

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(40)RM COPY PAPER, TAPE.	POST IT FLAGS	\$336.29
	010-1410-404.20-10	(1)CT STORAGE BOXES		\$84.99
	010-1410-404.20-10	(1)BX FILE POCKETS		\$19.69
	010-1410-404.20-10	WIRE SORTER		\$14.79
				<b>\$455.76</b>
360 PET MEDICAL	010-3010-421.50-80	EXAM, VACCINE, INTERCEPTO	BRAVECTO K9 IVAN	\$119.75
				<b>\$119.75</b>
A P PAINTING LLC	600-5010-442.20-10	PAINTED JOHN'S OLD OFFICE		\$375.00
				<b>\$375.00</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 5/2-6/1	\$40.53
				<b>\$40.53</b>
AE2S, LLC	600-4640-441.50-10	BZN DROUGHT MONITOR TOOL	PROF SRVCS THRU 4/29/22	\$11,316.50
	600-5010-442.50-10	WTR & WSTEWTR WATER RATES	UPDATE PRF SRV THRU 4/29	\$903.34
	620-5210-444.50-10	WTR & WSTEWTR WATER RATES	UPDATE PRF SRV THRU 4/29	\$903.32
	620-5610-445.50-10	WTR & WSTEWTR WATER RATES	UPDATE PRF SRV THRU 4/29	\$903.32
	600-4610-441.50-10	WTR & WSTEWTR WATER RATES	UPDATE PRF SRV THRU 4/29	\$903.32
				<b>\$14,929.80</b>
AIR FILTER SUPERSTORE-WHOLESALE LLC	620-5610-445.30-10	(132) HVAC FILTERS FOR	BOZEMAN WRF-PLUS FREIGHT	\$969.80
				<b>\$969.80</b>
ALLEGRA - BOZEMAN	010-7810-455.20-99	(50) LIBRARY PATRON PADS	CUST SERVICE USE	\$168.28
				<b>\$168.28</b>
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	SHOP TOWELS, LAUNDRY,FLOO	R MATS	\$5.70
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY,FLOO	R MATS	\$189.32
	010-1860-413.50-30	FLOOR MATS	BOZ PUB LIBRARY	\$32.57
	010-8040-456.20-99	CARPET AND MAT EXCHANGE	RECREATION DEPT	\$39.93
	010-8040-456.20-99	CARPET AND MAT EXCHANGE	RECREATION DEPT	\$49.35
	010-8040-456.20-99	CARPET AND MAT EXCHANGE	RECREATION DEPT	\$32.41
	010-1810-413.50-30	FLOOR MATS(2)		\$23.29
	010-1860-413.50-30	FLOOR MATS(4)		\$39.55
	010-1840-413.50-30	FLOOR MATS(7)		\$57.25
	010-1820-413.50-30	FLOOR MATS(7)		\$53.84

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.50-30	FLOOR MATS(10)		\$72.53
	650-3330-424.50-30	WALNUT MAT AND	SERVICE FEE(2)	\$17.86
				<b>\$613.60</b>
ANDERSON ZURMUEHLEN & COMPANY PC	112-7710-454.20-21	DELL THUNDER DOCK	PARKS DEPT	\$2,323.06
				<b>\$2,323.06</b>
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-99	FREEDOM FLEX PEACOAT	HOODIE, LOGO EMBROIDERED	\$277.00
				<b>\$277.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	RESTOCK DIE CUT NUM.LTR	CMBO, STARS FOR UNIFORMS	\$268.30
	010-3010-421.20-30	4 PROTECH SM FLSHLGT CASE	NEW HIRES	\$84.00
	010-3010-421.20-30	NARCAN VEST CASES	NARCASE - (45)	\$1,147.05
	010-3010-421.20-30	PERSHING NAVY SENTRY	NEW HIRE NG	\$91.00
	010-3010-421.20-30	PERSHING NAVY SENTRY	NEW HIRE BARR	\$91.00
	010-3010-421.20-30	PERSHING NAVY SENTRY	NEW HIRE PHILLIPS	\$91.00
	010-3010-421.20-30	PERSHING NAVY SENTRY	NEW HIRE LIGOTTI	\$91.00
	010-3010-421.20-30	5 GOLD STARS(2)	RESTOCK	\$34.00
	010-3010-421.20-30	3 SS POLO, 1 LS POLO +	EMBROIDERED ACO WENTHE	\$177.00
				<b>\$2,074.35</b>
BALLARD KING & ASSOCIATES LTD	010-8020-456.50-10	BZN SWM CTR OP AUDIT PROF	SVSC THRU 4/30 + EXPENSES	\$9,303.26
				<b>\$9,303.26</b>
BATTERIES PLUS #254	620-5610-445.20-99	(2) 3.6V LITHIUM BATTERY		\$18.50
				<b>\$18.50</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	620-5610-445.20-99	GOLF CART BATTERY, BREAK	CLEANER, SMART STRAW	\$844.53
				<b>\$844.53</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-01944	\$220.00
				<b>\$220.00</b>
BOZEMAN DAILY CHRONICLE	600-5010-442.70-10	BZN CHRONICLE 4/3-4/27/22	WATER/SEWER OPERATOR	\$68.97
	010-2010-415.70-10	BZN CHRONICLE 4/3-4/27/22	SUMMER STW	\$68.97
	010-3010-421.70-10	BZN CHRONICLE 4/3-4/27/22	POLICE OFFICER, FT & PT	\$89.65
	010-1810-413.70-10	BZN CHRONICLE 4/3-4/27/22	FACILITIES WORKER	\$34.48
	010-2010-415.70-10	BZN CHRONICLE 4/3-4/27/22	PAYROLL ASSOCIATE	\$55.17

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	100-1610-411.70-10	BZN CHRONICLE 4/3-4/27/22	CD TECHS	\$34.48
	111-4110-433.70-10	BZN CHRONICLE 4/3-4/27/22	STREETS OPERATOR	\$103.45
	010-8010-456.70-10	BZN CHRONICLE 4/3-4/27/22	REC LEADER	\$75.86
	010-8020-456.70-10	BZN CHRONICLE 4/3-4/27/22	LIFEGUARD FT & PT	\$151.72
	010-1520-405.70-10	BZN CHRONICLE 4/3-4/27/22	AP CLERK	\$34.48
	640-5810-447.70-10	BZN CHRONICLE 4/3-4/27/22	SOLID WASTE OPERATOR	\$55.17
	100-1610-411.70-10	BZN CHRONICLE 4/3-4/27/22	TRANSPORTATION PLANNER	\$20.69
	670-4510-435.70-10	BZN CHRONICLE 4/3-4/27/22	STORMWATER TECHNICIAN	\$34.48
	600-5010-442.70-10	BZN CHRONICLE 4/3-4/27/22	WATER/SEWER ASST SUP	\$20.69
	100-1610-411.70-10	BZN CHRONICLE 4/3-4/27/22	PLANNER II	\$20.69
	195-7610-453.70-10	BZN CHRONICLE 4/3-4/27/22	PARKS WORKER	\$55.17
	600-4610-441.70-10	BZN CHRONICLE 4/3-4/27/22	WTP OPERATOR	\$34.48
	620-5610-445.70-10	BZN CHRONICLE 4/3-4/27/22	WRF OPERATOR	\$34.48
	010-3070-421.70-10	BZN CHRONICLE 4/3-4/27/22	ANIMAL CONTROL OFFICER	\$13.79
	010-1210-402.70-10	BZN CHRONICLE 4/3-4/27/22	COMM & ENGAGEMENT MGR	\$34.48
	010-1310-403.70-10	BZN CHRONICLE 4/3-4/27/22	COURT CLERK	\$27.59
	010-1410-404.70-10	BZN CHRONICLE 4/3-4/27/22	LEGAL ASSISTANT	\$34.48
	010-7810-455.70-10	BZN CHRONICLE 4/3-4/27/22	LIBRARY AIDE	\$34.48
	650-3310-424.70-10	BZN CHRONICLE 4/3-4/27/22	PARKING OFFICER	\$34.48
	010-2010-415.70-10	BZN CHRONICLE 4/3-4/27/22	HR TECHNICIAN	\$20.69
	010-1510-405.70-10	BZN CHRONICLE 4/3-4/27/22	FINANCE DIRECTOR	\$6.93
	010-1110-401.70-10	NPR:CREATE SID 771	(4)TIMES:4/17-4/24/22	\$140.00
	010-1110-401.70-10	AD:COMMISSION MTG 4/26	(2)TIMES:4/24/22	\$99.00
	010-1110-401.70-10	BID:STORY MANSION PAINTNG	(4)TIMES:4/10-4/24/22	\$160.00
	010-1110-401.70-10	RFQ:GEN CONTRACTOR FACS	(4)TIMES:4/17-4/24/22	\$120.00
				<b>\$1,719.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT: COLIFRM	MAY 10 2022	\$102.50
	600-4610-441.50-99	INFLUENT MAGANESE	MAY 05 2022	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	MAY 02 2022	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	MAY 09 2022	\$20.00
	600-4610-441.50-99	PWS PROJECT/ CLORFRM	MAY 09 2022	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	APRIL 18 2022	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	APRIL 25 2022	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE/SUSPD SOL	MAY 2 2022	\$14.00
				<b>\$421.50</b>
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	25# SKIN & COAT DUCK OAT	K9 STRETCH	\$62.99
	010-3010-421.20-99	25# SKIN & COAT DUCK OAT	K9 IVAN	\$62.99

