

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.80-20	#3626:INSTALL HD SANDER	STAND PLUS FREIGHT	\$3,506.00
				\$3,506.00
360 OFFICE SOLUTIONS	196-1310-403.20-10	DESK PAD	OFFICE SUPPLIES/CASE MNGR	\$18.53
	196-1310-403.20-10	TABLE,ORGANIZER,BLLTN BRD	OFFICE SUPPLIES/CASE MNGR	\$641.42
				\$659.95
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$185.00
	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
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$555.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$31.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
				\$2,235.00
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MARCH CLEANING SERVICE	SWIM CTR	\$1,500.00
	010-8040-456.50-30	CNTRCTD CLEANING:COVID19	SMCC	\$240.00
				\$1,740.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-3120-422.20-40	(1) PINE POWDER DEGREASER		\$87.50
	010-3120-422.20-40	(1) PINE POWDER DEGREASER		\$87.50
	010-3120-422.20-40	(4) SUNRISE DETERGENT		\$107.60
				\$282.60
AE2S, INC	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 2/28/20	\$1,432.47
				\$1,432.47
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	UNIT HEATER REPAIR:IGNITN	CONTROL BOARD/DRAFT INDCR	\$2,435.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,435.74
ALLEGRA - BOZEMAN	178-1310-403.20-10	BROCHURES & BUSISSESS CRDS		\$280.90
				\$280.90
ALLIED ENGINEERING SERVICES INC	506-4130-433.80-90	MANLEY ROAD IMPRVMNT PRJ	PROF SRVS THRU 4/6/20	\$60,696.08
				\$60,696.08
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT	FOR SOLID WASTE	\$75.00
				\$75.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHIP TOWELS		\$56.06
	010-8040-456.50-30	MAT EXCHG, SERVC CHR	SMCC	\$77.31
	010-8040-456.50-30	MAT EXCHG, SERVC CHR	LINDLEY CTR	\$36.39
	010-8040-456.50-30	MAT EXCHG, SERVC CHR	BEALL CTR	\$71.62
	189-8040-456.50-30	MAT EXCHG, SERVC CHR	STORY MANSION	\$45.92
	010-1860-413.50-30	FLOOR MATS @ LIBRARY	OVERPAMENT	(\$30.68)
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER	OVERPAMENT	(\$13.50)
				\$243.12
AMERIGAS	640-5810-447.40-41	PROPANE		\$167.80
				\$167.80
ARCHITECTURE118	100-1610-411.80-80	ARCHITECT SVCS:PROF BLDG	REMODEL 84.18% COMPLETE	\$2,830.00
				\$2,830.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	CHECK ENGINE LIGHT ON	ASSET # 3762	\$981.81
				\$981.81
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:FRONT STREET INTERCPTR	FONSI 3/8	\$65.00
				\$65.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	MARCH SNOW REMOVAL	@ THE PARKING GARAGE	\$13,500.00
	010-1850-413.30-30	SNOW REMOVAL MARCH	FOR THE SENIOR CENTER	\$4,895.00
				\$18,395.00
BILLION AUTO GROUP	710-6010-449.20-80	KEY	ASSET # 3443	\$26.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$26.99
BLACK LABEL CONSTRUCTION CO	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$50.00
				\$50.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CREAM,IV,GLUTOSE		\$45.29
				\$45.29
BOUNDY, RENEE	178-1310-403.60-20	MEALS:TRAMA FOCUSSED MRT	TN:BOUNDY:2/18/21	\$140.00
				\$140.00
BOZEMAN AREA COMMUNITY FOUNDATION	120-8230-459.70-99	SEAT AT THE TABLE SUPPORT	CREATE&SUSTAIN CHARITBLE	\$10,000.00
				\$10,000.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	UDC AMENDMENT	\$168.00
	010-1110-401.70-10	COMMISSION MTG NOTICE	CLERK'S OFFICE	\$156.00
				\$324.00
BOZEMAN TREE SERVICE INC	010-1830-413.30-30	PEST CONTROL SERVICE		\$180.00
				\$180.00
BRENDLE GROUP	010-8250-459.50-99	BOZEMAN CLIMATE PLAN	FEB PROJ MANAGEMENT	\$4,450.75
				\$4,450.75
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	BENEBONE CHEWS	GO DOG LAMB FORMULA IVAN	\$77.94
				\$77.94
BRIDGER PEAKS COUNSELING, LLC	178-1310-403.50-10	THERAPY PARTICIPANT	COUNSELING	\$1,968.40
				\$1,968.40
CDW GOVERNMENT INC	750-4020-431.20-20	DELL PRO SOUNDBAR FOR	CODY FLAMMOND	\$69.29
	750-4020-431.20-20	DELL 22" MONITOR FOR	CODY FLAMMOND	\$165.00
				\$234.29
CENTRAL EXCAVATION, INC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$200.00
				\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 03/25-04/24	\$93.44
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:03/25-04/24/20	\$201.15
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 03/25-04/24	\$41.37
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:03/25-04/24	\$41.37
				\$377.33
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$16.82
				\$16.82
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 03/25/20-04/24/20	\$99.99
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 04/2/20-05/1/20	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 04/2/20-05/1/20	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 04/2/20-05/1/20	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 04/2/20-05/1/20	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 04/2/20-05/1/20	\$19.98
				\$199.89
CITY OF BOZEMAN	620-5210-444.40-20	METERED WATER - W/S DEPT	1/1/20 - 3/31/20	\$650.85
	111-4110-433.40-20	METERED WATER STREETS	1/01/20 - 3/31/20	\$64.79
				\$715.64
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 3/25/20	\$2,805.50
				\$2,805.50
COMPUNET INC	010-1910-414.50-20	WEBEX LICENSE FOR ED	2020/2021	\$335.16
				\$335.16
CORE CONTROL, INC.	010-8020-456.30-10	HVAC CONTRL PANEL UPGRADE	SWIM CTR	\$3,537.50
	010-8020-456.30-10	FLOW METER INSTALLATION	SWIM CTR	\$4,687.42
	010-8020-456.30-10	FLOW METER-PROGRAMMING	SWIM CTR	\$720.00
	010-8020-456.30-10	HVAC REPAIR-LABOR,MATRLS	SWIM CTR	\$2,985.71
				\$11,930.63
CREWSENCE, LLC	010-3010-421.70-20	1MO PATROL SCHED SOFTWARE	04/01-04/30/2020	\$630.70
				\$630.70
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	SALT, RENTAL MONTHLY		\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$110.00
DATAPROSE, LLC	600-5010-442.70-40	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$1,904.25
	620-5210-444.70-40	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$2,007.19
	640-5810-447.70-40	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$926.39
	670-4510-435.70-40	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$308.80
	600-5010-442.50-10	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$969.64
	620-5210-444.50-10	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$1,022.05
	640-5810-447.50-10	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$471.72
	670-4510-435.50-10	(14,796) UTILITY BILLS	3/1/20-3/31/20	\$157.24
				\$7,767.28
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA TA5002I COPR LEAS	4/15 THRU 5/14/20	\$233.00
	010-1840-413.70-90	KYOCER TA2553 COPER LEASE		\$60.00
				\$293.00
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 2 EMPLOYEES	\$300.00
				\$300.00
DEPT OF REVENUE	114-4130-433.80-90	COTWD>DURS TO BABC 1%GRT	KNIFE RIVER THRU 3/31/20	\$199.38
	114-4130-433.80-90	COTWD>DURS TO BABC 1%GRT	KNIFE RIVER THRU 3/31/20	\$49.85
	100-1610-411.80-80	PROF BLDG REMODEL:1%GRT	LUTEY CONSTR THRU 3/26/20	\$1,763.00
				\$2,012.23
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL CHARGES		\$967.99
				\$967.99
DICK ANDERSON CONSTRUCTION INC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 3 EMPLOYEES	\$150.00
				\$150.00
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>3/21/20	\$62.50
				\$62.50
ELECTRONIC FEDERAL TAX PYMENT SYS	115-0000-204.33-02	PAYROLL SUMMARY		\$144.02
	115-0000-204.33-02	PAYROLL SUMMARY		\$148.46
	115-0000-204.33-02	PAYROLL SUMMARY		\$166.94
	010-0000-204.33-02	PAYROLL SUMMARY		\$57.64
	010-0000-204.33-02	PAYROLL SUMMARY		\$29.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.33-02	PAYROLL SUMMARY		\$1,073.00
	640-0000-204.33-02	PAYROLL SUMMARY		\$237.52
	010-0000-204.33-02	PAYROLL SUMMARY		\$99.70
	010-0000-204.33-02	PAYROLL SUMMARY		\$136.34
	010-0000-204.33-02	PAYROLL SUMMARY		\$90.02
	010-0000-204.33-02	PAYROLL SUMMARY		\$223,869.25
	100-0000-204.33-02	PAYROLL SUMMARY		\$15,263.27
	111-0000-204.33-02	PAYROLL SUMMARY		\$20,328.65
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,256.90
	115-0000-204.33-02	PAYROLL SUMMARY		\$17,143.32
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,017.22
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,443.06
	178-0000-204.33-02	PAYROLL SUMMARY		\$691.99
	196-0000-204.33-02	PAYROLL SUMMARY		\$475.45
	600-0000-204.33-02	PAYROLL SUMMARY		\$25,068.44
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,737.32
	640-0000-204.33-02	PAYROLL SUMMARY		\$15,946.44
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,994.14
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,312.24
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,176.46
	750-0000-204.33-02	PAYROLL SUMMARY		\$26,646.40
	620-0000-204.33-02	PAYROLL SUMMARY		\$480.47
				\$398,033.94
ELGEN, WENDY	010-3010-421.20-99	ALOE VERA FOR SANITIZER		\$25.45
	010-3010-421.20-99	EMERGEN C, DECAF		\$34.97
				\$60.42
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$220.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO #B20031749	\$62.00
	620-5620-445.50-99	WEEKLY NUTRIENTS		\$97.00
	620-5620-445.50-99	MONTHLY NUTRIENTS		\$149.00
	620-5620-445.50-99	QUARTERLY TESTING		\$392.00
	620-5620-445.50-99	QUARTERLY TESTING, BIOSOL	#b20030437	\$896.00
	620-5620-445.50-99	WEEKLY TESTING	#b20030928	\$97.00
	620-5620-445.50-99	WEEKLY TESTING	#b20031435	\$97.00
	620-5620-445.50-99	WEEKLY TESTING	#b20031991	\$97.00
