

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	MESH COPYHOLDER	BINDER CLIPS	\$14.02
	010-1410-404.20-10	DVDS (2 PK)		\$68.80
	010-1410-404.50-20	PRINTER MAINT IMC4500	OVG CHG 2/25-3/24/22	\$203.70
	010-1410-404.20-10	CD WHITE ENVELOPES(2)		\$125.84
	010-1410-404.20-10	END TAB FILE FOLDERS(2)		\$61.46
	010-1410-404.20-10	DVDS(2)		\$68.80
	010-1410-404.20-10	GREEN COPY PAPER	COPY PAPER(10)	\$69.49
				\$612.11
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$275.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$195.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$590.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$200.00
	010-1310-403.50-99	L&J/CITY HALL (PM)-1 YEAR	PREVIOUS YEAR UNBILLED	\$2,220.00
				\$4,855.00
A & M FIRE AND SAFETY INC	111-4110-433.20-99	ANTACID, HYDRO CREAM,	ANTISEPTIC WIPES,BURN GEL	\$39.50
	600-5010-442.20-99	ASPRIN, BANDAGES, ANTISEP	WIPES, BURN FREEZE, ETC	\$54.90
				\$94.40
A.M. LEONARD	600-4640-441.20-99	(75) TREE BAGS	COST SHARE W/FORESTRY	\$1,347.75
	600-4640-441.20-99	(75) TREE BAGS	COST SHARE W/FORESTRY	\$1,347.75
				\$2,695.50
ADVANTAGE ARCHIVES LLC	010-7810-455.70-20	MICROFILM SUSBSRIPT	BDC 2022	\$3,000.00
				\$3,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ADVANTAGE SPRAYING SERVICES, INC	195-7610-453.50-99	HOA SNOWPLOW:WESTBROOK	SIDEWALKS MARCH	\$250.00
	195-7610-453.50-99	HOA SNOW PLOW:VALLEY WEST	(8)DOGGIE POTS & GARBAGE	\$490.00
	195-7610-453.50-99	HOA SNOWPLOW:VALLEY CMMNS	SIDEWALKS MARCH	\$160.00
	195-7610-453.50-99	HOA SNOWPLOW:TRADITIONS	(1)DOGGIE POTS & GARBAGES	\$440.00
	195-7610-453.50-99	SNOW REMOVAL:THE LAKES	(7)DOGGIE POTS & GARBAGE	\$272.50
	195-7610-453.50-99	HOA SNOWPLOW:SUNDANCE	SIDEWALKS MARCH	\$500.00
	195-7610-453.50-99	HOA SNOWPLOW:OAK SPRINGS	DOGGIE POTS & GARBAGES	\$750.00
	195-7610-453.50-99	HOA SNOWPLOW:NRTN RANCH	(14)DOGGIE POTS& GARBAGES	\$1,870.00
	195-7610-453.50-99	HOA SNOWPLOW:LOYAL GARDNS	(3)DOG POTS & GARBAGES	\$1,090.00
	195-7610-453.50-99	HOA SNOWPLOW:FLANDERS MLL	(4)DOGGIE POTS & GARBAGES	\$620.00
	195-7610-453.50-99	HOA SNOWPLOW:FLNDRS CREEK	(3)DOGGIE POTS & GARBAGES	\$687.50
	195-7610-453.50-99	HOA SNOWPLOW:FERG MEADOWS	SIDEWALKS MARCH	\$125.00
	195-7610-453.50-99	HOA SNOWPLOW:DIAMOND PARK	(6)DOGGIE POTS & GARBAGES	\$680.00
	195-7610-453.50-99	HOA SNOWPLOW:DIAMOND EST	(2)DOGGIE POTS & GARBAGES	\$310.00
	195-7610-453.50-99	HOA SNOWPLOW:COTTAGE PARK	SIDEWALKS MARCH	\$125.00
	195-7610-453.50-99	HOA SNOWPLOW:BOULDER CR	SIDEWALKS MARCH	\$410.00
	195-7610-453.50-99	HOA SNOWPLOW:BXTR MDWS P1	SIDEWALKS MARCH	\$930.00
	195-7610-453.50-99	HOA SNOWPLOW:BXTR MSTR PK	(3)DOGGIE POTS & GARBAGES	\$1,910.00
	195-7610-453.50-99	HOA SNOWPLOW:ANNIE/COTTAG	DOG POTS & GARBAGES	\$125.00
	195-7610-453.50-99	HOA SNOWPLOW:4 POINTS PRK	(2)DOGGIE POTS & GARBAGES	\$560.00
				\$12,305.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(1,000) WHITE CARDSTOCK	YS LIBRARY	\$55.17
				\$55.17
ALSTON, JOHN	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:ALSTON:4/25-4/28	\$119.00
				\$119.00
AM CONSERVATION GROUP, INC	600-4640-441.20-99	(250)SHOWER TIMERS	FOR KIDS	\$572.50
				\$572.50
AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.99
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$28.94
	137-7810-455.20-70	(2) MOST WANTED DVDS	2022 MOST WANTE DVDS	\$25.88
	010-7810-455.20-70	(5) GRAPHIC NOVELS	LIBRARY	\$81.48
	010-7810-455.20-99	JONTI-CRAFTTODDLERSEETHRU	YS SUMMER EXPERIENCE	\$456.49
	010-7810-455.20-20	PRINTER TONER	LIBRARY	\$59.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	(2) REAMS CARDSTOCK	LIBRARY	\$37.98
	010-7810-455.20-99	YARD ROOM SUPPLIES	LIBRARY	\$53.29
	010-7810-455.20-99	TAKEOUT STORYTIME SUPPLIE	YS LIBRARY	\$299.80
	010-7810-455.20-70	(6) ADULT DVDS	LIBRARY	\$66.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$12.49
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$99.95
	010-7810-455.20-99	YS OFFICE SUPPLIES	3X3TILES/PICTURE HOOKS	\$27.12
	010-7810-455.20-99	VORNADO WHOLE ROOM	YS SUMMER EXPERIENCE	\$44.99
	010-7810-455.20-70	(1) JAV- DVD	LIBRARY	\$9.46
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$34.70
	010-7810-455.20-70	SHELLS POP UP BOOK	YS SUMMER EXPERIENCE	\$22.49
	010-7810-455.20-70	RUB A DUB SUB	YS SUMMER EXPERIENCE	\$5.98
	010-7810-455.20-20	WEBCAM-ADMIN	LIBRARY	\$33.99
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY	\$16.70
	010-7810-455.20-70	(1) JUV BOOK	YS SUMMER EXPERIENCE	\$9.35
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY	\$20.18
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY	\$13.25
	010-7810-455.20-70	(1) BOOK SUMMER	YS SUMMER EXPERIENCE	\$7.43
	010-7810-455.20-99	HAND PUPPETS	YS SUMMER EXPERIENCE	\$27.89
	010-7810-455.20-99	FILE CABNIET	OFFICE USE	\$128.55
	010-7810-455.20-70	(2) WORLD LANGUAGE BKS	LIBRARY	\$43.55
	010-7810-455.20-99	SUMMER EXPEREINCE SUPPLY	YS SUMMER EXPERIENCE	\$258.94
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$56.13
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$23.00
	010-7810-455.20-20	COMP SERV USB DRIVES	LIBRARY	\$11.81
	010-7810-455.20-99	COLURING PENCILS	YS SUMMER EXPERIENCE	\$68.64
	010-7810-455.20-99	CRDBRD/RUBBERMID CONT	YS SUMMER EXPERIENCE	\$97.48
	010-7810-455.20-99	(2) COMMERICAL CUPS	YS STEAM PRG APR	\$39.98
	010-7810-455.20-99	COLORED PAPER	LIBRARY USE	\$28.65
	010-7810-455.20-99	DRY CLAY STEAM BAGS	YS STEAM PRG APR	\$42.85
	010-7810-455.20-70	(1) SUMMER BOOK	YS SUMMER EXPERIENCE	\$7.98
	010-7810-455.20-99	JIFFY PEAT MOSS	YS APRIL STEAM PRG	\$33.76
	010-7810-455.20-99	YS SUMMER EXP. PRSUPPLIES	YS SUMMER EXPERIENCE	\$544.53
	010-7810-455.20-70	YS SUMMER BOOK	YS SUMMER EXPERIENCE	\$18.25
	010-7810-455.20-99	YS APRIL STEAM PRG SUPPLY	YS STEAM PRG APR	\$73.83
	010-7810-455.20-99	YS SUMMER EXP. PRSUPPLIES	YS SUMMER EXPERIENCE	\$8.28
	010-7810-455.20-99	YS SUMMER EXP. PRSUPPLIES	YS SUMMER EXPERIENCE	\$7.99
	010-7810-455.20-99	YS STEAM SUPPLY KRAFT PPR	YS STEAM PRG APR	\$65.97
	010-7810-455.20-99	YS STEAM SUPPLY CUPS	YS STEAM PRG APR	\$21.99

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	010-7810-455.20-99	SUMMER EXP BOOKS	YS SUMMER EXPERIENCE	\$132.75
	010-7810-455.20-70	(1) JAV-DVD	LIBRARY	\$9.96
	010-7810-455.20-99	YS SE SUPPLY -SEAWEED	YS SUMMER EXPERIENCE	\$13.99
	010-7810-455.20-99	TEEN CRAFT SUPPLIES- APR	TEEN PRG	\$160.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$17.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$35.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$17.08
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$21.95
	010-7810-455.20-70	(1) EARLY READER SET	LIBRARY	\$97.00
	010-7810-455.20-99	YS SE SUPPLY -PIRATES/CRO	YS SUMMER EXPERIENCE	\$14.51
	010-7810-455.20-99	YS FOOD SCALE	LIBRARY USE	\$9.99
	010-7810-455.20-99	YS INK PAD /STAMPS YSSE	YS SUMMER EXPERIENCE	\$15.00
	010-7810-455.20-99	YS STAMPS YSSE	YS SUMMER EXPERIENCE	\$78.51
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$24.80
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$78.48
	010-7810-455.20-99	TEEN CRAFT SUPPLY BEADS	TEEN PRG SUPPLY	\$36.95
	010-7810-455.20-99	DOWELS/RODS YS STEAM PRG	YS STEAM PRG APR	\$16.99
	010-7810-455.20-99	MAGNETIC POETRY KIT	APO PRG SUPPLY	\$19.95
	010-7810-455.20-99	BOOKENDS	BOOKMOBILE	\$24.29
	010-7810-455.20-99	MAGNETIC POETRY KIT- SPAN	APO PRG SUPPLY	\$19.95
	010-7810-455.20-99	GLASS BEADS - TEEN CRAFT	TEEN PRG SUPPLY	\$6.97
	010-7810-455.20-70	(3) DVDS	LIBRARY	\$51.57
	010-7810-455.20-99	SUPERMOSS- YS STEAM SUPPL	YS STEAM PRG APR	\$38.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$31.99
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$50.96
	010-7810-455.20-99	BEE POLLINATORS- YS STEAM	YS STEAM PRG APR	\$18.65
	010-7810-455.20-99	12PCSSMALL FOLDING TEEN	TEEN PRG SUPPLY	\$121.41
	010-7810-455.20-99	DUCKTPPPRETC YS SUMMER PR	YS SUMMER EXPERIENCE	\$617.96
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY	\$11.89
	010-7810-455.20-99	PACON COLOR COOL- YS SE	YS SUMMER EXPERIENCE	\$21.20
	010-7810-455.20-99	SCISSORS.TAPE/PENCILS	YS EARLY LIT KITS	\$406.65
	010-7810-455.20-99	PREHISTORIC OCEAN- YSSE	YS SUMMER EXPERIENCE	\$69.99
	010-7810-455.20-99	HANDY ART SUPPLY-YS SE	YS SUMMER EXPERIENCE	\$46.33
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$17.99
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$63.88
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$35.81
	010-7810-455.20-10	FILE FOLDERS OFFICE NEEDS	LIBRARY USE	\$167.75
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY USE	\$25.80
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$99.80

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	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$16.99
	010-7810-455.20-70	(2) REFERENCE BOOKS	LIBRARY	\$55.04
	010-7810-455.20-99	SILCONE STIRS STICKS- TEE	TEEN SUMMER EXP.	\$7.99
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$38.14
	010-7810-455.20-10	BUDGET METAL HAND OFFICE	LIBRARY	\$8.54
	010-7810-455.20-10	YS OFFICE SUPPLY PAPER	LIBRARY	\$19.99
	010-7810-455.20-10	YS MAILBOXES/POSTCARDS	LIBRARY	\$66.20
	010-7810-455.20-99	POMPOMS CRAFT SUPPLY	LIBRARY	\$17.99
	010-7810-455.20-99	YS SUPPLY EALRY LIT	PENS	\$13.98
	010-7810-455.20-99	TEEN SUMMER PRG SUPPLY	TEEN PRG SUPPLY	\$131.20
	010-7810-455.20-99	YS SUMMER PAINTS/CLAY ETC	YS SUMMER EXPERIENCE	\$468.46
	010-7810-455.20-70	(5) DVDS	LIBRARY	\$89.95
	010-7810-455.20-99	YS SHOPPING BAGS	YS EARLY LIT KITS	\$32.99
				\$6,810.24
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-50	(6) JERSEY BARRIER 10'		\$3,720.00
	111-4110-433.20-50	(6) JERSEY BARRIER 10'		\$3,720.00
	111-4110-433.20-50	(6) JERSEY BARRIER 10'		\$3,720.00
	111-4110-433.20-50	(10) ECO BLOCK	(2) JERSEY BARRIERS 10'	\$2,240.00
				\$13,400.00
ANDERSON, ERIC	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:ANDERSON:4/26-28	\$52.00
				\$52.00
AQUATIC INFORMATICS INC	600-5010-442.50-20	TOKAY DATA LINK	SUBSCRIPTION	\$1,000.00
				\$1,000.00
ARVIG MEDIA	010-7810-455.70-10	BOZEMAN 2022 ADVERTISING	PHONEBKS	\$288.00
				\$288.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	RETURN TACTICAL FLEECE		(\$111.00)
	010-3120-422.20-30	TACTICAL FLEECE		\$111.00
	010-3120-422.20-30	(3) NAME VELCRO, PARKAS	(3) JOB SHIRTS	\$709.68
				\$709.68
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(9) 2.25 TRI RELEASE BCKL	RESTOCK FOR NEW HIRES	\$42.30
	010-3010-421.20-30	TRAVERS 1/2 MOLLE VEST	159 DYK	\$220.00
	010-3010-421.20-30	(2) LS BASE SHIRT APPLY	EMBLEM - 159 DYK	\$128.00

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	010-3010-421.20-30	FULL NEW HIRE UNIFORMS	DELRIO/BARR	\$1,055.80
	010-3010-421.20-30	FULL NEW HIRE UNIFORMS	PHILLIPS	\$1,006.40
	010-3010-421.20-30	FULL NEW HIRE UNIFORMS	NG	\$754.40
	010-3010-421.20-30	FULL NEW HIRE UNIFORMS	LIGOTTI	\$1,203.10
	010-3010-421.20-30	(1) 2.25 BCKL, (4) HINGED	NICKEL BADGE HOLDERS	\$148.70
	010-3010-421.70-10	NAMETAPE W/VELCRO VEST	FOR CHILD PHOTOS	\$6.80
				\$4,565.50
BATTERIES PLUS #254	010-1910-414.20-20	BATTERIES FOR UNITS(4)		\$190.00
				\$190.00
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	#3746 - TOW FROM BOZEMAN	TO BILLINGS FOR REPAIR	\$1,975.00
