

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	CHAIN COUPLER KIT W/ PINS	(10) AND COTTERS	\$109.00
				\$109.00
360 OFFICE SOLUTIONS	010-1310-403.20-10	TAPE ROLLS, COLOR	PAPER(2)	\$32.81
	010-1310-403.20-10	YEAR LABELS 2022 (5)		\$22.75
	010-1310-403.20-10	COLOR PAPER (3 REAMS)		\$29.94
	010-1310-403.20-10	PAPER (2 CS)		\$73.60
				\$159.10
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$245.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$555.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$26.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$26.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$26.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$26.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$26.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$26.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$26.43
				\$2,260.00
A & M FIRE AND SAFETY INC	195-7610-453.20-99	ANTACID,DECONGESTANT,	BANDAIDS,ETC - PARKS DEPT	\$41.70
				\$41.70
ABBAY, BEN	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:ABBAY:3/28-3/31/22	\$172.00
	115-3210-423.60-10	MILEAGE:BLDG CODES CONF	HELENA:ABBAY:3/28-3/31/22	\$69.71
				\$241.71
ADVANTAGE SPRAYING SERVICES, INC	195-7610-453.50-99	HOA SNOWPLOW:WESTBROOK	SIDEWALKS FEBRUARY	\$437.50
	195-7610-453.50-99	HOA SNOW PLOW:VALLEY WEST	(8)DOGGIE POTS & GARBAGES	\$615.00
	195-7610-453.50-99	HOA SNOWPLOW:VALLEY CMMNS	SIDEWALKS FEBRUARY	\$218.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SNOWPLOW:TRADITIONS	DOGGIE POTS & GARBAGES	\$780.00
	195-7610-453.50-99	SNOW REMOVAL:THE LAKES	(7)DOGGIE POTS & GARBG	\$522.50
	195-7610-453.50-99	HOA SNOWPLOW:SUNDANCE	SIDEWALKS FEBRUARY	\$750.00
	195-7610-453.50-99	HOA SNOWPLOW:4 POINTS PRK	(2)DOGGIE POTS & GARBAGES	\$810.00
	195-7610-453.50-99	HOA SNOWPLOW:OAK SPRINGS	DOGGIE POTS & GARBAGES	\$1,062.50
	195-7610-453.50-99	HOA SNOWPLOW:NRTN RANCH	(14)DOGGIE POTS& GARBAGES	\$2,745.00
	195-7610-453.50-99	HOA SNOWPLOW:LOYAL GARDNS	(3)DOG POTS & GARBAGES	\$1,465.00
	195-7610-453.50-99	HOA SNOWPLOW:FLANDERS MLL	(4)DOGGIE POTS & GARBAGES	\$932.50
	195-7610-453.50-99	HOA SNOWPLOW:FLNDRS CREEK	(3)DOGGIE POTS & GARBAGES	\$1,027.50
	195-7610-453.50-99	HOA SNOWPLOW:FERG MEADOWS	SIDEWALKS FEBRUARY	\$250.00
	195-7610-453.50-99	HOA SNOWPLOW:DIAMOND PARK	(6)DOGGIE POTS & GARBAGES	\$930.00
	195-7610-453.50-99	HOA SNOWPLOW:DIAMOND EST	(2)DOGGIE POTS & GARBAGES	\$435.00
	195-7610-453.50-99	HOA SNOWPLOW:COTTAGE PARK	SIDEWALKS FEBRUARY	\$187.50
	195-7610-453.50-99	HOA SNOWPLOW:BOULDER CR	SIDEWALKS FEBRUARY	\$750.00
	195-7610-453.50-99	HOA SNOWPLOW:BXTR MDWS P1	SIDEWALKS FEBRUARY	\$1,305.00
	195-7610-453.50-99	HOA SNOWPLOW:BXTR MSTR PK	(3)DOGGIE POTS & GARBAGES	\$2,660.00
	195-7610-453.50-99	HOA SNOWPLOW:ANNIE/COTTAG	DOG POTS & GARBAGES	\$156.25
				\$18,040.00
AFFION PUBLIC, LLC	750-4010-431.70-10	RECRUIT: DIR UTILITIES	PROF SEARCH SRVSC	\$8,333.34
				\$8,333.34
ALCOHOL MONITORING SYSTEMS, INC	178-1310-403.50-80	TESTING FOR VETS COURT		\$147.56
				\$147.56
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEB ADMIN FEES		\$351.75
				\$351.75
ALLEGRA - BOZEMAN	010-1840-413.20-10	BUSINESS CARDS, 1 BX	M ZIEGLER	\$50.00
				\$50.00
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	TOWEL AND CARPET EXCHANGE	STORY MILL	\$77.31
	010-8040-456.50-30	TOWEL AND CARPET EXCHANGE	STORY MANSION	\$46.58
	010-8040-456.50-30	TOWEL AND CARPET EXCHANGE	STORY MANSION	\$47.97
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TP, BLACK LINERS, TOWELS	SWIM CENTER	\$47.56
	650-3330-424.50-30	MAT, CARPET ROTATION	SRVC CHARGE - PARKING	\$15.61

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	650-3330-424.50-30	MAT, CARPET ROTATION	SRVC CHARGE - PARKING	\$17.90
	710-6010-449.50-99	SHOP TOWEL, LAUNDRY BAG	LAUNDRY SERVICES	\$132.67
	010-1840-413.50-30	FLOOR MATS, VARIOUS		\$59.71
	010-1830-413.50-30	FLOOR MATS, VARIOUS		\$72.53
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$31.61
				\$597.01
AMERIGAS	640-5810-447.40-41	FUEL RECOVERY REFUND	SITE:102362739	(\$3.66)
	640-5810-447.40-41	(157) GAL PROPANE	PLUS FEES	\$709.75
	640-5810-447.40-41	424.60 GAL PROPANE	HAZMAT & RECOVERY FEE	\$2,052.52
				\$2,758.61
BAILEY, KEVIN	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:BAILEY:3/30-3/31	\$86.00
	115-3210-423.60-10	MILEAGE:BLDG CODES CONF	HELENA:BAILEY:3/30-3/31	\$116.18
				\$202.18
BALCO UNIFORM CO INC.	010-3010-421.20-65	ARMOR VEST RAZOR- CITY	SPLIT HODGES	\$586.00
	010-3010-421.20-65	ARMOR VEST RAZOR- GRANT	SPLIT HODGES	\$366.00
	010-3010-421.20-30	WIDE CHEVRONS CUT AND APP	189 L CHAFFINS (2)	\$17.20
	010-3010-421.20-30	LOOSE VELCOR/HOOK	APPLY 156 KLUMB	\$4.00
	010-3010-421.20-30	FLEX CARGO PANTS/HEM	122 DERRICK	\$72.00
	010-3010-421.20-30	NEW HIRE EQUIP EAR INSERT	FLSHLT HLDR, BLT KPR, MAC	\$434.42
				\$1,479.62
BATTERIES PLUS #254	010-1910-414.30-10	DISPOSAL OF (3) LITHIUM	ION BATTERIES	\$13.50
	010-1850-413.30-20	NCAD BATTERY, 4EA		\$60.50
	010-1850-413.20-99	C ALKALINE BATTERY, 2 PKG		\$23.04
				\$97.04
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99	TOW FOR ASSET # 3759	BOZ TRAIL & KAGY BLVD	\$425.00
				\$425.00
BIGHORN SNOW REMOVAL SERVICE	650-3310-424.30-20	SNOW REMOVAL SURFACE	LOT - DECEMBER	\$14,160.00
	650-3310-424.30-20	SNOW REMOVAL SURFACE	LOT-FEBRUARY	\$11,650.00
				\$25,810.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD	LIBRARY	\$9.45
	010-7810-455.20-70	(1) BOOKS ON CD	LIBRARY	\$40.00
				\$49.45
BOZEMAN DAILY CHRONICLE	640-5810-447.70-20	13 WEEK SUBSCRIPTION	LANDFILL - 3/3/22	\$71.05
				\$71.05
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) MAGANESE	FOR WTP	\$20.00
	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
	600-4610-441.50-99	(5) COLIFORM/ECOLI	FOR WTP	\$102.50
				\$162.50
CAREY, BRIAN	620-5610-445.60-10	MEALS:RURAL WATR CONF CEC	G.FALLS:CAREY:3/23-3/25	\$236.57
				\$236.57
CARQUEST OF LIVINGSTON	710-6010-449.20-80	SEALED BEAM HEADLIGHT	CREDIT #525551 - STOCK	(\$21.43)
	710-6010-449.20-80	(2) 26" WPER BLADES	STOCK	\$38.84
	710-6010-449.20-80	(300) HYDRAULIC HOSE GUAR	(300) HYDRAULIC HOSE GUAR	\$114.00
	710-6010-449.20-80	(4) HYDRAULIC FITTINGS	VEH MAINT STOCK	\$127.16
	710-6010-449.20-80	HYDRAULIC FITTINGS	VEH MAINT STOCK	\$34.94
	710-6010-449.20-80	26" WIPER BLADE, (2) 24"	WIPER BLADES FOR STOCK	\$56.92
	710-6010-449.20-80	(2) HYDRAULIC FITTINGS	VEH MAINT STOCK	\$41.74
				\$392.17
CDW GOVERNMENT INC	600-4610-441.20-21	DLO MAINT 3000111784907		\$388.80
	620-5610-445.20-21	DLO MAINT 3000111784907		\$388.80
				\$777.60
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 2/25-3/24	\$105.12
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:2/25-3/24	\$41.87
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:2/25-3/24	\$203.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 2/25-3/24	\$41.87
				\$392.46
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$17.51

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				\$17.51
CEVASCO, JOHN	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:WILLIAMS:3/28-3/29	\$86.00
				\$86.00
CHARTER COMMUNICATIONS, INC.	010-3010-421.70-20	INTERNET@615 S 16TH AVE	SVCS 2/25-3/24	\$109.99
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:3/3-4/2	\$119.98
				\$229.97
CHURCHILL EQUIPMENT	620-5610-445.20-99	VALVE CART, SEAT RELIEF,E	LBOE, CLAMP - FREIGHT	\$65.10
				\$65.10
CITY OF BOZEMAN	865-0000-201.61-60	FEB MUNI COURT CHECKS	DISBURSEMENT TO COB	\$64,610.14
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$656.59
				\$65,266.73
CITY OF KALISPELL	620-5610-445.50-10	HDR ENGSRVCS 8/1-12/25/21	NUTRIENT WORK GROUP ASST	\$6,992.88
				\$6,992.88
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVE: 5 HRS	MISC LOCATIONS	\$375.00
	750-4010-431.50-20	GRAFFITI REMOVE: 24.5HRS	MISC LOCATIONS	\$1,837.25
	750-4010-431.50-20	GRAFFITI REMOVE: 1 HRS	MISC LOCATIONS	\$75.00
	750-4010-431.50-20	GRAFFITI REMOVE: 3.5 HRS	MISC LOCATIONS	\$262.50
	195-7610-453.50-20	PARK SANITATION AND MANT	PARKS DEPT	\$2,568.00
	195-7610-453.50-20	SNOW REMOVAL FACILITIES	FEB: PARKS DEPT	\$8,922.50
	010-1860-413.30-30	SNOW REMOVAL FEBRUARY	PEETS HILL	\$292.50
				\$14,332.75
CLEAR COMFORT WATER LLC	010-8020-456.30-10	REPLACEMENT CARTRIDGES	CCW500, PLUS VALVES	\$2,496.00
				\$2,496.00
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPAIR - SWIM CENTER	MATERIALS,LABOR,SHIPPING	\$1,501.30
	010-1850-413.30-10	HEATING SYSTEM ISSUES,	SERVICE CALL	\$540.00
	010-8020-456.30-10	HVAC REPAIR SWIM CENTER	PARTS, LABOR, & FREIGHT	\$8,072.69
	010-8020-456.30-10	3 WAY SWITCH INSTALL	PARTS & LABOR	\$181.84
				\$10,295.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3)POOL MOSS	SWIM CENTER	\$3,252.48
				\$3,252.48
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(13) BOTTLED WATERS	LIBRARY	\$78.00
	640-5810-447.50-99	50 LB SALT, BIG BLUE	FILTER	\$35.00
	620-5620-445.50-99	PRE FILTER, 10" BIG BLUE	50 LB SALT, BIG BLUE FILT	\$176.00
	620-5630-445.50-99	50 LB SALT, BIG BLUE	FILTER	\$23.00
				\$312.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#1469 - FUEL MANIFOLD	(2) BANJO CONNECTOR	\$172.45
				\$172.45
DATAPROSE, LLC	600-5010-442.70-40	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$2,091.91
	620-5210-444.70-40	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$2,204.99
	640-5810-447.70-40	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$1,074.22
	670-4510-435.70-40	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$282.69
	600-5010-442.50-10	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$1,009.69
	620-5210-444.50-10	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$1,064.27
	640-5810-447.50-10	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$518.49
	670-4510-435.50-10	(15,291) UTILITY BILLS	2/1/22-2/28/22	\$136.44
	600-4610-441.50-10	(11,750) 2021 WQR BOOKLET	WATER TREATMENT	\$176.25
				\$8,558.95
DAVE'S LOCK & KEY	710-6010-449.20-80	#3699 - REPLACEMENT KEY	PLUS ADMIN FEE	\$5.75
	010-3010-421.20-99	FORD 80 BIT KEY (2)	ASSET 3976 EVIDENCE	\$60.00
				\$65.75
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE KYO TA5002I	SWIM CENTER=3/15-4/14/22	\$211.36
				\$211.36
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY CTR-GRT1%	CONST SRVCS THRU 3/8/2022	\$22,344.28
				\$22,344.28
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	2021-MTR000403 ANNUAL INV	MTR0-ACREAGE	\$1,500.00
	640-5810-447.70-99	2021 MTR000492 ANNUAL	INVOICE - MTR0 ACREAGE	\$1,500.00

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				\$3,000.00
DOERKSEN, CALVIN	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:DOERKSEN:3/28-3/31	\$129.00
	115-3210-423.60-10	MILEAGE:BLDG CODES CONF	HELENA:DOERKSEN:3/28-3/31	\$209.13
				\$338.13
DOLLAMUR SPORT SURFACES	010-3010-421.20-99	6'X36'X1.58" SMOOTH NAVY	MATS(6) - TRAINING ROOM	\$7,137.80
				\$7,137.80
DOOR TECH INC	640-5810-447.30-20	REPAIR AND MAINT OF DOOR	BOZ LANDFILL DOOR #6	\$110.00
				\$110.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL - WRF	FEBRUARY	\$1,125.00
	600-4610-441.50-20	FEBRUARY JANITORIAL SRVCS	FOR WTP	\$1,100.00
				\$2,225.00
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	BOZ ED STRATEGY UPDATE	PROF SRVCS THRU 12/31/21	\$3,820.00
	010-8240-459.50-10	BOZ ED STRATEGY UPDATE	PROF SRVCS THRU 1/31/22	\$28,781.59
				\$32,601.59
ELECTRO CONTROLS INC.	010-1810-413.30-20	JACE CONTROLLER FAULT,	REPLACED ACTUATOR	\$526.67
				\$526.67
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$0.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$1.10
	010-0000-204.33-02	PAYROLL SUMMARY		\$717.71
	010-0000-204.33-02	PAYROLL SUMMARY		\$755.65
	125-0000-204.33-02	PAYROLL SUMMARY		\$42.56
	125-0000-204.33-02	PAYROLL SUMMARY		\$251.61
