

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	PENS GEL G2 (2DOZEN)	SHARPIE MARKERS (1DOZEN)	\$57.38
	010-3010-421.20-10	(2) 3 PK 8GB USB		\$42.82
	010-3010-421.20-20	3' CHARGER	USB CABLE	\$19.46
	010-3010-421.20-20	3' CHARGER		\$25.98
				\$145.64
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$17.98
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
				\$20.98
ADVANCED PRODUCTS LLC.	010-3010-421.20-99	COUNTER ASSAULT FOGGER,	STREAM PEPPER, SHIPPING	\$140.95
				\$140.95
AE2S, INC	600-4610-441.50-50	SOURDOUGH RAW FCV&MTR#10	PROF SVCS THRU 4/4/20	\$10,233.50
	600-4610-441.50-50	SCADA SUPPRT:TO#2 ON CALL	PROF SVCS THRU 4/3/20	\$1,432.25
	620-5610-445.50-50	WATER RESOURCES RECOVERY	FACILITY:SVCS THRU 4/3/20	\$1,718.54
	600-5010-442.50-10	I&C SYSTEM SVCS:DIST&COLL	PROF SVCS THRU 4/3/20	\$1,494.98
	620-5210-444.50-50	I&C SYSTEM SVCS:DIST&COLL	PROF SVCS THRU 4/3/20	\$1,494.97
				\$16,374.24
AIRPRO INC	010-3120-422.20-65	PNEUMATIC HANDLE	+ SHIPPING	\$488.50
				\$488.50
ALLEGRA - BOZEMAN	100-1610-411.20-10	(500) BUSINESS CARDS	SUSANA MONTANA	\$52.33
	600-5010-442.20-10	(750) DOOR HANG TAG	WATER SHUTOFF NOTICES	\$189.32
				\$241.65
ALSCO AMERICAN LINEN DIVISION	650-3330-424.50-30	FLOOR MATS @ PARKING	GARAGE	\$15.56
	710-6010-449.50-99	FENDER COVER, SHOP TOWELS		\$56.06
	010-3120-422.20-99	FLOOR MATS@FIRE STATION 1		\$51.46
				\$123.08
AMERIGAS	640-5810-447.40-41	150.5 GAL PROPANE PLUS	HAZMAT & RECOVERY FEE	\$627.80
	640-5810-447.40-41	408.8 GAL PROPANE	HAZMAT & RECOVERY FEE	\$1,676.24
				\$2,304.04
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(15) ECHECKS BLDG DIV	MO ACCESS FEES-MARCH 4/16	\$16.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$16.00
BALCO UNIFORM CO INC.	139-3010-421.20-65	ARMOR PKG RAZOR IIIA	MILLER 144, MARVICH 147	\$830.84
	010-3010-421.20-65	ARMOR PKG RAZOR IIIA	MILLER 144, MARVICH 147	\$830.84
	010-3010-421.20-30	TRAVERSE CARRIER FRT ZIP	MILLER 144, MARVICH 147	\$469.70
	010-3010-421.20-30	NAMETAPE W/GRAY LETTERS	LIVINGSTON 127	\$6.20
	010-3010-421.20-30	VERTX TACTICAL RIP STOP	PANT	\$43.00
	010-3010-421.20-30	DRESS OXFORD HIGH GLOSS	TARTAGLIA	\$58.00
	139-3010-421.20-65	ARMOR PKG DYK, KING,OGDEN	ARA SHOCK PLATE	\$1,340.31
	010-3010-421.20-65	ARMOR PKG DYK, KING,OGDEN	ARA SHOCK PLATE	\$1,340.31
				\$4,919.20
BILLION DODGE CHRYSLER	111-4110-433.80-10	#4309:2019 NISSAN FRONTR	PCKUP:1N6AD0CW7KN870131	\$25,537.00
				\$25,537.00
BORGER, LLC.	620-5630-445.30-20	HEXAGON SOCKET HEAD CAPS	CREW,O-RINGS, SEAL WASHER	\$764.25
				\$764.25
BOUND TREE MEDICAL LLC	010-3120-422.20-98	SUCTION PUMP,ADAPTERS,	NEEDLES,IV SOLUTION	\$208.00
	010-3120-422.20-98	LARYNGOSCOPE,TUBES		\$38.87
				\$246.87
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:BMA TEXT AMDMT ORD2046	NOTICE OF PUBLIC HEARING	\$350.00
				\$350.00
BOZEMAN KIWANIS CLUB	010-3010-421.70-55	DUES APRIL-JUNE	CRAWFORD 131	\$36.00
				\$36.00
BRENDLE GROUP	010-8250-459.50-99	BOZEMAN CLIMATE PLAN	MARCH PROJECT MANAGEMENT	\$9,076.25
				\$9,076.25
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	APR'20 FLUORIDE TESTING		\$30.00
	600-4610-441.50-99	COLIFORM/ECOLI	TESTING-APRIL 6,2020	\$205.00
				\$235.00
BROCK WHITE CO LLC	110-4120-433.20-50	6300 LB PLEXI MELT ROAD	SEALER	\$4,477.41
				\$4,477.41

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CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#3	\$22,278.39
	111-4110-433.95-20	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#3	\$8,745.04
				\$31,023.43
CDW GOVERNMENT INC	750-4020-431.20-21	MS SURFACE PRO WARRANTY	CODY FLAMMOND	\$284.05
	750-4020-431.20-21	DELL CTO 7070 COMPUTER	CODY FLAMMOND	\$1,650.00
