

Check date between : 12/9/2015

City of Bozeman

Date: 12/10/2015

and : 12/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	RECEIPT PRNTR INK CARTRDG		\$18.68
	600-4010-431.20-10	BLACK INK CARTRIDGE:CASH	REGISTER RECEIPT PRINTER	\$18.87
	010-1410-404.20-10	DESK CALENDAR REFILL	FOR 2016	\$9.11
	010-1410-404.20-10	PENS AND LABELS FOR	CRIMINAL FILES	\$48.05
			VENDOR TOTAL	\$94.71
ALLEGRA - BOZEMAN	600-5060-442.20-10	(2) BOXES OF ENVELOPES		\$275.72
			VENDOR TOTAL	\$275.72
ALPHAGRAPHICS BOZEMAN	010-1260-402.50-10	(500) BUSINESS CARDS	JOHNSON	\$80.00
	010-1210-402.50-10	(500) BUSINESS CARDS X2	WINN & CROUGH	\$160.00
			VENDOR TOTAL	\$240.00
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$26.10
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$24.15
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$50.90
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	FOR THE SWIM CENTER	\$36.40
	010-8040-456.50-30	FLOOR MATS @ LINDLEY		\$9.92
	189-8040-456.50-30	FLOOR MATS @ STORY MANSN		\$19.97
	010-8040-456.50-30	FLOOR MATS @ BEALL CTR		\$105.35
	010-8040-456.50-30	FLOOR MATS @ LINDLEY CTR		\$9.78
010-8020-456.50-30	TOWEL & CARPET EXCHANGE	LAUNDRY BAG & STAND	\$36.40	
			VENDOR TOTAL	\$318.97
ALSTON, JOHN	600-5010-442.60-10	MEALS:AWWA BOARD MEETING	HELENA:ALSTON:12/2/15	\$14.00
			VENDOR TOTAL	\$14.00
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	NOVEMBER:BANK DRAFT:12/2	\$41.60
			VENDOR TOTAL	\$41.60
BATTERIES PLUS #254	620-5610-445.30-10	(10) 12 VOLT BATTERIES		\$431.90
	620-5610-445.30-10	(2) 12 VOLT BATTERIES		\$77.98

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BATTERIES PLUS #254	010-1890-413.30-30	12V BATTERIES-FIRE ALARMS		\$77.98
	010-1850-413.30-30	FAUCET REPAIR PARTS @	SENIOR CENTER	\$244.00
VENDOR TOTAL				\$831.86
BIG SKY PUBLISHING LLC	641-0000-233.00-00	AD:CALL FOR BIDS:LFG/SVE	SYSTEMS 10/18/15	\$88.00
VENDOR TOTAL				\$88.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3449-MIRROR REPAIRS	08 GMC SIERRA WHITE	\$479.69
	710-6010-449.20-80	#1610-(3) COVERS		\$9.27
VENDOR TOTAL				\$488.96
BISON FORD	010-3010-421.80-10	#4037:2016 FORD INTRCPTRS	1FM5K8ARXGGB43921	\$30,978.00
	010-3010-421.80-10	#4038:2016 FORD INTRCPTRS	1FM5K8AR1GGB43922	\$30,978.00
	010-3010-421.80-10	#4039:2016 FORD INTRCPTRS	1FM5K8AR3GGB43923	\$30,978.00
VENDOR TOTAL				\$92,934.00
BORDER STATES ELECTRIC	620-5210-444.50-20	AUTOMATN CONTROL SOFTWARE	SUPPORT:DC8AUTOC:SWR OP	\$613.33
	600-5010-442.50-20	AUTOMATN CONTROL SOFTWARE	SUPPORT:DC8AUTOC:WTR OP	\$613.33
	600-4610-441.50-20	AUTOMATN CONTROL SOFTWARE	SUPPORT:DC8AUTOC:WTP	\$1,226.67
	620-5610-445.50-20	AUTOMATN CONTROL SOFTWARE	SUPPORT:DC8AUTOC:WRF	\$1,226.67
VENDOR TOTAL				\$3,680.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(5) CASES GLOVES		\$424.50
	010-3120-422.20-99	(6) DEFIB PADS	FOR FIRE OPS	\$437.94
VENDOR TOTAL				\$862.44
BOZEMAN HEALTH	140-3010-421.50-99	ED SANE REIMBURSEMENT	(24)HRS:SANE SHIFTS @BDH	\$120.00
VENDOR TOTAL				\$120.00
BOZEMAN SAFE & LOCK	010-1870-413.30-20	DOOR LOCK REPAIR @ FIRE	STATION 2	\$364.00
	010-8020-456.30-20	OPENED LOCKED CLEANING	CLOSET @ THE SWIM CENTER	\$65.00
	010-8020-456.30-20	FRONT DOOR RPR @ SWIM CTR	SRVCS CALL & LABOR	\$483.50

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VENDOR TOTAL				\$912.50
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-DEC	CHRGs FOR 12/02-01/01/16	\$648.82
	010-1545-405.40-56	HS INTERNET-ANDRUS,12/10-	1/09 3247 GARDENBROOK LN	\$49.99
VENDOR TOTAL				\$698.81
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 11/25-12/24	\$40.61
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:11/25-12/24	\$40.61
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 11/25-12/24	\$69.32
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:11/25/15-12/24/15	\$197.50
VENDOR TOTAL				\$348.04
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$2.94
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$24.65
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.59
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$19.57
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$8.86
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$9.72
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$27.67
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$2.46
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$62.90
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$3.13
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$9.04
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.31 NO NAME CODES	\$38.35
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$15.42
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$188.35
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$0.73
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$22.01
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$8.30
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$17.36
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$3.47
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$2.06
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$5.56

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CENTURYLINK- BUSINESS SERVICES	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$22.84
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.82
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$23.29
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$1.98
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$9.44
	600-4610-441.40-50	LONG DISTANCE-WTP		\$12.80
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$24.15
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$3.36
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$1.80
VENDOR TOTAL				\$575.62
COMMUNITY DEVLOPMNT SRVC OF MON	116-8210-459.50-10	PREP URBN RENWL PLAN UPDT	INCLUDE TELECOMMCTN/FIBER	\$2,260.00
VENDOR TOTAL				\$2,260.00
COMPUNET INC	620-5610-445.50-99	(2) CISCO CATALYST BASE	W/CABLE,SWITCH& TRANSCEIV	\$2,720.20
	620-5610-445.50-99	(3) FIBER JUMPER 10 METER	&JUMPER 1 METER W/FREIGHT	\$92.65
VENDOR TOTAL				\$2,812.85
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(3) CY LEAN BACKFILL	WEEPING ROCK	\$240.00
	600-5090-442.20-99	(10) CY LEAN BACKFILL W/	WATER - W. BABCOCK	\$840.00
VENDOR TOTAL				\$1,080.00
CORE CONTROL, INC.	010-8020-456.30-20	LEAKING SHOWER@SWIM CTR	VACUM BRKER KIT+LABOR	\$229.96
VENDOR TOTAL				\$229.96
COSTCO #7 003 731 930009420-NEW	710-6010-449.20-99	STAFF MEETING LUNCH	CHICKENS,PEPSI,PELLETS	\$61.64
	600-4610-441.20-99	PST IT, NOTE PADS, TISSUE	, PAPER,TRASH BAGS,TOWEL	\$351.68
	010-7610-453.20-99	BACK UP HARD DRIVE		\$98.44
	010-7210-452.20-99	GARBAGE BAGS,TOILET PAPER	,SNOW BRUSHES,TOWELS	\$65.46
	010-3140-422.20-99	CUP,MILK,CHOCOLATE,COOKIE	FOOD FOR XMAS STROLL	\$223.64
	010-8040-456.20-99	TOWELS		\$15.79
VENDOR TOTAL				\$816.65

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CULLIGAN WATER CONDITIONING	010-8010-456.50-99	(3)-BOTTLED WATER	FOR THE REC DEPT	\$30.00
VENDOR TOTAL				\$30.00
CUSTOM LOGO	600-5010-442.20-99	(4) COATS EMBROIDERED	FOR THE WATER DEPT	\$35.60
VENDOR TOTAL				\$35.60
DELL MARKETING LP	620-5610-445.30-10	(1) REPLACEMENT LAMP		\$138.59
	620-5610-445.20-20	(1)BATTERY BACKUP	FOR WRF FACILITY	\$460.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	SCOTT MCMAHAN	\$862.28
VENDOR TOTAL				\$1,461.86
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-99	WTP GROUNDWATER APPLCATN	#MTX000224-2015 RENWL FEE	\$1,500.00
	010-1432-404.50-10	DEQ OVERSIGHT COSTS FOR	CMC SITE NORTH WALLACE	\$1,111.96
	010-1432-404.50-10	DEQ OVERSIGHT COSTS FOR	CMC SITE NORTH WALLACE	\$1,254.71
VENDOR TOTAL				\$3,866.67
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$111,519.36
VENDOR TOTAL				\$111,519.36
DOROW, ZACHARY	010-3010-421.60-10	MEAL:TRVL PCK UP PRISONER	MISSOULA:DOROW:11/19/15	\$8.00
VENDOR TOTAL				\$8.00
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC->9/26/15	\$5,596.75
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 11/21/15	\$51,010.51
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS:THRU 11/21/15	\$2,372.25
VENDOR TOTAL				\$58,979.51
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 3RD QTR FY2016	\$25,000.00
VENDOR TOTAL				\$25,000.00
DUST BUNNIES INC	620-5610-445.50-30	WRF JANITORIAL SERVICES	JANITORIAL SERVICE CNTRCT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF DECEMBER	\$1,150.09

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DUST BUNNIES INC	010-1860-413.50-30	DEC JANITORIAL-LIBRARY	2ND 1/2 OF DECEMBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF DECEMBER	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF DECEMBER	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF DECEMBER	\$312.00
VENDOR TOTAL				\$7,049.43
ELECTRONIC DATA SOLUTIONS	670-4510-435.20-99	PORTBLE AUTOMATIC SAMPLER	MODEL 3700 + SHIPPING	\$4,991.10
VENDOR TOTAL				\$4,991.10
ENERGY LABORATORIES INC	620-5620-445.50-99	TESTNG-001 FINAL EFFLUENT	&TRIP BLANK LOT102315	\$252.00
	620-5620-445.50-99	TESTNG-001 FINAL EFFLUENT	24HC + MISC CHARGES	\$67.00
VENDOR TOTAL				\$319.00
EXECUTIVE SERVICES	600-4640-441.50-10	WASHER REBATE INSERTS	12,000 UTILITY BILL INSRT	\$660.86
	600-4640-441.50-10	TOILET REBATE BILL INSERT	12,000	\$650.15
	116-8210-459.50-10	CERTIFIED MAILING FOR URB	RENEWAL PLAN AMENDMENT	\$1,521.87
VENDOR TOTAL				\$2,832.88
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,WINDSHIELD WIPER	FLUID,GREEN MARKING PAINT	\$161.48
	620-5210-444.20-99	MARKING PENS & PAINT,	PENETRANT,GOVES,BATTERIE	\$91.16
	620-5610-445.20-99	LATEX GLOVES,SCREWS,NUTS,	,SHOP ROLLS	\$416.51
	600-5010-442.20-99	POWER TAPE,WD40,GLOVES,	BATTERIES,MARKING PENS	\$55.71
	600-5010-442.20-99	GREEN MARKNG PAINT,MARKNG	PENS,CLEANER,WINDSHIELD	\$101.52
	600-5010-442.20-99	(250)CABLE		\$208.13
	111-4110-433.20-99	FLASHLIGHT, BATTERIES, SA	SAFETY GLSSES, WOK GLOVES	\$29.64
	710-6010-449.20-80	LUBRICANT, PENETRANT,	PLASTIC SLEEVES	\$66.57
VENDOR TOTAL				\$1,130.72
FRIENDS OF THE STORY MANSION	010-0000-344.41-00	VICTORN TEA@STORY MANSN	ON 12/06/2015	\$1,935.00
VENDOR TOTAL				\$1,935.00
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:7/1/15-11/30/15	\$72.00

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VENDOR TOTAL				\$72.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRMNT TO GLTN CNTY TRS		\$9,075.92
VENDOR TOTAL				\$9,075.92
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(430) CO2 BY POUND		\$192.60
	010-8020-456.20-40	(590) CO2 BY POUND		\$259.80
VENDOR TOTAL				\$452.40
GOUGH,SHANAHAN,JOHNSON & WATER	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	MATTR#16018-00003 TH 9/30	\$24,332.95
VENDOR TOTAL				\$24,332.95
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FOR THE MOTH OF NOV	\$280.00
VENDOR TOTAL				\$280.00
H.D. FOWLER COMPANY	600-5030-442.20-99	CORP STOPS,ELBOWS,NIPPLES	,ADAPTERS,YARD HYDRANT	\$1,041.15
	600-5030-442.20-99	REPAIR LID,METER THREAD,	COUPLNGS,CURB BOX,BUSHIN	\$1,363.86
VENDOR TOTAL				\$2,405.01
HACH COMPANY	620-5610-445.50-20	(2) NITRATAX SENSORS	FOR THE WRF FACILITY	\$1,430.00
VENDOR TOTAL				\$1,430.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	NOVEMBER 2015 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HEISER, KRISTOPHER	600-5010-442.70-99	CDL REIMBURSEMENT	KRIS HEISER	\$50.00
VENDOR TOTAL				\$50.00
HOUSE OF CLEAN	010-1860-413.20-99	ICE MELT,SWIFFER DUSTER	REFILL @ LIBRARY	\$188.19
	010-1840-413.20-99	ICE MELT @ PROF BLDG		\$82.69
	010-8020-456.20-99	(3)FOAM HANDWASH		\$210.58
	010-8020-456.30-10	BTTTRYS,12VOLT,FLOORCLNR	LABOR MACHINE RPR	\$450.84