	010-0000-204.33-02	PAYROLL SUMMARY		\$243.23
	010-0000-204.33-02	PAYROLL SUMMARY		\$111.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$25.00
	010-0000-204.33-02	PAYROLL SUMMARY		\$28.32
	010-0000-204.33-02	PAYROLL SUMMARY		\$18.84
	010-0000-204.33-02	PAYROLL SUMMARY		\$16.92
	100-0000-204.33-02	PAYROLL SUMMARY		\$34.18
	115-0000-204.33-02	PAYROLL SUMMARY		\$34.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$63.18
	100-0000-204.33-02	PAYROLL SUMMARY		\$876.68
	115-0000-204.33-02	PAYROLL SUMMARY		\$876.63
	195-0000-204.33-02	PAYROLL SUMMARY		\$126.70
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,136.87
	100-0000-204.33-02	PAYROLL SUMMARY		\$1,303.15
	010-0000-204.33-02	PAYROLL SUMMARY		\$133.50
	010-0000-204.33-02	PAYROLL SUMMARY		\$3,074.65
	010-0000-204.33-02	PAYROLL SUMMARY		\$20.98
	010-0000-204.33-02	PAYROLL SUMMARY		\$125.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$232,378.57
	100-0000-204.33-02	PAYROLL SUMMARY		\$24,699.78
	111-0000-204.33-02	PAYROLL SUMMARY		\$25,510.30
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,483.18
	115-0000-204.33-02	PAYROLL SUMMARY		\$20,122.88
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,346.29
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,140.58
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,625.59
	143-0000-204.33-02	PAYROLL SUMMARY		\$631.75
	144-0000-204.33-02	PAYROLL SUMMARY		\$182.97
	178-0000-204.33-02	PAYROLL SUMMARY		\$811.46
	195-0000-204.33-02	PAYROLL SUMMARY		\$16,291.09
	196-0000-204.33-02	PAYROLL SUMMARY		\$270.45
	600-0000-204.33-02	PAYROLL SUMMARY		\$32,754.03
	620-0000-204.33-02	PAYROLL SUMMARY		\$29,644.27
	640-0000-204.33-02	PAYROLL SUMMARY		\$21,791.19
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,357.13
	670-0000-204.33-02	PAYROLL SUMMARY		\$9,001.28
	710-0000-204.33-02	PAYROLL SUMMARY		\$10,006.24
	750-0000-204.33-02	PAYROLL SUMMARY		\$34,994.38
				\$483,062.27
EMERALD SERVICES INC	710-6010-449.50-20	(175) GAL ANTIFREEZE SERV		\$185.50
				\$185.50
ENERGISYSTEMS	010-1880-413.30-10	FUEL TANK GAUGE REPLACE	FOR 911 - PARTS & LABOR	\$314.92
				\$314.92

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ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY - 1/19	ANALYSIS WO#B22011336	\$84.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 1/26	ANALYSIS WO#B22011791	\$119.00
	620-5620-445.50-99	QTRLY TOXICITY (WET)	WO #B22020234	\$140.00
	620-5620-445.50-99	NUTRIENTS MONTHLY NITROGN	NITRATES-WO#B22020311	\$178.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	DIG 3 EFF & SP EFF	\$917.00
	620-5620-445.50-99	EFF QUARTERLY NPDES	TABLE II-WO#B22020360	\$297.00
	620-5620-445.50-99	EFF QUARTERLY NPDES	TABLE III - SAMPLE 2/2	\$883.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 2/6	NITROGEN, NITRATES	\$84.00
				\$2,702.00
EVINGER, JAEGER	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:EVINGER:3/30-3/31	\$86.00
				\$86.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	CEMETERY PORTION	\$8.74
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	CITY ATTORNEY PORTION	\$463.06
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	MUNI COURT PORTION	\$450.42
	010-1220-402.70-40	POSTAGE DUE-FEBRUARY	CITY CLERK	\$1.21
	750-4020-431.70-40	POSTAGE DUE-FEBRUARY	ENGINEERING PORTION	\$62.57
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	ACCOUNTING PORTION	\$415.76
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	TREASURER PORTION	\$509.08
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	PARKING PORTION	\$412.63
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	FIRE PORTION	\$1.82
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	PLANNING PORTION	\$457.68
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	POLICE PORTION	\$22.08
	600-4010-431.70-40	POSTAGE DUE-FEBRUARY	PUBLIC WORKS PORTION	\$6.66
	111-4110-433.70-40	POSTAGE DUE-FEBRUARY	STREETS PORTION	\$3.63
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	VEH MAINT PORTION	\$0.61
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	WATER TREATMENT PLANT	\$325.49
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER PORTION	\$110.01
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SEWER PORTION	\$110.01
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SOLID WASTE PORTION	\$110.01
100-1650-411.70-40	POSTAGE DUE-FEBRUARY	CODE ENFORCEMENT	\$88.44	
010-8010-456.70-40	POSTAGE DUE-FEBRUARY	RECREATION	\$3.03	
				\$3,562.94
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 02/13/2022	\$224.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.50-10	TEMP ADMIN ASST:M MARBUT	02/20/2022	\$220.08
				\$444.75
FARSTAD OIL	195-7610-453.20-61	4.9 GAL #2 DYE DIESEL	BOL #99871	\$15.77
	111-4171-433.20-61	11.60 GAL #2 DYE DIESEL	BOL #99871	\$37.35
	111-4110-433.20-61	95.50 GAL #2 DYE DIESEL	BOL #99871	\$307.44
	112-7710-454.20-61	69.80 GAL #2 DYE DIESEL	BOL #99896	\$243.25
	195-7610-453.20-61	114.70 GAL #2 DYE DIESEL	BOL #99896	\$399.73
	111-4110-433.20-61	115.50 GAL #2 DYE DIESEL	BOL #99896	\$402.52
	640-5810-447.20-61	FUEL CARD FEB-SOLID WASTE	1ST HALF FEB:(10)CARDS	\$2,208.83
	111-4110-433.20-61	FUEL CARDS FEB - STREETS	2ND HALF FEB:(7) CARDS	\$1,423.04
	640-5810-447.20-61	(663)GAL DIESEL #2	(375)GAL DIESEL #1	\$3,398.83
	640-5810-447.20-61	(203)GAL DIESEL #2	(63)GAL DIESEL #1	\$865.26
	640-5810-447.20-61	1,000 GAL #2 DYE DIESEL	BOL #99910	\$3,361.00
	640-5810-447.20-61	530 GAL #2 DYE DIESEL	BOL #99977	\$1,841.80
	010-1840-413.20-61	FUEL CARD FEB: FACILITIE	(2) CARDS	\$109.46
	600-4610-441.20-61	(54.846) GASOLINE	FOR WTP	\$170.98
	112-7710-454.20-61	FUEL CARD FEB-FORESTRY	2ND HALF FEB:(1)CARD	\$62.85
	640-5820-447.20-61	FUEL CARDS FEB-SOLID WAST	2ND HALF FEB:(11)CARDS	\$1,947.62
	710-6010-449.20-61	MOBIL DELVAC 1300,MOBIL	NUTO H 32-DRUM DEPOSIT	\$1,351.30
	710-6010-449.20-61	(2)DRUM CREDIT		(\$50.00)
				\$18,097.03
FASTENAL COMPANY	111-4110-433.20-99	(3) 4.5" OC CUT	(4) CC600	\$63.01
	670-4510-435.20-99	(5) HAND SANITIZER		\$50.33
	670-4510-435.20-99	(3) GAL WINDOW CLEANER	1 GAL BLEACH	\$19.99
	670-4510-435.20-99	(4) DUCT TAPE		\$96.87
				\$230.20
FBI NATIONAL ACADEMY ASSOCIATES	010-3010-421.70-55	FBI NATIONA ACADEMY ASSO	MEMBERSHIP 2022 KNIGHT	\$145.00
				\$145.00
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING EVID TO DEA	175 SWANSON	\$22.82
				\$22.82
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	(4)TIRES FOR ASSET 4265	PLUS LABOR	\$523.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$523.16
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3868 - CRANK CASE VENT	KIT, FILTERS, AD CARTRIDG	\$339.70
	710-6010-449.20-80	#2789 - (2) KEVLAR BELTS	NOZZLE	\$83.14
	710-6010-449.20-80	#3868 - PURGE VALVE KIT		\$42.41
	710-6010-449.20-80	#3804 - HEATER		\$63.27
				\$528.52
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	(2)LUMBAR SEAT	ASSETS 4250/4249	\$1,602.14
				\$1,602.14
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	70,000 COMINGLE PROCESS		\$4,900.00
	640-5820-447.50-10	70,000 COMINGLE PROCESS		\$4,900.00
	640-5820-447.50-10	45,480 COMINGLE PROCESS		\$3,183.60
	640-5820-447.50-10	127,680 OCC PROCESSING		\$3,511.20
	640-5820-447.50-10	63,840 PURCHASED OCC		(\$2,872.80)
	640-5820-447.50-10	63,840 PURCHASED OCC		(\$2,872.80)
				\$10,749.20
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(128) BOOKING FEES @ 15	FEBRUARY 2022	\$1,920.00
				\$1,920.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEB MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$3,118.04
				\$3,118.04
GALLATIN DEVELOPMENT CORP(PROSPERA)	010-8240-459.50-99	2022 SPONSORSHIP MPIA	CLRC CONFERENCE	\$5,000.00
				\$5,000.00
GENERAL DISTRIBUTING CO	111-4110-433.50-99	(2) IND HP 175-275 CUFT		\$13.16
	600-5030-442.20-99	(6)CYLINDER RENTAL		\$78.40
	010-8020-456.20-40	(460)CO2 TANK RENTAL,	FREIGHT-SWIM CENTER	\$224.00
	010-8020-456.20-40	(405)LB CO2 TANK RENTAL	PLUS DELIVERY	\$199.25
	640-5810-447.70-90	OXS:5 YR SVS AGRE:'22-'27	ACWS:5YR SVSAGRE:'22-'27	\$130.00
	710-6010-449.20-99	CYLINDER RENTAL	IND HP 280 CUFT	\$13.16
				\$657.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLICK, SHARON	195-7610-453.20-99	NAME THAT PARK CARTOON	PRAT ENGAGEMENT	\$150.00
				\$150.00
GLOBAL INDUSTRIAL EQUIPMENT	139-3010-421.20-99	BENCHTOP DECONTAMINATION	CHAMBER-PLUS FREIGHT	\$1,663.14
				\$1,663.14
GPS COMMERCIAL CLEANING	010-8020-456.50-30	FEB JANITORIAL SERVICE	SWIM CENTER	\$2,980.00
	010-8040-456.50-30	PROF CLEANING FEB-BEALL,	SMCC,LINDLEY,STORY MANSIO	\$3,800.00
	010-8040-456.50-30	PROF CLEANING JAN-BEALL,	SMCC,LINDLEY,STORY MANSIO	\$3,800.00
				\$10,580.00
GRAINGER	010-1840-413.30-40	HOSES, 4EA, KEY BOX, 2EA	DEPT TOOLING	\$637.06
				\$637.06
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL FEB-LINDLEY	CENTER - FACILITIES	\$805.00
				\$805.00
H.D. FOWLER COMPANY	600-5010-442.20-65	1" ROUND IT STRAIGHTNER/	ROUNDER (2)	\$180.00
				\$180.00
HACH COMPANY	600-4610-441.20-99	(5) TITRAVER EDTA	CARTRIDGE FOR WTP	\$145.00
	600-4610-441.20-99	(1) BUFFER	FOR WTP	\$112.78
	600-4610-441.20-99	(1) 600MV ORP SOLN 500ML	FOR WTP	\$85.39
				\$343.17
HARLOW-SCHALK, RACHEL	010-1510-405.50-10	REIMB MILEAGE HELENA TO	BOZEMAN (3X) 2/28-3/4/22	\$343.98
				\$343.98
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2022	\$11,000.00
				\$11,000.00
HID GLOBAL CORPORATION	010-3010-421.20-20	FBI CERT D/S PRINTER	LIVESCAN W/TRAY AND SHIP	\$1,271.00
				\$1,271.00
HIDDEN TRAIL COUNSELING	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$640.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$640.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$80.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
	178-1310-403.50-10	TREATMENT COURT THERAPIST		\$160.00
				\$2,480.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(6)WHITE TOWELS QTY 250	PARKS DEPT	\$203.46
	195-7610-453.20-99	(10)BX BLACK RUBBER GLOVE	PARKS DEPT	\$311.80
				\$515.26
HOTSY WY MONT	640-5810-447.20-99	(2)SOOT REMOVER, (4)HOSE	SHIPPING & HANDLING	\$575.65
				\$575.65
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.50-99	REMOVE & INSTALL NEPTUNE	FS #2-->PROF BLDG	\$1,363.00
	710-6010-449.20-80	LIGHT BAR NOT WORKING	(.5)HOUR LABOR-ASST#3027	\$59.50
				\$1,422.50
INFORMATION TECHNOLOGY CORE	010-2010-415.20-20	DELL 24" MONITORS	FOR PAYROLL DESK	\$439.52
	010-2010-415.20-20	DELL-IMS LAPTOP CHARGER	FOR HR	\$57.82
	112-7710-454.20-99	OPTIPLEX 7090 TOWER	J.JOLLIFF	\$1,237.91
				\$1,735.25
INGRAM	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$81.70
	010-7810-455.20-70	(4) PIC BOOKS	LIBRARY	\$60.53
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.69
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.97
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$54.36
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$17.99
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$15.78
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$23.53
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$26.60
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.60
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY	\$11.73
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY	\$190.35
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$11.03
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$29.68
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$19.78
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.33
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$26.44
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.76
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.30
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$15.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.37
