

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	(25)REAMS OF COPY PAPER	PLANNING PORTION	\$87.25
	010-1410-404.20-10	POST IT FLAGS AND STAPLE	REMOVERS	\$80.17
	010-1410-404.50-20	MINOLTA C360 COPIER MAINT	03/22/2016 TO 04/21/2016	\$424.00
	010-1410-404.20-10	AIR FRESHENER FOR ED'S	OFFICE	\$6.49
	010-1410-404.20-10	POST IT NOTES	COPY PAPER	\$109.78
	010-1410-404.20-10	HP TONER CARTRIDGE FOR	LAW AND JUSTICE OFFICE	\$49.98
	010-1410-404.20-10	MAGNIFIER AND COPYHOLDER	FOR RENAE TO SEE TICKETS	\$30.49
	010-8010-456.20-10	(1) REAM 11X17 PAPER		\$19.98
	561-7810-455.20-99	(72)YARDS OF FABRIC/CHAIR	FOR THE BZEMN PUB LIBRARY	\$4,719.60
	561-7810-455.20-99	(70)YARDS OF FABRIC/CHAIR	FOR THE BZEMN PUB LIBRARY	\$4,588.50
	561-7810-455.20-99	(63)YARDS OF FABRIC/CHAIR	FOR THE BZEMN PUB LIBRARY	\$3,477.60
	561-7810-455.20-99	(69)YARDS OF FABRIC/CHAIR	FOR THE BZEMN PUB LIBRARY	\$3,808.80
	561-7810-455.20-99	FREIGHT FOR ARCHITEX FBRC	FOR THE BZEMN PUB LIBRARY	\$498.72
<b>VENDOR TOTAL</b>				<b>\$17,901.36</b>
A & D AUTO BODY	710-6010-449.20-80	#3595 REPAIR SPOT ON REAR	BUMPER:PARTS & LABOR	\$54.00
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	(8)12" XL YELLW BALL LED	FOR 19TH & GRAF;SPARES	\$457.20
<b>VENDOR TOTAL</b>				<b>\$457.20</b>
ALL TRAFFIC SOLUTIONS	111-4171-433.20-99	(2)CRIMP PINS,RECEPT CONN	PLUG CONN,CIRC CONN,ETC.	\$83.50
<b>VENDOR TOTAL</b>				<b>\$83.50</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MARCH ADMINISTRATION FEES	MED/DAYCARE ADMIN FEES	\$475.00
<b>VENDOR TOTAL</b>				<b>\$475.00</b>
ALLEGRA - BOZEMAN	010-7810-455.50-99	(1000)DONATION RECIPITS	FOR LIBRARY INFO DESK	\$77.29
	010-3010-421.20-99	(250)SETS BUSINESS CARDS	#25,28,32,74,35,39,13,12	\$463.30
	010-3010-421.20-99	(500)DOOR HANGERS	FOR ANIMAL CONTROL;#195	\$265.20
	010-7810-455.50-99	(250)APR NEWSLTTR/CALENDR	MISC LIBRARY OFFICE SPPLS	\$168.18
	010-7810-455.50-99	(2025)PATRON APPLCTN PADS		\$119.28
	010-1410-404.20-10	#10 ENVELOPES WITH	CITY ATTORNEY LOGO	\$305.49

