

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1810-413.20-99	TEA, SUGAR, SALT & PEPPER	FORKS PLATES	\$86.62
	010-1810-413.20-99	FORKS		\$49.81
				\$136.43
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	LABOR: UNIT HEATER WTP	N/OPERBLE REPLCED INDL	\$190.75
				\$190.75
ALLEGRA - BOZEMAN	010-3140-422.20-99	(2) SETS OF BUSINESS CARD	MUELLER BRANDHORST	\$206.62
				\$206.62
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	FLOOR MATS (4)	LIBRARY	\$38.39
	010-1820-413.50-30	FLOOR MATS (7)	FIRE STATION 1	\$53.74
	010-8040-456.50-30	CARPET EXCHANGE (10)	BEALL REC CENTER	\$77.10
	010-8040-456.50-30	CARPET EXCHANGE (10)	BEALL REC CENTER	\$74.90
	710-6010-449.50-99	SHOP TOWELS & CLOTHING	LAUNDRY BAG STAND, SC	\$128.38
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	VEH MAINT	\$143.58
	010-1840-413.50-30	FLOOR MATS (7)	PROF BLDG	\$55.56
	010-1830-413.50-30	FLOOR MATS (10)	SHIOPS	\$70.39
				\$642.04
AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.29
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$16.99
	010-7810-455.20-10	COLORED COPIER PAPER	LIBRARY	\$6.57
	137-7810-455.20-70	(4) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$87.96
	010-7810-455.20-70	(2) DVDS	LIBRARY	\$35.92
	010-7810-455.20-10	DESKTOP FILE HOLDER	LIBRARY	\$36.95
	010-7810-455.20-10	COLORED COPIER PAPER	LIBRARY	\$14.69
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.08
	010-7810-455.20-70	(6) YA FIC BOOKS	LIBRARY	\$112.49
	010-7810-455.20-10	BINDERS/SHEET PROTEC	LIBRARY	\$46.47
	010-7810-455.20-70	(4) 5 DYSFUNCTIONS OFTEAM	LIBRARY DH BOOK	\$70.12
	010-7810-455.20-99	(6) DOUBLEWINDOW ENVELOP	LIBRARY	\$173.82
	010-7810-455.20-10	COPIER COLORED PAPER	LIBRARY	\$29.98
	010-7810-455.20-70	(4) DVDS	LIBRARY	\$50.42
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS	LIBRARY	\$15.98
	010-7810-455.20-70	(1) DVD	LIBRARY	\$18.95
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY	\$17.00
	010-7810-455.20-99	YOUTH SERVICES TAKEOUT S	LIBRARY	\$358.30
	010-7810-455.20-99	YOUTH SERVICES TAKEOUT S	LIBRARY	\$29.99
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY	\$32.04
	010-7810-455.20-99	YS TAKEOUT STORYTIME SUP	LIBRARY	\$13.98
	010-7810-455.20-99	YS TAKEOUT STORYTIME SUP	LIBRARY	\$10.99
	010-7810-455.20-10	2022 PLANNER/CALENDAR	LIBRARY	\$28.09
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$9.63
	010-7810-455.20-10	LINED PAPER	LIBRARY	\$25.98
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.99	

010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.39	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.45	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$5.55	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.94	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$13.74	
010-7810-455.20-10	STICKY NOTES	LIBRARY	\$14.99	
010-7810-455.20-10	STICKY NOTES	LIBRARY	\$16.14	
010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$27.09	
010-7810-455.20-99	YSOFFSUPPLY/TABSLEEVE/CAMICROPHONE/SELFIERING		\$166.25	
010-7810-455.20-70	FIC REFUND	LIBRARY	(\$8.98)	
010-7810-455.20-99	WATERCOLLOER REPAIR	LIBRARY	\$13.39	
010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$10.94	
010-7810-455.20-70	(5) YA FIC BOOKS	LIBRARY	\$64.73	
010-7810-455.20-70	(1) JUV FIC HOLIDAY BOOK	LIBRARY	\$6.99	
010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$16.00	
010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$15.99	
010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$16.99	
010-7810-455.20-70	(1) JUV PICTURE BOOK	LIBRARY	\$18.90	
010-7810-455.20-99	YS OFFICE SUPPLY SAFETY	LIBRARY	\$99.44	
010-7810-455.20-99	YS TAKE/MAKE SUPPLY	LIBRARY	\$66.75	
010-7810-455.20-70	(1) EARLY READER	LIBRARY	\$16.50	
010-7810-455.20-70	(2) EARLY READER	LIBRARY	\$21.98	
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$16.95	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.85	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.67	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$8.49	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$8.59	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.23	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$8.94	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.94	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.99	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$17.00	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.63	
010-7810-455.20-10	POP STICKY NOTES	LIBRARY	\$7.99	
010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$36.87	
010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$10.98	
010-7810-455.20-10	2022 PLANNER/CALENDAR	LIBRARY	\$22.95	
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$24.99	
010-7810-455.20-99	ICE SCRAPER	LIBRARY CAR	\$19.98	
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$16.99	
010-7810-455.20-10	OFFICE SUPPLY KNOCK KNOCK	LIBRARY	\$4.79	
			\$2,227.93	
ARMITAGE ELECTRIC INC	010-8040-456.30-20	LIGHTS FOR SMCC	DIMMER AND SENSORS	\$324.60
	010-8040-456.30-20	LIGHTS FOR SMCC	LABORS AND MATERIALS	\$6,310.00
				\$6,634.60
AUTOMATED MERCHANT SYSTEMS, II	115-3210-423.70-99	(7) ECHECKS BLDG DIV	MO ACCESS FEES-DEC 01/	\$12.80

				\$12.80
AVERY DENNISON	110-4120-433.20-99	OMNICUBE WHITE & LINER		\$2,412.00
				\$2,412.00
BACKFLOW APPARATUS & VALVE CO	010-1830-413.30-20	BACKFLOW REBUILD KIT	WASHBAY	\$169.90
				\$169.90
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(6) MOST WANTED BOOKS	2022 MOST WANTED BOOK	\$110.80
				\$110.80
BALCO UNIFORM CO INC.	010-3140-422.20-99	(2) FLASHLIGHT HOLDERS	FIRE DEPT	\$23.80
	010-3120-422.20-30	(2) CLASS B PANTS	FIRE DEPT	\$124.00
				\$147.80
BATEMAN, SHASTA	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00
				\$106.00
BATTERIES PLUS #254	111-4171-433.20-99	12V BATTERY	ER	\$78.95
	010-1910-414.20-20	BATTERIES FOR UPS'S		\$55.90
	010-1860-413.30-20	BATTERIES, 4EA, EMERGENCY FACILITIES		\$100.00
	010-1840-413.20-99	3V LITHIUM BATTERIES 2 PK	FACILITIES	\$30.00
	010-1910-414.20-20	BATTERIES FOR UNITS		\$152.00
				\$416.85
BEST PRACTICE MEDICINE	010-3130-422.60-10	ROLLING WINTER QUARTER	TRAINING 1/122	\$6,325.00
				\$6,325.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	DECEMBER SNOW REMOVAL	SENIOR CENTER	\$6,920.00
				\$6,920.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD	LIBRARY	\$80.00
				\$80.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ENDO TRACHEAL TUBES (2)		\$5.98
	010-3120-422.20-98	ENDO TRACHEAL TUBES (2)		\$5.98
	010-3120-422.20-98	TOURNIQUETS (2)		\$111.98
	010-3120-422.20-98	TRACHEAL TUBES MASKS GLCES SYRINGES SALINE ASPI		\$776.51
	010-3120-422.20-98	MEDICAL SUPPLIES	VASELINE GAUZE STRIP	\$2.67
				\$903.12
BOZEMAN DAILY CHRONICLE	111-4110-433.70-20	SUBSCRIPTION 13 WKS	FROM 2/13/22	\$76.75
	010-1110-401.70-10	RFQ RFP AD 4X	STATION 2 RELOCATION	\$120.00
	010-1110-401.70-10	COMMISSION 2X	AGENDA AD	\$110.00
	010-1110-401.70-10	COMMISSION 2X	AGENDA AD	\$99.00
	010-1110-401.70-10	PUBLIC AUCTION NOTICE 2X	DELINQUENT TAXES ASSES:	\$22.00
	010-1110-401.70-10	RFQ 4X	FIBER BUILDOUT	\$120.00

	010-1110-401.70-10	RFP AD 4X	BPSC MOVE	\$100.00
	010-1110-401.70-10	COMMISSION MTG 2X	NOTICE	\$88.00
	010-1110-401.70-10	CALL FOR BIDS 6X	STORY MILL	\$300.00
	010-1110-401.70-10	RFP 4X	WATER TREATMENT PLAN	\$120.00
	010-1110-401.70-10	PUBLIC HEARING 4X	NEURB HEARING	\$80.00
	010-1110-401.70-10	BID NOTICE 4X	GROUNDWATER	\$200.00
				\$1,435.75
BOZEMAN SAFE & LOCK	111-4110-433.20-99	3 MEDCO KEYS	STREETS	\$27.00
				\$27.00
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-99	FRAMING	FIRE CHIEF ARTICLE	\$125.00
				\$125.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(15) COLIFORM/E.COLI	FOR WTP	\$307.50
	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
				\$327.50
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(4) HYDRAULIC FITTINGS	PLUS FREIGHT	\$205.38
	710-6010-449.20-80	22" WIPER BLADE FOR VM	STOCK	\$17.41
	710-6010-449.20-80	(6) WINDOW WASHER FLUID	(5) HYDRAULIC FITTINGS	\$120.61
	710-6010-449.20-80	(3) HYDRAULIC FITTINGS		\$39.41
	710-6010-449.20-80	(3) HYDRAULIC FITTINGS	(2) 22" WIPER BLADES	\$98.59
				\$481.40
CDW GOVERNMENT INC	010-1910-414.20-20	PLANTRONICS EAR TIP	TOMS HEADSET	\$16.24
				\$16.24
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$30.33
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$31.97
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$31.15
				\$93.45
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS x14	\$913.35
	750-4010-431.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	100-1610-411.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	111-4110-433.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	112-7710-454.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	115-3210-423.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	600-4610-441.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	600-5010-442.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	620-5210-444.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	620-5610-445.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	640-5810-447.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
	710-6010-449.40-50	CENTURYLINK LATIS PAYMEN	#89312011-LATIS	\$65.24
				\$1,630.99

CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	SPECTRUM ENTERPRISE TV	LIBRARY	\$20.10
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 1/17-2/16	\$124.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 1/21-2/20	\$1,438.79
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 1/21-2/20	\$1,130.58
	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
				\$3,858.45
CITY OF BOZEMAN	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$77,244.08
				\$77,244.08
CLEAN SLATE GROUP	195-7610-453.50-20	SANITIZATION, DOG POTS AR	ROW SNOWFILL ALDER CR	\$2,584.00
	010-8010-456.50-20	PARKINGLOT ICE REMOVAL	STORY MILL PARKING LOT	\$64.50
				\$2,648.50
COLOR WORLD	650-3330-424.20-99	PARKING WINDOWED	ENVELOPES (5000)	\$510.00
				\$510.00
CONSOLIDATED ELECTRICAL	111-4171-433.20-65	COMPACT HEAT GUN		\$120.00
				\$120.00
CONSULTING DESIGN SOLUTIONS, IN	010-8040-456.30-10	HVAC AT STORYMILL CENTER	PROPOSAL CONSULTING	\$2,200.00
				\$2,200.00
CORE & MAIN LP	600-5010-442.20-99	SHELL CUTTER	WATER OPS	\$2,706.15
	600-5010-442.20-99	SHELL CUTTER		\$2,706.16
				\$5,412.31
CORE CONTROL, INC.	010-1860-413.30-10	BOILER TROUBLESHOOTING		\$120.00
	010-8040-456.30-10	HVAC WORK & MATERIALS	STORY MILL	\$959.19
	010-8040-456.70-99	CHRONICLE/ BILLED WRONG	RATE : SUBSCRIPTION	\$451.70
				\$1,530.89
DATAPROSE, LLC	600-5010-442.70-40	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$2,102.87
	620-5210-444.70-40	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$2,216.54
	640-5810-447.70-40	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$1,079.85
	670-4510-435.70-40	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$284.17

