

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	LINE FILTER, PRESSURE FIL	ASSET #3313	\$180.00
				\$180.00
360 OFFICE SOLUTIONS	010-1410-404.50-20	PRINTER MAIN CONTRACT	18558: 3/25-4/24/23	\$295.03
	010-1410-404.20-10	RETURNED MESH SORTER	360 OFFICE: CITY ATTOTNEY	(\$14.49)
	010-1410-404.20-10	MECHANICAL PENCIL	360 OFFICE: CITY ATTOTNEY	\$6.36
	010-1410-404.20-10	FILE ORGANIZER	360 OFFICE: CITY ATTOTNEY	\$20.85
	010-1410-404.20-10	PENS, PAPER	360 OFFICE: CITY ATTOTNEY	\$137.38
	010-1410-404.20-10	CLASSIFICATIONS FOLDERS	360 OFFICE: CITY ATTOTNEY	\$53.58
	010-1410-404.20-10	STORAGE BOXES, FOLDERS	360 OFFICE: CITY ATTOTNEY	\$68.99
	010-1410-404.20-10	LETTER OPENERS, FRAME	LEAD, PENCIL	\$19.74
	010-1410-404.20-10	FILE FOLDERS, RULER	STORAGE BOXES, GLUE STICK	\$21.97
				\$609.41
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	APR ADMIN FEES	ADMIN FEES APR	\$425.25
				\$425.25
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	ALLEGRA: CITY ATTORNEY	\$540.43
				\$540.43
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-30	FLOOR MATS		\$90.37
	710-6010-449.20-99	SHOP TOWELS, LAUNDRY		\$141.01
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$32.10
	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$60.13
				\$323.61
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP DUES	PLANNING: SAUNDERS	\$620.00
				\$620.00
ARMITAGE ELECTRIC INC	010-1910-414.50-10	NEW OUTLETS COMMISSION RM	LABOR (4.5 HR) MATERIALS	\$478.90
	010-1830-413.30-10	HEATER ELECTRICAL INSTALL	OUT BUILDINGS	\$1,083.68
				\$1,562.58
AVERY DENNISON	110-4120-433.20-99	SIGN TAPE(2)		\$3,126.00
				\$3,126.00

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AVI SYSTEMS, INC	010-1910-414.20-20	NEW MIC FOR PODIUM	COMMISSION ROOM	\$238.00
				\$238.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BOOKS	2023 MOST WANTED BOOKS	\$253.65
	137-7810-455.20-70	(15) MOST WANTED BOOKS	2023 MOST WANTED BOOKS	\$267.16
				\$520.81
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	REMOVE, ADD SGT STRIPES	ADD CHEVRONS	\$42.00
	010-3010-421.20-30	BELT KEEPER	RESTOCK, PICATINNY RAIL	\$361.20
				\$403.20
BATTERIES PLUS #254	010-1840-413.30-10	BATTERY, 1EA BMS UPS		\$47.50
				\$47.50
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: COMM AGENDA	2 TIMES: 4/15/23	\$99.00
	010-1110-401.70-10	AD: COMM AGENDA	2 TIMES: 4/22/23	\$77.00
	010-1110-401.70-10	AD: COMM AGENDA	2 TIMES: 4/8/23	\$110.00
	100-1610-411.70-10	AD:NOTICE OF CERT: 23-018	4 TIMES: 3/12-3/25/23	\$80.00
	100-1610-411.70-10	AD: NOTICE OF PUB 22-383	4 TIMES: 3/18-3/25/23	\$160.00
	100-1610-411.70-10	AD:NOTICE OF SPEC 21-469	4 TIMES: 3/25-4/1/23:	\$60.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 4/15-4/22/23	\$140.00
	010-1110-401.70-10	AD: CALL FOR BIDS	6 TIMES: 3/25/23-4/8/23	\$270.00
	010-1110-401.70-10	AD: PD COMMISSION	6 TIMES: 4/12-4/22/23	\$90.00
				\$1,086.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00769	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04443	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04461	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04465	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04511	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04525	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04566	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04575	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04684	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04686	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04748	\$34.00

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	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04816	\$34.00
	010-3010-421.50-99	SANE EXAM	BI22-04873	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04943	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04974	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04975	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-04980	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05127	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05129	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05172	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05181	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05236	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05351	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05374	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05376	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05464	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05522	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05538	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05549	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05572	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05583	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05598	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05634	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05744	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05760	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-05780	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00043	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00087	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00098	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00102	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00156	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00157	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00202	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00221	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00239	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00249	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00250	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00262	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00276	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00298	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00323	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00325	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00492	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00538	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00652	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00663	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00673	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00675	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00769	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00832	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00872	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00878	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-00929	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01068	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01157	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01157	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01274	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01274	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI23-01296	\$34.00
