

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	111-4171-433.20-99	FIRST AID SUPPLIES	A&M: COMPLEX OFFICE	\$42.95
	600-5010-442.20-99	FIRST AID SUPPLIES	A&M: WATER	\$35.45
	010-1810-413.20-99	IBUPROFEN, ANTACID	FIRST AID CITY HALL	\$29.50
				\$107.90
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	(14) POOL FILTER MEDIA	AD TECH : SWIM CENTER	\$868.00
				\$868.00
AERO-GRAPHICS	750-4025-431.80-31	IMAGERY ACQUISITION	CY2023147 2/28/23	\$25,610.00
				\$25,610.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.20-99	SHOP TOWELS, LAUNDRY		\$141.01
	010-8020-456.50-30	SWIM CENTER TOWEL AND	CARPET EXCHANGE	\$50.01
	010-8020-456.50-30	SWIM CENTER TOWEL AND	CARPET EXCHANGE	\$50.01
	650-3330-424.50-30	MAT, WALNUT,	SERVICE CHARGE	\$16.37
	650-3330-424.50-30	MAT, WALNUT,	SERVICE CHARGE	\$15.90
				\$273.30
AXIM GEOSPATIAL	750-4025-431.50-10	TASK ORDER AM2023-01	PROFESSIONAL SERVICES	\$952.52
	750-4025-431.50-10	TASK ORDER AM2023-02	PROFESSIONAL SERVICES	\$11,571.48
	750-4025-431.50-10	TASK ORDER AM2023-01	SPPT BLK 23 (TO1)	\$15,449.62
				\$27,973.62
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	BASE SHIRT WHITE/EMBROID	J. PARIZON	\$201.00
				\$201.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	LT BARS (4) QUICK SHIP	NEW PROMOTION	\$29.20
				\$29.20
BARTON, TRAVIS	010-3110-422.60-20	MEAL:INSPECT NEW FIRE ENG	OH: BARTON: 5/29-31/23	\$134.00
				\$134.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3762 FILTERS		\$3.12
				\$3.12
BOZEMAN APARTMENT GROUP PHASE II	620-5610-445.10-02	WRF ASSISTANT SUPER	RENT	\$2,946.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.10-02	COMMUNITY DEV ASST DIRECT	RENT	\$1,388.52
	100-1610-411.10-02	COMMUNITY DEV ASST DIRECT	RENT	\$1,388.52
				\$5,724.03
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD: 23047 ZMA NEWSPAPER	4 TIMES: 4/29-5/6/23	\$80.00
	115-3210-423.70-10	AD: ORD. 2139 ZTA NOTICE	4 TIMES: 5/6-5/13/23	\$80.00
				\$160.00
BOZEMAN SAFE & LOCK	195-7610-453.30-20	(2) BSL-KEY	BZN SAFE&LOCK: PARKS	\$5.70
				\$5.70
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	05/15/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/15/23 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/16/23 BACTERIA	\$102.50
	600-4610-441.50-99	PROJECT: PLANT DISCHARGE	ALUMINUM 4/24/23 WTP	\$20.00
	600-4610-441.50-99	PROJECT: PLANT DISCHARGE	ALUMINUM 5/3/23 WTP	\$20.00
	600-4610-441.50-99	PROJECT: PLANT DISCHARGE	ALUMINUM 5/8/23 WTP	\$20.00
	600-4610-441.50-99	PROJECT: DOSING TANK/WELL	ANALYSIS 5/2/23	\$486.00
	600-4610-441.50-99	PROJECT: PWS PROJECT	COLIFORM/E COL 5/8/23 WTP	\$205.00
	600-4610-441.50-99	PROJECT: PWS PROJECT	COLIFORM/E COL 5/9/23 WTP	\$102.50
	600-4610-441.50-99	PROJECT: PLANT DISCHARGE	SUSPEND SOLIDS 5/3/23 WTP	\$14.00
	600-4610-441.50-99	PROJECT: PLANT DISCHARGE	SUSPEND SOLIDS 5/8/23 WTP	\$14.00
	670-4510-435.70-99	IN STREAM MONITORING	COLIFORM COUNT	\$140.00
				\$1,349.00
BUILDING CODES BUREAU	195-7610-453.30-20	EAST GALLATIN REC AREA	OPERATING CERT FEES	\$76.00
				\$76.00
CDW GOVERNMENT INC	100-1650-411.20-20	CODENF VEH. DOCK STATION	COMPUTER SUPPLIES	\$811.78
	100-1610-411.20-20	COMPUTER RAM - MULT (3)	COMPUTER SUPPLIES	\$64.83
	115-3210-423.70-20	ACROBAT SUBSCRIPT PRO	SUBSCRIPTIONS (ANNUAL)	\$56.60
	100-1610-411.70-20	ACROBAT SUBSCRIPT PRO	SUBSCRIPTIONS (ANNUAL)	\$56.60
				\$989.81
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 5/10-6/9	\$73.32
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	5/10/23-6/09/23	\$60.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON: 5/10-6/9	\$88.99
				\$223.21
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 05/15-06/14/23	\$94.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 05/15-06/14	\$74.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:05/13-06/12	\$642.84
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:05/13-06/12	\$45.56
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:05/13-06/12	\$45.56
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:05/13-06/12	\$45.56
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:05/13-06/12	\$45.56
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:05/13-06/12	\$45.56
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:05/13-06/12	\$45.56
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:05/13-06/12	\$45.56
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:05/13-06/12	\$45.56
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:05/13-06/12	\$45.56
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:05/13-06/12	\$45.56
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:05/13-06/12	\$45.56
				\$1,313.97
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$839.14
				\$839.14
CHIPOURAS, ALI	010-8250-459.60-20	MILEAG: ALIGN INVEST CONF	UT: CHIPOURAS: 5/1-5/4/23	\$322.26