	600-5010-442.50-10	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$1,011.84
	620-5210-444.50-10	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$1,066.54
	640-5810-447.50-10	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$519.59
	670-4510-435.50-10	(15,377) UTILITY BILLS	12/1/21-12/31/21	\$136.74
				\$8,418.14
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	44562	\$1,345.00
				\$1,345.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DEWEYSET/COATEDCORNERSLIB	TECH SUPPLIES	\$699.94
				\$699.94
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JANUARY	\$3,000.00
	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
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR MONTH OF JANUARY	\$585.00
	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 X3	FOR MONTH OF JANUARY	\$98.34
	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	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	BUS BARN COVID-19 JANU,	\$848.07
				\$25,690.57
ELLINGSON, QUINN	010-3020-421.60-20	MEALS:INTERVIEW EAUCLAIREWI:	1/31-2/4/22 ELLINGSON	\$244.00
				\$244.00
FARSTAD OIL	195-7610-453.20-61	40.2 GAL #2 DYE DIESEL	BOL #99192 PARKS	\$124.46
	111-4171-433.20-61	44.20 GAL #2 DYE DIESEL	BOL #99192 SIGNS	\$136.84
	111-4110-433.20-61	770.70 GAL #2 DYE DIESEL	BOL #99192 STREETS	\$2,386.09
	710-6010-449.20-61	10 GAL #2 DYE DIESEL	BOL #99192 VEH MAINT	\$30.96
	600-5010-442.20-61	14.90 GAL #2 DYE DIESEL	BOL #99192 WATER	\$46.13
	195-7610-453.20-61	36.2 GAL #2 DYE DIESEL	49 GAL UNLEADED PARKS	\$266.30
	111-4171-433.20-61	26 GAL #2 DYE DIESEL	BOL #99305 SIGNS	\$79.87
	111-4110-433.20-61	825.10 GAL #2 DYE DIESEL	BOL #99305 STREETS	\$2,534.71
	600-5010-442.20-61	21.70 GAL #2 DYE DIESEL	BOL #99305 WATER	\$66.66
	195-7610-453.20-61	80.7 GAL UNLEADED	BOL #99362 PARKS	\$255.42
	111-4171-433.20-61	20 GAL UNLEADED	BOL #99362 SIGNS	\$63.30
	111-4110-433.20-61	30.3 GAL UNLEADED	BOL #99362 STREETS	\$95.90
	640-5810-447.20-61	790 GAL #2 DYE DIESEL	BOL #99333 WASTE	\$2,411.59
	640-5810-447.20-61	840 GAL #2 DYE DIESEL	BOL #99219 WASTE	\$2,643.14
	710-6010-449.20-80	(2) 5 GAL PAIL MOBIL	FLUID 424	\$175.80
	710-6010-449.20-80	35# PAIL MOBIL DELVAC	GEAR OIL	\$167.40
	710-6010-449.20-80	35# PAIL MOBIL DELVAC	GEAR OIL VEH MAINT	\$167.40
	710-6010-449.20-80	55 GAL DRUM MOBIL DELVAC	DRUM DEPOSIT LESS RETU	\$760.65
	111-4110-433.20-61	FUEL CARDS - DECEMBER	#8468	\$97.80
	710-6010-449.20-80	55 GAL DRUM MOBIL DELVAC	55 GAL DRUM NUTO H32	\$3,758.75

	710-6010-449.20-80	5 GAL PAIL MOBIL DTE		\$114.72
	010-1840-413.20-61	13.8 GAL #2 DYE DIESEL	BOL #99349	\$43.55
	112-7710-454.20-61	48.10 GAL #2 DYE DIESEL	BOL #99349	\$151.81
	195-7610-453.20-61	35.6 GAL #2 DYE DIESEL	BOL #99349	\$112.36
	111-4171-433.20-61	16.9 GAL #2 DYE DIESEL	BOL #99349	\$53.34
	111-4110-433.20-61	485.60 GAL #2 DYE DIESEL	BOL #99349	\$1,532.60
	620-5630-445.20-61	FUEL CARDS - DECEMBER	857, 858, 859, 345	\$116.54
	010-1840-413.20-61	DEPT FUEL	SHOPS	\$147.11
				\$18,541.20
FASTENAL COMPANY	111-4110-433.20-99	PENLIGHT (7)	STREETS	\$204.75
	111-4110-433.20-99	FLINT STRIKER, BATTERIES,	STREETS	\$45.82
	111-4110-433.20-99	UTILITY KNIFE, GLOVES AND	MORE	\$212.32
				\$462.89
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) PLAYAWAYS	LIBRARY	\$11.90
				\$11.90
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4372 - THERMOSTAT KIT	PURGE VALVE, CK VALVE	\$191.06
	710-6010-449.20-80	#4249 - FILTERS, THERMOST	PURGE VALVE KIT, CARTID	\$449.31
	710-6010-449.20-80	#4249 - CRANKCASE FILTER		\$71.22
	710-6010-449.20-80	#3453 - BRAKE SLACK ADJUS		\$263.48
	710-6010-449.20-80	#3453 - P/S TUBE ASSEMBLY	PLUS FREIGHT	\$556.52
	710-6010-449.20-80	#3549 - DEF PUMP REPAIR	PARTS & LABOR	\$916.38
	710-6010-449.20-80	#2789 - REPAIR PASS FRONT	WEELS STUD, PARTS & LAI	\$980.50
	710-6010-449.20-80	#2789 - REPLACE WIRE &	HARNES FOR PTO PUMP	\$704.98
	710-6010-449.20-80	#3028 - (2) CART KIT PLUS	FREIGHT	\$96.40
	710-6010-449.20-80	#3318 - THERMOSTAT KIT,	CK VALVE, PURGE VALVE	\$449.83
				\$4,679.68
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(189) UTILITY IVR PYMTS	PAYMENT GATEWAY FEE 0	\$28.85
				\$28.85
GALLATIN COUNTY CLERK-RECORDE	010-1110-401.50-10	DOCUMENT COUNTY	RECORDING	\$16.75
				\$16.75
GALLATIN COUNTY OPS & PROCUREM	010-1880-413.40-40	GAS CHARGES-BFD #3	11/10/2021-12/14/2021	\$55.38
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	11/10/2021-12/14/2021	\$1,394.20
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUN	\$47.71
	010-1880-413.40-60	RECYCLNG:11/30-12/31:BFD3	50% SPLIT WITH THE COUN	\$9.93
	010-1880-413.40-20	WATER:11/9-12/9:BFD #3	50% SPLIT WITH THE COUN	\$43.88
	010-1880-413.40-30	SEWER:11/9-12/9:BFD #3	50% SPLIT WITH THE COUN	\$31.70
	010-1880-413.40-70	STRMWTR:11/30-12/31:BFD3	50% SPLIT WITH THE COUN	\$3.54
	010-1880-413.40-60	GARBAGE:11/30-12/31:BFD3	50% SPLIT WITH THE COUN	\$88.67
	010-1880-413.40-70	STORMWTR:11/30-12/3:BFD3	50% SPLIT WITH THE COUN	\$2.18
	010-1880-413.30-10	BOILER INSPECTION/CLEANIN	50% SPLIT WITH THE COUN	\$957.24
	010-1880-413.30-10	FIRE ALARM PANEL BATTERIE	50% SPLIT WITH THE COUN	\$133.90

				\$2,768.33
GALLATIN COUNTY TREASURER	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$3,535.01
				\$3,535.01
GEOGRAPHIC INFORMATION SERVICE	750-4025-431.50-10	MONTHLY MEETING	HELP WITH PRINT TEMPLA	\$1,639.26
	750-4025-431.50-10	MONTHLY MEETING	SQL UPDATES HYDRANT V	\$1,029.18
				\$2,668.44
GPS COMMERCIAL CLEANING	010-8040-456.50-30	ALL REC CENTERS	PROFESSIONAL CLEANING	\$3,800.00
				\$3,800.00
GRAINGER	111-4110-433.20-99	PUSH BROOM HEAD (2)	STREETS	\$155.44
	111-4110-433.20-99	EXTENSION CORD	STREETS	\$345.60
				\$501.04
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL JAN 4,5,6X2,	19X2,24,25 6+" 1/19	\$1,231.00
				\$1,231.00
H.D. FOWLER COMPANY	600-5090-442.20-99	COUPLINGS, BRASS BELL REDUCER + FREIGHT		\$4,303.83
	600-5030-442.20-99	GALV NIP, QUICK JOINT, EX	TEN SCREW	\$575.01
	600-5090-442.20-99	MACRO COUPLING		\$581.40
				\$5,460.24
HACH COMPANY	620-5620-445.30-10	BUFFER SOLUTION 4L	WRF	\$100.83
				\$100.83
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEM	DEC NIGHTS/WEEKEND AD	\$4,450.00
				\$4,450.00
HAWKINS, INC.	600-4610-441.20-40	HYDROFLUOSILICIC ACID	44220 LBS & FREIGHT	\$14,383.61
				\$14,383.61
HIGH COUNTRY PAVING, INC.	010-1820-413.30-20	CONCRETE PAD	NWE PIPE DAMAGE	\$3,750.00
				\$3,750.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	TARP STRAP FREIGHT FROM	ORIGINAL INVOICE	\$40.01
				\$40.01
HYALITE SAFETY SYSTEMS	010-1810-413.30-20	ANNUAL FIRE ALARM MONITOF	121 N ROUSE	\$420.00
				\$420.00
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWEL, LAUNDRY BAG	(18) SLATE FLOOR MATS	\$177.80
				\$177.80
INFORMATION TECHNOLOGY CORE	010-7210-452.20-20	DELL 22 MONITORS (2)	CEMETERY	\$403.88

010-8010-456.20-20	DELL 22 MONITOR QTY 2	SMCC ADMIN COMPUTER	\$392.00
195-7610-453.20-20	SURFACE PRO	PARKS PLANNER COMPUT	\$1,742.00
010-1910-414.20-21	NATALIE MEYERS NEW	SURFACE	\$1,849.44
710-6010-449.20-21	DESKTOP COMPUTER	W. PAPALLO	\$1,237.91

\$5,625.23

INGRAM	137-7810-455.20-70	(10) BOOK CLUB REFUND	2022 BOOK CLUB	(\$158.80)
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.97
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY	\$15.33
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY	\$43.09
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.26
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$40.89
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$8.31
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.27
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$40.13
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY	\$148.46
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.97
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$34.59
	010-7810-455.20-70	(11) NON FIC BOOKS	LIBRARY	\$209.91
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.24
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$13.43
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$103.63
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.97
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY	\$164.13
	010-7810-455.20-70	(30) NON FIC BOOKS	LIBRARY	\$580.53
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$25.60
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.84
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$19.99
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$15.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$33.29
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$28.12
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$14.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.84
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$15.09
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY	\$63.56
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY	\$56.96
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$36.42
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY	\$42.89
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$70.23
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$20.23
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$23.44
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.16
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$29.20
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY	\$20.96
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY	\$40.60
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY	\$131.53
	010-7810-455.20-70	(18) PICTURE BOOKS	LIBRARY	\$281.64

010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.73
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.66
010-7810-455.20-70	(9) BOARD BOOKS	LIBRARY	\$101.97
010-7810-455.20-70	(18) JUV COMICS	LIBRARY	\$285.25
010-7810-455.20-70	(1) JUV COMIC	LIBRARY	\$12.43
010-7810-455.20-70	(12) JUV FIC BOOKS	LIBRARY	\$167.56
010-7810-455.20-70	(43) PICTURE BOOKS	LIBRARY	\$596.82
010-7810-455.20-70	(4) JUV HOLIDAY BOOKS	LIBRARY	\$49.20
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$30.97
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$17.54
010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$82.11
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.69
010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$58.90
010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$23.24
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$13.97
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$11.84
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$15.19
010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$26.29
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$8.83
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.80
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$14.70
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$24.67
010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY	\$115.44
010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$11.51
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$28.66
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.06
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$32.16
010-7810-455.20-70	(10) JUV NON FIC BOOKS	LIBRARY	\$175.14
010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY	\$35.50
010-7810-455.20-70	(1) EARLY READER	LIBRARY	\$12.10
010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY	\$76.35
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.40
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$24.06
010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY	\$29.56
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$20.06
010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$70.64
010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY	\$178.57
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.83
010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$23.03
010-7810-455.20-70	(7) FIC BOOKS	LIBRARY	\$134.25
010-7810-455.20-70	(10) NON FIC BOOKS	LIBRARY	\$229.85
010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$13.13
010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$32.87
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.07
010-7810-455.20-70	(2) JUV COMICS	LIBRARY	\$39.96
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$14.18
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.50
010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$56.44

