

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802757	A & I Distributors	\$ 526.81	6010-00000-141000	2921952 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 185.90	2110-31320-402320	2922867
03/20/2017	802757	A & I Distributors	\$ 2,637.80	6010-00000-141000	2923757 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 76.88	5020-75000-402320	2924162
03/20/2017	802757	A & I Distributors	\$ 26.60	5410-31220-402290	Washer fluid for garbage trucks
03/20/2017	802757	A & I Distributors	\$ 1,427.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802757	A & I Distributors	\$ 185.90	5410-31230-402310	Blue DEF for the Landfill Equipment
03/20/2017	802757	A & I Distributors	\$ 1,651.12	6010-00000-141000	2927715 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 39.79	1500-21120-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 39.79	2110-31320-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 40.35	5410-31220-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 55.77	5020-75000-402310	ADDITIVE FOR DIESEL
03/20/2017	802757	A & I Distributors	\$ 37.18	5120-85000-402310	ADDITIVE FOR DIESEL
03/20/2017	802757	A & I Distributors	\$ 893.77	5610-71130-402310	Invoice #2924672. Oil for Operations
03/20/2017	802757	A & I Distributors	\$ 37.96	2110-31320-402320	2921561
03/20/2017	802757	A & I Distributors	\$ (3.95)	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/20/2017	802762	Advanced Engineering and Environmental Services	\$ 4,646.50	5020-72110-403590	Water & Waste Water Rate Study FY18/19
03/20/2017	802762	Advanced Engineering and Environmental Services	\$ 6,514.00	5120-82110-403590	Water & Waste Water Rate Study FY18/19
03/20/2017	802767	Alpine Plumbing, Heating & Cooling	\$ 8,840.70	5620-71200-409290	Invoice #74118. Emergency Water Main
03/20/2017	802775	Beartooth Fire Protection Services	\$ 7,380.00	1500-22290-402640	COAT: V-FORCE BI-SWING (SHELL:
03/20/2017	802775	Beartooth Fire Protection Services	\$ 7,470.00	1500-22290-402640	PANT: V-FORCE W/INTEGRATED CLASS
03/20/2017	802777	Big Sky Fire Equipment	\$ 10,650.67	1500-22260-402320	385636
03/20/2017	802777	Big Sky Fire Equipment	\$ 161.83	1500-22260-402320	385636
03/20/2017	802778	Billings Bench Water Assn	\$ 9,112.00	0100-51120-403420	Water rental member dues.
03/20/2017	802784	Border States Electric	\$ 7,357.60	5020-74000-403553	3RD YEAR OF 3 YEAR CONTRACT TECH
03/20/2017	802784	Border States Electric	\$ 7,357.59	5120-84000-403553	3RD YEAR OF 3 YEAR CONTRACT TECH
03/20/2017	802784	Border States Electric	\$ 1,305.92	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO
03/20/2017	802784	Border States Electric	\$ 216.76	5120-84000-402360	NON PODABLE SONICS
03/20/2017	802784	Border States Electric	\$ 56.55	2110-31320-402320	912617745
03/20/2017	802784	Border States Electric	\$ 427.55	5020-74000-402360	WILETT
03/20/2017	802787	Broadway Property Management	\$ 126,368.00	2030-15130-407968	Hart Albin Garage Renovation Project
03/20/2017	802794	Chicago Title of Montana LLC	\$ 10,000.00	2920-66800-407275	FTHB Kelsey Whisler 626 S. 38th Street
03/20/2017	802798	Cop Construction Co	\$ 3,259.43	5020-75000-403660	Rimrock Water Service Repair
03/20/2017	802799	Cotter's Sewer Service, Inc.	\$ 34,535.00	5620-71200-409290	Invoice #6080022817. Emergency Water
03/20/2017	802802	CTA Inc	\$ 815.54	5620-71200-409290	Invoice #128373. Emergency Water Main
03/20/2017	802802	CTA Inc	\$ 74,787.34	2250-22320-409220	911 Center Architect and Engineering
03/20/2017	802802	CTA Inc	\$ 2,191.49	4050-71250-409687	AIP-51 Concourse B Remodel - Design
03/20/2017	802802	CTA Inc	\$ 243.50	4050-71250-409689	AIP-51 Concourse B Remodel - Design
03/20/2017	802812	Ed Bartlett, LLC	\$ 5,900.00	0100-14110-403950	March 2017 Lobbyist Contract
03/20/2017	802813	Electric Lightwave	\$ 281.61	6060-19310-403450	Main Bill T-1 New Account #330047
03/20/2017	802813	Electric Lightwave	\$ 39.00	2920-65010-403450	Community Development Services

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03/20/2017	802813	Electric Lightwave	\$ 39.00	1500-21110-403450	CPC line 247-8592
03/20/2017	802813	Electric Lightwave	\$ 39.00	2090-44510-403450	Building FAX 406-657-8252
03/20/2017	802813	Electric Lightwave	\$ 39.00	2400-43010-403450	Planning FAX 406-657-8327
03/20/2017	802813	Electric Lightwave	\$ 44.07	5610-71130-403450	Airport 2948370 Airport Alarm
03/20/2017	802813	Electric Lightwave	\$ 79.95	6200-19110-403452	IT Internet Connection
