

Check date between : 11/11/2015

City of Bozeman

Date: 11/13/2015

and : 11/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3313-(2)90-GAL MAG TANKS	W/FREIGHT	1160.00
	710-6010-449.20-80	#3250-(1) TAILGATE WITH	FREIGHT	804.80
<b>VENDOR TOTAL</b>				<b>\$1,964.80</b>
4IMPRNT, INC.	010-3010-421.20-99	(324)WHITE MUGS W/LOGO	BPD PROMOTIONAL MUGS/#1	643.33
<b>VENDOR TOTAL</b>				<b>\$643.33</b>
A & D AUTO BODY	010-3120-422.30-10	REPAIR & MAINT ON E-2 ENG	LABOR + MATERIAL CHARGE	1925.20
<b>VENDOR TOTAL</b>				<b>\$1,925.20</b>
AICPA	010-1520-405.20-70	AICPA GOVT'L ACCTG+AUDITG	UPDATE CPE RENEWAL->FY1	190.37
<b>VENDOR TOTAL</b>				<b>\$190.37</b>
ALLEGRA - BOZEMAN	600-4610-441.20-10	LETTERHEAD & ENVELOPES	FOR WTP	434.59
<b>VENDOR TOTAL</b>				<b>\$434.59</b>
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	MAT CLEANING @ LIBRARY		26.10
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		35.15
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		24.15
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		50.90
	010-1850-413.50-30	MAT CLEANING @ SNR CENTER		13.50
	710-6010-449.50-99	(6)FLR MATS & LAUNDR SHOP	RAGS & FENDER COVERS	44.60
	710-6010-449.50-99	LAUNDRY SHOP TOWELS &	FENDER COVERS	31.59
<b>VENDOR TOTAL</b>				<b>\$225.99</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA/AICP MEMBERSHIP DUES	A BREKKE:1/1/16-12/31/16	399.00
<b>VENDOR TOTAL</b>				<b>\$399.00</b>
AMERICAN WELDING & GAS, INC.	111-4110-433.30-10	(1)MNPT/MNPT ADAPTER	MISC STREETS DEPT PARTS	2.40
	710-6010-449.20-80	(6)QT OF HYDRALIC FLUID		70.68
	710-6010-449.20-80	(1)ADAPTER		13.13

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AMERICAN WELDING & GAS, INC.	710-6010-449.20-65	(1) HOSE REPAIR KIT	FOR VECHICLE MAINT	54.23
	710-6010-449.20-80	(2) D-RINGS		18.44
<b>VENDOR TOTAL</b>				<b>\$158.88</b>
ASSC OF METROPOLITAN WATER AC	600-5010-442.70-55	2016 AMWA DUES	FOR CRAIG WOOLARD	1839.57
	600-4610-441.70-55	2016 AMWA DUES	FOR CRAIG WOOLARD	1839.57
<b>VENDOR TOTAL</b>				<b>\$3,679.14</b>
AWWA-DALLAS	600-5010-442.20-70	2015 COMPENSATION SURVEY	SMALL & MEDIUM UTILITIES	225.30
<b>VENDOR TOTAL</b>				<b>\$225.30</b>
BACKFLOW APPARATUS & VALVE CC	010-1870-413.30-10	FIRE LINE BACKFLOW PARTS	@ FIRE STATION #2	140.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
BATTERIES PLUS #254	600-4025-431.20-20	BACKUP BATTERY		74.99
<b>VENDOR TOTAL</b>				<b>\$74.99</b>
BIG SKY PUBLISHING LLC	600-4020-431.70-40	AD:MILL DITCH BRIDGE NTCE	FLOODPLAIN 10/11/15	33.00
	641-0000-233.00-00	AD:CALL FOR BIDS:LF GAS	PROCSS SKID/FLARE 9/20,27	105.00
	641-0000-233.00-00	AD:LF GAS WELL DRLLNG RRP	9/13,9/20	126.00
	641-0000-233.00-00	AD:CALL FOR BIDS LFG/SVE	TREATMNT SYSTM 10/4,10/11	147.00
	010-1840-413.70-10	AD:INVITE TO BID:CARPET	CLEAN CONTRACT 9/13,9/20	105.00
	010-7210-452.70-10	SUNSETHLLS CEM FALL CLNUP	ARTCLES MAYBE REPEPLACE	170.32
	010-7210-452.70-10	SUNSETHLLS CEM FALL CLNUP	ARTCLES MAYBE REPEPLACE	162.72
	010-7210-452.70-10	SUNSETHLLS CEM FALL CLNUP	ARTCLES MAYBE REPEPLACE	170.32
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	27.67
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	183.06
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	191.61
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	183.06
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	191.61
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	183.06

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BIG SKY PUBLISHING LLC	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	191.61
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	183.06
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	191.61
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALL THROUGH SEPTEMI	183.06
	010-7210-452.70-10	SUNSETHLLS CEM FALL CLNUP	ARTCLES MAYBE REPEPLACE	162.72
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	KANNAKARE- FILE 15434	63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	SPRINGHILL SUITES 1540	84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	10/11, 10/18	84.00
<b>VENDOR TOTAL</b>				<b>\$3,122.49</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3247-VALVE, CANISTOR,	SENSOR	369.21
	710-6010-449.20-80	#3077 - GRILLE	2002 SILVERADO	304.38
<b>VENDOR TOTAL</b>				<b>\$673.59</b>
BLASTING TECHNOLOGIES, INC.	111-4171-433.50-99	REMOVE YELLOW & GREY PNT	FROM CURBS/LABOR + TRAVE	2062.50
<b>VENDOR TOTAL</b>				<b>\$2,062.50</b>
BOERGER, LLC.	620-5630-445.30-20	PL 200 PUMP REPR + FRGHT		9888.92
<b>VENDOR TOTAL</b>				<b>\$9,888.92</b>
BOZEMAN DAILY CHRONICLE	640-5810-447.70-20	1 YR CHRONICLE SUBSCRPTN	BOZEMAN DAILY CHRONICLE	228.80
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	SIMMENTAL GPA	84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	FOXTAIL ADU	63.00
<b>VENDOR TOTAL</b>				<b>\$375.80</b>
BOZEMAN FORD	710-6010-449.20-80	#3161:(1)WINDOW REGULATOR		114.40
<b>VENDOR TOTAL</b>				<b>\$114.40</b>
BOZEMAN SAFE & LOCK	010-7610-453.30-20	MISC LOCKBOX & LOCKS	FOR NEW PARKS RESTROOM	63.35
	010-7610-453.50-99	INSTALL RESTROOM LOCKS	@ SNOWFILL PARK	190.78

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<b>VENDOR TOTAL</b>				<b>\$254.13</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/10-12/9	79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,11/10-	12/09 3247 GARDENBROOK LN	49.99
<b>VENDOR TOTAL</b>				<b>\$129.98</b>
CALIBRATION TECHNICIAN & SUPPLY	600-5010-442.20-99	(1)NORL GAS + FREIGHT CHR	MISC WATER DEPT SUPPLS	168.38
<b>VENDOR TOTAL</b>				<b>\$168.38</b>
CDW GOVERNMENT INC	600-4010-431.20-21	SURFACE PRO 3 I5/DOCKING	STATION-KMAINES	1154.50
	010-7610-453.20-20	(2)I-KEY KEYBOARD	PARKS DEPT COMPUTER SPP	705.58
<b>VENDOR TOTAL</b>				<b>\$1,860.08</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 11/04-12/3/15	47.04
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 11/4-12/3/15	64.00
<b>VENDOR TOTAL</b>				<b>\$111.04</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	4.02
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	29.11
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		1.18
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	24.45
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		10.50
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		7.97
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	30.28
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	2.72
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	45.47
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	4.70
	650-3310-424.40-50	LONG DISTANCE-PARKING		6.56
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.54 NO NAME CODES	30.01
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		15.54
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		167.69

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CENTURYLINK- BUSINESS SERVICES	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	1.06
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		25.52
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	5.71
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	9.72
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	3.71
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	3.31
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	8.71
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		26.89
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.75
	100-1610-411.40-50	LONG DISTANCE-PLANNING		25.43
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		2.23
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		8.22
	600-4610-441.40-50	LONG DISTANCE-WTP		4.72
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		18.02
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		3.67
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	5.10
<b>VENDOR TOTAL</b>				<b>\$532.97</b>
CHAMBER OF COMMERCE	010-8240-459.70-55	LEADERSHIP BOZEMAN FEE	D. FINE PARTICIPATION FEE	1095.00
<b>VENDOR TOTAL</b>				<b>\$1,095.00</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591-(1) GUIDE LOCK,	SPRING	20.34
<b>VENDOR TOTAL</b>				<b>\$20.34</b>
CITY OF BOZEMAN	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	3.55 TON @ SHOP COMPLEX	23.06
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	3.55 TON @ SHOP COMPLEX	459.25
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	3.55 TON @ SHOP COMPLEX	7.69
<b>VENDOR TOTAL</b>				<b>\$490.00</b>
COMPUNET INC	600-4610-441.30-10	LOUD SPEAKER, AMPLFIER	& HORN	577.00

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<b>VENDOR TOTAL</b>				<b>\$577.00</b>
CONSOLIDATED ELECTRICAL	710-6010-449.20-65	(50)EXTENSION CORDS FOR	VEH MAINTENANCE WELDER	150.00
	111-4171-433.20-99	(1)SPST 120V PHOTOCONTROL	MISC SIGNS DEPT SUPPLIES	14.11
<b>VENDOR TOTAL</b>				<b>\$164.11</b>
COOPER, TIMOTHY	010-1410-404.60-10	MEALS:WATER LAW CONF	HELENA:COOPER:10/15-16	36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
CORE CONTROL, INC.	010-1840-413.30-10	A/C CONDENSNG UNIT REPAIR	@ PROF BLDG	566.61
<b>VENDOR TOTAL</b>				<b>\$566.61</b>
COSTCO #7 003 731 930009420-NEW	010-8010-456.20-99	FLOWERS:MTRPA CONFERENCE	REIMB BY MTRPA/CR#58457	49.97
	010-8010-456.20-10	(1)32 GB LEXAR USB	MISC REC DEPT OFFC SUPPL	22.98
	620-5610-445.20-99	(10)BAGS OF ICE	MISC WRF DEPT SUPPLIES	24.90
	010-3140-422.20-99	RETURN EXTRA HALLOWEEN	CANDY/CREDIT FOR RETURN	-47.97
	010-8040-456.20-99	TISSE,TWLS,TRSH BAG,SPNGE	SNOWSHOVELS	162.30
	010-8040-456.20-99	SNOWSHOVEL		19.99
	189-8040-456.20-99	SNOWSHOVEL		19.99
	010-3140-422.20-99	CANDY:TRICK OR TREATING	DOWNTOWN TRICK OR TREA	211.46
<b>VENDOR TOTAL</b>				<b>\$463.62</b>
CRESCENT ELECTRIC SUPPLY COMP	111-4110-433.20-65	(1)400 A AC FLUKE	MISC STRTS DEPT SML EQPM	130.92
	111-4171-433.20-99	(1)120V PHOTO CONTROL		21.56
<b>VENDOR TOTAL</b>				<b>\$152.48</b>
CULLIGAN WATER CONDITIONING	620-5630-445.50-20	(17)50 LB BAGS SOLAR SALT		136.00
	620-5630-445.50-20	(3)50 LB BAGS SOLAR SALT	& MONTHLY RENTAL CHARGE	84.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	KONICA C360 COPIER MAINT	10/22/15 TO 11/21/15	371.74

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<b>VENDOR TOTAL</b>				<b>\$371.74</b>
DAYSRING RESTORATION	640-5810-447.50-30	OCT JANITORIAL SERVICES	FOR SOLID WASTE	400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	2015 SIDEWLK INSTL:1%GRT	HIGH CNTRY PVNG THR 11/14	1178.32
<b>VENDOR TOTAL</b>				<b>\$1,178.32</b>
DOWL	563-7610-453.80-90 143-8210-459.50-10	TOP04:TRAIL TO THE M PROJ N 7TH LIGHTING DSGN/TSK#3	PROF SRVCS:9/27-10/24/15 PROF SVCS THRU 10/24/15	3243.00 698.75
<b>VENDOR TOTAL</b>				<b>\$3,941.75</b>
DUST BUNNIES INC	620-5610-445.50-30 010-1840-413.50-30 010-1860-413.50-30 010-1810-413.50-30 010-1890-413.50-30 010-1890-413.50-30	WRF JANITORIAL SERVICES JANITORIAL-AL STIFF BLDG NOV JANITORIAL-LIBRARY JANITORIAL-NEW CITY HALL JANITORIAL-VEH MAINT BLD JANITORIAL-ANNEX BFD#1	JANITORIAL SERVICE CNTRC 2ND 1/2 OF NOVEMBER 2ND 1/2 OF NOVEMBER 2ND 1/2 OF NOVEMBER 2ND 1/2 OF NOVEMBER 2ND 1/2 OF NOVEMBER	747.00 1150.09 3450.25 1150.09 240.00 312.00
<b>VENDOR TOTAL</b>				<b>\$7,049.43</b>
ELECTRO CONTROLS INC.	620-5630-445.30-20	(1EA)VALVE ACTUATOR,BODY	& TEMPERATURE SENSOR	250.83
<b>VENDOR TOTAL</b>				<b>\$250.83</b>
EMPIRE WEST PIPE, LLC.	600-5070-442.20-99	(40)BREAKAWAY BOLTS &	(10)STEM CONNECTORS	453.20
<b>VENDOR TOTAL</b>				<b>\$453.20</b>
ENERGY LABORATORIES INC	620-5620-445.50-99 620-5620-445.50-99 620-5620-445.50-99 600-4610-441.50-99 600-4610-441.50-99	TESTING:FINL EFFLNT 24 HC TESTING:FINL EFFLNT 24 HC TESTING:FINL EFFLNT 24 HC TESTING:MONITORING WELLS TESTNG:DOSING TANK EFFLNT	WORK ORDER #:B15100735 WORK ORDER#:B15101437 WORK ORDER #:B15101857 #1,#2 & #3 WORK ORDER #:B15101270	107.00 87.00 67.00 442.00 447.00

