

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE	PLUS FEES	\$2.90
				\$2.90
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 11/2-12/	\$40.54
				\$40.54
ACE KELLY HALL	600-5030-442.20-99	BACKFLOW, EXPANSION KIT	WATER DEPT	\$125.00
	600-5010-442.50-99	BACKFLOW, EXPANSION KIT	LABOR - WATER DEPT	\$213.00
				\$338.00
ADVANTAGE SPRAYING SERVICES, INC	195-7610-453.50-99	HOA MOW & TRIM:BAXTER MEA	10/5-10/19/21	\$1,290.00
	195-7610-453.50-99	HOA MOW & TRIM:BMP1 10/5	(6)DOGGIE POTS & GARBAGES	\$305.00
	195-7610-453.50-99	HOA MOW & TRIM:DIAMND EST	(2)DOGGIE POTS & GARBAGES	\$60.00
	195-7610-453.50-99	HOA MOW & TRIM:DIAMOND PK	(6)DOGGIE POTS & GARBAGES	\$180.00
	195-7610-453.50-99	SNOW REMOV DOG POTS (3)	FLANDERS CRK 10/12/21	\$233.75
	195-7610-453.50-99	SNOW REMOVAL FLANDERS MIL	(4)DOGGIE POTS & GARBG 10	\$182.50
	195-7610-453.50-99	HOA MOW & TRIM:4 POINTS P	(2)DOGGIE POTS & GARBAGES	\$60.00
	195-7610-453.50-99	HOA MOW & TRIM:NORTON RNC	(14)DOGGIE PTS & GRB10/20	\$520.00
	195-7610-453.50-99	HOA MOW & TRIM:SUNDANCE P	SNOW REMOVAL 10/4 & 10/12	\$337.50
	195-7610-453.50-99	HOA LAKES @ VALLEY WEST	(7)DOGGIE POTS & GARBAGES	\$210.00
	195-7610-453.50-99	HOA MOW & TRIM:TRADITIONS	(1)DOGGIE POTS & GARBAGES	\$488.75
	195-7610-453.50-99	HOA MOW & TRIM:VLY WEST	(8)DOGGIE POTS & GARBAGES	\$665.00
	195-7610-453.50-99	HOA MOW & TRIM:WESTBROOK	SNOW REMOVAL 10/12/21	\$143.75
				\$4,676.25
AE2S, LLC	620-5610-445.50-50	I & C SYSTEMS SVCS @ WRF	PROF SRVCS THRU 10/29/21	\$6,857.40
	600-5010-442.50-10	SCADA ON-CALL SRVCS/PEAR	STREET SRVC THRU 10/29/21	\$588.00
	600-4610-441.50-50	BZN LYMAN WTP PANEL DSGN	PROF SRVC THRU 10/29/21	\$1,941.00
				\$9,386.40
ALLEGRA - BOZEMAN	670-4510-435.20-10	(250)EACH BUSINESS CARDS	R SMITH, D GALLAGHER	\$129.32
				\$129.32
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CTR	\$48.25
	010-8040-456.50-30	CARPET EXCHANGE	LINDLEY CTR	\$38.98
	010-8040-456.50-30	CARPET EXCHANGE	LINDLEY CTR	\$37.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$125.08
AMAZON.COM	137-7810-455.20-70	(4) MOST WANTED DVDS	FY22 MOST WANTED DVDS	\$79.96
	010-7810-455.20-10	OFFICE DINNING CHAIRS	LIBRARY OFFICE	\$358.22
	010-7810-455.20-10	4TRAY MOUNTING MESH METAL	OFFICE SUPPLY	\$58.85
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY	\$61.87
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$9.89
	010-7810-455.20-70	(2) DVDS	LIBRARY	\$27.98
	010-7810-455.20-70	(11) DVDS	LIBRARY	\$232.03
	137-7810-455.20-70	(4) MOST WANTED DVDS	FY22 MOST WANTED DVDS	\$87.96
	010-7810-455.20-10	COMMAND LARGE HOOK	LIBRARY OFFICE	\$11.99
	010-7810-455.20-70	(1) DVD	LIBRARY	\$3.99
	010-7810-455.20-10	ANTIFATGUE PAD/BUSINESS C	LIBRARY OFFICE	\$42.63
	010-7810-455.20-10	FILE ORGANIZER	LIBRARY OFFICE	\$11.99
	010-7810-455.20-10	HEADSET/COATRACK/BUSCARD	LIBRARY OFFICE SUPPLIES	\$116.65
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$11.79
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$5.50
	010-7810-455.20-70	(1) FIC BOOK/SHIPPING	LIBRARY	\$7.88
	010-7810-455.20-10	(2) CARD STOCK PAPER	CHILDRENS FESTIVAL	\$31.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$8.50
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$36.17
	010-7810-455.20-10	OFFICE TABLE	LIBRARY	\$119.99
	010-7810-455.20-10	GLOVES/ MAGIC TAPE	LIBRARY	\$116.30
	010-7810-455.20-99	VOLUNTEER COORDINATOR SUP	TEA	\$6.99
	010-7810-455.20-99	VOLUNTEER COORDINATOR SUP	TEA	\$22.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.59
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$12.92
	010-7810-455.20-99	WOODEN PIEACES	CHILDRENS EARLY LIT.	\$61.32
	010-7810-455.20-99	FUZZY BUMP PIEACES	CHILDRENS EARLY LIT.	\$9.99
	010-7810-455.20-10	ROUND TABLE	LIBRARY OFFICE	\$85.96
	010-7810-455.20-20	HDMI CABLES	LIBRARY OFFICE	\$6.99
	010-7810-455.20-70	(2) YA GRAPHICS	LIBRARY OFFICE	\$29.94
	010-7810-455.20-20	PRINTER TONER	LIBRARY	\$39.59
	010-7810-455.20-99	TEEN CRAFT BAGS SUPPLY	VANILLA	\$6.70
	010-7810-455.20-99	TEEN CRAFT BAGS SUPPLY	PINS	\$11.98
	010-7810-455.20-99	VGA HDMI	LOBBY TV	\$5.99
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$26.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	TEEN CRAFT BAGS SUPPLY	SILICON/JARS/SOY/PSTCRDS	\$101.34
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$13.86
	010-7810-455.20-99	TEEN CRAFT BAGS SUPPLY	STYROFOAM EGSS	\$21.98
	010-7810-455.20-10	WINDOW CLINGS	LIBRARY	\$14.90
	010-7810-455.20-99	EARLY LIT BAGS SUPPLY	LIBRARY	\$14.39
	010-7810-455.20-99	FACE MASKS/COMBO CUBE	LIBRARY	\$45.78
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY	\$14.99
	010-7810-455.20-70	((17) DVDS	LIBRARY	\$239.04
	137-7810-455.20-70	(8) MOST WNATED DVDS	FY22 MOST WANTED DVDS	\$139.80
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$32.52
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$5.99
	010-7810-455.20-70	(1) FIC BOOK/SHIPPING	LIBRARY	\$6.92
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$12.96
	010-7810-455.20-70	(1) FIC BOOK/SHIPPING	LIBRARY	\$9.64
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$7.72
	010-7810-455.20-70	(1) FIC BOOK/SHIPPING	LIBRARY	\$10.00
	010-7810-455.20-70	(1) FIC BOOK/SHIPPING	LIBRARY	\$7.29
	010-7810-455.20-70	FIC REFUND	LIBRARY	(\$6.24)
	010-7810-455.20-10	WALL CALENDAR	LIBRARY OFFICE	\$6.45
	010-7810-455.20-10	LINED JURNAL PACK	LIBRARY OFFICE	\$19.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$24.95
