

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	PAPER (2 CS),PENS,CREAMGLUE STICKS		\$121.41
	010-1310-403.20-10	PAPER(1 RM), CORRECT T,		\$28.80
	010-1310-403.20-10	PAPER(1 RM), PAPER(2 CS)		\$94.98
	010-1310-403.20-10	PAPER (1 RM/2 CS), PENS CREAMER		\$142.70
				\$387.89
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$275.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$200.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$195.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HA	\$200.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$590.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85
A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRST AID SUPPLIES VARIO	PARKS DEPT	\$42.45
				\$42.45
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA LAWN CARE:TRADITIC(1)DOGGIE POTS & GARBAGI		\$1,310.00
	195-7610-453.50-99	HOA LAWN CARE:WESTBR + SPRING CLEANUP OF BEDS		\$1,280.00
	195-7610-453.50-99	HOA LAWN CARE:VALLEY \ SPRING CLEAN/DOGGIE POT		\$3,725.00
	195-7610-453.50-99	HOA LAWN CARE:VLLY CO MOWING//TRIMMING MAY		\$200.00
	195-7610-453.50-99	HOA LAWN CARE:THE LAK(7)DOGGIE POTS & GARBAGI		\$850.00
	195-7610-453.50-99	HOA LAWN CARE:SUNDAN MOWING/TRIMMING MAY		\$825.00
	195-7610-453.50-99	HOA LAWN CARE:OAK SPRMOWING/TRIMMING MAY		\$3,150.00
	195-7610-453.50-99	HOA LAWN CARE:NORTON SPRING CLEANUP/DOGGIE P		\$3,475.00
	195-7610-453.50-99	HOA LAWN CARE:LOYAL G (3)DOGGIE POTS & GARBAGI		\$1,230.00

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	195-7610-453.50-99	HOA LAWN CARE:FLNDRS (4)	DOGGIE POTS & GARBAGI	\$660.00
	195-7610-453.50-99	HOA LAWN CARE:FLNDRS (3)	DOGGIE POTS & GARBAGI	\$1,575.00
	195-7610-453.50-99	HOA LAWN CARE:DIAMONI(6)	DOGGIE POTS & GARBAGI	\$4,500.00
	195-7610-453.50-99	HOA LAWN CARE:DIAMONI(2)	DOGGIE POTS & GARBAGI	\$250.00
	195-7610-453.50-99	HOA LAWN CARE:BXTR ME	SPRING CLEANUP/DOGGIE P	\$1,972.50
	195-7610-453.50-99	HOA LAWN CARE:BXTR MA	SPRING CLEANUP/DOGGIE P	\$4,120.00
	195-7610-453.50-99	HOA TRAIL SPRAY:ALDER (MOWING/TRIMMING	MAY	\$1,050.00
	195-7610-453.50-99	HOA LAWN CARE:GRAN CI	MOWING/TRIMMING MAY	\$840.00
	195-7610-453.50-99	HOA LAWN CARE:4 PNT PA(2)	DOGGIE POTS & GARBAGI	\$1,720.00
	195-7610-453.50-99	HOA LAWN CARE:FERG ME	SPRING CLEANUP/PRUNING	\$2,475.00
	195-7610-453.50-99	HOA LAWN CARE:COTTAG	SPRING CLEANUP/MULCHING	\$516.25
	195-7610-453.50-99	HOA LAWN CARE:BOULDEI	MOWING/TRIMMING MAY	\$400.00
	195-7610-453.50-99	HOA LAWN CARE:ANNIE P/	MOWING/TRIMMING MAY	\$225.00
				\$36,348.75
ALLEGRA - BOZEMAN	010-1530-405.20-10	(500) CEMETERY INTERNM	PERMIT CARDS	\$49.94
	750-4010-431.20-10	(500)BUSINESS CARDS-RO	(50)BUSINESS CARDS-YEYKA	\$76.45
	010-1310-403.20-10	WINDOW ENVELOPES(1,00		\$155.92
				\$282.31
ALLIED CONSTRUCTION INC.	600-5010-442.20-99	(2) PC-AED CR2 SEMI-AUT	CABINET MOUNT & SHIPPING	\$3,246.89
	620-5210-444.20-99	(2) PC-AED CR2 SEMI-AUT	CABINET MOUNT & SHIPPING	\$3,246.90
				\$6,493.79
ALSCO AMERICAN LINEN DIVISION	650-3330-424.50-30	MAT AND SERVICE CHARG	PARKING GARAGE	\$15.61
	710-6010-449.50-99	SHOP TOWELS & LAUNDR`	(5) FLOOR MATS, SERV CHAI	\$177.37
	112-7710-454.50-99	4X6 BLUBERRY FLOOR MA`		\$5.70
	010-1860-413.50-30	FLOOR MATS		\$39.55
	010-1860-413.50-30	FLOOR MATS		\$32.57
	010-1860-413.50-30	FLOOR MATS(4)		\$39.55
	010-1880-413.50-30	FLOOR MATS(2)		\$16.04
	010-1880-413.50-30	FLOOR MATS(2)		\$16.04
	010-1870-413.50-30	FLOOR MATS(3)		\$17.32
	010-1870-413.50-30	FLOOR MATS(3)		\$17.32
	010-1870-413.50-30	FLOOR MATS(3)		\$17.32
	010-1850-413.50-30	FLOOR MATS		\$13.50

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	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1850-413.50-30	FLOOR MATS		\$13.50
	010-1870-413.50-30	FLOOR MATS(3)		\$17.32
	010-1820-413.50-30	FLOOR MATS(7)		\$53.84
				\$560.05
AMBIENTE H20 INC	620-5610-445.30-10	CUTTING BLADE, SPIRAL SIPIN, CORD, SCREEN, ETC		\$4,995.00
				\$4,995.00
ANDERSON ZURMUEHLEN & COMPANY PC	010-3110-422.20-99	(2) PAGEWIDE MANAGED	E776DN PAGE WIDE ARRAY	\$4,900.00
	010-3110-422.20-20	MOBILE ESS PLAN & CLOU		\$1,792.32
				\$6,692.32
ARMITAGE ELECTRIC INC	111-4110-433.30-20	2 ADDITIONAL OUTLETS, JIBOX PARTS & LABOR		\$1,259.00
	111-4110-433.30-20	MATERIAL TO CHANGE OUEXT OUTLETS FOR TRUCKS		\$3,032.13
	111-4110-433.30-20	LABOR TO CHANGE OUT EXT OUTLETS FOR TRUCKS		\$3,007.50
	710-6010-449.30-20	REPLACE 200 AMP PANEL REPAIRED BREAK PART & LA		\$2,762.10
				\$10,060.73
ARVIG MEDIA	640-5810-447.70-10	MEDIA BOZEMAN 2022	SOLID WASTE	\$890.00
				\$890.00
AVERY DENNISON	111-4171-433.30-36	(16) TONER CARTRIDEGESFOR SIGN MACHINE		\$2,727.04
				\$2,727.04
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(17) MOST WANTED BOOK:2022 MOST WANTED BOOKS		\$298.68
				\$298.68
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	NAME BAR GOLD PLATE	B.CLARK	\$11.60
				\$11.60

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BELGRADE SALES & SERVICE INC	195-7610-453.30-10	AIR FILTER,FASTENER(2),	TUNE-UP KIT(3), SPEED FEE	\$216.76
				\$216.76
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	UNIT 41 TIRE CHANGE	CFS22-055237	\$211.68
				\$211.68
BIG SKY FIRE EQUIPMENT	010-3120-422.30-10	MSA CALIBRATION	MSA LEL COMBUSTIBLE SEN	\$424.81
				\$424.81
BLACKSTONE PUBLISHING	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY	\$280.00
	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY	\$200.00
	010-7810-455.20-70	(4) BOOKS ON CD	LIBRARY	\$31.80
				\$511.80
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) IV SOLUTION		\$5.12
	010-3120-422.20-98	GLUTOSE(12/PK CS)		\$12.09
	010-3120-422.20-98	OXIMETER,AIRWAY KIT,	AIRWAY TUBE, ETC	\$455.23
	010-3120-422.20-98	CLINICIAN, FIRST AID KIT,	UNIV CELL, BREATHER, ETC	\$788.31
				\$1,260.75
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	COOPER PARK TREE CARE	FORESTRY DEPT	\$4,780.00
				\$4,780.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD: NOTICE OF PUB HEAR	4 TIMES: 5/1-8/22: PLAN	\$120.00
	100-1610-411.70-10	AD: NOTICE OF PUBLIC HE	4 TIMES:5/1-5/8222: PLAN	\$160.00
				\$280.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01259	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01261	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01306	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01323	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01358	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01375	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01391	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01538	\$34.00

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	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01541	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01615	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01631	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01656	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI22-01673	\$34.00
				\$442.00
BOZEMAN SAFE & LOCK	010-7810-455.50-99	LIB SAFE SERVICE CALL	SERVICE/LABOR	\$181.00
				\$181.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	HOA SUMMER MAINT:CATT CREEK PK A&B: MAY '22		\$4,772.00
	195-7610-453.50-99	HOA SUMMER MAINT:CATT CREEK PK PH3: MAY '22		\$2,320.00
	195-7610-453.50-99	HOA SUMMER MAINT:CATT CREEK PK : MAY '22		\$207.00
	195-7610-453.50-99	HOA SUMMER MAINT:HAR\CREEK PK : MAY '22		\$7,720.00
	195-7610-453.50-99	HOA SUMMER MAINT:HEAL PK 1-4 : MAY '22		\$1,280.00
	195-7610-453.50-99	HOA SUMMER MAINT:BAXTSQ PK : MAY '22		\$1,941.00
	195-7610-453.50-99	HOA SUMMER MAINT:LEGE PK 1 : MAY '22		\$1,025.00
	195-7610-453.50-99	HOA SUMMER MAINT:LEGE PK 2 : MAY '22		\$2,885.00
	195-7610-453.50-99	HOA SUMMER MAIN:CREEK PK : MAY '22		\$820.00
	195-7610-453.50-99	HOA SUMMER MAIN: OAK MEADOWS PK : MAY '22		\$2,695.00
	195-7610-453.50-99	HOA SUMMER MAIN: SORCIST PK : MAY '22		\$216.00
	195-7610-453.50-99	HOA SUMMER MAIN: WALTHSTD PK : MAY '22		\$905.00
	195-7610-453.50-99	HOA SUMMER MAIN: WESTPK : MAY '22		\$472.00
	195-7610-453.50-99	HOA SUMMER MAIN: WILLCPK : MAY '22		\$40.00
	195-7610-453.50-99	HOA SUMMER MAIN: WESTWINDS PK : MAY '22		\$7,908.00
	195-7610-453.50-99	HOA SUMMER MAIN: PINE/ VALLEY MEADOW : MAY '22		\$464.00
	195-7610-453.50-99	HOA SUMMER MAIN: SAND PK : MAY '22		\$2,100.00
				\$37,770.00
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE - SENTENCING 1/24/22, 2/3/22, 4/1/22		\$180.00
				\$180.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	PETCUREAN GO	K9 STRETCH	\$64.99
				\$64.99
BRODART CO.	010-7810-455.20-99	MEDIALBLS/EASY COVER	LIB TECH SUPPLY	\$474.46

