

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	PAPER (COLORED) 3 REAMS		\$110.46
	010-1310-403.20-10	PAPERCLIPS,FILE FOLDERS		\$211.17
	010-1310-403.20-99	COFFEE CREAMER		\$7.94
	010-1310-403.20-10	DUSTOFF		\$26.36
	010-1310-403.20-10	FOLDERS,POSTITS,CREAMER		\$60.20
	010-1310-403.20-10	NOTEBOOKS(2)		\$5.98
	010-1310-403.20-10	PAPER,FILE FOLDERS,POSTIT		\$287.82
	010-1310-403.20-10	PAPER (5 REAMS)		\$54.25
	010-3010-421.20-10	(4) 3PK 8 GB USB		\$85.64
				\$849.82
ADVANCED PUMP & EQUIPMENT	010-7210-452.50-99	BIANNUAL MNT:IRRGTN SYSTM	SPRING 2020-CEMETERY	\$1,900.00
				\$1,900.00
AG DEPOT	620-5610-445.20-99	SOME SORT OF GRAIN		\$127.50
	620-5610-445.20-99	SOME SORT OF GRAIN		\$191.25
	620-5610-445.30-30	AD LAWN MIX, AD DRYLAND	LAWN, GLYSTER PLUS	\$110.00
				\$428.75
ALLEGRA - BOZEMAN	010-1310-403.20-10	WINDOW ENVELOPES (1500)		\$188.89
	010-1310-403.20-10	LETTERHEAD (500)		\$143.75
	010-1310-403.20-10	BAIL ORDERS (500)		\$400.80
				\$733.44
ALLIED ENGINEERING SERVICES INC	506-4130-433.80-90	MANLEY ROAD IMPROVMNT PRJ	PROF SRVCS THRU 5/8/20	\$1,100.00
				\$1,100.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS		\$90.41
	112-7710-454.50-99	SHOP TOWELS		\$5.53
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.50
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$68.31
				\$198.75
ALTITUDE TRAINING ASSOCIATES, LLC.	670-4510-435.50-10	BMP TRAINING CONSULTANT	FEES:COST REIMB-CANCELLED	\$1,547.82
				\$1,547.82
AMERICAN MEDICAL RESPONSE	010-3120-422.20-98	NARCAN,PHENERGAN,LIDOCNE	MEDICAL SUPPLIES	\$206.51
	010-3120-422.20-98	ZOFRAN,ALBUEROL,NARCAN	MEDICAL SUPPLIES	\$292.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$499.16
ANDRUS, CYNDY	010-1110-401.60-20	HOTEL:NATL LEAGUE OF CITY	DC:ANDRUS:3/7-3/11/20	\$1,374.80
	010-1110-401.60-20	AIRFR:NATL LEAGUE OF CITY	DC:ANDRUS:3/7-3/11/20	\$1,386.40
	010-1110-401.60-20	REG:NATL LEAGUE OF CITY	DC:ANDRUS:3/7-3/11/20	\$505.00
				\$3,266.20
AUTO GLASS EXPRESS	010-3120-422.30-10	WINDSHIELD LABOR,MOLDING	KIT AND PRIMER:07 CHEVY	\$200.00
				\$200.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(4)NAMETAGS NICKEL BPD	127/LIVINGSTON	\$39.20
	010-3010-421.20-65	(1)ARMOR RAZOR VEST	131/CRAWFORD	\$415.42
	139-3010-421.20-65	(1)ARMOR RAZOR VEST	131/CRAWFORD	\$415.42
	010-3120-422.20-30	HEM TROUSERS, BELT		\$57.90
				\$927.94
BEST RATE TOWING & AUTO REPAIR	115-3210-423.30-10	TOW SRVCS-DURANGO TOW	ASSET #3404	\$134.00
				\$134.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:FRONT ST INTERCEPTOR	BID 3/15,3/22	\$192.00
				\$192.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL APRIL	PLOW SIDEWALKS & LOTS	\$890.00
				\$890.00
BILLION AUTO GROUP	115-3210-423.30-10	REPLACE TRNSMSSN LINES	DURANGO REPR ASSET #3329	\$1,370.49
	115-3210-423.30-10	#3328:AIR BAG WARNING LGT	2006 DODGE DURANGO	\$76.70
	710-6010-449.20-80	FUSE		\$81.99
				\$1,529.18
BOUND TREE MEDICAL LLC	010-3120-422.20-98	SYRINGE AND SAFTY NEEDLES		\$25.29
				\$25.29
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:COMMISSION MTG NOTICE	04/20/20	\$130.00
	010-1110-401.70-10	AD:BUDGET AMENDMENT NOTCE	04/12 & 04/19	\$72.00
	010-1810-413.70-10	CLASSIFIED ADS:	FACILITIES CUSTODIAN	\$37.21
	010-8240-459.70-10	CLASSIFIED ADS:	OFFICE MANAGER	\$13.77
	750-4020-431.70-10	CLASSIFIED ADS:	ENG TECH	\$13.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.70-10	CLASSIFIED ADS:	WTP ASSISTANT	\$13.77
	010-1220-402.70-10	CLASSIFIED ADS:	DEPUTY CITY CLERK	\$13.77
	010-3010-421.70-10	CLASSIFIED ADS:	POLICE OFFICER	\$13.77
	115-3210-423.70-10	CLASSIFIED ADS:	SENIOR PLANS EXAMINER	\$37.21
	115-3210-423.70-10	CLASSIFIED ADS:	BLDG INSPECT II OR III	\$37.21
	640-5810-447.70-10	CLASSIFIED ADS:	SOLID WASTE OPERATOR	\$37.21
	600-5010-442.70-10	CLASSIFIED ADS:	WATER/SEWER OPERATOR	\$37.21
	111-4110-433.70-10	CLASSIFIED ADS:	STREETS	\$27.53
	010-1530-405.70-10	CLASSIFIED ADS:	BILLING CLERK III	\$27.53
	010-8020-456.70-10	CLASSIFIED ADS:	STW LIFEGUARD	\$13.77
	010-2010-415.70-10	CLASSIFIED ADS:	STW	\$13.77
	670-4510-435.70-10	CLASSIFIED ADS:	STORMWATER PROJECT MGR	\$13.77
	600-4610-441.70-10	CLASSIFIED ADS:	WATER CONSERVATION	\$13.77
	010-1520-405.70-10	CLASSIFIED ADS:	A/P CLERK	\$3.51
	010-8010-456.70-10	CLASSIFIED ADS:	STW RECREATION	\$3.51
	010-1520-405.70-10	CLASSIFIED ADS:	A/P CLERK	\$165.60
	010-8010-456.70-10	CLASSIFIED ADS:	STW RECREATION	\$165.60
	010-8020-456.70-10	CLASSIFIED ADS:	STW LIFEGUARD	\$165.60
	010-2010-415.70-10	CLASSIFIED ADS:	STW	\$165.60
	600-4610-441.70-10	CLASSIFIED ADS:	STW WATER CONSERVATION	\$165.60
	670-4510-435.70-10	CLASSIFIED ADS:	STORMWATER PROJECT MGR	\$289.80
	010-1530-405.70-10	CLASSIFIED ADS:	BILLING CLERK III	\$165.60
	111-4110-433.70-10	CLASSIFIED ADS:	STREETS	\$165.60
	010-1810-413.70-10	CLASSIFIED ADS:	FACILITIES CUSTODIAN	\$165.60
	115-3210-423.70-10	CLASSIFIED ADS:	SENIOR PLANS EXAMINER	\$331.20
	115-3210-423.70-10	CLASSIFIED ADS:	BLDG INSPECT II, III, IV	\$414.00
	640-5810-447.70-10	CLASSIFIED ADS:	SOLID WASTE OPERATOR	\$414.00
	600-5010-442.70-10	CLASSIFIED ADS:	WATER/SEWER OPERATOR	\$165.60
	010-8240-459.70-10	CLASSIFIED ADS:	COM DEV OFFICE TECH	\$165.60
	100-1610-411.70-10	CLASSIFIED ADS:	PLANNER II	\$124.56
	010-1210-402.50-10	AD:BANNER AD COVID 19	ADVERTISING	\$1,716.86
				\$5,520.48
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01412	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01465	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01476	\$34.00
	010-3010-421.50-99	(1) EXAM BI20-01486	102072104	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01658	\$34.00
				\$736.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN FORD	710-6010-449.20-80	GASKET, STUD, NUT		\$37.23
				\$37.23
BOZEMAN SAFE & LOCK	010-1860-413.30-20	ETDL TRILOGY EXT TRIM,1EA	@ THE LIBRARY	\$1,358.38
				\$1,358.38
