

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	LETTER A-Z GUIDES		\$65.99
				\$65.99
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	COURIER CONTRACT	STORM WATER	\$200.00
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00
				\$3,420.00
A & M FIRE AND SAFETY INC	600-5010-442.20-99	BANDAIDS, HYDROCORT	OINTMENT, EYE WASH	\$24.00
	111-4110-433.20-99	FIRST AID SUPPLIES	VEH MAINT SHOP	\$39.25
				\$63.25
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE	\$40.65
				\$40.65
AG DEPOT	195-7610-453.20-40	FARM SERVICES	PER UNIT 355	\$12,940.00
				\$12,940.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	BC CORY KLUMB FULL COLOR	2 SIDED(250)	\$30.95
	010-1210-402.20-10	(100)BUSINESS CARDS	TAKAMI CLARK	\$39.71
				\$70.66
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	ALSCO: VEH MAINT	\$146.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.50-99	FLOOR MAT		\$5.70
	710-6010-449.50-99	FLOOR MATS, SHOP TOWEL, L	AUNDRY	\$182.16
	710-6010-449.50-99	LAUNDRY SERVICES, MATS	SERVICE CHARGE	\$187.86
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$53.84
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$39.55
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$39.55
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$39.55
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$32.57
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS COMPLEX	\$63.93
	010-1880-413.50-30	FLOOR MATS	FIRE STATION #3	\$16.04
				\$848.00
AQUATECH	710-6010-449.20-80	SUCTION HOSE, POLY NIPPLE	ELBOW AND MORE	\$87.96
				\$87.96
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	UNIFORMS (3)		\$240.00
				\$240.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	REPLACEMENT DUTY BLT	BUCKLE - STOCK	\$5.60
	010-3010-421.20-30	(5) TIE DRK NAVY STOCK	LH GLOCK HOLSTER	\$179.00
	010-3010-421.20-30	ATAC STORM BOOTS BLK	KLEWIN	\$133.00
				\$317.60
BATTERIES PLUS #254	010-1910-414.20-20	(4)12V DURHR12-9FR UPS	FOR IT USE	\$190.00
	600-5010-442.20-60	KEY FOB	ASSET #3831	\$11.00
				\$201.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	(2)FUEL	ASSET #1806	\$18.98
	710-6010-449.20-80	(50)TUBE	SHOP STOCK	\$17.50
				\$36.48
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-05535	\$175.84
				\$175.84
BIENVENUE, HEATHER	010-1410-404.20-99	SNACKS/ DRINK CITY ATTY	STAFF RETREAT	\$49.71

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.20-99	(11)LUNCH CITY ATTY ONSIT	RETREAT FARMERS DAUGH	\$175.26
				\$224.97
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL NOV	BOZEMAN SENIOR CENTER	\$6,780.00
				\$6,780.00
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-05450	\$242.00
				\$242.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	(4) BID NOTICE	11/13-11/20/2022	\$180.00
	010-1110-401.70-10	(2) AGENDA NOTICE	11/20-11/20/2022	\$110.00
	010-1110-401.70-10	(2) AGENDA NOTICE	11/13-11/13/2022	\$132.00
	010-1110-401.70-10	(4) RFP NOTICE	10/30-11/13/2022	\$160.00
	010-1110-401.70-10	(6) BID NOTICE	11/01-11/13/2022	\$270.00
	010-3110-422.70-10	AD: ADM ASSIST FIRE	9 TIMES: 11/2-30/22	\$113.67
	195-7610-453.70-10	AD: ADM ASSIST PARKS	1 TIMES: 11/2/22-11/30/22	\$12.63
	750-4020-431.70-10	AD: CITY ENGINEER	1 TIMES: 11/2-30/22	\$12.63
	115-3210-423.70-10	AD: CODE COMPL PRG MGR	9 TIME:11/2-30/22:COM DEV	\$113.67
	010-1310-403.70-10	AD: COURT CLERK	1 TIMES: 11/2-30/22	\$12.63
	010-1810-413.70-10	AD: FACILITIES CUSTODIAN	6 TIMES: 11/2-30/22	\$75.78
	010-1810-413.70-10	AD: FACILITIES CSW	3 TIMES: 11/2-30/22	\$37.89
	010-1410-404.70-10	AD: LEGAL ASSISTANT	1 TIMES: 11/2-30/22	\$12.63
	010-7810-455.70-10	AD: LIBRARY AID CUST SERV	1 TIMES: 11/2-30/22	\$12.63
	010-7810-455.70-10	AD:LIBRARY ASST-CUST SERV	5 TIMES: 11/2-30/22	\$63.15
	010-8020-456.70-10	AD:LIFEGUARD/ SWIM II/III	14 TIMES: 11/2-30/22	\$176.82
	195-7610-453.70-10	AD: PARKS CSW	8 TIMES: 11/2-30/22	\$101.04
	010-3110-422.70-10	AD:STW- ADM ASST FIRE DEP	2 TIMES: 11/2-30/22	\$25.26
	640-5810-447.70-10	AD: SOLID WASTE OPER	8 TIMES: 11/2-30/22	\$101.04
	111-4110-433.70-10	AD: STREETS OPERATOR	3 TIMES: 11/2-30/22	\$37.89
	115-3210-423.70-10	AD: WINTER CODE COMP STW	3 TIMES: 11/2-30/22	\$37.89
	620-5610-445.70-10	AD: WRF OPERATOR- LAB	6 TIMES: 11/2-30/22	\$75.78
	620-5610-445.70-10	AD: WRF OPERATOR- EM/VO	2 TIMES: 11/2-30/22	\$25.31
	620-5610-445.70-10	AD: WRF OPER- SWING SHFIT	6 TIMES: 11/2-30/22	\$75.83
	600-4610-441.70-10	AD: WTP OPERATOR	6 TIMES: 11/2-30/22	\$75.83
				\$2,052.00
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-99	CHIEF PLATE ENGRAVING		\$20.00
				\$20.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
BREG INTERNATIONAL	010-3120-422.20-60	PUTTY(5)		\$78.36
				\$78.36
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	12/6/22 ALUMINUM	\$20.00
	600-4610-441.50-99	INFLUENT/MAGANESE	12/6/22 MANGANSES	\$20.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	1206/22 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT/FLUORIDE	12/05/22 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	12/05/22 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	12/06/22 TSS	\$14.00
				\$494.00
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY CLEANING	CAR #22	\$175.00
				\$175.00
CARPENTER, MARK	100-1650-411.60-20	BAGGAGE:CODE COMPL SEMIN	GA:CARPENTER :10/16-21/22	\$60.00
	100-1650-411.60-20	SHUTTLE:CODE COMPL SEMIN	GA:CARPENTER :10/16-21/22	\$6.00
	100-1650-411.60-20	UBER:CODE COMPL SEMIN	GA:CARPENTER :10/16-21/22	\$83.55
				\$149.55
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(6) WASHER FLUID	CARQUEST: VEH MAINT STOCK	\$38.58
	710-6010-449.20-80	WIPER BLADE	SHOP STOCK	\$20.09
	710-6010-449.20-80	HYD FITTINGS	SHOP STOCK	\$31.76
	710-6010-449.20-80	(5)HYD FITTINGS	SHOP STOCK	\$201.20
	710-6010-449.20-80	QK DISCONNECTS,(3) HYD	FITTINGS - SHOP STOCK	\$528.21
	710-6010-449.20-80	QK DISCONNECTS, HYD FITTI	NGS,ETC - SHOP STOCK	\$208.50
	710-6010-449.20-80	HYD FITTINGS	SYDR FITTINGS-SHOP STOCK	\$138.48
				\$1,166.82
CDW GOVERNMENT INC	115-3210-423.20-20	6 FT HDMI CABLE	BUILDING	\$69.23
	600-4640-441.20-10	ADOBE PRO LICENSE	CDW GOVERNMENT	\$188.09
				\$257.32
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LEGISLATIVE CONSULTATION	NOVEMBER FEE	\$2,000.00
				\$2,000.00
CENTRAL VALLEY FIRE	010-3120-422.20-30	UNIFORMS GVF ACADEMY	FOR TRAINING(57)	\$886.00
				\$886.00

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CITY OF BOZEMAN	111-4110-433.40-60	DISPOSAL AND ROLL OFF FEE	S : 11/3-11/17/22	\$25.26
	195-7610-453.40-60	DISPOSAL AND ROLL OFF FEE	S : 11/3-11/17/22	\$397.74
				\$423.00
CIVICPLUS LLC	010-1220-402.50-10	(5) MUNIPRO LICENSE	11/28/2022-11/27/2023	\$475.00
				\$475.00
CLEAN SLATE GROUP	111-4110-433.70-10	WRAP VEHICLE	ASSET #4441	\$4,850.00
				\$4,850.00
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO VEHICLE	ASSET # 4041	\$2,923.75
				\$2,923.75
COMPUNET INC	010-1910-414.50-20	SMARTNET RENEWAL	2022-2023	\$4,066.64
	010-1910-414.50-20	(8) WEBEX WORK LICENSE	10/2/2022-11/1/2022	\$163.20
				\$4,229.84
CORE CONTROL, INC.	010-1850-413.30-20	RADIO ACCESS SLA NOV		\$25.00
	010-1860-413.30-10	BOILER-2 IGNITION STEPPER	BOARD REPLACEMENT 50%	\$1,725.00
				\$1,750.00
CORE TECHNOLOGIES LLC	115-3210-423.20-21	DELL MONITORS(13), DELL	SOUNDBARS(11):	\$3,070.00
	100-1610-411.20-20	DELL MONITORS(13), DELL	SOUNDBARS(11):	\$572.00
				\$3,642.00
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	50 MICRON FILTER	CULLIGAN WATER: WWP	\$23.00
	620-5630-445.50-99	(2) SALT, (2) FILTER	RENT 12/1-12/31/2022	\$157.00
				\$180.00
CUSTOM LOGO	010-3010-421.20-30	DRK NAVY EMBROIDERED SRT	VETS COURT ZIEGLER	\$34.50
				\$34.50
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE & CIDER CITY HALL		\$32.89
				\$32.89
DATAPROSE, LLC	600-5010-442.70-40	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$2,219.27
	620-5210-444.70-40	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$2,339.23

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-40	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$1,139.62
	670-4510-435.70-40	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$299.90
	600-5010-442.50-10	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$1,035.43
	620-5210-444.50-10	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$1,091.40
	640-5810-447.50-10	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$531.71
	670-4510-435.50-10	(15,729) UTILITY BILLS	11/1/22-11/30/22	\$139.92
				\$8,796.48
DEPARTMENT OF REVENUE--1%	010-8020-456.80-80	SWIM CENTER REPAIRS-GRT1%	PROF SVCS PH1, PERMIT 1	\$292.11
				\$292.11
DORSEY & WHITNEY LLP	010-8240-459.50-10	GENERAL TIF	LEGAL SRVCS THRU 11/30	\$268.00
	143-8210-459.50-10	MIDTOWN	LEGAL SRVCS THRU 11/30	\$40.00
	144-8210-459.50-10	NORTHEAST URD	LEGAL SRVCS THRU 11/30	\$240.00
	010-8240-459.50-10	GENERAL TIF	LEGAL SRVCS THRU 10/31	\$256.00
	144-8210-459.50-10	NORTHEAST URD	LEGAL SRVCS THRU 10/31	\$80.00
				\$884.00
ELECTRO CONTROLS INC.	010-3120-422.30-20	ACCESS CONTROL SYSTEMS	SET UP LOG INS(2.5HRS)	\$420.00
				\$420.00
EMERALD SERVICES INC	710-6010-449.50-20	(160) ANTIFREEZE DISPOSAL	EMERALD: VEH MAINT	\$169.60
				\$169.60
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WWP	\$178.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WWP	\$119.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WWP	\$119.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WWP	\$119.00
				\$535.00
EXECUTIVE SERVICES	010-1210-402.50-99	(455) POSTCARDS	MAILING SERVICE	\$335.30
				\$335.30
FARSTAD OIL	640-5810-447.20-61	(1089) FUEL	FARSTAD: SOLID WASTE	\$4,386.49
	640-5810-447.20-61	(1451.22) FUEL	FARSTAD: SOLID WASTE	\$6,218.17
	640-5810-447.20-61	(783) WINTERIZED DYE	FARSTAD: SW	\$3,193.86
	600-5010-442.20-61	FUEL CARDS: NOV-WATER/SEW	1ST HAF NOV: (20) CARDS	\$4,391.96
	620-5610-445.20-61	15.40 GAL UNLEADED		\$59.47

