

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|----------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 600-4010-431.20-10 | LETTER SIZE FILE FOLDERS | | \$19.50 |
| | 600-4010-431.20-10 | (2)CALCULATOR RIBBON | | \$5.53 |
| | 600-4020-431.20-10 | (2) BINDER CLIPS | | \$2.38 |
| | 600-4020-431.20-10 | (50) REAMS OF PAPER | SPLIT WITH PLANNING | \$87.25 |
| VENDOR TOTAL | | | | \$114.66 |
| ADVANCED PUBLIC SAFETY, INC. | 010-3010-421.50-20 | HOSTED SOFTWARE SERVICE | 6/30/15-6/29/16REPORTBEAM | \$1,200.00 |
| VENDOR TOTAL | | | | \$1,200.00 |
| ADVANTEC MFS INC | 620-5620-445.20-99 | (6)100/PK PETRI DISHES | MISC WRF DEPT SUPPLIES | \$275.30 |
| VENDOR TOTAL | | | | \$275.30 |
| AE2S, INC | 600-4610-441.50-50 | LYMAN CREEK SYSTM IMP PH1 | PROF SVCS THRU 9/30/15 | \$3,110.28 |
| VENDOR TOTAL | | | | \$3,110.28 |
| ALPHAGRAPHICS BOZEMAN | 010-3010-421.20-99 | TRADESHOW BOOTH CNTRPANE | PD@MSU JOB FAIR,155 | \$212.50 |
| | 010-1210-402.50-10 | (3)PRESDNLTAL RECEPTN PSTR | MLCT 2015 PREZ RECEPTION | \$108.00 |
| | 010-1210-402.50-10 | (350)INVTATNS(14)TBLE TNT | 2015 MLCT PREZ RECEPTION | \$380.00 |
| VENDOR TOTAL | | | | \$700.50 |
| ALSCO AMERICAN LINEN DIVISION | 010-8040-456.50-30 | FLOOR MATS @ LINDLEY CTR | | \$9.93 |
| | 010-8040-456.50-30 | FLOOR MATS @ LINDLEY CTR | | \$9.78 |
| | 010-8020-456.50-30 | TOWELS & CARPET EXCHANGE | FOR THE SWIM CENTER | \$36.40 |
| | 010-8020-456.50-30 | TOWEL & CARPET EXCHANGE | FOR THE SWIM CENTER | \$36.39 |
| VENDOR TOTAL | | | | \$92.50 |
| AMAZON.COM | 010-7810-455.20-10 | (1) GAME CHILDRENS DEPT | | \$19.99 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | \$6.24 |
| | 010-7810-455.70-50 | SHIPPING | | \$3.99 |
| | 010-7810-455.20-70 | (11) DVDS | | \$169.23 |
| | 010-7810-455.20-70 | (2) DVDS | | \$34.00 |
| | 010-7810-455.20-70 | (13) DVDS | | \$260.42 |

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| AMAZON.COM | 010-7810-455.20-70 | (1) DVD | | \$15.99 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK CREDIT | | (\$3.01) |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$5.01) |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$29.95 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$1.76) |
| | 010-7810-455.20-70 | (1) JUV AV | | \$10.67 |
| | 010-7810-455.20-70 | (6) CDS | | \$78.51 |
| | 010-7810-455.20-70 | (1) DVD | | \$9.96 |
| | 010-7810-455.20-70 | (7) DVDS | | \$148.50 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.01) |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$1.63) |
| | 010-7810-455.20-70 | (1) DVD | | \$16.95 |
| | 010-7810-455.20-70 | (9) DVD REPLACEMENTS | | \$157.04 |
| | 010-7810-455.20-70 | (7) DVDS | | \$145.75 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$5.00) |
| | 010-7810-455.20-70 | (7) DVDS | | \$139.66 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | \$4.99 |
| | 010-7810-455.20-70 | (4) CDS | | \$42.68 |
| | 010-7810-455.20-70 | (3) DVDS | | \$77.93 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.01) |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.04) |
| | 010-7810-455.20-70 | (2) JUV AV | | \$28.85 |
| | 010-7810-455.20-70 | (6) JUV AV | | \$76.56 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.03) |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$4.97) |
| | 010-7810-455.20-70 | (1) CD | | \$9.99 |
| | 010-7810-455.20-70 | (1) JUV AV | | \$18.03 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.05) |
| | 010-7810-455.20-70 | (1) FIC GN | | \$13.77 |
| | 010-7810-455.20-70 | (5) DVDS | | \$148.00 |
| | 010-7810-455.20-70 | (2) CDS | | \$24.97 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$9.77) |
| | 010-7810-455.20-70 | (1) DVD | | \$29.95 |

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| AMAZON.COM | 010-7810-455.20-20 | (3) COMPUTER ADAPTERS | | \$59.97 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.01) |
| | 010-7810-455.20-70 | (1) JUV AV | | \$12.79 |
| | 010-7810-455.20-70 | (1) DVD CREDIT | | (\$0.06) |
| | 010-7810-455.70-99 | LATEFEE | | \$35.00 |
| VENDOR TOTAL | | | | \$1,798.97 |
| AMERICAN SOCIETY OF CIVIL ENGINEER | 600-4020-431.70-55 | 2016 ASCE DUES:C WOOLARD | 1/1/16-12/31/16 | \$250.00 |
| VENDOR TOTAL | | | | \$250.00 |
| APWA | 600-4010-431.70-55 | MEMBERSHIP DUES:WOOLARD | 12/1/15-11/30/16 | \$160.00 |
| | 600-4020-431.70-55 | MEMBERSHIP DUES:ENG(4) | 12/1/15-11/30/16 | \$640.00 |
| | 600-4025-431.70-55 | MEMBERSHIP DUES:HENDERSOI | 12/1/15-11/30/16 | \$160.00 |
| | 111-4110-433.70-55 | MEMBERSHIP DUES:STREETS-4 | 12/1/15-11/30/16 | \$640.00 |
| | 710-6010-449.70-55 | MEMBERSHIP DUES:W JOHNSON | 12/1/15-11/30/16 | \$160.00 |
| | 600-4610-441.70-55 | MEMBERSHIP DUES:WTP (2) | 12/1/15-11/30/16 | \$320.00 |
| VENDOR TOTAL | | | | \$2,080.00 |
| AUTOMATED MERCHANT SYSTEMS, INC | 115-3210-423.70-99 | MONTHLY ACCESS FEE AMS | ECHECKS-BLDG DEPT | \$10.00 |
| VENDOR TOTAL | | | | \$10.00 |
| AUTOMATIC DOORS OF MONTANA, INC. | 620-5610-445.30-20 | (4)ADJUST DOOR EQUALIZER | & AUTOMATIC DOORS/LABOR | \$265.00 |
| | 620-5610-445.30-20 | INSTALL AUTO DOOR ACCESS | DEVICE ON AUTOMATIC DOOR | \$1,880.25 |
| VENDOR TOTAL | | | | \$2,145.25 |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (16)MOST WANTED BOOKS | MOST WANTED | \$251.75 |
| | 137-7810-455.20-99 | (16)SPINELABEL/MYLAR JACK | MOST WANTED | \$12.15 |
| | 137-7810-455.20-70 | (14)MOST WANTED BOOKS | MOST WANTED | \$229.25 |
| | 137-7810-455.20-99 | (14)SPINELABLE/MYLAR JAK | MOST WANTED | \$11.20 |
| | 137-7810-455.20-70 | (9) MOST WANTED BOOKS | MOST WANTED | \$138.50 |
| | 137-7810-455.20-99 | (9) SPINELABEL/BK JACKET | MOST WANTED | \$7.20 |
| VENDOR TOTAL | | | | \$650.05 |

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| BALCO UNIFORM CO INC. | 010-3010-421.20-30 | CONCEALABLE VEST CARRIER | UNIFORM ACCESSORY,145 | \$85.50 |
| | 010-3010-421.20-30 | (1)SS BASESHIRT(2)LS BASE | UNIFORM&EMBLEMS,169 | \$176.20 |
| | 010-3010-421.20-30 | (1)FLEECE JACKET(2)EMBLMS | JACKET & EMBLEMS | \$104.00 |
| VENDOR TOTAL | | | | \$365.70 |
| BARGE, JONATHAN | 010-3020-421.60-20 | MEALS:BACKGROUND INVSTGTR | FL:J BARGE:10/26-10/29/15 | \$136.00 |
| VENDOR TOTAL | | | | \$136.00 |
| BARTLE JR, HERBERT | 620-5610-445.60-20 | MEALS:WTR ENVRMNTL CONF | CHICAGO:BARTLE:9/26-9/30 | \$172.00 |
| VENDOR TOTAL | | | | \$172.00 |
| BEST RATE TOWING & AUTO REPAIR | 010-3010-421.50-99 | (1)PATROL VEHICLE TOW | CFS #1509120048 | \$64.00 |
| VENDOR TOTAL | | | | \$64.00 |
| BOS TINT & SOUND | 010-3010-421.20-99 | ONEWAY MIRROR FILM&INSTAL | SUPPORT SVC BACK DOOR,154 | \$100.00 |
| VENDOR TOTAL | | | | \$100.00 |
| BOUND TREE MEDICAL LLC | 010-3120-422.20-99 | (1)SET SAFTY CNTRL SEALS | MISC FIRE OPS SUPPLIES | \$17.62 |
| | 010-3120-422.20-99 | (3)10/BOX OF ADENOSINE | MSC FIRE OPS PAIN RELIEVR | \$13.50 |
| | 010-3160-422.20-99 | NITROSTAT,ADENOSINE,ETC. | MISC FIRE HAZMAT MED SPPL | \$101.20 |
| | 010-3120-422.20-99 | (1)CASE OF EKG PAPER | MISC FIRE OPS SUPPLIES | \$80.10 |
| VENDOR TOTAL | | | | \$212.42 |
| BOYSON, ELIZABETH | 010-7810-455.60-10 | HOTEL:MSL FALL WORKSHOP | HLNA:BOYSON:9/30-10/3/15 | \$128.33 |
| | 010-7810-455.60-10 | MILEAGE:MSL FALL WORKSHOP | HLNA:BOYSON:9/30-10/3/15 | \$111.55 |
| | 010-7810-455.60-10 | MEALS:MSL FALL WORKSHOP | HLNA:BOYSON:9/30-10/3/15 | \$78.00 |
| VENDOR TOTAL | | | | \$317.88 |
| BOZEMAN DEACONESS HOSPITAL-FIRE | 010-3120-422.60-10 | AUGUST RENEWAL CLASSES | FOR FIRE DEPARTMENT | \$245.00 |
| VENDOR TOTAL | | | | \$245.00 |
| BOZEMAN FORD | 600-5010-442.30-10 | #1288:OIL & FILTER CHANGE | 1990 FORD F-150 TRUCK | \$39.99 |

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| VENDOR TOTAL | | | | \$39.99 |
| BOZEMAN HEALTH | 140-3010-421.50-99 | ED SANE REIMBURSEMENT | (54)HRS:SANE SHIFTS @BDH | \$270.00 |
| VENDOR TOTAL | | | | \$270.00 |
| BOZEMAN PUBLIC SCHOOL DISTRICT | 010-8050-456.70-90 | (12)HRS BHS FIELD RENTALS | & ADMIN FEE:6/22-7/16/15 | \$127.00 |
| VENDOR TOTAL | | | | \$127.00 |
| BRESNAN COMMUNICATIONS LLC | 010-1545-405.40-55 | HI SPD INTERNET-IT/SPLT14 | MONTHLY CHRGS 10/21-11/20 | \$2,281.77 |
| | 100-1670-411.40-55 | HI SPD INTERNET-ZONING | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 100-1610-411.40-55 | HI SPD INTERNET-PLANNING | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 111-4110-433.40-55 | HI SPD INTERNET-STREETS | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 112-7710-454.40-55 | HI SPD INTERNET-FORESTRY | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 115-3210-423.40-55 | HI SPD INTERNET-BLDG DIV | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 600-4610-441.40-55 | HI SPD INTERNET-WTP | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 600-5010-442.40-55 | HI SPD INTERNET-WATER | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 620-5210-444.40-55 | HI SPD INTERNET-SWR DEPT | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 620-5610-445.40-55 | HI SPD INTERNET-WWTP | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 640-5810-447.40-55 | HI SPD INTERNET-SOLID WAS | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| | 710-6010-449.40-55 | HI SPD INTERNET-VEH MAINT | MONTHLY CHRGS 10/21-11/20 | \$162.98 |
| VENDOR TOTAL | | | | \$4,074.55 |
| BRIDGER CANYON CONCRETE AND | 600-5010-442.50-99 | REPAIR CONCRETE DRIVEWAYS | 1118 WOODLAND/411 PRAIRIE | \$2,017.00 |
| VENDOR TOTAL | | | | \$2,017.00 |
| BUSBY, PATRICK | 010-3010-421.50-99 | AUCTIONEERING SRVCS FOR | BICYCLE AUCTION:10/10/15 | \$500.00 |
| VENDOR TOTAL | | | | \$500.00 |
| CDW GOVERNMENT INC | 010-1545-405.20-20 | (1) AVL ACROBAT PRO | FOR IT DEPARTMENT | \$163.34 |
| VENDOR TOTAL | | | | \$163.34 |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (4)LARGE TYPE BOOKS | | \$101.21 |

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| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (1) LARGE PRINT BOOK | | \$26.24 |
| | 010-7810-455.20-70 | (4) LARGE TYPE BOOKS | | \$104.26 |
| | 010-7810-455.20-70 | (9) LARGE TYPE BOOKS | | \$259.03 |
| VENDOR TOTAL | | | | \$490.74 |
| CENTER POINT PUBLISHING | 010-7810-455.20-70 | (1) LARGE PRINT BOOK | "LUCKIEST GIRL ALIVE" | \$25.17 |
| VENDOR TOTAL | | | | \$25.17 |
| CENTURYLINK | 600-4610-441.40-50 | WTP PHONE LINE:NW METER | 406-586-9783 1/10-11/9/15 | \$52.38 |
| | 620-5610-445.40-50 | WWTP SCADA TLMTRY ALERTS | 10/10/15 TO 11/9/15 | \$45.74 |
| | 189-8040-456.40-55 | DSL @ STORY MANSION | 811 S. WILSON:10/10-11/09 | \$86.99 |
| | 600-4610-441.40-50 | WTP PHONE | SUMMARY BILL M4061114147 | \$163.19 |
| | 010-1840-413.40-50 | AC/HEAT MONITORING-PROF B | SUMMARY BILL M4061114147 | \$39.50 |
| | 010-1860-413.40-50 | AC/HEAT MONITORING-LIB | SUMMARY BILL M4061114147 | \$39.50 |
| | 600-4025-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.60 |
| | 010-1545-405.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.58 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | ZONING&OPERATION SPLIT X2 | \$6.58 |
| | 600-4020-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.58 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.58 |
| | 115-3210-423.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | \$6.58 |
| | 010-1110-401.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.62 |
| | 010-1210-402.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-1310-403.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-1410-404.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-1510-405.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | ZONING&OPERATION SPLIT X2 | \$3.74 |
| | 010-1810-413.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-3010-421.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-3110-422.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 600-4010-431.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-7210-452.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-7610-453.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-7810-455.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|--------------------------|---------------------------|--------------------|
| CENTURYLINK | 010-8010-456.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 111-4110-433.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 112-7710-454.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 115-3210-423.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 600-4610-441.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 600-5010-442.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 620-5210-444.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 620-5610-445.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 640-5810-447.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 010-1545-405.40-50 | CITYWIDE TRUNK LINES | M4061114147/IT DEPT | \$3.74 |
| | 710-6010-449.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | \$3.74 |
| | 600-4025-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.39 |
| | 600-4020-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.37 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.37 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | ZONING&OPERATION SPLIT X2 | \$10.37 |
| | 115-3210-423.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.37 |
| | 010-1545-405.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | \$10.37 |
| | 600-4610-441.40-55 | WTP T1 INTERNET | SUMMARY BILL M4061114147 | \$240.90 |
| | 010-1545-405.40-50 | CITYWIDE T1 DATA LINE #2 | M4061114147/COMM/SPLIT 14 | \$299.25 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/ZONING | \$21.38 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | ZONING&OPERATION SPLIT X2 | \$21.38 |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/STREET DEPT | \$21.38 |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/FORESTRY | \$21.38 |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/BLDG DEPT | \$21.38 |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WTP | \$21.38 |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WATER DEPT | \$21.38 |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/SEWER DEPT | \$21.38 |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WWTP | \$21.38 |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/COLLECTIONS | \$21.38 |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/VEHICLE MAINT | \$21.38 |
| | 010-1860-413.40-50 | LIBRARY FIRE ALARM LINE | SUMMARY BILL M4061114147 | \$79.00 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$73.60 |