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	010-3010-421.20-99	25# SKIN & COAT DUCK OAT	K9 STRETCH	\$62.99
	010-3010-421.20-99	25# PETCUREAN GO	SKIN & COAT DUCK FOOD 180	\$64.99
				<b>\$253.96</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	WIPER BLADES(3)		\$54.91
	710-6010-449.20-80	HOSE GUARDS (300)		\$48.00
				<b>\$102.91</b>
CDW GOVERNMENT INC	010-1910-414.50-20	VEEAM RENEWAL LIC	ANNUAL	\$325.00
	010-1910-414.20-21	DELL THUDERBOLT DOCK(2)		\$630.00
	010-1910-414.20-21	DELL 5520 PC-POLICE(2)		\$3,850.00
	010-1910-414.20-21	POLICE PORT REPLICATOR	PANASONIC	\$285.97
	115-3210-423.20-20	IPAD CASE FOR BUILDING	COMPUTER SUPPLIES	\$96.37
				<b>\$5,187.34</b>
CELLEBRITE USA, INC.	010-3010-421.30-10	UFED TOUCH2 STAND REPLACM	DEVICE	\$1,000.00
				<b>\$1,000.00</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 5/4-6/3	\$57.71
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2	\$94.06
	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	\$58.39
	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
	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	\$80.93

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	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	\$125.29
	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
				<b>\$1,759.33</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	\$8.03
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.03
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.03
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.02
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.02
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.01
				<b>\$200.24</b>
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:5/9-6/8	\$685.75
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:5/9-6/8	\$659.08
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 5/8-6/7	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 5/10-6/9	\$119.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 4/9-5/8	\$139.98
				<b>\$1,699.78</b>
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES-04/1-04/30/22	\$25.63
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES-04/1-04/30/22	\$345.87
				<b>\$371.50</b>
CITY OF BOZEMAN-BUILDING DEPT	115-0000-322.10-01	PERMIT FEE TO CITY	PMT. FROM PARTIAL REFUND	\$45.75
				<b>\$45.75</b>
CK MAY EXCAVATION INC	141-4130-433.80-90	GRIFFIN DR/MANLEY RD CNST	CNST SRVCS THRU 04/28/22	\$373,332.68

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				<b>\$373,332.68</b>
CLEAN SLATE GROUP	010-1860-413.30-30	SNOW REMOVAL APRIL	PEETS HILL	\$69.53
				<b>\$69.53</b>
COMCATE SOFTWARE, INC	010-1910-414.50-20	COMCATE ANNUAL RENEWAL	AGRMNTS JUN22-JUN23	\$9,975.00
	100-1650-411.70-20	CODE COMPLIANCE SOFTWARE	ANNUAL SUBSCRIPTION	\$3,997.00
				<b>\$13,972.00</b>
COMPUNET INC	010-1910-414.50-20	WEBEX WORK LICENSE	5/2/22 - 6/1/22	\$163.20
	010-1910-414.50-20	COMPELLENT SUPPORT	RENEWAL: S/N #C7F72Y1	\$6,649.92
	501-3010-421.80-30	BPSC COMPUNET	IT EQUIPMENT (VARIOUS)	\$113,258.10
	501-3010-421.70-20	C9200 CISCO DNA ESSENTIAL	LIC (12): 3 YR TERM	\$5,808.12
	501-3010-421.70-20	C9200 CISCO DNA ESSENTIAL	LIC (8): 3 YR TERM	\$3,872.08
	501-3010-421.70-20	C9200 CATALYST 9500 DNA	ADVANT LIC (2): 3 YR TERM	\$6,136.52
	501-3010-421.70-20	MERAKI MX75 ADV SECURITY	LIC & SUPP: 5 YR TERM	\$2,589.03
				<b>\$138,476.97</b>
CONSOLIDATED ELECTRICAL	620-5610-445.30-20	GATOR PIT PUMP		\$154.92
	620-5610-445.20-99	EMT CONNECTOR		\$0.99
				<b>\$155.91</b>
CORE CONTROL, INC.	010-1840-413.30-10	MONTHLY CELLULAR ACCESS	PROF BUILDING	\$25.00
	010-1860-413.30-10	REPLACE IGNITER CABLE	BOILER 3-PARTS/LABOR/SHIP	\$379.26
				<b>\$404.26</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$33.00
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY	\$23.23
				<b>\$56.23</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	WATTSTOP WALL SWITCH	1EA	\$70.62
				<b>\$70.62</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(12) BOTTLED WATER	LIBRARY USE	\$6.00
	640-5810-447.20-99	FILTER, SALT		\$47.00
				<b>\$53.00</b>
CUSTOM LOGO	010-3010-421.20-30	2 LS POLO, 2 SS POLO	ANIMAL CONTROL	\$208.00

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				<b>\$208.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE (3)		\$55.38
				<b>\$55.38</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPI LEAS-KYOCER/TA2553CI	PRF BLDG: 5/15-6/14/22	\$60.00
				<b>\$60.00</b>
DEPARTMENT OF REVENUE--1%	141-4130-433.80-90	GRIFFIN/MANLEY CNST:1%GRT	CK MAY THRU 04/28/2022	\$3,771.04
	620-5610-445.80-80	SLDS DWTRNG BDG EX:1%GRT	DICK ANDERSON THRU4/30/22	\$5,746.64
				<b>\$9,517.68</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: C MILLER	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: D BLACK	\$30.00
	600-5010-442.70-55	DRINKING WATER RENEWAL	FEE: L COLWAY	\$30.00
	670-4510-435.70-99	MTR040002-MPDES RENEWAL	FEE FOR MS4>50,000	\$7,000.00
				<b>\$7,090.00</b>
DICK ANDERSON CONSTRUCTION INC	620-5610-445.80-80	SOLIDS DEWATERING BDG EXP	PROF SRVCS THRU 4/30/22	\$568,917.79
				<b>\$568,917.79</b>
DOWL	670-4530-435.80-90	DOWNTOWN STRMWATER CIP#6	ENG SRVCS THRU 2/19/22	\$560.00
	670-4530-435.80-90	DOWNTOWN STRMWATER CIP#6	ENG SRVCS THRU 3/26/22	\$1,315.00
				<b>\$1,875.00</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	URBAN RENEWL LANDING PAGE	DWTN WEBSITE-PRIME INC	\$150.00
				<b>\$150.00</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	PSA AMENDED GARAGE CLEAN	SERVICES PER CONTRACT	\$2,500.00
				<b>\$2,500.00</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REMOVE AND REPAIR PADS ON	LOADER BUCKET: #3684	\$840.00
				<b>\$840.00</b>
EASI FILE	750-4020-431.20-10	(10)STAPLE STRIPS - 24" +	FREIGHT FOR HANGNG FILES	\$631.37
				<b>\$631.37</b>

