

Check date between : 9/2/2015

City of Bozeman

Date: 9/4/2015

and : 9/9/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(10)INDEX TABS &(6)BINDRS	POLICE PATROL SUPPLIES	62.26
	010-3010-421.20-10	(3)COMPUTER MICE	POLICE PATROL SUPPLIES	27.24
	010-3010-421.20-99	(2)BOX AAA BATTERIES	POLICE PATROL SUPPLIES	28.56
	010-3010-421.20-10	(2)PKGS CARDSTOCK PAPER	POLICE PATROL SUPPLIES	31.98
	010-3010-421.20-99	(1)SHIP TAPE W/DISPENSER	& (1)PK PKGNG TAPE/EVDNCE	63.01
	100-1610-411.20-10	WINDEX AND SANITIZER		13.88
	100-1610-411.20-10	CD SLEEVES FOR FOLDERS		15.11
	010-1410-404.20-10	INDEX TABS FOR BINDERS	FOR LARGE CRIMINAL CASES	5.81
	010-1410-404.20-10	6 X9 ENVELOPES, POST IT	FLAGS AND COPY PAPER	122.60
	010-1410-404.20-10	STORAGE BOXES TO ARCHIVE	CRIMINAL FILES, SHARPIES	8.88
VENDOR TOTAL				\$379.33
A & M FIRE AND SAFETY INC	600-5010-442.20-99	RESTOCK FIRST AID KIT-	IBUPROFEN,ANTACID,SINEEZ	22.47
	010-7610-453.20-99	RESTOCK FIRST AID KIT	IBUPROFEN,ANTACID,SINEEZ	22.47
	111-4110-433.20-99	LENS WIPES,RESTCK 1ST AID	KIT-IBUPROFEN,ANTACID	30.96
VENDOR TOTAL				\$75.90
AICPA	010-1520-405.20-70	GOVT+NONPROFIT UPDATE CPE	AICPA CPE CREDITS->FY16	193.66
VENDOR TOTAL				\$193.66
ALL SECURE INC.	010-3010-421.50-99	(11.25)HR PROTECTIVE CUST	@\$28/HR BDH:7/23-8/12/15	315.00
VENDOR TOTAL				\$315.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	ADMIN FEES/FLEX SEPTEMBER	SEPT FLEX/ADMIN FEES	571.01
VENDOR TOTAL				\$571.01
ALLEGRA - BOZEMAN	010-3010-421.20-99	(1)BX 250 BUSINESS CARDS	OFFICER KLUNDT	49.00
	010-7810-455.20-99	(200)SEPT NEWSLTTR/CALNDR	MISC LIB DEPT SUPPLIES	148.58
	010-7810-455.20-99	(59)POSTAGE,PRINT & STAMP	LIBRARY SEPT NEWSLETTER	49.53
	010-3010-421.20-99	(500)CODE COMPLIANCE BRCH		391.49
	010-3010-421.20-99	(1)DOG WASTE POSTER	MOUNTED TO COROPLAST	55.08
	010-3010-421.20-99	(500)PARTY HOSTING BROCHR		391.49
	010-3010-421.20-99	(500)RENTING BROCHURES		391.49

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VENDOR TOTAL				\$1,476.66
ALLIANT INSURANCE SERVICES, INC	010-8910-471.70-70	POLLUTION LIABILITY PYMNT	FY16 POLLUTION LIAB INSUR	5628.99
	600-5010-442.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	1053.80
	600-4610-441.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	1053.80
	620-5210-444.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	928.80
	620-5610-445.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	928.80
	640-5810-447.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	625.80
	650-3310-424.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	211.80
	670-4510-435.70-70	POLLUTION LIABILITY PMT	FY16 POLLUTION LIAB INSUR	14.80
VENDOR TOTAL				\$10,446.59
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	MAT CLEANING @ LIBRARY		34.70
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		47.60
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		50.90
	010-1850-413.50-30	MAT CLEANING @ SNR CENTER		13.50
	010-1850-413.50-30	MAT CLEANING @ SNR CENTER		13.50
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	RAGS AND FENDER COVERS	44.60
	189-8040-456.50-30	(4)3X5 MATS & (1)3X10 MAT	STORY MANSION FACILITY	19.97
	010-8040-456.50-30	(1)3X5 MAT,(2)3X10 MAT &	(6)4X6 MATS/BEALL CTR MAT	105.35
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		31.76
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		31.76
VENDOR TOTAL				\$393.64
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(2)LEGAL ALCOHOL DRAW	BLOOD DRW PCR 3314 & 3309	60.00
	139-3010-421.50-99	(2)LEGAL ALCOHOL DRAW	BLOOD DRW PCR 3314 & 3309	140.00
VENDOR TOTAL				\$200.00
AMERICAN MEMBRANE TECHNOLOG	600-4610-441.60-20	REG:16 MEMBRN TECH CONF	SAN ANTNO:MILLER:2/1-5/16	695.00
VENDOR TOTAL				\$695.00
ANDERSON PRECAST & SUPPLY INC	670-4520-435.20-99	(1) CURB INLET		128.19

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VENDOR TOTAL				\$128.19
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)ALS LVL GLOCK HOLSTERS	OFFICER #155	176.00
VENDOR TOTAL				\$176.00
BATTERIES PLUS #254	620-5610-445.30-20	(1) 12 V BATTERY		109.99
VENDOR TOTAL				\$109.99
BILLINGS GAZETTE	010-7810-455.70-20	(52)WEEK BILLINGS GAZETTE	SBSCRPTN:9/19/15-09/15/16	382.20
VENDOR TOTAL				\$382.20
BLAZE CONE COMPANY INC	111-4171-433.20-99	(25)18" CONES &(75)28" CN	+ FREIGHT CHARGE	1932.25
	111-4110-433.20-99	(400)4" PROMO CONES		1200.00
VENDOR TOTAL				\$3,132.25
BOUND TREE MEDICAL LLC	010-3120-422.20-99	LIDOCAINE,EKG PAPER,ETC.	MSC FIRE OPS MEDICL SPPLS	128.97
	010-3120-422.20-99	SPLINT,CATHETER,ETC.	MSC FIRE OPS MEDICL SPPLS	226.95
	010-3120-422.20-99	(1)IV DEXTROSE SOLUTION	MSC FIRE OPS MEDICL SPPLS	8.19
	010-3120-422.20-99	EDNOTRCHL TUBE,SPLNT,ETC.	MSC FIRE OPS MEDICL SPPLS	758.89
VENDOR TOTAL				\$1,123.00
BOZEMAN & BEYOND ADVENTURES	010-8050-456.50-10	OUTDOOR ADVENTURE CLASS	7/17/15:CONTRACTED CLASS	129.00
VENDOR TOTAL				\$129.00
BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99	(1)SEX ASSAULT EXAM KIT	V00024941932	337.00
	010-3010-421.50-80	(1)EMPLOYEE HEALTH SCRN	Z00000296996	60.00
	010-3010-421.50-80	(1)EMPLOYEE HEALTH SCRN	Z00000296491	35.00
	010-3010-421.50-80	(1)EMPLOYEE HEALTH SCRN	Z00000296970	35.00
	010-3010-421.50-80	(1)EMPLOYEE HEALTH SCRN	Z00000297127	35.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECTN	V00025741380	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025830951	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025496472	32.00

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BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025781717	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025809757	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025806589	32.00
VENDOR TOTAL				\$694.00
BOZEMAN FORD	600-5010-442.30-10	#3780:OIL & FILTER CHANGE	2015 GMC SIERRA K1500	88.50
VENDOR TOTAL				\$88.50
BOZEMAN ROTARY CLUB	137-7810-455.70-55	3RD QTR DUES/EREY PHF	DIRECTORS DISC FUND	27.50
VENDOR TOTAL				\$27.50
BOZEMAN SAFE & LOCK	010-7610-453.30-20	(2) KEY TAGS		22.22
VENDOR TOTAL				\$22.22
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-SEPT	CHRGs FOR 09/02-10/01/15	649.13
	010-1545-405.40-56	HS INTERNET-KRAUSS	08/28-09/27 @ 508 PARK PL	44.99
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.15
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR SEPTEMBER	81.14
VENDOR TOTAL				\$1,343.25
BRIDGER COMMUNICATION	640-5810-447.30-10	RADIO REPAIR-REPLACE	ANTENNA,MOUNT MIRROR	105.20
VENDOR TOTAL				\$105.20
BRIDGER DEL SOL	116-8210-459.50-10	(1)TECH ASST FACADE GRANT	GRNT AWARD:35 W MAIN	2916.87
VENDOR TOTAL				\$2,916.87

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CCH INCORPORATED	010-1520-405.20-70	2016 GOVT GAAP GUIDE BOOK	GOVT ACCOUNTING UPDATE	330.73
VENDOR TOTAL				\$330.73
CDW GOVERNMENT INC	010-1545-405.20-21	SURFACE PRO 3 DOCK STATN	FOR JIM VELTKAMP	154.51
	010-1210-402.20-20	(1)2015 ACROBAT PRO		140.57
VENDOR TOTAL				\$295.08
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2)NON-FICTION BOOKS	LIBRARY PEER PICKS	47.98
	010-7810-455.20-70	(2)LARGE TYPE BOOKS		27.48
VENDOR TOTAL				\$75.46
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	3.96
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	30.24
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		2.17
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	3.62
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	28.35
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		14.66
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		5.31
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	22.66
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	0.65
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	67.41
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	2.62
	650-3310-424.40-50	LONG DISTANCE-PARKING		8.59
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$20.03 NO NAME CODES	60.00
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		10.30
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		135.04
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	2.10
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		24.82
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	12.07
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	16.87
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	6.01
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	2.20
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	23.04

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CENTURYLINK- BUSINESS SERVICES	010-7810-455.40-50	LONG DISTANCE-LIBRARY		27.87
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.41
	100-1610-411.40-50	LONG DISTANCE-PLANNING		24.46
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		8.73
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		5.51
	600-4610-441.40-50	LONG DISTANCE-WTP		15.68
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		22.98
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		7.51
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	5.22
VENDOR TOTAL				\$601.06
CHURCHILL EQUIPMENT	010-7210-452.30-10	MOWER PARTS-AIR & OIL	FILTERS, BLADE	215.55
VENDOR TOTAL				\$215.55
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	6/25/15-8/4/15	1550.00
VENDOR TOTAL				\$1,550.00
CLEAN SLATE GROUP	640-5820-447.20-99	(15)RECYCLING TOTE GRPHC	FOR SWEET PEA FESTIVAL	2550.00
	640-5810-447.20-99	(3)TAILGATE WRAPS & DOOR	DECALS + DECAL REMOVL FE	885.00
	640-5810-447.20-99	(2)TRASH BIN GRAPHICS	MSU FOOTBALL TOTES	260.00
VENDOR TOTAL				\$3,695.00
CONFLUENCE CONSULTING, INC.	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	BRIDGE DESIGN DEVELOPME	10090.09
VENDOR TOTAL				\$10,090.09
CONSOLIDATED ELECTRICAL	010-1860-413.20-65	FLUORESCENT TUBES @ SNR	CENTER	380.34
	010-1840-413.20-65	FLUORESCENT TUBES @ PROF	BLDG	123.00
VENDOR TOTAL				\$503.34
CORE CONTROL, INC.	010-1840-413.30-10	REPLACE GASKET ON PUMP @	PROF BLDG + LABOR	281.50
	010-1840-413.30-10	REPAIRED GASKET LEAKS @	PROF BLDG + LABOR	462.42
	010-1850-413.30-10	REPAIRED COOLING SYSTEM @	SENIOR CENTER	357.64

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VENDOR TOTAL				\$1,101.56
COSTCO #7 003 731 930009420-NEW	010-7210-452.20-99	TOILET PAPER,PAPER TOWELS	AIR FRESHENER,CABLE CHAI	60.04
	010-7610-453.20-99	(3) MULTIFOLD TOWELS		74.97
VENDOR TOTAL				\$135.01
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)JUV FICTION BOOK		14.24
	010-7810-455.20-70	(2)JUV FICTION BOOK		26.98
VENDOR TOTAL				\$41.22
CUES	620-5260-444.20-99	REPAIR SEWER CAMERA +FRGT	MISC SEWER DEPT SUPPLIES	278.87
VENDOR TOTAL				\$278.87
CUSTOM LOGO	010-3010-421.20-30	EMBROIDERY ANIMAL CONTROL	SRO #142/EVIDENCE TECH	338.02
VENDOR TOTAL				\$338.02
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTGS	99.67
VENDOR TOTAL				\$99.67
DAVE'S LOCK & KEY	010-3010-421.20-99	(4)MASTER LOCK KEYS	OFFICER #145	9.00
VENDOR TOTAL				\$9.00
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	KONICA MINOLTA/BIZHUB 362	CONTRACT:8/28/15-8/27/16	1120.00
	010-1410-404.50-20	MINOLTA/C360 COPR MAINT	08/22/15 TO 9/21/15	328.35
	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	8/01/15 TO 8/31/15	73.98
VENDOR TOTAL				\$1,522.33
DAYSRING RESTORATION	640-5810-447.50-30	AUGUST JANITORAIL SERVICE	FOR SOLID WASTE	400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	600-4020-431.20-21	OPTIPLEX 9020 MINI TOWER	SYSTEM SVC TAG #26HYD42	1042.90