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| CENTURYLINK | 010-7610-453.40-50 | BOGERT PAVILION SPRINKLER | FIRE ALARM M4061114147 | \$86.58 |
| | 010-8040-456.40-50 | LINDLEY PARK CENTER | SUMMARY BILL M4061114147 | \$36.31 |
| | 010-7210-452.40-50 | CEMETERY PHONE | SUMMARY BILL M4061114147 | \$66.22 |
| | 620-5610-445.40-50 | WWTP PHONE | SUMMARY BILL M4061114147 | \$85.24 |
| | 010-1860-413.40-50 | NEW LIBRARY:LANDLINE-FIRE | SUPPRESSION 01/4-02/03 | \$237.00 |
| | 010-8020-456.40-50 | REC DEPT PHONE | SUMMARY BILL M4061114147 | \$55.02 |
| | 600-5010-442.40-50 | WATER ADM-SHOPS | SUMMARY BILL M4061114147 | \$31.12 |
| | 010-8040-456.40-50 | LINDLEY CTR ALARM | SUMMARY BILL M4061114147 | \$31.12 |
| | 010-1545-405.40-50 | CITYWIDE DATA LINE #3 | M4061114147/IT/SPLIT 14 | \$90.67 |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | M4061114147/PLANNING | \$6.47 |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | ZONING&OPERATION SPLIT X2 | \$6.47 |
| | 111-4110-433.40-55 | CITYWIDE DATA LINE #3 | M4061114147/ STREETS | \$6.47 |
| | 112-7710-454.40-55 | CITYWIDE DATA LINE #3 | M4061114147/FORESTRY | \$6.47 |
| | 115-3210-423.40-55 | CITYWIDE DATA LINE #3 | M4061114147/BLDG DEPT | \$6.47 |
| | 600-4610-441.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WTP | \$6.47 |
| | 600-5010-442.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WATER DEPT | \$6.47 |
| | 620-5210-444.40-55 | CITYWIDE DATA LINE #3 | M4061114147/SEWER | \$6.47 |
| | 620-5610-445.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WWTP | \$6.47 |
| | 640-5810-447.40-55 | CITYWIDE DATA LINE #3 | M4061114147/LANDFILL | \$6.47 |
| | 710-6010-449.40-55 | CITYWIDE DATA LINE #3 | M4061114147/VEH MAINT | \$6.47 |
| | 010-1545-405.40-50 | CITYWIDE T1 DATA LINE #1 | M4061114147/IT/SPLIT 14 | \$299.25 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/PLANNING | \$21.38 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | ZONING&OPERATION SPLIT X2 | \$21.38 |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/STREET DEPT | \$21.38 |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/FORESTY | \$21.38 |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/BLDG DEPT | \$21.38 |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WTP | \$21.38 |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WATER DEPT | \$21.38 |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/SEWER DEPT | \$21.38 |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WWTP | \$21.38 |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/COLLECTIONS | \$21.38 |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/VEH MAINT | \$21.38 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$124.48 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CENTURYLINK | 010-1545-405.40-50 | BZN PD INTERCOM TO 911 | FIRE STATN 1 DSL/SUMMARY | \$37.77 |
| | 010-1850-413.40-50 | SENIOR CENTER LONG DISTNC | SUMMARY BILL M4061114147 | \$98.66 |
| VENDOR TOTAL | | | | \$3,136.14 |
| CHARTER COMMUNICATIONS, INC. | 010-3120-422.40-99 | CHARTER TV@34 N ROUSE AVE | 10/16/15 - 11/15/15 | \$6.99 |
| VENDOR TOTAL | | | | \$6.99 |
| CHURCHILL EQUIPMENT | 010-7210-452.30-10 | MOWER BLADES & SEAT SWTCH | MISC CEMETERY DEPT SUPPLS | \$69.50 |
| VENDOR TOTAL | | | | \$69.50 |
| CISCO WEBEX, LLC | 010-1545-405.50-20 | WEBEX:10/3/15-10/3/16 | RENEWAL CISCO WEBEX | \$468.00 |
| VENDOR TOTAL | | | | \$468.00 |
| CITY OF BOZEMAN | 010-7610-453.40-20 | METERED WATER SERVICE | JULY-SEPT 2015 | \$22.97 |
| | 620-5210-444.40-20 | METERED WATER | JULY-SEPTEMBER 2015 | \$863.69 |
| | 010-7610-453.40-60 | DUMPSTER SITE DISPOSAL | ROLLOFF DISPOSAL FEE | \$168.53 |
| | 010-7210-452.40-60 | DUMPSTER SITE DISPOSAL | ROLLOFF DISPOSAL FEE | \$3.47 |
| | 115-3210-423.70-90 | AVI TAG GARAGE SPACES | 7 SPACES IN BASEMENT | \$378.00 |
| VENDOR TOTAL | | | | \$1,436.66 |
| CLARK, STEPHANIE | 620-5610-445.60-20 | MEALS:WTR ENVRMNTL CONF | CHICAGO:CLARK,S:9/26-9/30 | \$162.00 |
| VENDOR TOTAL | | | | \$162.00 |
| COMMUNITY DEVLOPMNT SRVC OF MON | 116-8210-459.50-10 | PREP URBN RENWL PLAN UPDT | INCLUDE TELECOMMCTN/FIBER | \$640.00 |
| VENDOR TOTAL | | | | \$640.00 |
| COMPUNET INC | 010-7810-455.20-20 | LIBRARY WIRELESS PHONE | CP-7925G-A-K9 + SHIPPING | \$472.70 |
| VENDOR TOTAL | | | | \$472.70 |
| COMPUSOURCE INC. | 010-7810-455.20-20 | LABOR:RMVE CAT 6&EXTND UP | FOR A WAP PANDUIT CAT 6 | \$294.90 |
| VENDOR TOTAL | | | | \$294.90 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CORE CONTROL, INC. | 010-8020-456.30-20 | RPR LEAK-WOMEN'S SHOWER | @ THE SWIM CENTER | \$360.00 |
| | 010-8020-456.30-10 | REPLACED PUMP-CHORINATR | @ BOGERT POOL | \$90.00 |
| | 010-8030-456.30-10 | REPAIRED MAIN POOL PUMP | @ BOGERT POOL | \$660.40 |
| | 010-8020-456.50-20 | HVAC CONTR MAINTENANCE | SERVICE AGREEMENT | \$850.00 |
| VENDOR TOTAL | | | | \$1,960.40 |
| COSTCO #7 003 731 930009420-NEW | 620-5620-445.20-99 | (4)20# BAGS OF ICE | MISC WRF DEPT SUPPLIES | \$9.96 |
| | 620-5610-445.20-99 | (6)TOWELS & (1)WINDEX | MISC WRF DEPT SUPPLIES | \$104.23 |
| | 600-5010-442.20-99 | COFFEE,CUPS,FORKS,SPOONS | RESTOCKING KITCHEN | \$78.32 |
| | 111-4110-433.20-99 | COFFEE,CUPS,FORKS,SPOONS | RESTOCKING KITCHEN | \$78.31 |
| | 111-4171-433.20-99 | PAPER TOWELS | | \$19.99 |
| VENDOR TOTAL | | | | \$290.81 |
| COUNTRY BOOKSHELF | 010-7810-455.20-70 | (2)NON-FICTION BOOKS | | \$43.43 |
| | 137-7810-455.20-70 | (10)CHILDRENS REF BOOKS | CHILDRENS DISC FUND | \$134.93 |
| VENDOR TOTAL | | | | \$178.36 |
| CPF ASSOCIATES, INC. | 641-5910-448.50-10 | CITY LANDFILL INVESTIGATN | PRF SVC THRU JUL/AUG 2015 | \$152.25 |
| VENDOR TOTAL | | | | \$152.25 |
| CUSTOM LOGO | 650-3320-424.20-30 | (5)UNIFORM LOGO | | \$40.00 |
| | 650-3320-424.20-30 | (2) UNIFORM LOGO | | \$24.00 |
| VENDOR TOTAL | | | | \$64.00 |
| DAVE'S LOCK & KEY | 010-3010-421.20-99 | (6) BRASS KEY TAGS | | \$4.20 |
| VENDOR TOTAL | | | | \$4.20 |
| DAVIS BUSINESS MACHINES INC | 010-3110-422.50-20 | MINOLTA C353 COPIER MAINT | 10/01/15 TO 10/31/15 | \$85.81 |
| VENDOR TOTAL | | | | \$85.81 |
| DEPT OF REVENUE | 600-5040-442.80-90 | 2015 WTR RNVTN PROJ:1%GRT | OMDAHL EXCVTN THRU 10/13 | \$1,961.90 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$1,961.90 |
| DESIGN NINE INC. | 116-8210-459.50-10 | JULY DWNTWN FIBER INTERNT | DESGN/ENG SRVCS THRU 7/31 | \$6,957.50 |
| | 116-8210-459.50-10 | AUG DWNTWN FIBER INTERNT | DESGN/ENG SRVCS THRU 8/30 | \$3,773.00 |
| VENDOR TOTAL | | | | \$10,730.50 |
| DOWL | 566-7610-453.80-90 | TOP03:BZN SPORTS COMPLEX | PROF SRVCS THRU 9/26/15 | \$34,566.84 |
| VENDOR TOTAL | | | | \$34,566.84 |
| DOWNTOWN BOZEMAN PARTNERSHIP | 116-8210-459.50-10 | TIF MGMT FEES:DOWNTOWN | PARTNERSHP 2ND QTR FY2016 | \$25,000.00 |
| VENDOR TOTAL | | | | \$25,000.00 |
| EBSCO INFORMATION SERVICES | 010-7810-455.70-20 | (2)SUBSCRPTN ADJUSTMENTS | | \$5.50 |
| VENDOR TOTAL | | | | \$5.50 |
| ELAVON | 010-1530-405.20-10 | (100) ROLLS CREDIT CARD | PAPER | \$98.66 |
| VENDOR TOTAL | | | | \$98.66 |
| ENERGY LABORATORIES INC | 620-5610-445.50-99 | SEPT EGR MONITORING SRVCS | WORK ORDER#H15090626 | \$1,911.00 |
| VENDOR TOTAL | | | | \$1,911.00 |
| EXECUTIVE SERVICES | 115-3210-423.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$42.61 |
| | 010-7210-452.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$6.78 |
| | 010-1410-404.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$200.44 |
| | 010-1310-403.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$939.79 |
| | 010-1220-402.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$30.07 |
| | 600-4020-431.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$66.98 |
| | 010-1520-405.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$617.39 |
| | 010-1530-405.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$194.17 |
| | 650-3310-424.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$3.09 |
| | 010-3110-422.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$5.98 |
| | 100-1610-411.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$91.33 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| EXECUTIVE SERVICES | 010-3010-421.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$99.01 |
| | 600-4010-431.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$10.06 |
| | 010-8010-456.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$12.46 |
| | 111-4110-433.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$0.62 |
| | 600-5010-442.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$183.22 |
| | 620-5210-444.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$183.22 |
| | 640-5810-447.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$183.22 |
| | 600-4610-441.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$1.53 |
| | 620-5610-445.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$9.65 |
| | 100-1670-411.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$18.86 |
| | 010-1560-405.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$73.79 |
| | 600-5010-442.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$12.98 |
| | 640-5810-447.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$26.78 |
| | 010-8250-459.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$3.43 |
| | 010-1260-402.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$0.62 |
| | 010-1210-402.70-40 | POSTAGE DUE SEPTEMBER | SPLIT BETWEEN DEPTS | \$0.62 |
| | 143-8210-459.70-40 | POSTAGE & MAILING | N 7TH TIF MEETING INFO | \$2,001.64 |
| | | | VENDOR TOTAL | \$5,020.34 |
| FARMERS CANAL CO | 600-4610-441.20-99 | (5)REPLCE STCK CERTIFCTES | FARMERS CANAL WATER RIGH | \$625.00 |
| | | | VENDOR TOTAL | \$625.00 |
| FASTENAL COMPANY | 600-5010-442.20-99 | GRN LOCATE PAINT,AAA BTTR | & SAFETY GLASSES | \$103.46 |
| | 600-5010-442.20-99 | GREEN LOCATE PAINT,QUICK | MARK & WINDOW CLEANER | \$45.69 |
| | 620-5210-444.20-99 | POWER TAPE,GREEN LOCATE | PAINT,BRUSH &HAND SANITZR | \$83.89 |
| | 620-5210-444.20-99 | GREEN LOCATE PAINT,SAFETY | GLASSES & AA BATTERIES | \$23.78 |
| | 600-5010-442.20-99 | GLOVES(XL & 2XL) & HAND | SANITIZER/MISC WATR SPPLS | \$270.16 |
| | 710-6010-449.20-80 | (6)STARTR FLD & (10)FUSES | MISC VEH MAINT DEPT SPPLS | \$26.22 |
| | 111-4171-433.20-99 | (5)PAIRS OF GLOVES | MISC SIGNS DEPT CLOTHING | \$6.78 |
| | | | VENDOR TOTAL | \$559.98 |
| FINDAWAY WORLD, LLC | 010-7810-455.20-70 | (10)PLAYAWAYS | | \$584.90 |
| | 010-7810-455.20-70 | (8)PLAYAWAYS | | \$491.92 |

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|-----------------------|--------------------|---------------------------|---------------------------|--------------------|
| FINDAWAY WORLD, LLC | 010-7810-455.20-70 | (5)PLAYWAYS REPLACEMENTS | | \$99.95 |
| | 010-7810-455.20-70 | (5)PLAYWAYS | | \$292.45 |
| VENDOR TOTAL | | | | \$1,469.22 |
| FIRE SUPPRESSION INC. | 010-8020-456.30-20 | REPLACE (2) HANDLES ON | EXTINGUISHER BOXES | \$78.00 |
| VENDOR TOTAL | | | | \$78.00 |
| FORT HARRISON B.O.Q. | 010-3010-421.60-10 | LODGING:FIREARMS INSTRTR | HELENA:CHAFFINS:7/26-7/31 | \$140.00 |
| | 010-3010-421.60-10 | LODGING:BLOODSTN PTRN CR | HELENA:BARGE:6/1-6/5 | \$112.00 |
| VENDOR TOTAL | | | | \$252.00 |
| FORTE PAYMENT SYSTEMS | 600-5010-442.70-99 | IVR-CX PAYMENT GATEWAY | FEES-SEPTEMBER | \$28.85 |
| VENDOR TOTAL | | | | \$28.85 |
| G25 HOLDINGS LLC | 116-8210-459.70-99 | DWNTWN HOTEL INCNTVE GRNT | ELEMENT BY WESTIN HOTEL | \$80,604.43 |
| VENDOR TOTAL | | | | \$80,604.43 |
| GALLATIN COUNTY | 140-3010-421.50-99 | VICTIM WITNESS ASST PRGRM | SVCS:9/1/15 TO 9/30/15 | \$1,308.08 |
| VENDOR TOTAL | | | | \$1,308.08 |
| GALLATIN LAUNDRY | 010-7810-455.50-99 | (15) BAR MOPS | | \$5.25 |
| | 010-7810-455.50-99 | (20)BAR MOPS | | \$7.00 |
| VENDOR TOTAL | | | | \$12.25 |
| GALLATIN RECREATION | 710-6010-449.20-80 | #3152:(1)SPRK PLUG BREAKR | MISC VEH MAINT DEPT SPPLS | \$4.08 |
| | 710-6010-449.20-80 | #3152:(1)EA ANGLE DRV FLD | & FRONT OIL DRIVE FLUID | \$80.26 |
| VENDOR TOTAL | | | | \$84.34 |
| GALLATIN VALLEY SOD | 600-5030-442.20-99 | (6)ROLLS OF BLUE GRASS | 3RD & KOCH | \$10.20 |
| | 010-7210-452.30-30 | (15)ROLLS OF BLUEGRASS | | \$25.50 |
| VENDOR TOTAL | | | | \$35.70 |

