

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.80-20	#3626 - 12' REV PLOW, SNW	WING, CONTROL SYSTEM	\$71,011.00
				<b>\$71,011.00</b>
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER, PAPER CLIPS	MESH ORGANIZERS	\$103.07
	010-1410-404.20-10	FILE FOLDERS (BX)		\$14.59
	010-1410-404.20-10	FASTNERS(6), CORRECTION	TAPE	\$90.49
	010-1410-404.20-10	BINDER CLIPS, POST ITS		\$47.42
	010-3010-421.20-10	(4) 8.5 X 11 COPY PAPER	360 OFFICE: POLICE	\$202.76
				<b>\$458.33</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 5/02-6/01	\$40.65
				<b>\$40.65</b>
AE2S, LLC	620-5610-445.80-90	WRF MCC UPGRADE 2022	PROF SRVCS THRU 4/28/23	\$760.00
				<b>\$760.00</b>
ALLEGRA - BOZEMAN	010-3110-422.20-10	BUSINESS CARDS(500)	BRANDHORST	\$72.23
	010-3120-422.20-99	BFD STICKERS FOR EQUIP	ALLEGRA: FIRE	\$181.52
				<b>\$253.75</b>
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$47.95
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$60.13
	010-3120-422.20-99	FLOOR MATS @ FIRE STN #2		\$17.89
				<b>\$125.97</b>
BAKER TILLY MUNICIPAL ADVISERS, LLC	143-8210-459.50-10	VIRGA CAPRITAL FINANCIAL	NEEDS REVIEW	\$7,500.00
				<b>\$7,500.00</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SURVIVOR ALKALINE MODEL	BLACK(6)	\$384.00
	010-3120-422.20-30	MENS PANTS AND HEM	X 2	\$168.00
	010-3120-422.20-30	EMBROIDERED SHIRT	X 2	\$121.00
	010-3120-422.20-30	PANTS HEMMED		\$84.00
	010-3120-422.20-30	CARGO PANTS, HEMS	BALCO UNIFORM: FIRE	\$172.00
				<b>\$929.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	POLO SS, EMBROIDER,	ATT EMBLEM, SCREEN PRNT	\$58.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$58.00</b>
BIENVENUE, HEATHER	010-1410-404.60-10	REIMB:BEALL REC CTR RENTL	TIM COOPER RETIREMENT	\$65.00
				<b>\$65.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL FOR APRIL	@ THE SENIOR CENTER	\$990.00
				<b>\$990.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$308.02
				<b>\$308.02</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	IV SOLUTION, ALBUTEROL,	DEFIB PADS, BANDAGES	\$612.18
	010-3120-422.20-98	CURAPLEX DEFIB PADS		\$21.09
	010-3120-422.20-98	CRICOTHYROTOMY, SUCTION	TUBING, ADAPTER TIPS	\$279.11
	010-3120-422.20-98	NEEDLE CRICOTHYROTOMY	BOUND TREE: FIRE	\$44.67
	010-3120-422.20-98	NASAL TUBING, SALINE ,	TAPE, ONDANSETRON	\$692.22
				<b>\$1,649.27</b>
BOZEMAN SAFE & LOCK	010-1840-413.30-20	SERVICE CALL, REKEY	EXTERIOR DOOR	\$616.13
				<b>\$616.13</b>
BROWN, CHANAN	010-1410-404.20-10	REIMB: OFFICE SUPPLIES	MULTI-SURFACE WIPES(4)	\$23.88
				<b>\$23.88</b>
BUILDING CODES BUREAU	010-1840-413.70-99	ANNL CERT OF ELEVATOR	INSPECTION & STOP FEE	\$290.00
	010-1860-413.70-99	ANNL CERT OF ELEVATOR	INSPECTION & STOP FEE	\$240.00
	010-1860-413.70-99	ANNL CERT OF ELEVATOR	INSPECTION & STOP FEE	\$290.00
				<b>\$820.00</b>
CASHMAN NURSERY	010-1890-413.30-30	(25)6' WOOD STAKES		\$175.00
				<b>\$175.00</b>
CDW GOVERNMENT INC	600-4640-441.20-10	HDMI ADAPTER FOR SURFACE	CDW GOVERNMENT	\$27.97
	010-1910-414.20-20	LAPTOP BATTERY	CDW: IT	\$107.24
	010-1910-414.50-20	DELL SERVER MAINTENANCE	CDW: IT	\$2,594.26
	010-1210-402.70-20	ADOBE LICENSE	CDW: CITY ADMIN	\$113.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-20	EILIS- ADOBE ACROBAT	SUBSCRIPTION RENEWAL	\$113.20
				<b>\$2,955.87</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$140.55
				<b>\$140.55</b>
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL CONSULTING	SVSC DATE 5/1/23	\$3,500.00
				<b>\$3,500.00</b>
CENTRAL VALLEY FIRE	010-3130-422.60-10	REG: FIRE INVEST TRAIN	HANSEN,PARIZON: 5/8-12/23	\$1,000.00
				<b>\$1,000.00</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2: 5/4-6/3/23	\$103.92
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$175.06
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.17
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.17
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.86
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.86
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.86
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.86
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.86
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$121.80
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$62.64
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$16.84
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$16.84
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$16.84
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$16.84
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$16.84
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$16.84
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.34
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.36
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$202.08
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$55.71
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$111.02
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$127.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$247.02