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VENDOR TOTAL				\$932.30
HYDRO LOGISTICS IRRIGATION, LLC.	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	IRRIGATION INSTALL BLVD	\$4,971.50
VENDOR TOTAL				\$4,971.50
HYDROIRON LLC	620-5650-445.80-80	WTP UPGRADE:LABOR FOR	UPSIZING GAS VALVE	\$371.16
	600-4620-441.80-80	WTP UPGRDE:MOVE QUILL &	INSTALL PRESSURE GUAGE	\$359.76
VENDOR TOTAL				\$730.92
INOVATIVE LABORATORY SYSTEMS, INC	600-4610-441.20-99	(1) PURIFCATION FILTER	WITH FREIGHT	\$596.00
VENDOR TOTAL				\$596.00
J & H OFFICE EQUIPMENT	650-3330-424.20-10	CANON C2225 COPIER MAINT	10/5/15 TO 11/4/15	\$19.60
VENDOR TOTAL				\$19.60
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON 3480 COPIER LEASE	AGREEMNT #003-0658081-000	\$196.00
VENDOR TOTAL				\$196.00
KAMP IMPLEMENT CO	620-5610-445.30-10	#3292-MICRON FILTER		\$23.14
VENDOR TOTAL				\$23.14
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TOILET PAPER,TOWELS @	LIBRARY	\$353.82
	010-1840-413.20-99	TOILET PAPER,TOWELS @	PROF BLDG	\$78.20
	010-1830-413.20-99	TOILET PAPER,TOWELS,SOAP@	CITY SHOPS	\$553.32
	010-1810-413.20-99	TOILET PAPER @ CITY HALL		\$27.82
	010-1810-413.20-99	TOILET PAPER,PAPER TOWELS	@ CITY HALL	\$78.20
	010-1820-413.20-99	TOILET PAPER,PAPER TOWELS	HAND SOAP @ FIRE ST 1	\$214.41
VENDOR TOTAL				\$1,305.77
KELLER SUPPLY	010-1860-413.30-30	(8) MOEN FAUCETS	FOT THE LIBRARY	\$976.00
VENDOR TOTAL				\$976.00

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KENYON NOBLE LUMBER CO	620-5610-445.30-20	(84)FURNACE FILTERS		\$641.16
	620-5610-445.20-99	GRINDING WHEELS,FURNACE	FILTERS, AIR FILTERS	\$159.58
	010-8020-456.30-20	(2)LOCKSETS/SNOW MELT		\$81.95
VENDOR TOTAL				\$882.69
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROV SVCS THRU 11/20/15	\$2,031.50
VENDOR TOTAL				\$2,031.50
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:JENNIFER SARNA	WEEK ENDING 11/22/15	\$948.00
VENDOR TOTAL				\$948.00
LOGAN LANDFILL	640-5810-447.40-60	(10.78T) REG COMMERCIAL	3318/C-1	\$291.00
	640-5810-447.40-60	(11.72T) REG COMMERCIAL	3319/C-2	\$316.00
	640-5810-447.40-60	(8.63T) REG COMMERCIAL	3367/A-3	\$233.00
	640-5810-447.40-60	(9.91T) REG COMMERCIAL	3455/A-4	\$268.00
	640-5810-447.40-60	(9.83T) REG COMMERCIAL	3452/A-1	\$265.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	3314/A-2	\$224.00
	640-5810-447.40-60	(10.74T) REG COMMERCIAL	3318/C-1	\$290.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	3314/A-2	\$258.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	3249/LEHRKINDS	\$127.00
	640-5810-447.40-60	(13.66T) REG COMMERCIAL	3319/C-2	\$369.00
	640-5810-447.40-60	(5.77T) REG COMMERCIAL	3453/MACYS PO#W9211061	\$156.00
	640-5810-447.40-60	(11.85T) REG COMMERCIAL	3367/A-3	\$320.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3455/A-5	\$303.00
	640-5810-447.40-60	(9.17T) REG COMMERCIAL	3452/A-1	\$248.00
	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3249/LOWES PO#3099614	\$168.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3455/A-4	\$158.00
	640-5810-447.40-60	(12.67T) REG COMMERCIAL	3318/C-1	\$342.00
	640-5810-447.40-60	(6.06T) REG COMMERCIAL	3452/A-1	\$164.00
	640-5810-447.40-60	(6.68T) REG COMMERCIAL	3367/A-3	\$180.00
	640-5810-447.40-60	(11.99T) REG COMMERCIAL	3746/A-3	\$324.00
640-5810-447.40-60	(7.9T) REG COMMERCIAL	3314/A-2	\$213.00	
640-5810-447.40-60	(1.22T) REG COMMERCIAL	3249/BOZEMAN TV	\$33.00	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.94T) REG COMMERCIAL	3319/C-2	\$268.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3319/C-2	\$239.00
	640-5810-447.40-60	(12.42T) REG COMMERCIAL	3367/A-3	\$335.00
	640-5810-447.40-60	(8.86T) REG COMMERCIAL	3452/A-1	\$239.00
	640-5810-447.40-60	(12.51T) REG COMMERCIAL	3455/A-4	\$338.00
	640-5810-447.40-60	(8.4T) REG COMMERCIAL	3314/A-2	\$227.00
	640-5810-447.40-60	(4.15T) LCO COMMERCIAL	3249/BLOCK M	\$199.00
	640-5810-447.40-60	(12.54T) REG COMMERCIAL	3319/C-2	\$339.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	3318/C-1	\$265.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3367/A-7	\$234.00
	640-5810-447.40-60	(6.59T) REG COMMERCIAL	3452/A-6	\$178.00
	640-5810-447.40-60	(10.64T) REG COMMERCIAL	3319/C-2	\$287.00
	640-5810-447.40-60	(12.03T) REG COMMERCIAL	3318/C-1	\$325.00
	640-5810-447.40-60	(7.63T) REG COMMERCIAL	3367/A-3	\$206.00
	640-5810-447.40-60	(8.44T) REG COMMERCIAL	3452/A-1	\$228.00
	640-5810-447.40-60	(9.58T) REG COMMERCIAL	3455/A-4	\$259.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	3314/A-2	\$204.00
	640-5810-447.40-60	(4.18T) LCO COMMERCIAL	3453/3319 FENWAY	\$201.00
	640-5810-447.40-60	(2.29T) LCO COMMERCIAL	3453/REDHAVEN & W. BABCO	\$110.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	3318/C-1	\$261.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	3319/C-2	\$254.00
	640-5810-447.40-60	(8.86T) REG COMMERCIAL	3314/A-2	\$239.00
	640-5810-447.40-60	(7.65T) REG COMMERCIAL	3452/A-1	\$207.00
	640-5810-447.40-60	(10.47T) REG COMMERCIAL	3746/A-4	\$283.00
	640-5810-447.40-60	(10.65T) REG COMMERCIAL	3367/A-7	\$288.00
	640-5810-447.40-60	(4.64T) REG COMMERCIAL	3746/A-4	\$125.00
	640-5810-447.40-60	(11.46T) REG COMMERCIAL	3455/A-5	\$309.00
	640-5810-447.40-60	(8.93T) REG COMMERCIAL	3318/C-1	\$241.00
	640-5810-447.40-60	(5.55T) REG COMMERCIAL	3452/A-1	\$150.00
	640-5810-447.40-60	(6.54T) REG COMMERCIAL	3314/A-2	\$177.00
	640-5810-447.40-60	(5.45T) REG COMMERCIAL	3367/A-3	\$147.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3319/C-2	\$215.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3318/C-1	\$189.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.06T) REG COMMERCIAL	3314/A-2	\$191.00
	640-5810-447.40-60	(9.91T) REG COMMERCIAL	3746/A-4	\$268.00
	640-5810-447.40-60	(11T) REG COMMERCIAL	3367/A-3	\$297.00
	640-5810-447.40-60	(7.5T) REG COMMERCIAL	3452/A-1	\$203.00
	640-5810-447.40-60	(5.34T) REG COMMERCIAL	3249/HOMEDEPOT #W9258003	\$144.00
	640-5810-447.40-60	(8.93T) REG COMMERCIAL	3318/C-1	\$241.00
	640-5810-447.40-60	(13.39T) REG COMMERCIAL	3319/C-2	\$362.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	3314/A-7	\$205.00
	640-5810-447.40-60	(10.4T) LCO COMMERCIAL	2789/506 FRONT STREET	\$499.00
	640-5810-447.40-60	(5.9T) REG COMMERCIAL	3367/A-6	\$159.00
	640-5810-447.40-60	(12.14T) CLASS 4 LCO COMM	3453/602 FRONT	\$583.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	3319/C-2	\$274.00
	640-5810-447.40-60	(13.68T) REG COMMERCIAL	3318/C-1	\$369.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	3367/A-3	\$207.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	3452/A-1	\$247.00
	640-5810-447.40-60	(10.08T) REG COMMERCIAL	3746/A-4	\$272.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	3314/A-2	\$218.00
	640-5810-447.40-60	(3.47T) LCO COMMERCIAL	2789/5483 RED HAVEN	\$167.00
	640-5810-447.40-60	(3.82T) LCO COMMERCIAL	2789/4418 DURSTON	\$183.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	3319/C-2	\$274.00
	640-5810-447.40-60	(8.81T) REG COMMERCIAL	3314/A-2	\$238.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3452/A-1	\$189.00
	640-5810-447.40-60	(10.34T) REG COMMERCIAL	3367/A-3	\$279.00
	640-5810-447.40-60	(11.8T) REG COMMERCIAL	3746/a-4	\$319.00
	640-5810-447.40-60	(8.2T) REG COMMERCIAL	3318/C-1	\$221.00
	640-5810-447.40-60	(1T) REG COMMERCIAL	3453/MACYS #9272061	\$27.00
	640-5810-447.40-60	(9.03T) REG COMMERCIAL	3455/A-5	\$244.00
	640-5810-447.40-60	(5.8T) REG COMMERCIAL	2789/LEHRKINDS	\$157.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	3319/C-1	\$206.00
	640-5810-447.40-60	(3.61T) REG COMMERCIAL	3318/C-2	\$97.00
	640-5810-447.40-60	(4.09T) LCO COMMERCIAL	2789/328 S. TRACY	\$196.00
	640-5810-447.40-60	(4.7T) REG COMMERCIAL	3455/A-4	\$127.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3452/A-1	\$161.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.75T) REG COMMERCIAL	3367/A-3	\$182.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3314/A-2	\$180.00
	640-5810-447.40-60	(1.22T) REG COMMERCIAL	3453/BOZEMAN TV	\$33.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3453/LOWES #3103682	\$210.00
	640-5810-447.40-60	(5.95T) LCO COMMERCIAL	3453/2978 TSCHACHE	\$286.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	3319/C-1	\$207.00
	640-5810-447.40-60	(3.78T) REG COMMERCIAL	3421/C-2	\$102.00
	640-5810-447.40-60	(7.73T) REG COMMERCIAL	3314/A-2	\$209.00
	640-5810-447.40-60	(11.86T) REG COMMERCIAL	3367/A-3	\$320.00
	640-5810-447.40-60	(8.62T) REG COMMERCIAL	3452/A-1	\$233.00
	640-5810-447.40-60	(11.30T) REG COMMERCIAL	3746/A-4	\$305.00
	640-5810-447.40-60	(7.32T) CLASS 4 LCO COMM	3453/506 FRONT ST.	\$351.00
	640-5810-447.40-60	(3.26T) LCO COMMERCIAL	2789/BLOCK M	\$156.00
	640-5810-447.40-60	(8.94T) CLASS 4 LCO COMM	3453/506 FRONT ST	\$429.00
	640-5810-447.40-60	(6.35T) LCO COMMERCIAL	2789/1115 PINECREST	\$305.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	3367/A-7	\$204.00
	640-5810-447.40-60	(12.15T) REG COMMERCIAL	3319/C-2	\$328.00
	640-5810-447.40-60	(11.32T) REG COMMERCIAL	3421/C-1	\$306.00
	640-5810-447.40-60	(5.67T) REG COMMERCIAL	3452/A-6	\$153.00
	640-5810-447.40-60	(1.99T) LCO COMMERCIAL	3453/1088 BROOKDALE	\$96.00
	640-5810-447.40-60	(3.83T) LCO COMMERCIAL	2789/3045 TSCHACHE	\$184.00
	640-5810-447.40-60	(2.98T) LCO COMMERCIAL	3453/1088 BROOKDALE	\$143.00
	640-5810-447.40-60	(10.95T) REG COMMERCIAL	3319/C-2	\$296.00
	640-5810-447.40-60	(.76T) REG COMMERCIAL	2789/HOME DEPOT	\$21.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	3318/C-1	\$301.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	3367/A-3	\$196.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3314/A-2	\$179.00
	640-5810-447.40-60	(7.99T) REG COMMERCIAL	3452/A-1	\$216.00
	640-5810-447.40-60	(8.7T) REG COMMERCIAL	3746/A-4	\$235.00
	620-5630-445.40-60	(8.08T) BIOSOLIDS	#3412	\$57.00
	620-5630-445.40-60	(8.72T) BIOSOLIDS	#2789	\$61.00
	620-5630-445.40-60	(9.65T) BIOSOLIDS	#3412	\$68.00
	620-5630-445.40-60	(9.73T) BIOSOLIDS	#2789	\$68.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(6.39T) BIOSOLIDS	#3412	\$45.00
	620-5630-445.40-60	(7.26T) BIOSOLIDS	#2789	\$51.00
	620-5630-445.40-60	(11.3T) BIOSOLIDS	#3412	\$79.00
	620-5630-445.40-60	(11.85T) BIOSOLIDS	#2789	\$83.00
	620-5630-445.40-60	(9.85T) BIOSOLIDS	#3412	\$69.00
	620-5630-445.40-60	(10.71T) BIOSOLIDS	#2789	\$75.00
	620-5630-445.40-60	(9.46T) BIOSOLIDS	#3412	\$66.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS	#2789	\$71.00
	620-5630-445.40-60	(9.6T) BIOSOLIDS	#3412	\$67.00
	620-5630-445.40-60	(11.73T) BIOSOLIDS	#2789	\$82.00
	620-5630-445.40-60	(9.96T) BIOSOLIDS	#3412	\$70.00
	620-5630-445.40-60	(10.78T) BIOSOLIDS	#2917	\$75.00
	620-5630-445.40-60	(9.58T) BIOSOLIDS	#3412	\$67.00
	620-5630-445.40-60	(8.9T) BIOSOLIDS	#2917	\$62.00
	620-5630-445.40-60	(10.73T) BIOSOLIDS	#3412	\$75.00
	620-5630-445.40-60	(11.02T) BIOSOLIDS	#2917	\$77.00
	620-5630-445.40-60	(10.63T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(11.85T) BIOSOLIDS	#2817	\$83.00
	620-5630-445.40-60	(10.55T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(11.36T) BIOSOLIDS	#2917	\$80.00
	620-5630-445.40-60	(11.22T) BIOSOLIDS	#2917	\$79.00
	620-5630-445.40-60	(11.4T) BIOSOLIDS	#3412	\$80.00
	620-5630-445.40-60	(9.06T) BIOSOLIDS	#2917	\$63.00
	620-5630-445.40-60	(9.41T) BIOSOLIDS	#3412	\$66.00
	620-5630-445.40-60	(8.28T) BIOSOLIDS	#3412	\$58.00
	620-5630-445.40-60	(10.75T) BIOSOLIDS	#2917	\$75.00
	620-5630-445.40-60	(8.81T) BIOSOLIDS	#3412	\$62.00
	620-5630-445.40-60	(10.44T) BIOSOLIDS	#2917	\$73.00
	620-5630-445.40-60	(7.54T) BIOSOLIDS	#3412	\$53.00
	620-5630-445.40-60	(8.28T) BIOSOLIDS	#2917	\$58.00
	620-5630-445.40-60	(9.37T) BIOSOLIDS	#3412	\$66.00
	620-5630-445.40-60	(8.58T) BIOSOLIDS	#2917	\$60.00
	620-5630-445.40-60	(7.92T) BIOSOLIDS	#2917	\$55.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(7.32T) BIOSOLIDS	#3412	\$51.00
	620-5630-445.40-60	(4.72T) BIOSOLIDS	#2917	\$33.00
	620-5630-445.40-60	(7.84T) BIOSOLIDS	#3412	\$55.00
	620-5630-445.40-60	(8.37T) BIOSOLIDS	#2917	\$59.00
	620-5630-445.40-60	(7.62T) BIOSOLIDS	#3412	\$53.00
	620-5630-445.40-60	(5.88T) BIOSOLIDS	#2917	\$41.00
	620-5630-445.40-60	(7.17T) BIOSOLIDS	#3412	\$50.00
	620-5630-445.40-60	(7.39T) BIOSOLIDS	#2917	\$52.00
	620-5630-445.40-60	(8.12T) BIOSOLIDS	#3412	\$57.00
	620-5630-445.40-60	(7.33T) BIOSOLIDS	#2917	\$51.00
	620-5630-445.40-60	(8.32T) BIOSOLIDS	#3412	\$58.00
	640-5810-447.40-60	(4.74T) REG COMMERCIAL	3249/COST PLUS #6254T1124	\$128.00
	640-5810-447.40-60	(4.87T) LCO COMMERCIAL	3249/1713 MIDFIELD	\$234.00
	640-5810-447.40-60	(5.52T) LCO COMMERCIAL	3249/3126 SAVANNAH	\$265.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	3319/C-2	\$298.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	3318/C-1	\$306.00
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	3314/A-2	\$221.00
	640-5810-447.40-60	(9.51T) REG COMMERCIAL	3455/A-5	\$257.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3367/A-3	\$252.00
	640-5810-447.40-60	(9.9T) REG COMMERCIAL	3746/A-4	\$267.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	3452/A-1	\$207.00
	640-5810-447.40-60	(5.29T) REG COMMERCIAL	3249/HOME DEPOT#W9301571	\$143.00
	640-5810-447.40-60	(5.18T) REG COMMERCIAL	3318/C-2	\$140.00
	640-5810-447.40-60	(8.93T) REG COMMERCIAL	3319/C-1	\$241.00
	640-5810-447.40-60	(4.28T) REG COMMERCIAL	3746/A-4	\$116.00
	640-5810-447.40-60	(5.47T) REG COMMERCIAL	3452/A-1	\$148.00
	640-5810-447.40-60	(4.73T) REG COMMERCIAL	3367/A-3	\$128.00
	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3314/A-2	\$168.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	3319/C-2	\$266.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3318/C-1	\$263.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	3314/A-2	\$171.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3367/A-3	\$228.00
	640-5810-447.40-60	(6.69T) REG COMMERCIAL	3452/A-1	\$181.00