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|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| GENERAL DISTRIBUTING CO | 710-6010-449.20-65 | (1)350P MILLERMATIC TOOL | MISC VEH MAINT DEPT SPPLS | \$4,425.39 |
| | 710-6010-449.70-90 | (4)CYLINDER RENTALS | | \$21.90 |
| | 710-6010-449.20-80 | (1)AR/CO2 CYLNDR + HAZMAT | | \$125.34 |
| | 710-6010-449.20-30 | (1)MALE CAP | MISC VEH MAINT DPT CLOTHG | \$11.70 |
| | 600-5010-442.70-90 | (6)CYLINDER RENTALS | WATER DEPARTMENT | \$62.70 |
| | 640-5810-447.20-65 | (1)AIR FRESH HELMET | MISC SOLID WASTE SUPPLIES | \$1,239.00 |
| | 010-8020-456.20-40 | (300)CO2 CHEMICALS | FOR THE SWIM CENTER | \$135.00 |
| | 010-8020-456.20-40 | (425)CO2 CHEMICALS | FOR THE SWIM CENTER | \$186.25 |
| VENDOR TOTAL | | | | \$6,207.28 |
| GEOTECH ENVIRONMENTAL EQUIPMEN | 620-5610-445.50-99 | RNTL:EGR MONITORING EQUIP | (4)UNITS:9/14/15-10/5/15 | \$2,939.55 |
| | 620-5610-445.50-99 | RNTL:EGR MONITORING EQUIP | (4)UNITS:9/14/15-10/5/15 | \$2,939.55 |
| VENDOR TOTAL | | | | \$5,879.10 |
| GREENWALD, JASON | 010-7810-455.20-20 | (1)ITUNES GIFT CARD | COMP SERVICES:MSU BOOKST | \$15.00 |
| VENDOR TOTAL | | | | \$15.00 |
| H.D. FOWLER COMPANY | 600-5030-442.20-99 | (40)1 1/4" CURB BOX LIDS | | \$323.20 |
| VENDOR TOTAL | | | | \$323.20 |
| HAVEN | 140-3010-421.50-99 | PROGRAM COST REIMB:SEPT | SERVICES:8/20-9/16/15 | \$2,779.41 |
| VENDOR TOTAL | | | | \$2,779.41 |
| HD SUPPLY WATERWORKS LTD | 600-5070-442.20-99 | FIRE HYDRANT,STORZ DEFNDR | PIPE,ACC SET & DI PIPE | \$4,376.56 |
| | 600-5090-442.20-99 | (4)MUELLER REGLR ACC SETS | MISC WATER DEPT SUPPLIES | \$98.52 |
| VENDOR TOTAL | | | | \$4,475.08 |
| HDR INC | 601-4620-441.80-80 | WTP UPGRADE SVCS:CONSTR | ADMIN SVCS THRU 9/26/15 | \$1,894.30 |
| | 620-5650-445.80-80 | WRF UPGRADE SVCS:CONSTR | ADMIN SVCS THRU 9/26/15 | \$9,628.60 |
| VENDOR TOTAL | | | | \$11,522.90 |
| HEEBS EAST MAIN GROCERY | 010-7810-455.20-10 | (2)PACKS OF PAPER PLATES | COMMUNITY ROOMS | \$7.70 |

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|----------------------------|--------------------|---------------------------|--------------------------|--------------------|
| HEEBS EAST MAIN GROCERY | 010-7810-455.20-99 | DRINKS/CHIPS | POKEMON CLUB SNACKS | \$10.44 |
| | 010-7810-455.20-99 | MEALWORM/PUMPKIN STRY | CHILDRENS SERVICES | \$4.31 |
| | 010-8050-456.20-99 | RICESQUARES & PRETZLS | | \$6.14 |
| | 010-8050-456.20-99 | RICESQUARES,GINGER,BRSUGR | GOLDFISH CRKERS | \$16.82 |
| VENDOR TOTAL | | | | \$45.41 |
| HILL, ELIZABETH | 010-8020-456.60-20 | MEALS:BUILD A POOL CONF | AZ:HILL:10/7-10/11/15 | \$18.00 |
| | 010-8020-456.60-20 | BAGGAGE:BUILD A POOL CONF | AZ:HILL:10/7-10/11/15 | \$50.00 |
| | 010-8020-456.60-20 | DIDN'T USE ALL SHUTTLE | MONEY:PUT ON OVERTN VISA | (\$29.00) |
| VENDOR TOTAL | | | | \$39.00 |
| HOLLAND & HART LLP | 115-3210-423.50-10 | LEGAL SRVS:MATTER#0003 | PROF SRVCS THRU 10/13/15 | \$604.00 |
| VENDOR TOTAL | | | | \$604.00 |
| HOME DEPOT CREDIT SERVICES | 010-1545-405.20-20 | (2) PIPE COUPLER | | \$9.96 |
| | 600-4640-441.20-99 | SPRINKER CATCH CUPS FOR | IRRIGATION AUDIT KITS | \$47.20 |
| VENDOR TOTAL | | | | \$57.16 |
| INDUSTRIAL TOWEL | 620-5610-445.50-30 | FLOOR MATS & LAUNDER SHOP | TOWELS/WRF JANITRL CNTRC | \$167.10 |
| VENDOR TOTAL | | | | \$167.10 |
| INGRAM | 010-7810-455.20-70 | (2) NON FIC TRAVEL BOOKS | | \$82.57 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | SO | \$17.94 |
| | 010-7810-455.20-70 | (13) NON FIC TRAVEL BOOKS | SO | \$200.36 |
| | 010-7810-455.20-70 | (1) NON FIC TRAVEL BOOKS | SO | \$15.00 |
| | 010-7810-455.20-70 | (1) NON FIC BOOKS | | \$17.70 |
| | 010-7810-455.20-70 | (1) NON FIC BOOKS | | \$23.99 |
| | 010-7810-455.20-70 | (2) YA FIC BOOKS | | \$21.81 |
| | 010-7810-455.20-70 | (1) NON FIC BOOKS | | \$30.76 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOKS | | \$8.84 |
| | 010-7810-455.20-70 | (1) PICTURE BOOKS | | \$10.61 |
| | 010-7810-455.20-70 | (5) JUV FIC BOOKS | | \$55.41 |
| | 010-7810-455.20-70 | (1) YA FIC BOOKS | | \$10.61 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|--------------------------|----------------|--------------------|
| INGRAM | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$26.51 |
| | 010-7810-455.20-70 | (5) JUV NON FIC BOOKS | | \$99.07 |
| | 010-7810-455.20-70 | (2) JUV EARLY READ BOOKS | | \$21.22 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOKS | | \$10.02 |
| | 010-7810-455.20-70 | (1) YA FIC BOOKS | | \$10.61 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$30.08 |
| | 010-7810-455.20-70 | (13) FIC BOOKS | | \$198.26 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOKS | | \$8.84 |
| | 137-7810-455.20-70 | (6) FRIENDS BOOK CLUB | BOOK CLUB KITS | \$95.58 |
| | 010-7810-455.20-70 | (9) FIC BOOKS | | \$111.39 |
| | 010-7810-455.70-50 | SHIPPING | | \$5.00 |
| | 010-7810-455.20-70 | (1) NON FIC TRAVEL BOOK | SO | \$14.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | \$6.59 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | \$9.60 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | \$15.93 |
| | 010-7810-455.20-70 | (2) NON FIC TRVAEL BOOKS | SO | \$28.18 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$10.02 |
| | 010-7810-455.20-70 | (3) JUV NON FIC BOOKS | | \$30.65 |
| | 010-7810-455.20-70 | (1) JUV ER BOOK | | \$8.84 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | \$10.02 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | \$10.61 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | | \$29.47 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$16.52 |
| | 010-7810-455.20-70 | (15) EARLY READER BOOKS | | \$139.37 |
| | 010-7810-455.20-70 | (9) PICTURE BOOKS | | \$85.97 |
| | 010-7810-455.20-70 | (19) YA FIC BOOKS | | \$205.23 |
| | 010-7810-455.20-70 | (6) YA NON FIC BOOKS | | \$108.05 |
| | 010-7810-455.20-70 | (21) JUV FIC BOOKS | | \$212.70 |
| | 010-7810-455.20-70 | (1) EARLY READER BOOK | | \$9.15 |
| | 010-7810-455.70-50 | SHIPPING | | \$0.31 |
| | 010-7810-455.20-70 | (2) PICTURE BOOKS | | \$21.22 |
| | 010-7810-455.70-50 | SHIPPING | | \$1.08 |
| | 010-7810-455.20-70 | (1) EARLY READER BOOK | | \$5.98 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|--------------------------|------------------------|--------------------|
| INGRAM | 010-7810-455.70-50 | SHIPPING | | \$0.17 |
| | 010-7810-455.20-70 | (1) PIC BOOK | | \$10.00 |
| | 010-7810-455.70-50 | SHIPPING | | \$0.51 |
| | 010-7810-455.20-70 | (2) YA FIC BOOKS | | \$21.81 |
| | 010-7810-455.70-50 | SHIPPING | | \$1.62 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | \$10.02 |
| | 010-7810-455.70-50 | SHIPPING | | \$0.72 |
| | 010-7810-455.20-70 | (2) JUV NON FIC BOOKS | | \$17.68 |
| | 010-7810-455.70-50 | SHIPPING | | \$0.59 |
| | 010-7810-455.20-70 | NON FIC CREDIT | | (\$23.60) |
| | 010-7810-455.20-70 | (5) NON FIC TRAVEL BOOKS | SO | \$66.51 |
| | 010-7810-455.20-70 | (1) NON FIC TRAVEL BOOKS | SO | \$16.17 |
| | 010-7810-455.20-70 | (1) FIC BOOKS | | \$16.49 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | \$10.61 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | \$10.61 |
| | 137-7810-455.20-70 | (1) EARLY READER FREINDS | CHILDRENS EARLY READER | \$8.82 |
| | 010-7810-455.20-70 | (2) PIC BOOKS | | \$21.22 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | \$10.00 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$27.13 |
| | 010-7810-455.20-70 | (3) FIC BOOKS | | \$46.57 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$50.15 |
| | 137-7810-455.20-70 | (4) EARLY READER FRIENDS | CHILDRENS EARLY READER | \$20.10 |
| | 010-7810-455.20-70 | (3) NON FIC TRVAEL BOOKS | SO | \$35.35 |
| | 010-7810-455.20-70 | (1) POP SO JUV FIC | SO | \$10.02 |
| | 010-7810-455.20-70 | (1) POP SO JUV FIC | SO | \$10.02 |
| | 010-7810-455.20-70 | (17) NON FIC BOOKS | | \$341.83 |
| | 010-7810-455.20-70 | (5) NON FIC BOOKS | | \$71.35 |
| | 137-7810-455.20-70 | (2) EARLY READER FREINDS | CHILDRENS EARLY READER | \$20.04 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$13.57 |
| | 010-7810-455.20-70 | (1) EARLY READER | | \$18.26 |
| | 010-7810-455.20-70 | (1) EARLY READER | | \$10.61 |
| | 010-7810-455.20-70 | (2) YA FIC BOOKS | | \$21.22 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | \$8.25 |

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|-----------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| INGRAM | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$13.75 |
| VENDOR TOTAL | | | | \$3,010.83 |
| INLAND ENVIRONMENTAL RESOURCES | 620-5630-445.20-40 | (21,400LB) AMALGAM-60 | MAGNESIUM HYDROXIDE | \$4,194.40 |
| | 620-5630-445.20-40 | (21,400LB) AMALGAM-60 | MAGNESIUM HYDROXIDE | \$4,194.40 |
| VENDOR TOTAL | | | | \$8,388.80 |
| J & H OFFICE EQUIPMENT | 650-3330-424.20-10 | CANON C2225 COPIER MAINT | 9/5/15 TO 10/04/15 | \$13.40 |
| | 010-1510-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT:9/14-10/13/15 | \$19.94 |
| | 010-1520-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT:9/14-10/13/15 | \$19.94 |
| | 010-1530-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT:9/14-10/13/15 | \$19.94 |
| | 010-1560-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT:9/14-10/13/15 | \$19.94 |
| | 600-5010-442.50-20 | SAVIN C9145 MAINT-WATER | 8/2/15 TO 9/21/15 | \$10.64 |
| | 620-5210-444.50-20 | SAVIN C9145 MAINT-SEWER | 8/2/15 TO 9/21/15 | \$10.64 |
| | 600-5060-442.50-20 | SAVIN C9145 MAINT-METERS | 8/2/15 TO 9/21/15 | \$10.63 |
| | 600-5010-442.50-20 | SAVIN C9145 MAINT-LOCATES | 8/2/15 TO 9/21/15 | \$10.64 |
| | 111-4110-433.50-20 | SAVIN C9145 MAINT-STREETS | 8/2/15 TO 9/21/15 | \$10.64 |
| | 111-4171-433.50-20 | SAVIN C9145 MAINT-SIGNS | 8/2/15 TO 9/21/15 | \$10.63 |
| | 710-6010-449.50-20 | SAVIN C9145 MAINT-VEH MNT | 8/2/15 TO 9/21/15 | \$10.64 |
| | 010-7210-452.50-20 | SAVIN C9145 MAINT-CMETERY | 8/2/15 TO 9/21/15 | \$10.63 |
| | 112-7710-454.50-20 | SAVIN C9145 MAINT-FORSTRY | 8/2/15 TO 9/21/15 | \$10.63 |
| | 010-7610-453.50-20 | SAVIN C9145 MAINT-PARKS | 8/2/15 TO 9/21/15 | \$10.64 |
| | 640-5810-447.50-20 | SAVIN C9145 MAINT-SLD WST | 8/2/15 TO 9/21/15 | \$10.64 |
| | 010-8010-456.70-90 | CANON IRC2030 COPR MAINT | 09/11/2015 TO 10/10/2015 | \$141.74 |
| VENDOR TOTAL | | | | \$351.90 |
| J & H OFFICE EQUIPMENT--CORPORATE | 010-8010-456.70-90 | CANON C2030 COPIER LEASE | AGREEMENT #014-0795068-0 | \$135.00 |
| VENDOR TOTAL | | | | \$135.00 |
| JONES PAINTING INC | 118-8250-459.80-90 | CAIRD STREET LAMP RETROFT | PAINTNG OF POLES & BASES | \$775.00 |
| VENDOR TOTAL | | | | \$775.00 |
| KAUFMANN'S OVERHEAD DOOR INC | 111-4110-433.30-20 | REPLACE OVERHEAD DOOR | SAND SHED/LABOR + REPAIR | \$2,044.00 |

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| VENDOR TOTAL | | | | \$2,044.00 |
| KENYON NOBLE LUMBER CO | 010-3010-421.20-99 | SAFEKEEPING SHELF SUPPLIES | WOOD, PAINT, ANCHORS, TAPE | \$184.16 |
| VENDOR TOTAL | | | | \$184.16 |
| KIMBALL MIDWEST | 620-5610-445.20-65 | AIR HOSE, DRILL BITS, STEEL | CLEANER & MISC FITTINGS | \$193.37 |
| VENDOR TOTAL | | | | \$193.37 |
| KNIFE RIVER | 640-5810-447.20-50 | (61.62T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,605.17 |
| | 640-5810-447.20-50 | (63.73T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,728.62 |
| | 640-5810-447.20-50 | (51.96T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,039.68 |
| | 640-5810-447.20-50 | (61.63T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,605.17 |
| | 640-5810-447.20-50 | (61.63T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,605.17 |
| | 640-5810-447.20-50 | (63.74T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,728.61 |
| | 640-5810-447.20-50 | (63.74T) 3/4" PLANT MIX | LANDFILL ROAD PAVING | \$3,728.61 |
| VENDOR TOTAL | | | | \$25,041.03 |
| KR OFFICE INTERIORS | 600-4640-441.20-10 | STEELCASE STANDUP DESK | LAIN LEONIAK | \$3,289.16 |
| VENDOR TOTAL | | | | \$3,289.16 |
| LACAL EQUIPMENT INC | 710-6010-449.20-80 | (1)HYDRAULIC MOTOR | MISC VEH MAINT DEPT SPPLS | \$309.21 |
| VENDOR TOTAL | | | | \$309.21 |
| LEONIAK, LAIN | 600-4640-441.60-20 | HOTEL:WATERSMART CONF-LAS | VEGAS 10/6-10/9 SOUTH PNT | \$168.00 |
| | 600-4640-441.60-20 | MEALS:WATERSMART CONF-LAS | VEGAS 10/6/15-10/9/15 | \$136.00 |
| | 600-4640-441.60-20 | PARKNG:WATERSMART CONF | VEGAS 10/6-10/9 GLTN FLD | \$32.00 |
| | 600-4640-441.60-20 | TAXI:WATERSMART CONF | VEGAS 10/6-10/9 UNIONCAB | \$33.85 |
| VENDOR TOTAL | | | | \$369.85 |
| LOGAN LANDFILL | 640-5810-447.40-60 | (7.1T) REG COMMERCIAL | 2789/HOMEDEPOT#W8961228 | \$192.00 |
| | 640-5810-447.40-60 | (7.22T) REG COMMERCIAL | DEMO/A-1 | \$195.00 |
| | 640-5810-447.40-60 | (10.22T) REG COMMERCIAL | 3319/C-1 | \$276.00 |

