

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3753 - HENKE SPINNER	DISC/HUB ASSEMBLY	\$1,653.00 \$1,653.00
360 OFFICE SOLUTIONS	010-1510-405.20-10	(10) CASES 20LB COPY PAPE	360 OFFICE: FINANCE	\$506.90 \$506.90
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8030-456.20-40	ACID FOR BOGERT POOL	ADVANCED TECHNOLOGY	\$1,020.00 \$1,020.00
AE2S, LLC	620-5210-444.50-10 620-5610-445.50-10 600-4610-441.50-10 600-5010-442.50-10 620-5610-445.80-90 620-5210-444.80-90 630-5210-444.80-90	2022 W/WW RATE MODEL UPDT 2022 W/WW RATE MODEL UPDT 2022 W/WW RATE MODEL UPDT 2022 W/WW RATE MODEL UPDT WRF MCC UPGRADE 2022 WASTEWTR COLLCTN FAC PLAN WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23	\$481.25 \$481.25 \$481.25 \$481.25 \$5,817.50 \$14,617.29 \$14,617.29 \$36,977.08
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30 710-6010-449.20-99 010-1810-413.50-30 010-1890-413.50-30 010-1880-413.50-30 010-1830-413.50-30 010-1850-413.50-30 010-1850-413.50-30 010-1850-413.50-30 010-1850-413.50-30 010-1850-413.50-30 010-1860-413.50-30 010-1870-413.50-30 010-1870-413.50-30 010-1890-413.50-30	TOWEL AND CARPET EXCHANGE SHOP TOWELS, LAUNDRY FLOOR MATS @ CITY HALL FLOOR MATS @ FIRE STATN FLOOR MATS @ FIRE STATN FLOOR MATS @ SHOPS FLOOR MATS @ SENIOR CNTR FLOOR MATS @ SENIOR CNTR FLOOR MATS @ SENIOR CNTR FLOOR MATS @ SENIOR CNTR FLOOR MATS @ LIBRARY FLOOR MATS @ FIRE STN #2 FLOOR MATS @ FIRE STN #2 FLOOR MATS @ FIRE STN #1	SWIM CENTER	\$50.01 \$196.53 \$46.31 \$16.54 \$16.54 \$63.27 \$13.86 \$13.86 \$13.86 \$13.86 \$41.54 \$17.89 \$17.89 \$55.69 \$577.65
AMERICAN RED CROSS	010-8020-456.60-10	REG: LIFTGUARD CERT	MT: SMITH: 11/30/22	\$42.00 \$42.00
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80 010-3010-421.50-80 010-3010-421.50-80 010-3010-421.50-80 010-3010-421.50-80	PSYCH REPORT SCREENING PSYCH REPORT SCREENING PSYCH REPORT SCREENING PSYCH REPORT SCREENING PSYCH REPORT SCREENING	(7HR @ \$200)-FOSSUM (7.8HR@\$220/HR)-CORVELLO (7.1HR@\$200/HR)-JENKINS (7HRS @ \$22/HR)-RUMSEY (7.5HRS@\$200/HR)-SOLORZAN	\$1,400.00 \$1,560.00 \$1,420.00 \$1,400.00 \$1,500.00 \$7,280.00
AUTHORIZE.NET	010-8010-456.70-99	(490) CIVIC REC PAYMENT	GATEWAY FEES-MAY	\$84.75 \$84.75
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	BREAKAWAY VEST,	REFLECTIVE SILKSCREENX16	\$556.00 \$556.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	STRYKE PANT W/FLEX	157 MCCORMICK	\$73.00 \$73.00
BATTERIES PLUS #254	620-5260-444.20-99 620-5210-444.20-99	#3027 - STORM TV VAN (7) 6V BATTERIES	CUSTOM BATTERY PACK	\$61.00 \$105.00 \$166.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3318 - SERVICE CHAMBER		\$57.36 \$57.36
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99 111-4110-433.50-99 710-6010-449.20-80 710-6010-449.20-80	TOW CHARGES TOW CHARGES-RV TOW CHARGES #3981 TOW CHARGES #3412		\$213.80 \$740.40 \$340.08 \$1,037.50 \$2,331.78
BLACK LABEL CONSTRUCTION CO	137-7810-455.20-99	EGGHEAD REINSTALLATION	FABRICATE BASE/TRANSINSTA	\$1,425.00 \$1,425.00

BLACKSTONE PUBLISHING	010-7810-455.20-70 010-7810-455.20-70	(2) ADULT BOOKS ON CD (1) ADULT BOOK ON CD	LIBRARY COLLECTION LIBRARY COLLECTION	\$90.00 \$7.95 \$97.95
BMB EMERGENCY MEDICINE LLC	010-3120-422.50-10	MEDICAL DIRECTION SVCS	JAN 1 THRU JUNE 30, 2023	\$6,000.00 \$6,000.00
BOYS, MERCY	010-2010-415.60-20	HOTEL: CENTRAL SQUARE CON	TN: BOYS: 6/4/2023	\$258.16 \$258.16
BOZEMAN APARTMENT GROUP PHASE II	115-3210-423.10-02 100-1610-411.10-02 620-5610-445.10-02	ERIN GEORGE APARTMENT ERIN GEORGE APARTMENT JON KERCHER APARTMENT	RENT RENT RENT	\$1,388.89 \$1,388.90 \$3,349.01 \$6,126.80
BOZEMAN DAILY CHRONICLE	010-1520-405.70-10 010-3010-421.70-10 010-1410-404.70-10 710-6010-449.70-10 010-7210-452.70-10 115-3210-423.70-10 100-1610-411.70-10 640-5810-447.70-10 010-1220-402.70-10 010-2010-415.70-10 112-7710-454.70-10 750-4020-431.70-10 010-1410-404.70-10 010-8020-456.70-10 640-5810-447.70-10 195-7610-453.70-10 010-3010-421.70-10 010-8010-456.70-10 640-5810-447.70-10 111-4110-433.70-10 195-7610-453.70-10 010-8250-459.70-10 600-5010-442.70-10 010-1310-403.70-10 620-5610-445.70-10 010-3010-421.70-10	(4) ACCOUNT SPECIALIST I (4)ANIMAL CONTROL OFFICER (5) ASSIST CITY ATTORNEY (1) ASST SUPER OF FLEET (2) CEMETERY WORKER (1) CD TECH II - 50% (1) CD TECH II - 50% (4)COMPOST COLLECTION STW (4) DEPUTY CITY CLERK (4) HR ASSOCIATE (7)FORESTRY SEASON WORKER ENGINEERING INSPECTOR STW (4) LEGAL ASSISTANT I (9) LG 2 AND 3 (4) MUNI DISPOSAL OFFICER (9) PARKS CSW (9) PT POLICE OFFICER PT RECREATION LEADER (5) SOLID WASTE OPERATOR (8) STREETS OPERATOR (9)SUMMER STW-PARKS & REC (9)SUMMER STW- WATER CONS (7) UTILITIES WORKER VICTIM SERVICES COORDINAT (8) WRF OP- SWING SHIFT AD: DESTRUCTN OF UNCLAIM	CHRONICLE AD PROPERTY: 2 TIMES: 6/6/23	\$39.68 \$39.68 \$49.60 \$9.92 \$19.84 \$9.92 \$9.92 \$39.68 \$39.68 \$39.68 \$69.44 \$9.92 \$39.68 \$89.28 \$39.68 \$89.28 \$89.28 \$9.92 \$39.68 \$89.28 \$89.28 \$79.36 \$89.28 \$89.28 \$69.44 \$9.92 \$79.04 \$11.00 \$1,211.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	FOOT LOCKER PLT RANDY	COINS VECA, CHESA	\$24.00 \$24.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99	PLANT DISCHARGE:SOLIDS PWS PROJECT:COIFORM/ECOLI PLANT DISCHARGE:ALUMINUM PWS PROJECT:COIFORM/ECOLI	06/06/2023 TSS 45090 06/12/23 ALUMINUM 06/12/23 BACTERIA	\$14.00 \$102.50 \$20.00 \$205.00 \$341.50
