

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	CLASSIFICATIONS FOLDERS		\$82.15
	010-1410-404.20-10	USB DRIVES (28)		\$167.72
	010-1410-404.20-10	COPY PAPER(10), PENS	POST IT NOTES	\$96.37
	010-1410-404.20-10	PRESSBOARD FILE FOLDER(2)		\$165.54
	010-1410-404.20-10	USB DRIVES(22)		\$131.78
	010-1410-404.20-10	CLASSIFICATIONS FOLDERS		\$45.66
	010-1410-404.20-10	FILE FOLDERS(2)		\$29.64
	010-1410-404.20-10	SIGN HERE POST IT FLAG		\$13.39
	010-1410-404.20-10	ERGONOMIC FOOTREST		\$28.41
	010-1410-404.20-10	PENS, SHARPIES, HIGHLIGHT	PUSHPINS, COPY PAPER	\$357.79
	010-1410-404.50-20	CONTR 18558-0:RICOH 18558	7/25-8/24/22 + OVERAGE	\$236.07
				<b>\$1,354.52</b>
A & M FIRE AND SAFETY INC	710-6010-449.50-80	FIRST AID SUPPLIES	A&M: VEH MAINT	\$49.50
	111-4110-433.20-99	FIRST AID SUPPLIES	A&M: COMPLEX OFFICE	\$38.00
				<b>\$87.50</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 9/2-10/1	\$40.57
				<b>\$40.57</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-3120-422.30-20	INSTALL 2 LAUNDRY SYSTEMS		\$371.25
				<b>\$371.25</b>
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	PULLED & CLEANED FLAME	SENSOR/BLOWER MOTOR LBR	\$926.50
				<b>\$926.50</b>
ALLEGRA - BOZEMAN	100-1610-411.20-10	(230)BROCHURE CREATION	SPLIT: PLAN AND BLDG	\$14.95
	115-3210-423.20-10	(230) BROCHURE CREATION	SPLIT: PLAN AND BLDG	\$14.95
	100-1610-411.70-10	(250) BUSINESS CARDS	ALLEGRA: PLANNING	\$45.95
	010-1410-404.20-10	LETTERHEAD(1500) NEW	BPSC ADDRESS & ATTYS	\$532.58
	100-1610-411.20-10	(230) TRI FOLD BROCHURES	ALLEGRA: BUILDING	\$29.90
	010-3120-422.20-99	BUSINESS CARDS (250)	CHARLES	\$45.61
	010-3110-422.20-10	LETTERHEAD	NEW ADDRESS	\$20.25
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, FLOOR MATS	LAUNDRY	\$161.02
	710-6010-449.50-99	SHOP TOWEL, LAUNDRY		\$141.98
				<b>\$303.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-50	7' PARKING BLOCKS(30)		\$1,950.00
	111-4110-433.20-50	7' PARKING BLOCKS(30)		\$1,950.00
				<b>\$3,900.00</b>
APWA	750-4020-431.70-55	APWA MEMBERSHIP RENEWAL	ENG:12/1/22-11/30/23	\$585.00
	111-4110-433.70-55	APWA MEMBERSHIP RENEWAL	STREETS 12/1/22-11/30/23	\$1,560.00
	111-4171-433.70-55	APWA MEMBERSHIP RENEWAL	SIGNS:12/1/22-11/30/23	\$390.00
	710-6010-449.70-55	APWA MEMBERSHIP RENEWAL	VEH MNTC:12/1/22-11/30/23	\$390.00
	600-4610-441.70-55	APWA MEMBERSHIP RENEWAL	MILLER:12/1/22-11/30/23	\$195.00
	750-4010-431.70-55	APWA MEMBERSHIP RENEWAL	NICK ROS:12/1/22-11/30/23	\$195.00
				<b>\$3,315.00</b>
AVI SYSTEMS, INC	010-1910-414.50-10	CRESTRON PROGRAMMING:8/11	AVI SYSTEMS: IT	\$155.00
				<b>\$155.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$194.82
				<b>\$194.82</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	HI VIS PARKA	EMBROIDERY	\$331.00
				<b>\$331.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	SRT FLEX RS PANTS/BASE	SHIRT MARVICH	\$133.60
	010-3010-421.20-30	SOLORZANO JACKET	SPECIAL SVCS OFFICER	\$70.00
	010-3010-421.20-30	SRO UNIFORM	POLO SSLEEVE - FOLEY	\$44.00
	010-3010-421.20-30	(60) PANELS FOR EXTERIOR	POLICE IN SILVER	\$576.00
				<b>\$823.60</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	VISCOSITY FLUID	CARQUEST: VEH MAINT STOCK	\$26.01
				<b>\$26.01</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGE: '21 SILVERAD0		\$340.08
				<b>\$340.08</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD	LIB COLLECTION	\$201.20
	010-7810-455.20-70	(2) BOOKS ON CD	LIB COLLECTION	\$151.60
				<b>\$352.80</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PUBLIC NOTICE AD 9/4-9/11	BZN CHRONICLE: PLANNING	\$80.00
	010-1110-401.70-10	AD: TAX NOTICE	4 TIMES: 8/14/22 -8/21/22	\$30.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 8/21/22 -8/28/22	\$140.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 8/21/22- 8/28/22	\$120.00
	010-1110-401.70-10	AD: COMM AGENDA	2 TIMES: 8/21/22	\$143.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 8/21/22-8/28/22	\$120.00
	010-1110-401.70-10	AD: SOURDOUGH BIDS	4 TIMES: 8/21/22-9/4/22	\$180.00
				<b>\$813.00</b>
BOZEMAN SAFE & LOCK	010-1810-413.30-20	(3) REKEYED, SERVICE CALL	(4) PRIMUS KEYS	\$191.00
				<b>\$191.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	09/12/22 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	09/12/2022 BACTERIA(10)	\$205.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	09/13/2022(10)	\$205.00
				<b>\$424.00</b>
BRODART CO.	010-7810-455.20-99	HANGUPBGS/DISCCASE/DBLSID	LIB TECH SUPPLY	\$327.65
				<b>\$327.65</b>
BROWN, CHANAN	010-1410-404.60-10	MILEAGE TO AND FROM THE	LAW AND JUSTCE CENTER	\$76.25
	010-1410-404.60-10	REIMB STAFF MEETING LUNCH	WRKFLOW:8/31/22: FINKS(8)	\$170.25
	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$85.00
				<b>\$331.50</b>
BUILDING CODES BUREAU	010-1810-413.30-30	MTB# 27718 ANNUAL BOILER	INSPECTION	\$36.00
	010-1810-413.30-30	MTB# 27719 ANNUAL BOILER	INSPECTION	\$36.00
				<b>\$72.00</b>
CANDID	010-7810-455.70-20	FINPARNERSHIP FCWEST 22'	FOUNDATION DIRECTORY	\$2,995.00
				<b>\$2,995.00</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(300) HOSE GUARD	CARQUEST: VEH MAINT STOCK	\$105.46
	710-6010-449.20-80	WIPER BLADES, FLUID	CARQUEST: VEH MAINT STOCK	\$111.11
	710-6010-449.20-80	FORX, HYD FITTINGS,	VARIOUS STOCK PARTS	\$203.27
				<b>\$419.84</b>
CARROLL, ASHLEY	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$25.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$25.00</b>
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	CONTAINER RETURN +	FREIGHT	\$147.34
