

VENDOR	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	CREDIT DUP PYMT CK#232995	REF INVOICE #1132779-1	(\$19.91)
	010-1310-403.20-20	(2)AIR DUST CANS		\$19.98
	010-1310-403.20-10	(4)TAPE DISPENSERS		\$14.88
	010-1310-403.20-10	(2)BX STAPLES, (2)CREAMER		\$15.20
	010-1310-403.20-10	TYLENOL-FIRST AID REFILL		\$20.49
	010-1310-403.20-10	ADVIL - FIRST AID REFILL		\$15.42
	010-1310-403.20-10	LEGAL PADS,STAPLER,	(2)TONER	\$300.37
	010-1310-403.20-10	SWEETNER, PAPER (2 CS)		\$82.72
	010-1310-403.20-99	COFFEE		\$59.05
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.30-10	PUMP FOR CHLORINATOR	SWIM CENTER	\$675.00
	010-8020-456.20-40	(12)FIBER BLEND - 3# BAG	FILTER MEDIA-SWIM CENTER	\$696.00
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$1,721.78
	010-0000-204.32-01	PAYROLL SUMMARY		\$617.80
	100-0000-204.30-03	PAYROLL SUMMARY		\$57.85
	100-0000-204.32-01	PAYROLL SUMMARY		\$25.42
	111-0000-204.30-03	PAYROLL SUMMARY		\$135.59
	112-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	112-0000-204.32-01	PAYROLL SUMMARY		\$37.05
	115-0000-204.30-03	PAYROLL SUMMARY		\$139.95
	115-0000-204.32-01	PAYROLL SUMMARY		\$68.31
	125-0000-204.30-03	PAYROLL SUMMARY		\$91.39
	195-0000-204.30-03	PAYROLL SUMMARY		\$68.12
	600-0000-204.30-03	PAYROLL SUMMARY		\$0.85
	600-0000-204.30-04	PAYROLL SUMMARY		\$26.00
	620-0000-204.30-03	PAYROLL SUMMARY		\$0.85
	620-0000-204.30-04	PAYROLL SUMMARY		\$26.00
	640-0000-204.30-03	PAYROLL SUMMARY		\$145.59
	650-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	710-0000-204.30-03	PAYROLL SUMMARY		\$237.03
	750-0000-204.30-03	PAYROLL SUMMARY		\$31.20
	010-0000-204.30-03	PAYROLL SUMMARY		\$124.58
	111-0000-204.30-03	PAYROLL SUMMARY		\$16.20
	112-0000-204.30-03	PAYROLL SUMMARY		\$16.20
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL MARCH	LIBRARY	\$1,780.00
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-22	PAYROLL SUMMARY		(\$52.00)
	010-0000-204.30-22	PAYROLL SUMMARY		\$52.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$1,409.98
	010-0000-204.30-21	PAYROLL SUMMARY		\$2,095.83
	010-0000-204.30-22	PAYROLL SUMMARY		\$501.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$429.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$85.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$5.00

	115-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	115-0000-204.30-21	PAYROLL SUMMARY		\$539.00
	195-0000-204.30-06	PAYROLL SUMMARY		\$586.66
	195-0000-204.30-21	PAYROLL SUMMARY		\$200.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$254.16
	600-0000-204.30-22	PAYROLL SUMMARY		\$141.00
	620-0000-204.30-21	PAYROLL SUMMARY		\$122.50
	620-0000-204.30-22	PAYROLL SUMMARY		\$26.00
	640-0000-204.30-21	PAYROLL SUMMARY		\$495.49
	710-0000-204.30-21	PAYROLL SUMMARY		\$150.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$521.66
	750-0000-204.30-21	PAYROLL SUMMARY		\$504.17
	750-0000-204.30-22	PAYROLL SUMMARY		\$22.00
	720-8910-471.50-99	MAR ADMIN FEES	ADMIN FEES MARCH	\$357.00
ALLEGRA - BOZEMAN	010-3140-422.20-99	HANSEN BUS CARDS (500)		\$115.34
	010-7810-455.70-10	SEED LIBRARY POSTER	ADVERTISEMENT	\$20.69
	010-1310-403.20-10	(500)BAIL ORDERS - 2 PART	(1500)ENVELOPES	\$352.35
	010-1310-403.20-10	(1000) ENVELOPES		\$138.12
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT - EXTRA MINU	ABOVE CONTRACT RATE	\$37.50
	640-5810-447.50-10	SUPPORT EXTRA HOURS	ABOVE CONTRACT RATE	\$37.50
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	MAT AND RUG EXCHANGE(8)	STORY MANSION	\$47.97
	010-8040-456.50-30	MAT AND RUG EXCHANGE(11)	STORY MILL	\$77.31
	010-8040-456.50-30	MAT AND RUG EXCHANGE(5)	LINDLEY CENTER	\$37.32
	010-8040-456.50-30	MAT AND RUG EXCHANGE980	STORY MANSION	\$47.28
	010-8040-456.50-30	MAT AND RUG EXCHANGE(8)	STORY MANSION	\$47.28
	010-8040-456.50-30	MAT AND RUG EXCHANGE(5)	LINDLEY CENTER	\$37.32
	010-8040-456.50-30	MAT AND RUG EXCHANGE(10)	BEALL CENTER	\$74.90
	010-8040-456.50-30	MAT AND RUG EXCHANGE(5)	LINDLEY CENTER	\$37.88
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$51.46
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$51.46
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$52.23
	010-1880-413.50-30	FLOOR MATS	FIRE STATION #3	\$15.74
	010-1870-413.50-30	FLOOR MATS	FIRE STATION #2	\$16.98
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$53.74
	010-1880-413.50-30	FLOOR MATS	FIRE STATION #3	\$15.74
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$32.11
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$31.63
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$32.29
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$45.86

	010-1860-413.50-30	FLOOR MATS	BOZEMAN PUBLIC LIBRARY	\$38.39
	010-1840-413.50-30	FLOOR MATS	PROF BLDG	\$56.02
	010-1840-413.50-30	FLOOR MATS	PROF BLDG	\$55.56
	010-1840-413.50-30	FLOOR MATS	PROF BLDG	\$55.56
	010-1840-413.50-30	FLOOR MATS	PROF BLDG	\$46.79
	710-6010-449.20-30	UNIFORM LAUDRY SERVICE	TOWELS, SVSC CHARGE	\$297.34
	010-1840-413.50-30	FLOOR MATS	PROF BUILDING	\$57.25
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$49.68
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$47.56
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	BEALL REC CENTER	\$77.16
AMERICAN LEGION, GALLATIN POST 14	010-1110-401.70-99	PARADE PERMIT:MEMRIAL DAY	REIMB AM LEGN:PARADE EXP	\$250.00
	010-1110-401.70-99	HANG & REMOVE BANNER:ADVR	REIMB AM LEGN:PARADE EXP	\$225.00
	010-1110-401.70-99	BDC ADVERTSNG:MAY PARADE	REIMB AM LEGN:PARADE EXP	\$1,094.70
	010-1110-401.70-99	BDC ADVERTSNG:JUNE THANKS	REIMB AM LEGN:PARADE EXP	\$1,094.70
	010-1110-401.70-99	PARADE STAGING AREA RENTL	REIMB AM LEGN:PARADE EXP	\$286.69
AMERICAN RED CROSS	010-8020-456.60-10	REG:CPR/AED TRAINING	SWIM CTR:(5)EMP:12/28/21	\$120.00
AMERIGAS	640-5810-447.40-41	161.3 GAL PROPANE	HAZMAT & RECOVERY FEE	\$790.14
ASCAP	010-8010-456.50-20	LICENSE FEE 1/1/-7/31/21,	8/1/21-12/31/21	\$405.73
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.70-55	ADV TRNG AND CERT K9 OFCR	MAY 16-20, 2022, 2 OFCRS	\$790.00
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-1310-403.50-10	FITNESS TO PROCEED EVAL	INTERVIEW/REPORT:(4.2)HRS	\$735.00
AVOLVE SOFTWARE CORP.	115-3210-423.80-31	CREDIT DUP PYMT INV 6530	SOFTWARE-BUILDING 60%	(\$7,105.20)
	100-1610-411.80-31	CREDIT DUP PYMT INV 6530	SOFTWARE-PLANNING 20%	(\$2,368.40)
	750-4020-431.80-31	CREDIT DUP PYMT INV 6530	SOFTWARE-ENGINEERING 20%	(\$2,368.40)
	115-3210-423.80-31	AVOLVE PDOX SOFTWARE	ELEC PLAN REVIEW	\$7,105.20
	750-4020-431.80-31	AVOLVE SOFTWARE PURCHASE	ELEC PLAN REVIEW-PDOX	\$2,368.40
	100-1610-411.80-31	AVOLVE SOFTWARE PURCHASE	ELEC PLAN REVIEW-PDOX	\$2,368.40
	115-3210-423.80-31	AVOLVE PDOX SOFTWARE	ELEC PLAN REVIEW	\$7,105.20
	750-4020-431.80-31	AVOLVE SOFTWARE PURCHASE	ELEC PLAN REVIEW-PDOX	\$2,368.40
	100-1610-411.80-31	AVOLVE SOFTWARE PURCHASE	ELEC PLAN REVIEW-PDOX	\$2,368.40
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(22) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$393.10
	137-7810-455.20-70	(11) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$191.34
BALCO UNIFORM CO-FIRE ACCT #10123	010-3140-422.20-30	WORKOUT SHORTS( 2)		\$25.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3020-421.20-30	(2) PR STRYKE PANT	SENEFELDER, JENKINS	\$142.00
	010-3010-421.20-65	ARMOR PKG VEST	SPLIT CITY GRANT	\$441.00
	010-3010-421.20-65	ARMOR PKG VEST	PD PORTION	\$667.80
	010-3010-421.20-65	FOAM ENCAPSULATED PLT	NEW HIRE EQUIPMENT	\$60.00
	010-3010-421.20-30	2-LS WOOL BLEND BASE SHRT	W/EMBLEMS-141 SPEPHENS	\$128.00
	010-3010-421.20-30	(4) GLOCK HOLSTERS	NEW HIRE EQUIPMENT	\$416.00
	010-3010-421.20-30	2-LS WOOL BLEND BASE SHRT	PLUS EMBLEMS-111 TAYLOR	\$128.00

