

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	03/25/20 TO 04/24/20	\$61.95
	010-1410-404.20-10	DVDS FOR PROCESSING	DISCOVERY	\$67.30
	010-1410-404.20-10	COLOR PAPER, STAPLES,	TAPE, GLUE STICKS	\$85.39
	010-1410-404.20-10	CD ENVELOPES, DVDS,	BASES, POST IT FLAGS	\$263.53
	010-3010-421.20-10	3 X 5 MEMO NOTEPADS		\$32.40
	010-3010-421.20-10	(3) 3PK 8 GB USB DRIVES		\$64.23
				\$574.80
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$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	\$185.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$32.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$32.43
				\$1,682.00
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	COVID-LINDLEYCTR, SMCC	SPECIAL CLEANING	\$900.00
				\$900.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	5-CALCIUM CHLORIDE 50#	SWIM CTR	\$190.00
				\$190.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	APRIL ADMIN FEEDS	ADMIN FEES APRIL	\$383.25
				\$383.25
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD		\$489.71
				\$489.71
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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.50-99	(8) FEND CVR, (63) TOWELS	PLUS SERVICE CHARGE	\$56.06
	010-1870-413.50-30	FLOOR MATS @ FIRE STN#2		\$16.98
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.74
	650-3330-424.50-30	FLOOR MATS @ PARKING GRGE	SERVICE CHARGE	\$15.33
				\$200.05
AMBIENTE H2O INC	620-5630-445.30-20	PUMP LOBE KIT, SEAL KIT,	HOUSING COVER, WATER PLAT	\$3,289.62
				\$3,289.62
ARCHITECTURE118	010-8250-459.80-90	ARCHITECT SVCS:PROF BLDG	REMODEL 87.15% COMPLETE	\$2,830.00
				\$2,830.00
ARMITAGE ELECTRIC INC	010-8020-456.30-20	TRBLESHOOT OUTLET RECEPCTC	IT CENTER + LABOR	\$281.36
				\$281.36
AUTHORIZE.NET	010-8010-456.70-99	(195) SPORTSMAN PAYMENT	GATEWAY FEES-APRIL	\$48.25
				\$48.25
AUTO GLASS EXPRESS	010-3120-422.30-10	(2) CHIPS FIXED	2007 DODGE DURANGO	\$49.00
	010-3120-422.30-10	(1) CHIPS FIXED	2020 FORD RANGER	\$39.00
				\$88.00
AWWS-ADVANCED WASTEWATER	640-5810-447.30-20	LIFT STATION TROUBLESHOOT	2143 STORY MILL RD	\$360.00
				\$360.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)VERTX MEN'S TAC PANT	190/UNIFORM	\$86.00
				\$86.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:DAVIS/NORTON PROJ BID	3/15,4/5	\$280.00
	750-4020-431.70-10	AD:MANLEY ROAD PROJ BID	3/22,3/29,4/5	\$280.00
				\$560.00
BILLION AUTO GROUP	710-6010-449.20-80	MIRROR ASSET# 3343		\$458.99
	710-6010-449.20-80	CONNECTOR FOR IMPALA	#3630	\$52.99
				\$511.98
BORDER STATES ELECTRIC	620-5610-445.30-20	PANEL VIEW PLUS 6 GRAPHIC	FOR THE WRF FACILITY	\$2,692.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,692.02
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	UNCLAIMED PROPERTY NOTICE	PUBLIC NOTICE ON MAY 1 BD	\$13.00
				\$13.00
BOZEMAN FORD	710-6010-449.20-80	BUSH		\$19.66
	710-6010-449.20-80	MOTOR ASSY		\$25.01
	010-3120-422.30-10	MULTI POINT INSPECTION	2017 FORD EXPLORER	\$115.28
				\$159.95
BOZEMAN SAFE & LOCK	100-1610-411.80-80	PROF BLDG REMODEL:2ND FLR	NETWORK LEVER FOR PLNNG	\$1,994.23
				\$1,994.23
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/ECOLI	TESTING-APRIL 20	\$205.00
	600-4610-441.50-99	SUSPENDED SOLIDS	TESTING-APRIL 6	\$34.00
	600-4610-441.50-99	COLIFORM/ECOLI	TESTING-APRIL 27	\$205.00
				\$444.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	25# DOG TURKEY FOOD	25# LAMB FORMULA	\$125.98
				\$125.98
CAMELOT CONSTRUCTION	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BZN LOCATIONS:2/27-2/28	\$2,401.50
	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BZN LOCATIONS:3/2-3/5	\$3,089.62
				\$5,491.12
CDW GOVERNMENT INC	670-4510-435.20-20	2-DELL 27" MONITORS FOR	NEW STORMWATER TECH	\$663.35
	670-4510-435.20-20	DELL CTO 7070 FOR NEW	STORMWATER TECH	\$1,975.00
	750-4020-431.20-21	DELL 27" MONITOR FOR CODY	FLAMMOND	\$296.00
	010-1910-414.20-21	DELL DOCKING STATION PD		\$184.00
				\$3,118.35
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:04/25-05/24	\$41.16
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 04/25-05/24	\$93.02
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 04/25-05/24	\$41.16
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:04/25-05/24/20	\$200.15
				\$375.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$16.61
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$940.31
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.17
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.16
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 04/25/20-05/24/20	\$99.99
				\$99.99
CHURCHILL EQUIPMENT	710-6010-449.20-80	FILTERS		\$278.78
				\$278.78
CISCO SYSTEMS INC	010-1910-414.50-20	(12)MONTH WEBEX RENEWAL	10/3/19 TO 10/02/20	\$468.00
	010-1910-414.50-20	WEBEX RENEWAL CREDIT		(\$251.61)
				\$216.39
CITY OF BOZEMAN	010-7610-453.40-60	DISPOSAL FEE OLD LANDFILL	PARKS DEPT - 5638 LBS	\$540.60
	111-4110-433.40-60	DISPOSAL FEE OLD LANDFILL	STREETS DEPT - 120 LBS	\$11.40
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	CITY OF BOZEMAN	\$71,961.41
				\$72,513.41
COMPUSOURCE INC.	100-1610-411.80-80	PROF BLDG REMODEL:LABOR	ADD & REUSE CABLE	\$7,006.42
				\$7,006.42
CORE CONTROL, INC.	010-1840-413.30-10	REPAIR LEAK ON DIST LINE	BOILER SYSTEM	\$120.00
	010-8020-456.30-10	REPAIR FAN MOTR-HVAC,LABR	SUPPLIES - SWIM CTR	\$833.29
				\$953.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-36	RAL6005 ROADWAY STYLE POL	COLLEGE STREET CLAIM	\$4,766.67
				\$4,766.67
CREWSENCE, LLC	010-3010-421.70-20	1MO PATROL SCHED SOFTWARE	04/01-05/31/2020	\$630.70
				\$630.70
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	(1)PUSH BUMPER	190/CRASH VEHICLE REPAIR	\$690.00
				\$690.00
DARK HORSE OUTFITTERS	010-7210-452.30-10	SHOP LABOR-PLOW BLADE		\$85.00
				\$85.00
DATAPROSE, LLC	600-5010-442.70-40	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$1,914.06
	620-5210-444.70-40	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$2,017.52
	640-5810-447.70-40	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$931.16
	670-4510-435.70-40	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$310.39
	600-5010-442.50-10	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$975.41
	620-5210-444.50-10	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$1,028.13
	640-5810-447.50-10	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$474.52
	670-4510-435.50-10	(14,883) UTILITY BILLS	4/1/20-4/30/20	\$158.17
				\$7,809.36
DEPT OF ENVIRONMENTAL QUALITY	600-5040-442.80-90	2020 WTR RENOVATION PROJ	SPECIFICATN DEQ REVW FEE	\$1,119.80
	111-4110-433.50-99	DEQ OVERSIGHT FOR THE CMC	WALLACE SITE THRU 04/03	\$1,562.43
	111-4110-433.50-99	DEQ OVERSIGHT FOR THE CMC	WALLACE SITE THRU 04/03	\$448.89
				\$3,131.12
DEPT OF REVENUE	010-1840-413.80-80	PROF BLDG REMODEL:1%GRT	LUTEY CONST THRU 4/28/20	\$1,632.00
				\$1,632.00
DEPT OF SOCIOLOGY & ANTHROPOLOGY	010-1410-404.60-10	SECONDARY TRAUMA(START)	TRAINING FOR STAFF	\$1,400.00
				\$1,400.00
DLT SOLUTIONS	750-4020-431.50-20	AUTODESK DESIGN SOFTWARE	1 YR RNWL 6/25/20-6/24/21	\$4,097.74
	750-4020-431.50-20	2-AUTODESK DSGN SOFTWARE	1 YR RNWL 6/25/20-6/24/21	\$2,237.40
