

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00	
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00	
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00	
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86	
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT	STORM WATER	\$200.00	
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00	
					\$3,420.00
	A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRST AID SUPPLIES	PARKS DEPT	\$43.20
195-7610-453.20-99		PAIN AWAY	PARKS DEPT	\$7.95	
				\$51.15	
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA SPRING SETUP-BAXTR 1-	3:DOG POTS/GARBAGE(7)-APR	\$665.00	
	195-7610-453.50-99	HOA WEEKLY DOG-DIAMOND PK	DOG POT (2) & GAR - APRIL	\$100.00	
	195-7610-453.50-99	HOA WEEKLY DOG-TRADITIONS	DOG POT(1)& GARBAGE-APRIL	\$50.00	
	195-7610-453.50-99	HOA WEEKLY DOG-FOUR PTS P	DOG POT(2)& GARBAGE-APRIL	\$100.00	
	195-7610-453.50-99	HOA WEEKLY DOG-FLANDER CK	DOG POT(3)& GARBAGE-APRIL	\$150.00	
	195-7610-453.50-99	HOA WEEKLY DOG-LOYAL GARD	DOG POT(3)& GARBAGE-APRIL	\$150.00	
	195-7610-453.50-99	HOA WEEKLY DOG-FLANDER ML	DOG POT(4)& GARBAGE-APRIL	\$200.00	
	195-7610-453.50-99	HOA WEEKLY DOG-BAXTR PH1	DOG POT(6) & GARBAGE-APR	\$300.00	
	195-7610-453.50-99	HOA WEEKLY DOG-DIAMOND PK	DOG POT(6)& GARBAGE-APRIL	\$300.00	
	195-7610-453.50-99	HOA WEEKLY DOG-LAKES@VALL	DOG POT(7)& GARBAGE-APRIL	\$350.00	
	195-7610-453.50-99	HOA WEEKLY DOG-VALLEY WES	DOG POT(8)& GARBAGE-APRIL	\$400.00	
	195-7610-453.50-99	HOA SPRING SETUP-NORTON R	DOG POTS/GARBAGE(14)-APR	\$2,050.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,815.00
ALCOHOL MONITORING SYSTEMS, INC	010-1320-403.50-80	(10)CAM DAILY MONITOR FEE	(10)WBS DAILY MONITOR FEE	\$52.70
				\$52.70
ALLEGRA - BOZEMAN	600-5060-442.20-10	PRINTED BUSINESS CARDS	M. ESTRADA(250 BC)	\$63.69
				\$63.69
ALPENGLOW CLINIC	010-1320-403.50-10	(8) EVAL-VETS COURT	ALPENGLOW CLINIC	\$640.00
				\$640.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	MONITORING SERVICES		\$37.50
				\$37.50
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	AT SWIM CENTER	\$50.01
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	AT SWIM CENTER	\$50.01
				\$100.02
ANDRUS, CYNDY	010-1110-401.60-20	REG: NLC CONFERENCE	DC: ANDRUS: 3/34-3/28/23	\$650.00
	010-1110-401.60-20	HOTEL: NLC CONFERENCE	DC: ANDRUS: 3/34-3/28/23	\$1,540.32
	010-1110-401.60-20	FLIGHT: NLC CONFERENCE	DC: ANDRUS: 3/34-3/28/23	\$781.40
				\$2,971.72
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.60-10	REG: CERTIFICATION TRNG	MT: PETERSON, K9: 4/24-28	\$295.00
				\$295.00
AUTHORIZE.NET	010-8010-456.70-99	(551) CIVIC REC PAYMENT	GATEWAY FEES-APRIL	\$90.35
				\$90.35
BACKFLOW APPARATUS & VALVE CO	600-5060-442.30-10	CALIBRATION TEST KIT,	STEM, VALVE SEAT,	\$222.80
				\$222.80
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	EXTERNAL CARRIERS SSO'S	192, 193, 194	\$768.00
	010-3010-421.20-30	RIPSTOP MULTICAM SRT	SHIRT - GARFIELD	\$105.00
				\$873.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	010-3010-421.20-99	KIT FOB FOR 139 KING	WITH BATTERY	\$12.00 \$12.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#1529 WIPERS(2)		\$24.16 \$24.16
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99 710-6010-449.20-80	#471997C MT MINNIE WINNIE #3412 - TOW CHARGE	RELOCATION TOW CHARGE VM TO FLOYD'S BELGRADE	\$302.40 \$560.00 \$862.40
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR APRIL	BIGHORN SNOW: PARKING	\$2,110.00 \$2,110.00
BILLINGS CLINIC OCCUPATIONAL HEALTH	620-5210-444.50-80	DOT EXAM	WATER/SEWER	\$100.00 \$100.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3666 - TRIM ND SWITCH		\$539.61 \$539.61
BLEWETT, KEITH	111-4171-433.60-10	MEALS:WEST SYS TRAFFIC TR	WHITEFISH:BLEWETT:5/22-25	\$103.00 \$103.00
BORDER STATES ELECTRIC	600-5010-442.80-90 620-5210-444.80-90	#4419 SCADA W/S SYSTEM #4419 SCADA W/S SYSTEM	CONTROL UPGRADES CONTROL UPGRADES	\$1,003.25 \$1,003.24 \$2,006.49
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ENDOTRACHEAL TURES	ALCOHOL PREP	\$306.32 \$306.32
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10 010-1110-401.70-10 010-1110-401.70-10 010-1110-401.70-10 010-3010-421.70-10	AD: COMM AGENDA AD: RFP AD: BOARD AD: RFP PUBLIC NOTICE DISPOSAL OF	2 TIMES: 4/29/23 4 TIMES: 4/1-4/29/23 4 TIMES: 4/8-4/29/23 6 TIMES: 4/15-4/29/23 PROPERTY	\$99.00 \$120.00 \$100.00 \$180.00 \$11.00 \$510.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	04/24/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:FLUORIDE	05/01/23 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/02/23 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/02/23 BACTERIA	\$102.50
	600-4610-441.50-99	INFLUENT/MANGANESE	05/02/23 MANGANESE	\$20.00
				\$371.50
BRODART CO.	010-7810-455.20-99	12' BOOK JACKETS	TECH SERVICE SUPPLIES	\$88.78
				\$88.78
CALIBRATION TECHNICIAN & SUPPLY INC	620-5610-445.70-99	CALIBRATION GAS PLUS	SHIPPING	\$346.51
				\$346.51
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYD FITTINGS		\$85.09
	710-6010-449.20-80	HYD HOSES		\$768.00
	710-6010-449.20-80	HYD FITTING(2)		(\$61.46)
	710-6010-449.20-80	WIRE CONDUIT, WASHER FLUI	D, FITTINGS	\$119.86
	710-6010-449.20-80	(4) MISC HYDRAULIC FITTIN	FOR STOCK	\$65.84
	710-6010-449.20-80	(300) HYDRAULIC HOSE	GUARDS FOR STOCK	\$48.00
	710-6010-449.20-80	(8) WIPER BLADES VARIOUS	SIZES FOR STOCK	\$160.72
	710-6010-449.20-80	HYDRAULIC FITTINGS	VM STOCK	\$48.68
	710-6010-449.20-80	600 FT HYDRAULIC HOSE	VM STOCK	\$432.00
710-6010-449.20-80	HYDRAULIC FITTINGS	WASHER FLUID(6)	\$54.23	
				\$1,720.96
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#6	\$122,276.42
	111-4110-433.95-20	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#6	\$5,563.58
				\$127,840.00
CDW GOVERNMENT INC	195-7610-453.20-20	ACROBAT PRO- PHILLIPS	CDW: PARKS DEPT	\$165.32
	750-4020-431.20-20	MOBILE MOUSE FOR LOANER	LAPTOP FOR ENGINEERING	\$27.18
				\$192.50
CENTRAL VALLEY FIRE	010-3120-422.20-30	PPE FOR S ROBINSON	CENTRAL VALLEY FIRE	\$3,383.00
				\$3,383.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 4/24-5/24	\$42.34
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 4/25-5/24	\$114.60
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 4/25-5/24	\$205.85
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:4/25-5/24	\$42.34
				\$405.13
CHARTER COMMUNICATIONS, INC.	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 5/1-5/31/23	\$68.10
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 5/1-5/31/23	\$184.14
				\$252.24
CHURCHILL EQUIPMENT	710-6010-449.20-65	PARTS-WASHER BASKET(2)		\$331.12
	640-5810-447.20-61	#2911 HYD RING		\$66.81
	640-5810-447.20-99	HYD FITTINGS, EXHAUST PIP	E, GASKET	\$131.45
				\$529.38
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.80-10	MOD FEE CORRECT #22-379	CHANGING FEE TYPE	\$320.00
				\$320.00
CITY OF BOZEMAN - VEHICLES	195-7610-453.80-10	APR VEHICLE MNT BILLNG	#3160 2000 FORD TRUCK,	\$7,897.10
	111-4110-433.80-20	APR VEHICLE MNT BILLNG	#3942 FREIGHTLINER (LSE)	\$23,740.75
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	07 4X4 GROUNDMASTER	\$408.07
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	07 ASPHALT RECYCLING MACH	\$162.88
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	07 ASPHALT RECYCLING MACH	\$22.50
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	08 CHEVY UPLANDER MINI VA	\$84.58
	600-4610-441.30-10	APR VEHICLE MNT BILLNG	08 FORD F250 DIESEL	\$1,601.34
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$180.55
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$355.40
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$353.44
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$70.01
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$1,500.85
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$120.15
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$294.54
	620-5610-445.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$443.53
	620-5610-445.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$1,640.93
	620-5610-445.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$3,254.35
620-5610-445.30-10	APR VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$182.65	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	08 GMC K3500HD	\$81.00
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$1,085.61
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$87.68
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	09 HYSTER FORKLIFT	\$183.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1992 CAT LOADER	\$4,714.54
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1992 CAT LOADER	\$246.36
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1994 670B GRADER	\$157.97
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1994 FREIGHTLINER	\$138.13
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1994 FREIGHTLINER	\$1,093.23
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1994 FREIGHTLINER	\$167.07
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$132.52
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$432.73
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$257.09
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$21.06
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$952.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$65.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$688.06
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$204.03
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$1,068.17
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$31.50
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$212.69
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$695.25
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$83.99
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON 4WD PU	\$888.12
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$19.00
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$373.84
	010-7210-452.30-10	APR VEHICLE MNT BILLNG	2001 580M 4WD EXTENDAHOE	\$474.80
	750-4020-431.30-10	APR VEHICLE MNT BILLNG	2001 DODGE DURANGO 4X4	\$873.33
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2001 DODGE RAM 3/4 P/U 4W	\$138.97
	670-4510-435.30-10	APR VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$2,728.93
	670-4510-435.30-10	APR VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$49.50
	670-4510-435.30-10	APR VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$14.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$916.85
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$141.68
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$149.64
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$3,127.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$17.46
	010-1840-413.30-10	APR VEHICLE MNT BILLNG	2001 GMC P/U 4WD	\$349.58
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2001 RAM 2500 4X4	\$652.83
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$355.39
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$85.26
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$36.52
	010-1840-413.30-10	APR VEHICLE MNT BILLNG	2002 CHEVY S-10	\$1,240.89
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$331.64
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$176.92
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$19.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$218.81
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$87.56
	620-5210-444.30-10	APR VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$860.74
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$1,056.67
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$174.00
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$34.26
	010-1910-414.30-10	APR VEHICLE MNT BILLNG	2003 HONDA CRV EX	\$199.91
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$106.98
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2003 POLARIS UTV 6X6	\$159.01
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$129.19
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$57.12
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2004 DODGE DAKOTA PICKUP	\$49.78
	112-7710-454.30-10	APR VEHICLE MNT BILLNG	2004 F150	\$1,218.70
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$5.50
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$1,570.62
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$290.12
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$18.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$363.52
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$191.23
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$120.00
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$323.42
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2005 FREIGHTLINER THERMOL	\$1,756.40
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$122.83
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$220.08
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$44.90
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$528.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$208.15
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$7,196.61
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$85.60
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$683.90
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2005 WHITE FORD EXPEDITIO	\$33.92
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$963.32
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$421.70
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$52.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$180.00
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$3,025.48
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2010 CHEVY MALIBU DR GREY	\$190.80
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$556.98
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$632.06
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$389.29
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2011 BLACK CHEVY MALIBU	\$7.08
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$40.15
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2012 GMC K3500	\$103.50
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$564.23
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$374.61
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$332.21
	620-5210-444.30-10	APR VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$16.23
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2013 GMC 3500 HD	\$162.00
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$201.00
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$74.04
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$105.99
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$47.93
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$11.36