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VENDOR TOTAL				\$1,042.90
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	2015 SIDEWALK INSTL:1%GRT	HIGH COUNTRY PVNG:SW RP	7.76
	600-4060-431.50-40	2015 SIDEWALK INSTL:1%GRT	HIGH COUNTRY PVNG:STADIU	106.10
	600-4060-431.50-40	2015 SIDEWALK INSTL:1%GRT	HIGH COUNTRY PVNG:ALDER	244.97
	600-4060-431.50-40	2015 SIDEWALK INSTL:1%GRT	HIGH COUNTRY PVNG:CATTA	152.44
	110-4120-433.80-90	2015 STRT IMP PAY#1 1%GRT	HIGH CNTRY PAVING:8/22/15	699.36
	620-5210-444.30-20	WRF 09.01:LIGHTNG IMPROVS	WRF;REPLACE LAMPS;DOR 19	188.92
VENDOR TOTAL				\$1,399.55
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	DEQ OVERSIGHT COSTS FOR	CMC SITE NORTH WALLACE	2954.21
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 7/31/15	13637.44
VENDOR TOTAL				\$16,591.65
DEPT OF PUBLIC HEALTH/HUMAN SE	600-4610-441.50-99	(30)WATER TEST LOCATIONS	JULY WATER TESTNG SERVIC	660.00
VENDOR TOTAL				\$660.00
DEPT OF REVENUE	502-4130-433.80-90	STRY ST RECON PMT#4 1%GRT	WILLIAMS CIVIL THRU 9/1	2100.26
VENDOR TOTAL				\$2,100.26
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		89763.37
VENDOR TOTAL				\$89,763.37
DOWNTOWN BOZEMAN ASSOCIATIO	186-8240-459.70-99	(6)\$100 GIFT CERTIFICATES	BOZ ENERGY SMACKDOWN	600.00
VENDOR TOTAL				\$600.00
DUST BUNNIES INC	600-4610-441.50-30	WTP JANITORIAL SERVICES	WTP JANITORIAL CONTRACT	1000.00
	620-5610-445.50-30	WRF JANITORIAL SERVICES	JANITORIAL SERVICE CNTRC	747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF SEPTEMBER	1150.09
	010-1860-413.50-30	SEPT JANITORIAL-LIBRARY	1ST 1/2 OF SEPTEMBER	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF SEPTEMBER	1150.09

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VENDOR TOTAL				\$7,497.43
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.30-10	#3417:(4)GOODYEAR TIRES	+ TIRE DISPOSAL FEE	1054.64
	010-7610-453.30-10	#3335-FLAT REPAIR		15.00
VENDOR TOTAL				\$1,069.64
ELECTRO CONTROLS INC.	010-1880-413.30-10	BAY FANS RELAY INSTALL @	FIRE STATION #3	991.00
VENDOR TOTAL				\$991.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING-DOSING TANK,MONIT	ORING WELLS #1,#2,#2,TRIP	1227.00
	620-5610-445.50-99	TESTING-001 FINAL EFFLUET	24 HC	67.00
VENDOR TOTAL				\$1,294.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(2)DOME BDGE&(2)FLAT BADGE	SRO,CRO & DETECTIVE	350.00
VENDOR TOTAL				\$350.00
ENVISIONWARE, INC.	010-7810-455.70-20	(1)YR MOBILEPRINT SRVC	MOBILE SBSPT THRU:10/2016	725.00
VENDOR TOTAL				\$725.00
EXECUTIVE SERVICES	600-5010-442.50-10	(1,518)UTILITY DELINQUENT	STATEMENTS	60.76
	620-5210-444.50-10	(1,518)UTILITY DELINQUENT	STATEMENTS	63.80
	640-5810-447.50-10	(1,518)UTILITY DELINQUENT	STATEMENTS	24.30
	670-4510-435.50-10	(1,518)UTILITY DELINQUENT	STATEMENTS	3.04
	100-1610-411.70-10	(807)PUBLIC NOTICE FOR	NCOD MAILINGS	429.46
VENDOR TOTAL				\$581.36
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SRVCS:J SAMPINO	WEEK ENDING 4/19/15	129.44
VENDOR TOTAL				\$129.44
FASTENAL COMPANY	600-5010-442.20-99	BRUSH,MARKERS,BATTERIES &	GREEN LOCATE PAINT	110.00
	600-5010-442.20-99	(2)BOTTLES HAND CLEANER	MISC WATER DEPT SUPPLIES	87.45
	111-4110-433.20-99	(35)BOLTS FOR SWPR BROOMS	MISC STREETS DEPT SPPLS	21.98

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FASTENAL COMPANY	111-4110-433.20-99	WINDSHIELD WASHER FLUID &	NITRILE GLOVES	37.67
VENDOR TOTAL				\$257.10
FEDEX EXPRESS	600-4025-431.70-50	SHIPPING TO SANBORN:MEDIA		11.65
VENDOR TOTAL				\$11.65
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	IVR-CX PAYMENT GATEWAY	FEES-JULY (8/11/15)	30.25
VENDOR TOTAL				\$30.25
FOSTER, DEANNA	010-3010-421.60-10	MEALS:CJIN TAC CONFERENCE	BILLINGS:FOSTER:9/9-9/11	70.00
VENDOR TOTAL				\$70.00
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:7/1/15-7/31/15	1481.11
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:7/1/15-7/31/15	1311.26
VENDOR TOTAL				\$2,792.37
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.20-99	MISC EQPMNT FOR RURAL OPS	SPLIT COST W/COUNTY	99.92
	010-3010-421.20-99	MISC EQPMNT FOR RURAL OPS	SPLIT COST W/COUNTY	116.58
VENDOR TOTAL				\$216.50
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		6155.61
VENDOR TOTAL				\$6,155.61
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	342.30
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	451.50
	600-4610-441.50-99	COURIER CONTRACT	WTP	131.25
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	90.30
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	180.60
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		161.70
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	135.74
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	135.71
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	135.71

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN DELIVERY SERVICE	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	135.71
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	135.71
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	135.71
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	135.71
VENDOR TOTAL				\$2,307.65
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	KUNO MEDICAL RADIOGRAPHS	RADIOLOGY CONSULTN:#172	556.55
VENDOR TOTAL				\$556.55
GENERAL DISTRIBUTING CO	010-8030-456.20-40	(1)750# TANK RENTAL		70.00
VENDOR TOTAL				\$70.00
GRAINGER	600-4610-441.20-99	(4) PR PVC GLOVES, (2)	CHEMICAL RESISTANT APRON	249.88
	600-4610-441.20-99	(3) FACESHIELD HEADGEAR		100.50
	600-4610-441.20-99	(2) FULL BODY HARNESSSES -	STANDARD & EXTRA LARGE	497.00
VENDOR TOTAL				\$847.38
GRANITE TCS, INC.	010-1545-405.20-20	CABLING AT L&J BUILDING	(2)CAT (1)FACEPLATE(6)MOD	278.43
VENDOR TOTAL				\$278.43
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:8/04-8/05/2015	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:7/21-7/22/2015	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:7/06-7/07/2015	75.83
	010-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:6/24-6/25/2015	75.83
	010-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:6/14-6/15/2015	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:8/04-8/7/2015	227.49
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:8/07-8/08/2015	75.83
VENDOR TOTAL				\$682.47
GREATER VALLEY TAXI	140-3010-421.50-99	(1)ROUNDTRIP DV VIC TRANS	TO & FROM L&J:7/09/15	14.00
VENDOR TOTAL				\$14.00

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GREENWALD, JASON	010-7810-455.20-99	IPHONE STYLUS,CASE,ITUNES	WORK PHONE REIMBURSEME	86.23
VENDOR TOTAL				\$86.23
H & E EQUIPMENT SERVICES LLC	600-4610-441.20-99	(1) 8000# REACH LIFT W/	DELIVERY & LOSS FEE	265.00
VENDOR TOTAL				\$265.00
H.D. FOWLER COMPANY	600-5080-442.20-99	(8)2 1/2" TO 9" ADJSTABLE	RISER/MISC WTR DEPT PARTS	490.32
	600-5090-442.20-99	(1)WASHERS,(2)FLOW CNTRL	& STEMS & (1)4" SEAT +FRT	724.94
	620-5230-444.20-99	(1)INSERTA TEE,4" OUTLET	& 24" AC 2400 MAINLINE	108.80
VENDOR TOTAL				\$1,324.06
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK JULY SERVICES	3840.13
VENDOR TOTAL				\$3,840.13
HD SUPPLY WATERWORKS LTD	600-5080-442.20-99	(1) 14" GATE VALVE	FOR THE WATER DEPT	4969.07
	600-5080-442.20-99	(2) 14" MEGALUG FITTINGS	FOR THE WATER DEPT	219.52
VENDOR TOTAL				\$5,188.59
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	ORANGE JUICE & YOGURT	MISC REC PROGRAM SUPPLS	13.16
	010-8050-456.20-99	OJ,JELLO,HYDRO PERXDE,ETC	MISC REC PROGRAM SUPPLIE	44.54
	010-8050-456.20-99	(1)CARTON OF EGGS	MISC REC PROGRAM SUPPLIE	2.79
	010-8050-456.20-99	BLUEBERRIES & STRWBERRIES	MISC REC PROGRAM SUPPLIE	9.67
	010-8050-456.20-99	GOLDFISH & WATERMELON	MISC REC PROGRAM SUPPLS	15.97
	010-8050-456.20-99	(1)BAG OF NAB CHIPS AHOY	MISC REC PROGRAM SUPPLIE	8.38
	010-8050-456.20-99	(3)PCKS DREYER FRUIT BARS	FOOD FOR REC YOUTH CAMP	12.57
VENDOR TOTAL				\$107.08
HIGH COUNTRY PAVING, INC.	600-4060-431.50-40	2015 SIDEWALK INSTL:EST#2	CATTAIL CREEK SIDEWALKS	15091.25
	600-4060-431.50-40	2015 SIDEWALK INSTL:EST#2	ALDER CREEK SIDEWALKS	24252.27
	600-4060-431.50-40	2015 SIDEWALK INSTL:EST#2	STADIUM CENTER SIDEWALKS	10503.27
	111-4110-433.50-40	2015 SIDEWALK INSTL:EST#2	SW REPAIRS CITY SHARE	768.58
	110-4120-433.80-90	2015 STRT IMPRVMNT PAY#1	CONST SVCS THRU 8/22/15	69236.78

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VENDOR TOTAL				\$119,852.15
HOME DEPOT CREDIT SERVICES	010-1545-405.20-20	(3)PKS CONCRETE SCREWS		13.29
	010-1545-405.20-20	(1)PACK OF PVC GLUE		8.00
VENDOR TOTAL				\$21.29
HOUSE OF CLEAN	010-8020-456.20-99	SANITARY NAPKIN RECEPTACL	WALL MOUNT	185.36
VENDOR TOTAL				\$185.36
HYDRO LOGISTICS IRRIGATION, LLC	010-1860-413.30-10	IRRIGATION RPR @ LIBRARY		68.00
	010-1810-413.30-10	IRRIGATION RPR @CITY HALL		174.00
	010-1860-413.30-30	GROUNDS MAINT @ LIBRARY	WEEDNG,MULCH,PRUNING	4600.00
VENDOR TOTAL				\$4,842.00
INDEPENDENCE PORCELAIN ENAME	620-5610-445.30-20	(4) PORCELAIN LINED TUBES	FOR THE WRF FACILITY	283.44
VENDOR TOTAL				\$283.44
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.30-10	TROUBLESHOOT AC-1/RADIO	ISSUES:LABOR + MATRL CHR	207.50
	010-3010-421.20-99	(5)XTS SHOULDR MICROPHONE	OFFICER #155	550.00
VENDOR TOTAL				\$757.50
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(3)PACKS OF BATTERIES	MISC VEH MAINT SUPPLIES	378.85
VENDOR TOTAL				\$378.85
INTOXIMETERS	010-3010-421.20-99	(3)DRY GAS 108/L	OGDEN/TEST INTOXIMETERS	506.75
VENDOR TOTAL				\$506.75
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/15	30.82
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/15	30.82
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/15	30.82
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/15	30.82
	010-8010-456.50-20	CANON IRC2030 COPIER MNT	7/11/2015 TO 8/10/2015	335.52

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J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 COPIER MAINT	SERVICE:7/14-8/13/15	54.00
	600-4610-441.50-20	CANON C2225 COPIER MAINT	07/03/15 TO 08/02/15	24.58
VENDOR TOTAL				\$537.37
J & S ELECTRONICS INC	710-6010-449.20-80	(2)PROLINK USB CABLES	MISC VEH MAINT DEPT SPPLS	35.98
VENDOR TOTAL				\$35.98
JONNY'S APPLIANCE REPAIR, LLC	620-5620-445.30-10	COMPRESSOR REPAIR	LABOR AND PARTS	365.00
VENDOR TOTAL				\$365.00
KADRMAS, LEE AND JACKSON PC	100-1610-411.50-10	BZN HSTRC OVRLY DSTCT ANL	PROF SRVCS THRU 8/1/15	18055.51
VENDOR TOTAL				\$18,055.51
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-20	OVERHEAD DOOR REPAIR @	FIRE STATION #3	303.00
	010-1870-413.30-20	OVERHEAD DOOR REPAIR @	FIRE STATION #2	608.00
VENDOR TOTAL				\$911.00
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOILET PAPER & TOWELS @	CITY SHOPS	183.42
	010-1860-413.20-99	PAPER TOWELS & HAND SOAP	@ LIBRARY	520.28
	010-1810-413.20-99	PAPER TOWELS & HAND SOAP	@ CITY HALL	134.47
	010-1840-413.20-99	PAPER TOWELS & HAND SOAP	@ PROF BLDG	134.47
VENDOR TOTAL				\$972.64
KELLER SUPPLY	640-5810-447.30-20	(1)CCW CLOSE VALVE KIT	FOR TOILET VALVE REPAIR	13.41
VENDOR TOTAL				\$13.41
KENYON NOBLE LUMBER CO	620-5210-444.20-65	(1)EA-GROUT,CEMENT,PUTTY	KNIFE & (2)PAIRS GLOVES	67.53
	010-1890-413.20-65	ELECTRICAL PARTS FOR	VEHICLE MAINTENANCE	39.58
	600-4610-441.20-99	(1) JOBBER, (3) ADAPTERS,	(1) ELBOW, (1) LOCKNUT	39.04
	600-4610-441.20-99	WIRE, SOLVENT CEMENT KIT,	OUTDOOR BOX, ADPATER, EL	57.06
	600-4610-441.20-99	(5) SMOKE GRAY RUST	PREVENTION	24.95
	620-5630-445.30-20	COUPLINGS, CONNECTORS,	BRAID TUBE	12.84

