

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(2)DZ PENS		\$32.26
	010-1410-404.20-10	(2)RUBBER BANDS FOR FILES	ADVIL	\$19.91
	010-1410-404.20-10	WALL PLANNER		\$38.39
	010-1410-404.20-10	COPY PAPER, GLUE STICKS	2 HOLE PUNCH	\$68.18
	010-1410-404.20-10	COPY PAPER	(2)HAND SANITIZER	\$22.49
	010-1410-404.50-20	MONTHLY MAINTENANCE	CONTRACT FOR PRINTER	\$148.17
	010-1410-404.20-10	CREDIT FOR WRONG COLOR	COPY PAPER	(\$14.71)
				<b>\$314.69</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 2/2-3/1	\$40.54
				<b>\$40.54</b>
AE2S, LLC	620-5610-445.50-50	I&C SYSTEMS SVC @ WRF	PROF SRVCS THRU 1/28/22	\$2,459.50
	600-5010-442.50-10	SCADA IN-CALL SRVC/BZN	PROF SRVCS THRU 1/28/22	\$307.00
	600-4610-441.50-50	BZN LYMAN WTP PANEL DSGN	PROF SRVCS THRU 1/28/22	\$2,568.00
	600-5010-442.50-10	WATER & WASTEWATER RATE	UPDATE PRF SRVS THRU 1/28	\$3,501.71
	620-5210-444.50-10	WATER & WASTEWATER RATE	UPDATE PRF SRVS THRU 1/28	\$3,501.72
	620-5610-445.50-10	WATER & WASTEWATER RATE	UPDATE PRF SRVS THRU 1/28	\$3,501.72
	600-4610-441.50-10	WATER & WASTEWATER RATE	UPDATE PRF SRVS THRU 1/28	\$3,501.72
				<b>\$19,341.37</b>
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1860-413.30-10	AIR FILTERS, 60 EA	PLUS SHIPPING - LIBRARY	\$813.41
				<b>\$813.41</b>
ALCOHOL MONITORING SYSTEMS, INC	178-1310-403.50-80	(31)CAM DAILY MONITORING	(31)WBS DAILY MON FEE	\$163.37
				<b>\$163.37</b>
ALLEGRA - BOZEMAN	600-5010-442.20-10	BUSINESS CARDS ERIN SHANE	(250)	\$42.90
	010-3010-421.20-99	(3)A FRAME SNDWCH BOARDS	(6)SIGNS -POLICE TRAINING	\$711.32
				<b>\$754.22</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY SERVICES FOR	VEHIC MAINT	\$128.39
	010-8040-456.50-30	FLOOR MATS	BEALL CENTER	\$76.01
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$168.26
	010-1870-413.50-30	FLOOR MATS	FIRE STATION #2	\$16.98
				<b>\$389.64</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$23.49
	010-7810-455.20-70	(1) FIC BOOK	LESS CREDIT - LIBRARY	\$36.22
	010-7810-455.20-10	OFFICE STATIONARY SUPPLY	LIBRARY USE	\$159.62
	010-7810-455.20-10	OFFICE PEN HOLDER	LIBRARY USE	\$8.99
	010-7810-455.20-99	(200) KF95 MASKS	LESS CREDIT-LIB STAFF USE	\$46.90
	010-7810-455.20-70	(5) DVDS	LIBRARY	\$62.37
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.27
	010-7810-455.20-70	(3) NON FIC BOOKS	LESS CREDIT - LIBRARY	\$43.27
	010-7810-455.20-99	KIDS FACE MASKS	LIBRARY	\$14.99
	010-7810-455.20-99	DISPOSABLE FACE MASKS	LIBRARY	\$33.96
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$10.19
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$99.80
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$64.80
	010-7810-455.20-99	YOUTH SERVICES REPLACEMNT	TOYS-LIBRARY	\$19.99
	010-7810-455.20-99	LUNCH BAGS YS FEB KITS	LIBRARY	\$67.98
	010-7810-455.20-99	INK PADS YS FEB KITS	LIBRARY	\$44.95
	010-7810-455.20-99	INK PADS,BLOCKS, ,FOAM ST	YS FEB KITS	\$386.56
	010-7810-455.20-70	REFUND ON LARGE TYPE	LIBRARY	(\$10.98)
	010-7810-455.20-99	FACE MASKS	LIBRARY STAFF USE	\$229.96
	010-7810-455.20-99	(8)WASHI TAPE YS FEB KITS	LIBRARY	\$92.72
	010-7810-455.20-99	STEM KITS SUPPLY	YS FEB KITS	\$127.17
	010-7810-455.20-99	STEM KITS SUPPLYRUBBER	YS FEB KITS	\$9.98
	010-7810-455.20-99	REFUND-OFFICE SUPPLY	LIBRARY	(\$36.95)
	137-7810-455.20-70	(4) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$71.84
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY	\$13.96
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.92
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$32.52
	010-7810-455.20-70	(4) YA BOOKS	LIBRARY	\$72.86
	010-7810-455.20-99	TEEN FEB CRAFT SUPPLY KIT	LIBRARY	\$69.97
	010-7810-455.20-99	TEEN FEB CRAFT SUPPLY KIT	LIBRARY	\$36.48
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$7.43
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$19.95
	010-7810-455.20-70	(3) ADULT DVDS	LIBRARY	\$45.95
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY	\$22.99
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY	\$33.68
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$10.00
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY	\$26.99
	010-7810-455.20-99	ARTBY HANNAH 10X10	LIBRARY	\$27.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$9.94
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$6.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$13.67
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$12.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.98
	010-7810-455.20-70	(1) PICTURE BOOK CREDIT	LIBRARY	(\$18.90)
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$8.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$25.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$13.54
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$28.45
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.75
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.47
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$11.94
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$5.80
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$6.49
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.98
	010-7810-455.70-99	LATE FEE(JAN)	LIBRARY	\$35.00
	010-7810-455.70-99	INTEREST(JAN)	LIBRARY	\$87.50
				<b>\$2,393.84</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	DUES FOR CD BOARD	4/1/2022-3/31/2023	\$733.00
				<b>\$733.00</b>
AMERIGAS	640-5810-447.40-41	244.1 GAL PROPANE	PLUS HAZMAT & RECOVERY	\$1,041.58
	640-5810-447.40-41	645.1 GAL PROPANE	PLUS HAZMAT & RECOVERY	\$2,721.37
				<b>\$3,762.95</b>