				<b>\$147.34</b>
CDW GOVERNMENT INC	010-1910-414.50-20	PRTG RENEWAL	CDW: IT	\$2,750.00
				<b>\$2,750.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) WESTERN LARGE TYPE	LIB COLLECTION	\$29.68
				<b>\$29.68</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 9/4-10/3	\$104.96
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 9/04-10/03	\$63.16
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 12/04-01/03	\$58.39
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$177.10
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.68
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.68
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.95
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$122.82
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$64.95
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$17.01
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$17.01
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$17.01
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$17.01
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$17.01
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$17.01
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.36
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$204.12
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.22
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$112.09
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$130.05
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 4/4-5/3	\$250.08

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$51.03
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$51.03
				<b>\$1,940.01</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.94
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.42
				<b>\$210.56</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 09/09-10/08/202	\$139.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 09/10-10/09	\$119.99
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:09/08-10/7	\$94.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:8/9-9/8	\$743.60
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:8/9-9/8	\$743.60
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:9/9-10/8	\$743.60
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:9/9-10/8	\$743.60
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 9/15-10/14	\$64.99
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 09/15-10/14	\$89.97
				<b>\$3,484.31</b>
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,131.38
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$375.00
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$37.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$271.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$1,740.13
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$150.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$811.13
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$2,121.38
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$150.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	MISC LOCATIONS	\$540.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$7,328.77</b>
CLINE, LAURA	010-1410-404.20-10	REIMB COLOR PAPER(4)	STAPLES	\$61.96
				<b>\$61.96</b>
CORE TECHNOLOGIES LLC	100-1650-411.20-20	DELL LATITUDE 5430	CODE ENFORCEMENT	\$2,410.30
	010-7810-455.20-20	DELL 24IN MONITOR	LIBRARY-E NEWELL	\$221.00
				<b>\$2,631.30</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) NON FIC BOOK	LIB COLLECTION	\$15.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIB COLLECTION	\$20.99
	010-7810-455.20-70	(2) NON FIC BOOK	LIB COLLECTION	\$42.75
				<b>\$78.74</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE (4) CITY HALL		\$94.00
				<b>\$94.00</b>
DAVE'S LOCK & KEY	010-3020-421.20-99	DUPL DETECTIVE KEYS(16)	DESK AND DOOR	\$44.00
				<b>\$44.00</b>
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$822.69
				<b>\$822.69</b>
DEPT OF LABOR AND INDUSTRY	620-5610-445.20-99	BOILER SAFETY PROGRAM	#22628	\$36.00
	600-4610-441.70-55	OPERATING CERTIFICATE FEE	MTB#28064:7022 SOURDOUGH	\$36.00
	600-4610-441.70-55	OPERATING CERTIFICATE FEE	MTB#28065:7022 SOURDOUGH	\$36.00
				<b>\$108.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF AUGUST	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF AUGUST	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF AUGUST	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF AUGUST	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF AUGUST	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF AUGUST	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF AUGUST	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF AUGUST	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF AUGUST	\$98.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN AUGUST	\$848.07

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR MONTH OF AUGUST	\$585.00
				<b>\$50,440.57</b>
EAN SERVICES, LLC	010-3020-421.60-20	CAR RENT: FRAUD TRAINING	FL: ELLINGSON: 9/11-16/22	\$258.55
				<b>\$258.55</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	ACADEMIC SEARCH ELITE	9/1/2022-8/31/2023	\$2,938.00
	010-7810-455.70-20	MAGAZINE SUBSCRIPT CREDIT	HEALTH/PARENTS	(\$15.19)
	010-7810-455.70-20	(70) MAGAZINE TITLES FY23	EBSCO INFORMATION:LIBRARY	\$5,985.71
				<b>\$8,908.52</b>
ENERGY LABORATORIES, INC.	620-5630-445.50-99	BIOSOLID QUARTER TESTING	#MT0022608	\$927.00
