

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|------------------------|---------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 010-3010-421.20-99 | (4)HEADPHONES REPLACE | PATROL BAY | \$74.70 |
| | 010-3010-421.20-99 | (3)LABEL TAPE | DETECTIVES BAY | \$62.97 |
| | 100-1610-411.20-10 | (2)PACK LABELS | | \$32.30 |
| | 010-1310-403.20-10 | (5)BOXES OF FILE FOLDERS | MISC CTY COURT OFFC SPPLS | \$164.95 |
| | 010-8010-456.20-10 | CALENDAR,PLANNR,PAPER,ETC | MSC REC DEPT OFFICE SPPLS | \$165.48 |
| | 010-8010-456.20-10 | (10)RM ROP NAVIGATR PAPER | MSC REC DEPT OFFICE SPPLS | \$36.90 |
| | 600-4020-431.20-10 | (2)BOXS LEGAL FOLDERS | | \$104.42 |
| | 100-1610-411.20-10 | (1)SHEET PROTECTORS | | \$6.66 |
| | 010-3010-421.20-10 | (600)DVD/CD,(2)MOUSEPDS | & (8)BOXES OF COPY PAPER | \$496.73 |
| | 010-3010-421.20-10 | (17)USB DRIVES,(2)BOX AA | & (1)POST-IT CABINT/PATRL | \$326.60 |
| 010-1410-404.20-10 | COPY PAPER, CORRECTION | TAPE, NOTEBOOK | \$18.15 | |
| VENDOR TOTAL | | | | \$1,489.86 |
| ADVANCED TECHNOLOGY PRODUCTS, I | 010-8020-456.20-99 | (14)DRUM BUNG WRENCHES | WRENCHES FOR ACID BARREL | \$14.00 |
| | 010-8030-456.20-40 | (2)POOL STABILZR CHLORINE | FOR BOGERT POOL FACILITY | \$576.00 |
| | 010-8030-456.30-10 | REASSEMBLY OF POOL FEEDER | @ BOGERT POOL:LABOR CHRC | \$75.00 |
| | 010-8020-456.30-10 | WATER FILTER INSTALLATION | @ SWIM CENTER:LABR CHARG | \$75.00 |
| | 010-8030-456.20-40 | ACID MAGIC & SIPHON PUMP | BOGERT POOL CHEMICALS | \$1,654.68 |
| VENDOR TOTAL | | | | \$2,394.68 |
| ADVANTEC MFS INC | 620-5620-445.20-99 | (1)STERILE PETRI DISH W/O | PAD & (6)100/PK GC50 70MM | \$422.21 |
| VENDOR TOTAL | | | | \$422.21 |
| ALLEGRA - BOZEMAN | 010-7810-455.20-99 | (200)JUNE NEWSLETER/CALD | | \$170.20 |
| | 010-1310-403.20-10 | (5 BX)WINDOW ENVELOPES | MISC CTY COURT OFFC SPPLS | \$223.16 |
| | 010-1310-403.20-10 | REG ENVELOPES(5 BOX) | | \$219.92 |
| | 010-3010-421.20-10 | (2000)NAME EXCHANGE FORMS | PATROL | \$979.75 |
| | 010-3010-421.20-10 | (250)BUS CARDS:DEREK DYK | PATROL | \$49.00 |
| VENDOR TOTAL | | | | \$1,642.03 |
| ALPINE LAWN CARE INC | 010-1860-413.50-20 | FERTILIZER/HERBICIDES FOR | LIBRARY LAWN | \$452.00 |
| VENDOR TOTAL | | | | \$452.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| ALSCO AMERICAN LINEN DIVISION | 010-1840-413.50-30 | MAT CLEANING @ PROF BLDG | | \$35.15 |
| | 010-1860-413.50-30 | MAT CLEANING @ LIBRARY | | \$26.10 |
| | 010-1810-413.50-30 | MAT CLEANING @ CITY HALL | | \$24.15 |
| | 010-1860-413.50-30 | MAT CLEANING @ LIBRARY | | \$34.70 |
| | 010-8020-456.50-30 | BATH TWLS,LAUNDRY BAG,ETC | SWM CNTR JANITRL SUPPLIES | \$31.76 |
| | 710-6010-449.50-99 | TOWEL & COVERALL CONTRACT | FOR PERIOD ENDING 7/2/15 | \$30.84 |
| | 010-1830-413.50-30 | MAT CLEANING @ CITY SHOPS | CITY SHOPS JANTRL CONTRCT | \$50.90 |
| | 010-8020-456.50-30 | TWLS,LNDRY BAG,STAND,ETC. | SWM CTR JANITRL CONTRACT | \$31.76 |
| | | | | VENDOR TOTAL |
| AMALTHEIA ORGANIC DAIRY, LLC | 010-8050-456.50-10 | LITTLE EXPLORER TOUR FEE | 7/10/15:1.5 HRS/GOAT TOUR | \$50.00 |
| | | | VENDOR TOTAL | \$50.00 |
| AMAZON.COM | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$11.74) |
| | 010-7810-455.20-70 | (14) DVDS | | \$278.32 |
| | 010-7810-455.20-70 | (2) DVDS | | \$36.19 |
| | 010-7810-455.20-70 | (7) DVDS | | \$78.20 |
| | 010-7810-455.20-70 | (1) DVD | | \$22.99 |
| | 010-7810-455.20-70 | (1) DVD | | \$24.95 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$14.95 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) JUV AV | | \$12.49 |
| | 010-7810-455.20-70 | (6) JUV AV | | \$80.13 |
| | 010-7810-455.20-70 | (6) JUV AV | | \$68.63 |
| | 010-7810-455.20-70 | (1) JUV AV | | \$9.96 |
| | 010-7810-455.20-70 | (1) JUV AV | | \$12.96 |
| | 010-7810-455.20-70 | (16) JUV AV | | \$185.16 |
| | 010-7810-455.20-70 | (1) JUV AV | | \$7.50 |
| | 010-7810-455.20-70 | (7) JUV AV | | \$70.74 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$11.70) |
| | 010-7810-455.20-70 | (2) MUSIC CDS | | \$28.76 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$35.56 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|----------------------|-----------------|--------------------|
| AMAZON.COM | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$22.19 |
| | 010-7810-455.20-70 | (3) DVDS | | \$62.42 |
| | 010-7810-455.20-70 | (5) DVDS | | \$72.33 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | \$24.95 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | \$18.88 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | DVD CREDIT | | (\$0.01) |
| | 010-7810-455.20-70 | (6) DVDS | | \$112.14 |
| | 010-7810-455.20-70 | (2) DVDS | | \$37.95 |
| | 010-7810-455.20-70 | (6) DVDS | | \$111.72 |
| | 010-7810-455.20-70 | (9) DVD REPLACEMENTS | | \$126.03 |
| | 010-7810-455.20-70 | (3) DVDS | | \$52.12 |
| | 010-7810-455.20-70 | (5) DVDS | | \$87.38 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | \$5.65 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$6.90) |
| | 010-7810-455.20-20 | (1) YETI MICROPHONE | COMP SVCS | \$159.99 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$9.99) |
| | 010-7810-455.20-70 | (5) DVDS | | \$58.40 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | | \$29.92 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | | \$11.92 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$8.97 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$8.50 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-10 | (4) STAPLERS/STAPLES | OFFICE SUPPLIES | \$80.15 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVELS | | \$14.46 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVELS | | \$15.87 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | | \$13.00 |

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| AMAZON.COM | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (2) DVDS | | \$45.57 |
| | 010-7810-455.20-70 | (1) DVD | | \$12.99 |
| | 010-7810-455.20-10 | (2) UTLITY KNIFES | OFFICE SUPPLIES | \$13.30 |
| | 010-7810-455.20-20 | (20) USB DRIVES | COMP SUPPLIES | \$42.39 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$4.60) |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$1.00) |
| | 010-7810-455.20-10 | (2) EXPANDING FILES | | \$15.58 |
| | 010-7810-455.70-99 | LATE FEE | | \$35.00 |
| VENDOR TOTAL | | | | \$2,265.21 |
| AMERICAN COUNCIL ON CRIMINAL | 010-3010-421.60-10 | REG:ROLE IN MANAGING | HELENA(3)PD EMP: 7/21/15 | \$297.00 |
| VENDOR TOTAL | | | | \$297.00 |
| ARN'S UPHOLSTERY | 600-5010-442.20-60 | GENERATOR LIGHT COVERS & | (2.5)YARDS BLUE SEA TARP | \$180.00 |
| VENDOR TOTAL | | | | \$180.00 |
| AWWS-ADVANCED WASTEWATER | 620-5210-444.50-99 | SRVC & RPR CATTAIL PMP #1 | LABR,MATERIAL+MILEAGE FEE | \$3,608.40 |
| VENDOR TOTAL | | | | \$3,608.40 |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (3)MOST WANTED BOOKS | MOST WANTED | \$49.40 |
| | 137-7810-455.20-99 | (3)SPINE LABELS/JACKET | MOST WANTED | \$2.40 |
| | 137-7810-455.20-70 | (1)MOST WANTED BOOK | MOST WANTED | \$14.38 |
| | 137-7810-455.20-99 | (1)LABEL/BOOK JACKET | MOST WANTED | \$0.80 |
| VENDOR TOTAL | | | | \$66.98 |
| BALCO UNIFORM CO INC. | 010-3160-422.20-30 | (1) PATROL BAG | | \$199.00 |
| | 010-3010-421.20-30 | (1)3TROUSERS(2)1FLCJACKET | UNIFORM,HEM,EMBLEM,123 | \$571.00 |
| VENDOR TOTAL | | | | \$770.00 |
| BATTERIES PLUS #254 | 010-3160-422.20-99 | (7) BATTERIES | | \$91.08 |
| | 010-3120-422.20-99 | (3)BATTERIES | | \$131.99 |

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| BATTERIES PLUS #254 | 010-3120-422.20-99 | (2)BATTERIES | | \$79.90 |
| VENDOR TOTAL | | | | \$302.97 |
| BEARING THE LIGHT | 010-7810-455.50-99 | (1)YEAR WEB HOSTING | VALID:7/22/15-7/22/16 | \$252.00 |
| | 010-7810-455.50-99 | (.75)HR WEB DEVELOPMENT | LIBRARY REFERENCE CATALO | \$36.00 |
| VENDOR TOTAL | | | | \$288.00 |
| BERG LAW FIRM | 010-1432-404.50-10 | NON DISCRMNATION CASE REF | #454-71 LEGAL COUNSEL | \$3,461.50 |
| VENDOR TOTAL | | | | \$3,461.50 |
| BIG SKY ARCHERY INC. | 010-8050-456.50-10 | CNTRT:BEGINNING ARCHERY | 06/1/15 - 06/22/15 | \$144.00 |
| | 010-8050-456.50-10 | CNTRT:ARCHERY 101 | 06/3/15 - 06/24/15 | \$144.00 |
| VENDOR TOTAL | | | | \$288.00 |
| BIG SKY PUBLISHING LLC | 600-4020-431.70-10 | AD:CALL FOR BIDS-STREET | IMPROVEMENTS 5/10,5/17 | \$147.00 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$183.06 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$191.61 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$183.06 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$191.61 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$183.06 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$191.61 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$183.06 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUALLY THROUGH SEPTEMBER | \$191.61 |
| VENDOR TOTAL | | | | \$1,645.68 |
| BLIND GUY | 010-1410-404.20-65 | BLINDS FOR ED AND BEKKI'S | DOORS THAT FACE HALLWAY | \$260.00 |
| VENDOR TOTAL | | | | \$260.00 |
| BOONE, DALE RICHARD | 600-5010-442.70-99 | CDL LICENSE TESTING FEE | BOONE, DALE RICHARD/MVD | \$50.00 |
| VENDOR TOTAL | | | | \$50.00 |
| BOUND TREE MEDICAL LLC | 010-3120-422.20-99 | GLOVES & NEEDLES | | \$197.98 |

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| BOUND TREE MEDICAL LLC | 010-3120-422.20-99 | IV SOLUTION,ASPIRIN,NITRO | MEDICAL SUPPLIES | \$52.18 |
| | 010-3120-422.20-99 | CATHETER,INJECTION,DOPAMN | MEDICAL SUPPLIES | \$324.19 |
| | 010-3120-422.20-99 | ALUMINUM CYLNR,OXYGEN | MEDICAL SUPPLIES | \$188.97 |
| | 010-3120-422.20-99 | EPINEPHRINE & TABS | MEDICAL SUPPLIES | \$48.09 |
| | | | VENDOR TOTAL | \$811.41 |
| BOZEMAN DAILY CHRONICLE | 567-7610-453.70-10 | STORY MILL LNDSCEPE ARCHTR | 5/17/ & 5/24 | \$105.00 |
| | 010-1410-404.70-10 | ADVERTISING FOR RFP | FOR E-DISCOVERY SOFTWARE | \$84.00 |
| | | | VENDOR TOTAL | \$189.00 |
| BOZEMAN MAGIC | 010-8050-456.50-10 | MAGIC SHOW & SOUND EQPMNT | RENTAL FEE @ BEALL CENTER | \$235.00 |
| | | | VENDOR TOTAL | \$235.00 |
| BRESNAN COMMUNICATIONS LLC | 010-1545-405.40-55 | HS INTERNET-LIBRARY-JULY | 626 E MAIN 7/05-08/04/15 | \$260.07 |
| | | | VENDOR TOTAL | \$260.07 |
| BRIDGER FEEDS | 010-3010-421.20-99 | (1)DIGESTIVE ENZYMES | K9 KUNO/172 | \$24.95 |
| | | | VENDOR TOTAL | \$24.95 |
| CASHMAN NURSERY | 112-0000-388.20-00 | TREE VOUCHERS 42 | 907 FLANDERS | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 53 | 304 E KOCH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 54 | 304 E KOCH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 70 | 1221 S WILLSON | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 73 | 1544 HUNTERS WAY | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 79 | 514 N 20TH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 80 | 514 N 20TH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 82 | 3131 UNIT 2 AUGUSTA | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 97 | 3064 ROSE | \$100.00 |
| | | | VENDOR TOTAL | \$900.00 |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (1)LARGE TYPE BOOK | | \$26.23 |
| | 010-7810-455.20-70 | (1)LARGE TYPE BOOK | | \$27.87 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (1)STANDING ORDER BOOK | BUSINESS PLANS HANDBOOK | \$265.09 |
| VENDOR TOTAL | | | | \$319.19 |
| CENTURYLINK | 600-4610-441.40-50 | WTP PHONE | SUMMARY BILL M4061114147 | \$163.20 |
| | 010-1840-413.40-50 | AC/HEAT MONITORING-PROF B | SUMMARY BILL M4061114147 | \$39.55 |
| | 010-1860-413.40-50 | AC/HEAT MONITORING-LIB | SUMMARY BILL M4061114147 | \$39.55 |
| | 600-4025-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.60 |
| | 010-1545-405.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.59 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | ZONING&OPERATION SPLIT X2 | \$6.59 |
| | 600-4020-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.59 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.59 |
| | 115-3210-423.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.59 |
| | 010-1110-401.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-1210-402.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-1310-403.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-1410-404.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-1510-405.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | ZONING&OPERATION SPLIT X2 | \$3.66 |
| | 010-1810-413.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-3010-421.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-3110-422.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 600-4010-431.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-7210-452.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-7610-453.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-7810-455.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-8010-456.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 111-4110-433.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 112-7710-454.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 115-3210-423.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 600-4610-441.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 600-5010-442.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 620-5210-444.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |

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| CENTURYLINK | 620-5610-445.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 640-5810-447.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 010-1545-405.40-50 | CITYWIDE TRUNK LINES | M4061114147/IT DEPT | \$3.66 |
| | 710-6010-449.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.66 |
| | 600-4025-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 600-4020-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | ZONING&OPERATION SPLIT X2 | \$10.39 |
| | 115-3210-423.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 010-1545-405.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 600-4610-441.40-55 | WTP T1 INTERNET | SUMMARY BILL M4061114147 | \$241.70 |
| | 010-1545-405.40-50 | CITYWIDE T1 DATA LINE #2 | M4061114147/COMM/SPLIT 14 | \$299.39 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/ZONING | \$21.39 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | ZONING&OPERATION SPLIT X2 | \$21.39 |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/STREET DEPT | \$21.39 |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/FORESTRY | \$21.39 |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/BLDG DEPT | \$21.39 |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WTP | \$21.39 |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WATER DEPT | \$21.39 |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/SEWER DEPT | \$21.39 |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WWTP | \$21.39 |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/COLLECTIONS | \$21.39 |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/VEHICLE MAINT | \$21.39 |
| | 010-1860-413.40-50 | LIBRARY FIRE ALARM LINE | SUMMARY BILL M4061114147 | \$79.10 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$73.77 |
| | 010-7610-453.40-50 | BOGERT PAVILION SPRINKLER | FIRE ALARM M4061114147 | \$86.49 |
| | 010-8040-456.40-50 | LINDLEY PARK CENTER | SUMMARY BILL M4061114147 | \$36.36 |
| | 010-7210-452.40-50 | CEMETERY PHONE | SUMMARY BILL M4061114147 | \$66.90 |
| | 620-5610-445.40-50 | WWTP PHONE | SUMMARY BILL M4061114147 | \$85.34 |
| | 010-1860-413.40-50 | NEW LIBRARY:LANDLINE-FIRE | SUPPRESSION 01/4-02/03 | \$237.30 |
| | 010-8020-456.40-50 | REC DEPT PHONE | SUMMARY BILL M4061114147 | \$55.07 |
| | 600-5010-442.40-50 | WATER ADM-SHOPS | SUMMARY BILL M4061114147 | \$31.17 |
| | 010-8040-456.40-50 | LINDLEY CTR ALARM | SUMMARY BILL M4061114147 | \$31.17 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount | |
|-------------|--------------------------------|---------------------------|---------------------------|---------------------|-------------------|
| CENTURYLINK | 010-1545-405.40-50 | CITYWIDE DATA LINE #3 | M4061114147/IT/SPLIT 14 | \$88.72 | |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | M4061114147/PLANNING | \$6.34 | |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | ZONING&OPERATION SPLIT X2 | \$6.34 | |
| | 111-4110-433.40-55 | CITYWIDE DATA LINE #3 | M4061114147/ STREETS | \$6.34 | |
| | 112-7710-454.40-55 | CITYWIDE DATA LINE #3 | M4061114147/FORESTRY | \$6.34 | |
| | 115-3210-423.40-55 | CITYWIDE DATA LINE #3 | M4061114147/BLDG DEPT | \$6.34 | |
| | 600-4610-441.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WTP | \$6.34 | |
| | 600-5010-442.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WATER DEPT | \$6.34 | |
| | 620-5210-444.40-55 | CITYWIDE DATA LINE #3 | M4061114147/SEWER | \$6.34 | |
| | 620-5610-445.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WWTP | \$6.34 | |
| | 640-5810-447.40-55 | CITYWIDE DATA LINE #3 | M4061114147/LANDFILL | \$6.34 | |
| | 710-6010-449.40-55 | CITYWIDE DATA LINE #3 | M4061114147/VEH MAINT | \$6.34 | |
| | 010-1545-405.40-50 | CITYWIDE T1 DATA LINE #1 | M4061114147/IT/SPLIT 14 | \$299.39 | |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/PLANNING | \$21.39 | |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | ZONING&OPERATION SPLIT X2 | \$21.39 | |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/STREET DEPT | \$21.39 | |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/FORESTY | \$21.39 | |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/BLDG DEPT | \$21.39 | |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WTP | \$21.39 | |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WATER DEPT | \$21.39 | |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/SEWER DEPT | \$21.39 | |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WWTP | \$21.39 | |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/COLLECTIONS | \$21.39 | |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/VEH MAINT | \$21.39 | |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$124.68 | |
| | 010-1545-405.40-50 | BZN PD INTERCOM TO 911 | FIRE STATN 1 DSL/SUMMARY | \$37.28 | |
| | 010-1850-413.40-50 | SENIOR CENTER LONG DISTNC | SUMMARY BILL M4061114147 | \$97.46 | |
| | VENDOR TOTAL | | | | \$2,947.38 |
| | CENTURYLINK- BUSINESS SERVICES | 010-1220-402.40-50 | LONG DISTANCE | CLERK OF COMMISSION | \$0.37 |
| | | 010-1310-403.40-50 | LONG DISTANCE | CITY COURT | \$30.99 |
| | | 010-1210-402.40-50 | LONG DISTANCE-CITY MANAGR | | \$3.77 |
| | | 010-1810-413.40-50 | LONG DISTANCE | FACILITIES & LANDS | \$1.73 |

