

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	STICKY NOTES,RUBBERBANDS	3-RING INDEX DIVIDERS	\$37.93
	010-1310-403.20-10	PAPER(4BX), LRG ENVELOPES	360 OFFICE: MUNI COURT	\$127.99
	010-1310-403.20-10	CORRECTN TAPE, INK REFILL	360 OFFICE: MUNI COURT	\$14.04
	010-1310-403.20-10	PENS, ADVIL, PAPER (3 RM)	360 OFFICE: MUNI COURT	\$79.94
	010-1310-403.20-10	STICKY NOTES	360 OFFICE: MUNI COURT	\$13.34
	010-1310-403.20-10	PAPER (4 BX)	360 OFFICE: MUNI COURT	\$117.00
	650-3310-424.20-10	BINDER-PARKING DIST	360 OFFICE: PARKING	\$3.09
	650-3310-424.20-10	BINDER-PARKING DIST	360 OFFICE: PARKING	\$5.69
	010-1310-403.20-10	PEN REFILL,COFFEE	COUGH DROPS	\$87.68
	010-1310-403.20-10	3-RING BINDER	SIGN HERE FLAGS	\$30.95
				\$517.65
406CIRQUE LLC	010-3010-421.70-99	BALLOON TWISTER NNO	AUGUST 1, 2023	\$350.00
				\$350.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	FILTER MEDIA (15)	SWIM CENTER	\$975.00
				\$975.00
ALLEGRA - BOZEMAN	010-1310-403.20-10	WINDOW ENVELOPES (1,500)	ALLEGRA: MUNI COURT	\$247.65
	710-6010-449.20-10	BUSINESS CARDS- W PAPALLO	J PRITCHARD (250/EA)	\$130.64
				\$378.29
ALSCO AMERICAN LINEN DIVISION	650-3320-424.20-99	FLOOR MATS	ALSCO: PARKING	\$15.90
	650-3320-424.20-99	FLOOR MATS	ALSCO: PARKING	\$17.09
	650-3320-424.20-99	FLOOR MATS	ALSCO: PARKING	\$15.90
	650-3320-424.20-99	FLOOR MATS	ALSCO: PARKING	\$16.36
				\$65.25
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCH REPORT SCREENING	(7HRS@\$200/HR)-CURTISS	\$1,400.00
	010-3120-422.50-80	PSYCH REPORT SCREENING	(7HRS@\$200/HR)-GARBER	\$1,400.00
				\$2,800.00
AVERY DENNISON	111-4171-433.20-99	SIGN PAINT	AVERY DENNISON: SIGNS	\$6,306.00
				\$6,306.00
BAKER TILLY MUNICIPAL ADVISERS, LLC	144-8210-459.50-10	REUTER WALTON TIF REQUEST	PART 2	\$5,200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.50-10	DOWNTOWN DEBT CAP STUDY	TIF MODEL/ANALYSIS	\$6,500.00
	010-8240-459.50-10	DOWNTOWN DEBT CAP STUDY	TIF MODEL/ANALYSIS	\$650.00
				\$12,350.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	(6) SURVIV ALKALINE MODEL	BALCO: FIRE	\$384.00
	010-3120-422.20-30	STRYKE PDU, NAME BAR	BALCO: FIRE	\$83.80
				\$467.80
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX CARGO PANT HEM	188 HARVEY	\$86.00
	010-3010-421.20-65	ANIMAL CONTROL VESTS	CITY PORTION	\$1,542.00
	010-3010-421.20-65	BULLET PROOV VEST GREEN	CITY PORTION	\$788.00
	139-3010-421.20-65	ANIMAL CONTROL VESTS	GRANT PORTION	\$908.00
	139-3010-421.20-65	BULLET PROOF VEST GREEN	GRANT PORTION	\$613.00
				\$3,937.00
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99	RELOCATION TOW	BEST RATE: URBAN CLEAN	\$174.96
	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-03104	\$111.00
	010-3010-421.50-99	PSC TO CONV SITE	BI23-03104	\$172.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI23-03121	\$107.00
	010-3010-421.50-99	PSC TO CONV SITE	BI23-03121	\$180.00
				\$744.96
BIG SKY FIRE EQUIPMENT	010-3160-422.20-65	MSA ALTAIR 5X PID GAS	METER KIT	\$4,215.00
				\$4,215.00
BLANTON CONTRACTING LLC	144-8210-459.80-90	ASPEN ST PED BRIDGE	PROF SRVCS THRU 4/30/2023	\$15,259.61
				\$15,259.61
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	BDC AD #320094 ANIMAL	LICENSING- FEB	\$221.10
	010-1530-405.70-10	BDC AD #320094 ANIMAL	LICENSING- JAN	\$621.14
				\$842.24
BOZEMAN HEALTH	010-3130-422.60-10	REG: BLS CARDS	MT: 1 EMPLOYEE : 6/26/23	\$5.00
				\$5.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	HOA SUMMR MAIN-HARVEST CK	TURF MAIN-JUNE/BED MAIN	\$12,162.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SUMMR MAIN-WESTGLN PK	TURF MAINT-JUNE	\$1,308.00
	195-7610-453.50-99	HOA SUMMR MAIN-CREEKWOOD	TURF MAINTENANCE-JUNE	\$1,723.00
	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL CR	TURF MAINTENANCE-JUNE	\$16,069.00
	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL 3	TURF MAINTENANCE-JUNE	\$7,657.00
	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL LK	TURF MAINTENANCE-JUNE	\$4,334.00
	195-7610-453.50-99	HOA SUMMR MAIN-SANDAN PK	TURF MAINTENANCE-JUNE	\$6,073.00
	195-7610-453.50-99	HOA SUMMR MAIN-HEADLND 1-	TURF MAINTENANCE-JUNE	\$2,058.00
	195-7610-453.50-99	HOA SUMMR MAIN-WALTON HST	TURF MAINTENANCE-JUNE	\$1,856.00
	195-7610-453.50-99	HOA SUMMR MAIN-WILLOW PK	TURF MAINTENANCE-JUNE	\$500.00
	195-7610-453.50-99	HOA SUMMR MAIN-VILLAGE DT	TURF MAINTENANCE-JUNE	\$325.00
	195-7610-453.50-99	HOA SUMMR MAIN-BAXTER PK	TURF MAINTENANCE-JUNE	\$3,175.00
	195-7610-453.50-99	HOA SUMMR MAIN-WEST WND P	TURF MAINTENANCE-JUNE	\$10,380.00
	195-7610-453.50-99	HOA SUMMR MAIN-LEGEND PK1	TURF MAINTENANCE-JUNE	\$2,335.46
	195-7610-453.50-99	HOA SUMMR MAIN-LEGEND PK2	TURF MAINTENANCE-JUNE	\$2,465.48
	195-7610-453.50-99	HOA SUMMR MAIN-PINE/VLLY	TURF MAINTENANCE-JUNE	\$1,362.00
	195-7610-453.50-99	HOA SUMMR MAIN-OAK MEADWS	TURF MAINTENANCE-JUNE	\$6,020.00
				\$79,802.94
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	07 2023 BACTERIA	\$102.50
	600-4610-441.50-99	PWS PROJECT:NITRATE	07/12/23 N+N FLUORIDE	\$80.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	07/17/2023 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	07/17/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	07/18/2023 PLANT DISCHARG	\$14.00
				\$421.50
BRIDGER PHOTONICS INC	123-8240-459.70-99	ST MT BSTF PASS THRU GRNT	70K DRAW #1 BRIDGER PHOTO	\$64,400.00
				\$64,400.00
BRIDGERCARE	010-8940-471.70-99	GRANT REIMBURSEMENT	SOCIAL WORK INTERNS	\$30,000.00
				\$30,000.00
CDW GOVERNMENT INC	650-3320-424.20-20	DOCKING STATION	PEO VEHICLE	\$556.58
				\$556.58
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 7/10-8/9/23	\$73.35