				<b>\$927.00</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(2) BADGES 154, SMOOTH	LTHR CASE, INSURANCE S&H	\$294.00
				<b>\$294.00</b>
ESO SOLUTIONS, INC.	010-3110-422.50-99	FIRE & EMS PKG, CAD INTEG	EMS BILL+:10/1/22-9/30/23	\$9,881.30
				<b>\$9,881.30</b>
FARSTAD OIL	115-3210-423.20-61	10.8 GAL UNLEADED	BOL #102284	\$45.52
	195-7610-453.20-61	210.6 GAL UNLEADED	BOL #102284	\$887.68
	111-4171-433.20-61	13 GAL UNLEADED	BOL #102284	\$54.80
	111-4110-433.20-61	29.6 GAL UNLEADED	BOL #102284	\$124.76
	115-3210-423.20-61	22.50 GAL UNLEADED	BOL #102439	\$94.84
	112-7710-454.20-61	40.3 GAL UNLEADED	BOL #102439	\$169.86
	195-7610-453.20-61	84.90 GAL UNLEADED	BOL #102439	\$357.86
	111-4110-433.20-61	90.3 GAL UNLEADED	BOL #102439	\$380.61
	010-7210-452.20-61	(347) 87 ETHANOL FUEL	(300) 2 DYED FUEL	\$2,621.91
	112-7710-454.20-61	(16.34) ETHANOL 10%	FARSTAD: FORESTRY	\$57.18
				<b>\$4,795.02</b>
FASTENAL COMPANY	111-4110-433.20-99	VARIOUS VENDING SUPPLIES	FASTENAL: STREETS	\$247.13
				<b>\$247.13</b>
FBI COMMAND COLLEGE	010-3010-421.60-10	FBI 22 INTER MT EXECUTIVE	COLLEGE TRAIN: SWANSON	\$1,300.00
				<b>\$1,300.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS	LIB COLLECTION	\$384.94
	010-7810-455.20-70	(6) ADULT PLAYAWAYS	LIB COLLECTION	\$395.19
				<b>\$780.13</b>
FISHER'S TECHNOLOGY	010-7810-455.50-20	KYOCERA COP EQU7965-TOS	+OVERAGE 9/1/22-9/30/22	\$75.79
	010-7810-455.50-20	KYOCERA COP EQU9940-TOS	+OVERAGE 9/1/22-9/30/22	\$142.92
	100-1610-411.50-20	PRINTER MAINTENANCE	KYOCERA: EQU11779	\$98.92
	115-3210-423.50-20	PRINTER MAINTENANCE	KYOCERA: EQU11779	\$98.93
	010-1840-413.70-90	KYOCERA COPIER LEASE	EQU11408: 9/2-10/1	\$46.28
				<b>\$462.84</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	REPAIR BELTS, HOSES, MOD	CONTROL AND MORE	\$2,727.59
	710-6010-449.20-80	CHECK VALVE, THERMO KIT	ASSET # 4250	\$95.60
	710-6010-449.20-80	AC COMPRESSOR, BELTS, DRI	ER OUTBOARD: ASSET#3675	\$704.14
	710-6010-449.20-80	PURGE VALVE KIT	ASSET #3715	\$44.24
	710-6010-449.20-80	AIR TANK, U-BOLT AIR TANK	ASSET #3319	\$365.87
	710-6010-449.20-80	#3942 CRV PLAIN PIPE		\$220.49
	710-6010-449.20-80	#3243 12V STARTER		\$361.02
	710-6010-449.20-80	REPAIR BELTS, HOSES, MOD	CONTROL AND MORE	(\$2,727.59)
				<b>\$1,791.36</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	#4363 BRAKE LINE + FRT		\$98.41
	710-6010-449.20-80	#3318 STEERING WHEEL		\$373.29
				<b>\$471.70</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	154,540 OCC PROCESSING	213,490 COMINGLE PROCESS	\$21,329.05
	640-5820-447.50-10	154,540 PURCHASED OCC	FOUR CORNERS RECYCLING	(\$7,727.00)
				<b>\$13,602.05</b>
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	COPIES OF RECORS	FOR CEMETARY PROPERTY	\$3.00
				<b>\$3.00</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	10 ROLLS OF BLUE	CEMETERY DEPT	\$40.00
				<b>\$40.00</b>
GRAINGER	010-1890-413.30-20	(2) ADMITTANCE SIGN,10X14	GRAINGER: BPSC	\$39.18
				<b>\$39.18</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
HACH COMPANY	600-4610-441.20-99	DPD FREE CHLORINE & TOT	CHLORINE +FREIGHT	\$83.37
	600-4610-441.20-99	DPD BULK DISPENSER +	POWDER	\$83.79
	600-4610-441.20-99	HOLDER ASSEMBLY/MAGNET	INTERLOCK	\$21.22
				<b>\$188.38</b>
HELSEBY, HANNAH	010-3010-421.60-20	MEAL:BASIC TACT MED TRAIN	ID: HELSEBY: 8/29-9/02/22	\$270.00
				<b>\$270.00</b>
HESS, DANI	010-1220-402.60-20	MEAL: IAP2 CONFERENCE	CANADA:HESS:9/10-9/16	\$95.00
	010-1220-402.60-20	MILE: IAP2: 1100@60%	CANADA:HESS:9/10-9/16	\$412.50
				<b>\$507.50</b>
HILL, ELIZABETH	010-8020-456.60-20	MEALS: WWA CONFER '22	NV: HILL: 10/03 -10/07/2	\$238.00
				<b>\$238.00</b>
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.30-30	IRRIGATION REPAIRS	VARIOUS LOCATIONS/DATES	\$2,118.00
				<b>\$2,118.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-65	UNINSTALL VHF FROM OLD ST	INSTALL IN NEW STATION	\$3,206.50
				<b>\$3,206.50</b>
JACKSON CONTRACTOR GROUP, INC	010-8020-456.80-80	SWIM CENTER TRUSS	INVESTIGATION	\$2,864.74
				<b>\$2,864.74</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#3770/3763 RELIEF VALV(2)		\$254.51
				<b>\$254.51</b>
K2 VENTURES	195-7610-453.50-20	HYDROSEEDING 2 ACRES	PARKS DEPT	\$13,120.00
				<b>\$13,120.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	1 BOB(5 GA) OIL		\$132.96
				<b>\$132.96</b>
KANOPY INC	010-7810-455.70-20	AUG KANOPY SUBSCRITPION	LIBRARY -DIGITAL (433)	\$1,020.00
				<b>\$1,020.00</b>
KAUFMANN'S OVERHEAD DOOR INC	010-3120-422.30-20	(2) GARAGE REMOTES		\$171.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$171.00</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(3)SOFT PULL TOWEL, 4/CS	8" ENMOTION TOWEL	\$323.78
				<b>\$323.78</b>
KELLEY CONNECT	600-5010-442.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$6.42
	620-5210-444.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$5.25
	600-5060-442.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$9.65
	600-5010-442.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$4.25
	111-4110-433.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$8.50
	111-4171-433.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$6.15
	710-6010-449.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$9.85
	640-5810-447.50-20	COPIER CHARGES: JH205775	+OVERAGE 8/19-9/19/22	\$13.62
				<b>\$63.69</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BUMPER, ,MOLDING, COVER,	GEAR #4044	\$3,778.41
	710-6010-449.20-80	#3833 REPAIR TO VEHICLE	TRANSMISSION	\$538.47
				<b>\$4,316.88</b>
