

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	MONTHLY MAINTENANCE COSTS	FOR COPIER/PRINTER	\$219.71
	010-1410-404.20-10	HIGHLIGHTERS		\$6.62
	010-1410-404.20-10	KEYBOARD AND MOUSE		\$66.29
	010-1410-404.20-10	POWER STRIP		\$78.83
	010-1410-404.20-10	SPRAY CLEANER		\$6.49
	010-1410-404.20-10	COPY PAPER, COLOR PAPER		\$121.27
	010-1410-404.20-10	6X9 ENVELOPES		\$93.27
	010-3010-421.20-10	ENV, BATTERIES, NOTEPADS	PENS, SPIRAL 3 X5	\$107.18
	010-3010-421.20-10	TASER BATTERIES	AAA BATTERIES	\$38.82
	010-3010-421.20-99	TASER BATTERIES		\$37.07
				\$775.55
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL MARCH	@ THE LIBRARY	\$1,900.00
				\$1,900.00
ALLEGRA - BOZEMAN	010-1410-404.20-10	WHITE 9X12 ENVELOPES	WITH CITY ATTORNEY IMPRIN	\$204.96
	010-2010-415.20-10	100 BUS CARDS:	M.SMITH	\$25.96
				\$230.92
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, SHOP TOWELS		\$90.41
	112-7710-454.50-99	FENDER COVER, SHOP TOWELS		\$5.53
	650-3330-424.50-30	FLOOR MATS @ PARKING GRG		\$15.33
				\$111.27
ANDER GRAPHICS	010-7810-455.20-99	CENSUS BANNER		\$70.00
				\$70.00
AUTHORIZE.NET	010-8010-456.70-99	(929) SPORTSMAN PAYMENT	GATEWAY FEES-MARCH	\$124.65
				\$124.65
AUTO BODY EXPERIENCE INC.	010-3010-421.30-10	BUMPER GRILL,COVER,LABOR	REPAIR PATROL VEH	\$976.75
				\$976.75
AUTO BODY SPECIALTIES	010-3010-421.80-10	#4048:PAINT DOORS WHITE	2020 FORD EXPLORER	\$966.60
				\$966.60
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(22) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$369.38
	137-7810-455.20-70	(14) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$235.40
				\$604.78
BALCO UNIFORM CO INC.	010-3010-421.20-30	GLOCK 17 HOLSTER TLR		\$95.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(2) MOLDED GEL EAR INSERT	1 MED, 1 LRG	\$295.00
	010-3010-421.20-30	DRESS OXFORD HIGH GLOSS	10.00	\$58.00
	010-3010-421.20-30	APPLY 2 EMBLEMS HELSBY		\$6.00
	010-3010-421.20-60	6 PKT WOOL BLEND TROUSERS	HEM	\$91.00
	010-3120-422.20-30	(2)MIDNIGHT NAVY PANTS	& HEM	\$106.00
	010-3120-422.20-30	(2)MIDNIGHT NAVY PANTS	& HEM	\$106.00
				\$757.00
BALLARD SPAHR LLP	305-9620-481.90-30	LEGAL SERVICES TO TRUIST	BANK-MT TIF REFNDNG 2020	\$10,000.00
				\$10,000.00
BARCODES INC, LLC	010-7810-455.20-99	THERMAL TRANSFER LABELS	TECH SUPPLIES	\$186.10
				\$186.10
BIG O TIRES	115-3210-423.30-10	ASSET #3674 FLAT TIRE	2015 JEEP PATIROT	\$59.32
				\$59.32
BILLION AUTO GROUP	115-3210-423.30-10	ASSET #3144 REPAIR	2003 JEEP LIBERTY	\$2,024.38
	115-3210-423.30-10	2006 DODGE DURANGO REPAIR		\$165.00
				\$2,189.38
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	CORONA VIRUS TESTING	SGT -148	\$291.00
	010-3010-421.50-99	(1) EXAM BI20-01153	95273874	\$621.05
	010-3010-421.50-99	(1) EXAM BI20-00673	99466027	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00823	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00957	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01066	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01164	\$34.00
				\$1,648.05
CARBONITE INC	010-1910-414.50-20	EVault AGENT DATE BACKUP	SOLUTION-IBM ERP SERVER	\$8,767.50
	010-1520-405.50-20	EVault AGENT DATE BACKUP	SOLUTION-IBM ERP SERVER	\$1,235.32
				\$10,002.82
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 2/24/20-3/8/20	\$1,713.60
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 3/9/20-3/22/20	\$1,692.18
				\$3,405.78
CDW GOVERNMENT INC	640-5810-447.20-20	(2) DELL MONITORS	FOR SOLID WASTE	\$594.06
	196-1310-403.20-20	DELL LATITUDE 5500 CTO	LAPTOP FOR VETS COURT	\$1,800.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,394.06
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:04/3-05/2	\$104.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 04/09-05/08/20	\$124.98
				\$324.94
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/20 GARAGE	\$210.09
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/20 WEB	\$187.94
				\$398.03
CHURCHILL EQUIPMENT	640-5810-447.30-10	INNOPRO KIT, CABLE		\$3,778.95
				\$3,778.95
CITY OF BOZEMAN	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CITY OF BOZEMAN	\$101,987.89
				\$101,987.89
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$43.15
	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$13.13
	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	FABRICATION	\$62.00
	750-4020-431.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$180.50
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$3,673.56
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$432.18
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$86.36
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$285.39
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$1,080.19
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$287.14
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$857.07
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$75.36
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$91.60
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$1,683.60
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$3,896.62
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$341.10
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$45.00
	112-7710-454.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$15.00
	112-7710-454.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$66.47
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$874.53
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$143.09
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$912.99
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$613.41
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$43.15

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$46.75
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$43.15
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$43.15