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.52
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.52
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5/04/23-6/03/23	\$62.64
				<b>\$1,860.28</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$113.25
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
				<b>\$202.24</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 5/9-6/8/23	\$149.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 5/9-6/8	\$718.69
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 5/9-6/8	\$718.69
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:5/08-6/07	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 5/10-6/09	\$129.99
				<b>\$1,812.33</b>
CITY OF BOZEMAN	865-0000-201.61-60	APRIL MUNI COURT CHECKS	DISBURSEMENT TO COB	\$120,249.59
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$116.34
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$6.01
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$200.00
	010-7210-452.40-60	REFUSE DISPOSAL FEE	APRIL:CEMETERY	\$11.80
	111-4110-433.40-60	REFUSE DISPOSAL FEE	APRIL:STREETS	\$107.97
	600-5010-442.40-60	REFUSE DISPOSAL FEE	APRIL:WATER	\$35.40
	195-7610-453.40-60	REFUSE DISPOSAL FEE	APRIL:PARKS	\$738.83
				<b>\$121,465.94</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLEAN SLATE GROUP	195-7610-453.50-20	SNOW REMOVAL-APRIL	CLEAN SLATE: PARKS DEPT	\$930.00
	195-7610-453.50-20	GRAFFITI REMOVAL-KIRK PRK	CLEAN SLATE: PARKS DEPT	\$225.00
				<b>\$1,155.00</b>
COMPUNET INC	187-3120-422.80-20	PLAN, MODEM, ROUTER	ANTENNA	\$3,525.08
	600-5010-442.80-90	COMPUTER EQUIPMENT	ASSET #4419	\$2,945.03
	620-5210-444.80-90	COMPUTER EQUIPMENT	ASSET #4419	\$2,945.03
	010-1910-414.50-10	PHONE SYSTEM UPDATE	BILLABLE TIME-APRIL	\$225.00
				<b>\$9,640.14</b>
CORE & MAIN LP	620-5610-445.30-20	(2) 6" FLEX PLUG W/HAND,	GASKETS, BOLTS & NUTS	\$2,415.28
	620-5610-445.30-20	6" FLEX PLUG W/HAND,	CORE & MAIN: WRF	\$1,154.12
	600-5030-442.20-99	(4) REPAIR TO BALL CURB	CORE&MAIN: WATER	\$1,390.76
				<b>\$4,960.16</b>
CORE TECHNOLOGIES LLC	010-1910-414.20-21	(6) MUNI COURT MONITORS	CORE CONTROL: IT	\$1,140.00
	010-1910-414.20-21	(15) MUNI COURT COMPUTERS	CORE TECHNOLOGIES: IT	\$22,188.60
				<b>\$23,328.60</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	(5) AB62C KEY BLANK SRO	DAVES LOCK&KEY: POLICE	\$22.50
				<b>\$22.50</b>
DAVIDSON, BRIAN	600-5010-442.60-10	MEALS: WATER OP CERT TEST	MT: DAVIDSON: 5/23	\$16.00
				<b>\$16.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(100) LARGE ALL PUR EASEL	TECH/APO LIB USE	\$269.78
	010-7810-455.20-99	(2) CLEAR CHOICE MAG COVR	TECH LIB USE	\$67.90
				<b>\$337.68</b>
DEPARTMENT OF REVENUE--1%	010-8020-456.80-80	SWIM CENTER PHASE 1	REPAIRS 30-APR-23 GRT -1%	\$366.19
				<b>\$366.19</b>
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	WALLACE/CMC SITE	\$146.16
				<b>\$146.16</b>
DOWL	670-4530-435.80-90	STRMWTR FACILITY PLAN UPD	PROF SRVCS THRU 4/29/23	\$10,823.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$10,823.91</b>
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	ARTS REVISION	PROF SVSC 4/1-4/30/23	\$3,200.00
				<b>\$3,200.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, PHOSPHORUS	\$135.00
	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, PHOSPHORUS	\$135.00
				<b>\$270.00</b>
ENNIS-FLINT TRADING INC.	111-4110-433.20-99	YELLOW & WHITE PAVEMENT	MARKING PAINT	\$46,672.50
				<b>\$46,672.50</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	CHERRY FOAM TRUCK WASH		\$140.00
				<b>\$140.00</b>
FARSTAD OIL	640-5810-447.20-61	SW FUEL CARDS APRIL	DIESEL & UNLEADED	\$2,674.18
	640-5810-447.20-61	SW FUEL CARDS APRIL	DIESEL & UNLEADED	\$2,062.98
	640-5810-447.20-61	531 GAL #2 DYED DIESEL	BOL #104868	\$1,766.63
	640-5810-447.20-61	280 GAL #2 DYED DIESEL	BOL #103451	\$930.44
	620-5610-445.20-61	19.5 GAL UNLEADED	BOL #103413	\$73.42
	112-7710-454.20-61	80 GAL UNLEADED	BOL #103413	\$301.20
	195-7610-453.20-61	113 GAL UNLEADED	BOL #103413	\$425.44
	111-4171-433.20-61	47 GAL UNLEADED	BOL #103413	\$176.96
	111-4110-433.20-61	170.5 GAL UNLEADED	BOL #103413	\$641.93
	112-7710-454.20-61	12.8 GAL #2 DYED DIESEL	BOL #103452	\$43.26
	195-7610-453.20-61	116.8 GAL #2 DYED DIESEL	BOL #103452	\$394.78
	111-4171-433.20-61	29.7 GAL #2 DYED DIESEL	BOL #103452	\$100.39
	111-4110-433.20-61	1040.7 GAL #2 DYED DIESEL	BOL #103452	\$3,517.57
	640-5810-447.20-61	1000 GAL #2 DYED DIESEL	BOL #104867	\$3,516.00
				<b>\$16,625.18</b>
FISHER'S TECHNOLOGY	010-1840-413.50-20	MA15834-01-KYOCERA PRINT	MAIN:+ OVERAGE 5/2-6/1/23	\$56.57
				<b>\$56.57</b>
FLOWPOINT ENVIRONMENTAL SYSTEMS	640-5810-447.20-61	WATER CLOUD USAGE	05/01/2023-12/31/2023	\$792.00
				<b>\$792.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FORD MOTOR CREDIT COMPANY	010-3010-421.95-10	LEASE FORD TRANIST VAN	ASSET #4510	\$35,000.00
				<b>\$35,000.00</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(223) UTILITY IVR PYMNTS	PAYMENT GATEWAY FEE 5/10	\$56.10
