

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	CDS AND DVDS	360 OFFICE: CITY ATTOTNEY	\$89.47
				\$89.47
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 4/02-5/01	\$40.65
				\$40.65
AE2S, LLC	620-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 5/31/23	\$7,790.00
	630-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 5/31/23	\$7,790.00
				\$15,580.00
ALLEGRA - BOZEMAN	010-3010-421.20-10	GRAPHIC DESIGN LOGO IN	VECTOR	\$31.88
				\$31.88
ALSCO AMERICAN LINEN DIVISION	010-3120-422.30-20	MAT CLEANING/REPLACEMENT	ALSCO: FIRE 1	\$55.69
	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	ALSCO: WRF	\$180.04
				\$235.73
AMBIENTE H2O INC	620-5610-445.30-20	(102) SEAL RING/ GASKET	ANBIENTE H2O: WWTP	\$528.84
				\$528.84
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(32) MOST WANTED BOOKS	2023 MOST WANTED BOOKS	\$582.98
				\$582.98
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	EMBLEMS, SEWING PATCHES	BELT, MORE UNIFORMS	\$357.10
	010-3120-422.20-30	SHIRTS, EMBROIDERY	LOGO	\$160.00
				\$517.10
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(3) 22 QLS HOLSTERS	NEW HIRE EQUIPMENT	\$46.50
	010-3010-421.20-65	BULLET PROOF VESTS	RAMONDETTA, DEWITT - CITY	\$1,819.60
	139-3010-421.20-65	BULLET PROOF VESTS	RAMONDETTA, DEWITT GRANT	\$908.00
				\$2,774.10
BLACKSTONE PUBLISHING	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY COLLECTION	\$315.00
				\$315.00
BOZEMAN BIKE KITCHEN	010-8940-471.70-99	FIRST/LAST GRANT PAYMENT	BOZEMAN BIKE KITCHEN	\$3,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,000.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	(2)COMMISSION AGENDA	3/25-3/25/23	\$99.00
	010-1110-401.70-10	(2) COMMISSION AGENDA	4/1-4/1/23	\$99.00
	010-1260-402.50-99	CHRONICLE AD	COMMUNITY LIASON	\$62.04
	010-1220-402.70-10	CHRONICLE AD	DEPUTY CITY CLERK	\$62.04
	010-8020-456.70-10	CHRONICLE AD	LG II & III	\$124.08
	010-7810-455.70-10	CHRONICLE AD	LIBRARIAN I	\$62.04
	010-7810-455.70-10	CHRONICLE AD	LIBRARY AIDE	\$20.68
	010-7810-455.70-10	CHRONICLE AD	LIBRARY ASSISTANT	\$20.68
	195-7610-453.70-10	CHRONICLE AD	PARKS CSW	\$124.08
	195-7610-453.70-10	CHRONICLE AD	PARKS PLANNER	\$82.72
	010-3010-421.70-10	CHRONICLE AD	POLICE OFFICER	\$62.04
	010-3010-421.70-10	CHRONICLE AD	PT POLICE OFFICER	\$166.00
	640-5810-447.70-10	CHRONICLE AD	SOLID WASTE OPERATOR	\$124.08
	010-2010-415.70-10	CHRONICLE AD	SUMMER STW	\$124.08
	600-5010-442.70-10	CHRONICLE AD	WATER/SEWER OPERATOR	\$103.40
	620-5610-445.70-10	CHRONICLE AD	WRF OPERATOR- EM & VO	\$62.04
				\$1,398.00
BOZEMAN TROPHY & ENGRAVING	010-1210-402.20-10	KIRA PETERS NAME BADGE	BZN TROPHY: CITY ADMIN	\$15.50
	010-3120-422.20-99	CPSE PLAQUE	BZN TROPHY: FIRE	\$1,010.00
	010-3120-422.20-30	WALDO NAME TAG	BZN TROPHY: FIRE	\$15.00
				\$1,040.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	04/05/23 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	04/10/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/10/23 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	04/10/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/11/23 BACTERIA	\$102.50
				\$355.50
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#3853-SNOW BLOWER	PAYMT 7: #001-0852388-000	\$6,434.11
	111-4110-433.95-20	#3853-SNOW BLOWER	PAYMT 7: #001-0852388-000	\$205.89
				\$6,640.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	010-1910-414.20-20	RM POWER STRIP FOR	COMMISSION ROOM	\$122.56
				\$122.56
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	4/10/23-5/09/23	\$60.90
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	4/4-5/3/23	\$62.64
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 4/10-3/9	\$73.32
