

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	PRINTER MAIN CONTRACT	18558: 11/25-12/24/22	\$144.40
	010-1410-404.20-10	WALL CALENDAR	360 OFFICE: CITY ATTORNEY	\$16.99
	010-1410-404.20-10	DESK PAD CALENDAR	360 OFFICE: CITY ATTORNEY	\$25.99
	010-1410-404.20-10	PLANNER	360 OFFICE: CITY ATTOTNEY	\$19.99
	010-1410-404.20-10	8 TIER SORTER WIRE	360 OFFICE: CITY ATTOTNEY	\$5.30
	010-1410-404.20-10	(20) COPY PAPER	360 OFFICE: CITY ATTOTNEY	\$115.80
	010-1410-404.20-10	(6) POST IT FLAGS	(2) CD ENVELOPES	\$165.32
	010-1410-404.20-10	(12) POST IT FLAGS	360 OFFICE: CITY ATTOTNEY	\$74.94
	010-1410-404.20-10	(2) CDS	360 OFFICE: CITY ATTOTNEY	\$46.20
	010-1410-404.20-10	(20) COPY PAPER	360 OFFICE: CITY ATTOTNEY	\$101.40
	010-1410-404.20-10	GREEN COPY PAPER	360 OFFICE: CITY ATTOTNEY	\$8.99
	010-1410-404.20-10	(6) END TAB FILE FOLDERS	360 OFFICE: CITY ATTOTNEY	\$137.94
	010-3010-421.20-10	4CRTN 20#, POST IT NOTE	PADS, DOORSTOP, DSPNSR	\$223.14
	010-1510-405.20-10	(15) CASES 20LB COPY	PAPER	\$760.35
A & M FIRE AND SAFETY INC	111-4110-433.20-99	FIRST AID SUPPLIES	A&M: STREETS	\$28.95
	600-5010-442.20-99	FIRST AID SUPPLIES	A&M: WATER	\$42.00
				\$70.95
A+ ELECTRIC MOTOR, INC	641-0000-233.00-00	PRECISION ALIGNMENT ON 2	BLOWER MOTORS	\$1,925.00
				\$1,925.00
ACE KELLY HALL	600-5030-442.20-99	NEW ANGLE STOP HOOK UP	621 EMILY DR, PARTS & LAB	\$718.00
				\$718.00
AIR FILTER SUPERSTORE-WHOLESALE LLC	620-5610-445.30-20	FILTERS(8)		\$340.80
				\$340.80
ALLEGRA - BOZEMAN	010-1410-404.20-10	BUSINESS CARDS FOR	EMILEE SEMPLE	\$47.96
	010-3010-421.20-99	QUARTERING SCRATCH PAPER	FOR PIS'S	\$4.60
	010-3010-421.20-99	FOAMCORE SIGN SM CONF RM	7 PRINCIPLES ROBERT PEEL	\$38.07
	010-3010-421.20-99	PVC MOUNTED CRASH SIGN	ALLEGRA: POLICE	\$38.55
	100-1650-411.20-10	SNOW REMOVAL NOTICE FORMS	(1000) CODE COMPLIANCE	\$630.27
				\$759.45
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT ON TRUCKS	19 LICENSES- 6 MONTHS	\$24,009.12
				\$24,009.12
AMBIENTE H2O INC	620-5610-445.30-10	ELBOW PENCIL ELECTRODE	CABLE GUIDE, FREIGHT	\$1,013.49

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				\$1,013.49
AMERIGAS	640-5810-447.40-41	131.8 GAL PROPANE	HAZ MAT & RECOVERY FEE	\$650.49
				\$650.49
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$4,250.00
	600-4610-441.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$496.40
	600-5010-442.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$496.40
	620-5210-444.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$421.60
	620-5610-445.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$421.60
	640-5810-447.50-10	FY22 FINANCIAL AUDIT PMT	SERVICES THRU 12/30/2022	\$714.00
				\$6,800.00
AVERY DENNISON	111-4171-433.20-99	(4) LINT FREE SWABS	AVERY DENNISON: SIGNS	\$70.00
				\$70.00
AVI SYSTEMS, INC	010-1910-414.20-20	POLYCOM+SUPPORT: BPSC	AVI SYSTEMS	\$5,534.85
	501-3010-421.80-30	POLYCOM+SUPPORT: BPSC	AVI SYSTEMS	\$6,520.30
				\$12,055.15
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(2) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$39.65
	137-7810-455.20-70	(6) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$104.40
				\$144.05
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	(3) CROSSED BUGLES	BALCO: FIRE	\$19.50
	010-3120-422.20-30	(6) SEAMSTRESS SERVICES	BALCO: FIRE	\$75.60
				\$95.10
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	RZR IIIA VEST SELWAY,WEBB	CITY COST	\$1,457.60
	139-3010-421.20-65	RZR IIIA VEST SELWAY,WEBB	GRANT REIMBURSEMNT	\$882.00
	010-3010-421.20-30	LS HI-VIS POLO SHIRT (2)	190 WILLIAMS	\$160.00
	010-3010-421.20-30	LS SHIRT + EMBLEMS AND	CHEVRONS RICHARDSON	\$80.60
	010-3010-421.20-30	2 SHIRTS AND DRESS JKT	FOR ALTERATION RICHARDSON	\$51.20
				\$2,631.40
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#2971 TOW CHARGES		\$124.32
	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-00200	\$321.36
	010-3010-421.50-99	TOW FOR EVIDENCE TO CONV	SITE BI23-00200	\$382.84
				\$828.52
BIOREM ENVIRONMENTAL INC.	620-5610-445.30-20	.5" SERIES BF BALL FLOAT	VALVE, FREIGHT	\$350.00

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				\$350.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(9)I-GEL O2 RESUS 6/PK	BOUND TREE: FIRE	\$786.96
	010-3120-422.20-98	(6)I-GEL RESUS 6/PACK	BOUND TREE: FIRE	\$196.74
	010-3120-422.20-98	(12)I-GEL RESUS, (15) IV	(10) SUCTION CATHETER	\$454.68
				\$1,438.38
BOYER, JENNIFER	100-1610-411.50-10	PCC MEETING 6/21, 8/9,	10/11/22: MTG PLAN, COMM,	\$1,800.00
				\$1,800.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BID ADD RAN 6 TIMES	12/04-12/18/22	\$180.00
	010-1110-401.70-10	AGENDA AD RAN 2 TIMES	12/18-12/18/22	\$99.00
	010-1110-401.70-10	RFP RAN 4 TIMES	12/4-12/18/22	\$120.00
	010-1110-401.70-10	RFQ RAN 4 TIMES	12/11-1/8/23	\$120.00
	010-1110-401.70-10	AD BOARD RAN 4 TIMES	12/18-1/8/23	\$80.00
	010-1110-401.70-10	RFP AD RAN 4 TIMES	12/4-1/8/23	\$120.00
	010-1110-401.70-10	AUDIT AD RAN 2 TIMES	01/6-01/6/23	\$33.00
	010-1110-401.70-10	RFQ AD RAN 6 TIMES	12/4-1/8/23	\$180.00
	010-1110-401.70-10	AGENDA AD RAN 2 TIMES	01/08-01/08/23	\$121.00
	010-7210-452.70-10	(18) CEMETERY CLEAN UP	ADVERTISEMENT CHRONICAL	\$1,136.21
	010-7210-452.70-10	(18) CEMETERY CLEAN UP	ADVERTISEMENT CHRONICAL	\$339.63
	010-8050-456.70-10	(7.5) HOLIDAY TEA PARTY	ADVERTISEMENT CHRONICAL	\$141.53
	010-8050-456.70-10	(19.12) BACK TO SCHOOL	ADVERTISEMENT CHRONICAL	\$946.00
	100-1610-411.70-10	AD: PUBLIC NOTICE AD	2 TIMES: 1/8/23	\$44.00
				\$3,660.37
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	CHALLENGE COIN ENGRAVNG	100, 101, 102	\$30.00
	010-1210-402.20-99	CITY NAMETAG	BZN TROPHY: CITY MANAGER	\$11.50
				\$41.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT/ COLIFRM	01/09/23 BACTERIA(10)	\$205.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	01/10/23 BACTERIA(10)	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	01/09/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE-SOLIDS	01/09/23 TSS	\$14.00
				\$444.00
BUILDING CODES BUREAU	115-3210-423.70-99	BUILD CODE EDUCATION FUND	REVENUE 7/1-12/31/2022	\$6,165.77
				\$6,165.77
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	RECYCLING & ORGANIC STUDY	ENGINEERING SERVICES	\$4,260.00

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				\$4,260.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYD HOSES(600)		\$768.00
	710-6010-449.20-80	HYD HOSES(50)		\$845.00
	710-6010-449.20-80	O RING(15)		\$23.85
				\$1,636.85
CDW GOVERNMENT INC	010-1410-404.20-10	LOGITECH WEBCAM	CDW: CITY ATTORNEY	\$69.29
	100-1610-411.20-20	ACROBAT PRO	SPLIT-BLDG AND PLANNING	\$86.12
	115-3210-423.20-20	ACROBAT PRO	SPLIT-BLDG AND PLANNING	\$86.13
	010-7810-455.50-20	ADOBE ACROBAT PRO RENEWAL	LIBRARY	\$172.25
	010-1910-414.20-20	(2) TRIPP HDMI CABLES	CDW: IT	\$84.13
				\$497.92
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3110-422.50-10	CRA/SOC FACILITATION GRP	STEP 10	\$7,800.00
				\$7,800.00
CENTRAL VALLEY FIRE	010-3120-422.50-99	EMS COVERAGE FOR MSU	(9) EVENTS	\$6,724.33
				\$6,724.33
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:1/10-2/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	1/10-2/09	\$61.35