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$33.92
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$24.44
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$34.08
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$129.97
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$3,810.82
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$766.79
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$559.97
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2015 GMC SIERRA	\$35.96
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2015 GMC SIERRA	\$66.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,977.56
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$363.43
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$433.34
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$149.70
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$4.50
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$45.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$65.64
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$2,452.98
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$9.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$3,032.36
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$141.93
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$245.00
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2016 FORD F-150	\$58.50
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2016 FORD F-150	\$58.50
	620-5210-444.30-10	APR VEHICLE MNT BILLNG	2016 FORD F150 RED	\$33.92
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2016 FORD UTILITY	\$129.97
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2016 FORD UTILITY	\$608.20
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2016 FORD UTILITY	\$90.82
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2016 FORD UTILITY	\$288.71
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2016 FORD UTILITY	\$803.68
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$406.15
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$6,826.75
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$369.36
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$494.67
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$14.75
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$120.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$298.34
	640-5820-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,233.68
	640-5820-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$472.62
	640-5820-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$230.08
	640-5820-447.30-10	APR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,378.20
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$895.67
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$288.05
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$25.28
	112-7710-454.30-10	APR VEHICLE MNT BILLNG	2018 CAT BACKHOE	\$87.95
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$1,903.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$1,310.39
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$350.28
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$654.56
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2018 FORD	\$38.14
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2018 FORD	\$220.34
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$635.31
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$483.48
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$301.51
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$374.76
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$2,347.78
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$4,699.77
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$114.40
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$145.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,901.63
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$197.35
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$36.50
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$85.40
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,679.41
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$65.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$584.30
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2019 FREIGHTLINER WATER T	\$482.85
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$916.48
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$1,710.13
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2019 NISSAN	\$1,052.64
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2019 NISSAN ROGUE	\$789.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2020 CHEVROLET	\$33.92
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2020 FORD	\$62.72
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2020 FORD	\$60.84
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2020 FORD	\$155.38
	010-3010-421.30-10	APR VEHICLE MNT BILLNG	2020 FORD	\$183.73
	112-7710-454.30-10	APR VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$259.86
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$9,969.59
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$2,434.63
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$752.33
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$528.47
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$329.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$11.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$106.37
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$376.76
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$2,483.81
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$352.35
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$3,619.27
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$189.91
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$422.85
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$2,483.28
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$826.26
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$587.01
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$401.58
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$2,506.01
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$540.09
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$3,974.17
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$182.78
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$397.03
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$366.38
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$27.50
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$52.50
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$217.50
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2021 CAT LOADER	\$255.11
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2021 FREIGHTLINER	\$806.21
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2021 VOLVO COMPACT WHEEL	\$410.20
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2022 CATERPILLAR SKID STE	\$161.81
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	2022 PJ TRAILER	\$183.85
	010-1840-413.30-10	APR VEHICLE MNT BILLNG	2023 BOBCAT UW56 TOOLCAT	\$456.48
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2023 BOBCAT UW56 TOOLCAT	\$158.91
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	2023 BOBCAT UW56 TOOLCAT	\$172.32
	600-5010-442.30-10	APR VEHICLE MNT BILLNG	2023 JOHN DEERE BACKHOE	\$667.12
	710-6010-449.30-10	APR VEHICLE MNT BILLNG	326894	\$405.00
	710-6010-449.30-10	APR VEHICLE MNT BILLNG	327559	\$378.00
	125-3040-421.30-10	APR VEHICLE MNT BILLNG	348860	\$10.00
	010-7810-455.30-10	APR VEHICLE MNT BILLNG	BOOKMOBILE	\$136.45
	010-7810-455.30-10	APR VEHICLE MNT BILLNG	BOOKMOBILE	\$348.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$249.62
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$237.77
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$53.35
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$70.51
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$580.67
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$560.06
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$549.06
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$200.91
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$842.39
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$1,226.31
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$54.82
	111-4171-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$819.04
	111-4171-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$1,533.91
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$176.28
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$915.91
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$2,156.63
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$2,349.79
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$324.72
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$69.94
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	Bobcat Toolcat	\$78.32
	620-5210-444.30-10	APR VEHICLE MNT BILLNG	CAT BACKHOE	\$850.56
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$4,546.01
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$402.09
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$392.11
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$117.03
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$385.22
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$2,800.57
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	FORD AMBULANCE	\$519.62
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$139.50
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	FORD F150 SUPER CAB	\$3,808.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER	\$6,523.52
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER	\$1,761.87
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER	\$633.13
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER	\$541.08
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$27.00
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$15.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$748.09
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$247.61
	750-4010-431.30-10	APR VEHICLE MNT BILLNG	GREY PRIUS-LEASED	\$192.63
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	GROUNDMASTER 4100D	\$2,726.80
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	GROUNDMASTER 4100D ROTARY	\$469.32
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	HYD SNOW BLOWER	\$859.50
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	HYD SNOW BLOWER	\$257.22
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$890.48
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$468.47
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$98.77
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$316.49
	670-4510-435.30-10	APR VEHICLE MNT BILLNG	ISUZU NPR	\$282.27
	670-4510-435.30-10	APR VEHICLE MNT BILLNG	ISUZU NPR	\$1,116.81
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	KENWORTH	\$18.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$1,573.93
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$27.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$209.29
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$82.04
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$311.06
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$60.00
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$40.35
	640-5810-447.30-10	APR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$1,650.09
	111-4110-433.30-10	APR VEHICLE MNT BILLNG	RPM TECH SNOWBLOWER	\$356.89
	620-5610-445.30-10	APR VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$212.25
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$77.50
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$12,574.66
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$759.24
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$648.48
	010-3120-422.30-10	APR VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$1,631.34
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	TORO STRIPPER	\$936.58
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	TRACKLESS MT 5	\$275.28
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	TRACKLESS MT 5	\$102.94
	195-7610-453.30-10	APR VEHICLE MNT BILLNG	TRACKLESS MT 5	\$289.20
	111-4171-433.30-10	APR VEHICLE MNT BILLNG	VANAIR VIPER AIR COMPRESS	\$113.62

\$256,161.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLEAN SLATE GROUP	111-4110-433.50-40	GRAFFITI REMOVAL IN BZN	VARIOUS LOCATIONS	\$225.00
				\$225.00
COLOR WORLD	111-4110-433.20-99	NO PARKING SIGNS(200)		\$625.00
				\$625.00
COMPUNET INC	640-5810-447.20-20	CATALYST 9200 48-PORT,	48 PORT 3 YR TERM LICENSE	\$4,351.94
				\$4,351.94
CORE & MAIN LP	620-5610-445.30-20	FLEX PLUG W/HANDWHEEL	GASKET & BOLT - WRF	\$891.14
				\$891.14
CORE CONTROL, INC.	010-8020-456.30-20	SWIM CENTER URINAL REPAIR		\$835.20
				\$835.20
CRAIG, FORREST	640-5810-447.70-99	REIMB: DRIVER LICENSE	#671579	\$45.90
				\$45.90
CULLIGAN WATER CONDITIONING	620-5610-445.30-20	(2) 50# SALT & MONTHLY	RENTAL	\$88.00
				\$88.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3319 - BREATHER HOUSING	CORROSION RESISTOR	\$132.64
	710-6010-449.20-80	#3675 - (4) VIBRATION	ISOLATOR & (2) HEAD CAP	\$89.90
				\$222.54
CUSHING TERRELL/CTA INC.	010-8020-456.80-80	SWIM CTR RENOV PERMIT PH2	PH3: PROF SVSC 3/27-4/23	\$23,583.90
				\$23,583.90
CUSTOM LOGO	112-7710-454.20-30	LOGO FOR FORESTRY SHIRTS	(4)FORESTRY DEPT	\$48.00
	010-3010-421.70-10	21 CITIZEN POLICE	ACADEMY SHIRTS - STUDENT	\$271.95
				\$319.95
D & R COFFEE SERVICE INC	010-1210-402.20-99	(3) CITY HALL COFFEE	D&R: CITY HALL	\$60.67
				\$60.67
DAIDA	010-7810-455.50-20	SCANPRO 2000 SERV AGREEMT	CT 12044 6/26/23-6/25/24	\$1,094.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,094.50
DATAPROSE, LLC	600-5010-442.70-40	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$1,593.14
	620-5210-444.70-40	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$1,679.25
	640-5810-447.70-40	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$818.10
	670-4510-435.70-40	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$215.29
	600-5010-442.50-10	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$966.42
	620-5210-444.50-10	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$1,018.66
	640-5810-447.50-10	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$496.27
	670-4510-435.50-10	(16,185) UTILITY BILLS	4/01/23-4/30/23	\$130.60
	600-4610-441.50-10	MULCH OBLIGED INSERT	4/01/23-4/30/23	\$122.49
				\$7,040.22
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL- APR	DAYSPRING: PARKING	\$1,345.00
				\$1,345.00
DEPARTMENT OF REVENUE--1%	010-8040-456.80-80	SMCC HVAC REPAIR-GRT-1%	PROF SRVCS THRU 4/26/23	\$240.35
				\$240.35
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	ICE SLICE(32.78)		\$5,793.21
				\$5,793.21