				\$1,975.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.30-20	SNOW REMOVAL MONTH OF	MARCH'22	\$5,140.00
				\$5,140.00
BILLION ONSITE AUTO GLASS	710-6010-449.20-80	#4312 - WINDSHIELD TINT &	EYEBROW COVER	\$130.00
				\$130.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	FENTANYL (25/BX)		\$97.99
	010-3120-422.20-98	PED ELECTRODES(10PK/BX),	(3) TOURNIQUETS	\$92.16
	010-3120-422.20-98	(2) MIDAZOLAM		\$97.58
	010-3120-422.20-98	EMS SUPPLIES, AIRWAY KIT	ALBUTEROL, SAFETY SEALS	\$342.71
				\$630.44
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BIDS:COB MUNI TEST WELLS	4 TIMES:3/13-3/27/22	\$200.00
	010-1110-401.70-10	RFQ:22 UNI DEV CODE UPDAT	4 TIMES:2/20-3/20/22	\$120.00
	010-1110-401.70-10	NOC:MT DEQ STORM PERMIT	4 TIMES:3/13-3/20/22	\$20.00
	010-1110-401.70-10	RFP:GV SENSITIVE LANDS PP	4 TIMES:3/13-3/20/22	\$120.00
	010-1110-401.70-10	AD:COMMISSION MTG 3/22	2 TIMES:3/20/22	\$132.00
				\$592.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	COIN ENGRAVING (4)	CIVILIAN STAFF COINS	\$40.00
	010-3010-421.20-30	(4) BADGES -2 EA BARR, NG	LIGOTTI, PHILLIPS	\$100.00
	010-3010-421.20-30	NAME BADGES (2) BARR		\$25.00
				\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) SUSPENDED SOLIDS	FOR WTP	\$14.00
	600-4610-441.50-99	(10) COLIFORM/ECOLI	FOR WTP	\$205.00
	600-4610-441.50-99	(5) COLIFORM/ECOLI	FOR WTP	\$102.50
	600-4610-441.50-99	(2) FLUORIDE	FOR WTP	\$30.00
	600-4610-441.50-99	(2) FLUORIDE	FOR WTP	\$30.00
	600-4610-441.50-99	(1) SUSPENDED SOLID	FOR WTP	\$14.00
	600-4610-441.50-99	(1) MANGANESE	FOR WTP	\$20.00
	600-4610-441.50-99	(2) ALUMINUM	FOR WTP	\$40.00
				\$455.50
CARQUEST OF LIVINGSTON	710-6010-449.20-80	(5) WIPER BLADES	VEHIC MAINT STOCK	\$95.09
	710-6010-449.20-80	FRONTLINE BRAKE PAD	VEHIC MAINT STOCK	\$55.24
	710-6010-449.20-80	BRAKE ROTOR PLUS FREIGHT	VEHIC MAINT STOCK	\$199.54
				\$349.87
CDW GOVERNMENT INC	600-4640-441.20-20	INDESIGN SOFTWARE	A. MACK	\$294.02
	010-8240-459.20-20	ADOBE ACROBAT PRO L1	J. DITOMMASO	\$138.59
				\$432.61
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$27.29
				\$27.29
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 4/4-5/3	\$57.71
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2	\$94.06
				\$151.77
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:4/3-5/2	\$119.98
				\$119.98
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER STREETS	1/1/22 - 3/31/22	\$29.20
	600-5070-442.40-20	METERED WATER - W/S DEPT	HYDRANT FLOWING 1/1-3/31	\$3,248.34
				\$3,277.54
CITY OF BOZEMAN - VEHICLES	010-3120-422.30-10	MAR VEHICLE MNT BILLNG	E2 SUTPHEN FIRE APPARATUS	\$2,466.00
	010-1910-414.30-10	MAR VEHICLE MNT BILLNG	2005 CHEVY	\$213.00
	010-1910-414.30-10	MAR VEHICLE MNT BILLNG	2003 HONDA CRV EX	\$127.93
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	1968 1 TON 4WD PICKUP	\$3,644.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	TRACKLESS MT 5	\$251.13
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	TRACKLESS MT 5	\$369.49
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	2021 NISSAN	\$70.20
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	1997 CHEVY 3/4 TON 4X4 PU	\$43.20
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$63.00
	195-7610-453.30-10	MAR VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$47.70
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	BLUE 08 IMPALA	\$506.80
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2021 FORD	\$32.40
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$10.92
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$103.87
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2020 FORD	\$64.22
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2020 FORD	\$86.00
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$11.39
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$5.75
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2011 BLACK CHEVY MALIBU	\$50.66
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$58.33
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	08 IMPALA	\$92.16
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2018 CHEVROLET WAGON	\$199.95
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2015 GMC SIERRA	\$41.42
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$5.75
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$274.81
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$82.85
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2021 FORD	\$39.84
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2013 CHEVY IMPALA BLACK	\$10.00
	010-3010-421.30-10	MAR VEHICLE MNT BILLNG	2014 FORD UTILITY	\$62.35
	620-5210-444.30-10	MAR VEHICLE MNT BILLNG	07 GMC 2500 4X4	\$2,050.30
	620-5210-444.30-10	MAR VEHICLE MNT BILLNG	2013 FORD F150 4X4	\$55.35
	620-5210-444.30-10	MAR VEHICLE MNT BILLNG	2016 FORD F150 RED	\$261.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$268.26
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$100.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$62.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$1,817.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,911.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$50.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$110.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$110.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$455.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$5.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,677.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$18.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$180.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$67.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$55.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$66.00
	640-5810-447.30-10	MAR VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$47.70
	640-5820-447.30-10	MAR VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$566.73
	670-4510-435.30-10	MAR VEHICLE MNT BILLNG	ISUZU NPR	\$1,728.64
	670-4510-435.30-10	MAR VEHICLE MNT BILLNG	2015 VACTOR	\$112.89
	111-4110-433.30-10	MAR VEHICLE MNT BILLNG	2018 CATERPILLAR GRADER	\$625.00
	111-4110-433.30-10	MAR VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$3,288.00
	111-4110-433.30-10	MAR VEHICLE MNT BILLNG	2019 TOYOTA	\$98.92
	111-4110-433.30-10	MAR VEHICLE MNT BILLNG	2019 FORD F-350	\$129.60
	111-4110-433.30-10	MAR VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$67.50
	600-5010-442.30-10	MAR VEHICLE MNT BILLNG	2011 GMC SIERRA 3/4 TON 4	\$96.30
	600-5010-442.30-10	MAR VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$112.89
	620-5610-445.30-10	MAR VEHICLE MNT BILLNG	SKIDSTEER SL4625	\$396.36
				\$25,624.21
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVE: 18 HRS	MISC LOCATIONS	\$1,350.00
	750-4010-431.50-20	GRAFFITI REMOVE: 26.5HRS	MISC LOCATIONS	\$1,986.75
	750-4010-431.50-20	GRAFFITI REMOVE: 27.5HRS	MISC LOCATIONS	\$2,062.00
	750-4010-431.50-20	GRAFFITI REMOVE: 5.5HRS	MISC LOCATIONS	\$412.50
	750-4010-431.50-20	GRAFFITI REMOVE: 16.5HRS	MISC LOCATIONS	\$1,237.50
				\$7,048.75
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	(2) BREAKAWAY COUPLING,	SKIRT PLUS FREIGHT	\$867.60
				\$867.60
CORE TECHNOLOGIES LLC	750-4020-431.20-21	MOBILE PRECISION 7760	WITH DOCK - S. RYAN	\$3,530.00
	010-7810-455.20-20	(7) DELL LATITUDE LAPTOPS	BPL GHS PROJECT	\$13,117.37
				\$16,647.37
CRAVINS	650-3310-424.60-10	LUNCH FOR PARKING	ENGAGEMENT (22)	\$341.00
				\$341.00
DATAPROSE, LLC	600-5010-442.70-40	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$2,087.64
	620-5210-444.70-40	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$2,200.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-40	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$1,072.03
	670-4510-435.70-40	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$282.13
	600-5010-442.50-10	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$1,020.45
	620-5210-444.50-10	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$1,075.61
	640-5810-447.50-10	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$524.01
	670-4510-435.50-10	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$137.90
	600-4610-441.50-10	(15,479) UTILITY BILLS	3/1/22-3/31/22	\$177.18
				\$8,577.43
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(50)CD RINGS FOR LIB TECH	LABELS, PROTECTORS	\$361.38
				\$361.38
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY CTR-GRT1%	CONST SRVCS THRU 4/1/2022	\$12,706.39
	620-5610-445.80-80	SLDS DWTRNG BDG EX:1%GRT	DICK ANDERSON THRU3/31/22	\$4,863.23
				\$17,569.62
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-60	2021-MT0031631 PERMIT	LYMAN DISCHARGE PERMIT	\$1,500.00
	600-5010-442.70-55	JOHN ALSTON - RENEWAL	DRINKING WATER FEE	\$30.00
				\$1,530.00
DIAMOND B TECHNOLOGY SOLUTIONS LLC	183-3160-422.50-20	PLUME MODELING		\$1,500.00
				\$1,500.00
DICK ANDERSON CONSTRUCTION INC	620-5610-445.80-80	SOLIDS DEWATERING BDG EXP	PROF SRVCS THRU 3/31/22	\$481,460.10
				\$481,460.10
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	QUARTERLY GARAGE CLEANING	SERVICES PER CONTRACT	\$4,375.00
				\$4,375.00
DUO SAFETY LADDER CORP	010-3120-422.20-65	LADDERS (28', 14', 9')		\$2,947.00
				\$2,947.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$989.33)
	010-0000-204.33-02	PAYROLL SUMMARY		\$989.33
	100-0000-204.33-02	PAYROLL SUMMARY		\$209.58
	115-0000-204.33-02	PAYROLL SUMMARY		\$209.58
	600-0000-204.33-02	PAYROLL SUMMARY		\$138.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.33-02	PAYROLL SUMMARY		\$138.35
	010-0000-204.33-02	PAYROLL SUMMARY		\$21,730.23
	010-0000-204.33-02	PAYROLL SUMMARY		\$3.26
	010-0000-204.33-02	PAYROLL SUMMARY		\$0.22
	010-0000-204.33-02	PAYROLL SUMMARY		\$33.56
	640-0000-204.33-02	PAYROLL SUMMARY		\$1,638.82
	010-0000-204.33-02	PAYROLL SUMMARY		\$452.33
	125-0000-204.33-02	PAYROLL SUMMARY		\$130.45
	125-0000-204.33-02	PAYROLL SUMMARY		\$2.78
	750-0000-204.33-02	PAYROLL SUMMARY		\$93.46
	010-0000-204.33-02	PAYROLL SUMMARY		\$629.16
	010-0000-204.33-02	PAYROLL SUMMARY		(\$133.50)
	010-0000-204.33-02	PAYROLL SUMMARY		(\$873.17)
	010-0000-204.33-02	PAYROLL SUMMARY		\$224,625.13
	100-0000-204.33-02	PAYROLL SUMMARY		\$24,488.23
	111-0000-204.33-02	PAYROLL SUMMARY		\$24,305.54
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,673.69
	115-0000-204.33-02	PAYROLL SUMMARY		\$19,699.32
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,331.97
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,153.77
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,974.75
	143-0000-204.33-02	PAYROLL SUMMARY		\$624.55
	144-0000-204.33-02	PAYROLL SUMMARY		\$180.56
	178-0000-204.33-02	PAYROLL SUMMARY		\$811.46
	195-0000-204.33-02	PAYROLL SUMMARY		\$15,990.72
	196-0000-204.33-02	PAYROLL SUMMARY		\$504.32
	600-0000-204.33-02	PAYROLL SUMMARY		\$31,155.45
	620-0000-204.33-02	PAYROLL SUMMARY		\$28,318.56
	640-0000-204.33-02	PAYROLL SUMMARY		\$19,061.78
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,333.11
	670-0000-204.33-02	PAYROLL SUMMARY		\$8,428.46