ANDERSON ZURMUEHLEN & COMPANY PC	600-5010-442.20-21	OPTIPLEX 7090 TOWER	PER NASPO CONTRACT	\$1,237.91
				<b>\$1,237.91</b>
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.70-55	'22 ASCT K9 CERTIFICATION	ENTIRE K9 UNITS	\$485.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$485.00</b>
AVERY DENNISON	111-4171-433.30-30	(8) INK CARTRIDGE	(1)WIPER BLADE FOR STREET	\$1,354.50
				<b>\$1,354.50</b>
BAKER TILLY MUNICIPAL ADVISERS, LLC	116-8210-459.50-40	COB-DWNTN BOZ PARTNERSHIP	DEBT CAPACITY STUDY	\$4,428.00
				<b>\$4,428.00</b>
BATTERIES PLUS #254	010-1910-414.20-20	(8)BATTERIES FOR UNITS		\$224.00
	111-4171-433.20-60	(1) SLI65XM BATTERY	FOR STREETS	\$162.00
	010-1810-413.30-10	BATTERIES, 2EA	REMOTES	\$12.00
				<b>\$398.00</b>
BELGRADE COMMUNITY LIBRARY	010-7810-455.50-99	406 COURIER DELIVERY	THRU JUNE 30, 2022	\$300.00
				<b>\$300.00</b>
BILLION DODGE CHRYSLER	115-3210-423.30-10	OIL CHANGE	ASSET #3723	\$71.45
				<b>\$71.45</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(9) BOOKS ON CD	LIBRARY	\$352.49
				<b>\$352.49</b>
BOS TINT & SOUND	710-6010-449.20-80	INSTALL WIRELESS REMOTE	START	\$399.00
				<b>\$399.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:COMMISSION MTG 2/1	2 TIMES: 1/30/22	\$88.00
	010-1110-401.70-10	NPH:ANNEXATION & ZMA	6 TIMES:1/9-1/30/21	\$270.00
	010-1110-401.70-10	RFP:PRKS/TRAILS MAINT	SRVCS:4 TIMES:1/23-1/30	\$120.00
	010-1110-401.70-10	NPH:ZMA-3RD & W LAMME	6 TIMES:1/9-1/30/22	\$240.00
				<b>\$718.00</b>
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-10	PLAQUE FOR JOHN	PLATE PLUS ENGRAVING	\$123.00
				<b>\$123.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
	600-4610-441.50-99	(5) COLIFORM/ECOLI	FOR WTP	\$102.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	(2) FLUORIDE	FOR WTP	\$30.00
	600-4610-441.50-99	(10) COLIFORM/ECOLI	FOR WTP	\$205.00
				<b>\$357.50</b>
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY CLEANING	CAR 51 BLOOD CLEAN UP	\$150.00
				<b>\$150.00</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYD FITTINGS	VEH MAINT STOCK	\$34.82
				<b>\$34.82</b>
CDW GOVERNMENT INC	010-1410-404.20-20	WEBCAM AND SPEAKERS FOR	COMPUTER	\$112.84
	010-1910-414.50-20	(11)VMWARE RENEWAL	+ SUPPORT	\$11,440.00
	010-1910-414.20-20	(6)SOLID STATE HARD	DRIVES	\$833.44
	010-1910-414.20-20	(7)LOGITECH SPEAKERS		\$117.74
				<b>\$12,504.02</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2/4-3/3	\$109.44
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 2/4-3/3	\$57.90
				<b>\$167.34</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$114.42
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.17
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$17.49
				<b>\$221.78</b>
CHAMBER OF COMMERCE	010-8240-459.70-55	ANNUAL MEMBERSHIP DUES	JAN 2022 TO DEC 2022	\$10,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$10,000.00</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/9-3/8	\$134.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 2/8-3/7	\$94.98
				<b>\$229.96</b>
CHURCHILL EQUIPMENT	710-6010-449.30-10	STRAINER, COUPLER, NIPPLE		\$153.50
				<b>\$153.50</b>
CITY OF BOZEMAN - PARKING	115-3210-423.70-90	PARKING GARAGE PERMITS	7 PERMITS X \$919.75 CD	\$6,438.25
				<b>\$6,438.25</b>
CK MAY EXCAVATION INC	141-4130-433.80-90	GRIFFIN DR/MANLEY RD CNST	CNST SRVCS THRU 12/21/21	\$54,944.09
				<b>\$54,944.09</b>
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVE: 5.5 HRS	MISC LOCATIONS	\$412.50
	750-4010-431.50-20	GRAFFITI REMOVE: 7.5 HRS	MISC LOCATIONS	\$562.50
	750-4010-431.50-20	GRAFFITI REMOVE: 23 HRS	MISC LOCATIONS	\$1,725.00
	750-4010-431.50-20	GRAFFITI REMOVE:15.5 HRS	MISC LOCATIONS	\$1,162.50
	750-4010-431.50-20	GRAFFITI REMOVE:24 HRS	MISC LOCATIONS	\$1,800.00
	010-1860-413.30-30	SNOW REMOVAL JANUARY	PEETS HILL	\$382.50
				<b>\$6,045.00</b>
COMPLIANCE MONITORING SYSTEMS LLC	178-1310-403.50-80	(30)REMOTE BREATH MONITOR	LANCE - NOV 21	\$195.00
	178-1310-403.50-80	(31)REMOTE BREATH MONITOR	LANCE - DEC 21	\$201.50
	178-1310-403.50-80	(11)REMOTE BREATH MONITOR	LANCE - JAN 21	\$71.50
	178-1310-403.50-80	(30)REMOTE BREATH MONITOR	SHAW - NOV 21	\$195.00
	178-1310-403.50-80	(8)REMOTE BREATH MONITOR	SHAW - DEC 21	\$52.00
				<b>\$715.00</b>
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	LIGHT POLE SKIRTS, COVERS	PLUS FREIGHT	\$805.00
				<b>\$805.00</b>
CONSULTING DESIGN SOLUTIONS, INC	010-8040-456.80-80	STORY MILL HVAC-BIDDING	COORDINATION 50%	\$1,000.00
				<b>\$1,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COUNTRY BOOKSHELF	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$53.99
				<b>\$53.99</b>
CUSTOM LOGO	010-3010-421.20-30	(3) SRT SHIRTS BPD		\$105.00
				<b>\$105.00</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	ELECTRICAL MAINTENANCE	SWIM CNTR-PARTS/LABOR	\$2,803.59
				<b>\$2,803.59</b>
DARCIE WARDEN YOGA THERAPIST	178-1310-403.50-10	YOGA FOR (2)PARTICIPANTS	1/19/22	\$50.00
				<b>\$50.00</b>
DARK HORSE OUTFITTERS	710-6010-449.20-80	SNOW PLOW LIGHT KIT	ASSET #3769	\$245.00
				<b>\$245.00</b>
DAYSPRING RESTORATION	650-3330-424.50-30	HAZMAT REMEDIATION	PARKING GARAGE	\$885.00
				<b>\$885.00</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE KYO TA2553CI	2/15-3/14 PROF BLDG	\$60.00
				<b>\$60.00</b>
DEPARTMENT OF REVENUE--1%	141-4130-433.80-90	GRIFFIN/MANLEY CNST:1%GRT	CK MAY THRU 12/21/2021	\$554.99
	501-3010-421.80-80	BZN PUBLIC SFTY CTR-GRT1%	CONST SRVCS THRU 11/1/21	\$18,265.93
