

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-3010-421.20-99	3 BX TYLENOL, 2BX ADVIL	2 HOLE PUNCH	\$123.28	
	010-1410-404.20-10	KLEENEX - 1 CASE		\$11.99	
	010-1410-404.20-10	SCANNED STAMP		\$38.28	
	010-1410-404.20-10	COPY PAPER, CD ENVELOPES	DVDS	\$168.63	
	010-1410-404.20-10	USB DRIVES 16GB 25/PK		\$119.00	
	010-1410-404.20-10	SCOTCH TAPE		\$15.97	
	010-1410-404.20-10	DVDS 50/PK		\$124.19	
	010-1410-404.50-20	MAINT OVERAGE 8/25-9/24	RICOH COPIER/PRINTER	\$185.57	
	010-1410-404.50-20	MAINT OVERAGE 9/25-10/24	RICOH COPIER/PRINTER	\$166.24	
	010-1410-404.50-20	MAINT OVERAGE 11/25-12/24	RICOH COPIER/PRINTER	\$128.43	
	010-1410-404.20-10	KN95 MASKS	2 - (10) PKS	\$19.98	
	010-1410-404.20-10	PENS 1 DZ		\$21.00	
	010-1410-404.20-10	COPY PAPER 10 REAMS	HIGHLIGHTERS 1 DZ	\$63.50	
				\$1,186.06	
	406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$245.00
		010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
600-4610-441.50-99		COURIER CONTRACT	WTP	\$340.00	
640-5810-447.50-99		COURIER CONTRACT	LANDFILL	\$185.00	
010-1830-413.50-99		COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00	
010-7810-455.50-99		COURIER CONTRACT	LIBRARY	\$190.00	
010-1840-413.50-99		COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00	
010-8010-456.50-99		COURIER CONTRACT	RECREATION FACILITIES	\$555.00	
010-1310-403.50-99		COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$26.42	
010-1810-413.50-99		COURIER CONTRACT	SPLIT BILL-CITY HALL	\$26.43	
010-1830-413.50-99		COURIER CONTRACT	SPLIT BILL-FIRE 1	\$26.43	
010-1840-413.50-99		COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$26.43	
010-7810-455.50-99		COURIER CONTRACT	SPLIT BILL-LIBRARY	\$26.43	
010-8010-456.50-99		COURIER CONTRACT	SPLIT BILL-RECREATION	\$26.43	
640-5810-447.50-99		COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$26.43	
				\$2,260.00	
ACE KELLY HALL	600-5060-442.50-20	REROUTE WATER TO TESTING	ST; COPPER BRASS MATERIAL	\$1,025.00	
			\$1,025.00		
ADVANTAGE SPRAYING SERVICES, INC	195-7610-453.50-99	HOA SNOWPLOW:BMP1 12/31	(6)DOGGIE POTS & GARBAGES	\$210.00	
	195-7610-453.50-99	HOA SNOW PLOW:DIAMND EST	(2)DOGGIE POTS & GARBAGES	\$560.00	
	195-7610-453.50-99	HOA SNOWPLOW:DIAMOND PK	(6)DOGGIE POTS & GARBAGES	\$930.00	
	195-7610-453.50-99	EMPTY DOG POTS (3)	FLANDERS CRK 12/30/21	\$683.75	
	195-7610-453.50-99	SNOW REMOVAL FLANDERS MIL	(3)DOGGIE POTS & GARBG	\$932.50	
	195-7610-453.50-99	HOA SNOWPLOW:4 POINTS P	(2)DOGGIE POTS & GARBAGES	\$935.00	
	195-7610-453.50-99	HOA SNOW REMOV:NORTON RN	(14)DOGGIE PTS & GRB12/31	\$2,295.00	
	195-7610-453.50-99	HOA LAKES @ VALLEYW SNOW	(7)DOG POTS & GARBAGES	\$241.25	
	195-7610-453.50-99	HOA :TRADITIONS SNOWPLOW	(1)DOGGIE POTS & GARBAGES	\$436.25	
	195-7610-453.50-99	HOA :VLY WEST SNOWPLOW	(8)DOGGIE POTS & GARBAGES	\$490.00	
	195-7610-453.50-99	HOA LOYAL GARDN SNOW DOG	+ GARBAGE DUMP	\$1,715.00	
	195-7610-453.50-99	HOA SNOWPLOW:ANNIE / COTT	(6)DOGGIE POTS & GARBAGES	\$218.75	
	195-7610-453.50-99	HOA SNOWPLOW:BAXTER M	(6)DOGGIE POTS & GARBAGES	\$2,835.00	
	195-7610-453.50-99	HOA SNOWPLOW:BAXTER M 1	(6)DOG POTS & GARBAGES	\$1,492.50	
	195-7610-453.50-99	HOA SNOWPLOW:BOULDER CR	DOG POTS & GARBAGES	\$1,000.00	
	195-7610-453.50-99	HOA SNOWPLOW:COTTAGE PK	DOG POTS & GARBAGES	\$218.75	
195-7610-453.50-99	HOA SNOWPLOW:FERGUSON	DOG POTS & GARBAGES	\$250.00		
195-7610-453.50-99	HOA SNOWPLOW:OAK SPRGS	DOG POTS & GARBAGES	\$937.50		

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SNOWPLOW:SUNDANCE	DOG POTS & GARBAGES	\$875.00
	195-7610-453.50-99	HOA SNOWPLOW:VLY COMMNS	DOG POTS & GARBAGES	\$250.00
	195-7610-453.50-99	HOA SNOWPLOW:WESTBROOK	DOG POTS & GARBAGES	\$406.25
				\$17,912.50
AE2S, LLC	600-4610-441.50-50	WATER SUPPLY OPTIMIZATION	MGMTTOOL:SVC THRU12/31/21	\$4,408.86
	620-5610-445.50-50	I7C SYSTEMS SVC@ WRF	PROF SRVCS THRU 12/31/21	\$8,695.70
	600-4610-441.50-50	BZN LYMAN WTP PANEL DSGN	PROF SRVCS THRU 12/31/21	\$294.00
				\$13,398.56
AFFION PUBLIC, LLC	750-4010-431.70-10	RECRUITMENT FIRM	DIR OF UTILITIES	\$8,333.33
				\$8,333.33
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	NOVEMBER SNOW REMOVAL	LIBRARY	\$2,240.00
	010-1860-413.30-30	DECEMBER SNOW REMOVAL	LIBRARY	\$5,000.00
				\$7,240.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	BC DETECTIVE ANDY KAPPLER	(100)	\$39.40
	010-3010-421.20-99	250 BC BLANK PATROL	OFFICER	\$47.00
	010-2010-415.20-10	BUSINESS CARDS	HR EMPLOYEE	\$66.70
	010-1410-404.20-10	ENVELOPES (1000) LETTERHD	(1500) W CITY LOGO	\$693.19
	010-3120-422.20-99	BUS CARDS CLARK	(100)	\$26.10
	010-3140-422.20-99	250 FIRE WATCH FORMS		\$273.41
				\$1,145.80
ALLIANT INSURANCE SERVICES, INC.	010-1410-404.70-70	NOTARY BOND WITH E&O	HEATHER BIENVENUE	\$78.00
	010-1410-404.70-70	NOTARY BOND	HEATHER BIENVENUE	\$40.00
				\$118.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	5 MATS	\$168.26
	010-1810-413.50-30	FLOOR MATS (5)	CITY HALL	\$43.21
	010-1840-413.50-30	FLOOR MATS (7)		\$57.23
	010-1850-413.50-30	FLOOR MATS (1)		\$13.50
	010-1830-413.50-30	FLOOR MATS (10)		\$70.39
				\$352.59
APWA	750-4020-431.50-20	MICROPAVER SOFTWARE MAINT	1/1/22-12/31/22	\$700.00
				\$700.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$199.45
	137-7810-455.20-70	(6) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$99.73
	137-7810-455.20-70	(13) MOST WANTED BOOKS	2022 MOST WANTED BOOKS	\$221.02
				\$520.20
BALCO UNIFORM CO INC.	010-3010-421.20-30	ATAC STORM BOOTS	185 SANDERS	\$186.00
	010-3010-421.20-30	FLEX RS CARGO PANTS	126 HELSBY	\$66.00
	010-3010-421.20-99	5 TRANZPORT SPIT HOODS	PATROL	\$165.00
	010-3010-421.20-30	2 FLEX RS CARGO PANTS	HEM 147 MARVICH	\$132.00
				\$549.00
BATEMAN, SHASTA	600-5010-442.70-99	CDL TYPE 1 DRIVERS LIC	BATEMAN: 12'21-12'25-MVD	\$41.72
				\$41.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	111-4171-433.20-60	12V LEAD BATTERY	SIGNS	\$78.95
				\$78.95
BILLION DODGE CHRYSLER	010-3120-422.30-10	REPAIR 2007 TAHOE BRAKES	REPLACE RECALL AIR BAG	\$558.53
				\$558.53
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY	\$40.00
	010-7810-455.20-70	(3) BOOKS ON CD	LIBRARY	\$171.49
	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY	\$40.00
	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY	\$39.99
	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY	\$243.99
				\$535.47
BORDER STATES ELECTRIC	600-4610-441.20-21	PLC SUPPORT SPLIT BETWEEN	WTP WRF WTR SWR	\$1,370.00
	620-5610-445.20-21	PLC SUPPORT SPLIT BETWEEN	WTP WRF WTR SWR	\$1,370.00
	600-5010-442.20-21	PLC SUPPORT SPLIT BETWEEN	WTP WRF WTR SWR	\$685.00
	620-5210-444.20-21	PLC SUPPORT SPLIT BETWEEN	WTP WRF WTR SWR	\$685.00
				\$4,110.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	LIDOCAINE, CRYCOTHYROTOMY KIT		\$115.59
	010-3120-422.20-98	12 GAUGE NEEDLES		\$38.49
	010-3120-422.20-98	SANI WIPES (2)		\$16.22
	010-3120-422.20-98	SYRINGE, TOURNIQUET EMERG	DRUGS FIRE STATION 2	\$476.45
				\$646.75
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	BZN CHRONICLE 11/19-12/2	ACCOUNT SPECIALIST AD	\$850.00
	100-1610-411.70-10	BZN CHRONICLE 12/1-12/29	CD TECH II	\$72.97
	010-1310-403.70-10	BZN CHRONICLE 12/1-12/29	COURT CLERK	\$48.65
	100-1610-411.70-10	BZN CHRONICLE 12/1-12/29	CODE COMP STW	\$72.97
	010-1810-413.70-10	BZN CHRONICLE 12/1-12/29	FACILITIES WORKER	\$16.22
	010-1530-405.70-10	BZN CHRONICLE 12/1-12/29	ACCOUNT SPECIALISTS	\$162.16
	710-6010-449.70-10	BZN CHRONICLE 12/1-12/29	VEHICLE MAINT	\$72.97
	010-7210-452.70-10	BZN CHRONICLE 12/1-12/29	CEMTERY WORKER	\$32.43
	620-5610-445.70-10	BZN CHRONICLE 12/1-12/29	WRF OPERATOR	\$16.22
	600-5010-442.70-10	BZN CHRONICLE 12/1-12/29	WATER/SEWER	\$72.97
	640-5810-447.70-10	BZN CHRONICLE 12/1-12/29	SOLID WASTE	\$56.76
	111-4110-433.70-10	BZN CHRONICLE 12/1-12/29	STREETS	\$72.97
	010-8010-456.70-10	BZN CHRONICLE 12/1-12/29	PT REC LEADER	\$72.97
	010-8020-456.70-10	BZN CHRONICLE 12/1-12/29	LIFEGUARD FT & PT	\$145.94
	750-4010-431.70-10	BZN CHRONICLE 12/1-12/29	ADMIN ASST PW	\$8.11
	010-1520-405.70-10	BZN CHRONICLE 12/1-12/29	ACCOUNTING TECHNICIAN	\$8.11
	010-7810-455.70-10	BZN CHRONICLE 12/1-12/29	LIBRARIAN I	\$8.10
	010-2010-415.70-10	BZN CHRONICLE 12/1-12/29	PAYROLL ASSOCIATE	\$40.54
	750-4025-431.70-10	BZN CHRONICLE 12/1-12/29	ASSET/GIS SYSTEM ADMIN	\$40.54
	650-3310-424.70-10	BZN CHRONICLE 12/1-12/29	PARKING OFFICER	\$48.65
	670-4510-435.70-10	BZN CHRONICLE 12/1-12/29	STORMWATER TECHNICIAN	\$48.65
	010-1220-402.70-10	BZN CHRONICLE 12/1-12/29	DEPUTY CITY CLERK	\$40.54
	195-7610-453.70-10	BZN CHRONICLE 12/1-12/29	ADMIN ASST P&REC	\$40.56
	010-1520-405.70-10	BOZEMAN CHRONICLE 11/3-28	ACCOUNTING TECHNICIAN	\$58.33
	010-1530-405.70-10	BOZEMAN CHRONICLE 11/3-28	BILLING CLERKS	\$133.33
	710-6010-449.70-10	BOZEMAN CHRONICLE 11/3-28	VEHICLE MAINT	\$66.66
	100-1610-411.70-10	BOZEMAN CHRONICLE 11/3-28	TRANS PLANNER	\$33.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-10	BOZEMAN CHRONICLE 11/3-28	HR ASSOCIATE	\$16.67
	750-4025-431.70-10	BOZEMAN CHRONICLE 11/3-28	ASSET/GIS SYSTEM ADMIN	\$33.33
	010-7210-452.70-10	BOZEMAN CHRONICLE 11/3-28	CEMETERY WORKER	\$66.66
	010-7810-455.70-10	BOZEMAN CHRONICLE 11/3-28	LIBRARIAN I	\$66.66
	010-8240-459.70-10	BOZEMAN CHRONICLE 11/3-28	COMM HOUSING COORD	\$16.67
	010-8240-459.70-10	BOZEMAN CHRONICLE 11/3-28	ECON DEV SPECIALIST	\$16.67
	750-4020-431.70-10	BOZEMAN CHRONICLE 11/3-28	ENGINEER	\$33.33
	620-5610-445.70-10	BOZEMAN CHRONICLE 11/3-28	WRF OPERATOR	\$66.66
	600-5010-442.70-10	BOZEMAN CHRONICLE 11/3-28	WATER/SEWER	\$66.66
	640-5810-447.70-10	BOZEMAN CHRONICLE 11/3-28	SOLID WASTE	\$66.66
	111-4110-433.70-10	BOZEMAN CHRONICLE 11/3-28	STREETS	\$66.66
	010-8010-456.70-10	BOZEMAN CHRONICLE 11/3-28	PT REC LEADER	\$66.66
	010-8020-456.70-10	BOZEMAN CHRONICLE 11/3-28	LIFEGUARD FT & PT	\$133.33
	010-1520-405.70-10	BOZEMAN CHRONICLE 11/3-28	AP CLERK	\$33.33
	195-7610-453.70-10	BOZEMAN CHRONICLE 11/3-28	ADMIN ASST P&REC	\$58.33
	010-1810-413.70-10	BOZEMAN CHRONICLE 11/3-28	FACILITIES WORKER	\$50.00
	750-4010-431.70-10	BOZEMAN CHRONICLE 11/3-28	ADMIN ASST PW	\$50.07
				\$3,250.00
BOZEMAN HEALTH EDUCATION DEPARTMENT	010-3120-422.60-10	(8) BLS SZYMANSKI		\$40.00
				\$40.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	SUSPENDED SOLIDS	PLANT DISCHARGE 12/27/21	\$14.00
	600-4610-441.50-99	COLIFORM/E. COLI	PWS PROJECT 01/03/22	\$205.00
	600-4610-441.50-99	ALUMINUM/PLANT DISCHARGE	12/20/2021	\$20.00