DIMERCURIO, DANTE	010-3010-421.20-30	RAPID ASSAULT 9" BOOTS	DIMERCURIO REIMBURSE	\$141.75
				\$141.75
DOWL	620-5210-444.80-90	BZN SWER LINING PROJECT	PROF SRVCS THRU 4/22/23	\$1,852.50
				\$1,852.50
DUST BUNNIES INC	620-5610-445.70-99	JANITORIAL SERVICES-APRIL	WRF - DUST BUNNIES	\$1,125.00
				\$1,125.00
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	ECO & REAL ESTATE ADVISOR	PROF SRVCS MARCH	\$1,250.00
	144-8210-459.50-10	BRONKENS TIF EVALUATION	PROF SRVCS MARCH	\$6,737.50
	010-8240-459.50-10	ECON DEV STRATEGY REVISIO	PROF SRVCS MARCH	\$9,987.50
	010-8240-459.50-10	BRIDGE TASK 6 ART REVISIO	PROF SRVCS MARCH	\$8,459.21
				\$26,434.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELECTRONIC FEDERAL TAX PYMENT SYS	600-0000-204.33-02	PAYROLL SUMMARY		\$64.26
	640-0000-204.33-02	PAYROLL SUMMARY		\$320.00
	640-0000-204.33-02	PAYROLL SUMMARY		\$77.46
	640-0000-204.33-02	PAYROLL SUMMARY		\$6.56
	195-0000-204.33-02	PAYROLL SUMMARY		\$346.99
	111-0000-204.33-02	PAYROLL SUMMARY		\$469.32
	111-0000-204.33-02	PAYROLL SUMMARY		\$1,734.77
	010-0000-204.33-02	PAYROLL SUMMARY		\$483.72
	100-0000-204.33-02	PAYROLL SUMMARY		\$200.77
	115-0000-204.33-02	PAYROLL SUMMARY		\$200.72
	111-0000-204.33-02	PAYROLL SUMMARY		(\$9.35)
	111-0000-204.33-02	PAYROLL SUMMARY		\$42.94
	010-0000-204.33-02	PAYROLL SUMMARY		\$59.36
	010-0000-204.33-02	PAYROLL SUMMARY		\$36.22
	010-0000-204.33-02	PAYROLL SUMMARY		\$319,724.87
	100-0000-204.33-02	PAYROLL SUMMARY		\$38,058.90
	111-0000-204.33-02	PAYROLL SUMMARY		\$33,926.71
	112-0000-204.33-02	PAYROLL SUMMARY		\$7,117.19
	115-0000-204.33-02	PAYROLL SUMMARY		\$28,335.22
	116-0000-204.33-02	PAYROLL SUMMARY		\$987.50
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,616.05
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,872.51
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,522.31
	144-0000-204.33-02	PAYROLL SUMMARY		\$485.98
	195-0000-204.33-02	PAYROLL SUMMARY		\$19,375.23
	600-0000-204.33-02	PAYROLL SUMMARY		\$47,865.46
	620-0000-204.33-02	PAYROLL SUMMARY		\$34,401.79
	640-0000-204.33-02	PAYROLL SUMMARY		\$23,327.58
	650-0000-204.33-02	PAYROLL SUMMARY		\$6,493.27
	670-0000-204.33-02	PAYROLL SUMMARY		\$11,895.16
	710-0000-204.33-02	PAYROLL SUMMARY		\$12,881.82
	750-0000-204.33-02	PAYROLL SUMMARY		\$64,371.97
				\$658,293.26
EMERALD SERVICES INC	710-6010-449.50-20	OIL SERVICE FEE AND	USED OIL RECYCLING	\$190.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$190.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, PHOSPHORUS	\$135.00
	620-5620-445.50-99	TOXICITY (WET) QTRLY	TESTING:ENERGY LAB: WWP	\$166.00
				\$301.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME PLATES, SERVING	NEW HIRES	\$271.75
				\$271.75
FARSTAD OIL	710-6010-449.20-80	DELVAC		\$2,772.89
	710-6010-449.20-80	DRUM CREDIT		(\$25.00)
	640-5810-447.20-61	FUEL 1,532 GAL		\$5,348.21
	111-4171-433.20-61	25.10 GAL WINTER DIESEL		\$90.26
	600-5010-442.20-61	31.8 GAL WINTER DIESEL		\$114.35
	640-5810-447.20-61	FUEL(700)		\$2,459.10
	195-7610-453.20-61	24.10 GAL WINTER DIESEL	143.30 GAL UNLEADED	\$583.20
	600-5010-442.20-61	FUEL CARDS:APR WATER	2ND HALF APR -(21) CARDS	\$1,285.42
	620-5210-444.20-61	FUEL CARDS APR -SEWER	2ND HALF APR-(21) CARDS	\$1,285.42
	112-7710-454.20-61	FUEL CARDS APRIL-FORESTRY	2ND HALF APR: (1) CARD	\$63.13
	111-4110-433.20-61	FUEL CARDS APR - STREETS	2ND HALF APR: (6) CARDS	\$747.74
	111-4110-433.20-61	48 GAL WINTER DIESEL	6.7 GAL UNLEADED	\$195.82
	620-5630-445.20-61	#3778 - UNLEADED FUEL	APRIL	\$22.32
	600-4610-441.20-61	(2)FUEL CARDS- 2ND HALF	APRIL FOR THE WTP	\$99.34
	640-5810-447.20-61	1300 GAL #2 DYED DIESEL	BOL #103412	\$4,278.30
	112-7710-454.20-61	95.7 GAL UNLEADED	BOL #104771	\$354.66
	195-7610-453.20-61	192.9 GAL UNLEADED	BOL #104771	\$714.89
	111-4171-433.20-61	20.3 GAL UNLEADED	BOL #104771	\$75.23
	111-4110-433.20-61	101 GAL UNLEADED	BOL #104771	\$374.31
	710-6010-449.20-61	15.5 GAL UNLEADED	BOL #104771	\$57.44
	010-3010-421.20-61	14.6 GAL UNLEADED	BOL #104771	\$54.11
	010-1840-413.20-61	13.5 GAL WINTER DIESEL	BOL #104875	\$48.10
	195-7610-453.20-61	71 GAL WINTER DIESEL	BOL #104875	\$252.97
	111-4171-433.20-61	8.4 GAL WINTER DIESEL	BOL #104875	\$29.93
	111-4110-433.20-61	207.10 GAL WINTER DIESEL	BOL #104875	\$737.90
	112-7710-454.20-61	29.8 GAL UNLEADED	BOL #104941	\$105.34
	195-7610-453.20-61	192 GAL UNLEADED	BOL #104941	\$678.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	19 GAL UNLEADED	BOL #104941	\$67.17
	111-4110-433.20-61	59.20 GAL UNLEADED	BOL #104941	\$209.27
	710-6010-449.20-80	55 GAL MOBIL DELVAC	DRUM DEPOSIT/CREDIT	\$848.65
	600-4610-441.20-61	5.283 GALLONS MOBIL SHC	FOR THE WTP	\$659.90
				\$24,589.09
FASTENAL COMPANY	111-4110-433.20-30	WORK SAFETY VESTS(16)		\$1,233.60
	111-4110-433.20-99	R/W HEADIMP(4)	VENDING SUPPLIES,	\$154.78
				\$1,388.38
FERGUSON, DAVE	010-3020-421.60-20	MEAL:CRIMES AGAINST WOMEN	TX:FERGUSON: 5/21-5/25/23	\$320.00
				\$320.00
FISHER'S TECHNOLOGY	010-1520-405.50-20	MA15707:COPY LEAS HPP3015	BASE RATE: 5/1-5/31/23	\$20.00
	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	EQU11779: 4/1-4/30/23	\$214.16
	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 5/1/1/23-5/31/23	\$49.00
	010-7810-455.50-20	MA16012-01 PRINTER MAINT	EQU9940: 4/1/23-5/31/23	\$238.00
	010-1510-405.20-20	COLOR PRINTER-HODNETT	FEQ36574	\$999.99
				\$1,521.15
FIVE VALLEY PUMP REPAIR	111-4171-433.30-10	#3843 - GRACO ANNUAL	MAINT, CLEAN, TEST	\$454.50
				\$454.50
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.50-20	WATER PRODUCT SUPPORT	ANNUAL RENEW THRU 6/13/24	\$1,995.00
				\$1,995.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4250 MIRROR ASSY		\$555.69
	710-6010-449.20-80	#3675 EXHAUST FLUID FILTR		\$119.08
	710-6010-449.20-80	#3249 AC CLAMP		\$60.80
	710-6010-449.20-80	#3549 PURGE VALVE KIT		\$211.56
	710-6010-449.20-80	#3453 U-JOINT KIT(2)		\$123.68
	710-6010-449.20-80	#3868 ALLIGNMENT		\$145.69
	710-6010-449.20-80	#3839 - SERRATED CAP STEP	(2) PLUS FREIGHT	\$410.28
	710-6010-449.20-80	#3453 - BRAKE CHAMBERS	CREDIT FOR RETURN	(\$189.34)
	710-6010-449.20-80	#3249 - SURGE TANK KIT	CREDIT FOR RETURN	(\$163.95)
	710-6010-449.20-80	#4250 - DOSER INJECTOR	CREDIT FOR RETURN	(\$559.07)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3319 - HUB, TAPERED BEAR	FREIGHT	\$1,143.80
	710-6010-449.20-80	#3453 - U JOINT KIT AND U	JOINT CREDIT FOR RETURN	(\$315.23)
	710-6010-449.20-80	#4372 - ROCKER SWITCH	PLUS FREIGHT	\$45.65
	710-6010-449.20-80	#3638 - SERRATED CAB STEP	PLUS FREIGHT	\$223.89
	710-6010-449.20-80	#3839 - IDLER PULLEY	RETURN FOR CREDIT	(\$181.80)
	710-6010-449.20-80	#3249 - EVAPORATOR, VALVE	SEALS, O RING, FREIGHT	\$182.21
	710-6010-449.20-80	#4372 - ILLUMINATED ROCKR	SWITCH	\$25.62
	710-6010-449.20-80	#3249 - RADIATOR SURGE	TANK KIT, CAP, FREIGHT	\$179.01
				\$2,017.57
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	CAB STEP(2), FLANGE(30)	#4250	\$534.48
				\$534.48
FUNK, AARON	010-1520-405.60-10	MILES: CPA GOV TRAINING	MT: FUNK: 5/9/23	\$145.41
				\$145.41
G3LA, LLC	600-4640-441.50-10	WATERSHED BASICS CLASS	G3LA: WATER CON	\$1,500.00
				\$1,500.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC RECORDING	#2800040-2800051	\$432.00
				\$432.00
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	DRUG TESTING PARTICIPANTS	EXPENSES APRIL 2023	\$149.85
	010-1320-403.50-80	DRUG TESTING PARTICIPANTS	EXPENSES MARCH 2023	\$180.26
				\$330.11
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(137) BOOKING FEES @15.00	APRIL 2023	\$2,055.00
				\$2,055.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$96.36
	010-3120-422.20-98	CYLINDER COMPLIANCE	GEN DIST: FIRE	\$145.53
				\$241.89
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3699 WINDSHIELD REPAIR		\$59.95
				\$59.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GPS COMMERCIAL CLEANING	010-8020-456.50-30	SC APRIL MONTHLY	JANITORIAL SVSC	\$3,175.00
	010-8040-456.50-30	BEALL CLEANING MONTH	OF APRIL 2023	\$680.00
	189-8040-456.50-30	CLEANING MONTH OF APRIL	STORY MANSION	\$1,215.00
	010-8040-456.50-30	CLEANING MONTH OF APRIL	STORY MILL COMMUNITY CENT	\$1,365.00
				\$6,435.00
GRAINGER	710-6010-449.20-65	MEGA HAND SCOOP		\$16.49
	710-6010-449.20-80	#4318 - TIE ROD CYLINDER		\$181.56
	710-6010-449.20-65	(3) DOCUMENT BOXES		\$145.35
	710-6010-449.20-65	SURFACE TOOL ADAPTER		\$18.88
	710-6010-449.30-20	EMERGENCY BALLAST	HALLWAY LIGHT	\$103.18
	710-6010-449.20-80	#3069 - (2) CONE HOLDER	HORIZONTAL MOUNT	\$71.96
	710-6010-449.20-65	MULTIMETER FUSES(6)	SHOP TOOLS	\$82.54
				\$619.96
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW MOVING FROM ROOF	ICE CHIP/SNOW REMOVAL	\$2,173.25
				\$2,173.25
H.D. FOWLER COMPANY	600-5060-442.20-99	METER SWIVEL NUTS RETURN		(\$407.43)
	600-5010-442.20-99	RETURN OF METER SWIVEL	(19)	(\$744.79)
	600-5030-442.20-99	(30) 1" METER, COUPLINGS	(40) NIPPLES	\$794.00
	600-5090-442.20-99	FORD REPAIR BAND 12"X24"	1" CC TAP	\$835.85
	620-5280-444.20-99	(14) 15" 3034 GASKETED	PVC PIPE, CLAY PVC BACK	\$976.86
	600-5090-442.20-99	6" WATER MAIN, DI PIPE	WEDGE GATE VALVE	\$2,510.66
				\$3,965.15
HACH COMPANY	600-4610-441.20-99	(2) TUBING KIT	FOR THE WTP	\$308.22
	620-5620-445.30-10	(3) FIBERGLASS FILTER	FREIGHT	\$347.04
	620-5620-445.30-10	SOLITAX PM AND CAL PLUS	REPAIR FREIGHT	\$684.50
	620-5620-445.30-10	SOLITAX PM AND CAL PLUS	REPAIR FREIGHT	\$684.50
	620-5620-445.20-99	VOLITILE ACIDS TNT, ALKAL	TNT, ORP SOL	\$305.05
				\$2,329.31
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SERVICES	APRIL 2023	\$11,350.00
				\$11,350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOPKINS, JONATHAN J.	010-3140-422.60-10	MEALS: HIGH PLAINS FIRE	WY:HOPKINS :5/11-5/14/23	\$203.00
				\$203.00
HOPPER, GAGE	640-5810-447.70-99	REIMB: DRIVER LICENSE	#671642	\$43.80
				\$43.80
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	UPGRADE ON RADIO	INDUSTRIAL COMM & ELEC	\$63.00
				\$63.00
INGRAM	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.17
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$31.08
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.02
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.89
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.82
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$64.99
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$32.48
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$48.03
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.24
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.93
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$21.59
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$21.77
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.15
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.04
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.66
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$50.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.45
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.50
	010-7810-455.20-70	(13) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$234.19
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.30
	010-7810-455.20-70	(12) JUV FIC BOOKS	LIBRARY COLLECTION	\$167.73
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$46.12
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$19.16
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.68
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.22
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$43.36
	010-7810-455.20-70	(14) JUV FIC BOOKS	LIBRARY COLLECTION	\$218.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(23) JUV FIC BOOKS	LIBRARY COLLECTION	\$349.63
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.27
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$36.54
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$67.10
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.77
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$11.30
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.30
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$65.85
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.14
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.60
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$35.73
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$65.49
	010-7810-455.20-70	(1) GRAPHIC NOVELS	LIBRARY COLLECTION	\$15.42
	010-7810-455.20-70	(69) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$1,017.01
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$38.43
	010-7810-455.20-70	CREDIT ON CATALOG/SPINE	LIBRARY COLLECTION	(\$11.10)
				\$3,056.57
INGRAM-CLEVINGER INC	010-8040-456.80-80	STORY MILL CC UPGRADES	HVAC AND ELECTRICAL	\$1,300.00
	010-8040-456.80-80	SMCC HVAC REPAIR/UPGRADE	PROF SRVCS THRU 4/26/23	\$23,794.65
				\$25,094.65
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY(3)		\$410.85
				\$410.85
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#3942 - SWEEPER INSPECTIO	NEW ELEVATOR ASSEMBLY	\$23,740.75
				\$23,740.75
JOHNS CPCC, REBECCA	010-8010-456.60-10	PROFESSIONAL DEVELOPMENT	MITCH OVERTON	\$667.00
				\$667.00
JOSEPHSON, THADDEUS	010-3140-422.60-10	MEALS: HIGH PLAINS FIRE	WY:JOSEPHSON:5/11-5/14/23	\$203.00
				\$203.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824 - SEAL KIT PLUS	FREIGHT	\$62.93
	710-6010-449.20-80	#4262 - WINDOW PLUS	FREIGHT	\$674.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.30-10	TOOL CAT REPAIR NUTS	KAMP IMP: SIGN DEPT	\$6.84
	710-6010-449.20-80	#3858 - STUDS & NUTS	KAMP IMP: VEH MAINT	\$74.52
	710-6010-449.20-80	#4457 - FUEL VALVE, FRGHT	KAMP IMP: VEH MAINT	\$141.50
	710-6010-449.20-80	(2) BOBCAT REAR LIGHTS	KAMP: VM STOCK	\$115.10
	710-6010-449.20-80	#4457 - ALTERNATOR, BELT	SCREWS, FREIGHT	\$395.41
				\$1,471.15
KAPPLER, ANDREW	010-3020-421.60-10	MEALS: POLICE INVESTIGATI	MT: KAPPLER: 5/11-5/12/23	\$108.00
				\$108.00
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	OVERHEAD DOOR SERVICE	CALL- VEH MAINT	\$140.00
	620-5610-445.30-20	OVERHEAD DOOR REPAIRS	WRF PARTS & LABOR	\$961.25
				\$1,101.25
KELLEY CONNECT	600-4610-441.50-20	CT24947-02: CANON COPIER	IRAC3826 MAINT:4/3-6/2/23	\$35.60
	650-3330-424.20-10	CANON/CANIR3725I	KC15568: 4/12-5/11/23	\$46.89
	010-1310-403.50-20	JH141086-01 CANON IR4535	MAINT JH205765: 3/28-4/27	\$48.00
	010-1310-403.50-20	CT21870-01 CANON IR4735	MAINT KC15666: 3/20-4/19	\$56.80
				\$187.29
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	ASSY SWITCH		\$126.77
	710-6010-449.20-80	#4038 MOTOR ASSY		\$40.23
				\$167.00
KENYON NOBLE LUMBER CO	111-4110-433.20-99	FASTENERS/SCREWS		\$6.18
	111-4171-433.20-99	PAINT, OAK WOOD FOR TRIM		\$41.97
	600-5010-442.20-99	(12) FASTENERS		\$15.48
	600-5010-442.20-99	MISC FASTENER		\$6.99
	600-5030-442.20-99	PREMIX CONCRETE(6)		\$31.74
	600-5030-442.20-99	SMARTSIDE PRIMER(2)		\$25.96