	010-3010-421.50-99	1 SANE EXAM	BI23-01609	\$600.00
				\$3,512.00
BOZEMAN SAFE & LOCK	010-1840-413.30-20	BUILDING REKEY	BZN SAFE&LOCK: PROF BUILD	\$2,773.00
				\$2,773.00
BOZEMAN TRANSMISSION	710-6010-449.20-80	REBUILT TRANSMISSION		\$3,808.00
				\$3,808.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	04/17/2023 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/24/23 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/25/23 BACTERIA	\$102.50
				\$321.50

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BRODART CO.	010-7810-455.20-99	TAPE BK BINDING/JAC COVER	TECH SERVICE SUPPLIES	\$169.34
				\$169.34
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING		\$75.00
				\$75.00
CAROL STABEN-BURROUGHS, MS, LCPC	010-3010-421.50-80	POST SHOOTING OIS	INTERVIEWS FOR 5 OFFICERS	\$800.00
				\$800.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(13) HYD FITTINGS	CARQUEST: VEH MAINT STOCK	\$337.02
	710-6010-449.20-80	HYD FITTINGS, GATES	CARQUEST: VEH MAINT STOCK	\$90.43
				\$427.45
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-20	#3853 SNOW BLOWER	LATE FEE 001-0852388-000	\$332.00
				\$332.00
CDW GOVERNMENT INC	010-7810-455.20-20	FULL HD TOUCH SCRREN	LIBRARY USE	\$285.88
	010-1410-404.70-20	ACROBAT PRO FOR	MCLEAN AND CARROLL	\$226.40
				\$512.28
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.89
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$23.09
				\$48.98
CENTER POINT PUBLISHING	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$138.45
				\$138.45
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	4/19/2023-5/18/2023	\$85.98
				\$85.98
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.41
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.41
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.41
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.42
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$999.84
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.03
				\$1,803.46
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 4/21-5/20	\$1,434.73
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 4/21-5/20	\$1,124.54
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 4/22-5/21/23	\$99.89
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 4/22-5/21/23	\$103.93
				\$2,763.09
CHURCHILL EQUIPMENT	710-6010-449.30-10	REPAIR TO RELIEF VALVE		\$100.00
				\$100.00
CITY OF BOZEMAN	195-7610-453.70-60	HIKE BIKE TRAIL	COB SPECL ASSES '2023 TAX	\$543.26
	195-7610-453.70-60	HIKE BIKE TRAIL	COB SPECL ASSES '2023 TAX	\$24.46
				\$567.72
CLEAN SLATE GROUP	195-7610-453.20-99	SPORTS COMPLEX SIGNS	NO DOGS, FIELD CLOSED,	\$1,290.00
				\$1,290.00
CODE STUDIO	100-1610-411.50-10	22-383 ZMA 4840 FOWLER	PROF SVSC 3/1-3/31/23	\$34,094.19
				\$34,094.19
COMCATE SOFTWARE, INC	100-1650-411.50-10	CODE COMPL SOFTWARE RENWL	#061623-06152:06'23-06'24	\$5,696.25
				\$5,696.25
CONRAD, PRESLEY	750-4025-431.60-10	REIMB:FIELD WORK:FUEL	BZN: CONRAD:5/1/23	\$34.33
				\$34.33
CORE TECHNOLOGIES LLC	750-4020-431.20-20	DELL PERFORMACE DOCK	CORE TECH: ENGINEERING	\$299.00
	750-4020-431.20-20	27' MONITOR AND SOUNDBAR	FOR ENGINEERING	\$310.00

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	750-4020-431.20-21	MOBILE PRECISION 5570-I7	LAPTOP FOR CAD USE-ENG	\$2,756.00
				\$3,365.00
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$14.24
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.00
				\$59.24
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14) BOTTLED WATER MAR	LIBRARY USE	\$84.00
	010-7810-455.50-99	(13) BOTTLED WATER APR	LIBRARY USE	\$78.00
				\$162.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	D&R: CITY HALL	\$37.92
				\$37.92
DARK HORSE OUTFITTERS	010-7210-452.30-10	HEADLIGHT KIT	CEMETERY DEPT	\$452.45
				\$452.45
DATAPROSE, LLC	600-5010-442.50-10	INVOICE CLOUD INSERT	(13,000)	\$273.69
	620-5210-444.50-10	INVOICE CLOUD INSERT	(13,000)	\$273.69
	640-5810-447.50-10	INVOICE CLOUD INSERT	(13,000)	\$147.94
	670-4510-435.50-10	INVOICE CLOUD INSERT	(13,000)	\$44.38
				\$739.70
DAVIES, HEATHER H.	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	58007-49040:216ELINCOLNST	\$2,000.00
				\$2,000.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE- APRIL	KYOCERA: RVN1702602	\$241.22
				\$241.22
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DVD CASES	LIBRARY TECH SUPPLY	\$461.66
				\$461.66
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	ICE SLICE(32.6)		\$5,761.40
				\$5,761.40
DOWL	670-4530-435.80-90	S TRACY STORMWTR IMPRV#7	PROF SRVCS THRU 04/22/23	\$6,575.00

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	670-4530-435.80-90	PEACH&TAMARACK STRMWTR#8	PROF SRVCS THRU 04/22/23	\$1,210.00
				\$7,785.00
ECHO VENTURES INC.	010-7810-455.50-10	FACILITATION OF STRATEGIC	1/3 OF -LIBRARY	\$1,250.00
				\$1,250.00
ECO-COUNTER INC	750-4020-431.20-99	GALLAGATOR GARFIELD 4G	UPGRADE WITH SHIPPING	\$1,413.00
				\$1,413.00
ELGEN, WENDY	010-3010-421.20-99	REIMB TRAUMA TRNG PD	SNACKS/SUPPLIES	\$156.80
				\$156.80
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO# B23040862-001	\$1,042.00
				\$1,042.00
ESRI-ENVIROMENTAL	750-4025-431.50-10	ESRI CONSULTING SERVICES	APPROVED 01/24/2023	\$8,311.50
				\$8,311.50
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-APRIL	ACCOUNTING PORTION	\$632.36
	111-4110-433.70-40	(7,661) 2ND HALF	ASSESSMENT REMINDERS	\$2,898.14
	112-7710-454.70-40	(7,661) 2ND HALF	ASSESSMENT REMINDERS	\$340.94
	141-4130-433.70-40	(7,661) 2ND HALF	ASSESSMENT REMINDERS	\$568.26
	195-7610-453.70-40	(7,661) 2ND HALF	ASSESSMENT REMINDERS	\$1,875.27
	010-7210-452.70-40	POSTAGE DUE-APRIL	CEMETERY PORTION	\$10.56
	010-1410-404.70-40	POSTAGE DUE-APRIL	CITY ATTORNEY PORTION	\$434.77
	010-1220-402.70-40	POSTAGE DUE-APRIL	CITY CLERK PORTION	\$1.34
	010-1210-402.70-40	POSTAGE DUE-APRIL	CITY MANAGER	\$1.60
	100-1650-411.70-40	POSTAGE DUE-APRIL	CODE ENFORCEMENT	\$50.83
	100-1650-411.70-40	POSTAGE DUE-APRIL	CODE ENFORCEMENT	\$104.29
	750-4020-431.70-40	POSTAGE DUE-APRIL	ENGINEERING PORTION	\$57.35
	010-3110-422.70-40	POSTAGE DUE-APRIL	FIRE DEPT PORTION	\$26.79
	010-1310-403.70-40	POSTAGE DUE-APRIL	MUNI COURT PORTION	\$394.17
	650-3310-424.70-40	POSTAGE DUE-APRIL	PARKING PORTION	\$464.75
	100-1610-411.70-40	POSTAGE DUE-APRIL	PLANNING PORTION	\$391.94
	010-3010-421.70-40	POSTAGE DUE-APRIL	POLICE PORTION	\$55.92
	750-4010-431.70-40	POSTAGE DUE-APRIL	PUBLIC WORKS PORTION	\$3.46

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	010-8010-456.70-40	POSTAGE DUE-APRIL	RECREATION PORTION	\$2.07
	620-5210-444.70-40	POSTAGE DUE-APRIL	SEWER PORTION	\$135.06