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 1/10-2/09	\$73.78
				\$224.12
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 1/15-2/14	\$84.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:1/13-2/12	\$642.84
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:1/13-2/12	\$45.56
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:1/13-2/12	\$45.56
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:1/13-2/12	\$45.56
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:1/13-2/12	\$45.56
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:1/13-2/12	\$45.56
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:1/13-2/12	\$45.56
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:1/13-2/12	\$45.56
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:1/13-2/12	\$45.56
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:1/13-2/12	\$45.56
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:1/13-2/12	\$45.56
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:1/13-2/12	\$45.56
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 1/15-12/14	\$64.99
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:12/17-1/16	\$129.98
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:01/17-02/16	\$129.98

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				\$1,553.93
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$35,158.46
				\$35,158.46
CHRISTIE ELECTRIC INC	195-7610-453.30-30	REPLACE TIME CLOCK	CHRISTIE: PARKS	\$246.12
				\$246.12
CITY OF BOZEMAN	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO COB	\$79,405.52
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO COB	\$26,711.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
				\$106,367.02
CLEAN SLATE GROUP	010-1860-413.30-30	PEETS HILL SNOW REMOVAL	DECEMBER 2022	\$540.00
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PARKS IN TOWN	\$525.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS AREAS IN TOWN	\$4,762.50
	195-7610-453.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PARKS IN TOWN	\$75.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS AREAS IN TOWN	\$2,100.00
	195-7610-453.50-20	PARK TRASH AND DOG STAT	DECEMBER: PARKS DEPT	\$2,170.00
	195-7610-453.50-20	SNOW REMOVAL FOR DEC	DECEMBER: PARKS DEPT	\$7,490.00
				\$17,662.50
CODE STUDIO	100-1610-411.50-10	(24.04%) UDC UPDATE	PROFESSIONAL SERVICE-NOV	\$14,200.00
	100-1610-411.50-10	(29.55%) UDC UPDATE	PROFESSIONAL SERVICE- DEC	\$27,523.26
				\$41,723.26
COMPUNET INC	111-4110-433.30-10	AXIS OUTDOOR CAMERA		\$161.89
	111-4171-433.30-10	AXIS OUTDOOR CAMERA		\$161.89
	600-5010-442.30-10	AXIS OUTDOOR CAMERA		\$161.89
	195-7610-453.30-10	AXIS OUTDOOR CAMERA		\$161.88
	501-3010-421.80-30	IT EQUIP: BPSC	COMPUNET: IT	\$23,479.88
	010-1910-414.50-20	CISCO DUO RENEWALS	10/13/22-7/22/23	\$419.80
	010-1910-414.50-20	WEBEX WORK LICENSE	JANUAR '23	\$163.20
	010-1910-414.50-10	IT DISASTER RECOVERY	1 YR RENEWAL+EXPENSES	\$23,104.07
	010-1910-414.50-10	IT DISASTER RECOVERY	1 YR RENEWAL	\$16,666.67
	010-1910-414.50-10	IT DISASTER RECOVERY	1 YR RENEWAL	\$20,500.00
	010-1910-414.50-10	IT DISASTER RECOVERY	1 YR RENEWAL	\$16,666.67
				\$101,647.84
COMPUSOURCE INC.	010-1910-414.50-10	WIRING AT BPSC	LABOR(13.25) & MATERIALS	\$1,636.45

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	010-1910-414.50-10	NETWORK CABLING:LIBRARY	COMPUSOURCE	\$903.24
				\$2,539.69
CORE CONTROL, INC.	010-1850-413.30-10	COIL REPLACEMENT, 50%	DOWN SENIOR CENTER	\$2,300.00
				\$2,300.00
CORE TECHNOLOGIES LLC	010-1910-414.20-21	DELL 24 MONITOR (2)	MONITORS FOR LEGAL	\$479.48
	010-3010-421.20-20	PRINTER FOR EVIDENCE	JPBDR27272	\$625.00
	010-3010-421.20-20	(2) MONITORS POLICE ADMIN	COORDINATOR	\$479.48
	010-1910-414.20-21	POLICE FY23 REPLACEMENTS	CORE TECHNOLOGIES LLC	\$23,131.39
	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	C. SCHAEFER	\$442.00
	010-1520-405.20-21	DELL LATITUDE 5530 LAPTOP	DELL 24 MONITOR: L STEWAR	\$2,021.00
	195-7610-453.20-21	DELL TABLET,KEYBOARD,DOCK	PHILLIPS: PARKS DEPT	\$2,179.00
				\$29,357.35
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	SENSOR TEMP, PRESSURE	#3715	\$120.96
	710-6010-449.20-80	TURBO CHARGER KIT, CARRIE	R SEAL #3715	\$2,131.65
	710-6010-449.20-80	EXHAUST GASKET MANIFOLD A	ND MORE PARTS #3805	\$3,501.45
	710-6010-449.20-80	#3805 PRESSURE SENSOR		\$46.07
	710-6010-449.20-80	TURBO CHARGER KIT	ASSET #3715	\$9,332.40
				\$15,132.53
CUSTOM LOGO	010-3010-421.20-30	EMBROIDER SHIRTS (2)	RICHARDSON	\$172.95
				\$172.95
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE (3)		\$60.67
				\$60.67
DEPT OF ENVIRONMENTAL QUALITY	504-4130-433.80-90	(2)ENGINEERING REPORTS &3	355FT WTR & 387FT SWR DST	\$922.60
				\$922.60
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(30.95) ICE SLICE	DESERT MOUNTAIN: STREETS	\$5,919.79
	111-4171-433.20-50	(32.38) ICE SLICE RS	DESERT MOUNTAIN: STREETS	\$5,722.51
				\$11,642.30
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#3319 - REPLACE FRONT ACC	LADDER, PARTS & LABOR	\$315.00
	640-5810-447.50-99	REPAIR DAMAGED TRASH ENCL	1482 N 15TH AVE	\$1,450.00
				\$1,765.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JANUARY	\$3,000.00

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	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JANUARY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JANUARY	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JANUARY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JANUARY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JANUARY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF JANUARY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JANUARY	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JANUARY	\$98.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN JANUARY	\$848.07
				\$49,855.57
ELECTRO CONTROLS INC.	600-4610-441.30-10	BATTERY FOR HVAC SYSTEM	+ SHIPPING	\$103.26
				\$103.26
ENERGY LABORATORIES, INC.	620-5620-445.50-99	EFF ORGANIC QTLY TESTING	B2212012	\$297.00
	620-5620-445.50-99	BIOSOLIDS QTLY TESTING	B22120095	\$927.00
				\$1,224.00
FARSTAD OIL	111-4171-433.20-61	FUEL CARDS DEC-SIGNS	DEC - (1) CARD	\$46.21
	111-4110-433.20-61	FUEL CARDS DEC - STREETS	DEC (5) CARDS	\$1,341.80
	710-6010-449.20-80	FUEL, OIL	FARSTAD: VEH MAINT	\$5,364.35
	112-7710-454.20-61	19.9 GAL UNLEADED	BOL #105435	\$65.17
	195-7610-453.20-61	115.6 GAL UNLEADED	BOL #105435	\$378.59
	111-4171-433.20-61	43.2 GAL UNLEADED	BOL #105435	\$141.48
	111-4110-433.20-61	18 GAL UNLEADED	BOL #105435	\$58.96
	710-6010-449.20-61	23.5 GAL UNLEADED	BOL #105435	\$76.96
	010-3010-421.20-61	14.8 GAL UNLEADED	BOL #105435	\$48.47
	640-5810-447.20-61	940 GAL #2 WINTER DIESEL	BOL #105073	\$3,301.28
	640-5810-447.20-61	506 GAL #2 WINTER DIESEL	BOL #105142	\$1,817.55
	710-6010-449.20-80	(73.87) MOBIL NUTO	FARSTAD: VEH MAINT	\$73.87
	710-6010-449.20-80	(1521.3)FUEL, DRUM CREDIT	FARSTAD: VEH MAINT	\$2,193.95
	640-5810-447.20-61	1500 GAL #2 WINTERIZED	DIESEL BOL #105080	\$5,571.00
				\$20,479.64
FASTENAL COMPANY	620-5210-444.20-99	VENDING SUPPLIES, SEE LIS		\$370.83
	600-5030-442.20-99	VENDING SUPPLIES	FASTENAL: WATER/SEWER	\$107.25
				\$478.08
