

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER (20)		\$117.40
	010-1410-404.20-10	HIGHLIGHTERS (1 DOZ)	WHITE BOARD TAPE	\$21.69
	010-3010-421.20-99	(7) LYSOL DISINFECTANT	SPRAY	\$48.93
	010-3010-421.20-99	(1) LYSOL DISINFECTANT	SPRAY	\$6.99
				\$195.01
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 3/2-4/1	\$39.95
				\$39.95
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.30-10	(2)SEAL KITS,(2)O-RINGS	FOR CHLORINATOR PUMP	\$71.12
				\$71.12
ALLEGRA - BOZEMAN	600-5010-442.20-10	BUSINESS CARDS:NICK P	(250)	\$50.11
				\$50.11
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	ETC	\$163.76
	112-7710-454.50-99	FLOOR MATS		\$5.70
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$48.96
				\$218.42
AMAZON.COM	010-7810-455.20-99	(3)FUJI INSTA FILM	LIBRARY USE	\$40.14
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$34.27
	010-7810-455.20-70	(1) JUV DVD	LIBRARY	\$9.95
	010-7810-455.20-99	YS STORYTIME SUPPLIES	LIBRARY	\$46.61
	010-7810-455.20-10	MOUSE PAD	LIBRARY USE	\$8.98
	010-7810-455.20-70	(1) FIC BOOK, SHIPPING	LIBRARY	\$11.35
	010-7810-455.20-99	YS STORYTIME SUPPLIES	LIBRARY USE	\$25.58
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$24.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$17.43
	137-7810-455.20-70	BOOKCLUB BOOK	2022 BOOK CLUB	\$11.95
	010-7810-455.20-70	YS EARLY LIT PRG.	FOUNDATION	\$44.75
	010-7810-455.20-99	MYLAR BLANKET	BKMB SUPPLIES	\$9.95
	010-7810-455.20-99	AVERY LABELS	YS SERV SUPPLY	\$34.24
	010-7810-455.20-99	TEEN CRAFT SUPPLIES	CLR PENCILS/NEEDLES	\$85.47
	010-7810-455.20-99	YS STEM BAG SUPPLIES	FOUNDATION-FLASHLITES,ETC	\$467.72
	010-7810-455.20-70	FIC BOOK CREDIT	LIBRARY	(\$7.98)

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	010-7810-455.20-70	FIC BOOK CREDIT	LIBRARY	(\$9.55)
	010-7810-455.20-99	YS EARLY LIT BAGS	FOUNDATION	\$58.40
	010-7810-455.20-99	BLMB SAFETY SUPPLIES	WHISTLE/GLOVES/GLASSES	\$46.96
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.99
	010-7810-455.20-70	(1) DVD	LIBRARY	\$29.95
	010-7810-455.20-70	FIC BOOK CREDIT	LIBRARY	(\$7.98)
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$12.63
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$16.99
	010-7810-455.20-70	(1) EALRY READER BOOK	LIBRARY	\$6.56
	010-7810-455.20-70	FIC BOOK CREDIT	LIBRARY	(\$28.45)
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$12.01
	010-7810-455.20-99	(6)YS EARLY LIT BAGS	FOUNDATION	\$155.94
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY	\$96.05
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$8.99
	010-7810-455.20-70	(1) EARLY READER	LIBRARY	\$7.99
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$8.99
	010-7810-455.20-99	(4) MR/MRS POTATO HEADS	YOUTH SERVICES	\$32.96
	010-7810-455.20-70	(2) DVDS	LIBRARY	\$24.77
	010-7810-455.20-99	LIBRARY PLASTIC BAGS	LIBRARY USE	\$27.28
	010-7810-455.20-99	SAFETY SUPPLIES	MASKS/GLOVES	\$119.14
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$17.54
	010-7810-455.20-70	(6) YA FIC/GN BOOKS	LIBRARY	\$67.74
	010-7810-455.20-70	(1) YA FIC/GN BOOKS	LIBRARY	\$12.99
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED VDS	\$89.80
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$51.69
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.99
	010-7810-455.20-99	YS STORT TIME SUPPLIES	LIBRARY	\$20.94
	010-7810-455.20-99	STROAGE CONTAINERS IT	LIBRARY	\$79.98
	010-7810-455.20-99	YS STORYTIME SUPPLIES	LIBRARY	\$18.98
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$89.96
	010-7810-455.20-99	GOLD PENCILS	LIBRARY USE	\$18.99
	010-7810-455.20-99	LABELS MAKER/REFILLS-IT	LIBRARY USE	\$81.97
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$78.68
	010-7810-455.20-99	YS SUMMER LEARNING SUPPLY	GLUE GUNS	\$198.90
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.49
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED VDS	\$74.80
				\$2,447.42

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ANDERSON, ERIC	600-5010-442.20-99	REIMB:LICENSE RENEWAL	CDL 1 THRU 3/2026	\$41.72
				\$41.72
ANDERSON, IAN	010-3010-421.60-10	MEALS:2022 MT TACT LDR CF	KALISPLL:ANDERSON:3/20-25	\$311.00
				\$311.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3140-422.20-30	(3) PANTS, (3) SHIRTS W/	EMBROIDERY & EMBLEMS	\$415.00
				\$415.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(4) TRPL TRE POUCH, (3)	BLT KPR, (2) EA BDG HLDR	\$415.60
	010-3010-421.20-30	(3) STRIKE CUFF	NEW HIRE EQUIPMENT	\$47.40
	010-3010-421.20-30	(1) WINTER BASE SHIRT	119 DEETS	\$81.00
	010-3010-421.20-30	(1) TIE, (2) BASE SHIRT,	(2) APPLY EMBLEM PHILLIPS	\$121.40
	010-3010-421.20-30	(1) TIE, (4) BASE SHIRT ,	SS,LS, HEM, EMBLEMS NG	\$321.40
	010-3010-421.20-30	(4) SINGLE PIN ACOUSTC	TUBE NEW HIRE EQUIPMENT	\$108.00
	010-3010-421.20-30	(70) GEL OPEN EAR	INSERT - STOCK	\$414.60
	010-3010-421.20-30	(1) SINGLE STOCK STRAP	GLOCK HOLSTER - BRIDGE	\$153.00
	010-3010-421.20-99	(5) SCREW ON FACECAP	NEW HIRE EQUIPMENT	\$105.00
	010-3010-421.20-99	(5) LOCATING KEY FOR GLK	NEW HIRE EQUIPMENT	\$700.00
				\$2,467.40
BATTERIES PLUS #254	710-6010-449.20-80	BATTERY (6)		\$917.94
				\$917.94
BELGRADE SALES & SERVICE INC	010-1840-413.30-40	ARIENS PRO21 SNOW BLOWER	4-CYCLE	\$700.00
				\$700.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL FEBRUARY	BOZ SENIOR CENTER	\$4,545.00
				\$4,545.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY	\$280.00
				\$280.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1)BX FIRST AID CREAM	MEDICAL SUPPLIES	\$6.29
	010-3120-422.20-98	(4) ADENOSINE	MEDICAL SUPPLIES	\$51.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	(4) GLOVES, (2) CLEAR BOX	MEDICAL SUPPLIES	\$324.16
	010-3120-422.20-98	(4) CRICOTHYROTOMY KIT	MEDICAL SUPPLIES	\$55.16
	010-3120-422.20-98	CHEST SEAL, STETHOSCOPE,	HAND SANITIZER, OINTMENT	\$115.46
	010-3120-422.20-98	(1)PK SPECIMEN BAG	MEDICAL SUPPLIES	\$8.49
				\$560.72
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD" STATION 1 SALE AD	4 TIMES: 2/6-2/13/22	\$180.00
	010-1110-401.70-10	AD: COMMISION MTG NOTICE	2 TIMES: 2/13/22	\$99.00
	010-1110-401.70-10	AD: BUDGET HEARING	4 TIMES: 2/6-2/13/22	\$60.00
	010-1110-401.70-10	AD: COMMISSION MTG	2 TIMES: 2/27/22	\$110.00
	010-1110-401.70-10	AD: BIDS CURB REPLACE	6 TIMES: 2/13-2/27/22	\$270.00
	010-1110-401.70-10	AD: RFP FACILITIES	4 TIMES: 2/6-2/27/22	\$120.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 2/20-2/27/22	\$140.00
	010-1110-401.70-10	AD: LIGHTING DISTRICT	4 TIMES: 2/20-2/27/22	\$140.00
	010-1110-401.70-10	AD: AUDIT PUBLICATION	2 TIME: 3/2/22	\$33.00
	100-1610-411.70-10	NPH:ZMA LUMBERYARD APP	21458:4 TIMES:2/13-2/27	\$160.00
	100-1610-411.70-10	NPH:ZMA W UNIV PROP ANNX	APP 21409:(4X):2/20-2/27	\$180.00
	100-1610-411.70-10	NOTICE:110 N TRACP SUP	APP:4 TIMES:2/20-2/27	\$60.00
	100-1610-411.70-10	NPH:ZMA CARROLL ON MAIN	APP 21438:(4X):2/20-2/27	\$160.00
				\$1,712.00
BRANDHORST, SHANE	010-3140-422.60-10	MEALS:BLDG CODE ED CONF	BRANDHORST:MT:3/28-31/22	\$172.00
				\$172.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
	600-4610-441.50-99	(5) COLIFORM/ECOLI	FOR WTP	\$102.50
	600-4610-441.50-99	(10) COLIFORM/ECOLI	FOR WTP	\$205.00
	600-4610-441.50-99	(2) FLUORIDE	FOR WTP	\$30.00
	600-4610-441.50-99	(1) SUSPENDED SOLID	FOR WTP	\$14.00
				\$371.50
BRIDGER APPRAISAL INC	010-3110-422.50-10	APPRAISAL REPORT	FIRE STATION 2	\$4,500.00
				\$4,500.00
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING CAR #1	BI22-00403	\$75.00
				\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CARQUEST OF LIVINGSTON	710-6010-449.20-80	VALVE (2)		\$69.70
				\$69.70
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#3853-SNOW BLOWER	PAYMT 6: #001-0852388-000	\$13,301.66
	111-4110-433.95-20	#3853-SNOW BLOWER	PAYMT 6: #001-0852388-000	\$631.55
				\$13,933.21
CDW GOVERNMENT INC	010-1910-414.50-20	ESET LICENSE RENEWAL(15)		\$368.40
	010-1910-414.20-20	CABLES FOR COMMISSION(6)	ROOM	\$223.68
	010-1220-402.20-20	LOGITECH ERGO: CLERK		\$54.44
	010-1220-402.20-20	KB MOUSE: CLERK		\$59.46
	100-1610-411.20-20	DELL PRO STEREO SOUNDBAR	T.ROGERS SPEAKERS	\$68.30
	100-1610-411.20-20	LOGITECH C920E WBCAM	S.ROSENBERG	\$65.33
				\$839.61