Check date between : 12/9/2015

City of Bozeman

Date: 12/10/2015

and : 12/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.45T) REG COMMERCIAL	3746/A-4	\$228.00
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	3314/A-7	\$217.00
	640-5810-447.40-60	(9.76T) REG COMMERCIAL	3319/C-1 FRI & SAT	\$264.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3319/C-2	\$197.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3318/C-1	\$180.00
	640-5810-447.40-60	(4.15T) LCO COMMERCIAL	2789/5483 RED HAVEN	\$199.00
	640-5810-447.40-60	(4.37T) REG COMMERCIAL	3249/COB DUMPSTER SITE	\$118.00
	640-5810-447.40-60	(1.74T) REG COMMERCIAL	3452/A-6	\$47.00
	640-5810-447.40-60	(7.96T) REG COMMERCIAL	3455/A-1	\$215.00
	640-5810-447.40-60	(9.38T) REG COMMERCIAL	3367/A-3 & A-6	\$253.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	3746/A-4	\$253.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	3314/A-2	\$195.00
VENDOR TOTAL				\$37,287.00
M AND W REPAIR	650-3330-424.50-20	WRKR SRVCS: TOW TO IMPND	900 S 5TH AVE	\$87.50
VENDOR TOTAL				\$87.50
MA & PA CONCRETE	111-4110-433.50-40	PEDESTRIAN RAMP REPAIR	12TH AND MANZANITA	\$300.00
VENDOR TOTAL				\$300.00
MACKENZIE RIVER PIZZA	010-1530-405.20-99	WORKING LUNCH 11/30	ASSESSMENT DUE DATE	\$96.25
VENDOR TOTAL				\$96.25
MAINES, KATHERINE	670-4510-435.60-10	FOOD->SWPPP BMP202 TRAING	CITY HALL 12/4/15	\$68.50
VENDOR TOTAL				\$68.50
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$150.00
VENDOR TOTAL				\$150.00
MISC VENDOR - ACCOUNTING	115-0000-201.70-00	PERFORMANCE BOND REFUND	439 N BLACK AVE	\$2,000.00
	115-0000-201.70-00	PERFORMANCE BOND REFUND	621 S 6TH AVE DEMO	\$2,000.00
	100-0000-341.80-00	APPLICATION FEE REFUND	APP # 15-275	\$265.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	42411-151870:3158 JOHN DE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	47687-39030:114 S ROUSE	\$150.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	22659-65360:4007 FALLON S	\$30.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	10981-102680:2707 DAISY	\$69.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	6170:516 S BLACK AVE	\$30.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	27819-56240:716 S 20TH ST	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	3787-19560:309 N 10TH	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	699-3100:216 LINDLEY PLAC	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	49681-181110:428 FOWLER	\$100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	36880:404 CUTTING	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	28125-76550:2400 DURSTON	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	45450:2200 W DICKERSON	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	3377-17580:1120 W BABCOCK	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	33489-4550:521 S WILLSON	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	2997-15670:605 S 9TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	3441-17850:712 S 13TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	47687-39030:1816 S ROUSE	\$250.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/29	STORY MANSION RENTAL	\$400.00
	010-0000-201.70-00	REFUND:STADIUM VIEW APTS	CASH BOND - Z-13266	\$92,697.00
	189-0000-201.60-15	STORY MSNSN DEPOSIT 12/3	STORY MANSION RENTAL	\$400.00
010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/3	LINDLEY CENTER RENTAL	\$100.00	
010-0000-201.60-12	BEALL CTR DEPOSIT 12/5	BEALL CENTER RENTAL	\$100.00	
010-0000-201.60-12	BEALL CTR DEPOSIT 12/5	BEALL CENTER RENTAL	\$100.00	
			VENDOR TOTAL	\$100,391.00
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-01112	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2014-04614	RESTITUTION DISBURSEMENT	\$230.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	CR-2012-00033	RESTITUTION DISBURSEMENT	\$50.00

and : 12/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-00723	BOND REFUND	\$235.00
	865-0000-201.61-60	TK-2015-01262	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-00512	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-05060	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	CR-2011-00024	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-01614	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-04117	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	CR-2015-00005	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMENT	\$164.36
	865-0000-201.61-60	TK-2011-04945	RESTITUTION DISBURSEMENT	\$47.51
	865-0000-201.61-60	TK-2015-04138	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-2015-03680	RESTITUTION DISBURSEMENT	\$213.16
	865-0000-201.61-60	TK-2015-03355	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-02880	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2015-01816	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-2015-01635	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-02505	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-04034	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-00856	RESTITUTION DISBURSEMENT	\$670.00
	865-0000-201.61-60	TK-2015-01124	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-05619	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2015-02442	BOND REFUND	\$595.00
	865-0000-201.61-60	TK-2015-04610	RESTITUTION DISBURSEMENT	\$25.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-01525	BND TRNSFRD TO H. SCHULER	\$500.00
	865-0000-201.61-60	TK-2015-03801	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2013-02351	RESTITUTION DISBURSEMENT	\$775.00
	865-0000-201.61-60	TK-2013-02351	RESTITUTION DISBURSEMENT	\$1,060.29
	865-0000-201.61-60	TK-2014-00317	BOND REFUND	\$385.00
	865-0000-201.61-60	TK-2014-05390	BOND REFUND	\$250.00
	865-0000-201.61-60	TK-2015-02605	RESTITUTION DISBURSEMENT	\$550.00
	865-0000-201.61-60	TK-2015-02623	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	CR-2014-00072	BOND REFUND	\$400.00
	865-0000-201.61-60	TK-2014-01125	RESTITUTION DISBURSEMENT	\$51.00
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-02480	RESTITUTION DISBURSEMENT	\$70.00
	865-0000-201.61-60	TK-2015-02480	RESTITUTION DISBURSEMENT	\$895.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2004-04001	RESTITUTION DISBURSEMENT	\$80.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-01184	RESTITUTION DISBURSEMENT	\$48.90
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$66.67
	865-0000-201.61-60	TK-2013-05346	RESTITUTION DISBURSEMENT	\$131.25
	865-0000-201.61-60	TK-2015-03573	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2014-03354	BOND REFUND	\$320.00
	865-0000-201.61-60	TK-2014-03354	BOND REFUND	\$320.00
	865-0000-201.61-60	TK-2012-03035	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-04811	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-04206	BOND REFUND	\$120.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$133.33
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2009-01137	RESTITUTION DISBURSEMENT	\$50.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-02971	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-02955	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-2015-03301	RESTITUTION DISBURSEMENT	\$68.99
	865-0000-201.61-60	TK-2014-04942	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-01735	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2015-03066	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2015-04503	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$40.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-05560	BOND REFUND	\$1,224.60
	865-0000-201.61-60	TK-2015-04110	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-01608	RESTITUTION DISBURSEMENT	\$50.01
	865-0000-201.61-60	TK-2015-00814	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-04876	BOND REFUND	\$45.00
	865-0000-201.61-60	TK-2015-00871	BOND REFUND	\$350.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$62.50
	865-0000-201.61-60	TK-2015-03356	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMENT	\$115.50
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-03215	RESTITUTION DISBURSEMENT	\$44.73
	865-0000-201.61-60	TK-2015-02338	RESTITUTION DISBURSEMENT	\$373.50
	865-0000-201.61-60	TK-2014-03531	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-03439	BOND REFUND	\$720.00
			VENDOR TOTAL	\$21,219.20
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000019090	\$59.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015620	\$298.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181000	\$38.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219720	\$192.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119240	\$26.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000060370	\$56.94

