

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	ONER, RIBBON(2), PENS	LS:OFFICE SUPPLIES	\$144.72
	010-1310-403.20-10	RUBBER BANDS(3), THERMAL	PAPER, CALANDAR	\$58.66
	010-1310-403.20-10	PAPER (4 CT)		\$96.52
	010-1310-403.20-10	PENS (2), LABLES		\$70.48
	010-1310-403.20-10	PAPER (4 CT)		\$96.52
				\$466.90
A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID KIT SUPPLIES	VARIOUS	\$24.50
	710-6010-449.50-80	FIRST AID SUPPLIES	A&M: VEH MAINT	\$25.50
				\$50.00
AGENCY LANDSCAPE & PLANNING LLC	111-4110-433.80-90	PRAT PLAN CONSULTANTS	SRVCS THRU 11/30/22	\$7,658.25
	010-8010-456.50-10	PRAT PLAN CONSULTANTS	AGENCY: RECREATION DEPT	\$9,288.49
	111-4110-433.80-90	PRAT PLAN CONSULTANTS	AGENCY: RECREATION DEPT	\$59.51
				\$17,006.25
ALPENGLOW CLINIC	010-1320-403.50-10	EVAL-VETS COURT	ALPENGLOW: MUNI COURT	\$300.00
				\$300.00
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS(5)		\$44.34
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	FLOOR MATS	\$175.08
				\$219.42
AVERY DENNISON	110-4120-433.20-99	(3) TONER FOR SIGNS	AVERY: STREETS	\$3,444.00
				\$3,444.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT W/EMBLEMS	BALCO: FIRE	\$59.00
	010-3120-422.20-30	ALTERATIONS TO DRESS JKT	BALCO: FIRE	\$69.60
	010-3120-422.20-30	(3) CROSS BUGLES	(2) JOB SHIRT, EMBROIDER	\$179.50
				\$308.10
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	LASER CUT CHEV, REMOVE	EMB,BDG, APPLY 2 FOR 165	\$46.40
	010-3010-421.20-30	(3) DUTY BUCKLES RESTOCK	BALCO: POLICE	\$16.80
	010-3010-421.20-30	SOFTSHELL JCKT WITH	NMPLT AND EMBLEMS 180	\$140.40
	010-3010-421.20-30	SOFTSHELL JCKT WITH	NMPLT AND EMBLEMS 100	\$140.40
	010-3010-421.20-30	THERMO ROGUE BOOTS	132 SELWAY	\$219.95
				\$563.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3804 BREATHER		\$8.01
				\$8.01
BERGKAMP INC	710-6010-449.20-80	FUSE, BRUSH HOLDER ASSY,	CIRCUIT BOARD	\$550.19
				\$550.19
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGES #3404	'08 DOGE DURANGO	\$185.76
	710-6010-449.20-80	#4273 TOW CHARGES	'2019 INTERNATIONAL	\$1,960.00
	640-5810-447.50-99	TOW CHARGES	ASSET #3453	\$560.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS22-143977	\$378.36
				\$3,084.12
BILLION DODGE CHRYSLER	710-6010-449.20-80	REPAIR TO ASSET # 3447		\$610.64
				\$610.64
BOUND TREE MEDICAL LLC	010-3120-422.20-98	STETHOSCOPE, CUFF	BOUND TREE: FIRE	\$51.38
				\$51.38
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD: PUBLIC NOTICE	6 TIMES: 11/20-12/11 PLAN	\$180.00
	100-1610-411.70-10	AD: PUBLIC NOTICE	4 TIME: 12/4-11/22 PLAN	\$160.00
	100-1610-411.70-10	AD: PUBLIC NOTICE	4 TIMES: 12/4-11/22 PLAN	\$160.00
				\$500.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	MAILBOX PLATES FOR BPSC	BOZEMAN TROPHY: POLICE	\$65.50
				\$65.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	12/27/22 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	12/27/22 BACTERIA	\$205.00
				\$225.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	12/19/2022-1/18/2023	\$83.98
				\$83.98
CHARTER COMMUNICATIONS, INC.	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 12/22-1/21/23	\$84.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22-1/21/23	\$99.89
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/21-1/20	\$1,436.23
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/21-1/20	\$1,128.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,749.57
CHURCHILL EQUIPMENT	111-4110-433.30-10	HOSE FOR HOTSY		\$139.00
				\$139.00
CLEAN SLATE GROUP	195-7610-453.50-20	SNOW REMOVAL FOR NOV 22	PARKS DEPT	\$10,220.00
	195-7610-453.50-20	PARK AND DOG STATIONS	CLEAN SLATE: PARKS DEPT	\$2,030.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	188 HOURS FOR OCTOBER	\$14,099.75
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	30 HOURS FOR OCTOBER	\$2,250.00
				\$28,599.75
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO VEHICLE, BUMPER	AND MORE	\$508.10
				\$508.10
COMPUNET INC	600-4610-441.30-10	REPLACEMENT FOR WTP 1	CAMERA	\$647.55
				\$647.55
CONSTRUCTIVE SOLUTIONS LLC	573-8040-456.80-80	LINDLEY CONSULTING	CAPITAL AND BUILDINGS	\$12,998.75
				\$12,998.75
CORE CONTROL, INC.	620-5620-445.50-99	PERFORMED COMBUSTION	ANALYSIS BOILER TUNING	\$850.00
	710-6010-449.50-20	ANNUAL BOILER SERVICE	CREDIT DUP PAY #230769	(\$310.00)
	010-3010-421.20-20	NAS-4461538	CK #239815	(\$479.48)
	010-3010-421.20-20	NAS-4461560	CK #239815	(\$479.48)
	010-8020-456.30-10	FLOWMETER REPALCEMENT	SWIM CENTER	\$1,775.00
				\$1,356.04
CORE TECHNOLOGIES LLC	010-1910-414.20-21	DELL 5530,7320, 7000 LIB	FY23 PC REPLCMT	\$6,798.00
	010-1910-414.20-21	DELL 5530,MONITOR (4),IT	FY23 PC REPLACEMENTS	\$2,684.00
	195-7610-453.20-21	LAPTOP, DOCK,MONITOR	CANTER: PARKS DEPT	\$2,503.00
	600-4610-441.20-21	OPTIPLEX 7000 TOWER DESK	TOP TOWER FOR THE WTP	\$1,278.00