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$89.59
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$101.96
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	(\$48.78)
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	RESALE GOODS	\$119.85
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$14.56
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$220.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$847.37
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$969.05
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$1,369.18
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$1,400.90
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$233.82
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$20.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 2	\$60.30
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$374.38
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$315.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	COOLING	\$205.26
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 2	\$64.93
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$10.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$28.60
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$224.40
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$57.30
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$186.40
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$44.68
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$24.78
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 2	\$170.24
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$22.83
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$39.32
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$179.74
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	UP FIT	\$60.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$61.10
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$26.22
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$479.29
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$233.84
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$46.98
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$25.75
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$266.42
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$375.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	STEERING	\$194.58

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	DRIVE TRAIN	\$187.91
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	DRIVE TRAIN	\$31.52
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$115.05
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$60.44
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$85.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$103.62
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 2	\$118.67
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$228.24
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$46.75
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$105.00
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$197.74
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$293.74
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	RESALE GOODS	\$305.64
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$855.54
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$95.04
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	DRIVE TRAIN	\$198.13
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$492.65
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$49.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	AIR SYSTEM	\$150.86
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$1,045.84
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$682.10
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$334.11
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$304.45
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$275.31
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$202.22
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$1,642.30
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE C	\$2,252.04
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,572.13
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,098.59
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$308.71
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$555.69
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	COOLING	\$1,453.33
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$30.87
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$47.25
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	DRIVABILITY	\$709.04
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$411.12
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$154.82
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$86.71
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	COOLING	\$66.19
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$215.46
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$2,613.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$46.75
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	DRIVABILITY	\$275.93
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$754.19
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$775.86
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$35.64
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$80.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$95.67
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$193.96
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$1,087.18
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$720.10
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$210.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$204.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$105.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$1,997.88