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ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING PLANT DISCHARGE	WORK ORDER #:B15101637	37.00
	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B15102152	52.00
<b>VENDOR TOTAL</b>				<b>\$1,239.00</b>
EXECUTIVE SERVICES	600-4640-441.50-10	12,000 FOG BILL STUFFERS	FOR WATER CONSERVATION	660.15
	111-4110-433.70-40	(12,671)2015 CITY ASSESMT	MAILED:US POSTAGE	6355.43
	111-4110-433.50-10	(12,671) CITY ASSESSMENTS	FOLD & INSERT	1039.85
	115-3210-423.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	57.47
	010-7210-452.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	13.74
	010-1410-404.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	233.96
	010-1310-403.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	633.93
	010-1220-402.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	32.79
	010-1110-401.70-40	DAILY MAIL SERVICE	SPLIT BETWEEN DEPTS	31.42
	600-4020-431.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	93.57
	010-8250-459.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	1.43
	010-1520-405.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	530.55
	010-1530-405.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	201.82
	650-3310-424.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	28.38
	010-3110-422.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	9.66
	100-1610-411.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	123.01
	010-3010-421.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	52.66
	600-4010-431.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	6.98
	010-8010-456.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	11.09
	600-5010-442.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	136.20
	620-5210-444.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	136.20
	640-5810-447.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	136.20
	600-4610-441.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	10.26
	100-1670-411.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	54.69
	010-1260-402.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	16.64
	010-1560-405.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	49.58
	600-5010-442.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	64.46
	640-5810-447.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	20.01



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EXECUTIVE SERVICES	112-7710-454.70-40	DAILY MAIL SRVC-OCTOBER	SPLIT BETWEEN DEPTS	9.51
<b>VENDOR TOTAL</b>				<b>\$10,751.64</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	8/11/2015-09/10/2015	43.28
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	8/11/2015-09/10/2015	1993.60
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	32.05
	010-1880-413.40-60	RECY:8/31-9/30/15:BFD#3	50% SPLIT WITH THE COUNTY	14.33
	010-1880-413.40-20	WATR:8/05-9/07/15:BFD #3	50% SPLIT WITH THE COUNTY	317.85
	010-1880-413.40-30	SEWR:8/05-9/7/15:BFD #3	50% SPLIT WITH THE COUNTY	39.36
	010-1880-413.40-70	STRM:8/31-9/30/15:BFD #3	50% SPLIT WITH THE COUNTY	1.62
	010-1880-413.40-60	GRB:8/31-9/30/15:BFD #3	50% SPLIT WITH THE COUNTY	44.28
	010-1880-413.40-70	STRM:8/31-9/30/15:BFD #3	50% SPLIT WITH THE COUNTY	1.62
	010-1880-413.50-99	SLUDGEHAMMER CORROSION	50% SPLIT WITH THE COUNTY	52.80
	010-1880-413.50-99	FILTERS,OIL,CAPS,BATTERY	50% SPLIT WITH THE COUNTY	1094.88
	010-1880-413.50-99	REPAIR GROUND SOURCE LEAK	50% SPLIT WITH THE COUNTY	952.53
	010-1880-413.40-40	GAS CHARGES-BFD #3	9/11/2015-10/10/2015	44.89
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	9/11/2015-10/10/2015	1681.06
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	32.00
	010-1880-413.40-60	RECY:9/30-10/31/15:BFD#3	50% SPLIT WITH THE COUNTY	14.33
	010-1880-413.40-20	WATR:9/07-10/05/15:BFD #3	50% SPLIT WITH THE COUNTY	96.05
	010-1880-413.40-30	SEWR:9/07-10/5/15:BFD #3	50% SPLIT WITH THE COUNTY	37.82
	010-1880-413.40-70	STRM:9/30-10/31/15:BFD #3	50% SPLIT WITH THE COUNTY	1.62
	010-1880-413.40-60	GRB:9/30-10/31/15:BFD #3	50% SPLIT WITH THE COUNTY	44.28
	010-1880-413.40-70	STRM:9/30-10/31/15:BFD #3	50% SPLIT WITH THE COUNTY	1.62
	010-1880-413.40-20	WATR:9/07-10/05/15:BFD #3	50% SPLIT WITH THE COUNTY	7.47
<b>VENDOR TOTAL</b>				<b>\$6,549.34</b>
FASTENAL COMPANY	111-4110-433.20-99	WORK GLVS & SFTY GLASSES	MISC STREETS DEPT SUPPLS	7.76
	620-5610-445.30-20	COUPLINGS,NPPLS,GATE VLVS	& 4 DRAWER RACK	277.32
	111-4110-433.20-99	WASHER FLUID, BARREL PUMP		163.18
	111-4110-433.20-65	(1) FLASHLIGHT		16.49

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<b>VENDOR TOTAL</b>				<b>\$464.75</b>
FEDEX EXPRESS	620-5640-445.70-50	FEDEX OVERNIGHT SHIPPING		48.43
<b>VENDOR TOTAL</b>				<b>\$48.43</b>
FERGUSON ENTERPRISES INC #3201	010-1830-413.80-90	CITY SHPS STRMWTR IMPRVMT	(592)CHNL BRTE DRAINS&CAF	6038.00
<b>VENDOR TOTAL</b>				<b>\$6,038.00</b>
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#571:MOUNT WINTER TIRES	+ LABOR CHARGE	40.00
	710-6010-449.20-80	#573:MOUNT WINTER TIRES	+ LABOR CHARGE	40.00
	710-6010-449.20-80	#574:MOUNT WINTER TIRES	+ LABOR CHARGE	40.00
	710-6010-449.20-80	#3734:INSTLL WINTER TIRES	LABOR + MATERIAL CHARGE	40.00
	710-6010-449.20-80	#572:INSTALL WINTER TIRES	LABOR + MATERIAL CHARGE	40.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
FLUID COMPONENTS INTERNATIONAL	620-5610-445.30-20	REPR (1)FLOWMETER INSERTN	PART #:ST50-4P31BA00	262.05
<b>VENDOR TOTAL</b>				<b>\$262.05</b>
FORT HARRISON B.O.Q.	010-3010-421.60-10	LODGING:MLEA TRAINING	HLNA:125,174&139:10/19-23	288.00
<b>VENDOR TOTAL</b>				<b>\$288.00</b>
GALLATIN COUNTY CLERK-RECORDS	010-1410-404.50-99	COPIES MADE FOR LOT	GALLATIN LABOR TEMPLE	1.50
<b>VENDOR TOTAL</b>				<b>\$1.50</b>
GALLATIN COUNTY TREASURER	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	6.60
	600-5010-442.70-60	TAXES-0350-08 BOZEMAN(C)	BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60
	010-7610-453.70-60	TAXES-2350 09 7R BZN SOUR	F-GP	241.29
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY TREASURER	010-7610-453.70-60	TAXES-GARDNER PARK RDS	2350 09 7R BZN(R)SOURF-GP	179.10
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE		303.40
	600-5010-442.70-60	TAXES-0350-08 7C BOZEMAN	(C)BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY		167.40
	600-5010-442.70-60	TAXES-037 41 43 LAMOTTE		87.62
	600-5010-442.70-60	TAXES-2350 41 7R BZN	2350 41 7R BOZEMAN(R)GP	83.70
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN WTR QUALITY	6.60
	640-5810-447.70-60	MANDEVILLE PROPERTY TAXES	0350-T4 MANDEVILLE TIFD	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	#326MT SOURDOUGH CR	80.21
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:BRIDGER D	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:908 GRFFIN	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:1869 STRYI	6.60
<b>VENDOR TOTAL</b>				<b>\$1,221.92</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS	SOLID WASTE JANTRL CNTRC	18.00
	640-5810-447.50-30	(4)FLOOR MATS	SOLID WASTE JANTRL CNTRC	18.00
	640-5810-447.50-30	(4)FLOOR MATS	SOLID WASTE JANTRL CNTRC	18.00
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
GALLATIN VALLEY LAND TRUST	010-7610-453.20-30	MTRPA CONFERENCE HATS		1532.15
<b>VENDOR TOTAL</b>				<b>\$1,532.15</b>
GARDENING UNDER THE BIG SKY	010-1840-413.50-99	FLOWER BED MAINT/PLANTING	@ PROF BLDG	72.50
<b>VENDOR TOTAL</b>				<b>\$72.50</b>
GATEWAY SAFETY PRODUCTS, INC.	010-3010-421.20-99	(4)30-MINUTE FUSEES	+ FREIGHT CHARGE	342.00
<b>VENDOR TOTAL</b>				<b>\$342.00</b>
GOUGH,SHANAHAN,JOHNSON & WA	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	MATTR#16018-00003 TR 9/30	8270.44
<b>VENDOR TOTAL</b>				<b>\$8,270.44</b>

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GREAT WEST ENGINEERING INC	640-5810-447.80-80	TASK ORDER HH SOLID WASTE	CONVENENCE SITE FEE:10/17	741.00
<b>VENDOR TOTAL</b>				<b>\$741.00</b>
H.D. FOWLER COMPANY	010-1830-413.80-90 600-5030-442.20-99	CITY SHPS STRMWTR IMPRVMT (10)1 1/4" X 12" NIPPLES	(27)STRM CHMBRS,PIPES,GSP MISC WATER DEPT SUPPLIES	8841.83 49.70
<b>VENDOR TOTAL</b>				<b>\$8,891.53</b>
HAMBICKI'S TRUCK & CONTAINER S/	640-5810-447.20-99 640-5810-447.20-99 640-5810-447.20-99 640-5810-447.20-99 640-5810-447.20-99 640-5810-447.20-99	(1)40YD ROLL OFF CONTAINR (1)40YD ROLL OFF CONTAINR (1)40YD ROLL OFF CONTAINR (1)40YD ROLL OFF CONTAINR (1)40YD ROLL OFF CONTAINR FREIGHT(5)40YD ROLL-OFF	W/A FRAME HOOK HOIST&CBI W/A FRAME HOOK HOIST&CBI W/A FRAME HOOK HOIST&CBI W/A FRAME HOOK HOIST&CBI W/A FRAME HOOK HOIST&CBI CONTAINERS FOR SLD WSTE	4395.07 4395.07 4395.07 4395.07 4395.07 2700.00
<b>VENDOR TOTAL</b>				<b>\$24,675.35</b>
HD SUPPLY WATERWORKS LTD	600-5080-442.20-99 600-5090-442.20-99	(12)BONNET GASKETS (1EA)SHELL CUTTER,PILOT	MISC WATER DEPT SUPPLIES BIT & PILOT	207.84 2780.00
<b>VENDOR TOTAL</b>				<b>\$2,987.84</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	OCTOBER 2015 SRVCS	10850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HEEBS EAST MAIN GROCERY	010-8040-456.20-99 010-8050-456.20-99	TRASH BAGS 33GAL RST TRKY-BREAD,GRBEANS	CHEESE,HUMUS,EGGS	9.99 41.08
<b>VENDOR TOTAL</b>				<b>\$51.07</b>
HIGH COUNTRY PAVING, INC.	111-4110-433.50-40	2015 SIDEWALK INSTL:EST#4	PROF SRVCS THRU 11/14/15	116654.08
<b>VENDOR TOTAL</b>				<b>\$116,654.08</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	(1)PACK OF MORPHINE	FIRE OPS PAIN RELIEVERS	15.94

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$15.94</b>
HOTSY WY MONT	710-6010-449.30-10	REPAIR PRESSURE WASHER	PUMP OIL,SRVC CALL&LABOR	321.40
<b>VENDOR TOTAL</b>				<b>\$321.40</b>
HOUSE OF CLEAN	710-6010-449.20-99	TOWELS,LAUNDRY DETERGENT,	DEGREASER & LOTION	83.42
<b>VENDOR TOTAL</b>				<b>\$83.42</b>
HYDRO LOGISTICS IRRIGATION, LLC	010-7610-453.50-20	(3)SPRINKLER WINTERIZATNS	AINSWORTH,LERNER&OAK SF	625.00
	010-7210-452.50-99	SPRINKLER BLOWOUT SERVICE	@ MEMORIAL GROUNDS:10/2	50.00
	010-7610-453.50-20	(1)SPRINKLER WINTERIZATNS	STORY MANSION FACILITY	150.00
<b>VENDOR TOTAL</b>				<b>\$825.00</b>
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.30-10	MOTOROLA RADIO REPAIRS	SN#'S:5479,5500 & 5468	582.60
	010-3010-421.30-10	MOTOROLA RADIO POWER TUNE	SN#'S:5478 & 5489	99.00
	010-3010-421.30-10	MOTOROLA RADIO TUNE/REPR	SN#'S:5473 & 5462	967.20
	640-5810-447.50-99	INSTALLED PTP DISH & COAX	FOR FASTER INTERNET SRVC	247.50
<b>VENDOR TOTAL</b>				<b>\$1,896.30</b>
INTRINSIK LLC	010-7610-453.20-99	CITY PARKS ENTRANCE SIGNS	PROF SRVC:PH 2 THRU 10/14	106.25
<b>VENDOR TOTAL</b>				<b>\$106.25</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINTENANCE	WATER	10.64
	620-5210-444.50-20	SAVIN C9145 MAINTENANCE	SEWER	10.64
	600-5060-442.50-20	SAVIN C9145 MAINTENANCE	METERS	10.63
	600-5010-442.50-20	SAVIN C9145 MAINTENANCE	LOCATES	10.64
	111-4110-433.50-20	SAVIN C9145 MAINTENANCE	STREETS	10.64
	111-4171-433.50-20	SAVIN C9145 MAINTENANCE	SIGNS	10.63
	710-6010-449.50-20	SAVIN C9145 MAINTENANCE	VEHICLE MAINTENANCE	10.64
	010-7210-452.50-20	SAVIN C9145 MAINTENANCE	CEMETERY	10.63
	112-7710-454.50-20	SAVIN C9145 MAINTENANCE	FORESTRY	10.63