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$25.31
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$81.42
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$17.99
				\$951.37
JOHNSON, KAITLIN	010-1510-405.20-10	REIMBURSE (2)BINDERS FOR	BUDGET PRES - STAPLES	\$19.98
	010-1510-405.20-10	REIMBURSE (2)TABS FOR	BUDGET PRES - STAPLES	\$14.58
				\$34.56
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL FEB	MULTIPLE HOA LOCATIONS	\$5,160.00
				\$5,160.00
KAMP IMPLEMENT CO	195-7610-453.30-10	HOSE COVERS, CAPS, ETC	PARKS DEPT	\$57.22
	195-7610-453.30-10	BEARING PARTS	PLUS FREIGHT - PARKS DEPT	\$226.24
	195-7610-453.30-10	BOBCAT 6688809 FILTERS	PARKS DEPT	\$84.35
	710-6010-449.20-80	#3858 - BOBCAT BATTERY		\$222.94
	710-6010-449.20-80	FLOOR LAMP RETURN	REFER #CT38412	(\$57.95)
	710-6010-449.20-80	#4249 - CUSTOM HOSE		\$266.37
				\$799.17
KB COMMERCIAL PRODUCTS	010-8040-456.50-30	CLOROX PRO CLEAN UP	LINDLEY CENTER	\$60.38
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	STORY MANSION	\$153.71
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	LINDLEY CENTER	\$173.23
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	STORY MILL	\$204.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	BEALL REC CENTER	\$232.38
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	BEALL REC CENTER	\$6.36
	010-8040-456.20-99	TOWELS, LINERS, CLEAR	STORY MANSION	\$6.36
	010-8020-456.20-99	TP, BLACK LINERS, TOWELS	SWIM CENTER	\$326.28
				\$1,163.27
KELLEY CONNECT	010-2010-415.50-20	JH141164-01:CANON C5535I	1/23/22 TO 2/22/22	\$69.71
	600-5010-442.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$2.90
	620-5210-444.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$2.15
	600-5060-442.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$6.36
	600-5010-442.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$1.35
	111-4110-433.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$6.75
	111-4171-433.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$4.60
	710-6010-449.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$2.35
	640-5810-447.50-20	JH130339-03:COPIER CHARGE	1/19/22 - 2/18/22: 1076	\$6.45
	010-1310-403.50-20	CANON IR4535I MAINTENANCE	1/28-2/27: JH141086-01	\$46.32
	010-1310-403.50-20	CANON IR4035I MAINTENANCE	1/20-2/19: JH130265-05	\$16.46
	650-3330-424.50-20	CT21313-01 CONT, KC15568	2/12/22-3/11/22; PARKING	\$34.25
	010-8010-456.50-20	LEASE-CANON C3826I COPIER	AGREEMENT 112-1695248-000	\$119.95
	010-8010-456.50-20	LEASE-CANON C3826I COPIER	REVERSE TRANS WRONG VENDR	(\$119.95)
				\$199.65
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	LEASE-CANON C3826I COPIER	CORRECT TRANS WRONG VENDR	\$119.95
				\$119.95
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(100) HEX BOLT		\$35.00
	111-4110-433.30-10	(2) HOSE CLAMP BRACKET		\$0.58
	195-7610-453.30-20	RAZOR BLADES SAND PAPER	PARKS DEPT	\$74.35
	010-8020-456.20-99	4.5 LB CLEANER	SWIM CENTER	\$19.99
	195-7610-453.30-20	(4)COUPLING SHARKBITE	PARKS DEPT	\$83.46
	195-7610-453.30-20	SCREWS AND RIVETS	SOCKET ADAPTER	\$9.29
	195-7610-453.30-20	(2)SHARK PUSH CAP, FIP	BALL VALVE FOR BOGERT	\$67.77
	195-7610-453.30-20	COPPER PIPE, PRIMER, SAND	SPONGE, SANDPAPER, ETC	\$381.39
	195-7610-453.20-99	SCREW AND RIVETS	PARKS DEPT	\$18.34
	195-7610-453.20-99	(3)PROPANE	PARKS DEPT	\$17.97
	710-6010-449.20-80	NEEDLE POINT WASHER	(2) FENDER WASHER - STOCK	\$21.37
	710-6010-449.20-80	(2) NEEDLE POINT WASHER	STOCK	\$11.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	24" TRU BLU I-BEAM LEVEL		\$19.99
	195-7610-453.30-30	(40)LAG BOLT,(34) WASHERS	(4)TREATED CA/ACQ BRNTONE	\$177.76
	195-7610-453.30-20	DOOR SWEEP ROLLER COVER	PARTS & MATERIALS	\$109.30
	195-7610-453.30-20	LED BULB, BOWL BRUSH,	TRAY LINER, ETC	\$49.29
	195-7610-453.30-30	LAG SCREWS BRZ 25/BUCKET	PARKS DEPT	\$51.99
	010-8020-456.20-99	DRUM LINER	SWIM CENTER	\$20.99
				\$1,170.41
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	QUARTERLY DUES & MEALS	JANUARY-MARCH	\$160.00
				\$160.00
KOIS BROTHERS INC	710-6010-449.20-80	(2)CUSHIONED ARM CYLINDER	PLUS FREIGHT-ASSET #3805	\$6,422.57
	710-6010-449.20-80	OUTER PB W/CAGE,DA ANGLE,	JOINT, ETC -ASSET #3028	\$3,946.85
	710-6010-449.20-80	ICC BUMPER, ANTISAIL BAR,	MUD FLAP, BRACKET-#4369	\$1,630.56
				\$11,999.98
KREDIT ELECTRIC	010-7810-455.50-99	INSTALLOUTLET/CHANGE BOLT	LIBRARY	\$185.00
				\$185.00
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	CONST SRVCS THRU 3/1/2022	\$2,212,083.25
				\$2,212,083.25
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(5) GAL BIG SPRING WATER	LESS EXCHANGE	\$45.50
	640-5810-447.50-99	BOTTLED WATER (5) PLUS	BOTTLE RETURN	\$41.25
	640-5810-447.50-99	EQUIP RENTAL		\$11.00
	640-5810-447.50-99	COOLER RENTAL 2/1 - 2/28		\$11.00
				\$108.75
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.20-99	4 WATER BOTTLE REFILLS	PLUS RETURNS (6)	\$36.00
	010-1310-403.20-99	4 WATER BOTTLE REFILLS	LESS RETURNS	\$39.40
				\$75.40
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	LOCK RING INSTALLED ON	GRADER-ASSET #1611	\$71.98
				\$71.98
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	PORTA POTTY SERVICE FEE	COB-863:PARKS DEPT	\$37.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	COB/ADA5: PARKS DEPT	\$570.64
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	S 5TH/COLLEGE: PARKS DEPT	\$26.00
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	KIRK PARK: PARKS DEPT	\$308.48
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	BRIDGER DR: PARKS DEPT	\$308.05
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	MANLEY RD: PARKS DEPT	\$455.31
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	TSCHANKE ST: PARKS DEPT	\$455.31
	195-7610-453.50-20	PORTA POTTY SERVICE FEE	MANLEY RD: PARKS DEPT	\$455.31
				\$2,616.74
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.51	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.25	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.13	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.34	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.18	\$162.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.86	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.35	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.94	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.30	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.49	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.56	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.89	\$182.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.77	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.38	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.40	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.52	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.34	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.97	\$175.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.51	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.53	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.65	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.22	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.19	\$183.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.71	\$180.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	51.91	\$1,445.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	62.84	\$1,979.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	63.22	\$1,942.00
	640-5810-447.40-60	LT CONST, BIOSOLIDS FROM	BXN, REG COM WASTE 69.72	\$1,665.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE	5.92	\$160.00
	640-5810-447.40-60	REG COM WASTE, LT CONST,	REG COM WASTE - 86.51	\$2,599.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	85.62	\$3,027.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	81.73	\$2,678.00
	640-5810-447.40-60	LT CONST, HEAVY COM WASTE	REG COM WASTE - 75.77	\$2,394.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	64.43	\$1,918.00
	640-5810-447.40-60	REG COM WASTE	5.02	\$136.00
	640-5810-447.40-60	LT CONST, HEAVY COM, REG	COM, 89.63	\$2,873.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	86.98	\$2,749.00
	640-5810-447.40-60	LT CONST, REG COMM WASTE	84.91	\$2,719.00
	640-5810-447.40-60	LT CONST, REG COMM WASTE	67.64	\$2,023.00
	640-5810-447.40-60	LT CONST, REG COMM WASTE	60.25	\$1,691.00
	640-5810-447.40-60	REG COM WASTE	6.24	\$168.00
	640-5810-447.40-60	LT CONST, REG COM	97.84	\$3,127.00
	640-5810-447.40-60	HEAVEY COM, LT CONST WAST	E, 53.61	\$1,616.00
	640-5810-447.40-60	LT CONST, REG CONST	48.25	\$1,464.00
	640-5810-447.40-60	LT CONST, REG CONST	76.33	\$2,439.00
	640-5810-447.40-60	LT CONST, REG CONST WASTE	60.96	\$1,850.00
	640-5810-447.40-60	REG COM WASTE	5.75	\$155.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	98.54	\$2,948.00
	640-5810-447.40-60	UNCLAIMED CREDIT	REF #091164	(\$2.00)
				\$49,696.00
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	T.LONDE:2/24-3/23	\$74.99
				\$74.99
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN:1/1-	2/28/22@2274 FERGSN AVE	\$52.49
				\$52.49
MICROMARKETING, LLC.	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY	\$35.99
				\$35.99
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-99	(12) TUBS SPEED WIPE	HAND CLEANER SHEETS	\$345.72
				\$345.72
MIDLAND IMPLEMENT	010-1810-413.20-40	ICE MELT (98)		\$200.00
	010-1840-413.20-40	ICE MELT (98)		\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.20-40	ICE MELT (98)		\$98.70
	010-1860-413.20-40	ICE MELT (98)		\$400.00
				\$798.70
MIDWEST TAPE	010-7810-455.20-70	(11) DVDS	LIBRARY	\$203.14
	010-7810-455.20-70	(4) DVDS	LIBRARY	\$99.71
	010-7810-455.70-20	FEB HOOPLA SUBSCRIPT	LIBRARY- DIGITAL (1427)	\$2,550.73
				\$2,853.58
MIDWEST WELDING & MACHINE INC.	195-7610-453.20-99	(4)ATV WEAR BAR FOR PLOW	PARKS DEPT	\$119.00
	195-7610-453.30-10	STRAIGHTEN SWEEPER	LABOR	\$390.00
				\$509.00
MILES CITY COURT	010-1310-403.60-10	REG: SPRING '22 CONFER	WESTBERG: 4/19-21:HELENA	\$200.00
				\$200.00
MISC - ACCOUNTING	010-0000-201.70-00	REFUND MANHATTAN BANK SP	LANDSCAPE-CASH BND 19-111	\$49,924.50
	010-1410-404.50-99	SENTENCING ORDER FOR	KYLE BAGBY	\$2.00
	010-0000-344.16-10	OVERPYMNT SWIM CENTER FEE	FY 22-JEAN PAUL LAUREN	\$78.20
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$14.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$31.00
				\$50,050.69
MISC - COURT	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND, CASE TK-115	\$385.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$79.02
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND TRANSFERRED	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2,800.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$330.27
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$705.76
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$360.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND TRANSFERRED	\$1,355.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$574.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND TRANSFERRED	\$526.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$107.79
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$692.21
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$313.69
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BOND TRANSFERRED	\$465.00
				\$13,268.74
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000042400	\$31.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113400	\$52.22
				\$83.40
MMIA-HEALTH BENEFITS PROGRAM	100-0000-204.31-05	PAYROLL SUMMARY		(\$1.40)
	100-0000-204.32-23	PAYROLL SUMMARY		(\$7.05)
	115-0000-204.31-05	PAYROLL SUMMARY		(\$1.40)
	115-0000-204.32-23	PAYROLL SUMMARY		(\$7.05)
	010-0000-204.31-05	PAYROLL SUMMARY		\$694.05