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ELECTRO CONTROLS INC.	010-1810-413.30-10	AHU-1 TROUBLESHOOTING	LABOR	\$400.00
				<b>\$400.00</b>
ENERGY LABORATORIES, INC.	670-4510-435.50-99	STRMWTR RUNOFF MONITORING	WO B22041783	\$585.00
	670-4510-435.50-99	STRMWTR RUNOFF MONITORING	WO B22041794	\$585.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B22050329-001	\$87.00
				<b>\$1,257.00</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 05/01/22	\$233.84
				<b>\$233.84</b>
FARSTAD OIL	640-5810-447.20-61	FUEL CARDS-COLLECTION	2ND HALF APR: (9) CARDS	\$2,646.04
	640-5810-447.20-61	194 GAL #2 DYED DIESEL	BOL #100521	\$973.10
	640-5810-447.20-61	456 GAL #2 DYED DIESEL	BOL #100858	\$2,280.46
	640-5810-447.20-61	1070 GAL #2 DYED DIESEL	BOL #100889	\$5,248.35
	640-5810-447.20-61	360 GAL #2 DYED DIESEL	BOL #100909	\$1,738.44
				<b>\$12,886.39</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	ELEMENT FUEL FILTER		\$36.70
	710-6010-449.20-80	CHAMBER(2)		\$220.26
	710-6010-449.20-80	FUEL FILTER, CRANKCASE AN	D MORE: #3675	\$616.88
	710-6010-449.20-80	MISC REPAIR, BELTS, HOSE	REMAINING BALANCE	\$29.92
	710-6010-449.20-80	PURAGUARD OIL COALESCING	CREDIT FOR CO#165831	(\$45.00)
	710-6010-449.20-80	#3453: EGR VALVE		(\$218.25)
	710-6010-449.20-80	#3839: SEAL PLATE		\$115.95
	710-6010-449.20-80	MOLDED HOSE, SEAL RING	#3640	\$37.24
	710-6010-449.20-80	VALVES, VALVE KIT, DESIK	CART: #3412	\$364.35
	710-6010-449.20-80	SERVICE ON ASSET #3770, T	HERMOSTATE AND MORE	\$3,042.24
				<b>\$4,200.29</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	131,220 OCC PROCESSING	211,320 COMINGLE PROCESS	\$18,400.95
	640-5820-447.50-10	131,220 PUCHASED OCC		(\$6,561.00)
				<b>\$11,839.95</b>
G3LA, LLC	600-4640-441.50-10	EDUCATIONAL WEBINARS	GREEN GARDENS GROUP	\$3,450.00
				<b>\$3,450.00</b>
GALLATIN COUNTY HEALTH DEPT	010-3010-421.50-80	RAVIES VACCINE, IMM ADMIN	FOR ANIMAL CONTROL	\$379.00



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$379.00</b>
GALLATIN COUNTY-GRANTS&PROJECT ADM	174-1462-404.70-99	VICTIM WITNESS ASST:MATCH	7%:CITY SRVCS:1/1-3/31/22	\$4,920.67
	174-1462-404.70-99	VICTIM WITNESS ASST:OVER	MATCH 33%:SRVCS 1/1-3/31	\$13,030.75
				<b>\$17,951.42</b>
GALLATIN DEVELOPMENT CORP(PROSPERA)	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	120K DRAW #6 GIBSON BRAND	\$8,880.00
				<b>\$8,880.00</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	SEMI ANNUAL ELEVATOR	MAINT-PARKING GARAGE	\$780.00
				<b>\$780.00</b>
GIBSON BRAND INC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	120K DRAW #6 GIBSON BRAND	\$111,120.00
				<b>\$111,120.00</b>
GLASS BY IMAGE INC	710-6010-449.20-80	#3804: WINSHIELD (R&R)		\$240.00
				<b>\$240.00</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3589: WINSHIELD REPAIR		\$59.95
				<b>\$59.95</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	5/11-6/10/22	\$240.00
				<b>\$240.00</b>
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR	R HARLOW-SCHALK 05/01//22	\$4,200.00
				<b>\$4,200.00</b>
GRAINGER	600-4610-441.30-10	PRESSURE GAUGE SILVER	200 PSI	\$69.63
				<b>\$69.63</b>
GRANICUS	010-1220-402.20-20	LIVECAST & SOFTWARE	LESS CREDIT #CM18266	\$1,108.55
				<b>\$1,108.55</b>
GREENHILL, FRANK	670-4510-435.60-10	MEALS:'22 STORMWATER CONF	MISSOULA:GREENHILL:5/2-4	\$141.00
				<b>\$141.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL DEC	PARKING LOTS	\$1,383.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-20	MARCH SNOW REMOVAL	PARKING LOTS	\$1,000.00
	116-8210-459.30-30	LEAF CLEANUP & DISPOSAL	SOROP PARK +FUEL CHARGES	\$347.00
				<b>\$2,730.00</b>
GROUNDPRINT LLC	120-8230-459.50-10	GC REST HOME, BUS BARN	PRINTING-ECON DEV	\$192.50
				<b>\$192.50</b>
HDR INC	620-5610-445.80-80	WRF SLIDS HNDLNG BLDG EXP	PROF SRVCS THRU 04/23/22	\$20,954.67
	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SRVCS THRU 04/23/22	\$18,123.52
				<b>\$39,078.19</b>
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.50-10	BZN SOLID WASTE FACILITY	PROF SVSC THRU 4/30/22	\$8,934.90
				<b>\$8,934.90</b>
HILLYARD MONTANA/HOUSE OF CLEAN	010-7210-452.20-99	40-45 GAL LINER(20 CS)	PARKS DEPT	\$1,877.60
	010-7210-452.20-99	MOP WET BLEND LOOPED(6),	MOP(3), BRUSH (2),HANDLES	\$247.39
				<b>\$2,124.99</b>
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:INSTRUCT MLEA 1 WK	HELENA:HUTCHINGS:5/22-5/2	\$295.00
				<b>\$295.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	REPLACE CONN ON RADIO	COAX CABLE, MINI CONNECTO	\$89.75
				<b>\$89.75</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS & LAUNDRY	18 FLOOR MATS	\$187.23
				<b>\$187.23</b>
INGRAM	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY	\$45.57
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$13.17
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$23.97
	010-7810-455.70-20	(IPAGE REVIEWS MONTHLY	LIBRARY	\$35.00
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$14.69
	010-7810-455.20-70	(20) YA FIC BOOKS	LIBRARY	\$303.42
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY	\$27.09
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY	\$14.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.28
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.86
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$55.97