BATTERIES PLUS #254	010-3010-421.20-30	(4)BTN HOLDERS, (3) OPEN	CUFF AND FLSHLT NEW HIRE	\$176.20
	010-1840-413.20-99	BATTERIES, 1 PKG	AAA 10-PACK	\$11.50
	010-3120-422.20-99	3V LITHIUM BATTERIES	(3 12/PK)	\$108.00
	710-6010-449.20-80	#3346 - (8) 6V BATTERIES		\$1,320.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$3,800.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$200.00
BENEFIT WALLET	600-0000-204.30-09	PAYROLL SUMMARY		\$157.01
	620-0000-204.30-09	PAYROLL SUMMARY		\$157.01
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3746 - TOW FROM BOZEMAN	TO BILLINGS FOR REPAIR	\$375.00
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.80-20	#4430 PRECOR TRM TREADMIL		\$5,619.72
	010-3120-422.80-20	#4431 MATRIX LED CLIMBMIL		\$9,726.28
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL MARCH	SENIOR CENTER	\$2,550.00
BILLION DODGE CHRYSLER	640-5810-447.20-60	#4374 - SILVERADO PAINT		\$17.69
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	HEDGE TRIMMING/REMOVAL	DEBRIS HAULING - FORESTRY	\$4,250.00
BOZEMAN DAILY CHRONICLE	010-7810-455.70-20	BDC SUBS3BDC-1303730	MARCH 2022-2023	\$98.35
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00241	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00246	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI2-00317	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00380	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00415	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00426	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00653	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00783	\$34.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,638.72
	115-0000-204.32-03	PAYROLL SUMMARY		\$138.88
BOZEMAN SAFE & LOCK	010-1810-413.30-20	CITY HALL REKEY	PARTS & LABOR	\$641.32
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	POLICE COIN ENGRAVING	M KAMMERER	\$20.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		(\$40.00)
	010-0000-204.32-04	PAYROLL SUMMARY		\$40.00
	010-0000-204.32-04	PAYROLL SUMMARY		\$2,160.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	SUSPENDED SOLIDS	FOR WTP	\$14.00
	600-4610-441.50-99	(10) COLIFORM/ECOLI	FOR WTP	\$205.00
	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY CLEANING	CAR AND WRAP BI22-01285	\$225.00
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	RECYCLING & ORGANIC STUDY	PHASE 2 - COST OF SERVICE	\$3,652.50
	640-5810-447.50-10	RECYCLING & ORGANIC STUDY	PHASE 3 - FEASIBILITY UPD	\$2,505.00
CALIFORNIA DEPT OF CHILD SUPPORT SE	010-0000-204.32-06	PAYROLL SUMMARY		\$300.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYDRAULIC FITTINGS, WIPER	BLADES FOR STOCK	\$152.34
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOKS	LIBRARY	\$26.59
	010-7810-455.20-70	(1) LARGE TYPE BOOKS	LIBRARY	\$27.29
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:3/25-4/24	\$41.87
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 3/25-4/24	\$105.12

	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:3/25-4/24	\$203.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 3/25-4/24	\$41.87
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$17.49
CHARTER COMMUNICATIONS, INC.	010-3010-421.70-20	INTERNET@615 S 16TH AVE	SVCS 3/25-4/24	\$109.99
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 3/22/22-4/21/22	\$99.89
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$25.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,860.00
	640-0000-204.32-06	PAYROLL SUMMARY		\$623.69
CHOICE FINANCIAL	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
CITY OF BOZEMAN	600-5010-442.10-01	PAYROLL SUMMARY		\$144.00
	620-5210-444.10-01	PAYROLL SUMMARY		\$144.00
	010-0000-204.30-07	PAYROLL SUMMARY		\$11.00
	100-0000-204.30-07	PAYROLL SUMMARY		\$11.00
	600-0000-204.30-07	PAYROLL SUMMARY		\$26.00
	620-0000-204.30-07	PAYROLL SUMMARY		\$26.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	DISBURSEMENT TO COB	\$86,764.08
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$150.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$400.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND TRANSFERRED TO ALYS	\$20.00
CITY OF BOZEMAN-BUILDING DEPT	561-7810-455.80-80	LIBRARY EXPANSN PRESCREEN	REVIEW-BUILDING FEES	\$5,612.10
CLEAN SLATE GROUP	195-7610-453.50-20	REFUND DUP PYMNT INV 3082	REFERENCE CHECK #232459	(\$2,584.00)
	010-1860-413.30-30	SNOW REMOVAL NOVEMBER	2021	\$70.00
	010-1860-413.30-30	SNOW REMOVAL MARCH	PEETS HILL	\$292.50
	195-7610-453.50-20	SNOW REMOVAL MARHC 2022	PARKS DEPT	\$5,570.00
COLD CASE SOLUTIONS & RESOURCES, CO	010-3010-421.50-10	EVIDENCE SUBMITTAL - VEST	2 BANK BAGS, 2 FED EX CHG	\$2,224.08
COLOR WORLD	650-3330-424.20-99	PARKING VIOLATION ENVELOP	-10000	\$3,470.00
COLORADO DEPT OF LABOR & EMPLOYMEN	100-0000-204.31-10	PAYROLL SUMMARY		\$235.27
COLORADO DEPT OF REVENUE	100-0000-204.33-03	PAYROLL SUMMARY		\$156.00
CORE CONTROL, INC.	010-8020-456.30-20	REPAIRS TO BATHROOM	SWIM CENTER	\$587.07
	010-8020-456.30-10	CHLORINATOR REPAIR	SWIM CENTER	\$630.00
	010-8020-456.30-10	PRESSURE GAUGES INSTALL	SWIM CENTER	\$920.43
	010-8020-456.30-10	HVAC REPAIR	SWIM CENTER	\$1,870.54
CORE TECHNOLOGIES LLC	750-4020-431.20-21	DELL LATITUDE 5520 & DOCK	FOR CANDACE MASTEL	\$2,167.45
	750-4020-431.20-21	DELL LATITUDE 5520 & DOCK	FOR JOHN VANDELINDER	\$1,580.37
	010-1910-414.20-21	(5)DELL 5220,(3)DELL DOCK	(11)OPTIPLEX 7090:PD REPL	\$23,867.18
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$60.75
CUES	620-5260-444.30-10	HD12 ADAPTER CABLE	SHIPPING & HANDLING	\$355.15
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	(4) 50# SALT AND (2) MONT	RENTAL 4/1/22 - 4/30/22	\$108.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	#4049 - PASS COMPT AIR	FILTER	\$8.41
DOWL	620-5210-444.80-90	2022 SEWER LINING PROJECT	PROF SRVCS THRU 3/26/22	\$16,859.40
	670-4510-435.20-99	DOWNTOWN STRMWATER CIP#7	PROF SRVCS THRU 3/26/22	\$1,020.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 4ND QTR FY2022	\$47,500.00