				\$13,263.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3) POOL MOSS	SWIM CENTER	\$3,252.48
				\$3,252.48
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	BREATHER TUBE	ASSET #3805	\$124.39
	710-6010-449.20-80	WASHER, GASKETS AND MORE	ASSET #3805	\$514.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FUEL PUMP GASKET	ASSET #1614	\$130.19
	710-6010-449.20-80	O RING SEAL	ASSET #3486	\$19.25
	710-6010-449.20-80	O RING SEAL	ASSET #3486	\$6.94
				\$795.64
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	LIGHT BAR, OMNI VERTEX FO	R POLICE CAR #4459	\$344.55
	710-6010-449.20-80	LIGHT BAR AND ASSY FOR PO	LICE CAR #4458	\$344.55
				\$689.10
DEPARTMENT OF REVENUE--1%	620-5610-445.80-80	SOLIDS BDG EXP:1%GRT	DICK ANDERSON THRU 11/30	\$343.52
	504-4130-433.80-90	2021 S6TH RECNSTRTN:1%GRT	OMDAHL THRU 12/23/22	\$4,285.80
	600-5010-442.80-90	2021 S6TH RECNSTRTN:1%GRT	OMDAHL THRU 12/23/22	\$286.51
	620-5210-444.80-90	2021 S6TH RECNSTRTN:1%GRT	OMDAHL THRU 12/23/22	\$452.64
				\$5,368.47
DESIGN.5	116-8210-459.50-40	ALLEY DESIGN	DESIGN 5: COM DEV	\$5,435.00
	116-8210-459.50-40	ALLEY DESIGN	DESIGN 5: COM DEV	\$2,837.00
				\$8,272.00
DICK ANDERSON CONSTRUCTION INC	620-5610-445.80-80	SOLIDS DEWATERING BDG EXP	PROF SRVCS THRU 11/30/22	\$9,508.00
				\$9,508.00
DOWL	670-4530-435.80-90	S TRACY STORMWATER IMPRVM	PROF SRVCS THRU 12/24/22	\$6,190.00
				\$6,190.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHIP 2ND HALF FY23	\$101,750.00
				\$101,750.00
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR TO SNOW PLOW	ASSET #3769	\$2,137.50
				\$2,137.50
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF DECEMBER	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF DECEMBER	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF DECEMBER	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF DECEMBER	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF DECEMBER	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF DECEMBER	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF DECEMBER	\$98.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF DECEMBER	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF DECEMBER	\$98.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN DECEMBER	\$848.07
	600-4610-441.50-20	DECEMBER JANITORIAL SRVCS	FOR THE WTP	\$1,100.00
				\$50,955.57
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE CLEAN OUT(160)		\$169.60
				\$169.60
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS MONTHLY	ENERGY LAB: WWP	\$178.00
	620-5620-445.50-99	QUARTERLY TESTIN:RIVER MO	NITORING: ENERGY LAB: WWP	\$163.00
	620-5620-445.50-99	QUARTERLY TESTING	ENERGY LAB: WWP	\$35.00
	670-4510-435.70-99	STORMWATER DEBRIS SAMPLNG	WO#B22110969	\$403.00
	670-4510-435.50-99	IN STREAM MONITORING/PAID	TWICE INVOICE#505735	(\$585.00)
				\$194.00
FARSTAD OIL	195-7610-453.20-61	51.6 GAL WINTER DIESEL	BOL #103293	\$174.25
	111-4171-433.20-61	64.4 GAL WINTER DIESEL	BOL #103293	\$217.49
	111-4110-433.20-61	472 GAL WINTER DIESEL	BOL #103293	\$1,593.94
	600-5010-442.20-61	12 GAL WINTER DIESEL	BOL #103293	\$40.52
	670-4510-435.20-61	620.11 GAL DIESEL, 475.59	GAL:DEC 22:FUEL CARDS(21)	\$3,555.97
	640-5810-447.20-61	549.46 GAL DIESEL, 230.23	GAL:DEC 22:(11) FUEL CARD	\$2,381.61
	111-4110-433.20-61	(98) FUEL	FARSTAD: STREETS	\$331.93
	640-5810-447.20-61	500 GAL #2 DYED DIESEL	WINTERIZED	\$1,693.50
	640-5810-447.20-61	1001 GAL #2 DYED DIESEL	WINTERIZED	\$3,299.30
	640-5810-447.20-61	700 GAL #2 DYED DIESEL	WINTERIZED	\$2,462.60
				\$15,751.11
FISHER'S TECHNOLOGY	010-1840-413.70-90	MA16290-01 KYOCERA LEASE	+OVERAGE: 12/14-1/13/23	\$25.88
	100-1610-411.50-20	MA16488-01 KYOCERA MAINT	+OVERAGE: 11/22-12/21/22	\$28.84
	115-3210-423.50-20	MA16488-01 KYOCERA MAINT	+OVERAGE: 11/22-12/21/22	\$28.84
	010-1910-414.50-20	MA16510-01: KYOCERA COPIE	+OVERAGE:12/21/22-1/20/23	\$40.86
	010-3110-422.20-99	PRINTER MAIN CONTRACT	FEQ22629, 9/15-12/14	\$335.92
	670-4510-435.50-20	PRINTER MAIN CONTRACT	EQU10692, 11/13-12/12	\$123.48
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	EQU11779, 11/1-11/30/22	\$166.80
				\$750.62
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SCREW, HEX FLANGE, MOUNTI	NG SPACER, GASKET, #3805	\$40.55
	710-6010-449.20-80	DIPSTICK, FREIGHT	ASSET #3805	\$111.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(2) EXHAUST BLANKET	ASSET #3805	\$219.76
	710-6010-449.20-80	(3) GASKET AFM DEVICE	ASSET #3805	\$62.12
	710-6010-449.20-80	90 DEG ADAPTER, FREIGHT	ASSET #3805	\$101.73
	710-6010-449.20-80	AC COMPRESSOR,ELBOW	ASSET #3805	\$374.16
	710-6010-449.20-80	DESIK CART RETURN	ASSET #3805	(\$75.00)
	710-6010-449.20-80	DESIK CART RETURN	ASSET #4273	(\$75.00)
	710-6010-449.20-80	GASKET AFM DEVICE/CONNECT	RETURN- ASSET #3805	(\$112.86)