	750-4020-431.20-21	MS SURFACE PRO,COVER,PEN	CODY FLAMMOND	\$1,519.14
				\$3,453.19
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 04/4-05/03/20	\$84.48
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 04/04-05/03/20	\$52.92
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$168.42
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.03
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.03
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.68
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.67
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$102.92
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$50.95
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.71
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.69
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$27.99
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$27.89
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$27.89
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$27.89
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$27.89
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$27.89
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$27.89
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$27.89
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$27.89
620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$27.89	
640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$27.89	

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	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$27.89
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$80.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.85
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.86
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$27.99
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$27.89
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$27.89
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$27.89
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$27.89
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$27.89
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$27.89
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$27.89
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$27.89
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$27.89
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$27.89
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$27.89
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$164.32
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.27
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$89.21
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$112.00
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$240.18
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.55
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.10
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.08
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	04/10/20 TO 05/09/20	\$51.46
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:04/10-05/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:04/10-05/09	\$61.46
				\$2,567.89

CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 04/10-05/09	\$109.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 04/13-05/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 04/13-05/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 04/13-05/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 04/13-05/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 04/13-05/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 04/13-05/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 04/13-05/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 04/13-05/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 04/13-05/12	\$51.20

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	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 04/13-05/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 04/13-05/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 04/13-05/12	\$51.20
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:04/13-05/12	\$114.98
				\$1,504.97
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:49.5 HRS	MISC LOCATIONS	\$3,712.50
	750-4010-431.50-20	GRAFFITI REMOVAL:37 HRS	MISC LOCATIONS	\$2,775.00
	750-4010-431.50-20	GRAFFITI REMOVAL:38.5 HRS	MISC LOCATIONS	\$2,887.50
				\$9,375.00
COMFORT INN	115-3210-423.60-10	BUILDING DIV FEB 14TH	TRAINING ROOM AND FOOD	\$902.40
				\$902.40
DAN'S MACHINE	620-5610-445.50-20	CUT AND FIT KEYSTOCK		\$85.00
				\$85.00
DARK HORSE OUTFITTERS	187-3120-422.80-10	#4303 INSTALL CUSTOM LGHT	ON 2020 GMC 2500 TRUCK	\$4,897.55
				\$4,897.55
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	32.01 TONS ICE SLICER	PLUS FUEL SURCHARGE	\$3,947.00
	110-4120-433.20-50	32.13 TONS ICE SLICER	PLUS FUEL SURCHARGE	\$3,961.33
	110-4120-433.20-50	33.33 TON ICE SLICER	PLUS FUEL SURCHARGE	\$4,104.67
	110-4120-433.20-50	32.41 TON ICE SLICER	PLUS FUEL SURCHARGE	\$3,963.91
				\$15,976.91
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.50-20	REINFORCE REAR BUMPER	FROM TAILGATE	\$1,300.00
				\$1,300.00
EMERALD SERVICES INC	710-6010-449.50-20	(100) ANTIFREEZE	FOR VEHICLE MAINT	\$106.00
				\$106.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	LEADER HOSE, HYDRANT HOSE	QUICK CLAMPS	\$824.66
				\$824.66
EXECUTIVE AUTO DETAIL	710-6010-449.20-80	DETAIL ON ASSET # 3677		\$335.00
				\$335.00

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FALCON ASPHALT REPAIR EQUIPMENT	710-6010-449.20-80	GAS IGNITOR,		\$401.70
				\$401.70
FASTENAL COMPANY	111-4110-433.20-99	(4) CC600, (4) GLOVES,	FLASHLIGHT, (3) CLEANER	\$120.37
	600-5010-442.20-99	(5) BATTERY, (6) GLOVES,	WD40, CLEANERS, SANITIZER	\$174.03
	600-5060-442.20-99	(200) HCCS 5/8"X2.5", 5/8	FHN & 5/8 USS	\$391.62
	620-5210-444.20-99	(2) CC800 BLUE BOX		\$59.26
	600-5010-442.20-99	GLOVES, BATTERIES		\$143.86
	620-5210-444.20-30	TYVEK SUITS		\$227.70
	111-4110-433.20-99	GLOVES		\$8.92
	600-5060-442.20-99	(200) 5/8' ZINC SAE		\$36.06
				\$1,161.82
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	RETURN OF INJECTOR KIT	CREDIT #140628 #3993	(\$26.80)
	710-6010-449.20-80	HIGH CURRENT 12V RELAY	FOR #3313	\$12.74
	710-6010-449.20-80	3030 COMBINATION FOR	#3318	\$63.16
	710-6010-449.20-80	CLAMP, ELBOW FITTING		\$36.69
	710-6010-449.20-80	CRANK CASE VENT, FILTER,	EXHAUST FLUID	\$156.61
	710-6010-449.20-80	CONNECTOR HOSE		\$16.10
	710-6010-449.20-80	CLAMP SPRING, T BOLT HOSE		\$5.45
	710-6010-449.20-80	AD DEL VALVE	+ FREIGHT	\$12.58
	710-6010-449.20-80	OIL FILTER FOR #4250		\$11.87
	710-6010-449.20-80	TOOK A CREDIT ON INVOICE	X401134584:01 WASNT OURS	\$21.48
	710-6010-449.20-80	(2) ANTI-SAIL BRACKET	FOR #4250	\$17.98
	710-6010-449.20-80	(2) V BAND CLAMP, (2) GAS	DECOMP REACTOR #3640	\$1,144.96
				\$1,472.82
GALLATIN COUNTY 911	010-3010-421.70-20	NETMOTION LICENSE YEARLY	FY 19-21 COUNTY ICAP	\$3,771.86
				\$3,771.86
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(89.5) OVW GRNT HR@32.69	JAN-MAR HRS WORKED	\$2,925.76
				\$2,925.76
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	MAY-OCT SEMI ANNUAL CHCK	ELEVATOR MAINT	\$500.00
				\$500.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD PARTS & LBR	FOR #3696	\$457.89
				\$457.89

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GLOBAL INDUSTRIAL EQUIPMENT	010-1840-413.20-99	PPE SUPPLIES, N100	RESPIRATOR, 50EA	\$524.82