				<b>\$56.10</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING/COMINGLE	FOUR CORNERS RECYCLING	\$30,118.20
	640-5820-447.50-10	OCC/MIXED METAL PURCHASE	FOUR CORNERS RECYCLING	(\$2,957.55)
				<b>\$27,160.65</b>
G3LA, LLC	600-4640-441.50-10	WATERSHED WISE WEBINARS	G3LA, LLC	\$3,450.00
				<b>\$3,450.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC RECORDING		\$184.00
	010-1110-401.50-99	DOC RECORDING		\$176.00
				<b>\$360.00</b>
GALLATIN COUNTY TREASURER	600-4610-441.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 04/28/23	\$15,900.72
	620-5610-445.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 04/28/23	\$15,900.72
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$5,920.00
				<b>\$37,721.44</b>
GALLATIN VALLEY SOD	600-5030-442.20-99	500FT SOD	GALLATIN VALLEY SOD:WATER	\$250.00
	600-5030-442.20-99	80 FT SOD	GALLATIN VALLEY SOD:WATER	\$40.00
				<b>\$290.00</b>
GENERAL DISTRIBUTING CO	195-7610-453.20-99	WIRE, ARGON, HAZMAT CHARG	GEN DIST: PARKS DEPT	\$132.02
	195-7610-453.70-55	PAST DUE CHARGE	INVOICE 0001217700	\$1.98
				<b>\$134.00</b>
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	BPSC FILTERS IN VARIOUS	SIZES (96)	\$6,149.91
	010-1880-413.30-10	FILTERS IN VARIOUS SIZES	PLEATED CUSTOM SIZE	\$181.81
	010-1870-413.30-10	FILTERS IN VARIOUS SIZES	PLEATED CUSTOM SIZE	\$118.38
	010-1850-413.30-10	FILTERS IN VARIOUS SIZES	PLEATED CUSTOM SIZE	\$101.44
	010-1840-413.30-10	FILTERS IN VARIOUS SIZES	PLEATED CUSTOM SIZE	\$59.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$6,611.19</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	GLOBAL NET: IT	\$350.00
				<b>\$350.00</b>
H.D. FOWLER COMPANY	600-5080-442.20-99	PIPE LUBE, VALVE BOX,	COUPLINGS	\$1,332.98
				<b>\$1,332.98</b>
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION	HACH: WWTP	\$100.84
	620-5620-445.20-65	ALKALINITY TNT,URL	HACH: WWTP	\$169.99
				<b>\$270.83</b>
HALL, MADISON AMBROSE	010-1410-404.70-70	REIMB: NOTARY BOND, E&O	MADISON AMBROSE-HALL	\$78.00
	010-1410-404.70-70	REIMB: NOTARY BOND	MADISON AMBROSE-HALL	\$40.00
				<b>\$118.00</b>
HAWKINS, INC.	620-5610-445.20-40	STACKABLE POLY TOTES	FREIGHT, FUEL SC, ENVIRO	\$1,669.55
				<b>\$1,669.55</b>
HRDC/GALAVAN	010-8940-471.70-99	REIMBURSE Q5 OPS COSTS	PAYROLL COST 1/1-3/31/23	\$15,210.21
				<b>\$15,210.21</b>
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS: PEACE OFFICER MEM	MT: HUTCHINGS: 5/13/2023	\$41.00
				<b>\$41.00</b>
INGRAM	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$48.94
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$125.67
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$37.04
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.07
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$31.12
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$114.12
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.41
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$35.66
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY COLLECTION	\$249.03
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$78.64
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.49



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.23
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$36.74
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.11
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$19.61
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.65
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.57
	010-7810-455.20-70	(50) FIC BOOKS	LIBRARY COLLECTION	\$1,044.55
	010-7810-455.20-70	(6) GRAPHIC NOVELS	LIBRARY COLLECTION	\$122.14
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$71.69
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.38
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$72.51
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.77
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.79
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.50
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$41.10
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$41.24
	010-7810-455.20-70	(7) JUV COMICS	LIBRARY COLLECTION	\$79.72
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$80.09
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.17
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$34.36
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.72
	010-7810-455.20-70	(15) NON FIC BOOKS	LIBRARY COLLECTION	\$352.33
	010-7810-455.20-70	(5) BOARD BOOKS	LIBRARY COLLECTION	\$43.75
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$7.32
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.74
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$23.15
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$22.81
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.48
	010-7810-455.20-70	(39) NON FIC BOOKS	LIBRARY COLLECTION	\$836.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$30.25
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$98.78
	010-7810-455.20-70	(8) TRAVEL BOOKS	LIBRARY COLLECTION	\$115.59