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| CENTURYLINK- BUSINESS SERVICES | 010-1210-402.40-50 | LONG DISTANCE-PERSONNEL | DIRECTOR | \$32.14 | |
| | 600-4020-431.40-50 | LONG DISTANCE-ENGINEERING | | \$12.56 | |
| | 100-1680-411.40-50 | LONG DSTANCE-NEIGHBORHOO | | \$12.24 | |
| | 010-1410-404.40-50 | LONG DISTANCE-CITY ATTNY | CITY ATTORNEY'S OFFICE | \$41.54 | |
| | 010-1510-405.40-50 | LONG DISTANCE-DIRECTOR | OF FINANCE | \$0.84 | |
| | 010-1530-405.40-50 | LONG DISTANCE-TREASURER | FINANCE | \$68.61 | |
| | 010-1520-405.40-50 | LONG DISTANCE-ACCOUNTING | FINANCE | \$8.56 | |
| | 650-3310-424.40-50 | LONG DISTANCE-PARKING | | \$2.29 | |
| | 010-1545-405.40-50 | LONG DISTANCE-IT DEPT | \$15.03 NO NAME CODES | \$41.11 | |
| | 600-4025-431.40-50 | LONG DISTANCE-IT DEPT-GIS | | \$7.34 | |
| | 010-3010-421.40-50 | LONG DISTANCE-POLICE DEPT | | \$130.81 | |
| | 010-3010-421.40-50 | LONG DISTANCE-POLICE | CIVIL EVIDENCE | \$2.00 | |
| | 010-3110-422.40-50 | LONG DISTANCE-FIRE ADM | | \$26.43 | |
| | 010-8250-459.40-50 | LONG DISTANCE-COMMUNITY | DEVELOPMNT/SUSTAINABILITY | \$3.43 | |
| | 115-3210-423.40-50 | LONG DISTANCE-BLDG DEPT | BUILDING INSPECTORS | \$14.27 | |
| | 600-4010-431.40-50 | LONG DISTANCE- | DIRECTOR OF PUBLIC WORKS | \$5.67 | |
| | 111-4110-433.40-50 | LONG DISTANCE-STREET ADM | STREETS ADMINISTRATION | \$1.33 | |
| | 010-7610-453.40-50 | LONG DISTANCE-PARKS ADM | PARKS ADMINISTRATION | \$12.17 | |
| | 010-7810-455.40-50 | LONG DISTANCE-LIBRARY | | \$22.83 | |
| | 010-7210-452.40-50 | LONG DISTANCE-CEMETERY | | \$0.98 | |
| | 100-1610-411.40-50 | LONG DISTANCE-PLANNING | | \$19.23 | |
| | 112-7710-454.40-50 | LONG DISTANCE-FORESTRY | | \$9.02 | |
| | 600-5010-442.40-50 | LONG DISTANCE-WATER ADM | | \$4.64 | |
| | 600-4610-441.40-50 | LONG DISTANCE-WTP | | \$15.64 | |
| | 620-5210-444.40-50 | LONG DISTANCE-SEWER ADM | | \$16.56 | |
| | 640-5810-447.40-50 | LONG DISTANCE-GARBAGE | | \$5.47 | |
| | 710-6010-449.40-50 | LONG DISTANCE-VEHICLE | MAINTENANCE | \$1.83 | |
| | | | | VENDOR TOTAL | \$556.40 |
| | CERILLIANT | 620-5620-445.20-99 | SAMPLE TESTING:(7)E-COLI, | PH-RESIDUE,DEMAND TST,ETC | \$269.90 |
| | | | | VENDOR TOTAL | \$269.90 |
| CHAFFINS, LUCAS | 010-3010-421.60-10 | MEALS:FIREARMS INSTR SCHL | HELENA:CHAFFINS:7/26-7/31 | \$100.00 | |

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|---------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| | | | VENDOR TOTAL | \$100.00 |
| CITY OF BOZEMAN | 010-7610-453.70-60 | 680 BRIDGER DR | | \$145.88 |
| | 010-7610-453.70-60 | 908 E GRIFFIN DR | | \$145.88 |
| | 010-7610-453.70-60 | 1859 STORY MILL RD | | \$145.88 |
| | 010-7610-453.70-60 | 700 BRYANT ST | | \$2,193.09 |
| | 010-7610-453.70-60 | 630 BRIDGER DR | | \$145.88 |
| | 010-7610-453.70-60 | 2019 STORY MILL RD | | \$471.70 |
| | 010-7610-453.70-60 | 898 E GRIFFIN DR | | \$145.88 |
| | | | VENDOR TOTAL | \$3,394.19 |
| CLERK OF DISTRICT COURT | 010-1410-404.20-10 | PHOTOCOPY COSTS IN THE | CLERK OF DISTRICT COURT | \$3.20 |
| | | | VENDOR TOTAL | \$3.20 |
| COMPUSOURCE INC. | 600-4025-431.20-20 | NETWORK CABLES-SUPPLIES & | LABOR | \$211.95 |
| | | | VENDOR TOTAL | \$211.95 |
| CONCRETE MATERIALS OF MT, LLC. | 600-5030-442.20-99 | (11)CY LEAN BACKFILL | | \$935.00 |
| | | | VENDOR TOTAL | \$935.00 |
| CONSOLIDATED ELECTRICAL | 010-1880-413.30-10 | FLOURESCENT TUBES @ FIRE | STATION #3 | \$40.08 |
| | 010-7610-453.20-99 | (1)WIRE STRIPPER | MISC PARKS DEPT SUPPLIES | \$25.00 |
| | | | VENDOR TOTAL | \$65.08 |
| CORE CONTROL, INC. | 010-8030-456.30-20 | REPR LEAKS @ BOGERT POOL | 5.50 HOURS @ \$90/HOUR | \$495.00 |
| | 010-8020-456.30-20 | REPLC MOTOR & BELTS @ SC | LABOR + MATERIAL CHARGE | \$459.73 |
| | 010-8030-456.30-10 | CHARGD BOGERT POOL BOILER | LABOR + MATERIAL CHARGE | \$198.15 |
| | | | VENDOR TOTAL | \$1,152.88 |
| COSTCO #7 003 731 930009420-NEW | 600-4020-431.20-10 | PAPER TOWELS,BATTERIES, | TAPE,WHITE OUT,POST ITS | \$88.04 |
| | 010-1210-402.70-75 | DRINKS & TABLEWARE | SUMMER APPREC. PICNIC | \$120.59 |
| | 010-8030-456.20-99 | (4)PACKS OF OTTER POPS | MISC BOGERT FAC SNACKS | \$31.96 |

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|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| COSTCO #7 003 731 930009420-NEW | 010-8040-456.20-99 | TOWELS,BAGS & TISSUES | MISC REC FACILITY SUPPLS | \$127.43 |
| | 010-8050-456.20-99 | PLATES,CPS,PRTZLS,CRAISIN | MISC REC CLASS SUPPLIES | \$70.22 |
| VENDOR TOTAL | | | | \$438.24 |
| CRITELLI COURIERS INC | 010-7810-455.50-99 | (13)JUNE COURIER PICKUPS | 5-29-15 THRU 6-29-15 | \$299.00 |
| VENDOR TOTAL | | | | \$299.00 |
| CULLIGAN WATER CONDITIONING | 010-7810-455.50-99 | (10)5GAL BOTTLED WATER | | \$50.00 |
| | 010-8010-456.70-90 | WATER DISPENSER RENTAL | REC WATER DISPENSER RENT | \$83.00 |
| VENDOR TOTAL | | | | \$133.00 |
| CUMMINS ROCKY MOUNTAIN LLC | 710-6010-449.20-80 | #3319:(1)PRESSURE SENSOR | MISC VEH MAINT DEPT SPPLS | \$232.35 |
| VENDOR TOTAL | | | | \$232.35 |
| CUSTOM LOGO | 010-1840-413.20-30 | EMBROIDERY FOR WORK SHIRT | | \$88.00 |
| VENDOR TOTAL | | | | \$88.00 |
| DANZER, MATT | 010-3010-421.60-20 | MEALS:LEBA INSTRUCTR SCHL | OH:M. DANZER:7/19-7/26/15 | \$280.00 |
| | 010-3010-421.60-20 | BAGGAGE:LEBA INSTRCT SCHL | OH:M. DANZER:7/19-7/26/15 | \$50.00 |
| | 010-3010-421.60-20 | TRAINFARE:LEBA INSTR SCHL | OH:M. DANZER:7/19-7/26/15 | \$5.00 |
| VENDOR TOTAL | | | | \$335.00 |
| DAVIS BUSINESS MACHINES INC | 010-3110-422.50-20 | KONICA MINOLTA COPR MAINT | SPLIT WITH POLICE | \$157.54 |
| VENDOR TOTAL | | | | \$157.54 |
| DAYSRING RESTORATION | 640-5810-447.50-30 | JUNE JANITORIAL SERVICES | @SOLID WASTE FACILITY | \$400.00 |
| VENDOR TOTAL | | | | \$400.00 |
| DEMCO EDUCATIONAL CORP | 010-7810-455.20-99 | (4)COLOR CODING LABELS | MISC LIB DEPT OFFC SUPPLS | \$21.76 |
| | 010-7810-455.70-50 | SHIPPING ON COLOR LABELS | | \$7.95 |
| | 010-7810-455.20-99 | (25)HS FULL HEADPHONES | | \$296.78 |

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|-------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$326.49 |
| DEPARTMENT OF REVENUE--1% | 600-4060-431.50-40 | BAXTR MEADOWS SDWLK 1%GR | PAY EST 2:TREASURE STATE | \$37.45 |
| VENDOR TOTAL | | | | \$37.45 |
| DEPT OF ENVIRONMENTAL QUALITY | 641-0000-233.00-00 | SOLID WASTE MGMT LICENSE | #196-\$172.50 EACH QTR | \$690.00 |
| VENDOR TOTAL | | | | \$690.00 |
| DEPT OF LABOR AND INDUSTRY | 010-1860-413.50-20 | ELEVATOR MAINT CONTRACT | FOR LIBRARY | \$290.00 |
| | 010-1860-413.50-20 | ELEVATOR MAINT CONTRACT | FOR LIBRARY | \$240.00 |
| VENDOR TOTAL | | | | \$530.00 |
| DESERT SNOW | 010-3010-421.60-20 | REG:DESERT SNOW TRNING | WY:MOEN&SNFLDR:8/25-27/15 | \$1,180.00 |
| VENDOR TOTAL | | | | \$1,180.00 |
| DHM DESIGN | 565-7610-453.80-90 | BZN POND PARK EXPNSN PROJ | PROF SRVCS THRU 5/29/15 | \$1,091.25 |
| VENDOR TOTAL | | | | \$1,091.25 |
| DOWL | 143-8210-459.80-90 | N 7TH LIGHTING DSGN/TSK#3 | PROF SVCS THRU 6/27/15 | \$9,967.75 |
| VENDOR TOTAL | | | | \$9,967.75 |
| DUST BUNNIES INC | 600-4610-441.50-20 | WTP JUNE JANITORIAL SRVC | WTP JANITORIAL CONTRACT | \$956.00 |
| VENDOR TOTAL | | | | \$956.00 |
| DXP ENTERPRISES INC | 600-5010-442.20-99 | (50)HARD HAT STRAPS | | \$163.56 |
| VENDOR TOTAL | | | | \$163.56 |
| EMERSON CULTURAL CENTER | 010-0000-384.00-00 | FY15 SPECIALTY LIC PLATE | FEE INCOME:EMERSON SHARE | \$628.00 |
| VENDOR TOTAL | | | | \$628.00 |
| ENERGY LABORATORIES INC | 600-4610-441.50-99 | PLANT DISCHARGE TESTING | WORK ORDER #B15061466 | \$52.00 |
| | 600-4610-441.50-99 | DOSING TNK & MONTRG WELLS | WORK ORDER#:B15061806 | \$1,227.00 |

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|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| ENERGY LABORATORIES INC | 600-4610-441.50-99 | EP502,EP 504 & TRIP BLANK | WORK ORDER #B15061643 | \$217.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE TESTING | WORK ORDER #B15062089 | \$52.00 |
| VENDOR TOTAL | | | | \$1,548.00 |
| EXPRESS PERSONNEL SERVICES | 010-8010-456.50-10 | TEMP SRVCS:K. CHAMBLESS | WEEK ENDING 7/03/2015 | \$260.48 |
| VENDOR TOTAL | | | | \$260.48 |
| FACILITIES OPERATIONS | 010-1880-413.40-40 | GAS CHARGES-BFD #3 | 6/12/2015-07/11/2015 | \$49.05 |
| | 010-1880-413.40-10 | ELECTRIC CHARGES-BFD #3 | 6/12/2015-07/11/2015 | \$1,414.66 |
| | 010-1880-413.40-50 | BFD#3 ALARM MONITOR SVCS | 50% SPLIT WITH THE COUNTY | \$32.09 |
| | 010-1880-413.40-60 | RECY:5/1-6/30/15:BFD#3 | 50% SPLIT WITH THE COUNTY | \$28.65 |
| | 010-1880-413.40-20 | WATR:5/05-6/05/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$39.13 |
| | 010-1880-413.40-30 | SEWR:5/05-6/5/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$37.61 |
| | 010-1880-413.40-70 | STRM:5/05-6/05/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$1.62 |
| | 010-1880-413.40-60 | GRB:5/31-6/30/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$44.28 |
| | 010-1880-413.50-99 | SEMI ANNL GENERATOR SRVCS | 50% SPLIT WITH THE COUNTY | \$333.93 |
| | 010-1880-413.50-99 | (4)HRS LBR REPLC PMP SEAL | 50% SPLIT WITH THE COUNTY | \$160.00 |
| | 010-1880-413.40-70 | STRM:5/31-6/30/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$1.62 |
| | 010-1880-413.40-70 | STRM:5/01-5/31/15:BFD #3 | 50% SPLIT WITH THE COUNTY | \$1.60 |
| | 010-1310-403.50-99 | LAW & JUSTICE CTR MAINT | 2ND COURT SHARE 1ST QTR | \$6,463.75 |
| | 010-1310-403.50-99 | LAW & JUSTICE CTR MAINT | COURT 45% SHARE 1ST QTR | \$12,808.22 |
| | 010-3010-421.50-99 | LAW & JUSTICE CTR MAINT | POLICE 55% SHARE 1ST QTR | \$15,654.50 |
| VENDOR TOTAL | | | | \$37,070.71 |
| FASTENAL COMPANY | 710-6010-449.20-80 | (4)PLSTC SLEEVES, (1)RUST | BREAKER & (2)SPRAY BOTTLS | \$57.97 |
| | 620-5210-444.20-65 | (3)18 VOLT LED WORK LGHTS | MISC SEWER DEPT SUPPLIES | \$263.97 |
| | 620-5210-444.20-99 | (2)GREEN SAFETY PAINT & | (250)LATEX GLOVES | \$78.89 |
| | 600-5010-442.20-99 | (50)HARD HAT STRAPS | | \$59.82 |
| | 600-5010-442.20-99 | (150)EXM GLV,(5)RECIP SAW | BLD,(8)PAINT,(1)WD-40,ETC | \$95.75 |
| | 111-4110-433.20-99 | (12)PIPE SEALING TAPE | MISC STREETS DEPT SUPPLS | \$54.00 |
| VENDOR TOTAL | | | | \$610.40 |
| FEDEX EXPRESS | 010-1510-405.70-50 | SHP LNDFL BND SERIES 2015 | TO DORSEY & WHITNEY LLP. | \$21.78 |

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| VENDOR TOTAL | | | | \$21.78 |
| FLOW OUTSIDE | 010-8050-456.50-10 | CNTRT:INTRO TO SUP YOGA | 6/24/2015 | \$97.50 |
| | 010-8050-456.50-10 | CNTRT:SUP YOGA CLINIC | 7/13/2015 | \$70.00 |
| VENDOR TOTAL | | | | \$167.50 |
| FORTE PAYMENT SYSTEMS | 600-5010-442.70-99 | IVR-CX PAYMENT GATEWAY | FEES-JUNE (7/10/15) | \$11.35 |
| VENDOR TOTAL | | | | \$11.35 |
| FOUR CORNERS RECYCLING, LLC. | 640-5820-447.50-99 | MAY RECYCLABLES+CREDITS | (53.32)TONS OF COMINGLED | \$2,371.19 |
| VENDOR TOTAL | | | | \$2,371.19 |
| GALLATIN COUNTY | 140-3010-421.50-99 | VICTIM WITNESS ASST PRGRM | SVCS:5/1/15-5/31/15 | \$1,292.35 |
| | 140-3010-421.50-99 | VICTIM WITNESS ASST PRGRM | SVCS:6/1/15-6/30/15 | \$1,296.22 |
| VENDOR TOTAL | | | | \$2,588.57 |
| GALLATIN COUNTY ACCOUNTING | 010-0000-342.60-00 | 40% OF BURN PERMIT MONIES | PERIOD:3/1/15-6/30/15 | \$402.00 |
| VENDOR TOTAL | | | | \$402.00 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | (110)BOOKING FEES | JUNE 2015@\$15/EACH | \$1,650.00 |
| VENDOR TOTAL | | | | \$1,650.00 |
| GALLATIN COUNTY FAIRGROUNDS | 010-8050-456.70-99 | PARKING LOT IMPROVEMENT | IMPROVEMNT FEE ON GROUND | \$21.00 |
| VENDOR TOTAL | | | | \$21.00 |
| GALLATIN LAUNDRY | 640-5810-447.50-30 | (4)3X5 MAT CONTRACTS | SOLID WASTE JANTRL CNTRCT | \$18.00 |
| VENDOR TOTAL | | | | \$18.00 |
| GALLATIN VALLEY ELEVATOR LLC | 010-1860-413.50-99 | SEMI ANNUAL ELEVATR MAINT | AT LIBRARY:JUNE-DEC 2015 | \$1,320.00 |
| VENDOR TOTAL | | | | \$1,320.00 |
| GASES 101 | 010-3160-422.20-99 | GASES + SHIPPING | | \$393.50 |