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	SUSPENDED SOLIDS	TESTING 4/27/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS	TESTING 4/20/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS	TESTING 4/14/20	\$34.00
				\$102.00
BYLER, BRANDON	620-5610-445.70-99	DRIVERS LICENSE RENEWEL		\$26.01
				\$26.01
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRAT: 3/23/20-4/5-20	\$176.72
				\$176.72
CDW GOVERNMENT INC	010-8250-459.50-20	DELL PRO SUPPORT UPGRADE	3YR->5YR-EXTENDED SERVICE	\$164.58
	010-8250-459.50-20	DELL PRO SUPPORT UPGRADE	3YR->5YR-EXTENDED SERVICE	\$329.16
	010-1840-413.20-20	(1) DELL LATITUDE CMPUTER	FOR FACILITIES	\$1,800.00
				\$2,293.74
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 05/04-06/03/20	\$52.92
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 05/4-06/03/20	\$84.48
				\$137.40
CHAMBER OF COMMERCE	010-2010-415.70-55	ANNUAL BANQUET:JAN 17, 20	JAMES & JON HENDERSON	\$150.00
				\$150.00
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 05/2/20-06/1/20	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 05/2/20-06/1/20	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 05/2/20-06/1/20	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 05/2/20-06/1/20	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 05/2/20-06/1/20	\$19.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:05/3-06/2	\$104.98
				\$204.88
CHURCHILL EQUIPMENT	010-7210-452.30-10	2-AIR FILTER,6-BLADE,	3-OIL FILTER	\$214.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.30-10	REPLACE HANDLE ON HOTSY	WAND:PARTS & LABOR	\$98.88
	710-6010-449.30-10	FLOAT VALVE STICKING,HOSE	BIB LEAKING:PARTS&LABOR	\$190.60
				\$503.93
CITY OF BOZEMAN - PLANNING DEPT	010-0000-201.70-00	FEE BACK TO PLANNING	BOND - CASH BOND	\$74,700.00
				\$74,700.00
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	APRIL VEHICLE MNT BILLNG	2019 FORD F-350	\$143.09
	010-7210-452.30-10	APRIL VEHICLE MNT BILLNG	2010 GMC 2500HD	\$18.00
	010-7210-452.30-10	APRIL VEHICLE MNT BILLNG	2001 DODGE RAM ONE TON	\$109.80
	010-3120-422.30-10	APRIL VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$65.84
	010-3120-422.30-10	APRIL VEHICLE MNT BILLNG	2020 GMC 2500HD	\$9.00
	112-7710-454.30-10	APRIL VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$244.37
	112-7710-454.30-10	APRIL VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$54.00
	112-7710-454.30-10	APRIL VEHICLE MNT BILLNG	2018 FORD	\$71.23
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	2019 TORO WORKMAN MDX	\$22.50
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	TRACKLESS MT 5	\$207.38
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	07 4X4 GROUNDMASTER	\$2,884.47
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	GROUNDMASTER 4100D	\$2,457.75
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON 4WD PU	\$284.42
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	1997 CHEVY 3/4 TON 4X4 PU	\$229.06
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	2000 FORD TRUCK, GREEN F-	\$159.95
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	TRACKLESS MT 5	\$147.50
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$250.28
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	1990 FORD 1/2 TON 4WD PU	\$26.91
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	TORO PROCORE AERATOR	\$515.41
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	2000 FORD F-350 XCAB	\$111.51
	010-7610-453.30-10	APRIL VEHICLE MNT BILLNG	RESALE GOODS	\$150.14
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$193.02
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$54.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	08 IMPALA	\$20.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$128.28
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$21.63
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2016 FORD UTILITY	\$21.63
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$33.55
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	08 IMPALA	\$26.99
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2014 FORD UTILITY	\$457.89
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$460.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$5.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$21.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$112.49
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2011 BLACK CHEVY MALIBU	\$112.49
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	RADAR MESS SIGN TRAILER	\$15.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$335.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$50.60
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2011 BLACK CHEVY MALIBU	\$315.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2016 FORD UTILITY	\$32.19
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$103.62
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2003 IMPALA BLACK	\$20.56
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	08 IMPALA	\$22.11
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2016 FORD UTILITY	\$744.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$3.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$97.28
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	RESALE GOODS	\$56.28
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$81.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$738.00
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2014 FORD UTILITY	\$33.44
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$20.95
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$21.39
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$113.56
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2014 FORD UTILITY	\$89.48
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	(\$78.93)
	010-3010-421.30-10	APRIL VEHICLE MNT BILLNG	RESALE GOODS	\$31.50
	620-5210-444.30-10	APRIL VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$211.00