	010-8250-459.60-20	MEALS: ALIGN INVEST CONF	UT: CHIPOURAS: 5/1-5/4/23	\$145.00
	010-8250-459.60-20	HOTEL: ALIGN INVEST CONF	UT: CHIPOURAS: 5/1-5/4/23	\$380.56
				\$847.82
CITY OF BOZEMAN	195-7610-453.40-20	WATER METER REPLACEMENT	BOZEMAN PONDS	\$966.82
				\$966.82
CLEAR COMFORT WATER LLC	010-8020-456.30-10	SWIM CENTER AOP	REPLACEMENT CARTRIDGES	\$2,547.50
				\$2,547.50
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	DUAL TECH SENSOR & OCC	SENSOR	\$287.92
				\$287.92

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CORE & MAIN LP	600-5070-442.20-99	(2) HYDRANT REP KIT	(2) STEMS , (2) AVK TRAFF	\$2,776.12
				\$2,776.12
CORE CONTROL, INC.	010-8020-456.30-10	SWIM CENTER	HVAC REPAIR	\$214.93
	010-8030-456.30-20	BOGERT WATER	START UP	\$1,178.36
				\$1,393.29
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3) POOL MOSS	CREATIVE WATER SOLUTIONS	\$3,252.48
				\$3,252.48
DELL MARKETING LP	010-0000-133.70-00	ALIENWARE COMPUTER	DELL: EPP: SMITH	\$2,499.99
				\$2,499.99
DEPT OF ENVIRONMENTAL QUALITY	750-4090-431.70-55	DRINKING WATER RENEWAL	FEE: ALSTON #3735	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: ARMSTRONG #9108	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: ARTHUR #9507	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: BATEMAN #8639	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: BLACK #9262	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: C. MILLER #9150	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: COLWAY #9261	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: E ANDERSON #7289	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: ESTRADA #8291	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: KORS #8966	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: MANLICK #9107	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: MCCARVER #8440	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: PERICICH #6152	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: ROMEO #8286	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: SCHNEIDER #9395	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: SHANE #6461	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: SIMON #6462	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: STEINER #6791	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: TELL #8444	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: TROXELL #8441	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: TUSKEN #7983	\$30.00
	600-5010-442.70-55	DRINKING & WASTE WATER	RENEWAL FEE: O'DONNELL	\$70.00
				\$700.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	ICE SLICE(32.85)		\$5,805.58
				\$5,805.58
DESIGN.5	116-8210-459.50-40	BOZEMAN ALLEY DESIGN	PILOT:SCHEMATIC DESIGN ET	\$4,897.50
				\$4,897.50
DOWL	670-4530-435.80-90	CA FOR MANLEY & WESTRIDGE	PROF SRVCS THRU 4/29/23	\$1,180.00
				\$1,180.00
DUVAL FORD	010-3010-421.80-10	#4056 - FORD INTERCEPTOR	EXPLOR #1FM5K8ABXNGC41993	\$35,685.38
				\$35,685.38
ELGEN, WENDY	010-3010-421.20-99	REIM FOOD MED TRAINING	5/23/23: SMITHS	\$33.83
				\$33.83
FALCON ASPHALT REPAIR EQUIPMENT	710-6010-449.20-80	HI-LOW SYS, PROPANE ENCLO	SURE AND MORE	\$1,663.41
				\$1,663.41
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FAMILY PROMIS OF GV	1/1/23 - 3/31/23	\$46,450.74
				\$46,450.74
FARSTAD OIL	710-6010-449.20-61	15.7 GAL UNLEADED		\$59.11
	112-7710-454.20-61	35 GAL #2 DYED DIESEL	117.30 GAL UNLEADED	\$564.69
	195-7610-453.20-61	85.2 GAL #2 DYED DIESEL	185.5 GAL UNLEADED	\$997.98
	620-5630-445.20-61	FUEL CARDS: MAY-WASTEWATR	1ST HALF MAY: (1) CARD	\$62.56
	600-4610-441.20-61	(5) FUEL CARDS -WTP	1ST HALF OF MAY	\$268.03
	111-4110-433.20-61	200.9 GAL #2 DYED DIESEL	24.5 GAL UNLEADED	\$802.00
	111-4171-433.20-61	14.9 GAL #2 DYED DIESEL	48.1 GAL UNLEADED	\$233.49
	111-4110-433.20-61	(79.91) FUEL	FARSTAD: STREETS	\$272.05
	670-4510-435.20-61	FUEL CARDS FOR MAY 2023	WATER/SEWER/STORM	\$2,840.47
				\$6,100.38
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES, SEE LIS		\$927.18
	111-4110-433.20-99	VENDING SUPPLIES	FASTENAL: STREETS	\$912.91
				\$1,840.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	100-1610-411.50-20	MA16488-01:KYOCERA PRINT	+OVERAGE: 3/22-4/21/23	\$98.61
	115-3210-423.50-20	MA16488-01:KYOCERA PRINT	+OVERAGE: 3/22-4/21/23	\$98.61
	115-3210-423.50-20	MA16487-01: KYOCERA PRINT	+OVERAGE: 3/22-4/21/23	\$59.50
	100-1610-411.50-20	MA16487-01: KYOCERA PRINT	+OVERAGE: 3/22-4/21/23	\$59.49
	600-4640-441.50-20	KYOCERA 3552CI COPIER MNT	EQU10692: 4/13-5/12/23	\$76.19
	670-4510-435.50-20	KYOCERA 3552CI COPIER MNT	EQU10692: 4/13-5/12/23	\$76.18
	010-1840-413.50-99	MA16290-01 :TA2554CI COPY	KYOCERA: 5/14/23-6/23/23	\$22.00
				\$490.58
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3249 EVAP PROB		\$37.84
	710-6010-449.20-80	U JOINT KIT, U JOINT	#3319	\$277.02