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|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$393.50 |
| GENERAL DISTRIBUTING CO | 010-8020-456.20-40 | (600)CO2 DRUMS | SWIM CENTER CO2 CHEMICALS | \$258.00 |
| | 010-8030-456.20-40 | (200)CO2 BY THE POUND | BOGERT POOL CO2 CHEMICAL | \$92.00 |
| | 010-8030-456.20-40 | (750)POUND TANK RENTAL | BOGERT POOL CO2 CHEMICAL | \$85.00 |
| VENDOR TOTAL | | | | \$435.00 |
| GOUGH,SHANAHAN,JOHNSON & WATER | 010-7610-453.50-10 | PRVDE ADVISE/E GLLTN SITE | MTTR#16018-00006 THR 5/31 | \$90.00 |
| | 641-5910-448.50-10 | PREP:SOIL GAS LITIGATION | MTTR#16018-00003 THR 5/31 | \$5,487.20 |
| | 641-5910-448.50-10 | PREP:SOIL GAS LITIGATION | MTTR#16018-00000 THR 5/31 | \$1,602.00 |
| VENDOR TOTAL | | | | \$7,179.20 |
| GREAT WEST ENGINEERING INC | 640-5810-447.80-80 | CONVENIENCE SITE RELOCATE | PROF SVCS THRU 6/25/15 | \$1,738.50 |
| VENDOR TOTAL | | | | \$1,738.50 |
| GROWTH PRODUCTS | 010-7610-453.20-40 | (6)2X2.5 GAL FERTILIZER | FERTILIZR FOR SOCCER FLDS | \$1,545.00 |
| VENDOR TOTAL | | | | \$1,545.00 |
| H.D. FOWLER COMPANY | 620-5610-445.30-20 | (1)4" PLATED BOLT & NUT | KIT & (1)4"1/8" RBBR GSKT | \$6.84 |
| | 620-5610-445.30-20 | (1)4" DI BLIND FLNG,2"X1" | BRASS BUSHING PART | \$64.03 |
| VENDOR TOTAL | | | | \$70.87 |
| HACH COMPANY | 620-5620-445.20-99 | (2)PHOSPHATE REAGENT SET | & LACHATE:MISC WRF SUPPLS | \$178.18 |
| | 620-5620-445.20-99 | (1)500 MG/L PHOSPHATE STD | | \$45.85 |
| VENDOR TOTAL | | | | \$224.03 |
| HD SUPPLY WATERWORKS LTD | 600-5010-442.20-99 | (1)DETENT PIN FOR B-100 | | \$10.83 |
| VENDOR TOTAL | | | | \$10.83 |
| HDR INC | 620-5650-445.80-80 | WRF UPGRADE SRVS:CONSTR | ADMIN SVCS THRU 6/27/15 | \$2,937.87 |
| | 601-4620-441.80-80 | WTP UPGRADE SVCS:CONSTR | ADMIN SVCS THRU 6/27/15 | \$5,144.41 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$8,082.28 |
| HEEBES EAST MAIN GROCERY | 010-8050-456.20-99 | (1)DARIGOLD HALF & HALF | POPSICLES FOR REC CLASSES | \$2.19 |
| | 010-8050-456.20-99 | LUNCH BAGS & ZIPLOC BAGS | MISC REC CLASS SUPPLIES | \$23.14 |
| VENDOR TOTAL | | | | \$25.33 |
| HIGH TECH COATINGS INCORPORATED | 010-1840-413.30-30 | SEAL COAT/PAINT @ PROF | BLDG PARKING LOT | \$1,870.00 |
| | 010-1810-413.30-30 | SEAL COAT/PAINT @ CITY | HALL PARKING LOT | \$765.00 |
| VENDOR TOTAL | | | | \$2,635.00 |
| HOME DEPOT CREDIT SERVICES | 600-4640-441.20-99 | HACKSAW,PADLOCKS,CLAMPS, | POSTS,PVC PIPE,FITTINGS | \$88.98 |
| VENDOR TOTAL | | | | \$88.98 |
| HOUSE OF CLEAN | 640-5810-447.20-99 | (1)SET 43X47 CAN LINERS | MISC SOLID WASTE SUPPLIES | \$56.41 |
| | 010-3120-422.20-65 | SOAP, SHAMPOO | | \$74.74 |
| | 010-8040-456.20-99 | (2)4 GAL LOTION SOAP | MISC REC JANITORIAL SPPLS | \$37.42 |
| | 640-5810-447.20-99 | (100)CS 43 X 47 CAN LINRS | SOLID WASTE JANITRL SPPLS | \$56.41 |
| | 010-1850-413.20-40 | (1)CASE TRASH CAN LINERS | FOR SENIOR CENTR FACILITY | \$33.32 |
| | 010-8040-456.20-99 | RETURN (3)FOAM HANDWASHES | ORIGINAL INVOICE #142994 | (\$243.41) |
| VENDOR TOTAL | | | | \$14.89 |
| INDUSTRIAL COMM & ELEC BOZEMAN, IN | 600-5010-442.20-99 | (1)ALPHA LEGEND + PAGER | | \$125.00 |
| VENDOR TOTAL | | | | \$125.00 |
| INGRAM-CLEVINGER INC | 010-1810-413.30-20 | CHAIR RAIL INSTALLATION | AT CITY HALL | \$870.00 |
| VENDOR TOTAL | | | | \$870.00 |
| INLAND TRUCK PARTS | 710-6010-449.20-80 | (2)NUT BOLT PARTS & SHPPG | MISC VEH MAINT DEPT SPPLS | \$17.53 |
| VENDOR TOTAL | | | | \$17.53 |
| J & H OFFICE EQUIPMENT | 010-7810-455.50-20 | ANL MNT CNTR:CANON IR1023 | IN CHILDREN'S SECTION | \$17.91 |
| | 010-1310-403.50-20 | CANON IR3035 MAINTENANCE | 4/20/15 TO 5/19/15 | \$33.76 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| J & H OFFICE EQUIPMENT | 010-1310-403.50-20 | CANON IR4035 MAINTENANCE | 4/20/15 TO 5/19/15 | \$149.15 |
| | 010-1310-403.50-20 | CANON IR4035 MAINTENANCE | 5/20/15 TO 6/19/15 | \$105.50 |
| | 010-1310-403.50-20 | CANON IR3035 MAINTENANCE | 5/20/15 TO 6/19/15 | \$60.74 |
| | 600-4020-431.50-20 | CANNON C7270 COPIER MAINT | 5/24/15 TO 06/23/15 | \$302.18 |
| | 100-1610-411.50-20 | CANNON C7270 COPIER MAINT | 05/24/15 TO 06/23/15 | \$302.18 |
| | 600-4020-431.50-20 | CANON IR600 COPIER MAINT | 6/1/15-6/30/15 | \$85.00 |
| VENDOR TOTAL | | | | \$1,056.42 |
| J & H OFFICE EQUIPMENT--CORPORATE | 010-1310-403.70-90 | CANON IR4035 LEASE | AGREEMENT #4-0832252-000 | \$151.00 |
| | 010-1310-403.70-90 | CANON IR4035 LEASE | AGREEMENT #4-0832252-000 | \$151.00 |
| | 010-8010-456.70-90 | CANON C2030 COPIER LEASE | AGREEMENT #014-0795068-0 | \$135.00 |
| VENDOR TOTAL | | | | \$437.00 |
| J & S ELECTRONICS INC | 620-5610-445.20-99 | (2)PKS LITHIUM BATTERIES | MISC WRF DEPT SUPPLIES | \$7.98 |
| VENDOR TOTAL | | | | \$7.98 |
| JOHNSON CONTROLS | 010-1860-413.30-10 | AIR DAMPER REPAIRS FOR | LIBRARY 5/5,6/5,6/9,6/16 | \$1,589.90 |
| VENDOR TOTAL | | | | \$1,589.90 |
| JOHNSON, ROBERTS & ASSOCIATES INC | 010-3010-421.50-99 | (7)PSYCH TEST REPORTS | OFFICER CANDIDATES, 155 | \$58.50 |
| VENDOR TOTAL | | | | \$58.50 |
| KAMP IMPLEMENT CO | 710-6010-449.20-80 | #3412:REPLC BRAKE LINING | MISC VEH MAINT DEPT SPPLS | \$358.66 |
| | 710-6010-449.20-80 | #1290:YOKE,SEAL,SPIDER, | SPIDER U-JOINT & FREIGHT | \$529.11 |
| VENDOR TOTAL | | | | \$887.77 |
| KB COMMERCIAL PRODUCTS | 010-1860-413.20-99 | HAND SOAP,TOILET PAPER & | PAPER TOWELS FOR LIBRARY | \$554.00 |
| | 010-1830-413.20-99 | TOILET PAPER/PAPER TOWELS | FOR PROF BLDG | \$75.90 |
| | 010-1810-413.20-99 | TOILET PAPER/PAPER TOWELS | FOR CITY HALL | \$75.90 |
| | 010-1860-413.20-99 | MULTIFOLD TOWELS FOR | LIBRARY | \$27.62 |
| | 010-1830-413.20-99 | TOILET PAPER,TOWELS & | HAND SOAP:CTY SHPS COMPL | \$318.66 |

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|---------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$1,052.08 |
| KENYON NOBLE LUMBER CO | 111-4110-433.20-65 | IMPACT BIT & SCREWDRIVER | MISC STREETS DEPT SUPPLS | \$28.48 |
| | 111-4110-433.20-65 | TOOL RACK & MAGNETIC TOOL | HOLDER/STREETS SML TOOLS | \$29.98 |
| | 010-7610-453.30-30 | (6)3 GAL PAILS & 94" REG | CEMENT-CONCRETE | \$77.94 |
| | 010-1810-413.20-65 | 3-4" FENCE CAPS FOR CITY | HALL | \$50.97 |
| | 010-7610-453.20-99 | (48)60# PREMIX CONCRETE | PALLETS/MISC PARKS SUPPLS | \$192.12 |
| | 010-8020-456.20-99 | CABLE TIE CANISTR & SPRYR | MISC SWIM CENTER SUPPLIES | \$40.28 |
| VENDOR TOTAL | | | | \$419.77 |
| KIMBALL MIDWEST | 620-5610-445.20-65 | NITRILE GLOVES,5/16 PRIM | DRLL &4PC HOOK & PICK SET | \$130.54 |
| VENDOR TOTAL | | | | \$130.54 |
| KISSINGER & FELLMAN, P.C. | 010-8240-459.50-10 | BROADBAND COMM LEGAL CNSI | PROF SRVCS THRU 6/20/15 | \$667.51 |
| VENDOR TOTAL | | | | \$667.51 |
| KNOX COMPANY | 010-3120-422.20-60 | MED VAULT MINI W/AUDIT | TRAIL,LIGHTBAR & ANTENNA | \$1,290.00 |
| VENDOR TOTAL | | | | \$1,290.00 |
| KR OFFICE INTERIORS | 010-1810-413.20-65 | (2)FRNT TO BACK FILE BARS | FOR CITY HALL | \$21.84 |
| VENDOR TOTAL | | | | \$21.84 |
| LC STAFFING SERVICE INC | 100-1610-411.50-10 | TEMP SRVCS:LOIS BOLTON | WEEK ENDING 6/21/15 | \$695.20 |
| | 010-1310-403.50-10 | TEMP SRVCS:LAURA VOJTEK | WEEK ENDING 5/15/15 | \$695.20 |
| | 100-1610-411.50-10 | TEMP SRVCS:LOIS BOLTON | WEEK ENDING 6/28/15 | \$608.30 |
| | 010-8010-456.50-10 | TEMP SRVCS:K. GNERER | WEEK ENDING 6/26/2015 | \$663.60 |
| VENDOR TOTAL | | | | \$2,662.30 |
| LEHRKIND'S COCA-COLA | 010-1310-403.70-90 | MARCH WATER COOLER RNTL | CITY COURT WATER RENTAL | \$11.00 |
| | 010-1310-403.70-90 | APRIL WATER COOLER RENT | CITY COURT WATER RENTAL | \$11.00 |
| | 010-1310-403.70-90 | MAY WATER COOLER RENT | CITY COURT WATER RENTAL | \$11.00 |
| | 010-1310-403.70-90 | JUNE WATER COOLER RENT | CITY COURT WATER RENTAL | \$11.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|---------------------|--------------------------|---------------------------|--------------------|
| LEHRKIND'S COCA-COLA | 010-1310-403.20-99 | (3)BOTTLES-WATER REFILL | CITY COURT WATER REFILLS | \$23.25 |
| | 640-5810-447.50-99 | WATER DISPENSER RENTAL | RENTAL:6/01/15-6/30/15 | \$11.00 |
| | 010-1310-403.20-99 | (3)WATER BOTTLE REFILLS | CITY COURT WATER REFILLS | \$23.25 |
| | 010-1310-403.20-99 | (2)WATER BOTTLE REFILLS | CITY COURT WATER REFILLS | \$15.50 |
| | 010-1310-403.20-99 | (3)WATER BOTTLE REFILL | CITY COURT WATER REFILLS | \$23.25 |
| | 010-1310-403.20-99 | (2)WATER BOTTLE REFILL | CITY COURT WATER REFILLS | \$15.50 |
| | VENDOR TOTAL | | | |
| LEONIAK, LAIN | 600-4640-441.20-99 | 3 HITCH PINS | OWENHOUSE | \$13.57 |
| VENDOR TOTAL | | | | \$13.57 |
| LEXISNEXIS RISK DATA MANAGEMENT | 010-3010-421.50-99 | (3)USERS:JUNE 2015 | \$115.91/USER W/14 CUSTOM | \$354.63 |
| VENDOR TOTAL | | | | \$354.63 |
| LITTLE STINKERS SEPTIC SERVICE | 010-3010-421.50-20 | PORTA POTTY MNTHLY RNTAL | @ GUN RANGE, 164 | \$76.00 |
| VENDOR TOTAL | | | | \$76.00 |
| LOGAN LANDFILL | 640-5810-447.40-60 | (5.18T) REG COMMERCIAL | 2789/LOWES PO#3060167 | \$140.00 |
| | 640-5810-447.40-60 | (4.73T) REG COMMERCIAL | 2789/TOM' FLOOR | \$128.00 |
| | 640-5810-447.40-60 | (15.56T) REG COMMERCIAL | 3319/C-1 | \$420.00 |
| | 640-5810-447.40-60 | (8.97T) REG COMMERCIAL | 3314/A-2 | \$242.00 |
| | 640-5810-447.40-60 | (10.21T) REG COMMERCIAL | 3455/A-1 | \$276.00 |
| | 640-5810-447.40-60 | (8.58T) REG COMMERCIAL | 3367/A-3 | \$232.00 |
| | 640-5810-447.40-60 | (11.06T) REG COMMERCIAL | 3746/A-4 | \$299.00 |
| | 640-5810-447.40-60 | (11.62T) REG COMMERCIAL | 3421/C-2 | \$314.00 |
| | 640-5810-447.40-60 | (3.15T) LCO COMMERCIAL | 2789/BLOCK M | \$151.00 |
| | 640-5810-447.40-60 | (12.56T) REG COMMERCIAL | 3319/C-1 | \$339.00 |
| | 640-5810-447.40-60 | (10.64T) REG COMMERCIAL | 3314/A-2 | \$287.00 |
| | 640-5810-447.40-60 | (10.23T) REG COMMERCIAL | 3455/A-5 | \$276.00 |
| | 640-5810-447.40-60 | (9.05T) REG COMMERCIAL | 3367/A-3 | \$244.00 |
| | 640-5810-447.40-60 | (9.47T) REG COMMERCIAL | 3318/C-2 | \$256.00 |
| | 640-5810-447.40-60 | (11.13T) REG COMMERCIAL | 3746/A-4 | \$301.00 |
| | 640-5810-447.40-60 | (8.6T) REG COMMERCIAL | 3452/A-1 | \$232.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------|--------------------|-------------------------|-------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (.86T) REG COMMERCIAL | 2789/BOZEMAN TV | \$22.00 |
| | 640-5810-447.40-60 | (10.99T) REG COMMERCIAL | 3319/C-1 | \$297.00 |
| | 640-5810-447.40-60 | (5.53T) REG COMMERCIAL | 3452/A-1 | \$149.00 |
| | 640-5810-447.40-60 | (3.34T) REG COMMERCIAL | 2789/COB DUMPSTER SITE | \$90.00 |
| | 640-5810-447.40-60 | (8.21T) REG COMMERCIAL | 3314/A-2 | \$222.00 |
| | 640-5810-447.40-60 | (6.91T) REG COMMERCIAL | 3367/A-3 | \$187.00 |
| | 640-5810-447.40-60 | (5.44T) REG COMMERCIAL | 3455/A-4 | \$147.00 |
| | 640-5810-447.40-60 | (6.71T) REG COMMERCIAL | 3453/MACY'S PO#W8619554 | \$181.00 |
| | 640-5810-447.40-60 | (10.87T) REG COMMERCIAL | 3319/C-1 | \$293.00 |
| | 640-5810-447.40-60 | (10.14T) REG COMMERCIAL | 3746/A-4 | \$274.00 |
| | 640-5810-447.40-60 | (11.91T) REG COMMERCIAL | 3367/A-3 | \$322.00 |
| | 640-5810-447.40-60 | (10.86T) REG COMMERCIAL | 3314/A-2 | \$293.00 |
| | 640-5810-447.40-60 | (7.81T) REG COMMERCIAL | 3452/A-1 | \$211.00 |
| | 640-5810-447.40-60 | (5.74T) REG COMMERCIAL | 3319/C-1 | \$155.00 |
| | 640-5810-447.40-60 | (1.97T) REG COMMERCIAL | 2789/BULKY ITEMS | \$53.00 |
| | 640-5810-447.40-60 | (9.84T) REG COMMERCIAL | 3318/C-2 | \$266.00 |
| | 640-5810-447.40-60 | (13.52T) REG COMMERCIAL | 3319/C-1 | \$365.00 |
| | 640-5810-447.40-60 | (8.91T) REG COMMERCIAL | 3746/A-7 | \$241.00 |
| | 640-5810-447.40-60 | (6.67T) REG COMMERCIAL | 3452/A-6 | \$180.00 |
| | 640-5810-447.40-60 | (3.19T) LCO COMMERCIAL | 2789/BLOCK M | \$153.00 |
| | 640-5810-447.40-60 | (11.78T) REG COMMERCIAL | 3318/C-2 MON & C-1 SAT | \$318.00 |
| | 640-5810-447.40-60 | (8.31T) REG COMMERCIAL | 3367/A-3 | \$224.00 |
| | 640-5810-447.40-60 | (8.5T) REG COMMERCIAL | 3314/A-2 | \$230.00 |
| | 640-5810-447.40-60 | (9.95T) REG COMMERCIAL | 3452/A-1 | \$269.00 |
| | 640-5810-447.40-60 | (1.39T) LCO COMMERCIAL | 2789/WILLSON SCHOOL | \$67.00 |
| | 640-5810-447.40-60 | (10.22T) REG COMMERCIAL | 3319/C-1 | \$276.00 |
| | 640-5810-447.40-60 | (11.26T) REG COMMERCIAL | 3746/A-4 | \$304.00 |
| | 640-5810-447.40-60 | (6.04T) REG COMMERCIAL | 2789/LEHRKINDS | \$163.00 |
| | 640-5810-447.40-60 | (10.77T) REG COMMERCIAL | 3319/C-1 | \$291.00 |
| | 640-5810-447.40-60 | (1.79T) REG COMMERCIAL | 2789/COB DUMPSTER SITE | \$48.00 |
| | 640-5810-447.40-60 | (10.83T) REG COMMERCIAL | 3455/A-5 | \$292.00 |
| | 640-5810-447.40-60 | (9.44T) REG COMMERCIAL | 3314/A-1 | \$255.00 |
| | 640-5810-447.40-60 | (10.18T) REG COMMERCIAL | 3452/A-2 | \$275.00 |