				<b>\$18,820.92</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	ANNUAL ZOOM WEBINAR FEES	500 PROMO,PRO ANNUAL 1/2	\$285.26
				<b>\$285.26</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR TO GUIDE BAR ON	TRUCK #3318-PARTS/LABOR	\$472.50
	640-5810-447.50-99	ONSITE REPAIR TO TRASH	COMP	\$125.00
				<b>\$597.50</b>
EAN SERVICES, LLC	010-3020-421.60-20	CAR:BACKGROUND CHECK	MN:ELLINGSON:1/31-2/4	\$274.85
	010-3020-421.60-20	CAR:BACKGROUND CHECK	HI:KING:1/31-2/4	\$386.49
				<b>\$661.34</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENDRESS + HAUSER INC	620-5610-445.30-10	PUMP MOTOR KIT CSF48	PLUS SHIPPING	\$1,091.33
				<b>\$1,091.33</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	6 BADGES - NEW HIRES	PACKAGE INSURANCE	\$769.50
				<b>\$769.50</b>
EXECUTIVE SERVICES	010-1510-405.70-99	(8)CAPITAL IMPROVEMENT	PLANS-COIL BOUND BOOKLETS	\$643.65
				<b>\$643.65</b>
FARSTAD OIL	640-5810-447.20-61	1390 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$4,368.77
	112-7710-454.20-61	14 GAL #2 DYE DIESEL	BOL #99363	\$44.37
	195-7610-453.20-61	137.7 GAL #2 DYE DIESEL	BOL #99363	\$436.37
	111-4171-433.20-61	20 GAL #2 DYE DIESEL	BOL #99363	\$63.38
	111-4110-433.20-61	1079.3 GAL #2 DYE DIESEL	BOL #99363	\$3,420.30
	620-5630-445.20-61	(202) 91 PREMIUM GAS	(824) DIESEL #2 DYE-WRF	\$2,460.44
				<b>\$10,793.63</b>
FASTENAL COMPANY	620-5210-444.20-99	(20)POLY TAG		\$52.92
	600-5010-442.20-99	(8)GLOVES		\$15.76
				<b>\$68.68</b>
FIRESTONE TIRE & SVC CENTERS	195-7610-453.30-10	VEHICLE VALVES & BALANCE	PARKS DEPT	\$76.62
				<b>\$76.62</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	VALVE	ASSET #3746	\$10.21
	710-6010-449.20-80	#3626 - DIFFERENTIAL PART	FOR REMAN & REPAIR	\$4,715.56
	710-6010-449.20-80	#3626 - DIFFERENTIAL	REMAN & REPAIR LABOR	\$2,625.00
	710-6010-449.20-80	WATER VALVE ASSY, SIGHT	GLASS - ASSET #2789	\$111.72
				<b>\$7,462.49</b>
FORCE AMERICA DISTRIBUTING LLC	710-6010-449.20-80	FLOAT CONT MANIFOLD, HARN	ESS,ROCKER SWITCH/FREIGHT	\$1,009.81
				<b>\$1,009.81</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10	(2)DOCUMENT RECORDING	2766138,2766139	\$10.00
				<b>\$10.00</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	DRUG TESTING FOR (6)	PARTICIPANTS - DEC '21	\$119.28
				<b>\$119.28</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(140) BOOKING FEES @ 15	JANUARY 2022	\$2,100.00
				<b>\$2,100.00</b>
GALLATIN COUNTY TREASURER	010-0000-386.00-00	REFUND DUPLICATE PAYMENT	REC'D 2/4 & 2/7	\$820.88
				<b>\$820.88</b>
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	REIMBURSEMENT EMERGENCY	FUNDS FOR VICTIMS	\$1,722.83
				<b>\$1,722.83</b>
GALLATIN DEVELOPMENT CORP(PROSPERA)	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	95K DRAW #5 GIBSON BRAND	\$7,030.00
	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$15K DRAW #4 XY PLANNING	\$1,200.00
				<b>\$8,230.00</b>
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	SEMI-ANNUAL, MONTHLY PM	ELEVATOR - LIBRARY	\$1,800.00
	010-1810-413.30-10	SEMI-ANNUAL, QTRLY PM	ELEVATOR - CITY HALL	\$425.00
				<b>\$2,225.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	IND HP 280 CUFT		\$14.57
	710-6010-449.20-65	REPAIR DRILL BITS		\$59.00
				<b>\$73.57</b>
GIBSON BRAND INC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	95K DRAW #5 GIBSON BRAND	\$87,970.00
				<b>\$87,970.00</b>
GRAINGER	111-4110-433.20-99	(2)EXT CORD - 50'		\$115.20
	111-4110-433.20-99	STRAINER MESH SCREEN		\$78.97
	111-4110-433.20-99	Y STRAINER MESH PVC		\$180.90
	111-4110-433.20-99	MOBILE STORAGE UNIT	2400LB STEEL	\$1,024.58
	600-4610-441.30-10	(2)FIRE EXTINGR WALL HANG	(48) AIR FILTERS FOR WTP	\$194.82
	111-4110-433.20-65	(1) LIFTALL TSEN600	FOR STREETS	\$875.00
	010-1840-413.30-40	(2)DOLLY,PRESSURE WASHER,	(6)CLOSET AUGER - BPSC	\$980.65
	010-1840-413.30-40	(6)HOSE, (7)PLUNGER	BPSC	\$355.81
	010-1840-413.30-40	(2)WATER HOSE	BPSC	\$40.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,846.27</b>
GRANICUS	010-1220-402.50-10	COMM AGENDA/MTG MGMT	SFTWR FEE 2/25/22-2/24/23	\$43,726.70
				<b>\$43,726.70</b>
GROUNDPRINT LLC	116-8210-459.50-40	CONSULTING:ALLEY PROJECT,	UDC EDITS:HEIGHT	\$137.50
				<b>\$137.50</b>
HACH COMPANY	620-5610-445.30-20	(2) NITRATAX SENSOR		\$1,820.00
	620-5620-445.20-65	(1) EZ GGA, BOD, NO	PIPETTE, 2 ML - FREIGHT	\$85.46
				<b>\$1,905.46</b>
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	JAN NIGHTS/WEEKEND ADVOC	\$3,200.00
				<b>\$3,200.00</b>
HERITAGE JACK FENCE	010-8050-456.50-10	NORDIC TRAIL GROOMING	RECREATION DEPT	\$120.00
	195-7610-453.50-20	NORDIC TRAIL GROOMING	PARKS DEPT	\$40.00
				<b>\$160.00</b>
HETHERINGTON, TURI	178-1310-403.50-10	IREST TRAUMA FOCUSED MED	FOR PART - NOV 3	\$50.00
	178-1310-403.50-10	IREST TRAUMA FOCUSED MED	PART - SEPT 1	\$50.00
	178-1310-403.50-10	TRAUMA FOCUSED MED FOR PA	PART - JAN 5	\$50.00
				<b>\$150.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(12)CS LINER TRASH BAGS	PARKS DEPT	\$1,126.56
				<b>\$1,126.56</b>
INDUSTRIAL SOFTWARE SOLUTIONS	600-4610-441.60-10	TRAINING:AVEVA APP & IN-	TOUCH:VIRTUAL:WTP	\$333.33
	600-5010-442.60-10	TRAINING:AVEVA APP & IN-	TOUCH:VIRTUAL:WATER	\$333.33
	620-5610-445.60-10	TRAINING:AVEVA APP & IN-	TOUCH:VIRTUAL:WRF	\$333.34
				<b>\$1,000.00</b>
INFORMATION TECHNOLOGY CORE	501-3010-421.80-30	DELL IT EQUIPMENT PER	NASPO CONTRACT FOR BPSC	\$109,983.84
	750-4020-431.20-21	(2) MOBILE PRECISION 7760	LAPTOPS FOR GRIF & KELLEN	\$7,060.00
	010-1890-413.20-20	(2)COMPUTER & ACCESSORIES	BPSC FACILITIES	\$6,499.37
