

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	PLASTIC FITTING	ASSET #3769	\$53.00
	710-6010-449.20-80	(4)VENT PLUG, FREIGHT	ASSET #4273	\$58.00
				\$111.00
360 OFFICE SOLUTIONS	010-3010-421.20-10	6X9, 9X12 CLSP ENVELOPES	360 OFFICE: POLICE	\$41.76
				\$41.76
A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID KIT SUPPLIES		\$24.50
				\$24.50
AE2S, LLC	620-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 12/2/22	\$7,397.00
	630-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 12/2/22	\$7,397.00
	600-4610-441.50-50	WTP ON-CALL SRVC:FY22-24	PROF SRVCS THRU 12/2/22	\$10,878.85
				\$25,672.85
AFFION PUBLIC, LLC	010-1210-402.70-10	PROFESSIONAL SERVICES	ASSISTANT CITY MANAGER	\$9,333.33
	750-4020-431.70-10	PROFESSIONAL SERVICES	CITY ENGINEER	\$8,333.33
				\$17,666.66
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$1,788.22
	010-0000-204.32-01	PAYROLL SUMMARY		\$613.12
	100-0000-204.30-03	PAYROLL SUMMARY		\$112.61
	100-0000-204.32-01	PAYROLL SUMMARY		\$56.82
	111-0000-204.30-03	PAYROLL SUMMARY		\$111.15
	111-0000-204.32-01	PAYROLL SUMMARY		\$85.28
	115-0000-204.30-03	PAYROLL SUMMARY		\$194.70
	115-0000-204.32-01	PAYROLL SUMMARY		\$99.70
	125-0000-204.30-03	PAYROLL SUMMARY		\$91.39
	195-0000-204.30-03	PAYROLL SUMMARY		\$26.91
	600-0000-204.30-03	PAYROLL SUMMARY		\$30.33
	600-0000-204.30-04	PAYROLL SUMMARY		\$23.50
	600-0000-204.32-01	PAYROLL SUMMARY		\$78.78
	620-0000-204.30-03	PAYROLL SUMMARY		\$30.32
	620-0000-204.30-04	PAYROLL SUMMARY		\$23.50
	620-0000-204.32-01	PAYROLL SUMMARY		\$78.78
	640-0000-204.30-03	PAYROLL SUMMARY		\$70.58
650-0000-204.30-03	PAYROLL SUMMARY		\$41.08	
710-0000-204.30-03	PAYROLL SUMMARY		\$235.86	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.32-01	PAYROLL SUMMARY		\$35.10
	750-0000-204.30-03	PAYROLL SUMMARY		\$31.20
	010-0000-204.30-03	PAYROLL SUMMARY		\$124.58
	111-0000-204.30-03	PAYROLL SUMMARY		\$16.20
				\$3,999.71
ALCOHOL MONITORING SYSTEMS, INC	010-1320-403.50-80	DRUG TESTING PARTICIPATNS	ALCOHOL MONITORING	\$474.30
				\$474.30
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$1,634.32
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,651.18
	010-0000-204.30-22	PAYROLL SUMMARY		\$537.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$456.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$17.50
	111-0000-204.30-21	PAYROLL SUMMARY		\$7.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$10.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		\$431.50
	115-0000-204.30-22	PAYROLL SUMMARY		\$2.50
	195-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	195-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$272.75
	600-0000-204.30-22	PAYROLL SUMMARY		\$122.50
	620-0000-204.30-21	PAYROLL SUMMARY		\$172.75
	620-0000-204.30-22	PAYROLL SUMMARY		\$23.50
	640-0000-204.30-21	PAYROLL SUMMARY		\$463.83
	670-0000-204.30-22	PAYROLL SUMMARY		\$47.00
	710-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$729.66
	750-0000-204.30-21	PAYROLL SUMMARY		\$396.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$15.00
				\$10,440.97
ALLEGRA - BOZEMAN	010-3010-421.20-99	(100) BC RAY COX 120#CVR	ALLEGRA: POLICE	\$34.35
	010-3010-421.20-99	CHRISTMAS CARDS 2022	ALLEGRA: PD	\$94.48
	100-1610-411.20-10	(1209) BROCHURES	ALLEGRA: PLANNING	\$112.45
	010-3010-421.20-99	EVID RECOVERY LOG(250)	PATROL	\$112.04

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$353.32
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT- DEC	APLINE TECH: SOLID WASTE	\$37.50
				\$37.50
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	FLOOR MATS	\$187.86
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	FLOOR MATS, MORE	\$204.75
	010-1840-413.50-30	FLOOR MATS	ALSCO: FACILITIES	\$41.26
	010-1840-413.50-30	FLOOR MATS	ALSCO: FACILITIES	\$57.25
	010-1840-413.50-30	FLOOR MATS	ALSCO: FACILITIES	\$57.87
				\$548.99
AMERIGAS	640-5810-447.40-41	537.80 GAL PROPANE	HAZ MAT & FUEL RECOVERY	\$2,552.88
	640-5810-447.40-41	(57.1) PROPANE	AMERIGAS: SOLID WASTE	\$277.94
				\$2,830.82
ANDRUS, CYNDY	010-1110-401.60-20	FLIGHT: NLC CITY SUMMIT	MO: ANDRUS: 11/16-11/19	\$763.20
	010-1110-401.60-20	HOTEL: NLC CITY SUMMIT	MO: ANDRUS: 11/16-11/19	\$750.93
				\$1,514.13
ARMITAGE ELECTRIC INC	010-1830-413.30-10	BREAKER REPLACEMENT	SHOPS COMPLEX	\$349.24
				\$349.24
AVERY DENNISON	110-4120-433.20-99	MAINTENANCE STATION, WIPE	R BLADES, FENCE	\$1,026.00
				\$1,026.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SINGLE BREASTED JACKET	EMBLEMS, INITIALS	\$333.00
				\$333.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(2) HL RAIL LOCATING KEYS	FOR GLOCK - RESTOCK	\$304.00
	010-3010-421.20-30	20 L AC/DC NIMH	RESTOCK	\$142.00
	010-3010-421.20-30	(2) RPLC DUTY BELT	RESTOCK	\$11.20
	010-3010-421.20-30	FLEX RS CARGO PANTS W/HEM	\$144.00 OVRPYMNT - HODGES	\$18.00
	010-3010-421.20-30	WOMENS' STYRKE PANTS	SOLORZANO - SSO	\$73.00
	010-3010-421.20-30	KING UNIFORM TO SGT	REMOVE/REPLACE EMB	\$329.12
	010-3010-421.20-30	LOGAN UNIFORM TO SGT	REMOVE/REPLACE EMB	\$8.60
	010-3010-421.20-30	LOGAN UNIFORM TO SGT	REMOVE/REPLACE EMB	\$109.36
	010-3010-421.20-30	SRT AND FLEX RS	MARVICH	\$105.00

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	010-3010-421.20-30	BODY ARMOR ALTERATION	HUTCHINGS	\$169.00
	010-3010-421.20-30	WEBB - NEW HIRE UNIFORM	BADGE 133	\$415.00
	010-3010-421.20-30	SELWAY NEW HIRE UNIFORM	BADGE 132	\$836.80
	010-3010-421.20-30	NAMETAPE SGT, BADGE	CARRIER - LOGAN	\$12.80
				\$2,533.88
BARTLEY, MERIDITH	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75843-99560:2808 DONNA AV	\$2,000.00
				\$2,000.00
BATTERIES PLUS #254	600-4610-441.20-99	1.5V IND AAA ALK PC2400	6 PACK 3V LITHIUM CR2032	\$31.00
				\$31.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	(35) #10 RING	CARQUEST: VEH MAINT STOCK	\$26.25
				\$26.25
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$3,900.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$4,200.00
BENEFIT WALLET	600-0000-204.30-09	PAYROLL SUMMARY		\$134.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$134.00
				\$268.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-04185	\$341.80
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS22-110409	\$335.80
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-04530	\$332.76
	010-3010-421.50-99	TOW CONV SITE	BI22-05139	\$142.24
				\$1,152.60
BIG SKY FIRE EQUIPMENT	010-3160-422.20-65	MSA CALIBRATED GAS ISOB	SENSIT CAL GAS CYLINDER	\$2,149.31
				\$2,149.31
BIG SKY JOURNAL	010-7810-455.70-20	(3YR) SUBSCRIPTION 22-25	BIG SKY JOURNAL	\$69.00
				\$69.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.30-20	SNOW REMOVAL MONTH OF	NOVEMBER	\$14,670.00
				\$14,670.00