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON: 4/10-5/9	\$88.99
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 4/4/23-5/3/2	\$103.92
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.36
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$62.64
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.86
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.86
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.86
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$175.06
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.17
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.17
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$121.80
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$16.84
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$16.84
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$16.84
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$16.84
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$16.84
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.34
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$202.08
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$55.71
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$110.90
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$128.93
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.54
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.52
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.86
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$247.02
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.86
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$16.84
				\$2,084.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$113.28
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.10
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.10
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
				\$202.29
CHARLES, JOSH	010-3130-422.60-20	AIRFARE: BLUE CARD TRAIN	AZ: CHARLES :6/12-6/16	\$626.60
				\$626.60
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 4/10-5/09	\$129.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 4/9/23-5/8/23	\$149.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:4/08-5/07	\$94.98
				\$374.95
CLEAN SLATE GROUP	111-4110-433.50-40	GRAFFITI REMOVAL IN BZN	5 HOURS VARIOUS LOCATIONS	\$375.00
	195-7610-453.50-20	TRASH AND DOG STATIONS	CLEAN SLATE: PARKS	\$2,240.00
	195-7610-453.50-20	GRAFFITI REMOVAL	CLEAN SLATE: PARKS DEPT	\$112.50
	195-7610-453.50-20	SNOW REMOVAL- MARCH	CLEAN SLATE: PARKS DEPT	\$9,470.00
				\$12,197.50
COLOR WORLD	650-3310-424.20-99	17,500 PARKING VIOLATION	ENVELOPES+ DESIGN/LAYOUT	\$6,167.35
				\$6,167.35
CONWAY SHIELD	010-3120-422.20-30	(3) PASSPORT SHIELDS	CONWAY SHIELD: FIRE	\$198.42
				\$198.42
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	FILTER, SALT	CULLIGAN WATER: SOLID WAS	\$37.00

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				\$37.00
DAVE'S LOCK & KEY	010-3010-421.20-99	REPLACEMENT KEY	DAVES LOCK & KEY: POLICE	\$3.75
				\$3.75
DEPARTMENT OF REVENUE--1%	561-7810-455.80-80	LIB EXP APP #8 - GRT 1%	THRU 2/28/23 LIBEXP LIB22	\$720.00
	561-7810-455.80-80	LIB EXP APP #8 - GRT-1%	THRU 2/28/23 LIBEXP LIB30	\$1,750.00
				\$2,470.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.80-90	23 SEWER RENOVATION PROJ	1845 LINEAL FT &REPORT	\$903.50
	195-7610-453.70-60	2022-MTR10677 ANNUAL	ACREAGE: PARKS DEPT	\$1,800.00
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,836.49
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$852.97
	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$609.33
				\$6,002.29
DORSEY & WHITNEY LLP	120-8230-459.50-10	LEGAL COUNSEL GRANT:MARCH	W/ NEIGHBORHOOD WORKS MT	\$468.00