	116-8210-459.30-30	APLINE LAWN CARE-FERTIZER	SOROPTOMIST PARK	\$153.90
EAN SERVICES, LLC	010-3020-421.60-20	CAR:WASH DC DEA SCHOOL	DC:SENFELDER:3/13-3/19	\$401.37
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(5) MAGAZINE SUBSCRIPTION	FY22	\$140.60
EVANSVILLE TEACHER FEDRL CRDT UNION	620-0000-204.30-09	PAYROLL SUMMARY		\$470.00
EXEC U CARE SERVICES	650-3330-424.50-30	JANITORL SVCES MONTHLY	APRIL; ROLL TOILET PAPER	\$457.00
FAIRMONT HOT SPRINGS RESORT	010-8020-456.60-10	REG:LIFEGUARD INSTRUCTOR	ANACONDA:(2)EMP:3/23/22	\$400.00
FARSTAD OIL	195-7610-453.20-61	8.2 GAL #2 DYE DIESEL	BOL #100273	\$35.65
	111-4110-433.20-61	179.8 GAL #2 DYE DIESEL	BOL #100273	\$781.77
	640-5820-447.20-61	FUEL CARDS - MARCH '22	4310, 2789, 3868, 4374. +	\$2,471.84
	710-6010-449.20-80	55 GAL DRUM MOBIL DELVAC	55 GAL MOBIL ATF D/M	\$1,644.83
	600-4610-441.20-61	(66.64)GASOHOL 87 ETHANOL	FOR WTP	\$252.68
	640-5820-447.20-61	940 GAL #2 DYE DIESEL	BOL #100255	\$4,087.12
	640-5820-447.20-61	349 GAL #2 DYE DIESEL	WINTER ADD - BOL #100266	\$1,561.43
	640-5820-447.20-61	724 GAL #2 DYE DIESEL	WINTER ADD - BOL #100318	\$3,364.43
	640-5820-447.20-61	284 GAL #2 DYE DIESEL	WINTER ADD - BOL #100369	\$1,320.88
	111-4171-433.20-61	FUEL CARDS - MARCH	3424	\$152.52
	111-4110-433.20-61	FUEL CARDS - MARCH	3426, 3432, 3433	\$359.77
	112-7710-454.20-61	34.2 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$155.92
	195-7610-453.20-61	45.7 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$208.35
	111-4171-433.20-61	19 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$86.62
	111-4110-433.20-61	501.1 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$2,284.51
	115-3210-423.20-61	9.2 GAL UNLEADED	BOL #100275	\$39.24
	112-7710-454.20-61	43 GAL UNLEADED	BOL #100275	\$183.39
	195-7610-453.20-61	138.90 GAL UNLEADED	BOL #100275	\$592.41
	111-4171-433.20-61	25 GAL UNLEADED	BOL #100275	\$106.63
	111-4110-433.20-61	107.90 GAL UNLEADED	BOL #100275	\$460.19
	010-7810-455.20-61	6 GAL UNLEADED	BOL #100275	\$25.59
	620-5630-445.20-61	FUEL CARDS - MARCH	2ND HALF: (2) 3476, 3479	\$161.15
	640-5820-447.20-61	FUEL CARD: MARCH 2ND HALF	3487, 3489, 3496, 3504,+	\$2,954.02
	010-1840-413.20-61	FUEL CARDS MAR-FACILITIES	2ND HALF MAR:(3)CARDS	\$246.63
	112-7710-454.20-61	FUEL CARDS MAR-FORESTRY	1ST HALF MAR:(2)CARDS	\$158.01
FASTENAL COMPANY	111-4110-433.20-99	(10) MULTI PACK AAA	BATTERIES	\$353.15
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$1,033.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$233.00
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) YA PLAYAWAYS	LIBRARY	\$287.95
	010-7810-455.20-70	(14) BOOKMOBILE PLAYWAYS	LIBRARY	\$719.86
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	D/O CERTIF: SZYMANSKI		\$190.00
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#3130 - TIRE ROTATION		\$56.48
	710-6010-449.20-80	#3331 - TIRE ROTATION		\$56.48
	710-6010-449.20-80	#3336 - TIRE ROTATION		\$56.48
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$5,299.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$600.00

	120-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$333.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
FISHER'S TECHNOLOGY	010-3010-421.50-20	CNTRCT OVRAGE 12.15-3.14	2022 SPLIT WITH FIRE	\$195.39
	010-3110-422.50-20	CNTRCT OVRAGE 12.15-3.14	2022 SPLIT WITH PD	\$195.39
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3453 - (2) EGR VALVE,	PIPE,FITTING,SEAL,FREIGHT	\$961.32
	710-6010-449.20-80	#3626 - (2) AIR FILTER	FREIGHT	\$185.53
FPS TRUST ON BEHLF OF HEALTHSAVINGS	010-0000-204.30-09	PAYROLL SUMMARY		\$4,081.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 4TH QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 4TH QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 4TH QTR	\$6,463.75
GALLATIN COUNTY TREASURER	865-0000-201.61-60	MAR MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$4,810.00
GALLATIN TREE CARE	112-7710-454.50-20	PRUNE (7) ASH TREES	LABOR - FORESTRY DEPT	\$4,725.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(640) LB CO2	FUEL SURCHARGE/DELIVERY	\$311.00
	010-8020-456.20-40	(420) LB CO2	DELIVERY CHARGE	\$206.00
	010-8020-456.70-90	750# TANK RENTAL	1/10-2/9/22 SWIM CENTER	\$70.00
	010-8020-456.70-90	550# TANK RENTAL	1/6-2/5/22 SWIM CENTER	\$60.00
	010-8020-456.20-40	(530) LB CO2	PLUS DELIVERY	\$255.50
	010-8020-456.20-40	(580) LB CO2	PLUS DELIVERY	\$278.00
	010-8020-456.20-40	(390) LB CO2	PLUS DELIVERY	\$198.50
	010-8020-456.20-40	(470) LB CO2	PLUS DELIVERY	\$228.50
GPS COMMERCIAL CLEANING	010-8040-456.50-30	PROF CLEANING MAR-BEALL,	SMCC,LINDLEY,STORY MANSIO	\$3,670.00
	010-8020-456.50-30	MONTH OF MARCH CLEANING	SWIM CENTER 2022	\$2,980.00
GRAINGER	111-4110-433.20-65	ADJUSTABLE SHOP STOOL	WITH CASTERS	\$208.59
	111-4110-433.20-65	HAND CRANK HOSE REEL	GARDEN HOSE	\$837.18
	111-4110-433.20-65	POTATO FORK, ALL CLEANER,	FIRE HOZENOZZ, GARDEN HOS	\$420.89
	111-4110-433.20-65	MEASURING STICK	FIBERGLASS	\$176.03
	010-1840-413.30-40	SHOP VACUUM 16 GAL	BPSC SHOP TOOLING	\$390.19
	600-4610-441.30-10	COUNTERPLATE, SEALED MAG	CATCH, PRESS GAUGE,ADAPTR	\$216.47
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.30-30	SNOW REMOVAL MARCH	ALFRED STIFF BLDG	\$490.00
	010-1820-413.30-30	SNOW REMOVAL MARCH	FIRE STATION #1	\$385.00
	010-1810-413.30-30	SNOW REMOVAL MARCH	121 N ROUSE AVE-CITY HALL	\$490.00
	010-8040-456.50-20	PLOWED ALL WALKS	LINDLEY CENTER MARCH	\$505.00
	010-8040-456.50-20	PLOWED ALL WALKS	COMMUNITY GARDEN MARCH	\$40.00
H.D. FOWLER COMPANY	670-4510-435.20-99	(3)GATOR GUARD EROSION &	SEDIMENT CONTROL	\$190.59
	670-4510-435.20-99	(25) JUTE MATTING	6" STAPLES	\$3.00
	600-5030-442.20-99	(12) 3/4" FLARE COPPER	METER	\$1,042.44
HARLOW-SCHALK, RACHEL	010-1510-405.50-10	REIMB MILEAGE HELENA TO	BOZEMAN (4X) 3/28-4/1/22	\$458.64
HEALTHY EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$833.00
	100-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$62.50
	115-0000-204.30-09	PAYROLL SUMMARY		\$100.00