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ALLEGRA - BOZEMAN	010-8010-456.20-10	(250)BUSINESS CARDS	M. OVERTON	\$45.95
	010-8020-456.20-10	(250)BUSINESS CARDS	M. GODFREY	\$45.95
<b>VENDOR TOTAL</b>				<b>\$1,490.64</b>
ALLIANT INSURANCE SERVICES, INC.	010-1410-404.70-55	NOTARY BOND FOR HEATHER	BIENVENUE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	MAT & TOWEL LAUNDERING	CONTRACT;VEH MNT JANITORI	\$40.45
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$53.47
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1850-413.50-30	FLOOR MATS @ SENIOR CENTR		\$13.50
	710-6010-449.50-99	BI-MONTHLY MAT AND TOWEL	LAUNDERING CONTRACT	\$56.77
<b>VENDOR TOTAL</b>				<b>\$177.69</b>
AMERICAN ALUMINUM ACCESSORIES IN	710-6010-449.20-80	(2)CUSTOM RUBBER LINERS	+ FREIGHT CHARGE	\$335.00
<b>VENDOR TOTAL</b>				<b>\$335.00</b>
AMERICAN WELDING & GAS, INC.	600-5010-442.20-99	(1) TIP CLEANER SET	(2)TARP STRAP 15-20	\$8.38
<b>VENDOR TOTAL</b>				<b>\$8.38</b>
BAGELA USA LLC	710-6010-449.20-80	#3366:(4)FUEL FILTERS &	(2)CARTRIDGES + FREIGHT	\$73.05
<b>VENDOR TOTAL</b>				<b>\$73.05</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(9)MOST WANTED BOOKS	MOST WANTED	\$143.15
	137-7810-455.20-70	(9)SPNE LBLs/MYLAR COVERS	MOST WANTED	\$7.20
	137-7810-455.20-70	(8)MOST WANTED BOOKS	MOST WANTED	\$123.46
	137-7810-455.20-70	(8)SPNE LBLs/ MYLAR JACKE	MOST WANTED	\$5.75
<b>VENDOR TOTAL</b>				<b>\$279.56</b>
BALCO UNIFORM CO INC.	010-3010-421.20-99	(5)HUMANE HOBBLE STAPS	W/CLIP & BRASS;#155	\$64.95
	010-3010-421.20-30	20" VELCRO TIE,FLAG,LTR	TIE & NAMETAG:#169	\$19.16
	010-3010-421.20-30	(6)POCKET KEY ALUM BLK	#155	\$39.96

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BALCO UNIFORM CO INC.	010-3010-421.20-30	WOOL BLND ARMORSKN TALL	UNIFORM;#185	\$77.00
	010-3010-421.20-30	(1)PR TAC ZIP 2.0 BLK11.5	BOOTS;#138	\$136.00
	010-3010-421.20-30	(3)VESTS + EMBROIDERY FEE	#155	\$140.04
	010-3010-421.20-30	(1)PR FRISK MASTER GLOVES	#155	\$40.00
	010-3120-422.20-30	(4) SHIRTS WITH EMBLEMS		\$181.00
			<b>VENDOR TOTAL</b>	<b>\$698.11</b>
BATTERIES PLUS #254	010-3120-422.20-99	(3) BATTERIES		\$8.67
	010-3120-422.20-99	(1) 6V BATTERY		\$23.95
			<b>VENDOR TOTAL</b>	<b>\$32.62</b>
BILLION AUTO BODY	710-6010-449.20-80	#3294:(1)HANDLE & LATCH	MISC VEH MAINT DEPT SPPLS	\$229.21
	710-6010-449.20-80	#3294:(1)TAILGATE LATCH	MISC VEH MAINT DEPT SPPLS	\$123.06
			<b>VENDOR TOTAL</b>	<b>\$352.27</b>
BISON FORD	187-3120-422.80-10	#3816:2016 INTERCEPTOR	#1FM5K8AR0GGC15712	\$32,366.54
			<b>VENDOR TOTAL</b>	<b>\$32,366.54</b>
BLAZE CONE COMPANY INC	111-4110-433.20-99	(25)28" STANDARD CONES	W/4 & 6" BANDS	\$582.00
	111-4110-433.20-99	(25)28" STANDARD CONES	W/4 & 6" BANDS	\$582.00
			<b>VENDOR TOTAL</b>	<b>\$1,164.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	NITROSTAT TABS		\$28.76
	010-3120-422.20-99	OXYTOCIN PITOCIN		\$2.95
	010-3120-422.20-99	IV SOLUTION, CANISTER	MEDICAL SUPPLIES	\$33.54
	010-3120-422.20-99	ASPIRIN,OINTMENT,LIDOCAIN	MEDICAL SUPPLIES	\$59.50
	010-3120-422.20-99	(2) EMS SHEARS		\$2.00
			<b>VENDOR TOTAL</b>	<b>\$126.75</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE:PUBLIC HEARNG:3/20	PINE MEADOWS;PUBLIC HEARNG	\$33.00
	100-1610-411.70-10	NOTICE:PUBLIC HEARNG:3/20	FOUR POINTS;PUBLIC HEARNG	\$44.00
	100-1610-411.70-10	NOTICE:PUBLIC HEARNG:2/21	2/28 & 3/13;EAST MAIN ZMA	\$186.00