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	112-7710-454.20-61	31.90 GAL UNLEADED	51.30 GAL #2 DYED DIESEL	\$365.63
	195-7610-453.20-61	177.20 GAL UNLEADED	35.60 GAL #2 DYED DIESEL	\$852.52
	111-4171-433.20-61	43.30 GAL UNLEADED	19.40 GAL #2 DYED DIESEL	\$258.89
	111-4110-433.20-61	29.30 GAL UNLEADED	339.70 GAL #2 DYED DIESEL	\$1,718.57
	010-1840-413.20-61	1.90 GAL UNLEADED		\$7.34
	640-5810-447.20-61	1,111 GAL #2 DYED DIESEL	WINTERIZED, BOL 103155	\$3,874.06
	115-3210-423.20-61	9 GAL UNLEADED	BOL #93373	\$33.55
	195-7610-453.20-61	136.7 GAL UNLEADED	BOL #93373	\$509.65
	111-4171-433.20-61	58 GAL UNLEADED	BOL #93373	\$216.24
	111-4110-433.20-61	57.9 GAL UNLEADED	BOL #93373	\$215.85
	710-6010-449.20-61	20.4 GAL UNLEADED	BOL #93373	\$76.06
	010-3010-421.20-61	8 GAL UNLEADED	BOL #93373	\$29.83
				\$26,408.14
FASTENAL COMPANY	600-5010-442.20-99	(400)VENDING SUPPLIES		\$213.91
	600-5010-442.20-99	GRAPHITE LUBE, SPLASH WIN	EYEWEAR, QUICKMARK	\$433.18
				\$647.09
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING BILLINGS PD	RAHLF	\$13.30
				\$13.30
FISHER'S TECHNOLOGY	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQUI10073: 12/1-12/31/22	\$43.68
	010-1520-405.50-20	MA15707: COPY LEAS HPP3015	BASE RATE: 12/1-12/31/22	\$20.00
	010-1840-413.70-90	COPIER LEASE KYOCERA	12/2-1/1/23;OVG 11/2-12/1	\$42.55
				\$106.23
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	FRONT DISC WHEEL, GASKET,	OIL SEAL, ASSET #1806	\$518.16
	710-6010-449.20-80	DESIK CART RETURN	ASSET #3839	(\$75.00)
	710-6010-449.20-80	CONVEX ASSY	ASSET #1806	\$19.83
	710-6010-449.20-80	VALVE KIT, CARTRIDGE KIT	ASSET #3243	\$352.05
	710-6010-449.20-80	FILLER CAP ASSY	ASSET #3249	\$9.89
				\$824.93
FOS-FACILITY OPTIMIZATION SOLUTIONS	010-1890-413.50-30	FACILITIES CONDITION	ASSESSMENT THRU 10/31/22	\$12,397.77
				\$12,397.77
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10	(7) DOC RECORDING	GAL COUNTY CLERK&RECORDER	\$248.00
	010-1110-401.50-10	(6) DOC RECORDING	GAL COUNTY CLERK&RECORDER	\$192.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$440.00
GALLATIN COUNTY TREASURER	010-7810-455.70-60	LIBRARY TAXES '22-'23	BOTH HALFS, 57089	\$1,207.64
				\$1,207.64
GENERAL DISTRIBUTING CO	111-4171-433.70-90	PROPANE	GEN DIST: SIGNS	\$14.70
	010-8020-456.20-40	CO2 750 POUNDS	SWIM CENTER	\$453.01
	010-8020-456.70-90	TANK RENTAL	SWIM CENTER	\$495.00
				\$962.71
GEORGE, ERIN	115-3210-423.70-10	REIMB HOTEL & CAR RENTAL	COMM DEV DIR CANDIDATE	\$575.68
	100-1610-411.70-10	REIMB HOTEL & CAR RENTAL	COMM DEV DIR CANDIDATE	\$575.67
	115-3210-423.70-10	REIMB HOTEL PARKING-AC	COMM DEV DIR CANDIDATE	\$55.40
	100-1610-411.70-10	REIMB HOTEL PARKING-AC	COMM DEV DIR CANDIDATE	\$55.40
	115-3210-423.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$18.00
	100-1610-411.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$18.00
	115-3210-423.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$22.42
	100-1610-411.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$22.42
	115-3210-423.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$4.75
	100-1610-411.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$4.75
	115-3210-423.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$10.00
	100-1610-411.70-10	REIMBURSEMENT FOR MEAL	COMM DEV DIR CANDIDATE	\$10.00
	115-3210-423.70-10	FLIGHT REIMBURSEMENT	COMM DEV DIR CANDIDATE	\$637.99
	100-1610-411.70-10	FLIGHT REIMBURSEMENT	COMM DEV DIR CANDIDATE	\$637.99
				\$2,648.47
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	PD TEMP TRANSFER VAN	WINDSHIELD INSTALL LABOR	\$75.00
				\$75.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	12/11/22 - 1/10/23	\$350.00
				\$350.00
GRADIENT LANDSCAPES	600-4640-441.50-10	DESIGN DRAWINGS	GRADIENT LANDSCAPES	\$495.00
				\$495.00
GRAINGER	710-6010-449.20-80	(2) AC PORT PLUG IN	GRAINGER: VEH MAINT STOCK	\$62.96
	010-1890-413.20-99	HEX NIPPLE, BRASS 1/4"	10EA	\$79.10
	010-1860-413.30-20	SLOAN ELECTRONIC MODULE	1EA	\$422.43

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-99	VACCUUM BAGS, 1PK		\$26.73
	010-1890-413.50-30	VACCUUM 1EA		\$297.60
				\$888.82
GRANICUS	010-1210-402.50-10	ENGAGEMENT LICENSE	ESSENTIAL SUPPORT PACKAGE	\$17,655.00
	010-1220-402.50-10	SYSTEM SETUP, TRAINING	GRANICUS: CITY CLERK	\$4,400.00
	010-1220-402.50-10	DATA MIGRATION	MEDIA MANAGER	\$11,000.00
				\$33,055.00
GROUNDPRINT LLC	120-8230-459.50-10	GRAPHICS	COMMS MATERIALS	\$1,260.00
				\$1,260.00
H.D. FOWLER COMPANY	620-5230-444.20-99	(6)MULTI RANGE COUPLING		\$554.82
				\$554.82
HACH COMPANY	600-4610-441.80-20	TOC ANALYZER COMPONENTS	STARTER PACKAGE, KIT	\$1,330.15
				\$1,330.15
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	NOV NIGHTS/WEEKEND ADVOC	\$3,200.00
				\$3,200.00
HAWKINS, INC.	600-4610-441.20-40	50LB BAG HIGH TEST PELLOT	+ FREIGHT FOR WTP	\$1,939.00
				\$1,939.00
HDR INC	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	CONST SVCS THRU 12/7/22	\$563.76
	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	CONST SVCS THRU 12/7/22	\$499.93
	620-5610-445.50-50	E GALLATIN RVER RESTORATN	PROF SRVCS THRU 11/26/22	\$2,911.62
				\$3,975.31
HIGH SPEED RAIL ALLIANCE	010-1110-401.70-55	MEMBERSHIP PMT	HIGH SPEED RAIL ALLIANCE	\$500.00
				\$500.00
HRDC/GALAVAN	120-8230-459.50-10	Q1 HRDC	COMMUNITY DEV	\$15,000.00
				\$15,000.00
IDVILLE INC	010-3010-421.20-20	ID MAKER EDGE SYSTEM	2 SIDED BADGE PRINTER	\$2,858.25
				\$2,858.25

Name	Budget Account	Description 1	Description 2	Transaction Amount
JC BILLION PIT STOP	115-3210-423.30-10	'08 DODGE DURANGO SVSC	BUILDING	\$206.50
	115-3210-423.30-10	'14 JEEP OIL CHG SVSC	BUILDING	\$85.70
				\$292.20
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	VALVE AIR BAG, FREIGHT	ASSET #3640	\$298.26
				\$298.26
KAMP IMPLEMENT CO	710-6010-449.20-80	ADAPTER, MALE PIPE	ASSET #3769	\$19.06
	710-6010-449.20-80	BOOM HOUSE	ASSET #4397	\$3,113.03
	710-6010-449.20-80	(2) HYDR CAP	KAMP IMP: VEH MAINT	\$79.70
	710-6010-449.20-80	STRAP, FILTERS, CAP	ASSET #4262	\$164.69
	710-6010-449.20-80	FEMALE PIPE	ASSET #3769	\$35.02
	710-6010-449.20-80	WHEEL BEARING	KAMP IMP: VEH MAINT	\$476.11
				\$3,887.61
KELLEY CONNECT	010-1210-402.20-10	PRINTER MAIN CONTRACT	CANIRC257IF 11/1-11/30	\$92.24
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH10149: 11/14-12/13/22	\$12.73
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH10149: 11/14-12/13/22	\$12.73
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH10149: 11/14-12/13/22	\$12.73
	600-4610-441.50-20	CANON IRAC3826 COPIER MNT	12/3/22 TO 01/2/23	\$33.02
				\$163.45
KENYON NOBLE LUMBER CO	010-3120-422.20-60	2 PREMIUM BATTERIES	2 BATTERY PACKS	\$359.98
	600-5010-442.20-60	(4)LIGHT-SURFACE FLOOD		\$39.96
	010-3120-422.20-99	LEXEL SEALANT		\$7.66
	010-3120-422.20-99	FASTENERS SCREW RIVET(11)		\$3.15
	620-5210-444.20-99	UNTREADED ROD & DRILL	BITS	\$66.96
				\$477.71
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	TRACTION CONTROL LIGHT	ASSET #3502	\$151.20
				\$151.20
KLJ ENGINEERING LLC	144-8210-459.80-90	ASPEN ST PED BRIDGE	PROF SRVCS THRU 11/12/22	\$405.00
				\$405.00
KOIS BROTHERS INC	710-6010-449.20-80	DETENT PIN, FREIGHT	ASSET #4319	\$83.93
				\$83.93

