

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(10)RM COPY PAPER	(1)GREEN COPY PAPER	\$69.49
	010-1410-404.20-10	SHOULDER REST FOR	CELLPHONE	\$22.49
	010-1410-404.20-10	(2)PHONE CORDS	(10)RM COPY PAPER	\$75.30
	010-1410-404.20-10	(2)DZ GEL PENS		\$32.26
				<b>\$199.54</b>
A & M FIRE AND SAFETY INC	010-1810-413.20-99	IBUPROFEN, NON-ASPIRIN	FIRST AID KIT - CITY HALL	\$29.45
	710-6010-449.20-99	IBUPROFEN, EYE WASH, BURN	OINTMENT	\$34.50
				<b>\$63.95</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 4/2-5/1	\$40.52
				<b>\$40.52</b>
AE2S, LLC	600-4610-441.50-50	WATER SUPPLY OPTIMIZATION	MGMT TOOL:THRU 4/1/22	\$20,589.40
	600-4640-441.50-10	BZN DROUGHT MONITOR TOOL	PROF SRVCS THRU 04/01/22	\$714.25
	620-5610-445.50-50	I&C SYSTEMS SVC @ WRF	PROF SVCS THRU 04/01/22	\$3,971.90
	600-5010-442.50-10	WATER & WASTEWTR RATE	UPDATE SRVCS THRU 4/01/22	\$1,026.60
	620-5210-444.50-10	WATER & WASTEWTR RATE	UPDATE SRVCS THRU 4/01/22	\$1,026.60
	620-5610-445.50-10	WATER & WASTEWTR RATE	UPDATE SRVCS THRU 4/01/22	\$1,026.60
	600-4610-441.50-10	WATER & WASTEWTR RATE	UPDATE SRVCS THRU 4/01/22	\$1,026.60
				<b>\$29,381.95</b>
ALLEGRA - BOZEMAN	010-1410-404.20-10	#10 ENVELOPES	CATALOG ENVELOPES	\$402.67
	010-1410-404.20-10	(1,500)LETTERHEAD	CITY ATTORNEY	\$542.09
	010-3010-421.20-99	(50 BUSINESS CARDS	B. HARVEY	\$47.66
				<b>\$992.42</b>
ALLIANT INSURANCE SERVICES, INC.	010-1410-404.70-70	22-26 NOTARY BOND FOR	E. MCCARTY:4/8/22-4/8/26	\$40.00
	010-1410-404.70-70	22-26 NOTARY BOND W/ E&O	E. MCCARTY:4/8/22-4/8/26	\$78.00
				<b>\$118.00</b>
ALPINE LAWN CARE INC	010-1810-413.30-30	LANDSCAPIING - HERBICIDE	APPLICATIONS, 4EA	\$201.40
	010-1870-413.30-30	LANDSCAPIING - HERBICIDE	APPLICATIONS, 4EA	\$239.40
	010-1860-413.30-30	LANDSCAPIING - HERBICIDE	APPLICATIONS, 5EA	\$3,341.15
	010-1840-413.30-30	LANDSCAPIING - HERBICIDE	APPLICATIONS, 4EA	\$201.40
	010-1850-413.30-30	LANDSCAPIING - HERBICIDE	APPLICATIONS, 4EA	\$980.40
				<b>\$4,963.75</b>

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ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(11)MATS + SRVC CHARGE	SMCC	\$79.67
	010-1820-413.50-30	FLOOR MATS	FIRE STATION #1	\$56.09
	010-1840-413.50-30	FLOOR MATS	PROFESSIONAL BUILDING	\$59.54
	010-1830-413.50-30	FLOOR MATS	SHOPS	\$72.53
	710-6010-449.20-99	SHOP TOWELS, LAUNDRY	ETC	\$153.92
				<b>\$421.75</b>
ARMITAGE ELECTRIC INC	010-1810-413.30-20	TROUBLESHOOT WIRING	CITY HALL HR OFFICE-LABOR	\$120.00
				<b>\$120.00</b>
AUTHORIZE.NET	010-8010-456.70-99	(265) SPORTSMAN PAYMENT	GATEWAY FEES-FEB	\$61.25
	010-8010-456.70-99	(1,036) SPORTSMAN PAYMENT	GATEWAY FEES-MARCH	\$142.10
				<b>\$203.35</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(7) ECHECKS BLDG DIV	MO ACCESS FEES FEB 3/16	\$12.80
				<b>\$12.80</b>
AVERY DENNISON	111-4171-433.30-36	(8) TONER CARTRIDGE	LINTFREE SWABS, FLUSH BOT	\$2,855.98
				<b>\$2,855.98</b>
AVI SYSTEMS, INC	010-1110-401.50-10	PROGRAMMING SUPPORT	MARCH 2022	\$1,062.50
				<b>\$1,062.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3140-422.20-65	(2) TACTICAL FLASHLIGHTS	REDI RITE	\$217.41
				<b>\$217.41</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(7)SINGLE PIN LISTEN TUBE	NEW HIRE STOCK	\$184.38
	010-3010-421.20-30	(2) FLEX CARGO PLUS HEM	ANDERSON 134	\$138.00
	010-3010-421.20-30	(2) TACLITE PRO PANTS	169 RICHARDSON	\$98.00
	010-3010-421.20-30	(1) AIRPOWER PRO SUIT	ARSON INVESTIGATOR COX	\$312.00
	010-3010-421.20-30	EVO BOOTS BLACK	NEW HIRE LIGOTTI	\$155.00
	010-3010-421.20-30	(1) FLEX CARGO PANT	110 HODGES	\$72.00
				<b>\$959.38</b>
BARGREEN ELLINGSON	501-3010-421.20-10	(2)ICE MAKERS W/WARRANTY	BPSC	\$5,481.38
				<b>\$5,481.38</b>
BATTERIES PLUS #254	010-3120-422.20-99	(2)PK 9V, (2)PK AA	FOR FIRE STATION 2	\$66.96

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				<b>\$66.96</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-01574	\$214.00
				<b>\$214.00</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3023 GLASS MIRROR		\$59.63
				<b>\$59.63</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	SAFETY CONTROL SEALS	100/PK	\$186.90
				<b>\$186.90</b>
BOZEMAN DAILY CHRONICLE	010-1520-405.70-10	JOB AD:ASST CONTROLLER,AP	CLERK:(12X):3/2-3/30/22	\$100.70
	010-3010-421.70-10	JOB AD:FT & PT OFFICERS	(14X):3/2-3/30/22	\$117.49
	750-4010-431.70-10	JOB AD:DIR TRANS/ENGINEER	(3X):3/2-3/30/22	\$25.18
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	(8X):3/2-3/30/22	\$67.14
	010-2010-415.70-10	JOB AD:PAYROLL ASSOCIATE	(8X):3/2-3/30/22	\$67.14
	100-1610-411.70-10	JOB AD:CD TECHS II & III	(8X):3/2-3/30/22	\$67.14
	010-1530-405.70-10	JOB AD:ACCOUNT SPECIALIST	(4X):3/2-3/30/22	\$33.57
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	(8X):3/2-3/30/22	\$67.14
	010-8010-456.70-10	JOB AD:PT RECREATION LEAD	(8X):3/2-3/30/22	\$67.14
	010-8020-456.70-10	JOB AD:FT & PT LIFEGUARDS	(16X):3/2-3/30/22	\$134.27
	100-1610-411.70-10	JOB AD:DEV REVIEW PLANNER	II & III:(13X):3/2-3/30/22	\$109.10
	195-7610-453.70-10	JOB AD:PARKS WORKER	(6X):3/2-3/30/22	\$50.35