BRODART CO.	010-7810-455.20-99 010-7810-455.20-99	SCOTCH DOUBLE SIDETAPE CLOTH TAPE	TECH SERVICE SUPPLIES TECH SERVICE SUPPLIES	\$76.35 \$24.74 \$101.09
BROWN, TROY	010-3130-422.20-99	LUNCH FOR ACADEMY-REIMBUR	MR.BURRITO: BROWN, TROY	\$213.75 \$213.75
CALIBRATION TECHNICIAN & SUPPLY INC	600-5060-442.30-10	MUTLI-GAS DETECTOR	REPAIR & CALLIBRATION	\$71.48 \$71.48
CAMPS, KATHY	600-5010-442.20-99 111-4110-433.20-99	4 PACKS RED SOLO CUPS 4 PACKS RED SOLO CUPS	SHOPS BREAKROOM;COSTCO SHOPS BREAKROOM;COSTCO	\$23.98 \$23.98 \$47.96
CARQUEST OF LIVINGSTON	710-6010-449.20-80 710-6010-449.20-80	HYDRAULIC FITTING, WIPER 600 FT HYDRAULIC HOSE	BLADE, QUICK DISCONNECT VM STOCK	\$112.17 \$330.00 \$442.17

CDW GOVERNMENT INC	010-1530-405.20-20 600-4640-441.20-10	KYOCERA P2040DW PRINTER COMPUTER BATTERY	FRONT COUNTER CDW GOVERNMENT	\$324.23 \$121.60 \$445.83
CENTER POINT PUBLISHING	010-7810-455.20-70 010-7810-455.20-70	(1) LARGE TYPE BOOK (1) LARGE TYPE BOOK	LIBRARY COLLECTION LIBRARY COLLECTION	\$28.67 \$28.67 \$57.34
CENTURYLINK	620-5610-445.40-50 600-4610-441.40-50 600-4610-441.40-50 010-1840-413.40-50 010-1860-413.40-50 750-4025-431.40-50 010-1910-414.40-50 100-1610-411.40-50 750-4020-431.40-50 100-1610-411.40-50 115-3210-423.40-50 620-5610-445.40-50 010-1910-414.40-50 750-4025-431.40-50 750-4020-431.40-50 100-1610-411.40-50 100-1610-411.40-50 115-3210-423.40-50 010-1910-414.40-50 010-1860-413.40-50 010-3010-421.40-50 195-7610-453.40-50 010-3010-421.40-50 010-8040-456.40-50 010-7210-452.40-50 010-1850-413.40-50 010-1860-413.40-50 600-5010-442.40-50 010-8040-456.40-50 189-8040-456.40-55	WWTP SCADA TLMTRY ALERTS WTP PHONE LINE:NW METER WTP PHONE AC/HEAT MONITORING-PROF B AC/HEAT MONITORING-LIB PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM PROF BLDG ALARM SYSTEM WWTP PHONE BZN PD INTERCOM TO 911 EMERGENCY FXO LINES 1/6 EMERGENCY FXO LINES 2/6 EMERGENCY FXO LINES 3/6 EMERGENCY FXO LINES 4/6 EMERGENCY FXO LINES 5/6 EMERGENCY FXO LINES 6/6 LIBRARY FIRE ALARM LINE POLICE SUPPORT SERVICES BOGERT PAVILION SPRINKLER POLICE SUPPORT SERVICES LINDLEY PARK CENTER CEMETERY PHONE SENIOR CENTER LONG DISTNC NEW LIBRARY:LANDLINE-FIRE WATER ADM-SHOPS LINDLEY CTR ALARM DSL @ STORY MANSION	6/10-7/9/23 406-586-9783: 6/10-7/9/23 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY M4061114147 1/6 SUMMARY M4061114147 2/6 ZONING&OPERATION SPLIT X2 SUMMARY M4061114147 4/6 SUMMARY M4061114147 5/6 SUMMARY M4061114147 6/6 SUMMARY BILL M4061114147 FIRE STATN 1 DSL/SUMMARY SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 ZONING&OPERATION SPLIT X2 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 FIRE ALARM M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUPPRESSION SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 811 S. WILSON: 6/10-7/9	\$60.90 \$73.32 \$175.06 \$41.17 \$41.17 \$6.87 \$6.86 \$6.86 \$6.86 \$6.86 \$121.80 \$62.64 \$16.84 \$16.84 \$16.84 \$16.84 \$16.84 \$16.84 \$82.34 \$87.15 \$95.36 \$202.08 \$55.71 \$110.90 \$127.96 \$247.02 \$50.52 \$50.52 \$88.99 \$1,916.82
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50 750-4010-431.40-50 100-1610-411.40-50 111-4110-433.40-50 112-7710-454.40-50 115-3210-423.40-50 600-4610-441.40-50 600-5010-442.40-50 620-5210-444.40-50 620-5610-445.40-50 640-5810-447.40-50 710-6010-449.40-50	MAIN CNTRYLNK CRCT/SPLT14 MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033 PRI'S FOR CITY:#88807033	\$113.25 \$8.07 \$8.07 \$8.07 \$8.07 \$8.07 \$8.07 \$8.07 \$8.08 \$8.08 \$8.08 \$8.08 \$202.06
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55 010-1910-414.40-55 100-1670-411.40-55 100-1610-411.40-55 111-4110-433.40-55 112-7710-454.40-55 115-3210-423.40-55 600-4610-441.40-55 600-5010-442.40-55 620-5210-444.40-55 620-5610-445.40-55 640-5810-447.40-55 710-6010-449.40-55 010-1910-414.40-55 010-1910-414.40-55 010-1910-414.40-55	INTERNET:WRF CONNECTION: HI SPD INTERNET-IT/SPLT14 HI SPD INTERNET-ZONING HI SPD INTERNET-PLANNING HI SPD INTERNET-STREETS HI SPD INTERNET-FORESTRY HI SPD INTERNET-BLDNG DIV HI SPD INTERNET-WTP HI SPD INTERNET-WATER HI SPD INTERNET-SEWER HI SPD INTERNET-WWTP HI SPD INTERNET HI SPD INTERNET-VEH MNT INTERNET B/W BEALL & IT INTERNET B/W BEALL & IT HS INTERNET-GUEST CONNECT	FIBER2>CTY HALL: 6/9-7/8 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 MONTHLY CHGS:6/13-7/12/23 415 N BOZ 6/9-7/8/23 415 N BOZ 12/9/22-1/8/23 #2 20 E OLIVE 6/10-7/09	\$718.69 \$642.84 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$45.56 \$149.98 \$139.98 \$129.99 \$2,282.64

CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLORSHIPS	FINAL FY23 REIM	\$2,091.73
				\$2,091.73
CHRISTIE ELECTRIC INC	116-8210-459.30-30	STREET LAMP REPAIRS	ROUSE AND MAIN STREET	\$552.90