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| LOGAN LANDFILL | 640-5810-447.40-60 | (11.34T) REG COMMERCIAL | 3367/A-3 | \$306.00 |
| | 640-5810-447.40-60 | (10.92T) REG COMMERCIAL | 3746/A-4 | \$295.00 |
| | 640-5810-447.40-60 | (8.61T) REG COMMERCIAL | 2789/H DEPOT PO#W8645403 | \$232.00 |
| | 640-5810-447.40-60 | (11.21T) REG COMMERCIAL | 3319/C-1 | \$303.00 |
| | 640-5810-447.40-60 | (9.07T) REG COMMERCIAL | 2789/LOWES PO#3062635 | \$245.00 |
| | 640-5810-447.40-60 | (3.32T) LCO COMMERCIAL | 2789/FAIRGROUNDS | \$159.00 |
| | 640-5810-447.40-60 | (5.8T) REG COMMERCIAL | 3746/A-4 | \$157.00 |
| | 640-5810-447.40-60 | (7.79T) REG COMMERCIAL | 3452/A-3 | \$210.00 |
| | 640-5810-447.40-60 | (5.9T) REG COMMERCIAL | 3367/A-1 | \$159.00 |
| | 640-5810-447.40-60 | (5.36T) REG COMMERCIAL | 2789/HOLIDAY INN | \$145.00 |
| | 640-5810-447.40-60 | (8.33T) REG COMMERCIAL | 3319/C-1 | \$225.00 |
| | 640-5810-447.40-60 | (8.88T) REG COMMERCIAL | 3314/A-2 | \$240.00 |
| | 640-5810-447.40-60 | (9.12T) REG COMMERCIAL | 3452/A-1 | \$246.00 |
| | 640-5810-447.40-60 | (12.69T) REG COMMERCIAL | 3367/A-3 | \$343.00 |
| | 640-5810-447.40-60 | (11.41T) REG COMMERCIAL | 3746/A-4 | \$308.00 |
| | 640-5810-447.40-60 | (8.38T) REG COMMERCIAL | 3455/A-2 | \$226.00 |
| | 640-5810-447.40-60 | (8.15T) REG COMMERCIAL | 3318/A-2 | \$220.00 |
| | 640-5810-447.40-60 | (11.29T) REG COMMERCIAL | 3319/C-1 | \$305.00 |
| | 640-5810-447.40-60 | (3.07T) CLASS 4 LCO COMM | 2789/BLOCK M | \$147.00 |
| | 640-5810-447.40-60 | (5.86T) REG COMMERCIAL | 2789/LEHRKINDS | \$158.00 |
| | 640-5810-447.40-60 | (11.56T) REG COMMERCIAL | 3319/C-1 | \$312.00 |
| | 640-5810-447.40-60 | (.85T) REG COMMERCIAL | 2789/BOZEMAN TV | \$23.00 |
| | 640-5810-447.40-60 | (12.3T) REG COMMERCIAL | 3318/C-2 | \$332.00 |
| | 640-5810-447.40-60 | (8.52T) REG COMMERCIAL | 3367/A-7 | \$230.00 |
| | 640-5810-447.40-60 | (5.92T) REG COMMERCIAL | 3746/A-6 | \$160.00 |
| | 640-5810-447.40-60 | (12.45T) REG COMMERCIAL | 3318/C-1 | \$336.00 |
| | 640-5810-447.40-60 | (11.74T) REG COMMERCIAL | 3319/C-1 | \$317.00 |
| | 640-5810-447.40-60 | (1.9T) REG COMMERCIAL | 2789/COB DUMPSTER SITE | \$51.00 |
| | 640-5810-447.40-60 | (7.82T) REG COMMERCIAL | 3455/A-3 | \$211.00 |
| | 640-5810-447.40-60 | (10.52T) REG COMMERCIAL | 3746/A-4 | \$284.00 |
| | 640-5810-447.40-60 | (10.29T) REG COMMERCIAL | 3452/A-1 | \$278.00 |
| | 640-5810-447.40-60 | (8.2T) REG COMMERCIAL | 3314/A-2 | \$221.00 |
| | 640-5810-447.40-60 | (2.66T) CLASS 4 LCO COMM | 3453/2442 MILKHOUSE | \$128.00 |