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.46
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.95
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$119.20
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$49.38
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$45.26
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY	\$57.19
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY	\$230.96
	010-7810-455.20-70	(22) BOOKMOBILE BOOKS	LIBRARY	\$308.60
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$33.24
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$19.87
	010-7810-455.20-70	(10) FC BOOKS	LIBRARY	\$198.17
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$37.81
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY	\$54.72
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$18.54
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.66
	010-7810-455.20-70	(9) GRAPHIC NOVELS	LIBRARY	\$152.22
	010-7810-455.20-70	(27) FIC BOOKS	LIBRARY	\$503.18
	010-7810-455.20-70	(128) BOOKMOBILE BOOKS	LIBRARY	\$1,852.35
	010-7810-455.20-70	(4) PIC BOARD BOOKS	LIBRARY	\$36.45
	010-7810-455.20-70	(4) BOARD BOOKS	LIBRARY	\$36.45
	010-7810-455.20-70	(11) JUV COMICS	LIBRARY	\$143.77
	010-7810-455.20-70	(8) LARGE TYPE BOOKS	LIBRARY	\$215.80
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL	LIBRARY	\$13.79
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY	\$172.64
	010-7810-455.20-70	(1) WORLD LANGUAGE	LIBRARY	\$19.90
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY	\$77.86
	010-7810-455.20-70	(8) JUV NON FIC BOOKS	LIBRARY	\$203.08
	010-7810-455.20-70	(7) JUV FIC BOOKS	LIBRARY	\$137.95
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$42.90
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$41.36
	010-7810-455.20-70	(1) BOOKMOBILE BOOKS	LIBRARY	\$20.77
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY	\$14.72
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY	\$21.95
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$122.83
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$42.74
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY	\$14.69
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$119.87
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$21.16
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$78.89
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY	\$21.16

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$17.28
	010-7810-455.20-70	(2) BOOMOBILE BOOKS	LIBRARY	\$38.00
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$40.37
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.64
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.77
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$49.95
	010-7810-455.20-70	(6) WAOLRD LANGUAGE BKS	LIBRARY	\$171.41
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$21.27
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$34.42
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.93
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$55.11
	010-7810-455.20-70	(3) JUV NON FIC BOOK	LIBRARY	\$87.89
	010-7810-455.20-70	(1) JUV FIC BOOKS	LIBRARY	\$21.78
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$69.73
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$58.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$26.55
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$46.09
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY	\$87.10
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY	\$23.49
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.07
	010-7810-455.20-70	(6) NN FIC BOOKS	LIBRARY	\$118.82
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY	\$102.85
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY	\$80.34
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.16
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY	\$38.20
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.54
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.03
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY	\$180.61
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY	\$23.56
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$17.41
				<b>\$7,479.03</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3858: FILTERS(5)		\$260.87
	710-6010-449.20-80	#4262 FILTER		\$53.21
	010-7210-452.30-10	PARTS (10) DISPLAYS	PARKS DEPT	\$86.80
	620-5610-445.20-99	BOBCAT FILTERS, MIRROR	HANDLES	\$307.52
				<b>\$708.40</b>
KAPPLER, ANDREW	010-3010-421.60-10	MEALS: MSTOA '22 CONFER	HELENA:KAPPLER:5/23-27/22	\$250.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$250.00</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	BATH TISSUE,PAPER TOWELS,	LINERS-LIBRARY	\$324.70
				<b>\$324.70</b>
KELLEY CONNECT	600-5010-442.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$6.35
	620-5210-444.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$5.35
	600-5060-442.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$8.15
	600-5010-442.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$4.60
	111-4110-433.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$7.20
	111-4171-433.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$5.25
	710-6010-449.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$6.60
	640-5810-447.50-20	COPIER CHARGES RSLMPC4504	OVG CHG 2/19-3/18/22	\$12.88
	010-8040-456.50-10	CANON LEASE JH205967	JH120275-05: 3/11- 4/10	\$111.59
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVR CHRG: 4/14-5/13/22	\$24.99
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVR CHRG: 4/14-5/13/22	\$24.99
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVR CHRG: 4/14-5/13/22	\$24.99
	010-1210-402.50-20	PRINTER CONT, JH130303-03	ADMIN; JH201370:4/19-5/18	\$140.43
	650-3330-424.50-20	CANON/CANIR3725I, KC15568	B/W, COLOR:4/2-5/11/22	\$18.62
				<b>\$401.99</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4048: SHOCK ABSORBERS(2)		\$269.74
				<b>\$269.74</b>
KENYON NOBLE LUMBER CO	710-6010-449.20-80	BOX COVER		\$1.59
	710-6010-449.20-80	BOX COVER RETURN		(\$1.59)
	620-5610-445.20-99	GROUT		\$21.99
	195-7610-453.30-30	SCREW RIVE(22),THREADLOCK	STORY MILL BRIDGE	\$53.97
	195-7610-453.30-30	PLASTIC TAPE, UNDERGROUND	ASST CONNECT: PARKS DEPT	\$25.18
	195-7610-453.30-20	SHARKBITE COUPLING, VALVE	PARKS DEPT	\$47.98
	195-7610-453.30-20	PUSH RPR COUPLING(2)	PARKS DEPT	\$37.98
	195-7610-453.30-20	PUSH BALL VALVE, SHARK	ELBOW(3), PARKS DEPT	\$48.36
	195-7610-453.30-20	SN TRIP LEVER, 16GA REBAR	PARKS DEPT	\$20.48
	195-7610-453.30-20	CP 45 DEG LEVER, DOOR	HOLDER, RIVETS,PARKS DEPT	\$35.88
	195-7610-453.30-30	SLOTTED ANGLE	PARKS DEPT	\$15.49
	195-7610-453.30-20	GLEN LAKE CONSESSION	ELECTR LOCK: PARKS DEPT	\$134.99
	195-7610-453.30-10	GREEN FORD TRAILER; 7-POL	BLADE KIT: PARKS DEPT	\$27.99
	195-7610-453.20-99	5 GALLON WHT PAIL(5)	PARKS DEPT	\$29.95
	195-7610-453.30-20	PUSH RPR COUPLING(2),	BRASS CAP (2), PARKS DEPT	\$49.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	TINTED & CLEAR(2)SAFTEY	GLASSESPARKS DEPT	\$68.97
	111-4171-433.20-99	GORILLA GLUE		\$32.99
	111-4171-433.20-99	FASTENERS(3)		\$2.37
	620-5250-444.20-99	CEMENT, SEALANT,GAP/CRACK		\$40.97
	620-5610-445.20-99	(10) CLAMPS, (16) BRAIDED	TUBE	\$61.74
				<b>\$757.24</b>
KING, BENJAMIN	010-3020-421.60-10	MEALS:CRMES AGAINST WOMEM	TX:KING:5/22-5/27/22	\$337.00
	010-3020-421.60-10	BAGGAGE:CRIMES AG WOMEN	TX:KING:5/22-5/27/22	\$60.00
				<b>\$397.00</b>
KIRKLAND, JUSTIN	710-6010-449.60-20	MEALS:SULPHEN TRAINING:	OH: KIRKLAND: 6/6-6/10/22	\$247.00
				<b>\$247.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3805: SWITCH		\$95.98
				<b>\$95.98</b>
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	COB-585:437 N COTTONWOOD	ROAD-APRIL SERVICE	\$371.25
	195-7610-453.50-20	COB-616:435 N COTTONWOOD	ROAD:APRIL CHARGES	\$371.25
	195-7610-453.50-20	COB-547:W BEALL & 20TH AV	APRIL CHARGES	\$352.29
	195-7610-453.50-20	COB-13:698 BRIDGER DR	APRIL CHARGES	\$361.37
	195-7610-453.50-20	COB-ADA5:698 BRIDGER DR	APRIL CHARGES	\$625.85
	195-7610-453.50-20	COB-266:MANLEY RD	APRIL CHARGES	\$570.99
	195-7610-453.50-20	COB-410:RENOVA LN & AGATE	AVE:APRIL CHARGES	\$179.00
	195-7610-453.50-20	COB-13:MANLEY ROAD	APRIL CHARGES	\$171.50
	195-7610-453.50-20	COB-ADA5:MANLEY RD	APRIL CHARGES	\$130.00
	195-7610-453.50-20	COB-260:MANLEY RD	APRIL CHARGES	\$594.24
	195-7610-453.50-20	COB-185:1901 TSCHACHE LN	APRIL CHARGES	\$560.99
	010-3010-421.50-99	1100 S ALASKA APRIL	SERVICE: MAY 22	\$105.00
				<b>\$4,393.73</b>
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	76.00	\$2,101.00
	640-5810-447.40-60	REG COM WASTE	8.06	\$218.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	90.92	\$2,760.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	89.98	\$2,591.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	80.91	\$2,452.00
	640-5810-447.40-60	REG COM WASTE, HEAVY COMM	71.66	\$2,045.00
	640-5810-447.40-60	LT CONST CELL4, REG COM W	ASTE 74.89	\$2,320.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	100.66	\$2,764.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LT CONST	69.57	\$2,132.00
	640-5810-447.40-60	HEAVY COM , LT CONST, REG	COMM, 58.99	\$1,815.00
	640-5810-447.40-60	LT CONST CELL 4, REG COM	WASTE, 57.75	\$1,678.00
	640-5810-447.40-60	REG COM WASTE, LIT CONST	59.66	\$1,628.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG	COM WASTE, 90.78	\$2,607.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG	COM WASTE,	\$2,612.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	IN CELL 4, 82.07	\$2,605.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	65.52	\$1,923.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	66.73	\$1,843.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	102.80	\$2,885.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	68.06	\$2,125.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	70.18	\$2,242.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	81.23	\$2,443.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	83.75	\$2,622.00
	640-5810-447.40-60	REG COM WASTE	6.43	\$174.00
				<b>\$48,585.00</b>
M-B COMPANIES, INC	111-4110-433.20-99	MOBILE TUBE BROOM(2)		\$1,479.52
				<b>\$1,479.52</b>
MCAA	010-1410-404.60-10	REG:2022 MCAA SUMMER CLE	FAIRMONT:NIESEN:7/6-7/8	\$270.00
	010-1410-404.60-10	REG:2022 MCAA SUMMER CLE	FAIRMONT:CARROLL:7/6-7/8	\$270.00
				<b>\$540.00</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN:4/1	4/30/22@2274 FERGSN AVE	\$52.24
				<b>\$52.24</b>
MIDLAND IMPLEMENT	010-7210-452.30-10	PARTS: SHATTERTINES (4)	PARKS DEPT	\$2,242.00
				<b>\$2,242.00</b>
MIDWEST TAPE	010-7810-455.20-70	(10) ADULT DVDS	LIBRARY	\$213.65
	010-7810-455.20-70	(1) BOOKMOBILE DVD	LIBRARY	\$18.74
				<b>\$232.39</b>
MIDWEST WELDING & MACHINE INC.	010-1840-413.30-40	FABRICATE X-OVER PLATFORM	VEH MAINT:FINAL PAYMENT	\$3,085.48
				<b>\$3,085.48</b>
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH STORAGE SOLUTIONS	JAN 1-MAR 31, 2022	\$11.19