				\$552.90
COLUMBUS LUMBER DBA COLUMBUS SUPPL	010-3120-422.20-65	MACK-5500 MULTI-AIR	COMMAND KIT	\$4,850.00
				\$4,850.00
CORE & MAIN LP	111-4110-433.20-50 670-4510-435.20-99	EZ STREET COLD ASPHALT (2) GRATE:DUMP WASTE	DRAINS	\$6,098.00 \$429.22
				\$6,527.22
CORE TECHNOLOGIES LLC	600-4640-441.20-10	OPTIPLEX TOWER COMPUTER	FOR STW	\$1,278.00
				\$1,278.00
CROW, CHAD	600-5010-442.70-55	REIM: MT DRIVER LICENSE	C. CROW	\$37.50
				\$37.50
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	50 MICRO FILTER, SALT	FILTER	\$48.00
				\$48.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	(3)SUIT SPINNER REPLACE	D.E. ELECTRIC: SWIM CENTE	\$375.00
				\$375.00
DARK HORSE OUTFITTERS	710-6010-449.20-80	#3327 - BOSS MOTOR KIT	FOR PUMP S/N 54037494	\$383.69
				\$383.69
DATAPROSE, LLC	600-5010-442.70-40 620-5210-444.70-40 640-5810-447.70-40 670-4510-435.70-40 600-5010-442.50-10 620-5210-444.50-10 640-5810-447.50-10 670-4510-435.50-10 600-4610-441.50-10	(23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS (23,771) UTILITY BILLS QUICK GUIDE TO WATER CONS	5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23 5/1/23-5/31/23	\$3,725.09 \$3,926.44 \$1,912.88 \$503.39 \$1,501.81 \$1,582.99 \$771.20 \$202.95 \$178.14
				\$14,304.89
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	FIRE STATION 2	CONST SVCS THRU 6/7/23	\$5,096.29
				\$5,096.29
DESIGN.5	116-8210-459.50-40	BOZEMAN ALLEY DESIGN	PILOT:SCHEMATIC DESIGN ET	\$3,202.75
				\$3,202.75
DOWL	670-4530-435.80-90	STORMWATER FACILITES PLAN	UPDATE THRU 5/27/23	\$38,335.63
				\$38,335.63
DOWNTOWN BUSINESS IMPROVEMENT DIST	176-8210-459.70-99	FY23 MOBILE VENDING FEES	PAYABLE TO DOWNTOWN BID	\$500.00
				\$500.00
ELLINGSON, QUINN	010-3020-421.60-20	MEALS: BACKGROUND INVEST	VA:ELLINGSON:6/26-6/30/23	\$265.00
				\$265.00
ENVISIONWARE, INC.	561-7810-455.80-40 010-7810-455.80-40	#4298-AMH GEN200 EXPAN #4298-AMH GEN200 EXPAN	SORTER 2ND HALF PAYMENT SORTER 2ND HALF PAYMENT	\$18,534.86 \$12,930.28
				\$31,465.14
ESRI-ENVIROMENTAL	750-4025-431.50-10 750-4025-431.50-10 750-4025-431.50-10 750-4025-431.50-10	ESRI ENTERPRISE MIGRATION ESRI URBAN SENSITIVE LANDS SENSITIVE LANDS	CY2023-176-BOZEMAN CY2023-65-BOZEMAN COF 7/12/2022 COF 7/12/2022	\$7,383.00 \$7,219.00 \$100.00 \$200.00
				\$14,902.00
FARSTAD OIL	710-6010-449.20-80 710-6010-449.20-80 640-5810-447.20-61 640-5810-447.20-61	55 GAL MOBIL DELVAC 55 GAL MOBIL DELVAC 1000 GAL #2 DYED DIESEL 586 GAL #2 DYED DIESEL	55 GAL MOBIL NUTO H 32 DRUM DEP LESS RETURN BOL #103669 BOL #103796	\$1,521.30 \$848.65 \$3,541.00 \$2,022.29

	010-1840-413.20-61	11.8 GAL #2 DYED DIESEL	BOL #103653	\$42.02
	112-7710-454.20-61	29.9 GAL #2 DYED DIESEL	BOL #103653	\$106.47
	195-7610-453.20-61	74 GAL #2 DYED DIESEL	BOL #103653	\$263.51
	111-4171-433.20-61	23 GAL #2 DYED DIESEL	BOL #103653	\$81.90
	111-4110-433.20-61	361.3 GAL #2 DYED DIESEL	BOL #103653	\$1,286.60
	112-7710-454.20-61	51.6 GAL UNLEADED	BOL #105600	\$204.59
	195-7610-453.20-61	82.4 GAL UNLEADED	BOL #105600	\$326.71
	111-4171-433.20-61	21 GAL UNLEADED	BOL #105600	\$83.27
	111-4110-433.20-61	30 GAL UNLEADED	BOL #105600	\$118.95
	010-3010-421.20-61	15 GAL UNLEADED	BOL #105600	\$59.48
	195-7610-453.20-61	37.7 GAL #2 DYED DIESEL	BOL #103678	\$133.50
	111-4110-433.20-61	207.3 GAL #2 DYED DIESEL	BOL #103678	\$734.05
	112-7710-454.20-61	28.3 GAL UNLEADED	BOL #103786	\$112.21
	195-7610-453.20-61	276.9 GAL UNLEADED	BOL #103786	\$1,097.91
	111-4171-433.20-61	36.8 GAL UNLEADED	BOL #103786	\$145.91
	111-4110-433.20-61	150.3 GAL UNLEADED	BOL #103786	\$595.94
	710-6010-449.20-61	7.7 GAL UNLEADED	BOL #103786	\$30.53
				\$13,356.79
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$15.37
	600-5010-442.20-99	EARPLUGS(200) AND BLUE	SYNTH OIL	\$54.61
				\$69.98
FIRST-GENERATION STUDENTS ASSOC	010-1210-402.70-99	INDEPENDENCE FIESTA	TABLE @ FAIR	\$300.00
				\$300.00
FISHER SCIENTIFIC	600-4610-441.20-99	BUFFER KIT, HYDROCHLORIC	ACID, SODIUM HYDROX	\$363.55
				\$363.55
FISHER'S TECHNOLOGY	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU7965 6/1/123-6/30/23	\$56.35
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	06/13/23 - 06/12/23	\$85.31
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	06/13/23 - 06/12/23	\$85.31
				\$226.97
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(167) UTILITY IVR PYMNTS	PAYMENT GATEWAY FEE 6/12	\$35.00
				\$35.00
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1840-413.50-99	PRE ASSESSMNT SOFTWARE	SETUP THRU 5/31/23	\$3,981.50
				\$3,981.50
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING/COMINGLE	FOUR CORNERS RECYCLING	\$27,658.40
	640-5820-447.50-10	PURCHASED OCC	FOUR CORNERS RECYCLING	(\$2,956.80)
				\$24,701.60
GALLATIN COUNTY CLERK-RECORDER	750-4025-431.50-20	FTP SITE ANNUAL SUBSCRIP	GALL COUNTY CLERK&RECORD	\$100.00
				\$100.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 FOR THE SWIM CENTER	GEN DIST: SWIM CENTER	\$191.17
	010-8020-456.70-90	CO2 TANK RENTAL	GEN DIST: SWIM CENTER	\$105.00
