

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-1410-404.20-10	RETURNED FILE FOLDERS	360 OFFICE: CITY ATTORNEY	(\$29.64)	
	010-1410-404.50-20	PRINTER JAM SERVICE	G706M710180	\$100.00	
	010-1410-404.50-20	PRINTER MAIN CONTRACT	IMC4500: 9/25-10/24/22	\$181.29	
	010-1410-404.20-10	CLASSIFICATIONS FOLDERS	360 OFFICE: CITY ATTORNEY	\$12.58	
	010-1410-404.20-10	(2) COLORBAR LABELS	360 OFFICE:CITY ATTORNEY	\$133.06	
	010-1410-404.20-10	(2) TAB CONVERTERS	360 OFFICE:CITY ATTORNEY	\$139.98	
	010-1410-404.20-10	CLASSIFCATION FOLDERS	360 OFFICE: CITY ATTORNEY	\$12.58	
	010-1410-404.20-10	(2) LEGAL PADS CASE	360 OFFICE: CITY ATTORNEY	\$111.00	
	010-1410-404.20-10	CREDIT FOR TAB,FILES	360 OFFICE: CITY ATTORNEY	(\$150.51)	
	010-1410-404.20-10	CREDIT FOR TAB,FILES	360 OFFICE: CITY ATTORNEY	(\$129.00)	
	010-1410-404.20-10	(2) COPY PAPER	360 OFFICE: CITY ATTORNEY	\$115.80	
	010-1410-404.20-10	(3)USB DRIVES 16GB	360 OFFICE: CITY ATTORNEY	\$87.00	
	010-1410-404.20-10	ENVELOPES FOR CDS	360 OFFICE: CITY ATTORNEY	\$64.99	
	010-1410-404.20-10	(2)RETURN LEGAL PAPER	360 OFFICE: CITY ATTORNEY	(\$171.00)	
	010-1410-404.20-10	RETURN 2 HOLE PUNCH	360 OFFICE: CITY ATTORNEY	(\$6.54)	
	010-1410-404.20-10	2 HOLE PUNCH	360 OFFICE:CITY ATTORNEY	\$31.99	
	010-1410-404.20-10	(43) USB DRIVES 16BG	360 OFFICE:CITY ATTORNEY	\$257.57	
	010-1410-404.20-10	(3) CD-R 80MIN	360 OFFICE:CITY ATTORNEY	\$71.97	
					\$833.12
	A & M FIRE AND SAFETY INC	111-4110-433.20-99	IBUPROFEN, ANTACID, EYE	WASH, ANTISEPTIC WIPES	\$39.50
010-1810-413.20-99		FIRST AID KIT SUPPLIES	VARIOUS	\$28.50	
				\$68.00	
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 11/2-12/1	\$40.65	
				\$40.65	
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	FILTER MEDIA #3 (12)	SWIM CENTER	\$744.00	
				\$744.00	
AE2S, LLC	600-4610-441.50-50	WTP ON-CALL SRVCS:FY22-24	PROF SRVCS THRU 10/28/22	\$5,860.24	
				\$5,860.24	
AG DEPOT	195-7610-453.20-40	AUTUMN ELITE FERTLIZER	AG DEPOT: PARKS DEPT	\$3,960.00	
				\$3,960.00	
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1860-413.30-10	AIR FILTERS, 54EA		\$899.94	
	010-1850-413.30-10	AIR FILTERS, 48EA		\$470.88	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1870-413.30-10	AIR FILTERS, 12EA		\$54.96
	010-1840-413.30-10	AIR FILTERS, 12EA		\$94.80
	010-1810-413.30-10	AIR FILTERS, 24EA		\$189.60
				\$1,710.18
ALLEGRA - BOZEMAN	010-3140-422.20-99	(500) COMP INSPECT CARD	ALLEGRA: FIRE	\$63.19
	010-1410-404.20-10	(1500) LETTERHEAD	(1000) ENVELOPE	\$957.45
	010-7810-455.70-10	(3000) TRIFOLD BROCHURES	SPANISH/ENGLISH	\$918.88
	010-7810-455.20-99	100 TEAM PROMISES CARDS	LIB STAFF DAY 11/11/22	\$39.30
	010-3010-421.20-99	BC CAPT SWANSON (250)	ALLEGRA: POLICE	\$30.95
	010-3010-421.20-99	(100) BC EA STEVENS/KING	ALLEGRA: POLICE	\$41.90
				\$2,051.67
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS(7)		\$57.25
	010-1840-413.50-30	FLOOR MATS(7)		\$61.52
	010-8040-456.50-99	(10) MAT SERVICES	BEALL CENTER	\$77.17
	010-8040-456.50-99	(10) MAT SERVICES	BEALL CENTER	\$78.31
	010-8040-456.50-99	(10) MAT SERVICES	BEALL CENTER	\$77.16
	010-1840-413.50-30	FLOOR MATS(6)		\$48.82
				\$400.23
ALTITUDE CONTRACTING LLC	111-4110-433.50-40	CURB & GUTTER REPLACE	411 W ARNOLD ST	\$4,900.00
				\$4,900.00
AMERICAN RED CROSS	010-8020-456.60-10	LG CERT FOR G DUCKWORTH	SWIM CENTER	\$41.00
				\$41.00
AMR BOZEMAN	010-3120-422.20-98	(4) CASE OF ELECTRODES	AMR: FIRE	\$162.32
				\$162.32
AQUATIC INFORMATICS INC	600-5010-442.50-20	TOKAY SOFTWARE SUPPORT &	MAINTENANCE PLAN, WEB TES	\$1,700.00
				\$1,700.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$126.58
	137-7810-455.20-70	(20) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$384.48
				\$511.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	(7) EPS, EMBLEMS	BALCO: FIRE	\$70.00
	010-3110-422.20-30	(4) STRYKE PANTS & HEM	BALCO: FIRE	\$344.00
	010-3120-422.20-30	(2) SCRUBS	BALCO: FIRE	\$38.00
				\$452.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(51) MOLDED EAR PIECES	FOR RADIO	\$316.20
	010-3010-421.20-30	(2) FLEX CARGO PLUS HEM	110 HODGES	\$144.00
	010-3010-421.20-30	(5) TRI RELEASE BUCKLE	BALCO: POLICE	\$31.00
	010-3010-421.20-30	APPLY EMBLEM - J CHAFFINS	BALCO: POLICE	\$3.00
				\$494.20
BARCODES INC, LLC	010-7810-455.20-99	PRINTER RIBBIONS	TECH SERVICE SUPPLY	\$68.86
	010-7810-455.70-50	SHIPPING	TECH SERVICE SUPPLY	\$31.63
				\$100.49
BATTERIES PLUS #254	010-1910-414.20-20	UPS FOR IT USE:(6) 12V DU	RHR12, (6)120V BACK-UPS,	\$813.00
				\$813.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.30-20	SNOW RMOVAL FOR OCTOBER	10/23 AND 10/24 (VAIOUS)	\$2,510.00
	010-1850-413.30-30	SNOW REMOVAL OCTOBER		\$920.00
				\$3,430.00
BILLINGS GAZETTE	610-4620-441.80-90	AD:BID FOR TEST WELLS	09/25/2022	\$395.59
	610-4620-441.80-90	AD:BID FOR TEST WELLS	10/02/2022	\$395.59
				\$791.18
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$90.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$39.99
	010-7810-455.20-70	(4) ADULT BOOK ON CDS	LIBRARY COLLECTION	\$180.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$1.50
	010-7810-455.20-70	(2) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$90.00
				\$401.49
BLAZE STRIPING	010-3010-421.20-99	STRIPE PARKING PSC	8" STENCIL	\$306.26
				\$306.26
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(3) SUPRENO EC GLOVES	BOUND TREE: FIRE	\$382.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	MAGILL FORCEP, ADULT	BOUND TREE: FIRE	\$15.79
	010-3120-422.20-98	BANDAGES, DRESSINGS,	LARYNG BULBS	\$39.44
	010-3120-422.20-98	LARYNG BLADE	BOUND TREE: FIRE	\$8.79
				\$446.12
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: BID ADVERTISEMENT	6 TIME: 10/16/22-10/30/22	\$270.00
	010-1110-401.70-10	AD: RFQ	4 TIME: 10/23/22-10/30/22	\$120.00
	010-1110-401.70-10	AD: COMMISSION MTG	2 TIMES: 10/30/22	\$99.00
	010-1110-401.70-10	AD: BID ADVERTISEMENT	6 TIME: 10/16/22-10/30/22	\$270.00
	010-3010-421.70-10	PUBLIC NOTICE DISPOSAL OF	UNCLAIMED PROPERTY	\$11.00
				\$770.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	11/1/22 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	11/1/22	\$102.50
	600-4610-441.50-99	INFLUENT/MAGANESE	11/1/22 MAGANESE	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	11/1/22 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT/FLUORIDE	11/07/22 FLORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	11/07/22 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	11/7/22 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	11/7/22 ALUMINUM	\$20.00
				\$425.50
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	HYDEOUT CHEEK ROLL	IVAN 159	\$13.99
				\$13.99
BROMBERG, SUSAN	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	REBAT3	\$2,000.00
				\$2,000.00