	600-4610-441.70-10	JOB AD:WTP OPERATOR	(6X):3/2-3/30/22	\$50.35
	640-5810-447.70-10	JOB AD:SOLID WASTE OPER	(6X):3/2-3/30/22	\$50.35
	010-2010-415.70-10	JOB AD:SUMMER STW'S	(6X):3/2-3/30/22	\$50.35
	670-4510-435.70-10	JOB AD:STORMWATER TECH	(6X):3/2-3/30/22	\$50.35
	600-5010-442.70-10	JOB AD:WATER/SEWER SUPER,	OPER:(11X):3/2-3/30/22	\$92.24
	010-1110-401.70-10	AD: ORDINANCE NOTICE	4 TIMES: 3/27-4/3/22	\$60.00
	010-1110-401.70-10	AD: BID NOTICE	4 TIMES: 3/7/22 - 4/3/22	\$180.00
	010-1110-401.70-10	AD: RFP NOTICE	4 TIMES: 3/27-4/3/22	\$120.00
	010-1110-401.70-10	AD: COMM MTG NOTICE	2 TIMES: 4/3/22	\$154.00
	010-1110-401.70-10	AD: PUBLIC HEARING NOTICE	4 TIMES: 3/27-4/10/22	\$60.00
	010-1110-401.70-10	AD: PUBLIC HEARING NOTICE	4 TIMES: 3/27-4/10/22	\$60.00
	010-1110-401.70-10	AD: INTENT VACATE NOTICE	4 TIMES: 4/3-4/10/22	\$60.00
	010-1110-401.70-10	AD: BID NOTICE	6 TIMES: 3/27-4/10/22	\$330.00
	010-1110-401.70-10	AD: COMMISSION AGENDA	2 TIMES: 4/10/22	\$132.00
	111-4110-433.70-20	13 WEEK SUBSCRIPTION	STREETS	\$76.75

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				<b>\$2,432.75</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00909	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-00956	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01020	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01026	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01083	\$34.00
				<b>\$170.00</b>
BOZEMAN SAFE & LOCK	640-5810-447.20-60	(2)KEYS, HIDER POUCH	SOLID WASTE	\$13.18
				<b>\$13.18</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) ALUMINUM	FOR WTP	\$20.00
	600-4610-441.50-99	(10) SUSPENDE SOLID	FOR WTP	\$14.00
	600-4610-441.50-99	(5) COLIFORM/ECOLI	FOR WTP	\$102.50
	600-4610-441.50-99	(10) COLIFORM/ECOLI	FOR WTP	\$205.00
				<b>\$341.50</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	SYLINDER AND HYD FITTINGS		\$13.42
	710-6010-449.20-80	(25) FUEL HOSE, (25) FUEL	HOSE FOR STOCK	\$30.75
	710-6010-449.20-80	26" WIPER BLADE	FOR STOCK	\$19.42
				<b>\$63.59</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$172.54
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.54
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.54
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.76
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.76
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.76
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.76
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.75
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.75
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$112.24
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$58.05
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.25
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.25
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.25
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$15.25
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.24

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	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.24
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.08
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$81.26
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$94.04
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$182.96
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$50.93
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$101.34
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$121.31
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 4/4-5/3	\$243.24
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$45.74
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$45.74
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	4/10-5/9	\$56.12
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:4/10-5/9	\$68.39
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:4/10-5/9	\$88.99
				<b>\$1,817.07</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$112.05
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.00
				<b>\$200.09</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 4/9-5/8	\$139.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 4/8-5/7	\$94.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:4/13-5/12	\$642.84
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:4/13-5/12	\$45.56
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:4/13-5/12	\$45.56
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:4/13-5/12	\$45.56
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:4/13-5/12	\$45.56
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:4/13-5/12	\$45.56
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:4/13-5/12	\$45.56

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	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:4/13-5/12	\$45.56
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:4/13-5/12	\$45.56
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:4/13-5/12	\$45.56
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:4/13-5/12	\$45.56
