

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	5 X8 RULED PADS FOR PATRO	(3 DZ)	\$30.87
				\$30.87
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 01/2-02/1	\$40.08
				\$40.08
AE2S, LLC	620-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 12/30/22	\$5,225.10
	630-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 12/30/22	\$5,225.10
	620-5610-445.50-50	SCADA ON-CALL SERVICES	PROF SRVCS THRU 12/30/22	\$640.00
				\$11,090.20
AG DEPOT	195-7610-453.20-40	VARIOUS CHEMICALS FOR	PARKS DEPT	\$272.50
				\$272.50
ALLEGRA - BOZEMAN	111-4110-433.20-70	(10) SNOW PLOWING MAPS	ALLEGRA: STREETS	\$442.99
	010-3140-422.20-99	(500) STICKERS FOR PREV	ALLEGRA: FIRE	\$544.57
	010-3010-421.20-99	BC -RICHARDSON(100), KING	MCCORMICK (250 EA)	\$128.24
				\$1,115.80
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$46.92
	010-1830-413.50-30	FLOOR MATS	ALSCO: SHOPS	\$70.68
	010-1850-413.50-30	FLOOR MATS	ALSOC: SENIOR CENTER	\$13.50
	010-1850-413.50-30	FLOOR MATS	ALSOC: SENIOR CENTER	\$13.50
	010-1860-413.50-30	FLOOR MATS	ALSCO: LIBRARY	\$32.57
	010-1860-413.50-30	FLOOR MATS	ALSCO: LIBRARY	\$39.55
	010-8040-456.50-99	MAT SERVICES(5)	RECREATION DEPT	\$39.98
	010-8040-456.50-30	MAT SERVICES(5)	RECREATION DEPT	\$39.97
	189-8040-456.50-30	MAT SERVICES(8)	RECREATION DEPT	\$48.74
	010-8040-456.50-30	MAT SERVICES(5)	RECREATION DEPT	\$40.54
	189-8040-456.50-30	MAT SERVICES(8)	RECREATION DEPT	\$47.37
	010-8040-456.50-30	MAT SERVICES(10)	RECREATION DEPT	\$76.05
	010-8040-456.50-30	MAT SERVICES(5)	RECREATION DEPT	\$39.38
	010-8040-456.50-30	MAT SERVICES(11)	RECREATION DEPT	\$79.67
	010-8040-456.50-30	MAT SERVICES(5)	RECREATION DEPT	\$39.98
	189-8040-456.50-30	MAT SERVICES(8)	RECREATION DEPT	\$48.03
	010-8040-456.50-30	MAT SERVICES(10)	RECREATION DEPT	\$76.05
	010-8040-456.50-30	MAT SERVICES(11)	RECREATION DEPT	\$79.67
				\$872.15
ARBORCARE TREE SERVICE INC	112-7710-454.50-20	TREE REMOVAL BLACK &	OLIVE CORNER OF	\$4,300.00
				\$4,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ARMITAGE ELECTRIC INC	010-8020-456.30-20	GFI RECEPTACLE INSTALLED	SWIM CENTER	\$249.05
				\$249.05
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCHOLOGICAL SCREENING	GILBERT: FIRE	\$1,137.50
	010-3010-421.50-80	PSYQ RPT DEWITT		\$1,225.00
	010-3010-421.50-80	PSYQ RPT LUTZKA		\$1,312.50
	010-3010-421.50-80	PSYQ RPT GUIDO		\$1,312.50
	010-3010-421.50-80	PSYCH EVALS RODRIGUEZ		\$1,575.00
	010-3010-421.50-80	PSYCH EVALS RAMONDETTA		\$1,137.50
	010-3010-421.50-80	PSYCH EVALS LEE		\$1,050.00
				\$8,750.00
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3310-424.20-30	OFFICER JACKET,EMBROID	BALCO: PARKING	\$306.00
	650-3310-424.20-30	(5) SHIRT W/EMBROID	BALCO: PARKING	\$365.00
	650-3320-424.20-99	ADO GOV ACROBAT PRO	CDW: PARKING	\$172.25
	650-3320-424.20-99	ADO GOV ACROBAT PRO	CDW: PARKING	(\$172.25)
				\$671.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX RS CARGO PANTS (2)	142 TARTAGLIA	\$150.00
	139-3010-421.20-65	HARDWIRE VEST REPLCMNT	111 TAYLOR - GRANT	\$613.00
	010-3010-421.20-65	HARDWIRE VEST REPLCMNT	111 TAYLOR CITY COST	\$788.00
	010-3010-421.20-30	RESTOCK BPD LTR(6)	METAL TIE CLIP(2)	\$132.60
	010-3010-421.20-30	RESTOCK MOLDED GEL OPEN	EAR INSERT(40)	\$248.00
	010-3010-421.20-30	UNIFORM SGT SCOTT	MCCORMICK SRO	\$335.00
	010-3010-421.20-30	BRAVO CUT MOLLE	111 TAYLOR	\$230.80
	010-3010-421.20-30	SOFTSHELL FLEECE JCKT	101 NG	\$140.40
	010-3010-421.20-30	ADD AND REMOVE EMBLEMS	SGT - MUSSON	\$53.20
				\$2,691.00
BATTERIES PLUS #254	010-1910-414.20-20	(4) BACK-UP 120V	BATTRIES +: IT	\$256.00
	010-3120-422.20-99	(2) AA,(2) 9V,(2)C BATTER	BATTERIES+: FIRE	\$126.60
	010-3120-422.20-99	BULK AA BATTERIES	BATTERIES+: FIRE	\$95.00
				\$477.60
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	(2)HYDJ FITTINGS	ASSET #4250, #4361	\$75.50
				\$75.50
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	AD: PUB NOTICE DISPOSAL	UNCLAIM PROP: 2X: 1/3/23	\$11.00
				\$11.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN SAFE & LOCK	010-1890-413.30-20	(2) LOCKS CORES, LABOR	BZN SAFE&LOCK: BPSC	\$205.00