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY	\$49.90
	010-7810-455.20-99	RAFIA /NOTEBOOKS	LIBRARY STAFF DAY	\$68.94
	010-7810-455.20-99	CHILDRENS ROOOM REPLACEME	TOYS/OFFICE SUPPLY	\$197.51
	137-7810-455.20-70	(4) MOST WANTED DVDS	FY22 MOST WANTED DVDS	\$47.96
	010-7810-455.20-10	STYLUS PEN	LIBRARY OFFICE	\$6.99
	010-7810-455.20-99	LOBBY PHONE	LIBRARY OFFICE	\$40.98
	010-7810-455.20-10	GEL PENS	LIBRARY STAFF DAY	\$26.99
	010-7810-455.20-70	(4) DVDS	LIBRARY	\$90.36
	010-7810-455.20-70	(5) YA FIC BOOKS	LIBRARY	\$56.40
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$46.98
	010-7810-455.20-10	YOUTH SERVICES SUPPLY	LIBRARY OFFICE	\$42.33
	010-7810-455.20-10	YOUTH SERVICES SUPPLY	LIBRARY OFFICE	\$19.98
	010-7810-455.20-10	YOUTH SERVICES SUPPLY	TRAYS/BASKETS	\$78.57
	010-7810-455.20-70	DVD REFUND		(\$8.40)
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$9.89
	010-7810-455.20-70	FIC REFUND	LIBRARY	(\$10.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-99	INTEREST CHARGE	LIBRARY	\$104.88
	010-7810-455.20-10	ROUNDS TABLE	LIBRARY OFFICE	\$89.99
				\$3,481.57
AMERIGAS	640-5810-447.40-41	TANK RENT, FIXED TANK	10/1/21-9/30/22 SHOPS	\$192.61
				\$192.61
ARBITRAGE COMPLIANCE SPECIALISTS	571-8210-459.50-10	ARBITRAGE REBATE TI REV	MIDTOWN URD SERIES 2020	\$600.00
	501-3010-421.50-10	ARBITRAGE REBATE GO BOND	GO SERIES 2019	\$600.00
				\$1,200.00
ARMITAGE ELECTRIC INC	010-8040-456.30-20	CNTRCT MATRLS -SMCC LIGHT	CARRY FRWD FROM FY21	\$11,100.00
				\$11,100.00
AUTHORIZE.NET	010-8010-456.70-99	(244) SPORTSMAN PAYMENT	GATEWAY FEES-OCTOBER	\$59.40
				\$59.40
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(20) ECHECKS BLDG DIV	MO ACCESS FEES-SEPT 10/18	\$19.40
				\$19.40
BALCO UNIFORM CO INC.	010-3120-422.20-30	(9) EMBROIDERED JOB SHIRT	(5) CLASS B PANTS	\$1,594.00
	010-3120-422.20-30	VELCRO NAME TAPE	MURPHY	\$6.80
	010-3010-421.20-65	ARMOR PKG RAZOR VEST	GRANT SPLIT	\$882.00
	010-3010-421.20-65	ARMOR PKG RAZOR VEST CITY	SPLT + NMPLT, VELCRO ID	\$1,455.60
	010-3010-421.20-30	FLEX RS CARGO PKT	TEST PANT TORESDAHL	\$60.00
	010-3010-421.20-30	EVO 8" WP BLK	SHULTZ NEW HIRE	\$132.00
	010-3010-421.20-30	APEX PANT DRK NAVY	PETERSON - K9	\$146.00
	010-3010-421.20-30	(3) EA FLSHLT, MACE POUUC	(2) BLT KPR, (1) BTN HLDR	\$114.40
	010-1840-413.20-30	PPE, WINTER JACKETS (8)EA	PLUS EMBROIDER FACILITIES	\$1,040.00
				\$5,430.80
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) CS GLOVES		\$292.00
	010-3120-422.20-98	(4)BX GLOVES		\$60.59
	010-3120-422.20-98	(4)CS GLOVES		\$605.90
				\$958.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	010-7210-452.70-10	SUNSET HILLS CEMETERY	FALL CLEANUP ADX8	\$451.70
				\$451.70
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.60-10	PALS LAYTON		\$5.00
				\$5.00
BOZEMAN MOTORCYCLE & ATV LLC	112-7710-454.30-10	BASIC SRVC-OIL FILTER PRT	LABR 09 HONDA TRX420FF	\$182.25
				\$182.25
BOZEMAN SAFE & LOCK	600-5010-442.30-20	SERVICE CALL	COMMUNICATIONS BUILDING	\$85.00
				\$85.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	11/08/2021	\$20.00
	600-4610-441.50-99	PWS PROJECT/ COLIFRM	11/08/2021 BACTERIA	\$307.50
				\$327.50
BRIDGER BOWL	720-8910-471.20-80	(41)BRIDGER SKI TICKETS	\$58EA:EMP CASH PAYMENTS	\$2,378.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	\$58EA:LAURANNA COSSINS	\$580.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:HOLLY CRANE	\$232.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	\$58EA:CALVIN HARMANN	\$290.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	\$58EA:DANA MCNEIL	\$290.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:JACOB MILLER	\$232.00
	010-0000-133.70-00	(7)BRIDGER SKI TICKETS	\$58EA:COLE SCHAEFER	\$406.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	\$58EA:GREG SULLIVAN	\$290.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	\$58EA:DEREK BLACK	\$348.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	\$58EA:KATHY CAMPS	\$348.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	\$58EA:LOUIS COLWAY	\$290.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	\$58EA:TIM COOPER	\$580.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:KATHIA DELRIO	\$232.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	\$58EA:KELLEN GAMRADT	\$116.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	\$58EA:NAKEISHA LYON	\$348.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	\$58EA:KARL JOHNSON	\$580.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	\$58EA:CASSANDRA MANCE	\$348.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	\$58EA:ADAM MCCARVER	\$348.00
	010-0000-133.70-00	(3)BRIDGER SKI TICKETS	\$58EA:SCOTT MCMAHAN	\$174.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:DAVID MULICK	\$232.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	\$58EA:EILIS REDMOND	\$116.00
	010-0000-133.70-00	(8)BRIDGER SKI TICKETS	\$58EA:KELLEY RISCHKE	\$464.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:ANNA ROSENBERRY	\$232.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	\$58EA:ADAM TEWELL	\$290.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	\$58EA:CHELSEY TREVINO	\$116.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	\$58EA:PRESLEY WILLIAMS-CO	\$116.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	\$58EA:MARCY YEYKAL	\$232.00