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J & H OFFICE EQUIPMENT	010-7610-453.50-20	SAVIN C9145 MAINTENANCE	PARKS	10.64
	640-5810-447.50-20	SAVIN C9145 MAINTENANCE	SOLID WASTE	10.64
<b>VENDOR TOTAL</b>				<b>\$117.00</b>
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT#003-0658081-000	170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
KADRMAS, LEE AND JACKSON PC	100-1610-411.50-10	BZN HSTRC OVRLY DSTCT ANL	PROF SRVCS THRU 10/03/15	6433.99
<b>VENDOR TOTAL</b>				<b>\$6,433.99</b>
KAMP IMPLEMENT CO	620-5630-445.30-10	TRANS OIL COOLER HOSE &	ENDS/MISC WRF DEPT PARTS	357.80
<b>VENDOR TOTAL</b>				<b>\$357.80</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TOILET PAPER,PAPER TOWELS	HAND SOAP @ LIBRARY	366.38
	010-1840-413.20-99	TOILET PAPER,PAPER TOWELS	@ PROF BLDG	101.47
	010-1830-413.20-99	PAPER TOWELS @ CITY SHOPS		100.82
	620-5610-445.20-99	(4)CASES SOFTPULL TOWELS	MISC WRF DEPT SUPPLIES	153.48
	710-6010-449.20-99	(1)SET WHT FOLDNG TOWELS	HRDC PORTION/BILLED 10/26	5.42
	112-7710-454.20-99	(1)SET WHT FOLDNG TOWELS	HRDC PORTION/BILLED 10/26	5.41
<b>VENDOR TOTAL</b>				<b>\$732.98</b>
KENYON NOBLE LUMBER CO	010-1850-413.20-65	LED FLASHLIGHT FOR BOILER	ROOM @ SENIOR CENTER	35.99
	620-5210-444.20-99	(20)FABRIC PINS & (1)WEED	BARRIER/MISC SEWER PARTS	28.79
	620-5610-445.30-20	(40)FURNACE FILTERS	MISC WRF DEPT SUPPLIES	303.60
<b>VENDOR TOTAL</b>				<b>\$368.38</b>
KING COUNTY FINANCE	010-3130-422.70-20	DPH EMS ONLINE SUBSCRIPTN	ACCOUNT #391837	2200.00
<b>VENDOR TOTAL</b>				<b>\$2,200.00</b>
KNIFE RIVER	110-4120-433.20-50	(3.04)TONS OF PLANT MIX		177.84
	110-4120-433.20-50	(19.13)TONS 3/4" PLNT MIX		1119.11

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	110-4120-433.20-50	(2.75)TONS 3/4" PLANT MIX		160.88
	110-4120-433.20-50	(5.32)TONS 3/4" PLANT MIX		311.22
	600-4610-441.20-99	(4.71T) CONCRETE SAND		24.73
<b>VENDOR TOTAL</b>				<b>\$1,793.78</b>
KOIS BROTHERS INC.	710-6010-449.20-80	PINS,PACKER,SPACR,RETAINR	& CYLINDER BOSS	690.93
	710-6010-449.20-80	(3) #2450 SWITCH	FOR VECHICLE MAINT	67.66
<b>VENDOR TOTAL</b>				<b>\$758.59</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	(1)3/4" DUST CAP + FRGHT		9.47
	710-6010-449.20-80	(1)FORG + FREIGHT		84.26
	710-6010-449.20-99	(1)BOX XL NITRILE GLOVES	MISC VEH MAINT SUPPLIES	63.84
<b>VENDOR TOTAL</b>				<b>\$157.57</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)SEPTIC PUMP	1500G PUMPED GREASE TANI	352.50
<b>VENDOR TOTAL</b>				<b>\$352.50</b>
M AND W REPAIR	010-3120-422.30-10	REPAIR & MAINT E-2 ENGINE	2010 SUTPHEN ALUM PUMPEF	3881.04
	010-3120-422.30-10	REPAIR & MAINT ON E-1	2011 SUTPHEN MONRCH PUM	994.32
<b>VENDOR TOTAL</b>				<b>\$4,875.36</b>
MAKERS ARCHITECTURE & URBAN	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 9/2015	19654.36
<b>VENDOR TOTAL</b>				<b>\$19,654.36</b>
MANKO,GOLD,KATCHER,FOX LLP	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 10/29/15	1081.35
<b>VENDOR TOTAL</b>				<b>\$1,081.35</b>
MASONIC TEMPLE, INC	100-1610-411.60-10	FACILITY USE:PLNG STAFF	MEETING:01/14/15:FULL USE	200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
MASSIVE STUDIOS	010-7610-453.20-99	PARK SIGNAGE DESGN & DEVO	MANAGEMENT & DESIGN FEE	950.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$950.00</b>
MATT'S SAW SHOP	112-7710-454.20-65	SPARKPLUG COVER,FILES	WOODCUTTERS-WTRBRTCK	111.75
<b>VENDOR TOTAL</b>				<b>\$111.75</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@STORY MANSION FACILITY	225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MEHRENS, KYLE	670-4510-435.60-10	LUNCH MTG:STORMWATER DVSI	VICTORY TACO	22.80
<b>VENDOR TOTAL</b>				<b>\$22.80</b>
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT #91-USED	WATER 1970 AC FT	60183.50
	600-4610-441.20-80	MCWU CONTRACT #91-UNUSED	WATER 3742 AC FT	18710.00
	600-4610-441.20-80	MCWU CONTRACT #91-MAINT	FEE & GENERAL	30102.24
	600-4610-441.20-80	MCWU CONTRACT #91-OPERATN	&MAINT FEE:CTTNWD REPAIR	33015.36
<b>VENDOR TOTAL</b>				<b>\$142,011.10</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/30	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/31	LINDLEY CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/30	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/29	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/1	LINDLEY CENTER RENTAL	100.00
	010-0000-344.76-50	REFUND WESTLAKE GRDN PLOT	MOVING WONT BE GARDING	40.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/3	STORY MANSION RENTAL	400.00
	010-0000-344.76-40	LINDLEY CTR RENTAL FEE	CANCELED RESERVATION	39.00
<b>VENDOR TOTAL</b>				<b>\$1,579.00</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	REFUND OF FULL YR PAYMENT		82.50
	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



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$162.50</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(13)CASES TRASH CAN LINRS	MISC PARKS DEPT SUPPLIES	408.20
	010-7610-453.20-99	(12)CASES TRASH CAN LINRS	MISC PARKS DEPT SUPPLIES	376.80
<b>VENDOR TOTAL</b>				<b>\$785.00</b>
MONTANA EMBROIDERY	600-5010-442.20-30	EMBROIDER MISC WRK SHIRTS	WATER CLOTHING EMBROIDE	4000.00
	600-5010-442.20-30	EMBROIDER MISC WRK SHIRTS	SEWER CLOTHING EMBROIDE	2350.00
<b>VENDOR TOTAL</b>				<b>\$6,350.00</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(8)SUCTION HOSES	MISC WATER DEPT PARTS	32.93
	600-5010-442.20-99	(8)SUCTN HOSES & (2)NPPLS	MISC WATER DEPT SUPPLIES	43.18
	600-5010-442.20-99	(2)NYLON ADAPTERS	MISC WATER DEPT SUPPLIES	12.90
	600-5010-442.20-99	(1)GALVANIZED HEX BUSHING	MISC WATER DEPT PARTS	18.49
<b>VENDOR TOTAL</b>				<b>\$107.50</b>
NAPA AUTO PARTS	710-6010-449.20-80	#2748:(1)THRMOSTAT & SEAL		11.18
	710-6010-449.20-80	#1545:(1)V-BELT		14.02
	710-6010-449.30-20	(1)HYDRAULIC FILTER	MISC VEH MAINT SUPPLIES	5.15
	640-5810-447.20-61	(20)RED-TACKY GREASE	MISC SOLID WASTE SUPPLIES	116.20
	710-6010-449.20-80	#5778:(1)WIRE SET	2001 PONTIAC SUNFIRE CID	22.90
	710-6010-449.20-80	#3344:(1)SERPENTINE BELT	& (1)FLEETRANNER BELT	64.23
	710-6010-449.20-80	#3078:(1)NAPA OIL SEAL	2002 CHEVY SILVERADO TRCH	26.89
	710-6010-449.20-80	#3031:(1)OIL FILTER		8.25
	710-6010-449.20-80	#3746:(4)LAMP BULBS		15.80
	710-6010-449.20-80	#3790:EXCHANGE SWITCHES	ORIGINALLY ON INV#:52812	-5.05
	710-6010-449.20-80	(1)FUSE BLOCK,CABLE TIE &	EXHAUST WRAP	88.01
	710-6010-449.20-80	#2654:(1)HD DIESEL ENGINE	HEATER	46.61
	710-6010-449.20-65	(1)RETRIEVING TOOL		13.99
	710-6010-449.20-80	#3031:(8)ARMORED LAMPS		68.72
	710-6010-449.20-80	#3781:(1) AIR FILTER		47.67

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3781:(1)OIL FILTER		4.04
	710-6010-449.20-80	#3421:(1)OIL FILTER		30.45
	710-6010-449.20-80	#3781:(1)AIR FILTER		23.46
	710-6010-449.20-80	#3781:RETRN (1)AIR FILTER	ORIGINALLY ON INV#:57611	-47.67
	710-6010-449.20-80	#3151:(1)TENSIONER ASSY		107.31
	710-6010-449.20-65	(1) COUPLER W/FREIGHT		15.29
	710-6010-449.20-80	#3351-(1) REMAN STARTER	W/CORE DEPOSIT	193.38
	710-6010-449.20-80	#3251-(1) BATTERY BOLT	FOR 2001 DODGE TRUCK	11.75
	710-6010-449.20-80	#3077-(1) V-RIBBED BELT		37.18
	710-6010-449.20-80	#3077-(1) DOOR CHECK		43.19
	710-6010-449.20-80	#2654-(1) DIESEL ENGINE	HEATER 1990 4600 DIESEL	46.61
	710-6010-449.20-80	#3077-(2)BATTERIES W/CORE	DEPOSITS	215.86
	710-6010-449.20-65	(1) LUBRICANT		45.99
	710-6010-449.20-80	#2654-(1) SILICONE PAD		29.69
	710-6010-449.20-80	(10) LIGHT BULBS		6.90
	710-6010-449.20-99	(1) BOX NITRILE GLOVES		15.11
<b>VENDOR TOTAL</b>				<b>\$1,323.11</b>
NEPTUNE CHEMICAL PUMP CO.	620-5610-445.30-20	(2)1" SOLENOID VALVES	+ FREIGHT CHARGE	918.20
<b>VENDOR TOTAL</b>				<b>\$918.20</b>
NEW PIG CORPORATION	111-4110-433.20-99	(3)OIL-ONLY ABSRBNT BOOMS	MISC STREETS DEPT SUPPLS	386.61
<b>VENDOR TOTAL</b>				<b>\$386.61</b>
NEWMAN SIGNS INC.	111-4171-433.20-99	(300)GREEN SHEETING &	(1)BLACK SHEETING	802.10
<b>VENDOR TOTAL</b>				<b>\$802.10</b>
NORTHERN ENERGY PROPANE	710-6010-449.20-61	(8)GALLONS OF PROPANE		24.31
<b>VENDOR TOTAL</b>				<b>\$24.31</b>
NORTHWEST PARTS & EQUIPMENT	710-6010-449.20-65	(2) HOOK ASSY, CHAIN	CAPAICITY TAGS, SHACKLE	253.14

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$253.14</b>
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(1)FLANGE SPOOL + FREIGHT		258.00
<b>VENDOR TOTAL</b>				<b>\$258.00</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(4)MB MODEL SAMPLE PANS	MISC WRF DEPT PARTS	203.48
	620-5620-445.20-99	(2)DIGITAL SUBMERSIBLE	THERMOMETERS	84.88
	620-5620-445.20-99	(1)LCH/LC246301-SODIUM	HYPOCHLORITE	37.54
	620-5620-445.20-99	(1)PK GRADUATED CYLINDERS	MISC WRF DEPT PARTS	92.78
	620-5620-445.20-99	(1)CS 500ML BOTTLES	MISC WRF DEPT SUPPLIES	149.81
<b>VENDOR TOTAL</b>				<b>\$568.49</b>
NORTHWESTERN ENERGY	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:10/01-10/29/15	54.14
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	189.38
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	34.06
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	28.98
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:10/1-10/30	94.36
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	19.00
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	353.84
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	495.45
	010-1850-413.40-10	807 N TRACY AVE	722067-6	47.06
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	8.35
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	8.35
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	8.35
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	21.16
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	21.16
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	21.16
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	76.22
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	76.23
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	76.23
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	46.08
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	12.45

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	2366.11
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.45
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	209.31
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	54.83
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	66.31
	111-4150-433.40-10	KAGY BLVD	725436-0	402.95
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	444.91
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.30
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	140.13
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1396.18
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	857.18
	111-4150-433.40-10	PARKING LOTS	725521-9	33.98
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	12.10
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.66
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	301.77
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.66
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	51.99
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1111.65
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	106.11
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	216.92
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	188.94
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	948.98
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	406.72
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	510.72
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1088.79
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	68.89
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	470.66
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	187.67
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	48.34
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	48.34
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	532.55
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	138.37

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NORTHWESTERN ENERGY	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	107.29
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1544.55
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	533.61
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1909.83
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	306.22
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	121.04
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	34.66
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	834.17
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	60.54
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	19.69
<b>VENDOR TOTAL</b>				<b>\$19,624.08</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#3790:(1)RELAY	MISC VEH MAINT SUPPLIES	6.99
	710-6010-449.20-80	#2654-(2) FREEZE PLUGS		1.62
<b>VENDOR TOTAL</b>				<b>\$8.61</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/09-12/08/15	84.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN:11/13-12/12	84.90
<b>VENDOR TOTAL</b>				<b>\$169.80</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE 11/12/15	85.15
<b>VENDOR TOTAL</b>				<b>\$85.15</b>
OTIS ELEVATOR	010-1850-413.50-20	ELEVATOR CONTRACT @ SNR	CENTER 11/1/15-4/30/16	1110.13
<b>VENDOR TOTAL</b>				<b>\$1,110.13</b>
OVERHEAD DOOR OF S MONTANA	620-5610-445.30-20	REPAIR OVERHEAD DOOR	@ WRF FAC:COMM SRVC CHF	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
OWENHOUSE HARDWARE	010-1840-413.20-99	AA BATTERIES @ PROF BLDG		8.99
	010-1840-413.20-99	9V BATTERIES @ PROF BLDG		8.99