	620-5630-445.30-10	COOLANT LEAK REPAIR	#3412 PART/LABOR	\$2,123.25
	710-6010-449.20-80	DOOR HANDLE LATCH	#3453	\$18.77
	710-6010-449.20-80	DESIK CART, VALVE, VALVE	KIT#4249	\$402.68
	710-6010-449.20-80	TANK, FUEL HARNESS, GASKE	T #3626	\$65.58
				\$2,925.14
GENERAL DISTRIBUTING CO	010-8020-456.70-99	SWIM CENTER	CO2 TANK RENTAL	\$105.00
	600-4610-441.20-99	GREEN OXYGEN CYLINDER	VICTOR REGULATOR	\$201.77
				\$306.77
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK CLEAN UP	LABOR, DEBRIS REMOVAL	\$849.00
				\$849.00
GROUNDPRINT LLC	116-8210-459.50-60	DOWNTOWN ALLEY PROJ	PROF SVSC (8.25/HR)	\$990.00
				\$990.00
H.D. FOWLER COMPANY	600-5030-442.20-99	JOING METER SWIVEL		\$187.65
	620-5280-444.20-99	(20) 15"X20' STORM PIPE	(2) 15" ADS REPAIR COUPLI	\$529.26
	195-7610-453.30-30	CELL CARD, DECODE PROG	H.D. FOWLER: PARKS DEPT	\$1,100.35
				\$1,817.26
HDR INC	111-4110-433.80-90	BRIDGER FLOOD AND EROSION	DESIGN SVCS THRU 5/16/23	\$1,779.67
	620-5610-445.80-80	WRF SOLIDS HNDLNG PROJ	PROF SRVCS THRU 5/6/23	\$421.54
				\$2,201.21

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HELSEBY, HANNAH	010-3010-421.20-30	REIM: ZERO SHOES HIKER	BOOTS: HELSEBY:REI	\$95.99
				\$95.99
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TISSUE PAPER JUMBO ROLLS	HILLYARD: PARKS DEPT	\$657.26
	195-7610-453.20-99	(4) BATHROOM CLEANER	HILLYARD: PARKS DEPT	\$174.15
	710-6010-449.20-99	(4) HAND SOAP 1GL	HILLYARD: VEH MAINT	\$58.09
				\$889.50
HSA BANK	750-0000-204.30-09	MAR CONTRIBUTION	CONTRIBUTION MAR 2023	\$50.00
				\$50.00
HYDROIRON INSPECTIONS LLC	620-5630-445.30-20	PLUMBING WORK	PARTS/LABOR	\$1,447.20
				\$1,447.20
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	DEPOT REPAIRE RPLC	PARTS/INSURED S & H	\$772.27
				\$772.27
INT'L ASSOC OF CHIEFS	010-3010-421.70-20	IACP MEMBERSHIP VELTKAMP	7/1/23-6/30/24	\$1,225.00
				\$1,225.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	FLANGE BEARING	ASSET #3623	\$129.64
	710-6010-449.20-80	LINE CABLE, FREIGHT	ASSET #3762	\$84.77
	710-6010-449.20-80	(2) FLANGE ADJUST TAB	ASSET #3762	\$332.86
				\$547.27
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYCH EVAL LEE 12.13	GUIDO,LUTZKA,NOAH12.19.22	\$60.00
				\$60.00
KAMP IMPLEMENT CO	710-6010-449.20-80	HARNESS	ASSET #3824	\$296.16
	710-6010-449.20-80	CLIP, FILTER, HOSE	ASSET #3857	\$80.96
	710-6010-449.20-80	(2) HOSE ASSY	ASSET #3857	\$247.70
	111-4171-433.20-99	(4) STUD	ASSET #4261	\$40.56
	710-6010-449.20-70	SERVICE MANUAL	ASSET #4457	\$175.99
	195-7610-453.30-10	BOBCAT FILTERS	KAMP: PARKS DEPT	\$170.40
				\$1,011.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	BLACK LINERS FOR THE LIB		\$54.06
	010-1830-413.20-99	TOWELS(2), BLACK LINERS	(4) CITY SHOPS	\$474.41
	010-1890-413.20-99	SPOTTING KIT PRO,	PUMICE STONES (2) BPSC	\$50.78
	010-1840-413.20-99	FOAM SOAP,BATH TISSUE(2)	TOWELS (2) PROF BUILD	\$300.99
	010-1860-413.20-99	BATH TISSUE(3),TOWELS(2)	URINAL SCREENS: LIBRARY	\$307.46
				\$1,187.70
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BUSHING		\$10.58
	710-6010-449.20-80	#3740 JET KIT		\$15.12
	710-6010-449.20-80	APPLIQUE, MOULDING	ASSET #4048	\$527.56
	710-6010-449.20-80	(2) MOULDING	KENDALL: VEH MAINT	\$275.18
	710-6010-449.20-80	INSULATOR	KENDALL: VEH MAINT	\$14.54
	710-6010-449.20-80	BUMPER, HOSE, TUBE, SEAL	KENDALL: VEH MAINT	\$91.58
				\$934.56
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2) MULTIPACK RIVETS		\$7.38
	600-5010-442.20-99	SCREWS(6)		\$3.00
	111-4171-433.20-61	PROPANE(11.4/GAL)		\$45.48
	600-5010-442.20-99	6' 250LB FIBERGLASS	KENYON NOBLE: WATER	\$118.99
	112-7710-454.20-99	HOSE, SCREWS, FASTENERS	KENYON: FORESTRY DEPT	\$109.92
	195-7610-453.20-99	(2) RUSTIC CEDAR FENCE	KENYON: PARKS DEPT	\$5.58
	195-7610-453.20-99	DOOR HOLDER FOR SMCC	KENYON: PARKS DEPT	\$26.99
	111-4110-433.20-99	QUICK MIX, EGG BEATER MIX	KENYON: STREETS	\$39.48
	195-7610-453.20-99	BLUETOOTH HEADPHONES	PARKS DEPT	\$74.99
	195-7610-453.20-99	TITANIUM LINE	PARKS DEPT	\$88.65
600-5010-442.20-99	CARBIDE BURR, HITCH PIN,	SCREWS RIVITES(5)	\$42.39	
				\$562.85
KNIFE RIVER	600-5010-442.20-99	(75.8)CRUSHED BASE COURSE	(28.38) BEDDING ROCK	\$886.33
	111-4110-433.20-50	(4.86) PLANT MIX	KNIFE RIVER: STREETS	\$340.20
	111-4110-433.20-50	(2.74) PLANT MIX	KNIFE RIVER: STREETS	\$191.80
	111-4110-433.20-50	(6.78) PLANT MIX	KNIFE RIVER: STREETS	\$474.60
				\$1,892.93
KNOX COMPANY	010-3120-422.30-20	MEDICATION VAULT	KNOX CO: FIRE	\$2,041.00

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				\$2,041.00
KOIS BROTHERS INC	710-6010-449.20-80	(2) ARM ASSY	ASSET #3249	\$2,509.48
	710-6010-449.20-80	HL PIN. FORK	ASSET #3804	\$130.56
				\$2,640.04
LANGUAGE LINK	010-1210-402.70-99	INTERPRETING SERVICE	16 CASES, 197.9 MINUTES	\$113.38
				\$113.38