				\$10,208.00
BUILDING CODES BUREAU	710-6010-449.50-99	(2)BOILER SAFETY PROGRAM	VEH MAINT BLDG 2020/2021	\$62.00
				\$62.00
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 11/4-12/3	\$58.39
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 11/4-12/3	\$95.42
				\$153.81
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:10/3-11/2	\$114.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/1-12/9	\$119.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/9-12/8	\$134.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 11/8-12/7	\$94.98
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:11/9-12/8	\$717.92
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER>CTY HALL:11/9-12/8	\$717.92
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	REVERSAL- DUPLICATE PMT	(\$114.98)
				\$1,785.79
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES-10/1-10/31/21 WEB	\$145.36
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES-10/1-10/31/21 GARAGE	\$431.22
				\$576.58
CLARK, BRITTON	010-3130-422.60-20	PARKING FOR TRIP TO KEYST	ONE	\$40.00
				\$40.00
COMPUNET INC	010-1910-414.50-20	WEBEX WORK LICENSE	11/2/21-12/1/21	\$238.84
				\$238.84
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	3M HEAT SHRINK (2)	SIGNS	\$59.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$59.90
CORE CONTROL, INC.	010-8030-456.30-10	WINTERIZE BOGERT POOL	& BUILDING	\$1,248.38
	010-8020-456.30-10	BOILER REPAIR	SWIM CENTER	\$1,565.68
				\$2,814.06
CORRPRO COMPANIES, INC	600-4610-441.50-20	INSPECTION SERVICE/HILLTOP	TANK RESERVOIR	\$935.00
				\$935.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	3XPOOL MOSS	SWIM CENTER	\$3,252.48
				\$3,252.48
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE KYOC TA5002i	BASE 11/15-12/14/21 SWIM	\$208.19
				\$208.19
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	FACILITY AND EMISSION FEE	LANDFILL N02 VOC S02	\$1,570.29
				\$1,570.29
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	MULTI VEH TRANSMISSION	VEH MAINT	\$109.53
	710-6010-449.20-80	#3723 - (2) BATTERY CORE	RETURN	(\$76.00)
				\$33.53
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	FABRICATE AND INSTALL CHA	IN HOLDER ASSEM	\$1,400.00
				\$1,400.00
ENERGY LABORATORIES, INC.	670-4510-435.70-99	URBAN RUNOFF MONITORING	WO#B21100841-001	\$514.00
	670-4510-435.70-99	URBAN RUNOFF MONITORING	WO#B21100851	\$514.00
	600-4610-441.50-99	MT0000161 TOC RAW WATER	WO#B21110375	\$77.00
				\$1,105.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	BADGE 112 CAPULONG	NEW HIRE W/ INSURANCE	\$145.75
				\$145.75
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 10/31/2021	\$165.06
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 11/07/2021	\$178.82
				\$343.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FARSTAD OIL	640-5810-447.20-61	700 GALLONS #2 DYE DIESEL	BOL #98436	\$2,201.50
	640-5810-447.20-61	862 GAL #2 DYE DIESEL	BOL #98483 SOLID WASTE	\$2,748.06
	640-5810-447.20-61	300 GAL #2 DYE DIESEL	BOL #98538 SOLID WASTE	\$959.70
	640-5810-447.20-61	715 GAL #2 DYE DIESEL	BOL #98569 SOLID WASTE	\$2,305.88
	640-5810-447.20-61	FUEL CHARGES	SOLID WASTE	\$2,616.06
				\$10,831.20
FASTENAL COMPANY	111-4110-433.20-99	EARPLUGS, 409, EYEWEAR,	KNIFE, SAWBLADES, ETC	\$199.17
	620-5210-444.20-99	(6) 12 OZ WD-40	WATER / SEWER	\$74.88
	600-5010-442.20-99	(5) GRAPHITE LUBE, (4) WI	CLEANER, (3) QUICK MARK+	\$147.67
	600-5010-442.20-99	(4) CAUTION TAPE, (40) BA	(5) TAPE MEAS, (11) EYEWE	\$186.92
				\$608.64
FERGUSON MEADOWS HOMOWNERS ASSN	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$12.70
	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$12.83
	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$13.20
	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$12.86
	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$12.99
	195-7610-453.50-99	CASCADE/SANDERS PK NWENRG	FERGUSON MEADOWS HOA	\$12.36
	195-7610-453.50-99	203 SANDERS AVE STORMWATR	FERGUSON MEADOWS HOA	\$4.52
	195-7610-453.50-99	203 SANDERS AVE STORMWATR	FERGUSON MEADOWS HOA	\$25.27
	195-7610-453.50-99	203 SANDERS AVE STORMWATR	FERGUSON MEADOWS HOA	\$26.36
	195-7610-453.50-99	203 SANDERS AVE STORMWATR	FERGUSON MEADOWS HOA	\$697.24
	195-7610-453.50-99	203 SANDERS AVE STORMWATR	FERGUSON MEADOWS HOA	\$1,160.71
	195-7610-453.50-99	203 SANDERS AVE WATER	FERGUSON MEADOWS HOA IRR	\$1,336.16
	195-7610-453.50-99	203 SANDERS AVE BACKFLOW	FERGUSON MEADOWS HOA IRR	\$375.00
GALLATIN WATERSHED COUNCIL	600-4640-441.50-10	GWC SIGNAGE PROJECT	GALLATIN WATERSHED COUNCI	\$2,260.00
				\$2,260.00
GENERAL DISTRIBUTING CO	640-5810-447.20-99	5 YEAR SERVICE AGREEMNT	75% ARGON,25% CO2 SOLID W	\$65.00
				\$65.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	GLASS REPAIR FIRE TRUCK	VIN 1S9A1BLDSA1003023	\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$165.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	11/11/21-12/10/21	\$240.00
				\$240.00
GOVTEMPSUSA, LLC	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY10/31/2021	\$3,920.00
	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 11/07/2021	\$3,920.00
				\$7,840.00
GPS COMMERCIAL CLEANING	010-8020-456.50-30	PROFESSIONAL CLEANING	SWIM CENTER OCT 2021	\$2,980.00
	010-8040-456.50-30	PROFESSIONAL CLEANING	10/21 BEALL LINDLEY STRYM	\$650.00
	010-8040-456.50-30	PROFESSIONAL CLEANING	OCTOBER 2021 STORYML	\$1,300.00