	600-4610-441.50-99	(15) COLIFORM/E.COLI	PWS PROJECT 12/27/21	\$307.50
	600-4610-441.50-99	SUSPEND SOLIDS	PLANT DISCHARGE 12/20/21	\$14.00
	600-4610-441.50-99	(15) COLIFORM/E.COLI	PWS PROJECT 12/20/21	\$307.50
	600-4610-441.50-99	ALUMININUM/PLANT DISCHARGE	12/27/2021	\$20.00
	600-4610-441.50-99	SUSPENDED SOLIDS	PLANT DISCHARGE 12/13/21	\$14.00
	600-4610-441.50-99	(2) FLUORIDE FOR WTP		\$30.00
	600-4610-441.50-99	(5) COLIFORM/E.COLI	FOR WTP	\$102.50
	600-4610-441.50-99	(2) ALUMINUM	FOR WTP	\$40.00
	600-4610-441.50-99	(1) MANGANESE	FOR WTP	\$20.00
	600-4610-441.50-99	(1) SUSPENDED SOLIDS	FOR WTP	\$14.00
				\$1,108.50
BRIDGER DELIVERY	010-7810-455.50-99	(10)BK DELIEVERIESCOURIER	BZN TO WEST YELLOWSTONE	\$300.00
				\$300.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	QUICK DISCONNECT		\$102.41
				\$102.41
CDW GOVERNMENT INC	670-4510-435.20-20	ADO GOV ACROBAT FOR STRMW		\$197.99
	010-1520-405.20-20	LOGI WRLKS COMBO KEY/MOUS	N WATERS -CDW	\$61.37
	100-1610-411.20-20	LAPTOP PARTS	FOR SARAH ROSENBERG	\$980.09
	750-4020-431.20-21	DELL CTO 5520	LAPTOP FOR ENGINEERING	\$1,925.00
				\$3,164.45
CELLEBRITE USA, INC.	010-3010-421.70-20	(1) YR UFED TOUCH RENEWAL	VALID 12/18/21-12/17/22	\$4,300.00
				\$4,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENGAGE LEARNING, INC.	010-7810-455.20-70	(7) LARGE TYPE BOOKS	LIBRARY	\$204.93
	010-7810-455.20-70	(1) LARGE PRINT BOOK	LIBRARY	\$31.15
	010-7810-455.20-70	(3) LARGE PRINT BOOKS	LIBRARY	\$95.09
				\$331.17
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	12/19-1/18	\$81.98
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-1/24	\$42.36
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:12/25-1/24	\$205.95
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24	\$42.36
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-1/24	\$105.03
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 12/4-1/3	\$57.90
				\$535.58
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.06
				\$18.06
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	SPECTRUM ENTER TV MONTHLY LIBRARY	12/9/21-1/8/22	\$20.10
				\$20.10
CITY OF BOZEMAN	111-4110-433.40-60	395 LBS DUMPSTER DISPOSAL	OLD LANDFILL	\$42.37
	195-7610-453.40-60	9970 LBS DUMPSTER DISPOSAL	OLD LANDFILL	\$1,069.63
				\$1,112.00
CITY OF BOZEMAN - VEHICLES	125-3040-421.30-10	DEC VEHICLE MNT BILLNG	SCHEDULE 1	\$28.31
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2004 DODGE DAKOTA PICKUP	\$24.84
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2011 BLACK CHEVY MALIBU	\$237.40
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2021 FORD	\$20.11
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$30.91
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$97.34
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2021 FORD	\$23.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$10.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$64.75
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$25.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$20.11
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$210.76
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2010 CHEVY MALIBU DR GREY	\$184.75
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2010 CHEVY MALIBU DR GREY	\$99.96
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2010 CHEVY MALIBU DR GREY	\$57.05
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2021 FORD	\$20.11
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$40.13
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$191.50
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$14.01
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$34.80
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$25.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 GMC SIERRA	\$32.88
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$206.95
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$111.04
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$25.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$47.62
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$50.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 IMPALA	\$265.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2021 FORD	\$30.21
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$270.14

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	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$206.95
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$123.95
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$33.42
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$14.05
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$138.52
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$206.95
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$20.11
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$79.42
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$20.46
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$852.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$852.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2021 FORD	\$20.11
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$37.52
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2010 BLUE CHEV MALIBU	\$66.44
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$37.52
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY UPLANDER MINI VA	\$177.42
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$77.43
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY UPLANDER MINI VA	\$160.45
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY UPLANDER MINI VA	\$9.34
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$70.69
				\$5,703.43
CLARION	120-8230-459.50-10	AFFORDABLE HOUSING AUDIT	8/2/21-8/31/21	\$10,835.00
				\$10,835.00
COLD CASE SOLUTIONS & RESOURCES, CO	010-3010-421.50-10	BI21-02477 SHELL CSNGS	BI21-02218 FLTR EVID TEST	\$193.79
				\$193.79
COLORADO DEPT OF REVENUE	100-0000-204.33-03	PAYROLL SUMMARY		\$212.00
				\$212.00
COMBUSTION SERVICE COMPANY, INC.	620-5630-445.50-20	WRF BOILER PARTS:GASKETS,	DRW GASKETS, ETC	\$2,422.15
				\$2,422.15
CONFLUENCE CONSULTING, INC.	630-5240-444.80-90	FRONT STR SEWER CONST	WETLAND MITIGATION SVCS	\$1,501.37
				\$1,501.37
CONSOLIDATED ELECTRICAL	111-4171-433.30-30 211-4150-433.30-30	LUMEC LIGHTING, POST SKIR KEY- 8W MED BASE 70W EQUV	TS, BREAK-A-WAY COUPLINGS	\$1,228.00 \$45.00
				\$1,273.00
CONTRACT DESIGN ASSOCIATES, INC	501-3010-421.80-80	BPSC CONSTRUCTION	INSTALLATION RAILS	\$17,250.00
				\$17,250.00
CORE CONTROL, INC.	010-1860-413.30-10	BLOWER REPLACEMENT KIT	LIBRARY	\$2,175.00
				\$2,175.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	PLUG, 30A, 125V, 1EA		\$36.96
				\$36.96
CUES	620-5260-444.30-10	CONSUMABLE STOCK, LABOR	BATTERY PLUS SHIPPING	\$410.69
				\$410.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	FILTER, WATER, SALT		\$162.00
	620-5620-445.50-99	SALT, FILTER		\$23.00
	640-5810-447.50-99	(2) 50# SALT, 50 MICRON	BIG BLUE FILTER	\$45.00
				\$230.00
DARK HORSE OUTFITTERS	600-5010-442.20-99	BOSS HOSE		\$20.86
				\$20.86
DAVE'S LOCK & KEY	010-3010-421.20-99	SRT KEYS - SPLIT WITH	COUNTY - BLDG, VEHICLES	\$7.00
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BPSC INVOICE	1% TAX	\$18,123.70
	600-5010-442.80-90	2020 WATER RENVATNS:1%GRT	OMDAHL THRU 09/13/21	\$3,037.19
				\$21,160.89
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$557.53
				\$557.53
DOWL	670-4530-435.80-90	DOWNTOWN STRMWATER CIP#6	ENG SRVCS THRU 12/25/2021	\$160.00
				\$160.00
DOWNTOWN BUSINESS IMPROVEMENT DIST	176-8210-459.70-99	2022 BID ASMNT-2ND HALF	BALANCE OF FY2022 ASSMNTS	\$92,500.00
				\$92,500.00
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR TO SNOW PLOW #3110	LABOR + MATERIALS	\$525.00
	640-5810-447.50-99	INSTALL LADDER HANGING BR	ACKETS ON TRUCK #3868	\$210.00
	640-5810-447.50-99	REPAIR BENT HYDRAULI HOSE	+ LABOR	\$420.00
				\$1,155.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,125.00
	600-4610-441.50-20	DECEMBER JANITORIAL SRVCS	FOR THE MONTH OF DECEMBE	\$1,100.00
				\$2,225.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$68,477.12
	100-0000-204.33-02	PAYROLL SUMMARY		\$7,453.50
	111-0000-204.33-02	PAYROLL SUMMARY		\$7,497.34
	112-0000-204.33-02	PAYROLL SUMMARY		\$1,939.60
	115-0000-204.33-02	PAYROLL SUMMARY		\$5,588.00
	116-0000-204.33-02	PAYROLL SUMMARY		\$359.50
	120-0000-204.33-02	PAYROLL SUMMARY		\$373.00
	125-0000-204.33-02	PAYROLL SUMMARY		\$498.00
	143-0000-204.33-02	PAYROLL SUMMARY		\$169.94
	144-0000-204.33-02	PAYROLL SUMMARY		\$50.08
	178-0000-204.33-02	PAYROLL SUMMARY		\$279.76
	195-0000-204.33-02	PAYROLL SUMMARY		\$6,640.20
	196-0000-204.33-02	PAYROLL SUMMARY		\$93.24
	600-0000-204.33-02	PAYROLL SUMMARY		\$10,245.66
	620-0000-204.33-02	PAYROLL SUMMARY		\$9,458.86
640-0000-204.33-02	PAYROLL SUMMARY		\$7,759.16	
650-0000-204.33-02	PAYROLL SUMMARY		\$2,051.48	
670-0000-204.33-02	PAYROLL SUMMARY		\$2,611.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.33-02	PAYROLL SUMMARY		\$2,424.48
	750-0000-204.33-02	PAYROLL SUMMARY		\$9,068.00
				\$143,037.92
ENDRESS + HAUSER INC	600-5010-442.20-99	CERABAR S PMP71 PRESSURE	GUAGE-PEAR ST STATION	\$1,720.16
				\$1,720.16
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY 11/17	NITROGEN, NITRATES	\$97.00
	620-5620-445.50-99	TOXICITY (WET) QRTL	CHRONIC SHORT TERM	\$1,334.50
	620-5620-445.50-99	NUTRIENTS WEEKLY - 11/23	NITROGEN, NITRATES	\$97.00
	620-5620-445.50-99	NUTRIENTS MONTHLY	NITROGEN, NITRATES	\$149.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	METALS ANALYSIS - 12/9	\$764.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 12/8	NITROGEN, NITRATES	\$97.00
	600-4610-441.50-99	PLANT RAW WATER	WO#B21120640-001	\$57.00
	670-4510-435.70-99	DEBRIS, ANALYSIS FOR STRM	WTR	\$402.00
	620-5620-445.50-99	QUARTERLY NPDES		\$868.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WATER TESTING	\$97.00
				\$3,962.50
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	(2)PRESSURE GUAGE, (2) 8"	HOSE FLANGE, VAC HOSE	\$999.84
				\$999.84
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 12/12/2021	\$229.25
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 12/19/2021	\$224.67
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 12/26/2021	\$563.96
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 01/02/22	\$426.41
				\$1,444.29
FARRELL, JONATHAN	010-7810-455.70-55	CDL LICENSE REPLACEMENT	REIMB J FARRELL	\$10.30