	710-6010-449.20-80	EGR VALVE RETURN	ASSET #3453	(\$218.25)
	710-6010-449.20-80	(2)EGR VALVE,FITTING,SEAL	ASSET #3453	\$1,087.18
	710-6010-449.20-80	BRAKE REPAIR KIT	ASSET #3412	\$8.96
	710-6010-449.20-80	STEERING ASSY, NUT ASSY	ASSET #3412	\$1,450.08
	710-6010-449.20-80	BRAKE SHOE KIT, HUB CAP,	STEERING WHEEL SEAL,#3412	\$922.26
	710-6010-449.20-80	STEERING ARM, BUSHINGS, O	IL SEAL RETAINER, #3412	\$715.61
	710-6010-449.20-80	VALVE BRACKET	ASSET #3318	\$84.14
	710-6010-449.20-80	8" ROUND MIRROR, FREIGHT	ASSET #4369	\$104.70
	710-6010-449.20-80	CAB STEP, FREIGHT	ASSET #4250	\$193.95
	710-6010-449.20-80	PURGE VALVE KIT	(2) DESIK CART	\$539.38
				\$5,535.31
GENERAL DISTRIBUTING CO	111-4171-433.70-90	PROPANE CYLINDER RENTAL	GEN DIST: SIGNS	\$14.10
				\$14.10
GFOA	010-1510-405.70-99	APPLY GFOA AWARD '22 CAFR	FY22 CAFR GFOA CERTIFICAT	\$610.00
				\$610.00
GRANICUS	100-1650-411.50-10	ADDRESS ID, MOBILE PERMIT	24/7HOT; 12/25/22-3/24/23	\$6,090.71
				\$6,090.71
GRANITE PEAK HARDSCAPE & LANDSCAPE	195-7610-453.50-20	(9) SNOW REMOVAL NOV 22	COMMUNITY GARDENS	\$95.00
	010-8040-456.50-99	(12) SNOW REMOVAL NOV	GRANITE: LINDLEY	\$1,600.00
				\$1,695.00
GREATAMERICA FINANCIAL SERVICES	010-1890-413.70-90	KYOCERA COPIER LEASE	AGREE # 025-1738856-000	\$96.00
				\$96.00
H.D. FOWLER COMPANY	600-5060-442.20-99	(15) 1" METER COUPLING,	(6) DEEP THAW ICE MELT	\$340.95
	600-5030-442.20-99	(6) BALL VALVE CURB STOP		\$572.16
	620-5230-444.20-99	(2) HULK MULTI-RANGE	COUPLER	\$184.94

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				\$1,098.05
HAWKINS, INC.	010-8030-456.20-40	CHLORINE AND CALCIUM	HAWKINS: BOGERT POOL	\$4,941.72
	010-8020-456.20-40	(6)CALCIUM, FREIGHT	SWIM CENTER	\$264.22
				\$5,205.94
HCL TRUCK EQUIPMENT INC	620-5610-445.30-30	SPRINGS (PLOW REPAIR PAR	TS)	\$50.00
				\$50.00
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$186.90
				\$186.90
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	(2) HUB CAP	ASSET #1806	\$98.54
				\$98.54
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYQ RPT ONLINE	DEWITT, RODRIGUEZ	\$30.00
				\$30.00
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL OCT '22	MULTIPLE HOA LOCATIONS	\$2,580.00
				\$2,580.00
KAMP IMPLEMENT CO	710-6010-449.20-80	CLEAN & CAP, O-RING, CLAM	PS #4372	\$86.27
	710-6010-449.20-80	BACKROOM TRAILER, CLEAM A	MD CA #4363	\$183.32
	710-6010-449.20-80	O-RING,BACKROOM TRAILER	#4363	\$58.86
	710-6010-449.20-80	O-RING,BACKROOM TRAILER	#3838	\$237.01
	710-6010-449.20-80	DIESEL FUEL ADDATIVE(2)		\$24.80
				\$590.26
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	SOAP (20),TISSUE, TOWEL	JANITORIAL SUPPLIES	\$276.02
	010-1830-413.20-99	TOWELS (3)	JANITORIAL SUPPLIES	\$246.06
	010-1860-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$44.78
	010-1810-413.20-99	SOAP, TOWEL, BLACK LINER	JANITORIAL SUPPLIES	\$208.13
				\$774.99
KELLEY CONNECT	010-1310-403.50-20	JH130265-05: CANON COPIER	+OVERAGE: 11/20-12/19/22	\$6.30
	010-1310-403.50-20	CT21870-01:CANON COPIER	+OVERAGE: 11/20-12/19/22	\$91.26
	010-1310-403.50-20	JH141086-01: CANON COPIER	+OVEAGE:11/28-12/27/22	\$84.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$181.84
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4045 - ELEMENY ASSEMBLY	KENDAL: VEH MAINT	\$17.78
	710-6010-449.20-80	PRESSURE KIT	ASSET #3799	\$68.80
	710-6010-449.20-80	#3986 - BRAKE REPLACEMENT	TIE ROD & INSPECTION	\$2,576.64
	710-6010-449.20-80	SPLASH SHIELD		\$60.57
				\$2,723.79
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(3) 25' YLW EXTENSION CRD	KENYON NOBLE: WATER	\$131.97
	600-5060-442.20-99	FIBERGLASS CROSS PEIN	HAMMER	\$31.99
	600-5080-442.20-99	2 GAL PROPANE		\$7.98
	111-4171-433.20-99	FLAT WASHER		\$15.99
				\$187.93
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	SERVICE, CHECK ENGINE LIG	HT	\$421.93
				\$421.93
KOIS BROTHERS INC	710-6010-449.20-80	EJECT CYLINDERS FOR TRASH	TRUCK #4369	\$8,873.64
	710-6010-449.20-80	#2450 BACK UP ALARM		\$145.85
				\$9,019.49
KR OFFICE INTERIORS	600-4640-441.20-10	SET BREAKROOM FURNITURE	FOR 7 E BEALL	\$1,232.92
	670-4510-435.20-10	SET BREAKROOM FURNITURE	FOR 7 E BEALL	\$1,232.92
				\$2,465.84
LAWSON PRODUCTS INC	710-6010-449.20-80	VARIOUS BACK UP PARTS	LAWSON: VEH MAINT STOCK	\$883.81
	710-6010-449.20-65	(2) HEAVY DUTY JOBBER	LAWSON: VEH MAINT	\$34.43
				\$918.24
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EMPTY WATER BOTTLE	CREDIT FOR RETURN	(\$6.00)
	640-5810-447.50-99	OFFICE WATER COOLER	EQUIP RENTAL	\$11.00
				\$5.00
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3028 FLAT REPAIR		\$20.00
	710-6010-449.20-80	#4299 TIRES(4)		\$759.88
	710-6010-449.20-80	#3737 TIRES FOR GRADER		\$13,883.51
				\$14,663.39