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				\$474.46
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY CLEANING	WRAP BI22-02321	\$75.00
				\$75.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	QUICK DISCONNECT, WAS FLUID, - STOCK		\$308.77
	710-6010-449.20-80	HOSE GUARD, (6)HYD	FITTINGS - STOCK	\$210.36
				\$519.13
CDW GOVERNMENT INC	010-8010-456.20-20	WEB CAM FOR ADMIN 1	K.CANTER	\$69.29
	600-4640-441.20-20	WEBCAM & WIRELESS MIC	7 E BEALL CONF ROOM	\$55.43
	670-4510-435.20-20	WEBCAM & WIRELESS MIC	7 E BEALL CONF ROOM	\$55.43
	750-4020-431.20-20	500GB HARD DRIVE FOR	J CONNELLEY COMPUTER	\$59.39
				\$239.54
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE PRINT BOOK	LIBRARY	\$27.97
	010-7810-455.20-70	(2) LARGE PRINT BOOK	LIBRARY	\$54.54
				\$82.51
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	GENERAL POLITICAL CON	MAY LOBBYING SERVICES	\$935.00
				\$935.00
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:5/25-6/24	\$41.68
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 5/25-6/24	\$104.74
	650-3330-424.40-50	PRKNG GARAGE:26 E MEN	5 LINES:5/25-6/24	\$202.70
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 5/25-6/24	\$41.68
				\$390.80
CHARLES, JOSH	010-3120-422.60-20	AIRFARE:FIRE RESCUE INTX:	CHARLES:8/23 - 8/27/2	\$339.54
				\$339.54
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@626 E MAIN	LIBRARY: 5/9/22-6/10/22	\$20.10
				\$20.10
CITY OF BOZEMAN - VEHICLES	125-3040-421.30-10	MAY VEHICLE MNT BILLNG	2005 SUBARU	\$177.75

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	010-3120-422.30-10	MAY VEHICLE MNT BILLNG T-3 SUTPHEN LADDER TRUC		\$777.06
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG E-2 SUTPHEN FIRE APPARAT		\$383.72
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG T-3 SUTPHEN LADDER TRUC		\$252.35
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG BRUSH TRUCK		\$346.94
	112-7710-454.30-10	MAY VEHICLE MNT BILLNG ASSETS OR PROJECTS W/NC		\$26.27
	112-7710-454.30-10	MAY VEHICLE MNT BILLNG 2001 CHEVY AERIAL LIFT TK		\$14.50
	010-1910-414.30-10	MAY VEHICLE MNT BILLNG UP FIT		\$100.78
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 2015 1/2 TON PICKUP		\$25.32
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG ASSETS OR PROJECTS W/NC		\$95.00
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 06 4X4 GROUNDMASTER (33		\$160.82
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 455D 2 X 2 MOWER		\$162.10
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG TORO GROUNDMASTER		\$146.90
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG TORO GRANDSTAND MOWEI		\$60.40
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG TORO STRIPPER		\$201.56
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 06 4X4 GROUNDMASTER (33		\$632.19
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 2001 DODGE ONE TON		\$68.63
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 455D 2 X 2 MOWER		\$572.15
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 08 GMC K3500HD		\$25.00
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 2021 CHEVROLET		\$76.50
	195-7610-453.30-10	MAY VEHICLE MNT BILLNG 1990 CASE 580 BACKHOE		\$246.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2015 GMC SIERRA		\$89.90
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2010 BLUE CHEV MALIBU		\$181.79
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2010 BLUE CHEV MALIBU		\$235.78
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2020 FORD		\$109.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2018 FORD		\$23.68
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2018 CHEVROLET WAGON		\$37.05
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2018 CHEVROLET WAGON		\$121.56
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2016 FORD UTILITY		\$41.82
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG 2011 BLK/WHI IMPALA		\$59.95
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG 2013 FLUSHER TRUCK		\$789.94
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG 2009 TOOLCAT		\$18.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2019 AUTOCAR GARBAGE TF		\$195.93
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$1,756.36
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2017 AUTOCAR GARBAGE TF		\$227.80
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2019 AUTOCAR GARBAGE TF		\$328.65
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2019 AUTOCAR GARBAGE TF		\$828.07
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2019 AUTOCAR GARBAGE TF		\$828.07

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	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 08 FREIGHTLINER ROLL-OFF		\$856.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 08 FREIGHTLINER ROLL-OFF		\$59.24
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR SIDE LOAD		\$76.65
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2019 AUTOCAR GARBAGE TF		\$470.52
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$733.43
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR SIDE LOAD		\$344.97
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2017 AUTOCAR GARBAGE TF		\$741.03
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR FRONT LOAD		\$63.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$302.04
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2017 AUTOCAR GARBAGE TF		\$36.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 08 FREIGHTLINER ROLL-OFF		\$1,233.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2001 GARBAGE ROLL-OFF		\$297.63
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG FORD DUMPSTER DELIVERY		\$303.58
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$1,576.93
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$291.76
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2003 IT62G CAT LOADER		\$387.04
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$499.96
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$189.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$916.71
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG M2 ROLLOFF TRUCK		\$10.84
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$91.82
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2012 FREIGHTLINER REAR L		\$272.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$67.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG M2 ROLLOFF TRUCK		\$55.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 08 GMC 3500HD FLAT BED		\$25.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR SIDE LOAD		\$55.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG FORD DUMPSTER DELIVERY		\$387.90
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$155.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2016 AUTOCAR XPEDITOR		\$240.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2001 GARBAGE ROLL-OFF		\$37.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2020 CHEVROLET		\$88.20
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2005 FRONT LOAD GARBAGE		\$21.36
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2004 M2 FREIGHTLINER		\$18.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG FORD DUMPSTER DELIVERY		\$55.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR FRONT LOAD		\$55.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG 2021 AUTOCAR SIDE LOAD		\$55.00
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG 2017 AUTOCAR GARBAGE TF		\$934.85

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG 2017	AUTOCAR GARBAGE TF	\$134.32
	670-4510-435.30-10	MAY VEHICLE MNT BILLNG 2015	VACTOR	\$270.23
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXL	\$1,126.52
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2017	BOMAG TANDEM ROLLE	\$841.34
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$457.36
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2019	INTERNATIONAL TANDE	\$90.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	KENWORTH	\$12.76
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2010	FREIGHTLINER 114SD	\$950.62
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 1993	GMC 5500 TOP KICK	\$251.74
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2016	COLD PLANER	\$544.27
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	assets or projects w/ no	\$100.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2002	INTL DUMP/PLOW TRUC	\$800.23
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2002	DUMP TRUCK	\$119.28
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2003	120H GRADER	\$214.53
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2003	120H GRADER	\$431.24
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2003	120H GRADER	\$738.88
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2015	FREIGHTLINER	\$235.06
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2015	FREIGHTLINER	\$273.39
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2019	INTERNATIONAL TANDE	\$917.69
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2010	FREIGHTLINER 114SD	\$100.27
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2013	924K CAT LOADER	\$313.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 1996	FREIGHTLINER DUMP T	\$2,114.64
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2010	FREIGHTLINER 114SD	\$33.81
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$1,918.54
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$90.02
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2017	BOMAG TANDEM ROLLE	\$292.28
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$870.21
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	DOUBLE DRUM ROLLER	\$475.32
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NPR	\$156.73
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$166.98
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	DOUBLE DRUM ROLLER	\$1,283.01
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2021	INTERNATIONAL HV607	\$179.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUC	\$249.99
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$968.28
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2019	NISSAN	\$539.45
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2013	924K CAT LOADER	\$1,237.15
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	MEETINGS	\$126.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2021 CAT LOADER		\$4,605.66
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER (LEASE)		\$217.86
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER		\$310.86
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2013 GMC K3500 FLATBED		\$21.50
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER (LEASE)		\$41.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER		\$272.32
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER (LEASE)		\$154.10
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2021 MASSEY HESTON BALE		\$1,809.15
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 1996 JOHN DEERE 510D BAC		\$2,950.92
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2018 CATERPILLAR GRADER		\$716.56
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FORD DUMP BED		\$255.85
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2000 RED CHEVY TAHOE		\$26.72
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG FREIGHTLINER		\$137.74
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG 2013 GMC K3500 FLATBED		\$9.50
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG 2021 FREIGHTLINER		\$719.51
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG 2015 SEWER VAC TRK		\$1,567.10
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG 2016 FORD F-150		\$151.22
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG 2022 CHEVROLET SILVERAD		\$217.60
	620-5610-445.30-10	MAY VEHICLE MNT BILLNG 08 FREIGHTLINER WHITE		\$790.00
				\$57,027.06
CLEAN SLATE GROUP	195-7610-453.50-20	INV #3759 CREDIT FOR DUIPAYMENT		(\$937.30)
	010-7210-452.50-99	(98.5) GRAFFITI REMOVAL CEMETERY DEPT		\$7,387.50
				\$6,450.20
COLOR WORLD	010-7810-455.70-10	(1000) LIBRARY LOGO PEN LIBRRY USE		\$520.00
				\$520.00
COMPUNET INC	010-3120-422.20-99	LG-IN2444: ANTENNA FOR CRADLE POINT		\$315.86
				\$315.86
CORE CONTROL, INC.	010-1860-413.30-10	BOILER 3 REPAIRS		\$240.00
				\$240.00
CPS HR CONSULTING	010-1510-405.70-10	RECRUITING FINANCE DIR PHASE II: 3/27-4/30/22		\$8,000.00
				\$8,000.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
CRAVINS	010-8240-459.70-99	ECON DEV	LUNCH DELIVERY	\$111.00 \$111.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	LIGHT FIXTURES, 5EA	3M SCOTCH ELEC TAPE (10)	\$648.88 \$648.88
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	(3) 50LB SALT, (2) PE MON	RENTAL - 6/1 TO 6/30	\$96.00 \$96.00
CUSTOM PRODUCTS CORPORATION	111-4171-433.20-99	SCOOTER PAVEMENT MAFSTENCIL PLUS SHIPPING		\$247.00 \$247.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE(4)	CITY HALL	\$72.84 \$72.84
DANA SAFETY SUPPLY, INC.	010-3010-421.30-10	(18) BLANK FILLET PLATE	NEW GETAC EQUIPMENT	\$297.80 \$297.80
DATAPROSE, LLC	600-5010-442.70-40	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$2,091.97
	620-5210-444.70-40	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$2,205.04
	640-5810-447.70-40	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$1,074.25
	670-4510-435.70-40	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$282.70
	600-5010-442.50-10	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$1,282.11
	620-5210-444.50-10	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$1,351.42
	640-5810-447.50-10	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$658.38
	670-4510-435.50-10	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$173.26
	600-4610-441.50-10	(15,514) UTILITY BILLS	5/1/22-5/31/22	\$197.65
				\$9,316.78
DAYSRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SEFMAY 2022		\$1,345.00 \$1,345.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROBOB MURRAY		\$1,499.99 \$1,499.99