				\$6,335.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWL	620-5210-444.80-90	HYLITE VIEW SEWER IMPVMNT	PROF SRVCS THUR 4/18/20	\$15,591.01
	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	PROF SVCS THRU 3/21/20	\$972.50
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 3/28/20	\$3,664.89
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 3/28/20	\$5,058.75
	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 4/25/20	\$2,800.00
				\$28,087.15
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR APRIL	\$1,416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-10	HOPPER/CONVEYOR COVER	FABRICATION	\$3,650.00
				\$3,650.00
DUST BUNNIES INC	600-4610-441.50-20	APR JANITORIAL SVC @ WTP		\$1,100.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF MAY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF MAY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF MAY	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF MAY	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF MAY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF MAY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MAY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MAY	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MAY	\$98.33
				\$25,942.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO #B20040625	\$624.00
				\$624.00
EXEC U CARE SERVICES	650-3330-424.50-30	APRIL JANITORIAL SERVICES	PARKING GARAGE	\$415.54
				\$415.54
EXECUTIVE SERVICES	111-4110-433.50-10	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$833.38
	112-7710-454.50-10	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$101.36
	141-4130-433.50-10	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$191.45
	141-4130-433.70-40	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$676.04
	111-4110-433.70-40	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$2,942.75
	112-7710-454.70-40	(7,932) 2ND HALF ASSESS	REMINDERS-INSERT & MAIL	\$357.90
	010-7210-452.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.94

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	010-1410-404.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$388.21
	010-1310-403.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$407.39
	750-4020-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$46.60
	010-1520-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$438.17
	010-1530-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$238.18
	650-3310-424.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$247.93
	010-3110-422.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$2.58
	112-7710-454.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.94
	100-1610-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$221.75
	010-3010-421.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$22.20
	750-4010-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$21.56
	010-8010-456.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.29
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$152.91
	620-5210-444.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$152.91
	640-5810-447.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$152.91
	010-1670-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$2.58
	010-2010-415.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$49.15
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.12
	243-4150-433.70-40	SILD 728 MODIFICATION	PRINT & MAIL	\$63.99
	243-4150-433.50-10	SILD 728 MODIFICATION	PRINT & MAIL	\$248.34
				\$7,966.53
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	03/10/2019-04/09/2020	\$161.98
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	03/10/2020-04/09/2020	\$1,485.81
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$84.69
	010-1880-413.40-60	RECY:3/31-04/30/20:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:3/06-04/07/20:BFD #3	50% SPLIT WITH THE COUNTY	\$45.86
	010-1880-413.40-30	SWR:3/06-04/07/20:BFD #3	50% SPLIT WITH THE COUNTY	\$40.97
	010-1880-413.40-70	STRM:3/31-04/30/20:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:3/31-04/30/20:BFD #3	50% SPLIT WITH THE COUNTY	\$50.68
	010-1880-413.40-70	STRM:3/31-04/30/20:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
				\$1,900.16
FASTENAL COMPANY	600-5010-442.20-99	(4) PIPE JOINT LUBE		\$36.23
	600-5010-442.20-99	(9) BATTERIES, (2) OIL,	(3) EYEWEAR, (6) GLOVES	\$203.95
	111-4110-433.20-99	WIPES, WD-40		\$33.31
	111-4110-433.20-99	(3) 10 OZ CLEAN JET		\$40.17
	600-5010-442.20-99	EAR PLUGS, 409		\$157.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$471.13
FRIENDS OF ST ANDREW'S	010-1840-413.20-99	(350) MEDICAL MASKS FOR	PUBLIC WORKS @\$7.50	\$2,625.00
				\$2,625.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	APRIL MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$3,782.00
				\$3,782.00
GALLATIN VALLEY SOD	600-5030-442.20-99	(5) ROLLS SOD	912 S. 3RD AVE	\$15.00
				\$15.00
GRAINGER	710-6010-449.20-80	(2) AIR SAFETY VALVE	FOR #3993	\$15.88
	710-6010-449.20-80	(2) AIR SAFETY VALVE	FOR #3993	\$24.50
				\$40.38
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL (2 TIMES)	4/1, 4/12, 4/16	\$516.00
				\$516.00
H.D. FOWLER COMPANY	620-5230-444.20-99	(5) 4" CI-PL RC COUPLING	(4) 4" CLAY RC COUPLING	\$226.14
	600-5080-442.20-99	(4) 36" VALVE BOX BOTTOM	(8) 10" VALVE BOX TOP&LID	\$732.00
	600-5030-442.20-99	VARIOUS STOCK PARTS FOR	WATER DEPT	\$3,314.82
	600-5030-442.20-99	(5) CAP-4-7Q-NL 2" COUP	END CAP	\$415.25
	600-5060-442.20-99	(500) 1" RUBBER METER	GASKET	\$90.00
	600-5090-442.20-99	(3) 16" BELL JOINT LEAK	CLAMP PLUS FREIGHT	\$1,773.00
	600-5030-442.20-99	(6) CAP-24-3-NL BRASS END	CAP	\$157.50
	600-5090-442.20-99	16" AMBANDONED FOR 3/4"	16" AMBANDONED FOR 1-1/4"	\$1,599.76
	600-5030-442.20-99	(18) COUPLING, (26) NIPPL	(60) PVC PIPE	\$294.70
				\$8,603.17
HDR INC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 3/28/20	\$19,839.75
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 3/28/20	\$17,593.74
				\$37,433.49
HOUSE OF CLEAN	620-5610-445.20-99	SNOW AND ICE MELT		\$272.80
	010-3120-422.20-40	(2)SOAP DISPENSERS		\$66.94
	010-1840-413.20-99	QT-TB DISINFECTANT, 2 CS		\$151.66
				\$491.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	RADIO PURCHASE & INSTALL	PARTS & LABOR	\$398.75
				\$398.75
KAMP IMPLEMENT CO	710-6010-449.20-80	EXHAUST KIT		\$171.82
				\$171.82
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS, TISSUES	JANITORIAL SUPPLIES	\$167.89
	010-1810-413.20-99	FOAM SOAP & TOWELS	JANITORIAL SUPPLIES	\$124.62
	010-1840-413.20-99	FOAM SOAP &BLACK LINERS	JANITORIAL SUPPLIES	\$105.94
				\$398.45
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	LOW PROFILE STEEL MOUNTNG	PLATFORM	\$363.81
				\$363.81
KENYON NOBLE LUMBER CO	111-4110-433.20-50	PREMIX CONCRETE FOR CURB	REPAIR	\$181.92
	111-4171-433.20-99	PAINT ROLLER, TRAY, LINER		\$48.84
	620-5610-445.20-99	VENTS		\$11.16
	620-5210-444.20-99	WOOD	608 S BABCOCK	\$6.48
	010-7610-453.20-99	FLEXABIT,PLIERS,SCREWDRVR		\$93.43
	010-7610-453.20-99	PADLOCK,WD40 LUBRICANT		\$26.16
