30/LB + \$22 S/C	\$47.20
				\$92.00
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR & HYDROFLUOROSILC	ACID + FREIGHT FOR WTP	\$3,593.07
				\$3,593.07
THE EQUITY PROJECT LLC	010-1260-402.50-99	EQUITY TRAINING	THE EQUITY PROJECT	\$6,000.00
				\$6,000.00
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MULTIPLE DEPARTMENTS	RIDGE ENROLLMENT	\$854.00
				\$854.00
THINKONE	010-8010-456.80-80	CONCEPT ARCHITECT DESIGN	2202A-COB WS CAMPUS S01	\$46,450.00
	572-3110-422.80-80	FIRE STATION 2 SVSC ORD 3	ARCHITECT PROF SVSC 1.52%	\$6,600.00
				\$53,050.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG PLAN & SPEC REVIEW	PROF SRVCS THRU 2/28/23	\$2,520.00
	750-4020-431.50-50	SFR BUILDING PERMITS WORK	PROF SRVCS THRU 2/28/23	\$413.00
				\$2,933.00
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	TIRE REPAIR	CEMETARY	\$76.00
				\$76.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3293 FILTER, ELEMENT		\$49.20
	710-6010-449.20-80	TUBE		(\$38.30)
	710-6010-449.20-80	50 PACK SOS		(\$1,070.72)
	710-6010-449.20-80	50 PACK SOS, TUBE		\$2,248.01
	710-6010-449.20-80	CROMMET, PUMP WASHER	#3649	\$601.08
				\$1,789.27
TREE CARE SOLUTIONS	010-7210-452.20-65	GREEN ASH TREE	GRIND OUT STUMP-REPLACE	\$1,750.00
				\$1,750.00
TREESTUFF.COM	112-7710-454.20-65	FIBERGLASS POLES,EXTENSIO	(3EA), SAW BLADE(5)	\$859.10
				\$859.10
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	OIL COOLER CREDIT		(\$2,958.96)
	710-6010-449.20-80	#4319 DEF TANK		\$502.65
	710-6010-449.20-80	#4389 SNAP RING		\$107.60
	710-6010-449.20-80	BOLT, HEXAGON NUT, HEIGHT	ADJUSTER #4389	\$556.54
	710-6010-449.20-80	HOSE, MUFFLER, CABLE TIE	AND MORE	\$1,862.33
	111-4110-433.20-60	#4389 - CUTTING EDGE	PLUS FREIGHT	\$944.77
	710-6010-449.20-80	#4389 - OIL, FUEL, SAFETY	PRIMARY FILTERS	\$177.86
	710-6010-449.20-80	CAP, FREIGHT	TRI STATE: VEH MAINT	\$56.98
				\$1,249.77
TRI-COUNTY HEATING & COOLING	112-7710-454.30-10	SPRING MAINT-HP-1 HP-2	TRI-COUNTY: FORESTRY	\$520.80
				\$520.80
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	UPS: POLICE	\$12.59
				\$12.59
UPS STORE #2007-BOZEMAN	111-4171-433.20-65	SHIPPING CHARGES	CONFLICT MONITOR TESTER	\$161.47
	111-4171-433.70-50	POSTAGE- SIGNS & SIGNAL	UPS STORE	\$14.27
				\$175.74
VERIZON WIRELESS--BILLING DEPT	010-1520-405.40-50	MAR 23-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.48
	010-1210-402.20-99	MAR 23-642099966-00001	ADMIN EQUIP CHARGES	\$56.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.40-50	MAR 23-642099966-00001	ADMIN MONTHLY CHARGES	\$225.08
	120-8230-459.40-50	MAR 23-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.40-50	MAR 23-642099966-00001	BUILDING MONTHLY CHARGES	\$856.96
	010-7210-452.40-50	MAR 23-642099966-00001	CEMETERY MONTHLY CHARGES	\$156.00
	010-1410-404.40-50	MAR 23-642099966-00001	CITY ATTORNEY MNTHLY CHRGM	\$37.18
	010-1220-402.40-50	MAR 23-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	MAR 23-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	100-1650-411.40-50	MAR 23-642099966-00001	CODE MONTHLY CHARGES	\$112.86
	115-3210-423.40-50	MAR 23-642099966-00001	COM DEV/BLDG ADM MON CHG	\$111.54
	100-1610-411.40-50	MAR 23-642099966-00001	COM DEV/PLAN ADM MON CHG	\$111.54
	010-1110-401.40-50	MAR 23-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.22
	125-3040-421.40-50	MAR 23-642099966-00001	DTF MONTHLY CHARGES	\$120.11
	010-8240-459.40-50	MAR 23-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$229.59
	750-4020-431.40-50	MAR 23-642099966-00001	ENGINRNG MONTHLY CHARGES	\$344.64
	010-1840-413.40-50	MAR 23-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.74
	010-1840-413.20-99	MAR 23-642099966-00001	FACILITY EQUIP CHARGES	\$37.49
	010-1510-405.40-50	MAR 23-642099966-00001	FINANCE MONTHLY CHARGES	\$37.18
	010-3120-422.40-50	MAR 23-642099966-00001	FIRE MONTHLY CHARGES	\$1,493.45