KENYON NOBLE LUMBER CO	620-5610-445.20-65	PLASTIC TIRE VALVE CAP,	PLUGS, BITS	\$21.36
	600-5010-442.20-99	60# PREMIX CONCRETE	KENYON NOBLE: WATER	\$5.29
	600-5010-442.20-99	(12) FASTENERS	18X6' ALL THREAD	\$8.11
	111-4110-433.20-99	(100) 11" BLACK CABLE TIE		\$10.49
	111-4110-433.20-65	STEEL POST DRIVER		\$32.99
	010-3120-422.20-99	HOSE, BRUSH, CORD PLUG(2)	GRD CONNECT(2)	\$66.88
	010-3120-422.20-99	AIR FRESHENERS(6)		\$32.34
	010-3120-422.20-99	STAKES(8), SHIMS		\$92.51
	010-3120-422.20-99	ANCHOR BOLTS, BOLTS(25)		\$72.31
	010-3120-422.20-99	FLY TRPAS, SWATTERS,	TAPE RULE	\$45.31
	010-3120-422.20-99	(3) PRO SPRAYERS		\$20.97
	010-7210-452.20-65	TPS8-DIB 8'	KENYON NOBLE: CEMETERY	\$149.99
				<b>\$558.55</b>
KNIFE RIVER	110-4120-433.20-50	4.74 TON PLANT MIX		\$331.80
	110-4120-433.20-50	2.09 TON PLANT MIX		\$146.30
				<b>\$478.10</b>
KR OFFICE INTERIORS	195-7610-453.20-10	NEW CHAIR FOR PLANNER ML	PARKS DEPT	\$1,200.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,200.00</b>
LOGAN LANDFILL	620-5630-445.40-60	(23.98)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$168.00
	620-5630-445.40-60	(22.02)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$154.00
	620-5630-445.40-60	(23.26)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$163.00
	620-5630-445.40-60	(19.76)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$138.00
	620-5630-445.40-60	(17.22)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$121.00
	620-5630-445.40-60	(17.69)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$124.00
	620-5630-445.40-60	(19.37)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$135.00
	620-5630-445.40-60	(23.7)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$166.00
	620-5630-445.40-60	(26.54)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$186.00
	620-5630-445.40-60	(18.42)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$129.00
	620-5630-445.40-60	(21.22)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$149.00
	620-5630-445.40-60	(19.44)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$136.00
	620-5630-445.40-60	(18.80)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$132.00
	620-5630-445.40-60	(17.83)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$125.00
	620-5630-445.40-60	(21.04)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$147.00
	620-5630-445.40-60	(15.58)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$109.00
	620-5630-445.40-60	(18.76)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$131.00
	620-5630-445.40-60	(19.39)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$135.00
	620-5630-445.40-60	(19.56)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$137.00
	620-5630-445.40-60	(20.66)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$144.00
	620-5630-445.40-60	(20.40)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$142.00
	620-5630-445.40-60	(18.58)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$130.00
	620-5630-445.40-60	(20.00)BIOSOLIDS FROM BZN	LOGAN LANDFILL: WRF	\$140.00
				<b>\$3,241.00</b>
LYON, NAKEISHA	100-1610-411.20-99	BDAY SNACKS REIMBURSEMENT	PLANNING	\$9.99
	115-3210-423.20-99	BDAY SNACKS REIMBURSEMENT	SPLIT 50/50 PLAN/BLDG	\$9.99
				<b>\$19.98</b>
MAAS, MIKE	010-1220-402.60-10	MEAL: MT LEAGUE OF CITIES	MT: MAAS: 10/03-10/07	\$265.00
				<b>\$265.00</b>
MCKINNEY K9	010-3010-421.20-99	BOARDING STRETCH	9.21-9.27.2022	\$280.00
				<b>\$280.00</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$40.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$40.00</b>
MERCHANTS CAPITAL RESOURCES, INC.	111-4110-433.70-60	#3942:2019 ELGIN BROOM	LEASE:PERSONAL PROP TAX	\$1,134.11
				<b>\$1,134.11</b>
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIB COLLECTION	\$11.24
	010-7810-455.20-70	(10) DVDS	LIB COLLECTION	\$158.15
	010-7810-455.20-70	(3) DVDS	LIB COLLECTION	\$48.72
	010-7810-455.70-20	AUG HOOPLA SUBSCRIPION	LIBRARY -DIGITAL (1507)	\$3,000.77
				<b>\$3,218.88</b>
MIDWEST WELDING & MACHINE INC.	710-6010-449.20-80	WELD ON D RING(2)		\$27.22
				<b>\$27.22</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	5997-154980:236 MATHEW BI	\$200.00
	600-4640-441.70-99	REBATE TOILET (HE)	21331-4175:1128 S SPRUCE	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	72443-100790:1068 BOYLAN	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	17963-52580:1426 ASH DR	\$125.00
	010-0000-201.70-00	REFUND BOND NWX CROSSING	CASH BOND - Z-21482	\$426,175.49
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$20.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$7.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$29.99
				<b>\$426,733.47</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000175160	\$35.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000013870	\$24.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221170	\$69.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263430	\$104.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000144390	\$125.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228790	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210490	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169110	\$100.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216910	\$69.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258910	\$43.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161640	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209000	\$67.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239740	\$22.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255190	\$133.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000266870	\$69.21