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$114.42
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.07
				\$203.22
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 3/8-4/7	\$94.98
				\$94.98
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$131.44
	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	2019 FORD F-350	\$51.30
	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$1,187.52
	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$444.70

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	125-3040-421.30-10	FEB VEHICLE MNT BILLNG	SCHEDULE 1	\$31.91
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	2001 DODGE DURANGO 4X4	\$46.80
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	2016 1/2-TON 4-DOOR	\$54.00
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	WHITE PRIUS 0573	\$36.00
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	2016 1/2-TON 4-DOOR	\$367.76
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	2001 DODGE DURANGO 4X4	\$127.20
	010-1840-413.30-10	FEB VEHICLE MNT BILLNG	2001 GMC P/U 4WD	\$42.30
	010-1840-413.30-10	FEB VEHICLE MNT BILLNG	2021 Bobcat 5600 Toolcat	\$213.00
	010-1840-413.30-10	FEB VEHICLE MNT BILLNG	2002 CHEVY S-10	\$450.26
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$1,342.33
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$1,486.00
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$1,470.00
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$3,383.33
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$4,271.43
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$1,185.57
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$2,167.83
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$2,610.89
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$858.89
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	DODGE DURANGO	\$3,313.35
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	FORD AMBULANCE	\$277.70
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$313.37
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$143.29
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$80.91
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2011 FORD F550 4X4 CHIP T	\$3,922.37
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$27.00
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2004 F150	\$51.50
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	BRUSH BANDIT 250 CHIPPER	\$248.07
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2018 CAT BACKHOE	\$167.40
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2017 FORD DUMP BED	\$117.00
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	2011 FORD F550 4X4 CHIP T	\$290.90
	750-4025-431.30-10	FEB VEHICLE MNT BILLNG	2018 TOYOTA PRIUS	\$159.77
	010-1910-414.30-10	FEB VEHICLE MNT BILLNG	2003 HONDA CRV EX	\$426.00
	650-3320-424.30-10	FEB VEHICLE MNT BILLNG	2016 PRIUS - LEASE	\$164.21
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TRACKLESS MT 5	\$899.29
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$85.90
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$11.25
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$26.83

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	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON 4WD PU	\$964.24
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TRACKLESS MT 5	\$335.06
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	08 GMC K3500HD	\$2,841.85
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2000 FORD TRUCK, GREEN F-	\$678.07
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TOOLCAT	\$110.84
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2018 TOOL CAT	\$27.03
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TOOLCAT	\$1,168.13
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2021 Bobcat 5600 Toolcat	\$110.84
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2018 TOOL CAT	\$908.50
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TRACKLESS MT 5	\$287.57
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2001 DODGE ONE TON	\$47.40
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	TOOLCAT	\$388.93
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	1997 CHEVY 3/4 TON 4X4 PU	\$429.95
	195-7610-453.30-10	FEB VEHICLE MNT BILLNG	2015 1/2 TON PICKUP	\$94.50
	100-1610-411.30-10	FEB VEHICLE MNT BILLNG	2021 TOYOYA	\$115.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$1,067.15
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2020 FORD	\$15.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2020 FORD	\$25.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$23.35
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	08 CHEVY UPLANDER MINI VA	\$67.65
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$166.05
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	08 CHEVY IMPALA GRAY	\$92.06
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2010 BLUE CHEV MALIBU	\$19.58
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2014 FORD UTILITY	\$10.50
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2014 FORD UTILITY	\$154.23
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2014 FORD UTILITY	\$118.21
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2021 FORD	\$30.51
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2016 FORD UTILITY	\$67.41
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$1.09
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$62.13
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$101.24
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2014 IMPALA	\$39.64
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2015 GMC SIERRA	\$149.99
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	08 CHEVY IMPALA GRAY	\$129.95
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2016 FORD UTILITY	\$37.82
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$21.13
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	2020 FORD	\$37.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.30-10	FEB VEHICLE MNT BILLNG	RED PRIUS-LEASED	\$36.00
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$1,463.44
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2015 F350	\$220.39
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$505.98
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	CAT BACKHOE	\$456.57
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$173.04
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$353.39
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$173.04
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$535.12
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	07 CHEVY 1 TON TV VAN	\$46.80
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$1,226.46
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	07 CHEVY 1 TON TV VAN	\$68.00
	111-4171-433.30-10	FEB VEHICLE MNT BILLNG	2018 TOOL CAT	\$30.32
	111-4171-433.30-10	FEB VEHICLE MNT BILLNG	08 FORD F-550 1 TON DUAL	\$2,568.66
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,045.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$445.17
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$683.45
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$342.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$406.36
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$364.94
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$534.43
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$380.45
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$327.11
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$1,679.91
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$1,966.20
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$344.14
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$9.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$628.83
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$374.04
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$2,052.37
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$554.98
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$3,849.49
