

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	LEGAL PADS(2), POST ITS	POP UP POST ITS	\$149.40
	010-1410-404.20-10	RUBBER BANDS (2)	FOR FILES	\$9.96
	010-1410-404.20-10	DVDS(2), CDS		\$104.90
	010-1410-404.20-10	USB DRIVES 16GB (25)		\$119.00
	010-1410-404.20-10	DVDS(2 PK)		\$248.38
	010-1410-404.20-10	CALCULATO, COPY PAPER(10)		\$99.34
	010-1410-404.20-10	WASTEBASKET(2)		\$20.68
	010-1410-404.20-10	COPY PAPER(30)		\$186.30
	010-1410-404.20-10	DUPLICATE PAYT CK#234332		(\$69.49)
	010-1410-404.20-10	DUPLICATE PAYT CK#234332		(\$68.80)
	010-1410-404.20-10	DUPLICATE PAYT CK#235125		(\$12.42)
	010-1410-404.20-10	HIGHLIGHTERS, FASTNERS,	POST IT FLAGS, LABELS	\$308.52
	010-1410-404.20-10	TYLENOL, LABELS	BACKORDER FULFILLMENT	\$48.04
	010-1410-404.20-10	(5)PK POST IT FLAGS		\$35.45
	010-1410-404.20-10	(25)USB DRIVES		\$149.75
	010-1410-404.20-10	CLASSIFICATIONS FOLDERS	(1)BX	\$52.99
	010-1410-404.20-10	PENS, NOTE PADS, TAPE,	6X9 ENVELOPES, GLUE STICK	\$142.24
	010-1410-404.20-10	AA BATTERIES		\$23.79
	010-1410-404.20-10	END TAB FILE FOLDERS	(5)BX	\$104.95
	010-1410-404.20-10	AA BATTERIES	6X9 ENVELOPES	\$182.11
				\$1,835.09
A & M FIRE AND SAFETY INC	670-4510-435.20-99	FIRST AID KIT	A&M: PROF BUILDING	\$149.00
				\$149.00
ACE KELLY HALL	600-5030-442.20-99	PRESSURE REDUCING VALVE,	DUAL CHECK AND MORE	\$1,056.00
				\$1,056.00
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA LAWN CARE:ALDER CREEK	MOWING, TRIM, TREE CARE	\$2,130.00
	195-7610-453.50-99	HOA LAWN CARE:ANNIE PARK	MOWING, TRIM, TREE GUARDS	\$307.50
	195-7610-453.50-99	HOA LAWN CARE:BXTRMDW 1-3	MOW, TRIM, GUARD, DOG POT	\$3,907.50
	195-7610-453.50-99	HOA LAWN CARE:BXTR MW PH1	(6)DOGGIE POTS & GARBAGES	\$1,300.00
	195-7610-453.50-99	HOA LAWN CARE:BOULDER CR	MOWING, TRIM, TREE GUARDS	\$1,233.75
	195-7610-453.50-99	HOA LAWN CARE:COTTAGE PK	MOWING & TRIMMING	\$200.00
	195-7610-453.50-99	HOA LAWN CARE:DIAMOND EST	(2)DOGGIE POTS & GARBAGES	\$300.00
	195-7610-453.50-99	HOA LAWN CARE:DIAMOND PK	TREE GUARDS,DOGGIE POTS	\$4,942.50
	195-7610-453.50-99	HOA LAWN CARE:GRAN CIELO	MOWING & TRIMMING	\$1,680.00
	195-7610-453.50-99	HOA LAWN CARE:FERG MEADOW	MOWING & TRIMMING	\$300.00
	195-7610-453.50-99	HOA LAWN CARE:FLNDER CRK	(3)DOGGIE POTS & GARBAGES	\$2,050.00

	195-7610-453.50-99	HOA LAWN CARE:FLNDRS MILL	TREE GUARDS, DOGGIE POTS	\$677.50
	195-7610-453.50-99	HOA LAWN CARE:FOUR PT PK	TREE GUARDS,DOGGIE POTS	\$2,282.50
	195-7610-453.50-99	HOA LAWN CARE:LOYAL GARDN	WEED/FERT APP,DOGGIE POTS	\$6,825.00
	195-7610-453.50-99	HOA LAWN CARE:NORTON RANC	TREE GUARDS, DOGGIE POTS	\$3,210.00
	195-7610-453.50-99	HOA LAWN CARE:OAK SPRNGS	WEED/FERT APP,TREE GUARDS	\$9,191.25
	195-7610-453.50-99	HOA LAWN CARE:SUNDANCE	MOWING & TRIMMING	\$1,100.00
	195-7610-453.50-99	HOA LAWN CARE:LAKES@VALLE	(7)DOGGIE POTS & GARBAGES	\$1,100.00
	195-7610-453.50-99	HOA LAWN CARE:TRADITIONS	TREE GUARDS, DOGGIE POTS	\$1,355.00
	195-7610-453.50-99	HOA LAWN CARE:VALLEY COM	MOWING & TRIMMING	\$200.00
	195-7610-453.50-99	HOA LAWN CARE:VALLEY WEST	TREE GUARDS, DOGGIE POTS	\$1,993.75
	195-7610-453.50-99	HOA LAWN CARE:WESTBROOK	MOW/TRIM, TREE GUARDS	\$987.50
				\$47,273.75
AGENCY LANDSCAPE & PLANNING LLC	010-8010-456.50-10	PARK,REC,ACT TRANS PLAN	AGENCY: PARKS DEPT	\$12,806.25
	195-7610-453.50-10	PRAT PLAN CONSULTANTS	AGENCY LAND: PARKS DEPT	\$9,965.00
				\$22,771.25
ALLEGRA - BOZEMAN	010-1410-404.20-10	#10 ENVELOPES W/CITY	ATTORNEY RET ADDRES(1000)	\$433.50
				\$433.50
AMBIENTE H2O INC	620-5610-445.30-20	BARE SHAFT PUMP ASSY	WAS 3 REPLACEMENT PUMP	\$14,144.58
				\$14,144.58
ASSESSMENT & PSYCHOTHERAPY SERVICES	010-3120-422.50-99	PSYCH EVAL BERRY	7/20/22 5.5 HOURS	\$962.50
	010-3120-422.50-99	PSYCH EVAL LEGLER	7/20/22 5 HOURS	\$875.00
				\$1,837.50
ASTROPHYSICS INC	501-3010-421.80-80	MAGNETROMETER - SECURITY	BPSC EQUIPMENT	\$31,857.00
				\$31,857.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(3) GUN LIGHTS	192,193,194 NEW HIRES	\$456.00
				\$456.00
BANGTAIL BICYCLES	010-3010-421.30-10	(5)PV TUBE 29 X 1.75 RPR	BANGTAIL: POLICE	\$40.00
	010-3010-421.30-10	BLEED REAR BRAKE, HYDR	DISC BRAKE CK	\$25.00
	010-3010-421.20-30	AMBUSH BIKE HLMT	FULL FINGER GLOVES	\$199.99
	010-3010-421.20-30	TACTIC 4 HLMT:TARTAGLIA	BANGTAIL: POLICE	\$120.00
	010-3010-421.20-30	(2) KREST SURVIVOR WIRE	BEAD VESTS	\$100.00
				\$484.99