				\$10.30
FARSTAD OIL	710-6010-449.20-80	MOBIL NITRO, MOBIL PLUS	1 DRUM EACH	\$1,311.25
	640-5810-447.20-61	DIESEL FUEL DYE #2 268 G	AL, #1 115 GAL	\$1,202.00
	640-5810-447.20-61	DIESEL FUEL DYE #2 268 G	AL, #1 115 GAL	\$1,274.02
	640-5810-447.20-61	829 GAL #2 DYE DIESEL	BOL #92842	\$2,821.83
	640-5810-447.20-61	977 GAL #2 DYE DIESEL	BOL #99176	\$3,059.16
	111-4110-433.20-61	FUEL CARDS - DEC STREETS	2088, 3426, 9296, 9642, +	\$703.77
	112-7710-454.20-61	51 GAL #2 DYE DIESEL	BOL #92843	\$164.68
	195-7610-453.20-61	102 GAL #2 DYE DIESEL	BOL #92843	\$329.36
	111-4171-433.20-61	22.3 GAL #2 DYE DIESEL	BOL #92843	\$72.01
	111-4110-433.20-61	1024.70 GAL #2 DYE DIESEL	BOL #92843	\$3,308.75
	010-1840-413.20-61	DEPT FUEL		\$151.68
	600-4610-441.20-61	(77.36) GASOHOL 87	ETHANOL 10%	\$225.68
	640-5810-447.20-61	586 GAL DYED DIESEL PLUS	WINTER ADDITIVE	\$1,876.47
	115-3210-423.20-61	8.8 GAL UNLEADED	BOL #92726 BLDG	\$30.49
	112-7710-454.20-61	3.6 GAL UNLEADED	BOL #92726 FORESTRY	\$12.47
	195-7610-453.20-61	169.70 GAL UNLEADED	BOL #92726 PARKS	\$588.01
	111-4171-433.20-61	21 GAL UNLEADED	BOL #92726 SIGNS	\$72.77
	111-4110-433.20-61	32.9 GAL UNLEADED	BOL #92726 STREETS	\$114.00
	600-5010-442.20-61	FUEL CARDS - DEC	090, 172, 487, 666, 704,+	\$2,597.97
	195-7610-453.20-61	22.80 GAL #2 DYE DIESEL	BOL #99173 PARKS	\$70.59
	111-4110-433.20-61	227.20 GAL #2 DYE DIEASEL	BOL #99173 STREETS	\$703.46
	195-7610-453.20-61	62.10 GAL #2 DYE DIESEL	BOL #99175 PARKS	\$194.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	10.6 GAL #2 DYE DIESEL	BOL #99175 SIGNS	\$33.19
	111-4110-433.20-61	735.10 GAL #2 DYE DIESEL	BOL #99175 STREETS	\$2,301.77
	600-5010-442.20-61	25.20 GAL #2 DYE DIESEL	BOL #99175 WATER	\$78.91
	010-1840-413.20-61	DEPT FUEL	36.84 GAL	\$107.39
	620-5610-445.20-61	.703 UNITS ETHANOL &	CLEAN UP FEE, TAX	\$2.04
	640-5810-447.20-61	WINTERIZED FUEL	SOLID WASTE	\$4,025.17
	111-4110-433.20-61	FUEL CHARGES	STREETS 580.89 GAL	\$1,730.97
	600-5010-442.20-61	FUEL CHARGES-DECEMBER	VARIOUS CARD HOLDERS	\$1,651.97
				\$30,816.28
FASTENAL COMPANY	600-5010-442.20-99	WHIPES (8)		\$193.44
				\$193.44
FIFLES, COREY	010-7810-455.20-99	LIB HOLIDAY STAFF SNACKS	REIMB COREYFIFLES-SLOAN	\$47.95
				\$47.95
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY	\$420.69
				\$420.69
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA COPIER CONTRACT	OVERG 9/15-12/14/21 FIRE	\$153.09
				\$153.09
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CRANKCASE VENT KIT		\$95.83
	710-6010-449.20-80	#4250 - (2) BELTS PLUS	SHIPPING	\$92.69
	710-6010-449.20-80	#4249 - (2) BELTS, HYDRA	PUMP GASKET, SHIPPING	\$96.54
				\$285.06
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	75,000 LBS COMINGLE	PROCESSING	\$4,500.00
	640-5820-447.50-10	75,000 LBS COMINGLE	PROCESSING	\$4,500.00
	640-5820-447.50-10	52,300 LBS COMINGLE	PROCESSING	\$3,138.00
	640-5820-447.50-10	130,340 LBS OCC	PROCESSING	\$3,584.35
	640-5820-447.50-10	65,170 LBS PURCHASED OCC		(\$2,932.65)
	640-5820-447.50-10	65,170 LBS PURCHASED OCC		(\$2,932.65)
				\$9,857.05
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(145) BOOKING FEES @15	DECEMBER 2021	\$2,175.00
				\$2,175.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 3RD QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 3RD QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 3RD QTR	\$6,463.75
				\$33,687.44
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	REPLACED CAR LIGHT BULBS	ELEVATOR REPAIR	\$333.00
				\$333.00
GALLI, VINCE	010-3010-421.60-10	MEALS: AMTOPP EDU CONF	MT: GALLI :1/26-1/28/22	\$36.00
				\$36.00
GENERAL DISTRIBUTING CO	111-4110-433.50-99	CYLINDER RENTAL		\$14.57
	600-5010-442.70-90	CYLINDER RENTAL		\$86.80
				\$101.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	SERVICE ON ASSET # 3626	2012 FREIGHTLINER	\$150.00
				\$150.00
GOVTEMPSUSA, LLC	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 12/12/2021	\$3,920.00
	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 12/19/2021	\$3,920.00
	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 12/26/2021	\$3,920.00
	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 01/02	\$3,920.00
				\$15,680.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	DECEMBER SNOW REMOVAL	CITY HALL	\$1,210.00
	010-1820-413.30-30	DECEMBER SNOW REMOVAL	FIRE STATION 1	\$925.00
	010-1840-413.30-30	DECEMBER SNOW REMOVAL	STIFF BLDG	\$1,180.00
				\$3,315.00
GROUNDPRINT LLC	010-8040-456.50-99	SITE STUDY: AQUATICS	W SIDE LIBRARY PROJECT	\$110.00
	010-7810-455.70-10	SITE STUDY: AQUATICS	W SIDE LIBRARY PROJECT	\$110.00
				\$220.00
HACH COMPANY	620-5620-445.30-10	AMMONIA INTELICAL MEMBRA	NE (2)	\$239.32
	620-5610-445.20-99	PEEK SALT BRIDGE, KYNAR	(8) UNITS	\$838.48
	620-5610-445.20-99	NITRIFICATION INHIBITOR	500G	\$213.75
				\$1,291.55
HEART OF THE VALLEY INC	010-3010-421.50-99	ANIMAL SHELTER SERVICES	DECEMBER 2021	\$11,000.00
				\$11,000.00
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.30-30	SPORTS COMP: MOVE (29)(4)	NEW SPRINK/INSTALL ETC	\$1,085.00
				\$1,085.00
INFORMATION TECHNOLOGY CORE	111-4110-433.20-21	DELL LATITUDE 5520 & DOCK	J VANDELINDER LAPTOP	\$587.08
	111-4171-433.20-21	COMPUTER	DESKTOP - SIGNS	\$1,237.91
	111-4110-433.20-21	COMPUTERS (5)	STREETS	\$5,881.18
	100-1610-411.20-21	DELL LAPTOP & DOCK	FOR BILL PRATT	\$2,167.45
	100-1610-411.20-21	DELL LAPTOP & DOCK	FOR SARAH ROSENBERG	\$2,167.45
				\$12,041.07
INGRAM	010-7810-455.20-70	(24) JUV FIC BOOKS	LIBRARY	\$340.27
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY	\$57.39
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY	\$205.23
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.38
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$17.10
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2022 BOOK CLUB	\$16.46
	010-7810-455.70-20	I PAGE REVIEWS	LIBRARY	\$35.00
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$18.07
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY	\$40.69
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$26.36
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$20.59
	010-7810-455.20-70	(3) FIC BOOK	LIBRARY	\$63.54
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$15.65
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY	\$83.00
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$95.15
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY	\$25.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$13.41
	010-7810-455.20-70	(11) YA FIC BOOKS	LIBRARY	\$177.03
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS	LIBRARY	\$86.17
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS	LIBRARY	\$11.13
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$18.18
	010-7810-455.20-70	(2) JUV NON FIC BOOK	LIBRARY	\$47.50
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY	\$61.69
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY	\$31.24
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY	\$145.48
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY	\$57.33
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$23.11
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.01
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$22.56
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY	\$65.03
	010-7810-455.20-70	(1) YA FIC BOOKS	LIBRARY	\$20.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$22.66
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY	\$100.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY	\$9.85
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY	\$15.51
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY	\$14.13
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$15.31
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$20.31
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY	\$13.17
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2022 BOOK CLUB	\$102.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$14.86
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY	\$15.73
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.33
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY	\$21.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY	\$17.89
				\$2,278.98
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOV'T AFFAIRS LEGIS PANEL	LOBBYING 4 HRS	\$495.00
				\$495.00
JOLLIFF, JENNIFER	010-3010-421.60-10	MEALS: AMTOPP EDU CONF	MT: JOLLIFF :1/26-1/28/22	\$36.00
				\$36.00
K2 VENTURES	195-7610-453.50-99	CUT TRAIL, MINI EXCAVATOR	COMPACTION, HAUL MATERIAL	\$5,785.00
	195-7610-453.50-99	SNOW REMOVAL HRVST CRK	WW, BAXTER,CATTAIL, DEC21	\$12,900.00
				\$18,685.00
KAMP IMPLEMENT CO	710-6010-449.30-10	COUPLERS (2)		\$34.34
				\$34.34
KELLEY CONNECT	010-7810-455.50-20	RICOHCOPIER CONTRACT	11/27/2021-12/26/21	\$27.00
	600-5010-442.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$4.10
	620-5210-444.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$3.65
	600-5060-442.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$8.50
	600-5010-442.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$1.60
	111-4110-433.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$9.45
	111-4171-433.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$5.40
	710-6010-449.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$4.25
	640-5810-447.50-20	JH130339-03: 11/19-12/18	COPIER CHARGES	\$9.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$73.10
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#3699 - ANTIFREEZE(3)		\$43.27
				\$43.27
KENYON NOBLE LUMBER CO	620-5630-445.30-10	BRAID TUBE LINE		\$25.02
	640-5810-447.30-20	(3) 1X4X8' #2 SPF BOARD	TOM'S ALIGNMENT REPAIR	\$20.97
	620-5210-444.20-99	BRASS BUSHING, AIR CHUCK		\$7.78
	640-5810-447.20-99	EXTENSION LADDER	5' - 8'	\$219.99
	600-5010-442.20-99	(2) 5 GAL BUCKET & LID		\$13.87
	600-5010-442.20-99	10# VINYL CONCRETE PATCH		\$10.49
	010-3120-422.20-99	SCREWS, LUMBER		\$142.60
	010-3120-422.20-99	CUT OFF DISC, LAG SCREWS		\$22.64
	010-3120-422.20-99	STORAGE TOTE, SCREWS	RIVETS	\$49.00
	010-3120-422.20-99	(5) BAGS ICE MELT	STATION 3	\$58.60
	111-4171-433.20-61	PROPANE 1 GAL		\$20.59
	111-4171-433.20-99	FASTENERS	SCREWS RIVETS	\$8.70
	620-5610-445.20-99	EXT CORD 25'		\$39.99
	620-5610-445.20-99	COLDFLEX EXT CORD 25'	WRF	\$34.99
				\$675.23
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPAIR 2007 DODGE DURANGO	MANIFOLD SHOCKS SUSPENSIC	\$3,313.35