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KENYON NOBLE LUMBER CO	010-7610-453.20-99	NUTS/BOLTS/WASHERS		2.97
	010-8020-456.20-99	(3)6' PISTOL GRIP NOZZLE		14.37
VENDOR TOTAL				\$258.34
LAWSON GREENHOUSE	112-0000-388.20-00	TREE VOUCHER #129	6205 BLACKWOOD	100.00
VENDOR TOTAL				\$100.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:LOIS BOLTON	WEEK ENDING 8/16/15	547.47
	010-8010-456.50-10	TEMP SRVCS:K GNERER	WEEK ENDING 8/14/15	530.88
VENDOR TOTAL				\$1,078.35
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-8/28-	9/27@707 JEFFERSON AVE.	30.48
VENDOR TOTAL				\$30.48
MCKINSTRY CO., LLC.	620-5210-444.30-20	WRF 09.01:LIGHTNG IMPROVS	WRF;T8 & LED LMP REPLCMN	18702.76
VENDOR TOTAL				\$18,702.76
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	FROG FOOD CHILDRENS DEPT	PETCO	3.99
	010-7810-455.20-99	BLOODWORMS FROG FOOD	PETSMART	9.99
VENDOR TOTAL				\$13.98
MIDWEST TAPE	010-7810-455.20-70	(2)BOOKS ON CD		110.98
	010-7810-455.70-50	SHIPPING FOR BOOK ON CD	INVOICE SHIPPING CHARGE	5.55
VENDOR TOTAL				\$116.53
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	RELEASE BOZEMAN GATEWAY S	CASH BOND 12-496 #Z12316	14566.50
	010-0000-344.61-00	REFUND:LOST BOOK RETURNED	"MIRACLE DOGS"	27.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/27	LINDLEY CENTER RENTAL	75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/23	LINDLEY CENTER RENTAL	100.00
VENDOR TOTAL				\$14,768.50
MISC VENDOR - ACCT REC	010-0000-201.90-00	CAREER SEARCH INTERNATION	REFUND/PD FOR FULL YEAR	360.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	MAIN STREET QUILTING CO	NO LONGER USING SPACE	50.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$530.00
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-05579	BOND REFUND	1450.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-02221	RESTITUTION DISBURSEMEN	374.97
	865-0000-201.61-60	TK-2015-00814	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-03399	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2005-02454	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-00679	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2014-05625	RESTITUTION DISBURSEMEN	498.73
	865-0000-201.61-60	TK-2015-02639	BOND REFUND	220.00
	865-0000-201.61-60	TK-2015-00517	BOND TRANSFRD TO N. SHAR	800.00
	865-0000-201.61-60	TK-2014-04346	BOND REFUND	100.00
	865-0000-201.61-60	TK-2015-01275	BOND REFUND	125.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMEN	800.00
	865-0000-201.61-60	TK-2015-01262	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2015-01654	BOND REFUND	1250.00
	865-0000-201.61-60	CL-2015-0000195	BOND REFUND	50.00
	865-0000-201.61-60	TK-2014-05713	BOND REFUND	900.00
	865-0000-201.61-60	TK-2015-01124	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMEN	351.00
	865-0000-201.61-60	TK-2011-05845	BOND REFUND	1200.00
	865-0000-201.61-60	TK-2013-05346	RESTITUTION DISBURSEMEN	175.00
	865-0000-201.61-60	TK-2014-01958	BOND REFUND	300.00
	865-0000-201.61-60	TK-2012-03654	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-02227	BOND REFUND	40.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-00342	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-00342	BOND REFUND	115.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-00516	BOND REFUND	2640.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-05006	RESTITUTION DISBURSEMEN	173.50
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMEN	308.51
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2013-01614	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMEN	75.31
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMEN	69.07
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMEN	37.82
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMEN	36.55
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-00753	RESTITUTION DISBURSEMEN	2093.61
	865-0000-201.61-60	TK-2015-00747	BOND REFUND	420.00
	865-0000-201.61-60	TK-2013-02665	RESTITUTION DISBURSEMEN	38.19
	865-0000-201.61-60	TK-2015-00302	RESTITUTION DISBURSEMEN	29.65
	865-0000-201.61-60	TK-2015-00302	BOND REFUND	530.00
	865-0000-201.61-60	TK-2015-01022	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2015-01262	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-01125	RESTITUTION DISBURSEMEN	102.00
	865-0000-201.61-60	TK-2015-00814	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2015-00755	BOND REFUND	770.00
	865-0000-201.61-60	TK-2008-06172	RESTITUTION DISBURSEMEN	30.00
	865-0000-201.61-60	TK-2015-03262	BOND REFUND	165.00
	865-0000-201.61-60	TK-2015-02963	BOND TRNSF TO A. GOERTZE	785.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-05124	BOND REFUND	30.00
	865-0000-201.61-60	TK-2004-04001	RESTITUTION DISBURSEMEN	25.00
	865-0000-201.61-60	TK-2015-01055	RESTITUTION DISBURSEMEN	232.87
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2015-03260	BOND REFUND	80.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2011-00072	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2013-02677	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-04614	RESTITUTION DISBURSEMEN	215.68
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMEN	25.00
	865-0000-201.61-60	TK-2014-05635	RESTITUTION DISBURSEMEN	70.00
	865-0000-201.61-60	TK-2012-02853	RESTITUTION DISBURSEMEN	165.00
	865-0000-201.61-60	TK-2012-02853	RESTITUTION DISBURSEMEN	87.50
	865-0000-201.61-60	CR-2012-00033	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2015-01023	BOND REFUND	100.00
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2009-01137	RESTITUTION DISBURSEMEN	25.00
	865-0000-201.61-60	CR-2015-00005	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	CR-2013-00039	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2015-02946	RESTITUTION DISBURSEMEN	6.00
	865-0000-201.61-60	TK-2013-00029	RESTITUTION DISBURSEMEN	65.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-01467	BOND REFUND	165.00
	865-0000-201.61-60	TK-2015-01335	BOND REFUND	815.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMEN	250.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMEN	800.00
	865-0000-201.61-60	TK-2014-05454	BOND REFUND	1700.00
	865-0000-201.61-60	TK-2014-05454	BND TRNSFRD TO S. SHEEHA	800.00
	865-0000-201.61-60	TK-2015-01846	BOND REFUND	460.00
	865-0000-201.61-60	TK-2014-05383	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-00027	RESTITUTION DISBURSEMEN	60.00
	865-0000-201.61-60	TK-2015-01841	BOND REFUND	215.00
	865-0000-201.61-60	TK-2013-00644	RESTITUTION DISBURSEMEN	35.00
	865-0000-201.61-60	TK-2015-00753	BOND REFUND	153.78
VENDOR TOTAL				\$28,709.74
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	INSURANCE PREMIUMS/SEPT	SEPT INSURANCE PREMIUMS	372583.65
VENDOR TOTAL				\$372,583.65
MODERN MARKETING	010-3010-421.20-99	(500)2-SIDED BOOKMARKS	OFFICER #131	309.46
VENDOR TOTAL				\$309.46
MONTANA BROOM & BRUSH CO	111-4110-433.20-99	(2)CASES CAN LINERS	DEAD ANIMAL PICKUP BAGS	107.70
	010-1830-413.20-99	26 CASES-TRASH CAN LINERS	@ CITY SHOPS	443.20
	010-1830-413.20-99	10 CASES-TRASH CAN LINERS	@ CITY SHOPS	382.00
VENDOR TOTAL				\$932.90
MONTANA ENVIRONMENTAL TRAININ	600-4610-441.60-10	REG:ANNUAL WATER SCHOOL	HAVRE:RUTKOWSKI:9/29-10/1	262.00
	600-4610-441.60-10	WATER CERTIFICATN APP FEE	MICHAEL RUTKOWSKI	70.00
VENDOR TOTAL				\$332.00
MONTANA PANORAMIC GALLERY, IN	010-1210-402.70-99	RETIREMENT GIFT:GAPPMAYER	FRAMED PHOTO:EARLY SNOV	292.50
VENDOR TOTAL				\$292.50
MONTANA PARENT INCORPORATED	010-8010-456.70-10	FALL/WINTER BROCHRE GUIDE	MTP SEPTEMBER 2015 GUIDE	4846.75
VENDOR TOTAL				\$4,846.75

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 8/5/15	70478.46
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 8/5/15	666.45
VENDOR TOTAL				\$71,144.91
MORRISON MAIERLE INC	620-5210-444.50-50	2014 WW FACLTY PLAN UPDTE	PROF SRVCS THRU 8/14/15	4738.00
	600-4060-431.50-40	MATERIALS TESTING REPAIR	SIDEWLK TESTING SVCS 8/14	1557.91
	502-4130-433.80-90	2014 MATERIALS TESTING	STORY TESTING THRU 8/14	6939.28
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 7/31	7767.47
VENDOR TOTAL				\$21,002.66
MOUNTAIN SUPPLY CO	010-7610-453.30-30	90 DEGREE ANGLE,MALE	ADAPTERS, BUSHINGS	6.53
	010-7610-453.30-30	(1) 3/4" SILLCOCK		7.40
VENDOR TOTAL				\$13.93
MR T'S TOWING & REPAIR	140-3010-421.50-99	(1)TOW DV VICTIM ASSISTNC	CASE #1508090012	120.00
VENDOR TOTAL				\$120.00
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	AUG JANITORIAL SERVICES	FOR WATER	35.00
	620-5210-444.50-30	AUG JANITORIAL SERVICES	FOR SEWER	35.00
	111-4110-433.50-30	AUG JANITORIAL SERVICES	FOR STREETS	70.00
VENDOR TOTAL				\$140.00
NAPA AUTO PARTS	010-3010-421.20-60	(10)HALOGEN BULBS	2013 CHEVY IMPALA	97.09
	710-6010-449.20-80	#2749:(2)OIL SEALS	1997 FORD F350 TRUCK	27.50
	710-6010-449.20-80	#2749:(2)U-JOINTS	MISC VEH MAINT DEPT SPPLS	80.44
	710-6010-449.20-80	#3223:(1)OIL SEAL	2004 CHEVY SILVERADO TRCH	26.89
	710-6010-449.20-80	#1456:(2)OIL SEALS	1992 FOR F350 TRUCK	22.04
	710-6010-449.20-80	#1456:(2)TIE ROD ENDS &	(1)STEER PT/MISC VM SPPLS	60.01
	710-6010-449.20-80	#3223:(1)OIL SEAL	2004 CHEVY SILVERADO PCKI	7.86
	710-6010-449.20-80	#2749:(6)MISC BEARINGS	MISC VEH MAINT PARTS	62.34
	710-6010-449.20-40	RETURN (1)MIXER TIPS	ORIGINALLY ON INV#:41525	-24.40
	710-6010-449.20-80	#3223:(2)INNER & (2)OUTER	TIE ROD ENDS	188.06
	710-6010-449.20-80	#2749:(1)OIL SEAL,(1)STBL	& (2)SHOCKS	254.74

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$802.57
NEW PIG CORPORATION	710-6010-449.20-99	(2)ABSORBANT MAT ROLLS	MISC VEH MAINT DEPT SPPLS	307.05
VENDOR TOTAL				\$307.05
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(2)CRS2 EMULSION TOTES		2064.00
	111-4110-433.20-60	(10) EGLIN GUTTER BROOMS	+ FUEL SURCHARGE	1585.50
	110-4120-433.20-50	(2) EMULSION TOTES	+ FUEL SURCHARGE	1995.00
	110-4120-433.20-99	(2) SIGN POST SAVERS	+ FREIGHT	325.00
VENDOR TOTAL				\$5,969.50
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(7.5) GAL PROPANE		20.32
	111-4110-433.20-61	(40.5) GAL PROPANE	FOR CRACKSEALER	109.71
	710-6010-449.20-80	(1) PROPANE FITTING		30.00
	111-4110-433.20-61	(26.5) GAL PROPANE	FOR THE STREET DEPT	81.06
	111-4110-433.20-61	(19.1) GAL PROPANE	FOR THE STREET DEPT	58.43
VENDOR TOTAL				\$299.52
NORTHWEST MEMBRANE OPERATOR	600-4610-441.60-20	REG:NWMOA:OREGON	CAMPBELL:10/1/2015	175.00
VENDOR TOTAL				\$175.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(10) 1" METER SETS	FOR THE WATER DEPT	3253.50
	600-5060-442.20-99	(10) 1" METER SETS	FOR THE WATER DEPT	3253.50
	600-5060-442.20-99	(6) 1 1/2" METER SETS	FOR THE WATER DEPT	3617.88
	600-5060-442.20-99	(2) PIT ANTENNA	FOR THE WATER DEPT	198.00
	600-5060-442.20-99	(1) 3/4" METER REGISTER		178.90
	600-5060-442.20-99	(1) INFRARED ACTIVATOR		110.00
VENDOR TOTAL				\$10,611.78
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	485.52
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	485.53
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	485.53
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	179.48

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	179.47
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	179.47
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2987.80
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2373.20
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	1738.47
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	198.56
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	34.66
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	494.97
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	956.22
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	4430.63
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	690.95
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	411.61
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1146.62
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	65.06
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	75.37
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	46.87
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	179.69
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	179.69
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754	1340.74
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	198.00
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	216.10
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	151.30
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	31.65
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	129.43
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	49.43
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	78.06
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	8.16
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	158.03
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	-239.35
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	19.45
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	33.99
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	9.74
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	9.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	9.75
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	9.75
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	9.75
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.80
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.80
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.80
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.80
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.80
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	22.53
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	20.32
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	14.85
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	689.38
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	786.59
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	22.30
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	107.83
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.73
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	6697.63
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	67.75
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	67.01
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	2829.21
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	634.36
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	200.93
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	56.38
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	31.27
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	7.45
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	-163.14
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	39.10
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	75.28
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	28.85
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	196.86
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	39.13
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	26.86
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	26.87