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	7/10-8/9/2023	\$60.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON: 7/10-8/9	\$88.99
				\$223.27
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 7/15-7/31/23	\$52.07
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 7/15-07/31	\$41.11
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS: 7/17-8/16	\$129.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 7/9-8/8/23	\$149.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 7/9-7/31	\$534.04
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:7/13-7/31/23	\$392.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:7/13-7/31/23	\$28.05
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:7/13-7/31/23	\$28.05
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:7/13-7/31/23	\$28.05
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:7/13-7/31/23	\$28.05
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:7/13-7/31/23	\$28.05
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:7/13-7/31/23	\$28.05
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:7/13-7/31/23	\$28.05
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:7/13-7/31/23	\$28.04
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:7/13-7/31/23	\$28.04
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:7/13-7/31/23	\$28.04
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:7/13-7/31/23	\$28.04
				\$1,608.33
CITY OF BOZEMAN	010-0000-102.50-00	ADD'L MONEY-CLERK TILLS	ADD'L \$50/CLERK	\$350.00
				\$350.00
CLEAN SLATE GROUP	195-7610-453.50-20	PARK AND TRASH JUNE 23	PARKS DEPT	\$2,170.00
				\$2,170.00
COLORADO DEPT OF REVENUE	100-1620-411.10-01	2022 COLORADO ANNUAL RPT	COLORADO ANNUAL 2022 RPT	\$1,008.00
	100-0000-361.00-00	2022 COLORADO ANNUAL RPT	COLORADO ANNUAL 2022 RPT	\$20.16
				\$1,028.16
COMPUNET INC	010-1910-414.50-10	SOURCEONE RENEWAL(530)	8/13/23-8/12/24	\$2,899.10
				\$2,899.10
CORE CONTROL, INC.	010-8020-456.50-20	SWIM CENTER RADIO ACCESS	AGREEMENT JULY RADIO	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.50-20	SWIM CENTER RADIO ACCESS	AGREEMENT JULY RADIO	\$25.00
	010-1840-413.30-10	JULY ACCESS RADIO	SERVICE AGREEMENT	\$25.00
	010-1840-413.30-10	JULY ACCESS RADIO	PROF BUILDING	\$25.00
				\$100.00
CORE TECHNOLOGIES LLC	650-3320-424.20-20	LAPTOP,DOCK,TOWER,MONITOR	CORE TECH: PARKING	\$5,053.00
	600-5010-442.20-21	OPTIPLEX TOWER, COMP EQUI	PMENT	\$1,506.00
	620-5210-444.20-21	OPTIPLEX TOWER, COMP EQUI	PMENT	\$1,506.00
				\$8,065.00
DATAPROSE, LLC	600-5010-442.70-40	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$2,229.15
	620-5210-444.70-40	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$2,349.65
	640-5810-447.70-40	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$1,144.70
	670-4510-435.70-40	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$301.24
	600-5010-442.50-10	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$842.72
	620-5210-444.50-10	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$888.26
	640-5810-447.50-10	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$432.75
	670-4510-435.50-10	(16,168) UTILITY BILLS	6/1/23-6/30/23	\$113.88
				\$8,302.35
DAYSRING RESTORATION	650-3330-424.20-99	JANITORIAL SERVICE-JUNE	DAYSRING: PARKING	\$1,375.00
				\$1,375.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	SWIM CENTER COPIER-JULY	LEASE RVN1702602	\$253.63
				\$253.63
DEPARTMENT OF REVENUE--1%	144-8210-459.80-90	E. ASPEN PED BRIDGE	PROF SRVCS THRU 4/30/2023	\$154.14
	620-5210-444.80-90	2023 DWNTWN SWR PRJ:1%GRT	PROF SRVCS THRU 5/26-6/30	\$1,956.69
	620-5210-444.80-90	2023 DWNTWN SWR PRJ:1%GRT	PROF SRVCS THRU 5/26-6/30	\$1,956.69
	620-5210-444.80-90	2023 DWNTWN SWR PRJ:1%GRT	PROF SRVCS THRU 7/1-7/18	\$978.34
	620-5210-444.80-90	2023 DWNTWN SWR PRJ:1%GRT	PROF SRVCS THRU 7/1-7/18	\$978.34
				\$6,024.20
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	PARKING GARAGE TESTING	PROF SRVCS THRU 4/30/2023	\$3,450.00
	650-3330-424.50-10	PROJ 60-22103.01-2 ENG	SRVCS THRU 2/28/2023	\$5,100.00
				\$8,550.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	SENSOR ASSY	ASSET #3723	\$54.05
	710-6010-449.20-80	FREIGHT	ASSET #3723	\$17.55
	710-6010-449.20-80	BATTERY CORE RETURN	DIRECT AUTOMOTIVE: VM	(\$15.00)
				\$56.60
DOHLE, CASSANDRA	010-3010-421.70-99	SNO CONES NATL NT OUT	AUGUST 1, 2023	\$750.00
				\$750.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL- WRF- JULY	DUST BUNNIES	\$1,125.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JULY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JULY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JULY	\$3,000.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JULY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JULY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF JULY	\$196.67
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF JULY	\$196.67
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$196.66
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	\$848.07
	600-4610-441.50-20	JULY JANITORIAL SERVICES	FOR THE WTP	\$1,100.00
				\$52,375.57
ELECTRO CONTROLS INC.	010-3120-422.30-20	HRV1 REPAIR STATION 3	ELECTRO CONTROL: FIRE	\$202.50
	620-5610-445.20-21	TECH SERVICE CONTRACT	ELECTRO CONTROL: WRF	\$655.45
				\$857.95
ELGEN, WENDY	010-3010-421.20-99	REIMBURSE CRITICAL INC	MGMNT TRAINING	\$13.53
				\$13.53
ENERGY LABORATORIES, INC.	620-5620-445.50-99	QUARTERLY MONITORING	ENERGY LAB: WWTP	\$230.00
	620-5620-445.50-99	QUARTERLY TESTING	ENERGY LAB: WWTP	\$1,070.00
	620-5620-445.50-99	NUTRIENTS MONTHLY TESTING	ENERGY LAB: WWTP	\$202.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	NITROGEN & NITRATE	\$135.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B23070279	\$93.00