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$45.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$45.00
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$396.76
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$295.99
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$296.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$49.41
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$444.60
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	COOLING	\$236.36
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$4,592.32
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$123.58
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$77.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$85.50
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$206.72
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$136.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$580.72
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$392.74
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$92.41
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$252.80
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,553.74
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	EQUIPMENT PROCUREMENT	\$36.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$99.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,011.16
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$337.50
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$296.19
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$180.87
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE C	\$3,054.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$60.75
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$8.17
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$188.48
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,145.69
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$1,062.53
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE B	\$774.09
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$132.68
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FABRICATION	\$104.91
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$217.17
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$45.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$51.54
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	DRIVABILITY	\$36.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	HYD SYSTEM	\$200.19
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$651.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$184.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ENGINE	\$242.97
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$238.90
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$97.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$185.76
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$228.24
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$45.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$113.00
	710-6010-449.30-10	MARCH VEHICLE MNT BILLNG	ADMINISTRATIVE	\$47.25
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$73.96
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	SUSPENSION	\$1,989.72
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	COOLING	\$93.32
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$204.66
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$43.15
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE A	\$229.32
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	CONTRACTED SERVICES	\$46.75
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	AUX SYSTEM	\$18.12
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$45.00
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	AIR SYSTEM	\$1,734.70
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	BRAKES	\$206.50
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	SCHEDULE 1	\$38.89
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	ELECTRICAL	\$135.44
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$43.13
				\$77,332.56
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 1/31/20	\$12,508.86

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12,508.86
CONSOLIDATED ELECTRICAL	010-1840-413.30-20	FAN SWITCH, 2EA		\$251.76
				\$251.76
COOPERATIVE PERSONNEL SERVICES	010-1210-402.50-10	CITY MGR RECRUITMENT	11/3/19-2/1/20 #L4872	\$10,472.65
				\$10,472.65
CORE & MAIN LP	110-4120-433.20-50	(8) EZ STREET 500 LB COLD	ASPHALT	\$3,027.84
	110-4120-433.20-50	(8) EZ STREET 500 LB COLD	ASPHALT	\$3,027.84
	111-4110-433.30-10	1-1/2" PVC ADAPTOR & 2"	PVC THREADED NIPPLE	\$7.86
	600-5030-442.20-99	(2) 3-2" X 2" BLACK CURB	BOX MI BUSH	\$28.42
				\$6,091.96
CORE CONTROL, INC.	010-8020-456.30-10	HVAC CONTRL PANEL UPGRADE	2ND PAYMENT	\$3,537.50
				\$3,537.50
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIR ISSUES	PROF SRVCS THRU 3/31/20	\$1,250.00
				\$1,250.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6) BOTTLED WATER		\$30.00
				\$30.00
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	#4045:LIGHT BAR,GUN RACK,	WINDOW BARRIERS&ACCESSRY	\$10,244.72
	010-3010-421.80-10	#4046:LIGHT BAR, GUN RACK	WINDOW BARRIERS&ACCESSRY	\$9,494.72
	010-3010-421.80-10	#4047:LIGHT BAR, GUN RACK	WINDOW BARRIERS&ACCESSRY	\$10,684.22
	010-3010-421.80-10	#4047:GUN RACK,SPEAKER	BRACKET	\$298.00
				\$30,721.66
DARK HORSE OUTFITTERS	187-3120-422.20-60	HEAT SHRINK SEALED CNNCTR	RED,BLUE,YELLOW&HOLDER	\$546.65
	187-3120-422.20-60	TONNEAU COVER,WEATHER	TECH FLOOR LINERS	\$625.00
				\$1,171.65
DAYSPRING RESTORATION	650-3330-424.50-30	MARCH JANITORIAL SERVICES	PARKING GARAGE	\$1,345.00
				\$1,345.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$1,917.61
				\$1,917.61