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:4/13-5/12	\$45.56
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 4/10-5/9	\$48.91
				<b>\$1,427.87</b>
CITY OF BOZEMAN	111-4110-433.40-60	275 LBS REFUSE DISPOSAL		\$21.00
	195-7610-453.40-60	10,592 LBS REFUSE DISPOSL		\$821.00
				<b>\$842.00</b>
CITY OF BOZEMAN-BUILDING DEPT	114-4130-433.50-10	PLAN CHECK FEE PERMITS	FOR 1110 BRIDGER DRIVE	\$264.71
	114-4130-433.50-10	PLAN CHECK FEE PERMITS	FOR 2101 STORY MILL RD	\$264.71
				<b>\$529.42</b>
CITY OF KALISPELL	620-5610-445.50-10	HDR SRVCS 12/26-2/26/22	NUTRIENT WORK GROUP ASST	\$475.29
				<b>\$475.29</b>
CK MAY EXCAVATION INC	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 4/5/22	\$319,547.78
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 4/5/22	\$319,547.77
				<b>\$639,095.55</b>
COLOR WORLD	120-8230-459.20-99	R MUNFRADA BUSINESS CARDS		\$70.00
	010-1220-402.20-70	BUSINESS CARDS CHAMBERS		\$70.00
				<b>\$140.00</b>
CORE CONTROL, INC.	010-1840-413.30-10	ANNUAL CELLULAR	AGREEMENT-PROF BLDG	\$25.00
				<b>\$25.00</b>
CORE TECHNOLOGIES LLC	120-8230-459.20-21	DELL 24" MONITOR (2)	DELL DOCK STATION	\$733.06
				<b>\$733.06</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	COMP CYL, AIR COMP,GASKET	AND MORE: #3318	\$52.05
	710-6010-449.20-80	AIR CYLINDER COMPRESSOR	#3318	\$1,663.37
	710-6010-449.20-80	#3942 - FUEL FILTER		\$62.62
	710-6010-449.20-80	#4250 - FUEL FILTER		\$74.78
				<b>\$1,852.82</b>

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DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE-KYO TA2553CI	PROF BLDG:4/15-5/14/22	\$60.00
				<b>\$60.00</b>
DEPARTMENT OF REVENUE--1%	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 4/5/22	\$3,227.76
	610-4620-441.80-90	SOURDOUGH TRANS MAIN II	CONST SVCS THRU 4/5/22	\$3,227.75
				<b>\$6,455.51</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	E. ANDERSON RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	N. PERICICH RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	E. STEINER RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	E. SHANE RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	P. SIMON RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	M. TIMON RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	T. TUSCAN RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	M. ROMEO RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	M. ESTRADA RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	A. MCCARVER RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	J. TELL RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	J. TROXELL RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	S. BATEMAN RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	K. KORS RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	A. MANLICK RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	C. ARMSTRONG RENEWAL	DRINKG WATER	\$30.00
	600-5010-442.70-55	D. CHAMBERS RENEWAL	DRINKG WATER	\$30.00
	620-5610-445.70-55	WASTEWATER RENEWEL FEE	K.TIPPS	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWEL FEE	S.SMITH	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWAL FEE	M.DEWALD	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWEL FEE	J.ROBERTS	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWAL FEE	J.FRENCH	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWAL FEE	M.GRIBBON	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWAL FEE	G.CHAPMAN	\$40.00
	620-5610-445.70-55	WASTEWATER RENEWEL FEE	T.RADCLIFFE,DRINKING WATR	\$70.00
	620-5610-445.70-55	WASTEWATER RENEWEL FEE	B.CAREY,DRINKING WATR FEE	\$70.00
				<b>\$930.00</b>
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	UT ICE SLICER (31.89)	PLUS FUEL SUR CHG	\$4,718.98
				<b>\$4,718.98</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
DEWALD, MARK	620-5610-445.60-20	MEALS:REGION 8 PRETRTMNT	CO:DEWALD:5/2-5/6/22	\$207.00
				<b>\$207.00</b>
DORSEY & WHITNEY LLP	010-8240-459.50-10	TIF DIST ANALYSIS	MACH 2022	\$632.50
				<b>\$632.50</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF APRIL	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF APRIL	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF APRIL	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR MONTH OF APRIL	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF APRIL	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF APRIL	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.34
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF APRIL	\$753.84
				<b>\$25,596.34</b>
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	EPS: T2- CONDITIONS ASSES	ECON DEV STRATEGY:FEB 22	\$4,565.00
	010-8240-459.50-10	ECON & REAL ESTATE	ADVISRY SVS:9/01-10/20/21	\$400.00
	144-8210-459.50-10	EPS ECON/REAL ESTATE ADV	SVSC 12/1-12/31/2021	\$10,161.25
	010-8240-459.50-99	EPS PROFESSIONAL SVSC	THRU 3/1/22 - 3/31/22	\$15,262.97
				<b>\$30,389.22</b>
ELKHORN COMMISSIONING GROUP	501-3010-421.80-80	BPSC CONSTR COMMSSIONING	SRVCS,BLDG ENVELOPE	\$6,363.00
				<b>\$6,363.00</b>