	010-7610-453.20-99	RIVETTOOL,ASSORTMT,HASP		\$41.77
				\$409.76
KNIFE RIVER	600-5010-442.20-50	21.99 TON BEDDING ROCK	WATER/SEWER	\$219.90
	600-5010-442.20-50	2 CY 4000 PSI CONCRETE	11 CY FLOWABLE FILL, WATR	\$1,770.00
	600-5010-442.20-50	103.02 1" CRUSHED BASE	COURSE WATER/SEWER	\$618.12
	600-5010-442.20-50	53.66 TON 1" CRUSHED BASE	COURSE WATER/SEWER	\$321.96
	620-5210-444.20-50	21.95 TON 1" CRUSHED BASE	45.02 TON 3/4" BED ROCK	\$581.90
				\$3,511.88
KOIS BROTHERS INC	710-6010-449.20-80	HL-3 MICRON REP ELEMENT	PLUS FREIGHT - FOR STOCK	\$131.29
				\$131.29
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2) 5 GAL BIG SPRING WATR	LESS EXCHANGE	\$19.50
				\$19.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:03/24-	04/23/20 @ 3455 BLACKBIRD	\$69.99
	010-1910-414.40-56	HS INTERNET-LONDE:04/24-	05/23/20 @ 3455 BLACKBIRD	\$69.99
				\$139.98
LUTEY CONSTRUCTION	100-1610-411.80-80	PROF BLDG REMODEL PH 1/2	PROF SVCS THRU 4/28/20	\$18,919.00
	010-1910-414.80-80	PROF BLDG REMODEL PH 1/2	PROF SVCS THRU 4/28/20	\$122,773.00
	010-8250-459.80-80	PROF BLDG REMODEL PH 1/2	PROF SVCS THRU 4/28/20	\$19,849.00
				\$161,541.00
M SQUARED CONSULTING	120-8230-459.50-10	AFF HOUSING SUPPORT CNSTG	ACTION PLAN SUPPORT	\$1,000.00
				\$1,000.00
MARTEL CONSTRUCTION	010-7610-453.80-90	BOGERT PAVILION ROOF RPR	CONST SVCS THRU 4/27/20	\$2,196.00
				\$2,196.00
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO HD FAIRWAY SET		\$515.41
	710-6010-449.20-80	#2788:CLUTCH KIT,END-ROD,	NITS,THREADS,CAP ASSMBLY	\$1,236.07
	710-6010-449.20-80	HOC CAP, SPACER CASTER,	WASHER THRUST	\$150.14
	010-7610-453.30-30	4-PRIMER,6-CEMENT,	10-RAINBIRD VALVE BOX	\$158.38
				\$2,060.00
MILLER, CONNOR	010-3010-421.20-61	FUEL:MLEA TRAINING:HELENA	MILLER:GAS CARD N/AVAILBL	\$13.92
				\$13.92
MISC - ACCOUNTING	115-0000-322.05-01	REFUND PERMIT COST CRRCTN	PERMIT FEES	\$151.25
	010-0000-322.70-00	REFUND PARADE/RUN PERMIT	AIR CAT CLUB RUN 4/18/20	\$35.00
	010-0000-322.70-00	REFUND PARADE PERMIT APP	MEMORIAL DAY PARADE 5/25	\$250.00
	010-0000-322.70-00	REFUND PARADE/RUN PERMIT	WORLD VISION 5K 5/16/20	\$35.00
	010-0000-322.70-00	REFUND PARADE/RUN PERMIT	LONE PEAK PERF RUN 5/3/20	\$35.00
	010-0000-322.70-00	REFUND PUBLIC ASSMBLY PMT	EARTH DAY FESTIVAL 4/25	\$35.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 5-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 5A	\$500.00
	010-0000-201.70-00	RFND:17115 NRTHBND LOFTS	BOND - CASH BOND Release	\$13,444.50
				\$14,985.75
MISC - COURT	865-0000-201.61-60	APRIL MUNI COURT CHECKS	MICHAEL JOHN THOMAS	\$37.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	LORI MARTINEZ	\$137.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	GEOFFREY HETRICK	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	MIKE HOPE	\$150.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	KRISTI COLBETT MCCAIN	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	PAULA CLEMENTS	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	FIRST NATIONAL PAWN	\$30.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$157.88
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	ALBERTSONS	\$149.42
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$70.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	SZYMON WAS	\$765.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JERRY SCHAEFER	\$1,500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	DAVID CHRISTOPHER GHICADU	\$290.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	SHELLY FROST	\$1,000.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JERMAN LOPEZ	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BENJAMIN RULON JOHNSON	\$10.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	AUSTIN JORDT	\$1,100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	GRACE VICTORIA OMALLEY	\$160.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JAROD HOOPES	\$95.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	MICHAEL STRATTON ALLEN	\$350.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BARRETT DANIEL MCQUESTEN	\$70.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	MARTIN RICHARD HOLTMAYER	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	DILLON SEAN NORMYLE	\$120.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	LINDA M. LEONOVICZ	\$291.64
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	ELIZABETH A BRUEN	\$600.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	ANTHONY GAMBARDELLA	\$400.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RUTH KILBRIDE	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JAIME ALLEN HORN	\$265.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	SIAVASH RAZAVI	\$450.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	CJ WILLIAMS	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JEFF RUSSELL	\$125.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	TED HAYES	\$1,100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	WILLIAM SCHULTZ	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	EMILY JOHNSON	\$225.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	ROSS SHELDON	\$287.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	JUSTIN MURPHY	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	VERNA LORRAINE THORNE	\$135.60
				\$12,222.04
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022643	\$133.64
	310-0000-201.90-00	TAX REFUNDS	0022644	\$84.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$218.63
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000254390	\$73.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231930	\$52.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226700	\$38.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000077470	\$30.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114970	\$38.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000148990	\$35.45
				\$268.80
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
				\$20.33
MONTANA OIL SERVICE	111-4110-433.20-61	55/1 DIESEL EXHAUST FLUID		\$167.50
	111-4110-433.20-61	55/1 DIESEL EXHAUST FLUID		\$167.50
				\$335.00
MOTION INDUSTRIES INC	620-5610-445.30-20	PILLOW BLOCK BARING		\$142.71
	620-5610-445.30-20	PILLOW BLOCK BARING		\$165.88
				\$308.59
MOUNTAIN SUPPLY CO	111-4110-433.30-10	BOILER DRAIN BALL VALVE		\$13.35
	640-5810-447.20-99	R&W BALL VALVE - RED HAND	SOLID WASTE LOGAN	\$11.95
	620-5230-444.20-99	S-D 4 CAP STAND PIPE	N ROUSE	\$2.95
				\$28.25
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	TOW #47211	\$110.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	TOW B120-025471 #47212	\$110.00
				\$220.00
NAPA AUTO PARTS	710-6010-449.20-99	SHOP TOWELS		\$92.70
	710-6010-449.20-80	LEAF GREEN		\$6.36
	710-6010-449.20-80	V-RIBBED BELT		\$72.51
	710-6010-449.20-80	AIR, HYD, OIL FILTER		\$50.86
	710-6010-449.20-80	NAPAGOLD AIR, OIL, FILTER		\$44.73
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$13.54
	710-6010-449.20-80	OIL AND FUEL FILTER		\$10.94
	710-6010-449.20-80	SYNTHETIC GEAR OIL		\$13.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	WIPER BLADES		\$8.80
	710-6010-449.20-80	NAPA HYD FILTER		\$18.01