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BMB EMERGENCY MEDICINE LLC	010-3120-422.50-99	MEDICAL DIRECTION SVCS	JULY 1 THROUGH DEC 31 22	\$6,000.00 \$6,000.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98 010-3120-422.20-98	GUAZE, PETROLATUM 12/BX STETHOSCOPEX3, BP CUFFS	BOUND TREE: FIRE CALCIUM GLUCONATE	\$10.39 \$306.13 \$316.52
BOZEMAN APARTMENT GROUP PHASE II	620-5610-445.10-02	WRF ASSISTANT DIRECTOR	RENT	\$2,917.37 \$2,917.37
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10 010-1110-401.70-10 010-1110-401.70-10 010-3010-421.70-10 010-1110-401.70-10 010-1110-401.70-10 010-1110-401.70-10 010-1110-401.70-10	(2) COMMISSION MTG (6) ADVISORY BOARD (4) RFP AD DISPOSAL AD - PROPERTY AD: ADVISORY BOARD (6) BID ADVERTISEMENT (2)COMMISSION AGENDA (6) CIP ADOPTION AD	12/4/22 11/20-12/04 11/13-11/27 BZN DAILY CHRON: PD 6 TIMES: 10/23-11/27/22 11/20-12/11: BZN DAILY 12/11-12/11: BZN DAILY 11/27-12/11: BZN DAILY	\$143.00 \$120.00 \$160.00 \$11.00 \$120.00 \$270.00 \$77.00 \$90.00 \$991.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03 115-0000-204.32-03	PAYROLL SUMMARY PAYROLL SUMMARY		\$2,638.72 \$208.32 \$2,847.04
BOZEMAN TROPHY & ENGRAVING	010-1510-405.20-99 010-2010-415.20-10	NAMEBADGES NAMEBADGES	FINANCE HR	\$10.34 \$20.66 \$31.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04 125-0000-204.32-04	PAYROLL SUMMARY PAYROLL SUMMARY		\$2,200.00 \$80.00 \$2,280.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99	PWS PROJECT/ COLIFRM PLANT DISCHARGE-SOLIDS PLANT DISCHARGE-SOLIDS PWS PROJECT/FLUORIDE PLANT DISCHARGE - ALUMINU	07/26/22 BACTERIA 07/11/22 TSS 0705/2022 TSS 01/03/22 12/12/2022	\$205.00 \$14.00 \$14.00 \$30.00 \$20.00

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	600-4610-441.50-99	PWS PROJECT 12/13/2022	COLIFORM/E COLI BACTER(5)	\$102.50
	600-4610-441.50-99	PWS PROJECT 12/12/2022	COLIFORM/E COLI BACTER(10	\$205.00
	600-4610-441.50-99	PWS PROJECT - 12/20/22	COLIFORM/E COLI BACTERIA	\$102.50
	600-4610-441.50-99	PLANT DISCHARGE 12/12/22	SUSPENDED SOLIDS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE 12/19/22	SUSPENDED SOLIDS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE 12/19/22	ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT - 12/19/22	COLIFORM/E COLI BACTERIA	\$205.00
				\$946.00
CALIFORNIA DEPT OF CHILD SUPPORT SE	010-0000-204.32-06	PAYROLL SUMMARY		\$300.00
				\$300.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYD FITTINGS	CARQUEST: VEH MAINT STOCK	\$147.47
	710-6010-449.20-80	WIPER BLADES	CARQUEST: VEH MAINT STOCK	\$80.36
	710-6010-449.20-80	HYD FITTINGS, MORE	CARQUEST: VEH MAINT STOCK	\$395.06
	710-6010-449.20-80	HYD FITTINGS, SYDR FITTIN	RETURN	(\$115.66)
				\$507.23
CDW GOVERNMENT INC	010-8250-459.20-21	WEB CAM FOR COMPUTER	SUSTAINABILITY ANALYST	\$69.29
	010-1510-405.50-20	ADOBE ACROBAT PRO RENEWAL	FINANCE	\$188.09
	010-1410-404.50-20	ADOBE ACROBAT PRO RENEWAL	LEGAL	\$188.09
	750-4025-431.50-20	ADOBE ACROBAT PRO RENEWAL	GIS	\$188.09
	010-1840-413.50-20	ADOBE ACROBAT PRO RENEWAL	FACILITIES	\$188.09
	670-4510-435.50-20	ADOBE ACROBAT PRO RENEWAL	STORMWATER	\$188.09
	010-7810-455.50-20	ADOBE ACROBAT PRO RENEWAL	LIBRARY	\$188.09
	100-1650-411.50-20	ADOBE ACROBAT PRO RENEWAL	PLANNING	\$188.09
	111-4110-433.50-20	ADOBE ACROBAT PRO RENEWAL	STREETS(3)	\$564.27
	115-3210-423.50-20	ADOBE ACROBAT PRO RENEWAL	50% SPLIT BLDG/PLANNING	\$188.09
	100-1610-411.50-20	ADOBE ACROBAT PRO RENEWAL	50% SPLIT BLDG/PLANNING	\$188.09
	750-4020-431.50-20	ADOBE ACROBAT PRO RENEWAL	ENGINEERING	\$188.09
	600-4640-441.50-20	ADOBE ACROBAT PRO RENEWAL	WATER CONSERVATION	\$452.86
	195-7610-453.50-20	ADOBE ACROBAT PRO RENEWAL	PARKS	\$1,005.83
	010-7810-455.50-20	ADOBE ACROBAT PRO RENEWAL	LIBRARY(2)	\$2,011.66
	100-1610-411.50-20	ADOBE ACROBAT PRO RENEWAL	PLANNING	\$1,005.83
	010-1210-402.50-10	ADOBE ACROBAT PRO RENEWAL	ADMINISTRATION	\$1,005.83
	010-1910-414.50-20	ADOBE ACROBAT PRO RENEWAL	IT	\$1,005.83
	750-4020-431.50-20	ADOBE ACROBAT PRO RENEWAL	ENGINEERING	\$1,005.83
	010-2010-415.50-20	ADOBE ACROBAT PRO RENEWAL	HR	\$188.09

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	010-1910-414.20-20	(9) HARD DRIVES FOR IT		\$476.91
	010-1910-414.20-20	(1) HARD DRIVES FOR IT		\$52.99
	010-1910-414.20-20	(10) USB MICE		\$108.80
	010-1320-403.50-99	IPAD AIR	CEASE GRANT	\$770.29
	010-1320-403.50-99	IPAD AIR CASE	CEASE GRANT	\$75.30
				\$11,680.51
CENTURYLINK	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
	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	\$110.90
	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; 12/4-01/03	\$103.92
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10-11/09	\$76.90
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-1/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 12/10-1/09	\$89.32

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				\$2,052.70
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$115.45
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.22
				\$205.87
CEVASCO, JOHN	115-3210-423.70-55	REIMBURSEMENT- CEVASCO	PLUMB INSPECT RENEW EXAM	\$95.00
				\$95.00
CHAMBER OF COMMERCE	010-1210-402.70-55	ANNUAL DUES CHAMBER	1/1/2023-12/31/2023	\$10,000.00
				\$10,000.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:12/3-1/2	\$119.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 12/10-01/19	\$119.99
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:12/8-01/7	\$94.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL:12/9-1/8	\$720.16
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:12/13-1/12	\$642.84
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:12/13-1/12	\$45.56
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:12/13-1/12	\$45.56
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:12/13-1/12	\$45.56
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:12/13-1/12	\$45.56
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:12/13-1/12	\$45.56
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:12/13-1/12	\$45.56
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:12/13-1/12	\$45.56
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:12/13-1/12	\$45.56
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:12/13-1/12	\$45.56
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:12/13-1/12	\$45.56
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:12/13-1/12	\$45.56