				\$3,313.35
KING, BENJAMIN	010-3010-421.60-20	MEALS:PRE-EMPL BACKGRND	HI:KING:1/31-2/4/22	\$595.00
				\$595.00
KLUMB, CORY	010-3010-421.20-99	REIMBURSEMENT FOR BOOKS	(5) BECOMING BABYWISE	\$56.95
				\$56.95
KR OFFICE INTERIORS	100-1610-411.20-10	OM YS72 OFFICE CHAIR	FOR CHRIS SAUNDERS	\$365.00
				\$365.00
L N CURTISS & SONS	010-3120-422.20-30	(3) PULL ON BOOTS	REPELLANT	\$1,335.00
				\$1,335.00
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BPSC INVOICE JAN 21	PAY APP	\$1,794,246.48
				\$1,794,246.48
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS, TAPE, SCRE	WS,SHRINK TUBE, GLOVES	\$455.87
				\$455.87
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1) MONTH PORTAPOTTY SVC	1100 S ALASKA 12/01-12/31	\$114.00
				\$114.00
LOGAN LANDFILL	640-5810-447.40-60	LT CONST, REG COM WASTE	59.23	\$1,730.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	77.85	\$2,394.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	65.77	\$1,911.00
	640-5810-447.40-60	REG COM WASTE	5.82	\$157.00
	640-5810-447.40-60	REG COM WASTE	85.03	\$2,297.00
	640-5810-447.40-60	LT CONST, REG COMM	72.94	\$2,152.00
	640-5810-447.40-60	LT CONST, REG COMM	64.04	\$2,081.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COMM	55.83	\$1,571.00
	640-5810-447.40-60	LT CONST, REG COMM	78.58	\$2,483.00
	640-5810-447.40-60	REG COM WASTE	9.35	\$252.00
	640-5810-447.40-60	LT CONST, REG COMM	90.66	\$2,646.00
	640-5810-447.40-60	LT CONST, REG COMM	80.00	\$2,459.00
	640-5810-447.40-60	LT CONST, REG COMM	62.67	\$1,847.00
	640-5810-447.40-60	LT CONST, REG COMM	67.73	\$1,921.00
	640-5810-447.40-60	REG COM WASTE	58.29	\$1,575.00
	640-5810-447.40-60	REG COM WASTE	7.71	\$208.00
	640-5810-447.40-60	LT CONST, REG COMM	95.72	\$2,735.00
	640-5810-447.40-60	LT CONST, REG COMM	78.12	\$2,428.00
	640-5810-447.40-60	LT CONST, REG COMM	49.16	\$1,494.00
	640-5810-447.40-60	LT CONST, REG COMM	67.28	\$1,886.00
	640-5810-447.40-60	REG COM WASTE	59.92	\$1,618.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	66.15	\$1,837.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	48.41	\$1,372.00
	640-5810-447.40-60	REG COM WASTE	49.75	\$1,344.00
	640-5810-447.40-60	LT CONST, REG COMM	59.40	\$1,691.00
	640-5810-447.40-60	REG COM WASTE	52.74	\$1,426.00
				\$45,515.00
LONDE, TOM	010-1910-414.40-56	DIAL IN LICENSING	12/24/21-1/23/22	\$74.99
				\$74.99
MADISON TOOLS	710-6010-449.20-65	51 PIECE RETHREADING TAP	AND DIE SET	\$222.00
				\$222.00
MAINTENANCE PRO	010-1880-413.30-30	DECEMBER SNOW REMOVAL		\$1,665.00
				\$1,665.00
MANSFIELD LIBRARY	010-7810-455.20-99	ILL DAMAGED BOOK	LIBRARY	\$43.17
				\$43.17
MARATHON SEAT COVERS	710-6010-449.20-80	#3484 - SEAT COVERS		\$120.00
				\$120.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	A MAYO	\$74.99
				\$74.99
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN:1/1-	1/31/22@2274 FERGSN AVE	\$52.24
				\$52.24
MIDWEST TAPE	010-7810-455.20-70	(18) DVDS	LIBRARY	\$341.37
	010-7810-455.20-70	(5) JUV DVDS	LIBRARY	\$38.22
	010-7810-455.20-70	(2) DVDS	LIBRARY	\$24.73
	137-7810-455.20-70	(10) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$228.65
	010-7810-455.20-70	(11) DVDS		\$215.89
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$131.20
	010-7810-455.20-70	(5) JUV DVDS	LIBRARY	\$74.95
	010-7810-455.20-70	(3) DVDS	LIBRARY	\$39.72
	010-7810-455.20-70	(2) DVDS	LIBRARY	\$47.98
	010-7810-455.20-70	(6) DVDS	LIBRARY	\$116.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JAV -DVD	LIBRARY	\$14.99
	137-7810-455.20-70	(5) MOST WANTED DVDS	2022 MOST WANTED DVDS	\$78.70
	010-7810-455.20-70	(4) JAV DVDS	LIBRARY	\$48.71
	010-7810-455.20-70	(12) DVDS	LIBRARY	\$195.63
	010-7810-455.20-70	(8) DVDS	LIBRARY	\$174.67
				\$1,771.60
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH DATA STORAGE	10.01-12.31.2021	\$9.67
	010-3010-421.50-10	ESOPH OUTBOUND/INBOUND	FAX PAGES	\$18.80
	010-3010-421.50-10	ESOPH EXPERIAN CREDIT	(8) REPORTS	\$28.00
				\$56.47
MISC - ACCOUNTING	720-8910-471.70-70	DEC PREMIUM REIMBURSE	RETIREE	\$266.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	7249-39070 1926 S ROUSE A	\$150.00
	600-4640-441.70-99	REBATE CML TOILET	78917-43260 325 N 17TH AV	\$100.00
	600-4640-441.70-99	REBATE CML TOILET	80355-24920 301 N 3RD AVE	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/20	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/4	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP -12/8/21	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP -12/3/21	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/5/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/11	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/11/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/12	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/25	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/10/21	LINDLEY CNT RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP -12/04/21	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEP -12/12/21	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/12/21	LINDLEY CNT RENTAL	\$150.00
	010-8240-459.60-20	MEALS:ECON DEVEL COURSE	LA:DITOMMASO 2/7-2/12/22	\$325.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/09/21	LINDLEY CNT RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNT DEP 12/04/21	LINDLEY CNT RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/5	MINUS \$75 CLEANING FEE	\$75.00
	010-0000-201.60-10	LINDLEY CNT DEP 11/25/21	LINDLEY CNT RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP -12/10/21	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	LINDLEY CNT DEP 12/03/21	LINDLEY CNT RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEP -8/7/21	STORY MANSION RENTAL	\$400.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT		\$25.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	BEAN DOG & NUGGET	\$20.00
	010-0000-201.70-00	REFUND - BAXTER APTS MISB	CASH BOND - P-07009	\$150,000.00
				\$155,711.00
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(6) DEC COURIER STOPS	FUEL SURCHARGE	\$148.50
				\$148.50
MONTANA ASSOCIATION OF PLANNERS	100-1610-411.70-55	MAP RENEWAL:S ROSENBERG	JANUARY '2023	\$65.00
	100-1610-411.70-55	MAP RENEWAL: T ROGERS	JANUARY '2023	\$65.00
				\$130.00
MONTANA BOILER SCHOOL-CORE CONTROL	010-1840-413.60-10	BOILER CERTIFICATION	COURSE - LANCE DENNIS	\$685.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$685.00
MONTANA LEGISLATIVE SERVICES	010-1410-404.20-70	MONTANA CODE	ANNOTATED 2022	\$1,050.00
	010-7810-455.20-70	FULLSET MONTANA CODE 2021	LIBRARY	\$350.00
	010-1310-403.20-70	2021 MCA - 2 SETS		\$700.00
				\$2,100.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	LIBRARY	\$57.70
				\$57.70
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	HEP B, INJECTION	SOLID WASTE	\$100.00
	600-5010-442.50-80	DOT EXAM, TWINRIX, AUDIO	HEP B WATER/SEWER	\$470.00
	620-5610-445.50-80	TWINRIX, INJECTION	WRF	\$160.00
	710-6010-449.50-80	DRUG SCREEN, BAT POST ACC	VEHICLE MAINT	\$85.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL EKG,	AUDIO, UA, FIRE	\$525.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL, EKG	AUDIO, UA, FIRE	\$399.00
	010-7210-452.50-80	PRE EMPLOY EXAM	CEMETERY WORKER	\$200.00
	600-5010-442.50-80	DOT EXAM, TDAP, TWINRIX,	WATER/SEWER	\$495.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$200.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
				\$2,934.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$13,102.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$1,110.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$1,206.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$322.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$915.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$55.80
	120-0000-204.33-01	PAYROLL SUMMARY		\$60.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$26.40
	144-0000-204.33-01	PAYROLL SUMMARY		\$7.80
	178-0000-204.33-01	PAYROLL SUMMARY		\$45.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$1,044.00
	196-0000-204.33-01	PAYROLL SUMMARY		\$15.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$1,733.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$1,497.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$1,279.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$330.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$420.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$390.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$1,440.00
				\$25,118.00
MONTANA-WYOMING SYSTEMS	600-4610-441.50-20	2022 FIRE ALARM MONITORNG	1-1-22 TO 12-31-22 SOURDO	\$420.00
	010-1810-413.30-20	FIRE ALARM MONITORING	ANNUAL 1/1/-12/31/22	\$300.00
	010-1850-413.30-20	FIRE ALARM MONITORING	1/1-12/31/22 SR CENTER	\$300.00
				\$1,020.00
NAPA AUTO PARTS	600-5010-442.20-60	(2) LIT LAMPS	NAPA AUTO	\$7.58
	710-6010-449.30-10	OTC REPAIR KIT	VEH MAINT	\$103.02
	710-6010-449.30-10	FUEL FILTER	VEH MAINT	\$27.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HFI FILTER	VEH MAINT	\$62.69
	710-6010-449.20-80	BRAKE CHAMBER	VEH MAINT	\$60.52
	710-6010-449.20-80	AIR FILTER	VEH MAINT	\$104.03
	710-6010-449.20-80	BATTERY CORE		(\$36.00)
	710-6010-449.20-80	BATTERY, CORE	VEH MAINT	\$283.38
	710-6010-449.20-80	OIL FILTER	VEH MAINT	\$36.14
	710-6010-449.20-80	OIL, AIR FILTERS	VEH MAINT	\$65.04
	710-6010-449.20-80	FUEL, AIR, OIL FILTERS	VEH MAINT	\$87.27
	640-5810-447.20-60	(6) WINDSHIELD WASHER	FLUID	\$21.42
	640-5810-447.20-65	(4) CAM TOOL		\$14.00
	111-4110-433.20-61	(4) MOBIL DELVAC 2.5 GAL	STREETS	\$187.48
	600-4610-441.20-99	OIL SEALS,KEY STOCK,AIR	FILTERS,OIL 15W40,ETC	\$224.14
	600-4610-441.20-99	(2) WOOD FINISH PAPER	FOR THE WTP	\$5.80
	710-6010-449.20-80	#3480 - ATD SENSOR		\$29.99
	710-6010-449.20-80	#3480 - ATD SENSOR		\$29.99
	710-6010-449.20-80	#3699 - WINDSHIELD WASHER	RESERVOIR	\$105.31
	710-6010-449.20-80	#4040 - BATTERY		\$119.58
	710-6010-449.20-80	#4312 - (3) WINDSHIELD	WIPER BLADES	\$20.61
	640-5810-447.20-60	ICE SCRAPER AND LONG	HANDLED BRUSH	\$18.71
	600-5010-442.20-60	(2) WINDSHIELD BEAM	BLADES	\$34.18
				\$1,611.98
NEO SOLUTIONS, INC	620-5630-445.20-40	(3) 2300# TOTES NS 4413		\$10,274.10
				\$10,274.10
NORDQUEST, ALEX	010-3010-421.60-10	MEALS: AMTOPP EDU CONF	MT:NORDQUEST:1/26-1/28/22	\$36.00
				\$36.00
NORMONT EQUIPMENT CO.	111-4110-433.20-60	GUTTER BROOM WIRE	PLUS DELIVERY	\$1,654.00