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|----------------|--------------------|---------------------------|------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (3.39T) LCO COMMERCIAL | 3453/1110 S. PINECREST | \$163.00 |
| | 640-5810-447.40-60 | (10.2T) LCO COMMERCIAL | 2789/504 N. WILLSON | \$490.00 |
| | 640-5810-447.40-60 | (10.99T) REG COMMERCIAL | 3319/C-1 | \$297.00 |
| | 640-5810-447.40-60 | (2.56T) LCO COMMERCIAL | 3453/701 N MONTANA | \$123.00 |
| | 640-5810-447.40-60 | (10.13T) REG COMMERCIAL | 3314/A-2 | \$274.00 |
| | 640-5810-447.40-60 | (9.69T) REG COMMERCIAL | 3455/A-5 | \$262.00 |
| | 640-5810-447.40-60 | (10.07T) REG COMMERCIAL | 3367/A-3 | \$272.00 |
| | 640-5810-447.40-60 | (7.69T) REG COMMERCIAL | 3452/A-1 | \$208.00 |
| | 640-5810-447.40-60 | (10.43T) REG COMMERCIAL | 3746/A-4 | \$282.00 |
| | 640-5810-447.40-60 | (7.75T) REG COMMERCIAL | 3318/C-2 | \$209.00 |
| | 640-5810-447.40-60 | (1.39T) REG COMMERCIAL | 3453/COB DUMPSTER SITE | \$38.00 |
| | 640-5810-447.40-60 | (11.35T) CLASS 4 LCO COMM | 2789/413 N BLACK | \$545.00 |
| | 640-5810-447.40-60 | (10.72T) CLASS 4 LCO COMM | 2789/413 N BLACK | \$515.00 |
| | 640-5810-447.40-60 | (9.59T) CLASS 4 LCO COMM | 2789/413 N BLACK | \$460.00 |
| | 640-5810-447.40-60 | (5.65T) REG COMMERCIAL | 3452/A-1 | \$153.00 |
| | 640-5810-447.40-60 | (6.6T) REG COMMERCIAL | 3746/A-4 | \$178.00 |
| | 640-5810-447.40-60 | (5T) LCO COMMERCIAL | 3453/HOLIDAY INN | \$240.00 |
| | 640-5810-447.40-60 | (5.54T) REG COMMERCIAL | 3455/A-3 | \$150.00 |
| | 640-5810-447.40-60 | (7.21T) REG COMMERCIAL | 3314/A-2 | \$195.00 |
| | 640-5810-447.40-60 | 9.84T) REG COMMERCIAL | 3319/C-1 | \$266.00 |
| | 640-5810-447.40-60 | (9.79T) CLASS 4 LCO COMM | 2789/413 N. BLACK | \$456.00 |
| | 640-5810-447.40-60 | (6.38T) REG COMMERCIAL | 3319/C-1 | \$172.00 |
| | 640-5810-447.40-60 | (10.6T) CLASS 4 LCO COMM | 2789/LAX | \$509.00 |
| | 640-5810-447.40-60 | (9.34T) CLASS 4 LCO COMM | 2789/LAX | \$448.00 |
| | 640-5810-447.40-60 | (10.86T) CLASS 4 LCO COMM | 2789/LAX | \$521.00 |
| | 640-5810-447.40-60 | (7.6T) REG COMMERCIAL | 3453/HOME DEPOT | \$205.00 |
| | 640-5810-447.40-60 | (10.53T) CLASS 4 LCO COMM | 2789/LAX | \$505.00 |
| | 640-5810-447.40-60 | (1.13T) CLASS 4 LCO COMM | 3453/1717 S. ROUSE | \$54.00 |
| | 640-5810-447.40-60 | (11.39T) REG COMMERCIAL | 3319/C-1 | \$308.00 |
| | 640-5810-447.40-60 | (10.35T) CLASS 4 LCO COMM | 2789/LAX | \$497.00 |
| | 640-5810-447.40-60 | (11.61T) REG COMMERCIAL | 3367/A-3 | \$313.00 |
| | 640-5810-447.40-60 | (7.66T) REG COMMERCIAL | 3314/A-2 | \$207.00 |
| | 640-5810-447.40-60 | (10.84T) REG COMMERCIAL | 3746/A-4 | \$293.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------|--------------------|---------------------------|---------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (6.08T) CLASS 4 LCO COMM | 2789/BLOCK M | \$292.00 |
| | 640-5810-447.40-60 | (11.44T) REG COMMERCIAL | 3319/C-1 | \$309.00 |
| | 640-5810-447.40-60 | (11.95T) REG COMMERCIAL | 3318/C-2 | \$323.00 |
| | 640-5810-447.40-60 | (2.56T) CLASS 4 LCO COMM | 2789/BLOCK M | \$123.00 |
| | 640-5810-447.40-60 | (7.38T) REG COMMERCIAL | 3314/A-7 | \$199.00 |
| | 640-5810-447.40-60 | (5.88T) REG COMMERCIAL | 3455/A-6 | \$159.00 |
| | 640-5810-447.40-60 | (9.66T) CLASS 4 LCO COMM | 3453/413 N. BLACK | \$464.00 |
| | 640-5810-447.40-60 | (6.21T) REG COMMERCIAL | 2789/LOWES PO#3065681 | \$168.00 |
| | 640-5810-447.40-60 | (1T) REG COMMERCIAL | 2789/315 S. 11TH | \$27.00 |
| | 640-5810-447.40-60 | (10.02T) REG COMMERCIAL | 3319/C-1 | \$271.00 |
| | 640-5810-447.40-60 | (11.18T) REG COMMERCIAL | 3318/C-2 | \$302.00 |
| | 640-5810-447.40-60 | (7.07T) REG COMMERCIAL | 3367/A-3 | \$191.00 |
| | 640-5810-447.40-60 | (7.8T) REG COMMERCIAL | 3314/A-2 | \$211.00 |
| | 640-5810-447.40-60 | (8.92T) REG COMMERCIAL | 3455/A-1 | \$241.00 |
| | 640-5810-447.40-60 | (9.85T) REG COMMERCIAL | 3746/A-4 | \$266.00 |
| | 640-5810-447.40-60 | (14.31T) LCO COMMERCIAL | 3249/413 N BLACK | \$687.00 |
| | 640-5810-447.40-60 | (6.57T) REG COMMERCIAL | 3249/COSTPLUS PO#6254T623 | \$177.00 |
| | 640-5810-447.40-60 | (12.97T) REG COMMERCIAL | 3319/C-1 | \$350.00 |
| | 640-5810-447.40-60 | (10.16T) REG COMMERCIAL | 3314/A-2 | \$274.00 |
| | 640-5810-447.40-60 | (9.22T) REG COMMERCIAL | 3367/A-3 | \$249.00 |
| | 640-5810-447.40-60 | (8.32T) REG COMMERCIAL | 3455/A-1 | \$225.00 |
| | 640-5810-447.40-60 | (12.84T) CLASS 4 LCO COMM | 3453/701 N. MONTANA | \$616.00 |
| | 640-5810-447.40-60 | (10.74T) REG COMMERCIAL | 3746/A-4 | \$290.00 |
| | 640-5810-447.40-60 | (2.06T) LCO COMMERCIAL | 3249/119 S 8TH | \$99.00 |
| | 640-5810-447.40-60 | (16.45T) CLASS 4 HCO COMM | 3453/701 N MONTANA | \$954.00 |
| | 640-5810-447.40-60 | (6.12T) REG COMMERCIAL | 3318/C-2 | \$165.00 |
| | 640-5810-447.40-60 | (7.33T) REG COMMERCIAL | 3452/??? | \$198.00 |
| | 640-5810-447.40-60 | (2.46T) REG COMMERCIAL | 3319/C-1 | \$66.00 |
| | 640-5810-447.40-60 | (3.3T) REG COMMERCIAL | 3249/LEHRKINDS | \$89.00 |
| | 640-5810-447.40-60 | (2.12T) LCO COMMERCIAL | 3453/1013 S BOZEMAN | \$102.00 |
| | 640-5810-447.40-60 | (2.44T) REG COMMERCIAL | 3453/BULKY ITEMS | \$66.00 |
| | 640-5810-447.40-60 | (8.01T) REG COMMERCIAL | 3318/C-1 | \$216.00 |
| | 640-5810-447.40-60 | (11.24T) REG COMMERCIAL | 2750/??? | \$303.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------|--------------------|-------------------------|---------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (6.77T) REG COMMERCIAL | 3746/A-4 | \$183.00 |
| | 640-5810-447.40-60 | (7.26T) REG COMMERCIAL | 3455/A-3 | \$196.00 |
| | 640-5810-447.40-60 | (7.09T) REG COMMERCIAL | 3314/A-2 | \$191.00 |
| | 640-5810-447.40-60 | (10.04T) REG COMMERCIAL | 3318/C-2 | \$271.00 |
| | 640-5810-447.40-60 | (6.36T) REG COMMERCIAL | 2789/COB DUMPSTER SITE | \$172.00 |
| | 640-5810-447.40-60 | (6.94T) REG COMMERCIAL | 3319/C-1 | \$187.00 |
| | 640-5810-447.40-60 | (11.77T) REG COMMERCIAL | 3455/A-3 | \$318.00 |
| | 640-5810-447.40-60 | (7.12T) REG COMMERCIAL | 3314/A-2 | \$192.00 |
| | 640-5810-447.40-60 | (10.47T) REG COMMERCIAL | 3746/A-4 | \$283.00 |
| | 640-5810-447.40-60 | (8.07T) REG COMMERCIAL | 3452/???? | \$218.00 |
| | 640-5810-447.40-60 | (6.14T) REG COMMERCIAL | 3249/HOME DPT PO#W8713214 | \$166.00 |
| | 640-5810-447.40-60 | (11.06T) REG COMMERCIAL | 3318/C-1 | \$299.00 |
| | 640-5810-447.40-60 | (.66T) REG COMMERCIAL | 2789/BOZEMAN TV | \$18.00 |
| | 640-5810-447.40-60 | (11.92T) REG COMMERCIAL | 3421/C-2 | \$322.00 |
| | 640-5810-447.40-60 | (7.61T) REG COMMERCIAL | 3314/A-7 | \$205.00 |
| | 640-5810-447.40-60 | (6.22T) REG COMMERCIAL | 3452/A-6 | \$168.00 |
| | 640-5810-447.40-60 | (3.32T) LCO COMMERCIAL | 3453/BLOCK M | \$159.00 |
| | 640-5810-447.40-60 | (2.23T) REG COMMERCIAL | 3249/TOMS FLOOR STORE | \$60.00 |
| | 640-5810-447.40-60 | (4.27T) LCO COMMERCIAL | 3249/2952 TSCHACHE | \$205.00 |
| | 640-5810-447.40-60 | (15.19T) REG COMMERCIAL | 3318/C-1 | \$410.00 |
| | 640-5810-447.40-60 | (8.68T) REG COMMERCIAL | 3421/C-2 | \$234.00 |
| | 640-5810-447.40-60 | (7.43T) REG COMMERCIAL | 3367/A-3 | \$201.00 |
| | 640-5810-447.40-60 | (9.55T) REG COMMERCIAL | 3746/A-4 | \$258.00 |
| | 640-5810-447.40-60 | (7.8T) REG COMMERCIAL | 3314/A-2 | \$211.00 |
| | 640-5810-447.40-60 | (7.35T) REG COMMERCIAL | 3452/A-1 | \$198.00 |
| | 640-5810-447.40-60 | (4.59T) REG COMMERCIAL | 3249/LOWES PO#3067679 | \$124.00 |
| | 640-5810-447.40-60 | (2.3T) REG COMMERCIAL | 2789/WILLSON SCHOOL | \$62.00 |
| | 640-5810-447.40-60 | (3.3T) LCO COMMERCIAL | 2789/1496 BOYLAN | \$158.00 |
| | 640-5810-447.40-60 | (9.64T) REG COMMERCIAL | 3314/A-2 | \$260.00 |
| | 640-5810-447.40-60 | (12.95T) REG COMMERCIAL | 3319/C-1 & 1/2 C-2 | \$350.00 |
| | 640-5810-447.40-60 | (6.73T) REG COMMERCIAL | 3318/C-2 | \$182.00 |
| | 640-5810-447.40-60 | (9.69T) REG COMMERCIAL | 3455/A-5 | \$262.00 |
| | 640-5810-447.40-60 | (7.45T) REG COMMERCIAL | 3452/A-1 | \$201.00 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------|--------------------|---------------------------|----------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (10.18T) REG COMMERCIAL | 3746/A-4 | \$275.00 |
| | 640-5810-447.40-60 | (9.66T) REG COMMERCIAL | 3367/A-3 | \$261.00 |
| VENDOR TOTAL | | | | \$44,702.00 |
| LUSBY, JAMES | 010-3010-421.60-20 | MEALS:LEBA INSTRUCTR SCHL | OH:J. LUSBY:7/19-7/26/15 | \$280.00 |
| | 010-3010-421.60-20 | BAGGAGE:LEBA INSTRCT SCHL | OH:J. LUSBY:7/19-7/26/15 | \$50.00 |
| | 010-3010-421.60-20 | TRAINFARE:LEBA INSTR SCHL | OH:J. LUSBY:7/19-7/26/15 | \$5.00 |
| VENDOR TOTAL | | | | \$335.00 |
| M AND W REPAIR | 010-3120-422.30-10 | CK FOAM VALVE&REEL SWTCH | 2010 SUTHN PUMPER | \$178.51 |
| | 010-3120-422.30-10 | 200 HR SERVICE E3 | 2004 PIERCE DASH 60 SERIE | \$671.96 |
| VENDOR TOTAL | | | | \$850.47 |
| MCCULLY CLEAN | 189-8040-456.50-30 | STORY MONTHLY CLEANING | @ STORY MANSION FACILITY | \$150.00 |
| VENDOR TOTAL | | | | \$150.00 |
| MCKENNA, JAMES | 010-1310-403.50-70 | SUBJUDGE (CONFLICT) | 5/28/15 & 7/1/15:SUB-JUDGE | \$115.00 |
| VENDOR TOTAL | | | | \$115.00 |
| MEHRENS, KYLE | 670-4510-435.60-10 | LUNCH MTG:STRMWTR TRNG | BETH&SCOTT OLSEN-STRKYS | \$45.50 |
| VENDOR TOTAL | | | | \$45.50 |
| MICROFLEX CORPORATION | 010-7210-452.20-99 | (1)CASE MICROFLEX GLOVES | | \$119.27 |
| VENDOR TOTAL | | | | \$119.27 |
| MICROMARKETING, LLC. | 010-7810-455.20-70 | (4)BOOKS ON CDS | | \$128.66 |
| VENDOR TOTAL | | | | \$128.66 |
| MIDLAND IMPLEMENT | 600-4640-441.20-99 | RAINBIRD RAIN SENSOR,HNTR | MP NOZZLES | \$73.41 |
| | 600-4640-441.20-99 | HUNTER PRESSURE GAUGE | | \$2.70 |
| | 710-6010-449.20-80 | #3364:TORO GSKT&THRMOSTAT | ASSEMBLY/MISC VM DPT SPPL | \$59.09 |
| | 010-7610-453.30-30 | (24)6" POPUPS & 1" INLETS | IRRIGATION HEAD W/COVER | \$800.40 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | VENDOR TOTAL | \$935.60 |
| MILLER, JILL | 600-4610-441.60-20 | MEALS:AMTA TCH CONFERENCE | TORONTO:MILLER:7/14-7/17 | \$64.00 |
| | 600-4610-441.60-20 | BAGGAGE:AMTA TECH CONF | TORONTO:MILLER:7/14-7/17 | \$50.00 |
| | 600-4610-441.60-20 | PARKING:AMTA TECH CONF | TORONTO:MILLER:7/14-7/17 | \$40.00 |
| | | | VENDOR TOTAL | \$154.00 |
| MISC VENDOR - ACCOUNTING | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/3 | BEALL CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 8/30 | BEALL CENTER RENTAL | \$75.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/10 | BEALL CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/11 | BEALL CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/4 | BEALL CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/5 | BEALL CENTER RENTAL | \$100.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 7/24 | STORY MANSION RENTAL | \$375.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 7/11 | STORY MANSION RENTAL | \$400.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/1 | LINDLEY CENTER RENTAL | \$80.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/3 | LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/5 | LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/10 | LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 6/26- | 27:LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/4 | LINDLEY CENTER RENTAL | \$100.00 |
| | 600-4610-441.70-99 | IRRIGATION REBATE PROGRAM | 452 FORBES AVE | \$105.00 |
| | 650-0000-322.50-20 | REFUND LOST TICKET FEE | GARAGE MALFUNCTION | \$10.00 |
| | 010-0000-201.60-50 | REFUND:BOGERT PARK DEPST | FOR RESERVATION ON 7/4/15 | \$150.00 |
| | 010-0000-344.11-20 | REFUND:SESSION 2 LVL 1&2 | | \$80.00 |
| | | | VENDOR TOTAL | \$2,275.00 |
| MISC VENDOR - ACCT REC | 010-0000-201.90-00 | PARKING GARAGE MAY, 2015 | MR Refund Voucher | \$19.32 |
| | 650-0000-201.60-30 | AVI DEPOSIT REFUND | NO LONGER USING GARAGE | \$40.00 |
| | | | VENDOR TOTAL | \$59.32 |
| MISC VENDOR - COURT | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$26.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$31.90 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------|--------------------|--------------------------|---------------------------|---------------------|
| MISC VENDOR - COURT | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$28.45 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$27.30 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$26.73 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$26.73 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$14.30 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$14.30 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$14.88 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$16.60 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$15.45 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$75.25 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$14.88 |
| | 010-1310-403.50-99 | JUROR FEE ST VS JACKSON | | \$12.58 |
| | | | | VENDOR TOTAL |
| MISC VENDOR - SIDS | 310-0000-201.90-00 | TAX REFUNDS | 0018472 | \$181.40 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018473 | \$96.47 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018474 | \$31.96 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018475 | \$109.16 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018476 | \$145.45 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018477 | \$266.70 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018478 | \$109.46 |
| | 310-0000-201.90-00 | TAX REFUNDS | 0018479 | \$219.77 |
| | | | VENDOR TOTAL | \$1,160.37 |
| MISC VENDOR - UTILITIES | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000043100 | \$10.10 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000036220 | \$144.56 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000194520 | \$11.08 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000227840 | \$45.32 |
| | | | VENDOR TOTAL | \$211.06 |
| MITY-LITE INC. | 010-8040-456.20-99 | (4)30" RND TABLES & SHPG | FOR BEALL CENTER FACILITY | \$1,023.81 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| MITY-LITE INC. | 010-8040-456.20-99 | (5)5' ROUND TABLES & SHPG | FOR LINDLEY CNTR FACILITY | \$1,537.30 |
| VENDOR TOTAL | | | | \$2,561.11 |
| MMIA MONTANA MUNICIPAL INTERLOCA | 650-3320-424.70-70 | SHANNON STALLINGS CLAIM | GC2012032987 | \$433.93 |
| | 010-3010-421.70-70 | MARY ANN MCCULLEY CLAIM | GC2012035586 | \$699.00 |
| | 010-3010-421.70-70 | RICHARD LEISTIKO CLAIM | GC2013034920 | \$153.80 |
| | 620-5610-445.70-70 | MT DEPT OF TRNSPRTN CLAIM | GC2015036850 | \$2,748.54 |
| VENDOR TOTAL | | | | \$4,035.27 |
| MONTANA BROOM & BRUSH CO | 010-7610-453.20-99 | (3)CS 2 PLY TOILET TISSUE | PARKS DEPT JANITRL SUPPLS | \$100.50 |
| VENDOR TOTAL | | | | \$100.50 |
| MONTANA CORRECTIONAL ENTERPRISE | 010-8050-456.20-30 | (17)MSC REC SUMMER SHIRTS | & HATS/REC STAFF CLOTHING | \$439.00 |
| VENDOR TOTAL | | | | \$439.00 |
| MONTANA MAGISTRATE ASSOCIATION | 010-1310-403.70-55 | JUDGE SEELS ANNUAL DUES | VALIS:7/1/15-6/30/16 | \$200.00 |
| | 010-1310-403.70-55 | JDGE HERRINGTN ANNL DUES | VALID:7/1/15-6/30/16 | \$200.00 |
| VENDOR TOTAL | | | | \$400.00 |
| MONTANA PANORAMIC GALLERY, INC. | 010-1210-402.70-99 | RETIREMENT GIFT: T. DOOD | FRMD PHOTO:VALLEY OF FLWI | \$315.00 |
| VENDOR TOTAL | | | | \$315.00 |
| MONTANA STATE UNIVERSITY | 010-3010-421.60-10 | REG:BIKE SCHOOLTRNG@MSU | (4)BZN PD EMP:6/22-25/15 | \$300.00 |
| VENDOR TOTAL | | | | \$300.00 |
| MORRISON MAIERLE INC | 600-5040-442.50-10 | 2014 CIP FIELD SURVEY | PROF SVCS THRU 6/26/15 | \$732.13 |
| VENDOR TOTAL | | | | \$732.13 |
| MOUNTAIN SUPPLY CO | 600-5010-442.20-99 | (1)SOLID PLUG,(4)PIPE | NIPPLES & (1)NYLON TEE | \$12.38 |
| | 111-4110-433.30-10 | COUP GLSS REINF NYL FTXFC | MISC STREETS DEPT PARTS | \$4.86 |
| | 010-7210-452.30-30 | IRRIGATN PIPE,CEMENT,TEES | CLEAR PRIMER,COUPLRS,ETC. | \$211.17 |
| | 010-7610-453.30-30 | (5)JINS MALE ADAPTERS & | (6)2GPM UMBRELLA BUBS | \$20.37 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$248.78 |
| MR T'S TOWING & REPAIR | 010-3010-421.50-99 | TOW SRVCS:(1)CITY IMPOUND | BHM240:1503270001 | \$95.00 |
| | 010-3010-421.50-99 | (1)TOW TO GCSO SALLY PORT | CASE #1507040002/6-63179A | \$95.00 |
| VENDOR TOTAL | | | | \$190.00 |
| MSU EXTENSION-WEATHERIZATN TRNG | 010-3120-422.50-99 | REG:RESPIRATR FIT TESTING | BOZ:(69)FIRE EMP:VRYNG DT | \$2,415.00 |
| VENDOR TOTAL | | | | \$2,415.00 |
| MSU LIBRARY | 010-7810-455.50-99 | APR-JUNE 1/2 DELIVERY FEE | APR-JUNE 2015 | \$277.50 |
| VENDOR TOTAL | | | | \$277.50 |
| MSU OFFICE OF SPONSORED PROGRAM | 114-4110-433.50-10 | TRAVEL DEMAND FORECASTING | MODEL PROF SVCS 5/31/15 | \$19,544.03 |
| | 114-4110-433.50-10 | TRAVEL DEMAND FORECASTING | MODEL PROF SVCS 5/31/15 | \$4,871.15 |
| VENDOR TOTAL | | | | \$24,415.18 |
| MT BUILDING MAINTENANCE INC | 600-5010-442.50-30 | JUNE JANITORIAL SERVICE | 5519 SAXON WAY:WATER | \$35.00 |
| | 620-5210-444.50-30 | JUNE JANITORIAL SERVICE | 5519 SAXON WAY:SEWER | \$35.00 |
| | 111-4110-433.50-30 | JUNE JANITORIAL SERVICE | 5519 SAXON WAY:STREETS | \$70.00 |
| | 010-1830-413.50-30 | JULY JANITORIAL SERVICES | @ CITY SHOPS COMPLEX | \$2,060.00 |
| VENDOR TOTAL | | | | \$2,200.00 |
| MUNICIPAL SERVICES BUREAU | 650-0000-341.77-10 | COLLECTION FEES-JUNE | PARKING ENFORCEMENT | \$306.67 |
| VENDOR TOTAL | | | | \$306.67 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | #190:(1)U-BOLT | MISC VEH MAINT DEPT SPPLS | \$1.55 |
| VENDOR TOTAL | | | | \$1.55 |
| NATIONAL RESEARCH CENTER INC | 010-1210-402.50-10 | ANNUAL SURVEY BASIC SRVC | REPORTING FOR 2016 | \$8,900.00 |
| VENDOR TOTAL | | | | \$8,900.00 |
| NEMELKA, RHETT | 010-1310-403.50-70 | SUB JUDGE (SENTENCING) | 5/21/15,5/22/15 & 6/11/15 | \$390.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | VENDOR TOTAL | \$390.00 |
| NORCO INC | 010-3120-422.20-99 | FRONT HOLDER KIT+ FREIGHT | | \$74.53 |