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,232.31
	100-0000-204.31-05	PAYROLL SUMMARY		\$52.50
	100-0000-204.32-23	PAYROLL SUMMARY		\$532.65
	111-0000-204.31-05	PAYROLL SUMMARY		\$63.16
	111-0000-204.32-23	PAYROLL SUMMARY		\$148.62
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$55.65
	115-0000-204.32-23	PAYROLL SUMMARY		\$366.90
	116-0000-204.31-05	PAYROLL SUMMARY		\$3.05
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.35
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$1.30
	143-0000-204.31-05	PAYROLL SUMMARY		\$1.44
	143-0000-204.32-23	PAYROLL SUMMARY		\$0.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.41
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.18
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	195-0000-204.31-05	PAYROLL SUMMARY		\$52.50
	195-0000-204.32-23	PAYROLL SUMMARY		\$244.21
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	600-0000-204.31-05	PAYROLL SUMMARY		\$82.56
	600-0000-204.32-23	PAYROLL SUMMARY		\$252.56
	620-0000-204.31-05	PAYROLL SUMMARY		\$79.43
	620-0000-204.32-23	PAYROLL SUMMARY		\$291.59
	640-0000-204.31-05	PAYROLL SUMMARY		\$68.49
	640-0000-204.32-23	PAYROLL SUMMARY		\$517.20
	650-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	670-0000-204.32-23	PAYROLL SUMMARY		\$243.30
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.76
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$79.10
	750-0000-204.32-23	PAYROLL SUMMARY		\$577.66
	720-8910-471.70-70	MAR HEALTH INSURANCE	PREMIUMS/FEB PAYCHECKS	\$431,941.30
				\$439,782.51
MODUGNO, TONY	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:MODUGNO:3/28,3/31	\$86.00
				\$86.00
MONTANA EMBROIDERY	710-6010-449.20-30	(30) RICHARDSON CAP		\$420.00
				\$420.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS, SERVICE	CHARGE - SOLID WASTE	\$49.29
	640-5810-447.50-30	FLOOR MATS, SERVICE	CHARGE - SOLID WASTE	\$49.29
	640-5810-447.50-30	FLOOR MATS, SERVICE	CHARGE - SOLID WASTE	\$49.29
				\$147.87
MONTANA OCCUPATIONAL HEALTH, LLC.	710-6010-449.50-80	DOT EXAM, DRUG SCREEN	VEHICLE MAINT	\$235.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	112-7710-454.50-80	DOT EXAM: FORESTRY		\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-80	DOT EXAM: SOLID WASTE		\$150.00
				\$685.00
MONTANA OIL SUPPLY	111-4110-433.20-61	(2) 55 GAL DIESEL EXHAUST		\$539.80
				\$539.80
MONTANA PARENT INCORPORATED	010-8010-456.70-10	2ND HALF PYMT-MT PARENT	RECREATION GUIDE MAR 2022	\$3,022.00
				\$3,022.00
MONTANA QUARTERLY	010-7810-455.70-20	MTQUARTELY MAG (2YR)	MAR2022-MAR 2024	\$39.00
				\$39.00
MONTANA RADIATOR WORKS I	710-6010-449.20-80	#3410 - CORE FOR JOB	#145469	\$1,400.00
				\$1,400.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$245.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$343.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$36.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$98.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$119.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$36.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$10.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$28.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$9.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$158.50
	115-0000-204.33-01	PAYROLL SUMMARY		\$158.50
	195-0000-204.33-01	PAYROLL SUMMARY		\$5.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$215.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$230.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$10.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$602.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-01	PAYROLL SUMMARY		\$59,533.90
	100-0000-204.33-01	PAYROLL SUMMARY		\$4,571.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,761.15
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,064.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,440.50
	116-0000-204.33-01	PAYROLL SUMMARY		\$241.62
	120-0000-204.33-01	PAYROLL SUMMARY		\$206.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$614.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$113.46
	144-0000-204.33-01	PAYROLL SUMMARY		\$32.92
	178-0000-204.33-01	PAYROLL SUMMARY		\$135.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,143.40
	196-0000-204.33-01	PAYROLL SUMMARY		\$45.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$6,070.70
	620-0000-204.33-01	PAYROLL SUMMARY		\$5,533.55
	640-0000-204.33-01	PAYROLL SUMMARY		\$4,273.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$847.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,607.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,802.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$6,330.00
				\$107,703.00
MONTANA SUPREME COURT	010-1310-403.60-10	REG: SPRING CONFER:JUDGE	HERRINGTON:4/25-28:MISSOL	\$300.00
	010-1310-403.60-10	REG: SPRING CONFER:JUDGE	SEEL: 4/25-28:MISSOULA MT	\$300.00
				\$600.00
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE SERVICES FOR VETS		\$403.00
				\$403.00
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	DESIGN SVCS THRU 3/1/22	\$35,367.80
				\$35,367.80
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(112) VRO REQUESTS	PARKING ENF 2/1-2/28/22	\$9.23
				\$9.23
MOUNTAIN SUPPLY CO	010-1810-413.30-20	MOEN FAUCET, 1EA		\$163.95
	111-4110-433.30-10	PRESSURE WASHER REPLACE	CONNECTOR	\$2.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$166.05
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW PD VEHICLE TO CITY	SHOPS ASSET 3661	\$125.00
				\$125.00
MULICK, DAVID	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:MULICK:3/28-3/31	\$129.00
				\$129.00
NAPA AUTO PARTS	620-5610-445.20-99	(3)NAPA HYD FILTER	WRF STOCK	\$20.10
	710-6010-449.20-80	#4047 - 11" REAR WIPER		\$9.99
	710-6010-449.20-80	#3589 - AUTO TRANSMISSION	GASKET	\$35.47
	710-6010-449.20-80	#3589 - OIL SEAL		\$4.65
	710-6010-449.20-80	#3942 - MIRROR AND ELECT	CONNECTOR	\$43.50
	710-6010-449.20-80	#3549 - MUD FLAPS		\$12.39
	710-6010-449.20-80	#3549 - SPLASH GUARD		\$24.21
	710-6010-449.20-80	#3677 - LAMP BLISTER PACK		\$11.39
	710-6010-449.20-80	#3549 - MUD FLAP RETURN	REFER #271973	(\$12.39)
	710-6010-449.20-80	#3450 - ALTERNATOR AND	BELT	\$363.52
	710-6010-449.20-80	#3680 - OIL FILTER		\$5.94
	710-6010-449.20-80	#3589 - TRANS SOLENOID		\$23.35
	710-6010-449.20-80	(2) BRAKE CLEANER FOR	WRF	\$5.18
	710-6010-449.20-80	(24) BRAKE CLEANER		\$59.76
	710-6010-449.20-65	CARLYLE SOCKET SET RET		(\$33.49)
	710-6010-449.20-80	#3868 - OIL FILTER, (2)	FUEL FILTER, AIR FILTER	\$169.04
	710-6010-449.20-80	#4363 - OIL FILTER		\$40.09
	710-6010-449.20-80	(3) OIL FILTER FOR STOCK		\$13.53
	710-6010-449.20-65	THREAD SEALANT, WRENCH	JUMP STARTER, DIE GRINDER	\$1,127.22
	710-6010-449.20-80	(12) BRAKE CLEANER, (6)	HAND SOAP, FILTER RET	\$11.41
	620-5610-445.20-99	(3) UV HYDRAULIC FILTER	FOR OIL CHANGE - WRF	\$20.10
				\$1,954.96
NEIDHARDT, PAUL	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:NEIDHARDT:3/28,31	\$86.00
				\$86.00
NEW PIG CORPORATION	710-6010-449.20-99	ABSORBANT SOLUTION AND	MAT ROLL-PLUS FREIGHT	\$349.42
				\$349.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$454.19
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$454.19
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$454.19
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$247.70
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$247.69
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$247.69
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,718.74
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,356.53
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$882.21
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$665.40
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.57
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$479.54
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,296.81
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$2,623.62
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$832.05
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$263.91
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$864.10
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$98.45
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$111.78
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$58.83
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$4.03
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$4.03
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,199.52
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$841.29
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$231.09
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$116.62
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$541.63
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$146.67
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$91.85
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.88
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$108.14
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$473.07
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$36.78
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$31.34
	195-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$31.35
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$31.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$31.35
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$31.35
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.26
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.26
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.26
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.25
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.25
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$35.59
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$244.69
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$13.46
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$675.83
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$772.59
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$21.26
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$69.86
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.41
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,817.12
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,725.58
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.25
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$38,081.52
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$78.89
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$11.03
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$30.59
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$62.57
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$163.69
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$87.66
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$892.90
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,062.30
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.83
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$325.03
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$325.02
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$325.02
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.68
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.68
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.68
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$668.72
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$668.72
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$668.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$577.66
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.30
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,852.42
