

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER (10)	CATALOG ENVELOPES	\$111.47
	010-1410-404.20-10	CUBICLE CLIPS		\$17.50
	010-1410-404.20-10	SMEAD LABELS (2) FOR	END TAB FILE FOLDERS	\$100.88
	010-1410-404.20-10	PLEDGE CLEANER &	RED FILE FOLDERS	\$33.49
	010-3010-421.20-99	(1) BX LENS CLEANER TISSU		\$13.50
				\$276.84
ALLEGRA - BOZEMAN	750-4025-431.20-10	(100) BUSINESS CARDS	FOR KESSLIE CARLSON-HAM	\$44.59
	750-4025-431.20-10	(300) BUSINESS CARDS	FOR PRESLEY,ERICH,GAIL	\$134.25
	115-3210-423.20-10	(1,000)BUSINESS CARDS	J.CEVASCO-BLDG	\$70.95
	100-1610-411.20-10	(250)BUSINESS CARDS	OFFICE SUPPLIES, PLNNG	\$30.95
				\$280.74
ALSCO AMERICAN LINEN DIVISION	710-6010-449.20-30	SHOP TOWELS, LAUNDRY	ETC	\$208.95
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$16.70
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$15.33
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$16.00
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$15.33
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$16.47
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$15.33
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$16.51
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$15.61
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$16.98
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$15.61
	650-3330-424.50-30	3X5,4X6 WALNUT MAT		\$17.44
AVERY DENNISON	110-4120-433.20-99	(8) TONER CARTRIDGES		\$1,363.52
				\$1,363.52
B & J SAWMILL, INC	195-7610-453.30-30	TRAIL TOTEMS (10)	PARKS DEPT	\$766.70
				\$766.70
BAKER & TAYLOR BOOKS	010-7810-455.20-70	(17) MOST WANTED BOOKS	MISC FUND	\$295.78
	010-7810-455.20-70	(18) MOST WANTED BOOKS	MISC FUNDS - FREIGHT	\$326.02
				\$621.80

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BALCO UNIFORM CO-POLICE ACCT #1012	010-3010-421.20-30	FLEX RS CARGO PANTS	122 DERRICK	\$72.00
				\$72.00
BATTERIES PLUS #254	010-1910-414.20-20	(2) 12V BATTERIES FOR UPS	UNITS	\$130.00
				\$130.00
BERG LAW FIRM	114-4130-433.50-10	LEGAL COUNSEL FOR MT	CIVIL CONTRACTORS V. COE	\$8.00
	141-4130-433.50-10	LEGAL COUNSEL: NOV'21:MT	CIVIL CONTRACTORS V. COE	\$8.00
	114-4130-433.50-10	LEGAL COUNSEL: NOV'21:MT	CIVIL CONTRACTORS V. COE	\$4.80
	141-4130-433.50-10	LEGAL COUNSEL: NOV'21:MT	CIVIL CONTRACTORS V. COE	\$19.20
	114-4130-433.80-90	LEGAL COUNSEL: JAN/FEB:MT	CIVIL CONTRACTORS V. COE	\$1,048.45
	141-4130-433.80-90	LEGAL COUNSEL: JAN/FEB:MT	CIVIL CONTRACTORS V. COE	\$1,048.45
	114-4130-433.80-90	LEGAL COUNSEL: JAN/FEB:MT	CIVIL CONTRACTORS V. COE	\$629.07
	141-4130-433.80-90	LEGAL COUNSEL: JAN/FEB:MT	CIVIL CONTRACTORS V. COE	\$2,516.28
				\$5,282.25
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK O N CD	LIBRARY	\$34.99
	010-7810-455.20-70	(2) BOOK O N CD	LIBRARY	\$80.00
				\$114.99
BOONE, KARLBERG PC	100-1610-411.50-10	LEGAL COUNSEL : FEB '2022	ZYLOLOSKI V SULLIVAN & RI	\$2,433.60
				\$2,433.60
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: STREET IMPROVEMENT	4 TIMES: 2/27-3/13/22	\$270.00
	010-1110-401.70-10	AD: LANDFILL BIDS	6 TIMES: 2/27-3/13/22	\$270.00
	100-1610-411.70-10	NPH:PROJECT APPEAL-#21165	NORTH CENTRAL MSP (4X)	\$120.00
				\$660.00
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	(1) SUSPENDED SOLIDS	FOR WTP	\$14.00
	600-4610-441.50-99	(1) SUSPENDED SOLIDS	FOR WTP	\$14.00
				\$355.50
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYDRAULIC HOSE BULK	VEH MAINT STOCK	\$609.70

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HYD FITTINGS	VEH MAINT STOCK	\$100.56
				\$710.26
CDW GOVERNMENT INC	750-4025-431.20-20	ADO GOV ACROBAT PRO L1	FOR GIS	\$156.41
				\$156.41
CENGAGE LEARNING, INC.	010-7810-455.20-70	(10) LARGE TYPE BOOKS	LIBRARY	\$257.50
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$21.69
	710-6010-449.20-70	DELMAR CENGAGE LEARNING	VARIOUS	\$299.50
				\$578.69
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	3/19-4/18	\$96.98
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-4/9	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-4/9	\$83.58
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10-4/9	\$71.30
				\$340.85
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$949.13
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.80
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.80
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.80
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.80
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.80
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.79
				\$1,694.87
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	BUSINESS SPECTRUM TV	MARCH 2022	\$20.10
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 3/17-4/16	\$129.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 3/21-4/20	\$1,444.50
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 3/21-4/20	\$1,134.97
				\$2,729.55