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LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	1280 S ALASKA DEC	INCL DE ICE - PD	\$142.00
				\$142.00
LOCAL GOVERNMENT SERVICES	010-1510-405.70-99	CAFR ANNUAL DOA FLNG FEE	FY22 FIN STMT TO MT DOA	\$3,000.00
				\$3,000.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MIDDLE CREEK WTR USERS	2023 FOREST SERVICE LEASE	\$17,621.92
				\$17,621.92
MIDWEST WELDING & MACHINE INC.	195-7610-453.20-99	CUTTING EDGE BOLTS	MIDWEST WELD: PARKS DEPT	\$15.00
	111-4171-433.20-60	CUTTING EDGES FOR PLOW		\$1,117.89
				\$1,132.89
MILLER MENDEL, INC	010-3010-421.50-10	(7) EMPLOYMENT APP	CREDIT BACKGROUNDS	\$31.50
	010-3010-421.50-10	ESOPH OUTBOUND/INBOUND	FAX STORAGE	\$23.15
				\$54.65
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	63993-244810;3160TRADEWIN	\$201.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	28225-105000;860ROGERSWAY	\$50.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	43739-217180;316SHANLEYAV	\$100.00
	189-0000-201.60-15	STORY MNSN DEP 12/23/22	STORY MANSION RENTAL	\$250.00
	010-0000-344.41-00	STORY MNSN DEP 12/23/22	STORY MANSION RENTAL	\$150.00
	010-0000-344.41-00	REFND CAMP FEE 2 CHILDREN	SHORTENED PERIOD	\$144.00
	189-0000-201.60-15	STORY MNSN DEP -12/17/22	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP -12/16/22	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEP-12/18/22	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP-12/16/22	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP-12/17/22	BEAL CENTER RENTAL	\$150.00
				\$2,145.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000276340	\$11.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276330	\$30.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276350	\$19.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276370	\$19.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276290	\$19.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276380	\$19.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276400	\$20.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276320	\$19.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276410	\$20.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245600	\$34.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000287340	\$121.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000028200	\$48.54
				\$384.08
MONTANA EMBROIDERY	010-3120-422.20-30	(78) RICHARDSON CAPS	(78) 2ND EMBROIDERY	\$1,092.00
				\$1,092.00
MONTANA INFRASTRUCTURE COALITION	600-5010-442.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.60
	620-5210-444.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	600-4610-441.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	620-5610-445.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	670-4510-435.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	111-4110-433.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	640-5810-447.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	750-4020-431.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
	010-1210-402.70-55	MONTANA COALITION MMBRSHP	2023 VOTING MEMBER DUES	\$555.55
				\$5,000.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$23.50
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$23.50
	010-1890-413.20-99	FLOOR MATS		\$51.45
	640-5810-447.50-30	(3) 3X5 SLATE MAT, (1)	3X10 MAT, FUEL & SER CHAR	\$56.45
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MAT	\$132.90
				\$287.80
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	AUDIO, PFT, UA, EKG	\$399.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$763.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$763.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$763.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$863.00
	010-3010-421.50-80	VENIPUNCTURE	HEALTH SCREENING PANEL	\$147.00
	195-7610-453.50-80	VENIPUNCTURE	HEALTH SCREENING PANEL	\$147.00
	010-3120-422.50-80	CHEST X RAY	FIRE	\$190.00
	010-3120-422.50-80	CHEST X RAY	FIRE	\$190.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$616.00
	111-4110-433.50-80	DOT EXAM	RANDOM TESTING	\$150.00
	010-3010-421.50-80	LEO EXAM	PPD, AUDIO, PFT, EKG, XRA	\$716.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-80	DOT EXAM	DRUG TEST, AUDIO, VENIPUN	\$310.00
				\$6,017.00
MONTANA OIL SUPPLY	710-6010-449.20-80	(2) NITRITE FREE OIL	MT OIL: VEH MAINT	\$1,169.50
				\$1,169.50
MONTANA TAXPAYERS ASSOCIATION	010-1520-405.70-55	MEMBERSHIP DUES	FUNK: FINANCE	\$60.00
				\$60.00
MONTOYA, ELISABETH	010-1320-403.50-10	DEFENSE COUNSEL DEC	MONTOYA- 3 HOURS	\$186.00
				\$186.00
MOUNTAIN SUPPLY CO	620-5230-444.20-99	SCH40 PVC PIPE 90 DEG ELB	SCH40 PVC PIPE ADAPTER	\$7.80
	010-8040-456.20-99	BLUE MOSTER PTFE	SWIM CENTER	\$20.85
	111-4110-433.20-99	COUPLERS		\$1.95
	111-4110-433.20-99	PIPES, ADAPTERS, TEF TAPE	AND MORE	\$54.40