	600-4610-441.30-10	FLAP DISC(3) + SHIPPING	FOR THE WTP	\$85.44
				\$381.61
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	FIBERGLASS DISP FILTER	-24	\$59.82
				\$59.82
GRAINGER	710-6010-449.20-80	#3839 CIRCUIT BRAKER	-2	\$18.32
	710-6010-449.20-80	#3852 SPRAYER PUMP		\$89.06
	710-6010-449.20-80	#3839 CIRCUIT BRAKER		\$9.21
	600-4610-441.30-10	NO PARKING SIGNS, HYDRAULIC	PRESS. RESPIRATOR, FILTER	\$2,282.74
	600-4610-441.30-20	DANGER SIGN(2)	FOR THE WTP	\$30.24
				\$2,429.57
GREENSPACE LANDSCAPING	116-8210-459.30-30	AERATION: 5/22	GREENSPACE LANDSCAPING	\$155.00
				\$155.00
H.D. FOWLER COMPANY	620-5280-444.20-99	(2) 12" HULK COUPLING	(1) 12" CLAY COUPLING	\$482.36
	600-5010-442.20-99	CARBIDE CUTTER, JOINT BAL	VALVE, SWIVEL, COUPLING +	\$6,270.06
				\$6,752.42
HDR INC	111-4110-433.80-90	BRIDGER FLOOD AND EROSION	DESIGN SVCS THRU 6/15/23	\$865.98

				\$865.98
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.80-80	ARCHITECTURAL SERVICES	FACILITY EXPANSION - APR	\$2,145.00
	640-5810-447.80-80	ARCHITECTURAL SERVICES	FACILITY EXPANSION - MAY	\$975.00
				\$3,120.00
HINSON, CYNTHIA	010-7810-455.60-10	MILEAGE:STEM ACTY TRAIN	HELENA:HINSON:5/15/23	\$129.43
	010-7810-455.60-10	PARKING:STEM ACTY TRAIN	HELENA:HINSON:5/15/23	\$6.00
				\$135.43
HOSE & RUBBER SUPPLY	710-6010-449.20-80	HYD HOSES, TUBES, O-RING	#4372	\$665.90
				\$665.90
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	#3249 - MOBILE MIC		\$54.00
				\$54.00
INGRAM	010-7810-455.20-70	JNF CREDIT	LIBRARY COLLECTION	(\$24.70)
	010-7810-455.20-70	(31) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$885.72
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$12.84
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$55.95
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.18
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.12
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.56
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.12
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.54
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$47.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.62
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.03
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$20.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.27
	010-7810-455.20-70	(13) FIC BOOKS	LIBRARY COLLECTION	\$302.64
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.03
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$32.38
	010-7810-455.20-70	(16) FIC BOOKS	LIBRARY COLLECTION	\$380.90
				\$1,932.76
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	5/1/23-5/31/23	\$27.40
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	5/1/23-5/31/23	\$27.40
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	5/1/23-5/31/23	\$14.81
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	5/1/23-5/31/23	\$4.44
				\$74.05
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#3762 - PROPORTIONAL VA	NO BIN, FREIGHT	\$64.58
				\$64.58
KB COMMERCIAL PRODUCTS	010-1830-413.50-30	BLACK LINERS		\$56.06
	010-1890-413.50-30	SPOTTING KIT & LIQUID	ENZYME	\$393.25
	010-1890-413.50-30	DOUBLE SKIN LINER(3)		\$114.69
				\$564.00
KELLEY CONNECT	010-7810-455.50-99	CT26167-01: KC23978 PRINT	+OVERAGE: 3/14-7/13/23	\$531.08
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 5/14-6/13/23	\$28.19
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 5/14-6/13/23	\$28.19
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 5/14-6/13/23	\$28.19
	010-3010-421.50-20	CT25913-01: CANIR527IF	INFO SPLT PRTER:6/17-7/16	\$15.00
				\$630.65
KENYON NOBLE LUMBER CO	600-5010-442.20-99	TITANIUM LINE(2)		\$35.98
	600-5010-442.20-65	DRILLING HAMMER AND	REPLACEMENT CUTTING WHEEL	\$29.58
	010-3120-422.20-99	SCREWS	KENYON NOBLE: FIRE	\$2.56
	010-1840-413.20-65	RATCHET, J-HOOK STRAP		(\$64.02)
	010-1840-413.20-65	NPT TAP, DEMING BIT		(\$44.98)
	010-1840-413.20-65	FB EXT FE3224		\$399.99
				\$359.11
KIRKPATRICK, JESSICA	600-4640-441.70-99	REBAT3	35041-5870;405SBOZEMANAVE	\$940.00
				\$940.00
KOIS BROTHERS INC	710-6010-449.20-80	#3804 - HHP SEAL	PLUS FREIGHT	\$225.67
				\$225.67

LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(3) 5 GAL WATER	LEHRKINDS: SOLID WASTE	\$24.60	
	640-5810-447.50-99	5 GAL BIG SPRING WATER	LESS RETURN, LANDFILL	\$5.20	
				\$29.80	
LEISURE IN MONTANA, INC.	010-8020-456.30-10	PROBES FOR CHEMICAL	CONTROLLER SWIM CENTER	\$956.20	
				\$956.20	