	710-6010-449.20-80	FUEL FILTERS		\$44.88
	710-6010-449.20-80	LIT RELAY		\$20.80
	710-6010-449.20-80	HYD FITTINGS		\$10.10
	710-6010-449.20-80	AIR FLITER FOR #2531		\$98.49
	710-6010-449.20-80	AIR FLITER FOR #2531		\$20.89
	710-6010-449.20-80	OIL FILTER FOR #5551		\$17.45
	710-6010-449.20-80	3/8 NYLON UNION FOR #4221		\$5.89
	710-6010-449.20-80	(3) NAPA AIR FILTER	FOR #3762	\$67.06
	710-6010-449.20-80	(2) UP COPPER GASKET	FOR #3762	\$1.70
	710-6010-449.20-80	DOOR LOCK ACTUATOR &	LATCH FOR #3449	\$284.58
	710-6010-449.20-80	(4) AC GLOW PLUG	FOR #3449	\$63.08
	710-6010-449.20-80	AIR FILTER #2531 RETURN	(3) FUEL FILTER #3762 RET	(\$143.37)
	710-6010-449.20-80	NAPA OIL FILTER	FOR #3805	\$33.53
	710-6010-449.20-80	NAPA OIL FILTER	FOR #3746	\$25.96
	710-6010-449.20-80	LIGHT LAMP FOR #3746		\$5.75
	710-6010-449.20-80	ECH TOGGLE SWITCH & BOOT	FOR #1545	\$30.99
	010-7610-453.30-10	2-AIR GREASE GUN PISTOL		\$179.98
				\$1,100.14
NORMONT EQUIPMENT CO.	111-4110-433.20-60	(50) GUTTER BROOM STD	PLUS FREIGHT	\$1,488.50
	111-4110-433.20-60	(49) PLASTIC GUTTER BROOM	RETURN - FROM #22221	(\$318.50)
				\$1,170.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	3" TRU/FLO MAIN VALVE	3" THROTTLE VALVE	\$520.16
				\$520.16
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$507.48
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$507.47
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$507.47
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$338.56
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$338.57
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$338.57
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,823.88
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,702.13
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,031.71
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$447.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.58
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$540.71
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$939.64
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,394.78
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$746.82
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$432.95
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,206.10
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$88.34
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$103.92
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$59.08
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$317.29
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$317.29
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,395.57
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$762.78
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$225.00
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$143.32
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$350.41
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$200.89
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$65.60
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$81.45
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.44
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$100.04
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$501.05
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$6.44
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$40.10
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$59.47
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$59.47
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$59.47
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$59.47
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$59.47
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$27.87
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$27.90
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$27.90
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$27.90
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$27.90
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$30.30
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$268.67
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.56
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$715.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$820.18
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$22.59
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$71.39
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$43.44
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,422.32
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,834.59
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.88
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH341830DEM604 1948115-9	\$33,582.49
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$809.74
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$25.15
				\$61,739.52
O'REILLY AUTO PARTS	111-4171-433.30-10	WIPER BLADES ASSET # 3223		\$39.62
	111-4171-433.30-10	WIPER BLADES ASSET # 3851		\$50.29
				\$89.91
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	@ FIRE STATION #3	\$139.79
				\$139.79
OWENHOUSE HARDWARE	600-4610-441.20-99	MARKING PAINT,REPAIR TAPE	FROG TAPE,DRY ERASE MARKR	\$61.94
	600-4610-441.20-99	BATTERY CHARGER		\$32.99
	600-4610-441.20-40	63 BAGS 40# WATER SOFTENR		\$339.57
	010-7610-453.20-99	4-PRO SPRAYER		\$19.96
	010-7610-453.20-99	STAPLES,GLOVES		\$21.98
	010-7210-452.20-99	3-HORNETSPRAY,WIPES,HNDCL		\$24.48
	010-8030-456.20-99	CONCRT PATCH,GROUTFLOAT,	4-O RINGS - BOGERT	\$19.14
	010-8030-456.20-99	TEAK OIL,DROPCLOTH,BRUSHS	BOGERT	\$54.96
	010-8030-456.20-99	4-PAINTBRUSHES	BOGERT	\$33.96
	010-8030-456.20-99	TEAK OIL	BOGERT	\$43.99
				\$652.97
PETALS GARDENING & CONSULTING LLC	010-1810-413.30-30	GARDEN BED MAINTENANCE	4/27 @ 121 N ROUSE	\$78.00
				\$78.00
PETERS, MICHAEL	100-1610-411.80-80	PROF BLDG REMODEL PAINTNG	1ST FLOOR LABOR + PAINT	\$1,755.00
				\$1,755.00
R.E.D	010-3010-421.20-30	(10)UNIFORM ALTERATIONS	127/142	\$149.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$149.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-61	PROPANE - BULK CORRECTION	REFER 525949/1	(\$29.03)
	600-5010-442.20-99	JAW BLADE	SWIVEL	\$42.57
	600-5010-442.20-99	RETURN OF SWIVEL		(\$29.99)
	600-5030-442.20-99	20 LB LANDSCAPER MIX		\$49.99
	111-4110-433.30-10	SINGLE LID COMPACT TOOL	BOX & MOUNT FOR #4309	\$334.98
	010-7210-452.30-30	PADLOCK,SAFETY HASP		\$27.98
	010-7210-452.30-30	10-PADLOCK,SAFETY HASP		\$264.89
	010-7610-453.20-99	2-MOTOR OIL 5W30		\$17.98
	010-7610-453.20-99	NYLONLINE,STIHLOIL,GASCAN	GARDENER SHOVEL	\$61.96
	010-7210-452.20-65	BOOSTERCABLE,BYPASSLOPPER	SLEDGE HAMMER HANDLE	\$117.97
	010-7210-452.20-65	CUTOFFWHEEL,CHOPSAWBLADE	20V BATTERIES,WHLBARROW	\$307.95
	010-7610-453.30-10	3-SEAFOAM MOTOR TREATMT		\$26.97
				\$1,194.22
RESSLER MOTORS	710-6010-449.20-80	SENSOR 1106H8 FOR #3659		\$77.95
	710-6010-449.20-80	TRANS COOLER LINE	FOR #3631	\$80.38
	710-6010-449.20-80	TEMPERATURE SENSOR	FOR #3631	\$6.40
	710-6010-449.20-80	(2) S PIPE FOR #3661		\$73.40
	710-6010-449.20-80	RADIATOR, PIPE & HOSE	FOR #3631	\$297.15
	710-6010-449.20-80	TRASMISSION FILTER	FOR #3631	\$44.65