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|----------------|--------------------|--------------------------|---------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (13.10T) REG COMMERCIAL | 3421/C-2 | \$354.00 |
| | 640-5810-447.40-60 | (9.52T) REG COMMERCIAL | 3314/A-2 | \$257.00 |
| | 640-5810-447.40-60 | (10.37T) REG COMMERCIAL | 3455/A-5 | \$280.00 |
| | 640-5810-447.40-60 | (10.12T) REG COMMERCIAL | 3746/A-4 | \$273.00 |
| | 640-5810-447.40-60 | (11.2T) REG COMMERCIAL | 3367/A-3 | \$302.00 |
| | 640-5810-447.40-60 | (5.79T) REG COMMERCIAL | 3421/C-2 | \$156.00 |
| | 640-5810-447.40-60 | (3.68T) LCO COMMERCIAL | 3249/BLOCK M | \$177.00 |
| | 640-5810-447.40-60 | (10.8T) REG COMMERCIAL | 3319/C-1 | \$292.00 |
| | 640-5810-447.40-60 | (4.45T) REG COMMERCIAL | 3746/A-4 | \$120.00 |
| | 640-5810-447.40-60 | (6.27T) REG COMMERCIAL | 3367/A-3 | \$169.00 |
| | 640-5810-447.40-60 | (7.41T) REG COMMERCIAL | 3314/A-2 | \$200.00 |
| | 640-5810-447.40-60 | (6.84T) REG COMMERCIAL | DEMO/A-1 | \$185.00 |
| | 640-5810-447.40-60 | (1.4T) REG COMMERCIAL | 3249/BOZEMAN TV | \$38.00 |
| | 640-5810-447.40-60 | (2.7T) LCO COMMERCIAL | 3249/ALBERTSONS | \$130.00 |
| | 640-5810-447.40-60 | (8.43T) REG COMMERCIAL | 3319/C-1 | \$228.00 |
| | 640-5810-447.40-60 | (4.53T) REG COMMERCIAL | 3249/LEHRKINDS | \$122.00 |
| | 640-5810-447.40-60 | (6.01T) LCO COMMERCIAL | 2789/LOWES #3084427 | \$288.00 |
| | 640-5810-447.40-60 | (10.08T) REG COMMERCIAL | 3367/A-3 | \$272.00 |
| | 640-5810-447.40-60 | (10.41T) REG COMMERCIAL | 3746/A-4 | \$281.00 |
| | 640-5810-447.40-60 | (9.21T) REG COMMERCIAL | 3314/A-2 | \$249.00 |
| | 640-5810-447.40-60 | (7.06T) REG COMMERCIAL | 3452/A-1 | \$191.00 |
| | 640-5810-447.40-60 | (10.32T) REG COMMERCIAL | 3421/C-2 | \$279.00 |
| | 640-5810-447.40-60 | (8.17T) REG COMMERCIAL | 3314/A-7 | \$221.00 |
| | 640-5810-447.40-60 | (12.65T) REG COMMERCIAL | 3318/C-1 | \$342.00 |
| | 640-5810-447.40-60 | (6.84T) REG COMMERCIAL | 3421/C-2 | \$185.00 |
| | 640-5810-447.40-60 | (6.04T) REG COMMERCIAL | 3452/A-6 | \$163.00 |
| | 640-5810-447.40-60 | (3.48T) LCO COMMERCIAL | 2789/3373 S. 26TH | \$167.00 |
| | 640-5810-447.40-60 | (16.17T) REG COMMERCIAL | 3319/C-1 | \$437.00 |
| | 640-5810-447.40-60 | (11.54T) REG COMMERCIAL | 3318/C-2 | \$312.00 |
| | 640-5810-447.40-60 | (7.81T) REG COMMERCIAL | 3367/A-3 | \$211.00 |
| | 640-5810-447.40-60 | (3.09T) CLASS 4 LCO COMM | 2789/1713 MIDFIELD | \$148.00 |
| | 640-5810-447.40-60 | (4.22T) LCO COMMERCIAL | 3249/BLOCK M | \$203.00 |
| | 640-5810-447.40-60 | (8.89T) REG COMMERCIAL | 3452/A-1 | \$240.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| LOGAN LANDFILL | 640-5810-447.40-60 | (10.78T) REG COMMERCIAL | 3746/A-4 | \$291.00 |
| | 640-5810-447.40-60 | (9.58T) REG COMMERCIAL | 3314/A-2 | \$259.00 |
| | 640-5810-447.40-60 | (4.83T) LCO COMMERCIAL | 3249/3161 TSCHACHE | \$232.00 |
| | 640-5810-447.40-60 | (4.5T) LCO COMMERCIAL | 3249/530 CHRISTOPHER WAY | \$216.00 |
| | 640-5810-447.40-60 | (2.42T) REG COMMERCIAL | 3249/COB DUMPSTER SITE | \$65.00 |
| | 640-5810-447.40-60 | (9.31T) REG COMMERCIAL | 3318/C-2 | \$251.00 |
| | 640-5810-447.40-60 | (10.41T) REG COMMERCIAL | 3319/C-1 | \$281.00 |
| | 640-5810-447.40-60 | (8.61T) REG COMMERCIAL | 3314/A-2 | \$232.00 |
| | 640-5810-447.40-60 | (10.42T) REG COMMERCIAL | 3455/A-5 | \$281.00 |
| | 640-5810-447.40-60 | (11.37T) REG COMMERCIAL | 3746/A-4 | \$307.00 |
| | 640-5810-447.40-60 | (8.59T) REG COMMERCIAL | 3452/A-1 | \$232.00 |
| | 640-5810-447.40-60 | (10.53T) REG COMMERCIAL | 3367/A-3 | \$284.00 |
| | 640-5810-447.40-60 | (2.16T) LCO COMMERCIAL | 2789/2493 THOROUGHBRED | \$104.00 |
| | 640-5810-447.40-60 | (6.61T) REG COMMERCIAL | 3421/C-1 | \$178.00 |
| | 640-5810-447.40-60 | (9.08T) REG COMMERCIAL | 3319/C-1 | \$245.00 |
| | 640-5810-447.40-60 | (8.09T) REG COMMERCIAL | 3318/C-2 | \$218.00 |
| | 640-5810-447.40-60 | (5.07T) REG COMMERCIAL | 3746/A-4 | \$137.00 |
| | 640-5810-447.40-60 | (6.9T) REG COMMERCIAL | 3452/A-1 | \$186.00 |
| | 640-5810-447.40-60 | (7.49T) REG COMMERCIAL | 3314/A-2 | \$202.00 |
| | 640-5810-447.40-60 | (6.75T) REG COMMERCIAL | 3367/A-3 | \$182.00 |
| | 640-5810-447.40-60 | (6.54T) REG COMMERCIAL | 2789/HOMEDPT #W9008688 | \$177.00 |
| | 640-5810-447.40-60 | (3.75T) REG COMMERCIAL | 2789/4418 DURSTON | \$180.00 |
| | 640-5810-447.40-60 | (7.6T) REG COMMERCIAL | 3319/C-1 | \$205.00 |
| | 640-5810-447.40-60 | (8.66T) REG COMMERCIAL | 3318/C-2 | \$234.00 |
| | 640-5810-447.40-60 | (9.52T) REG COMMERCIAL | 3452/A-1 | \$257.00 |
| | 640-5810-447.40-60 | (10.84T) REG COMMERCIAL | 3367/A-3 | \$293.00 |
| | 640-5810-447.40-60 | (10.97T) REG COMMERCIAL | 3746/A-4 | \$296.00 |
| | 640-5810-447.40-60 | (7.45T) REG COMMERCIAL | 3314/A-2 | \$201.00 |
| | 640-5810-447.40-60 | (8.39T) REG COMMERCIAL | 3746/A-7 | \$227.00 |
| | 640-5810-447.40-60 | (5.94T) REG COMMERCIAL | 3452/A-6 | \$160.00 |
| | 640-5810-447.40-60 | (.62T) REG COMMERCIAL | 2789/BOZEMAN TV | \$17.00 |
| | 640-5810-447.40-60 | (10.99T) REG COMMERCIAL | 3319/C-1 | \$297.00 |
| | 640-5810-447.40-60 | (11.7T) REG COMMERCIAL | 3318/C-2 | \$316.00 |

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| LOGAN LANDFILL | 640-5810-447.40-60 | (8.75T) REG COMMERCIAL | 3746/A-4 | \$236.00 |
| | 640-5810-447.40-60 | (7.75T) REG COMMERCIAL | 3367/A-3 | \$209.00 |
| | 640-5810-447.40-60 | (7.11T) REG COMMERCIAL | 3452/A-1 | \$192.00 |
| | 640-5810-447.40-60 | (4.35T) REG COMMERCIAL | 3455/A-2 | \$117.00 |
| | 640-5810-447.40-60 | (4.39T) LCO COMMERCIAL | 2789/3126 SAVANAH | \$211.00 |
| | 640-5810-447.40-60 | (4.57T) REG COMMERCIAL | 3319/C-1 | \$123.00 |
| | 640-5810-447.40-60 | (11.28T) REG COMMERCIAL | 3318/C-2 | \$305.00 |
| | 640-5810-447.40-60 | (7.72T) REG COMMERCIAL | 2750/A-5 | \$208.00 |
| | 640-5810-447.40-60 | (8.11T) REG COMMERCIAL | 3455/A-2 | \$219.00 |
| | 640-5810-447.40-60 | (9.77T) REG COMMERCIAL | 3746/A-4 | \$264.00 |
| | 640-5810-447.40-60 | (6.88T) REG COMMERCIAL | 3452/A-1 | \$186.00 |
| | 640-5810-447.40-60 | (2.58T) LCO COMMERCIAL | 2789/ROSA WAY | \$124.00 |
| | 640-5810-447.40-60 | (5.55T) REG COMMERCIAL | 3453/HOME DPT #W9023737 | \$150.00 |
| | 640-5810-447.40-60 | (12.08T) REG COMMERCIAL | 3367/A-3 | \$326.00 |
| | 640-5810-447.40-60 | (5.15T) REG COMMERCIAL | 3746/A-4 | \$139.00 |
| | 640-5810-447.40-60 | (9.4T) REG COMMERCIAL | 3319/C-1 | \$254.00 |
| | 640-5810-447.40-60 | (5.18T) REG COMMERCIAL | 3452/A-1 | \$140.00 |
| | 640-5810-447.40-60 | (6.37T) REG COMMERCIAL | 3455/A-2 | \$172.00 |
| | 640-5810-447.40-60 | (9.48T) REG COMMERCIAL | 3318/c-2 | \$256.00 |
| | 640-5810-447.40-60 | (5.72T) REG COMMERCIAL | 3453/LEHRKINDS | \$154.00 |
| | 640-5810-447.40-60 | (6.18T) REG COMMERCIAL | 3319/C-1 | \$167.00 |
| | 640-5810-447.40-60 | (9.52T) REG COMMERCIAL | 3367/C-3 | \$257.00 |
| | 640-5810-447.40-60 | (5.97T) REG COMMERCIAL | 3455/A-2 | \$161.00 |
| | 640-5810-447.40-60 | (8.47T) REG COMMERCIAL | 3746/A-4 | \$229.00 |
| | 640-5810-447.40-60 | (6.65T) REG COMMERCIAL | 3452/A-1 | \$180.00 |
| | 640-5810-447.40-60 | (5.10T) LCO COMMERCIAL | 2789/BLOCK M | \$245.00 |
| | 640-5810-447.40-60 | (6.29T) REG COMMERCIAL | 3746/A-7 | \$170.00 |
| | 640-5810-447.40-60 | (13.71T) REG COMMERCIAL | 3319/C-1 | \$370.00 |
| | 640-5810-447.40-60 | (5.67T) REG COMMERCIAL | 3452/A-6 | \$153.00 |
| | 640-5810-447.40-60 | (12.46T) REG COMMERCIAL | 3318/C-2 | \$336.00 |
| | 640-5810-447.40-60 | (10.58T) REG COMMERCIAL | 3318/C-2 | \$286.00 |
| | 640-5810-447.40-60 | (7.68T) REG COMMERCIAL | 3367/A-3 | \$207.00 |
| | 640-5810-447.40-60 | (14.46T) REG COMMERCIAL | 3319/C-1 | \$390.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------|--------------------|-------------------------|--------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (4.73T) REG COMMERCIAL | 3455/A-2 | \$128.00 |
| | 640-5810-447.40-60 | (7.63T) REG COMMERCIAL | 3452/A-1 | \$206.00 |
| | 640-5810-447.40-60 | (9.19T) REG COMMERCIAL | 3746/A-4 | \$248.00 |
| | 640-5810-447.40-60 | (5.92T) REG COMMERCIAL | 2789/LOWES #3088749 | \$160.00 |
| | 640-5810-447.40-60 | (3.78T) REG COMMERCIAL | 2789/COB DUMPSTER SITE | \$102.00 |
| | 640-5810-447.40-60 | (10.19T) REG COMMERCIAL | 3318/C-2 | \$275.00 |
| | 640-5810-447.40-60 | (11.66T) REG COMMERCIAL | 3319/C-1 | \$315.00 |
| | 640-5810-447.40-60 | (4.89T) LCO COMMERCIAL | 2789/2442 MILKHOUSE | \$235.00 |
| | 640-5810-447.40-60 | (11.52T) REG COMMERCIAL | 3314/A-2 | \$311.00 |
| | 640-5810-447.40-60 | (9.38T) REG COMMERCIAL | 2750/A-5 | \$253.00 |
| | 640-5810-447.40-60 | (8.9T) REG COMMERCIAL | 3746/A-4 | \$240.00 |
| | 640-5810-447.40-60 | (10.73T) REG COMMERCIAL | 3367/A-3 | \$290.00 |
| | 640-5810-447.40-60 | (7.13T) REG COMMERCIAL | 3455/A-1 | \$193.00 |
| | 640-5810-447.40-60 | (3.4T) LCO COMMERCIAL | 2789/ALBERTSON'S | \$163.00 |
| | 640-5810-447.40-60 | (5.15T) REG COMMERCIAL | 3746/A-4 | \$139.00 |
| | 640-5810-447.40-60 | (6.26T) REG COMMERCIAL | 3367/A-3 | \$169.00 |
| | 640-5810-447.40-60 | (5.75T) REG COMMERCIAL | 3455/A-1 | \$155.00 |
| | 640-5810-447.40-60 | (6.86T) REG COMMERCIAL | 3314/A-3 | \$185.00 |
| | 640-5810-447.40-60 | (11.6T) REG COMMERCIAL | 3319/C-1 | \$313.00 |
| | 640-5810-447.40-60 | (2.03T) REG COMMERCIAL | 2789/BULKY ITEMS | \$55.00 |
| | 640-5810-447.40-60 | (11.09T) REG COMMERCIAL | 3421/C-2 | \$299.00 |
| | 640-5810-447.40-60 | (6.56T) REG COMMERCIAL | 3319/C-1 | \$177.00 |
| | 640-5810-447.40-60 | (6.46T) REG COMMERCIAL | 3455/A-1 | \$174.00 |
| | 640-5810-447.40-60 | (1.68T) REG COMMERCIAL | 3453/BOZEMAN TV | \$45.00 |
| | 640-5810-447.40-60 | (7.83T) REG COMMERCIAL | 3314/A-2 | \$211.00 |
| | 640-5810-447.40-60 | (4.56T) LCO COMMERCIAL | 2789/544 CHRISTOPHER WAY | \$219.00 |
| | 640-5810-447.40-60 | (9.88T) REG COMMERCIAL | 3746/A-4 | \$267.00 |
| | 640-5810-447.40-60 | (12.06T) REG COMMERCIAL | 3421/C-2 | \$326.00 |
| | 640-5810-447.40-60 | (8.37T) LCO COMMERCIAL | 2789/1115 N PINECREST | \$402.00 |
| | 640-5810-447.40-60 | (9.67T) REG COMMERCIAL | 3319/C-1 | \$261.00 |
| | 640-5810-447.40-60 | (6.87T) REG COMMERCIAL | 3314/A-7 | \$185.00 |
| | 640-5810-447.40-60 | (11.52T) REG COMMERCIAL | 3367/A-3 | \$311.00 |
| | 640-5810-447.40-60 | (5.53T) REG COMMERCIAL | 3455/A-6 | \$149.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------------|--------------------------|---------------------------|--------------------|
| LOGAN LANDFILL | 640-5810-447.40-60 | (2.84T) LCO COMMERCIAL | 3249/BLOCK M | \$136.00 |
| | 640-5810-447.40-60 | (12.3T) REG COMMERCIAL | 3319/C-2 & C-1 | \$332.00 |
| | 640-5810-447.40-60 | (12.44T) REG COMMERCIAL | 3318/C-1 | \$336.00 |
| | 640-5810-447.40-60 | (8.32T) REG COMMERCIAL | 3746/A-4 | \$225.00 |
| | 640-5810-447.40-60 | (7.75T) REG COMMERCIAL | 3452/A-1 | \$209.00 |
| | 640-5810-447.40-60 | (8.42T) REG COMMERCIAL | 3367/A-3 | \$227.00 |
| | 640-5810-447.40-60 | (7.86T) REG COMMERCIAL | 3314/A-2 | \$212.00 |
| | 640-5810-447.40-60 | (6.19T) REG COMMERCIAL | 3249/HOMEDEPOT #W9072298 | \$167.00 |
| | 640-5810-447.40-60 | (1.02T) REG COMMERCIAL | 3249/BOZEMAN TV | \$28.00 |
| | 640-5810-447.40-60 | (9.99T) REG COMMERCIAL | 3318/C-1 | \$270.00 |
| | 640-5810-447.40-60 | (11.34T) REG COMMERCIAL | 3319/C-2 | \$306.00 |
| | 640-5810-447.40-60 | (7.41T) REG COMMERCIAL | 3452/A-1 | \$200.00 |
| | 640-5810-447.40-60 | (9.06T) REG COMMERCIAL | 3314/A-2 | \$245.00 |
| | 640-5810-447.40-60 | (10.5T) REG COMMERCIAL | 3455/A-4 | \$284.00 |
| | 640-5810-447.40-60 | (10.29T) REG COMMERCIAL | 3367/A-3 | \$278.00 |
| | 640-5810-447.40-60 | (3.01T) LCO COMMERCIAL | 2789/3319 FEN WAY | \$144.00 |
| | 640-5810-447.40-60 | (13.5T) LCO COMMERCIAL | 3453/328 S TRACY | \$648.00 |
| | 640-5810-447.40-60 | (3.15T) LCO COMMERCIAL | 3249/2978 TSCHECHE | \$151.00 |
| | 640-5810-447.40-60 | (8.48T) LCO COMMERCIAL | 3318/C-1 | \$229.00 |
| | 640-5810-447.40-60 | (5.6T) CLASS 4 LCO COMM | 3453/328 S TRACY | \$269.00 |
| 640-5810-447.40-60 | (5.55T) CLASS 4 LCO COMM | 3452/A-1 | \$150.00 | |
| 640-5810-447.40-60 | (5.91T) REG COMMERCIAL | 3455/A-4 | \$160.00 | |
| 640-5810-447.40-60 | (6.49T) REG COMMERCIAL | 3314/A-2 | \$175.00 | |
| 640-5810-447.40-60 | (4.52T) REG COMMERCIAL | 3367/A-3 | \$122.00 | |
| VENDOR TOTAL | | | | \$35,178.00 |
| M AND W REPAIR | 010-3120-422.30-10 | REPAIR FLUID LEAK ON E-1 | LABOR + MATERIAL CHARGE | \$1,759.50 |
| | 010-3120-422.30-10 | (100)HOURS OF SERVICE | ON LADDER #1/LABOR + MTRL | \$247.90 |
| VENDOR TOTAL | | | | \$2,007.40 |
| MAACO COLLISION REPR&AUTO PAINTIN | 650-3330-424.70-99 | LIGHT CHIP & SCRATCH RPR | SEALER & CLEAR COAT | \$800.00 |
| VENDOR TOTAL | | | | \$800.00 |