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$117.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$65.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$398.65
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$98.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$357.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$331.89
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$277.45
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$50.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$41.93
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$7.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	TIRES	\$883.24
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,497.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$9.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$60.03
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$73.02
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$463.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$50.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$50.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$135.91
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,338.66
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$6.25
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$33.43
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$595.65
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$36.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$652.49
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$383.42
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,997.53
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$289.26
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$9.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$273.99
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$3,764.66
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$267.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$401.94
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$50.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$160.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$57.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$100.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$57.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$50.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$146.23
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$1,820.13
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$306.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$14.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$28.75
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$650.15
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$1,417.90
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$39.97
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$36.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	1996 CHEVY 4X4 P/U 1500	\$239.26
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$255.28
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$382.25
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$68.20
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$232.26
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$324.23
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$27.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$174.89
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$180.18
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$28.70
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$9.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$762.39
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$18.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$132.67
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$323.14
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$2,789.92
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$420.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$9.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$83.02
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$1,446.14
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$980.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,756.56
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$348.57
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$723.98
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$18.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$406.73
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$54.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$252.86
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$19.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,833.31
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$324.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$2,137.26
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$337.92
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$33.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$510.80
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$852.60
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$1,777.31
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$406.11
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$663.36
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$875.60
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$1,618.88
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 CHEVROLET	\$484.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2021 CHEVROLET	\$94.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$105.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$472.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$412.83
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	1996 CHEVY 4X4 P/U 1500	\$129.95
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$27.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$157.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$86.13
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$24.60
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$50.01
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,317.90
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$20.39
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$460.00
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$573.83
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$775.60
	640-5820-447.30-10	FEB VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$342.66
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$2,930.45
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2019 DODGE	\$76.50
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$1,485.45
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	ISUZU NPR	\$279.04
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$1,871.02
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$1,452.07
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$46.80
	670-4510-435.30-10	FEB VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$222.80
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$88.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$144.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$289.51
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	ISUZU NPR	\$1,870.68
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$401.59
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	07 VOLVO GRADER	\$115.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$128.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$374.93
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$176.78
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$1,706.87
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$174.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1994 FREIGHTLINER	\$128.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1993 GMC 5500 TOP KICK	\$128.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$4,035.78
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$143.48
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$4,406.67
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$228.68
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$4,521.08