CDW GOVERNMENT INC	010-1910-414.20-20	LOGI KEYBOARD MOUSE		\$82.34
	010-1910-414.20-20	HARD DRIVES FOR	LEGAL CLONING	\$325.64
	010-1910-414.20-20	HARD DRIVES FOR	LEGAL CLONING	\$46.52
				\$454.50
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 11/04-12/03	\$62.64
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$175.06
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.17
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.17
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86

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	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.86
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.87
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$121.80
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$62.64
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.84
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.84
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.84
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$16.84
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.84
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.84
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.34
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.36
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$202.08
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$55.71
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$111.05
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$127.92
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 4/4-5/3	\$247.02
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.52
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.52
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 11/04-12/03	\$103.92
				\$1,860.28
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$115.58
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.26
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.25
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.25
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.25
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.25
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$206.39
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:11/3-12/2	\$119.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/10-12/09	\$119.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/09-12/08/202	\$139.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:11/8-12/07	\$94.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:11/9-12/8	\$720.16
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:11/9-12/8	\$720.16
				\$1,915.25
CHURCHILL EQUIPMENT	010-7210-452.80-20	#4456 - 2023 GRASSHOPPER	MOWER W/DECK S/N 7312076	\$12,000.00
				\$12,000.00
CITY OF BOZEMAN	111-4110-433.40-60	REFUSE DISPOSAL FEE	CITY OF BZN: STREETS	\$41.85
	195-7610-453.40-60	REFUSE DISPOSAL FEE	CITY OF BZN: PARKS	\$579.15
				\$621.00
CK MAY EXCAVATION INC	114-4130-433.80-90	GRIFFIN DR &MANLEY RD PRJ	CONST THRU 11/1/22	\$213,941.20
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 10/25/22	\$207,209.04
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 10/25/22	\$207,209.03
				\$628,359.27
CODE STUDIO	100-1610-411.50-10	(3.42%) UDC UPDATE	6/30-7/31/2022	\$17,097.30
				\$17,097.30
COMPUNET INC	010-1910-414.50-20	WEBEX WORK LICENSE	SEPTEMBER 22	\$163.20
	010-1910-414.80-30	CISCO NETWORK AP(15)		\$18,886.05
	010-1910-414.50-20	(8) WEBEX WORK LICENSE	11/2/2022-12/1/2022	\$163.20
	010-1910-414.50-20	(350) SMARTNET RENEWAL	10/24/2022-10/23/2023	\$20,475.00
				\$39,687.45
CONRAD, PRESLEY	750-4025-431.60-20	AIRFARE:URISA LEADERSHIP	CA:CONRAD:10/30-11/12/22	\$441.41
				\$441.41
CORE CONTROL, INC.	010-1860-413.30-10	BOILER-3, FLAME OUT ISSUE	TROUBLESHOOTIING	\$348.75
	010-8030-456.30-20	WINTERIZED BOGERT POOL	LABOR/MATERIALS	\$1,668.46
	010-8020-456.30-20	HOSE BIB REPAIR BOGERT	POOL: LABOR/MATERIALS	\$135.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.30-10	2 DRINKING FOUNTAINS	INSTALLTION: SWIM CENTER	\$1,105.00
	010-8030-456.30-20	SHOWER REPAIR	LABOR/MATERIAL:SWIM CENTR	\$357.50
	010-8020-456.50-20	RADIO ACCESS-OCTOBER	SWIM CENTER	\$25.00
	010-8020-456.30-10	MOTOR ON MAIN PUMP	LABOR/MATERIAL:SWIM CENTR	\$3,573.01
	010-8020-456.30-10	IMPELLER, SEAL KIT	SWIM CENTER	\$4,981.40
	010-8020-456.30-10	PIPE REPAIR & REMOVAL	LABOR/MATERIAL:SWIM CENTR	\$4,863.69
	010-3010-421.20-20	(2) DELL MONITOR	CORE : EVID TECH	\$479.48
	010-3010-421.20-20	(2) DELL 24 MONITOR	CORE: PIS 4	\$479.48
				\$18,017.05
CORE TECHNOLOGIES LLC	600-4610-441.20-20	LATITUDE TABLET DOCKING	STATION- WTP	\$277.11
	010-8240-459.20-20	DELL 27 MONITOR (2)		\$848.00
	620-5610-445.20-20	OPTIPLEX TOWER COMPUTER	DELL 24" MONITOR	\$1,382.00
				\$2,507.11
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$61.48
				\$61.48
CULLIGAN WATER CONDITIONING	600-4610-441.30-10	CREDIT INVOICE FROM CK#	224409	(\$192.00)
	600-4610-441.30-10	CREDIT INVOICE FROM CK#	208547	(\$99.00)
	010-7810-455.50-99	(8)OCT BOTTLED WATER	LIBRARY USE	\$48.00
	620-5630-445.50-99	10" BIG BLUE FILTER, (7)	50# SALT, 5 MICRON FILTER	\$227.00
	620-5630-445.50-99	50 MICRON FILTER	CULLIGAN: WRF	\$23.00
	640-5810-447.50-99	50 MICRON FILTER	50# SALT	\$37.00
				\$44.00
CUSTOM RECYCLERS INC	010-1850-413.30-10	ANTI FREEZE DISPOSAL	465 GALLONS	\$930.00
				\$930.00
D.E. ELECTRIC, INC.	010-8030-456.30-20	ELECTRICAL LABOR(1.5) +	MATERIALS SWIM CENTER	\$153.86
				\$153.86
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	CONT#25556550:KYOCER COP	LEASE: 11/15-12/14/22	\$60.00
				\$60.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	BOOK LBLS TECH SERVICE US	LIBRARY USE	\$479.62
				\$479.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	ASPEN ST STRING LT-GRT 1%	PROF SRVCS 4/22-8/1/22	\$235.01
	114-4130-433.80-90	GRIFFIN &MANLEY PRJ:1%GRT	CK MAY CONST THRU 11/1/22	\$2,161.02
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 10/25/22	\$2,093.02
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 10/25/22	\$2,093.02
				\$6,582.07
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	PROF ENGINEERING SERVICES	THROUGH 8/31/2022	\$7,000.00
				\$7,000.00
DORSEY & WHITNEY LLP	144-8210-459.50-10	GEN TIF & NORTHEAST URD	TAX DIST: PROF SVSC 10/31	\$336.00
	010-1510-405.50-10	LEGAL SERVICES FOR	FINANCE MATTERS	\$1,989.50
				\$2,325.50
DOWL	670-4530-435.80-90	STORMWTR FACILITIES PLAN	PROF SRVCS THRU 10/29/22	\$6,690.29
	670-4530-435.80-90	S TRACY STORMWATER IMPRVM	PROF SRVCS THRU 10/22/22	\$2,675.00
				\$9,365.29
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	BIKE CORRAL REPAIR	DBP: COM DEV	\$325.00
				\$325.00
DROPCOUNTR, INC	600-4640-441.70-20	DROPCOUNTR SERVICE FEE	11/1/22-10/31/23	\$20,133.90
				\$20,133.90