	710-0000-204.33-02	PAYROLL SUMMARY		\$11,487.18
	750-0000-204.33-02	PAYROLL SUMMARY		\$33,985.72
				\$482,537.73
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY - 2/16	NPDES MT0022608	\$119.00
	620-5620-445.50-99	RIVER MONITORING - 2/25	NPDES MT0022608	\$167.00
	620-5620-445.50-99	NUTRIENTS WEEKLY EFF 2/25	NPDES MT0022608	\$84.00
	620-5620-445.50-99	QUARTERLY TOXICITY 2/25	NPDES MT0022608	\$1,244.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	NUTRIENTS MONTHLY - 3/2	INF 24HC & EFF 24 HC	\$143.00
	620-5610-445.50-99	NUTRIENTS WEEKLY - 3/9	NPDES MT0022608	\$119.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 3/16	NPDES MT0022608	\$119.00
	600-4610-441.50-99	LEAD AND COPPER	WO #422031811	\$395.25
				\$2,390.48
ENNIS-FLINT TRADING INC.	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL WHITE MARKING	PAINT - NTPEP HD	\$4,500.00
	110-4120-433.20-99	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
	110-4120-433.20-99	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
	111-4110-433.20-50	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
	111-4110-433.20-50	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
	111-4110-433.20-50	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
	111-4110-433.20-50	375 GAL YELLOW MARKING	PAINT - NTPEP HD	\$4,875.00
				\$56,250.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1) BADGE FOLEY INCLUDES	INSURANCE	\$141.75
				\$141.75
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.30-10	8" HOSE FLANGE ASSEMBLY	PRESSURE GAUGE, CLAMP	\$1,080.37
				\$1,080.37
ESTRADA, MARTIN	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:ANDERSON:4/26-28	\$52.00
				\$52.00
ETAK ELECTRIC LLC	242-4150-433.30-30	27TH & MEAH LUMINAIRE	REPAIR - PARTS & LABOR	\$237.08
				\$237.08
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-MARCH	CEMETERY PORTION	\$7.26
	010-1410-404.70-40	POSTAGE DUE-MARCH	CITY ATTORNEY PORTION	\$457.92
	010-1310-403.70-40	POSTAGE DUE-MARCH	MUNI COURT PORTION	\$487.31
	010-1210-402.70-40	POSTAGE DUE-MARCH	CITY MANAGER	\$2.49
	750-4020-431.70-40	POSTAGE DUE-MARCH	ENGINEERING PORTION	\$16.79
	010-1520-405.70-40	POSTAGE DUE-MARCH	ACCOUNTING PORTION	\$430.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-40	POSTAGE DUE-MARCH	TREASURER PORTION	\$133.52
	650-3310-424.70-40	POSTAGE DUE-MARCH	PARKING PORTION	\$157.91
	010-3110-422.70-40	POSTAGE DUE-MARCH	FIRE PORTION	\$7.13
	100-1610-411.70-40	POSTAGE DUE-MARCH	PLANNING PORTION	\$403.07
	010-3010-421.70-40	POSTAGE DUE-MARCH	POLICE PORTION	\$69.01
	600-4010-431.70-40	POSTAGE DUE-MARCH	PUBLIC WORKS PORTION	\$1.21
	010-8010-456.70-40	POSTAGE DUE-MARCH	RECREATION	\$9.68
	111-4110-433.70-40	POSTAGE DUE-MARCH	STREETS PORTION	\$4.24
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER PORTION	\$88.33
	620-5210-444.70-40	POSTAGE DUE-MARCH	SEWER PORTION	\$88.33
	640-5810-447.70-40	POSTAGE DUE-MARCH	SOLID WASTE PORTION	\$88.33
	710-6010-449.70-40	POSTAGE DUE-MARCH	WATER TREATMENT PLANT	\$1.88
	100-1650-411.70-40	POSTAGE DUE-MARCH	CODE ENFORCEMENT	\$176.07
	115-3210-423.70-40	POSTAGE DUE-MARCH	BUILDING DEPT	\$4.98
	010-1810-413.70-40	POSTAGE DUE-MARCH	FACILITIES	\$1.21
	112-7710-454.70-40	POSTAGE DUE-MARCH	FORESTRY/TREE	\$4.84
	010-2010-415.70-40	POSTAGE DUE-MARCH	HUMAN RESOURCES	\$38.04
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER OPERATIONS	\$155.49
				\$2,835.97
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 3/20/2022	\$224.67
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 03/27	\$495.18
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 04/03/22	\$265.93
				\$985.78
FARSTAD OIL	620-5210-444.20-61	FUEL CARDS MAR-WATER/SEWR	2ND HALF MARCH:(15)CARDS	\$2,307.79
	640-5820-447.20-61	400 GALLONS #2 DYE DIESEL	BOL #100331	\$1,775.20
	640-5820-447.20-61	1180 GALS #2 DYE DIESEL	BOL #100481	\$5,236.84
				\$9,319.83
FASTENAL COMPANY	620-5260-444.20-99	(15) GLOVES	1 GAL WINDOW CLEANER	\$498.02
				\$498.02
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS	LIBRARY	\$397.69
				\$397.69
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(232) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 4/12	\$33.15
				\$33.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10	(11)CLERK DOC RECORDINGS	#2771810-2771820	\$368.00
				\$368.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(184) BOOKING FEES @15.00	MARCH 2022	\$2,760.00
				\$2,760.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	1/14/22-2/14/22	\$175.23
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/14/21-1/14/22	\$1,345.56
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$47.22
	010-1880-413.40-60	RECYCLNG:2/31-3/31:BFD3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WATER:2/7-3/7:BFD #3	50% SPLIT WITH THE COUNTY	\$53.67
	010-1880-413.40-30	SEWER:2/7-3/7:BFD #3	50% SPLIT WITH THE COUNTY	\$40.70
	010-1880-413.40-70	STRMWTR:2/31-3/31:BFD	50% SPLIT WITH THE COUNTY	\$18.60
	010-1880-413.40-60	GARBAGE:2/31-3/31:BFD3	50% SPLIT WITH THE COUNTY	\$88.67
	010-1880-413.40-70	STORMWTR:2/31-3/31:BFD3	50% SPLIT WITH THE COUNTY	\$4.46
				\$1,784.04
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 03/20	\$3,622.50
	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 03/27	\$4,200.00
				\$7,822.50
H.D. FOWLER COMPANY	600-5030-442.20-99	BALL VALVE CURB STOPS	COUPLINGS, NIPPLES, ETC	\$2,421.91
	600-5030-442.20-99	(8) CORP STOP		\$599.36
				\$3,021.27
HDR INC	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	ADMIN SVCS THRU 4/8/22	\$654.15
	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	ADMIN SVCS THRU 4/8/22	\$580.10
				\$1,234.25
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS:CRTS LMT JURIS CONF	MISSL:HEARRINGTON:4/25-28	\$378.51
	010-1310-403.60-10	MEALS:CRTS LMT JURIS CONF	MISSOULA: SEEL:4/25-28/22	\$394.51
	010-1310-403.60-10	MEALS:CRTS LMT JURIS CONF	REVERSE TRANS WRONG VENDR	(\$394.51)
				\$378.51
HIRSCH, ED	010-1410-404.50-99	TRANSCRIPTION FOR	ST. V PAULA KLOMPIEN	\$7.20
	010-1410-404.50-99	TRANSCRIPTION FOR	ST. V PAULA KLOMPIEN	\$21.60
	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$25.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$54.54
INGRAM	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$36.38
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY	\$166.17
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$38.96
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY	\$29.36
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY	\$25.12
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$12.20
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$14.56
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$12.59
	010-7810-455.20-70	(1)JUV NON FIC BOOK	LIBRARY	\$12.23
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$41.14
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$15.88
	010-7810-455.20-70	(15) TRAVEL BOOKS	LIBRARY	\$199.01
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$83.69
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$35.98
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY	\$65.85
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$75.98
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY	\$152.26
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$23.23
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$11.51
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY	\$85.30
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY	\$202.97
	010-7810-455.20-70	(22) NON FIC BOOKS	LIBRARY	\$454.26
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY	\$60.27
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY	\$62.26
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$18.80
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.56
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY	\$153.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.41
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$8.91
	010-7810-455.20-70	(2) TRAVEL BOOKS	PLUS SHIPPING	\$32.98
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY	\$186.31
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$58.19
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$45.12
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$23.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.15
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,544.39
J AND V RESTAURANT SUPPLY	010-3120-422.20-99	COFFEE FILTERS(2)		\$24.50
				\$24.50
KAMP IMPLEMENT CO	600-5010-442.30-10	AUGER FOR VALVE LOWERING	HOSES & FITTINGS-PARTS	\$78.72
				\$78.72
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	1 CASE BATH TISSUE	SPLIT WITH HRDC	\$64.80
	620-5610-445.50-30	TRASH CAN LINERS	WRF	\$53.10
				\$117.90
KELLEY CONNECT	650-3330-424.50-20	KC15568 CONTRACT	B/W & COLOR:1/12-2/11/22	\$36.83
	600-4610-441.50-20	CANON/IRADV C2225	CONTRACT OVG 3/3-4/2/22	\$60.01
				\$96.84
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#3623 - AVAB WIRE ASSEMBL	PLUS SHIPPING	\$131.62
				\$131.62
KENYON NOBLE LUMBER CO	600-5010-442.20-60	#4211 - (6) FASTENERS		\$7.14
	600-5010-442.20-99	(35) 60# PREMIX CONCRETE		\$164.15
	600-5010-442.20-99	1# - DUPLEX NAILS 2-1/4"	(2) 1/4" TEMP HARDBOARD	\$64.27
				\$235.56
KORS, KYLE	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:KORS:4/26-4/28	\$52.00
				\$52.00
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	CONST SRVCS THRU 4/1/2022	\$1,257,932.96
				\$1,257,932.96
LAWSON PRODUCTS INC	710-6010-449.20-80	CLAMP, FLANGE, TUBING,	FITTINGS, ADAPTERS, +	\$1,049.91
	710-6010-449.20-80	(4) ELECTRICAL TAPE		\$54.95
				\$1,104.86
LEHIGH, LANCE	750-4020-431.70-55	REIMBURSE LANCE LEHIGH	FOR ASFPM MEMBERSHIP	\$165.00
				\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3364 - TUBELESS MULTI	TRACK TIRE	\$280.99	
	710-6010-449.20-80	#3781 - TUBELESS TURFSAVE	TIRE	\$155.99	
				\$436.98	
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	RECURRING GREASE PUMP	FEB & MAR 2022 PLUS FC	\$740.20	
				\$740.20	
LOGAN LANDFILL	640-5810-447.40-60	REG COM & LIGHT CONST	74.80	\$2,221.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	70.89	\$2,111.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	101.30	\$3,571.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	94.76	\$3,481.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	101.86	\$3,288.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	85.75	\$3,040.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	67.74	\$2,198.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	75.33	\$2,707.00	
	640-5810-447.40-60	REG COM WASTE	63.11	\$1,705.00	
	640-5810-447.40-60	REG COM WASTE	6.49	\$175.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	106.44	\$3,378.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	117.76	\$4,309.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	74.54	\$2,413.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	77.64	\$2,618.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	90.08	\$3,062.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	6.45	\$174.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	85.84	\$2,432.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	94.44	\$3,346.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	67.97	\$2,018.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	83.51	\$2,579.00	