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BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE:PUBLIC HEARNG:2/21	& 3/13;MARATHON SEAT CVRS	\$84.00
	100-1610-411.70-10	NOTICE:PUBLIC HEARNG:2/21	& 3/13;33 W. MAIN STREET	\$84.00
	010-8240-459.70-10	LEGAL#6393: RFQ ADVERT	ECON DEV; 2 RUNS	\$84.00
<b>VENDOR TOTAL</b>				<b>\$515.00</b>
BOZEMAN FORD	710-6010-449.20-80	(2)5W20 MOTOR OIL & (4)5	W20 MOTORCRAFT OIL	\$89.60
<b>VENDOR TOTAL</b>				<b>\$89.60</b>
BOZEMAN SAFE & LOCK	010-1830-413.30-20	REPLACE TRILOGY LOCK @	THE CITY SHOPS	\$1,548.81
	010-1840-413.20-99	(2)NETWRK TRILLOGY LVRSET	FOR EXIT DEVICE DOORS+LBR	\$3,844.00
	010-7610-453.20-99	(10)BSL-KEY GRP BLUE		\$27.50
	010-7610-453.20-99	(5)BSL-KEY GRP BLUE	& RED	\$19.00
	010-1840-413.20-99	(1)NETWRK TRILLOGY LVRSET	FOR EXIT DEVICE DOORS+LBR	\$1,922.00
	010-1840-413.20-99	(2)NETWRK TRILLOGY KEYPAD	FOR INTERIOR DOORS+LBR	\$3,762.00
010-1840-413.20-99	(1)NETWRK TRILLOGY KEYPAD	FOR INTERIOR DOORS+LBR	\$1,956.00	
<b>VENDOR TOTAL</b>				<b>\$13,079.31</b>
BOZEMAN TROPHY & ENGRAVING	620-5210-444.20-99	(3)NAME PLATE & ENGRAVING	TELL, DUNCAN, MCCARVER	\$27.00
	600-5010-442.20-99	RETIREMENT PLAQUE -	AL ROMINGER	\$117.90
	010-1210-402.20-99	(11) NAME BADGES & MAGNET	DIRECTORS & COMMISSIONER	\$181.50
<b>VENDOR TOTAL</b>				<b>\$326.40</b>
BRANDT GROUP LTD	010-1530-405.60-10	BARBARA KHOZAM SEMINAR	4/22/16 CAROL NEIBAUER	\$98.00
<b>VENDOR TOTAL</b>				<b>\$98.00</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-APRIL	CHRGs FOR 4/02-05/01/16	\$648.82
	010-1545-405.40-56	HS INTERNET-ANDRUS,04/10	5/09 3247 GARDENBROOK LN	\$49.99
<b>VENDOR TOTAL</b>				<b>\$698.81</b>
BRIDGER COMMUNICATION	010-3010-421.20-99	#3280:(1)MICROPHONE FUW	GM300	\$49.50
	010-3010-421.80-10	ACCESS & HARDWARE INSTALL	#4039 2016 FORD INTRCEPTR	\$3,000.00

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			<b>VENDOR TOTAL</b>	<b>\$3,049.50</b>
CALIBRATION TECHNICIAN & SUPPLY IN	600-5010-442.20-99	(1)BW GAS ALERT MAX X-II	O2 SENSR + FREIGHT CHARGE	\$174.58
			<b>VENDOR TOTAL</b>	<b>\$174.58</b>
CDW GOVERNMENT INC	010-1545-405.20-20	(10)6FT MINI DISPLAY PORT	ADAPTER; ITEM #:1973897	\$118.70
	010-1410-404.20-20	ACROBAT PRO FOR COOPER'S	NEW COMPUTER	\$163.34
			<b>VENDOR TOTAL</b>	<b>\$282.04</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$18.59
	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$22.79
	010-7810-455.20-70	(2)LARGE TYPE BOOKS		\$47.23
			<b>VENDOR TOTAL</b>	<b>\$88.61</b>
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:03/25/16-04/24/16	\$198.35
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 03/25-04/24	\$73.94
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:03/25-04/24	\$40.79
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 03/25-04/24	\$40.79
			<b>VENDOR TOTAL</b>	<b>\$353.87</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$0.02
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$39.28
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.79
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$12.16
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$11.59
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$3.06
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$30.17
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$1.46
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$41.46
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$1.99
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$7.03
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$27.65 NO NAME CODES	\$50.42
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$12.52