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$246.12
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$331.49
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$8,873.71
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 JOHN DEERE	\$244.15
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FACILITIES MAINTENANCE	\$33.75
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$1,339.44
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1992 CAT LOADER	\$2,535.03
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$2,001.07
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$466.22
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	MASSEY FERG. TRACTOR	\$1,373.48
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$90.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$347.05
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$398.46
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1994 670B GRADER	\$741.10
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	RPM TECH SNOWBLOWER	\$36.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2021 INTERNATIONAL HV607S	\$36.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 CAT GRADER	\$334.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	assets or projects w/ no	\$680.51
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$45.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 NISSAN	\$44.10
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$254.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	PULL GRADER	\$405.09
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2013 GMC K3500 FLATBED	\$345.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$750.54
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$23.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	ISUZU NPR	\$118.43
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$120.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$1,648.90
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	KENWORTH	\$1,163.63
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$5,808.83
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$421.66
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$1,029.81
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$200.58
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$100.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$99.67
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$177.02
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	ASPHALT HOT PATCHER	\$14.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	CONVEYOR	\$242.78
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	ISUZU NPR	\$209.14
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$678.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$398.27
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$31.20
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$48.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$32.02
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER	\$875.94
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$53.60
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 FORD F-350	\$23.06
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$766.35
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$90.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	TOOLCAT	\$46.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$643.32
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1994 670B GRADER	\$741.87
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$305.33
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 CAT GRADER	\$302.85
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$119.48
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1992 CAT LOADER	\$131.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$7,449.56
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$240.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$285.90
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$23.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	TOOLCAT	\$286.62
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2009 TOOLCAT	\$341.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	RPM TECH SNOWBLOWER	\$107.97
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$32.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	RPM TECH SNOWBLOWER	\$9.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 CAT GRADER	\$35.23
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$66.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$113.07
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$415.28
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2021 VOLVO COMPACT WHEEL	\$18.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$145.56
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$140.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2021 CAT LOADER	\$232.42
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 CAT GRADER	\$401.94
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$235.71
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2003 120H GRADER	\$39.46
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$243.27
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$18.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2014 CAT GRADER	\$80.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$139.26
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$76.92
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	09 HYSTER FORKLIFT	\$129.53
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$11.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$539.67
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$375.88
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$300.64
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$469.08
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	BODY	\$475.88
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$1,470.06
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2005 TITAN TILT TRAILER	\$3,437.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$19.63
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$61.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$1,136.49
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	ISUZU NPR	\$23.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$339.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$545.63
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$1,585.42
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$59.50
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	FACILITIES MAINTENANCE	\$9.00
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$273.85
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	FACILITIES MAINTENANCE	\$27.00
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$110.84
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	2004 FORD F 350 WHITE	\$232.55
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$90.00
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$13.50
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	FACILITIES MAINTENANCE	\$36.00
	710-6010-449.30-10	FEB VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$54.00
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2006 GMC EXTENDED CAB	\$16.50
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$185.74
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$185.74
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$286.70
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2011 GMC SIERRA 3/4 TON 4	\$25.00
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$477.15
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2012 GMC K3500	\$70.65
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2012 GMC K3500	\$1,763.94
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$46.80
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	LIGHT BAR TRAILER	\$29.82
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2015 VACTOR	\$9.00
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2021 CHEVY SILVERADO	\$75.60
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2013 GMC 3500 HD	\$75.60