	640-5810-447.70-40	POSTAGE DUE-APRIL	SOLID WASTE PORTION	\$135.06
	670-4510-435.70-40	POSTAGE DUE-APRIL	STORM WATER	\$9.67
	111-4110-433.70-40	POSTAGE DUE-APRIL	STREET MAINT PORTION	\$13.12
	010-1530-405.70-40	POSTAGE DUE-APRIL	TREASURER PORTION	\$571.51
	710-6010-449.70-40	POSTAGE DUE-APRIL	VEHICLE MAINTENANCE	\$0.69
	600-5010-442.70-40	POSTAGE DUE-APRIL	WATER OPERATIONS	\$325.47
	600-5010-442.70-40	POSTAGE DUE-APRIL	WATER PORTION	\$135.06
	600-4610-441.70-40	POSTAGE DUE-APRIL	WATER TREATMENT PLANT	\$0.69
				\$9,641.14
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS APR-LIB	1ST HALF APR(1) CARD	\$47.06
	010-7810-455.20-61	FUEL CARDS APR-LIB	2ND HALF APR (1) CARD	\$43.40
	010-1840-413.20-61	(47.81) DEPT FUEL	FARSTAD: FACILITIES	\$154.97
				\$245.43
FASTENAL COMPANY	670-4510-435.20-99	VENDING SUPPLIES,	VARIOUS	\$100.43
				\$100.43
FISHER'S TECHNOLOGY	010-1910-414.50-20	MA16510-01 PRINTR EQU632	MAINT +OVERAGE:4/21-5/20	\$40.00
	670-4510-435.20-10	KYOCERA TA3552 COPIER MNT	EQU10692 3/13-4/12/23	\$39.51
	600-4640-441.30-10	KYOCERA TA3552 COPIER MNT	EQU10692 3/13-4/12/23	\$39.52
				\$119.03
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4370-MAJOR REPAIRS	TRASH TRUCK, SEE INVOICE	\$29,053.65
				\$29,053.65
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(6) DOCUMENT RECORDING	GALL COUNTY CLERK&RECORD	\$232.00
	010-1110-401.50-99	DOCUMENT RECORDING	GALL COUNTY CLERK&RECORD	\$48.00
	010-1110-401.50-99	(5) DOCUMENT RECORDING	GALL COUNTY CLERK&RECORD	\$400.00
				\$680.00
GALLATIN COUNTY EMERGENCY MANAGEMI	010-8250-459.70-55	ANNUAL SPONSORSHIP FOR	VOLUNTEER COORD SUPPLIES	\$500.00
				\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLACIER SUPPLY GROUP LLC	010-1860-413.30-20	DUCT WRAP 1 RL, FOIL TAPE	6EA	\$315.60
				\$315.60
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD REPLACEMENT	#4039	\$608.20
				\$608.20
GRAINGER	010-1890-413.30-30	PET WASTE STATION 4EA		\$1,763.84
	010-1890-413.30-30	PET WASTE BAGS 2CS		\$544.48
	010-1860-413.30-30	PET WASTE BAGS 2CS		\$272.24
	010-1810-413.30-30	PET WASTE BAGS 2CS		\$272.24
	010-1860-413.30-30	PET WASTE STATION CAN	2EA	\$580.76
	710-6010-449.20-80	PRESSURE GUAGE	ASSET #3750	\$30.38
	010-1810-413.30-20	CREDIT - LAMPS	GRAINGER: CITY HALL	(\$168.60)
	010-1840-413.30-20	CREDIT - LAMPS	GRAINGER: FACILITIES	(\$18.70)
	010-1830-413.30-20	CREDIT - LAMPS	GRAINGER: SHOPS	(\$295.30)
	710-6010-449.20-65	(2) PUSH BROOM HANDLE	GRAINGER: VEH MAINT	\$54.24
				\$3,035.58
GRANICUS	100-1650-411.50-10	STR COMPLIANCE SOFTWARE	#032523-062423: 3/25-6/24	\$6,090.71
				\$6,090.71
GREATER GALLATIN UNITED WAY	010-8250-459.70-10	ADVRTSNG & EVENT SUPPORT	CLEANUP WEEK & EARTH WEEK	\$3,000.00
				\$3,000.00
GRIBBON, MIKE	620-5610-445.60-10	MEALS: WATER SCHOOL	MT: GRIBBON: 5/15-5/18/23	\$222.00
				\$222.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	UPGRADE FIRMWARE	FOR RADIO 17-28	\$63.00
				\$63.00
INGRAM	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$15.65
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$17.43
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.10
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.45
	010-7810-455.20-70	(6) JUV COMICS	LIBRARY COLLECTION	\$105.41
	010-7810-455.20-70	(12) JUV FIC BOOKS	LIBRARY COLLECTION	\$173.89
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$21.40
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$157.39
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.55
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$16.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.06
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$175.64
	010-7810-455.20-70	(7) JUV COMICS	LIBRARY COLLECTION	\$113.81
	010-7810-455.20-70	(29) JUV FIC BOOKS	LIBRARY COLLECTION	\$436.86
	010-7810-455.20-70	(17) YA FIC BOOKS	LIBRARY COLLECTION	\$269.64
	010-7810-455.20-70	(9) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$137.86
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$45.54
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$11.80
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.55
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.77
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$23.69
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$67.85
	010-7810-455.20-70	(10) WORLD LANG BOOKS	LIBRARY COLLECTION	\$187.57
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$18.57
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.76
	010-7810-455.20-70	(13) WORLD LANG BOOKS	LIBRARY COLLECTION	\$248.70
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.45
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$10.45
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.06
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$67.10
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$167.96
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$88.96
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$61.65
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$29.17
	010-7810-455.20-70	(7) WORLD LANG BOOKS	LIBRARY COLLECTION	\$144.13
	010-7810-455.20-70	(2) WORLD LANG BOOKS	LIBRARY COLLECTION	\$61.72
	010-7810-455.20-70	(3) WORLD LANG BOOKS	LIBRARY COLLECTION	\$79.37
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$168.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$33.72
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$21.54
	010-7810-455.20-70	(4) PICTURE BOOKS	LIBRARY COLLECTION	\$65.91
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$142.81
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$69.23
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$20.30
	010-7810-455.20-70	(11) PICTURE BOOKS	LIBRARY COLLECTION	\$182.21
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$27.95
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$63.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.51
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$26.98
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$13.07
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$29.63
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$117.89
	010-7810-455.20-70	(16) NON FIC BOOKS	LIBRARY COLLECTION	\$348.85
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$61.27
	010-7810-455.20-70	(26) NON FIC BOOKS	LIBRARY COLLECTION	\$476.84
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.92
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$39.69
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.37
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$13.80
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$38.05
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$37.29
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.28
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$95.29