03/20/2017	802813	Electric Lightwave	\$ 4,693.38	6060-19310-403450	Main Bill New Account
03/20/2017	802817	First Montana Title Co	\$ 10,000.00	2920-66800-407275	FTHB Erik Olson 220 South 35th
03/20/2017	802820	Galles Filter Service	\$ 5.82	5020-74000-402450	PUSH MOWER
03/20/2017	802820	Galles Filter Service	\$ 16.51	5410-31230-402320	P-66985-01
03/20/2017	802820	Galles Filter Service	\$ 6.22	1500-22260-402320	T-66179
03/20/2017	802820	Galles Filter Service	\$ 41.55	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 27.97	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 137.84	5710-00000-141714	BUS MET PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 19.66	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 573.50	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 17.80	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 27.96	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 386.00	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 82.30	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 139.10	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 32.64	6010-00000-141000	P-66931-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 149.54	6010-00000-141000	P-67148-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 145.81	6010-00000-141000	P-67204-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 138.78	6010-00000-141000	P-67324-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 86.44	6010-00000-141000	T-66164 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 36.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802820	Galles Filter Service	\$ 486.12	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 80.16	6010-00000-141000	P-66806-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 222.86	6010-00000-141000	P-33903-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 25.90	6010-00000-141000	P-66612-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 197.96	6010-00000-141000	P-66670-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 124.94	6010-00000-141000	P-66743-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 41.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802820	Galles Filter Service	\$ 215.23	6010-00000-141000	P-67019-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 169.72	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/20/2017	802820	Galles Filter Service	\$ 362.07	5710-00000-141714	BUS MET PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 57.15	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/20/2017	802821	General Contractors Construction Company Inc	\$ 102,865.95	4050-71250-409687	AIP 53 Concourse B Upgrades Restroom &
03/20/2017	802821	General Contractors Construction Company Inc	\$ 11,429.55	4050-71250-409689	AIP 53 Concourse B Upgrades Restroom &
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 8.87	6010-00000-141000	D13908-001 PO NUM 302672
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 75.14	1500-22260-402320	D12973-001

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03/20/2017	802827	Hose & Rubber Supply Inc	\$ 74.80	1500-22260-402320	D14221-001
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 52.91	1500-22260-402320	D14331-001
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 4,757.04	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/20/2017	802830	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
03/20/2017	802831	ICL Performance Products Lp	\$ 2,046.00	1500-22290-402120	WD-881 PHOS-CHEK FIRE FOAM
03/20/2017	802831	ICL Performance Products Lp	\$ 2,046.00	1500-22310-402690	WD-881 PHOS-CHEK FIRE FOAM
03/20/2017	802835	InfoSend Inc	\$ 8,147.45	5020-73110-403110	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 2,146.98	5020-73110-403111	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 5,431.64	5120-83110-403110	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 1,431.32	5120-83110-403111	MARCH STATEMENTS
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.92	2600-55190-403226	97419924
03/20/2017	802836	Ingram Library Services Inc.	\$ 52.55	2600-55190-403333	97419924
03/20/2017	802836	Ingram Library Services Inc.	\$ 61.32	2600-55190-403226	97419925
03/20/2017	802836	Ingram Library Services Inc.	\$ 4.79	2600-55190-403241	97419925
03/20/2017	802836	Ingram Library Services Inc.	\$ 227.71	2600-55190-403226	97419926
03/20/2017	802836	Ingram Library Services Inc.	\$ 108.45	2600-55190-403333	97419926
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.93	2600-55190-403227	97419927