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	FY23 RESOURCE MEMBERSHIP	7/1/22 TO 6/30/23	\$185.00
				\$185.00

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FISHER'S TECHNOLOGY	100-1610-411.50-20	MA16488-01: KYOCERA MAINT	+OVERAGE: 12/22/22-1/21/2	\$15.37
	115-3210-423.50-20	MA16488-01: KYOCERA MAINT	+OVERAGE:12/22/22-1/21/23	\$15.38
				\$30.75
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4372 SEAT BELT		\$310.22
	710-6010-449.20-80	WIPER BLADE ASSY, AND BL	ADE PARTS #4369	\$617.31
	710-6010-449.20-80	REPAIR MISC BELTS/HOSES	ASSET #4318	\$444.82
	710-6010-449.20-80	(2) NITRO OXY SENSOR,	ASSET #3715	\$1,005.34
	710-6010-449.20-80	#3805: ROCKER SWITCH	WINDOW ACTUATOR	\$98.00
	710-6010-449.20-80	SHOE BRAKE KIT RETURN	ASSET #3412	(\$52.38)
	710-6010-449.20-80	TEMP SENSOR	ASSET #3838	\$331.42
	710-6010-449.20-80	DEF FILTER KIT	ASSET #4361	\$123.60
	710-6010-449.20-80	#1469- FILLER CAP	RECT RING SEAL	\$53.62
	710-6010-449.20-80	#4369-CRANK CASE,FILTERS	DESIK CART, VALVE & MORE	\$581.28
	710-6010-449.20-80	CRANK CASE VENT KIT	ASSET #4369	\$113.91
	710-6010-449.20-80	SENSOR-FLUID LEVEL	ASSET #3412	\$40.29
	710-6010-449.20-80	VALVE, AIR HOSE	ASSET #3549	\$77.07
	710-6010-449.20-80	BRAKE SHOE KIT RETURN	ASSET #3412	(\$52.38)
	710-6010-449.20-80	DESIK CART RETURN	ASSET #3838	(\$75.00)
	710-6010-449.20-80	DESIK CART RETURN	ASSET #4369	(\$75.00)
	710-6010-449.20-80	DESIK CART RETURN	ASSET #3249	(\$75.00)
	710-6010-449.20-80	DESIK CART RETURN	FLOYDS: VEH MAINT: STOCK	(\$75.00)
	710-6010-449.20-80	NITRO SENSOR RETURN	ASSET #3714	(\$302.81)
	710-6010-449.20-80	#3805 - DOUBLE WALL PIPE	RETURN LESS RESTOCK, FRGT	(\$706.93)
				\$2,382.38
FLOYD'S TRUCK CENTER-WY	640-5810-447.30-10	(4) LH WINDSHIELD GLASS	(4) RH WINDSHIELD GLASS	\$6,181.52
				\$6,181.52
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	132,920 OCC PROCESSING	197,460 COMINGLE PROCESS	\$23,401.30
	640-5820-447.50-10	132,920 OCC PURCHASED	FOUR CORNERS RYCYCLING	(\$332.26)
				\$23,069.04
FRIENDS OF THE STORY MANSION	010-0000-344.41-00	12/4/22 VICTORIAN TEA REV	ENUE	\$2,003.47
				\$2,003.47
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(5) DOCUMENT RECORDING	GAL COUNTY CLERK & RECORD	\$216.00
	010-1110-401.50-99	(8) DOCUMENT RECORDING	GAL COUNTY CLERK & RECORD	\$440.00
	010-1110-401.50-99	(2) DOCUMENT RECORDING	GAL COUNTY CLERK & RECORD	\$216.00
				\$872.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$6,155.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$1,105.00
				\$7,260.00
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	EMERGENCY EXPENSES	FOR VICTIMS	\$842.88
	174-1462-404.70-99	MILEAGE REIMBURSEMENT	FOR VICTIM ADVOCATE	\$232.50
				\$1,075.38
GALLATIN DEVELOPMENT CORP(PROSPERA	010-8240-459.70-99	2023 SPONSORSHIP MPIA	PROSPERA: COM SERV	\$10,000.00
				\$10,000.00
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL, PROPANE		\$15.19
	710-6010-449.70-90	CYLINDER LEASE OXYGEN/ACE	TYLENE: 12/2022 - 12/2027	\$130.00
	710-6010-449.20-61	PROPANE FORKLIFT ALUM CYL	INDER, RETEST CYLN	\$190.26
				\$335.45
GRAINGER	710-6010-449.20-80	BELT CLAMP ASSEMBLY (8)		\$43.92
	111-4110-433.20-99	(16)PALLET STOP BEAM RACK	GRAINGER: STREETS	\$1,866.56
	111-4110-433.20-60	(4) 12 AWG 25FT EXTENSION	CORD	\$181.20
				\$2,091.68
GRANICUS	100-1650-411.70-20	ADDRESS ID, MOBILE PERMIT	24/7HOT; 9/25/22-12/24/22	\$6,090.71
				\$6,090.71
H.D. FOWLER COMPANY	600-5060-442.20-99	(2) 3"X17" FLANGES	(2) 4"X20" FLANGES, FREIG	\$1,735.22
	600-5030-442.20-99	6" CORP SLEEVE FOR 3/4" &	1" CORP STOPS	\$817.06
	600-5060-442.20-99	(30) 1" METER COUPLING	(25) 3/4" METER COUPLING	\$987.55
				\$3,539.83
HDR INC	620-5610-445.80-90	E GALLATIN RVER RESTORATN	PROF SRVCS THRU 12/31/22	\$4,234.70
				\$4,234.70
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.50-10	ARCHITECTURAL SERVICES	FACILITY EXPANSION - DEC	\$195.00
				\$195.00
HRDC/GALAVAN	120-8230-459.50-10	Q1 HRDC PSA	COMMUNITY DEV	\$15,000.00
				\$15,000.00
HUNTER, JULIE	010-1210-402.20-99	REIMB SNACKS FOR PARKING	SESSION	\$66.95
				\$66.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HYDROSOLUTIONS INC	600-4610-441.50-10	EXPERT HYDROLOGISTS FOR	LYMAN CREEK ADJUDICATION	\$17,345.75
	600-4610-441.50-10	EXPERT HYDROLOGISTS FOR	WATER ADJUDICATION	\$11,292.75
				\$28,638.50
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	#3318 REPAIR TO RADIO		\$31.50
				\$31.50
INGRAM	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS	LIBRARY COLLECTION	\$26.87
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$15.32
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.21
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.77
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.15
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.59
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$37.46
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.31
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.90
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.50
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$38.76
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$124.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.63
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY COLLECTION	\$54.39
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$85.07
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.20
	010-7810-455.20-70	(16) JUV COMICS	LIBRARY COLLECTION	\$229.45
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$11.94
	010-7810-455.20-70	(25) JUV FIC BOOKS	LIBRARY COLLECTION	\$349.51
	010-7810-455.20-70	(21) YA FIC BOOKS	LIBRARY COLLECTION	\$349.18
	010-7810-455.20-70	(25) FIC BOOKS	LIBRARY COLLECTION	\$460.19
	010-7810-455.20-70	(26) NON FIC BOOKS	LIBRARY COLLECTION	\$526.32
	010-7810-455.20-70	(20) EARLY READERS	LIBRARY COLLECTION	\$241.88
	010-7810-455.20-70	(27) JUV NON FIC BOOK	LIBRARY COLLECTION	\$509.89
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$70.72
	010-7810-455.20-70	(9) PICTURE BOOKS	LIBRARY COLLECTION	\$96.12
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$57.00
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$18.47
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS	LIBRARY COLLECTION	\$23.98
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$37.51
010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$10.05	
010-7810-455.20-70	(2)NON FIC BOOKS	LIBRARY COLLECTION	\$39.30	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.85	
010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$33.92	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$25.15
				\$3,677.51
INGRAM-CLEVINGER INC	010-3010-421.20-99	SAFETY CENTER DESK	DRAWER WORK 11.28.2022	\$571.00
				\$571.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES(5)		\$629.75
				\$629.75
KAMP IMPLEMENT CO	710-6010-449.20-80	FITTINGS	ASSET #4372	\$19.23
	111-4171-433.30-10	#3824 - BOBCAT LOCK NUT	FOR CYLINDER	\$3.30
	710-6010-449.20-80	SEALS, WASHERS, BUSHINGS	ASSET #3824	\$106.63
	710-6010-449.20-80	BULK PARTS, SEE LIST	ASSET #4369	\$452.71
	710-6010-449.20-80	CLEAN & CAP, CLAMP, HOSE	ASSET #4361	\$88.01
				\$669.88
