

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-1410-404.50-20	SERVICE CALL FOR	RICOH COPIER MPC3504	\$100.00	
	010-1410-404.50-20	18558-01: COPIER RICOH	+OVERAGE: 8/25/22-9/24/22	\$103.29	
	010-1410-404.20-10	2HOLE PUNCH, TAPE	DISPENSER, COPY PAPER(2)	\$239.28	
	010-1410-404.20-10	ELECTRIC STAPLER		\$39.72	
	010-1410-404.20-10	PENS(2), FASTENERS(6)		\$148.90	
	010-1410-404.20-10	8 TAB DIVIDERS		\$10.89	
	010-1410-404.20-10	DRAWER ORGANIZER		\$10.24	
	010-1410-404.20-10	CDS(2)		\$50.46	
	010-1410-404.20-10	2 HOLE PUNCH, CALL BELL	BOOKENDS	\$13.40	
	010-1410-404.20-10	A-Z GUIDES FOR FILES		\$59.99	
	010-1410-404.20-10	TAPE FOR LABEL MAKER(2)		\$33.64	
					\$809.81
	A & M FIRE AND SAFETY INC	111-4110-433.20-99	FIRST AID SUPPLIES	A&M: SHOPS COMPLEX	\$39.20
600-5010-442.20-99		VARIOUS VENDING SUPPLIES	A&M FIRE: WATER	\$62.70	
				\$101.90	
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	KIT, NEW HEAD, REMACHINE	STAGE, REPAIR:ASSET 3838	\$2,370.00	
				\$2,370.00	
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8030-456.20-40	(2) PH DOWN 50#	SWIM CENTER	\$320.00	
				\$320.00	
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA LAWN CARE:ALDER CREEK	MOWING, TRIMMING, FERT	\$5,745.00	
	195-7610-453.50-99	HOA LAWN CARE:ANNIE PARK	MOWING & TRIMMING	\$225.00	
	195-7610-453.50-99	HOA LAWN CARE:BXTRMDW 1-3	MOW, TRIM, GUARD, DOG POT	\$3,870.00	
	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 & TRIMMING	\$1,200.00	
	195-7610-453.50-99	HOA LAWN CARE:COTTAGE PK	MOWING & TRIMMING	\$150.00	
	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	\$4,500.00	
	195-7610-453.50-99	HOA LAWN CARE:GRAN CIELO	MOWING & TRIMMING, FERTIZ	\$3,880.00	
	195-7610-453.50-99	HOA LAWN CARE:FERG MEADOW	MOWING & TRIMMING	\$225.00	
	195-7610-453.50-99	HOA LAWN CARE:FLNDR CRK	(3)DOGGIE POTS & GARBAGES	\$2,050.00	
	195-7610-453.50-99	HOA LAWN CARE:FLNDRS MILL	MOWING, TRIM, DOGGIE POTS	\$1,330.00	
	195-7610-453.50-99	HOA LAWN CARE:FOUR PT PK	MOWING, TRIM,DOGGIE POTS	\$4,690.00	
	195-7610-453.50-99	HOA LAWN CARE:LOYAL GARDN	MOWING, TRIM, DOGGIE POTS	\$2,177.50	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA LAWN CARE:NORTON RANC	MOWING, TRIM, DOGGIE POTS	\$3,045.00
	195-7610-453.50-99	HOA LAWN CARE:OAK SPRNGS	MOWING, TRIM, FERT	\$7,920.00
	195-7610-453.50-99	HOA LAWN CARE:SUNDANCE	MOWING & TRIMMING, FERTIZ	\$2,360.00
	195-7610-453.50-99	HOA LAWN CARE:LAKES@VALLE	MOW, TRIM, (7)DOGGIE POTS	\$1,600.00
	195-7610-453.50-99	HOA LAWN CARE:TRADITIONS	MOWING, TRIM, DOGGIE POTS	\$1,810.00
	195-7610-453.50-99	HOA LAWN CARE:VALLEY COM	MOWING & TRIMMING	\$150.00
	195-7610-453.50-99	HOA LAWN CARE:VALLEY WEST	MOW, TRIM, (8)OGGIE POTS	\$1,675.00
	195-7610-453.50-99	HOA LAWN CARE:WESTBROOK	MOWING & TRIMMING	\$980.00
				\$51,182.50
AFFION PUBLIC, LLC	010-1210-402.70-10	RECRUITING FOR NEW ACM	PROF SRVCS INV 1 OF 3	\$9,333.33
				\$9,333.33
ALCOHOL MONITORING SYSTEMS, INC	010-0000-383.00-00	WIRELESS BASE STATIONS	CONTINUOUS ALCOHOL MONITO	\$2,947.10
	010-1320-403.50-80	DRUG TESTING VETS COURT	(93)CAM DAILY MONITOR FEE	\$397.11
	010-1320-403.50-80	(78)CAM DAILY MONITOR FEE	(15)WBS DAILY MONITOR FEE	\$348.06
				\$3,692.27
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	SEP ADMIN FEES	ALLEGIANCE 8/28-9/27	\$420.00
				\$420.00
ALLEGRA - BOZEMAN	100-1610-411.20-10	TRI-FOLING BROCHURES(250)	PLANNING	\$30.18
	010-3010-421.20-99	(250) BC - TIM WENTHE	ALLEGRA: ANIMAL CONTROL	\$30.95
	115-3210-423.20-10	OFFICE SUPPLIES	SPLIT-BLDG AND PLANNING	\$141.98
	100-1610-411.20-10	OFFICE SUPPLIES	SPLIT-BLDG AND PLANNING	\$90.40
				\$293.51
ALLIED 100 LLC.	111-4110-433.20-99	(2) FIRST AID KITS	ALLIED: STREETS	\$62.31
				\$62.31
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWELS, UNIFORM LAUNDRY	ALSCO: VEH MAINT	\$141.98
	650-3330-424.20-99	3X5&4X6 WALNUT MAT	ALSCO: PARKING	\$15.61
	650-3330-424.20-99	3X5&4X6 WALNUT MAT	ALSCO: PARKING	\$15.61
	650-3330-424.20-99	3X5&4X6 WALNUT MAT	ALSCO: PARKING	\$16.54
	650-3330-424.20-99	3X5&4X6 WALNUT MAT	ALSCO: PARKING	\$15.61
				\$205.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALTITUDE TRAINING ASSOCIATES, LLC.	670-4510-435.50-99	SPONSORSHIP FOR ONLINE	STORMWATER TRAINING	\$2,000.00
				\$2,000.00
AMERIGAS	640-5810-447.40-41	500 GAL PROPANE TANK	RENTAL 9/2022 - 8/2023	\$126.74
				\$126.74
ARBITRAGE COMPLIANCE SPECIALISTS	571-8210-459.50-10	ARBITRAGE REBATE TI REV	MIDTOWN URD SERIES 2020	\$600.00
	501-3010-421.50-10	ARBITRAGE REBATE GO BOND	GO SERIES 2019	\$600.00
				\$1,200.00
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH EVAL SCREENING	7.3HRS:WEBB:9/30/2022	\$1,277.50
				\$1,277.50
AUTHORIZE.NET	010-8010-456.70-99	(720) SPORTSMAN PAYMENT	GATEWAY FEES-JUNE	\$109.50
	010-8010-456.70-99	(1,453) SPORTSMAN PAYMENT	GATEWAY FEES-JULY	\$183.55
	010-8010-456.70-99	(1,397) SPORTSMAN PAYMENT	GATEWAY FEES-AUGUST	\$178.45
	010-8010-456.70-99	(459) SPORTSMAN PAYMENT	GATEWAY FEES-SEPT	\$79.15
				\$550.65
AVI SYSTEMS, INC	501-3010-421.20-10	(2) MIC BASE	BPSC SOUND EQUIPMENT	\$513.28
				\$513.28
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	(2) STRYKE PANTS		\$146.00
	010-3120-422.20-30	EMBROIDERED POLO		\$63.00
	010-3120-422.20-30	EMBROIDERED POLO(2)		\$98.00
	010-3120-422.20-30	BELT, NAME BAR, DRESS	SHOES	\$86.20
	010-3140-422.20-30	(3) EMBROIDERED SHIRTS	(3) PANTS	\$417.00
	010-3110-422.20-30	STRYKE PANTS-UNIFORM	KOHLMAN	\$73.00
	010-3140-422.20-30	BELT, DRESS JACKET, EMBLE	MS, NAME BARS, SHOES	\$488.80
				\$1,372.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(9) NEW PINK NAMES, K9	EMBROID, ID PATCH PINK	\$89.40
	010-3010-421.20-30	(1) PR RECON PANTS	MUSSON SRT	\$156.00
	010-3010-421.20-30	(2) FLEX CARGO PLUS HEM	BALCO: GARFIELD	\$144.00
	010-3010-421.20-30	(3) IMPACT CT/DT VEST	BALCO: POLICE	\$189.00
	010-3010-421.20-30	(1)MOLLE BOTTOM VELCRO ID	122 ALEXANDER	\$224.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$802.40
BARRICK CONCRETE FLOOR POLISHING	010-1890-413.20-99	CRETE-CLEAN PLUS 2-5GAL	BARRICK: BPSC	\$398.40
				\$398.40
BATTERIES PLUS #254	010-3120-422.20-99	BATTERIES		\$60.48
				\$60.48
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	ANGELED FUEL HOSE,	ASSET #3345	\$89.31
	710-6010-449.20-80	ANGLED FUEL HOSE	ASSET #3345	\$45.18
	710-6010-449.20-80	FUEL FILL HOSE	ORG INV #713520	(\$44.13)
				\$90.36
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGES	ASSET #2760	\$124.32
				\$124.32
BETTER BODY FITNESS OF MONTANA, INC.	501-3010-421.20-10	GYM INSTALL FINAL 25% DUE		\$19,368.75
	010-3120-422.20-99	(2) 45 LB PLATES		\$384.00
				\$19,752.75
BILLION DODGE CHRYSLER	640-5810-447.30-10	#3447 - HEADLIGHT	BILLION: SOLID WASTE	\$157.99
				\$157.99
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:PUBLIC NOTICE PLANNING	4 TIMES: 9/18/22-9/25/22	\$160.00
	100-1610-411.70-10	AD:PUBLIC NOTICE PLANNING	4 TIMES: 9/18/22-9/25/22	\$160.00
				\$320.00
BOZEMAN MAGAZINE	010-3010-421.70-10	NOWHIRING 1/4 PAGE AD OCT	BOZEMAN MAG: POLICE	\$300.00
				\$300.00
BOZEMAN SAFE & LOCK	010-3120-422.30-20	REMOVE AND REPLACE	LOCKSET	\$181.00
	010-3120-422.30-20	REMOVE AND REPLACE	LOCKSET	\$181.00
	010-1860-413.20-99	KEYS, 3EA	BZN SAFE & LOCK: LIBRARY	\$8.55
				\$370.55
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	HOA SUMMR MAIN:CATTAIL AB	TURF MAIN/MISC T&M:SEP	\$12,653.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SUMMR MAIN:BAXTER SQ	TURF MAINT/FALL FERT- SEP	\$2,173.50
	195-7610-453.50-99	HOA SUMMR MAIN:CATTAIL3	TURF MAINT/FALL FERT- SEP	\$6,953.10
	195-7610-453.50-99	HOA SUMMR MAIN:CATTAIL LK	TURF MAINT/FALL FERT- SEP	\$3,866.10
	195-7610-453.50-99	HOA SUMMR MAIN:HARVEST CR	TURF MAINT/FALL FERT- SEP	\$16,850.40
	195-7610-453.50-99	HOA SUMMR MAIN:HEADLANDS	TURF MAINT/FALL FERT- SEP	\$1,979.25
	195-7610-453.50-99	HOA SUMMR MAIN:LEGENDS 1	TURF MAINTENANCE- SEP	\$936.60
	195-7610-453.50-99	HOA SUMMR MAIN:LEGENDS P2	TURF MAINTENANCE- SEP	\$2,499.00
	195-7610-453.50-99	HOA SUMMR MAIN:CREEKWOOD	TURF MAINT/FALL FERT- SEP	\$1,289.40
	195-7610-453.50-99	HOA SUMMR MAIN:OAK MEADS	TURF MAINT/FALL FERT- SEP	\$5,110.35
	195-7610-453.50-99	HOA SUMMR MAIN:SANDAN PK	TURF MAINT/FALL FERT- SEP	\$4,134.90
	195-7610-453.50-99	HOA SUMMR MAIN:SOROPTOMST	TURF MAINT/FALL FERT- SEP	\$302.40
	195-7610-453.50-99	HOA SUMMR MAIN:WALTON HST	TURF MAINT/FALL FERT- SEP	\$1,586.55
	195-7610-453.50-99	HOA SUMMR MAIN:WESGLEN PK	TURF MAINT/FALL FERT- SEP	\$928.20
	195-7610-453.50-99	HOA SUMMR MAIN:WILLOW PK	TURF MAINT/FALL FERT- SEP	\$168.00
	195-7610-453.50-99	HOA SUMMR MAIN: VILLAG DT	TURF MAINTNENANCE-SEP	\$256.20
	195-7610-453.50-99	HOA SUMMR MAIN: WEST WIND	TURF MAINT/FALL FERT- SEP	\$19,468.05
	195-7610-453.50-99	HOA SUMMR MAIN: PINE/VALL	TURF MAINT/FALL FERT- SEP	\$878.85
				\$82,034.40
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	LABEL TAGS FOR SILSBY(26)		\$130.00
	600-5010-442.20-99	(5)NAME PLATES, ENGRAVING	BZN TROPHY: WATER	\$70.00
	010-3110-422.20-99	ENGRAVED PLATE	C.MUMMEY	\$20.00
				\$220.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLFORM/PWS PROJECT	09/26/22 BACTERIA	\$205.00
	600-4610-441.50-99	COLFORM/PWS PROJECT	09/27/22 BACTERIA	\$102.50
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	09/26/22 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	09/26/22 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE-10/03/22	FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT/FLUORIDE	10/03/22	\$30.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	10/04/22 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	10/03/22 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	10/03/22 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	10/03/22 ALUMINUM	\$40.00
	600-4610-441.50-99	INFLUENT/MAGANESE	10/04/22	\$20.00
				\$885.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BROWN, TROY	010-3130-422.60-20	CAR: FIRE TRAINING	DENVER:BROWN: 10/17-10/21	\$428.47
				\$428.47
CARPENTER, MARK	100-1650-411.60-20	MEAL: CODE COMPLIANCE SEM	GA: CARPENTER: 10/16-21	\$258.00
				\$258.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(6) WASHER FLUID	CARQUEST: VEH MAINT STOCK	\$38.58
	710-6010-449.20-80	WIPER BLADES, ONYX	CARQUEST: VEH MAINT STOCK	\$59.60
				\$98.18
CARROLL, BRIAN	183-3160-422.60-10	MEALS:TOXIMEDIC REFERSH	BILLING: CARROLL:9/22-23/	\$108.00
				\$108.00
CASHMAN NURSERY	112-0000-388.20-00	2022 CASHMANS VOUCHERS	FORESTRY DEPT	\$300.00
	112-0000-388.20-00	2022 CASHMANS VOUCHERS	FORESTRY DEPT	\$300.00
	112-0000-388.20-00	2022 CASHMANS VOUCHERS	FORESTRY DEPT	\$300.00
	112-0000-388.20-00	2022 CASHMANS VOUCHERS	FORESTRY DEPT	\$300.00
				\$1,200.00
CDW GOVERNMENT INC	100-1650-411.20-20	TELESCOPE MOUNT POLE	HAVIS HDM SLIDE	\$326.27
	100-1610-411.20-20	SURFACE DOCK 2	CDW: PLANNING	\$98.99
	111-4110-433.20-20	COMPUTER ACROBAT PRO(3)		\$106.89
	010-1410-404.20-20	LOGITECH KEYBOARD AND	MOUSE	\$81.17
	010-1410-404.70-20	ACROBAT PRO	CHANAN BROWN	\$35.63
				\$648.95
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3110-422.50-10	CRA/SOC FACILITATION PROJ	PROF SVSC	\$7,800.00
				\$7,800.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	9/19/2022-10/18/2022	\$115.98
				\$115.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	20 E OLIVE: 8/24-9/23/22	\$18.63
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$966.66
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.04
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.04

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	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.04
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.05
				\$1,744.81
CHARLES, JOSH	010-3130-422.60-20	HOTEL:FIRE RESCUE INT'L	TX: CHARLES: 8/22-8/27/22	\$1,224.08
				\$1,224.08
CHARTER COMMUNICATIONS, INC.	010-3010-421.70-20	INTERNET@615 S 16TH AVE	SVCS 9/25-10/24	\$109.99
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 9/22-10/21	\$99.89
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 09/21-10/20	\$1,436.23
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 9/21-10/20	\$1,128.47
				\$2,774.58
CITY OF BOZEMAN	010-7210-452.10-01	PAYROLL SUMMARY		(\$900.00)
	010-8030-456.40-20	POOL FILL - REF #46264	275,000/GAL 8/22/22	\$1,787.50
				\$887.50
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	SEPT VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$3,365.42
	750-4020-431.30-10	SEPT VEHICLE MNT BILLNG	WHITE PRIUS WAGON-LEASED	\$78.30
	750-4020-431.30-10	SEPT VEHICLE MNT BILLNG	WHITE PRIUS WAGON-LEASED	\$78.30
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$32.78
	112-7710-454.30-10	SEPT VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$288.58
	112-7710-454.30-10	SEPT VEHICLE MNT BILLNG	BRUSH BANDIT 250 CHIPPER	\$894.26
	112-7710-454.30-10	SEPT VEHICLE MNT BILLNG	BANDIT CHIPPER	\$140.95
	112-7710-454.30-10	SEPT VEHICLE MNT BILLNG	2022 FREIGHTLINER CHIPPER	\$10.00
	010-7810-455.30-10	SEPT VEHICLE MNT BILLNG	BOOKMOBILE	\$3,142.36
	010-7810-455.30-10	SEPT VEHICLE MNT BILLNG	BOOKMOBILE	\$405.45
	650-3320-424.30-10	SEPT VEHICLE MNT BILLNG	2016 LEASED TOYOTA	\$96.94
	195-7610-453.30-10	SEPT VEHICLE MNT BILLNG	MASSEY LOADER W/ SKID	\$402.49
	195-7610-453.30-10	SEPT VEHICLE MNT BILLNG	1998 DODGE RAM 1/2 TON	\$474.50

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	195-7610-453.30-10	SEPT VEHICLE MNT BILLNG	2001 RAM 2500 4X4	\$229.72
	195-7610-453.30-10	SEPT VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$117.88
	195-7610-453.30-10	SEPT VEHICLE MNT BILLNG	07 4X4 GROUNDMASTER	\$330.79
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2018 FORD	\$580.80
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2018 FORD	\$6,202.85
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$388.48
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$370.11
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$31.80
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$116.11
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2016 FORD UTILITY	\$127.15
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2015 GMC SIERRA	\$84.71
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2018 FORD	\$288.71
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	BRAKES	\$519.47
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$207.17
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$116.11
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$222.09
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2021 FORD	\$23.78
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2015 GMC SIERRA	\$129.97
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2015 CHEVY IMPALA	\$128.10
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2021 FORD	\$31.50
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	HVAC	\$309.62
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	TIRES	\$474.46
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	SCHEDULE 1	\$65.58
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$162.97
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2020 FORD	\$36.64
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2020 FORD	\$54.42
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$69.71
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$63.60
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2018 FORD	\$995.50
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2018 FORD	\$133.50
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$29.45
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$722.92
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$3,179.53
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	2016 FORD F150 RED	\$538.47