	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$41.48
				\$5,570.81
INNOVYZE	750-4025-431.50-20	INFOWATER FLOATING&SWMM	FLOATING LICENSE MANAC	\$9,915.00
				\$9,915.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	#3486 - BLOWER MOTOR ASSE	PLUS FREIGHT	\$175.36
				\$175.36
KAMMERER, MELANIE	620-5210-444.60-10	CRIME SCENE MILEAGE 3FRK	1/15 - 1/16/22 KAMMERER	\$72.54
				\$72.54
KAMP IMPLEMENT CO	710-6010-449.20-80	#4249 - REPLACE HOSES	END, CLEAN & CAP	\$242.92
	710-6010-449.20-80	#3858 - BOBCAT FRONT KIT	AFT KIT	\$119.03
	710-6010-449.20-80	#3410 - LAW061 SEAL		\$27.83
				\$389.78
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-10	BAY DOOR REPAIR	FIRE STATION 3	\$95.00
				\$95.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	JANITORIAL SUPPLIES	PAPER TOWELS	\$65.97
	010-1860-413.20-99	JANITORIAL SUPPLIES	CAN LINERS LIBRARY	\$74.86
	501-3010-421.80-80	BPSC BUILDING	BATHROOM BLDG FIXTURE	\$17,126.72
	010-1830-413.20-99	JANITORIAL TISSUE PAPER T	OWEL SHOPS	\$261.06
				\$17,528.61
KELLEY CONNECT	010-1210-402.20-99	SAVIN LEASE CITY MNGR	OVERAGE 10/19-11/18/21	\$217.75
	010-8010-456.50-20	SMCC CANON LEASE	OVERAGE 12/11-1/10/22	\$68.17
	010-7810-455.50-20	PUBLIC COPIER RICOH	LIB-BASE RT 12/27-1/26/22	\$27.00
	010-1210-402.50-20	SAVIN C6003 MAINT CITY MG	OVERAGE 12/19-1/18/22	\$112.25
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13	\$45.16
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13	\$45.18
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13	\$45.18
				\$560.69
KENDALL FORD LINCOLN OF BOZEMA	710-6010-449.20-80	#3981 - WIPER SWITCH, SEA	ADJ HANDLE, FUEL LIGHT	\$529.65
				\$529.65
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	INNER EDGE EXPLORER	VEH MAINT	\$957.15
				\$957.15
KENYON NOBLE LUMBER CO	600-5070-442.20-99	STEP PAD	WATER OPS	\$12.76
	195-7610-453.30-30	FINE SANDPAPER PICNIC TAB	PARKS	\$32.04
	195-7610-453.20-99	FOAM BRUSH AND LOCK LUBE	PARKS DEPT	\$25.62
	195-7610-453.20-99	GALV PIPE AND RIVETS	PARKS DEPT	\$35.74
	195-7610-453.20-99	ALUM SCOOP SHOVEL	PARKS DEPT	\$173.97

	010-3120-422.20-99	SCREWS, POWER BIT	RIVETS	\$10.91
				\$291.04
KISSINGER & FELLMAN, P.C.	010-8940-471.70-99	PROFESSIONAL LEGAL	SERVICES: CHARTER COM	\$427.00
				\$427.00
KR OFFICE INTERIORS	750-4025-431.20-10	GAIL J NEW OFFICE	DESK	\$726.93
	750-4025-431.20-10	ESI EDGE MONITOR ARM SLID	SLIDER ATTACHMENTS 6 I	\$900.00
				\$1,626.93
L N CURTISS & SONS	010-3120-422.20-30	PPE BOOTS		\$445.00
	010-3120-422.20-30	PPE BOOTS		\$445.00
				\$890.00
LAWSON PRODUCTS INC	710-6010-449.20-80	MISC FASTENERS, WASHERS	LOCK NUTS, FREIGHT	\$444.85
	710-6010-449.20-80	(50) TORQ HEX CAP SCREW	PLUS FREIGHT	\$34.63
				\$479.48
LIFE-ASSIST INC	010-3120-422.20-98	GLOVES 10BOXES		\$320.00
	010-3120-422.20-98	MASKS, ADENOSINE,	AMIODARONE MED-FIRE SI	\$459.52
				\$779.52
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.64	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.45	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.72	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.47	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.29	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.34	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.38	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.29	\$100.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.7	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.91	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.13	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.52	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.37	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.3	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.33	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.84	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.53	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.96	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.23	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.66	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.6	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.98	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.38	\$115.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.91	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.13	\$134.00

				\$3,262.00
MAGIP MT ASSOCIATION OF GEOGRA	750-4025-431.70-55	MAGIP THRU 12/4/2022	YEARLY GROUP MEMBERS	\$300.00
				\$300.00
MCCARVER, ADAM WAYNE	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00
				\$106.00
MIDWEST TAPE	010-7810-455.20-70	(2) DVDS	LIBRARY	\$27.73
	010-7810-455.20-70	(14) DVDS	LIBRARY	\$242.11
	010-7810-455.20-70	(9) JAV DVDS	LIBRARY	\$119.16
	010-7810-455.20-70	(12) DVDS	LIBRARY	\$234.63
	010-7810-455.20-70	(7) JAV DVDS	LIBRARY	\$68.18
				\$691.81
MISC - ACCOUNTING	600-4640-441.70-99	REBATE IRRIGATION PRODUC	62435-41990:1110 N SPRUC	\$287.42
	600-4640-441.70-99	REBATE TOILE (HE)	20443-68010:1805 W DICKEI	\$250.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	62435-4199:1110 N SPRUCE	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	43533-61350	\$150.00
	114-4130-433.80-70	GRIFFIN DRIVE ROW ACQUST	PARCEL 36 CNSTRCTN PEF	\$500.00
	650-0000-322.50-20	DUPLICATE PAYMENT-GARAGI	TRACY KIOSK OUT OF RCP	\$5.00
				\$1,342.42
MISC - COURT	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$790.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$1,100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$8,426.98
	865-0000-201.61-60	JAN MUNI COURT CHECKS		\$8,426.98
				\$18,743.96
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	27877	\$1,984.19
				\$1,984.19
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	105630	\$718.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	94160	\$10.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	114380	\$28.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	230590	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	238000	\$125.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	78060	\$37.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	160150	\$28.70
				\$1,034.08
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT PLUS SC	\$49.29
	010-7810-455.50-99	(50)LIBRARY BAR MOPS	LAUNDRY BAG 01/2022	\$57.70
				\$106.99
MONTANA OIL SUPPLY	640-5810-447.20-61	COOLANT AND RED GREASE	COLLECTIONS	\$211.78
	640-5810-447.20-61	(8) 10/1 MULTIPLEX GREASE		\$367.60

	620-5610-445.20-61	55 GAL DRUM MP 80W90	WASTE WATER	\$1,040.11
				\$1,619.49
MONTANA RAIL LINK	620-5210-444.70-90	LONG SEWER PIPE CROSSING	SEWER	\$200.00
				\$200.00
MONTANA-WYOMING SYSTEMS	010-1860-413.30-20	ANNUAL FIRE ALARM MONITOR	FLIBRARY	\$300.00
	010-8010-456.50-20	2022 FIRE ALARM MONITORING	STORY MANSION	\$300.00
	620-5610-445.20-61	WRF FIRE ALARM MONITORING	(JAN 1 - DEC 31, 2022)	\$420.00
				\$1,020.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	(2) GASKET PLUS FREIGHT	VEHIC MAINT STOCK	\$24.75
				\$24.75
MOUNTAIN ALARM	010-8040-456.30-10	ALARM MONITORING (3)	ALL REC FACILITIES	\$136.50
				\$136.50
MOUNTAIN SUPPLY CO	111-4110-433.30-10	90 DEGREE ELBOW	STREETS	\$3.80
	111-4110-433.30-10	MAG TANK GASKET & BUSHING		\$20.10
				\$23.90
MSR DESIGN	561-7810-455.80-80	LIB EXP DESIGN/DOCUMENT	LIB28- LIB EXP PROJECT	\$59,139.38
				\$59,139.38
NAPA AUTO PARTS	112-7710-454.20-99	FORD GAS CAP	FORESTRY	\$8.92
	710-6010-449.20-80	OIL BATH HUB CAP, WINDOW	KIT VEH MAINT	\$31.57
	710-6010-449.20-80	HUB CAP WINDOW KIT	VEH MAINT	\$18.36
	710-6010-449.20-80	NAPA GOLD OIL FILTER	VEH MAINT	\$15.14
	710-6010-449.20-80	BOXED MINI LIGHTS	VEH MAINT	\$16.32
	710-6010-449.20-80	BREAK MOUNT	VEH MAINT	\$49.01
	710-6010-449.20-80	PRESSURE HOSE	VEH MAINT	\$70.58
	710-6010-449.20-80	BLISTER PACK, LIGHTS, EXA	CT FIT BEAM, HBRD	\$75.42
	195-7610-453.20-99	NFD OIL DRY & CHAIN LUBE	PARKS DEPT	\$63.88
	640-5810-447.20-60	(4) WINDSHIELD WASHER	FLUID SOLID WASTE	\$13.72
	710-6010-449.20-80	#3453 - OIL FILTER		\$21.30
	710-6010-449.20-80	#3831 - COMBO ECH SWITCH		\$45.12
	710-6010-449.20-80	#3079 - DFP FUEL PUMP		\$274.77
	710-6010-449.20-80	#3453 - LICENSE PLATE KIT		\$4.09
	710-6010-449.20-80	#3028 - HYDRAULIC FILTER	OIL FILTER, AIR FILTER, F	\$230.30
	710-6010-449.20-80	#3493 - DOOR HANDLE		\$103.31
	710-6010-449.20-80	(3) OIL FILTER FOR	VEHIC MAINT STOCK	\$41.91
	710-6010-449.20-80	(5) DELO SYNTH 5W40	VEHIC MAINT STOCK	\$158.75
	710-6010-449.20-80	#3318 - DISCONNECT SWITCH		\$49.44
	710-6010-449.20-80	#3318 - (2) OIL FILTER,	AIR FILTER, COOLANT FILT	\$124.89
	710-6010-449.20-80	#3145 - OIL FILTER		\$10.37
	710-6010-449.20-80	#3318 - FUEL FILTER		\$12.11
	710-6010-449.20-80	#3805 - OIL FILTER, (2)	FUEL FILTER	\$92.82

710-6010-449.20-80	#4250 - OIL FILTER WARRANT	RETURN REF #265806	(\$21.18)
710-6010-449.20-80	(4) OIL FILTER, AIR FILTR	(2) GLASS CLEANER, OIL	\$103.24
710-6010-449.20-65	RIVET TOOL KIT		\$357.23
710-6010-449.20-80	(24) BRAKE CLEANER	VEHIC MAINT STOCK	\$57.84
710-6010-449.20-65	INSTALL FOR 2 POST LIFT	FREIGHT	\$1,775.53
010-3120-422.30-10	SHE ROT ELC	FIRE DEPT	\$78.30
			\$3,883.06
NORTHWESTERN ENERGY			
111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$190.66
253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$17.43
111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$25.91
111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$21.80
111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$52.20
111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$45.79
166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$42.44
010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$8.45
111-4150-433.40-10	BAXTER&FLANDERS MILL LGH	ET8422955	\$130.91
111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$64.67
143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$91.11
143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$92.65
143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$48.47
143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$45.29
010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$16.60
010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.25
010-8040-456.40-10	DRINKING HORSE TUNNEL LG	ET78422789 3694681-2	\$41.32
195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.72
195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.61
111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$87.77
111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.80
189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-	\$4.69
189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$14.09
600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$676.24
211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,398.94
207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,452.92
111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-	\$94.58
111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$93.33
208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,506.18
205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$589.47
216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,393.58
620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670	\$388.38
620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670	\$93.63
210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,088.83
210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,643.49
010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$24.27
111-4110-433.40-10	DURSTON LIGHTS BTW 11TH & 7TH-	1595133-8	\$104.10
218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$262.78
111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.80
219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$372.54