BECKWITH & KUFFEL INC	620-5610-445.30-20	PARTS TO REBUILD PIT PUMP		\$823.32
				\$823.32
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3503 LAMP		\$181.41
				\$181.41
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(5) ARS FOR NEEDLE DECOMP	BOUND TREE: FIRE	\$54.95
	010-3120-422.20-98	(4) ARS FOR NEEDLE DECOMP	BOUND TREE: FIRE	\$43.96
				\$98.91
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	MTG AD-7/17/22	BZN CHRON: CITY COMM	\$99.00
	010-1110-401.70-10	REQ PROP AD:6/26-7/10	BZN CHRON: CITY COMM	\$120.00
	010-1110-401.70-10	DELINQUENT PROPERTY AD	BZN CHRON: CITY COMM	\$22.00
	010-1110-401.70-10	WTR RENOVATIONS 6/19-7/03	BZN CHRON: CITY COMM	\$270.00
				\$511.00
BOZEMAN MAGAZINE	010-3010-421.70-10	1/4 PG AD ONLINE- AUGUST	BZN MAG: PATROL	\$300.00
				\$300.00
BOZEMAN ROAD RESCUE	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-03306	\$260.00
				\$260.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT/ COLIFRM	07/25/22-WTP	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	07/18/22- WTP	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	07/25/22- WTP	\$14.00
				\$233.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	PERCUREAN GO K9	STRETCH 189	\$59.99
				\$59.99
BRIDGER APPRAISAL INC	195-7610-453.50-10	CILP APPRAISAL	STANDARD PROPERTY C&L	\$1,500.00
	195-7610-453.50-99	HAGGAERTY LAND SWAP APPRA	BRIDGER APPRAISAL: PARKS	\$2,000.00
				\$3,500.00
BROCK WHITE CO LLC	710-6010-449.20-80	CABLE ASSY		\$172.65
				\$172.65
BROWN, CHANAN	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$12.87

				\$12.87
CARQUEST OF LIVINGSTON	710-6010-449.20-80	WASHER FLUID, WIPERS, HYD	FITTINGS	\$165.40
				\$165.40
CARROLL, ASHLEY	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$63.18
				\$63.18
CDW GOVERNMENT INC	010-1910-414.20-20	USB CABLE 8PK	CDW: IT	\$36.62
				\$36.62
CITY OF BOZEMAN	865-0000-201.61-60	JULY MUNI COURT CHECKS	DISBURSEMENT TO COB	\$108,648.57
				\$108,648.57
CITY OF BOZEMAN - VEHICLES	115-3210-423.30-10	JULY VEHICLE MNT BILLNG	2017 WHITE PRIUS	\$45.00
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	FORD AMBULANCE	\$86.66
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$60.00
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$2,817.20
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	08 INTL BUCKET TRUCK	\$118.09
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$118.09
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	2001 FORD CAB + CHASIS	\$118.09
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$118.09
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	2004 F150	\$53.50
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$854.13
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	TORO LAWN MOWER	\$65.68
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2018 CHEVROLET WAGON	\$237.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	UP FIT	\$10.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$862.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$34.04
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$380.70
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$64.59
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$752.13
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$146.87
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$1,070.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$199.80
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$34.52
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2010 FORD ESCAPE WHITE	\$860.28
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$1,418.81
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$47.96
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$1,163.94

010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$28.39
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$95.30
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$99.00
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$23.50
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$41.34
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$115.19
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$72.14
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$352.70
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2004 DODGE DAKOTA PICKUP	\$57.36
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$23.78
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$130.39
010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$509.05
111-4171-433.30-10	JULY VEHICLE MNT BILLNG	2016 1-TON FLATBED	\$1,747.92
111-4171-433.30-10	JULY VEHICLE MNT BILLNG	08 FORD F-550 1 TON DUAL	\$118.09
111-4171-433.30-10	JULY VEHICLE MNT BILLNG	2016 CHEVY COLORADO	\$76.50
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,133.11
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$315.96
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	TIRES	\$1,192.76
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$72.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$72.52
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,211.30
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$270.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$200.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$200.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,436.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.00
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$85.21
640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$130.00
640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,022.66
640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$120.00
670-4510-435.30-10	JULY VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$47.70
670-4510-435.30-10	JULY VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$47.70
111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2019 FREIGHTLINER WATER T	\$62.88
111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2022 CATERPILLAR SKID STE	\$2,497.80
111-4110-433.30-10	JULY VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$178.39
600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2021 CHEVY SILVERADO	\$76.50
600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2016 FORD F-150	\$54.90
600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2016 FORD F150	\$126.00
600-4610-441.30-10	JULY VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$45.00