				<b>\$123,543.21</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY	\$193.87
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY	\$99.34
	010-7810-455.20-70	(8) JUV FIC COMICS	LIBRARY	\$146.89
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$19.96
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$15.28
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$13.97
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY	\$103.52
	010-7810-455.20-70	(1) EARLY READER	LIBRARY	\$20.57
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.10
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.14
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$26.66
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$12.60
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$76.51
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY	\$43.70
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY	\$55.77
	010-7810-455.20-70	(8) TRAVEL BOOKS	LIBRARY	\$108.92
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY	\$32.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$35.91
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.10
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.84
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.28
	010-7810-455.20-70	(11) YOUNG ADULT BOOKS	LIBRARY	\$165.48
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$56.54
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$95.89
	010-7810-455.20-70	(1) JUV COMICS	LIBRARY	\$11.23
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY	\$14.69
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$18.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.99
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.10
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$30.56
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$85.07
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.40
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$25.93
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$63.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.43
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.26
	010-7810-455.20-70	(1) NON FIC BOOKS	LIBRARY	\$19.99
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.10
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$28.20
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$37.20
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY	\$58.37
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$81.73
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY	\$111.22
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY	\$51.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$16.53
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.60
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.08
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$15.86
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY	\$15.28
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY	\$82.74
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$92.35
	010-7810-455.20-70	(10) NON FIC BOOKS	LIBRARY	\$206.83
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$26.00
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$59.37
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.69
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$24.72
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$75.96
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$32.38
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.28
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$9.71
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.99
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$31.72
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.44
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.81
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY	\$29.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$16.04
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$36.61
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$42.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$23.23
	010-7810-455.20-70	(3) PIC BOOKS	LIBRARY	\$44.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$43.92
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY	\$14.89
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$12.84
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.48
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.25
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY	\$24.68
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$60.87
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.65
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$35.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$24.69
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY	\$15.28
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.44
				<b>\$3,539.71</b>
INK OUTSIDE THE BOX	195-7610-453.20-99	(40)YARD SIGN PLUS DESIGN	PARKS DEPT SPLIT W/GVLT	\$443.27
				<b>\$443.27</b>
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	(12)FIRE MONITORING	LINDLEY PARK	\$372.00
				<b>\$372.00</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(4) TRUCK BATTERIES	VEHIC MAINT STOCK	\$492.80
				<b>\$492.80</b>
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL JAN	MULTIPLE HOA LOCATIONS	\$11,610.00
				<b>\$11,610.00</b>
KAMMERER, MELANIE	010-3010-421.20-61	REIMBURSE EVID TECH	NO GAS CARD IN HER VEH	\$45.13
				<b>\$45.13</b>
KAMP IMPLEMENT CO	620-5610-445.30-10	15W40 MOTOR OIL - BOBCAT		\$23.95