	640-5810-447.40-60	REG COM WASTE	67.37	\$1,819.00	
	640-5810-447.40-60	REG COM WASTE	7.3	\$197.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	91.01	\$2,692.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	101.18	\$3,208.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	78.87	\$2,555.00	
	640-5810-447.40-60	REG COM & LIGHT CONST	94.27	\$2,666.00	
					\$63,963.00
	MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$35.10
				\$35.10	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MERCHANTS CAPITAL RESOURCES, INC.	111-4110-433.95-10	#3942: 2019 ELGIN BROOM	SRL#:N9B00606;LEASE PMT#4	\$36,332.89
	111-4110-433.95-20	#3942: 2019 ELGIN BROOM	SRL#:N9B00606;LEASE PMT#4	\$5,054.96
				\$41,387.85
MIDWEST TAPE	010-7810-455.20-70	(9) ADULT DVDS	LIBRARY	\$173.76
				\$173.76
MISC - ACCOUNTING	650-0000-322.50-10	CANCELLED ANNUAL PERMIT	3/8/22-GARAGE	\$704.35
	600-4640-441.70-99	REBATE TOILET (HE)	79169-118140:4038 CARBON	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	38349-187840:4806 ALPHA D	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	79195-3516:15 W ARNOLD ST	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	66035-31890:401 N WALLACE	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	61357-4600:701 S WILSON A	\$50.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	80437-238160:4461 SHADOWG	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	11497-63930:3940 SPRUCE M	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	1207-5960:120 E STORY ST	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	72281-159760:2780 TEMPEST	\$150.00
	112-0000-388.20-00	REFUND: NO PLANTING SPACE		\$100.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	PARALYMPIC GAMES	\$15.99
	010-0000-344.61-00	REFUND LOST BOOKS PAYMENT	(6)LOST BOOKS PAID	\$102.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	SEA OF MONSTERS	\$12.99
				\$2,061.32
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000025090	\$157.82
				\$157.82
MMCT & FOA	010-1220-402.70-55	DEPUTY CUTY CLERK DUES	T.CHAMBERS	\$50.00
				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-7810-455.12-37	WORK COMP	LIBRARY VOLUNTEER FY22 Q3	\$42.56
				\$42.56
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	010-0000-204.32-23	PAYROLL SUMMARY		(\$51.60)
	010-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	010-0000-204.32-23	PAYROLL SUMMARY		\$51.60
	600-0000-204.31-05	PAYROLL SUMMARY		(\$1.40)
	620-0000-204.31-05	PAYROLL SUMMARY		(\$1.40)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-05	PAYROLL SUMMARY		\$698.95
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,267.31
	100-0000-204.31-05	PAYROLL SUMMARY		\$49.35
	100-0000-204.32-23	PAYROLL SUMMARY		\$532.65
	111-0000-204.31-05	PAYROLL SUMMARY		\$63.16
	111-0000-204.32-23	PAYROLL SUMMARY		\$148.62
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.90
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$52.50
	115-0000-204.32-23	PAYROLL SUMMARY		\$366.90
	116-0000-204.31-05	PAYROLL SUMMARY		\$3.04
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.35
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$1.30
	143-0000-204.31-05	PAYROLL SUMMARY		\$1.43
	143-0000-204.32-23	PAYROLL SUMMARY		\$0.62
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.43
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.18
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.11
	195-0000-204.31-05	PAYROLL SUMMARY		\$53.90
	195-0000-204.32-23	PAYROLL SUMMARY		\$244.21
	196-0000-204.31-05	PAYROLL SUMMARY		\$3.49
	600-0000-204.31-05	PAYROLL SUMMARY		\$81.16
	600-0000-204.32-23	PAYROLL SUMMARY		\$252.56
	620-0000-204.31-05	PAYROLL SUMMARY		\$78.05
	620-0000-204.32-23	PAYROLL SUMMARY		\$291.59
	640-0000-204.31-05	PAYROLL SUMMARY		\$64.97
	640-0000-204.32-23	PAYROLL SUMMARY		\$517.20
	650-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	670-0000-204.32-23	PAYROLL SUMMARY		\$243.30
	710-0000-204.31-05	PAYROLL SUMMARY		\$29.76
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$79.10
	750-0000-204.32-23	PAYROLL SUMMARY		\$577.66
	720-8910-471.70-70	APR HEALTH INSURANCE	PREMIUMS MAR PAYCHECKS	\$434,130.60
				\$442,025.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) MAR COURIER STOPS	BRIDGERNET LIBRARIES	\$198.00
				\$198.00
MONTANA EMBROIDERY	111-4110-433.20-30	(24) LOGO'D BALL CAPS		\$384.00
	710-6010-449.20-30	(9) JACKETS, (10) HOODIE	LOGO'D PLUS SET UP CHARGE	\$1,243.00
				\$1,627.00
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	REG: LATERAL TRNG 4.4-4.8	DIMERCURIO, DEETS	\$800.00
	010-3010-421.60-10	HOTEL/MEAL: TRNG 1.10-4.5	NEW HIRE:SANDERS, SCHULTZ	\$3,045.00
				\$3,845.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT, SER CHARG	\$49.29
	010-7810-455.50-99	(50)BARMOPS-LAUNDRY SERV	LIBRARY	\$57.70
				\$106.99
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP B	POLICE-3/15/22	\$763.00
	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP B	POLICE-03/17/22	\$763.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE-3/24/22	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS-3/28/22	\$395.00
				\$2,071.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		(\$334.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$334.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$45.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$45.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$17.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$17.50
	010-0000-204.33-01	PAYROLL SUMMARY		\$2,993.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$342.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$66.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$48.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$109.00
	010-0000-204.33-01	PAYROLL SUMMARY		(\$190.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$57,983.90
	100-0000-204.33-01	PAYROLL SUMMARY		\$4,477.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,560.15
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,112.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,294.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$238.62
	120-0000-204.33-01	PAYROLL SUMMARY		\$209.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$715.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$111.96
	144-0000-204.33-01	PAYROLL SUMMARY		\$32.42
	178-0000-204.33-01	PAYROLL SUMMARY		\$135.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,057.40
	196-0000-204.33-01	PAYROLL SUMMARY		\$77.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,721.20
	620-0000-204.33-01	PAYROLL SUMMARY		\$5,212.05
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,741.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$842.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,562.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,057.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$6,147.00
				\$105,784.00
MONTANA TITLE & ESCROW	114-4110-433.80-70	GRIFFIN DRIVE ROW ACQUSTN	CLOSING PARCEL #34-1&34-2	\$5,922.50
				\$5,922.50
MOUNTAIN SUPPLY CO	600-5010-442.20-99	HYDRANT PRESSURE GAUGE	FILL	\$19.35
				\$19.35
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.70-99	SEWAGE COVID TESTING AGMT	SRVS THRU 2/1-2/28/2022	\$5,963.98
	620-5610-445.70-99	SEWAGE COVID TESTING AGMT	SRVS THRU 3/1-3/31/2022	\$26,983.20
				\$32,947.18
NAPA AUTO PARTS	710-6010-449.20-80	#4363 - OIL FILTER, (2)	FUEL FILTER	\$113.10
	710-6010-449.20-80	#3739 - PRESSURE HOSE		\$70.58
	710-6010-449.20-80	#3739 - ABS HARNESS		\$47.70
	710-6010-449.20-80	(5) OIL FILTERS	VEHIC MAINT STOCK	\$22.55
	710-6010-449.20-80	#3844 - CONNECTOR		\$6.19
	710-6010-449.20-80	#3346 - (9) BATTERY CABLE	LUG	\$14.22
	710-6010-449.20-80	#3346 - (15) BATTERY CABL	LUG	\$23.70
	710-6010-449.20-80	#3762 - LED WORK LAMP		\$112.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4363 - HEADGEAR OIL		\$7.36
	710-6010-449.20-80	#4038 - MICRO V-RIBBED BE	OIL PRESSURE SWITCH	\$34.62
				\$452.91
NEOGOV-GOVERNMENTJOBS.COM,INC	010-2010-415.50-20	PERFORM-SUBSCRIPTION	04/14/22 TO 06/30/22	\$2,002.26
				\$2,002.26
NEW RESOURCES GROUP, INC	600-4640-441.20-99	(550)TOILET DYE TABS	LESS CREDIT 200 DEFECTIVE	\$277.50
				\$277.50
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	AND JUSTICE CENTER COURT	\$53.82
				\$53.82
NORTHWEST PIPE FITTING INC	600-4610-441.30-10	SS REPAIR CLAMP	FOR CIP SYSTEM	\$203.21
				\$203.21
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$25.73
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$54.49
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$136.90
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$73.97
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$1,057.54
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,249.18
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.83
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$333.22
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$333.22
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$333.22
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.68
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.68
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.68
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$646.06
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$646.08
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$646.06
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$959.57
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.32
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,376.50
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.17
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$414.25
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$474.61
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.19
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$149.15
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,479.45
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$902.11
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$23.12
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.18
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$323.25
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.18
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.03
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,069.49
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$95.74
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$208.70
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$169.58
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$860.81
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$366.96
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$547.03
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,166.80
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$54.10