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CENTURYLINK- BUSINESS SERVICES	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$143.17
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$0.40
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$34.06
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$0.71
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$25.00
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$5.84
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$4.28
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$17.74
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$24.02
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.59
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$31.83
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$5.05
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$8.61
	600-4610-441.40-50	LONG DISTANCE-WTP		\$19.83
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$29.26
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$10.89
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$2.06
			<b>VENDOR TOTAL</b>	<b>\$576.29</b>
CERILLIANT	620-5620-445.20-99	TESTING FOR ECOLI,COMPLEX	NUTRIENTS,RESIDUE, ETC.	\$307.56
			<b>VENDOR TOTAL</b>	<b>\$307.56</b>
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
			<b>VENDOR TOTAL</b>	<b>\$79.99</b>
CHRISTIN, CINDY	010-7810-455.20-99	(3)CHILDRENS TOYS	FOR THE CHLDRNS RM:AMAZO	\$25.21
			<b>VENDOR TOTAL</b>	<b>\$25.21</b>
CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	1469:CREDIT FOR FLAT TIRE	TRACKLESS MT 5	(\$64.22)
	640-5810-447.30-10	3159:R+R ENGINE OIL&FLTR	2003 IT62G CAT LOADER	\$215.86
	010-3010-421.30-10	3589:CHNGE ENGINE OIL&FLT	2011 BLK/WHI IMPALA	\$66.10
	010-3010-421.30-10	3595:PAINTD SPOT ON BUMPR	2011 BLK/WHI IMPALA	\$54.00
	010-3010-421.30-10	3499:PASS SIDE HEADLIGHT	2009 CHEVY IMPALA	\$663.28

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3660:REPLCE RUBBER K9 MAT	2013 TAHOE BLK/WHI	\$167.50
	010-3010-421.30-10	3370:CHNGD ENGINE OIL&FLT	07 CHEVY IMPALA BLK/WHI	\$208.66
	010-3010-421.30-10	3628:CHNGD ENGINE OIL&FLT	12 IMPALA BLK/WHI	\$20.25
	010-3010-421.30-10	3631:REPLCE RUBBER K9 MAT	12 CHECY TAHOE	\$167.50
	640-5810-447.30-10	3421:REPLCE REAR MAXI CAN	07 AUTOCAR WITTKE PACKER	\$163.90
	600-5010-442.30-10	1118:INSPECT BRAKES	1988 1 TON PU WITH DUMP	\$72.46
	010-8010-456.30-10	3294:TAIL GATE WONT OPEN	05 CHEVY COLORADO	\$365.77
	111-4110-433.30-10	3313:INSTALL WIRELESS CMR	SYSTEM:06 FREIGHTLINER TR	\$452.76
<b>VENDOR TOTAL</b>				<b>\$2,553.82</b>
CITY OF BOZEMAN-BUILDING DEPT	010-1840-413.80-80	STIFF BLDG INSPECTION	20 E OLIVE REMODEL (4HRS)	\$579.98
<b>VENDOR TOTAL</b>				<b>\$579.98</b>
CLASSIC INK	010-8250-459.70-10	SUSTAINBILITY WORKSHOP	POSTER, WEB SLIDER, NEWS	\$632.50
<b>VENDOR TOTAL</b>				<b>\$632.50</b>
COMFORT SYSTEMS OF MT, INC.	010-1890-413.30-10	EXHAUST FANS NOT SHUTTNG	OFF:REPLCE SENSOR+LABOR	\$1,519.00
<b>VENDOR TOTAL</b>				<b>\$1,519.00</b>
COMMUNITY DEVLOPMNT SRVC OF MON	144-8210-459.50-10	NEURD MTG PREP: TIF PROG	PROF SVCS THRU 3/31/16	\$260.00
	192-8210-459.50-10	S BOZ TECH PARK: TIF PROG	PROF SVCS THRU 3/31/16	\$1,300.00
<b>VENDOR TOTAL</b>				<b>\$1,560.00</b>
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(3) BALLAST @ CITY HALL		\$147.00
	710-6010-449.30-20	(6) LIGHT BULBS 26W	FOR VECH MAINT	\$35.70
<b>VENDOR TOTAL</b>				<b>\$182.70</b>
COSTCO #7 003 731 930009420-NEW	710-6010-449.20-99	COFFEE,CREAMER,PLATES,	SUGAR;SPLIT W FORESTRY	\$69.09
	112-7710-454.20-99	COFFEE,CREAMER,PLATES,	SUGAR;SPLIT W/VEH MAINT	\$23.02
	010-8040-456.20-99	(2)SETS 33G KS DRAWS	MISC BEALL CENTR SUPPLIES	\$29.98
	010-3120-422.20-99	PLEDGE,BAGS,JET DRY,SPNGS	STATION SUPPLIES	\$680.76