				\$2,107.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENTENMANN-ROVIN CO.	010-3120-422.20-30	(8)DOME BADGES FOR THE	FIRE DEPT + SHIPPING	\$1,090.40
				\$1,090.40
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$2.58
	010-1410-404.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$196.37
	010-1310-403.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$394.01
	010-1210-402.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$2.58
	010-1110-401.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$56.94
	750-4020-431.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$19.45
	010-1520-405.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$462.81
	010-1530-405.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$102.31
	650-3310-424.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$572.66
	010-3110-422.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$1.94
	112-7710-454.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$25.26
	100-1610-411.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$493.92
	010-3010-421.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$35.66
	750-4010-431.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$16.85
	010-8010-456.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$29.85
	600-5010-442.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$23.62
	620-5210-444.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$23.62
	640-5810-447.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$23.62
	010-1670-411.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$1.29
	010-2010-415.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$51.18
	600-5010-442.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$133.13
	010-7610-453.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$5.24
	111-4110-433.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$2.76
	620-5610-445.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$2.00
				\$2,679.65
FACILITIES OPERATNS/GALLATIN COUNTY	010-3120-422.50-20	NETMOTION YRLY MAINT COST	FY19-21 COUNTY ICAP/911	\$384.90
				\$384.90
FASTENAL COMPANY	600-5010-442.20-60	(4) 1 GAL SPLASH 20W/W		\$17.79
	620-5210-444.20-99	(3)BATTERY(2) HAND SANTZR	(3) GLOVES, CLEANERS, +	\$106.47
	111-4110-433.20-99	GLASSES, (4) EAR PLUGS, 3	GLOVES, CLEANERS, BATTERY	\$109.10
				\$233.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DBACK VALVE FOR #3993		\$10.89
	710-6010-449.20-80	SEAL LEAK, GASKET-AXLE	SHAFT, ASSET# 4250	\$1,638.94
	710-6010-449.20-80	V BAND CLAMP,GASKET ASSET	# 4249	\$296.02
	710-6010-449.20-80	AFTER TREATMENT INJECTOR	ASSET # 3993	\$40.05
	710-6010-449.20-80	AFTER TREATMENT INJECTOR	ASSET # 3993	\$89.61
	710-6010-449.20-80	PRIMARY FUEL FILTER WATER	ASSET # 3157	\$20.51
	710-6010-449.20-80	V BAND CLAMP, GASKT ASSET	#4249	(\$296.02)
				\$1,800.00
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	THERMAL BLANKET, (2) GASK	(2) V BAND, FRGHT #4249	\$529.18
	710-6010-449.20-80	V BAND CLAMP, GASKT ASSET	#4249	\$296.02
				\$825.20
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	COMMENT RECORDING	CLERK'S OFFICE	\$14.00
				\$14.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(115) BOOKING FEES @ 15	MARCH 2020	\$1,725.00
				\$1,725.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CUFTS		\$13.64
	110-4120-433.20-50	FLAX		\$25.84
	111-4110-433.70-90	CUFTS		\$13.33
	111-4110-433.20-99	BATTERIES		\$8.08
	010-8020-456.20-40	CO2 BY LB	QTY:425	\$206.25
	600-5010-442.30-10	(2) SIPHON TUBE PLUS	HAZ MAT CHARGE	\$92.24
	600-5010-442.70-90	OXYGEN&ACETYLENE EXCHANGE	PULS HAZ MAT FEE	\$195.08
	600-5010-442.20-99	(2) CO2, (2) HP 20-100,	HP 110-150, ACETYLENE	\$80.60
				\$635.06
GRAINGER	100-1610-411.20-99	MOVING BOXES(40)		\$28.00
				\$28.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL MARCH		\$520.00
	010-1810-413.30-30	SNOW REMOVAL MARCH	SOROPTIMIST PARK	\$120.00
	010-1820-413.30-30	SNOW REMOVAL MARCH		\$330.00
	010-1840-413.30-30	SNOW REMOVAL MARCH		\$635.00
				\$1,605.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREENSPACE LANDSCAPING	650-3330-424.50-30	SNOW REMOVAL & ICE MELT	@ THE PARKING GARAGE	\$1,458.00
				\$1,458.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(2) CURB BOX & (2) BRUSHG	RETURN - RA396570	(\$147.44)
	600-5030-442.20-99	CURB BOX, BUSHINGS		\$147.44
	600-5030-442.20-99	METER VALVE, JOINT BALL,	COUPLING,	\$1,719.28
	620-5230-444.20-99	METER VALVE, JOINT BALL,	COUPLING,	\$337.68
	600-5090-442.20-99	(25) REPAIR KIT, (16) RUB	REPAIR KIT PLUS FREIGHT	\$4,883.09
	600-5060-442.20-99	(5) FULL FACE RED RUBBER	GASKET	\$8.25
				\$6,948.30
HACH COMPANY	600-4610-441.20-99	FLUORIDE REAGENT,STIR BAR	FILTER HOLDER	\$727.07
				\$727.07
HIGHLAND PARK PHARMACY	010-3120-422.20-98	10MG MORPHINE	BOZEMAN FIRE #3	\$36.54
				\$36.54
HOLTON, JESSIE	178-1310-403.60-20	MEALS:TRAMA FOCUSED MRT	TN:HOLTON:2/18-2/21/20	\$140.00
				\$140.00
HOUSE OF CLEAN	010-3010-421.20-99	BLUE KITCHEN HEAVY DUTY	TOWELS FOR CLEAN UP	\$63.88
	600-5010-442.20-99	(3) SPRAY BOTTLE & SPRAY	HEAD	\$12.04
	010-3120-422.20-40	SPRAY BOTTLE AND HEAD		\$26.52
				\$102.44
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	INSTALL RADIO PARTS & LAB	FOR #4299	\$321.25
	620-5210-444.30-10	INSTALLED FLASHER SAFETY,	ASSET # 3406	\$844.50
	010-3120-422.20-65	PORTABLE RADIO ERROR CODE	ONLY PAID SHIPPING	\$560.00
	010-3120-422.20-65	PORTABLE RADIO ERROR CODE	PAID WITH CHECK 211684	(\$560.00)
				\$1,165.75
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	2/19/20 TO 3/18/20	\$430.64
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVR CHR:3/5/20-4/4/20	\$163.83
				\$594.47
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$33.57
	010-1810-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$33.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	BATH TISSUE,TOWELS,LINERS	JANITORIAL SUPPLIES	\$136.95
	010-1840-413.20-99	HAND SOAP	JANITORIAL SUPPLIES	\$65.23
	010-1830-413.20-99	BATH TISSUE,TOWELS	JANITORIAL SUPPLIES	\$192.85
	100-1610-411.20-99	4 PAPER TOWEL HOLDERS FOR	PROF BLDG REMODEL	\$542.24
				\$1,004.41
KENYON NOBLE LUMBER CO	111-4171-433.20-61	3.8 GAL PROPANE - HEAT	POST STRAIGHT - SIGNS	\$13.26
	620-5610-445.20-99	VICE GRIP PLIERS, VOLTAGE	TESTER, LINESMAN PLIER	\$74.97
	010-7610-453.20-99	SEALANT,BALLVALVE,	CAULK GUN	\$37.87
	010-7610-453.20-99	SPRUCE PINE,4ROLR COVER		\$45.29
	620-5210-444.20-99	LITHIUM BATTERY	FOR SEWER DEPT	\$6.99
	010-1840-413.20-99	HARDWARE STOCK		\$88.14
	010-1840-413.20-99	HARDWARE STOCK		(\$45.00)
	010-1840-413.20-99	HARDWARE STOCK		(\$17.00)
	010-3120-422.20-99	TORX SECURITY BITS		\$3.48
				\$208.00
KNIFE RIVER	114-4130-433.80-90	COTTONWD>DURS TO BABCK	CONST SVCS THRU 3/31/20	\$19,739.30
	141-4130-433.80-90	COTTONWD>DURS TO BABCK	CONST SVCS THRU 3/31/20	\$4,934.83
	620-5210-444.20-50	13 CY FLOWABLE FILL & HOT	WATER - 700 S WILLSON	\$1,300.00
				\$25,974.13
KR OFFICE INTERIORS	100-1610-411.20-99	STEELCASE FURNITURE:BNDNG	AREA:PROF BLDG REMODEL	\$1,566.81
				\$1,566.81
LANGLAS & ASSOCIATES BOZEMAN	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 20 EMPLOYEES	\$2,000.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$150.00
				\$2,150.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	RECURRING GREASE PUMP		\$310.00
				\$310.00
LUTEY CONSTRUCTION	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$150.00
	100-1610-411.80-80	PROF BLDG REMODEL PH 1	PROF SVCS THRU 3/26/20	\$174,512.00
				\$174,662.00
MADISON ENGINEERING, LLC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 3 EMPLOYEES	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$250.00
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL MARCH	@ FIRE STATION#3	\$1,065.00
				\$1,065.00
MARTEL CONSTRUCTION	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 2 EMPLOYEES	\$200.00
				\$200.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:03/28-	04/27 @ 707 JEFFERSON AVE	\$69.99
				\$69.99
MCPHILLIPS, SCOTT	010-1910-414.40-56	HS INTERNET-MCPHILLIPS-04/1-	04/30/20@2274 FERGSN AVE	\$51.99
				\$51.99
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORC ARCHTCTRL INVNTRY	PROF SRVCS THRU 2/29/20	\$12,976.25
				\$12,976.25
MISC - ACCOUNTING	100-0000-384.00-00	REFUND PLNG FEE	INFORMAL REVIEW	\$302.00
	010-0000-322.70-00	REFUND PARADE PERMIT FEE	RUN TO THE PUB-COVID 19	\$250.00
	010-0000-384.00-00	REFUND OPEN CONT WAIVER	RUN TO THE PUB-COVID 19	\$100.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/19 4 EMPLOYEES	\$250.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 2 EMPLOYEES	\$300.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$150.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$50.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$50.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 2 EMPLOYEES	\$100.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 4 EMPLOYEES	\$200.00
	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPSIT 6/4/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.76-40	LINDLEY CTR DEPSIT 6/4/20	LINDLEY CENTER RENTAL	\$65.00
	010-0000-201.60-50	LINDLEY CTR DEPSIT 6/4/20	LINDLEY CENTER RENTAL	\$25.00
	010-0000-201.60-10	LINDLEY CTR DEPSIT 3/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.41-00	RECREATION PRGM REFUND CH		\$20.00
	010-0000-344.41-00	RECREATION PRGM REFUND CH		\$275.00