	010-3120-422.20-99	LED LIGHTS		\$54.99
	010-8020-456.20-99	SWIM CENTER AQUATIC PAINT		\$43.99
	010-8020-456.20-99	HOOKS FOR LANE LINES	10) SWIM CENTER	\$32.90
	600-4610-441.30-30	SCREW RIVITS,PIPE CLAMP	ALL THREAD	\$42.46
	111-4171-433.20-99	ASPHALT SEALANT - BRIDGER	BIKE PATH COUNTER	\$71.94
	620-5210-444.20-99	DRILL BITS, U-BOLTS, FAST	CONCRETE - BURRUP LIFT	\$284.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-20	#3 GRAY DEKTITE - FERMENT	CUTTING PLIERS, WIRE STRI	\$101.96
	600-5010-442.20-99	DISPOSABLE GLOVES, MINI	FLUSH CUTTER	\$20.98
	010-3130-422.20-65	FUEL(3) AND SCREWS	FOR ACADEMY	\$85.73
	010-3120-422.20-99	(6) SCREW RIVETS	KENYON NOBLE: FIRE	\$6.30
	111-4171-433.20-99	MISC FASTENERS	KENYON NOBLE: SIGNS	\$23.79
	111-4110-433.20-99	BDL 16" STAKES	KENYON NOBLE: STREETS	\$27.99
	010-7210-452.20-65	MEASURING WHEEL	POLY LEAF RAKE	\$87.98
	010-8020-456.20-99	HOOKS FOR LANE LINE(12)	SWIM CENTER	\$39.48
	010-8020-456.30-20	DOOR LOCK	SWIM CENTER	\$159.99
	111-4171-433.20-99	PAINT BRUSH, FLAT BRUSH,	WIRE NAILS	\$23.66
				\$1,236.94
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	QUARTERLY DUES/APRIL-JUNE	OVERTON	\$225.00
				\$225.00
KNIFE RIVER	111-4110-433.20-50	2.71 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$189.70
	111-4110-433.20-50	5.07 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$410.67
				\$600.37
KNOX COMPANY	010-3120-422.20-65	WALL MOUNT	ADAPTER	\$80.00
				\$80.00
KOIS BROTHERS INC	710-6010-449.20-80	#3964 - WATER PUMP	FREIGHT	\$4,960.92
	710-6010-449.20-80	#3964 - SPRING ASSEMBLY	FREIGHT	\$615.77
				\$5,576.69
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS (VARIOUS)		\$1,367.78
	710-6010-449.20-80	NUTS, BOLTS, PLUGS, PINS	FUSE, FLAPS, CAPS, FRGHT	\$1,171.55
				\$2,539.33
LEGLER, MATTHEW	010-3140-422.60-10	MEALS: HIGH PLAINS FIRE	WY:LEGLER:5/11-5/14/23	\$203.00
				\$203.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIP RENTAL- APRIL	LEHRKINDS: SOLID WASTE	\$11.00
	640-5810-447.50-99	(3) 5 GAL WATER	LEHRKINDS: SOLID WASTE	\$24.60
				\$35.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LIFE-ASSIST INC	010-3120-422.20-98	COLD PACKS		\$38.50
	010-3120-422.20-98	ADENOSINE(3 BX)		\$324.30
	010-3120-422.20-98	GLUCAGON, NALOXONE,	NOREPINEPHRINE BITARTRATE	\$605.61
				\$968.41
LIVINGSTON ENTERPRISE	010-7810-455.70-20	LIVINGSTON ENTERRISPE NEW	12 MONTHS (2023)	\$228.95
				\$228.95
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.93	\$112.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.10	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.44	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.63	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.64	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.74	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.84	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.29	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.58	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.90	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.00	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.19	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.20	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.36	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.45	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.92	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.28	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.67	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.11	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.13	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.01	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.35	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.69	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.96	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.32	\$171.00
				\$3,567.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	LONDE: IT	\$79.99
				\$79.99
MATHIAS, AARON MATTHEW	111-4171-433.60-10	MEALS:WEST SYS TRAFFIC TR	WHITEFISH:MATHIAS:5/22-25	\$103.00
				\$103.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-20	MEAL: NASRO VIOLENCE PREV	UT: MCCORMICK: 4/30-5/02	\$163.00
				\$163.00
MCLEES INC	620-5630-445.30-20	WRF HOT WATER COIL	CONTRACT	\$4,723.00
				\$4,723.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	05/30/23 @ 2274 FERGSN AV	\$52.39
				\$52.39
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	KEVLAR LINED BAGS(4)	BATTERIES(6)	\$4,435.00
				\$4,435.00
MICROMARKETING, LLC.	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$46.79
				\$46.79
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781 TORP PLUG		\$22.65
				\$22.65
MIDWEST TAPE	137-7810-455.20-70	(5) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$82.45
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$5.24
	010-7810-455.20-70	(42) DVDS	LIBRARY COLLECTION	\$909.33
				\$997.02
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-30	POWDER COAT AND WELD	BENCHES	\$4,103.75
				\$4,103.75
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CENTER DEP- 4/28/23	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 4/30/23	BEALL CENTER DEPOSIT	\$150.00
	195-0000-344.76-12	REFUND PAVILLION FEE 5/4	FACILITY NOT READY FOR USE	\$320.00
	010-0000-201.60-12	BEALL CENTER DEP- 4/29/23	MINUS \$25 CLEANING FEE	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-341.80-10	#22-379 REFUND MSP FEE	OVER PAYMT:CORR MOD FEE	\$2,508.00
				\$3,253.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000118080	\$117.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185840	\$107.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$34.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239830	\$88.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000268970	\$78.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272740	\$73.27
				\$499.21
MMIA-HEALTH BENEFITS PROGRAM	640-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	640-0000-204.32-23	PAYROLL SUMMARY		(\$57.00)
	195-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)
	111-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)
	010-0000-204.31-05	PAYROLL SUMMARY		\$787.61
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,644.28
	100-0000-204.31-05	PAYROLL SUMMARY		\$58.80
	100-0000-204.32-23	PAYROLL SUMMARY		\$557.70
	111-0000-204.31-05	PAYROLL SUMMARY		\$74.37
	111-0000-204.32-23	PAYROLL SUMMARY		\$185.57
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$55.12
	115-0000-204.31-05	PAYROLL SUMMARY		\$60.20
	115-0000-204.32-23	PAYROLL SUMMARY		\$512.38
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.54
	116-0000-204.32-23	PAYROLL SUMMARY		\$0.86
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$1.30
	143-0000-204.31-05	PAYROLL SUMMARY		\$2.53
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.03
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.84
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.26
	195-0000-204.31-05	PAYROLL SUMMARY		\$47.25
	195-0000-204.32-23	PAYROLL SUMMARY		\$331.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.31-05	PAYROLL SUMMARY		\$104.97
	600-0000-204.32-23	PAYROLL SUMMARY		\$368.52
	620-0000-204.31-05	PAYROLL SUMMARY		\$84.35
	620-0000-204.32-23	PAYROLL SUMMARY		\$252.16
	640-0000-204.31-05	PAYROLL SUMMARY		\$60.05
	640-0000-204.32-23	PAYROLL SUMMARY		\$439.40
	650-0000-204.31-05	PAYROLL SUMMARY		\$20.53
	650-0000-204.32-23	PAYROLL SUMMARY		\$78.62
	670-0000-204.31-05	PAYROLL SUMMARY		\$23.80
	670-0000-204.32-23	PAYROLL SUMMARY		\$226.00
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.76
	710-0000-204.32-23	PAYROLL SUMMARY		\$55.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$102.90
	750-0000-204.32-23	PAYROLL SUMMARY		\$692.20
	720-8910-471.70-70	MAY HEALTH INSURANCE	PREMIUMS/APR PAYCHECKS	\$501,114.00
				\$509,930.61
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	HOTEL/MEAL: TRNG 1.8-4.4	NEW HIRES: SELWAY/WEBB	\$3,090.00
				\$3,090.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS(4)		\$56.45
	640-5810-447.50-30	FLOOR MATS(4)		\$56.45
	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
	640-5810-447.50-30	FLOOR MATS	MT LINEN: SOLID WASTE	\$56.45
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MAT	\$132.90
				\$423.72
MONTANA MAGISTRATES ASSOCIATION	010-1310-403.70-55	MT MAGISTRATES ASSC DUES	HERRINGTON: 7/23-6/24	\$300.00
	010-1310-403.70-55	MT MAGISTRATES ASSC DUES	SEEL: 7/23-6/24	\$300.00
				\$600.00
MONTANA STATE TREASURER	600-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$50.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.33-01	PAYROLL SUMMARY		\$55.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$320.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$76.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$38.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$38.00
	111-0000-204.33-01	PAYROLL SUMMARY		(\$1.00)
	111-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$24.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$11.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$77,725.82
	100-0000-204.33-01	PAYROLL SUMMARY		\$6,963.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$6,474.60
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,415.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$6,632.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$171.45
	120-0000-204.33-01	PAYROLL SUMMARY		\$284.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$689.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$268.38
	144-0000-204.33-01	PAYROLL SUMMARY		\$86.67
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,698.70
	600-0000-204.33-01	PAYROLL SUMMARY		\$8,824.05
	620-0000-204.33-01	PAYROLL SUMMARY		\$6,678.45
	640-0000-204.33-01	PAYROLL SUMMARY		\$4,486.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$1,289.38
	670-0000-204.33-01	PAYROLL SUMMARY		\$2,133.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,326.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$11,532.00
				\$142,350.00
MOUNTAIN SUPPLY CO	600-5010-442.20-99	POLYPIPE		\$36.10
	111-4110-433.30-10	#3623 CLAMPS		\$3.40
	710-6010-449.20-80	#3964 - COUPLERS, HEX	BRUSH, MONSTER TAPE	\$59.90
	600-5030-442.20-99	4" POP-UP PRO-S SPRAY	NOZZLE - PIN AVE	\$2.70
				\$102.10
MOUNTAIN TIME ARTS	195-7610-453.80-75	ART INSTALLATION	BOZEMAN CREEK: PARKS	\$15,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$15,000.00
MSI, LLC	010-1220-402.50-10	DOCUMENT BOXES(299)		\$537.17
				\$537.17
MSR DESIGN	561-0000-383.00-00	CONSTRUCT ADMIN/SIGNAGE	ADDIT'L CA THRU 4/30/23	\$4,730.54
				\$4,730.54
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPNS	FOR THE MONTH OF APRIL	\$133.72
	620-5610-445.50-10	NARRATIVE NUTRIENT RULE	SB358 EXP MONTH OF APRIL	\$1,649.51
				\$1,783.23
NAPA AUTO PARTS	710-6010-449.20-80	ANTIFREEZE		\$11.49
	710-6010-449.20-80	#3480 WIPER BLADES(4)		\$55.68
	710-6010-449.20-80	#4038 OXYGEN SENSOR		\$58.94
	710-6010-449.20-65	JET HAMMER		\$61.99
	710-6010-449.20-65	LIGHT CAPSULES(2)		\$20.56
	710-6010-449.20-65	FILTER(5)		\$25.30
	710-6010-449.20-80	#3780 COOLANT(3)		\$26.97
	710-6010-449.20-80	TIRE CRAYONS(16)		\$10.56
	710-6010-449.20-80	#3249 LED LIGHTS		\$11.99
	710-6010-449.20-80	#3549 FILTERS(7)		\$312.24
	710-6010-449.20-80	#4457 FILTER		\$16.52
	710-6010-449.20-80	#3942 FILTER		\$15.75
	710-6010-449.20-80	#3453 SWITCH		\$55.15
	710-6010-449.20-80	#3249 LIGHT		\$8.83
	710-6010-449.20-80	#4361 FILTER		\$46.73
	710-6010-449.20-80	SYN OIL(6)		\$185.94
	710-6010-449.20-80	WIRE CONNECTORS(4)		\$6.68
	710-6010-449.20-80	#3345 FILTERS(2)		\$91.30
	710-6010-449.20-80	DIESEL EXHAUST FLUID(2)	#3675	\$30.28
	710-6010-449.20-80	CONDENSER, RADIATOR	#3780	\$517.24
	710-6010-449.20-80	CLOCK SPRING	ASSET #3699	\$218.78
	710-6010-449.20-80	SILENT GUARD	ASSET #4242	\$38.79
	710-6010-449.20-80	SYN OIL, BRAKE ROTO	ASSET #4242	\$214.96
	710-6010-449.20-80	DISPOSABLE GLOVES, LIGHTS	BULBS, TERMINALS	\$194.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-60	ADHESIVE CLEANER	CONTRACT	\$32.45
	710-6010-449.20-80	#3249 - CABIN FILTER	DISPOSABLE GLOVES	\$29.30
	710-6010-449.20-80	#3839 - HYDRAULIC HOSE	FITTINGS, ADAPTER	\$29.26
	710-6010-449.20-80	#4319 - (2) 2.5 GAL DEF	FLUID	\$25.24
	710-6010-449.20-80	#4457 - VARIOUS MICRO	FUSES	\$20.02
	710-6010-449.20-65	MILWAUKEE TOOL BATTERY	NAPA AUTO: VEH MAINT	\$1,200.00
	710-6010-449.20-65	STRETCH BOLT INSTALLER	NAPA AUTO: VEH MAINT	\$27.67
	710-6010-449.20-65	VARIOUS COBALT DRILL BITS	NAPA AUTO: VEH MAINT	\$87.25
	710-6010-449.20-80	100 FT TRAILER CABLE	NAPA AUTO: VEH MAINT	\$243.00
	710-6010-449.20-80	#4253 - (3) NAPA FILTERS	NAPA AUTO: VEH MAINT	\$59.50
	710-6010-449.20-80	#4457 - MICRO FUSES	NAPA AUTO: VEH MAINT	\$2.62
	710-6010-449.20-65	WIRE ALLIGATOR CLIPS	NAPA AUTO: VEH MAINT	\$3.18
	710-6010-449.20-65	(2) DRAIN PAN	NAPA AUTO: VEH MAINT	\$34.72
	710-6010-449.20-80	#3450 - ELECTRICAL TAPE	NAPA AUTO: VEH MAINT	\$7.00
	710-6010-449.20-80	#4363 - NAPA GOLD FILTER	NAPA AUTO: VEH MAINT	\$46.73
	710-6010-449.20-80	(4) GUNK ENGINE DEGREASER	NAPA AUTO: VEH MAINT	\$18.36
	600-5010-442.20-99	UNIVERSAL DRIVE JOINT	NAPA: WATER	\$12.70
	710-6010-449.20-80	ANTIFREEZE, WIPER FLUID	RETURN	(\$28.36)
	710-6010-449.20-80	#3976 - BATTERY CORE	RETURN FOR CREDIT	(\$18.00)
				\$4,069.74
NAT'L FIRE SPRINKLER ASSOC	010-3120-422.70-55	MEMBERSHIP- WALDO	NFSA: FIRE	\$50.00
				\$50.00
NEW DIRECTIONS INC	010-8020-456.60-10	PROFESSIONAL DEV: E HILL	COACH TRAIN:MAY 23	\$667.00
				\$667.00
NORBY, JAMIE	010-2010-415.60-20	MEAL: NPELRA CONF	KY: NORBY: 4/23-4/30/23	\$163.00
				\$163.00
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	HY-VENT, HEX BRUSHING	ADAPTERS	\$139.62
				\$139.62
NORTHWESTERN ENERGY	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,374.35
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$134.27
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$1,167.29
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$1,114.70
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$1,114.70
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$1,114.70
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,173.20
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$30.89
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$268.17
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$518.11
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.10
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,484.95
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$29.41
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$414.19
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$7.73
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$121.87
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$215.70
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$467.14