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$11.19</b>
MISC - ACCOUNTING	114-4130-433.80-70	GRIFFIN DRIVE ROW ACQUSTN	PARCEL 33-1&2 CNST PERMIT	\$1,000.00
	115-0000-201.70-00	BOND REFUND-415 N MT AVE	BOND: SURETY BOND	\$2,000.00
	115-0000-322.10-01	PERMIT REFUND	INCORR PLUMBING VALUATION	\$123.75
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$15.00
	010-0000-201.60-90	WESTLAKE GARDEN DEPOSIT	PLOT #W11 WEST	\$50.00
	010-0000-201.60-10	LINDLEY CTR DEP 5/6/22	LINDLEY CENTER RENTAL 5/6	\$150.00
	010-0000-201.60-12	BEALL CTR CLEAN DEP 5/7	BEALL CTR RNTAL/CLEAN DEP	\$150.00
	010-1410-404.60-20	PARKING GARAGE REIMBURSE	WITNESS-ST V RUSK	\$164.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	65997-154980:236 MATHEW B	\$229.99
	600-4640-441.70-99	REBATE CLOTHES WASHER	71907-47920:405 N 22ND AV	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	14673-43760:511 N 18TH AV	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	49669-59170:2519 SNAPDRAG	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	62279-49710:910 10TH LN N	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	71907-47920:405 N 22ND AV	\$375.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	19293-56430:1103 HOLLY DR	\$20.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 6/19	BEALL CENTER REFUND	\$150.00
	189-0000-201.60-15	STORY MNSION DEPOSIT 5/11	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSION DEPOSIT 5/13	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 5/15	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 5/13	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/12	LINDLEY CENTER RENTAL	\$150.00
				<b>\$6,202.74</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074720	\$32.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234760	\$35.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000007920	\$11.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235870	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000112170	\$51.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262940	\$83.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238330	\$34.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219770	\$20.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248590	\$70.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175050	\$61.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125920	\$108.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074190	\$56.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260110	\$85.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241520	\$46.43