	116-0000-204.30-09	PAYROLL SUMMARY		\$189.00
	143-0000-204.30-09	PAYROLL SUMMARY		\$87.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$24.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$250.00
HEART OF THE VALLEY INC	010-3010-421.50-99	ANIMAL SHELTER SERVICES	44621	\$11,000.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(12) CS TOILET PAPER	PARKS DEPT	\$494.52
HOLIDAY GOO INC	010-8050-456.20-99	EASTER EGGS FOR HUNT	(4000)REC DEPT	\$1,605.50
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	FY22 MILL LEVY COLLECTION	\$35,750.00
	010-8940-471.70-99	STREAMLINE BUS FUNDING RQ	FY22:JULY-SEPT INSTALLMNT	\$100,000.00
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$35.35
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-65	(4) 3M PELTOR HEADSETS		\$1,740.00
INGRAM	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$60.97
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY	\$175.89
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY	\$43.47
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY	\$174.26
	010-7810-455.20-70	(3) WORLD LANGUAGE BOOKS	LIBRARY	\$49.63
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$23.86
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$40.48
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
	010-7810-455.20-70	(5) GRAPHIC NOVELS	LIBRARY	\$102.31
	010-7810-455.20-70	(20) FIC BOOKS	LIBRARY	\$352.07
	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY	\$131.01
	010-7810-455.20-70	(5) WORLD LANGUAGE BOOKS	LIBRARY	\$85.81
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS	LIBRARY	\$208.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$31.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.90
	010-7810-455.20-70	(15) NON FIC BOOKS	LIBRARY	\$311.39
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY	\$104.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$12.20
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$25.63
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.22
	010-7810-455.20-70	(38) NON FIC BOOKS	LIBRARY	\$783.15
	010-7810-455.20-70	(14) JUV NON FIC BOOKS	LIBRARY	\$215.02
	010-7810-455.20-70	(8) JUV FIC BOOKS	LIBRARY	\$109.96
	010-7810-455.20-70	(11) JUV COMICS	LIBRARY	\$160.55
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$9.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$14.08
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$39.65



010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.23
010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$17.99
010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.17
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.19
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.93
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.42
010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$103.60
010-7810-455.20-70	(9) YA FIC BOOKS	LIBRARY	\$136.25
010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY	\$31.46
010-7810-455.20-70	(2) YA NON FIC BOOKS	LIBRARY	\$28.52
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.02
010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY	\$82.04
010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY	\$31.18
010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$117.24
010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$54.79
010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$41.44
010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY	\$30.56
010-7810-455.20-70	(2) YA NON FIC BOOKS	LIBRARY	\$33.55
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$15.14
010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$26.17
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$14.83
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.90
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.43
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$18.69
010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$34.21
010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.85
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.99
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$15.86
010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$15.29
010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$21.91
010-7810-455.20-70	(2) FIC BOOKS	PLUS SHIPPING	\$36.87
010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$15.94
010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$17.10
010-7810-455.20-70	(3) JUV NON FIC BOOKS	PLUS SHIPPING	\$84.08
010-7810-455.20-70	(1) JUV FIC BOOK	PLUS SHIPPING	\$9.55
010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$21.72
010-7810-455.20-70	(3) NON FIC BOOKS	PLUS SHIPPING	\$78.49
010-7810-455.20-70	(6) NON FIC BOOKS	PLUS SHIPPING	\$195.10
010-7810-455.20-70	(1) YA FIC BOOK	PLUS SHIPPING	\$17.00
010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.07
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$13.88
010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY	\$32.11
010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$43.78

	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.40
	010-7810-455.70-20	I PAGE REVIEWS	LIBRARY	\$35.00
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$19.96
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$23.53
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$17.92
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	18,760 LBS AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,389.84
	620-5630-445.20-40	18,760 LBS AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,389.84
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	3/4" MAGNETIC PIPE PLUG	(2 UNITS)	\$13.74
JOHN W. QUINN, LEVYING OFFICER	010-0000-204.32-39	PAYROLL SUMMARY		\$280.30
	112-0000-204.32-39	PAYROLL SUMMARY		\$140.15
	195-0000-204.32-39	PAYROLL SUMMARY		\$280.31
K2 VENTURES	195-7610-453.50-99	HOA SNOW REMOVAL MAR	MULTIPLE HOA LOCATIONS	\$3,870.00
KAMP IMPLEMENT CO	620-5610-445.30-10	PB OIL FILTER FOR WRF		\$72.67
KANOPY INC	010-7810-455.70-20	(438) DGITAL DNLDS MARH22	KANOPY	\$1,076.00
	010-7810-455.70-20	(385) DGITAL DNLDS FEB22	KANOPY	\$926.00
	010-7810-455.70-20	(507) DGITAL DNLDS DEC21	KANOPY	\$1,275.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	JANITORIAL SUPPLIES	(2)CS LINERS-LIBRARY	\$57.32
	010-1830-413.20-99	BATH TISSUE, PAPER TOWELS	LINERS - SHOPS COMPLEX	\$288.38
	010-1810-413.20-99	BATH TISSUE, LINERS	CITY HALL	\$91.08
	010-1860-413.20-99	FOAM SOAP, BATH TISSUE,	LIBRARY	\$214.10
	010-1820-413.20-99	LINERS	FIRE STATION #1	\$41.00
	010-1840-413.20-99	BATH TISSUE	PROF BUILDING	\$75.96
KELLEY CONNECT	010-7810-455.50-99	RICOH YS PRINTER CONTRACT	OVERAGE 2/27/22-3/26/22	\$27.00
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVG CHG 2/28-3/27/22	\$49.12
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	OVG CHG 2/20-3/19/22	\$74.02
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	OVG CHG 2/20-3/19/22	\$10.07
	010-8010-456.50-20	PRINTER CONTRACT CANIRAC3	OVG CHG 2/11-3/10/22	\$79.14
KELLEY CONNECT - LEASING DIVISION	010-8010-456.50-20	LEASE PAYMENT	STORY MILL PRINTER	\$119.95
KENYON NOBLE LUMBER CO	111-4110-433.30-10	(2)2-3/4 KNOTTED CUP BRSH	(1)7-1/4 PILER WRENCH	\$75.97
	111-4110-433.20-65	MAGNET SWEEPER, UTILITY	KNIFE, CHISEL SCRAPER	\$236.76
	010-3120-422.20-65	(4) QUICK LINK		\$17.24
	600-5030-442.20-99	(4) 60# PREMIX CONCRETE		\$18.76
	195-7610-453.30-20	GARDEN VALVE, DAYLIGHT	TBLED, LED FLDLITE, ETC	\$69.75
	195-7610-453.30-20	DOOR SWEEP, DAYLIGHT	TBLED 2PK	\$107.94
	195-7610-453.20-99	FASTBACK KNIFE	PARKS DEPT	\$21.99
KNIFE RIVER	600-5010-442.20-50	67.96 TON 1-1/2" CRUSHED	8.97 TON 3/4" BEDDING	\$544.91
	600-5030-442.20-99	12 CUB YARD FLOWABLE FILL	12 UNITS HOT WATER	\$1,440.00
KR OFFICE INTERIORS	115-3210-423.20-10	OFFICE CHAIRS - BLDG	OFFICE SUPPLIES	\$845.00
L N CURTISS & SONS	010-3120-422.20-65	HOSE, TIED DOWN KEYS	VSK CONTROLLER, NIPPLES	\$2,413.40
	010-3120-422.20-65	STRUTS, STRUT EXTENSIONS	SWIVEL BASE	\$4,875.15