	010-7810-455.20-70	(7) EARLY READERS	LIBRARY COLLECTION	\$89.10
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$37.51
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$96.47
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$136.87
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$58.30
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$41.27
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.66
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.43
	010-7810-455.20-70	(63) EARLY READERS	LIBRARY COLLECTION	\$1,032.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(21) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$325.10
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$99.37
	010-7810-455.20-70	(56) PICTURE BOOKS	LIBRARY COLLECTION	\$794.96
	010-7810-455.20-70	(58) FIC BOOKS	LIBRARY COLLECTION	\$1,143.25
	010-7810-455.20-70	(5) GRAPHIC NOVELS	LIBRARY COLLECTION	\$96.67
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$74.26
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	SUSBCRIPTION APRIL	\$36.40
				\$9,575.90
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#4269 WASHER PIPE		\$382.82
	710-6010-449.20-80	#3762 COIL NUT		\$28.56
	710-6010-449.20-80	FLAT WASHER, SEALS, BUSHI	NGS AND MORE #3770	\$3,000.95
				\$3,412.33
KAMP IMPLEMENT CO	710-6010-449.20-80	FUEL FILTERS, BELT DR	#4457	\$202.92
	195-7610-453.30-10	WINDOW ON CAT	ASSET #3858	\$580.01
	195-7610-453.30-10	SNOW TIRE	ASSET #4457	\$493.72
	195-7610-453.30-10	CYLINDER COMPLIANCE	KAMP: PARKS DEPT	\$761.38
				\$2,038.03
KANOPY INC	010-7810-455.70-20	APRL KANOPY SUBSRIPTION	LIBRARY DIGITAL (548)	\$1,343.00
				\$1,343.00
KELLEY CONNECT	010-7810-455.50-99	JH141095-03: CTJH205823	COPIER:3/27/2023-426/2023	\$34.16
	010-1410-404.50-20	PRINTER MAIN CONTRACT	KC23992: 4/22-5/21/23	\$56.50
				\$90.66
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	AGR 112-1695248-00: CANON	LEASE:COLOR USEAGE	\$46.99
	010-8010-456.50-20	AGR 112-1695248-00: CANON	LEASE:STANDARD PYMT	\$122.95
				\$169.94
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4047 ANTIFREEZE(3)		\$56.96
				\$56.96
KENYON NOBLE LUMBER CO	111-4171-433.20-99	FASTENERS/SCREWS(44)		\$20.14
	010-1890-413.20-99	SQUEEGE W/HAND 3EA	KENYON NOBLE: BPSC	\$97.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.20-99	SCREWS, 1PKG	KENYON NOBLE: LIBRARY	\$25.99
	111-4171-433.20-99	ASPHALT SEALANT, BITS, DR	YWALL KNIFE, CHALK	\$64.83
				\$208.40
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MEALS	VELTKAMP APR-JUN	\$225.00
				\$225.00
KOHTZ, SHAWN	750-4020-431.60-10	MEALS:MSAWWA JOINT CONF	BUTTE:KOHTZ:4/24-4/27	\$26.00
	750-4020-431.60-10	HOTEL:MSAWWA JOINT CONF	BUTTE:KOHTZ:4/24-4/27	\$518.16
				\$544.16
LEHIGH, LANCE	750-4020-431.60-10	HOTEL:MSAWWA JOINT CONF	BUTTE:LEHIGH:4/24-4/27	\$345.44
				\$345.44
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MO PORTA POTTY SVC+DE ICE	1100 S ALASKA 3/1-31/2023	\$142.00
				\$142.00
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE	5.22	\$141.00
	640-5810-447.40-60	REG COM WASTE	5.66	\$153.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	65.75	\$2,147.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	67.03	\$2,156.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	68.59	\$2,244.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	70.82	\$2,458.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	74.35	\$2,350.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	76.28	\$2,552.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	79.70	\$2,676.00
	640-5810-447.40-60	REG COM WASTE	8.31	\$224.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	80.55	\$2,492.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	80.87	\$2,284.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.04	\$2,922.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.20	\$2,597.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.83	\$2,676.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.96	\$2,558.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	83.46	\$2,689.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	83.52	\$2,491.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	86.07	\$2,791.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COM WASTE	86.64	\$3,059.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	87.45	\$3,110.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	87.77	\$2,487.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	87.80	\$2,947.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	88.24	\$2,967.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	91.45	\$2,894.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	92.03	\$2,738.00
				\$60,803.00
LOTUS ENGINEERING AND SUSTAINABILIT	010-8250-459.50-10	2020 GHG INVENTORY DATA	REPORT, PRESENTATION	\$7,500.00
				\$7,500.00
MARATHON SEAT COVERS	710-6010-449.20-80	#3666 SEAT COVER		\$283.04
				\$283.04
MESA MOVING AND STORAGE	561-0000-383.00-00	FEB FURNITURE/CART STRG	RENTAL/VALUATION	\$6,740.00
				\$6,740.00
MICROMARKETING, LLC.	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$75.49
				\$75.49
MIDWEST TAPE	137-7810-455.20-70	(5) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$97.45
	137-7810-455.20-70	(3) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$56.22
	010-7810-455.20-70	(23) DVDS	LIBRARY COLLECTION	\$437.77
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$22.49
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$22.48
	010-7810-455.20-70	(1) MUSIC CD	LIBRARY COLLECTION	\$11.24
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$37.48
	010-7810-455.20-70	(25) DVDS	LIBRARY COLLECTION	\$494.00
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$15.72
	010-7810-455.20-99	AUDIO CASES	LIBRARY TECH SUPPLY	\$320.99
	010-7810-455.70-20	(1681) HOOPLA SUSBSCRIP	THRU 4/30/23 DIGITAL	\$3,860.07
				\$5,375.91
MISC - ACCOUNTING	600-4640-441.70-99	GRTR GAL TRADEOUT	23825-83720:1020 HUNTERSW	\$100.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	25171-5782:424FIELDSTONED	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	25171-5782:424FIELDSTONED	\$40.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	25539-60780:207SHERIDANAV	\$125.00
	112-0000-388.20-00	REFUND COSTSHARE TREE	320 N 16TH AVE	\$100.00
	112-0000-388.20-00	REFUND COSTSHARE TREES	3876 BAXTER LANE	\$500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	62503-192250:1736MEDICINE	\$400.00
	650-0000-322.50-20	REFUND ADDL TIME 4/21/23	691321B	\$24.00
	010-0000-201.60-12	BEALL CENTER DEP- 4/21/23	BEALL CENTER RENTAL	\$150.00
	010-0000-344.76-42	BEALL CENTER DEP- 4/22/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 4/23/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 4/22/23	BEALL CENTER RENTAL	\$105.00
	010-0000-344.80-00	SELL BACK TO CITY-CATH	BLK 9 LOT 56 & 57	\$314.00