	010-7810-455.20-70	(6) TRAVEL BOOKS	LIBRARY COLLECTION	\$85.63
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.63
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.69
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$49.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.47
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.86
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.43
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.49
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.23
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$25.68
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$9.62
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.14
				<b>\$4,695.29</b>
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	(36,660) ALKA MAG	INLAND ENVIRO: WWTP	\$9,348.30
				<b>\$9,348.30</b>
JACKSON CONTRACTOR GROUP, INC	010-8020-456.80-80	SWIM CENTER PHASE 1	REPAIRS THRU 30-APR-23	\$36,252.87
				<b>\$36,252.87</b>
JONES, JEREMY DEAN	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	80273-236280:520 N LAUREL	\$1,503.00
				<b>\$1,503.00</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	BATH TISSUE & PACIFIC BLU	FOR THE PROF BUILDING	\$44.78
	010-1860-413.20-99	SOAP,BATH TISSUE,LINERS,	URINAL SCREENS :LIBRARY	\$592.42
	010-1830-413.20-99	TOWELS(2) & BLACK LINERS	FOR THE SHOP COMPLEX	\$220.10
	010-1810-413.20-99	BATH TISSUE& PACIFIC BLUE	(2) FOR CITY HALL	\$89.56
	010-8040-456.20-99	CLEANING/BATHROOM SUPPLY	KB: BEALL REC CENTER	\$433.00
	010-8040-456.20-99	TISSUE,TOWEL,FOAM SOAP	KB: STORY MILL	\$352.71
	189-8040-456.20-99	CLEANING/BATHROOM SUPPLY	KB: STORY MANSION	\$346.57
				<b>\$2,079.14</b>
KELLEY CONNECT	010-8010-456.50-20	PRINTER MAIN CONTRACT	JH205967: 4/11-5/10/23	\$161.00
	010-8240-459.20-10	CT24144-01 ECON DEV COPIE	+OVERAGE: 5/1-31/23	\$72.02
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 4/14-5/13/23	\$14.73
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 4/14-5/13/23	\$14.72
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 4/14-5/13/23	\$14.72
	010-7810-455.50-99	JH1019-01: CT26167.01	HPPRINTER 5/14-6/13/23	\$17.00
	010-3010-421.50-20	PRINTER MAIN CONTRACT	KC24005: 5.17-6.16.2023	\$15.00
				<b>\$309.19</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BUSHINGS, LINKS	ASSET #4039	\$72.42
				<b>\$72.42</b>
KENYON NOBLE LUMBER CO	010-3120-422.30-10	SCREWS/RIVETS SEALANT	HVY DUTY SPRAY	\$38.67
	600-5030-442.20-99	ANCHOR PINS	KENYON NOBLE: WATER	\$3.79
	195-7610-453.30-20	SMOOTH PRIME LAP(3)	PARKS DEPT	\$32.97
	195-7610-453.30-30	2 HOLE LINE POST	PARKS DEPT	\$36.78
	195-7610-453.20-99	SPEEDDEMON BITS	PARKS DEPT	\$25.99
	195-7610-453.30-30	FASTENERS AND RIVETS(12)	CARB BIT: PARKS DEPT	\$15.79
	195-7610-453.30-10	LAG SCREWS(100/CT)	PARKS DEPT	\$99.99
	195-7610-453.20-99	IND KNEELING MAT, PAINT	MARKERS (24): PARKS DEPT	\$48.57
	195-7610-453.30-20	40G SANDING(3)	PARKS DEPT	\$16.47
	195-7610-453.30-20	LATEX PAINT REMOVER, WALL	PLATES: PARKS DEPT	\$34.65
	195-7610-453.30-20	REBAR CAP	PARKS DEPT	\$16.99
	195-7610-453.30-30	2X4 FIR 1	PARKS DEPT	\$4.29
	195-7610-453.30-20	BIT AND RIVETS(40), SCREW	BOLT: PARKS DEPT	\$63.08
	195-7610-453.30-20	CARRIAGE BOLT(12)	PARKS DEPT	\$11.88
	195-7610-453.30-30	2X4 FIR 1(2)	PARKS DEPT	\$14.24
	195-7610-453.20-99	2 HOLE END POST(5)	PARKS DEPT	\$91.45
	010-1840-413.30-20	3PK HINGE USP		\$21.99
	010-1830-413.30-30	WALL VENT,PAINT, ELBOW		\$62.77
	010-1810-413.30-30	PLASTIC BONDER,PVC PLUG	BUSHINGS	\$16.75
	195-7610-453.20-99	WHITE MARKING CHALK(3)	PARKS DEPT	\$38.97
	195-7610-453.20-99	SURVEY STAKES(2)	PARKS DEPT	\$67.98
	195-7610-453.20-99	WHITE MARKING CHALK	PARKS DEPT	\$11.99
	195-7610-453.20-99	FASTENERS AND RIVETS(22)	PARKS DEPT	\$55.78
	195-7610-453.20-99	SAFTEY PRO PULL	PARKS DEPT	\$24.99
	195-7610-453.20-99	TITANIUM DRILL	PARKS DEPT	\$11.99
	010-3120-422.20-99	(3) SQUEEGEE	KENYON NOBLE: FIRE	\$28.41
				<b>\$897.22</b>
KLJ ENGINEERING LLC	144-8210-459.80-90	ASPEN STREET PED BRIDGE	PROF SRVCS THRU 4/8/23	\$3,504.50
				<b>\$3,504.50</b>
KNIFE RIVER	620-5210-444.20-50	(4.75) PLANT MIX	KNIFE RIVER: SEWER	\$332.50
	600-5030-442.20-99	(9.97) TOP SOIL	KNIFE RIVER: WATER	\$249.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$581.75</b>
KR OFFICE INTERIORS	195-7610-453.20-10	ANSWER COMPONENTS CONF	RM DESK: PARKS ADMIN	\$3,429.62
	750-4020-431.30-32	FURNITURE&OFFICE EQUIPMNT	FOR ROOMS #118,119,130	\$9,037.70
				<b>\$12,467.32</b>
L N CURTISS & SONS	010-3120-422.20-30	FIRE FIGHTING GLOVES	X 15	\$1,190.81
	187-3120-422.80-20	WRENCHES, 30" PRO BAR	STORZ SPANNERS	\$1,378.98
	010-3120-422.20-30	(6) TURN OUT GEAR FOR	NEW FIREMEN	\$23,568.00
				<b>\$26,137.79</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.70-99	LEHRKIND'S LATE CHARGE	LANDFILL	\$0.41
				<b>\$0.41</b>
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	#651 W BEALL ST & N 22ND	PARKS DEPT	\$99.50
	195-7610-453.50-20	#76 W BEALL ST & N 22ND	PARKS DEPT	\$75.50
	195-7610-453.50-20	#185 1901 TSCHACHE ST	PARKS DEPT	\$202.24