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$814.86
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$10,744.16
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$289.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,968.38
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$1,526.53
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,764.23
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	1996 CHEVY 4X4 P/U 1500	\$323.30
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$372.58
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$112.64
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$446.52
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$332.63
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$313.39
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,161.30
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$2,515.39
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$709.18
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$145.32
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$462.77
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$7,238.60
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,295.65
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,034.76
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$103.45
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$28.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$2,255.08
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$539.90
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$337.18
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$892.93
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$60.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$200.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$60.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$49.50
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$200.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 CHEVROLET	\$340.08
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$60.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 GMC SIERRA	\$99.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$3,164.68
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$60.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.00
	640-5820-447.30-10	SEPT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$761.67
	640-5820-447.30-10	SEPT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2015 VACTOR	\$309.27
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$19.00
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2001 DODGE DAKOTA 4WD TRU	\$515.45
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	1987 CHEVY 3/4 TON 4WD PU	\$166.38
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2015 VACTOR	\$103.16
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2015 VACTOR	\$254.51
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2005 FREIGHTLINER THERMOL	\$312.84
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2009 TOOLCAT	\$677.55
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	SULAIR AIR COMPRESSOR	\$709.60
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	07 ASPHALT RECYCLING MACH	\$178.19
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	KENWORTH	\$1,449.81
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$210.00
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	RPM TECH SNOWBLOWER	\$160.96
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2009 TOOLCAT	\$452.29
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2016 CHEVY COLORADO	\$167.40
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	FREIGHTLINER	\$58.92
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	KENWORTH	\$160.18
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$7.73
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	2016 F150 4X4 CREW CAB 3.	\$56.70
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	FORD DUMP BED	\$112.50
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	1992 CAT LOADER	\$335.96
	710-6010-449.30-10	SEPT VEHICLE MNT BILLNG	MEETINGS	\$108.00
	710-6010-449.30-10	SEPT VEHICLE MNT BILLNG	MEETINGS	\$90.00
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	2021 FREIGHTLINER	\$58.50
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$732.62
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	1995 JOHN DEERE BACKHOE	\$164.20
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$285.06
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$69.30
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	2015 WHITE GMC	\$99.00
	620-5610-445.30-10	SEPT VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$2,043.20
				\$79,665.69
CK MAY EXCAVATION INC	114-4130-433.80-90	GRIFFIN DR &MANLEY RD PRJ	CONST THRU 9/6/22	\$259,423.96
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 9/25/22	\$409,070.76
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 9/25/22	\$409,070.75
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$456,670.91
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$114,167.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$95,139.77
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$95,139.77
				\$1,838,683.65
CLEAN SLATE GROUP	112-7710-454.70-10	SIDE BOX GRAPHICS	CHIP TRUCK WRAP	\$2,645.00
	195-7610-453.50-20	PARK TRASH & DOG STATION	CLEAN SLATE: PARKS DEPT	\$2,235.10
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$225.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,397.25
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$112.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,548.38
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$150.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,201.88
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$112.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$621.38
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$112.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,548.38
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$37.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,378.99
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$75.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$543.00
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$450.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,324.25
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$112.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,587.00
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$37.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,584.75
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$187.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,434.75
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,622.25
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$150.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,356.38
				\$23,791.24
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO POLICE VEHICLE	ASSET #4044	\$882.50
				\$882.50
COLONIAL RESEARCH	620-5610-445.20-40	(26) 6 GAL PAIL DIGESTER	COLONIAL: WRF	\$4,890.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,890.97
COMPUNET INC	010-1910-414.50-20	CORR INCORR PAYMT		(\$6,649.92)
	010-1910-414.20-20	(40) DUO TOKENS	COMPUNET: IT	\$1,085.60
	010-1910-414.80-30	(3) FIREWALLS, DESKTOP	COMPUNET: IT	\$1,696.26
	010-1910-414.20-20	(5) CISCO PHONE WALL MOUNT	COMPUNET: IT	\$287.20
	010-1910-414.80-30	CISCO SWITCH		\$4,340.73
				\$759.87
CONNELLEY, JENNY	750-4020-431.60-20	MEALS:RUM CREEK FIRE ASSG	OR:CONNELLEY:9/4-9/21/22	\$437.50
	750-4020-431.60-20	HOTEL:RUM CREEK FIRE ASSG	OR:CONNELLEY:9/4-9/21/22	\$747.09
				\$1,184.59
CONTRACT DESIGN ASSOCIATES, INC	501-3010-421.20-10	VARIOUS FURNISHINGS	CONTRACT DESIGN: BPSC	\$407,238.85
	501-3010-421.20-10	(14) TABLE GANGER+INSTALL	CONTRACT DESIGN: BPSC	\$283.60
				\$407,522.45
CORE & MAIN LP	600-5010-442.20-99	HYDRANT, 5" HIHS INT	CORE&MAIN: WATER	\$4,019.49
				\$4,019.49
CORE CONTROL, INC.	010-8020-456.30-20	SUMP PUMP REPAIR: LABOR	MATERIALS: SWIM CENTER	\$806.73
	010-8020-456.30-30	RADIO ACCESS SEPT '22	SWIM CENTER	\$25.00
				\$831.73
CORE TECHNOLOGIES LLC	100-1610-411.20-20	DELL LAT 5530	DELL THUNDER 4 DOCK	\$2,243.93
	100-1610-411.20-20	DELL LATITUDE 5530	DELL THUNDER 4 DOCK	\$2,243.93
	010-1840-413.20-20	(3) LAPTOP POWER SUPPLY	CORE TECH: FACILITIES	\$147.00
				\$4,634.86
CUSTOM LOGO	112-7710-454.20-30	(5)ORG TEE WITH LOGO	CUSTOM LOGO:FORESTRY DEPT	\$71.75
				\$71.75
DATAPROSE, LLC	600-5010-442.70-40	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$2,222.09
	620-5210-444.70-40	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$2,342.20
	640-5810-447.70-40	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$1,141.07
	670-4510-435.70-40	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$300.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-10	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$1,401.11
	620-5210-444.50-10	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$1,476.84
	640-5810-447.50-10	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$719.49
	670-4510-435.50-10	(15,577) UTILITY BILLS	9/1/22-9/30/22	\$189.34
				\$9,792.42
DAYSPRING RESTORATION	650-3330-424.50-30	HAZMAT REMEDIATION		\$500.00
	650-3330-424.50-30	HAZMAT REMEDIATION	2NDARY CLEANUP	\$500.00
				\$1,000.00
DEPARTMENT OF REVENUE--1%	114-4130-433.80-90	GRIFFIN &MANLEY PRJ:1%GRT	CK MAY CONST THRU 9/6/22	\$2,620.44
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 9/25/22	\$4,132.03
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 9/25/22	\$4,132.03
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$4,612.84
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$1,153.20
	110-4120-433.80-90	2022 STREET IMPROV:1%GRT	KNIFE RIVER THRU 9/28/22	\$46.93
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$961.01
	141-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	CONST SVCS THRU 9/30/22	\$961.01
				\$18,619.49
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-55	MT30476 -2445 SPRINGHILL	BOILER CERTIFICATE FEE	\$36.00
				\$36.00
DESIGN.5	600-4640-441.50-10	PBSC ILLUSTRATIONS	DESIGN 5 LANDSCAPE ARCHIT	\$1,200.00
				\$1,200.00
DISTINCTIVE LIGHTING	010-3120-422.20-99	MISC LIGHT BULBS		\$33.50
				\$33.50
DOWL	620-5210-444.50-50	HYALITE VIEW SEWER IMPROV	PROF SRVCS THRU 09/24/22	\$2,184.38
	670-4530-435.80-90	TO#7-S TRACY STRMWTR IMPR	PROF SRVCS THRU 9/24/22	\$1,020.00
				\$3,204.38
DOWNTOWN BOZEMAN PARTNERSHIP	750-4020-431.70-99	ASPHALT ART INSTALLATION	ON BABCOCK AND BLACK(2)	\$8,400.00
				\$8,400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUST BUNNIES INC	620-5610-445.20-99	JANITORIAL SERVICES-SEPT	DUST BUNNIES: WRF	\$1,125.00
	600-4610-441.50-20	SEPT JANITORIAL FOR THE	MONTH OF SEPT FOR WTP	\$1,100.00
				\$2,225.00
EAN SERVICES, LLC	010-3020-421.60-20	CAR: DARE TRAINING	IA: TANKINK: 9/18-9/29	\$495.80
				\$495.80
ELGEN, WENDY	010-3010-421.20-99	REIMBURSE EMPLOYEE BBQ	OPEN HOUSE	\$565.95
	010-3010-421.20-20	REIMBURSE EMPLOYEE BBQ	OPEN HOUSE	\$20.88
				\$586.83
EMERALD SERVICES INC	710-6010-449.50-20	TOXIC WASTE REMOVAL	EMERALD: VEH MAINT	\$239.50
	710-6010-449.50-20	TOXIC WASTE REMOVAL	EMERALD: VEH MAINT	\$291.50
				\$531.00
EMS & TRAUMA SYSTEMS	010-3120-422.70-55	EMS LICENSE SERVICE FEE	1/1/2023-12/31/2024	\$35.00
				\$35.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS MONTHLY INF24HC	& EFF24 HC -9/1/22 SAMPLE	\$178.00
	620-5620-445.50-99	RIVER MONITORING QTRLY	EGR UPSTREAM - 9/8/22 SAM	\$163.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	EFF 24 HC - 9/8/22 SAMPL	\$119.00
	620-5620-445.50-99	QUARTERLY TESTING	ENERGY LAB: WRF	\$879.00
	620-5620-445.50-99	ORGANICS QUARTERLY TEST	ENERGY LAB: WRF	\$222.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING	ENERGY LAB: WRF	\$119.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING	ENERGY LAB: WRF	\$119.00
	620-5620-445.50-99	ANNUAL NPDES TESTING	ENERGY LAB: WRF	\$442.00
	620-5620-445.50-99	PRETREAT DARIGOLD ANNUAL	ENERGY LAB: WRF	\$487.00
	620-5620-445.50-99	PRETREAT MSU ANNUAL	ENERGY LAB: WRF	\$465.00
	620-5620-445.50-99	FINISHING LAB ANNUAL	ENERGY LAB: WRF	\$442.00
	670-4510-435.50-99	IN STRAM MONITORING	WO#B22091381-001 &002	\$585.00
	600-4610-441.50-99	CH0001 PLANT RAW WATER	WO#B22090453-001	\$87.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	TURNOUT CLEANER, LAUNDRY	DET, GLASS CLNR	\$925.00
				\$925.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXEC U CARE SERVICES	650-3330-424.50-30	JANITORIAL SERVICES-SEPT	SCOTT HARD ROLL TOWELS	\$550.00
				\$550.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-SEPTEMBER	CEMETERY PORTION	\$14.61
	010-1410-404.70-40	POSTAGE DUE-SEPTEMBER	CITY ATTORNEY PORTION	\$382.79
	010-1310-403.70-40	POSTAGE DUE-SEPTEMBER	MUNI COURT PORTION	\$360.66
	010-1210-402.70-40	POSTAGE DUE-SEPTEMBER	CITY MANAGER	\$0.64
	750-4020-431.70-40	POSTAGE DUE-SEPTEMBER	ENGINEERING PORTION	\$71.39
	010-1520-405.70-40	POSTAGE DUE-SEPTEMBER	ACCOUNTING PORTION	\$487.04
	010-1530-405.70-40	POSTAGE DUE-SEPTEMBER	TREASURER PORTION	\$46.27
	650-3310-424.70-40	POSTAGE DUE-SEPTEMBER	PARKING PORTION	\$92.47
	010-3110-422.70-40	POSTAGE DUE-SEPTEMBER	FIRE PORTION	\$7.59
	195-7610-453.70-40	POSTAGE DUE-SEPTEMBER	PARKS	\$1.27
	100-1610-411.70-40	POSTAGE DUE-SEPTEMBER	PLANNING PORTION	\$223.19
	010-3010-421.70-40	POSTAGE DUE-SEPTEMBER	POLICE PORTION	\$30.07
	010-8010-456.70-40	POSTAGE DUE-SEPTEMBER	RECREATION	\$3.18
	112-7710-454.70-40	POSTAGE DUE-SEPTEMBER	FORESTRY/TREE PORTION	\$0.64
	710-6010-449.70-40	POSTAGE DUE-SEPTEMBER	VEH MAINT DIVISION	\$1.91
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	WATER PORTION	\$145.84
	620-5210-444.70-40	POSTAGE DUE-SEPTEMBER	SEWER PORTION	\$145.84
	640-5810-447.70-40	POSTAGE DUE-SEPTEMBER	SOLID WASTE PORTION	\$145.84
	600-4610-441.70-40	POSTAGE DUE-SEPTEMBER	WTP DIVISION	\$1.56
	010-2010-415.70-40	POSTAGE DUE-SEPTEMBER	HUMAN RESOURCES	\$55.54
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	WATER OPERATIONS	\$64.87
	640-5810-447.70-40	POSTAGE DUE-SEPTEMBER	GARBAGE	\$0.64
	600-4640-441.70-40	POSTAGE DUE-SEPTEMBER	WATER CONSERVATION	\$57.27
				\$2,341.12
FARSTAD OIL	710-6010-449.20-80	DELVAC 55GAL	FARSTAD: VEH MAINT	\$848.65
	111-4110-433.20-61	FUEL CARDS: SEPT-STREETS	1ST HALF SETP: (5) CARDS	\$944.15
	710-6010-449.20-80	DELVAC 55 GAL DRUM	FARSTAD: VEH MAINT	\$848.65
	600-5010-442.20-99	(993.04) FUEL CHARGES	FARSTAD: WATER	\$3,860.29
	115-3210-423.20-61	9.5 GAL UNLEADED	BOL #102470	\$39.09
	112-7710-454.20-61	16.4 GAL UNLEADED	BOL #102470	\$67.49
	195-7610-453.20-61	125.9 GAL UNLEADED	BOL #102470	\$518.07
	111-4171-433.20-61	19.7 GAL UNLEADED	BOL #102470	\$81.07
	111-4110-433.20-61	46.50 GAL UNLEADED	BOL #102470	\$191.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	388 GAL #2 DYED DIESEL	BOL #102752	\$1,633.48
	640-5810-447.20-61	800 GAL #2 DYED DIESEL	BOL #102784	\$3,382.40
	112-7710-454.20-61	102.2 GAL #2 DYED DIESEL	BOL #12580	\$437.11
	195-7610-453.20-61	111.8 GAL #2 DYED DIESEL	BOL #12580	\$478.17
	111-4171-433.20-61	27 GAL #2 DYED DIESEL	BOL #12580	\$115.48
	111-4110-433.20-61	327 GAL #2 DYED DIESEL	BOL #12580	\$1,398.58
	112-7710-454.20-61	29.7 GAL UNLEADED	BOL #12571	\$122.22
	195-7610-453.20-61	133 GAL UNLEADED	BOL #12571	\$547.30
	111-4110-433.20-61	37.3 GAL UNLEADED	BOL #12571	\$153.48
	640-5810-447.20-61	481.22 GAL #2 DYED DIESEL	291.12 GAL UNLEADED	\$3,114.67
	010-1840-413.20-61	(19.38) DEPT FUEL	FARSTAD: FACILITIES	\$71.44
	112-7710-454.20-61	(20.84) FUEL	FARSTAD: FORESTRY DEPT	\$75.35