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$357.21
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$59.81
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$59.80
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$59.80
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$394.72
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$112.88
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$85.38
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,386.66
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.06
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,707.22
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$251.19
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$100.26
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.70
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$783.08
				\$22,139.88
O'REILLY AUTO PARTS	010-3120-422.20-99	PWR BALL, POWER POLISHER		\$57.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$57.98
OWENHOUSE HARDWARE	010-3120-422.20-99	(2) TITAN STRAPS		\$17.98
	010-3120-422.20-99	KITCHEN SUPPLIES(VARIOUS)		\$74.93
	111-4110-433.20-99	2" TYPE B COUPLER		\$19.99
	640-5810-447.20-99	HEAT SHRINK, CLAMP, HEX	NUTS, PARACORD, SCREWS	\$31.75
	640-5810-447.20-99	(15) MISC HARDWARE		\$17.85
				\$162.50
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 3/31/22	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-MARCH	PROF SERVCS THRU 3/31/22	\$410.30
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 3/31/22	\$66.05
	650-0000-322.50-20	(1220) TRANS FEES-MARCH	PROF SERVCS THRU 3/31/22	\$427.00
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PERMIT SRVC THRU 3/31/22	\$64.68
	650-3330-424.70-99	GATEWAY PERMIT FEE-MARCH	PERMIT SRVC THRU 3/31/22	\$0.75
	650-0000-322.50-10	(228) PERMIT SERVICE-MAR	PERMIT SRVC THRU 3/31/22	\$577.50
	650-3330-424.70-99	MERCHANT PROC FEES-MARCH	PAID TICKETS THRU 3/31/22	\$183.05
	650-3330-424.70-99	(84) GATEWAY FEE-MARCH	PAID TICKETS THRU 3/31/22	\$4.20
	650-0000-322.50-10	(274) PAID TICKET FEE	PAID TICKETS THRU 3/31/22	\$959.00
	650-0000-322.50-10	(105) LETTERS SENT FEES	THRU 3/31/22	\$156.45
				\$4,773.98
PERICICH, NICHOLAS	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:PERICICH:4/26-28	\$52.00
				\$52.00
PERSONALIZE IT	010-1210-402.20-10	NAMEPLATE-CHAMBERS	(3)NAME BADGES - ECON DEV	\$83.25
				\$83.25
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	HYALITE WATER	\$1,680.00
	620-5610-445.50-10	LEGAL COUNSEL FOR	WASTE WATER	\$300.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER	\$3,463.30
	620-5610-445.50-10	LEGAL COUNSEL FOR	EPA COMPLAINT	\$180.00
				\$5,623.30
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$354.25
				\$354.25
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$34,464.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-01	PAYROLL SUMMARY		\$46,253.97
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,278.31
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,057.61
				\$86,054.86
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		(\$697.54)
	010-0000-204.31-03	PAYROLL SUMMARY		(\$1,116.84)
	010-0000-204.30-27	PAYROLL SUMMARY		\$697.54
	010-0000-204.31-03	PAYROLL SUMMARY		\$1,116.84
	125-0000-204.30-27	PAYROLL SUMMARY		\$136.64
	125-0000-204.31-03	PAYROLL SUMMARY		\$218.78
	125-0000-204.30-27	PAYROLL SUMMARY		\$8.61
	125-0000-204.31-03	PAYROLL SUMMARY		\$13.78
	010-0000-204.30-27	PAYROLL SUMMARY		\$41,226.79
	010-0000-204.31-03	PAYROLL SUMMARY		\$66,008.72
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,334.75
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,137.09
				\$111,085.16
PUBLIC EMP RTMNT BOARD-PERS	600-0000-204.30-02	PAYROLL SUMMARY		\$71.49
	600-0000-204.31-02	PAYROLL SUMMARY		\$80.26
	620-0000-204.30-02	PAYROLL SUMMARY		\$71.48
	620-0000-204.31-02	PAYROLL SUMMARY		\$80.27
	010-0000-204.30-02	PAYROLL SUMMARY		\$4,032.91
	010-0000-204.31-02	PAYROLL SUMMARY		\$4,528.09
	640-0000-204.30-02	PAYROLL SUMMARY		\$579.21
	640-0000-204.31-02	PAYROLL SUMMARY		\$650.33
	010-0000-204.30-02	PAYROLL SUMMARY		\$172.06
	010-0000-204.31-02	PAYROLL SUMMARY		\$193.19
	750-0000-204.30-02	PAYROLL SUMMARY		\$48.26
	750-0000-204.31-02	PAYROLL SUMMARY		\$54.18
	010-0000-204.30-02	PAYROLL SUMMARY		\$232.57
	010-0000-204.31-02	PAYROLL SUMMARY		\$261.13
	010-0000-204.30-02	PAYROLL SUMMARY		(\$872.50)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$979.63)
	010-0000-204.30-02	PAYROLL SUMMARY		(\$271.41)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$304.74)
	010-0000-204.30-02	PAYROLL SUMMARY		\$44,942.97
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,461.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.30-02	PAYROLL SUMMARY		\$8,149.59
	100-0000-204.31-02	PAYROLL SUMMARY		\$9,150.22
	111-0000-204.30-02	PAYROLL SUMMARY		\$8,450.72
	111-0000-204.31-02	PAYROLL SUMMARY		\$9,488.33
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,185.36
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,453.59
	115-0000-204.30-02	PAYROLL SUMMARY		\$6,376.79
	115-0000-204.31-02	PAYROLL SUMMARY		\$7,159.78
	116-0000-204.30-02	PAYROLL SUMMARY		\$416.65
	116-0000-204.31-02	PAYROLL SUMMARY		\$467.80
	120-0000-204.30-02	PAYROLL SUMMARY		\$395.33
	120-0000-204.31-02	PAYROLL SUMMARY		\$443.87
	143-0000-204.30-02	PAYROLL SUMMARY		\$195.75
	143-0000-204.31-02	PAYROLL SUMMARY		\$219.78
	144-0000-204.30-02	PAYROLL SUMMARY		\$56.87
	144-0000-204.31-02	PAYROLL SUMMARY		\$63.89
	178-0000-204.30-02	PAYROLL SUMMARY		\$294.81
	178-0000-204.31-02	PAYROLL SUMMARY		\$331.05
	195-0000-204.30-02	PAYROLL SUMMARY		\$5,956.44
	195-0000-204.31-02	PAYROLL SUMMARY		\$6,687.85
	196-0000-204.30-02	PAYROLL SUMMARY		\$124.51
	196-0000-204.31-02	PAYROLL SUMMARY		\$139.77
	600-0000-204.30-02	PAYROLL SUMMARY		\$10,933.42
	600-0000-204.31-02	PAYROLL SUMMARY		\$12,203.80
	620-0000-204.30-02	PAYROLL SUMMARY		\$10,082.22
	620-0000-204.31-02	PAYROLL SUMMARY		\$11,248.16
	640-0000-204.30-02	PAYROLL SUMMARY		\$7,475.32
	640-0000-204.31-02	PAYROLL SUMMARY		\$8,393.24
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,693.48
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,901.40
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,909.77
	670-0000-204.31-02	PAYROLL SUMMARY		\$3,267.03
	710-0000-204.30-02	PAYROLL SUMMARY		\$3,695.28
	710-0000-204.31-02	PAYROLL SUMMARY		\$4,148.97
	750-0000-204.30-02	PAYROLL SUMMARY		\$11,521.73
	750-0000-204.31-02	PAYROLL SUMMARY		\$12,936.47
				\$275,650.42
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	APRIL 2022 - SOLID WASTE	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$500.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOSTLEASE	LIBRARY-00232905	\$0.06
	010-7810-455.70-90	QTRLY NEOPOSTLEASE2	LIBRARY-00232905	\$230.94
				\$231.00
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	MUCKMASTER HI	BOOTS-C. DOERKSEN	\$154.99
	600-5010-442.20-99	FASTENERS & 20# LANDSCAPE	MIX	\$65.44
	111-4110-433.20-99	(6) FASTENERS		\$13.92
	111-4110-433.20-65	SCOTTS 2-IN-1 BACKPACK	4 GAL LIQUID SPREADER	\$84.99
				\$319.34
RESSLER MOTORS	710-6010-449.20-80	#3739 - MOUNTS, HOSE AND	PIPE	\$195.57
	710-6010-449.20-80	#3631 - FUEL INJECTOR	THROTTLE BODY & SEAL	\$375.47
	710-6010-449.20-80	#3739 - HARNESS RETURN	CREDIT	(\$141.77)
				\$429.27
RIDGE CENTER LLC	750-4010-431.70-90	(3)MONTH'S RENT:APR-JUN	7 E BEALL ST	\$22,197.99
	750-4010-431.70-90	SECURITY DEPOSIT	7 E BEALL ST	\$8,657.22
				\$30,855.21
RITCHIE MANNING LLP	010-7810-455.50-10	LEGAL COUNSEL HINSON	ARBITRATION THRU 3/31/22	\$1,050.00
				\$1,050.00
ROMEO, MICHAEL ROBERT	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:ROMEO:4/26-4/28	\$52.00
				\$52.00
SANDERSON STEWART	114-4110-433.80-90	FOWLER EXTENTION PRE-DSGN	PROF SRVCS THRU 4/1/22	\$21,540.00
	600-5010-442.50-10	N 7TH WATER RENO ROW	PROF SRVCS THRU 04/01/22	\$313.50
				\$21,853.50
SEEL, KARL	010-1310-403.60-10	MEALS:CRTS LMT JURIS CONF	MISSOULA: SEEL:4/25-28/22	\$394.51
				\$394.51
SENSIT TECHNOLOGIES	010-3120-422.20-99	SENSIT G2 REPAIR MONITOR		\$765.20
				\$765.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SNOW CREST CHEMICALS	620-5630-445.50-99	QUARTERLY TESTING	HOT WATER HEATING SYST	\$145.00
				\$145.00
SPEEDY LUBE INC	710-6010-449.20-80	#3666 - FULL SERVICE OIL	CHANGE	\$111.60
				\$111.60
SUPPLY SQUAD	010-3010-421.20-10	(2) ELEC TAPE, (1)3PK 8GB	USB DRIVE	\$36.17
	010-3010-421.20-99	(2) BX AAA BATTERIES		\$55.98
	010-3010-421.20-10	ASTROBRT PAPER, (3) MULTI	PK USB, (3) DZ PENS,HDSET	\$157.56
	010-3010-421.20-99	(1) PK HEFTY EASY GRIP,		\$6.89
	010-3010-421.20-99	(4) PKS OF 50 HOT CUPS	STATION 1	\$60.36
				\$316.96
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-FEBRUARY	PARKING ENFORCEMENT	\$2,209.68
				\$2,209.68
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED FILES	SHRED FOR RECYCLING	\$66.50
				\$66.50
TERRELL'S	010-7810-455.50-99	ADMIN KOCERA COPIER CONT	CONTRACT COV 3/1-3/31	\$417.48
	010-7810-455.50-99	PUBLIC KYOCERACOPIER CONT	CONTRACT COV 3/1-3/31	\$71.74
	010-1520-405.50-20	COPIER LEASE HP P3015D	BASE RATE 4/1/22-4/30/22	\$20.00
				\$509.22
THE EQUITY PROJECT LLC	010-0000-383.00-00	EQUITY PROJECT WORKSHOP	EDI TRAIN : 3/22-3/23/22	\$7,000.00
				\$7,000.00
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS PR:MAR	PROJ MNGT,DSGN,MEDIA>MAR	\$106.25
	750-4010-431.70-10	PUBLICWORKS STRTEGY FY22	PROJ MNGT,DSGN,MEDIA>MAR	\$85.00
	640-5810-447.70-10	S 6TH RECONSTRUCTION 2022	PROJ MNGT,DSGN,MEDIA>MAR	\$85.00
	640-5810-447.70-10	SOLID WASTE CLEANUP BZN	PROJ MNGT,DSGN,MEDIA>MAR	\$372.21
	640-5810-447.70-10	SOLID WASTE GROCERY TOTES	PROJ MNGT,DSGN,MEDIA>MAR	\$3,235.87
	640-5810-447.70-10	SOLID WASTE STRTGY FY22	PROJ MNGT,DSGN,MEDIA>MAR	\$212.50
	670-4510-435.70-10	STORMWATER STRGY FY22	PROJ MNGT,DSGN,MEDIA>MAR	\$42.50
	111-4110-433.70-10	STREETS WINTER 2021-22	PROJ MNGT,DSGN,MEDIA>MAR	\$63.75
	111-4110-433.70-10	BZN STREET REPORT COMMS	PROJ MNGT,DSGN,MEDIA>MAR	\$276.25
	600-4640-441.70-10	WTR CONV MT SNAPSHOT	PROJ MNGT,DSGN,MEDIA>MAR	\$1,956.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV DROUGHT 2022	PROJ MNGT,DSGN,MEDIA>MAR	\$361.25
	600-4640-441.70-10	WTR CONV EARTH DAY	PROJ MNGT,DSGN,MEDIA>MAR	\$276.25
	600-4640-441.70-10	WTR CONV FIXALEAK WEEK	PROJ MNGT,DSGN,MEDIA>MAR	\$340.00
	600-4640-441.70-10	WTR CONV FIXALEAK WEEK	PROJ MNGT,DSGN,MEDIA>MAR	\$3,526.97
	600-4640-441.70-10	WTR CONV STRGY FY22	PROJ MNGT,DSGN,MEDIA>MAR	\$233.75
	600-4640-441.70-10	WTR CONV STRGY FY22	PROJ MNGT,DSGN,MEDIA>MAR	\$1,119.28
	600-4640-441.70-10	WTR CONV UTILITY BILL	PROJ MNGT,DSGN,MEDIA>MAR	\$276.25
	600-4640-441.70-10	WTR CONV TREE BAG COST	PROJ MNGT,DSGN,MEDIA>MAR	\$696.67
	600-4640-441.70-10	WTR CONV WSPG 2022	PROJ MNGT,DSGN,MEDIA>MAR	\$786.25
				\$14,052.73
THINK2PERFORM, INC.	137-7810-455.60-10	TEAM DEVELOPMENTTRAINING	DEPT HEADS 4/8/2022	\$7,110.00
				\$7,110.00
THINKONE	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	ADMIN SVCS-PSC SO#2-0.41%	\$6,861.88
				\$6,861.88
THOMSON WEST	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW: MARCH '22	\$198.00
	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW: MARCH '22	\$2,241.13