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$2,373.47
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$916.38
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2021 FREIGHTLINER	\$509.87
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$295.04
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	09 GMC EXT CAB 4 X 4	\$256.38
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$417.58
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2016 FORD F150	\$72.12
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$224.31
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	09 GMC EXT CAB 4 X 4	\$121.31
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2021 CHEVY SILVERADO	\$76.50
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	2006 GMC EXTENDED CAB	\$21.90
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$260.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.30-10	FEB VEHICLE MNT BILLNG	2011 GMC CANYON 4X4	\$84.00
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$8,340.69
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2015 WHITE PRIUS	\$84.68
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	2003 FORD F250 4X4	\$51.50
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	06 DODGE DURANGO	\$102.69
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	06 JEEP LIBERTY	\$48.00
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	06 GMC 2500HD 4X4	\$52.00
				\$224,401.47
CK MAY EXCAVATION INC	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 3/4/22	\$181,814.14
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 3/4/22	\$181,814.15
				\$363,628.29
CLARION	120-8230-459.50-10	AFFORDABLE HOUSING UPDATE	PROF SRVCS THRU 1/31/2022	\$5,448.20
				\$5,448.20
CORE CONTROL, INC.	010-8020-456.30-20	EXHAUST FAN INSTALLED	SWIM CENTER	\$3,709.54
				\$3,709.54
CUMMINS NORTHWEST	710-6010-449.20-80	PRESSURE RELIEF VALVE,ETC	PLUS FREIGHT	\$110.43
				\$110.43
DAVE'S LOCK & KEY	010-3010-421.20-99	(1) REPLACEMENT KEY	ASSET 3699	\$5.75
				\$5.75
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE KYO TA2553CI	PROF BLDG 3/15-4/14 +FEE	\$64.00
				\$64.00
DEPARTMENT OF REVENUE--1%	110-4120-433.30-30	2021 STRT IMPRV:CHIP SEAL	1%GRT:KNIFE RVR RETAINAGE	\$330.95
	110-4120-433.80-90	2021 STRT IMPRV:MILL OVRL	1%GRT:KNIFE RVR RETAINAGE	\$165.47
	620-5610-445.80-80	SLDS DWTRNG BDG EXP:1%G	DICK ANDERSON THRU2/28/22	\$4,441.26
	571-8210-459.80-90	N 7TH STREETSCAPE:1% GRT	TREASURE STATE THRU 2/22	\$3,545.82
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 3/4/22	\$1,836.50
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 3/4/22	\$1,836.51
				\$12,156.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.80-90	2022 DWNTWN SEWR RENOVATN	REVIEW:ENGINEERING REPORT	\$350.00
	620-5210-444.80-90	2022 DWNTWN SEWR RENOVATN	REVIEW:2,037 LINEAL FEET	\$611.10
	620-5210-444.80-90	2022 DWNTWN SEWR RENOVATN	REVIEW:30 LINEAL FEET SWR	\$6.00
				\$967.10
DICK ANDERSON CONSTRUCTION INC	620-5610-445.80-80	SOLIDS DEWATERING BDG EX	CONST SRVC THRU 2/28/22	\$439,684.04
				\$439,684.04
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT000061 LEAD AND COPPER	FOR WTP	\$164.00
				\$164.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 02/27/2022	\$119.21
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 03/06/2022	\$96.29
				\$215.50
FARSTAD OIL	620-5210-444.20-61	FUEL CARDS FEB-WASTEWATER	2ND HALF FEB: VARIOUS	\$1,428.78
	710-6010-449.20-80	DELVAC FUEL (429)		\$3,418.80
	640-5820-447.20-61	DIESEL #2 (429)		\$1,657.23
	640-5820-447.20-61	DIESEL #2 (220)		\$849.86
	640-5820-447.20-61	DIESEL #2 (299)		\$1,103.01
	710-6010-449.20-80	DRUM CREDIT (3)		(\$75.00)
	010-1840-413.20-61	FUEL CARDS FEB-FACILITIES	1ST HALF FEB:(2)CARDS	\$296.22
				\$8,678.90
FASTENAL COMPANY	111-4110-433.20-99	BOX WIPES (3 PK)		\$40.97
				\$40.97
FINDAWAY WORLD, LLC	010-7810-455.20-70	PLAYAWAYS REPLACEMENT SUP	(6)LIBRARY	\$11.90
				\$11.90
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AFTERTREATMENT INJECTOR	KITS-PLUS FREIGHT	\$537.84
	710-6010-449.20-80	EXHST FLUID, DRYER CARTRI	DGE, VALVE PURGE KIT	\$343.91
	710-6010-449.20-80	#3868- HOOD LATCH (2)		\$66.00
	710-6010-449.20-80	#2789 - HOOD LATCH		\$66.00
	710-6010-449.20-80	#3313-ALTERNATOR MOUNT	PAD	\$268.75
	710-6010-449.20-80	#3805 - POLY QTR FENDER		\$69.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.80-20	#4481-FREIGHLINER TRUCK	1FVACWFD4NHNM4135:FORESTR	\$96,016.00
				\$97,368.23
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(209) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 3/10	\$30.85
				\$30.85
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10	DOC REORDING#2768578		\$40.00
				\$40.00
GENERAL DISTRIBUTING CO	710-6010-449.20-99	FRONT LENS COVER, HEADGEA	R, ETC	\$180.60
	010-8020-456.20-40	CO2 TANK RENTAL (490 LB)	PLUS DELIVERY:SWIM CENTER	\$237.50
	010-8030-456.70-90	550# CO2 TANK RENTAL	2/6/22-3/5/22 SWM CNTR	\$60.00
	010-8030-456.70-90	750# CO2 TANK RENTAL	2/10-3/9/22 SWM CNTR	\$70.00
				\$548.10
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD REPLACEMENT	#2756	\$322.14
				\$322.14
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	FEBRUARY/MARCH	\$480.00
				\$480.00
GRAINGER	111-4110-433.20-99	DRUM PUMP NOZZLE(2)		\$242.61
	111-4110-433.20-99	DISCHARGE HOSE		\$93.00
	710-6010-449.30-20	LOUVERED PANEL (2)		\$583.86
				\$919.47
GRANICUS	010-1910-414.70-99	PROF SVSC:WEBSITE REDESIN	MILESTONE 2 OF 4	\$7,440.00
				\$7,440.00
HARLOW-SCHALK, RACHEL	010-1510-405.50-10	REIMB MILEAGE HELENA TO	BOZEMAN (3X) 3/7-3/9/22	\$343.98
				\$343.98
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	FEB NIGHTS/WEEKEND ADVOC	\$1,412.50
				\$1,412.50
HDR INC	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SRVCS THRU 2/26/22	\$11,332.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$11,332.73
HELPSYSTEMS	010-1520-405.50-20	NAVILINE/ERP REPORTS	E-MAILER 5/2022-4/2023	\$1,159.72
				\$1,159.72
HENKE MANUFACTURING CORPORATION	111-4110-433.80-20	#4412 HENKE TALON SERIES	800 LOADER BUCKET, FRGHT	\$22,541.00
				\$22,541.00
HIRSCH, ED	010-1410-404.60-20	AIRFAR:CCAW CONF: HIRSCH	5/23-26/22:DFW TX	\$631.21
				\$631.21
HUNTER, JULIE	010-1210-402.60-10	REIMB:FOOD PURCHASED	FOR DIR INTERVIEW-WINCO	\$42.20
				\$42.20
IAFC	010-3110-422.70-55	MEMBERSHIP MALTAVERNE,	WESTERN DIV THRU 4/3/23	\$260.00
				\$260.00
IDENTIFIX	710-6010-449.70-20	IDENTIFIX GOV SUBSCRIPT	4/23/22 - 4/23/23	\$1,428.00
				\$1,428.00
INFORMATION TECHNOLOGY CORE	010-1910-414.20-21	DELL 24" P2422H MONITORS	(2): DIRECTOR OF FINANCE	\$479.48
	501-3010-421.80-30	SMARTCONNECT 1500 (10)	IT BPSC	\$7,057.20
	115-3210-423.20-21	(2)DELL LATITUDE 5520,	(2)DOCKS-MULICK/BRISK	\$4,334.90
	115-3210-423.20-20	COMPUTER SUPPLIES	LAPTOP DOCK-T.CHAMBERS	\$293.54
	100-1610-411.20-21	(3)DELL LATITUDE 5520,	(3)DOCKS-PLANNING LAPTOPS	\$6,502.35
	010-1910-414.20-21	DELL LATITUDE 5520 LAPTOP	+ DOCK - REC LEADER	\$2,167.45
				\$20,834.92
INGRAM	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$42.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$16.63
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$29.38
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.80
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$97.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.51
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$40.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$16.04
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$29.62
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.59
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.56
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$8.83
	137-7810-455.20-70	(15) BOOK CLUB BOOKS	2022 BOKK CLUB	\$155.85
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY	\$47.97
	010-7810-455.20-70	(1) TRAVEL BOOKS	LIBRARY	\$14.99
	010-7810-455.20-70	(1) TRAVEL BOOKS	LIBRARY	\$13.19
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING-LIBRARY	\$31.54
	010-7810-455.20-70	(1) LARGE TYPE BOOK	PLUS SHIPPING-LIBRARY	\$18.36
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING-LIBRARY	\$20.93
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$30.98