				\$524.82
GRAINGER	710-6010-449.20-80	MUFFLER EXHAUST		\$32.40
	710-6010-449.20-80	CHECK VALVE FOR	0000 - SANITATION	\$10.53
	710-6010-449.20-80	(2) CARBON MONOXIDE	ALARM FOR #3038	\$56.28
				\$99.21
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 02/12-02/14/2020	\$248.08
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 02/13-02/14/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 03/23-03/24/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 03/24-03/25/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 03/24-03/25/2020	\$124.04
				\$744.24
H.D. FOWLER COMPANY	600-5010-442.20-65	REED COPPER TUBING &	FREIGHT	\$162.75
	600-5060-442.20-99	(25) 3" 1/8" FULL FACE	RED RUBBER GASKET	\$41.25
	600-5080-442.20-99	(10) ADJ RISER FOR 8550	(2) 8560 30B VALVE BOX	\$761.92
	620-5250-444.20-99	(3) 7"X24" MH RING, (3)	MANHOLE COVER	\$782.58
	620-5230-444.20-99	(4) 4" FLEXIBLE SADDLE	(4) 6" FLEXIBLE SADDLE	\$329.40
	600-5030-442.20-99	(2) CAP 1/2" QUICK JOINT	END CAP	\$126.18
	600-5090-442.20-99	(2) 16" MJ RESTRAINTS	W/KIT	\$406.22
	600-5030-442.20-99	(6) 60" SHUT OFF ROD, (6)	SCH 40 GAL BRUSHING	\$861.06
	600-5090-442.20-99	(5) 16" FORD AMBANDONED	CORP CAP	\$2,550.00
				\$6,021.36
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION,	+ FREIGHT	\$76.95
				\$76.95
HOSE & RUBBER SUPPLY	710-6010-449.20-80	16QSW-16FP-B & 16QPW-16FP	FOR #3805	\$93.32
	710-6010-449.20-80	(5) HYDRAULIC HOSE	FOR #3805	\$254.30
	710-6010-449.20-80	(2) HYDRAULIC FITTINGS	FOR #4221	\$27.06
				\$374.68
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	BOOKS AND TRAINING	MANUALS	\$49.95
	115-3210-423.20-70	BOOKS AND TRAINING	MANUALS	\$80.16
				\$130.11

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INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.20-99	NMO RAIN CAP	MAGNETIC MIC	\$51.00
	010-3120-422.20-60	(2) JMO 151 ANTENNA'S		\$116.00
				\$167.00
INDUSTRIAL TOWEL	620-5610-445.50-20	RED SHOP TOWEL, MATS		\$171.44
				\$171.44
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$126.95
				\$126.95
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	4" SUMP FILTER KIT PLUS	FREIGHT FOR STOCK	\$720.74
				\$720.74
INTERWEST TIRE FACTORY	111-4110-433.30-10	FLAT REPAIR - SKID STEER	LABOR & NEW TIRE TIBE	\$46.84
				\$46.84
INTOXIMETERS	010-3010-421.20-60	(500) MOUTHPIECE SETS		\$146.25
				\$146.25
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/20	\$81.11
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/20	\$81.11
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/20	\$81.11
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13/20	\$81.11
				\$324.44
JAYNE PRODUCTS, INC	620-5630-445.20-40	STSR STRUVITE REMOVER	+ SHIPPING	\$1,685.00
				\$1,685.00
KAMP IMPLEMENT CO	710-6010-449.20-80	REAR LIGHT PART FOR	FOR #3857	\$50.03
				\$50.03
KB COMMERCIAL PRODUCTS	100-1610-411.30-40	(4)FEMININE RECEPTACLES	FOR PROF BLDG REMODEL	\$200.68
	010-1830-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$134.32
	010-1840-413.20-99	PPE SUPPLIES, HAND	SANITIZER, 2CS	\$119.52
	010-1840-413.20-99	PPE SUPPLIES, GLOVES 12CS		\$852.82
				\$1,307.34

Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-5010-442.20-99	94 FLEXIBLE MICROFIBER	DUSTER, FLAT CORNER	\$19.98
	620-5610-445.20-99	TARP STRAPS, PUTTY TAPE		\$61.36
	620-5610-445.20-99	LARGE BLUE GLOVE (2)		\$19.98
	620-5610-445.20-99	OIL WOOD PRIMER		\$17.99
	600-5010-442.20-99	NC TAP		\$8.29
	620-5210-444.20-61	PROPANE		\$24.08
	010-3120-422.20-99	GARBAGE BAGS FOR ENGINES		\$71.96
	010-3120-422.20-60	EARPLUGS, IPHONE CORDS		\$63.69
	010-3120-422.20-99	SCREW RIVITS,STRAPS,	BUCKLES	\$31.84