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CHURCHILL EQUIPMENT	710-6010-449.20-80	ELEMENT, AIR FILTER		\$136.12
	710-6010-449.20-80	#3025: IN AND OUT FILTER		\$125.25
	710-6010-449.20-80	OIL FILTER, FILTER ELEMEN	TS #3752	\$200.26
				\$461.63
CLARION	100-1610-411.50-10	UDC UPDATE COMM HSNG	PROF SRVCS THRU 2/28/202	\$3,525.00
	100-1610-411.50-10	UDC UPDATE COMM HSNG	PROF SRVCS THRU 11/30/21	\$4,738.75
				\$8,263.75
COLONIAL RESEARCH	620-5610-445.20-40	55 GAL DRUM DIGESTER	PLUS, SHIPPING	\$1,786.75
	620-5610-445.20-40	(25) 6 GAL PAIL DIGESTER	PLUS, SHIPPING	\$4,776.91
				\$6,563.66
COLOR WORLD	010-1210-402.20-10	BUSINESS CARDS: M VESELIK		\$70.00
				\$70.00
COMET AIR DUCT CLEANING	710-6010-449.30-20	DUCT EXHAUST VENT CLEANIN	VEHIC MAINT	\$1,000.00
				\$1,000.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-36	(6)LEO DRIVERS FIXTURES	PLUS SHIPPING	\$670.00
				\$670.00
CRANE, HOLLY	195-7610-453.60-10	MEALS: MTRPA CONFERENCE	GREATFALLS:CRANE:4/3-6/2	\$121.00
				\$121.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#4273 - PRESSURE RELEASE	VALVE, WASHERS, CHECK V	\$110.43
	710-6010-449.20-80	#4273: WASHER,SEALING		\$4.20
				\$114.63
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	ANGLED LOW PROFILE CONSOL	E PRINTER MOUNT(4/EA)	\$1,930.39
				\$1,930.39
DAVE'S LOCK & KEY	710-6010-449.20-80	KEYS(2)		\$5.75
				\$5.75
DEETS, CASSIE	010-3010-421.60-10	MEAL:MLEA SFST/INTOXILIER	HELENA:DEETS:4/4-8/2022	\$215.00

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	010-3010-421.60-10	MEAL:MLEA SFST/LEGAL EQUI	HELNA:DEETS:4/11-18/22	\$215.00
				\$430.00
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	MT21-OUTFALL CHARGE	2021-MT0022608 ANL INV	\$4,200.81
				\$4,200.81
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	31.02 UNIT ICE SLICER RS	PLUS FUEL SURCHARGE	\$4,611.81
				\$4,611.81
DIMERCURIO, DANTE	010-3010-421.60-10	MEAL:MLEA SFST/INTOXILIER	HELNA:DIMERCURIO:4/4-8/22	\$215.00
	010-3010-421.60-10	MEAL:MLEA SFST/LEGAL EQUI	HELNA:DIMERCURIO:4/11-18	\$215.00
				\$430.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	PIPE ASM-P/S FLUID CLG	ASSET #3445	\$48.66
	710-6010-449.20-80	OIL FILTER	ASSET #3790	\$5.11
				\$53.77
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-10	MARKER BRACKETS FOR PAVER	#3852	\$456.75
				\$456.75
DUNCAN, KELLI	010-1410-404.60-10	MEALS:MALA ANN'L BOARD MT	DUCAN,K:ANACN::3/17-18/22	\$26.00
	010-1410-404.60-10	GAS:MALA ANN'L BOARD MT	DUCAN,K:ANACN::3/17-18/22	\$35.01
				\$61.01
DUST BUNNIES INC	600-4610-441.50-99	MARCH JANITORIAL SRVCS	FOR WTP	\$1,100.00
	620-5610-445.50-30	WRF - JANITORIAL	MARCH	\$1,125.00
				\$2,225.00
EISENMAN, JOHN DOUG	195-7610-453.60-10	MEALS: MTRPA CONFERENCE	GRTFALL:EISENMAN:4/3-6/22	\$134.00
				\$134.00
EMS SOFTWARE LLC	010-7810-455.70-20	EMS-LITE SUBSCRIPTION	6/1/2021-5/31/2022	\$1,110.40
				\$1,110.40
ENERGY LABORATORIES, INC.	600-4610-441.50-99	LEAD AND COPPER (VARIOUS	LOCATIONS) FOR WTP	\$637.00
	600-4610-441.50-99	ANALYSIS PARAMETER	FOR WTP	\$87.00