DUNCAN, KELLI	010-1410-404.70-55	MALA ANNUAL. MEMBERSHIP	KELLI DUNCAN	\$26.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$26.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO #B20032166	\$62.00
				\$62.00
ENVISIONWARE, INC.	010-7810-455.50-20	RFID SOFTWARE MNT 12/20	DATED 7/22/2019	\$3,970.00
	010-7810-455.50-20	PS-PM-BLDG MNT12/20	DATED 7/22/2019	\$1,000.00
	010-7810-455.50-20	PS-EXPPFF-U MNT12/20	DATED 7/22/2019	\$975.00
	010-7810-455.50-20	PS-EXPPFF-U ADD DMNT12/20	DATED 7/22/2019	\$500.00
				\$6,445.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/1/2020	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/1/20	\$394.10
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 3/1/20	\$770.30
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/8/20	\$125.78
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/8/20	\$452.79
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 3/8/20	\$644.27
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/15/20	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/15/20	\$347.98
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/22/20	\$415.06
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/22/20	\$423.44
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 3/22/20	\$773.20
				\$4,682.32
FINDAWAY WORLD, LLC	010-7810-455.20-70	(10) JAV PLAYAWAYS		\$899.90
				\$899.90
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	OVERAGES 2/22/20-3/21/20	\$160.32
				\$160.32
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	PTC UNION FOR #3249		\$4.42
	710-6010-449.20-80	R12 VALVE W/BRACKET	FOR #3249	\$53.51
				\$57.93
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(215) UTILITY IVR PYMTS	PYMT GATEWAY FEES 4/10	\$31.45
				\$31.45
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	COMINGLE PROCESSING	OCC PROCESSING	\$21,040.80
				\$21,040.80
GALLATIN COUNTY TREASURER	865-0000-201.61-60	MARCH MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$6,032.50

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,032.50
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL:4MARCH,1APR	LINDLEY CTR	\$575.00
				\$575.00
H.D. FOWLER COMPANY	600-5090-442.20-99	(3) 16" HYMAX OD RANGE	WATER DEPT	\$3,320.67
	600-5090-442.20-99	16" HYMAX OD RANGE	2" COUPLING END CAP	\$1,189.94
				\$4,510.61
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MARCH 2020 SRVCS	\$11,000.00
				\$11,000.00
HIDDEN TRAIL COUNSELING	178-1310-403.50-10	ATPP PROG CONSULTATION	90791 PSYCHATRIC DIAG	\$300.00
				\$300.00
HIRSCH, ED	010-1410-404.20-10	FILE STORAGE BOX		\$15.99
				\$15.99
HYDROSOLUTIONS INC	600-4610-441.50-10	RETAINED EXPERT FOR	WATER ADJUDICATION	\$400.13
				\$400.13
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	ECPA IEBC TRAINING	MATERIALS	\$74.53
	115-3210-423.20-70	2018 IBC AND IRC BOOKS		\$369.00
	115-3210-423.20-70	2009 ACCESSIBILITY BOOK	TRAINING	\$48.95
				\$492.48
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.80-10	#4048: OPX BRAIN CABLE	OPX BRAIN CABLE	\$70.00
				\$70.00
INGRAM	010-7810-455.70-20	iPAGE REVIEWS		\$35.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.81
	010-7810-455.20-70	(1) NON FIC BOOK		\$36.53
	010-7810-455.20-70	(6) FIC BOOKS		\$123.38
	010-7810-455.20-70	(1) BIO		\$35.61
				\$252.33
INT'L ASSOCIATION OF ARSON	010-3010-421.70-20	FIRE ARSON CERTIFICATION	FERGUSON 152	\$120.00
				\$120.00
J & H OFFICE EQUIPMENT	600-4610-441.50-20	COPIER MAINT:CANON C2225	3/3/20-4/2/20	\$74.24
	010-7810-455.50-20	SAVIN MP2555 COPIER	OVERAGE 2/27-3/26/2020	\$27.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.80-30	#4306:CANON IRC5535I COPR	PURCHASED 3/20/2020	\$7,714.00
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	11/19/19 TO 12/18/19	\$843.84
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$14.43
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$2.92
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$4.27
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$2.74
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$17.68
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$2.94
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$7.94
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	11/19/19 TO 12/18/19	\$15.17
				\$8,727.17
KB COMMERCIAL PRODUCTS	111-4110-433.20-99	FOAM SOAP FOR LAUREL	GLEN	\$32.61
	600-5010-442.20-99	FOAM SOAP FOR LAUREL	GLEN	\$32.62
	010-8040-456.20-99	2 EA - ORECK BAGS,FILTERS	SMCC	\$147.64
				\$212.87
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	CORNER ASSEMBLY L FRONT	L REAR, RED #4042	\$460.00
				\$460.00
KENYON NOBLE LUMBER CO	010-1820-413.30-30	(2) 60# SAND		\$9.94
	010-8020-456.20-99	ENAMEL PAINT, BRUSHES SET		\$48.97
	010-7610-453.20-99	2-FIR LATH 50PC/BUNDLE		\$36.98
	010-3120-422.20-99	SCREW RIVITS,BUTT SPLICES	TAPS	\$38.25
				\$134.14
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	TIRE SENSOR REPAIR #3484	PARTS & LABOR	\$124.02
				\$124.02
KUSTOM SIGNALS, INC.	710-6010-449.20-80	RPI ANTENNA CABLE PLUS	FREIGHT FOR #3627	\$54.00
				\$54.00
LACAL EQUIPMENT INC	710-6010-449.20-80	(2) FLIGHT ASSEMBLY	FOR #3640	\$254.98
				\$254.98
LAWSON PRODUCTS INC	710-6010-449.20-65	(2) 4 CLAW HYDR COUPLER	VM TOOLS	\$19.34
	710-6010-449.20-99	(50) BLACK NITRILE GLOVES	VM SUPPLIES	\$51.98
	710-6010-449.20-80	VARIOUS FITTINGS AND	PARTS FOR STOCK	\$719.84
				\$791.16
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER MARCH, SSN COMPA	+ 11 RL TIME, 2 DEATH	\$153.56

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$153.56
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	MANLEY RD -189	\$406.25
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	MANLEY RD -165	\$406.25
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	S CHURCH AVE-863	\$281.25
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	S CHURCH AVE-ADA5	\$522.00
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	600 BRIDGER DR-309	\$406.25