				\$319.17
KNIFE RIVER	600-5010-442.20-50	CRUSHED BASE COURSE	QUICK CLAMPS	\$598.36
				\$598.36
KR OFFICE INTERIORS	100-1610-411.30-40	LABOR:PROF BLDG REMODEL	FURNITURE MOVE 1 DAY	\$385.00
	100-1610-411.30-40	LABOR:PROF BLDG REMODEL	FURNITURE MOVE 6 DAYS	\$4,130.00
	100-1610-411.30-40	(1)PRIVATE OFFICE FURNTR	+CONF TABLES & WORKSTATNS	\$2,376.21
	100-1610-411.30-40	FURNITURE REASSEMBLY/MOVE	PROF BLDG REMODEL PH 1	\$1,680.00
	100-1610-411.30-40	FURNITURE REASSEMBLY LABOR	PROF BLDG REMODEL PH 1	\$3,710.00
	100-1610-411.30-40	4-WALL MNTED MONITOR ARMS	PROF BLDG REMODEL	\$756.00
	100-1610-411.30-40	(1)PRIVATE OFFICE FURNTR	+CONF TABLES & WORKSTATNS	\$3,350.03
	100-1610-411.30-40	(1)PRIVATE OFFICE FURNTR	+CONF TABLES & WORKSTATNS	\$2,376.21
	100-1610-411.30-40	(1)PRIVATE OFFICE FURNTR	+CONF TABLES & WORKSTATNS	\$2,445.57
	100-1610-411.30-40	(1)PRIVATE OFFICE FURNTR	+CONF TABLES & WORKSTATNS	\$2,376.21
	100-1610-411.30-40	MOBILE CONFERENCE TABLES	+(5) WORKSTATNS	\$2,936.34
	100-1610-411.30-40	MOBILE CONFERENCE TABLES	+(5) WORKSTATNS	\$2,936.34
	100-1610-411.30-40	MOBILE CONFERENCE TABLES	+(5) WORKSTATNS	\$2,936.34
	100-1610-411.30-40	MOBILE CONFERENCE TABLES	+(5) WORKSTATNS	\$2,936.34
	100-1610-411.30-40	MOBILE CONFERENCE TABLES	+(5) WORKSTATNS	\$2,936.34
				\$38,266.93
KXLF COMMUNICATIONS INC	010-3120-422.20-99	MAYOR MEHL PSA VIDEO FOR	COVID:AIR DATE 3/23-29/20	\$1,000.00
				\$1,000.00
LELAND CONSULTING GROUP INC	143-8210-459.50-10	TIF ANALYSIS 9TEN PROJECT	PROF SRVCS THRU 3/31/20	\$536.25
				\$536.25
LOGAN LANDFILL	010-3010-421.50-99	ABANDONED MOTORHOME	DISPOSAL ZIEGLER 138	\$148.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$148.00
M SQUARED CONSULTING	120-8230-459.50-10	AFF HOUSING SUPPORT CNSTG	ACTION PLAN SUPPORT	\$920.00
				\$920.00
MAGIP MT ASSOCIATION OF GEOGRAPHIC	750-4025-431.70-55	MAGIP MEMBERSHIP RENEWAL	JON HENDERSON	\$150.00
				\$150.00
MCGINLEY MOTOR SPORTS LLP	187-3120-422.80-10	#4305:TURBOLINER SHRT BOX	2020 FORD RANGER	\$550.00
				\$550.00
MERCHANTS CAPITAL RESOURCES, INC.	111-4110-433.95-10	#3942: 2019 ELGIN BROOM	SRL#:N9B00606;LEASE PMT#2	\$33,310.76
	111-4110-433.95-20	#3942: 2019 ELGIN BROOM	SRL#:N9B00606;LEASE PMT#2	\$8,077.09
				\$41,387.85
MIDLAND IMPLEMENT	710-6010-449.20-80	PARTS FOR TORO #3364		\$676.70
	710-6010-449.20-80	TORO PARTS FOR #3781	PLUS FREIGHT	\$917.26
				\$1,593.96
MISC - ACCOUNTING	115-0000-322.30-00	RFND:1100 REEVES ROAD	PLAN CHECK FEES	\$37.05
	115-0000-322.05-01	RFND:1100 REEVES ROAD	PERMIT FEES	\$57.00
	115-0000-322.10-00	RFND:5500 WESTMORELAND:	SEWER FEE	\$21.00
	600-0000-345.10-50	RFND:5500 WESTMORELAND:	WATER & SEWER INSPECTION	\$100.00
	600-0000-345.10-30	RFND:5500 WESTMORELAND:	WATER METER	\$323.67
	113-0000-342.90-00	RFND:5500 WESTMORELAND:	FIRE IMPACT FEE	\$345.87
	114-0000-343.50-00	RFND:5500 WESTMORELAND:	STREET IMPACT-GEN	\$7,280.74
	630-0000-345.20-60	RFND:5500 WESTMORELAND:	SEWER IMPACT FEE	\$1,549.40
	610-0000-345.10-80	RFND:5500 WESTMORELAND:	WATER IMPACT FEE	\$2,571.47
	115-0000-322.35-00	RFND:5500 WESTMORELAND:	PERMIT FEES	\$62.40
	115-0000-322.35-00	RFND:5500 WESTMORELAND:	PERMIT FEES	\$316.00
	115-0000-322.35-00	RFND:5500 WESTMORELAND:	PERMIT FEES	\$75.40
	650-0000-322.50-00	REFUND 1/3 APRIL ALL MAY	FOR 3 ROUSE LOT PERMITS	\$240.00
	189-0000-201.60-15	STORY MANSION DEPOSIT 8/1	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #7	LANGHOR PLOT #7	\$60.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #1	LANGHOR PLOT #1	\$60.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #29	LANGHOR PLOT #29	\$40.00
	139-3010-421.70-99	COURT ORDER TO RETURN	EVIDENCE FUNDS	\$8,831.25