KB COMMERCIAL PRODUCTS	710-6010-449.20-80	(2) FIBERGLASS HANDLE	KB: VEH MAINT STOCK	\$33.94
				\$33.94
KELLEY CONNECT	600-5010-442.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$3.65
	620-5210-444.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$5.92
	600-5060-442.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$13.45
	600-5010-442.50-20	PRINTER CONTRACT	JH205775: 12/19-1/18/23	\$4.22
	111-4110-433.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$4.06
	111-4171-433.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$2.56
	710-6010-449.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$4.25
	640-5810-447.50-20	PRINTER MAIN CONTRACT	JH205775: 12/19-1/18/23	\$7.56
	600-4610-441.50-20	CANON IRAC3826 COPIER MNT	01/03/23 TO 02/2/23	\$30.68
	010-1210-402.20-99	CT24144-01:CANON COP MAIM	+OVERAGE: 12/1/22-1/31/23	\$52.04
	010-7810-455.50-99	JH205823 RICOH COPIER	+OVERAGE 12/27/22-1/26/23	\$29.70
	010-2010-415.50-20	PRINTER MAIN CONTRACT	JH206655, 12/23-1/22/23	\$97.55
				\$255.64
KENYON NOBLE LUMBER CO	111-4171-433.20-65	RATCHET SET(2), LIQUID TA	PE, SPRAY TAPE	\$251.96
	620-5210-444.30-20	GALV ROOF NAILS		\$3.49
	111-4171-433.20-65	STAPLER BARE TOOL	HAMMER TACKER	\$125.58
	620-5610-445.30-10	(6) 5 GAL ELASTRIC STRAIN	KENYON NOBLE: WWP	\$32.34
	620-5610-445.30-10	BUNGEY W/CARABINER,	GROMET KIT, EYE BOLT, RIV	\$74.45
	620-5610-445.30-10	(4) BUNGEY W/CARABINER	(5) 25LB ROCK SALT	\$68.91
	600-5010-442.20-99	3.6 GAL PROPANE	KENYON NOBLE: WATER	\$14.36
				\$571.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3360-REPAIR TO VEHICLE	KEYSER: VEH MAINT	\$3,108.80
	710-6010-449.20-80	#3328-REPAIR TO VEHICLE	KEYSER: VEH MAINT	\$302.40
				\$3,411.20
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	QUARTERLY DUES:JAN-MAR 23	KIWANIS CLUB: REC	\$290.00
				\$290.00
KOHTZ, SHAWN	750-4020-431.70-10	CITY ENGINEER REIMBURSEM	AC HOTELS X MARRIOTT	\$461.16
	750-4020-431.70-10	CITY ENGINEER REIMBURSEM	924 DRIVING MILES	\$605.22
				\$1,066.38
KOIS BROTHERS INC	710-6010-449.20-80	(2)BUSHING, (2) SNAP RING	BUMPER- #3804	\$1,695.05
	710-6010-449.20-80	(6) SHURFLOW PUMP	FOR VM STOCK	\$1,314.53
				\$3,009.58
L & L SITE SERVICES INC	111-4110-433.20-99	REPLACEMENT OF BEAR TOTE	WE DAMAGED	\$250.00
				\$250.00
LAWSON PRODUCTS INC	710-6010-449.20-80	VARIOUS BACK UP PARTS	LAWSON: VEH MAINT STOCK	\$987.58
				\$987.58
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	(4) SIPING TIRES	ASSET #3966	\$79.96
	115-3210-423.30-10	#3966 SIPING(4)	BUILDING	\$79.96
	115-3210-423.30-10	#4402 SIPING (4)	BUILDING	\$79.96
				\$239.88
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	57.25	\$1,669.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	70.50	\$2,120.00
	640-5810-447.40-60	REG COM WASTE	7.57	\$204.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	83.38	\$2,320.00
	640-5810-447.40-60	REG COM WASTE, LT CONST B	IOSOLIDS 89.05	\$2,395.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	67.69	\$2,079.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	71.82	\$2,107.00
	640-5810-447.40-60	LIGHT CONST, REG COM WAST	E 63.73	\$1,822.00
	640-5810-447.40-60	REG COM WASTE	5.49	\$148.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	82.41	\$2,451.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	93.53	\$3,076.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	57.48	\$1,721.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	76.48	\$2,482.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	68.95	\$2,080.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE		\$120.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$2,133.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$2,216.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$1,548.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$1,408.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$1,520.00
	640-5810-447.40-60	REG COM WASTE		\$151.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$2,532.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$3,089.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$2,682.00
	640-5810-447.40-60	REG COM WASTE, LT CONST		\$2,700.00
	640-5810-447.40-60	REG COM WASTE		\$669.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$125.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$111.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$131.00

\$51,084.00

MADISON TOOLS	710-6010-449.20-65	RETRACTABLE, STYLES PRO L	ED	\$197.78
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\$197.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORIC ARCH INVENTORY	PROF SVSC 12/6/22-1/17/23	\$2,278.75
				\$2,278.75
MIDWEST TAPE	010-7810-455.20-70	(9) ADULT DVDS	LIBRARY COLLECTION	\$161.91
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$50.97
	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$63.70
	010-7810-455.20-70	(6) ADULT DVDS	LIBRARY COLLECTION	\$155.19
				\$431.77
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	#3216 - HYDRAULIC HOSE	HYDR FLUID, LABOR	\$248.57
	600-5010-442.30-10	(2) HYD FLUID QT	MIDWEST: WATER	\$38.00
	195-7610-453.20-99	FABRICATE BRACKET,INSTALL	MIDWEST: PARKS DEPT	\$241.03
				\$527.60
MILLER, CARMA	010-8040-456.50-99	LABOR AND BED CLEANING	JUNE THROUGH OCTOBER	\$2,881.00
	195-7610-453.50-99	LABOR AND BED CLEANING	MAY THROUGH SEPTEMBER	\$1,600.00
				\$4,481.00
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	20575-57780:410 FIELDSTON	\$250.00
	189-0000-201.60-15	STORY MANSION RENTAL	STORY RENTAL 1/7/2023	\$400.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 1/7	BEALL CENTER RENTAL	\$150.00
	630-0000-345.20-60	BLACKWOOD GRV IMPFEE CRED	SEWER UPGRADE PH 1	\$82,540.70
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$20.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$18.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$9.99
	010-0000-344.76-42	BEALL DEPOSIT REFUND 1/13	BEALL CENTER RENTAL	\$150.00
	010-0000-344.76-42	BEALL DEPOSIT REFUND 1/14	BEALL CENTER RENTAL	\$150.00
	010-0000-344.41-00	REFUND CLASS 1/20/23	CREDIT RPCT #48893112	\$11.66
	189-0000-201.60-15	STORY MANSION RFND 1/20	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 1/20	BEALL CENTER RENTAL	\$125.00
	010-0000-344.41-00	CANCELED PIR CAMP 1/16	CREDIT 48551455	\$60.00
				\$84,285.35
MISC - BUSINESS LICENSE	010-0000-201.50-30	REFUND BL OVERPAYMENT	NO FEE FOR ELECTRICIANS	\$50.00
				\$50.00
MISC - COURT	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$415.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$615.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$215.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$90.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$150.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$40.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$60.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$90.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,085.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$365.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$365.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$415.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$345.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,040.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$440.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$341.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$750.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$30.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$45.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$70.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$626.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$700.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$85.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$865.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$59.88