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	600 BRIDGER DR-ADA202	\$754.00
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	SW KENYON & JOSEPHINE-13	\$156.25
	010-7610-453.50-99	PORTAPOTTYSERV: MARCH	3070 MCILHATTAN-935	\$156.25
				\$3,088.50
LOGAN LANDFILL	620-5630-445.40-60	CREDIT		(\$34.00)
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.00	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.63	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.94	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.48	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.57	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.79	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.42	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.80	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.66	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.83	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.14	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.33	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.63	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.14	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.98	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.98	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.27	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.75	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.19	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.81	\$125.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.37	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.90	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.16	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.20	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.77	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.13	\$162.00
				\$4,012.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.70-20	(1376) DIGITAL DOWNLOADS	HOOPLA	\$1,794.16
				\$1,794.16
MISC - ACCOUNTING	115-0000-322.05-01	REFUND:CUSTMR NOT INSTALL	19-29083 SASSY SISTERS	\$26.75
	115-0000-322.05-01	REFUND:CUSTMR NOT INSTALL	PERMIT FEES	\$42.00
	113-0000-342.90-00	REFUND:ASSESSED INCORRECT	FIRE IMPACT FEE	\$72.25
	114-0000-343.50-00	REFUND:ASSESSED INCORRECT	STREET IMPACT-GEN	\$1,428.00
	630-0000-345.20-60	REFUND:ASSESSED INCORRECT	SEWER IMPACT FEE	\$1,053.00
	610-0000-345.10-80	REFUND:ASSESSED INCORRECT	WATER IMPACT FEE	\$1,746.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	SEAN KEVIN CASTO	\$6.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	14039-65300;501 S YELLSTO	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	71393-223240;4527 KIMBERW	\$100.00
	600-4640-441.70-99	GRT GALLATIN TOILET REBAT	40505-8200;4022 RAIN ROPE	\$100.00
	600-4640-441.70-99	GRT GALLATIN TOILET REBAT	71393-223240;4527 KIMBER	\$100.00
	600-4640-441.70-99	GRT GALLATIN TOILET REBAT	7139-38450;1221 S BLACK	\$125.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$60.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$120.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$80.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$112.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$113.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$90.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$180.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$236.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$240.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$90.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$90.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$66.67
	010-0000-344.41-00	RECREATION PRGM REFUND		\$233.34
	010-0000-344.41-00	RECREATION PRGM REFUND		\$16.67
	010-0000-344.41-00	RECREATION PRGM REFUND		\$163.34
	010-0000-344.41-00	RECREATION PRGM REFUND		\$200.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$50.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$116.67
	010-0000-344.41-00	RECREATION PRGM REFUND		\$116.67
	010-0000-344.41-00	RECREATION PRGM REFUND		\$100.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.76-10	BOZEMAN PODS PAVILION	CANCELED COVID 19	\$140.00
				\$7,803.36
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DANIEL STEPHEN SNIDER	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CHARLIE WILLIAM CHASE	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JAMES A VOSKOBOINIKOV	\$15.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MSU POLICE DEPT	\$703.94
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ABDULLAH M ALSOMALI	\$759.35
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BRANDON FOSTER	\$300.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHN ELLIOT LOUIS BONTA	\$385.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BRYANT STERCZALA	\$139.99
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ALEXIS LINDEMULDER	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	KAITLYN SCHLANGEN	\$455.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOZEMAN HIGH SCHOOL	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ELAINE LISA MORRISON	\$228.09
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	AARON CHRISTOPHER RATZA	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	FOLKVORD FRANCES	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CODY DENNIS CAVANAUGH	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	OLIVIA CRUICKSHANK DUQUIN	\$115.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BARRY SULAM	\$32.92
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	VERNA LORRAINE THORNE	\$167.08
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BEAU MIGUEL GARCIA	\$10.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	TERESA HAMBURG	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JESUS VALDEZ	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	OUTBACK STEAK HOUSE	\$56.44