LOGAN LANDFILL	640-5810-447.40-60	LGHT CONST, REG COM WASTE	127.66	\$3,966.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	108.03	\$3,545.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	86.77	\$2,613.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	91.87	\$2,852.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	108.22	\$3,287.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	8.41	\$227.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	111.73	\$3,731.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	118.84	\$3,734.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	86.02	\$2,657.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	101.71	\$4,541.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	89.03	\$2,785.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	116.96	\$3,426.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	102.07	\$3,333.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	122.29	\$3,908.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	115.87	\$3,672.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	99.52	\$3,152.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	12.39	\$379.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	97.32	\$2,935.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	117.15	\$3,724.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	113.65	\$3,519.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	142.67	\$4,394.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	86.09	\$2,654.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	22.21	\$785.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	133.36	\$3,851.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	117.92	\$3,578.00	
	640-5810-447.40-60	LGHT CONST, REG COM WASTE	11.31	\$305.00	
					\$77,553.00
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #11	THRU 5/31/203 LIB EXP	\$312,703.93	
	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 6/7/23	\$504,532.79	
				\$817,236.72	
MIDLAND IMPLEMENT	710-6010-449.20-80	#3364 - HYDRAULIC MOTOR	ASSEMBLY, FREIGHT	\$888.68	
	710-6010-449.20-80	#3146 - HYDRAULIC HOSE	PLUS FREIGHT	\$718.16	
	710-6010-449.20-80	#3650 - TORO COIL AND	V BELT	\$329.57	
	710-6010-449.20-80	#4406 - TORO PLUG	MIDLAND: VEH MAINT	\$6.34	
	710-6010-449.20-80	#3781 TIRES(4)		\$1,928.64	
	010-1860-413.30-30	PINCH CLAMPS, COUPLINGS,	HELIX, SPRAY BODY	\$132.30	
					\$4,003.69
MIDWEST TAPE	010-7810-455.20-70	((36) DVDS	LIBRARY COLLECTION	\$812.64	
				\$812.64	
MISC - ACCOUNTING	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	39963-179870;2310ANDALUSI	\$150.00	
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	6219-33590;230NPLUMAVE	\$150.00	
	600-4640-441.70-99	GRTR GAL TRADEOUT	36979-104970;880ROGERSWAY	\$100.00	
	600-4640-441.70-99	GRTR GAL TRADEOUT	44717-25140;316N3RD	\$250.00	
	600-4640-441.70-99	GRTR GAL TRADEOUT	34637-40130;1602STRACYAVE	\$125.00	
	600-4640-441.70-99	GRTR GAL TRADEOUT	495-2020;719SCHRUCHAVE	\$125.00	
	600-4640-441.70-99	REBAT3	15613-44320;624S3RDAVE	\$199.30	
	600-4640-441.70-99	REBAT3	6514420560;724EPEACHST	\$200.00	
	600-4640-441.70-99	REBAT3	55565-48450;211ECLLEVELAND	\$133.50	
	600-4640-441.70-99	REBAT3	77837-9800;1302SGRANDAVE	\$233.56	
	600-4640-441.70-99	REBAT3	77837-9800;1302SGRANDAVE	\$200.00	
	600-4640-441.70-99	REBAT3	36979-104970;880ROGERSWAY	\$118.00	
	600-4640-441.70-99	REBAT3	77837-9800;1302SGRANDAVE	\$238.00	
	100-0000-384.00-00	REFUND PLAN FEE - CSP	WITHDRAWN APP	\$349.00	
					\$2,571.36
	MNLA	600-4640-441.70-55	MNLA MEMBERSHIP RENEWAL	J AHLSTROM; MNLA	\$65.00
				\$65.00	
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) MAY COUIR STOPS	BZN TO W YELLOWSTONE	\$222.75	

				\$222.75
MONTANA CRANE SERVICE	111-4171-433.50-40 010-1840-413.30-20	CRANE SERVICE(2 HRS) 14T CRANE SERVICE	+ FUEL SURCHG 1812 N ROUSE	\$399.00 \$315.00
				\$714.00
MONTANA LINEN SUPPLY, LLC	010-3010-421.50-99 010-1890-413.50-30 640-5810-447.50-30	(50) BATH TOWELS + RPLCMN HAND TOWELS AND LAUNDRY (3) 3X5 SLATE MAT, 3X10	STAND, BAGS AND MATS AT 901 N ROUSE SLATE MAT, FUEL & SER CHA	\$132.90 \$23.50 \$72.48
				\$228.88
MONTANA OIL SUPPLY	710-6010-449.20-80	OIL (50/50 DRUM)		\$584.75
				\$584.75
MONTANA RAIL LINK	620-5210-444.70-90 620-5210-444.70-90	LAND USAGE 6/1/23-5/31/24 LAND USAGE 7/1/23-7/15/24	AGREEMENT #602258 AGREEMENT #101518	\$100.00 \$902.00
				\$1,002.00
MORRISON MAIERLE INC	010-0000-322.40-00 750-4020-431.50-10 670-4510-435.80-90	YELLOWSTONE FIBER WRK #13 BZN DESIGN STANDARDS UPDT BZN DESIGN STANDARDS UPDT	PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23 PROF SRVCS THRU 6/2/23	\$51,192.22 \$18,610.75 \$2,427.00
				\$72,229.97
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#4272 RADIATOR		\$682.99
				\$682.99
MOUNTAIN SUPPLY CO	710-6010-449.20-65 620-5230-444.20-99	FLOOR FLANGE, COUPLINGS COUPLING, TEE, PRIMER	NIPPLE FOR OIL ROOM GLUE	\$221.75 \$21.75
				\$243.50
MR ROOTER	010-8030-456.30-20	4" PERMALINER UV PATCH	MR ROOTER: BOGART	\$1,952.00
				\$1,952.00
MSR DESIGN	561-0000-383.00-00	CONSTRUCT ADMIN/SIGNAGE	ADDIT'L CA THRU 5/31/23	\$12,165.30
				\$12,165.30
NAPA AUTO PARTS	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	#4249 - NAPA GOLD FILTER #3868 - NAPA GOLD FILTERS #3838 - NAPA GOLD FILTER #3486 - NAPA GOLD FILTER #3243 - DASH VALVE	-3	\$64.13 \$102.70 \$45.29 \$45.29 \$33.67
				\$291.08
NATIONAL RESEARCH CENTER INC.	750-4025-431.50-20	LAW ENFORCE SURVEY	PERF PLAN:6/22/23-6/21/24	\$22,450.00
				\$22,450.00
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-99	STREET POLES, BOLTS		\$3,110.00