				\$1,730.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-JUNE	ACCOUNTING PORTION	\$367.63	
	010-7210-452.70-40	POSTAGE DUE-JUNE	CEMETERY PORTION	\$12.25	
	010-1410-404.70-40	POSTAGE DUE-JUNE	CITY ATTORNEY PORTION	\$261.08	
	010-1220-402.70-40	POSTAGE DUE-JUNE	CLERK OF COMMISSION	\$0.69	
	100-1650-411.70-40	POSTAGE DUE-JUNE	CODE ENFORCEMENT	\$221.51	
	750-4020-431.70-40	POSTAGE DUE-JUNE	ENGINEERING PORTION	\$212.25	
	600-4640-441.70-10	(24,714)POSTCARD & MAILIN	EXECUTIVE SERVICES:WAT CO	\$13,166.66	
	010-3110-422.70-40	POSTAGE DUE-JUNE	FIRE DEPT PORTION	\$15.46	
	010-2010-415.70-40	POSTAGE DUE-JUNE	HUMAN RESOURCES	\$49.37	
	010-1310-403.70-40	POSTAGE DUE-JUNE	MUNI COURT PORTION	\$335.14	
	650-3310-424.70-40	POSTAGE DUE-JUNE	PARKING PORTION	\$317.09	
	100-1610-411.70-40	POSTAGE DUE-JUNE	PLANNING PORTION	\$518.75	
	010-3010-421.70-40	POSTAGE DUE-JUNE	POLICE PORTION	\$49.21	
	750-4010-431.70-40	POSTAGE DUE-JUNE	PUBLIC WORKS	\$25.32	
	010-8010-456.70-40	POSTAGE DUE-JUNE	RECREATION PORTION	\$10.37	
	620-5210-444.70-40	POSTAGE DUE-JUNE	SEWER PORTION	\$146.73	
	640-5810-447.70-40	POSTAGE DUE-JUNE	SOLID WASTE PORTION	\$146.73	
	600-4640-441.70-40	POSTAGE DUE-JUNE	STORM WATER	\$0.69	
	111-4110-433.70-40	POSTAGE DUE-JUNE	STREET MAINT PORTION	\$3.14	
	010-1530-405.70-40	POSTAGE DUE-JUNE	TREASURER PORTION	\$810.35	
	710-6010-449.70-40	POSTAGE DUE-JUNE	VEHICLE MAINTENANCE	\$0.69	
	600-5010-442.70-40	POSTAGE DUE-JUNE	WATER PORTION	\$146.73	
					\$16,817.84
	FARSTAD OIL	710-6010-449.20-80	DELVAC		\$848.65
		600-5010-442.20-61	FUEL CHARGES JUNE-WATER	1ST HALF JUNE: (24) CARDS	\$2,793.49
		600-4610-441.20-61	(3)FUEL CARDS FOR THE WTP	1ST HALF OF JULY	\$190.60
		111-4110-433.20-61	(85.44) FUEL	FARSTAD: STREETS	\$277.72
010-1840-413.20-61		(2) FUEL CARDS-1ST HALF	OF JULY FOR FACILITIES	\$95.57	
				\$4,206.03	
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,	FASTENAL: STREETS	\$18.15	
				\$18.15	
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING SUBPEONA DOCS	2 - B OF A - NEWARK, DE	\$70.10	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$70.10
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA 3552CI COPIER MNT	07/13/23 - 08/12/23	\$65.75
	600-4640-441.50-20	KYOCERA 3552CI COPIER MNT	07/13/23 - 08/12/23	\$65.75
	010-1840-413.50-20	MA16290-0 TA2554CI COPIER	07/14/23 TO 08/13/23	\$22.00
	010-1910-414.50-20	PRINTER CONTRACT	EQU6326: 7/21-8/20/23	\$46.00
				\$199.50
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	ADAPTER, PLUNGER	#1806	\$172.15
	710-6010-449.20-80	POWER STEERING FILTER, PU	MP FILTER KIT ETC #4269	\$557.77
				\$729.92
GALLATIN COUNTY ACCOUNTING	116-0000-301.10-00	FY23 TIF LTER OF UNDRSTND	COUNTY LEVIES-DOWNTWN URD	\$828,941.13
				\$828,941.13
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	GAL COUNTY CLERK & RECOR	\$264.00
				\$264.00
GALLATIN DEVELOPMENT CORP(PROSPERA	123-8240-459.70-99	ST MT BSTF PASS THRU GRNT	70K DRAW #1 BRIDGER PHOTO	\$5,600.00
				\$5,600.00
GENERAL DISTRIBUTING CO	010-3120-422.20-98	MEDICAL 8-80 CUFT	GEN DIST: FIRE	\$150.38
				\$150.38
GLACIER SUPPLY GROUP LLC	010-1830-413.30-10	HE40 1"PLEATED CUSTOM	SIZE(4)	\$27.28
				\$27.28
GOLD STANDARD DIAGNOSTICS	600-4610-441.20-99	ABRAXIS SOURCE DRINKING	WATER WITH QUICKLSE	\$620.31
				\$620.31
GRAINGER	710-6010-449.20-80	#3964 HEX PIPES, VALVE		\$31.74
	710-6010-449.20-80	#3964 SWIVEL PIPE(6)		\$28.68
	710-6010-449.20-80	#3695 STRIP HEATER		\$54.04
	010-1880-413.30-20	EXIT SIGNS,BATTERYS	EMERGENCY LIGHT	\$344.05
	111-4110-433.20-99	BEVERAGE COOLER HARD SIDE	GRAINGER: STREETS	\$85.43
	111-4110-433.20-99	(2) SPORTS DRINK MIX	GRAINGER: STREETS	\$31.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	(10) COOLING NECK TOWEL	GRAINGER: STREETS	\$137.70
				\$713.08
GREATAMERICA FINANCIAL SERVICES	010-1890-413.50-20	KYOCEARA TA2554CI COPIER	AGREEMENT #025-1738856-00	\$70.00
				\$70.00
H.D. FOWLER COMPANY	600-5060-442.20-99	METER PARTS(10)		\$1,050.80
				\$1,050.80
HAWKINS, INC.	600-4610-441.20-40	CITRIC ACID 1 LB BLOCK	+ FREIGHT CHARGES FOR WTP	\$15,201.04
				\$15,201.04
HIC CONTRACTING LLC	600-4610-441.80-80	SIDING REMOVAL REPLCMNET	FOR WTP HOUSE	\$16,000.00
				\$16,000.00
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#3319 HYD HOSE		\$501.31
				\$501.31
HRDC/GALAVAN	010-8940-471.70-99	REIMBURSE Q6 OPS COSTS	PAYROLL COST 4/1-6/30/23	\$35,377.10
	120-8230-459.50-10	PROFESSIONAL SVCS AGREEMT	Q4 APRIL 1- JUNE 30	\$15,000.00
				\$50,377.10
ICMA-MEMBERSHIP	010-8240-459.70-55	REGISTRATION ICMA	AFFILIATE AFM: FINE	\$200.00
				\$200.00
IMS ALLIANCE	010-3120-422.20-99	(103) NAME TAG	IMS: FIRE	\$177.80
				\$177.80
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	WIRING HARNESS		\$66.68
				\$66.68
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	6/1/23-6/30/23	\$1,217.23
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	6/1/23-6/30/23	\$1,217.23
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	6/1/23-6/30/23	\$657.96
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	6/1/23-6/30/23	\$197.38
				\$3,289.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JACOBI, DAVID	111-4110-433.50-40	SIDEWALK REPLACEMENT PRJ	CORNER OF CURTISS & GRAND	\$3,489.80
				\$3,489.80
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#4269 FILTERS		\$174.87
	710-6010-449.20-80	DIRT SHOES, DRAG SHOE AND	MORE	\$5,318.60
	710-6010-449.20-80	INLET HEAD, CLAMPS, FLANG	E AND MORE #3770	\$6,082.61
				\$11,576.08
K2 VENTURES	195-7610-453.80-90	GLEN LAKE TOILET IMPROV	PROF SRVCS 5/5/2023	\$10,060.00
	195-7610-453.30-30	REMOVAL OF ASPHALT	SOFTBALL COMPLEX	\$8,199.12