	010-3120-422.20-65	(3) WHALER CONNECTOR		\$1,786.15
	010-3120-422.20-65	WHALER RAILS(6)	PICKET STAKES(22)	\$4,970.40
LACAL EQUIPMENT INC	710-6010-449.20-80	#3763 - VACTOR HOSE REEL		\$1,534.40
LAUER, GARRETT	115-3210-423.60-10	REIMB GAS:EDU TRAINING	HELENA:LAUER:03/29/22	\$30.00
LEE, MATTHEW	195-7610-453.60-10	MEALS:MTRPA CONFERENCE	GREATFALLS:LEE:4/3-4/6/22	\$134.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(3) 5 GAL BIG SPRING WATR	DEPOSIT LESS RETURN	\$27.30
	640-5810-447.50-99	WATER COOLER RENTAL	3/1/22 - 3/31/22	\$11.00
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.70-90	WATER COOLER RENT	2/1/2022 - 2/28/2022	\$11.00
	010-1310-403.70-90	WATER COOLER RENT	1/1/2022 - 1/31/2022	\$11.00
	010-1310-403.70-90	WATER COOLER RENT	3/1/2022 - 3/31/2022	\$11.00
	010-1310-403.20-99	WATER BOTTLE REFILLS (4)	LESS (4) BOTTLE RETURNS	\$39.40
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3626 - DUMP TRUCK TIRE	SERVICE CALL	\$119.99
	710-6010-449.20-80	#3145 - CAT SNOPLUS TIRE	G2 BLOCK TREAD	\$2,521.28
	710-6010-449.20-80	#3145 - CAT SNOPLUS TIRE	G2 BLOCK TREAD	\$2,521.28
	710-6010-449.20-80	#2682 - CAT SNOPLUS TIRE	G2 BLOCK TREAD & O RING	\$2,536.27
	710-6010-449.20-80	#2682 - CAT SNOPLUS TIRE	G2 BLOCK TREAD & O RING	\$2,536.27
	710-6010-449.20-80	#2682 - CAT SNOPLUS TIRE	G2 BLOCK TREAD & O RING	\$2,536.27
	710-6010-449.20-80	#2682 - CAT SNOPLUS TIRE	G2 BLOCK TREAD & O RING	\$2,536.27
	710-6010-449.20-80	#3981 - (6) LT245 M55 TIR	MOUNT & BALANCE	\$2,645.88
LIFE-ASSIST INC	010-3120-422.20-98	(4) SAFETY GLASSES		\$117.60
LINCOLN AQUATICS	010-8030-456.30-10	(8)RESCUE TUBES	PLUS FREIGHT-SWIM CENTER	\$593.20
	010-8030-456.30-10	POOL SPOT CLEANER	PLUS FREIGHT-SWIM CENTER	\$188.08
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZM	23.86	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	21.8	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	25.39	\$177.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	24.88	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	25.72	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	22.23	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	23.65	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	24.76	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	24.45	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	24.77	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	25.95	\$182.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	24.34	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	19.77	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	16.63	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	19.63	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	19.55	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	20.81	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	20.75	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	16.72	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	17.6	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	17.17	\$121.00

	620-5630-445.40-60	BIOSOLIDS FROM BZM	16.45	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	19.65	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	20.81	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	15.67	\$109.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	19.73	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZM	20.59	\$144.00
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	T. LONDE: 3/24-4/23	\$74.99
MADISON TOOLS	710-6010-449.20-65	PARASITIC DRAIN		\$38.80
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$600.00
MATT'S SAW SHOP	112-7710-454.20-99	CHAINSAW BAR OIL	FORESTRY DEPT	\$45.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	A. MAYO: 3/28-4/27	\$74.99
MCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCMAHAN:3/1	3/31/22@2274 FERGSN AVE	\$52.24
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-20	SCBA REPAIR, BAND ASSYS		\$106.30
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$689.66
	100-0000-204.32-15	PAYROLL SUMMARY		\$127.50
	111-0000-204.32-15	PAYROLL SUMMARY		\$9.00
	115-0000-204.32-15	PAYROLL SUMMARY		\$42.50
	600-0000-204.32-15	PAYROLL SUMMARY		\$10.80
	620-0000-204.32-15	PAYROLL SUMMARY		\$9.00
	640-0000-204.32-15	PAYROLL SUMMARY		\$7.20
	670-0000-204.32-15	PAYROLL SUMMARY		\$85.00
	750-0000-204.32-15	PAYROLL SUMMARY		\$42.50
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO MOWER BLADE(14)		\$409.08
	710-6010-449.20-80	TORO HD FAIRWAY(72)		\$634.39
	710-6010-449.20-80	#3650 - TORO STEERING TIE	ROD, CAMBERS, (4) TIRES	\$2,018.76
	710-6010-449.20-80	#3781 - TORO STEERING TIE	ROD, (2) TIRES, THERMOSTA	\$1,049.88
	195-7610-453.30-30	(3)HAND PUMP AND HOSE	PARKS DEPT	\$100.89
MIDWEST TAPE	010-7810-455.70-20	(1501)DIGITAL DNLDS MAR22	HOOPLA	\$3,118.99
	010-7810-455.20-70	(20) DVDS	LIBRARY	\$433.30
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY	\$17.98
	010-7810-455.20-70	(4) WORLD LANGUAGE	LIBRARY	\$1,379.96
	010-7810-455.20-70	(19) DVDS	LIBRARY	\$413.81
	010-7810-455.20-70	(1) JAV DVD	LIBRARY	\$11.24
MIDWEST WELDING & MACHINE INC.	620-5610-445.30-20	(6) HEAT VALVE SPACER		\$314.70
MILLER MENDEL, INC	010-3010-421.50-10	E SOPH CREDIT REPORT	EMPLOYEE	\$3.50
	010-3010-421.50-10	E SOPH INBND/OUTBND FAXES	JAN 1-MAR 31	\$5.10
MISC - ACCOUNTING	112-0000-388.20-00	REFUND:TREE UNAVAILABLE	2022 TREE VOUCHER PRGM	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/14	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNT DEP 3/5	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNT DEP 3/20	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP 3/4	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CNT DEP 3/7	LINDLEY CENTER DEPOSIT	\$150.00

MISC - COURT	189-0000-201.60-15	STORY MNSN DEP 5/12	STORY MANSION RENTAL/CANC	\$400.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$415.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$1,080.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$150.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$120.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$120.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,600.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$865.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$900.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$75.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$31.97
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$141.25
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$507.52
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$56.06
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$195.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND TRANSFERRED TO JASO	\$295.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$165.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$212.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$374.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$514.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$377.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$145.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$125.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$1,230.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2.79
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$750.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$491.23
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND TRANSFERRED	\$200.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$750.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$242.24
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$115.00

865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$580.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$900.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$25.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$275.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$30.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$570.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$660.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$500.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,170.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,450.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$595.79
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$265.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$145.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$265.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$270.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$62.50
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$16.65
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$1,390.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$372.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$600.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$25.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$700.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$214.99
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND TRANSFERRED	\$1,000.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$65.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$95.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$500.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$1,100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$730.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$69.78
865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$53.79
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$415.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$350.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$115.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$1,600.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$295.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$540.00

	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$2.12
	865-0000-201.61-60	MAR MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,355.00
	865-0000-201.61-60	MAR MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	235040	\$537.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	169750	\$42.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	73680	\$43.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	185510	\$66.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	202750	\$338.91
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-17	PAYROLL SUMMARY		\$1,056.44
	010-0000-204.30-16	PAYROLL SUMMARY		\$21,237.61
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,090.51
	010-0000-204.30-19	PAYROLL SUMMARY		\$5,508.98
	100-0000-204.30-17	PAYROLL SUMMARY		\$169.34
	111-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	111-0000-204.30-17	PAYROLL SUMMARY		\$5.16
	112-0000-204.30-16	PAYROLL SUMMARY		\$250.00
	112-0000-204.30-17	PAYROLL SUMMARY		\$43.35
	125-0000-204.30-16	PAYROLL SUMMARY		\$100.00
	125-0000-204.30-17	PAYROLL SUMMARY		\$41.14
	178-0000-204.30-16	PAYROLL SUMMARY		\$516.76
	195-0000-204.30-16	PAYROLL SUMMARY		\$100.00
	195-0000-204.30-17	PAYROLL SUMMARY		\$275.57
	196-0000-204.30-16	PAYROLL SUMMARY		\$172.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$4,552.76
	600-0000-204.30-17	PAYROLL SUMMARY		\$171.32
	620-0000-204.30-16	PAYROLL SUMMARY		\$4,608.38
	620-0000-204.30-17	PAYROLL SUMMARY		\$211.87
	640-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	640-0000-204.30-17	PAYROLL SUMMARY		\$62.66
	650-0000-204.30-16	PAYROLL SUMMARY		\$41.18
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,575.28
	670-0000-204.30-17	PAYROLL SUMMARY		\$48.42
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$1.72
	750-0000-204.30-16	PAYROLL SUMMARY		\$3,961.22
	750-0000-204.30-17	PAYROLL SUMMARY		\$767.59
MMIA MONTANA MUNICIPAL INTERLOCAL	010-0000-204.31-07	PAYROLL SUMMARY		(\$208.31)
	010-0000-204.31-07	PAYROLL SUMMARY		\$208.31
	100-0000-204.31-07	PAYROLL SUMMARY		\$2.78
	115-0000-204.31-07	PAYROLL SUMMARY		\$2.79
	600-0000-204.31-07	PAYROLL SUMMARY		\$43.79
	620-0000-204.31-07	PAYROLL SUMMARY		\$43.80
	010-0000-204.31-07	PAYROLL SUMMARY		\$285.52