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY	EFF 24 HC: B22101774	\$119.00
				\$119.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	BUNKER/TURNOUT CLEANER	EVERGREEN BIO: FIRE	\$395.00
				\$395.00
EXECUTIVE SERVICES	100-1610-411.70-40	POSTAGE-BUSINESS LICENSES	PLANNING	\$731.94
				\$731.94
FARSTAD OIL	010-1840-413.20-61	WINTERFLO, 1QT		\$11.68
	750-4025-431.20-61	(7) MIDGRADE GAS	FARSTAD: GIS	\$30.20
	750-4025-431.20-61	(2.8) MIDGRADE GAS	FARSTAD: GIS	\$11.02
	640-5810-447.20-61	609 GAL #2 DYED DIESEL	BOL #93184	\$2,766.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	621 GAL #2 DYED DIESEL	WINTER ADD - BOL #93237	\$3,001.91
	640-5810-447.20-61	700 GAL #2 DYED DIESEL	BOL #93166	\$3,336.90
	115-3210-423.20-61	9 GAL UNLEADED	BOL #93020	\$29.21
	195-7610-453.20-61	144.9 GAL UNLEADED	BOL #93020	\$470.22
	111-4171-433.20-61	59.70 GAL UNLEADED	BOL #93020	\$193.74
	111-4110-433.20-61	57.90 GAL UNLEADED	BOL #93020	\$187.90
	710-6010-449.20-61	20.50 GAL UNLEADED	BOL #93020	\$66.53
	640-5810-447.20-61	564.93 GAL #2 DYED DIESEL	174.67 GAL UNLEADED	\$3,209.59
	112-7710-454.20-61	46.5 GAL #2 DYED DIESEL	BOL #102911: FORESTRY	\$224.97
	195-7610-453.20-61	210.7 GAL #2 DYED DIESEL	BOL #102911: PARKS	\$1,019.37
	111-4110-433.20-61	312.4 GAL #2 DYED DIESEL	BOL #102911: STREETS	\$1,511.38
	600-5010-442.20-61	25.4 GAL #2 DYED DIESEL	BOL #102911: WATER	\$122.89
	112-7710-454.20-61	43.9 GAL UNLEADED	BOL #93004: FORESTRY	\$165.28
	195-7610-453.20-61	119.8 GAL UNLEADED	BOL #93004: PARKS	\$451.05
	111-4171-433.20-61	35.3 GAL UNLEADED	BOL #93004: SIGNS	\$132.91
	111-4110-433.20-61	82.27 GAL #2 DYED DIESEL	15.8 GAL UNLEADED: STREET	\$444.04
	010-7810-455.20-61	FUEL CARDS OCT-LIBRARY	2ND HALF OCT: (1)CARD	\$90.80
	600-4610-441.20-61	FUEL CARDS:2ND HALF OCT	(2) CARDS FOR WTP	\$121.12
	620-5210-444.20-61	865.99 GAL #2 DYED DIESEL	476.97 GAL UNLEADED	\$5,713.97
				\$23,312.76
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FBI TONY RAHLF	BILLINGS	\$13.30
	010-3010-421.70-50	SHIPPING SSAAGENT KENNEDY	SALT LAKE CITY	\$28.92
				\$42.22
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) YA AV PLAYAWAYS	LIBRARY COLLECTION	\$191.22
				\$191.22
FISHER'S TECHNOLOGY	010-1890-413.20-99	KYOCERA COPY MA15834-01	+OVERAGE:11/2/22-12/1/22	\$43.93
	010-7810-455.50-20	KYOCERA COP EQU9940-TOS	+OVERAGE 10/1/22-11/30/22	\$239.96
	010-7810-455.50-20	KYOCERA COP EQU7965-TOS	+OVERAGE 10/1/22-11/30/22	\$69.72
	100-1610-411.50-20	PRINTER MAINT CONTRACT	EQU11325: 8/22-9/21/2022	\$72.79
	115-3210-423.50-20	PRINTER MAIN CONTRACT	EQU11325: 8/22-9/21/2022	\$72.79
	115-3210-423.50-20	PRINTER MAIN CONTRACT	EQU11325: 6/22-7/21/2022	\$77.37
	100-1610-411.50-20	PRINTER MAIN CONTRACT	EQU11325: 6/22-7/21/2022	\$77.38
				\$653.94
FORT HARRISON B.O.Q.	010-3010-421.60-10	HOTEL:NO SHO BRIDGE	MT: MARVICH: 8.31-9.5.22	\$291.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$291.00
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1840-413.50-99	FACILITIES ASSESSMENT	PROF SRVCS THRU 9/30/22	\$31,879.98
				\$31,879.98
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	152,160 OCC PROCESSING	217,320 COMINGLE PROCESSI	\$25,916.40
				\$25,916.40
GAGLIANO, ANNE	010-3130-422.50-20	SPEAKER FEES	OFFICER ACADEMY	\$6,567.27
				\$6,567.27
GALLATIN COUNTY DETENTION	010-3010-421.50-99	180 BOOKING FEES @ 15.00	OCTOBER 2022	\$2,700.00
				\$2,700.00
GALLATIN COUNTY TREASURER	600-5010-442.70-60	2350 41 7R BOZEMAN(R) GP	RHH6100	\$99.88
	195-7610-453.70-60	TAXES-2350 09 7R BZN(R)	GARDNER PARK RDS	\$221.72
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHI7254	\$104.57
	600-5010-442.70-60	TAXES:0350 7C BOZEMAN(C)	#326 MT SOURDO RGG66904	\$93.43
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY	RIH16613	\$199.78
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHH46119	\$362.08
	195-7610-453.70-60	TAXES-2350 09 7R BZN SOUR	F-GP RGH33800	\$298.71
				\$1,380.17
GEHRING, MARCI	010-7810-455.50-10	FROM THE HEART (8)PIES	LIB STAFF DAY 11/11/22	\$272.00
				\$272.00
GENERAL DISTRIBUTING CO	010-3120-422.20-98	(9) MEDICAL CYLINDER RENT	GEN DIST: FIRE	\$136.71
	111-4171-433.70-90	PROPANE CYLINDER RENTAL	GEN DIST: SIGN	\$15.19
	010-8020-456.70-90	CO TANK RENTAL	SWIM CENTER	\$60.00
	010-8020-456.20-40	CO2(470 LB)	SWIM CENTER	\$277.30
	010-8020-456.20-40	CO2 (695 LB)	SWIM CENTER	\$394.30
				\$883.50
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	10/11/22 - 11/10/22	\$240.00
	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	11/11/22 - 12/10/22	\$240.00
				\$480.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLOBAL TECHNOLOGY SYSTEM, INC	010-3010-421.20-99	(5) APX BATTERIES HIGHCAP	IMPRES2	\$615.22
	010-3010-421.20-99	(5) APX BATTERIES HIGHCAP	IMPRES2	\$615.22
				\$1,230.44
GPS COMMERCIAL CLEANING	010-8020-456.50-30	JANITORAL OCTOBER 2022	BOGERT POOL AND SWIM CTR	\$2,870.00
				\$2,870.00
GRAINGER	111-4110-433.30-10	(2) FIRE HOSE NOZZLE		\$30.40
				\$30.40
H.D. FOWLER COMPANY	195-7610-453.20-99	DECODER ACC ACC2(50)	CONTROLLER HUNTER	\$4,656.00
	195-7610-453.20-99	OUTDOOR CONTOLLER	WALL MOUNT HUNTER	\$1,164.50
	620-5250-444.20-99	6-12 INCH ISERIES MANHOLE	PLUG: HD FOWLER	\$463.00
	600-5030-442.20-99	(2) 4" TEE CLAMP, (4) PSI	GAUGE, MISC WATER SERV PR	\$2,025.02
	600-5060-442.20-99	(25) 3/4" METER SWIVEL	NUT & COUPLING	\$321.00
	600-5090-442.20-99	8" X 24" FS1 REPAIR BAND	FOR WATER MAIN	\$487.20
600-5070-442.20-99	(2) HYDRANT DEFENDERS	(2) HYDRANT LOCK	\$593.44	
				\$9,710.16
HACH COMPANY	620-5620-445.20-99	AMMONIA INTELICAL	MEMBRANE, FREIGHT	\$149.55
	600-4610-441.20-99	(1) TUBING KIT	+ FREIGHT FOR WTP	\$239.91
	600-4610-441.20-99	(1)SHEILD & LAMP ASSEMBLY	FOR WTP	\$909.00
	620-5620-445.20-99	BLUE BUFFER SOL, (2) YELL	BUFFER SOL, NITRI INHIBIT	\$485.60
				\$1,784.06
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	OCT NIGHTS/WEEKEND ADVOC	\$3,200.00
				\$3,200.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SERVICES	OCTOBER 2022	\$11,350.00
				\$11,350.00
HEIN, DOUGLAS	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	REBAT3	\$1,190.00
				\$1,190.00
HIGHLAND PARK PHARMACY	010-3120-422.20-98	(150) FLU SHOTS	HIGHLAND PARK: FIRE	\$2,316.50
				\$2,316.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HILLYARD MONTANA/HOUSE OF CLEAN	600-4610-441.20-99	SCOURING PADS,TRASH LINER	HAND SOAP	\$2,458.15
				\$2,458.15
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-99	HOA SEPT REPAIRS/MAINTEN	VALLEY WEST SVSC:9/8-9/9	\$1,215.00
				\$1,215.00
ICMA-MEMBERSHIP	010-1210-402.70-55	ICMA DUE MIHELICH #386855	1/1/23-12/31/23	\$1,200.00
				\$1,200.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.30-10	#3981 - REPLACE IGNITION	SENSE KIT PIN	\$63.00
	111-4110-433.30-30	FIX VOLUME KNOB ON PORT	HANDHELD RADIO, FREIGHT	\$274.00