				\$2,439.13
TRI-TECH FORENSICS, INC	010-3010-421.20-99	GUN SHT RESIDUE TEST KITS	SPLIT WITH COUNTY	\$140.00
				\$140.00
TROXELL, JACOB	600-5010-442.60-10	MEALS:'22 AWWA JOINT CONF	G.FALLS:TROXELL:4/26-4/28	\$52.00
				\$52.00
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	TIMECLOCK MAINTENANCE	03/2022 TO 2/28/2023	\$2,651.00
				\$2,651.00
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	MARCH LIB PLACEMENTS	LIBRARY RECOVERY	\$438.55
				\$438.55
US BANK	111-4110-433.60-20	REG:APWA 2022 CONFERENCE	POCATELL:WORKMAN:4/5-7/22	\$275.00
	640-5810-447.20-99	DEWALT 20V MAX COMBO KIT	&IMPACT DRIVER KIT-AMAZON	\$400.31
	640-5810-447.20-60	(2) MULTI PACK PAPER	TOWELS	\$41.96
	640-5810-447.50-99	SCRUBBY'S TSUNAMI CAR	WASH - #4310	\$19.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	SCRUBBY'S TSUNAMI CAR	WASH - #3420	\$19.00
	640-5810-447.20-99	BATTERY TRANS PUMP, BATTE	OIL, ETC - HARBOR FREIGHT	\$40.44
	640-5810-447.20-99	CHIPS AND BEVERAGES	STAFF MEETING - WALMART	\$42.52
	640-5810-447.20-99	(3) PIZZA FOR STAFF	MEETING - COSTCO	\$29.85
	710-6010-449.20-10	AVERY LABELS & SHIPPING	STAPLES CONNECT	\$63.98
	710-6010-449.20-99	(2) LAUNDRY SOAP	WALMART	\$35.94
	710-6010-449.20-10	OFFICE CHAIR - PAULSON	STAPLES CONNECT	\$149.99
	710-6010-449.20-70	ASE STUDY GUIDES T-SERIES	8 BOOK SET-MOTOR AGE TRNG	\$366.90
	710-6010-449.20-99	STORAGE BINS & TRACKS	OFFICE ORGS - LOWE'S	\$339.00
	620-5210-444.60-20	AIR: E. SHANE INDIANAPOLI	REFUND: SOUTHWEST AIR	(\$888.96)
	620-5210-444.60-20	AIR: STEINER:INDIANPOLIS	REFUND: SOUTHWEST AIR	(\$888.96)
	620-5210-444.60-20	REG:E. STEINER- WETT 2022	SHOW LESS CNL FEE: WWETT	(\$75.00)
	620-5210-444.60-20	REG:E. SHANE- WETT 2022	SHOW LESS CNL FEE: WWETT	(\$75.00)
	111-4110-433.60-10	9 ADULT CPR/AED CERTIFICA	STREETS DIV: RED CROSS	\$243.00
	640-5810-447.60-10	1 ADULT CPR/AED CERTIFICA	SOLID WASTE: RED CROSS	\$27.00
	640-5810-447.60-10	8 ADULT CPR/AED CERTIFICA	SOLID WASTE: RED CROSS	\$216.00
	600-4640-441.60-10	2 ADULT CPR/AED CERTIFICA	WATER CONSER: RED CROSS	\$54.00
	600-5010-442.20-70	UNIFORM PLUMBING CODE	'21 SOFT ED:AUTHORIZE.NET	\$153.74
	750-4010-431.20-99	BRUSH/ICESCRAPPER	OWENHOUSE	\$15.99
	750-4020-431.20-99	LUNCH:CONCURRENT CONSTRUC	OVERVW(20):CITYHALL:QDOBA	\$293.70
	750-4020-431.60-10	REG:MAGIP WRKSHP	MISSOULA:4/4-4/7:CONNELLE	\$654.00
	750-4010-431.20-10	'2022 WALL CALENDAR	AMAZON.COM	\$21.27
	750-4020-431.20-99	LUCH:ENG INTERVIEW DISCUS	02/24/2022: SHINE	\$54.22
	750-4020-431.20-99	LUNCH:ENG STAFF MEETING	02/25/2022: JIMMY JOHNS	\$191.15
	620-5210-444.50-50	PERMIT W/MDT FOR SEWER	RENOVATIONS: GEO.WORKS	\$100.00
	600-5010-442.20-99	LUNCH:WTR SUPERINTEN(8)	INTERVIEW:SHOPS:JIMMY JOH	\$95.50
	600-5010-442.20-99	LUNCH:WTR SUPERINTEND(8)	INTERVIEW:SHOPS:JIMMY JOH	\$8.00
	600-5010-442.20-99	COFFE:WTR SUPERINTENDENTS	INTERVIEWS:SHOPS:CITYBREW	\$21.54
	750-4010-431.20-10	AA BATTERIES AND KLEENEX	COSTCO	\$52.97
	750-4010-431.20-10	VARIOUS OFFICE SUPPLIES	OFFICE DEPOT	\$59.44
	750-4010-431.20-10	(2) MOUSE PADS, PHONEREST	KEYBOARD+MOUSE:AMAZON.COM	\$88.05
	750-4010-431.20-10	LOGITECH	KEYBOARD+MOUSE:AMAZON.COM	\$54.99
	111-4110-433.20-50	(200) BITUMINOUS PAD FLEX	PAD-TRAFFC CONES FOR LESS	\$1,434.00
	111-4171-433.60-20	REG:ATSSA NORTHLAND CONF	ND:D. DIAZ:3/14-3/16/22	\$165.00
	111-4171-433.60-20	HOTEL:ATSSA NORTHLAND CON	ND:DIAZ:3/14-3/16/22	\$147.40
	111-4171-433.60-20	HOTEL:ATSSA NORTHLAND CON	ND:DIAZ:3/13-3/14/22	\$140.80
	111-4110-433.60-20	REG:APWA CONF 2022	ID:BEARZI:4/5-4/7/22	\$275.00
	640-5810-447.70-10	MEDIA SERVICES - MARCH	SOLID WASTE PLUS CC FEE	\$75.95
	620-5210-444.20-60	#4414 - LICENSE & REGITRA	2022 SILVERADO - MT MVD	\$24.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-10	PENTEL RETRACTABLE GEL	PENS - AMAZON	\$9.75
	111-4110-433.20-99	PILOT PENS,CLOCKS,	(2) COFFEE URNS,ETC-AMAZN	\$125.07
	600-5010-442.20-99	COFFEE URN	AMAZON	\$69.99
	010-8050-456.20-99	BADMINTON SUPPLIES	RECREATION DEPT-AMAZON	\$49.95
	111-4110-433.20-70	CATERPILLAR ASPHALT PAVIN	SOIL COMPACT-AMAZON	\$102.92
	600-5060-442.60-20	REF:ACE22 CONFERENCE	TX:PERICICH:6/12-6/15	\$895.00
	710-6010-449.20-10	(6) RUBBERMAID MAGAZINE	PLASTIC RACK-AMAZON	\$120.00
	710-6010-449.20-10	(1) RUBBERMAID MAGAZINE	PLASTIC RACK - CREDIT	(\$20.00)
	010-8050-456.20-99	DYNAMITE DADS REFRESHMENT	CO-OP WEST MAIN	\$7.71
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:MCCARVER:6/12-6/15	\$395.00
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:TROXELL:6/12-6/15	\$395.00
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:MCCARVER:6/12-6/16/22	\$1,058.20
	010-8050-456.20-99	DYNAMITE DADS-FOOD	&REFRESHMENTS-WALMART	\$34.75
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:PERICICH:6/12-6/16/22	\$1,058.20
	010-8050-456.20-99	DYNAMITE DADS-FOOD &	CUPS-TOWN & COUNTRY	\$17.05
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:ESTRADA:6/12-6/16/22	\$1,058.20
	600-5060-442.60-20	REG:ACE22 CONFERENCE	TX:TROXELL:6/12-6/16/22	\$1,058.20
	111-4171-433.70-55	IMSA ANNUAL MEMBERSHIP	SIGNS & SIGNALS	\$425.00
	010-8010-456.70-55	NRPA MEMBERSHIP DUES	RECREATION DEPT	\$875.00
	111-4110-433.20-10	DELUXE BOX CUTTER	AMAZON	\$9.99
	600-4640-441.20-70	PRIZE WHEEL REPLACEMENT	AMAZON	\$79.99
	111-4110-433.20-99	(2) POWER STRIPS	SHOP COMPLEX-AMAZON	\$30.33
	600-5010-442.20-99	(2) POWER STRIPS	SHOP COMPLEX-AMAZON	\$30.33
	600-5010-442.60-20	REG:ACE22 CONFERENCE	TX:ESTRADA:6/12-6/15/22	\$395.00
	010-8050-456.20-99	SPRING BREAK CAMPS	GARDEN TOOLS-DOLLAR TREE	\$55.00
	600-4640-441.60-10	REG:MANAGING W/A COACH	BOZEMAN:AHLSTROM:4/15/22	\$375.00
	600-4640-441.60-10	PRKNG:WATER CONS PRESNTN	MSU:AHLSTROM:3/3/22	\$7.50
	600-4640-441.20-99	TOILET FLAPPER GIVEWAYS	ACCT PYMT-ROA A/R ERROR	\$674.50
	600-4640-441.20-99	HET TOILET 2PC	THE HOME DEPOT BOZEMAN	\$89.00
	600-4640-441.20-99	(3)CTTN BALLS,(3)BRIGHTRM	OUTREACH SUPPLIES-TARGET	\$23.67
	600-4640-441.20-99	(2)REC DROPPER 4PC	OUTREACH SUPPLY-MICHAELS	\$5.98
	710-6010-449.20-65	MAXXEON USB WORK LIGHT	AMAZON	\$112.99
	710-6010-449.20-70	ANALYTICAL FLEET MAINT	MGMT MANUAL - AMAZON	\$69.99
	010-8010-456.20-10	PENS,GUM,BINDER CLIPS,	STICKY NOTES, ETC-AMAZON	\$110.60
	195-7610-453.70-50	SHIPPING (2)TELESCOPE	BOXES - FEDEX	\$13.49
	195-7610-453.70-50	SHIPPING-2PC TELESCOPE	BOXES - FEDEX	\$117.28
	010-8050-456.20-99	PING PONG GEAR	RECREATION DEPT-AMAZON	\$48.66
	010-1530-405.20-10	REIMB FOR NOTEBOOKS NOT	RECEIVED-AMAZON	(\$73.24)
	010-1530-405.20-10	(5) VARIDESK ESSENTIAL 36	STANDING DESK CON-AMZN	\$1,279.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.20-10	(1) BOSTICH STAPLER-A/P	AMAZON	\$17.10
	010-8050-456.20-99	PING PONG BALLS	RECREATION DEPT-AMAZON	\$11.59
	010-1530-405.20-10	(5) LOCKING CASH BAGS	WITE OUT CORRECTION TAPE	\$155.43
	010-1510-405.20-10	(1) CHAIRMAT	FINANCE - STAPLES	\$31.49
	010-1510-405.20-10	(1)CHAIRMAT (1)SHEET PROT	(4)AVERY LABELS-STAPLES	\$99.14
	010-1510-405.20-20	(3) LOGITECH KEYBOARD &	MOUSE COMBOS	\$128.97
	010-8050-456.20-99	SPRING BREAK CAMPS	BOOKS,CHOCOLATE-AMAZON	\$62.08
	010-8050-456.20-99	TREES FOR EARTH WEEK	(50)POPLAR,(72)PONDEROSA	\$220.60
	010-8050-456.20-99	(10)KEYS-STORY MANSION	BOZEMAN SAFE & LOCK	\$28.50
	010-8050-456.20-99	SPRING BREAK CAMPS-FOOD,	CLOTHES,SUPPIES,ETC-WLMRT	\$145.13
	195-7610-453.20-99	SITE MERCHANDISE	WALMART-PARKS DEPT	\$16.86
	010-8010-456.70-20	SPOTIFY PREMIUM-1 MONTH	RECREATION DEPT	\$12.99
	010-8050-456.20-99	PONY BEADS FOR CAMPS	(1800) - AMAZON	\$16.98
	010-8030-456.70-50	SHIPPED SWEATSHIRT TO PS	RECREATION DEPT-USPS	\$10.70
	010-1910-414.20-20	(15)PATCH CORDS	PLUS SHIPPING-FS.COM	\$47.50
	010-1910-414.50-20	SOCIAL MEDIA REPORT TOOL	REPORTING NINJA	\$40.00
	010-1910-414.50-20	HOOTSUITE MONTHLY	2/28-3/27/22:HOOTSUITE	\$375.00
	010-1910-414.60-20	AIRFARE-CENTRAL SQUARE	FL:CANNON:3/26-3/31/22	\$707.96
	010-3110-422.20-99	FOOD FOR CVFD MEETING	DOMINO'S	\$67.47
	010-1910-414.60-20	HOTEL:CENTRAL SQUARE CF	FL:CANNON:3/26-3/31/22	\$1,368.28
	010-3120-422.20-65	(2) RADIOS, BATTERIES,	MICS,ANTENNAS-BK TECHNOLO	\$4,013.98
	010-1910-414.60-20	HOTEL:CSQUARE INCIDENTALS	FL:CANNON:3/26-3/31/22	\$171.75
	010-3130-422.20-70	(9)TRNG RESOURCE BOOKS	FIRE PROTECTION PUBL	\$731.00
	195-7610-453.70-55	BOILER ENGINEER RENEWAL	STATE OF MT-BUS STANDARDS	\$35.00
	010-3110-422.20-99	ICLOUD STORAGE 50GB	APPLE.COM THRU 4/13/22	\$0.99
	195-7610-453.20-99	(3)UTILITY HYDRANT	PLUS FREIGHT-BUY EAGLE	\$40.40
	010-7210-452.20-30	VOLUNTEER KNITWEAR(15)	CEMETERY: LMP INC	\$225.00
	010-7210-452.20-99	COPY PAPER, GLOVES, DUST	OFF (6PK): COSTCO	\$59.94
	010-7210-452.20-30	EMBROIDERY ON UNIFORMS	(7)CEMETERY: MT EMBROIDER	\$130.00
	010-1210-402.20-99	WIPER BLADE FOR PRIUS	O'REILLY AUTO PARTS	\$31.99
	010-1210-402.20-99	DEPARTURE LUNCH FOR	A ROSENBERRY: TED'S	\$76.25
	010-1210-402.20-61	PRIUS FUEL	TOWNSEND	\$32.63
	010-1210-402.60-10	GRACIOUS SPACE TRAINING	3/1-3/2/22: BWP PREMIER	\$180.20
	010-2010-415.20-99	HR MEETING MEAL	MACKENZIE RIVER	\$38.75
	010-2010-415.20-99	DIRECTOR TEAM LUNCH	REVELRY	\$23.38
	010-1910-414.20-99	DIRECTOR TEAM LUNCH	REVELRY	\$23.38
	750-4025-431.20-99	DIRECTOR TEAM LUNCH	REVELRY	\$23.37
	010-1520-405.20-99	DIRECTOR TEAM LUNCH	REVELRY	\$23.37
	010-2010-415.60-10	REG:MT PUB SECTOR HR SYMP	GREATFALL:3/25/22:MMIA	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.60-20	REG:NATL PELRA 2022	TX: TOZER: 6/26-29/22	\$898.00
	010-2010-415.70-10	B2B NETWORKING LUNCHEON	HR ASSOCIATE-S.HENRY	\$45.24
	010-2010-415.20-99	HR TEAM BREAKFAST	MAIN STREET OVEREASY	\$82.80
	600-4610-441.70-10	AWWA JOB POSTING-WTP	OPERATOR-YOURMEMBERSHIP	\$399.00
	010-2010-415.20-99	DIR T&E INTERVIEW DAY	FOOD - SMITH'S	\$35.49
	010-2010-415.20-99	DIR T&E INTERVIEW DAY	COFFEE - WILD JOE'S	\$22.25
	010-2010-415.70-40	(1)POSTAGE STAMPS FOR	HR	\$11.60
	010-2010-415.50-10	HPO MEETING-RENT/SUPPLIES	BOZEMAN EVENT SPACE LLC	\$145.00
	010-2010-415.60-10	REG:LABOR & EMPLOYMNT LAW	VIRTUAL:J.NORBY:3/15-3/16	\$529.00
	010-1410-404.70-10	JOB AD:ATTORNEY I	INDEED.COM-(38)CLICKS	\$147.18
	600-5010-442.70-10	JOB AD:WATER/SEWER SUPER	INDEED.COM-(74)CLICKS	\$129.38
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(20)CLICKS	\$54.21
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(60)CLICKS	\$82.88
	100-1610-411.70-10	JOB AD:CD TECH II & III	INDEED.COM-(31)CLICKS	\$70.02
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(31)CLICKS	\$16.62
	010-1410-404.70-10	JOB AD:PROSECUTOR ATTY I	INDEED.COM-(31)CLICKS	\$85.62
	600-5010-442.70-10	JOB AD:WATER/SEWER SUPER	INDEED.COM-(53)CLICKS	\$97.52
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(26)CLICKS	\$89.97
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(65)CLICKS	\$94.06
	010-8020-456.20-10	JOB AD:LIFEGRD/SWIM INSTR	INDEED.COM-(2)CLICKS	\$0.84
	115-3210-423.70-10	JOB AD:CD TECH II & III	INDEED.COM-(11)CLICKS	\$73.08
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(59)CLICKS	\$60.24
	010-1410-404.70-10	JOB AD:PROSECUTOR ATTY I	INDEED.COM-(12)CLICKS	\$20.69
	600-5010-442.70-10	JOB AD:WATER/SEWER SUPER	INDEED.COM-(8)CLICKS	\$13.68
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(24)CLICKS	\$78.31