				\$27,946.21
CK MAY EXCAVATION INC	114-4130-433.80-90	GRIFFIN DRIVE & MANLEY RD	CNST SRVCS THRU 06/30/22	\$670,295.26
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 7/27/22	\$15,990.87
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 7/27/22	\$3,331.43
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 7/27/22	\$3,997.72
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 7/27/22	\$3,331.43
				\$696,946.71
CMI INC	010-3010-421.20-99	(5)BAGS OF 100 MOUTHPIECE	CMI: POLICE	\$190.48
				\$190.48
CONNOR, DELANEY	010-1320-403.60-20	TRANSPORTATION:NADCP CONF	TN:CONNOR:7/24-7/28/22	\$150.47
				\$150.47
CONSTRUCTIVE SOLUTIONS LLC	573-8040-456.80-80	LINDLEY CONSULTING	CONSTRUC SOLU: FACILITIES	\$3,225.00
				\$3,225.00
CORE & MAIN LP	600-5010-442.30-10	SHARP/REPAIR SHELL CUT	& PILOT DRILL (6)	\$3,461.43
				\$3,461.43
CORE TECHNOLOGIES LLC	010-2010-415.20-20	DELL LATITUDE 5530 & DOCK	MDUDERSTADT: HR TECH	\$2,243.93
				\$2,243.93
CPS HR CONSULTING	100-1610-411.70-10	COMM DEVELOP DIRECTOR	BACKGRD CK: PH1: THRU 7/2	\$8,000.00
				\$8,000.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	(3) BREAKFAST BLEND 2LB	D&R COFFEE: CITY HALL	\$55.38
				\$55.38
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	44621	\$1,345.00
	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	44652	\$1,345.00
				\$2,690.00
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	S 6TH RECONSTRUCTN:1%GRT	CONST SRVCS THRU FY22	\$1,231.04
	600-5010-442.80-90	S 6TH RECONSTRUCTN:1%GRT	CONST SRVCS THRU FY22	\$1,416.22
	620-5210-444.80-90	S 6TH RECONSTRUCTN:1%GRT	CONST SRVCS THRU FY22	\$95.69
	114-4130-433.80-90	GRIFFIN DR&MANLEY:1%GRT	CK MAY CNST THRU 6/30/22	\$6,770.66
	504-4130-433.80-90	S 6TH RECONSTRUCTN:1%GRT	OMDAHL CNST THRU 7/25/22	\$1,025.87

	600-5010-442.80-90	S 6TH RECONSTRUCTN:1%GRT	OMDAHL CNST THRU 7/25/22	\$1,180.18
	620-5210-444.80-90	S 6TH RECONSTRUCTN:1%GRT	OMDAHL CNST THRU 7/25/22	\$79.75
	110-4120-433.80-90	2021 STRT IMPV PROJ:1%GRT	KNIFE RIVER THRU 7/28/22	\$7,262.38
	111-4110-433.30-30	2021 STRT IMPV PROJ:1%GRT	KNIFE RIVER THRU 7/28/22	\$7,146.67
	110-4120-433.80-90	2021 STRT IMPV PROJ:1%GRT	KNIFE RIVER THRU 7/28/22	\$147.92
	114-4130-433.80-90	BRIDGER/STORY RECON-GRT1%	CONST SVCS THRU 7/27/22	\$161.53
	114-4130-433.80-90	BRIDGER/STORY RECON-GRT1%	CONST SVCS THRU 7/27/22	\$33.65
	141-4130-433.80-90	BRIDGER/STORY RECON-GRT1%	CONST SVCS THRU 7/27/22	\$40.38
	141-4130-433.80-90	BRIDGER/STORY RECON-GRT1%	CONST SVCS THRU 7/27/22	\$33.65
				\$26,625.59
DOWL	620-5210-444.50-50	BOZEMAN 2022 CIPP PROJS	PROF SRVCS THRU 7/23/22	\$6,903.82
	670-4530-435.80-90	S TRACY STORMWATER IMPRVM	PROF SRVCS THRU 7/23/22	\$1,880.00
	670-4530-435.80-90	DOWNTOWN STRMWATER CIP#6	ENG SRVCS THRU 7/23/22	\$4,033.00
				\$12,816.82
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	STRAIGHTEN DAMAGED LADDER	#3028	\$210.00
				\$210.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL WRF		\$1,125.00
				\$1,125.00
ECO-COUNTER INC	195-7610-453.20-99	BATTERY PACKS FOR COUNTER	GALLAGATOR COUNTER	\$150.00
	195-7610-453.80-30	TRAIL COUNTERS M TRAIL	ASSET # 4443	\$10,785.00
				\$10,935.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 PHASE II/V	SOURDOUGH #B22071493	\$167.00
	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO#B22071121	\$941.00
	600-4610-441.50-99	MT0000161 TCC RAW WATER	WO#B22070528	\$87.00
				\$1,195.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.30-10	VECTOR COMP, PRESSURE WAS	HER GUN AND MORE	\$501.40
				\$501.40
FARSTAD OIL	710-6010-449.20-80	FUEL (2) 55 GAL DRUMS		\$1,521.30
	600-5010-442.20-61	FUEL CARDS JULY-WATER	1ST HALF JULY: (14) CARDS	\$2,897.99
	640-5810-447.20-61	(1133) FUEL 2 DYED	FARSTAD: SOLID WASTE	\$5,030.52
				\$9,449.81