	010-0000-344.41-00	RECREATION PRGM REFUND CH		\$231.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$144.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$231.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$165.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$110.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$165.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$330.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$330.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$55.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$154.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK		\$110.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 3-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 12-1	\$1,300.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 19-1	\$250.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 19-1	\$250.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCELS 27-1/28-1	\$1,000.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 31-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 16-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 17-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 21-1	\$500.00
	506-4130-433.80-90	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 24-1	\$500.00
	506-4130-433.80-90	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 29-1	\$500.00
	010-0000-344.76-50	DUP PAYMENT OF PLOT #17		\$60.00
				\$11,082.00
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022627	\$125.61
	310-0000-201.90-00	TAX REFUNDS	0022629	\$8.08
	310-0000-201.90-00	TAX REFUNDS	0022630	\$170.63
	310-0000-201.90-00	TAX REFUNDS	0022631	\$245.05
	310-0000-201.90-00	TAX REFUNDS	0022632	\$14.33
	310-0000-201.90-00	TAX REFUNDS	0022633	\$162.22
	310-0000-201.90-00	TAX REFUNDS	0022628	\$220.44
	310-0000-201.90-00	TAX REFUNDS	0022635	\$7.44
	310-0000-201.90-00	TAX REFUNDS	0022636	\$236.41
	310-0000-201.90-00	TAX REFUNDS	0022637	\$194.37
				\$1,384.58
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000087140	\$18.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163890	\$94.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000237730	\$48.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255540	\$57.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257130	\$58.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251950	\$9.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244030	\$66.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000254390	\$14.47
				\$366.87
MMIA MONTANA MUNICIPAL INTERLOCAL	010-7810-455.12-37	JAN-MAR WORK COMP VOL ADJ	LIBRARY VOL.	\$170.78
	010-3010-421.12-37	JAN-MAR WORK COMP VOL ADJ	POLICE VOL.	\$7.12
				\$177.90
MONTANA STATE TREASURER	115-0000-204.33-01	PAYROLL SUMMARY		\$26.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$28.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$31.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$25.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$197.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$3.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$5.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$2.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$56,308.25
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,776.25
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,885.25
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,024.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,954.75
	120-0000-204.33-01	PAYROLL SUMMARY		\$187.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$582.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$111.00
	196-0000-204.33-01	PAYROLL SUMMARY		\$81.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,683.30
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,371.50
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,101.20
	650-0000-204.33-01	PAYROLL SUMMARY		\$744.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,176.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,488.75
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,762.75
	620-0000-204.33-01	PAYROLL SUMMARY		\$76.00
				\$89,634.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$100.00
	010-7610-453.30-20	BOGERT PAVILLION ASSESSMT	PROF SRVCS THRU 3/2020	\$7,393.00
				\$7,493.00
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(195) VRO REQUESTS	PARKING ENFORCEMENT	\$16.07
				\$16.07
MOUNTAIN SUPPLY CO	600-5010-442.20-99	PARTS FOR #3115 - GROUND	HEATER	\$1.50
				\$1.50
MURRAY, REBECCA A	196-1310-403.20-10	BROCHURE FOR ATPP/VETS	COURT	\$300.00
				\$300.00
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY & CORE CHARGE	FOR #3659	\$121.62
	710-6010-449.20-80	OIL FILTER FOR VEHIC	MAINT STOCK	\$8.00
	710-6010-449.20-80	NAPAGOLD AIR, STEERING,	OIL, FUEL FILTERS	\$88.35
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	WATER PUMP		\$110.18
	710-6010-449.20-65	4 PC MAGNETIC TRAY & (2)	MAG TRAY CARLYLE RETURN	(\$52.97)
	710-6010-449.20-80	PUMP ASSEMBLY HANGER	FOR #2530	\$166.06
	710-6010-449.20-80	(2) AIR FILTER, (2) FUEL	FILTER, HYD FIL FOR #3069	\$67.92
				\$542.69
NAT'L FIRE PROTECTION ASSOC	010-3140-422.20-70	REF CARDS, CODES, SPRINKLER	ALARM SIGNALING BOOKS	\$1,224.62
				\$1,224.62
NELCON, INC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 3 EMPLOYEES	\$250.00
				\$250.00
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(2) ASPHALT EMULSION PLUS	FREIGHT	\$2,688.00
	110-4120-433.20-50	(2) ASPHALT EMULSION PLUS	FREIGHT	\$2,688.00
	110-4120-433.20-50	(1) ASPHALT EMULSION PLUS	FREIGHT	\$1,344.00
	111-4110-433.20-60	(24) WAFER 10X32 POLY	PLUS FREIGHT	\$268.35
	111-4110-433.20-60	(750) BROOM WIRE GUTTER	(2) POLY TUBE BROOM, FRGT	\$2,859.96
				\$9,848.31
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(6) 1-1/2" E-CODER/R900I	INSIDE - METER STOCK	\$3,791.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.20-99	4" TRU/FLO COMPOUND	R900I - METER STOCK	\$3,219.92
	600-5060-442.20-99	3" TRU/FLO COMPOUND	R900I - METER STOCK	\$2,530.60
	600-5060-442.20-99	3" TRU/FLO COMPOUND	R900I - METER STOCK	\$2,530.60
	600-5060-442.20-99	4" BRONZE METER STRAINER	53107-100 - METER STOCK	\$1,366.63
	600-5060-442.20-99	(3) 3" BRONZE METER	STRAINER - METER STOCK	\$2,351.94
	600-5070-442.20-99	HYDRANT FLGD SHOE, LUB	OIL,FLANGE GATE VALVE	\$3,179.45
				\$18,971.02
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$512.11
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$512.11
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$512.11
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$367.98
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$367.97
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$367.97
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,149.06
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,882.26
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$952.13
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$510.49
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.00
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$548.51
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$936.00
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,318.58
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$762.61
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$439.22
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,223.58
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$94.74
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$111.60
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$64.57
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$71.33
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$71.34
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,415.78
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$663.78
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$228.62
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$149.54
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$390.84
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$210.82
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$65.79
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.69
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$112.78
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$503.94
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$6.69
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$40.04
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$58.73
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$58.74
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$58.74
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$58.74
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$58.74
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$29.20
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$29.20
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$29.20
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$29.20
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$29.20
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$29.97
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$256.86
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.71
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$726.09
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$832.11
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$23.82
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$76.80