LAWSON PRODUCTS INC	710-6010-449.20-80	VARIOUS BACK UP PARTS	LAWSON: VEH MAINT	\$713.53
				\$713.53
LEHIGH, LANCE	750-4020-431.60-10	MEALS:CONSTRUCTN LAW CNF	HELENA:LEHIGH:5/18/2023	\$14.00
	750-4020-431.60-10	MILEAG:CONSTRUCTN LAW CNF	HELENA:LEHIGH:5/18/2023	\$76.24
				\$90.24
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	TIRES AND SERVICE	ASSET #3666	\$2,803.80
	710-6010-449.20-80	ROTATIONS AND FILTER, OIL	ASSET #4379	\$109.99
				\$2,913.79
LOGAN LANDFILL	640-5810-447.40-60	LT CONST, REG COM WASTE	101.05	\$3,404.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	103.74	\$3,552.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	105.09	\$3,529.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	108.77	\$3,151.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	110.98	\$3,776.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	112.78	\$3,884.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	112.81	\$3,488.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	113.60	\$3,941.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	115.56	\$3,587.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	116.29	\$3,795.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	127.78	\$3,765.00
	640-5810-447.40-60	REG COM WASTE	4.64	\$125.00
	640-5810-447.40-60	REGULAR COM WASTE	4.70	\$127.00
	640-5810-447.40-60	REG COM WASTE	6.58	\$178.00
	640-5810-447.40-60	REG COM WASTE	6.82	\$184.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	65.51	\$2,060.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COM WASTE	75.24	\$2,481.00
	640-5810-447.40-60	REG COM WASTE	8.70	\$235.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	83.90	\$2,358.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	88.85	\$2,831.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	89.62	\$2,854.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	90.05	\$3,121.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	95.26	\$3,029.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	96.25	\$3,300.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	98.84	\$2,942.00
				\$65,697.00
LOGANSIMPSON	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVSC 2/25-3/31/23	\$18,246.86
				\$18,246.86
LONSDALE, TAYLOR	750-4020-431.60-20	MEALS:23 DESIGNING CITIES	DENVER:LONSDALE:5/14-18	\$182.00
	750-4020-431.60-20	HOTEL:23 DESIGNING CITIES	DENVER:LONSDALE:5/14-18	\$1,106.56
				\$1,288.56
LUBE ALLEY	620-5610-445.20-60	#3328 - FULL SERIVCE OIL	CHANGE	\$65.00
	010-1840-413.30-10	OIL CHANGE:02 CHEVY S10	FOR FACILITIES	\$59.00
				\$124.00
LYON, NAKEISHA	115-3210-423.70-99	REIMB:OFFICE BDAY TREATS	MAY - WHOLE FOODS	\$26.46
	100-1610-411.70-99	REIMB:OFFICE BDAY TREATS	MAY - WHOLE FOODS	\$26.46
				\$52.92
MASTEL, CANDACE	750-4020-431.60-20	MEALS:23 DESIGNING CITIES	DENVER:MASTEL:5/14-18	\$182.00
	750-4020-431.60-20	HOTEL:23 DESIGNING CITIES	DENVER:MASTEL:5/14-18	\$1,106.56
				\$1,288.56
MIDLAND IMPLEMENT	195-7610-453.30-30	IRRIGATION SUPPLIES	MIDLAND: PARKS	\$4,655.04
	195-7610-453.30-30	(16) 4" POPUP ROTOR	MIDLAND: PARKS DEPT	\$589.44
	195-7610-453.30-30	IRRIGATION SUPPLIES	MIDLAND: PARKS DEPT	\$155.57
	195-7610-453.30-30	SPEARS REDUCER BUSHING	PARKS DEPT	\$213.50
				\$5,613.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST WELDING & MACHINE INC.	620-5610-445.30-20	IDLER BRACKET		\$1,597.84
				\$1,597.84
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	32581-11450;210S7THAVE	\$171.70
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	80681-200760;891COTTAGEPA	\$150.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	83845-108970;4004RAINROPE	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	83845-108970;4004RAINROPE	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP 5/14/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 5/13/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 5/19/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 5/20/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP 5/12/23	MINUS \$25 CLEANING FEE	\$125.00
	189-0000-201.60-15	STORY MANSION DEP-5/13/23	STORY MANSION RENTAL	\$400.00
	189-0000-344.76-45	STORY MANSION DEP-5/12/23	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	STORY MANSION DEP-5/10/23	STORY MANSION RENTAL	\$400.00
				\$2,496.70
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000122890	\$104.24
				\$104.24
MISSOULA CONCRETE CONSTRUCTION	195-7610-453.80-90	(2)VAULT TOILETS-50% LAST	GLEN LAKE ROTARY #3334	\$18,847.50
				\$18,847.50
MONTANA LINEN SUPPLY, LLC	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MAT	\$97.90
				\$97.90
MONTANA OIL SUPPLY	620-5630-445.20-61	(5) PHILLIPS 66 GEAR OIL	EXTRADUTY	\$876.75
	710-6010-449.20-80	GREASE	MT OIL: VEH MAINT	\$569.30
				\$1,446.05
MONTANA RAIL LINK	600-5010-442.70-90	MRL AGREEMENT #602268	LAND USAGE	\$100.00