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
				\$724.00
FARSTAD OIL	710-6010-449.20-80	(3) CASES MOBILGREASE	VEHIC MAINT STOCK	\$117.51
	710-6010-449.20-80	#3410 - 5 GAL MOBIL FLUID		\$87.90
	710-6010-449.20-80	55 GAL DRUM MOBIL DELVAC	DRUM DEPOSIT	\$785.65
	620-5630-445.20-61	FUEL CARDS MARCH - WRF	1ST HALF MARCH:(1) CARD	\$22.36
	640-5820-447.20-61	(500)DSL FUEL WINTERIZED	DYE	\$1,903.50
	111-4110-433.20-61	WINTERIZED DYED DIESEL	(105)	\$420.00
	111-4110-433.20-61	FUEL CARDS MAR - STREETS	1ST HALF MARCH:(5) CARDS	\$819.59
	112-7710-454.20-61	24.9 GAL #2 DYE DIESEL	BOL #100100	\$96.96
	195-7610-453.20-61	78.9 GAL #2 DYE DIESEL	BOL #100100	\$307.24
	111-4171-433.20-61	34.2 GAL #2 DYE DIESEL	BOL #100100	\$133.17
	111-4110-433.20-61	762 GAL #2 DYE DIESEL	BOL #100100	\$2,967.23
	115-3210-423.20-61	19.5 GAL UNLEADED	BOL #100147	\$76.67
	112-7710-454.20-61	18.1 GAL UNLEADED	BOL #100147	\$71.17
	195-7610-453.20-61	257.7 GAL UNLEADED	BOL #100147	\$1,013.28
	111-4110-433.20-61	88 GAL UNLEADED	BOL #100147	\$346.02
	010-7810-455.20-61	16.7 GAL UNLEADED	BOL #100147	\$65.66
	115-3210-423.20-61	12 GAL UNLEADED	BOL #100168	\$45.78
	195-7610-453.20-61	33 GAL UNLEADED	BOL #100168	\$125.90
	111-4171-433.20-61	13 GAL UNLEADED	BOL #100168	\$49.59
	115-3210-423.20-61	20.3 GAL UNLEADED	BOL #100021	\$80.51
	112-7710-454.20-61	17 GAL UNLEADED	BOL #100021	\$67.42
	195-7610-453.20-61	215.40 GAL UNLEADED	BOL #100021	\$854.24
	111-4171-433.20-61	20.20 GAL UNLEADED	BOL #100021	\$80.11
	111-4110-433.20-61	13.7 GAL UNLEADED	BOL #100021	\$54.33
	710-6010-449.20-61	12.40 GAL UNLEADED	BOL #100021	\$49.18
	112-7710-454.20-61	45.4 GAL UNLEADED	BOL #100256	\$185.69
	195-7610-453.20-61	110.60 GAL UNLEADED	BOL #100256	\$452.35
	111-4110-433.20-61	44 GAL UNLEADED	BOL #100256	\$179.96
	195-7610-453.20-61	78 GAL #2 DYE DIESEL	BOL #100158	\$296.95
	111-4110-433.20-61	396.50 GAL #2 DYE DIESEL	BOL #100158	\$1,509.48
	710-6010-449.20-61	15.50 GAL #2 DYE DIESEL	BOL #100158	\$59.01
	710-6010-449.20-61	10 GAL #2 DYE DIESEL	BOL #100158	\$38.06
				\$13,362.47
FASTENAL COMPANY	111-4110-433.20-99	EYEWEAR, EARPLUGS,UTILITY	KNIFE,SAW BLADES, ETC	\$740.74

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				\$740.74
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS	LIBRARY	\$383.19
				\$383.19
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3318 - D VALVE PLUS	FREIGHT	\$104.28
	710-6010-449.20-80	#4318 - TIE ROD CYLINDER	FREIGHT	\$144.64
	710-6010-449.20-80	#1614 -BRAKE REPAIR PARTS	FREIGHT	\$1,119.29
	710-6010-449.20-80	#4369 - AIR FILTER AND	FUEL FILTER	\$116.90
	710-6010-449.20-80	#3626 - AIR FILTERS, EXHA	FILTER, VALVE KIT, THERMC	\$406.30
	710-6010-449.20-80	#1614 - HOSE, LID, GASKET	COVER, WASHER, FREIGHT	\$86.94
	710-6010-449.20-80	#3839 - INJECTOR, ISOLATO	AFM GASKET	\$535.84
	710-6010-449.20-80	#4249 - NITROGEN OXIDE	SENSOR AND CORE	\$939.69
	710-6010-449.20-80	#3318 - QUICK RELEASE	VALVE	\$19.98
	710-6010-449.20-80	#1614 - (9) BOLTS PLUS	FREIGHT	\$118.98
	710-6010-449.20-80	#4369 - KNOB KIT		\$11.17
	710-6010-449.20-80	CONNECTOR HOSE	PLUS FREIGHT	\$26.28
	710-6010-449.20-80	#3626: DESIK CART		\$169.94
	710-6010-449.20-80	CONNECTOR STRAIGHT HOSE	#3839	\$26.28
	710-6010-449.20-80	#4269: HEADER SENSOR		\$745.56
	710-6010-449.20-80	FUEL TANK ASSY STEP, END	PLATE AND MORE :#1806	\$1,505.24
				\$6,077.31
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	RETURN RT SEAT (2)		(\$1,533.20)
	710-6010-449.20-80	(10)TURN SIGNAL MOUNTING	ASSET #3804	\$155.00
	710-6010-449.20-80	SPRING, PIN, SHAKLE LINK,	AND MORE: #4249	\$2,652.70
	710-6010-449.20-80	#3318: LO PRO SEAT		\$743.79
				\$2,018.29
GEOGRAPHIC INFORMATION SERVICES,IN	750-4025-431.50-10	T&M LABOR: GEOSPA, SOLUT	ENG, SOLUTIONS ARCH	\$5,274.02
				\$5,274.02
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 03/13	\$4,200.00
				\$4,200.00
GRAINGER	111-4171-433.20-99	(25)SNOW FENCE 4X100 FT		\$2,287.00
	710-6010-449.30-20	(2) HAND CLEANER WALL	DISPENSER	\$97.28

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	111-4110-433.20-65	(8) 25 FT. EXTENSION CORD	12AWG, 125 V, AC	\$286.08
	600-4610-441.20-99	PLOW BOLT FASTENER	HEX NUT	\$20.29
	111-4110-433.20-99	SEARCH LIGHT KIT,		\$1,267.14
	710-6010-449.40-50	EXPANDABLE CORDLESS PHON	E	\$116.33
	710-6010-449.40-50	EXPANDABLE CORDLESS PHON	E	\$87.55
				\$4,161.67
HACH COMPANY	620-5620-445.30-10	NUTRIENT SOLN 3ML PK/50		\$79.98
				\$79.98
HARLOW-SCHALK, RACHEL	010-1510-405.50-10	REIMB MILEAGE HELENA TO	BOZEMAN (2X) 3/22-3/23/22	\$229.32
				\$229.32
HEADWATERS VETERINARY HOSPITAL	010-3010-421.50-80	(8) DAY BOARDING IVAN		\$216.00
				\$216.00
HENKE MANUFACTURING CORPORATION	710-6010-449.20-80	#4273 - SNOW PLOW REBUILD	PART, LABOR & FREIGHT	\$17,969.00
				\$17,969.00
HIGH COUNTRY PAVING, INC.	600-5030-442.20-99	FURNISH /INSTALL CONCRETE	3098 LAURIE LN	\$1,200.00
	600-5030-442.20-99	FURNISH /INSTALL CONCRETE	2689 BLACKBIRD	\$1,200.00
				\$2,400.00
INFORMATION TECHNOLOGY CORE	010-1410-404.20-20	24" DELL MONITORS (2)	P2422H	\$439.52
	750-4025-431.20-21	(2) 210-AMRM:PRECISION	7920 TOWER FOR GIS	\$9,380.00
	010-1910-414.20-20	PDU'S (6)FOR DATA RACKS	(10)	\$1,870.60
	100-1610-411.20-20	COMPUTER SUPPLIES	DISPLAY MONITOR - GARBEI	\$285.10
				\$11,975.22
INGRAM	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$50.82
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.16
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$29.38
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$16.29
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$16.21
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$19.96