	010-0000-204.31-07	PAYROLL SUMMARY		\$6.31
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.43
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.59
	640-0000-204.31-07	PAYROLL SUMMARY		\$353.39
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.78
	125-0000-204.31-07	PAYROLL SUMMARY		\$47.65
	125-0000-204.31-07	PAYROLL SUMMARY		\$2.72
	750-0000-204.31-07	PAYROLL SUMMARY		\$29.56
	010-0000-204.31-07	PAYROLL SUMMARY		\$7.87
	010-0000-204.31-07	PAYROLL SUMMARY		(\$4.74)
	010-0000-204.31-07	PAYROLL SUMMARY		(\$9.18)
	010-0000-204.31-07	PAYROLL SUMMARY		\$37,130.81
	100-0000-204.31-07	PAYROLL SUMMARY		\$661.31
	111-0000-204.31-07	PAYROLL SUMMARY		\$4,777.58
	112-0000-204.31-07	PAYROLL SUMMARY		\$494.59
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,662.68
	116-0000-204.31-07	PAYROLL SUMMARY		\$25.19
	120-0000-204.31-07	PAYROLL SUMMARY		\$13.38
	125-0000-204.31-07	PAYROLL SUMMARY		\$425.54
	143-0000-204.31-07	PAYROLL SUMMARY		\$11.73
	144-0000-204.31-07	PAYROLL SUMMARY		\$3.33
	178-0000-204.31-07	PAYROLL SUMMARY		\$9.97
	195-0000-204.31-07	PAYROLL SUMMARY		\$1,950.41
	196-0000-204.31-07	PAYROLL SUMMARY		\$5.14
	600-0000-204.31-07	PAYROLL SUMMARY		\$5,233.27
	620-0000-204.31-07	PAYROLL SUMMARY		\$5,193.08
	640-0000-204.31-07	PAYROLL SUMMARY		\$4,145.89
	650-0000-204.31-07	PAYROLL SUMMARY		\$547.29
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,535.41
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,718.26
	750-0000-204.31-07	PAYROLL SUMMARY		\$1,627.99
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRET - VIETNAMESE	(2)HRS-HUNG QUOC DO	\$190.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT, SER CHARG	\$49.29
	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT	\$49.29
MONTANA OIL SUPPLY	600-5010-442.20-61	55/1 DIESEL EXHAUST FLUID		\$249.90
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,932.57
	115-0000-204.32-44	PAYROLL SUMMARY		\$207.13
MOUNTAIN SUPPLY CO	010-8040-456.20-99	CONNECTOR AND COUPLING	STORY MILL	\$4.50
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$17.59
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		(\$53.18)
	010-0000-204.32-45	PAYROLL SUMMARY		\$53.18
	010-0000-204.32-45	PAYROLL SUMMARY		\$3,350.34
	125-0000-204.32-45	PAYROLL SUMMARY		\$106.36



NAPA AUTO PARTS	710-6010-449.20-80	#3650 - OIL FILTER, (2)	AIR FILTER	\$52.54
	710-6010-449.20-80	#3335 - OIL FILTER, (2)	AIR FILTER	\$52.54
	710-6010-449.20-80	#3781 - OIL FILTER, (2)	AIR FILTER	\$52.54
	710-6010-449.20-80	#3066 - OIL FILTER, (2)	AIR FILTER	\$52.36
	710-6010-449.20-80	#4253 - OIL FILTER, (2)	AIR FILTER	\$54.82
	710-6010-449.20-80	#3146 - OIL FILTER, (2)	AIR FILTER	\$52.54
	710-6010-449.20-80	BK MARKER, (5) NTH ADAPTR	VEHIC MAINT STOCK	\$22.47
	710-6010-449.20-80	#4262 - TWD MUDFLAP		\$8.51
	710-6010-449.20-80	#3364 - OIL FILTER & (2)	AIR FILTER	\$52.54
	710-6010-449.20-80	#3066 #3146 #4253 #3335	#3364 #3650 #3781 FREIGHT	\$25.98
	710-6010-449.20-80	#4220 - OIL FILTER		\$5.94
	710-6010-449.20-65	APX RATCHETING COMBO	WRENCH	\$16.16
	710-6010-449.20-80	(24) NON-CHLOR BRAKE	CLEANING FLUID	\$59.76
	710-6010-449.20-80	#3686 - OIL FILTER & AIR	FILTER	\$39.19
	710-6010-449.20-80	#3364 - HYDRAULIC	FILTER	\$39.49
	710-6010-449.20-80	#4220 - (2) AIR FILTERS		\$45.85
	010-3120-422.20-99	(2) TIGER PATCH		\$9.30
	010-3120-422.30-10	BLISTER PACK CAPSULES		\$11.39
	600-4610-441.20-60	SER CODEREDR, MEGUIARS,	UPHOL CLNER, WNDSHLD WASH	\$88.53
	640-5810-447.20-60	CARWASH SOLUTION		\$11.23
	195-7610-453.30-10	(4)WINDSHIELD WASH,	REPLACEMENT MIRROR	\$91.79
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$14,519.73
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,219.93
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
	115-0000-204.30-33	PAYROLL SUMMARY		\$134.19
	710-0000-204.30-25	PAYROLL SUMMARY		\$750.00
NEIDHARDT, PAUL	115-3210-423.60-10	REIMB GAS:EDU TRAINING	HELENA:NEIDHARDT:03/28/22	\$30.28
NORMONT EQUIPMENT CO.	110-4120-433.20-99	(20) 2" X 12' SQ POST	(400) DRIVE PIN RIVET	\$1,721.20
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(6) THREADED FULL PORT BA	(5) LIQUID FILLED GAUGE	\$111.92
	600-5010-442.20-99	K8119 BREAKING RING		\$74.43
	600-5010-442.20-99	K8149 COLLISION REPAIR		\$1,375.00
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$470.95
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$470.94
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$470.94
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$288.80
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$288.80
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$288.79
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,760.31
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,037.58
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$773.79
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$677.15
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.57
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$533.35
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,448.07

010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,364.07
640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$809.53
181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$263.91
182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$864.10
111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$96.27
111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$102.32
111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$51.32
600-5010-442.40-10	1812 N ROUSE STORAGE	MTR# ES25983041/1074157-7	\$9.37
620-5210-444.40-10	1812 N ROUSE STORAGE	MTR# ES25983041/1074157-7	\$9.36
200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,199.52
600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,005.93
201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$231.09
189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$135.04
189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$573.25
620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$153.97
620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$98.43
201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.88
195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$103.65
600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$458.07
111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$37.75
010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.35
195-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.34
111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.34
112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.34
600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.34
010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$43.61
010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$43.61
111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$43.61
112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$43.61
600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$43.61
620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$36.04
195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$253.66
111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$13.46
202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$675.83
204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$772.59
111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$20.66
111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$66.82
111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.41
010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,247.67
010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$3,924.52
111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.65
620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$36,367.00
620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$71.60