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$305.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$355.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$45.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$535.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$495.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,065.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$630.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$150.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,560.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,675.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND TRANSFERRED	\$1,390.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND TRANSFERRED	\$910.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$145.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$385.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$45.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$220.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$49.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$4.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$136.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,045.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,475.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$345.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,250.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$215.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$570.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$740.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$160.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$30.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND TRANSFERRED	\$450.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$2,500.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$135.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$570.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$700.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$135.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,065.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$305.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$110.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,180.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$140.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$395.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,605.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,550.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$285.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$225.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$215.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2,550.14
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$175.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
				\$57,606.77
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0028850	\$543.26
				\$543.26
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000281110	\$150.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066950	\$606.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185630	\$11.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000021370	\$48.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132020	\$34.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157110	\$62.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000266640	\$47.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164480	\$11.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230660	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164180	\$292.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118120	\$62.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204000	\$108.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208540	\$87.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040120	\$100.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016340	\$51.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161660	\$23.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104260	\$6.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198110	\$75.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221180	\$64.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000041290	\$15.59
				\$1,925.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA COALITION FOR HOUSING & INF	120-8230-459.70-55	MEMBERSHIP DUES	OUTRACH,EDU & LEG SUPPORT	\$550.00
				\$550.00
MONTANA EMBROIDERY	640-5810-447.20-30	EMBRIODERY ON WORK CLOTHE		\$50.00
				\$50.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS(4)		\$56.45
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$23.50
	010-1890-413.50-30	FLOOR MATS		\$51.45
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND RACK	\$110.40
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHR	\$56.45
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHR	\$56.45
	010-7810-455.50-99	(5) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$65.02
				\$419.72
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, AUDIO, PFT, EKG, XRA	\$399.00
	111-4110-433.50-80	BAT, DRUG SCREEN	STREETS	\$115.00
	620-5610-445.50-80	DOT EXAM, DRUG, AUDIO,	TWINRIX, INJECTION ADMIN	\$435.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	620-5610-445.50-80	DOT EXAM	DRUG SCREEN, AUDIO, VENIP	\$310.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$1,559.00
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	RETIREMENT PRINTS (5)		\$1,575.00
				\$1,575.00
MORRISON MAIERLE INC	114-4130-433.80-90	BZN CIP MATERIAL TESTING	PROF SRVCS THRU 01/06/23	\$1,138.23
	504-4130-433.80-90	BZN CIP MATERIAL TESTING	PROF SRVCS THRU 01/06/23	\$11.60
	114-4130-433.80-90	BZN CIP MATERIAL TESTING	PROF SRVCS THRU 01/06/23	\$170.06
	010-0000-322.40-00	YELLOWSTONE FIBER WRK #9	PROF SRVCS THRU 12/30/22	\$14,529.00
				\$15,848.89
MOTOR POWER EQUIPMENT	710-6010-449.20-80	(2) STRAP ASSY FUEL TANK	ASSET #3763	\$1,447.24
	710-6010-449.20-80	(5) SOCKET ASSY	ASSET #3770	\$56.52
				\$1,503.76
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-05661	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-05662	\$145.00
	010-3010-421.50-99	IMPOUND TO CONV SITE	PI-51351	\$145.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI22-05829 W/ DOLLEYS	\$220.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00246 AND CONV SITE	\$346.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI23-00251 AND CONV SITE	\$290.00
	125-3040-421.50-99	IMPOUND FOR EVIDENCE	DTF AND CONV SITE	\$290.00