				\$18,259.12
KAMP IMPLEMENT CO	710-6010-449.20-80	BALL JOINTS		\$90.48
	710-6010-449.20-80	HYD FITTINGS, TRAILER, CL	EAN AND CAP	\$262.64
				\$353.12
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	(2) GARBAGE LID	KB: STORY MILL	\$95.52
	010-8030-456.20-99	BOGERT POOL CLEANING AND	OTHER SUPPLIES	\$1,945.03
				\$2,040.55
KELLEY CONNECT	010-1310-403.50-20	CANON 4035 OVERAGE	JH199741: 5/20-6/19/23	\$10.03
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 6/14-7/13/23	\$82.20
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 6/14-7/13/23	\$82.20
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 6/14-7/13/23	\$82.19
	010-1310-403.50-20	CANON 4535 OVERAGE	JH205765: 5/28-6/27/23	\$25.92
	010-2010-415.50-20	PRINTER MAIN CONTRACT	JH206655: 6/23-7/22/23	\$114.32
	010-1310-403.50-20	CANON 4735 OVERAGE	KC15666: 5/20-6/19/23	\$28.00
	010-1310-403.50-20	CANON 4735 MAINTENANCE	KC15666: 6/20-7/19/23	\$122.86
	010-3010-421.50-20	PRINTER MAIN CONTRACT	KC24005: 7/17-8/16/23	\$15.00
	010-8030-456.30-10	JH200727 BOGERT PRINTER	REPAIR 6/22 & 7/13	\$262.00
				\$824.72
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	POWER TRAIN	ASSET #3741	\$1,367.55
	710-6010-449.20-80	GASKET, STUD,GASKET, NUT	ASSET #3741	\$60.68
	710-6010-449.20-80	GEAR ASSY	ASSET #4039	\$1,567.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,995.98
KENYON NOBLE LUMBER CO	111-4110-433.20-99	CONCRETE MIX		\$5.99
	111-4110-433.20-99	BURN OFF SCRAPER(2)		\$19.18
	710-6010-449.20-60	TIEDOWNS		\$39.99
	010-1890-413.30-20	64OZ DRAIN CLEANER		\$15.49
	010-1840-413.20-99	SAFETY GLASSES,GLOVES,FIP	CAP, ADAPTERS	\$76.91
	111-4171-433.20-99	WEATHER WINDOW SEALER	KENYON NOBLE: SIGNS	\$9.99
	111-4110-433.20-99	TREATED WOOD	KENYON NOBLE: STREETS	\$15.67
	111-4110-433.20-30	NECK GATOR	KENYON NOBLE: STREETS	\$14.99
	600-4610-441.20-99	BUSHINGS,COUPLINGS,CEMENT	KIT,CLAMPS,POLY TUBE	\$46.94
	111-4110-433.20-30	NECK GATORS(3), CABLE	PULLER	\$124.96
	010-8030-456.20-99	BOGERT INSECT KILLER	SUPPLIES	\$11.49
				\$381.60
KNIFE RIVER	111-4120-433.20-50	PLANT MIX(71.79 TN)		\$5,025.30
	111-4120-433.20-50	PLANT MIX(14.66TN)		\$1,026.20
	111-4120-433.20-50	PLANT MIX(40.99 TN)		\$2,869.30
	111-4120-433.20-50	CHIPS/ROCK(37.77 TN)		\$1,189.76
	111-4120-433.20-50	PLANT MIX(12.09 TN)		\$846.30
	600-5010-442.20-50	FLOWABLE FILL(12 CY)		\$1,512.00
				\$12,468.86
KR OFFICE INTERIORS	600-4640-441.20-10	ADDITIONAL WORK STATION	KR OFFICE: WATER CONSERV	\$10,443.55
				\$10,443.55
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.52	\$102.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.52	\$102.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.47	\$108.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.57	\$109.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.98	\$111.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.22	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.34	\$115.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.73	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.58	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.26	\$128.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.39	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.54	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.81	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.98	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.19	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.39	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.68	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.03	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.12	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.39	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.82	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.91	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.54	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.59	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	29.68	\$208.00
				\$3,362.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3160-422.20-99	SENSIT GOLD G@ GAS METER	LEL -CO-02- 2	\$3,966.26
	010-3120-422.20-65	AV3000 HT WITH HARNESS	REG ASY 2013 QD	\$4,610.00
				\$8,576.26
MISC - ACCOUNTING	113-0000-342.90-00	IMP FEE REDUCE, NO ADU	FIRE IMPACT FEE	\$228.24
	630-0000-345.20-60	IMP FEE REDUCE, NO ADU	SEWER IMPACT FEE	\$885.22
	114-0000-343.50-00	IMP FEE REDUCE, NO ADU	STREET IMPACT-GEN	\$2,212.49
	610-0000-345.10-80	IMP FEE REDUCE, NO ADU	WATER IMPACT FEE	\$1,470.16
	112-0000-388.20-00	REFUND TREE COST SHARE	1832 RYUN SUN WAY	\$200.00
	010-0000-201.70-00	CASH BOND RELEASE	19-061 LANDSCAPING/INFRAS	\$98,306.25
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	23855-37050;2603LANGOHRV	\$104.75
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	53681-24740;426N4THAVE	\$8.01
	112-0000-388.20-00	REFUND-TREE COST SHARE	607 CAMBRIDGE DR	\$100.00
	600-4640-441.70-99	GRTR GAL TRADEOUT	78417-1130;217LINDLEYPL	\$224.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	78417-1130;217LINDLEYPL	\$150.00
	010-0000-344.76-42	BEALL CENTER DEP- 7/14/23	BEALL CENTER RENTAL	\$130.00
	010-0000-201.60-12	BEALL CENTER DEP- 7/16/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 7/15/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 7/23	BEALL CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL DEPOSIT REFUND 7/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 7/14/23	BEALL CENTER RENTAL	\$20.00
	650-0000-322.50-10	REFUND 6 MO ANNUAL	GARAGE PERMIT	\$455.00
	115-0000-322.10-01	NO MECH WROK, REFUND MECH	PERMIT FEES	\$169.50
	115-0000-322.30-00	NO MECH WORK, REFUND MECH	PLAN CHECK FEES	\$110.18