	600-4610-441.20-61	(3)FUEL CARDS FOR WTP	1ST HALF OF SEPTEMBER	\$163.48
	620-5610-445.20-61	(13.7) FUEL	FARSTAD: WRF	\$47.88
	600-5010-442.20-61	(928.97) FUEL	FARSTAD: WATER	\$3,739.77
	111-4110-433.20-61	FUEL CARDS SEPT-STREETS	2ND HALF SEPT:(6)CARDS	\$943.01
	600-4610-441.20-61	FUEL CARDS SEPT - WTP	2ND HALF OF SEPT:(3)CARDS	\$175.78
				\$23,998.41
FASTENAL COMPANY	620-5210-444.20-99	(12) MARKING PAINT 17OZ	(7) BLACK TAPE 30YD	\$156.34
	600-5010-442.20-99	VARIOUS VENDING SUPPLIES	FASTENAL: WATER	\$206.37
				\$362.71
FIRE COM	010-3120-422.20-65	(5) RADIO HEADSETS, (3) B	ASE STATIONS, INTCOM	\$12,880.55
				\$12,880.55
FISHER'S TECHNOLOGY	100-1610-411.50-20	KYOCERACOPIER MAINT	EQU11325 6/22-7/21	\$77.37
	115-3210-423.50-20	KYOCERA COPIER MAINT	EQU11325 6/22-7/21	\$77.38
	115-3210-423.50-20	KYOCERA 8052 COPIER MAINT	EQU11325 5/22-6/21	\$53.10
	100-1610-411.50-20	KYOCERA 8052 COPIER MAINT	EQU11325 5/22-6/21	\$53.11
	010-3110-422.50-20	MA10655-01: KONICA COPIER	+OVERAGE:6/15/22-9/14/22	\$193.36
	750-4020-431.50-20	KYOCERA/TASKALFA 8353CI	+OVERAGE: 7/1/22-7/31/22	\$187.48
	750-4020-431.50-20	KYOCERA/TASKALFA 8353CI	+OVERAGE: 8/1/22-8/31/22	\$197.85
	750-4020-431.50-20	KYOCERA/TASKALFA 8353CI	+OVERAGE: 9/1/22 - 9/30/2	\$123.45
	100-1610-411.50-20	PRINTER MAINT CONTRACT	EQU12364: 8/22-9/21	\$58.94
	115-3210-423.50-20	PRINTER MAINT CONTRACT	EQU12364: 8/22-9/21	\$58.94
				\$1,080.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	605" FAN RETURN	FLOYDS: VEH MAINT	(\$32.57)
	710-6010-449.20-80	TEMP SENSOR RETURN	FLOYDS: VEH MAINT	(\$17.81)
	710-6010-449.20-80	CAP SURGE TANK	ASSET #3453	\$17.79
	710-6010-449.20-80	TENSIONER BELT	ASSET #4372	\$108.87
	710-6010-449.20-80	VALVE	ASSET #1806	\$229.27
	710-6010-449.20-80	SERVICE ON ASSET #4249	FLOYDS: VEH MAINT	\$317.81
	710-6010-449.20-80	DESIK CART RETURN	ASSET #3319	(\$75.00)
	710-6010-449.20-80	TENSIONER BELT	ASSET #4363	\$106.37
	710-6010-449.20-80	(10) SWITCH D	ASSET #3318	\$286.80
	710-6010-449.20-80	PURGE VALVE KIT RETURN	ASSET #4249	(\$122.22)
	710-6010-449.20-80	SENSOR RETURN	ASSET #4249	(\$54.87)
	710-6010-449.20-80	SENSOR-ASSET #4249	FLOYDS: VEH MAINT	\$55.66
	710-6010-449.20-80	SENSOR CREDIT	ASSET #4249	(\$55.66)
	710-6010-449.20-80	GASKET LUB CLEANER COVER,	#3319	\$40.31
	710-6010-449.20-80	#4361 RADIATOR HOSE		\$65.98
	710-6010-449.20-80	#3453 HEADLAMP		\$181.50
	710-6010-449.20-80	#3626 OIL FILTER		\$74.22
	710-6010-449.20-80	OIL FILTER,FUEL FILTER	#4369	\$204.90
	710-6010-449.20-80	DESIK CART, THERMO KIT, V	ALVE KIT #3110	\$390.54
				\$1,721.89
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	#3319 STEERING WHEEL		\$373.29
				\$373.29
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1840-413.50-99	FACILITIES CONDITION ASSE	PROF SRVCS THRU 8/31/22	\$100,953.27
				\$100,953.27
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	156,620 OCC PROCESSING	221,830 COMINGLE PROCESS	\$24,271.75
	640-5820-447.50-10	156,620 OCC PURCHASED		(\$3,132.40)
				\$21,139.35
GALLATIN COUNTY BAR ASSOCIATION	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	GREG SULLIVAN	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	TIM COOPER	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	ANNA SAVERUD	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	JENNIFER GIUTTARI	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	KELLEY RISCHKE	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	ASHLEY CARROLL	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	BEKKI MCLEAN	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	CHANAN BROWN	\$55.00
	010-1410-404.70-55	GALLATIN COUNTY BAR DUE	MOLLIE SCHULTZE	\$55.00
				\$495.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(155) BOOKING FEES @15.00	SEPTEMBER 2022	\$2,325.00
				\$2,325.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	7/16/22-8/15/22	\$45.03
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	7/16/22-8/15/22	\$1,860.53
	010-1880-413.40-60	RECYCLNG:8/01-8/30:BFD3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WATER:7/06-8/04:BFD #3	50% SPLIT WITH THE COUNTY	\$258.58
	010-1880-413.40-30	SEWER:7/06-8/04/22:BFD #3	50% SPLIT WITH THE COUNTY	\$37.26
	010-1880-413.40-70	STRMWTR:7/06-8/04:BFD	50% SPLIT WITH THE COUNTY	\$4.97
	010-1880-413.40-60	GARBAGE:67/06-8/04:BFD3	50% SPLIT WITH THE COUNTY	\$88.67
	010-1880-413.40-70	STORMWTR:6/31-7/30:BFD3	50% SPLIT WITH THE COUNTY	\$20.28
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$52.48
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT SHARE 1ST QTR	\$1,082.68
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 1ST QTR	\$2,051.99
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 1ST QTR	\$2,507.98
				\$8,020.38
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	REPLACE CAB LIGHTS BULBS	PARTS FOR SERVICE	\$2,442.76
				\$2,442.76
GALLATIN VALLEY SOD	620-5230-444.20-99	(4) SOD ROLL	GALLATIN VAL SOD: WATER	\$20.00
				\$20.00
GENERAL DISTRIBUTING CO	010-8030-456.70-90	CO2 TANK RENTAL	BOGERT POOL	\$60.00
	600-5010-442.70-90	CYLINDER RENTAL	GENERAL DIST: WATER	\$84.00
	710-6010-449.20-30	GLASSES & CLOTHING	VARIOUS	\$322.48
	710-6010-449.30-10	OIL LEVEL GUAGE		\$136.76
	710-6010-449.20-99	CYLINDER RENTAL		\$14.10
				\$617.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD	ASSET # 3630	\$274.42
	710-6010-449.20-80	#4044 - WINDSHIELD AND	INSTALLATION	\$580.80
				\$855.22
GPS COMMERCIAL CLEANING	010-8040-456.50-30	PROF CLEANING FAC SEPT	VARIOUS RECREATION DEPT	\$3,800.00
				\$3,800.00
GRAINGER	710-6010-449.30-20	PRESSURE ASSIST FLUSHING	SYSTEM	\$152.91
				\$152.91
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3310-424.30-20	BLACK/MENDENHALL	8/3, 8/24-CLEARED WALKS	\$90.00
				\$90.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-3120-422.50-99	CABLING & INSTALLATION FS	ALERTING SYSTEM	\$7,650.00
				\$7,650.00
HACH COMPANY	620-5620-445.20-99	SODIUM HYDROXIDE	HACH: WRF	\$154.14
				\$154.14
HARRINGTON BOTTLING	010-3130-422.20-99	(42) CASES OF WATER		\$252.00
				\$252.00
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	JUNE NIGHTS/WEEKEND ADVOC	\$3,200.00
	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	AUG NIGHTS/WEEKEND ADVOC	\$3,409.96
				\$6,609.96
HAWKINS, INC.	620-5610-445.20-40	330 GAL AZONE 15 SODIUM	HYPOCHLORITE, FREIGHT	\$1,553.10
				\$1,553.10
HDR INC	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SRVCS THRU 9/24/22	\$1,546.32
	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	MPDES PERMIT RENEWL ASST	\$5,689.63
	620-5610-445.50-50	E GALLATIN RIVR RESTORATN	TASK#01 PROF SRVCS->9/24	\$6,902.05
	620-5240-444.80-90	NORTON/DAVIS LS AND TRANS	CONST SVCS THRU 9/24/22	\$643.50
	620-5240-444.80-90	NORTON/DAVIS LS AND TRANS	CONST SVCS THRU 9/24/22	\$570.66
				\$15,352.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.80-80	SOLID WASTE EXPAN ARCH &	CONSULT SERVICES AUG 22	\$19,222.00
				\$19,222.00
HETHERINGTON, TURI	010-1320-403.50-10	VETS COURT ALT THERAPY	IREST YOGA NIDRA GRP-10/5	\$50.00
				\$50.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TISSUE(12), PAPER (3)	GLOVES, PARKS DEPT	\$1,075.48
				\$1,075.48
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOGISITCS:CITY HALL	\$75.00
	010-1820-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOG: PROFESS BUILD	\$75.00
	010-1840-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOGISTICS: LIBRARY	\$350.00
	010-1860-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOGISTICS: FIRE #1	\$50.00
	010-1870-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOGISTICS: FIRE #2	\$75.00
	010-1880-413.30-30	IRRIGATION BLOW OUTS	HYDRO LOGISTICS: FIRE #3	\$125.00
	195-7610-453.50-99	HOA WINTERIZ-OAK SPRINGS	HYDRO LOGISTICS: PARKS	\$500.00
	195-7610-453.50-99	HOA WINTERIZ-VALLY COMMON	HYDRO LOGISTICS: PARKS	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-DIAMOND EST	HYDRO LOGISTICS: PARKS	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-WALTON HOME	HYDRO LOGISTICS: PARKS	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-DIAMOND PARK	HYDRO LOGISTICS: PARKS	\$400.00
	195-7610-453.50-99	HOA WINTERIZ-WEST GLEN	HYDRO LOGISTICS: PARKS	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-PINE/VALLEY	HYDRO LOGISTICS: PARKS	\$100.00
	195-7610-453.50-99	HOA WINTERIZ-VALLEY WEST	HYDRO LOGISTICS: PARKS	\$800.00
	195-7610-453.50-99	HOA WINTERIZ-NORTON RANCH	HYDRO LOGISITICS: PARKS	\$475.00
	195-7610-453.50-99	HOA WINTERIZ-LAKES@VALLEY	HYDRO LOGISTICS: PARKS	\$650.00
	195-7610-453.50-99	HOA WINTERIZ-HARVEST CRK	HYDRO LOGISITICS: PARKS	\$750.00
	195-7610-453.50-99	HOA WINTERIZ-FLANDERS MIL	HYDRO LOGISITICS: PARK	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-FERGUSON MEA	HYDRO LOGISTICS: PARKS	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-CATTAIL LAKE	HYDRO LOGISTICS: PARKS	\$625.00
	195-7610-453.50-99	HOA WINTERIZ-BRIDGER CRK	HYDRO LOGISTICS: PARKS	\$200.00
	195-7610-453.50-99	HOA WINTERIZ-SUNDANCE	HYDRO LOGISTICS: PARKS	\$125.00
				\$5,825.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(2) 31-MHD BATTERIES	INTERSTATE BATTERIES: VM	\$263.90
	710-6010-449.20-80	31-MHD BATTTERY	INTERSTATE BATTERY: VM	\$131.95
				\$395.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & K CONTRACTORS INC	010-7210-452.80-90	DESIGN,FAB,INSTAL HNDRAIL	CONCRETE FLAT&STEPS	\$40,000.00
				\$40,000.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	(2)DRAG SHOE RUNNER	(2)BUSHING,(2)PIN,(2)WASH	\$1,003.35
	710-6010-449.20-80	#3640 HYD TANK		\$4,034.87
				\$5,038.22
JOHNSON METAL WORKS LLC	710-6010-449.20-65	OIL PUMP MANIFOLD	JOHNSON METAL: VEH MAINT	\$410.00
				\$410.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYCH REPORT ONLINE	WEBB - OFFICER	\$15.00
				\$15.00
JOHNSTON, RICK CHRISTOPHER	640-5810-447.70-99	CDL TYPE 2 REIMBURSEMENT	SOLID WASTE: JOHNSTON	\$35.54
				\$35.54
K2 VENTURES	195-7610-453.50-99	HOA VALLEY UNIT PARK	TRAIL MAINT: 8/17/2022	\$12,998.56
				\$12,998.56
KAMMERER, MELANIE	010-3020-421.60-20	MEAL: INT'L ASSOC BLOOD P	CA: KAMERER: 10/23-29/22	\$104.00
				\$104.00
KAMP IMPLEMENT CO	710-6010-449.20-80	SWALLS	KAMP: VEH MAINT	\$38.63
	710-6010-449.20-80	(60) POLYGUARD	KAMP: VEH MAINT	\$59.40
	111-4110-433.20-65	MONTANA MDP127 POST HOLE	DRIVER MODEL 350E	\$2,790.00
	710-6010-449.20-80	(3) OIL FILTER RETURN	KAMP IMP: VEH MAINT	(\$93.42)
	710-6010-449.20-80	FLASHER RETURN	KAMP IMP: VEH MAINT	(\$12.94)
				\$2,781.67
KAUFMANN'S OVERHEAD DOOR INC	010-3120-422.30-20	SERVICE CALL STATION 1	BAY DOOR STUCK	\$126.00
	010-3120-422.30-20	SERVICE CALL STATION 1	KEYLESS ENTRY	\$153.00
				\$279.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BATH TISSUE	KB: VEH MAINT	\$76.33
	620-5610-445.20-99	SOFT PULL PAPER TOWEL	KB: WASTEWATER	\$46.25
	010-1860-413.20-99	TOILET BRUSH 2EA	KB: LIBRARY	\$15.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.20-99	(2) BATH TISSUE	KB: LIBRARY	\$82.88
	010-1860-413.20-99	VARIOUS JANITORIAL SUPPLY	KB: LIBRARY	\$368.44
				\$589.10
KELLEY CONNECT	650-3330-424.50-20	MAINT CANON/CANIR3725I	KC15568, 8/12-9/11	\$13.76
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 9/14-10/13/22	\$15.16
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 9/14-10/13/22	\$15.15
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 9/14-10/13/22	\$15.15
				\$59.22
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	(4) ROTOR ASSY	KENDALL: VEH MAINT	\$215.96
	710-6010-449.20-80	ELEMENT ASY, WINDOW SWTCH	ASSET #4046	\$50.18
	710-6010-449.20-80	ARM ASSY-FRONT	ASSET #3741	\$149.85
				\$415.99
KENYON NOBLE LUMBER CO	710-6010-449.20-80	(8)FASTENERS,(8) SCREWS	KENYON: VEH MAINT	\$19.84
	710-6010-449.20-80	(30) ALUM CABLE SLEEVE	(16) UNCOATED CABLE 500'	\$21.14
	111-4110-433.20-65	(10) SHOVELS	KENYON NOBLE: STREETS	\$399.90
	111-4171-433.20-50	INVERTED MARKING PAINT	KENYON NOBLE: SIGNS	\$13.98
	710-6010-449.20-80	ALUM ATTIC VENT	KENYON NOBLE: VEH MAINT	\$109.99
	710-6010-449.20-80	FASTENERS/SCREWS	ASSET #3868	\$2.78
	111-4171-433.20-65	(2)SCREWDRIVER RETURN	KENYON: INV #373097	(\$43.98)
	111-4110-433.20-50	(6) PRIMIX CONCRETE 60#	KENYON NOBLE: STREETS	\$31.74
	111-4110-433.20-50	(4) PREMIX CONCRETE 60#	(5) CEMENT 35/PAL	\$121.11
	010-3120-422.20-99	SPRUCE PINE (10), STAKES		\$86.46
	010-3120-422.20-99	CHAIN, (4) GRD CONN		\$61.08
	010-3120-422.20-99	(6) SCREWS		\$2.92
	010-3120-422.20-99	KNOB		\$26.16
	010-3120-422.20-99	(3) TOTES, STORAGE TOTE		\$81.64
	010-3120-422.20-99	METAL CUT OFF DISC(4)		\$17.64
	010-3120-422.20-99	CUT OFF DISC(2), SOAP		\$11.73
	010-8020-456.20-99	ROLLERS, BUSHES,TRAYS(10)	PAINT CUP(10) SWIM CENTER	\$99.05
	010-8020-456.20-99	BRUSHES PAINT AND TAPE	SWIM CENTER	\$110.69
	195-7610-453.20-99	MARKING PAINT(24)	PARKS DEPT	\$167.76
	112-7710-454.20-99	EMX TRUPER 24" RAKE	KENYON: FORESTRY DEPT	\$22.99
	111-4171-433.20-99	(8)FASTENERS AND SCREWS	FENDER WASHER	\$40.67
	620-5610-445.30-30	SINGLE HOLE PIN	KENYON NOBLE: WRF	\$2.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	(8)SOLID BLOCK RED	KENYON NOBLE:STORMWATER	\$15.92
	670-4510-435.20-99	(8) FASTENERS	KENYON NOBLE:STORMWATER	\$15.32
	620-5210-444.20-65	PVC COUPLING, WIRE BRUSH	KENYON NOBLE: SEWER	\$29.58
	620-5210-444.20-99	RATCHET COMBO WRENCH	KENYON NOBLE: WATER	\$19.99
	620-5210-444.20-65	RUST STOPPER	KENYON NOBLE: SEWER	\$8.59
	600-5060-442.20-99	(2)STD DRIVER BIT SET 64P	STRAIGHT JAW PULLER	\$116.97
	111-4171-433.20-99	YELLOW STRAP FOR LADDER	KENYON NOBLE: SIGNS	\$8.99
	010-3120-422.20-99	REFRIG TUBE, SAW BLADES	COMPRESSION UNION	\$44.17
	010-3120-422.20-99	SQUEEGEE, BLUE TAPE		\$10.18
				\$1,677.89
KNIFE RIVER	620-5210-444.20-50	(80.57) CRUSHED BASE	KNIFE RIVER: WATER	\$555.94
	110-4120-433.20-50	4.73 TON 3/4" PLANT MIX		\$331.10
	110-4120-433.80-90	2022 STREET IMPROVEMENTS	PROF SRVCS THRU 9/28/22	\$4,646.07
	110-4120-433.20-50	(126.78)TN 3/4" PLANT MIX		\$8,874.60
	110-4120-433.20-50	(49.97)TN 3/4" PLANT MIX		\$3,497.90
	110-4120-433.20-50	(35.76)TN 3/4" PLANT MIX		\$2,503.20
	110-4120-433.20-50	(52.77)TN 3/4" PLANT MIX		\$3,693.90
	110-4120-433.20-50	(29.96)TN 3/4" PLANT MIX		\$2,097.20
	110-4120-433.20-50	(68.82)TN 3/4" PLANT MIX		\$4,817.40
	110-4120-433.20-50	(89.22)TN 3/4" PLANT MIX		\$6,245.40
	110-4120-433.20-50	(166.40)TN 3/4" PLANT MIX		\$11,648.00
	110-4120-433.20-50	(59.42)TN 3/4" PLANT MIX		\$4,159.40
				\$53,070.11
KOIS BROTHERS INC	710-6010-449.20-80	CABLE ASSY 7/8X78'	WIRE ROPE CLAMP 7/8"	\$1,252.55
	710-6010-449.20-80	(2) T/G BUSHING 1.5"	KOIS: VEH MAINT	\$82.84
				\$1,335.39
KOLMAN, JASON	010-3110-422.60-20	LYFT: NFA CLASS: 9/24/22	MD: KOLMAN: 9/24-10/1/22	\$171.99
	010-3130-422.60-10	MEALS: MSFCA CONVENTION	BUTTE: KOLMAN: 10/5-7/22	\$67.00
				\$238.99
KR OFFICE INTERIORS	010-1410-404.50-10	LABOR TO MOVE FURNITURE	CITYHALL/SUMMIT BLDG/FIRE	\$828.75
				\$828.75
L N CURTISS & SONS	010-3120-422.30-10	FACTORY REPAIR PARATECH	PLUS TRANSPORT	\$311.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$311.93
LAWSON PRODUCTS INC	710-6010-449.20-80	VARIOUS BACK UP PARTS	LAWSON: VEH MAINT	\$1,419.41
	710-6010-449.20-65	12" LEGS A-24 STANDARD		\$89.93
				\$1,509.34
LIFE-ASSIST INC	010-3120-422.20-98	(6) PETROLATUM GAUZE	LIFE ASSIST: FIRE	\$7.38
	010-3120-422.20-98	(5) CPR VENT TIMING LIGHT	(3) PEEP VALVE	\$55.57
	010-3120-422.20-98	CO2 DETECT, IV SETS, GLUC	(8) O2 MASKS	\$124.86
	010-3120-422.20-98	(5) CPR VENT TIMING LIGHT	(10) SMART BAG MASK, VALV	\$269.23
	010-3120-422.20-98	(49)CREDIT BERRY POUCH	LIFE ASSIST: FIRE	(\$1,124.06)
	010-3120-422.20-98	(12) CASES OF GLOVES	LIFE ASSIST: FIRE	\$216.00
	010-3120-422.20-98	(3) NOREPINEPHRINE	LIFE ASSIST: FIRE	\$75.00