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.05
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,645.03
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,092.92
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$40.56
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH353953DEM635 1948115-9	\$35,105.80
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$392.31
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$26.96
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$601.60
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$899.63
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.78
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.72
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.73
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.73
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$19.03
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$19.04
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$19.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$433.70
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$433.71
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$433.71
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.69
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$1,287.48
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.41
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,011.73
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$58.50
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.54
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$429.10
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$466.23
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.31
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$148.97
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,481.73
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$910.16
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$35.88
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.83
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.22
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$317.66
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.22
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.32
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,164.06
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$111.51
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$227.15
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$198.66
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$936.93
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$427.38
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$537.57
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,115.89
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$73.12
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$497.48
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$84.58
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$84.57
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$84.57
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$539.90
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$146.78
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$113.87
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,623.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$364.56
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,006.84
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.89
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$128.36
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.85
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$851.14
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	(\$0.13)
				\$88,050.49
NORTHWESTERN ENERGY-LOCAL OFFICE	501-3010-421.80-80	BPSC TRANSFORMAL REMOVAL	2 INCH GAS MAIN:901 ROUSE	\$109,456.69
				\$109,456.69
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	1704 VAQUERO WAY	\$139.79
				\$139.79
OWENHOUSE HARDWARE	600-4610-441.20-99	SALT SOFTENER PELLETS(4)		\$23.96
	710-6010-449.20-99	COFFEE POT		\$64.99
	640-5810-447.20-99	SWIFFER, CLEANING SUPPLIE	BATTERIES	\$67.95
	010-8020-456.20-99	6 GALLONS PAINT	SWIM CTR	\$165.98
	010-8020-456.20-99	4FROGTAPE,10-GAL PAINT	SWIM CTR	\$268.94
	010-8020-456.20-99	3-SCRAPER W/BLADES	SWIM CTR	\$14.97
	010-8020-456.20-99	12-FOAM PAINTBRUSHES	SWIM CTR	\$15.72
	010-8020-456.20-99	2-PAINTRTAPE,2-SANDPAPER	SWIM CTR	\$27.56
	010-8020-456.20-99	2-PAINTRTAPE,2-SANDPAPER	SWIM CTR	\$25.96
	010-8020-456.20-99	PAINT SUPPLIES	SWIM CTR	\$13.76
	010-7210-452.20-99	CALIBRATED CONTAINER,	COLOR SAMPLE	\$8.58
	010-3120-422.20-99	COFFEE GRINDER		\$22.99
				\$721.36
PACIFIC STEEL AND RECYCLING	600-5080-442.20-99	REBAR		\$52.10
				\$52.10
PETERS, MICHAEL	100-1610-411.30-20	PAINT OFFICES & STAIRWELL	PROF BLDG REMODEL	\$2,900.00
				\$2,900.00
PHARMALINK	010-3120-422.20-98	ECOLINK FEE	FIRE STATION 2	\$150.00
				\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PONDEROSA ADVISORS LLC	600-4610-441.50-20	WATER SAGE LIC:WATER RGHT	SFTWRE 4/1/20-3/21/21	\$3,600.00
				\$3,600.00
PROFORMA INFOSYSTEMS	010-8050-456.70-10	250-LIP BALM W/LOGO		\$294.00
	010-8050-456.70-10	100-PET BOWLS W/LOGO	+ FREIGHT	\$328.05
	010-8050-456.70-10	6'TABLE THROW W/LOGO	+ FREIGHT	\$210.45
	010-8050-456.70-10	250FOLDINGFLYERS W/LOGO	+ FREIGHT	\$316.38
	010-8050-456.70-10	100LITE W/CARABINERW/LOGO	+ FREIGHT	\$307.20
	010-8050-456.70-10	250-PENS W/LOGO	+ FREIGHT	\$245.57
	010-8050-456.70-10	50-TUMBLR 11OZ W/LOGO	+ FREIGHT	\$575.11
				\$2,276.76
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$97.66
	010-0000-204.31-01	PAYROLL SUMMARY		\$131.06
	010-0000-204.30-08	PAYROLL SUMMARY		\$32,232.45
	010-0000-204.31-01	PAYROLL SUMMARY		\$43,257.81
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,049.58
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,092.71
				\$82,861.27
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$139.54
	010-0000-204.31-03	PAYROLL SUMMARY		\$223.42
	010-0000-204.30-27	PAYROLL SUMMARY		\$38,098.97
	010-0000-204.31-03	PAYROLL SUMMARY		\$61,000.67
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,279.77
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,049.05
				\$102,791.42
PUBLIC EMP RTMNT BOARD-PERS	115-0000-204.30-02	PAYROLL SUMMARY		\$86.20
	115-0000-204.31-02	PAYROLL SUMMARY		\$94.60
	750-0000-204.30-02	PAYROLL SUMMARY		\$331.78
	750-0000-204.31-02	PAYROLL SUMMARY		\$364.11
	640-0000-204.30-02	PAYROLL SUMMARY		\$122.65
	640-0000-204.31-02	PAYROLL SUMMARY		\$134.60
	010-0000-204.30-02	PAYROLL SUMMARY		\$51.48
	010-0000-204.31-02	PAYROLL SUMMARY		\$56.50
	010-0000-204.30-02	PAYROLL SUMMARY		\$48,158.64
	010-0000-204.31-02	PAYROLL SUMMARY		\$52,782.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,170.75
	100-0000-204.31-02	PAYROLL SUMMARY		\$5,663.14
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,947.53
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,722.16
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,064.29
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,265.50
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,505.24
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,041.83
	120-0000-204.30-02	PAYROLL SUMMARY		\$401.16
	120-0000-204.31-02	PAYROLL SUMMARY		\$440.26
	178-0000-204.30-02	PAYROLL SUMMARY		\$255.36
	178-0000-204.31-02	PAYROLL SUMMARY		\$280.25
	196-0000-204.30-02	PAYROLL SUMMARY		\$211.52
	196-0000-204.31-02	PAYROLL SUMMARY		\$232.14
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,047.93
	600-0000-204.31-02	PAYROLL SUMMARY		\$9,929.85
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,753.02
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,606.19
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,316.24
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,931.88
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,784.26
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,958.20
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,211.34
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,426.89
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,825.22
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,100.62
	750-0000-204.30-02	PAYROLL SUMMARY		\$8,902.82
	750-0000-204.31-02	PAYROLL SUMMARY		\$9,770.56
	620-0000-204.30-02	PAYROLL SUMMARY		\$186.14
	620-0000-204.31-02	PAYROLL SUMMARY		\$204.28
	100-0000-204.30-02	PERS ADJ DUE TO FEB ADJ	J.ROE EMPL PERS	(\$10.57)
				\$231,329.06
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	NUTS, BOLTS		\$2.29
				\$2.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER MOTORS	710-6010-449.20-80	(S) TANK FOR CHEVY IMPALA	#3627	\$33.55
				\$33.55
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	55 GAL DRUM ASPHALT AND	TACK OIL EMULSIFIER	\$8,975.51
				\$8,975.51
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	(4) NIGHT PATROL'S@CITY	HALL	\$100.00
	010-7610-453.50-99	10-3NITE PATRLS PARKS	W/RESTROOMS	\$2,000.00
	650-3330-424.50-30	GUARD SERVICE, PATROLING		\$275.00
				\$2,375.00
ROTHERHAM CONSTRUCTION INC.	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 11 EMPLOYEES	\$1,450.00
				\$1,450.00
RUCKS, JUSTIN	600-5010-442.70-99	TRANSFER DRIVERS LICENSE	FEE	\$11.76
				\$11.76
SANDERSON STEWART	141-4130-433.80-90	GRIFFIN/7TH>ROUSE IMPROV	PROF SVCS THRU 2/28/20	\$5,513.90