				\$3,110.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99 600-5060-442.20-99 600-5060-442.20-99	2" METER REST, FREIGHT 4" WATER METER PIT ANTENNA W/ 6' CABLE		\$31.46 \$3,366.80 \$39.33
				\$3,437.59
NORTHWESTERN ENERGY	111-4150-433.40-10 111-4150-433.40-10 111-4150-433.40-10 010-8040-456.40-10 010-8040-456.40-10 010-8040-456.40-10 195-7610-453.40-10 245-4150-433.40-10 245-4150-433.40-10 111-4150-433.40-10 238-4150-433.40-10 111-4150-433.40-10 244-4150-433.40-10 254-4150-433.40-10 111-4150-433.40-10 195-7610-453.40-10	SE QUAD @ BAXTER & DAVIS NE QUAD @ BAXTER & THOMAS GRIFFIN & MANLEY TEMP LIG 600 BRIDGER DR PAV#1 600 BRIDGER DR PAV#2 DRINKING HORSE TUNNEL LGT N 15TH/JUNIPER-THE PARKS SID730:1942 RYUN SUN WAY/ SID730:1942 RYUN WAY LGHT 1199 FLANDERS MLL RD LT11 SID749:1296 NEW HOLLAND 3525 S 3RD AVE LIGHT SID734:GRAF&MCNAB LIGHT 2030 CHIPSET ST HIGHLAND AND CURTIS LIGHT 4600 BAXTER LANE:SPORTS	DG82711421 3680181-9 DG82711460 3680185-0 NO METER NUMBER STORY MILL REC CNTR STORY MILL REC CNTR ET78422789 3694681-2 ET69542269 5/3-6/5/23 IRRG:ET83576934 ET83576942 ET83572277 5/4-6/6/23 LIGHT:ET83574286 EF76669569: ET75136931 E337394779 ET78422791 3669508-8 PARK: DG76489544	\$252.34 \$51.92 \$40.62 \$59.38 \$65.66 \$48.54 \$8.58 \$47.80 \$13.34 \$69.95 \$6.30 \$21.70 \$52.67 \$39.35 \$36.59 \$338.79

240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$42.09
111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$35.83
246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$14.98
250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$154.71
249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$88.22
225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$362.12
251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$125.92
250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$58.01
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	\$13.22
195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$20.78
111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$73.92
255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$45.45
255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$31.38
195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$24.79
195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$31.52
195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$24.78
195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$31.99
111-4150-433.40-10	132 POND ROW LT	E343111619	\$18.37
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	\$17.64
010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.21
111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$92.88
111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$42.25
111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$29.71
166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$30.63
225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$8.41
111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$18.37
253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$13.65
143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$57.86
143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$64.89
143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$35.21
143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$32.47
111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$43.01
195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$59.54
195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$58.61
150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$32.16
195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.92
195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$4.85
195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$21.60
195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$44.24
195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.76
195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$31.83
010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.15
195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$75.00
195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$7.90
195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$23.87
111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$87.39
111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$48.17
195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$62.50
245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.83
245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.83
245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$56.34
245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$38.73
245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.92
245-4150-433.40-10	N TANZANTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$30.63
245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$116.12
245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$69.79
111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$107.71
255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$18.24