FRONT LINE DESIGN	010-3120-422.20-30	(36) MESH SHORTS	(24) BEANIES, (48) CAPS	\$1,624.20 \$1,624.20
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10 010-1110-401.50-10	DOC 2781104 RECORDING (11) DOCUMENT RECORDING	CLERK&RECORDER:COMMISION GALL COUNTY: CITY COMM	\$32.00 \$384.00 \$416.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	JULY MUNI COURT CHECKS	DISBURSEMENT TO GAL CO	\$5,382.71 \$5,382.71
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY'S REIMBURSEMENT FOR	EMERGENCY FUNDS VICTIM	\$2,329.16 \$2,329.16
GALLATIN VALLEY SOD	195-7610-453.30-30	SOD OF KIRK PARK	PARKS DEPT	\$12.00 \$12.00
GAMETIME	195-7610-453.30-30	PLYGRND EQIP ASSEM	VALLEY WEST PARK	\$2,956.14 \$2,956.14
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR	FINANCE: 7/24/22	\$4,200.00 \$4,200.00
GPS COMMERCIAL CLEANING	010-8040-456.50-30 189-8040-456.50-30	BEALL, SMCC, LINDLEY-JUNE STORY MANSION- JUNE	GPS CLEANING:REC DEPT GPS CLEANING:REC DEPT	\$1,950.00 \$1,150.00 \$3,100.00
GRAINGER	710-6010-449.20-65 710-6010-449.20-65 710-6010-449.20-60	PUSH BROOM HEAD(3) FLOOR SQUEEGEE, BROOM HAN BRASS BLANK TAGS(100PK)	DLE(2)	\$103.59 \$118.12 \$72.39 \$294.10
HACH COMPANY	600-4610-441.20-99 600-4610-441.20-99	(2) REAGENT SET (1)TENSETTE PIPET 1-10 ML	HACH: WTP HACH: WTP	\$203.54 \$416.09 \$619.63
HERRINGTON, J. COLLEEN	010-1320-403.60-20	TRANSPORTATION:NADCP CONF	TN:HERRINGTON:7/24-7/28	\$97.37 \$97.37

HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	FURNISH & INSTALL 4" CONC	4TH AND SHORT	\$450.00
				\$450.00
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#3249 STEEL PIPE		\$68.35
				\$68.35
KELLEY CONNECT	010-8010-456.50-20	SMCC PRINTER USAGE/PAY	CANON C3826I COPIER	\$238.77
	010-8010-456.50-20	SMCC PRINTER PAYMENT	CANON C3826I COPIER	\$163.42
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVG CHG 5/28-6/27/22	\$57.93
				\$460.12
KENYON NOBLE LUMBER CO	620-5610-445.20-99	DENATURED ALCOHOL, GREASE	PAINT, SPACKLING	\$43.96
	111-4110-433.20-65	DIAMOND BLADE		\$139.99
	620-5210-444.20-65	GLASS AND TILE BIT		\$12.79
	600-5010-442.20-65	PUSH BROOM		\$19.99
	620-5210-444.20-99	GORILLA WOOD GLUE		\$7.69
	111-4110-433.30-20	SAFETY OUTLETS FOR GREEN	SHED(3)	\$15.87
	111-4171-433.20-65	SCREWS, LEVELER(2) AND	MORE	\$221.96
	111-4110-433.20-30	HARDSHEL KNEE PADS		\$36.99
	670-4510-435.20-99	FLEXILE COUPLING	LOCTITE PLASTIC BONDER	\$17.88
	010-3120-422.20-99	FOAM EAR PLUGS 100PR	KENYON: FIRE ST 2	\$19.79
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$4.50
	195-7610-453.20-99	RD ADAPTER	PARKS DEPT	\$1.49
	195-7610-453.20-99	HEX BOLT(2)	PARKS DEPT	\$25.48
	195-7610-453.20-99	DRILL BIT (2) AND LOCTITE	PARKS DEPT	\$43.07
	195-7610-453.20-99	CARRIAGE BOLT(4), WASHER2	(12)& NUTS (4)PARKS DEPT	\$15.08
	195-7610-453.20-99	BOX SCOTTS PAPER TOWEL	PARKS DEPT	\$16.49
	195-7610-453.20-99	GEL EPOXY	PARKS DEPT	\$7.39
	195-7610-453.20-99	RED PLUNGER& GLOVES(2)	PARKS DEPT	\$37.47
	195-7610-453.20-99	BRD FLEX	PARKS DEPT	\$6.99
	195-7610-453.30-20	5LB BRONZE TORX DRVE(2)	BOGERT BANSHELL REPAIR	\$101.98
	195-7610-453.30-20	(50) 12' CA/ACQ BROWNTONE	BOGERT BANSHELL REPAIR 2	\$1,149.99
	195-7610-453.30-20	(20) 12' CA/ACQ BROWNTONE	BOGERT BANSHELL REPAIR 3	\$439.60
	195-7610-453.30-20	VARIOUS MARKER/PENCIL/CHK	BOGERT BANSHELL REPAIR 4	\$27.83
	195-7610-453.30-20	5LB BRONZE TORX DRIVE	BOGERT BANSHELL REPAIR 5	\$50.99
	195-7610-453.30-30	(5) ZINC SAFTY 25' SJEOW	KENYON: PARKS DEPT	\$70.94
	195-7610-453.30-20	5LB TORX DRIVE,12' CA-B/C	KENYON:PARKS:BANDSHELL	\$88.78
	195-7610-453.30-20	(32) 16' BROWNTONE	KENYON:PARKS:BANDSHELL	\$969.28
	195-7610-453.30-30	BROAD HINGE	KENYON: PARKS DEPT	\$13.99
	195-7610-453.30-20	(15) 16' BROWNTONE	KENYON:PARKS:BANDSHELL	\$454.35