	640-5810-447.30-10	#3868 - KENWOD MOBILE	MIC: SOLID WASTE	\$54.00
				\$391.00
INGRAM	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$44.77
	010-7810-455.20-70	(3) JUV EARLY READERS	LIBRARY COLLECTION	\$51.49
	010-7810-455.20-70	(24) NON FIC BOOKS	LIBRARY COLLECTION	\$566.83
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK	LIBRARY COLLECTION	\$16.08
	010-7810-455.20-70	(8) JUV COMICS	LIBRARY COLLECTION	\$106.85
	010-7810-455.20-70	(14) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$237.78
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.55
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$54.47
	010-7810-455.20-70	(1) JUV EARLY READER	LIBRARY COLLECTION	\$16.56
	010-7810-455.20-70	(19) NON FIC BOOKS	LIBRARY COLLECTION	\$439.44
	010-7810-455.20-70	(7) JUV HOLIDAY BOOKS	LIBRARY COLLECTION	\$101.71
	010-7810-455.20-70	(18) JUV FIC COMIC BOOKS	LIBRARY COLLECTION	\$276.85
	010-7810-455.20-70	(52) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$836.51
	010-7810-455.20-70	(21) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$286.12
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$32.51
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$94.17
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY COLLECTION	\$25.26
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$19.27
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$22.41
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$33.31
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$74.65
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$33.68
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$42.00
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS	LIBRARY COLLECTION	\$14.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$43.87
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.03
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$15.96
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$28.76
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.15
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$27.12
	010-7810-455.20-70	(1) JUV EARLY READER	LIBRARY COLLECTION	\$16.11
	010-7810-455.20-70	(4) PICTURE BOOKS	LIBRARY COLLECTION	\$59.79
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY COLLECTION	\$189.42
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$38.34
	010-7810-455.20-70	(1) JUV FIC COMICS	LIBRARY COLLECTION	\$16.42
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$15.20
	010-7810-455.20-70	(1) JUV EARLY READER	LIBRARY COLLECTION	\$22.01
	010-7810-455.20-70	(1) JUV EARLY READER	LIBRARY COLLECTION	\$16.69
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$23.21
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY COLLECTION	\$50.40
	010-7810-455.20-70	(5) JUV NON FIC BOOK	LIBRARY COLLECTION	\$77.95
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.13
	010-7810-455.20-70	(1) JUV EARLY READER	LIBRARY COLLECTION	\$16.27
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.36
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY COLLECTION	\$32.12
	010-7810-455.20-70	(1) JUV FIC COMICS	LIBRARY COLLECTION	\$15.80
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$37.42
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.11
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.11
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.30
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$15.48
	010-7810-455.20-70	(34) FIC BOOKS	LIBRARY COLLECTION	\$688.96
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$10.40
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$23.08
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$22.71
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.04
	010-7810-455.20-70	(1) JUV FIC COMICS	LIBRARY COLLECTION	\$13.24
	010-7810-455.20-70	(8) WORLD LNAGUAGE BKS	LIBRARY COLLECTION	\$106.69
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$77.20
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$139.03
	010-7810-455.20-70	(1) JUV FIC COMICS	LIBRARY COLLECTION	\$17.26
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.15
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(16) FIC BOOKS	LIBRARY COLLECTION	\$306.78
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$19.96
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.07
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$48.11
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$22.63
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.89
	010-7810-455.20-70	(4) JUV FIC COMICS	LIBRARY COLLECTION	\$71.76
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.54
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$38.27
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$83.70
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$67.85
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$12.56
	010-7810-455.20-70	(8) JUV EARLY READERS	LIBRARY COLLECTION	\$126.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.10
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$36.74
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.52
	010-7810-455.20-70	(1) JUV FIC COMICS	LIBRARY COLLECTION	\$20.11
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$16.60
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.26
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$181.07
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$100.52
	010-7810-455.20-70	(23) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$302.80
	010-7810-455.20-70	(32) EARLY READERS	LIBRARY COLLECTION	\$491.97
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$42.74
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$61.07
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$16.17
	010-7810-455.20-70	(2) JUV FIC COMICS	LIBRARY COLLECTION	\$24.07
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$45.22
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.26
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.89
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$20.45
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.80
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$212.75
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$72.18
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$62.03
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$110.81
				\$8,370.24
INGRAM-CLEVENGER INC	010-8020-456.30-20	SWIM CTR/BP STOREFRONT	LABOR DOOR WRK:9/3 & 9/10	\$4,362.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,362.50
INTEGRATED PROCESS SOLUTIONS, INC	600-4610-441.80-30	LYMAN WTP CONTROL PANEL	ASSET #2958	\$13,318.00
				\$13,318.00
JAYNE PRODUCTS, INC	620-5630-445.20-40	(55) STSR STRUVITE REMOVE	PLUS FREIGHT	\$1,005.39
				\$1,005.39