	620-5210-444.30-10	APRIL VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$39.45
	620-5210-444.30-10	APRIL VEHICLE MNT BILLNG	2013 FORD F150 4X4	\$137.18
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$167.89
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$880.68
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$250.35
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$288.69
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$6,681.65
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$419.66
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$336.49
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$2,449.01
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,053.09
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$387.99
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$188.94
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$679.60
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$45.00
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$100.00

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	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$168.68
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$85.66
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$37.37
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2007 CONDOR	\$1,300.00
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$27.95
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	assets or projects w/ no	\$111.99
	640-5810-447.30-10	APRIL VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$458.99
	640-5820-447.30-10	APRIL VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$122.33
	640-5820-447.30-10	APRIL VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$41.50
	670-4510-435.30-10	APRIL VEHICLE MNT BILLNG	ISUZU NRR	\$165.81
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	assets or projects w/ no	\$1,563.17
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	STREET SWEEPER	\$7,697.22
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$211.87
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2019 KENWORTH	\$22.01
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$2,219.10
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$3,227.57
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$1,093.07
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$1,225.42
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	STREET SWEEPER	\$9.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	STREET SWEEPER	\$1,116.46
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$1,068.02
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1992 CAT LOADER	\$160.14
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1996 JOHN DEERE 510D BACK	\$502.57
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$81.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$47.02
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2012 BROOM BEAR STREET SW	\$2,010.12
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2014 CAT GRADER	\$68.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$113.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1/2 TON FLEETSIDE P/U	\$136.77
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	STREET SWEEPER	\$1,684.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$67.90
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	FORD DUMP BED	\$94.45
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$97.72
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$49.50
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2003 CASE SKID STEER LOAD	\$212.57
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	TOOLCAT	\$206.10
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1995 FORD WATER TANKER	\$74.38
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1997 FORD F350	\$74.38
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	1990 FORD RANGER 2WD PU	\$74.37
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2013 GMC K3500 FLATBED	\$167.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	RESALE GOODS	\$127.82
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	(\$11.91)
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2012 BROOM BEAR STREET SW	\$132.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	STREET SWEEPER	\$20.00
	111-4110-433.30-10	APRIL VEHICLE MNT BILLNG	2019 FREIGHTLINER (LEASE)	\$225.23
	710-6010-449.30-10	APRIL VEHICLE MNT BILLNG	SHOP CLEANING	\$443.25
	710-6010-449.30-10	APRIL VEHICLE MNT BILLNG	SHOP CLEANING	\$211.50
	710-6010-449.30-10	APRIL VEHICLE MNT BILLNG	TRAINING/SCHOOLS	\$445.50
	710-6010-449.30-10	APRIL VEHICLE MNT BILLNG	ADMINISTRATIVE	\$344.25
	600-5010-442.30-10	APRIL VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$237.43
	600-5010-442.30-10	APRIL VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$711.33
	600-5010-442.30-10	APRIL VEHICLE MNT BILLNG	GROUND HEATER	\$583.54
	600-5010-442.30-10	APRIL VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$147.32
	600-5010-442.30-10	APRIL VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$18.00
	620-5610-445.30-10	APRIL VEHICLE MNT BILLNG	1982 CHEVY PU	\$74.37
				\$58,597.16
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 4/25/20	\$3,252.50
				\$3,252.50
CLASSIC TOUCH	010-8030-456.20-40	3-COMM CONE,10-CALCIUM,	13-25#DE,2POOLSTABLZR,FRT	\$2,471.00
				\$2,471.00
COOPERATIVE PERSONNEL SERVICES	010-1210-402.50-10	CITY MGR RECRUITMENT	2ND, 3RD, & FINAL AND EXP	\$17,882.66
				\$17,882.66
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	SALT, FILTER		\$22.00
	620-5630-445.50-99	SALT, FILTER, RENTAL		\$177.00
				\$199.00
DAVE'S LOCK & KEY	600-5010-442.20-60	1560 CATERPILLER KEY PLUS	ADMIN FEE	\$5.50
				\$5.50
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	KYOCER TA2553CI COPIER LS	20 E OLIVE	\$60.00
				\$60.00
DEPT OF REVENUE	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	K & E ENTRPRS THRU 5/7/20	\$207.75