Name	Budget Account	Description 1	Description 2	Transaction Amount
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS	LAWSON: VEH MAINT STOCK	\$1,270.34
				\$1,270.34
LEHIGH, LANCE	750-4020-431.70-20	12 MONTH GRAMMARLY SUBSCP	FOR LANCE LEHIGH	\$139.95
				\$139.95
LIFE-ASSIST INC	010-3120-422.20-98	DEBI CAP CO2 DETECTOR		\$10.85
	010-3120-422.20-98	MICRO-TOUCH NITRAFREE GLO		\$180.00
				\$190.85
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	MOR MAINTENANCE OVERSIGHT	JULY-OCT '22	\$270.00
				\$270.00
LOWE'S INC	600-5010-442.20-65	(4)CRAFTSMAN POLY SCOOP		\$136.72
				\$136.72
MADDAUS WATER MANAGEMENT	600-4640-441.50-10	WUE TECH ASSIST&ANALYSIS	MADDAUS WATER MANAGEMENT	\$13,132.50
				\$13,132.50
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL NOV	FIRE STATION #3	\$2,285.00
				\$2,285.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MAYO, 11/28-12/27/2022	\$79.99
				\$79.99
MIAMI-DADE POLICE DEPARTMENT	010-3020-421.60-20	REG: ADV FRAUD INVESTIGAT	FL: ELLINGSON:9/11-9/16	\$790.00
				\$790.00
MIDWEST WELDING & MACHINE INC.	111-4110-433.20-99	(2)POLY GUIDE BLADE 36"		\$138.00
				\$138.00
MISC - ACCOUNTING	115-0000-322.05-01	REFND PERMIT #22-32291:	LESS ADMIN FEE	\$81.60
	115-0000-322.05-01	REFND PERMIT #22-32291:	LESS ADMIN FEE	\$27.40
	115-0000-201.70-00	REFUND PERMIT #21-30825	CASH BOND	\$2,000.00
	115-0000-201.70-00	REFUND PERMIT #18-27267	DEMO PERMIT BOND	\$2,000.00
	115-0000-201.70-00	REFUND PERMIT #19-28734	PERFORMANCE BOND DEMO	\$2,000.00
	115-0000-201.70-00	REFUND PERMIT #19-28734	SURETY BOND DEMO	\$18,750.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-201.70-00	REFUND PERMIT #19-28906	DEMO BOND: 304 S TRACY AV	\$2,000.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TYLER PHILIP FRANCIS	\$8.00
	115-0000-322.05-05	RFND PERMIT 22-32986:	WITHDREW: 423 N 22ND AVE	\$64.50
	115-0000-322.10-05	RFND PERMIT 22-32986:	WITHDREW: 423 N 22ND AVE	\$64.50
	115-0000-322.10-01	RFND PERMIT 22-32986:	WITHDREW: 423 N 22ND AVE	\$221.25
	189-0000-201.60-15	STORY MANSION DEP 12/1/22	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/2	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP 11/30	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP 12/2	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/4	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/3	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP 11/21	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/9	BEALL CENTER RENTAL	\$150.00
	010-0000-344.76-42	BEALL CNTR RENTAL-CANCEL	BEALL CENTER RENTAL 12/9	\$130.00
	189-0000-201.60-15	STORY MANSION DEP 12/11	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP 12/8	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/11	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/8	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 12/10	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP 12/9	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP 12/10	STORY MANSION RENTAL	\$400.00
				\$31,597.25
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0028279	\$136.90
				\$136.90
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000165040	\$75.00
				\$75.00
MONTANA EMBROIDERY	640-5810-447.20-30	(7) HOODED T	(5) UP CHARGE LRG SIZE	\$206.00
	600-5010-442.20-30	EMBRIODERY ON WORK	CLOTHES	\$50.00
				\$256.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	MT LINEN SUPPLY: SW	\$56.45
	640-5810-447.50-30	FLOOR MATS	MT LINEN SUPPLY: SW	\$56.45
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	BPSC	\$23.50
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	BPSC	\$23.50
	010-1890-413.50-30	FLOOR MATS	BPSC	\$51.45
	010-3010-421.20-99	(30) BATH TOWELS	LOCKER ROOM	\$73.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$285.25
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	600-5010-442.50-80	TWINRIX, INJECTION ADMIN	TDAP INJECTON:WATER/SEWER	\$260.00
	600-5010-442.50-80	HEP B, INJECTION ADMIN	WATER/SEWER	\$100.00
				\$909.00
MONTANA OIL SUPPLY	620-5610-445.20-61	(5) GEAR OIL	MT OIL SUPPLY: WWP	\$696.25
				\$696.25
MONTANA RAIL LINK	195-7610-453.70-60	HIKE BIKE TRAIL:REIMB 1ST	COB SPECL ASSES '2022 TAX	\$543.26
	195-7610-453.70-60	HIKE BIKE TRAIL:REIMB 1ST	COB SPECL ASSES '2022 TAX	\$24.46
				\$567.72
MOUNTAIN SUPPLY CO	111-4110-433.30-10	ELBOW PIECE	MT SUPPLY: STREETS	\$5.15
	600-5010-442.20-65	LENOX TUBING CUTTER		\$39.80
	620-5280-444.20-99	CAP 6 SLIP		\$44.25
				\$89.20
MT DEPT OF TRANSPORTATION	141-4130-433.80-90	N 7TH AVE SIDEWALKS-BZN	#9312-002:CITY SHARE	\$22,355.67
				\$22,355.67
NAPA AUTO PARTS	710-6010-449.20-80	(2) HALOGEN SEALED BEAM	ASSET #3110	\$19.08
	710-6010-449.20-80	SWITCH	ASSET #1806	\$14.76
	710-6010-449.20-80	DIESEL EXHAUST FLUID	ASSET #4273	\$30.28
	710-6010-449.20-80	UREA/DEF FILTER	ASSET #4273	\$67.10
	710-6010-449.20-80	(3) AEROSOL PAINT	ASSET #3769	\$37.59
	710-6010-449.20-80	BREAK ALARM	ASSET #4369	\$25.31
	710-6010-449.20-80	(2) WINDSHIELD WASHER	ASSET #3249	\$7.32
	710-6010-449.20-80	LIT WARRANTY	ORG INV #551175	(\$6.92)
	710-6010-449.20-80	HYD HOSE FITTINGS	ASSET #3769	\$18.59
	710-6010-449.20-80	(3)HYD HOSE FITTINGS	ASSET #3769	\$73.95
	710-6010-449.20-80	(5) BRAKE FLUID 32OZ	NAPA AUTO: VEH MAINT	\$44.05
	710-6010-449.20-80	HYD HOSE FITTINGS RTRN	ORG INV #551197	(\$18.59)
	710-6010-449.20-80	WINDSHIELD WASHER FLUID	ASSET #3384	\$32.90
	600-5010-442.20-60	ANTIFREEZE(4)		\$23.84
	600-5010-442.20-65	MACS BELT DRESSING		\$2.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	WHEEL CHARGER	SHOP TOOLS	\$625.00
	710-6010-449.20-65	INVERTER	SHOP TOOLS	\$149.00
	710-6010-449.20-80	(2)HEADLIGHT SOCKET	ASSET #3449	\$22.02
	710-6010-449.20-80	LIGHT CAPSULES,	MOTOR OIL - ASSET #3858	\$117.81
	710-6010-449.20-80	FILTER	ASSET #3243	\$17.86
	710-6010-449.20-80	SWITCH	ASSET #1806	\$17.99
	710-6010-449.20-80	MINI LIGHTS, GLOVES,	FILTERS, ETC.-SHOP STOCK	\$291.39
	710-6010-449.20-65	DIESEL GLOW TOOL	SHOP TOOLS	\$66.41
	710-6010-449.20-80	NITRATE DISP GLOVES	SHOP SUPPLIES	\$18.49
	710-6010-449.20-80	LED BEACON PULSE LIGHT	ASSET #2682	\$109.66
	710-6010-449.20-80	HORN	ASSET #3243	\$35.28
	710-6010-449.20-80	LIGHT	SHOP STOCK	\$30.98
	710-6010-449.20-80	(2)GAT CONNECTOR	ASSET #1806	\$9.62
	710-6010-449.20-80	(2)FILTER	ASSET #1806	\$35.72
	710-6010-449.20-80	(3)VALVOLINE OIL	ASSET #4262	\$101.91
	710-6010-449.20-80	NITRILE DISP GLOVES	SHOP SUPPLIES	\$55.44
	710-6010-449.20-80	KWIK WELD (GLUE)	ASST #3243	\$15.18
	710-6010-449.20-80	BREAK CONNECTOR	ASSET #3157	\$12.33
				\$2,104.15
NEW PIG CORPORATION	710-6010-449.20-99	PIG OIL-ONLY ABSORBENT MA	CREDIT FOR DUP PAYMENT	(\$206.71)
	111-4110-433.20-60	TRUCK SPILL KIT, ABSORBS	OILS,COOLATS,SOLVENTS	\$1,081.65
				\$874.94
NEW RESOURCES GROUP, INC	600-4640-441.20-99	512 TOILET DYE TABS	NEW RESOURCES GROUP INC	\$314.60
				\$314.60
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	(3) ELECTRICAL EQUIPMENT	FOR SIGN DEPT	\$2,135.97
	620-5620-445.20-99	PAID WRONG	CK 239685	(\$317.31)
				\$1,818.66
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(20)1-1/2" METERS	R9001 REGISTER	\$4,414.00
				\$4,414.00
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$58.77
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$15.52
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$135.38
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 11/3-12/2	\$167.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 11/04-12/03	\$0.69
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793 11/3-12/2	\$19.18
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800 11/1-12/1	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$12.58
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 10/31-11/30	\$7.60
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$706.78
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,429.49
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$98.50
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$98.50
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$98.49
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$485.11
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$485.11
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$485.10
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.15
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$664.67
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$19.31
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,350.71
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$68.25
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$82.42
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$501.15
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$554.29
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$20.38
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$175.78
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,401.10
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$830.31
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$27.26
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$15.17
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$10.86
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$377.34
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$10.86
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$44.27
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,242.20
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$242.39
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$197.35
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$999.79
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$427.04
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$638.60
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,361.91
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$63.24

Name	Budget Account	Description 1	Description 2	Transaction Amount
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$392.63
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$209.75
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$461.46
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$131.61
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$99.64
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,595.23
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$128.97
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,986.69
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$293.67
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$116.86
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$29.51
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$909.30
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$111.41
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 9/11-10/13/22	\$2,305.76
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 9/11-10/13/22	\$6,537.37
	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	\$24.32
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.69
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$122.62
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$46.75
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$40.13
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$40.73
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$12.85
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$31.19
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$17.29
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$79.26
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$88.48
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$46.44
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$43.65
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$64.02
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.54
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.69
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$36.57
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$9.14
	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	\$14.70
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331 11/03-12/02	\$27.10
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330 11/4-12/3	\$6.89
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.73
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.73