				\$579.93
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	COTTONWOOD-DURS TO BABCK	ADMIN SVCS THRU 4/25/20	\$5,342.56
	141-4130-433.80-90	COTTONWOOD-DURS TO BABCK	ADMIN SVCS THRU 4/25/20	\$5,342.55
				\$10,685.11
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	(3)NITE SECURITY PATROL	BEALL,LINDLEY,SMCC	\$600.00
	010-7610-453.50-99	(10)3 NITE PATROL PARKS	W/RESTROOMS	\$2,000.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	PARKING GARAGE(4)PER NGT	\$325.00
				\$2,925.00
ROGERS, TOM	100-1610-411.70-40	REIMB:CERTIFIED MAIL FOR	BRIDGER VIEW REDEVLPMNT	\$71.40
				\$71.40
SALEMI, KIM	010-1410-404.70-40	MAIL DISCOVERY TO	DEFENDANT:USPS	\$9.20
	010-1410-404.20-10	INK CARTRIDGE PROCESS	DISCOVERY AT HOME	\$43.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52.78
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	BLUE, WHITE & YELLOW PAINT	YELLOWSTONE TRAFFIC CALM	\$980.30
				\$980.30
SIGNS OF MONTANA	116-8210-459.20-99	(12)BIKE STALL SIGNAGE	FOR DOWNTOWN	\$1,005.88
				\$1,005.88
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SPACER, GRIP CYL, SNAP	RING, BUSHING	\$426.70
				\$426.70
SPEEDY LUBE INC	710-6010-449.20-80	#4205:FULL SRV OIL CHANGE	2018 FORD F150	\$71.23
	710-6010-449.20-80	#3161:FULL SRV OIL CHANGE	2000 FORD F350	\$111.51
				\$182.74
SPRINGHILL SOD	620-5230-444.20-99	BLUE GRASS SOD - HOLLY ST	TRADEWINDS, BEALL&TRACY	\$32.20
				\$32.20
SPROUT INC	010-7610-453.50-99	9-PK GROUNDS MAINT: APRIL	MOWING,TRIMMING,CLEANUP	\$1,515.00
				\$1,515.00
STAY GREEN SPRINKLERS INC	010-7610-453.30-30	LABOR:STARTUP&RPR SYSTM	AINSWORTH PK	\$195.00
				\$195.00
STOP STICK LTD	010-3010-421.20-60	(1) STOP STICK RED	(1) CORD REEL	\$145.00
				\$145.00
STORY DISTRIBUTING CO	640-5810-447.20-61	1000 GAL #2 DYE DIESEL	BOL #139265	\$1,379.00
	710-6010-449.20-80	FUEL, CAM2 TRACTOR/HYD		\$143.85
	111-4110-433.20-61	82 GAL #2 DYE DIESEL	BOL #139239	\$117.26
	111-4110-433.20-61	FUEL CARDS - APRIL STREET	8013, 8122, 8145 & 8371	\$371.50
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	FOR APRIL	\$32.06
	600-5010-442.20-61	FUEL CARDS - APRIL W/S	90, 171, 172, 578, 81, +	\$593.15
	710-6010-449.20-80	ATF VERSATRANS LV DEXRON	VEHIC MAINT STOCK	\$145.90
	010-7610-453.20-61	900 GAL #2 DYE DIESEL	BOL #139245	\$68.64
	111-4171-433.20-61	900 GAL #2 DYE DIESEL	BOL #139245	\$19.30
	111-4110-433.20-61	900 GAL #2 DYE DIESEL	BOL #139245	\$1,164.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-61	900 GAL #2 DYE DIESEL	BOL #139245	\$35.04
	010-7610-453.20-61	300 GAL UNLEADED	BOL #139239/#139244	\$285.86
	111-4171-433.20-61	300 GAL UNLEADED	BOL #139239/#139244	\$99.98
	111-4110-433.20-61	300 GAL UNLEADED	BOL #139239/#139244	\$76.06
	115-3210-423.20-61	300 GAL UNLEADED	BOL #139239/#139244	\$94.60
				\$4,626.22
SUPPLY SQUAD	111-4110-433.20-10	PENS, HIGH LIGHTERS		\$30.01
	600-5010-442.20-10	PENS, HIGH LIGHTERS		\$30.01
				\$60.02
T2 SYSTEMS, INC	650-3330-424.70-99	(13) EXTEND BY PHONE	MARCH-PARKING GARAGE	\$3.25
	650-3330-424.80-80	MILESTONE-BRIDGER GARAGE	DIGITAL SIGNAGE	\$13,425.00
	650-3310-424.50-20	LPR MANAGED SERVICE 2.0	5/1/20-4/30/21	\$15,522.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-APRIL	\$195.00
				\$29,145.25
TEAR IT UP LLC	010-1530-405.50-10	(92) LBS SHREDDED DOCS	@ .22/POUND-FINANCE	\$40.24
	010-3010-421.50-99	(96) LBS SHRED @ .22/LB	PLUS \$20 SERVICE CHG	\$41.12
				\$81.36
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND CONSULTINGS	PROF SRVCS THRU 4/30/20	\$1,025.00
				\$1,025.00
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8052	3/22/20-4/21/20	\$70.97
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	5/1-5/31/20	\$29.28
	010-1840-413.70-90	KYOCERA 2553CI COPR MNT	05/2/20 TO 06/1/20	\$46.36
				\$146.61
TETRA TECH INC	641-0000-233.00-00	19 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 3/27/20	\$11,244.92
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 3/27/20	\$10,909.59
				\$22,154.51
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825-A-COB PSC SRV ORD#1	\$4,400.00
	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825B-COB PSC SRV ORD#2	\$177,858.85
				\$182,258.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 3/31/20	\$3,782.42
				\$3,782.42
THOMSON WEST	010-1410-404.20-70	MT AND FEDERAL COURT RULE	PAPERBACKS	\$516.00
	010-1410-404.20-70	WESTLAW RESEARCH COST	03/01/20 - 03/31/20	\$2,036.87
	010-1410-404.20-70	WESTLAW RESEARCH COST	03/01/20 - 03/31/20	\$198.00
				\$2,750.87
TITAN MACHINERY	111-4110-433.30-10	30" X 4' SMOOTH COVER	+ FREIGHT	\$4,492.05
	710-6010-449.20-80	DIAG WATER SYSTEM	FOR #3942	\$225.23
				\$4,717.28
TNT SPRINGS INC.	710-6010-449.20-80	PURGE		\$58.09
	710-6010-449.20-80	(2) HOSE FITTING ASSEMBLY	FOR #4221	\$11.94
				\$70.03
TOPHER REALTY	140-3010-421.70-99	RENTAL ASSISTANCE	SECURITY DEPOSIT	\$1,495.00
				\$1,495.00
TOW ZONE INC.	650-3320-424.50-10	TOW SRVCS TO CITY IMPOUND	REMINGTON WAY	\$180.00
	650-3320-424.50-10	TOW SRVCS TO CITY IMPOUND	411 HAYES:TRAIL BLAZER	\$275.00
	650-3320-424.50-10	TOW SRVCS TO CITY IMPOUND	VEHICLE BRG863:PRKG GRGE	\$275.00
	650-3320-424.50-10	TOW SRVCS TO CITY IMPOUND	VEHICLE 642098B:NTH 9TH	\$125.00
	650-3320-424.50-10	TOW SRVCS TO CITY IMPOUND	REMINGTON WAY/TRAILER	\$225.00
				\$1,080.00
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$338.61
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	GRIL ASSY + FREIGHT		\$930.55
				\$930.55
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	UPS SHIPPING & PACKING	WATER/SEWER DEPT	\$68.12
				\$68.12
US BANK	010-2010-415.70-10	CRAIGSLIST: JOB AD	SUMMER SHORT TERM WORKERS	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.20-10	PENS,POST ITS,SCISSORS,	STAPLER,MARKERS	\$158.65
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$72.81
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$74.60
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$66.25
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$60.94
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$73.24
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$68.39
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$84.59
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$65.64
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$81.57
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$67.76
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$54.23
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$71.69
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$79.34
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$81.57
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$67.39
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$75.03
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$59.41
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$60.53
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$75.22
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$72.35
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$90.07
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$39.79
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$30.50