				\$1,654.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	CLEAR PLASTIC TUBING		\$77.66
				\$77.66
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	TEES, COUPLINGS, BUSHINGS	AND MORE	\$581.92
				\$581.92
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$31.81
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$63.69
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$178.50
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$97.80
	150-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$2.95
	152-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$11.81
	150-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$7.76
	152-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$31.03
	150-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$8.80
	152-4150-433.40-10	ROUSE & MENDENHALL ST	ET78428742 (20/80 SPLT)	\$35.19
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$945.37
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,061.45
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$40.55
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$186.50
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$186.50
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$186.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$19.30
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$19.31
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$19.31
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$523.42
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$523.42
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$523.42
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$544.01
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$17.22
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,258.20
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$60.29
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$72.82
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$442.73
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$496.45
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$18.15
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$157.07
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,562.98
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$959.48
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$24.32
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS BLDG	725522-7	\$13.56
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.69
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$338.07
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.69
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$58.12
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,114.89
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$99.92
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$217.54
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$177.03
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$897.36
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$383.00
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$572.12
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,220.19
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$56.68
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$373.51
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$123.94
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$31.92
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$31.92
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$413.16
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$118.07
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$89.36
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,447.37
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$226.96
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,781.82
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$262.91
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$104.85
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$38.75
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$816.02
				\$21,358.53
O'REILLY AUTO PARTS	620-5210-444.20-60	#3360 - WIPER BLADES (2)		\$50.38
	620-5610-445.20-60	WIPER BLADES		\$60.78

\$111.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.80-90	2020 WATER RENVATIONS PRJ	CONST SVCS THRU 09/13/21	\$300,681.91
				\$300,681.91
OMNISITE	620-5210-444.50-20	OMNIBEACON PUMP STATION	MONITORING	\$144.00
				\$144.00
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BAYLIE DRISCOLL	\$3.00
ORKIN PEST CONTROL	640-5810-447.50-99	PEST CONTROL - JANUARY	LANDFILL	\$147.49
	010-1880-413.30-30	PEST CONTROL SERVICE	FIRE STATION	\$149.00
				\$296.49
OWENHOUSE HARDWARE	620-5210-444.20-61	PROPANE 4/GAL; (1) TANK	EXCHANGE	\$51.94
	600-5010-442.20-99	SPRING SNAP (2)		\$5.18
	600-5010-442.20-99	INC BULB 300W (2)		\$11.98
	640-5810-447.30-10	ALL PURPOSE SILICON FOR	TRUCK REPAIRS	\$8.99
	600-5010-442.20-99	#3662 - COPPER COUPLER	PARTS	\$14.97
	010-3120-422.20-99	VELCRO		\$5.59
	010-3120-422.20-99	AIR FILTER 16X25X4	FIRE DEPT	\$35.96
	010-3120-422.20-99	CLOROX SCRUB PADS FEBREEZ	EZOFF CLEANER FIRE DEPT	\$82.08
	640-5810-447.20-99	DRY ERASE MARKERS (6)	FIRE DEPT	\$19.38
				\$236.07
PERSONALIZE IT	710-6010-449.20-10	(2) SELF INKING CODING	STAMPS	\$61.31
	010-2010-415.20-10	OFFICE SIGN	NEW HR EMPLOYEE	\$12.00
	010-1110-401.20-10	COMMISSION MTG	NAMEPLATES (7)	\$94.50
				\$167.81
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPTS	\$263.64
	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$297.85
				\$561.49
PPYC SPRAYING LLC	195-7610-453.50-20	SPRAYING/ TILLING SEED	50 ACRES, 1000 # SEED	\$12,521.00
				\$12,521.00
PROFORMA INFOSYSTEMS	010-2010-415.20-10	W2 FORMS, 1095 FORMS	OFFICE SUPPLIES	\$346.84
				\$346.84
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	M PROTZ	\$75.00
				\$75.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	JAN 2022 SOLID WASTE	\$500.00
				\$500.00
QUALITY ROOFING & SHEET METAL	640-5810-447.30-20	LANDFILL ROOF WIND STORM	EMERGENCY REPAIR	\$10,985.00
				\$10,985.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	PROPANE 2.30/GAL		\$4.02
	620-5210-444.20-61	PROPANE 2.30/GAL		\$4.01
	620-5610-445.30-20	CAR FLOOR MATS (7)	HORSE STALL	\$349.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.20-61	PROPANE FOR TRUCK BARN	42.50/GAL	\$148.33
	640-5810-447.20-65	(5) 7/8" METAL CUT-OFF	TRUCK CHAIN PLIER	\$141.94
	640-5810-447.20-65	TRUCK CHAIN PLIER RET	REFER 534647/1	(\$129.99)
	600-5010-442.20-99	TIRE GAUGE		\$25.99
	600-5010-442.20-99	TIRE GAUGE-RETURN		(\$25.99)
	600-4610-441.20-99	MNS 9.0 MM GOLD/BROWN		\$111.99
	640-5810-447.20-99	(3) 25 FT EXTENSION CORDS		\$83.97
				\$714.20
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#49	\$10.75
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#49	\$146.16
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#50	\$146.96
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#50	\$9.95
				\$313.82
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	DEC NIGHTLY PATROLS	LIBRARY	\$379.50
				\$379.50
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	#10 WINDOW ENVELOPES	COMM DEV - 6000 QTY	\$890.00
	100-1610-411.20-10	#9 BUS LICEN RETURN	ENVELOPES: 4000 QTY	\$759.57
				\$1,649.57
SESAC INC	010-1210-402.20-99	CITY PHONE SYSTEM	HOLDMUSIC 1/1/22-12/31/22	\$1,025.00
				\$1,025.00
SHI INTERNATIONAL CORP	010-1910-414.50-20	DIAL IN LICENSING	12/2/21-1/31/22	\$3.52
SHOWCASES	010-7810-455.20-99	(100) DVD POLY CASES	LIBRARY	\$154.44
				\$154.44
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	ACTUATOR, SWITCH RELAY	W FUSE	\$275.00
				\$275.00
SIGNS OF MONTANA	620-5610-445.50-99	#3336 - WRF GRAPHICS ON	JEEP	\$116.50
				\$116.50
SNAP-ON INDUSTRIAL	710-6010-449.20-65	FLAT CHIP SCREW DRIVER	(7)	\$33.53
				\$33.53
SNOW CREST CHEMICALS	620-5630-445.50-20	HOT WATER HEATING SYSTEM	QUARTERLY TESTING	\$125.00
				\$125.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	JOYSTICK	+ SHIPPING	\$1,432.64
	710-6010-449.20-80	GASKET, TANK FILTER COVER		\$45.29
	710-6010-449.20-80	FILTER W/ NO CASE	+ SHIPPING	\$759.47
				\$2,237.40
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3406	2008 CHEV EXPRESS 3500	\$46.80
				\$46.80
STANDARD AUTOMATION & CONTROL LP	600-4610-441.50-20	WONDERWARE SUPPORT RENEV	12/28/21 THRU 12/27/22	\$8,766.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-20	WONDERWARE SUPPORT RENEV 12/28/21 THRU 12/27/22		\$8,766.07
				\$17,532.14
STATE BAR OF MONTANA	010-1310-403.70-55	ANNUAL DUES; 4/22 - 3/23	K SEEL: BAR #2061	\$495.00
	010-1310-403.70-55	ANNUAL DUES; 4/22 - 3/23	C HERRINGTON: BAR #7900	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	ANNA SAVERUD	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	JEN GIUTTARI	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	TIM COOPER	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	BEKKI MCLEAN	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	KYLA MURRAY	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	SAMANTHA NIESEN	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	ED HIRSCH	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	GREG SULLIVAN	\$495.00
	010-1410-404.70-55	MT STATE BAR FEES	KELLEY RISCHKE	\$495.00
				\$5,445.00
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	LOCATE CHARGES	SEWER	\$3,401.07
	600-5020-442.50-99	LOCATE CHARGES	WATER	\$3,432.13
	670-4510-435.50-99	LOCATE CHARGES	STORM	\$1,299.50
	111-4171-433.50-99	LOCATE CHARGES	LIGHTING	\$598.00
				\$8,730.70
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	DEC 2021:7536 TRANSACTION	\$565.07
				\$565.07
SUPPLY SQUAD	010-3010-421.20-99	LIQUID COFFEE CREAMER	STATION 1	\$7.79
	010-3010-421.20-10	3 DZ PENS, 1 BX BIC AAA B	ATTERIES CORRECTION TAPE	\$78.06
	010-3120-422.20-10	EXPO MARKERS 2 DZ	DRY ERASER	\$36.46
	010-3010-421.20-99	1 CT AAA BATTERIES		\$113.09
	010-3010-421.20-99	1 4 PK 2032 LITHIUM	BATTERIES	\$5.19
	010-3010-421.20-10	1 4 PK MINI G2 PENS		\$7.59
	010-3010-421.20-99	6 DAX AWARD FRAMES		\$149.94
	010-3010-421.20-10	1 64 GB USB DRIVE	1 DZ ZEBRA PENS	\$48.69
	010-3010-421.20-99	4 PK 2025 BATTERIES		\$5.39
	010-3010-421.20-10	1 3PK 32 GB USB		\$28.69
	010-3010-421.20-10	2 3 PK 8 GB USB		\$46.78
	010-3010-421.20-10	2 128GB USB		\$44.00
	600-5010-442.20-10	CALENDARS FOR 2022	WATER DEPT	\$48.47
	600-5060-442.20-10	CALENDARS FOR 2022	METERS	\$11.74
	111-4110-433.20-10	CALENDARS FOR 2022	STREETS	\$54.45