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	26.87
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	7.03
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	7.04
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	7.04
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.59
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	2.60
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.60
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	7.91
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	7.90
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	7.90
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	7.98
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	7.98
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	7.98
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	4120.34
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	19.00
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	7.45
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	652.64
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	80.49
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	66.58
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	7.79
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	11.26
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	9.30
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 13 0 0724446-0	34.20
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 1 0724447-8	40.35
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	26.68
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	15.18
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	21.61
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	7.45
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	86.22
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	38.06
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	21.82
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	7.45
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	13.48

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	35.85
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	7.45
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	45.56
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	7.45
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	7.45
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	151.09
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	19.00
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	-259.30
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	91.86
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	5.80
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	163.06
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	7.30
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	21.36
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	1426.57
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	1460.60
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	275.70
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	149.30
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	2422.12
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	510.51
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	1194.01
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	236.85
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	27.88
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	988.34
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	1490.41
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	22.98
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	66.78
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	250.08
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	5.68
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	241.85
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	15.42
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	920.89
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	35.95
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	19.00

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NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	263.90
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	211.40
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	788.59
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	303.43
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	25.42
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	34.81
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	7.45
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	49.54
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 7/17-8/18/15	109.64
	VENDOR TOTAL			
NORTHWESTERN ENERGY-LOCAL O	143-8210-459.80-90	AGRMNT: N 7TH TIF LIGHTNG	INSTLL@SE N 7TH & ASPEN	621.00
	143-8210-459.80-90	AGRMNT: N 7TH TIF LIGHTNG	INSTLL @ NW N 7TH & ASPEN	1035.00
VENDOR TOTAL				\$1,656.00
O'REILLY AUTO PARTS	600-5010-442.20-60	(1)UNDERCOATING	MISC WATER DEPT SUPPLIES	12.77
	111-4110-433.20-61	(2) 2-CYCLE OIL	CEMENT SAW	3.58
VENDOR TOTAL				\$16.35
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/15	16.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/15	16.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/15	16.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/15	16.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/15	16.98
	010-1545-405.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 9/01-9/30/15	84.90
	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 08/26-09/25	84.90
VENDOR TOTAL				\$254.70
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVER REQUEST	JENNA KRISTINE GEORGE	3.00
	010-1410-404.50-10	CERTIFIED DRIVER REQUEST	WYATT EDWARD JENKINS	3.00
VENDOR TOTAL				\$6.00
OTIS ELEVATOR	010-1840-413.50-20	ELEVATOR SVC CONTRACT @	PROF BLDG 9/1/15-11/30/16	578.43

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$578.43
OWENHOUSE HARDWARE	010-7810-455.20-99	(2)WASP KILLER & GREAT	STUFF G&C/LIB MAINT SPPLS	10.98
	600-5010-442.20-99	(1)HARDWARE PIECE	MISC WATER DEPT PARTS	0.37
	600-5010-442.20-99	(8)HARDWARE PIECES	MISC WATER DEPT PARTS	1.29
	010-1820-413.20-40	8 OZ LIME/RUST REMOVER @	FIRE STATION #1	11.98
	010-1870-413.20-40	BLEACH FOR FIRE STATION 2		14.44
	710-6010-449.20-80	(48)HARDWARE PIECES	MISC VEH MAINT DEPT SPPLS	9.78
	710-6010-449.20-99	(1)UTILITY KNIFE	MISC VEH MAINT DEPT SPPLS	12.99
	111-4110-433.30-10	(1) SPOOL		9.99
	111-4171-433.20-65	SCREW & BIT SET, UTILITY	BOX, WRENCH SET	60.96
	600-4610-441.20-99	(1)HEADLIGHT(1) CAP LIGHT	(1) PROPANE EXCHANGE	53.97
	111-4171-433.20-65	(1) RATCHET		19.99
	010-8040-456.20-99	WASTEBSKT,PLUNGER & DRANC	MSC LINDLEY & BEALL SPPLS	22.97
	010-3010-421.20-99	(1)40' TAPE RULE	OFFICER #198	36.99
	010-3010-421.20-99	(1)RECEIVR LOCK&(2)PADLCK	MESSAGE BOARD TRLR LOCK	30.98
VENDOR TOTAL				\$297.68
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3314:4 X 4 X .375 40' SQ	TUBE/VEH MAINT MISC SPPLS	137.01
	710-6010-449.20-80	#3314:1/4 X 3 HR FLAT 20'	PIECE OF STEEL	35.21
VENDOR TOTAL				\$172.22
PELICAN CHEMICALS INC	600-4610-441.20-40	(1)42# POLYMR 30% ANIONIC		96.00
	600-4610-441.20-40	(10,915)ALUM CHLOROHYDRTE	FOR THE WTP	3983.96
	600-4610-441.20-40	(10,915)ALUM CHLOROHYDRTE	FOR THE WTP	3983.98
	600-4610-441.20-40	(10,915)ALUM CHLOROHYDRTE	FOR THE WTP	3983.98
	600-4610-441.20-40	(10,915)ALUM CHLOROHYDRTE	FOR THE WTP	3983.98
VENDOR TOTAL				\$16,031.90
PENNSYLVANIA DEPT OF TRANSPOR	010-1410-404.50-10	CERTIFIED DRIVER REQUEST	ANTHONY DIBUCCI	30.00
VENDOR TOTAL				\$30.00
PENWORTHY	010-7810-455.20-99	(24)PICTURE BOOKS	LIBRARY SEPT NEWSLETTER	299.76

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$299.76
PETTY CASH-REC DEPT	010-8050-456.60-10	PARKING:MSU TRAINING	MSU	5.25
	010-8050-456.20-99	BEADS FOR RECREATION PRGM	MICHAELS	15.96
	010-8050-456.70-99	DANCE & CHEER CAMP	SWEET PEA FESTIVAL	20.00
VENDOR TOTAL				\$41.21
RANCH AND HOME SUPPLY LLC	710-6010-449.20-99	(4)HARD RUBBER DUAL SWIVL	MISC VEH MAINT DEPT SPPLS	47.96
	010-7210-452.20-99	(6)11" STAKES,(6)WASP &	HORNET SPRAY	60.84
	111-4110-433.20-65	(1)DUAL WHEEL WHEELBARROW		199.99
	111-4110-433.30-10	(1)FEMALE MENDER(1)HOSE	WASHER COMBO PACK	4.37
	710-6010-449.20-99	RETURN SWIVELS	ORIGINALY ON 503838	-47.96
	600-5010-442.20-65	(1) 6PC SCREWDRIVER SET		12.99
	620-5610-445.20-30	(2PR) WORK BOOTS		129.98
	620-5610-445.30-20	(12) #10  HOSE CLAMPS	(9) #8 HOSE CLAMPS	50.37
	111-4110-433.20-60	(4) 1ST AID KITS, (4)	TOTES-PRIOUS SUPPLIES	147.92
	010-7610-453.20-99	(4) 4PK MOUSE TRAPS		11.96
	010-3120-422.20-99	WEED KILLER & SPRAYER	MISC FIRE OPS SUPPLIES	60.97
VENDOR TOTAL				\$679.39
RECORDED BOOKS INC	010-7810-455.20-70	(1)ADULT BOOK ON CD		39.99
VENDOR TOTAL				\$39.99
REESE CREEK TREE FARM	112-0000-388.20-00	TREE VOUCHER #103	204 S 5TH AVE	100.00
VENDOR TOTAL				\$100.00
REPLAY APPAREL	010-8050-456.20-80	(339)SWEET PEA RUN SHRTS	SWEET PEA CLOTHING	2712.00
	010-8050-456.20-30	(32)KIDS 2015 TRTHLN SHRT	YOUTH TRIATHLON SHIRTS	608.00
VENDOR TOTAL				\$3,320.00
RESSLER MOTORS	710-6010-449.20-80	#3590:TROUBLESHOOT REVING	AFTER SHIFTING GEARS	51.88
	710-6010-449.20-80	#3590:OIL & FILTER CHANGE	2011 CHEVY IMPALA/CAR#29	51.88
	710-6010-449.20-80	#3627-(2) FAN RELAYS		26.52

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$130.28
ROCKY MOUNTAIN INFO NETWORK	010-3010-421.70-55	ANNUAL MEMBERSHIP FEE	S CRAWFORD:7/1/15-6/30/16	200.00
VENDOR TOTAL				\$200.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	AUG NIGHT PATROL MON-SUN	08/1/15-08/31/15	300.00
	010-8010-456.50-10	BEALL/LINDLEY NIGHT PATRL	(2)NIGHT PATROL SERVICES	400.00
	010-7610-453.50-99	PARK SECURITY:BEALL,BOGERT	BURKE,BRONKEN&GALLTN PA	2000.00
VENDOR TOTAL				\$2,700.00
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	BALL VALVES & TAGS	MISC FIRE OPS SUPPLIES	77.74
VENDOR TOTAL				\$77.74
SAFELITE AUTOGLASS	710-6010-449.20-80	#3367:WINDOW REPLACEMENT	2007 FREIGHTLINER CABOVEI	380.89
VENDOR TOTAL				\$380.89
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	92 MILES:AUGUST MILEAGE	51.98
VENDOR TOTAL				\$51.98
SCHOOL DISTRICT NO 7-BUSINESS	010-3020-421.60-20	REG:NASRO CONFERENCE	FL:#186:7/05-7/12/15	1155.20
VENDOR TOTAL				\$1,155.20
SELBY'S	600-4020-431.20-99	2015 WATER RENOVATIONS	BOND PRINTS	27.22
VENDOR TOTAL				\$27.22
SERVICE ELECTRIC INC	600-4610-441.50-10	EXTNDED HEAT TAPE INSTALL	@ WTP:MATERIAL AND LABOF	11508.60
	620-5610-445.30-20	DISCONNECT DIGESTER MIXER	LABOR	160.00
VENDOR TOTAL				\$11,668.60
SIGNS OF MONTANA	111-4171-433.20-99	(100)IDENTIFCTN STICKERS	FOR LOANED OUT TRFFC SGN	105.00
	010-7610-453.20-99	(10) WATERWAY SIGNS	FOR THE PARKS DEPT	252.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$357.00
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-99	KLEENEX		36.00
	100-1610-411.20-10	(24) BOXES TISSUES		36.00
	010-3140-422.20-10	(1)CT STORAGE BOXES	MISC FIRE OFFICE SUPPLIES	40.59
	010-3010-421.20-10	(1)CT COPY PAPER	FOR POLICE STATION #1	18.45
VENDOR TOTAL				\$131.04
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) 3/8" IMPACT TOOL		157.46
VENDOR TOTAL				\$157.46
SOLSTICE LANDSCAPING	010-1840-413.50-20	LAWN MOWING @ PROF BLDG	7/8,7/14,7/20,7/28	380.00
	010-1810-413.50-20	LAWN MOWING @ CITY HALL	7/7,7/20,7/28	90.00
	010-1860-413.50-20	LAWN MOWING @ LIBRARY	7/7,7/15,7/20,7/28	1440.00
	010-1850-413.50-20	LAWN MOWING @ SENIOR CNTR	7/7,7/15,7/20,7/28	480.00
	010-1810-413.50-20	LAWN MOWING @ CITY HALL	7/6,7/13,7/20,7/27	380.00
	144-8210-459.50-20	ASPEN TRAIL PARK MOWING	7/7,7/13,7/20 & 7/2815	332.00
VENDOR TOTAL				\$3,102.00
SPRINGHILL SOD	600-5030-442.20-99	(40)BLUE GRASS/PICKED UP	SPRNGHLL SOD/403 ALDERSO	12.00
	010-7610-453.30-30	(30) BLUEGRASS PICKED UP	BRONKEN - PARKS DEPT	9.00
VENDOR TOTAL				\$21.00
SPRINT	010-8040-456.40-50	LINDLEY FIRE ALARM		12.83
VENDOR TOTAL				\$12.83
STAPLES #6035 5178 4052 0091	010-7810-455.20-10	(4)PK SHARPIE & COIN WRPR	LIB CIRCULATION SUPPLIES	20.49
	010-3010-421.20-99	(1)12FT HDMI CABLE	E-TICKET TRAINING CONF RM	29.99
	010-1840-413.20-20	FLASH DRIVE		8.00
	600-4610-441.20-10	BINDERS,JUMPDRIVES,PENS		82.87
	100-1610-411.20-10	ORANGE LABELS FOR PLNNG		17.04
	010-1210-402.20-10	BINDER & INDEX TABS	MSC CITY ADMIN OFFC SPPLS	20.71

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$179.10
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	1161.99
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	332.00
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	149.40
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	16.60
VENDOR TOTAL				\$1,659.99
STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CARD#:816,820,822,823,825	1994.81
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CARD#:816,817,818,819,820	1038.48
	620-5210-444.20-61	(1)CS DIESEL EXHAUST FLD		27.95
	010-1840-413.20-60	JUL FUEL CHGS:FACILITIES	#786,787,788	117.55
	111-4110-433.20-61	FUEL CARDS:STREETS	CARD#:794,796,797,798,ETC	864.72
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD#:794,796,797,798,ETC	373.75
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	92.65
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	303.68
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	36.23
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	237.29
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD #794,797,798,800,ETC	674.64
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD:#794,797,798,800,ETC	116.12
	710-6010-449.20-61	FUEL CARDS:VEH MAINT DEPT	CARD#:794,797,798,800,ETC	23.41
	010-7210-452.20-61	FUEL CARDS-CEMETERY		48.56
	111-4110-433.20-61	REPLCE NOZZLE ON GAS PUMP		80.20
	111-4171-433.20-61	REPLCE NOZZLE ON GAS PUMP		30.30
	600-5010-442.20-61	REPLCE NOZZLE ON GAS PUMP		42.78
	010-7610-453.20-61	REPLCE NOZZLE ON GAS PUMP		24.95
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		129.14
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		246.47
710-6010-449.20-61	FUEL TANK-DYED DIESEL		12.04	
600-5010-442.20-61	FUEL TANK-DYED DIESEL		35.02	
600-4610-441.20-61	FUEL CARDS-WTP		217.22	
620-5630-445.20-61	FUEL TANK-(153G) DYED	DIESEL	272.65	
010-7610-453.20-61	FUEL TANK-DYED DIESEL		57.08	