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OWENHOUSE HARDWARE	010-1850-413.30-20	WAX RING @ SENIOR CENTER		4.99
	710-6010-449.20-80	#3790:(6)HNGR COND W/BOLT		5.94
	111-4110-433.20-61	(2)STIHL SYNTHETIC OIL	MISC STREETS DEPT SUPPLS	53.88
	010-7610-453.20-60	(6)BTTLs STHL 2 CYCLE OIL	PARKS MISC VEH SUPPLIES	10.14
	010-7610-453.20-99	(1)T3 2600-LUMEN 3" BULB	MISC PARKS DEPT SUPPLIES	9.99
	010-7610-453.20-99	(1)BIG-STEP STEP STOOL	MISC PARKS DEPT SUPPLIES	26.99
	010-8040-456.20-65	SINGLE BURNER RANGE		19.99
	010-8050-456.20-99	COOKIE CUTTERS,TAPE		23.91
	600-4610-441.20-99	(1) FURNACE FILTER		2.99
	600-4610-441.20-99	(2)9V BATTERY,(2) PACKING	TAPE, (1) ROPE	50.95
	010-7610-453.30-10	CHAINSAW REPAIR	AIR CLNR,FILTER,SPRK PLUG	107.97
	010-3120-422.20-99	(1)MOP & FLOOR WAX	MISC FIRE OPS SUPPLIES	14.98
			<b>VENDOR TOTAL</b>	<b>\$350.70</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)1 1/4" 20' ROUND IRON		105.81
	710-6010-449.20-80	(2) ANGLE IRON		35.13
	710-6010-449.20-80	#3790 (2) ALUM TUBE, (1)	ALUM SHEET, (1) ALUM ROUN	95.87
			<b>VENDOR TOTAL</b>	<b>\$236.81</b>
PERSONALIZE IT	640-5810-447.20-10	(2) SELF INKING STAMPS		31.04
			<b>VENDOR TOTAL</b>	<b>\$31.04</b>
PETERS, MICHAEL	010-1870-413.30-20	PAINT LOBBY WALLS @ FIRE	STATION 2	125.00
	010-1880-413.30-20	BAY STRIPING @ FIRE ST 3		125.00
			<b>VENDOR TOTAL</b>	<b>\$250.00</b>
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE - CITY ATTORNEY		0.59
	600-4020-431.70-40	POSTAGE - ENGINEERING		1.18
	010-1520-405.70-40	POSTAGE - FINANCE/ACCTG		1.18
	010-1530-405.70-40	POSTAGE - FINANCE/TREAS		158.12
	640-5810-447.70-40	POSTAGE - GARBAGE		10.62

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PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE - PKG COMM		0.49
	100-1610-411.70-40	POSTAGE - COMM DEVELOP		2.36
	620-5210-444.70-40	POSTAGE - SEWER-COMM		10.62
	600-5010-442.70-40	POSTAGE - WATER-COMM		10.62
<b>VENDOR TOTAL</b>				<b>\$195.78</b>
PLATT	010-1880-413.20-99	LIGHT BALLAST @ FIRE ST 3		221.18
	010-1880-413.30-20	(3)BAY LIGHTS @ FIRE ST 3		543.97
<b>VENDOR TOTAL</b>				<b>\$765.15</b>
PNEUMO TECH, INC	620-5610-445.30-20	REPAIR (1)VACUUM PUMP	LABOR,MATERIAL + SHIPPING	503.99
<b>VENDOR TOTAL</b>				<b>\$503.99</b>
QUALITY CONTROL SERVICES	620-5620-445.50-20	ON SITE SERVICES:METERS,	MICROSCOPE & BALANCE	625.00
<b>VENDOR TOTAL</b>				<b>\$625.00</b>
RANCH AND HOME SUPPLY LLC	640-5810-447.20-30	(10)PAIR OF WORK GLOVES	MISC SOLID WASTE CLOTHING	105.90
	710-6010-449.20-80	(6FT)COIL CHN &(4)CHACKLE		73.90
	710-6010-449.20-80	#3591:(1)EYE BOLT		1.39
	620-5610-445.20-65	(5)ANTIFREEZE, (1)WRENCH	& (1)SPRAYER	71.93
	010-7610-453.20-30	WINTR GEAR:SCKS,VEST,PANT	MISC PARKS DEPT CLOTHING	94.72
	710-6010-449.20-80	#2532:(1)TRLR JACK W/HNDL		149.99
	111-4110-433.20-99	(4) EXTENION CORDS		119.96
	710-6010-449.20-80	(1) SAFETY STRIP		89.99
	010-7210-452.20-99	(5) 72" & (6) 48" ORANGE	SAFETY MARKERS	59.29
	640-5810-447.20-30	GLOVES,BOOTS,COAT,BIBS	R WARD	316.96
<b>VENDOR TOTAL</b>				<b>\$1,084.03</b>
RESSLER MOTORS	710-6010-449.20-80	#3151:(2)MISC SEALS		11.54
	710-6010-449.20-80	#3151:(2)PIPES + DELIVERY		15.19
	710-6010-449.20-80	#3627-RPLCE VALVES,CONROL	ARMS,FUEL SYSTEM	1211.12

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RESSLER MOTORS	710-6010-449.20-80	#3077-POWER STEERING PUMP	& FLUID W/CORE	195.63
	710-6010-449.20-80	RETURN CORE DEPOSIT		-20.00
<b>VENDOR TOTAL</b>				<b>\$1,413.48</b>
RIDGEWAY, JARED	010-3130-422.60-10	MEALS:SLIC-RS COMMND CLSS	BILLINGS:RIDGEWAY:11/9/15	28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3421:(1)CRANKCASE VNTLTN	KIT	83.97
<b>VENDOR TOTAL</b>				<b>\$83.97</b>
RV STORE INC.	710-6010-449.20-80	(4) BUMPER DOOR HOLDERS		27.16
<b>VENDOR TOTAL</b>				<b>\$27.16</b>
SANDERSON STEWART	600-4020-431.50-10	ENG REVIEW:SPRINGS SP CUP	#15369 PROF SVC THRU 9/25	700.49
<b>VENDOR TOTAL</b>				<b>\$700.49</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	44 MILES @ .575	25.30
<b>VENDOR TOTAL</b>				<b>\$25.30</b>
SELECTRON TECHNOLOGIES, INC	600-5010-442.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY:50%	779.17
	620-5210-444.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY:50%	779.17
	620-5210-444.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY:50%	779.16
<b>VENDOR TOTAL</b>				<b>\$2,337.50</b>
SHELL ENERGY NORTH AMERICA(US)	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2015-10/31/2015	2373.87
<b>VENDOR TOTAL</b>				<b>\$2,373.87</b>
SHOCKLEY, CARRIE	600-4025-431.60-20	HOTEL:NWGIS CONF-SPOKANE	10/17-10/22 DAVENPORT	788.40
	600-4025-431.60-20	MEALS:NWGIS CONF-SPOKANE	10/17-10/22:C, SHOCKLEY	144.00
<b>VENDOR TOTAL</b>				<b>\$932.40</b>



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMONSON CONSTRUCTION LLP	010-7210-452.30-20	REPAIR MAINT BUILDNG ROOF	LABR:19.5 HRS @ \$40.00/HR	956.05
<b>VENDOR TOTAL</b>				<b>\$956.05</b>
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	(10)STORAGE CLIPBOARDS	MISC STREETS DEPT SUPPLS	306.10
<b>VENDOR TOTAL</b>				<b>\$306.10</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(2) GOVERNORS & PINGS		45.60
	710-6010-449.20-80	(6) DIRECTIONAL LED	RECEPTACLES	341.70
<b>VENDOR TOTAL</b>				<b>\$387.30</b>
SOLENIS LLC	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
	620-5630-445.20-40	(1-IBC) DREWFLOC	FOR THE WRF FACILITY	4648.70
<b>VENDOR TOTAL</b>				<b>\$27,892.20</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3746-FREIGHT ON WARRANTY	TUBE REPAIR	87.69
<b>VENDOR TOTAL</b>				<b>\$87.69</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3504:OIL & FILTER CHANGE	2010 GMC SIERRA PKUP TRCP	59.31
	710-6010-449.20-80	#3161:OIL & FILTER CHANGE		79.60
	710-6010-449.20-80	#3252:OIL & FILTER CHANGE		40.45
	710-6010-449.20-80	#3219:OIL & FILTER CHANGE		46.75
	710-6010-449.20-80	#3343-OIL CHANGE	2006 GMC SIERRA 3500 PU	40.45
<b>VENDOR TOTAL</b>				<b>\$266.56</b>
SPROUT INC	620-5610-445.50-20	SEPT WRF GROUNDS MAINT	MOWING/TRIMMING	3525.00
	620-5210-444.50-20	SEPT SHOPS GROUNDS MAINT	MOWING/TRIMMING	173.34
	600-5010-442.50-20	SEPT SHOPS GROUNDS MAINT	MOWING/TRIMMING	173.33

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SPROUT INC	111-4110-433.50-20	SEPT SHOPS GROUNDS MAINT	MOWING/TRIMMING	173.33
	111-4110-433.50-20	SEPT MEDIAN/OLD LANDFILL	CIP STR11:MOWNG/TRMNG S	3790.00
<b>VENDOR TOTAL</b>				<b>\$7,835.00</b>
STAPLES #6035 5178 4052 0091	111-4171-433.20-99	(1)HEADSET FOR LAPTOP	MISC SIGNAL EQUIPMENT	14.99
	620-5210-444.20-20	(1)HP INK CARTRIDGE	FOR SEWER TV VAN	63.99
	010-7210-452.20-99	(2) OFFICE CHAIRS		139.00
<b>VENDOR TOTAL</b>				<b>\$217.98</b>
STORY DISTRIBUTING CO	640-5810-447.50-99	CLEAN UP FUEL SPILL		104.70
	640-5810-447.20-61	ECOCLEAN ADDITIVE		36.70
	640-5810-447.20-61	DYPEX WINTER ADDITIVE		54.55
	010-1840-413.20-61	OCT FUEL CHGS:FACILITIES	#786,788	116.59
	710-6010-449.20-80	(1)55-GAL DRUM 15-40 OIL		570.93
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	108.96
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	139.87
	620-5610-445.20-61	FUEL CARDS:WRF DEPT	CRD #'S:6199857 & 9768345	77.32
	620-5630-445.20-61	(262)GAL #2 DYED DSL/FUEL	TANK:WRF DEPT DIESEL FUEL	457.98
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	78.38
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	250.62
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	176.71
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	207.01
	620-5210-444.20-61	DIESEL EXHAUST FLUID	+ BARREL DEPOSIT	212.94
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		32.58
111-4110-433.20-61	FUEL TANK-DYED DIESEL		406.62	
640-5810-447.20-61	ECOCLEAN		35.62	
<b>VENDOR TOTAL</b>				<b>\$3,068.08</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR AUGST 4 2015	PRTINT/ORGANIZE/SUPPLIES	175.00
	144-8210-459.50-10	NURB MIN FOR OCT 6 2015	PRINT/ORGANIZE/SUPPLIES	125.00

Check date between : 11/11/2015

City of Bozeman

Date: 11/13/2015

and : 11/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
SUMMIT MOTOR SPORTS	710-6010-449.20-80	#2654-(1) UTILITY HOOK/	RACK	45.99
<b>VENDOR TOTAL</b>				<b>\$45.99</b>
SUNGARD PUBLIC SECTOR	010-1520-405.70-55	SUNGARD USER GROUP MEMBE	SUGA RENEWAL CALENDR 20	195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>
TAURUS POWER AND CONTROLS, IN	600-4610-441.30-10	(2) HYDRORANGER 200, (1)	XPS-15 + FREIGHT IN & OUT	3646.32
<b>VENDOR TOTAL</b>				<b>\$3,646.32</b>
THATCHER CHEMICAL	600-4610-441.20-40	(833G) T-CHLOR, (1) 2800#	TOTE HYDROFLUROSILICIC A	4168.40
<b>VENDOR TOTAL</b>				<b>\$4,168.40</b>
THE MAYERSON FIRM PLLC	641-5910-448.50-10	INSURANCE LAW REPRESVNT	LND FILL CVRGE THRU 10/31	14173.71
<b>VENDOR TOTAL</b>				<b>\$14,173.71</b>
THE NEST COLLECTIVE, LLC	100-1610-411.50-10	PLANNING BROCHURES:DESIGN	PROJ MDMT, PRINTING	693.75
<b>VENDOR TOTAL</b>				<b>\$693.75</b>
THE WRAP AGENCY (CSG MEDIA LLC	640-5810-447.50-99	(21)GARBAGE TOTE GRAPHICS	GRAPHICS FOR GARBG TOTE	2940.00
<b>VENDOR TOTAL</b>				<b>\$2,940.00</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#1290:(4)TIRES + DISPOSAL	FEE	1072.10
	710-6010-449.20-80	#3066:(4)XD2010 R4 TIRES		641.56
	710-6010-449.20-80	#2696 (2) WINTER TIRES +	DISMOUNT & MOUNT	229.00
	710-6010-449.20-80	#2470-(4) TIRES	MOUNT & DISMOUNT	551.60
<b>VENDOR TOTAL</b>				<b>\$2,494.26</b>
TOWN & COUNTRY FOODS INC-N 197	010-8050-456.20-99	CNDY CORN,SNOW PEAS,OLVES	PASTRYPUFF,GRAPE,SPINCH	62.67
	010-8050-456.20-99	TRKYFRNKS,RASP,BLKBERRY	CRESENTROLL,CUCUMB,CAR	27.53

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$90.20</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#1545-EXPNSON TANK,FILLER	& PRESSURE CAP,LENS	324.06
<b>VENDOR TOTAL</b>				<b>\$324.06</b>
TYLER ELECTRIC	010-1810-413.30-20	CUBICLE WIRING @ CITY	HALL:LABOR & MATERIALS	84.90
	010-1880-413.30-20	REPLACE & REWIRE BALLASTS	@ FIRE STATION 3	160.00
	650-3330-424.30-20	REMOVED WIRING @ PARKING	GARAGE/LABOR	80.00
	010-1860-413.30-20	BASEMENT LIGHTING INSTALL	@ LIBRARY	445.90
	111-4110-433.30-20	INSTALL SHOP DOOR LIGHT	LABOR + MATERIAL CHARGE	261.92
	600-5010-442.30-20	INSTALL SHOP DOOR LIGHT	LABOR + MATERIAL CHARGE	261.91
	710-6010-449.30-20	INSTALL BALLASTS & BULBS	@ VEH MAINT:LABR & MATER	776.21
	710-6010-449.20-65	INSTALL PWR TO CAR LIFT	@ VEH MAINT:LABR & MATER	1077.09
<b>VENDOR TOTAL</b>				<b>\$3,147.93</b>
UNIVERSAL ATHLETICS	600-5010-442.20-30	WORKSHIRTS W/LOGOS	MISC WATER DEPT CLOTHING	1086.02
	620-5210-444.20-30	WORKSHIRTS W/LOGOS	MISC SEWER DEPT CLOTHING	1086.01
<b>VENDOR TOTAL</b>				<b>\$2,172.03</b>
US BANK	010-0000-361.00-00	TRUST SERVICES FEES	07/01/15-09/30/15	925.00
	100-1610-411.60-20	HOTEL:ICMA CONF:SEATTLE	THOMAS:9/25-9/30/15:WESTN	1426.10
	111-4110-433.20-99	FOOD:KOCH PAVING PROJECT	9/14/15:STRT STFF:SAFEWAY	15.92
	100-1610-411.60-10	HOTEL:MAP CONFERENCE	FAIRMONT:BREKKE:9/27-30	285.48
	010-3010-421.70-50	(1)RETURN SHIPPING	PANASONIC CAR 36:FEDEX	44.73
	111-4110-433.20-99	(2)I-PHONE CASES	CELLULAR PLUS	84.98
	010-1520-405.20-99	(4)CARBON & (1)HEPA FILTR	PURIFIER:ACCOUNTANT:AMA	59.83
	100-1610-411.60-10	REFRESHMNT TRIANGLE MTNG	FRUIT TRAY,STRUDELS:SFEW	24.99
	100-1610-411.60-10	REFRESHMNT TRIANGLE MTNG	COFFEE:ROCKFORD COFFEE	15.00
	010-3010-421.20-99	IPSC AC ZONE AR500 TARGET	RIFLE TARGET,164	245.00
	010-3010-421.20-99	BUTTSTOCK,WEAPONS LUBE	RIFLE PARTS,WPNSLUBE,164	141.83
	111-4110-433.20-99	RTRN (1)APPLE IPHONE CASE	CELLULAR PLUS	-54.99