				\$207.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DIAMOND B TECHNOLOGY SOLUTIONS LLC	183-3160-422.50-20	HAZMAT LRX ANNUAL LICENSE	PLUME MODELING	\$1,500.00
				\$1,500.00
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>4/18/20	\$87.50
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 4/25/20	\$9,617.50
	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	TO#3 PROF SVC THU 4/18/20	\$3,230.00
				\$12,935.00
DROPCOUNTR, INC	600-4640-441.70-20	DISAGGREGATED WATER USE	WATER BUDGET SERV. AGRE	\$11,000.00
				\$11,000.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	MONITOR MOUNTING PLATES		\$120.00
	640-5810-447.30-30	REMOVE OLD BUMPERS AND	STRAIGHTEN & REPLACE	\$355.00
				\$475.00
DUST BUNNIES INC	620-5620-445.50-30	APRIL JANITORIAL SERVICES	@ THE WRF FACILITY	\$1,125.00
				\$1,125.00
ELECTRO CONTROLS INC.	600-4610-441.50-20	HVAC SYST CONTROLS UPGRDE	@WTP	\$1,780.00
				\$1,780.00
ELECTRONIC FEDERAL TAX PYMENT SYS	640-0000-204.33-02	PAYROLL SUMMARY		\$203.84
	010-0000-204.33-02	PAYROLL SUMMARY		\$953.98
	010-0000-204.33-02	PAYROLL SUMMARY		\$457.11
	115-0000-204.33-02	PAYROLL SUMMARY		\$20.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$541.17
	010-0000-204.33-02	PAYROLL SUMMARY		\$28.80
	111-0000-204.33-02	PAYROLL SUMMARY		\$670.32
	010-0000-204.33-02	PAYROLL SUMMARY		\$847.15
	010-0000-204.33-02	PAYROLL SUMMARY		\$222,170.68
	100-0000-204.33-02	PAYROLL SUMMARY		\$16,043.49
	111-0000-204.33-02	PAYROLL SUMMARY		\$18,282.31
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,324.75
	115-0000-204.33-02	PAYROLL SUMMARY		\$17,635.16
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,033.76
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,417.12
	178-0000-204.33-02	PAYROLL SUMMARY		\$691.99
	196-0000-204.33-02	PAYROLL SUMMARY		\$524.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.33-02	PAYROLL SUMMARY		\$26,066.70
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,966.54
	640-0000-204.33-02	PAYROLL SUMMARY		\$15,017.99
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,003.18
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,535.24
	710-0000-204.33-02	PAYROLL SUMMARY		\$7,964.87
	750-0000-204.33-02	PAYROLL SUMMARY		\$27,457.35
	010-0000-204.33-02	PAYROLL SUMMARY		\$294.81
				\$398,152.96
ENERGY LABORATORIES, INC.	620-5620-445.20-99	MONTHLY NUTRIENTS	WO#B20040098	\$149.00
	620-5620-445.20-99	NUTRIENTS WEEKLY	WO#B20040616	\$97.00
	620-5620-445.20-99	NUTRIENTS WEEKLY	WO#B20041071	\$97.00
	620-5620-445.20-99	NUTRIENTS WEEKLY	WO#B20041496	\$97.00
				\$440.00
FASTENAL COMPANY	620-5210-444.20-99	(2) CAUTION TAPE, (3) EYE	WEAR	\$29.90
				\$29.90
FEDEX EXPRESS	010-3010-421.20-99	DEPT HOMELAND SEC	SHIPPING CHG	\$20.00
				\$20.00
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA BHC308 MAINT	COPIER CHARGES	\$193.69
				\$193.69
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	FASTENER KIT	+ FREIGHT	\$34.56
				\$34.56
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(45) BOOKING FEES @15	APRIL 2020	\$675.00
				\$675.00
GAMRADT, KELLEN	750-4020-431.70-55	MT ENGINEER LIC:K GAMRADT	REIMBURSEMENT	\$100.00
				\$100.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	FOR THE MONTH APRIL&MAY	\$480.00
				\$480.00
GRAINGER	710-6010-449.20-80	DUMP TRUCK BODY VIBRATORS	FOR VEHICLE MAINT	\$1,048.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,048.50
HDR INC	620-5610-445.50-50	WRFSOLIDS HANDELNG DSGN	PROF SRVCS THRU 2/29/20	\$11,393.16
	620-5610-445.50-50	WRF SOLIDS HANDELING DSGN	PROF SRVCS THRU 3/28/20	\$3,948.87
	620-5610-445.80-90	WRF RIVER AVULSION TO#10	PROF SRVCS THRU 2/29/20	\$3,725.36
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 2/29/20	\$5,581.35
	620-5610-445.50-50	ADDNL QUAL2K MODELING#12	PROF SRVCS THRU 2/29/20	\$3,789.07
	620-5610-445.80-90	WRF RIVER AVULSION TO#10	PROF SRVCS THRU 3/28/20	\$11,929.18
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 3/28/20	\$928.03
				\$41,295.02
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	APRIL 2020 SRVCS	\$11,000.00
				\$11,000.00
HOUSE OF CLEAN	010-3010-421.20-99	(2)CASES GLOVES(2)LYSOL	DTWN COVID19 SUPPLIES	\$209.02
				\$209.02
I-STATE TRUCK CENTER	710-6010-449.20-80	COMPRESSOR ASM	FOR VEHICLE MAINT	\$884.95
				\$884.95
INTEGRATED INFO SOLUTIONS INC.	620-5210-444.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	620-5610-445.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	640-5810-447.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	600-4610-441.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	600-5010-442.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	010-1520-405.50-20	ERP SVR+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
				\$16,200.00
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4535 COPIER MAINT	02/28/20 TO 03/27/20	\$51.68
	010-1310-403.50-20	CANON IR4035 COPIER MAINT	02/20/20 TO 03/19/20	\$110.40
				\$162.08
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 5/7/20	\$20,567.25
				\$20,567.25
KAUFMANN'S OVERHEAD DOOR INC	010-3120-422.20-60	NEED NEW REMOTE &	3 BUTTON TRANSMITTER	\$115.00
				\$115.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	620-5210-444.20-65	CROSS PEIN HAMMER 3LB		\$24.99
	010-7610-453.30-30	2"UNION,2-TROWEL,KNEELER		\$64.95
	010-1840-413.20-99	HARDWARE 4 PKG	TOOK CREDIT/NEVER PAID	\$22.68
	710-6010-449.20-80	(3) FIR LUMBER		\$12.33
	620-5210-444.20-99	ASSET #3031:FASTENERS		\$1.95
	111-4171-433.20-65	(2) 4-1/2" GRINDER FOR	SIGNS	\$189.98
	600-5010-442.20-99	(4) FASTENERS - SCREW	RIVETS	\$3.80
	600-5010-442.20-99	TAP & DRILL, #2 DRILL BIT	5/16" PUNCH	\$23.37
				\$344.05
KNIFE RIVER	600-5010-442.20-50	(4.90) PLANT MIX		\$294.00
	600-5010-442.20-50	(40)CY FLOWABLE FILL	FOR THE WATER/SEWER DEPT	\$1,900.00
	620-5210-444.20-50	(40)CY FLOWABLE FILL	FOR THE WATER/SEWER DEPT	\$1,900.00