255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$13.81
111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$14.88
111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$25.12
111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$45.92
111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$7.54
195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833:5/21-6/1	\$257.33
111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$39.79
010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.67
111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$21.60
010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$67.72
245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$6.00

				\$4,425.41
OWENHOUSE HARDWARE	600-5010-442.20-99	BLADES, BOLT/STUD(4)		\$47.95
	600-4610-441.30-10	GRIP PRO.GLOVE ATLAS	WIPING RAGS,CLEANING CLOT	\$124.51
	010-1840-413.20-99	CUT DIPPED GLOVES		\$6.99
	640-5810-447.20-99	(4) SNAP KNIFE		\$10.36
	620-5210-444.20-99	PAINTER'S TOOL	HYDRATED LIME	\$23.98
	620-5210-444.20-99	(3) 6V LANTERN BATTERY		\$44.97
				\$258.76
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	METEL PIECES		\$10.95
				\$10.95
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-MAY	PAID TICKETS THRU 5/31/23	\$1,263.16
	650-3330-424.70-99	(898) GATEWAY FEE-MAY	PAID TICKETS THRU 5/31/23	\$44.90
	650-0000-322.50-10	(1289) PAID TICKET FEE	PAID TICKETS THRU 5/31/23	\$4,511.50
	650-0000-322.50-10	(1,102) LETTERS SENT FEES	PAID TICKETS THRU 5/31/23	\$1,641.98
	650-0000-322.50-10	(15442.00*\$.20) CITATIONS	PAID TICKETS THRU 5/31/23	\$3,088.40
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 5/31/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-MAY	PROF SERVCS THRU 5/31/23	\$471.20
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 5/31/23	\$72.60
	650-0000-322.50-20	(1389) TRANS FEES-MAY	PROF SERVCS THRU 5/31/23	\$486.15
	650-3330-424.70-99	MERCHANT PROC FEES-MAY	PRMIT SRVC THRU 5/31/23	\$181.44
	650-3330-424.70-99	(44)GTWY PERMT FEES-MAY	PRMIT SRVC THRU 5/31/23	\$2.20
	650-0000-322.50-10	(319) PERMIT SERVICE-MAY	PRMIT SRVC THRU 5/31/23	\$823.75
				\$14,512.28
PINTLER BILLING SERVICES	010-3180-422.50-10	MAY BILLING-EMS SERVICES	\$3764.49*8% PLUS MO FEES	\$393.86
				\$393.86
PITTARD, LINDSAY	600-4640-441.70-99	REBATA3	76419-83750;1125BUCKRAKEA	\$842.00
				\$842.00
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(5) ADULT PLAYAWAYS	LIBRARY COLLECTION	\$335.95
	010-7810-455.20-70	(8) YOUNG ADULT PLAYAWAYS	LIBRARY COLLECTION	\$483.92
	010-7810-455.20-70	(15) JAV PLAYAWAYS	LIBRARY COLLECTION	\$751.85
	010-7810-455.20-70	(1) JAV PLAYAWAYS	LIBRARY COLLECTION	\$16.85
	010-7810-455.20-70	(1) ADULT PLAYAWAYS	LIBRARY COLLECTION	\$24.99
				\$1,613.56
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4370 - (4) FALKEN TIRES	MOUNT/DISMOUNT	\$2,050.80
	710-6010-449.20-80	#4361 MOUNTING CHARGES	-4	\$220.00
	640-5810-447.30-10	LANDFILL TIRE RECAPS(5)	POMP'S	\$1,318.16
				\$3,588.96
POTTS DRILLING	195-7610-453.30-30	PARTS AND LABOR(4.5 HR)	STORY MILL PARK	\$1,230.63
	195-7610-453.30-30	GOULDS MODEL VFD DRIVE	STORY MILL PARK	\$4,878.75
				\$6,109.38
PPYC SPRAYING LLC	195-7610-453.50-20	WEED SPRAYING AT SNOWFILL	DOG PARK: 6/13/23	\$3,780.00
	195-7610-453.50-20	WEED SPRAYING AROUND OPEN	SPACE TURF NEAR PETRA:6/8	\$415.00
				\$4,195.00
PRECISE MRM LLC	600-5010-442.50-20	LIGO ANNUAL SUBSCRIPTION	PRORATED 34 UNITS	\$4,080.00
	620-5210-444.50-20	LIGO ANNUAL SUBSCRIPTION	PRORATED 34 UNITS	\$4,080.00
	111-4110-433.50-20	LIGO ANNUAL SUBSCRIPTION	PRORATED 28 UNITS	\$7,720.00
				\$15,880.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	SMKLS PWDR, GRENADE,CS,	LIQ FERRET BARRIDE PENETR	\$4,420.35
				\$4,420.35
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	GLOBAL NET: PROTZ	\$75.00
				\$75.00
RAINTREE SEAMLESS GUTTERS INC	010-1830-413.30-20	INSTALL 5" ALUMINUM GUTTR	TAMARACK SHOP	\$1,340.00
				\$1,340.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	ARROW STAPLE, FASTENERS(2)		\$6.87
	111-4110-433.20-99	BUCKET(2)		\$14.98
	600-4610-441.20-99	MENS HUDS HIGH ALLSEA	BLACK FOR THE WTP	\$114.99

				\$136.84
RIENDEAU, AMY	600-4640-441.70-99	REBAT3	25171-5782;424FIELDSTONED	\$1,556.00
				\$1,556.00
RIVERSHORE READING STORE	010-7810-455.20-99	STICKERS (100)+ LIB CARD	MAREKTING MARTERS	\$313.00
				\$313.00
SANDERSON STEWART	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 06/02/23	\$103.00
	114-4110-433.80-90	GRIFFIN DRIVE IMPROV PROJ	PROF SRVCS THRU 6/2/23	\$1,468.60
	114-4130-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU 6/2/23	\$27,705.94
	114-4130-433.80-90	W OAK ST INTERSECTN ANALY	PROF SRVCS THRU 6/2/23	\$1,053.89
	141-4130-433.50-10	BLACK AVE BICYCLE BLVD	PROF SRVCS THRU 6/2/23	\$9,889.99
	750-4020-431.50-10	WILLSON RRFB TE23-003	PROF SRVCS THRU 6/2/23	\$2,423.56
	750-4020-431.50-10	SPEED STUDY EVALUATIONS	PROF SRVCS THRU 6/2/23	\$1,097.62
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 6/02/23	\$272.69