	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS-	1642622-	\$475.31
	620-5210-444.40-10	2975 TROUT MEADOW RD:	CAT TAIL LIFT STATION:	1646561	\$125.55
	620-5210-444.40-40	2975 TROUT MEADOW RD:	CAT TAIL LIFT STATION:	1646561	\$37.07
	224-4150-433.40-10	LOYAL GARDENS:	GARDEN GA`STLIGHTS WELL #2:	166521-	\$20.78
	224-4150-433.40-10	LOYAL GARDENS:	ST LIGHTS WINNOW CIRCLE:	1665216-	\$32.44
	224-4150-433.40-10	LOYAL GARDENS:	ALPHA DR ST LIGHTS	1665217-4	\$40.67
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284	1665345-3	\$270.85
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225	1672492-4	\$35.65
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:	1672496-5	\$31.29
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF & BLKWOOD:		1672498-1	\$234.00
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302	1672499-9	\$43.68
					\$14,589.98
NORTHWESTERN ENERGY-LOCAL OF	141-4130-433.30-30	REPLACEMENT OF LIGHT AT HEEBS			\$3,063.96
	141-4130-433.30-30	REPLACEMENT OF LIGHT AT HEEBS			\$3,659.55
					\$6,723.51
O'REILLY AUTO PARTS	640-5810-447.20-60	FUSES AND GREASE	SOLID WASTE		\$43.93
	640-5810-447.20-60	(6) WIPER FLUID AND CAR	WASH		\$23.03
					\$66.96
ONSOLVE, LLC/ONE CALL NOW	010-7810-455.40-50	ONECALLNOW CREDITS/PAYPI	1/15/2022-1/14/2023		\$180.00
					\$180.00
OWENHOUSE HARDWARE	600-5010-442.20-99	LED FLASH LIGHT	WATER OPS		\$44.99
	620-5210-444.30-10	SUPER GLUE, LIGHT CONTROLER	SEWER		\$7.67
	010-3120-422.20-99	TORCH HEAD AND GAS	BOTTLES FIRE DEPT		\$54.97
	010-3120-422.20-99	VELCRO			\$11.18
	010-3120-422.20-99	SHOWER LINER, PLIERS	FIRE DEPT		\$23.98
					\$142.79
PERSONALIZE IT	010-1220-402.20-10	NOTARY	STAMP - MAAS		\$45.36
					\$45.36
PETTY CASH-CITY HALL	010-1410-404.50-99	CERTIFIED ABBREVIATED	ABSTRACT-PD BY HEATHE		\$20.00
	010-1520-405.70-40	POSTAGE DUE			\$1.34
	010-1410-404.70-40	POSTAGE DUE			\$0.67
	100-1650-411.70-40	POSTAGE DUE			\$10.72
	010-2010-415.70-40	POSTAGE DUE			\$0.67
	010-1530-405.70-40	POSTAGE DUE			\$12.73
	600-5010-442.70-40	POSTAGE DUE			\$5.36
	650-3310-424.70-40	POSTAGE DUE			\$6.70
	650-3310-424.70-40	POSTAGE DUE			\$8.71
	010-1530-405.70-40	POSTAGE DUE			\$1.34
	010-1520-405.70-40	POSTAGE DUE			\$1.34
	010-1410-404.70-40	POSTAGE DUE			\$0.67
	600-5010-442.70-40	POSTAGE DUE			\$4.69

	100-1650-411.70-40	POSTAGE DUE		\$8.04
	750-4010-431.70-40	POSTAGE DUE		\$2.01
	600-5010-442.70-40	POSTAGE DUE		\$18.09
	010-1530-405.70-40	POSTAGE DUE		\$3.21
	010-1520-405.70-40	POSTAGE DUE		\$0.67
	650-3310-424.70-40	POSTAGE DUE		\$16.75
	100-1650-411.70-40	POSTAGE DUE		\$7.37
	010-1410-404.70-40	POSTAGE DUE		\$0.67
	600-5010-442.70-40	POSTAGE DUE		\$6.03
	650-3310-424.70-40	POSTAGE DUE		\$15.41
	010-1410-404.70-40	POSTAGE DUE		\$2.01
	010-1530-405.70-40	POSTAGE DUE		\$1.34
	010-1520-405.70-40	POSTAGE DUE		\$1.34
	100-1650-411.70-40	POSTAGE DUE		\$24.12
	010-1410-404.70-40	POSTAGE DUE		\$0.67
	650-3310-424.70-40	POSTAGE DUE		\$15.41
	010-1520-405.70-40	POSTAGE DUE		\$8.71
	600-5010-442.70-40	POSTAGE DUE		\$30.82
	100-1650-411.70-40	POSTAGE DUE		\$13.40
	010-1530-405.70-40	POSTAGE DUE	155.41 PET LIC	\$160.10
				\$411.11
PROFESSIONAL DEVELOPMENT ACAL	010-1210-402.60-20	PROFESSIONAL	DEVELOPMENT	\$1,995.00
				\$1,995.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOSTLEASE	LIBRARY	\$0.06
	010-7810-455.70-90	QTRLY NEOPOSTLEASE2	LIBRARY-00232905	\$230.94
				\$231.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	BITS AND HEX BITS	WASTE	\$11.98
	600-5010-442.20-30	CARHARTT CLOTHING. OVERALS	-SCHNEIDER	\$119.99
	195-7610-453.20-99	ALUM WIRE 17GA	PARKS DEPT	\$11.49
	195-7610-453.20-30	CARIBOU BUFF	PARKS DEPT PRESSLER	\$169.99
	111-4110-433.20-30	FLEECE LINED GLOVES	N. SMITH STREETS	\$19.99
	111-4110-433.20-65	PLIERS	STREETS	\$20.28
	111-4110-433.20-99	BULK HANDY WIRE	STREETS	\$15.98
	620-5610-445.20-30	RAIN COAT - K. HAYSON	WRF	\$79.99
	620-5610-445.20-30	RAIN COAT - THOMAS G	WRF	\$79.99
	010-1840-413.20-30	BOOTS, GLOVES, HAT	WINTER PPE	\$206.96
	010-3120-422.20-65	RESCUE CHAIN	FIRE DEPT	\$500.00
				\$1,236.64
RESSLER MOTORS	710-6010-449.20-80	MOUNTS, PIPES	2013 IMPALA	\$88.22
	710-6010-449.20-80	PIPE	2013 IMPALA	\$77.18
	710-6010-449.20-80	MODUL. CORE DEPOSIT	VEH MAINT	\$168.75
	710-6010-449.20-80	PIPES (2)	2012 IMPALA	\$84.34
				\$418.49

ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	NIGHT PATROL FACILITIES	LINDLEY CENTER, BEALL	\$660.00
	195-7610-453.50-20	10X3 NIGHT PATROL AT CIT	PARKS-DECEMBER-21	\$2,000.00
	010-7810-455.50-99	3NIGHT PATROL JAN-LIBRARY	LIBRARY	\$379.50
				\$3,039.50
SANDERSON STEWART	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 12/31/2	\$2,231.25
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 12/31/2	\$2,231.25
	116-8210-459.50-40	DWNTWN URD PARKING SITE	ENG SVCS THRU 12-31-21	\$533.85
				\$4,996.35
SCS UNLIMITED, INC.	010-3140-422.20-99	(3) CUSTOM BANNERS		\$863.00
				\$863.00
SELBY'S	750-4025-431.50-10	SCAN OF LINE DRAWING TO	FILE SWIM CENTER	\$100.00
				\$100.00
SHANE, ERIN	620-5210-444.60-20	WWETT22 CONF MEALS	IN: 2/21-2/25/22 SHANE	\$289.00
				\$289.00
SHIRLEY, SCOTT	750-4010-431.50-10	MONTHLY HOUSING STIPEND	DEC 26- JAN 25 2022	\$2,200.00
	750-4010-431.50-10	MONTHLY HOUSING STIPEND	JAN 26- JAN 31 2022	\$440.00
				\$2,640.00
SIGMA-ALDRICH, INC.	620-5610-445.20-99	E.COLI QUANTATIVE WP QC	PLUS SHIPPING	\$196.26
	620-5610-445.20-99	DEMAND, RESIDUE, SIMPLE	NUTRIENTS, WATER PH	\$684.27
				\$880.53
SIGNS OF MONTANA	010-8050-456.20-99	BEALL BEACON PARK	SIGNS AND STAKES	\$140.05
				\$140.05
SIMON, PATRICK	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00
				\$106.00
SMARTSHEET INC.	750-4025-431.50-20	SMART SHEET YEARLY	LICENSE	\$58.59
				\$58.59
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4249 - HOSE CARRIER	ASSEMBLY PLUS S&H	\$807.84
	710-6010-449.20-80	#4249 - TUBE ASSEMBLY	PLUS SHIPPING & HANDLIN	\$300.54
	710-6010-449.20-80	#3839 - SILDE SENSOR	SHIPPING & HANDLING	\$744.39
	710-6010-449.20-80	#4249 - SPOT LIGHT	SHIPPING & HANDLING	\$125.88
	710-6010-449.20-80	HEX HEAD CAP SCREW, NUTS, WASHERS, ACUATOR SWIT		\$199.40
				\$2,178.05
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL	STORY MILL PARKING LOT	\$3,285.00
				\$3,285.00

SPECTRUM	010-3120-422.40-99	CABLE TV FIRE STATION 1		\$71.08
				\$71.08
SPEEDY GLASS	710-6010-449.20-80	#3078 - WINDSHIELD	REPLACEMENT POLICE	\$270.00
				\$270.00
SPEEDY LUBE INC	710-6010-449.20-80	#4358 - FULL SERVICE OIL	CHANGE 2021 CHEV SILVE	\$76.50
	710-6010-449.20-80	#4365 - FULL SERVICE OIL	CHANGE 2021 NISSAN FRO	\$73.80
	710-6010-449.20-80	#3821 - FULL SERVICE OIL	CHANGE FORD F-150	\$70.20
	710-6010-449.20-80	#3624 - FULL SERVICE OIL	CHANGE 2012 GMC SIERRA	\$76.50
				\$297.00
STEINER, ERIC	620-5210-444.60-20	WWETT22 CONF MEALS	IN: 2/21-2/25/22 STEINER	\$289.00
				\$289.00
STRYKER MEDICAL	010-3120-422.20-98	(12) PAPER ROLL BOXES	FIRE DEPT	\$224.91
				\$224.91
SUPPLY SQUAD	010-3110-422.20-99	PAPER TOWELS 2 CASES	FIRE DEPT	\$20.79
	010-1210-402.20-10	OFFICE SUPPLIES	COPY PAPER BINDERS	\$38.98
				\$59.77
SUPPLYWORKS	010-1840-413.20-99	FOAM INSULATION TAPE	WRENCH SETS	\$7.98
	010-1840-413.20-99	GREASE, ANCHORS		\$26.95
	010-1840-413.30-20	THRESHOLD (3)		\$27.63
				\$62.56
SUTPHEN CORPORATION	710-6010-449.20-80	#3597 - PARK BRAKE VALVE	PLUS SHIPPING	\$119.29
				\$119.29
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-DECEMBER	PARKING ENFORCEMENT	\$95.00
	650-0000-341.77-10	CCS-COLLECTIONS-DEC	PARKING ENFORCEMENT	\$1,161.04
	650-3330-424.70-99	(114) EXTEND BY PHONE	DECEMBER-PARKING GAR.	\$28.50
				\$1,284.54
TEAR IT UP LLC	010-7810-455.50-99	148LBS DESTROYED/SHREDDED	LIBRARY	\$57.00
				\$57.00
TELL, JAMES RICHARD	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00
				\$106.00
TERRELL'S	010-1910-414.50-20	PRINTER CONTRACT		\$36.23
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRM	BASE: 1/1-1/31/22 FINANCE	\$35.00
	010-1530-405.20-20	CYAN TONER-ECOSYS P7035		\$212.00
				\$283.23