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$18.99
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$22.65
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$21.44
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$20.27
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$43.77
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$73.82
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$79.79
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$79.26
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$62.16
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$68.82
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$67.23
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$72.27
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$57.78
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$77.05
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$69.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$75.85
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$69.18
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$78.42
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$74.81
	750-4020-431.20-10	3/8"BINDING COMBS	STAPLES	\$5.88
	750-4020-431.20-10	PE STAMP FOR SHAWN KOHTZ	PERSONALIZE IT	\$40.32
	750-4020-431.60-10	(4)WEBINARS FOR B MURRAY	ASCE.ORG	\$516.00
	750-4020-431.20-10	COPY PAPER,RED PENS,HOOKS	SHELF ORGANIZERS-AMAZON	\$82.22
	750-4020-431.20-10	ORGANIZERS,PACKING TAPE,	RUBBER BANDS-AMAZON	\$40.86
	750-4020-431.20-10	TRASH CAN	AMAZON	\$9.99
	750-4010-431.20-10	NOTEPAD	AMAZON	\$6.18
	100-1610-411.30-40	2 BROCHURE RACKS:PROF BLD	REMODEL-AMAZON	\$140.76
	100-1610-411.30-40	2 BUSINESS CARD HOLDERS	PROF BLDG REMODEL-AMAZON	\$93.98
	750-4020-431.20-70	TUCSON WATER TURNAROUND	AWWA.ORG	\$29.50
	750-4010-431.20-10	SURGE PROTECTOR	OWENHOUSE	\$26.99
	750-4010-431.20-10	FILE TRAYS & POSTER PUTTY	AMAZON	\$20.46
	750-4025-431.60-10	RFND REG:MAGIP CONF:4/6-9	HENDERSON-MISSOULA-MAGIP	(\$245.00)
	750-4025-431.60-10	RFND REG:MAGIP CONF 4/6-9	PRESTON-MISSOULA-MAGIP	(\$245.00)
	750-4025-431.60-10	REG:GIS PROJ PLANNING/MGT	PRESTON-WEBINAR-URISA	\$50.00
	670-4510-435.30-10	SONDE PROBE MAINTENANCE	& REPAIR:YSI INC	\$728.21
	670-4510-435.60-10	REG:STORMWATER ONLINE CNF	WATER ENVIRONMENT FED.	\$488.00
	010-3120-422.20-65	ADVENTURE KIT,TOWELS,	SYRUP,CHICKEN,NUT BARS	\$1,410.17
	010-3120-422.20-98	BATH TISSUE,THERM,CLOROX	COSTCO	\$343.30
	010-3120-422.20-40	WIPES	COSTCO	\$99.90
	010-3120-422.20-98	THERMOMETERS	COSTCO	\$140.94
	010-3120-422.20-99	COFFEE	CITY BREW	\$80.94
	010-3110-422.20-10	AMAZON PRIME MEMBERSHIP	AMAZON	\$12.99
	010-3110-422.60-10	REFUND FOR HOTEL STAY	POLLARD HOTEL	(\$752.15)
	010-3140-422.70-90	STORAGE UNIT RENTAL	04/1-04/30/2020	\$187.00
	010-3120-422.20-98	CAR INTERIOR PROTECTION	& FLOOR MATS	\$142.50
	010-3120-422.20-98	CHARGED TO WRONG CARD	COSTCO	(\$159.80)
	010-3120-422.20-98	HAND SANITIZER	COSTCO	\$159.80
	010-3120-422.20-98	(20)HAND SANITIZERS	COSTCO	\$159.80
	010-3120-422.20-99	SAFETY LABELS	MY SAFTY LABELS	\$50.52
	010-3120-422.20-99	KITCHEN TOWELS, PAPER TOW	COSTCO	\$45.47
	010-3120-422.20-99	PAPER TOWELS	COSTCO	\$95.95
	010-3120-422.20-65	TAPE, FIREPLACE BUMPER	KENYON NOBLE	\$41.98
	010-3130-422.60-10	ICC CERT DUBAY	ICC, INC	\$90.00
	010-3110-422.20-99	FRANK PARRISH PLAQUE	& ENGRAVING:BZN TROPHY	\$40.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	(6) CFP	WALMART	\$17.64
	010-3140-422.20-10	BOOKENDS	OFFICE SUPPLY	\$50.70
	010-3140-422.20-70	NFPA CODE BOOKS	NFPA	\$1,224.62
	010-3140-422.60-20	CREDIT HOTEL:ITC 2020 IAAI	LAS VEG:KOEHLER:4/26-5/2	(\$151.93)
	010-3140-422.20-70	NFPA CODE BOOK	NFPA	\$317.62
	010-3110-422.20-10	TABS FOR CODE BOOKS	STAPLES	\$57.68
	010-3140-422.70-55	IAAI MEMBERSHIP KOEHLER	IAAI	\$120.00
	010-3140-422.20-99	LAPTOP STAND	AMAZON	\$26.99
	010-3130-422.60-20	EXAM EXTENSION REQUEST	COLUMBIA SOUTHERN EDU	\$50.00
	010-3140-422.60-20	REFUND:IAAI CONFERENCE	LAS VEGS:KOEHLER:4/26-5/1	(\$850.00)
	010-3120-422.20-99	MIC CLIP	AMAZON	\$13.99
	010-3120-422.20-99	RADIUS DUSTER	AMAZON	\$13.39
	010-3120-422.20-98	(13) SAFETY GLASSES, LAS	HARBOR FREIGHT	\$97.83
	010-3120-422.20-10	SHIPPING	FEDEX	\$30.02
	010-3120-422.20-10	SHIPPING SUPPLIES	BARTON CARD	\$6.99
	010-3120-422.20-98	GLOVES	HARBOR FREIGHT	\$89.94
	010-3120-422.20-99	QUICK COUPLER, PLUG	HARBOR FREIGHT	\$22.76
	010-1910-414.50-20	HOOTSUITE MONTHLY		\$155.99
	620-5640-445.20-99	ORG STRING LINE FOR	PRETREATMENT	\$6.99
	620-5610-445.20-99	HUSQVARNA LEAF BLOWER	2-CYCLE, BACKPACK	\$296.01
	620-5610-445.20-99	17" STEEL HANDLE TOTE &	DENATURED ALCOHOL	\$53.94
	620-5620-445.20-99	NALGENE ECONOMY WASH	BOTTLE	\$44.14
	620-5630-445.20-99	MONTANA BUILDING CODES	REFERENCE	\$35.00
	620-5610-445.30-20	10' BLACK POWER CORD	W/GROUNDS	\$64.52
	620-5610-445.20-10	128 GB USB FLASHDRIVE		\$18.99
	620-5610-445.20-10	(4) 32GB USB FLASHDRIVE		\$31.96
	620-5620-445.20-99	LIFEPAK CR PLUS REPLACE	KIT	\$97.00
	620-5610-445.30-10	6 CONDUCTOR FEP VENTED	CABLE	\$1,032.18
	620-5620-445.20-99	(4) CLOROX CHLORINATING	TABLETS 25 LBS	\$368.52
	620-5610-445.60-10	PLC'S IN WATER, BIO AUGME	DYE TRACING REFER MATERIA	\$71.85
	620-5610-445.30-30	AED MOBILE PACKAGE	AUTO ENERGY ADULT	\$1,617.74
	620-5610-445.20-10	COPY PAPER, RULER, 11X17	PAPER	\$48.95
	620-5610-445.60-10	ANALYTICAL CHEMISTRY	BIO-AUGMENT REFERENCE	\$48.90
	620-5610-445.60-10	CORROSION CONTROL, FLOW	METERS, ADD REFER MATERIA	\$193.70
	620-5610-445.20-99	LYSOL & LIGHT BULBS		\$16.98
	620-5610-445.60-10	DISINFECTANT ALT, ANALYTI	CHEMISTRY, BIO AUGMENT	\$125.85
	620-5610-445.60-10	LABORATORY PRACTICES	WASTEWATER TECH SERIES	\$66.95
	620-5610-445.20-99	DAWN PLATINUM & SOFTSOAP		\$15.98
	620-5610-445.30-10	EQUALIZER & BRAKE CABLE	ASSEMBLY PLUS FREIGHT	\$122.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.60-10	ERS GENERATORS, MECH	SEAL FAIL, ADD REFER MATE	\$116.75
	620-5610-445.60-10	FILAMENT BACTERIA, ORP	SLUDGE, WW TREAT REFER	\$110.80
	620-5610-445.60-10	ANALYTICAL CHEMISTRY	ACTIVATED SLUDGE REFER	\$88.90
	620-5610-445.20-99	(2) COVIDIEN ALCOHOL PREP		\$15.98
	620-5610-445.60-10	DYE TRACING, FILAMENT BAC	EMERGING PATH, REFER	\$71.85
	620-5610-445.60-10	DYE TRACING, FILAMENT BAC	EMERGING PATH CORSES	\$71.85
	620-5610-445.60-10	DYE TRACING, SLUDGE DIGES	ORP WW BIOLOGIC CORSES	\$73.85
	620-5610-445.60-10	HP TONER CARTRIDGE		\$17.10
	620-5610-445.60-10	DRINKING WATER ONLINE	TRAINING:RADCLIFFE	\$84.85
	620-5610-445.60-10	INTRO TO BASIC MICROBIO	ONLINE TRAINING:DEWALD	\$66.95
	620-5610-445.60-10	MECH SEALS, COMPONENT	OF CHLORINE COURSES	\$71.80
	010-1530-405.20-20	SIDETRAK PORTABLE MONITOR	FOR LAPTOP	\$299.99
	010-1530-405.20-20	LOGITECH M525 WIRELESS	MOUSE FOR LAPTOP	\$25.94
	710-6010-449.20-80	SINGLE AXLE TILT SWITCH	PLUS FREIGHT - STREET DEP	\$127.82
	640-5810-447.60-20	LODGING REFUND GOGC	COLORADO SPRINGS:CNCLD	(\$310.46)
	640-5810-447.60-20	LODGING REFUND GOGC	COLORADO SPRINGS:CNCLD	(\$310.46)
	640-5810-447.60-20	LODGING REFUND GOGC	COLORADO SPRINGS:CNCLD	(\$240.90)
	640-5820-447.20-99	(4) BIRD NETTING 30'X100'		\$594.00
	640-5810-447.70-40	UPS FREIGHT AND PACKING		\$79.88