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	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$19.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$12.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.68
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.46
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY	\$151.92
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY	\$15.43
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY	\$48.77
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$18.28
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.49
	010-7810-455.20-70	(10) YA FIC BOOKS	LIBRARY	\$151.70
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY	\$33.74
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.97
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY	\$198.81
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$62.30
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$64.28
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$33.48
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.89
				\$1,161.48
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	#3746: SENSOR ASSY SPEED		\$149.63
				\$149.63
KAMP IMPLEMENT CO	710-6010-449.20-80	CLEAN & CAP FLUID, TOUCH	CLEAN & CAP-ASSET #3858	\$418.02
	710-6010-449.20-80	TOUGH CO HOSE CLEAN & CAP	ASSET #4249	\$213.32
	710-6010-449.20-80	VALVE - ASSET #4262	PLUS FREIGHT	\$856.98
	111-4171-433.30-10	BULB, SEAL KIT		\$89.04
				\$1,577.36
KAPPLER, ANDREW	010-3020-421.60-10	MEALS:BASIC SEX CRIME INV	LEWISTOWN:KAPPLER:4/11-	\$188.00
				\$188.00
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	VEHICLE MAINT SHOP DOOR	W/S MAINT-PARTS/LABOR	\$253.50
				\$253.50
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(2) CENTER PULL TOWELS	VEHICLE MAINTENANCE	\$148.72

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
				\$148.72
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	WINDOW SWITCH	ASSET #4049	\$32.40
				\$32.40
KENETREK BOOTS	010-3010-421.20-30	KE-85-TAC BOOTS	177 JUSTIN CHAFFINS	\$174.11
				\$174.11
KENYON NOBLE LUMBER CO	710-6010-449.30-20	(4) WEATHERPROOF POLY	FLIP	\$31.96
	710-6010-449.30-20	WEATHERPROOF POLY FLIP	GRAY OUTDOOR BOX	\$15.18
	111-4110-433.20-61	(7.80)PROPANE		\$27.22
	111-4110-433.30-30	CEMENT, CONCRETE CREDIT	REF INV # 8923478	(\$254.58)
	111-4110-433.30-30	REG CEMENT, PALLET CHARGE	CREDIT ON RETURN	\$392.73
	111-4171-433.20-99	PREMIX CONCRETE (48)	PALLET	\$254.11
				\$466.62
KLINE, LUKE	195-7610-453.60-10	MEALS: MTRPA CONFERENCE	GREATFALLS:KLINE:4/3-6/22	\$134.00
				\$134.00
KOIS BROTHERS INC	710-6010-449.20-80	(2)OVER HEIGHT PROX	SWITCH PLUS SHIPPING	\$156.91
				\$156.91
KR OFFICE INTERIORS	750-4025-431.20-10	STEELCASE L DESK(2) CHAIR	LABOR TO REMOVE OLD DE:	\$4,519.24
	115-3210-423.20-10	9TO5 AGENT STOOL W/FIXED	ARMS - CD OFFICE CHAIR	\$356.00
				\$4,875.24
L & L SITE SERVICES INC	195-0000-386.00-00	DEMO CREEKWOOD PAVILION	LESS MACHINE/TIME DONAT	\$2,300.00
				\$2,300.00
LAUER, GARRETT	115-3210-423.60-10	MEALS:BUILDING CODES CONF	HELENA:LAUER:3/28-3/29/22	\$86.00
				\$86.00
LITHIA TOYOTA OF BILLINGS	650-3310-424.80-10	#4422 - 2022 TOYOTA RAV4	VIN #4T3MWRFV3NU051020	\$27,539.00
	650-3320-424.80-10	#4423 - 2022 TOYOTA RAV4	VIN #4T3MWRFV9NU050907	\$27,539.00
	750-4010-431.80-10	#4424 - 2022 TOYOTA RAV4	VIN #4T3MWRFV5NU050743	\$27,539.00
	115-3210-423.80-10	#4425 - 2022 TOYOTA RAV4	VIN #4T3MWRFV3NU050529	\$27,539.00

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	100-1650-411.80-10	#4426 - 2022 TOYOTA RAV4	VIN #4T3MWRFV2NU051316	\$27,539.00
				\$137,695.00
MADISON TOOLS	710-6010-449.20-65	HOSE GRIP		\$308.65
				\$308.65
MIDLAND IMPLEMENT	710-6010-449.20-80	AIR FILTER, AIR ELEMENT		\$67.10
				\$67.10
MIDWEST TAPE	010-7810-455.20-70	(2) JAV -DVDS	LIBRARY	\$17.98
	010-7810-455.20-70	(15) DVDS	LIBRARY	\$249.60
				\$267.58
MILLER, JACQUELYN	600-4610-441.20-99	FOR ICE: MT RURAL WTR CON	REIMBURSE J MILLER	\$6.98
				\$6.98
MISC - ACCOUNTING	010-0000-342.55-00	STR INSPECTION FEE REFUND	DID NOT PURSUE STR	\$225.00
	010-0000-342.55-00	STR INSPECTION FEE REFUND	STR NOT ALLOWED AT ADDI	\$225.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	NIKOLAS VINCENT SIRNA:	\$5.00
	750-4010-431.70-10	REIMBURSE TRAVEL-TRANS &	ENG DIRECTOR CANDIDATE	\$1,183.31
	750-4010-431.70-10	REIMBURSE TRAVEL-TRANS &	ENG DIRECTOR CANDIDATE	\$1,565.09
				\$3,203.40
MISC - COURT	010-1310-403.50-10	REIMBURSE CITEPAYUSA	FOR NSF ACH DEPOSIT	\$15,750.27
				\$15,750.27
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000210560	\$6.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$50.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181880	\$83.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261930	\$47.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232130	\$44.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057580	\$67.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253540	\$43.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000285720	\$81.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163360	\$38.84
				\$465.50