THOMAS DEAN & HOSKINS INC	750-4020-431.50-50 116-8210-459.50-40	ENG DEVELOPMENT RVW SRVPROF SRVCS THRU 12/31/2 DOWNTWN STREETScape/RO PROF SRVCS THRU 12/31		\$2,854.00 \$588.00 \$3,442.00
TIMON, MARK TIMOTHY	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00 \$106.00
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	TIRES 2018 FORD ESCAPE	WTP	\$877.00 \$877.00
TNT SPRINGS INC.	710-6010-449.20-80	#3453 - (4) AUTO SLACK AD	PLUS SHIPPING	\$359.04 \$359.04
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3684 - FILTERS. ADDITIVE	ELEMENTS, SHIPPING	\$379.64 \$379.64
TUSKEN, TIMOTHY D.	620-5210-444.60-10	MEALS:MRWS CONFERENCE	GREAT FALLS: 3/22-3/25/22	\$106.00 \$106.00
UPS STORE #2007-BOZEMAN	600-5010-442.70-50 620-5610-445.70-50	POSTAGE PRESSURE VALVE UPS SHIPPING & INSURANCE	WATER OPS HACH CO. SERVICE CENTE	\$20.17 \$394.25 \$414.42
US BANK	750-4025-431.60-20 750-4025-431.20-10 750-4025-431.60-20 010-1310-403.20-10 010-1310-403.50-10 010-1310-403.20-10 010-1310-403.20-10 010-1310-403.20-10 010-1910-414.20-20 010-1910-414.20-20 010-1910-414.20-20 010-1910-414.50-20 010-1910-414.20-20 010-1910-414.20-20 010-1910-414.20-10 010-1910-414.20-20 010-1910-414.20-20 010-1910-414.20-20 010-1910-414.20-20 670-4510-435.70-20 670-4510-435.20-99 010-3120-422.30-10 010-3130-422.60-10 010-3130-422.60-20 010-3130-422.60-20 010-3120-422.20-99	CONFER: ESRI TRAIN:7/9-17 KESSLIE DESK STEP AIRFARE: ESRI CONF:7/9-16 SPIDER MITE KILLER 8 OZ SCHEDULICITY - MONTHLY FILE FOLDERS - 5 BX KN95 MASK(60PK)/PENDAFLEX FILE FOLD(5 BX).MASK HOLD PRO PRESENTER SOFTWARE DECKLINK CARD FOR CAPTUR B AND H PHOTO AND VIDE HOOTSUITE MONTHLY PATCH CORDS(75) PATCH CORDS (75) PIPE TO PIPE BRACKET BOOK FROM ELT POWER STRIP LONG CORD LONG POWE CORDS(6) CONTEXT CAMERA PRO (1) CALIBRATION KIT KUSSMAUL AUTO EJECT COVE HEART CODE BLS#20-3553 HOTEL:CO: FROUNFELKER FLIGHT:CO: FROUNFELKER AREA RUG 5'X7":BATTERIES	E SCHREIER: ESRI AMAZON.COM E SCHREIER: ALASKA AIRL AMAZON.COM 01/01/2022 - 01/31/2022 AMAZON.COM FOLDERS (10BX):AMAZON. MASK LANYARDS-AMAZON RENEWED VISION AND H PHOTO AND VIDE 12/28-1/27: HOOTSUITE FS.COM FS.COM TESSCO.COM AMAZON.COM AMAZON.COM AMAZON.COM YEARLY SUBSCRPTN:APPL +SHIPPING:HACH FIREPENNY BARTON:AMERICAN HEART 2/2-2/6/22:ICE RESCUE:MUF 2/2-2/6/22:ICE RESCUE:MUF (4) 9V PKS:HOME DEPOT	\$1,973.00 \$34.99 \$424.18 \$30.96 \$34.99 \$134.40 \$97.98 \$125.21 \$399.00 \$295.00 \$375.00 \$197.50 \$77.50 \$92.25 \$30.48 \$36.99 \$109.50 \$9.99 \$270.62 \$34.78 \$31.00 \$96.31 \$262.80 \$317.48

010-3130-422.60-10	ICC EXAM GALLEGOS	FIRE INSPECT I:ICC STORE	\$219.00
010-3120-422.60-20	AUTO:CO:FROUNFELKER	2/2-2/6/22:ICE RESCUE:	\$522.97
010-3120-422.70-50	SHIPPING FOR GLOVES`	NRS BUS TO BUS	\$16.46
010-3120-422.20-30	(8) NRS UTILITY GLOVES	NRS	\$258.08
010-3120-422.30-10	AIR COMPRESSOR SWITCH	AMAZON.COM	\$16.99
010-3120-422.20-98	(2) 50 PC DROPPER BTLS	AMAZON.COM	\$19.98
600-4610-441.70-50	SHIPPING FOR DR6000	UPS STORE	\$222.67
010-3140-422.60-10	HEARTCODE BLS #20-3553	MUELLER: AMER HEART AS	\$31.00
010-3120-422.20-99	CLEANER WIPES, GLASS CLNF	OWENHOUSE ACE HARDW	\$8.58
115-3210-423.20-30	(45)HARD HATS INSPECTORS`	DEP:TRIPLE CROWN PROD	\$267.81
010-3120-422.20-30	(6) HELMET SHIELDS	CONWAY SHIELD	\$182.97
010-3120-422.20-99	(6)EXTENSION CORDS:VARIOU	OWNEHOUSE ACE HARDW	\$215.92
010-3120-422.70-20	BLUE CARD SUBS-DEPARTMEI	RENEWAL:TRAININGADMIN	\$3,266.40
010-3110-422.20-10	USBA-MICRO	STAPLES CONNECT	\$13.99
010-3120-422.70-55	CPSE RENEWAL CHARLES	CENTER FOR PUB SAFETY	\$200.00
010-3140-422.20-99	MISC FURNITURE SPRINK	TRLR: ASHLEY HOME STOF	\$1,799.94
010-3120-422.20-99	(36) CO ALARMS:(18)SMOKE	ALARM BASIC: HOME DEPC	\$517.11
010-3140-422.70-90	STORAGE UNIT RENTAL	1/1/22-1/31/22:ABBA DABBA	\$215.00
010-3120-422.20-98	(5)CASES RAPID COVID TEST	MES LAWMEN SUPPLY CO	\$1,635.00
010-3110-422.70-55	CFO, CTO & FM RENEWALS	CENTER FOR PUB SAFETY	\$975.00
750-4010-431.20-10	(1) MONTHLY CALENDAR	AMAZON	\$10.48
750-4010-431.20-10	(3) DESK CALENDARS	AMAZON	\$43.20
750-4020-431.20-99	LUNCH:ENG WORK MEETING	RICE:LEHIGH.JHNSN.LNSDI	\$65.00
750-4020-431.20-10	(2) CLASSIFICATION FOLDER	OFFICE DEPOT	\$71.38
750-4020-431.20-10	(1) CLASSIFICATION FOLDER	OFFICE DEPOT	\$50.99
750-4020-431.20-60	(2) WIPER BLADES&FLUID	F250 TRUCK:OREILLY	\$69.97
600-5010-442.30-20	(3) OPEN SLOT WIRE DUCT	AUTOMATION DIRECT	\$37.00
620-5210-444.30-20	(3) OPEN SLOT WIRE DUCT	AUTOMATION DIRECT	\$37.00
750-4020-431.60-10	REG:8HR HAZWOPER CRSE	BUTTE:FLAMMOND:2/8/22	\$155.85
620-5630-445.30-20	HAMMOND CONTROL HEX VAL	AUTOMATION DIRECT	\$63.00
750-4020-431.20-10	(1)WIRE BIN ROLL FILE	AMAZON	\$59.99
600-4610-441.60-10	PROGRAMMABLE CONTROL	EFABE BOOKS	\$43.82
600-5010-442.20-70	PROGRAMMABLE CONTROL	EFABE BOOKS	\$43.83
620-5210-444.20-70	PROGRAMMABLE CONTROL	EFABE BOOKS	\$43.83
620-5610-445.60-10	LADDER LOGIC MANUALS	ABE BOOKS PLUS FREIGHT	\$40.65
111-4110-433.20-99	SILVERADO EV PURCHASE	RESERVATON - RESSLER	\$100.00
710-6010-449.20-99	PAPER TOWELS, TISSUES,ETC	COFFEE, CREAMER - COST	\$141.20
710-6010-449.20-80	(6) HEATED WIPER BLADE	REPLACMNT- EVERBLADES	\$378.75
600-5010-442.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$54.98
600-5060-442.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$54.98
111-4110-433.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$109.97
710-6010-449.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$20.00
112-7710-454.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$19.99
195-7610-453.20-10	(8) BOXES COPY PAPER	11X17 PAPER, STAPLES	\$39.99
111-4110-433.20-99	FACIAL TISSUE(6 BOXES)	AMAZON.COM	\$8.40
600-5010-442.20-99	FACIAL TISSUE(6 BOXES)	AMAZON	\$8.40
111-4110-433.20-99	LAMINATING POUCHES, PENS,	TAPE, WIPES, ETC- AMAZO	\$69.26
620-5210-444.20-99	LAMINATING POUCHES, PENS	TAPE, WIPES.ETC - AMAZO	\$69.27
111-4110-433.20-10	SUPER GLUE (5 PK)	AMAZON.COM	\$6.55

600-5010-442.20-10	WIRELESS COMPOSITION BOC	SUPER GLUE - AMAZON	\$18.23
111-4110-433.20-10	SUPER GLUE (5 PK)	AMAZON.COM	\$7.50
640-5810-447.70-10	MEDIA SOLIDWASTE-DECEMBER	ADVERTISING -DEX-YP	\$950.00
111-4171-433.60-10	IMSA REGISTRATION - DIAZ	IMSA	\$40.00
111-4110-433.20-10	MEAD SECURITY #10 ENVELOF	500 PK: AMAZON.COM	\$9.99
600-5010-442.20-10	MEAD SECURITY #10 ENVELOF	500 PK: AMAZON	\$9.98
600-5010-442.20-20	(3) SCREEN PROTECTOR	(3) IPAD CASE- AMAZON.COM	\$115.95
620-5210-444.60-10	RECERTIFICATION J TROXELL	PACP CLASS-NASSCO TRA	\$325.00
620-5210-444.60-10	RECERTIFICATION M TIMON	PACP CLASS-NASSCO TRA	\$325.00
600-5010-442.20-99	100 PK N95 MASKS	AMAZON.COM	\$189.99
111-4110-433.20-99	MICROWAVE BREAKROOM	SHOP COMPLEX:WALMART	\$39.92
600-5010-442.20-99	MICROWAVE BREAKROOM	SHOP COMPLEX:WALMART	\$39.92
600-5010-442.20-99	PORTABLE TORPEDO HEATER	ZORO.COM	\$295.44
600-5010-442.20-99	100 PK N95 MASKS - RETURN	CREDIT - AMAZON	(\$189.99)
640-5810-447.20-10	FUEL CARD ENV, HIGLITER,	POST IT; STAPLES	\$30.98
640-5810-447.20-99	(2)PLATES, UTENSILS (2)	SODA (4 12/PK)-WALMART	\$45.19
640-5810-447.20-99	TOILET PAPER HOLDER, RUG	BOLTS - HOME DEPOT	\$42.58
640-5810-447.20-99	HEAVY DUTY CAR CANOPY	AMAZON	\$559.99
640-5810-447.20-10	LASER JET FUSER KIT	RETURN - AMAZON	(\$300.00)
010-2010-415.60-10	UBER TRIP- USE CC IN	ERROR: REPAID	\$19.28
010-2010-415.60-10	UBER EATS-USED CC IN	ERROR: REPAID	\$33.58
010-2010-415.20-10	OFFICE SUPPLIES	PAPER AND GRACE	\$85.50
100-1610-411.70-10	CD TECH III:JOB ADVER	APA JOBS ON-LINE	\$195.00
600-5010-442.70-10	JOB ADVER-WATER/SEWER OF	AWWA	\$299.00
010-3110-422.70-10	FIRE INSPECTOR/BLD SAFE-	JOB ADVER: IAFC	\$649.00
010-2010-415.20-10	POSTIT SUPER NOTES	PLASTIC ZIP ENV:STAPLES	\$45.77
600-5010-442.70-10	INDEED 12/16/2022	WATER/SEWER	\$18.95
010-1530-405.70-10	INDEED 12/16/2022	ACCOUNT SPEICALIST II	\$101.58
100-1610-411.70-10	INDEED 12/16/2022	CD TECH II	\$182.49
010-1530-405.70-10	INDEED 12/16/2022	ACCOUNT SPECIALIST I	\$43.57
010-2010-415.70-10	INDEED 12/16/2022	PAYROLL ASSOCIATE	\$163.09
010-8020-456.70-10	INDEED 12/16/2022	PT LIFEGUARD	\$3.81
010-2010-415.70-55	NOTARY CERT-S HENRY	MT SECRETARY OF STATE	\$25.00
010-8020-456.70-10	INDEED 12/26/2021	PT LIFEGUARD	\$35.03
010-1530-405.70-10	INDEED 12/26/2021	ACCOUNT SPECIALIST II	\$16.10
010-2010-415.70-10	INDEED 12/26/2021	PAYROLL ASSOCIATE	\$384.46
010-8020-456.70-10	INDEED 12/31/2021	PT LIFEGUARD	\$5.52
010-1530-405.70-10	INDEED 12/31/2021	ACCOUNT SPECIALIST II	\$4.29
100-1610-411.70-10	INDEED 12/31/2021	CD TECH II	\$43.33
010-2010-415.70-10	INDEED 12/31/2021	PAYROLL ASSOCIATE	\$104.15
010-2010-415.20-10	CALENDAR '22, BALLPT PENS	60 PK: STAPLES	\$32.78
010-2010-415.20-99	HR TEAM LUNCH-MAURICE	GOING AWAY-MACKENZIE	\$88.00
010-2010-415.20-10	READY INDEX (2), MISC SUP	STAPLES	\$20.42
010-1530-405.70-10	INDEED 1/14/2022	ACCOUNT SPECIALIST II	\$41.30
100-1610-411.70-10	INDEED 1/14/2022	CD TECH II	\$36.99
010-2010-415.70-10	INDEED 1/14/2022	PAYROLL ASSOCIATE	\$430.67
100-1610-411.70-10	INDEED 12/26/2021	CD TECH II	\$66.27
010-3120-422.20-99	MISC CLEANING SUPPLIES	COSTCO	\$514.09
010-3130-422.60-10	EMT RENEWAL MUMMEY	NAT'L REG EMERGENCY M	\$20.00