	010-1890-413.30-20	(8) LOCK CORES	BZN LOCK&SAFE: BPSC	\$856.00
	010-3010-421.20-99	CHANGES TO LOCK IN PSC		\$222.00
				\$1,283.00
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	(2) NAME PLATES	BZM TROPHY: FIRE	\$20.00
				\$20.00
BRIDGER APPRAISAL INC	195-7610-453.50-10	APPRAISAL REPORT	STANDARD PROPERTY EVAL	\$1,500.00
				\$1,500.00
BUFFALO RESTORATION	010-3010-421.50-99	CLEANING WRAP RESTRAINT		\$75.00
				\$75.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	RETURN PARTS - GATES	FROM INV 556931	(\$90.43)
	710-6010-449.20-80	HYDRAULIC FITTING FOR	VM STOCK	\$49.95
	710-6010-449.20-99	MISC CORRECTION	CARQUEST: VEH MAINT	\$0.64
	710-6010-449.20-80	(6) WASHER FLUID	VM STOCK	\$38.58
	710-6010-449.20-80	14 VAR SIZE WIPER BLADES	CARQUEST: VEH MAINT STOCK	\$281.26
	710-6010-449.20-80	15 HYDRAULIC FITTINGS	VAR SIZES FOR STOCK	\$407.19
	710-6010-449.20-80	600 FT HYDRAULIC HOSE	CARQUEST: VEH MAINT STOCK	\$420.00
	710-6010-449.20-80	VARIOUS HYD FITTINGS	CARQUEST: VEH MAINT STOCK	\$352.11
	710-6010-449.20-80	WIPER BLADE	CARQUEST: VEH MAINT STOCK	\$20.09
				\$1,479.39
CDW GOVERNMENT INC	010-1910-414.20-20	USB EXTENDER		\$201.88
	010-8010-456.20-20	ACROBAT PRO L2	CDW: RECREATION DEPT	\$188.09
	650-3320-424.20-99	ADO GOV ACROBAT PRO	CDW: PARKING	\$172.25
				\$562.22
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 01/04-02/03	\$63.10
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2; 1/4-2/3/23	\$120.84
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$176.86
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.62
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.62
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.94
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.94
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$122.70
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$63.10
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$16.99
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$16.99
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.24
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.28
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$203.88
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.16
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$111.80
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$128.82
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$249.72
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.97
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.97
				\$1,892.39
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.64
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.41
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
				\$210.08
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 1/9-2/8	\$739.18
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH:1/8-2/7/23	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 1/10-02/19	\$119.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 01/09-02/08/23	\$139.98
				\$1,094.13
CITY OF BOZEMAN	600-5070-442.40-20	METERED WATER	07/01-12/31/2022	\$1,877.69
	111-4110-433.40-20	METERED WATER	07/01-12/31/22	\$38.41

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				\$1,916.10
COMPUSOURCE INC.	620-5610-445.30-20	COMPUTER REPAIR	COMPUSOURCE: WWTP	\$4,222.50
				\$4,222.50
CONSULTING DESIGN SOLUTIONS, INC	010-8040-456.80-80	2104 SMCC HVAC	PROF SRVCS THRU 4/25	\$1,000.00
	010-8040-456.80-80	2104 SMCC HVAC	PROF SRVCS THRU 9/28/2022	\$600.00
				\$1,600.00
CORE CONTROL, INC.	010-1840-413.30-20	CELL ACCESS RADIO FEE	DEC- PROF BUILD	\$25.00
				\$25.00
CUSHING TERRELL/CTA INC.	010-8020-456.80-80	BZSWIM ASSESSMENT REPAIR	9/19-10/23/2022	\$25,279.94
	010-8020-456.80-80	BZSWIM ASSESSMENT REPAIR	10/24-11/20/2022	\$7,350.14
				\$32,630.08
DARK HORSE OUTFITTERS	195-7610-453.30-10	CUSTOM MOUNT V-BLADE	ASSET #3327	\$2,530.10
	195-7610-453.30-10	(2) BOSS CUTTING EDGE	ASSET #3327	\$66.52
				\$2,596.62