	010-8040-456.50-30	PROFESSIONAL CLEANING	OCTOBER 2021 LINDLEY	\$700.00
	189-8040-456.50-30	PROFESSIONAL CLEANING	OCT 2021 STORY MANSION	\$1,150.00
				\$6,780.00
GRAINGER	710-6010-449.20-65	ERASER WHEEL 4" RUBBER	SHOPS	\$54.20
				\$54.20
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL OCTOBER	10/11 & 10/12	\$304.00
	116-8210-459.30-30	SOROPTOMIST PARK CLEANUP	MAINTENANCE-OCTOBER	\$723.00
				\$1,027.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(15)CURB BOXES,	(3)BUSHINGS	\$1,130.10
				\$1,130.10
HACH COMPANY	600-4610-441.20-99	ADAPTER,USB/DC PWR JACK	+ FREIGHT	\$405.91
	600-4610-441.20-99	(2) REAGENT SET	FOR THE WTP	\$231.80
	600-4610-441.20-99	125ML AUTO CLV BOTTLE	FOR THE WTP	\$32.99
				\$670.70
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	OCT NIGHTS/WEEKEND ADVOC	\$3,200.00
				\$3,200.00
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	FY22 MILL LEVY COLLECTION	\$35,750.00
	010-8940-471.70-99	STREAMLINE BUS FUNDING RQ	FY22:JULY-SEPT INSTALLMNT	\$100,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$135,750.00
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$500.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$400.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$100.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$800.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$475.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$650.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$750.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$625.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$200.00
	195-7610-453.50-99	HOA WINTERIZ-NR PRK, HDLN	VALLEY W, DIAMOND PK ETC	\$75.00
				\$5,100.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.30-10	(8)DC HEADSET REPAIR	PLUS SHIPPING	\$2,939.00
				\$2,939.00
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$8.39
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$64.75
	010-7810-455.20-70	(1) FIC BOOK		\$15.24
	010-7810-455.20-70	(2) NON FIC BOOKS		\$43.74
	010-7810-455.20-70	(5) FIC BOOKS		\$91.80
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.62
	010-7810-455.20-70	(11) YA FIC BOOKS		\$164.18
	010-7810-455.20-70	(7) YA GRAPHIC NOVELS		\$105.65
	010-7810-455.20-70	(2) NON FIC BOOKS		\$67.70
	010-7810-455.20-70	(3) FIC BOOKS		\$47.29
	010-7810-455.20-70	(2) NON FIC BOOKS		\$47.61
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.13
	010-7810-455.20-70	(1) EARLY READER		\$13.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.93
	010-7810-455.20-70	(1) PICTURE BOOK		\$7.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$30.87
	137-7810-455.20-70	(16) BOOK CLUB BOOKS	FY 22 BOOK CLUB BOOKS	\$275.10
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$23.98
	010-7810-455.20-70	(1) FIC BOOK		\$19.17
	010-7810-455.20-70	(1) FIC BOOK		\$16.43
	010-7810-455.20-70	(3) NON FIC BOOKS		\$53.52
	010-7810-455.20-70	(48) JUV NON FIC BOOKS		\$770.30
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$42.23
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.85
	010-7810-455.20-70	(1) FIC BOOK		\$18.06
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.22
	010-7810-455.20-70	(2) NON FIC BOOKS		\$67.76
	010-7810-455.20-70	(3) FIC BOOKS		\$57.89
	010-7810-455.20-70	(3) PICTURE BOOKS		\$33.29
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.45
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$15.06
	010-7810-455.20-70	(5) FIC BOOKS		\$98.23
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.88
	010-7810-455.20-70	(1) JUV FIC BOOK		\$16.89
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$16.54
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	FY22 BOOK CLUB BOOKS	\$67.02
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$60.55
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.94
	010-7810-455.20-70	(1) FIC BOOK		\$20.36
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.59
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$20.35
	010-7810-455.20-70	(5) GRAPHIC NOVELS		\$88.27
	010-7810-455.20-70	(28) FIC BOOKS		\$514.37
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$61.57
	010-7810-455.20-70	(28) NON FIC BOOKS		\$508.51
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$37.66
	010-7810-455.20-70	(8) FIC BOOKS		\$165.06
	010-7810-455.20-70	(3) NON FIC BOOKS		\$68.69
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$48.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(9) FIC BOOKS		\$160.50
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$48.68
	010-7810-455.20-70	(1) FIC BOOK		\$19.16
	010-7810-455.20-70	(1) JUV FIC BOOK		\$18.07
	010-7810-455.20-70	(3) FIC BOOKS		\$63.00
	010-7810-455.20-70	(2) NON FIC BOOKS		\$57.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.57
	010-7810-455.20-70	(1) FIC BOOK		\$14.74
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.09
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.56
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$26.01
	010-7810-455.20-70	(1) FIC BOOK		\$17.39
	010-7810-455.20-70	(2) NON FIC BOOKS		\$43.16
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.27
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$30.98
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$23.67
	010-7810-455.20-70	(1) FIC BOOK		\$23.21
				\$4,746.79