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STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL TANK-DYED DIESEL		228.91
	640-5810-447.20-61	FUEL TANK-(1000) GAL BIO	DIESEL	2235.40
	640-5810-447.20-61	FUEL CARDS-COLLECTION		5160.65
	640-5820-447.20-61	FUEL CARDS-RECYCLING		458.55
VENDOR TOTAL				\$15,181.20
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	08/23-09/22:8 W HARRISON	39.95
VENDOR TOTAL				\$39.95
TEAMSTERS UNION LOCAL 2	010-0000-133.70-00	JULY TEAMSTER DUES - OWED	DOUGHERTY - TO PAY BACK	46.00
	010-0000-133.70-00	JULY TEAMSTER DUES - OWED	CROY - TO BE PAID BACK	45.00
VENDOR TOTAL				\$91.00
TEAR IT UP LLC	010-3010-421.50-99	(154)LBS SECURE SHRED	@.20/LB W/\$18 SRVC CHRG	48.80
	010-3010-421.50-99	(128)LBS SECURE SHRED	@.20/LB W/\$18 SRVC CHRG	43.60
	010-3010-421.50-99	(124)LBS SECURE SHRED	@.20/LB W/\$18 SRVC CHRG	42.80
VENDOR TOTAL				\$135.20
TERRELL'S	010-1520-405.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.92
	600-4610-441.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.94
	600-5010-442.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.94
	620-5210-444.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.94
	620-5610-445.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.94
	640-5810-447.50-20	SUNGARD BILL PRINTR MAINT	KYOCERA FS9530DN \$.01490	597.94
VENDOR TOTAL				\$3,587.62
THATCHER CHEMICAL	600-4610-441.20-40	(13770#) T-FLOC B-135	CHEMICALS FOR THE WTP	4888.35
	600-4610-441.20-40	(13770#) T-FLOC B-135	CHEMICALS FOR THE WTP	4888.35
	600-4610-441.20-40	(13770#) T-FLOC B-135	CHEMICALS FOR THE WTP	4888.35
	600-4610-441.20-40	(13770#) T-FLOC B-135	CHEMICALS FOR THE WTP	4888.35
	600-4610-441.20-40	(11.9T) CAUSTIC SODA-LIQ	50% MEMBRANE	2952.44
	600-4610-441.20-40	(11.91T) CAUSTIC SODA-LIQ	50% MEMBRANE	2952.44

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VENDOR TOTAL				\$25,458.28
THINKONE DBA OF	010-1840-413.80-80	PROF BUILDING REMODEL	PH1:PROF SRVCS THRU 8/03	2417.50
VENDOR TOTAL				\$2,417.50
THOMAS DEAN & HOSKINS INC	116-8210-459.50-50	MENDENHLL STREETScape PRJ	PROF SRVCS THRU 7/31/15	18640.00
VENDOR TOTAL				\$18,640.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:7/01-7/31/15	164.00
VENDOR TOTAL				\$164.00
TREASURE STATE OIL CO	710-6010-449.20-80	(1)55 GAL EXTENDED LIFE	COOLANT/VEH MAINT SUPPLS	497.85
VENDOR TOTAL				\$497.85
ULINE INC.	010-7810-455.20-10	CD DVD MLRS & BUBBLE MAIL	LIBRARY MISC MAILNG SPPLS	138.00
	010-7810-455.70-50	SHIPPING FOR MAILERS	SHIPPING ON MAILING SPPLS	36.68
VENDOR TOTAL				\$174.68
ULTRAMAX	010-3010-421.20-99	(50)CS 556 WHITE MARKING	ROUNDS/CONTROL 175116	570.00
VENDOR TOTAL				\$570.00
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/9J73	12.41
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/874R	12.86
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/17R1	13.32
VENDOR TOTAL				\$38.59
US BANK	010-3110-422.20-10	(1)PK FILE DIVIDERS	QUILL.COM	37.28
	115-3210-423.20-10	BUSY INDICATOR LIGHT FOR	AKRISTA ASLIN:AMAZON	29.65
	010-3010-421.20-30	DRY CLEAN #155'S UNIFORM	OFF THE CUFF CLEANERS	160.32
	010-1410-404.50-99	EL PASO CRT FOR DISPOSTN	JOSE LUIS PERALTA:DELIA	9.00
	010-1410-404.60-10	LUNCH FOR HIRING COMMITTE	FOR LEGAL ADMIN ASSIST	30.50
	010-8020-456.30-10	(1)HP WASHING MACHINE	FOR SWIM CENTER FACILITY	394.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3130-422.60-10	REG:TRAIN THE TRAINR PRGM	BIG SKY,JOHNSON,K:8/22&23	95.00
	010-3130-422.60-10	REG:TRAIN THE TRAINR PRGM	BIG SKY:CLARK:8/22&23	95.00
	139-3010-421.20-99	(3)AMERICAN FLAG PLAQUES	REIMBURSE BY PD FOUNDATI	487.94
	140-3010-421.50-99	(20)DV VIC REFERENCE BKS	109-2180570-5206668	200.10
	010-3010-421.60-10	REG:FBINAA MT/ID CHAPTER	CONF:CRAWFORD:PAYPAL	150.00
	010-3010-421.20-99	(3)38 FULL-COR 0.38 SPEC	BLANK AMMO FOR TRGN	150.00
	010-8050-456.50-10	KAYAK RENTALS FOR OAC	NORTHERN LIGHTS	150.00
	010-3110-422.20-65	(2)BLUETOOTH HEADSETS	BEST BUY	171.98
	010-8020-456.30-20	UV SHADE COVERS FOR	DOOR ON WEST SIDE	530.00
	010-1545-405.20-10	PLATES,FORKS,PPR & TOWELS	WALMART/MISC IT DPT SPPLS	16.52
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	155.99
	115-3210-423.60-10	WATER,GRANOLA,APPLES,MFFN	TRNG CLSS:7/28-7/30/15	81.25
	600-5030-442.20-99	(1)1/2X6-1/2" WATR HAMMER	DAKOTA SUPPLY GROUP	16.39
	010-3160-422.20-99	POTASSIUM IODIDE	+SHIPPING:FISHER SCIENTIF	55.31
	010-3010-421.20-10	(1)ST HOOKS,SCSSRS & AWRD	FRAME/OFFICE DEPOT	72.86
	010-3010-421.20-99	(4)PACKS 12X300 FOIL	POLICE EVIDENCE SUPPLIES	37.92
	010-3010-421.20-99	MEAL:POLICE POLICY MEETNG	GRT FLLS:#156&116:7/21/15	15.48
	010-3010-421.20-99	MEAL:LATE INVSTGTN DETCTV	7/30/15:DETECTVS:ROSAUERS	18.58
	010-3010-421.20-99	(1)HORNADY LOCK-N-LOAD	SONIC CLEANER:#145:MIDWA	428.48
	010-8050-456.20-99	(20) FLYS FOR FLY FISHING	CAMP	40.00
	010-8020-456.20-99	(1)DAWN ORIGINAL DISHSOAP	FOR SWIM CENTER/WALMART	2.48
	010-8020-456.30-20	ROLLER,ROLLER TRAY,LINER	& FRAME/WALMART	78.14
	010-8050-456.20-99	ADULT GOTDISCATHER DISC	GOLF GOAL:PLAYITAGAINSPC	89.98
	600-4025-431.60-20	PRKG:ESRI CNF:HENDERSON	SAN DIEGO:7/20-24 AIRPORT	34.00
	600-4025-431.60-20	SHUTTLE:ESRI CNF:HENDERSN	SAN DIEGO:7/20-24 SPRSHTL	23.60
	600-4025-431.60-20	HTL:ESRI:HENDERSON 7/20-	24 SAN DIEGO:COMFORT INN	969.68
	600-4025-431.60-20	HTL:ESRI:MERRILL 7/20-24	SAN DIEGO:COMFORT INN	969.68
	600-4640-441.70-10	JOB POSTING-WTR CONSRVTN	TECH:ENVIRONMENT FEDERT	187.50
	600-4640-441.70-10	JOB POSTING-WTR CONSRVTN	TECH - AWWA.ORG	249.00
	710-6010-449.20-80	#1456 REAR GAS TANK STRAP	SET - LMC TRUCK	65.55
	139-3010-421.20-99	(1)PORTABLE GENERATOR	COMMUNITY EVENTS TRAILEF	349.00
	600-5010-442.70-50	SHIPPNG OF AED FOR REPAIR	FEDEX OFFICE	8.99
	010-8020-456.20-99	(1)RV .9 MICROWAVE	FOR SWIM CENTER:WALMART	55.00

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US BANK	010-8020-456.30-20	(1)CAN NO SKID ADDITIVE	FOR SWM CNTR:SHERWIN WL	4.24
	010-3160-422.20-99	(4)HAZMAT IDENTIFCTN KITS	AMAZON/MISC HAZMAT SUPP	99.34
	010-3110-422.20-99	(1)I-PHONE 6 BLACK CASE	CELLULAR PLUS	79.99
	600-4610-441.20-99	(1) OLD WATER SOURCE MAP	THE FUGAL FRAME SHOP	222.46
	010-8050-456.20-99	GUMMY WORMS,NOODLES	SHAVE CREAM:CVS	25.23
	600-5020-442.20-99	(1) MEASURING WHEEL		159.99
	010-1545-405.70-20	LICENSE SUBSCRPTN RENEWAL	VLD:8/12/15-8/11/16:LYNDA	359.88
	010-8020-456.30-20	UV SCREENS FOR SC WINDOWS	AMERICAN LIFE GUARD	154.30
	010-3010-421.60-10	REG:SHEEPDOG SEMINAR	BOZ:9/19:#143,139,179&127	198.00
	010-3010-421.30-10	(5)PACK OF CAR CLEANSERS	APDMRO.COM	155.02
	010-3130-422.20-65	WEBBING FOR RESCUE	ROCK-N-RESCUE	464.42
	010-3130-422.20-65	UTILITY HARNESS	CMC RESCUE	263.78
	010-0000-133.70-00	APPLE EPP PRDCT PURCHASE	MICHELLE WESTBERG	279.90
	710-0000-393.10-00	PUBLIC AUCTN SURPLUS FEE	PUBLICSURPLUS.COM	106.75
	710-6010-449.20-80	(2)48" STL PLOW BLADES	YELLOWSTONE MOTORSPOR	75.90
	010-0000-133.70-00	MICROSOFT EPP PRDCT PURCH	TERRI MARSH	599.00
	600-5010-442.50-80	DOT PHYSICAL:PRE-EMPLYMNT	DEMOS, ALBERT:HEALTH OPT	95.00
	010-1560-405.60-10	LUNCH:HR MTNG/DISCUSSION	JORGENSON,WOOLARD & WIL	69.18
	010-1560-405.60-10	FOOD:ACCOUNTANT INTERVW	8/13/15:STAFF:JIMMY JHN'S	39.40
	100-1610-411.20-60	(1)HONDA CRV SPARE KEY	REPLACEMNT KEY COPY:HON	39.00
	100-1610-411.20-10	(1)SELFINKING NOTARY STMP	ALICIA KENNEDY:NOTARYSTM	16.95
	010-1510-405.20-10	(5)PROJ PLANNING BINDERS	AMAZON	43.60
	139-3010-421.20-99	(2)100FT CORDS & (2)STRG	GAUGES/COMMNTY EVNTS TRF	147.88
	139-3010-421.20-99	(4)DRAWER FILING CABINET	COMMUNITY EVENTS TRAIER	167.99
	650-3310-424.20-10	(1)LAZBOYOFFICE CHAIR	STAPLES	209.98
	650-3330-424.20-99	(1)4GB RAM MEMORY	GARAGE:RE-COMPUTE	54.99
	010-3010-421.60-20	REG:AC&CRUELTY INVST TRG	CO:C RANDLE:12/7-12/11/15	525.00
	010-3010-421.20-99	(12)EARPHONE MICROPHONES	OTTO/OFFICER #155	622.80
	010-3010-421.20-99	(200)52" ROPE LEASHES	ANIMAL CONTRL SUPPLY/#199	132.93
	115-3210-423.70-55	ICC CERTIFICATIONS FOR	KEVIN BAILEY FROM ICC	100.00
	010-8040-456.20-99	(1)SPARE BEALL KEY COPY	DAVE'S LOCK & KEY	6.75
	600-4610-441.60-20	FLIGHT:AMTA/SEDA JNT TECH	TN:MILLER:10/26-10/30/15	619.20
	010-3120-422.20-65	(1)ASCENTA DISHWASHER	FIRE STATION #3/SEARS	664.99