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000211690	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226610	\$1,168.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219360	\$46.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231230	\$29.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226620	\$822.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079690	\$100.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232050	\$56.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000156650	\$61.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000155800	\$105.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227820	\$86.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226630	\$2,738.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226640	\$1,787.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226580	\$2,661.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226660	\$1,298.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226670	\$1,163.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226650	\$548.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233760	\$30.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000009380	\$8.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000078390	\$82.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066670	\$217.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000034080	\$83.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073450	\$7.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104550	\$20.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026990	\$164.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198840	\$94.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000187690	\$62.40
			VENDOR TOTAL	\$14,154.29
MODERN MACHINERY	710-6010-449.20-80	#3403-RIGHT HAND SIDE	WING W/FREIGHT	\$2,028.37
			VENDOR TOTAL	\$2,028.37
MONTANA BOILER SERVICE INC	010-1820-413.30-10	BOILER REPAIR @ FIRE ST 1	FREIGHT & PARTS	\$1,271.52

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,271.52
MORRISON MAIERLE INC	620-5240-444.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 11/27/15	\$8,995.06
VENDOR TOTAL				\$8,995.06
MOUNTAIN SUPPLY CO	600-5010-442.20-99	VALVE BOX W/COVER		\$1.95
	600-5030-442.20-99	ELBOW		\$21.17
	111-4110-433.30-10	BUSHINGS & ADAPTER		\$21.58
VENDOR TOTAL				\$44.70
NAGELS NORTH AMERICA	650-3330-424.30-30	(220)SKIDATA GRGE TICKETS	+ FREIGHT	\$2,981.00
VENDOR TOTAL				\$2,981.00
NAPA AUTO PARTS	710-6010-449.20-80	#3626-(1) FUEL FILTER		\$14.40
	710-6010-449.20-80	#3499-(1) EMERGENCY SRVCS	ROTOR KIT,BRAKE QUIET	\$236.83
	600-4610-441.20-99	SPRK PLUGS & 2 CYCLE LUBE		\$7.53
	620-5610-445.30-10	(1) BATTERY W/CORE	DEPOSITS	\$89.01
	710-6010-449.20-80	#1806-(1) LAMP		\$3.81
	710-6010-449.20-80	#3398-(1) ALARM		\$31.48
VENDOR TOTAL				\$383.06
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	FOR THE WRF FACILITY	\$3,772.00
VENDOR TOTAL				\$52,808.00
NORMONT EQUIPMENT CO.	600-5010-442.20-99	(7) BALL STUDS W/FREIGHT		\$43.18
VENDOR TOTAL				\$43.18
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	GLASS FIBER FILTERS,	NITRATE AND BOD STANDARD:	\$259.87
VENDOR TOTAL				\$259.87
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(600) SEAL PINS		\$90.00
	600-5060-442.20-99	(5) 1 1/2" METER SETS	CU FT PIT W/SNUB ANTENNA	\$3,014.90
	600-5060-442.20-99	(4) 1 1/2" METER SETS	CU FT PIT W/SNUB ANTENNA	\$2,411.92
VENDOR TOTAL				\$5,516.82
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH357241 DEM622 9138.83	\$33,874.82
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$513.04
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$666.39
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.07
	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	\$21.18
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.17
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.17
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$275.67
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$275.67
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$275.67
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.45
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.04
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,037.71
	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	\$235.56

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$54.93
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$66.41
	111-4150-433.40-10	KAGY BLVD	725436-0	\$403.59
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$445.04
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.31
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$140.23
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,397.12
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$857.79
	111-4150-433.40-10	PARKING LOTS	725521-9	\$34.00
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.11
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.67
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$301.86
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.67
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$52.03
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,111.96
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.15
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$216.98
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$189.02
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$949.24
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$406.90
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$510.88
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,089.16
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$68.94
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$471.01
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$187.80
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.37
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.37
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$532.85
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$138.46
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$107.36
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,545.20
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$533.96
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,910.63

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$306.42
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$121.11
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$34.69
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$834.33
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$393.61
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$393.61
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$393.61
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$197.41
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$197.40
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$197.40
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,157.52
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,883.14
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,232.58
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$163.33
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$34.76
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$437.12
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$752.55
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,266.65
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$561.15
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$412.33
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,148.63
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$94.21
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$110.74
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$64.62
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$80.29
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$80.29
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,342.08
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$350.67
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$216.06
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$151.21
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$148.85
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$171.61
620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$48.43	

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NORTHWESTERN ENERGY	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$78.16	
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.90	
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$106.45	
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$477.19	
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$0.54	
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$36.79	
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.75	
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.74	
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.74	
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.74	
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.74	
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.88	
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.90	
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.90	
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.90	
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.90	
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$24.35	
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$68.48	
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.90	
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$689.81	
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$787.20	
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$13.67	
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$75.88	
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.78	
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,351.10	
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$705.63	
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.52	
	VENDOR TOTAL				\$81,878.06
	O'REILLY AUTO PARTS	650-3330-424.20-50	WASHER FLUID,SNOW BRUSH	CONSOLE	\$13.86
		010-3120-422.20-99	(1) CASE ROAD FLARES		\$89.99
VENDOR TOTAL				\$103.85	

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OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 12/09-1/08/16	\$84.90
VENDOR TOTAL				\$84.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORDS	LEIGHTON SHANAFELT	\$3.00
VENDOR TOTAL				\$3.00
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE 11/12/15	\$85.15
VENDOR TOTAL				\$85.15
OTIS ELEVATOR	010-1840-413.50-20	ELEVATOR CONTRACT @ PROF	BLDG:12/1/15-2/29/16	\$578.43
VENDOR TOTAL				\$578.43
OWENHOUSE HARDWARE	600-4610-441.20-99	(1) SOCKET ADAPTER		\$5.49
	010-7210-452.30-20	SWAMP COOLER REPR SUPPLYS	SHARKBITES,COPPER TUBE	\$35.72
	010-3120-422.30-10	(2)WINDSHIELD WASH		\$5.38
VENDOR TOTAL				\$46.59
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3790 - (2) 72" ALUMINUM	TUBING	\$22.34
VENDOR TOTAL				\$22.34
PERENNIAL ENERGY, LLC	641-0000-233.00-00	GROUND FLARE STATION @ LF	LVG/SVE PROJECT	\$29,950.00
VENDOR TOTAL				\$29,950.00
PURE CLEAN TECHS LLC.	010-1880-413.50-30	CARPET CLEANING/FLOOR WAX	@ FIRE STATION 3	\$1,240.00
VENDOR TOTAL				\$1,240.00
RANCH AND HOME SUPPLY LLC	620-5610-445.20-65	(4) SNOWBRUSHES, HIGH	SPEED CHO	\$37.94
	620-5210-444.20-30	WINTER COAT		\$109.99
	010-7610-453.20-65	(3) WRENCHS		\$71.97
	710-6010-449.20-65	12V 20V USB POWER SOURCE,	FLASHLIGHT,DRILL	\$269.97
VENDOR TOTAL				\$489.87

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RESSLER MOTORS	710-6010-449.20-80	#3739-MULTI-POINT	INSPECTION:13 BLACK CHEVY	\$24.18
VENDOR TOTAL				\$24.18
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	DURSTON/COTTONWD IMPROV	DESIGN SVCS THRU 11/21/15	\$11,423.20
	114-4130-433.80-90	BAXTER/DAVIS INTERSECTION	DESIGN SVCS THRU 11/21/15	\$84,484.75
	602-4620-441.80-90	WATER STORAGE TANK PROJ	DESIGN SVCS THRU 11/14/15	\$25,503.60
	600-4020-431.50-50	MSU PARKING/TRANS PLAN	PROF SVCS THRU 10/31/15	\$22,353.35
VENDOR TOTAL				\$143,764.90
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3626-ELEMENT-FUEL FILTER		\$19.41
	620-5630-445.30-10	#2917:INSTLL JAKES:REPLCE	CRUISE SWITCH,REPAIR LOBE	\$11,896.90
	710-6010-449.20-80	#3157-ENGINE HARNESS	RECEPTACLE+ FREIGHT	\$35.56
VENDOR TOTAL				\$11,951.87
ROTO-ROOTER	010-8040-456.30-20	MAIN LINE - LINDLEY CTR		\$235.00
VENDOR TOTAL				\$235.00
SAFETY VISION LP	710-6010-449.20-80	#3746-VIDEO HARNESS,	EXTENSION CABLES, VIDEO	\$229.36
VENDOR TOTAL				\$229.36
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	42 MILES @ .575	\$41.40
VENDOR TOTAL				\$41.40
SELBY'S	600-4020-431.20-99	STORY ST XEROX BOND PRINT		\$60.48
VENDOR TOTAL				\$60.48
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:HALF SEASON PASS	FOR THE FALL	\$96.30
VENDOR TOTAL				\$96.30
SERVICE ELECTRIC INC	620-5610-445.30-20	INSTALL CAT 5 FOR SECURTY	AROUND ENTIRE PLANT	\$6,479.81
VENDOR TOTAL				\$6,479.81

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SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-NOV	11/1/2015-11/30/2015	\$2,917.65
VENDOR TOTAL				\$2,917.65
SIGN SOLUTIONS BOZEMAN.COM	650-3330-424.30-20	(2)GARAGE SIGN	PLEASE WATCH YOUR STEP	\$136.48
VENDOR TOTAL				\$136.48
SIGNS & DESIGN UNLIMITED INC	650-3330-424.30-10	REMV E OLD LOGO & NEW VECH	LETTERING:2005 IMPALA	\$150.00
	650-3330-424.30-10	VECHICLE LETTERING	CITY LOGO:PRKG SRVCS	\$100.00
VENDOR TOTAL				\$250.00
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	2016 CALENDAR SUPPLIES		\$40.92
	600-5060-442.20-10	2016 CALENDAR SUPPLIES		\$5.06
	111-4110-433.20-10	2016 CALENDAR SUPPLIES		\$24.16
	111-4171-433.20-10	2016 CALENDAR SUPPLIES		\$7.59
	710-6010-449.20-10	2016 CALENDAR SUPPLIES		\$5.06
	640-5810-447.20-10	2016 CALENDAR SUPPLIES		\$13.39
	010-7210-452.20-10	2016 CALENDAR SUPPLIES		\$2.53
	600-4020-431.20-10	(1)CASE PUFFS TISSUES		\$73.44
	010-3110-422.20-10	PENS, TONER		\$96.78
VENDOR TOTAL				\$268.93
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) 18 VOLT BATTERY		\$123.75
VENDOR TOTAL				\$123.75
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1) MINI JOYSTICK W/	FREIGHT	\$2,259.10
VENDOR TOTAL				\$2,259.10
SPEEDY LUBE INC	600-4020-431.30-10	#3026:FULL SVC OIL CHANGE	99 CHEVY K1500 4WD PU	\$36.85
	710-6010-449.20-80	#3503-OIL CHANGE	2010 GMC TRUCK	\$40.45
VENDOR TOTAL				\$77.30
SPROUT INC	620-5610-445.50-10	OCT WRF GROUNDS MAINT	MOWING/TRIMMING	\$1,410.00

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SPROUT INC	620-5210-444.50-10	OCT SHOPS GROUNDS MAINT	MOWING/TRIMMING	\$80.00
	600-5010-442.50-10	OCT SHOPS GROUNDS MAINT	MOWING/TRIMMING	\$80.00
	111-4110-433.50-10	OCT SHOPS GROUNDS MAINT	MOWING/TRIMMING	\$80.00
	111-4110-433.50-10	SEPT MEDIAN/OLD LANDFILL	CIP STR11:MOWING/TRIMMING	\$2,775.00
VENDOR TOTAL				\$4,425.00
STACEY & FUNYAK	010-1432-404.50-10	EXPERT WITNESS:MOORE	OCONNLL:SRVC THRU 9/30/15	\$3,000.00
VENDOR TOTAL				\$3,000.00
STAPLES #6035 5178 4052 0091	620-5610-445.20-10	INK CARTRIDGE & PRINTER	PAPER	\$97.98
	010-1530-405.20-10	MINI CALENDAR	AMANDA HUFF	\$6.31
	010-1530-405.20-10	LABELS, DESK MAT	(2) WRIST RESTS	\$66.36
VENDOR TOTAL				\$170.65
STORY DISTRIBUTING CO	620-5630-445.20-61	FUEL TANK-DYED DIESEL W/	WINTER ADDITIVE	\$448.50
	600-4025-431.20-61	OCT FUEL CHARGES:GIS	CARD #922	\$32.33
	010-1840-413.20-61	NOV FUEL CHRG:FACILITIES	FUEL CARDS:786,788	\$72.53
	010-7610-453.20-61	FUEL TANK=DYED DIESEL		\$25.06
	111-4171-433.20-61	FUEL TANK=DYED DIESEL		\$23.59
	111-4110-433.20-61	FUEL TANK=DYED DIESEL		\$381.36
	111-4110-433.20-61	FUEL TANK=DYED DIESEL		\$108.20
	112-7710-454.20-61	FUEL FOR FORESTRY DEPT	MONTH OF NOVEMBER	\$257.86
VENDOR TOTAL				\$1,349.43
SUTPHEN CORPORATION	010-3120-422.30-10	(1)VACUUM PRESSURE GAUGE	+ SHIPPING	\$676.75
VENDOR TOTAL				\$676.75
THE NEST COLLECTIVE, LLC	114-4130-433.80-90	HGHWY PRJ:COLLEGE-MN>19TH	OCT MEDIA	\$2,745.05
	600-4020-431.50-10	TRAFFIC CALMING/MITIGATN	BANK>PRJ MGMT,PR	\$187.50
	600-4010-431.50-10	GOOD NEIGHBR BAGS/FY16 PR	DESIGN,PROJ MGMT	\$1,143.75
	640-5810-447.50-10	NOV BIO-DIESEL PR:DESIGN	PROJ MANAGEMENT	\$318.75
	640-5810-447.50-10	HOLIDAY PICKUP SCHEDULE	DESIGN,PROJ MGMT,MEDIA	\$453.68
	640-5810-447.50-10	IN-FILL CAMPAIGN:PRJ MGMT	MEDIA	\$575.56