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY CTR-GR	CONST SRVCS THRU 5/4/202	\$13,685.89
	620-5610-445.80-80	SLDS DWTRNG BDG EX:1%	DICK ANDERSON THRU5/31/2	\$2,718.20
	568-7610-453.80-90	FRONT ST CNNCTR TRL-GI	MISC SRVCS THRU 11/26/21	\$120.16
				\$16,524.25
DICK ANDERSON CONSTRUCTION INC	620-5610-445.80-80	SOLIDS DEWATERING BDC	PROF SRVCS THRU 5/31/22	\$231,821.43
	620-5610-445.80-80	SOLIDS DEWATERING BDC	PROF SRVCS THRU 5/31/22	\$37,280.56
				\$269,101.99
DUBAY, CHRIS	010-3130-422.60-20	REIM HOTEL:BL CARD MAY	AZ:DUBAY:5/24-5/25/22	\$562.94
				\$562.94
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES	WRF	\$1,125.00
				\$1,125.00
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	BOZ ED STRATEGY UPDAT	PROF SRVCS THRU 4/30/2022	\$9,600.68
				\$9,600.68
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$792.63
	010-0000-204.33-02	PAYROLL SUMMARY		\$8.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$13.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$62.36
	600-0000-204.33-02	PAYROLL SUMMARY		\$64.82
	010-0000-204.33-02	PAYROLL SUMMARY		\$107.38
	010-0000-204.33-02	PAYROLL SUMMARY		\$7.46
	010-0000-204.33-02	PAYROLL SUMMARY		\$3,982.76
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,316.01
	750-0000-204.33-02	PAYROLL SUMMARY		\$251.88
	710-0000-204.33-02	PAYROLL SUMMARY		\$770.26
	010-0000-204.33-02	PAYROLL SUMMARY		\$8,994.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$689.39
	600-0000-204.33-02	PAYROLL SUMMARY		\$799.17
	620-0000-204.33-02	PAYROLL SUMMARY		\$799.12
	010-0000-204.33-02	PAYROLL SUMMARY		\$928.03
	010-0000-204.33-02	PAYROLL SUMMARY		\$61.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$334.29
	111-0000-204.33-02	PAYROLL SUMMARY		\$680.21
	620-0000-204.33-02	PAYROLL SUMMARY		\$663.04
	010-0000-204.33-02	PAYROLL SUMMARY		\$229,883.73
	100-0000-204.33-02	PAYROLL SUMMARY		\$24,571.34
	111-0000-204.33-02	PAYROLL SUMMARY		\$24,216.13
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,912.22
	115-0000-204.33-02	PAYROLL SUMMARY		\$18,689.84
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,345.63
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,140.58
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,658.40
	143-0000-204.33-02	PAYROLL SUMMARY		\$631.30
	144-0000-204.33-02	PAYROLL SUMMARY		\$182.90
	178-0000-204.33-02	PAYROLL SUMMARY		\$811.40
	195-0000-204.33-02	PAYROLL SUMMARY		\$16,048.40
	196-0000-204.33-02	PAYROLL SUMMARY		\$656.47
	600-0000-204.33-02	PAYROLL SUMMARY		\$32,441.28
	620-0000-204.33-02	PAYROLL SUMMARY		\$25,399.48
	640-0000-204.33-02	PAYROLL SUMMARY		\$20,169.62
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,437.57
	670-0000-204.33-02	PAYROLL SUMMARY		\$9,100.86
	710-0000-204.33-02	PAYROLL SUMMARY		\$9,630.02
	750-0000-204.33-02	PAYROLL SUMMARY		\$38,079.77
				\$486,334.99
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY - 4/20 EFF 24 HC		\$119.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 4/27 EFF 24 HC - NITROGEN & NI		\$119.00
	620-5620-445.50-99	TOXICITY QUARTERLY - W		\$57.34
	620-5620-445.50-99	NUTRIENTS MONTHLY - 5/1 INF 24HC & EFF 24 HC		\$178.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 5/11 EFF 24 HC - NITROGEN & NI		\$119.00
	620-5620-445.50-99	EFF QUARTERLY - 5/11 EFF 24 HC, INF 24HC, GRAB		\$947.00
				\$1,539.34
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING SERVICES FOR MONTH-PARKING GARAGE		\$400.00
				\$400.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-MAY	CEMETERY PORTION	\$6.66
	010-1410-404.70-40	POSTAGE DUE-MAY	CITY ATTORNEY PORTION	\$355.99
	010-1210-402.70-40	POSTAGE DUE-MAY	CITY CLERK	\$0.61
	010-1310-403.70-40	POSTAGE DUE-MAY	MUNI COURT PORTION	\$380.99
	750-4020-431.70-40	POSTAGE DUE-MAY	ENGINEERING PORTION	\$3.03
	010-1520-405.70-40	POSTAGE DUE-MAY	ACCOUNTING PORTION	\$431.50
	010-1530-405.70-40	POSTAGE DUE-MAY	TREASURER PORTION	\$110.20
	650-3310-424.70-40	POSTAGE DUE-MAY	PARKING PORTION	\$121.91
	010-3110-422.70-40	POSTAGE DUE-MAY	FIRE PORTION	\$1.82
	112-7710-454.70-40	POSTAGE DUE-MAY	FORESTRY/TREE	\$1.82
	100-1610-411.70-40	POSTAGE DUE-MAY	PLANNING PORTION	\$325.49
	010-3010-421.70-40	POSTAGE DUE-MAY	POLICE PORTION	\$30.67
	010-8010-456.70-40	POSTAGE DUE-MAY	RECREATION	\$9.68
	111-4110-433.70-40	POSTAGE DUE-MAY	STREETS PORTION	\$4.24
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER PORTION	\$105.27
	620-5210-444.70-40	POSTAGE DUE-MAY	SEWER PORTION	\$105.27
	640-5810-447.70-40	POSTAGE DUE-MAY	SOLID WASTE PORTION	\$105.27
	010-2010-415.70-40	POSTAGE DUE-MAY	HUMAN RESOURCES	\$51.43
	100-1650-411.70-40	POSTAGE DUE-MAY	CODE ENFORCEMENT	\$35.09
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER OPERATIONS	\$237.16
	010-1510-405.20-10	BUDGET BOOKLETS (12)		\$1,109.06
				\$3,533.16
	EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST M MARBUT 05/15/2022	
100-1610-411.50-10		TEMPORARY ADMIN ASST M MARBUT 05/22/2022		\$247.59
			\$440.16	
FARMERS CANAL CO	600-4610-441.20-80	8 1/4 SHARES @ \$700/SHAF		\$5,775.00
	600-4610-441.20-80	CONVEYANCE SYSTM DLV 41H30023118		\$297.05
	600-4610-441.20-80	CONVEYANCE SYSTM DLV 41H30023119		\$50.00
	600-4610-441.20-80	CONVEYANCE SYSTM DLV 41H30023120		\$124.35
	600-4610-441.20-80	CONVEYANCE SYSTM DLV 41H30108500		\$50.00
			\$6,296.40	
FARSTAD OIL	195-7610-453.20-61	49.40 GAL #2 DYED DIESEL	65.60 GAL UNLEADED	\$503.38
	111-4110-433.20-61	104.2 GAL #2 DYED DIESEL	57.20 GAL UNLEADED	\$728.48

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-61	11.40 GAL #2 DYED DIESEL	BOL #100960	\$54.00
	115-3210-423.20-61	16.90 GAL UNLEADED	BOL #100960	\$69.40
	111-4171-433.20-61	20.3 GAL UNLEADED	BOL #100960	\$83.36
	640-5810-447.20-61	588 GAL #2 DYED DIESEL	BOL #101064	\$2,720.09
	710-6010-449.20-80	55 GAL MOBIL DELVAC PLL	DRUM DEPOSIT	\$843.65
	195-7610-453.20-61	53.9 GALLON UNLEADED	BOL #101073	\$224.49
	111-4110-433.20-61	47 GALLON UNLEADED	BOL #101073	\$195.76
	710-6010-449.20-61	10.10 GALLON UNLEADED	BOL #101073	\$42.07
	111-4171-433.20-61	FUEL CARDS - MAY 2022	#3424	\$81.41
	111-4110-433.20-61	FUEL CARDS - MAY 2022	#3426	\$32.42
	600-5010-442.20-61	FUEAL CARDS - MAY 2022	3450, 3452, 3456, 3458,+	\$3,740.00
	112-7710-454.20-61	FUEL CARDS MAY FOREST	2ND HALF OF MAY(2) CARDS	\$178.39
	010-1810-413.20-61	GENERATOR FUEL, 90.3 G	/2ND HALF MAY	\$414.32
	010-1820-413.20-61	GENERATOR FUEL, 37.9 G	/2ND HALF MAY	\$173.89
	010-1830-413.20-61	GENERATOR FUEL, 65.6 G	/2ND HALF MAY	\$300.99
	010-1840-413.20-61	GENERATOR FUEL, 55.8 G	/2ND HALF MAY	\$256.02
	010-1870-413.20-61	GENERATOR FUEL, 22.5 G	/2ND HALF MAY	\$104.66
	010-1840-413.20-61	FUEL CARDS MAY: DEPTS	2ND HALF MAY: (2) CARDS	\$169.91
				\$10,916.69
FASTENAL COMPANY	600-5010-442.20-65	(36) BODYGUARD 260 PR		\$144.00
	600-5010-442.20-65	(3) FORMULA 409, (5) SAFE GREEN FLORESCENT PAINT		\$62.50
	600-5010-442.20-65	TAPE MEAS, EYEWEAR, OI UTILITY KNIFE, SANITIZER		\$237.86
				\$444.36
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING ASST US ATTRN US FED CASE		\$11.12
	010-3010-421.70-50	SHIPPING ATF ENK	FED CASE - SWANSON	\$18.35
				\$29.47
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) JAV-PLAYAWAYS	LIBRARY	\$207.96
	010-7810-455.20-70	(3) YA-PLAYAWAYS	LIBRARY	\$195.97
	010-7810-455.20-70	(18) JAV-PLAYAWAYS	LIBRARY	\$831.82
				\$1,235.75
FISHER'S TECHNOLOGY	620-5610-445.50-20	KONICA BHC224E COPIER	MA10651-01: 5'22-5'23+OVE	\$1,038.68
	010-1840-413.70-90	CONT202891-01:2553CI	COPIER +OVERAGE:6/2-7/1	\$41.34