	010-3120-422.20-98	DIPHENHYDRAMINE, ADENOSIN	NALOXONE	\$63.05
	010-3120-422.20-98	GLUCAGEN, NOREPINEPHRINE	LIFE ASSIST: FIRE	\$271.35
	010-3120-422.20-98	DIPHENHYDRAMINE,	AMIODARONE	\$18.50
	010-3120-422.20-98	(15)NITRILE GLOVES		\$270.00
	010-3120-422.20-98	SALINE FLUSH, (4) ELECTRO	DE	\$62.10
	010-3120-422.20-98	MEGAMOVER, (6) TOURNIQUE	TS	\$443.80
	010-3120-422.20-98	MEDICAL SUPPLIES VARIOUS		\$179.04
	010-3120-422.20-98	(3) CPR TIMING LIGHT	(3) SMART BAG	\$94.52
	010-3120-422.20-98	CO2 DETECTOR, GAUZE, TOUR	NIQUETS, ALBUTEROL	\$277.39
	010-3120-422.20-98	EMS DRESSINGS, CHEST SEAL	SMARK BAG RESUSCITATORS	\$102.82
	010-3120-422.20-98	(15) SYRINGES,	(5)ONDANSETRON	\$20.10
	010-3120-422.20-98	MGSO4,EPINEPHRINE,DIPHEN-	HYDRAMINE,NALOXONE,ETC	\$768.62
				\$2,195.27
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	1100 S ALASKA JUNE 2022	LITTLE STINKERS: POLICE	\$133.00
	010-3010-421.50-99	1100 S ALASKA SEPT 2022	LITTLE STINKERS: POLICE	\$133.00
				\$266.00
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	115.29 WEIGHT	\$3,236.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	95.97 WEIGHT	\$3,174.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	99.18 WEIGHT	\$2,759.00
	640-5810-447.40-60	REG COM WASTE,	47.32 WEIGHT	\$1,277.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	95.31 WEIGHT	\$2,696.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	84.68 WEIGHT	\$2,355.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE,	70.17 WEIGHT	\$1,894.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	91.22 WEIGHT	\$2,912.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	86.51 WEIGHT	\$2,605.00
	640-5810-447.40-60	REG COM WASTE,	10.42 WEIGHT	\$281.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	84.82 WEIGHT	\$2,412.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	100.16 WEIGHT	\$3,038.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	85.50 WEIGHT	\$2,639.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	94.31 WEIGHT	\$2,709.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	77.17 WEIGHT	\$2,449.00
	640-5810-447.40-60	REG COM WASTE,	9.60 WEIGHT	\$259.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	89.92 WEIGHT	\$2,482.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	105.84 WEIGHT	\$3,065.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	114.72 WEIGHT	\$3,733.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	95.49 WEIGHT	\$2,700.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	83.82 WEIGHT	\$2,523.00
	640-5810-447.40-60	REG COM WASTE,	8.03 WEIGHT	\$217.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	95.50 WEIGHT	\$2,736.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	106.47 WEIGHT	\$3,208.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	98.76 WEIGHT	\$3,126.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	82.02 WEIGHT	\$2,400.00
	640-5810-447.40-60	HEAVY COM, REG COM WASTE	99.96 WEIGHT	\$3,163.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	88.90 WEIGHT	\$2,677.00
	640-5810-447.40-60	REG COM WASTE,	6.11 WEIGHT	\$165.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	119.03 WEIGHT	\$3,457.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	99.10 WEIGHT	\$3,032.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	96.90 WEIGHT	\$2,910.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	92.29 WEIGHT	\$2,637.00
	640-5810-447.40-60	REG COM WASTE	29.52 WEIGHT	\$796.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	96.94 WEIGHT	\$2,968.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.33 WEIGHT	\$2,698.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	91.80 WEIGHT	\$3,188.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.67 WEIGHT	\$2,580.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	86.77 WEIGHT	\$2,815.00
	640-5810-447.40-60	REG COM WASTE	7.46 WEIGHT	\$201.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	101.23 WEIGHT	\$3,045.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.46 WEIGHT	\$2,617.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	78.48 WEIGHT	\$2,325.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COM WASTE	79.37 WEIGHT	\$2,309.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.01 WEIGHT	\$2,627.00
	640-5810-447.40-60	REG COM WASTE	6.48 WEIGHT	\$175.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	97.53 WEIGHT	\$2,871.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	86.03 WEIGHT	\$2,675.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	95.04 WEIGHT	\$3,096.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	68.68 WEIGHT	\$1,876.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	91.50 WEIGHT	\$2,958.00
				\$122,746.00
LOGANSIMPSON	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVSC 7/12/22-8/26/22	\$7,175.22
				\$7,175.22
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	SPECTRUM: LONDE	\$74.99
				\$74.99
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE BATTALION 1		\$99.90
				\$99.90
M-B COMPANIES, INC	111-4110-433.20-60	(6)SWEEPER BROOM	PLUS FREIGHT	\$4,102.84
				\$4,102.84
MARATHON SEAT COVERS	710-6010-449.20-80	SEAT COVER	ASSET #3503	\$120.00
				\$120.00
MASTEL, CANDACE	750-4020-431.60-10	MEALS:22 BACK ON TRACK	BILLINGS:MASTEL:9/27/22	\$39.00
	750-4020-431.60-10	PARKING:22 BACK ON TRACK	BILLINGS:MASTEL:9/27/22	\$8.00
	750-4020-431.60-10	FUEL:22 BACK ON TRACK	BILLINGS:MASTEL:9/27/22	\$27.72
				\$74.72
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	A.MAYO: 9/28-10/27/22	\$74.99
				\$74.99
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN:6/1	9/30/22@2274 FERGSN AVE	\$52.24
				\$52.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCNEIL, DANA	010-3010-421.60-10	MEALS:MT ASSOC CHIEF PD	MT: MCNEIL: 10/04-10/6/22	\$45.00
				\$45.00
MELAND, CHRISTINE	010-3010-421.20-60	REIMB: '19 TOYOTA TUNDRA	TITLE FILING DC-21-514B	\$20.09
				\$20.09
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-99	SCBA FLOW TESTS, ANNUAL	SERVICE	\$5,493.00
				\$5,493.00
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HIST ARC INVENTORY 22-23	METCALF ARCH: PLANNING	\$6,423.25
				\$6,423.25
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT:#91-USED	WATER 1239.06 AC FT	\$37,853.28
	600-4610-441.20-80	MCWU CONTRACT:#91-UNUSED	WATER 4579.94 AC FT	\$22,899.70
	600-4610-441.20-80	MCWU CONTRACT:#91-O & M	GENERAL 5819 AC FT	\$65,696.51
	600-4610-441.20-80	MCWU CONTRACT:#91-O & M	COTTONWOOD REPAIRS 5819AF	\$33,633.82
				\$160,083.31
MIDWEST WELDING & MACHINE INC.	112-7710-454.20-60	(2) D-RING WELD	MIDWEST: FORESTRY DEPT	\$27.76
	112-7710-454.20-60	PINTLE MOUNT PLATE RETURN	MIDWEST: PARKS DEPT	(\$101.89)
	112-7710-454.20-60	MOUNTING PLATE, HOOK BOLT	MIDWEST: PARKS DEPT	\$201.89
				\$127.76
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH DATA STORAGE	JULY-SEPT 2022	\$34.05
	010-3010-421.50-10	ESOPH OUTBOUND/INBOUND	FAX SVC JULY-SEPT 2022	\$0.20
	010-3010-421.50-10	ESOPH EXPERIAN CREDIT	REPORT SEPT BOWMAN	\$4.50
				\$38.75
MISC - ACCOUNTING	100-0000-384.00-00	RFND CSP APP - NOT NEEDED	SIGN PLAN REVIEW:COMPREHE	\$304.00
	115-0000-322.30-00	WITHDRAWN APP #22-32929	1745 W KAGY BLVD	\$17.39
	115-0000-322.05-05	WITHDRAWN APP #22-32929	1745 W KAGY BLVD	\$26.75
	114-0000-343.50-00	RFND BPS#21-32138 IMACT	FEE: 315 N TRACY AVE	\$152,008.85
	100-0000-341.88-00	WITHDRAWN APP #22-32509	4833 GLEENWOOD DR #2	\$123.00
	115-0000-322.05-05	WITHDRAWN APP #22-32509	4833 GLEENWOOD DR #2	\$147.00
	115-0000-322.05-05	WITHDRAWN APP #22-32509	4833 GLEENWOOD DR #2	\$26.75
	115-0000-322.05-05	WITHDRAWN APP #22-32509	4833 GLEENWOOD DR #2	\$7.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.05-05	WITHDRAWN APP #22-32509	4833 GLEENWOOD DR #2	\$15.00
	115-0000-322.30-00	RFND MECH PERMIT#21-31894	221 E OAK ST BLD L; NO ME	\$22.26
	115-0000-322.10-01	RFND MECH PERMIT#21-31894	221 E OAK ST BLD L; NO ME	\$34.25
	115-0000-322.30-00	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$2,726.10
	115-0000-322.05-05	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$4,194.00
	115-0000-322.35-00	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$2,515.50
	115-0000-322.30-00	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$2,726.10
	115-0000-322.10-05	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$4,194.00
	115-0000-322.30-00	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$2,726.10
	115-0000-322.10-05	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$4,194.00
	115-0000-322.35-00	REFND PERMIT #22-33378	DUE TO INCOR AMTS ACCESS	\$2,515.50
				\$178,524.05
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074300	\$20.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171660	\$117.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264560	\$13.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000050470	\$135.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125380	\$25.66
				\$312.15
MMIA MONTANA MUNICIPAL INTERLOCAL	640-5810-447.70-70	SOLID WASTE DEPT CLAIMS	1321 S WILSON	\$1,200.00
	112-7710-454.70-70	FORESTY DEPT CLAIMS	214 SOUTH BLACK	\$286.00
				\$1,486.00
MONTANA EMBROIDERY	620-5210-444.20-30	EMBRIODERY ON WORK CLOTHE	S(18)	\$300.00
				\$300.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5, 3X10 MAT	MT LINEN SUPPLY: SW	\$51.79
	010-3010-421.20-99	(50) BATH TOWELS	LOCKER ROOM	\$108.90
	010-3010-421.20-99	(50) BATH TOWELS	LOCKER ROOM	\$108.90
	640-5810-447.30-10	(3) 3X5 SLATE MAP & (1)	3X10 SLATE, FUEL & SER C	\$56.45
				\$326.04
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	195-7610-453.50-80	HEP B INJECTION ADMIN	PARKS	\$100.00
	010-3010-421.50-80	LEO EXAM	PRE EMPLOYMENT POLICE	\$763.00
	010-3010-421.50-80	LEO EXAM	PRE EMPLOYMENT POLICE	\$963.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.50-80	VENIPUNCTURE	HEALTH SCREENING PANEL	\$97.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	AUDIO, PFT, UA, EKG	\$399.00
	640-5810-447.50-80	HEP B INJECTION ADMIN	SOLID WASTE 9/28/22	\$100.00
				\$2,821.00
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COREGUARD OIL	MT OIL SUPPLY: VEH MAINT	\$584.75
				\$584.75
MONTANA PANORAMIC GALLERY INC	112-7710-454.20-99	RETIREMENT PRINT J JOLLIF	FORESTRY DEPT	\$375.00
				\$375.00
MONTOYA, ELISABETH	010-1320-403.50-10	DEFENSE COUNSEL SEPT	MONTOYA- 6.5 HOURS	\$403.00
				\$403.00
MORRISON MAIERLE INC	600-5040-442.50-10	2018-21 CIP FIELD SURVEY	PROF SRVCS THRU 9/2/22	\$8,424.23
	620-5640-445.50-99	WRF PRETREATMENT PROGRAM	PROF SRVCS THRU 9/16/22	\$316.50
				\$8,740.73
MOTOR POWER EQUIPMENT	710-6010-449.20-80	GOVERNOR	ASSET #3965	\$143.09
	710-6010-449.20-80	#3549 CONTROL CAB HVAC		\$819.22
	710-6010-449.20-80	#3415 CONTROL CAB HVAC	PIPE BELLOWS	\$998.35
				\$1,960.66
MOUNTAIN SUPPLY CO	600-5030-442.20-99	PLASTIC POP UP, NOZZLE AN	D MORE	\$9.30
	600-5030-442.20-99	HARM TAPPING SADDLE, PIPE	CUT, COUPL, PINNACLE STAR	\$30.55
				\$39.85
MSU OPTICAL TECHNOLOGY CENTER	010-8240-459.70-99	SUPPORT PHOTONICS WORK	MSU OPTICAL TECH	\$1,000.00
				\$1,000.00
MT DEPARTMENT OF JUSTICE	010-3110-422.70-10	MONTANA DEPT OF JUSTICE	CRIMINAL RECS& ID SERVICE	\$30.00
				\$30.00
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT REMOVAL LAWSUIT	MLCTASSISTANCE-CITY SHARE	\$1,092.91
	010-1210-402.70-55	MT LEAGUE OF CITIES MDT	LAG MANUAL UPDATE	\$1,491.81
				\$2,584.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	PROF CONSULT APRIL/JUNE	5400 FOWLER & WEST PARK	\$1,425.00
				\$1,425.00
NAPA AUTO PARTS	710-6010-449.20-80	SERPENTINE BELT	ASSET #4361	\$22.90
	710-6010-449.20-80	SWITCH, TURN SIGNAL CAM	ASSET #3149	\$162.97
	710-6010-449.20-80	STEERING PUMP, CORE DEPO	ASSET #3628	\$229.70
	710-6010-449.20-80	BRAKE ROTOR, PADS	ASSET #4046	\$185.88
	710-6010-449.20-80	(6) NAPA GOLD FILTERS	ASSET #4249	\$234.06
	710-6010-449.20-80	(7) NAPA FILTERS	ASSET #3319	\$195.70
	710-6010-449.20-80	IGNITION STARTER SWITCH	ASSET #1691	\$25.63
	710-6010-449.20-80	(6) SPARK PLUGS	ASSET #3628	\$52.50
	710-6010-449.20-65	(2) SNAP RING PLIERS	NAPA: VEH MAINT TOOLS	\$73.48
	710-6010-449.20-80	(2) FILLER NECK HOUSING	ASSET #3345	\$186.25
	710-6010-449.20-80	(2) KWIK WELD	ASSET #3449	\$15.18
	710-6010-449.20-80	(2)FUEL CAP TETHER	ASSET #3345	\$25.78
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #2760	\$12.00
	710-6010-449.20-80	SENSOR	ASSET #3449	\$51.06
	710-6010-449.20-80	(2) FILLER NECK	ASSET #3345	\$125.60
	710-6010-449.20-80	GEN 3 HUB CAPS	ASSET #3449	\$285.92
	710-6010-449.20-80	FUEL CAP TETHER	ASSET #3662	\$18.92
	710-6010-449.60-10	REG:BRAKE TRAINING	MT:7 EMPLOYEES :10/4	\$350.00
	710-6010-449.20-80	NAPA CABIN FILTER	ASSET #3453	\$14.96
	710-6010-449.20-80	CORE DEPOSIT RETURN	ORG INV #540062, #4404	(\$18.00)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	TREE BLACK ICE	\$151.50
	710-6010-449.20-80	BATTERY, CORE DEPODIT	ASSET #3677	\$147.97
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #4361	\$45.02
	710-6010-449.20-80	IGNITION LOCK CYLINDER	ASSET #3117	\$94.25
	710-6010-449.20-80	FIL WARRANTY CREDIT	ORG INV #538823, #4361	(\$45.02)
	710-6010-449.20-80	SNAKE RING PLIERS	WIRE TEST LEAD	\$42.66
	710-6010-449.20-80	JUNCTION BOX, CONNECTOR	ASSET #3022	\$47.83
	710-6010-449.20-80	FUSIBLE LINK WIRE	ASSET #1691	\$9.67
	710-6010-449.20-80	BATTERY ACCES, FUSE BLOCK	ASSET #1691	\$30.35
	710-6010-449.20-80	FUEL CAP TETHER RETURN	ORG INV #540066, #3662	(\$11.99)
	710-6010-449.20-80	FUEL CAP TETHER	ASSET #3662	\$11.99
	710-6010-449.20-80	PRIMER FOR TEMP TRANSPORT	VAN - PD	\$21.50
	710-6010-449.20-80	#3677 - NAPA GOLD FILTER		\$6.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3742 - BATTERY & CORE	DEPOSIT - 2 YR WARRANTY	\$145.15
	710-6010-449.20-80	#3661 - NAPA GOLD FILTER		\$16.00
	710-6010-449.20-80	#3661 - SERPENTINE BELT		\$37.50
	195-7610-453.20-99	BRKR (2)	PARKS DEPT	\$8.38
	195-7610-453.20-99	TACKY GRS(20)	PARKS DEPT	\$169.80
	710-6010-449.20-80	DASH SWITCH	ASSET #3319	\$8.73
	710-6010-449.20-80	HEATER BLOW MOTOR SWITCH	ASSET #3319	\$37.81
	710-6010-449.20-80	(3)GLOVE,(50)SPLIT POLY	(12)BRAKE CLEAN, OIL HUB	\$168.86
	710-6010-449.30-10	DUAL METER SEAL	NAPA AUTO: VEH MAINT	\$26.97
	710-6010-449.20-80	OIL LUBE FILTER	ASSET # 3110	\$23.51
	710-6010-449.20-80	NAPA GOLD & HYDRA FILTERS	ASSET #3110	\$199.86
	710-6010-449.20-80	TRAILER CABLE, FILTERS,	BRAKE CLEANER	\$408.58
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET # 3110	\$15.68
	710-6010-449.20-65	SNAP RING PLIERS-RETURN	ORG INV #539057	(\$21.75)
	710-6010-449.20-80	FILLER NECK HOUSING	ORG INV #539100	(\$82.63)
	710-6010-449.20-80	BATTERY ACCES. RETURN	ORG INV #540268	(\$17.73)
	600-5010-442.20-61	ANTIFREEZE,DEX COOL, PEAK	NAPA:WATER:ASSET #4414	\$28.21
	710-6010-449.20-80	CORE DEPOSIT	REF INV #538910	(\$121.00)
	710-6010-449.20-80	CORE DEPOSIT	REF INV #258569	(\$18.00)
	710-6010-449.20-80	CORE DEPOSIT	REF INV #539999	(\$18.00)
	010-3120-422.20-60	(12) 2.5 DEF		\$181.68
				\$4,000.52
NEO SOLUTIONS, INC	620-5630-445.20-40	(18) 2300 # TOTES NS 4413	NEO SOLUTIONS: WRF	\$61,644.60
	620-5630-445.20-40	(8) 2300 # TOTES NS 4413	NEO SOLUTIONS: WRF	\$27,397.60
				\$89,042.20
NEW PIG CORPORATION	710-6010-449.20-99	ABSORBENT ROLL, OIL BASED	NEW PIG: VEH MAINT	\$206.71
				\$206.71
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	METERS(5)		\$13,922.70
	600-5060-442.20-99	METERS(6)		\$5,148.82
	600-5060-442.20-99	METERS(4)		\$2,922.60
	600-5060-442.20-99	8" HP TURBINE PROCODER	R900I WATER METER	\$281.66
	620-5610-445.30-10	(20) 6" X 10' PVC PIPE	(2) 6" PVC 90 DEG ELBOW	\$450.88
				\$22,726.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.78
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$91.78