				<b>\$23.95</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	TRASH CAN LINERS		\$59.64
	010-1830-413.20-99	BATH TISSUE	SHOPS COMPLEX	\$64.80
	010-1860-413.30-40	(40)COVID, MASKS 1CS	PROF BUILDING	\$372.80
	010-1860-413.20-99	SOAP,BATH TISSUE,LINERS	LIBRARY	\$243.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.20-99	SOAP,BATH TISSUE,LINERS	CITY HALL	\$326.26
	010-1820-413.20-99	CLEAR LINERS	FIRE STATION #1	\$41.00
	010-1840-413.20-99	SOAP,BATH TISSUE,TOWELS,	LINERS - PROF BLDG	\$332.59
	010-1810-413.20-99	PAPAER TOWELS	CITY HALL	\$65.97
				<b>\$1,506.93</b>
KELLEY CONNECT	650-3330-424.50-20	COPIER CONTRCT CANIR3725I	OVG CHG 12/12/21-1/11/22	\$81.35
	010-8010-456.50-20	COPIER LEASE CANIRAC3525	OVG CHG 11/11-12/10:SMCC	\$45.33
	600-4610-441.50-20	CANON/IRADV C2225	OVERAGE 1-3-22 TO 2-2-22	\$55.59
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/22	\$50.34
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/22	\$50.33
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/22	\$50.33
	010-1210-402.20-99	COPIER LEASE SAVC6003	OVG CHG 1/19-2/18/22	\$86.29
				<b>\$419.56</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	MIRROR ASSY	ASSET #3822	\$263.98
	710-6010-449.20-80	MIRROR ASSY - CREDIT	ASSET #3822	(\$263.98)
	710-6010-449.20-80	MIRROR ASSY	ASSET #3822	\$358.76
				<b>\$358.76</b>
KENYON NOBLE LUMBER CO	620-5630-445.30-10	RST MIXING TANK HOSE	REPLACEMENT-(9)TUBE	\$18.81
	710-6010-449.20-65	18" STRAIGHT REPL HANDLE		\$13.99
	710-6010-449.20-65	18" STRAIGHT REPL HANDLE	RETURN CREDIT#8653877	(\$13.99)
	600-5010-442.20-99	(3)STANLEY TOTE		\$29.97
	111-4171-433.20-99	(8)CEDAR BOARD		\$19.20
	111-4171-433.20-99	MINI DRIVER TOOL,PHILLIPS	SCREW DRIVER AND MORE	\$15.46
	195-7610-453.20-99	HAND SAW AND 1ST AID	PARKS DEPT	\$78.75
	195-7610-453.20-99	MASKING TAPE, FIBER ROLL	PARKS DEPT	\$16.36
	195-7610-453.20-99	TOGGLE BOLTS, LED LIGHTS	PARKS DEPT	\$275.97
	195-7610-453.20-99	MEASURING WHEEL	PARKS DEPT	\$84.99
	620-5210-444.20-99	QUICK EPOXY		\$6.79
	111-4171-433.20-99	FINISH NAIL		\$5.99
	710-6010-449.20-99	PLUNGER, GORILLA TAPE, DR	ILL SNAKE	\$44.96
				<b>\$597.25</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	TRANSMISSION WORK #3449	PARTS & LABOR	\$1,019.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,019.03</b>
KR OFFICE INTERIORS	010-1410-404.20-65	HEIGHT ADJUSTABLE DESK	REMOVE OLD DESK-LABOR	\$3,560.40
	750-4020-431.30-32	STEELCASE PANEL MOUNTED	OFFICE 107 STIFF BUILDING	\$690.23
	120-8230-459.20-99	STEELCASE GESTURE CHAIR	GRAPHITE FABRIC	\$895.04
	100-1610-411.20-10	9TO5 VAULT CHAIR W/BLUE	MESH & BINGO NAVY SEAT	\$395.52
				<b>\$5,541.19</b>
KREDIT ELECTRIC	111-4110-433.30-30	INSTALL PHOTO EYE SWITCH	PER BID	\$718.00
	710-6010-449.30-30	REPLACE EXTERIOR LIGHTS	ON VM BUILDING - PER BID	\$2,256.00
				<b>\$2,974.00</b>
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR	CONST SRVCS THRU 2/1/2022	\$1,808,327.28
				<b>\$1,808,327.28</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS	VEHICLE MAINT STOCK	\$894.71
	710-6010-449.20-80	(25) STAINLESS HOSE CLAMP	PLUS FREIGHT, VM STOCK	\$64.68
				<b>\$959.39</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(6) 5 GAL BIG SPRING WATR	LESS RETURN	\$54.60
				<b>\$54.60</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	(2)TIRES, VALVE STEMS	ASSET # 4273	\$1,470.06
	111-4110-433.30-10	(4)TIRES, BALANCE	LESS RETURNS	\$353.52
				<b>\$1,823.58</b>
LUBE ALLEY	710-6010-449.20-80	#3331 - FULL SERVICE OIL	CHANGE	\$52.00
				<b>\$52.00</b>
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	1/28/22-2/27/22	\$74.99
				<b>\$74.99</b>
MCMASTER CARR	010-1840-413.30-40	SCREWDRIVER SET,WRENCH,	WRENCH SET,ETC. - BPSC	\$1,116.23
				<b>\$1,116.23</b>
MEDA	010-8240-459.70-55	2022 MEDA MEMBERSHIP DUES	FOR CITY OF BOZEMAN	\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,000.00</b>
MIDWEST TAPE	010-7810-455.20-70	(12) ADULT DVDS	LIBRARY	\$289.38
	010-7810-455.20-70	(6) ADULT DVDS	LIBRARY	\$140.94
	137-7810-455.20-70	(14) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$317.86
	010-7810-455.20-70	(4) ADULT DVDS	LIBRARY	\$62.21
	010-7810-455.20-70	(4) JAV DVDS	LIBRARY	\$86.96
	010-7810-455.70-20	(1363) JANUARY DIG DNWLDS	LESS ACCT BAL CREDITED	\$899.19
				<b>\$1,796.54</b>
MISC - ACCOUNTING	010-0000-344.80-00	SOLD BACK TO CITY LOT 199	BLK 28 NEW DIVISION	\$369.00
				<b>\$369.00</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000013870	\$37.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238340	\$64.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241800	\$82.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272790	\$43.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209420	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179590	\$10.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018850	\$24.74
				<b>\$298.63</b>
MONTANA AIR CARTAGE INC	010-7810-455.20-70	(5) COURIER STOPS - JAN	FUEL CHARGE - LIBRARY	\$123.75
				<b>\$123.75</b>
MONTANA BOILER SCHOOL-CORE CONTROL	010-1840-413.60-10	REG:BOILER CERT COURSE	BELGRADE:SPENCER:5/2-5/23	\$685.00
				<b>\$685.00</b>
MONTANA CHAPTER OF ICC	115-3210-423.70-55	ICC MEMBERSHIP - B. ABBEY	2022	\$200.00
				<b>\$200.00</b>
MONTANA EMBROIDERY	640-5810-447.20-30	(3)EMBRIODERY ON WORK	CLOTHES	\$132.00
	620-5610-445.20-99	(9) EMBROIDERY ITEMS	WRF	\$421.00
				<b>\$553.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS/LAUNDRY SER	LIBRARY USE	\$57.70



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$57.70</b>