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	AARON ALTON HAUGEN	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DENNIS A SUAZO VALLE	\$40.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DENNIS A SUAZO VALLE	\$310.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LAURYN LOUISE LOWRY	\$0.56
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DESIREE LAUREN FRANCIS	\$815.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	WILLIAM SCHULTZ	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ULTA BEAUTY	\$60.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ULTA BEAUTY	\$60.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	FIRST NATIONAL PAWN	\$130.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DANIEL FORREST HASLAGE	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHN PAUL BREDVIK	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	SUZAN WHITAKER STROBEL	\$20.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$55.89
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	GEOFFREY HETRICK	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	HUNTER MARTIN KEATING	\$485.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$615.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JASON EASTEP	\$635.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BRADLEY S KASER	\$190.56
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CODY DAVISWORTH	\$1,470.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BAIL USA, INC	\$1.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CJ WILLIAMS	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RUSSELL NELSON	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	SAFECO INSURANCE	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	GREGORIO FLORES	\$2,500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	HOLLY FERRELL	\$380.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JEFFREY BLAKE MAYFIELD	\$85.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	HILLARY ARLENE WOODWARD	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MARTIN IGNATIUS SOENS	\$300.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MARTIN IGNATIUS SOENS	\$145.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$122.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHANNA BETH SULAM	\$400.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	SARA SEGURA	\$1,920.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MODERN PAWN	\$45.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	SEAN DYLAN HATTEN	\$465.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MICHAEL TURNER KINNEMAN	\$615.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHN D. OLSON	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHN CE KUSHMAN	\$70.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOHN CE KUSHMAN	\$0.55
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BRENTON HOLLAND	\$1,000.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JUSTIN MURPHY	\$300.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ROBERT PADMOS	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	HOLLY MONROE	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ELIZABETH A BRUEN	\$184.32
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ALLISON JANE HOFFEE	\$395.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ULTA BEAUTY	\$29.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DEBI HERREN	\$165.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	PHILLIP JOHN REDGRAVE	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	PAUL STOREY	\$180.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JEFF RUSSELL	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RANDALL ECK	\$62.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	AUSTIN REL	\$1,100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MONTANA SPIRITS AND WINES	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LISA ARNOLD	\$185.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RADIN AHMED EHSAN	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BRANDON LEE HUGGINS	\$300.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ABEGAEL WILLIAMSON	\$1,100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ELIZABETH SIMMONS PRESTON	\$76.02
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	TRACY GILBERTSON	\$1,000.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LORENTS AM GROSFIELD	\$165.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MARK KEVIN WEISER	\$105.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MARK KEVIN WEISER	\$60.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DAYNA MARIE VANDENBOS	\$85.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	KEVIN DAVID ARGREW	\$40.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LINN SHANNON SHARP	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	EVAN CLARK REELY	\$190.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	NEWCOMER & ASSOC	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DAVID JOSEPH GESSING	\$40.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	EVAN CLARK REELY	\$310.00
				\$26,631.21
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000134890	\$58.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247440	\$47.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240470	\$59.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196770	\$92.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072080	\$40.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269640	\$84.19
				\$383.29
MOBILE-STOR, INC	199-7610-453.50-20	8X30 STORAGE	BOZEMAN SPORTS PARK	\$182.10
				\$182.10
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(3) COURIER STOPS		\$67.50
				\$67.50
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT EXAM	WATER/SEWER OPERATOR	\$150.00