ELGEN, WENDY	010-3010-421.20-99	REIMB: FTO SCHOOL SNACKS		\$48.93
				\$48.93
ELLINGSON, QUINN	010-3020-421.60-20	MEAL: BACKGROUND INVEST	MN: ELLINGSON: 1/17-1/22	\$408.00
				\$408.00
ENERGISYSTEMS, LLC	111-4110-433.30-30	REPLACEMENT HOSE ASSEMBLY	SHOPS BULK FUEL TANK	\$211.77
				\$211.77
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME BARS, COLLAR ORN	ENTENMANN: FIRE	\$92.00
				\$92.00
FARSTAD OIL	710-6010-449.20-80	55 GAL MOBILE DELVAC	DRUM LESS DRUM RETURN	\$848.65
	640-5810-447.20-61	WINTERIZED FUEL (1,100)		\$3,869.80
	640-5810-447.20-61	572.32 GAL DIESEL	87.29 GAL UNLEADED	\$2,212.13
	112-7710-454.20-61	22.90 GAL UNLEADED	BOL #165054	\$69.24
	195-7610-453.20-61	91.8 GAL UNLEADED	BOL #165054	\$277.57
	111-4171-433.20-61	21.3 GAL UNLEADED	BOL #165054	\$64.40
	111-4110-433.20-61	43 GAL UNLEADED	BOL #165054	\$130.02
	640-5810-447.20-61	1350 GAL WINTER DIESEL	BOL #105382	\$4,573.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-61	104.20 GAL WINTER DIESEL	BOL #105042	\$366.58
	111-4171-433.20-61	29.2 GAL WINTER DIESEL	BOL #105042	\$102.72
	111-4110-433.20-61	1183.4 GAL WINTER DIESEL	BOL #105042	\$4,163.20
	600-5010-442.20-61	15.2 GAL WINTER DIESEL	BOL #105042	\$53.47
				\$16,731.58
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES, SEE LIS		\$125.74
	600-5030-442.20-99	VENDING SUPPLIES	FASTENAL: WATER	\$53.11
				\$178.85
FISHER'S TECHNOLOGY	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	EQU11779:12/1-12/31/22	\$136.22
				\$136.22
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SURGE TANK KIT	ASSET #3249	\$183.42
	710-6010-449.20-80	(4) HOSES	ASSET #3715	\$135.44
	710-6010-449.20-80	(2) GASKETS	ASSET #3715	\$38.83
	710-6010-449.20-80	GASKET CONNECTION	ASSET #3715	\$32.51
	710-6010-449.20-80	(2) O-RINGS	ASSET #3249	\$2.78
	710-6010-449.20-80	SENSOR, FREIGHT	ASSET #3412	\$732.36
	710-6010-449.20-80	DESIK CARTS, VALVE, THERM	ASSET #4361	\$390.54
	710-6010-449.20-80	DESIK CARTS, VALVE, THERMO	ASSET #3838	\$390.54
	710-6010-449.20-80	REPAIR TO FREIGHTLINER	EMERGENCY REPAIR,SEE INV	\$5,107.11
	710-6010-449.20-80	#4272 - FUEL FILTER	FLOYDS: VEH MAINT	\$58.56
	710-6010-449.20-80	#3110 - COOLANT TUBE &	HOSE, ELBOW, FREIGHT	\$455.30
	710-6010-449.20-80	#3249 - REMOTE INDICATOR	PROBE	\$43.32
	710-6010-449.20-80	#3249 - HEATER CORE	FLOYDS: VEH MAINT	\$126.84
	710-6010-449.20-80	#3412 - CAPS, KEYS, FREIG	FLOYDS: VEH MAINT	\$136.10
	710-6010-449.20-80	GOVERNOR		\$82.52
				\$7,916.17
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(106) BOOKING FEES@15.00	DECEMBER 2022	\$1,590.00
				\$1,590.00
GENERAL DISTRIBUTING CO	010-3120-422.20-98	MEDICAL 8-80 CUFT	GEN DIST: FIRE	\$136.71
				\$136.71
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET:CTY HAL	1/11/23-2/10/23	\$350.00
				\$350.00
GPS COMMERCIAL CLEANING	010-8040-456.50-30	JANITORAL NOVEMBER 2022	BEALL, SMCC, LINDLEY	\$1,950.00
	189-8040-456.50-30	JANITORAL NOVEMBER 2022	STORY MASION	\$1,150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,100.00
GRAINGER	111-4110-433.20-60	(2) EXT CORD	GRAINGER: STREETS	\$145.94
	710-6010-449.20-65	EXPANDED METAL WIRE CART	GRAINGER: VEH MAINT	\$188.14
				\$334.08
H.D. FOWLER COMPANY	600-5090-442.20-99	REPAIR CLAMP		\$419.29
	600-5090-442.20-99	REPAIR CLAMP, BUSHING		\$606.82
	600-5030-442.20-99	CURB BOX(6), BUSHING(6)		\$577.08
	600-5070-442.20-99	7"6" FIRE HYDRANT BZN	SPEC	\$2,970.00
	600-5080-442.20-99	GATE VALVE, VALVE BOXES	GASKETS & ACCESSORIES	\$2,063.12
				\$6,636.31
HENRY, STEPHANIE	010-2010-415.20-10	REIMBURSEMENT-POPCORN	HENRY: HR	\$12.99
				\$12.99
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(250) MOLDON RUBBER	SWIVEL, FREIGHT	\$3,873.80
				\$3,873.80
HRDC/GALAVAN	010-8940-471.70-99	REIMBURSE Q4 OPS COSTS	PAYROLL COSTS (1)STAFF	\$12,162.59
				\$12,162.59
HYALITE SAFETY SYSTEMS	010-1810-413.30-20	ANNUAL FIRE ALARM	MONITORING-12 MONTHS	\$420.00
				\$420.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	ANTENNA REMOVAL AND REPLA	CEMENT SMA PORT	\$31.50
				\$31.50