	010-0000-344.80-00	SELL BACK TO CITY	NEW BLK 144 LOT 104	\$1,147.00
	010-0000-344.61-00	OVERPAY LOST BOOK	ORG CHECK #174	\$19.70
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	RAELE BAYLETS	\$15.00
	010-0000-344.61-00	REFUND LOST BOOK/PLAYAWAY	RETURNED LOST BK/PLAYAWAY	\$77.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$47.98
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$9.99
	010-0000-322.70-00	REFUND PUBLIC/PARADE PERM	SLAM FUNDRAISER/RIALTO	\$35.00
	189-0000-201.60-15	STORY MNSN DEP - 4/20/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP - 4/21/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP - 4/22/23	STORY MANSION RENTAL	\$400.00
				\$4,835.66
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000001530	\$44.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018790	\$18.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000029240	\$15.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063510	\$79.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085540	\$49.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000121120	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163150	\$57.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204390	\$21.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209020	\$32.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209410	\$55.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249880	\$52.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274460	\$49.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000289040	\$68.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$594.79
MONTANA LANGUAGE SERVICES	010-1210-402.70-99	SPANISH TRANSLATION OF	RESTITUTION AFFIDAVIT	\$347.94
				\$347.94
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$23.50
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$110.40
				\$133.90
MONTANA RAIL LINK	670-4510-435.70-99	LG-XNG STMWTR-MANLEY DTCH	#502160:5/1-4/30/24	\$37.00
				\$37.00
MONTANA TITLE & ESCROW	141-4130-433.80-70	19TH AVE PATH ROW ACQUSTN	CLOSING ON PARCEL 2	\$12,837.25
				\$12,837.25
MONTANA-WYOMING SYSTEMS	010-1890-413.30-20	ANNUAL FIRE ALARM MONTIOR	MT-WY SYSTEMS: BPSC	\$300.00
				\$300.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-01643 + CONV SITE	\$290.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-01666 + CONV SITE	\$290.00
	010-3010-421.50-99	EVIDENCE VEHICLE OIS	CFS23-038063	\$345.00
	010-3010-421.50-99	ANIMAL CONTROL VEHICLE	TOW - OVERHEATING	\$145.00
				\$1,070.00
MSR DESIGN	561-0000-383.00-00	CONSTRUCT ADMIN/SIGNAGE	ADDIT'L CA THRU 3/31/23	\$13,043.73
				\$13,043.73
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPNS	FOR THE MONTH OF MARCH	\$115.80
				\$115.80
MY ARENA LLC	010-3010-421.60-10	TRAUMA TRAINING, RECORDIN	TRAVEL & LODGING:4/26-27	\$3,500.00
				\$3,500.00
NAPA AUTO PARTS	710-6010-449.20-80	#4039 MICRO RIBBED V BELT		\$17.75
	710-6010-449.20-80	#4039 BOXED LIGHTS(2)		\$17.52
	710-6010-449.20-80	#4312 SYN OIL		\$24.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AUTOMOTIVE V-RIBBED BELT	#3697	\$17.75
	710-6010-449.20-80	VERT KIT, DISC BRAKE,	#3790	\$257.82
	710-6010-449.20-80	VERT KIT, DISC BRAKE,	#3790	(\$191.57)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	#3976	\$147.97
	710-6010-449.20-80	CONTROLL ARM/BALL, VERT K	IT DISC BRAKE #4039	\$443.23
				\$735.46
NINE DOT ARTS CORP	010-1860-413.50-99	1% ART LIBRARY RENOVATION	CONSULTANT FEES	\$3,656.50
				\$3,656.50
NORTHWESTERN ENERGY	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$14.24
	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	\$2,434.84
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$2,077.49
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$81.93
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$77.12
	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	\$93.35
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$49.68
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$49.68
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$49.68
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$69.55
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$69.55
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$69.55
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$54.34
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$51.44
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$145.36
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$14.23
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$14.23
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$169.38
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$136.49
	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	\$548.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$204.50
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$30.26
	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	\$569.06
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,239.36
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$110.82
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$73.94
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$337.06
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$110.94
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$203.07
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$203.07
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$203.06
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$325.44
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$31.17
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$31.18
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$31.17
	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
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,543.67
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$195.21
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$0.42
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$235.39
	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	\$10,404.02
	111-4110-433.40-10	IRR WELL 8TH&KICH MEDIAN	2149177-4	\$0.42
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$242.96
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$110.88
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$243.92
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$68.25
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$28.94
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$28.34
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$39.35
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$22.99
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$987.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,415.20
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,996.66
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$210.67
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$338.06