	710-6010-449.20-80	TOW CHARGES	ASSET #4426	\$265.00
				\$1,846.00
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHER BACKGROUND	FINGERPRINTS	\$30.00
				\$30.00
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIET WORK GROUP EXPENS	DECEMBER 2022	\$385.10
	010-1210-402.70-55	MDT LAG MANUAL UPDATE	DECEMBER 2022	\$1,012.93
	010-1210-402.50-10	SETPOINT FEES	SEPT-DEC 2022	\$1,000.00
				\$2,398.03
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	CONSULTATING AQUA PERMIT	NAIAD: PLANNING	\$1,050.00
				\$1,050.00
NAPA AUTO PARTS	710-6010-449.20-80	BRAKE CLEANER(24)		\$105.60
	710-6010-449.20-80	#3838 FILTER		\$45.14
	710-6010-449.20-80	#4249 FILTER		\$45.02
	710-6010-449.20-80	#3746 FILTER		\$34.46
	710-6010-449.20-80	#3763 FILTER		\$43.39
	710-6010-449.20-80	#4250 FILTER		\$45.02
	710-6010-449.20-80	#3597 EXHAUST WRAP		\$16.07
	710-6010-449.20-80	#2789 FILTER		\$18.17
	710-6010-449.20-80	#4319 OIL DRY		\$47.96
	710-6010-449.20-80	#3597 LED LIGHTS(7)		\$323.77
	710-6010-449.20-80	#3737 BATTERY		\$5.83
	710-6010-449.20-80	#4372 O RING		\$10.80
	710-6010-449.20-80	#4372 HYD/HOSE FITTING,	O RING	\$34.55
	710-6010-449.20-80	#3549 FILTER		\$43.39
	710-6010-449.20-80	#4372 ORING (8), GLOVES		\$38.34
	710-6010-449.20-80	FILTER(6)		\$31.98
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	(3 EA) #4372	\$477.15
	710-6010-449.20-80	#3026 FLASHER ELETRONIC		\$15.14
	710-6010-449.20-80	#3026 SWITCH		\$204.75
	710-6010-449.20-80	#3770 FILTERS(2), FUEL		\$113.05
	710-6010-449.20-80	VARIOUS FILTERS	ASSET #3075	\$170.04
	710-6010-449.20-80	(4) FILTERS	ASSET #4369	\$132.77
	710-6010-449.20-80	(2) OIL DRY	ASSET #3159	\$23.98
	710-6010-449.20-80	FILTER	ASSET #3319	\$43.39
	710-6010-449.20-80	HUB ASSY	ASSET #3824	\$177.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HYD HOSEB RETURN	ORG INV #556778	(\$274.25)
	710-6010-449.20-80	BRAKE CLEANER, DEGREASER,	NAPA AUTO: VEH MAINT	\$73.84
	710-6010-449.20-80	LIGHTS	NAPA AUTO: VEH MAINT	\$8.76
	710-6010-449.20-80	(2) LIGHTS	ASSET #4231	\$17.52
	710-6010-449.20-80	BATTERIES, CORE DEPOSIT	ASSET #4369	\$483.47
	710-6010-449.20-80	DEGREASER, STRT FLD RTRN	ORG INV #557970	(\$10.52)
	710-6010-449.20-80	PLASTIC & METEL TOOL BOX	NAPA AUTO: VEH MAINT	\$59.73
	710-6010-449.20-80	(4) FILTERS	ASSET #2682	\$153.36
	710-6010-449.20-80	(15) HYD HOSE FITTINGS	NAPA AUTO: VEH MAINT	\$139.14
	710-6010-449.20-80	(3) FILTERS	ASSET #3626	\$99.07
	710-6010-449.20-80	FILTER	ASSET #4363	\$45.02
	710-6010-449.20-80	FILTER	ASSET #3597	\$45.14
	710-6010-449.20-80	FILTERS, FUEL, COOLANT	ASSET #3868	\$181.90
	710-6010-449.20-80	ST-4KIT	ASSET #2917	\$53.26
	710-6010-449.20-80	(2) ADAPTER	NAPA AUTO: VEH MAINT	\$6.84
	710-6010-449.20-80	FILTER	ASSET #3415	\$20.09
	710-6010-449.20-80	(4) FILTERS, HYDRA	ASSET #3415	\$140.04
	710-6010-449.20-80	FILTER	ASSET #4261	\$15.70
	710-6010-449.20-80	BATTERY	NAPA AUTO: VEH MAINT	\$10.45
	710-6010-449.20-80	VIRT KIT, BRAKE PAD	ASSET #4038	\$288.71
	710-6010-449.20-80	(2) ADHESIVE REAR VIEW	ASSET #3660	\$10.32
				\$3,814.37
NEWELL, ELLIE	010-7810-455.20-99	SAFEWAY YS PRG ICE	REIMB ELLIE NEWELL	\$4.99
				\$4.99
NEWSBANK	010-7810-455.70-20	ANNLSUBSCRIP AMERICA'S	BDN DAILY FEB23-JAN24	\$4,322.00
				\$4,322.00
NORDQUEST, ALEX	112-7710-454.60-10	MEAL:CONTINUING ED/TRAIN	MT: NORDQUEST: 2/1-2/3	\$36.00
				\$36.00
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-65	(4)FLUKE DETECTOR	(2)LED PHOTO CELL	\$195.92
				\$195.92
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	FREIGHT ON METER BODY	NORTHWEST PIPE: WATER	\$14.77
	600-5060-442.20-99	CREDIT FOR DUPLICATE PAY	CHECK #227805 & #227041	(\$11,704.94)
	600-5060-442.20-99	PROCODER'S (METER PARTS)	(6)	\$1,845.18
	710-6010-449.30-20	THERMOSTAT FOR HEATER		\$160.45
	600-5060-442.20-99	(144) 3/4" METERS	NORTHWEST PIPE: WATER	\$47,501.28
				\$37,816.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$197.20
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$218.56
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$74.30
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$33.93
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$85.50
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$56.43
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$57.87
	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	\$47.81
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-11/11-12/13	\$945.03
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 12/12-1/12	\$18,748.29
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 12/09-1/12	\$6,973.42
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$196.05
O'DONNELL, SHAWN PATRICK	600-5010-442.70-99	LICENSE RENEWEL	O'DONNELL : WATER	\$41.72
				\$41.72
OWENHOUSE HARDWARE	600-4610-441.20-99	PAINT PAIL,PLASTIC PAIL	BOTTLE BRUSH	\$21.17
	010-3120-422.20-99	BURR MILL GRIND	(2) HOOK METAL LG	\$91.93
	010-3120-422.20-99	GRILL BRUSH, KNIVES	ACE HARDWARE: FIRE	\$31.89
	640-5810-447.20-99	LONG HANDLE SHOVEL	ACE HARDWARE: SOLID WASTE	\$26.99
	111-4110-433.20-99	HANDLE MOLDING, LABOR	CHAINSAW REPAIR	\$38.74
				\$210.72
PAPALLO, JOSEPH WILLIAM	710-6010-449.70-99	CDL RENEWAL REIMBURSE	PAPALLO: 1/19/23	\$72.17
				\$72.17
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 12/31/22	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PROF SERVCS THRU 12/31/22	\$541.30
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 12/31/22	\$87.60
	650-0000-322.50-20	(1622) TRANS FEES-DEC	PROF SERVCS THRU 12/31/22	\$567.70
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PRMIT SRVC THRU 12/31/22	\$4,756.46
	650-3330-424.70-99	(127)GTWY PERMIT FEES-DEC	PRMIT SRVC THRU 12/31/22	\$6.35
	650-0000-322.50-10	(580) PERMIT SERVICE-DEC	PRMIT SRVC THRU 12/31/22	\$1,227.50
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PAID TICKETS THRU 12/31	\$1,062.53
	650-3330-424.70-99	(693) GATEWAY FEE-DEC	PAID TICKETS THRU 12/31	\$34.66
	650-0000-322.50-10	(983) PAID TICKET FEE	PAID TICKETS THRU 12/31	\$3,440.50
	650-0000-322.50-10	(1375) LETTERS SENT FEES	PAID TICKETS THRU 12/31	\$2,048.75
650-0000-322.50-10	(10,355.50*\$.20) CITTIONS	PAID TICKETS THRU 12/31	\$2,071.10	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,769.45
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$15,645.50
				\$15,645.50
PETTY CASH-CITY HALL	100-1650-411.70-40	POSTAGE DUE		\$15.40
	600-5010-442.70-40	POSTAGE DUE		\$18.20
	010-1530-405.70-40	POSTAGE DUE		\$83.30
	750-4010-431.70-40	POSTAGE DUE		\$7.40
	010-1520-405.70-40	POSTAGE DUE		\$4.20
	650-3310-424.70-40	POSTAGE DUE		\$0.70
	100-1650-411.70-40	POSTAGE DUE		\$4.90
	600-5010-442.70-40	POSTAGE DUE		\$8.40
	010-1530-405.70-40	POSTAGE DUE		\$11.36
	100-1610-411.70-40	POSTAGE DUE		\$0.70
	010-1410-404.70-40	POSTAGE DUE		\$0.70
	010-1530-405.70-40	POSTAGE DUE		\$0.70
	010-1520-405.70-40	POSTAGE DUE		\$3.50
	100-1650-411.70-40	POSTAGE DUE		\$4.90
	600-5010-442.70-40	POSTAGE DUE		\$25.20
	010-1530-405.70-40	POSTAGE DUE		\$144.90
	010-1530-405.70-40	POSTAGE DUE		\$1.40
	600-5010-442.70-40	POSTAGE DUE		\$0.70
	010-1520-405.70-40	POSTAGE DUE		\$0.70
	100-1650-411.70-40	POSTAGE DUE		\$10.50
	010-1410-404.70-40	POSTAGE DUE		\$1.40