				\$468.00
EAN SERVICES, LLC	010-3020-421.60-20	CAR: ATF TRAINING	AZ: ELLINGSON: 4.3-4.7.23	\$246.52
				\$246.52
EBCO INFORMATION SERVICES	010-7810-455.70-20	(9) MAGAZINE TITLES ADDED	LIBRARY SUBSCRIPT 2023	\$352.10
				\$352.10
FARSTAD OIL	640-5820-447.20-61	FUEL (1,000)		\$3,350.00
	640-5820-447.20-61	FUEL(954)		\$3,318.01
	640-5820-447.20-61	FUEL(772)		\$2,608.59
	010-7810-455.20-61	FUEL CARDS- MAR-LIB	2ND HALF MAR (1) CARD	\$55.98
	710-6010-449.20-80	55 GAL MOBIL DELVAC	55 GAL MOBIL NUTO H 32	\$1,521.30
	195-7610-453.20-61	46.5 GAL WINTER DIESEL	BOL #104179	\$155.78
	111-4110-433.20-61	427 GAL WINTER DIESEL	BOL #104179	\$1,430.44
	710-6010-449.20-61	21.5 GAL WINTER DIESEL	BOL #104179	\$72.03
	600-5010-442.20-61	40 GAL WINTER DIESEL	BOL #104179	\$134.00
	195-7610-453.20-61	126.2 WINTER DIESEL	BOL #104723	\$456.21
	111-4171-433.20-61	43.3 WINTER DIESEL	BOL #104723	\$156.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	430.5 WINTER DIESEL	BOL #104723	\$1,556.26
	195-7610-453.20-61	82.70 GAL WINTER DIESEL	BOL #104738	\$328.32
	111-4171-433.20-61	60.5 GAL WINTER DIESEL	BOL #104738	\$240.18
	111-4110-433.20-61	798.8 GAL WINTER DIESEL	BOL #104738	\$3,171.24
	112-7710-454.20-61	71 GAL UNLEADED	BOL #104749	\$253.12
	195-7610-453.20-61	145.7 GAL UNLEADED	BOL #104749	\$519.42
	111-4171-433.20-61	48 GAL UNLEADED	BOL #104749	\$171.12
	111-4110-433.20-61	105.3 GAL UNLEADED	BOL #104749	\$375.39
	640-5810-447.20-61	(734.23) FUEL	FARSTAD: SOLID WASTE	\$2,319.18
	620-5630-445.20-61	(24.96) FUEL	FARSTAD: WWP	\$73.58
				\$22,266.68
FISHER'S TECHNOLOGY	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 4/1/23-4/30/23	\$49.00
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940: 4/1/23-4/30/23	\$218.28
				\$267.28
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3805 - HYDRAULIC HOSE		\$17.99
	710-6010-449.20-80	#3805 - HYDRAULIC HOSE		\$17.99
	710-6010-449.20-80	#3715 - INDICATOR LIGHT	FREIGHT	\$43.54
	710-6010-449.20-80	#4250 - DOSER INJECTOR	GASKET	\$611.19
	710-6010-449.20-80	#2917 - OIL COALESCING,	PURGE KIT, HEATER KIT	\$292.51
				\$983.22
FLOYD'S TRUCK CENTER-WY	640-5810-447.30-10	MIRROR KIT LFT & RT		\$287.58
				\$287.58
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING, COMINGLIN	FOUR CORNERS RECYCLING	\$24,894.60
	640-5820-447.50-10	OCC PROCESSING, COMINGLIN	FOUR CORNERS RECYCLING	(\$2,333.45)
				\$22,561.15
GENERAL DISTRIBUTING CO	640-5810-447.20-99	OXYGEN CYLINDER	HAZMAT FEE	\$67.85
				\$67.85
GIUTTARI, JENNIFER	010-1410-404.60-10	PARKING RECEIPT	FOR LAW DAY AT MSU	\$12.00
				\$12.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	710-6010-449.20-80	#4398 - AC PORT		\$34.75
	111-4110-433.30-10	LIQUID STAGE CENTER ADAPT	2" BUTTRESS	\$16.40
				\$51.15
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION(20LITER)		\$247.82
	600-4610-441.20-99	BUFFER SOLUTION KIT 4L	+ FREIGHT CHARGES FOR WTP	\$176.79
	600-4610-441.20-99	TU5200 LAB TURB CREDIT	FOR THE WTP	(\$4,996.80)
	600-4610-441.20-99	TU5200 LAB TURB	FOR THE WTP	\$4,996.80
				\$424.61
HDR INC	620-5610-445.80-80	WRF SOLIDS HNDLNG EXPNSN	PROF SRVCS THRU 1/28/23	\$799.16
	620-5610-445.80-80	WRF SOLIDS HNDLNG EXPNSN	PROF SRVCS THRU 4/1/2023	\$1,243.14
				\$2,042.30
HILLYARD MONTANA/HOUSE OF CLEAN	640-5810-447.20-99	SOAP DIAL ANTIMIC FOAM	HILLYARD: SOLID WASTE	\$93.82
				\$93.82
HOLIDAY STATIONSTORE #305	010-3010-421.30-10	400 WASHES FOR PATROL VEH	@ 3.83/WASH	\$1,000.00
				\$1,000.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(6)SHOVEL, 14" YELLOW	HOLTZ: SOLID WASTE	\$331.00
	640-5810-447.20-99	(8) DUMPSTER CASTERS	HOLTZ: SOLID WASTE	\$258.53
				\$589.53