KAMP IMPLEMENT CO	195-7610-453.80-20	BOBCAT ANGLEBROOM	ASSET #4457	\$6,995.00
				\$6,995.00
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	EAST SHOP, RU-1 REPAIR	DOOR HIT	\$101.00
	010-1870-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINTENANCE	\$193.20
	010-1880-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINTENANCE	\$238.00
				\$532.20
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	CLEANING SUPPLIES BEALL	RECREATION DEPT	\$181.60
	010-8040-456.20-99	CLEANING SUPPLIES SMCC	STORYMILL:RECREATION DEPT	\$384.33
	189-8040-456.20-99	CLEANING SUPPLIES SM	STORY: RECREATION DEPT	\$166.10
				\$732.03
KELLEY CONNECT	600-4610-441.50-20	CANON C2225 COPIER MAINT	JH200970: 8/3- 9/2/22	\$32.80
	010-8010-456.50-20	JH120275-CANON CANIRA3525	+OVERAG:10/11/22-11/10/22	\$64.25
	010-8010-456.50-20	JH120275-CANON CANIRA3525	+OVERAG:09/11/22-10/10/22	\$65.00
				\$162.05
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	CANON C3826I COPIER	AGREE #112-1695248-00	\$41.76
				\$41.76
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4044 - GEAR RACK	CREDIT FOR RETURN	(\$400.00)
	710-6010-449.20-80	#3742 - THROTTLE BODY	GASKET	\$66.10
	710-6010-449.20-80	#3742 - JET KIT		\$8.83
	710-6010-449.20-80	#3697 - RADIATOR HOSE		\$107.60
	710-6010-449.20-80	#3742 - WINDSHIELD WASHER	HOSE & (2) JET KIT	\$47.32
	710-6010-449.20-80	#3742 JET KIT		\$8.83
	710-6010-449.20-80	#4040 BUMPER ASSEMBLY		\$301.93
				\$140.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	010-3120-422.20-99	BUSHING, COUPLER,	TRUFLATE PK, PLUG 2PK	\$29.69
	010-3120-422.20-99	STEEL CLEANER, BOOT TRAY,	FASTENERS, CORD PLUG,	\$47.03
	111-4171-433.20-99	UTILITY KNIFE BLADE REFIL	UTILITY KNIFE, FOLDING KN	\$40.47
	640-5810-447.30-20	(2) WAFERBOARD, 4X4X8'	POST, (6) 2X4 BLDG REPAIR	\$74.37
				\$191.56
KOIS BROTHERS INC	111-4110-433.20-60	(2) 38" KENCOAT BLADE	(2) 48" KENCOAT BLADE	\$3,243.10
				\$3,243.10
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(10) 5 GAL BIG SPRING H2O		\$151.00
	640-5810-447.50-99	(5) 5 GAL REFRESH WATER	LESS CREDIT FOR EMPTY RET	\$27.25
				\$178.25
LIFE-ASSIST INC	010-3120-422.20-98	(15) EPINEPHRINE	LIFE ASSIST: FIRE	\$170.85
	010-3120-422.20-98	VARIOUS MEDICAL SUPPLIES	LIFE ASSIST: FIRE	\$286.17
	010-3120-422.20-98	GLUCAGEN, (3)NALOXONE	LIFE ASSIST: FIRE	\$372.20
	010-3120-422.20-98	(3) TEST STRIPS	LIFE ASSIST: FIRE	\$47.34
				\$876.56
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	1280 S ALASKA OCT 2022	LITTLE STINKERS POLICE	\$131.00
				\$131.00
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE	8.89 TON WEIGHT	\$240.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	102.89 TON WEIGHT	\$3,058.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	76.68 TON WEIGHT	\$2,354.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	76.02 TON WEIGHT	\$2,207.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	80.86 TON WEIGHT	\$2,433.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	86.21 TON WEIGHT	\$2,303.00
	640-5810-447.40-60	REG COM WASTE	6.85 TON WEIGHT	\$185.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	98.46 TON WEIGHT	\$2,714.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	87.78 TON WEIGHT	\$2,576.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	75.66 TON WEIGHT	\$2,370.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	86.09 TON WEIGHT	\$2,497.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	93.13 TON WEIGHT	\$2,913.00
	640-5810-447.40-60	REG COM WASTE	6.83 TON WEIGHT	\$184.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	99.27 TON WEIGHT	\$3,075.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	94.02 TON WEIGHT	\$3,062.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	92.94 TON WEIGHT	\$3,131.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	93.69 TON WEIGHT	\$2,945.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	74.02 TON WEIGHT	\$2,294.00
	640-5810-447.40-60	REG COM WASTE	10.27 TON WEIGHT	\$277.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	109.59 TON WEIGHT	\$3,421.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	84.73 TON WEIGHT	\$2,740.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	79.10 TON WEIGHT	\$2,451.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	72.14 TON WEIGHT	\$2,027.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	72.17 TON WEIGHT	\$2,190.00
	640-5810-447.40-60	REG COM WASTE	6.41 TON WEIGHT	\$173.00
	640-5810-447.40-60	REG COM WASTE, LIGHT CONS	104.23 TON WEIGHT	\$3,122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.52 TON WEIGHT	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.36 TON WEIGHT	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.6 TON WEIGHT	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.64 TON WEIGHT	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.14 TON WEIGHT	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.28 TON WEIGHT	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.41 TON WEIGHT	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.57 TON WEIGHT	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	13.66 TON WEIGHT	\$95.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.22 TON WEIGHT	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.73 TON WEIGHT	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.32 TON WEIGHT	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.72 TON WEIGHT	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.63 TON WEIGHT	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.32 TON WEIGHT	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	11.50 TON WEIGHT	\$81.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	32.12 TON WEIGHT	\$225.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.59 TON WEIGHT	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.02 TON WEIGHT	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.31 TON WEIGHT	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.27 TON WEIGHT	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.18 TON WEIGHT	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.17 TON WEIGHT	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.27 TON WEIGHT	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.45 TON WEIGHT	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.74 TON WEIGHT	\$138.00
	111-4110-433.40-60	9.18 TON HEAVY COM C4	DISPOSAL: STREETS	\$532.00
				\$60,938.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOWREY, BLAKE	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	REBAT3	\$1,499.50
				\$1,499.50
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	MAILSYSTEM SUPPLY	PINWHEEL TAPE/INK	\$244.07
				\$244.07
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL, OCT		\$355.00
				\$355.00