	100-1650-411.70-40	POSTAGE DUE		\$2.80
	010-1530-405.70-40	POSTAGE DUE		\$1.40
	600-5010-442.70-40	POSTAGE DUE		\$17.50
				\$370.86
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4374 TIRES(6)		\$2,106.48
	710-6010-449.20-80	TORQUE TIRES	ASSET #3831	\$31.80
	710-6010-449.20-80	(2)TIRES/DSMNT/MNT/BLNC	ASSET #3318	\$1,471.00
	710-6010-449.20-80	ALIGNMENT	ASSET #3741	\$105.99
				\$3,715.27
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	GLOBAL NET: PROTZ	\$75.00
				\$75.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING NOV	PURITAN: SOLID WASTE	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-10	GARBAGE LINERS	FOR 7 E BEALL	\$26.15
	600-4640-441.20-10	GARBAGE LINERS	FOR 7 E BEALL	\$26.15
				\$552.30
RANCH AND HOME SUPPLY LLC	600-5010-442.20-65	TARP STRAP		\$4.98
	111-4110-433.20-65	FILE GUIDE		\$17.99
	010-1840-413.20-30	PPE, NEW STAFF BOOTS		\$149.99
	620-5610-445.20-65	UTILITY PUMP, THERMO HOSE	GREASE COUPLER, HOSE	\$161.95
	620-5610-445.20-65	GERBER SUSPENSION NXT	LED ALUM FLASHLIGHT	\$55.98
	600-5010-442.20-99	(2) TELESCOPIC SQUEEGE	MURDOCHS: WATER	\$23.98
	640-5810-447.20-99	8"X30' 100LB RECOV STRAP	MURDOCHS: SOLID WASTE	\$189.99
	600-5010-442.20-99	4.1 GAL PROPANE	MURDOCHS: WATER	\$16.36
	111-4110-433.20-65	(2)HAMMER,(3) DRILL HAMM	(3) SLEDGE	\$339.92
	111-4110-433.20-65	(6) VARIOUS HAMMERS	MURDOCHS: STREETS	\$144.94
				\$1,106.08
RIDGEWAY, JARED M	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	74105-150080:4506 CASCADE	\$1,115.50
				\$1,115.50
RITCHIE, DANIEL	010-1910-414.60-10	MILEAGE TO/FRM IT VAROUS	LOCATIONS: OCT-DEC '22	\$14.31
				\$14.31
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	MAY 2022 (PAST DUE)	\$379.50
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	JAN 2023	\$379.50
				\$759.00
ROEMER, KATIE	112-7710-454.60-10	MEAL:CONTINUING ED/TRAIN	MT: ROEMER : 2/1-2/3	\$36.00
				\$36.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	BUILDING PLAN REVIEW (24)	PROF SVSC AUG '22: BLDG	\$126,457.41
				\$126,457.41
SAFEGUARD BUSINESS SYSTEMS	010-1530-405.20-10	(5000) #9 WHITE RETURN	ENVELOPES	\$619.28
				\$619.28
SANDERSON STEWART	114-4130-433.50-10	GRIFFIN DR IMPV:BIDDNG&CA	PROF SRVCS THRU 12/31/22	\$635.00
				\$635.00
SCHREIER, ERICH	750-4025-431.60-10	REIMB:MAGIP BOARD MTG	HELENA:SCHREIER:1/17/23	\$20.00
				\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHEEHAN WORKS, LLC	010-1210-402.50-10	WINTER CITY PHOTOS	SHEEHAN WORKS	\$1,636.00
				\$1,636.00
SILVA, JESSE	112-7710-454.60-10	MEAL:CONTINUING ED/TRAIN	MT: SILVA : 2/1-2/3	\$36.00
				\$36.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4249 - COMBINER CABLE	ASSEMBLY, FREIGHT	\$355.43
	710-6010-449.20-80	#4249 - ISOLATION MOUNT	SCREWS, WASHERS, FRGHT	\$93.87
	710-6010-449.20-80	#4250 - ISOLATION MOUNT	SCREWS, WASHERS, FRGHT	\$93.87
	710-6010-449.20-80	#4250 - TUBE ASSEMBLY,	CLAMPS, HARDWARE, FRGHT	\$245.76
				\$788.93
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3026		\$45.00
	710-6010-449.20-80	SERVICE ON ASSET # 3624		\$100.80
	710-6010-449.20-80	SERVICE ON ASSET # 3952		\$86.40
	710-6010-449.20-80	SERVICE ON ASSET # 3980	SPEEDY LUBE	\$55.80
	710-6010-449.20-80	SERVICE ON ASSET # 3851	SPEEDY LUBE	\$81.00
	710-6010-449.20-80	SERVICE ON ASSET # 3450	SPEEDY LUBE	\$231.30
	710-6010-449.20-80	SERVICE ON ASSET # 3217	SPEEDY LUBE	\$68.40
				\$668.70
STICKA, LARRY	640-5810-447.70-99	REIMB: MT DRIVERS LICENSE		\$37.50
				\$37.50
SUMMIT STORAGE, LLC.	010-3010-421.70-90	344, 346 AND 347 UNITS	02.01-02.28.2023 PD RENT	\$334.00
				\$334.00
SUPPLY SQUAD	010-1210-402.20-10	BADGE NAME (3), CARD TENT	CM OFFICE SUPPLIES	\$48.65
	010-3110-422.20-10	(2) AWARD SHEETS	SUPPLY SQUAD: FIRE	\$19.98
	010-7810-455.20-10	(10) BOXES COPIER PAPER	STAFF/PATRON LIBRARY USE	\$1,109.90
	010-1210-402.20-10	OFFICE SUPPLIES	SUPPLY SQUAD: CITY MANAGE	\$54.98
				\$1,233.51
SUPPLYWORKS	010-1890-413.20-99	TOOL HOOKS 9EA, SCREWS		\$44.99
				\$44.99
SUTPHEN CORPORATION	010-3120-422.30-20	(2) GLASS PANEL WINDOW	ASSET #3486	\$583.78
	710-6010-449.20-80	MAIN INLET VALVE	ASSET #3715	\$5,822.86
	710-6010-449.20-80	(8) T-BOLT CLAMP	ASSET #3715	\$126.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,532.64
TARGET SOLUTIONS, LLC	010-3010-421.70-20	MO SUBSCRIPTION 02.01-	02.28.2023 SCHEDULING	\$630.70
				\$630.70
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE	\$8,377.75
				\$8,377.75
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED FILES	90LBS @ .30/LB	\$51.40
				\$51.40
TETRA TECH INC	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SRVCS THRU 12/30/22	\$6,374.53
	641-0000-233.00-00	22 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 12/30/22	\$12,832.54
				\$19,207.07
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	SFR BUILDING PERMITS	PROF SRVCS THRU 12/31/22	\$588.00
				\$588.00
THOMPSON, BRADLEY V	620-5610-445.60-20	MEALS: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$117.33
	620-5210-444.60-20	MEALS: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$117.33
	600-4610-441.60-20	MEALS: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$117.33
	620-5610-445.60-20	HOTEL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$208.68
	620-5210-444.60-20	HOTEL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$208.68
	600-4610-441.60-20	HOTEL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$208.68
	620-5610-445.60-20	BAGGAGE: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$23.33
	620-5210-444.60-20	BAGGAGE: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$23.33
	600-4610-441.60-20	BAGGAGE: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$23.33
	620-5610-445.60-20	GAS RENTAL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$8.77
	620-5210-444.60-20	GAS RENTAL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$8.77
	600-4610-441.60-20	GAS RENTAL: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$8.77
	620-5610-445.60-20	RENTALCAR: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$223.36
	620-5210-444.60-20	RENTALCAR: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$223.36
	600-4610-441.60-20	RENTALCAR: PCL TRAINING	VA:THOMPSON:1/8-1/14/23	\$223.37
				\$1,744.42
THOMSON WEST	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,187.13
				\$2,385.13
TOP END AUTO GLASS,INC	640-5810-447.30-10	#3453 - GREEN TINT GLASS	INSTALL	\$566.70
	640-5810-447.30-10	#3868 - GREEN TINT GLASS	INSTALL	\$566.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	#3986 - GREEN TINT GLASS	INSTALL	\$430.65
				\$1,564.05
TOW ZONE INC.	010-3010-421.50-99	HEMLOCK TOW BURNT	CAMPER WITH WINCH	\$490.00
	010-3010-421.50-99	KIMBERWICKE TOW BURNT	CAMPER	\$300.00
				\$790.00
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	PAST DUE LIBRARY SPICEPRG	PRG LIBRARY USE	\$32.71
				\$32.71
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682 TRANSMISSION REPAIR		\$2,025.55
	710-6010-449.20-80	#2682 ELEMENT FILTERS		\$54.71
	710-6010-449.20-80	#2682 ELEMENT FILTERS		(\$16.64)
	710-6010-449.20-80	#3412 SENSOR		(\$594.84)
	710-6010-449.20-80	#4231 CORE RETURN		(\$803.64)
	710-6010-449.20-80	#2682 LAMP		(\$402.94)