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| MCLANE, RICH | 139-3010-421.60-20 | MEALS:IACP CONFERENCE | IL:R. MCLANE:10/22-10/29 | \$288.00 |
| | 010-3010-421.60-20 | MEALS:IACP CONFERENCE | IL:R. MCLANE:10/21-10/29 | \$36.00 |
| VENDOR TOTAL | | | | \$324.00 |
| MEHRENS, KYLE | 670-4510-435.60-20 | HOTEL :WEFTEC 9/27-30/15 | CHICAGO:MARRIOTT BAL DUE | \$0.13 |
| | 670-4510-435.60-20 | TAXI(2):WEFTEC 9/27-9/30 | CHICAGO:CHECKER/CITY SVC | \$95.65 |
| | 670-4510-435.60-20 | MEALS:WEFTEC 9/27-9/30 | CHICAGO:MEHRENS,K | \$144.00 |
| VENDOR TOTAL | | | | \$239.78 |
| MEYER, NATALIE | 010-8250-459.60-20 | FUEL: YLWSTN/TETON BOARD | JACKSON; MEYER; 10/18-19 | \$43.03 |
| | 010-8250-459.60-20 | MEALS: YLWSTN/TETON BOARD | JACKSON; MEYER; 10/18-19 | \$44.00 |
| VENDOR TOTAL | | | | \$87.03 |
| MICROFLEX CORPORATION | 010-7210-452.20-99 | (1)CASE OF XL GLOVES | MISC CEMETERY DEPT SUPPLS | \$113.20 |
| VENDOR TOTAL | | | | \$113.20 |
| MICROMARKETING, LLC. | 010-7810-455.20-70 | (1)BOOK ON CD | | \$31.50 |
| VENDOR TOTAL | | | | \$31.50 |
| MILLER, JILL | 600-4610-441.60-20 | MEALS:AMTA TECH WORKSHOP | TN:J. MILLER:10/26-10/30 | \$90.00 |
| | 600-4610-441.60-20 | BAGGAGE:AMTA TECH WORKSH | TN:J. MILLER:10/26-10/30 | \$50.00 |
| VENDOR TOTAL | | | | \$140.00 |
| MISC VENDOR - ACCOUNTING | 115-0000-201.70-00 | PERFORMANCE BOND REFUND | 37 S WILLSON AVE | \$2,000.00 |
| | 115-0000-201.70-00 | REFUND:SURETY BOND | 37 S WILLSON | \$5,000.00 |
| | 010-0000-201.70-00 | REFUND CASH BOND:14-378PZ | BZN GTEWY PAD F MUSE SALN | \$18,016.50 |
| | 010-0000-201.70-00 | REFUND CASH BOND:14-378PZ | BZN GTEWY PAD F MUSE SALN | \$20,944.50 |
| | 650-0000-322.50-20 | REIMBURSE LOST TICKET FEE | VALIDATION TICKET ERROR | \$10.00 |
| | 010-0000-344.61-00 | RETURNED (2)LOST DVD'S | REFND OWING - OVERDUE FEE | \$42.60 |
| | 189-0000-201.60-15 | STRY MNSN DEPOSIT 10/10 | STORY MANSION RENTAL | \$400.00 |
| | 010-0000-201.60-10 | LINDLY CTR DEPOSIT 10/14 | LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-10 | LINDLY CTR DEPOSIT 7/14 | LINDLEY CENTER RENTAL | \$100.00 |

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| MISC VENDOR - ACCOUNTING | 010-0000-201.60-10 | LINDLY CTR DEPOSIT 10/9 | LINDLEY CENTER RENTAL | \$100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 10/17 | BEALL CENTER RENTAL | \$100.00 |
| | 600-4610-441.70-99 | GRTR GAL TOLIET TRADEOUT | 50919-56370:1731 FIR CRES | \$125.00 |
| | 600-4610-441.70-99 | GRTR GAL TOLIET TRADEOUT | 42621-105860:1731 FIR CRE | \$50.00 |
| | 600-4610-441.70-99 | GRTR GAL TOLIET TRADEOUT | 3050:306 LINDLEY PLACE | \$125.00 |
| | 600-4610-441.70-99 | CLOTHES WASHR REBATE PRGM | 47687-39030:1816 S ROUSE | \$150.00 |
| | 600-4610-441.70-99 | IRRIGATION REBATE PROGRAM | 42621-105860:1731 FIR CRE | \$60.00 |
| | 010-0000-344.61-00 | REFUND BOOK:PAID BY ACCDN | (33773002944182) | \$25.00 |
| | 010-0000-344.61-00 | REFUND BOOK:PROCSSING FEE | FOR BOOK PAID FOR 9/10/15 | \$5.00 |
| VENDOR TOTAL | | | | \$47,353.60 |
| MISC VENDOR - ACCT REC | 010-0000-201.90-00 | REFUND REMAINDER OF 2015 | NO LONGER USING GARAGE | \$101.25 |
| | 650-0000-201.60-30 | REFUND AVI DEPOSIT | NO LONGER USING GARAGE | \$40.00 |
| | 010-0000-201.90-00 | REFUND PKG 10,11,12 2015 | PAID FOR YEAR | \$101.25 |
| | 650-0000-201.60-30 | REFUND AVI DEPOSIT | NO LONGER USING GARAGE | \$40.00 |
| | 650-0000-201.60-30 | AVI DEPOSIT REFUND | NO LONGER USING GARAGE | \$40.00 |
| | 010-0000-201.90-00 | NO LONGER USING LOT | #1164 & #1165 | \$169.52 |
| VENDOR TOTAL | | | | \$492.02 |
| MISC VENDOR - COURT | 010-1310-403.50-99 | WITNESS FEE ST VS LEAVITT | | \$30.70 |
| | 010-1310-403.50-99 | WITNESS FEE ST VS SPANO | | \$21.50 |
| | 010-1310-403.50-99 | WITNESS FEE ST VS SPANO | | \$21.50 |
| | 010-1310-403.50-99 | WITNESS FEE ST VS SPANO | | \$125.00 |
| | 010-1310-403.50-99 | WITNESS FEE ST VS TODD | | \$12.88 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$15.45 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$15.45 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.73 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$16.60 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$14.00 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$16.60 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$17.75 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$14.19 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------|--------------------|---------------------------|---------------------------|--------------------|
| MISC VENDOR - COURT | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$16.03 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$18.90 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$21.20 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$14.30 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.73 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$13.15 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$14.88 |
| | 010-1310-403.50-99 | JUROR FEE ST VS TODD | | \$12.86 |
| VENDOR TOTAL | | | | \$512.71 |
| MISC VENDOR - SIDS | 310-0000-201.90-00 | TAX REFUNDS | 0018484 | \$67.30 |
| VENDOR TOTAL | | | | \$67.30 |
| MISC VENDOR - UTILITIES | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000204060 | \$56.30 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000085540 | \$59.39 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000113200 | \$67.35 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000072180 | \$13.14 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000118650 | \$13.14 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000210190 | \$22.39 |
| VENDOR TOTAL | | | | \$231.71 |
| MONTANA CRANE SERVICE | 620-5630-445.70-90 | (3.25)HOURS CRANE SERVICE | | \$715.00 |
| VENDOR TOTAL | | | | \$715.00 |
| MONTANA RAIL LINK | 620-5210-444.70-90 | SEWER PIPE CROSSING | AGR#600015/242246 & 92734 | \$645.00 |
| VENDOR TOTAL | | | | \$645.00 |
| MONTANA TAX FOUNDATION | 010-1510-405.70-55 | 2015 DUES COB/ROSENBERRY | SUBSCRIBER DUES | \$60.00 |
| VENDOR TOTAL | | | | \$60.00 |

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| MORRISON MAIERLE INC | 143-8210-459.50-10 | N 7TH LIGHTING DSGN/CONST | PH2: PROF SVCS THRU 10/2 | \$4,199.75 |
| VENDOR TOTAL | | | | \$4,199.75 |
| MOUNTAIN GOAT INSTRUCTIONAL DESIG | 137-7810-455.50-10 | STEAMPOPOP EVENT 10/5/15 | CHILDRENS DISC FUND | \$50.00 |
| VENDOR TOTAL | | | | \$50.00 |
| MOUNTAIN SUPPLY CO | 010-7210-452.30-30 | DRAIN BALL VALVE,SILLCOCK | COUPLING & TEFLON TAPE | \$117.82 |
| | 600-5010-442.20-99 | (25)SUCTION HOSES | MISC WATER DEPT SUPPLIES | \$158.72 |
| | 620-5610-445.30-20 | (10)MALE ADPTRS & (2)CPLR | MISC WRF DEPT SUPPLIES | \$25.84 |
| VENDOR TOTAL | | | | \$302.38 |
| MSU LIBRARY | 010-7810-455.50-99 | JUL-SEPT 1/2 DELIVERY FEE | JULY-SEPT 2015 | \$277.50 |
| VENDOR TOTAL | | | | \$277.50 |
| MT.GOV | 650-3310-424.50-10 | (7) VRO REQUESTS-SEPTEMBR | PARKING ENFORCEMENT | \$0.42 |
| VENDOR TOTAL | | | | \$0.42 |
| MUNICIPAL SERVICES BUREAU | 650-0000-341.77-10 | COLLECTION FEES-SEPT | PARKING ENFORCEMENT | \$30.00 |
| VENDOR TOTAL | | | | \$30.00 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | #3367:(2)RUBBR HOOD CATCH | MISC VEH MAINT DEPT SPPLS | \$8.34 |
| | 710-6010-449.20-80 | #3590:(1)PLATINM FLTR KIT | MISC VEH MAINT DPT SUPPLS | \$26.85 |
| | 710-6010-449.20-80 | #3590:(1)HUB BEARING ASSY | MISC VEH MAINT DEPT SPPLS | \$117.60 |
| | 710-6010-449.20-80 | #3081:(1)REMAN ALTERNATOR | W/CORE/MISC VM DEPT SPPLS | \$159.08 |
| | 710-6010-449.20-80 | #3313:(2)U-BOLTS | MISC VEH MAINT DEPT SPPLS | \$2.51 |
| | 710-6010-449.20-65 | (1)FEELER GAUGE | MISC VEH MAINT DEPT SPPLS | \$10.63 |
| VENDOR TOTAL | | | | \$325.01 |
| NATIONAL SEMINARS GROUP | 010-1530-405.20-70 | (1)EFFECTIVE BUSINESS | WRITING REF BOOK+SHIPPING | \$31.90 |
| VENDOR TOTAL | | | | \$31.90 |
| NORMONT EQUIPMENT CO. | 111-4171-433.20-99 | (30)#2 BARRICADES + PLSTC | MISC SIGN DEPT SUPPLIES | \$1,823.60 |