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$141.34
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$125.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$7.73
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$16.24
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$447.35
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$447.35
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$447.35
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,494.70
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$84.99
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$70.87
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,106.16
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$27.56
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$84.33
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$67.34
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$143.29
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,470.31
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$20.58
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$700.96
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$429.72
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,743.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,228.12
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$847.53
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$228.30
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$886.05
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$540.75
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$106.44
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$114.55
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$67.99
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$319.63
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$1,008.48
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$502.27
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$46.33
				\$27,752.86
OCCUPATIONAL HEALTH CENTERS	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$114.00
				\$114.00
OWENHOUSE HARDWARE	600-5010-442.20-99	CONCRETE SCREWS		\$2.69
	600-5010-442.20-99	#3770 - MISC HARDWARE		\$19.90
	600-5010-442.20-65	STEEL WHEELBARROW(2)		\$239.98
	620-5210-444.20-99	ZINC, SPRAY PAINT(6)		\$40.33
	620-5210-444.20-99	ZINC, CHAIN COIL		\$80.29
	600-4610-441.20-99	BOLT EYE & LINK CHAIN	(2 EA) FOR THE WTP	\$9.16
	600-5030-442.20-99	SPRINKLER REPAIR PARTS	802 N HUNTERS WAY	\$11.96
	620-5210-444.20-99	(2)LANTERN BATTERY	ACE HARDWARE: SEWER	\$29.98
	620-5210-444.20-99	(4) LANTERN BATTERY	ACE HARDWARE: SEWER	\$59.96
	600-5010-442.20-99	CLEVIS PINS, HITCH PIN CL	BALLPEIN HAMMER	\$48.66
	010-7210-452.20-65	COUPLING STRAPS	CEMETARY DEPT	\$53.54
	010-7210-452.20-65	STRING TRIMMER KIT	CEMETARY DEPT	\$299.00
	640-5810-447.20-99	AIR FILTER, RETURN, AIR P	LEAT FILTER	(\$13.01)
	600-5010-442.20-99	CONCRETE SCREWS	MISC HARDWARE	\$3.21
				\$885.65
PACIFIC STEEL AND RECYCLING	600-5010-442.20-99	(3) 20' SQUARE TUBE	PACIFIC STEEL: WATER	\$70.92
				\$70.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PERSNICKETY BABCOCK	010-2010-415.20-10	TABLECLOTH DRY CLEANING	CAREER FAIR PREP	\$29.05
				\$29.05
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$2.96
	600-5010-442.70-40	POSTAGE DUE		\$0.74
	650-3310-424.70-40	POSTAGE DUE		\$0.74
	010-1410-404.70-40	POSTAGE DUE		\$0.74
	600-5010-442.70-40	POSTAGE DUE		\$31.82
	100-1650-411.70-40	POSTAGE DUE		\$8.88
	010-1520-405.70-40	POSTAGE DUE		\$1.48
	010-1530-405.70-40	POSTAGE DUE		\$9.04
	010-1520-405.70-40	POSTAGE DUE		\$1.48
	100-1650-411.70-40	POSTAGE DUE		\$0.74
	600-5010-442.70-40	POSTAGE DUE		\$0.74
	650-3310-424.70-40	POSTAGE DUE		\$0.74
	010-1410-404.70-40	POSTAGE DUE		\$0.74
	010-1530-405.70-40	POSTAGE DUE		\$0.74
	010-1520-405.70-40	POSTAGE DUE		\$0.74
	650-3310-424.70-40	POSTAGE DUE		\$0.74
	010-1410-404.70-40	POSTAGE DUE		\$1.44
	100-1650-411.70-40	POSTAGE DUE		\$0.74
	010-1530-405.70-40	POSTAGE DUE		\$1.37
	600-5010-442.70-40	POSTAGE DUE		\$17.06
	010-1410-404.70-40	POSTAGE DUE		\$2.22
	010-1520-405.70-40	POSTAGE DUE		\$2.22
	010-3110-422.70-40	POSTAGE DUE		\$7.85
	600-5010-442.70-40	POSTAGE DUE		\$11.10
	100-1650-411.70-40	POSTAGE DUE		\$8.88
	010-1530-405.70-40	POSTAGE DUE		\$5.18
	010-1410-404.70-40	POSTAGE DUE		\$0.74
	600-5010-442.70-40	POSTAGE DUE		\$2.22
	010-1530-405.70-40	POSTAGE DUE		\$2.22
	010-1510-405.20-99	OFFICE MEETING BREAKFAST	SNACKS 03/31/2023	\$39.29
				\$165.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$905.20
	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$289.55
	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$774.17
				\$1,968.92
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3805 TIRES		\$245.00
	620-5610-445.20-60	#3412 FLAT REPAIR		\$55.00
	710-6010-449.20-80	FLAT REPAIR	ASSET #2911	\$45.00
	710-6010-449.20-80	(4)TIRES,DSMNT/MNT,BAL	ASSET #4039	\$803.68
	710-6010-449.20-80	#3319 - (4) HP10 TIRES	MOUNT, BAL, DISPOSAL	\$1,067.80
	640-5810-447.30-10	(12) LANDFILL TIRE RECAPS	POMPS: LANDFILL RECAPS	\$3,889.68
	710-6010-449.20-80	#3022 - TIRE ROTATION	POMPS: VEH MAINT	\$50.88
				\$6,157.04
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	40 - 12 GUAGE IMPACT	ROUNDS	\$257.42
				\$257.42
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$38,618.13
	010-0000-204.31-01	PAYROLL SUMMARY		\$51,827.68
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,664.36
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,917.77
				\$99,027.94
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$44,768.44
	010-0000-204.31-03	PAYROLL SUMMARY		\$71,679.18
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,395.68
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,234.64
				\$120,077.94
PUBLIC EMP RTMNT BOARD-PERS	640-0000-204.30-02	PAYROLL SUMMARY		\$140.34
	640-0000-204.31-02	PAYROLL SUMMARY		\$159.35
	640-0000-204.30-02	PAYROLL SUMMARY		\$39.99
	640-0000-204.31-02	PAYROLL SUMMARY		\$45.41
	195-0000-204.30-02	PAYROLL SUMMARY		\$94.85
	195-0000-204.31-02	PAYROLL SUMMARY		\$107.70
111-0000-204.30-02	PAYROLL SUMMARY		\$187.72	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.31-02	PAYROLL SUMMARY		\$213.14
	111-0000-204.30-02	PAYROLL SUMMARY		\$532.31
	111-0000-204.31-02	PAYROLL SUMMARY		\$604.41
	100-0000-204.30-02	PAYROLL SUMMARY		\$101.91
	100-0000-204.31-02	PAYROLL SUMMARY		\$115.71
	115-0000-204.30-02	PAYROLL SUMMARY		\$101.90
	115-0000-204.31-02	PAYROLL SUMMARY		\$115.71
	111-0000-204.30-02	PAYROLL SUMMARY		(\$2.07)
	111-0000-204.31-02	PAYROLL SUMMARY		(\$2.35)
	111-0000-204.30-02	PAYROLL SUMMARY		\$22.17
	111-0000-204.31-02	PAYROLL SUMMARY		\$25.17
	010-0000-204.30-02	PAYROLL SUMMARY		\$67,904.57
	010-0000-204.31-02	PAYROLL SUMMARY		\$77,101.79
	100-0000-204.30-02	PAYROLL SUMMARY		\$11,601.99
	100-0000-204.31-02	PAYROLL SUMMARY		\$13,173.39
	111-0000-204.30-02	PAYROLL SUMMARY		\$11,655.14
	111-0000-204.31-02	PAYROLL SUMMARY		\$13,088.08
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,466.73
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,800.84
	115-0000-204.30-02	PAYROLL SUMMARY		\$8,739.11
	115-0000-204.31-02	PAYROLL SUMMARY		\$9,922.75
	116-0000-204.30-02	PAYROLL SUMMARY		\$284.70
	116-0000-204.31-02	PAYROLL SUMMARY		\$323.27
	120-0000-204.30-02	PAYROLL SUMMARY		\$508.16
	120-0000-204.31-02	PAYROLL SUMMARY		\$576.99
	143-0000-204.30-02	PAYROLL SUMMARY		\$452.30
	143-0000-204.31-02	PAYROLL SUMMARY		\$513.52
	144-0000-204.30-02	PAYROLL SUMMARY		\$147.66
	144-0000-204.31-02	PAYROLL SUMMARY		\$167.60
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,871.41
	195-0000-204.31-02	PAYROLL SUMMARY		\$7,802.11
	600-0000-204.30-02	PAYROLL SUMMARY		\$16,052.17
	600-0000-204.31-02	PAYROLL SUMMARY		\$18,226.28
	620-0000-204.30-02	PAYROLL SUMMARY		\$12,411.57
	620-0000-204.31-02	PAYROLL SUMMARY		\$14,092.69
	640-0000-204.30-02	PAYROLL SUMMARY		\$8,463.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.31-02	PAYROLL SUMMARY		\$9,610.04
	650-0000-204.30-02	PAYROLL SUMMARY		\$2,446.59
	650-0000-204.31-02	PAYROLL SUMMARY		\$2,778.05
	670-0000-204.30-02	PAYROLL SUMMARY		\$3,904.32
	670-0000-204.31-02	PAYROLL SUMMARY		\$4,433.13
	710-0000-204.30-02	PAYROLL SUMMARY		\$4,043.26
	710-0000-204.31-02	PAYROLL SUMMARY		\$4,590.87
	750-0000-204.30-02	PAYROLL SUMMARY		\$20,180.17
	750-0000-204.31-02	PAYROLL SUMMARY		\$22,913.42
				\$382,851.77
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING-MAY	PURITAN COMM: SOLID WAST	\$500.00
	600-4640-441.50-20	CUSTODIAL CLEANING -APRIL	@ 7 E BEALL ST	\$250.00
	670-4510-435.50-20	CUSTODIAL CLEANING -APRIL	@ 7 E BEALL ST	\$250.00
				\$1,000.00
QRM LLC	600-5030-442.20-99	4500 PSI CEMENT	122 N CHURCH - MULTIPLE	\$585.00
	600-5030-442.20-99	4500 PSI CEMENT	215 S HANLEY	\$529.00
				\$1,114.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-30	MENS COVERALL		\$49.99
	600-5030-442.20-99	LANDSCAPER MIX		\$17.99
	010-7210-452.20-99	SPRINKLERS	CEMETARY DEPT	\$85.95
	010-7210-452.20-65	MULTITOOLO BLADE	DEWALK PRUNER BARE	\$130.98
	010-7210-452.20-65	VEHICLE/BOAT WASH	ENSILADE FORK	\$87.98
	600-4610-441.20-99	OMEGA GOPHER BAIT 5LBS	EXCHANGE FOR KAPUT	(\$20.00)
	600-4610-441.20-99	OMEGA GOPHER BAIT 5LBS	FOR THE WTP	\$54.99
	112-7710-454.20-60	CANVAS SHORTS	FORESTRY DEPT	\$29.99
	620-5210-444.20-99	(4) DURASART BATTERIES	LIGHTS	\$71.96
	710-6010-449.30-20	GASKET TO REPAIR LEAK	VALVE FOR VM HEATING	\$11.76
	111-4171-433.20-30	TWO-TONE MESH SAFETY	VEST	\$14.99
				\$536.58
RESSLER MOTORS	710-6010-449.20-80	#4242 WEATH (S)		\$78.71
	195-7610-453.80-10	#4505 '24 CHEV SILVERADO	S/N#1GC4YNE7XRF112375	\$57,816.00
	195-7610-453.80-10	#4506 '24 CHEV SILVERADO	S/N#1GC5YNEY7RF119314	\$8,388.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.80-10	#4506 '24 CHEV SILVERADO	S/N#1GC5YNEY7RF119314	\$56,111.00
	195-7610-453.80-10	#4504 '23 CHEV SILVERADO	S/N#2GC4YNEY0P1715252	\$65,796.00
				\$188,189.71
ROCKY MOUNTAIN SUPPLY INC	010-3120-422.20-61	(921) DIESEL- FIRE	ROCKY MOUNTAIN SUPPLY	\$3,380.07
				\$3,380.07
RODDA PAINT CO	110-4120-433.20-99	TYPE 1 REFLECTIVE BEADS	FREIGHT(9 BG)	\$13,840.03
				\$13,840.03
SANDERSON STEWART	570-7610-453.80-90	FRONTAGE PATHWAY DESIGN	PROF SRVCS THRU 3/31/23	\$1,348.52
	195-7610-453.80-90	GLEN LAKE ROTARY PARK	PROF SVSC THRU 3/31/23	\$2,947.50
				\$4,296.02
SCENIC CITY ENTERPRISES INC	640-5810-447.50-99	CLEAN OUT SUMP AT SHOP	(2 HRS)	\$777.00
				\$777.00
SIGN SOLUTIONS USA LLC	110-4120-433.20-99	SIGN BLANKS, SCREW SET		\$400.98
	110-4120-433.20-99	(197) SIGNS	SIGN SOLUTIONS: PUBLIC WO	\$3,806.99
				\$4,207.97
SIGNS OF MONTANA	640-5810-447.50-99	SIGNS(3)		\$281.56
				\$281.56
SNAP-ON INDUSTRIAL	710-6010-449.20-65	PRY BAR MINI ANGLE TIP(2)		\$19.24
	710-6010-449.20-65	PRY BAR MINI ANGLE TIP(2)		\$19.24
				\$38.48
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	BREATHER FILTER ELEMENT,	FILTER WITH NO CASE	\$789.66
				\$789.66
SPECTRUM	010-3120-422.40-99	CABLE STATION 3	4/30-5/29/23	\$6.00
				\$6.00
SPEEDY GLASS	600-5010-442.30-10	#3833 - WINDSHIELD REPAIR		\$25.00
				\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3832		\$58.50
	710-6010-449.20-80	SERVICE ON ASSET # 3620		\$103.50
	710-6010-449.20-80	#4414 - FULL SERVICE OIL	CHANGE	\$92.70
	710-6010-449.20-80	#3821 - FULL SERVICE OIL	CHANGE	\$49.50
	710-6010-449.20-80	#3406 - FULL SERVICE OIL	CHANGE	\$49.50
				\$353.70
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	STORYMILL E PARK LOT	PROF SRVCS 2/26-4/1/23	\$1,954.00
	195-7610-453.80-90	STORYMILL E PARK LOT	PROF SVSC THRU 1/28/2023	\$2,361.75
				\$4,315.75
STANARD & ASSOCIATES	010-3010-421.20-99	25 EA POST STANDARD TEST	FOR LE TESTS	\$955.00
				\$955.00
STEER IN TRAILER SALES	112-7710-454.20-65	'23 LOAD TRAILER,4ZESA141	6P1291103, SPARE COMBO	\$4,115.00
				\$4,115.00
STEPHENS, SHAY	010-3020-421.60-20	MEAL:CRIMES AGAINST WOMEN	TX:STEPHENS: 5/21-5/25/23	\$320.00
				\$320.00
SUMMIT FIRE & SECURITY LLC	650-3330-424.30-10	FIRE EXTINGUISHER (5)	INSPECTION	\$583.00
				\$583.00
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	LOCATE CHARGES	SUMMIT UTILITIES:LUMINAIR	\$2,124.72
	620-5220-444.50-99	LOCATE CHARGES	SUMMIT UTILITIES:SEWER	\$16,767.50
	670-4510-435.50-99	LOCATE CHARGES	SUMMIT UTILITIES:STORM	\$4,800.00
	600-5020-442.50-99	LOCATE CHARGES	SUMMIT UTILITIES:WATER	\$16,937.50
	111-4110-433.50-99	LOCATE CHARGES	SUMMIT UTILITIES:WELL	\$40.86
				\$40,670.58
SUPPLY SQUAD	010-3110-422.20-10	COPY PAPER(3 CT)		\$179.97
	650-3330-424.20-10	DOUBLE PAY CARD&CHK	(4)NOTEBOOK, FOLDER 25BX	(\$84.83)
	010-3010-421.20-99	WRIST REST MOUSEPAD	DETECTIVES	\$15.99
	010-1210-402.20-10	HILIGHTER, PAPER, PENS	FACIAL TISSUE	\$79.66
	650-3330-424.20-10	DOUBLE PAY CARD&CHK	FIRST AID, FORK, KIT	(\$52.81)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	HANGING FOLDER(2), MARKER	LAMINATE	\$88.97
	650-3330-424.20-10	DOUBLE PAY CARD&CHK	OFFICE SUPPLIES	(\$77.97)
	010-1210-402.20-10	PLANNER	SUPPLY SQUAD: CITY ADMIN	\$23.99
	010-1210-402.20-10	GEL PENS	SUPPLY SQUAD: CITY ADMIN	\$18.00
	010-3110-422.20-10	WHITE BOARD MARKERS	SUPPLY SQUAD: FIRE	\$36.99
				\$227.96
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-MAY	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	2 TOURNIQUET, 10 LE Z FLD	COMBAT GAUZE	\$465.10
				\$465.10
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES	108LBS X .30+\$22 SERV FEE	\$54.40
	640-5810-447.50-99	SHREADIN CHARGES FOR DOCU	130/LBS	\$61.00
				\$115.40
THINKONE	572-3110-422.80-80	FIRE STATION 2 SVSC ORD 3	ARCHITECT PROF SVSC 1.98%	\$8,650.00
				\$8,650.00
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	SNOW TIRE CHANGEOVER	+ SHOP SUPPLIES	\$106.00
	650-3320-424.20-60	(12) TIRE DISPOSAL FEE	TIRE-RAMA: PARKING	\$60.00
				\$166.00
TNT SPRINGS INC.	710-6010-449.20-80	#3319 - 3030C AIR BRAKE	CHAMBER	\$76.34
	710-6010-449.20-80	#3319 - SHOE BOX, BRAKE	DRUM, SLACK, MISC PARTS	\$1,668.50
	710-6010-449.20-80	#3319 - CAMSHAFT, SLACK	MAINT PACK, FREIGHT	\$491.71
	710-6010-449.20-80	#3839 - SPRING BRAKE	TNT SPRINGS: VEH MAINT	\$96.60
				\$2,333.15
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY	APR 23 INTERST	\$42.86
	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	APR-2023 PAYMENT	\$551.56
				\$594.42
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	50 PACK SOS, TUBE		\$3,273.46
	111-4110-433.70-90	WATER TRUCK RENTAL		\$5,888.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-90	RENTAL INSURANCE RETURN		(\$716.80)
				\$8,444.66
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(1) FIELD OPS SBSCRPTN	WERLEY - YR CONTRACT	\$132.00
				\$132.00
ULINE INC.	010-7810-455.20-99	ULINE BUBBLE ENVELOPES	ILL SUPPLIES	\$42.00
	710-6010-449.20-65	6" STREIGHT HOOK & 8"	STRAIGHT HOOK, FREIGHT	\$33.00
				\$75.00
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(68) APRIL PLACEMENTS	LIBRARY RECOVERY	\$700.40
				\$700.40