	010-0000-344.41-00	RECREATION PROGRAM REFUND	BOGERT SWIM LESSONS	\$40.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-201.70-00	BOND RFND:5 E MENDENHALL	BOND: PERFORMANCE BOND	\$95,000.00
				\$117,411.25
MISC - ACCT REC	010-0000-201.90-00	REIMB FOR COUPONS-MARCH	MR Refund Voucher	\$247.00
				\$247.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000240470	\$25.19
				\$25.19
MISSOURI RIVER DRUG TASK FORCE	139-3010-421.70-99	RELEASE OF FORFEITED	EVIDENCE FUNDS	\$5,000.00
				\$5,000.00
MMIA MONTANA MUNICIPAL INTERLOCAL	111-4110-433.70-70	KLEPP, ET AL, TATUM CLAIM	LB2016004804	\$538.15
	111-4110-433.70-70	CADEN CLARNO CLAIM	LB2019005328	\$752.84
	010-7610-453.70-70	JEFFREY POWERS CLAIM	LB2019005523	\$8,460.38
	620-5210-444.70-70	BIG SKY BEVERAGE CLAIM	LB2020005606	\$5,348.75
	640-5810-447.70-70	SCOTT ELLIOTT LAWSON CLM	LB2020005727	\$421.08
				\$15,521.20
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
				\$40.66
MORRISON MAIERLE INC	111-4130-433.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 3/27/20	\$1,071.43
	600-5040-442.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 3/27/20	\$1,071.43
	620-5210-444.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 3/27/20	\$1,071.43
				\$3,214.29
MOTION INDUSTRIES INC	620-5610-445.30-20	ERV BEARINGS		\$170.30
	620-5610-445.30-20	ERV BEARINGS		\$141.53
				\$311.83
MOUNTAIN SUPPLY CO	620-5610-445.20-99	TOOLS		\$12.00
				\$12.00
NAPA AUTO PARTS	710-6010-449.20-80	RAY REMAN ALTERNATOR	PLUS CORE FOR #3160	\$167.70
	710-6010-449.20-80	OIL FILTER FOR #3839		\$34.88
	710-6010-449.20-80	BRAKE CHAMBER FOR #3318		\$38.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BATTERY & CORE CHARGE	FOR #3627	\$121.62
	600-5010-442.20-99	GREASE GUN & GREASE FOR	PEAR STREET PUMP	\$31.35
	710-6010-449.20-80	ALTERNATOR CORE INVOICE #	145340	(\$167.70)
	710-6010-449.20-80	TWO BRAKE CHAMBER, INVOIC	E# 145306	(\$38.90)
	710-6010-449.20-80	NAPAGOLD FUEL FILTER INV	# 137215	(\$18.60)
	710-6010-449.20-80	PTX MIRROR ADHESIVE		\$4.86
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$3.46
	710-6010-449.20-80	SWAY BAR REPAIR KIT		\$10.26
	710-6010-449.20-80	BRAKE CLEANER		\$47.76
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-80	NAPA AIR FILTERS		\$17.98
	710-6010-449.20-65	NAILER, STAPLES		\$32.13
	710-6010-449.20-80	AIR, OIL, FUEL, COOLANT	FILTERS	\$190.64
	710-6010-449.20-80	HYDE HOSE FITTINGS		\$49.22
	710-6010-449.20-80	BRAKE ROTOR, DISC PAD		\$115.28
	710-6010-449.20-80	RED CAP SCREW		\$1.14
	710-6010-449.20-80	RED CAP SCREW		\$5.64
	710-6010-449.20-80	SPLASH GUARD		\$38.86
	710-6010-449.20-80	SYN FILM RECIP		\$50.46
	710-6010-449.20-80	HYD FILTER		\$44.98
				\$763.92
NORMONT EQUIPMENT CO.	111-4110-433.20-60	(49) PLASTIC GUTTER BROOM	PARTS PLUS DELIVERY	\$334.45
				\$334.45
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	EC3BRPWF11 PROCODER	(12) ED2F21RPDF11 PROCODR	\$4,500.00
	600-5060-442.20-99	(4) 1-1/2" PROCODER	(1) 3" TRU/FLO PROCODER	\$4,647.88
	600-5060-442.20-99	6" TRU/FLO MAIN VALVE	THROTTLE VALVE 6"	\$1,348.94
	600-5060-442.20-99	3" PROCODER R900I, (2)	SNAP RING, O-RING	\$4,043.04
	600-5060-442.20-99	3" TRU-FLO PROCODER	R900I	\$2,530.60
				\$17,070.46
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.68
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.30
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$39.22
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$22.98
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$60.33
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$44.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$41.62
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.94