	114-4130-433.80-90	GRIFFIN/7TH>ROUSE IMPROV	PROF SVCS THRU 2/28/20	\$5,513.90
				\$11,027.80
SHERWIN WILLIAMS COMPANY	100-1610-411.20-99	ALABASTER PAINT 5X 5 GAL	PROF BLDG REMODEL	\$162.25
	100-1610-411.20-99	JUBILEE/ALABASTER PAINT	10X 5 GAL:PROF BLDG REMDL	\$324.50
	010-8020-456.20-99	PAINT	SWIM CTR	\$72.17
				\$558.92
SIGMA-ALDRICH, INC.	620-5620-445.50-99	WATER SAMPLING		\$191.20
				\$191.20
SKYLINE	010-1910-414.50-20	SMARTNET FIRE POWER		\$88.54
				\$88.54
SNAP-ON INDUSTRIAL	710-6010-449.20-65	STRAP WRENCH A91F	FOR VEHICLE MAINT TOOLS	\$35.59
				\$35.59
SNOW CREST CHEMICALS	620-5630-445.50-99	QT TESTING OF HOT WATER	HEATING SYSTEM	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$125.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	RUBBER HINGE, STRIP	BACKING	\$189.99
				\$189.99
STORY DISTRIBUTING CO	710-6010-449.20-80	CAM2 PREM SYN/BLEND	ATF DEXRON, DRUM DEPOSIT	\$748.85
	640-5810-447.20-61	DIESEL #2 DYE 1000 GAL	WINTER ADDITIVE	\$1,673.00
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	MARCH	\$85.17
	111-4110-433.20-61	FUEL CARDS-STREET MARCH	8013, 8498 & 9129	\$218.18
	600-5010-442.20-61	FUEL CARDS-WATER MARCH	89,90,81,590,158,817,818+	\$1,120.77
				\$3,845.97
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2020:5,616 TRANSACTNS	\$420.96
				\$420.96
SUPPLYWORKS	010-1840-413.20-99	4X8 TEMPERED HARDBOARD	2EA	\$35.92
	010-1880-413.30-20	CO DETECTOR ALARM		\$59.97
				\$95.89
SUTPHEN CORPORATION	010-3120-422.30-10	KIT REPAIR WITH SPLIT	SHAFT + SHIPPING	\$862.91
	010-3120-422.30-10	HYDRACELL PUMP,& MOTOR	+ SHIPPING	\$5,340.79
				\$6,203.70
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR-SERVICE-MARCH	PARKING ENFORCEMENT	\$95.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-MARCH	\$195.00
	650-3330-424.50-20	T2 (3) YEAR SUBSCRIPTION	YEAR 3 OF CONTRACT	\$30,638.48
				\$30,928.48
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	4/1-4/30/20	\$29.28
	750-4020-431.50-20	COPIER MAINT:KYOCERA 8052	2/22/20-3/21/20	\$312.35
	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	4/2/20 TO 5/1/20	\$68.96
				\$410.59
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 3/23/20	\$2,117.50
				\$2,117.50
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WRKS PR STRATEGY	FY20:PROJECT MANAGEMENT	\$21.25
	620-5610-445.70-10	WRF NUTRIENT OUTREACH:PR,	DESIGN,PROJECT MANAGEMENT	\$743.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	CLEAN UP DAY 2020:DESIGN,	PROJECT MANAGEMENT	\$148.75
	640-5810-447.70-10	COMMERICAL CARDBOARD RATE	CHANGE:DESIGN,PROJ MGMT	\$85.00
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FY20:DESIGN,PROJECT MGMT	\$127.50
	111-4110-433.70-10	BZN STREET REPORT FY20	MEDIA,ILLUSTRATION,PRJ MT	\$11,464.96
	600-4640-441.70-10	FIX A LEAK WEEK 2020	PROJECT MANAGEMENT	\$63.75
	600-4640-441.70-10	MAYORS WATER CHALLENGE 20	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	SNOW PACK ACTIVITY SHEET	DESIGN,PROJECT MANAGEMENT	\$233.75
	600-4640-441.70-10	WATER CNSVTN PR STRATEGY	FY20:PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	WATER FILL STATION/TRLER	PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	WATER SMART PLANT GUIDE	PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	WATER CONSERVATION WEBSTE	DESIGN,PROJECT MANAGEMENT	\$148.75
	600-4610-441.70-10	WATER QUALITY REPORT 2019	DESIGN,PROJ MGMT,MEDIA	\$858.40
				\$14,023.36
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825A-COB PSC SRV ORD#1	\$7,600.00
	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825B-COB PSC ORD#2	\$244,111.80
				\$251,711.80
TITAN MACHINERY	710-6010-449.20-80	FILTER + FREIGHT	ASSET # 4269	\$146.00
	710-6010-449.20-80	BOLT	ASSET # 3770	\$22.48
				\$168.48
TNT SPRINGS INC.	710-6010-449.20-80	CARTRIDGE, PURGE VALVE		\$103.76
	710-6010-449.20-80	CARTRIDGE		(\$32.85)
	710-6010-449.20-80	BENDIX ADIP CARTRIDGE		\$112.14
				\$183.05
TOYOTA FINANCIAL SERVICES-LEASES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
	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
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
				\$1,123.61
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$240.61
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$65.15
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$236.98
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$64.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$118.49
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$118.49
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$32.09
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$32.08
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$272.14
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$73.69
				\$1,253.89
US BANK	305-0000-103.00-00	2007 TIF DEBT RESERVE TO	SERIES 2007 ESCROW ACCT	\$426,382.50
	111-4110-433.60-20	REG:ROCKY MTN CHAPTER CF	ID:VANDELINDER:4/6-4/8/20	\$275.00
	600-5010-442.20-99	HUSKY STABILIZER KNEE PAD	BARREL POUCH:HOME DEPOT	\$62.91
	600-5010-442.20-70	TUSCAN WATER TURNAROUND	AMERICAN WATER WORKS ASC	\$29.50
	111-4110-433.70-99	LICENSE PLATE FOR #4299	GALLATIN COUNTY	\$44.25
	010-8010-456.20-60	LICENSE PLATE FOR #4300	GALLATIN COUNTY	\$44.25
	710-6010-449.20-99	DETERGENT	WALMART	\$17.45
	111-4110-433.20-65	(4) COMBO TRACK TOOL	(4)SHOVEL+FRGHT:FALLLINE	\$620.67
	010-3140-422.70-90	STORAGE UNIT RENTAL	3/1/20-3/31/20:ABBA DABBA	\$187.00
	710-6010-449.20-99	(12)COFFEE,PLATES,SUGAR	(2)COFFEE MATE:COSTCO	\$132.91
	010-3110-422.60-20	HOTEL:CPSE CONFERENCE	ORLANDO:WALDO:3/3-3/5	\$357.76
	112-7710-454.20-99	(12)COFFEE,PLATES,SUGAR	(2)COFFEE MATE:COSTCO	\$44.30
	600-5010-442.60-10	REG:MSAWA	JOHN ALSTON	\$305.00
	600-5010-442.60-10	REG:MSAWA	NICK PERICICH	\$180.00
	010-3110-422.60-10	HOTEL:MT FIRE THINK TANK	RED LODGE:WALDO:4/17-4/18	\$752.15
	620-5210-444.60-10	REG:MSAWA	JEFF SCHROEDER	\$180.00
	600-5010-442.60-10	REG:MSAWA	PAT SIMON	\$180.00
	620-5210-444.60-10	REG:MSAWA	MIKE ROMEO	\$180.00
	600-5010-442.60-10	REG:MSAWA	ADAM MCCARVER	\$180.00
	620-5210-444.60-10	REG:MSAWA	JAKE TROXELL	\$180.00
	010-3120-422.20-99	(2) OVEN MITTS	OWENHOUSE ACE HARDWARE	\$19.98
	620-5210-444.60-10	REG:MSAWA	SHASTA BATEMAN	\$180.00
	600-5010-442.60-10	REG:MSAWA	JIM TELL	\$180.00
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	FOR FEBRUARY 2020	\$44.38
	010-3130-422.60-10	EMT RENEWAL - CHARLES	MT PROF LICENSING	\$50.00
	111-4110-433.20-10	CALCULATOR PAPER ROLLS	SHOPS COMPLEX:AMAZON	\$5.98
	600-5010-442.20-10	CALCULATOR PAPER ROLLS	SHOPS COMPLEX:AMAZON	\$5.98
	111-4110-433.20-10	(5)FLASH DRIVES	(2)SAFETY BINDERS:AMAZON	\$27.78
	600-5010-442.20-10	(5)FLASH DRIVES	(2)SAFETY BINDERS:AMAZON	\$7.99
	010-3130-422.60-10	EMT RENEWAL - KOLMAN	MT PROF LICENSING	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-10	NREMT RENEWAL - WALKER	NATIONAL REG OF EMT	\$20.00
	600-5010-442.20-99	(5) GATORADE FOR CREW	WATER MAIN BREAK 3/12	\$12.45
	600-5010-442.20-99	LUNCH:(3)PIZZAS:ROSA'S	WATER MAIN BREAK 3/12	\$89.00
	010-3140-422.60-10	REG:CODE CLASS-KOEHLER	DLI ERD	\$100.00
	010-3140-422.20-99	(3) JOB TICKET HOLDERS	STAPLES	\$26.37
	010-3130-422.60-10	CPSE FEES-BASH, OBRIEN	CENTER FOR PUBLIC SAFETY	\$450.00
	010-3140-422.20-99	CAR WASH	DUDS N SUDS	\$7.50
	010-3140-422.20-10	(4) JOB TICKET HOLDERS	STAPLES	\$35.16
	010-3140-422.20-99	XL PRINTS	SELBY'S	\$27.68
	010-3140-422.20-10	(20) PACKS JOB HOLDERS	OFFICE DEPOT	\$24.75
	010-3140-422.20-70	(14)ICC CODE BOOKS/DWNLDS	INTL CODE COUNCIL	\$1,504.85
	010-3130-422.60-10	EMT RENEWAL FROUNFELKER	MT PROF LICENSING	\$70.00
	010-3130-422.60-10	EMT RENEWAL O'BRIEN	MT PROF LICENSING	\$50.00
	010-3130-422.60-10	REG:BLDG DESIGN & CONST	JOHNSON:INTL CODE COUNCIL	\$30.00
	010-3110-422.20-99	MICROWAVE FOR BREAK ROOM	COSTCO	\$60.00
	010-3010-421.20-99	MICROWAVE FOR BREAK ROOM	COSTCO	\$59.99
	010-3120-422.20-99	LYSOL,PPR TOWELS,DISH SP	BOUNCE,SPRAYWAY:COSTCO	\$318.36
	010-3120-422.20-99	FRIDGE IGNITOR,HARD DRIVE	AMAZON.COM	\$146.97
	010-3110-422.60-20	AIRFARE:CHESNEY PREPLAN	TX:GRAVER:5/21-5/24/20	\$555.40
	010-3120-422.30-10	TREADMILL PART	GLIDE FITNESS PRODUCTS	\$367.27
	010-3130-422.60-10	EMT RENEWAL SZYMANSKI	MT PROF LICENSING	\$100.00
	010-3120-422.20-99	(3) BIOHAZARD BINS	WEBSTAIRANT STORE	\$116.65
	010-3120-422.20-98	EMS BAG FOR TRAINING PACK	MEDICAL WAREHOUSE	\$103.85
	010-3130-422.60-10	NREMT RENEW FROUNFELKER	MT PROF LICENSING	\$20.00
	010-3010-421.30-10	(2)BRAKE PEDAL PADS	ROCK AUTO	\$12.17
	010-3010-421.20-99	CAT FOOD FOR ACO	MURDOCH'S RANCH&HOME	\$31.10
	010-3010-421.70-55	IACP MEMBERSHIP(1 YEAR)	IACP:KNIGHT, ANDY	\$190.00
	010-3010-421.20-99	(200)CHALLENGE COINS	TJM PROMOTIONS	\$700.00
	010-3010-421.20-99	WINDOW MOUNT KIT	CELLULAR PLUS BOZEMAN 7TH	\$29.99
	010-3010-421.30-10	DIAGNOSTIC INTERFACE KIT	BOSCH AUTOMOTIVE SERVICE	\$760.23
	010-3010-421.30-10	VEHICLE PROG SOFTWARE	ACDELCO TDS	\$40.00
	010-3010-421.20-99	(1)HEADPHONES	RADIOSHACK OF BOZEMAN	\$59.99
	010-3010-421.20-99	NEEDLES/THREAD	MICHAELS STORES	\$9.47
	010-3010-421.20-99	TRNING SUPPLIES	LOWES	\$23.96
	010-3010-421.20-99	(25)ST ACTN ROUND DUMMMY	ACTION TARGETS	\$38.64
	010-3010-421.60-10	REFUND:EB IGO LEADERSHIP	TORESDAHL#1233482091	(\$798.92)
	010-1860-413.30-20	EXT 50W HALOGEN LAMP	1 PKG:AMAZON	\$32.59
	010-1860-413.30-20	CFL 26W BULB	1 PKG:AMAZON	\$35.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	PIPE CUTTER WHEELS, 2EA	AMAZON	\$6.40