MC CAPITAL LLC	620-0000-345.20-40	MEADOWCREEK SEWER PAYBCK	PARCEL #9 BUFFALO RUN	\$16,099.16
				\$16,099.16
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$107.89
				\$107.89
MIDWEST TAPE	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$101.18
	010-7810-455.20-70	(6) JAV DVDS	LIBRARY COLLECTION	\$76.44
	010-7810-455.20-99	(1) CASE SOUNDSAFE AUDIO	CASES	\$320.99
	010-7810-455.20-70	(11) DVDS	LIBRARY COLLECTION	\$216.64
				\$715.25
MISC - ACCOUNTING	115-0000-322.35-00	PERMIT FEES REFUND	PERMIT WITHDRAW	\$72.00
	115-0000-322.05-01	PERMIT FEES REFUND	PERMIT WITHDRAW	\$26.75
	115-0000-322.10-01	PERMIT FEES REFUND	PERMIT WITHDRAW	\$132.00
	600-4640-441.70-99	CLOTHES WASGER REVATE PRG	REBAT2	\$150.00
	600-4640-441.70-99	CLOTHES WASGER REVATE PRG	REBAT2	\$150.00
	600-4640-441.70-99	CLOTHES WASGER REVATE PRG	REBAT2	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	REBATE	\$50.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	REBAT5	\$20.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	REBAT3	\$100.71
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/6/22	MINUS \$25 CLEANING FEE	\$125.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/6	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/04	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP -11/5	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/5	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/29	BEALL CENTER RENTAL	\$150.00
	010-1410-404.50-10	(3) MINDFULNESS LECTURES	MSU SOCIOLOGY/ANTHROPOLOG	\$787.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JEFFREY TEWELL	\$6.00
	010-0000-201.60-12	BEALL CNT DEPOSIT 11/13	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-13	STORY MILL GYM DEP 11/12	STORY MILL GYM RENTAL	\$140.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/12	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	STORY MNSN DEP - 11/12/22	STORY MANSION RENTAL	\$400.00
				\$3,859.96
MISC - BUSINESS LICENSE	010-0000-321.36-00	LICENSE 22-65819 OL REFND	MOVED OUT OF STATE	\$50.00
				\$50.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000084180	\$78.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000277710	\$41.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104240	\$58.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000041290	\$66.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243760	\$9.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016070	\$113.97
				\$369.01
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) OCT COUIRER STOPS	BZN TO W YELLOWSTONE	\$201.30
				\$201.30
MONTANA EMBROIDERY	640-5810-447.20-30	SOLID WASTE LOGO APPAREL	65 ITEMS, PLUS SET UP FEE	\$1,819.00
	640-5810-447.20-30	SOLID WASTE JACKET	NO LOGO	\$43.00
				\$1,862.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE(22)	RACK & BAG	\$23.50
	010-1890-413.50-30	FLOOR MATS(7)		\$51.45
	010-1890-413.20-99	TOWEL RENTAL, 20EA		\$23.50
	010-3010-421.20-99	(30) BATH TOWELS	LOCKER ROOM	\$96.40
	010-3010-421.20-99	(30) BATH TOWELS	LOCKER ROOM	\$73.90
	640-5810-447.50-30	(3) 3X5 SLATE MAT & 3X10	SLATE MAT, FUEL & SER CH	\$56.45
				\$325.20
MONTANA LINES INC	143-8210-459.80-90	ASPEN STREET STRING LIGHT	PROF SRVCS 4/22-8/1/22	\$23,265.89
				\$23,265.89
MONTANA-WYOMING SYSTEMS	600-4610-441.30-10	ANNUAL TEST AND INSPECTN	7024 SOURDOUGH CANYON RD	\$287.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$287.00
MOTOROLA SOLUTIONS INC	010-3010-421.30-10	(3) BATT IMPRES 2 LIION	R IP168	\$455.31
				\$455.31
MOUNTAIN SUPPLY CO	195-7610-453.30-30	1/2 COMP LOW LEAD	PARKS DEPT	\$11.60
				\$11.60
MR ROOTER	010-1860-413.30-20	TOILET ISSUES, TROUBLE	CALL	\$147.00
				\$147.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-04714/MOVE TO CONV	\$290.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-04135	\$145.00
	010-3010-421.50-99	RELOCATION OF HOUSELESS	1973 FORD E-350	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-04957	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-05051, TOW TO CONV	\$290.00
				\$1,015.00
MSI, LLC	750-4010-431.50-10	(300,320) DOCUMENT SCAN	145 BOXES+LARGE FORMAT	\$32,968.96
				\$32,968.96
NAPA AUTO PARTS	710-6010-449.20-80	#4042 - (2) BRAKE ROTOR	DISC PADS	\$185.44
	710-6010-449.20-80	#4047 - BATTERY PLUS	CORE DEPOSIT	\$159.68
	710-6010-449.20-80	#4042 - DISC BRAKE KIT	EXTRA DISC BRAKE KIT	\$509.05
	710-6010-449.20-80	#3660 - (6) QT SYNTH SW30	OIL	\$29.94
	710-6010-449.20-80	#3630 - (12) QT SYNTH	SW30 OIL	\$59.88
	640-5810-447.20-60	(12) WINSHIELD WASHER	FLUID: NAPA: SOLID WASTE	\$43.92
				\$987.91
NAT'L ASSOC OF CLEAN WATER AGENCIES	600-4610-441.70-55	NACWA MEMBERSHIP DUES	HEASTON:10/01/22-9/30/23	\$1,250.00
	620-5610-445.70-55	NACWA MEMBERSHIP DUES	HEASTON:10/01/22-9/30/23	\$1,250.00
				\$2,500.00
NFPA	010-3110-422.70-55	NFPA MEMBERSHIP	WALDO ONE YEAR: FIRE	\$175.00
				\$175.00
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-65	CUL 94434 CIRCUIT TRACER		\$12.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12.22
NORTHWEST PIPE FITTING INC	620-5610-445.30-30	4/5 ROUND HSG GASKET	PLUS FREIGHT	\$154.71
	620-5610-445.30-30	(2) 4" CAM & GROVE ADAPTR	ALUMINUM	\$54.94
	620-5610-445.30-30	10 OZ CARTIDGE CLEANER	PINT TRU-BLU SEAL, GASKET	\$57.49
	600-5060-442.20-99	(54) 5/8" MACH10 METERS	PROCODER R900I	\$13,283.46
				\$13,550.60
NORTHWESTERN ENERGY	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 9/30-10/31/22	\$7.60
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$30.18
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$59.95
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$168.75
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$89.96
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$54.92
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$14.94
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 10/04-11/03	\$0.69
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 10/04-11/03	\$136.40
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793 10/03-11/03	\$14.20
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800 10/03-11/01	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$18.00
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$17.69
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.73
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.39
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$117.07
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$38.23
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$35.61
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$38.37
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$11.92
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$18.30
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$15.82
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$80.43