				\$4,094.00
KOHTZ, SHAWN	750-4020-431.70-55	MT ENGINEER LICENSE:KOHTZ	REIMBURSEMENT	\$100.00
				\$100.00
KR OFFICE INTERIORS	750-4020-431.20-10	9TO5 OFFICE CHAIR:KOHTZ		\$359.00
				\$359.00
KREDIT ELECTRIC	010-1860-413.30-20	NEW EXTERIOR LIGHTING,	3EA	\$3,884.11
				\$3,884.11
LANGUAGE LINK	140-3010-421.50-99	SPANISH INTERPRETER (3)	4/6,4/6,4/15/2020	\$22.10
				\$22.10
LEHRKIND'S COCA-COLA	010-1310-403.70-90	WATER COOLER	3/1/20 - 3/31/20	\$11.00
	010-1310-403.20-99	2 WATER BOTTLE RETURNS		(\$12.00)
	010-1310-403.20-99	6 WATER BOTTLE REFILLS		\$66.50
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$24.75
				\$90.25
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER APRIL	+ 18 RL TIME SEARCHES	\$139.46
				\$139.46
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	MCILHATTAN-935	\$105.00
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	BRIDGER DR-309	\$131.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	BRIDGER DR-ADA202	\$264.00
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	S CHURCH-ADA5	\$212.00
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	S CHURCH-863	\$105.00
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	MANLEY RD -165	\$131.25
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	MANLEY RD -189	\$131.25
	010-7610-453.50-99	PORTAPOTTYSERVC: APRIL	SW KENYON & JOSEPHINE-13	\$105.00
	010-3010-421.50-99	MONTHLY PORTAPOTTY SVC	3/1/20-3/31/20	\$106.56
	010-3010-421.50-99	MONTHLY PORTAPOTTY SVC	4/1/20-4/30/20	\$104.00
				\$1,395.31
MADISON ENGINEERING, LLC	750-4020-431.50-10	REIMB:LOMR REVIEW FEE	FIGGINS CREEK 14-163.3	\$8,000.00
				\$8,000.00
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL APRIL	@ FIRE STATION #3	\$355.00
				\$355.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	FILTERS & RESPIRATORS		\$1,200.00
	010-3120-422.20-65	TWIN QTR TURN ADAPTER	ASSMBLY	\$2,400.00
				\$3,600.00
MIDLAND IMPLEMENT	010-7610-453.30-30	IRRIGATION SUPPLIES/TOOLS	FOR THE PARKS DEPT	\$1,188.27
	010-7610-453.30-30	IRRIGATION SUPPLIES/TOOLS	FOR THE PARKS DEPT	\$915.98
				\$2,104.25
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.76-40	LINDLEY CNTR DEPOSIT 5/7	LINDLEY CENTER RENTAL	\$32.50
	640-5810-447.50-80	DOT PHYSICAL PREPLACEMENT	SOLID WASTE OPERATOR	\$150.50
	112-0000-388.20-00	REFUND:COSTSHARE TREE PRG	FALL FIESTA/SUGAR MAPLE	\$80.00
	112-0000-388.20-00	REFUND:COSTSHARE TREE PRG	FALL FIESTA/LILAC,MAPLE	\$300.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:2-1,4-1,6A,14-1	\$3,500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 15-1	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 22-1	\$2,500.00
	010-0000-201.70-00	17403 LANDSCAPING / FENCE	BOND - CASH BOND	\$30,000.00
	112-0000-388.20-00	REFUND:COSTSHARE TREE PRG	LILAC/MAPLE/WHITE OAK	\$240.00
				\$37,453.00
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022645	\$167.68
				\$167.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000116920	\$999.00
				\$999.00
MMIA MONTANA MUNICIPAL INTERLOCAL	640-5810-447.70-70	SCOTT ELLIOTT LAWSON CLM	LB2020005727	\$6,567.87
	010-1510-405.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	010-1410-404.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
				\$6,629.37
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$766.32
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,339.27
	100-0000-204.31-05	PAYROLL SUMMARY		\$36.57
	100-0000-204.32-23	PAYROLL SUMMARY		\$21.95
	111-0000-204.31-05	PAYROLL SUMMARY		\$70.52
	111-0000-204.32-23	PAYROLL SUMMARY		\$263.24
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$33.57
	115-0000-204.31-05	PAYROLL SUMMARY		\$58.62
	115-0000-204.32-23	PAYROLL SUMMARY		\$386.52
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$67.67
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	178-0000-204.32-23	PAYROLL SUMMARY		\$3.53
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	196-0000-204.32-23	PAYROLL SUMMARY		\$1.17
	600-0000-204.31-05	PAYROLL SUMMARY		\$78.20
	600-0000-204.32-23	PAYROLL SUMMARY		\$438.16
	620-0000-204.31-05	PAYROLL SUMMARY		\$75.08
	620-0000-204.32-23	PAYROLL SUMMARY		\$304.89
	640-0000-204.31-05	PAYROLL SUMMARY		\$58.64
	640-0000-204.32-23	PAYROLL SUMMARY		\$384.70
	650-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	650-0000-204.32-23	PAYROLL SUMMARY		\$55.57
	670-0000-204.31-05	PAYROLL SUMMARY		\$18.90
	670-0000-204.32-23	PAYROLL SUMMARY		\$85.67
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY		\$64.59
	750-0000-204.32-23	PAYROLL SUMMARY		\$110.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	720-8910-471.70-70	MAY HEALTH INS PREMIUMS	DED FROM APRIL PAYCHECKS	\$426,266.70
				\$433,123.90
MOBILE-STOR, INC	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	MAY-BZN SPRTSPK FOUNDTN	\$188.17
				\$188.17
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM, DRG SCRNM, AUDIO	SOLID WASTE OPERATOR	\$495.00
	670-4520-435.50-80	DOT EXAM	STORMWATER WORKER	\$150.00
	111-4110-433.50-80	HEP B, TITER, VENIPUNTURE	STREETS	\$75.00
	111-4110-433.50-80	HEP B, TITER, VENIPUNTURE	STREETS	\$75.00
	600-5010-442.50-80	HEP B, INJ ADMIN	WATER/SEWER	\$100.00
	640-5810-447.50-80	HEP B, INJ ADMIN	SOLID WASTE OPERATOR	\$100.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$622.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$772.00
	600-5010-442.50-80	HEP B, INJ ADMIN	WATER/SEWER OPERATOR	\$100.00
	670-4520-435.50-80	DOT EXAM	STORMWATER WORKER	\$150.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER OPERATOR	\$150.00
	640-5810-447.50-80	DOT EXAM, DRG SCRNM, AUDIO	SOLID WASTE OPERATOR	\$235.00
	620-5610-445.50-80	HEP B, TITER, VENIPUNTURE	WRF	\$75.00
				\$3,099.00
MONTANA STATE TREASURER	640-0000-204.33-01	PAYROLL SUMMARY		\$32.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$299.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$31.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$106.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$134.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$153.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$55,769.55