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.33	2600-55190-403227	97519068
03/20/2017	802836	Ingram Library Services Inc.	\$ 25.51	2600-55190-403226	97519069
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.20	2600-55190-403226	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 29.19	2600-55190-403241	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 13.75	2600-55190-403242	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 811.33	2600-55190-403333	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 167.08	2600-55190-403226	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 7.66	2600-55190-403333	97519065
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	97519066
03/20/2017	802836	Ingram Library Services Inc.	\$ 40.25	2600-55190-403226	97519067
03/20/2017	802836	Ingram Library Services Inc.	\$ 58.95	2600-55190-403333	97519067
03/20/2017	802836	Ingram Library Services Inc.	\$ 34.86	2600-55190-403227	97513950
03/20/2017	802836	Ingram Library Services Inc.	\$ 29.95	2600-55190-407930	97513950
03/20/2017	802836	Ingram Library Services Inc.	\$ 59.39	2600-55190-403227	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.38	2600-55190-403241	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 36.41	2600-55190-403255	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 19.25	2600-55190-403222	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 19.25	2600-55190-403242	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 31.39	2600-55190-403255	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 85.28	2600-55190-403333	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 26.39	2600-55190-403382	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 28.05	2600-55190-403333	97513949
03/20/2017	802836	Ingram Library Services Inc.	\$ 6.90	2600-55190-403226	97513950

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03/20/2017	802836	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	97135981
03/20/2017	802836	Ingram Library Services Inc.	\$ 14.72	2600-55190-403226	97435982
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	97435983
03/20/2017	802836	Ingram Library Services Inc.	\$ 16.76	2600-55140-402280	97435984
03/20/2017	802836	Ingram Library Services Inc.	\$ 43.72	2600-55190-403226	97459740
03/20/2017	802836	Ingram Library Services Inc.	\$ 904.61	2600-55190-403226	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 27.13	2600-55190-403227	97419928
03/20/2017	802836	Ingram Library Services Inc.	\$ 11.20	2600-55190-403255	97419928
03/20/2017	802836	Ingram Library Services Inc.	\$ 96.00	2600-55190-403226	97419929
03/20/2017	802836	Ingram Library Services Inc.	\$ 89.15	2600-55190-403382	97419930
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.61	2600-55190-403333	97435979
03/20/2017	802836	Ingram Library Services Inc.	\$ 17.69	2600-55190-403227	97435980
03/20/2017	802838	Insight Public Sector	\$ 8,200.00	6200-19110-405370	March 10 2017-March 09 2018
03/20/2017	802855	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	117-019859 Miller Trois LLC
03/20/2017	802857	Montana CSED	\$ 4,056.14	9000-00000-209926	Payroll Summary
03/20/2017	802858	Montana Dakota Utilities Co	\$ 170.45	5020-74000-403440	162 660 1000 4
03/20/2017	802858	Montana Dakota Utilities Co	\$ 384.74	1500-22210-403440	668 670 1000 2
03/20/2017	802858	Montana Dakota Utilities Co	\$ 466.91	1500-22210-403440	672 860 1000 3
03/20/2017	802858	Montana Dakota Utilities Co	\$ 199.17	0100-51220-403440	703 760 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 1,205.23	1500-22210-403440	819 360 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 31.08	0100-51260-403440	879 660 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 510.01	0100-51220-403440	902 360 1000 6
03/20/2017	802858	Montana Dakota Utilities Co	\$ 42.43	5120-85000-403440	2750 BITTERROOT LIFT STATION #2
03/20/2017	802863	Montana State Fireman's Assoc	\$ 3,805.28	9000-00000-209924	Payroll Summary
03/20/2017	802864	Morrison Maierle Inc	\$ 26,478.46	4050-71250-409687	AIP-50 Pond D Storm Water System -
03/20/2017	802864	Morrison Maierle Inc	\$ 2,942.04	4050-71250-409689	AIP-50 Pond D Storm Water System -
03/20/2017	802867	MPPA Montana Police Protective Association	\$ 2,633.76	9000-00000-209923	Payroll Summary
03/20/2017	802870	Musol Limited	\$ 1,757.84	5120-84000-402220	MPOX40/55 GALLON 09/30/2015
03/20/2017	802870	Musol Limited	\$ 3,515.68	5120-84000-402220	MPOX40/ 55 GALLON DRUM