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| | | | VENDOR TOTAL | \$1,823.60 |
| NORTHERN ENERGY PROPANE | 111-4110-433.20-61 | (25.8)GALLONS OF PROPANE | | \$61.12 |
| | | | VENDOR TOTAL | \$61.12 |
| NORTHERN ROCKY MOUNTAIN EDD | 010-8240-459.50-99 | NRMEDD: OUTREACH SPONSOR | GOV. BULLOCK; PALO ALTO | \$500.00 |
| | | | VENDOR TOTAL | \$500.00 |
| NORTHWEST PIPE FITTING INC | 600-5060-442.20-99 | (2)1 1/2" METER SETS | MISC WATER DEPT SUPPLIES | \$1,205.96 |
| | | | VENDOR TOTAL | \$1,205.96 |
| NORTHWESTERN ENERGY | 239-4150-433.40-10 | SILD719:3816S 3RD STREET | ELLIS VW SUB PH1:9/8-10/6 | \$51.65 |
| | 111-4110-433.40-10 | 708 S TRACY AV:RADAR SIGN | EF38935899 | \$0.10 |
| | 158-4150-433.40-10 | SW CORNER OF HEMLOCK&7TH | M-6:ET69652561:PHSE1 N7TH | \$238.78 |
| | 158-4150-433.40-10 | NE CORNER OF HEMLOCK&7TH | M-1:ET69652560:PHSE1 NTH | \$191.17 |
| | 010-8030-456.40-10 | 325 S CHURCH AVE POOL | DG15067392 09/8-10/7/15 | \$37.08 |
| | 010-8030-456.40-40 | 325 S CHURCH AVE POOL | GA197957 09/8-10/7/15 | \$69.14 |
| | 241-4150-433.40-10 | SID721:2447 FARRIER LANE | LIGHTS:ET71655638 | \$9.55 |
| | 111-4110-433.40-10 | GARFIELD & S 19TH:LIGHTS | METER #ET60126998 | \$156.58 |
| | 600-4610-441.40-10 | 7022 SOURDOUGH CANYN RD | 09/05/2015-10/05/2015 | \$8,354.79 |
| | 235-4150-433.40-10 | SILD-NORTON RANCH SUB PH2 | LIGHTS ON DRAGONFLY | \$362.78 |
| | 600-4610-441.40-10 | 1632 KENYON DR #COMM | BOOSTER STATN-ET55535405 | \$241.55 |
| | 217-4150-433.40-10 | SID696 LAUREL GLEN SUBDV | PH 2 CITY LGHTS 9/9-10/8 | \$399.46 |
| | 010-7610-453.40-10 | CYPRESS ST/LINDLEY PARK | RESTROOM:ET69011189 | \$104.61 |
| | 010-7610-453.40-10 | NW CRN ENTERPRISE&LANTERN | DR WELL:9/8-10/6/15 | \$42.83 |
| | 010-7610-453.40-10 | S 30TH AINSWORTH PRK WELL | EF36720274:9/8-10/6/15 | \$2.51 |
| | 010-7610-453.40-10 | 211 E MASON ST/CHRSTY FLD | EF42238625 | \$91.69 |
| | 111-4150-433.40-10 | 702 HIGHLAND BLVD#LIGHTS | 09/10/15-10/11/15 | \$46.55 |
| | 010-7610-453.40-10 | KIRK PARK N 20TH & BEALL | ET60726964 | \$45.26 |
| | 111-4110-433.40-10 | 19TH & KAGY SIGNAL | METER #EF38796586 | \$69.12 |
| | 111-4110-433.40-10 | 19TH & KAGY LIGHT | METER #EF38796589 | \$135.67 |
| | 111-4110-433.40-10 | 11TH & KAGY(09/3-10/5/15) | EF39919398/EF39919399 | \$91.70 |
| | 111-4110-433.40-10 | 19TH & KOCH TRAFFIC SIGNL | ET60726975/ 9/3-10/5/15 | \$160.33 |

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| NORTHWESTERN ENERGY | 111-4110-433.40-10 | 19TH & KOCH STREET LIGHTS | ET60726974 | \$33.97 |
| | 111-4110-433.40-10 | TRAFFIC SIGNL 19TH&COLLEG | ET59343809 09/3-10/5/15 | \$42.24 |
| | 111-4110-433.40-10 | COLLEGE & 11TH ROUNDABOUT | ET87860489 9/3/15-10/5 | \$38.16 |
| | 232-4150-433.40-10 | S OF BABCOCK & COTTONWOOD | W SIDE OF RD ET87163469 | \$64.00 |
| | 111-4110-433.40-10 | CORNER OF OAK & BUCKRAKE | ET60126959 | \$75.86 |
| | 010-7610-453.40-10 | OAK ST ROSE PARK WELL | ET55534944 | \$13.03 |
| | 232-4150-433.40-10 | SID 711: MAYFLY ST LIGHTS | NORTON RANCH PH1 | \$143.47 |
| | 111-4110-433.40-10 | BABCOCK&BOZEMAN ST LIGHTS | 9/9/15-10/8/15 | \$52.13 |
| | 206-4150-433.40-10 | SID 686 OAK SPRNGS SUBDIV | #LIGHTS 9/9-10/8/15 | \$1,291.72 |
| | 215-4150-433.40-10 | SID 695 WESTWIND PHASE 3 | CITY LIGHTS 9/9-10/8/15 | \$274.36 |
| | 214-4150-433.40-10 | TRADITN SUBD LGHT DIST694 | SRVS 9/9-10/8/15 | \$167.04 |
| | 228-4150-433.40-10 | DIAMOND ESTATE LIGHT PH2 | 9/9/15-10/8/15 | \$302.96 |
| | 111-4110-433.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | \$8.71 |
| | 010-7610-453.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | \$8.70 |
| | 620-5210-444.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | \$8.70 |
| | 600-5010-442.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | \$8.70 |
| | 112-7710-454.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | \$8.70 |
| | 111-4110-433.40-40 | 5519 SAXON WAY #SHOP | GA178398 | \$4.36 |
| | 010-7610-453.40-40 | 5519 SAXON WAY #SHOP | GA178398 | \$4.35 |
| | 620-5210-444.40-40 | 5519 SAXON WAY #SHOP | GA178398 | \$4.35 |
| | 600-5010-442.40-40 | 5519 SAXON WAY #SHOP | GA178398 | \$4.35 |
| | 112-7710-454.40-40 | 5519 SAXON WAY #SHOP | GA178398 | \$4.35 |
| | 111-4110-433.40-10 | KAGY & MUSEUM IRR WELL | EF39395853:09/3-10/5/15 | \$5.01 |
| | 600-4610-441.40-40 | 7022 SOURDOUGH CYN RD | GAS:GD1304:9/4-10/7/15 | \$2,838.89 |
| | 111-4110-433.40-10 | GARFIELS & 19TH SIGNAL | EF73018374 9/3-10/5/15 | \$35.15 |
| | 111-4110-433.40-10 | MENDENHALL & MAIN ON BLACK | ALLEY BETWEEN:ET55535029 | \$34.31 |
| | 010-7610-453.40-10 | IDA & FRONT ST/DEPOT PARK | EF42911065(09/3-10/5/15) | \$10.46 |
| | 111-4110-433.40-10 | N FALLON E SIDE COTTNWOOD | ET89421703- 09/3-10/5/15 | \$25.72 |
| | 111-4150-433.40-10 | 1455 OAK ST TRAFFIC SIGNL | ET55534996/ET55534958 | \$103.44 |
| | 650-3330-424.40-10 | 26 E MENDENHALL ST #R-RB | DG35830689 09/3-10/6/15 | \$1,044.19 |
| | 650-3330-424.40-40 | 26 E MENDENHALL ST #R-RB | GAS275013 9/3-10/6/15 | \$36.91 |
| | 212-4150-433.40-10 | SID 692 BAXTER MEADOWS | PATHES 3&6 CITY LIGHTS | \$1,280.65 |
| | 209-4150-433.40-10 | SID689LEGENDS@BRIDGER | CREEK LIGHTS 9/8-10/7 | \$1,487.37 |

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|-------------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| VENDOR TOTAL | | | | \$20,369.21 |
| O'REILLY AUTO PARTS | 600-5010-442.20-60 | #1783:(1)WIPER BLADE | MISC WATER VEH SUPPLIES | \$4.49 |
| VENDOR TOTAL | | | | \$4.49 |
| OMDAHL EXCAVATION & UTILITIES, INC. | 600-5040-442.80-90 | 2015 WATER RENOVATIN PROJ | PROF SRVCS THRU 10/13/15 | \$194,228.17 |
| VENDOR TOTAL | | | | \$194,228.17 |
| OPTIMUM | 010-1545-405.40-55 | INTERNET:CEMETERY | 1102 E CURTIS 10/17-11/16 | \$84.90 |
| VENDOR TOTAL | | | | \$84.90 |
| OWENHOUSE HARDWARE | 010-3010-421.20-99 | (1)20 KEY KEY CABINET | SUPPORT SVC, 155 | \$15.99 |
| | 010-7210-452.20-99 | TRASH BAGS FOR FALL CLNUP | MISC CEMETERY DEPT SUPPLS | \$66.54 |
| | 650-3330-424.30-10 | (1) 9V BATTERY | | \$3.99 |
| | 650-3330-424.30-10 | CIRCUIT BREAKER FINDER | TEST EQUIPMENT | \$36.99 |
| | 010-7810-455.20-99 | SCREWDRIVERS,GLASS STAIN | HANGER,CLEANERS | \$74.91 |
| | 010-3120-422.30-10 | (1)SPLY LINE ICEMAKER | FOR STN #1 FRIDGE REPAIR | \$18.99 |
| VENDOR TOTAL | | | | \$217.41 |
| PAYNE WEST INSURANCE-MISSOULA | 115-3210-423.70-55 | BOND RENEWAL FEE FOR TIM | MCGOUGH NOTARY | \$92.00 |
| VENDOR TOTAL | | | | \$92.00 |
| PENGUIN RANDOM HOUSE LLC | 010-7810-455.20-70 | (5) ADT BOOKS ON CD | | \$147.75 |
| VENDOR TOTAL | | | | \$147.75 |
| PERSONALIZE IT | 010-1530-405.20-99 | SELF-INKING NOTARY STAMP | BERNIE MASSEY | \$19.92 |
| VENDOR TOTAL | | | | \$19.92 |
| PERSONNEL LEASING | 010-8010-456.50-10 | TEMP SRVCS:S QURESHI | WEEKS BTWN 9/28-10/9/15 | \$1,244.88 |
| | 010-8010-456.50-10 | TEMP SRVCS:S QURESHI | WEEKS BTWN 9/14-9/25/15 | \$1,253.07 |
| VENDOR TOTAL | | | | \$2,497.95 |

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|-----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| PETTY CASH-CITY HALL | 010-1410-404.70-40 | POSTAGE DUE-CITY ATTORNEY | | \$5.90 |
| | 600-4020-431.70-70 | POSTAGE DUE-ENGINEERING | | \$8.85 |
| | 010-1520-405.70-70 | POSTAGE DUE-FINANCE-ACCT | | \$9.44 |
| | 010-1530-405.70-70 | POSTAGE DUE-FINANCE-TREAS | | \$16.43 |
| | 640-5810-447.70-70 | POSTAGE DUE-GARBAGE | | \$30.09 |
| | 010-8240-459.70-40 | POSTAGE DUE-COMM DEVELOP | | \$1.18 |
| | 620-5210-444.70-40 | POSTAGE DUE-SEWER | | \$30.09 |
| | 600-5010-442.70-40 | POSTAGE DUE-WATER | | \$30.09 |
| | 650-0000-322.60-00 | REFUND EMPLOYEE PERMITS | ACE LANGUAGE | \$130.00 |
| | 010-1510-405.20-99 | CANDY FRONT COUNTER | | \$44.45 |
| | 010-3120-422.20-99 | PORCH LIGHT LENS-FIRE DPT | | \$6.99 |
| | 010-1530-405.20-10 | NOTEBOOKS | | \$9.36 |
| | | | VENDOR TOTAL | \$322.87 |
| PROTECTION TECHNOLOGIES INC | 650-3330-424.50-20 | SKIDATA PRISM SET & GATE | SCREWS + SHIPPING | \$415.94 |
| | | | VENDOR TOTAL | \$415.94 |
| PROTZ, MICHAEL | 010-1545-405.40-56 | HS INTERNT-PROTZ,M.10/10- | 11/09/15 @540 CAYUSE TRL | \$55.99 |
| | | | VENDOR TOTAL | \$55.99 |
| RANCH AND HOME SUPPLY LLC | 111-4110-433.20-65 | (1)PISTON HAND PUMP | MISC STREETS SMALL TOOLS | \$179.99 |
| | 600-5010-442.20-99 | (5)WIRE BRUSHES | MISC WATER DEPT SUPPLIES | \$18.25 |
| | 111-4110-433.20-30 | (1)PAIR OF WORK GLOVES | MISC STREETS DEPT CLOTHNG | \$24.99 |
| | 111-4110-433.20-30 | (1)PAIR OF WORK GLOVES | MISC STREETS DEPT CLOTHNG | \$17.99 |
| | | | VENDOR TOTAL | \$241.22 |
| RECORDED BOOKS INC | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | "THE PROMISE" | \$65.47 |
| | | | VENDOR TOTAL | \$65.47 |
| RESPEC | 600-4610-441.50-50 | GROUNDWATER INVESTIGATION | PROF SVCS THRU 9/30/15 | \$9,450.43 |
| | | | VENDOR TOTAL | \$9,450.43 |

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| ROCKY MOUNTAIN SECURITY | 010-7810-455.50-99 | OCT NIGHT PATROL MON-SUN | 10/1/15 - 10/31/15 | \$300.00 |
| | 010-8010-456.50-10 | BEALL/LINDLEY NIGHT PATRL | (2)NIGHT PATROL SERVICES | \$400.00 |
| VENDOR TOTAL | | | | \$700.00 |
| ROSS EQUIPMENT COMPANY INC | 010-3120-422.20-65 | (1)30" PRO BAR + FREIGHT | MISC FIRE OPS PART | \$241.26 |
| | 010-3120-422.20-65 | PRO BAR,K-TOOL & FREIGHT | MISC FIRE OPS SUPPLIES | \$614.34 |
| VENDOR TOTAL | | | | \$855.60 |
| SANDERSON STEWART | 650-3320-424.80-90 | DOWNTOWN PARKING PROJ | PROF SVCS:8/29-9/25/15 | \$204.00 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING PROJ | PROF SVCS:8/29-9/25/15 | \$204.00 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING PROJ | PROF SVCS:8/29-9/25/15 | \$204.00 |
| | 650-3320-424.80-90 | DOWNTOWN PARKING PROJ | PROF SVCS:8/29-9/25/15 | \$204.00 |
| VENDOR TOTAL | | | | \$816.00 |
| SECRETARY OF STATE | 115-3210-423.70-55 | NOTARY BOND RENEWAL FOR | TIM MCGOUGH | \$25.00 |
| VENDOR TOTAL | | | | \$25.00 |
| SELBY'S | 600-4020-431.20-99 | PINK SURVEY MARKING PAINT | 12 COUNT | \$46.28 |
| VENDOR TOTAL | | | | \$46.28 |
| SIGNS OF MONTANA | 111-4171-433.20-99 | (10)ORANGE VINYL STICKERS | MISC SIGNS DEPT SUPPLIES | \$76.80 |
| | 710-6010-449.20-80 | (4)MOTOR POOL STICKERS | | \$38.41 |
| VENDOR TOTAL | | | | \$115.21 |
| SIMONSON CONSTRUCTION LLP | 710-6010-449.50-99 | INSTALL BLOWR & FLTR UNIT | @ 1812 N. ROUSE/LOWER YRD | \$813.70 |
| VENDOR TOTAL | | | | \$813.70 |
| SIMPLY OFFICE SUPPLIES INC | 010-3010-421.20-10 | (4)LABEL TAPE(1)CHAIR | SPT SVC SUPPLIES,CHAIR167 | \$320.86 |
| | 600-4020-431.20-99 | 2 CASES PAPER TOWELS | | \$39.58 |
| | 600-5010-442.20-10 | (4)MISC BINDERS | MISC WATER DEPT SUPPLIES | \$30.79 |
| | 010-7810-455.20-10 | FILEFOLDERS/GLUE/MARKERS | MULTI PURPOSE PAPER | \$105.65 |
| | 600-4020-431.20-10 | RUBBER BANDS/BINDER CLIPS | | \$3.10 |