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,947.25
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,480.50
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,035.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,036.25
	120-0000-204.33-01	PAYROLL SUMMARY		\$190.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$571.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$111.00
	196-0000-204.33-01	PAYROLL SUMMARY		\$98.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,862.30
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,392.50
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,922.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.33-01	PAYROLL SUMMARY		\$709.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,221.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,450.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,913.75
	010-0000-204.33-01	PAYROLL SUMMARY		\$74.00
				\$89,539.00
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD-OAK>BAX PRJ	DESIGN SVCS THRU 4/29/20	\$17,446.50
				\$17,446.50
MOUNTAIN SUPPLY CO	010-7610-453.30-30	10-TEFLON TAPE		\$7.50
	010-7610-453.30-30	TRU-BLU RECTORSEAL		\$18.10
				\$25.60
MR T'S TOWING & REPAIR	010-3010-421.50-99	RECOVERED STOLEN	BI20-01493 #47278	\$194.00
	010-3010-421.50-99	BPD UNIT 23 MECH ISSUES	TOW TO CITY SHOPS #47306	\$110.00
				\$304.00
NAPA AUTO PARTS	710-6010-449.20-65	HEX BIT		\$12.64
	710-6010-449.20-80	BATTERY CORE RETURN		(\$18.00)
	600-4610-441.20-99	ROLLER BALL BEARINGS (2)		\$35.99
	600-4610-441.20-99	MOTOR OIL,OIL FILTERS		\$143.70
	600-5010-442.20-60	HEADLIGHT BULBS		\$25.62
	710-6010-449.20-80	BRAKE CLEANER		\$47.76
	710-6010-449.20-80	NITRL GLOVE		\$9.35
	710-6010-449.20-80	NAPA TRANS FILTER, FUEL	FILTER, FUEL KIT	\$16.07
	710-6010-449.20-80	NAPAGOLD OIL, AIR FILTERS		\$25.14
	710-6010-449.20-80	NAPA OIL FILTER		\$35.14
	010-3120-422.20-65	(20)NFD OIL DRY		\$201.40
	010-3120-422.20-60	(14) BATTERY CABLES & LUG		\$26.14
				\$560.95
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$665.94
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$944.61
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.36
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$209.34
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$209.34
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$209.34
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.86
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.86
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$390.57
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$390.57
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$390.57
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.42
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$780.34
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.32
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,224.11
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$58.28
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.28
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$427.53
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$463.39
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.23
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$148.24
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,473.97
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$905.48
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$35.71
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.77
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.18
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$315.69
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.18
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.05
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,156.80
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$110.85
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$225.73
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$197.53
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$931.08
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$424.92
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$534.26
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,109.06
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.75
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$494.86
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$166.54
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$42.91
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$42.89
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$536.91
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$146.01
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$113.28
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,614.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$362.59
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,995.25
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$321.17
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.66
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.69
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$837.95
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	(\$0.06)
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$21.69
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$317.28
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$5.80
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$6.18
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$117.65
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$64.11
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$8.94
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$43.40
				\$22,728.32