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 12/15-1/14	\$86.25
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 12/15-11/14	\$65.96
				\$2,351.32
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$280.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,160.00
				\$1,554.00
CITY OF BOZEMAN-BUILDING DEPT	572-3110-422.80-80	BUILDING PERMIT REVIEW	FIRE STATION 2	\$12,486.61
				\$12,486.61
CK MAY EXCAVATION INC	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 11/25/22	\$58,678.55
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 11/25/22	\$58,678.54
				\$117,357.09
CLEAN SLATE GROUP	010-1860-413.30-30	SNOW REMOVAL PEETS HILL	NOVEMBER	\$675.00
				\$675.00
CODE STUDIO	100-1610-411.50-10	PROFESSIONAL SERVICE-SEPT	BOZEMAN UDC	\$31,606.25
	100-1610-411.50-10	(21.20%) UDC UPDATE	OCTOBER 2022	\$57,184.12
				\$88,790.37
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO ASSET #3790	COLDWATER CLASSICS	\$3,741.70
				\$3,741.70
COLORADO DEPT OF REVENUE	100-0000-204.33-03	PAYROLL SUMMARY		\$336.00
				\$336.00
COMPUNET INC	010-1910-414.50-20	WEBEX WORK LICENSE	12/02/22 - 1/1/23	\$163.20
	010-3180-422.20-20	ROUTER X9	UPG LTE ADVANCED	\$6,280.28
	010-3120-422.20-65	NETCLOUD PLAN 5YR	MOBILE PERFORMANCE	\$21,980.98
	010-1910-414.50-20	SMARTNET RENEWAL	1/10/2023	\$2,266.38
				\$30,690.84
CORE & MAIN LP	600-5070-442.20-99	UPPER STEM	14TH & STUCKY	\$599.79
	600-5070-442.20-99	(12)BARREL LOCK W/END CAP	CORE&MAIN: WATER	\$369.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$969.75
CORE TECHNOLOGIES LLC	640-5810-447.20-21	(2) OPTIPLEX 7000 TOWER	SERIAL 3XL4QR3 & GY5PYS3	\$2,475.82
	010-1510-405.20-20	DELL THUNDERBOLD DOCK	SN 6ZZPWS3	\$259.00
	010-8250-459.20-21	SUSTAINABILITY ANALYST	COMPUTER WORK STATION	\$2,675.00
	010-3010-421.20-20	(2) DELL 24 MONITOR	CORE: PIS 4	\$479.48
	010-3010-421.20-20	(2) DELL 24 MONITOR	CORE: EVID TECH	\$479.48
				\$6,368.78
CUSTOM LOGO	010-3010-421.20-30	SUPPORT SVCS, EVIDENCE	TECH CLOTHING	\$498.95
				\$498.95
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	HANDS FREE SIREN	ASSET #4459	\$185.50
	710-6010-449.20-80	HANDS FREE SIREN	ASSET #4458	\$185.50
				\$371.00
DAYSPRING RESTORATION	650-3310-424.50-20	NOVEMBER -JANITORIAL SVSC	DAYSPRINGS: PARKING	\$1,345.00
	650-3310-424.50-20	EMERGENCY H2O MITIGATION	26 E MENDENHALL ST	\$3,500.00
				\$4,845.00
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	DEC 22 1%	\$2,618.17
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 11/25/22	\$592.72
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 11/25/22	\$592.71
				\$3,803.60
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	#AQ-2951-05 EMISSION FEES	CALENDAR 2022 - LANDFILL	\$1,586.91
				\$1,586.91
DESMAN DESIGN MANAGEMENT	650-3310-424.50-10	PARKING GARAGE TESTING	PROF SRVCS THRU 11/30/22	\$5,000.00
				\$5,000.00
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	QUARTERLY GARAGE CLEANING	PER CONTRACT	\$6,000.00
				\$6,000.00
ELGEN, WENDY	010-3010-421.70-10	CHRISTMAS TREE PURCHASES	DECORATION, STAMPS: PSC	\$236.96
				\$236.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	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
	600-4610-441.50-99	MT0000161 TOC ANALYSIS	RAW WATER, CARBON	\$87.00
				\$325.00
ESTRADA, MARTIN	600-5060-442.60-10	MEALS:BACKFLOW PREV COURS	HELEN:ESTRADA:1/10-14/23	\$252.00
				\$252.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-99	LEMON DISINFECTANT	LAUNDRY DETERGENT	\$349.00
				\$349.00
FARSTAD OIL	195-7610-453.20-61	29.10 GAL #2 DYED DIESEL	BOL #102986	\$129.32
	111-4171-433.20-61	14.30 GAL #2 DYED DIESEL	BOL #102986	\$63.55
	111-4110-433.20-61	107.60 GAL #2 DYED DIESEL	BOL #102986	\$478.17
	195-7610-453.20-61	91 GAL #2 DYED DIESEL	BOL #102987	\$404.40
	111-4171-433.20-61	40.90 GAL #2 DYED DIESEL	BOL #102987	\$181.76
	111-4110-433.20-61	1349.6 GAL #2 DYED DIESEL	BOL #102987	\$5,997.62
	710-6010-449.20-61	9.5 GAL #2 DYED DIESEL	BOL #102987	\$42.22
	112-7710-454.20-61	2.8 GAL UNLEADED	BOL #103025	\$7.66
	195-7610-453.20-61	138.70 GAL UNLEADED	BOL #103025	\$379.65
	111-4171-433.20-61	37.70 GAL UNLEADED	BOL #103025	\$103.19
	111-4110-433.20-61	99.7 GAL UNLEADED	BOL #103025	\$272.90
	710-6010-449.20-61	35.7 GAL UNLEADED	BOL #103025	\$97.72
	010-1840-413.20-61	2.2 GAL UNLEADED	BOL #103025	\$6.02
	010-3010-421.20-61	15.2 GAL UNLEADED	BOL #103025	\$41.61
	640-5810-447.20-61	355 GAL #2 DYED DIESEL	BOL #103204	\$1,105.61
	115-3210-423.20-61	9.8 GAL UNLEADED	BOL #103136	\$37.39
	112-7710-454.20-61	22.6 GAL UNLEADED	BOL #103136	\$86.22
	195-7610-453.20-61	198.20 GAL UNLEADED	BOL #103136	\$756.14
	111-4171-433.20-61	39.20 GAL UNLEADED	BOL #103136	\$149.55
	111-4110-433.20-61	31.20 GAL UNLEADED	BOL #103136	\$119.02
	115-3210-423.20-61	8.10 GAL UNLEADED	BOL #103249	\$29.20
	112-7710-454.20-61	85 GAL UNLEADED	BOL #103249	\$306.43
	195-7610-453.20-61	148.50 GAL UNLEADED	BOL #103249	\$535.34
	111-4171-433.20-61	42.20 GAL UNLEADED	BOL #103249	\$152.13
	111-4110-433.20-61	16.2 GAL UNLEADED	BOL #103249	\$58.40
	010-1840-413.20-61	19.8 GAL #2 DYED DIESEL	BOL #103118	\$71.44
112-7710-454.20-61	33 GAL #2 DYED DIESEL	BOL #103118	\$119.06	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-61	120.6 GAL #2 DYED DIESEL	BOL #103118	\$435.12
	111-4171-433.20-61	58.40 GAL #2 DYED DIESEL	BOL #103118	\$210.71
	111-4110-433.20-61	1207.2 GAL #2 DYED DIESEL	BOL #103118	\$4,355.58
	710-6010-449.20-80	MOBIL DELVAC 55 GAL DRUM	MOBIL NUTU H 32 55G DRUM	\$1,521.30
	710-6010-449.20-80	(3)MOBILE NUTO 5GAL	FARSTAD: VEH MAINT	\$254.70
	710-6010-449.20-80	MOBILE DELVAC 55G DRUM	MONIL NUTO 55G DRUM	\$1,521.30
	195-7610-453.20-61	160 GAL WINTER DIESEL	BOL #103107	\$652.64
	111-4171-433.20-61	64.3 GAL WINTER DIESEL	BOL #103107	\$262.28
	111-4110-433.20-61	1157.8 GAL WINTER DIESEL	BOL #103107	\$4,722.67
	600-5010-442.20-61	47.9 GAL WINTER DIESEL	BOL #103107	\$195.38
	195-7610-453.20-61	51.3 GAL WINTER DIESEL	BOL #103219	\$178.88
	111-4171-433.20-61	41.8 GAL WINTER DIESEL	BOL #103219	\$145.76
	111-4110-433.20-61	697.50 GAL WINTER DIESEL	BOL #103219	\$2,432.19
	600-5010-442.20-61	10.4 GAL WINTER DIESEL	BOL #103219	\$36.26
	640-5810-447.20-61	1,000 #2 WINTERIZED DIESEL	#2 - BOL #103292	\$3,377.00
	112-7710-454.20-61	5 GAL ETHANOL - OCT 2022		\$19.22
	112-7710-454.20-61	38.71 GAL ETHANOL - NOV	FARSTAD: FORESTRY DEPT	\$124.89
	010-1840-413.20-61	13.5 GAL WINTER DIESEL	BOL #103301	\$45.59
	195-7610-453.20-61	11.1 GAL WINTER DIESEL	BOL #103301	\$37.48
	111-4110-433.20-61	221.4 GAL WINTER DIESEL	BOL #103301	\$747.67
	010-1840-413.20-61	23.2 GAL DIESEL	BOL #103326	\$78.35
	195-7610-453.20-61	97.1 GAL WINTER DIESEL	91.3 GAL UNLEADED	\$603.17
	111-4171-433.20-61	38.3 GAL WINTER DIESEL	31.3 GAL UNLEADED	\$223.71
	111-4110-433.20-61	780.40 GAL WINTER DIESEL	76.70 GAL UNLEADED	\$2,866.66
	112-7710-454.20-61	23.2 GAL UNLEADED	BOL #103326	\$69.95
	710-6010-449.20-61	28.5 GAL UNLEADED	BOL #103326	\$85.93
	600-4610-441.20-61	48.49 GAL UNLEADED	FUEL CARDS (3) - DEC	\$126.80
				\$37,062.91
FASTENAL COMPANY	111-4110-433.20-99	YELLOW GLOVES - DISPOS	(8)	\$79.04
				\$79.04
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$1,141.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$233.00
				\$1,374.33
FINDAWAY WORLD, LLC	010-7810-455.20-70	(7) REPLACEMENT PLAYAWAYS	LIBRARY COLLECTION	\$139.93
				\$139.93