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(7) BATTERIES	INTERSTATE BATTERIES: VM	\$482.77
				\$482.77
K2 VENTURES	010-8040-456.50-99	STORYMILL SNOW REMOVEAL	K2 VENTURES: NOVEMBER	\$2,350.00
	010-8040-456.50-99	STORYMILL SNOW REMOVEAL	K2 VENTURES: DECEMBER	\$3,252.50
				\$5,602.50
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824 BOOT KIT		\$61.44
	710-6010-449.20-80	#3824 TRANSMISSION DIF		\$68.01
	710-6010-449.20-80	#3858 AFT KIT		\$59.27
	710-6010-449.20-80	5 GAL FLUID #3824		\$132.96
	710-6010-449.20-80	#3824 TIE ROD		\$231.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3824 MAINTEN KIT		\$239.20
	710-6010-449.20-80	#3824 VALVE, MIRROR		\$100.57
	710-6010-449.20-80	STOCK PARTS		\$102.90
	710-6010-449.20-80	#4272 - FILTER	KAMP: VEH MAINT	\$125.87
	195-7610-453.30-10	(2) FLAT PLY	KAMP: PARKS DEPT	\$46.14
	195-7610-453.20-61	5 GALLONS OF OIL	KAMP: PARKS DEPT	\$265.92
				\$1,433.90
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	JANITORIAL SUPPLIES	KB: BPSC	\$364.50
	010-1810-413.20-99	JANITORIAL SUPPLIES	KB: CITY HALL	\$44.78
	010-1840-413.20-99	JANITORIAL SUPPLIES	KB: PROF BUILD	\$121.68
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: CITY SHOPS	\$222.85
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$198.85
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$591.97
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$44.78
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$546.96
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS	\$159.19
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS	\$157.86
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS	\$56.06
	710-6010-449.20-99	1 BOX BATH TISSUE	KB: VEH MAINT	\$76.33
				\$2,585.81
KENYON NOBLE LUMBER CO	010-1890-413.20-99	PLUMBING FITTINGS 1EA	KENYON NOBLE: BPSC	\$11.99
	010-1850-413.20-99	PLUMBING FITTINGS 1EA	BUCKET 5 GAL, 2EA	\$26.47
	111-4171-433.20-61	PROPANE (4.2 GAL)		\$16.75
	195-7610-453.30-20	COUPLING, PEX PIPE BOGERT	RESTROOM BREAK	\$14.08
	195-7610-453.20-99	SANDPAPER AND BELTS	PARKS DEPT	\$21.77
	195-7610-453.20-99	TORX DRIVE, BROWNTONE(10)	PARKS DEPT	\$213.49
	195-7610-453.20-99	WINDSHEILD WASH(5)	PARKS DEPT	\$24.95
	195-7610-453.20-99	HYDRO REFLECTOR,KNIT GLOV	ES: PARKS DEPT	\$43.98
	195-7610-453.20-99	HEATER, SAFTEY GLASSES(2)	PALM SANDER: PARKS DEPT	\$138.96
	600-5010-442.20-99	BONDER (GLUE)	KENYON NOBLE: WATER	\$7.99
	600-5010-442.20-99	#4211 - REPLACEMENT	FLINTS	\$12.78
				\$533.21
KING, BENJAMIN	010-3020-421.60-20	MEAL: BACKGROUND INVEST	VA: KING: 1/18-1/23	\$295.00
				\$295.00
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MEALS	JAN- MAR 2023 VELTKAMP	\$325.00
				\$325.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
KNIFE RIVER	620-5210-444.20-50	51.98 TON 1" CRUSHED BASE	KNIFE RIVER: SEWER	\$358.53	
	110-4120-433.20-50	495.35 TON SAND/SALT MIX	DELIVERY CHARGE	\$10,526.30	
	110-4120-433.20-50	244.24 TON SAND/SALT MIX	DELIVERY CHARGE	\$5,190.16	
	110-4120-433.20-50	65.65 TON 3/8" CRUSHED	FINES, DELIVERY CHARGE	\$1,017.59	
				\$17,092.58	
KR OFFICE INTERIORS	010-8240-459.70-99	(3) MARKER BOARD	(2) DUAL MONITOR ARMS	\$1,147.83	
	650-3310-424.70-99	DESK COMPONENTS	KR OFFICE: VESELIK	\$1,315.61	
				\$2,463.44	
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3028 - ON SITE FLAT DIAG	REPAIR & REPLACE	\$701.26	
	620-5210-444.30-10	SERVICE CALL-BACKHOE FLAT	LES SCHWAB: WATER	\$134.99	
	620-5210-444.30-10	SERVICE CALL	LES SCHWAB: SEWER	\$134.99	
				\$971.24	
LIFE-ASSIST INC	010-3120-422.20-98	LANCETS, 26GA	LIFE ASSIST: FIRE	\$27.54	
	010-3120-422.20-98	(4) VENT TIMING LIGHT	LIFE ASSIST: FIRE	\$27.32	
				\$54.86	
MIDWEST WELDING & MACHINE INC.	620-5210-444.20-65	MOUNT PIN, HITCH PIN		\$123.42	
				\$123.42	
MISC - ACCOUNTING	600-0000-345.10-30	OVERPAYMENT	WATER METER	\$186.50	
	600-4640-441.70-99	REBATE CLOTHES WASHER	3006-22905:3006 WESTRIDGE	\$150.00	
	600-4640-441.70-99	REBATE CLOTHES WASHER	44149-14460:609 S GRANDE	\$150.00	
	600-4640-441.70-99	REBAT TOILET (HE)	5239-27970:124.5 N BLACK	\$125.00	