	111-4171-433.20-10	CALENDARS FOR 2022	SIGNS	\$11.74
	010-7210-452.20-10	CALENDARS FOR 2022	CEMETERY	\$44.40
	195-7610-453.20-10	CALENDARS FOR 2022	PARKS	\$36.69
	640-5810-447.20-10	CALENDARS FOR 2022	SOLID WASTE	\$5.88
	710-6010-449.20-10	CALENDARS FOR 2022 (6)		\$29.49
	010-7210-452.20-10	CALENDARS FOR 2022 (6)		\$23.39
	640-5810-447.20-10	CALENDARS FOR 2022 (6)		\$79.26
				\$917.18
TCI MANUFACTURING INC	111-4110-433.30-10	#3689 - (2) 18" TELESCOPI	TAKE UP PLUS SHIPPING	\$878.16
				\$878.16
TCT WEST INC	010-7810-455.40-99	LIBRARY FIBER INTERENT	JAN 1-JAN31	\$133.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$133.45
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	\$20 + 154LBS X .25/LBS	\$58.50
				\$58.50
TERRELL'S	750-4020-431.50-20	KYOCERA 8353CI COPIER MNT	01/01/22 - 01/31/22	\$85.52
	010-7810-455.20-70	KYOCERA TASK3551CI-COOP	1/1-1/31/22+OVERAGE 12/1-	\$72.54
	010-7810-455.20-70	KYOCERA TASK3551CI-STAFF	1/1-1/31/22+OVERAGE 12/1-	\$491.20
	010-1520-405.50-20	HP P3015D PRINTR DEC 2021	LEASE CONTRACT	\$20.00
	100-1610-411.50-20	CONT202829-01:PRINTR MAIN	CONTRACT12/22/21-1/21/22	\$288.22
				\$957.48
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	(45,150/GAL) T-CHLOR BULK	FOR THE WTP	\$8,876.49
	600-4610-441.20-40	(737 GAL) T-CHLOR BULK		\$2,815.34
	600-4610-441.20-40	(48,640) CAUSTC SODA LIQ	MEMBRANE .2250 PER UNIT	\$10,944.00
				\$22,635.83
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE-HOLIDAY ADS	PROJ MNGT,DSGN,MEDIA>DEC	\$987.82
	111-4110-433.70-10	BZN ST REPORT:COMMS	PROJ MNGMNT:DECEMBER	\$255.00
	111-4110-433.70-10	STREETS:FALL LEAF PICK UP	PRJ MNG,DSGN,MEDIA- DEC	\$397.86
	111-4110-433.70-10	STREETS:WINTER 2021-2022	DSGN,PR,PRJ MNG-DEC	\$6,548.14
	600-4640-441.70-10	WATER CONSRVTN:DROP CONT	CARDS-PRJ MNGT,DSGN DEC	\$445.88
	600-4640-441.70-10	WATER CONSRVTN:BUS CARDS	PROJ MGMT:FOR DECEMBER	\$42.50
	600-4640-441.70-10	WTR CONSRVTN:FY22 STRATGY	PROJ MNGMNT:DECEMBER	\$63.75
	600-4610-441.70-10	WTR CNSRVTN:WTR QULTY RPT	PROJ MNGMNT:DECEMBER	\$148.75
	640-5810-447.70-10	SOLID WASTE-RECYCLE TOTE	PROJ MNGT,DSGN,MEDIA>DEC	\$2,006.28
	640-5810-447.70-10	SOLID WASTE-TOTE HANGER	PROJ MNGT,DSGN,MEDIA>DEC	\$63.75
	640-5810-447.70-10	SOLID WASTE-FY22 STRATEGY	PROJ MNGT,DSGN,MEDIA>DEC	\$21.25
	600-4610-441.50-10	SOURDOUGH FUELS PR:DEC	OUTREACH:DSGN,PR,PRJ MNG	\$403.75
				\$11,384.73
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MONTH NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$784.00
				\$784.00
THERMO-LAY MANUFACTURING	710-6010-449.20-80	CLR/MKR AMBER LIGHTS (3)		\$139.35
				\$139.35
THINKONE	501-3010-421.80-80	BPSC INVOICE ARCH SERVICE	#1825B-SVC ORDER 2	\$21,838.70
				\$21,838.70
THORNBURG, RUSSELL	115-3210-423.60-10	2021 IBC HIGHLIGHTS	TRAINING ONLINE/ BUILDING	\$1,300.00
	115-3210-423.60-10	2021 IBC HIGHLIGHTS	DAY OF TRAINING/ BUILDING	\$1,600.00
				\$2,900.00
TOKAY SOFTWARE INC	600-5010-442.20-20	TOKAY SQL SOFTWARE UPGRAD		\$5,000.00
	600-5060-442.60-10	TOKAY SQL SOFTWARE	REMOTE TRAINING	\$199.00
				\$5,199.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	HANDLE ASSY ASSET # 3993	MVC88	\$417.58
	111-4110-433.30-10	CUTTING EDGES(10)		\$1,771.90
	111-4110-433.30-10	CUTTING EDGES(10)		\$1,771.90
	111-4110-433.30-10	CUTTING EDGES(20)		\$3,543.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-90	RENTAL OF A TELEHANDLER		\$2,318.00
	710-6010-449.20-80	#1552 - SCREW CAP. WASHER	SHIPPING & HANDLING	\$33.82
				\$9,857.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES DEC 1-DEC 31	1 MO SUBSCRIPTION	\$75.00
				\$75.00
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	REPAIR TO HEATER IN WASH	BAY	\$218.66
				\$218.66
TRI-TECH FORENSICS, INC	010-3010-421.20-99	8 SETS REAGENT TABLETS	150 SETS BLUE SHOE CVRS	\$180.00
				\$180.00
TRINITY TACTICAL CONSULTING LLC	010-3010-421.60-10	TACTICAL OFFICER TRAINING	TORESDAHL, MCNEIL	\$1,300.00
				\$1,300.00
TUMBLEWEED PRESS INC	010-7810-455.70-20	TUMBLEWEED LIB DEL	FEB14, 2022-FEB14,2023	\$599.00
				\$599.00
TW ENTERPRISES, INC	600-4610-441.30-10	KIT COOL LEVEL, SUPPLIES	GENERATOR REPAIR	\$445.02
				\$445.02
ULINE INC.	010-7810-455.20-99	1 CT 12X15 MERCH BAGS	YOUTH SERVICES SUPPLY	\$64.00
	010-7810-455.70-50	SHIPPING	YOUTH SERVICES SUPPLY	\$29.14
				\$93.14
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(42) DEC PLACEMENTS	LIBRARY	\$375.90
				\$375.90
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	EVIDENCE	\$11.37
				##
UPS STORE #2007-BOZEMAN	010-3010-421.70-90	INTOX RECERT PPRWRK	TO CRIME LAB	\$14.17
	620-5620-445.70-50	NITRATE PROBES: FRT CHG	& INSUR:HACH CO. SERV CTR	\$347.97
				\$362.14
US BANK	670-4510-435.70-99	CUBE OF ICE	FOR STORMWATER/THRIFTWA\	\$1.99
	670-4510-435.20-99	(1) MAT + FREIGHT	FOR STORMWATER/NEW PIG	\$105.89
	114-4110-433.80-90	PLAN CHECK & PERMIT FEES	317 W GRIFFIN&93 E GRIFFN	\$2,685.44
	750-4020-431.20-99	COPPER TOP AA BATTERIES	AMAZON	\$16.24
	750-4020-431.20-99	TEA,COFFEE,SNACKS:MEETING	FOR DEVLPMNT ENG:PROF BLF	\$32.20
	750-4020-431.70-40	PRIORITY MAILING/SHIPPING	FOR BOB MURRAY	\$13.85
	750-4010-431.20-99	ELECTRIC PENCIL SHARPENER	AMAZON	\$14.95
	750-4010-431.20-99	(2)PACKS OF KLEENEX	COSTCO	\$27.98
	600-4640-441.20-99	SNACKS FOR OUTREACH EVENT	SMITH'S	\$18.76
	010-1410-404.50-99	QUARTERLY PACER STATEMENT	LEGAL RESEARCH 7/1-9/30/2	\$69.50
	010-1410-404.20-10	NOTARY BOOK FOR	VICKI POLLINGTON	\$28.00
	010-1410-404.70-20	MISSOULIAN SUBSCRIPTION	DIGITAL PLUS	\$49.00
	010-8250-459.70-55	2022 ANNUAL MEMBERSHIP	USDN - US BANK	\$1,700.00
	010-8250-459.70-55	2022 ANNUAL MEMBERSHIP	ICLEI - US BANK	\$1,200.00
	600-4610-441.70-55	GOVERNMENT APPLICATOR	MORIN,RANDY:MT DEPT AGRCT	\$73.33
	600-4610-441.70-55	REG:2022 NWMOA MMBRSH	MILLER(X2)LINDSRON,BROWNC	\$540.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.70-55	REG:2022 AMTA MMBRSHP RNW	MILLER, JILL	\$625.00
	600-4610-441.70-55	REG:2022 AMTA MMBRSHP RNW	MILLER,JAC&BROWNING,ORRY	\$400.00
	600-4610-441.20-10	TAPE,MASKS,POST ITS,PENS	FOR THE WTP:STAPLES	\$97.41
	600-4610-441.60-10	REG:AWWA COURSE:MILLER,	JILL:BOZEMAN	\$180.00
	600-4610-441.20-10	COFFEE,TOWELS,TISSUE	FOR THE WTP:COSTCO	\$125.01
	100-1610-411.20-10	DUCT TAPE (2)	OWENHOUSE ACE HARDWARE	\$19.98
	115-3210-423.70-55	B1-BLDG INSPCTR TEST	INTERNAT'L CODE COUNCIL	\$219.00
	100-1610-411.20-10	MISC OFFICE SUPPLIES	STAPLES CONNECT	\$82.88
	100-1650-411.20-30	BADGES (2) CODE COMPLIANC	BADGE & WALLET	\$293.00
	100-1650-411.70-10	DOOR HANGERS (1000)	VISTAPRINT NETHERLANDS	\$109.41
	100-1610-411.70-55	MEMBERSHIP - TOM ROGERS	MONTANA ASSOC OF PLNNER	\$65.00
	100-1610-411.70-55	MEMBERSHIP - SARAH ROSENB	MONTANA ASSOC OF PLANNER	\$65.00
	115-3210-423.20-10	CLIPBOARD(10),COLOR PAPER	(2),ERASE BRD- AMAZON.COM	\$73.25
	100-1610-411.20-10	POST-ITS 4X6 (5PK)	OFFICE DEPOT	\$12.99
	100-1610-411.70-99	OFFICE WORK SESH/LUNCH	(4) PIZZA-MACKENZIE RIVER	\$100.00
	010-7810-455.95-10	#4404 - INITIAL LEASE PAY	5TDBZRBH4NS163521 - RESSL	\$594.42
	710-6010-449.20-80	#3689 - WIRE TO REPLACE	CORD ON CONVEYOR - LOWES	\$149.00
	640-5810-447.70-10	SW MEDIA SERVICE OCT 2021	ARVIG MEDIA	\$75.95
	111-4110-433.20-10	(100) FLAT METAL KEYRINGS	AMAZON	\$6.99
	111-4110-433.20-10	WHITE BOARD MARKER SET	DRY ERASE BOARD AMAZON	\$68.95
	111-4110-433.20-99	COCOA AND COFFEEMATE	COSTCO	\$23.27
	600-5010-442.20-99	COCOA AND COFFEEMATE	COSTCO	\$23.27
	111-4110-433.20-10	PICTURE HANGER STRIP	AMAZON	\$12.00
	111-4110-433.20-10	BOSTICH 45 SHEET STAPLER	AMAZON	\$40.99
	115-3210-423.30-10	#4401 -RAV4 LICENSE & REG	GALLATIN VALLEY MV	\$44.00
	115-3210-423.30-10	#4402 -RAV4 LICENSE & REG	GALLATIN VALLEY MV	\$44.00
	010-8250-459.30-10	#4260 - PRIUS TITLE XFER	GALLATIN VALLEY MV	\$12.67
	010-7810-455.30-10	#4404 - HIGHLANDER REGIST	GALLATIN VALLEY MV	\$44.00
	640-5810-447.70-10	SW MEDIA SERVICE NOV 2021	ARVIG MEDIA	\$75.95
	111-4110-433.20-10	BLACK SHARPIES, STAPLES,	TAPE DIS, FILES - AMAZON	\$55.51
	600-5010-442.70-55	ABPA TEST XFER FEE: SHOPS	D. CHAMBERS, 11/18/21	\$25.00
	620-5210-444.60-20	REGISTRATION:WWETT 2022	E. SHANE, INDIANA, FEB 22	\$125.00
	620-5210-444.60-20	REGISTRATION:WWETT 2022	STEINER, INDIANA, FEB 22	\$125.00
	620-5210-444.60-20	SW AIRFARE:WWETT 2022	STEINER, INDIANA, FEB 22	\$888.96
	620-5210-444.60-20	SW AIRFARE:WWETT 2022	E. SHANE, INDIANA, FEB 22	\$888.96
	600-5010-442.20-70	(2) PRINTED MPWSS 7TH EDI	SPEC BOOK - MT CONTRACTOF	\$500.00
	620-5640-445.70-40	(3) FIRST CLASS STAMPS	USPS	\$1.74
	620-5610-445.60-20	MT SAWWA PRETREATMENT	FOR WRF	\$52.00
	620-5610-445.30-10	LOUVER ACUATOR FOR	BLOWER BLDG - SUPPLYHOUSE	\$393.30
	620-5610-445.30-10	HEAT EXCHANGER WATER VALV	FOR UFAT - AMAZON	\$248.48
	620-5610-445.20-99	(2) BALLAST BULBS FOR	PLANT FIXTURES - GRAINGER	\$36.10
	620-5610-445.20-99	UFAT THERMOMETER	AMAZON	\$6.98
	620-5610-445.20-50	(3) ROAD DELINEATORS FOR	VERT PANEL SIGN - GRAINGR	\$257.80
	620-5610-445.20-50	(2) ROAD DELINEATORS FOR	VERT PNL CHANNL - GRAINGR	\$47.16
	620-5610-445.20-50	(12) ROAD DELINEATORS FOR	VERT PNL CHANNL - GRAINGR	\$340.92
	620-5630-445.20-99	HOTSYS REPLACEMENT PLUG	ASSEMBLY - AMAZON	\$15.99
	620-5610-445.20-99	(24) DISPOSABLE GLOVES	AMAZON	\$720.48
	620-5630-445.20-99	GFI PLUG ROHS COMPLIANT	AMAZON	\$29.67
	620-5610-445.20-99	HOUDINI DOOR LOCK LUBE	AMAZON	\$13.90
	620-5610-445.20-99	MONTHLY DESK 2022 CALENDA	(2) WB CALENDAR - AMAZON	\$39.75
	620-5610-445.30-30	(6) SUNLITE BULBS YARD	LIGHTS - AMAZON	\$122.46
	620-5610-445.30-20	WRF BUILDING LIGHT CONTRO	GRAINGER	\$147.10
	620-5630-445.20-65	MAG PUMP FOR WRF	GRAINGER	\$109.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-50	(10) ROAD DELINEATORS	VERT PNL CHANL - GRAINGER	\$235.80
	620-5640-445.70-40	CERTIFIED MAIL FINISH	LAB - USPS	\$4.33
	620-5610-445.30-30	SUPPLIES FOR YARDLIGHT	REPAIR - LOWE'S	\$74.92
	620-5610-445.20-65	(2) PERFORMANCE OIL	TRANSFER PUMP - AMAZON	\$27.00
	620-5630-445.30-20	BOILER 2 SIGHT PORT REPLA	CAP ASSEMBLY - ABP	\$109.38
	620-5610-445.30-30	(6) SUNLITE BULBS YARD	WRF - AMAZON	\$122.88
	620-5630-445.30-20	POLY MANIFOLDS IN SOLIDS	WRF - MCMASTER-CARR	\$237.71
	620-5610-445.20-99	(3) BOXES MASKS	PRACTICON INC	\$70.96
	620-5610-445.20-99	BEVERAGES FOR WRF CHRISTM	PARTY - WALMART	\$35.92
	620-5630-445.30-10	(2) CONFINED SPACE METER	OXYGEN SENSOR - AMAZON	\$270.00
	620-5610-445.20-99	SANDWICHES FOR STAFF	CHRISTMAS PARTY - HEROS	\$169.00
	620-5610-445.30-20	4' FLOURESCENT BULBS FOR	WRF BUILDING - GRAINGER	\$61.56