INGRAM	137-7810-455.20-70	(16) BOOK CLUB BOOKS	2023 BOOK CLUB BOOKS	\$206.87
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2023 BOOK CLUB BOOKS	\$173.60
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$53.38
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.24
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$216.24
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$39.87
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$32.65
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$155.75
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$88.74
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$31.41
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$42.99
	010-7810-455.20-70	(38) NON FIC BOOKS	LIBRARY COLLECTION	\$826.22

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	010-7810-455.20-70	(21) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$326.08
	010-7810-455.20-70	(13) GRAPHIC NOVELS	LIBRARY COLLECTION	\$244.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.63
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$11.63
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.85
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.53
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY COLLECTION	\$217.71
	010-7810-455.20-70	(43) FIC BOOKS	LIBRARY COLLECTION	\$842.01
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$64.46
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$52.19
	010-7810-455.20-70	(5) TRAVEL BOOKS	LIBRARY COLLECTION	\$72.05
	010-7810-455.20-70	(19) TRAVEL BOOKS	LIBRARY COLLECTION	\$282.98
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$16.30
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$52.29
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$52.58
	010-7810-455.20-70	(2) BAORD BOOKS	LIBRARY COLLECTION	\$21.59
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.98
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$28.97
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.01
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$93.13
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.63
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$68.79
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$20.39
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$22.33
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.96
				\$4,561.29
J J KELLER & ASSOCIATES INC	640-5810-447.60-10	ELDT SEAT OVERAGE	SOLID WASTE	\$199.00
				\$199.00
K2 VENTURES	195-7610-453.50-99	SNOW REMOVAL- MARCH	K2: PARKS	\$1,775.00
	195-7610-453.50-99	HOA SNOW REMOVAL MAR'23	MULTIPLE HOA LOCATIONS	\$7,740.00
				\$9,515.00
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	OVERHEAD DOOR #9 AT VM	REPAIR SERVICE CALL	\$136.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$136.25
KELLEY CONNECT	010-1210-402.20-99	PRINTER MAIN CONTRACT	3CE12378: 3/1-3/31/2023	\$54.80
	010-7810-455.50-99	CT26167-01 PRINTER MAIN	KC23978:4/14/23-5/13/23	\$17.00
	010-3010-421.50-20	PRINTER MAIN CONTRACT	KC24005: 4.17-5.16.2023	\$15.00
				\$86.80
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#3426 SEAL ASSY		\$68.66
	710-6010-449.20-80	#3426 FRONT SHAFT		\$321.14
	710-6010-449.20-80	#3426 LINK ADDY		\$128.52
	710-6010-449.20-80	FRONT SHAFT, SEAL ASSY	#3426	\$419.54
				\$937.86
KENYON NOBLE LUMBER CO	600-5010-442.20-99	REPLACEMENT FLINT, FASTEN	ERS(12)	\$29.67
	010-3120-422.20-65	(2) PICTURE WIRE	KENYON NOBLE: FIRE	\$6.82
				\$36.49
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3160 - EXHAUST LEAK REP	TRANSMISSION, NEWBATTERY	\$6,097.30
				\$6,097.30
KRENZEL MACHINE SERVICE	710-6010-449.20-80	#3356 - INSPECTION AND	SERVICE OF UNIT	\$183.00
				\$183.00