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256480	\$50.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216860	\$65.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076860	\$47.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258650	\$44.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122070	\$15.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241560	\$45.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249830	\$42.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000182260	\$96.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000151860	\$21.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000160160	\$60.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071950	\$48.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073910	\$79.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000197330	\$52.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023570	\$104.74
				<b>\$1,490.59</b>
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, ANALYSIS	\$595.42
				<b>\$595.42</b>
MMIA	010-2010-415.20-99	WELLNESS INCENTIVE	DOWNTOWN DOLLARS	\$230.00
				<b>\$230.00</b>
MONTANA AIR CARTAGE INC	620-5610-445.70-50	SAMPLE COOLER SHIPPED TO	ENERGY LABS	\$41.47
	620-5610-445.70-50	SAMPLE COOLER SHIPPED TO	ENERGY LABS	\$16.50
				<b>\$57.97</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS/RAGS	LIBRARY	\$57.70
	640-5810-447.50-30	FLOOR MATS (4)		\$49.29
				<b>\$106.99</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	DOT EXAM	STREETS 4/28/22	\$100.00
	195-7610-453.50-80	DOT EXAM, TWINRIX, AUDIO	PARKS 5/3/2022	\$535.00
	111-4110-433.50-80	DOT EXAM	STREETS 5/3/2022	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS 5/5/2022	\$150.00
				<b>\$935.00</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL EXHAUST FLUID(2)		\$539.80
				<b>\$539.80</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA RAIL LINK	620-5210-444.70-90	STORMWATER MANLEY DITCH	AGREEMENT # 502160	\$37.00
	620-5210-444.70-90	JOINT CASING/UG FO XING	AGREEMENT # 602268	\$100.00
	620-5210-444.70-90	SEWAGE PIPE XINGS	AGREEMENT # 602258	\$100.00
	600-5010-442.70-90	WATER/SEWAGE PIPE XINGS	AGREEMENT # 602258	\$100.00
	620-5210-444.70-90	LONG WASTE WATER PIPELINE	AGREEMENT # 602188	\$100.00
	620-5210-444.70-90	MUNICIPAL WATE WTR PIPLN	AGREEMENT# 602187	\$100.00
	600-5010-442.70-90	LONG WATER PIPE W2XINGS	AGREEMENT# 601063	\$869.00
	620-5210-444.70-90	LONG SEWER PIPE XINGS	AGREEMENT# 222406	\$168.00
	114-4110-433.80-90	GRIFFIN DR SIGNALS,SURFCE	&FLAGGING THRU 3/31/2022	\$14,003.69
				<b>\$15,577.69</b>
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	MEMBERSHIP DUES FOR 2022		\$350.00
				<b>\$350.00</b>
MONTANA-WYOMING SYSTEMS	010-1850-413.30-20	FIRE SPRINKLER CONTROLLER	REPAIRS	\$572.00
				<b>\$572.00</b>
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #2	PROF SRVCS THRU 04/29/22	\$32,383.53
	620-5210-444.50-10	2022 WATER RENO SURVEY	PROF SRVCS THRU 4/29/22	\$2,075.94
	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	PROF SVSC THRU 4/29/22	\$2,698.21
				<b>\$37,157.68</b>
MOUNTAIN SUPPLY CO	620-5230-444.20-99	ADAPTERS(8)		\$29.70
	620-5230-444.20-99	ADAPTERS, PLUGS		\$167.00
	195-7610-453.30-30	GALV MI 150 UNION (6)	PARKS DEPT	\$208.50
				<b>\$405.20</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-01473	\$110.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI22-01473B	\$110.00
				<b>\$220.00</b>
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.70-99	SEWAGE COVID TESTING AGMT	SRVS THRU 4/1-4/30/2022	\$19,991.01
				<b>\$19,991.01</b>
MT POLICE PROTECTIVE ASSOCIATION	010-3010-421.60-10	REGISTRATION FEE CONF	06.05-06.10.2022 JENKINS	\$220.00
	010-3010-421.60-10	REGISTRATION FEE CONF	06.05-06.10.2022 TAYLOR	\$220.00
				<b>\$440.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	GRO ECONOMY STROBE		(\$45.99)
	710-6010-449.20-80	NAPA GOLD OIL, FUEL, CABI	N FILTERS: #4269	\$234.18
	710-6010-449.30-10	BATTERY CORE		(\$9.00)
	710-6010-449.20-80	NAPA GOLD AIR FILTER		\$60.40
	710-6010-449.20-80	UNIVERSAL CLAMP-ON		\$51.44
	710-6010-449.20-80	NAPAGOLD OIL FILTER(5)		\$23.90
	710-6010-449.20-80	BRAKE PAD KIT		(\$85.80)
	710-6010-449.20-80	BULK TRAILER WIRE(20)		\$34.60
	710-6010-449.20-80	ELECTRICAL CONNECTOR	#3781	\$19.39
	710-6010-449.20-80	NAPAGOLD OIL FILTER, FUEL	#4249	\$64.95
	710-6010-449.20-80	BRAKE ROTER(2), BREAK	PADS: #4312	\$174.90
	710-6010-449.20-80	#4312: BREAK PADS		\$32.16
	710-6010-449.20-80	NAPA GOLD OIL, STEERING,	AIR, FUEL HYD FILTER#3675	\$219.02
	710-6010-449.20-80	NAPAGOLD OIL FILTER	#4312	\$5.02
	710-6010-449.20-80	#4312: SPEEDKNIT		\$7.04
	710-6010-449.20-80	#2760: ICE BLADE		\$26.72
	710-6010-449.20-80	TRAILER CABLE(100)		\$164.00
	710-6010-449.20-80	TRAILER CABLE(100)		\$243.00
	710-6010-449.20-80	#3858: NAPA GOLD OIL	FILTER	\$14.80
	710-6010-449.20-80	#4369: NAPA GOLD OIL	FILTER	\$40.94
	710-6010-449.20-80	#4372: NAPA GOLD OIL	FILTER	\$42.50
	710-6010-449.20-80	#4363: NAPA GOLD OIL	FILTER	\$42.50
	710-6010-449.20-80	NAPAGOLD AIR, HYD, CABIN,	COOLANT, FUEL FIL:#3412	\$135.57
				<b>\$1,496.24</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-65	ASPHALT LUTE GOLIATH BRAC	ING (6) HVY DUTY HANDLE	\$396.10
				<b>\$396.10</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$760.42
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,137.47
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.95
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$264.68
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$264.68
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$264.68
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.77
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.77
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.78
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$360.54

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$360.52
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$360.52
	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	\$6.12
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$688.90
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.37
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,477.29
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.77
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.63
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$417.09
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$475.27
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.26
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$149.60
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,574.14
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$904.82
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$23.19
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.94
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.22
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$323.69
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.22
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.25
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,070.00
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$95.81
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$208.80
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$169.71
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$861.21
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$367.25
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$547.77
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,168.33
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$54.19
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$357.65
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$59.91
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$59.91
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$59.91
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$395.31
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$113.01
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$85.50
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,387.75
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.60
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,708.54

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$251.57
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$100.38
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.83
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$783.35
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$61.85
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$46.24
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$11.76
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$40.67
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$83.66
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$40.97
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$59.03
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$12.99
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.37
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.97
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$38.94
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$36.98
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.69
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$18.50
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$47.42
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$17.70
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$44.69
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$30.37
	195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$12.47
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.03
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$9.06
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$14.81
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$8.83
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$76.91
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$35.26
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$31.96
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$26.32
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$7.56
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$18.86
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$12.36
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$53.51
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$54.50
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$29.99
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$27.80
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$40.05

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$45.66
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$45.43
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$45.90
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$5.88
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$23.52
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342: 4/5-5/4/22	\$6.47
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104:4/5/22-5/4/22	\$48.55
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.83
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$19.71
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.85
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$26.69
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$96.76
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$60.50
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.35
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.74
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.37
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$48.74
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$103.48
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$281.11
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$32.10
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$126.52
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799:4/5-5/4/22	\$45.43
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$218.61
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$34.54
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$62.82
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$12.11
				<b>\$22,849.59</b>
O'REILLY AUTO PARTS	620-5210-444.20-60	WIPER BLADES(2)		\$49.96
				<b>\$49.96</b>
OAK MEADOWS HOA	195-7610-453.50-99	UTILITES: WTR/SWR FOR HOA	MARCH '22	\$68.47
				<b>\$68.47</b>
OLIVER, ADAM	670-4510-435.60-10	MEALS:'22 STORMWATER CONF	MISSOULA:OLIVER:5/2-5/4	\$141.00
				<b>\$141.00</b>
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE-MAY	FIRE STATION #3	\$164.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$164.00</b>
OWENHOUSE HARDWARE	600-5020-442.20-10	WALL CLOCK		\$34.99
	600-5010-442.20-65	WIRE BRUSH SET		\$4.59
	600-5010-442.20-65	SOCKET, WRENCH SET		\$15.98
	195-7610-453.20-99	FERRURLE, THIMBLE SS/HDW	TENNIS NET REPAIR	\$7.37
	195-7610-453.30-30	GREASE SILICONE,BALL VALV	PARKS DEPT	\$28.97
	195-7610-453.30-30	THREAD SEAL TAPE(4)	PARKS DEPT	\$23.96
	195-7610-453.20-99	SHELF BRACKET(4)	PARKS DEPT	\$63.96
	010-7210-452.20-99	GOJO SCRUBG WIPE, VARIOUS	PARKS DEPT	\$47.76
	010-7210-452.20-99	PADLOCK COMB	PARKS DEPT	\$24.99
	111-4171-433.20-99	COMPOSIT SHIMS, WATERPROO	FING TAPE	\$12.78
	670-4510-435.20-99	GAV STEEL WIRE		\$6.59
	600-4610-441.20-99	(1) COOLER FOR ACE SAMPLE	WTP	\$32.99
				<b>\$304.93</b>
PASSPORT LABS, INC	650-3330-424.20-10	(330) CUSTOM CITATION	PAPER ROLLS	\$1,699.50
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 4/30/22	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-MARCH	PROF SERVCS THRU 4/30/22	\$387.31
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 4/30/22	\$61.50
	650-0000-322.50-20	(1140) TRANS FEES-APRIL	PROF SERVCS THRU 4/30/22	\$399.00
	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PERMIT SRVC THRU 4/30/22	\$64.77
	650-3330-424.70-99	GATEWAY PERMIT FEE-APRIL	PERMIT SRVC THRU 4/30/22	\$1.10
	650-0000-322.50-10	(210) PERMIT SERVICE-APR	PERMIT SRVC THRU 4/30/22	\$541.50
	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PAID TICKETS THRU 4/30/22	\$516.81
	650-3330-424.70-99	(261) GATEWAY FEE-APRIL	PAID TICKETS THRU 4/30/22	\$13.05
	650-0000-322.50-10	(427) PAID TICKET FEE	PAID TICKETS THRU 4/30/22	\$1,494.50
	650-0000-322.50-10	(137) LETTERS SENT FEES	THRU 4/30/22	\$204.13
	650-0000-322.50-10	(992.5) CITATIONS	COLLECTED THRU 04/30/22	\$198.50
				<b>\$7,506.67</b>
PERSONALIZE IT	010-3010-421.20-99	NOTARY STAMP	LAURA WERLEY	\$31.75
				<b>\$31.75</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT 4/16-5/1/22	\$1,717.75
				<b>\$1,717.75</b>
PITNEY BOWES	600-5010-442.70-90	LETTER OPENER LEASE	3/4/22-6/3/22	\$152.45
	620-5210-444.70-90	LETTER OPENER LEASE	3/4/22-6/3/22	\$160.69