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,080.02
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(6)P/S RES GASKET	PLUS FREIGHT	\$107.62
	710-6010-449.20-80	#3838 - FUEL ACTUATOR CETR FUEL, SHIPPING		\$422.38
	710-6010-449.20-80	#3838 - CHAMBER, BRAKE 14PC KIT, CAM SHAFT, FREIG		\$509.17
	710-6010-449.20-80	#3838 - RESTRICTION GAU FREIGHT		\$93.64
	710-6010-449.20-80	#3838 - D SEAL PLUS FREIK		\$75.86
	710-6010-449.20-80	#3318 - WELDED EXHAUST MUFFLER, FREIGHT		\$1,201.10
	710-6010-449.20-80	D KIT FOR STOCK		\$20.77
	710-6010-449.20-80	#4318 - FUEL FILTER, FILT ELEMENT		\$87.05
				\$2,517.59
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	HUMP HOSE, STRAIGHT H	PLUS FREIGHT	\$254.45
				\$254.45
FORT HARRISON B.O.Q.	010-3010-421.60-10	HOTEL:MLEA:HELENA	DIMERCURIO/DEETS:4/4-4/15	\$696.00
				\$696.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(165) BOOKING FEES @15.	MAY 2022	\$2,475.00
				\$2,475.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	4/14/22-5/14/22	\$103.12
	010-1880-413.40-10	ELECTRIC CHARGES-BFD	4/14/22-5/14/22	\$1,270.35
	010-1880-413.40-50	BFD#3 ALARM MONITOR S	50% SPLIT WITH THE COUNT	\$47.03
	010-1880-413.40-60	RECYCLNG:4/31-5/30:BFD3	50% SPLIT WITH THE COUNT	\$9.93
	010-1880-413.40-20	WATER:4/8-5/7:BFD #3	50% SPLIT WITH THE COUNT	\$47.35
	010-1880-413.40-30	SEWER:4/8-5/7:BFD #3	50% SPLIT WITH THE COUNT	\$35.50
	010-1880-413.40-70	STRMWTR:4/30-5/31:BFD	50% SPLIT WITH THE COUNT	\$18.60
	010-1880-413.40-60	GARBAGE:4/31-5/30:BFD3	50% SPLIT WITH THE COUNT	\$88.66
	010-1880-413.40-70	STORMWTR:4/30-5/31:BFD	50% SPLIT WITH THE COUNT	\$4.56
	010-1880-413.30-10	BOILER INSPECTION QRTR	50% SPLIT WITH THE COUNT	\$3,629.79
				\$5,254.89
GALLATIN COUNTY TREASURER	010-0000-322.40-00	TAXES:0350-08:7C BOZ(C)	YELLOWSTONE FIBER	\$1,174.97
	010-0000-322.40-00	TAXES:0350-08:7C BOZ(C)	YELLOWSTONE FIBER	\$24,691.53
				\$25,866.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN INSULATION	111-4110-433.30-20	SPRAY FOAM COMPLETE	COLD STORAGE WALLS	\$4,298.00
				\$4,298.00
GALLATIN VALLEY SOD	010-7210-452.30-30	(1000)SQ FT SOD	CEMETERY DEPT	\$400.00
				\$400.00
GENERAL DISTRIBUTING CO	111-4110-433.20-65	UNIVERSAL WELDING CAR2 SHELF		\$156.20
	111-4110-433.20-65	UNIVERSAL WELDING CAR PROTECTIVE COVER		\$81.00
	111-4120-433.50-20	IND HP 175-275 CUFT		\$14.57
	620-5210-444.70-90	(2) IND CO2, (2) IND HP20	IND HP 110-150, ACETYLENE	\$86.80
				\$338.57
GOVTEMPSUSA, LLC	010-1510-405.50-10	TEMP FINANCE DIRECTOR R HARLOW-SCHALK	05/15/22	\$4,200.00
	010-1510-405.50-10	TEMP FINANCE DIRECTOR R HARLOW-SCHALK	05/22/22	\$4,200.00
				\$8,400.00
GRADIENT LANDSCAPES	600-4640-441.50-10	CAD DRAFTING, ILLUSTRATION DESIGN TIME FOR WTR CNS		\$680.00
	600-4640-441.50-10	SPRING CLEANUP OF PAST FLOWER & DRIP IRRIGATION		\$329.00
				\$1,009.00
GRAINGER	710-6010-449.20-99	ABSORBENT ROLL, OIL BARRIER LIQUID		\$184.45
	710-6010-449.20-99	ABSORBENT ROLL, UNIFORM GRAY		\$160.48
	710-6010-449.20-80	GAUGE PRESSURE		\$112.40
				\$457.33
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	LANDSCAPING SERVICE M. CITY HALL		\$315.00
	010-1820-413.30-30	LANDSCAPING SERVICE M. FIRE STATION #1		\$135.00
	010-1880-413.30-30	LANDSCAPING SERVICE M. FIRE STATION #3		\$700.00
	010-1860-413.30-30	LANDSCAPING SERVICE M. LIBRARY		\$730.00
	010-1840-413.30-30	LANDSCAPING SERVICE M. PROFESSIONAL BLDG		\$170.00
	010-1850-413.30-30	LANDSCAPING SERVICE M. SENIOR CENTER		\$310.00
				\$2,360.00
H.D. FOWLER COMPANY	620-5210-444.20-99	20' ADS HP STORM PIPE	(2) 18" ADS 1867RC COUPLER	\$768.40
	620-5210-444.20-65	(2) 10" HULK MULTI-RANGE COUPLING		\$416.14

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-5250-444.20-99	(3) 24" MANHOLE COVER	"SANITARY SEWER"	\$474.06
				\$1,658.60
HAWKINS, INC.	620-5610-445.50-99	STACKING POLY TOTE		\$50.00
				\$50.00
HDR INC	620-5610-445.50-10	BAXTER MEADOWS LIFT S' AIR GAP JUNCTION BOX>6/1		\$4,237.00
	620-5610-445.80-80	WRF SLIDS HNDLNG BLDG PROF SRVCS THRU 05/21/22		\$2,804.32
	620-5610-445.50-50	WRF FACILITY PLAN UPDA' PROF SRVCS THRU 05/21/22		\$208.26
	620-5610-445.50-50	WRF FACILITY PLAN UPDA' PROF SRVCS THRU 05/21/22		\$22,254.60
				\$29,504.18
HEART OF THE VALLEY INC	010-3010-421.50-99	ANIMAL SHELTER SERVICE	MAY 2022	\$11,000.00
				\$11,000.00
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	24" CURB & GUTTER - 5TH MAIN ST. - MATERL & INSTA		\$1,073.00
	600-5010-442.50-99	4" CONCRETE FURNISH & INSTALL - SMITH'S PARKING		\$1,512.00
				\$2,585.00
HIGHLAND CONSTRUCTION SERVICES, LLC	568-7610-453.80-90	FRONT ST CONNECTOR TFMISC SVCS THRU 11/26/21		\$11,895.84
				\$11,895.84
HOLLOWAY, KATE	010-7810-455.50-99	OUTREACH/SCH VISIT-CO\$REIMB K HOLLOWAY		\$9.79
	010-7810-455.50-99	OUTREACH/SCHL VIS-ALB\$REIMB K HOLLOWAY		\$14.99
				\$24.78
HRDC/GALAVAN	010-8940-471.70-99	REIMBURSE Q1 OPS COST PAYROLL COSTS (1)STAFF		\$95.79
				\$95.79
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.80-10	#4414 - INSTALL RADIO,	LIGHT BAR, LIGHTS	\$3,562.25
	010-3020-421.30-10	APX WIRELESS MIC	RICHARDSON	\$285.00
				\$3,847.25
INGRAM	010-7810-455.20-70	(4) FIC BOOKS	PLUS SHIPPING	\$97.78
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$31.05

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$39.32
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.46
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$9.26
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$10.03
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.03
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.06
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$32.67
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING	\$50.85
	010-7810-455.20-70	(10) FIC BOOKS	PLUS SHIPPING	\$197.20
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	PLUS SHIPPING	\$49.41
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$18.19
	010-7810-455.20-70	(4) FIC BOOKS	PLUS SHIPPING	\$87.26
	010-7810-455.20-70	(1) BOOKMOBILE	PLUS SHIPPING	\$21.67
	010-7810-455.20-70	(1) LARGE TYPE BOOK	PLUS SHIPPING	\$26.16
	010-7810-455.20-70	(2) GRAPHIC NOVELS	PLUS SHIPPING	\$52.14
	010-7810-455.20-70	(26) JUV BOOKS	PLUS SHIPPING	\$331.70
	010-7810-455.20-70	(8) FIC BOOKS	PLUS SHIPPING	\$143.50
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$14.92
	010-7810-455.20-70	(7) FIC BOOKS	PLUS SHIPPING	\$146.38
	010-7810-455.20-70	(89) JUV BOOKS	PLUS SHIPPING	\$1,251.96
	010-7810-455.20-70	(17) FIC BOOKS	PLUS SHIPPING	\$287.09
	010-7810-455.20-70	(2) FIC BOOKS	PLUS SHIPPING	\$40.73
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	PLUS SHIPPING	\$47.29
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$26.73
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$20.77
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING	\$39.97
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$29.09
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$17.10
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS	PLUS SHIPPING	\$15.92
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$30.00
	010-7810-455.20-70	(2) JUV BOOKS	PLUS SHIPPING	\$33.15
	010-7810-455.20-70	(4) FIC BOOKS	PLUS SHIPPING	\$81.35
	010-7810-455.20-70	(1) GRAPHIC NOVEL	PLUS SHIPPING	\$24.04
	010-7810-455.20-70	(18) NON FIC BOOKS	PLUS SHIPPING	\$400.47
	010-7810-455.20-70	(1) JUV FIC BOOKS	PLUS SHIPPING	\$11.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL	PLUS SHIPPING	\$16.10
	010-7810-455.20-70	(7) FIC BOOKS	PLUS SHIPPING	\$143.55