	710-6010-449.20-80	#3737 FILTER(2)		\$256.56
	710-6010-449.20-80	#3737 FILTER		\$128.28
	710-6010-449.20-80	#3737 FILTER		\$128.28
	710-6010-449.20-80	#3684 CUSHION		\$89.19
	710-6010-449.20-80	#4231 STRIP WEAR(12),SHIM	(52)	\$1,437.46
	710-6010-449.20-80	#3293 WASHER(3) RING SNAP	(5)	\$83.64
	710-6010-449.20-80	SENSOR	ASSET #3412	\$594.84
	710-6010-449.20-80	FILTERS	ASSET #2917 & #4231	\$101.47
	710-6010-449.20-80	FUEL CAP	ASSET #3684	\$42.47
	710-6010-449.20-80	(2) 50 PACK SOS	FILTER ASSY, ASSET #3737	\$2,183.07
	710-6010-449.20-80	GLASS DOOR, (440)SEAL	ASSET #4231	\$919.55
	710-6010-449.20-80	GLASS DOOR RETURN	ASSET #4231	(\$812.05)
	710-6010-449.20-80	PLATE ASSY, STRIP WEAR, S	ET SCREW, NUT: #3737	\$772.76
	710-6010-449.20-80	ELEMENT RETURN	ASSET #4231	(\$101.60)
	710-6010-449.20-80	(3)SEAL O RING RETURN	ASSET #3412	(\$180.83)
	710-6010-449.20-80	SENSOR RETURN	ASSET #3412	(\$594.84)
	710-6010-449.20-80	(2) STRIP WARE	ASSET #3737	\$119.32
	710-6010-449.20-80	#4231-(3) ELEMENT	PAIL, BREATHER AS	\$412.60
	710-6010-449.20-80	(2) STRIP WARE	ASSET #4231	\$148.33
	710-6010-449.20-80	(2) WASHERS	ASSET #1552	\$2.86
	710-6010-449.20-80	FILTER LUBE, ELEMENT SEP	AND FUEL-#3684	\$84.79
	710-6010-449.20-80	GLASS DOOR	ASSET #4231	\$812.05
	710-6010-449.20-80	GLASS DAMAGED BY UPS/CRED	ASSET #4231	(\$45.90)
	710-6010-449.20-80	SEAL O RING, HOSE, CLAMP	AND MORE- #1552	\$3,906.47
	710-6010-449.20-80	NUT, SET SCREW, WASHER	ASSET #4231	\$205.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,956.29
TW ENTERPRISES, INC	620-5210-444.50-20	FILTERS, OIL, TIMER BATTE	RY	\$1,005.01
				\$1,005.01
UGRIN, ALEXANDER,ZADICK&HIGGINS,PC	010-1210-402.50-10	LEGAL COUNSEL FOR	ETHICS COMPLAINT	\$7,012.99
				\$7,012.99
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	POSTAGE WATER/SEWER	2 DAY + INSURANCE	\$735.67
	620-5610-445.70-50	UPS PART TO HACH CO	WATER RECLIMATION WWTP	\$415.84
	620-5610-445.70-50	UPS PART TO HACH WWTP	1Z5977033564744157	\$418.91
				\$1,570.42
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JAN 23-642099966-00001	ADMIN MONTHLY CHARGES	\$170.00
	120-8230-459.40-50	JAN 23-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.40-50	JAN 23-642099966-00001	BUILDING MONTHLY CHARGES	\$908.54
	010-7210-452.40-50	JAN 23-642099966-00001	CEMETERY MONTHLY CHARGES	\$156.00
	010-1410-404.40-50	JAN 23-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$37.18
	010-1220-402.40-50	JAN 23-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	JAN 23-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	100-1650-411.40-50	JAN 23-642099966-00001	CODE MONTHLY CHARGES	\$10.02
	010-1110-401.40-50	JAN 23-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.22
	125-3040-421.40-50	JAN 23-642099966-00001	DTF MONTHLY CHARGES	\$120.05
	010-8240-459.40-50	JAN 23-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$354.59
	750-4020-431.40-50	JAN 23-642099966-00001	ENGINRNG MONTHLY CHARGES	\$344.64
	010-1840-413.40-50	JAN 23-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.70
	010-1530-405.40-50	JAN 23-642099966-00001	TREASURY MONTHLY CHARGES	\$52.30
	010-1520-405.40-50	JAN 23-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.48
	010-1510-405.40-50	JAN 23-642099966-00001	FINANCE MONTHLY CHARGES	\$37.18
	010-3120-422.40-50	JAN 23-642099966-00001	FIRE MONTHLY CHARGES	\$1,493.66
	112-7710-454.40-50	JAN 23-642099966-00001	FORESTRY MONTHLY CHARGES	\$212.63
	750-4025-431.40-50	JAN 23-642099966-00001	GIS MONTHLY CHARGES	\$160.04
	010-2010-415.40-50	JAN 23-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.40-50	JAN 23-642099966-00001	IT MONTHLY CHARGES	\$459.54
	010-1410-404.40-50	JAN 23-642099966-00001	LEGAL MONTHLY CHARGES	\$336.24
	010-7810-455.40-50	JAN 23-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.03
	010-1260-402.40-50	JAN 23-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	650-3320-424.40-50	JAN 23-642099966-00001	PARKING MONTHLY CHARGES	\$538.41
	195-7610-453.40-50	JAN 23-642099966-00001	PARKS MONTHLY CHARGES	\$817.57
	195-7610-453.40-50	JAN 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.76
	010-8010-456.40-50	JAN 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.76
	100-1610-411.40-50	JAN 23-642099966-00001	PLANNING MONTHLY CHARGES	\$607.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.40-50	JAN 23-642099966-00001	POLICE MONTHLY CHARGES	\$5,393.14
	750-4020-431.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.78
	750-4010-431.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.78
	640-5810-447.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.78
	600-5010-442.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.79
	620-5210-444.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.79
	750-4010-431.40-50	JAN 23-642099966-00001	PBLCWKRS MONTHLY CHARGES	\$24.79
	010-8010-456.40-50	JAN 23-642099966-00001	REC MONTHLY CHARGES	\$410.62
	640-5810-447.40-50	JAN 23-642099966-00001	SANITATION MONTHLY CHARGE	\$1,390.44
	111-4171-433.40-50	JAN 23-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	JAN 23-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.24
	111-4110-433.40-50	JAN 23-642099966-00001	STREETS MONTHLY CHARGES	\$349.02
	010-8250-459.40-50	JAN 23-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.58
	010-1310-403.40-50	JAN 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	JAN 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-4640-441.40-50	JAN 23-642099966-00001	WTR CONSERVATION CHARGES	\$131.58
	600-5010-442.40-50	JAN 23-642099966-00001	WATER MONTHLY CHARGES	\$576.63
	620-5210-444.40-50	JAN 23-642099966-00001	SEWER MONTHLY CHARGES	\$576.63
	620-5610-445.40-50	JAN 23-642099966-00001	WRF MONTHLY CHARGES	\$209.84
	600-4610-441.40-50	JAN 23-642099966-00001	WTP MONTHLY CHARGES	\$339.09
	112-7710-454.20-99	JAN 23-642099966-00001	FORESTY EQUIP CHARGES	\$37.49
	100-1610-411.20-99	JAN 23-642099966-00001	PLANNING EQUIP CHARGES	\$67.47
	010-3010-421.20-99	JAN 23-642099966-00001	POLICE EQUIP CHARGES	\$673.71
	600-5010-442.20-99	JAN 23-642099966-00001	WATER EQUIP CHARGES	\$87.48
	620-5210-444.20-99	JAN 23-642099966-00001	SEWER EQUIP CHARGES	\$87.48
				\$18,950.54
VERTEX ELECTRIC, INC	620-5610-445.30-20	ELECTRICIAN LABOR AT WRF	VERTEX ELECTRIC	\$305.00
				\$305.00
VICTORY OFFICE SUPPLY, LLC.	620-5210-444.20-10	(4) TONER-SPLIT W/ WATER	VICTORY: STREETS	\$153.00
	600-5010-442.20-10	(4) TONER SPLIT W/ STREET	VICTORY: WATER	\$153.00
				\$306.00
VINE ENTERPRISES INC	640-5810-447.30-20	SERVICE CALL-12/19/22	GATE OPENER, GATE REPAIR	\$159.00
				\$159.00
VISION WEST INC	650-3310-424.50-10	BOZEMAN PD PARKING COMM	PROF SVS 1/10, 1/11, 1/17	\$2,803.60
				\$2,803.60
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2023 DUES:PUBLIC WORKS	01/01/2023-12/31/2023	\$1,578.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.70-55	2023 DUES:PUBLIC WORKS	01/01/2023-12/31/2023	\$1,578.49
	600-5010-442.70-55	2023 DUES:PUBLIC WORKS	01/01/2023-12/31/2023	\$1,578.49
	620-5210-444.70-55	2023 DUES:PUBLIC WORKS	01/01/2023-12/31/2023	\$1,578.49
				\$6,313.97
ZAKARA ENTERPRISES LLC	010-1210-402.50-10	(2) USAGE FEES OF PHOTOS	ZAKARA PHOTO: COM CENTER	\$500.00
				\$500.00
				\$1,228,202.56