	600-5010-442.70-90	MRL AGREEMENT #602258	LAND USAGE	\$100.00
	600-5010-442.70-90	MRL AGREEMENT #601063	LAND USAGE	\$869.00
	600-5010-442.70-90	MRL AGREEMENT #222406	LAND USAGE	\$168.00
	114-4110-433.80-90	GRIFFIN DRIVE SIGNALS	SURFACE AND FLAGGING	\$5,714.45
				\$6,951.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA-WYOMING SYSTEMS	189-8040-456.30-10	REPLACED WATER DAMAGED	PANEL AT STORY MANSION	\$1,575.06
				\$1,575.06
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #13	PROF SRVCS THRU 4/30/2023	\$25,623.39
				\$25,623.39
MOUNTAIN SUPPLY CO	195-7610-453.20-99	GALV NIP 1-14X5	MOUNTAIN SUPPLY: PARKS	\$11.40
	195-7610-453.30-30	PIPE NIPPLE,HOSE BIB	MOUNTAIN SUPPLY: PARKS	\$63.90
	195-7610-453.30-30	(2) UNION SXS	MOUNTAIN SUPPLY: PARKS	\$121.10
	195-7610-453.30-30	VALV KEY LUG	MOUNTAIN SUPPLY: PARKS	\$41.90
	600-5030-442.20-99	(4) TAPPING SADDLE, SWING	PIPE, INSERT COUPLERS	\$39.75
				\$278.05
MOUNTAIN WEST TOWING LLC	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-020675	\$384.78
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-031672	\$428.45
				\$813.23
NAPA AUTO PARTS	710-6010-449.20-80	#3319 AIR BRAKE CHAMBER		\$231.36
	710-6010-449.20-80	#3450 POWER CONVERTER		\$102.85
	710-6010-449.20-65	FLEX ZILLA		\$17.50
	710-6010-449.20-65	COUPLER		\$30.32
	710-6010-449.20-65	FLEX ZILLA		\$59.84
	710-6010-449.20-80	#3449 GEAR OIL(2)		\$14.98
	710-6010-449.20-80	#2789 FILTER		\$19.73
	710-6010-449.20-65	COUPLERS(2)		\$22.80
	710-6010-449.20-80	#2789 CAR FRESHNERS(2)		\$8.44
	710-6010-449.20-80	#3762 FILTERS(4)		\$108.58
	710-6010-449.20-65	COUPLER(4)		\$55.00
	710-6010-449.20-80	#2789 MIRROR		\$18.30
	710-6010-449.20-65	COUPLERS(-3)		(\$22.80)
	710-6010-449.20-80	GEAR OIL		\$27.02
	710-6010-449.20-80	#4249 FILTER		\$33.67
	710-6010-449.20-65	WHITE PAINT MARKER(5)		\$16.95
	710-6010-449.20-80	#4249 VARIOUS FILTERS(7)		\$319.12
	710-6010-449.20-80	BRAKE CLEANER(36)		\$158.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3762 FILTER		\$6.69
	710-6010-449.20-65	COUPLER(-4)		(\$30.32)
	710-6010-449.20-80	#3986 FUSES(2)		\$8.53
	710-6010-449.20-80	#4374 FUSE		\$3.08
	710-6010-449.20-80	#4374 BATTERIES(2)		\$403.26
	710-6010-449.20-80	# 4374 CORE DEPOSITS(2)		(\$36.00)
	710-6010-449.20-80	#3762 FILTER		(\$6.69)
	710-6010-449.20-65	FLUID EXTRACTOR		\$39.31
	710-6010-449.20-80	#3249 FILTERS(3)		\$80.91
	710-6010-449.20-80	#2698 FILTERS(3)		\$57.95
	710-6010-449.20-80	#3319 THREAD SEALER		\$9.63
	710-6010-449.20-80	#3805 SWITCH		\$17.88
	710-6010-449.20-80	#4481 FILTER		\$45.68
	710-6010-449.20-80	#3623 FILTERS(3)		\$102.41
	710-6010-449.20-80	#3805 FILTERS		\$45.68
	710-6010-449.20-80	#4372 FILTERS(3)		\$133.08
	710-6010-449.20-80	#3319 COOLANT FILTER		\$11.87
	710-6010-449.20-65	25' TAPE MEASURE		\$19.49
	710-6010-449.20-80	#3781 WHEEL NUT		\$1.53
	710-6010-449.20-80	#3781 WHEEL NUT		\$3.08
	710-6010-449.20-80	WATER PUMP, ANTIFREEZE(5)	#3027	\$80.84
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	#3699	\$147.97
	710-6010-449.20-80	ROLLER BALL	#5303	\$26.43
	710-6010-449.20-80	STARTER, CORE DEP, ANIT S	EAL LUBE	\$137.58
	710-6010-449.20-80	SPARK PLUGS, WIRE SET, FI	LTER #3341	\$139.93
	710-6010-449.20-80	SILENT GUARD KIT, BRAKE R	OTO #3445	\$166.50
	710-6010-449.20-80	#4048 UNI TOUCH UP KIT,	TREE BLACK ICE	\$16.94
				\$2,855.30
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-65	IDEAL POST	NORTH COAST ELEC: SIGNS	\$18.71
	111-4171-433.20-65	PLUG CRIMPER KIT	NORTH COAST ELEC: SIGNS	\$66.84
				\$85.55
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-4/14-5/12/23	\$452.57
	010-1890-413.40-40	901 N ROUSE AVE-OVER EST	DG96178818: 3/13-4/11/23	(\$2,002.62)
	010-1890-413.40-10	901 N ROUSE AVE-OVER EST	DG96178818: 3/13-4/11/23	(\$2,002.61)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 4/13-5/11/23	\$9,273.92
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 4/13-5/11/23	\$893.93
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$48.84
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.92
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.54
				\$6,678.49
ONE MONTANA	010-8040-456.20-99	SIGNAGE FOR PARKS AND	FACILITIES	\$336.00
				\$336.00
ORKIN PEST CONTROL	010-8040-456.50-20	LINDLEY CENTER ROUTINE	PEST CONTROL APRIL	\$135.99
	010-8040-456.50-20	LINDLEY CENTER ROUTINE	PEST CONTROL MAY	\$135.99
	010-8040-456.50-20	LINDLEY CENTER MOSQUITO	SEASONAL PEST CONTROL	\$93.99
				\$365.97
OWENHOUSE HARDWARE	600-5010-442.20-99	TIE DOWN & EYE BOLTS(2)		\$18.17
	670-4510-435.70-99	(26) STANDUP BRUSH	(30) PLACTIC PAIL 5GL	\$639.44
	112-7710-454.20-99	CHAINSAW PARTS	ACE HARDWARE: FORESTRY	\$122.87
	195-7610-453.20-30	(3)BOLTS FOR PG REPAIR	ACE HARDWARE: PARKS	\$1.20
	195-7610-453.20-99	GLOVE THERMAL, HARDWARE	ACE HARDWARE: PARKS DEPT	\$33.65