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING-LIBRARY	\$60.39
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	PLUS SHIPPING-LIBRARY	\$17.97
	010-7810-455.20-70	(1) GRAPHIC NOVEL	PLUS SHIPPING-LIBRARY	\$14.02
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	PLUS SHIPPING-LIBRARY	\$64.49
	010-7810-455.20-70	(3) NON FIC BOOKS	PLUS SHIPPING-LIBRARY	\$48.64
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	PLUS SHIPPING-LIBRARY	\$34.47
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$120.10
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$15.34
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY	\$193.06
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$36.40
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY	\$77.42
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$31.46
	010-7810-455.20-70	(16) NON FIC BOOKS	LIBRARY	\$330.54
	010-7810-455.20-70	(5) YA FIC BOOKS	LIBRARY	\$65.22
	010-7810-455.20-70	(3) YA GRAPHIC NOVELS	LIBRARY	\$39.96
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$11.42
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$26.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.07
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY	\$17.73
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY	\$191.65
	010-7810-455.20-70	(40) NON FIC BOOKS	LIBRARY	\$783.57
	010-7810-455.20-70	(21) YA FIC BOOKS	LIBRARY	\$311.45
	010-7810-455.20-70	(5) YA GRAPHIC NOVELS	LIBRARY	\$81.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY	\$11.23
	010-7810-455.20-70	(2) YA NON FIC BOOK	LIBRARY	\$32.05
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY	\$88.31
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY	\$161.68
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$23.23
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$17.12
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY	\$61.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.57
	010-7810-455.20-70	(9) FIC BOOKS	PLUS SHIPPING-LIBRARY	\$171.05
	010-7810-455.20-70	(1) JUV COMIC BOOK	PLUS SHIPPING-LIBRARY	\$23.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING-LIBRARY	\$29.56
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$52.03
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$29.23
	010-7810-455.20-70	(2) JUV NON FIC BOOK	LIBRARY	\$25.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.36
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$59.94
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$39.37
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$11.72
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$29.44
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING-LIBRARY	\$17.70
	010-7810-455.20-70	(8) JUV NON FIC BOOKS	PLUS SHIPPING-LIBRARY	\$155.31
	010-7810-455.20-70	(22) JUV NON FIC BOOKS	LIBRARY	\$491.45
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$78.76
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$77.15
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$63.92
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.77
				\$5,160.73
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(7)BATTERIES		\$873.65
				\$873.65
KAMP IMPLEMENT CO	710-6010-449.20-80	FUEL FILTER & CLAMPS(2)		\$102.08
	710-6010-449.20-80	HOSE END, 5/8 TOUGH C	(103), ETC	\$114.89
				\$216.97
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-10	REPLACED BEARINGS, T&M	PARTS & LABOR	\$174.00
	010-1830-413.30-10	TROUBLE CALL, T&M	LABOR	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$249.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS		\$35.25
	010-1810-413.20-99	(1) CS BLACK LINERS	JANITORIAL - CITY HALL	\$49.50
	010-1840-413.20-99	(1)CS BLACK LINERS	JANITORIAL - PROF BLDG	\$49.50
	010-1830-413.20-99	(3)CS PAPER TOWELS	JANITORIAL - CITY SHOPS	\$223.08
	010-1810-413.20-99	BATH TISSUE, PAPER TOWELS	JANITORIAL - CITY HALL	\$103.95
				\$461.28
KELLEY CONNECT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 2/14-3/13/22	\$21.83
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 2/14-3/13/22	\$21.83
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 2/14-3/13/22	\$21.81
	600-4610-441.50-20	CANON/IRADV C2225	2/3/22-3/2/22:JH110205-04	\$48.93
				\$114.40
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	CABLE ASSY RETURN		(\$69.15)
	710-6010-449.20-80	LEVER CONTROL		\$184.95
	710-6010-449.20-80	BATTERY		\$199.95
				\$315.75
KENETREK BOOTS	010-3010-421.20-30	KE-85-HKB BOOT	182 OGDEN	\$155.80
				\$155.80
KENYON NOBLE LUMBER CO	010-3120-422.20-99	(18) 2X2 LUMBER		\$134.82
	010-3120-422.20-99	LUMBER, (2)BOARD		\$182.21
	010-3120-422.20-99	PLYWOOD, GOO REMOVER		\$85.78
	010-3120-422.20-99	LATE FEE/ACCT 120701-000		\$7.58
	620-5210-444.20-65	DRILLING HAMMER		\$21.49
	710-6010-449.30-20	(2)FENDER WASHERS,	(2) TR WSH NEEDLE POINT	\$27.16
	670-4510-435.20-99	CAULK GUN, SEALANT		\$14.28
	111-4110-433.20-65	STAPLES (3 BX)		\$17.97
	620-5210-444.20-99	SHOVEL 48"		\$28.99
	111-4171-433.20-99	SCREW, RIVETS (6)		\$4.74
	010-3120-422.20-99	LATE FEE/ACCT 120701-000		\$7.08
	010-3120-422.20-99	LATE FEE/ACCT 120701-000		\$2.27
	010-3120-422.20-99	LATE FEE/ACCT 120701-000		\$3.96
	195-7610-453.30-20	WOOD FILLER, BOLTS,	SEALANT	\$296.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	RIVETS AND LIFT SLING	PARKS DEPT	\$18.66
	620-5610-445.20-99	VARIOUS SIZES OF WASHERS,	SCREWS	\$129.84
	600-5010-442.20-99	SONO TUBE (2)		\$29.98
	111-4171-433.20-61	PROPANE (7.5 GAL)		\$26.17
				\$1,039.52
KNIFE RIVER	110-4120-433.80-90	2021 STRT IMPRV:MILL OVR	RETAINAGE RELEASE	\$16,381.59
	110-4120-433.30-30	2021 STRT IMPRV:CHIP SEAL	RETAINAGE RELEASE	\$32,763.18
				\$49,144.77
KOIS BROTHERS INC	710-6010-449.20-80	SOURCING SWITCH (2)		\$157.41
				\$157.41
KR OFFICE INTERIORS	115-3210-423.20-10	36" TABLE - DEPUTY DIR.	SPLIT W/PLANNING	\$322.83
	100-1610-411.20-10	36" TABLE - DEPUTY DIR.	SPLIT W/BUILDING	\$322.83
				\$645.66
LAWSON PRODUCTS INC	710-6010-449.20-80	MINI BREAKERS	FROM SO#7783301	\$11.13
	710-6010-449.20-80	(5)CABLE LUG + SHIPPING	FROM SO #8217218	\$44.54
	710-6010-449.20-80	BACK UP PARTS-LOCK NUTS,	CAP SCREWS,GOLDPINS, ETC	\$456.71
				\$512.38
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3110 FLAT REPAIR		\$48.60
				\$48.60
LIFE-ASSIST INC	010-3120-422.20-98	READY-HEAT II BLANKET	MEDICAL SUPPLIES	\$239.92
	010-3120-422.20-98	(2) ENDOTRACH STYLETTE	MEDICAL SUPPLIES	\$5.28
				\$245.20
MALTAVERNE, MIKE	010-3110-422.60-20	MEALS:WILDLAND URBAN INT	MALTAVERNE:NV :3/19-24/22	\$337.00
				\$337.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$74.99
				\$74.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(2) ZERO AIR CYLINDER	(2)CO STEEL CYL/FREIGHT	\$252.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	SCBA REPAIR	4.5 CGA ASSEMBLY	\$213.00
				\$465.53
MIDWEST TAPE	010-7810-455.20-70	(24) DVDS	LIBRARY	\$428.76
	010-7810-455.20-70	(16) JAV DVDS	LIBRARY	\$168.59
				\$597.35
MISC - ACCOUNTING	010-0000-344.41-00	REIMBURSEMENT FOR CLASSES	CANCELLED-NO CC REFUND	\$336.00
	010-0000-201.60-10	LINDLEY CTR DEP SEPT-OCT	LINDLEY CENTER RENTAL	\$500.00
	010-0000-201.60-13	STORY ML CC DEPOSIT 12/15	MINUS \$25 CLEANING FEE	\$475.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	77327-59470:4 GASLIGHT DR	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	15833-51200: 1202 S PINEC	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	45677-16970:446 PRINCETON	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	80199-48520:409 N 21ST AV	\$150.00
	600-4640-441.70-99	REBATE TOILE (HE)	4007-20710:206 SANDERS AV	\$125.00
	600-4640-441.70-99	REBATE TOILE (HE)	313-1100:323 S WALLACE AV	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	18851-5670:1005 S BLACK A	\$125.00
	010-0000-344.61-00	REFUND(3)LOST BOOK PYMNTS	INTO THE WILD, ETC	\$50.98
				\$2,311.98