				\$85.00
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPNS	MLCT ASSISTANCE-CITYSHARE	\$418.85
				\$418.85
NAPA AUTO PARTS	010-3120-422.20-99	4.7 ROUND LED SPOT	HEAT SHRINK TUBING	\$121.60
	710-6010-449.20-65	AIR CONDITIONING CART	RRR MACHINE, WIFI KIT	\$12,469.50
	710-6010-449.20-80	REPLACEMNT LAMPS(10)	VM STOCK	\$14.10
	710-6010-449.20-80	REPLACEMNT LAMPS(2)	VM STOCK	\$2.82
	710-6010-449.20-80	#3769 - DIELECTRIC TUNE-	GR	\$10.84
	710-6010-449.20-80	100 A BOLT ON FUSE		\$17.18
	710-6010-449.20-80	(30) BRAKE CLEANER	FOR VM STOCK	\$132.00
	710-6010-449.20-65	STETHOSCOPE		\$18.68
	710-6010-449.20-80	#3831 - 2 YR BATTERY	CORE DEPOSIT	\$138.54
	710-6010-449.20-80	#3449 - QUART HP GEAR OIL	(2)	\$14.98
	710-6010-449.20-80	REPLACEMENT BULBS	FOR VM STOCK	\$17.52
	710-6010-449.20-80	DISPOSABLE GLOVE(7)	FOR VM STOCK	\$151.80
	710-6010-449.20-80	#3145 - BLISTER PACK	CAPSULES(2)	\$17.52
	710-6010-449.20-80	#3145 - NAPA FILTER		\$11.66
	710-6010-449.20-80	#3804 - (7) MISC FILTERS		\$336.32
	710-6010-449.20-80	#3805 - NAPA FILTER		\$43.39
	710-6010-449.20-80	#4372 - (8) O RING		\$8.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3831 - CORE RETURN		(\$18.00)
	710-6010-449.20-80	#2682 - FLAT BLACK RUST	PROOF PAINT	\$23.04
	710-6010-449.20-65	LOCKING CLAMP	SHOP TOOLS	\$22.71
	710-6010-449.20-80	#3412 - WIRE BRUSHES(2)		\$7.70
	710-6010-449.20-80	#4369 - (2) WIPER BLADES		\$27.84
	710-6010-449.20-80	#4369 - (4) HYDRAULIC	HOSE FITTINGS	\$48.64
	710-6010-449.20-80	#4369 - VACUUM CONNECTOR		\$2.48
	710-6010-449.20-80	#3799 - (3) ANTIFREEZE	OE 5050	\$41.97
	710-6010-449.20-80	#3799 - NAPA FILTER		\$55.33
	710-6010-449.20-65	64 FT INTERCON TEST LEAD		\$18.24
	710-6010-449.20-80	#3799 - O RING		\$1.62
	710-6010-449.20-65	(2) UNIVERSAL HANDLE	FOR SHOP TOOLS	\$18.54
	710-6010-449.20-80	#3368 - REAR WIPER, 2YR	BATTERY, CORE, TAILLIGHT	\$202.92
	111-4110-433.20-61	(10) 2.5 GAL DEF		\$151.40
				\$14,131.52
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LOW VOLTAGE POWER CONTACT	CONTROL CIRCUIT	\$78.13
	111-4171-433.20-65	KLEIN CIRCUIT TRACER	KLEIN SCREWDRIVER	\$190.73
	111-4171-433.20-65	KLEIN CIRCUIT TRACER	RETURN FOR CREDIT	(\$176.46)
	111-4171-433.30-30	WIRE FOR A SIGN	NORTH COAST: SIGNS	\$21.35
				\$113.75
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(2) 5/8" PROCODER		\$200.00
				\$200.00
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,643.10
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$3,104.93
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$38.99
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$127.60
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$827.35
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$70.05
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$364.06
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$8.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$54.72
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$68.40
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$50.99
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$84.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$84.97
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$84.96
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$22.92
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$22.91
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$22.91
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$9.13
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$9.14
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$9.13
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$41.72
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$41.72
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$41.72
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$250.48
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$250.47
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$250.47
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$508.73
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$81.16
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$478.49
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$758.38
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$89.67
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$326.69
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$29.82
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$126.16
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$88.78
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$178.73
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$195.16
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$59.19
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$356.49
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$20.95