KAMP IMPLEMENT CO	620-5610-445.20-60	ELEMENT, FILTER,CARTRIDGE	OIL	\$162.73
				\$162.73
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	TP, SANITIZER	SWIM CTR	\$177.30
				\$177.30
KELLEY CONNECT	010-8010-456.50-20	CANON C3325I MAINTENANCE	OVERAG CHG 10/11-11/10/21	\$95.25
				\$95.25
KENYON NOBLE LUMBER CO	195-7610-453.30-30	STORY MILL BRIDGE	BRACKETS, BIT, TORX DRIVE	\$533.63
	195-7610-453.30-30	STORY MILL BRIDGE	JOIST HANGERS, BITS	\$4.78
	195-7610-453.30-30	STORY MILL BRIDGE	LUMBER (6) 2x6 TREATED	\$53.28
	195-7610-453.30-30	STORY MILL BRIDGE	LUMBER (4) 2x6 (4) 4x4	\$140.25
	195-7610-453.30-30	(12) PINK MARKING PAINT	(14) 2x4 TREATED LUMBER	\$198.40
	195-7610-453.30-30	PINE SHIMS	5 BUNDLES	\$11.45
	195-7610-453.30-30	STORY MILL BRIDGE	2x4 TREATED LUMBER	\$5.88
	010-3120-422.20-65	(20)LUMBER		\$575.74
	010-3110-422.20-99	RAILS FOR PICTURE BOARD	(4)	\$30.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,554.21
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	QTRLY DUES &MEALS OVERTON	OCTOBER-DECEMBER 2021	\$160.00
				\$160.00
KNIFE RIVER	110-4120-433.20-50	(4.82)TN 3/4" PLANT MIX		\$289.20
				\$289.20
KOIS BROTHERS INC	710-6010-449.20-80	TUBING LUBRICANT, CONN ST	EARING AIRLINE+ FREIGHT	\$290.14
				\$290.14
L N CURTISS & SONS	010-3120-422.20-30	(6) GRAY HOODS	PLUS SHIPPING	\$1,329.41
				\$1,329.41
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	COOLER EQUIP RENTAL,	LANDFILL 10/1-10/31/21	\$11.00
	640-5810-447.50-99	(4) 5 GALLON BIG SPRING	LESS EXCHANGE LANDFILL	\$8.42
	640-5810-447.50-99	(4) 5 GALLON BIG SPRING	LESS EXCHANGE LANDFILL	\$33.00
	640-5810-447.50-99	COOLER RENTAL 9/1 - 9/30	LANDFILL	\$11.00
				\$63.42
LIFE-ASSIST INC	010-3120-422.20-98	AIRWAY BUNDLES, SODIUM	BICARBONATE, ETC	\$283.70
	010-3120-422.20-98	(2)NOREPINEPHRINE	BITARTRATE	\$50.00
	010-3120-422.20-98	(2)NOREPINEPHRINE	BITARTRATE	\$50.00
	010-3120-422.20-98	ET TUBE,DRESSING,SPONGE,	GAUZE,COLLAR, ETC	\$284.39
				\$668.09
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	HANDICAP UNIT, DEICING	CITY BOZ-ADA5 10/1-10/31/	\$861.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-863 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-828 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-70 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-185 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-227 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-13 OCT 2021	\$448.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZ-325 OCT 2021	\$448.25
				\$3,998.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.93 LBS	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.12	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.92	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.09	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.15	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.34	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.37	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.43	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.94	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.94	\$112.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.06	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.17	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.93	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.75	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.14	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.36	\$108.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.89	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.21	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.73	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.22	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.20	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.99	\$112.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.46	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.84	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.65	\$103.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.64	\$103.00
				\$3,266.00
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	LONDE	\$74.99
				\$74.99
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE B3		\$143.10
				\$143.10
MADISON TOOLS	710-6010-449.20-65	STORAGE FOR TOOLS	VEH MAINT	\$75.97
				\$75.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCKINNEY K9	010-3010-421.50-10	K9 TRNG AND HANDLING	SCHOOL NEW K9 STRETCH	\$12,400.00
				\$12,400.00
MISC - ACCOUNTING	115-0000-201.70-00	BOND REFUND HOUSE DEMO	BOND: PERFORMANCE BOND	\$2,000.00
	113-0000-342.90-00	REFUND DUPLICATE IMPACT	FEE PYMT-FIRE IMPACT FEE	\$338.00
	114-0000-343.50-00	REFUND DUPLICATE IMPACT	FEE PYMT STREET IMPCT-GEN	\$6,117.78
	630-0000-345.20-60	REFUND DUPLICATE IMPACT	FEE PYMT SEWER IMPACT FEE	\$1,177.62
	610-0000-345.10-80	REFUND DUPLICATE IMPACT	FEE PYMT WATER IMPACT FEE	\$1,955.07
	113-0000-342.90-00	REFUND DUPLICATE IMPACT	FEE PYMT FIRE IMPACT FEE	\$0.74
	115-0000-322.35-00	REFUND PLAN CHECK FEES	OVERCHARGED-PERMIT FEES	\$776.83
	115-0000-322.30-00	REFUND PLAN CHECK FEES	OVERCHARGED-CHECK FEES	\$776.83
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	59801-140370:409OVERBROOK	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	63821-147660:986 N 15TH A	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	50959-36330:111E BABCOCK	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	713-3180:213 LINDLEY PL	\$125.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	23189-117080: 462 CORNELL	\$191.05