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$4,782.33
	115-0000-204.30-09	PAYROLL SUMMARY		\$730.00
	120-0000-204.30-09	PAYROLL SUMMARY		\$304.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,233.00
				\$7,249.33
FISHER'S TECHNOLOGY	010-7810-455.50-20	KYOCERA COP EQU9940-TOS	+OVERAGE 11-1/22-12/31/22	\$171.00
	010-7810-455.50-20	KYOCERA COP EQU7965-TOS	+OVERAGE 11-1/22-12/31/22	\$77.42
				\$248.42
FLORY, JOHN	111-4110-433.60-10	MEALS: CDL TESTING	BUTTE: FLORY: 12/16/22	\$28.00
	111-4110-433.70-99	REIMB DRIVERS LICENSE	RENEWEL #615531	\$43.80
				\$71.80
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(9)GASKETS	ASSET #3805	\$162.48
	710-6010-449.20-80	(2) GASKET	ASSET #2805	\$33.08
	710-6010-449.20-80	CRANKCASE VENT KIT, DESIK	CART, VALVES, PURGE KIT	\$301.50
	710-6010-449.20-80	DESIK CART, THERMO KIT	ASSET #3249	\$390.54
				\$887.60
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	153,440 OCC PROCESSING	197,600 COMINGLE PROCESSI	\$23,979.60
				\$23,979.60
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(149) BOOKING FEES@15.00	NOVEMBER 2022	\$2,235.00
				\$2,235.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	10/16/22-11/15/22	\$53.23
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/16/22-11/15/22	\$1,588.97
	010-1880-413.40-60	RECYCLNG:11/01-12/31:BFD3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WATER:10/06-11/04:BFD #3	50% SPLIT WITH THE COUNTY	\$41.13
	010-1880-413.40-30	SEWER:1/06-11/4/22:BFD #3	50% SPLIT WITH THE COUNTY	\$29.84
	010-1880-413.40-70	STRMWTR:10/06-11/4:BFD	50% SPLIT WITH THE COUNTY	\$4.97
	010-1880-413.40-60	GARBAGE:10/06-11/4:BFD3	50% SPLIT WITH THE COUNTY	\$88.67
	010-1880-413.40-70	STORMWTR:10/31-11/30:BFD3	50% SPLIT WITH THE COUNTY	\$20.28
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$51.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-10	SLUDGE HAMMER CORROSION	50% SPLIT WITH THE COUNTY	\$201.87
				\$2,090.85
GRAINGER	710-6010-449.20-80	LT DUTY FOOT SWITCH	ASSET #3243	\$56.70
	600-4610-441.30-10	(4) 304 SS UNION , (31)	PLEATED AIR FILTER	\$217.56
	600-4610-441.30-10	(3) INDUCER MOTOR		\$598.05
	600-4610-441.30-10	(2) WEATHERPROOF COVER		\$34.84
				\$907.15
GROUNDPRINT LLC	116-8210-459.50-60	DOWNTOWN ALLEY PRJ PLAN	(2.25 HRS)	\$247.50
				\$247.50
HDR INC	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	MPDES PERMIT RENEWL ASST	\$607.67
				\$607.67
HEALTH EQUITY	010-3120-422.10-01	PAYROLL SUMMARY	REISSUE CORR AMT #238617	\$566.00
	750-0000-204.30-09	PAYROLL SUMMARY	REISSUE CORR AMT #238617	\$500.00
	010-3120-422.10-01	PAYROLL SUMMARY	REISSUE CORR AMT #238617	\$240.00
	750-4020-431.10-01	PAYROLL SUMMARY	REISSUE CORR AMT #238617	\$500.00
	010-0000-204.30-09	PAYROLL SUMMARY		\$5,336.33
	111-0000-204.30-09	PAYROLL SUMMARY		\$62.50
	116-0000-204.30-09	PAYROLL SUMMARY		\$191.62
	143-0000-204.30-09	PAYROLL SUMMARY		\$88.21
	144-0000-204.30-09	PAYROLL SUMMARY		\$24.33
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$370.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$304.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$8,833.49
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
HUBER TECHNOLOGY, INC.	620-5610-445.30-10	WEAR BAR, STRIP BRUSH, BE	ARING SEAL AND MORE	\$7,977.82
				\$7,977.82
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$18.68

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$18.68
IAM LTD USD	750-4025-431.70-55	IAM ASSOCIATE MEMBERSHIP	J.HENDERSON	\$200.00
	010-8010-456.80-80	CONCEPT ARCHITECT DESIGN	2202A-COB WS CAMPUS 18.82	\$81,400.00
	010-8010-456.80-80	CONCEPT ARCHITECT DESIGN	2202A-COB WS CAMPUS 18.82	(\$81,400.00)
				\$200.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.30-10	REPAIR TO DEPOT RADIO	MATERIALS & LABOR	\$268.61
				\$268.61
INGRAM	010-7810-455.20-70	(50) FIC BOOKS	LIBRARY COLLETION	\$944.90
	010-7810-455.20-70	(7) LARGE TYPE BOOKS	LIBRARY COLLETION	\$167.54
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLETION	\$91.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLETION	\$23.36
	010-7810-455.20-70	((1) EARLY READER	LIBRARY COLLETION	\$17.93
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLETION	\$17.11
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLETION	\$16.75
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLETION	\$17.62
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLETION	\$47.83
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLETION	\$22.19
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLETION	\$35.82
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLETION	\$54.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLETION	\$22.13
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLETION	\$34.15
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLETION	\$32.30
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLETION	\$69.93
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLETION	\$42.53
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLETION	\$82.98
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLETION	\$41.59
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLETION	\$189.28
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLETION	\$12.46
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLETION	\$21.98
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS	LIBRARY COLLETION	\$13.76
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY COLLETION	\$24.02
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLETION	\$45.70
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLETION	\$22.58
	010-7810-455.20-70	(22) FIC BOOKS	LIBRARY COLLETION	\$452.81
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLETION	\$79.24

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLETION	\$28.23
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLETION	\$16.08
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLETION	\$64.47
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLETION	\$25.85
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLETION	\$48.71
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLETION	\$27.06
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLETION	\$16.84
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLETION	\$16.29
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLETION	\$152.50
				\$3,040.65
INGRAM-CLEVENGER INC	010-3010-421.20-99	INSTALL WHITE BOARDS	PUBLIC SAFETY CENTER	\$677.00
				\$677.00
INT'L ASSOCIATION OF ARSON	010-3010-421.70-20	CERTIFICATION ARSON VEHI	SHEPHERD ANNUAL MEMBERSHP	\$200.00
				\$200.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(3) 31-MHD BATTERIES	INTERSTATE: VEH MAINT	\$395.85
				\$395.85
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	REPAIR BOLT & HELI-COIL	ASSET #3486	\$1,767.50
				\$1,767.50
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYQ RPT LEE	DECEMBER 2022	\$15.00
				\$15.00
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL NOV '22	MULTIPLE HOA LOCATIONS	\$10,320.00
				\$10,320.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS, FUEL WAT	ASSET #4273	\$192.55
				\$192.55
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$44.78
	010-1890-413.20-99	LINER AND TOWEL	JANITORIAL SUPPLIES	\$117.36
	010-1890-413.20-99	LINER, TOWEL (3)	JANITORIAL SUPPLIES	\$261.48
				\$423.62

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CONNECT	010-2010-415.50-20	HR PRINTER CANON C5535I	JH206655: 11/23-12/22	\$115.48
	600-5010-442.50-20	COPIER CHARGE 11/19-12/18	JH205775: WATER	\$4.22
	620-5210-444.50-20	COPIER CHARGE 11/19-12/18	JH205775: SEWER	\$6.45
	600-5060-442.50-20	COPIER CHARGE 11/19-12/18	JH205775: METERS	\$16.55
	600-5010-442.50-20	COPIER CHARGE 11/19-12/18	JH205775: LOCATES	\$4.36
	111-4110-433.50-20	COPIER CHARGE 11/19-12/18	JH205775: STREETS	\$7.23
	111-4171-433.50-20	COPIER CHARGE 11/19-12/18	JH205775: SIGNS	\$3.46
	710-6010-449.50-20	COPIER CHARGE 11/19-12/18	JH205775: VEH MAINT	\$9.65
	640-5810-447.50-20	COPIER CHARGE 11/19-12/18	JH205775: SOLID WASTE	\$14.38
				\$181.78
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BUMPER ASSY, COVER, MOULD	ING AND MORE	\$1,035.73
	710-6010-449.20-80	(3) GASKET	ASSET #3741	\$44.80
	710-6010-449.20-80	LAMP ASSY	ASSET #4040	\$597.12
	710-6010-449.20-80	GASKET	ASSET #3741	\$12.39
				\$1,690.04
KENETREK BOOTS	010-3010-421.20-30	KE-85-HKB BOOT	DIMERCURIO	\$155.80
	010-3010-421.20-30	KE-85-HKB BOOT	FOLEY	\$155.80
	010-3010-421.20-30	KE-85-HKB BOOT	BARBAO	\$155.80
	010-3010-421.20-30	KE-85-HKB BOOT	TANKINK	\$162.00
	010-3010-421.20-30	KE-85-HKB BOOT	CREDIT - TANKINK	(\$6.20)
	010-3010-421.20-30	KE-85-HKB BOOTS	AHMANN	\$155.80
				\$779.00
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(3) FASTENERS	KENYON NOBLE: SIGNS	\$0.54
	600-5010-442.20-65	12/3 SJATW 50' COLDF	SMALL TOOLS	\$64.99
	010-1840-413.20-99	WASHER FLUID 1GAL	KENYON NOBLE: FACILITIES	\$5.79
	010-1850-413.30-20	CAULK 1EA, COPPER PIPE	KENYON NOBLE: SENIOR CENT	\$35.76
	111-4171-433.20-99	FLAT WASHER	KENYON NOBLE: SIGNS	\$7.29
	111-4171-433.20-65	DEAD BLOW HAMMER	KENYON NOBLE: SIGNS	\$27.99
KR OFFICE INTERIORS	010-1110-401.20-10	(9) DAIS CHAIRS	COMMISSION ROOM	\$6,471.12
	010-1220-402.20-10	(2) DAIS CHAIRS	CITY CLERK	\$1,161.00
				\$7,632.12
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	CONST SRVCS THRU 11/31/22	\$71,597.73