US BANK	010-1310-403.20-10	WATER COOLER FILTERS(2)		\$199.98
	010-3010-421.70-20	CAMTASIA SOFTWARE YR SBSC	- CAMTASIA	\$161.39
	010-3010-421.70-20	DOMAIN RENEWAL+PROTECTION	- GO DADDY	\$33.16
	010-3010-421.20-30	BOOTS FITZPATRICK	- ON INC	\$219.99
	010-3010-421.20-99	NITRILE GLOVES FOR	1 CS EA L, XL- AMAZON	\$179.98
	010-3130-422.60-20	AIRFARE:FDIC CONFERENCE	IN:WALDO:4/24-29:DELTA	\$437.40
	010-8010-456.20-61	FUEL: MTRPA CONF	MT:OVERTON : 4/1-5:WHITE	\$23.70
	010-8010-456.20-61	FUEL: MTRPA CONF	MT:OVERTON :4/1-5:CONOCO	\$16.46
	010-8010-456.60-10	LODGING: MTRPA CONF	MT:OVERTON :4/1-5:GROUSE	\$488.32
	010-3010-421.20-99	VIRTUAL REALITY BATTERIES	(2) - B&H	\$498.00
	187-3120-422.80-20	(2)ICE AWLS, (3)ROPE BAG	(2)CARABINER	\$252.18
	112-7710-454.20-65	TREESTUFF POLES(6)-BAGS	(5) SAW BLADE HK;TREESTUF	\$859.10
	010-7810-455.20-99	MAGNETS/CLIPS/TABLERUNNER	(5)YOUTH SVS: AMAZON	\$135.78
	115-3210-423.20-10	BLDG OFFICE SUPPLIES	(6) NAME BADGES	\$90.00
	710-6010-449.20-65	RECHARGEABLE MAG LIGHTS	(8)-SHOP TOOLS:HARBOR FRT	\$179.94
	010-3010-421.50-99	1 YR MEMORY PLAN GEN4	- GO DADDY	\$36.43
	010-3010-421.20-99	RIFLE BI POD SRT	- MT TACTICAL	\$340.10
	010-3010-421.20-99	KEY HOLDER	- OREILLY	\$0.07
	010-3010-421.20-10	AWARD CERTIFICATE PAPER	- STAPLES	\$11.99
	010-3010-421.20-99	2032 TAZER BATTERIES	- WALMART	\$21.96
	010-3010-421.20-20	SPLITTER FOR COMM ROOM	- WALMART	\$9.94
	620-5610-445.30-20	(8) WATER HAMMER ARRESTOR	1" - FERGUSON	\$593.91
	010-3010-421.20-99	60 BURRITOS BRKFST - TIP	10 % OIS - MR BURRITO	\$44.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-99	HVY DTY ROUND BUCKET	10 QT, 3EA	\$58.23
	010-3010-421.20-30	BOOTS CLINT ANDERSON	173 - AMAZON	\$260.00
	010-3010-421.20-30	BOOTS ADAM RADCLIFFE	187 - TACTICAL GEAR	\$125.00
	010-3120-422.70-20	KNOXBOX - SUBSCRIPTION	1YR CLOUD LIC	\$576.00
	010-2010-415.20-10	SHEET PROTECT,PHONE CASE	3 RING BINDER	\$44.96
	111-4110-433.20-10	SMALL LEGAL PADS AND	3 RING BINDER DIVIDERS	\$23.76
	600-5010-442.20-20	SMALL LEGAL PADS AND	3 RING BINDER DIVIDERS	\$23.77
	010-3010-421.70-20	(1) MO SUBSCRIPTION W/	3 SRCHS - LEXISNEXIS	\$200.00
	010-1310-403.50-10	COURT SCHEDULING	3/1/23-31/23:SCHEDULICITY	\$34.99
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	3/12-16 BRANDHORST:HILTON	\$481.40
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	3/12-16 MUELLER:HILTON	\$481.40
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	3/15-16 HANSEN: HILTON	\$120.35
	010-1910-414.50-20	HOOTSUITE MONTHLY	3/28/23-4/27/23	\$375.00
	620-5610-445.30-10	SNOW PLOW RELAY SOLENOID	4 POST W/HARDWARE:AMAZON	\$15.46
	100-1610-411.70-20	PIKTOCHART SUBSCRIPTION	4/5/23-4/4/24	\$60.00
	010-3010-421.20-99	(5) PR VORTEX OPTICS HD	8X42 BINO - AMAZON	\$695.00
	010-1840-413.70-55	2023 BOILER RENEWAL	AARON TOLHURST	\$35.00
	010-1910-414.20-20	CABLE TIES, CUTTERS	ACE HARDWARE: IT	\$28.98
	600-4640-441.20-10	WASTEBASKET, SURG PROT	ACE HARDWARE: WATER CON	\$44.98
	010-8050-456.20-99	PRESCHOOL MAY DAY	ACTIVITY SUPPLIES	\$19.98
	710-6010-449.20-70	ASE CERTIF TRAIN MOTOR	AGE STUDY GUIDES(8):ASE	\$1,545.04
	010-1310-403.20-99	JURY FOODST V ENGRAF	ALBERTSONS	\$16.96
	010-3120-422.20-65	BILGE/WASTE PUMP	AMAZON	\$97.90
	010-3120-422.30-10	ELEVATOR DOOR KEY	AMAZON	\$14.50
	010-3120-422.20-99	FUNERAL GUARD STRAPS	AMAZON	\$20.99
	010-3120-422.70-20	AMZN PRIME MEMBERSHIP	AMAZON	\$14.99
	010-3120-422.20-40	BIO CLEAN PRODUCTS	AMAZON	\$29.77
	010-1410-404.20-10	SMEAD FILE FOLDERS(6)	AMAZON	\$155.88
	120-8230-459.20-10	WEEKLY PLANNER	AMAZON	\$22.98
	120-8230-459.20-10	DRY ERASE MARKERS	AMAZON	\$24.89
	120-8230-459.20-10	480 PC STICKY INDEX TAB	AMAZON	\$8.99
	620-5610-445.70-99	(2) COUPLER SPRING KIT	AMAZON	\$46.00
	650-3310-424.20-10	AVALON REPLC FILTERS	AMAZON	\$95.65
	650-3310-424.20-10	ELECT HEATING PAD	AMAZON	\$17.99
	010-1890-413.20-65	DUST KIT, 3-12FT 1EA	AMAZON: BPSC	\$67.99
	115-3210-423.20-10	(2) WHOLE BEAN COFFEE	AMAZON: BUILD INSPECT	\$41.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.30-20	OCCUPANCY SENSOR 1EA	AMAZON: CITY HALL	\$114.98
	010-8240-459.20-10	COLORED PENCILS	AMAZON: ECO DEV	\$32.58
	010-1840-413.20-99	TRASH GRABBER TOOL, 1 EA	AMAZON: FACILITIES	\$19.53
	010-1840-413.20-20	PHONE CHARGER 1EA	AMAZON: FACILITIES	\$13.05
	010-1880-413.30-20	EMERGENCY LIGHT FIXTURE	AMAZON: FIRE 3	\$148.78
	010-1880-413.30-20	BALLAST, 2EA	AMAZON: FIRE 3	\$75.78
	010-2010-415.20-10	PENS, DRY ERASE BOARD	AMAZON: HR	\$186.32
	010-1910-414.20-20	HEADSET FOR JOHN	AMAZON: IT	\$69.99
	010-1910-414.20-20	MONITOR FOR DAIS	AMAZON: IT	\$319.60
	010-1860-413.20-99	VACUUM BRUSH STRIP 1PKG	AMAZON: LIBRARY	\$25.27
	010-1860-413.20-99	VACUUM FILTERS 2EA	AMAZON: LIBRARY	\$9.99
	010-1860-413.20-99	VACUUM BAGS 10 PACK	AMAZON: LIBRARY	\$14.17
	010-7810-455.20-10	MAGNETIC DOTS, CLASP ENVL	AMAZON: LIBRARY	\$29.70
	010-7810-455.20-10	LAMSHEETS/LBLMKR TAPE	AMAZON: LIBRARY	\$98.61
	195-7610-453.20-65	BLADE GRINDER MOTOR	AMAZON: PARKS DEPT	\$890.00
	010-3010-421.20-99	20' SEW ON LOOP TAPE	AMAZON: POLICE	\$12.99
	010-8050-456.20-99	TABLE TENNIS SET RETURN	AMAZON: REC DEPT	(\$649.99)
	010-8050-456.20-99	TABLE TENNIS SET RETURN	AMAZON: REC DEPT	(\$649.99)
	010-8050-456.20-99	(2) TABLE TENNIS SET	AMAZON: REC DEPT	\$1,299.98
	010-8050-456.20-99	(2) GROW LIGHT- GARDEN	AMAZON: REC DEPT	\$23.98
	010-8050-456.20-99	(2) PING PONG TABLES	AMAZON: REC DEPT	\$1,333.56
	010-8050-456.20-99	CLEAR PACK TAPE, WHISTLES	AMAZON: REC DEPT	\$32.97
	010-8010-456.20-10	OFFICE SUPPLIES	AMAZON: SMCC: REC DEPT	\$46.36
	600-5060-442.20-20	(2) HIGH SPEED HDMI CABLE	AMAZON: WATER	\$24.20
	600-5010-442.20-20	(2) EXTRA LARGE MOUSE PAD	AMAZON: WATER	\$23.96
	600-4640-441.20-10	ILLUMINATED KEYBOARD	AMAZON: WATER CON	\$54.95
	600-4640-441.20-10	NEW FTE OFFICE SUPPLIES	AMAZON: WATER CON	\$207.51
	600-4640-441.20-10	6PK WHITE BOARD ERASERS	AMAZON: WATER CON	\$7.99
	600-4640-441.20-10	NEW CAR KEY BATTERY	AMAZON: WATER CON	\$6.99
	600-4640-441.20-10	EARPHONE	AMAZON: WATER CON	\$19.99
	600-4640-441.20-10	EXPO 4 COUNT	AMAZON: WATER CON	\$5.19
	600-4640-441.20-10	GEL INK REFILL, 9PK	AMAZON: WATER CON	\$10.48
	600-4640-441.20-10	(2) AIR PURIFIER,KEYBOARD	AMAZON: WATER CON	\$220.73
	600-4640-441.20-10	EXPO CLEAN SPRAY	AMAZON: WATER CON	\$3.74
	010-1860-413.30-10	GMC DOOR HANDLE	AMAZON:LIBRARY	\$12.13
	115-3210-423.20-70	FIRE RESIS/SOUND MANUAL	AMERICAN TECH PUBLISH	\$99.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.30-30	PORTABLE POWER QUALITY	ANALYZER	\$1,089.00
	600-4610-441.30-30	PORTABLE POWER QUALITY	ANALYZER - SHIPPING FEE	\$36.30
	010-8020-456.20-99	SWIM CENTER WRENCHES	AND VACCUM	\$171.00
	620-5210-444.20-10	APC BATTERY BACKUP	ANDERSON DESKTOP:STAPLES	\$64.99
	620-5610-445.20-99	PERMATEX 30OZ RED GASKET	ANTI-SIEZE LUB:HOME DEPOT	\$23.22
	010-7810-455.20-99	BLUETOOTH SPEAKER	APO PROG SUPPLY:META	\$23.99
	650-3310-424.70-20	STORAGE 50GB	APPLE	\$0.99
	010-8240-459.70-20	I CLOUD 50GB STORAGE	APPLE: ECO DEV	\$0.99
	010-7810-455.70-99	NETPAD TOUCH CC TERM	APRIL 2023/COPIER	\$35.00
	010-1410-404.70-10	IMLA	ASST CITY ATTORNEY AD	\$350.00
	010-1410-404.70-10	YOURMEMBERSHIP	ASST CITY ATTORNEY AD	\$499.00
	010-1220-402.20-20	VIDEO CONVERTER	AVC LABS: CITY CLERK	\$49.95
	010-3010-421.20-10	CERTIFICATE PAPER FOR	AWARDS - STAPLES	\$11.99
	650-3310-424.20-99	TEAM LUNCH AT CITY HALL	BACKCOUNTY BURGER	\$99.00
	111-4171-433.30-30	(2) BREAK-AWAY SIGN POLE	BASE - HURRICANE SHUTTER	\$527.98
	620-5620-445.20-99	KLEENEX, LYSOL WIPES	BATTERIES -LAB SUP:COSTCO	\$69.46
	620-5210-444.20-99	HARDWARE FOR LEVEL SENSOR	BAXTER LIFT	\$2.30
	620-5210-444.20-99	REPLACE LEVEL SENSOR	BAXTER LIFT STATION	\$40.00
	010-3010-421.20-30	POLARTEC MICROFLEECE	BEANIE - AMAZON	\$14.98
	710-6010-449.20-65	(4) ROLL PTFE THREAD TAPE	BLUE MONSTER:HOME DEPOT	\$15.92
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	BMX: WAETHERMATIC	\$25.00
	010-3010-421.20-99	AR CLEANING TOOL ARMORY	BOB WARDS: POLICE	\$14.99
	111-4110-433.20-99	(40) LOGO 32OZ SS WATER	BOTTLES - STREETS DIV	\$936.26
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	BOZEMAN PONDS	\$25.00
	010-3130-422.70-55	NATIONAL REG EMT	BRANDHORST	\$25.00
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	BRANDHORST: HILTON REFUND	(\$15.48)
	650-3310-424.20-10	150' CORD REEL, 0-RINGS,	BRASS FTG: HOME DEPOT	\$44.83
	010-3120-422.20-99	CAR WASH	BRIDGER BUBBLES	\$10.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	BRONKEN	\$25.00
	010-3130-422.70-55	(2) CERTIFICATION FEE	BROWN/RIDGEWAY	\$190.00
	115-3210-423.70-55	ICC PERMIT TECH - FULLER	BUILDING INSPECT	\$230.00
	010-1890-413.30-20	COFFEE MACHINE REPAIR	BUNN: BPSC	\$377.50
	600-4610-441.60-10	REG:MSAWWA/MWEA CONF	BUTTE:COLLINS:4/26-27/23:	\$130.00
	750-4020-431.60-10	REG:MSAWWA/MWEA CONF	BUTTE:LEHIGH:4/25-28/23:	\$355.00
	010-8240-459.70-20	PODCAST HOSTING- APRIL	BUZZSPORTS: ECO DEV	\$12.00
	010-8010-456.70-20	BZN DAILY CHRONICAL SUB	BZN DAILY	\$202.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.60-10	GALLATIN COUNTY BAR LUNCH	BZN: SULLIVAN: 3/16/23:BR	\$38.59
	100-1610-411.60-20	HOTEL: APA CONF	CA: GARBER: 3/31-4/4/23	\$1,018.36
	010-1840-413.60-20	FLIGHT: IFMA CONFERENCE	CA: GRAY: 4/10-4/14	\$517.80
	010-1840-413.60-20	PARKING: IFMA CONFERENCE	CA: GRAY: 4/10-4/14	\$72.00
	010-1840-413.60-20	HOTEL: IFMA CONFERENCE	CA: GRAY: 4/10-4/14	\$1,072.41
	010-1840-413.60-20	REG: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$750.00
	010-1840-413.60-20	HOTEL: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$373.07
	010-1840-413.60-20	UBER: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$5.99
	010-1840-413.60-20	UBER: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$39.95
	010-1840-413.60-20	UBER: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$42.91
	010-1840-413.60-20	UBER: IFMA CONFERENCE	CA: GRAY: 4/11-4/13	\$6.43
	750-4025-431.60-20	HOTEL:GEODESIGN SUMMIT	CA: JORGENSON: 4/10-4/13	\$443.01
	100-1610-411.60-20	HOTEL: APA CONF	CA: LYON: 3/31-4/4/23	\$1,018.36
	100-1610-411.60-20	HOTEL: APA CONF	CA: MORRISON: 3/31-4/4/23	\$1,018.36
	010-3020-421.60-20	BAGGAGE FEE: WRHTS	CA: STEPHENS: 3/25/23	\$30.00
	010-3020-421.60-20	HOTEL: HUMAN TRFKNG	CA: STEPHENS: 3/26-3/30	\$816.32
	010-3020-421.60-20	BAGGAGE FEE: HMN TRFKN	CA: STEPHENS: 3/26-3/30	\$35.00
	010-3020-421.60-20	UBER: HUMAN TRFKN	CA: STEPHENS: 3/27/23	\$12.98
	010-3020-421.60-20	UBER: HUMAN TRFKN	CA: STEPHENS: 3/27/23	\$11.97
	010-3020-421.60-20	UBER: HUMAN TRFKN	CA: STEPHENS: 3/28/23	\$15.09
	010-3020-421.60-20	UBER: HUMAN TRFKN	CA: STEPHENS: 3/28/23	\$10.97
	750-4025-431.60-20	CAR: GEODESIGN SUMMIT	CA:JORGENSON:4/10-13/23	\$273.60
	010-3010-421.20-99	60 BURRITOS BRKFST	CALLOUT OIS - MR BURRITO	\$444.38
	010-3010-421.20-99	TREASURE STATE WATER	CALLOUT OIS(2 - TOWN PUMP	\$9.98
	010-3010-421.20-99	K9 STRETCH DOGGIE	CAR WASH - SCRUBBY'S	\$5.00
	010-2010-415.20-10	RADIANT SYLVANE HEATER	CASSIES OFFICE	\$129.00
	600-5090-442.20-99	BEVERAGES FOR MAIN BREAK	CATRON/BLACKBIRD: KAGY	\$11.96
	600-5090-442.20-99	(2) PIZZA FOR MAIN BREAK	CATRON/BLACKBIRD:ROSAS PI	\$55.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	CENTENNIAL:WEATHERMATIC	\$25.00
	010-3130-422.70-55	STATE OF MT EMT	CERT CAPRI	\$35.00
	010-3130-422.70-55	NATIONAL RG EMT	CERT CAPRI	\$25.00
	010-3130-422.70-55	STATE OF MT PARAMEDIC	CERT LAYTON	\$75.00
	010-3130-422.70-55	NATIONAL RG PARAMEDIC	CERT LAYTON	\$32.00
	010-3130-422.70-55	NATIONAL RG EMT	CERT WETMORE	\$25.00
	010-8050-456.20-99	WALMART RETURN	CHARGED MULTIPLE TIMES	(\$3.82)
	010-8030-456.20-40	BOGERT REAGENTS FOR	CHEMICAL TESTING	\$639.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	CHRISTIE FIELDS: WATHERMA	\$25.00
	010-1890-413.30-20	WAREHOUSE VACUUM	CLEAN FREAK: BPSC	\$2,460.84
	100-1610-411.20-10	BLDG-PLNNG OFFICE SUPPLIE	CLEANING / AIR FRESHENER	\$6.28
	010-1530-405.20-99	WORKING LUNCH-INVOICE	CLOUD TRAINING: RSVP	\$107.41
	010-3020-421.60-20	FLIGHT:CRIMES AGAINTS WMN	CO: FERGUSON: 5/21-5/25	\$767.40
	010-3020-421.60-20	HOTEL: CRIMES AGNST WMN	CO: FERGUSON: 5/21-5/25	\$182.28
	010-3020-421.60-20	HOTEL:CRIMES AGNST WMN	CO: STEPHENS: 5/21-5/25	\$182.28
	010-3020-421.60-20	FLIGHT:CRIMES AGAINST WMN	CO: STEPHENS: 5/21-5/29	\$626.80
	010-3020-421.60-20	REG:CRIMES AGAINST WOMEN	CO:STEPHENS, FERGUSON	\$1,190.00
	650-3310-424.60-20	AIRFARE:SMART CITIES CONF	CO:VESELIK:5/15-18:UNITED	\$260.10
	600-5010-442.20-99	COFFEE URN AND HOT	COCOA	\$83.74
	111-4110-433.20-99	COFFEE URN AND HOT	COCOA	\$83.75
	010-1210-402.70-75	CITY PICNIC BAND PAYMENT	COLE DECKER MUSIC	\$624.00
	010-3120-422.20-30	NEW HIRES PPE(6)	CONWAY SHIELD	\$363.05
	010-3120-422.20-30	HELMET SHIELDS (VARIOUS)	CONWAY SHIELD-	\$127.30
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	COOPER	\$25.00
	010-3120-422.20-99	INTERAGENCY MTG 4/3/23	COSMIC PIZZA	\$117.00
	010-3120-422.20-99	PROF DEV SEMINAR FOOD	COSTCO	\$155.42
	010-3130-422.20-99	FOOD FOR PROF DEV TRAIN	COSTCO	\$102.61
	620-5620-445.20-99	(4) 20LB BAG, ADVIL,	COSTCO	\$51.53
	100-1610-411.70-99	STAFF LUNCH - HYALITE RM	COSTCO: COM DEV	\$51.95
	010-1840-413.20-20	AIRPOD, 1EA	COSTCO: FACILITIES	\$199.99
	010-1840-413.20-40	WD-40, 2 PKG	COSTCO: FACILITIES	\$33.98
	010-1840-413.20-10	OFFICE SUPPLIES	COSTCO: FACILITIES	\$87.94
	010-1910-414.20-20	TV FOR PALISADE CONF ROOM	COSTCO: IT	\$629.99
	010-1910-414.20-20	TV MOUNT FOR PALISADE TV	COSTCO: IT	\$149.99
	010-3010-421.20-10	AVERY ADHESIVE LABELS	CPA - STAPLES	\$42.99
	620-5640-445.70-40	USPS POSTAGE PRETREATMENT	CR 4/3/23- CERTIFIED:USPS	\$4.78
	640-5810-447.70-10	SOLID WASTE OPERATOR	CRAIGSLIST: HR	\$25.00
	195-7610-453.70-10	PARKS PLANNER	CRAIGSLIST: HR	\$25.00
	111-4110-433.20-99	PLASTIC CUPS RETURN FOR	CREDIT - COSTCO	(\$8.50)
	600-5010-442.20-99	PLASTIC CUPS RETURN FOR	CREDIT - COSTCO	(\$8.49)
	111-4110-433.20-99	WEEKEND WINTER STORM	CREW (6) COSTCO PIZZAS	\$59.70
	111-4110-433.20-99	WEEKEND WINTER STORM	CREW - FOOD & BEV:COSTCO	\$45.80
	111-4110-433.20-99	WEEKEND WINTER STORM	CREW FOOD & BEV:COSTCO	\$48.49
	100-1610-411.70-99	OFFICE EVENT - COOKIES	CRUMB COOKIES: COM DEV	\$24.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-99	OFFICE EVENT - COOKIES	CRUMBL COOKIES: BUILD INS	\$24.32
	600-5010-442.20-99	BOWLS, COFFEE, PLATES,	CUPS, DISPOS UTENSILS	\$88.93
	111-4110-433.20-99	BOWLS, COFFEE, PLATES,	CUPS, DISPOS UTENSILS	\$88.93
	112-7710-454.20-99	FORESTY STAFF MEETING	DAILY COFFEE BAR	\$18.00
	010-8240-459.60-20	REG: CNU MEMBERSHIP	DC: FINE: ONLINE	\$195.00
	100-1610-411.20-10	COFFEE TABLE,ORG, EARBUDS	DEPUTY DIRECTOR SETUP	\$67.93
	115-3210-423.20-10	COFFEE TABLE,ORG, EARBUDS	DEPUTY DIRECTOR SETUP	\$67.94
	115-3210-423.20-10	BOOKSHELF W/DRAWERS	DEPUTY DIRECTOR SETUP	\$44.44
	100-1610-411.20-10	BOOKSHELF W/DRAWERS	DEPUTY DIRECTOR SETUP	\$44.44
	620-5610-445.60-20	PARKING FEE BZN AIRPORT	DEWALD - FLIGHT CANCELLED	\$3.00
	600-5010-442.20-99	GOOGLE STORE CHARGE	DISPUTED AMOUNT	\$53.86