	010-0000-201.60-12	BEALL CNTR DEPOSIT 10/31	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-CITY HALL #1	\$40.00
				\$13,873.92
MISC - COURT	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$25.56
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$28.92
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$25.56
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$31.72
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$29.48
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$27.80
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$17.60
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$13.12
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$13.12
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$14.24
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$15.36
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$17.60
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$13.12
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$15.36
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$18.72
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$18.72
	010-1310-403.50-99	JUROR FEE-ST VS OLLER		\$17.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$343.60
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	PARKS DEPT CLAIMS	EV2021007445	\$1,189.79
	010-3010-421.70-70	WATER DEPT CLAIMS	EV2021007608	\$2,548.45
	010-3010-421.70-70	ENGINEERING DEPT CLAIMS	EV2021007749	\$5,266.74
				\$9,004.98
MONTANA BROOM & BRUSH CO	195-7610-453.20-99	10XLINERS 500 AND 100 CT	SHOPS DEPT	\$938.50
				\$938.50
MONTANA CRANE SERVICE	111-4171-433.50-40	30 T CRANE RENTAL	2 HRS SIGNS	\$300.00
				\$300.00
MONTANA EMBROIDERY	600-5010-442.20-30	LOGO CAPS, TEES, POLOS,	HOODIES, & JACKETS WATER	\$2,298.00
	620-5210-444.20-30	LOGO CAPS, TEES, POLOS,	HOODIES, & JACKETS SEWER	\$1,000.00
	750-4020-431.70-99	(1)EMBROIDERED SHIRT/ENG	FROM BACKORDER	\$40.00
				\$3,338.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$49.29
				\$49.29
MONTANA LINES INC	111-4171-433.50-99	CABINET REPAIR 10/30/2021	NW CORNER DAVIS & OAK ST	\$1,500.00
				\$1,500.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$525.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$525.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	640-5810-447.50-80	DOT EXAM, TWINRIX, AUDIO	SOLID WASTE	\$570.00
				\$2,817.00
MONTANA OIL SUPPLY	710-6010-449.20-80	55/1 COOLANT 50/50		\$549.40
	111-4110-433.20-61	DIESEL EXHAUST FLUID		\$199.85
				\$749.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA RAIL LINK	114-4110-433.80-90	GRIFFIN DR SIGNALS,SURFCE	&FLAGNG THRU 9/30/2021	\$11,371.81
				\$11,371.81
MOTOR POWER EQUIPMENT	710-6010-449.20-80	TEMP SENSOR	VEH MAINT	\$75.39
	710-6010-449.20-80	HARNESSE SENSOR	VEH MAINT	\$189.51
				\$264.90
MR T'S TOWING & REPAIR	600-5010-442.50-99	TOW CAR FROM MAIN BREAK	720 S 3RD WATER MAINT	\$110.00
				\$110.00
MT BOILER OPERATOR PROGRAM	010-1840-413.70-55	BOILER OPERATOR TOLH	RE-EXAMINATION FEE	\$35.00
				\$35.00
NAPA AUTO PARTS	710-6010-449.20-80	MANUAL BATT CHARGER		\$191.18
	710-6010-449.20-80	RV PLUG AND SOCKET		\$25.99
	710-6010-449.20-65	SPARK PLUGS		\$2.40
	710-6010-449.20-80	METEL RESCUE 1 GAL		\$26.81
	710-6010-449.20-80	JUMPER CABLES, NEG/POS		\$29.90
	710-6010-449.20-80	SHOCKS 2008 GMC SIERRA	1/2 TON	\$191.50
	710-6010-449.20-80	LENS RESTORATION, AIR FRE	SHNERS (3)	\$24.54
	640-5810-447.20-99	OIL DRY (4)	SOLID WASTE	\$47.20
	640-5810-447.20-60	PREMIUM SEALED BEAMS (2)	HALOGEN SEALED BEAMS (2)	\$47.80
	600-4610-441.20-60	RADIATOR CAP-2019 CHEVY	SILVERADO	\$12.32
				\$599.64
NASRO - NAT'L ASSOCIATION OF	010-3010-421.60-20	SRO SPRVSR 2022 CONF 7/22	MGMT CRSE RICHARDSON CO.	\$450.00
				\$450.00
NELCON, INC	111-4120-433.20-50	5/8" ASPHALT PATCHES	ASSET #3993	\$85.80
				\$85.80
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	BALL VALVE, GASKET	THREADED ROD SOLID WASTE	\$107.67
				\$107.67
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.48
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$17.93
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.07
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$40.24
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$34.39
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$32.97
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$7.82
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$98.71
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.05
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.56
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$68.88
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$70.32
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$37.66
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$35.04
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$51.00
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$19.75
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.60
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.49
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$182.43
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$25.46
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$59.93