	195-7610-453.30-30	BIT SECURITY	ACE HARDWARE: PARKS DEPT	\$2.59
	195-7610-453.30-10	(10) HARDWARE	ACE HARDWARE: PARKS DEPT	\$5.50
	195-7610-453.30-30	MASK SAND, PAINT REMOVER	ACE HARDWARE: PARKS DEPT	\$44.57
	195-7610-453.30-20	RESTROOM PLAQUES, HOOKS	ACE HARDWARE: PARKS DEPT	\$52.93
	195-7610-453.30-20	STEEL POLE, (5)BRUSH,TAPE	ACE HARDWARE: PARKS DEPT	\$141.87
	195-7610-453.30-20	(4) HARDWARE	ACE HARDWARE: PARKS DEPT	\$1.24
	195-7610-453.30-20	PAINT, BRUSH, PNT TRAY	ACE HARDWARE: PARKS DEPT	\$58.95
	195-7610-453.30-20	C+K P&P CEILING WHT 1 GAL	ACE HARDWARE: PARKS DEPT	\$79.98
	195-7610-453.30-10	SERVICE ON BLOWER,PARTS	ACE HARDWARE: PARKS DEPT	\$246.96
	195-7610-453.20-99	(25) HARDWARE	ACE HARDWARE: PARKS DEPT	\$14.42
	195-7610-453.20-99	STIHL CHAIN	ACE HARDWARE: PARKS DEPT	\$27.99
	195-7610-453.30-30	(30) HARDWARE	ACE HARDWARE: PARKS DEPT	\$12.80
	195-7610-453.30-30	(12) HARDWARE	ACE HARDWARE: PARKS DEPT	\$10.52
	195-7610-453.20-99	PLASTI DIP SRAY BLK	ACE HARDWARE: PARKS DEPT	\$11.99
	600-4610-441.20-99	LEGEND 12 COOLER RED	ACE HARDWARE: WTP	\$27.99
	195-7610-453.20-99	SOFTSOAP FOR PARKS	PARKS DEPT	\$21.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	GORILLA GLUE 8OZ	PARKS DEPT	\$44.98
				\$1,622.29
PAZ-SOLIS, ALICIA	010-1210-402.70-99	INTERPRETING SERVICES	SPANISH/ENGLISH(9) CASES	\$540.00
				\$540.00
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3493 FLAT REPAIR		\$33.92
	710-6010-449.20-80	TIRES DISMOUNT/MOUNT, TOR	#3805	\$220.00
	710-6010-449.20-80	TIRE MOUNTING, TORQ TIRE	#4250	\$237.50
	710-6010-449.20-80	SERVICE CALL,TORQUE TIRES	ASSET #3319	\$683.90
	710-6010-449.20-80	(4)TIRES,DSMNT/MNT,BAL	ASSET #3480	\$703.28
	710-6010-449.20-80	(4) DISP FEE	ASSET #3480	\$20.00
	710-6010-449.20-80	MOUNT/DISMOUNT TIRES	ASSET #3699	\$47.93
	710-6010-449.20-80	FLAT REPAIR	ASSET #4041	\$31.80
				\$1,978.33
QRM LLC	600-5030-442.20-99	FLOWABLE FILL (10) PLUS	FUEL SURCHARGE	\$1,295.00
				\$1,295.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	CHAINSAW CHAIN		\$24.99
	600-5030-442.20-99	HANDHELD SPREADER	5 LB LANDSCAPE MIX	\$42.98
	010-7210-452.20-99	DEWALT SAW & FLO HOSE	ETC: CEMETARY DEPT	\$84.45
	111-4110-433.20-30	WORK BOOTS	MURDOCHS: CALDWELL	\$149.99
	195-7610-453.20-99	WS WORK GLOVES	MURDOCHS: PARKS DEPT	\$50.98
	195-7610-453.20-99	(3)WS WORK GLOVES	MURDOCHS: PARKS DEPT	\$55.00
	195-7610-453.20-99	LATCHES AND LOCKS	MURDOCHS: PARKS DEPT	\$96.40
	111-4171-433.20-30	MARINE JACK	MURDOCHS: SIGNS	\$69.99
	111-4110-433.20-99	D-RING WELDING BASE	MURDOCHS: STREETS	\$14.99
	600-5010-442.20-99	PRESSURE HOSE, COUPLING	MURDOCHS: WATER	\$66.99
	620-5620-445.50-99	REFER CHECK #243888	PAID WRONG	(\$135.00)
	710-6010-449.20-65	QUICK COUPLER	WASH NOZZLE	\$35.36
				\$557.12
RESSLER MOTORS	710-6010-449.20-80	HANDELS AND BEZEL	ASSET #3666	\$43.57
	710-6010-449.20-80	BEZEL	ASSET #3666	\$70.34
				\$113.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	010-8040-456.50-99	NIGHT PATROL SMCC	3 NIGHT PATROL	\$220.00
	010-8040-456.50-99	NIGHT PATROL LINDLEY	CENTER QTY 2 3 NIGHTS	\$440.00
	195-7610-453.50-99	PARK NIGHT SECURITY	ROCKY MOUNTAIN SECURITY	\$2,000.00
				\$2,660.00
RODDA PAINT CO	110-4120-433.20-99	DRIVELINE TRAFFIC PAINT	RODDA PAINT: STREETS	\$165.00
				\$165.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	BLDG PLAN REV VALUATION	3350 EDGERTON AVE	\$11,831.22
	115-3210-423.50-10	FIRE PROTECT & ALARM REV	PROF SVSC THRU 3/30/23	\$12,680.00
	115-3210-423.50-10	FIRE PROTECTION REVIEWS	PROF SVSC THRU 4/30/23	\$7,805.00
	115-3210-423.50-10	PLAN REVIEW & BLDG SVSC	PROF SVSC THRU MARCH 23	\$8,175.86
				\$40,492.08
SAFEGUARD BUSINESS SYSTEMS	750-4020-431.20-10	(3000) ENG ENVELOPES	#10 REGULAR FOR ENG	\$720.00
	100-1610-411.20-10	COMDEV WINDOW ENVELOPES	(8000)	\$1,383.25
				\$2,103.25
SANDERSON STEWART	114-4110-433.80-90	GRIFFIN DRIVE IMPROV PROJ	PROF SRVCS THRU 5/5/23	\$59,709.30
	114-4130-433.80-90	W OAK INTERSECTION ANALYS	PROF SRVCS THRU 5/5/23	\$1,250.00
	750-4020-431.50-10	SPEED STUDY EVALUATIONS	PROF SRVCS THRU 5/5/23	\$2,638.92
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVCS THRU 5/5/23	\$455.80
	010-1210-402.50-10	TRANSFE STATION VALUATION	PROF SVSC THRU 3/3/23	\$2,500.00
				\$66,554.02
SCENIC CITY PORTABLES INC	010-3010-421.50-99	EMER DELIVERY PORT A POTT	OIS BI23-01444	\$75.00
				\$75.00
SEAWESTERN INC	187-3120-422.20-65	(2) HIGH FLOW JET PPV FAN	SEAWESTERN: FIRE	\$8,515.00
				\$8,515.00
SELBY'S	195-7610-453.20-99	MARKING STICK, MARK PAINT	SELBY'S: PARKS DEPT	\$106.25
				\$106.25
SHUGART, LEVI	010-3110-422.60-20	MEAL:INSPECT NEW FIRE ENG	OH: SHUGART : 5/29-31/23	\$134.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$134.00
SIGMA-ALDRICH, INC.	620-5610-445.70-99	CHEMICALS(VARIOUS)		\$1,047.62
				\$1,047.62
SNAP-ON INDUSTRIAL	710-6010-449.20-65	PRYBAR MINI ANGLE TIP	SNAP-ON: VEH MAINT	\$19.24