				<b>\$377.24</b>
LUBE ALLEY	010-3120-422.20-61	FULL SERVICE OIL CHGE	'20 FORD F-550	\$180.44
	010-1830-413.20-61	SYNTHETC BLEND OIL CHANGE	2001 GMC SONOMA	\$100.98
				<b>\$281.42</b>
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #10	THUR 4/31/23 LIB EXP	\$261,660.50
				<b>\$261,660.50</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	SPOOL/PERGE VALVE	O-RINGS	\$56.72
	010-3120-422.30-10	PROBE, 5500 PSI(4)		\$519.52
				<b>\$576.24</b>
MIDLAND IMPLEMENT	010-1840-413.30-30	SWING PIPE BARB SADDLE(25	INSERT COUPLINGS(8)	\$64.07
	010-1840-413.30-30	PINCH CLAMP,POLY PIPE,	NOZZLES,SWING PIPE,ETC	\$147.09
	010-1830-413.30-30	VARIOUS ARC,LEFT&RIGHT	STRIPS,INLETS	\$125.10
				<b>\$336.26</b>
MIDWEST TAPE	010-7810-455.20-70	(3) BOOKNOBILE DVDS	LIBRARY COLLECTION	\$52.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(45) DVDS	LIBRARY COLLECTION	\$934.05
	010-7810-455.20-70	(20) JAV DVDS	LIBRARY COLLECTION	\$246.55
				<b>\$1,233.07</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE HE SHOWERHEAD	6075-32830:618 E DAVIS ST	\$40.00
	600-4640-441.70-99	REBATE HE TOILET	15189-37480:210 W GRAF ST	\$125.00
	600-4640-441.70-99	REBATE HE TOILET	6075-32830:618 E DAVIS ST	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75465-174590:412 S GRAND	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	69269-250050:2222 CHIPSET	\$182.30
	189-0000-344.76-45	STORY MANSION DEP-4/27/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION RFND 5/7	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION RFND 5/3	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION RFND 5/4	STORY MANSION RENTAL	\$400.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	J GORDER CR23-00077	\$15.00
	112-0000-388.20-00	REFUND COST SHARE TREE	1212 S BLACK AVE	\$100.00
	010-0000-201.60-13	BEALL DEPOSIT REFUND 5/28	BEALL CENTER RENTAL	\$150.00
	010-0000-384.00-00	BEALL DEPOSIT REFUND 5/28	ALCOHOL FEE- CANCEL	\$25.00
	010-0000-344.76-42	BEALL DEPOSIT REFUND 5/28	RENTAL FEE-CANCEL	\$130.00
	720-8910-471.70-70	REFUND OVERWITHHOLDING	PAUL BURNS	\$849.00
	010-0000-344.61-00	REFUND LOST BOOKS PAYMENT	RETURNED LOST BOOK	\$30.29
				<b>\$3,571.59</b>
MISC - ACCT REC	010-0000-201.90-00	MT DEPT OF NATURAL RESOUR	MR Refund Voucher	\$30.00
				<b>\$30.00</b>
MISC - COURT	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$2,700.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,265.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$800.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$700.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,550.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,700.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,330.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$135.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$45.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$170.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$660.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$775.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$595.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$510.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$485.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$95.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$300.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$215.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$540.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$290.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,450.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$175.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$445.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$262.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,085.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$440.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$425.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$1.49
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$14.38
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$183.66
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$85.62
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,635.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$120.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$335.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$56.69
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$53.49
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$59.44
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$255.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$220.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$81.35
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$385.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$800.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$59.92
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$20.36
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$200.00
				<b>\$34,428.90</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0028906	\$324.95