	600-4640-441.70-99	REBAT TOILET (HE)	1513-7590:321 S 6TH AVE	\$50.00	
	600-4640-441.70-99	REBAT TOILET (HE)	14871-12570:1409 S 5TH AV	\$125.00	
	600-4640-441.70-99	REBAT TOILET (HE)	75349-32760:504 N WALLACE	\$125.00	
	600-4640-441.70-99	REBAT TOILET (HE)	10035-55560:3135 FIELDSTO	\$100.00	
	010-0000-201.60-12	BEALL CTR DEP 6/23 & 6/25	BEALL CENTER RENTAL	\$300.00	
	010-0000-384.00-00	BEALL CTR ALCOHOL WAIVERS	BEALL CENTR RENTL 6/23&25	\$70.00	
	010-0000-344.76-42	BEALL CTR RNT FEE 6/23&25	BEAL CENTER RENTAL	\$312.00	
					\$1,693.50
	MISC - BUSINESS LICENSE	010-0000-201.50-30	LICENSE #22-71845 REFUND	OVERPAYMENT	\$100.00
				\$100.00	
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	COMMUNITY DEVELOP CLAIM	VILLAGE INVESTMENT GROUP	\$396.07	
	111-4110-433.70-70	STREETS CLAIM	JUBILEE NESTS SARA DA	\$5,029.20	
	100-1610-411.70-70	COMMUNITY DEVELOP CLAIM	FRATERNITY @ 1206 S 6TH A	\$817.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-70	STREETS CLAIM	1448 ASH DR	\$7,100.00
	010-3010-421.70-70	POLICE CLAIM	11TH & COLLEGE ROUNDABOUT	\$2,743.37
	010-3010-421.70-70	GARBAGE CLAIM	3817 LADUKE ST	\$5,837.59
				\$21,923.23
MONTANA EMBROIDERY	600-5060-442.20-30	(12) BEANIES	MT EMBROIDERY: WATER	\$168.00
				\$168.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$23.50
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$132.90
				\$156.40
MONTANA NARCOTICS OFFICERS ASSOC	010-3010-421.60-10	'2023 MNOA CONFERENCE	FEE (2) HODGES, PHILLIPS	\$550.00
				\$550.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	600-5010-442.50-80	DRUG SCREEN	WATER/ SEWER	\$35.00
	640-5810-447.50-80	DRUG SCREEN	SOLID WASTE	\$35.00
	600-5010-442.50-80	DRUG SCREEN	WATER/ SEWER	\$85.00
	111-4110-433.50-80	DRUG SCREEN	STREETS	\$35.00
				\$589.00
MONTANA OIL SUPPLY	111-4110-433.30-10	BALCRANK PORTABLE DEF	PUMP FOR DRUM	\$1,227.93
				\$1,227.93
MONTANA RADIATOR WORKS I	710-6010-449.20-80	CLEAN/TEST RADIATOR-WWF	ASSET #3815	\$236.00
				\$236.00
MONTANA RAIL LINK	620-5210-444.70-90	SEWER EASEMENT	FOR RAIL LINK	\$200.00
				\$200.00
MORRISON MAIERLE INC	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 9/30/22	\$5,835.92
	010-3110-422.50-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 12/2/22	\$1,587.00
				\$7,422.92
MOUNTAIN ALARM	010-8040-456.50-20	MONITORING PARKS AND SMCC	12/1/22-2/28/23	\$151.50
				\$151.50
MOUNTAIN SUPPLY CO	195-7610-453.30-30	(5) GALV MI CAP	MOUNTAIN SUPPLY: CEMETERY	\$23.00
	195-7610-453.30-30	PUSH CONNECT ANGLE STOP	MOUNTAIN SUPPLY: PARKS	\$10.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	20 SS LAV CONNECTOR	MOUNTAIN SUPPLY: PARKS	\$5.30
				\$38.85
NAPA AUTO PARTS	710-6010-449.30-20	(5) FUSE BUILDING REPAIR		\$7.65
	710-6010-449.20-80	CREDIT FOR CORE RETURN		(\$18.00)
	710-6010-449.20-80	#3804 - CREDIT FOR TOOL	RETURNS	(\$33.95)
	710-6010-449.20-80	#3804 - TOOLS(2)		\$33.95
	710-6010-449.20-80	#3804 - TOOLS(2)		\$33.95
	710-6010-449.20-80	#3804 - TOOLS(2)		\$33.95
	710-6010-449.20-80	#4272 - NAPA GOLD FILTER		\$43.39
	710-6010-449.20-80	#4429 - NAPA GOLD FILTER		\$5.33
	710-6010-449.20-80	#3858 - HYDRAULIC HOSE	FITTING	\$48.64
	710-6010-449.20-65	SAFETY HEARING PROTECTION		\$14.91
	710-6010-449.20-80	#3805 - SCUFF PADS		\$9.66
	710-6010-449.20-65	IMPACT WRENCH		\$219.00
	710-6010-449.20-80	BLISTER PACK BULBS		\$8.76
	195-7610-453.20-99	OIL DRY(4)	PARKS DEPT	\$47.96
	195-7610-453.20-99	BATTERY, CORE DEPOSITS	PARKS DEPT	\$120.54
	710-6010-449.20-80	REPLACEMENT LENS	ASSET #2917	\$6.19
	710-6010-449.20-80	HYDRAULIC HOSE	ASSET #4361	\$274.25
	710-6010-449.20-80	BATTERY, DEPOSIT	ASSET #3832	\$146.10
	710-6010-449.20-80	(3) FILTERS	ASSET #4361	\$167.78
	710-6010-449.20-80	CORE DEPOSIT RETURN	ORG INV #556607	(\$27.50)
	710-6010-449.20-80	SERPENTINE BELT, IDLER PU	LLEY, CORE DEP, #2971	\$205.03
	710-6010-449.20-80	(8) HYD HOSE FITTINGS	ASSET #4361	\$229.19
	710-6010-449.20-80	(4)FILTERS, FUEL,COOLANT	ASSET #3838	\$234.18
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	ASSET #3022	\$159.80