	189-0000-201.60-15	STORY MANSION DEP-6/22/23	STORY MANSION RENTAL	\$400.00
	010-1310-403.50-99	NON-SERVICE JUROR PAY	TK-115-2022-2572	\$12.00
				\$105,785.80
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000013870	\$48.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000031520	\$30.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000034080	\$45.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000038020	\$52.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039930	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000045000	\$101.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000052000	\$119.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072370	\$45.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073120	\$19.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075490	\$111.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085650	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107800	\$87.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125950	\$66.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131010	\$33.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164840	\$94.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000165030	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188080	\$44.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192130	\$148.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205770	\$26.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000214220	\$110.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216740	\$13.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216950	\$24.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220970	\$34.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222400	\$36.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000225480	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226700	\$95.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231150	\$26.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235820	\$47.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239970	\$50.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241930	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249780	\$30.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251780	\$46.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255180	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255280	\$80.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255930	\$23.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258840	\$38.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259050	\$5.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259990	\$69.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261150	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262230	\$31.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264410	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000266100	\$48.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274050	\$47.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274130	\$32.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281470	\$13.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000307150	\$5.47
				\$2,479.55
MJC & MCCA	010-1310-403.70-55	COURT CLERK DUES (X8)	7/1/23 - 6/30/24	\$480.00
				\$480.00
MMCT & FOA	010-1530-405.70-55	MEMBERSHIP DUES FY24	MMCT&FOA - CLARK	\$50.00
	010-1530-405.70-55	MEMBERSHIP DUES FY24	MMCT&FOA - MASSEY	\$50.00
				\$100.00
MODERN MACHINERY	111-4110-433.20-99	WATER CAP	MODERN MACHINERY: STREETS	\$87.42
				\$87.42
MONTANA LANGUAGE SERVICES	010-1410-404.50-20	ANNUAL SUBSCRIPTION TO	MT LANGUAGE SERVICES	\$399.00
				\$399.00
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$121.52
	010-1890-413.50-30	HAND TOWELS, LAUNDRY BAG	AND RACK	\$23.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.50-30	HAND TOWELS, LAUNDRY BAG	AND RACK + FLOOR MATS	\$74.95
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND AND BAGS	\$75.40
				\$295.37
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	HEP B, INJECTION	SOLID WASTE	\$100.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$250.00
MONTANA RAIL LINK	600-5010-442.70-90	WATER EASEMENT		\$100.00
	620-5210-444.70-90	SEWER EASEMENT		\$449.00
	600-5010-442.70-90	LONG POTABLE EATER PIPE		\$449.00
				\$998.00
MONTANA STATE CAREER FAIR	010-2010-415.70-10	MSU 2023 FALL CAREER FAIR	OCTOBER 3-4	\$499.00
				\$499.00
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #14	PROF SRVCS THRU 6/30/23	\$63,552.00
	750-4020-431.80-90	DESIGN STNDS MODS MPWSS	PROF SRVCS THRU 7/1/23	\$29,313.50
				\$92,865.50
MOUNTAIN SUPPLY CO	010-1870-413.30-20	SCH40 UNION 1 SXS	FEBCO 765-QT PVB 1IN	\$113.35
	111-4110-433.20-99	CAPS, PLUGS, MAG TAPE MEA	MOUNTAIN SUPPLY: STREETS	\$154.90
				\$268.25
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIRE BACKGROUND CHECK	FINGERPRINTING	\$30.00
				\$30.00
NAPA AUTO PARTS	710-6010-449.20-80	#3838 SWITCH COMBO		\$42.00
	710-6010-449.20-80	REFRIDGERANT		\$474.99
	710-6010-449.20-80	#3794 SOLAR BATT		\$52.53
	710-6010-449.20-80	#3623 FILTER		\$15.75
	710-6010-449.20-80	#3858 FILTER		\$16.52
	710-6010-449.20-80	#3319 FLEETRANNER		\$70.23
	710-6010-449.20-80	#4363 LIGHTS(4)		\$24.84
	710-6010-449.20-80	#3159 FILTER		\$11.66
	710-6010-449.20-80	#4269 FILTER		\$37.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4269 FILTERS(5)		\$328.97
	710-6010-449.20-80	#3770 FILTER		\$45.68
	710-6010-449.20-80	FUEL FILTER NECK	ASSET #2913	\$121.45
	710-6010-449.20-80	RELAY LIGHT	ASSET #3249	\$15.00
	710-6010-449.20-80	V-BELT	ASSET #3319	\$19.56
	710-6010-449.20-80	FILTER KIT	ASSET #3438	\$16.20