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$24.57
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$32.52
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,361.77
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,414.05
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$57.91
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$67.01
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,440.18
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$573.48
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,355.77
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$175.96
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$53.06
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,059.44
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,599.41
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$19.39
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$56.94
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$256.25
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.78
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$362.94
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$462.70
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$33.91
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$20.16
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$276.94
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$153.10
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$656.76
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$402.03
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$20.01
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$76.06
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$165.74
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$38.52
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$224.47
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$592.41
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$592.41
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$592.41
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$186.02
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$186.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$186.03
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,593.89
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,446.95
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,940.76
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$113.18
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.15
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$520.34
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,198.53
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,212.63
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$636.70
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$264.58
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$866.42
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$87.45
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$88.82
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$46.90
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$57.68
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$57.67
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,201.43
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$167.04
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$232.28
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$110.06
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$80.85
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$123.79
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$64.77
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$83.59
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.37
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$87.07
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$223.12
	195-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$7.05
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$29.27
	010-1830-413.40-10	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$9.64
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$9.64
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$9.64
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$9.64
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$9.64
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$13.44
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$13.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$13.44
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$13.44
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$13.44
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$29.27
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$36.28
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$13.75
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$676.97
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$774.60
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$18.37
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$58.29
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.70
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$6,940.05
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,405.65
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$35.07
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$36,925.62
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$71.60
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$9.18
				\$79,618.83
O'REILLY AUTO PARTS	600-5010-442.20-99	SPARK PLUG- WEEDEATER	O'REILLY: WATER DEPT	\$2.49
				\$2.49
OCCUPATIONAL HEALTH CENTERS	195-7610-453.50-80	PRE EMPLOYMENT EXAM-PARKS	CANDIDATE OUT OF STATE	\$110.00
				\$110.00
OWENHOUSE HARDWARE	010-8050-456.20-99	MASKING TAPE SPRAY PAINT	RECREATION DEPT	\$23.17
	750-4020-431.70-99	(2) THREADED HANDLE, 10"	DECK BRUSH, 2" WASH BRUSH	\$49.96
	750-4020-431.70-99	(4) GAL PAINT THINNER	(2) 5 GAL PLASTC BUCKET	\$69.14
	195-7610-453.20-99	1/4 X 2 SINGLE HITCH PIN	ACE HARDWARE: PARKS	\$2.29
	010-8020-456.20-99	SQUEEGEE	SWIM CENTER	\$29.99
	195-7610-453.20-99	LINK CHAIN(2)	PARKS DEPT	\$5.58
	195-7610-453.20-99	WASP KILLER(3)	PARKS DEPT	\$29.97
	010-1910-414.20-10	(5)HARD PLASTIC ID TAG	ACE HARDWARE: IT	\$8.95
	195-7610-453.50-20	(2) STIHL CHAIN	ACE HARDWARE: PARKS DEPT	\$57.98
	010-8030-456.20-65	CEMENT TROWEL 2"	ACE HARDWARE: REC	\$6.99
	010-8030-456.30-20	2X SAT FRENCH BLUE	SPRAY PAINT	\$7.99
	650-3330-424.50-99	(2)SAFETY CONE POLY	HAND TRUCK CONVRT	\$144.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	OVERPAYMENT CK 235738	ACE HARDWARE: PARKS	(\$42.45)
	600-4610-441.20-99	LIME RUST REMOVER		\$6.99
				\$401.52
PACE PAINTING LLC	010-8040-456.80-80	STORY MANSION EXT PAINT	INVOICE REQUEST #1	\$100,000.00
				\$100,000.00
PACIFIC STEEL AND RECYCLING	010-3120-422.20-99	(35) HR STRIPS		\$60.01
				\$60.01
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.50-20	CORE 12 MONTH RENEWAL	PEAK SOFTWARE: REC DEPT	\$3,699.00
				\$3,699.00
PERSONALIZE IT	010-2010-415.20-10	BUSINESS CARDS	PAYROLL ASSOCIATE	\$15.00
				\$15.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$1,330.00
	010-1110-401.50-10	LEGAL COUNSEL FOR	GC HEALTH BOARD	\$3,000.00
				\$4,330.00
PETTY CASH-CITY HALL	010-1530-405.70-10	POSTAGE DUE		\$55.68
	600-5010-442.70-40	POSTAGE DUE		\$2.01
	010-1520-405.70-40	POSTAGE DUE		\$1.34
	650-3310-424.70-40	POSTAGE DUE		\$1.37
	010-1530-405.70-40	POSTAGE DUE		\$52.64
	750-4020-431.70-40	POSTAGE DUE		\$2.68
	600-5010-442.70-40	POSTAGE DUE		\$47.17
	010-1520-405.70-40	POSTAGE DUE		\$4.14
	010-1410-404.70-40	POSTAGE DUE		\$1.37
	100-1650-411.70-40	POSTAGE DUE		\$3.38
	600-5010-442.70-40	POSTAGE DUE		\$4.20
	010-1520-405.70-40	POSTAGE DUE		\$2.10
	010-1530-405.70-40	POSTAGE DUE		\$5.84
	600-5010-442.70-40	POSTAGE DUE		\$39.90
	010-1520-405.70-40	POSTAGE DUE		\$2.10
	010-2010-415.20-99	COFFEE/WELLNESS FAIR		\$13.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-40	POSTAGE DUE		\$1.40
	010-1520-405.70-40	POSTAGE DUE		\$0.70
	010-1530-405.70-40	POSTAGE DUE		\$1.48
	600-5010-442.70-40	POSTAGE DUE		\$8.40
	010-1520-405.70-40	POSTAGE DUE		\$2.10
	010-1510-405.20-99	SCRUBBERS FOR KITCHEN		\$3.69
				\$256.69
PF DISTRIBUTION CENTER, INC	010-3010-421.20-99	(4) 6 PK FLARE LT KITS,	W BAG, 24 EXTRA BATTERIES	\$1,960.00
				\$1,960.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	MULTIPLE DEPARTMENTS	\$335.25
				\$335.25
POLLARD WATER	620-5210-444.20-65	JAKE SEWER HAMMER	POLLARD: SEWER	\$242.85
				\$242.85
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TORQUE TIRE	ASSET #3453	\$60.00
	710-6010-449.20-80	TORQUE TIRE	ASSET #4363	\$60.00
	640-5810-447.30-10	(20) 11R22.5/16 B/S M770	TIRES FOR GARBAGE TRUCK	\$13,994.20
	710-6010-449.20-80	(2) FLAT TIRE REPAIR	ASSET #3660	\$63.60
	710-6010-449.20-80	#3318 TORQUE TIRE		\$60.00
	710-6010-449.20-80	#2789TORQUE TIRE		\$60.00
	710-6010-449.20-80	#3715 TIRES(2)		\$2,113.20
	710-6010-449.20-80	#3453 TIRE ROTATION		\$200.00
	710-6010-449.20-80	#1772 ROAD SERVICE		\$135.00
				\$16,746.00
POWER SERVICE OF MONTANA INC.	600-4610-441.30-10	(2)HOSE, 3/4 F90 - WTP	PLUS FREIGHT	\$523.13
				\$523.13
PPYC SPRAYING LLC	195-7610-453.50-20	CROP SPRAYING OAK /BAXTER	50 ACRES 9/25/22	\$3,850.00
	195-7610-453.50-20	WEED SPRAYING 2022	BTW DURSTON /BABCOCK	\$1,730.00
	195-7610-453.50-20	WEED SPRAYING 2022	COMMTY PARK & SOCCR FIELD	\$3,790.00
				\$9,370.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PR DIAMOND PRODUCTS,INC.	600-5010-442.20-65	(10) MULTI PURP BLADES	PR DIAMOND: WATER	\$1,327.50
	620-5210-444.20-65	(10) MULTI PURP BLADES	PR DIAMOND: SEWER	\$1,327.50
				\$2,655.00
PRO-TECH MANUFACTURING	195-7610-453.80-20	8' TURF PUSHER & COUPLER	ASSET #4454	\$5,979.00
				\$5,979.00
PROFORMA INFOSYSTEMS	010-3010-421.20-10	NOTICE TO APPEAR/TKTS	PROFORMA: POLICE	\$813.79
				\$813.79
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	7E BEALL CUSTODIAL CLEANG	FOR THE MONTH OF OCTOBER	\$250.00
	670-4510-435.50-20	7E BEALL CUSTODIAL CLEANG	FOR THE MONTH OF OCTOBER	\$250.00
	640-5810-447.50-30	CUSTODIAL CLEANING SOLID	WASTE FOR OCTOBER	\$500.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	WORK BIB CLOTHES		\$139.99
	600-5010-442.20-30	BIB & JACKET WORK CLOTHES		\$249.98
	600-5010-442.20-30	BIB WORK CLOTHES		\$139.99
	600-5010-442.20-30	BIB & JACKET WORK CLOTHES		\$259.98
	600-5010-442.20-60	FULLY AUTOMATIC ON-BOARD	BATTERY MAINTAINER	\$41.99
	010-7210-452.20-99	HEAVY DUTY ROPE(3)	CEMETERY DEPT	\$58.97
	010-7210-452.20-99	20 V MAX BATTERY(2), DASH	MOUNT KIT: CEMETERY DEPT	\$364.08
	710-6010-449.20-30	(2) ARCT ICEGRIP, GLOVES	(2) MENS BIBS	\$740.94
	710-6010-449.20-80	ANCHOR RING&PLATE,	TARP STRAP	\$12.97
	111-4110-433.20-50	(20) 5' 6" T POST	MURDOCHS: STREETS	\$113.80
	111-4110-433.20-61	7.60 GAL PROPANE	MURDOCHS: STREETS	\$30.32
	010-7210-452.20-99	TIRE INFLTR, VARIOUS SUPP	CEMETERY DEPT	\$44.06
	640-5810-447.20-99	3/16 STEEL CORE CABLE 20'	NORTON RANCH ROLLOFF	\$17.80
	112-7710-454.20-99	(3) QUIKRETE PREMIX 60#	MURDOCHS: PARKS DEPT	\$20.97
	650-3330-424.30-20	ELECTRIC FENCE WIRE	MURDOCHS: GARAGE	\$64.99
	111-4110-433.20-61	(22) ANTIFREEZE 2.5GAL	MURDOCHS: STREETS	\$219.78
	111-4171-433.20-99	(4) SQUARE HOLDING PINS	MURDOCHS: SIGNS	\$19.96
				\$2,540.57
RDO EQUIPMENT CO	710-6010-449.20-80	STRAINER RETURN-P53672	RDO: VEH MAINT	(\$30.01)
	710-6010-449.20-80	MAIN HARNESS	ASSET #3676	\$380.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$350.19
RESSLER MOTORS	710-6010-449.20-80	PANEL	ASSET #3662	\$386.87
	710-6010-449.20-80	HOSE	ASSET #2760	\$161.10
	710-6010-449.20-80	PIPES	ASSET #3345	\$310.60
	710-6010-449.20-80	(2) VALVES	ASSET #3680	\$90.14
	710-6010-449.20-80	(2) SEAL	ASSET # 3361	\$13.12
				\$961.83
RIDGEWAY, JARED	010-3130-422.60-10	MEALS: MSFCA CONVENTION	BUTTE: RIDGEWAY 10/5-7/22	\$97.00
	010-3130-422.60-10	HOTEL: MSFCA CONVENTION	BUTTE: RIDGEWAY 10/5-7/22	\$104.68
				\$201.68
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	COTTONWOOD - DUR TO BABC	ADMIN SVCS THRU FINAL	\$774.36
	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 9/21/22	\$26,473.29
	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 9/21/22	\$26,473.29
				\$53,720.94
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	(10) 3 NIGHT PATROL	(12) VARIOUS LOCATIONS	\$2,000.00
	195-7610-453.50-20	(10) 3 NIGHT PATROL	(12) VARIOUS LOCATIONS	\$2,000.00
	010-8040-456.50-20	(3) NIGHT PATROL	(3) VARIOUS LOCATIONS	\$660.00
	010-8040-456.50-20	(3) 3 NIGHT PATROL	(3) VARIOUS LOCATIONS	\$660.00
	010-8040-456.50-20	(3) 3NIGHT PATROL	(3) VARIOUS LOCATIONS	\$660.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	PARKING 4 CHECKS	\$410.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	PARKING 4 CHECKS	\$410.00
				\$6,800.00
ROSS, NICHOLAS	750-4010-431.60-10	MILEAGE:22 BACK ON TRACK	BILLINGS:ROSS:9/27/22	\$176.63
	750-4010-431.60-10	MEALS:PUBLIC WRKS DIRECTR	KALISPELL:10/4-10/6:ROSS	\$73.00
				\$249.63
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PLAN REVIEW- JUNE	SAFEBUILT: BUILDING	\$4,365.00
				\$4,365.00
SHANE, ERIN	620-5210-444.60-20	MEALS: '22 WEFTEC CONFER	LA: SHANE : 10/09-13/22	\$311.00
				\$311.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHI INTERNATIONAL CORP	111-4110-433.20-20	MICROSOFT PROJECT LICENSE	SOFTWARE: STREETS	\$447.15
				\$447.15
SIMKINS-HALLIN LUMBER CO	110-4120-433.20-50	(192) GRAVEL MIX 60#	SIMKINS: STREETS	\$1,148.16
				\$1,148.16
SIMON, PATRICK	620-5210-444.60-20	MEALS: '22 WEFTEC CONFER	LA: SIMON: 10/09-10/13/22	\$311.00
				\$311.00
SKIDATA INC	650-3330-424.20-20	LAYING BOLT OPRESORES	US FREIGHT	\$318.00
				\$318.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	STRIPPER, WIRE SOLDERING	CLAMP AND MORE	\$225.77
	710-6010-449.20-65	TOOL BOX TOP MAT		\$61.03
				\$286.80
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 1	09/16/22- 10/15/22	\$76.08
				\$76.08
SPEEDY GLASS	710-6010-449.20-80	BACK WINDOW INSTALL	ASSET #4284	\$298.00
				\$298.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3012		\$57.60
	710-6010-449.20-80	SERVICE ON ASSET # 3439		\$69.30
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET # 3345	\$153.90
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET # 4285	\$54.00
				\$334.80
SPROUT INC	195-7610-453.50-20	GROUNDS MAINT-SEPTEMBER	VARIOUS PARKS LOCATIONS	\$7,541.25
				\$7,541.25
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	HOA IRRIGATION:FOUR PT PK	SVSC STOP:CK SYSTEM	\$75.00
	195-7610-453.50-99	HOA IRRIGATION:FOUR PT PK	ADJ SPRAY/LABOR/PARTS	\$583.15
	195-7610-453.50-99	HOA IRRIGATION: SO BRIDGE	SVSC STOP: CK SYSTEM	\$75.00
	195-7610-453.50-99	HOA IRRIGATION:SO BRIDGE	FIX VALVE: PARTS/LABOR	\$1,227.07
	195-7610-453.50-99	HOA IRRIGATION:BAXTER MEA	TROUBLESHOOT SYS/PART/LAB	\$894.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA IRRIGATION:BAXTER MEA	FIX & REPAIR LINE/PARTS	\$805.63
	195-7610-453.50-99	HOA IRRIGATION:WEST WINDS	TROUBLESHOOT SYS/PART/LAB	\$655.11
	195-7610-453.50-99	HOA IRRIGATION:WEST WINDS	TROUBLESHOOT SYS/PART/LAB	\$641.88
	195-7610-453.50-99	HOA IRRIGATION:LOYAL GARD	TROUBLESHOOT SYS/PART/LAB	\$2,123.25
	195-7610-453.50-99	HOA IRRIGATION:LOYAL GARD	TROUBLESHOOT SYS/PART/LAB	\$1,125.84
	195-7610-453.50-99	HOA IRRIGATION:LEGENDS 2	TROUBLESHOOT SYS/PART/LAB	\$642.00
	195-7610-453.50-99	HOA IRRIGATION:BAXTER SQ	SVSC STOP: CK SYSTEM	\$75.00
	195-7610-453.50-99	HOA IRRIGATION:LERNER PK	TROUBLESHOOT SYS/PART/LAB	\$131.25
	195-7610-453.50-99	HOA IRRIGAT:CATTAIL CK AB	2022 START-UP/LABOR	\$525.00
	195-7610-453.50-99	HOA IRRIGAT: CATTAIL AB	SVSC STOP: CK SYSTEM	\$75.00
	195-7610-453.50-99	HOA IRRIGAT:CATTAIL PK3	FIX MAIN LINE/PART/LABOR	\$118.27