	710-6010-449.20-80	RTRN BAT, BATTERY, DEP	ORG INV #556453, #3022	(\$11.83)
	710-6010-449.20-80	CORE DEPOSIT RETURN	ORG INV #556566	(\$18.00)
	710-6010-449.20-80	(2)LIGHT KIT RTRN	ORG ONV #556540	(\$16.44)
	710-6010-449.20-80	(2) LIGHT KIT	ASSET #3249	\$16.44
	710-6010-449.20-80	LIGHT WITH REFLECTOR	ASSET #3249	\$16.50
	710-6010-449.20-80	NAPA GOLD FILTER	ASSET #3716	\$42.96
	710-6010-449.20-80	NAPA GOLD AIR FILTER	ASSET #3715	\$94.60
	710-6010-449.20-80	(2) FILTER	ASSET #4361	\$39.46
	710-6010-449.20-80	RADIATOR CAP	ASSET #3549	\$7.31
	710-6010-449.20-80	(8) VARIOUS FILTERS	ASSET #3419	\$281.84
	710-6010-449.20-65	MAGNETIC TRAY SET RTRN	ORG INV #556502	(\$31.66)
	710-6010-449.20-65	ORGANIZER, GLOVE DISP,	MAG TRAY SET	\$63.54
	710-6010-449.20-80	(36) BRAKE CLEANER	NAPA AUTO: VEH MAINT	\$158.40
				\$2,613.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$136.44
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$76.01
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$47.25
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.54
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$32.70
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$64.33
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 11/30-1/3/23	\$7.75
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$16.89
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.59
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 11/03-12/05	\$107.69
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$17.96
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$21.44
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$11.74
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$145.06
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$51.67
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$45.63
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$47.52
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$15.33
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$26.72
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$18.95
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$93.80
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$104.69
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$54.61
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$50.78
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$75.68
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.70
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.81
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$42.75
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$10.69
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.88
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$15.91
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$31.19
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.88
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332 11/03-12/02	\$6.73
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.73
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$125.61
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.27
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.20
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$188.52
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$214.28
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	255-4150-433.40-10	STORY/BRIDGER LIGHT	DA33661536	\$6.00
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$6.00
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793 11/3-12/2	\$21.74
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800 11/1-12/1	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$59.04
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 12/04-1/03	\$0.69
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.61
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.48
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.44
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.69
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$6.00