O'REILLY AUTO PARTS	600-5010-442.20-60	MINI BULB FOR WATER DEPT		\$5.85
	600-4610-441.20-99	GAP GAUGE		\$1.99
	600-4610-441.20-99	SPARK PLUGS		\$4.18
				\$12.02
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(125)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$4,930.26
	640-5810-447.20-99	(10)45 GAL TRASH CARTS	@ \$35 A CART + FREIGHT	\$394.42
				\$29,975.98
OWENHOUSE HARDWARE	600-5010-442.20-99	(3) BAGS RIVER ROCK	2510 LILY	\$17.97
	600-4610-441.20-99	AA & AAA BATTERIES		\$37.98
	010-3120-422.20-99	BOWL, PADLOCK,GRILL	SCRAPER	\$58.33
	010-3120-422.20-65	STIHL MOTOMIX,& AUTOCUT		\$56.98
	010-3120-422.20-99	PROPANE		\$21.53
	010-3120-422.20-65	(2)STIHL MOTOMIX		\$30.98
	010-3120-422.20-99	WOOD PELLOTS,WATER	TIGHT BOX	\$36.58
	010-3120-422.20-65	STIHL MOTOMIX		\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	SPRAY FOAM, 2 CANS		\$19.17
				\$309.51
PETERS, MICHAEL	010-1810-413.30-30	PARKING LOT STRIPPING	@ 121 N ROUSE	\$775.00
	010-1840-413.30-30	PARKING LOT STRIPPING	@ 20E OLIVE	\$1,025.00
	010-1870-413.30-30	PARKING LOT STRIPPING	@ FIRE STAION #2	\$200.00
	010-1880-413.30-30	PARKING LOT STRIPPING	@ FIRE STAION #3	\$300.00
	010-1820-413.30-30	PARKING LOT STRIPPING	@ FIRE STATION #1	\$525.00
	010-1850-413.30-30	PARKING LOT STRIPPING	@ THE SENIOR CENTER	\$850.00
				\$3,675.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$251.75
				\$251.75
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$622.10
	010-0000-204.31-01	PAYROLL SUMMARY		\$834.90
	115-0000-204.30-08	PAYROLL SUMMARY		\$73.03
	115-0000-204.31-01	PAYROLL SUMMARY		\$98.01
	010-0000-204.30-08	PAYROLL SUMMARY		\$31,538.18
	010-0000-204.31-01	PAYROLL SUMMARY		\$42,326.01
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,960.20
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,972.75
				\$82,425.18
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$39,100.00
	010-0000-204.31-03	PAYROLL SUMMARY		\$62,426.40
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,279.77
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,049.05
	010-3010-421.12-31	S.CRAWFORD HSG ALLOWANCE	EMPLOYER PORTION OF MPORS	\$177.00
				\$105,032.22
PUBLIC EMP RTMNT BOARD-PERS	640-0000-204.30-02	PAYROLL SUMMARY		\$105.25
	640-0000-204.31-02	PAYROLL SUMMARY		\$115.51
	010-0000-204.30-02	PAYROLL SUMMARY		\$229.49
	010-0000-204.31-02	PAYROLL SUMMARY		\$251.86
	010-0000-204.30-02	PAYROLL SUMMARY		\$14.86
	010-0000-204.31-02	PAYROLL SUMMARY		\$16.31
	111-0000-204.30-02	PAYROLL SUMMARY		\$282.67
	111-0000-204.31-02	PAYROLL SUMMARY		\$310.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-02	PAYROLL SUMMARY		\$296.08
	010-0000-204.31-02	PAYROLL SUMMARY		\$324.93
	010-0000-204.30-02	PAYROLL SUMMARY		\$48,301.59
	010-0000-204.31-02	PAYROLL SUMMARY		\$52,939.37
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,406.38
	100-0000-204.31-02	PAYROLL SUMMARY		\$5,933.34
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,273.70
	111-0000-204.31-02	PAYROLL SUMMARY		\$7,982.69
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,072.00
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,273.96
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,693.84
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,248.82
	120-0000-204.30-02	PAYROLL SUMMARY		\$407.26
	120-0000-204.31-02	PAYROLL SUMMARY		\$446.96
	178-0000-204.30-02	PAYROLL SUMMARY		\$255.36
	178-0000-204.31-02	PAYROLL SUMMARY		\$280.25
	196-0000-204.30-02	PAYROLL SUMMARY		\$236.80
	196-0000-204.31-02	PAYROLL SUMMARY		\$259.88
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,352.82
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,264.38
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,746.30
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,598.80
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,075.00
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,667.15
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,735.39
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,904.57
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,275.61
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,497.41
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,770.07
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,040.08
	750-0000-204.30-02	PAYROLL SUMMARY		\$9,182.56
	750-0000-204.31-02	PAYROLL SUMMARY		\$10,077.56
	010-0000-204.30-02	J.CARLSON VD & REISSUE	EMPLOYEE PORTION OF PERS	(\$337.48)
	010-0000-204.31-02	J.CARLSON VD & REISSUE	EMPLOYER PORTION OF PERS	(\$370.37)
				\$231,439.23
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	MARCH CUSTODIAL CLEANING	FOR THE SOLID WASTE DIV	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	010-7210-452.20-40	2-GROUNDCLEAR,2-RTU WAND,	SCOTTS SPRAYER	\$172.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	PROPANE TORCH,7" AWL		\$43.48
	010-7610-453.20-99	HEARING PROTECTOR		\$59.99
	010-7610-453.20-99	HEARING PROTECTOR		\$29.99
	710-6010-449.20-80	P/S FLATS		\$7.99
	010-3120-422.20-99	BUCKET & LID		\$6.98
				\$321.38
REACH INC	010-0000-322.70-00	REFUND PARADE PERMIT FEE	REACH RUN 7/4/20:COVID 19	\$35.00
				\$35.00
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#29	\$25.16
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#29	\$131.75
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEAST PMT#30	\$24.43
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEAST PMT#30	\$132.48
				\$313.82
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRETING SERVICE	ST V RODRIGUEZ	\$60.00
				\$60.00
RESSLER MOTORS	710-6010-449.20-80	SENSORS		\$84.68
	710-6010-449.20-80	SENSOR		\$6.73
	640-5810-447.80-10	#4310:2020 CHEVY SLVERADO	3GCPYAEK1LG203552	\$31,386.00
				\$31,477.41
RUSSELL, ANNA	750-4020-431.70-55	MT ENGINEER LIC:A RUSSELL	REIMBURSEMENT	\$100.00
				\$100.00
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	SWITCH-BAT POS KISSLING	+ FREIGHT	\$200.36