MONTANA OIL SUPPLY	620-5610-445.20-61	(8) PAIL PHILLIPS 66 GEAR	OIL	\$1,114.80
				<b>\$1,114.80</b>
MONTANA-WYOMING SYSTEMS	650-3330-424.50-10	FIRE ALARM ANNUAL MONITO	(12) JAN 1 - DEC 31	\$300.00
	620-5630-445.50-20	DIALER REPLACEMENT FOR	SOLIDS SMOKE ALARM	\$504.00
				<b>\$804.00</b>
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE COUNCIL FOR VETS	(5.5) HOURS IN JANUARY	\$341.00
	178-1310-403.50-10	DEFENSE SERVICES FOR VETS	(8)HOURS IN DECEMBER	\$496.00
				<b>\$837.00</b>
MORRISON MAIERLE INC	501-3010-421.80-80	BOZ PUBLIC SAFETY CTR	PROF SRVCS THRU 1/28/22	\$729.06
				<b>\$729.06</b>
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.70-99	SEWAGE COVID TESTING AGMT	SRVCS THRU 1/1/22-1/31/22	\$2,852.37
				<b>\$2,852.37</b>
NAPA AUTO PARTS	710-6010-449.20-80	(2)BLISTER PACK LTS	VEH MAINT STOCK	\$39.46
	620-5610-445.20-99	(2) SW OZZY JUICE - PARTS	SOLVENT - WRF	\$179.98
	620-5610-445.20-99	(2) HOSE, COUPLER	GREASING SUPPLIES	\$22.40
	620-5610-445.30-10	(9) MOTOR BELTS	FOR WRF	\$95.26
	710-6010-449.20-65	IMPACT SOCKET		\$4.83
	710-6010-449.20-80	BATTERY CORE - CREDIT	REF #267712	(\$18.00)
	710-6010-449.20-80	BATTERY AND CORE	ASSET #3356	\$101.53
	710-6010-449.20-80	HANGER PUMP ASSY	ASSET #3027	\$191.30
	710-6010-449.30-20	POWERRATED BELT	FOR ROOF VENT FAN	\$11.07
	710-6010-449.20-80	NAPA OIL, STEERING, BRAKE	CAB FILTERS -STOCK	\$39.64
	710-6010-449.20-80	NAPA GOLD OIL FILTER	ASSET #1806	\$31.76
	710-6010-449.20-80	LIGHT BOXED CAPSULES	ASSET #3679	\$19.58
	710-6010-449.20-80	GLOVES, COOL/ANTIFREEZE	ASSET #3344	\$17.40
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3486	\$40.18
	710-6010-449.20-65	7/8" WRENCH	VEH MAINT TOOLS	\$14.55
	111-4110-433.20-50	(6) OIL DRY	STREETS	\$70.80
	195-7610-453.20-99	BLACK SEAT COVER	PARKS DEPT	\$25.12
	710-6010-449.20-80	SERP BELT, OIL, AIR	FILTERS	\$49.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	SCREW KIT		\$2.69
				<b>\$939.01</b>
NFPA	115-3210-423.70-55	FIRE CODE MEMBERSHIP	FOR CAL - (1)YEAR	\$175.00
				<b>\$175.00</b>
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	(21)2-1/2" GALVANIZED STD	FOR WRF	\$350.70
				<b>\$350.70</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$78.83
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$16.91
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$24.18
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$58.22
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$39.32
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$12.47
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$36.89
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.54
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.82
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.70
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$51.70
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$119.29
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$82.10
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$1.13
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.50
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.02
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.11
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$21.39
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.12
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$41.50
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$37.26
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$32.88
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.90
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$101.72
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.36
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.84
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$71.43
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$72.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$38.71
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$36.17
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$51.20
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.69
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.58
	150-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$7.60
	152-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$30.40
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.36
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.67
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$57.85
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.09
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$37.75
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$134.07
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$80.40
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$42.47
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$82.94
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$16.41
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$370.59
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$280.82
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$150.99
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$42.07
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$65.13
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$138.32
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
				<b>\$2,735.06</b>
O'REILLY AUTO PARTS	600-5010-442.30-10	PUMP, (2)FUNNELS		\$22.77
	115-3210-423.30-10	(2) WIPER BLADES		\$53.13
				<b>\$75.90</b>
ORKIN PEST CONTROL	010-1870-413.30-30	PEST CONTROL SERVICE	FEB '22:FIRE STATION #3	\$149.00