	640-5810-447.20-10	(3) PACKAGES OF PENS	AURA BALL POINT BLACK	\$23.97
	111-4110-433.60-20	APWA - ROCKY MTN CHAPTER	REFUND - CANCELLED CONF	(\$275.00)
	111-4110-433.20-65	5 IN ONE MULTI PURPOSE	WISE	\$74.99
	111-4110-433.20-10	RECORD LOG BOOK	FOR MAG	\$9.99
	111-4171-433.20-20	STEALTH CASE & ZAGG GLASS	FOR INVENTORY IPAD MINI	\$74.98
	111-4171-433.60-20	AIRLINE FEE TO RTRN EARLY	AARON MTHIAS:NEVADA:COVID	\$271.20
	111-4110-433.20-99	FORKS, KNIVES, SPOONS,	CUPS, COFFEE, BOWLS,+	\$62.79
	600-5010-442.20-99	FORKS, KNIVES, SPOONS,	CUPS, COFFEE, BOWLS,+	\$62.78
	710-6010-449.20-80	SICKLE BAR MOWER PARTS	PLUS SHIPPING	\$99.18
	710-6010-449.20-99	UTILITY BASE CABINET	VEHIC MAINT	\$69.98
	710-6010-449.20-80	MET CK-WHGM2 HARNESS	INSTALL KIT & REC #2633	\$87.97
	600-5010-442.60-10	MSAWA CONF REFUND	NICK PERICICH	(\$180.00)
	600-4610-441.60-10	REG:WONDERWARE TRNG:ZEB	BREUKMAN:ONLINE-WONDERWRE	\$833.34
	620-5610-445.60-10	REG:WONDERWARE TRNG:ZEB	BREUKMAN:ONLINE-WONDERWRE	\$833.34
	600-5010-442.60-10	REG:WONDERWARE TRNG:ZEB	BREUKMAN:ONLINE-WONDERWRE	\$416.66
	620-5210-444.60-10	REG:WONDERWARE TRNG:ZEB	BREUKMAN:ONLINE-WONDERWRE	\$416.66
	620-5210-444.60-10	MSAWA CONF REFUND	JEFF SCHROEDER	(\$180.00)
	600-5010-442.60-10	MSAWA CONF REFUND	PAT SIMON	(\$180.00)
	600-4610-441.20-99	ROTARY CUTTER,BLADES,BLCK	OUT WINDOW FILM:AMAZON	\$45.69
	620-5210-444.60-10	MSAWA CONF REFUND	MIKE ROMEO	(\$180.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	HAND SANITIZER(1 GAL)	WILDRYE DISTILLING	\$50.00
	600-5010-442.60-10	MSAWA CONF REFUND	ADAM MCCARVER	(\$180.00)
	600-4610-441.20-99	16-BUG ZAPPER LIGHTS	INSECT-O-CUTER	\$330.55
	620-5210-444.60-10	MSAWA CONF REFUND	JAKE TROXELL	(\$180.00)
	620-5210-444.60-10	MSAWA CONF REFUND	SHASTA BATEMAN	(\$180.00)
	600-5010-442.60-10	MSAWA CONF REFUND	JIM TELL	(\$180.00)
	600-5010-442.60-10	MSAWA CONF REFUND	JOHN ALSTON	(\$305.00)
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION	MARCH 2020	\$70.58
	710-6010-449.20-99	HELMET & BACKPACK	VEH MAIN SUPPLIES	\$43.62
	010-1210-402.70-20	CHRONICLE SUBSCRIPTION	BZN DAILY CHRONICLE	\$9.97
	010-1210-402.20-99	CANVA USAGE	CANVA	\$1.00
	010-1210-402.20-99	SIGN UP GENIUS	SUBSCRIPTION	\$9.99
	115-3210-423.60-20	PDUG CONFREENCE REFUND	AKRISTA AND RHEA	(\$1,382.38)
	115-3210-423.20-20	CABLE CORDS	AMAZON	\$40.24
	115-3210-423.60-20	FLIGHTS CANCELLED PDUG	MIAMI:RHEA & AKRISTA	(\$360.40)
	115-3210-423.20-10	PAPER & PENS	STAPLES	\$47.70
	010-1840-413.30-20	PLUMBING REPAIR PARTS	PARK SUPPLY OF AMERICA	\$46.94
	010-1840-413.20-99	BOX TAPE, 3 PKG	AMAZON	\$41.28
	010-1860-413.30-10	CIRCULATOR PUMP, 1/25 HP	SUPPLY HOUSE	\$251.99
	010-1880-413.30-20	LAMPS 6EA, BALLAST 2 EA	1000BULBS.COM	\$60.02
	010-1840-413.30-10	SNOW PLOW WINCH CABLE 2EA	AMAZON	\$62.18
	750-4020-431.20-20	SURFACE PRO 4 CASE &	SCREEN PROTECTOR KIT	\$204.40
	010-0000-133.70-00	APPLE EPP PRURCHASE PRGM	KATHERINE MAINES	\$195.00
	010-7810-455.20-20	(2) IPAD 128 GB FOR THE	LIBRARY	\$840.00
	100-1610-411.30-40	(3)TV'S AND MOUNTS	COSTCO	\$2,294.94
	010-8240-459.20-99	BLUETOOTH HEADSET	GOGOTECH	\$209.95
	010-8240-459.20-20	MONITOR ARMS	ERGOTRON	\$319.00
	010-8240-459.20-20	BLUETOOTH HEADSET	AMAZON	\$290.79
	010-8240-459.70-20	ECONOMIST SUBSCRIPTION	51 WEEK ENDS 04/24/21	\$165.00
	010-8240-459.70-20	PODCAST HOSTING	BUZZSPROUT	\$12.00
	010-8240-459.70-20	APPLE STORAGE	APPLE	\$0.99
	010-8240-459.20-20	BLUETOOTH EARBUDS	MIFO USA	\$169.99
	010-1510-405.20-99	3RD QTR DOCUMENT COVERS	FOR DEPARTMENT USE	\$12.95
	010-1510-405.20-99	ZOOM:STANDARD MONTHLY PRO	VIRTUAL MEETINGS TIL WEBX	\$14.99
	010-1510-405.60-10	WEB TRAINING:BUDGETING	DURING A RECESSION	\$35.00
	010-1510-405.60-10	WEB TRAINING:STRATEGIZING	FOR UNCERTAIN TIMES	\$35.00
	010-1410-404.70-20	6 MONTH ONLINE SUBSCRIPT	TO BOZEMAN CHRONICLE	\$75.00
	600-4640-441.70-99	KOHLER 1.5 GPM SHOWERHEAD	CML REBATE PRGM RETROFIT	\$733.60
	600-5010-442.60-10	REG:CEU TRNG - KYLE KORS	PIPING SYSTEM & DISTRIBUT	\$198.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.60-10	REG:CEU TRNG - M ESTRADA	CYBERSECURITY & CROSS CON	\$263.80
	600-5010-442.60-10	REG:CEU TRNG - FREIERMUTH	PIPING SYSTEM & DRINKING	\$283.65
	620-5210-444.60-10	REG:CEU TRNG - E ANDERSON	CONCRETE PIPE PRESS, SW S	\$78.85
	600-5010-442.60-10	REG:CEU TRNG - MARK TIMON	HYDRO CYCLE, WATERSHEDS	\$46.85
	600-5060-442.60-10	REG:CEU TRNG - A OLIVER	LEAD & COPPER, CDC ORGANI	\$78.80
	600-5010-442.60-10	REG:CEU TRNG - A MCCARVER	LEADERSHIP, CHLORINE, DYE	\$83.80
	600-5060-442.20-99	SIPHON PUMP, TUBING, AIR	WEDGE, SCRAPER, PAINT CUP	\$85.65
	620-5210-444.60-10	REG:CEU TRNG - CALDWELL	ECONOMY, DIST & DRINKING	\$229.65
	600-5010-442.60-10	REG:CEU TRNG - TIM TUSKAN	TESTING PVB & RPZ	\$133.90
	010-8020-456.20-99	HOLE PUNCH,2-SHEETPROTCTR	WALMART	\$22.21
	010-8020-456.20-99	PAINTROLLERS,BRUSHES,TRAY	HOME DEPOT	\$103.63
	010-8020-456.30-20	SWIMCTR-INTERRWALLPAINTG	JOEL ULRICH PAINTING	\$1,230.00
	010-8020-456.20-10	3-SDS BINDERS	AMAZON	\$53.40
	010-8020-456.20-10	DIVIDERS, BINDERS	AMAZON	\$59.47
	112-7710-454.20-20	ICLOUD STORAGE	APPLE.COM	\$2.99
	010-8050-456.20-99	6EACH-DECKS,GRIPTAPE	WORLD BOARDS	\$135.00
	010-7210-452.20-99	2-HANDSOAP	WALMART	\$4.44
	112-7710-454.20-99	MEMPHIS GLOVE	AMAZON	\$5.19
	112-7710-454.20-30	3-ORANGE VEST	AMAZON	\$44.97
	112-7710-454.20-30	2-ORANGE VEST	AMAZON	\$31.88
	112-7710-454.20-99	3-MMPSGLOVE,WALLCALNDR	AMAZON	\$26.30
	112-7710-454.20-99	HELMT,BLADES,HOOKS,HANDLS	SHERRELL, INC	\$501.74
	010-7610-453.20-10	DESK SHELF,6-SIGN WALL HO	STAPLES	\$85.78
	010-7610-453.50-99	ANNLFIREMONITR:BOGERTPAV	WESTERNSTATESFIREPROTCTN	\$293.00
	010-7610-453.60-10	MTPRA CONFRC COVID CANCEL	3 PARKS - TICKETLEAP	(\$412.50)
	010-8050-456.60-10	MTPRA CONFRC COVID CANCEL	2 RECREATION - TICKETLEAP	(\$275.00)
	010-8010-456.60-10	MTPRA CONFRC COVID CANCEL	M OVERTON - TICKETLEAP	(\$137.50)
	010-8020-456.60-10	MTPRA CONFRC COVID CANCEL	E HILL - TICKETLEAP	(\$137.50)
	112-7710-454.60-10	MTPRA CONFRC COVID CANCEL	A NORDQUEST - TICKETLEAP	(\$137.50)
	010-8010-456.20-10	ELECTRIC STAPLER, PENS	AMAZON	\$51.57
	010-8040-456.20-99	CUTTINGBOARD,KNIVES	AMAZON	\$18.80
	010-7610-453.20-99	2-LAMINATIN POUCHES	AMAZON	\$26.20
	620-5210-444.20-99	MINI LIGHT BULB - NORTON	RANCH PANEL	\$8.00
	600-5010-442.60-10	REG:CEU TRAINING- M ROMEO	PIPING SYSTEM & DISTRIBUT	\$198.70
	600-5010-442.60-10	REG:CEU TRNG-A MCCARVER	PIPING SYSTEM & CROSS CON	\$272.70
	600-5010-442.60-10	REG:CEU TRNG - ERIN SHANE	PIPING SYSTEM	\$103.85
	620-5210-444.60-10	REG:CEU TRNG - E ANDERSON	PIPING SYSTEM	\$103.85
	620-5210-444.60-10	REG:CEU TRNG - ARMSTRONG	ROOT CONTROL, PUMP MAINT	\$110.85
	600-5010-442.60-10	REG:CEU TRNG - CALDWELL	CYBERSECURITY ISSUES	\$94.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.60-10	REG:CEU TRNG - CALDWELL	PIPING SYSTEM & DISTRIBUT	\$198.70
	600-5010-442.60-10	REG:CEU TRNG - M BECKER	BACKFLOW, DCD, CPM, DYE	\$236.55
	600-5010-442.60-10	REG:CEU TRNG - MARK TIMON	FIRE HYD INSPECT, BFCS,	\$124.70
	111-4110-433.20-99	MATERIALS FOR THERMOMETER	USAGE FOR CORONA	\$6.26
	600-5010-442.20-99	MATERIALS FOR THERMOMETER	USAGE FOR CORONA	\$6.26