				\$19.24
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CAP SCREW, FLAT WASHER, R	OLLER ASSY, WHEEL COVER	\$1,060.07
				\$1,060.07
SPEEDY LUBE INC	112-7710-454.30-30	OIL AND FILTER CHANGE	ASSET #3416	\$93.60
	710-6010-449.20-80	SERVICE ON ASSET # 3012	SPEEDY LUBE	\$69.30
	710-6010-449.20-80	SERVICE ON ASSET # 3416	SPEEDY LUBE	\$93.60
				\$256.50
STEPHENS, SHAY	010-3020-421.60-20	REIM: HUMAN TRAFIC SEMIN	PRKING: CA: STEPHENS:3/26	\$75.00
				\$75.00
SUMMIT MOTOR SPORTS	112-7710-454.20-99	PLOW WEAR BAR 48"	SUMMIT MOTOR: FORESTRY	\$38.95
				\$38.95
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNIT 346 JUNE RENT	6/1-6/30/23: PD- STORAGE	\$117.00
				\$117.00
SUPPLY SQUAD	010-3010-421.20-10	64GB USB, AIR DUSTER	4DZ PENS, POST IT 3X3	\$137.12
				\$137.12
TARGET SOLUTIONS, LLC	010-3010-421.70-20	MO SCHEDULING SFTWARE	06.01-06.30.2023	\$630.70
				\$630.70
TETRA TECH INC	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 4/28/23	\$2,052.03
	641-0000-233.00-00	REMEDIAION SYSTEM MAINT	PROF SRVCS THRU 4/28/23	\$4,388.45
				\$6,440.48
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE BPSC RECYCLNG	DSGN,PRJ MNGMT PRNTG-APRL	\$467.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	SOLID WASTE COMPOST 2023	DSGN,PRJ MNGMT PRNTG-APRL	\$21.25
	640-5810-447.70-10	SOLID WASTE HOMELESSNESS	DSGN,PRJ MNGMT PRNTG-APRL	\$42.50
	111-4110-433.70-10	SPRING STREET CLEANING 23	MNGT,DESIGN,MEDIA-APRIL	\$2,277.30
	010-8250-459.70-10	CLEANUP DAY 2023 MEDIA	OUTREACH	\$502.37
	112-7710-454.70-10	MULCH STUFFER DESIGN	PROF SRVCS THRU APRIL	\$255.00
	600-4610-441.70-10	SOURDOUGH FUELS PR:APRIL	PROJ MNGT,DSGN,MEDIA>APRI	\$148.75
	750-4010-431.70-10	TRANSPTN/ENGINEER STRATGY	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	750-4010-431.70-10	ENG:DWNTWN SWR PRJ 2023	PROJ MNGT,DSGN,MEDIA>APRL	\$2,953.90
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>APRL	\$382.50
	600-4640-441.70-10	WTR CONV:BEAUTIFY BLVD	PROJ MNGT,DSGN,MEDIA>APRL	\$63.75
	600-4640-441.70-10	WTR CONV BUSINESS CARDS	PROJ MNGT,DSGN,MEDIA>APRL	\$467.84
	600-4640-441.70-10	WTR CONV DROUGHT EQUATN	PROJ MNGT,DSGN,MEDIA>APRL	\$552.50
	600-4640-441.70-10	WTR CONV FIX A LEAK WEEK	PROJ MNGT,DSGN,MEDIA>APRL	\$850.00
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>APRL	\$1,802.61
	600-4640-441.70-10	WTR CONV G3 LANDSCAPE CLS	PROJ MNGT,DSGN,MEDIA>APRL	\$3,922.35
	600-4640-441.70-10	WTR CONV INDOOR REBATES	PROJ MNGT,DSGN,MEDIA>APRL	\$7,074.77
	600-4640-441.70-10	WTR CONV IRRIGATION OUTRC	PROJ MNGT,DSGN,MEDIA>APRL	\$977.50
	600-4640-441.70-10	WTR CONV WSPG 2023	PROJ MNGT,DSGN,MEDIA>APRL	\$6,678.88
	600-4640-441.70-10	WTR CONV DROUGHT GENERAL	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	600-4640-441.70-10	WTR CONV GARDEN PARTY 23	PROJ MNGT,DSGN,MEDIA>APRL	\$488.75
	600-5010-442.70-10	UTILITIES STRAGY FY23	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	600-5010-442.70-10	WTR/SWR FIRE HYDRANT FLOW	PROJ MNGT,DSGN,MEDIA>APRL	\$968.54
	750-4010-431.70-10	ENG:S 6TH RECONSTRUCTN 22	PROJ MNGT,DSGN,MEDIA>APRL	\$63.75
	111-4110-433.70-10	STREETS REPORT -SUMMER 23	PROJ MNGT,DSGN,MEDIA>APRL	\$85.00
	750-4010-431.70-10	PUBLIC WRKS:CHAMBER RELO	PROJ MNGT,DSGN,MEDIA>APRL	\$4,117.75
				\$35,228.81
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	CUSTOM SPORTS COMPLEX	GOLF SIGNS	\$340.00
				\$340.00
THOMAS DEAN & HOSKINS INC	650-3330-424.80-80	STRUCTURAL DESIGN: GARAG	SRVCS THRU 4/30/23	\$6,000.00
	750-4020-431.50-50	SEWER METERING PROF FEES	PROF SRVCS THRU 4/30/23	\$748.00
	750-4020-431.50-50	SFR BUILDING PERMITS	PROF SRVCS THRU 4/30/23	\$442.50
				\$7,190.50
THYSSENKRUPP ELEVATOR CORPORATION	650-3330-424.30-10	BRIDGER PARKING GARAGE	ELEVATOR MAINTENENCE	\$877.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$877.50
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4)TIRES,DSMT/MNT,DISPOSA	ASSET #3445	\$898.88
	650-3320-424.20-60	YOKOHAMA AVID ASCEND GT(4	DSMNT&MOUNT&BAL	\$653.00
				\$1,551.88
TLC SEPTIC SERVICES	195-7610-453.50-99	PORTA POTTY SERVICES	LINDLEY PARK 5/16/2023	\$115.00
				\$115.00
TOW ZONE INC.	650-3320-424.50-10	TOW CAMPER 6B843 3/7/23		\$300.00
				\$300.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	RING, FLANGE, RIM ASSY	#2682	\$2,546.03
	620-5210-444.30-10	#3293 - REPLACEMENT GLASS	ASSET #3293	\$452.87
				\$2,998.90
TRU-GREEN CHEMLAWN	010-7210-452.50-99	EARLY LAWN APPLICATION	CEMETARY DEPT	\$7,371.00
				\$7,371.00
VERIZON WIRELESS--BILLING DEPT	010-1520-405.40-50	MAY 23-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.47
	010-1210-402.40-50	MAY 23-642099966-00001	ADMIN MONTHLY CHARGES	\$207.17
	120-8230-459.40-50	MAY 23-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.40-50	MAY 23-642099966-00001	BUILDING MONTHLY CHARGES	\$890.30