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1545-405.20-20	(1)STEREN 15FT VGA CABLE	J & S ELECTRONICS, INC.	19.99
	010-1545-405.20-20	(2)STARTECH 15FT VGA CBL	WALMART.COM	20.60
	115-3210-423.70-55	ICC CERTIFICATION RENEWAL	FOR RANDY WEST	112.50
	115-3210-423.60-10	REG:ICC CODE CLASS	BZN:HERSHEY:11/2/15	194.00
	600-4610-441.60-10	HOTEL:HAZWOPPER TRAINING	BILLNGS:BROWNING:11/15-19	442.72
	650-3320-424.20-30	(7)UNIFRMS/SHRTS,HATS,ETC	TODD INGERSOL:LA PD GEAR	227.94
	650-3320-424.20-30	(10)UNFRMS:SHRTS,HATS,ETC	SHERYL,TODD,TOM:LA PDGEA	282.93
	100-1610-411.20-10	DAY PLANNER BINDER	ORDERS@FCORGP.COM	149.95
	010-3160-422.60-10	HOTEL:HAZMAT TRAINING	GRT FALSS:SANDRS:9/15-17	179.62
	010-8020-456.60-20	FLIGHT:BUILD A POOL CONF	PHOENIX:HILL:10/7-10/11	473.20
	010-8020-456.60-20	REG:BUILD A POOL CONF	PHOENIX:HILL:10/7-10/11	35.00
	010-8010-456.60-20	REG:BUILD A POOL CONF	PHOENIX:OVERTON:10/10-11	65.00
	010-8010-456.60-20	FLIGHT:BUILD A POOL CONF	PHOENIX:OVERTON:10/10-11	509.20
	010-8020-456.60-20	REG:AQUATIC HEALTH CONF	COORADO:ELIZABETH HILL	495.00
	010-1410-404.60-10	MOTEL:MALA CLE TRAINING	MISSOULA:HOCKADAY:9/17-18	101.94
	010-3010-421.20-99	LUNCH:HIRING BOARD LUNCH	THE GARAGE	54.46
	010-3010-421.20-99	LUNCH:HIRING BOARD LUNCH	MACKENZIE RIVER PIZZA	40.00
	010-3010-421.20-99	LUNCH:HIRING BOARD LUNCH	AUDREY'S PIZZA OVEN	35.30
	640-5810-447.20-99	LUNCH: FOR WORK CREW	PIZZA HUT	50.00
	640-5810-447.20-99	LUNCH: FOR WORK CREW	SAFEWAY	3.98
	640-5810-447.20-99	DRINKS:FOR WORK CREW	SAFEWAY	14.48
	010-3010-421.70-40	(1)SHIPMENT TO RMIN	TRANSCRIPTION AUDIO:FEDE	9.75
	010-3020-421.60-10	REG:HOW TO SUPERVSE SMNR	BZN, MT 11/18/2015 KNIGHT	149.00
	010-3010-421.20-99	(1)EXEC CABINET/LACROSS	VEHICLE TRACKING BOARD	292.85
	010-3010-421.60-10	MOTEL:FBI CONF:ANACONDA	CRAWFORD:9/13-9/16/15	285.48
	010-3020-421.60-10	REG(3)MT APCO:166/157/120	HELENA, MT 10/13-10/15/15	375.00
	010-1530-405.20-99	(2700) DOG TAGS	(900) CAT TAGS:JP COOKE	694.60
	010-3110-422.70-10	JOB PSTG:DEPUTY FIRE MRSH	YOURMEMBERSHIP	295.00
	010-1560-405.70-20	SURVEY MONKEY SUBSCRPTION	SEPT 20-OCT 19/2015	26.00
	010-3120-422.20-99	ID TAPE	IDENTI-TAPE	97.12
	010-7610-453.30-30	(120) RAILS(30) JACK SETS	MYRSTOL POST&POLE COMP	925.65
	600-5010-442.20-99	SURVEILLANCE SIGNS - PEAR	STRT PUMP STATN:GRAINGE	38.84

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.60-10	REG:SUPRVSR SMNR:11/18/15	BOZ:OFFCR:160,136,170&156	596.00
	010-8050-456.20-99	(1)CARTON MORTON SALT	MISC REC CLASS SUPPLIES	2.45
	010-8020-456.20-99	TEA & WATER DISPENSER	SWIM CENTR SUPPLS:WALMA	29.12
	010-8020-456.20-99	(12)MISC BAGELS	CATHERINES RTRMNT:BAGLV	10.52
	010-8020-456.20-30	(20)WHSTL,(6)MSUIT,(8)	WSUIT & (2)RESCUE TUBES	799.52
	010-8030-456.20-40	CALIBRATE CHEMICAL TESTER	+ SHIPPING CHARGE	132.78
	010-8020-456.60-10	REG:TRANS STFF TO SUPRVSR	BOZEMAN:SWANSON:10/05/15	159.00
	115-3210-423.70-55	EXAM FEE:COMMERCIAL MECH	HELENA:K. BAILEY:10/28/15	189.00
	100-1610-411.60-10	MEAL:MEETING W/M. WERWATH	9/21/15:DAVE'S SUSHI	32.50
	010-3010-421.20-60	(4)MISC HEADLIGHTS	FOR PATROL VEHCLS/WALMA	51.52
	010-3010-421.20-99	(5)0.38 SPECIAL FULL LOAD	GUN BLANKS FOR PD TRAING	240.00
	710-6010-449.20-80	(4) LED LIGHTHEADS	SIRENET	499.90
	600-5010-442.20-99	FOOD:TRAINING CLASS	BAGELWORKS/WATER DEPT	63.25
	111-4110-433.20-99	FOOD:TRAINING CLASS	SAFEWAY:STREETS DEPT	32.03
	010-3120-422.30-10	HEADSET REPAIR +TRNSPTATN	DAVID CLARK	300.30
	112-7710-454.20-99	(6)BAGS OF CEDAR MULCH	THE HOME DEPOT	41.82
	112-7710-454.20-99	RETURN (1)BAG OF MULCH	THE HOME DEPOT	-6.97
	189-8040-456.30-10	(60)METAL FOLDING CHAIRS	+ SHIPPG FEE/BIZCHAIR.COM	862.50
	010-8040-456.30-10	(50)METAL FOLDING CHAIRS	+ SHPPG CHRGE/BIZCHAIR.COI	725.00
	010-8010-456.70-10	JOB POSTING-LIFEGUARDS	NATIONAL REC & PARKS ASSC	199.00
	010-1560-405.60-10	WEBINAR:PAYROLL OVERPYMNT	BOZ:B. HIGGINS:10/08/15	179.00
	010-1560-405.70-55	NPELRA ACTIVE MEMBERSHIP	B. JORGENSON:NPELRA	190.00
	010-3110-422.70-10	DEPUTY FIRE MARSHALL AD	POSITION AD/FIREHOUSE	345.00
	010-8050-456.20-99	(6.67)IB DRY ICE	MISC REC PROGRAM SUPPLIE	8.60
	010-3010-421.60-10	MOTOROLA RADIO HOLDER	FORCE TECH/PAYPAL	58.76
	010-8050-456.20-99	MISC STCKERS FOR GIFT BAG	REC PROGRAM:DOLLAR STOP	16.00
	010-8010-456.60-20	HOTEL:REGIONL POOL CONF	AZ:OVERTON:10/9-10/11/15	394.56
	010-8010-456.70-10	(250)PRINTED CAN COOLERS	REC MARKETNG/DISCOUNTM	140.00
	010-7610-453.60-10	HOTEL:PLYGRD SAFTY COURSE	MSSLA:EISENMAN:10/4-10/07	253.17
	010-8010-456.20-99	(2)GUARD I-PHONE CASES	CELLULAR PLUS	44.98
	010-1410-404.20-10	(50)USB PORTS/MLCT CONF	AMAZON.COM	165.99
	010-1410-404.60-10	PUBLIC DEFENDER MEETING	10/09/15:JIMMY JOHN'S	103.25

and : 11/17/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1410-404.60-10	PUBLIC DEFENDER MEETING	10/09/15:JIMMY JOHN'S	58.50
	010-1410-404.60-10	DRINKS:PUBL C DEFNDR MTING	10/09/15:WALMART	15.62
	010-1410-404.60-10	LNCH:PROSECTN STF RETREAT	LEGAL STAFF:10/02/15	96.82
	010-1410-404.50-99	PRNT:FINL ETHA HOTEL PRKG	AGREEMENT/CLRK & RECORD	10.00
	010-1410-404.50-99	PARKING LOT LEASE AGMT	ETHA & 5 WEST HOTELS	17.50
	650-3310-424.20-10	DUSTOFF,USB CHR G,WITE-OUT	PRKG OFFICE SPPLS/STAPLE	70.83
	650-3310-424.60-10	REG-GRAMMAR & WRITING	PITCHER:SKILLPATH SEMINAF	299.00
	010-1530-405.70-55	ANNUAL MEMBERSHIP DUES	L CLARK:10/1/15-9/30/16	192.00
	010-3120-422.30-10	(1)WATER TUBE FOR FRIDGE	AMAZON.COM	30.30
	010-3120-422.20-99	WOOD SHIMS & BUILDG MATRL	LOWE'S	209.89
	010-3010-421.60-10	REG:SRT TRAINING	HELENA:#165:10/6-10/8/15	150.00
	010-3010-421.60-10	REG:HOW TO SUPERVISE PPL	HELENA:OFFCR#179:11/18/15	149.00
	010-3010-421.20-99	(1)AR500 IPSC AC ZN PLATE	FOR RIFLE TARGET/#164	136.10
	010-3010-421.20-99	(15)LED RL1019 MAG LIGHTS	PATROL FLASHLIGHTS/#155	1574.70
	010-8050-456.20-99	APPLES,CORNCOB,SQUASH	REFRSH PURIFIED:SAFEWAY	23.03
	010-8020-456.60-10	REG:2015 CONFERENCE MTRPA	ELIZ HILL:PAYPAL	235.00
	010-8020-456.60-10	REG:2015 CONFERENCE MTRPA	MADISON SWANSON:PAYPAL	235.00
	010-8010-456.20-10	NAME BADGE INSERTS&PLASTC	MTRPA CONFERENCE	49.42
	010-8020-456.60-20	HOTEL:NATIONAL POOL CONF	AZ:E. HILL:10/07-10/10/15	697.12
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE HOOTSUITE	155.99
	010-1110-401.60-10	REG:ALUMNI GRADUATE CLASS	BOZ:C. ANDRUS:11/18/15	75.00
	010-1220-402.20-99	CANDY:BASKET AUCTION ITEM	LEAGUE/GRANTREE CONOCC	46.14
	010-1220-402.20-99	BOBCAT BASKET AUCTN ITEM	FOR LEAGUE/WALMART	19.97
	010-1220-402.60-10	LUNCH:W MMCT/FOA GROUP	BOZ:S. ULMEN:10/07/15	20.65
	010-1220-402.60-20	INSURANCE:LASERFICHE CONF	CA:S. ULMEN:1/9-1/16/15	22.75
	010-1220-402.60-20	AIRFARE:LASERFICHE CONF	CA:S. ULMEN:1/9-1/16/15	94.10
	010-1220-402.60-20	SHUTTLE:LASERFICHE CONF	CA:S. ULMEN:1/9-1/16/15	47.98
	010-1220-402.60-20	AIRFARE:LASERFICHE CONF	CA:S. ULMEN:1/9-1/16/15	94.10
	010-1220-402.60-20	INSURANCE:LASERFICHE CONF	CA:S. ULMEN:1/9-1/16/15	21.00
	010-8010-456.70-55	CITY PRKS ALLIANCE MBRSHP	REISSUE CK#162976:WRG VNI	500.00
	600-4020-431.20-10	LEGAL PRESSBOARD FILES	360 OFFICE SOLUTIONS	95.46
	600-4020-431.20-10	DUPLICATE PYMT:LEGAL FILE	360 OFFICE SOLUTIONS	-111.08