				\$200.36
SPECTRUM	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:4/30-5/29/20	\$64.58
				\$64.58
SPEEDY LUBE INC	115-3210-423.20-61	#3328:DURANGO OIL CHANGE	2006 DODGE DURANGO	\$42.79
				\$42.79
SPLIT MOUNTAIN METALS	600-4610-441.30-10	POWDER COAT SQUARE TUBES&	EXPANDED STEEL STOOLS	\$420.00
				\$420.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
SPROUT INC	111-4110-433.50-20	VLLY CNTR MEDIANS:MOW/TRM	4/27	\$202.50	
	111-4110-433.50-20	N 19TH MEDIAN MOW/TRIM	4/29	\$65.00	
	600-5010-442.50-20	SHOPS GRND MAINT:MOW/TRIM	4/27	\$40.00	
	620-5210-444.50-20	SHOPS GRND MAINT:MOW/TRIM	4/27	\$40.00	
	111-4110-433.50-20	SHOPS GRND MAINT:MOW/TRIM	4/27	\$40.00	
	111-4110-433.50-20	OAK MEDIAN:MOW/TRIM	4/27	\$157.50	
	111-4110-433.50-20	COTTONWOOD MEDIAN:MOW/TRM	4/27	\$130.00	
	111-4110-433.50-20	S 8TH MEDIAN:MOW/TRIM	4/27	\$250.00	
	111-4110-433.50-20	S 27TH MEDIAN:MOW/TRIM	4/29	\$105.00	
	111-4110-433.50-20	HIGHLAND MEDIAN:MOW/TRIM	4/30	\$65.00	
	111-4110-433.50-20	KAGY:HIGHLAND>WILLSON:MOW	4/30	\$180.00	
	111-4110-433.50-20	KAGY:WILLSON>7TH:MOW/TRIM	4/30	\$40.00	
	111-4110-433.50-20	KAGY BOULEVARD:MOW/TRIM	4/30	\$70.00	
	111-4110-433.50-20	COLLEGE MEDIAN SPRING MTC	CLEANUP,WEEDNG,TRASH 4/23	\$532.00	
	111-4110-433.50-20	S 8TH MEDIAN SPRING MNTC	CLEANUP,WEEDNG,TRASH 4/21	\$228.00	
	111-4110-433.50-20	N 7TH MEDIAN SPRING MNTC	CLEANUP,WEEDNG,TRASH 4/17	\$798.00	
					\$2,943.00
	STAY GREEN SPRINKLERS INC	010-7610-453.30-30	STARTUP&REPAIRSYSTM,PARTS	LERNER FIELD PARK	\$1,225.78
				\$1,225.78	
STORY DISTRIBUTING CO	600-4610-441.20-61	APRIL FUEL CHARGES:WTP	308,522,154,192,679	\$71.57	
				\$71.57	
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE CHARGES	04/1/20 TO 04/30/20	\$8,694.00	
	600-5020-442.50-99	SHARED LOCATE CHARGES	04/1/20 TO 04/30/20	\$8,680.50	
	670-4510-435.50-99	SHARED LOCATE CHARGES	04/1/20 TO 04/30/20	\$1,500.00	
	111-4171-433.50-99	SHARED LOCATE CHARGES	04/1/20 TO 04/30/20	\$1,340.00	
	111-4110-433.50-99	SHARED LOCATE CHARGES	04/1/20 TO 04/30/20	\$30.00	
				\$20,244.50	
SUPPLY SQUAD	010-3010-421.20-99	(2)PK AAA RECHG BATTERIES	(1)AA/AAA BATTERY CHARGER	\$63.97	
	010-3110-422.20-10	PAPER & LAMINATE SHEETS		\$92.97	
				\$156.94	
SUPPLYWORKS	010-1860-413.30-20	STONE SEALER, 5GAL		\$89.97	
	010-1840-413.20-99	REFRIDGERATOR FILTER		\$54.96	
				\$144.93	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUTPHEN CORPORATION	010-3120-422.30-10	TURN SIGNAL SWITCH		\$90.97
				\$90.97
TARGET SOLUTIONS, LLC	010-2010-415.50-20	TSPREMIER MEMBERSHIP LMS	FROM 4/30/20 TO 4/29/21	\$24,791.00
				\$24,791.00
TAYLOR, ANTHONY	010-3010-421.20-30	SALOMON QUEST 4D3 BOOTS	111/UNIFORM BOOTS	\$138.00
				\$138.00
THATCHER CHEMICAL	600-4610-441.20-40	722 GAL T-CHLOR,2800#	HYDROFLUOROSILICIC ACID	\$3,094.64
				\$3,094.64
THE HELP CENTER	140-3010-421.50-99	OVW SALARY GRANT HOURS	DEC 10-23, 2020	\$1,623.55
	140-3010-421.50-99	OVW SALARY GRANT HOURS	12/24-01/06/2020	\$1,279.74
	140-3010-421.50-99	OVW SALARY GRANT HOURS	01/07-01/20/2020	\$1,623.55
	140-3010-421.50-99	OVW SALARY GRANT HOURS	01/21-02/04/2020	\$1,279.74
	140-3010-421.50-99	OVW SALARY GRANT HOURS	02/04-02/17/2020	\$1,623.55
	140-3010-421.50-99	OVW SALARY GRANT HOURS	02/18-03/03/2020	\$1,279.74
	140-3010-421.50-99	OVW SALARY GRANT HOURS	03/03-03/17/2020	\$1,623.55
	140-3010-421.50-99	OVW SALARY GRANT HOURS	03/17-03/31/2020	\$1,279.74
				\$11,613.16
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 2/29/20	\$949.28
				\$949.28
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 04/01-04/30/2020	\$287.57
				\$287.57
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTRM SERV:MAY	BZN PONDS	\$235.00
				\$235.00
TNT SPRINGS INC.	710-6010-449.20-80	BEARING SET, GUARD WHEEL	SEAL, GASKET	\$310.88
				\$310.88
TOYOTA FINANCIAL SERVICES-LEASES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$785.00
TRACTOR & EQUIPMENT CO.	600-4610-441.30-10	WTP GENERATOR ANNUAL MNTC	& HOSE/BATTERY REPLACEMNT	\$9,891.12
				\$9,891.12
TRANS UNION LLC	010-3010-421.50-99	(3) EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$35.79
				\$35.79
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	TIME & ATTEND MAINTENANCE	FROM 4/1/20 TO 3/31/21	\$6,658.05
				\$6,658.05
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	UPS FREIGHT FOR SEWER	FLOW METER	\$46.20
	010-3120-422.70-50	GROUND SHIPPING		\$27.25
	010-3120-422.70-50	GROUND SHIPPING		\$19.37
	010-3120-422.70-50	GROUND SHIPPING		\$5.10
				\$97.92
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$10,140.98
	100-0000-204.30-09	PAYROLL SUMMARY		\$480.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$887.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$879.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$171.00
	196-0000-204.30-09	PAYROLL SUMMARY		\$57.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$506.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,391.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$518.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$986.33
				\$16,316.31
US BANK NATIONAL ASSOCIATION	630-5240-444.80-90	LETTER OF CREDIT-NORTON/	DAVIS PROJECT:MDT	\$1,590.00
	630-5240-444.80-90	LETTER OF CREDIT-NORTON/	DAVIS PROJECT:MDT	\$1,410.00
				\$3,000.00
VERTEX ELECTRIC, INC	600-4610-441.30-10	REPLACE SURGE PROTECTOR	IN ELECTRICAL ROOM @ WTP	\$1,956.30
				\$1,956.30
WEX BANK	010-7210-452.20-61	APRIL FUEL CARD: CEMETERY	0496-00-181427-6	\$33.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-61	APRIL FUEL CARD:BUILDING	0496-00-181426-8	\$192.23
	010-3120-422.20-61	APRIL FUEL CARD-FIRE	0496-00-181431-8	\$1,162.12
				\$1,387.88
WORKFORCE QA	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$80.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - STREETS	\$40.00
				\$160.00
YEYKAL, MARCY	010-1520-405.20-20	(1)HP 85A TONER CARTRIDGE	FOR PRINTER	\$79.99
				\$79.99
				\$1,933,541.45