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.14
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.30
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.57
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$57.21
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.93
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$36.46
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$126.68
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$51.54
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 03/04-04/06/20	\$4.00
				\$564.25
O'REILLY AUTO PARTS	010-3120-422.20-60	STRIPE OFF		\$38.03
	010-3120-422.20-99	HAND CLEANER		\$9.49
				\$47.52
OWENHOUSE HARDWARE	710-6010-449.20-99	TIRES FOR VM BIKE		\$21.98
	640-5810-447.20-99	MAILBOX, HORIZONTAL	WHITE	\$39.99
	010-3120-422.20-99	(2)SOAP (4)PINT GLASSES		\$25.94
				\$87.91
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$7.44
	650-3310-424.70-40	POSTAGE DUE		\$1.86
	600-5010-442.70-40	POSTAGE DUE		\$1.86
	750-4010-431.70-40	POSTAGE DUE		\$0.15
	100-1610-411.70-40	POSTAGE DUE		\$1.24
	010-3010-421.70-40	POSTAGE DUE		\$0.62
	100-1610-411.70-40	POSTAGE DUE		\$0.62
	600-5010-442.70-40	POSTAGE DUE		\$1.86
	010-1530-405.70-40	POSTAGE DUE		\$0.62
	750-4020-431.70-40	POSTAGE DUE		\$1.24
	010-1530-405.70-40	POSTAGE DUE		\$1.24
	010-1520-405.70-40	POSTAGE DUE		\$1.24
	650-3310-424.70-40	POSTAGE DUE		\$3.10
	100-1610-411.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$1.86
	010-1530-405.70-40	POSTAGE DUE		\$6.32

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-40	POSTAGE DUE		\$3.72
	600-5010-442.70-40	POSTAGE DUE		\$16.74
	650-3310-424.70-40	POSTAGE DUE		\$7.37
	010-1520-405.70-40	POSTAGE DUE		\$0.62
	010-8010-456.70-40	POSTAGE DUE		\$1.04
	600-5010-442.70-40	POSTAGE DUE		\$3.10
	650-3310-424.70-40	POSTAGE DUE		\$0.62
	010-8010-456.70-40	POSTAGE DUE		\$0.62
	010-1520-405.70-40	POSTAGE DUE		\$1.24
	010-1220-402.70-40	POSTAGE DUE		\$0.62
	100-1610-411.70-40	POSTAGE DUE		\$9.30
	100-1610-411.70-40	POSTAGE DUE		\$1.24
	650-3310-424.70-40	POSTAGE DUE		\$1.24
	010-1520-405.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$1.79
	010-1530-405.70-40	POSTAGE DUE		\$2.48
	650-3310-424.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$1.86
	010-1520-405.70-40	POSTAGE DUE		\$3.10
	650-3310-424.70-40	POSTAGE DUE		\$6.20
	600-5010-442.70-40	POSTAGE DUE		\$27.90
	010-1410-404.70-40	POSTAGE DUE		\$0.62
	100-1610-411.70-40	POSTAGE DUE		\$0.62
	600-5010-442.70-40	POSTAGE DUE		\$0.62
				\$127.65
R.E.D	010-3010-421.20-30	PATCH'S LUSBY, TARTAGLIA	SHIRTS, PANTS	\$192.00
				\$192.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	DRILLING HAMMER, SPRING	SNAP ZINC	\$79.27
	600-5010-442.20-60	(2) ANTIFREEZE		\$15.98
	111-4110-433.20-65	8"X8" 12 LB STEEL TAMPER	FOR HOT BOX	\$32.99
	710-6010-449.20-80	3/4" BALL VALVE, BRASS	FOR #3623	\$10.99
				\$139.23
RDO EQUIPMENT CO	710-6010-449.20-80	MISC PARTS PLUS FREIGHT	FOR #1872	\$333.57
				\$333.57
SANDERSON STEWART	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 3/27/20	\$4,996.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 3/27/20	\$4,996.40
	750-4020-431.50-50	NWE EXCHANGE APPRAISAL	PROF SVCS THRU 3/27/20	\$2,971.21
				\$12,964.01
SHI INTERNATIONAL CORP	010-1910-414.50-20	(15)WINDOWS 7 EXTENDED		\$763.35
				\$763.35
SIGNS OF MONTANA	710-6010-449.20-80	PEELING FOR VEHICLE		\$297.50
				\$297.50
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS,04/10-	05/09 3247 GARDENBROOK LN	\$74.99
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	04/06/20 - 05/05/20	\$56.59
				\$131.58
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 03/28/20	\$7,762.35
				\$7,762.35