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	501-0000-209.11-00	BZN PUBLIC SAFTY CTR	CONST SRVCS THRU 11/31/22	\$187,601.44
				\$259,199.17
LIBERTY FEDERAL CREDIT UNION	620-0000-204.30-09	PAYROLL SUMMARY		\$437.08
				\$437.08
LIFE-ASSIST INC	010-3120-422.20-98	(5) HALOPERIDOL	(2) GLUCAGEN	\$507.95
	010-3120-422.20-98	LIFPACK REUSABLE CUFF PED	LIFPACK REUSABLE CUFF ADU	\$89.74
				\$597.69
LIGOTTI, GERARD	010-3010-421.20-99	REIMBURSE LIGOTTI JUVI	MEAL MISSING-FOUND	\$11.75
				\$11.75
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$1,216.66
				\$1,216.66
LOGANSIMPSON	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVSC 10/1-10/28/22	\$9,280.00
	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVSC 10/19-11/25/22	\$12,350.47
				\$21,630.47
LOTUS ENGINEERING AND SUSTAINABILIT	010-8250-459.50-10	2020 GHG INVENTORY DATA	COLLECTION/CARBON STOCK	\$1,740.00
				\$1,740.00
MACK, ANNA	600-4640-441.60-20	MEALS:IRRIGATION CONFEREN	NV:MACK:12-4 TO 12-7-22	\$144.00
				\$144.00
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #5	THRU 11/3022:LIB EXPAN	\$337,446.40
				\$337,446.40
MC CAPITAL LLC	620-0000-345.20-40	MEADOWCREEK SEWER PAYBCK	PARCL#152:THRIFTWAY-22039	\$438.94
				\$438.94
MCCI, LLC.	010-1220-402.50-10	AVOLVE INTEGRATION 6/14	SERVICES PACKAGE	\$607.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$607.50
MCMASTER CARR	600-4610-441.30-10	(6) THREADED CHECK VALVE	(4) ON/OFF VALVE, REDUCER	\$488.24
				\$488.24
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$680.41
	100-0000-204.32-15	PAYROLL SUMMARY		\$235.13
	111-0000-204.32-15	PAYROLL SUMMARY		\$11.72
	115-0000-204.32-15	PAYROLL SUMMARY		\$85.50
	195-0000-204.32-15	PAYROLL SUMMARY		\$21.37
	600-0000-204.32-15	PAYROLL SUMMARY		\$28.17
	620-0000-204.32-15	PAYROLL SUMMARY		\$26.67
	640-0000-204.32-15	PAYROLL SUMMARY		\$5.94
	670-0000-204.32-15	PAYROLL SUMMARY		\$85.50
	750-0000-204.32-15	PAYROLL SUMMARY		\$72.50
				\$1,252.91
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$40.49
	010-7810-455.20-70	(2) ADULT BOOK ON CDS	LIBRARY COLLECTION	\$63.00
				\$103.49
MIDWEST TAPE	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$22.49
	010-7810-455.20-70	(13) DVDS	LIBRARY COLLECTION	\$369.62
	010-7810-455.20-70	(10) JAV DVDS	LIBRARY COLLECTION	\$176.15
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$18.74
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$296.13
				\$883.13
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	2231-11390:218 S 7TH AVE	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	82025-62670:205 TETON AVE	\$250.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	9665-53510:108 SILVERWOOD	\$150.00
	640-5810-447.70-99	REIMBURSE CITIZEN FOR	VEHICLE DAMAGE-S/W	\$607.04
				\$1,132.04
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000015670	\$252.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119460	\$94.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219710	\$22.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240290	\$50.09

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192610	\$70.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174470	\$32.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263410	\$44.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245550	\$51.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249870	\$5.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228470	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000266000	\$38.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169740	\$60.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259050	\$45.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000141230	\$95.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000061440	\$54.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000013870	\$70.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195470	\$57.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072400	\$54.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063990	\$138.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000102210	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057000	\$11.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030300	\$95.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279580	\$33.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000186580	\$33.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104900	\$21.68
				\$1,558.00
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,213.45
				\$3,213.45
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	PAYROLL SUMMARY		\$140.00
	010-0000-204.30-16	PAYROLL SUMMARY		\$25,631.41
	010-0000-204.30-17	PAYROLL SUMMARY		\$2,466.30
	010-0000-204.30-19	PAYROLL SUMMARY		\$2,274.35
	100-0000-204.30-16	PAYROLL SUMMARY		\$220.00
	100-0000-204.30-17	PAYROLL SUMMARY		\$220.14
	111-0000-204.30-16	PAYROLL SUMMARY		\$223.33
	111-0000-204.30-17	PAYROLL SUMMARY		\$157.14
	112-0000-204.30-16	PAYROLL SUMMARY		\$174.23
	112-0000-204.30-17	PAYROLL SUMMARY		\$56.36
	115-0000-204.30-16	PAYROLL SUMMARY		\$525.00
	125-0000-204.30-16	PAYROLL SUMMARY		\$100.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.30-16	PAYROLL SUMMARY		\$348.46
	195-0000-204.30-17	PAYROLL SUMMARY		\$212.45
	600-0000-204.30-16	PAYROLL SUMMARY		\$3,774.10
	600-0000-204.30-17	PAYROLL SUMMARY		\$118.31
	620-0000-204.30-16	PAYROLL SUMMARY		\$2,531.78
	620-0000-204.30-17	PAYROLL SUMMARY		\$327.81
	640-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	640-0000-204.30-17	PAYROLL SUMMARY		\$63.37
	650-0000-204.30-16	PAYROLL SUMMARY		\$50.64
	650-0000-204.30-17	PAYROLL SUMMARY		\$56.37
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,914.56
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$52.38
	750-0000-204.30-16	PAYROLL SUMMARY		\$7,788.65
	750-0000-204.30-17	PAYROLL SUMMARY		\$892.14
				\$50,419.28
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, RESEARCH-MEET	\$1,493.75
				\$1,493.75
MMIA MONTANA MUNICIPAL INTERLOCAL	010-0000-204.31-07	PAYROLL SUMMARY		\$13.38
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.90
	010-0000-204.31-07	PAYROLL SUMMARY		\$128.18
	710-0000-204.31-07	PAYROLL SUMMARY		\$0.38
	111-0000-204.31-07	PAYROLL SUMMARY		\$107.48
	640-0000-204.31-07	PAYROLL SUMMARY		\$435.13
	112-0000-204.31-07	PAYROLL SUMMARY		\$83.96
	010-0000-204.31-07	PAYROLL SUMMARY		\$45.29
	640-0000-204.31-07	PAYROLL SUMMARY		\$267.78
	010-0000-204.31-07	PAYROLL SUMMARY		\$53,704.83
	100-0000-204.31-07	PAYROLL SUMMARY		\$939.62
	111-0000-204.31-07	PAYROLL SUMMARY		\$8,537.16
	112-0000-204.31-07	PAYROLL SUMMARY		\$806.74
	115-0000-204.31-07	PAYROLL SUMMARY		\$4,425.53
	116-0000-204.31-07	PAYROLL SUMMARY		\$41.92
	120-0000-204.31-07	PAYROLL SUMMARY		\$18.90
	125-0000-204.31-07	PAYROLL SUMMARY		\$499.24
	143-0000-204.31-07	PAYROLL SUMMARY		\$19.49
	144-0000-204.31-07	PAYROLL SUMMARY		\$5.54