	600-5030-442.20-99	(4) 2" RIGID FOAM BOARDS	KENYON: WATER	\$178.52
	111-4110-433.20-99	(4) MARKING WAND	KENYON : STREETS	\$171.96
				\$4,413.08
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	PANCAKE TICKETS	KIWANIS CLUB:PARKS & REC	\$100.00
	010-8010-456.70-55	APRIL-JUNE DUES/MEALS	KIWANIS CLUB:PARKS & REC	\$160.00
	010-8010-456.70-55	DUES AND MEMBERSHIP	QUARTERLY JULY-SEPTEMBER	\$420.00
				\$680.00
KNIFE RIVER	110-4120-433.20-50	PLANT MIX (5.18 TN)		\$362.60
	110-4120-433.20-50	PLANT MIX (7.96 TN)		\$557.20
	110-4120-433.80-90	2021 STREET IMPRVMT PROJ	PROF SRVCS THRU 7/28/22	\$718,975.78
	111-4110-433.30-30	2021 STREET IMPRVMT PROJ	PROF SRVCS THRU 7/28/22	\$707,520.69
	110-4120-433.80-90	2021 STREET IMPRVMT PROJ	PROF SRVCS THRU 7/28/22	\$14,644.53
	620-5210-444.20-50	(36) FLOWABLE FILL	KNIFE RIVER: SEWER	\$4,170.00
				\$1,446,230.80
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	8000 PCS 223 DUTY N TRAIN	AMMO	\$3,800.00
				\$3,800.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(11) 5GAL BIG SPRING H2O	LEHRKINDS: SOLID WASTE	\$100.10
	640-5810-447.50-99	EQUIP RENTAL- COOLER JULY	LEHRKINDS: SOLID WASTE	\$11.00
				\$111.10
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.70-90	WATER COOLER RENT	6/1/2022 - 6/30/2022	\$11.00
				\$11.00
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	S 5TH AVE & W COLLEGE ST	\$1.71
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	MANLEY RD: COB-266	\$228.99
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	1901 TSCHACHE ST: COB-185	\$369.61
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	MANLEY RD: COB-260	\$660.47
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	MANLEY RD: COB-13	\$253.99
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	MANLEY RD: COB-ADA5	\$640.28
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	RENOVA LN/AGATE AV:COB410	\$101.25
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	N COTTONWOOD RD:COB-85	\$279.29
	195-7610-453.50-20	PORTA POTTY SERVICES-JULY	S FLOWLR AV/W BABCK:COB54	\$2.13
	195-7610-453.50-20	DUPLICATE PAY CK#237226	RENOVA LN/AGATE AV:COB410	(\$309.25)
	010-3010-421.50-99	1100 S ALASKA JULY	LITTLE STINKERS: POLICE	\$133.00
				\$2,361.47

LUBE ALLEY	010-3120-422.30-10	OIL CHANGE 2017	FORD TRUCK	\$48.15
				\$48.15
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$30.42
				\$30.42
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-99	(2) O2 SENSORS	(3) SENSOR CAPS REPLACE	\$274.85
				\$274.85
MIDLAND IMPLEMENT	195-7610-453.30-30	(6)LASCO COUPLING	PARKS DEPT	\$65.04
	195-7610-453.30-30	HUNTER GLOBE FXF	PARKS DEPT	\$128.10
	195-7610-453.30-30	(3) LASCO COUPLING	MIDLAND: PARKS DEPT	\$168.97
				\$362.11
MISC - ACCOUNTING	010-0000-201.60-50	REFUND:BITE OF BOZEMAN	CLEANING DEPOSIT 8/03/22	\$200.00
	010-0000-344.26-00	REFUND SWIM CNTER-PRORATE	PUNCH FEE - 3 PUNCHES	\$9.99
	010-0000-344.26-00	REFUND SWIM CNTER-PRORATE	PUNCH PASS - 9 PASSES	\$37.50
	010-0000-344.26-00	REFUND SWIM CNTER-PRORATE	ANNUAL PASS - 5 MONTHS	\$67.09
	189-0000-201.60-15	STORY MANSION DEP-7/30/22	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-7/28/22	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/31/22	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/30/22	BEALL CENTER DEPOSIT	\$150.00
	010-0000-344.31-10	LOCKER RENTAL REFUND	SWIM CENTER	\$60.00
	010-0000-344.31-10	LOCKER RENTAL REFUND	PRORATED-SWIM CENTER	\$26.68
				\$1,501.26
MISC - ACCT REC	010-0000-387.50-00	REIMBUR PARK USE LICENSE	BOND:VALLEY MEADOWS PK	\$500.00
				\$500.00
MISC - COURT	865-0000-201.61-60	JULY MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	JULY MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	JULY MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	JULY MUNI COURT CHECKS	BOND REFUND	\$500.00
				\$2,765.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	261910	\$24.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	16070	\$74.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	20700	\$46.92

	600-0000-201.90-00	UTILITY CR BAL REFUND	141500	\$107.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	259160	\$65.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	269270	\$44.35
				\$363.54
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	CONTRIBUTION-C.WINN	NOT PAID ON JULY PAYROLL	\$340.36
				\$340.36
MMCT & FOA	010-1220-402.70-55	MMCT&FOA DUES 7/22-6/23	MAAS:CITY CLERK	\$50.00
	010-1220-402.70-55	MMCT&FOA DUES 7/22-6/23	CHAMBERS: CITY CLERK	\$50.00
				\$100.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-7810-455.12-37	LIBRARY VOLUNTEER FY22	Q4 WORKERS COMP	\$28.29
	010-8910-471.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$527,343.00
	600-5010-442.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$79,016.00
	600-4610-441.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$79,016.00
	620-5210-444.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$72,397.00
	620-5610-445.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$72,397.00
	640-5810-447.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$77,536.00
	650-3310-424.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$17,816.00
	670-4510-435.70-70	LIABILITY ASSESSMENT PMT	FY22/23 LIABILITY INSURAN	\$16,241.00
				\$941,790.29
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	AUDIO,PFT,EKG,PPD, HEPB,	ETC, FIREFIGHTER PHYSICAL	\$772.00
	010-3120-422.50-80	AUDIO,PFT,EKG,PPD, HEPB,	ETC, FIREFIGHTER PHYSICAL	\$672.00
	010-3120-422.50-80	AUDIO,PFT,EKG,PPD, HEPB,	ETC, FIREFIGHTER PHYSICAL	\$672.00
	640-5810-447.50-80	PRE EMPLOYMENT EXAM- HEPB	SOLID WASTE	\$100.00
	620-5610-445.50-80	DOT EXAM	WRF	\$150.00
				\$2,366.00
MONTANA OIL SUPPLY	600-5010-442.20-61	DIESEL EXHAUST FLUID		\$269.90
				\$269.90
MONTANA SUPREME COURT	010-1310-403.60-10	REG:COLJ CONFERENCE'22	HELENA:NELSON:8/23-8/25	\$250.00
				\$250.00
MONTOYA, ELISABETH	010-1320-403.50-10	DEFENSE COUNSEL JULY 22	(5)HOURS	\$310.00
				\$310.00