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$189.03
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$724.33
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$366.75
	111-4150-433.40-10	132 POND ROW LT	CLOSING BILL	\$47.15
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,568.39
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$267.99
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$37.77
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,295.58
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,491.34
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,691.56
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$97.93
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$24.29
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$329.51
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$7.07
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$86.01
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	(\$18.95)
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.29
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$112.20
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$268.96
	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	\$44.24
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$43.05
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$44.08
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$202.41
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$47.45
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$83.28
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$55.29
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$10.91
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$10.90
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$10.90
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$10.91
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$10.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$152.58
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$713.31
	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	\$134.38
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$55.41
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.61
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$58.46
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$193.68
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$18.37
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$136.69
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$70.26
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$92.11
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$53.11
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$29.09
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$42.39
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$42.40
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$42.39
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$42.39
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$42.39
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$65.75
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$605.86
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$9,317.32
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$31.28
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$44,067.01
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$179.62
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.76
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$108.50
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$24.05
	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
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$979.25
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$106.48
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$28.94
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$129.54
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$85.65
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$107.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$101.72
	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	\$124.25
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$78.95
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$22.33
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$130.21
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$32.91
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,966.46
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$588.39
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,208.99
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,942.87
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$338.98
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$94.78
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$345.83
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$409.18
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$409.18
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$409.18
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$22.82
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$836.34
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$836.34
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$836.33
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$76.67
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$22.51
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$139.33
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$555.07
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$55.57
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$157.44
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$318.52
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$500.40
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$565.57
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.68
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$117.04
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,344.71
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.71
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$157.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$157.87
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$72.84
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$85.09
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$175.96
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$6,793.95
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$188.31
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$48.47
	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	\$97.24
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$53.27
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$60.92
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$8.75
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$773.28
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$112.16