	195-7610-453.50-99	HOA IRRIGAT:CATTAIL PK3	SYSTEM RUN THRU/PARTS	\$160.00
	195-7610-453.50-99	HOA IRRIGAT:SANDAN PK	SYSTEM RUN THRU/PARTS	\$75.00
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	SYSTEM CHECK/PART/LABOR	\$522.04
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	FIX SPRAY/PART/LABOR	\$383.45
	195-7610-453.50-99	HOA IRRIGAT:ALDER CK PK	SYSTEM CHECK/PART/LABOR	\$475.73
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	FLUSH FILTERS/LABOR	\$112.50
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	CHECK SYSTEM/LABOR	\$93.75
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	FIX SYSTEM/LABOR/PARTS	\$185.94
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	CHECK SYSTEM/LABOR/PARTS	\$675.00
	195-7610-453.50-99	HOA IRRIGAT: ALDER CK PK	CHECK SYSTEMS/LABOR/PARTS	\$337.97
	195-7610-453.50-99	HOA IRRIGATION:LOYAL GARD	REPL CONTROL/LABOR/PARTS	\$1,275.75
	195-7610-453.50-99	HOA IRRIGATION:LEGENDS 2	SVSC STOP: CK SYSTEM	\$75.00
				\$14,144.66
STEINER, ERIC	620-5210-444.60-20	MEALS: '22 WEFTEC CONFER	LA: STEINER : 10/09-13/22	\$311.00
				\$311.00
STEPHENS, SHAY	010-3010-421.60-10	MEALS:CRISIS/HOSTAGE NEG	MT: STEPHENS:8/28-9/02/22	\$351.00
				\$351.00
SUB-AQUATICS, INC	010-3120-422.20-65	(65) FEET HOSE,	FITTINGS PLUS SHIPPING	\$652.21
				\$652.21
SUPPLY SQUAD	010-3110-422.20-10	BINDER CLIPS, PAPER		\$62.36
	010-3110-422.20-10	FACIAL TISSUE		\$23.26
	010-3110-422.20-10	(3) LABEL TAPES		\$48.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	SHIPPING TAPE		\$37.99
				\$171.88
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING AUGUST 22	BOZEMAN SOLVENT SITE	\$7,624.64
				\$7,624.64
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA LIQUID	48060 LB OF CHEMICAL	\$15,042.78
				\$15,042.78
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(50) BEAR AWARE TOTE	8 PC STICKER SET	\$2,295.00
				\$2,295.00
THINKONE	572-3110-422.80-80	FIRE STATION 2 DESIGN	PROF SVSC: SVSC ORDER #2	\$125.00
	572-3110-422.80-80	FIRE STATION 2 DESIGN	PROF SVSC: SVSC ORDER #3	\$24,775.00
	572-3110-422.80-80	FIRE STATION 2 DESIGN	CONSTR DOC SRVCS-10%	\$24,925.00
				\$49,825.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SRVCS	PLAN & SPEC RVW ->8/31/22	\$2,742.00
	750-4020-431.50-50	ENG DEVELOPMENT RVW SRVCS	BUILDING PERMITS->8/31/22	\$336.00
				\$3,078.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#4044 0 (4) FIREHAWK TIRE	ALIGNMENT, MNT & BAL	\$995.50
	710-6010-449.20-80	(4)TIRES, MOUNT, DISPOSAL	ASSET # 3628	\$722.92
				\$1,718.42
TLC SEPTIC SERVICES	195-7610-453.50-20	SERVICE OF PORTA POTTIES	TLC: RECREATION DEPT	\$2,806.00
				\$2,806.00
TNT SPRINGS INC.	710-6010-449.20-80	CAMSHAFT, SERV CHAMBER	ASSET #3249	\$143.29
	710-6010-449.20-80	(4)AUTO SLACK RETURN:4249	TNT SPRINGS: VEH MAINT	(\$323.76)
	710-6010-449.20-80	(2) AUTO SLACK	(2) SPRING BRAKE	\$286.52
				\$106.05
TOW ZONE INC.	650-3320-424.50-10	WA BJU4444, UNHOOK DRIVE	MOTOR HOME	\$575.00
				\$575.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FILTER LUBE ASSET #3684	T&E: VEH MAINT	\$18.14
	710-6010-449.20-80	REGULATOR, GASKET, PUMP	CORE CHARGE, VEE BELT	\$653.11
	710-6010-449.20-80	HANDLE, WASHER, HINGE	ASSET #4429	\$269.97
	710-6010-449.20-80	(2) METAL SEAL STAKE	ASSET #3028	\$35.44
	710-6010-449.20-80	(6) O RING, (6)SEAL,	(6)SEAL O RING, SEAL STK	\$194.66
	710-6010-449.20-80	GASKET	ASSET #3028	\$19.58
	710-6010-449.20-80	CORE RETURN	ORG INV# BLCS0790297	(\$796.46)
				\$394.44
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES SEPT1-30.2022	1 MO SUBSCRIPTION	\$75.00
				\$75.00
TW ENTERPRISES, INC	620-5210-444.50-20	(8)OIL, (2) FUEL FILTER	GENERATOR S/M, SUPPLIES	\$557.80
	600-5010-442.50-20	(2)FILTER,(3)COOLANT	GENERATOR S/M,(12)OIL	\$795.21
	620-5210-444.50-20	AIR CLEANER, OIL FILTER	GENERATOR S/M, (12)OIL	\$671.79
	620-5210-444.50-20	(16)OIL, (2) FILTER	GENERATOR S/M, BATTERY	\$1,035.26
	620-5210-444.50-20	(8)OIL, (2)FILTER	GENERATOR S/M, BATTERY	\$736.51
	620-5210-444.50-20	(8) OIL, BATTERY, FILTER	GENERATOR S/M, SUPPLIES	\$767.95
	620-5210-444.50-20	(8)OIL, GENERATOR S/M	BATTERY, SUPPLIES	\$574.72
	600-4610-441.50-20	PERFORM ANNUAL SERVICE	CHECKLISTS	\$852.17
	600-4610-441.50-20	PERFORM ANNUAL SERVICE	CHECKLISTS	\$1,382.25
				\$7,373.66
U HAUL (STORAGE PYMNTS)LOCAL BRANCH	115-3210-423.70-90	ROOM #108 STORAGE	MONTHLY: BUILDING	\$144.95
				\$144.95
ULINE INC.	710-6010-449.20-65	(24)STACK BINS	(6)BIN LABLE HOLDER	\$257.89
	010-3010-421.20-99	(2)12OZ HOT PAPER CUPS,	FORKS, SPOONS, 1 CT KNIV	\$482.11
				\$740.00
UPS STORE #2007-BOZEMAN	600-5060-442.20-99	UPS FREIGHT CHARGE	FOR #1Z5977034249982156	\$62.58
	600-5010-442.70-50	POSTAGE	UPS: WATER	\$62.71
				\$125.29
US BANK	600-4640-441.60-20	REG: WSI CONFERENCE	NV: AHLSTROM: 10/4-10/6	\$325.00
	600-4640-441.60-20	REG: WSI CONFERENCE	NV: MACK: 10/04-10/06	\$490.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.60-20	HOTEL:WSI CONF: DEPOSIT	NV: AHLSTROM:10/03-10/06	\$96.05
	600-4640-441.60-20	HOTEL:WSI CONF: DEPOSIT	NV: AHLSTROM: 10/03-10/06	\$96.05
	600-4640-441.60-20	FLIGHT: WSI CONFERENCE	NV: AHLSTROM:10/3-10/6	\$471.20
	600-4640-441.60-20	FLIGHT: WSI CONFERENCE	NV: MACK: 10/3-10/6	\$471.20
	600-4640-441.20-70	(2) PLUMBING CODE BOOKS	AMAZON: WTP	\$222.00
	600-4640-441.20-10	MAG DRY ERASE HOLDER	AMAZON: WTP	\$12.98
	600-4640-441.20-10	VARIOUS OFFICE SUPPLIES	AMAZON: WTP	\$51.25
	600-4640-441.60-20	REG: WSI CONF WORKSHOP	NV: MACK: 10/4-10/6	\$65.00
	600-4640-441.60-20	REG: WSI CONFERENCE	NV: TRVINO: 10/4-10/6	\$425.00
	600-4640-441.60-20	FLIGHT: WSI CONFERENCE	NV: TREVINO: 10/4-10/7	\$469.70
	600-4640-441.60-20	HOTEL: WSI CONF: DEPOSIT	NV: TREVINO: 10/4-10/7	\$96.05
	010-1410-404.20-10	VARIOUS BREAKROOM SUPPLY	NEW BPSC: TARGET	\$319.68
	010-1410-404.20-10	VARIOUS BREAKROOM SUPPLY	NEW BPSC: COSTCO	\$293.95
	010-1410-404.20-20	ERGONOMIC MOUSE FOR	LAURA CLINE: AMAZON	\$69.99
	010-1410-404.20-10	FILE ORGANIZERS (2) FOR	PANELS: AMAZON	\$51.98
	010-1410-404.20-10	BOOK CART (2) TRANSFER	FILES TO COURT: AMAZON	\$199.80
	010-1410-404.20-10	SMEAD PRESSBOARD FILE	FOLDERS(2): AMAZON	\$84.82
	010-1410-404.20-10	DESK ORGANIZER(3)		\$51.24
	010-3110-422.20-99	BADGE REELS(150), LANYARD	(400): 4ALL PROMOS	\$1,062.50
	010-3110-422.60-20	HOTE:CREDIT FOR OVERCHARG	CO: WALDO:8/12:COURTYARD	(\$159.00)
	010-3110-422.20-10	HOOKS, VELCRO, TAPE, TRAY	OFFICEDEPOT	\$55.75
	010-3110-422.20-10	MSE, WRLS, MXANY	OFFICE DEPOT	\$63.99
	010-3110-422.20-10	VARIOUS OFFICE SUPPLIES	STAPLES	\$43.46
	010-3110-422.20-10	VARIOUS OFFICE SUPPLIES	OFFICE DEPOT	\$223.98
	010-3110-422.20-10	DELL (2) MONITORS	OFFICE DEPOT	\$271.98
	010-3110-422.20-10	(2) SPEAKERS	OFFICE DEPOT	\$91.35
	010-3120-422.20-65	SELF-PROPELLED FLOOR	SCRUBBER;FLOORSCRUBBERUSA	\$3,026.00
	010-3120-422.20-30	(6) SETS OF SLIDES	FAMOUS FOOTWEAR	\$114.95
	010-3140-422.70-90	STORAGE UNIT RENTAL	9/1/22-9/30/22	\$215.00
	010-3120-422.20-99	32-IN CABINET	LOWES	\$349.00
	010-3110-422.20-10	ADAPTER DISPLAY	OFFICE DEPOT	\$43.76
	010-3110-422.20-10	DRY ERASE MARKERS(3)	STICKY NOTES(3):COSTCO	\$110.94
	010-3110-422.20-99	(3) WIRE HOOKS	OWNEHOUSE	\$16.77
	010-3110-422.20-99	COMPUTER MNTS, DESK DRAWR	ETC MOVING SUPP; AMAZON	\$375.50
	010-3110-422.20-20	(2) LG MONITORS	OFFICE DEPOT	\$339.97
	010-3120-422.20-99	DRAWER ORGANIZER(2)	LOWE'S	\$49.96
	010-3120-422.20-99	STORAGE BINS(10),STORAGE	BOXES(20), ETC:HOME DEPOT	\$275.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	HOOKS, BATH RUG, BOWL BRU	SHES:WALMART	\$56.59
	010-3120-422.30-10	SPARE KEY FOR F2	ACE HARDWARE: FIRE	\$99.99
	010-3130-422.60-20	REG: FIRE LEADERSHIP	COLO:JOSEPHSON:10/17-21	\$495.00
	010-3110-422.60-20	FLIGHT:NEW EXEC CHIEF OFF	MD:KOLMAN:9/24-10/1/22	\$442.34
	010-3110-422.20-99	POSTAL MAIL FORWARDING	USPS: FIRE	\$1.10
	010-3110-422.70-55	CFO CANDIDATE FEE	KOLMAN: FIRE	\$375.00
	010-3120-422.20-99	(7) MATTRESS PADS	AMAZON: FIRE: STA 1	\$349.93
	010-3130-422.60-20	MEAL: NFA MEAL TICKET	MD:KOLMAN:9/24-10/1/22	\$337.64
	010-1910-414.20-10	RUBBER GLOVES	WALMART	\$14.97
	010-1910-414.50-20	REPORTING NINJA MONTHLY	REPORTING NINJA	\$40.00
	010-1910-414.20-20	(50)PATCH CORDS	FS	\$175.00
	010-1910-414.20-10	TOWELS, VACUUM, FILTER	HOME DEPOT	\$40.23
	010-1910-414.20-20	(4)MOUNTS FOR BPSC	PLUS SHIPPING-ERGOMART	\$377.48
	010-1910-414.50-20	LANSWEEPER RENEWAL	LANSWEEPER	\$3,905.00
	010-1910-414.20-20	COUNTER GROMMET	HOME DEPOT	\$31.84
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$375.00
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$20.17
	010-1910-414.20-20	(50)DISPLAY PORT CABLES	POWER CORDS-AMAZON	\$1,708.60
	010-1910-414.20-20	(13)APC BATTERY BACKUPS	STAPLES	\$832.87
	010-1910-414.70-99	PIZZA FOR WORKING LUNCH	BPSC-MACKENZIE RIVER	\$76.76
	010-1910-414.70-99	DRINKS FOR WORKING LUNCH	BPSC-MACKENZIE RIVER	\$27.25
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$42.34
	010-1910-414.20-20	(20)PC POWER CORDS	AMAZON	\$717.20
	010-1910-414.20-10	(4)LABEL TAPE	AMAZON	\$67.96
	010-1910-414.20-20	KEY FOR CABLE BOX	AMAZON	\$7.95
	010-1910-414.20-20	(50)PATCH CORDS	FS	\$190.00
	010-1910-414.20-20	(25)PATCH CORDS	FS	\$112.50
	010-1910-414.20-20	HAND TRUCK AND LADDER	HARBOR FREIGHT	\$144.98
	010-1910-414.50-20	ASK WOODY RENEWAL	ASK WOODY	\$30.00
	010-8240-459.70-99	COFFEE TEAM RETREAT	CITY BREW: COM DEV	\$21.54
	010-8240-459.70-99	LUNCH MEETING, DELIVERY	CRAVINS: ECO DEV	\$335.00
	143-8210-459.20-10	(4) ACOUSTIC PANEL	ATSACOUSTICS: COM DEV	\$696.14
	010-1220-402.60-10	REG: ATHENIAN DIALOGUE	MT: MAAS: 10/4/2022	\$35.00
	010-1210-402.20-99	CONDOLENCE FLOWERS	MISSOULA MAYOR	\$137.95
	010-8240-459.60-10	REG: MT LEAGUE OF CITIES	MT:4 EMPLOYEES:10/5-10/7	\$819.38
	010-1210-402.20-99	FAREWELL CARDHARLOW-SCHAL	COUNTRY BOOKSHELF	\$4.00
	010-1210-402.20-99	GOODBYE CAKE	SAFEWAY	\$23.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.60-10	REG:MT LEAGUE OF CITIES	MT: ANDRUS: 10/5-10/7	\$205.07
	010-1210-402.20-99	(3) NAME BADGES	BOZEMAN TROPHY	\$34.50
	010-8240-459.60-10	TICKET: B2B LUNCHEON	MT: 3 EMPLOYEE: 9/26	\$148.53
	111-4110-433.60-20	PARKING: PWX CONFER:	BZN AIRPORT: 8/27/22	\$15.00
	111-4110-433.60-20	PARKING: PWX CONFER	BZN AIRPORT: 8/31/22	\$6.00
	600-5010-442.60-10	REG: MT FALL WATER SCHOOL	DAVIDSON, PERRELLI, SCHNE	\$1,050.00
	600-5010-442.20-99	CAR CHARGER FOR IPAD	STAPLES	\$22.99
	010-1210-402.20-99	PERSONAL CHG:REIMB CITY	EXXONMOBIL	\$3.50
	501-3010-421.20-10	DOOR STOP WEDGE(8)	OWNEHOUSE	\$63.92
	600-4610-441.30-10	15" INDUST MONITOR CABLE	CONVERTOR, FREIGHT - WTP	\$991.44
	600-4610-441.30-30	(5) PK TERMINAL RING,	INSERT & GROUND WIRE	\$35.97
	710-6010-449.20-65	SLUB OIL PUMP FOR VM PART	(3)RM OIL TANKS-ZORO.COM	\$2,139.87
	010-3120-422.30-20	AGITATOR FOR WASHER	FIRE DEPARTMENT	\$69.88
	710-6010-449.20-65	(44) GREEN 5X30 DIVIDERS	SHIPPING-RETAIL RESOURCE	\$354.65
	195-7610-453.60-20	REG: '22 NRPA ANNL CONF	AZ:WHITE:9/17-9/23/22	\$345.00
	010-3120-422.20-65	(7) TWIN LONG SMART BED	SLEEP NUMBER: FIRE: BPSC	\$4,785.00
	710-6010-449.70-20	HELM FORD DIAGNOSTIC	SOFTWARE LIC:HELM-FORD	\$800.00
	710-6010-449.20-80	#1056 - FOOTLOCKER, LATCH	PIPE AND LID - LOWE'S	\$277.63
	010-8050-456.20-99	FINKS LUNCH PRAT MEETING	RECREATION DEPT	\$166.18
	010-3130-422.60-20	HOTEL: NFPA 1700	TX:MOLINE:9/13-9/16	\$364.20
	640-5810-447.20-20	(5) 2 PACK SAMSUNG GALAXY	SCREEN PROTECTOR	\$99.85
	640-5810-447.20-20	(5) 2 PACK SAMSUNG GALAXY	CHARGE CORD, (6) CASES	\$94.89
	640-5810-447.20-99	(10)64 GAL BEAR-TIGHTTOTE	AMAZON: SOLID WASTE	\$4,199.90
	010-3130-422.60-20	FLIGHT: NFPA 1700	TX:MOLINE:9/13-9/16	\$644.23
	640-5810-447.70-50	UPS FREIGHT FOR TRUCK	CAMERAS FOR PROGRAMMING	\$67.63
	640-5810-447.70-50	UPS FREIGHT FOR TRUCK	CAMERAS FOR PROGRAMMING	\$35.38
	010-3120-422.20-99	WIFI SERVICE-FLIGHT	JOHNSON/GRAVER: TEXAS	\$8.00
	010-3120-422.20-99	6-TIER SHELF- RETURN	COSTCO: FIRE	(\$119.99)
	640-5810-447.20-99	NOTEBOOKS & HEAD PHONES	FOR CDL TRAINING	\$39.97
	010-3120-422.20-99	6-TIER SHELF, AA BATTERY	COSTCO: FIRE	\$137.98
	640-5810-447.20-99	FILTERS FOR SHOP VAC	LOWE'S: SOLID WASTE	\$45.96
	010-3120-422.30-20	(22) KICK DOWN STOPS	MT DOORWAY PLUS:FIRE:BPSC	\$231.00
	640-5810-447.20-99	P-TOUCH LABEL MAKER	AMAZON: SOLID WASTE	\$123.85
	640-5810-447.20-10	(6) LAMINATD P-TOUCH TAPE	FOR BROTHER LABEL MAKER	\$92.88
	010-3120-422.20-99	(4) HIGH PWR WET MOP	LOWES: FIRE	\$79.92
	010-3120-422.20-99	BATH TISSUE, PAPER TOWELS	TIDE PODS: ALBERTSONS	\$60.47
	010-3120-422.20-99	(2) WEARABLE ART	HOBBY LOBBY: FIRE	\$5.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	TV MOUNT, (2) HOT NOZZ	WALMART: FIRE: BPSC	\$71.42
	010-3120-422.20-99	RETURNS-(3)TRASH CANS	(4)BRIGHTROOM CLOTH	(\$224.90)
	010-3120-422.20-99	RETURN-(4)TRASH CANS	(4) BRIGHTROOM CLOTH	(\$259.90)
	010-3120-422.20-10	SCREEN CLEANER, SCREEN	OFFICE DEPOT: FIRE	\$29.98
	010-3120-422.20-99	(5) FAB LINER	BB&B: FIRE	\$80.00
	010-3120-422.20-65	(2) WOOD DOLLY	HARBOR FREIGHT: FIRE	\$35.98
	010-3120-422.20-99	4 CASCADE, BROOM, 2 SOAP	12 SHAMPOO, 7 TOWEL	\$532.95
	010-3130-422.60-20	CAR: NFPA 1700	TX: MOLINE: 9/13-9/16	\$212.47
	010-3120-422.20-99	(2) DISH DRYING	TARGET: FIRE	\$12.00
	010-3120-422.20-99	LAUNDRY HAMPERS	TARGET: FIRE:	\$26.00
	010-3110-422.20-99	FELT PADS, COMMAND MED	STAPLES: FIRE	\$38.97
	010-3120-422.20-99	FELT PADS, HOLE COVERS	HOME DEPOT: FIRE	\$31.39
	010-3120-422.20-65	SCH 40 PIPE	KELLER SUPPLY: FIRE	\$162.70
	010-3120-422.20-99	OTTLITE	TARGET: FIRE	\$30.00
	010-3130-422.60-10	REG:MT FIRE SERV CONVENT	MT: O'BRIEN: 10/6-10/8	\$375.00
	010-3120-422.20-99	(3) PWR LINE TOOL HOOK	HOME DEPOT: FIRE	\$35.91
	010-3110-422.20-10	HDMI CABLE	RADIO SHACK: FIRE	\$19.99
	010-7810-455.70-20	ACROBATPRO SUBSCRIPT	8/14/22 -9/13/22:ADOBE	\$14.99
	010-7810-455.50-10	ZOOMSTDPRO/WEBINAR	AUG23, 22-SEP22,22: ZOOM	\$97.51
	010-7810-455.20-99	ALLSTAFFMTG BREAKFAST	MORNING TRAINING-T&C FOOD	\$213.79
	010-7810-455.20-99	ALLSTAFFMTG COFFEE	MORNING TRAINING:CAFE M	\$30.00
	010-7810-455.20-99	APO PROGRMAMING SUPPLIES	TAMBOURINE DRUM:AMAZON	\$6.88
	010-7810-455.70-55	ABOS MEMBERSHIP BUNDLE	BOOKMOBILE STAFF:ABOS	\$135.00
	010-7810-455.20-99	HEALTH/WELLNESS PRG SUP	SPICEUP FALL:AMAZON	\$35.23
	010-7810-455.20-99	(9)PLANT CADDY W/WHEELS	AMAZON: LIB RENOV PROJECT	\$239.97
	010-7810-455.20-20	TONER CARTIRAGES 4PK	AMAZON: LIBRARY	\$98.99
	010-7810-455.20-70	(1) NON FIC BOOK	AMAZON:LIBRARY COLLECTION	\$22.99
	010-7810-455.20-99	DRINKS LIB OF YEAR GATHER	K BIEHL: T&C	\$26.20
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$27.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$33.00
	137-7810-455.20-70	(4)MOST WANTED DVDS	2022 MOST WANTED DVDS	\$79.84
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$17.99
	010-7810-455.20-70	(2) FICBOOKS	LIBRARY COLLECTION	\$37.42
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$12.99
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$53.88
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$43.01
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.00
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$28.33
	137-7810-455.20-70	(3) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$58.77
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$12.99
	111-4171-433.20-20	HP PRO 8025E PRINTER	TONER CARTRIDGES-STAPLES	\$388.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.89
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$6.69
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$16.20
	137-7810-455.20-70	(4) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$79.84
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$37.02