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125870	\$43.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000282070	\$89.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269520	\$69.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265760	\$35.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258460	\$94.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000141030	\$54.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240750	\$37.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269490	\$100.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000007570	\$20.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281350	\$99.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071780	\$20.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075260	\$34.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026160	\$14.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000211230	\$51.79
				<b>\$1,781.31</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	195-7610-453.70-70	PARKS DEPT CLAIM	ACCIDENT 1103 HOLY DR	\$2,303.57
	620-5610-445.70-70	WASTEWATER DEPT CLAIM	SEWER B/U COURTHOUSE	\$7,291.07
				<b>\$9,594.64</b>
MODERN MACHINERY	111-4110-433.30-10	(48) VEEJET NOZZLES	ASSET #4398	\$843.24
				<b>\$843.24</b>
MONTANA FIREFIGHTERS TESTING	010-3110-422.70-55	ANNUAL DUES; 4/22 - 3/23	FY2023	\$1,200.00
				<b>\$1,200.00</b>
MONTANA LINEN SUPPLY, LLC	010-3010-421.20-99	LOCKER ROOM BATH TOWELS		\$108.90
	010-1890-413.20-99	(50) HAND TOWEL, LAUNDRY	FOLD STAND & MESH BAG	\$46.00
				<b>\$154.90</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	600-5010-442.50-80	HEP B INJECTION ADMIN	WATER/SEWER	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	195-7610-453.50-80	PRE EMPLOYMENT EXAM- DRUG	AUDIO, DIP/TET, INJECTION	\$323.00
	600-5010-442.50-80	DOT EXAM, DRUG, AUDIO,	TWINRIX, INJECTION ADMIN	\$395.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	600-5010-442.50-80	DOT EXAM, AUDIOMETRY	WATER/ SEWER	\$200.00
				<b>\$1,468.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA STANDARD	010-7810-455.70-20	52 WEEKS MT STANDARD NEWS	LIB SUBSCRIP9/2022-8/2023	\$1,056.00
				<b>\$1,056.00</b>
MONTANA STATE UNIVERSITY	600-4610-441.60-10	REG:MONTANA FALL WINTER	SCHOOL:10/25-10/27/22:MIL	\$350.00
				<b>\$350.00</b>
MORRISON MAIERLE INC	114-4130-433.80-90	MATERIAL TESTING:GRIFFIN	PROF SRVCS THRU 9/2/22	\$3,780.86
	504-4130-433.80-90	MATERIAL TESTING:S 6TH	PROF SRVCS THRU 9/2/22	\$3,986.04
	110-4120-433.80-90	MATERIAL TESTNG:22 ST IMP	PROF SRVCS THRU 9/2/22	\$11,954.99
	114-4130-433.80-90	MATERIAL TESTNG:STORYMILL	PROF SRVCS THRU 9/2/22	\$6,632.72
	610-4620-441.80-90	MATERIAL TESTNG:SOURDGH	PROF SRVCS THRU 9/2/22	\$4,106.30
				<b>\$30,460.91</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(2) STEEL ADAPTER	MOUNTAIN SUPPLY: WATER	\$9.30
	010-7210-452.30-30	BALL VALVE, PARTS	MOUNTAIN SUPPLY: CEMETERY	\$34.95
	010-7210-452.30-30	(2) COUP GLASS REINF NYL	MOUNTAIN SUPPLY: CEMETERY	\$38.00
	010-7210-452.30-30	GATE VALVE	MOUNTAIN SUPPLY: CEMETERY	\$70.00
	010-7210-452.30-30	QUICK VALVE, VALVE KEY	MOUNTAIN SUPPLY:CEMETERY	\$459.20
				<b>\$611.45</b>
MSI, LLC	010-3140-422.50-10	DOCUMENT SCANN'G(178,529)		\$22,999.43
	010-1220-402.50-10	DOCUMENT SCANN'G(168,329)		\$15,275.57
				<b>\$38,275.00</b>
MSU LIBRARY	010-7810-455.50-99	MSU-BPL COURIER	JULY 1, 2022-JUNE 30,2022	\$450.00
				<b>\$450.00</b>
NAPA AUTO PARTS	710-6010-449.20-65	4PC MINI PLIER SET	NAPA: VEH MAINT TOOLS	\$61.49
	710-6010-449.20-80	NAPA GOLD FILTER	VEH MAINT STOCK	\$25.30
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #4372	\$45.02
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #3411	\$14.77
	710-6010-449.20-80	(2) NAPA GOLD FILTER'S	ASSET #3411	\$142.77
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #3838	\$23.78
	710-6010-449.20-80	INTERNAL PIPE SWIVEL	ASSET #3858	\$19.86
	710-6010-449.20-80	ADHESIVE CLEANER		\$29.01
	710-6010-449.20-80	#4038 BATTERY, CORE DEP		\$145.15
	710-6010-449.20-80	SYN GEAR OIL(3)		\$44.25
	710-6010-449.20-80	CORE DEPOSIT REFUND		(\$18.00)

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CORE DEPOSIT REFUND		(\$18.00)
	710-6010-449.20-80	CORE DEPOSIT REFUND		(\$18.00)
	710-6010-449.20-80	BRAKE MASTER CYLINDER	#3406	\$104.98
	710-6010-449.20-80	UNIV COOLING SYS(6)		\$59.94
	710-6010-449.20-80	#3028 ENGINE DYE		\$9.68
	710-6010-449.20-80	#3503 BRAKE PADS		\$8.02
	710-6010-449.20-80	#3858 FUEL LINE HOSE(5)		\$9.40
	710-6010-449.20-80	#3318 FILTER		\$43.39
	600-4610-441.20-40	NAPA FILTER AND QUART OF	OIL FOR THE WTP	\$58.01
				<b>\$790.82</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(3) 4" METERS 20"LONG	NORTHWEST PIPE: WATER	\$10,624.32
				<b>\$10,624.32</b>
NORTHWESTERN ENERGY	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$486.28
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 8/01-8/31	\$154.74
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 08/03-09/02	\$61.92
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793 08/02-09/01	\$6.00
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800 08/02-09/01	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$6.00
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 08/03-09/02	\$48.48
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$39.84
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.07