	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$10.69
O'REILLY AUTO PARTS	670-4510-435.20-61	1 GAL ANTIFREEZE	120ZP/SFLUID	\$23.98
	115-3210-423.30-10	CAR BATTERY FOR 2014 JEEP	VEHICLE SUPPLIES	\$175.03
	115-3210-423.30-10	CORE RETURN 2014 JEEP	VEHICLE SUPPLIES	(\$22.00)
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$600.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$433.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$233.00
OWENHOUSE HARDWARE	010-3120-422.20-99	(2) PACKS 9V BATTERIES		\$37.98
	010-3120-422.20-99	STATION SUPPLIES		\$167.34
	010-3120-422.20-99	STATION SUPPLIES		\$108.94
	640-5810-447.20-65	(2) PIK STIK GRABBER		\$53.98
	195-7610-453.20-99	BOLTS FOR MT PLOW BLADE	(16)PARKS DEPT	\$35.84
	195-7610-453.20-65	LAWNMOWER, (2)TRIMMER	PARKS DEPT	\$1,348.98
	195-7610-453.20-99	GASKET BIB, O-RINGS,	TRAY LINER, PAINT ROLLER	\$13.33
	195-7610-453.20-99	MASONRY GL	PARKS DEPT	\$44.99
	195-7610-453.20-99	HOOK TOOLS, ELBOW,	SILLCOCK	\$22.76
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET - SPANISH	(1)HR:MATA-TORRES	\$60.00
PERSNICKETY BABCOCK	010-3010-421.20-30	CLEANING HONOR GUARD	UNIFORM	\$26.40
PERSONALIZE IT	010-1530-405.20-99	NAMEPLATES-AMANDA R,	NICOLE A, RICH S	\$51.00
	010-1520-405.20-99	NAMEPLATE-NADINE W		\$17.00
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
PONDEROSA ADVISORS LLC	600-4610-441.50-20	WATER SAGELIC:WATER RGHT	SOFTWARE 4/1/22-3/31/23	\$3,600.00
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	TROUBLESHOOT COMPRESSOR	PARTS & LABOR TO REPAIR	\$3,532.57
PRO CARPET CLEANERS	010-1880-413.50-30	CARPET CLEAN, LIVING	QUARTERS-FS #3	\$400.00
	010-1880-413.50-30	CARPET CLEAN,CONF ROOM,	HALL - FS #3	\$200.00
R & R INDUSTRIES, INC.	640-5810-447.20-30	(12) LIME MESH SAFETY	VEST	\$123.14
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	(6)RED FLAGS & (2) ORANGE	FLAGS	\$63.92
	600-5010-442.20-60	PUSH BROOM AND HITCH PIN		\$19.98
	710-6010-449.20-65	LO-PRO GRINDER		\$79.99
	010-3120-422.30-10	AIR FILTER (10)		\$134.90
	640-5810-447.20-99	14" CHOPSAW WHEEL	METAL CUT OFF WHEEL(5)	\$18.94
	640-5810-447.20-30	WELDING LEATHER JACKET		\$69.99
	010-7210-452.20-99	BLADE, INDUSTRIAL HOSE	CEMETERY DEPT	\$89.98
	112-7710-454.20-99	HEARING PROTECTION,	DRIVER GLOVE	\$57.94
	195-7610-453.20-99	(2)MOUSE TRAP	PARKS DEPT	\$29.98
	195-7610-453.20-99	(3)PADLOCK LONG SHANK	PARKS DEPT	\$83.97
RECREONICS INC	010-8020-456.30-10	(8)100' BACKSTROKE FLAGS	PLUS FREIGHT-SWIM CENTER	\$329.70
RESSLER MOTORS	710-6010-449.20-80	#3739 - STRUT, MOUNTS,	HOSE, PIPE, HARNESS	\$267.81
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,073.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$120.00

	195-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$450.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
ROCKY MOUNTAIN RESERVE	010-0000-204.30-09	PAYROLL SUMMARY		\$200.00
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	NIGHT PATROL	LINDLEY AND SMCC	\$660.00
	010-8040-456.50-10	NIGHT PATROL(10)	BEALL, BOGERT STORYMILL	\$2,000.00
	650-3330-424.50-10	GUARD SERVICE (4)	DOWNTOWN GARAGE	\$410.00
ROTO-ROOTER	010-8020-456.30-20	DRAIN CLEANING	LABOR - SWIM CENTER	\$195.00
SCENIC CITY ENTERPRISES INC	640-5810-447.30-20	CLEAN OUT SUMP AND ON	SITE DISPOSAL	\$740.00
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	#3243 - RELAY SWITCH, PRI	VALVE, ACTUATOR, FREIGHT	\$742.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$1,000.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	GA295 MIRROR		\$11.31
SNYDER INDUSTRIES, INC.	640-5810-447.20-99	(20) RIGHT & LEFT LID BLA	DBL WALL, (100) LID PINS	\$3,725.52
SPECTRUM	010-3120-422.40-50	34 N ROUSE AVE	CABLE TV STATION 1	\$71.08
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,350.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00
SUMMIT MOTOR SPORTS	112-7710-454.30-10	REPLACE DAMAGD PLOW MOUNT	PARTS & LABOR	\$169.95
SUMMIT VIEW LLC	112-7710-454.20-99	(15)ARBOR DAY TREES	FORESTRY DEPT	\$1,825.00
SUN LIFE ASSURANCE CO.-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		\$874.20
	100-0000-204.32-22	PAYROLL SUMMARY		\$50.78
	111-0000-204.32-22	PAYROLL SUMMARY		\$74.34
	195-0000-204.32-22	PAYROLL SUMMARY		\$112.06
	600-0000-204.32-22	PAYROLL SUMMARY		\$62.23
	620-0000-204.32-22	PAYROLL SUMMARY		\$146.82
	640-0000-204.32-22	PAYROLL SUMMARY		\$18.08
	650-0000-204.32-22	PAYROLL SUMMARY		\$24.74
	710-0000-204.32-22	PAYROLL SUMMARY		\$28.28
	750-0000-204.32-22	PAYROLL SUMMARY		\$24.13
SUPPLY SQUAD	010-3110-422.20-10	COPY PAPER (1 CT)		\$27.78
	010-3010-421.20-10	(1) CASE 20# BOND STATION	1 SPLIT WITH FIRE	\$27.82
	010-3020-421.20-99	3' X 2' WHITE BOARD	DETECTIVES	\$44.69
	010-3020-421.20-10	DRY ERASE MARKER	DETECTIVE	\$6.99
	010-3010-421.20-99	(3) BOXES ADVIL PATROL	MEDICINE CABINET	\$45.57
	010-3020-421.20-10	DRY ERASE MARKERS	STAPLE REMOVER-DETECTIVES	\$33.87
	010-3010-421.20-10	(2) STAPLER, (2) SCISSORS	PATROL	\$72.96
	010-3010-421.20-10	(2) 2 PK AIR DUSTERS		\$23.18
	010-3010-421.20-99	(2) VIEW BINDERS NEW HIRE		\$13.98
	010-3110-422.20-10	(1) CASE 20# BOND STATION	1 SPLIT WITH PD	\$27.83
SUPPLYWORKS	710-6010-449.30-20	(3) WEATHER/TAMPER GFCI	WHITE, ROOF REPAIR	\$75.00
	010-1840-413.20-99	PICTURE FRAME REPAIR	HARDWARE-BRACE, GLUE, ETC	\$12.72
	010-1810-413.20-99	(3)1/2" OVERLAY HINGE 2PK		\$11.94
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVC-APRIL	(3) GARAGE PAYSTATIONS	\$195.00

TARGET SOLUTIONS, LLC	010-3010-421.70-20	(85) VECTOR SCHEDULING	MO CNTRCT 4.1-4.31.2022	\$630.70
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING - BOZEMAN	SOLVENT SITE THRU 2/28/22	\$8,533.91
TCT WEST INC	010-7810-455.40-99	LIBRARY FIBER INTERENT	APR 1, 2022- APR 30, 2022	\$133.45
TEAMSTERS UNION LOCAL 2	640-0000-204.32-25	PAYROLL SUMMARY		\$62.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$690.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$177.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$228.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$777.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$427.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$806.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$214.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$75.00
TERRELL'S	010-8020-456.70-90	COPIER LEASE KYO 3500I	BASE CHARGE 1/4-2/3/22	\$36.30
	750-4020-431.50-20	KYOCERA/TASKALFA 8353CI	CONT203125-01:3/1-3/31/22	\$177.88
TETRA TECH INC	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SRVCS THRU 02/25/22	\$16,384.26
	641-0000-233.00-00	21 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 02/25/22	\$20,105.85
THE NEST COLLECTIVE, LLC	650-3330-424.50-10	COB PARKING MAP DESIGN	AND PRJ MGMT: 2/1-2/28/22	\$255.00
TIERNEY, KAROLINA	010-1310-403.50-70	(24.5)HRS:SUB JUDGE-1/31,	2/2, 2/3, 2/7, 2/16, 3/21	\$1,176.00
TIRE-RAMA SERVICE CENTER	650-3320-424.30-10	FULL SERVICE OIL CHANGE	TIRE ROTATION '2020 FORD	\$89.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY RENTAL	BOZEMAN PONDS:PARKS DEPT	\$410.00
TOLHURST, DIANE	100-1610-411.60-20	MEALS:PROJECT DOX CONF	FL:TOLHURST:4/11-4/14/22	\$159.00
TRACTOR & EQUIPMENT CO.	111-4110-433.80-20	#4429 - CAT SKID STEER	MODEL 226D3 - EK500536	\$40,841.00
	710-6010-449.20-80	#3145 - (2) GASKET AND	ELEMENT	\$45.02
	710-6010-449.20-80	#3145 - BREATHER, (2) 0	RING W/SEALS	\$46.05
	710-6010-449.20-80	#3145 - A/C FILTER AND	CABIN FILTER(2), FRT	\$170.91
	710-6010-449.20-80	#3145 - O RING SEAL	PLUS FREIGHT	\$20.40
	710-6010-449.20-80	#3852 -HOPPER FLASHING(6)	INSIDE, OUTSIDE & WING	\$952.18
	710-6010-449.20-80	#3145 - VALVE PLUS FREIGH		\$126.44
	111-4110-433.20-65	PAVING PLATE COMPACTOR	MODEL MVC88VTHW - G16236	\$2,595.00
	111-4110-433.20-65	PAVING PLATE COMPACTOR	MODEL MVC88VTHW - G16235	\$2,595.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES MAR1-31, 2022	1 MO SUBSCRIPTION	\$75.00
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(50) SHOE COVERS, (100)	PHOTO DISPOSABLE ID TENTS	\$174.00
TRINITY TACTICAL CONSULTING LLC	010-3010-421.60-10	REG:HOSTAGE RESCUE COURSE	G.FALLS:MUSSON, GARFIELD	\$1,400.00
TYLER ELECTRIC	010-1860-413.30-20	ELECTRICIAN, TROUBLE-	SHOOTING LIGHTING ISSUE	\$125.00
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		(\$18.32)
	010-0000-204.31-04	PAYROLL SUMMARY		\$18.32
	100-0000-204.31-04	PAYROLL SUMMARY		\$2.60
	115-0000-204.31-04	PAYROLL SUMMARY		\$2.61
	600-0000-204.31-04	PAYROLL SUMMARY		\$2.26
	620-0000-204.31-04	PAYROLL SUMMARY		\$2.26
	010-0000-204.31-04	PAYROLL SUMMARY		\$131.29
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.28
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.02