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THE NEST COLLECTIVE, LLC	640-5820-447.50-10	MSU RECYCLING OUTREACH	DESIGN,PROJ MGMT,MEDIA	\$1,505.80
	640-5810-447.50-10	SOLID WASTE FY16 STRATEGY	PROJECT MANAGEMENT	\$168.75
	670-4510-435.50-10	WESTERN CAFE PAVERS:DESGN	PROJECT MANAGEMENT	\$187.50
	111-4110-433.50-10	BZN STREET REPORT:DSGN,PR	PRJ MGMT,MEDIA,CPYWRT,PR	\$10,801.38
	111-4110-433.50-10	FALL LEAF PICKUP:MEDIA		\$766.65
	600-4640-441.50-10	NOV REBATE STATEMNT STUFF	DESIGN,PROJ MANAGEMENT	\$225.00
	600-4640-441.50-10	WATER BOTTLE REPRINT:PROJ	MGMT,PRODUCTION/PRINTING	\$2,193.20
	600-4640-441.50-10	WTR CONSERVATION WEBSITE	DESIGN,PRJ MGMT,PHOTOS	\$269.75
	620-5610-445.50-10	WRF:QUEST FOR CLEAN WATER	DESIGN,PR,PRJ MGMT	\$693.75
VENDOR TOTAL				\$22,236.07
THE WRAP AGENCY (CSG MEDIA LLC)	111-4110-433.50-99	SIGNAL BOX WRAP:GARFIELD/	19TH:DESIGN & LABOR	\$625.00
	111-4110-433.50-99	SIGNAL BOX WRAP:COLLEGE/	MAIN & MENDENHALL/WILLSON	\$1,250.00
	111-4110-433.50-99	SIGNAL BOX WRAP:COTTONWD/	HUFFINE:DSGN & LABOR	\$625.00
VENDOR TOTAL				\$2,500.00
THINKTANK DESIGN GROUP INC	650-3330-424.30-30	GARAGE BLUEPRINTS	BLUEPRINTS	\$226.40
VENDOR TOTAL				\$226.40
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3443-ALIGNMENT	2008 CHEVY IMPALA	\$63.00
	710-6010-449.20-80	#3590-REPLCE TIE ROD ENDS	& ALIGNMENT + LABOR	\$312.86
VENDOR TOTAL				\$375.86
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	MARSHMELLOWS		\$1.19
VENDOR TOTAL				\$1.19
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT#84273395	\$246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT#84275264	\$270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CSRVN:#2742:CNT#84277160	\$249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$123.12

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			VENDOR TOTAL	\$1,013.09
TREASURE STATE OIL CO	710-6010-449.20-80	(1) 55-GAL ANTIFREEZE	FOR VECH MAINT	\$497.85
			VENDOR TOTAL	\$497.85
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-FRESH AIR &	RECIRCULATING FILTERS	\$229.82
			VENDOR TOTAL	\$229.82
TTT ENVIRONMENTAL INSTRUMENTS &	010-3160-422.30-10	REOAU R SENSOR, FILTERS	REPAIR & CALIBRATE+LABOR	\$475.46
			VENDOR TOTAL	\$475.46
TYLER ELECTRIC	111-4171-433.50-99	RELOCATE PHOTCELL	COLLEGE & 19TH	\$541.11
	232-4150-433.50-99	INSTALL PHOTO CELLS @	NORTON RANCH SUBDVZN	\$585.81
	111-4171-433.50-99	INSTALL PHOTO CELLS @	DURSTON & SPRINGBROOK	\$418.84
	111-4171-433.50-99	INSTALL PHOTO CELLS @	GARFIELD & 19TH	\$473.34
			VENDOR TOTAL	\$2,019.10
US BANK	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	650-3310-424.20-10	(2)ROLLONG CARTS	APM MOVE STRAGE:HRBR FRG	\$39.98
	010-3120-422.30-10	(1)WATER TUBE FOR FRIDGE	AMAZON.COM	\$26.39
	111-4110-433.20-99	3RD QTR BRKFST MTNG:HASH	BRNS,SAUSAGE,ETC./SMITH'S	\$116.25
	620-5210-444.60-20	AIRFARE:UTILTY CONFERENCE	SD:PERICICH:2/23-2/26/15	\$403.20
	600-5010-442.60-20	AIRFARE:UTILTY CONFERENCE	SD:J. ALSTON:2/23-2/28/15	\$400.20
	010-1545-405.20-10	DE BOARD,STICKY NOTES &	HEADPHONES/TRAINING SPPL:	\$55.67
	010-1545-405.20-20	(1)6FT HDMI CABLE	MISC IT COMPUTER SUPPLIES	\$12.88
	650-3310-424.70-55	NATIONAL PARKING ASOC	MEMBERSHIP DUES:T THORPE	\$395.00
	010-3110-422.20-99	PIZZA FOR STAFF MEETING	@ FIRE STATION	\$87.00
	010-3130-422.60-10	REG:BURN LIFE SUPPRT:	BLLNGS:GRABBE:11/16/15	\$100.00
	010-3120-422.60-10	REG:ICC TEST:CHARLES	11/23/15:HELENA:ICC	\$194.00
	010-3140-422.20-65	TRAILER JACK FOR SCOTTY	AMAZON	\$117.42
	111-4110-433.70-50	SEND SIGN TO TEXAS	BOZEMAN BAXTER POST OFFC	\$12.25
	620-5620-445.70-10	JOB POSTING: WRF OPERATOR	WRF DEPARTMENT	\$249.00
	010-1560-405.20-99	CANDY FOR HR OFFICE -	HALLOWEEN; WALMART	\$14.80

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US BANK	115-3210-423.30-10	3328:(4)NEW TIRES FOR	2006 DODGE DURANGO	\$999.41
	115-3210-423.30-10	3404(4)NEW TIRES FOR	2008 DURANGO	\$926.69
	111-4110-433.20-65	(10) WATER RESISTANT PEN	LIGHTS:MSC SUPPLY CO	\$159.90
	710-6010-449.20-80	#3458 - SPREADER MOTOR	SWISHERINC.COM	\$106.15
	600-5010-442.20-20	NEPTUNE METR READG SOFTWF	NEPTUNE TECHNOLOGY GROU	\$14.99
	010-3010-421.20-99	(2)CONTAINERS:40QT &121QT	STAPLES	\$15.00
	010-3010-421.20-99	(1)INFRARED USB2.0:GEARMO	TO READ AED INFORMATION	\$52.94
	010-1545-405.20-99	PIPE COUPLING & PAINT	MISC IT DEPT SUPPLIES	\$10.96
	010-1545-405.50-20	DOMAIN RENWL:PROT SECURE	VALID:2 YEARS/10-29-2017	\$431.46
	010-3020-421.60-20	FLIGHT:BACKGROUND INVSTGT	FL:BARGE:10/26-10/29/15	\$777.20
	010-3020-421.60-20	CAR RNTL:BACKGROUND INVST	FL:BARGE:10/26-10/29/15	\$429.26
	010-3020-421.60-20	MOTEL:BACKGROUND INVSTGTM	FL:BARGE:10/26-10/29/15	\$356.16
	100-1610-411.20-10	(8) SCALES	MSU BOOK STORE	\$36.00
	010-1560-405.20-99	FIREFIGHTER NEGOTIATIONS	FOOD FOR PARTICIPANTS	\$117.43
	010-8010-456.20-99	FLOWERS:MTRPA CONFERENCE	SMITH'S/REIMBRSD/CR#58457	\$14.97
	010-3120-422.20-99	KEY TAGS	OFFICE DEPOT	\$17.58
	010-7610-453.20-30	TSHRT & SWEATSHRT W LOGO	TARGET	\$17.98
	010-8020-456.20-30	TSHRT & SWEATSHRT W LOGO	TARGET	\$9.98
	010-8050-456.20-30	TSHRTS&SWEATSHRTS W/LOGO	TARGET	\$119.90
	010-8010-456.20-30	TSHRT & SWEATSHRTS W/LOGO	TARGET	\$69.97
	010-8050-456.20-99	(3) RAFFIA	MICHAELS	\$12.87
	010-8050-456.60-10	REG:2015 CONFERENCE	NORA:REC 1 LEADER	\$50.00
	010-8050-456.60-10	REG:2015 CONFERENCE	ERIN:REC 1 LEADER	\$50.00
	010-8050-456.60-10	REG:2015 CONFERENCE	KARL: REC 1 LEADER	\$50.00
	010-8050-456.60-10	REG:2015 CONFERENCE	RANDY:REC 1 LEADER	\$50.00
	010-3010-421.20-99	LUNCH:MELI MEETING	HELENA:#155:10/22-10/23	\$9.88
	010-3010-421.20-99	DINNER:BUFFALOWW MTG	HLNA:NEW OFFICRS:10/22-23	\$41.92
	010-3010-421.20-99	CANDY:TRICK OR TREATING	DOWNTOWN TRICK OR TREAT	\$82.39
	010-3010-421.60-10	HOTEL:CISM TRAINING	PLAINS:#130:10/14-10/15	\$147.66
	600-4010-431.60-10	CUPCAKES-OCT STAFF BRTHDY	SWEET PEA BAKERY	\$76.50
	010-1410-404.60-10	HOTEL:WATER LAW CONF	HELENA:10/15:COOPER:BSTWS	\$142.24
	010-1410-404.70-55	TRAINING PASS:MODULES FOR	RENAE HOCKADAY	\$199.00
	010-1510-405.20-10	(2)BAGS OF SUGAR	CITY HALL BREAK RM SUPPLS	\$5.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	111-4110-433.60-10	MEALS:MILLNG MCHNE DEMO	BILLNGS:10/22 STEAKNSHAKE	\$27.53
	650-3320-424.20-30	MITTENS,JACKET,AVIATOR	MURDOCH'S	\$220.98
	650-3320-424.20-30	(1) WINTER TACLITE BOOT	TACTICAL.COM	\$89.99
	650-3320-424.20-99	(3)SANDWICH BAGS/HEEB5	CITATION ENVELOPE MNTG	\$5.97
	650-3330-424.30-10	TIE 24IN BLACK HD 10PK	HARBOR FREIGHT TOOLS	\$1.69
	010-1530-405.60-10	DO'S & DONT'S OF RECORDS	RETENTION & DESTRUCTION	\$199.00
	010-3160-422.60-10	LUNCH:HAZMAT MEETING	HELENA:MEGAARD:11/05/15	\$55.62
	112-7710-454.70-55	PROF MEMBERSHIP DUES &	ROCKY MTN CHARTER DUES	\$177.00
	600-5010-442.20-99	HOSE NOZZLE, 6PC BIT SET	HARBOR FREIGHT TOOLS	\$10.48
	600-4610-441.60-20	MOTEL:AMTA TECH WORKSHOP	TN:J MILLER:10/26-10/30	\$616.04
	600-4610-441.60-20	PARKING:AMTA TECH WRKSHP	TN:J MILLER:10/26-10/30	\$35.00
	600-4610-441.60-20	FLIGHT:AMTA TECH WORKSHOP	TN:J MILLER:10/26-10/30	\$680.73
	010-1210-402.50-99	(26) 4x6 PRINTS FOR CERTS	FOR BEAUTIFICATION AWARDS	\$12.74
	115-3210-423.30-10	#3723:NEW TIRES FOR	2015 JEEP TRUCK:BIG-O-TIR	\$427.95
	010-3140-422.20-99	(1)CAR LIGHT KIT	OFFICE DEPOT	\$29.99
	010-3110-422.20-10	(2)HUMIDIFER FILTERS	WALMART	\$15.85
	010-3140-422.20-99	(1)CAR SEAT	WALMART	\$55.00
	010-8020-456.20-99	PEROXIDE,GAUZE,BANDAGES	NEOSPRN,TAPE,ICESHEET:WLI	\$21.88
	100-1610-411.70-10	PLANNER II JOB POSTING	ONLINE - APA	\$150.00
	010-1530-405.60-10	REG:60 MINUTES OF EXCEL	TREASURY STAFF:11/13/15	\$99.00
	010-3010-421.20-30	UNIFORM DRY CLEANING FEE	OFF THE CUFF CLEANRS/#164	\$15.42
	010-3010-421.20-99	(2)WIRELESS MOUSE	OFFICERS #155 & 167	\$59.98
	600-4025-431.60-20	AIRFARE:AWWA CNF-HENDERSN	2/23-2/26 SAN DIEGO UNITD	\$449.20
	600-4025-431.20-99	SOLEMATE COMFORT FOOTRES	AMAZON.COM	\$56.57
	600-4025-431.60-10	SODA:PARKS CITYWORKS TRNG	ALBERTSONS	\$7.98
	600-4025-431.20-20	REFUND:MOUSE & TOUCHPAD	AMAZON.COM	(\$158.61)
	600-4025-431.20-20	MOUSE & TOUCHPAD	AMAZON.COM	\$158.61
	600-4025-431.60-20	REG:AWWA CONF-HENDERSON	SAN DIEGO 2/24-2/27 AWWA	\$880.00
	100-1610-411.20-61	(2.499)GALLONS OF GASOLNE	TOWN PUMP	\$15.90
	100-1610-411.20-99	SNACKS AND POSTER	UDC EVENT:TARGET	\$81.28
	100-1610-411.20-99	20YD RED DUCT TAPE	RIBBON CUTTING - EMERSON	\$3.48
	100-1610-411.20-99	(1)RED RIBBON	RIBBON CUTTING:MICHAELS	\$6.79
	100-1610-411.20-99	(2) TABLECLOTHES	UDC EVENT:MICHAELS	\$32.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(1)SANDWICH PLATTER &	(1)BEV PACK:DVRT MEETING	\$74.99
	010-3010-421.20-10	(1)PACK MANILLA TAGS	WEIGHTMAN EVIDENCE TAGS	\$57.56
	010-3010-421.20-70	(1)MEDIA RELATIONS BOOK	AMAZON.COM	\$17.74
	139-3010-421.60-20	HOTEL:MACOP CONFERENCE	IA:R. MCLANE:10/22-10/23	\$79.64
	139-3010-421.60-20	HOTEL:MACOP CONFERENCE	CHICAGO:MCLANE:10/23-28	\$1,254.45
	139-3010-421.60-20	PARKING:MACOP CONFERENCE	CHICAGO:MCLANE:10/23-28	\$205.00
	010-3020-421.60-20	HOTEL:BACKGRND INVESTGTN	SD:R. MCLANE:10/21-10/22	\$88.79
	010-3010-421.70-20	(1)SMS-IEF PROD 2S000	ICAC MAGNET FORENSIC/#120	\$400.00
	010-1545-405.70-50	SHIPPING:SURFACE WARRANTY	FEDEX OFFICE	\$9.13
	010-1545-405.20-20	(1)MILWAUKEE SCREWDRIVER	HOMEDEPOT.COM	\$129.00
	620-5610-445.70-10	WTR REC FACILITY JOB POST	PUBLIC WORKS CAREERS	\$170.00
	010-1560-405.70-20	SURVEY MONKEY SUBSCRIPTION	NOV 20-DEC 19/2015	\$26.00
	600-4610-441.70-55	MEMBERSHIP RENEWAL FEE	J. MILLER/NWMOA	\$450.00
	010-8020-456.20-99	(1)SAM SPLNT 1ST AID KIT	PAYPAL.COM	\$14.25
	010-8020-456.20-99	(4)SAM SPLNT 1ST AID KITS	PAYPAL.COM	\$57.00
	010-8020-456.20-99	(1)AED TRAINR W/METRONOME	RED CROSS STORE	\$411.41
	115-3210-423.20-65	SHOE STUDED SNOW GRIPS	FOR DEPARTMENT	\$155.35
	111-4110-433.20-10	(1)DAYTIMER CALENDAR	ACCO.COM	\$45.00
	600-4025-431.60-20	HOTEL DEP:HENDERSON-UTLTY	CONF:SAN DIEGO:2/23-2/25	\$272.85
	010-1210-402.60-10	WELCOME LUNCH:NEIGHBORS	CM, ACM, & J. JOHNSON	\$31.00
	010-1210-402.60-10	MONTHLY BFAST MEETING	CM, ACM, & CMR ANDRUS	\$12.00
	010-1210-402.60-10	BFAST MTG W/ CITY MANAGRS	BOZ, BEL, GALL & LGC	\$42.00
	010-1210-402.60-10	MNTHLY BFAST MEETING	CM, ACM, & CMR MEHL:NOVA	\$11.75
	010-1210-402.70-75	RNTL:TABLES/CHAIRS/PALLET	MOR;HOLIDAY PARTY DEPOSIT	\$138.00
	010-1210-402.50-10	(100)BLACK HANES TSHIRTS	FOR HPO GROUP:LOGO DOGZ	\$793.24
	010-1210-402.20-10	BUSINESS CARD HOLDERS	CITY ADMN OFFC:AMAZON.COM	\$36.92
	010-8250-459.70-10	BOZEMAN ENERGY SMACKDOWN	OCTOBER ADVERTISING	\$67.69
	010-1210-402.60-10	MNTHLY LUNCH MTG:BLKSMTH	CM, ACM, & MAYOR LUNCH	\$14.00
	010-8250-459.50-20	BOZEMAN ENERGY SMACKDOWN	WEB DOMAIN REGISTRATION	\$31.98
	010-1210-402.60-10	B2B LUNCHEON:C. KUKULSKI	HILTON GARDEN:11/16/2015	\$37.92
	010-1210-402.60-10	MONTHLY BRKFAST MEETING	CM, ACM, &CMR MEHL;CATEYE	\$12.50
	010-1110-401.60-10	B2B LUNCHEON:CMR TAYLOR	HILTON GARDEN:11/16/15	\$43.19
	010-1210-402.70-20	MNTHLY BDC SUBSCRIPTION	NOV 2015: BOZ DAILY CHRON	\$6.95