				<b>\$324.95</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000064690	\$377.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177310	\$80.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258970	\$85.93
				<b>\$543.83</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(6) APR COUIRER STOPS	BZN TO W YELLOWSTONE	\$148.50
				<b>\$148.50</b>
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	HAND TOWELS,FLOOR MATS	@ 901 N ROUSE	\$74.95
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$56.45
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$56.45
	010-1890-413.50-30	HAND TOWELS,BLUE BAG,	FOLDING STAND	\$23.50
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$110.40
				<b>\$321.75</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	SOLID WASTE OPERATOR	PRE EMPLOY DOT AND DRUG	\$235.00
	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00
	620-5210-444.50-80	WATER/SEWER	DOT EXAM	\$150.00
	710-6010-449.50-80	VEHICLE MAINTENANCE	TWINRIX, INJECTION ADMIN	\$160.00
	620-5210-444.50-80	WATER/SEWER	HEP B TITER	\$100.00
				<b>\$795.00</b>
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 5/11/23	\$6,109.83
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 5/11/23	\$2,311.83
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 5/11/23	\$6,109.83
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 5/11/23	\$6,109.84
	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 04/28/23	\$14,848.37
				<b>\$35,489.70</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	PI-51771 PAYMENT APPLIED	67328 IN ERROR ON 3/24/23	\$145.00
	010-3010-421.50-99	TOWING STOLEN RECOVERED	BI23-01846	\$241.00
				<b>\$386.00</b>
MT LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MANGAN & BENNION SUPPORT	MONTHLY CONTRACT PYMT	\$825.47
				<b>\$825.47</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	010-3120-422.20-60	OIL DRY (12), FUSEE(36)		\$381.12
	010-3120-422.20-60	FUSEE X 72		\$439.92
	620-5610-445.20-60	SYN OIL, NON-DETER	NAPA AUTO: WRF	\$42.47
	710-6010-449.20-80	(2)BRAKE ROTORS RETURN	ORG INV #574387	(\$92.64)
	600-5010-442.20-60	CAR POLISH, GLASS TOWEL	NAPA AUTO: WATER	\$20.71
				<b>\$791.58</b>
NORTHWESTERN ENERGY	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833:3/21-5/1	\$114.59
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 3/31-5/1/23	\$8.46
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$42.83
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 4/02-05/03	\$46.03
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.54
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.54
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.46
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.52
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$6.00
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.76
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$30.79
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$117.83
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$9.38
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569: 4/6-5/5/23	\$21.57
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$53.58
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$39.65
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$28.93
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$89.37
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$49.45
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$36.74
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.21
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$21.45
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$80.81
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.30
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 4/6-6/5-23	\$71.32
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.02
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$110.02
	255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$6.00
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$6.00
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$15.64
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$48.67
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$6.00
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$45.20
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$564.86
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$40.71
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$37.66
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.12
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$151.82
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$87.80
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$362.12
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$127.00
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$59.24
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$12.92
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$45.48
	111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$71.77
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$44.24