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$123.71
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.00
	010-7810-455.20-99	(3) WORKING LUNCH MTG	JIMMY JOHNS	\$46.00
	137-7810-455.20-70	(6)MOST WANTED DVDS	2022 MOST WANTED DVDS	\$107.76
	620-5610-445.20-99	LUNCH-WRF INTERVIEW PANEL	ASST SUPER-JIMMY JOHNS	\$70.20
	137-7810-455.20-70	MW DVD REFUND	2022 MOST WANTED DVDS	(\$5.65)
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$80.45
	010-7810-455.20-10	(2) OFFICE BULLETION BRDS	AMAZON: LIB USE	\$67.98
	010-7810-455.20-99	ALL STAFF METTING	GLUTEN FREE-BRKFST	\$17.34
	010-7810-455.20-99	STICKY NOTES,CTTN SWABS	NOISE MACHINE,TACKS,RACK	\$83.38
	010-7810-455.20-99	TACKS, STICK NOTES,MAGNET	CARD HOLD, MOUSE,FAN	\$201.86
	010-7810-455.20-99	8PK THANK YOU NOTES	AMAZON: LIBRARY USE	\$21.60
	010-7810-455.60-10	REG:FALL RETREAT 2022	MT:MCPHERSON:10/2-10/3	\$150.00
	010-7810-455.60-10	REG: FALL RETREAT 2022	MT:4 EMPLOYEES: 10/2-10/3	\$600.00
	010-7810-455.70-55	MLA MEMBERSHIP DUES	M BRUGGEMAN	\$60.00
	010-7810-455.70-55	MLA MEMBERSHIP DUES	A MCNALLY	\$35.00
	620-5610-445.20-99	(10) 64 GAL BEAR-TIGHT	TOTES - AMAZON	\$4,199.90
	010-7810-455.70-55	MLA MEMBERSHIP DUES	L MCCLEARY	\$35.00
	111-4110-433.20-99	COCOA & PLASTIC KNIVES	AMAZON	\$32.54
	600-5010-442.20-99	COCOA & PLASTIC KNIVES	AMAZON	\$32.53
	111-4110-433.20-99	(9) LARGE PIZZAS - LUNCH	STREET PAVING - DOMINOS	\$260.00
	111-4110-433.20-99	PLATES, FORKS, SPOONS,	BOWLS, NAPKINS - COSTCO	\$68.90
	600-5010-442.20-99	PLATES, FORKS, SPOONS,	BOWLS, NAPKINS - COSTCO	\$68.90
	111-4110-433.60-20	HERTZ RENTAL CAR - PWX	REFUND - CHARLOTTE, NC	(\$688.36)
	600-5010-442.20-99	(2) 2 PACK USB CAR CHARG	FOR IPAD-AMAZON	\$17.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-30	REFLECTIVE TRIM COVERALLS	SIGNS/SIGNALS-FIRE PENNY	\$174.30
	600-5010-442.20-30	(10) LED HEADLAMPS, (18)	ICE CLEATS-AMAZON	\$774.69
	600-5010-442.60-10	DEQ WATER TEST & APP FEE	PERRELLI, SCHNEIDER, DAV	\$420.00
	111-4110-433.60-10	HOTEL:SNOW RODEO(STREETS)	HELENA:WALKER:9/6-9/8/22	\$269.68
	111-4110-433.60-10	HOTEL:SNOW RODEO(STREETS)	HELENA:SPEARS:9/6-9/8/22	\$269.68
	111-4110-433.60-10	HOTEL:SNOW RODEO(STREETS)	HELENA:POLLOCK:9/6-9/8/22	\$226.48
	111-4110-433.60-10	HOTEL:SNOW RODEO(STREETS)	HELENA:SIMON:9/6-9/8/22	\$226.48
	010-3010-421.20-60	FORD ECOLINE E350 VAN	LICENSE & REGISTER - PD	\$23.33
	111-4110-433.70-90	#4441 - EX HAULER TRAILR	LICENSE & REGISTER	\$42.53
	600-5030-442.20-99	MAGIKIST IMMERSION WIRED	HEATER-POLLARD WATER	\$129.95
	010-3120-422.20-10	VARIOUS OFFICE SUPPLIES	STAPLES	\$211.87
	600-5030-442.20-99	HOTEL:SNOW RODEO(STREETS)	HELENA:HECKLE:9/6-9/8/22	\$269.68
	750-4020-431.70-99	(4) 27 GAL STORAGE TOTES	ART PROJECT - COSTCO	\$43.96
	010-3120-422.20-99	ROKU, CL CITRUS, LINERS	WALMART	\$127.57
	010-3120-422.20-65	PREMIX FUEL, TIRE INFLATO	AIR ACCESS KIT: MURDOCH'S	\$68.95
	640-5810-447.70-10	DEX/YP BRAND AWARENESS	AND ADVERTISING CHARGES	\$1,933.24
	010-3120-422.20-10	PEAR CLIPS, FELT PADS	OFFICEMAX	\$57.05
	600-5020-442.20-10	(2) TEMPERED GLASS SCREEN	PROTECTORS-AMAZON	\$48.64
	111-4110-433.20-99	(4) CANISTERS OF GATORADE	POWDER-AMAZON	\$21.46
	010-3120-422.20-99	TRAD CHAR, COAST EURO	DESIGNER CORD:BED/BATH BE	\$74.35
	010-3120-422.20-20	VGA/SVGA MONIT, BATTERIES	DISPLAY PORT TO VG:STAPLE	\$135.95
	010-3130-422.60-10	REG: MT FIRE SVC CONV	BUTTE: CLARK:10/6-8/22	\$375.00
	010-3130-422.60-10	REG: MT FIRE SVC CONV	BUTTE: RIDGEWAY:10/6-8/22	\$375.00
	010-3130-422.60-20	REG: FIRE LEADERSHIP CHAL	CO: BROWN: 10/17-10/21/22	\$495.00
	010-3120-422.20-99	RUG, DISH RACK, SWIFFER W	ET:COSTCO	\$268.74
	010-7810-455.20-99	WIRE/FASTERNERS/FABRIC	ELEM PRG SPLY-FD:AMAZON	\$35.54
	010-7810-455.20-70	JUV NON FIC BOOKS-LIB	COLLECTION-TUTTLE TWINS	\$82.36
	010-3120-422.20-99	SOAP(3), PLEDGE(2)	TARGET	\$32.15
	010-7810-455.20-99	COLOURING PENCILS	TEEN PRG-FD:AMAZON	\$81.90
	620-5610-445.60-10	REG: INTERNAT SCADA CONF	BILLINGS: THOMPSON:REMAIN	\$42.00
	010-7810-455.20-99	YOUTH SERVICES DECOR	LIBRARY USE - AMAZON	\$13.99
	010-7810-455.20-99	YS TEEN PRG TAKE & MAKE	LIBRARY USE- FD - AMAZON	\$160.64
	010-7810-455.20-99	YS SUPERHERO MASKS	ELEM PRG SPLY-FD:AMAZON	\$179.88
	010-7810-455.20-99	STUDENT SCISSORS	ELEM PRG SPLY-FD:AMAZON	\$27.98
	010-7810-455.20-99	BASKET FO BABY STORYTIME	ELEM PRG SPLY-FD:TARGET	\$30.00
	010-7810-455.20-70	(1) JUV FIC BOOK - LIB	COLLECTION - AMAZON	\$15.62
	010-7810-455.20-70	(2) JUV FIC BOOK SETS-LIB	COLLECTION - AMAZON	\$180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	GLOW IN THE DARK SUPPLY	TEEN PRG-FD: MICHAELS	\$8.38
	010-7810-455.20-99	LIQUID DROPPERS -YS SUPPL	YS FDN SUPPLIES:AMAZON	\$4.89
	010-3130-422.20-99	TRAINING SMOKE Q(2)	FROGGY'S FOG LLC	\$330.00
	010-7810-455.20-99	PLAY TENT	YS FDN SUPPLIES-AMAZON	\$34.98
	010-3120-422.20-99	DRY ERASE MARKERS, SHARPI	TOILET PAPER, LYSOL:COSTC	\$222.22
	010-7810-455.20-99	RAFFIA RIBBION-STAFF	RETREAT SUPPLIES-AMAZON	\$9.99
	010-7810-455.20-99	PAINTS/ROLLERS/SPRY BTLE	YS FDN SUPPLIES-AMAZON	\$124.69
	010-7810-455.20-99	NOVELTYPENS/NOTEBOOKS	STAFF RETREAT - AMAZON	\$98.70
	010-7810-455.20-99	YS DECOR FOR FALL	YS FDN SUPPLIES-AMAZON	\$22.98
	010-7810-455.20-99	TYPEFORM BUSINESS PLAN MT	LIBRARY USE - TYPEFORM	\$99.00
	010-7810-455.20-99	FELT FABRIC SHEETS	YS FDN SUPPLIES-AMAZON	\$48.39
	010-7810-455.20-99	YELLOW DOOR PLY TREE	YS FDN SUPPLIES-AMAZON	\$48.69
	010-7810-455.20-99	WATERINGCAN/HEXBUGS	YS FDN SUPPLIES-AMAZON	\$109.94
	010-7810-455.20-99	CMMDHOOKS/RICE	LIB USE - WALMART	\$25.25
	010-7810-455.20-99	CRAFT PUNCH	YS FDN SUPPLIES-AMAZON	\$7.99
	010-7810-455.20-99	DOLPHIN WOODEN BOWL	YS FDN SUPPLIES-AMAZON	\$16.99
	010-7810-455.20-99	WOODEN PRJCT SUPPLIES	YS FDN SUPPLIES-AMAZON	\$40.87
	010-7810-455.20-99	GLOBES/PLASTIC BUGS	YS FDN SUPPLIES-AMAZON	\$202.90
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION-AMAZON	\$42.92
	620-5640-445.70-50	CERTIFIED MAIL - HUGHES	PRETREATMENT - USPS	\$7.85
	620-5610-445.20-40	35LB OF 3" CHLORINATING	TABLETS - BIO 1:AMAZON	\$399.00
	620-5610-445.60-10	REG:OWP TRAINING CSU SAC	ONLINE:RAYMOND	\$133.00
	620-5610-445.20-99	(8)PK PAPER TOWELS	COSTCO	\$150.32
	620-5620-445.20-99	DISPOSABLE GLOVES AND	(4)20LB BAGS ICE-COSTCO	\$31.95
	620-5620-445.20-10	PENS, POST ITS, NOTEPADS	STAPLES CONNECT	\$43.06
	620-5610-445.30-30	(10) WEILER DECK SCRUB	BRUSH-AMAZON	\$291.96
	620-5610-445.30-20	(2) EZ KLEEN CUSTOM MESH	FILTERS-FILTER PRODUCTS	\$84.38
	620-5610-445.30-20	(36) GE 32W LFL T8 PRO	LIGHTBULBS - LOWE'S	\$109.98
	620-5610-445.30-20	3.6 QT ALL WEATHER ROOF	COATING - LOWE'S	\$13.68
	620-5610-445.20-60	4 PACK 389 1.55V BATTERY	12V BATTERY-BATTERIES +	\$58.50
	620-5640-445.70-40	CERTIFIED MAIL - HUGHES	PRETREATMENT - USPS	\$7.85
	620-5610-445.30-20	(7) EATON 20 AMP 125 VOLT	OUTLETS - LOWE'S	\$148.46
	620-5610-445.20-99	GIGAWARE 6 FOOT USB	8-PIN CABLE-RADIO SHACK	\$19.99
	620-5620-445.30-10	BLEACH, (2) DISPOS GLOVES	HAND SOAP, BAG-COSTCO	\$120.90
	600-4610-441.20-99	COFFEE,BATH TISSUE,TOWELS	COSTCO	\$220.57
	600-4610-441.30-10	STAINLESS STEEL WING NUT	ASSY FOR HATCHES-GLOXCO	\$146.67
	600-4610-441.60-20	HOTEL:WIMS CONFERENCE	FL:JAC MILLER:8/29-9/3/22	\$1,465.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.20-99	PAPER TOWELS, TP	CEMETERY DEPT	\$42.48
	010-7210-452.20-99	PAPER TOWELS, BATTERIES	ETC: CEMETERY DEPT	\$217.87
	010-3140-422.20-10	ANTI FATIGUE MAT	STAPLES CONNECT	\$64.99
	010-8030-456.20-99	ROPE AND FLOATS	REC SUPPLY: BOGERT POOL	\$377.62
	010-8020-456.30-10	IMPELLER, SEAL KIT,SLEEVE	MASTERCRAFT: SWIM CENTER	\$4,832.00
	010-8020-456.30-20	REBUILD POOL PUMP	MASTERCRAFT: SWIM CENTER	\$2,311.96
	010-8020-456.30-20	(2)DRAIN COVERS & PAINT	REC SUPPLY: SWIM CENTER	\$1,483.06
	010-8030-456.30-20	(2)SUPERFLOW DRAIN 18X18"	REC SUPPLY: BOGERT	\$803.88
	010-8030-456.20-65	ATTACHMENTS FOR PUMP	AMAZON: BOGERT POOL	\$53.06
	010-2010-415.70-20	CANVA SUBSCRIPTION	HR SUBSCRIPTIONS	\$119.99
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	THROUGH 8/2024: GEHLE	\$229.00
	010-2010-415.20-99	TEAM MEETING LUNCH	REVELRY- TO GO	\$167.50
	010-2010-415.20-10	VOID STAMP REFUND	AMAZON: HR	(\$10.11)
	010-2010-415.20-99	LOOKOUT THROWING CO.	REFUNDED DEPOSIT	(\$20.00)
	010-2010-415.20-99	GHOST TOWN COFFEE ROASTER	HEALTH SCREENING SUPPLIES	\$48.00
	112-7710-454.20-20	APPLE 200 GB CLOUD STORAG	FORESTRY DEPT	\$2.99
	010-2010-415.20-99	CANDY-COSTCO	HEALTH SCREENING SUPPLIES	\$88.95
	010-2010-415.20-99	HEALTH SCREENING SUPPLIES	COSTCO: HR	\$352.81
	010-2010-415.20-99	COSTCO WHOLESALE- REFUND	HEALTH SCREENING SUPPLIES	(\$12.49)
	010-2010-415.20-99	COSTCO WHOLESALE	HEALTH SCREENING SUPPLIES	\$118.61
	010-2010-415.20-99	GHOST TOWN COFFEE ROASTER	HEALTH SCREENING SUPPLIES	\$12.00
	010-2010-415.60-10	REG:MUNI GOV FALL 22 CLAS	MSU: GEHLE: 10/10-11/22	\$25.00
	010-2010-415.20-10	ARC TAB DIVIDERS 5/PK	STAPLES: HR	\$6.99
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	SOUTH SIDE: WEATHERMATIC	\$25.00
	010-2010-415.20-10	POST ITS, VOID STAMP,PENS	STAPLES: HR	\$42.08
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	WEST BABCOCK:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	VALLEY UNIT:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	STORY MANSION SOUTH WELL	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	STORY MANSION NORTH WELL	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	SOFTBALL COMPLEX:WEATHERM	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	ROSE: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	PEETS HILL: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	OAK SPRINGS: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	OAK SPRINGS WEST	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	OAK SPRINGS EAST	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	NORTH MEADOWS:WEATHER	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	LINDLEY:WEATHERMATIC	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	KIRK PARK: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	JARRETT PARK:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	GRAN CIELO: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	EAST GALLATIN SOUTH	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	COOPER: WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	CHRISTIE FIELDS:WEATHERMA	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	CENTENNIAL:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	BOZEMAN POND:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	BRONKEN:WEATHERMATIC	\$25.00
	010-2010-415.60-10	HOTEL:MT ARBITRATION/LABR	MT:TOZER: 8/29/22-9/1/22:	\$426.36
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	BOZEMAN PONDS-NORTH	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	BOGERT:WEATHERMATIC	\$25.00
	195-7610-453.30-30	SMART LINK MONTHLY-SEPT	BMX/CHILDRENS MEMORIAL	\$25.00
	010-2010-415.20-99	PR ASSOCIATE RECRUITMENT:	HR TEAM MEETING(6) : JAM	\$144.25
	010-2010-415.20-99	ROCKFORD COFFEE ROASTERS	PAYROLL INTERVIEW	\$21.30
	750-4020-431.20-20	LAPTOP BAG FOR GRIFFIN	AMAZON	\$42.19
	010-2010-415.20-99	PAYROLL INTERVIEW(3)	ZOCALO COFFEE HOUSE	\$16.10
	010-2010-415.60-10	REG: B2B NETWORKING CONF	& LUNCHEON: 9/26/22:BZN	\$49.51
	750-4010-431.20-99	LUNCH:CAPITAL PLANNG BDGT	SUPER& DIR(12):JIMMY JOHN	\$143.45
	750-4010-431.20-99	LUNCH:CAPITAL PLANNG BDGT	N PERICICH : JIMMY JOHNS	\$15.25
	750-4010-431.20-99	LUNCH:CAPITAL PLANNG BDGT	T LONSDLE:JIMMY JOHN'S	\$16.75
	750-4020-431.20-10	ASSORTED FILE FOLDERS	AMAZON	\$11.99
	750-4020-431.60-10	REG:22 MT ASSC PLNRS CONF	BILLINGS:MASTEL:09/29/22	\$125.00
	750-4010-431.20-99	SYMPATHY CARD FOR AN	EMPLOYEE:HEY DAY	\$5.50
	750-4010-431.20-99	SYMPATHY FLOWERS FOR AN	EMPLOYEE:AVAS FLOWERS	\$104.94
	750-4020-431.20-99	(24)PACK AAA BATTERIES	AMAZON	\$17.30
	750-4010-431.20-10	(2) STENO NOTEBOOKS	AMAZON	\$16.92
	010-8010-456.20-99	VARIOUS REC SUPPLIES	REC DEPT: DOLLAR TREE	\$17.50
	010-8010-456.20-99	SIGNATURE M650 GRA SUPPLY	REC DEPT:STAPLES CONNECT	\$29.99
	750-4090-431.60-10	REG:MT FALL WATER SCHOOL	BZN:ALSTON:10/25-10/27/22	\$350.00
	010-8010-456.20-99	FLOWERS FOR REC DEPT	SAFEWAY	\$22.97
	010-8010-456.70-20	NRPA MEMBERSHIP:OVERTON	RECREATION DEPT:NRPA	\$70.00
	010-8010-456.70-10	MEDIA MAVENS FALL/ WINTER	REC GUIDE: 2ND PYMT	\$2,568.78
	010-8030-456.20-65	ZOELLER WASTE-MATE PUMP	BOGART POOL: AMAZON	\$548.25
	010-2010-415.70-10	LINKEDIN-8/17-8/22	PAYROLL AND BENEFITS SPEC	\$245.73
	010-8020-456.60-20	AIRFIRE: WWA CONFER '22	NV: HILL: 10/3-7/22:DELTA	\$597.20
	010-2010-415.20-10	POSTER BOARDS	STAPLES: HR	\$43.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.60-20	HOTEL: WWA CONFER '22	NV: HILL: 10/3-7/22: HARR	\$185.94
	670-4510-435.70-99	(4) CUBED ICE FOR STRMWTR	THRIFTWAY	\$6.00
	010-2010-415.60-10	REG: MUNI GOV FALL 22	BZN: HENRY: 10/10-11/22	\$25.00
	670-4510-435.70-99	(6) CUBED ICE FOR STRMWTR	THRIFTWAY	\$9.00
	010-8020-456.60-20	REG: WWA CONFER '22	NV: HILL; 10/3-10/7/22	\$993.00
	010-1910-414.20-99	OLIVE GARDEN	IT SUPPORT TECH INTERVIEW	\$71.53
	010-8050-456.20-99	LANYARD STRING KIT, RESIN	BUTTONS, CRAFT STICKS	\$37.47
	010-8010-456.20-99	STAFF LUNCH VARIOUS	TWON&COUNTRY: RECREATION	\$150.43
	010-8050-456.20-99	VEG OIL, SPRAY PAINT	CAMP FAIRIES: RECREATION	\$9.45
	010-8050-456.20-99	WOW STRING, SPRINKLES	WALMART: RECREATION DEPT	\$11.92
	010-8010-456.70-20	PRIME MEMERSHIP	AMAZON: RECREATION DEPT	\$139.00
	195-7610-453.20-99	(7) REPLACE PICKBALL NET	DOUGLAS INDRUSTRIES: REC	\$233.44
	010-8050-456.20-99	DRINKS/SNACK SAND VBALL	TOWN&COUNTRY: RECREATION	\$55.68
	010-8050-456.20-99	(2)SMRTFOOD, SITE MERCH	WALMART: RECREATION DEPT	\$21.54
	010-8040-456.20-99	AA & AAA BATTERIES	ACE HARDWARE: REC DEPT	\$27.98
	010-8050-456.20-99	APPLES, TEA, CC 40CT	WALMART: RECREATION DEPT	\$28.61
	010-8050-456.20-99	(4)PICKLEBALL GEAR	(2) COPY PAPER	\$273.98
	010-8050-456.20-99	SPOTIFY MEMBERSHIP	RECREATION DEPT	\$12.99
	010-8010-456.20-20	OTTERBOX, KEYBOARD: HBC	(3) PICKLEBALLS 12/PK	\$144.50
	010-8050-456.20-99	SCREEN PROTECTOR: HBC	AMAZON: RECREATION DEPT	\$7.99
	010-8050-456.20-99	(4)REFUND FOR PICKLEBALL	COSTCO: RECREATION DEPT	(\$200.00)
	010-8050-456.20-99	GARLAND, POUFS,CLOTHESPIN	WALAMRT: RECREATION DEPT	\$16.86
	010-3130-422.60-10	REG: "WINNING FIREGROUND"	MT:SHORT: 8/21	\$100.00
	010-3120-422.20-99	(10) X-LARGE BOXES	U-HAUL: FIRE	\$28.70
	010-3120-422.20-99	POST BARRIERS AND BELT	AMAZON: FIRE	\$149.99
	010-3120-422.20-99	(2) HYDRANT ADAPTER	ROCKER LUG: AMAZON	\$65.76
	010-3120-422.20-99	(2) RETRACTABLE BELT BARR	AMAZON: FIRE	\$47.00
	010-3120-422.20-99	24" DUST MOP W/SCRAPPER	HOME DEPOT: FIRE	\$46.97
	010-3120-422.20-99	WIRE SHELF CLIPS- 50PK	AMAZON: FIRE	\$7.99
	010-3120-422.30-20	BATHROOM CABINET	AMAZON: FIRE	\$132.29
	010-3120-422.20-65	(2) 36" FLOOR SQUEEGEE	AMAZON: FIRE	\$68.56
	010-3120-422.20-99	(2) GOJO HAND CLEANER-4PK	AMAZON: FIRE	\$148.56
	010-3120-422.30-20	DESK ORGANIZER, (3) GOJO	(2) FLOOR SQUEEGEE	\$188.38
	010-3120-422.20-99	5 TOILET BRUSH, SWR CADDY	SWIFFER, 2 MOP & BUCKET	\$386.46
	010-1210-402.20-99	TOCC LUNCH	MACKENZIE RIVER: CITY MGR	\$148.77
	010-1210-402.60-20	HOTEL: IAP2 CONFERENCE	CANADA:HESS:9/13-9/16	\$1,315.60
	010-1890-413.20-99	(5) HEAVY STORAGE RACK	GLOBAL INDUST: BPSC	\$1,078.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1820-413.20-99	(2)AIRPORT COFFEE BREWER	WEBSTAUANT: FACILITIES	\$1,230.15
	010-1840-413.20-65	CARTRIDGE WRENCH	AMAZON: FACILITIES	\$20.44
	010-1890-413.20-99	(5)DURACELL, FIG BARS,	SUN CHIPS, FRITO MIX	\$134.72
	010-1890-413.20-99	(12)DURACELL, MADARINS	LIFE 4' TABLE- COSTCO	\$292.15
	010-1890-413.20-99	DOUGHNUTS, 8EA	T&C: FACILITIES	\$7.92
	010-1890-413.30-10	(2) TUBING, 20 INCHES	AMAZON: FACILITIES	\$36.64