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.31-07	PAYROLL SUMMARY		\$3,460.34
	600-0000-204.31-07	PAYROLL SUMMARY		\$9,339.80
	620-0000-204.31-07	PAYROLL SUMMARY		\$6,367.34
	640-0000-204.31-07	PAYROLL SUMMARY		\$5,767.01
	650-0000-204.31-07	PAYROLL SUMMARY		\$1,142.43
	670-0000-204.31-07	PAYROLL SUMMARY		\$2,566.51
	710-0000-204.31-07	PAYROLL SUMMARY		\$2,225.18
	750-0000-204.31-07	PAYROLL SUMMARY		\$3,065.98
				\$104,021.04
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(6) NOV COURIER STOPS	BZN TO W YELLOWSTONE	\$148.50
				\$148.50
MONTANA EMBROIDERY	620-5610-445.20-30	EMBRIODERY ON WORK CLOTHE	MT EMBROIDERY: WWP	\$668.00
				\$668.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & 3X10	MAT, FUEL & SER CHARGES	\$56.45
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$65.02
	010-3010-421.50-99	(30) BATH TOWELS	LOCKER ROOM + MAT	\$96.40
	010-3010-421.50-99	(50) BATH TOWELS	LOCKER ROOM, BAGS AND SHL	\$110.40
				\$328.27
MONTANA OIL SUPPLY	111-4110-433.20-61	(6)DEISEL EXHAUST FLUID	MT OIL SUPPLY: STREETS	\$77.94
				\$77.94
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$3,238.25
	115-0000-204.32-44	PAYROLL SUMMARY		\$330.36
				\$3,568.61
MONTOYA, ELISABETH	010-1320-403.50-10	DEFENSE COUNSEL	PARTICIPANTS	\$372.00
				\$372.00
MOOSE POINT LP	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	2023-1790:424 E MAIN ST	\$2,493.00
				\$2,493.00
MORRISON MAIERLE INC	010-8020-456.80-80	LINDLEY, SWIM CTR STR ASS	PROF SVSC THRU 5/27/22	\$4,025.50
	010-8020-456.80-80	LINDLEY, SWIM CTR STR ASS	PROF SVSC THRU 5/27/22	\$18,500.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$22,525.50
MORTEN GROUP LLC	010-1210-402.50-99	EQUITY PLAN CONSULTING	MORTEN GROUP:CITY ADMIN	\$5,000.00
				\$5,000.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	CONTROL ELECT POD DRIVE	ASSET #4273	\$524.67
				\$524.67
MOUNTAIN SUPPLY CO	010-1830-413.30-20	FAUCET, 1EA	MOUNTAIN SUPPLY: SHOPS	\$369.05
				\$369.05
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-05620+CONV SITE	\$290.00
				\$290.00
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$17.59
				\$17.59
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$55.30
	010-0000-204.32-45	PAYROLL SUMMARY		\$55.30
	010-0000-204.32-45	PAYROLL SUMMARY		\$3,371.18
	125-0000-204.32-45	PAYROLL SUMMARY		\$110.60
				\$3,592.38
NAPA AUTO PARTS	600-5010-442.20-60	#3078 WIPER BLADE(2)		\$27.84
	640-5810-447.30-10	#3249 - WIPER BLADES(2)		\$22.50
	710-6010-449.20-80	WIPER BLADES, FILTER	ASSET #3678	\$65.56
	710-6010-449.20-80	GLOVES	ASSET #3678	\$5.41
	710-6010-449.20-80	SOCKET	ASSET #3469	\$14.81
	710-6010-449.20-80	SOCKET	ASSET #2532	\$14.81
	710-6010-449.20-80	GASKET MARKER	ASSET #1806	\$20.15
	710-6010-449.20-80	(4) LIGHT PLUG	ASSET #3157	\$5.68
	710-6010-449.20-80	(2) RIGHT ANGLE	ASSET #3769	\$4.30
	710-6010-449.20-80	(3) WIPER BLADES	NAPA AUTO: VEH MAINT	\$63.72
	710-6010-449.20-80	(2) EXACTFIT-BEAM	ASSET #3678	\$23.10
	710-6010-449.20-80	FILTER	ASSET #4273	\$43.39
	710-6010-449.20-80	VARIOUS FILTERS	ASSET #4273	\$223.71
	710-6010-449.20-80	FILTERS	ASSET #4372	\$109.53
	710-6010-449.20-80	SWITCH RETURN	ORG INV #551786	(\$14.76)

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER	ASSET #3069	\$11.66
	710-6010-449.20-80	VARIOUS FILTERS	ASSET #3249	\$279.96
	710-6010-449.20-80	FILTERS	ASSET #3318	\$43.39
	710-6010-449.20-80	FILTERS	ASSET #4372	\$15.68
	710-6010-449.20-80	VARIOUS FILTERS	ASSET #4249	\$120.29
	710-6010-449.20-80	VARIOUS FILTERS	ASSET #4250	\$120.29
	710-6010-449.20-80	ALUMINUM SLEEVE	ASSET #3273	\$2.14
	710-6010-449.20-80	LIGHT CAPSULES	ASSET #3449	\$20.98
	710-6010-449.20-80	SYN OIL	ASSET #3790	\$38.96
	710-6010-449.20-80	SYN GEAR OIL	ASSET #3741	\$13.99
	710-6010-449.20-80	FILTER	ASSET #4372	\$15.68
	710-6010-449.70-20	SCAN TOOL SOFTWARE	NAPA AUTO: VEH MAINT	\$737.21
	111-4171-433.20-60	#3851 - WIPER BLADES(2)		\$27.84
				\$2,077.82
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$15,178.78
	010-0000-204.30-33	PAYROLL SUMMARY		\$1,516.99
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				\$16,745.77
NORTHWESTERN ENERGY	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873:11/21-12/2/22	\$0.13
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458:11/21-12/2/22	\$1.54
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$40.43
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.51
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$29.29
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.75
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.32
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.58
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.67
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$12.02
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.47
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$43.35
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$176.55
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.29
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$44.09
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$135.83
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$74.83
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$198.59

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$57.14
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$116.46
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$22.74
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$203.64
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$59.01
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$327.08
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$188.71
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$87.46
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$13.16
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.41
	111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$98.16
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$64.76
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$48.94
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.70
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$71.95
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$218.40
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$16.84
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 11/03-12/05	\$106.07
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$33.38
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$84.09
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$49.22
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$56.99
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$6.00
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-11/11-12/13	\$679.12
				\$3,441.67
OPPORTUNITY BANK OF MONTANA	115-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$1,050.00
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,366.33
	600-0000-204.30-09	PAYROLL SUMMARY		\$782.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$116.50
				\$2,265.33

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
OSTERMAN'S WAREHSE-FIRE(#1501)	010-3140-422.70-90	STORAGE RENT-FIRE #2707	12/11/2022-12/11/2023	\$3,360.00
				\$3,360.00
OUTLAW PARTNERS LLC	600-5010-442.50-10	VIDEO PROJECT:LYMAN CRK	MARKETING SERVICES:50%	\$750.00
	620-5210-444.50-10	VIDEO PROJECT:LYMAN CRK	MARKETING SERVICES:50%	\$750.00
	600-4610-441.50-10	VIDEO PROJECT:LYMAN CRK	MARKETING SERVICES:50%	\$750.00
				\$2,250.00
OWENHOUSE HARDWARE	010-1910-414.20-20	PLUGS AND WIRES		\$23.96
	600-4610-441.20-99	MISC HARDWARE		\$1.74
	600-5070-442.20-99	2 SHOVELS		\$85.98
	600-5070-442.20-99	PROPANE(2 CYLINDERS)		\$11.98
	600-5010-442.20-99	CAN OPENER		\$14.99
	010-3120-422.20-30	(4) LEATHER GLOVES	ACE HARDWARE:FIRE	\$79.96
	010-3120-422.20-61	(2) STIHL MOTOMIX 64OZ	ACE HARDWARE: FIRE	\$45.98
	010-1910-414.20-20	DRIVER/BIT KIT, PLIERS,	BAG, ETC TOOLS PS TECH	\$118.94
	010-1910-414.20-20	POWER CORD, TOOLBOX		\$42.98
	111-4171-433.20-99	MISC METAL HOOKS FOR	ORGANIZATION(9)	\$32.31
				\$458.82
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS WATERSHED	PROF SRVCS THRU 11/30/22	\$3,300.00
				\$3,300.00
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$304.00
				\$304.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	MULTIPLE DEPARTMENTS	\$304.62
				\$304.62
POMP'S TIRE SERVICE INC	710-6010-449.20-80	(2)TIRES,SDMNT/MNT, BLNC	ASSET #1806	\$491.28
	710-6010-449.20-80	TORQUE TIRE	ASSET #2917	\$60.00
	710-6010-449.20-80	(4)TIRES,DSMNT/MNT,TRQ	ASSET #3868	\$3,203.24
				\$3,754.52
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$75.00
				\$75.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
RACE FORWARD	010-1210-402.70-55	1YR GARE MEMBERSHIP	1/1-11/30/2023 MEMBER TER	\$1,000.00
				\$1,000.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	COLUMBARIUM MAP UPDATE	SUNSET CEMETERY	\$400.00
				\$400.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-30	MNS WORK BOOTS	MURDOCHS: BLEWETT	\$151.99
	111-4110-433.20-30	MNS INS BIB	MURDOCHS: DI PALMA	\$139.99
	600-5010-442.20-99	ICE MELT(2)		\$27.98
	600-5080-442.20-99	PROPANE(4.1 GAL)		\$16.36
	640-5810-447.20-30	COAT AND MUCK BOOTS	R. WARD	\$339.98
	111-4110-433.30-10	AUTOMATIC BATTERY TENDER	* & CORD	\$38.98
				\$715.28
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 12/14/22	\$1,647.01
	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 12/14/22	\$1,647.00
				\$3,294.01
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$3,080.49
	112-0000-204.30-09	PAYROLL SUMMARY		\$121.67
	195-0000-204.30-09	PAYROLL SUMMARY		\$547.49
	600-0000-204.30-09	PAYROLL SUMMARY		\$152.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$152.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$4,353.65
ROCKY MOUNTAIN RESERVE	010-0000-204.30-09	PAYROLL SUMMARY		\$200.00
				\$200.00
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE-PATROLING	PARKING GARAGE	\$410.00
				\$410.00
SANDERSON STEWART	116-8210-459.50-40	DTN22-003 PARKLET PROG	PROF SRVCS THRU 12/2/22	\$4,614.00
				\$4,614.00
SENIORS 'N SYNC, LLC	010-8050-456.50-10	BALANCE & MOBILITY NOV	11/01-12/15: (2) PARTICIP	\$145.80
	010-8050-456.50-10	FUSION FOR FUNCTION NOV	11/2-12/14: (3) PARTICIP	\$192.60