L N CURTISS & SONS	187-3120-422.80-20	(2) BLITZFIRE MONITOR PKG	(6) SAFETY SHUT OFF VALVE	\$16,097.51
	010-3120-422.20-30	PPE BOOTS	CURTIS: FIRE	\$573.09
	010-3120-422.30-10	LABOR, PISTON ROD,	FLUSH PUMP, REPLACE	\$1,929.64
				\$18,600.24
LES SCHWAB TIRE CENTERS OF MONTANA	010-7210-452.30-10	#3781-ATV TUBE	LES SCHWAB: PARKS	\$35.99
	195-7610-453.30-10	#3152 - (2) TIRE REPLACE	LES SCHWAB: PARKS DUP PAY	(\$271.96)
	710-6010-449.20-80	#3270 - (4) TIRE RECAPS	PARTS & LABOR	\$1,756.40
				\$1,520.43
LUM, KAREN	010-1210-402.50-10	3 HR COACHING PKG	MIHELICH- APRIL	\$1,500.00
				\$1,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MARTEL CONSTRUCTION	561-7810-455.80-80	LIB EXP APPLICANT #8	THRU 2/28/23 LIBEXP LIB22	\$71,280.00
	561-0000-383.00-00	LIB EXP APPLICANT #8	THRU 2/28/23 LIBEXP LIB28	\$192,058.47
	561-7810-455.80-80	LIB EXP APPLICANT #8	THRU 2/28/23 LIBEXP LIB30	\$173,250.00
	561-0000-383.00-00	LIB EXP APPLICANT #9	THRU 3/31/23 LIBEXP LIB28	\$269,021.66
				\$705,610.13
MIDLAND IMPLEMENT	710-6010-449.20-80	#4406 - PLUG, WHEEL ASSEM	SHIPPING	\$125.94
				\$125.94
MIDWEST TAPE	137-7810-455.20-70	(3) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$67.47
	137-7810-455.20-70	(4) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$74.96
	010-7810-455.20-70	(18) DVDS	LIBRARY COLLECTION	\$344.07
	010-7810-455.20-70	(12) JUV DVDS	LIBRARY COLLECTION	\$157.38
	010-7810-455.20-70	(9) DVDS	LIBRARY COLLECTION	\$239.16
				\$883.04
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	2285-11700:703 W KOCK ST	\$125.00
	600-4640-441.70-99	REBATE SHOWERHEAD	51241-97830:707 HUNTERS W	\$20.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	61357-4600:701 S WILSON A	\$525.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ALEXANDER KERR	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	DEVIN HAGAR	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	IAN REYES	\$15.00
				\$715.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000131210	\$86.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241780	\$75.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274170	\$54.14
				\$215.88
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(6) MAR COURIER STOPS	BZN TO W YELLOWSTONE	\$148.50
				\$148.50
MONTANA AXE BAR & THROWING CO	010-2010-415.50-99	6/8/23 DIRECTORS RETREAT	AXE THROWING 3/HR	\$1,200.00
				\$1,200.00
MONTANA HISTORICAL SOCIETY	620-5210-444.80-90	CIP SEWER LNING PROJECTS	FILE SEARCH FEE STRUCTURE	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.80-90	DWNTWN SWR RENOVTN PRJ	FILE SEARCH FEE STRUCTURE	\$35.00
	620-5210-444.80-90	3RD,4TH,5TH AVE WATER PRJ	FILE SEARCH FEE STRUCTURE	\$35.00
				\$140.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$65.02
	640-5810-447.50-30	FLOOR MATS	MT LINEN: SOLID WASTE	\$56.45
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$110.40
				\$231.87
MONTANA OCCUPATIONAL HEALTH, LLC.	112-7710-454.50-80	DOT EXAM	FORESTRY	\$150.00
	620-5210-444.50-80	PRE EMPLOYMENT MEDICAL	TWINRIX, INJECTION ADMIN	\$160.00
				\$310.00
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #12	PROF SRVCS THRU 3/31/2023	\$14,014.08
				\$14,014.08
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVID - AND	CONV SITE BI23-01514	\$290.00
	010-3010-421.50-99	IMPOUND FOR EVID - AND	CONV SITE BI23-01529	\$290.00
				\$580.00
NAPA AUTO PARTS	710-6010-449.20-80	#3838 - V BELT		\$60.04
	710-6010-449.20-80	#3838 - SERPENTINE BELT		\$28.64
	710-6010-449.20-80	#3319 - NAPA GOLD FILTER		\$14.83
	710-6010-449.20-80	#3650 - FLEETRANNER BELT		\$21.16
	710-6010-449.20-65	BLOW GUN - SHOP TOOL		\$15.06
	620-5630-445.30-20	V-BELT(2)		\$46.56
	710-6010-449.20-80	#3453 FILTER		\$20.07