	010-1810-413.30-20	FLUORESCENT BULB 10PK	AMAZON: CITY HALL	\$27.29
	010-1810-413.30-20	32 W T8 BULBS, 30PK	AMAZON: CITY HALL	\$100.18
	010-1890-413.20-99	(15)AUTH PERS ONLY STICK	EPIC SIGNS: FACILITIES	\$75.00
	010-8010-456.60-20	FLIGHT:'22 NRPA ANNL CONF	AZ:OVERTON: 9/19-9/22/22	\$977.20
	010-8010-456.60-10	REG:MLCT ANNL LEAGUE CONF	KALISPELL:OVERTON:10/5-7	\$205.07
	010-8010-456.70-10	FACEBOOK BOOSTS-SEPT	NO RECEIPT-REC DEPT	\$119.72
	010-3010-421.20-30	(7) SETS AVIATOR GLASSES	AMAZON: HONOR GUARD	\$89.18
	010-3010-421.70-55	NATIONAL FIRE INVESTIGATI	SHEPHERD ANNUAL MEMBERSHP	\$75.00
	010-3010-421.20-99	DV PHONES (3) VERIZON	WALMART	\$151.76
	010-3010-421.20-99	WIRELESS KEYBOARD, MOVING	BOXES, USB TO DUAL:STAPLE	\$204.96
	010-3010-421.20-99	(1) DOMESTIC VIOLENCE	VZN PHONE - WALMART	\$85.00
	010-3010-421.20-99	LAMINATING POUCHES	PARKING MARKERS- STAPLES	\$29.99
	010-3010-421.20-99	CERAMIC MAGNETS - WHITE	BOARDS PSC - MICHAELS	\$19.98
	010-3010-421.20-99	THUMBTRACKS PSC	- OFFICE DEPOT	\$4.89
	010-3010-421.20-99	DRY ERASE AND EXPO	PENS - STAPLES	\$63.51
	010-3010-421.20-99	BALOONS, BAGS, CHILDS PLY	EMPLOYEE BBQ - WALMART	\$33.78
	010-3010-421.60-10	REG:CRISIS NGOTIATON TRNG	MISSOULA:STEPHENS/ALEXNDR	\$545.00
	010-3010-421.60-20	FLIGHT:PS PEER SPPRT ASSN	CA:TANKINK:10/17-10/22	\$421.20
	010-3010-421.60-20	FLIGHT:PS PEER SPPRT ASSN	CA:STEPHENS:10/17-10/22	\$421.20
	010-3010-421.60-20	AIRFEE:PS PEER SPPRT ASSN	CA:STEPHENS:10/17-10/22	\$13.00
	010-3010-421.60-20	AIRFEE:PS PEER SPPRT ASSN	CA:TANKINK:10/17-10/22	\$28.00
	010-3010-421.60-20	AIRFEE:PS PEER SPPRT ASSN	CA:STEPHENS:10/17-10/22	\$23.00
	010-1320-403.20-10	STARBUCKS--COFFEE FOR	LEADERSHIP TEAM VETS COUR	\$20.00
	010-1320-403.20-10	WEBTAURANT STORE-	CONTAINER SOBRIETY COINS	\$27.44
	010-1320-403.20-10	NCR COURT ORDERS	PRINT RUNNER:MUNI CRT	\$247.81
	010-3010-421.60-20	HOTEL:TAC MED TRAINING	ID:NYQUIST:8/29-9/1/22	\$311.04
	010-3010-421.60-20	HOTEL:TAC MED TRAINING	ID:MARVICH:8/29-9/1/22	\$311.04
	010-3010-421.60-20	HOTEL:TAC MED TRAINING	ID:HELSEBY:8/29-9/1/22	\$311.04
	010-3010-421.20-99	(4)TRAINING TARGETS	- ACTION TARGET	\$399.96
	010-3010-421.60-10	HOTEL:CRISIS/HOSTAGE TRNG	MISSOULA:DERRICK:8/28-9/2	\$717.40
	010-3010-421.60-10	HOTEL:CRISIS/HOSTAGE TRNG	MISSLA:STEPHENS:8/28-9/2	\$717.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-20	HOTEL:TAC MED TRAINING	ID:HODGES:8/29-9/2/22	\$414.72
	010-3010-421.20-30	(3) OC SPRAY SPECIAL SRVS	OFFICERS - ADV PRODUCTS	\$48.55
	010-3010-421.20-30	CLOUDROCK ALL BLK	OC SANDERS - ON INC	\$229.99
	010-3010-421.20-99	FLAT CORNER BRACE, SCREWS	HOME DEPOT-POLICE	\$14.74
	010-3010-421.20-61	TRANSPORT DEPOSIT REMAND	VAN - AUTOSTAR TRANSPORT	\$500.00
	010-3070-421.20-30	2 PAIR ANIMAL BITE GLOVES	ACO - TOMAHAWK LIVE TRAP	\$300.00
	010-3010-421.20-99	(2) 5/P RED LED INDICATOR	AMAZON: POLICE:INTERVI RM	\$15.66
	010-3010-421.30-10	(2)TORQUE STRUT MOUNT	ASSET 4242-ROCK AUTO	\$86.49
	010-3010-421.30-10	WIRING HARNESS W 4 PL FLT	ASSET 4242-ETRAILER	\$51.05
	010-3010-421.70-90	STORAGE RENT FOR PD-SEPT	UNIT H12- MY STORAGE LLC	\$325.00
	010-3010-421.70-10	(150) PRO KIDS H2O BOTTLE	DISCOUNT MUGS: POLICE	\$3,241.00
	010-3010-421.20-99	(4) EASEL PADS FOR ROOMS	AMAZON: POLICE	\$76.36
	010-3010-421.20-99	(4) PKS OF 8 MINI HANGERS	FOR KEYS - ACE HARDWARE	\$19.96
	010-3010-421.20-99	FIDET TOYS: EMPLOYEE BBQ	AMAZON: POLICE	\$45.98
	010-3010-421.20-99	TRAEGER FULL LNGTH COVER	AMAZON: POLICE	\$71.17
	010-3010-421.20-20	IPHOTO PROGRAM FOR	EVIDENCE - MY COMMERCE	\$299.00
	010-3010-421.30-10	A/C COMPRESSOR	ASSETT 3661 - ROCK AUTO	\$245.34
	010-3010-421.20-99	(3) PORTABLE ARTIST EASEL	AMAZON: POLICE: BPSC	\$59.37
	125-3040-421.20-20	IP CAM VIEWER LITE	DTF - APPLE	\$9.99
	125-3040-421.20-20	SOFTWARE LIC FOR PSC	OFC - X1 DISCOVERY	\$79.00
	010-3010-421.20-20	(8) 6' POWERSTRIPS FOR	PSC - LOWES	\$123.84
	010-3010-421.20-99	BENCHES FOR CHANGING RMS	PSC - GLOBAL INDUSTRIES	\$777.00
	010-3010-421.20-99	LAG SCREWS FOR	PSC - LOWES	\$21.00
	010-3010-421.20-99	COMMAND STRIPS FOR PICTUR	PSC - LOWES	\$42.64
	010-3010-421.20-99	BOHO RUG FOR JUV ROOM	- AMAZON	\$33.52
	010-3010-421.20-99	GRAY LINEN LOVESEAT JUV	ROOM - AMAZON	\$136.89
	010-3010-421.20-99	END TABLE FOR JUV	ROOM - AMAZON	\$49.60
	010-3010-421.20-99	FLOOR LAMP FOR JUV	ROOM - AMAZON	\$49.99
	010-3010-421.20-20	WIRELESS ON EAR HD PHNS	MCNEIL - AMAZON	\$29.95
	010-3010-421.20-99	DINNER DETECTIVE	CALLOUT - LTL CAESARS	\$18.87
	010-3010-421.20-99	PANORAMIC BRIDGERS	JUV ROOM - AMAZON	\$36.30
	010-3010-421.20-99	WIRE TOGGLE HOOKS FOR KEY	EXT CABLE - AMAZON	\$22.33
	010-3010-421.20-99	(2) 10 PK OF ID BADGE	HOLDRS - AMAZON	\$10.72
	010-3010-421.20-99	EVIDENCE RULER ADHESIVE	TAPE - AMAZON	\$9.98
	010-3010-421.20-99	BOHO RUG FOR JUV ROOM	RETURN - AMAZON	(\$33.52)
	010-3010-421.20-30	SORELS LACE BOOT, BLK	AMAZON: HANSEN	\$99.95
	010-3010-421.20-30	SORELS CHELSEA, TAUPE	AMAZON: HANSEN	\$99.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	PIKOLINOS LLANES SHOES	HANSEN - AMAZON	\$94.40
	010-3020-421.20-99	1/2 AND 3/4 IN TAPE	MEASURE DET CARS - HARBOR	\$22.91
	010-3020-421.20-99	(9) TOOL BOXES:DET CARS	HOME DEPOT-POLICE	\$125.82
	010-3010-421.20-99	BOOT SCRAPER SYSTEM	MURDOCHS: POLICE	\$69.99
	010-3010-421.20-99	(8)FLOOR TILE BOOT POLISH	LOWES: POLICE: BPSC	\$63.84
	010-3010-421.20-99	(2) BOXES URINAL SCREENS	AMAZON:POLICE:BPSC	\$51.10
	010-1530-405.20-10	OFFICE CHAIR	AMAZON: TREASURY	\$341.45
	010-1530-405.20-10	(6) AVERY LABELS	SCREEN PROTECTOR	\$66.63
	010-1530-405.20-99	WORKING LUNCH 9/9	PITA PIT- TREASURY	\$81.59
	010-3010-421.20-99	MATS FOR CERTIFICATES SRO	- STAPLES	\$25.98
	010-3010-421.70-20	MEMBERSHIP ANNUAL-FOLEY	NASRO-8/23/22-8/23/23	\$40.00
	010-3010-421.70-20	MEMBERSHIP ANNUAL-TANKINK	NASRO-8/26/22-8/26/23	\$40.00
	010-3010-421.20-30	TERREX SKYCHASER SHOES	FOLEY - ADIDAS	\$140.00
	010-3020-421.60-20	FLIGHT:DARE OFFICER TRNG	IA:TANKINK:9/18/22	\$317.60
	010-3020-421.60-20	FLIGHT:DARE OFFICER TRNG	IA:TANKING:9/29/2022	\$528.60
	100-1610-411.20-10	(4) AA BATTERY 48/PK	SPLIT-BLDG AND PLANNING	\$25.24
	115-3210-423.20-10	(4) AA BATTERY 48/PK	SPLIT-BLDG AND PLANNING	\$25.24
	100-1650-411.60-20	FLIGHT: AACE CONF	GA: CARPENTER: 10/16-21	\$567.00
	100-1650-411.60-20	FLIGHT:AACE REFUND	GA:ROBERTS: 10/18-10/20	(\$567.00)
	100-1650-411.70-55	MEMBERSHIP CODE COMPLIANC	AMERICAN ASSOC CODE ENFOR	\$400.00
	100-1610-411.60-10	REG: MT ASSOC OF PLANNERS	MT:ROSENBERG:9/27-9/29	\$325.00
	100-1610-411.60-10	REG:MT HISTORICAL SOCIETY	MT:KLOOSTERHOF:	\$195.00
	100-1610-411.60-10	HOTEL: MT HISTORY CONF	MT:KLOOSTERHOF:9/29-10/1	\$395.68
	115-3210-423.70-20	SCHEDULICITY SUB: AUG	BUILDING MONTHLY CHARGES	\$54.99
	115-3210-423.20-10	(4) REINFORCE FILE FOLD	STAPLES: BUILDING	\$75.96
	115-3210-423.20-10	COLOR CODE ALPHABET	STAPLES: BUILDING	\$23.84
	115-3210-423.20-10	VARIOUS OFFICE SUPPLIES	SPLIT-BLDG AND PLANNING	\$60.19
	100-1610-411.20-10	VARIOUS OFFICE SUPPLIES	SPLIT-BLDG AND PLANNING	\$60.19
	100-1610-411.20-61	(10.102) FUEL	ZEKES: PLANNING	\$41.51
	115-3210-423.20-10	GEL MOUSE PAD/WRIST REST	AMAZON: BUILDING	\$9.85
	100-1610-411.20-10	WRIST SUPPORT MOUSE PAD	AMAZON: PLANNING	\$7.99
	100-1610-411.20-10	(4) WIRED HEADSET	AMAZON: PLANNING	\$95.96
	750-4025-431.50-10	THINK AUTOMATION	MAINTAINCE V5 UPGRADE	\$980.00
	750-4025-431.50-10	THINK AUTOMATION SRVCS	PARKER SOFTWARE: GIS	\$1,000.00
	750-4025-431.60-20	REG:URISA CONFERENCE	ID:LIN RICH: 10/2-10/6	\$700.00
	100-1650-411.60-20	REG: AACE CONFERENCE	GA:2 EMPLOYEES: 10/16-21	\$1,280.00
	750-4025-431.60-20	\$ CONVERT CHARGE	CANADA:HESS:9/10-9/16	\$0.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1650-411.60-20	FLIGHT: AACE CONF	GA:ROBERTS: 10/18-10/20	\$567.20
	115-3210-423.70-55	ICC RENEWALS/REINSTATE	ICC: BUILDING	\$300.00
	115-3210-423.20-61	(7.38) FUEL, CITY CAR	THRIFTWAY: BUILDING	\$31.00
	010-3010-421.70-20	MO ONLINE SUBSCRIPTION	SEPT - THOMSON REUTERS	\$321.65
	010-3010-421.70-20	MO SUBSCRIPTION AUGUST	- LEXIS NEXIS	\$155.95
	010-3010-421.20-10	LABEL TAPE BLACK FOR MAIL	BOXES - AMAZON	\$14.99
	010-3010-421.20-99	TAPE FOR PARKING LOT AND	ISSUES AT PSC - SHERWIN W	\$25.42
	010-3010-421.20-99	DBL HEADED BREAK N RAKE,	30 LB RAM - UN TACTICAL	\$1,040.00
	010-3010-421.20-99	SPORT MAT CLEANER	TRAINING ROOM - AMAZON	\$52.99
	010-3010-421.20-99	27 GAL STORAGE(2),	BANDAIDS(2)- COSTCO	\$71.91
	010-3010-421.20-99	MOPS, SPRAY BOTTLE, ETC	CLEANING TOOLS- AMAZON	\$87.78
	010-3010-421.20-99	(1) 2 PK PADLOCKS PSC	- MURDOCHS	\$24.99
	010-3010-421.20-99	SPLIT KEY RINGS(13),	15' YELL CORD - LOWES	\$64.22
	010-3010-421.20-99	DISH SOAP, WINDOW CLNR	DISH BRUSH: SMITH'S	\$26.06
	010-3010-421.20-99	FLED SUSPECT PURSUIT	DINNER - PAPA JOHNS	\$60.72
	010-3010-421.20-99	BLUE AND WHITE NAMEPLATES	FOR PSC - BOZ TROPHY	\$96.00
	010-3010-421.20-99	DEPT VEHICLE WASH MEMO	SWANSON - CONOCO	\$10.00
	010-3010-421.20-99	SCOTT TOWELS, DEWALT VACU	MICROFIBER - COSTCO	\$136.77
	010-3010-421.20-99	ORGANIZATION BINS(3)	PSC - AMAZON	\$88.74
	010-3010-421.20-99	DETAIL K9 ASSET 3660	- FINER DETAIL	\$300.00
	010-3010-421.20-99	VACUUM ACCES, ALL SURFACE	CLNR - AMAZON	\$95.26
	010-3010-421.20-99	FOAMING CAR WSH, EXT POLE	TIRE INFLATOR - AMAZON	\$285.46
	115-3210-423.20-70	2021 UNI PLUB CODE EBOOK	IAPMO: BUILDING	\$63.20
	115-3210-423.20-99	CUISINART	TARGET: BUILDING	\$199.99
	115-3210-423.70-55	RES MECH INSPECTOR	ICC: BUILDING	\$241.00
	115-3210-423.60-20	FLIGHT:ICC CONFERENCE	KENTUCKY: ABBEY:9/11-14	\$1,127.20
	115-3210-423.70-55	GOVERNMENTAL MEMBER	ICC: BUILDING	\$145.00
	115-3210-423.60-20	BAG FEE: ICC CONF	KENTUCKY: ABBEY:9/11-9/14	\$35.00
	115-3210-423.60-20	UBER: ICC CONF	KENTUCKY: ABBEY:9/11-9/14	\$23.99
	115-3210-423.60-20	UBER: ICC CONF: TIP	KENTUCKY: ABBEY:9/11-9/14	\$3.59
	115-3210-423.20-10	FEBREZE/GLADE	SPLIT-BLDG AND PLANNING	\$11.82
	100-1610-411.20-10	FEBREZE/GLADE	SPLIT-BLDG AND PLANNING	\$11.83
	100-1610-411.70-99	CRACKERS/SODA/DELI/CAKE	SAFEWAY: PLANNING	\$134.69
	750-4025-431.20-99	2 HUMMUS, 2 LEMONDADE, CU	PS, PLATES, CHOCOLATES	\$61.88
	650-3310-424.70-20	APPLE ICLOUD STORAGE	APPLE STORE	\$0.99
	650-3310-424.60-20	AIRFARE: PIPTA CONF & EXP	UT: VESELIK: 10/19-21/22	\$317.20
	650-3310-424.20-99	PEO TRAINING LUNCH(3)	CO-OP DOWNTOWN	\$49.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.20-99	RETREAT BREAKFAST	BAGELWORKS	\$28.05
	650-3310-424.20-99	COMMS/ECON DEV LUNCH(6)	SHINE BEER SANTUARY	\$89.34
	650-3310-424.60-20	REG: PIPTA CONFER & EXPO	UT: VESELIK: 10/19-21/22	\$395.00
	650-3310-424.20-99	8' FG STEP LADDER	HOME DEPOT	\$185.00
	010-8240-459.20-99	RODE-WIRELESS GO II	CAMERA&REPAIR: ECO DEV	\$199.99
	010-8240-459.20-99	(2) AUX CABLE	RADIO SHACK: ECO DEV	\$20.98
	010-8240-459.70-55	ICMA REGISTRATION	FONTENOT: ECO DEV	\$1,200.00
	010-8240-459.70-20	3 HOUR PODCAST UPLOAD	BUZZSPROUT: ECO DEV	\$12.00
	010-8240-459.70-20	APPLE 50GB STORAGE	ECO DEVELOPEMENT	\$0.99
	010-8240-459.60-20	TEAM MEETING BREAKFAST	T&C : ECO DEV	\$34.22
	010-8240-459.60-10	TEAM RETREAT LUNCH	CRAVINS: ECO DEV	\$175.00
	010-3010-421.60-20	BAGGAGE FEE:CHARGED IN	ERROR-REIMB PENDING	\$30.00
	010-3010-421.20-99	BLACK 25' 10GA LIGHT	FOR XRAY MACHINE-MURDOCHS	\$139.98
	010-3010-421.20-99	STREAMLIGHT 5 BANK	CHARGER -SW PUBLIC SAFETY	\$317.73
	010-3010-421.20-99	(2) MAGPUL 5RND 7.6	- SPORTSMAN'S	\$67.98
	010-3010-421.20-99	MOSQUITO NET BARRIER,	BUNGEE CORDS - AMAZON	\$45.83
	010-3010-421.20-99	FLAT SHEETS(BUNK), DUCT	TAPE, HEAD NET - AMAZON	\$64.97
	010-3010-421.20-99	ANTI SLIP GRAY TAPE	- ACE BOZEMAN	\$19.08
	010-3010-421.20-99	ANTI FAT MAT, BASEBOARD,	WIREMOLD - HOME DEPOT	\$40.27
	010-3010-421.20-99	(3) DIFFERENT WIREMOLD	- HOME DEPOT	\$54.72
	010-3010-421.20-99	HMDI TO DVI ADAPTER	- RADIO SHACK	\$19.99
	010-3010-421.20-99	RBL TENT INUSE CABLE	- LOWES	\$17.71
	010-3010-421.20-99	(1) 3 DRAWER TOOL BOX	- MURDOCH'S	\$164.99
	010-3010-421.20-99	TP D PLASTIC WATER BOWL	ANIMAL CAGES- PETSMAST	\$64.95
	010-3010-421.20-99	(1) 9 BIN, (1) 30 BIN	ORGANIZER - LOWE'S	\$81.88
	010-3010-421.20-99	(4) RESTRAINING BELTS	FOR TRANSPORT - WC UNIFOR	\$299.80
	010-3010-421.20-99	ORGANIZERS AND STORAGE	BINS - HOME DEPOT	\$165.48
	750-4025-431.60-10	REG: ESRI TRAINING	MT: RICH: 8/03-8/05	\$2,337.00
	501-3010-421.20-10	(3) LITER S.S. AIRPOT	(6)AIRPOT COFFEE BREWER	\$4,577.42
	710-6010-449.30-20	(2) FLUSH VALVE CART	AMAZON: VEH MAINT	\$77.00
	010-1310-403.60-10	HOTEL:FALL CLERK CONF	HELENA: NELSON:8/23-24/22	\$226.48
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	8/1/2022 - 8/31/22	\$34.99
	010-1310-403.20-99	WATER COOLER, HOSE	HOME DEPOT	\$301.71
	010-1310-403.20-10	FILE FOLDERS - 5 BX	AMAZON.COM	\$152.40
	010-3010-421.20-99	DOOR STOPS FOR PSC	- OWENHOUSE	\$46.93
	010-1310-403.20-99	STANCIONS,SIGN FRAME BPSC	QUEUE BARRIERS:PROSTANCHI	\$830.47
	010-3010-421.20-30	CREDIT FOR WRONG SIZE	- SCHNEE'S	(\$130.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.20-99	FLAG/STAND	CARROT-TOP INDUSTRIES	\$192.98
	010-3010-421.20-99	TRAINING AMMUNITION.308	- MILE HIGH SHOOTING	\$270.01
				\$130,467.32
UTILITIES UNDERGROUND	600-5020-442.50-99	LOCATE CHARGES	SPLIT WATER & SEWER	\$565.98
	620-5220-444.50-99	LOCATE CHARGES	SPLIT WATER & SEWER	\$565.99
	111-4171-433.20-99	(249) LOCATE CHARGES	UTILITIES UNDERGROUD:SIGN	\$390.93
				\$1,522.90
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	HP COLOR TONERS		\$412.00
	600-5020-442.20-10	HP COLOR LASERJET TONER		\$313.00
				\$725.00
VISION WEST INC	010-8240-459.60-10	ECO DEV STAFF RETREAT	VISION WEST INC	\$1,907.93
				\$1,907.93
VWR INTERNATIONAL LLC	620-5620-445.20-99	DESICCANT SECADOR (MOISTU	RISER ABSORBERS)	\$98.59
	620-5620-445.20-99	ACID RINCE NEUTRALIZING	VWR INTERNATIONAL: WRF	\$49.23
				\$147.82
WALKER CONSULTANTS	650-3310-424.50-99	PROJECT MANAGEMENT	DATA ANALYSIS, RECOMMENDA	\$5,690.00
				\$5,690.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFL ENVR ASSMNT	PROF SRVCS THRU 9/24/22	\$8,308.76
				\$8,308.76
WESTERN GLASS COMPANY	010-3120-422.30-20	DOOR LITE KIT, WIRE GLASS		\$448.00
				\$448.00
WEX BANK	111-4110-433.20-61	FUEL PURCHASE-SEPT	WEX: STREETS	\$88.86
	115-3210-423.20-61	SEP FUEL CARDS:BUILDING	0496-00-181426-8	\$389.11
	750-4020-431.20-61	SEP FUEL CARDS:ENG	0496-00-181428-4	\$115.43
	010-3110-422.20-61	SEP FUEL CARDS:FIRE ADM	40%-0496-00-181431-8	\$1,270.20
	010-3120-422.20-61	SEP FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$1,905.30
	010-1910-414.20-61	SEP FUEL CARDS:IT DEPT	0496-00-181433-4	\$285.01
	650-3320-424.20-61	SEP FUEL CARDS:PARKING	0496-00-181434-2	\$158.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-61	SEP FUEL CARD-PLANNING	0496-00-181436-7	\$344.84
	010-3010-421.20-61	SEP FUEL CARDS:PATROL	0496-00-181437-5	\$14,519.99
	125-3040-421.20-61	SEPFUEL CARDS:DTF	0496-00-181437-5	\$263.31
	195-7610-453.20-61	SEP FUEL CARD-PARKS	0496-00-181435-9	\$173.59
	750-4090-431.20-61	SEP FUEL CARDS: AHLSTON	0496-00-181438-3	\$30.21
	670-4510-435.20-61	SEP FUEL CARDS:STORM WATE	0496-00-595540-6	\$131.35
	010-7210-452.20-61	SEP FUEL CARDS:CEMETERY	0496-00-181427-6	\$603.90
	010-8010-456.20-61	SEP FUEL CARDS:RECREATION	0496-00-181448-2	\$84.77
	010-8250-459.20-61	SEP FUEL CARDS:SUSTAINABI	0496-00-562213-9	\$71.76
	010-1810-413.20-61	SEP FUEL CARDS:FACILITIES	0496-00-181430-0	\$156.73
				\$20,592.64
WHITE INK & TONER	640-5810-447.20-10	HP CF361 TONER	WHITE INK&TONER: SW	\$129.95
				\$129.95
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.50-20	REPAIR TO LIFT STATION	XYLEM: WATER	\$3,000.00
	620-5210-444.50-20	REPAIR LIFT STATION 9/14	XYLEM: WATER/SEWER	\$3,000.00
				\$6,000.00
				\$4,199,003.94