	010-3010-421.50-80	HEP B, INJ ADMIN	POLICE	\$100.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	640-5810-447.50-80	DOT EXAM, DRG SCRIN, AUDIO	SOLID WASTE OPERATOR	\$495.00
	620-5610-445.50-80	HEP A, INJ ADMIN	WRF	\$110.00
	620-5610-445.50-80	TWINRIX, INJ ADMIN	WRF	\$160.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER OPERATOR	\$150.00
	600-5010-442.50-80	TWINRIX, INJ ADMIN	WATER/SEWER OPERATOR	\$160.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	640-5810-447.50-80	HEP B, INJ ADMIN	SOLID WASTE OPERATOR	\$100.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS	\$75.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS	\$100.00
				\$2,200.00
MONTANA RAIL LINK	600-5010-442.70-90	MUNICIPAL WATER (602188)	LINE - 5/1/20 - 4/30/21	\$100.00
	620-5210-444.70-90	MUNICIPAL WASTE (602187)	LINE - 5/1/20 - 4/30/21	\$100.00
				\$200.00
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTNY VETS COURT	JAN, FEB, MARCH EXPDS	\$1,860.00
				\$1,860.00
MOTOROLA INC	010-3010-421.80-20	4307&4308(2)PATROL RADIOS	579CWD2041 & 579CWD2042	\$14,398.52
				\$14,398.52
NAPA AUTO PARTS	710-6010-449.20-80	FUSE FOR #3746		\$6.24
	710-6010-449.20-80	DISC BRAKE PADS		\$224.98
	710-6010-449.20-80	NAPA FUEL FILTER		(\$23.65)
	710-6010-449.20-80	HYD HOSE FITTINGS		\$30.90
	710-6010-449.20-80	NAPA CABIN AIR AND OIL FI	LTER	\$10.71
	710-6010-449.20-80	AIR FILTER		\$13.42
	710-6010-449.20-80	MAC PREMIUM STARTER	FLUID FOR STOCK	\$7.96
	710-6010-449.20-80	2012 INTERIOR DOOR HANDLE	FOR #3624	\$91.77
				\$362.33
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$5.82
	111-4150-433.40-10	BABCOCK&COTTONWVOD	ET78426762	\$5.82
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$150.93
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$80.97
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$35.46
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$696.26
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$41.25
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$97.51
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$22.90
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$9.19
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$75.16
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$9.96
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$5.80
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$2.40
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$5.80
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$5.80
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$30.93

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$19.33
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.92
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$27.78
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$127.69
				\$1,462.68
OWENHOUSE HARDWARE	010-8020-456.20-99	KWIKSEAL,CAULK TOOLS SET		\$16.98
	010-8020-456.20-99	ROLLER REFILLS, XYLENE QT		\$14.98
	600-5060-442.20-99	GREASE SILICONE, (2) STRP	(6) MISC HARDWARE	\$24.11
				\$56.07
PACIFIC STEEL AND RECYCLING	111-4110-433.30-30	(2) 16GA 15"X12" BANDS	CULVERT REPAIR - SNOWFILL	\$61.68
				\$61.68
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$22.46
				\$22.46
PERSONALIZE IT	115-3210-423.20-10	2018 CODE STAMP FOR PLANS		\$68.40
	010-2010-415.20-10	ENGRAVED SIGN	M. SMITH	\$12.00
	010-2010-415.20-10	SELF-INKING NOTARY & CR	M. SMITH	\$11.76
				\$92.16
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:UTLTY SLUTN	PROF SRVCS THRU 4/1/20	\$30.00
	504-4130-433.50-10	LEGAL COUNSEL:SID740-745	PROF SRVCS THRU 4/1/20	\$900.00
	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJ	PROF SRVS THRU 4/1/20	\$3,092.10
				\$4,022.10
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$447.10
				\$447.10
PLANALP, REIDA, ROOTS & RILEY P.C.	100-1610-411.50-10	HINDS V. CITY OF BOZEMAN	PROF SRVC THRU 3/19/20	\$6,898.25
				\$6,898.25
PLYMOUTH ROCKET, INC.	010-7810-455.50-20	KITKEEPER 3/31/20-3/31/21		\$475.00
	010-7810-455.50-20	PATRON AUT3/31/20-3/31/21		\$175.00
	010-7810-455.50-20	TIKKEEPER 3/31/20-3/31/21		\$425.00
				\$1,075.00
POLLINGTON, VICKI	010-1410-404.20-10	NOTARY JOURNAL	FOR VICKI POLLINGTON	\$27.00
				\$27.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
PRECISION WINDOW TINTING	010-3010-421.80-10	#4048:CLEAR BRA &HOOD TIP		\$200.00
				\$200.00
PRIME INCORPORATED	143-8210-459.50-10	DOMAIN WEBSITE HOSTING	HOSTING QRTRLY	\$90.00
	143-8210-459.50-10	DOMAIN WEBSITE HOSTING	HOSTING QRTLY	\$50.00
				\$140.00
RANCH AND HOME SUPPLY LLC	010-3120-422.20-65	AUGER LEFT SIDE		\$124.99
				\$124.99
REDSTONE LEASING	010-8010-456.70-90	MONTHLY LEASE SMCC COPIER	#21 OF 36 CANON C3525I	\$129.73
				\$129.73
RESSLER MOTORS	010-7610-453.30-10	SCHEDULED MAINTENANCE	TOYOTA PRIUS	\$56.58
	710-6010-449.20-80	S-HOSE FOR #3677		\$50.60
				\$107.18
RITCHIE MANNING LLP	010-1432-404.50-10	LEGAL COUNSEL FOR COVID	19-GUIDANCE THRU 3/31/20	\$475.00
	010-2010-415.50-10	LEGAL COUNSEL FOR	OVERTIME ARBITRATION	\$501.00
	010-2010-415.50-10	LEGAL COUNSEL FOR	OVERTIME ARBITRATION	\$0.50
				\$976.50
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	CARABINER,ARTICULATING	FOOT BLACK,42"&68" LONG	\$681.91
				\$681.91
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MAR NIGH PATROL 2020	1 CHECK PER NIGHT	\$300.00
				\$300.00
SALEMI, KIM	010-1410-404.20-10	PRINTER CARTIRDGES	FOR DISCOVERY	\$102.96
	010-1410-404.70-40	POSTAGE TO SEND OUT	CRIMINAL DISCOVERY	\$4.80
	010-1410-404.20-10	PHOTO PAPER	BLACK INK FOR PRINTER	\$97.00
				\$204.76
SANDERSON STEWART	143-8210-459.80-90	ASPEN STREET MOU IMPRVMT	AUDREY'S SITE THRU 2/28	\$1,890.00
	650-3310-424.50-10	CITY HALL PARKNG REVIEW	PROF SRVC THRU 2/28/20	\$995.00
	143-8210-459.80-90	N. 7TH RIGHT OF WAY WORK	PROF SRVCS THRU 2/28/20	\$742.50
	143-8210-459.80-90	ASPEN STREET MOU IMPRVMT	AUDREY'S SITE THRU 1/31	\$2,026.25