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$25.26
	010-7810-455.20-70	(1) JUV BOOK	PLUS SHIPPING	\$15.37
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$16.65
	010-7810-455.20-70	(6) GRAPHIC NOVELS	LIBRARY	\$113.29
	010-7810-455.20-70	(40) NON FIC BOOKS	PLUS SHIPPING	\$784.23
	010-7810-455.20-70	(8) BOOKMOBILE BOOKS	PLUS SHIPPING	\$181.05
	010-7810-455.20-70	(8) LARGE TYPE BOOKS	PLUS SHIPPING	\$173.04
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$19.17
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	PLUS SHIPPING	\$55.47
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	PLUS SHIPPING	\$36.41
	010-7810-455.20-70	(1) JUV BOOK	PLUS SHIPPING	\$16.16
	010-7810-455.20-70	(2) FIC BOOKS	PLUS SHIPPING	\$38.33
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING	\$49.89
	010-7810-455.20-70	(9) YA BOOKS	PLUS SHIPPING	\$140.86
	010-7810-455.20-70	(3) FIC BOOKS	PLUS SHIPPING	\$68.12
	010-7810-455.20-70	(1) JUV BOOK	PLUS SHIPPING	\$16.03
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$33.61
	010-7810-455.20-70	(26) YA BOOKS	PLUS SHIPPING	\$398.37
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$19.62
	010-7810-455.20-70	(2) FIC BOOKS	PLUS SHIPPING	\$49.80
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$22.56
	010-7810-455.20-70	(1) JUV FIC BOOKS	PLUS SHIPPING	\$12.53
	010-7810-455.20-70	(4) FIC BOOKS	PLUS SHIPPING	\$91.94
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	PLUS SHIPPING	\$70.34
	010-7810-455.20-70	(2) PIC/BRD BOOKS	PLUS SHIPPING	\$22.89
	010-7810-455.20-70	(2) BOARD BOOKS	PLUS SHIPPING	\$24.29
	010-7810-455.20-70	(7) TRAVEL BOOKS	PLUS SHIPPING	\$97.51
	137-7810-455.20-70	(40)BOOKS CLUB BOOKS	2022 BOOK CLUB BOOKS	\$592.10
	010-7810-455.20-70	(2) JUV BOOKS	PLUS SHIPPING	\$32.80
	010-7810-455.20-70	(6) FIC BOOKS	PLUS SHIPPING	\$129.89
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING	\$50.37
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	PLUS SHIPPING	\$22.65
	010-7810-455.20-70	(2) JUV FIC BOOKS	PLUS SHIPPING	\$30.51
	010-7810-455.20-70	(4) FIC BOOKS	PLUS SHIPPING	\$77.81
	010-7810-455.20-70	(3) FIC BOOKS	PLUS SHIPPING	\$65.78
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$21.17
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$15.74

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV BOOKS	PLUS SHIPPING	\$30.19
	010-7810-455.20-70	(7) FIC BOOKS	PLUS SHIPPING	\$149.78
	010-7810-455.20-70	(5) LARGE TYPE BOOKS	PLUS SHIPPING	\$121.69
	010-7810-455.20-70	(15) FIC BOOKS	PLUS SHIPPING	\$262.98
	010-7810-455.20-70	(4) GRAPHIC NOVELS	PLUS SHIPPING	\$84.20
	010-7810-455.20-70	(14) JUV BOOKS	PLUS SHIPPING	\$252.17
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$28.56
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$21.26
	010-7810-455.20-70	(1) LARGE TYPE BOOK	PLUS SHIPPING	\$24.45
	010-7810-455.20-70	(22) FIC BOOKS	PLUS SHIPPING	\$427.94
	010-7810-455.20-70	(3) GRAPHIC NOVELS	PLUS SHIPPING	\$58.57
	010-7810-455.20-70	(91) JUV BOOKS	PLUS SHIPPING	\$1,437.55
	010-7810-455.20-70	(2) NON FIC BOOKS	PLUS SHIPPING	\$44.84
	010-7810-455.20-70	(1) JUV BOOK	PLUS SHIPPING	\$14.77
	010-7810-455.20-70	(16) NON FIC BOOKS	PLUS SHIPPING	\$376.51
	010-7810-455.20-70	(258) JUV BOOKS	PLUS SHIPPING	\$3,991.12
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$99.09
	010-7810-455.20-70	(11) FIC BOOKS	PLUS SHIPPING	\$239.03
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$23.02
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	PLUS SHIPPING	\$22.42
	010-7810-455.20-70	(9) NON FIC BOOKS	PLUS SHIPPING	\$174.88
	010-7810-455.20-70	(73) JUV BOOKS	PLUS SHIPPING	\$1,070.14
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$24.53
	010-7810-455.20-70	(2) JUV COMICS	PLUS SHIPPING	\$118.35
	010-7810-455.20-70	(9) JUV BOOKS	PLUS SHIPPING	\$140.00
	010-7810-455.20-70	(3) FIC BOOKS	PLUS SHIPPING	\$65.49
	010-7810-455.20-70	(1) GRAPHIC NOVEL	PLUS SHIPPING	\$13.39
	010-7810-455.20-70	(1) NON FIC BOOK	PLUS SHIPPING	\$30.42
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$13.20
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$14.54
	010-7810-455.20-70	(2) JUV COMICS	PLUS SHIPPING	\$22.12
	010-7810-455.20-70	(1) JUV NON FIC BOOK	PLUS SHIPPING	\$21.67
	010-7810-455.20-70	(1) JUV BOOK	PLUS SHIPPING	\$13.36
	010-7810-455.20-70	(2) FIC BOOKS	PLUS SHIPPING	\$44.55
				\$17,042.73
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	MTP-65HD BATTERY		\$140.95

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$140.95
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOVT AFFAIRS PROF SRV(FEB 22 LOBBYING-(7.5)HRS		\$825.00
				\$825.00
KAMP IMPLEMENT CO	620-5610-445.30-10	(7)MOLDING, (2)SPINDLE		\$770.05
	710-6010-449.20-80	#3824 TAILGATE, SNAP RIN		\$677.55
	620-5610-445.30-10	WRF - BOBCAT PULLEY PL FREIGHT		\$208.01
				\$1,655.61
KB COMMERCIAL PRODUCTS	620-5610-445.50-99	BATH TISSUE AND CLEAR TRASH LINERS		\$117.90
				\$117.90
KELLEY CONNECT	010-7810-455.50-20	JH141095-03: RICOCH COP JH205823: 4/27-5/26/22		\$27.00
	650-3330-424.50-20	CANON CANIR3725I-PARKII OVG CHG 3/12-4/11/22		\$12.40
	650-3330-424.50-20	CANON CANIR3725I GARAGE:OVG CHG 5/12-6/11		\$13.74
	010-1310-403.50-20	CANON IR4735 MAINTENAN CT21870-01: 3/20-4/19/22		\$90.94
	010-1310-403.50-20	CANON IR4035 MAINTENAN JH130265-05: 3/20-4/19/22		\$16.31
	010-1310-403.50-20	CANON IR4535 MAINTENAN JH141086-01: 3/28-4/27/22		\$59.40
	010-1310-403.50-20	CANON IR4735 MAINTENAN CT21870-01: 4/20-5/19/22		\$72.15
	010-1310-403.50-20	CANON IR4035 MAINTENAN JH130265-05: 4/20-5/19/22		\$12.35
	010-1310-403.50-20	CANON IR4535 MAINTENAN JH141086-01: 4/28-5/27/22		\$61.73
				\$366.02
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	FILTER-ODOUR		\$34.04
	710-6010-449.20-80	#3696 - AT4Z-9H486-A GASKET		\$15.66
	710-6010-449.20-80	#4047 - ELEMENT ASSEMBI		\$35.56
				\$85.26
KENYON NOBLE LUMBER CO	640-5810-447.20-99	KNIFE, TOGGLE BOLTS, FASTENER, MS ACRYLIC		\$62.68
	195-7610-453.20-99	FOAM BRUSH PARKS DEPT		\$54.74
	195-7610-453.20-99	FLIP ELBOW PARKS DEPT		\$8.97
	195-7610-453.20-99	FIR LATH, TOW LOCK PARKS DEPT		\$56.94
	111-4171-433.20-99	(2) ELASTOMERIC CRACK FILL		\$42.98
	620-5230-444.20-99	20# FAST SET MORTAR, EXFOAM 12 OZ		\$26.98
	710-6010-449.20-80	#1290 - MISC RIVETS/SCRE		\$25.52

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-50	(48) 60LB PREMIX CONCRE	PALLET CHARGE	\$258.91
				\$537.72
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	TUNE UP-ASSET #3341	PARTS/SUPPLIES/DISPOSAL	\$483.19
				\$483.19
KNIFE RIVER	600-5010-442.20-50	37.67 TON 1" CRUSHED BA	37.73 TON 3/4" BEDDING RO	\$693.82
				\$693.82
L N CURTISS & SONS	183-3120-422.20-30	(7) SETS OF TURNOUTS	(6) PAIRS STRUCTURE BOOT	\$26,246.00
	010-3120-422.20-30	STRUCTURE BOOTS	PLUS SHIPPING	\$471.73
				\$26,717.73
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR	CONST SRVCS THRU 5/4/202	\$1,354,902.92
				\$1,354,902.92
LEAK LOCATORS OF MONTANA	195-7610-453.20-65	AQUA TEST T-10 SDR KIT	PLUS SHIPPING	\$4,257.00
				\$4,257.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIP RENTAL	SOLID WASTE BLDG	\$11.00
				\$11.00
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.70-90	WATER COOLER RENT	4/1/22 - 4/30/22	\$11.00
	010-1310-403.70-90	WATER COOLER RENT	5/1/2022 - 5/31/2022	\$11.00
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$32.30
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$23.20
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$32.30
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$23.20
				\$133.00
LIFE-ASSIST INC	010-3120-422.20-98	ALBUTEROL, OB KIT		\$109.30
				\$109.30
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMEIT	LONDE:5/24-6/24/22	\$74.99
				\$74.99