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$11.64
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	(\$46.51)
	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	\$503.62
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$527.79
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$250.59
	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	\$45.16
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$871.11
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$50.98
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$54.49
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$49.46
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$54.81
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$50.21
	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	\$38.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$18.08
	010-1830-413.40-10	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$40.56
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$40.56
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$40.56
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$40.56
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$40.56
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$43.43
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$43.43
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$43.43
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$43.43
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$43.43
	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	\$76.93
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$42.73
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$64.89
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$366.88
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$57.19
	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
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,108.72
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,547.36
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$78.20
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$111.41
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$26.64
				\$151,997.33
ONSOLVE, LLC	010-7810-455.40-50	ONECALL NOW/PAYPER CALL	5/1/23-4/30/24	\$270.00
				\$270.00
ORKIN PEST CONTROL	010-1890-413.30-30	PEST CONTROL SERVICE	ORKIN: BPSC	\$298.00
	010-1890-413.30-30	PEST CONTROL SERVICE-MAY	ORKIN: BPSC	\$298.00
				\$596.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OTIS ELEVATOR	010-1850-413.30-10	QTRLY ELEVATOR SERVICE	5/1/23 TO 10/31/23	\$1,466.76
				\$1,466.76
PERSONALIZE IT	010-7810-455.20-99	STAFF NAMETAG BADGE	LIBRARY STAFF USE	\$18.00
	010-7810-455.20-99	STAFF NAMETAG BADGE	LIBRARY STAFF USE	\$18.00
				\$36.00
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$402.44
	010-7810-455.20-70	(14) BKMB PLAYAWAYS	LIBRARY COLLECTION	\$747.86
				\$1,150.30
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3699 FLAT REPAIR		\$33.92
	710-6010-449.20-80	#3976 FLAT REPAIR		\$33.92
	710-6010-449.20-80	#4039 ALLIGNMENT		\$105.99
	710-6010-449.20-80	#3838 TIRES		\$2,378.20
	710-6010-449.20-80	#4250 TORQUE TIRE		\$65.00
	710-6010-449.20-80	#3833 TORQUE TIRE		\$33.92
	710-6010-449.20-80	#3868 TIRES		\$1,504.40
	710-6010-449.20-80	#4310 TORQUE TIRE		\$33.92
	710-6010-449.20-80	TORQUE TIRE, MOUNT/DISMOU	NT #3858	\$54.82
				\$4,244.09
PRECISION WINDOW TINTING	710-6010-449.20-80	#4052 CLEAR BRA		\$225.00
	710-6010-449.20-80	#4053 CLEAR BRA		\$225.00
	710-6010-449.20-80	#2124 CLEAR BRA		\$225.00
	710-6010-449.20-80	#4055 CLEAR BRA		\$225.00
				\$900.00
PROQUEST LLC	010-7810-455.20-70	CULTURE GRAMS 2023	LIB SUBSCRIPT (DEC2022)	\$1,488.81
				\$1,488.81
RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:MSAWWA JOINT CONF	BUTTE:RADCLIFFE:4/24-4/27	\$93.00
	620-5610-445.60-10	MILEAGE:MSAWWA JOINT CONF	BUTTE:RADCLIFFE:4/24-4/27	\$63.35
				\$156.35
RANCH AND HOME SUPPLY LLC	111-4171-433.20-60	RATCHETS(2), STRAP		\$81.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	PROPANE(8.6 GAL)		\$33.12
	010-1840-413.30-30	GRASS SEAD, 5LB	MURDOCHS: FACILITIES	\$53.97
	010-1860-413.20-40	WEED KILLER, 4GAL	WEED SPRAYER	\$211.95
				\$380.51
RAPIDMEQ LLC	010-8020-456.50-80	FIT TESTS FOR RESPIRATOR	MASKS SWIM CENTER (4)	\$72.00
				\$72.00
RESSLER MOTORS	710-6010-449.20-80	#3790 SENSOR		(\$33.08)
	710-6010-449.20-80	#3780 SEALS(3)		\$43.15
	710-6010-449.20-80	#3780 HOSE		\$73.33
	710-6010-449.20-80	#3149 CLIP BEZEL		\$34.26
	115-3210-423.30-10	19 TOYOTA RAV4 VIN-7107	SERVICE	\$117.74
				\$235.40
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING GARAGE SECURITY	ROCKY MOUNTAIN SECURITY	\$410.00
				\$410.00
SELECTRON TECHNOLOGIES, INC	600-5010-442.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 5/1-5/31/23	\$299.25
	620-5210-444.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 5/1-5/31/23	\$299.25
	640-5810-447.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 5/1-5/31/23	\$171.00
	670-4510-435.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 5/1-5/31/23	\$85.50
				\$855.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	HARNESS FOR ROBOTIC ARM	#4363	\$236.31
	710-6010-449.20-80	CYL PACK EJECT (COMPACTOR) #3839-4249	\$15,052.23
				\$15,288.54
SUPPLYWORKS	010-1880-413.30-20	GUTTER SPOUTS, 2EA		\$73.98
	010-1880-413.30-20	GUTTER SPOUTS, 5EA		\$34.75
	010-1860-413.30-20	ELECTRICAL COVERS, 4EA	HOME DEPOT: LIBRARY	\$42.40
				\$151.13
SYBERTECH WASTE REDUCTION LTD	141-4130-433.50-10	(12)RESERVOIR PLANTERS &	FREIGHT CHARGES	\$4,981.52
				\$4,981.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE-MAR	\$17,281.97
				\$17,281.97
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	5/1/23-5/31/23	\$133.45
				\$133.45
TERRAQUATIC LLC	100-1610-411.50-10	PROF SERV. - WETLAND REV	NORTH PARK AQUATIC RESOUR	\$550.00
	100-1610-411.50-10	PROF SERV. - WETLAND REV.	VOYAGER & URBAN FARM(6)	\$600.00
				\$1,150.00
THE NEST COLLECTIVE, LLC	010-8250-459.70-10	RESILIENCY STATMNT DESIGN	CLEAN UP DAY ADV DESIGN	\$1,126.25
				\$1,126.25
THERMO-LAY MANUFACTURING	710-6010-449.20-80	DIGITAL THERMOSTAT'S(3)		\$1,345.50
				\$1,345.50
THOMAS DEAN & HOSKINS INC	650-3330-424.80-80	STRUCTURAL DESIGN: GARAGE	SRVCS THRU 12/31/2022	\$1,200.00
	650-3330-424.80-80	STRUCTURAL DESIGN: GARAGE	SRVCS THRU 2/18/2023	\$3,000.00
				\$4,200.00
TIPPS, KENNETH C.	620-5610-445.60-10	MEALS: WATER SCHOOL	MT: TIPP: 5/15-5/18/23	\$222.00
	620-5610-445.60-10	MILES: WATER SCHOOL	MT: TIPP: 5/15-5/18/23	\$229.51
				\$451.51
TLC SEPTIC SERVICES	195-7610-453.50-99	PORTA POTTY SERVICES	PARKS DEPT	\$500.00
				\$500.00
TNT SPRINGS INC.	710-6010-449.20-80	DRIVE AXLE LOCK NUT(2)	#3453	\$131.40
	710-6010-449.20-80	DRIVE AXLE LOCK NUT(2)	#3453	\$180.74
				\$312.14
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#4231 FLOOD LAMP		\$84.02
	710-6010-449.20-80	#4231 STRIP-WEAR(2)		\$147.12