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE (175)		\$185.50
				<b>\$185.50</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	ANALYSIS PARAMETER	FOR WTP	\$77.00
	600-4610-441.50-99	MT0000161 LEAD AND COPPER	FOR WTP	\$164.00
				<b>\$241.00</b>
ENTENMANN-ROVIN CO.	010-3110-422.20-30	NAME BARS, SERVING SINCE	BARS (4) + INSURANCE/FEES	\$123.75
	010-3010-421.20-30	(1) COMM RESOURCE OFCR	BADGE W INSURANCE	\$145.75
				<b>\$269.50</b>



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 04/10/22	\$375.97
				<b>\$375.97</b>
FARSTAD OIL	710-6010-449.20-80	DRUM CREDIT		(\$100.00)
	710-6010-449.20-80	DRUM CREDIT		(\$25.00)
	010-3120-422.20-61	FD#3-(800)DYED DIESEL #2	BOL#155193	\$3,639.20
	195-7610-453.20-61	12.7 GAL #2 DYED DIESEL	93.70 GAL UNLEADED	\$412.65
	111-4110-433.20-61	103.3 GAL #2 DYED DIESEL	44.30 GAL UNLEADED	\$617.84
	111-4171-433.20-61	14 GAL UNLEADED		\$53.41
	710-6010-449.20-61	16 GAL UNLEADED		\$61.04
	195-7610-453.20-61	26.60 GAL #2 DYED DIESEL	BOL #100330	\$118.05
	111-4171-433.20-61	6 GAL #2 DYED DIESEL	BOL #100330	\$26.63
	111-4110-433.20-61	267.40 GAL #2 DYED DIESEL	BOL #100330	\$1,186.72
	010-1840-413.20-61	12.8 GAL #2 DYED DIESEL	BOL #100557	\$55.62
	112-7710-454.20-61	30 GAL #2 DYED DIESEL	BOL #100557	\$130.35
	195-7610-453.20-61	32.2 GAL #2 DYED DIESEL	BOL #100557	\$139.90
	111-4171-433.20-61	18 GAL #2 DYED DIESEL	BOL #100557	\$78.21
	111-4110-433.20-61	279 GAL #2 DYED DIESEL	BOL #100557	\$1,212.26
	640-5820-447.20-61	DIESEL #2 868 GAL	BOL #100558/155360	\$3,771.46
	640-5820-447.20-61	DIESEL #2 954 GAL	BOL #100478/155394	\$4,184.24
	620-5630-445.20-61	FUEL CARDS FEB - WRF	2ND HALF FEB (1) CARD	\$12.30
				<b>\$15,574.88</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	126,280 OCC PROCESSING	180,520 COMINGLE PROC	\$16,109.10
	640-5820-447.50-10	126,280 LBS PURCHASED OCC		(\$6,314.00)
				<b>\$9,795.10</b>
FOUR POINTS COMMUNITY ASSOCIATION	195-7610-453.50-99	NW ENGERY: S2 INT CATTAIL	& FERGUSON LT	\$21.99
	195-7610-453.50-99	NW ENGERY: S1 INT CATTAIL	& FERGUSON LT	\$77.98
	195-7610-453.50-99	NW ENGERY: INT CATTAIL	& FERGUSON WELL 1	\$6.74
	195-7610-453.50-99	NW ENGERY: INT CATTAIL	& FERGUSON WELL 2	\$6.36
				<b>\$113.07</b>
G.W.,INC. (GUNARAMA)	010-3010-421.20-65	(2) GLOCK 43 9MM PISTOLS	NEW HIRE	\$802.00
				<b>\$802.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDINGS	CLERKS OFFICE	\$80.00
				<b>\$80.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	111-4110-433.50-99	CYLINDER LEASE INVOICE	TERM: 03/2022-03/2027	\$65.00
	111-4110-433.50-99	CYLINDER RENTAL		\$14.57
	710-6010-449.70-90	CYLINDER RENTAL		\$14.57
				<b>\$94.14</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	4/11/22 - 5/10/22	\$240.00
				<b>\$240.00</b>
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 04/03	\$4,200.00
	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 04/10	\$4,200.00
				<b>\$8,400.00</b>
GRAINGER	600-4610-441.30-10	(3) FLANGE, 1/2 IN	FOR WTP	\$47.13
				<b>\$47.13</b>
GRIBBON, MIKE	620-5610-445.60-10	MEALS:22 MSAWWA-MWEA CONF	G.FALLS:GRIBBON:4/26-28	\$93.00
				<b>\$93.00</b>
H & E EQUIPMENT SERVICES LLC	710-6010-449.20-80	#3686 EQUIPMENT SERVICES	FILTER	\$119.86
				<b>\$119.86</b>
HACH COMPANY	620-5620-445.30-10	BUFFER SOLUTION	PLUS FREIGHT	\$122.46
				<b>\$122.46</b>
HARLOW-SCHALK, RACHEL	010-1510-405.50-10	REIMB MILEAGE HELENA TO	BOZEMAN (5X) 4/4-4/15/22	\$573.30
				<b>\$573.30</b>
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	MAR NIGHTS/WEEKEND ADVOC	\$1,400.00
				<b>\$1,400.00</b>
HDR INC	620-5610-445.80-80	WRF SLIDS HNDLNG BLDG EXP	PROF SRVCS THRU 03/26/22	\$7,607.13
	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SRVCS THRU 03/26/22	\$26,360.14
				<b>\$33,967.27</b>
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.80-80	BZE SOLID WASTE FAC ARCH	SVSC THRU 3/31/22	\$5,430.00
				<b>\$5,430.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
HRDC/GALAVAN	120-8230-459.50-10	HRDC HOUSNG CONT: QTR3:	ADMIN FEE, EDUC,SFTW,CONC	\$17,450.00
				<b>\$17,450.00</b>
HYDEMAN, CHARLES	640-5810-447.70-99	REIM DRIVERS LICENSE PYMT	MT MVD CDL TYPE 1	\$41.72
				<b>\$41.72</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	WRF	\$176.65
				<b>\$176.65</b>
INGRAM-CLEVENGER INC	010-1810-413.30-20	DRY WALL REPAIR	TIME & MATERIALS	\$272.00
	010-1810-413.30-20	DUMPSTER ENCLOSURE DOOR	REPAIR .TIME & MATERIALS	\$528.01
				<b>\$800.01</b>
KAMP IMPLEMENT CO	111-4171-433.30-10	BULB (2)		\$30.32
	710-6010-449.20-80	#3857 SWITCH, FILTERS		\$682.55
	710-6010-449.20-80	#3857 NUT		\$21.84
	710-6010-449.20-80	#3858 - BOBCAT HARNESS		\$240.90
				<b>\$975.61</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT - FS #3	\$300.00
	010-1870-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT - FS #2	\$225.00
	010-1820-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT - FS #1	\$405.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT, EAST SHOPS	\$475.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT-NORTH SHOPS	\$285.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT-NE SHOPS	\$123.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINT-SOUTH SHOPS	\$760.00