MOODY'S INVESTORS SERVICE, INC.	572-3110-422.50-10	BOND COUNCIL ISSUANCE	FEE	\$19,000.00
				\$19,000.00
MOUNTAIN SUPPLY CO	195-7610-453.30-30	FLUSH BUSHING	PARKS DEPT	\$4.95
	620-5230-444.20-99	10' PVC PIPE	MOUNTAIN SUP: SEWER	\$166.50
				\$171.45
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-02931	\$145.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-02943	\$145.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-02931	\$145.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-02931	\$145.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-02634	\$145.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS22-064481	\$145.00
				\$870.00
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.70-99	SEWAGE COVID TESTING AGMT	SRVS THRU 6/1-6/30/2022	\$82,605.59
	620-5610-445.50-10	COB/MSU WRF PILOT PROJECT	WETLAND TREATMENT TECH	\$50,000.00
				\$132,605.59
MT LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	CONTRIBUTION-LAND USE	PUBLIC RELATIONS	\$2,719.00
				\$2,719.00
NAPA AUTO PARTS	010-3120-422.30-10	(6) DEF FLUID	NAPA: FIRE	\$83.94
	195-7610-453.30-10	FRONT SIGNAL LIGHT	PARKS DEPT	\$4.11
	640-5810-447.20-99	PENETRANT, AIR FRESHENERS	ARMORALL, GROMMET	\$36.06
				\$124.11
NEO SOLUTIONS, INC	620-5630-445.20-40	(41,400) TOTES NS4413	POLYMER	\$61,644.60
				\$61,644.60
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$39.78
	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$32.50
				\$72.28
NORMONT EQUIPMENT CO.	710-6010-449.20-80	(2)HEATER BLANKET, GLUE	NORMONT: VEH MAINT	\$678.23
	710-6010-449.20-80	#3965 TRANSFER PUMP		\$366.72
				\$1,044.95
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	ADAPTERS(2), THREAD TAPE	-2	\$37.73

	600-5060-442.20-99	(3) 1.5" & (2) 2" METERS	NW PIPE FITTING: WATER	\$4,035.71
				\$4,073.44
NORTHWESTERN ENERGY	010-1890-413.40-40	901 N ROUSE AVE	GD1787 3849147-8	\$1,540.78
	010-1890-413.40-10	901 N ROUSE AVE	GD1787 3849147-8	\$1,634.09
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$130.90
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$55.92
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,508.07
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$709.70
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$106.48
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$22.26
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$33.39
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.00
	010-1820-413.40-40	34 N ROUSE	#GA118535 0722066-8	\$505.07
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$51.31
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$35.76
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$31.53
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$120.42
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$678.99
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$4,584.39
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$27.70
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$26.81
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$26.81
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$26.81
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$11.41
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$11.41
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$11.40
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.13
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.13
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.11
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$6.90
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$6.90
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$6.90
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$25.34
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$25.34
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$25.34
	195-7610-453.40-10	COOPER PARK IRR	0724021-1	\$45.10
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,108.27
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$194.58
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$283.88

195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$25.44
195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$27.19
128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.97
195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.12
195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$21.55
620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$67.13
600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.21
600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$34.83
600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$66.85
111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$6.00
620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$128.72
010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$29.49
010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$39.56
010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$6.00
111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$38.60
111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.00
111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$28.30
111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.00
111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.00
195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$71.29
195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$33.32
010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$74.19
010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$38.56
195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$253.10
620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$113.22
620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$34.38
600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$148.55
600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$63.38
600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$365.17
195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.60
111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$11.27
111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$77.97
650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$951.44
650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$212.76
111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$48.10
111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$1.99
195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$141.73
111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$209.43
111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$38.62

111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$94.86
111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$63.30
710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,209.38
710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$353.40
111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNAL	ET60726975:1856821-2	\$113.31
111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$34.31
111-4110-433.40-10	TRAFFIC SIGNAL 19TH&COLLEG	ET59343809:1880953-3	\$36.99
195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$48.86
195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$11.02
228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$265.57
111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$55.64
214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$321.55
620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$55.59
620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$25.32
111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$33.92
111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$19.51
195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$19.50
620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$19.50
600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$19.50
112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$19.50
111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$8.33
195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$8.33
620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$8.32
600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$8.32
112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$8.34
233-4150-433.40-10	SID712:N FALLN E SDE CTNWD	ET89421703:2022937-3	\$19.54
206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,302.82
209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,418.69
212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,378.15
215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$308.73
217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$466.18
232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$6.00
600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,304.20
224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$181.00
111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.33
158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$42.46
158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$69.13
235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$144.82
232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$56.95
195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$68.09
241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$25.13

600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$4,364.35
239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$89.82
195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$66.82
195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$28.19
111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$33.69
111-4110-433.40-10	COTTWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$40.67
111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$67.78
111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$37.26
158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$27.35
158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$31.11
111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$66.40
111-4150-433.40-10	COTTWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$16.70
111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$131.80
111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$130.02
111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$56.95
195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$68.73
242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$14.59
195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$75.97
240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$13.26
710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$80.11
111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$54.95
111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$71.57
111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$64.25
111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$35.02
010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$250.82
010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$96.48
220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$337.73
010-1890-413.40-10	901 N ROUSE AVE TEMP	DG89198816::5/13-6/12/22	\$409.16
010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-5/13-6/14/22	\$92.71
245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$0.70
245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$10.53
111-4110-433.40-10	IRR WELL 8TH&KICH MEDIAN	2149177-4	\$6.72
111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.76
189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$70.45
189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$20.46
600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$63.10
211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,360.10
207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,412.64
111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$52.02

	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$62.71
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,436.24
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$572.15
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,352.60
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$181.23
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$56.26
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,056.72
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,594.83
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$16.22
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$45.19
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$255.83
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.76
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$362.70
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$462.10
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$63.24
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$29.14
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$124.07
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$83.04
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$615.44
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$214.95
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$21.88
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$54.04
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$127.56
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$35.80
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.35
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.74
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.37
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.95
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$17.93
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.74
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$23.22
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$83.15
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$43.53
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$72.54
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$33.86
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$48.53
				\$54,843.50
O'NEILL, LAUREN	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$60.84
	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$45.00