and : 12/15/2015

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	670-4510-435.60-10	HOTL:BMP101/201:GREENHILL	BLLNGS:10/19-21:HMPTN INN	\$194.46
	600-4020-431.20-60	(5)SNOW SCRAPRS FOR PRIUS	AMAZON.COM	\$70.82
	600-4025-431.60-10	LUNCH:PARKS CITYWORKS TRG	11/3/15:JIMMY JOHN'S	\$43.50
	600-4025-431.60-10	LUNCH:PARKS CITYWORKS TRG	11/4/15:JIMMY JOHN'S	\$43.50
	640-5810-447.60-20	AIRFARE:COMPST CNF:HANDLN	FLRDA:1/24-1/29:UNITED	\$933.20
	670-4510-435.60-10	WEBINAR:STORMWATER MGMT	CENTER FOR WATERSHED PRO	\$159.00
	620-5610-445.20-70	OP WSTWTR PNT VOL 1 BOOK	OWPSACSTATE	\$109.00
	620-5610-445.20-70	TRTMNT OF MTL WSTESTRMS	BOOK/OWPSACSTATE	\$118.00
	620-5630-445.30-10	(12)SPRNG LOCK ASSEMBLIES	PULLTARPS MFG.	\$92.34
	620-5610-445.20-99	(2)PIZZAS:SAFETY STF MTNG	AUDREY'S PIZZA OVEN:10/23	\$32.50
	620-5610-445.20-99	PIZZAS:SAFETY STF MEETING	PAPA JOHNS:10/21/15	\$75.00
	620-5610-445.60-10	HOTEL:PUMP CLASS	HELENA:CHAPMAN:11/3-11/5	\$235.26
	620-5610-445.70-90	(1)PALLET JACK RENTAL	BELGRADE TRUE VALUE	\$20.16
	010-3010-421.20-99	(1)64G USB TWIST TURN	OFFICE DEPOT	\$167.95
	010-3020-421.60-20	RNTL CAR:BACKGRND INVSTGN	FL:J BARGE:10/26-10/29/15	\$36.00
	010-8240-459.60-10	LUNCH:BOZEMAN FIBER	GALL RM:10/14:MACK RIVER	\$44.50
	010-8240-459.60-20	UBER:IEDC COURSE	CHAPEL HILL:D. FINE:10/28	\$16.71
	010-8240-459.60-20	HOTEL:IEDC COURSE	CHAPEL HILL:FINE:10/28-30	\$238.36
	010-8240-459.60-20	UBER:IEDC COURSE	CHAPEL HILL:D. FINE:10/30	\$4.80
	010-8240-459.60-20	UBER:IEDC COURSE	CHAPEL HILL:D. FINE:10/30	\$16.88
	010-8240-459.60-10	GAS:EC DEV GOV OFFC VISIT	HLNA:B. FONTENOT:10/15/15	\$13.85
	010-8240-459.60-10	LUNCH:BOZ FIBER BOARD	GALL RM:10/28:MACK RIVER	\$63.50
	010-8240-459.60-10	LUNCH:EDC WORKING GROUP	MAD ROOM:10/19:MACK RIVER	\$95.00
	010-8240-459.60-10	B2B NETWORKING LUNCHEON	FONTENOT & FINE:11/16/15	\$75.84
	010-8240-459.60-10	COFFEE MTG RE:ECON DEV	FEED CAFE:W/CANNON:11/05	\$5.00
	010-8240-459.60-10	LUNCH:BOZEMAN FIBER BOARD	GALL RM:11/10:MACK RIVER	\$50.75
	010-8240-459.60-10	DINNER:ARIEL PHOTONICS	EMERSON:(12)GUESTS:11/11	\$498.55
	010-8240-459.60-10	LNCH:ECON DEV/OZY MAGZINE	FRESCO:W/WALSH:11/11/15	\$29.75
	010-8240-459.60-10	LUNCH:ARIEL PHOTONICS	FRESCO:FONT & (4)OTHERS	\$79.75
	010-8240-459.60-10	LUNCH:ARIEL PHOTONICS	STARKYS:FONT & (5)OTHERS	\$88.50
	137-7810-455.60-10	HOTEL:CHICO RETREAT CONF	G. MACMILLAN:10/18-10/19	\$143.38
	137-7810-455.60-10	REG:POWER OF CONNECTION	BOZ:N. HATFIELD:10/23-25	\$275.00
	137-7810-455.60-10	HOTEL:CHICO RETREAT CONF	CHICO:C. CLARK:10/18-19	\$143.38

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	137-7810-455.60-10	HOTEL:CHICO RETREAT CONF	CHICO:S. GREGORY10/18-19	\$143.38
	137-7810-455.60-10	HOTEL:CHICO RETREAT CONF	CHICO:K STEPHNSN:10/18-19	\$143.38
	137-7810-455.60-10	REG:(1)YR TRAINING RWRDS	CARMEN CLARK:FRED PRYOR	\$199.00
	010-7810-455.20-70	(2)LARGE TYPE BOOKS	ABEBOOKS.COM	\$15.86
	010-7810-455.20-70	(1)NON-FICTION BOOK	MT STATE UNIV EXTENSION	\$29.95
	010-7810-455.70-50	SHIPPING ON BOOK	MT STAE UNIV EXTENSION	\$4.22
	010-7810-455.50-20	(1)MTLY NETPADTOUCH SUB	SUBSCRIPTION/JAMEX	\$35.00
	137-7810-455.60-10	(50)LIBRARY CUSTOM SHIRTS	LIB STAFF DAY (SHIRTWKRS)	\$566.50
	137-7810-455.60-10	(11)PIES (SWEETPEABKRY)	LIB STAFF DAY 11/11/15	\$205.00
	010-7810-455.50-99	(1)YR WEB NM REGISTRATN	BOZEMANLIBRARY.ORG	\$15.99
	010-7810-455.20-99	(9)BAGS COFFEE BOARD ROOM	COST PLUS WORLD MARKET	\$65.71
	010-7810-455.20-70	(1)DVD (PBSSHOPS.COM)	NATONAL GALLERY/PBS	\$34.99
	010-7810-455.70-50	SHIPPING ON DVDS	NATONAL GALLERY/PBS	\$6.95
	010-1220-402.60-20	LASERFICHE:CREDIT ON REG	ULMEN REGISTRATION CREDIT	(\$745.00)
	010-1110-401.60-10	REG:BUSINESS AWARDS BANQT	BOZ:COMMSNR TAYLOR:11/05	\$160.00
	010-1110-401.60-10	REG:BUSINESS AWARDS BANQT	BOZ:COMMSNR POMEROY:11/0	\$80.00
	010-1110-401.20-99	(1)PK MICROPHN WINDSCRNS	COMMISSION ROOM MICS/AMZ	\$16.00
	010-1110-401.60-10	REG:BUS NETWORK LUNCH	BOZ:COMMSNR ANDRUS:11/16	\$37.92
	010-1220-402.60-10	LUNCH:CLERKS RECORDS TRNG	JIMMY JHN'S:STFF TRG:11/12	\$15.75
	010-3010-421.20-99	(25)ADJ 2-PT SLING TAGS	RIFLE SLINGS/#164 TACTICL	\$126.99
	010-7610-453.60-10	REG:2015 CONFERENCE MTRPA	PARKS STAFF:PAYPAL	\$235.00
	010-7610-453.60-10	REG:2015 CONFERENCE MTRPA	PARKS STAFF:PAYPAL	\$175.00
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	OCT 2015:BZ DAILY CHRNL	\$6.95
	139-3010-421.60-20	HOTEL:ICAC TRAINING	MO:MCLANE:10/28-10/29/15	\$121.55
	010-3010-421.20-99	HALO BULBS,ADAPTER,CLAY	TARGET,LIGHT/RANGE SUPPLS	\$48.44
	650-3320-424.20-10	(5)1000/CASE CITATN BAGS	PLASTIC BAGS/ROYAL BAG	\$142.13
	010-3010-421.20-99	(324)WHITE MUGS W/LOGO	4IMPRINT, INC.	\$643.33
	010-3010-421.20-30	(1)PAIR 8.5 UA VALSETZ	SPORTSMANS/#151 BOOTS	\$119.99
	010-3010-421.20-99	(2)MR LONGARM EXTENSION	POLE/BRUSH:AMAZON.COM	\$43.38
	010-3010-421.20-30	(1)PRESCRIPTION LENSES	SRT MASK/R. MUSSON	\$165.00
			VENDOR TOTAL	\$24,794.27
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3675-OIL FILTER		\$23.76