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$31.83
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$45.90
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$46.46
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$45.91
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.61
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$18.08
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$45.20
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.60
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$17.46
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.67
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$93.66
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$41.18
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$30.17
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$31.24
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.52
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$19.76
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$13.94
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$59.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$65.96
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$35.67
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$33.37
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$46.67
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$45.91
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$45.90
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$34.93
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.92
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$55.75
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$21.60
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$7.67
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.76
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.61
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$75.92
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$45.74
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.76
				<b>\$3,941.83</b>
NRS NORTHWEST RIVER SUPPLIES	010-3120-422.20-30	HELMETS, DRY SUITS	WET SHOES AND BAGS	\$3,128.03
				<b>\$3,128.03</b>
ORKIN PEST CONTROL	640-5810-447.50-99	PEST CONTROL - APR	ORKIN: SOLID WASTE	\$147.49
	640-5810-447.50-99	PEST CONTROL - MAY	ORKIN: SOLID WASTE	\$147.49
	010-1870-413.30-20	PEST CONTROL SERVICE MAY	ORKIN:FIRE#3	\$177.99
				<b>\$472.97</b>
OWENHOUSE HARDWARE	010-3120-422.20-99	LED LIGHT BULB		\$8.99
	010-1840-413.20-65	IMPACT DRIVER		\$18.99
				<b>\$27.98</b>
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PAID TICKETS THRU 4/30/23	\$1,229.99
	650-3330-424.70-99	(746) GATEWAY FEE-APRIL	PAID TICKETS THRU 4/30/23	\$37.30
	650-0000-322.50-10	(1121) PAID TICKET FEE	PAID TICKETS THRU 4/30/23	\$3,923.50
	650-0000-322.50-10	(1,475) LETTERS SENT FEES	PAID TICKETS THRU 4/30/23	\$2,197.75
	650-0000-322.50-10	(14622.50*\$.20) CITATIONS	PAID TICKETS THRU 4/30/23	\$2,924.50
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 4/30/23	\$1,925.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PROF SERVCS THRU 4/30/23	\$554.90
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 4/30/23	\$85.55
	650-0000-322.50-20	(1623) TRANS FEES-APRIL	PROF SERVCS THRU 4/30/23	\$568.05
	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PRMIT SRVC THRU 4/30/23	\$150.11
	650-3330-424.70-99	(45)GTWY PERMT FEES-APRIL	PRMIT SRVC THRU 4/30/23	\$2.25
	650-0000-322.50-10	(200) PERMIT SERVICE-APR	PRMIT SRVC THRU 4/30/23	\$495.00
				<b>\$14,093.90</b>
PERRELLI, JOSEPH T	600-5010-442.60-10	MEALS: WATER OP CERT TEST	MT: PERRELLI: 5/23	\$16.00
				<b>\$16.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$7,125.25
				<b>\$7,125.25</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$1,063.81
				<b>\$1,063.81</b>
PITNEY BOWES	600-5010-442.70-90	LETTER OPENER LEASE	3/4/23-6/3/23	\$152.45
	620-5210-444.70-90	LETTER OPENER LEASE	3/4/23-6/3/23	\$160.69
	640-5810-447.70-90	LETTER OPENER LEASE	3/4/23-6/3/23	\$78.29
	670-4510-435.70-90	LETTER OPENER LEASE	3/4/23-6/3/23	\$20.59
				<b>\$412.02</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	#2911 - SKID STEER TIRE	REPAIR	\$195.00
	640-5810-447.30-10	#2911 - SKID STEER TIRE	SERVICE OF UNIT	\$252.50
	010-1840-413.30-10	(1)LT TK FL REP ON VEH	SHP & TORQUE FEE	\$33.92
				<b>\$481.42</b>
PRIME INCORPORATED	010-3120-422.20-65	PROJECT SERVICES	ANTENNA	\$2,500.00
	143-8210-459.50-10	RETAINER SVSC (3) QTRLY	WEBSITE HOSTING	\$90.00
				<b>\$2,590.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	PROTZ: IT	\$75.00
				<b>\$75.00</b>
RANCH AND HOME SUPPLY LLC	600-5030-442.20-99	SHOVELS, LANDSCAPE MIX	MURDOCHS: WATER	\$97.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	PRESSURE WASHER HOSE	MURDOCHS: WATER	\$46.99
	600-5010-442.20-99	SPRAY TIPS	MURDOCHS: WATER	\$16.99
	010-1890-413.20-40	LAWN WEED KILLER		\$49.99
				<b>\$211.94</b>
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTIGATION	PH4 SRVCS THRU 4/29/23	\$13,018.98
				<b>\$13,018.98</b>