	112-7710-454.40-50	MAR 23-642099966-00001	FORESTRY MONTHLY CHARGES	\$185.90
	750-4025-431.40-50	MAR 23-642099966-00001	GIS MONTHLY CHARGES	\$160.04
	010-2010-415.20-99	MAR 23-642099966-00001	HR EQUIP CHARGES	\$59.98
	010-2010-415.40-50	MAR 23-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.40-50	MAR 23-642099966-00001	IT MONTHLY CHARGES	\$459.54
	010-1410-404.40-50	MAR 23-642099966-00001	LEGAL MONTHLY CHARGES	\$336.24
	010-7810-455.40-50	MAR 23-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.13
	010-1260-402.40-50	MAR 23-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	195-7610-453.40-50	MAR 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.76
	010-8010-456.40-50	MAR 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.76
	650-3320-424.40-50	MAR 23-642099966-00001	PARKING MONTHLY CHARGES	\$528.47
	195-7610-453.40-50	MAR 23-642099966-00001	PARKS MONTHLY CHARGES	\$715.03
	750-4020-431.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	750-4010-431.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	640-5810-447.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	600-5010-442.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	620-5210-444.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	750-4010-431.40-50	MAR 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	MAR 23-642099966-00001	PLANNING MONTHLY CHARGES	\$236.30
	010-3010-421.40-50	MAR 23-642099966-00001	POLICE MONTHLY CHARGES	\$5,247.23
	010-8010-456.40-50	MAR 23-642099966-00001	REC MONTHLY CHARGES	\$447.80
	640-5810-447.20-99	MAR 23-642099966-00001	SANITATION EQUIP CHARGES	\$29.99
	640-5810-447.40-50	MAR 23-642099966-00001	SANITATION MONTHLY CHARGE	\$1,390.39
	620-5210-444.40-50	MAR 23-642099966-00001	SEWER MONTHLY CHARGES	\$535.26
	111-4171-433.40-50	MAR 23-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	MAR 23-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.24
	111-4110-433.40-50	MAR 23-642099966-00001	STREETS MONTHLY CHARGES	\$311.84
	010-8250-459.40-50	MAR 23-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.58
	010-1530-405.40-50	MAR 23-642099966-00001	TREASURY MONTHLY CHARGES	\$52.30
	010-1310-403.40-50	MAR 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	MAR 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-4640-441.20-99	MAR 23-642099966-00001	WATER CONSER EQUIP CHGS	\$112.46
	600-5010-442.40-50	MAR 23-642099966-00001	WATER MONTHLY CHARGES	\$535.27
	620-5610-445.40-50	MAR 23-642099966-00001	WRF MONTHLY CHARGES	\$209.84
	600-4610-441.40-50	MAR 23-642099966-00001	WTP MONTHLY CHARGES	\$339.03
	600-4640-441.40-50	MAR 23-642099966-00001	WTR CONSERVATION CHARGES	\$240.45
				\$17,830.48
VERTEX ELECTRIC, INC	600-4610-441.50-10	LYMAN PANEL SETUP FOR	ELECTRIC SERVICES	\$2,560.20
	600-4610-441.50-10	INSTALL LYMAN PANEL	ELECTRIC SERVICES	\$3,840.31
				\$6,400.51
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	VERTIGIS CONSULTING	SERVICES THRU FEB	\$2,475.00
				\$2,475.00
VICTOR STANLEY INC	116-8210-459.20-99	(3)TRASH CANS W/LIDS,	(5) REPLACEMNT LIDS	\$6,902.00
				\$6,902.00
WESTERN SYSTEMS INC.	111-4171-433.30-10	CONFLICT MONITOR REPAIR	FOR 130901131 & 100700625	\$250.64
	111-4171-433.80-30	TRAFFIC EQUIPMENT, TRAINI	NG, NETWORK TESTING	\$32,142.98
	111-4171-433.80-30	(31) ASTRO-BRAC TRAFFIC	WESTERN SYSTEMS: SIGNS	\$6,486.13
				\$38,879.75
WESTERN TRANSPORTATN INSTITUTE/MSU	010-1210-402.50-99	CATS PROGRAM 2022-2023	MSU- WEST TRANS INSTITUTE	\$3,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount \$3,500.00
WHITE, THOM	195-7610-453.60-10	MEAL: MTRPA CONF	MT: WHITE : 4/1-4/5	\$235.00 \$235.00
WILLAMETTE COMMUNITY HEALTH SOLUTIO	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	EXAM- PARKS	\$132.00 \$132.00
YELLOWSTONE PAVEMENT SOLUTIONS	650-3310-424.30-20	CLEAN SURFACE, PAINT	STENCIL	\$918.60 \$918.60
				\$592,683.63