	600-5010-442.20-99	GOOGLE STORE CHARGE	DISPUTED AMOUNT	\$53.86
	120-8230-459.20-10	'23 WALL CALENDAR, MAGNET	DRY ERASE BOARD: AMAZON	\$22.18
	010-2010-415.20-10	PHONE CASE, STAMP	DRY ERASE MARKERS/ERASE	\$60.20
	125-3040-421.20-20	SOLID STATE MEMORY CARD	DTF - AMAZON	\$144.99
	125-3040-421.20-99	(2) HD NIGHT SIGHTS	DTF - MT TACTICAL	\$332.50
	125-3040-421.20-99	MONTHLY SBSCRPTN WYZE	DTF - SP WYZE LABS	\$3.98
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	E GALLATIN S	\$25.00
	010-8050-456.20-99	BATHROOM RENTAL FOR	EASTER EGG HUNT	\$300.00
	010-8040-456.30-20	LIGHT CONTROL MODULE	EBAY: SMCC	\$120.00
	111-4110-433.20-99	TRAILER BBQ RENTAL DEPOSI	EMP APP EVENT 5/3:BIG BOY	\$70.20
	111-4110-433.20-99	WEEKEND WINTER STORM(30)	EMP APPREC 3/25:ALBERTANO	\$305.00
	620-5620-445.20-99	(4) 20LB BAG ICE	ENERGY LAB SUP:COSTCO	\$9.96
	010-1910-414.20-20	STAND FOR DAIS MONITOR	ERGOMART: IT	\$100.92
	010-1530-405.70-55	MT NOTARY PUBLIC-MASSEY	ERRORS & OMISSIONS POLICY	\$52.00
	600-4610-441.30-30	(8) TRANSCEIVERS, CAT6	ETHERNET PATCH CABLE	\$185.40
	010-1840-413.30-10	BATTERY TENDER, 1EA	EXTENSION CABLE 1EA	\$77.90
	010-3010-421.20-61	FUEL: SRT TRNG HELENA	EXXON EXPRESS	\$58.76
	010-3010-421.70-20	MO ONLINE SUBSCRIPTION	FEB 1-28. 2023 - THOMSON	\$321.65
	010-1910-414.70-50	SHIPPING	FEDEX: IT	\$79.92
	010-3120-422.70-50	FED EX - SHIPPING	FIRE	\$59.63
	600-5010-442.20-10	(4) WALL BRACKETS FOR	FIRE EXTINGUISHERS	\$143.96
	010-3120-422.20-99	NOZZLES/HOSES 2/EA	FIREHOUSE DIRECT	\$811.58
	010-3010-421.20-30	THERMAL MERINO BASE	FITZPATRICK - SMARTWOOL	\$115.00
	010-3010-421.20-61	FUEL FOR RENTAL - AURORA	FOLEY - CONOCO	\$30.60
	670-4510-435.20-10	3 BURNER GAS GRILL	FOR 7 E BEALL: HOME DEPOT	\$49.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.20-10	3 BURNER GAS GRILL	FOR 7 E BEALL: HOME DEPOT	\$49.50
	010-3130-422.70-99	TLC - PORTA POTTY	FOR ACADEMY	\$330.00
	010-3010-421.70-20	APRIL MONTHLY SCEDULICITY	FOR FP - SCHEDULICITY	\$34.99
	640-5810-447.20-99	SOAP & SOAP ATTACHMENT	FOR HOTSYS, SHELVES	\$286.90
	670-4510-435.70-20	12 MONTH GRAMMERLY SUBSCP	FOR M QUATANTA:GRAMMARLY	\$144.00
	010-8020-456.20-65	SWIM CENTER 2 FANS	FOR POOL DECK	\$1,637.90
	750-4020-431.20-10	(2)2 PACK OF 5LB COFFEE	FOR PROF BLDG:COSTCO	\$129.98
	670-4510-435.70-20	12 MONTH GRAMMERLY SUBSCP	FOR R SMITH: GRAMMERLY	\$144.00
	600-4610-441.20-99	20" TOOL BOX BLK/RED	FOR THE WTP: ACE HARDWARE	\$21.99
	112-7710-454.20-61	FUEL CHARGES	FORESTRY DEPT:THRIFTWAY	\$49.44
	111-4110-433.20-99	CUPS, PLATES, SPOONS,	FORKS, KNIVES	\$72.45
	600-5010-442.20-99	CUPS, PLATES, SPOONS,	FORKS, KNIVES	\$72.46
	010-1210-402.20-99	BCC OPEN HOUSE VENUE	GALLATIN HIGH SCHOOL	\$8.33
	010-1210-402.20-99	BCC OPEN HOUSE VENUE	GALLATIN HIGH SCHOOL	\$32.03
	010-7810-455.20-99	LIB SUPPLY NEEDS- PPTWL	GALSTRG/WIPES/COFFEE/CHOC	\$467.01
	640-5810-447.20-99	CELL PHONE WALL CHARGER	GLASS SHIELD & PHONE CASE	\$95.97
	620-5260-444.20-99	(5) BOXES DISPOSABLE	GLOVES	\$88.94
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	GRAN CEILO PARK	\$25.00
	600-4610-441.60-10	HOTEL:MT RURAL WTR CONF	GREAT FALLS:ALEX:3/22-23:	\$255.34
	600-4610-441.60-10	HOTEL:MT RURAL WTR CONF	GREAT FALLS:LINDSTROM:3/2	\$255.34
	600-4610-441.60-10	HOTEL:MT RURAL WTR CONF	GREAT FALLS:MORIN:3/22-23	\$255.34
	010-1410-404.60-10	ANNUAL MEMBERSHIP TO MALA	H BIENVENUE: MALA	\$35.00
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	HANSEN: HILTON REFUND	(\$3.87)
	010-3120-422.20-60	DIGITAL MONITOR	HARBOR FREIGHT: FIRE	\$6.99
	010-8010-456.20-60	(2) JUMP STARTERS	HARBOR FREIGHT: REC DEPT	\$149.98
	010-3120-422.20-60	RUBBER WHEEL CHOCK (4)	HARBOR FRT	\$67.96
	750-4020-431.60-10	REG:CONSTRUCTION LAW	HELENA:KOHTZ:5/18/23:TSG	\$399.00
	750-4020-431.60-10	REG:CONSTRUCTION LAW	HELENA:LEHIGH:5/18/23	\$399.00
	120-8230-459.60-10	REG:MT HOUSING PARTN CONF	HELENA:MUNFRADA:5/15-17	\$365.00
	010-1210-402.70-55	IAP2 MEMBERSHIP	HESS: CITY ADMIN	\$585.00
	010-8050-456.20-99	(3) CRAFTS	HOBBY LOBBY: REC DEPT	\$5.97
	600-4640-441.20-99	OUTREACH KID MATERIALS	HOBBY-LOBBY: WATER CON	\$17.97
	650-3310-424.20-10	RETURN O-RINGS, BRASS FTG	HOME DEPOT	(\$6.08)
	010-8050-456.20-99	(2) ARROW 3/8" STAPLES	HOME DEPOT: REC DEPT	\$27.94
	010-7810-455.20-99	SUMMER READING PRG SPLY	HORSES: SAFARI LTD	\$118.46
	620-5610-445.70-99	2 -50 FT WATER DISCHARGE	HOSE:GRAINGER	\$987.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.20-99	LUNCH:ENG PROCESS&TRCKNG	HYALITE RM:ENG&COMM DVLPM	\$92.45
	600-4640-441.60-20	REG: AWE CONFERENCE	IL: AHLSTROM: 8/2-8/3/23	\$275.00
	137-7810-455.60-20	REG: ALA CONFERECE	IL: GREGORY: 6/22-27	\$703.00
	137-7810-455.60-20	FLIGHT: ALA CONFERENCE	IL: GREGORY: 6/22-27	\$449.80
	137-7810-455.60-20	FLIGHT SEAT: ALA CONF	IL: GREGORY: 6/22-27	\$55.96
	137-7810-455.60-20	FLIGHT: ALA CONFERENCE	IL: STEPHENDON:6/22-6/26	\$449.80
	137-7810-455.60-20	FLIGHT SEAT: ALA CONF	IL: STEPHENSON:6/22-6/26	\$55.96
	010-3130-422.60-20	REG:FDIC CONFERENCE	IN:WALDO:4/24-29:FDIC INT	\$454.00
	010-3010-421.70-10	CREDIT FOR MUGS PRINTED	INCORRECTLY-DISCOUNT MUGS	(\$1,620.50)
	650-3310-424.20-10	WEB CAM W/MIC, CAR POWER	INVERTER: AMAZON	\$76.46
	750-4020-431.20-70	CROSSWALK POLICY GUIDE	ITE INFORMATIONAL REPORT	\$50.00
	710-6010-449.60-10	ASE CERTIICATION TRAINING	J. WICKER ELECT/VENT:ASE	\$140.00
	010-2010-415.70-55	NPERLA CLRP EXAM	JAMIE NORBY	\$175.00
	010-2010-415.70-55	GVHR ASSOCIATION MEMBERSH	JAMIE NORBY	\$15.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	JARRETT	\$25.00
	010-3120-422.20-99	DAY2 PROF DEV SEMINAR	JERSEY MIKES	\$351.78
	115-3210-423.20-10	OFFICE SUPPLIES	JR. BUIDING OFFIC STICKER	\$25.00
	010-3120-422.20-99	(4) FOAM SEALANT	KENYON NOBLE: FIRE	\$59.16
	620-5610-445.30-10	(2) BOSS SNOW PLOW LATCH	KIT:AMAZON	\$33.98
	010-1210-402.60-20	AIRFARE: NPELRA CONFER	KY: WINN:4/23-26/23:UNITE	\$422.40
	010-1210-402.60-20	AIR ADD'L : NPELRA CONFER	KY:WINN: 4/23-26/23:UNITE	\$32.00
	010-1210-402.60-20	BAGGAGE : NPELRA CONFER	KY:WINN: 4/23-26/23:UNITE	\$30.00
	010-1210-402.60-20	BAGGAGE : NPELRA CONFER	KY:WINN: 4/23-26/23:UNITE	\$30.00
	010-1840-413.70-55	2023 BOILER RENEWAL	LANCE DENNIS	\$35.00
	650-3310-424.20-10	AVALON BOTTLESS WATER COO	LER: AMAZON	\$299.99
	010-7810-455.20-99	STORAGE TOTE	LIBRARY BOOKMOBILE	\$2.99
	010-7810-455.20-99	GAME FOR BKMB	LIBRARY BOOKMOBILE	\$20.99
	010-7810-455.20-99	(7) GAMES FOR BKMBL	LIBRARY BOOKMOBILE	\$219.13
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.30
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$50.56
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.95
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.99
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$95.11
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$36.08
	010-7810-455.20-70	(8) GRAPHIC NOVELS	LIBRARY COLLECTION	\$115.17
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$21.99
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$26.00
	010-7810-455.20-70	(15) FIC BOOKS	LIBRARY COLLECTION	\$228.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.59
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.01
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$35.92
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.39
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$38.99
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION:AMAZON	\$74.30
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION:AMAZON	\$70.83
	010-7810-455.20-10	AVERY LABELS/PENS	LIBRARY OFFICE NEEDS	\$54.25
	010-7810-455.20-99	BREAKFAST	LIBRARY RENOVATIONS	\$24.99
	010-7810-455.20-99	100 UTLITY PAPERCLIPS	LIBRARY USE/PRM:AMAZON	\$17.38
	010-7810-455.20-20	(2) CHARGING STATIONS	LIBRARY USE:AMAZON	\$66.28
	010-7810-455.70-10	FACEBOOK PUSH-MARKETING	LIBRARY USE:META	\$25.00
	010-7810-455.70-10	FACEBOOK PUSH-MARKETING	LIBRARY USE:META	\$8.34
	620-5210-444.20-99	WALL PLATES, DRIP TAPE	LIGHT, LEVEL SENSOR REP	\$27.52
	010-3010-421.70-55	NATIONAL FIRE PROTECTVIE	LINK SBSCRPTN - NFPA	\$9.99
	600-4640-441.20-99	OUTREACH EVENT SNACKS	LOCKHORN HARD CIDER	\$54.00
	650-3310-424.20-10	SS CORSAN 28" CD	LOWE'S	\$251.58
	010-1860-413.30-20	EXIT LIGHTS, LED 2EA	LOWES: LIBRARY	\$75.96
	010-1860-413.30-20	EXIT LIGHTS, LED 1EA	LOWES: LIBRARY	\$37.98
	620-5610-445.20-60	HARMONIC SERPENTINE DAMP	LYNCH PIN PLOW: MURDOCH	\$35.00
	010-1410-404.60-10	NOTARY CLASS FOR	M AMBROSE-HALL:AMER SOC	\$30.00
	010-7810-455.20-99	STAFF QTRLY MTG PIZZA	MACKENZIE RIVER: LIBRARY	\$324.50
	010-7810-455.20-10	POST-ITS, COMMAND STRIPS	MAGDOTS, TRAFFIC CONES	\$147.93
	010-8250-459.70-55	CLEANUP BANNER GRAPHIC &	MAIN ST. INSTAL:SIGN MT	\$359.96
	620-5610-445.30-30	PALLET JACK, 8,000 LB CAP	MANUAL, GEN PUR:GRAINGER	\$779.81
	111-4110-433.20-50	1.11 TON DP-1 MASTIC ASPH	MASTIC PATCH:WESTERN EMUL	\$967.09
	010-1890-413.30-20	SPREADER 240 GAL 1EA	MEYER: BPSC	\$1,483.40
	010-3120-422.20-99	(2) FRAMES	MICHAELS	\$24.98
	620-5210-444.20-65	150FT LASER DISTANC METER	MILWAUKEE:HOME DEPOT	\$104.97
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$15.99
	010-7810-455.20-99	(2) COFFEES	MLA CONFERENCE BILLINGS	\$11.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	SPOTIFY RECEIPT	MONTH OF APRIL	\$12.99
	010-3120-422.20-65	FORCIBLE ENTRY WEDGES	MOTIS: FIRE	\$25.99
	010-1840-413.20-65	SOCKET SETS, 2 EA	MSC: FACILITIES	\$853.80
	010-1840-413.20-65	SOCKET SETS, 4 EA	MSC: FACILITIES	\$1,055.92
	010-1840-413.20-65	SOCKET SET, 1EA	MSC: FACILITIES	\$134.95
	195-7610-453.60-10	(3) TEST MANUALS	MT DEPT AG: PARKS	\$62.87
	010-8020-456.60-10	REG:MTRPA ACTIVITY	MT: 2 EMPLOYEE: 4/2-4/5	\$20.00
	010-1210-402.60-10	REG:PROSPERA IGNITE LUNCH	MT: 4 EMPLOYEES: 4/25/23	\$140.00
	115-3210-423.60-10	HOTEL: BUILD CONF	MT: ABBEY: 3/13-3/16	\$349.44
	600-4640-441.60-10	HOTEL: BUILD CODES CONF	MT: AHLSTROM: 3/12-3/14	\$232.96
	115-3210-423.60-10	HOTEL: BLDG CONF	MT: BAILEY: 3/13-3/14	\$116.48
	115-3210-423.60-10	HOTEL: BUILD CONF	MT: BAILEY: 3/14-3/15	\$199.19
	010-8020-456.60-10	HOTEL: MTRPA CONFERANCE	MT: BLENKNER: 4/2-4/5/23	\$366.24
	010-3130-422.60-10	HOTEL:PROFES DEV TRAIN	MT: BUCHANAN: 4/12-4/15	\$633.48
	100-1650-411.60-10	REG: CODE ENFORCEMENT	MT: CARPENTER: ONLINE	\$135.23
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: CHAMBERS: 3/22-3/24	\$224.32
	010-8010-456.60-10	HOTEL: MTRPA CONFERANCE	MT: CRANE: 4/1-4/5	\$488.32
	100-1610-411.60-10	REG: LEADERSHP TRNG	MT: DOESSCHATE: ONLINE	(\$1,395.00)
	195-7610-453.60-10	HOTEL: MTRP CONF	MT: EISENMAN: 4/1-4/4/23	\$366.24
	115-3210-423.60-10	HOTEL: BUILD CONF	MT: EVINGER: 3/14-3/16	\$390.64
	010-8240-459.60-10	MEAL: LEGISLATIVE LUNCH	MT: FINE: 3/37/23	\$11.49
	100-1610-411.60-10	REG: CUST. SERV. TRAINING	MT: FULLER: 4/12/23	\$225.00
	115-3210-423.60-10	REG: CUST. SERV. TRAINING	MT: FULLER: 4/12/23	\$225.00
	100-1610-411.60-10	BOOK: CUST. SERV. TRAININ	MT: FULLER: 4/12/23	\$112.50
	115-3210-423.60-10	BOOK: CUST.SERV.TRAINING	MT: FULLER: 4/12/23	\$112.50
	010-3010-421.60-10	PARKING: MSU FOR TRAINING	MT: HARMANN: 3/23/23	\$7.50
	010-3010-421.60-10	PARKING: MSU FOR TRAINING	MT: HARMANN: 4/5/23	\$7.50
	010-3010-421.60-10	REG: 3 ASE TESTS	MT: HARMANN: ONLINE	\$193.00
	010-3010-421.60-10	REG: 4 ASE TESTS	MT: HARMANN: ONLINE	\$193.00
	010-8020-456.60-10	REG: LIFEGAURDING CERT	MT: HILL/SMITH: 3/27-3/31	\$84.00
	010-8020-456.60-10	HOTEL: MTRPA CONFERANCE	MT: HILL: 4/2-4/5/23	\$366.24
	010-3130-422.60-10	HOTEL: PROFES DEVEL TRAIN	MT: HORTON: 4/12-4/15	\$633.48
	010-8010-456.60-10	HOTEL: MTRPA CONFERANCE	MT: KLINE: 4/2-4/5	\$366.24
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: KORS: 3/22-3/24	\$224.32
	100-1610-411.60-10	HOTEL: IN-STATE TRAINING	MT: L. HYDE: 3/20-3/24	\$651.68
	195-7610-453.60-10	REG RFND: MTRPA CONF	MT: LEE: 4/2-4/5/23	(\$284.50)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1220-402.60-10	REG: MT MUNI CONF	MT: MAAS: 4/30-5/4/23	\$415.00
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: MILLER: 3/22-3/24	\$224.32
	115-3210-423.60-10	HOTEL: BUILD CONF	MT: MULICK: 3/13-3/14	\$116.48
	111-4171-433.60-10	REG:TRAFFIC SIGNAL TECH	MT: N. FAUST: ONLINE	\$555.00
	010-2010-415.60-10	HOTEL:LABOR & EMPLOY CONF	MT: NORBY: 3/14-3/15/2023	\$117.56
	115-3210-423.60-10	HOTEL: BUILD CONF	MT: PAPAKE: 3/12-3/15	\$586.77
	010-8010-456.20-99	LODGING: MTRPA CONF	MT: PHILLIPS:4/1-5/23 GRO	\$500.82
	100-1650-411.60-10	REG: CODE ENFORCEMENT	MT: PORTEEN: ONLINE	\$135.23
	750-4025-431.60-10	REG: BIG SKY GEOCON	MT: RICH: 4/6/23	\$80.00
	100-1610-411.60-10	REG: APA CONF	MT: SAUNDERS: ONLINE	\$400.00
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: SHANE: 3/22-3/24	\$224.32
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: SIMON: 3/22-3/24	\$224.32
	010-1520-405.60-10	REG: CPFO PROGRAM	MT: STEWART: ONLINE	\$600.00
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: TELL: 3/22-3/24	\$224.32
	010-3130-422.60-10	BLUE CARD TRAINING PRGM	MT: THOMAS: ONLINE	\$385.00
	600-5010-442.60-10	LODGING: MT RURAL WATER	MT: TROXELL: 3/22-3/24	\$224.32
	195-7610-453.20-61	GAS : MTRPA CONF	MT: WHITE : 4/1-4/5:CONOC	\$34.67
	195-7610-453.60-10	LODING: MTRPA CONF	MT: WHITE :4/1-4/5:GROUSE	\$378.74
	010-8020-456.60-10	REG: LIFE GAURDING CERT	MT:BLENKNER/MCALLISTER	\$84.00
	620-5610-445.60-10	REG:MT SPRING WTR SCHOOL	MT:DEWALD,TIPPS:5/16-18	\$500.00
	115-3210-423.60-10	HOTEL: BUILD CONF	MT:DOERKSEN: 3/12-3/15	\$349.44
	010-3140-422.60-10	HOTEL: BUILD CODE ED CONF	MT:FROUNFELKER: 3/13-3/14	\$208.41
	010-3140-422.60-10	PARKING: BUILD CODE CONF	MT:FROUNFELKER: 3/13-3/14	\$3.87
	115-3210-423.60-10	HOTEL: BUILD CONF	MT:MODUGNO: 3/13-3/16	\$349.44
	112-7710-454.60-10	LODGE:TREE BOARD RETREAT	MT:NORDQUEST:3/14-:STAGE	\$106.84
	112-7710-454.20-61	GAS:TREE BOARD RETREAT	MT:NORDQUEST:3/15:CONOCO	\$63.08
	112-7710-454.20-61	GAS:MTRPA CONF:	MT:NORDQUEST:4/2-5: MT GA	\$62.99
	112-7710-454.60-10	LODGING;MTRPA CONF	MT:NORDQUEST:4/2-5:GROUSE	\$366.24
	010-3140-422.60-10	HOTEL; CODE CONF MISSOULA	MUELLER: HILTON REFUND	(\$15.48)
	010-3120-422.20-65	(2)BRASS VALVE, TAPE	MURDOCHS: FIRE	\$53.55
	010-1320-403.20-10	GIFT CARD FOR GRADUATION	MURDOCHS: MUNI COURT	\$50.00
	010-3010-421.20-99	STORAGE FOR SUPP SRVCS	MURDOCHS: POLICE	\$26.48
	010-3010-421.20-99	TEAM B AMMUNITION RECPT	MURDOCHS: POLICE	\$63.97
	010-3010-421.70-90	STORAGE RENT FOR PD - APR	MY STORAGE LLC	\$325.00
	010-3120-422.20-99	PROF DEV SEMINAR LUNCH	NAKED NOODLE	\$276.45
	010-3120-422.20-99	PROF DEV SEMINAR LUNCH	NAKED NOODLE	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.60-10	EXCEL CLE-H BIENVENUE	NALA	\$10.00
	010-8240-459.60-20	REG: CNU	NC: FINE: 3/31-4/3/23	\$350.00
	010-8240-459.60-20	FLIGHT: CNU CONFERENCE	NC: FINE: 3/31-4/4/23	\$885.15
	137-7810-455.60-10	LODGE:MLA CONF:BILLINGS	NEWELL/CREECH:4/12-15:DBL	\$1,280.88
	010-1530-405.70-55	MT NOTARY PUBLIC-MASSEY	NOTARY BOND	\$40.00
	010-3120-422.20-60	DEF FLUID X 4	O'REILLY: FIRE	\$55.96