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000073990	\$14.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083610	\$37.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221440	\$54.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000064650	\$68.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163160	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159820	\$18.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023480	\$83.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205770	\$29.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113010	\$68.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161040	\$36.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157590	\$62.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230550	\$70.55
				\$629.10
MONTANA AIR CARTAGE INC	620-5620-445.70-50	COOLER OF SAMPLES FREIGHT	ENERGY LABORATORIES	\$38.23
	710-6010-449.20-80	PALLET OF RADIATORS WITH	OIL COVER-ASSET 3715/3410	\$77.78
	010-7810-455.50-99	FEB COURIER SERVICES	BRIDGERNET LIBRARIES	\$123.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$239.76
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(5) BAR MOPS	CONTRACT SERVICE	\$57.70
				\$57.70
MONTANA LINES INC	116-8210-459.50-40	NORTH ROUSE STREETSCAPE	ROUSE AVE LIGHTING	\$175.00
				\$175.00
MONTANA OIL SUPPLY	710-6010-449.20-80	(1)55/1 PRESTONE COMMAND	COOLANT	\$549.40
	111-4110-433.20-61	DIESEL EXHAUST FLUID	55/1	\$249.90
				\$799.30
MOTOR POWER EQUIPMENT	710-6010-449.20-80	SPEED SENSOR KIT		\$249.01
				\$249.01
MOUNTAIN SUPPLY CO	111-4110-433.20-99	FLOOR FLAT, BLK NIP (4)		\$85.60
	620-5210-444.20-99	ALL WEATHER PVC CEMENT		\$13.60
				\$99.20
MSR DESIGN	561-7810-455.80-80	LIB EXP-DOC/BIDDING/FURNS	PROF SRVCS THRU 2/28/2022	\$44,129.86
				\$44,129.86
MUELLER, SCOTT	010-3140-422.60-10	MEALS:BLDG CODE ED CONF	MUELLER:HELENA:3/28-31/22	\$172.00
				\$172.00
MUSSON, RICK	010-3010-421.60-10	MEALS:2022 MT TACT LDR CF	KALISPELL:MUSSON:3/20-25	\$311.00
				\$311.00
NAPA AUTO PARTS	710-6010-449.20-80	LED LIGHT		\$55.43
	710-6010-449.20-80	(2)BATTERY & CORE	ASSET #3313	\$288.88
	710-6010-449.20-80	NAPA GOLD OIL, FUEL,	FILTERS - ASSET #3453	\$68.13
	710-6010-449.20-80	BLUE DEF DIESES EXHAUST	FLUID-ASSET #3839	\$38.48
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3805	\$38.62
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3715	\$40.18
	710-6010-449.20-80	LEFT SIDE TURN INDICATOR	ASSET #4253	\$10.09
	710-6010-449.20-80	OIL, STEERING, HYD, AIR,	FUEL FILTERS-ASSET #3626	\$264.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NAPAGOLD AIR FILTER	ASSET #3626	\$126.08
	710-6010-449.20-80	BRAKE ALARM	ASSET #3858	\$34.99
	710-6010-449.20-80	FUEL FILTER	ASSET #3805	\$33.03
	710-6010-449.20-80	FUEL FILTER	ASSET #3805	\$21.17
	710-6010-449.20-80	FILTER ADAPT GASKET	ASSET #3382	\$8.06
	710-6010-449.20-80	SNAP ON MIRROR	ASSET #3216	\$61.37
	710-6010-449.20-80	NAPA OIL FILTER	ASSET #3453	\$21.30
	710-6010-449.20-80	BATTERIES, AIR FRESHENER	ASSET #3283	\$109.93
	710-6010-449.20-80	RING TERMINAL	ASSET #3691	\$6.60
	710-6010-449.20-80	POWER STEERING FLUID	ASSET #3445	\$17.34
	710-6010-449.20-80	POWER STEERING FLUID	VEH MAINT STOCK	\$16.38
	620-5610-445.30-10	VARIOUS BELTS, HOOK& PICK	SET,	\$218.12
	710-6010-449.20-80	NAPA OIL AND AIR FILTERS		\$98.82
	710-6010-449.20-80	DOOR HANDLE		\$29.55
	710-6010-449.20-65	SOCKET		\$20.15
				\$1,627.15
NORTH RIDGE FIRE EQUIPMENT	010-3120-422.20-30	(3) HELMETS WITH SHROUDS	+ SHIPPING TRACKING	\$282.65
				\$282.65
NORTHWESTERN ENERGY	150-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$7.12
	152-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$28.47
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$49.02
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.38
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.68
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.02
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.11
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$20.66
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$17.64
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$67.30
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$69.27
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$36.29
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$34.35
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$39.69
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$37.02
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$29.26
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$96.99
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$62.11
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$131.78
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.57
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.46
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$46.80
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$113.58
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$78.45
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$36.66
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.90
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$22.36
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.70
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$1.13
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.36
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.11
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.11
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$280.82
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$146.74
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$40.31
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.80
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$53.86
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.97
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$35.69
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$79.79
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$76.64
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$41.02
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$79.55
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.64
				\$1,990.82
O'BRIEN, GARY	010-3130-422.60-10	MEALS:ISFSI INSTRCTR CLSS	BILLINGS:O'BRIEN:3/26/22	\$54.00
				\$54.00
O'REILLY AUTO PARTS	115-3210-423.30-10	TOWELS/GLSS CLNR/WIPES	BUILDING DARP	\$56.45
	620-5610-445.20-60	WIPER BLADES (2)		\$60.78
	600-5010-442.20-60	WIPER BLADES (3)		\$60.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$177.77
OGDEN, JONATHAN	010-3010-421.60-20	MEALS:FLETC TAC MED TRNG	UT:OGDEN:3/27-3/31/22	\$231.00
				\$231.00
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	MARCH - FIRE STATION #3	\$149.00
				\$149.00
OWENHOUSE HARDWARE	010-3120-422.20-99	COFFEE GRINDER	C. LAYTON OFFICE	\$28.99
	010-3120-422.20-99	WEATHER STRIP, MITT,	LEGAL PADS	\$49.73
	010-3120-422.20-99	(4) UTILITY TOTES	(3) STORAGE TOTES	\$122.93
	620-5610-445.20-99	PRETREAT SPRAY		\$4.59
	670-4510-435.30-10	CABLE (40'), CABLE SLEEVE	(2)	\$57.58
				\$263.82
PARIZON, JEREMIAH	010-3140-422.60-10	MEALS:BLDG CODE ED CONF	PARIZON:HELENA:3/28-31/22	\$172.00
				\$172.00
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 2/28/22	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PROF SERVCS THRU 2/28/22	\$366.94
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 2/28/22	\$59.55
	650-0000-322.50-20	(1092) TRANS FEES-FEB	PROF SERVCS THRU 2/28/22	\$382.20
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PERMIT SRVC THRU 2/28/22	\$188.56
	650-0000-322.50-10	(256) PERMIT SERVICE-FEB	PERMIT SRVC THRU 2/28/22	\$662.00
	650-3330-424.70-99	GATEWAY PERMIT FEE-FEB	PERMIT SRVC THRU 2/28/22	\$2.10
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PAID TICKETS THRU 2/28/22	\$1.80
	650-3330-424.70-99	GATEWAY PERMIT FEE-FEB	PAID TICKETS THRU 2/28/22	\$0.05
	650-0000-322.50-10	(1) PAID TICKET FEE	PAID TICKETS THRU 2/28/22	\$3.50
				\$3,591.70
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$295.50
				\$295.50
PJ'S PLUMBING & HEATING INC	010-8020-456.30-20	GAS LINE INSPECTION	(2 HRS) SWIM CENTER	\$160.00
				\$160.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLATT	111-4171-433.30-10	(10)BUS FUSEHOLD	PLUS FREIGHT	\$1,259.93
	111-4171-433.30-10	(10)BUS FUSEHOLD	PLUS FREIGHT	\$1,259.93
	111-4171-433.30-10	CREDIT (3) 36RAD SWEEP	REF ORDER #2F79723	(\$161.61)
				\$2,358.25
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(6) TASER SMART WEAPON	NEW HIRE EQUIPMENT	\$7,650.00