				<b>\$149.00</b>
OWENHOUSE HARDWARE	710-6010-449.20-80	LFT HANDLE STARTER GRIP		\$4.99
	620-5210-444.20-99	(3)TUBE BRAID ROPE		\$2.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	12" RECIPROCATING SAW	BLADE	\$22.99
	640-5810-447.20-99	(5) PRIMER SPRAY 12OZ CAN	FOR SOLID WASTE	\$29.95
	640-5810-447.20-99	(2) PRIMER SPRAY 12OZ CAN	FOR SOLID WASTE	\$11.98
	600-5010-442.20-99	CLAW HAMMER, (3)PICTURE	HANGERS	\$18.96
	600-4610-441.30-10	(1) DRILL BIT TITANIUM	(32) HARDWARE FOR WTP	\$20.79
	640-5810-447.20-99	(5)SPRAY PAINT		\$24.95
	640-5810-447.20-99	(5)SPRAY PAINT		\$24.95
	640-5810-447.20-99	DRILL BIT	+ (6)SMALL HARDWARES	\$8.01
				<b>\$170.54</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(168)IN STEEL PIECES	ASSET #3769	\$54.67
				<b>\$54.67</b>
PERSONALIZE IT	010-1410-404.20-10	NOTARY STAMP FOR	HEATHER BIENVENUE	\$30.45
				<b>\$30.45</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$7,251.86
	620-5610-445.50-10	LEGAL COUNSEL FOR	WASTE WATER	\$700.00
	010-1110-401.50-99	LEGAL COUNSEL FOR	MARAJUANA LITIGATION	\$9,893.85
	010-1110-401.50-99	LEGAL COUNSEL FOR	MARAJUANA LITIGATION	\$370.00
				<b>\$18,215.71</b>
PITNEY BOWES	600-5010-442.70-90	LETTER OPENER LEASE	12/4/21-3/3/22	\$152.45
	620-5210-444.70-90	LETTER OPENER LEASE	12/4/21-3/3/22	\$160.69
	640-5810-447.70-90	LETTER OPENER LEASE	12/4/21-3/3/22	\$78.29
	670-4510-435.70-90	LETTER OPENER LEASE	12/4/21-3/3/22	\$20.59
	600-5010-442.70-90	RELAY 3000 INSERTING	SYSTEM 12/11/22-3/10/22	\$350.08
	620-5210-444.70-90	RELAY 3000 INSERTING	SYSTEM 12/11/22-3/10/22	\$369.00
	640-5810-447.70-90	RELAY 3000 INSERTING	SYSTEM 12/11/22-3/10/22	\$179.77
	670-4510-435.70-90	RELAY 3000 INSERTING	SYSTEM 12/11/22-3/10/22	\$47.29
				<b>\$1,358.16</b>
PRECISE MRM LLC	600-5010-442.20-60	LMU-2630 LIGO WIRED ASSEM	WITH BATTERY BACKUP	\$170.00
				<b>\$170.00</b>
PRO-TECH	010-3010-421.20-99	APR ASSEMBLY MED,RIOT	AGENT FILTER,ETC/FREIGHT	\$639.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$639.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	2/14/22-3/13/22	\$75.00
				<b>\$75.00</b>
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	FEBRUARY 2022	\$500.00
				<b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	600-5090-442.20-99	(2) 5-GAL KEROSENE		\$79.98
	111-4171-433.20-99	CAUTION TAPE FOR RACES	FOR STREETS	\$23.97
	620-5610-445.20-99	(2) MAGNETIC TIP HOLDER	(4) WINDSHIELD WASHER	\$19.50
	010-1840-413.30-40	ATOMIC DRILL KIT,WET-DRY	VAC,TRIPOD,ETC - BPSC	\$859.96
				<b>\$983.41</b>
REECE LAW, PLLC	620-5210-444.50-10	LEGAL COUNSEL FOR	BOZEMAN SOLVENT SITE	\$2,963.35
	620-5210-444.50-10	LEGAL COUNSEL FOR	BOZEMAN SOLVENT SITE	\$2,781.15
				<b>\$5,744.50</b>
RESSLER MOTORS	710-6010-449.20-80	REPAIR TO ASSET # 3361	PARTS & LABOR	\$2,373.47
	710-6010-449.20-80	HOSES AND FITTINGS	ASSET #3480	\$67.65
	650-3320-424.20-61	FRNT PASS TIRE FLAT/PATCH	LABOR- ASSET #3957	\$32.40
	710-6010-449.20-80	CORE RETURN	'16 PRIUS	(\$15.00)
	115-3210-423.30-10	OIL CHANGE	ASSET #3967	\$74.51
				<b>\$2,533.03</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE, PATROLING	4 CHCKS PER NIGHT	\$410.00
	650-3330-424.50-10	GUARD SERVICE	DOWNTOWN 4 CHCKS PER NGHT	\$410.00
				<b>\$820.00</b>
SANDERSON STEWART	114-4110-433.80-90	FOWLER EXTENSION PRE DSGN	PROF SRVCS THRU 2/4/22	\$24,900.45
	570-7610-453.80-90	FRONT ST CONNECTOR TRL	PROF SRVCS THRU 11/26/21	\$703.50
				<b>\$25,603.95</b>
SECURITY SOLUTIONS INC.	600-5010-442.50-99	COMMERCIAL ALARM	MONITORING	\$192.00
	111-4110-433.50-99	COMMERCIAL ALARM	MONITORING	\$192.00
				<b>\$384.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHEPHERD, LINDSAY	010-3010-421.60-20	REIMB BAGGAGE FEE:ARSON	TRNG:DC:SHEPHERD:1/2/22	\$30.00 <b>\$30.00</b>
SHERWIN WILLIAMS COMPANY	111-4171-433.30-10	PAINT CART AND REPAIR OF	4 PUMPS	\$2,150.00 <b>\$2,150.00</b>
SHI INTERNATIONAL CORP	010-1910-414.50-20	(3)TEAMS DIALIN LICENSE	RENEWAL:2/1/22-1/31/23	\$126.72 <b>\$126.72</b>
SMARTSHEET INC.	010-1910-414.50-20	(23)SMARTSHEET RENEWAL	1/30/22-1/29/23	\$9,108.00 <b>\$9,108.00</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	MECHANIC TOOL KIT AND	ENTIRE SET OF TOOLS	\$17,436.11 <b>\$17,436.11</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80 710-6010-449.20-80	VALVE DUAL GRIP PRESS HOSE CARRIER ASSY	ASSET #4361 ASSET #3838	\$130.42 \$622.36 <b>\$752.78</b>
SPEEDY LUBE INC	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	SERVICE ON ASSET # 3980 SERVICE ON ASSET # 4351 SERVICE ON ASSET # 4374	OIL CHANGE OIL CHANGE OIL CHANGE	\$117.00 \$76.50 \$94.50 <b>\$288.00</b>
STAHLY ENGINEERING & ASSOCIATES	570-7610-453.80-90	BZN SPORTS PARK PH 1B	PROF SRVCS THRU 1/29/22	\$332.50 <b>\$332.50</b>
STATE OF MONTANA-VEHICLE SRV BUREAU	010-3010-421.20-60	2007 FORD EXPLORER - RED	VIN: 1FMBU74877UA42294	\$12.50 <b>\$12.50</b>
STEER IN TRAILER SALES	710-6010-449.20-80	REPAIR TO TRAILER #3285	PARTS & LABOR	\$3,437.00 <b>\$3,437.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	YEARLY STORAGE FEES	FEB 2022-JAN 2023	\$1,404.00 <b>\$1,404.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	49 LOCATES - JANUARY 2022	LUMINARIES	\$563.50
	670-4510-435.50-99	79 LOCATES - JANUARY 2022	STORMWATER	\$908.50
	111-4110-433.50-99	1 LOCATES - JANUARY 2022	WELL	\$11.50
	620-5220-444.50-99	218 LOCATES - JAN 2022	SEWER	\$3,385.54
	600-5020-442.50-99	218 LOCATES - JAN 2022	WATER	\$3,385.54
				<b>\$8,254.58</b>
SUPPLY SQUAD	010-7810-455.20-99	(10)CASE COPIER PAPER	LIBRARY USE	\$909.90