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COUNTRY BOOKSHELF	010-7810-455.20-70	(2)JUVENILE FICTION BOOKS		\$13.45
	010-7810-455.20-70	(2)NON-FICTION BOOKS		\$44.92
			<b>VENDOR TOTAL</b>	<b>\$58.37</b>
CTA INC.	010-8240-459.50-10	MSUIC COB-FIBER OPTIC HUT	PROV SVCS 1/1-1/31/16	\$732.71
			<b>VENDOR TOTAL</b>	<b>\$732.71</b>
CUES	620-5260-444.20-99	(1)PCB ASSY,O-RINGS,VALVE	& MOTOR DRIVER	\$606.64
			<b>VENDOR TOTAL</b>	<b>\$606.64</b>
D & R COFFEE SERVICE INC	010-3120-422.20-99	FILTERS		\$14.38
			<b>VENDOR TOTAL</b>	<b>\$14.38</b>
DAYSPRING RESTORATION	010-7810-455.50-30	HAZMAT REMEDIATION:EMERG	LIBRARY CARPET CLEANING	\$904.03
	640-5810-447.50-30	MARCH JANITORIAL SRVCS	FOR SOLID WASTE	\$400.00
			<b>VENDOR TOTAL</b>	<b>\$1,304.03</b>
DEPT OF AGRICULTURE	010-7610-453.70-55	PESTICID LICENSE& LATEFEE	JZAWATSKY-MSIMPSON	\$100.00
			<b>VENDOR TOTAL</b>	<b>\$100.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING FOR DIGITAL	CHARGES	\$240.01
			<b>VENDOR TOTAL</b>	<b>\$240.01</b>
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$114,312.51
			<b>VENDOR TOTAL</b>	<b>\$114,312.51</b>
DOWL	143-8210-459.80-90	N 7TH LIGHTING DSGN/TSK#3	PROF SVCS THRU 3/26/16	\$677.25
			<b>VENDOR TOTAL</b>	<b>\$677.25</b>
DUFF'S MOBILE WELDING & REPAIR INC	111-4171-433.50-99	(50)FABRICTD SIGN BRACKTS	FOR SIGN BARRICADES	\$100.00