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$24.75
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329 10/3-11/3	\$103.29
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$36.48
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$71.93
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$208.45
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$110.02
				\$33,316.37
OMDAHL EXCAVATION & UTILITIES, INC.	600-5030-442.20-99	ASPHALT AND CONCRETE DISP	OSAL: JUNE 22-AUGUST 22	\$4,200.00
	600-5030-442.20-99	ASPHALT AND CONCRETE DISP	OSAL:SEPT 22 - NOV 22	\$2,800.00
				\$7,000.00
OWENHOUSE HARDWARE	620-5210-444.20-60	SYRINGE, TIRE VALVE REPAI	R KIT AND MORE	\$27.96
	600-5060-442.20-20	USB CORD		\$15.99
	010-3120-422.20-99	VELCRO(2)		\$27.98
	600-4610-441.20-99	18' MAGNA BAR & EASY SET	MOUSE TRAP	\$91.93
	600-4610-441.20-99	CREDIT: 18' MAGNA BAR	(2) MAGNET TOOL BAR	(\$17.99)
	600-4610-441.30-10	ANTI-FREEZE, ROTOR BLADE,	SCRAPPER, HARDWARE	\$121.23
	600-5010-442.20-99	ROUND POINT SHOVEL LONG	HANDLE	\$29.99
	111-4171-433.20-99	(2)SPRAY PAINT, FRAME		\$22.97
				\$320.06
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#2789 - FLAT REPAIR		\$120.00
	710-6010-449.20-80	#3868 - FLAT REPAIR		\$60.00
	710-6010-449.20-80	(2) TORQUE TIRE	ASSET #3318	\$120.00
	710-6010-449.20-80	ASSET #4249, (2) TIRES	(2) MOUNT/TORQUE	\$2,105.80
	710-6010-449.20-80	TORQUE TIRE, VALVE STEM	ASSET #3868	\$74.95
	710-6010-449.20-80	TORQUE TIRE	ASSET #3804	\$60.00
				\$2,540.75
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	DISTRACTION DEVICES, IMPC	SPNGE, GERNADE, PENETRATO	\$2,715.09
				\$2,715.09
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	7E BEALL CUSTODIAL CLEAN	FOR THE MONTH OF DECEMBER	\$250.00
	670-4510-435.50-20	7E BEALL CUSTODIAL CLEAN	FOR THE MONTH OF DECEMBER	\$250.00
	640-5810-447.50-30	CUSTODIAL CLEANING NOV	PURITAN: SOLID WASTE	\$500.00
				\$1,000.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	(4)DIESEL EXHAUST FLUID		\$59.96
	111-4110-433.20-99	LEAKSEAL SPRAY, ISOPROPYL		\$22.98
	600-5010-442.20-65	POLY SCHOOL SHOVEL		\$39.99
	600-5010-442.20-30	WORK CLOTHES, OVERALLS &	JACKET	\$249.98
				\$372.91
RANGER PLUMBING & HEATING, INC	010-1860-413.30-20	CLOGGED DRAIN REPAIR	T&M - LIBRARY	\$1,260.00
				\$1,260.00
RESSLER MOTORS	710-6010-449.20-80	#3661 - S MOUNT		\$92.83
	710-6010-449.20-80	#3368 - ACUATOR		\$77.89
	710-6010-449.20-80	#3368 - ACUATOR RETURN		(\$77.89)
				\$92.83
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE DETECT/ALARM REV	13 LOCATIONS	\$13,565.00
				\$13,565.00
SANDERSON STEWART	111-4130-433.50-10	2022 CIP SURVEY COB	FOR PROF SRVCS 12/2/22	\$3,307.66
	600-5040-442.50-10	2022 CIP SURVEY COB	FOR PROF SRVCS 12/2/22	\$3,307.67
	620-5210-444.50-10	2022 CIP SURVEY COB	FOR PROF SRVCS 12/2/22	\$3,307.67
	143-8210-459.50-50	N 11TH TRAIL EXHIBIT, PAR	MISC SRVCS THRU 11/4	\$3,039.10
	144-8210-459.80-90	RR CROSSING IMPROVEMENTS	PROF SRVCS THRU 12/2/2022	\$13,326.50
	650-3320-424.50-10	EDD22-002 ONCALL MISC PKG	PROF SRVCS THRU 11/4/22	\$412.50
				\$26,701.10
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	AIR CLEANER, FILTER, SEAL	ASSET #3243	\$962.00
				\$962.00
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	VEHICLE LETTERING	ASSET #4041	\$275.00
				\$275.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(4) PINE LATH (BOARD)	SIMKINS: SIGNS	\$122.72
				\$122.72
SNOW CREST CHEMICALS	010-1850-413.30-20	BOILER DISTRIBUTION FLUSH	PHASE 2-SENIOR CENTER	\$1,050.00
				\$1,050.00
SOLARWINDS	010-1910-414.50-20	SOLARWINDS RENEWAL	1/1/2023-1/1/2024	\$1,717.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,717.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PACK EJECT CYLINDER, ONLY	DEALER MAKES THIS PART	\$7,687.80
				\$7,687.80
SPECTRUM	010-3110-422.40-50	CABLE TV STATION 3	1705 VAQUERO: 10/30-11/29	\$76.08
				\$76.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASST # 4366	SPEEDY LUBE: VEH MAINT	\$74.70
	710-6010-449.20-80	SERVICE ON ASSET # 3668	SPEEDY LUBE: VEH MAINT	\$73.35
				\$148.05
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	(72) UTILITY LOCATES-LUMI	NOVEMBER 22	\$853.20
	620-5220-444.50-99	(342)UTILITY LOCATE-SEWER	NOVEMBER 22	\$5,472.00
	670-4510-435.50-99	(128)UTILITY LOCATE-STORM	NOVEMBER 22	\$1,516.80
	600-5020-442.50-99	(345)UTILITY LOCATE-WATER	NOVEMBER 22	\$5,520.00
				\$13,362.00
SUPPLY SQUAD	010-3110-422.20-10	PAPER FOR COPIER(2 CS)		\$119.98
				\$119.98
SUPPLYWORKS	010-1840-413.20-99	WEDGES 1PK, GRK 10X4"	1PK	\$72.58
	010-1890-413.20-99	TAPCON 3/8X3 100CT(4)		(\$98.68)
	010-1890-413.20-99	BROOM SET, 3EA, WINDEX	BPSC	\$80.39
				\$54.29
TEAR IT UP LLC	010-1220-402.50-10	SHREDDING 4860LBS	TEAR IT UP: CITY CLERK	\$1,480.00
				\$1,480.00
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:OCT	PROJ MNGT,DSGN,MEDIA>NOV	\$1,211.25
	620-5210-444.50-10	ENG:DWNTWN SWR PROJECT 23	FOR THE MONTH OF NOV	\$21.25
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DSGN,PRJ MNGMT PRNTG-NOV	\$613.91
	640-5810-447.70-10	SOLID WASTE FY23 STRATEGY	DSGN,PRJ MNGMT PRNTG-NOV	\$170.00
	111-4110-433.70-10	STREETS WINTER 2022-2023	PROJ MNGT,DSGN,MEDIA>NOV	\$7,292.44
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>NOV	\$127.50
	111-4110-433.70-10	STREETS LEAF PICKUP 2022	PROJ MNGT,DSGN,MEDIA>NOV	\$1,583.50
	600-4640-441.70-10	WTR CONV:RESTAURANT/HOTEL	PROJ MNGT,DSGN,MEDIA>NOV	\$1,493.42
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>NOV	\$531.25

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV INDOOR WTR GUIDE	PROJ MNGT,DSGN,MEDIA>NOV	\$595.00
				\$13,639.52
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MIA DORRIS-NEW EMPLOYEE	MEMBERSHIP	\$238.00
	720-8910-471.50-99	JESSICA PARKS-EMPLOYEE	MEMBERSHIP	\$546.00
				\$784.00
THORNBURG, RUSSELL	115-3210-423.60-10	2 DAY TRAINING+EXPENSES	BUILDING	\$4,504.48
				\$4,504.48
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) TIRE,DSMT/MNT, DISPOS	ASSET #4458	\$880.20
				\$880.20
TNT SPRINGS INC.	710-6010-449.20-80	#3746 - BRUSHING AND	SPRING BRAKE(2)	\$194.53
	710-6010-449.20-80	GASKET, STUD, OUTER NUT	ASSET #1806	\$217.56
	710-6010-449.20-80	SHOE BOX, CORE CHARGE	ASSET #3763	\$229.60
				\$641.69
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	REC SUPPLIES FOOD	RECREATION DEPT	\$82.04
	010-8050-456.20-99	(3)GATORADE POWDER	WATERMELON 21.64LB	\$25.48
	010-8050-456.20-99	(2) SALTINES	RECREATION DEPT	\$7.98
				\$115.50
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	STRAWBERRY	RECREATION DEPT	\$7.59
				\$7.59
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-8050-456.20-99	SGR, COFFEE, HALF/HALF	PARKS AND REC	\$24.72
				\$24.72
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3159 - HYDRAULIC SYSTEM	DIAGNOTIC & REPAIR	\$3,049.19
	710-6010-449.20-80	#2682 - ALTERNATOR, CORE	CHARGE, V-BELT SET, FRGHT	\$1,695.08
	710-6010-449.20-80	#4346 - FILTER AND ELEMEN	LUBE & FUEL	\$83.13
	710-6010-449.20-80	#3737 - HOSE ASSEMBLY		\$494.28
	710-6010-449.20-80	PLASTIC OIL SAMPLE CUPS	CREDIT CK #235116	(\$1,934.00)
	710-6010-449.20-80	FREIGHT RETURN	CREDIT USED TWICE #234521	\$22.00
	710-6010-449.20-80	#3412 ELEMENT & FILTER	PAID TWICE CK #235585	(\$93.21)
	710-6010-449.20-80	#3412 OIL FILTER	PAID TWICE CK #235585	(\$55.20)
	710-6010-449.20-80	#3249 - ENGINE REBUILD	ADD PARTS REFER #BZ17112	\$1,681.87

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4346 - GASKET KIT & LABR	PAID TWICE CK #235585	(\$1,860.34)
	710-6010-449.20-80	#4346 - TIRE PRESSURE REG	PAID TWICE CK #235585	(\$2,745.32)
	710-6010-449.20-80	#3856 - PRIMARY & SAFETY	T&E: VEH MAINT	\$107.50
	710-6010-449.20-80	#3128 - ACCELERATOR PEDAL	T&E: VEH MAINT	\$52.22
	710-6010-449.20-80	SEAL, O-RING	ASSET #3737	\$4.05
				\$501.25
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(2) SYRINGE COLLECTION KT	CONTAINERS	\$118.50
				\$118.50
ULINE INC.	010-3010-421.70-10	ULINE RIPPLE CUPS AND	LIDS CHRISTMAS STROLL	\$194.15
	010-3010-421.20-99	2 CASES HOT CUPS AND LIDS	FOR BPS	\$334.16
				\$528.31
UPS	010-3010-421.70-50	SHIPPING PURE GOLD	FORENSICS CALIFORNIA	\$14.30
	010-3010-421.70-50	SHIPPING MISSOULA	PD BRUEKEN	\$11.38
				\$25.68
US BANK	600-4640-441.20-10	DRYWALL SCREWS FOR OFFICE	OWENHOUSE ACE HDWE	\$5.38
	600-4640-441.20-99	OUTREACH PRESENTATION	MSU PARKING	\$7.50
	600-4640-441.20-99	OUTREACH PRESENTATION	MSU PARKING	\$7.50
	600-4640-441.20-99	QWEL MANUAL BINDING COMBS	AMAZON: WATER CONSERV	\$35.99
	600-4640-441.20-99	COM ENGAGMNT REFRESHMENTS	COSTCO: WATER CONSERV	\$121.34
	600-4610-441.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	640-5810-447.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	620-5610-445.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	600-5010-442.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	620-5210-444.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	750-4020-431.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	670-4510-435.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	600-4640-441.20-99	SNACKS:LEADERSHIP TRAING	10/20 & 10/21:COSTCO	\$17.97
	750-4020-431.20-10	KLEENEX FOR ENGINEERING	COSTCO	\$19.99
	750-4010-431.20-10	POSTIT POP UP NOTE	DISPENSER - AMAZON	\$14.27
	750-4020-431.70-55	TPCP CERTIFICATION RENEWL	T.LONSDALE-INST TRANS ENG	\$330.00
	750-4020-431.20-10	DRAFTING PENCILS	ENGINEERING DEPT-AMAZON	\$20.88
	750-4020-431.20-60	(2) WIPER BLADES	ENGINEERING DEPT-O'REILLY	\$59.98
	750-4010-431.20-99	LUNCH:SAFETY ACTION PLAN	ROSS & CLARK:FINKS:GARNET	\$33.00
	610-4620-441.80-90	AD:PID TEST WELLS:9/18	&10/02:SALT LAKE TRIBUNE	\$689.00
	750-4020-431.60-10	WEBINAR:HALF MOON EDUCATN	(5) ENGINEERS	\$965.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.20-61	GAS:CITY ENG RAV 4 WENT	DEAD:DROVE TO GET GAS	\$24.21
	010-1530-405.20-10	(3) CALENDARS/ADDRESS	LABELS/10-KEY PAPER	\$172.86
	010-1530-405.20-10	PENDAFLEX FILE FOLDER	STAPLES: FINANCE	\$42.28
	010-1530-405.20-99	FOOT REST-CLARK	STAPLES	\$30.94
	010-1530-405.20-10	DESK CHAIR-MASSEY	AMAZON: FINANCE	\$119.99
	010-1530-405.20-10	LG WALL CALENDAR	AMAZON: FINANCE	\$23.46
	010-1530-405.20-10	(3) CALENDARS	DRY ERASE DESK WHITEBOARD	\$52.96
	010-1530-405.20-10	CALENDAR	AMAZON: FINANCE	\$9.99
	010-1520-405.20-99	LUMBAR SUPPORT-STEWART	STAPLES	\$41.49
	010-1410-404.60-10	REG:NOTARY TRAINING	HELENA:CLINE:11/10/22	\$70.00
	010-1410-404.60-10	REG:NOTARY TRAINING	HELENA:HINGES:11/10/22	\$70.00
	010-1410-404.60-20	HOTEL:IMLA CONFERENCE	OR:RISCHKE:10/18-10/23/22	\$1,328.25
	010-1410-404.60-20	HOTEL:IMLA CONFERENCE	OR:SULLIVAN:10/19-10/23/2	\$1,062.60
	010-1410-404.60-10	REG:MT RULES OF EVIDENCE	ONLINE:BROWN:12/13/22	\$389.00
	010-1410-404.60-10	REFUND FOR NOTARY	TRAININGS	(\$31.30)
	010-1410-404.60-10	REFUND FOR NOTARY	TRAININGS	(\$62.60)
	010-1410-404.60-10	REFUND FOR NOTARY	TRAININGS	(\$35.00)
	195-7610-453.30-10	LUBE ALLEY OIL CHANGE	PARKS DEPT NISSAN TRUCK	\$95.10
	010-8010-456.20-99	COFFEE/DONUTS FORSTRY CRE	W(7): GHOST TOWN COFFEE	\$27.60
	010-8010-456.20-99	OFFICE SUPPLIES(VARIOUS)	REC DEPT; STATPLES	\$95.11
	112-7710-454.20-99	(5)SCONE FOR FORESTY CREW	DAILY	\$26.55
	010-3120-422.20-99	REFLECTIVE LETTERS	BLK STEEL LOCK MAILBOX	\$142.02
	010-3130-422.60-10	REG: PALS RECERTS	ONLINE:LAYTON/KELLMAN	\$453.00
	010-3120-422.20-65	DOWNTUBE ASSY	O-RING, SPRING VALVE	\$65.71
	010-3110-422.20-99	FOOD FOR ENGINEER ASSESS	JAM!: FIRE: ADMIN	\$86.00
	112-7710-454.20-20	ICLOUD 200 GB OF STORAGE	FORESTRY DEPT	\$2.99
	750-4025-431.50-20	YEARLY SUB TO CREATLY	11/7/2022-11/7/2023	\$59.40
	750-4025-431.50-20	QUERY TOOL FOR LIN	VIA TOM CANNON	\$210.00
	750-4025-431.50-20	XTOOLS PRO SINGLE LIC	COLLINS	\$158.00
	010-7210-452.20-99	STAPLES-BELKIN DUAL	STORE N GO	\$114.97
	010-7210-452.70-20	CHRONICAL SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$260.00
	195-7610-453.20-99	TV MOUNT, CLEANER, PAINT	KIT, ZIPLOCK, HEADLAMP	\$465.42
	195-7610-453.20-30	(38)CARHARTT SWEATSHIRT	(72) TEE, (30) CAP	\$3,049.50
	195-7610-453.20-99	(2)BELKIN, PWRVOLT, TOWEL	SNOWBRUSH,HEADLAMPS	\$219.51
	010-3120-422.20-99	HARDWOOD FOR ST 1 KITCHEN	INTERMOUNTAIN WOOD	\$252.37
	010-3120-422.20-99	(2) DIGITAL WALL CLOCKS	(2) SS SHELF KITCHEN	\$227.96
	010-3110-422.20-99	FRAMES FOR RETIREMENT BOA	HOBBY LOBBY: FIRE	\$97.92
	010-8020-456.20-10	PENS, FOLDERS, INDEX CARD	SWIM CENTER	\$52.75
	010-8030-456.20-65	LIFE GAURD CHAIR & HOSE	BOGERT POOL	\$1,838.74
	010-8020-456.20-10	TAPE, (6) PAPER FOLDERS	(8)BINDERS, (2) POLY	\$123.62