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$14.88
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$8.75
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$76.17
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$33.64
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$31.90
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$26.26
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$7.51
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$16.62
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$12.25
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$52.78
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$54.67
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$30.15
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$28.02
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$40.65
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$97.38

Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$69.59
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$87.66
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$5.96
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$23.82
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342: 07/01-08/03	\$6.76
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104:7/6-8/3	\$71.37
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331 07/01-08/03	\$18.64
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330 7/1-8/3	\$88.69
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 8/3-9/2	\$11.37
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$94.32
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.63
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$37.64
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.75
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$19.39
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$31.70
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$171.37
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$33.40
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$63.28
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$13.54
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$121.33
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$31.09
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$281.86
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$100.56
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$47.79
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$13.12
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799:7/7-8/4/22	\$42.93
	111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$57.03
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329 8/02-9/01	\$6.00
	111-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$36.91
	111-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$26.26
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$19.80
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$52.41
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$31.76
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.51
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.76
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$130.84
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$58.80
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$19.14
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.76

Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$25.77
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$94.80
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$6.12
				<b>\$3,458.19</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	BATTERY TENDER	O'REILLY: WATER	\$41.99
				<b>\$41.99</b>
ONSOLVE, LLC	010-7810-455.40-50	ONECALL NOW/PAYPER CALL	9/9/22-9/8/23	\$90.00
				<b>\$90.00</b>
OWENHOUSE HARDWARE	750-4020-431.70-99	BRUSHES, MASKING TAPE, AN	D MORE DT ART PROJ	\$305.31
	111-4171-433.20-99	(2) CONCRETE BLOCKS	ACE HARDWARE: SIGNS	\$61.98
	010-3120-422.20-99	FOOD STORAGE CONTAINERS		\$57.00
	010-7210-452.20-99	EPOXY, PIPE CUT, DRAIN OP	ACE HARDWARE: CEMETARY	\$41.96
	010-7210-452.20-99	BATTERIES 9 VOLT	ACE HARDWARE: CEMETERY	\$17.99
	112-7710-454.20-60	12# ALUM SCOOP	(4) WASP&HORNET FOAM	\$56.99
				<b>\$541.23</b>
PASSPORT LABS, INC	650-3320-424.20-10	INSULATED PRINTER CASE(5)		\$361.97
				<b>\$361.97</b>
PETALS GARDENING & CONSULTING LLC	195-7610-453.50-20	SAC, GRAND, CREEKSIDE	GARDEN MAINTENANCE	\$1,380.00
	010-1810-413.30-30	BED MAINTENANCE SEPT	PETALS: CITY HALL	\$60.00
				<b>\$1,440.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$2,430.00
	620-5610-445.50-10	LEGAL COUNSEL FOR	WASTE WATER	\$250.00
	010-1110-401.50-10	LEGAL COUNSEL FOR	GC HEALTH BOARD	\$240.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER TEAM	\$100.00
				<b>\$3,020.00</b>
POLLARD WATER	600-5010-442.20-65	HYDRANT WRENCH(4)		\$143.80
				<b>\$143.80</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	(4) TIRES	ASSET #3838	\$200.00
	710-6010-449.20-80	(4) TIRES	ASSET #3839	\$200.00
	710-6010-449.20-80	TORQUE TIRES	ASSET #4372	\$60.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4041 DISMOUNT LOOSE		\$31.80
	710-6010-449.20-80	#4041 ALIGNMENT		\$105.99
	710-6010-449.20-80	#4369 TORQUE TIRE		\$60.00
	710-6010-449.20-80	#3249 TORQUE TIRE		\$60.00
	710-6010-449.20-80	#4249 DISMONT/MOUNT TIRES		\$200.00
				<b>\$917.79</b>
POTTS DRILLING	195-7610-453.30-30	MOTOR PUMP FAILURE	ONLY RESPONSE, EMERGENCY	\$7,252.00