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US BANK	650-3310-424.20-10	WRITING PAD &PAPERMATE	FLAIR:STAPLES	12.47
	010-1545-405.20-20	GO DADDY DOMAIN:LIBRARY	GODADDY.COM	167.97
	620-5610-445.20-99	(12)6OZ CANS CORROSN ZERO	CORROSION PROTECTION	264.50
	620-5610-445.60-10	REG:WASTEWATER TRNG	YLLW BAY:T. RADER:8/11-13	650.00
	620-5610-445.60-20	SHUTTLE:2015 WEFTEC CONF	CHICAGO:CLRK/BRTL:9/26-30	37.80
	620-5610-445.30-20	RIDGES,EAVES & GABLES	BRIDGER STEEL	88.55
	620-5610-445.60-10	REG:ANNUAL WATER SCHOOL	HAVRE:S. WEAMER:9/29-10/1	262.00
	620-5610-445.20-61	FUEL:PRE-TREATMENT MTNG	MISSOULA:DEWALD:7/30-7/31	11.03
	620-5640-445.60-10	HOTEL:PRE-TREATMENT MTNG	MISSOULA:DEWALD:7/30-7/31	143.38
	620-5630-445.30-20	(2)2 GPM ACR REMITTERS	RYAN HERCO FLOW SOLUTIO	213.48
	620-5610-445.20-20	ACROBAT PRO SUBSCRIPTION	P. LAYTON/ADOBE	19.99
	620-5610-445.20-70	(1)BACK SAFETY TRG GUIDE	ATLANTIC TRAINING	508.29
	620-5610-445.60-20	RENTL CAR:VOGELSANG MAINT	OH:K. DAGEL:8/05-8/07/15	176.04
	620-5610-445.60-20	BAGGAGE:VOGELSANG MAINT	OH:K. DAGEL:8/05-8/07/15	25.00
	620-5630-445.30-20	(6)1/2 INCH P2C PART	PARTS FOR SLUDGE DEWATF	20.34
	620-5610-445.20-61	FUEL:DIDN'T HAVE WEX CARD	EXXON EXPRESS PAY:8/12/15	20.39
	010-1220-402.60-20	REG:LASERFICHE CONFERENCE	CA:S. ULMEN:1/11-1/14/16	795.00
	010-1220-402.60-10	LUNCH:MSU LGC WORKING	MSU LGC DISCUSSN:7/23/15	19.49
	010-1220-402.20-10	INT'L GIFT:NETHRLNDS CLRK	WALMART	25.96
	010-1110-401.20-99	TEA,COFFEE & BATTERIES	FOR COMMISSN ROOM:WALM	45.85
	010-1545-405.70-50	SHP DRIVES BCK > SELECTRN	FEDEX	9.71
	010-1110-401.60-10	REG:LEADERSHIP SERIES CNF	BOZ:I-HO POMEROY:8/20/15	35.00
	010-3160-422.20-99	(1)SET TYVEK SUITS	NORTHERN SAFETY & INDSTF	1040.28
	010-7810-455.20-99	(5)BAGS CRD ROOM COFFEE	COST PLUS/WORLD MARKET	54.92
	010-7810-455.20-99	(600)CHILDRENS BOOKMARKS	UPSTART	25.50
	010-7810-455.70-50	SHIPPING ON BOOKMARKS	UPSTART	7.50
	010-7810-455.30-10	(3)VMI HYBRID COMBO PACK	& (5)CD/DVD CLEANER KITS	239.92
	010-7810-455.20-99	(5)COLORCODE LABEL TAPE	CHROMALABEL	69.33
	010-7810-455.70-50	SHIPPING FOR LABEL TAPE	CHROMALABEL	6.00
	010-7810-455.20-99	PNLA CONF BASKET SUPPLIES	CO-OP WEST MAIN	28.05
	010-7810-455.20-10	(2)A-Z INDEX CARD GUIDES	FOR LIB CIRCULATION DEPT	21.98
	010-7810-455.70-50	SHIPPING FOR INDEX CARDS	LIBRARY CIRCULATION DEPT	9.95
	010-7810-455.70-20	MONTHLY PROCESS SUBSCRPTI	NETPAD TOUCH/JAMEX, INC.	35.00

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US BANK	010-7810-455.20-99	(6)B-DAYGC & LIBRARY ACCT	LINDLEY PERK	130.00
	010-7810-455.20-70	(1)DVD:"DRIVING MISS..."	PUBLIC BROADCASTING SVC	19.99
	010-7810-455.70-50	SHIPPING FOR DVD	PUBLIC BROADCASTING SVC	3.95
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	AUG 2015:BOZ DAILY CHRNC	6.95
	010-3020-421.60-20	HOTEL:BIKE SCHOOL TRNG	OHIO:J.LUSBY:7/19-7/25/15	831.84
	010-3020-421.60-20	HOTEL:BIKE SCHOOL TRNG	OHIO:J.LUSBY:7/25-7/26/15	138.64
	010-1810-413.20-65	(1)WATER FILTER:CITY HALL	CTY HLL BLDNG:WW GRAINGE	133.00
	010-1810-413.20-65	(1)WATER FILTER:CITY HALL	CTY HLL BLDNG:WW GRAINGE	133.00
	600-4010-431.60-10	WEBINAR:TRAFFIC CALMING	C. WOOLARD:8/20/15:ASCE	99.00
	600-4640-441.20-20	ADOBE ACROBAT PRO MTHLY	SUBSCRIPTION FEE/ADOBE	14.99
	600-4025-431.60-20	REG:URISA CONF:C.SHOCKLEY	10/18-10/22:SPOKANE:URISA	500.00
	600-4010-431.20-99	FLOWERS FOR EMPLOYEE	COUNTRY FLOWERS	50.00
	600-4025-431.60-20	AIRFARE:URISA CONF:SHCKLY	SPOKANE:10/17-10/22:ALSKA	313.20
	600-4020-431.20-10	(1)BOX OF FILE JACKETS	360 OFFICE SOLUTIONS	39.74
	600-4020-431.20-10	(5)USB 2GB FLASH DRIVES	360 OFFICE SOLUTIONS	41.20
	600-4010-431.60-10	HOTEL DEP:LEADERSHIP MT	9/8-11:WOOLARD:BS RESORT	164.97
	600-4640-441.60-20	AIRFARE:WTRSMART:LEAONIAK	10/6-10/9:ALASKA AIR	339.20
	600-4640-441.20-20	ADOBE ACROBAT PRO MTHLY	SUBSCRIPTION:ADOBE	14.99
	010-1520-405.70-55	FY15-16 ANNUAL AICPA DUES	CITY MEMBERSHIP/B.LAMERE	245.00
	010-1520-405.70-55	FY15-16 ANNUAL CGMA DUES	CITY MEMBERSHIP/B.LAMERE	110.00
	010-1520-405.70-55	FY15-16 ANNUAL CITP DUES	CITY MEMBERSHIP/B.LAMERE	360.00
	010-8020-456.30-20	(1)LADDER ARCHOR WEDGE	FOR SWIM CNTR POOL LADDE	46.37
	010-3010-421.20-99	(1)MEASURING CUP	DOLLAR SPREE/OFFICER #149	1.04
	010-3010-421.60-10	REG:OFFICER INVLD SHOOTNG	FT HARRISN:#116:8/13-8/14	28.00
	140-3010-421.50-99	(1)BUS TICKET DV VIC ASST	BZN >-MISSOULA:8/13/15	70.50
	140-3010-421.50-99	(1)BUS TICKET DV VIC ASST	BOZEMAN >- HELENA:8/13/15	55.50
	010-3010-421.20-99	(1)GO GADGET I-PHN GUARD	GOWIRELESS/#169	39.95
	010-8240-459.60-10	COFFEE MTG RE:DOWNTOWN	BRIT & L. LARGAY:ZOCALO	2.00
	010-8240-459.70-10	ADVERT:MEN'S JOURNAL ART	FACEBOOK PROMO:ECON DE	100.00
	010-8240-459.60-10	COFFEE MTG RE:COB RESRCH	BRIT & M. WALLNER:ZOCOLO	2.00
	010-8240-459.70-55	ICMA ANNUAL MEMBERSHIP	AFFILIATE:B. FONTENOT	200.00
	010-8240-459.60-10	REGSTRTN:HIGH TECH JOBS	SUMMIT:FONTENOT/FINE:9/13	50.00
	010-3010-421.20-99	(1)MAGPUL I-PHONE CASE	SPORTSMAN'S WAREHOUSE	16.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	145-8210-459.60-10	COFFEE MTG RE:T406	BRIT,MEHL,M.JACOBS:8/03	3.60
	010-8240-459.60-10	COFFEE MTG RE:SKYFARM	BRIT & B.MAXWELL:ZOCALO	3.50
	010-8240-459.60-10	COFFEE MTG RE:B IN BOZ	BRIT,B.LYONS:8/13:ZOCALO	2.00
	010-8240-459.20-99	MOTO HINT MONO BLUETOOTH	B. FONTENOT:AMAZON.COM	106.25
	010-3020-421.60-20	TAXI:NTIA CONFERENCE	NC:S. VONGEHR:7/18-7/23	30.00
	010-0000-386.00-00	ACCIDNTLLY USED CITY VISA	REIMBURSED COB W/CK#139	174.00
	010-3020-421.60-20	HOTEL:NTIA CONFERENCE	NC:S VONGEHR:7/18-7/23/15	633.90
	010-3020-421.60-20	BAGGAGE:NTIA CONFERENCE	NC:S VONGEHR:7/18-7/23/15	50.00
	010-3020-421.60-20	TAXIFARE:NTIA CONFERENCE	NC:S VONGEHR:7/18-7/23/15	30.00
	010-3130-422.20-65	WEBBING FOR RESCUE	REMOVE SHIPPING/FREE SHF	-38.92
	125-3040-421.20-99	(4)IP-SW1 VIDEOGENIX	MRDTF SUPPLY/VIDEOGENIX	525.00
	010-8240-459.60-10	LUNCH:BOZEMAN FIBER MTG	MAD ROOM:7/15:MACK RIVER	43.50
	010-8240-459.60-10	LUNCH:BOZEMAN FIBER MTG	MAD ROOM:8/5:MACK RIVER	47.75
	010-8240-459.60-20	AIRFARE:IEDC REAL ESTATE	CHAPEL HILL:FINE:10/29-30	633.20
	010-8240-459.60-20	REGSTRN:IEDC REAL ESTATE	CHAPEL HILL:FINE:10/29-30	435.00
	010-1210-402.70-75	EQUIP REPLACEMNT/4" PAN	BLUE SMOKE STAFF PICNIC	15.99
	010-1210-402.70-75	EQUIP REPLACEMNT/4" PAN	BLUE SMOKE STAFF PICNIC	1.00
	010-3120-422.60-10	REG:MODERN FIRE ATTACK	BIG SKY:J. SHORT:8/23/15	95.00
	010-3120-422.20-70	(2)PARAMEDIC GUIDES	JSOMONLINE.ORG	113.52
	010-1210-402.60-20	REGSTRTN:ICMA ANNUAL CONF	SEATTLE:CM:9/26-10/01/15	725.00
	010-1210-402.60-10	MONTHLY BFAST MTG:NOVA	CM & CMR ANDRUS:07/17/15	14.70
	010-1210-402.60-10	MONTHLY LUNCH MTG:GARAGE	CM,ACM, & CMR TAYLOR:7/20	14.24
	010-1210-402.60-10	MNTHLY BFAST MTG:OVEREASY	CM,ACM & CMR POMEROY:7/2	10.75
	010-1210-402.70-55	ICMA ANNUAL MEMBERSHIP	C. KUKULSKI:ICMA ONLINE	1123.00
	010-1210-402.60-10	LUNCH:FIRE NEGOTIATIONS	MAD ROOM:8/03:MACK RIVER	56.25
	010-1210-402.70-20	MONTHLY BDC SUBSCRIPTION	AUG 2015:BOZ DAILY CHRNL	6.95
	010-1560-405.70-20	SURVEY MONKEY SUBSCRIPTN	VALID:7/20/15-8/19/15	26.00
	010-7610-453.60-10	REG:PLAYGRND SAFTY COURSE	MISSLA:EISENMAN:10/5-10/7	510.00
	010-8050-456.20-99	BUS RENTAL:ZIP LINE CLASS	FIREST STUDENT CHARTER	230.00
	010-0000-386.00-00	CREDIT:FRAUDULENT CHARGE	TEAM EXPRESS:FRAUDULENT	-422.40
	600-4610-441.20-99	(1)CALIBRATION QUATTRO &	(1)SNSR:ESSNTL SFTY PRDCT	252.01
	010-8050-456.20-99	REC CLASS ZIP LINE TRIP	MONTANA WHITEWATR:8/14/1	229.00
	010-3010-421.20-99	GOV'T DISCOUNT/CREDIT RATE	FOR INVOICE #10003758	-92.52

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	139-3010-421.20-99	RENTAL:DUNK TANK W/TRAILR	MONTANA PARTY RENTALS	240.00
	600-4610-441.60-20	HOTEL:EDCTNL AWRD ACCPTNC	OR:CAMPBELL:9/30-10/01/15	272.70
	600-4610-441.60-20	AIRFR:EDCTNL AWRD ACCPTNC	OR:CAMPBELL:9/30-10/01/15	314.20
	010-1410-404.70-20	6 MONTH ONLINE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	41.70
	010-1410-404.60-20	REG:LOCAL GOVT INSTITUTE	NV:STAMBAUGH:10/02-10/06	150.00
	010-1410-404.60-20	REG:IMLA CONFERENCE	NV:STAMBAUGH:10/02-10/06	425.00
	010-1410-404.60-20	WRKSHP:IMLA MOBILE SESSN	NV:STAMBAUGH:10/02-10/06	30.00
	010-1410-404.60-20	HOTEL:IMLA CONFERENCE	NV:STAMBAUGH:10/02-10/06	211.68
	010-1410-404.60-20	AIRFARE:IMLA CONFERENCE	NV:STAMBAUGH:10/02-10/06	250.20
	010-1410-404.50-99	DEED COPY:E. GLLTN LNDFLL	GALLATIN CLERK & RECORDER	2.50
	010-1410-404.50-99	COST TO FAX DISPOSITION	TO US FROM EL PASO COUNT	1.95
	600-5010-442.20-70	(2)STUDY MANUALS	CALIFORNIA STATE UNIVRSTY	109.00
	143-8210-459.70-10	(4)1 YEAR DOMAIN NAMES	GODADDY.COM	30.71
	010-3010-421.20-99	(2)CLN METAL PRIMER PAINT	PAINT FOR RNG/HOME DEPO	7.52
				VENDOR TOTAL
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3421:(1)HD OIL FILTER	MISC VEH MAINT DEPT SPPLS	23.76
	710-6010-449.20-80	(1)AIR FILTR,(2)OIL FILTR	(1)SEALED BEAM & HOSE	338.29
	710-6010-449.20-80	#3374:(1)100 PC CABLE TIE	SET/MISC VEH MAINT SUPPLS	7.03
	111-4110-433.30-10	(1) AIR FILTER		8.60
			VENDOR TOTAL	\$377.68
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JULY/AUG 265496282-1	R. MILLER (406)579-6332	23.52
	620-5610-445.40-50	JULY/AUG 265496282-1	PAUL LAYTON (406)570-5837	41.56
	600-4610-441.40-50	JULY/AUG 265496282-1	WTP GEN USE(406)579-0391	28.10
	620-5210-444.40-50	JULY/AUG 265496282-1	WT/SWR CELL (406)579-5025	11.53
	600-5010-442.40-50	JULY/AUG 265496282-1	WT/SWR CELL (406)579-5025	11.53
	620-5210-444.40-50	JULY/AUG 265496282-1	BRECHTELSBR (406)579-7569	11.60
	600-5010-442.40-50	JULY/AUG 265496282-1	BRECHTELSBR (406)579-7569	11.60
	115-3210-423.40-50	JULY/AUG 265496282-1	A. CRISP (406)579-8321	25.41
	620-5210-444.40-50	JULY/AUG 265496282-1	SWR DPT LOC (406)579-8460	12.47
	600-5010-442.40-50	JULY/AUG 265496282-1	WTR DPT LOC (406)579-8460	12.48
	600-4020-431.40-50	JULY/AUG 265496282-1	K. GAMRADT (406)579-9643	24.04