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.50-10	BRAIN BOOSTER NOV	11/01-11/29: (2) PARTICIP	\$90.00
				\$428.40
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-NOV	11/1-11/30/2022	\$4,187.21
				\$4,187.21
SIGNS OF MONTANA	010-3010-421.20-60	SOLID BLACK VINYL FOR VAN	SELF INSTALL	\$55.65
				\$55.65
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$900.00
				\$900.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(30) CAP SCREW	(30) FLAT WASHER	\$126.50
				\$126.50
SPECTRUM	010-3120-422.40-99	CABLE: FIRE: 12/06-01/05	8313 20 011 0053171	\$132.18
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 12/10-01/09/23	\$84.99
				\$217.17
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3831	SPEEDY LUBE: VEH MAINT	\$72.90
				\$72.90
STATE OF MONTANA-VEHICLE SRV BUREAU	010-3010-421.70-60	#4458 - 2018 FORD ESCAPE	LICENSE PLATES	\$10.30
	010-3010-421.70-60	#4459 - 2019 NISSAN ROGUE	LICENSE PLATES	\$10.30
				\$20.60
STEINER, ERIC	600-5060-442.60-10	MEALS:BACKFLOW PREV COURS	HELEN:STEINER:1/10-14/23	\$252.00
				\$252.00
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,591.32
				\$1,591.32
SUFFER OUT LOUD	010-8940-471.70-99	SUFFER OUT LOUD GRANT	11/26-12/19/2022	\$1,680.00
				\$1,680.00
SUMMIT FIRE & SECURITY LLC	710-6010-449.20-80	BRACKET FOR RUNNING BOARD	(3)BRACKET VEHICLE FE	\$332.50
	710-6010-449.20-80	(4)BRACKET FOR RUN BOARD	SUMMIT: VEH MAINT	\$400.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BRACKET FOR RUNNING BOARD	RETURN: VEH MAINT	(\$400.00)
				\$332.50
SUMMIT STORAGE, LLC.	010-3010-421.70-90	RENTAL FEE 344, 346	1.1-1.31.2023- PD	\$217.00
				\$217.00
SUN LIFE ASSURANCE CO.-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		\$839.73
	100-0000-204.32-22	PAYROLL SUMMARY		\$63.72
	111-0000-204.32-22	PAYROLL SUMMARY		\$81.79
	115-0000-204.32-22	PAYROLL SUMMARY		\$12.94
	195-0000-204.32-22	PAYROLL SUMMARY		\$63.16
	600-0000-204.32-22	PAYROLL SUMMARY		\$80.03
	620-0000-204.32-22	PAYROLL SUMMARY		\$124.89
	640-0000-204.32-22	PAYROLL SUMMARY		\$18.08
	650-0000-204.32-22	PAYROLL SUMMARY		\$24.74
	710-0000-204.32-22	PAYROLL SUMMARY		\$28.28
	750-0000-204.32-22	PAYROLL SUMMARY		\$110.06
				\$1,447.42
SUPERION LLC	115-3210-423.60-10	REG:CENTRAL SQUARE TRAINI	MT: HOMAN: VARIOUS	\$200.89
				\$200.89
SUPPLY SQUAD	010-3010-421.20-99	CREDIT CAPPACCINO CUPS	WRONG SIZE	(\$105.99)
	010-1210-402.20-10	TISSUE	OFFICE SUPPLIES	\$17.99
	010-1210-402.20-10	PAPER	OFFICE SUPPLIES	\$59.99
	010-3110-422.20-10	STAPLES, DESK TRAYS	SUPPLY SQUAD: FIRE	\$34.17
	111-4110-433.20-10	CALANDERS 2023	SUPPLY SQUAD: STREETS	\$80.18
	195-7610-453.20-10	CALANDERS 2023	SUPPLY SQUAD: PARKS	\$80.18
	010-7210-452.20-10	CALANDERS 2023	SUPPLY SQUAD: CEMETERY	\$44.29
	111-4110-433.20-10	CALENDARS 2023	SUPPLY SQUAD: STREETS	\$16.58
	111-4171-433.20-10	CALENDARS 2023	SUPPLY SQUAD: SIGNS	\$16.58
	600-5010-442.20-10	CALENDARS 2023	SUPPLY SQUAD: WATER	\$33.16
	600-5060-442.20-10	CALENDARS 2023	SUPPLY SQUAD: METERS	\$8.29
	010-7210-452.20-10	CALENDARS 2023	SUPPLY SQUAD: CEMETERY	\$36.28
	710-6010-449.20-10	CALENDARS 2023	SUPPLY SQUAD: VEH MAINT	\$35.79
	640-5810-447.20-10	CALENDARS 2023	SUPPLY SQUAD: SOLID WASTE	\$42.57
	010-3010-421.20-10	NOTEBOOKS, PENS, DRY ERAS	3X3 POST IT, CLEANER, PLA	\$148.01
	010-3010-421.20-10	PLANNER, WET ERASE MRKRS		\$65.97

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	DAILY PLANNER GILLESPIE		\$14.59
	010-3010-421.20-99	OVERPAYMENT ON INV PD	TWICE	(\$23.58)
				\$605.05
SUPPLYWORKS	010-1860-413.30-20	PEST CONTROL MATERIALS	HOME DEPOT: FACILITIES	\$19.91
				\$19.91
TEAMSTERS UNION LOCAL 2	640-0000-204.32-25	PAYROLL SUMMARY		\$72.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$200.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$818.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$130.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$124.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$1,023.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$547.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$1,105.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$156.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$87.00
				\$4,262.00
THE NEST COLLECTIVE, LLC	010-8250-459.70-10	NEIGHBORHOOD RESILIENCY	OUTREACH DESIGN REVISION	\$446.25
				\$446.25
THINKONE	572-3110-422.80-80	FIRE STATION 2 DESIGN	PROF SVSC: 17.11%	\$74,475.00
	010-8010-456.80-80	CONCEPT ARCHITECT DESIGN	2202A-COB WS CAMPUS 18.82	\$81,400.00
				\$155,875.00
TIFCO INDUSTRIES, INC.	640-5810-447.20-99	PINS, WASHERS, HEX NUTS	CABLE TIES FOR REPAIR	\$506.33
				\$506.33
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4)SNOW CLAW, TIRE MOUNT	ASSET #3790	\$1,083.72
	600-4610-441.30-10	#3605 - SNOW TIRE SWAP	PARTS & LABOR	\$116.00
				\$1,199.72
TNT SPRINGS INC.	710-6010-449.20-80	WHEEL SEAL	ASSET #1806	\$38.41
				\$38.41
TOP END AUTO GLASS,INC	640-5810-447.30-10	#3249 - WINDSHIELD REPLAC	GREEN TINT	\$566.70