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| VENDOR TOTAL | | | | \$499.98 |
| SIX PAYMENT SERVICES (USA) CORP | 650-3330-424.70-99 | (1588)CREDIT CARD PRSSNG | FEES-GARAGE-SEPTEMBER | \$127.04 |
| VENDOR TOTAL | | | | \$127.04 |
| SKYLINE | 010-1545-405.50-20 | CISCO SMARTNET MATENANCE | CNT#94608983:10/2-10/1/16 | \$13,260.00 |
| | 010-1545-405.50-20 | CISCO SMARTNET MATENANCE | CNT#2909234:10/2-10/1/16 | \$38,488.09 |
| VENDOR TOTAL | | | | \$51,748.09 |
| SNAP-ON INDUSTRIAL | 710-6010-449.20-65 | (1)EA DRIVER,ADPTR & NUT | MISC VEH MAINT DEPT PARTS | \$42.22 |
| VENDOR TOTAL | | | | \$42.22 |
| SPEEDY LUBE INC | 710-6010-449.20-80 | #3420:OIL & FILTER CHANGE | 2008 GMC SIERRA PICKUP | \$40.45 |
| VENDOR TOTAL | | | | \$40.45 |
| SPROUT INC | 111-4110-433.50-20 | AUG MEDIAN/GROUNDS MAINT | CIP STR11:MOWING/TRIMMING | \$4,340.00 |
| | 620-5610-445.50-20 | AUG WRF GROUNDS MAINT | | \$2,820.00 |
| VENDOR TOTAL | | | | \$7,160.00 |
| STAPLES #6035 5178 4052 0091 | 010-7810-455.20-10 | (2)PK MANILA FILE FOLDERS | MISC LIBRARY OFFICE SPPLS | \$15.98 |
| | 010-7810-455.20-10 | INK,STAMP PAD,HANDSANITZR | & LEGAL PADS | \$69.44 |
| | 010-7810-455.20-10 | BINDR,RULRS,TAPE,SHARPIES | & WITE-OUT | \$113.84 |
| | 010-1510-405.20-10 | PENS, POST IT NOTES & | CALCULATOR TAPE | \$117.32 |
| | 010-7810-455.20-10 | (1) STAPLES 12SHEET SHRED | FOR CIRC DEPT. | \$149.99 |
| | 010-7810-455.20-10 | (3) P-TOUCH LABEL TAPE | FOR TECH SVRS PROJECT | \$110.97 |
| | 010-1210-402.20-10 | RUBBERBANDS,PENS,INDEX | CARDS,TISSUES,BINDER | \$89.67 |
| VENDOR TOTAL | | | | \$667.21 |
| STORY DISTRIBUTING CO | 010-7210-452.20-61 | FUEL CARDS:CEMETERY DEPT | CARD #8842837 | \$37.16 |
| | 710-6010-449.20-80 | (1)55-GAL DRUM 15-40 OIL | MINUS BARREL DEPOSIT | \$570.93 |
| | 010-7210-452.20-61 | FUEL TANKS:(200G)UNLEADED | & (200)GAL DYED DIESEL | \$768.90 |
| | 620-5630-445.20-61 | FUEL TANK:(132G)CLR DIESEL | | \$268.10 |

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| STORY DISTRIBUTING CO | 010-7610-453.20-61 | BULK FUEL - PARKS | (233.20 GALLONS) | \$364.75 |
| | 111-4110-433.20-61 | BULK FUEL - STREETS | (158.90 GALLONS) | \$248.53 |
| | 600-5010-442.20-61 | BULK FUEL - WATER | (26.80 GALLONS) | \$41.92 |
| VENDOR TOTAL | | | | \$2,300.29 |
| STRS ENERGY INC. | 710-6010-449.20-80 | (9)T4 NEGATIVE UNITS | + SHIPPING & HANDLING FEE | \$757.95 |
| VENDOR TOTAL | | | | \$757.95 |
| SUNGARD PUBLIC SECTOR INC | 010-1520-405.50-20 | CLICK2GOV PMT PROCESSING | SEPT 2015,2798 TRANSACTN | \$209.85 |
| VENDOR TOTAL | | | | \$209.85 |
| TERRELL'S | 115-3210-423.20-20 | STAPLE CARTIDGE FOR | KYOCERA PRINTER | \$90.00 |
| VENDOR TOTAL | | | | \$90.00 |
| TETRA TECH INC | 641-0000-233.00-00 | LANDFILL CMA IMPLEMENTATN | LFG/SVE BID SVC THRU 8/21 | \$25,119.78 |
| | 111-4130-433.80-90 | WALLACE SIDEWALK/ASBESTOS | REMOVL PROF SVC THRU 9/25 | \$984.58 |
| | 641-0000-233.00-00 | LANDFILL GW/GAS MONITORNG | PROF SVCS THRU 9/25/15 | \$10,067.02 |
| | 641-0000-233.00-00 | LF GAS EXTRACTION MNTRNG | PROF SVCS THRU 9/25/15 | \$1,682.93 |
| VENDOR TOTAL | | | | \$37,854.31 |
| THE HELP CENTER | 140-3010-421.50-99 | SACC SEPT SVCS:CE-CCR | ASSOC PAY & PROGRAM COST | \$3,907.12 |
| | 140-3010-421.50-99 | SACC AUG/SEPT SVCS:CE-CCR | ASSOC PAY & PROGRAM COST | \$3,225.90 |
| VENDOR TOTAL | | | | \$7,133.02 |
| THOMAS DEAN & HOSKINS INC | 116-8210-459.50-50 | MENDENHLL STREETScape PRJ | PROF SRVCS THRU 8/31/15 | \$10,700.00 |
| VENDOR TOTAL | | | | \$10,700.00 |
| TITAN MACHINERY | 710-6010-449.20-80 | (94)CARBIDE CUTTERS & | (210)SPACERS + FRGHT CHRG | \$1,132.50 |
| | 710-6010-449.20-80 | #3640:SPACER,LATCH LEVER, | CONVETER SKIRT & DEFLECTR | \$2,149.99 |
| | 710-6010-449.20-80 | (2)LOWER CONVEYER SKIRTS | MISC VEH MAINT DEPT SPPLS | \$44.80 |
| VENDOR TOTAL | | | | \$3,327.29 |

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| TMC INC. | 600-4610-441.20-99 | CON ROCK + LATE CHARGE | | \$26.60 |
| VENDOR TOTAL | | | | \$26.60 |
| TNT SPRINGS INC. | 710-6010-449.20-80 | #1545:(1)PURGE VALVE & | (1)CARTRIDGE | \$103.76 |
| VENDOR TOTAL | | | | \$103.76 |
| TOKAY SOFTWARE, INC. | 600-5010-442.50-20 | BACKFLOW ANNUAL SUPPORT | 12/19/15-12/18/16 | \$430.00 |
| VENDOR TOTAL | | | | \$430.00 |
| TOWN & COUNTRY FOODS INC-N 19TH | 010-8050-456.20-99 | PUMPKNS,SUGAR,GOGURT | SQUASH,SEEDS,FUDGSTRPS | \$33.23 |
| | 010-8050-456.20-99 | RITZ,CHEESE,CRNSTRCH,POTA | BAKGCUPS,OIL,HONEY,PRETZ | \$54.88 |
| VENDOR TOTAL | | | | \$88.11 |
| TUTOR.COM | 137-7810-455.50-10 | ONLINE TUTORING PROGRAM | HOMEWORK MT | \$15,525.00 |
| VENDOR TOTAL | | | | \$15,525.00 |
| TYLER ELECTRIC | 650-3320-424.30-20 | SERVICE CALL GARAGE | LIGHT REPAIR STAIR WELL | \$300.34 |
| VENDOR TOTAL | | | | \$300.34 |
| UNIQUE MANAGEMENT SERVICES, INC. | 010-7810-455.50-99 | (59)SEPT PLACEMENTS | | \$528.05 |
| VENDOR TOTAL | | | | \$528.05 |
| UNIVERSAL ATHLETICS | 143-8210-459.50-10 | AWARD: TECHN ASSIST GRANT | 912 N 7TH; UNIVERSAL ATHL | \$64,921.35 |
| VENDOR TOTAL | | | | \$64,921.35 |
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | #3313:(13)HEX NUTS | MISC VEH MAINT DEPT SPPLS | \$11.18 |
| | 710-6010-449.20-80 | #1545:AIR,FL,OIL,HYD FLTR | MISC VEH MAINT DEPT SPPLS | \$118.61 |
| | 710-6010-449.20-80 | RTRN (1)QUICK DISCONNECT | ORIGINALLY ON INV#:340019 | (\$43.49) |
| | 710-6010-449.20-80 | RTRN (1)QUICK DISCONNECT | ORIGINALLY ON INV#:340507 | (\$46.97) |
| | 710-6010-449.20-80 | #3590:(1)TRANS FILTER | 2011 CHEVY IMPALA V6-237 | \$13.01 |
| | 710-6010-449.20-80 | (4)LD OIL FILTERS | MISC VEH MAINT DEPT SPPLS | \$11.97 |