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$52.45
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$380.51
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$40.54
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$267.83
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$236.04
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$42.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$159.17
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$178.57
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$206.07
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$180.64
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$113.99
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$36.53
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$396.36
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$179.44
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$644.38
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.00
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$25.05
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$135.66
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,469.96
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$600.34
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.58
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$0.41
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$474.17
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$228.81
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$61.83
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$200.86
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$126.88
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,944.16
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$2,186.02
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$242.79
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$65.64
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$60.21
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$485.86
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$245.31
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$64.86
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$373.80
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$93.17
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$61.54
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$65.49
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$8.00
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$8.00
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$7.99
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$8.00
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$8.00
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$51.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$51.57
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$51.56
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$51.56
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$51.57
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$35.16
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,512.57
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,407.84
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,601.42
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$345.25
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$541.44
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$97.42
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$9,917.80
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$37.35
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.28
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$84.24
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$130.39
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$230.47
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$87.90
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$276.17
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$25.05
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$7,642.71
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$56.55
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$7.03
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.41
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$48.78
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$79.40
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$139.62
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$54.21
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$54.94
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$58.17
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$135.66
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$28.85
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$254.50
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$186.65
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$114.26
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$8.78
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$27.80
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$212.34
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$21.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$159.01
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$97.16
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$126.62
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$125.27
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$48.94
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$417.51
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$751.67
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$392.19
	111-4110-433.40-10	IRR WELL 8TH&KICH MEDIAN	2149177-4	\$0.27
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 10/12-12/09	\$14,031.27
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 10/12-12/09	\$12,708.64
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818:OVERPYT ON ACC	(\$1,599.73)
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.88
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.71
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.73
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$766.27
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,579.38
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,639.20
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$106.21
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$98.32
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,831.24
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$665.80
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,574.06
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$189.18
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$78.88
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,095.65
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,589.06
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$24.02
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$90.65
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$279.25
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.88
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$420.64
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$521.86
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$127.92
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$31.79
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$19.62
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$28.70
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$45.41
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$185.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$44.54
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$123.81
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$265.34
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$50.26
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$3.20
	255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$3.20
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$4.20
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$986.04
				\$92,809.97
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	2021 S TH RECONSTRUCTION	CNST SRVCS THRU 12/23/22	\$424,294.76
	600-5010-442.80-90	2021 S TH RECONSTRUCTION	CNST SRVCS THRU 12/23/22	\$28,364.08
	620-5210-444.80-90	2021 S TH RECONSTRUCTION	CNST SRVCS THRU 12/23/22	\$44,810.88
	600-5010-442.80-90	2021 S6TH RECNSRTN:1%GRT	OMDAHL THRU 12/23/22	\$286.51
	620-5210-444.80-90	2021 S6TH RECNSRTN:1%GRT	OMDAHL THRU 12/23/22	\$452.64
	600-5010-442.80-90	2021 S6TH RECNSRTN:1%GRT	OMDAHL THRU 12/23/22	(\$286.51)
	620-5210-444.80-90	2021 S6TH RECNSRTN:1%GRT	OMDAHL THRU 12/23/22	(\$452.64)
				\$497,469.72
OWENHOUSE HARDWARE	600-5060-442.20-99	STAINLESS STEEL STRAINER		\$22.99
	111-4110-433.20-99	KNIFE BLADES 50PK	ACE HARDWARE: STREETS	\$13.99
	111-4110-433.20-99	KEYS(5)		\$14.95
	111-4110-433.20-65	LOCKOUT LEVER,MOLDING HAN	DLE, CHAINSAW	\$45.73
				\$97.66
PALL CORPORATION	600-4610-441.80-90	REPLACE SOLENOID VALVES @	THE WTP + SHIPPING	\$136,402.09
				\$136,402.09
PALMQUIST, LORI D	600-4640-441.50-10	QWEL INSTRUCTION	LORI PALMQUIST	\$2,800.00
				\$2,800.00
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET SERVICE-SPANISH	(8) SERVICES: DECEMBER	\$480.00
				\$480.00
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TIRES DISMOUNT/MOUNT, TOR	Q #3746	\$200.00
	710-6010-449.20-80	TIRES DISMOUNT/MOUNT, TOR	Q #4363	\$270.00
	710-6010-449.20-80	#3678 WINTERFORCE TIRE		\$161.78
				\$631.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	CUSTODIAL CLEANING -JAN	@ 7 E BEALL ST	\$250.00
	600-4640-441.50-20	CUSTODIAL CLEANING -JAN	@ 7 E BEALL ST	\$250.00