	710-6010-449.20-80	SET SCREW, STRIP WEAR, CO	VER #4231	\$423.42
				\$654.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	SAFETY FILTER, CARTRIDGE		\$69.06
				\$69.06
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(3)FIELD OPS NEGOTIATORS	ANNUAL SUBSCRIPTIONS	\$360.00
				\$360.00
US BANK	010-0000-361.00-00	TRUST SERVICE FEES 04/26	01/01/2023-03/31/2023	\$2,494.01
				\$2,494.01
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METER REFILL:LIBRARY	\$2,000.00
				\$2,000.00
VERIZON WIRELESS--BILLING DEPT	010-1520-405.40-50	APRIL 23-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.47
	010-1210-402.40-50	APRIL 23-642099966-00001	ADMIN MONTHLY CHARGES	\$207.17
	120-8230-459.40-50	APRIL 23-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.40-50	APRIL 23-642099966-00001	BUILDING MONTHLY CHARGES	\$803.63
	010-7210-452.40-50	APRIL 23-642099966-00001	CEMETERY MONTHLY CHARGES	\$155.96
	010-1410-404.40-50	APRIL 23-642099966-00001	CITY ATTORNEY MNTHLY CHRNG	\$37.18
	010-1220-402.40-50	APRIL 23-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	APRIL 23-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	100-1650-411.40-50	APRIL 23-642099966-00001	CODE MONTHLY CHARGES	\$112.86
	115-3210-423.40-50	APRIL 23-642099966-00001	COM DEV/BLDG ADM MON CHG	\$111.54
	100-1610-411.40-50	APRIL 23-642099966-00001	COM DEV/PLAN ADM MON CHG	\$111.54
	010-1110-401.40-50	APRIL 23-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.06
	125-3040-421.40-50	APRIL 23-642099966-00001	DTF MONTHLY CHARGES	\$120.26
	010-8240-459.40-50	APRIL 23-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$230.11
	750-4020-431.20-99	APRIL 23-642099966-00001	ENGINEERING EQUIP CHGS	\$2,294.92
	750-4020-431.40-50	APRIL 23-642099966-00001	ENGINRNG MONTHLY CHARGES	\$371.50
	010-1840-413.40-50	APRIL 23-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.74
	010-1510-405.40-50	APRIL 23-642099966-00001	FINANCE MONTHLY CHARGES	\$37.17
	010-3110-422.20-99	APRIL 23-642099966-00001	FIRE EQUIP CHARGES	\$299.92
	010-3120-422.40-50	APRIL 23-642099966-00001	FIRE MONTHLY CHARGES	\$1,635.22
	112-7710-454.40-50	APRIL 23-642099966-00001	FORESTRY MONTHLY CHARGES	\$185.90
	750-4025-431.40-50	APRIL 23-642099966-00001	GIS MONTHLY CHARGES	\$160.04
	010-2010-415.40-50	APRIL 23-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.20-99	APRIL 23-642099966-00001	IT EQUIP CHARGES	\$74.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	APRIL 23-642099966-00001	IT MONTHLY CHARGES	\$459.38
	010-1410-404.40-50	APRIL 23-642099966-00001	LEGAL MONTHLY CHARGES	\$336.16
	010-7810-455.40-50	APRIL 23-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.03
	010-1910-414.40-50	CORR ACCT #265496282 FOR	MISAPPLIED PAYMT #242775	(\$145.61)
	010-1260-402.40-50	APRIL 23-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	195-7610-453.40-50	APRIL 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.72
	010-8010-456.40-50	APRIL 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.72
	650-3320-424.40-50	APRIL 23-642099966-00001	PARKING MONTHLY CHARGES	\$528.41
	195-7610-453.40-50	APRIL 23-642099966-00001	PARKS MONTHLY CHARGES	\$705.95
	750-4020-431.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	750-4010-431.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	640-5810-447.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	600-5010-442.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	620-5210-444.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	750-4010-431.40-50	APRIL 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$18.59
	100-1610-411.40-50	APRIL 23-642099966-00001	PLANNING MONTHLY CHARGES	\$240.59
	010-3010-421.20-99	APRIL 23-642099966-00001	POLICE EQUIP CHARGES	\$74.98
	010-3010-421.40-50	APRIL 23-642099966-00001	POLICE MONTHLY CHARGES	\$5,317.90
	010-8010-456.40-50	APRIL 23-642099966-00001	REC MONTHLY CHARGES	\$447.72
	640-5810-447.40-50	APRIL 23-642099966-00001	SANITATION MONTHLY CHARGE	\$1,391.55
	620-5210-444.40-50	APRIL 23-642099966-00001	SEWER MONTHLY CHARGES	\$535.35
	620-5210-444.40-50	MAR 265496282-1	SEWER VOICE VRZN BLLNG	\$24.35
	620-5210-444.40-50	APR 265496282-1	SEWER VOICE VRZN BLLNG	\$23.75
	111-4171-433.40-50	APRIL 23-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	APRIL 23-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.24
	111-4110-433.40-50	APRIL 23-642099966-00001	STREETS MONTHLY CHARGES	\$311.80
	010-8250-459.40-50	APRIL 23-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.54
	010-1530-405.40-50	APRIL 23-642099966-00001	TREASURY MONTHLY CHARGES	\$52.28
	010-1310-403.40-50	APRIL 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	APRIL 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-5010-442.40-50	APRIL 23-642099966-00001	WATER MONTHLY CHARGES	\$535.36
	600-5010-442.40-50	MAR 265496282-1	WATER VOICE VRZN BLLNG	\$24.35
	600-5010-442.40-50	APR 265496282-1	WATER VOICE VRZN BLLNG	\$23.76
	620-5610-445.40-50	APRIL 23-642099966-00001	WRF MONTHLY CHARGES	\$209.59
	620-5610-445.40-50	MAR 265496282-1	WRF VOICE VRZN BLLNG	\$23.93
	620-5610-445.40-50	APR 265496282-1	WRF VOICE VRZN BLLNG	\$23.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	APRIL 23-642099966-00001	WTP MONTHLY CHARGES	\$343.55
	600-4610-441.40-50	MAR 265496282-1	WTP VOICE VRZN BLLNG	\$48.82
	600-4610-441.40-50	APR 265496282-1	WTP VOICE VRZN BLLNG	\$47.40
	600-4640-441.40-50	APRIL 23-642099966-00001	WTR CONSERVATION CHARGES	\$205.94
				\$20,507.72
VERTEX ELECTRIC, INC	600-4610-441.30-10	(159) BALLAST BYPASS &	LABOR FOR THE WTP	\$11,077.75
				\$11,077.75
WALL STREET JOURNAL	010-7810-455.70-20	#50114096062:ANNUAL 23'	LIB SUSBCRIPTION	\$599.88
				\$599.88
WELLER TRUCK PARTS	710-6010-449.20-80	#3453 THRU SHAFT		\$293.19
	710-6010-449.20-80	SIDE GEAR, BEARINGS, SEAL	S, PINION NUT #3453	\$4,337.60
				\$4,630.79
WESTERN STATES FIRE PROTECTION CO	189-8040-456.30-20	STORY MANSION ANNUAL FIRE	SPRINKLER AND BACKLOW	\$475.00
	010-8040-456.30-20	STORY MILL ANNUAL FIRE	SPRINKLER AND BACKLOW	\$390.00
	195-7610-453.30-30	ANNUAL FIRE SPRINKLER	AND BACKFLOW INSPECTION	\$475.00
	650-3330-424.30-20	ANNUAL FIRE SPRINKLER	INSPECTION PARK GARAGE	\$475.00
	010-1810-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:CITY HALL	\$400.00
	010-1870-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:FIRE STAT #2	\$325.00
	010-1880-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:FIRE STAT #3	\$475.00
	010-1860-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:LIBRARY	\$475.00
	010-1850-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:SENIOR CTR	\$325.00
	010-1840-413.30-20	ANNUAL FIRE SPRINKLER	INSPECTION:STIFF PROF BLD	\$325.00
				\$4,140.00
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.70-20	ONLINE PREM PLUS DATABASE	WORLD BOOK FY23	\$1,624.70
				\$1,624.70
				\$555,425.79