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(61)CLICKS	\$134.65
	010-8020-456.20-10	JOB AD:LIFEGRD/SWIN INSTR	INDEED.COM-(3)CLICKS	\$25.94
	115-3210-423.70-10	JOB AD:CD TECH II & III	INDEED.COM-(21)CLICKS	\$137.19
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(71)CLICKS	\$99.15
	010-2010-415.20-10	(50)COVID TESTS-VARIOUS D	CLEAN SLATE GROUP	\$500.00
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(23)CLICKS	\$145.49
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(30)CLICKS	\$184.94
	115-3210-423.70-10	JOB AD:CD TECH II & III	INDEED.COM-(9)CLICKS	\$69.97
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(68)CLICKS	\$101.10
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(8)CLICKS	\$49.51
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(25)CLICKS	\$79.05
	010-8020-456.70-10	JOB AD:LIFEGRD/SWIM INSTR	INDEED.COM-(2)CLICKS	\$31.79
	115-3210-423.70-10	JOB AD:CD TECH II & III	INDEED.COM-(7)CLICKS	\$38.99
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(19)CLICKS	\$52.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	INDEED.COM-(15)CLICKS	\$83.04
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	INDEED.COM-(48)CLICKS	\$156.77
	010-8020-456.70-10	JOB AD:LIFEGRD/SWIM INSTR	INDEED.COM-(2)CLICKS	\$21.48
	115-3210-423.70-10	JOB AD:CD TECH II & III	INDEED.COM-(23)CLICKS	\$177.30
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	INDEED.COM-(36)CLICKS	\$74.68
	010-2010-415.60-10	REG:GALL VALLEY HR ASSN	VIRTUAL:J.NORBY:3/10/22	\$15.00
	010-2010-415.60-10	REG:NAT'L PELRA WEBINAR	ONLINE:J.NORBY:5/25/22	\$49.00
	640-5810-447.70-10	JOB AD:SOLID WASTE OPERTR	CRAIGSLIST	\$25.00
	144-8210-459.80-90	COB BUILDING DEPT PERMIT	22-32305-ASPEN ST BRIDGE	\$821.78
	010-8240-459.70-55	INT'L ECON DEV COUNCIL	RENEWAL THRU 1/31/23	\$455.00
	010-8240-459.60-10	HEEBS/T&C	EDSU SNACKS	\$35.73
	010-8240-459.60-10	CITY BREW COFFEE	FOR EDSU	\$41.28
	600-4610-441.20-10	LED LAMP, FLEX GOOSENECK	(2) PILOT G2-STAPLES	\$114.96
	600-4610-441.20-99	DISCHARGE TUBES FOR SERIP	FOR WTP-BRANDTECH	\$93.69
	010-3120-422.20-99	VELCRO	MICHAEL'S	\$23.99
	010-3110-422.60-20	FLIGHT:EMS/CONCERT TEAM	PA:JOHNSON:6/10-6/12	\$104.80
	600-4610-441.60-20	HOTEL:MTC22 & AMTA MEETNG	NV:JAC MILLER:2/20-2/26	\$767.56
	010-3120-422.70-55	NREMT RENEWAL APP FEE	G. JOHNSON	\$25.00
	010-3120-422.70-55	ICC SINGLE CERT RENEWAL	RUDGE	\$121.00
	010-3130-422.60-10	HOTEL:MSLA HAZMAT ANALYSI	MISSOULA:CARROLL:3/8-3/11	\$423.96
	010-3120-422.70-55	NREMT RECERT APP FEE	O'BRIEN	\$25.00
	010-3120-422.20-99	(3) KITCHEN KNIVES	KYOCERA	\$167.90
	010-3120-422.30-20	TV WALL MOUNT	AMAZON	\$50.99
	010-3120-422.30-20	(3)STANDING DESK RISER	AMAZON	\$1,289.97
	010-3120-422.30-20	(3)HIFI COMPONENT SYSTEM	AMAZON	\$449.97
	600-4610-441.60-20	HOTEL:MTC22 & AMTA MEETNG	NV:JILL MILLER:2/20-2/26	\$1,139.43
	600-4610-441.60-20	REFND: HARRAH HOTEL ROOM	FOR JILL MILLER:NV:2/20-6	(\$450.65)
	600-4610-441.20-10	(6)FOLGERS (5)KS TOWEL	(3) KS BATH FROM COSTCO	\$209.86
	010-3120-422.20-65	WINCH DAMPER, APEX HOOK	HARBOR FREIGHT TOOLS	\$44.98
	010-3130-422.70-55	NREMT CERTIFICATION FEE	F. VOGEL	\$25.00
	010-3130-422.70-55	NREMT CERTIFICATION FEE	J. DYK	\$25.00
	010-3120-422.20-99	(6)WATER	COSTCO	\$20.34
	010-3120-422.30-10	DRYER IDLER PULLEY	AMAZON	\$9.57
	010-3120-422.70-55	NREMT CERTIFICATION FEE	J. FROUNFELKER	\$25.00
	010-3110-422.60-20	AIR:CONGRESS FIRE SVS INS	MD:WALDO:4/6-4/8/22;DELTA	\$467.20
	010-3140-422.70-90	STORAGE UNIT RENTAL-MARCH	ABBA DABBA STORAGE	\$215.00
	010-3120-422.20-30	PROBATIONARY BADGE	BADGE & WALLET	\$95.00
	010-3110-422.60-20	AIR:KC PLAN: 5/27-29/22	TN:WALDO & 3 STAFF: DELTA	\$842.20
	010-3120-422.20-65	(3) RADIO HOLDERS	(2) STRAPS: WITMER PUB SA	\$215.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-99	FOOD RADIO MEETING (8)	GALLATIN CTY:OLIVE GARDEN	\$163.88
	010-3120-422.20-99	CAR WASH		\$16.00
	010-1410-404.20-10	EXHIBIT LABELS (2)	PENTAB.COM!	\$23.85
	010-1410-404.70-55	NALA MEMBERSHIP RENEWAL	H BIENVENUE: NALA PARALEG	\$115.50
	010-1410-404.50-99	PLAT FOR SOURDOUGH	SUBDIV:GALLATIN.MT.GOV	\$2.00
	010-1410-404.70-20	SYSTOOLS EML CONVERTER	EMAIL CONVERTER:2CHECKOUT	\$129.00
	010-1410-404.60-10	LODGE: MALA SEMINA:DUNCAN	FAIRMONT MT; 31/17-18/22	\$154.00
	010-3130-422.60-10	REG:FULL REVIEW COURSE	LICENCE:ONLINE:KOLMAN	\$350.00
	010-3120-422.20-70	COMMERCIAL SOLAR POWER	SYSTEM-INT'L CODE COUNCIL	\$90.00
	010-3120-422.20-99	(2) FOAM SLEEP PADS	AMAZON	\$74.85
	010-3120-422.20-99	(9) FLAGS	CARROT-TOP INDUSTRIES	\$705.51
	010-3120-422.30-10	REPAIR SNOWBLOWER	BELGRADE SALES & SERVICE	\$52.50
	010-3120-422.70-55	NREMT RECERT APP FEE	KOLMAN	\$25.00
	010-3120-422.20-99	DRY ERASE MARKERS,TRU	RED 10 SHEET- STAPLES	\$159.98
	010-3120-422.70-55	ICC SINGLE CER T RENEWAL	B. CLARK	\$121.00
	620-5610-445.20-99	1/4" X 20' VINYL TUBING	THE HOME DEPOT	\$3.92
	010-3120-422.20-70	(3)FUNDAMENTALS OF FIRE-	FIGHTR SKLLS-JONES&BARTLT	\$359.85
	010-3120-422.60-20	REG:PARATECH UNIV:IDAHO	SZYMANSKI/ENGLAND:4/6-7	\$200.00
	620-5610-445.70-99	ISA MT SECTION MEMBERSHIP	WTP & WRF	\$65.00
	600-4610-441.70-55	ISA MT SECTION MEMBERSHIP	WTP & WRF	\$65.00
	010-8250-459.60-10	PARKING:ARCH GUEST LECTUR	MSU:MEYER:2/17/22	\$7.50
	600-4610-441.30-30	ISA DATA COMMUNICATIONS	SYSTEM FOR WTP & WRF	\$589.54
	620-5610-445.70-99	ISA DATA COMMUNICATIONS	SYSTEM FOR WTP & WRF	\$589.54
	010-3120-422.20-99	5 PACK OF JUMP ROPES	ROGUE FITNESS	\$140.95
	010-3120-422.20-10	HDMI/MINI DISP	STAPLES CONNECT	\$36.99
	600-4610-441.30-30	ABEBOOKS PARTIAL REFUND	TECH GUIDE TO PROG CONTRO	(\$65.74)
	010-3130-422.70-55	NREMT PARAMEDIC RECERT	APP FEE - JOSEPHSON	\$32.00
	183-3160-422.20-99	HAZMAT TENT COVER,FREIGHT	GAZEPARTS	\$40.00
	183-3160-422.20-99	HAZMAT TENT COVER	REFUND-GAZEPARTS	(\$40.00)
	010-3110-422.20-99	NAME PLATES FOR DOORS	(2)	\$36.00
	010-3120-422.70-55	NREMT AEMT RECERT APP FEE	MURPHY	\$26.00
	620-5610-445.20-99	(2) SIEMENS TYPE SENSORS,	RM UNITS-CONTROL PRODUCTS	\$169.07
	010-1830-413.30-20	TWIST LOCK FLANGED	RECEPTACLE-KELLY & HAYES	\$59.63
	010-1840-413.20-10	FILE FOLDERS, 1BX	AMAZON	\$39.54
	010-1840-413.30-20	26-BIT PROX KEY FOBS 50EA	ID WHOLESALER	\$268.95
	010-1840-413.20-99	AC WALL CHANGER, 1EA	AMAZON	\$17.94
	010-1820-413.30-20	CONTROL STOP REPAIR KIT	2EA - AMAZON	\$30.50
	010-1870-413.30-20	CONTROL STOP REPAIR KIT	1EA - AMAZON	\$15.25
	010-1820-413.30-20	SPUD 2EA	AMAZON	\$60.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-40	SNOW SHOVELS 6EA-BPSC	THESNOWPLOW.COM	\$393.69
	010-1840-413.30-40	AMP CLAMP, MULTIMETER	BPSC-FOTRONIC CORP	\$984.98
	010-1840-413.30-20	FLUSH VALVE CARTRIDGE 2EA	AMAZON	\$55.98
	010-1840-413.30-40	HAND TRUCK, POWER CORDS	BPSC DEPT TOOLING	\$569.59
	010-1210-402.60-10	REG:B2B BUSINESS LUNCHEON	BOZ:(5)EMPLOYEES:2/28/22	\$226.20
	010-1210-402.20-99	MT TYPOGRAPHY-MT GIFT	CORRAL-ROSENBERRY GIFT	\$3.50
	010-1210-402.70-20	BDC SUBSCRIPTION	5/1/22-4/30/23	\$119.64
	010-1210-402.20-99	DIRECTOR'S MEETING 3/3/22	FOOD DELIVERY-SAFEWAY	\$63.45
	010-1210-402.20-99	DIRECTOR'S TEAM MTD 3/4	COFFEE - STARBUCKS	\$17.95
	010-1210-402.60-10	REG:ELECTD OFFICIALS CONF	ONLINE:ANDRUS:3/7/22	\$225.00
	010-1210-402.60-20	REG:NAT'L PELRA 2022 ATC	TX:WINN:6/26-6/29/22	\$799.00
	010-1210-402.20-10	INK REFILL	AMAZON	\$5.35
	010-1210-402.20-99	BUDGET MEETING 3/11	CRAVINS	\$95.00
	010-1210-402.20-10	INK REFILL, DRY ERASE MARK	ERS, FOOT REST, ETC-AMAZON	\$79.20
	010-1210-402.20-10	2022 DESK CALENDAR	AMAZON	\$4.99
	010-1210-402.20-10	3-SHELF COMPUTER MONITOR	RISER - AMAZON	\$30.99
	710-6010-449.20-10	ASE TEST PREP BOOKS	SHIPPING - CENGAGE	\$69.05
	600-5010-442.20-20	WIN-911 GRANDSTREAM VOIP	FOR SINGLE ANALOG VOICE	\$530.00
	600-5010-442.20-20	USB TO SERIAL CONVERTER	IPHONE CHRGR-RADIO SHACK	\$34.98
	620-5610-445.20-99	PLUMB FITTING: STRAINER	TAILPIECE, ARM:HOME DEPOT	\$23.55
	620-5610-445.20-99	DOOR HOLDER REPLACEMENT	TIPS: AMAZON.COM	\$12.50
	620-5610-445.20-99	150 CT LENS WIPES	AMAZON.COM	\$13.99
	620-5610-445.20-99	DRIVER SEAT BELT RECEPTAC	JEEP FRT:QUALITY MOPAR P	\$85.17
	620-5610-445.30-20	PEPS INDUSTRIAL HEATER	3-PHASE - ZORO.COM	\$705.55
	620-5620-445.20-99	(4) 20# BAGS ICE	COSTCO	\$9.96
	620-5610-445.20-30	CARHARTS - P. BEAGLEY	EBAY	\$115.00
	620-5610-445.30-20	TURNBOX 2 METHANE SENSOR	REPLMT, FRT:MSA SAFETY	\$1,745.91
	620-5610-445.20-99	50# GRANULAR ICE MELT	GRAINGER	\$34.99
	620-5610-445.20-99	BROOM HEAD FOR PUSH	STYLE BROOM:GRAINGER	\$33.84
	620-5610-445.30-10	CLARIFIER BRUSHES - WRF	CFS BRANDS	\$194.16
	620-5610-445.20-20	LAPTOP SHOULDER BAG	AMAZON.COM	\$23.99
	620-5610-445.30-10	ELITE GATE MOTOR REPAIR	KIT PLUS FRT: ELITE GATES	\$85.20
	620-5610-445.30-10	SKIMMER SUPPORT ARM FOR	CLARIFIER 5, FRT:WESTECH	\$168.83
	620-5640-445.70-50	CERTIFIED MAIL GARCIA &	DEVANEY: US POSTAL SVSC	\$32.15
	620-5610-445.60-10	REG: OWP 2ND'RY TREATMENT	K. HAYSON: CAL STATE SACR	\$25.00
	620-5610-445.20-99	CARGO PHONE HOLSTER	ON CALL PHONE:AMAZON.COM	\$20.10
	620-5640-445.70-40	USPS CERTIFIED MAIL	R. DEVANEY:US POSTAL SVSC	\$15.90
	620-5610-445.30-20	KING COMPACT HEATER	OIL ROOM REPLC:AMAZON.COM	\$606.15
	620-5610-445.20-99	36" TRUCK FENDER MARKER	GUIDE KIT; EBAY	\$42.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-20	RELIANCE MOTOR FOR GAS	RM SUPPLY:FACTORY SUPPLY	\$739.71
	620-5610-445.20-99	10 PACK 755 LIGHT BULBS	AMAZON.COM	\$6.08
	620-5610-445.60-10	REG:OWTP1 2NDRY TREATMENT	GROSSARDT:CAL STATE SACR	\$25.00
	620-5620-445.20-99	(7) PAPER TOWEL MULTIPACK	COSTCO	\$125.93
	010-7810-455.60-20	FLIGHT:PLA CONFERENCE	OR:G.CLARK:3/22-3/27	\$365.20
	010-7810-455.60-20	AIR: PLA CONF: STEPHENSON	OR: 3/22-3/27/22: DELTA	\$305.20
	010-7810-455.50-99	ZOOM STNDPRO/WEBINAR	2/23-3/22/22: ZOOM	\$97.51
	010-7810-455.70-20	2022 CANVA SUBSCRIPTION	MAR 2022-MAR 2023:CANVA	\$239.16
	010-7810-455.20-99	(3)LUNCH MEETING 3/3/2022	BUDGET: JIMMY JOHNS	\$44.28
	137-7810-455.70-20	ENTERTAIN PLAN SUBSCRIPT	'22 BOOK CLUB(4):EEVVNT	\$245.00
	010-7810-455.20-70	FIC BOOK REFUND	ABEBOOKS	(\$29.25)
	010-7810-455.70-90	JAMEX MTHY NETPAD SUBSCP	CCTERMIALANAL FEE MAR2022	\$35.00
	010-7810-455.50-10	(45)CUSTOMER BACKPKSLOGO	ROCKY MTN EMBROIDERY	\$365.00
	010-7810-455.20-99	ALL STAFF APPREC PI DAY	MACKENZIE RIVER PIZZA	\$177.50
	010-7810-455.20-99	QUARTELY ALL STAFF TRAINI	SNACKS:TOWN & COUNTRY	\$19.97
	010-7810-455.60-20	AIRFARE:PLA CONF: SLOAN	OR: 3/22-3/26/22: DELTA	\$285.20
	010-7810-455.60-10	QTRLY STAFF MTG 3/17/22	(35); FABERS	\$265.50
	010-7810-455.20-99	PROGRAMMING SUPPLY	ADULTS SERV:TOWN/COUNTRY	\$4.19
	137-7810-455.20-99	SUPPLY SEED LIB: FUNDED	GALLATIN GARDNERS:CASHMAN	\$29.78
	010-7810-455.60-20	FLIGHT:PLA CONFERENCE	OR:CREECH:3/23-3/26/22	\$257.20
	010-7810-455.30-10	DVD BUFFER SUPPLIES	ECPPRO 800 MIN-ELM USA	\$185.99
	010-7810-455.20-99	CUSTOMER SERVICE DEPT MTG	SNACKS 3-9-2022-HEEBBS T&C	\$21.95
	010-7810-455.20-99	(30 DZN) PARTY PAILS	YS READING SUPPLY-OTC	\$127.10
	010-7810-455.60-20	FLIGHT:PLA CONFERENCE '22	OR:NEWELL:3/22-3/27/22	\$275.20
	010-7810-455.20-99	(7)PIZZABOXES-YS TAKEHOME	STORYTIME-WEBSTAUANT	\$150.48
	010-7810-455.20-99	VINTAGEFARM ILLS/FONTS	YS TAKEHOME-FONT BUNDLES	\$5.00