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEME	A.MAYO:5/28-6/27/22	\$74.99
				\$74.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(5) BATTERY PCB ASSY		\$423.69
				\$423.69
MIDWEST TAPE	010-7810-455.20-70	(26) DVDS	LIBRARY	\$597.49
	010-7810-455.20-70	(16) JAV-DVDS	LIBRARY	\$197.09
	010-7810-455.20-70	(7) JAV-DVDS	LIBRARY	\$83.93
	010-7810-455.20-70	(8) DVDS	LIBRARY	\$137.47
				\$1,015.98
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000003720	\$116.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083530	\$34.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015020	\$53.85
				\$204.62
MISSOULIAN	010-7810-455.70-20	52 WEEKS MISSOULIAN	MAY 2022-MAY 2023	\$1,083.00
				\$1,083.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	POLICE DEPARTMENT CLA	EV2021008369:RUSK VS COB	\$3,750.00
	640-5810-447.70-70	SOLID WASTE DEPART CL	EV2022008221	\$1,211.48
	650-3310-424.70-70	PARKING DEPARTMENT CL	EV2022008471	\$3,630.77
	010-1410-404.70-70	CITY ATTORNEY CLAIMS	EV2021008369:RUSK VS COB	\$3,750.00
	010-1310-403.70-70	MUNI COURT CLAIMS	EV2021008369:RUSK VS COB	\$3,750.00
				\$16,092.25
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$715.75
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,138.16
	100-0000-204.31-05	PAYROLL SUMMARY		\$56.35
	100-0000-204.32-23	PAYROLL SUMMARY		\$551.45
	111-0000-204.31-05	PAYROLL SUMMARY		\$65.96
	111-0000-204.32-23	PAYROLL SUMMARY		\$148.62
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.90
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.31-05	PAYROLL SUMMARY		\$58.10
	115-0000-204.32-23	PAYROLL SUMMARY		\$358.74
	116-0000-204.31-05	PAYROLL SUMMARY		\$3.04
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.35
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$1.30
	143-0000-204.31-05	PAYROLL SUMMARY		\$1.44
	143-0000-204.32-23	PAYROLL SUMMARY		\$0.62
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.42
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.18
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	195-0000-204.31-05	PAYROLL SUMMARY		\$53.20
	195-0000-204.32-23	PAYROLL SUMMARY		\$215.81
	196-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	600-0000-204.31-05	PAYROLL SUMMARY		\$82.57
	600-0000-204.32-23	PAYROLL SUMMARY		\$270.06
	620-0000-204.31-05	PAYROLL SUMMARY		\$63.34
	620-0000-204.32-23	PAYROLL SUMMARY		\$215.69
	640-0000-204.31-05	PAYROLL SUMMARY		\$64.97
	640-0000-204.32-23	PAYROLL SUMMARY		\$517.20
	650-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$23.80
	670-0000-204.32-23	PAYROLL SUMMARY		\$224.80
	710-0000-204.31-05	PAYROLL SUMMARY		\$23.46
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$89.60
	750-0000-204.32-23	PAYROLL SUMMARY		\$618.26
	720-8910-471.70-70	JUNE HEALTH INSURANCE PREMIUMS/MAY PAYCHECK		\$449,489.85
				\$457,229.15
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) COURIER STOPS APRIL LIBRARY		\$222.75
				\$222.75
MONTANA CANVAS, INC.	195-7610-453.30-30	TARP REPAIR	PARKS DEPT	\$195.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$195.00
MONTANA DEPARTMENT OF COMMERCE	123-8240-459.70-99	REIM GRANT TO XY PLANN (2)JOBS OUT OF COMPLIANC		\$9,200.00
				\$9,200.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$51.79
				\$51.79
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	HEP B, INJECTION	STREETS	\$100.00
	195-7610-453.50-80	HEP B, INJECTION	PARKS	\$100.00
	620-5210-444.50-80	DOT EXAM	WATER/SEWER	\$150.00
	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP POLICE CANDIDATE		\$933.00
	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP POLICE CANDIDATE		\$906.00
	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP POLICE CANDIDATE		\$763.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$3,102.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$184.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1,039.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$223.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$38.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$138.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1,357.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$122.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$144.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$144.50
	010-0000-204.33-01	PAYROLL SUMMARY		\$171.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$51.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$119.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$147.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$59,722.10
	100-0000-204.33-01	PAYROLL SUMMARY		\$4,478.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,517.90
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,147.80
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,533.50
	116-0000-204.33-01	PAYROLL SUMMARY		\$241.32
	120-0000-204.33-01	PAYROLL SUMMARY		\$206.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$622.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$113.31
	144-0000-204.33-01	PAYROLL SUMMARY		\$32.87
	178-0000-204.33-01	PAYROLL SUMMARY		\$135.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,052.60
	196-0000-204.33-01	PAYROLL SUMMARY		\$112.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,923.20
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,714.05
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,929.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$865.50
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,676.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,717.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$6,972.00
				\$108,611.00
MONTANA TITLE & ESCROW	114-4110-433.80-70	GRIFFIN DRIVE ROW ACQL CLSG PRCL#32-1& 32-2		\$54,394.50
	114-4110-433.80-70	GRIFFIN DRIVE ROW ACQL CLSG PRCL#23-1 & 23-2		\$7,457.50
				\$61,852.00
MOUNTAIN ARBOR WORKS LLC	670-4530-435.80-90	S TRACY PIPE REPLACMN	GRIND LARGE STUMPS	\$1,800.00
				\$1,800.00
MOUNTAIN SUPPLY CO	010-3120-422.20-65	GATE VALVE		\$70.00
	111-4110-433.20-65	PARTS FOR BIKE & PED	COUNTER	\$45.30
				\$115.30
MR T'S TOWING & REPAIR	010-3010-421.50-99	UNIT 41 TIRE CHANGE		\$165.00
				\$165.00
NAPA AUTO PARTS	710-6010-449.20-80	(2)XL PLUS (SEAL)		\$95.00
	710-6010-449.20-65	HAMMER HANDLE SLEDGE		\$7.34

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	LIT LAMP	PARKS DEPT	\$10.22
	710-6010-449.20-80	#3762 - ATP FILTER		\$19.96
	710-6010-449.20-80	TORQUE STRUT MOUNT		\$50.11
	710-6010-449.20-80	30LB REFRIGERANT	FOR STOCK	\$340.62
	710-6010-449.20-99	(6) SPRAYWAY GLASS CLE	FOR STOCK	\$32.34
	710-6010-449.20-80	(25) SILICONE CABLE SEAL	FOR STOCK	\$7.50
	710-6010-449.20-80	(15) TERMINAL / GM	FOR STOCK	\$11.55
	710-6010-449.20-80	#4318 - TAILLIGHT COVER		\$23.68
				\$598.32
NEOGOV-GOVERNMENTJOBS.COM,INC	010-2010-415.50-20	NEOGOV INSIGHT	JUNE 2022	\$1,046.13
				\$1,046.13
NORMONT EQUIPMENT CO.	600-5010-442.80-20	#4436 - HURCO SD800 VAL	'EXERCISER #0523222086800	\$9,355.00
				\$9,355.00
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$647.49
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$983.24
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.96
	600-5010-442.40-40	814 N BOZEMAN AVE GREEBLDG	#GA141357 723344-8	\$184.29
	620-5210-444.40-40	814 N BOZEMAN AVE GREEBLDG	#GA141357 723344-8	\$184.29
	010-1830-413.40-40	814 N BOZEMAN AVE GREEBLDG	#GA141357 723344-8	\$184.28
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.79
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.79
	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	\$358.02
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$358.01
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$358.01
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.25
	195-7610-453.40-10	807 N TRACY AV CENTENNPARK	#EI20888614 724387-6	\$6.85
	620-5610-445.40-40	WASTEWATER PLANT ADM	#GA145436 724448-6	\$514.25
	600-4610-441.40-10	YARD LIGHT SEDIMENT BAHOUSE	724801-6	\$16.37
	641-0000-233.00-00	CITY LANDFILL PUMP FOR FLARE	METHANE 725250-5	\$2,039.80
	165-4150-433.40-10	E BOZ INTRCHNG TRILATE CNTR	9281715 725434-5	\$56.77
	164-4150-433.40-10	W BOZ INTRCHNG TRILATE CNTR	7223005 725435-2	\$68.63
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$417.09

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LIN 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 RO'S MAIN ALLEY	725518-5	\$149.60
	111-4150-433.40-10	MAIN STREET-S TO HARRI:	725519-3	\$1,574.14
	111-4150-433.40-10	INTERSECTIONS MAIN STRNORTH	725520-1	\$904.82
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$23.19
	111-4150-433.40-10	UNITED COMMERCL TRAVIBLDG	725522-7	\$12.94
	111-4150-433.40-10	BOZEMAN CHRONICLE RO 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 & BABCO(725531-8	\$9.22
	167-4150-433.40-10	SID556 ALLEY DURSTON T 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,TERR,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 TCDURSTON RD	725697-7	\$861.21
	156-4150-433.40-10	SID453 WEST PARK MANOI	725698-5	\$367.25
	146-4150-433.40-10	SID284 CLEVELEND STREELIGHTING	725700-9	\$547.77
	149-4150-433.40-10	SID295 S WILLSON MAIN T(CLEVELAND	725701-7	\$1,168.33
	169-4150-433.40-10	SID618 BABCOCK S.3RD TCS.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	\$118.60
	147-4150-433.40-10	SID288 S TRACY TO BABCC(17%)	725706-6	\$30.54
	148-4150-433.40-10	SID290 BLACK MAIN-BABCC(17%)	725706-6	\$30.55
	152-4150-433.40-10	SID388 MENDENHALL-CHU 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 RAILWAY	725709-0	\$85.50
	157-4150-433.40-10	SID459 7TH-11TH/DURSTOIMAIN/BLCK-VILLRD	725710-8	\$1,387.75
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAF	725711-6	\$216.60
	162-4150-433.40-10	SID480 CLEVELAND->LINC(& GRAND TO 6TH	0725712-4	\$1,708.54
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TCS.8TH AVE	0725713-2	\$251.57
	154-4150-433.40-10	SID420 MORWYN ADDITIO	725714-0	\$100.38
	168-4150-433.40-10	SID572 ALLEY LAMME-VILL 10TH-11TH	0725715-7	\$36.83
	203-4150-433.40-10	SILD679 WALTON HOMEST STREET LIGHTS	1351629-9	\$783.48
				\$20,193.94
ORKIN PEST CONTROL	010-1880-413.30-30	VAQUERO PKWY PEST SV:JUNE '22		\$164.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$164.00
OWENHOUSE HARDWARE	010-3120-422.20-99	JOINT TAPE& COMPOUND	CARABINER	\$18.57
	195-7610-453.20-99	(4)FOAM WASP, EPOXY/WEC	COLD-PARKS DEPT	\$31.95
	195-7610-453.30-10	DUCT TAPE AND SHARPIE	HOMELESS CAMP CLEANUP	\$9.58
	195-7610-453.20-99	FIRST AID SUPPILES	PARKS DEPT	\$42.45
	650-3320-424.20-99	CABLETIE, MECH SET CUR	JAW, (2)CLAMP	\$106.95
	650-3320-424.20-99	RETRIEVING MAGNT		\$19.99
	112-7710-454.20-99	BLACK SPRAY PAINT	FORESTRY DEPT	\$7.99
	195-7610-453.20-99	SPRAY BOTTLES	PARKS DEPT	\$8.97
	010-7210-452.20-99	RAPID LOAD SET,SNIPS,UT	KNIFE, OIL	\$88.91
	010-3120-422.20-99	SPRAY PAINT, DENAT ALC((2)SANDPAPER	\$24.56
	195-7610-453.20-99	NUT DRIVER 1/4"	PARKS DEPT	\$8.99
				\$368.91
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET - SPANISH(2)	H ALVAREZ, GARCIA-JULIAN	\$120.00
	010-1310-403.50-10	INTERPRET - SPANISH(2)	F GARCIA-MARTINEZ, AGUILAF	\$120.00
	010-1310-403.50-10	INTERPRET - SPANISH(4)	F AGUILAR, GARCIA-JULIAN	\$240.00
	010-1310-403.50-10	INTERPRET - SPANISH	(2) HR:SUAZO-MARTINEZ	\$120.00
	010-1310-403.50-10	INTERPRET - SPANISH(3)	F TORRES, CASILLAS, NUNEZ	\$180.00
				\$780.00
PEAK PROPERTY MANAGEMENT	600-4010-431.30-30	REIMBURSE 3 BROTHERS	ERROR RE HIGH WATER COI	\$109.00
				\$109.00
PEAK WATER SERVICES LLC	195-7610-453.30-30	EMERGENCY REPAIR-SPOI	PARK PUMPHOUSE	\$9,000.00
				\$9,000.00
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS WAT	FORESTRY SVC THRU 5/31/2	\$1,615.00
				\$1,615.00
PERSONALIZE IT	010-7810-455.20-99	(1) LIBRARY NAMETAG	LIBRARY	\$15.00
	010-2010-415.20-10	NAME PLATE	NEW EMPLOYEE	\$15.00
				\$30.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V KLOMPIEN	\$20.56