	710-6010-449.20-80	INT CLEANER,VINYL CLEANER	ASSET #3631	\$28.98
	710-6010-449.20-80	FILTERS, WINDSHIELD FLUID	ASSET #3858	\$371.24
	710-6010-449.20-80	NYLON TUBE	ASSET #3964	\$31.80
	710-6010-449.20-80	NYLON TUBES	ASSET #3964	\$21.21
	710-6010-449.20-80	WIPER BLADES	ASSET #4319	\$11.72
	710-6010-449.20-80	TERMINAL BOLT, BATT CABLE	BOLT #3794	\$15.64
	710-6010-449.20-65	BELT TOOL	NAPA AUTO: VEH MAINT	\$53.11
	710-6010-449.20-80	LIGHTS (CAPSULES)	NAPA AUTO: VEH MAINT	\$23.85
	710-6010-449.20-80	BELT	NAPA AUTO: VEH MAINT	\$19.00
	710-6010-449.20-80	BRAKE CLEANER	NITRILE GLOVES	\$78.02
				\$1,947.36
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-65	VOLT METER, DROP SHIP	NORTH COAST ELEC: SIGNS	\$1,485.00
				\$1,485.00
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-10	FOUNDER LEV MEMBERSHIP	SW MT MANUFACTUR PARTNER	\$20,000.00
				\$20,000.00
NORTHWESTERN ENERGY	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$51.07
	010-1890-413.40-40	901 N ROUSE AVE-ADJUSTMEN	DG96178818:	(\$2,458.47)
	010-1890-413.40-10	901 N ROUSE AVE-ADJUSTMEN	DG96178818:	(\$2,458.47)
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818: 6/13-7/13/23	\$2,900.54
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818: 6/13-7/13/23	\$6,644.24
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$50.99
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$40.62
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$22.21
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$28.80
				\$4,821.53
OLSEN WIRELESS LLC	010-3010-421.30-10	FILTER FOR FREQUENCIES	RADIO - PSC	\$750.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	FILTER FOR FREQUENCIES	RADIO - PSC- FIRE PORTION	\$750.00
				\$1,500.00
ORKIN PEST CONTROL	010-8040-456.50-20	JULY STANDARD	ORKIN: LINDLEY CENTER	\$135.99
	010-8040-456.50-20	JULY MISQUITO	ORKIN: LINDLEY CENTER	\$93.99
				\$229.98
OWENHOUSE HARDWARE	010-1910-414.20-20	EXTENSION CORD FOR IT		\$26.99
	670-4510-435.20-99	PLIERS 16" PUMP CHANNEL		\$8.01
	670-4510-435.20-99	PLIERS/ TOOL BIN		\$34.98
	650-3320-424.20-10	(2) CAUTION TAPE	ACE HARDWARE: PARKING	\$27.98
	650-3320-424.20-10	(4) LITHIUM BATTERY	ACE HARDWARE: PARKING	\$27.96
	650-3320-424.30-10	(14) HARDWARE	ACE HARDWARE: PARKING	\$10.26
	111-4171-433.30-36	(16) HARDWARE	ACE HARDWARE: SIGNS	\$23.84
	111-4171-433.20-99	(2) CUTTING BLADES	ACE HARDWARE: SIGNS	\$31.98
				\$192.00
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-JUNE	PAID TICKETS THRU 6/30/23	\$839.65
	650-3330-424.70-99	(583) GATEWAY FEE-JUNE	PAID TICKETS THRU 6/30/23	\$29.15
	650-0000-322.50-10	(832) PAID TICKET FEE	PAID TICKETS THRU 6/30/23	\$2,912.00
	650-0000-322.50-10	(1,048) LETTERS SENT FEE	PAID TICKETS THRU 6/30/23	\$1,561.52
	650-0000-322.50-10	(13509.00*\$.20) CITATIONS	PAID TICKETS THRU 6/30/23	\$2,701.80
	650-3330-424.70-99	MERCHANT PROC FEES-JUNE	PRMIT SRVC THRU 6/30/23	\$149.51
	650-3330-424.70-99	(46)GTWY PERMT FEES-JUNE	PRMIT SRVC THRU 6/30/23	\$2.30
	650-0000-322.50-10	(260) PERMIT SERVICE-JUNE	PRMIT SRVC THRU 6/30/23	\$665.00
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 6/30/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-JUNE	PROF SERVCS THRU 6/30/23	\$556.72
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 6/30/23	\$89.55
	650-0000-322.50-20	(1669) TRANS FEES-JUNE	PROF SERVCS THRU 6/30/23	\$584.15
				\$12,016.35
PERSONALIZE IT	010-2010-415.20-10	NAME PLATE	AMANDA KEITH: HR	\$18.00
				\$18.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY FOOD	ST V HALLING	\$36.23
				\$36.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$123.22
				\$123.22
PINTLER BILLING SERVICES	010-3180-422.50-10	JUNE BILLING-EMS SERVICES	\$5193.40*8% PLUS MO FEES	\$520.17
				\$520.17
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3649 TIRES		\$255.00
	710-6010-449.20-80	ROAD SERVICE, 2 TIRES	#3249	\$255.00
	710-6010-449.20-80	REPAIR TO TIRE AT SHOP	#4363	\$65.00
	710-6010-449.20-80	(6) SPIN/BALANCE TIRES	POMP'S TIRE: VEH MAINT	\$330.00
	710-6010-449.20-80	#4250 ROTATE TIRES	TORQUE	\$290.00
	710-6010-449.20-80	REPAIR TO TIRE AT SHOP	TORQUE TIRES #4361	\$290.00
				\$1,485.00
POTTS DRILLING	195-7610-453.50-20	LINDLEY WELL PUMP	PARTS AND LABOR	\$6,586.13
				\$6,586.13
PROFORMA INFOSYSTEMS	010-1310-403.20-10	CHECKS (1,000)	RESTITUTION/BOND CHECKS	\$333.08
				\$333.08
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK BOOTS-MCCANN	MURDOCHS: STREETS	\$159.99
	010-3120-422.20-30	MNS 15.0 SAN JOSE	WORK BOOTS	\$159.99
				\$319.98
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE-PARKING GAR	ROCKY MOUNTAIN SECURITY	\$410.00
	650-3330-424.50-10	GUARD SERVICE-PARKING GAR	ROCKY MOUNTAIN SECURITY	\$410.00
				\$820.00
SANDERSON STEWART	195-7610-453.80-90	FRONTAGE PATHWAY DESIGN	PROF SRVCS THRU 6/2/23	\$1,162.00
	144-8210-459.80-90	BOZEMAN URD CROSSING IMPR	PROF SVSC THRU 6/2/23	\$549.50
	144-8210-459.50-10	TIF ASSIST PRGM CREATION	PROF SVSC THRU 6/30/23	\$220.00
	195-7610-453.80-90	GLEN LAKE PROJECT	PROV SVSC THRU 5/05/23	\$2,701.50
				\$4,633.00
SCHOOL DISTRICT NO 7-BUSINESS	116-0000-301.10-00	FY23 TIF LTER OF UNDRSTND	SCHOOL DISTRICT LEVIES	\$2,023,252.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,023,252.25
SHIMADZU SCIENTIFIC INSTRUMENTS INC	600-4610-441.20-99	ENVIRO TOC STANDARD KITS	SHIMADZU SCIENTIFIC	\$540.30
				\$540.30
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3327		\$49.50
				\$49.50
SPROUT INC	195-7610-453.50-20	GROUNDS MAINT-JUNE 2023	VARIOUS PARKS LOCATIONS	\$15,405.00
				\$15,405.00
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	STORYMILL E PARK LOT	PROF SRVCS 4/2-4/29/23	\$288.00
	195-7610-453.80-90	STORYMILL E PARK LOT	PROF SRVCS 6/4-7/1/23	\$3,558.75