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA CRANE SERVICE	111-4171-433.50-40	(2)HRS CRAIN USAGE		\$340.00
				\$340.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$49.29
				\$49.29
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$300.00
MOUNTAIN SUPPLY CO	111-4110-433.30-30	PVC UTILITY BALL VALVE	(2)PN1530	\$51.30
				\$51.30
MUNICODE-MUNICIPAL CODE CORP	010-1110-401.50-10	CODE UPDATES (248)		\$4,955.00
				\$4,955.00
NAPA AUTO PARTS	710-6010-449.20-80	#3942 - MIRROR AND LED	PIGTAIL	\$22.52
	710-6010-449.20-80	#3763/#3770 - LED WORK	(2) LAMP	\$225.78
	710-6010-449.20-80	(2)HYD/HOSE FITTINGS	ASSET #3684	\$45.52
	710-6010-449.20-80	(3)SYN OIL,	ASSET #3790	\$36.31
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #1614	\$26.11
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #4269	\$38.62
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #4369	\$38.62
	710-6010-449.20-80	NAPA GOLD OIL, AIR FILTER	S	\$46.54
	710-6010-449.20-80	NAPA GOLD OIL, AIR FILTER	S	\$20.50
	710-6010-449.20-80	HUBCAP VENT PLUG(2)		\$8.60
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$5.94
	710-6010-449.20-80	NAPAGOLD OIL AND AIR FILT	ERS	\$50.60
	710-6010-449.20-80	NAPAGOLD OIL AND AIR FILT	ERS (3)	\$50.60
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$9.05
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$4.75
	710-6010-449.20-80	NAPAGOLD OIL FILTER, AIR	FILTER	\$14.30
	710-6010-449.20-80	NAPAGOLD OIL FILTER, AIR	FILTER	\$22.26
	710-6010-449.20-80	NAPAGOLD OIL FILTER, AIR	FILTER(2)	\$52.48
	710-6010-449.20-80	NPT 1/4IN GRINDER		\$129.00
	710-6010-449.20-80	BLOWER MOTOR ASSY		\$82.85

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	MUD FLAPS(2)		\$89.90
	710-6010-449.20-80	VIRT KIT, ROTORS, BRAKE P	ADS	\$274.81
				\$1,295.66
NEW PIG CORPORATION	111-4110-433.20-40	STORM DRAIN FILTER, FLEX	SPOUT, HOSE, ETC	\$879.31
	111-4110-433.20-40	POLY DRUM FUNNEL	PLUS SHIPPING	\$116.25
	111-4110-433.20-99	IBC100 LARGE TOTES 363 GL		\$3,062.29
				\$4,057.85
NORMONT EQUIPMENT CO.	110-4120-433.20-50	ASPHALT EMULSION, LUTE WI	TH HEAVY DUTY HANDLE	\$2,715.29
	110-4120-433.20-50	ASPHALT EMULSION, LUTE WI	TH HEAVY DUTY HANDLE	\$2,715.29
				\$5,430.58
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,219.39
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,864.69
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$33.24
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$118.93
	010-1820-413.40-40	34 N ROUSE	#GA118535 0722066-8	\$1,650.90
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$427.68
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$270.54
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$40.30
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$367.28
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$43.98
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$68.44
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$38.12
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$65.86
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$65.86
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$65.85
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$20.68
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$20.68
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$20.67
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.20
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.20
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.20
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$32.82

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$32.82
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$32.81
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$203.75
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$203.75
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$203.74
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$402.71
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$81.16
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$665.86
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$60.15
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$483.99
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.02
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$112.05
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$84.99
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$187.38
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$193.77
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$40.03
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$248.96
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$6.00
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$42.47
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$331.57
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$29.53
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$279.59
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$259.96
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$40.84
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$129.25
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$198.75
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$151.76
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$144.86
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$208.91
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$52.33
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886	\$238.91

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886	\$164.92
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$338.11
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.00
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$22.62
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$107.61
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,224.25
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$470.94
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$601.75
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$177.75
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-8	\$43.07
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$135.40
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$89.92
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,634.39
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,264.08
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$168.00
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$40.17
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$39.07
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$332.55
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$263.71
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$55.46
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$320.95
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$58.04
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$53.32
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$40.17
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.34
	195-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.34
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.34
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.34
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.34
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$38.00
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$38.00
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$38.00
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$38.00
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$37.99
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$25.99
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,301.33

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,415.56
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:202864:	\$1,376.14
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$308.06
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$465.56
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$68.88
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,108.06
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-	\$29.03
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.33
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$65.15
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$101.00
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:30561	\$155.64
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	(\$131.68)
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$479.52
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$37.91
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$8,929.38
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$175.84
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.84
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.23
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$35.07
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$57.49
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$97.60
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$41.61
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$43.56
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$45.74
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$94.82
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$21.63
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$199.87
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$142.07
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$83.92
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$8.43
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$23.69
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$166.47
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$16.54
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$110.66
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$70.11
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$90.84