	010-7210-452.40-50	MAY 23-642099966-00001	CEMETERY MONTHLY CHARGES	\$155.96
	010-1410-404.40-50	MAY 23-642099966-00001	CITY ATTORNEY MNTHLY CHRGM	\$37.18
	010-1220-402.40-50	MAY 23-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	MAY 23-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	100-1650-411.40-50	MAY 23-642099966-00001	CODE MONTHLY CHARGES	\$64.88
	115-3210-423.40-50	MAY 23-642099966-00001	COM DEV/BLDG ADM MON CHG	\$111.54
	100-1610-411.40-50	MAY 23-642099966-00001	COM DEV/PLAN ADM MON CHG	\$111.54
	010-1110-401.40-50	MAY 23-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.06
	125-3040-421.40-50	MAY 23-642099966-00001	DTF MONTHLY CHARGES	\$120.13
	010-8240-459.40-50	MAY 23-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$229.25
	750-4020-431.40-50	MAY 23-642099966-00001	ENGINRNG MONTHLY CHARGES	\$401.86
	010-1840-413.40-50	MAY 23-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.72
	010-1510-405.40-50	MAY 23-642099966-00001	FINANCE MONTHLY CHARGES	\$37.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.40-50	MAY 23-642099966-00001	FIRE MONTHLY CHARGES	\$1,594.86
	112-7710-454.40-50	MAY 23-642099966-00001	FORESTRY MONTHLY CHARGES	\$185.90
	750-4025-431.40-50	MAY 23-642099966-00001	GIS MONTHLY CHARGES	\$160.04
	010-2010-415.40-50	MAY 23-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.40-50	MAY 23-642099966-00001	IT MONTHLY CHARGES	\$459.38
	010-1410-404.20-99	MAY 23-642099966-00001	LEGAL EQUIP CHGS	\$29.99
	010-1410-404.40-50	MAY 23-642099966-00001	LEGAL MONTHLY CHARGES	\$322.03
	010-7810-455.40-50	MAY 23-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.03
	010-1260-402.40-50	MAY 23-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	195-7610-453.40-50	MAY 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.72
	010-8010-456.40-50	MAY 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.72
	650-3320-424.40-50	MAY 23-642099966-00001	PARKING MONTHLY CHARGES	\$528.37
	195-7610-453.40-50	MAY 23-642099966-00001	PARKS MONTHLY CHARGES	\$828.29
	750-4020-431.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	750-4010-431.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.40
	640-5810-447.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	600-5010-442.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	620-5210-444.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.40
	750-4010-431.40-50	MAY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	100-1610-411.40-50	MAY 23-642099966-00001	PLANNING MONTHLY CHARGES	\$246.41
	010-3010-421.20-99	MAY 23-642099966-00001	POLICE EQUIP CHARGES	\$74.98
	010-3010-421.40-50	MAY 23-642099966-00001	POLICE MONTHLY CHARGES	\$5,409.84
	010-8010-456.40-50	MAY 23-642099966-00001	REC MONTHLY CHARGES	\$447.72
	640-5810-447.40-50	MAY 23-642099966-00001	SANITATION MONTHLY CHARGE	\$1,390.22
	620-5210-444.40-50	MAY 23-642099966-00001	SEWER MONTHLY CHARGES	\$541.74
	111-4171-433.40-50	MAY 23-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	MAY 23-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.28
	111-4110-433.40-50	MAY 23-642099966-00001	STREETS MONTHLY CHARGES	\$311.80
	010-8250-459.40-50	MAY 23-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.54
	010-1530-405.40-50	MAY 23-642099966-00001	TREASURY MONTHLY CHARGES	\$52.28
	010-1310-403.40-50	MAY 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	MAY 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-5010-442.40-50	MAY 23-642099966-00001	WATER MONTHLY CHARGES	\$541.74
	620-5610-445.40-50	MAY 23-642099966-00001	WRF MONTHLY CHARGES	\$209.59
	600-4610-441.40-50	MAY 23-642099966-00001	WTP MONTHLY CHARGES	\$338.99
	600-4640-441.40-50	MAY 23-642099966-00001	WTR CONSERVATION CHARGES	\$205.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,976.81
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	GIS CONSULTING SVSC THRU	APRIL 23:CY2023-6 1/10/23	\$2,090.00
				\$2,090.00
VICTORY OFFICE SUPPLY	111-4110-433.20-10	SHOPS OFFICE PRINTER	TONER, 4 CARTRIDGES	\$198.50
	620-5210-444.20-10	SHOPS OFFICE PRINTER	TONER, 4 CARTRIDGES	\$198.49
				\$396.99
WATEROUS COMPANY	710-6010-449.20-80	SEAL REPLACEMENT KIT		\$228.96
				\$228.96
WELLER TRUCK PARTS	710-6010-449.20-80	REAR DIFFERENCIAL	ASSET #3319	\$7,187.19
				\$7,187.19
WESTERN PLUMBING	195-7610-453.30-20	WATTS WYE STRAINER REPLAC	WESTERN: PARKS DEPT	\$111.00
				\$111.00
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	TECHNICIAN SERVICES	KENYON DR & JOSEPHINE DR	\$150.00
	195-7610-453.30-20	SPECIAL REPAIR, SRV/PRTS	STORYMILL: PARKS DEPT	\$998.80
	195-7610-453.30-20	WORK @ E GALLATIN REC	WILLIAMS: PARKS DEPT	\$355.71
				\$1,504.51
YELLOWSTONE PAVEMENT SOLUTIONS	650-3330-424.30-20	SWEEP CORNERS AND TIGHT	AREAS(10)	\$2,343.90
	650-3330-424.30-20	CLEAN SURFACE, LINE STRI	PING/PAITING(10152)	\$10,231.80
				\$12,575.70
				\$610,821.68