	010-3010-421.20-10	1 3PK 8 GB, 1 3 PK 16GB	2 64 GB, 1 DZ PENS	\$114.95
	010-3010-421.20-99	(4) BXS K CUPS	STATION 1	\$62.67
				<b>\$1,087.52</b>
SUTPHEN CORPORATION	710-6010-449.20-80	(4)GAS CYLINDER	ASSET #3597	\$68.19
	710-6010-449.20-80	RADIATOR AND (5)HOSE	MISC FEES - ASSET #3715	\$8,397.47
	710-6010-449.20-80	TRANSDUCER FOR TPG	GOVERNOR + SHIPPING	\$553.20
				<b>\$9,018.86</b>
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-JANUARY	PARKING ENFORCEMENT	\$1,436.49
				<b>\$1,436.49</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE	\$11,633.07
				<b>\$11,633.07</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	FILES AND PAPERWORK	\$70.50
				<b>\$70.50</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	BASE: 2/1/22-2/28/22	\$35.00
	010-1520-405.50-20	COPIER LEASE HP P3015D	BASE RATE 2/1/22-2/28/22	\$20.00
				<b>\$55.00</b>
THE NEST COLLECTIVE, LLC	750-4020-431.70-10	S 6TH RECONSTRUCTION 2022	PROJ MNGT,DSGN,MEDIA>JAN	\$375.00
	750-4010-431.70-10	PUBLICWORKS STRTEGY FY22	PROJ MNGT,DSGN,MEDIA>JAN	\$85.00
	640-5810-447.70-10	SOLID WASTE-HOLIDAY ADS	PROJ MNGT,DSGN,MEDIA>JAN	\$21.25
	640-5810-447.70-10	SOLID WASTE- TOTE HANGER	PROJ MNGT,DSGN,MEDIA>JAN	\$1,032.16
	640-5810-447.70-10	SOLID WASTE STRTGY FY22	PROJ MNGT,DSGN,MEDIA>JAN	\$148.75
	111-4110-433.70-10	BZN STREET REPORT COMMS	PROJ MNGT,DSGN,MEDIA>JAN	\$127.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-10	STREETS WINTER 2021-22	PROJ MNGT,DSGN,MEDIA>JAN	\$5,973.83
	600-4640-441.70-10	WTR CONV BUS CARDS 2021	PROJ MNGT,DSGN,MEDIA>JAN	\$254.59
	600-4640-441.70-10	WTR CONV FIXALEAK WEEK	PROJ MNGT,DSGN,MEDIA>JAN	\$21.25
	600-4640-441.70-10	WTR CONV FY22 STRTGY	PROJ MNGT,DSGN,MEDIA>JAN	\$658.75
	600-4640-441.70-10	WTR CONV TREE BAG COST	PROJ MNGT,DSGN,MEDIA>JAN	\$21.25
	600-4610-441.70-10	WTP: WTR QUAL REPORT	PROJ MNGT,DSGN,MEDIA>JAN	\$1,172.50
	600-4610-441.50-10	SOURDOUGH FUELS PR:JAN	OUTREACH:DSGN,PR,PRJ MNG	\$42.50
				<b>\$9,934.33</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVLPMNT REVIEW SRC	PROF SRVCS THRU 1/31/22	\$9,824.00
				<b>\$9,824.00</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW	SUBSCRIPTIONS	\$2,241.13
	100-1610-411.70-20	MONTHLY WESTLAW	SUBSCRIPTIONS	\$198.00
				<b>\$2,439.13</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRE ALLIGNMENT,AXLE WORK	ASSET #3453	\$1,618.88
				<b>\$1,618.88</b>
TITAN MACHINERY	710-6010-449.20-80	(2)RELIEF VALVES	PLUS FREIGHT	\$371.47
				<b>\$371.47</b>
TNT SPRINGS INC.	710-6010-449.20-80	GASKET, NUT LOCK, SEAL,	BRAKE DRUM,SHOE BOX #3415	\$569.46
	710-6010-449.20-80	CORE CHARGES, SERVICE CAN	RETURNED	(\$94.31)
				<b>\$475.15</b>
TOP END AUTO GLASS,INC	710-6010-449.20-80	WINDSHIELD REPLACEMENT	#3805 - LABOR ONLY	\$105.00
				<b>\$105.00</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	JAN PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	DEC INTEREST + LATE FEE	\$84.61
				<b>\$429.68</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	CLAW TINK EDGE	VEH MAINT	\$475.88
	710-6010-449.20-80	FILTER, ELEMENT	ASSET #3649	\$66.69
	710-6010-449.20-80	SOCKETS PLUS FREIGHT	ASSET #2682	\$376.02



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BELT PLUS FREIGHT	ASSET #4231	\$116.56
	710-6010-449.20-80	FILTER	ASSET #3028	\$22.17
	710-6010-449.20-80	BATTERY	ASSET #4230	\$140.40
	710-6010-449.20-80	COMPRESSOR, CORE CHANGE	FREIGHT - ASSET #2789	\$2,755.94
	640-5810-447.70-90	TELEHANDLER TH255C	4 WEEKS RENTAL 1/12-2/9	\$2,208.00
	600-5010-442.30-10	TIP TWIN SHAPE, PIN		\$183.40
				<b>\$6,345.06</b>
TRI-COUNTY HEATING & COOLING	010-8040-456.30-10	MAINTENANCE FURN 1	LINDLEY CENTER	\$124.95
	010-8040-456.30-10	FALL FURNACE MAINTENANCE	BEALL CENTER	\$124.95
	710-6010-449.30-20	ANNUAL FURNANCE MAINT	VEHICLE MAINT BLDG (HRDC)	\$706.99
	112-7710-454.30-20	ANNUAL FURNANCE MAINT	VEHICLE MAINT BLDG-FOREST	\$235.66
				<b>\$1,192.55</b>
TRI-TECH FORENSICS, INC	010-3010-421.20-99	185 EVIDENCE POUCHES -	MULT SIZES,ETC- CITY 50%	\$231.98
				<b>\$231.98</b>
ULINE INC.	640-5810-447.20-99	(100)BX NITRUL GLOVES	(2)CT TRASH LINER/FREIGHT	\$1,963.15
				<b>\$1,963.15</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(97) JANUARY PLACEMENTS	LIBRARY RECOVERY	\$868.15
				<b>\$868.15</b>
UPS	010-3010-421.70-50	SHIPPING BILLINGS MT	MANTZEY RETURN OF EVID	\$15.96
	010-3010-421.70-50	SHIPPING FORENSIC LAB	1 PKG MISSOULA	\$16.04
				<b>\$32.00</b>
VICTORY OFFICE SUPPLY, LLC.	111-4171-433.20-10	PRINTER TONER REFILL	CYAN/YELLOW/MAGENTA	\$75.00
	010-3010-421.20-10	(2)TONER BLACK - SGT OFC	(1) TONER ADMIN	\$378.00
				<b>\$453.00</b>
VISION WEST INC	010-1210-402.60-10	TRAINING:DIRECTOR RETREAT	3FORKS:LDRSHP TEAM:2/3/22	\$2,489.36
				<b>\$2,489.36</b>
WALKER CONSULTANTS	650-3310-424.50-99	DWTN PKNG OCCUPANCY STUDY	PROF SERVICES THRU 12/30	\$36,000.00
				<b>\$36,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 1/29/22	\$712.50
				<b>\$712.50</b>
WE DUST CONTROL	110-4120-433.20-50	(41.94)TON - DE-ICER	TANK DELIVERY	\$6,482.67
				<b>\$6,482.67</b>
WESTERN SKIES LANDSCAPES	750-4030-431.50-99	SNOW REMOVAL-DELINQUENT	RESIDENCES PER CODE COMP	\$10,312.50
				<b>\$10,312.50</b>
WIN-911 SOFTWARE	620-5610-445.50-99	WIN-911 ANNUAL CUSTOMER	CARE SUBSCRIPTION	\$660.00
				<b>\$660.00</b>
WORLD LANGUAGE INITIATIVE - MT	101-8940-471.70-99	COB ARPA GRANT-BELLA PROJ	EXPEND 12/1/21-2/4/22	\$9,534.07
				<b>\$9,534.07</b>
XY PLANNING NETWORK, LLC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$15K DRAW #4 XY PLANNING	\$13,800.00
				<b>\$13,800.00</b>
				<b>\$2,559,279.06</b>