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$83.06
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$43.95
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$40.86
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$60.06
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.70
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.81
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$34.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$8.64
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342: 09/02-10/04	\$6.89
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104:9/02-10/04	\$20.53
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331 09/02-10/04	\$25.78
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330 10/4-11/3	\$7.03
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 9/02-10/04	\$11.86
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.58
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$35.44
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329 10/3-11/3	\$61.10
				\$1,458.02
ONE VALLEY COMMUNITY FOUNDATION	120-8230-459.70-99	REGIONAL HOUSING INITIAT	GRANT: ONE VALLEY	\$50,000.00
				\$50,000.00
ORKIN PEST CONTROL	010-8040-456.50-20	NOVEMBER PEST CONTROL	ACCOUNT 311288877	\$147.49
	010-8040-456.50-20	LINDLEY PEST CONTROL	MONTH OF OCTOBER	\$127.00
	010-8040-456.50-20	LINDLEY PEST CONTROL	MONTH OF NOVEMBER	\$127.00
	010-8040-456.50-20	LINDLEY PEST CONTROL	MONTH OF SEPTEMBER	\$127.00
	010-1880-413.30-30	PEST CONTROL SERVICE, NOV		\$164.00
				\$692.49
OTIS ELEVATOR	010-1890-413.50-30	3X YEAR ELEVATOR MAINT	11-1-2022 TO 4-30-23	\$1,430.04
	010-1850-413.30-10	LOGISTICS & FUEL CHARGE	SENIOR CTR: ONE TIME CHG	\$125.00
	010-1840-413.30-10	LOGISTICS & FUEL CHARGE	PROFES BLDG: ONE TIME CHG	\$125.00
				\$1,680.04
OWENHOUSE HARDWARE	600-4610-441.20-99	(3) BUSHINGS	ACE HARDWARE: WTP	\$7.77
	010-3120-422.20-10	USB PORT 6'	ACE HARDWARE: FIRE	\$9.99
	010-3120-422.20-10	USB PORT 6' RETURN	ACE HARDWARE: 127078/1	(\$9.99)
	010-3120-422.20-99	USB APPLE 4'	ACE HARDWARE: FIRE	\$15.99
	010-3120-422.20-99	CLEANERS, PADLOCK	POWERCNTER	\$51.90
	640-5810-447.20-99	TELESCOPIC RAKE/HOE		\$15.99
				\$91.65
PACE PAINTING LLC	010-1410-404.50-10	DRYWALL PATCH & PAINT	20 EAST OLIVE	\$1,920.00
				\$1,920.00
PARK COUNTY TREASURER	600-4610-441.70-60	PARK COUNTY TAX BILL	FOREST FIRE PROTECTION	\$470.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$470.29
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS WATERSHED	PROF SRVCS THRU 10/31/22	\$2,200.00
				\$2,200.00
PETALS GARDENING & CONSULTING LLC	195-7610-453.50-20 010-1810-413.30-30	GARDEN/MAINT SERVICES BED MAINTENANCE - OCT	SACAJAWE/GRAN CIELO/STORY CITY HALL	\$900.00 \$150.00
				\$1,050.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10 620-5610-445.50-10	LEGAL COUNSEL FOR LEGAL COUNSEL FOR	WATER ADJUDICATION WASTE WATER	\$11,894.00 \$300.00
				\$12,194.00
PLATT	111-4171-433.30-30 111-4171-433.30-30 111-4171-433.30-30 111-4171-433.30-30	2 - INLINE FUSEHOLD FOR INLINE FUSEHOLD FOR (3) LFU MIDGET 10 AMP (20) LFU MIDGET 10 AMP	LIGHTS - 11TH & GRAF LIGHTS - 11TH & ARNOLD	\$314.13 \$132.62 \$81.09 \$540.60
				\$1,068.44
POMP'S TIRE SERVICE INC	710-6010-449.20-80 640-5810-447.20-60	#4041 - FLAT REPAIR (54)TIRE CHAINS/FREIGHT	POMP'S TIRE: VEH MAINT POMPS: SOLID WASTE	\$41.80 \$1,688.50
				\$1,730.30
POWER SERVICE OF MONTANA INC.	620-5610-445.30-10	AUTO DRAIN KIT FOR WRF	PLUS FREIGHT	\$248.69
				\$248.69
PREFERRED CONSULTING LLC	750-4020-431.60-10 750-4010-431.60-10 750-4090-431.60-10 670-4510-435.60-10 600-5010-442.60-10 620-5210-444.60-10 640-5810-447.60-10 620-5610-445.60-10 600-4640-441.60-10 600-4610-441.60-10	REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG REG: LEADERSHP TRNG	MT: 7 EMPLOYEE: OCT MT:2 EMPLOYEES: OCT MT: ALSTON: OCT MT:OLIVER/GREENHILL: OCT MT:6 EMPLOYEE: OCT MT: 5 EMPLOYEE: OCT MT: 3 EMPLOYEE: OCT MT: 4 EMPLOYEE: OCT MT: 3 EMPLOYEE: OCT MT: 5 EMPLOYEE: OCT	\$3,500.00 \$1,000.00 \$500.00 \$1,000.00 \$3,000.00 \$3,000.00 \$1,500.00 \$2,000.00 \$1,500.00 \$3,000.00
				\$20,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PRICE RITE DRUG	010-3120-422.20-98	(2) TRUE METRIX STRIPS	PRICE RITE: FIRE	\$16.58
				\$16.58
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	GLOBAL NET: PROTZ	\$75.00
				\$75.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	BAR CLAMP, CHAIN, SCRENCH	MURDOCHS: PARKS	\$83.97
	195-7610-453.20-99	(3)REFLECTOR STICK ON	MURDOCHS: PARKS DEPT	\$27.25
	195-7610-453.30-20	(6)ANTI FREEZE 1 GAL	MURDOCHS: PARKS DEPT	\$59.94
	195-7610-453.20-99	(20)SHOVEL GRIP	(4)REFLECTOR,FIRST AID KT	\$164.73
	195-7610-453.20-99	(2)NITRILE WINTER GLV	MURDOCHS: PARKS DEPT	\$20.98
	195-7610-453.20-99	(2)ANTI FREEZE BLEND	MURDOCHS: PARKS DEPT	\$6.78
	195-7610-453.20-99	ORANGE REFLECTIVE TAPE	MURDOCHS: PARKS DEPT	\$27.92
	195-7610-453.20-99	CHUTE NITTEN BLACK	PARKS DEPT	\$44.99
	111-4171-433.20-61	7.7 GAL PROPANE	SHOPS FORKLIFT	\$30.72
	010-1840-413.20-65	GREASE GUN(3EA)		\$50.97
	010-1840-413.20-99	GREASE TUBE(3EA)		\$17.97
	640-5810-447.20-30	(5) PAIR YAK TRACKS	FOR WORK BOOTS	\$174.95
	640-5810-447.20-65	TRUCK CHAIN PLIER	MURDOCHS: SOLID WASTE	\$129.99
				\$841.16
SADIE'S CATERING	010-7810-455.50-10	(40)TACOBAR SADIECATERING	LIB STAFF DAY 11/11/22	\$1,135.75
				\$1,135.75
SAFE KIDS WORLDWIDE	010-3140-422.60-10	REG: CAR SEAT CERTS	MT:MUELLER: 11/1/2022	\$115.00
				\$115.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE DETEC/PLAN/ALARM REV	PROF SVSC THRU 10/31/2022	\$10,530.00
	115-3210-423.50-10	PLAN REVIEW-TWIN LAKES	SAFEBUILT: BUILDING	\$44,674.12
				\$55,204.12
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	(2000) ENV/FLIP & SEAL	SAFEGAURD: PLANNING	\$495.00
				\$495.00
SANDERSON STEWART	114-4130-433.80-90	GRIFFIN DR IMPRV:BIDNG&CA	PROF SRVCS THRU 11/4/22	\$8,600.00
	111-4130-433.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 11/4/22	\$5,994.50
	600-5040-442.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 11/4/22	\$5,994.50
	620-5210-444.50-10	2022 CIP SURVEY COB	PROF SRVCS THRU 11/4/22	\$3,048.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-8210-459.50-40	N BLACK LANDSCAPE PLANS	DBP: COM DEV	\$2,119.68
	116-8210-459.50-40	PARKLET PRG SERVICES	DBP: COM DEV	\$769.00
	116-8210-459.50-40	BABCOCK&MENDENHALL SFTY	DBP: COM DEV	\$1,125.56
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 11/14/22	\$1,442.17
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 11/14/22	\$710.33
				\$29,804.24
SAVERUD, ANNA	010-1410-404.60-10	MEAL:LEAGUE OF CITIES	MT:SAVERUD: 10/5-10/7	\$45.00
	010-1410-404.60-10	MILES:LEAGUE OF CITIES	MT: SAVERUD: 10/5-10/7	\$385.00
				\$430.00
SCS UNLIMITED, INC.	010-3120-422.20-99	(22)VEHICLE DECALS,DESIGN	SCS: FIRE	\$128.50