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 6/02/23	\$134.31
				\$44,149.60
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4249 - EJECT CYLINDERS	WARRANTY FREIGHT	\$898.12
				\$898.12
SPECTRUM	010-3120-422.40-99	CABLE FOR STATION 2- S 19	06/06/23-07/05/23	\$72.09
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 6/10/23-7/9/23	\$84.99
				\$157.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 2728		\$68.40
				\$68.40
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE SERVICES - MAY	SUMMIT UTILITIES:WATER	\$30,907.50
	620-5220-444.50-99	LOCATE SERVICES - MAY	SUMMIT UTILITIES:SEWER	\$30,732.50
	670-4510-435.50-99	LOCATE SERVICES - MAY	SUMMIT UTILITIES:STORM	\$7,035.00
	111-4171-433.50-99	LOCATE SERVICES - MAY	SUMMIT UTILITIES:LUMINAIR	\$4,362.53
	111-4110-433.50-99	LOCATE SERVICES - MAY	SUMMIT UTILITIES:WELL	\$68.10
				\$73,105.63
SUPPLY SQUAD	010-3010-421.20-10	5 DZ PENS, LABELS, 3X5	NOTEBOOKS	\$179.11
	010-3010-421.20-99	SPONGE HV DUTY	6 PK FOR KITCHEN	\$7.89
				\$187.00
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-JUNE	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
THE BOZONE	600-4640-441.70-10	BB CONTEST ADVERTISING	JUNE '23: THE BOZONE	\$250.00
				\$250.00
THE EXTREME HISTORY PROJECT	010-1210-402.50-99	PROJ MEETINGS HISTORICAL	NARRAVTIVE(10 HRS)+LUNCH	\$1,580.00
	010-1210-402.50-99	STAKEHOLDER CO-FACILITATE	MTG + 11 TRAVEL STIPEND/H	\$4,330.00
				\$5,910.00
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:MAY	PROJ MNGT,DSGN,MEDIA>MAY	\$127.50
	750-4010-431.70-10	TRANSPTN/ENGINEER STRATGY	PROJ MNGT,DSGN,MEDIA>MAY	\$42.50
	750-4010-431.70-10	ENG:DWNTWN SWR PRJ 2023	PROJ MNGT,DSGN,MEDIA>MAY	\$2,947.79
	750-4010-431.70-10	ENG:S 6TH RECONSTRUCTN 22	PROJ MNGT,DSGN,MEDIA>MAY	\$680.00
	640-5810-447.70-10	SOLID WASTE BPSC RECYCLNG	DSGN,PRJ MNGMT PRNTG-MAY	\$467.50
	640-5810-447.70-10	SOLID WASTE COMPOST 2023	DSGN,PRJ MNGMT PRNTG-MAY	\$3,672.77
	640-5810-447.70-10	SOLID WASTE HOMELESSNESS	DSGN,PRJ MNGMT PRNTG-MAY	\$2,170.86
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>MAY	\$1,338.75
	111-4110-433.70-10	STREETS REPORT -WINTER 23	PROJ MNGT,DSGN,MEDIA>MAY	\$21.25
	111-4110-433.70-10	SPRING STREET CLEANING 23	MNGT,DESIGN,MEDIA-MAY	\$2,195.64
	600-4640-441.70-10	WTR CONV:BEAUTIFY BLVD	PROJ MNGT,DSGN,MEDIA>MAY	\$823.93
	600-4640-441.70-10	WTR CONV TURF REMVL SIGNS	PROJ MNGT,DSGN,MEDIA>MAY	\$695.91
	600-4640-441.70-10	WTR CONV DROUGHT EQUATN	PROJ MNGT,DSGN,MEDIA>MAY	\$850.00
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>MAY	\$106.25
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>MAY	\$106.25
	600-4640-441.70-10	WTR CONV GARDEN BLCK PRTY	PROJ MNGT,DSGN,MEDIA>MAY	\$531.25
	600-4640-441.70-10	WTR CONV IRRIGATN OUTREAC	PROJ MNGT,DSGN,MEDIA>MAY	\$9,561.04
	600-4640-441.70-10	WTR CONV WSPG 2023	PROJ MNGT,DSGN,MEDIA>MAY	\$148.75
	600-5010-442.70-10	WTR/SWR DRINKNG WTR WEEK	PROJ MNGT,DSGN,MEDIA>MAY	\$4,388.94
	600-5010-442.70-10	WTR/SWR FIRE HYDRANT FLOW	PROJ MNGT,DSGN,MEDIA>MAY	\$2,973.98

	640-5810-447.70-10 600-4640-441.70-10	SOLID WASTE HOLIDAY ADS WTR CONV G3 LANDSCAPES	DSGN,PRJ MNGMT PRNTG-MAY PROJ MNGT,DSGN,MEDIA>MAY	\$704.76 \$1,700.00 \$36,255.62
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50 750-4020-431.50-50 750-4020-431.50-50 572-3110-422.80-80	ENG PLAN & SPEC REVIEW SEWER METERING PROF FEES SFR BUILDING PERMITS FIRE STATION #2 INSPECTN	PROF SRVCS THRU 05/31/23 PROF SRVCS THRU 05/31/23 PROF SRVCS THRU 05/31/23 & TESTING THRU 5/31/23	\$105.00 \$711.75 \$206.50 \$6,000.00 \$7,023.25
TK ELEVATOR CORPORATION	010-1890-413.50-20	BPSC FULL MAINTENANCE	OF ELEVATORS	\$4,548.00 \$4,548.00
TNT SPRINGS INC.	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	STUD, CAM KIT, SPRING BRK (2) UNIVERSAL JOINT #3623 AUTO SLACK #3623 AUTO SLACK #3318 AUTO SLACK #3318 SERVICE CAN #4387 LT BOX #3486 AIR SPRING (2)	RETURN, ASSET #3319 ASSET #3319	(\$241.66) \$155.00 \$83.28 (\$83.28) \$65.76 \$51.30 \$61.88 \$926.20 \$1,018.48
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#1552 - BOLTS AND NUTS	T&E: VEH MAINT	\$84.60 \$84.60
TW ENTERPRISES, INC	620-5210-444.50-99	KNOLLS GENERATOR REPAIR	LABOR AND MILEAGE	\$453.50 \$453.50
ULINE INC.	010-7810-455.20-99	(2) REPLACEMENT SHELVES	LIBRARY USE	\$111.00 \$111.00
UPS	010-3120-422.70-50 010-3010-421.70-50 010-3010-421.70-50	SHIPPING- BOZ FIRE SHIPPING FORENSIC LAB SHIPPING FORENSIC LAB	UPS: FIRE DEPT MISSOULA MISSOULA	\$13.92 \$15.01 \$15.54 \$44.47
VERTEX ELECTRIC, INC	600-4610-441.30-10	HYALITE SOURDOUGH PLANT	POWER QUALITY STUDY	\$4,650.00 \$4,650.00
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10 750-4025-431.50-10 750-4025-431.50-10 750-4025-431.50-10	GIS CONSULTING SVSC GIS CONSULTING SVSC GIS CONSULTING SVSC GIS CONSULTING SVSC	JULY- 7/1/22-7/31/22 APRIL- 4/1/23-4/30/23 MAY- 5/1/23-5/31/23 MARCH- 3/1/23-3/31/23	\$100.00 \$2,090.00 \$3,391.67 \$6,655.00 \$12,236.67
YES COMPOST LLC	600-4640-441.20-99	COMPOST FOR OUTREACH EVEN	(30 BAGS & 5.5 WORM CAST)	\$243.50 \$243.50
				\$1,533,157.24