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.03
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$36.86
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$127.11
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$78.86
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$42.56
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$85.22
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.96
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$293.19
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$147.24
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$41.63
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$63.31
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$135.52
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$24.15
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$60.33
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$38.94
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$76.92
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.59
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$37.89
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.85
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.36
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$27.43
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$104.28
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$53.37
	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	\$118.66
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$22.24
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.52
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$47.46
				\$2,644.41
OGDEN, JONATHAN	010-3020-421.60-10	MEALS:MT CHILD FRNSCS INT	HELENA:OGDEN:10/18-10/22	\$266.00
				\$266.00
ORKIN PEST CONTROL	010-8040-456.50-20	PC MONTHLY STANDARD	NOVEMBER 2021	\$117.00
				\$117.00
OWENHOUSE HARDWARE	010-8050-456.20-99	6XWIRE CLIPS, 6FT CABLE	ARCHERY	\$14.28
	010-3120-422.20-65	PUSHBROOM 24"		\$16.99
	640-5810-447.20-30	GLOVES, FLIP KNIFE	SOLID WASTE	\$28.98
	670-4510-435.20-99	(6)MOUSE TRAPS	(1) FLOURECNT SAFTY VEST	\$26.93
	650-3310-424.20-20	HANDLE MAGNET 50#PULL	LITHIUM BATTERIES 3V 9PK	\$14.98
				\$102.16
PACIFIC STEEL AND RECYCLING	010-3130-422.20-99	STEEL PLATE, ALUM SHEET	TRAINING YARD	\$774.34
				\$774.34
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$585.95
	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$538.75
				\$1,124.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PITNEY BOWES	600-5010-442.70-90	RELAY 3000 INSERTING	SYSTEM 9/11-12/10/21	\$350.08
	620-5210-444.70-90	RELAY 3000 INSERTING	SYSTEM 9/11-12/10/21	\$369.00
	640-5810-447.70-90	RELAY 3000 INSERTING	SYSTEM 9/11-12/10/21	\$179.77
	670-4510-435.70-90	RELAY 3000 INSERTING	SYSTEM 9/11-12/10/21	\$47.29
				\$946.14
PRICE RITE DRUG	010-3120-422.20-98	(2) TEST STRIPS		\$35.00
				\$35.00
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	PROTZ	\$75.00
				\$75.00
PUBLIC EMP RTMNT BOARD-PERS	010-7850-455.12-30	L.BUCCERI ER PORTION OF	BACK PERS CONTRIBUTION	\$1,528.01
				\$1,528.01
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE	\$500.00
				\$500.00
QUALITY CONTROL SERVICES	620-5620-445.50-99	ONSITE SRV, METER, SPECTR	MOISTURE ANALYSIS	\$920.00
				\$920.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	(2) 300 HEADLAMPS	SHOPS	\$59.98
	112-7710-454.20-99	RAKE	FORESTRY	\$9.99
				\$69.97
RESSLER MOTORS	710-6010-449.20-80	HOSES 2010 MALIBU	A4162418	\$57.05
	115-3210-423.80-10	#4402-2021 RAV4(GREY)	4T3MWRFV7MU036874	\$31,538.00
				\$31,595.05
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CAR SEAT CERT	EVOUCHER 549656	\$55.00
				\$55.00
SAFEGUARD BUSINESS SYSTEMS	010-2010-415.20-10	OFFICE SUPPLIES	PR CHECKS	\$495.00
				\$495.00
SANDERSON STEWART	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 11/15/21	\$832.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 11/15/21	\$409.86
	141-4130-433.80-70	BABCOCK-11TH TO 19TH ROW	PROF SRVCS THRU 10/29/21	\$216.10
	114-4130-433.80-70	BABCOCK-11TH TO 19TH ROW	PROF SRVCS THRU 10/29/21	\$156.50
	114-4130-433.80-90	BRIDGER/STORY RECONSTRCN	DSGN SRVCS THRU 10/29/21	\$2,486.02
	114-4130-433.80-90	BRIDGER/STORY RECONSTRCN	DSGN SRVCS THRU 10/29/21	\$1,224.46
	114-4110-433.80-90	FOWLER AVE:MAIN>OAK-PRE	DESIGN:SRVCS THRU 10/29	\$40,334.78
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 10/29/21	\$3,366.08
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 10/29/21	\$3,366.08
	114-4110-433.80-70	FOWLER EXTENTION ROW	PROF SRVCS THRU 10/29/21	\$240.00
	750-4020-431.50-10	19TH AVE PATH ROW ACQUIST	PROF SRVCS THRU 10/29/21	\$75.00
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 10/29/21	\$21,436.25
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPRV	PROF SRVCS THRU 10/29/21	\$21,436.25
				\$95,579.52
SEAWESTERN INC	010-3120-422.20-65	(12) FIRE HOSE		\$3,960.00
				\$3,960.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/21-10/31/21	\$2,918.72
				\$2,918.72
SHIRLEY, SCOTT	750-4010-431.50-10	MONTHLY HOUSING STIPEND	OCT 26- NOV 25 2021	\$2,200.00
				\$2,200.00
SIGNIFY NORTH AMERICA CORPORATION	116-8210-459.30-30	(21)LAMP SKIRTS-ROUSE AVE	STREETSCAPE PROJECT	\$3,570.00
				\$3,570.00
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL OCT 2021	STORY MILL REC CNTR	\$390.00
	010-8040-456.50-20	SNOW REMOVAL OCT 2021		\$160.00
	189-8040-456.50-20	SNOW REMOVAL OCT 2021		\$480.00