	010-1830-413.30-20	LCN DOOR CLOSER PARTS	PRODOORHARDWARE.COM	\$196.65
	010-1840-413.20-10	TAB DIVIDERS,MSDM STICKER	AMAZON	\$87.49
	010-1840-413.20-99	SDS STATIONS, 10EA	SITE BUILDING SAFETY	\$1,148.50
	010-1860-413.30-10	AED BATTERY, PADS	AED SUPERSTORE	\$169.48
	010-1840-413.20-99	BLUE PRINT HANGING	CLAMPS 3EA:ENGINERSUPPLY	\$308.97
	010-1840-413.20-99	BATTERIES, SALT, BAND AID	PROPANE BOTTLE:COSTCO	\$89.94
	010-1840-413.20-99	DISINFECTANT WIPES	COSTCO	\$49.95
	010-1840-413.70-55	BOILER LIC RENEWAL	LISA DOSS	\$35.00
	010-1840-413.20-99	PROPANE	ZEKE'S LITTLE STORE	\$12.90
	010-1870-413.30-20	URINAL 1EA	AMAZON	\$148.65
	010-1210-402.20-99	CARD FOR ANDREA SURRETT	HEYDAY	\$5.50
	010-1210-402.20-99	LEMONADE,HALF & HALF	LEGLSLTV LSTNG MTG:HEEBB	\$14.16
	010-1110-401.20-99	LUNCH:TEAM MEETING	DELIVERY.COM	\$114.73
	010-1210-402.70-40	OVERNIGHT POSTAGE	TO DORSEY & WHITNEY:UPS	\$12.19
	010-1210-402.20-99	LUNCH:CM RECRUITMENT MTG	DELIVERY.COM	\$170.89
	010-1210-402.20-99	LUNCH ADDTL ITEM CHARGE	DELIVERY.COM	\$8.00
	010-3120-422.20-99	(96)FIRE TRUCK FAVOR BAGS	NAPKINS.COM	\$36.90
	010-3130-422.60-10	MT EMT RENWL-BASHKIREW	MT PROF LICENSING	\$50.00
	010-3110-422.20-99	TISSUE,SM BAGS,LG BAGS	WALMART	\$43.42
	010-3130-422.60-10	NREMT RENEWAL-ENGLAND	MT PROF LICENSING	\$20.00
	010-3130-422.60-10	MT EMT RENEWAL-ENGLAND	MT PROF LICENSING	\$50.00
	010-3110-422.20-99	IPHONE CASE	AMAZON.COM	\$14.99
	010-1860-413.30-10	CIRCULATOR PUMP	SUPPLYHOUSE.COM	\$251.99
	010-3110-422.60-10	HOTEL:CNCLD CHRG 1 NIGHT	BLLNGS:MALTAVERNE:3/12-15	\$96.00
	010-3110-422.20-99	ICLOUD 50GB STORAGE	APPLE	\$0.99
	010-1840-413.20-99	SUPERSLIDERS, FELT PADS	AMAZON	\$19.99
	010-1840-413.20-10	SHEET PROTECTORS	AMAZON	\$15.99
	010-3130-422.60-10	NREMT RENEWAL-JOSEPHSON	NATIONAL REG EMT	\$25.00
	010-3120-422.60-10	MT EMT RENEWAL-BROWN	MT PROF LICENSING	\$50.00
	010-1860-413.30-20	FAUCET CARTRIDGES, 2EA		\$114.30
	010-3120-422.20-98	PULSE OX MONITOR	AMAZON.COM	\$24.95
	010-1840-413.20-99	CABLE TIES, 1 PKG		\$9.99
	010-3120-422.20-65	(8) BELAY DEVICES	BLACK DIAMOND	\$239.60
	010-3120-422.70-20	ACTIVE 911 12 MO RENEWAL	ACTIVE 911 INC	\$737.50
	010-3120-422.20-98	(2) AED BATTERIES	ELECOTEK	\$350.00
	010-3120-422.20-65	STREAMLIGHT FLASHLIGHT	& ID CARD HOLDER:AMAZON	\$136.18
	010-3120-422.60-10	HOTEL:STAYBRIDGE SUITES	MISSOULA:SZYMANSKI:3/1-9	\$1,009.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.30-20	ALUMINUM CYLINDER ASSEMBL	ZORO.COM	\$263.13
	010-1840-413.30-10	LOVEJOY COUPLING 4EA	AMAZON	\$36.12
	010-1860-413.30-20	FAUCET 1EA	AMAZON	\$169.00
	010-1840-413.30-20	ALARM LOCK DOOR	HARDWARE 2EA	\$93.12
	010-1520-405.60-20	REG: CENTRAL SQUARE VEGAS	HIGGINS-ON HOLD	\$799.00
	010-1520-405.60-20	REG: CENTRAL SQUARE VEGAS	YEYKAL-ON HOLD	\$899.00
	010-1520-405.60-20	TRV INSUR:CENTRAL SQUARE	HIGGINS/YEYKAL	\$123.72
	010-1520-405.60-20	FLIGHT:CENTRAL SQUARE	HIGGINS: VEGAS ON HOLD	\$916.40
	010-1520-405.60-20	FLIGHT:CENTRAL SQUARE	YEYKAL: VEGAS ON HOLD	\$916.40
	620-5610-445.20-99	(2) BATTERIES	TARGET	\$13.98
	620-5610-445.20-99	(3)RAIN X WASH,(8)TOWELS	COSTCO	\$155.39
	620-5620-445.20-70	ABC CLASS III WASTEWATER	ASSOCIATION OF BOARDS	\$120.00
	620-5610-445.20-99	(4) TOILET PAPER	COSTCO	\$67.96
	620-5610-445.20-99	(2)FLASHLIGHT,(2)SQUEEGEE	WALMART	\$13.54
	620-5620-445.20-99	(6) GLOVES, ZIPLOCK BAGS	COSTCO	\$59.53
	620-5620-445.20-99	HDMI TO VGA ADAPTER	AMAZON.COM	\$7.45
	620-5640-445.70-50	(2) USPS CERTIFIED MAIL	USPS	\$28.65
	620-5620-445.20-99	(9)XL GLOVES,(12)L GLOVES	COSTCO	\$167.79
	620-5610-445.30-20	(8) 70W LIGHT BULBS	THE HOME DEPOT	\$130.94
	620-5620-445.20-99	SENSOR FOR GAS METER	AMAZON.COM	\$139.00
	620-5610-445.20-65	LEAF BLOWER PISTON KIT	FOR HUSQVARNA:AMAZON	\$29.95
	620-5610-445.20-99	LIGHT BULBS, FREEZER BAGS	(2)20LB ICE:COSTCO	\$87.31
	620-5610-445.20-99	LEAF BLOWER PISTON KIT	FOR HUSQVARNA:AMAZON	\$108.90
	620-5630-445.30-20	CAN FAN MAX FAN PRO	INLINE EXHAUST:HYDRO STOR	\$259.95
	620-5630-445.20-99	DECO PLATE,METAL COVER	FOR SOLIDS PRJ:LOWE'S	\$29.34
	620-5610-445.30-20	(3)24 WATT LED LHT BULB	AMAZON.COM	\$98.97
	620-5640-445.20-99	GEOTECH PVC REUSBLE BALRS	FONDRIEST ENVIRONMENTAL	\$101.97
	620-5610-445.30-20	(4)BROOM,(4)LIGHT BULB	DUST OFF:COSTCO	\$110.20
	620-5610-445.20-99	PAPER TOWEL HOLDER	AMAZON.COM	\$12.28
	620-5610-445.70-99	SCADA WONDERWARE TRG	WONDERWARE	\$833.34
	620-5210-444.60-10	SCADA WONDERWARE TRG	WONDERWARE	\$833.33
	600-4610-441.70-99	SCADA WONDERWARE TRG	WONDERWARE	\$833.33
	010-1210-402.20-20	TELEPROMPTER	CM OFFICE:B & H PHOTO	\$99.00
	010-1210-402.60-10	HOTEL:DOUBLE ARROW	SEELEY LAKE:WINN:3/4-3/6	\$141.25
	010-1210-402.70-20	(1 MO) BDC SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$9.97
	010-1210-402.60-10	HOTEL:LEADERSHIP MT CONF	HARDIN:ROSENBERRY:2/19-21	\$272.22
	010-1210-402.60-20	REG:NATIONAL PELRA CONF	TX:ROSENBERRY:4/26-4/30	\$679.00
	010-1220-402.20-10	CITY PHONE CASE:APPLE	SPIGEN SLIM ARMOR	\$17.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1220-402.20-10	MESSENGER BAG,SCREEN	PROTECTOR:AMAZON	\$45.98
	010-7210-452.20-99	PT,TP,LYSOL,2ELONG T SEAT	COSTCO	\$90.23
	010-7210-452.30-30	MAN LIFT KIT	GALLATIN RECREATION	\$11.87
	112-7710-454.20-20	CLOUD STORAGE	APPLE.COM	\$2.99
	112-7710-454.20-65	4-GRINDING WHEELS,FILE	WESSPUR TREE & EQUIPMT	\$207.50
	010-7610-453.70-55	GOV APPLICATOR: M SIMPSON	MT GOV ONLINE TRNSCTNS	\$138.94
	010-7610-453.70-55	GOV APPLICATOR: JZAWATSKY	MT GOV ONLINE TRNSCTNS	\$98.15
	010-7610-453.70-55	BOILER'S CERT: T LAMB	BUILDINGCODE LICPERMIT	\$35.00
	010-8020-456.60-20	BAGGAGE:AOAP CONFRENCE	TX:2/16:AMERICAN AIRLINES	\$30.00
	010-8020-456.60-20	BAGGAGE:AOAP CONFRENCE	TX:2/21:AMERICAN AIRLINES	\$30.00
	010-8020-456.60-20	HOTEL:AOAP CONFRENCE	TX:2/21:HILL,E	\$963.80
	010-8020-456.60-20	LYFT:AOAP CONFRENCE	TX:HILL:2/21/20:LYFT	\$47.74
	010-8020-456.60-10	STAFF TRAINING:MUFFINS	SAFEWAY	\$13.98
	010-8020-456.60-10	TRAINING&CERT: RUBY HALE	AMERICAN RED CROSS	\$38.00
	010-8020-456.20-99	GIFTCARD: LIFEGUARD/MONTH	COLD SMOKE COFFEEHOUSE	\$10.00
	010-8020-456.20-30	STAFF SWIMSUIT RETURN	AMAZON	(\$40.25)
	010-8020-456.20-30	STAFF SWIMSUIT RETURN	AMAZON	(\$41.67)
	600-4640-441.70-40	U.S.P.S CERTIFIED MAIL	DNRC GRANT PACKAGE-HELENA	\$5.95
	600-4640-441.70-99	IRRIGATION ASSOCIATION	2021 CLASS DEPOSIT	\$500.00
	600-4640-441.20-99	HOME DEPOT TEFLON TAPE	FIX A LEAK WEEK OUTREACH	\$49.95
	600-4640-441.20-99	AMAZON WASHER BIB ASSORT.	FIX A LEAK WEEK OUTREACH	\$129.50
	600-4640-441.20-99	CML REBATE PRGM	FAUCET AERATORS	\$117.90
	010-7810-455.20-99	CHILDRENS PROJECT SUPPLY	SACKS OF BOZEMAN	\$5.75
	010-7810-455.20-99	OBOB 2020 REFRESMENTS	REIMB FROM FOUNDATION	\$35.42
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:CLARK:2/25-29	\$20.89
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:CLARK:2/25-29	\$18.87
	137-7810-455.60-20	DINNER:PLA CONFERENCE	TN:CLARK:2/25-29	\$20.07
	137-7810-455.60-20	DINNER:PLA CONFERENCE	TN:CLARK:2/25-29	\$21.71
	137-7810-455.60-20	CAB:PLA CONFERENCE	TN:CLARK:2/25-29	\$30.00
	137-7810-455.60-20	HOTEL:PLA CONFERENCE	TN:CLARK:2/25-29	\$1,296.20
	010-7810-455.20-99	(11)CADD HOLOCAUST SIGNS	REIMB FOUNDATION	\$11.00
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$8.79
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$6.99
	137-7810-455.60-20	BREAKFAST:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$65.43
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$12.41
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$9.12
	137-7810-455.60-20	BREAKFAST:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$13.20
	137-7810-455.60-20	COFFEE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$10.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$6.65
	137-7810-455.60-20	BREAKFAST:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$26.54
	137-7810-455.60-20	DINNERS:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$71.30
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$14.59
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$17.99
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$46.59
	137-7810-455.60-20	DINNER:PLA CONFERENCE	TN:2/25-29:DOLEZAL	\$48.79
	010-7810-455.20-99	FRIDAY STAFF MTG SUPPLY		\$16.97
	010-7810-455.50-20	(45)DEEP FREEZE MAIN RENW	(3YRS)2/18/2020-2/17/2023	\$1,062.90
	010-7810-455.50-20	(5)DEEPFRZE MACSMAN RENW	(3YRS)2/18/2020-2/17/2023	\$118.10
	010-7810-455.20-10	AAABTRSLSYOL,PTWLS/KLEE	LIB USE	\$337.75
	010-7810-455.20-70	(2) DVDS- HOLLOCASUT	LIB USE	\$43.98
	010-7810-455.70-50	SHIPPING	LIB USE	\$5.00
	010-7810-455.70-90	NETPAD TOUCH MNTHY SUBSC	MONTHLY FEE	\$35.00
	010-7810-455.60-10	HOMELESS TRAINING WEBINAR		\$99.00
	010-7810-455.60-10	10 MLA CONFERENCE REGISTR	DUES	\$2,379.00
	010-7810-455.20-70	(1) JAV DVD		\$19.96
	010-7810-455.20-70	(2) JAVS /COUGHDROPS		\$45.04
	010-7810-455.20-10	SPRAY BOTTLES	COVID19 SUPPLY	\$7.92
	010-7810-455.20-99	(3)WORKING LUNCH	COVID19 EMERGENCY	\$37.38
	137-7810-455.20-70	(8) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$159.68
	010-7810-455.20-70	(9) DVDS		\$169.64
	010-7810-455.20-70	DVD CREDIT		(\$19.96)
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:HERWIG/DISSLEY:2/25-29	\$25.13
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:HERWIG/DISSLEY:2/25-29	\$14.82
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:HERWIG/DISSLEY:2/25-29	\$18.33