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.48
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$43.92
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$179.23
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$41.45
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$72.97
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$207.63
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$112.95
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$11.16
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.27
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$57.64
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$103.69
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$23.20
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$205.30
	249-4150-433.40-10	SID743:14TH &CAMPUS INT	COR NW:3784536-9	\$60.11
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$337.38
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$191.92
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$88.92
	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	\$13.02
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.27
	111-4150-433.40-10	COLLEGE & S 27TH AVE SGNL	SE CORNER-ET73018643	\$97.78
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$67.68
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$46.57
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.69
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.13
				\$4,083.97
ORKIN PEST CONTROL	010-8040-456.50-20	PEST CONTROL- JANUARY '23	ORKIN: RECREATION DEPT	\$127.00
				\$127.00
OWENHOUSE HARDWARE	111-4110-433.20-99	MAILBOX REPLACE DAMAGED	ACE HARDWARE: STREETS	\$39.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	MAILBOX BRACKETS	ACE HARDWARE: STREETS	\$8.99
	195-7610-453.20-99	CLIP SCREEN NYLN	PARKS DEPT	\$2.59
	195-7610-453.20-99	GRAPHITE DRY SPRAY	PARKS DEPT	\$7.99
	195-7610-453.20-99	METAL REPAIR TAPE, INSULT	REFLECT: PARKS DEPT	\$29.98
	112-7710-454.20-99	CLEANER MOTIVE, GREASE	TNUP ELECT: FORESTRY DEPT	\$16.98
	010-8050-456.20-99	TIP LEG CD4(2)	RECREATION DEPT	\$3.98
	010-8050-456.20-99	BUCKET, FIRST AID KIT,	FLR MAT, VARIOUS	\$161.03
	010-8050-456.20-99	BOOT TRAY AND MAT	RECREATION DEPT	\$37.97
	010-3120-422.20-99	CLEARWELD EPOXY 8OZ	ACE HARDWARE: FIRE	\$23.99
	010-3120-422.20-99	HOOKS, POWER OUTLETS,	DISH SOAP	\$63.54
				\$396.20
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	MULTIPLE DEPARTMENTS	\$665.81
				\$665.81
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3746 - FLAT REPAIR		\$60.00
	710-6010-449.20-80	#1772 - ON SITE TIRE REPA	IR (2 HRS + FEES)	\$327.50
	710-6010-449.20-80	#2683 - ON SITE TIRE REPA	IR (1.5 HR + FEES)	\$263.30
				\$650.80
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING JAN	PURITAN: SOLID WASTE	\$500.00
				\$500.00
Q-MATION INC	600-4610-441.50-20	CF #108387 Q-SUPPORT	RENEWAL THROUGH 12/2023	\$6,461.00
	620-5610-445.50-20	CF #108387 Q-SUPPORT	RENEWAL THROUGH 12/2023	\$6,461.00
	600-5010-442.50-20	CF #108387 Q-SUPPORT	RENEWAL THROUGH 12/2023	\$3,230.00
	620-5210-444.50-20	CF #108387 Q-SUPPORT	RENEWAL THROUGH 12/2023	\$3,231.00
				\$19,383.00
R & R INDUSTRIES, INC.	710-6010-449.20-30	2 REFLECTIVE JACKETS	CLASS 3, YELLOW	\$138.17
				\$138.17
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30	HYDRA LINED GRAIN COWHDE	SEARLE: PARKS	\$27.99
	195-7610-453.20-99	(2)S/LINED SUEDE PIGSKIN	MURDOCHS: PARKS	\$65.98
	195-7610-453.20-99	XL LINED SUEDE MITT	MURDOCHS: PARKS DEPT	\$30.39
	195-7610-453.20-99	METAL UTILITY HEATER	MURDOCHS: PARKS DEPT	\$32.99
	195-7610-453.20-99	11.8 STAND, BUNGEE	(2)STRAP, (2)BROOM	\$43.94
	195-7610-453.20-99	GLOVES AND HAND WARMERS	MURDOCHS: PARKS DEPT	\$71.97
	195-7610-453.20-30	BOOTS, (2) GLOVES	GATES: PARKS DEPT	\$136.97
	195-7610-453.20-30	M LINED MITTS	CONNERS : PARKS DEPT	\$37.99
	195-7610-453.20-30	INSULATED BIBS	CONNERS: PARKS DEPT	\$139.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$588.21
SANDERSON STEWART	850-7610-453.80-90	WESTLAKE PARK TRACK	LANDSCAPE/DESN THRU DEC	\$345.00