	010-0000-204.31-04	PAYROLL SUMMARY		\$0.55
	640-0000-204.31-04	PAYROLL SUMMARY		\$18.33
	010-0000-204.31-04	PAYROLL SUMMARY		\$5.45
	125-0000-204.31-04	PAYROLL SUMMARY		\$4.19
	125-0000-204.31-04	PAYROLL SUMMARY		\$0.24
	750-0000-204.31-04	PAYROLL SUMMARY		\$1.53
	010-0000-204.31-04	PAYROLL SUMMARY		\$7.36
	010-0000-204.31-04	PAYROLL SUMMARY		(\$2.18)
	010-0000-204.31-04	PAYROLL SUMMARY		(\$8.58)
	010-0000-204.31-04	PAYROLL SUMMARY		\$3,376.35
	100-0000-204.31-04	PAYROLL SUMMARY		\$241.40
	111-0000-204.31-04	PAYROLL SUMMARY		\$261.42
	112-0000-204.31-04	PAYROLL SUMMARY		\$66.63
	115-0000-204.31-04	PAYROLL SUMMARY		\$253.28
	116-0000-204.31-04	PAYROLL SUMMARY		\$13.18
	120-0000-204.31-04	PAYROLL SUMMARY		\$12.51
	125-0000-204.31-04	PAYROLL SUMMARY		\$38.73
	143-0000-204.31-04	PAYROLL SUMMARY		\$6.19
	144-0000-204.31-04	PAYROLL SUMMARY		\$1.81
	178-0000-204.31-04	PAYROLL SUMMARY		\$9.33
	195-0000-204.31-04	PAYROLL SUMMARY		\$185.37
	196-0000-204.31-04	PAYROLL SUMMARY		\$3.94
	600-0000-204.31-04	PAYROLL SUMMARY		\$339.94
	620-0000-204.31-04	PAYROLL SUMMARY		\$313.63
	640-0000-204.31-04	PAYROLL SUMMARY		\$227.12
	650-0000-204.31-04	PAYROLL SUMMARY		\$53.58
	670-0000-204.31-04	PAYROLL SUMMARY		\$91.00
	710-0000-204.31-04	PAYROLL SUMMARY		\$114.13
	750-0000-204.31-04	PAYROLL SUMMARY		\$368.45
ULINE INC.	640-5810-447.20-99	(2) MULTIFOLD TOWELS	PLUS SHIPPING	\$80.50
	640-5810-447.20-30	(24) PR LEATHER GLOVES	PLUS SHIPPING	\$201.42
	501-3010-421.20-10	6 STEP LADDER WITH 20"	TOP STEP/FREIGHT-BPSC	\$1,276.86
ULTIMATE LANDSCAPE REPAIR LLC	568-7610-453.80-90	DEBRIS CLEAN-UP-ADJACENT	TO FRONT ST PATHWAY	\$3,878.51
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		\$233.00
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	UPS GROUND FREIGHT	1Z5977034231902551	\$70.89
UTILITIES UNDERGROUND	111-4171-433.50-99	157 EXCAVATION NOTIFICATN	PLUS CODB - SIGNS	\$246.49
VANTAGEPOINT TRANSFER AGENTS-100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,213.45
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1) COLOR HP TONERPRINTER	CIRC PRINTER	\$349.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFFL ENVR ASSMNT	PROF SRVCS THRU 03/26/22	\$5,295.14
WESTBERG, MICHELLE	010-1310-403.60-10	MEALS: SPRING CLERK CONF	HELEN:WESTBERG:4/19-21/22	\$101.00
	010-1310-403.60-10	MILES: SPRING CLERK CONF	HELEN:WESTBERG:4/19-21/22	\$115.25
WESTERN SKIES LANDSCAPES	750-4030-431.50-99	SNOW REMOVAL CONTRACT	FEBRUARY '22	\$5,587.50
WEX BANK	115-3210-423.20-61	MARCH FUEL CARDS:BUILDING	0496-00-181426-8	\$546.82

	010-7210-452.20-61	MARCH FUEL CARDS:CEMETERY	0496-00-181427-6	\$899.23
	750-4020-431.20-61	MARCH FUEL CARDS:ENG	0496-00-181428-4	\$164.76
	010-3110-422.20-61	MCH FUEL CARDS:FIRE ADMIN	40%-0496-00-181431-8	\$1,077.52
	010-3120-422.20-61	MARCH FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$1,616.27
	010-1910-414.20-61	MARCH FUEL CARDS:IT DEPT	0496-00-181433-4	\$84.16
	650-3320-424.20-61	MARCH FUEL CARDS:PARKING	0496-00-181434-2	\$130.68
	195-7610-453.20-61	MARCH FUEL CARDS:PARKS	0496-00-181435-9	\$598.69
	010-3010-421.20-61	MARCH FUEL CARDS:PATROL	0496-00-181437-5	\$13,320.09
	125-3040-421.20-61	MARCH FUEL CARDS:DTF	0496-00-181437-5	\$378.76
	010-8010-456.20-61	MARCH FUEL CARD-RECREATN	0496-00-181448-2	\$114.35
	111-4110-433.20-61	MARCH FUEL CARD-STREETS	0496-00-181450-8	\$198.36
	620-5210-444.20-61	MARCH FUEL CARD-WTR/SWR	0496-00-181452-4	\$266.82
	100-1610-411.20-61	MARCH FUEL CARD-PLANNING	0496-00-181436-7	\$329.70
WHALEN TIRE INC	710-6010-449.20-80	#4369 - FLAT REPAIR		\$55.00
	710-6010-449.20-80	#3318 - FLAT REPAIR		\$55.00
	710-6010-449.20-80	#4363 - FLAT REPAIR		\$55.00
	710-6010-449.20-80	#3839 - SNOW TIRE SWAP(4)		\$160.00
	710-6010-449.20-80	#2756 TIRE ROTATION		\$40.00
	640-5810-447.20-60	(9) BANDBAG BINDER AND	CASINGS	\$2,977.29
	640-5810-447.20-99	(7.22)CROSS CHAIN LINKS	PLUS FREIGHT	\$407.92
	640-5810-447.30-10	(5) BANDAG BINDER AND	CASINGS, PATCH & PLUG	\$1,336.05
	640-5810-447.30-10	(2) TIRE DISPOSAL	WOULD NOT RECAP	\$35.00
	640-5810-447.20-60	(2) BANDAG BINDER AND	CASINGS	\$661.62
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	CONTROL BOARD INSTALL	MANLEY/GRIFFIN - P & L	\$433.25
WILLIAMS, MICHAEL	010-3010-421.60-20	MEALS:MLEA TECH CRASH INV	TRAIN:WILLIAMS:4/17-24/22	\$296.00
	010-3010-421.60-20	MEALS:MLEA TECH CRASH INV	TRAIN:WILLIAMS:4/22-29/22	\$296.00
YEYKAL, PATRICK	600-4610-441.60-10	GAS:MWRS CONF & TEST	G.FALLS:YEYKAL,P:3/22-25	\$47.99

**\$1,050,791.20**