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| | | | VENDOR TOTAL | \$64.31 |
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | TGHBOOK PLC (406)451-6694 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | TGHBOOK PLC (406)451-6695 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | TGHBOOK PLC (406)451-6696 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | F2 FIRE MDT (406)451-6697 | \$40.01 |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | KYLA MURRAY (406)570-6059 | \$51.08 |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | M. PROTZ (406)570-6784 | \$51.08 |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | T. WHITE (406)579-6331 | \$51.08 |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | T. COOPER (406)579-9658 | \$51.08 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | K. HANDELIN (406)579-9663 | \$51.08 |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | G. SULLIVAN (406)580-1787 | \$61.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #28 PD (406)581-5952 | \$40.01 |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | STORMWTR TRK(406)551-0536 | \$40.01 |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | M. OVERTON (406)595-7020 | \$25.54 |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | M. OVERTON (406)595-7020 | \$25.54 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | RUSS WARD (406)599-0487 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #29 PD (406)599-1743 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #30 PD (406)599-3494 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #21 PD (406)599-3843 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #18 PD (406)600-6207 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #23 PD (406)600-9567 | \$40.03 |
| | 010-8240-459.40-50 | AUG/SEPT BILL 271512289-1 | B. FONTENOT (406)579-1302 | \$61.36 |
| | 010-1210-402.40-50 | AUG/SEPT BILL 271512289-1 | C. KUKULSKI (406)581-7026 | \$61.80 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | J. GOEHRUNG (406)581-2343 | (\$19.64) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | J. KRAUSS (406)599-5836 | \$51.08 |
| | 010-1520-405.40-50 | AUG/SEPT BILL 271512289-1 | B. LAMERES (406)570-9382 | \$61.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD MRDTF TAB(406)579-7185 | \$30.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | S. GRABBE (406)579-9852 | \$51.08 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | G. MEGAARD (406)581-0014 | \$61.08 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | JACK COBURN (406)581-0017 | \$51.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BOB RISK (406)581-7630 | \$61.08 |
| | 600-4025-431.40-50 | AUG/SEPT BILL 271512289-1 | J. HENDERSON(406)579-8223 | \$61.08 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | A. MAYO (406)579-9731 | \$61.08 |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | H. CRANE (406)579-7447 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | S. TORESDAHL(406)570-2358 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | GPS DTF (406)579-7051 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | S. CRAWFORD (406)581-0199 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | R. MCLANE (406)581-1150 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | S. MCCORMICK(406)581-2383 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | M. VAN SLYKE(406)581-3684 | \$51.08 |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | E. CAMPBELL (406)579-9096 | \$51.08 |
| | 600-4020-431.40-50 | AUG/SEPT BILL 271512289-1 | R. HIXSON (406)579-9478 | \$51.08 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | J. ALSTON (406)579-9653 | \$25.54 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | J. ALSTON (406)579-9653 | \$25.54 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | A. ROMINGER (406)579-9654 | \$25.54 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | A. ROMINGER (406)579-9654 | \$25.54 |
| | 600-4010-431.40-50 | AUG/SEPT BILL 271512289-1 | C. WOOLARD (406)581-0091 | \$61.08 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | JVANDELINDER(406)581-7279 | \$51.08 |
| | 010-1510-405.40-50 | AUG/SEPT BILL 271512289-1 | A ROSENBERRY(406)599-0489 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 10 (406)451-6504 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 8 (406)451-6506 | \$40.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 7 (406)451-6507 | \$20.00 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 6 (406)451-6508 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 5 (406)451-6509 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 2 (406)451-6512 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #26 PD (406)493-4205 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD AIR CRD 2(406)493-4206 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | HAZMT 1 FIRE(406)548-2756 | \$40.01 |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | S. ULMEN (406)600-1057 | \$51.08 |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | C. TAYLOR (406)600-7140 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | K-9 UNIT #2 (406)451-6513 | \$40.01 |
| | 010-3110-422.40-50 | AUG/SEPT BILL 271512289-1 | E1 FIRE MDT (406)451-4017 | \$40.01 |
| | 010-3110-422.40-50 | AUG/SEPT BILL 271512289-1 | F1 FIRE MDT (406)451-4102 | \$40.01 |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | C. ANDRUS (406)600-0987 | \$51.08 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | E3 FIRE MDT (406)570-0345 | \$40.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | FIRE LIFE PK(406)570-3681 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | FR LIFE PKE1(406)570-3694 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | H RICHARDSON(406)599-5493 | \$51.08 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | SEWER AIRCRD(406)548-4176 | \$15.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WATER AIRCRD(406)548-4176 | \$15.00 |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | MARINA KROB (406)570-3692 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | J. BARGE (406)600-5496 | \$51.08 |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | M. SLAYTON (406)600-7747 | \$51.08 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | J. TUCKER (406)548-7842 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | ED BENZ (406)570-1758 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | T. MUNTER (406)548-5707 | \$51.08 |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | SVONGEHR DTF(406)548-7164 | \$40.01 |
| | 140-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | A. SAVERUD (406)570-3695 | \$38.31 |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | A. SAVERUD (406)570-3695 | \$12.77 |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | D. EISENMAN (406)579-6327 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | S. VONGEHR (406)581-6092 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD 4G CARD (406)548-8642 | \$40.03 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | S. TORESDAHL(406)581-3806 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | P. ST. AUBYN(406)581-5391 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | D. MCNEIL (406)581-5392 | \$51.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | C. DOERKSEN (406)581-4227 | \$51.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDNG I-PAD (406)570-9338 | \$40.01 |
| | 010-1560-405.40-50 | AUG/SEPT BILL 271512289-1 | B. JORGENSON(406)600-6452 | \$51.08 |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | S. SURBER (406)600-2069 | \$51.08 |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | J. SAITTA (406)600-2455 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | R. VANUKA (406)581-0858 | \$51.08 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | S. BUSH (406)600-2902 | \$51.08 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | L. WIRTZ (406)579-4843 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | B. KLUNDT (406)589-5933 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | J. SWANSON (406)589-5934 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | J. LACROSS (406)589-5935 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | A. KNIGHT (406)589-5936 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | SCHUMACHER (406)589-5937 | \$51.08 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | C. KLUMB (406)589-5938 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | J. VELTKAMP (406)589-5939 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | E. VANDERSLT(406)589-5940 | \$51.08 |
| | 100-1610-411.40-50 | AUG/SEPT BILL 271512289-1 | W. THOMAS (406)589-5480 | \$61.08 |
| | 100-1620-411.40-50 | AUG/SEPT BILL 271512289-1 | B. KRUEGER (406)570-0176 | \$51.08 |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | T. INGERSOLL(406)581-6570 | \$16.70 |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | D. TOLAR (406)600-0103 | \$51.08 |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | T. MCCARDLE (406)600-0787 | \$51.08 |
| | 100-1640-411.40-50 | AUG/SEPT BILL 271512289-1 | C. SAUNDERS (406)570-3038 | \$51.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | S. MUELLER (406)589-6271 | \$51.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | R. WEST (406)589-6272 | \$31.41 |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | DTF CELL (406)551-3730 | \$40.01 |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | E. HILL (406)600-3540 | \$51.08 |
| | 010-8250-459.40-50 | AUG/SEPT BILL 271512289-1 | N. MEYER (406)589-6297 | \$51.08 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | C. SHOCKLEY (406)548-1304 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | C. SHOCKLEY (406)548-1304 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WATER TABLET(406)548-1588 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WATER TABLET(406)548-1588 | \$20.00 |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | K. MEHRENS(406)548-5489 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | LADDER 1 MDT(406)551-5375 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | P MULLANEY (406)581-4226 | \$51.08 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | E-2 FIRE MDT(406)581-1933 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | K. JOHNSON (406)548-4994 | \$61.08 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | DATA CRD 7 (406)451-6507 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 2(406)451-3809 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 2(406)451-3809 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 7(406)451-3886 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 7(406)451-3886 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 8(406)451-3891 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET 8(406)451-3891 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S DELL 13 (406)451-3896 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S DELL 13 (406)451-3896 | \$20.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | ENGINE 4 FR (406)581-1268 | \$40.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | ENGINE 2 FR (406)581-5304 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | M. CARPENTER(406)451-1349 | \$51.08 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | SEWER SPARE (406)589-5387 | \$20.16 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | SEWER TRUCK (406)551-0537 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | SEWER TRUCK (406)551-0537 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | SEWER SPARE (406)589-5387 | \$20.16 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | JOHN BOS (406)548-7695 | \$40.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6619 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6619 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6620 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6620 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6621 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6621 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6622 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6622 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6623 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6623 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6624 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6624 | \$20.00 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6625 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WTR/SWR TBL (406)589-6625 | \$20.00 |
| | 010-1210-402.40-50 | AUG/SEPT BILL 271512289-1 | C. WINN (406)581-0020 | \$61.08 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-0137 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-0293 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-0845 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-5990 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-6410 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-7150 | \$40.03 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-7192 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-7284 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDG TGHPAD (406)570-8166 | \$40.01 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | M. CRINER (406)223-7043 | \$51.08 |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | S. MCMAHAN (406)451-6817 | \$61.08 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | C. SHOCKLEY (406)451-5819 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | C. SHOCKLEY (406)451-5819 | \$20.00 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | J.VANDELINDR(406)451-5930 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | T. SIMPSON (406)451-3240 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | S. KURK (406)451-3217 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | L. RUHD TP (406)451-3150 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | TGHPD 5850 (406)451-3065 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | TGHPD 5849 (406)404-4331 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | TGHPD 5847 (406)404-4329 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | TGHPD 5846 (406)404-4328 | \$40.01 |
| | 010-8240-459.40-50 | AUG/SEPT BILL 271512289-1 | D. FINE (406)551-0209 | \$51.08 |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | C. POISSANT (406)548-7871 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | C. ANDERSON (406)551-5370 | \$51.08 |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | C. MEHL (406)581-4992 | \$51.08 |
| | 620-5620-445.40-50 | AUG/SEPT BILL 271512289-1 | H. BARTLE (406)579-1489 | \$25.54 |
| | 620-5610-445.40-50 | AUG/SEPT BILL 271512289-1 | H. BARTLE (406)579-1489 | \$25.54 |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | I. POMEROY (406)580-0824 | \$51.08 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | K. HUBER (406) 404-4753 | \$40.01 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | R. WARD (406) 404-4755 | \$40.01 |
| | 600-4020-431.40-50 | AUG/SEPT BILL 271512289-1 | M. KARRIKER (406)589-5892 | \$41.41 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | C. RANDLE (406)451-4159 | \$51.08 |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | ONCLL LAPTP (406)551-0429 | \$40.01 |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | L. LEONIAK (406)548-2024 | \$89.83 |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | WTP USB MODM(406)589-6085 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #27 (406)451-1334 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD MDT22 (406)548-5401 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | POLICE #31 (406)551-0859 | \$40.03 |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | K STAMBAUGH (406)451-2147 | \$51.08 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | K. MAINES (406)551-5337 | \$7.66 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | K. MAINES (406)551-5337 | \$15.31 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | K. MAINES (406)551-5337 | \$15.30 |
| | 600-4010-431.40-50 | AUG/SEPT BILL 271512289-1 | K. MAINES (406)551-5337 | \$12.81 |
| | 620-5610-445.40-50 | AUG/SEPT BILL 271512289-1 | K. EGGEN (406)451-2085 | \$51.08 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 111-4171-433.40-50 | AUG/SEPT BILL 271512289-1 | SIGNS (406)548-8052 | \$40.01 |
| | 111-4171-433.40-50 | AUG/SEPT BILL 271512289-1 | SIGNS (406)548-8978 | \$40.01 |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | BLDNG TABLET(406)404-4403 | \$40.01 |
| | 010-7810-455.40-50 | AUG/SEPT BILL 271512289-1 | S. GREGORY (406)589-7251 | \$51.08 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | M. WORKMAN (406)595-7002 | \$51.08 |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | T. LONDE (406)579-6282 | \$51.08 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)404-5621 | \$40.11 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)404-5622 | \$40.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | WATER METER (406)551-0504 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | WATER METER (406)551-0504 | \$20.00 |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | S. BRADFORD (406)579-7695 | (\$21.30) |
| | 112-7710-454.40-50 | AUG/SEPT BILL 271512289-1 | V. GALLI (406)595-1290 | \$51.08 |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | STORMWATER (406)579-3971 | \$51.08 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)548-5143 | \$40.03 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)548-5158 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)579-8455 | \$40.57 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)579-8498 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)579-8534 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)579-8607 | \$40.05 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-6025 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-6039 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-6049 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-6991 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-6993 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)579-8630 | \$40.01 |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | SW TOUGHPAD (406)451-3584 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-4757 | \$40.05 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-5673 | \$40.05 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS AVL (406)589-5841 | \$40.05 |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | G. SOLBERG (406)579-7216 | \$51.08 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-4146 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-4146 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-5884 | \$20.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-5884 | \$20.01 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-5982 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-5982 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-4343 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-4343 | \$20.00 |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-7036 | \$20.01 |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | W/S TABLET (406)589-7036 | \$20.00 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | MDT34 (406)589-6305 | \$40.80 |
| | 112-7710-454.40-50 | AUG/SEPT BILL 271512289-1 | FORESTRY (406)451-2524 | \$40.01 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | ROTNL DETCT (406)581-1457 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | POLICE #36 (406)451-1717 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)451-2463 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)451-4056 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)451-4839 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)451-5396 | \$40.01 |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | STREETS (406)451-5557 | \$40.01 |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | T. THORPE (406)579-2494 | \$51.08 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | L. DOSS (406)589-5481 | \$51.08 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | L. WIRTZ TB(406)223-6675 | \$40.03 |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | S. BUSH TB(406)223-7039 | \$40.01 |
| | 010-1830-413.20-99 | AUG/SEPT BILL 271512289-1 | L. WIRTZ (406)579-4843 | \$99.99 |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | J. WALDO (406)579-0362 | \$51.08 |
| | 010-7810-455.40-50 | AUG/SEPT BILL 271512289-1 | J. GREENWALD(406)579-0469 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #20 PD (406)595-3720 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #21 PD (406)595-3721 | \$75.54 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | N. GAUKLER (406)579-4703 | \$51.08 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | POLICE K9-2 (406)595-3717 | \$70.83 |
| | 010-3010-421.20-99 | AUG/SEPT BILL 271512289-1 | PD CAR #19 (406)595-3719 | \$119.82 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #19 (406)595-3719 | \$77.42 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #22 (406)595-3722 | \$75.97 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #23 (406)595-3723 | \$74.38 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #25 (406)595-3725 | \$76.47 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #27 (406)595-3727 | \$75.54 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #28 (406)595-3728 | \$76.76 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #29 (406)595-3729 | \$76.47 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #31 (406)595-3731 | \$77.19 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #32 (406)595-3732 | \$76.47 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #33 (406)595-3733 | \$77.48 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #34 (406)595-3734 | \$77.05 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #35 (406)595-3735 | \$76.26 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | POLICE K9-1 (406)595-7039 | \$70.83 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD MOTRCYCLE(406)595-7040 | \$76.47 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD CAR #18 (406)599-5792 | \$51.08 |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | S. VELISHEK (406)579-8346 | \$88.74 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | PD MECHANIC (406)595-7043 | \$88.74 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CAR #30 PD (406)595-3730 | \$96.92 |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | TGHBOOK PLC (406)451-6694 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | TGHBOOK PLC (406)451-6695 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6696 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6697 | (\$4.43) |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-6059 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-6784 | (\$4.43) |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-6331 | (\$4.43) |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9658 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9663 | (\$4.43) |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)580-1787 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-5952 | (\$4.43) |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0536 | (\$4.43) |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7020 | (\$4.43) |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7020 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-0487 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-1743 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-3494 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-3843 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-6207 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-9567 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-8240-459.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-1302 | (\$4.43) |
| | 010-1210-402.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-7026 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-2343 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-5836 | (\$4.43) |
| | 010-1520-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-9382 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC(406)579-7185 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9852 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0014 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0017 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-7630 | (\$4.43) |
| | 600-4025-431.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8223 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9731 | (\$4.43) |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-7447 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-2358 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-7051 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0199 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-1150 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-2383 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-3684 | (\$4.43) |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9096 | (\$4.43) |
| | 600-4020-431.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9478 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9653 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9653 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9654 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-9654 | (\$4.43) |
| | 600-4010-431.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0091 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-7279 | (\$4.43) |
| | 010-1510-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-0489 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6504 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6506 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6507 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6508 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6509 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6512 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)493-4205 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)493-4206 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-2756 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-1057 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-7140 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6513 | (\$4.43) |
| | 010-3110-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-4017 | (\$4.43) |
| | 010-3110-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-4102 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-0987 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-0345 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-3681 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-3694 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-5493 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-4176 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-4176 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-3692 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLN (406)600-5496 | (\$4.43) |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-7747 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-7842 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-1758 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLN (406)548-5707 | (\$4.43) |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-7164 | (\$4.43) |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-3695 | (\$8.86) |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-6327 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-6092 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-8642 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-3806 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-5391 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-5392 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-4227 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-9338 | (\$4.43) |
| | 010-1560-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-6452 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-2069 | (\$4.43) |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-2455 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0858 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-2902 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-4843 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5933 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5934 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5935 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5936 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5937 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5938 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5939 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5940 | (\$4.43) |
| | 100-1610-411.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5480 | (\$4.43) |
| | 100-1620-411.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-0176 | (\$4.43) |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-6570 | (\$4.43) |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-0103 | (\$4.43) |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-0787 | (\$4.43) |
| | 100-1640-411.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-3038 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6271 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6272 | (\$4.43) |
| | 125-3040-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-3730 | (\$4.43) |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)600-3540 | (\$4.43) |
| | 010-8250-459.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6297 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-1304 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-1304 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-1588 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-1588 | (\$4.43) |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-5489 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5375 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLN (406)581-4226 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-1933 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-4994 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6507 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3809 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3809 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3886 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3886 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3891 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3891 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3896 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3896 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-1268 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-5304 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-1349 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5387 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0537 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0537 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5387 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-7695 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6619 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6619 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6620 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6620 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6621 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6621 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6622 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6622 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6623 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6623 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6624 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6624 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6625 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6625 | (\$4.43) |
| | 010-1210-402.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-0020 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-0137 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-0293 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-0845 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-5990 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-6410 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-7630 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-7192 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-7284 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)570-8166 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)223-7043 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-6817 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-5819 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-5819 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-5930 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3240 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3217 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3150 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3065 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-4331 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-4329 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-4328 | (\$4.43) |
| | 010-8240-459.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0209 | (\$4.43) |
| | 010-8010-456.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-7871 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5370 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-4992 | (\$4.43) |
| | 620-5620-445.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-1489 | (\$4.43) |
| | 620-5610-445.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-1489 | (\$4.43) |
| | 010-1110-401.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)580-0824 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLN (406) 404-4753 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLN (406) 404-4755 | (\$4.43) |
| | 600-4020-431.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5892 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-4159 | (\$4.43) |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0429 | (\$4.43) |
| | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-2024 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 600-4610-441.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6085 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-1334 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-5401 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0859 | (\$4.43) |
| | 010-1410-404.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-2147 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5337 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5337 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5337 | (\$4.43) |
| | 600-4010-431.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-5337 | (\$4.43) |
| | 620-5610-445.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-2085 | (\$4.43) |
| | 111-4171-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-8052 | (\$4.43) |
| | 111-4171-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-8978 | (\$4.43) |
| | 115-3210-423.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-4403 | (\$4.43) |
| | 010-7810-455.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-7251 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7002 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-6282 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-5621 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)404-5622 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0504 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)551-0504 | (\$4.43) |
| | 010-7610-453.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-7695 | (\$4.43) |
| | 112-7710-454.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-1290 | (\$4.43) |
| | 670-4510-435.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-3971 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-5143 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)548-5158 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8455 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8498 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8534 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8607 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6025 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6039 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6049 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6991 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6993 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8630 | (\$4.43) |
| | 640-5810-447.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-3584 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-4757 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5673 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5841 | (\$4.43) |
| | 010-1545-405.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-7216 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-4146 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-4146 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5884 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5884 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5982 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5982 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-4343 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-4343 | (\$4.43) |
| | 600-5010-442.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-7036 | (\$4.43) |
| | 620-5210-444.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-7036 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-6305 | (\$4.43) |
| | 112-7710-454.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-2524 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)581-1457 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-1717 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-2463 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-4056 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-4839 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-5396 | (\$4.43) |
| | 111-4110-433.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)451-5557 | (\$4.43) |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-2494 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)589-5481 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)223-6675 | (\$4.43) |
| | 010-1830-413.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)223-7039 | (\$4.43) |
| | 010-1830-413.20-99 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-4843 | (\$4.43) |
| | 010-3120-422.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-0362 | (\$4.43) |
| | 010-7810-455.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-0469 | (\$4.43) |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|---------------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3720 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3721 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-4703 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3717 | (\$4.43) |
| | 010-3010-421.20-99 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3719 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3719 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3722 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3723 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3725 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3727 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3728 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3729 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3731 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3732 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3733 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3734 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3735 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7039 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7040 | (\$4.43) |
| | 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)599-5792 | (\$4.43) |
| | 650-3320-424.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)579-8346 | (\$4.43) |
| 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-7043 | (\$4.43) | |
| 010-3010-421.40-50 | AUG/SEPT BILL 271512289-1 | CREDIT BLNC (406)595-3730 | (\$4.67) | |
| | | | VENDOR TOTAL | \$10,487.46 |
| VICTORY OFFICE SUPPLY, LLC. | 010-7810-455.20-20 | (1) HP COLOR LASERJET | BLACK TONER | \$206.99 |
| | | | VENDOR TOTAL | \$206.99 |
| VINE ENTERPRISES, INC. | 010-7610-453.30-30 | (8)ONE BUTTN GATE CLICKRS | + FREIGHT CHARGE | \$169.60 |
| | | | VENDOR TOTAL | \$169.60 |
| WALMART COMMUNITY | 010-7810-455.20-10 | STEREO,CUTLERY & LTCH BOX | CHILDRENS DEPT | \$50.72 |

Check date between : 10/21/2015

City of Bozeman

Date: 10/23/2015

and : 10/27/2015

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | | | VENDOR TOTAL | \$50.72 |
| WHALEN TIRE INC | 710-6010-449.20-80 | #1378:ROAD SERVICE REPAIR | LABOR + MATERIAL CHARGE | \$196.58 |
| | 710-6010-449.20-80 | #3455:MOUNT (1)TIRE | + MEDM TRUCK DISPOSAL FEE | \$42.00 |
| | 710-6010-449.20-80 | (2)TIRES + BANDAG REPAIR | & LABOR + MATERIAL CHARGE | \$542.10 |
| | 710-6010-449.20-80 | #3421:(1)FLAT REPAIR | | \$37.00 |
| | 710-6010-449.20-80 | #3285:(1)TIRE + DISPOSAL | | \$78.50 |
| | 710-6010-449.20-80 | #3314:(1)FLAT REPAIR | | \$37.00 |
| | | | VENDOR TOTAL | \$933.18 |
| YELLOWSTONE MOTORSPORTS | 710-6010-449.20-80 | #3458:OIL,WASHER,SPRK PLG | FILTER & DRIVE SHAFT | \$54.74 |
| | 710-6010-449.20-80 | #3458:(1)8FT WINCH ROPE | MISC VEH MAINT DEPT SPPLS | \$36.95 |
| | 710-6010-449.20-80 | #3648:ENGINE OIL,WASHER, | SPARK PLUGS & ELEMENT OIL | \$54.74 |
| | 710-6010-449.20-80 | #3547:ENGINE OIL,WASHER, | SPARK PLUGS & ELEMENT OIL | \$54.74 |
| | | | VENDOR TOTAL | \$201.17 |
| GRAND TOTAL | | | | \$817,816.30 |