				<b>\$7,252.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	GLOBAL NET: PROTZ	\$75.00
				<b>\$75.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(2) BOOTS, COVERALL, JKT	MURDOCHS: BEARZI	\$504.96
	620-5610-445.20-99	TRAP STICKS FOR WASPS	(5) FLY RIBBON 4PK	\$16.44
	111-4110-433.20-99	WORK PADS, SDS BIT	MURDOCHS: STREETS	\$37.98
	111-4110-433.20-99	(2) BOLTS	MURDOCHS: STREETS	\$1.84
	111-4171-433.30-10	UNI COUPLER LOCK	MURDOCHS: SIGNS	\$24.99
	710-6010-449.20-80	(3) WASP & HORNET SPRAY	MURDOCHS: VEH MAINT	\$6.69
	710-6010-449.20-80	(2) WASP & HORNET SPRAY	MURDOCHS: VEH MAINT	\$4.46
	600-5030-442.20-99	5LB PERENNIAL BLEND SEED	MURDOCHS: WATER	\$24.99
	620-5210-444.20-99	(2) FLY RIBBON 4PK	MURDOCHS: SEWER	\$2.88
	111-4110-433.20-65	ROLLER BARS(3)		\$164.97
	010-7210-452.20-65	2" NPT PUMP, 5W-30 OIL	MURDOCHS: CEMETERY DEPT	\$562.97
	010-7210-452.30-30	1X48 PS ANGLE, NON-DET 30Q	30 CONVEN 1 Q, AIR FILTER	\$32.75
	010-7210-452.20-99	(2) TRIPOD SPRINK & HOSE	VENT MOUNT KIT, 11" STAKE	\$351.36
	600-4610-441.20-99	(2)PIC FLY RIBBONS	10 PACK	\$5.08
	600-4610-441.20-99	EASY SET MOUSE TRAP	4 PACK	\$9.98
	010-7210-452.30-30	PADLOCK, CARB GRAY LENS	MURDOCHS: CEMETERY	\$33.97
	010-7210-452.30-30	(2) 8"X8" TAMPER	MURDOCHS: CEMETERY DEPT	\$109.98
	112-7710-454.20-60	10# ALUM SCOOP WD LHDL	(2) 22" STEEL RAKE	\$119.97
				<b>\$2,016.26</b>
RESSLER MOTORS	710-6010-449.20-80	SCHEDULED MAINTENANCE	ASSET #3597	\$96.94
	710-6010-449.50-99	SERVICE ON ASSET 3361		\$732.62
	710-6010-449.20-80	#3503 WEATH		\$137.61
	710-6010-449.20-80	#3503 HINGE		\$112.66
	710-6010-449.20-80	#3503 PAD		\$161.73
	710-6010-449.20-80	#3503 COVER		\$136.07

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3503 CABLE, WEATH		\$48.01
				<b>\$1,425.64</b>
SANDERSON STEWART	570-7610-453.50-10	PROJ MANGT AND RESEARCH	PROF SVS THRU 6/30/22	\$5,240.00
	570-7610-453.50-10	FRONTAGE PATHWAY MANT	PROF SVS THRU 9/2/22	\$5,153.00
	570-7610-453.50-10	FRONTAGE PATHWAY MANT	PROF SVS THRU 6/3/22	\$5,764.00
	114-4130-433.50-10	BABCOCK-19TH 15TH ROW	PROF SRVCS THRU 9/2/22	\$10,213.50
	114-4130-433.80-90	GRIFFIN DR IMPRV: BIDNG&CA	PROF SRVCS THRU 09/02/22	\$98,243.00
	600-5010-442.50-10	N 27TH ROW WATER SERVICES	PROF SRVCS THRU 9/2/22	\$594.50
	114-4130-433.50-10	GRIFFIN DR IMPRV: ROW ACQ	PROF SRVCS THRU 9/2/22	\$871.47
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVCS THRU 9/2/22	\$132.50
				<b>\$126,211.97</b>
SELECTRON TECHNOLOGIES, INC	600-5010-442.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/1-9/30/23	\$3,809.15
	620-5210-444.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/1-9/30/23	\$3,809.15
	640-5810-447.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/1-9/30/23	\$2,059.00
	670-4510-435.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/1-9/30/23	\$617.70
				<b>\$10,295.00</b>
SHERWIN WILLIAMS COMPANY	750-4020-431.70-99	DT ART PROJECT SUPPLIES	SHERWIN: ENGINEERING	\$148.43
				<b>\$148.43</b>
SHI INTERNATIONAL CORP	010-1910-414.50-20	(29) OFFICE 365 LICENSES	SHI INTERNATIONAL: IT	\$2,597.53
				<b>\$2,597.53</b>
SHUGART, LEVI	010-3130-422.60-20	HOTEL: FIRE RES INTERNAT'L	TX: CAPRI: 8/26/22	\$166.22
				<b>\$166.22</b>
SIMKINS-HALLIN LUMBER CO	010-7210-452.30-20	2X4 BROWN TREADED,	(10)HEX SCREW, HEX NUT SET	\$17.28
				<b>\$17.28</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4250 JOYSTICK		\$2,203.64
				<b>\$2,203.64</b>
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 9/10-10/09/2022	\$71.04
	010-3120-422.40-99	CABLE TV STATION 3	1705 VAQUERO PK: 8/29-9/30	\$76.08
	010-3120-422.40-99	CABLE TV STATION 2	410 S 19TH AVE: 9/6-10/5	\$66.09

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$213.21</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3981	SPEEDY LUBE: VEH MAINT	\$112.50
	710-6010-449.20-80	SERVICE ON ASSET # 3780	SPEEDY LUBE: VEH MAINT	\$99.00
				<b>\$211.50</b>
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF AUG	\$675.00
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$568.50
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF AUG	\$164.75
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF AUG	\$654.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF AUG	\$1,045.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:TRSH	FOR THE MONTH OF AUG	\$585.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	FOR THE MONTH OF AUG	\$450.00
	620-5610-445.50-99	WRF GROUNDS MAINT:MOW/TRM	FOR THE MONTH OF AUG	\$1,430.00
	111-4110-433.50-20	FOWLER TRIMMING/MOWING	FOR THE MONTH OF AUG	\$75.00
	111-4110-433.50-20	MOW/TRIM OF LOWER YARDS	FOR THE MONTH OF AUG	\$189.00
	111-4110-433.50-20	MOW/TRIM OF VEHICLE MAINT	FOR THE MONTH OF AUG	\$204.75
	111-4110-433.50-20	OLD SUMMIT SPORTS MOWING	FOR THE MONTH OF AUG	\$45.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF AUG	\$375.00
	111-4110-433.50-20	HIGHLND MDIAN MNT:MOW/TRM	FOR THE MONTH OF AUG	\$69.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$328.00
	111-4110-433.50-20	SAXON WAY MOWING	FOR THE MONTH OF AUG	\$225.00
	195-7610-453.50-20	GROUNDS MAINT- AUGSUST	VARIOUS PARK LOCATIONS	\$10,605.00
				<b>\$17,688.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	RENT 9/1-9/30 FOR 346	10/1-10/31 FOR 344 + 10LF	\$227.00
				<b>\$227.00</b>
SUMMIT VIEW LLC	112-7710-454.20-99	8 POWERLINE REPLACE TREES	SUMMIT: FORESTRY DEPT	\$1,550.00
				<b>\$1,550.00</b>
SUPPLY SQUAD	010-3120-422.20-99	TONER		\$166.99
	010-3110-422.20-99	LEGAL PADS(DZ)		\$25.99
	010-1210-402.20-10	PAPER (1)	CITY MGR	\$24.22