| | | | VENDOR TOTAL | \$74.53 |
| NORMONT EQUIPMENT CO | 710-6010-449.20-80 | #3730:8' AGGREGATE HOSE & | HOSE SLEEVE/MISC VM SPPLS | \$434.30 |
| | | | VENDOR TOTAL | \$434.30 |
| NORTHERN ENERGY PROPANE | 111-4110-433.20-61 | (41.82)GALLONS OF PROPANE | | \$79.46 |
| | 641-0000-233.00-00 | (8)UG6 OF PROPANE | | \$22.95 |
| | | | VENDOR TOTAL | \$102.41 |
| NORTHWESTERN ENERGY | 010-1830-413.40-10 | 814 N BOZEMAN #MAIN | MTR #DS49362118/0100393-8 | \$455.64 |
| | 600-5010-442.40-10 | 814 N BOZEMAN #MAIN | MTR #DS49362118/0100393-8 | \$455.63 |
| | 620-5210-444.40-10 | 814 BOZEMAN #MAIN | MTR #DS49362118/0100393-8 | \$455.63 |
| | 010-1830-413.40-10 | 814 N BOZEMAN AVE | MTR #DG55859916/0100395-3 | \$253.97 |
| | 600-5010-442.40-10 | 814 N BOZEMAN AVE | MTR #DG55859916/0100395-3 | \$253.96 |
| | 620-5210-444.40-10 | 814 N BOZEMAN AVE | MTR #DG55859916/0100395-3 | \$253.96 |
| | 010-1810-413.40-10 | 121 N ROUSE ST(220 LAMME) | MTR #DG23524463/0100399-5 | \$2,682.18 |
| | 010-1850-413.40-10 | 807 N TRACY AVE | MTR #DG17967565/0100400-1 | \$2,124.39 |
| | 600-5010-442.40-10 | PEAR ST BOOSTER STATION | 1202 PEAR ST 0100410-0 | \$2,758.79 |
| | 010-7610-453.40-10 | BOGERT PARK PAVILION & | BANDSTAND 0100460-5 | \$351.10 |
| | 600-4610-441.40-10 | 7022 SOURDOUGH CYN RDON | MTR #DG64492171/0100462-1 | \$35.34 |
| | 010-1870-413.40-10 | 410 S 19TH AVE STN RDON | MTR #DD39729025 0100526-3 | \$518.26 |
| | 010-1820-413.40-10 | 411 E MAIN ST | MTR# DG93775718/0100528-9 | \$799.81 |
| | 010-8020-456.40-10 | 1211 W MAIN ST | MTR #DA02757032/0100529-7 | \$5,356.39 |
| | 640-5810-447.40-10 | 2143 S STORY MILL RD/MAIN | OFFI#DG90085736/0709659-7 | \$461.14 |
| | 181-4150-433.40-10 | ALLISON SUBD LIGHT SID670 | UNMETERED 0974264-4 | \$417.59 |
| | 182-4150-433.40-10 | FERGUSON MDWS SUBD SID671 | UNMETERED 0985747-5 | \$1,163.27 |
| | 111-4150-433.40-10 | ALY OFF TRACY NXT TO 23 S | MTR# EA13094852/0993949-7 | \$70.02 |
| | 111-4150-433.40-10 | N ALY ON BZN B/W MAIN & | MENDENHALL 1051695-3 | \$84.58 |
| | 111-4150-433.40-10 | ALY OFF S BZN B/W MAIN &B | MTR# ES60007207/1051725-8 | \$50.77 |
| | 600-5010-442.40-10 | 1812 N ROUSE | MTR# ES25983041/1074157-7 | \$111.49 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 620-5210-444.40-10 | 1812 N ROUSE | MTR# ES25983041/1074157-7 | \$111.49 |
| | 200-4150-433.40-10 | SLD#672 CATTAIL CRK LIGHT | UNMETERED CHRGS 1110754-7 | \$1,351.84 |
| | 600-4610-441.40-10 | LYMAN CREEK-WTP | MTR# EA14630041/1113063-0 | \$354.43 |
| | 201-4150-433.40-10 | SILD#673 OLIVER ST HARVST | CRK PH5 LIGHTS 1119793-6 | \$217.52 |
| | 189-8040-456.40-10 | 811 S WILLSON AVE | MTR #EA98818059/1136409-8 | \$166.14 |
| | 189-8040-456.40-40 | 811 S WILLSON AVE | MTR #EA98818059/1136409-8 | \$96.41 |
| | 620-5210-444.40-10 | BAXTER MDWS LIFT STATION | 3698 CATTAIL 1168745-6 | \$144.97 |
| | 620-5210-444.40-40 | BAXTER MDWS LIFT STATION | 3698 CATTAIL 1168745-6 | \$49.32 |
| | 201-4150-433.40-10 | N 27TH AVE & OAK STREET | LIGHTS UNMTRED 1174308-5 | \$78.91 |
| | 010-7610-453.40-10 | MICHAEL GROVE & VILLARD | MTR #ES33853997 1205402-9 | \$7.93 |
| | 111-4150-433.40-10 | N 15TH & DURSTON SIGNAL | TRAFFIC LIGHT 1216846-4 | \$166.90 |
| | 600-4610-441.40-10 | 4330 SOURDOUGH RD | MTR #ES57118332/1234518-7 | \$606.23 |
| | 010-7610-453.40-10 | 720 N 5TH ST #IRR-WESTLKE | PK/#EG26648786:1258429-8 | \$0.89 |
| | 111-4150-433.40-10 | WILLSON & OLIVE TRAFFIC | SIGNAL LIGHT 1265338-2 | \$37.06 |
| | 010-1830-413.40-10 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$12.67 |
| | 010-7610-453.40-10 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$12.65 |
| | 111-4110-433.40-10 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$12.65 |
| | 112-7710-454.40-10 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$12.65 |
| | 600-5010-442.40-10 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$12.65 |
| | 010-1830-413.40-40 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$4.07 |
| | 010-7610-453.40-40 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$4.08 |
| | 111-4110-433.40-40 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$4.08 |
| | 112-7710-454.40-40 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$4.08 |
| | 600-5010-442.40-40 | 1812 N ROUSE AVE | STORAGE BLDG 1316061-9 | \$4.08 |
| | 620-5210-444.40-10 | BRIDGER LIFT STATION | 99 COMMERCIAL 1328956-6 | \$23.32 |
| | 010-7610-453.40-10 | BRONKEN MEMORIAL PARK | MTR #EG26358355 1334448-6 | \$49.09 |
| | 111-4150-433.40-10 | 1215 DURSTON PED LIGHT | UNMETERED 1337778-3 | \$15.28 |
| | 202-4150-433.40-10 | ALDER CREEK PH 1&2 LIGHTS | SID#681 1343390-9 | \$693.03 |
| | 204-4150-433.40-10 | SID#682 LAUREL GLEN ST | LIGHTS PH1 1359359-5 | \$791.65 |
| | 111-4150-433.40-10 | MEAGHER & BABCOCK LIGHTS | MTR #E120575791/1433945-1 | \$24.60 |
| | 111-4150-433.40-10 | WHITE OAK& BABCOCK LIGHTS | MTR #E120575790/1433980-8 | \$113.16 |
| | 111-4150-433.40-10 | S 3RD & GRAF ST-LIGHT HTS | UNMETERED 1454143-7 | \$42.07 |
| | 010-1860-413.40-10 | 626 E MAIN ST:NEW LIBRARY | DG28550478/ELEC/1456520-4 | \$5,927.40 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 010-1860-413.40-40 | 626 E MAIN ST:NEW LIBRARY | DG28550478/GAS/1456520-4 | \$523.84 |
| | 111-4150-433.40-10 | 3925 W BABCOCK ST-LIGHTS | EI20661374 1461275-8 | \$69.79 |
| | 010-1810-413.40-40 | 121 N ROUSE AVE | MTR #GA137898 722065-0 | \$340.01 |
| | 010-1850-413.40-40 | 807 N TRACY AVE | MTR #GA12880 722067-6 | \$47.52 |
| | 010-1850-413.40-10 | 807 N TRACY AVE | 722067-6 | \$474.45 |
| | 600-5010-442.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$42.36 |
| | 620-5210-444.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$42.35 |
| | 010-1830-413.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$42.35 |
| | 600-5010-442.40-10 | 814 N ROUSE AVE | 723346-3 | \$21.54 |
| | 620-5210-444.40-10 | 814 N ROUSE AVE | 723346-3 | \$21.54 |
| | 010-1830-413.40-10 | 814 N ROUSE AVE | 723346-3 | \$21.54 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$94.04 |
| | 620-5210-444.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$94.04 |
| | 010-1830-413.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$94.04 |
| | 010-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$7.92 |
| | 010-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK #ES63267307 724387-6 | \$19.60 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$1,919.21 |
| | 600-4610-441.40-10 | YARD LIGHT SEDIMENT BASIN | HOUSE 724801-6 | \$15.71 |
| | 641-0000-233.00-00 | CITY LANDFILL PUMP FOR | FLARE METHANE 725250-5 | \$231.87 |
| | 165-4150-433.40-10 | E BOZ INTRCHNG TRILATERAL | CNTR 9281715 725434-5 | \$56.64 |
| | 164-4150-433.40-10 | W BOZ INTRCHNG TRILATERAL | CNTR 7223005 725435-2 | \$68.40 |
| | 111-4150-433.40-10 | KAGY BLVD | 725436-0 | \$415.87 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$447.79 |
| | 111-4150-433.40-10 | 1802 N ROUSE AVE | 725516-9 | \$16.60 |
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$142.18 |
| | 111-4150-433.40-10 | MAIN STREET-S TO HARRISON | 725519-3 | \$1,415.57 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$876.71 |
| | 111-4150-433.40-10 | PARKING LOTS | 725521-9 | \$34.44 |
| | 111-4150-433.40-10 | UNITED COMMERCL TRAVELERS | BLDG 725522-7 | \$12.26 |
| | 111-4150-433.40-10 | BOZEMAN CHRONICLE ROUSE & | BABCOCK 725523-5 | \$8.82 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | 725526-8 | \$303.76 |
| | 111-4150-433.40-10 | CORNER S.15TH & BABCOCK | 725531-8 | \$8.82 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTIN TO | VILLARD & 10-11TH 725575 | \$52.91 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|----------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,117.93 |
| | 163-4150-433.40-10 | SID484 GREEKWAY | 725691-0 | \$107.03 |
| | 159-4150-433.40-10 | SID461/BLACKMORE,TERRACE/ | 17TH/DURSTON 0725695-1 | \$218.14 |
| | 160-4150-433.40-10 | SID462 BEALL & DURSTON | 725696-9 | \$190.62 |
| | 166-4150-433.40-10 | SID508 15TH/18TH MAIN TO | DURSTON RD 725697-7 | \$954.32 |
| | 156-4150-433.40-10 | SID453 WEST PARK MANOR #1 | 725698-5 | \$410.24 |
| | 146-4150-433.40-10 | SID284 CLEVELEND STREET | LIGHTING 725700-9 | \$514.06 |
| | 149-4150-433.40-10 | SID295 S WILSON MAIN TO | CLEVELAND 725701-7 | \$1,096.28 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$69.94 |
| | 161-4150-433.40-10 | SID479 8TH TO WEST CITY | LIMITS 725704-1 | \$478.23 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$190.23 |
| | 147-4150-433.40-10 | SID288 S TRACY TO BABCOCK | (17%) 725706-6 | \$49.00 |
| | 148-4150-433.40-10 | SID290 BLACK MAIN-BABCOCK | (17%) 725706-6 | \$48.99 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$538.60 |
| | 153-4150-433.40-10 | SID400 MORWYN ADD #2 | 725708-2 | \$140.19 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$108.82 |
| | 157-4150-433.40-10 | SID459 7TH-11TH/DURSTON- | MAIN/BLCK-VILLRD 725710-8 | \$1,558.21 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$540.93 |
| | 162-4150-433.40-10 | SID480 CLEVELAND->LINCOLN | & GRAND TO 6TH 0725712-4 | \$1,926.33 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$310.38 |
| | 154-4150-433.40-10 | SID420 MORWYN ADDITION 1 | 725714-0 | \$122.56 |
| | 168-4150-433.40-10 | SID572 ALLEY LAMME-VILLRD | 10TH-11TH 0725715-7 | \$35.27 |
| | 203-4150-433.40-10 | SIDL679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$838.68 |
| | 010-7610-453.40-10 | ADAM BRONKEN COMPLEX | MTR # DG21119833 | \$340.79 |
| | 111-4110-433.40-10 | MENDENHALL & MAIN ON BLACK | ALLEY BETWEEN:ET55535029 | \$26.41 |
| | 010-7610-453.40-10 | IDA & FRONT ST/DEPOT PARK | EF42911065(06/3-07/6/15) | \$16.74 |
| | 111-4110-433.40-10 | N FALLON E SIDE COTTNWOOD | ET89421703- 06/3-07/6/15 | \$48.72 |
| | 111-4150-433.40-10 | 1455 OAK ST TRAFFIC SIGNL | ET55534996/ET55534958 | \$88.01 |
| | 650-3330-424.40-10 | 26 E MENDENHALL ST #R-RB | DG35830689 06/5-07/7/15 | \$1,093.91 |
| | 650-3330-424.40-40 | 26 E MENDENHALL ST #R-RB | GAS275013 6/5-07/7/15 | \$21.09 |
| | 212-4150-433.40-10 | SID 692 BAXTER MEADOWS | PATHES 3&6 CITY LIGHTS | \$1,283.38 |
| | 620-5210-444.40-10 | LOYAL GARDENS LIFT STATN | MTR#DG28887522:06/03-7/1 | \$125.01 |
| | 620-5210-444.40-40 | LOYAL GARDENS LIFT STATN | MTR # DG28887522: | \$19.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 600-5010-442.40-10 | 1575 KENYON DR-HILLCREST | BOOSTER STATION-DG2882612 | \$288.53 |
| | 600-5010-442.40-40 | 1575 KENYON DR-HILLCREST | BOOSTER STATION-DG2882612 | \$23.84 |
| | 224-4150-433.40-10 | LOYAL GARDENS SUB#PHASE1B | METER#EF56139831 | \$45.61 |
| | 209-4150-433.40-10 | SID689LEGENDS@BRIDGER | CREEK LIGHTS 6/7-7/8 | \$917.12 |
| | 620-5210-444.40-10 | 260 LAUREL PKWY #LIFT | NORTON RANCH/DG41135015 | \$56.73 |
| | 620-5210-444.40-40 | 260 LAUREL PKWY #LIFT | NORTON RANCH/DG41135015 | \$19.00 |
| VENDOR TOTAL | | | | \$54,230.57 |
| OPTIMUM | 010-1545-405.40-55 | INTERNET:SWIM CENTER | 1211 W MAIN ST:7/13-08/12 | \$84.90 |
| VENDOR TOTAL | | | | \$84.90 |
| ORKIN PEST CONTROL | 010-8040-456.50-30 | LINDLEY RODENT CONTROL | DATE OF SERVICES 7/09/15 | \$85.15 |
| VENDOR TOTAL | | | | \$85.15 |
| OWENHOUSE HARDWARE | 600-5010-442.20-99 | (1)20 HEAD POLY CUT & (4) | STIHL BLDS FOR POLY HEADS | \$64.95 |
| | 111-4110-433.20-99 | (5)PNTBRSHS & (3)EXTR PNT | FOR SNOWPLW PNTNG:6/26/15 | \$61.02 |
| | 111-4110-433.20-65 | (1)29PC BIT DRILL SET | MISC STREETS SMALL EQPMN | \$59.99 |
| | 111-4110-433.20-65 | (1)16" D-BA WHEELS | MISC STREETS DPT EQUIPMNT | \$319.99 |
| | 640-5810-447.20-99 | (1)CORNER POST FENCE REPR | KIT | \$19.99 |
| | 010-7610-453.20-99 | (2)TRIMMER LINES | | \$39.98 |
| | 010-1840-413.20-65 | PICTURE HANGERS | | \$17.95 |
| | 010-1850-413.20-65 | BOLT SET & TOILET GASKET | FOR SENIOR CENTER | \$9.98 |
| | 010-1850-413.20-65 | TOILET WAX RING FOR | SENIOR CENTER | \$4.99 |
| | 010-3120-422.20-65 | METAL CREEPER | | \$31.99 |
| | 010-3120-422.30-10 | BIKE REPAIR | | \$120.00 |
| | 010-3120-422.20-99 | PARACORD, BUCKLE | | \$25.47 |
| | 010-8050-456.20-99 | GRAHAM CRCKRS & MARSHMLW | EXTREME EXPL REC CLS SPPL | \$12.47 |
| | 010-7610-453.20-99 | (1)TRASH CAN & EPOXY GLUE | MISC PARKS DEPT SUPPLIES | \$32.98 |
| | 600-4610-441.20-99 | (2)STHL BLADES FOR POYCUT | HEAD/MISC WTP DEPT SUPPLS | \$19.98 |
| | 710-6010-449.20-99 | (4)HOOKS FOR HATS/COATS | MISC VEH MAINT DEPT SPPLS | \$23.96 |
| | 010-7210-452.20-65 | (3)WHT MARKING PAINT,RULE | TAPE & 18" ALUMINUM LEVEL | \$53.95 |
| | 010-1860-413.20-65 | CAULK & PAINT SCRAPER | FOR LIBRARY BUILDING | \$14.98 |
| | 010-3160-422.20-99 | STEP STOOL | | \$39.99 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| OWENHOUSE HARDWARE | 010-3120-422.20-99 | COOK GRATE,IGNITR KIT, | FLAVRZER:GRILL SUPPLIES | \$129.97 |
| | 010-8030-456.20-99 | (12)2 OZ MARINE EPOXY | FOR BOGERT POOL FACILITY | \$83.88 |
| VENDOR TOTAL | | | | \$1,188.46 |
| PARKS, MATTHEW | 010-8050-456.50-10 | CNTRCTD:YOUTH TRIATHLON | CAMP:7/6/15 - 7/9/15 | \$1,175.00 |
| VENDOR TOTAL | | | | \$1,175.00 |
| PERSONALIZE IT | 010-3010-421.20-10 | (1)NOTARY STAMP/MCNEIL | | \$19.92 |
| | 010-3010-421.20-10 | (1)NOTARY STAMP/KNIGHT | | \$19.92 |
| VENDOR TOTAL | | | | \$39.84 |
| PETTY CASH-COURT-MICHELLE WESTBE | 010-1310-403.20-99 | JURY DONUTS (ZIELINSKI) | | \$14.37 |
| | 010-1310-403.20-99 | JURY DONUTS (ST V IVIE) | | \$15.66 |
| VENDOR TOTAL | | | | \$30.03 |
| POOPERMAN DOG WASTE REMOVAL | 010-1860-413.50-99 | DOG WASTE REMVAL @LIBRARY | PROF SRVCS THRE JUNE | \$150.00 |
| VENDOR TOTAL | | | | \$150.00 |
| PPYC SPRAYING LLC | 010-7610-453.50-99 | (12)ACRE CROP SPRAY APP | SOCCER FLD CROP SPRAY API | \$400.00 |
| VENDOR TOTAL | | | | \$400.00 |
| PR DIAMOND PRODUCTS,INC. | 600-5010-442.20-65 | (5)MULTIPURPOSE BLADES | | \$1,061.00 |
| VENDOR TOTAL | | | | \$1,061.00 |
| RANCH AND HOME SUPPLY LLC | 010-7610-453.20-99 | (2)UTLTY KNIVES & (1)RECP | SAW BLADE | \$129.57 |
| | 640-5810-447.20-30 | UTILITY KNIFE &(4)PR GLVS | MISC SOLD WASTE DPT SPPLS | \$59.25 |
| VENDOR TOTAL | | | | \$188.82 |
| RECORDED BOOKS INC | 010-7810-455.20-70 | (1)BOOK ON CD REPLACEMENT | | \$40.99 |
| VENDOR TOTAL | | | | \$40.99 |
| RECREONICS INC | 010-8020-456.30-20 | (1)BRONZE STANCHION SOCKT | CLOSURE CAP/FOR SWIM CNTI | \$107.64 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$107.64 |
| REESE CREEK TREE FARM | 112-0000-388.20-00 | TREE VOUCHERS 59 | 415 N 17TH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 60 | 415 N 17TH | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 98 | 1204 S SPRUCE | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 99 | 1204 S SPRUCE | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 100 | 1204 S SPRUCE | \$100.00 |
| | 112-0000-388.20-00 | TREE VOUCHERS 101 | 1204 S SPRUCE | \$100.00 |
| VENDOR TOTAL | | | | \$600.00 |
| REICHMUTH, EDITH | 010-1310-403.50-10 | INTERPRET 9:30AM-10:45AM | & 1PM-2:15PM;6/18 & 6/29 | \$75.00 |
| VENDOR TOTAL | | | | \$75.00 |
| REPLAY APPAREL | 010-8050-456.20-30 | (2816)SWEET PEA RUN SHRTS | SWEET PEA CLOTHING | \$2,816.00 |
| VENDOR TOTAL | | | | \$2,816.00 |
| RESSLER CHEVROLET | 710-6010-449.20-80 | #3628:(1)WIRING HARNESS | TO FUEL PUMP TERMNL & LBR | \$1,825.80 |
| | 010-3120-422.30-10 | OIL CHANGE | 2000 CHEVY TAHOE | \$36.07 |
| VENDOR TOTAL | | | | \$1,861.87 |
| ROCKY MOUNTAIN TRUCK CENTER | 710-6010-449.20-80 | #3640:(1)CHAMBER | MISC VEH MAINT DEPT SPPLS | \$105.89 |
| VENDOR TOTAL | | | | \$105.89 |
| ROSA'S PIZZA | 010-1310-403.20-99 | JURY DINNER (ZIELINSKI) | | \$81.25 |
| VENDOR TOTAL | | | | \$81.25 |
| ROTO-ROOTER | 010-8020-456.30-20 | (4)FLOOR DRAINS IN LOCKER | ROOMS @ SWM CNTR FACILITY | \$120.00 |
| VENDOR TOTAL | | | | \$120.00 |
| ROWE EXCAVATION, INC. | 010-7610-453.30-30 | STORY MILL BRIDGE RIP RAP | INSTL RIP RAP:PATH BRIDGE | \$4,950.00 |
| VENDOR TOTAL | | | | \$4,950.00 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| SANDERSON STEWART | 114-4130-433.80-90 | 2015 OAK STRT IMPROVEMNTS | DESIGN SVCS THRU 6/26/15 | \$10,738.44 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING LOT PRO. | PROF SVCS: 5/30-6/26/15 | \$2,129.53 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING LOT PRO. | PROF SVCS: 5/30-6/26/15 | \$2,129.53 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING LOT PRO. | PROF SVCS: 5/30-6/26/15 | \$2,129.53 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING LOT PRO. | PROF SVCS: 5/30-6/26/15 | \$2,129.53 |
| VENDOR TOTAL | | | | \$19,256.56 |
| SAVERUD, ANNA | 010-1410-404.60-10 | MILEAGE TO/FROM L&J BLDG | 64 MILES:JUNE MILAGE | \$36.80 |
| VENDOR TOTAL | | | | \$36.80 |
| SECURITY SOLUTIONS INC. | 010-3010-421.50-99 | (10)HRS CASE VIDEO | REDACTION SPLIT W/GCSO | \$375.00 |
| VENDOR TOTAL | | | | \$375.00 |
| SELBY'S | 010-7610-453.20-99 | (24)CANS OF MARKING PAINT | | \$92.57 |
| | 600-4020-431.20-99 | WATER RENOVATIONS BOND | PRINTS | \$122.18 |
| | 600-4020-431.20-99 | PINK SURVEY MARKING PAINT | WIDE FRAME | \$71.27 |
| | 600-4020-431.20-99 | BINARY RASTER IMAGE | SCANNING FOR ENG DEPT | \$51.98 |
| | 600-4020-431.20-99 | CTEP & WATER RENOVATIONS | BOND PRINTS | \$185.11 |
| VENDOR TOTAL | | | | \$523.11 |
| SENIOR 'N SYNC, LLC. | 010-8050-456.50-10 | CNTRCT:FUSION 4 FUNCTION | 6/01/15 - 06/24/15 | \$57.60 |
| | 010-8050-456.50-10 | CNTRCT:HEART & SOLE | 6/02/15 - 06/25/15 | \$83.25 |
| | 010-8050-456.50-10 | CNTRT:PACE STTRS POLE WLK | 6/01/15 - 06/24/15 | \$108.00 |
| VENDOR TOTAL | | | | \$248.85 |
| SHELL ENERGY NORTH AMERICA(US),LP | 010-8020-456.40-40 | GAS-SWIM POOL:DELV-JUNE | 06/1/2015-06/30/2015 | \$1,911.65 |
| VENDOR TOTAL | | | | \$1,911.65 |
| SHERWIN WILLIAMS COMPANY | 111-4171-433.20-99 | PAINT FOR PAINTG FAIRGRND | DIRT PARKING LOT LINES | \$377.70 |
| VENDOR TOTAL | | | | \$377.70 |
| SIMPLY OFFICE SUPPLIES INC | 111-4171-433.20-10 | PRINTER CARTRIDGE,PENS, | TAPE & PENCILS/STREETS | \$93.32 |