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3028-HYD FITTING		\$9.27
	710-6010-449.20-80	#531-RETURN OIL FILTER	ORIGINALLY ON 344561	(\$2.70)
	710-6010-449.20-65	(1) TEST LEADS TOOL W/	FREIGHT	\$32.49
	710-6010-449.20-80	(24) BRAKE CLEANER,(18)	HYD FITTINGS (1) OIL FILT	\$254.12
VENDOR TOTAL				\$316.94
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	OCT/NOV 265496282-1	R. MILLER (406)579-6332	\$22.94
	620-5610-445.40-50	OCT/NOV 265496282-1	PAUL LAYTON (406)570-5837	\$27.76
	600-4610-441.40-50	OCT/NOV 265496282-1	WTP GEN USE(406)579-0391	\$28.08
	620-5210-444.40-50	OCT/NOV 265496282-1	WT/SWR CELL (406)579-5025	\$11.45
	600-5010-442.40-50	OCT/NOV 265496282-1	WT/SWR CELL (406)579-5025	\$11.45
	620-5210-444.40-50	OCT/NOV 265496282-1	BRECHTELSBR (406)579-7569	\$11.88
	600-5010-442.40-50	OCT/NOV 265496282-1	BRECHTELSBR (406)579-7569	\$11.89
	620-5210-444.40-50	OCT/NOV 265496282-1	SWR DPT LOC (406)579-8460	\$12.60
	600-5010-442.40-50	OCT/NOV 265496282-1	WTR DPT LOC (406)579-8460	\$12.61
	600-4020-431.40-50	OCT/NOV 265496282-1	K. GAMRADT (406)579-9643	\$23.05
	600-4020-431.40-50	OCT/NOV 265496282-1	A. KERR (406)579-9644	\$23.48
	111-4171-433.40-50	OCT/NOV 265496282-1	B. MOECKEL (406)579-9660	\$25.57
	111-4110-433.40-50	OCT/NOV 265496282-1	L. RUHD (406)581-1419	\$23.04
	112-7710-454.40-50	OCT/NOV 265496282-1	J. ROTH (406)581-3908	\$22.90
	111-4110-433.40-50	OCT/NOV 265496282-1	S. KURK (406)581-7377	\$28.29
	112-7710-454.40-50	OCT/NOV 265496282-1	A. HANSEN (406)599-2542	\$22.96
	620-5210-444.40-50	OCT/NOV 265496282-1	W. HOPPE (406)599-7559	\$19.03
	600-5010-442.40-50	OCT/NOV 265496282-1	W. HOPPE (406)599-7559	\$19.03
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E1 CELL(406)581-0012	\$22.90
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E2 CELL(406)581-0013	\$22.90
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E3 CELL(406)600-1204	\$22.90
	010-7610-453.40-50	OCT/NOV 265496282-1	M. SIMPSON (406)570-9742	\$22.90
	010-7610-453.40-50	OCT/NOV 265496282-1	J. ZAWATSKY (406)579-5531	\$24.37
	010-7610-453.40-50	OCT/NOV 265496282-1	J. MARTIN (406)579-5534	\$22.90
	111-4110-433.40-50	OCT/NOV 265496282-1	J. WATSON (406)600-3044	(\$7.12)
	111-4110-433.40-50	OCT/NOV 265496282-1	STR STNDBY 2(406)600-3045	\$22.90
	620-5610-445.40-50	OCT/NOV 265496282-1	WWTP DEPT (406)581-4299	\$22.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	OCT/NOV 265496282-1	WWTP DEPT (406)581-8755	\$22.90
	010-7610-453.40-50	OCT/NOV 265496282-1	R. SEARLE (406)579-7000	\$23.02
	010-7610-453.40-50	OCT/NOV 265496282-1	J. BREault (406)600-4157	\$22.90
	111-4110-433.40-50	OCT/NOV 265496282-1	T. SIMPSON (406)223-1563	\$22.90
	111-4171-433.40-50	OCT/NOV 265496282-1	S. ROBBINS (406)223-1569	\$24.56
	010-1510-405.40-50	OCT/NOV 265496282-1	FINANCE PHNE(406)599-0814	\$13.19
	010-3120-422.40-50	OCT/NOV 265496282-1	BATTALN CHF(406)599-1068	\$22.90
	600-4610-441.40-50	OCT/NOV 265496282-1	WTP ONCALL 1(406)589-6035	\$22.90
	600-4610-441.40-50	OCT/NOV 265496282-1	WTP ONCALL 2(406)589-6036	\$22.90
	115-3210-423.40-50	OCT/NOV 265496282-1	M. POPIEL (406)581-2010	\$26.80
	010-3010-421.40-50	OCT/NOV 265496282-1	J. EDELEN (406)595-7000	\$23.33
	010-3010-421.40-50	OCT/NOV 265496282-1	PD INTERN (406)595-7001	\$25.71
	010-3010-421.40-50	OCT/NOV 265496282-1	MTRCYCLE#143(406)595-7042	\$22.90
	710-6010-449.40-50	OCT/NOV 265496282-1	T. HARGIS (406)579-2276	\$22.90
	600-5010-442.40-50	OCT/NOV 265496282-1	M. DILBECK (406)595-7014	\$11.59
	620-5210-444.40-50	OCT/NOV 265496282-1	M. DILBECK (406)595-7014	\$11.60
	620-5210-444.40-50	OCT/NOV 265496282-1	N. PERICICH (406)595-7015	\$11.46
	600-5010-442.40-50	OCT/NOV 265496282-1	N. PERICICH (406)595-7015	\$11.46
	600-5010-442.40-50	OCT/NOV 265496282-1	B. ALLEN (406)595-7016	\$12.82
	620-5210-444.40-50	OCT/NOV 265496282-1	M. WORKMAN (406)595-7016	\$12.83
	620-5210-444.40-50	OCT/NOV 265496282-1	J. SCHROEDER(406)595-7017	\$11.52
	600-5010-442.40-50	OCT/NOV 265496282-1	J. SCHROEDER(406)595-7017	\$11.52
	600-5010-442.40-50	OCT/NOV 265496282-1	P. SIMON (406)595-7018	\$11.52
	620-5210-444.40-50	OCT/NOV 265496282-1	P. SIMON (406)595-7018	\$11.52
	620-5210-444.40-50	OCT/NOV 265496282-1	E. SHANE (406)595-7019	\$11.52
	600-5010-442.40-50	OCT/NOV 265496282-1	E. SHANE (406)595-7019	\$11.52
	010-7210-452.40-50	OCT/NOV 265496282-1	R. FINK (406)595-2879	\$22.90
	010-7210-452.40-50	OCT/NOV 265496282-1	S. BOLEN (406)595-3323	\$22.90
	640-5810-447.40-50	OCT/NOV 265496282-1	K. HUBER (406)548-2638	\$22.90
	112-7710-454.40-50	OCT/NOV 265496282-1	W. KRAUSS (406)579-1383	\$22.90
	010-3010-421.40-50	OCT/NOV 265496282-1	M ARMSTRONG (406)579-1877	\$22.90
	111-4110-433.40-50	OCT/NOV 265496282-1	STRTS STNDBY(406)579-0837	\$22.90
	111-4110-433.40-50	OCT/NOV 265496282-1	STRTS STNDBY(406)579-0994	\$23.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	125-3040-421.40-50	OCT/NOV 265496282-1	PD DTF (406)579-6297	\$23.02
	010-3010-421.40-50	OCT/NOV 265496282-1	C. LIEN (406)579-0157	\$22.90
	010-7610-453.40-50	OCT/NOV 265496282-1	K. PARELIUS (406)579-9320	\$22.92
	111-4110-433.20-99	OCT/NOV 265496282-1	J. WATSON (406)600-3044	\$22.49
	010-3010-421.40-50	OCT/NOV 271512289-1	TGHBOOK PLC (406)451-6694	\$40.05
	010-3010-421.40-50	OCT/NOV 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	OCT/NOV 271512289-1	KYLA MURRAY (406)570-6059	\$52.04
	010-1545-405.40-50	OCT/NOV 271512289-1	M. PROTZ (406)570-6784	\$52.04
	010-7610-453.40-50	OCT/NOV 271512289-1	T. WHITE (406)579-6331	\$52.04
	010-1410-404.40-50	OCT/NOV 271512289-1	T. COOPER (406)579-9658	\$52.04
	640-5810-447.40-50	OCT/NOV 271512289-1	K. HANDELIN (406)579-9663	\$52.04
	010-1410-404.40-50	OCT/NOV 271512289-1	G. SULLIVAN (406)580-1787	\$62.04
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	OCT/NOV 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	M. OVERTON (406)595-7020	\$26.02
	010-8010-456.40-50	OCT/NOV 271512289-1	M. OVERTON (406)595-7020	\$26.02
	640-5810-447.40-50	OCT/NOV 271512289-1	RUSS WARD (406)599-0487	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	OCT/NOV 271512289-1	B. FONTENOT (406)579-1302	\$62.04
	010-1210-402.40-50	OCT/NOV 271512289-1	C. KUKULSKI (406)581-7026	\$62.04
	010-1110-401.40-50	OCT/NOV 271512289-1	J. KRAUSS (406)599-5836	\$52.04
	010-1520-405.40-50	OCT/NOV 271512289-1	B. LAMERES (406)570-9382	\$62.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	OCT/NOV 271512289-1	S. GRABBE (406)579-9852	\$52.04
	010-3120-422.40-50	OCT/NOV 271512289-1	G. MEGAARD (406)581-0014	\$62.04
	010-3120-422.40-50	OCT/NOV 271512289-1	JACK COBURN (406)581-0017	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	BOB RISK (406)581-7630	\$62.04