	710-6010-449.30-20	SEMI-ANNUAL ROLL-UP	(13)DOOR MAINTENANCE	\$1,235.00
	710-6010-449.50-20	PREVENTATIVE MAINTENANCE	DOORS 1-12B - VM BLDG	\$1,235.00
				<b>\$5,043.00</b>
KELLEY CONNECT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/22	\$39.34
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/22	\$39.33
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/22	\$39.33
	010-1210-402.50-20	COPIER SAVIN/SAVC6003	OBG CHG 3/19-4/18/22	\$174.11
				<b>\$292.11</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	(2)ANITFREEZE	ASSET #4050	\$40.36

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$40.36</b>
KENDRICK EQUIPMENT (USA) LLC	710-6010-449.20-80	SPACER THROTTLE, CABLE	#1469	\$433.73
				<b>\$433.73</b>
KENYON NOBLE LUMBER CO	195-7610-453.30-20	SEALANT,(12)METAL DISC,	BLADE-CHRISTIE PLAYGRND	\$66.16
	195-7610-453.20-99	PUSH ADAPTER,WALL HYDRANT	BOZEMAN POND RESTROOM	\$35.18
	195-7610-453.20-99	SOCKET AND CAP CONNECTOR	SHOCKWAVE IMPACT SET	\$38.76
	195-7610-453.30-20	RIVETS,SCREWS,ETC	BOZ POND NORTH RESTROOM	\$68.17
	195-7610-453.30-20	PIPE AND BRAID FLEX	BOZ POND NORTH RESTROOM	\$37.76
	010-3120-422.20-99	SCREWS, BOLTS, WEDGE	BELL MOVE TO BPSC	\$15.63
	111-4110-433.20-61	PROPANE (10 GAL)		\$39.90
	111-4171-433.20-99	MASKING TAPE, BLADES		\$22.17
	111-4171-433.20-99	MINI RLR PRO SOLUTIONS(2)		\$4.38
	620-5210-444.20-99	BLACK OXIDE BIT(2)		\$4.98
				<b>\$333.09</b>
KEYSTONE RIDGE DESIGNS INC	501-3010-421.20-10	(8)OUTDOOR BENCH,(6)LITTR	RECEPTACLE-BPSC	\$21,071.90
				<b>\$21,071.90</b>
KLJ ENGINEERING LLC	144-8210-459.80-90	ENGINEERING SVS :ASPEN ST	PED BRIDGE: THRU 3/12/22	\$2,511.00
	144-8210-459.80-90	ENGINEERING SVS :ASPEN ST	PED BRIDGE: THRU 1/08/22	\$632.00
				<b>\$3,143.00</b>
KNIFE RIVER	110-4120-433.20-50	(1099.53)GAL TACK OIL	STREETS DEPT	\$5,497.65
				<b>\$5,497.65</b>
KOIS BROTHERS INC	710-6010-449.20-80	HL COLLAR, PINS, BOLTS, N	UT LOCK(2 EA)-#3805	\$747.73
	710-6010-449.20-80	#3453 SIDE ROLLAR ASSY(2)		\$208.24
	710-6010-449.20-80	WHISKER FLEX SHAFT SWITCH	#3986	\$248.58
				<b>\$1,204.55</b>
KRUEGER, BRIAN	100-1610-411.60-20	MEALS:APA NPC22 CONFERENC	CA:KRUEGER:4/29-5/4/22	\$310.00
				<b>\$310.00</b>
L N CURTISS & SONS	010-3120-422.20-30	STRUCTURE BOOTS	PLUS SHIPPING	\$472.59
				<b>\$472.59</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	VACANT LOT RENT	LAUREL GLEN	\$12.50
	600-5010-442.70-55	VACANT LOT RENT	LAUREL GLEN	\$12.50
				<b>\$25.00</b>
LIFE-ASSIST INC	010-3120-422.20-98	KING LTS KIT,(2)ARS,(50)	BIOHAZARD BAG, ETC	\$127.53
	010-3120-422.20-98	RETURN CREDIT (4) MAG	SULFATE:REF INV1143866	(\$30.20)
	010-3120-422.20-98	RETURN CREDIT-AIRWAYS,EPI	DEXT,ETC:REF INV1115138	(\$100.37)
	010-3120-422.20-98	KING AIRWAYS		\$46.93
				<b>\$43.89</b>
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL MARCH	PARKING LOT & SIDEWALKS	\$1,420.00
				<b>\$1,420.00</b>
MARATHON SEAT COVERS	710-6010-449.20-80	#3981 SEAT COVER		\$255.85
				<b>\$255.85</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3364 SEAT SWITCH		\$46.79
	710-6010-449.20-80	PIN ARM, PIN ROLL. NUT LO	CK #3335	\$234.84
				<b>\$281.63</b>
MIDWEST WELDING & MACHINE INC.	010-1840-413.30-40	FABRICATE CROSSOVER	VEH MAINT:50% DOWN	\$3,085.48
				<b>\$3,085.48</b>
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEP 3/25-3/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/9	MINUS \$75 CLEANING FEE	\$75.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 4/2	MINUS \$25 CLEANING FEE	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 4/10	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP 4/6/22	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 4/3	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP 4/8/22	STORY MANSION RENTAL	\$400.00
	010-0000-344.76-43	SMCC RENTAL/DEP REFUND	HDWATERS 3/21-24,3/28-4/1	\$747.50
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 3/26	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 3/27	BEALL CENTER RENTAL	\$150.00
				<b>\$3,097.50</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MISC - COURT	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.76
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.76
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.17
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$25.59
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$25.59
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.76
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$16.68
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.46
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$12.56
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$17.85
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$26.17
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.17
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.76
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.76
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$26.17