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.29
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.07
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$413.65
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$474.51
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.18
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$149.05
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,478.56
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$901.55
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$23.11
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.89
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.17
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$323.16
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.17
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.01
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,069.39
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$95.73
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$208.67
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$169.56
	166-4150-433.40-10	SID508 15TH/18TH,MAIN TO	DURSTON RD 725697-7	\$860.72
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$366.91
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$546.88
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,166.47
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$54.08
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$357.12
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$59.78
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$59.79
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$59.79
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$394.59
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$112.85
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$85.36
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,386.43
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$215.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,706.95
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$251.12
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$100.24
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.67
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$783.08
				\$85,236.57
O'BRIEN, GARY	010-3120-422.60-10	MEALS:RESILIENCY FOR FIRE	HELENA:O'BRIEN:3/16/22	\$33.00
				\$33.00
O'REILLY AUTO PARTS	620-5210-444.20-60	WIPER FLUID, WIPER BLADES	ASSET #3361	\$32.57
				\$32.57
OLYMPUS TECHNICAL SERVICES INC	640-5810-447.30-20	OIL INTERCEPTOR CLEANING	2142 STORY MILL RD - JAN	\$174.50
	010-1830-413.30-20	OIL INTERCEPTOR CLEANING	803 N ROUSE - JAN	\$174.50
	010-1880-413.30-20	OIL INTERCEPTOR CLEANING	VAQUERO PARKWAY- JAN	\$174.50
	710-6010-449.30-20	OIL INTERCEPTOR CLEANING	1812 N ROUSE ACE- JAN	\$174.50
	650-3310-424.30-20	OIL INTERCEPTOR CLEANING	26 E MENDENHALL ST- JAN	\$174.50
	010-1870-413.30-20	OIL INTERCEPTOR CLEANING	410 S 19TH AVE- JAN	\$174.50
				\$1,047.00
ORKIN PEST CONTROL	640-5810-447.50-99	PEST SERVICE-MAIN BUILDNG	2/17/2022	\$147.49
				\$147.49
OTIS ELEVATOR	010-1840-413.30-10	QUARTERLY ELEVATOR MAINT	PROF BLDG:3/1/22-5/31/22	\$709.44
				\$709.44
OWENHOUSE HARDWARE	010-8020-456.20-99	TSP NO RINSE SUB CLEANER	SWIM CENTER	\$45.96
	112-7710-454.20-99	WOOD GLUE	FORESTRY	\$11.99
	010-7210-452.20-65	TRASH CAN & (2) SCOOP	CEMETERY	\$106.97
	710-6010-449.30-20	PACKAGE 8X3 #1 SCREW	PACKAGE 8X2 1/2" SCREW	\$14.98
				\$179.90
PAPKE, RHEA	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:PAPKE:3/30-3/31/22	\$86.00
				\$86.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET - SPANISH (2HRS)	GUERRERO, SUAZO-MALDONADO	\$120.00
				\$120.00
PEAK WATER SERVICES LLC	010-7210-452.50-20	BI ANNUAL IRRIGATION MANT	CEMENTERY: PARKS DEPT	\$1,900.00
	010-7210-452.50-20	BI ANNUAL IRRIGATION MANT	SPORTS PRK: PARKS DEPT	\$3,800.00
				\$5,700.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VAR DEPT: 2/1-2/16/22	\$491.75
				\$491.75
POHL, DICK	010-7810-455.20-99	LIBRARY REPLANTING SUPPLI	REIMB D POHL	\$29.98
				\$29.98
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	(12)DOGIPOT RECEPTACLE	SHIPPING & HANDLING	\$2,511.40
				\$2,511.40
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$77.40
	010-0000-204.31-01	PAYROLL SUMMARY		\$103.88
	010-0000-204.30-08	PAYROLL SUMMARY		\$34,438.01
	010-0000-204.31-01	PAYROLL SUMMARY		\$46,217.77
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,483.05
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,332.39
				\$86,652.50
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$8.25
	010-0000-204.31-03	PAYROLL SUMMARY		\$13.21
	010-0000-204.30-27	PAYROLL SUMMARY		\$22.43
	010-0000-204.31-03	PAYROLL SUMMARY		\$35.92
	125-0000-204.30-27	PAYROLL SUMMARY		\$2.59
	125-0000-204.31-03	PAYROLL SUMMARY		\$4.15
	125-0000-204.30-27	PAYROLL SUMMARY		\$7.88
	125-0000-204.31-03	PAYROLL SUMMARY		\$12.61
	010-0000-204.30-27	PAYROLL SUMMARY		\$9.46
	010-0000-204.31-03	PAYROLL SUMMARY		\$15.14
	010-0000-204.30-27	PAYROLL SUMMARY		\$2.02
	010-0000-204.31-03	PAYROLL SUMMARY		\$3.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-27	PAYROLL SUMMARY		\$2.98
	010-0000-204.31-03	PAYROLL SUMMARY		\$4.78
	010-0000-204.30-27	PAYROLL SUMMARY		\$3.38
	010-0000-204.31-03	PAYROLL SUMMARY		\$5.41
	010-0000-204.30-27	PAYROLL SUMMARY		\$2.14
	010-0000-204.31-03	PAYROLL SUMMARY		\$3.43
	010-0000-204.30-27	PAYROLL SUMMARY		\$1.03
	010-0000-204.31-03	PAYROLL SUMMARY		\$1.65
	010-0000-204.30-27	PAYROLL SUMMARY		\$41,358.19
	010-0000-204.31-03	PAYROLL SUMMARY		\$66,219.01
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,311.98
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,100.63
				\$111,151.51
PUBLIC EMP RTMNT BOARD-PERS	100-0000-204.30-02	PAYROLL SUMMARY		\$251.36
	100-0000-204.31-02	PAYROLL SUMMARY		\$282.22
	115-0000-204.30-02	PAYROLL SUMMARY		\$251.36
	115-0000-204.31-02	PAYROLL SUMMARY		\$282.22
	195-0000-204.30-02	PAYROLL SUMMARY		\$65.42
	195-0000-204.31-02	PAYROLL SUMMARY		\$73.45
	010-0000-204.30-02	PAYROLL SUMMARY		\$384.78
	010-0000-204.31-02	PAYROLL SUMMARY		\$432.02
	100-0000-204.30-02	PAYROLL SUMMARY		\$400.74
	100-0000-204.31-02	PAYROLL SUMMARY		\$449.95
	010-0000-204.30-02	PAYROLL SUMMARY		\$947.36
	010-0000-204.31-02	PAYROLL SUMMARY		\$1,063.68
	010-0000-204.30-02	PAYROLL SUMMARY		\$46,268.99
	010-0000-204.31-02	PAYROLL SUMMARY		\$51,950.06
	100-0000-204.30-02	PAYROLL SUMMARY		\$8,200.30
	100-0000-204.31-02	PAYROLL SUMMARY		\$9,207.16
	111-0000-204.30-02	PAYROLL SUMMARY		\$8,749.66
	111-0000-204.31-02	PAYROLL SUMMARY		\$9,824.04
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,143.92
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,407.17
	115-0000-204.30-02	PAYROLL SUMMARY		\$6,439.36
	115-0000-204.31-02	PAYROLL SUMMARY		\$7,230.02
	116-0000-204.30-02	PAYROLL SUMMARY		\$420.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-0000-204.31-02	PAYROLL SUMMARY		\$472.57
	120-0000-204.30-02	PAYROLL SUMMARY		\$391.37
	120-0000-204.31-02	PAYROLL SUMMARY		\$439.43
	143-0000-204.30-02	PAYROLL SUMMARY		\$197.90
	143-0000-204.31-02	PAYROLL SUMMARY		\$222.24
	144-0000-204.30-02	PAYROLL SUMMARY		\$57.59
	144-0000-204.31-02	PAYROLL SUMMARY		\$64.70
	178-0000-204.30-02	PAYROLL SUMMARY		\$294.81
	178-0000-204.31-02	PAYROLL SUMMARY		\$331.04
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,031.82
	195-0000-204.31-02	PAYROLL SUMMARY		\$6,772.47
	196-0000-204.30-02	PAYROLL SUMMARY		\$98.27
	196-0000-204.31-02	PAYROLL SUMMARY		\$110.31
	600-0000-204.30-02	PAYROLL SUMMARY		\$11,306.93
	600-0000-204.31-02	PAYROLL SUMMARY		\$12,623.19
	620-0000-204.30-02	PAYROLL SUMMARY		\$10,474.17
	620-0000-204.31-02	PAYROLL SUMMARY		\$11,688.25
	640-0000-204.30-02	PAYROLL SUMMARY		\$8,228.11
	640-0000-204.31-02	PAYROLL SUMMARY		\$9,238.43
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,700.67
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,909.50
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,977.65
	670-0000-204.31-02	PAYROLL SUMMARY		\$3,343.26
	710-0000-204.30-02	PAYROLL SUMMARY		\$3,327.56
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,736.05
	750-0000-204.30-02	PAYROLL SUMMARY		\$11,846.53
	750-0000-204.31-02	PAYROLL SUMMARY		\$13,301.13
				\$278,912.15
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	6 GAL BULK PROPANE		\$20.94
	111-4171-433.20-99	(2) 8 PACK D BATTERIES	FOR LOCATE MACHINE	\$19.98
	111-4110-433.20-65	(4) LIQUID PAINT MARKER	RED, ORANGE, WHITE, YELLO	\$21.16
	600-5010-442.20-65	(2)ELECTRIC 25 FT 10 GAL	LIGHT	\$99.98
	620-5210-444.20-60	AIR FRESHNERS FOR TRUCK		\$12.99
	195-7610-453.20-99	MEN'S LEGACY LACE BOOTS	PARKS DEPT	\$179.99
	195-7610-453.20-99	HITCH PIN, BALL MOUNT	PARKS DEPT	\$53.89
	010-7210-452.20-30	32X34 DUCK ZIP-WAIST	QLTLND BIB	\$119.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.20-65	COUPLER,PRY BAR,GREASE	FITTING,TRUCK GAUGE,ETC	\$86.15
	640-5810-447.20-99	#4362 - RECOVERY STRAP	EXCHANGE	(\$15.00)
	640-5810-447.20-99	#4362 - BOOSTER CABLE	RECOVERY STRAP	\$94.98
	710-6010-449.30-20	2.5" PHILIPS HEAD #2	IMPACT	\$27.99
				\$723.04
REDSTONE LEASING	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#52	\$148.57
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#52	\$8.34
				\$156.91
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PHASE 4: 1/1/22-1/31/22	\$3,257.50
				\$3,257.50
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE, PATROLING	4 CHECKS PER NIGHT	\$410.00
	195-7610-453.50-99	NIGHT PATROL FACILITIES	(10) PARKS DEPT	\$2,000.00
	010-8040-456.50-10	(3)3-NIGHT PATROL FAC	BEALL,LINDLEY,SMCC	\$660.00
				\$3,070.00
SCHREIER, ERICH	750-4025-431.60-20	MEALS:'22 ESRI DEV SUMMIT	CA:SCHREIER:3/5-3/12/22	\$465.00
				\$465.00
SOLID WASTE SYSTEMS, INC.	640-5810-447.30-10	FRONT AND REAR GRIPPER SP	RING	\$2,400.83
				\$2,400.83
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL FEB-SMCC	SIDEWALKS & PARKING LOT	\$2,370.00
	010-8040-456.50-20	SNOW REMOVAL FEB-STORY	MANSION-SIDEWALK & LOTS	\$1,470.00
	010-8040-456.50-20	SNOW REMOVAL FEB - BEALL	REC CENTER-SIDEWALKS	\$490.00
				\$4,330.00
SOUTH UNIVERSITY DISTRICT	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.67
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$4.69
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.88
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.75
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.87
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$106.22
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$64.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$53.45
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$41.75
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.79
	195-7610-453.50-99	REIMB:ELECTRIC SERVICES	2715 S 11TH AVE WELL	\$6.00
				\$310.96
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3957		\$72.90
	710-6010-449.20-80	SERVICE ON ASSET # 3329		\$47.70
	710-6010-449.20-80	WIPER BLADES		\$17.10
	710-6010-449.20-80	#3327 - FULL SREVICE OIL	CHANGE	\$47.70
	710-6010-449.20-80	#3351 - FULL SREVICE OIL	CHANGE	\$65.70
	710-6010-449.20-80	AIR FILTER REPLACEMENT	ASSET #4283	\$76.50
				\$327.60
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2022:6642 TRANSACTION	\$498.00
				\$498.00
SUPPLY SQUAD	010-1210-402.20-10	8.5 X 11" T-FRAME	CM OFFICE SUPPLIES	\$11.19
	010-3010-421.20-99	BATTERY PRO CELL AAA BULK	PATROL 1 CRTN	\$133.99
	010-3010-421.20-10	(5) NOTEBOOKS 9.75X5	PIS TRAINING	\$19.45
	010-3010-421.20-99	(1) SPRAY BOTTLE	STATION 1	\$10.49
				\$175.12
SUPPLYWORKS	010-8040-456.20-99	REPAIR KIT	STORY MILL REC CENTER	\$16.95
	195-7610-453.30-30	THIM CLAMP, 3/16"SWG SLV	ATV	\$6.25
	195-7610-453.30-30	6' DE FNC	PARKS DEPT	\$3.96