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 1/12/23	\$226.13
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 1/12/23	\$111.37
				\$682.50
SELBY'S	195-7610-453.20-99	(12) WHITE SURVEY PAINT	SELBYS: PARKS DEPT	\$68.16
	504-4130-433.70-99	(12)BASE PAINT-HOT PINK	FOR INSPECTIONS	\$88.44
				\$156.60
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	12/01-12/31/2022	\$3,619.20
				\$3,619.20
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	JOYSTICK CONTROL REBUILD	FOR STOCK, FREIGHT	\$1,811.64
	710-6010-449.20-80	#4250 - MASTER CONTROLLER	FREIGHT	\$4,461.90
				\$6,273.54
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 1/10-02/09/23	\$93.94
				\$93.94
SPEEDY LUBE INC	710-6010-449.20-80	#4360 - FULL SERVICE OIL	CHANGE	\$81.00
				\$81.00
SUNSET MEMORIAL & STONE LTD	010-7210-452.80-80	CUSTOM LEGACY NLID-#4407	SUNSET HILLS CEMETERY	\$15,055.12
				\$15,055.12
TENNANT SALES	710-6010-449.20-40	DETERGENT YELLOW &	PURPLE	\$692.90
				\$692.90
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVCS THRU 11/25/22	\$6,756.78
	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 11/25/22	\$12,639.51
				\$19,396.29
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	NEW RIDGE ENROLLS	MULTIPLE DEPARTMENTS	\$1,284.00
				\$1,284.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES 12/1	PARKS DEPT	\$2,295.00
				\$2,295.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOW ZONE INC.	650-3310-424.50-10	CAMPER TOW	TOW ZONE: PARKING	\$300.00
	650-3310-424.50-10	CAMPER TOW	TOW ZONE: PARKING	\$490.00
				\$790.00
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	BOLTS & WASHERS RETURNED	FOR CREDIT	(\$137.16)
	710-6010-449.20-80	#2682 - HEADLIGHT LAMP	SHIPPING	\$332.53
	710-6010-449.20-80	#2682 - FILTER AND SWITCH	SHIPPING	\$159.75
	710-6010-449.20-80	LATCH FOR STOCK		\$31.69
	710-6010-449.20-80	#1552 SWITCHES (2) + FRT		\$244.08
	710-6010-449.20-80	#2682 - ACTUATOR, FREIGHT		\$35.28
				\$666.17
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(1) SWAB - CAP -PROTECTIV	WITH CAP	\$68.00
				\$68.00
UNITED STATES GEOLOGICAL SURVEY	620-5610-445.50-99	EGALLATIN RIVER USGS GAGE	23RSJFA005:10/1-9/30/2023	\$10,679.00
	600-4640-441.50-10	HYALITE CREEK USGS GAGE	23RSJFA005:10/1-9/30/2023	\$4,340.00
				\$15,019.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	EVIDENCE	\$14.51
	010-3010-421.70-50	SHIPPING FORENSIC LAB	EVIDENCE	\$13.59
	010-3010-421.70-50	SHIPPING LORAIN CO SO	DIV CRIMINAL INVESTIGATIO	\$48.27
	010-3010-421.70-50	SHIPPING FORENSIC LAB	EVIDENCE	\$12.64
				\$89.01
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	POSTAGE		\$57.22
	010-3010-421.70-50	SHIPPING INTOXILATOR TO	STATE	\$29.87
				\$87.09
USDA FOREST SERVICE	010-8050-456.70-55	153 OUTFITTING & GUIDING	SVSC PERMIT FEE	\$59.72
				\$59.72
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	OCT 265496282-1	WATER VOICE VRZN BLLNG	\$96.15
	620-5210-444.40-50	OCT 265496282-1	SEWER VOICE VRZN BLLNG	\$96.15
	620-5610-445.40-50	OCT 265496282-1	WRF VOICE VRZN BLLNG	\$23.71
	600-4610-441.40-50	OCT 265496282-1	WTP VOICE VRZN BLLNG	\$49.89
	600-5010-442.40-50	NOV 265496282-1	WATER VOICE VRZN BLLNG	\$91.50
	620-5210-444.40-50	NOV 265496282-1	SEWER VOICE VRZN BLLNG	\$91.51
	620-5610-445.40-50	NOV 265496282-1	WRF VOICE VRZN BLLNG	\$23.71
	600-4610-441.40-50	NOV 265496282-1	WTP VOICE VRZN BLLNG	\$47.48
	600-5010-442.40-50	DEC 265496282-1	WATER VOICE VRZN BLLNG	\$94.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	DEC 265496282-1	SEWER VOICE VRZN BLLNG	\$94.45
	620-5610-445.40-50	DEC 265496282-1	WRF VOICE VRZN BLLNG	\$23.71
	600-4610-441.40-50	DEC 265496282-1	WTP VOICE VRZN BLLNG	\$47.46
				\$780.18
VERTEX ELECTRIC, INC	620-5610-445.30-20	HEATER & THERMOSTAT REP	BLOWER BUILDING WRF	\$4,995.55
				\$4,995.55
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.50-20	SERVICE TO LIFT STATION	XYLEM: WATER	\$1,500.00
	620-5210-444.80-20	#4470 - 6" BYPASS PUMP	TRAILER 16MBB1014ND084205	\$53,997.05
				\$55,497.05
				\$359,374.72