	010-3010-421.20-99	(2) TSR HOLSTERS	(8) TSR POWER MAG	\$707.50
				\$8,357.50
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	3/15/22-4/13/22	\$75.00
				\$75.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	MARCH '22	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	010-3120-422.20-65	(2)RESCUE CHAIN	FIRE DEPARTMENT	\$500.00
	620-5210-444.20-60	(8.10)PROPANE, EXCHANGE	TANK	\$47.26
	600-5010-442.20-99	EPOXY SYRINGE	MASTER MEND	\$4.99
	710-6010-449.20-61	(7.80)GAL PROPANE	FOR SHOP FORKLIFT	\$27.22
	111-4110-433.20-99	HAMMER TACKER		\$9.79
	111-4110-433.20-99	HAMMER TACKER RETURN		(\$9.79)
	620-5630-445.20-61	BULK PROPANE (47.5 GAL)		\$165.78
600-5010-442.20-99	BOLTS FOR HYDRANT REPAIR		\$1.97	
				\$747.22
RITCHIE MANNING LLP	010-7810-455.50-10	LEGAL COUNSEL FOR	ARBITRATION:FEBRUARY '22	\$700.00
				\$700.00
RITZ SAFETY	111-4120-433.20-99	SURFACE MT WHT FLEXSTAKES	REFLECTIVE TAPE	\$4,930.00
	111-4120-433.20-99	SURFACE MT WHT FLEXSTAKES	REFLECTIVE TAPE	\$4,710.00
				\$9,640.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PROFESSIONAL SERVICE	3RD PARTY BLDG REVIEW	\$39,471.08
	115-3210-423.50-10	PLAN REVIEW SERVICES	FEB FIRE PLAN REVIEW SVCS	\$11,870.00
				\$51,341.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANDERSON STEWART	114-4110-433.80-90	FOWLER EXTENTION PRE-DSGN	PROF SRVCS THRU 03/04/22	\$18,675.34
				\$18,675.34
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	2/1/22-2/28/22	\$3,257.04
				\$3,257.04
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	(2)GALLONS OF PAINT	RUSTIC RED	\$124.48
				\$124.48
SIGNS OF MONTANA	010-3010-421.20-99	OUT OF SVC BANNER	PD	\$96.28
				\$96.28
SNAP-ON INDUSTRIAL	710-6010-449.20-65	LOCK HANDLE, 5 PC TOOL	SET	\$211.38
				\$211.38
SNOW CREST CHEMICALS	010-1860-413.30-20	(25) GAL PROPYLENE GLYCOL	LIBRARY	\$750.00
	010-1860-413.30-20	(5)GAL PROPYLENE GLYCOL	LIBRARY	\$160.00
				\$910.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	COVER GASKET (5)		\$299.86
				\$299.86
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 3	1705 VAQUERO PKWY	\$71.08
				\$71.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3077	OIL CHANGE	\$76.05
	710-6010-449.20-80	SERVICE ON ASSET # 3831		\$54.90
	710-6010-449.20-80	SERVICE ON ASSET # 3981		\$110.70
	710-6010-449.20-80	SERVICE ON ASSET # 2633		\$43.65
	710-6010-449.20-80	SERVICE ON ASSET # 3023		\$82.80
	710-6010-449.20-80	SERVICE ON ASSET # 3022		\$43.20
				\$411.30
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	(170)LOCATE CHARGES	WATER	\$2,640.10
	620-5220-444.50-99	(168)LOCATE CHARGES	SEWER	\$2,609.04
	670-4510-435.50-99	(78)LOCATE CHARGES	STORMWATER	\$897.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.50-99	(38)LOCATE CHARGES	LUMINARIES	\$437.00
				\$6,583.14
SUPPLY SQUAD	010-3110-422.20-99	DISH SOAP	FIRE STATION #1	\$3.69
	010-3010-421.20-99	TAZO ASSORTED TEA	STATION 1	\$8.59
	010-3010-421.20-99	HEFTY EZ GRIP CUP	(100) DIXIE CUPS STN 1	\$17.58
	010-3010-421.20-10	(2) 3 PK 8GB USB		\$47.18
	010-3010-421.20-99	(2) 50 PK 12 OZ HOT CUPS	STATION 1	\$31.98
	010-3010-421.20-10	ASSORTED ASTRO BRT PPR	STATION 1	\$7.46
				\$116.48
SUPPLYWORKS	010-1840-413.30-40	8' LADDER	BPSC TOOLS	\$119.00
	010-1840-413.20-99	SCREWS, KNOB, HASP, LOCK	NUTS - FACILITIES TOOLS	\$31.49
	010-1840-413.20-99	FUNNEL, 2" RUBBER CAP	FACILITIES TOOLS	\$6.94
				\$157.43
TARGET SOLUTIONS, LLC	620-5210-444.50-20	VECTOR SCHEDULING (27)	ANNUAL 3/1/22-2/28/23	\$1,113.75
	600-5010-442.50-20	VECTOR SCHEDULING (27)	ANNUAL 3/1/22 - 2/28/23	\$1,113.75
				\$2,227.50
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	BASE: 3/1/22-3/31/22	\$39.00
	750-4020-431.50-20	KYOCERA/TASKALFA 8353CI	OVG CHG 2/1-2/28/22	\$119.66
	010-8020-456.70-90	CNT202863-01:COPIER LEASE	3/4/22-4/3/22: SWIM CNT	\$36.30
	115-3210-423.50-20	COPIER LEASE KYO 8052CI	BLDG OVG CHG 1//22-2/21	\$87.47
	100-1610-411.50-20	COPIER LEASE KYO 8052CI	PLNG OVG CHG 1/22-2/21	\$87.48
	010-1840-413.70-90	COPIER LEASE KYO2553CI	BASE 1/2-2/1;OVG 12/2-1/1	\$44.51
				\$414.42
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLICWORKS STRTEGY FY22	PROJ MNGT,DSGN,MEDIA>FEB	\$85.00
	640-5810-447.70-10	SOLID WASTE-HOLIDAY ADS	PROJ MNGT,DSGN,MEDIA>FEB	\$673.49
	640-5810-447.70-10	S 6TH RECONSTRUCTION 2022	PROJ MNGT,DSGN,MEDIA>FEB	\$467.50
	640-5810-447.70-10	SOLID WASTE STRTGY FY22	PROJ MNGT,DSGN,MEDIA>FEB	\$42.50
	111-4110-433.70-10	BZN STREET REPORT COMMS	PROJ MNGT,DSGN,MEDIA>FEB	\$191.25
	111-4110-433.70-10	STREETS WINTER 2021-22	PROJ MNGT,DSGN,MEDIA>FEB	\$437.13
	600-4640-441.70-10	WTR CONV FIXALEAK WEEK	PROJ MNGT,DSGN,MEDIA>FEB	\$297.50
	600-4640-441.70-10	WTR CONV TREE BAG COST	PROJ MNGT,DSGN,MEDIA>FEB	\$255.00
	600-4640-441.70-10	WTR CONV FY22 STRATEGY	PROJ MNGT,DSGN,MEDIA>FEB	\$488.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV HOW2READ UTILIT	PROJ MNGT,DSGN,MEDIA>FEB	\$191.25
	600-4640-441.70-10	WTR CONV SNAPSHT AD	PROJ MNGT,DSGN,MEDIA>FEB	\$420.00
	600-4610-441.70-10	WTP- WTR QUAL REPORT 2021	PROJ MNGT,DSGN,MEDIA>FEB	\$656.30
	600-4610-441.50-10	SOURDOUGH FUELS PR:FEB	OUTREACH:DSGN,PR,PRJ MNGT	\$255.00
				\$4,460.67
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	(200)DOGI POT DISPENSERS	VINYL SIGNS	\$2,400.00
				\$2,400.00
THINKONE	501-3010-421.80-80	THINKONE	BPSC PAY APP	\$23,269.70
				\$23,269.70
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW: FEBRUARY '22	\$2,241.13
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW: FEBRUARY '22	\$198.00
				\$2,439.13
THORNBURG, RUSSELL	115-3210-423.60-10	FIRE-RESISTANT CONST TRNG	HOST INSTR FEES-4/12-4/14	\$6,808.82
				\$6,808.82
TOP END AUTO GLASS,INC	710-6010-449.20-80	#3868 AUTO GLASS		\$566.70
				\$566.70
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	(10)SANPELLEGRINO,(3)CHOC	LOVE - STAFF RERESHMENTS	\$18.26
	010-8050-456.20-99	THANKSGIVING SUPPLIES	FOR STAFF	\$17.78
	010-8050-456.20-99	EGGS,VEGGIES,COOKIES MIX,	PANCAKE MIX,ETC - REC	\$36.15
				\$72.19
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	MAR PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	MAR INTREST MINUS OVRPYMT	\$6.49
				\$351.56
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(3)FILTERS, ELEMENT	ASSET #2682	\$86.64
	710-6010-449.20-80	SCREWS, SENSORS, PROBES	PLUS SHIPPING-ASSET #3737	\$743.28
	710-6010-449.20-80	BOLT (2), SEAL O-RING		\$21.72
	710-6010-449.20-80	SCREW SET, STRIP WEAR (6)	PLATE ASSY (2)	\$613.52
				\$1,465.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TREASURE STATE, INC	571-8210-459.80-90	N 7TH STREETSCAPE IMPRVMT	CONST SVC 7/24/21-2/11/22	\$351,035.93 \$351,035.93
TRI-TECH FORENSICS, INC	010-3010-421.20-99 010-3010-421.20-99	RETURN (4) BARRIER (20) METH / XTC TEST KITS	POUCH SPLIT WITH COUNTY	(\$196.96) \$259.90 \$62.94
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	(2)TOUCHSCREEN 10TIMECLCK	SUPPORT/LIC4/1/22-3/31/23	\$5,083.56 \$5,083.56
ULINE INC.	710-6010-449.20-99	LABEL HOLDERS, DIVIDERS,	STACKABLE BINS	\$664.60 \$664.60
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(46) FEBRUARY PLACEMENTS	RECOVERY SERVICE	\$411.70 \$411.70
UPS	010-3020-421.70-50	SHIPPING COLD CASE LAB UT	139 KING	\$68.89 \$68.89
UPS STORE #2007-BOZEMAN	710-6010-449.20-80 620-5210-444.70-50 010-3010-421.70-50	POSTAGE-FIRE DEPT POSTAGE METERS MAG WARRANTY WORK	RETURN DOOR SHOCKS 182 OGDEN	\$16.64 \$178.76 \$16.24 \$211.64
VALLEY WEST LLC	431-0000-345.20-40 430-0000-345.10-60 429-0000-386.00-00	VALLEY W PYBK 00RGG48427 VALLEY W PYBK 00RGG48427 VALLEY W PYBK 00RGG48427	SEWER: TRINITY CHURH WATER: TRINITY CHURH STREET: TRINITY CHURH	\$12,157.35 \$10,482.92 \$23,782.47 \$46,422.74
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFL ENVR ASSMNT	PROF SRVCS THRU 02/26/22	\$753.27 \$753.27
WESTERN GLASS COMPANY	111-4171-433.30-36	CLEAR TEMPERED GLASS(2)		\$43.00 \$43.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#4047 SNOW TIRE CHANGE	OVER	\$86.00
	710-6010-449.20-80	#3662 FLAT REPAIR		\$25.00
	710-6010-449.20-80	#3318 TIRE ROTATION		\$180.00
				\$291.00
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.30-20	BOLT KIT (2)		\$207.99
				\$207.99
				\$1,935,004.96