010-3130-422.60-10	TRAINING: NMETC -BATES	NMETC	\$200.00
010-3120-422.20-99	FRAMING FOR RETIREMENT	MICHAELS	\$54.00
010-3120-422.60-20	PARAMEDIC PROG- BATES	NMETC ON-LINE	\$1,800.00
010-3120-422.20-65	(10) MOBILE RADIOS	BK TECHNOLOGIES	\$4,538.40
010-3110-422.20-99	GAIA GPS ANNAUL SUBSCRIPT	APPLE	\$39.99
010-3110-422.20-99	ICLOUD STORAGE	APPLE STORE	\$0.99
010-1210-402.20-10	NOTARY STAMP: J HUNTER	PERSONALIZE IT	\$30.45
010-1210-402.60-10	MEALS: RECRUIT TEAM(20)	12/23/21 LUNCH: CRAVINS	\$310.00
010-8240-459.20-20	LOGITECH VIDEO WEBCAM,	MISC COMP SUPPLIES-AM/	\$224.48
620-5610-445.20-99	PAPER TOWELS, LENS WIPES	COSTCO	\$73.65
620-5630-445.30-10	HEAT LOOP TEMP SENSOR(2)	AMAZON	\$101.60
620-5630-445.30-10	POLY MANIFOLD VALVE	MCMaster-CARR	\$61.49
620-5610-445.20-99	STEEL REFILLS & ROTOR	BLADES - THOMAS WILSON	\$239.23
620-5630-445.30-10	FIRESIDE BOILER GASKET	KIT - CLEAVERBROOKS	\$342.55
620-5640-445.70-40	USPS CHARGE - J. PARRISH		\$7.38
620-5620-445.20-99	(2) 20# BAGS ICE	COSTCO	\$4.98
620-5610-445.20-99	PAPER TOWEL, TISSUES,	SOAP, LYSOL, VINEG:COST	\$97.32
620-5610-445.20-65	SHOP VAC FOR MAINTENANCE	MUFFLER, FILTER - HOME I	\$246.88
620-5610-445.20-99	WATERSAVER FAUCET	VALVES - QUALITY PLUMBI	\$17.62
620-5610-445.20-99	GATE REMOTE CONTROL(2)	AMAZON	\$30.85
620-5610-445.20-99	REPAIR ON TRUCK BARN	GARAGE DOOR - HOME DE	\$47.47
620-5630-445.30-10	BOILER TUBE CLEANER	THOMAS WILSON	\$674.65
010-1210-402.60-10	LUNCH: COM DEV (3)	12/15: MCKENZIE RIVER	\$49.50
620-5610-445.20-70	SECONDARY TREATMENT	STUDY MATERIAL - OWP	\$25.00
620-5610-445.20-30	(4) WINTER WORK GLOVES	AMAZON	\$74.32
010-1210-402.40-50	IPHONE SHIELD	ZAGG.COM	\$7.99
620-5620-445.20-99	FINE POINT MARKERS	AMAZON	\$7.76
620-5630-445.30-20	SCADA ON DIG3 VALVE	HOME DEPOT	\$71.25
010-1210-402.20-70	DIGITAL BODY LANGUAGE	BOOK: AMAZON.COM	\$24.49
620-5610-445.20-30	LEATHER WINTER GLOVES	AMAZON	\$16.99
620-5630-445.30-20	(8) 12V BATTERY - SMOKE	ALARM - BATTERIES PLUS	\$200.00
620-5620-445.20-65	SAFETY BULB LAB EQUIP	AMAZON	\$18.65
620-5620-445.20-65	SAFETY BULB LAB EQUIP	AMAZON	\$19.27
010-1210-402.70-55	ROSENBERY CPA LICENSE	RENEWAL: MT DEPT LABOF	\$125.00
620-5610-445.20-30	WINTER WEAR GLOVES	AMAZON	\$39.38
620-5610-445.20-30	WINTER WEAR GLOVES	AMAZON	\$144.80
010-8240-459.70-20	PODCAST HOST, 1/3-2/2	BUZZSPROUT.COM	\$12.00
010-8240-459.70-20	APPLE CLOUD STORAGE	APPLE STORE	\$0.99
010-8240-459.60-10	HYALITE PAVILION 1 DAY	8/26: RESER: RECREATION	\$158.00
010-8050-456.20-99	FROSTED FLAKES PIR CAMP	SNACKS VARIOUS:WALMAF	\$92.45
010-8050-456.20-30	STAFF HATS & PROMO(36)	MONTANA EMBROIDERY	\$504.00
010-8050-456.20-30	STAFF HATS & PROMO(30)	MONTANA EMBROIDERY	\$525.00
010-8010-456.20-30	EMBROIDERY ADMIN	MONTANA EMBROIDERY	\$10.00
195-7610-453.20-30	EMBROIDERY PARKS	MONTANA EMBROIDERY	\$20.00
010-8050-456.20-30	EMBROIDERY RECREATION	MONTANA EMBROIDERY	\$30.00
195-7610-453.30-30	PLAYGROUND EQUIPMENT	NW PLAYGROUND EQUIP	\$107.34
195-7610-453.20-99	LYSOL, PENS, PAPER TOWELS	COSTCO	\$127.91
195-7610-453.20-99	LOGITCH.PHILIPS(2), APPLE	ELECTRONICS:TARGET	\$104.96
195-7610-453.20-99	HD VIEW BIND(5)	STAPLES CONNECT	\$25.99

195-7610-453.20-99	HD VIEW BIND	STAPLES CONNECT	\$65.97
195-7610-453.20-99	SCOTT TOWELS	COSTCO	\$15.99
195-7610-453.20-30	A TEWELL-11M MNT EXTREME	SPORTSMANS WHSE	\$150.00
195-7610-453.20-99	HOT HANDS(12)	SPORTSMANS WHSE	\$83.88
195-7610-453.60-10	GOV'T APPLICATOR-A TEWELL	MT PLANTS ONLINE	\$73.33
195-7610-453.60-10	GOV'T APPLICATOR-ZAWATSK	MT PLANTS ON-LINE	\$73.33
010-7210-452.20-99	ICE MELT, BLBLAVA, BOUNTY	COSTCO	\$154.51
010-7210-452.20-10	TAPE AND BINDERS	STAPLES CONNECT	\$31.76
112-7710-454.20-99	SHARPIES, POST IT, PENS	ETC: STAPLES CONNECT	\$108.70
112-7710-454.20-20	ICLOUD 200 GB STORAGE	APPLE SUB: APPLE.COM	\$2.99
112-7710-454.20-99	SAFTEY GLASSES, HELMET(2)	TREE STUFF	\$264.97
112-7710-454.60-10	AMTOPP 2022 CONF:GALLI	NORRDQUEST:12/20/21:MT	\$615.60
112-7710-454.20-99	SNOW BROOM	WALMART	\$20.88
112-7710-454.70-55	WYNN 3 YEAR RECERT	ISA ROCK MOUNTAIN DUES	\$307.00
010-1210-402.40-50	ICLOUD STORAGE	APPLE.COM	\$0.99
600-4640-441.60-10	MASTER GARDENER CLASS	MSU EXTENSION	\$30.00
010-7810-455.20-99	MEALS:2021STAFF HOLIDAY	MISC FOOD: COSTCO	\$68.43
010-7810-455.20-99	2021STAFF HOLIDAY CHEER	MISC FOOD: ROSAUERS	\$38.95
010-7810-455.60-20	REG: OR: PLA CONFER	C SLOAN: 3/23-25/22	\$330.00
010-7810-455.70-55	ALA/PLA MEMBERSHIP DUES	SLOAN '22: AMERI LIB ASSC	\$153.00
010-7810-455.60-20	REG: OR: PLA CONFER	C CLARK: 3/22-25/22	\$330.00
010-7810-455.70-55	PLA MEMBERSHIP DUES	C CLARK 2022:AMER LIB AS	\$192.00
010-7810-455.20-99	FLOWERS LIB CONDOLENCE	E TRENT: SAFEWAY	\$22.00
010-7810-455.60-20	REG: OR: PLA CONFER	S CREECH: 3/22-25/22	\$330.00
010-7810-455.60-10	ZOOM STANDARDPRO/WEBINAR	12/23/2021-1/22/2022:ZOOM	\$97.51
010-7810-455.20-99	TEEN CRAFTSUPPLIES	MISC: WALMART	\$30.14
010-7810-455.20-99	BRD ROOM SUPPLY	CREAMER/HALFHAF:SMIT	\$8.58
137-7810-455.70-20	PREM SUBSCRIPT-ENTER (4)	BOOK CLUB LIST: EVVNT IN	\$245.00
010-7810-455.20-99	STAFF HOLIDAY COFFEE	APPRECIATION: STARBUCK	\$35.90
010-8010-456.70-10	FACEBOOK BOOSTING	12/12/21-1/5/22:FACEBOOK	\$175.00
010-8010-456.70-10	FACEBOOK BOOSTING	1/4/22-1/11/22: FACEBOOK	\$86.56
010-8020-456.20-99	GAS FOR SNOWBLOWER	THRIFTWAY	\$8.80
010-8020-456.20-80	CAP. GOOGLES, CAR PLUGS	ETC: WATER GEAR INC	\$837.14
010-8020-456.20-99	STORAGE SHELVING UNIT	AMAZON ONLINE ORDER	\$126.40
010-8020-456.20-99	COAT RACKS(3)	AMAZON ONLINE ORDER	\$80.97
010-8020-456.20-99	SHARPIES	AMAZON ONLINE ORDER	\$7.99
010-8020-456.20-99	GAUZE, PENS, PLATES	AMAZON ONLINE ORDER	\$31.07
010-8020-456.20-99	BELTS FOR FANS	AUTOZONE	\$19.98
195-7610-453.20-99	AIRPOT AND CAMTAINER	J & V RESTAURANT SUPPL	\$174.98
195-7610-453.20-99	MOTTS JCE(2)	WALMART	\$9.36
010-8010-456.70-10	FACEBOOK BOOSTING	12/17-12/18:FACEBOOK	\$7.00
010-8010-456.70-10	FACEBOOK BOOSTING	12/18-12/22: FACEBOOK	\$7.00
010-8010-456.70-10	FACEBOOK BOOSTING	12/21-12/25: FACEBOOK	\$10.00
010-8010-456.70-10	FACEBOOK BOOSTING	12/24-12/28: FACEBOOK	\$15.00
010-8010-456.70-10	FACEBOOK BOOSTING	12/27-1/9: FACEBOOK	\$25.00
010-8010-456.70-10	FACEBOOK BOOSTING	1/8-1/9: FACEBOOK	\$1.00
010-1840-413.20-99	FROST BLOCKER, 4EA	COSTCO	\$91.94
010-1840-413.20-99	LITHIUM GREASE, 1CS	AMAZON.COM	\$43.49
010-1810-413.30-20	T8 LAMPS, 1CS (30/PK)	AMAZON.COM	\$75.83