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	670-4510-435.60-10	REG:BMP-301-F GREENHILL	BOZEMAN:9/29-30:ALTITUDE	250.00
	600-4640-441.20-20	ADOBE ACROBAT PRO MONTHLY	SUBSCRIPTION:ADOBE	14.99
	600-4010-431.60-10	LUNCH MTG:WOOLARD/K SMITH	DNRC:BAGELS, ETC:9/17/15	27.00
	600-4010-431.20-10	(1)MOUSE PAD	360 OFFICE SOLUTIONS	4.78
	600-4025-431.20-99	RAVELLI APLT4 TRIPOD &BAG	AMAZON.COM	32.49
	600-4010-431.20-10	(1)BOX AVERY MAILG LABELS	360 OFFICE SOLUTIONS	17.99
	600-4640-441.20-30	(4)SHRTS-TO BE EMBROIDERD	GAP.COM	119.88
	600-4010-431.60-10	LUNCH MTG:WOOLARD/BELLAM	FRESCO CAFE:9/22/15	19.00
	600-4010-431.60-20	REG:WEFTEC:CRAIG WOOLARD	9/26-9/30:CHICAGO:WEF BK	875.00
	600-4640-441.20-10	(1)ANTI-FATIGUE FLR MAT	AMAZON.COM	94.41
	600-4020-431.60-10	REG:JOINT ENG CONF:MURRAY	11/5-6:HELENA:MT ASSC ENG	375.00
	600-4020-431.60-10	REG:JOINT ENG CONF:HIXSON	11/5-6:HELENA:MT ASSC ENG	375.00
	600-4020-431.60-10	LUNCH MTG:WATER FACILITY	PLAN:10/1/15:JIMMY JOHN'S	83.59
	600-4025-431.50-20	ARC2EARTH ANNUAL MAINT	AGREEMENT:10/1/15-10/1/16	590.00
	600-4010-431.60-20	HOTEL DEPSIT:UTILITY MGMT	2/23-2/27:SAN DIEGO:HILTN	272.85
	600-4640-441.20-70	(4)WTR CONSERVATION BOOKS	AWWA.COM	217.00
	010-3020-421.60-10	REG:MT APCO CONFERENCE	HELENA:ANDERSON:10/13-15	125.00
	010-3020-421.60-10	HOTEL:HUMAN TRAFFCKNG OPS	SIDNEY:MCCORMICK:10/7-9TH	227.70
	010-3020-421.60-10	HOTEL:MT VLNT CRIMES CONF	BLLNGS:ST AUBYN:10/5-10/9	388.92
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	SEPT 2015:BZ DAILY CHRNL	6.95
	010-3010-421.20-10	(1)HP 13A INK CARTRIDGE	INK GCDC INTOX PRNTR/AMZI	61.68
	010-8050-456.20-99	GLF DISCS,T-SHRTS & BNNRS	ACE RACE 2015/DISCRAFT	683.81
	010-8050-456.20-99	(24)ONIX INDOOR PICKLEBALL	PICKLEBALL CENTRAL	65.60
	010-8050-456.20-99	(25)60"RED,(25)60"RD-ORG,	(25)8' RECTL GR/KWIKCOVRS	334.51
	010-7610-453.60-10	REG:MTPRA CONFERENCE	BOZ:T. WHITE:10/26-10/29	175.00
	010-8050-456.60-10	REG:MTPRA CONFERENCE	BOZ:J. SAITTA:10/26-10/29	235.00
	010-8050-456.60-10	REG:MTPRA CONFERENCE	BOZ:H. CRANE:10/26-10/29	235.00
	010-8050-456.20-99	TISSUEPAPR,BALLOONS,COLR	GLUE,CHENILE & POM BEADS	171.01
	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL CON	CHICAGO:BARTLE:9/26-9/30	50.00
	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL CON	CHICAGO:S CLARK:9/26-9/30	50.00
	620-5610-445.30-20	(1)5A FORM A RELAY OUTPUT	INSTRUMART	316.32
	620-5610-445.60-20	MOTEL:WTR ENVRMNTL CONF	CHICAGO:BARTLE:9/26-9/30	1159.24



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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.60-20	MOTEL:WTR ENVRMNTL CONF	CHICAGO:CLARK:9/26-9/30	1159.24
	620-5610-445.60-10	TRAINING FOOD:FRUIT TRAY	WRF TRAINING:10/07:SMITHS	26.16
	620-5610-445.60-10	TRAINING FOOD:DONUTS	WRF TRAINING:10/07:SMITHS	4.29
	620-5610-445.60-10	TRAINING FOOD:BAGELS	WRF TRNG:10/07:BAGELWORH	33.39
	620-5630-445.30-20	(2)LEVEL 3/4" SPST RELAYS	AUTOMATION DIRECT, INC.	530.00
	137-7810-455.70-55	(2)YEARLY MLA DUES	GREGORY & STEPHENSON	110.00
	137-7810-455.70-55	(1)YR PREMIUM ANNUAL FEE	COMPUTER SERVICES	359.88
	010-7810-455.20-99	(8)BAGS OF COFFEE	BOARD ROOM	51.92
	010-7810-455.20-70	(1)NON-FICTION BOOK	ORDER ID #8324363	19.95
	010-7810-455.70-50	SHIPPG ON NON-FICTION BKS	ORDER ID #8324363	10.00
	137-7810-455.60-10	REG:CHICO RETREAT	S. GREGORY:10/18-10/19/15	90.00
	010-7810-455.50-20	(1)OCT NETPAD TOUCH SUBS	JAMEX	35.00
	137-7810-455.20-99	TECHSRVCS CONTST REWARD	TECH SERVICES DISC FUND	110.00
	137-7810-455.20-99	FLOWER ARRANGMENT(LEMON)	CIRCULATION DISC FUND	70.00
	137-7810-455.60-10	HOTEL:FALL WORKSHOP	CANCELLED TOO LATE:10/03	95.23
	010-8240-459.60-10	COFFEE MTG:B IN BOZEMAN	ZOCALO:W/ B LYONS:9/15/15	2.00
	010-8240-459.60-10	COFFEE MTG:ASIA BOZEMAN	ZOCALO:W/ S. LOWE:9/15/15	7.50
	010-8240-459.60-10	COFFEE:W/ A COP	FONTENOT:LNDLY PERK:9/17	1.50
	010-8240-459.60-10	LUNCH:BOZ FIBER BOARD	MAD ROOM:9/17:MACK RIVER	79.50
	010-8240-459.60-10	COFFEE MEETING:ZOCALO	W/ S. WESTBERG:9/18/15	2.00
	010-8240-459.60-10	COFFEE MTG:INTERCHANGE	ZOCALO:W/CHAMBERLIN:9/18	2.50
	010-8240-459.60-20	CAB:2015 ICMA CONFERENCE	SEATTL:FONTENOT:9/27-9/30	44.50
	010-8240-459.60-20	BAGGAGE:2015 ICMA CONF	SEATTL:FONTENOT:9/27-9/30	25.00
	010-8240-459.60-20	MEAL:2015 ICMA CONFERENCE	SEATTL:FONTENOT:9/27-9/30	17.00
	010-8240-459.60-20	MEAL:2015 ICMA CONFERENCE	SEATTL:FONTENT:9/27-9/30	3.40
	010-8240-459.60-20	MEAL:2015 ICMA CONFERENCE	SEATTL:FONTENOT:9/27-9/30	54.94
	010-8240-459.60-20	MEAL:2015 ICMA CONFERENCE	SEATTL:FONTENOT:9/29/15	24.10
	010-8240-459.60-20	MEAL:2015 ICMA CONFERENCE	SEATTLE:FONT,FINE &THOMA	59.70
	010-8240-459.60-20	TRAIN:15 ICMA CONFERENCE	SEATTLE:FONT&FINE:9/30/15	6.00
	010-8240-459.20-70	ARTICLES OF INCORPORATION	BOZEMAN FIBER:MT GOV ONL	10.00
	010-8240-459.60-20	PARKING:15 ICMA CONF	SEATTL:FONTENOT:9/27-9/30	32.00
	010-8240-459.60-20	BAGGAGE:2015 ICMA CONF	SEATTL:FONTENOT:9/27-9/30	25.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-20	MEAL:2015 ICMA CONF	SEATTL:FONTENOT:9/27-9/30	25.21
	010-8240-459.60-20	HOTEL:2015 ICMA CONF	SEATTL:FONTENOT:9/27-9/30	852.18
	010-8240-459.60-20	MEAL:2015 ICMA CONF	SEATTL:FONT & FINE:9/30/15	43.27
	010-8240-459.60-10	LUNCHEON:B2B CHRONICLE	FONTENOT & FINE:10/26/15	75.84
	010-8240-459.60-10	COFFEE MEETING:ZOCCALO	W/ S. WESTBERG:10/13/15	5.50
	010-8240-459.60-10	COFFEE MEETING:ZOCCALO	W/ R. HARJES:10/14/15	2.00
	010-1210-402.60-10	FUEL:LEADERSHIP MONTANA	MISSOULA:C.WINN:9/24-9/25	19.52
	010-1210-402.60-10	PARKG:LEADERSHIP MONTANA	MISSOULA:C WINN:9/24-9/25	5.00
	010-1210-402.60-10	PARKG:LEADERSHIP MONTANA	MISSOULA:C WINN:9/24-9/25	1.00
	010-1210-402.60-10	BREAKFAST:LABOR LAW UPD8	FAIRMONT:C. WINN:9/25/15	13.92
	010-1410-404.60-10	BREAKFAST:LABOR LAW UPD8	FAIRMONT:SULLIVAN:9/25/15	13.93
	010-1210-402.60-10	LUNCH:LABOR LAW UPD8	FAIRMONT:C. WINN:9/25/15	13.95
	010-1410-404.60-10	LUNCH:LABOR LAW UPD8	FAIRMONT:SULLIVAN:9/25/15	13.95
	010-1210-402.20-20	SHIPPING & SCREEN REPLACE	C. WINN/I-PHONE 6:ZAGG	5.99
	010-1210-402.20-20	SURFACE SCREEN PROTECTOR	C. WINN/MICROSOFT STORE	24.99
	010-1210-402.20-10	(1)APPLE LIGHT TO USB	PHONE CHARGER/C. WINN	19.00
	010-8240-459.60-20	HOTL DEPST:2015 ICMA CNF	SEATTLE:D. FINE:9/27-9/30	300.25
	010-8240-459.60-10	LUNCH:BOZ FIBER BOARD	MAD ROOM:MACK RIVER:9/18	47.50
	010-8240-459.60-10	LUNCH:BOZ FIBER BOARD	1ST INTERSTATE:9/23/15	47.50
	010-8240-459.60-20	UBER:2015 ICMA CONFERENCE	SEATTLE:D. FINE:9/29/15	5.00
	010-8240-459.60-20	HOTL:2015 ICMA CONFERENCE	SEATTLE:FINE:9/27-9/30/15	600.50
	010-8240-459.60-10	FUEL:FCC CHAIR MT VISIT	GREAT FALLS:FINE:10/13/15	22.18
	010-1210-402.60-10	MONTHLY BRKFAST MEETING	CM,ACM,& ANDRUS:NOVA:9/18	11.75
	010-1210-402.60-10	MONTHLY BFAST MTG W/ MEHL	CM, ROSENBERRY:MAIN STR7	25.75
	010-1210-402.60-20	UBER:2015 ICMA CONFERENCE	SEATTL:KUKULSKI:9/26-9/30	29.00
	010-1210-402.60-20	BAGGAGE:2015 ICMA CONFRNC	SEATTL:KUKULSKI:9/26-9/30	25.00
	010-8250-459.60-10	REG:HARVESTNG CLEAN ENRG	BILLINGS:MEYER:9/30-10/2	120.00
	010-1210-402.60-20	DINNER:GOSCMA @ ICMA	SEATTLE;CM, FONT, FINE:9/28	61.51
	010-1210-402.60-20	DINNER:2015 ICMA CONF	SEATTL:KUKULSKI:9/26-9/30	24.75
	010-8250-459.50-20	SEPT FACEBOOK CAMPAIGN	BOZ ENERGY SMACKDOWN	294.87
	010-1210-402.60-20	HOTEL:2015 ICMA CONFERNC	SEATTL:KUKULSKI:9/26-9/30	1140.88
	010-1210-402.60-20	HOTEL:2015 ICMA CONFERNC	SEATTL:KUKULSKI:9/26-9/30	271.46

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
US BANK	600-5010-442.60-20	MOTEL:UTILITY CONFERENCE	CA:J. ALSTON:2/23-2/28/15	272.85	
	600-5010-442.60-20	MOTEL:UTILITY CONFERENCE	CA:J. ALSTON:2/23-2/28/15	272.85	
	010-1210-402.60-20	BAGGAGE:2015 ICMA CONF	SEATTL:KUKULSKI:9/26-9/30	25.00	
	010-1210-402.70-20	MNTHLY BDC SUBSCRIPTION	OCT 2015: BOZ DAILY CHRON	6.95	
	010-1210-402.70-55	DUES:NPELRA MEMBERSHIP	ACTIVE MEMBERSHIP/C. WINN	190.00	
	010-8250-459.60-20	TRAVEL INSUR:VERGE CONF	CA:N MEYER:10/24-10/31/15	38.50	
	010-8250-459.60-20	AIRFARE:VERGE CONFERENCE	CA:N MEYER:10/24-10/31/15	310.20	
	010-1210-402.60-10	LUNCH:LANDFILL WEBSITE	MAD ROOM:10/12:MACK RIVER	83.00	
	010-8250-459.60-20	AIRFARE:VERGE CONFERENCE	CA:KRAY REIMB:10/24-10/31	310.20	
	100-1610-411.60-20	PARKING:ICMA CONFERENCE	SEATTLE:THOMAS:9/25-9/30	48.00	
	010-0000-133.70-00	MICROSOFT PROD PURCHASE	BRANDI HIGGINS:MICROSOFT	129.00	
	010-0000-386.00-00	ACCDNTLLY PUT ON CTY VISA	REIMB W/CR#37339 ON 9/24	1195.88	
	111-4110-433.20-10	(4)RULERS:PD TO WALMART	ACCDNTLLY PD TO WRG VENI	1.88	
	137-7810-455.60-10	REG:CHICO RETREAT	K. STEPHENSON:10/18-10/19	90.00	
	137-7810-455.60-10	REG:CHICO RETREAT	C. GOTTWALD:10/18-10/19	90.00	
	137-7810-455.60-10	REG:CHICO RETREAT	J. LEMON:10/18-10/19	90.00	
	137-7810-455.60-10	REG:CHICO RETREAT	G. MACMILLAN:10/18-10/19	90.00	
	100-1610-411.60-20	PRINTING:ICMA CONFERENCE	SEATTLE:THOMAS:9/25-9/30	1.14	
	010-1520-405.60-10	REG:ANNUAL GAAP UPDATE	GALLAGHER:12/03:GFOA	135.00	
	010-1520-405.60-10	REG:ANNUAL GAAP UPDATE	LAMERES:12/03:GFOA	135.00	
	010-1510-405.70-55	NPELRA MEMBERSHIP RENEWAL	A. ROSENBERRY:NPELRA	190.00	
	010-1510-405.70-99	FY16 BUDGET AWARD SUBMSSN	GFOA BUDGET AWARD SUBM	550.00	
	<b>VENDOR TOTAL</b>				<b>\$41,276.43</b>
	UTILITIES UNDERGROUND	620-5220-444.50-99	(477) LOCATE NOTIFICATION	OCTOBER	748.89
111-4171-433.50-99		(137) LOCATE NOTIFICATION	OCTOBER	215.09	
<b>VENDOR TOTAL</b>				<b>\$963.98</b>	
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3319:(1)HYD FITTING		12.52	
	710-6010-449.20-80	#3746:(1)OIL FILTER		19.14	
	710-6010-449.20-80	#3028:(1)U-CLAMP		0.76	
	710-6010-449.20-80	#3078:(1)OIL SEAL	2002 CHEVY SILVERADO TRCI	29.59	