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.70-20	TOP 5 CLIFTON STRENGTHS	GALLUP STORE	\$19.99
	010-8020-456.20-65	BASKETBALL HOOP	AMAZON: SWIM CENTER	\$694.99
	010-8020-456.20-99	OUTLET COVERS 10PK	AMAZON FREIGHT DELIVERY	\$10.19
	010-8010-456.20-70	(2) EMOTIONL INTELLIGENCE	BOOKS/TRAINING:AMAZON	\$29.96
	010-8010-456.20-99	BREAKFAST FOR FORESTRY(9)	ROSAUERS	\$35.91
	010-8010-456.70-10	FACEBOOK BOOSTS	FACEBOOK	\$65.00
	010-1910-414.70-50	SHIPPING	USPS	\$5.60
	010-1910-414.70-50	SHIPPING	FEDEX	\$1.29
	010-1910-414.20-10	MICROWAVE FOR BPSC	WALMART	\$118.00
	010-1910-414.20-20	PLANTRONICS ADAPTER	AMAZON	\$32.88
	010-1910-414.20-20	PLANTRONICS HEADSET	AMAZON	\$195.96
	010-1910-414.20-20	LAG SCREWS TOOLS	HOME DEPOT	\$92.93
	010-1910-414.50-20	REPORTING NINJA MONTHLY	REPORTING NINJA	\$40.00
	010-1910-414.20-20	CABLES AND TOOLS	AMAZON	\$336.89
	010-1910-414.20-20	WEBCAM FOR DAN	AMAZON	\$64.81
	010-1910-414.30-10	MONITOR RECYCLE	LOGAN-COUNTY LANDFILL	\$18.00
	010-1910-414.20-10	CHAIR FOR DAN, SHREDDER	LUBRICANT,PENS-STAPLES	\$378.95
	010-1910-414.20-20	HEAVY-DUTY UTILITY CART	IT - AMAZON	\$249.02
	010-1910-414.20-20	USB DRIVES,SCREEN CLEANER	AMAZON	\$127.69
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE:10/28-11/27/22	\$375.00
	010-1910-414.20-20	BATTERIES AND AIR	WALMART	\$58.37
	010-1910-414.20-20	WIRELESS ADAPTER	AMAZON	\$42.51
	010-1910-414.20-20	SCREWDRIVER SET	AMAZON	\$13.98
	010-1910-414.20-60	SNOW BRUSH WINDSHIELD	WALMART	\$25.40
	010-1910-414.20-20	(4)PLANTRONICS HOOK	AMAZON	\$129.85
	010-1910-414.20-70	BOOK -GREG ELT	AMAZON	\$18.80
	010-1910-414.20-20	FLUKE TONE GENERATOR	FOR DAN-AMAZON	\$184.47
	010-1910-414.20-20	KVM FOR DAN AND JOHN	AMAZON	\$578.00
	010-1910-414.20-20	(2)PLANTRONICS HEADSETS	AMAZON	\$384.60
	010-1910-414.20-20	VELCRO JOHN	HOME DEPOT	\$20.94
	010-1910-414.20-20	FIXIT TOOLSET DAN	AMAZON	\$28.98
	641-0000-233.00-00	(12) 24X24X2 MERV FILTER	(12) 24X24X1 MERV FILTER	\$173.04
	640-5810-447.20-61	17.39 GAL #2 DYED DIESEL	EXXON EXPRESS	\$92.00
	640-5810-447.50-99	#3216 - TSUNAMI CAR WASH	SCRUBBY'S	\$23.00
	640-0000-386.00-00	CHICO HOT SPRINGS - PRAY	REIMBURSED TO FINANCE	\$90.00
	640-5810-447.20-30	(10) 50 PK XL DISPOSABLE	GLOVES	\$153.30
	710-6010-449.20-65	48" SNOBRUM SNO PRO	SNOW BROOM:AMAZON.COM	\$119.00
	710-6010-449.20-65	FORM-A-FUNNEL 29" X 5"	VM TOOLS:AMAZON.COM	\$38.10
	710-6010-449.20-65	FORM-A-FUNNEL FLEXIBLE	DRAINING TOOLS:AMAZON.COM	\$76.76
	111-4110-433.20-99	SOLO CUPS AND INSULATED	BREAK ROOM - COSTCO	\$25.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	SOLO CUPS AND INSULATED	BREAK ROOM - COSTCO	\$25.98
	600-4610-441.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.80
	640-5810-447.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.80
	620-5610-445.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.80
	600-5010-442.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.81
	620-5210-444.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.81
	750-4020-431.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.81
	670-4510-435.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.81
	600-4640-441.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS -COSTCO	\$6.81
	111-4171-433.20-99	PAPER TOWELS FOR SIGN	SHOP - COSTCO	\$24.49
	600-4610-441.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	640-5810-447.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	620-5610-445.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	600-5010-442.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	750-4020-431.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	670-4510-435.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	600-4640-441.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	600-4610-441.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$20.00
	640-5810-447.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$19.99
	620-5610-445.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$20.00
	600-5010-442.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$20.00
	620-5210-444.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$20.00
	750-4020-431.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$19.99
	670-4510-435.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$19.99
	600-4640-441.20-99	LEADERSHIP TRAINING	ATTENDEE LUNCH-COSTCO	\$19.99
	620-5210-444.20-99	LEADERSHIP TRAINING	ATTENDEE SNACKS-COSTCO	\$14.15
	111-4110-433.20-10	BONSEN PAPER SHREDDER	LAMINATING SHEETS-AMAZON	\$191.27
	710-6010-449.20-10	SHARPIE ULTRA FINE POINT	BLACK MARKERS-AMAZON	\$21.99
	600-5060-442.20-99	OTTERBOX DEFENDER CASE	METER SHOP IPAD-AMAZON	\$62.52
	640-5810-447.70-10	DEXYP BRAND AWARENESS	MEDIA - SW OCT 2022	\$955.00
	600-5010-442.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$107.31
	600-5060-442.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$91.98
	111-4110-433.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$107.31
	111-4171-433.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$15.33
	710-6010-449.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$15.33
	195-7610-453.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$15.33
	640-5810-447.20-10	WHITE COPY PAPER FOR	SHOPS COPIER-STAPLES	\$15.33
	111-4110-433.20-10	LAMINATING SHEETS	DRY ERASE MARKERS-AMAZON	\$36.49
	620-5210-444.20-99	(10) 50 CT DISPOS GLOVES	(6) LEATHER GLOVES, ORANG	\$524.84
	010-3130-422.60-10	REG:CAR SEAT TECH RECERT	SAFE KIDS WORLDWIDE	\$55.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.20-99	COFFEE-OFFICER ACADEMY	GHOST TOWN COFFEE	\$120.00
	010-3130-422.20-99	OFFICER ACADEMY	ROOM RENTAL-SHINE	\$128.75
	010-3130-422.20-99	REFUND-ROOM RENTAL	OFFICER ACADEMY-SHINE	(\$128.75)
	010-3130-422.20-99	SNACKS-OFFICER ACADEMY	COSTCO	\$236.40
	010-3130-422.20-99	DISPLAY PORT	OFFICER ACADEMY-STAPLES	\$36.99
	010-3140-422.20-99	LUNCH SCHOOL PUB ED(4)	JIMMY JOHNS	\$67.50
	010-3140-422.20-99	LUNCH SCHOOL PUB ED(4)	FARMER'S DAUGHTER	\$58.35
	010-3140-422.20-99	LUNCH SCHOOL PUB ED(3)	BIANKINIS*	\$55.60
	010-3140-422.20-99	LUNCH INSPECTOR MTG(11)	JERSEY MIKES	\$125.20
	010-3140-422.70-20	SAFE RIDE NEWS 2 YR SUBSC	SAFE RIDER NEWS PUB	\$106.00
	010-3140-422.20-99	LUNCH SCHOOL PUB ED(3)	ALBERTANOS MEXICAN FOOD	\$25.85
	010-3110-422.20-99	FOOD FOR RETIREE PHOTO	MACKENZIE RIVER PIZZA	\$103.50
	010-3110-422.20-99	SNACKS FOR CPSE	SMITH'S	\$44.95
	010-3110-422.20-99	QDOBA FOR MSU MEETING	@BPSC	\$92.90
	010-3130-422.60-10	LUNCH FOR OFFICER ACADEMY	NAKED NOODLE	\$442.50
	010-3140-422.70-90	STORAGE UNIT RENTAL	STORAGE RENTALS AMERICA	\$215.00
	010-3130-422.20-99	LUNCH FOR OFFICERS ACADMY	FIREHOUSE SUBS	\$277.66
	600-4610-441.70-55	2023 NWMOA MEMBERSHIP	MILLER , JILL: NWMOA	\$540.00
	010-3110-422.20-99	CHRISTMAS CARDS	LYNN CARD COMPANY	\$95.45
	600-4610-441.70-55	2023 AMTA MEMBERSHIP	MILLER , JILL: AMTA	\$625.00
	600-4610-441.70-55	2023 AMTA MEMBERSHIP	MILLER , JAC: AMTA	\$200.00
	600-4610-441.70-55	2023 AMTA MEMBERSHIP	ORRY BROWNING: AMTA	\$200.00
	010-3130-422.60-20	HOTEL:FIRE LDRSHP CHALLNG	CO:BROWN:10/17-10/21/22	\$1,174.40
	010-3130-422.60-20	HOTEL:FIRE LDRSHP CHALLNG	CO:BROWN:10/17-10/21/22	\$200.00
	010-3120-422.20-99	BOOT BLASTER SB-922	RS HUGHES	\$715.19
	010-3130-422.70-55	REG:MOLINE-FIRE INSPECT I	INT'L CODE COUNCIL	\$241.00
	183-3160-422.20-99	BATTERIES FOR HAZMAT	MONITORS - COSTCO	\$151.92
	670-4510-435.70-20	REFUND:CONTEXT CAMERA PRO	APPLE	(\$9.99)
	670-4510-435.20-99	(4) CUBE ICE FOR STORMWTR	THRIFTWAY	\$6.00
	010-3130-422.60-10	REG:AHA HEARTCODE PALS	ONLINE:NORBY	\$151.00
	670-4510-435.70-20	CONTEXT CAMERA PRO	APPLE	\$19.99
	010-3130-422.60-10	REG:AHA HEARTCODE PALS	ONLINE:MOLINE	\$151.00
	010-3130-422.70-55	REG:O'TOOL FIRE INSPECTOR	ICC-INT'L CODE COUNCIL	\$241.00
	010-3120-422.20-99	CANDY FOR HALLOWEEN	WALMART	\$44.42
	600-5060-442.20-10	HP LASERJET PRO PRINTER	S/N VNB0005067-STAPLES	\$299.99
	600-5030-442.20-99	FREEZE HEAD FOR COPPER	PIPE,FREIGHT-PIPEFREEZEKT	\$54.28
	010-7810-455.20-99	(55)VOLUNTEER CALENDARS	SETUP & ART FEES	\$326.35
	010-7810-455.20-99	DVD BUFFER SUPPLY	COUMPOUND NOZZLE/SHIPPING	\$5.92
	010-7810-455.20-99	(2)ROLES LIBRARY STICKERS	LIBRARY USE	\$295.15
	010-7810-455.20-20	4PK PRINTER TONER	LIBRARY USE	\$59.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	(4)POSTER PRINT FRAMES	LIBRARY USE	\$122.96
	010-7810-455.20-99	OUTREACH PRG SUPPLY	(5) CHOC BAGS-COSTCO	\$90.95
	010-7810-455.20-99	40 LIB STAFFDAY/RETREAT	BREAKFAST 11/11/22-COSTCO	\$100.80
	010-7810-455.20-99	40 LIB STAFFDAY/RETREAT	COFFEE/TEA 11/11/22-CAFEM	\$55.00
	600-4610-441.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	640-5810-447.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	620-5610-445.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	600-5010-442.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	620-5210-444.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	750-4020-431.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	670-4510-435.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	600-4640-441.20-99	LEADERSHIP TRAINING	COFFEE: CITY BREW COFFEE	\$5.16
	600-4610-441.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	640-5810-447.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	620-5610-445.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	600-5010-442.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	620-5210-444.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	750-4020-431.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	670-4510-435.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	600-4640-441.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$10.59
	137-7810-455.20-70	(8) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$159.77
	600-4610-441.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$7.95
	640-5810-447.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$7.94
	620-5610-445.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$7.94
	600-5010-442.20-99	LEADERSHIP TRAINING	COFFEE 10/20:CITY BREW CO	\$7.94
	620-5210-444.20-99	LEADERSHIP TRAINING	COFFEE 10/27:CITY BREW CO	\$7.95
	750-4020-431.20-99	LEADERSHIP TRAINING	COFFEE 10/27:CITY BREW CO	\$7.94
	670-4510-435.20-99	LEADERSHIP TRAINING	COFFEE 10/27:CITY BREW CO	\$7.94
	600-4640-441.20-99	LEADERSHIP TRAINING	COFFEE 10/27:CITY BREW CO	\$7.94
	600-4610-441.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	640-5810-447.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.95
	620-5610-445.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.95
	600-5010-442.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	620-5210-444.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	750-4020-431.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.08
	670-4510-435.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	600-4640-441.20-99	LEADERSHIP TRAINING	COFFEE 10/28:CITY BREW CO	\$7.94
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$5.17
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$24.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) EARLY READER	LIBRARY COLLECTION	\$32.67
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.69
	600-5060-442.20-99	C-A BATTEY AND SD CARDS	METER GATEWAY:WALMART	\$20.84
	137-7810-455.20-70	(4) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$71.84
	010-7810-455.20-70	(2) FICBOOKS	LIBRARY COLLECTION	\$28.74
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$114.81
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.11
	137-7810-455.20-70	(6) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$119.76
	010-7810-455.20-70	(1) EARY READER	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-10	(2) PRINTER PAPER 11X17	LIBRARY USE	\$47.90
	010-7810-455.20-10	PORTABLE WIFI HOTSPOTCASE	LIBRARY USE	\$14.99
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$27.95
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$42.84
	010-3130-422.70-55	(18) CPR CARDS	AHA SHOP CPR	\$585.00
	010-3130-422.60-10	HOTEL: ICS-300 CLASS	HELENA:O'TOOL:11/1-11/3	\$131.60
	010-7810-455.70-10	(24)A&ECADD COLOR PLOT	SELBY'S	\$48.00
	010-7810-455.50-10	ZOOM STANDARDPRO/WEBINAR	LIBRARY 10/23/22-11/22/22	\$97.51
	010-3110-422.20-99	COFFEE FOR GRAD CEREMONY	DAILY COFFEE BAR	\$100.30
	010-3120-422.20-99	MEDIC 1 PHONE CHARGER	TOWN PUMP - E MAIN	\$16.99
	010-7810-455.20-20	ACROBAT PRO KSTEPHENSON	14NOV22-13DEC22	\$14.99
	010-3120-422.70-55	LEGLER EMT LICENSE	MONTANA DEPT OF L&I	\$35.00
	010-3120-422.70-55	BERRY EMT LICENSE	MONTANA DEPT OF L&I	\$35.00
	010-3130-422.60-10	REG:AHA HEARTCODE ACLS	ONLINE:NORBY	\$151.00
	010-3130-422.70-55	REG:GRAVER-FIRE INSPECT I	ICC-INT'L CODE COUNCIL	\$241.00
	010-3130-422.70-55	REG:BROWN-FIRE INSPECT I	ICC-INT'L CODE COUNCIL	\$241.00
	620-5610-445.30-10	SYNTHETIC GREASE	OWENHOUSE	\$9.99
	620-5610-445.20-70	OWP OPERAT TRAIN MANUAL	C RAYMOND:CAL STATE SAC	\$178.00
	620-5610-445.20-99	WRF CLEANING SUPPLIES(3)	COSTCO	\$37.46
	620-5610-445.20-99	STAFF LUNCH BEVERAGES	WALMART	\$6.48
	620-5610-445.20-99	STAFF LUNCHEON (9)	JIMMY JOHN'S	\$123.80
	620-5610-445.30-20	(2) DURACEL DURA12-8F2	AMAZON.COM	\$49.68
	620-5610-445.30-20	(2) DUAL-LIFE 6-VOLT BATT	AMAZON.COM	\$60.00
	620-5610-445.30-20	(2) SYLVANIA COMPACT FLOU	PLUG-IN, DBL TREE, 18 WAT	\$9.50
	620-5610-445.30-10	(5) 5/16" STAINLESS STEEL	JAW/JAW SWIVL,:DECORA LGT	\$72.69
	620-5640-445.70-40	(3) CERTIFIED MAIL FOR	PRETREATMENT:USPS	\$26.79
	620-5610-445.30-20	12X24X43030 FILTERS	DIRTYFILTERS.COM	\$179.00
	620-5610-445.30-10	PROBE MOUNTING SYSTEM	PARTS: NRS	\$192.30