	010-3120-422.20-65	TOW STRAP	O'REILLY: FIRE	\$36.99
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	OAK SPRINGS EAST	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	OAK SPRINGS MIDDLE	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	OAK SPRINGS WEST	\$25.00
	111-4171-433.20-99	REPLACEMENT WHEELS FOR	OFFICE CHAIRS	\$15.98
	750-4020-431.20-10	FLOOR LAMP/ SHAWN KOHTZ	OFFICE:AMAZON	\$39.99
	620-5610-445.60-20	AIR FARE: VOGELSDANG TRAIN	OH:DEWALD:4/13-14:EXPEDIA	\$1,278.01
	010-3120-422.20-30	WITMER EYE SHIELDS(6), GL	OVE STRAPS (10):WITMER PU	\$2,962.06
	650-3310-424.20-10	OFFICER UNIFORM(2)	OWNEHOUSE	\$29.98
	195-7610-453.60-20	HOTEL: NPC '23	PA: JADIN: 3/31-4/4/23	\$1,018.36
	650-3330-424.30-20	PARKING GARAGE WINDOW CLN	PANE'N THE GLASS: ECO DEV	\$1,500.00
	710-6010-449.60-10	MANAGEMENT TRAINING	PAPALLO-BOOTCAMP:TRAINHR	\$145.00
	010-8010-456.70-10	FACEBOOK POST BOOST	PARKS AND REC:META	\$133.45
	195-7610-453.20-99	PET WASTE BAGS	PARKS DEPT	\$56.99
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PARKS DEPT	\$25.00
	195-7610-453.70-10	NRPA ADVERTISING	PARKS PLANNER POSITION	\$174.00
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	PEETS HILL	\$25.00
	010-1410-404.20-10	EXHIBIT LABELS FROM	PENGAB	\$16.70
	010-1840-413.20-99	TEAM LUNCH MEETING	PICKLE BARREL: FACILITIES	\$86.26
	115-3210-423.70-20	SCHEDULICITY SUBSCRIPTION	PLANS EXAMINER APTS	\$54.99
	112-7710-454.20-65	VERTEX VENT, PROF SILKY(2	POLESAW(4)ETC: TREESTRUFF	\$718.92
	010-3010-421.20-99	24 PK WATER CITIZEN	POLICE ACAD - WALMART	\$3.48
	111-4171-433.80-30	HDMI CABLE AND DISPLAY	PORT FOR TMC SET UP	\$47.98
	010-7810-455.20-99	AMH RECIEPT PAPER	POSPAPER: LIBRARY	\$59.95
	010-7810-455.20-99	AMH RECIEPT PAPER CREDIT	POSPAPER: LIBRARY	(\$29.98)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	STORY MILL CLEANING	PRODUCTS	\$5.92
	010-3110-422.20-10	(2) LABLE TAPE	PTOUCH DIRECT: FIRE	\$16.44
	640-5810-447.20-99	STAPLES OFFICE CHAIR	R. WARD - SOLID WASTE	\$432.47
	650-3310-424.20-10	GARAGE STORAGE BIN, WASHE	R: HOME DEPOT	\$14.50
	010-8010-456.20-10	OFFICE SUPPLIES(VARIOUS)	REC DEPART: STAPLES	\$371.75
	010-8010-456.20-99	THRESHOLD FRAMES(2)	REC DEPART: STAPLES	\$24.00
	010-8010-456.70-55	HEARTSAVER FIRST AID CPR	REHBERGER: REC DEPT	\$19.50
	010-7810-455.20-99	STAFF COFFEE/TEA RENOVAT	REOPENING: CAFE M	\$71.00
	010-7810-455.20-99	STAFF CELEBRATION RENOVAT	REOPENING:-BAGELWORKS	\$47.73
	620-5630-445.30-20	(3) 2 PACK RIGID FILTER	REPL BOILER:HOME DEPOT	\$104.91
	010-1910-414.50-20	REPORTING NINJA MONTHLY	REPORTING NINJA	\$40.00
	010-3130-422.20-99	DEPOSIT FOR ACADEMY GRAD	RIALTO: FIRE	\$600.00
	010-3010-421.20-99	(4) DURABLE FOAM	RIFLE RACK - AMAZON	\$91.96
	010-8040-456.30-20	DOOR SWING HARDWARE	ROBERT BROOKE: SMCC	\$38.08
	010-3120-422.20-99	YOGA MAT, LIFTING BELT	ROGUE	\$140.00
	010-3010-421.20-99	MIXER FOR SOUND COMM	ROOM - MUSIC VILLA	\$106.00
	010-3130-422.70-55	STATE OF MT EMT CERT	RUDGE:MT DEPT OF LAB &IND	\$35.00
	620-5610-445.70-99	OWP TRAINING MATERIAL	SAC ST VOL 3 ;RAYMOND:CAL	\$143.00
	010-1320-403.20-10	CAKE FOR GRADUATION	SAFEWAY: MUNI COURT	\$26.99
	620-5630-445.30-20	3" INLINE DUCT FAN FOR	SCREW PRESS:AMAZON	\$45.99
	750-4025-431.20-10	LUNCH MEETING, 7 EMPLOYEE	SHINE BEER: GIS	\$123.02
	600-4610-441.30-30	SCADA SUPPLIES PLUS	SHIPPING	\$141.11
	010-8240-459.70-99	(2) MPIA LUNCH	SIDEWINDERS: ECO DEV	\$40.00
	010-1890-413.30-20	SIGNAGE, 1EA	SIGNS.COM: BPSC	\$30.45
	010-1840-413.20-99	TOWELS, 3EA, TUBS, 2EA	SILVERWARE	\$78.65
	010-3010-421.20-65	MAGPUL SGHTS, TRIJICON	SITES - MT TACTICAL	\$4,608.00
	187-3120-422.80-20	ICE RESCUE CARABINER	SLING, SCREW LINK, 2EA	\$222.95
	600-5010-442.20-10	HAND CLEANER DISPENSER	SMALL LEGAL PADS	\$151.93
	010-8040-456.20-99	(4) ICE MELT, (4) SAND	SMCC PARKING LOT	\$71.92
	010-1530-405.20-99	DIXIE BOWLS	SMITHS: FINANCE	\$3.99
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	SOFTBALL COMPLEX	\$25.00
	620-5610-445.70-99	CONFINED SPACE FAN FOR	SOLIDS AREA:GRAINGER	\$435.89
	620-5610-445.30-20	LIMIT SWITCH ADJ NUT FOR	SOUTH GATE REPAIR:AMAZON	\$35.14
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	SOUTH SIDE	\$25.00
	111-4110-433.20-65	A-FRAME TRAILER JACK	SOUTHWEST WHEEL 5000#	\$111.99
	750-4010-431.20-99	ACCIDENTAL CHARGE LINKED	SQUARE ACCOUNT ON GOOGLE	\$11.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.20-99	ACCIDENTAL CHARGE LINKED	SQUARE ACCOUNT ON GOOGLE	\$180.00
	187-3120-422.80-20	ICE RESCUE SUIT	SRE OUTDOORS: FIRE	\$699.95
	010-3010-421.20-99	SRT CALLOUT LUNCH FOR OFF	SRT : FIREHOUSE	\$612.00
	010-3010-421.20-99	LUMO PRO CUSHIONED LIGHT	STAND - BOZEMAN CAMERA	\$44.99
	710-6010-449.20-10	(2) FILE 8-TAB INSERTS	STAPLES	\$21.98
	620-5210-444.20-10	(7) EMERGE VORTEX CHAIRS	STAPLES	\$1,119.93
	620-5610-445.20-10	COMMAND ADHESIVE(2)	STAPLES	\$11.98
	115-3210-423.20-10	RETURN 3HOLE PAPER	STAPLES: BUILD INSPECT	(\$58.79)
	100-1610-411.20-10	NOTARY BOOK - SAGSTETTER	STAPLES: COM DEV	\$11.84
	115-3210-423.20-10	ART ERASERS	STAPLES: COM DEV	\$10.87
	100-1610-411.20-10	(2) BANKERS BOXES - PUD'S	STAPLES: COM DEV	\$49.48
	100-1610-411.20-10	RETURN 3HOLE PAPER	STAPLES: COM DEV	(\$58.79)
	100-1610-411.20-10	KEYBOARD DRAWER CRAMBLET	STAPLES: COM DEV	\$41.85
	010-3130-422.20-10	(12) BINDER, LGL PAD	STAPLES: FIRE	\$69.97
	600-5010-442.20-20	PLUGABLE IPAD DOCKING	STATION	\$49.00
	600-5060-442.20-20	PLUGABLE IPAD DOCKING	STATION, (5) MOUSE	\$198.75
	600-5010-442.20-20	(2) PLUGABLE IPAD DOCKING	STATIONS	\$138.00
	010-3120-422.70-99	#885 STORAGE RENTAL APR	STORAGE RENTALS OF AMER	\$239.00
	670-4510-435.30-10	#3027 - REVOLT WATER PUMP	STORM VAN:BRV BOZEMAN	\$176.99
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	STORY MANSION S WELL	\$25.00
	010-7810-455.50-99	ZOOM 1PRO /WEBINAR 500	SUBCRIP 3/23/23-4/22/23	\$98.55
	010-7810-455.20-20	ADBOBE PRO (KIT))	SUBCRIP 4/14/23-5/13/23:	\$14.99
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION CM OFFICE	\$119.60
	010-2010-415.70-10	INDEED ADVERTISING	SUBSCRIPTION: 4/12-5/11	\$120.00
	010-1840-413.20-99	TOWELS, 2 PKG JANITORIAL	SUPPLIES	\$43.98
	650-3310-424.20-10	(2) LUMBAR ROLL SUPPORT	SUPPLIES	\$49.90
	010-8050-456.20-99	RECREATION CAMP	SUPPLIES AND FOOD ITEMS	\$84.08
	710-6010-449.30-10	PRESSURE SWITCH	SUPPLYHOUSE: VEH MAINT	\$83.25
	010-8020-456.20-99	(3) CHANGING TENTS	SWIM CENTER	\$190.71
	010-1840-413.20-65	MANOMETER & PRESSURE	SWITCH, 1EA	\$252.94
	010-3130-422.70-55	MSU - CERT INSTRUCTOR	SZYMANSKI	\$95.00
	111-4171-433.20-99	KEY TAG HOLDER - 32 KEYS	TAGS INCLUDED	\$46.90
	650-3310-424.20-10	DETAILER, TOWEL, WIRETIES	TAPE: O'REILLY	\$40.25
	010-2010-415.20-10	3 SHELF BOOKCASE	TARGET: CASSIE'S OFFICE	\$215.99
	010-3120-422.20-99	(5) TUMS, (24)COMET CLEAN	TARGET: FIRE	\$68.71
	650-3310-424.20-10	AUTO TUBE CUTTER, TECTITE	TEE, VARIOUS: HOME DEPOT	\$53.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.60-10	AWWA TRAINING PRACTICE	TEST:HIGHER LEARNING TECH	\$29.99
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE-5 EMPL:MT DEQ	\$560.00
	010-1510-405.70-99	FINANCE TEAM BUILDING	THE BOWL	\$465.00
	600-4610-441.30-10	PC-CHARGE PAK	THE WTP: AED SUPERSTORE	\$236.00
	010-3130-422.70-55	STATE OF MT - EMT CERT	THOMAS	\$35.00
	600-4610-441.20-10	BATTERIS,COFFEE,TOWELS,	TISSUE, IB PROF WTP:COSTC	\$264.34
	111-4171-433.80-30	MOUNTS AND HOOKS FOR	TMC INSTALLATION	\$120.96
	111-4110-433.50-99	#3640 - TITLE & REGIST	TO COMPLETE TRADE, FEES	\$59.94
	010-1890-413.30-20	SURFACE CLEANER & HOSE	TOOLBARN: BPSC	\$491.99
	010-8010-456.20-99	MATTHEWS GOING AWAY LNCH	TOWN&COUNTRY: REC DEPT	\$54.99
	010-3120-422.20-99	COSTCO - STATION SUPPLIES	TP, TOWELS, SOAP, SHAMPOO	\$1,764.72
	010-3120-422.20-99	COSTCO - STATION SUPPLIES	TP, TOWELS, SOAP, SHAMPOO	\$41.97
	010-3120-422.20-99	COSTCO - STATION SUPPLIES	TP, TOWELS, SOAP, SHAMPOO	\$137.94
	010-3120-422.20-99	COSTCO - STATION SUPPLIES	TP, TOWELS, SOAP, SHAMPOO	\$56.97
	010-3120-422.20-99	COSTCO - STATION SUPPLIES	TP, TOWELS, SOAP, SHAMPOO	\$37.98
	010-3130-422.70-99	TLC - PORTA POTTY	TRAINING YARD/ACADEMY	\$330.00
	650-3310-424.20-10	4X10" MIL POLY BAGS (2)	ULINE	\$127.03
	010-3010-421.20-30	VALSETZ BOOTS-TORESDAHL	UNDER ARMOUR	\$106.18
	010-8020-456.20-30	SWIM CENTER TSHIRTS FOR	UNIFORMS	\$11.00
	115-3210-423.20-30	EMBROIDERED APPAREL	UNIFORMS - PLNNG/CE/ADMIN	\$175.00
	100-1610-411.20-30	EMBROIDERED APPAREL	UNIFORMS - PLNNG/CE/ADMIN	\$696.00
	100-1650-411.20-30	EMBROIDERED APPAREL	UNIFORMS - PLNNG/CE/ADMIN	\$400.00
	600-4640-441.20-99	SHIPPING OUTREACH MATERIA	USPS PO 2909910715	\$13.60
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	VALLEY UNIT	\$25.00
	115-3210-423.70-99	DEPT. BDAY TREATS APRIL	VIENNE CAFE: BUILD INSPE	\$25.75
	100-1610-411.70-99	DEPT. BDAY TREATS APRIL	VIENNE CAFE: COM DEV	\$25.75
	010-2010-415.70-10	TABLECLOTH - JOB FAIRS	VISTAPRINT: HR	\$238.99
	710-6010-449.20-99	UNDER SINK WATER FILTER	VM KITCHEN: AMAZON	\$70.98
	010-3130-422.20-99	FOOD FOR PROF DEV TRAIN	WALMART	\$22.64
	010-1860-413.30-20	MOTION SENSOR, 3EA CREDIT	WALMART: LIBRARY	(\$269.85)
	010-3010-421.20-99	PIN CLIP FOR MPAT TRLR	WALMART: POLICE	\$6.58
	010-8050-456.20-99	MSTRD,ICEBERG,PASSONFRUIT	WALMART: REC DEPT	\$10.30
	010-8050-456.20-99	FOOD SUPPLIES	WALMART: REC DEPT	\$27.58
	010-8050-456.20-99	PRESCHOOL CLASS-GARDEN	WALMART: REC DEPT	\$90.01
	010-8050-456.20-99	(2) HEX TRAY	WALMART: REC DEPT	\$11.74
	010-8050-456.20-99	PRESCHOOL SUPPLIES	WALMART: REC DEPT	\$78.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	REC FOOD SUPPLIES	WALMART: REC DEPT	\$125.97
	640-5810-447.20-99	PAPER TOWELS	WALMART: SOLID WASTE	\$44.36
	010-1860-413.20-99	PROTEAM RING, ALUMINUM	WAND 1EA	\$6.23
	010-3010-421.20-99	TRIPOD FOR FB LIVE	WARMART: POLICE	\$39.98
	750-4020-431.20-61	GAS FOR CITY RAV4-CARD	WAS NOT IN VEHICLE:CONOCO	\$39.22
	600-4640-441.20-99	MSU-BZ-PARKING KIOSK	WATER CONSERVATION	\$10.00
	010-1890-413.30-20	GUM REMOVER, 1 CS	WEBSTaurant: BPSC	\$68.31
	195-7610-453.30-30	SMARTLINK MONTHLY CONNECT	WEST BABCOCK	\$25.00
	010-1210-402.20-99	SENSITIVE LANDS VENUE	WILLSON SCHOOL LIBRARY	\$59.00
	010-1210-402.20-99	CITY HALL PRIUS	WINDSHIELD REPAIR	\$49.95
	100-1610-411.30-10	AUTO SUPPLIES PLNNG HIGHL	WINDSHIELD WIPERS	\$59.98
	010-1210-402.60-10	HOTEL:INDIGENOUSE IMMERSI	WOLF PT: WINN:4/2-5/23	\$291.60
	620-5610-445.70-99	ROCK RAKE FOR HEADWORKS	WRF:AMAZON	\$62.20
	010-7210-452.20-99	ICE MELT(2), MICRO FIBER	WSD-40: COSTCO	\$77.95
	010-7810-455.20-99	SENSORY BIN PLAYDOUGH STO	YOUTH SERVICES MTRLS:T&C	\$54.80
	010-7810-455.20-99	SENSORY BIN SUPPLIES	YOUTH SERVICES USE	\$36.99
	010-7810-455.20-99	(3) 1000 WOOD LOOP CLIPS	YOUTH SERVICES USE	\$77.97
	010-7810-455.20-99	GO TO FOAM	YOUTH SERVICES USE	\$35.45
	010-7810-455.20-99	(4) FATBRAIN TOYS	YOUTH SERVICES USE	\$125.79
	010-7810-455.20-99	RAINBOW BUTTONS	YOUTH SERVICES USE	\$43.19
	010-7810-455.20-99	OBALL GRASP TOY	YOUTH SERVICES USE	\$4.99
	010-7810-455.20-99	YS PRG SUPPLIES-EARLYLIT	YOUTH SERVICES USE	\$274.78
	010-7810-455.20-99	YS PRG SUPPLIES-EARLYLIT	YOUTH SERVICES USE	\$75.99
	010-7810-455.20-99	YS PRG SUPPLIES-EARLYLIT	YOUTH SERVICES USE	\$123.96
	010-7810-455.20-99	YS FDN SUMMER SUPPLIES	YOUTH SVS SUPPLIES:AMAZON	\$18.87
	010-7810-455.20-99	RABBIT IN HAT- SUMMER	YOUTH SVSC MTRLS:AMAZON	\$40.44
	010-7810-455.20-99	SEWING NEEDLES-PRG(4)	YOUTH SVSC USE:AMAZON	\$27.96
	010-7810-455.20-99	HONEY BEE SELF INKING STA	YOUTH SVSC: AMAZON	\$17.50
	010-7810-455.20-99	WHITE ROPE- SUMMER SPLY	YOUTH SVSC: AMAZON	\$9.99
	010-7810-455.20-99	PRANK BOXES- SUMMERSPLY	YOUTH SVSC: AMAZON	\$14.99
	010-7810-455.20-99	GAFFER TAPE- SUMMER SPLY	YOUTH SVSCMTRLS:AMAZON	\$292.88
	010-7810-455.20-99	PLASTIC EGGS FOR EGG SHKR	YS EARLY LIT : WALMART	\$3.96
	010-7810-455.20-99	RICE FOR EGG SHKR	YS EARLY LIT NEED:SAFEWAY	\$16.58
	010-7810-455.20-99	PRANK MAGIC SUPPLY	YS FDN SUMMER SPLY:AMAZON	\$19.98
	010-7810-455.20-99	YS SUMMER KITS-PRG(VARIOU	YS FDN SUMMER SPLY:AMAZON	\$85.37
	010-7810-455.20-99	STICKY NOTES/POETRY	YS OFFICE/PRG: AMAZON	\$27.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	(1) REVERSABLE CLOAK	YS SUMMER PRG NEED:AMAZON	\$10.99
				\$109,196.04
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$14,850.70
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,508.33
	111-0000-204.30-09	PAYROLL SUMMARY		\$912.16
	115-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$15.00
	125-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	143-0000-204.30-09	PAYROLL SUMMARY		\$90.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$45.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,644.83
	600-0000-204.30-09	PAYROLL SUMMARY		\$632.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,202.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$1,322.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$386.11
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,332.16
	710-0000-204.30-09	PAYROLL SUMMARY		\$496.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,682.66
				\$26,651.95
UTILITIES UNDERGROUND	600-5020-442.50-99	(861)LOCATE CHARGES-WATER		\$675.88
	620-5220-444.50-99	(861)LOCATE CHARGES-SEWER		\$675.89
	111-4110-433.50-99	(206) LOCATE CHARGES	UTILITES UNDER: STREETS	\$323.42
				\$1,675.19
VOGEL, FORREST	010-3140-422.60-10	MEALS: HIGH PLAINS FIRE	WY: VOGEL: 5/11-5/14/23	\$203.00
				\$203.00
WASTEQUIP, LLC	640-5810-447.80-20	#4508 30 YD RECEIVER BOX	SERIAL #102619	\$6,116.00
	640-5810-447.80-20	#4509 30 YD RECEIVER BOX	SERIAL #102620	\$6,116.00
	640-5810-447.80-20	#4507 40 YD RECEIVER BOX	SERIAL #102646	\$12,130.72
				\$24,362.72
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 04/30/23	\$5,290.99
	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 11/30/22	\$1,090.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,381.24
WEGNER, BRIAN	111-4171-433.60-10	MEALS:WEST SYS TRAFFIC TR	WHITEFISH: WEGNER:5/22-25	\$103.00
				\$103.00
WENTHE, TIM	010-3010-421.20-99	UPINYE MED LRG DOG	STRETCHER REIMBURSE	\$47.99
				\$47.99
WESTERN GLASS COMPANY	111-4171-433.30-20	SIGNS & SIGNALS OFFICE	WINDOW	\$151.00
				\$151.00
WESTERN STATES FIRE PROTECTION CO	710-6010-449.30-30	ANNUAL FIRE SPRINKLER &	BACKFLOW INSPECTION - VM	\$325.00
				\$325.00
WESTERN SYSTEMS INC.	111-4171-433.80-30	TMC DIRECTIONAL ANTENNA	(2)	\$787.58
				\$787.58
WEX BANK	111-4110-433.20-61	FUEL CARDS APR: STREETS	0496-00-181450-8	\$58.27
	600-5010-442.20-61	APR FUEL CARDS:WATER/SEW	0496-00-181452-4	\$77.28
				\$135.55
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	TECHNICIAN SERVICES	BOILER-E GALL REC AREA	\$1,330.40
				\$1,330.40
WORKFORCE QA	010-3120-422.50-80	DRUG SCREENS	FIRE DEPARTMENT	\$50.00
	112-7710-454.50-80	DRUG SCREENS	FORESTRY	\$50.00
	640-5810-447.50-80	DRUG SCREENS	SOLID WASTE	\$50.00
	111-4110-433.50-80	DRUG SCREENS	STREETS	\$100.00
	620-5210-444.50-80	DRUG SCREENS	WATER/ SEWER	\$150.00
				\$400.00
				\$3,088,545.56