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3028:(2)HYD FITTINGS		3.24
	710-6010-449.20-80	#3028:(1)RELAY ACCESSORY		14.39
	710-6010-449.20-80	#1545:(5)HEATER HOSES		29.40
	710-6010-449.20-80	#3790:(4)MUD FLAPS		72.76
	600-5010-442.20-60	(20)HEATER HOSES &(1)LEVR	PUMP/WATER DEPT VEH SPPI	107.23
	710-6010-449.20-80	(50)PVC SPLIT LOOMS	MISC VEH MAINT DEPT SPPLS	11.50
	710-6010-449.20-80	#3319:RETRN(1)HYD FITTING	ORIG INVOICE #341779	-12.52
	710-6010-449.20-80	#3031:(6)30W QT NON-DET		34.74
	710-6010-449.20-80	BRAKE CLEANER,RAIN-X,OIL	FILTER & MISC HYD FITTNGS	204.62
	710-6010-449.20-80	#3110:(2)MISC HYD FITTNGS		13.22
	710-6010-449.20-80	#3151:(1)IDLER/TENSIONER	PULLEYS	15.75
	710-6010-449.20-80	#3770-(1) OIL FILTER		23.76
	710-6010-449.20-80	#3251-(1)REMAN ALTERNATOR	2001 DODGE TRUCK RAM	156.43
	710-6010-449.20-80	#3151-RETURN PULLEYS	ORIGINALLY ON 342666	-15.75
	710-6010-449.20-80	(4) XTRACLEAR BEAMS		43.16
	710-6010-449.20-80	HYD FILTER & FITTINGS,	QUICK DISCONNECTS, BEAMS	960.53
	710-6010-449.20-80	#1806 (1) U-CLAMP		0.76
	710-6010-449.20-80	#3251 (1) ALTERNATOR CORE	RETURN	-35.00
	710-6010-449.20-65	(1) LUBE DISPENSER		53.67
	710-6010-449.20-80	#3770 (12) SYNTHETIC GEAR	OIL 75W90	154.44
710-6010-449.20-65	(1) LUBE DISPENSER		53.67	
			<b>VENDOR TOTAL</b>	<b>\$1,952.01</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	SEPT/OCT 265496282-1	R. MILLER (406)579-6332	22.94
	620-5610-445.40-50	SEPT/OCT 265496282-1	PAUL LAYTON (406)570-5837	32.10
	600-4610-441.40-50	SEPT/OCT 265496282-1	WTP GEN USE(406)579-0391	28.08
	620-5210-444.40-50	SEPT/OCT 265496282-1	WT/SWR CELL (406)579-5025	11.60
	600-5010-442.40-50	SEPT/OCT 265496282-1	WT/SWR CELL (406)579-5025	11.59
	620-5210-444.40-50	SEPT/OCT 265496282-1	BRECHTELSBR (406)579-7569	11.68
	600-5010-442.40-50	SEPT/OCT 265496282-1	BRECHTELSBR (406)579-7569	11.67
	115-3210-423.40-50	SEPT/OCT 265496282-1	A. CRISP (406)579-8321	-16.40
	620-5210-444.40-50	SEPT/OCT 265496282-1	SWR DPT LOC (406)579-8460	12.41

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	SEPT/OCT 265496282-1	WTR DPT LOC (406)579-8460	12.42
	600-4020-431.40-50	SEPT/OCT 265496282-1	K. GAMRADT (406)579-9643	23.11
	600-4020-431.40-50	SEPT/OCT 265496282-1	A. KERR (406)579-9644	27.09
	111-4171-433.40-50	SEPT/OCT 265496282-1	B. MOECKEL (406)579-9660	24.91
	111-4110-433.40-50	SEPT/OCT 265496282-1	L. RUHD (406)581-1419	22.90
	112-7710-454.40-50	SEPT/OCT 265496282-1	J. ROTH (406)581-3908	23.02
	111-4110-433.40-50	SEPT/OCT 265496282-1	S. KURK (406)581-7377	28.29
	112-7710-454.40-50	SEPT/OCT 265496282-1	A. HANSEN (406)599-2542	22.90
	620-5210-444.40-50	SEPT/OCT 265496282-1	W. HOPPE (406)599-7559	19.02
	600-5010-442.40-50	SEPT/OCT 265496282-1	W. HOPPE (406)599-7559	19.02
	010-3120-422.40-50	SEPT/OCT 265496282-1	FIRE E1 CELL(406)581-0012	22.90
	010-3120-422.40-50	SEPT/OCT 265496282-1	FIRE E2 CELL(406)581-0013	22.90
	115-3210-423.40-50	SEPT/OCT 265496282-1	KEVIN BAILEY(406)581-4225	29.31
	010-3120-422.40-50	SEPT/OCT 265496282-1	FIRE E3 CELL(406)600-1204	22.92
	010-7610-453.40-50	SEPT/OCT 265496282-1	M. SIMPSON (406)570-9742	22.90
	010-7610-453.40-50	SEPT/OCT 265496282-1	J. ZAWATSKY (406)579-5531	25.22
	010-7610-453.40-50	SEPT/OCT 265496282-1	J. MARTIN (406)579-5534	22.90
	111-4110-433.40-50	SEPT/OCT 265496282-1	J. WATSON (406)600-3044	23.40
	111-4110-433.40-50	SEPT/OCT 265496282-1	STR STNDBY 2(406)600-3045	22.90
	620-5610-445.40-50	SEPT/OCT 265496282-1	WWTP DEPT (406)581-4299	22.90
	620-5610-445.40-50	SEPT/OCT 265496282-1	WWTP DEPT (406)581-8755	22.90
	010-7610-453.40-50	SEPT/OCT 265496282-1	R. SEARLE (406)579-7000	23.46
	010-7610-453.40-50	SEPT/OCT 265496282-1	J. BREault (406)600-4157	22.92
	111-4110-433.40-50	SEPT/OCT 265496282-1	T. SIMPSON (406)223-1563	22.90
	111-4171-433.40-50	SEPT/OCT 265496282-1	S. ROBBINS (406)223-1569	29.30
	115-3210-423.40-50	SEPT/OCT 265496282-1	B. FOGERTY (406)581-4311	29.89
	010-1510-405.40-50	SEPT/OCT 265496282-1	FINANCE PHNE(406)599-0814	13.19
	010-3120-422.40-50	SEPT/OCT 265496282-1	BATTALN CHF(406)599-1068	22.92
	600-4610-441.40-50	SEPT/OCT 265496282-1	WTP ONCALL 1(406)589-6035	22.90
	600-4610-441.40-50	SEPT/OCT 265496282-1	WTP ONCALL 2(406)589-6036	22.90
	115-3210-423.40-50	SEPT/OCT 265496282-1	M. POPIEL (406)581-2010	25.31
	010-3010-421.40-50	SEPT/OCT 265496282-1	J. EDELEN (406)595-7000	24.78

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	SEPT/OCT 265496282-1	PD INTERN (406)595-7001	23.95
	010-3010-421.40-50	SEPT/OCT 265496282-1	MTRCYCLE#143(406)595-7042	22.90
	710-6010-449.40-50	SEPT/OCT 265496282-1	T. HARGIS (406)579-2276	22.90
	600-5010-442.40-50	SEPT/OCT 265496282-1	M. DILBECK (406)595-7014	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	M. DILBECK (406)595-7014	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	N. PERICICH (406)595-7015	11.60
	600-5010-442.40-50	SEPT/OCT 265496282-1	N. PERICICH (406)595-7015	11.59
	600-5010-442.40-50	SEPT/OCT 265496282-1	B. ALLEN (406)595-7016	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	M. WORKMAN (406)595-7016	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	J. SCHROEDER(406)595-7017	12.04
	600-5010-442.40-50	SEPT/OCT 265496282-1	J. SCHROEDER(406)595-7017	12.04
	600-5010-442.40-50	SEPT/OCT 265496282-1	P. SIMON (406)595-7018	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	P. SIMON (406)595-7018	11.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	E. SHANE (406)595-7019	13.62
	600-5010-442.40-50	SEPT/OCT 265496282-1	E. SHANE (406)595-7019	13.62
	115-3210-423.40-50	SEPT/OCT 265496282-1	G. HERSHEY (406)581-8135	28.46
	010-7210-452.40-50	SEPT/OCT 265496282-1	R. FINK (406)595-2879	22.90
	010-7210-452.40-50	SEPT/OCT 265496282-1	S. BOLEN (406)595-3323	22.90
	640-5810-447.40-50	SEPT/OCT 265496282-1	K. HUBER (406)548-2638	23.86
	112-7710-454.40-50	SEPT/OCT 265496282-1	W. KRAUSS (406)579-1383	22.90
	010-3010-421.40-50	SEPT/OCT 265496282-1	M ARMSTRONG (406)579-1877	22.90
	111-4110-433.40-50	SEPT/OCT 265496282-1	STRTS STNDBY(406)579-0837	22.90
	111-4110-433.40-50	SEPT/OCT 265496282-1	STRTS STNDBY(406)579-0994	22.90
	125-3040-421.40-50	SEPT/OCT 265496282-1	PD DTF (406)579-6297	23.52
	010-3010-421.40-50	SEPT/OCT 265496282-1	C. LIEN (406)579-0157	22.90
	010-7610-453.40-50	SEPT/OCT 265496282-1	K. PARELIUS (406)579-9320	22.90
	010-3010-421.40-50	SEPT/OCT 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	SEPT/OCT 271512289-1	KYLA MURRAY (406)570-6059	51.04
	010-1545-405.40-50	SEPT/OCT 271512289-1	M. PROTZ (406)570-6784	51.04

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	SEPT/OCT 271512289-1	T. WHITE (406)579-6331	51.04
	010-1410-404.40-50	SEPT/OCT 271512289-1	T. COOPER (406)579-9658	51.04
	640-5810-447.40-50	SEPT/OCT 271512289-1	K. HANDELIN (406)579-9663	51.04
	010-1410-404.40-50	SEPT/OCT 271512289-1	G. SULLIVAN (406)580-1787	61.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	SEPT/OCT 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	SEPT/OCT 271512289-1	M. OVERTON (406)595-7020	25.52
	010-8010-456.40-50	SEPT/OCT 271512289-1	M. OVERTON (406)595-7020	25.52
	640-5810-447.40-50	SEPT/OCT 271512289-1	RUSS WARD (406)599-0487	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	SEPT/OCT 271512289-1	B. FONTENOT (406)579-1302	61.04
	010-1210-402.40-50	SEPT/OCT 271512289-1	C. KUKULSKI (406)581-7026	61.04
	010-1110-401.40-50	SEPT/OCT 271512289-1	J. KRAUSS (406)599-5836	51.04
	010-1520-405.40-50	SEPT/OCT 271512289-1	B. LAMERES (406)570-9382	61.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD MRDTF TAB(406)579-7185	30.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	S. GRABBE (406)579-9852	51.04
	010-3120-422.40-50	SEPT/OCT 271512289-1	G. MEGAARD (406)581-0014	61.04
	010-3120-422.40-50	SEPT/OCT 271512289-1	JACK COBURN (406)581-0017	51.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	BOB RISK (406)581-7630	61.04
	600-4025-431.40-50	SEPT/OCT 271512289-1	J. HENDERSON(406)579-8223	61.04
	010-1545-405.40-50	SEPT/OCT 271512289-1	A. MAYO (406)579-9731	61.04
	010-8010-456.40-50	SEPT/OCT 271512289-1	H. CRANE (406)579-7447	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	S. TORESDAHL(406)570-2358	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	S. CRAWFORD (406)581-0199	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	R. MCLANE (406)581-1150	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	S. MCCORMICK(406)581-2383	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	M. VAN SLYKE(406)581-3684	51.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4610-441.40-50	SEPT/OCT 271512289-1	E. CAMPBELL (406)579-9096	51.04
	600-4020-431.40-50	SEPT/OCT 271512289-1	R. HIXSON (406)579-9478	51.04
	600-5010-442.40-50	SEPT/OCT 271512289-1	J. ALSTON (406)579-9653	25.52
	620-5210-444.40-50	SEPT/OCT 271512289-1	J. ALSTON (406)579-9653	25.52
	600-5010-442.40-50	SEPT/OCT 271512289-1	A. ROMINGER (406)579-9654	25.52
	620-5210-444.40-50	SEPT/OCT 271512289-1	A. ROMINGER (406)579-9654	25.52
	600-4010-431.40-50	SEPT/OCT 271512289-1	C. WOOLARD (406)581-0091	61.04
	111-4110-433.40-50	SEPT/OCT 271512289-1	JVANDELINDER(406)581-7279	51.04
	010-1510-405.40-50	SEPT/OCT 271512289-1	A ROSENBERRY(406)599-0489	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	SEPT/OCT 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	DATA CRD 2 (406)451-6512	40.03
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	SEPT/OCT 271512289-1	S. ULMEN (406)600-1057	51.04
	010-1110-401.40-50	SEPT/OCT 271512289-1	C. TAYLOR (406)600-7140	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	K-9 UNIT #2 (406)451-6513	40.01
	010-3110-422.40-50	SEPT/OCT 271512289-1	E1 FIRE MDT (406)451-4017	-16.00
	010-3110-422.40-50	SEPT/OCT 271512289-1	F1 FIRE MDT (406)451-4102	40.01
	010-1110-401.40-50	SEPT/OCT 271512289-1	C. ANDRUS (406)600-0987	51.04
	010-3120-422.40-50	SEPT/OCT 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	H RICHARDSON(406)599-5493	51.04
	620-5210-444.40-50	SEPT/OCT 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WATER AIRCRD(406)548-4176	15.00
	010-1545-405.40-50	SEPT/OCT 271512289-1	MARINA KROB (406)570-3692	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	J. BARGE (406)600-5496	51.04