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4020-431.40-50	JULY/AUG 265496282-1	A. KERR (406)579-9644	23.93
	111-4171-433.40-50	JULY/AUG 265496282-1	B. MOECKEL (406)579-9660	28.35
	111-4110-433.40-50	JULY/AUG 265496282-1	L. RUHD (406)581-1419	22.94
	112-7710-454.40-50	JULY/AUG 265496282-1	J. ROTH (406)581-3908	22.98
	111-4110-433.40-50	JULY/AUG 265496282-1	S. KURK (406)581-7377	28.33
	112-7710-454.40-50	JULY/AUG 265496282-1	A. HANSEN (406)599-2542	23.04
	620-5210-444.40-50	JULY/AUG 265496282-1	W. HOPPE (406)599-7559	25.09
	600-5010-442.40-50	JULY/AUG 265496282-1	W. HOPPE (406)599-7559	25.10
	010-3120-422.40-50	JULY/AUG 265496282-1	FIRE E1 CELL(406)581-0012	22.98
	010-3120-422.40-50	JULY/AUG 265496282-1	FIRE E2 CELL(406)581-0013	22.98
	115-3210-423.40-50	JULY/AUG 265496282-1	KEVIN BAILEY(406)581-4225	36.02
	010-3120-422.40-50	JULY/AUG 265496282-1	FIRE E3 CELL(406)600-1204	22.96
	010-7610-453.40-50	JULY/AUG 265496282-1	M. SIMPSON (406)570-9742	22.94
	010-7610-453.40-50	JULY/AUG 265496282-1	J. ZAWATSKY (406)579-5531	25.84
	010-7610-453.40-50	JULY/AUG 265496282-1	J. MARTIN (406)579-5534	23.66
	111-4110-433.40-50	JULY/AUG 265496282-1	J. WATSON (406)600-3044	22.94
	111-4110-433.40-50	JULY/AUG 265496282-1	STR STNDBY 2(406)600-3045	22.92
	620-5610-445.40-50	JULY/AUG 265496282-1	WWTP DEPT (406)581-4299	23.21
	620-5610-445.40-50	JULY/AUG 265496282-1	WWTP DEPT (406)581-8755	22.94
	010-7610-453.40-50	JULY/AUG 265496282-1	R. SEARLE (406)579-7000	23.52
	010-7610-453.40-50	JULY/AUG 265496282-1	J. BREault (406)600-4157	29.06
	111-4110-433.40-50	JULY/AUG 265496282-1	T. SIMPSON (406)223-1563	22.92
	111-4171-433.40-50	JULY/AUG 265496282-1	S. ROBBINS (406)223-1569	28.65
	115-3210-423.40-50	JULY/AUG 265496282-1	B. FOGERTY (406)581-4311	27.71
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #20 (406)595-3720	-16.43
	010-1510-405.40-50	JULY/AUG 265496282-1	FINANCE PHNE(406)599-0814	13.19
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #30 (406)595-3730	22.92
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #21 (406)595-3721	-16.72
	010-3120-422.40-50	JULY/AUG 265496282-1	BATTALN CHF(406)599-1068	23.04
	600-4610-441.40-50	JULY/AUG 265496282-1	WTP ONCALL 1(406)589-6035	22.92
	600-4610-441.40-50	JULY/AUG 265496282-1	WTP ONCALL 2(406)589-6036	22.92
	115-3210-423.40-50	JULY/AUG 265496282-1	M. POPIEL (406)581-2010	26.67
	010-3010-421.40-50	JULY/AUG 265496282-1	PD K-9 CAR (406)595-3717	-16.72

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #19 (406)595-3719	-16.72
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #22 (406)595-3722	-16.72
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #23 (406)595-3723	-16.43
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #25 (406)595-3725	-16.72
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #27 (406)595-3727	-12.81
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #28 (406)595-3728	-16.00
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #29 (406)595-3729	-15.42
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #31 (406)595-3731	-16.43
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #32 (406)595-3732	-15.71
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #33 (406)595-3733	-16.58
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #34 (406)595-3734	-13.96
	010-3010-421.40-50	JULY/AUG 265496282-1	PD CAR #35 (406)595-3735	-14.69
	010-3010-421.40-50	JULY/AUG 265496282-1	J. EDELEN (406)595-7000	23.93
	010-3010-421.40-50	JULY/AUG 265496282-1	PD INTERN (406)595-7001	27.57
	010-3010-421.40-50	JULY/AUG 265496282-1	K-9 (#138) (406)595-7039	-16.29
	010-3010-421.40-50	JULY/AUG 265496282-1	MTRCYCLE#163(406)595-7040	-16.72
	010-3010-421.40-50	JULY/AUG 265496282-1	MTRCYCLE#143(406)595-7042	22.92
	010-3010-421.40-50	JULY/AUG 265496282-1	PD MECHANIC (406)595-7043	37.36
	710-6010-449.40-50	JULY/AUG 265496282-1	T. HARGIS (406)579-2276	22.92
	600-5010-442.40-50	JULY/AUG 265496282-1	M. DILBECK (406)595-7014	11.53
	620-5210-444.40-50	JULY/AUG 265496282-1	M. DILBECK (406)595-7014	11.53
	620-5210-444.40-50	JULY/AUG 265496282-1	N. PERICICH (406)595-7015	11.53
	600-5010-442.40-50	JULY/AUG 265496282-1	N. PERICICH (406)595-7015	11.53
	600-5010-442.40-50	JULY/AUG 265496282-1	M. WORKMAN (406)595-7016	11.46
	620-5210-444.40-50	JULY/AUG 265496282-1	M. WORKMAN (406)595-7016	11.46
	620-5210-444.40-50	JULY/AUG 265496282-1	J. SCHROEDER(406)595-7017	11.89
	600-5010-442.40-50	JULY/AUG 265496282-1	J. SCHROEDER(406)595-7017	11.90
	600-5010-442.40-50	JULY/AUG 265496282-1	P. SIMON (406)595-7018	13.05
	620-5210-444.40-50	JULY/AUG 265496282-1	P. SIMON (406)595-7018	13.06
	620-5210-444.40-50	JULY/AUG 265496282-1	E. SHANE (406)595-7019	12.04
	600-5010-442.40-50	JULY/AUG 265496282-1	E. SHANE (406)595-7019	12.04
	115-3210-423.40-50	JULY/AUG 265496282-1	G. HERSHEY (406)581-8135	26.72
	010-7210-452.40-50	JULY/AUG 265496282-1	R. FINK (406)595-2879	22.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	JULY/AUG 265496282-1	S. BOLEN (406)595-3323	22.92
	640-5810-447.40-50	JULY/AUG 265496282-1	K. HUBER (406)548-2638	22.92
	112-7710-454.40-50	JULY/AUG 265496282-1	W. KRAUSS (406)579-1383	22.92
	010-3010-421.40-50	JULY/AUG 265496282-1	M ARMSTRONG (406)579-1877	24.97
	111-4110-433.40-50	JULY/AUG 265496282-1	STRTS STNDBY(406)579-0837	22.92
	111-4110-433.40-50	JULY/AUG 265496282-1	STRTS STNDBY(406)579-0994	22.92
	125-3040-421.40-50	JULY/AUG 265496282-1	PD DTF (406)579-6297	22.92
	010-3010-421.40-50	JULY/AUG 265496282-1	C. LIEN (406)579-0157	23.50
	010-3010-421.20-99	JULY/AUG 265496282-1	CAR #18 (406)599-5792	-6.24
	010-3010-421.20-99	JULY/AUG 265496282-1	PD MECHANIC (406)595-7043	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	KYLA MURRAY (406)570-6059	51.08
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	M. PROTZ (406)570-6784	51.08
	010-7610-453.40-50	JULY/AUG BILL 271512289-1	T. WHITE (406)579-6331	51.08
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	T. COOPER (406)579-9658	51.08
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	K. HANDELIN (406)579-9663	51.08
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	G. SULLIVAN (406)580-1787	61.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	JULY/AUG BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	JULY/AUG BILL 271512289-1	M. OVERTON (406)595-7020	25.54
	010-8010-456.40-50	JULY/AUG BILL 271512289-1	M. OVERTON (406)595-7020	25.54
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	RUSS WARD (406)599-0487	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #30 PD (406)599-3494	40.05
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #21 PD (406)599-3843	40.03
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	JULY/AUG BILL 271512289-1	B. FONTENOT (406)579-1302	61.08
	010-1210-402.40-50	JULY/AUG BILL 271512289-1	C. KUKULSKI (406)581-7026	61.08
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	J. GOEHRUNG (406)581-2343	51.08

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1110-401.40-50	JULY/AUG BILL 271512289-1	J. KRAUSS (406)599-5836	51.08
	010-1520-405.40-50	JULY/AUG BILL 271512289-1	B. LAMERES (406)570-9382	61.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD MRDTF TAB(406)579-7185	30.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	S. GRABBE (406)579-9852	51.08
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	G. MEGAARD (406)581-0014	69.14
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	JACK COBURN (406)581-0017	51.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BOB RISK (406)581-7630	61.08
	600-4025-431.40-50	JULY/AUG BILL 271512289-1	J. HENDERSON(406)579-8223	61.08
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	A. MAYO (406)579-9731	61.08
	010-8010-456.40-50	JULY/AUG BILL 271512289-1	H. CRANE (406)579-7447	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	S. TORESDAHL(406)570-2358	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	S. CRAWFORD (406)581-0199	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	R. MCLANE (406)581-1150	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	S. MCCORMICK(406)581-2383	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	M. VAN SLYKE(406)581-3684	51.08
	600-4610-441.40-50	JULY/AUG BILL 271512289-1	E. CAMPBELL (406)579-9096	51.08
	600-4020-431.40-50	JULY/AUG BILL 271512289-1	R. HIXSON (406)579-9478	51.08
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	J. ALSTON (406)579-9653	25.54
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	J. ALSTON (406)579-9653	25.54
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	A. ROMINGER (406)579-9654	25.54
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	A. ROMINGER (406)579-9654	25.54
	600-4010-431.40-50	JULY/AUG BILL 271512289-1	C. WOOLARD (406)581-0091	61.08
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	JVANDELINDER(406)581-7279	51.08
	010-1510-405.40-50	JULY/AUG BILL 271512289-1	A ROSENBERRY(406)599-0489	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	JULY/AUG BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	JULY/AUG BILL 271512289-1	S. ULMEN (406)600-1057	55.80
	010-1110-401.40-50	JULY/AUG BILL 271512289-1	C. TAYLOR (406)600-7140	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	K-9 UNIT #2 (406)451-6513	40.01
	010-3110-422.40-50	JULY/AUG BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.01
	010-3110-422.40-50	JULY/AUG BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.03
	010-1110-401.40-50	JULY/AUG BILL 271512289-1	C. ANDRUS (406)600-0987	51.08
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	H RICHARDSON(406)599-5493	51.08
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WATER AIRCRD(406)548-4176	15.00
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	MARINA KROB (406)570-3692	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	J. BARGE (406)600-5496	51.08
	125-3040-421.40-50	JULY/AUG BILL 271512289-1	M. SLAYTON (406)600-7747	51.08
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	J. TUCKER (406)548-7842	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	ED BENZ (406)570-1758	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	T. MUNTER (406)548-5707	51.08
	125-3040-421.40-50	JULY/AUG BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	JULY/AUG BILL 271512289-1	A. SAVERUD (406)570-3695	38.31
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	A. SAVERUD (406)570-3695	12.77
	010-7610-453.40-50	JULY/AUG BILL 271512289-1	D. EISENMAN (406)579-6327	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	S. VONGEHR (406)581-6092	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	S. TORESDAHL(406)581-3806	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	P. ST. AUBYN(406)581-5391	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	D. MCNEIL (406)581-5392	51.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	C. DOERKSEN (406)581-4227	51.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	JULY/AUG BILL 271512289-1	B. JORGENSON(406)600-6452	51.08
	010-7610-453.40-50	JULY/AUG BILL 271512289-1	S. SURBER (406)600-2069	51.08
	010-8010-456.40-50	JULY/AUG BILL 271512289-1	J. SAITTA (406)600-2455	51.08