	620-5210-444.60-10	REG:CEU TRNG - TROXELL	PIPING SYSTEM & CROSS CON	\$272.70
	620-5210-444.60-10	REG:CEU TRNG - J RUCKS	LIFT STATION, RESP PROTEC	\$182.55
	600-5010-442.60-10	REG:CEU TRNG - MANLICK	WATER PURIFICATION, WATER	\$211.70
	600-5010-442.60-10	REG:CEU TRNG - JAMES TELL	BASIC MICRO & LAB SAFETY	\$198.90
	620-5210-444.60-10	REG:CEU TRNG - P SIMON	PIPING SYSTEM & SUPERVISI	\$159.70
	600-5010-442.60-10	REG:CEU TRNG - M DILBECK	HYDRANT INSPECT & WATER L	\$175.70
	620-5210-444.60-10	REG:CEU TRNG - BATEMAN	HYDRANT INSPECT & WATER L	\$183.70
	600-5010-442.20-99	BOTTLED WATER - ONSITE	WORKERS	\$16.74
	620-5210-444.60-10	REG:CEU TRNG - E SHANE	CONCRETE PRESS, STORMWATR	\$114.75
	620-5210-444.60-10	REG:CEU TRNG - M BECKER	CONCRETE PRESS, STORMWATR	\$214.55
	620-5210-444.60-10	REG:CEU TRNG - STEINER	PIPING SYSTEM & DISTRIBUT	\$198.70
	100-1610-411.60-10	REG:AICP TRAINING DIGITAL	ROSENBERG:4/13/20	\$125.00
	120-8230-459.60-20	REG:NEIGHBRHD TRNG:LA	ANDREASEN:5/18-5/22/20	(\$1,490.00)
	100-1610-411.20-10	FACE MASKS FOR STAFF	MYSTERY RANCH	\$225.00
	100-1610-411.70-20	GRAPHIC DSGN SUBSCRIPTION	RENEW GRAPHIC DESIGN TOOL	\$39.99
	010-7810-455.20-99	(4)LUNCHE WORKINGMEETING	CIRCULATION DEPT	\$64.05
	100-1610-411.20-10	BANKER BOXES - MOVE	STAPLES	\$50.46
	100-1610-411.70-40	POSTAGE/CERTIFIED MAIL	FOR COMMUNITY DEVLEOPMNT	\$26.35
	010-7810-455.20-99	ZOOM VIDEO COMMUNICATION	DEPARTMENTAL USE	\$14.99
	010-7810-455.60-10	(1)YR MASTER CLASS MEMBER	DEPARTMENTAL USE	\$180.00
	010-7810-455.60-10	(1)YR MASTER CLASS MEMBER	DEPARTMENTAL USE	\$180.00
	010-7810-455.60-10	(1)YR MASTER CLASS MEMBER	DEPARTMENTAL USE	\$180.00
	010-7810-455.70-90	NETPAFTOUCH MONTHLY CC	PROCESSING MARCH	\$35.00
	600-5010-442.60-10	REG:CEU TRNG - TIM TUSKAN	BACKFLOW & DVCA TESTING	\$50.90
	620-5210-444.60-10	REG:CEU TRNG - A OLIVER	STORMWATER, PARASITES, SW	\$206.60
	620-5210-444.60-10	REG:CEU TRNG - NICK FAUST	CPM, ERS, TPMAP, BACKFLOW	\$210.65
	600-5010-442.60-10	REG:CEU TRNG - CALDWELL	PIPING SYSTEM & DISTRIBUT	\$198.70
	010-3010-421.70-20	(1) MO SUBSCRPTION	GRAMMERLY 176	\$29.95
	010-3010-421.20-10	BATTERY REPLACEMENT	3.8 V + ADHESIVE	\$70.00
	010-3010-421.50-10	DNA TESTING FOR SEXUAL	ASSULT CASES:BODE TECH	\$1,740.00
	010-3010-421.20-20	4 PORT USB TRAY	STAPLES	\$27.99
	010-3010-421.20-20	MINI DISPLAY PORT	RADIO SHACK	\$24.99
	010-3010-421.20-10	WHITE DUCT TAPE	OWENHOUSE	\$5.99
	010-3010-421.50-10	PROFESSIONAL SVC DNA	ANALYST, EV TECH EXPERT	\$2,474.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-20	(1) MO SUBSCRIPTION	GRAMMERLY 143	\$29.95
	010-3010-421.70-20	ACTIVE FIRE INV CERT	152 FERGUSON	\$120.00
	010-3010-421.20-99	(2) STEALTH CAMS	DETECTIVE DIVISION	\$179.98
	010-3010-421.20-10	USB WIFI ADAPTOR	DETECTIVE DIVISION	\$39.99
	010-3010-421.20-10	BELKIN 3M USB	DETECTIVE DIVISION	\$39.98
	010-3010-421.20-20	8', 15' EXTENT CORDS,	HP PRINTER	\$249.92
	010-3010-421.20-20	HP PRINTER RETURN		(\$159.98)
	010-3010-421.70-90	STORAGE RENT FOR PD	APRIL 2020	\$245.00
	010-3010-421.70-40	SHIPPING MAG INSTRUMENT	120 KNIGHT	\$12.48
	010-3010-421.20-99	OUTDOOR ANT BAIT	STATIONS	\$9.99
	010-3010-421.20-99	SINGLE PORT WALL CHRGR		\$19.99
	010-3010-421.50-80	KS GLOVES MED, LRG		\$39.98
	010-3010-421.20-99	N95 FACE MASK	AMAZON	\$159.96
	010-3010-421.20-99	N95 FACE MASK	3D FOLDABLE:AMAZON	\$143.96
	010-3010-421.20-99	BLACK NITRILE GLOVES	RUBBER FREE HEAVY DUTY	\$102.82
	010-3010-421.20-99	REPLACEMENT SHIELD REFILL	FEATHER EYE PROTECTION	\$97.28
	010-3010-421.20-99	AMMEX MEDICAL BLK GLVS	XLRG (1000)	\$94.99
	010-3010-421.20-99	PROCURE MEDICAL BLK GLVS	XSM (400)	\$79.34
	010-3010-421.20-99	AMMEX MEDICAL BLK GLVS	MED (1000)	\$94.11
	010-3010-421.20-99	MASK FACE CROSSTEX FLUID	RESISTANT	\$115.91
	010-3010-421.20-99	DUST MASKS FULL FACE		\$183.96
	010-3010-421.20-99	ANTI FOG SHOOTING	SAFETY GLASSES	\$100.06
	010-3010-421.20-99	PREMIUM GUARD GLOVE		\$92.72
	010-3010-421.20-99	PREMIUM GUARD GLOVE		\$115.90
	010-3010-421.20-99	50 SURGICAL PROC MASK		\$208.91
	010-3010-421.20-99	DIGITAL INFRARED THEM	TEMP GUN	\$99.99
	010-3010-421.20-99	DISP MASK GASKET (50)		\$199.96
	010-3010-421.20-99	JAWS QUICK SPLIT ANTIFOG	SPRAY	\$30.67
	010-3010-421.20-99	INFRARED THERM NON CONT	DIGITAL GUN	\$136.99
	010-3010-421.20-99	DISP ISOLATION GOWN		\$99.99
	010-3010-421.20-99	NARCAN 4MG NASAL	PATROL	\$219.99
	010-3010-421.20-99	REFLECTIVE MED MEDIC	PATCH HOOK FASTENER	\$15.98
	010-3010-421.20-99	HYFIN CHEST SEAT	VENTED TWIN PACK	\$188.37
	010-3010-421.20-99	BRN FH DIGITAL	THEM	\$61.49
	010-3010-421.20-99	(20) 2 LITER HAND SANITIZ		\$159.80
	010-3010-421.70-20	(1) MO SUBSCRPTION	ADOBE CAPTIVATE	\$33.99
	010-3010-421.70-20	SANITIZING WIPES		\$159.84
	010-3010-421.20-99	(4) EXRGEN THEM		\$93.96
	010-3010-421.20-99	BROWN BAGS FOR MASK	SANITATION	\$6.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	SANDWICH BAGS FOR THEM	SANITATION	\$6.58
	010-3010-421.20-99	REFUND MED EMS PATCH HOOK		(\$15.98)
	010-3010-421.20-10	WHITE BOARDS	SGT OFFICE	\$28.98
	010-3010-421.20-99	SANDWICH BAGS FOR THEM	SANITATION	\$12.98
	010-3010-421.20-99	CONDOR MEDIC PATCH	TAC MED	\$7.38
	010-3010-421.20-20	EVO CHECK CASE IPHONE	169-RICHARDSON	\$39.99
	010-3010-421.60-10	REG:REFUND GLOCK TRNG	189:TORESDAHL	(\$250.00)
	010-3010-421.20-99	PROPANE FOR HEATER	- RANGE	\$19.98
	010-3010-421.20-30	(10) ARBITRATOR REMOTE	MIC CASE	\$199.50
	010-3010-421.20-65	TRIJICON MRO MOUNT	TACT LEVER	\$86.15
	010-3010-421.20-60	EQUIP FOR CRASH INV	VEHICLE	\$22.76
	010-3010-421.20-65	TRIJICON MRO MINI RIFLR	OPTIC:CAR 31	\$382.95
	010-3010-421.20-99	COUNTER ASS FOGGER	AND STREAM PEPPER SPRY	\$140.95
	010-3010-421.60-20	HOTEL RETRN TRIP-FBI TRNG	FROM DC:VELTKAMP:3/14/20	\$123.72
	010-3010-421.60-20	HOTEL RETRN TRIP-FBI TRNG	FROM DC:VELTKAMP:3/15/20	\$75.56
	010-3010-421.60-20	FBI TRAINING TOLL ROADS	FROM DC:VELTKAMP:3/14/20	\$12.40
	650-3310-424.50-10	CISCO WEBEX STARTER	CISCO	\$14.95
	650-3320-424.50-10	DOJ VEHICLE SERCH	MONTANA.GOV	\$392.71
	650-3310-424.20-10	NO RECEIPT APPROVED BY	BRIT FONTENOT	\$5.23
	650-3310-424.60-20	AUTO BILLED TOLLS/FLORDIA	MEECE:03/18/2020	\$6.45
	010-1310-403.20-10	HAND SANITIZER	AMAZON	\$21.98
	010-1310-403.20-10	CLEANER, PAPER TOWELS	VITAMINS, ALMONDS	\$52.46
	010-1310-403.20-99	WORKING LUNCH:COURTS	ROSA'S	\$27.50
	010-1310-403.20-10	HAND SANITIZER	AMAZON	\$19.90
	010-1310-403.20-99	WORKING LUNCH:COURTS	DICKEY'S BARBECUE	\$39.90
				\$36,465.20
UTILITIES UNDERGROUND	111-4171-433.50-99	(199) LOCATES FOR APRIL	PLUS CODB - SIGNS	\$312.43
	620-5220-444.50-99	(690) EXCAV NOTIFICATIONS	PLUS CODB FOR APRIL W/S	\$1,083.30
				\$1,395.73
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(20) MINI BULB PLUS	HALOGEN HEADLIGHT	\$16.78
				\$16.78
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				\$3,666.66
WEX BANK	125-3040-421.20-61	APRIL FUEL CARDS - DTF	0496-00-181437-5	\$94.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-61	APRIL FUEL CARDS - POLICE	0496-00-181437-5	\$6,391.85
	010-1910-414.20-61	APRIL FUEL CARD-IT DEPT	0496-00-181433-4	\$31.56
				\$6,518.06
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	KNOB SLIDER W/ STRIPE,		\$31.50
				\$31.50
				\$851,287.16