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.20-99	JURY FOOD/WATER	ST V GIER	\$25.55
	010-1310-403.20-99	JURY DONUTS	ST V HOWARD	\$23.84
				\$69.95
PF DISTRIBUTION CENTER, INC	010-3010-421.20-60	(10) CONE TOP ADAPTER	FLARES W CASE + SHIPPING	\$143.30
				\$143.30
PLAYSPACE DESIGNS INCORPORATED	195-7610-453.30-30	REPLACEMENT UPPER PAIPARKS DEPT		\$1,752.00
				\$1,752.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$35,168.16
	010-0000-204.31-01	PAYROLL SUMMARY		\$47,197.71
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,234.31
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,340.62
				\$89,940.80
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$146.63
	010-0000-204.31-03	PAYROLL SUMMARY		\$234.77
	010-0000-204.30-27	PAYROLL SUMMARY		\$42,831.17
	010-0000-204.31-03	PAYROLL SUMMARY		\$68,577.50
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,334.75
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,137.09
				\$115,261.91
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		\$312.64
	010-0000-204.31-02	PAYROLL SUMMARY		\$351.03
	010-0000-204.30-02	PAYROLL SUMMARY		\$421.75
	010-0000-204.31-02	PAYROLL SUMMARY		\$473.53
	750-0000-204.30-02	PAYROLL SUMMARY		\$115.97
	750-0000-204.31-02	PAYROLL SUMMARY		\$130.21
	710-0000-204.30-02	PAYROLL SUMMARY		\$274.87
	710-0000-204.31-02	PAYROLL SUMMARY		\$308.62
	010-0000-204.30-02	PAYROLL SUMMARY		\$1,900.29
	010-0000-204.31-02	PAYROLL SUMMARY		\$2,133.62
	010-0000-204.30-02	PAYROLL SUMMARY		\$224.84
	010-0000-204.31-02	PAYROLL SUMMARY		\$252.45

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-02	PAYROLL SUMMARY		\$252.27
	600-0000-204.31-02	PAYROLL SUMMARY		\$283.25
	620-0000-204.30-02	PAYROLL SUMMARY		\$252.27
	620-0000-204.31-02	PAYROLL SUMMARY		\$283.24
	010-0000-204.30-02	PAYROLL SUMMARY		\$322.17
	010-0000-204.31-02	PAYROLL SUMMARY		\$361.73
	111-0000-204.30-02	PAYROLL SUMMARY		\$247.87
	111-0000-204.31-02	PAYROLL SUMMARY		\$278.31
	620-0000-204.30-02	PAYROLL SUMMARY		\$342.34
	620-0000-204.31-02	PAYROLL SUMMARY		\$384.38
	010-0000-204.30-02	PAYROLL SUMMARY		\$44,790.55
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,290.06
	100-0000-204.30-02	PAYROLL SUMMARY		\$8,194.82
	100-0000-204.31-02	PAYROLL SUMMARY		\$9,201.01
	111-0000-204.30-02	PAYROLL SUMMARY		\$8,317.01
	111-0000-204.31-02	PAYROLL SUMMARY		\$9,338.21
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,189.21
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,458.02
	115-0000-204.30-02	PAYROLL SUMMARY		\$6,269.37
	115-0000-204.31-02	PAYROLL SUMMARY		\$7,039.18
	116-0000-204.30-02	PAYROLL SUMMARY		\$420.75
	116-0000-204.31-02	PAYROLL SUMMARY		\$472.42
	120-0000-204.30-02	PAYROLL SUMMARY		\$391.37
	120-0000-204.31-02	PAYROLL SUMMARY		\$439.43
	143-0000-204.30-02	PAYROLL SUMMARY		\$197.79
	143-0000-204.31-02	PAYROLL SUMMARY		\$222.02
	144-0000-204.30-02	PAYROLL SUMMARY		\$57.55
	144-0000-204.31-02	PAYROLL SUMMARY		\$64.65
	178-0000-204.30-02	PAYROLL SUMMARY		\$294.81
	178-0000-204.31-02	PAYROLL SUMMARY		\$330.97
	195-0000-204.30-02	PAYROLL SUMMARY		\$5,709.51
	195-0000-204.31-02	PAYROLL SUMMARY		\$6,410.55
	196-0000-204.30-02	PAYROLL SUMMARY		\$257.45
	196-0000-204.31-02	PAYROLL SUMMARY		\$289.10
	600-0000-204.30-02	PAYROLL SUMMARY		\$11,225.97
	600-0000-204.31-02	PAYROLL SUMMARY		\$12,532.30
	620-0000-204.30-02	PAYROLL SUMMARY		\$9,235.84

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.31-02	PAYROLL SUMMARY		\$10,297.83
	640-0000-204.30-02	PAYROLL SUMMARY		\$7,560.66
	640-0000-204.31-02	PAYROLL SUMMARY		\$8,489.04
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,726.18
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,938.15
	670-0000-204.30-02	PAYROLL SUMMARY		\$3,060.26
	670-0000-204.31-02	PAYROLL SUMMARY		\$3,435.99
	710-0000-204.30-02	PAYROLL SUMMARY		\$3,224.93
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,620.92
	750-0000-204.30-02	PAYROLL SUMMARY		\$12,890.15
	750-0000-204.31-02	PAYROLL SUMMARY		\$14,472.93
				\$277,264.61
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	JUNE 2022 - SOLID WASTE	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-65	(2)HEPA FILTER FOR	SHOP VAC	\$79.98
	195-7610-453.20-99	NYLON LINE	PARKS DEPT	\$11.99
	010-7210-452.20-99	ANTI FREEZE, HEARING	PROTECTOR, LUBE, HOSE	\$108.96
	111-4110-433.20-65	#4405 - (18) TARP STRAP,	RATCHET STRAP, SOFT GRIF	\$159.80
	620-5610-445.20-99	GOPER BAIT & 10 LB COUN MIX		\$21.98
	620-5610-445.20-99	RAT TRAP WOOD(12)		\$35.88
	195-7610-453.20-99	AIR HOSE ACCESSORIES	PARKS DEPT	\$36.56
				\$455.15
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$7.52
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$149.39
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$6.71
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$150.20
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$5.88
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$151.03
				\$470.73
RITCHIE MANNING LLP	010-2010-415.50-10	EMPLOYEE GRIEVANCE	CONSULTATION:THRU 4/30/2	\$425.00
	010-7810-455.50-10	EMPLOYEE GRIEVANCE	CONSULTATION:THRU 4/30/2	\$50.00
				\$475.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	BEALL, BOGERT, SMCC	3 NIGHTLY PATROL (10)	\$2,000.00
	010-8040-456.50-10	NIGHT PATROL (3)	VARIOUS RECREATION DEPT	\$660.00
				\$2,660.00
ROCKY MOUNTAIN SERVICES	650-3330-424.50-10	GUARD SERVICE, PATROL	4 CHECKS PER NIGHT	\$410.00
				\$410.00
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(1000) 9 X 12 ENVELOPES		\$680.80
	010-1530-405.20-10	(5000) #9 WHITE RETURN	ENVELOPES-A/R	\$492.50
				\$1,173.30
SCENIC CITY PORTABLES INC	195-7610-453.50-20	SERVICE OF PORTA POTTI	PARKS DEPT	\$440.00
				\$440.00
SIGN SOLUTIONS USA LLC	111-4171-433.30-36	LIGHT DUTY REPLACEMENT	TIP PLUS FREIGHT	\$202.94
	111-4171-433.30-36	30" X 30" STD STOP SIGN	36" X 36" YIELD SIGN	\$1,669.99
				\$1,872.93
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(6)SMALL TOOLS	VEH MAINT STOCK	\$142.16
				\$142.16
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(2)WHEEL AND AXLE ASSY	PLUS SHIPPING	\$353.64
	710-6010-449.20-80	HYD FILTER ASSET #3675	PLUS SHIPPING	\$149.24
				\$502.88
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL-STORY M	MARCH 22	\$1,030.00
	010-8040-456.50-20	SNOW REMOVAL STORY M	MARCH 22	\$1,170.00
	010-8040-456.50-20	SNOW REMOVAL-BEAL CE	MARCH 22	\$350.00
	010-8040-456.50-20	SNOW REMOVAL-STORY M	APRIL 22	\$195.00
	010-8040-456.50-20	SNOW REMOVAL-BEALL CI	APRIL 22	\$160.00
	010-8040-456.50-20	SNOW REMOVAL-STORY M	APRIL 22	\$430.00
				\$3,335.00
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 1	5/16-6/15/22	\$76.08