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$90.66
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$38.71
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996	\$355.79
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996	\$499.99
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$337.31
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$777.22
	010-1890-413.40-10	901 N ROUSE AVE TEMP	DG89198816:3/14-4/13	\$1,543.37
	010-1890-413.40-40	901 N ROUSE AVE	GD1787 3849147-8	\$5,540.33
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$984.48
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.77
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$4.67
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$14.91
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$555.25
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,358.39
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,411.23
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$74.70
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$73.34
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,432.27
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$570.82
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,349.49
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$179.34
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$78.33
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,054.07
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,590.33
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$19.57
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$70.45
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$255.36
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.77
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$362.46
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$461.51
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$103.33
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$32.15
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$16.66
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOWER CIRCLE: 1665216-6	\$28.16
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$33.99
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$187.80
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$33.26
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$23.82

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$195.39
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$38.85
				\$67,842.41
O'REILLY AUTO PARTS	620-5610-445.20-60	(3)AIR FILTERS		\$55.17
				\$55.17
OVERTON, MITCHELL	195-7610-453.60-10	MEALS: MTRPA CONFERENCE	GREATFAL:OVERTON:4/3-6/2	\$160.00
				\$160.00
OWENHOUSE HARDWARE	010-7810-455.20-99	YS SUMMER RD SPLY-CC/TWNE	YS SUMMERREAD SUPPLY-F	\$47.89
	111-4110-433.20-99	(2) SPILL CONTAINMENT	CABINET	\$3.18
	600-4610-441.20-99	COOLER FOR WATER SAMPLES	FOR WTP	\$39.99
				\$91.06
PETTY CASH-CITY HALL	010-1810-413.20-99	DISHWASHER SOAP	FOR CITY HALL	\$15.89
	600-5010-442.70-40	POSTAGE DUE	WATER	\$0.67
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$4.69
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$6.70
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$3.35
	100-1650-411.70-40	POSTAGE DUE	CODE COMPLIANCE	\$8.04
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.67
	010-2010-415.70-40	POSTAGE DUE	HUMAN RESOURCES	\$10.05
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$7.37
	600-5010-442.70-40	POSTAGE DUE	WATER	\$9.38
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$10.72
	100-1650-411.70-40	POSTAGE DUE	CODE COMPLIANCE	\$1.34
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.67
	600-5010-442.70-40	POSTAGE DUE	WATER	\$4.02
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$2.68
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.67
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$2.68
	010-2010-415.70-40	POSTAGE DUE	HUMAN RESOURCES	\$0.67
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.67
	100-1650-411.70-40	POSTAGE DUE	CODE COMPLIANCE	\$2.68
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$4.02
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$4.02

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$3.35
	600-5010-442.70-40	POSTAGE DUE	WATER	\$24.79
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.67
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.67
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$0.67
	100-1650-411.70-40	POSTAGE DUE	CODE COMPLIANCE	\$2.68
	750-4020-431.70-40	POSTAGE DUE	ENGINEERING	\$0.67
	600-5010-442.70-40	POSTAGE DUE	WATER	\$7.37
	010-2010-415.70-40	POSTAGE DUE	HUMAN RESOURCES	\$9.38
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$0.67
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.67
	010-2010-415.70-40	POSTAGE DUE	HUMAN RESOURCES	\$1.34
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$0.67
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.67
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$0.67
	600-5010-442.70-40	POSTAGE DUE	WATER	\$1.34
	100-1650-411.70-40	POSTAGE DUE	CODE COMPLIANCE	\$4.02
				\$161.95
POLLINGTON, VICKI	010-1410-404.60-10	MEALS:MALA ANN'L BOARD MT	POLLINGTON: ANACN:3/17-18	\$26.00
				\$26.00
PROPET DISTRIBUTORS, INC.	010-1860-413.30-30	LITTER BAGS, 4 CS	TRASH RECEPTACLE 2EA	\$1,553.25
				\$1,553.25
RAINTREE SEAMLESS GUTTERS INC	010-1830-413.30-20	CUSTOM GUTTER PIECE		\$400.00
				\$400.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	SUPER STRAP, ULTRA OIL 6	PACK, MINI HOSE CLAMP	\$39.76
	111-4110-433.20-99	(4)MIDWEST FASTENER	PRODUCTS	\$5.16
	111-4110-433.20-99	BALL MOUNT		\$69.99
				\$114.91
RESSLER MOTORS	710-6010-449.20-80	SENSOR 1104G3	ASSET #3746	\$89.45
				\$89.45
RHOMAR INDUSTRIES, INC.	110-4120-433.20-50	ASPHALT EMULSIFER(550 GL)		\$4,827.62

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	110-4120-433.20-50	ASPHALT EMULSIFER(550 GL)		\$4,827.62
	110-4120-433.20-50	ASPHALT EMULSIFER(550 GL)		\$4,827.62
	110-4120-433.20-50	ASPHALT EMULSIFER(550 GL)		\$4,827.64
	110-4120-433.20-50	ASPHALT EMULSIFER(55 GL)		(\$2,417.25)
				\$16,893.25
RICH, LIN	750-4025-431.60-10	MEALS: MAGIP CONFERENCE	MISSOULA: RICH: 4/4-7/22	\$256.00
	750-4025-431.60-10	MILEAGE: MAGIP CONFERENCE	MISSOULA: RICH: 4/4-7/22	\$147.42
				\$403.42
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 3/17/22	\$6,459.27
	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	ADMIN SVCS THRU 3/17/22	\$6,459.27
				\$12,918.54
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROLS	MARCH 2022	\$379.50
				\$379.50
ROCKY MOUNTAIN SUPPLY INC	710-6010-449.30-10	OIL EQUIPMENT FOR	VEHICLE MAINT	\$2,457.00
				\$2,457.00
SAITTA, JAMIE	195-7610-453.60-10	MEALS: MTRPA CONFERENCE	GREATFALL:SAITTA:4/3-6/22	\$160.00
				\$160.00
SANDERSON STEWART	114-4130-433.80-90	GRIFFIN: 7TH>ROUSE IMPRV	PROF SRVCS THRU 03/04/22	\$10,732.50
				\$10,732.50
SELECTRON TECHNOLOGIES, INC	115-3210-423.50-20	INSPECTION SOFTWARE	ANNUAL FEE 3/1/22-2/28/23	\$56,250.00
				\$56,250.00
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	#3627: VEHICLE LETTERING		\$75.00
				\$75.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3838 - CABLE ASSEMBLY, E	STOP SWITCH, SHIPPING	\$655.27
				\$655.27
SPEEDY LUBE INC	710-6010-449.20-80	#4285 - FULL SERVICE OIL	CHANGE	\$129.60