				\$3,846.75
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	6/13-15 FILTER FLUSH WELL	ALDER CREEK PARK	\$343.75
	195-7610-453.50-99	6/5-FLUSH FILTERS	ALDER CREEK PARK	\$75.00
	195-7610-453.50-99	6/13-REPAIR MAIN LINE	BAXTER MEADOWS PARK	\$836.84
	195-7610-453.50-99	6/3-TRBL SHOOT ZONES	BAXTER MEADOWS PARK	\$372.31
	195-7610-453.50-99	JUNE- START UP 2023	BOULDER CREEK PARK	\$410.65
	195-7610-453.50-99	JUNE- START UP 2023	CREEKWOCK PARK	\$330.00
	195-7610-453.50-99	JUNE- START UP 2023	FERGUSON MEAD PRK 2-4	\$225.00
	195-7610-453.50-99	4/27&6/8REPAIR LINE BREAK	LERNER PARK	\$643.50
	195-7610-453.50-99	JUNE- START UP	OAK MEADOWS PARK	\$616.66
	195-7610-453.50-99	5/30-SERVICE STOP	OAK MEADOWS PARK	\$98.75
	195-7610-453.50-99	JUNE-START UP,WIRE REPAIR	SOUTHBRIDGE PARK	\$1,088.94
				\$5,041.40
SUPERION LLC	115-3210-423.50-20	FY24 MOBILE FIELD INSPECT	07/01/23 TO 06/30/24	\$1,251.11
	600-4025-431.50-20	GTG - ADDRESS MANAGER	07/01/23 TO 06/30/24	\$3,359.00
	010-1520-405.50-20	HTE FY24:RETROFIT MODIFIC	07/01/23 TO 06/30/24	\$2,625.00
	100-1610-411.50-20	C2G BUSINESS LICENS ACCSS	07/01/23 TO 06/30/24	\$921.02
	100-1610-411.50-20	C2G BLDG PERMITS ACCESS	07/01/23 TO 06/30/24	\$1,065.20
	100-1610-411.50-20	C2G PLANNING&ENG ACCESS	07/01/23 TO 06/30/24	\$2,156.07
	100-1610-411.50-20	C2G TAX BILLING&COLLECTN	07/01/23 TO 06/30/24	\$5,658.95
	010-1520-405.50-20	HTE TIME&ATTENDANCE INTRF	07/01/23 TO 06/30/24	\$722.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.50-20	HTE FY24:PLANNING/ZONING	07/01/23 TO 06/30/24	\$6,689.68
	010-1520-405.50-20	HTE FY24:RECTRAC INTERFAC	07/01/23 TO 06/30/24	\$598.07
	115-3210-423.50-20	HTE FY24:BUILDING PERMITS	07/01/23 TO 06/30/24	\$8,535.12
	010-1520-405.50-20	HTE FY24: CASH RECEIPTS	07/01/23 TO 06/30/24	\$5,194.52
	600-4610-441.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.11
	620-5210-444.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.11
	640-5810-447.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.11
	620-5610-445.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.11
	600-5010-442.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.11
	640-5810-447.50-20	NAVILINE CIS FY24 MAINT	07/01/23 TO 06/30/24	\$1,767.10
	010-1520-405.50-20	HTE FY24:DOCUMENT MGMT	07/01/23 TO 06/30/24	\$1,734.37
	010-1520-405.50-20	HTE FY24:GMBA GENRL LEDGR	07/01/23 TO 06/30/24	\$20,444.94
	010-1520-405.50-20	HTE FY24:AR LOANS MODULE	07/01/23 TO 06/30/24	\$4,169.29
	010-1520-405.50-20	LOCKBOX-BANKS,PAYMENT	07/01/23 TO 06/30/24	\$982.61
	115-3210-423.50-20	FY24 ELEC PLAN REVIEW	07/01/23 TO 06/30/24	\$1,251.11
	010-2010-415.50-20	HTE FY24:HUMAN RESOURCES	07/01/23 TO 06/30/24	\$3,221.57
	010-1520-405.50-20	FNANCALS IMAGING INTERFCE	07/01/23 TO 06/30/24	\$2,903.99
	010-1520-405.50-20	NAVI-DMS:ADDITIONAL UNITS	07/01/23 TO 06/30/24	\$1,424.94
	010-1520-405.50-20	HTE FY24:SPECIAL ASSESSMT	07/01/23 TO 06/30/24	\$1,315.73
	600-5010-442.50-20	HTE FY24: LAND MANAGEMENT	07/01/23 TO 06/30/24	\$1,349.90
	620-5210-444.50-20	HTE FY24: LAND MANAGEMENT	07/01/23 TO 06/30/24	\$1,349.90
	600-4610-441.50-20	HTE FY24: LAND MANAGEMENT	07/01/23 TO 06/30/24	\$1,349.90
	620-5610-445.50-20	HTE FY24: LAND MANAGEMENT	07/01/23 TO 06/30/24	\$1,349.89
	010-1520-405.50-20	HTE FY24:ACCOUNTS RECEIVB	07/01/23 TO 06/30/24	\$7,227.91
	100-1610-411.50-20	HTE FY24:BUSINESS LICENSE	07/01/23 TO 06/30/24	\$5,211.61
	010-1520-405.50-20	HTE FY24:PAYROLL/PERSONNL	07/01/23 TO 06/30/24	\$8,535.12
	010-1520-405.50-20	HTE FY24: TAX/SA BILLING	07/01/23 TO 06/30/24	\$15,626.35
	650-3310-424.50-20	HTE FY24:PARKING CITATION	07/01/23 TO 06/30/24	\$6,159.99
	010-1520-405.50-20	HTE FY24: ASSET MGMT I	07/01/23 TO 06/30/24	\$4,921.14
	100-1650-411.50-20	HTE FY24:CODE ENFORCEMENT	07/01/23 TO 06/30/24	\$1,311.47
	115-3210-423.50-20	HTE FY23:CODE ENFORCEMENT	07/01/23 TO 06/30/24	\$1,311.47
	115-3210-423.50-20	MOBILE FIELD INSPECTION	07/01/23 TO 06/30/24	\$485.10
	100-1610-411.50-20	NAVILINE C2G CORE ACCESS	07/01/23 TO 06/30/24	\$2,369.63
	010-1520-405.50-20	NAVILINE WEB ENABLEMENT	07/01/23 TO 06/30/24	\$788.28
	010-1520-405.50-20	ANALYTICS NOW MAINT FEE	07/01/23 TO 06/30/24	\$1,315.83

\$147,490.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-3110-422.20-10	BINDERS FOR ACADEMY	SUPPLY SQUAD: FIRE	\$71.98
				\$71.98
SUPPLYWORKS	010-1860-413.30-30	TUBING,COUPLINGS,TUBING	STAKES	\$118.25
				\$118.25
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVC-JULY	(3) GARAGE PAYSTATIONS	\$195.00
	650-3330-424.50-10	(94) EXTEND BY PHONE	MAY-PARKING GARAGE	\$23.50
				\$218.50
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	100LBS X \$.30 + \$22 FEE	\$52.00
	010-1530-405.50-10	FINANCE SHRED 112 LBS	@ .30/LB + \$22 S/C	\$55.60
				\$107.60
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA 48060 LB	CHARGES FOR WTP	\$15,379.20
				\$15,379.20
THE MONTANA RACIAL EQUITY PROJECT	010-8940-471.70-99	ARPA BILLING PER AGREEMNT	PAYROLL-PITTS 12/8-2/23	\$1,961.57
				\$1,961.57
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	PARKS CLOSED SIGNS	PARKS DEPT	\$590.00
				\$590.00
THOMAS DEAN & HOSKINS INC	650-3330-424.80-80	STRUCTURAL DESIGN: GARAG	SRVCS THRU 5/31/2023	\$6,000.00
				\$6,000.00
TIMBERLAKE CONSTRUCTION LLC	620-5210-444.80-90	2023 DWNTWN SEWER PROJECT	PROF SRVCS THRU 5/26-6/30	\$193,711.92
	620-5210-444.80-90	2023 DWNTWN SEWER PROJECT	PROF SRVCS THRU 5/26-6/30	\$193,711.91
	620-5210-444.80-90	2023 DWNTWN SEWER PROJECT	PROF SRVCS THRU 7/1-7/18	\$96,855.96
	620-5210-444.80-90	2023 DWNTWN SEWER PROJECT	PROF SRVCS THRU 7/1-7/18	\$96,855.96
				\$581,135.75
TMC INC.	620-5610-445.30-20	SEWER ROCK, DELIVERY	TMC: WRF	\$258.08