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4025-431.40-50	OCT/NOV 271512289-1	J. HENDERSON(406)579-8223	\$62.04
	010-1545-405.40-50	OCT/NOV 271512289-1	A. MAYO (406)579-9731	\$62.04
	010-8010-456.40-50	OCT/NOV 271512289-1	H. CRANE (406)579-7447	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	S. TORESDAHL(406)570-2358	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	S. CRAWFORD (406)581-0199	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	R. MCLANE (406)581-1150	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	S. MCCORMICK(406)581-2383	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	M. VAN SLYKE(406)581-3684	\$52.04
	600-4610-441.40-50	OCT/NOV 271512289-1	E. CAMPBELL (406)579-9096	\$52.04
	600-4020-431.40-50	OCT/NOV 271512289-1	R. HIXSON (406)579-9478	\$52.04
	600-5010-442.40-50	OCT/NOV 271512289-1	J. ALSTON (406)579-9653	\$26.02
	620-5210-444.40-50	OCT/NOV 271512289-1	J. ALSTON (406)579-9653	\$26.02
	600-5010-442.40-50	OCT/NOV 271512289-1	A. ROMINGER (406)579-9654	\$26.02
	620-5210-444.40-50	OCT/NOV 271512289-1	A. ROMINGER (406)579-9654	\$26.02
	600-4010-431.40-50	OCT/NOV 271512289-1	C. WOOLARD (406)581-0091	\$62.04
	111-4110-433.40-50	OCT/NOV 271512289-1	JVANDELINDER(406)581-7279	\$52.04
	010-1510-405.40-50	OCT/NOV 271512289-1	A ROSENBERRY(406)599-0489	\$52.53
	010-3010-421.40-50	OCT/NOV 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	OCT/NOV 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	OCT/NOV 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	OCT/NOV 271512289-1	S. ULMEN (406)600-1057	\$52.04
	010-1110-401.40-50	OCT/NOV 271512289-1	C. TAYLOR (406)600-7140	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	OCT/NOV 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	OCT/NOV 271512289-1	C. ANDRUS (406)600-0987	\$52.04
	010-3120-422.40-50	OCT/NOV 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	OCT/NOV 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	H RICHARDSON(406)599-5493	\$52.04
	620-5210-444.40-50	OCT/NOV 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	OCT/NOV 271512289-1	MARINA KROB (406)570-3692	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	J. BARGE (406)600-5496	\$52.04
	125-3040-421.40-50	OCT/NOV 271512289-1	M. SLAYTON (406)600-7747	\$52.04
	010-3120-422.40-50	OCT/NOV 271512289-1	J. TUCKER (406)548-7842	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	ED BENZ (406)570-1758	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	T. MUNTER (406)548-5707	\$52.04
	125-3040-421.40-50	OCT/NOV 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	OCT/NOV 271512289-1	A. SAVERUD (406)570-3695	\$39.03
	010-1410-404.40-50	OCT/NOV 271512289-1	A. SAVERUD (406)570-3695	\$13.01
	010-7610-453.40-50	OCT/NOV 271512289-1	D. EISENMAN (406)579-6327	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	S. VONGEHR (406)581-6092	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	S. TORESDAHL(406)581-3806	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	P. ST. AUBYN(406)581-5391	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	D. MCNEIL (406)581-5392	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	C. DOERKSEN (406)581-4227	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	OCT/NOV 271512289-1	B. JORGENSON(406)600-6452	\$52.04
	010-7610-453.40-50	OCT/NOV 271512289-1	S. SURBER (406)600-2069	\$52.04
	010-8010-456.40-50	OCT/NOV 271512289-1	J. SAITTA (406)600-2455	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	R. VANUKA (406)581-0858	\$52.04
	010-1830-413.40-50	OCT/NOV 271512289-1	S. BUSH (406)600-2902	\$52.04
	010-1830-413.40-50	OCT/NOV 271512289-1	L. WIRTZ (406)579-4843	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	B. KLUNDT (406)589-5933	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	J. SWANSON (406)589-5934	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	J. LACROSS (406)589-5935	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	A. KNIGHT (406)589-5936	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	SCHUMACHER (406)589-5937	(\$19.63)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV 271512289-1	C. KLUMB (406)589-5938	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	J. VELTKAMP (406)589-5939	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	E. VANDERSLT(406)589-5940	\$52.04
	100-1610-411.40-50	OCT/NOV 271512289-1	W. THOMAS (406)589-5480	\$62.04
	100-1620-411.40-50	OCT/NOV 271512289-1	B. KRUEGER (406)570-0176	\$52.04
	650-3320-424.40-50	OCT/NOV 271512289-1	T. INGERSOLL(406)581-6570	\$52.04
	650-3320-424.40-50	OCT/NOV 271512289-1	T. MCCARDLE (406)600-0787	\$52.04
	100-1640-411.40-50	OCT/NOV 271512289-1	C. SAUNDERS (406)570-3038	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	S. MUELLER (406)589-6271	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	R. WEST (406)589-6272	\$52.04
	125-3040-421.40-50	OCT/NOV 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	OCT/NOV 271512289-1	E. HILL (406)600-3540	\$52.04
	010-8250-459.40-50	OCT/NOV 271512289-1	N. MEYER (406)589-6297	\$52.04
	600-5010-442.40-50	OCT/NOV 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	WATER TABLET(406)548-1588	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-4025-431.40-50	OCT/NOV 271512289-1	K. MEHRENS (406)548-5489	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	P MULLANEY (406)581-4226	\$52.04
	010-3120-422.40-50	OCT/NOV 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	K. JOHNSON (406)548-4994	\$62.04
	600-5010-442.40-50	OCT/NOV 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	OCT/NOV 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV 271512289-1	M. CARPENTER(406)451-1349	\$52.04
	620-5210-444.40-50	OCT/NOV 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	OCT/NOV 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	OCT/NOV 271512289-1	C. WINN (406)581-0020	\$62.04
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-6410	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	M. CRINER (406)223-7043	\$52.04
	010-1545-405.40-50	OCT/NOV 271512289-1	S. MCMAHAN (406)451-6817	\$62.04
	600-5010-442.40-50	OCT/NOV 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	OCT/NOV 271512289-1	C. SHOCKLEY (406)451-5819	\$20.00
	111-4110-433.40-50	OCT/NOV 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	S. KURK (406)451-3217	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	L. RUHD TP (406)451-3150	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	OCT/NOV 271512289-1	D. FINE (406)551-0209	\$52.04
	010-8010-456.40-50	OCT/NOV 271512289-1	C. POISSANT (406)548-7871	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	C. ANDERSON (406)551-5370	\$52.04
	010-1110-401.40-50	OCT/NOV 271512289-1	C. MEHL (406)581-4992	\$52.04
	620-5620-445.40-50	OCT/NOV 271512289-1	H. BARTLE (406)579-1489	\$26.02
	620-5610-445.40-50	OCT/NOV 271512289-1	H. BARTLE (406)579-1489	\$26.02
	010-1110-401.40-50	OCT/NOV 271512289-1	I. POMEROY (406)580-0824	\$52.04
	640-5810-447.40-50	OCT/NOV 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	OCT/NOV 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	OCT/NOV 271512289-1	M. KARRIKER (406)589-5892	\$42.38
	010-3010-421.40-50	OCT/NOV 271512289-1	C. RANDLE (406)451-4159	\$52.04
	600-4610-441.40-50	OCT/NOV 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4640-441.40-50	OCT/NOV 271512289-1	L. LEONIAK (406)548-2024	\$59.87
	600-4610-441.40-50	OCT/NOV 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	OCT/NOV 271512289-1	K STAMBAUGH (406)451-2147	\$52.04
	640-5810-447.40-50	OCT/NOV 271512289-1	K. MAINES (406)551-5337	\$7.65
	600-5010-442.40-50	OCT/NOV 271512289-1	K. MAINES (406)551-5337	\$15.30
	620-5210-444.40-50	OCT/NOV 271512289-1	K. MAINES (406)551-5337	\$15.29
	600-4010-431.40-50	OCT/NOV 271512289-1	K. MAINES (406)551-5337	\$13.80
	620-5610-445.40-50	OCT/NOV 271512289-1	K. EGGEN (406)451-2085	\$52.04
	111-4171-433.40-50	OCT/NOV 271512289-1	SIGNS (406)548-8052	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4171-433.40-50	OCT/NOV 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	OCT/NOV 271512289-1	S. GREGORY (406)589-7251	\$52.04
	111-4110-433.40-50	OCT/NOV 271512289-1	M. WORKMAN (406)595-7002	\$52.04
	010-1545-405.40-50	OCT/NOV 271512289-1	T. LONDE (406)579-6282	\$52.04
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)404-5621	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	OCT/NOV 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	OCT/NOV 271512289-1	M. SWANSON (406)579-7695	\$52.04
	112-7710-454.40-50	OCT/NOV 271512289-1	V. GALLI (406)595-1290	\$52.04
	670-4510-435.40-50	OCT/NOV 271512289-1	K. MEHRENS (406)579-3971	\$52.04
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)548-5158	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)579-8455	\$41.92
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)579-8498	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)579-8607	\$40.05
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-6025	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-6039	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-6993	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)579-8630	\$40.01
	640-5810-447.40-50	OCT/NOV 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-4757	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS AVL (406)589-5841	\$40.01
	010-1545-405.40-50	OCT/NOV 271512289-1	G. SOLBERG (406)579-7216	\$52.04
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-5884	\$20.00
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-5884	\$20.01

and : 12/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-5982	\$20.00
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-4343	\$20.02
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-4343	\$20.01
	600-5010-442.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-7036	\$20.01
	620-5210-444.40-50	OCT/NOV 271512289-1	W/S TABLET (406)589-7036	\$20.00
	010-3010-421.40-50	OCT/NOV 271512289-1	MDT34 (406)589-6305	\$40.82
	112-7710-454.40-50	OCT/NOV 271512289-1	FORESTRY (406)451-2524	\$40.01
	010-3010-421.40-50	OCT/NOV 271512289-1	ROTNL DETCT (406)581-1457	\$55.32
	010-3010-421.40-50	OCT/NOV 271512289-1	POLICE #36 (406)451-1717	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)451-2463	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)451-4056	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)451-4839	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)451-5396	\$40.01
	111-4110-433.40-50	OCT/NOV 271512289-1	STREETS (406)451-5557	\$40.01
	650-3320-424.40-50	OCT/NOV 271512289-1	T. THORPE (406)579-2494	\$52.04
	010-1830-413.40-50	OCT/NOV 271512289-1	L. DOSS (406)589-5481	\$52.04
	010-1830-413.40-50	OCT/NOV 271512289-1	L. WIRTZ TB(406)223-6675	\$40.03
	010-1830-413.40-50	OCT/NOV 271512289-1	S. BUSH TB(406)223-7039	\$40.01
	010-3120-422.40-50	OCT/NOV 271512289-1	J. WALDO (406)579-0362	\$52.04
	010-7810-455.40-50	OCT/NOV 271512289-1	J. GREENWALD(406)579-0469	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #20 PD (406)595-3720	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #21 PD (406)595-3721	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	N. GAUKLER (406)579-4703	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	POLICE K9-2 (406)595-3717	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #19 (406)595-3719	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #22 (406)595-3722	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #23 (406)595-3723	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #25 (406)595-3725	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #27 (406)595-3727	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #28 (406)595-3728	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #29 (406)595-3729	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #31 (406)595-3731	\$52.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #32 (406)595-3732	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #33 (406)595-3733	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #34 (406)595-3734	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #35 (406)595-3735	\$52.28
	010-3010-421.40-50	OCT/NOV 271512289-1	POLICE K9-1 (406)595-7039	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD MOTRCYCLE(406)595-7040	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD CAR #18 (406)599-5792	\$52.04
	650-3320-424.40-50	OCT/NOV 271512289-1	S. VELISHEK (406)579-8346	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	PD MECHANIC (406)595-7043	\$52.04
	010-3010-421.40-50	OCT/NOV 271512289-1	CAR #30 PD (406)595-3730	\$52.04
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1049	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1050	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1051	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1052	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1053	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1054	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1058	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1059	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1061	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1062	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1067	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1070	\$40.01
	010-7610-453.40-50	OCT/NOV 271512289-1	PARKS TABLET(406)595-1073	\$40.01
	115-3210-423.40-50	OCT/NOV 271512289-1	A. CRISP (406)579-8321	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	K. BAILEY (406)581-4225	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	B. FOGARTY (406)581-4311	\$52.04
	115-3210-423.40-50	OCT/NOV 271512289-1	G. HERSHEY (406)581-8135	\$52.04
	010-1545-405.20-99	OCT/NOV 271512289-1	M. PROTZ (406)570-6784	\$22.49
	010-1260-402.40-50	OCT/NOV 271512289-1	J. JOHNSON (406)581-5707	\$99.48
	010-1260-402.20-99	OCT/NOV 271512289-1	J. JOHNSON (406)581-5707	\$122.48
	111-4110-433.40-50	OCT/NOV 271512289-1	J. WATSON (406)600-3044	\$70.03
	010-3120-422.40-50	OCT/NOV 271512289-1	HAZMAT 1 (406)548-2634	\$43.90
	010-3120-422.20-99	OCT/NOV 271512289-1	HAZMAT 1 (406)548-2634	\$529.99

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	OCT/NOV 271512289-1	HAZMAT 2 (406)548-2680	\$43.90
	010-3120-422.20-99	OCT/NOV 271512289-1	HAZMAT 2 (406)548-2680	\$529.99
VENDOR TOTAL				\$14,483.97
WALMART COMMUNITY	670-4510-435.60-10	DRINKS->SWPPP BMP202 TRNG	CITY HALL 12/4/15	\$23.00
VENDOR TOTAL				\$23.00
WATER GEAR INC	010-8020-456.20-99	SWIMMER'S LEASH	FOR WATER FITNESS	\$164.90
	010-8020-456.30-20	CAPS - NOSE CLIPS-ANTIFOB	RESALE ITEMS	\$697.27
VENDOR TOTAL				\$862.17
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2016 DUES:PUBLIC WORKS	DEPT 1/1/16-12/31/16	\$1,186.50
	600-5010-442.70-55	2016 DUES:PUBLIC WORKS	DEPT 1/1/16-12/31/16	\$1,186.50
	620-5210-444.70-55	2016 DUES:PUBLIC WORKS	DEPT 1/1/16-12/31/16	\$1,186.50
	620-5610-445.70-55	2016 DUES:PUBLIC WORKS	DEPT 1/1/16-12/31/16	\$1,186.50
VENDOR TOTAL				\$4,746.00
WATTZON	010-8250-459.70-10	CAP BZMN ENERGY SMACKDOW	MONTHLY FEE FOR AUG 2015	\$500.00
VENDOR TOTAL				\$500.00
WELDON, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	68 MILES @.575	\$39.10
VENDOR TOTAL				\$39.10
WEX BANK	010-8250-459.20-61	OCT FUEL:HEATHER>BILLINGS	0496-00-181428-4 PRIUS	\$14.17
	670-4510-435.20-61	OCT FUEL:OUT OF TOWN TRVL	0496-00-181428-4 PRIUS	\$37.99
	010-8240-459.60-10	OCT FUEL:OUT OF TOWN TRVL	0496-00-181428-4 PRIUS	\$28.05
	010-1410-404.20-61	OCT FUEL:HEATHER>LOGAN,UT	0496-00-181428-4 PRIUS	\$31.73
	600-4020-431.20-61	OCT FUEL CHRGS:ENGINEERNG	0496-00-181428-4	\$153.40
	010-3110-422.20-61	NOV FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$675.89
	010-3120-422.20-61	NOV FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,099.14
	010-1560-405.20-61	NOV FUEL:BRANDI>HELENA	0496-00-181428-4 PRIUS	\$9.65
	670-4510-435.20-61	NOV FUEL:KYLE>HELENA	0496-00-181428-4 PRIUS	\$9.65

Check date between : 12/9/2015

City of Bozeman

Date: 12/10/2015

and : 12/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	600-4020-431.20-61	NOV FUEL CHG:ENGINEERING	0496-00-181428-4	\$192.06
	600-4010-431.20-61	NOV FUEL CHG:IN-TOWN	0496-00-181428-4 PRIUS	\$37.90
VENDOR TOTAL				\$2,289.63
WONDERWARE WEST	600-4610-441.50-20	WONDERWARE SCADA SOFTWA	SUPPORT:STDS-019R:WTP	\$5,348.12
	620-5610-445.50-20	WONDERWARE SCADA SOFTWA	SUPPORT:STDS-019R:WRF	\$5,348.12
	600-5010-442.50-20	WONDERWARE SCADA SOFTWA	SUPPORT:STDS-019R:WTR OPS	\$2,674.06
	620-5210-444.50-20	WONDERWARE SCADA SOFTWA	SUPPORT:STDS-019R:SWR OPS	\$2,674.05
VENDOR TOTAL				\$16,044.35
GRAND TOTAL				\$1,026,225.64