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-90	LETTER OPENER LEASE	3/4/22-6/3/22	\$78.29
	670-4510-435.70-90	LETTER OPENER LEASE	3/4/22-6/3/22	\$20.59
	600-5010-442.70-90	RELAY 3000 INSERTING	SYSTEM 3/11/22-6/10/22	\$350.08
	620-5210-444.70-90	RELAY 3000 INSERTING	SYSTEM 3/11/22-6/10/22	\$369.00
	640-5810-447.70-90	RELAY 3000 INSERTING	SYSTEM 3/11/22-6/10/22	\$179.77
	670-4510-435.70-90	RELAY 3000 INSERTING	SYSTEM 3/11/22-6/10/22	\$47.29
				<b>\$1,358.16</b>
PRITCHARD, JOSEPH	710-6010-449.60-20	MEALS:SULPHEN TRAINING:	OH: KIRKLAND: 6/6-6/10/22	\$247.00
				<b>\$247.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$75.00
				<b>\$75.00</b>
PURE GOLD FORENSICS INC	010-3010-421.50-10	DNA EXTRACT/QUANTIFY(3)	TESTING 85-02-10-18 CHURC	\$2,871.00
				<b>\$2,871.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-60	HITCH PIN		\$6.99
	111-4110-433.20-30	CLOTHES FOR NEW EMPLOYEE		\$559.96
	010-1840-413.30-40	TOOL BOX	BPSC DEPT TOOLING	\$149.99
	111-4110-433.20-61	PROPANE(5.40 GAL)		\$18.85
	111-4171-433.20-30	WORK BOOTS(2)		\$284.98
	112-7710-454.20-99	HANDY WIRE AND STRAP	FORESTRY DEPT	\$47.94
	710-6010-449.20-80	QUICK LINKS(5)		\$24.95
				<b>\$1,093.66</b>
RITCHIE MANNING LLP	010-7810-455.50-10	LEGAL COUNSEL FOR	HINSON ARBITRATION	\$50.00
				<b>\$50.00</b>
RITZ SAFETY	110-4120-433.20-99	REFLECTIVE TAPE, VARIOUS	COLORS,FLEXSTAKE	\$7,655.98
	110-4120-433.20-99	YELLOW REFLECT TAPE(99)		\$143.55
				<b>\$7,799.53</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	3RD PARTY PLAN REVIEW	APRIL:FIRE INSPECTION	\$10,440.00
				<b>\$10,440.00</b>
SAFEGUARD BUSINESS SYSTEMS	650-3310-424.20-10	(2,500) #10 ENVELOPES	PARKING	\$343.25
				<b>\$343.25</b>



Vendor	Budget Account	Description 1	Description 2	Transaction Amount
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-99	5.56 SIMUNITION ROUNDS	FOR TRAINING	\$686.00
				<b>\$686.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	4/1/22-4/30/22	\$3,341.47
				<b>\$3,341.47</b>
SIGNIFY NORTH AMERICA CORPORATION	116-8210-459.20-99	(11)CS ARM SUPPORTS FOR	FLOWER BASKET-STREETLAMPS	\$1,641.75
				<b>\$1,641.75</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	12 PIECE STANDARD TORX SE	T	\$227.80
				<b>\$227.80</b>
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME:5/10-6/9/22	\$79.99
				<b>\$79.99</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	664 LOCATES- APRIL '22		\$10,528.12
	620-5220-444.50-99	664 LOCATES - APRIL'22		\$10,527.65
	670-4510-435.50-99	304 LOCATES - APRIL '22		\$3,571.95
	111-4171-433.50-99	168 LOCATES - APRIL '22		\$2,864.80
	111-4110-433.50-99	1 LOCATES - APRIL '22		\$11.50
				<b>\$27,504.02</b>
SUPPLY SQUAD	010-7810-455.20-99	(10) CASES COPIER PAPER	LIBRARY USE	\$1,124.30
	010-3010-421.20-10	(1) 3 PK 8GB USB, 3 X 5	NOTEBOOKS	\$43.58
	010-3010-421.20-10	2 DZ ZEBRA PENS		\$18.58
	010-3010-421.20-99	(2) MEMORY READER STICKS		\$27.58
	010-3010-421.20-99	(2) PK HOT PPR CUPS 12 OZ	INSULATED	\$29.58
	010-3010-421.20-10	(4) PKS OF SIX COMPOSITIO	NOTEBOOKS	\$63.96
	010-3010-421.20-99	HAZELNUT COFFEE CRMR	STATION 1	\$31.52
	010-3010-421.20-99	(1) PK OF 400 NAPKINS	STATION 1	\$7.79
	010-3010-421.20-20	SURGE PROTECTOR W	USB CABLE	\$26.79
	010-3010-421.20-99	1 CT ZIPLOC STORAGE	BAGS -EVIDENCE	\$36.99
	010-3010-421.20-10	4 3PK 8 GB USB, 1 3PK 16	GB USB, 1 DZ PENS	\$110.35
	010-3010-421.20-10	1 3PK 8 GB USB		\$24.59
				<b>\$1,545.61</b>
SUPPLYWORKS	010-1840-413.30-40	(1) MINI FRIDGE	BPSC DEPT TOOLING	\$109.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-20	VINYL TUBE, 3/8 BARB	SPLICER	\$10.01
	010-1850-413.30-20	INSULATION, FOIL TAPE 2EA		\$32.39
				<b>\$151.40</b>
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-APRIL	PARKING ENFORCEMENT	\$921.00
				<b>\$921.00</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	MAY 1-31 2022	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED FILES	(272)LBS @ \$.25/LB	\$90.00
				<b>\$90.00</b>
TERRELL'S	010-7810-455.50-99	KYOCERA STAFF COPIER CNTR	OVERAGE APR/MAY2022	\$488.92
	010-7810-455.50-99	KYOCERA PATRN COPIER CNTR	OVERAGE APR/MAY2022	\$49.49
	600-4640-441.20-20	KYOCERA 3552CI COPIER	WTR CONSERVATN &STRMWTR	\$1,997.98
	670-4510-435.20-20	KYOCERA 3552CI COPIER	WTR CONSERVATN &STRMWTR	\$1,997.97
	010-1530-405.20-20	FS-9130DN TONER		\$181.00
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	BASE: 5/1/22-5/31/22	\$39.00
	115-3210-423.50-20	KYOCERA TASKALFA 8353CI	PLNG:OVG CHG 3/22-4/21/22	\$47.22
	100-1610-411.50-10	KYOCERA TASKALFA 8353CI	BLDG:OVG CHG 3/22-4/21/22	\$47.21
				<b>\$4,848.79</b>
TETRA TECH INC	641-0000-233.00-00	21 GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 04/29/22	\$1,499.25
	641-0000-233.00-00	REMEDIAION SYSTEM MAINT	PROF SRVCS THRU 04/29/22	\$14,363.57
				<b>\$15,862.82</b>
THE GOOD EARTH WORKS CO & NURSERY	112-7710-454.20-99	EARTH DAY TREES(25)	FORESTRY DEPT	\$5,310.00
				<b>\$5,310.00</b>
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:APRIL	PROJ MNGT,DSGN,MEDIA>APRL	\$207.49
	750-4010-431.70-10	PUBLICWORKS STRTEGY FY22	PROJ MNGT,DSGN,MEDIA>APRL	\$4,225.00
	750-4020-431.70-10	S 6TH RECONSTRUCTION 2022	PROJ MNGT,DSGN,MEDIA>APR	\$85.00
	640-5810-447.70-10	SOLID WASTE CLEANUP BZN	PROJ MNGT,DSGN,MEDIA>APRL	\$647.98
	640-5810-447.70-10	SOLID WASTE GROCERY TOTES	PROJ MNGT,DSGN,MEDIA>APRL	\$42.50
	640-5810-447.70-10	SOLID WASTE:22 PKUP STCKR	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	111-4110-433.70-10	STREETS REPORT SUMMER 22	PROJ MNGT,DSGN,MEDIA>APRL	\$722.50
	111-4110-433.70-10	STREET:SPRING CLEANING 22	PROJ MNGT,DSGN,MEDIA>APRL	\$2,204.76