	010-1810-413.30-20	DUCT WRAP INSULATION, 2EA		\$24.65
	010-1840-413.30-40	HUSKY COMBO TOOL BOX	DEPT TOOLING	\$998.00
	010-1840-413.30-40	HUSKY 48 IN 9 DRAWER DEEP	TOOL BX-BPSC FAC/PD SPLIT	\$429.00
	501-3010-421.20-10	HUSKY 48 IN 9 DRAWER DEEP	TOOL BX-BPSC FAC/PD SPLIT	\$429.00
				\$1,907.81
SUTPHEN CORPORATION	710-6010-449.20-80	#3715 - (2) MIV KIT, (2)	FLANGE GASKET	\$1,487.41
				\$1,487.41
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-FEBRUARY	PARKING ENFORCEMENT	\$95.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-10	DIGITAL IRIS SRVC-MARCH	(3) GARAGE PAYSTATIONS	\$195.00
				\$290.00
TARGET SOLUTIONS, LLC	600-5010-442.50-20	ANNUAL VECTOR SCHED	27 USERS	\$1,113.75
	620-5210-444.50-20	ANNUAL VECTOR SCHED	27 USERS	\$1,113.75
				\$2,227.50
TCT WEST INC	010-7810-455.40-99	INTERNET SERVICE-MAR2022	LIBRARY	\$133.45
				\$133.45
TEAR IT UP LLC	010-3010-421.50-99	134 # SHRED AT .25/LB	PLUS \$20.00 SVC CHG	\$53.50
				\$53.50
TERRELL'S	010-7810-455.50-20	KYOCERA COPIER-ADMIN OFFI	CNT203112-01:OVER 2/2022	\$413.32
	010-7810-455.50-20	KYOCERA COPIER-PATRON	CNT201591-02:OVER 2/2022	\$66.78
	010-1840-413.70-90	CONT202891-01:EQU11408	COPIER LEASE (294)	\$45.46
	010-1520-405.50-20	COPIER LEASE HP P3015D	BASE RATE 3/1/22-3/31/22	\$20.00
				\$545.56
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(50)STICKER-VINYL W/GLOSS	FILE PRINT PREPARATION	\$1,795.00
				\$1,795.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICE FEE	PARKS DEPT	\$500.00
				\$500.00
TORESDAHL, SHAWN	010-3010-421.60-10	MEALS:2022 MT TACTICAL LD	KLISPLL:TORESDAHL:3/20-25	\$311.00
				\$311.00
TRACTOR & EQUIPMENT CO.	640-5810-447.70-90	RENTAL OF TELEHANDLER	PLUS FEES	\$2,208.00
	710-6010-449.20-80	O-RINGS AND SEALS	PLUS SHIPPING	\$48.62
	710-6010-449.20-80	SPRINGS AND LEVERS	ASSET #3145	\$648.88
				\$2,905.50
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES FEB 1-28-2022	1 MO SUBSCRIPTION	\$75.00
				\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410 - TRANSMISSION OIL		\$121.88
				\$121.88
TRI-COUNTY HEATING & COOLING	010-1850-413.20-99	AHU-1 NOT RUNNING, REPAIR		\$155.00
	710-6010-449.30-20	WORK DONE ON HEATING UNIT	DIAGNOSTIC FEE & LABOR	\$155.00
				\$310.00
TRI-TECH FORENSICS, INC	010-3010-421.20-99	50 SHURE SWAB 100 CTTN	TPPD APP SPLIT WITH CNTY	\$25.50
				\$25.50
ULINE INC.	501-3010-421.20-10	RUBRMD (10)TOTE SCREENING	PSC UNDRCNTR STRGE	\$1,067.38
				\$1,067.38
UPS	010-3010-421.70-50	SHIPPING EVID RETRN TO	OWNERS OH, VA	\$45.84
				\$45.84
US BANK	010-0000-361.00-00	TRUST SERVICE FEES 02/23	10/1/21-12/31/21	\$1,490.53
	750-4010-431.20-99	AAA BATTERIES PACK OF 20	FOR ENGINEERING-AMAZON	\$13.99
	600-4610-441.70-55	BZN CREEK ANNUAL TAXES	FILEREPR:MT SEC OF STATE	\$20.00
	750-4020-431.20-99	LUNCH MEETING:WORKLOADS	FROM SHINE	\$34.50
	750-4020-431.20-10	BANKER BOXES, FILE ORGNZR	FROM AMAZON	\$44.43
	750-4020-431.20-99	COFFEE FOR PROF BLDG MTG	GHOST TOWN COFFEE	\$14.16
	750-4020-431.20-70	MPWSS SPEC BOOK DIGITAL	& PRINTED-MT CONTRACTORS	\$250.00
	750-4020-431.20-70	MPWSS SPEC BOOK-PRICE	DIFF-MT CONTRACTORS ASSN	\$250.00
	750-4020-431.20-10	(2) 12 PK GEL PENS	AMAZON	\$24.58
	750-4020-431.20-10	(2) 100 PK FACE MASKS	AMAZON	\$25.48
	750-4020-431.20-10	(4) PRINTER PAPER	AMAZON	\$262.36
	750-4020-431.20-99	LUNCH:SUNDEVN/PLATTING	ENG:MEETING:TEAMS	\$86.93
	750-4020-431.70-55	TPCP CERT RENEWAL	LONSDALE:INST OF TRAN ENG	\$330.00
	750-4020-431.20-99	UTILITY NTIFICATIN PERMIT	THROUGH MDT:GEO WORKS	\$100.00
	750-4020-431.20-99	LUNCH:BZN FIBER MEETING	CITY HALL: JIMMY JOHNS	\$171.00
	600-4640-441.20-99	WATER ASSES TOOLS (2)	OWENHOUSE ACE HARDWARE DC	\$7.98
	750-4020-431.60-10	REG: APA: CANDACE	NPC22 COURSE ONLINE	\$350.00
	600-4640-441.20-99	MEALS: PERFORM EVAL:MACH	AHLSTROM: 1/28/22:REVELRY	\$42.00
	600-4640-441.20-99	LEAK REPAIR KIT SUPPLIES	(17)/(10): AMAZON.COM	\$378.63
	600-4640-441.20-99	MEAL:PERFORM EVAL:TREVINO	2/10/22:BACKTRY BURGER	\$29.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.60-10	REG:MALA TELECONFERENCE	ONLINE:DUNCAN1/26/22	\$16.00
	010-1410-404.60-10	REG:LABOR & EMPLOYMNT CLE	HELENA:SAVERUD:3/15-3/16	\$529.00
	010-1410-404.50-99	COPIES OF DEEDS /EASEMENT	S-DOUGH SUB:GALL CO CLERK	\$5.50
	010-1410-404.20-10	CHICO GIFT CERTIFICATE	KYLA MURRAY DEPARTURE	\$200.00
	010-2010-415.20-99	HR TEAM MEALS	JAM!	\$98.25
	010-2010-415.20-99	HR TEAM MEALS	NOVA	\$104.88
	010-2010-415.70-10	REG: MSU SPRING JOB FAIR	2/16-17/22: BZN: MSU.EDU	\$730.00
	010-1210-402.20-99	C COBURN:COMMIS FLOWER	CONDOL:GARDEN CTY FLORAL	\$126.94
	010-1910-414.20-20	(3)5-PK DATA CARTRIDGES	AMAZON	\$372.81
	010-1910-414.20-20	USBC CABLES	WALMART	\$16.82
	010-1210-402.20-99	K DONALD GOING AWAY	FINE ART AMERICA	\$173.95
	010-1910-414.20-20	USBC CABLES AND ADAPTERS	(2)-AMAZON	\$23.97
	010-1910-414.20-10	GEL CONES,WIPES,TISSUE,	ETC. - WALMART	\$30.13
	010-1910-414.50-20	(4)HOOTSUITE MONTHLY	HOOTSUITE	\$375.00
	010-1910-414.50-20	RENEWAL-.ORG DOMAIN	GO DADDY	\$21.17
	010-1210-402.20-99	M MATSEN: GOING AWAY	FINE ART AMERICA	\$173.95
	010-1910-414.50-20	(2)DIAL-IN LICENSING	2/1/22-1/31/23:SHI	\$84.48
	010-1210-402.60-10	REG:BBER SEM '22:POMEROY	BUR OF BUS & ECON RESEARC	\$90.00
	010-1910-414.50-20	SURVEY MONKEY RENEWAL	2/2/22-2/1/23	\$384.00
	010-1210-402.60-10	REG:BBER SEM22:CUNNINGHAM	BUR OF BUS & ECON RESEARC	\$90.00
	010-1210-402.60-10	REFUND: BBER EOS:HUNTER	BUR OF BUS & ECON RESEARC	(\$90.00)
	010-1910-414.60-20	REG:CENTRAL SQUARE CONF	FL:CANNON:3/26-3/31/22	\$799.00
	010-1210-402.60-10	MEAL:PROSPERA IGNITE: (8)	4/26/22: BZN: PROSPERA	\$566.50
	010-1210-402.60-10	MEALS:DIRECTR RETREAT(15)	2/2/22:MT: SACAJAWEA	\$900.18
	010-1210-402.60-10	MEALS:DIRECTR RETREAT(15)	2/4/22: SACAJAWEA	\$1,402.20
	010-2010-415.20-99	SNACK FOR W2 STUFFING	HR STAFF :ALBERTSONS	\$17.45
	010-1530-405.70-10	INDEED 01/25/2022	ACCOUNT SPECIALIST (1)	\$1.79
	100-1610-411.70-10	INDEED 01/25/2022	CD TECH II (1)	\$2.74
	010-2010-415.70-10	INDEED 01/25/2022	PAYROLL ASSOCIATE (76)	\$409.85
	010-3010-421.70-10	INDEED 01/25/2022	PT POLICE OFFICER (702)	\$39.81
	650-3310-424.70-10	INDEED 01/25/2022	PARKING OFFICER (29)	\$12.35
	010-1210-402.60-10	DIRECTOR TEAM RETREAT	EVENT-BOZEMAN BOWL	\$460.00
	750-4020-431.70-10	INDEED 01/25/2022	ENGINEER (14)	\$31.11
	010-3010-421.70-10	INDEED 01/25/2022	CODE COMP STW (7)	\$4.54
	010-1410-404.70-10	INDEED 01/27/2022	ASST CITY ATTORNEY (142)	\$19.46
	115-3210-423.70-10	INDEED 01/27/2022	CODE COMP STW (15)	\$22.59
	750-4020-431.70-10	INDEED 01/27/2022	ENGINEER (45)	\$105.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-10	INDEED 01/27/2022	PARKING OFFICER (98)	\$59.46
	010-3010-421.70-10	INDEED 01/27/2022	PT POLICE OFFICER (1,082)	\$53.47
	010-2010-415.70-10	INDEED 01/27/2022	PAYROLL ASSOCIATE (835)	\$144.98
	710-6010-449.70-10	INDEED 01/27/2022	VEHICLE MAINT (51)	\$89.09
	600-5010-442.70-10	INDEED 01/27/2022	WATER/SEWER (140)	\$22.98
	010-1410-404.70-10	INDEED 01/28/2022	ASST CITY ATTORNEY (132)	\$56.04
	115-3210-423.70-10	INDEED 01/28/2022	CODE COMP STW (14)	\$114.83
	750-4020-431.70-10	INDEED 01/28/2022	ENGINEER (104)	\$20.33
	750-4020-431.70-10	INDEED 01/28/2022	ENGINEER (104)	\$23.69
	650-3310-424.70-10	INDEED 01/28/2022	PARKING OFFICER (10)	\$22.60
	010-3010-421.70-10	INDEED 01/28/2022	PT POLICE OFFICER (392)	\$40.63
	010-2010-415.70-10	INDEED 01/28/2022	PAYROLL ASSOCIATE (156)	\$90.35
	710-6010-449.70-10	INDEED 01/28/2022	VEHICLE MAINT (35)	\$85.62
	600-5010-442.70-10	INDEED 01/28/2022	WATER/SEWER (200)	\$50.01
	010-1410-404.70-10	INDEED 01/31/2022	ASST CITY ATTORNEY (106)	\$71.99
	100-1610-411.70-10	INDEED 01/31/2022	CODE COMP STW (6)	\$45.54
	750-4020-431.70-10	INDEED 01/31/2022	ENGINEER (181)	\$172.07
	010-3010-421.70-10	INDEED 01/31/2022	PT POLICE OFFICER (415)	\$32.50
	010-2010-415.70-10	INDEED 01/31/2022	PAYROLL ASSOCIATE (7)	\$77.22
	710-6010-449.70-10	INDEED 01/31/2022	VEHICLE MAINT (33)	\$46.52
	600-5010-442.70-10	INDEED 01/31/2022	WATER/SEWER (194)	\$54.76
	010-1410-404.70-10	INDEED 01/31/2022	ASST CITY ATTORNEY (57)	\$54.60
	100-1610-411.70-10	INDEED 01/31/2022	CODE COMP STW (7)	\$55.59
	750-4020-431.70-10	INDEED 01/31/2022	ENGINEER (103)	\$42.92
	010-3010-421.70-10	INDEED 01/31/2022	PT POLICE OFFICER (384)	\$27.74
	010-2010-415.70-10	INDEED 01/31/2022	PAYROLL ASSOCIATE (6)	\$32.11
	710-6010-449.70-10	INDEED 01/31/2022	VEHICLE MAINT (3)	\$18.77
	600-5010-442.70-10	INDEED 01/31/2022	WATER/SEWER (98)	\$36.26
	010-2010-415.60-10	TRAINING	GVHRA FOR GENERALIST	\$15.00
	010-1530-405.70-10	INDEED 02/03/2022	ACCOUNT SPECIALIST II (3)	\$9.05
	010-1410-404.70-10	INDEED 02/03/2022	ASST CITY ATTORNEY	\$60.40
	115-3210-423.70-10	INDEED 02/03/2022	CODE COMP STW (10)	\$46.09
	100-1610-411.70-10	INDEED 02/03/2022	CD TECH II (7)	\$27.31
	750-4020-431.70-10	INDEED 02/03/2022	ENGINEER (79)	\$24.25
	010-3010-421.70-10	INDEED 02/03/2022	PT POLICE OFFICER (523)	\$48.52
	010-2010-415.70-10	INDEED 02/03/2022	PAYROLL ASSOCIATE (9)	\$45.78
	010-8240-459.60-10	REG: EOS SEMIN:DITOMMASO	2/2/22: BZN: BBER	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.70-10	INDEED 02/03/2022	VEHICLE MAINT (37)	\$99.47
	010-8240-459.60-10	REG: B2B NETWORK:DITOMMAS	2/28/22:BZN: DAILYCHRONCL	\$45.24
	010-1410-404.70-10	INDEED 02/09/2022	ASST CITY ATTORNEY (7)	\$6.66
	115-3210-423.70-10	INDEED 02/09/2022	CODE COMP STW (19)	\$147.62
	100-1610-411.70-10	INDEED 02/09/2022	CD TECH II (1)	\$2.52
	750-4020-431.70-10	INDEED 02/09/2022	ENGINEER (12)	\$4.26
	010-3010-421.70-10	INDEED 02/09/2022	PT POLICE OFFICER (781)	\$134.00
	010-8020-456.70-10	INDEED 02/09/2022	PT LIFEGUARD (1)	\$4.42
	010-2010-415.70-10	INDEED 02/09/2022	PAYROLL ASSOCIATE (2)	\$16.10
	710-6010-449.70-10	INDEED 02/09/2022	VEHICLE MAINT (46)	\$175.50
	600-5010-442.70-10	INDEED 02/09/2022	WATER/SEWER (13)	\$11.33
	010-1410-404.70-10	INDEED 02/14/2022	ASST CITY ATTORNEY (25)	\$65.51
	100-1610-411.70-10	INDEED 02/14/2022	CODE COMP (4)	\$54.49
	010-1810-413.70-10	INDEED 02/14/2022	FACILITIES WORKER (35)	\$19.66
	010-3010-421.70-10	INDEED 02/14/2022	PT POLICE OFFICER (88)	\$170.09
	710-6010-449.70-10	INDEED 02/14/2022	VEHICLE MAINT (20)	\$112.08
	600-5010-442.70-10	INDEED 02/14/2022	WATER/SEWER (68)	\$79.42
	600-5010-442.70-10	INDEED 02/03/2022	WATER/SEWER (68)	\$139.41
	010-1210-402.70-20	EVERNOTE SUBSCRIPTION	1/26/22-1/25/23	\$69.99
	600-4610-441.20-99	NXT CABLE, SWISS SATURN	MESSE,SANITIZER-STAPLES	\$121.90
	600-4610-441.60-20	AIRFARE:MTC22 & AMTA MTG	VEGAS:MILLER,JILL:2/20-26	\$601.94
	600-4610-441.20-99	TUBING MFLEX C-FLEX	FREIGHT:COLE-PALMER	\$73.66
	600-4610-441.60-20	REG:MEMBRANE TECH CONF	NV:MILLER,JAC:2/21-2/24	\$400.00
	600-4610-441.60-20	AIRFARE:MEMBRANE TECH	NV:MILLER,JAC:2/21-2/25	\$362.38
	600-4610-441.60-20	HOTEL DEP:MEMBRANE TECH	NV:MILLER, JAC:2/21-2/25	\$191.61
	600-4610-441.60-10	REG:MT RURAL WATER CONF	G.FALLS:YEYKAL,P:3/23-25	\$154.50
	600-4610-441.60-10	REG:HAZWOPER 8HR REFRESHR	ONLINE:MILLER,JILL:2/3/22	\$157.95
	600-4610-441.60-10	REG:HAZMAT TECH TRAINING	ONLINE:MILLER,JILL:2/3	\$79.95
	600-4610-441.60-10	REG:HAZMAT INCIDENT TRNG	ONLINE:MILLER,JILL:2/3/22	\$59.95
	600-4610-441.70-55	PY TEST, T APPLICATION	FOR PATRICK YEYKAL-MT DEQ	\$140.00
	010-3120-422.70-55	REG: ISFSI :O'BRIEN	INTERNAT'L SOC FIRE SVSC	\$50.00
	010-3120-422.70-55	REG: NREMT: C DRAB	NAT'L REG EMERGENCY MEDIC	\$25.00
	010-3120-422.20-99	PAPER TOWEL(8), BAGS/DISH	4/EA;COSTCO	\$373.76
	010-3120-422.70-55	CPSE RENEWAL S SANDERS	CENTER FOR PUB SAFETY	\$200.00
	010-3110-422.60-20	AIR:CPSE EXCELLENCE CONF	FL:WALDO:3/22-3/25	\$445.20
	010-3110-422.60-20	INSURANCE:CPSE CONF	FL:WALDO:3/22-3/25/22	\$30.05
	010-3110-422.70-55	IAFC MEMBERSHIP WALDO	PLUS WESTERN DIVISION	\$335.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3140-422.70-90	STORAGE UNIT RENTAL	2/1-2/28/22	\$215.00