				\$1,030.00
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 3	10/30/21-11/29/21	\$71.08
	010-1910-414.40-56	HS INTERNET-ANDRUS,11/10	12/9 3247 GARDENBROOK LN	\$79.99
				\$151.07
SPEEDY LUBE INC	670-4510-435.20-61	#4266:FULL SRV OIL CHANGE	2015 TOYOTA PRIUS	\$72.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$72.90
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 11/10/21	\$310.00
				\$310.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	WINTERIZATION CATTAIL A&B	(7) LABOR REPR MAIN LINES	\$1,144.88
				\$1,144.88
SUMMIT MOTOR SPORTS	112-7710-454.30-10	OIL CHANGE, OIL, SRVC	OUTLANDER DPS 570	\$234.47
				\$234.47
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	150 LUMINARIES LOCATES	OCT 1 - OCT 31, 2021	\$1,725.00
	620-5220-444.50-99	545 SEWER LOCATES	OCT 1 - OCT 31, 2021	\$8,463.85
	670-4510-435.50-99	178 STORM LOCATES	OCT 1 - OCT 31, 2021	\$2,047.00
	600-5020-442.50-99	546 WATER LOCATES	OCT 1 - OCT 31, 2021	\$8,479.38
	111-4110-433.50-99	2 WELL LOCATES	OCT 1 - OCT 31, 2021	\$23.00
				\$20,738.23
SUPPLY SQUAD	010-3110-422.20-10	LENS CLEANER		\$7.39
	010-3140-422.20-10	(2)INK FOR INK PADS		\$10.58
	010-3010-421.20-10	(3) PK, 8GB USB	POLICE	\$70.17
	010-3010-421.20-10	(3) 3PK 8GB USB, (1)3PK	16 GB USB	\$94.56
	010-3010-421.20-99	(2) PK 16 OZ HOT CUP	(1) BX LIQUID CREAMER	\$27.97
	010-3010-421.20-10	(4) CRTN 20# BOND	LTR PAPER	\$279.96
				\$490.63
SUTPHEN CORPORATION	010-3120-422.50-10	PUMPER SERVICE CONTRACT	2021	\$800.00
	010-3120-422.50-10	PUMPER SERVICE CONTRACT	2021	\$800.00
	010-3120-422.30-10	HOSE, COUPLING, PIPE	PLUS LABOR	\$1,264.98
	010-3120-422.50-10	AERIAL SERVICE CONTRACT	2021	\$1,400.00
				\$4,264.98
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-OCT	PARKING ENFORCEMENT	\$1,641.00
				\$1,641.00
TELEFLEX	010-3120-422.20-98	(2) EZ STABILIZER	PLUS FREIGHT	\$109.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$109.50
THE GROUNDS GUYS OF BOZEMAN	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE BRIDGER C	\$12.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE WESTGLEN	\$110.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE ZONE 2	\$147.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE WALTON	\$161.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE MICH GROV	\$170.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SERVICE LEGENDS	\$224.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - OAK MEADOWS	\$268.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - HEADLANDS	\$430.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - BAXTER SQUA	\$659.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - PINE MEADOW	\$704.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - CATTAIL LAK	\$705.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - SANDAN PARK	\$1,706.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - SANDAN PARK	\$2,117.96
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - CATTAIL CRK	\$3,332.00
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - HARVEST CRK	\$4,100.50
	195-7610-453.50-99	HOA MOW & TRIM, DOG WASTE	GARBAGE SRV - WEST WINDS	\$4,926.02
				\$19,772.48
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE ENROLLMENT	NEW ENROLLS SPOUSE & EMPL	\$1,168.00
				\$1,168.00
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	2TRASH AND RECYCLING BIN	WRAPS, FILE PRINT PREP	\$1,390.00
	195-7610-453.50-20	20XALUMINUM SIGNS, BEARS	PLUS CUSTOM DESIGN	\$450.00
	111-4110-433.80-20	#4398 - COLOR CHANGE WRAP	BLACK - MATERIAL & LABOR	\$3,550.00
				\$5,390.00
THINKONE	501-3010-421.80-80	BOZ PUBLIC SAFETY CTR	DESIGN PROF SVC ORDER	\$27,199.70
				\$27,199.70
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE RESTROOM SERVICE	BZN POND, TROUT MED-NOV	\$500.00
				\$500.00
TNT SPRINGS INC.	710-6010-449.20-80	D-2 GOVERNOR, 12 VOLT AIR	DRYER	(\$246.45)
	710-6010-449.20-80	SHOE BOX, CORE CHARGE, AU	TO SLACK, WHEEL SEAL	\$693.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$446.81
TOW ZONE INC.	650-3320-424.50-10	JACKSON KEOGH	646014C SUBI/LEGACY	\$1,745.00
	650-3320-424.50-10	ANDREWS COLIN, 702069B	SUBI, WHITE	\$1,075.00
				\$2,820.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	GROCERIES FOR STAFF		\$5.78
				\$5.78
TOWN & COUNTRY FOODS INC-S 11TH	010-8010-456.20-99	BURGERS FOR STAFF PARTY		\$3.45
				\$3.45
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$338.61
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	(26)BOLTS AND (26)NUTS	STREETS	\$62.16
				\$62.16
TRANS UNION LLC	010-3010-421.50-99	(1) USER SEPT. NO CHECKS	POLICE	\$23.98
				\$23.98
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(50) SAP SHURE PROTECTIVE	SWAB W/CAP	\$45.00
				\$45.00
TW ENTERPRISES, INC	600-4610-441.30-10	REPL SWITCH/ATS STUCK IN	NEUTRAL:PARTS & LABOR	\$2,809.95
	600-4610-441.50-20	ANNUAL GENERATOR MAINT	FOR LYMAN CREEK	\$544.22
	600-4610-441.50-20	ANNUAL GENERATOR MAINT	FOR SOURDOUGH CREEK	\$1,182.25
				\$4,536.42
USDA FOREST SERVICE	010-8050-456.70-55	SPECIAL USE PERMIT	REC DEPT	\$100.50
				\$100.50
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDPLL ENVR ASSMNT	PROF SRVCS THRU 10/31/21	\$176.25
				\$176.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WATER SYSTEMS OPTIMIZATION INC	600-4640-441.50-10	2021 WATER AUDIT	WATER SYSTEM OPTIMIZATION	\$3,000.00
				\$3,000.00
				\$566,175.88