	137-7810-455.60-20	DINNER:PLA CONFERENCE	TV:2/25-29:HERWIG/DISSLEY	\$12.83
	137-7810-455.60-20	LYFT RIDE:PLA CONFERENCE	TN:2/25-29:HERWIG/DISLEY	\$12.35
	137-7810-455.60-20	DINNER:PLA CONFERENCE	TN:HERWIG,DISLEY,KIT:2/25	\$57.09
	137-7810-455.60-20	LYFT:PLA CONFERENCE	TN:STEVENSON:2/25-29	\$15.71
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:KIT,DISLRY,HERWIG:2/26	\$52.99
	137-7810-455.60-20	BREAKFAST:PLA CONFERENCE	TN:STEVENSON:2/25-29	\$11.17
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:DISLEY,STEVENSON,HERWG	\$84.08
	137-7810-455.60-20	LUNCH:PLA CONFERENCE	TN:HERWIG,DISLEY,STEVENS	\$37.99
	137-7810-455.60-20	TAXI:PLA CONFERENCE	TN:STEVENSON:2/25-29	\$35.00
	137-7810-455.60-20	HOTEL:PLA CONFERENCE	TN:STEVENSON:2/25-29	\$1,000.00
	137-7810-455.60-20	HOTEL:PLA CONFERENCE	TN:STEVENSON:2/25-29	\$562.60
	010-7810-455.50-99	CANVA SUBSCRITP RENEW		\$358.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.70-40	SHIPPING:SONDE MAINT	YSI SVC CENTER-UPS	\$447.90
	670-4510-435.20-61	FUEL CHARGES:STORMWATER	TRUCK-EXXON	\$55.32
	670-4510-435.70-20	DOODLE SUBSCRIPTION	3/2/20-3/2/21	\$72.00
	750-4010-431.20-99	FOOD-PUBLIC WORKS STAFF	MEETING:WILD CRUMB	\$26.73
	750-4010-431.20-70	NEIGHBORHOOD STREET DESGN	GDLNES:INST OF TRAN ENG	\$70.00
	750-4010-431.60-10	HOTEL:MT WATER SUMMIT 3/3	-3/4 HELENA DELTA HOTELS	\$113.24
	600-4610-441.30-10	GENERATOR FUEL TANK PROBE	MARKETING SPECIALTIES	\$1,234.95
	600-4610-441.20-99	SHEET PROTECTORS,MOUSE	STAPLES	\$48.96
	600-4610-441.40-41	12.1 GAL PROPANE	OWENHOUSE	\$36.18
	600-4610-441.20-99	KLEENEX,TOWELS,ADVIL,	TOILET PAPR,COFFEE:COSTCO	\$139.61
	600-4610-441.20-99	PLASTIC SLEEVES	STAPLES	\$22.88
	600-4610-441.70-55	REG:HAZMAT FRO CLASS	MILLER:ONLINE TRG SYSTEMS	\$79.95
	600-4610-441.70-55	REG:HAZWOPER CLASS:MILLER	ONLINE TRAINING SYSTEMS	\$39.95
	600-4610-441.20-20	SCADA SOFTWARE:WM WRKSTN	PLAYER:DRI VMWARE	\$127.49
	600-4610-441.20-99	WHITE-OUT,SHARPIES,PENCLS	STAPLES	\$63.91
	750-4010-431.20-10	2-HOLE PUNCH,HIGHLIGHTERS	AMAZON	\$17.70
	750-4020-431.60-20	BAGGAGE:UTILITY MGMT CONF	RUSSELL-2/25-CA UNITED	\$30.00
	750-4020-431.60-10	REG:PAVEMENT WEBINARS(3)	MURRAY 3/12,16,23:ASCE	\$387.00
	750-4020-431.20-10	ZIP TIES FOR PROF BLDG	REMODEL:AMAZON	\$4.99
	600-4640-441.60-10	HOTEL:MT WATER SUMMIT 3/3	-4 AHLSTROM:HELENA:DELTA	\$113.24
	750-4020-431.20-10	1 CASE COPY PAPER	STAPLES	\$28.31
	750-4020-431.20-70	WASTEWATER BIOLOGY:THE	MICROLIFE:WEF	\$83.00
	750-4010-431.20-10	PAPER TOWELS & COFFEE	COSTCO	\$78.46
	750-4020-431.20-10	PLASTIC BINDING COMBS	STAPLES	\$16.16
	010-8250-459.60-10	PARKING:NWE STEERING	COMMITTEE MTG:2/21:MEYER	\$6.00
	010-8250-459.20-60	PRIUS	SUPPLIES	\$9.99
	010-8240-459.70-20	SIGN UP ACCOUNT	VOLUNTEERS	\$9.99
	010-8240-459.20-99	(2000)CENSUS STICKERS	STICKER MULE	\$510.00
	010-8240-459.20-99	(500)CENSUS BANDANAS	FRONTLINE DESIGN	\$935.00
	010-8240-459.70-99	PODCAST	HOSTING	\$12.00
	010-8240-459.70-99	APPLE	INVOICE	\$0.99
	010-8240-459.70-99	CHAMBER OF COMMERCE PREST	PAYMENT	\$225.00
	143-8210-459.60-20	FLIGHT:NDC 201 COURSE	CA:FINE:3/15-20:CANCELED	\$742.40
	143-8210-459.60-20	FLIGHT:ATLANTA SITE SELCT	GA:FINE:3/8-3/10	\$692.40
	143-8210-459.60-20	REG:NDC CERT ANALYSIS	CA:FINE:3/8-310/20	\$1,287.50
	143-8210-459.60-20	HOTEL:NDC CRSE ANALYSIS	CA:FINE:3/8-310/20	\$196.72
	115-3210-423.20-10	PHONE HEADSET FOR MOBILE	PHONE	\$162.99
	115-3210-423.60-10	IAPMO TRAINING FOR PLAN'S	EXAMINER	\$280.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.60-10	IAPMO TRAINING FOR PLAN'S	EXAMINER	\$219.00
	115-3210-423.20-10	PENS,INK CARTRIGE,PAPER	OFFICE SUPPLIES FOR BUILD	\$232.81
	115-3210-423.20-70	WOOD TRUSS INSTALLATION	GUIDE	\$109.00
	115-3210-423.20-70	PLUMBING EXAM FOR BUILDIN	INPSECTOR	\$219.00
	115-3210-423.20-10	PHONE CASE FOR CBO CELL	PHONE	\$26.10
	115-3210-423.20-10	OFFICE SUPPLIES		\$37.00
	115-3210-423.60-10	EXAM FOR BUILDING INSPECT		\$219.00
	010-8040-456.20-99	2-BATTERIES, WALLCLOCK	WALMART	\$31.84
	010-8050-456.20-99	PROGMSUPPLIES:VB,PRESCHL	WALMART	\$87.29
	010-8050-456.20-99	PROGM SUPPLIES:PRESCHL	WALMART	\$105.12
	010-8050-456.20-99	PRESCHOOL PROGRM SUPPLIES	WALMART	\$34.68
	010-8050-456.20-99	SPRGBREAK PROGRM SUPPLIES	WALMART	\$115.75
	010-8050-456.20-99	PRESCHOOL PROGRM SUPPLIES	WALMART	\$14.96
	010-8040-456.20-65	ORECK MAINTNCE:LINDLEYCTR	ALL ABOUT VACUUMS	\$20.00
	010-8010-456.20-60	BATTERY: CHEVY VAN	AUTOZONE	\$157.99
	010-8010-456.70-55	MEMBERSHIP DUES:MTRPA	PAYPAL-MTRPA	\$360.00
	010-8050-456.20-99	PROGRAM:BALLOONS,HALOS	SMITH'S	\$7.99
	010-8050-456.20-99	PROGRAM: STATIONERY,DECOR	TJMAXX	\$33.97
	010-8050-456.20-99	PROGRAM: FABRIC MARKERS	S&S WORLDWIDE	\$71.79
	010-8050-456.20-99	PROGRAM:JUMPROPE,CRAYONS	S&S WORLDWIDE	\$63.92
	010-8050-456.20-99	PROGRAM:FLOOR TAPE	GOPHER	\$83.77
	010-8050-456.20-99	PROGRAM: CRICUT&SUPPLIES	JOANN STORES	\$281.83
	010-8010-456.70-10	ADVERTISING:PROGM GUIDE	MEDIA MAVENS	\$2,906.00
	010-8050-456.20-99	SPGBREAKPROG:PLYWOOD	KENYON NOBLE	\$20.30
	010-8050-456.60-10	MTRPA CONFERENCE:RECREATN	TICKETLEAPTICKETS COM	\$275.00
	010-8020-456.60-10	MTRPA CONFERENCE:AQUATICS	TICKETLEAPTICKETS COM	\$137.50
	010-8010-456.60-10	MTRPA CONFERENCE:MOVERTON	TICKETLEAPTICKETS COM	\$137.50
	010-7610-453.60-10	MTRPA CONFERENCE: PARKS	TICKETLEAPTICKETS COM	\$412.50
	112-7710-454.60-10	MTRPA CONFERENCE:FORESTRY	TICKETLEAPTICKETS COM	\$137.50
	112-7710-454.60-10	MTRPA CONFERENCE:FORESTRY	TICKETLEAPTICKETS COM	\$200.50
	010-8050-456.60-10	MTRPA CONFERENCE:RECREATN	TICKETLEAPTICKETS	\$401.00
	010-8020-456.60-10	MTRPA CONFERENCE:AQUATICS	TICKETLEAPTICKETS	\$200.50
	010-8010-456.60-10	MTRPA CONFERENCE:MOVERTON	TICKETLEAPTICKETS	\$200.50
	010-7610-453.60-10	MTRPA CONFERENCE:PARKS	TICKETLEAPTICKETS	\$601.50
	010-7610-453.60-10	MTRPA CONFERENCE:PARKS	TICKETLEAPTICKETS	(\$601.50)
	010-8010-456.60-10	MTRPA CONFERENCE:MOVERTON	TICKETLEAPTICKETS	(\$200.50)
	010-8020-456.60-10	MTRPA CONFERENCE:AQUATICS	TICKETLEAPTICKETS	(\$200.50)
	010-8050-456.60-10	MTRPA CONFERENCE:RECREATN	TICKETLEAPTICKETS	(\$401.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.60-10	MTRPA CONFERENCE:FORESTRY	TICKETLEAPTICKETS	(\$200.50)
	010-8050-456.70-55	NRPA MEMBERSHIP:SAITTA	NATIONAL RECREATION&PARKS	\$65.00
	010-8010-456.20-10	BLUETOOTHMOUSE,STAPLER	AMAZON	\$55.72
	010-8050-456.20-99	PROG:SHUTTLECOCKS	AMAZON	\$65.94
	010-8050-456.60-10	STAFF LUNCH MEETING	MACKENZIE RIVER PIZZA	\$70.50
	196-1310-403.20-65	EQUIPMENT FOR ATTP PRGRM	AMAZON	\$368.78
	196-1310-403.20-65	EQUIPMENT FOR ATTP PRGRM	AMAZON	\$37.94
	196-1310-403.60-20	LYFT:MRT CONFERENCE	GERMANTOWN, TN:BOUNDY	\$32.03
	196-1310-403.60-20	LYFT:MRT CONFERENCE:2/22	GERMANTOWN, TN:BOUNDY	\$22.81
	196-1310-403.60-20	HOTEL:MRT CONF:2/18-21/20	GERMANTOWN, TN:BOUNDY	\$373.62
	196-1310-403.60-20	HOTEL:MRT CONF:2/18-20/20	GERMANTOWN, TN/HOLTON	\$373.62
	196-1310-403.20-65	EQUIPMENT FOR ATPP PROGRA	M; MYSTERY RANCH	\$921.39
	196-1310-403.20-70	ASSESSMENT OF RECOVERY	CAPITAL ARTICLE FOR ATPP	\$49.00
	196-1310-403.20-99	EMBRODERIRY(6)CARHARTS	CUSTOM LOGO	\$182.00
	178-1310-403.20-70	BOOKS:CORRECTN COUNCLNG	CORRECTION COUNCLING	\$2,694.66
	120-8230-459.60-20	REG:HOUSING CONF:LA:	ANDREASEN:5/18-5/22/20	\$1,490.00
	100-1610-411.20-99	(3)DRIP COFFEE BULK	COMM. DEV. STAFF MEETING	\$32.40
	100-1610-411.20-99	BAGELS AND CREAM CHEESE	COMM. DEV. STAFF MEETING	\$52.50
	100-1610-411.60-20	REG:APA CONF:TX	J,MILLER:APA	\$99.00
	100-1610-411.70-20	SUBSCRIPTIONS	NEWSPAPER/DAILY CHRONICLE	\$11.55
	100-1610-411.60-20	REG:APA CONFERENCE:TX	JAKE MILLER:MY APA	\$855.00
	100-1610-411.20-10	PHONE HEADSET	AMAZON	\$203.01
	100-1610-411.20-10	CHAIRMAT,STAPLER,KEYBOARD	STAPLES	\$118.00
	100-1610-411.70-55	DUES / MEMBERSHIPS	MAP RENEWAL - ROSENBERG	\$65.00
	120-8230-459.20-99	COOKIES,SNACKS,PASTRIES	COMM. HOUSING MTG.	\$13.05
	120-8230-459.20-99	DRIP COFFEE	COMM. HOUSING MTG.	\$9.00
	010-3010-421.60-10	HOTEL:LEADERSHIP MT	CRAWFORD:GT FALLS	\$130.52
	100-1610-411.70-55	DUES / MEMBERSHIPS	APA RENEWAL SAUNDERS	\$556.00
	010-3010-421.60-10	HOTEL:LEADERSHIP MT	LEWISTOWN/CRAWFORD	\$174.80
	100-1610-411.20-10	SHEET PROTECTORS	STAPLES	\$10.30
	010-3010-421.20-10	AWARD PLAQUES		\$101.94
	100-1610-411.20-10	KEYBOARD	STAPLES	\$42.81
	010-3010-421.20-10	AWARD PLAQUES		\$43.98
	100-1610-411.20-10	STAPLES, RECEIPT TAPE	STAPLES	\$38.13
	100-1610-411.70-55	DUES / MEMBERSHIPS	MEMBER RENEWAL KRUEGER	\$347.00
	120-8230-459.70-55	DUES / MEMBERSHIPS	NAHRO RENEWAL	\$227.00
	100-1610-411.70-20	SUBSCRIPTIONS	ANNUAL NEWSPAPER	\$202.80
	010-3010-421.20-60	WIPER BLADE IMPALA	CRAWFORD	\$18.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	OFFICE SUPPLIES	CALENDAR	\$20.20
	100-1610-411.20-10	OFFICE SUPPLIES REFUND	CALENDAR	(\$20.20)
	010-3010-421.20-99	POLICE COMMISSION MTG	FRUIT & COFFEE	\$25.94
	010-3010-421.60-20	FLIGHT:ICAC:ATLANTA	DET MCCORMICK:6/8-6/12	\$983.40
	010-3010-421.60-20	FLIGHT:ICAC SEATS BZN-ATL	DET MCCORMICK:6/8-6/12	\$44.99
	010-3010-421.70-20	1 MO SUBSCRIPTION - FEB	GRAMMERLY	\$29.95
	010-3010-421.70-55	1 YEAR ACTIVE FIRE	INVESTIGATION MEMBERSHP	\$120.00
	010-3010-421.20-20	(2) SD ULTRA PLUS		\$25.98
	010-3010-421.70-55	1 YEAR ACTIVE ARSON	INVESTIGATION MEMBERSHP	\$130.00
	010-1530-405.20-99	TOTE BAG-BANK DEPOSITS		\$12.99
	010-1530-405.20-10	AVERY SLEEVES		\$11.64
	010-1530-405.20-10	(4) LOCKING BAG BAGS		\$96.68
	010-3010-421.40-50	PREPAYMENT VERIZON		\$20.00