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	125-3040-421.40-50	SEPT/OCT 271512289-1	M. SLAYTON (406)600-7747	51.04
	010-3120-422.40-50	SEPT/OCT 271512289-1	J. TUCKER (406)548-7842	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	ED BENZ (406)570-1758	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	T. MUNTER (406)548-5707	51.04
	125-3040-421.40-50	SEPT/OCT 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	SEPT/OCT 271512289-1	A. SAVERUD (406)570-3695	38.31
	010-1410-404.40-50	SEPT/OCT 271512289-1	A. SAVERUD (406)570-3695	12.73
	010-7610-453.40-50	SEPT/OCT 271512289-1	D. EISENMAN (406)579-6327	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	S. VONGEHR (406)581-6092	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD 4G CARD (406)548-8642	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	S. TORESDAHL(406)581-3806	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	P. ST. AUBYN(406)581-5391	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	D. MCNEIL (406)581-5392	51.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	C. DOERKSEN (406)581-4227	51.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	SEPT/OCT 271512289-1	B. JORGENSON(406)600-6452	51.04
	010-7610-453.40-50	SEPT/OCT 271512289-1	S. SURBER (406)600-2069	51.04
	010-8010-456.40-50	SEPT/OCT 271512289-1	J. SAITTA (406)600-2455	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	R. VANUKA (406)581-0858	51.04
	010-1830-413.40-50	SEPT/OCT 271512289-1	S. BUSH (406)600-2902	51.04
	010-1830-413.40-50	SEPT/OCT 271512289-1	L. WIRTZ (406)579-4843	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	B. KLUNDT (406)589-5933	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	J. SWANSON (406)589-5934	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	J. LACROSS (406)589-5935	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	A. KNIGHT (406)589-5936	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	SCHUMACHER (406)589-5937	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	C. KLUMB (406)589-5938	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	J. VELTKAMP (406)589-5939	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	E. VANDERSLT(406)589-5940	51.04
	100-1610-411.40-50	SEPT/OCT 271512289-1	W. THOMAS (406)589-5480	61.04
	100-1620-411.40-50	SEPT/OCT 271512289-1	B. KRUEGER (406)570-0176	51.04
	650-3320-424.40-50	SEPT/OCT 271512289-1	T. INGERSOLL(406)581-6570	51.04

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	650-3320-424.40-50	SEPT/OCT 271512289-1	D. TOLAR (406)600-0103	-43.94
	650-3320-424.40-50	SEPT/OCT 271512289-1	T. MCCARDLE (406)600-0787	51.04
	100-1640-411.40-50	SEPT/OCT 271512289-1	C. SAUNDERS (406)570-3038	51.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	S. MUELLER (406)589-6271	51.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	R. WEST (406)589-6272	65.47
	125-3040-421.40-50	SEPT/OCT 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	SEPT/OCT 271512289-1	E. HILL (406)600-3540	51.04
	010-8250-459.40-50	SEPT/OCT 271512289-1	N. MEYER (406)589-6297	51.04
	600-5010-442.40-50	SEPT/OCT 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	WATER TABLET(406)548-1588	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WATER TABLET(406)548-1588	20.00
	600-4025-431.40-50	SEPT/OCT 271512289-1	GIS (406)548-5489	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	P MULLANEY (406)581-4226	51.04
	010-3120-422.40-50	SEPT/OCT 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	K. JOHNSON (406)548-4994	61.04
	600-5010-442.40-50	SEPT/OCT 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	M. CARPENTER(406)451-1349	51.04
	620-5210-444.40-50	SEPT/OCT 271512289-1	SEWER SPARE (406)589-5387	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	SEWER TRUCK (406)551-0537	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	SEWER TRUCK (406)551-0537	20.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	SEPT/OCT 271512289-1	SEWER SPARE (406)589-5387	20.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6622	20.02
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	SEPT/OCT 271512289-1	C. WINN (406)581-0020	61.04
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-6410	40.03
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDG TGHPAD (406)570-8166	40.03
	010-3120-422.40-50	SEPT/OCT 271512289-1	M. CRINER (406)223-7043	51.04
	010-1545-405.40-50	SEPT/OCT 271512289-1	S. MCMAHAN (406)451-6817	61.04
	600-5010-442.40-50	SEPT/OCT 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	C. SHOCKLEY (406)451-5819	20.00
	111-4110-433.40-50	SEPT/OCT 271512289-1	J.VANDELINDR(406)451-5930	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	T. SIMPSON (406)451-3240	40.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	SEPT/OCT 271512289-1	S. KURK (406)451-3217	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	L. RUHD TP (406)451-3150	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	SEPT/OCT 271512289-1	D. FINE (406)551-0209	51.04
	010-8010-456.40-50	SEPT/OCT 271512289-1	C. POISSANT (406)548-7871	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	C. ANDERSON (406)551-5370	51.04
	010-1110-401.40-50	SEPT/OCT 271512289-1	C. MEHL (406)581-4992	51.04
	620-5620-445.40-50	SEPT/OCT 271512289-1	H. BARTLE (406)579-1489	25.52
	620-5610-445.40-50	SEPT/OCT 271512289-1	H. BARTLE (406)579-1489	25.52
	010-1110-401.40-50	SEPT/OCT 271512289-1	I. POMEROY (406)580-0824	51.04
	640-5810-447.40-50	SEPT/OCT 271512289-1	K. HUBER (406) 404-4753	40.01
	640-5810-447.40-50	SEPT/OCT 271512289-1	R. WARD (406) 404-4755	40.01
	600-4020-431.40-50	SEPT/OCT 271512289-1	M. KARRIKER (406)589-5892	41.38
	010-3010-421.40-50	SEPT/OCT 271512289-1	C. RANDLE (406)451-4159	51.04
	600-4610-441.40-50	SEPT/OCT 271512289-1	ONCLL LAPTP (406)551-0429	40.01
	600-4640-441.40-50	SEPT/OCT 271512289-1	L. LEONIAK (406)548-2024	51.04
	600-4610-441.40-50	SEPT/OCT 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #27 (406)451-1334	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD MDT22 (406)548-5401	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	POLICE #31 (406)551-0859	40.01
	010-1410-404.40-50	SEPT/OCT 271512289-1	K STAMBAUGH (406)451-2147	51.04
	640-5810-447.40-50	SEPT/OCT 271512289-1	K. MAINES (406)551-5337	7.65
	600-5010-442.40-50	SEPT/OCT 271512289-1	K. MAINES (406)551-5337	15.30
	620-5210-444.40-50	SEPT/OCT 271512289-1	K. MAINES (406)551-5337	15.29
	600-4010-431.40-50	SEPT/OCT 271512289-1	K. MAINES (406)551-5337	12.80
	620-5610-445.40-50	SEPT/OCT 271512289-1	K. EGGEN (406)451-2085	51.04
	111-4171-433.40-50	SEPT/OCT 271512289-1	SIGNS (406)548-8052	40.01
	111-4171-433.40-50	SEPT/OCT 271512289-1	SIGNS (406)548-8978	40.01
	115-3210-423.40-50	SEPT/OCT 271512289-1	BLDNG TABLET(406)404-4403	40.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7810-455.40-50	SEPT/OCT 271512289-1	S. GREGORY (406)589-7251	51.04
	111-4110-433.40-50	SEPT/OCT 271512289-1	M. WORKMAN (406)595-7002	51.04
	010-1545-405.40-50	SEPT/OCT 271512289-1	T. LONDE (406)579-6282	51.28
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)404-5621	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)404-5622	40.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	WATER METER (406)551-0504	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	WATER METER (406)551-0504	20.00
	010-7610-453.40-50	SEPT/OCT 271512289-1	M. SWANSON (406)579-7695	96.69
	112-7710-454.40-50	SEPT/OCT 271512289-1	V. GALLI (406)595-1290	51.04
	670-4510-435.40-50	SEPT/OCT 271512289-1	K. MEHRENS (406)579-3971	51.04
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)548-5143	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)548-5158	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)579-8455	40.74
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)579-8498	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)579-8534	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)579-8607	40.05
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-6025	40.03
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-6039	40.03
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-6049	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-6991	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-6993	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)579-8630	40.01
	640-5810-447.40-50	SEPT/OCT 271512289-1	SW TOUGHPAD (406)451-3584	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-4757	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-5673	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS AVL (406)589-5841	40.03
	010-1545-405.40-50	SEPT/OCT 271512289-1	G. SOLBERG (406)579-7216	51.04
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-4146	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-4146	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-5884	20.00
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-5884	20.01
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-5982	20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-5982	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-4343	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-4343	20.00
	600-5010-442.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-7036	20.01
	620-5210-444.40-50	SEPT/OCT 271512289-1	W/S TABLET (406)589-7036	20.00
	010-3010-421.40-50	SEPT/OCT 271512289-1	MDT34 (406)589-6305	41.07
	112-7710-454.40-50	SEPT/OCT 271512289-1	FORESTRY (406)451-2524	40.01
	010-3010-421.40-50	SEPT/OCT 271512289-1	ROTNL DETCT (406)581-1457	-11.83
	010-3010-421.40-50	SEPT/OCT 271512289-1	POLICE #36 (406)451-1717	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)451-2463	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)451-4056	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)451-4839	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)451-5396	40.01
	111-4110-433.40-50	SEPT/OCT 271512289-1	STREETS (406)451-5557	40.01
	650-3320-424.40-50	SEPT/OCT 271512289-1	T. THORPE (406)579-2494	51.04
	010-1830-413.40-50	SEPT/OCT 271512289-1	L. DOSS (406)589-5481	51.04
	010-1830-413.40-50	SEPT/OCT 271512289-1	L. WIRTZ TB(406)223-6675	40.01
	010-1830-413.40-50	SEPT/OCT 271512289-1	S. BUSH TB(406)223-7039	40.01
	010-3120-422.40-50	SEPT/OCT 271512289-1	J. WALDO (406)579-0362	51.04
	010-7810-455.40-50	SEPT/OCT 271512289-1	J. GREENWALD(406)579-0469	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #20 PD (406)595-3720	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #21 PD (406)595-3721	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	N. GAUKLER (406)579-4703	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	POLICE K9-2 (406)595-3717	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #19 (406)595-3719	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #22 (406)595-3722	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #23 (406)595-3723	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #25 (406)595-3725	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #27 (406)595-3727	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #28 (406)595-3728	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #29 (406)595-3729	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #31 (406)595-3731	51.04

and : 11/17/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #32 (406)595-3732	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #33 (406)595-3733	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #34 (406)595-3734	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #35 (406)595-3735	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	POLICE K9-1 (406)595-7039	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD MOTRCYCLE(406)595-7040	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD CAR #18 (406)599-5792	51.04
	650-3320-424.40-50	SEPT/OCT 271512289-1	S. VELISHEK (406)579-8346	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	PD MECHANIC (406)595-7043	51.04
	010-3010-421.40-50	SEPT/OCT 271512289-1	CAR #30 PD (406)595-3730	51.04
	670-4510-435.20-99	SEPT/OCT 271512289-1	K. MEHRENS (406)579-3971	99.99
	010-3010-421.20-99	SEPT/OCT 271512289-1	A. KNIGHT (406)589-5936	22.49
	010-7610-453.20-99	SEPT/OCT 271512289-1	M. SWANSON (406)579-7695	99.99
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1049	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1050	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1051	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1052	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1053	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1054	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1058	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1059	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1061	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1062	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1067	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1070	52.03
	010-7610-453.40-50	SEPT/OCT 271512289-1	PARKS TABLET(406)595-1073	52.03
	010-8010-456.20-99	SEPT/OCT 271512289-1	J. SAITTA (406)600-2455	222.48
	010-8010-456.20-99	SEPT/OCT 271512289-1	E. HILL (406)600-3540	122.48
	600-4010-431.20-99	SEPT/OCT 271512289-1	C. WOOLARD (406)581-0091	299.99
	010-1520-405.20-99	SEPT/OCT 271512289-1	B. LAMERES (406)570-9382	259.97
	115-3210-423.40-50	SEPT/OCT 271512289-1	A. CRISP (406)579-8321	80.82
	115-3210-423.40-50	SEPT/OCT 271512289-1	K. BAILEY (406)581-4225	89.69

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	SEPT/OCT 271512289-1	B. FOGARTY (406)581-4311	79.43
	115-3210-423.20-99	SEPT/OCT 271512289-1	BOB RISK (406)581-7630	48.73
	115-3210-423.40-50	SEPT/OCT 271512289-1	G. HERSHEY (406)581-8135	83.37
	115-3210-423.20-99	SEPT/OCT 271512289-1	R. WEST (406)589-6272	48.73
<b>VENDOR TOTAL</b>				<b>\$14,495.41</b>
WELDON, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	60 MILES @ .575	34.50
<b>VENDOR TOTAL</b>				<b>\$34.50</b>
WESTECH FORMS & DOCUMENTS IN	010-1530-405.20-10	(1,000) BUSINESS LICENSE	APPLICATIONS	450.00
<b>VENDOR TOTAL</b>				<b>\$450.00</b>
WESTERN GLASS COMPANY	010-1890-413.30-30	REPAIR NORTHSIDE WINDOW	LEAKS @ VEHICLE MAINT	2444.00
<b>VENDOR TOTAL</b>				<b>\$2,444.00</b>
WEX BANK	600-5010-442.20-61	FUEL CARDS-WATER/SEWER	0496-00-181452-4	85.49
	111-4110-433.20-61	FUEL CARDS-STREETS	0496-00-181450-8	66.72
<b>VENDOR TOTAL</b>				<b>\$152.21</b>
WHALEN TIRE INC	620-5630-445.30-10	#3413:MOUNT WINTER TIRES	2008 FREIGHTLINR SEMI-TRK	195.00
	710-6010-449.20-80	#1872 FLAT REPAIR ON SKID	STEER - BACKHOE	70.00
	710-6010-449.20-80	#3292 FLAT REPAIR SKID	STEER - BACKHOE	35.00
	710-6010-449.20-80	#3314 FLAT REPAIR MEDIUM	TRUCK	37.00
	710-6010-449.20-80	#3413 (4) MED TRUCK TIRE	DISPOSAL	48.00
	710-6010-449.20-80	#3413(1)425/65R22.5 20PLY	+ DISPOSAL: DE & REMNT	824.06
	710-6010-449.20-80	#3318(1)FLAT RPAIR(2)	2.5 20PLY DE&REMNT	1502.72
	710-6010-449.20-80	#3319 (1) FLAT REPAIR		37.00
	710-6010-449.20-80	#3249 (1) FLAT REPAIR MED	TRUCK	37.00
	710-6010-449.20-80	#3623 (1) FLAT REPAIR MED	TRUCK - RADIAL	43.50
	710-6010-449.20-80	#3447(4) 225/75R17 10 PLY	(4) VALVE STEM,DE&REMNT	529.40
	710-6010-449.20-80	#2789 (1) FLAT REPAIR MED	TRUCK, (10) VALVE STEMS	54.50



Check date between : 11/11/2015

City of Bozeman

Date: 11/13/2015

and : 11/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#3343 (1) FLAT REPAIR	LIGHT TRUCK	20.00
			<b>VENDOR TOTAL</b>	<b>\$3,433.18</b>
ZUMAR INDUSTRIES INC	111-4171-433.30-36	(50)90 DEGREE CROSSPIECES	MISC SIGNS REPAIR SUPPLS	331.09
			<b>VENDOR TOTAL</b>	<b>\$331.09</b>
<b>GRAND TOTAL</b>				<b>\$622,317.33</b>