	010-1210-402.20-10	PENS(2PK), FOLDERS(BX)	CITY MGR	\$45.57
	010-3010-421.20-99	(1) CT KLEENEX		\$81.99
				<b>\$344.76</b>
SWISSDETAIL, INC.	111-4110-433.50-99	ROAD SPRAY PAINT REMOVAL	LEAH BARRETT - 8/9/2022	\$300.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$300.00</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(113) EXTEND BY PHONE	AUGUST-PARKING GARAGE	\$28.25
				<b>\$28.25</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING JULY 22	BOZEMAN SOLVENT SITE	\$9,193.48
				<b>\$9,193.48</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	9/1/22-9/30/22	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-7810-455.50-99	238 PUNDS ACCP/DESTROYED	.25POUND -LIBRARY	\$81.50
	010-7810-455.50-99	200 PUNDS ACCP/DESTROYED	.30POUND -LIBRARY	\$82.00
	010-1410-404.50-99	186# SHRED @.25+ SVSC FEE	ARCHIVED FILES	\$68.50
	010-1410-404.50-99	274# SHRED @.25+ SVSC FEE	ARCHIVED FILES	\$90.50
	010-3010-421.50-99	SHRED 154# @ .25	PLUS \$22.00 SVC CHG	\$60.50
				<b>\$383.00</b>
THE NEST COLLECTIVE, LLC	620-5210-444.70-10	DWNTWN SEWER PROJ 2023	PROJ MNGT,DSGN,MEDIA>AUG	\$170.00
	600-4610-441.70-10	SOURDOUGH FUELS PR:AUG	PROJ MNGT,DSGN,MEDIA>AUG	\$361.25
	750-4010-431.70-10	PUBLICWORKS STRTEGY FY22	PROJ MNGT,DSGN,MEDIA>AUG	\$127.50
	750-4020-431.70-10	S 6TH RECONSTRUCTION 2022	PROJ MNGT,DSGN,MEDIA>AUG	\$212.50
	640-5810-447.70-10	SOLID WASTE BLUE LGHT GUD	DSGN,PRJ MNGMT PRNTG-AUG	\$1,013.11
	640-5810-447.70-10	SOLID WASTE:DUMPTER STICK	PROJ MNGT,DSGN,MEDIA>AUG	\$276.25
	640-5810-447.70-10	SOLID WASTE COMPOST CLLCT	DSGN,PRJ MNGMT PRNTG-AUG	\$1,768.90
	640-5810-447.70-10	SOLID WASTE BEAR AWARE	DSGN,PRJ MNGMT PRNTG-AUG	\$616.25
	111-4110-433.70-10	STREETS REPORT SUMMER 22	PROJ MNGT,DSGN,MEDIA>AUG	\$3,561.88
	600-5010-442.70-10	WATER/SEWER WTR BOTTLE 22	PROJ MNGT,DSGN,MEDIA>AUG	\$559.96
	600-5010-442.70-10	UTILITIES STRAGY FY23	PROJ MNGT,DSGN,MEDIA>AUG	\$63.75
	600-4640-441.70-10	WTR CONV:CITYHALL GARDEN	PROJ MNGT,DSGN,MEDIA>AUG	\$1,087.85
	600-4640-441.70-10	WTR CONV DROUGHT 2022	PROJ MNGT,DSGN,MEDIA>AUG	\$1,764.75
	600-4640-441.70-10	WTR CONV:LIB GARDEN SIGN	PROJ MNGT,DSGN,MEDIA>AUG	\$21.25
	600-4640-441.70-10	WTR CONV PERM WTR RSTCTN	PROJ MNGT,DSGN,MEDIA>AUG	\$63.75
	600-4640-441.70-10	WTR CONV 22 IRRIGATION	PROJ MNGT,DSGN,MEDIA>AUG	\$4,468.42
	600-4640-441.70-10	WTR CONV:SWEET PEA PARADE	PROJ MNGT,DSGN,MEDIA>AUG	\$106.25
	600-4640-441.70-10	WTR CONV BLUE LGT GUIDE	PROJ MNGT,DSGN,MEDIA>AUG	\$1,285.99
	600-4640-441.70-10	WTR CONV:RESTAURANT/HOTEL	PROJ MNGT,DSGN,MEDIA>AUG	\$63.75
	112-7710-454.70-10	CHIP TRUCK DESIGN,MANAGE	THE NEST: FORESTRY	\$357.75
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DSGN,PRJ MNGMT PRNTG-AUG	\$148.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	SOLID WASTE RECYCLE TOTE	DSGN,PRJ MNGMT PRNTG-AUG	\$148.75
	111-4110-433.70-10	STREETS BLUE LGHT GUIDE	PROJ MNGT,DSGN,MEDIA>AUG	\$1,328.49
	600-4640-441.70-10	WTR CONV BPSC LNDSCPING	PROJ MNGT,DSGN,MEDIA>AUG	\$127.50
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>AUG	\$63.75
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>AUG	\$42.50
	112-7710-454.70-10	CHIP TRUCK DESIGN, MANAGE	THE NEST: FORESTRY DEPT	\$148.75
				<b>\$19,959.60</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,341.13
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				<b>\$2,539.13</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES	VARIOUS LOCATIONS	\$5,704.00
				<b>\$5,704.00</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	AUGUST PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	AUGUST INTEREST PAYMENT	\$45.55
				<b>\$390.62</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.70-90	RENT OF EQUIPMENT-WEEK	T&E: STREETS	\$1,977.80
				<b>\$1,977.80</b>
TREE CARE SOLUTIONS	112-7710-454.50-20	GREEN ASH TREE	TREE CARE: FORESTRY DEPT	\$1,500.00
				<b>\$1,500.00</b>
ULINE INC.	640-5810-447.20-99	(24) SPRAYWAY FOAMING	GLASS CLEANER	\$131.44
	640-5810-447.20-99	(25)BEAR PROOF CAN 96GAL	ULINE: SOLID WASTE	\$10,241.38
				<b>\$10,372.82</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(111) AUG LIB PLACEMENTS	LIBRARY RECOVERY	\$1,143.30
				<b>\$1,143.30</b>
UPS	010-3010-421.70-50	SHIPPING YELLOWSTON	NATL PARK DILLS - EVIDENC	\$25.88
				<b>\$25.88</b>
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862:POSTAGE	METER REFILL:LIBRARY	\$2,000.00
				<b>\$2,000.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
VAN RYZIN, CALVIN	600-4610-441.60-20	UBER:WIMS CONFERENCE:FL	VAN RYZIN:08/29-09/03/22	\$65.83
				<b>\$65.83</b>
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:MT ASSOC CHIEF PD	MT: VELTKAMP: 10/4-7/22	\$222.00
				<b>\$222.00</b>
WESTERN SYSTEMS INC.	111-4171-433.20-99 111-4171-433.30-30	BACK-UP CONTROLLER FOR (10) LED 12" RED BALL	SIGNAL CABINET:SIGNS DIALIGHT REPLACEMENT	\$4,810.96 \$460.30
				<b>\$5,271.26</b>
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.70-20	SUPPORT FOR RIDE AMIGOS	PLATFORM CONTRIBUTION	\$10,000.00
				<b>\$10,000.00</b>
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.50-99 195-7610-453.50-99	HOA IRR -NEW TIMER INSTAL HOA IRR -FALL LAWN APPLIC	4 HRS LABOR	\$400.00 \$517.00
				<b>\$917.00</b>
WEX BANK	010-7210-452.20-61	AUG FUEL CARDS:CEMETERY	0496-00-181427-6	\$920.88
				<b>\$920.88</b>
WILLIAMS, JEFF	115-3210-423.70-55	MT DEPT LABOR PROF LICENS	REIMBURSE: BUILDING	\$265.00
				<b>\$265.00</b>
XUEJIAO, RICH	750-4025-431.60-20	MEAL: URISA GID PRO	ID: XUEJIAO: 10/02-10/06	\$345.00
				<b>\$345.00</b>
				<b>\$952,768.09</b>