	620-5610-445.20-10	PAPER TOWELS, BATTERIES	ICE, IBUPROFEN - COSTCO	\$174.86
	010-1210-402.20-70	MCA TITLE 7'21 TEXT &	'21 MCA 15/16-MT LEG SVSC	\$42.43
	010-1210-402.20-99	FAREWELL CAKE	KRISTIN DONALD-DAILY-NORT	\$64.40
	010-1210-402.60-10	COMMISSION RETREAT	LUNCH DELIVERY-CHEF DUNCA	\$300.00
	010-1520-405.20-10	FRAMELESS-DRY ERA BOARD	AARON FUNK-ONTIME SUPPLIE	\$289.16
	010-1830-413.30-20	LOCKING FLANGE OUTLET	LOCK PLUG-GORDON ELECTIC	\$107.32
	010-1860-413.30-20	LUTRON TOGGLE SWITCH 3WAY	AMAZON.COM	\$125.44
	010-1840-413.20-99	BLUE PRINT RACKS, 6EA	AMAZON.COM	\$203.94
	010-1850-413.30-20	T8 LAMPS, 1CS	AMAZON.COM	\$75.83
	010-1860-413.30-20	BATTERIES, 2EA, EMERGENCY	12V - AMAZON.COM	\$199.98
	010-1810-413.30-20	CFL LAMPS, 1 PKG, RUBBER	KICKDOWN, 3EA-AMAZON	\$55.95
	010-1840-413.20-99	3M DBL FOAM TAPE, 1 RL	AMAZON.COM	\$20.10
	010-1840-413.20-99	BREAK AREA SUPPLIES	TEA, 3 PKGS-AMAZON	\$94.99
	010-1840-413.20-99	BLUE PRINT RACK 2EA	AMAZON.COM	\$67.98
	010-1850-413.30-20	LED LAMPS, 2PK	AMAZON.COM	\$159.98
	010-1860-413.20-99	DUSTER REPLACEMENTS, 1 PK	(32 PK) -AMAZON	\$18.82
	010-1840-413.20-99	FOAM TAPE, 1 RL	AMAZON.COM	\$11.50
	010-1840-413.20-99	DUST OFF, SHOP TOWELS	KLEENEX-COSTCO	\$65.96
	010-1840-413.30-20	HANDLE & STEM ASSEMBLY	ELM MUSTEE	\$115.46
	010-1840-413.20-99	KEY TAGS, 100PCS	SAW BLADES, 1EA-AMAZON	\$22.98
	010-1860-413.20-65	BALLDRIVER SCREWDRIVER	SET	\$16.72
	010-1860-413.30-20	LED LAMPS, 1PK	AMAZON.COM	\$18.99
	010-1840-413.20-99	SAND PAPER ROLLS, 2 BX	ABRASIVE PADS, 2 BX-MSC	\$140.65
	010-1830-413.30-20	LOCKING FLANGE OUTLET	LOCKING PLUG-MSC INDUSTR	(\$107.32)
	010-1840-413.20-20	USB GATEWAY, 1EA	BUY DOOR HARDWARE	\$195.00
	640-5810-447.20-99	(2) 100 PAIR BOX EARPLUGS	AMAZON	\$76.80
	640-0000-386.00-00	PRIME VIDEO ERROR	PAID AT CITY HALL -AMAZON	\$5.99
	640-5810-447.20-99	BANDAIDS(50), ANTISEPTIC	(11), (25)WIPES - AMAZON	\$22.43
	640-5810-447.20-10	CALENDAR, PENS, TABLET	CHARGER, NOTEBOOK STAPLE	\$163.86
	640-5810-447.20-99	#3420 - CAR WASH	SCRUBBY'S CAR WASH	\$18.00
	640-5810-447.20-99	#3504 - CAR WASH	SCRUBBY'S CAR WASH	\$18.00
	640-5810-447.20-10	STORAGE BINS(2)	STAPLES	\$42.98
	640-5810-447.20-20	PC BATTERY POWER BACKUP	(2) -STAPLES	\$153.98
	640-5810-447.50-99	#4310 - CAR WASH	SCRUBBY'S CAR WASH	\$20.00
	640-5810-447.20-20	MAGNETIC CABLE ADAPTER	MAG CHARGING CABLE AMAZO	\$29.98
	640-5810-447.20-10	HP LASER JET FUSER KIT	AMAZON	\$300.00
	640-5810-447.20-30	(3) HI-VIS REVERSIBLE	BODY WARMER - APPLESAFETY	\$179.97
	640-5810-447.20-30	(25)T-SHIRT,(13)PULLOVER	HOODIE-ALL AMER CLOTHING	\$1,023.60
	640-5810-447.20-99	(8) LAMINATED P-TOUCH	TAPE - AMAZON	\$129.88
	640-5810-447.20-99	(4) CASES LATEX GLOVES	INDUSTRIAL SAFETY	\$679.60
	640-5810-447.20-99	BATTERIES, ARMOURALL	TARP, TOWELS ETC -WALMART	\$116.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	STORAGE TOTES (2)	WALMART	\$12.56
	010-1260-402.20-20	HEMINGWAY EDITOR 3.0	SOFTWARE - GUMROAD INC	\$19.99
	010-1260-402.60-10	IAP2 COURSE-FACILITATION	TRAINING -REGISTRATION	\$265.00
	010-1260-402.60-10	CAMPUS/CITY	MEETING (9)LUNCH DELIVERY	\$120.00
	010-1260-402.20-99	NEIGHBORHOODS	THANK YOU CARDS	\$22.95
	010-1260-402.60-10	INC EXECUTIVE COMMITTEE	MEETING SNACKS	\$32.28
	010-1530-405.20-99	WORKING LUNCH 113021-BUSY	CITY ASSESSMENTS DUE DAY	\$115.00
	010-1530-405.20-10	PLANTRONICS HEADSET	T MARSH	\$197.00
	010-1530-405.20-10	AVERY CLEAR VINYL	ENVELOPES	\$6.30
	010-1530-405.60-10	REG-LCLARK-ECONOMIC	OUTLOOK SEMINAR 2022-BOZ	\$90.00
	010-8240-459.20-10	IPHONE XR SLIM CASE	AMAZON ON-LINE-ECON DEV	\$11.99
	010-1210-402.60-10	SAGE LODGE STAY 12/1/21	LEADERSHIP MT WINN	\$984.96
	010-1210-402.60-10	SAGE LODGE STAY REFUND	LEADERSHIP MT WINN	(\$656.64)
	010-1210-402.20-10	USB DRIVE 2 TB	WINN OFFICE SUPPLY	\$199.99
	010-1210-402.20-10	STAPLES OFFICE RETURN	SUPPLIES ROSENBERRY	(\$0.03)
	010-1210-402.60-10	HR ISSUES TOZER &	ROSENBERRY MACKENZIE RIVE	\$37.00
	010-1210-402.20-10	STAPLES OFFICE	SUPPLIES ROSENBERRY	\$36.76
	010-1210-402.20-70	TRAINING BOOKS (3)	ROSENBERRY COUNTRY BKSH	\$73.93
	010-1210-402.60-10	WESTERN CPE CPA	LICENSE ROSENBERRY	\$2,534.00
	650-3310-424.70-10	APPLE CLOUD 11/20-12/20/2	STORAGE VESELIK	\$0.99
	010-1910-414.20-10	ADVIL CAPS & ES TYLENOL	WALMART	\$17.94
	010-1910-414.20-20	FIBER PATCH DUPLEX	CORDS(6)-FS.COM INC	\$38.80
	010-1910-414.50-20	HOOTSUITE MONTHLY(5)	11/28-12/27/21 -HOOTSUITE	\$375.00
	010-1910-414.50-20	SOLARWINDS ANNUAL RENEWAL	SL250-SOLAR WINDS	\$1,575.00
	010-1910-414.20-20	FIBER PATCH CORDS	FS	\$50.80
	010-1910-414.20-20	USB TO SERIAL ADAPTER	AMAZON	\$15.98
	010-3120-422.20-65	ROPES, ROP BAGS, CARABINE	PLUS FREIGHT-RESCUE TECH	\$625.80
	010-3130-422.60-10	REG:ICC FIRE INSPECTOR 1	ONLINE:JOSEPHSON:11/20	\$219.00
	010-3120-422.20-30	(8) YAKTRAX	AMAZON, BARTON'S	\$199.60
	010-3120-422.20-30	LIFE VEST, HELMET, WHISTL	NRS, BARTON'S	\$857.97
	010-3120-422.20-99	APPLES FOR AIR PURIFICATI	SAFEGWAY, BARTON'S	\$4.99
	010-3120-422.70-55	MEMBER RENEWAL	MSFCA, RENEW TO JAN 2023	\$75.00
	010-3130-422.60-10	REG:AHA HEARTCODE ACLS	ONLINE:GALLEGOS:12/3/21	\$144.00
	010-3120-422.20-99	(4) DUFFEL BAGS	NRS, BARTON'S	\$169.84
	010-3120-422.20-99	FREIGHT (4) DUFFEL BAGS	NRS, BARTON'S	\$9.89
	010-3120-422.20-10	KEYBOARD	STAPLES, G JOHNSON	\$17.99
	010-3120-422.60-10	REG:HEARTCODE ACLS	ON-LINE: MOLINE: 11/22/21	\$144.00
	010-3120-422.20-65	(9) BASE PLATE MOUNT	12X12 POLY TECH, JOHNSON	\$427.36
	010-3140-422.20-99	(2) 1/4" PLEXIGLASS CLEAR	WESTERN GLASS, G JOHNSON	\$474.00
	010-3120-422.20-65	(2) HARNESS, CORD	ROCK N RESCUE, G JOHNSON	\$800.00
	010-3110-422.20-99	MEAL FOR CAP ASSESS	JIMMY JOHNS	\$74.95
	010-3110-422.20-99	MEAL FOR CAP ASSESS	DELIVERY.COM, G JOHNSON	\$75.37
	010-3120-422.20-65	(2) WEBCAM	STAPLES, G JOHNSON	\$199.98
	010-3130-422.60-10	ACLS SZYMANSKI-HEARTCODE	AMER HEART ASSO, KOLMAN'S	\$144.00
	010-3120-422.20-99	MEALS(5) FOR CAP ASSESS	BIANKINI'S, KOLMAN'S	\$80.00
	010-3120-422.20-99	PROPANE (2) EXCHANGE	CONOCO, KOLMAN'S	\$39.98
	010-2010-415.20-99	FLOWERS FOR NEW EMPLOYEE	SAFEGWAY	\$26.00
	010-3110-422.20-99	APPLE ICLLOUD -MONTHLY	APPLE/MALTAVERNE'S CARD	\$0.99
	010-3110-422.60-20	RENO:BAG FEE(1) 11/17/21	UNITED, MALTAVERNE'S CARD	\$35.00
	010-3140-422.20-99	MEAL FOR BLDG CODE ADOPT	BREWHOUSE PUB, MUELLER	\$38.00
	010-3140-422.70-20	CRAIG1300 PRO SUBSCRIPT	MYSIDEWALK/WALDO	\$855.00
	010-3110-422.20-99	PLAQUE FOR PUB SAFETY CTR	MEDALCRAFT MINT/WALDO	\$3,326.90
	183-3160-422.20-65	PORTABLE DATA LOGGER	OMEGA/WALDO	\$2,105.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	CAR WASH	SCRUBBY'S, WALDO	\$14.00
	010-3140-422.70-90	STORAGE UNIT RENT #885	ABBA DABBA, WALDO	\$215.00
	010-3110-422.20-99	FRAME 11X14	OFFICE DEPOT, WALDO	\$15.99
	010-1530-405.70-10	INDEED 11/18/2021	ACCOUNT SPECIALIST I	\$100.69
	750-4010-431.70-10	INDEED 11/18/2021	PW ADMIN ASST	\$220.89
	010-1520-405.70-10	INDEED 11/18/2021	ACCOUNTING TECH	\$72.97
	010-1530-405.70-10	INDEED 11/18/2021	ACCOUNT SPECIALIST II	\$69.67
	010-1520-405.70-10	INDEED 11/18/2021	AP CLERK	\$69.60
	010-2010-415.70-20	SURVEY MONKEY	ANNUAL SUBSCRIPTION	\$384.00
	010-1530-405.70-10	LINKED IN AD	ACCOUNT SPECIALIST I	\$113.10
	010-1530-405.70-10	LINKED IN AD	ACCOUNT SPECIALIST I	\$81.33
	010-1530-405.70-10	INDEED 11/30/2021	ACCOUNT SPECIALIST I	\$48.77
	750-4010-431.70-10	INDEED 11/30/2021	PW ADMIN ASST	\$82.60
	010-1520-405.70-10	INDEED 11/30/2021	ACCOUNTING TECH	\$134.49
	010-1530-405.70-10	INDEED 11/30/2021	ACCOUNT SPECIALIST II	\$54.43
	010-2010-415.20-10	HR OFFICE SUP-WALL CALEND	TAPE DISPETC-STAPLES	\$22.17
	600-5010-442.70-10	INDEED 12/07/2021	WATER/SEWER OPERATOR	\$154.58
	010-1530-405.70-10	INDEED 12/07/2021	ACCOUNT SPECIALIST I	\$68.14
	100-1610-411.70-10	INDEED 12/07/2021	CD TECH II	\$279.29
	010-1530-405.70-10	INDEED 12/07/2021	ACCOUNT SPECIALIST I	\$9.86
	010-2010-415.20-10	PERSONALIZE IT LLC	NOTARY SUPPLIES	\$48.40
	195-7610-453.20-99	FLIP VISOR L AND XL QTY 6	AMAZON ONLINE ORDER	\$359.70
	195-7610-453.60-10	2021-REC033 WEED ID & MGT	URBAN IPM & PEST	\$15.00
	010-2010-415.70-55	NOTARY ASSC MEMBERSHIP	(4 YR) HR EMPLOYEE	\$70.00
	010-2010-415.60-10	SOC OF NOTARY	TRAINING-NOTARY ED COURSE	\$30.00
	195-7610-453.60-10	WEED ID AND TURFGRASS	(3) CREDITS-CONT EDU UNIV	\$60.00
	620-5610-445.50-80	DOT PHYSICAL	WRF	\$100.00
	620-5610-445.50-80	DOT PHYSICAL	WRF-OPTIMAL CHIRPORATIC	\$85.00
	010-2010-415.20-99	HR EMPLOYEE LUNCH (7)	REVELRY	\$142.20
	010-2010-415.70-10	HIGHED AD JOBS AD	PAYROLL ASSOCIATE	\$345.00
	600-4610-441.30-30	CONDUIT, PVC CEMENT, 2"	CAP - HOME DEPOT	\$190.52
	600-4610-441.30-30	(2) MALE CLAMP	DIGI-KEY	\$28.14
	600-4610-441.30-30	CONCRETE FORM, ELBOWS	COUPLINGS, ETC LOWE'S	\$185.64
	600-4610-441.30-30	HEAT SHRINK, CONNECTOR	ADAPTERS, ETC- TXM MFG	\$163.93
	620-5610-445.30-20	(10) METAL ROUTING CLAMP	(2) CHANNEL - MCMASTER	\$122.07
	600-4610-441.30-30	REDUCER BRUSHING 2"	COUPLING 2" HOME DEPOT	\$25.58
	620-5610-445.30-20	WEDGE, HEX SLEEVE ANCHOR	(4) FEND WASHER - LOWE'S	\$19.94
	600-4610-441.30-30	GROUND ROD, BIT SET	KENYON NOBLE	\$42.98
	600-4610-441.30-30	ELECTRICAL TAPE, MISC	HDWE - OWENHOUSE	\$15.06
	600-4610-441.30-30	COUPLINGS (2)& ELBOW(2)	HOME DEPOT	\$9.97
	600-4610-441.30-30	CONDUIT(100), COUPLING(6)	ADAPTR (2)-PLATT ELECT	\$1,157.83
	010-3010-421.70-55	INTRN'L ASSOC OF POLICE	CHIEFS MBRSHP 2022 KNIGHT	\$190.00
	010-3010-421.20-10	(6) PKGS 2 X 2 POST IT	NOTES STATION 1	\$37.74
	010-3010-421.70-10	OLAF ADULT MASK	CHRISTMAS STOLL-POSHMARK	\$27.45
	010-3010-421.20-20	SEACATE 2 TB HD -STAPLES	INTERVIEW RM BCK UP L&J	\$59.99
	010-3010-421.70-90	STORAGE RENT FOR PD-DEC	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	NEW HIRE MEETING BRKFST	SNACKS-ALBERTSONS	\$32.60
	010-3010-421.70-10	COOKIES/ BARK GIVE-COSTCO	AWAY CHRISTMAS STROLL	\$46.95
	010-3010-421.70-20	INTRN'L ASSO OF ARSON INV	MBRSHP DUES 2022 148 GREE	\$100.00
	010-3010-421.20-99	(2)TAPE MEASURES UNIT 38	AND 43-KENYON NOBLE	\$34.98
	125-3040-421.20-99	DTF KEY FOR LOCKER	BELGRADE ACE HARDWARE	\$1.99
	010-3010-421.70-20	(1) MO ONLINE SUBSCR THOM	PSON REUT 12.1-12.31.2021	\$312.28
	010-3010-421.20-99	BRIGHT STICK MARKERS	PATROL-OFFICE DEPOT	\$26.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	2022 CALENDAR, MOUSEPD	PERM SHARPIE MRKR JUMBO	\$43.97
	010-3010-421.20-99	10 MM THREADLOCK	SPRAY FOR VAULT-O'REILLY	\$10.99
	010-3010-421.20-20	1 YR MAP SBSCRPTN	DETECTVS11.17.21-11.17.22	\$149.00
	010-3010-421.20-99	DETECTIVE INTERVIEW PANEL	(4)LUNCH-JERSEY MIKE'S	\$41.96