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$566.70
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	DEC-PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	DEC INTEREST PAY+LATE FEE	\$65.08
				\$410.15
TRACTOR & EQUIPMENT CO.	111-4110-433.80-20	#4467 - CAT COMPACT TRACK	LOADER S/N CW922278	\$66,000.00
	111-4110-433.80-20	#4467 - CAT BUCKET ATTACH	S/N A4227MP20193	\$4,738.00
	111-4110-433.80-20	#4466 - CAT HAMMER ATTACH	SKID STEER S/N HA609427	\$10,125.20
				\$80,863.20
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	HEATER REPAIR T&M	EAST SHOP	\$362.62
				\$362.62
TRI-TECH FORENSICS, INC	010-3010-421.20-99	AMBER - WIDE MOUTH 2OZ	JARS	\$47.00
				\$47.00
TW ENTERPRISES, INC	600-4610-441.30-10	GENERATOR REPAIR FOR	SOURDOUGH TANK(3 HR)	\$450.69
				\$450.69
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$11.39
	010-0000-204.31-04	PAYROLL SUMMARY		\$5.02
	010-0000-204.31-04	PAYROLL SUMMARY		\$9.38
	710-0000-204.31-04	PAYROLL SUMMARY		\$0.01
	111-0000-204.31-04	PAYROLL SUMMARY		\$4.71
	640-0000-204.31-04	PAYROLL SUMMARY		\$19.29
	112-0000-204.31-04	PAYROLL SUMMARY		\$14.89
	010-0000-204.31-04	PAYROLL SUMMARY		\$3.31
	640-0000-204.31-04	PAYROLL SUMMARY		\$12.10
	010-0000-204.31-04	PAYROLL SUMMARY		\$4,265.31
	100-0000-204.31-04	PAYROLL SUMMARY		\$318.22
	111-0000-204.31-04	PAYROLL SUMMARY		\$410.32
	112-0000-204.31-04	PAYROLL SUMMARY		\$63.95
	115-0000-204.31-04	PAYROLL SUMMARY		\$344.71
	116-0000-204.31-04	PAYROLL SUMMARY		\$17.44
	120-0000-204.31-04	PAYROLL SUMMARY		\$16.08
	125-0000-204.31-04	PAYROLL SUMMARY		\$36.60
	143-0000-204.31-04	PAYROLL SUMMARY		\$8.22

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.40
	195-0000-204.31-04	PAYROLL SUMMARY		\$245.87
	600-0000-204.31-04	PAYROLL SUMMARY		\$472.70
	620-0000-204.31-04	PAYROLL SUMMARY		\$372.50
	640-0000-204.31-04	PAYROLL SUMMARY		\$273.90
	650-0000-204.31-04	PAYROLL SUMMARY		\$77.47
	670-0000-204.31-04	PAYROLL SUMMARY		\$125.27
	710-0000-204.31-04	PAYROLL SUMMARY		\$128.16
	750-0000-204.31-04	PAYROLL SUMMARY		\$592.31
				\$7,851.53
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(117)NOV LIB PLACEMENTS	LIBRARY RECOVERY	\$1,205.10
				\$1,205.10
VALUE LINE PUBLISHING	010-7810-455.70-20	(1YR)VALUE LINE INEST SUR	2/3/2023-2/2/2024	\$1,128.00
				\$1,128.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	DEC 20-642099966-00001	ADMIN MONTHLY CHARGES	\$170.00
	120-8230-459.40-50	DEC 20-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.40-50	DEC 20-642099966-00001	BUILDING MONTHLY CHARGES	\$908.33
	010-7210-452.40-50	DEC 20-642099966-00001	CEMETERY MONTHLY CHARGES	\$155.97
	010-1410-404.40-50	DEC 20-642099966-00001	CITY ATTORNEY MNTHLY CHRNG	\$37.18
	010-1220-402.40-50	DEC 20-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	DEC 20-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	010-1110-401.40-50	DEC 20-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.10
	125-3040-421.40-50	DEC 20-642099966-00001	DTF MONTHLY CHARGES	\$120.03
	010-8240-459.40-50	DEC 20-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$162.53
	750-4020-431.40-50	DEC 20-642099966-00001	ENGINRNG MONTHLY CHARGES	\$344.64
	010-1840-413.40-50	DEC 20-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.70
	010-1530-405.40-50	DEC 20-642099966-00001	TREASURY MONTHLY CHARGES	\$52.27
	010-1520-405.40-50	DEC 20-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.48
	010-1510-405.40-50	DEC 20-642099966-00001	FINANCE MONTHLY CHARGES	\$37.18
	010-3120-422.40-50	DEC 20-642099966-00001	FIRE MONTHLY CHARGES	\$1,493.82
	112-7710-454.40-50	DEC 20-642099966-00001	FORESTRY MONTHLY CHARGES	\$138.63
	750-4025-431.40-50	DEC 20-642099966-00001	GIS MONTHLY CHARGES	\$160.04
	010-2010-415.40-50	DEC 20-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.40-50	DEC 20-642099966-00001	IT MONTHLY CHARGES	\$459.42
	010-1410-404.40-50	DEC 20-642099966-00001	LEGAL MONTHLY CHARGES	\$336.18

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.40-50	DEC 20-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.03
	010-1260-402.40-50	DEC 20-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	650-3320-424.40-50	DEC 20-642099966-00001	PARKING MONTHLY CHARGES	\$538.29
	195-7610-453.40-50	DEC 20-642099966-00001	PARKS MONTHLY CHARGES	\$780.33
	195-7610-453.40-50	DEC 20-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$107.32
	010-8010-456.40-50	DEC 20-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$107.32
	100-1610-411.40-50	DEC 20-642099966-00001	PLANNING MONTHLY CHARGES	\$502.23
	010-3010-421.40-50	DEC 20-642099966-00001	POLICE MONTHLY CHARGES	\$5,391.36
	750-4020-431.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.78
	750-4010-431.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.78
	640-5810-447.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.79
	600-5010-442.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.79
	620-5210-444.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.79
	750-4010-431.40-50	DEC 20-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$24.79
	010-8010-456.40-50	DEC 20-642099966-00001	REC MONTHLY CHARGES	\$410.56
	640-5810-447.40-50	DEC 20-642099966-00001	SANITATION MONTHLY CHARGE	\$1,391.05
	111-4171-433.40-50	DEC 20-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	DEC 20-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.24
	111-4110-433.40-50	DEC 20-642099966-00001	STREETS MONTHLY CHARGES	\$348.99
	010-8250-459.40-50	DEC 20-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.55
	010-1310-403.40-50	DEC 20-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	DEC 20-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-4640-441.40-50	DEC 20-642099966-00001	WTR CONSERVATION CHARGES	\$131.58
	600-5010-442.40-50	DEC 20-642099966-00001	WATER MONTHLY CHARGES	\$387.09
	620-5210-444.40-50	DEC 20-642099966-00001	SEWER MONTHLY CHARGES	\$387.09
	620-5610-445.40-50	DEC 20-642099966-00001	WRF MONTHLY CHARGES	\$209.62
	600-4610-441.40-50	DEC 20-642099966-00001	WTP MONTHLY CHARGES	\$339.02
	750-4020-431.20-99	DEC 20-642099966-00001	ENGINEERING EQUIP CHARGES	\$29.99
	010-1810-413.20-99	DEC 20-642099966-00001	FAC EQUIP CHARGES-RETURN	(\$63.73)
	100-1650-411.40-50	DEC 20-642099966-00001	CODE MONTHLY CHARGES	\$10.02
	100-1610-411.20-99	DEC 20-642099966-00001	PLANNING EQUIP CHARGES	\$81.27
	010-3010-421.20-99	DEC 20-642099966-00001	POLICE EQUIP CHARGES	\$104.97
				\$17,397.23
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(4) COPIER TONERS PATRONS	LIBRARY USE	\$1,260.00
				\$1,260.00
WALKER CONSULTANTS	650-3310-424.50-10	PROJECT MANAGEMENT	PROF SRVCS THRU 11/24/202	\$520.00
	650-3310-424.50-10	PROFESSIONAL SERVICES	THROUGH OCT 27,2022	\$1,390.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,910.00
WARD DIESEL FILTER SYSTEMS	010-3120-422.20-60	LARGE FILTER, REGENERATED	UPS HANDLING	\$535.00
				\$535.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 11/30/22	\$1,826.50
				\$1,826.50
WE DUST CONTROL	110-4120-433.20-50	DE-ICER MAG CHLORIDE	TANK FILL	\$6,770.68
				\$6,770.68
WESTERN SKIES LANDSCAPES	750-4030-431.50-99	SNOW REMOVAL	CODE COMPLIANCE	\$2,020.00
				\$2,020.00
WHATCOM COUNTY LIBRARY SYSTEM	010-7810-455.20-99	ILL REPLACMENT/LOST FEE	WHATCOM COUNTY LIBRARY	\$19.99
				\$19.99
WORKPOINTE	501-3010-421.80-40	BPSC SHELVING	REMAINDER OF INVOICE	\$48,686.41
				\$48,686.41
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.50-99	VAC REDUCTION VALVE(2)		\$1,418.10
				\$1,418.10
				\$1,777,018.23