	010-3010-421.40-50	PREPAYMENT VERIZON		\$80.00
	010-3010-421.70-99	REFRESH (100)	ALLERCLEAR (365) PATROL	\$36.47
	010-3010-421.20-61	FUEL - SWANSON		\$19.31
	010-3010-421.20-20	MINI DISPLAY PORT		\$24.99
	750-4025-431.60-10	REG:MAGIP CONF:HENDERSON	4/6-4/9 MISSOULA MAGIP	\$245.00
	750-4025-431.60-20	HOTEL:CTYWRKS CNF:COLLINS	11/10-14:SLC,UT RES INN	\$677.25
	750-4025-431.70-55	GIS RECERT:PRESTON	3 YEARS:GISCI	\$285.00
	750-4025-431.20-10	MICROSOFT KEYBOARD,LEAD	REFILL,11"CASE:STAPLES	\$106.17
	750-4025-431.60-10	REG:MAGIP CONF:T PRESTON	4/6-4/9 MISSOULA:MAGIP	\$245.00
	750-4025-431.20-10	PRINTER PAPER(3 REAMS)	STAPLES	\$14.97
	010-3010-421.20-99	RECORDS COPIES SVOR	DET FERGUSON	\$9.00
	010-3010-421.70-90	STORAGE RENT FOR PD	03/01-03/31/2020:MY STRGE	\$245.00
	010-3010-421.70-20	GEOTIME NODELOCKED	USER LICENSE - GURZI	\$4,499.00
	010-3010-421.20-20	KEYBOARD WITH PALM REST		\$38.88
	010-3010-421.20-99	TRAINING TOTE	SGT GREEN	\$14.98
	010-3010-421.30-10	HEAD LAMP PATROL CAR		\$13.99
	010-3010-421.70-20	1 MO SUBSCRIPTION	ADOBE CAPTIVATE MARCH	\$33.99
	010-3010-421.30-10	HEAD LAMP PATROL CAR (3)		\$56.64
	010-3010-421.20-99	MAILBOX CLIPS		\$3.88
	010-3010-421.20-10	(2) PKG 3V LITIUM BATT	PATROL TASER BATTERIES	\$24.98
	010-3010-421.20-99	(2) REFLECTIVE MEDIC	MED BCKPK - TAC MED SUPP	\$199.98
	010-3010-421.30-10	ALTERNATOR CK CLARKSBURG	VELTKAMP	\$31.02
	010-3010-421.60-20	HOTEL PARKERSBURG FBI	VELTKAMP	\$138.99
	010-1410-404.70-55	NALA MEMBERSHIP FOR	HEATHER BIENVENUE	\$154.00
	010-1410-404.70-55	MALA MEMBERSHIP APPLCTN	HEATHER BIENVENUE	\$26.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-55	MALA MEMBERSHIP APPLCTN	VICKI POLLINGTON	\$26.00
	010-1410-404.60-10	CREDIT FOR DEPOSIT AT	FAIRMONT FOR CONFERENCE	(\$151.12)
	010-3010-421.20-10	OFFICE SUPPLIES -	DETECTIVES	\$8.79
	010-1510-405.70-99	QTR REPORTS,MNTHLY &	COVERS FOR REPORTS/CANVA	\$12.95
	010-1510-405.20-99	DONUTS, FRUIT	ROSAUERS	\$37.95
	010-1510-405.20-99	SNACKS,FRUIT,CUPS	ROSAUERS	\$57.61
	010-1510-405.20-99	LUNCH:BUDGET PRESENTATN	FARMERS DAUGHTER	\$91.83
	010-1510-405.20-99	LUNCH:BUDGET PRESENTATN	FARMERS DAUGHTER	\$70.19
	010-1510-405.20-99	LUNCH:BUDGET PRESENTATN	FIREHOUSE SUBS	\$64.78
	010-1510-405.20-99	LUNCH:BUDGET PRESENTATN	JIMMY JOHNS	\$125.25
	010-1510-405.20-99	SNACKS:BUDGET PRESENTATN	SMITHS	\$23.16
	010-1510-405.20-99	LUNCH:GFOA BUDGET TRNG	JIMMY JOHNS	\$9.00
	010-1510-405.60-20	BAGGAGE:GFOA BUDGET TRNG	DELTA	\$30.00
	010-1510-405.60-20	TAXI:GFOA BUDGET TRNG	DONALD:3/8/20:NM	\$27.00
	010-1510-405.60-20	LUNCH:GFOA BUDGET TRNG	DONALD:3/8/20:NM	\$16.55
	010-1510-405.60-20	BREAKFST:GFOA BUDGET TRNG	DONALD:3/8/20:NM	\$8.99
	010-1510-405.60-20	LUNCH:GFOA BUDGET TRNG	DONALD:3/8/20:NM	\$16.55
	010-1510-405.60-20	LUNCH:GFOA BUDGET TRNG	DONALD:3/1120:NM	\$7.70
	010-1510-405.60-20	BREAKFST:GFOA BUDGET TRNG	DONALD:3/1120:NM	\$13.28
	010-1510-405.60-20	BAGGAGE:GFOA BUDGET TRNG	DONALD:3/08/20:NM	\$30.00
	010-1510-405.60-20	HOTEL:GFOA BUDGET TRNG	DONALD:3/08-3/12/20:NM	\$870.00
	010-1510-405.60-20	PARKING:GFOA BUDGET TRNG	DONALD:3/08-3/12/20:NM	\$45.00
	640-5810-447.20-10	10 PACK - BANKER BOXES	FOR SOLID WASTE	\$19.99
	640-5810-447.20-99	30' X 100' KNITTED BIRD	NETTING	\$148.50
	641-0000-233.00-00	(12) 24X24X1 AIR FILTER	(12) 24X24X2 AIR FILTER	\$173.04
	640-5810-447.70-40	UPS SHIPPING & PACKING	SW CAMERAS TO RAM S	\$192.84
	640-5810-447.60-20	UNITED AIRLINE - HANDELIN	COLORADO SPRINGS/CANCLD	\$506.40
	640-5810-447.60-20	UNITED AIRLINE - PHILLIPP	COLORADO SPRINGS/CANCLD	\$506.40
	640-5810-447.60-20	COA - DOLLAR RENTAL CAR	COLORADO SPRINGS/CANCLD	\$183.32
	640-5810-447.60-20	HOTEL:GARDEN OF THE GODS	COLORADO SPRINGS/CANCLD	\$240.90
	640-5810-447.60-20	HOTEL:GARDEN OF THE GODS	COLORADO SPRINGS/CANCLD	\$240.90
	640-5810-447.60-20	HOTEL:GARDEN OF THE GODS	COLORADO SPRINGS/CANCLD	\$310.46
	640-5810-447.60-20	HOTEL:GARDEN OF THE GODS	COLORADO SPRINGS/CANCLD	\$310.46
	650-3310-424.60-20	LUNCH:T 2 FOREM:MEECE	FL:2/24/20	\$11.66
	650-3310-424.60-20	COFFEE/SANDWICH:T2 FOREM	FL:2/24/20:MEECE	\$14.61
	650-3310-424.60-20	DINNER:T2 FORM CONF:	2/23/20:MEECE:FL	\$25.40
	650-3310-424.60-20	DINNER:T2 FOREM CONF:FL	MEECE:2/21/20	\$8.31
	650-3310-424.60-20	LUNCH:T2 FOREM CONF:FL	MEECE:2/26/20	\$3.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.60-20	CAR RENTAL:T2 FOREM CONF:	FL:MEECE:2/22-2/26/20	\$261.70
	650-3310-424.60-20	BAG FEET2 FOREM CONF:FL	MEECE:2/26/20	\$30.00
	650-3310-424.60-20	PARKING GARAGE FEE:T2	FOREM CONF:FL:MEECE	\$45.00
	650-3310-424.60-20	HOTEL:T2 FOREM CONF:FL	MEECE:2/23-2/25/20	\$840.39
	650-3310-424.60-20	BREAKFEST:T2 FOREM CONF:F	MEECE:2/22-2/26/20	\$9.78
	650-3310-424.20-99	COFFEE:PASSPORT MEETING#1		\$5.75
	650-3310-424.20-99	COFFEE:PASSPORT MEETING#2		\$5.75
	650-3310-424.20-10	COPY PAPER		\$65.98
	650-3310-424.60-10	PARKING MSU		\$4.00
	650-3310-424.60-20	TOLL PASS:T2 FOREM CONG	FL:MEECE:2/22-2/26/20	\$7.45
	650-3310-424.20-99	PARKING GARAGE:TESTING	PAYMENT SYSTEM	\$5.00
	650-3310-424.20-99	PARKING GARAGE:TESTING	PAYMENT SYSTEM	\$1.00
	650-3320-424.50-10	MT GOV DOJ VEHICLE SEARCH		\$683.30
	650-3310-424.20-99	GARAGE TEST:TESTING	PAYMENT SYSTEM	\$1.00
	650-3310-424.20-99	GARAGE TEST:TESTING	PAYMENT SYSTEM	\$1.00
	650-3310-424.20-99	GARAGE TEST:TESTING	PAYMENT SYSTEM	\$1.00
	650-3310-424.60-20	FLIGHTS:T2 FOREM CONF:FL	MEECE:2/23-2/26-20	\$677.77
	650-3310-424.60-20	GAS:T2 FOREM CONF:FL	MEECE:2/24/20:SHELL	\$25.32
	010-1910-414.20-20	(2)PK 32GB USB	WALMART	\$20.96
	010-1910-414.20-99	(1) CAR WASH(IT VEHICLE)	SCRUBBY'S	\$12.00
	010-1910-414.50-20	(1)MONTHLY HOOTSUITE SRVC	HOOTSUITE	\$155.99
	010-1530-405.20-10	BLUETOOTH HEADSET&ADAPTER	FOR FINANCE:AMAZON	\$207.58
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	KATHRINE MAINES	\$440.00
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	MARTIN MATSEN	\$249.00
	010-0000-133.70-00	MICRSFT EPP PRODCT PRCHSE	TIM O'TOOL	\$1,399.00
	010-1910-414.20-99	CREDIT-NO MEMO	FC COM INC	(\$6.00)
	010-8240-459.70-10	INT ECON DEV CNCL: JOB AD	ECON DEV SPECIALIST	\$375.00
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$108.91
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$101.37
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD/SWIM INSTRUCTOR	\$25.93
	010-8020-456.70-10	INDEED: JOB AD	ASSIST AQUATICS MANAGER	\$5.34
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$258.78
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$77.13
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$11.78
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$32.00
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$54.37
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$38.30
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$146.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$101.65
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$58.41
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$42.65
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM	\$59.65
	670-4510-435.70-10	STORMWATER JOBS: JOB AD	STORMWATER WORKER	\$185.00
	010-1310-403.20-10	(3)HALLMARK CARDS		\$13.57
	010-1310-403.20-10	COLOR CODED LABELS,		\$55.30
	010-1310-403.20-10	MICROPHONE WINDSCREEN	SHIELD PROTECTION:AMAZON	\$9.94
	010-1310-403.20-10	SELF INKING STAMP &	LASER ART	\$38.96
				\$508,202.08
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$10,177.98
	100-0000-204.30-09	PAYROLL SUMMARY		\$480.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$881.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$879.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$171.00
	196-0000-204.30-09	PAYROLL SUMMARY		\$57.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$506.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,391.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$528.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$518.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$986.33
				\$16,575.31
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION LOCATES 148	FOR THE MONTH OF MARCH	\$232.36
	600-5020-442.50-99	(354)EXCAVATION NOTIFICAN	PLUS CODB FOR MARCH	\$555.78
				\$788.14
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-60	(2) 1/2 DP IMPACT KIT FOR	WATER DEPT	\$3.91
				\$3.91
VAN DYKEN TRUCKING & EXCAVATING LLC	670-4510-435.50-10	REG REFUND:STORMWTR CLASS	3/17-3/20 1 EMPLOYEE	\$50.00
				\$50.00
VINCE'S REPAIR	010-7610-453.80-10	INSTALL DUMP BED #4283	2020 FORD CREW CAB	\$10,337.90
				\$10,337.90
WATEROUS COMPANY	710-6010-449.20-80	FLOWMETER REPLAC KIT	PLUS CABLE FOR #3597	\$1,047.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,047.60
WEX BANK	750-4020-431.20-61	MAR FUEL CHGS:ENGINEERING	0496-00-181428-4	\$44.51
	010-1910-414.20-61	MARCH FEUL CARD-IT DEPT	0496-00-181433-4	\$64.72
	010-7210-452.20-61	MARCH FUEL CARD-CEMETARY	0496-00-181427-6	\$347.91
	010-3010-421.20-61	MARCH FUEL CARDS -POLICE	0496-00-181437-5	\$7,848.45
	125-3040-421.20-61	MARCH FUEL CARDS -DTF	0496-00-181437-5	\$165.33
	600-5010-442.20-61	MARCH FUEL CARDS-WTR/SWR	0496-00-181452-4	\$258.03
	650-3320-424.20-61	MARCH FEUL CARD-PARKING	0496-00-181434-2	\$163.57
	010-3120-422.20-61	MARCH FUEL CARD-FIRE	0496-00-181431-8	\$1,359.29
	115-3210-423.20-61	FEB/MARCH FUEL CARD-BLDG	0496-00-181426-8	\$1,048.16
				\$11,299.97
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR #4250	\$45.00
				\$45.00
				\$2,437,305.72