STORY DISTRIBUTING CO	620-5610-445.20-61	FUEL THE MONTH OF MARCH	FOR THE WRF	\$27.73
	112-7710-454.20-61	FUEL CARD FORESTRY APRIL	9769817	\$20.08
	010-1840-413.20-61	DEPT FUEL FOR APRIL	FACILITIES	\$20.27
	112-7710-454.20-61	500 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$90.34
	010-7610-453.20-61	500 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$11.38
	111-4171-433.20-61	500 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$5.52
	111-4110-433.20-61	500 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$729.26
	112-7710-454.20-61	350 GAL UNLEADED		\$75.27
	010-7610-453.20-61	350 GAL UNLEADED		\$355.02
	111-4171-433.20-61	350 GAL UNLEADED		\$124.34
	111-4110-433.20-61	350 GAL UNLEADED		\$104.20
	010-3010-421.20-61	350 GAL UNLEADED		\$25.42
	112-7710-454.20-61	680 GAL #2 DYE DIESEL	BOL #139007	\$75.35
	010-7610-453.20-61	680 GAL #2 DYE DIESEL	BOL #139007	\$107.80
	111-4110-433.20-61	680 GAL #2 DYE DIESEL	BOL #139007	\$834.28
	600-5010-442.20-61	680 GAL #2 DYE DIESEL	BOL #139007	\$43.37
	640-5810-447.20-61	750 GAL #2 DYE DIESEL	BOL #139	\$1,152.00
	111-4110-433.20-61	FUEL CARDS - APRIL STREET	013, 145, 129, 801	\$334.42
	710-6010-449.20-61	FUEL CARDS - APRIL VM	8842807 & 8842809	\$57.56
				\$4,193.61

Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MAR 2020:5,896 TRANSACTNS	\$443.03 \$443.03
SUPPLY SQUAD	010-3120-422.20-40	DISINFECTANT SPRAY		\$94.99 \$94.99
SUPPLYWORKS	010-1840-413.20-99 010-1840-413.20-99	KWICK SEAL,TILE CAP, WORK BENCHES, 3EA	GALLAON TOUGH TOTE	\$28.40 \$807.00 \$835.40
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-MARCH	PARKING ENFORCEMENT	\$1,986.90 \$1,986.90
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND CONSULTINGS	PROF SRVCS THRU 3/31/20	\$1,525.00 \$1,525.00
TERRELL'S	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	03/22/20 TO 04/21/20	\$312.34 \$312.34
THATCHER CHEMICAL	600-4610-441.20-40	(4)450#DRUMS T-FLOC		\$3,893.67 \$3,893.67
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	TIRES FOR ASSET# 4038 INSTALL TPMS RT FRONT 4-WHEEL ALIGNMENT 4 NEW TIRES, MOUNT & BAL	2015 FORD EXPLORER ASSET# 3383 FOR #3589 PLUS DISPOSAL #3742	\$744.00 \$20.00 \$81.00 \$738.00 \$1,583.00
TITAN MACHINERY	710-6010-449.20-80 710-6010-449.20-80	WATER PUMP PLUS FREIGHT FLANGE WELD INLET ASDAPT,	FOR #3623 LED WORK LIGHT	\$800.63 \$471.18 \$1,271.81
TMG SERVICES	600-4610-441.20-99	ROLLER ASSEMBLY(2)		\$451.54 \$451.54
TNT SPRINGS INC.	710-6010-449.20-80 710-6010-449.20-80	PARTS KIT, THIMBLE PUSH PURGE, CARTRIDGE	ROD, ADJ SHOE	\$297.47 \$170.23

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HEATER & THERMOSTAT		\$108.04
	710-6010-449.20-80	PURGE VALVE RETURN	FROM #3157	(\$70.91)
				\$504.83
TRI-TECH FORENSICS INC	010-3010-421.20-99	SAWTOOTH EVIDENCE TAPE		\$135.50
				\$135.50
UPS	010-3010-421.70-50	SHIPPING FORENSIC SCIENCE	(2) PKGS	\$18.10
				\$18.10
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) WIPER BLADE, (3) MISC	VEHIC MAINT STOCK	\$104.79
	710-6010-449.20-80	(2) QUICK DISCONNECT	(2) MISC - VM STOCK	\$96.24
	710-6010-449.20-80	(2) 12G-12FFORX - VEHIC	MAIN STOCK	\$36.52
	710-6010-449.20-80	12G-12MPX, 8G-10FFORX &	(6) WASHER FLUID - STOCK	\$66.38
	710-6010-449.20-80	HYDRAULIC FITTING FOR	VEHIC MAINT STOCK	\$8.69
	710-6010-449.20-80	(3) WIPER BLADE, 8G-8MPX	12G-12MJ, 16G-16FJX	\$106.16
				\$418.78
VINE ENTERPRISES INC	710-6010-449.30-10	(2) SERVICE CALLS - GATE	REPAIR - VEHIC MAINT	\$150.00
				\$150.00
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				\$3,666.66
WEX BANK	100-1610-411.20-61	MARCH FUEL CARD-PLANNING	0496-00-181436-7	\$35.05
	100-1610-411.20-61	MARCH FUEL CARD-PLANNING	0496-00-181436-7	\$45.50
				\$80.55
				\$451,657.71