				\$128.50
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2022-10/31/2022	\$2,935.01
				\$2,935.01
SHERWIN WILLIAMS COMPANY	010-1840-413.30-40	PAINT, 1 GAL		\$77.91
				\$77.91
SIGN SOLUTIONS USA LLC	110-4120-433.20-99	(65) MISC SIZE SIGN BLANK	PLUS FREIGHT	\$1,556.04
	110-4120-433.20-99	(30) MISC SIZE SIGN BLANK	PLUS FREIGHT	\$333.26
				\$1,889.30
SIGNIFY NORTH AMERICA CORPORATION	116-8210-459.20-99	(7)STREET LAMP POLE DOOR	DBP: COM DEV	\$1,155.00
				\$1,155.00
SMETANA, LORCA	010-7810-455.50-10	LIBSTF RESILIENCEWORKSHOP	LIB STAFF DAY 11/11/22	\$750.00
				\$750.00
SNOW CREST CHEMICALS	010-1860-413.30-20	PROPLENE GLYCOL, 20 GAL		\$560.00
	010-1850-413.30-10	BOILER SYSTEM FLUSH,	LABOR, SENIOR CENTER	\$1,050.00
				\$1,610.00
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 3	10/30/2022-11/29/2022	\$76.08
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 11/10-12/09/2022	\$84.99
				\$161.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPROUT INC	670-4510-435.50-20	STRMWTR RETENTN POND MNT	FOR THE WRF/TRIMMING,CUTG	\$1,056.00
	111-4110-433.50-20	CITY SHOPS MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$126.00
	620-5610-445.50-99	WRF MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$715.00
	111-4110-433.50-20	VALLEY CTR MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$202.50
	111-4110-433.50-20	OAK ST MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$790.75
	111-4110-433.50-20	N 19TH MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$70.25
	111-4110-433.50-20	S 8TH MOWING/TRIMMNG	FOR THE MOTH OF OCTOBER	\$725.00
	111-4110-433.50-20	S CTTNWOOD MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$699.00
	111-4110-433.50-20	S 27TH MDN MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$105.00
	111-4110-433.50-20	N 27TH MDN MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$705.00
	111-4110-433.50-20	DAVIS LANE MOWING/TRIMMNG	FOR THE MONTH OF OCTOBER	\$270.00
	111-4110-433.50-20	COLLEGE MDN MOWNG/TRIMMNG	FOR THE MONTH OF OCTOBER	\$450.00
	111-4110-433.50-20	N 7TH MDN MOWNG/TRIMMNG	FOR THE MONTH OF OCTOBER	\$540.00
	111-4110-433.50-20	LAUREL/SAXN MOWNG/TRIMMNG	FOR THE MONTH OF OCTOBER	\$360.00
	195-7610-453.50-20	GROUNDS MAINT- OCTOBER	SPROUT: PARKS DEPT	\$1,815.00
				\$8,629.50
STEPHENS, SHAY	010-3020-421.60-20	MEALS:PSPSA CONFERENCE	CA: STEPHENS: 10/17-22/22	\$380.00
				\$380.00
SULLIVAN, ROBIN	144-8210-459.50-10	REPORT PREP 10/20 MEETING	PREP-CANCELLED: NURB	\$125.00
				\$125.00
SUPPLYWORKS	010-1890-413.20-99	SNOW REMOVAL SUPPLIES	BUCKETS, TRAYS, SPREADERS	\$164.46
	010-1840-413.30-40	PAINT TRAY LINERS, 1PK	ROLLERS	\$12.44
	010-1840-413.20-99	SILICONE, CLEAR, PUTTY	WEATHER STRIPPING	\$36.57
	010-1890-413.30-30	TAPCON, 4PKG	LATCH SHIELD 1EA	\$111.26
				\$324.73
TANKINK, JEREMY	010-3020-421.60-20	MEALS:PSPSA CONFERENCE	CA:TANKINK:10/17-10/22/22	\$380.00
				\$380.00
TARGET SOLUTIONS, LLC	010-3120-422.70-20	(57) VECTOR SCHEDULING	VECTOR SOLUTIONS: FIRE	\$2,660.76
				\$2,660.76
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE-SEPT	\$15,666.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$15,666.61
TEAR IT UP LLC	010-1410-404.50-99	(112)SHRED ARCHIVED FILES	TEAR IT UP: CITY ATTORNEY	\$55.60
				\$55.60
TETRA TECH INC	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 09/30/22	\$3,259.45
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SRVCS THRU 09/30/22	\$6,545.54
				\$9,804.99
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	(789) GALLON OF T-CHLOR	& HYDROFLOSILIC ACID	\$3,712.43
				\$3,712.43
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:OCT	PROJ MNGT,DSGN,MEDIA>OCT	\$1,625.48
	750-4010-431.70-10	TRAN&ENGINEE STRTEGY FY23	FOR THE MONTH OF OCT	\$106.25
	640-5810-447.70-10	SOLID WASTE BLUE LGHT GUD	DSGN,PRJ MNGMT PRNTG-OCT	\$70.59
	640-5810-447.70-10	SOLID WASTE BEAR AWARE	DSGN,PRJ MNGMT PRNTG-OCT	\$170.00
	111-4110-433.70-10	STREETS PEDESTRIAN HYBRID	BEACON:PROJ MNGMNT>OCT	\$276.25
	111-4110-433.70-10	STREETS WINTER 2022-2023	PROJ MNGT,DSGN,MEDIA>OCT+	\$1,551.25
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>OCT	\$403.75
	111-4110-433.70-10	STREETS LEAF PICKUP 2022	PROJ MNGT,DSGN,MEDIA>OCT	\$4,403.41
	600-5010-442.70-10	UTILITIES STRAGY FY23	PROJ MNGT,DSGN,MEDIA>OCT	\$106.25
	600-4640-441.70-10	WTR CONV 22 IRRIGATION	PROJ MNGT,DSGN,MEDIA>OCT	\$10.58
	600-4640-441.70-10	WTR CONV:RESTAURANT/HOTEL	PROJ MNGT,DSGN,MEDIA>OCT	\$255.00
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>OCT	\$1,105.00
	600-4640-441.70-10	WTR CONV STRATEGY FY23	PROJ MNGT,DSGN,MEDIA>OCT	\$21.25
				\$10,105.06
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	U OF M LEGAL INTERN	FOR SUMMER 2022	\$1,925.83
				\$1,925.83
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG PLAN & SPEC REVIEW	PROF SRVCS THRU 10/31/22	\$1,154.00
	750-4020-431.50-50	SFR BUILDING PERMITS WORK	PROF SRVCS THRU 10/31/22	\$616.00
				\$1,770.00
THOMAS SCIENTIFIC	620-5620-445.20-99	HICHROME M-TEC AGAR	PLUS FREIGHT	\$317.31
				\$317.31
THOMSON WEST	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW:PLANNING	\$198.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW: LEGAL	\$2,241.13
				\$2,439.13
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#4051 - (4) NEW FIRESTONE	FIREHAWK TIRES, MNT, BAL	\$882.00
				\$882.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES 11/1	TLC: PARKS DEPT	\$1,682.00
				\$1,682.00
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	BLOW MOTOR, LABOR		\$727.12
				\$727.12
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(10) ROLLS EVIDENCE	SEALING TAPE	\$92.05
				\$92.05
TWO SOLES INC	010-3010-421.20-30	6" COPPER 1907	159 - DYK: RED WING SHOES	\$263.49
				\$263.49
ULINE INC.	010-7810-455.20-99	(20) HARD HATS LIBRARY	RENOVATION STAFF USE	\$389.36
				\$389.36
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(136) OCT LIB PLACEMENTS	LIBRARY RECOVERY	\$1,400.80
				\$1,400.80
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	UPS: POLICE	\$11.38
				\$11.38
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862:PSOTAGE	METER REFILL: LIBRARY	\$2,000.00
				\$2,000.00
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(7) LIBRARY PRINTER TONER	LIBRARY USE	\$1,454.00
				\$1,454.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 9/30/22	\$2,975.21
				\$2,975.21
WICKER, JORDAN	710-6010-449.70-99	REIMB CLASS A DRIVERS LIC	#603065 TRANSFER	\$43.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$43.80
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.80-90	NP488-4 LIFT STATION PUMP	#3 REPLACEMENT, SHIPPING	\$15,122.11
				\$15,122.11
YELLOWSTONE PAVEMENT SOLUTIONS	650-3310-424.30-20	CLEAN SURFACE/LINE STRIP	(864), ACCESS STALLS	\$837.60
				\$837.60
				\$1,418,905.05