	710-6010-449.20-80	#3868 FILTER		\$45.68
	710-6010-449.20-80	#3453 FILTERS(6)		\$214.99
	710-6010-449.20-80	#3838 FILTERS(3)		\$124.53
	710-6010-449.20-65	SOCKET		\$4.19
	710-6010-449.20-80	#3364 FILTER		\$56.09
	710-6010-449.20-80	#3364 V-BE;T		\$17.15
	710-6010-449.20-80	#4398 BATTERY CHARGER		\$42.28
	710-6010-449.20-80	#4406 GEAR OIL(4)		\$33.44
	620-5630-445.30-20	ANTI SEIZE LUBE, SEALANT	(2)	\$65.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3319 - NAPA GOLD FILTER	(3)	\$193.58
	710-6010-449.20-80	NAPA LOOM (CORD)	(50)	\$19.00
	710-6010-449.20-80	WHEEL BEARING AND HUB	ASSY #3426	\$440.26
	710-6010-449.20-80	#3838 - HAZARD FLASHER	CONNECTOR	\$6.25
	710-6010-449.20-80	#2917 - NAPA GOLD FILTERS	COOLANT	\$175.49
	710-6010-449.20-80	(24) BRAKE CLEANER, GLOVE	GLASS CLEANER, LAMPS	\$388.71
	710-6010-449.20-80	#4250 - SILICONE HEATER	HOSE(4)	\$11.00
	710-6010-449.20-65	(3) IMPACT WRENCHES	NAPA AUTO: VEH MAINT	\$1,331.00
	710-6010-449.20-80	CORE DEPOSIT	ORG INV #567804	(\$18.00)
	710-6010-449.20-80	#3313 - NAPA GOLD FILTER	RETURN FOR CREDIT	(\$106.48)
	710-6010-449.20-80	#3412 - 12" COM/WRENCH	RETURN FOR CREDIT	(\$10.15)
	710-6010-449.20-65	HAMMER DRILL AND DRIVERS	SHOP TOOLS	\$508.00
	710-6010-449.20-65	REMOVABLE CUP FILTER	SHOP TOOLS	\$16.42
				\$3,765.65
NEW DIRECTIONS INC	010-8020-456.60-10	PROFESSIONAL DEVELOPMENT	COACH TRAIN:MARCH/APRIL	\$667.00
				\$667.00
NORTHWESTERN ENERGY	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$53.42
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$37.19
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.28
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.42
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$171.70
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$362.12
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$12.05
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$72.39
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$95.66
	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	\$52.38
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.52
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$18.24
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$6.00
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$20.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$104.20
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$6.00
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.62
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.54
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.30
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.42
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 3/02-04/03	\$0.70
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$7.07
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$95.33
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.76
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$25.88
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.76
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.21
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.83
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.46
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.52
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.29
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$18.06
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$147.51
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$30.17
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$91.50
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$48.99
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$37.04
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$64.43