	650-3310-424.50-10	CITY HALL PARKNG REVIEW	PROF SRVCS THRU 1/31/20	\$1,175.00
	506-4130-433.80-90	MANLEY ROAD ROW ACQUISTN	PROF SRVCS THRU 3/27/20	\$11,834.71
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 4/9/20	\$745.00
	114-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	ADMIN SVCS THRU 4/9/20	\$272.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	141-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	ADMIN SVCS THRU 4/9/20	\$68.00
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 4/9/20	\$5,638.22
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	ADMIN SVCS THRU 4/9/20	\$2,777.03
				\$28,163.71
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	03/1/2020-03/31/2020	\$2,201.60
				\$2,201.60
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	#4048:MANUFACTRE& INSTALL	DECALS	\$350.00
				\$350.00
SOLSTICE LANDSCAPING	189-8040-456.50-20	SNOW REMOVAL:4MARCH,1APR	STORY MANSION	\$740.00
	010-8040-456.50-20	SNOW REMOVAL:3MARCH,1APR	BEALL CTR	\$280.00
	010-8040-456.50-20	SNOW REMOVAL:3MARCH,1APR	SMCC	\$1,200.00
				\$2,220.00
SPECTRUM	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:3/30-4/29/20	\$64.58
				\$64.58
SPEEDY LUBE INC	115-3210-423.30-10	2014 JEEP PATRIOT	OIL CHANGE	\$39.55
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3345	\$67.90
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3981	\$94.45
				\$201.90
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL CARDS - FORESTRY	MARCH 790, 791 & 793	\$53.03
	710-6010-449.20-80	CREDIT DRUM DEPOSIT	RETURN	(\$50.00)
	600-4610-441.20-61	MARCH FUEL CHARGES:WTP	308,154,192,679	\$76.30
	010-7810-455.20-61	#4259:LIB VEHICLE FILL UP	HIGHLANDER	\$28.61
	640-5810-447.20-61	MARCH FUEL CHARGES	FOR THE SOLID WASTE DEPT	\$1,192.15
	010-3010-421.20-61	FUEL CALVIN HARMANN	MARCH	\$18.59
	640-5810-447.20-61	475 GALLONS BIO DIESEL	OUTSTANDING FROM 2018	\$1,662.50
				\$2,981.18
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MEETING MATERIALS	PREP/EDIT MINUTES	\$175.00
	144-8210-459.50-10	NURB MEETING MATERIALS	PREP/EDIT MINUTES	\$100.00
				\$275.00
SUPPLY SQUAD	010-3010-421.20-20	(4) HI-FI HEADPHONE	PATROL	\$71.96
				\$71.96
TCT WEST INC	010-7810-455.40-99	APRIL FIBER INTERENT		\$133.45

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$133.45
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 OVERAGE	3/1/202-3/31/2020	\$174.84
	010-7810-455.50-20	KYOCERA KM4050 COMMONS	OVERAGE3/1/202-3/31/2020	\$93.72
	010-7810-455.50-20	KYOCERA TASK3551CI	OVERAGE3/1/202-3/31/2020	\$134.16
				\$402.72
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	PR & PROJECT MANAGEMENT	\$170.00
	620-5610-445.70-10	WRF NUTRIENT OUTREACH	PROJECT MANAGEMENT	\$42.50
	640-5810-447.70-10	CLEAN UP DAY 2020:DESIGN,	PROJECT MANAGEMENT	\$191.25
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FY20:MEDIA	\$433.40
	111-4110-433.70-10	POTHOLE 2020:MEDIA,DESGN	PROJECT MANAGEMENT	\$1,504.94
	111-4110-433.70-10	SPRING STREET CLEANING	PROJECT MANAGEMENT	\$21.25
	111-4110-433.70-10	STREETS STRATEGY FY20	PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	FIX A LEAK WEEK 2020:DSGN	PROJECT MANAGEMENT,MEDIA	\$2,485.07
	600-4640-441.70-10	KIDS ACTIVITY ADS:PROJECT	MANAGEMENT	\$63.75
	600-4640-441.70-10	MAYORS WATER CHALLENGE	DESIGN,PROJ MGMT,CPYWRITE	\$1,230.00
	600-4640-441.70-10	SNOW PACK ACTIVITY SHEET	DSGN,PRJ MGMT,CPYWRT,MDIA	\$3,664.88
	600-4640-441.70-10	WTR CNSVTN STRATEGY FY20	DESIGN,PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	WATER FILL STATION/TRAILR	DESIGN,PROJECT MANAGEMENT	\$1,028.75
	600-4640-441.70-10	WATER SMART PLANTING GUDE	DESIGN,PROJECT MANAGEMENT	\$446.25
	600-4640-441.70-10	WATER CONSERVATION WEBSTE	PROJECT MANAGEMENT	\$21.25
	600-4610-441.70-10	WATER QUALITY REPORT 2019	MEDIA	\$331.04
				\$11,698.08
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MARCH NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$106.00
				\$106.00
THOMSON WEST	010-1410-404.20-70	MONTHLY COSTS WSTLAW RSRC	02/01/2020 - 02/29/2020	\$2,136.87
	100-1610-411.70-20	MONTHLY COSTS FOR	WESTLAW RESEARCH	\$198.00
	010-3010-421.70-20	INVESTIGTV SUITE SBSRPTN	VALID 03/01-03/31/2020	\$275.63
				\$2,610.50
TITAN MACHINERY	710-6010-449.20-80	PRO FILTER FOR #4269		\$108.00
	710-6010-449.20-80	FRONT SPRAY BAR, NOZZLE,	RUBBER GROMMET	\$418.85
				\$526.85
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTA POTTY SERVC: APRIL	BOZEMAN PONDS	\$125.00
				\$125.00
TMG SERVICES	600-4610-441.20-99	ROLLER ASSEMBLY & SHIPPNG	CHARGES	\$222.91

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$222.91
TOP END AUTO GLASS,INC	710-6010-449.20-80	INSTALL DRIVER SIDE GLASS	#3805	\$100.00
				\$100.00
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #3	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #3	\$45.55
				\$390.62
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.20-30	BELT		\$1.37
				\$1.37
VALUE LINE PUBLISHING	010-7810-455.70-20	VALUE LINE INVESTMENT	SMALL MIDCAP	\$894.00
				\$894.00
WEX BANK	010-7610-453.20-61	MARCH FUEL CARD-PARKS	0496-00-181435-9	\$693.02
				\$693.02
WHALEN TIRE INC	710-6010-449.20-80	ALIGNMENT	ASSET # 3659	\$85.00
	710-6010-449.20-80	ROAD SERVICE CALL	ASSET # 1469	\$147.50
	710-6010-449.20-80	FLAT REPAIR ASSET # 3804		\$45.00
	710-6010-449.20-80	TIRES ASSET # 3343		\$679.60
	710-6010-449.20-80	TIRES, ASSET # 3640		\$1,684.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3715		\$65.84
				\$2,706.94
WORKFORCE QA	010-7810-455.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - LIBRARY	\$80.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - STREETS	\$40.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$160.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	\$40.00
	112-7710-454.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - FORESTRY	\$40.00
				\$360.00
				\$495,124.64