	010-3120-422.20-99	CAR WASH	SCRUBBY'S CAR WASH	\$16.00
	010-3140-422.70-55	NFSA MEMBERSHIP MUELLER	RENEWAL	\$50.00
	010-3140-422.70-55	ICC MEMBERSHIP MUELLER	PREMIUM COMPLETE	\$1,221.00
	010-3140-422.20-99	CAR WASH	BRIDGER BUBBLES	\$12.00
	010-3140-422.20-99	IPHONE CASE	AMAZON	\$39.96
	010-3120-422.30-10	OIL CHANGE RANGER	KENDALL	\$81.82
	195-7610-453.20-99	(3) 50 FEET FIRE HOSE	FIREHOSESUPPLY.COM	\$310.29
	010-7210-452.20-99	SANITIZATION, WIPES, GLUE	ETC-WALMART	\$124.37
	010-7210-452.20-99	ICE MELT, TISSUE, TOWELS	ETC-COSTCO	\$125.31
	010-7210-452.20-10	LATCH LID AND WIPES	STAPLES CONNECT	\$39.98
	010-3120-422.20-98	COVID TESTS-FIRE	MUNICIPAL EMERGENCY SVSC	\$201.90
	010-3110-422.20-99	MEAL: STRATEGY MGT:FD+	2/7/22: BZN: COSMIC PIZZA	\$58.35
	010-3110-422.20-99	APPLE ICLOUD	APPLE	\$0.99
	010-3130-422.70-55	HEARTCODE ACLS: GREENWELL	AMERICAN HEART ASSOC	\$151.00
	010-8010-456.20-10	PENS, STAPLER, JOURNAL	OFFICE MAX	\$57.44
	010-8050-456.70-55	NRPA RENEWAL FEE	J. SAITTA	\$65.00
	010-8010-456.70-10	MT PARENT EDITS, DESIGN,	PRINTS, AND INSERTS-MARCH	\$3,022.00
	010-8030-456.20-30	LIFEGUARD UNIFOR(2XL BLK)	(1 XLNAV):LIFEGUARD STORE	\$500.06
	010-8030-456.20-30	STAFF UNIFORM(8) VARIOUS	SIZE/COLR:LIFEGUARD STORE	\$1,372.30
	111-4110-433.60-20	REG:APWA 2022 CONF	ID:VANDELINDER:4/5-4/7/22	\$275.00
	710-6010-449.60-10	REG:ASE TRNG-MAINT/INSPC	ONLINE:KIRKLAND:02/01	\$84.00
	710-6010-449.20-10	OFFICE CHAIR - PAULSON	STAPLES CONNECT	\$219.99
	710-6010-449.20-80	#3077 - CHROME STEP BUMPR	+ SHIPPING, LMC TRUCK	\$413.20
	600-5090-442.20-99	LARGE PIZZA - MAIN BREAK	CREW LUNCH-ROSA'S PIZZA	\$19.50
	600-5090-442.20-99	BEVERAGES - MAIN BREAK	CREW LUNCH-KAGY KORNER	\$11.46
	620-5210-444.30-20	DAVIS LANE LIFT STATION	STORAGE BIN-WALMART	\$59.00
	600-5010-442.20-99	(2) VACUUM TEST GAUGE	PLUS SHIPPING - ZORO	\$25.32
	600-5090-442.20-99	CREW LUNCH, MAIN BREAK	N 4TH AVE - ROSA'S PIZZA	\$33.00
	600-5090-442.20-99	BEVS- CREW LUNCH-MAIN	BREAK-4TH AVE-KAGY KORNER	\$17.94
	600-5090-442.20-99	CREW LUNCH-MAIN BREAK	PEACH/BOZEMAN-ROSAS PIZZA	\$63.00
	600-5090-442.20-99	BEVS-CREW LUNCH-MAIN	BREAK PEACH/BOZ-KAGY KRNR	\$11.45
	600-5090-442.20-99	BEVS-CREW LUNCH-MAIN	BREAK PEACH/BOZ-TOWN PUMP	\$8.00
	600-5090-442.20-99	CREW LUNCH-MAIN BREAK	PEACH & BOZEMAN - SHINE	\$57.50
	620-5610-445.30-20	2' STRUCT CHANNL,(6)METAL	ROUTNG CLMP:MCMaster-CAR	\$71.35
	620-5610-445.30-10	M9F42110 CIRCUIT BREAKER	ALLIED ELECTRONIC	\$82.78
	620-5610-445.30-10	(2) HAMMOND FINGER GUARD	STEGO HEATR: AUTOMATN DIR	\$470.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-10	CLASS CC LPCC FUSE	AMAZON.COM	\$20.67
	600-4610-441.70-50	UPS SHIPPING FOR RADIO	GE MDS LLC WTP:UPS	\$18.32
	640-5810-447.70-10	MEDIA SERVICES - DEC	ARVIG MEDIA	\$75.95
	111-4110-433.20-65	(4) HALTEC AIR CHUCK	DUAL FOOT LOCK ON-AMZN	\$47.52
	620-5210-444.60-10	REG:MT RURAL WATER CONF	G.FALLS:(6)WS EMP:3/23-25	\$1,390.50
	111-4110-433.20-10	YELLOW CARDSTOCK	CLIPBOARDS, THERMOMETER	\$28.36
	600-5010-442.20-10	YELLOW CARDSTOCK	CLIPBOARDS, THERMOMETER	\$28.35
	111-4110-433.20-99	PAPER TOWELS, PLATES, CUP	UTENSLS,COFFEE,ETC-COSTCO	\$143.18
	600-5010-442.20-99	PAPER TOWELS, PLATES, CUP	UTENSLS,COFFEE,ETC-COSTCO	\$143.18
	111-4110-433.20-99	BREAKROOM MICROWAVE	WALMART	\$64.50
	600-5010-442.20-99	BREAKROOM MICROWAVE	WALMART	\$64.50
	111-4110-433.20-50	PAVEPRO CREW TRIAL KIT	, FRGHT-CHEMTEK INC	\$355.14
	111-4110-433.20-10	PACKETS LENS CLEANERS	NOTEBOOK, SEAL-AMAZON	\$53.95
	640-5810-447.70-10	MEDIA SERVICES - JANUARY	ARVIG MEDIA	\$75.95
	600-5010-442.60-10	REG:DEQ WATER TESTING FEE	COLWAY, BLACK & MILLER	\$210.00
	710-6010-449.30-10	HYPRO SOLID TANK LID	8" MALE THREADED-AMAZON	\$58.98
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:PERICICH:4/27-28	\$180.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:ANDERSON:4/27-28	\$180.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:ROMEO:4/27-28	\$180.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:TROXELL:4/27-28	\$180.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	GREAT FALLS:KORS:4/27-28	\$180.00
	010-8010-456.70-10	(5)FACEBOOK ADS-REC DEPT	1/14/22-2/2/22	\$175.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:ESTRADA:4/27-28	\$180.00
	600-5010-442.60-10	REG:MSAWWA-MWEA CONF	G.FALLS:ALSTON:4/27-28	\$305.00
	111-4171-433.60-20	REG:IMSA CERT-SIGNS&MARKS	CO:WEGNER:4/3-4/9	\$1,020.00
	010-8010-456.70-10	(2)FACEBOOK ADS-REC DEPT	2/1/22-2/10/22	\$75.37
	111-4171-433.60-20	REG:IMSA CERT-WRK ZONE SF	CO:MATHIAS:4/3-4/9	\$750.00
	195-7610-453.70-99	#144 - LICENSE & REGISTRA	2021 TOP HAT TRAILER-MVD	\$41.80
	010-1910-414.20-60	#4409 - LICENSE & REGISTR	2021 TOYOTA RAV 4-MVD	\$43.86
	111-4110-433.70-99	#4398 - LICENSE & REGISTR	2022 INTERNATIONAL-MVD	\$21.71
	010-8240-459.60-10	REG: EOS SEMIN:FONTENOT	2/2/22: BZN: BBER	\$90.00
	010-8240-459.60-10	REG: EOS SEMIN:MUNFRADA	2/2/22: BZN: BBER	\$90.00
	010-8240-459.20-70	STRATEGIC DOING BOOK	AMAZON.COM	\$19.34
	010-8240-459.20-70	LEAD LIKE A GUIDE BOOK	AMAZON.COM	\$11.22
	010-8240-459.20-70	REFERENCE BOOK	AMAZON.COM	\$14.49
	010-8240-459.20-99	DEPARTMENT MEETING	2/2/22: WILD CRUMB	\$33.20
	010-8240-459.70-20	PODCAST 3 HRS	2/3-3/2/22: BUZZSPROUT	\$12.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.70-20	ICLOUD STORAGE	APPLE STORE	\$0.99
	010-8240-459.70-99	PARKING: MSU MTG	2/11/22: BZN: MSU	\$7.50
	010-8240-459.60-10	REG:B2B NETWORK: FONTENOT	2/28/22:BZN: DAILYCHRONIC	\$45.24
	641-0000-233.00-00	(12) 2" AIR FILTERS, (12)	1" AIR FILTERS;FILTERBUY	\$173.04
	640-5810-447.20-10	POST IT NOTES, TAPE, ETC	FILING SUPPLIES: STAPLES	\$52.83
	620-5610-445.70-55	MEMBERSHIP - AMAZON PRIME	JAN - DEC 2022	\$119.00
	620-5610-445.20-70	OWP - T. GROSSARDT	WW TREAT & BEGINNING TREA	\$132.00
	620-5610-445.20-70	OWP - K. HAYSON	WW TREAT & BEGINNING TREA	\$132.00
	620-5610-445.20-20	ADOBE PRO ANNUAL SUBSCRIP	J. FRENCH	\$179.88
	620-5610-445.30-20	HOSE FOR HOTSYS & GFCI	LOWE'S	\$139.88
	620-5610-445.60-10	REG:MT RURAL WA CONF '22	G.FALLS:CAREY:3/23-3/25	\$231.75
	620-5610-445.20-20	(2) LOGITECH WEB CAM	AMAZON	\$127.90
	620-5610-445.20-99	FACE SAFETY SHIELD WITH	RATCHET HEADGEAR-AMAZON	\$10.06
	620-5610-445.20-99	AEDUSA-PHYSIO CONTRL LIFE	PACK, CHARGE PACK, ACCESS	\$127.00
	620-5610-445.20-99	IRR BOOTS, RAIN, STORM	BIB OVERALLS - MURDOCH'S	\$214.94
	620-5610-445.20-10	FACIAL TISSUE CUBES	AMAZON	\$59.98
	620-5610-445.30-20	(4) EXIT SIGN AND EMERGEN	LIGHTING-GRAINGER	\$129.16
	620-5610-445.30-20	(2)4X8X1 FOIL SHEETNG BIO	TRAIN LCP INSUL-HOME DEPO	\$53.12
	620-5610-445.20-99	(4)CARLISLE STRAIGHT	PLATED FOAM-AMAZON	\$35.96
	620-5610-445.20-99	(5) GLASS CARTRIDGE FUSE	HYDRORANGER-AMAZON	\$8.79
	620-5610-445.20-65	JF CORDLESS SHOP VAC	W/FILTER-HOME DEPOT	\$148.97
	620-5610-445.20-99	STAFF MEETING FOOD	LITTLE CAESARS	\$81.30
	620-5610-445.30-20	(3)4X8X1 FOIL SHEETING,	TAPE-LCP INSTALL-HOME DEP	\$88.35
	620-5610-445.20-99	NON-POT PIT ANODE KIT	FOR 42" - ZORO.COM	\$75.74
	620-5610-445.30-20	(6) UV LIGHT REPLACEMENT	COVERS-GRAINGER	\$480.90
	620-5610-445.30-10	PISTA GRIT GEAR MOTOR	W/CANOPY/FREIGHT-WESTECH	\$1,638.57
	620-5610-445.60-10	REG:CEU TRNG-PIPE, VALVE,	ONLINE:GOLDIE:2/3/22	\$16.95
	620-5610-445.60-10	REG:CEU TRNG-GRIT REMOVAL	ONLINE:GOLDIE:2/3/22	\$24.95
	620-5610-445.60-10	REG:CEU TRNG-BCKFLW PREVE	ONLINE:GOLDIE:2/4/22	\$56.90
	620-5610-445.20-70	OWP DISINFECTION LAB	& PROCEDURE - P. BEAGLEY	\$25.00
	620-5630-445.30-10	(5) STEEL REFILL. (30) BR	FREIGHT CHARGE-WILSON	\$27.98
	620-5610-445.70-55	M. GRIBBON - BOILER LICEN	MT DEPT OF LABOR	\$35.00
	620-5610-445.70-55	KC TIPPS - BOILER LICEN	MT DEPT OF LABOR	\$35.00
	620-5610-445.30-20	(2) 304 CAST 45 DEG ELBOW	PIPE FITTING-AMAZON	\$14.18
	620-5610-445.20-99	EPISTAR LED LIGHT WITH	HEATSINK ALUM BASE-AMZN	\$6.99
	620-5610-445.60-10	REG:MSAWWA-MWEA CONF	ONLINE:GRIBBON:2/9/22	\$180.00
	620-5610-445.60-10	REG:MSAWWA-MWEA CONF	ONLINE:CAREY:2/9	\$180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	PIPE FITTINGS & LIGHT	BULBS:AMAZON	\$67.09
	620-5610-445.20-10	BINDER AND COVER FOR MAPS	AMAZON	\$28.48
	620-5610-445.20-99	(13) 20LB BAGS ICE	FOR RAKE CHUTE-COSTCO	\$32.37
	620-5630-445.20-99	1 GALLON SPRAYER FOR	STRUVITE CLEANING-AMAZON	\$22.99
	620-5610-445.70-55	S. SMITH WATER EXAM FEE	DEQ TESTING	\$70.00
	010-1530-405.20-10	(10) NOTEBOOKS	TARGET	\$22.90
	010-1810-413.20-99	(15) SPOONS - BREAKROOM	TARGET	\$5.00
	010-1510-405.70-55	2022 COSTO MEMBERSHIP	RENEWAL FEE:COSTCO	\$180.00
	010-1410-404.20-99	KLEENEX	COSTCO	\$14.99
	010-1510-405.20-10	KLEENEX(2)	COSTCO	\$29.98
	010-1510-405.20-99	KLEENEX & CANDY-FRONT CTR	COSTCO	\$49.47
	010-1810-413.20-99	CUPS, PLATES, SPOON/BRKRM	BOWLS, EMERGENC-COSTCO	\$92.33
	010-1530-405.20-20	TONER-CYAN, MAGENTA,	YELLOW:CDW GOV'T	\$551.79
	010-1530-405.60-10	MONTANA NOTARY COURSE	L CLARK: AMER ASSOC NOTOR	\$25.00
	010-1530-405.70-55	NOTARY CERTIFICATE-LCLARK	MT SECRETARY OF STATE	\$25.00
	010-1530-405.20-10	(24) GLUE STICKS	AMAZON.COM	\$14.59
	010-1530-405.20-10	(24 EA.) LARGE & SMALL	POST-IT NOTES:AMAZON.COM	\$31.97
	112-7710-454.20-99	BUTTER CROISSANT-FOOD	FOR DEPT - SMITH'S	\$8.98
	112-7710-454.20-99	SNOW TRAX,STORAGE	CONTAINERS-COSTCO	\$127.86
	112-7710-454.20-61	GAS	EXXON BUTTE 3 #1116	\$29.99
	112-7710-454.70-55	ISA PROF MEMBERSHIP	MUNI SPEC CERT,ARBOR CERT	\$320.00
	112-7710-454.20-99	(30)NINJA GLOVES,(10)	SAFETY GLASSES-FULL SOURC	\$113.60
	112-7710-454.20-99	(2)HANDSOAP	SMITHS	\$6.58
	112-7710-454.20-20	ICLOUD 200 GB STORAGE	APPLE SUBSCRIPTION	\$2.99
	112-7710-454.60-10	LODGING: AMTOPP EDU CONF	MT:NORDQUEST:1/27-1/28	\$327.92
	112-7710-454.60-10	LODGING: AMTOPP EDU CONF	MT: GALLI: 1/27-1/28	\$327.92
	112-7710-454.60-10	LODGING: AMTOPP EDU CONF	MT:JOLLIF :1/27-1/28	\$327.92
	010-8050-456.20-99	SIGNS FOR REC DEPT	SIGNS OF MONTANA	\$140.05
	010-8050-456.70-55	NRPA MEMBERSHIP:CRANE	NRPA	\$65.00
	010-8040-456.20-99	ICE MELT(6)	ACE OWENHOUSE	\$66.94
	010-8050-456.20-99	STAKES FOR BEALL SIGN	SIGNS OF MONTANA	\$37.50
	195-7610-453.70-50	OR WARRANTY RETRN:OUTDOOR	RESEARCH:POSTAL ANNEX	\$16.28
	010-8050-456.60-10	EDUC:BEG SPANISH:CRANE	2/14/22:WORLD LANGUAGE	\$150.00
	010-8050-456.20-99	PING PONG NET/POST SET	(4)RACKET:(6)BALLS AMAZON	\$72.48
	010-8050-456.20-99	PINS, MAP, 100P	OFFICE MAX	\$9.98
	010-8050-456.20-99	(2)DRINK MIX,(2)CUPS	SMITHS	\$13.76
	010-8050-456.20-99	EASTER BUNNY COSTUME	HALLOWEEN COSTUMES.COM	\$412.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	HEX KEYS(6)	BOZEMAN SAFE AND LOCK	\$27.00
	010-8050-456.20-99	COMPUTER DUSTER	OWENHOUSE	\$10.07
	010-8050-456.20-99	HEPA AIR FILTER & REPLMT	AMAZON ONLINE ORDER	\$179.98
	010-8240-459.60-10	REG:EOS SEMINAR: FINE	2/2/22: BZN: BBER	\$90.00
	010-1860-413.30-20	FOOD GRADE MINERAL OIL	2 GAL-AMAZON.COM	\$46.34
	010-1840-413.20-65	BINDER RATCHET 2EA, CHAIN	2EA, SHACKLE 4EA;US CARGO	\$312.24
	010-1840-413.30-40	STORAGE TUB, 27GAL 8EA	COSTCO	\$87.92
	010-1840-413.20-65	LIFTING SLING 2EA	US CARGO	\$44.28
	010-1810-413.30-20	LAMPS 1CS	AMAZON.COM	\$91.93
	010-1860-413.30-20	LUTRON SENSORS 6EA	AMAZON.COM	\$508.14
	010-1860-413.30-20	LAMPS 2CS	AMAZON.COM	\$91.93
	010-1840-413.20-99	PAM COOKING SPRAY 1EA	(4) AMAZON.COM	\$11.96
	010-1820-413.30-20	HOFFMAN REPLACEMENT KIT	AMAZON.COM	\$80.00
	010-1820-413.30-20	BATTERY 1PKG	AMAZON.COM	\$52.43
	010-1840-413.70-55	BOILER LICENSE: TOLHURST	MT DEPT OF LABOR & INDUST	\$35.00
	010-1840-413.30-40	WEBER GRILL, COFFEE POT	KETTLE CHEF; COSTCO	\$387.97
	010-1840-413.30-40	BPSC DEPT TOOLING MISC	ITEMS: MCMMASTER-CARR	\$1,116.23
	010-1840-413.30-40	(2) PRY BARSET, 12 PS PIN	PUNCH SET, MSC INDUST SUP	\$211.65
	115-3210-423.20-30	BOOTS FOR J CRUASCO	MURDOCH'S	\$139.99