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DUST BUNNIES INC	620-5610-445.50-30	STRIP,SCRUB&WAX LAB & BRK	ROOM & MARCH WRF JANITOR	\$1,097.00
<b>VENDOR TOTAL</b>				<b>\$1,097.00</b>
E-SEEK INCORPORATED	010-3010-421.80-10	#4038:(1)MODL 260 READER	EXTENSION,CABLE + FREIGHT	\$412.00
	010-3010-421.20-60	#3230:(1)MODEL 260 READER	EXTENSION,CABLE + FREIGHT	\$412.00
	010-3010-421.80-10	#4037:(1)MODEL 260 READER	EXTENSION,CABLE + FREIGHT	\$412.00
	010-3010-421.80-10	#4039:(1)MODEL 260 READER	EXTENSION,CABLE + FREIGHT	\$412.00
<b>VENDOR TOTAL</b>				<b>\$1,648.00</b>
EMERALD SERVICES INC	710-6010-449.50-20	(1)TRANSPORTATION & COMP	FEE;USED ANTIFREEZE	\$364.00
<b>VENDOR TOTAL</b>				<b>\$364.00</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WORK ORDER #:B16030993	\$67.00
	111-4110-433.50-99	SWEEPING PILE SOIL TESTNG	WO#B16032042	\$852.00
<b>VENDOR TOTAL</b>				<b>\$919.00</b>
EXECUTIVE SERVICES	010-1260-402.70-40	(325)PC UNA MAILING	UNA ANNUAL MEETING	\$254.68
	100-1610-411.50-10	UDC NOTICE:PUBLIC MAILING	MAPS,LETTRS,ENV & POSTAGE	\$1,179.59
	010-1530-405.50-10	(581) DELINQ BUS LICENSE	RENEWALS FOLD/INSERT	\$46.48
<b>VENDOR TOTAL</b>				<b>\$1,480.75</b>
FASTENAL COMPANY	710-6010-449.20-80	(6)CANS BLACK PAINT,(5)	PRIMER & (3)6" PLASTC SLV	\$83.47
<b>VENDOR TOTAL</b>				<b>\$83.47</b>
FERGUSON, DAVE	010-3010-421.60-10	MEALS:FUEL/AIR EXPLOSIONS	HELENA:FERGUSON:4/14-15	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#0573 (4) WHEEL BALANCE	WITH TIRE INSTALL	\$61.16
	710-6010-449.20-80	#571 (4) WHEEL BAL W/TIRE	INSTALL + LABOR	\$61.16

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<b>VENDOR TOTAL</b>				<b>\$122.32</b>
FORCE AMERICA DISTRIBUTING LLC	710-6010-449.20-80	#3145:(2)HYDRAULIC VALVES	+ FREIGHT CHARGE	\$119.56
<b>VENDOR TOTAL</b>				<b>\$119.56</b>
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:2/1/16-2/29/16	\$1,609.26
<b>VENDOR TOTAL</b>				<b>\$1,609.26</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRMNT TO GLTN CNTY TRS		\$9,468.29
<b>VENDOR TOTAL</b>				<b>\$9,468.29</b>
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$525.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$52.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
<b>VENDOR TOTAL</b>				<b>\$2,442.00</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(20)BAR MOPS		\$7.00
	010-7810-455.50-99	(25)BAR MOPS		\$8.75
	640-5810-447.50-30	(4)MATS BI MONTHLY CNCT	FOR SOLID WASTE	\$17.60
	640-5810-447.50-30	(4)MATS BI MONTHLY CNCT	3/25/16 FOR SOLID WASTE	\$18.00
<b>VENDOR TOTAL</b>				<b>\$51.35</b>

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GFOA	010-1510-405.70-55	MMBRSHR RNWL:A ROSENBERR	4/01/16-3/31/17	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
GLASSDOCTOR-BOZEMAN	111-4110-433.30-10	WINDSHIELD REPAIR	2009 CHEVY SILVERADO	\$49.95
<b>VENDOR TOTAL</b>				<b>\$49.95</b>
GOSMA	010-8240-459.60-10	REGISTRATION: GOSMA 2016	BOZEMAN; FONTENOT & FINE	\$550.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
GRABBE, P SEAN	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	BILLINGS:GRABBE:3/18-21	\$84.00
	010-3120-422.30-10	OIL FOR GRABBES CAR	TOWN PUMP	\$6.39
	010-3130-422.60-10	HOTEL:LIVE FIRE TRAINING	BILLINGS:GRABBE:3/18-21	\$173.06
<b>VENDOR TOTAL</b>				<b>\$263.45</b>
GRAINGER	010-7610-453.30-20	(21GAL) OILY WASTE CAN	FIRE @ CITY SHOPS	\$199.25
<b>VENDOR TOTAL</b>				<b>\$199.25</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1820-413.50-99	SNOW PLOWING @ FIRE ST#1	2/13/16 PLOWED LOT	\$75.00
	010-1810-413.50-99	SNOW PLOWING @ CITY HALL	2/13/16 PLOWED LOT	\$75.00
	010-1840-413.50-99	SNOW PLOWING SOROPTIMIST	2/13/16 CLEARED SIDEWALKS	\$25.00
	010-1840-413.50-99	SNOW REMOVAL LINDLEY CTR	2/13/16 PLOWED LOT&WALKS	\$70.00
	010-1840-413.50-99	SNOW REMOVAL PROF BLDG	2/13/16 PLOWED LOT	\$90.00
<b>VENDOR TOTAL</b>				<b>\$335.00</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	(13)CRD REPAIR KITS,(2)8"	KITS &(1)6", 3" REPR KITS	\$1,796.85
	600-5030-442.20-99	(30)1.25" BRASS PENTAGON	PLUG,(6)CPLNGS & (5)GALV	\$210.86
<b>VENDOR TOTAL</b>				<b>\$2,007.71</b>
HEEBES EAST MAIN GROCERY	010-7810-455.20-99	(2)HOT & COLD CUPS	FOR THE CHILDRENS ROOM	\$6.98
	010-7810-455.20-99	SNACK SIZE BAGS & SPONGES	CHILDRENS ROOM SUPPLIES	\$4.88
<b>VENDOR TOTAL</b>				<b>\$11.86</b>