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.20-99	(4) 20 LB BAGS OF ICE	FOR LAB COOLERS:COSTCO	\$9.96
	620-5610-445.20-10	2 PACK WIRELESS CHARGERS	FOR IPHONE:AMAZON.COM	\$19.99
	620-5610-445.30-20	BATTERY FOR URINAL	OWNEHOUSE	\$16.99
	620-5620-445.20-99	PLASTIC FREEZER BAGS	WRF LAB: COSTCO	\$26.98
	620-5610-445.30-20	(5) WALL THERMOMETERS	MONITOR BLDG HEAT:AMAZON.	\$34.55
	620-5610-445.20-30	(3) PAIR LEATHER GLOVES	INSULATED: MURDOCH'S	\$62.97
	620-5610-445.70-99	MONTANA DEQ PERMIT	#MTRNE0134: MT DEQ	\$500.00
	620-5610-445.30-20	(2) DURACELL 6V BATTERIES	AT WRF: AMAZON.COM	\$23.72
	010-3010-421.60-20	TRAIN:DFW TO AIRPORT IACP	TX:VELTKAMP:10/19/22	\$3.00
	010-3010-421.60-20	BAGGAGE FEE: IACP	TX:VELTKAMP:10/19/22	\$30.00
	501-3010-421.80-80	CLUSTER MAIL BOX-BPSC	SALSBURY INDUSTRIES	\$2,781.85
	010-8050-456.20-99	COSTCO FALL PIR CAMP	RECREATION DEPT	\$66.94
	010-8050-456.20-99	COSTCO FALL PIR CAMP	RECREATION DEPT	\$104.93
	010-8050-456.20-99	WALMART FOOD FALL PIR	RECREATION DEPT	\$81.57
	010-8010-456.20-10	KATIE IPHONE COVER	SCREEN PROTECTOR	\$19.28
	010-8050-456.20-99	WALMART PIR CAMP SUPPLIES	RECREATION DEPT	\$54.35
	010-8050-456.20-99	WALMART PUMPKIN STROLL	RECREATION DEPT	\$21.34
	010-8050-456.20-99	(6) ALPINE CIDER	RECREATION DEPT	\$14.95
	010-8050-456.20-99	PUMPKIN STROLL LIGHTS	HOME DEPOT	\$44.64
	010-8050-456.20-30	REFUND STAFF VESTS	COSTCO WHOLESALE	(\$42.97)
	010-8050-456.20-30	STAFF VESTS	COSTCO WHOLESALE	\$29.98
	010-8050-456.20-99	CANDY FOR REC MOBILE	WALMART	\$4.88
	010-8010-456.20-10	MECHANICAL PENCILS 36PK	AMAZON	\$14.01
	010-8050-456.20-30	HOLLY'S LONG DOWN VEST	AMAZON	\$54.99
	010-8010-456.20-10	(2) SCISSORS 3PK	AMAZON	\$18.98
	010-8040-456.20-99	ICE MELT FOR FACILITIES	ACE OWENHOUSE	\$189.90
	010-8050-456.20-30	(11) STAFF GLOVES	COSTCO WHOLESALE	\$146.89
	010-8050-456.20-30	(5) LONG SLEEVE SHIRT	(6) PULL OVER HOODIE	\$258.45
	010-8050-456.20-99	(2) PING PONG PADDLE SET	AMAZON	\$63.98
	010-8040-456.20-10	OFFCICE SUPPLIES	AMAZON	\$58.17
	010-8050-456.20-99	ON A ROLL PIR CAMP	TOWN AND COUNTRY	\$234.71
	010-8050-456.20-99	MIXING DOUGH PIR CAMP	ACE OWENHOUSE	\$46.67
	010-8050-456.20-99	(20) PAINT TRAYS PIR CAMP	MICHAELS	\$104.86
	010-8050-456.20-99	MIXING DOUGH PIR CAMP	WALMART	\$30.72
	010-8050-456.20-99	PROGRAM MUSIC	SPOTIFY MEMBERSHIP	\$12.99
	010-8040-456.20-10	TAPE ROLLS	AMAZON	\$5.89
	010-8050-456.20-30	(12) STAFF VEST	MONTANA EMBROIDERY	\$144.00
	010-1890-413.30-10	(4) 5 AMP FUSE	HOME DEPOT	\$30.68
	010-1890-413.30-20	HANDY BOX COVER, 1EA	HOME DEPOT	\$1.11
	010-1890-413.20-65	DUST PAN, 3 EA	HOME DEPOT	\$41.94