Check date between : 7/15/2015

City of Bozeman

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and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SIMPLY OFFICE SUPPLIES INC | 111-4110-433.20-10 | PENS,PADS, 1/3 CUT LETTER | FOLDERS & DUSTER:STREETS | \$59.92 |
| | 600-5060-442.20-10 | FOLDRS 1/3 CUT LTR,PENCLS | PENS,PADS & 3" BINDERS | \$66.60 |
| | 111-4110-433.20-10 | (1)RM CARDSTOCK FOR INSUR | CARDS FOR ASSETS/STRTS | \$7.80 |
| | 620-5210-444.20-10 | (1)RM CARDSTOCK FOR INSUR | CARDS FOR ASSETS:SEWER | \$7.80 |
| | 600-5010-442.20-10 | PST-IT PADS&(12)PK PNCLS | WATER DEPT PORTION | \$12.68 |
| | 111-4110-433.20-10 | PST-IT PADS&(12)PK PNCLS | STREETS DEPT PORTION | \$12.69 |
| | 010-3110-422.20-10 | COPY PAPER | SPLIT WITH POLICE | \$18.45 |
| VENDOR TOTAL | | | | \$279.26 |
| SIX PAYMENT SERVICES (USA) CORP | 650-3330-424.70-99 | CREDIT CARD PROCESSING | FEES-GARAGE- JUNE | \$112.24 |
| VENDOR TOTAL | | | | \$112.24 |
| SNOW CREST CHEMICALS | 010-1860-413.20-40 | BOILER WATER TREATMENT | FOR LIBRARY | \$90.00 |
| | 010-1820-413.20-40 | OXYGEN SCAVENGER TREATMN | FOR FIRE STATION #1 | \$336.00 |
| | 010-1850-413.20-40 | BOILER WATER TREATMENT | FOR SENIOR CENTER | \$90.00 |
| VENDOR TOTAL | | | | \$516.00 |
| SPEEDY LUBE INC | 710-6010-449.20-80 | #3161:FULL SRV OIL CHANGE | 2000 FORD F-350 PICKUP | \$79.60 |
| VENDOR TOTAL | | | | \$79.60 |
| STAPLES #6035 5178 4052 0091 | 010-3010-421.20-20 | (1)HP LASERJET PRO/116 | | \$269.99 |
| | 010-1310-403.20-10 | CASE PPR,COLR PPR & STAMP | MISC CTY COURT OFFC SPPLS | \$121.72 |
| | 010-1310-403.20-10 | (3)CASES PAPR & COLR PAPR | MISC CTY COURT OFFC SPPLS | \$158.91 |
| | 010-1310-403.20-10 | (1)ALUM LADDER STEP STOOL | MISC CTY COURT OFFC SPPLS | \$309.99 |
| | 010-1310-403.20-10 | PAPR(2CS),POSTITS,CREAMER | | \$150.63 |
| | 010-1310-403.20-10 | TONER(2),CORRECTN TAPE | | \$237.14 |
| | 640-5810-447.20-10 | DRY ERASE MRKRS,CLIP BRD | & HIGHLIGHTERS | \$39.53 |
| | 010-3010-421.20-10 | (2)ATAGLN PLANNERS | FOR DETECTIVES/PATROL | \$41.98 |
| | 010-1210-402.20-10 | (6) FLIP CHARTS & MARKERS | HPO/CM MEETING SUPPLIES | \$156.93 |
| VENDOR TOTAL | | | | \$1,486.82 |
| STORY DISTRIBUTING CO | 111-4110-433.20-61 | REPLACE NOZZLE:BULK TANK | W/METER:STREETS PORTION | \$461.23 |
| | 111-4171-433.20-61 | REPLACE NOZZLE:BULK TANK | W/METER:SIGNS PORTION | \$174.24 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------|---------------------------|---------------------------|---------------------------|--------------------|
| STORY DISTRIBUTING CO | 600-5010-442.20-61 | REPLACE NOZZLE:BULK TANK | W/METER:WATER PORTION | \$245.99 |
| | 010-7610-453.20-61 | REPLACE NOZZLE:BULK TANK | W/METER:PARKS PORTION | \$143.49 |
| | 600-4610-441.20-61 | FUEL CARD CHARGES:WTP | CARD #522,154 & 228 | \$176.12 |
| | 010-1840-413.20-61 | JUNE FUEL CHRГ:FACILITIES | | \$39.53 |
| | 010-1840-413.20-61 | JUNE FUEL CHRГ:FACILITIES | | \$28.54 |
| | 010-7210-452.20-61 | (425)GAL DYED DIESEL TNK | CEMETERY DEPT FUEL | \$881.03 |
| | | | VENDOR TOTAL | \$2,150.17 |
| SUNGARD PUBLIC SECTOR INC | 010-1520-405.50-20 | CLICK2GOV PMT PROCESSING | MAY 2015,3345 TRANACTN | \$250.88 |
| | 115-3210-423.50-20 | FY16 ELECTRONIC PLAN CHK& | REVIEW:MAINT PLAN FY16 | \$13,709.30 |
| | 115-3210-423.50-20 | FY16 MOBLE FIELD INSP PER | SEAT:MAINT PLAN 7/01-6/30 | \$3,955.20 |
| | 115-3210-423.50-20 | FY16 MOBLE FIELD INSP SRV | MAINT PLAN 07/01-06/30 | \$3,955.20 |
| | 115-3210-423.50-20 | FY16 MBLE FLD INSP SPRVR | TOOL MAINT:07/01-06/30 | \$988.80 |
| | 600-4025-431.50-20 | GTG- ADDRESS MANAGER | MAINT 7/1/15 - 6/30/16 | \$2,212.31 |
| | 600-4610-441.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.60 |
| | 010-1520-405.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$205.01 |
| | 010-1520-405.50-20 | HTE FY16:BUSINESS LICENSE | MAINT.PLAN 07/01 TO 06/30 | \$3,432.48 |
| | 010-1520-405.50-20 | HTE FY16:RECTRAC INTERFAC | MAINT.PLAN 07/01 TO 06/30 | \$393.89 |
| | 620-5210-444.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.62 |
| | 600-4610-441.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 640-5810-447.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.62 |
| | 115-3210-423.50-20 | HTE FY16:BUILDING PERMITS | MAINT.PLAN 07/01 TO 06/30 | \$5,621.39 |
| | 010-1520-405.50-20 | HTE FY16:RETROFIT MODIFIC | MAINT.PLAN 07/01 TO 06/30 | \$2,200.00 |
| | 640-5810-447.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| | 010-1520-405.50-20 | HTE FY16: CASH RECEIPTS | MAINT.PLAN 07/01 TO 06/30 | \$3,421.22 |
| | 100-1610-411.50-20 | C2G FY16:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$579.58 |
| | 620-5610-445.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.62 |
| | 010-1520-405.50-20 | HTE FY16:PAYROLL/PERSONNL | MAINT.PLAN 07/01 TO 06/30 | \$5,621.39 |
| | 010-1520-405.50-20 | HTE FY16:CX UTILITY BILLG | MAINT.PLAN 07/01 TO 06/30 | \$6,983.12 |
| | 620-5610-445.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 600-4610-441.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| 640-5810-447.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 | |
| 010-1520-405.50-20 | HTE FY16:DOCUMENT MGMT | MAINT.PLAN 07/01 TO 06/30 | \$1,142.28 | |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SUNGARD PUBLIC SECTOR INC | 620-5210-444.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 640-5810-447.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 010-1520-405.50-20 | HTE FY16: TAX/SA BILLING | MAINT.PLAN 07/01 TO 06/30 | \$10,291.81 |
| | 010-1520-405.50-20 | HTE FY16:GMBA GENRL LEDGR | MAINT.PLAN 07/01 TO 06/30 | \$13,465.44 |
| | 100-1610-411.50-20 | HTE FY16:PLANNING/ZONING | MAINT.PLAN 07/01 TO 06/30 | \$4,405.95 |
| | 600-5010-442.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| | 010-1520-405.50-20 | QREP CATALOGS FY16:CJ&OL | MAINT.PLAN 07/01 TO 06/30 | \$653.73 |
| | 010-1520-405.50-20 | HTE FY16:AR LOANS MODULE | MAINT.PLAN 07/01 TO 06/30 | \$2,745.98 |
| | 600-5010-442.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.62 |
| | 640-5810-447.50-20 | CLICK2GOV FY16 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$322.62 |
| | 010-1520-405.50-20 | HTE FY16:PARKING CITATION | MAINT.PLAN 07/01 TO 06/30 | \$4,057.08 |
| | 010-1520-405.50-20 | HTE FY16:SPECIAL ASSESSMT | MAINT.PLAN 07/01 TO 06/30 | \$866.56 |
| | 100-1610-411.50-20 | HTE FY16:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$863.75 |
| | 620-5610-445.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| | 010-1520-405.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 600-5010-442.50-20 | HTE FY16: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$889.06 |
| | 620-5210-444.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| | 600-5010-442.50-20 | CLICK2GOV FY16 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$514.47 |
| | 010-1520-405.50-20 | HTE FY16: ASSET MGMT I | MAINT.PLAN 07/01 TO 06/30 | \$3,241.15 |
| | 010-1520-405.50-20 | HTE FY16:ACCOUNTS RECEIVB | MAINT.PLAN 07/01 TO 06/30 | \$4,760.45 |
| | 100-1610-411.50-20 | C2G FY16:PLANNING/ZONING | MAINT.PLAN 07/01 TO 06/30 | \$1,294.22 |
| | 640-5810-447.50-20 | CLICK2GOV FY16 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$204.98 |
| | 115-3210-423.50-20 | HTE FY16:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$863.75 |
| | 115-3210-423.50-20 | C2G FY16:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$579.58 |
| | 010-1520-405.50-20 | QREP C7 BUNDLE | MAINT.PLAN 07/01 TO 06/30 | \$2,701.22 |
| | 600-5010-442.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$922.50 |
| | 010-1520-405.50-20 | QREP CUBE LICN-CX CONSUMP | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREP CUBE LICN-GM CASH PS | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE TYP | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE ACT | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE VIO | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREPCUBE LICN-BP INSPECTN | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 010-1520-405.50-20 | QREPCUBE LICN-BP PLAN RVW | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| SUNGARD PUBLIC SECTOR INC | 010-1520-405.50-20 | QREPCUBE LICN-BP APP STAT | MAINT.PLAN 07/01 TO 06/30 | \$189.48 |
| | 115-3210-423.50-20 | C2G FY16:BUILDING PERMITS | MAINT.PLAN 07/01 TO 06/30 | \$575.77 |
| | 010-1520-405.50-20 | HTE FY16:HUMAN RESOURCES | MAINT.PLAN 07/01 TO 06/30 | \$2,121.80 |
| | 115-3210-423.50-20 | FY16 ELEC PLAN REVIEW | MAINT.PLAN 07/01 TO 06/30 | \$824.00 |
| | 115-3210-423.50-20 | FY16 MOBILE FIELD INSPECT | MAINT.PLAN 07/01 TO 06/30 | \$824.00 |
| | 620-5210-444.50-20 | HTE FY16: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$889.07 |
| | 600-4610-441.50-20 | HTE FY16: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$889.07 |
| | 620-5610-445.50-20 | HTE FY16: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$889.07 |
| | 620-5210-444.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$922.52 |
| | 600-4610-441.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$922.52 |
| | 620-5610-445.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$922.52 |
| VENDOR TOTAL | | | | \$125,337.33 |
| TARLOW STONECIPHER & STEELE, PLLC | 620-5610-445.50-10 | WRF CONSTRUCTN LITIGATION | PROF SRVCS THRU 6/30/15 | \$32.00 |
| VENDOR TOTAL | | | | \$32.00 |
| TAYLOR, CARSON | 010-1545-405.40-56 | HS INTERNET-TAYLOR,CARSON | 06/23-07/22:8 W HARRISON | \$39.95 |
| VENDOR TOTAL | | | | \$39.95 |
| TEAR IT UP LLC | 010-3010-421.50-99 | (108)LBS SECURE SHRED | @.20/LB W/\$18 SVRVC CHRG | \$39.60 |
| VENDOR TOTAL | | | | \$39.60 |
| THE NEST COLLECTIVE, LLC | 114-4130-433.80-90 | HGHWY PRJ:COLLEGE-MN>19TH | DESIGN,PR,PRJ MGMT,MEDIA | \$14,508.50 |
| | 600-4010-431.50-10 | BZN RELOCATION GUIDE AD | MEDIA | \$1,235.33 |
| | 600-4010-431.50-10 | JUNE PR:PUBLIC WORKS-SIDS | DESIGN,PR,PROJECT MGMT | \$243.75 |
| | 600-4010-431.50-10 | JUNE PUBLIC WRKS STRATEGY | DESIGN,PR,PROJECT MGMT | \$1,012.50 |
| | 640-5820-447.50-10 | JUNE 15/16 SSR SCHEDULE | DESIGN,PRJ MGMT,PRINTING | \$2,871.90 |
| | 640-5810-447.50-10 | BZN RELOCATION GUIDE AD | MEDIA | \$1,235.33 |
| | 640-5810-447.50-10 | JUNE PR:CLEANUP DAY | PROJECT MANAGEMENT | \$56.25 |
| | 640-5810-447.50-10 | GARBAGE MAN DAY OUTREACH | DESIGN,PRJ MGMT,MEDIA | \$922.70 |
| | 640-5810-447.50-10 | HOLIDAY PICKUP SCHEDULE | ADS:DESIGN,PRJ MGMT,MEDIA | \$319.04 |
| | 640-5810-447.50-10 | JUNE PR:INFILL CAMPAIGN | DESIGN,PRJ MGMT,COPYWRIT | \$1,856.25 |
| | 640-5810-447.50-10 | MUSIC ON MAIN TOTE WRAPS | DESIGN,PRJ MGMT,COPYWRIT | \$493.75 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------|---------------------|---------------------------|---------------------------|--------------------|
| THE NEST COLLECTIVE, LLC | 640-5810-447.50-10 | ROLLOFF CONTAINER WRAPS | DESIGN,PRJ MGMT,COPYWRIT | \$381.25 |
| | 640-5810-447.50-10 | JUNE PR:ROLLOFF DIRECT | MAIL/POP:PRJ MGMT,PRINTNG | \$417.45 |
| | 640-5810-447.50-10 | JUNE:SOLID WASTE STRATEGY | PROJECT MANAGEMENT | \$18.75 |
| | 640-5810-447.50-10 | WORK TRCK TAILGATE GRAPHC | DESIGN,PRJ MGMT,COPYWRIT | \$325.00 |
| | 670-4510-435.50-10 | OUTREACH CAMPAIGN/LAWNCR | DESIGN,PRJ MGMT,MEDIA | \$2,537.29 |
| | 670-4510-435.50-10 | JUNE:STORMWATER STRATEGY | DESIGN,PR,PRJ MGMT | \$337.50 |
| | 670-4510-435.50-10 | STORMWATER VACTOR TRUCK | WRAP:DSGN,PRJ MGMT,PHOTO | \$620.25 |
| | 111-4110-433.50-10 | JUNE PR:BZN STREET REPORT | DESIGN,PR,PRJ MGMT,MEDIA | \$12,302.95 |
| | 111-4110-433.50-10 | JUNE:STREET SWEEPER WRAP | DESIGN,PRJ MGMT | \$318.75 |
| | 600-5010-442.50-10 | JUNE:WATER/SEWER STRATEGY | DESIGN | \$18.75 |
| | 600-4640-441.50-10 | JUNE:IRRIGATION BROCHURE | DESIGN,PRJ MGMT,PR,MEDIA | \$10,859.04 |
| | 600-4640-441.50-10 | JUNE:WATER CONS STRATEGY | PROJECT MANAGEMENT | \$18.75 |
| | 600-4640-441.50-10 | JUNE:TRADESHOW BOOTH/SWA | PRJ MGMT,WATER BOTTLES | \$1,359.25 |
| | 600-4640-441.50-10 | WATER FILL STATION WRAP | COPYWRITING | \$250.00 |
| | 620-5610-445.50-10 | QUEST FOR CLEAN WATER PPT | PROJECT MANAGEMENT | \$112.50 |
| | 620-5610-445.50-10 | JUNE:WRF STRATEGY FY15 | PROJECT MANAGEMENT | \$18.75 |
| | 620-5610-445.50-10 | JUNE:WET WIPES CAMPAIGN | DESIGN,PRJ MGMT,MEDIA | \$1,403.97 |
| | VENDOR TOTAL | | | |
| THE SEMINAR GROUP | 600-4640-441.60-10 | REG:MT WATER LAW-LEONIAK | HELENA,MT:10/15-16/2015 | \$475.00 |
| VENDOR TOTAL | | | | \$475.00 |
| THOMSON WEST | 010-1310-403.20-70 | WEST LAW USE (MAY 2015) | 5/01/15 TO 5/31/15 | \$177.98 |
| VENDOR TOTAL | | | | \$177.98 |
| TIRE-RAMA SERVICE CENTER | 010-3010-421.30-10 | (3)FIREHAWK PVS 103V | MOUNT/BALANCE FORD SUV | \$476.40 |
| | 600-4610-441.20-60 | (1)TR6 ATV TIRE TUBE | MISC WTP DEPT SUPPLIES | \$20.00 |
| | 010-3010-421.30-10 | CORRCT (4)WHEEL ALIGNMENT | 2012 CHEVY IMPALA | \$70.00 |
| VENDOR TOTAL | | | | \$566.40 |
| TITAN MACHINERY | 620-5210-444.20-99 | (3)2" EXPANSION PLUGS | & FREIGHT CHARGE | \$52.85 |
| VENDOR TOTAL | | | | \$52.85 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| TITLE AND REGISTRATION BUREAU | 010-3010-421.50-10 | (1)LIEN FILING FEE MRDTF | VEHICLE#4A4MN21S04E099354 | \$12.00 |
| VENDOR TOTAL | | | | \$12.00 |
| TNT SPRINGS INC | 710-6010-449.20-80 | #3455:AUTO SLACK ADJUSTER | MISC VEH MAINT DEPT SPPLS | \$64.29 |
| | 710-6010-449.20-80 | #3455:AUTO SLACK ADJUSTOR | MISC VEH MAINT DEPT SPPLS | \$64.75 |
| VENDOR TOTAL | | | | \$129.04 |
| TOWN PUMP | 114-4130-433.80-90 | SIGNAL INSTLTN@MAIN&BRDWY | REIMBRSE 60%OF SIGNAL IMP | \$183,976.20 |
| VENDOR TOTAL | | | | \$183,976.20 |
| TRANS UNION LLC | 010-3010-421.50-99 | (8)EMPLOYMENT CREDIT CK | | \$81.44 |
| VENDOR TOTAL | | | | \$81.44 |
| TREASURE STATE, INC | 600-4060-431.50-40 | BAXTER MEADOWS SIDEWALKS | PAY EST2:WEEK ENDING 7/4 | \$3,706.85 |
| VENDOR TOTAL | | | | \$3,706.85 |
| UNIQUE MANAGEMENT SERVICES, INC. | 010-7810-455.50-99 | (77)PLACEMENTS MATRLS REC | | \$689.15 |
| VENDOR TOTAL | | | | \$689.15 |
| UPS | 010-3010-421.70-40 | (1)EVIDENCE SHIPPING | 8A844X/22U9 | \$12.63 |
| | 010-3010-421.70-40 | (1)NY SEND EVIDENCE BACK | 8A844X/863T | \$63.52 |
| VENDOR TOTAL | | | | \$76.15 |
| UPSTART INC | 137-7810-455.20-99 | (10)PENS & (1)SHIRT TATOO | CHILDRENS SUMMER READING | \$29.89 |
| | 137-7810-455.70-50 | SHIPPING ON PENS & TATTOO | CHILDRENS SUMMER READING | \$7.50 |
| VENDOR TOTAL | | | | \$37.39 |
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | #3640:(1)HD AIR FILTER | MISC VEH MAINT DEPT SPPLS | \$57.60 |
| | 710-6010-449.20-65 | (1)A/C TEMPERATURE TOOL | MISC VEH MAINT DEPT SPPLS | \$13.11 |
| | 710-6010-449.20-80 | #190:(1)U-CLAMP & (2)HD | CLAMPS/MISC VEH MNT SPPLS | \$6.06 |
| | 710-6010-449.20-80 | #3455:(1)HD AIR FILTER & | (1)HD BREATHER FILTER | \$13.24 |
| | 710-6010-449.20-80 | #3550:(2)2.5 GAL DIESEL | EXHAUST FLUID | \$25.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | (5)HYDRAULIC FITTINGS & | (1)OIL,AIR & CABIN FILTER | \$62.93 |
| | 710-6010-449.20-80 | #3640:RETURN(1)AIR FILTER | DEFECTIVE/ORIGNL#:3320062 | (\$57.60) |
| | 710-6010-449.20-80 | #3455:(1)OIL FILTER | MISC VEH MAINT DEPT SPPLS | \$2.06 |
| | 710-6010-449.20-80 | #3455:(1)HD HYD FILTER | MISC VEH MAINT DEPT SPPLS | \$57.24 |
| VENDOR TOTAL | | | | \$179.64 |
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | TGHBOOK PLC (406)451-6694 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | TGHBOOK PLC (406)451-6695 | \$40.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | TGHBOOK PLC (406)451-6696 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | F2 FIRE MDT (406)451-6697 | \$40.07 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | KYLA MURRAY (406)570-6059 | \$51.05 |
| | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | M. PROTZ (406)570-6784 | \$51.05 |
| | 010-7610-453.40-50 | MAY/JUNE BILL 271512289-1 | T. WHITE (406)579-6331 | \$51.05 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | T. COOPER (406)579-9658 | \$51.05 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | K. HANDELIN (406)579-9663 | \$51.05 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | G. SULLIVAN (406)580-1787 | \$61.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #28 PD (406)581-5952 | \$40.03 |
| | 670-4510-435.40-50 | MAY/JUNE BILL 271512289-1 | STORMWTR TRK(406)551-0536 | \$40.03 |
| | 010-7610-453.40-50 | MAY/JUNE BILL 271512289-1 | M. OVERTON (406)595-7020 | \$25.53 |
| | 010-8010-456.40-50 | MAY/JUNE BILL 271512289-1 | M. OVERTON (406)595-7020 | \$25.52 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | RUSS WARD (406)599-0487 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #29 PD (406)599-1743 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #30 PD (406)599-3494 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #21 PD (406)599-3843 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #18 PD (406)600-6207 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #23 PD (406)600-9567 | \$40.01 |
| | 010-8240-459.40-50 | MAY/JUNE BILL 271512289-1 | B. FONTENOT (406)579-1302 | \$61.05 |
| | 010-1210-402.40-50 | MAY/JUNE BILL 271512289-1 | C. KUKULSKI (406)581-7026 | \$61.05 |
| | 010-1830-413.40-50 | MAY/JUNE BILL 271512289-1 | J. GOEHRUNG (406)581-2343 | \$51.05 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | J. KRAUSS (406)599-5836 | \$51.05 |
| | 010-1520-405.40-50 | MAY/JUNE BILL 271512289-1 | B. LAMERES (406)570-9382 | \$61.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD MRDTF TAB(406)579-7185 | \$30.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | S. GRABBE (406)579-9852 | \$51.05 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | G. MEGAARD (406)581-0014 | \$51.05 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | JACK COBURN (406)581-0017 | \$51.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BOB RISK (406)581-7630 | \$61.05 |
| | 600-4025-431.40-50 | MAY/JUNE BILL 271512289-1 | J. HENDERSON(406)579-8223 | \$61.05 |
| | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | A. MAYO (406)579-9731 | \$61.05 |
| | 010-8010-456.40-50 | MAY/JUNE BILL 271512289-1 | H. CRANE (406)579-7447 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | S. TORESDAHL(406)570-2358 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | GPS DTF (406)579-7051 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | S. CRAWFORD (406)581-0199 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | R. MCLANE (406)581-1150 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | S. MCCORMICK(406)581-2383 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | M. VAN SLYKE(406)581-3684 | \$51.05 |
| | 600-4610-441.40-50 | MAY/JUNE BILL 271512289-1 | E. CAMPBELL (406)579-9096 | \$51.05 |
| | 600-4020-431.40-50 | MAY/JUNE BILL 271512289-1 | R. HIXSON (406)579-9478 | \$51.05 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | J. ALSTON (406)579-9653 | \$25.52 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | J. ALSTON (406)579-9653 | \$25.53 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | A. ROMINGER (406)579-9654 | \$25.52 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | A. ROMINGER (406)579-9654 | \$25.53 |
| | 600-4010-431.40-50 | MAY/JUNE BILL 271512289-1 | C. WOOLARD (406)581-0091 | \$61.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | JVANDELINDER(406)581-7279 | \$51.05 |
| | 010-1510-405.40-50 | MAY/JUNE BILL 271512289-1 | A ROSENBERRY(406)599-0489 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 10 (406)451-6504 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 8 (406)451-6506 | \$40.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 7 (406)451-6507 | \$20.00 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 6 (406)451-6508 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 5 (406)451-6509 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 2 (406)451-6512 | \$40.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | CAR #26 PD (406)493-4205 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD AIR CRD 2(406)493-4206 | \$40.03 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | HAZMT 1 FIRE(406)548-2756 | \$40.01 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | S. ULMEN (406)600-1057 | \$51.05 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | C. TAYLOR (406)600-7140 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | K-9 UNIT #2 (406)451-6513 | \$40.03 |