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$27.34
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$24.87
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$12.64
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$25.00
	010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$13.17
010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$14.34	
010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$14.34	
010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$10.56	
010-1310-403.50-99	JUROR FEE-ST VS KLOMPIEN		\$10.56	
				<b>\$412.03</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000051670	\$55.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205730	\$45.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000203390	\$22.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175400	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227600	\$57.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274420	\$44.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170450	\$41.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072110	\$70.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063990	\$95.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175100	\$84.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271270	\$73.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196550	\$100.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271130	\$21.06

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085540	\$92.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124070	\$96.44
				<b>\$935.85</b>
MONTANA AIR CARTAGE INC	620-5610-445.20-99	40LB COOLER		\$38.23
				<b>\$38.23</b>
MONTANA COALITION FOR HOUSING & INF	120-8230-459.70-55	VELESIK '22 ANNUAL	MEMBERSHIP DUES	\$550.00
				<b>\$550.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	HEP B, INJECTION	POLICE-4/4/22	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER-4/6/22	\$495.00
				<b>\$595.00</b>
MONTANA TITLE & ESCROW	114-4110-433.80-70	GRIFFIN DRIVE ROW ACQUSTN	CLSG PRCL#28-1&2, 30-1&2	\$7,215.00
				<b>\$7,215.00</b>
MT LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	MT LEAGUE OF CITIES Q3 EX	MDT LAG MANUAL UPDATE	\$1,142.19
	010-1210-402.70-55	MT LEAGUE OF CITIES &TOWN	SB358 RULE FY22 Q3 EXPENS	\$525.00
	620-5610-445.50-10	WTRKEEPERS UPPER MISSOUR	VS US EPA INTERVENTN Q3	\$62.98
				<b>\$1,730.17</b>
NAPA AUTO PARTS	710-6010-449.20-80	COOLANT, POWER STEERING,	HYD FILTERS, MORE #3626	(\$150.70)
	710-6010-449.20-80	OIL, CABIN, COOLANT FILTE	RS #3626	\$168.57
	710-6010-449.20-80	#3410 HYD, FUEL FILTERS		(\$96.19)
	710-6010-449.20-80	#4363 OIL, FUEL FILTERS		(\$113.10)
	710-6010-449.20-80	PLATINUM OIL FILTERS, OIL	ASSET #3720	\$88.45
	710-6010-449.20-80	(2)BATTERY AUTO CORE CRED	#3313-REF INV #272637	(\$54.00)
	710-6010-449.20-80	MICRO RIBBED V BELT	ASSET #4043	\$17.99
	710-6010-449.20-80	FRONT SEAL SET	ASSET #4043	\$9.85
	710-6010-449.20-80	LIGHT REFLECTOR	ASSET #3868	\$8.84
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3319	\$40.94
	710-6010-449.20-80	(2)OIL		\$7.78
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3159	\$10.46
	710-6010-449.20-80	NAPA GOLD FUEL FILTERS	ASSET #3159	\$49.95
	710-6010-449.20-80	SYN OIL	ASSET #2710	\$4.69
	710-6010-449.20-80	(2)SHOCKS	ASSET #3623	\$198.84
	710-6010-449.20-80	(40)HYD HOSE	ASSET #3993	\$87.60

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SPRAY PRIMER BROWN	ASSET #3623	\$11.52
	710-6010-449.20-80	(2)NAPA GOLD AIR FILTERS	ASSET #3159	\$83.23
	710-6010-449.20-80	(2)BATTERY TESTERS	VEH MAINT TOOLS	\$407.49
	710-6010-449.20-80	#4250 (2) OIL FILTER		\$64.95
	710-6010-449.20-80	#3942 - OIL FILTER, (3)	AIR FILTER, HFI FILTER	\$261.01
	710-6010-449.20-80	#2789 - OIL FILTER		\$17.15
				<b>\$1,125.32</b>
NEW RESOURCES GROUP, INC	600-4640-441.20-99	WATER SAVE KITS,PCAS, ETC	GIVEAWAY OUTREACH ITEMS	\$1,413.50
				<b>\$1,413.50</b>
NORMONT EQUIPMENT CO.	111-4171-433.30-30	(50) STAR ANCHOR FOR 2"	POSTS	\$1,381.58
				<b>\$1,381.58</b>
NORTHWEST PIPE FITTING INC	620-5610-445.30-10	REPAIR KIT		\$135.00
				<b>\$135.00</b>
NORTHWESTERN ENERGY	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 3/1-3/31/22	\$6.00
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$47.06
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$40.02
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$79.17
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$1.27
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.43
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$573.35
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$42.21
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$80.54
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.85
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$62.49
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$133.62
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$281.04
	249-4150-433.40-10	SID743:14TH &CAMPUS INT	COR NW:3784536-9	\$40.86
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$153.52
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.48