				\$105.84
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU FY22	\$121,873.21
	600-5010-442.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU FY22	\$140,205.61
	620-5210-444.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU FY22	\$9,473.63
	504-4130-433.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU 7/26/22	\$101,561.01
	600-5010-442.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU 7/25/22	\$116,838.00
	620-5210-444.80-90	2021 S 6TH RECONSTRUCTION	CONST SRVCS THRU 7/25/22	\$7,894.69
				\$497,846.15
ORKIN PEST CONTROL	010-8040-456.50-30	PEST CONTROL E CUTRIS	ORKIN: REC DEPT	\$127.00
	010-8040-456.50-30	MOSQUITO CONTROL:E CURTIS	ORKIN: RECREATION DEPT	\$87.00
	010-8040-456.50-30	PEST CONTROL: E CURTIS	ORKIN: RECREATION DEPT	\$127.00
	010-8040-456.50-30	MOSQUITO CONROL:E CURTIS	ORKIN: RECREATION DEPT	\$87.00
				\$428.00
OWENHOUSE HARDWARE	111-4171-433.20-65	STIHL BLADES(2)		\$31.98
	010-3120-422.20-99	GAS GRILL FOR BPSC		\$1,129.00
	111-4110-433.30-30	PORTABLE AC UNIT STREETS	STREETS OFFICE	\$469.99
	010-3120-422.20-99	BOLTS FOR E4 LADDER	ACE HARDWARE: FIRE	\$1.07
	195-7610-453.20-99	HEARING PROTECTION	PARKS DEPT	\$79.99
	195-7610-453.20-99	AIRCRAFT BIT, BLACK OXIDE	PARKS DEPT	\$30.98
	195-7610-453.20-99	(9)HARDWARE	PARKS DEPT	\$26.91
	195-7610-453.20-99	COUPLHOSE	PARKS DEPT	\$6.99
	195-7610-453.20-99	HOSE NOZZLE 7PAT	PARKS DEPT	\$18.99
	010-7210-452.20-99	HOSE NOZZLE 7PAT, VALVE	FLOAT COOLER	\$37.98
	010-7210-452.20-99	AIR FILTER,SPARK PLUG,	FILTER,TRIMMER KIT, ETC	\$116.89
	195-7610-453.30-30	(4) HARDWARE	ACE HARDWARE: PARKS DEPT	\$10.36
	195-7610-453.30-30	(20) NUTS FOR VALLEY WEST	ACE HARDWARE: PARKS DEPT	\$7.40
	010-7210-452.20-65	COUPLING AND HEX JAW	ACE HARDWARE: CEMETERY	\$48.96
	640-5810-447.20-65	HEX BUSH FOR HOTSY	ACE HARDWARE: SOLID WASTE	\$9.18
	640-5810-447.20-65	HEX BUSH FOR HOTSY RETURN	AND PURCHASED NEW	\$3.59
	600-4610-441.20-99	(1) SQ HEAD PLUGS 1/4"	ACE HARDWARE: WTP	\$5.99
	600-4610-441.20-99	(1) STRING TRIMMER KIT	ACE HARDWARE: WTP	\$299.99
				\$2,336.24
PAZ-SOLIS, ALICIA	010-1310-403.50-10	SPANISH/ENGLISH INTERPRET	ALVAREZ, GARCIA, GUEVARA	\$240.00
				\$240.00
PEDIATRIC EMERGENCY STANDARDS INC	010-3120-422.70-55	PRE HOSP SUBSCRIPTION	8/22/22-8/21/2023	\$1,254.75

				\$1,254.75
PERSONALIZE IT	010-1110-401.20-10	ENGRAVED NAME PLATE	CLAIR MORRISON: PLANNING	\$15.00
	010-1110-401.20-10	ENGRAVED NAME PLATE	CHRIS EGNATS:PLANNING	\$15.00
				\$30.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$7,082.50
				\$7,082.50
PLATT	111-4171-433.30-10	(10) BUS FUSEHOLD RET	CREDIT 2G85765	(\$1,236.69)
	111-4171-433.30-10	(10) BUS FUSEHOLD RET	CREDIT 2G85798	(\$1,236.69)
	232-4150-433.30-30	ELITE LT BULBS (2)		\$104.73
	232-4150-433.30-30	ELITE LT BULBS(8)		\$418.92
	111-4171-433.20-65	MINI COBRA METER TESTING	TOOL	\$26.94
	232-4150-433.30-30	OVERHEAD DECOR LUMINAR	NORTON RANCH	\$1,464.45
	111-4171-433.30-30	OVERHEAD DECOR LUMINAR	-2	\$1,464.45
	210-4150-433.30-30	OVERHEAD DECOR LUMINAR	DAVIS/TROUT MDW	\$738.59
	111-4171-433.30-30	LUMILITE REPLACEMENT HEAD	19TH & STUCKY - HIT & RUN	\$660.94
				\$2,405.64
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4042 FLAT REPAIR		\$31.80
				\$31.80
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	OIL, PROPANE(8)		\$30.99
	600-5010-442.20-61	PROPANE(2.5)		\$9.98
	600-5030-442.20-99	BOW RAKE		\$24.99
	600-5030-442.20-99	GRASS SEED MIX (20LB)		\$64.99
	111-4110-433.20-99	(10) MILK CRATES	MURDOCHS: STREETS	\$161.90
	620-5210-444.30-20	(2) ROUND UP	MURDOCHS: SEWER	\$32.78
	111-4110-433.20-99	L & G TRACTOR BATTERY	MURDOCHS: STREETS	\$32.99
	600-5010-442.20-99	(2) UTILITY JUG W/ SPOUT	MURDOCHS: WATER	\$69.98
	640-5810-447.20-99	CLEVIS SCREW 1/2"	MURDOCHS: SOLID WASTE	\$11.99
				\$440.59
RIDGE CENTER LLC	750-4090-431.70-90	(6)MONTH'S RENT:JULY-DEC	7 E BEALL ST	\$44,395.98
				\$44,395.98
RITCHIE MANNING LLP	010-3010-421.50-10	LEGAL COUNSEL FOR	GENERAL EMPLOYMENT MATTER	\$450.00
				\$450.00

ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN	ADMIN SVCS THRU 7/9/22	\$1,357.67 \$1,357.67
SAVERUD, ANNA	010-1410-404.20-10	EZ REACH GARBAGE PICKUP	TOOLS(2)	\$19.98 \$19.98
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-99	SINGLE FACE 1X3 FOOT	HEIGHT CHART BPSC	\$75.00 \$75.00
SIMKINS-HALLIN LUMBER CO	111-4110-433.30-30	(2) WHITEWOOD, BIT HOLDER	SIMKINS: STREETS	\$27.17 \$27.17
SNOW CREST CHEMICALS	620-5630-445.50-20	CLOSED SYSTEM TREATMENT	-10	\$816.00 \$816.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80 710-6010-449.20-80	(12) FLAT WASHER #4363 - FLANGE KIT WASHER	(12) CAP SCREW, FREIGHT CAPSCREW, PUMP, FREIGHT	\$73.12 \$3,296.81 \$3,369.93
STAY GREEN SPRINKLERS INC	195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99 195-7610-453.50-99	HOA SET RAIN DELAY/WWP HOA IRRIGATION:CREEKWD PK HOA IRRIGATION:SOUTHBRIDG HOA IRRIGATION:BM 10-ACRE HOA IRRIGATION:GRAN CIELO HOA IRRIGATION:BXTR MDWS HOA IRRIGATION:WEST WINDS HOA IRRIGATION:GRAN CIELO HOA IRRIGATION:COTTAGE PK	REPAIR MAIN LINE BREAK 2022 START-UP-PARTS/LABOR TROUBLESHOOT PARTS/LABOR TROUBLESHOOT LABOR SERVICE STOP, NOZZLE SERVICE STOP 7/21 SERVICE STOP 7/21/22 TROUBLESHOOT PARTS/LABOR FIX VALVE:PARTS/LABOR	\$75.00 \$322.50 \$401.77 \$464.84 \$87.50 \$75.00 \$75.00 \$487.50 \$260.67 \$2,249.78
SUMMIT STORAGE, LLC.	010-1220-402.70-90	STORAGE 7/2022-6/2023 639	SUMMIT: CITY CLRK	\$1,968.00 \$1,968.00
SUPPLY SQUAD	010-3010-421.20-10 010-3010-421.20-99	(4) 3 PK 8GB USB (2) COMBO CUTLERY	SUPPY SQUAD: POLICE STATION 1	\$94.36 \$39.98 \$134.34
SUTPHEN CORPORATION	710-6010-449.20-80	CENTER BONDED ISOLATOR(2)	#3597	\$47.55

				\$47.55
SWISSDETAIL, INC.	111-4110-433.50-99	S. ADLINGTON 2016 HONDA	ODYSSEY- PAINT REMOVAL	\$300.00
				\$300.00
TARTAGLIA, PETE	010-3010-421.20-30	REIMBURSE BOOT PURCHASES	BZN RNNG, REI \$2.00 OVER	\$300.00
				\$300.00
TETRA TECH INC	641-0000-233.00-00	21 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 07/1/22	\$12,199.79
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SRVCS THRU 07/1/22	\$7,229.54
				\$19,429.33
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	SINGLE SIDED DIBOND SIGN	PARKS DEPT	\$95.00
	195-7610-453.50-20	SINGLE SIDED COROPLAST	SIGNS (25) PLUS DEISGN	\$605.00
				\$700.00
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW	SUBSCRIPTION	\$2,541.13
	100-1610-411.70-20	MONTHLY WESTLAW	SUBSCRIPTION	\$198.00
				\$2,739.13
TLC SEPTIC SERVICES	195-7610-453.50-20	RELOCATION OF PORTA POTTY	(2) PARKS DEPT	\$70.00
				\$70.00
TRACTOR & EQUIPMENT CO.	111-4110-433.80-20	#4442 - TOWMASTER T-10DT	SERIAL 4KNBT2822NL 162632	\$11,853.60
				\$11,853.60
UL LLC	010-3120-422.50-20	GROUND LADDER TESTING	#1-#4	\$7,795.50
				\$7,795.50
ULINE INC.	710-6010-449.20-65	WHITE LASER LABELS 1200BX	UNLINE: VEH MAINT	\$48.00
				\$48.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB,	PARKER PD, COLORADO	\$28.77
				\$28.77
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	RETURN/SHIP BPSC LOCKS	UPS: POLICE	\$54.44
				\$54.44

UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-20	BODY WORN CAMERA EQUIP	(14) WITH CLOUD STORAGE	\$23,784.88
				\$23,784.88
WEX BANK	115-3210-423.20-61	JULY FUEL CARDS:BUILDING	0496-00-181426-8	\$425.99
	010-7210-452.20-61	JULY FUEL CARDS:CEMETERY	0496-00-181427-6	\$822.08
	750-4020-431.20-61	JULY FUEL CARDS:ENG	0496-00-181428-4	\$327.95
	010-3110-422.20-61	JULY FUEL CARDS:FIRE ADM	40%-0496-00-181431-8	\$1,504.62
	010-3120-422.20-61	JULY FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$2,256.94
	010-1910-414.20-61	JULY FUEL CARDS:IT DEPT	0496-00-181433-4	\$277.16
	650-3320-424.20-61	JULY FUEL CARDS:PARKING	0496-00-181434-2	\$230.50
	100-1610-411.20-61	JULY FUEL CARD-PLANNING	0496-00-181436-7	\$323.94
	010-3010-421.20-61	JULY FUEL CARDS:PATROL	0496-00-181437-5	\$14,618.90
	125-3040-421.20-61	JULY FUEL CARDS:DTF	0496-00-181437-5	\$375.91
	750-4010-431.20-61	JULY FUEL CARD-PW	0496-00-18452-4	\$53.15
	010-8250-459.20-61	JUL FUEL CARDS:SUSTAINBLT	0496-00-562213-9	\$104.01
	010-8010-456.20-61	JULY FUEL CARD-RECREATION	0496-00-181448-2	\$96.41
				\$21,417.56
				\$4,408,825.96