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-10	HIGHLIGHTERS, 3EA	AMAZON	\$45.09
	010-1840-413.20-10	PENCIL ERASERS, 1 PKG	AMAZON	\$9.40
	010-1840-413.20-10	(2)GEL PEN 30PK, (2)EXPO	(2)EXPO FINE TIP	\$104.64
	010-1890-413.30-20	(4) CORK BOARD 48X36	AMAZON	\$259.96
	010-1830-413.30-20	(3)POLE CIRCUIT BREAKER	SUPER BREAKERS	\$184.38
	010-1860-413.30-10	CLAMP ON PROCON PUMP	EDCO DIST: LIBRARY	\$125.52
	010-1840-413.60-20	BAG: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$35.00
	010-1840-413.60-20	UBER: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$42.20
	010-1890-413.20-65	BLUE TOOTH MODULE	PLATT	\$58.83
	010-1840-413.60-20	BAG: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$35.00
	010-1840-413.60-20	UBER: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$34.60
	010-1890-413.30-10	GARAGE DOOR REMOTES 2EA	AMAZON	\$18.95
	010-1840-413.60-20	PARKING: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$36.00
	010-1840-413.60-20	HOTEL: NFMT CONFERENCE	NV: GRAY: 11/1-11/4/2022	\$475.07
	010-1860-413.30-20	(3) 6V BATTERIES	AMAZON	\$48.75
	010-1840-413.70-55	IFMA ANNUAL MEMBERSHIP	PROFESSIONAL: GRAY	\$219.00
	010-1840-413.20-99	COFFEE K-CUP	COSTCO	\$30.99
	010-1840-413.20-99	BATTERIES, 9V 2EA, AA 2EA	COSTCO	\$83.96
	010-8240-459.20-20	JBUDS AIR PR	WALMART	\$59.00
	010-8240-459.70-20	PODCAST UPLOAD	BUZZSPROUT	\$12.00
	010-8240-459.70-20	APPLE STORAGE 50GB	NOVEMBER	\$0.99
	010-8240-459.70-99	MSU PARKING	PARKING	\$7.50
	010-1220-402.20-99	LUNBAR SUPPORT PILLOW	AMAZON	\$22.95
	010-1220-402.20-10	(2)CS FILE STORAGE BOXES	AMAZON	\$129.98
	010-1110-401.20-99	ETHICS TRAINING-SNACKS	COSTCO	\$171.48
	010-1110-401.20-99	COMMISSION ROOM	TEA -TOWN & COUNTRY	\$7.86
	010-1220-402.70-55	PROFESSIONAL MEMBERSHIP	ARMA INTERNATIONAL INC	\$175.00
	600-4610-441.50-20	VNC CNNECT DEVICE ACCESS	ANNUAL CHANGE:REALVNC	\$57.83
	010-8240-459.70-99	CHILDCARE	LUNCHEON	\$20.60
	600-4610-441.30-30	UPC NETWORK MNGT CARD	AMAZON: WTP	\$320.00
	600-4610-441.30-30	APC SMART UPS 1000 VA	SMART CONNECT PORT:CDW	\$569.80
	010-8240-459.60-10	MEAL:HELENA MEETING	MT:FINE/DITOMMASSO:10/27	\$18.97
	010-8240-459.20-99	DEVELOPER LUNCH	TEDS: FINE	\$22.00
	143-8210-459.70-99	MSU PARKING	MIDTOWN PROJECT	\$7.85
	010-1210-402.60-10	REG:LEADERSHIP MT CONF	PRAY:WINN:11/29-12/1/22	\$375.00
	010-1210-402.60-10	LODGING DUPLICATE CHARGE	REFUND-SAGE LODGE	(\$172.13)
	010-1210-402.60-10	LODGING DUPLICATE CHARGE	SAGE LODGE	(\$172.13)
	010-1210-402.60-10	LODGING:LEADERSHIP MT	SAGE LODGE - REFUNDED	\$172.13
	010-1210-402.60-10	LODGING:LEADERSHIP MT	SAGE LODGE - REFUNDED	\$172.13
	010-7810-455.20-99	YS FOIL SHEETS/CANDY/ERA	TEEN PRG SUPPLY:AMAZON.CO	\$156.18

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	INTERATVIE MOVIE PRG SPLY	(VARIOUS)TEEN PRG:WALMART	\$29.40
	010-7810-455.20-99	CFOB SUPPLIES,TREAD&PONY	BEADS: MICHAELS	\$40.76
	010-7810-455.20-99	NUMBER DUCKS/WOODENTOYS	YS EARLY LIT SUPPLY:AMAZON	\$98.35
	010-7810-455.20-99	BUTTON BATTERIES	TEEN PRG SUPPLY:AMAZON	\$21.99
	010-7810-455.20-99	WOODEN TOYS/FIGURINES	YS EARLY LIT PRG: AMAZON	\$11.24
	010-7810-455.20-99	FRUIT FLAVORED CANDY	TEEN PRG SUPPLY: AMAZON	\$21.99
	010-7810-455.20-70	(5) YA FIC BOOKS	LIBRARY COLLECTION:AMAZON	\$68.75
	010-7810-455.20-99	(2)DINNER CFOB SPEAKERS	YH SVSC EVT:URBAN KITCHEN	\$131.76
	010-7810-455.20-99	DRINK/FOOD ERLY LIT CLASS	YT SVSC PRG :TOWN CTRY	\$34.54
	010-3010-421.20-99	BBQ CLEANING BRUSH	MURDOCHS: POLICE	\$29.99
	010-3010-421.70-10	BEEF PATTIES, CHIPS, BUNS	EAGLE MOUNT PROMO -COSTCO	\$199.57
	010-3010-421.70-10	HAMB BUNS, FRITOS	EAGLE MOUNT PROMO -COSTCO	\$22.77
	010-3010-421.70-10	3 BAGS OF ICE FOR	EAGLE MOUNT PROMO -EXXON	\$5.49
	010-3010-421.20-99	MAG 3 DISC LOCK SUMMIT	EVIDENCE BAY - OWENHOUSE	\$22.99
	010-3010-421.20-30	CLOUD 5 MENS BOOTS - 176	ELLINGSON - SCHNEES	\$134.00
	010-3010-421.20-30	MNS EVERLIT BOOTS 139	KING - BOOT BARN	\$219.95
	010-3010-421.20-30	MEN 11 GREY WIN 176	ELLINGSON - BOOT BARN	\$164.95
	010-3010-421.20-99	SOUND SPA VIC INTVW RM	WHITE NOISE - BED, BATH	\$19.99
	010-3010-421.20-30	COLE HAAN BOOTS 139	KING - NORDRACK	\$79.92
	010-3020-421.20-99	DET CALL OUT LUNCH	- MCDONALDS	\$30.35
	010-3010-421.60-20	BAGGAGE FEE: IACP 2022	TX: KLUMB: 10/14-10/19	\$35.00
	010-3010-421.20-99	LOCKER ROOM SHOWER BNCHS	W/LEGS-GLOBAL INDUSTRIAL	\$776.99
	010-3010-421.60-20	TRANSIT:IACP 2022	TX: KLUMB: 10/14-10/19	\$3.00
	010-3010-421.60-20	HOTEL:IACP 2022:TX	KLUMB/VELTKAMP:10/14-18	\$662.45
	010-3010-421.20-30	(3) SINGLE PC EARPIECE	TESTING - N-EAR	\$577.45
	010-3010-421.70-90	RENT 11.1-11.30.2022	H12 - MY STORAGE LLC	\$325.00
	010-3010-421.20-20	EXTERNAL DVD DRIVES PIS	- AMAZON	\$45.96
	010-3010-421.20-99	MOVING BOXES HIST ITEMS	- OFFICE DEPOT	\$12.71
	010-3010-421.20-10	USB 128GB, 64GB - PIS	- OFFICE DEPOT	\$46.38
	010-3010-421.20-99	APPRECIATION PLAQ	MURDOCHS - BZN TROPHY	\$54.75
	010-3010-421.20-30	SRT JACKETS (4)	BILL'D CTY- WL GORE SITKA	\$738.00
	010-3010-421.20-99	(5) OLYMPUS VOICE RECORDR	PATROL - AMAZON	\$154.95
	010-3010-421.20-30	VIOZ GTX BOOTS VONGEHR	ZAMBERLAN	\$266.18
	010-3010-421.20-30	OBOX BRIDGER 10" BOOTS126	HELSEBY - REI	\$210.00
	010-3010-421.20-99	(10) DOOR WEDGES	SRT - AMAZON	\$82.45
	010-3010-421.70-10	COFFEE WITH A COP	- ZOCALO COFFEE HSE	\$30.00
	010-3010-421.70-10	TRUNK OR TREAT DECOR/CAND	Y (VARIOUS)- WALMART	\$249.48
	010-3010-421.70-10	TRUNK OR TREAT DECOR	(VARIOUS): HOBBY LOBBY	\$160.82
	010-3010-421.20-30	BELTS FOR PATROL EQUIP	- NEXBELT	\$113.88
	010-3010-421.20-99	3(10) PK WEDGE IT OD GRN	- AMAZON	\$247.35

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	PORTABLE STRECHER & GURNE	- AMAZON	\$29.95
	010-3070-421.60-10	ANIMAL CONTROL TRNG	- NATL ANIMAL CARE ASSOC	\$372.00
	010-3010-421.20-99	LYMAN ELEC DIGITAL SCP	- SPORTSMAN'S	\$41.99
	010-3010-421.20-99	SLF STK TAPE FOR RANGE(4)	- U HAUL	\$15.80
	010-3010-421.30-10	SNOWBRUSH EQUINOX	- COSTCO	\$15.99
	010-3010-421.70-50	SHIPPING RETURN OF OPTICS	- UPS STORE	\$13.89
	010-3010-421.20-30	OLD SKOOL BLACK SHOES	JENKINS - ZUMIEZ	\$84.95
	010-3020-421.60-20	BAGGAGE: DRUG CARTEL CONF	TX:JENKINS:11/6-11/11/22	\$30.00
	010-3020-421.60-20	BAGGAGE: DRUG CARTEL CONF	TX:JENKINS:11/6-11/11/22	\$30.00
	125-3040-421.20-20	NETWORK KILL SWITCH DTF	- UHAVE CONTROL	\$163.46
	010-3020-421.20-30	BRIDGER MID SUDA 172	SENFELDER - MURDOCHS	\$180.00
	010-3010-421.20-99	HERM SPRENGER DOG TRNG	COLLAR - AMAZON	\$36.00
	010-3010-421.30-10	SINCLAIR OILBLEND FOR CAR	- ZEKE'S	\$5.50
	010-3010-421.20-99	DRONE CHARGING HUB INCL	S&H: SAIKORON /DJI DRONES	\$47.50
	010-2010-415.20-10	INK REFILL, SHIPPING	AMAZON: PAYROLL	\$12.78
	010-2010-415.70-55	HRCI RECERT FEE	JAMIE NORBY	\$169.00
	010-2010-415.70-10	INDEED ADVERTISING	OCTOBER 2022	\$22.86
	010-2010-415.70-10	JOB POSTING/ ADVERTISING	INDEED: HR: NOVEMBER	\$521.69
	010-2010-415.70-10	INDEED MONTHLY SUB STAND	11/12/2022-12/11/2022	\$120.00
	010-2010-415.70-10	WILD JOES COFFEE SPOT	CD DIRECTOR MEET N GREET	\$25.00
	010-8250-459.70-99	WORKING LUNCH (20) GREEN	TARIFF MTG BUTTE:NORTH 46	\$401.20
	010-8250-459.70-99	CANCELED LUNCH (20):GREEN	TARIFF MTG BUTTE:NORTH 46	(401.20)
	010-8250-459.60-20	REG: USDN REG'L CONFER 22	OR.: CHIPOURAS: 11/7-8/22	\$250.00
	620-5610-445.30-10	GENERAL PURPOSE SQUARE	120 VAC: GRAINGER	\$44.82
	010-3010-421.20-20	(3) EXTERNAL DVD DRIVES	PATOL - AMAZON	\$65.49
	010-3010-421.20-99	(2) HALLIGAN FORCIBLE ENT	BAR - AIR ONE EQUIPMENT	\$609.99
	010-3010-421.70-20	MO ONLINE SUBSCRIPTION	10.01-10.31.22-THOMSON RE	\$321.65
	010-3010-421.70-20	MO ONLINE SUBSCRIPTION	10.01-10.31.22-LEXISNEXIS	\$152.05
	010-3010-421.20-99	10 OZ RUBBER Mallet	EVIDENCE - HOME DEPOT	\$7.97
	010-3010-421.20-10	LABEL RIBBON	STAPLES	\$77.97
	010-3010-421.20-20	LOGITECH WIRELESS MOUSE	- STAPLES	\$19.99
	010-3010-421.20-99	CAT GRIZ FOOD SUPPLIES	SNACKS - COSTCO	\$190.78
	115-3210-423.20-30	MNS CHORE MID BLK 10.0	ABBAY: BUILDING	\$139.99
	115-3210-423.20-20	LOGITECH WEBCAM	BEST BUY: BUILDING	\$59.99
	115-3210-423.20-10	(2)DZ SHARPIES-STAPLES	BLDG/PLNG SPLIT	\$20.38
	100-1610-411.20-10	(2)DZ SHARPIES-STAPLES	SPLIT-BLDG AND PLANNING	\$20.38
	100-1650-411.60-20	HOTEL:AACE 2022 EDU CONF	GA:CARPENTER:10/16-10/22	\$773.20
	100-1610-411.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$253.21
	115-3210-423.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$253.21
	115-3210-423.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$128.48