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.84
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.46
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$14.06
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$75.78
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$21.67



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$52.51
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$36.28
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$12.48
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.85
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$38.75
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$105.31
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$52.66
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$43.45
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.92
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.57
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.17
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$23.45
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.09
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$32.97
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$124.93
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$77.49
				<b>\$2,364.60</b>
O'BRIEN, GARY	010-3140-422.60-10	MEALS:CAR SEAT CLASS	HELENA:O'BRIEN: 5/5/22	\$33.00
				<b>\$33.00</b>
O'REILLY AUTO PARTS	620-5210-444.20-60	#4414 - FLOOR MAT	FOR NEW TRUCK	\$25.99
	111-4110-433.20-61	ANTIFREEZE		\$13.99
				<b>\$39.98</b>
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	FS #3	\$164.00
	640-5810-447.50-99	STORY MILL RD PEST SVSC		\$147.49
	640-5810-447.50-99	STORY MILL RD PEST SVSC	APRIL 22	\$147.49
				<b>\$458.98</b>
OSTERMAN'S WAREHOUSE	010-8240-459.20-99	STORAGE UNIT RENTAL	#63115:3/1/22-3/31/22	\$75.00
				<b>\$75.00</b>
OWENHOUSE HARDWARE	010-3120-422.20-99	(7)VELCRO 2X15" BLK		\$21.69
	010-3140-422.20-65	EXT POLE, TAPE MEASURE,	OUTLET TESTER	\$44.96
	600-4610-441.20-99	ROUGHNECK TOTE 10GAL	FOR WTP	\$16.99
	640-5810-447.20-99	(2)LINK CHAIN QUICK		\$9.98
	640-5810-447.20-99	FLAT WASHERS,	(10)VINYL COATED CLIPS	\$23.49
	111-4110-433.20-99	WRENCH HOUSING, ARMOR ALL	(2) 32 GAL TRASH CAN	\$68.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	(2)FLEXIBLE FUNNEL		\$7.98
	640-5810-447.20-99	(15)VINYL COATED CLIPS		\$29.85
	640-5810-447.20-99	PARA CORD, SPRING SNAPS,	EYEBOLT WIRING	\$33.35
				<b>\$257.25</b>
PAUL CONWAY SHIELDS	010-3120-422.20-30	PASSPORT SHIELD	J. LAYTON	\$70.64
				<b>\$70.64</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	4/14/22-5/13/22	\$75.00
				<b>\$75.00</b>
PUBLIC EMP RETIREMENT BOARD-MPORS	010-3010-421.12-31	SERVICE PURCHASE BUYBACK	K.DAMS 6/2021-6/2021	\$225.15
	010-3010-421.12-31	SERVICE PURCHASE BUYBACK	K.DAMS 8/2021-9/2021	\$1,069.00
	010-3010-421.12-30	SERVICE PURCHASE	K DAMS	\$10,743.42
				<b>\$12,037.57</b>
PUBLIC EMP RTMNT BOARD-PERS	010-8020-456.12-30	SERVICE PURCAHSE	P JERSTAD	\$1,147.96
	010-8020-456.70-99	SERVICE PURCAHSE	P JERSTAD - INTEREST	\$946.62
				<b>\$2,094.58</b>
QUALITY ROOFING & SHEET METAL	010-1810-413.30-20	ROOF REPAIR (IT)	PARTS & LABOR	\$371.50
				<b>\$371.50</b>
RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:22 MSAWWA-MWEA CONF	G.FALLS:RADCLIFFE:4/26-28	\$93.00
	620-5610-445.60-10	MILEAGE:22 MSAWWA-MWEA	G.FALLS:RADCLIFFE:4/26-28	\$130.57
				<b>\$223.57</b>
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	10 GALLON AIR TANK	PARKS DEPT	\$89.99
	010-3120-422.20-30	ANTI FATIGUE INSOLE		\$29.99
	111-4110-433.30-10	BOLT LAG		\$1.73
				<b>\$121.71</b>
ROGERS, TOM	100-1610-411.60-20	MEALS:APA NPC22 CONFERENC	CA:ROGERS:4/29-5/4/22	\$276.00
				<b>\$276.00</b>
ROSENBERG, SARAH	100-1610-411.60-20	MEALS:APA NPC22 CONFERENC	CA:ROSENBERG:4/29-5/4/22	\$328.00
				<b>\$328.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
SAFE KIDS WORLDWIDE	010-3140-422.60-10	REG:CARSEAT CERT COURSE	ONLINE:KELLMAN:4/11/22	\$95.00
	010-3140-422.60-10	REG:CARSEAT CERT COURSE	ONLINE:DRAB:4/11/22	\$95.00
	010-3140-422.60-10	REG:CARSEAT CERT COURSE	ONLINE:THOMAS:4/11/22	\$95.00
				<b>\$285.00</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	3RD PARTY PLAN REVIEW	APARTMENTS: MARCH '22	\$20,547.92
	115-3210-423.50-10	3RD PARTY PLAN REVIEW	FIRE: MARCH '22	\$10,555.00
				<b>\$31,102.92</b>
SAGEVIEW CONSULTING GROUP, LLC	010-1520-405.50-10	FY22 OPEB GASB75 ACTUAL	SVS: INTERIM YR VALUATION	\$3,000.00
				<b>\$3,000.00</b>
SANDERSON STEWART	114-4130-433.50-10	BABCOCK-19TH TO 15TH ROW	PROF SRVS THRU 4/1/22	\$330.00
	114-4130-433.50-10	BRIDGER/STORY RECONSTRCTN	PROF SRVS THRU 4/1/22	\$176.09
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 4/1/22	\$6,845.73
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 4/1/22	\$3,371.77
	114-4130-433.80-90	KAGY BLVD: SIGNL ANAL&DSG	PROF SRVCS THRU 04/01/22	\$6,273.00
	114-4130-433.50-10	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 04/01/22	\$3,062.24
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVCS THRU 04/01/22	\$1,155.00