010-1880-413.30-20	MR16 LED LAMP, 12PKG	AMAZON.COM	\$24.99
010-1860-413.30-20	COMMERICAL TOILET SEAT.	3EA: AMAZON.COM	\$75.09
010-3010-421.20-99	CHRISTMAS STAMPS(3) PD	HOLIDAY CARD:CVS PHARI	\$39.79
010-3010-421.20-99	1 GAUGE KIT, 5 EXTREME	WEAPON LUBE:BROWNELL	\$157.95
010-3010-421.20-20	6 TELEPHONE RECORDERS	PATROL BAY:RADIO SHACK	\$239.94
010-3010-421.20-99	1 MAGNIPHY 3 JEWELERS LOC	FOR EVIDENCE:AMAZON.C	\$51.57
010-3010-421.30-10	FRONT AND REAR WIPERS	FOR EQUINOX:O'REILLY	\$85.32
010-3010-421.60-10	ASE CERTIFICATION-HARMANI	ASE TEST FEES	\$128.00
010-1840-413.30-40	RETRIEV LANYARD HARNESS	2EA, D-RING :GME SUPPLY	\$540.16
010-3010-421.70-10	SHOP WITH A COP HATS (3)	WALMART	\$10.94
010-3010-421.20-99	PROPANE TANK AND FILL	GUN RANGE: MURDOCH'S	\$75.00
010-3010-421.20-99	RADIANT HEATER	GUN RANGE: OWENHOUSE	\$90.00
010-1840-413.70-55	AMAZON PRIME MEMBERSHIP	AMAZON.COM	\$119.00
010-3010-421.70-90	STORAGE RENT FOR PD - JAN	MY STORAGE LLC	\$245.00
010-3010-421.30-10	PARTS ASSET 3480	AC DELCO TDS.COM	\$40.00
010-1840-413.60-10	STAFF RETIRMT LUNCH(6)PIZ	STRATEGIC SER DEPT:MCH	\$144.25
010-1860-413.30-20	G2 ELECTRONIC MODULE.	1EA:AMAZON.COM	\$157.30
010-1860-413.30-20	G2 FLUSH VALVE SOLENOID	4EA: AMAZON.COM	\$423.60
010-3010-421.20-30	11 JACKETS SRT - LITE DOW	SITKA	\$1,819.50
010-1840-413.20-99	MISC BREAKROOM SUPPLIES	COSTCO	\$99.73
010-3010-421.60-10	EXECUTIVE LEADERSHIP INST	2/2022:MUSSON:FBI-LEEDA	\$695.00
010-1840-413.20-99	LOCK DRY LUBE, 2EA	AMAZON.COM	\$29.84
010-3010-421.20-99	KENETREK WATERPROOFING	BOOT WAX :CARTER'S BOG	\$20.00
010-3010-421.20-99	KENETREK WATERPROOFING	BOOT BRUSH - CARTER'S E	\$4.00
010-1860-413.20-99	PRINTER TONER, 1PKG	AMAZON.COM	\$25.99
010-3010-421.20-99	YAKTRAX PRO BLK	SPORTSMAN'S WHSE	\$29.99
010-1840-413.20-65	CABINET JACK 2PKG. LIGHT	FISH ROD WIRE PULL:AMA	\$279.85
010-3010-421.60-10	3/21-24MT PEACE OFC TRAIN	MUSSON, TORESDAHL.AN	\$750.00
010-1860-413.20-99	20 LITER TRASH CAN, 2EA	AMAZON.COM	\$77.98
010-3010-421.20-99	4 CANNISTERS PROPANE FUEI	BELGRADE ACE HARDWAR	\$28.00
010-1810-413.30-20	BALLAST, 4EA	AMAZON.COM	\$79.80
010-3010-421.20-30	BRAVO CONCEALMENT HOLST	MUSSON:BRAVO CONCEAL	\$45.49
010-3010-421.20-30	7 GALLS CLIP ON BADGE	HOLDER : GALLS	\$64.88
010-3010-421.20-30	QUEST 4D GORE TEX BOOT	RATCLIFF:SALOMONS	\$217.00
139-3010-421.20-99	5 DUPONT TYVEK PROTECTIVE	COVERALL:AMAZON.COM	\$782.50
139-3010-421.20-99	48 RESPIRATORS, 23 FILTER	5 ANTIFOG LENSES:AMAZC	\$1,626.03
139-3010-421.20-99	44 PK OF 50 BLACK FACE	MASK: AMAZON.COM	\$544.47
139-3010-421.20-99	76 HOSPITAL GRADE DISINFE	WIPES: AMAZON.COM	\$1,089.09
010-3010-421.20-99	CABLE TIES, BUBBLE WRAP,	18/GL TOTE EVID :WALMAR	\$37.18
010-3010-421.20-99	1 CRTN COTTON SWABS	GUN CLEANING:CVS PHAR	\$6.79
010-3010-421.20-99	PADLOCKS FOR MPAT	TRAILER:OWENHOUSE AC	\$18.99
010-3010-421.60-10	EXEC LEADERSHP-RICHARDS	TRAINING 2'22: FBI-LEEDA	\$695.00
010-3010-421.70-55	NASRO RICHARDSON	DUES: 25/22-2/5/23: NASRO	\$40.00
010-3010-421.70-55	FBI NATL ACADEMY DUES	VELTKAMP:FBI NAT'L ACAD	\$145.00
010-3010-421.20-99	HP Z BACKPACK BATTERY	CHARGER: HP.COM STORE	\$410.00
010-3010-421.60-10	8 OFCR TRAINING FOR 3 MO	KRON GRACIE MT	\$3,168.00
010-3010-421.70-20	INVESTIGTV SUITE SBSCRIPTI	01/01-31/22:THOMAS REUTI	\$312.28
010-3010-421.70-20	(1) USER NOVE NO CHECKS	LEXIS NEXIS	\$138.40
010-3010-421.20-20	APPLE AIR TAG 4 PACK	TRAVL SFTWARE:APPLE S	\$99.00

010-3010-421.20-99	RETIREMENT PLAQUE	VAN SLYKE:BOZEMAN TRO	\$20.00
010-3010-421.50-10	CCJI REQUEST NEGATIVE	DEV/SCAN:VILLAGE GREEN	\$59.00
010-3010-421.20-99	5 PKS OF 3 CLOROX WIPES	COSTOCO	\$74.95
010-3010-421.20-99	NAMEPLATE W/HOLDER	C GILLESPIE:AMAZON.COM	\$15.43
010-3010-421.20-99	EXTRA LARGE SCRUNCHI	PARTOL 150:AMAZON.COM	\$4.97
010-1260-402.20-99	OPEN CONTAINER WAIVER FE	BOZEMAN PARKS & REC	\$25.00
010-1410-404.70-20	6 MONTH SUBSCRIPTION TO	BOZEMAN CHRONICLE	\$70.20
010-3010-421.60-20	MEAL PACKAGE L. OGDEN	10 DAY: NAT'L EMER TRNG	\$573.29
010-3020-421.20-99	40 GALLON WHEELED INDUSTIT	TOTE EVIDENCE: AMAZON	\$70.37
010-3020-421.20-99	HEAVY DUTY METAL BOX	EVIDENCE: HOME DEPOT	\$13.90
010-3020-421.20-99	RUBERMAID STORAGE TOTES	50 GAL EVID 2 PK:AMAZON	\$149.99
010-3020-421.20-20	2 SEAGATE 8 TB HARDDRIVES	DETECTIVES: AMAZON.COI	\$382.24
010-1530-405.20-99	(4) WIRE LETTER TRAYS	STAPLES	\$23.16
010-1530-405.70-55	CNA SURETY BOND-LCLARK	CNA SURETY	\$40.00
010-1530-405.70-55	ERRORS/OMMISSION-LCLARK	CNA SURETY	\$52.00
010-1530-405.20-99	CALENDAR-TMARSH	AMAZON.COM	\$7.00
010-1510-405.20-99	WALL CLOCK-WORKROOM	AMAZON.COM	\$16.99
010-1530-405.20-99	(5) SPIRAL COIL KEYCHAINS	AMAZON.COM	\$4.99
010-1530-405.20-99	RAPTIC SHIELD IPHONE CASE	AMAZON.COM	\$19.95
010-1530-405.20-99	SCREEN PROTECTOR-IPHONE	AMAZON.COM	\$12.95
010-1530-405.20-99	USB-C IPHONE CHARGER	AMAZON.COM	\$8.29
010-1530-405.20-99	(20) 9.5 X 5.5 NOTEBOOKS	AMAZON.COM	\$73.24
010-1520-405.20-10	NOTE PADS. PENTEL PENCIL	& LEAD REFILLS:STAPLES	\$39.76
010-1530-405.20-10	COIN ENVELOPES. PENS	CALCULATOR TAPE:STAPL	\$135.17
115-3210-423.60-10	LUNCH: INSPECTORS TRAIN	FOR BULDG:12/15: DOMINC	\$93.93
115-3210-423.70-55	INT'L CODE COUNCIL:LAUER	ONLINE PROCTORED TEST	\$219.00
115-3210-423.70-55	INT'L CODE COUNCL ON-LINE	PROCTORED TEST: EVINGI	\$219.00
115-3210-423.70-55	INT'L CODE COUN:WILLIAMS	ONLINE PROCTORED TEST	\$219.00
115-3210-423.70-55	INT'L CODE COUN:WILLIAMS	ONLINE PROCTORED TEST	\$219.00
100-1610-411.20-10	COFFEE (2) 32 OZ BAGS	AMAZON.COM	\$32.28
115-3210-423.70-55	INT'L CODE COUNCIL	ONLINE PROCTORED EXAM	\$219.00
100-1610-411.20-10	OFFICE DOOR SIGN	AMAZON.COM	\$69.98
100-1650-411.70-55	INT'L CODE COUN: ROBERTS	ONLINE PROCTORED EXAM	\$728.00
100-1610-411.20-10	STAPLES	OFFICE SUPPLIES	\$473.43
100-1610-411.20-10	MISC OFFICE SUPPLIES	STAPLES	\$14.99
100-1610-411.20-10	MISC OFFICE SUPPLIES	STAPLES	\$7.64
100-1610-411.20-10	OFFICE DOOR SIGN	AMAZON.COM	\$11.01
115-3210-423.20-70	INSPECTOR STUDY GUIDES	BGRTECH.COM	\$544.92
115-3210-423.60-10	TRAINING: INSPECTOR LUNCH	CRAVENS	\$194.00
100-1610-411.20-10	DESK BLOTTER: OFFICE	SUPPLY: AMA ZON.COM	\$14.99
100-1610-411.20-10	ADJUSTABLE FOOTREST	AMAZON.COM	\$51.02
010-7810-455.20-70	(5) BKC CHILDRENSFESTIVAL	JUV FIC:COUNTRY BOOKS	\$71.20
010-7810-455.20-99	YOUTH SERVICES SUPPLIES	WALMART.COM	\$8.40
010-7810-455.60-20	REG:OR: PLA CONFER '22	E NEWELL:3/23-25/22	\$330.00
010-7810-455.70-55	ALA /PLA MEMBERSHIP 2022	ELLIE NEWELL	\$153.00
010-7810-455.20-99	(2) MEGA PLASTIC CARS	YS PROGM SUPPLY:ORIEN	\$49.98
010-7810-455.20-99	SWINGLINE SADDLE STAPLE	EBAY	\$37.99
010-7810-455.20-70	(1) FIC BOOK	ABEBOOKS.COM	\$4.45
010-7810-455.50-99	JUL & DEC (12) WATER JUGS	CULLIGAN WATER	\$120.00