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3110-422.40-50 | MAY/JUNE BILL 271512289-1 | E1 FIRE MDT (406)451-4017 | \$40.01 |
| | 010-3110-422.40-50 | MAY/JUNE BILL 271512289-1 | F1 FIRE MDT (406)451-4102 | \$40.01 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | C. ANDRUS (406)600-0987 | \$51.05 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | E3 FIRE MDT (406)570-0345 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | FIRE LIFE PK(406)570-3681 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | FR LIFE PKE1(406)570-3694 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD DATA CARD(406)599-5493 | \$51.05 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | SEWER AIRCRD(406)548-4176 | \$15.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WATER AIRCRD(406)548-4176 | \$15.00 |
| | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | MARINA KROB (406)570-3692 | \$121.73 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | J. BARGE (406)600-5496 | \$51.05 |
| | 125-3040-421.40-50 | MAY/JUNE BILL 271512289-1 | M. SLAYTON (406)600-7747 | \$51.05 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | J. TUCKER (406)548-7842 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | ED BENZ (406)570-1758 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | T. MUNTER (406)548-5707 | \$51.05 |
| | 125-3040-421.40-50 | MAY/JUNE BILL 271512289-1 | SVONGEHR DTF(406)548-7164 | \$40.05 |
| | 140-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | A. SAVERUD (406)570-3695 | \$38.26 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | A. SAVERUD (406)570-3695 | \$12.79 |
| | 010-7610-453.40-50 | MAY/JUNE BILL 271512289-1 | D. EISENMAN (406)579-6327 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | S. VONGEHR (406)581-6092 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD 4G CARD (406)548-8642 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | S. TORESDAHL(406)581-3806 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | P. ST. AUBYN(406)581-5391 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | D. MCNEIL (406)581-5392 | \$51.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | C. DOERKSEN (406)581-4227 | \$51.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDNG I-PAD (406)570-9338 | \$40.01 |
| | 010-1560-405.40-50 | MAY/JUNE BILL 271512289-1 | B. JORGENSEN(406)600-6452 | \$51.05 |
| | 010-7610-453.40-50 | MAY/JUNE BILL 271512289-1 | S. SURBER (406)600-2069 | \$51.05 |
| | 010-8010-456.40-50 | MAY/JUNE BILL 271512289-1 | J. SAITTA (406)600-2455 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | R. VANUKA (406)581-0858 | \$51.05 |
| | 010-1830-413.40-50 | MAY/JUNE BILL 271512289-1 | S. BUSH (406)600-2902 | \$51.05 |
| | 010-1830-413.40-50 | MAY/JUNE BILL 271512289-1 | L. WIRTZ (406)579-4843 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | C. GAPPMAYER(406)589-5933 | \$51.05 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | J. SWANSON (406)589-5934 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | J. LACROSS (406)589-5935 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | A. KNIGHT (406)589-5936 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | SCHUMACHER (406)589-5937 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | C. KLUMB (406)589-5938 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | J. VELTKAMP (406)589-5939 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | E. VANDERSLT(406)589-5940 | \$51.05 |
| | 100-1610-411.40-50 | MAY/JUNE BILL 271512289-1 | W. THOMAS (406)589-5480 | \$61.05 |
| | 100-1620-411.40-50 | MAY/JUNE BILL 271512289-1 | B. KRUEGER (406)570-0176 | \$51.05 |
| | 650-3320-424.40-50 | MAY/JUNE BILL 271512289-1 | J. BOLES (406)581-6570 | \$51.05 |
| | 650-3320-424.40-50 | MAY/JUNE BILL 271512289-1 | D. TOLAR (406)600-0103 | \$51.05 |
| | 650-3320-424.40-50 | MAY/JUNE BILL 271512289-1 | T. MCCARDLE (406)600-0787 | \$51.05 |
| | 100-1640-411.40-50 | MAY/JUNE BILL 271512289-1 | C. SAUNDERS (406)570-3038 | \$51.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | S. MUELLER (406)589-6271 | \$51.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | R. WEST (406)589-6272 | \$31.38 |
| | 125-3040-421.40-50 | MAY/JUNE BILL 271512289-1 | DTF CELL (406)551-3730 | \$40.01 |
| | 010-8010-456.40-50 | MAY/JUNE BILL 271512289-1 | E. HILL (406)600-3540 | \$51.05 |
| | 010-8250-459.40-50 | MAY/JUNE BILL 271512289-1 | N. MEYER (406)589-6297 | \$51.05 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | C. SHOCKLEY (406)548-1304 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | C. SHOCKLEY (406)548-1304 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WATER TABLET(406)548-1588 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WATER TABLET(406)548-1588 | \$20.01 |
| | 670-4510-435.40-50 | MAY/JUNE BILL 271512289-1 | K. MEHRENS(406)548-5489 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | LADDER 1 MDT(406)551-5375 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | P MULLANEY (406)581-4226 | \$51.05 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | E-2 FIRE MDT(406)581-1933 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | K. JOHNSON (406)548-4994 | \$51.05 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | DATA CRD 7 (406)451-6507 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 2(406)451-3809 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 2(406)451-3809 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 7(406)451-3886 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 7(406)451-3886 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 8(406)451-3891 | \$20.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET 8(406)451-3891 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S DELL 13 (406)451-3896 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S DELL 13 (406)451-3896 | \$20.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | ENGINE 4 FR (406)581-1268 | \$40.01 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | ENGINE 2 FR (406)581-5304 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | M. CARPENTER(406)451-1349 | \$51.05 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | SEWER SPARE (406)589-5387 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | SEWER TRUCK (406)551-0537 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | SEWER TRUCK (406)551-0537 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | SEWER SPARE (406)589-5387 | \$20.00 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | JOHN BOS (406)548-7695 | \$40.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6619 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6619 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6620 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6620 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6621 | \$20.02 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6621 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6622 | \$20.02 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6622 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6623 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6623 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6624 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6624 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6625 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WTR/SWR TBL (406)589-6625 | \$20.00 |
| | 010-1210-402.40-50 | MAY/JUNE BILL 271512289-1 | C. WINN (406)581-0020 | \$61.05 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-0137 | \$40.03 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-0293 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-0845 | \$40.03 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-5990 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-6410 | \$40.03 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-7150 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-7192 | \$40.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-7284 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDG TGHPAD (406)570-8166 | \$40.05 |
| | 010-3120-422.40-50 | MAY/JUNE BILL 271512289-1 | M. CRINER (406)223-7043 | \$51.05 |
| | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | S. MCMAHAN (406)451-6817 | \$61.05 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | C. SHOCKLEY (406)451-5819 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | C. SHOCKLEY (406)451-5819 | \$20.00 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | J.VANDELINDR(406)451-5930 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | T. SIMPSON (406)451-3240 | \$40.07 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | S. KURK (406)451-3217 | \$40.07 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | L. RUHD TP (406)451-3150 | \$40.07 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | TGHPD 5850 (406)451-3065 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | TGHPD 5849 (406)404-4331 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | TGHPD 5847 (406)404-4329 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | TGHPD 5846 (406)404-4328 | \$40.01 |
| | 010-8240-459.40-50 | MAY/JUNE BILL 271512289-1 | D. FINE (406)551-0209 | \$51.05 |
| | 010-8010-456.40-50 | MAY/JUNE BILL 271512289-1 | C. POISSANT (406)548-7871 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | C. ANDERSON (406)551-5370 | \$51.05 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | C. MEHL (406)581-4992 | \$51.05 |
| | 620-5620-445.40-50 | MAY/JUNE BILL 271512289-1 | H. BARTLE (406)579-1489 | \$25.52 |
| | 620-5610-445.40-50 | MAY/JUNE BILL 271512289-1 | H. BARTLE (406)579-1489 | \$25.53 |
| | 010-1110-401.40-50 | MAY/JUNE BILL 271512289-1 | I. POMEROY (406)580-0824 | \$51.05 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | K. HUBER (406) 404-4753 | \$40.03 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | R. WARD (406) 404-4755 | \$40.01 |
| | 600-4020-431.40-50 | MAY/JUNE BILL 271512289-1 | M. KARRIKER (406)589-5892 | \$41.38 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | C. RANDLE (406)451-4159 | \$51.05 |
| | 600-4610-441.40-50 | MAY/JUNE BILL 271512289-1 | ONCLL LAPTP (406)551-0429 | \$40.01 |
| | 600-4610-441.40-50 | MAY/JUNE BILL 271512289-1 | L. LEONIAK (406)548-2024 | \$51.05 |
| | 600-4610-441.40-50 | MAY/JUNE BILL 271512289-1 | WTP USB MODM(406)589-6085 | \$40.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD CAR #27 (406)451-1334 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | PD MDT22 (406)548-5401 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | POLICE #31 (406)551-0859 | \$40.03 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | K STAMBAUGH (406)451-2147 | \$51.05 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | K. MAINES (406)551-5337 | \$7.66 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | K. MAINES (406)551-5337 | \$15.31 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | K. MAINES (406)551-5337 | \$15.30 |
| | 600-4010-431.40-50 | MAY/JUNE BILL 271512289-1 | K. MAINES (406)551-5337 | \$12.78 |
| | 620-5610-445.40-50 | MAY/JUNE BILL 271512289-1 | K. EGGEN (406)451-2085 | \$51.05 |
| | 111-4171-433.40-50 | MAY/JUNE BILL 271512289-1 | SIGNS (406)548-8052 | \$40.03 |
| | 111-4171-433.40-50 | MAY/JUNE BILL 271512289-1 | SIGNS (406)548-8978 | \$40.01 |
| | 115-3210-423.40-50 | MAY/JUNE BILL 271512289-1 | BLDNG TABLET(406)404-4403 | \$40.01 |
| | 010-7810-455.40-50 | MAY/JUNE BILL 271512289-1 | S. GREGORY (406)589-7251 | \$51.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | M. WORKMAN (406)595-7002 | \$51.05 |
| | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | T. LONDE (406)579-6282 | \$51.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)404-5621 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)404-5622 | \$40.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | WATER METER (406)551-0504 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | WATER METER (406)551-0504 | \$20.00 |
| | 010-7610-453.40-50 | MAY/JUNE BILL 271512289-1 | S. BRADFORD (406)579-7695 | \$57.60 |
| | 112-7710-454.40-50 | MAY/JUNE BILL 271512289-1 | V. GALLI (406)595-1290 | \$51.05 |
| | 670-4510-435.40-50 | MAY/JUNE BILL 271512289-1 | STORMWATER (406)579-3971 | \$51.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)548-5143 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)548-5158 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)579-8455 | \$40.96 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)579-8498 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)579-8534 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)579-8607 | \$40.07 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-6025 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-6039 | \$40.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-6049 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-6991 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-6993 | \$40.11 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)579-8630 | \$40.03 |
| | 640-5810-447.40-50 | MAY/JUNE BILL 271512289-1 | SW TOUGHPAD (406)451-3584 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-4757 | \$40.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-5673 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS AVL (406)589-5841 | \$40.07 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-1545-405.40-50 | MAY/JUNE BILL 271512289-1 | G. SOLBERG (406)579-7216 | \$51.05 |
| | 010-1410-404.40-50 | MAY/JUNE BILL 271512289-1 | E. HIRSCH (406)579-9661 | \$51.05 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-4146 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-4146 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-5884 | \$20.00 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-5884 | \$20.01 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-5982 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-5982 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-4343 | \$20.01 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-4343 | \$20.00 |
| | 600-5010-442.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-7036 | \$20.02 |
| | 620-5210-444.40-50 | MAY/JUNE BILL 271512289-1 | W/S TABLET (406)589-7036 | \$20.01 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | MDT34 (406)589-6305 | \$40.57 |
| | 112-7710-454.40-50 | MAY/JUNE BILL 271512289-1 | FORESTRY (406)451-2524 | \$40.03 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | ROTNL DETCT (406)581-1457 | \$51.05 |
| | 010-3010-421.40-50 | MAY/JUNE BILL 271512289-1 | POLICE #36 (406)451-1717 | \$40.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)451-2463 | \$40.03 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)451-4056 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)451-4839 | \$40.01 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)451-5396 | \$40.05 |
| | 111-4110-433.40-50 | MAY/JUNE BILL 271512289-1 | STREETS (406)451-5557 | \$40.01 |
| | 010-8240-459.20-99 | MAY/JUNE BILL 271512289-1 | D. FINE (406)551-0209 | \$199.99 |
| | 650-3320-424.40-50 | MAY/JUNE BILL 271512289-1 | T. THORPE (406)579-2494 | \$90.63 |
| | 650-3320-424.20-99 | MAY/JUNE BILL 271512289-1 | T. THORPE (406)579-2494 | \$222.48 |
| VENDOR TOTAL | | | | \$10,320.02 |
| VICTORY OFFICE SUPPLY, LLC. | 010-3010-421.20-10 | (12)BLK,(4)CYAN,(4)YELLOW | & (4)MAGENTA /DETECTIVES | \$2,160.00 |
| VENDOR TOTAL | | | | \$2,160.00 |
| WATER GEAR INC | 010-8020-456.20-30 | NEOPRENE GLOVES &WTR BELT | SC WATR FITNESS CLS SPPLS | \$522.08 |
| VENDOR TOTAL | | | | \$522.08 |
| WATTZON | 010-8250-459.50-20 | CAP BZMN ENERGY SMACKDOW | MONTHLY FEE FOR JUNE 2015 | \$500.00 |

Check date between : 7/15/2015

City of Bozeman

Date: 7/17/2015

and : 7/21/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | | | VENDOR TOTAL | \$500.00 |
| WELDON, BEKKI | 010-1410-404.60-10 | MILEAGE TO/FROM L&J BLDG | 44 MILES:JUNE MILAGE | \$25.30 |
| | | | VENDOR TOTAL | \$25.30 |
| WESTECH FORMS & DOCUMENTS INC. | 010-1520-405.20-10 | PURCHASE ORDER FORMS | (50,000)CUT SHEET | \$1,375.00 |
| | | | VENDOR TOTAL | \$1,375.00 |
| WEX BANK | 010-1530-405.20-61 | JUNE FUEL CARD-FINANCE | 0696-00-181430-0 | \$35.42 |
| | 125-3040-421.20-61 | JUNE FUEL CARDS-MRDTF | 0496-00-181437-5 | \$3,325.00 |
| | 010-3010-421.20-61 | JUNE FUEL CARDS-BEARCAT | 0496-00-181437-5 | \$26.14 |
| | 010-3010-421.20-61 | JUNE FUEL CARDS-PATROL | 0496-00-181437-5 | \$3,963.07 |
| | 010-3110-422.20-61 | JUNE FUEL CARD-FIRE ADMIN | 0496-00-181431-8 | \$625.68 |
| | 010-3120-422.20-61 | JUNE FUEL CARD-FIRE OPS | 0496-00-181431-8 | \$1,165.00 |
| | | | VENDOR TOTAL | \$9,140.31 |
| WHALEN TIRE INC | 710-6010-449.20-80 | #3623:(1)FLAT REPAIR | MISC VEH MAINT DEPT SPPLS | \$37.00 |
| | 710-6010-449.20-80 | #1552:(2)25 INCH FLAT RPR | LABOR + MATERIAL CHARGE | \$91.90 |
| | 710-6010-449.20-80 | #3318:FLAT REPAIR MED TRK | MISC VEH MAINT DEPT SPPLS | \$37.00 |
| | | | VENDOR TOTAL | \$165.90 |
| YELLOWSTONE ELECTRIC CO | 010-1840-413.30-30 | ANNUAL FIRE ALARM MAINT @ | PROF BLDG | \$150.00 |
| | 010-1810-413.30-30 | ANNUAL FIRE ALARM MAINT @ | CITY HALL | \$150.00 |
| | | | VENDOR TOTAL | \$300.00 |
| YOURMEMBERSHIP.COM, INC | 010-3010-421.70-10 | AD:ONLINE JOB POSTING | JOB ID:20651762, 155/JULY | \$200.00 |
| | | | VENDOR TOTAL | \$200.00 |
| GRAND TOTAL | | | | \$726,198.82 |