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$128.47
	115-3210-423.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$34.28
	100-1610-411.20-10	OFFICE SUPPLIES-STAPLES	SPLIT-BLDG AND PLANNING	\$34.29
	115-3210-423.20-10	WIRELESS KEYBOARD	STAPLES	\$119.99
	100-1610-411.20-10	FOLD-OUT SHEETS,FASTENERS	PAPER TOWELS, ETC-STAPLES	\$117.97
	115-3210-423.20-10	(4)PK LEGAL PADS-STAPLES	SPLIT-BLDG AND PLANNING	\$21.08
	100-1610-411.20-10	(4)PK LEGAL PADS-STAPLES	SPLIT-BLDG AND PLANNING	\$21.08
	100-1610-411.20-10	SOFT MOLDED PLASTIC	STAPLES	\$10.39
	115-3210-423.70-20	SUBSCRIPTION	BUILDING-SCHEDULICITY	\$54.99
	115-3210-423.70-99	WALMART-HALLOWEEN CANDY	SPLIT-BLDG AND PLANNING	\$13.43
	100-1610-411.20-99	WALMART-HALLOWEEN CANDY	SPLIT-BLDG AND PLANNING	\$13.43
	115-3210-423.20-10	MESH OFFICE CHAIR	OVERSTOCK.COM	\$463.31
	100-1650-411.20-30	SHOE TRACTION PRO,SCRAPER	OWENHOUSE ACE	\$47.76
	100-1610-411.70-55	DUES AND CERTIFICATIONS	S.MONTANA - APA	\$498.00
	100-1610-411.70-55	NOTARY CERTIFICATE	R.KNAPPER - MT SOS	\$25.00
	115-3210-423.20-10	VINYL STICKERS PLUS	SHIPPING - MAGNETO	\$1,806.52
	010-1320-403.20-10	(4) DISCOVERING LIFE-BOOK	CORRECTIONAL COUNSELLING	\$110.75
	010-1110-401.60-10	REG:B2B LUNCHEON	BZN:POMEROY:11/14/2022	\$49.51
	501-3010-421.50-10	BPSC PAYMENT CDA	FEDEX SHIPPING	\$41.19
	010-1210-402.60-10	PARKING MTG LODGING	THE LARK BOZEMAN	\$217.14
	010-1210-402.60-10	WORKING LUNCH JM	JIMMY JOHNS	\$16.10
	010-1210-402.60-10	REG:B2B LUNCHEON	BZN:WINN:11/14/2022	\$49.51
	650-3310-424.60-20	UBER:PIPTA CONFERENCE	UT:VESELIK:10/19/22	\$19.91
	650-3330-424.20-10	(4)STORAGE BOXES	SUPPLY SQUAD	\$51.96
	650-3310-424.60-20	MEAL:PIPTA CONFERENCE	UT:VESELIK:10/19/22	\$18.54
	650-3310-424.70-20	ICLOUD STORAGE 50GB	10/20-11/20:APPLE	\$0.99
	650-3310-424.60-20	HILTON REFUND	PIPTA CONFERENCE	(\$226.50)
	650-3310-424.60-20	HOTEL:PIPTA CONFERENCE	UT:VESELIK:10/19-10/20	\$221.95
	650-3310-424.60-20	UBER:PIPTA CONFERENCE	UT:VESELIK:10/20/22	\$17.99
	650-3320-424.20-30	OFFICER UNIFORMS	MURDOCH'S RANCH AND HOME	\$221.88
	650-3310-424.60-10	WORKING LUNCH	JERSEY MIKE'S SUBS	\$105.67
	650-3320-424.20-65	CHAIN ROLLS,SPRING LINK,	CONES:THE HOME DEPOT	\$221.00
	650-3330-424.20-10	TISSUE,PLATES,MARKERS	SUPPLY SQUAD	\$60.86
	010-1210-402.50-10	TRAINING BREAKFAST	TOWN & COUNTRY	\$13.98
	010-1210-402.50-10	TRAINING BREAKFAST	BAGELWORKS BOZEMAN	\$23.58
	010-3020-421.60-20	AGENT FEE:CARTEL TRNG	TX:JENKINS:11/6-11/11/22	\$45.00
	010-3020-421.60-20	FLIGHT:DRUG CARTEL TRNG	TX:JENKINS:11/6-11/11/22	\$472.20
	010-3020-421.60-20	HOTEL:PUBLIC SAFETY SPRT	CA:TANKINK:10/17-10/21/22	\$1,178.80
	010-3020-421.60-20	HOTEL:PUBLIC SAFETY SPRT	CA:STEPHENS:10/17-10/21	\$1,178.80
	010-3020-421.60-20	HOTEL:DRUG CARTEL TRNG	TX:JENKINS:11/6-11/11/22	\$732.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3020-421.20-20	54 GPS TRACKER WTRPRF	AMAZON	\$24.95
	010-3010-421.70-20	54 GPS TRACKER SOFTWARE	- LAS SYSTEMS	\$24.95
	010-3020-421.20-99	30 GALLON LAWN BAGS EVID	- HOME DEPOT	\$8.91
	010-3010-421.20-99	ARDUINO MKR GSM	POWER SUPPLY - ARDUINO	\$86.34
	010-3020-421.20-20	GLOBAL SIM CARD	- HOLOGRAM	\$25.63
	010-3020-421.20-20	PRIVACY SCREEN FILTER	- AMAZON	\$69.99
	010-3010-421.20-99	ARMOR VACUUM SEALER BAGS	- AMAZON	\$15.89
	010-3010-421.20-99	IMPLUSE HEAT SEALER MANUA	BGS - AMAZON	\$26.99
	010-3020-421.70-20	DATA PLAN FOR SIM CARD	- HOLOGRAM	\$15.70
	750-4025-431.60-20	REG:GLA URISA LEADERSHIP	CA:CONRAD:10/31-11/4	\$1,400.00
	750-4025-431.20-10	AMAZON - RUBBER BANDS		\$7.99
	750-4025-431.20-10	AMAZON-PUFFS, HEPA FILTER	ORGANIZER,PENS,STICKY NOT	\$198.77
	750-4025-431.20-10	COSTCO-OFFICE TREATS		\$50.97
	750-4025-431.20-99	REVELRY - LUNCH	RECEIPT 72.50, TIP \$14	\$86.50
	010-1210-402.70-55	3CMA MEMBERSHIP	COMMUNICATION&MARKETING	\$400.00
	010-1210-402.60-20	REG: DIALOGUE PARTNERS	CANADA: CLARK: ONLINE	\$1,297.71
	010-1210-402.20-99	OFFSITE COFFEE	FREE PRESS REPORTER	\$9.20
	010-1210-402.60-10	OFFSITE	COFFEE	\$23.00
	750-4025-431.20-20	HOTEL:GLA LEADERSHIP TRNG	CA:CONRAD:10/30-11/4/22	\$622.40
	850-7610-453.80-90	SITE PLAN CHARGES-COB	SP 21335 WESTLAKE	\$2,669.00
	195-7610-453.50-99	MARWYN REARRANGEMENT	SRVCS THRU 10/30- C&H ENG	\$2,000.44
	010-1310-403.20-10	SMALL FLAG - COURTROOM A	CARROT TOP INDUSTRIES	\$79.52
	010-1310-403.20-10	9' FLAG POLE-COURTROOM A	CARROT TOP INDUSTRIES	\$104.84
	010-1310-403.20-10	FILE FOLDERS - 5 BX	AMAZON	\$117.74
	010-1310-403.20-10	FILE FOLDERS-5 BX	AMAZON	\$117.74
	010-1310-403.20-99	DONUTS, BAGELS-JURY TRIAL	ST V SAMPSON	\$19.44
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	10/1/22 - 10/31/22	\$34.99
	010-1310-403.20-10	FLAG STAND COURTROOM A	CARROT TOP INDUSTRIES	\$103.64
	010-1310-403.60-10	HOTEL:MANDATORY CONFERENC	FAIRMONT:SEEL:11/13-11/17	\$511.20
	501-3010-421.20-10	(2) 2.5L SS AIRPOT	(6) AIRPOT BREWER	\$4,040.32
	010-3110-422.20-10	(4) 2.5L SS AIRPOT	(2) AIRPOT BREWER	\$1,373.36
	010-8010-456.30-10	INERMATIC TIME SWITCH	LATCH PROTECTOR	\$85.50
	010-8040-456.20-99	TENNIS BALL, PARING KNIFE	SS FORKS	\$65.66
	010-1210-402.50-99	CHRISTMAS STROLL	DOWNTOWN BOZ ASSOC	\$51.63
				\$78,474.78
UTILITIES UNDERGROUND	710-6010-449.20-80	(74) EXCAVATION NOTIFICAT	SIGNS - NOVEMBER	\$116.18
	600-5020-442.50-99	(318)LOCATE CHARGES-WATER		\$249.63
	620-5220-444.50-99	(318)LOCATE CHARGES-SEWER		\$249.63

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$615.44
VERTEX ELECTRIC, INC	600-4610-441.30-20	WATER PLANT HOUSE	RECEPTACLES:5.5HR LABOR	\$440.00
	620-5210-444.30-30	BAXTER PUMP REPAIR	LABOR	\$260.00
				\$700.00
VISION WEST INC	010-2010-415.50-10	LEADERSHIP RETREAT	DIRECTORS +CM:11/17-18/22	\$2,168.13
				\$2,168.13
WESTERN SKIES LANDSCAPES	750-4030-431.50-99	SNOW REMOVAL(VARIOUS LOC)	11/29/22: CODE COMPLIANCE	\$1,032.00
	750-4030-431.50-99	SNOW REMOVAL(VARIOUS LOC)	11/18/22: CODE COMPLIANCE	\$1,944.00
				\$2,976.00
WEX BANK	600-5010-442.20-61	NOV FUEL CARDS: WATER/SEW	0496-00-181452-4	\$141.23
	600-5010-442.70-90	CYLINDER RENTAL		\$87.60
				\$228.83
				\$487,705.50