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$170.40
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$68.72
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$34.41
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$8.60
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.07
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$46.38
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$10.12
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$6.00
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 3/6-4/5-23	\$84.47
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$139.85
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$14.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$118.11
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$58.85
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$79.27
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$19.46
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$28.94
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$60.00
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$16.09
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$83.40
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$74.68
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$41.18
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$44.24
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$140.01
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$25.12
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.15
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.71
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$13.07
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.83
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$45.45
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.76
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.71
	111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$82.79
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$37.82
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$41.95
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$56.65
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.60
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$34.74
				\$3,411.82
OWENHOUSE HARDWARE	640-5810-447.20-61	MIX FUEL FOR BLOWER		\$44.99
	600-5010-442.20-20	WALL CHARGER, SURGE PROTE	CTOR, CABLE USB(5)	\$108.92
	600-4610-441.20-99	STEEL FLAT SPOT,CABINET	SCREW,SPRYPAINT CLEANER	\$33.96
				\$187.87
PETERSON, BRADEN	010-3010-421.60-10	MEALS:ASCTI CONFERENCE	BUTTE: PERTERSON:4/24-28/	\$270.00
				\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4361 - (4) TIRE SWAP OUT	AND DISPOSAL FEE	\$217.50
	710-6010-449.20-80	#4361 - SCRAP DISPOSAL	FEE(3)	\$52.50
				\$270.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$230.94
	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$0.06
				\$231.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-30	WORK BOOTS(2)		\$492.96
	640-5810-447.20-30	WORK BOOTS		\$99.99
	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, PHOSPHORUS	\$135.00
	111-4110-433.20-30	WORK BOOTS - C. MCCANN	BLOW HAMMER	\$159.98
				\$887.93
RAYMOND, CHARLES	620-5610-445.60-20	MEALS: REGION 8 PRETREAT	UT: RAYMOND: 5/1-5/5/23	\$175.00
	620-5610-445.60-20	MILES: REGION 8 PRETREAT	UT: RAYMOND: 5/1-5/5/23	\$532.12
	620-5610-445.60-20	REG: REGION 8 PRETREAT	UT: RAYMOND: 5/1-5/5/23	\$300.00
				\$1,007.12
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL FOR	HR ISSUES	\$900.00
				\$900.00
SANDERSON STEWART	143-8210-459.80-90	BOZ URD N 5TH TRAIL-MISC	CALL:PROF SVSC THRU 02/23	\$1,811.77
	144-8210-459.80-90	BOZEMAN URD RR CROSSING	IMPR:PROF SVSC THRU 03/23	\$468.00