				\$258.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SOS TUBE(3)		\$22.98
				\$22.98
TRI-COUNTY HEATING & COOLING	650-3330-424.30-20	HVAC FALL MAINTENANCE	TRI-COUNTY: PARKING	\$396.00
				\$396.00
UL LLC	010-3120-422.50-10	INSPECTIONS FOR ENGINES	UL LLC: FIRE	\$8,666.00
				\$8,666.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$16.63
				\$16.63
US BANK	572-3110-422.50-10	MT GO BOND SERIES 2022	PYNG AGNT 6/1/23-5/31/24	\$400.00
				\$400.00
VERIZON WIRELESS--BILLING DEPT	010-1520-405.40-50	JULY 23-642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.48
	010-1210-402.40-50	JULY 23-642099966-00001	ADMIN MONTHLY CHARGES	\$644.17
	120-8230-459.40-50	JULY 23-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.18
	115-3210-423.20-99	JULY 23-642099966-00001	BUILDING EQUIP CHGS	\$698.73
	115-3210-423.40-50	JULY 23-642099966-00001	BUILDING MONTHLY CHARGES	\$856.78
	010-7210-452.40-50	JULY 23-642099966-00001	CEMETERY MONTHLY CHARGES	\$125.91
	010-1410-404.40-50	JULY 23-642099966-00001	CITY ATTORNEY MNTHLY CHRGM	\$37.18
	010-1220-402.40-50	JULY 23-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.36
	010-1310-403.40-50	JULY 23-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.18
	100-1650-411.40-50	JULY 23-642099966-00001	CODE MONTHLY CHARGES	\$75.68
	115-3210-423.40-50	JULY 23-642099966-00001	COM DEV/BLDG ADM MON CHG	\$111.54
	100-1610-411.40-50	JULY 23-642099966-00001	COM DEV/PLAN ADM MON CHG	\$111.54
	010-1110-401.40-50	JULY 23-642099966-00001	COMMISSION MNTHLY CHARGES	\$244.10
	125-3040-421.40-50	JULY 23-642099966-00001	DTF MONTHLY CHARGES	\$120.07
	010-8240-459.40-50	JULY 23-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$161.14
	750-4020-431.40-50	JULY 23-642099966-00001	ENGINRNG MONTHLY CHARGES	\$486.24
	010-1840-413.40-50	JULY 23-642099966-00001	FACILITIES MNTHLY CHARGES	\$318.70
	010-1510-405.40-50	JULY 23-642099966-00001	FINANCE MONTHLY CHARGES	\$37.18
	010-3120-422.40-50	JULY 23-642099966-00001	FIRE MONTHLY CHARGES	\$1,594.95
	112-7710-454.40-50	JULY 23-642099966-00001	FORESTRY MONTHLY CHARGES	\$185.90
	750-4025-431.40-50	JULY 23-642099966-00001	GIS MONTHLY CHARGES	\$160.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.40-50	JULY 23-642099966-00001	HR MONTHLY CHARGES	\$111.54
	010-1910-414.40-50	JULY 23-642099966-00001	IT MONTHLY CHARGES	\$459.42
	010-1410-404.40-50	JULY 23-642099966-00001	LEGAL MONTHLY CHARGES	\$321.81
	010-7810-455.40-50	JULY 23-642099966-00001	LIBRARY MONTHLY CHARGES	\$200.03
	010-1210-402.40-50	JULY 23-642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$47.18
	195-7610-453.40-50	JULY 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.73
	010-8010-456.40-50	JULY 23-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.73
	650-3320-424.20-99	JULY 23-642099966-00001	PARKING EQUIP CHARGES	\$74.98
	650-3320-424.40-50	JULY 23-642099966-00001	PARKING MONTHLY CHARGES	\$528.25
	195-7610-453.40-50	JULY 23-642099966-00001	PARKS MONTHLY CHARGES	\$720.28
	750-4020-431.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	750-4010-431.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.40
	640-5810-447.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	600-5010-442.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	620-5210-444.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.40
	750-4010-431.40-50	JULY 23-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.39
	100-1610-411.40-50	JULY 23-642099966-00001	PLANNING MONTHLY CHARGES	\$236.10
	010-3010-421.40-50	JULY 23-642099966-00001	POLICE MONTHLY CHARGES	\$5,569.38
	010-8010-456.40-50	JULY 23-642099966-00001	REC MONTHLY CHARGES	\$448.00
	640-5810-447.40-50	JULY 23-642099966-00001	SANITATION MONTHLY CHARGE	\$1,163.51
	620-5210-444.40-50	JULY 23-642099966-00001	SEWER MONTHLY CHARGES	\$596.37
	111-4171-433.40-50	JULY 23-642099966-00001	SIGNS MONTHLY CHARGES	\$47.20
	670-4510-435.40-50	JULY 23-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.24
	111-4110-433.40-50	JULY 23-642099966-00001	STREETS MONTHLY CHARGES	\$348.99
	010-8250-459.40-50	JULY 23-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.55
	010-1530-405.40-50	JULY 23-642099966-00001	TREASURY MONTHLY CHARGES	\$52.26
	010-1310-403.40-50	JULY 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	010-1310-403.40-50	JULY 23-642099966-00001	VETERANS COURT MNTHLY CHG	\$18.59
	600-5010-442.40-50	JULY 23-642099966-00001	WATER MONTHLY CHARGES	\$596.37
	620-5610-445.40-50	JULY 23-642099966-00001	WRF MONTHLY CHARGES	\$209.64
	600-4610-441.40-50	JULY 23-642099966-00001	WTP MONTHLY CHARGES	\$365.41
	600-4640-441.40-50	JULY 23-642099966-00001	WTR CONSERVATION CHARGES	\$205.94
				\$19,033.50
WALLACE-BABCOCK PROPERTIES, LLC	111-4110-433.50-99	ASBESTOS REMOVAL-SIDEWALK	WALLACE-BABCOCK PROP	\$397,184.51
				\$397,184.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WATTON, BONNIE	010-3010-421.70-99	FACE PNTG NATL NT OUT	AUGUST 1, 2023	\$250.00
				\$250.00
WESTERN GLASS COMPANY	600-4610-441.30-10	48 X 96 3/16 CLEAR	PLEXIGLASS(2)	\$188.00
				\$188.00
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	SEASONAL WEEDING	901 NORTH ROUSE	\$5,680.00
	010-1890-413.30-30	SEASONAL WEEDING	BZN FIRE & POLICE	\$2,100.00
				\$7,780.00
WESTSCAPE WHOLESAL NURSERY	600-4640-441.20-99	PLANT GIVEAWAY OUTREACH	WESTSCAPE WHOLESAL NURSE	\$1,755.00
				\$1,755.00
YELLOWSTONE PAVEMENT SOLUTIONS	650-3330-424.30-30	LINE STRIPING-N BLACK AVE	/ACCESSIBLE STALLS	\$837.60
	650-3330-424.30-30	POTHOLE REPAIR-N WILLSON	AVE	\$690.00
	650-3330-424.30-30	LINE STRIPING-N WILLSON	LOT/ACCESSIBLE STALLS	\$918.60
				\$2,446.20
				\$4,842,401.72