	115-3210-423.70-55	MECH INSPECT TEST:MODUGNO	INTERNAT'L CODE COUNCIL	\$241.00
	115-3210-423.70-55	MECH INSPECT TEST: PAPKE	INT'L CODE COUNCIL	\$241.00
	115-3210-423.20-70	INSPECTOR BOOKS (117)-VAR	INTERNAT'L CODE COUNCIL	\$11,878.60
	115-3210-423.70-55	INSPECTOR BOOKS	INTERNAT'L CODE COUNCIL	\$142.00
	010-8250-459.70-55	2022 ANNUAL MEMBERSHIP	EDUCATION/OUTREACH-MREA	\$524.80
	115-3210-423.70-55	RESID BLDG EXAM: WILLIAMS	INT'L CODE COUNCIL	\$241.00
	100-1610-411.70-55	MONTANA ASSN. OF PLNNG	MEMBER: S. MONTANA PLAN	\$418.00
	100-1610-411.70-55	MT ASSN. OF PLNNG: N LYON	0122-0123: MEMBER:MT ASS	\$65.00
	115-3210-423.20-65	(40)HAND WARM,(3)CAR CHG	(7)HEADLAMP: AMAZON.COM	\$236.40
	100-1610-411.20-10	(4) DIXON INDUS CRAYON	HOLDER: AMAZON.COM	\$23.92
	100-1610-411.20-10	(4) DIXON INDUS CRAYON	HOLDER: AMAZON.COM	\$23.92
	100-1610-411.20-10	SAFCO FOOTREST	AMAZON.COM	\$108.99
	100-1610-411.20-70	REFERENCE BOOKS (2)	COLUMBIA UNIVERSITY PRESS	\$59.19
	100-1610-411.20-10	(3 BX)C-LINE FOLD OUT	SHEETS: STAPLES	\$96.51
	010-3120-422.20-98	(50)MINI DROPPER BOTTLES	AMAZON.COM	\$19.98
	010-3120-422.60-10	FIRE INSP 1 EXAM:SHUGART	ICC INTERN'L CODE COUNCIL	\$241.00
	010-3120-422.20-99	(2) WOOD CONE ADAPTER	AMAZON.COM	\$19.90
	010-3120-422.20-99	(2) SQUEEGEE ADAPTER	AMAZON.COM	\$15.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-20	LODGING/FROUNFELKER:CO	2/2 -2/5; ICE RESC;MURPHY	\$300.01
	010-3110-422.70-55	REFUND MEMBERSHIP:	BARTON:MT FIRE CHIEF ASSO	(\$75.00)
	010-3120-422.20-98	REFUND DROPPER BOTTLES	(1) 50 PSC-AMAZON.COM	(\$19.98)
	010-3120-422.20-65	2 PS POWDER COATED	LATCHES:AMAZON.COM	\$16.49
	100-1610-411.20-10	(10)MEDIFY AIR PURIFIERS	MEDIFYAIR	\$567.92
	010-3120-422.20-99	DESK LAMP	WALMART	\$11.98
	010-3120-422.70-55	EMT RECERTIF: THOMAS	NAT'L REG EMERGENCY MEDIC	\$25.00
	010-3120-422.20-99	(3) US FLAGS	CARROT-TOP INDUSTRIES	\$204.68
	010-3120-422.20-99	(7) FLAG BARS	EAGLE ENGRAVING INC	\$152.95
	010-3130-422.20-65	(2) CHILD CPR MANIKINS	AMERICAN CPR TRAINING	\$300.50
	010-3120-422.70-55	EMT RECERTIF: BASHKIREW	NAT'L REG EMERGENCY MEDIC	\$25.00
	010-3120-422.70-55	PARAMEDIC RECERT: CLARK	NAT'L REG EMERGENCY MEDIC	\$32.00
	010-3120-422.70-55	EMT RECERTIF: ENGLAND	NAT'L REG EMERGENCY MEDIC	\$25.00
	010-1310-403.70-55	NOTARY PREMIUM - C. BURNS	RENEWAL:CNA SURETY	\$40.00
	010-1310-403.70-55	NOTARY PREMIUM C.BURNS	RENEWAL (ERRORS)-CNA SURE	\$52.00
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	1/1/22 - 1/31/22	\$34.99
	010-3010-421.60-10	HOTEL:MT LEADERSHIP	LEWISTWN:VELTKAMP:1/23-25	\$310.80
	010-3010-421.20-99	LAMINATE CORNER ROUNDER	HOBBY LOBBY	\$2.39
	125-3040-421.20-99	(2) ALTRONIX LOW POWER	DISCONNECT MODULE-DKHRDWR	\$48.27
	010-3020-421.60-20	HOTEL:BCKGRND INVESTIGATN	WI:ELLINGSON:1/31-2/3/22	\$407.10
	010-3020-421.60-20	HOTEL:BCKGRND INVESTIGATN	HI:KING:1/31-2/4(DEPOSIT)	\$20.00
	010-3020-421.60-20	HOTEL:BCKGRND INVESTIGATN	HI:KING:1/31-2/4 (CREDIT)	(\$161.56)
	010-3010-421.60-10	REG:DRONE FAA FLIGHT TEST	ONLINE:BARBAO:1/26/22	\$175.00
	010-3010-421.60-10	REG:JOINT THREAT ASSESS	MSU/ONLINE:RICHARDSON	\$75.00
	010-3010-421.20-99	GAS MASK POUCH CAMO	SRT HIGH GROUND GEAR	\$83.83
	010-3010-421.20-30	REEBOK MENS CRS TRNR	170 TANKINK AMAZON	\$90.00
	010-3010-421.20-30	MOLLE MOUNT HND CF, RADIO	1 EA HIGH SPEED GEAR	\$101.68
	010-3010-421.20-99	(5)RECOIL SPRNG GLOCK 17	FIREARMS SUPP - BROWNELLS	\$40.95
	010-3010-421.20-99	VIPER FLAT IFAK CAMO	SRT SO TECH TACTICAL	\$94.49
	010-3010-421.20-99	REM CLEAN KIT, BATTLE BEL	1 EA SRT MIDWAY USA	\$118.00
	010-3010-421.20-99	WHT WOOD, SPRUCE, LOCK	LUBE FOR RANGE KENYON NOB	\$255.09
	010-3010-421.20-99	(20) GALLON PROPANE FOR	RANGE-MADISON RVR PROPANE	\$7.88
	010-3010-421.60-10	REG:MT NARCOTICS TRNG	BOZ:HODGES/MARVICH:2/28	\$450.00
	010-3010-421.20-99	CLICK N FLAME LIGHTER	RANGE-BELGRADE ACE	\$4.00
	010-3010-421.20-99	PASTRIES-MEETING CHAPEL	SMITH'S	\$7.78
	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTI	2/01-2/28/22-THOMSON REUT	\$312.28
	010-3010-421.20-99	(2)OLYMPUS AUDIO RECORDRS	VN-541PC:AMAZON	\$67.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-20	ICLOUD 50 GB STORAGE	APPLE.COM:1/20-2/20	\$0.99
	010-3010-421.20-99	400 COUNT SM PL DRUG BAGS	FOR K9-AMAZON	\$9.99
	010-3010-421.20-99	EXTRA STRENGTH EXCEDRIN	MED CABINET-AMAZON	\$34.54
	650-3330-424.20-20	(5)PHONE CASES-PARKING	OFFICERS-OTTERBOX	\$199.75
	650-3310-424.60-10	PARKING DEPARTMENT	LUNCH-BACKCOUNTRY BURGER	\$151.50
	010-3010-421.70-20	(1)USER JAN+ 3 REAL TIME	SEARCHES-LEXISNEXIS	\$139.90
	010-3010-421.70-20	BUS PRIME ESSENTIALS YRLY	SUBSCRIPTION: AMAZON	\$179.00
	010-3010-421.20-99	1.5" PD CHALLENGE COIN	(100): TJM PROMOS	\$643.50
	010-3010-421.20-10	(3) JJH PLANNERS 24X17	SUPP SVC - AMAZON	\$40.75
	010-3010-421.20-70	WEALTHY BARBER BOOK	SUPP SVC - AMAZON	\$11.59
	010-1210-402.40-50	ICLOUD STORAGE 50GB	APPLE.COM:2/2-3/2/22	\$0.99
	010-3010-421.70-90	STORAGE RENT FOR PD-FEB	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	HEADBOLT HEATER CORD	OREILLY	\$49.99
	010-3010-421.60-20	AIRFARE: IACP: KLUMB	10/14-19/22: DFW: UNITED	\$180.80
	010-3010-421.20-10	2022-2023 WALL CALENDAR	AMAZON	\$17.97
	010-3010-421.20-20	APPLE CABLE MIC TO CELL	FACEBOOK LIVE: SIMPLY MAC	\$9.99
	010-3010-421.20-99	PAINT FOR ZUERCHER TABLE	OFFICE DEPOT	\$12.15
	010-3010-421.20-99	USB SPLITTER, LIQ CHALK	AMAZON	\$23.88
	010-3010-421.20-20	LOGITECH C920X WEBCAM	AMAZON.COM	\$68.18
	010-3010-421.20-20	LOGITECH C920S WEBCAM	AMAZON.COM	\$69.99
	010-7810-455.50-99	ZOOM STD PRO/WEBINAR 500	MONTHLY:1/23-2/22/22	\$97.51
	137-7810-455.20-99	(4)PREM SUBSP ENTERTAIN	ADV 2022 BOOK CLUB	\$245.00
	010-7810-455.20-99	YS PRG SUPPLIES-WALMART	ZIPLOCKS/LUNCH BAGS	\$13.02
	010-7810-455.20-99	YS PRG SUPPLIES-ATLAS MFG	PULLEYS & CURTAIN CORD	\$432.35
	010-7810-455.20-70	(2) SYMBOZIUM BOOKS	COUNTRY BOOKSHELF	\$25.50
	010-7810-455.40-99	APO PRGRAM SUPPLY	OLYMPICS - PEACOCK	\$9.99
	010-7810-455.20-99	APO PRG SUPPLY,PUZZLE	EXCHANGE SPLY-WALMART	\$16.08
	010-7810-455.20-99	2 GAL WATERING CAN	OWENHOUSE ACE HARDWARE	\$28.99
	010-7810-455.20-99	(2)PLANT DOLLY CASTERS &	WEBSTAUANTSTORE	\$75.72
	010-7810-455.20-99	(2) LRG PLANTERS, 17.2"	SAUCER: LOWES	\$71.92
	010-7810-455.20-70	(1) FIC BOOK	LIB- ABEBOOKS.COM	\$26.16
	010-7810-455.20-99	SIGN HOLDERS(24)/DISPLAYS	(6) HOLDERS: DISPLAY2GO	\$347.10
	010-7810-455.60-10	MEALS:WORKING LUNCH(3)	STAFF: BZN:1-19:JIMMY JOH	\$49.51
	010-7810-455.20-99	(45) MARKET BLACK BAGS	SUPPL; MYSTERY RANCH LTD	\$1,774.68
	010-7810-455.20-99	BRD RM CREAMER/CHEESE	TOWN&COUNTRY FOODS	\$14.72
	010-7810-455.20-70	(1) FIC BOOKS	LIBRARY- ABEBOOKS.COM	\$24.00
	010-7810-455.20-99	(1000)BZN PUB LIB LOGO	STICKERS:STICKERGIANT.COM	\$138.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-90	CC PROCESS SUSBCRIP NETPA	11/21-10/22: JAMEX	\$35.00
	010-7810-455.20-70	(4) NON FICBOOK REPLACE	VARGOS JAZZ CTY & BOOKS	\$179.90
	010-7810-455.20-99	VAR SUPPLIES-COFFEECRACKE	CLRXPWIPES/PPTWL: COSTCO	\$291.77
	010-3010-421.60-10	HOTEL:TRACITICAL TRNG	G.FALLS:MCNEIL:1/23-1/28	\$537.84
	010-3010-421.20-99	50 GALLON RUBBERMAID TUBS	FREIGHT-RUBBERMADE WHLSLE	\$384.84
	010-3010-421.20-70	TURN THE SHIP AROUND BOOK	MCNEIL AMAZON	\$10.22
	010-3010-421.20-20	LOGITECH WEB CAM	MCNEIL-AMAZON	\$69.99
	010-3010-421.20-70	TEAM OF TEAMS BOOK	MCNEIL AMAZON	\$10.04
	010-3010-421.20-99	GOGGLES FOR CRIME SCENE	KAMMERER-TARGET	\$14.99
	010-3010-421.20-99	GOGGLES FOR CRIME SCENE	KAMMERER-HARBOR FREIGHT	\$12.96
	010-3010-421.20-99	RESPIRATOR FOR CRM SCN	KAMMERER-HOME DEPOT	\$70.94
	010-3010-421.20-20	SATA TO USB HARD DRV	MCNEIL-AMAZON	\$17.98
	010-3010-421.20-99	FULL FACE RESP, AND PAIR	FILTERS-AMAZON	\$61.88
	100-1610-411.20-10	CLASSIC CORK BULLETIN	STAPLES	\$36.28
	100-1610-411.20-10	REFUND-CORK BULLETIN	STAPLES	(\$36.28)
	010-3010-421.60-10	HOTEL:TACTICAL OFFCR TRNG	G.FALLS:TORESDAHL:1/23-28	\$537.84
	010-3010-421.60-10	REG REFUND:CRISIS NEG	ONLINE:HANSEN:12/7/21	(\$725.00)
	710-6010-449.30-20	UNIVERSAL BALLASTAR (2)	LAMP: AMAZON.COM	\$147.96
	710-6010-449.30-20	LAMPS 2CS	AMAZON.COM	\$91.93
	750-4025-431.60-10	ARCGIS ONLINE 1 DAY CLASS	1/31/22: ESRI	\$779.00
	010-1910-414.20-99	COVID TESTS-IT	MUNICIPAL EMERGENCY SVSC	\$69.00
	010-8240-459.20-99	COVID TESTS-ECON DEVELP	MUNICIPAL EMERGENCY SVSC	\$138.10
	010-7810-455.20-99	COVID TESTS-LIBRARY	MUNICIPAL EMERGENCY SVSC	\$276.00
	010-2010-415.20-99	COVID TESTS- HR	MUNICIPAL EMERGENCY SVSC	\$276.00
	100-1610-411.20-99	COVID TESTS- PLANNING	MUNICIPAL EMERGENCY SVSC	\$20.00
				\$75,655.11
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$12,050.50
	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,234.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	125-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$174.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,436.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$58.25
	600-0000-204.30-09	PAYROLL SUMMARY		\$566.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,139.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-09	PAYROLL SUMMARY		\$616.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,066.00
	710-0000-204.30-09	PAYROLL SUMMARY		\$263.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$898.00
				\$20,569.00
UTILITIES UNDERGROUND	111-4171-433.50-99	(53)LOCATE CHARGES	COST OF DOING BUSINESS	\$83.21
				\$83.21
VEMCO INC	195-7610-453.20-99	(8)RUBBER ISOLATORS	W/STUD ENDS-FREIGHT	\$93.09
				\$93.09
VINE ENTERPRISES INC	010-1830-413.30-10	GATE NON-OPERATIONAL	REPLACED START CAPACITOR	\$162.50
				\$162.50
VISION WEST INC	010-8240-459.60-10	MYERS- BRIGGS ASSESSMENT	& SCORING: VISION WEST	\$1,275.00
				\$1,275.00
VOICE PRODUCTS SERVICES, LLC	010-3010-421.30-10	ADMIN TRNG INTRVW:1/25-27	ROOM VIDEO SPLIT W CNTY	\$500.00
				\$500.00
WALDO, JOSH	010-3110-422.60-20	MEALS: CPSE EXCEL CONFER	WALDO: FL:3/22-25/22	\$209.00
				\$209.00
WALKER CONSULTANTS	650-3310-424.50-99	DWTN PKNG OCCUPANCY STUDY	PROF SERVICES THRU 2/24	\$4,000.00
				\$4,000.00
WALL STREET JOURNAL	010-7810-455.70-20	#50114096062:ANNUAL '22	LIB SUBSCRIPTION	\$599.88
				\$599.88
WATER SYSTEMS OPTIMIZATION INC	600-4640-441.50-10	DISTRIBUTION SYSTEM AUDIT	WSO DATED 2/1-2/28/22	\$3,000.00
				\$3,000.00
WESTECH ENGINEERING INC	620-5610-445.30-10	(2)SKIMMER SUPPORT ARM	PLUS FREIGHT	\$168.83
				\$168.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN PLUMBING	010-1840-413.30-20	SLOAN FLUSHMATE CARTRIDGE	PROF BLDG	\$45.00
				\$45.00
WEX BANK	111-4110-433.20-99	FUEL CARDS FEB - STREETS	ACCT 0496-00-181450-8	\$60.05
	620-5210-444.20-61	FUEL CARD CORRECTION	FIX MISAPPLIED 8/18/2021	\$22.58
	620-5210-444.20-61	FUEL CARDS FEB-WATER/SEWR	0496-00-181452-4	\$69.15
				\$151.78
WHALEN TIRE INC	710-6010-449.20-80	TIRES-PARTS & LABOR	LESS (17)TIRE CREDITS	\$765.67
	710-6010-449.20-80	(2)TIRES-PARTS & LABOR	ASSET #4361	\$1,677.00
	710-6010-449.20-80	(4)TIRES	LANDFILL REJ	\$883.24
				\$3,325.91
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	RELAY SWITCH REPLACEMENT	PARTS & LABOR	\$136.00
				\$136.00
WILLIAMS, JEFF	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:WILLIAMS:3/29-3/30	\$86.00
				\$86.00
WORKFORCE QA	710-6010-449.50-80	DRUG SCREEN, DOT HOLDER	VEH MAINT	\$40.00
	111-4110-433.50-80	DRUG SCREEN, DOT HOLDER	STREETS	\$200.00
	620-5210-444.50-80	DRUG SCREEN, DOT HOLDER	WATER/SEWER	\$160.00
	640-5810-447.50-80	DRUG SCREEN, DOT HOLDER	SOLID WASTE	\$40.00
				\$440.00
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.30-20	MALE NPT ADAPTER, LEVER,	O-RING-PLUS FREIGHT	\$448.68
	620-5210-444.30-20	(2) 10" FLANGES	PLUS FREIGHT	\$955.28
				\$1,403.96
YEYKAL, PATRICK	600-4610-441.60-10	MEALS:MWRS CONF & TEST	G.FALLS:YEYKAL,P:3/22-25	\$143.00
				\$143.00
				\$4,472,969.36