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#2530 - FULL SERVICE OIL	CHANGE	\$43.20
	710-6010-449.20-80	#3026 - FULL SERVICE OIL	CHANGE	\$63.00
	710-6010-449.20-80	#3502 - FULL SERVICE OIL	CHANGE	\$47.70
	710-6010-449.20-80	#3484 - FULL SERVICE OIL	CHANGE	\$67.50
	710-6010-449.20-80	#3606 - FULL SERVICE OIL	CHANGE	\$96.30
	710-6010-449.20-80	SERVICE ON ASSET # 3833	OIL CHANGE	\$54.90
				\$502.20
SUPPLY SQUAD	010-3010-421.20-10	PREMIUM COPY PAPER SPLT	W/ FIRE STATION 1	\$28.49
	010-3010-421.20-10	3X3 POST IT NOTES BRIGHTS	(18PK)STATION 1	\$28.99
	010-3010-421.20-99	(2)BX PROCELL 123 BATTERY		\$85.98
	010-3010-421.20-10	(2) EA 128/256GB USB		\$111.78
	010-3010-421.20-10	(1) STAPLER, (3) 3 RING	VIEWBINDERS	\$36.86
	010-3010-421.20-10	(3) 8GB, (1) 16 GB, (2)64	GB USB	\$126.14
				\$418.24
SUPPLYWORKS	710-6010-449.30-20	(2) HENRY 289 ROOFING	SEALANT FOR ROOF REPAIR	\$35.28
	010-1870-413.30-20	PAINT SUPPLIES, PUTTY	KNIFE, PLASTIC WD, PAINT	\$34.43
				\$69.71
TARGET SOLUTIONS, LLC	010-3010-421.70-20	(85) VECTOR SCHEDULING	MO CNTRCT 2.1-2.28.2022	\$630.70
	010-3010-421.70-20	(85) VECTOR SCHEDULING	MO CNTRCT 3.1-3.31.2022	\$630.70
				\$1,261.40
TEAR IT UP LLC	010-3010-421.50-99	90# SHRED AT .25/LB	PLUS \$20.00 SVC CHG	\$42.50
				\$42.50
TERRELL'S	100-1610-411.50-20	PRINTER LEASE KYO 8353CI	BLDG/PLAN OVG 1/22-2/21	\$23.63
	115-3210-423.50-20	PRINTER LEASE KYO 8353CI	BLDG/PLAN OVG 1/22-2/21	\$23.63
				\$47.26
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRES ASSET # 3381		\$506.80
				\$506.80
TNT SPRINGS INC.	710-6010-449.20-80	GASKET, BEARINGS, WASHER	ASSET #1614	\$167.02
				\$167.02

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	MARCH '2022 PAYMENT	\$594.42
				\$594.42
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3419 - SPIDER KIT	PLUS SHIPPING	\$71.94
	710-6010-449.20-80	#3145 - FILTERS AND REFIL	KIT - PLUS SHIPPING	\$385.54
	710-6010-449.20-80	#3145 - DRIVE TRANSFER		\$1,334.87
	710-6010-449.20-80	MANIFOLD #4231		\$480.81
				\$2,273.16
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(300) SM, (300) MEDIUM	NITRILE GLOVES	\$113.94
	010-3010-421.20-99	TEST KITS COCAINE, HEROIN	OPIATES 100 EA SPLT W/CT	\$273.49
				\$387.43
TROJAN TECHNOLOGIES	620-5610-445.30-20	(10) UV SYSTEM ANGLE BASE	LAMP	\$3,980.00
	620-5610-445.30-20	(10) UV SYSTEM ANGLE BASE	LAMP	\$3,980.00
	620-5610-445.30-20	(4) UV LAMP DRIVER KIT		\$4,100.00
	620-5610-445.30-20	(20) UV CANISTER ASSEMBLY	SHIPPING	\$1,980.53
				\$14,040.53
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	SHIPPING CHARGES-SIGNS	PACKAGE SERVICING FEE	\$46.34
				\$46.34
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-60	UNIVERSAL TABLET MOUNT	GETAC EQPMNT IN PATROL	\$282.00
				\$282.00
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:LEADERSHIP MONTANA	GLENDIVE:VELTKAMP:4/3-4/6	\$188.00
				\$188.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MARCH 22-642099966-00001	ADMIN MONTHLY CHARGES	\$132.03
	120-8230-459.40-50	MARCH 22-642099966-00001	AFFDBL HSNG MNTHLY CHR	\$37.25
	115-3210-423.40-50	MARCH 22-642099966-00001	BUILDING MONTHLY CHARG	\$899.58
	010-7210-452.40-50	MARCH 22-642099966-00001	CEMETERY MONTHLY CHAR	\$156.22
	010-1410-404.40-50	MARCH 22-642099966-00001	CITY ATTORNEY MNTHLY CH	\$37.25
	010-1220-402.40-50	MARCH 22-642099966-00001	CITY CLERK MNTHLY CHARG	\$74.50
	010-1310-403.40-50	MARCH 22-642099966-00001	CITY COURT MNTHLY CHAR	\$37.25