	010-1210-402.50-10	PARKING ANALYSIS	THRU 3/4/22	\$2,899.00
144-8210-459.50-50	WALLACE/ROUSE RR CROSSING	DESIGN SVSC THRU 4/1/22	\$1,458.00	
				<b>\$25,570.83</b>
SCHREIER, ERICH	750-4025-431.60-10	MEALS: MAGIP CONFERENCEMI	MISSOUL: SCHREIER:4/4-7/22	\$223.00
				<b>\$223.00</b>
SENIORS 'N SYNC, LLC	010-8050-456.50-10	HEART & SOLE MAR SESSION	3/8-3/22:(1)PARTICIPANT	\$40.50
	010-8050-456.50-10	BALANCE & MOBILITY SESS 1	3/8-3/22:(4)PARTICIPANTS	\$178.20
	010-8050-456.50-10	FUSION 4 FUNCTION SESS 1	3/8-3/22:(2)PARTICIPANTS	\$81.00
	010-8050-456.50-10	SENIOR FITNESS ASSESSMENT	3/24/22:(1)PARTICIPANT	\$27.00
				<b>\$326.70</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	3/1/22-/31/22	\$3,383.68
				<b>\$3,383.68</b>
SHEPHERD, LINDSAY	010-3010-421.20-99	DEBRIEF LUNCH-JIMMY JOHNS	BI22-01385	\$33.00
	010-3010-421.20-99	DEBRIEF LUNCH SNACKS/BEV	BI22-01385:SAFEWAY	\$19.88
				<b>\$52.88</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
SIGNS OF MONTANA	010-1260-402.20-99	NEIGHBORHOODS CLEAN-UP	DAY SIGNS-BLACK & MAIN	\$387.77
	710-6010-449.20-80	#4418 GRAPHICS		\$122.00
	710-6010-449.20-80	GRAPHICS FOR NEW CAR	#4424	\$122.00
				<b>\$631.77</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	7 PC SWIVEL SET		\$206.99
				<b>\$206.99</b>
SPECTRUM	010-3120-422.40-99	CABLE TV ST 2:410 S 19TH	AVE: 4/6-5/5/22	\$62.09
	010-3120-422.40-99	CABLE TV STATION 3	1705 VAQUERO:3/30-4/29	\$71.08
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME:4/10-5/9/22	\$79.99
				<b>\$213.16</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 4315		\$94.50
				<b>\$94.50</b>
STEER IN TRAILER SALES	010-8050-456.80-20	#4432-LOOK 6X10' TRAILER	VIN #53BLTEA16PT041994	\$5,800.00
				<b>\$5,800.00</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MEETING 3/24/22	MEETING MINUTES AND PREP	\$200.00
				<b>\$200.00</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	394 LOCATES - MARCH 2022	WATER	\$6,118.82
	620-5220-444.50-99	393 LOCATES - MARCH 2022	SEWER	\$6,103.29
	670-4510-435.50-99	169 LOCATES - MARCH 2022	STORM	\$1,943.50
	111-4171-433.50-99	123 LOCATES - MARCH 2022	LUMINARIES	\$1,414.50
				<b>\$15,580.11</b>
SUPPLY SQUAD	010-1210-402.20-10	(2)PK DUSTERS TWIN-PACK	OFFICE SUPPLIES	\$39.98
	010-1210-402.20-10	FACIAL TISSUES,(1)DZ PENS	OFFICE SUPPLIES	\$30.98
	010-3010-421.20-99	(1) BX OF 24 TAZO TEA	STATION 1	\$8.79
	010-3010-421.20-99	(2) BOTTLES OF 50 ADVIL	STATION 1	\$15.19
	010-3010-421.20-99	(1) TWIN PACK AIR DUSTER	STATION 1	\$19.99
				<b>\$114.93</b>
SUTPHEN CORPORATION	710-6010-449.20-80	GAS CYLINDER(4)		(\$47.18)
	710-6010-449.20-80	#3715 GAS CYLINDERS(4)		\$70.82

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$23.64</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	(8) BALLISTIC RESPON KIT	12EA BANDAGE 20 GAUZE	\$1,329.59
				<b>\$1,329.59</b>
TEAR IT UP LLC	010-3010-421.50-99	118# SHRED @ .25	PLUS \$20.00 SVC CHG	\$51.50
				<b>\$51.50</b>
TERRELL'S	010-1530-405.50-20 010-1840-413.70-90	KYOCERA P7035 MAINT AGRMT COPIER LEASE KYO 2553CI	BASE: 4/1/22-4/30/22 BASE:4/2-5/1,OVG:3/2-4/1	\$152.11 \$49.48
				<b>\$201.59</b>
THE SEWING SHOP BOZEMAN	010-3010-421.20-30	OFFICER ALTERATIONS	(34) INSTANCES	\$833.00
				<b>\$833.00</b>
THINKONE	572-3110-422.80-80	FS#2 DESIGN DV SVCS 8.32%	TRAFF IMPACT STUDY-16.99%	\$14,912.50
				<b>\$14,912.50</b>
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	SNOW TIRE CHANGER OVER	SHOP SUPPLIES-ASSET #3605	\$114.00
				<b>\$114.00</b>
TOLHURST, DIANE	100-1610-411.60-20 100-1610-411.60-20	REIM UBER:PROJECTDOX CONF REIM UBER:PROJECTDOX CONF	FL:TOLHURST:4/11-4/14/22 FL:TOLHURST:4/11-4/14/22	\$33.95 \$43.45
				<b>\$77.40</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10 010-8010-456.95-20	#4300:2020 PRIUS:REC #4300:2020 PRIUS:REC	APR PRINCIPAL PAYMENT APR INTEREST PAYMENT	\$345.07 \$45.55
				<b>\$390.62</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	TUBES(5), 50 PACK SOS (2) 50 PK SOS PADS SHIPPING CREDIT ON INV #4346 - CAT GASKET KIT #4346 - TIRE PRESSURE REG	42C089345A LABOR, SHIPPING & HANDLIN SYSTEM PARTS & LABOR	\$1,966.50 \$974.71 (\$22.00) \$1,860.34 \$2,745.32
				<b>\$7,524.87</b>
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	MOTOR REPLACEMENT	EXHAUST FAN-PARTS/LABOR	\$926.79

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$926.79</b>
US BANK	010-1210-402.70-99	(430) \$100 GIFT CARDS	EMPLOYEE HOLIDAY CARDS	\$44,283.45
				<b>\$44,283.45</b>
USA BLUE BOOK INC	620-5630-445.30-10	65 PSI FLEX FLOW PUMP W/	MANUAL SPEED CONTROL	\$1,055.30
				<b>\$1,055.30</b>
WESTERN PLUMBING	010-1820-413.30-10	UNIT HEATER REPLACEMENT	FS #1-PARTS & LABOR	\$1,964.00
	010-1810-413.20-99	1/2" COPPER FITTINGS, 5EA	CITY HALL	\$30.00
	010-1860-413.30-10	AHU-1, PIPE REPAIR	LIBRARY	\$135.00
	620-5210-444.30-20	WATER HEATER REPLACEMENT	AND LABOR @ SHOPS	\$855.75
	111-4110-433.30-20	WATER HEATER REPLACEMENT	AND LABOR @ SHOPS	\$855.75
				<b>\$3,840.50</b>
WHALEN TIRE INC	640-5810-447.30-10	REPAIR TO (2)TIRE	LANDFILL JLR	\$491.12
				<b>\$491.12</b>
				<b>\$1,113,754.81</b>