	010-7810-455.70-90	NETPADMONTHLY SUBSCRIP	11/21-10/22: JAMEX	\$35.00
	010-7810-455.60-10	(1) LUNCH- LIB EXPAN:1/5	MSR LUNCH MTG: CAFE M	\$11.00
	010-7810-455.60-10	(7) LUNCH- LIB EXPAN:1/5	MSR MEETING:CAFE M	\$131.10
	010-7810-455.70-55	MLA MEMBERSHIP DUES	GREGORY 2022:MT LIB ASS	\$60.00
	010-7810-455.70-55	ALA MEMBERSHIP '22	GREGORY 2022: ALA.ORG	\$275.00
	010-7810-455.70-90	(6)MONTHS STORAGE RENTAL	JAN-JUN'22:SUMMIT STOR/	\$636.00
	010-3010-421.20-10	ZIP PORT. INCL SORTE.CAR2	PRT USB DET KAPPL:STAF	\$148.94
	010-3010-421.60-20	TRIP INSUR HAWAII-KING	1/31-2/5.COV RES:ALLIANZ	\$35.06
	010-3010-421.60-20	AIRFRE BZN-HNL. KING:1/31	-2/5:BCKGRD INVES:ALASK	\$561.00
	010-3010-421.60-20	COVID TEST. HAWAII.KING	BACKGR INVEST:AZOVA	\$104.00
	010-3010-421.20-99	DOC HOLDER, DRY ERASE	CMPCT DEST: STAPLES	\$43.47
	010-3010-421.60-20	AIRFARE: MSP. 1/31-2/4:	KING:BACKGRD CK: SKY	\$557.20
	010-3010-421.60-20	HOTEL: HAWAII:1/14-1/24	BACKGRD CK KING:EMBAS	\$1,362.08
	010-3010-421.20-30	CREDIT FOR DEFECTIVE BOOTS	SPORTSMAN WHSE	(\$399.99)
	010-3010-421.20-30	10.50 CRISPI SUMMIT BOOTS	SPORTSMANS WHSE	\$99.99
	010-3010-421.20-30	10.5D CRISPIS SUMMIT BOOT	SPORTSMANS WHSE	\$299.99
	178-1310-403.20-99	VETS COURT CHRISTMAS PRT	TOWN & COUNTY	\$8.99
	178-1310-403.20-99	VETS COURT CHRISTMAS PRT	COLD SMOKE	\$22.00
	650-3330-424.20-20	ICLOUD STORAGE	APPLE STORE	\$0.99
	650-3330-424.20-10	MISC OFFICE SUPPLIES	SUPPLY SQUAD	\$51.97
	650-3330-424.20-20	PHONE CHARGERS (3)	CELLULAR PLUS	\$59.97
	143-8210-459.60-20	REG:LIDEA CONF:LA:	2/8-2/11:MUNFRADA	\$400.00
	143-8210-459.60-20	REG:LIDEA CONF:LA:	2/8-2/11: VESELIK	\$400.00
	143-8210-459.60-20	REG:LIDEA CONF:LA:	2/8-2/11: DITOMMASO	\$400.00
	143-8210-459.60-20	AIR:LIDEA CONF:DITOMMASO	2/7-2/12: LA: UNITED	\$516.40
	143-8210-459.60-20	AIR: LIDEA: MUFRADE	2/7-2/12: LA: UNITED	\$516.40
	143-8210-459.60-20	AIR:LIDEA CONF: VESELIK	2/7-2/12: LA: UNITED	\$516.40
	010-1410-404.70-55	BIENVENUE NOTARY RENEWA	MT SECRETARY OF STATE	\$25.00
	010-1410-404.60-10	MT NOTARY ED COURSE:ONLI	BIENVENUE:NOTORY AUTH	\$30.00
	010-1840-413.20-65	MOTOXOUTLET ATV SNOW PLI	MOTO XOUTLET	\$499.99
	010-8020-456.20-99	STEEL CABLE/HARNESS/ANCH	SLINGS: GME SUPPLY CO	\$1,410.14
	010-0000-133.70-00	FIT PRO. BTS	APPLE STORE	\$180.00
	010-0000-133.70-00	IPAD WI-FI 64GB SPACE	APPLE STORE	\$329.00
	010-0000-133.70-00	MBP 13.3SPG/8C CPU/8CGPU	APPLE STORE	\$1,409.00
	010-0000-133.70-00	FIT PRO, BTS	APPLE STORE	\$180.00
				\$74,624.96
US POSTAL SERVICE	010-7810-455.70-40	LIBRARYPOSTAGEMETER REF	LIBRARY 82084862	\$2,000.00
				\$2,000.00
VEMCO INC	620-5630-445.30-10	DUAL ELECTRODE GASKET	BOILER 3 PLUS FREIGHT	\$37.61
				\$37.61
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JAN 22-642099966-00001	ADMIN MONTHLY CHARGE:	\$265.95
	120-8230-459.40-50	JAN 22-642099966-00001	AFFDBL HSNM MNTHLY CH	\$51.66
	115-3210-423.40-50	JAN 22-642099966-00001	BUILDING MONTHLY CHAR	\$961.81
	010-7210-452.40-50	JAN 22-642099966-00001	CEMETERY MONTHLY CHA	\$170.63
	010-1410-404.40-50	JAN 22-642099966-00001	CITY ATTORNEY MNTHLY C	\$37.25

010-1220-402.40-50	JAN 22-642099966-00001	CITY CLERK MNTHLY CHAF	\$74.50
010-1310-403.40-50	JAN 22-642099966-00001	CITY COURT MNTHLY CHAI	\$37.25
010-1110-401.40-50	JAN 22-642099966-00001	COMMISSION MNTHLY CHA	\$244.60
139-3010-421.40-50	JAN 22-642099966-00001	POLICE COVID SUPP GRAN	\$570.05
125-3040-421.40-50	JAN 22-642099966-00001	DTF MONTHLY CHARGES	\$120.03
010-8240-459.40-50	JAN 22-642099966-00001	ECNMC DVL MONTHLY CHA	\$174.98
750-4020-431.40-50	JAN 22-642099966-00001	ENGINRNG MONTHLY CHAI	\$426.14
010-1840-413.40-50	JAN 22-642099966-00001	FACILITIES MNTHLY CHARC	\$249.17
010-1530-405.40-50	JAN 22-642099966-00001	TREASURY MONTHLY CHA	\$52.37
010-1520-405.40-50	JAN 22-642099966-00001	ACCOUNTNG MONTHLY CH	\$28.55
010-1510-405.40-50	JAN 22-642099966-00001	FINANCE MONTHLY CHARC	\$51.66
010-3120-422.40-50	JAN 22-642099966-00001	FIRE MONTHLY CHARGES	\$1,007.23
112-7710-454.40-50	JAN 22-642099966-00001	FORESTRY MONTHLY CHA	\$229.48
750-4025-431.40-50	JAN 22-642099966-00001	GIS MONTHLY CHARGES	\$127.48
010-2010-415.40-50	JAN 22-642099966-00001	HR MONTHLY CHARGES	\$88.91
010-1910-414.40-50	JAN 22-642099966-00001	IT MONTHLY CHARGES	\$481.60
010-1410-404.40-50	JAN 22-642099966-00001	LEGAL MONTHLY CHARGE:	\$404.22
010-7810-455.40-50	JAN 22-642099966-00001	LIBRARY MONTHLY CHARC	\$214.72
010-1260-402.40-50	JAN 22-642099966-00001	NEIGHBRHD MONTHLY CH/	\$61.66
650-3320-424.40-50	JAN 22-642099966-00001	PARKING MONTHLY CHARC	\$517.79
195-7610-453.40-50	JAN 22-642099966-00001	PARKS MONTHLY CHARGE	\$727.98
195-7610-453.40-50	JAN 22-642099966-00001	OVRTN/JADIN/KLINE/LEE C	\$83.91
010-8010-456.40-50	JAN 22-642099966-00001	OVRTN/JADIN/KLINE/LEE C	\$83.91
100-1610-411.40-50	JAN 22-642099966-00001	PLANNING MONTHLY CHAF	\$446.87
010-3010-421.40-50	JAN 22-642099966-00001	POLICE MONTHLY CHARGE	\$4,985.28
750-4020-431.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
750-4010-431.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
640-5810-447.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
600-5010-442.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
620-5210-444.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
750-4010-431.40-50	JAN 22-642099966-00001	PBLCWRKS MONTHLY CHA	\$25.83
010-8010-456.40-50	JAN 22-642099966-00001	REC MONTHLY CHARGES	\$380.07
640-5810-447.40-50	JAN 22-642099966-00001	SANITATION MONTHLY CH/	\$1,391.46
111-4171-433.40-50	JAN 22-642099966-00001	SIGNS MONTHLY CHARGE:	\$47.27
670-4510-435.40-50	JAN 22-642099966-00001	STORMWTR MONTHLY CHA	\$225.16
111-4110-433.40-50	JAN 22-642099966-00001	STREETS MONTHLY CHARC	\$477.60
010-8250-459.40-50	JAN 22-642099966-00001	SUSTNBLTY MONTHLY CHA	\$51.66
178-1310-403.40-50	JAN 22-642099966-00001	VETERANS COURT MNTHL'	\$51.66
196-1310-403.40-50	JAN 22-642099966-00001	VETERANS COURT MNTHL'	\$51.66
600-4640-441.40-50	JAN 22-642099966-00001	WTR CONSERVATION CHAI	\$146.20
600-5010-442.40-50	JAN 22-642099966-00001	WATER MONTHLY CHARGE	\$264.95
620-5210-444.40-50	JAN 22-642099966-00001	SEWER MONTHLY CHARGE	\$264.96
620-5610-445.40-50	JAN 22-642099966-00001	WRF MONTHLY CHARGES	\$208.65
600-4610-441.40-50	JAN 22-642099966-00001	WTP MONTHLY CHARGES	\$305.01
010-7210-452.20-99	JAN 22-642099966-00001	BUILDING EQUIP CHARGES	\$111.20
010-1910-414.20-99	JAN 22-642099966-00001	IT EQUIP CHARGES	\$119.94
600-5010-442.20-99	JAN 22-642099966-00001	WATER/SEWER EQUIP CHA	\$1,247.48
620-5210-444.20-99	JAN 22-642099966-00001	WATER/SEWER EQUIP CHA	\$1,247.48
600-4610-441.20-99	JAN 22-642099966-00001	WTP EQUIP CHARGES	\$1,199.99

	750-4020-431.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.49
	750-4010-431.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.49
	640-5810-447.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.49
	600-5010-442.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.49
	620-5210-444.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.49
	750-4010-431.20-99	JAN 22-642099966-00001	PBLCWRKS EQUIP CHARGI	\$52.50
				\$21,239.97
VWR INTERNATIONAL LLC	620-5620-445.30-10	POWDER LABSOLUTION	DETERGENT 10LB	\$217.27
				\$217.27
WARD DIESEL FILTER SYSTEMS	010-3120-422.30-10	LARGE FILTER	+ SHIPPING	\$535.00
				\$535.00
WHALEN TIRE INC	710-6010-449.20-80	TIRES ASSET LANDFILL	RECAPS	\$662.43
	710-6010-449.20-80	FLAT REPAIR	TRUCK ASSET #2789	\$62.00
	710-6010-449.20-80	ROAD SERVICE	TRUCK ASSET # 3752	\$260.00
				\$984.43
WICKLANDER-ZULAWSKI AND ASSOC	010-3010-421.60-10	CRIM INTERVIEW, INTERROGA	4 OFFICERS MAY 2021	\$1,880.00
				\$1,880.00
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	TECH RESPONSE FEE THERM	(PARKS DEPT	\$252.50
				\$252.50
WORKPOINTE	501-3010-421.80-80	BOZ PUBLIC SAFETY C RAILS	INSTALLATION	\$27,966.00
				\$27,966.00
				\$551,437.68