03/20/2017	802872	National Police Suicide Foundation Inc	\$ 3,901.56	1500-21400-403822	2 days of Suicide Awareness Training plus
03/20/2017	802873	NorthWestern Energy	\$ 19.45	0100-51120-403410	Monthly electrical charges for Pioneer tennis
03/20/2017	802873	NorthWestern Energy	\$ 497.97	5020-74000-403410	1699 HIGH SIERRA BLVD
03/20/2017	802873	NorthWestern Energy	\$ 104.34	5120-85000-403410	LIFT 389 62ND ST
03/20/2017	802873	NorthWestern Energy	\$ 2,477.42	5020-74000-403410	5809 CANYONWOODS DR
03/20/2017	802873	NorthWestern Energy	\$ 306.58	5120-85000-403410	822 SHILOH CROSSING LIFT
03/20/2017	802873	NorthWestern Energy	\$ 2,556.75	5020-73140-403410	2251 BELKNAP
03/20/2017	802873	NorthWestern Energy	\$ 64,770.99	5020-74000-403410	2251 BELKNAP
03/20/2017	802873	NorthWestern Energy	\$ 852.25	5120-83140-403410	2251 BELKNAP

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03/20/2017	802873	NorthWestern Energy	\$ 56,711.33	5120-84000-403410	725 US HWY 87
03/20/2017	802873	NorthWestern Energy	\$ 46.00	0100-51270-403410	0712387-0
03/20/2017	802873	NorthWestern Energy	\$ 216.96	0100-51220-403410	0712536-2
03/20/2017	802873	NorthWestern Energy	\$ 48.71	0100-51220-403410	0720818-4
03/20/2017	802873	NorthWestern Energy	\$ 102.64	0100-51260-403410	0720821-8
03/20/2017	802873	NorthWestern Energy	\$ 3,316.82	5020-74000-403410	0722264-9
03/20/2017	802873	NorthWestern Energy	\$ 4,271.76	5020-74000-403410	0723040-2
03/20/2017	802873	NorthWestern Energy	\$ 2,739.43	6500-15660-403410	1160804-9
03/20/2017	802873	NorthWestern Energy	\$ 2,839.12	6500-15660-403410	1269391-7
03/20/2017	802873	NorthWestern Energy	\$ 0.32	2110-31320-403410	1740357-7
03/20/2017	802873	NorthWestern Energy	\$ 0.56	2110-31320-403410	1748896-6
03/20/2017	802873	NorthWestern Energy	\$ 29.24	0100-51120-403410	1836666-6
03/20/2017	802873	NorthWestern Energy	\$ -	0100-51120-403410	0839280-5
03/20/2017	802873	NorthWestern Energy	\$ 58.31	0100-51120-403410	0723045-1
03/20/2017	802873	NorthWestern Energy	\$ 36.57	5020-74000-403410	0723059-2
03/20/2017	802873	NorthWestern Energy	\$ 827.08	1500-22210-403410	0871546-8
03/20/2017	802873	NorthWestern Energy	\$ 493.36	5020-74000-403410	1116452-2
03/20/2017	802873	NorthWestern Energy	\$ 191.64	5020-74000-403410	1142253-2
03/20/2017	802873	NorthWestern Energy	\$ 864.25	6500-15660-403410	1160802-3
03/20/2017	802875	Pace	\$ 2,675.00	5120-85000-403823	PACP MACP/LACP CERTIFICATION
03/20/2017	802887	Rimrock Tire Inc	\$ 919.74	2110-31320-402320	5-GS102749
03/20/2017	802887	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-102609
03/20/2017	802887	Rimrock Tire Inc	\$ 25.00	2110-31320-402320	5-102610
03/20/2017	802887	Rimrock Tire Inc	\$ 175.95	2110-31320-402320	5-102638
03/20/2017	802887	Rimrock Tire Inc	\$ 215.90	2110-31320-402320	5-102681
03/20/2017	802887	Rimrock Tire Inc	\$ 832.70	2110-31320-402320	5-102717
03/20/2017	802887	Rimrock Tire Inc	\$ 57.90	2110-31320-402320	5-102762
03/20/2017	802887	Rimrock Tire Inc	\$ 395.44	1500-21120-402320	5-GS102439
03/20/2017	802887	Rimrock Tire Inc	\$ 395.44	1500-21120-402320	5-102561
03/20/2017	802887	Rimrock Tire Inc	\$ 663.80	2600-55170-402320	5-102576
03/20/2017	802887	Rimrock Tire Inc	\$ 152.46	2110-31320-402320	5-102585
03/20/2017	802887	Rimrock Tire Inc	\$ 1,006.38	2110-31320-402320	5-GS102601
03/20/2017	802887	Rimrock Tire Inc	\$ 773.48	2110-31320-402320	5-GS102637
03/20/2017	802887	Rimrock Tire Inc	\$ 3,598.00	2110-31320-402320	5-102419
03/20/2017	802887	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-102603
03/20/2017	802887	Rimrock Tire Inc	\$ 45.00	2110-31320-402320	5-102626
03/20/2017	802888	Rocky Mountain Compost Inc	\$ 4,600.00	8730-51990-403990	Playground chips for Rosebud Park.
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking
03/20/2017	802893	Shakespeare In The Parks	\$ 3,500.00	0100-51120-403360	Yearly performances for the community.

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802909	Town & Country Supply Association	\$ 561.90	1500-22260-402310	243897: FIRE 1 UNLEADED DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ 533.85	1500-22260-402310	243897 FIRE 1 DIESEL DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ (0.02)	1500-22260-402310	243897 DECIMAL PT CORRECTION
03/20/2017	802909	Town & Country Supply Association	\$ 453.77	1500-22260-402310	243898 FIRE 5 - DIESEL DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ 15,678.35	6010-00000-141000	243176 PO NUM 302643