	010-3010-421.60-10	PARKING MSU BIAS TRNG	MCNEIL 11.15.21- MSU	\$12.00
	010-3020-421.20-10	SPACE HEATER FOR LIBRARY	OFFICE MCNEIL-AMAZON.COM	\$23.79
	010-3010-421.60-10	ONLINE NEGOTIATION TRNG	111 TAYLOR	\$670.00
	010-3010-421.20-99	EXTRA LARGE STAPLES (150)	ACE HARDWARE	\$29.98
	010-3010-421.20-99	LRG POSTER FOR VANSLYKE	RETIREMENT	\$23.32
	010-3010-421.20-10	LRG POSTER PENS FOR	VANSLYKE POSTER SIGNING	\$8.99
	010-3010-421.20-99	SHEET CAKE, ICE CREAM,	SOAP VANSLYKE SAFEWY	\$50.96
	010-3010-421.20-60	(3) HOP SNOW BRUSHES FOR	PATROL VEHICLES	\$59.97
	010-3010-421.20-99	HEAD GEAR FOR WRAPS	IN PATROL VEHICLES	\$265.93
	010-3010-421.20-10	BC STOCK, COVER STOCK	11 X 17 FOR COPIES STAPLE	\$30.17
	010-3010-421.20-30	TERREX GORE TEX HIKER	BOOT #114 FOLEY	\$225.00
	010-3010-421.20-30	CRISPIN NEVADA BOOT #172	SENEFELDER SPRTSMN WHSI	\$300.00
	010-3010-421.60-10	MT LEADERSHIP GREATFALLS	11.14-11.17.21 VELTKAMP	\$483.36
	010-3010-421.20-20	LOGITECH WIRELESS MOUSE	VELTKAMP / STAPLES	\$12.99
	010-3010-421.70-55	INTRN'L ASSOC OF POLICE	CHIEFS MBRSHP 2022 VELTKA	\$190.00
	010-3010-421.60-10	BIAS TRAINING MSU	TORESDAHL PRKG	\$12.00
	010-3010-421.60-10	COMMAND LEADERSHIP INSTIT	FBI TRAINING - MUSSON	\$695.00
	010-3010-421.20-30	QUEST 4D GORE TEX BOOT	163 MUSSON	\$260.00
	010-3010-421.20-30	KE-85-BLK HARD TACT BOOTS	158 DAMS	\$176.04
	010-3010-421.20-30	KE-85-BLK HARD TACT BOOTS	135 BARBAO	\$176.04
	010-3010-421.20-99	NEW HIRE INTERVEIW BRD	LUNCH JIMMY JOHNS	\$32.00
	010-3010-421.20-99	NEW HIRE INTERVEIW BRD	LUNCH FIVE ON BLACK	\$74.75
	010-3010-421.20-20	(5) OLYMPUS VOICE RECORDE	ONE TOUCH RECORDING	\$178.42
	010-8240-459.70-99	LUNCH:ECONOMIC DEV(3)	11/16/21; BOZEMAN;REVELRY	\$226.00
	010-3010-421.20-30	GLOCK 22 HLST W/STRMLT	NEW DET GEAR 174 KAPPLER	\$37.69
	010-8240-459.70-20	CHRONICLE SUBSCRIPTION	RENEWAL	\$202.80
	010-3070-421.20-99	KUR D HAMMOCK SEATCOVER	ANIMAL CONTROL PETSMAST	\$69.99
	010-3010-421.60-10	TACTICA TRNG BASIC CRISIS	NEGOTIATIONS HANSEN	\$725.00
	010-3010-421.70-55	SRT ANNUAL MEMBERSHIP	12.07.21-12.07.22	\$50.00
	010-3010-421.20-30	KE-85-BLK HARD TACT BOOTS	169 RICHARDSON	\$140.25
	010-8240-459.20-10	PENCILS, PENCIL BOX, ETC	OFFICE SUPPLIES-STAPLES	\$31.69
	010-8240-459.70-20	BUZZSPROUT PODCAST	ANNUALSUB: 12/3/21-1/2/22	\$12.00
	010-8240-459.70-20	APPLE CLOUD STORAGE	APPLE STORE	\$0.99
	010-1210-402.70-10	(500) HOLIDAY CARDS ALL	EMPLOYEES - CANVA	\$204.75
	010-1210-402.40-50	APPLE CLOUD MONTHLY	STORAGE MILEUR-APPLE	\$0.99
	120-8230-459.50-10	AD: BALLOT ED GRAPHICS&	VIDEO-FACEBOOK 10-31/11-2	\$24.82
	010-1210-402.70-20	SIGN UP GENIUS	SUBSCRIPTION	\$11.99
	010-1210-402.60-10	PARKING CATS PROJECT MSU	MSU PARKING	\$5.00
	010-7810-455.20-99	(125)LIBRARYLOGO STICKERS	STICKERGIANT/ SAMPLE PACK	\$80.51
	010-7810-455.20-99	(1000)LIBRARYLOGOSTICKERS	STICKERGIANT	\$98.51
	010-7810-455.70-90	NETPADTOUCH SUBSCRIP	10-22 - 11/21 -JAMEX	\$35.00
	010-7810-455.20-99	(12) LIB LED XMASLIGHTS	OWENHOUSE	\$190.00
	010-7810-455.20-99	(500)LIB LOGO STICKERS	STICKERGIANT	\$91.03
	010-7810-455.20-99	KLNX/CLRXPWIPES/COFFEE/CRA	PPTWLS LIB USE /COSTCO	\$233.19
	010-7810-455.20-99	LIBHOLIDYSTAFF CELBRATE	SNACKS/ COSTCO	\$104.76
	010-7810-455.20-20	MEETINGOWL/LOCKADA/CBL	OWLLABS	\$1,199.00
	010-7810-455.20-99	(1500)LIB LOGO STICKERS	STICKERGIANT	\$133.02
	010-7810-455.20-99	LIB DISPLAY SUPPLIES LITS	OWNEHOUSE	\$45.97
	010-7810-455.20-99	CARNATION MILK LIB (3)	LIB - TOWN&COUNTRY	\$5.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	LIB HOLIDAY CHOCLATES	(MISC) -TARGET	\$26.64
	010-7810-455.20-99	HOLIDAY GLUTENFREE SNACKS	(6) -WILDCRUMB	\$14.50
	010-7810-455.50-10	ZOOMSTD PRO MONTHLY	ZOOM 11/23-12/22/21	\$15.55
	010-7810-455.50-10	WEBINAR 500 PRORATED	ZOOM 12/7-12/22/21	\$43.71
	010-7810-455.20-70	(4) OBOB BOOKS	COUNTRYBOOKSHELF	\$68.00
	010-7810-455.20-70	(1) NF BOOK OFFICE USE	COUNTRYBOOKSHELF	\$24.95
	010-7810-455.20-20	10 EASYPROBUFFING PADS	JFJ DISC REPAIR INC	\$70.19
	010-7810-455.20-99	PICTUREHANGSTRIPS	OWNEHOUSE	\$9.99
	010-7810-455.20-20	ECOPRO2DISC REPAIR MACHIN	& SUPPLIES/ ELM USA	\$1,394.95
	010-7810-455.20-99	PICTUREHANGSTRIPS	OWNEHOUSE	\$9.99
	010-7810-455.20-99	(11)LIB STAFF APPR LUNCH	PIZZAS MACKENZIE RIVER	\$280.50
	010-7810-455.20-99	STAFF SYMPATHY GIFT	M WIGERT -HEYDAY	\$22.00
	010-7810-455.60-20	REG:PLA 2022 CONFERENCE	OR: CREECH:3/23-25/22	\$330.00
	010-7810-455.20-99	STATSWK APPREC DONUTS/OJ	HEEBBS	\$31.16
	010-7810-455.20-99	DECTEENPRG/HOLIDATPPR	JOANN	\$10.00
	010-7810-455.70-40	DECTEEN PRG STAMPS	ROSAUERS	\$16.00
	010-7810-455.20-99	FOODBANKPRG SUPPLIES-STKS	MICHAELS	\$20.97
	010-7810-455.20-99	TEENPRG SUPPLIES-STICKERS	MICHAELS	\$15.92
	010-7810-455.20-99	YOUTHSERV SUPPLY-CMMDHOO	WALMART	\$20.88
	010-7810-455.20-99	HOLIDAYSTAFF MTG BAGELS	BAGELWORKS	\$126.00
	010-7810-455.20-99	12 BUBBLESOLUTION YOUTH	SERVICE SUPPLIES-WALMART	\$35.64
	010-7810-455.20-99	YS PRG SUPPLIES-DEC	BAGS STRAWS WALMART	\$45.44
	010-7810-455.20-99	JANTAKEOUT STORY TIME SUP	ORIENTAL TRADING CO	\$374.85
	600-5010-442.20-65	RECIPROCATING SAW &	COMBO DRILL - LOWE'S	\$299.00
	111-4110-433.20-99	LEVITON LOCKING CONNECT	STREETS - PLATT ELECTRIC	\$124.81
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	11/1/21 - 11/30/21	\$34.99
	010-1310-403.20-10	FILE FOLDERS - 5 BX	AMAZON	\$145.65
	178-1310-403.20-10	COFFEE-LEADERSHIP TEAM	STARBUCKS - 11/16/21	\$15.00
	010-8050-456.20-99	BADMINTON RACQUETS SMCC	AMAZON ONLINE ORDER	\$36.32
	010-8010-456.20-10	ADMIN OFFICE CHAIR SMCC	AMAZON ONLINE ORDER	\$204.99
	010-8050-456.20-99	THANKSGIVING PIR FOOD	BOZEMAN WALMART	\$78.74
	010-8050-456.20-99	RETURN REC STAFF CLOTHES	AMAZON ONLINE ORDER	(\$126.96)
	010-8050-456.20-99	SCOTCH TAPE FOR SMCC	AMAZON ONLINE ORDER	\$41.29
	010-8050-456.20-30	RECREATION STAFF CLOTHING	LONE MOUNTAIN PRINTING	\$382.76
	010-8010-456.20-30	ADMIN STAFF CLOTHING	LONE MOUNTAIN PRINTING	\$49.11
	195-7610-453.20-99	FOOD FOR PARKS MEETING	CO-OP WEST MAIN	\$71.69
	010-8050-456.20-99	PRESCHOOL & SMCC KITCHEN	HEEBBS FRESH MARKET	\$23.26
	195-7610-453.20-99	SLACKLINE FOR SM PARK	AMAZON ONLINE ORDER	\$59.99
	195-7610-453.20-99	SLACKLINE FOR SM PARK	AMAZON ONLINE ORDER	\$89.77
	195-7610-453.20-30	MENS REFUGE JACKET QTY 2	OUTDOOR RESEARCH	\$220.00
	010-8050-456.20-30	REFUGE JACKETS & SHIPPING	OUTDOOR RESEARCH	\$216.56
	010-8010-456.20-30	REFUGE JACKET	OUTDOOR RESEARCH	\$110.00
	195-7610-453.20-61	GAS FOR PARKS TRUCK	CONOCO GAS STATION	\$56.46
	010-1520-405.70-55	ANNUAL CPA RENEWAL -'2022	MT DEPT OF LABOR & INDUST	\$125.00
	010-1520-405.60-10	BBER SEMINAR '2022	BUR OF BUSINESS &ECON RES	\$120.00
	010-8010-456.20-99	SCOTTS RETIREMENT PARTY	SPECTATORS BAR AND GRILL	\$99.25
	010-8010-456.70-20	FACEBOOK POST BOOSTING	FACEBOOK 11/16-12/11/21	\$142.00
	010-8010-456.60-10	MSU PRESENTATION 12/13/21	MSU PARKING PERMIT	\$5.00
	010-8010-456.20-99	COMMISSION PREP TOGO FOOD	CO-OP DOWNTOWN	\$14.27
	112-7710-454.20-20	ICLOUD 200 GB STORAGE	APPLE SUBSCRIPTION	\$2.99
	112-7710-454.70-55	GOVERNMT APP(1056552-15)	USA PLANTS MT	\$145.43
	010-1510-405.20-10	BINDERS (13) FOR CIP	STAPLES	\$92.67
	010-1510-405.70-20	SUBSCRIPTION CHARGES	CANVA	\$12.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-133.70-00	IPAD SMART COVER	APPLE STORE	\$44.00
	010-8040-456.30-20	(3) 6 VOLT BATTERY	AMAZON.COM	\$38.97
	189-8040-456.30-20	2 PK 100W LED CORN BULBS	AMAZON.COM	\$79.99
	189-8040-456.30-20	REFUND LED CORN BULBS	AMAZON.COM	(\$79.99)
	189-8040-456.30-20	(3) 100W LED CORN BULBS	AMAZON.COM	\$149.97
	189-8040-456.30-20	(2) POWER-SONIC BATTERY	AMAZON.COM	\$45.98
	189-8040-456.30-20	(2) WHITE WALL ONE SWITCH	CIRCUITS -AMAZON.COM	\$6.36
	010-8040-456.30-20	SPECTSUN EXIT SIGN	AMAZON.COM	\$80.77
	189-8040-456.30-20	KLARLIGHT G12 CORN BULBS	AMAZON.COM	\$18.99
	010-8040-456.30-20	ELKAY 2PK WATER FILTER	REPLACEMENT-AMAZON.COM	\$220.59
	010-3110-422.50-10	AD: BALLOT ED GRAPHICS&	VIDEO-FACEBOOK 10-31/11-2	\$24.82
	010-8040-456.50-10	AD: BALLOT ED GRAPHICS&	VIDEO-FACEBOOK 10-31/11-2	\$24.82
	750-4025-431.20-99	AIR PURIFIER,(2)EARBUDS,	MINI FRIDGE:AMZN	\$1,132.96
	750-4025-431.20-99	LUNCH:MEETNG FOR GIS TEAM	PROF BDG:11/23/21:CO-OP	\$51.87
	750-4025-431.60-20	REG:ESRI CONF&DVLPT SUMMT	FL:HAMM:03/05/22-03/11/22	\$1,499.00
	750-4025-431.60-20	FLIGHT:ESRI CONF & SUMMT	FL:HAMM:03/05/22-03/11/22	\$303.69
	750-4025-431.60-20	FLIGHT:ESRI CONF & SUMMT	FL:HAMM:03/05/22-03/11/22	\$389.40
	750-4025-431.20-99	SNACKS:MEET W/STREETS(4)	CITY SHOPS:WILD CRUMB	\$36.46
	010-7210-452.20-10	PENS, NOTEBOOKS, PAPER	OFFICE SUPPL, ETC-STAPLES	\$120.14
	010-8010-456.60-10	PARKING PERMIT:11/16/21	T2 BRIDGER PARKING GRG	\$23.99
	195-7610-453.20-99	PROST PLAN GIFT CARD (2)	WALMART	\$59.88
				\$64,596.96
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/22-1/31/23	\$558.00
				\$558.00
UTILITIES UNDERGROUND	111-4171-433.50-99	52 EXCAVATION NOTIFICATIO	DECEMBER 2021	\$81.64
	620-5220-444.50-99	LOCATE CHARGES: (223)	NOTIFICATIONS & FEES	\$350.11
				\$431.75
VERTEX ELECTRIC, INC	620-5210-444.50-99	ELECTRICAL WORK FOR DAVIS	CAMERA	\$873.44
	620-5610-445.30-20	ELECTRICAL WORK FOR DAVIS	CAMERA	\$873.44
	141-4130-433.50-40	LABOR AND BUCKET TRUCK	RENTAL HEEBS LIGHT	\$515.00
				\$2,261.88
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2) BLACK TONERS	LIBRARY PRINTERS	\$250.00
	010-1210-402.20-10	CITY MGR PRINTER INK	SUPPLIES	\$323.00
	010-7810-455.20-20	(3) TONERS/TRANSFER KIT	LIBRARY	\$1,257.00
				\$1,830.00
WATER SYSTEMS OPTIMIZATION INC	600-4640-441.50-10	DISTB. WATER AUDIT DEC21	WATER SYSTEMS OPTIMIZATIO	\$2,500.00
				\$2,500.00
WATSON LABEL PRODUCTS	010-7810-455.20-99	(5000) LIBRARY CARDS	CODABAR PATRON SETS	\$2,100.00
	010-7810-455.70-50	SHIPPING	CODABAR PATRON SETS	\$64.60
				\$2,164.60
WE DUST CONTROL	110-4120-433.20-50	DE-ICER- 41.42 TONS		\$3,201.15
	110-4120-433.20-50	DE-ICER- 41.42 TONS		\$3,201.14
				\$6,402.29
WEX BANK	195-7610-453.20-61	FUEL CHARGES-DECEMBER	VARIOUS CARD HOLDERS	\$967.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	FUEL CHARGES-DECEMBER	J VAN DELINDER	\$85.38
	670-4510-435.20-61	FUEL CHARGES-DECEMBER	VARIOUS CARD HOLDERS	\$127.55
				\$1,180.17
WIN-911 SOFTWARE	600-4610-441.50-20	WIN-911 ANNUAL SOFTWARE	MAINT/SUPPORT	\$660.00
				\$660.00
YELLOWSTONE LEATHER	600-5010-442.20-30	(15) XL-GLOVES		\$432.91
				\$432.91
ZUMAR INDUSTRIES INC	110-4120-433.20-99	SIGNS BLANKS OF VARIOUS	SIZES (200)	\$3,573.39
				\$3,573.39
				\$3,138,897.34