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JULY/AUG BILL 271512289-1	R. VANUKA (406)581-0858	51.08
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	S. BUSH (406)600-2902	51.08
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	L. WIRTZ (406)579-4843	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	C. GAPPMAYER(406)589-5933	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	J. SWANSON (406)589-5934	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	J. LACROSS (406)589-5935	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	A. KNIGHT (406)589-5936	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	SCHUMACHER (406)589-5937	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	C. KLUMB (406)589-5938	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	J. VELTKAMP (406)589-5939	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	E. VANDERSLT(406)589-5940	51.08
	100-1610-411.40-50	JULY/AUG BILL 271512289-1	W. THOMAS (406)589-5480	61.08
	100-1620-411.40-50	JULY/AUG BILL 271512289-1	B. KRUEGER (406)570-0176	51.08
	650-3320-424.40-50	JULY/AUG BILL 271512289-1	J. BOLES (406)581-6570	51.08
	650-3320-424.40-50	JULY/AUG BILL 271512289-1	D. TOLAR (406)600-0103	51.08
	650-3320-424.40-50	JULY/AUG BILL 271512289-1	T. MCCARDLE (406)600-0787	51.08
	100-1640-411.40-50	JULY/AUG BILL 271512289-1	C. SAUNDERS (406)570-3038	51.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	S. MUELLER (406)589-6271	51.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	R. WEST (406)589-6272	31.41
	125-3040-421.40-50	JULY/AUG BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	JULY/AUG BILL 271512289-1	E. HILL (406)600-3540	51.08
	010-8250-459.40-50	JULY/AUG BILL 271512289-1	N. MEYER (406)589-6297	51.08
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WATER TABLET(406)548-1588	20.02
	670-4510-435.40-50	JULY/AUG BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	P MULLANEY (406)581-4226	51.08
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	K. JOHNSON (406)548-4994	68.50
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	M. CARPENTER(406)451-1349	51.08
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	SEWER SPARE (406)589-5387	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.02
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	JULY/AUG BILL 271512289-1	C. WINN (406)581-0020	61.08
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.03
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.05
	010-3120-422.40-50	JULY/AUG BILL 271512289-1	M. CRINER (406)223-7043	51.08
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	S. MCMAHAN (406)451-6817	61.08
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.02
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	J.VANDELINDR(406)451-5930	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	T. SIMPSON (406)451-3240	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	S. KURK (406)451-3217	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	L. RUHD TP (406)451-3150	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	TGHPD 5850 (406)451-3065	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	TGHPD 5847 (406)404-4329	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	JULY/AUG BILL 271512289-1	D. FINE (406)551-0209	51.08
	010-8010-456.40-50	JULY/AUG BILL 271512289-1	C. POISSANT (406)548-7871	53.78
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	C. ANDERSON (406)551-5370	51.08
	010-1110-401.40-50	JULY/AUG BILL 271512289-1	C. MEHL (406)581-4992	51.08
	620-5620-445.40-50	JULY/AUG BILL 271512289-1	H. BARTLE (406)579-1489	25.54
	620-5610-445.40-50	JULY/AUG BILL 271512289-1	H. BARTLE (406)579-1489	25.54
	010-1110-401.40-50	JULY/AUG BILL 271512289-1	I. POMEROY (406)580-0824	51.08
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	K. HUBER (406) 404-4753	40.03
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	R. WARD (406) 404-4755	40.01
	600-4020-431.40-50	JULY/AUG BILL 271512289-1	M. KARRIKER (406)589-5892	41.41
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	C. RANDLE (406)451-4159	51.08
	600-4610-441.40-50	JULY/AUG BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.01
	600-4610-441.40-50	JULY/AUG BILL 271512289-1	L. LEONIAK (406)548-2024	52.65
	600-4610-441.40-50	JULY/AUG BILL 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #27 (406)451-1334	40.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD MDT22 (406)548-5401	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	POLICE #31 (406)551-0859	40.03
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	K STAMBAUGH (406)451-2147	51.08
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	K. MAINES (406)551-5337	7.66
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	K. MAINES (406)551-5337	15.31
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	K. MAINES (406)551-5337	15.30
	600-4010-431.40-50	JULY/AUG BILL 271512289-1	K. MAINES (406)551-5337	12.81
	620-5610-445.40-50	JULY/AUG BILL 271512289-1	K. EGGEN (406)451-2085	51.08
	111-4171-433.40-50	JULY/AUG BILL 271512289-1	SIGNS (406)548-8052	40.05
	111-4171-433.40-50	JULY/AUG BILL 271512289-1	SIGNS (406)548-8978	40.03
	115-3210-423.40-50	JULY/AUG BILL 271512289-1	BLDNG TABLET(406)404-4403	40.03
	010-7810-455.40-50	JULY/AUG BILL 271512289-1	S. GREGORY (406)589-7251	51.08
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	M. WORKMAN (406)595-7002	51.08
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	T. LONDE (406)579-6282	51.08
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)404-5621	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)404-5622	40.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	WATER METER (406)551-0504	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	WATER METER (406)551-0504	20.02
	010-7610-453.40-50	JULY/AUG BILL 271512289-1	S. BRADFORD (406)579-7695	51.08
	112-7710-454.40-50	JULY/AUG BILL 271512289-1	V. GALLI (406)595-1290	51.08
	670-4510-435.40-50	JULY/AUG BILL 271512289-1	STORMWATER (406)579-3971	51.08
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)548-5143	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)548-5158	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)579-8455	41.84
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)579-8498	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)579-8534	40.07
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)579-8607	40.07
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-6025	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-6039	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-6049	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-6991	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-6993	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)579-8630	40.01

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VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	JULY/AUG BILL 271512289-1	SW TOUGHPAD (406)451-3584	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-4757	40.05
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-5673	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS AVL (406)589-5841	40.16
	010-1545-405.40-50	JULY/AUG BILL 271512289-1	G. SOLBERG (406)579-7216	51.08
	010-1410-404.40-50	JULY/AUG BILL 271512289-1	E. HIRSCH (406)579-9661	-45.85
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-4146	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-4146	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-5884	20.00
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-5884	20.01
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-5982	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-5982	20.02
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-4343	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-4343	20.00
	600-5010-442.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-7036	20.01
	620-5210-444.40-50	JULY/AUG BILL 271512289-1	W/S TABLET (406)589-7036	20.02
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	MDT34 (406)589-6305	40.57
	112-7710-454.40-50	JULY/AUG BILL 271512289-1	FORESTRY (406)451-2524	40.01
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	ROTNL DETCT (406)581-1457	51.08
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	POLICE #36 (406)451-1717	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)451-2463	40.01
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)451-4056	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)451-4839	40.03
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)451-5396	40.05
	111-4110-433.40-50	JULY/AUG BILL 271512289-1	STREETS (406)451-5557	40.01
	650-3320-424.40-50	JULY/AUG BILL 271512289-1	T. THORPE (406)579-2494	51.08
	640-5810-447.40-50	JULY/AUG BILL 271512289-1	SW TOUGHPAD (406)599-4202	-37.41
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	L. DOSS (406)589-5481	51.08
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	L. WIRTZ TB(406)223-6675	52.93
	010-1830-413.40-50	JULY/AUG BILL 271512289-1	S. BUSH TB(406)223-7039	52.93
	010-1830-413.20-99	JULY/AUG BILL 271512289-1	L. WIRTZ (406)579-4843	22.49
	010-3120-422.20-99	JULY/AUG BILL 271512289-1	K. JOHNSON (406)548-4994	222.48
	010-3120-422.20-99	JULY/AUG BILL 271512289-1	J. WALDO (406)579-0362	222.48

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	JULY/AUG BILL 271512289-1	J. WALDO (406)579-0362	69.38
	112-7710-454.20-99	JULY/AUG BILL 271512289-1	V. GALLI (406)595-1290	222.48
	010-7810-455.40-50	JULY/AUG BILL 271512289-1	J. GREENWALD(406)579-0469	77.57
	010-7810-455.20-99	JULY/AUG BILL 271512289-1	J. GREENWALD(406)579-0469	222.48
	100-1610-411.40-50	JULY/AUG BILL 271512289-1	A. BREKKE (406)581-5707	1.63
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #20 PD (406)595-3720	71.98
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	CAR #20 PD (406)595-3720	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	CAR #21 PD (406)595-3721	39.94
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	CAR #21 PD (406)595-3721	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	H RICHARDSON(406)599-5493	122.48
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	N. GAUKLER (406)579-4703	75.94
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	POLICE K9-2 (406)595-3717	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	POLICE K9-2 (406)595-3717	41.68
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #19 (406)595-3719	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #19 (406)595-3719	40.98
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #22 (406)595-3722	47.92
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #22 (406)595-3722	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #23 (406)595-3723	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #23 (406)595-3723	41.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #25 (406)595-3725	41.40
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #25 (406)595-3725	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #27 (406)595-3727	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #27 (406)595-3727	46.76
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #28 (406)595-3728	45.31
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #28 (406)595-3728	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #29 (406)595-3729	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #29 (406)595-3729	45.16
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #31 (406)595-3731	46.18
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #31 (406)595-3731	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #32 (406)595-3732	43.57
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #32 (406)595-3732	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #33 (406)595-3733	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #33 (406)595-3733	42.26

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #34 (406)595-3734	47.92
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #34 (406)595-3734	159.97
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD CAR #35 (406)595-3735	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #35 (406)595-3735	43.14
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	POLICE K9-1 (406)595-7039	43.57
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	POLICE K9-1 (406)595-7039	182.46
	010-3010-421.20-99	JULY/AUG BILL 271512289-1	PD MOTRCYCLE(406)595-7040	159.97
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD MOTRCYCLE(406)595-7040	38.64
	010-3010-421.40-50	JULY/AUG BILL 271512289-1	PD CAR #18 (406)599-5792	65.83
	VENDOR TOTAL			
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-99	(1)YELLOW,CYAN,BLK,MAG	SRO PRINTERS HIGH SCHOOL	380.00
	600-5060-442.20-10	(1)LASRJET P1606 DN/PI566	INK CARTRIDGE/WATER SPPL	59.50
	600-5010-442.20-10	DELL 1130 INK CARTRIDGE	FRONT OFFICE PRINTER	25.00
	600-5010-442.20-10	DELL 1130 INK CARTRIDGE	FRONT OFFICE PRINTER	25.00
	600-5010-442.20-10	DELL 1130 INK CARTRIDGE	FRONT OFFICE PRINTER	25.00
VENDOR TOTAL				\$514.50
VINE ENTERPRISES, INC.	640-5810-447.30-30	REPLACE GATE & ROLLER	AT THE LANDFILL	3767.00
VENDOR TOTAL				\$3,767.00
WAGNER NURSERY & LANDSCAPING	112-0000-388.20-00	TREE VOUCHER #119-123	511 S 14TH AVE	500.00
VENDOR TOTAL				\$500.00
WALMART COMMUNITY	010-1545-405.20-20	(1)APPLE DOCK CONNECTOR		26.20
	600-5010-442.20-99	GERMX & REFILL, RAIN X	+ LATE FEE OF \$7.32	30.16
	010-7610-453.20-99	(1)GAL FAST ORANGE CLEANR	+ LATE FEE OF \$7.32	17.20
VENDOR TOTAL				\$73.56
WASTEQUIP, LLC	640-5810-447.20-99	(6) 6-YD DUMPSTERS W/LIDS	FOR SOLID WASTE	4140.00
	640-5810-447.20-99	(6) 6-YD DUMPSTERS W/LIDS	FOR SOLID WASTE	4140.00
	640-5810-447.20-99	(3) 8-YD DUMPSTERS W/LIDS	FOR SOLID WASTE	2427.00
	640-5810-447.20-99	SHIPPING CHARGES	FOR SOLID WASTE	3000.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WASTEQUIP, LLC	640-5810-447.20-99	(1) 8-YD DUMPSTER W/LIDS	FOR SOLID WASTE	809.00
	640-5810-447.20-99	(8) 4-YD DUMPSTER W/LIDS	FOR SOLID WASTE	4264.00
	640-5810-447.20-99	(1) 30-YD ROLLOFF W/CABLE	FOR SOLID WASTE	4233.00
	640-5810-447.20-99	(1) 30-YD ROLLOFF W/CABLE	FOR SOLID WASTE	4233.00
	640-5810-447.20-99	(1) 30-YD ROLLOFF W/CABLE	FOR SOLID WASTE	4233.00
	640-5810-447.20-99	(1) 30-YD ROLLOFF W/CABLE	FOR SOLID WASTE	4233.00
VENDOR TOTAL				\$35,712.00
WELDON, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	52 MILES:AUGUST MILEAGE	29.38
VENDOR TOTAL				\$29.38
WESTERN CONSERVATION SERVICE	620-5610-445.50-99	AUG WEED CONTROL&MOWING	3HRS @125/HR & HERBICD	375.00
VENDOR TOTAL				\$375.00
WEX BANK	125-3040-421.20-61	JULY FUEL CARDS-MRDTF	0496-00-181437-5	126.91
	010-3010-421.20-61	JULY FUEL CARDS-PATROL	0496-00-181437-5	7500.45
VENDOR TOTAL				\$7,627.36
WILLIAMS CIVIL DIVISION	502-4130-433.80-90	SID718:STORY RECNS PMT #4	CONST SVCS THRU 9/1/15	207925.95
VENDOR TOTAL				\$207,925.95
WILLIAMS PLUMBING & HEATING INC	010-7610-453.50-99	BOGERT WOMENS TOILET REPR	LABOR	160.00
VENDOR TOTAL				\$160.00
WOODS, MARILYN	010-3010-421.60-10	MEALS:CJIN TAC CONFERENCE	BILLINGS:WOODS:9/9-9/11	70.00
VENDOR TOTAL				\$70.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(6)RESERVED PARKING& (12)	\$100 FINE W/OUT PRMT SGNS	376.58
	111-4171-433.20-99	CREDIT FOR WRONG SIGNS	SENT FROM INVOICE #177760	-362.64
VENDOR TOTAL				\$13.94

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAND TOTAL				\$1,366,571.58