				\$500.00
QAL-TEK	010-3120-422.30-10	CALIBRATION	QAL-TEK: FIRE	\$210.72
				\$210.72
RANCH AND HOME SUPPLY LLC	010-1840-413.20-30	PPE, NEW STAFF, BOOTS	OVERALL'S, HAT	\$345.97
	111-4110-433.20-30	WORK JACKET, BOOTS		\$269.98
	620-5610-445.20-61	PROPANE (86.40/GAL)		\$344.74
	620-5610-445.20-65	COVERALLS, SPACE HEATER,	SNOW SHOVELS	\$208.95
	620-5610-445.20-30	COVERALLS		\$89.99
	640-5810-447.20-99	HOSE, NOZZEL, SWIVEL METE	L HOSE CONNECTOR	\$265.97
	640-5810-447.20-99	REDUCER BUSHING	MURDOCHS: SOLID WASTE	\$14.99
	640-5810-447.20-61	(4)DIESEL ADDATIVE	MURDOCHS: SOLID WASTE	\$47.96
	111-4110-433.20-99	O RING, COUPLERS	MURDOCHS: STREETS	\$34.37
	111-4110-433.20-99	STRAPS FOR HOLDING CUTTIN	G EDGES IN GRN SHED	\$89.96
				\$1,712.88
RDO EQUIPMENT CO	710-6010-449.20-80	#1611 - HEATING ELEMENT	AND WIRING	\$113.90
	710-6010-449.20-80	#1611 - V BELT, BELE SET	SHIPPING & HANDLING	\$58.84
				\$172.74
RESSLER MOTORS	710-6010-449.20-80	#3384 SENSOR		\$43.52
	710-6010-449.20-80	#3661 SWITCH		\$62.63
				\$106.15
SANDERSON STEWART	114-4130-433.50-10	GRIFFIN DR IMPRV:ROW ACQN	PROF SRVC THRU 12/02/22	\$141.38
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVC THRU 12/2/22	\$52.60
	141-4130-433.50-10	FOWLER EXTENTION PRE-ACQ	PROF SRVC THRU 12/2/22	\$1,041.60
	114-4130-433.50-10	GRIFFIN DR IMPV:BIDDNG&CA	PROF SRVCS THRU 2/2/22	\$270.00
	010-3110-422.50-10	ICE CONTROL WELL ACQUISTN	PROF SRVCS THRU 2/2/22	\$2,578.90
				\$4,084.48
SIGNS OF MONTANA	100-1610-411.70-10	PUBLIC NOTICE SIGNS(60)	PLANNING	\$2,902.75
				\$2,902.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SNAP-ON INDUSTRIAL	710-6010-449.20-65	STANDARD FLEX RACHET	SNAP ON: VEH MAINT	\$117.08
				\$117.08
SPEEDY LUBE INC	710-6010-449.20-80	#3012 - REPLACE BRAKE	LIGHT BULB	\$5.40
	710-6010-449.20-80	#3329 - FULL SERVICE OIL	CHANGE	\$161.10
	710-6010-449.20-80	SERVICE ON ASSET # 4283		\$126.00
				\$292.50
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	STREETLAMP REPAIR	SUNSHINE COMMERCIAL: DT	\$70.00
				\$70.00
TARGET SOLUTIONS, LLC	010-3010-421.70-20	VECTOR SCHEDULING JAN	CHRG 1/1-1/31/2023	\$630.70
				\$630.70
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING(88 LBS)		\$48.40
				\$48.40
THE WATER REPORT	750-4020-431.70-20	1 YEAR ANNUAL SUBSCRIPTN	THE WATER REPORT	\$299.00
				\$299.00
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	(10) ALUM SIGNS, CUSTOM	WRAP AGENCY: PARKS DEPT	\$250.00
				\$250.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG PLAN & SPEC REVIEW	PROF SRVCS THRU 11/30/22	\$1,794.00
	750-4020-431.50-50	SFR BUILDING PERMITS WORK	PROF SRVCS THRU 11/30/22	\$280.00
				\$2,074.00
TNT SPRINGS INC.	710-6010-449.20-80	SLACK(2)		\$155.04
				\$155.04
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	(60) CUTTING EDGES, SKID	SHOE & PLATES, MISC HDWE	\$13,507.67
	710-6010-449.20-80	SENSOR CIRCUIT BOARD	ASSET #3412	\$616.84
	710-6010-449.20-80	(2) OIL FILTER	ASSET #3412	\$93.23
	710-6010-449.20-80	(2)O RING SEALS, ISOLATI	ASSET #3412	\$206.17
	710-6010-449.20-80	LAMP	ASSET #2682	\$422.37
	710-6010-449.20-80	CORE RETURN	ASSET #2682	(\$804.17)
	710-6010-449.20-80	CAT 50 PAIL	ASSET #3737	\$115.65
	710-6010-449.20-80	FILTERS,ELEMENTS AND MORE	ASSET #3737	\$972.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	KNOB	ASSET #3145	\$29.00
	710-6010-449.20-80	COMPRESSOR	ASSET #3249	\$3,148.50
	710-6010-449.20-80	COMPRESSOR RETURN	ASSET #3249	(\$3,148.50)
	710-6010-449.20-80	FILTERS, ELEMENTS	ASSET #4231	\$957.16
	710-6010-449.20-80	BELT, LAMP,HOSE	ASSET #3737	\$2,934.12
	710-6010-449.20-80	CAT TRANSMISSION FLUID	ASSTER #3737	\$1,483.85
	640-5810-447.70-99	EQUIP RENTAL	T&E: SOLID WASTE	\$3,427.00
				\$23,961.02
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	REPAIR TO HEATING SYSTEM		\$276.58
	112-7710-454.30-20	REPAIR TO HEATING SYSTEM		\$138.30
				\$414.88
TW ENTERPRISES, INC	620-5210-444.50-20	GENERATOR REPAIR COOLANT	ALARM, PARTS & LABOR	\$842.35
				\$842.35
UNITED STATES POSTAL SERVICE	010-1310-403.70-40	POSTAGE ACCT#-762787:	PERMIT #PD 95014-000	\$500.00
				\$500.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	1 PKG MISSOULA	\$25.97
	010-3010-421.70-50	SHIPPING FORENSIC LAB	1 PKG MISSOULA	\$12.02
				\$37.99
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	UPS TO CUMMINS - BILLINGS	1Z5977030340229998	\$42.70
	010-3120-422.70-50	SHIPPING AND PACKING	MMGZ1F0MFJX42: UPS: FIRE	\$109.35
				\$152.05
US DIGITAL DESIGNS	010-3120-422.50-20	G2 FSA ANNUAL SERVICE AGR	01/15/2023-01/14/2024	\$2,660.85
				\$2,660.85
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.50-20	HP WASTE TONER KIT	BUILDING	\$35.00
				\$35.00
WESTERN SYSTEMS INC.	111-4171-433.30-30	LED YELLOW LT, CABLE HARN	ESS, BATT HARNESS	\$1,096.90
				\$1,096.90
				\$1,176,087.20