	010-7810-455.20-99	(2)TAPE STRIPS - ULINE	YS TAKEHOME STORYTIME	\$59.81
	010-7810-455.20-99	MAG FISHING POLES, SETS,	ETC-LAKE SHORE LEARNING	\$347.89
	010-7810-455.20-99	YS WIND TUNNEL & SHIPPING	YS SUPPLY-FD KODO	\$496.04
	010-7810-455.20-99	CHICOE BULK QTR GAUGE	YS SUPPLY-WEBSTAUANT	\$215.19
	010-7810-455.20-99	SCOOPS/OCEAN ANIMAL/MESH	YS SUPPLY-FD LEARNING RES	\$118.23
	010-7810-455.20-99	INVENT/SCRU 120 MAKEADO T	YS SUPPLY-FD MAKEDO	\$544.00
	010-7810-455.20-99	LETS ROLL OCEAN LIFE DOOR	YS SUPPLY-FD YELLOW DOOR	\$27.45
	010-7810-455.20-99	WOOD SORTING BOX/TRAY/PNL	YS SUPPLY-CONSTR PLAYTHNG	\$151.75
	010-7810-455.20-99	TEENSUMMER READ CRAFT SPL	YS SUPPLY JOANN	\$22.52
	010-3010-421.20-99	RETURN GOGGLES FOR	CRM SCNE - TARGET	(\$14.99)
	010-3010-421.20-99	RETURN RESP MASK CRM	SCNE - HOME DEPOT	(\$35.47)
	010-3010-421.20-10	(1) EA SPIRAL NB, STENO	PD - STAPLES	\$13.58
	010-3010-421.20-99	(2) DOMESTIC VIOLENCE	PHONES - WALMART	\$131.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(1) DOMESTIC VIOLENCE	PHONES - WALMART	\$65.88
	010-3010-421.20-99	MEALS FOR CHILDREN WAITIN	CPS - MCDONALDS	\$24.67
	501-3010-421.20-10	STAINLESS MULTIPLE UNIT	DOG CAGE - PETS CHOICE	\$3,275.00
	501-3010-421.20-10	RETRACTABLE BELT BARRIER	SECURITY - PRO STANCHIONS	\$1,131.71
	010-3010-421.60-10	LODGE: MT LEADER HELENA	HELENA:2/27-3/1: BWP PREM	\$453.12
	010-3010-421.20-60	COMPLETE FUEL TRMNT W	AIR FLTR - AUTOZONE	\$19.99
	010-3010-421.20-60	WIX 24211 CABIN FILTER	O'REILLY	\$32.99
	010-3010-421.70-20	12 MO SBSCRPTN 176	GRAMMERLY	\$139.95
	010-3010-421.20-60	CABIN AIR FILTER RETURN	AUTOZONE	(\$19.99)
	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTI	VALID 2.1-2.28.22 THOMSON	\$312.28
	010-3010-421.70-20	(1) USER JANUARY 9 REAL	TIME SRCHS - LEXIS NEXIS	\$142.90
	010-3010-421.70-55	YEARLY MEMBERSHIP INT'L	ASSOC OF ARSON -SHEPHERD	\$120.00
	010-3010-421.20-10	(3) JJH PLANNERS 24X17	AMAZON	\$35.65
	010-3010-421.20-61	OFFICER FUNERAL COLORADO	CAR 47 TOLL HIGHWAY AUTH	\$8.29
	010-3010-421.20-99	(8) ROLLS CLRD MASK TAPE	(1) NEON COLORS - AMAZON	\$19.97
	010-3010-421.20-99	(4) CAT IN THE HAT HATS	SRO DR SUESS BDAY -AMAZON	\$87.96
	010-3010-421.20-10	REFUND (3) 24X17 CALENDAR	JJH - AMAZON	(\$35.65)
	010-3010-421.20-99	COFFEE WITH A COP MSU	KLUMB,ZIGS, LARSEN - SRO	\$7.50
	010-3010-421.70-90	STORAGE RENT FOR PD MAR	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	SECURITY OFC INTERVIEW	LUNCH TARANTINOS	\$16.50
	010-3010-421.30-10	RUNNING BOARDS ASSET 3149	ETRAILER	\$223.58
	010-3010-421.20-99	LIGHTS FOR CONEX - GUN	RANGE - AMAZON	\$42.87
	178-1310-403.20-10	TUMBLER-VETS ANNIV	CELEBRATION-STARBUCKS	\$17.95
	010-3010-421.20-30	KE85 TAC BLK HRD TACT	KENETREK BOOTS	\$174.11
	178-1310-403.20-10	BAKED GOODS-VETS ANNIV	CELEBRATION-SAFEWAY	\$38.77
	010-3010-421.20-99	(3) MAGPUL MAGAZINES AR15	SRT - MIDWAY USA	\$52.20
	178-1310-403.20-10	PLANNER 2022	ATAPLES	\$17.49
	010-3010-421.20-99	152 WORKING LUNCH	TAKE OUT - SHINE	\$12.44
	010-3010-421.70-55	1 YR ARSON MEMBERSHIP	FERGUSON - IAAI	\$120.00
	010-3010-421.20-30	ONE PEAK LEATHER BOOTS	140 AHMANN - REI	\$170.00
	501-3010-421.20-10	(1) EA GUN VISE, UTILITY	VISE - MURDOCHS	\$319.98
	501-3010-421.20-10	ACTION TARGET FULL STNDG	CLEARING TRAP - WPSG	\$599.55
	010-3010-421.20-99	(1) PRO TIMER FOR RANGE	-MIDWAY USA	\$161.04
	010-3010-421.20-99	30 YD TAPE FOR RANGE	-UHAUL	\$19.75
	010-3010-421.20-30	NIKE MENS ELEMENT SHOES	135 BARBAO - AMAZON	\$125.00
	010-3010-421.20-30	KE85 HKB BLK CORRIE	105 PATRICK - KENETREK	\$155.80
	010-3010-421.20-99	(400) TORSO TRGT, (5)	ROLLS TAPE RANGE - ACTION	\$364.75
	010-3010-421.20-99	GG&G SIDE SADDLE SS CARRI	REMINGINTON-USA MIDWAY	\$92.69
	010-3010-421.20-99	(5) PR FIREMARK SENSOR	GLVS - OUTDOOR RESEARCH	\$267.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	CLOTH STPL GUN RANGE	TOTES -KENYON NOBLE	\$111.83
	010-1310-403.20-10	SCHEDULICITY - MONTHLY	2/1/2022 - 2/28/2022	\$34.99
	010-1310-403.20-20	LANGUAGE TRANSLATOR	CAMERA: FRUUGO GUANGZHOU	\$207.49
	010-3010-421.20-99	PROPANE 43 GAL @3.99	RANGE HTR - MADISON RVR	\$17.16
	010-3010-421.20-30	ASTM F2892 BOOTS	143 FRANSCIONI - RED WING	\$212.49
	010-3010-421.20-30	(7) MICRO MIC LOOPS	BLK NEW HIRE-THE MIC LOOP	\$78.43
	010-3010-421.20-30	EXTREME WEATHER PANTS	H2O PROOF - GALLS	\$136.44
	115-3210-423.60-10	CRAVINS CATERED LUNCH	INSPECTOR TRAINING	\$146.00
	115-3210-423.20-70	PLUMBING / MECH CODE BOOK	REFERENCE MATERIALS	\$275.00
	115-3210-423.20-70	(14)PLUMBING/MECH CODE BK	MANUAL,STUDY GUIDES/FREIG	\$2,186.98
	115-3210-423.20-70	ICC MECH CODE BOOKS	REFERENCE MATERIALS	\$241.00
	115-3210-423.20-70	ICC MECH CODE BOOKS	+ SHIPPING-REF MATERIALS	\$324.00
	115-3210-423.60-10	HELENA:ICC INSPECTOR TRNG	HELENA:BAILEY:3/29-3/30	\$144.40
	115-3210-423.60-10	HOTEL:ICC INSPECTOR TRNG	HELENA:CEVASCO:3/28-3/29	\$149.92
	115-3210-423.60-10	HOTEL:ICC CERT COURSES	HELENA:PAPKE:3/30-3/31/22	\$150.01
	115-3210-423.60-10	HOTEL:ICC CERT COURSES	HELENA:ABBEY:3/28-3/31/22	\$455.72
	115-3210-423.60-10	HOTELFEE:ICC CERT COURSES	HELENA:ABBEY:3/28-3/31/22	\$14.99
	115-3210-423.60-10	SODA, WATER FOR TRAINING	ICC CERT COURSES-SAFEWAY	\$24.46
	670-4510-435.60-10	REG:CEI TRAINING-MT STORM	MISSOULA:GREENHILL:5/2-4	\$319.00
	670-4510-435.60-10	REG:CEI TRAINING-MT STORM	MISOULA:GALLAGHER:5/2-4	\$799.00
	670-4510-435.60-10	REG:MT STORMWATER 2022	MISSOULA:OLIVER:5/2-5/4	\$300.00
	010-1210-402.40-50	ICLOUD STORAGE 50GB	APPLE.COM THRU 4/2/22	\$0.99
	670-4510-435.60-10	REG:ADULT CPR/AED TRNG	ONLINE:(7) EMPLOYEES	\$189.00
	670-4510-435.60-10	REG:ADULT CPR/AED TRNG	ONLINE:(10) EMPLOYEES	\$270.00
	670-4510-435.60-10	REG:MT STORMWATER 2022	MISSOULA:GREENHILL:5/2-4	\$300.00
	010-1260-402.60-20	REG:GARE MEETING 2022	OR:HESS:4/19-4/21/22	\$412.00
	010-1260-402.60-10	REG:IAP2 CLASS-TRADE-OFFS	VIRTUAL:HESS:2/24/22	\$10.00
	010-1260-402.20-99	MACKENZIE RIVER-HISPANIC	FOCUS GROUP FOOD-EDS	\$95.75
	010-1260-402.20-99	WALMART-FOOD:HISPANIC	FOCUS GROUP-EDS	\$15.10
	010-1260-402.60-20	INSURANCE:GARE MTG 2022	OR:HESS:4/19-4/22/22	\$27.00
	010-1260-402.60-20	FLIGHT:GARE MEETING 2022	OR:HESS:4/19-4/22/22	\$240.20
	100-1610-411.60-20	REG:NAT'L PLANNG CONF '22	CA:KRUEGER:4/30-5/3/22	\$785.00
	100-1610-411.60-20	REG:NAT'L PLANNG CONF '22	CA:ROGERS:4/30-5/3/22	\$785.00
	100-1610-411.60-20	REG:NAT'L PLANNG CONF '22	CA:ROSENBERG:4/30-5/3	\$785.00
	100-1610-411.70-55	APA MEMBER RENEWAL	W.CENTRAL-KRUEGER #139087	\$405.00
	100-1610-411.20-70	PRESRVATION,SUST,EQUITY-	COLUMBIA UNIV PRESS	\$28.00
	100-1610-411.60-10	REG:HIST PRES CONF ADV	VIRTUAL:ROSENBERG:3/7-10	\$52.95
	100-1610-411.70-20	PLANETIZEN SUBSCRIPTION	ANNUAL TRAINING MEMBERSHP	\$199.00
	115-3210-423.20-10	PENS,MARKERS,TISSUES,SOAP	POST IT, ETC - STAPLES	\$241.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-10	(3)BX FILE FOLDERS	REINFORCED	\$196.26
	100-1610-411.60-20	FLIGHT:NAT'L PLAN CONF'22	CA:KRUEGER:4/29-5/4	\$316.21
	115-3210-423.20-30	(45)HARD HAT W/ CITY LOGO	LESS PROMO	\$624.89
	100-1650-411.20-60	WIPER BLADES CODE ENF	WASHER FLUID-WALMART	\$38.61
	010-8240-459.60-10	RECREATION.GOV-TRAINING	PAVILION RESERVATION-9/22	\$35.00
	010-8240-459.20-99	MACKENZIE RIVER	ED STRAT FOOD DELIVERY	\$264.25
	010-8240-459.70-99	B2B NETWORKING LUNCHEON	TICKET PRICE + FEES	\$45.24
	010-8240-459.20-20	TARGET	PHONE CASE, JLAB	\$59.98
	010-8240-459.70-20	AMAZON-PRIME MEMBERSHIP	FEE-CANCELLED	\$12.99
	010-8240-459.70-20	BUZZSPROUT-PODCAST	HOSTING 3/3-4/2/22	\$12.00
	010-8240-459.70-20	ICLOUD STORAGE 50GB	APPLE.COM-THRU 4/4/22	\$0.99
	750-4025-431.70-55	URISA GOVERNMENT AGENCY	DUES:1/1/22-12/31/23	\$1,025.00
	750-4025-431.20-20	(2) LI-ION BATTERIES	FRONTIER PRECISION	\$260.00
	750-4025-431.60-10	REG:MAGIP-BIG SKY GEOCON	MISSOULA:JORGENSEN:4/4-7	\$485.00
	750-4025-431.60-10	REG:MAGIP-BIG SKY GEOCON	MISSOULA:CONRAD:4/4-4/7	\$853.00
	750-4025-431.60-10	REG:MAGIP-BIG SKY GEOCON	MISSOULA:SCHEIER:4/4-4/7	\$524.00
	750-4025-431.20-10	VARIOUS OFFICE SUPPLIES	FOR GIS -OFFICE DEPOT	\$215.76
	750-4025-431.60-20	HOTEL:ESRI DEVELOPER SUMM	CA:CARLSON-HAM:3/6-3/12	\$1,274.28
	195-7610-453.20-61	GAS 16.299 GAL: PARKS	CENEX ZIP	\$55.40
	010-8010-456.70-55	MTRPA LARGE ORG (60)	SUBS: MT TRAILS REC PARK	\$360.00
	010-8010-456.60-10	REG; MTRPA CONF: OVERTON	GREATFLL:4/3-6/22:TICKETL	\$169.00
	195-7610-453.60-10	REG; MTRPA CONF:PARKS REC	GREATFLL:4/3-6/22:TICKETL	\$845.00
	010-8050-456.60-10	REG:MTRPA CON:SAITTA/CRAN	GREATFLL:4/3-6/22:TICKETL	\$338.00
	010-8020-456.60-10	REG; MTRPA CONF: HILL	GREATFLL:4/3-6/22:TICKETL	\$169.00
	010-8020-456.30-10	NEW WASHING MACHINE	SWIM CENTER-LOWE'S	\$692.98
	010-8020-456.20-99	CLOCK, BANDAIDS, SUPPLIES	SWIM CENTER-AMAZON	\$128.35
	010-8020-456.20-99	10-CT WHITE-OUT	SWIM CENTER-AMAZON	\$40.11
	010-8020-456.20-99	FAN BELT RETURN	SWIM CENTER-AUTO ZONE	(\$9.99)
	010-8020-456.20-99	FAN BELT	SWIM CENTER-AUTO ZONE	\$9.99
	010-1520-405.70-55	GFOA RENEWAL FEES	L. STEWART	\$150.00
	650-3310-424.70-20	ICLOUD+ 50 GB OF STORAGE	APPLE	\$0.99
	650-3310-424.60-10	B2B NETWORKING LUNCHEON	BZN: 4/18/22: RUCKUS TIX	\$45.24
	650-3320-424.20-99	DUAL PORT CHARGER &	VENTEV CHARGE:CELLULAR PL	\$69.97
	650-3320-424.20-99	NEW NOTEBOOK AND THANK YO	CARDS: POMP MT	\$25.45
	650-3320-424.20-99	RETURN (5)GALAXITY S21	RMA#31140038:OTTERBOX	(\$194.75)
	010-8040-456.30-20	26-BIT PROX KEY FOBS 50EA	ID WHOLESALER	\$268.95
	710-6010-449.30-20	(1)FURNACE DOOR SWITCH	AMAZON	\$17.00
	112-7710-454.20-20	ICLOUD STORAGE 200 GB	APPLE.COM THRU 3/17/22	\$2.99
	112-7710-454.20-20	STICKIES, STAPLES	STAPLES CONNECT	\$13.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.20-99	COMMUTER GALAXY S21 (5)	OTTERBOX INC	\$199.75
	750-4010-431.60-10	REG:BUDGET DOCUMENT BASIC	VIRTUAL:K.JOHNSON:3/2-3/4	\$210.00
	010-8010-456.70-10	MONTHLY MINIMUM CHARGE	FACEBOOK ADVERTISING	\$14.52
	010-1510-405.70-99	CREDIT 2ND PAYMENT MADE	TO JANUARY STATEMENT	(\$29.81)
				\$88,397.00
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$12,287.50
	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,074.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	125-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$174.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,436.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$58.25
	600-0000-204.30-09	PAYROLL SUMMARY		\$416.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$989.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$2,116.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,066.00
	710-0000-204.30-09	PAYROLL SUMMARY		\$729.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$898.00
				\$22,312.00
USA TODAY	010-7810-455.70-20	USA TODAY SUBSCRIPTION	4/1/2022-4/1/2023	\$340.14
				\$340.14
VAN RYZIN, CALVIN	600-4610-441.60-10	MEALS:MSAWWA JT CONF	GREATFL: VANRYZIN:4/25-28	\$91.00
				\$91.00
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	HANDYHOLDS SELFADHESIVE	LIBRARYHOLDSUPPLIES	\$741.57
	010-7810-455.70-50	HANDYHOLDS SELFADHESIVE	LIBRARYHOLDSUPPLIES	\$43.35
				\$784.92
WATSON, GEORGE	010-3010-421.50-80	NEW HIRE PSYCH	SOLOZANO, CHINMAN	\$1,800.00
				\$1,800.00
				\$3,897,189.21