RODRIGUEZ-ELLIS, VICTOR	600-5010-442.60-10	MEALS: WATER OP CERT TEST	MT: RODRIGUEZ: 5/23	\$16.00
				<b>\$16.00</b>
ROLL RITE, LLC	620-5630-445.30-20	SUPER-SLIDER TARP SYSTEM	ROLL-OFF COVERS	\$1,849.34
	640-5810-447.30-20	SUPER-SLIDER TARP SYSTEM	ROLL-OFF COVERS	\$1,849.34
				<b>\$3,698.68</b>
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(40,000) #10 WINDOW ENV	FINANCE DEPT	\$3,800.00
	010-1530-405.20-10	(25,000) #9 GREEN RETURN	ENVELOPES FINANCE DEPT	\$2,375.00
				<b>\$6,175.00</b>
SAFETY-KLEEN SYSTEMS INC	710-6010-449.20-80	#3031-CONTAMINATED FUEL	SAFETY-KLEEN SYSTEMS	\$1,122.10
				<b>\$1,122.10</b>
SANDERSON STEWART	143-8210-459.80-90	5TH AVE TRL-URA MID22-001	PROJECT MGMT THRU 3/31/23	\$940.00
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 5/12/23	\$678.38
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 5/12/23	\$334.12
	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 5/5/23	\$523.00
				<b>\$2,475.50</b>
SCHOOL OF ARCHITECTURE	143-8210-459.50-10	N 7TH MASTER PLANNING	STUDY COMMUNITY DESIGN	\$10,000.00
				<b>\$10,000.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	4/1/23-4/30/23	\$3,313.79
				<b>\$3,313.79</b>
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	ASSET BRAND BADGING	#4052 #4053 #4054 & #4055	\$1,750.00
				<b>\$1,750.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPECTRUM	010-3120-422.40-99	CABLE FOR STATION 2- S 19	5/6/23-6/5/23	\$66.09
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 5/10/23-6/09/23	\$84.99
				<b>\$151.08</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB	ADMIN SUPPORT	\$350.00
				<b>\$350.00</b>
SUPERION LLC	010-1510-405.60-10	ANALYTIC NOW TRAINING AND	INSTALL #Q-03027	\$5,060.00
	010-1910-414.60-10	ANALYTIC NOW TRAINING AND	INSTALL #Q-03027	\$5,060.00
				<b>\$10,120.00</b>
SUPPLY SQUAD	010-3010-421.20-10	(4) 128 GB USB	SUPPLY SQUAD: POLICE	\$58.76
				<b>\$58.76</b>
SUPPLYWORKS	010-1890-413.30-30	POST HOLE DIGGER,CONCRETE	SHOVEL	\$143.56
	010-1860-413.20-65	HI EFFCNY FILTERS	LIBRARY	\$18.97
	010-1810-413.20-65	HI EFFCNY FILTERS	CITY HALL	\$18.97
	010-1840-413.20-65	HEPA FLTER, TOOL BLADE KI	T, CONCEPT LOPPER:PROF BL	\$205.89
	010-1890-413.20-99	8-IN-ONE INSULATED SCREW	DRIVER & LEG TIP	\$38.91
	010-1840-413.20-99	GUTTER,END CAP,ELBOWS,ORG	ANIZER,END PIECES	\$24.98
	010-1860-413.30-20	GUTTER,END CAP,ELBOWS,ORG	ANIZER,END PIECES	\$61.70
				<b>\$512.98</b>
TAYLOR, COLETON	600-5010-442.60-10	MEALS: WATER OP CERT TEST	MT: TAYLOR: 5/23	\$16.00
				<b>\$16.00</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER	(100 LBS)	\$52.00
	010-1410-404.50-99	SHRED DISCARDED PAPER	(114 LBS)	\$56.20
				<b>\$108.20</b>
THE RIDGE ATHLETIC CLUB	010-2010-415.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$326.00
				<b>\$326.00</b>
THE.BUCHANAN.GROUP LLC	010-3130-422.60-10	LEADERSHIP WRKSHO:PROF	TRAIN:+ EXPEN; 4/13-14/23	\$2,845.96
				<b>\$2,845.96</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THINKONE	572-3110-422.80-80	FIRE STATION 2 SVSC ORD	ARCHITECTURE PROF SVSC	\$5,115.00
	010-8010-456.80-80	CONCEPT ARCHITECT DESIGN	2202A-COB WS CAMPUS	\$152,493.00
				<b>\$157,608.00</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW:4/2-4/30/23	\$2,265.52
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW:4/2-4/30/23	\$198.00
				<b>\$2,463.52</b>
TIRE-RAMA SERVICE CENTER	010-3120-422.30-10	SNOW TIRE CHANGE OUT	ASSET # 4303	\$106.00
				<b>\$106.00</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	ADDITIONAL TOILET PAPER	BZN SPORTS PARKS	\$2.00
	195-7610-453.50-20	PORTA POTTY SERVICES	VERIOUS PARKS	\$5,325.00
	195-7610-453.50-20	PORTA POTTY SERVICES	GLEN LAKE ROTARTY PARK	\$740.00
				<b>\$6,067.00</b>
TOP END AUTO GLASS,INC	640-5810-447.30-10	#3804 - INSTALLATION OF	NEW WINDSHIELD	\$150.00
				<b>\$150.00</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8010-456.20-99	PRESCHOOL CLASS SUPPLIES	TOWN AND COUNTRY	\$34.36
				<b>\$34.36</b>
TRAFFIC SAFETY SUPPLY CO INC	111-4110-433.20-99	STOP/SLOW PADDLE SIGN,	FLAGGER HANDLE, 4EA	\$490.20
				<b>\$490.20</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO ONLINE SUBSCRIPTION +	SEARCHES AND FAX SVC	\$167.20
				<b>\$167.20</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#4319 - MUFFLER REPLACEME	FREIGHT	\$12,067.62
				<b>\$12,067.62</b>
TUSCOLA	750-4020-431.70-99	(96)MESH BACK TRUCKER HAT	TDM INSENTIVES GO GALLATN	\$1,110.00
				<b>\$1,110.00</b>
TYLER TECHNOLOGIES, INC	195-7610-453.20-10	PROXIMITY READER	PARKS&TRAILS TIME CLOCK	\$2,761.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,761.00</b>
UPS	010-3010-421.70-50	SHIPPING MEDICINE STONE	RETURN OF EVIDENCE	\$41.61
				<b>\$41.61</b>
UPS STORE #2007-BOZEMAN	600-5010-442.20-50	SHIPPING CHARGES-WATER	UPS: WATER	\$12.28
				<b>\$12.28</b>
UPSTREAM ABI LLC	010-3130-422.60-10	LEADERSHIP WORKSHOP 4/21	PROF DEV + EXPENSES	\$3,375.40
				<b>\$3,375.40</b>
VICTORY OFFICE SUPPLY	010-3010-421.20-10	BLACK TONER FOR JAIL	PRINTER - GCDC	\$220.00
				<b>\$220.00</b>
				<b>\$1,183,394.32</b>