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV:WSPG 2022	PROJ MNGT,DSGN,MEDIA>APRI	\$5,367.97
	600-4640-441.70-10	WTR CONV DROUGHT 2022	PROJ MNGT,DSGN,MEDIA>APRL	\$1,891.25
	600-4640-441.70-10	WTR CONV EARTH DAY	PROJ MNGT,DSGN,MEDIA>APRL	\$276.25
	600-4640-441.70-10	WTR CONV HOW TO READ BILL	PROJ MNGT,DSGN,MEDIA>APRL	\$977.50
	600-4640-441.70-10	WTR CONV PERM WTR RSTCTN	PROJ MNGT,DSGN,MEDIA>APRL	\$382.50
	600-4640-441.70-10	WTR CONV STRGY FY22	PROJ MNGT,DSGN,MEDIA>APRL	\$170.00
	600-4640-441.70-10	WTR CONV G3 CLASSES 2022	PROJ MNGT,DSGN,MEDIA>APRL	\$4,609.62
	600-5010-442.70-10	WATER/SEWER DRINKWTR 22	PROJ MNGT,DSGN,MEDIA>APRL	\$318.75
	600-5010-442.70-10	WATER/SEWER HYDRNT FLOWNG	PROJ MNGT,DSGN,MEDIA>APRL	\$1,528.40
	640-5810-447.70-10	SOLID WASTE COMPOST CLLCT	PROJ MNGT,DSGN,MEDIA>APRL	\$255.00
	640-5810-447.70-10	SOLID WASTE GRBG ENCLSRE	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	640-5810-447.70-10	SOLID WST PARKS 100G TOTE	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	640-5810-447.70-10	SOLID WST BEAR AWARE	PROJ MNGT,DSGN,MEDIA>APRL	\$21.25
	010-8250-459.70-10	CLEAN UP DAY DESIGN	MEDIA, PRINTING	\$1,397.90
				<b>\$25,395.37</b>
THE WRAP AGENCY (CSG MEDIA LLC)	650-3330-424.30-20	ELEVATOR REPLACEMENT WRAP	GRAPHICS-PARKING GARAGE	\$4,610.00
				<b>\$4,610.00</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	MAY PRINCIPAL PAYMENT	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	MAY INTEREST PAYMENT	\$45.55
				<b>\$390.62</b>
TRACTOR & EQUIPMENT CO.	620-5210-444.30-10	#3649 - RAPAIR OF ENGINE	FAILURE DUE TO ACCIDENT	\$33,017.66
				<b>\$33,017.66</b>
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(10) PKS OF 10 HEROIN TST	KITS - EVIDENCE	\$212.90
	010-3010-421.20-99	100 METH AMPULE	TEST KITS SPLIT W COUNTY	\$91.50
	010-3010-421.20-99	SIMINAL FLUID(5)	TEST KITS SPLIT W COUNTY	\$62.50
				<b>\$366.90</b>
TW ENTERPRISES, INC	620-5210-444.50-20	INDUST GENERATOR REPAIR		\$195.75
	620-5210-444.30-20	INDUST GENERATOR REPAIR	LABOR & SUPPLIES	\$159.50
				<b>\$355.25</b>
ULINE INC.	710-6010-449.20-99	(2) CHROME SHELVING		\$123.00
	501-3010-421.20-10	ULINE	TABLES	\$2,545.82
	640-5810-447.20-99	4 DIGIT COMBO LOCK(12)		\$297.90

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,966.72</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(55) APRIL PLACEMENTS	LIBRARY COLLECTIONS	\$566.50
				<b>\$566.50</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$16.79
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$11.99
				<b>\$28.78</b>
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	POSTAGE FOR RETURN PARTS	MIDLAND IMP	\$12.77
				<b>\$12.77</b>
US POSTAL SERVICE	010-7810-455.70-40	POSTAGE METER REFILL	ACCT82084862	\$2,000.00
				<b>\$2,000.00</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	666 EXCAVATION NOTIFICAT	PLUS CODB	\$522.81
	620-5220-444.50-99	666 EXCAVATION NOTIFICAT	PLUS CODB	\$522.81
				<b>\$1,045.62</b>
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:PEACE OFFCR MEMRIAL	SIDNEY:VELTKAMP:5/13-5/14	\$54.00
				<b>\$54.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	1 TONER ADMIN, 2 TONER	JAIL PD PRINTER	\$449.00
				<b>\$449.00</b>
WALKER CONSULTANTS	650-3310-424.50-99	DATA ANALYSIS, PARKING PL	PROF SERVICE THRU 4/28	\$3,325.00
				<b>\$3,325.00</b>
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDPLL ENVR ASSMNT	PROF SRVCS THRU 4/30/22	\$602.60
				<b>\$602.60</b>
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	(14)WEF MEMBRSHIP RENEWAL	MAY 2022 TO JUNE 2023	\$1,475.00
				<b>\$1,475.00</b>
WESTERN STATES FIRE PROTECTION CO	010-1820-413.30-20	SPRINKLER HEAD, 2EA	LABOR	\$240.00
				<b>\$240.00</b>

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN TRANSPORTATN INSTITUTE/MSU	100-1610-411.50-10	SUMMER 2022 CATS PROJECT	BRANCH OUT BOZEMAN/GIS	\$23,130.00
				<b>\$23,130.00</b>
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	STRIP LITE PLUS FLASHER	AMB-CLEAR: #3684	\$87.00
				<b>\$87.00</b>
				<b>\$1,774,892.20</b>