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVCS THRU 3/31/23	\$197.50
	114-4110-433.80-90	GRIFFIN DRIVE IMPV:BID&CA	PROF SRVCS THRU 3/31/23	\$1,028.00
	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 3/31/23	\$388.60
	143-8210-459.80-90	BOZ URD N 5TH TRAIL-MISC	SVSC:PROF SVSC THRU 03/23	\$1,864.00
				\$5,757.87
SNOW CREST CHEMICALS	620-5630-445.30-20	QT TESTING OF HOT WATER H	EATING SYSTEM	\$145.00
				\$145.00
SPECTRUM	010-3120-422.40-99	CABLE FOR STATION 2- S 19	4/6/23-5/5/23	\$78.09
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 4/10/23-5/09/23	\$84.99
				\$163.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	640-5810-447.30-10	SERVICE ON ASSET #4310		\$116.10
	710-6010-449.20-80	#3986 - FULL SERVICE OIL	CHANGE	\$139.50
	710-6010-449.20-80	#3027 - FULL SERVICE OIL	CHANGE	\$49.50
				\$305.10
STURDY STITCHING UPHOLSTERY, LLC	010-7810-455.50-10	(3) UPHOLSTER SOFA SEATS	8.75FABRIC- LIBRARY USE	\$2,217.50
				\$2,217.50
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNIT 347 APRIL, MAY 2023	@117/MO.	\$234.00
	010-3010-421.70-90	UNITS 344, 346 MAY 2023	SUMMIT STORAGE	\$217.00
				\$451.00
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	LOCATE CHARGES	SUMMIT UTILITY: LUMINARY	\$979.17
	620-5220-444.50-99	LOCATE CHARGES	SUMMIT UTILITY: SEWER	\$5,729.00
	670-4510-435.50-99	LOCATE CHARGES	SUMMIT UTILITY: STORM	\$2,017.95
	600-5020-442.50-99	LOCATE CHARGES	SUMMIT UTILITY: WATER	\$5,813.50
				\$14,539.62
SUPER SMART SHOPPERS	010-3010-421.20-99	(100) METH TEST KITS	(2) SYRINGES TRNSPRT TUBES	\$249.98
				\$249.98
SUPERIOR FENDERS INC	710-6010-449.20-80	FRONT AND REAR FENDERS	ASSET #2682	\$4,560.00
	710-6010-449.20-80	FRONT AND REAR FENDERS	ASSET #3145	\$4,560.00
				\$9,120.00
TEAR IT UP LLC	010-1410-404.50-99	DOCUMENT SHREDDING	TEAR IT UP: CITY ATTORNEY	\$56.80
				\$56.80
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	THE RIDGE	MULTIPLE DEPARTMENTS	\$418.00
				\$418.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES	TLC: PARKS	\$200.00
	195-7610-453.50-20	PORTA POTTY SERVICES	TLC: PARKS DEPT	\$495.00
				\$695.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOW ZONE INC.	650-3320-424.50-99	VEHICLE 689351C,	DERRICK PRICE, 01 PONTIAC	\$175.00
	650-3320-424.50-99	VEHICLE 573658B,	RYAN ARNOLD 96 BUICK	\$175.00
				\$350.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#4231 - WEAR STRIP		\$657.42
	710-6010-449.20-80	#4346 - LUBE FILTER		\$18.50
	710-6010-449.20-80	#4231 - CM SEAL RETURNED	CREDIT LESS RESTOCK FEE	(\$49.28)
	640-5810-447.70-90	RENTAL OF A TELEHANDLER	T&E: SOLID WASTE	\$225.00
				\$851.64
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(52) MARCH PLACEMENTS	LIBRARY RECOVERY	\$494.60
				\$494.60
UPS	010-3010-421.70-50	SHIPPING STOLEN GUN TO	SPOKANE	\$55.66
				\$55.66
VERTOSOFT LLC	010-1510-405.50-10	(2)GOV BUDGET REPORTING	VERTOSOFT: FINANCE	\$35,000.00
				\$35,000.00
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(10) COLOR TONERS	LIBRARY PRINTERS	\$1,639.00
				\$1,639.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	1 CASE DISPOSABLE GLOVES	AVANTOR: WWP	\$200.89
				\$200.89
WARD DIESEL FILTER SYSTEMS	010-3120-422.20-60	FILTER	WARD DIESEL: FIRE	\$535.00
				\$535.00
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	(12)WEF MEMBRSHIP RENEWAL	MAY 2023 TO JUNE 2024	\$1,329.90
				\$1,329.90
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.50-10	TDM & TRAFFIC CALMING SRV	ADVERTISING & GENERAL	\$18,000.00
				\$18,000.00
WINN, CHUCK	010-1210-402.60-10	MEAL:INDIGENOUSE IMMERSIO	WOLF PT: WINN:4/2-4/5/23	\$173.00
				\$173.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$987,225.75