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$76.08
SPEEDY LUBE INC	710-6010-449.20-80	#3402 - FULL SERVICE OIL CHANGE		\$47.70
				\$47.70
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MFOR THE MONTH OF MAY		\$931.00
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIMFOR THE MONTH OF MAY		\$4,651.50
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TFOR THE MONTH OF MAY		\$353.75
	111-4110-433.50-20	CITY SHOPS GROUNDS MAMOW/TRIM:MONTH OF MAY		\$774.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW TRIM:MONTH OF MAY		\$1,713.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:TREMOVAL,WEEDNG:MAY		\$867.50
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEE TRASH REMOVAL:MAY		\$1,674.00
	620-5610-445.50-99	WRF GROUNDS MAINT:MOFOR THE MONTH OF MAY		\$3,777.00
	111-4110-433.50-20	FOWLER WEED REMOVAL FOR THE MONTH OF MAY		\$112.00
	111-4110-433.50-20	DAVIS LANE MOWING 10/6 FOR THE MONTH OF MAY		\$270.00
	111-4110-433.50-20	HIGHLAND MEDIAN MN:MOWEED APPLICATION-MAY		\$180.00
	111-4110-433.50-20	MOW/TRIM OF LOWER YAFFOR THE MONTH OF MAY		\$389.50
	111-4110-433.50-20	MOW/TRIM OF VEHICLE M/ FOR THE MONTH OF MAY		\$324.75
	111-4110-433.50-20	OLD SUMMIT SPORTS MOVFOR THE MONTH OF MAY		\$45.00
	111-4110-433.50-20	KAGY MEDIAN MNT:MOW/TWEED APPLICATION-MAY		\$1,744.00
	111-4110-433.50-20	COTTONWOOD MD MNT:M WEED APPLICATION-MAY		\$3,058.50
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW,WEED APPLICATION-MAY		\$696.00
	111-4110-433.50-20	GRAF MEDIAN MNT:MOW/TWEED APPLICATION-MAY		\$2,295.00
	111-4110-433.50-20	OLD LANDFILL WEED CNTFWEEED APPLICATION-MAY		\$204.00
				\$24,060.50
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	HOA IRRIGATION:OAK MEA2022 STARTUP-PARTS/LABOR		\$450.00
	195-7610-453.50-99	HOA IRR:FLNDRS/TRADITIC TRAIL SYSTEMS CONTRACT		\$112.50
	195-7610-453.50-99	HOA IRRIGATION:BOULDEFREPAIR-PARTS & LABOR		\$484.50
	195-7610-453.50-99	HOA IRRIGATION:AINSWOF2022 STARTUP-PARTS/LABOR		\$332.50
	195-7610-453.50-99	HOA IRRIGATION:LERNER 2022 START-UP		\$355.00
				\$1,734.50
SUPPLY SQUAD	010-3110-422.20-10	COPY PAPER, MARKERS		\$47.99
	010-3110-422.20-99	PAPER TOWELS	SPLIT WITH PD	\$12.50
	010-3110-422.20-10	PACKING TAPE		\$26.99

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.20-10	FOLDER (24 PK)	CITY MANAGER	\$18.99
	010-3010-421.20-99	PAPER TOWELS STATION	SPLIT WITH FIRE DEPT	\$12.49
	010-3010-421.20-99	KLEENEX STATION 1	4 BOXES	\$14.76
	010-3010-421.20-10	24 X 36 DRY ERASE BRD	(8) MRKRS STATION 1	\$84.47
	010-3010-421.20-99	(3) BOXES K UP COFFEE	STATAION 1	\$62.67
	010-3010-421.20-10	(1)3PK 16GB USB		\$24.59
	010-3010-421.20-99	(2) DZ MED CLIP BINDERS		\$4.38
	010-3010-421.20-99	(2) PK SPOONS, (2) PK 16	OZ CUPS STATION 1	\$19.56
	010-3010-421.20-10	LABELMAKER STATION 1		\$28.79
	010-3010-421.20-99	(1) BX K CUPS	STATION 1	\$29.15
	010-3010-421.20-10	(2) 256GB USB, (3) 3PK 8G	USB	\$138.55
				\$525.88
TARGET SOLUTIONS, LLC	010-1840-413.60-10	ELECTRICAL MAINTENANCCATALOGS (6) CBT		\$673.62
				\$673.62
TEAR IT UP LLC	115-3210-423.50-99	SHREDDING SERVICES	50/50: BUILDING AND PLAN	\$196.25
	100-1610-411.50-10	SHREDDING SERVICES	50/50: BUILDING AND PLAN	\$196.25
	010-2010-415.50-99	SHRED DISPOSAL (138 LB) HR		\$56.50
	010-1310-403.50-10	SHREDDING SERVICE	146 LBS X \$.25/ + \$22 FEE	\$58.50
				\$507.50
TERRELL'S	750-4020-431.50-20	KYOCERA/TASKALFA 8353(CONTRACT 5/1 TO 5/31/22		\$294.03
	010-1520-405.50-20	COPIER LEASE HP P3015D BASE RATE 6/1/22-6/30/22		\$20.00
				\$314.03
THINKONE	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR FCONST ADMN-PSC SO#2-0.60		\$10,874.88
				\$10,874.88
TIRE-RAMA SERVICE CENTER	010-3120-422.30-10	SNOW TIRE CHANGEOVER2020 GMC SIERRA #4303		\$94.00
				\$94.00
TNT SPRINGS INC.	710-6010-449.20-80	(2)CORE CHARGE		(\$50.00)
	710-6010-449.20-80	#3839: Q HARDWARE KIT		\$16.65
	710-6010-449.20-80	GASKET(3)		\$5.85
	710-6010-449.20-80	SHOE BOX, CORE CHARGE	CAMSHAFT,GASKET,ETC-#38	\$3,043.18

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3838 - HUBCAP & WASHER		\$53.00
	710-6010-449.20-80	(7) QP7023 CORE RETURN (2) QP6021 CORE RETURN		(\$155.00)
				\$2,913.68
TORGERSON'S LLC	710-6010-449.20-80	REPLACEMENT BRAKE KIT PARTS & SHIPPING - STOCK		\$1,075.87
				\$1,075.87
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRAIMAY 2022 PAYMENT		\$594.42
				\$594.42
TPC TRAINING	111-4171-433.60-10	2 DAY TRAINING FOR BASIC ELECTRICITY FOR NON-ELECTRICI		\$7,800.00
				\$7,800.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	REPAIR TO LOADER-ASSEMBLY PARTS/LABOR/DISPOSAL		\$469.84
	710-6010-449.20-80	#3412 - O RING SEAL		\$3.92
	111-4110-433.20-60	(400)WASHERS FOR GRAD		\$516.00
				\$989.76
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES MAY1-31, 2022 1 MO SUBSCRIPTION		\$75.00
				\$75.00
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	MULTI DISC BRAKE REPAIR ASSET #3435		\$533.91
				\$533.91
TRI-TECH FORENSICS, INC	010-3010-421.20-99	EVIDENCE SUPPLIES - SPL WITH COUNTY		\$181.24
				\$181.24
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$11,688.00
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,108.33
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,074.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	125-0000-204.30-09	PAYROLL SUMMARY		\$233.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$174.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,203.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$58.25

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$723.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$816.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$466.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,299.00
	710-0000-204.30-09	PAYROLL SUMMARY		\$496.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,131.00
	650-0000-204.30-09	HSA REISSUE (2ND) MARC	FOR J.PARKS	\$233.00
	650-0000-204.30-09	HSA REISSUE - APRIL	FOR J.PARKS	\$233.00
				\$21,186.83
USA BLUE BOOK INC	620-5630-445.30-10	96 GPD 65PSI FLEX-PRO A	SCREW PRESS PUMP	\$2,818.22
				\$2,818.22
USA TODAY	010-7810-455.70-20	USATODAY SUBSCRIPT	REPAY 2022-MAY 2023	\$340.14
				\$340.14
UTILITIES UNDERGROUND	111-4171-433.50-99	(264) EXCAVATION NOTIF	PLUS CODB FOR MAY	\$414.48
	600-5020-442.50-99	865 - EXCAVATION NOTIF	MAY 2022 PLUS CODB	\$679.02
	620-5220-444.50-99	865 - EXCAVATION NOTIF	MAY 2022 PLUS CODB	\$679.03
				\$1,772.53
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	MAY 265496282-1	WATER VOICE VRZN BLLNG	\$142.66
	620-5210-444.40-50	MAY 265496282-1	SEWER VOICE VRZN BLLNG	\$142.66
	620-5610-445.40-50	MAY 265496282-1	WRF VOICE VRZN BLLNG	\$23.47
	600-4610-441.40-50	MAY 265496282-1	WTP VOICE VRZN BLLNG	\$47.30
				\$356.09
VICTORY OFFICE SUPPLY, LLC.	100-1610-411.20-10	PRINTER INK SUPPLY	PLANNING	\$548.00
	010-7810-455.20-10	(2) LIBRARY PRINTER	TONICOMP SERVICE	\$599.00
	115-3210-423.20-10	PRINTER INK SUPPLY	BUILDING	\$548.00
				\$1,695.00
WESTERN STATES FIRE PROTECTION CO	650-3330-424.30-20	TRAVEL/SUB 5 YEAR INTE	PIPE INSPECTION, SPRINKLE	\$1,119.00
	710-6010-449.50-20	5 YR INTERNAL PIPE INSPE	VMBLDG FIRE SPRINKLER	\$1,469.00
	195-7610-453.30-30	ANNUAL FIRE SPRINKLER	INSPECTION; PARKS DEPT	\$475.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,063.00
WEX BANK	710-6010-449.50-20	MAY FUEL CHARGES - STRACCT #0496-181450-8		\$71.16
	600-5010-442.20-61	FUEL CARDS MAY '22:WATACCT #0496-181452-4		\$132.79
				\$203.95
WHALEN TIRE INC	710-6010-449.20-80	(2)FLAT REPAIR	ASSET #3453	\$110.00
	710-6010-449.20-80	(1)FLAT REPAIR	ASSET #3805	\$55.00
	710-6010-449.20-80	#4209 - SNOW TIRE CHANGE PLUS TIRE DISPOSAL		\$103.00
	710-6010-449.20-80	#4363 - FLAT REPAIR		\$55.00
				\$323.00
WORKFORCE QA	111-4110-433.50-80	DRUG SCREEN, DOT HOLD	STREETS	\$80.00
	600-5010-442.50-80	DRUG SCREEN, DOT HOLD	WATER/SEWER	\$120.00
	010-3010-421.50-80	DRUG SCREEN, DOT HOLD	POLICE	\$40.00
	640-5810-447.50-80	DRUG SCREEN, DOT HOLD	SOLID WASTE	\$40.00
				\$280.00
				\$3,827,001.87