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.40-50	MARCH 22-642099966-00001	COMMISSION MNTHLY CHAR	\$244.60
	125-3040-421.40-50	MARCH 22-642099966-00001	DTF MONTHLY CHARGES	\$120.03
	010-8240-459.40-50	MARCH 22-642099966-00001	ECNMC DVL MONTHLY CHAF	\$160.57
	750-4020-431.40-50	MARCH 22-642099966-00001	ENGINRNG MONTHLY CHAR	\$325.27
	010-1840-413.40-50	MARCH 22-642099966-00001	FACILITIES MNTHLY CHARGI	\$234.76
	010-1530-405.40-50	MARCH 22-642099966-00001	TREASURY MONTHLY CHAR	\$52.37
	010-1520-405.40-50	MARCH 22-642099966-00001	ACCOUNTNG MONTHLY CHA	\$28.55
	010-1510-405.40-50	MARCH 22-642099966-00001	FINANCE MONTHLY CHARGE	\$37.25
	010-3120-422.40-50	MARCH 22-642099966-00001	FIRE MONTHLY CHARGES	\$1,017.99
	112-7710-454.40-50	MARCH 22-642099966-00001	FORESTRY MONTHLY CHAR	\$200.66
	750-4025-431.40-50	MARCH 22-642099966-00001	GIS MONTHLY CHARGES	\$113.07
	010-2010-415.40-50	MARCH 22-642099966-00001	HR MONTHLY CHARGES	\$74.50
	010-1910-414.40-50	MARCH 22-642099966-00001	IT MONTHLY CHARGES	\$460.72
	010-1410-404.40-50	MARCH 22-642099966-00001	LEGAL MONTHLY CHARGES	\$299.57
	010-7810-455.40-50	MARCH 22-642099966-00001	LIBRARY MONTHLY CHARGE	\$200.31
	010-1260-402.40-50	MARCH 22-642099966-00001	NEIGHBRHD MONTHLY CHAF	\$47.25
	650-3320-424.40-50	MARCH 22-642099966-00001	PARKING MONTHLY CHARGE	\$488.99
	195-7610-453.40-50	MARCH 22-642099966-00001	PARKS MONTHLY CHARGES	\$713.57
	195-7610-453.40-50	MARCH 22-642099966-00001	OVRTN/JADIN/KLINE/LEE CH	\$88.91
	010-8010-456.40-50	MARCH 22-642099966-00001	OVRTN/JADIN/KLINE/LEE CH	\$88.91
	100-1610-411.40-50	MARCH 22-642099966-00001	PLANNING MONTHLY CHARC	\$428.05
	010-3010-421.40-50	MARCH 22-642099966-00001	POLICE MONTHLY CHARGES	\$5,301.76
	750-4020-431.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.63
	750-4010-431.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.62
	640-5810-447.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.62
	600-5010-442.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.62
	620-5210-444.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.62
	750-4010-431.40-50	MARCH 22-642099966-00001	PBLCWRKS MONTHLY CHAR	\$18.63
	010-8010-456.40-50	MARCH 22-642099966-00001	REC MONTHLY CHARGES	\$336.84
	640-5810-447.40-50	MARCH 22-642099966-00001	SANITATION MONTHLY CHAF	\$1,391.76
	111-4171-433.40-50	MARCH 22-642099966-00001	SIGNS MONTHLY CHARGES	\$47.27
	670-4510-435.40-50	MARCH 22-642099966-00001	STORMWTR MONTHLY CHAF	\$196.34
	111-4110-433.40-50	MARCH 22-642099966-00001	STREETS MONTHLY CHARGI	\$419.80
	010-8250-459.40-50	MARCH 22-642099966-00001	SUSTNBLTY MONTHLY CHAF	\$51.66
	178-1310-403.40-50	MARCH 22-642099966-00001	VETERANS COURT MNTHLY	\$37.25
	196-1310-403.40-50	MARCH 22-642099966-00001	VETERANS COURT MNTHLY	\$37.25
	600-4640-441.40-50	MARCH 22-642099966-00001	WTR CONSERVATION CHAR	\$131.79
	600-5010-442.40-50	MARCH 22-642099966-00001	WATER MONTHLY CHARGES	\$305.85

VENDOR NAME	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	MARCH 22-642099966-00001	SEWER MONTHLY CHARGES	\$305.85
	620-5610-445.40-50	MARCH 22-642099966-00001	WRF MONTHLY CHARGES	\$179.83
	600-4610-441.40-50	MARCH 22-642099966-00001	WTP MONTHLY CHARGES	\$292.09
	010-8240-459.20-99	MARCH 22-642099966-00001	ECONMC DVL EQUIP CHARG	\$49.99
	010-3120-422.20-99	MARCH 22-642099966-00001	FIRE EQUIP CHARGES	\$119.95
	010-3010-421.20-99	MARCH 22-642099966-00001	POLICE EQUIP CHARGES	\$391.16
	620-5210-444.20-99	MARCH 22-642099966-00001	SEWER EQUIP CHARGES	\$79.99
	120-8230-459.20-99	MARCH 22-642099966-00001	AFFDBL HSE EQUIP CHARGE	\$49.99
				\$16,638.14
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(4) HP PRINTER TONERS	LIBRARY	\$1,198.00
	010-7810-455.20-20	(2) HP TONERS/TRNF KIT	LIBRARY	\$536.00
				\$1,734.00
WORKFORCE QA	710-6010-449.50-80	DRUG SCREEN, DOT HOLDER	VEH MAINT (2X)	\$120.00
	111-4110-433.50-80	DRUG SCREEN, DOT HOLDER	STREETS (3X)	\$120.00
	640-5810-447.50-80	DRUG SCREEN, DOT HOLDER	SOLID WASTE (2X)	\$80.00
	600-5010-442.50-80	DRUG SCREEN, DOT HOLDER	WATER/SEWER (3X)	\$120.00
	010-7810-455.50-80	DRUG SCREEN, DOT HOLDER	LIBRARY (1X)	\$40.00
				\$480.00
				\$518,726.36