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HIGHLAND PARK PHARMACY	010-3120-422.20-99	10MG MORPHINE		\$16.66
<b>VENDOR TOTAL</b>				<b>\$16.66</b>
HOUCHEM BINDERY LTD	010-7810-455.20-99	LIBRARY BKS:COLOR 4 EVER		\$18.40
	010-7810-455.70-50	SHIPPING CHARGE ON BOOKS		\$18.00
<b>VENDOR TOTAL</b>				<b>\$36.40</b>
HOUSE OF CLEAN	010-7610-453.30-20	URINAL BLOCK 4OZ ROUND	2-BOWL BRUSHES	\$29.81
	010-3120-422.20-65	(1)VERSAMATIC VACUUM	#C264023820	\$651.56
	010-3120-422.20-65	(1)VERSAMATIC VACUUM	#C264023815	\$650.56
	010-3120-422.20-65	(1)VERSAMATIC VACUUM	C264023811	\$650.56
<b>VENDOR TOTAL</b>				<b>\$1,982.49</b>
HYDROIRON INSPECTIONS LLC.	620-5630-445.30-20	INSTALL STAINLESS STEEL	FILTER ASSMBLY;HEAT SYSTM	\$262.50
<b>VENDOR TOTAL</b>				<b>\$262.50</b>
IDWHOLESALER	010-1840-413.20-99	(100)HID PROXKEY KEY FOBS	FOR THE PROF BUILDING	\$579.00
<b>VENDOR TOTAL</b>				<b>\$579.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	(4)PORTABLE RADIO REPAIRS	320CHM5477,5484,5505,5455	\$1,134.20
<b>VENDOR TOTAL</b>				<b>\$1,134.20</b>
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK (SO)		\$11.99
	010-7810-455.20-70	(1)TRAVEL BOOK (SO)		\$13.19
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$21.96
	010-7810-455.20-70	(3)PICTURE BOOKS		\$30.63
	010-7810-455.20-70	(3)NON-FICTION BOOKS		\$44.98
	010-7810-455.20-70	(5)FICTION BOOKS		\$77.85
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)TRAVEL BOOK (SO)		\$17.99
	010-7810-455.20-70	(1)EARLY READER BOOK (F)		\$18.55

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)NON-FICTION BOOK		\$15.93
	010-7810-455.20-70	(4)FICTION BOOKS		\$63.67
	010-7810-455.20-70	(30)EARLY READER BOOKS		\$261.19
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$14.97
	010-7810-455.20-70	(10)JUV NON-FICTION BOOK		\$125.91
	010-7810-455.20-70	(41)PICTURE BOOKS		\$379.31
	010-7810-455.20-70	(2)JUVENILE AV		\$35.73
	010-7810-455.20-70	(18)JUVENILE FICTN BOOKS		\$191.72
	010-7810-455.20-70	(16)YA FICTION BOOKS		\$162.90
	010-7810-455.20-70	(2)YA NON-FICTION BOOKS		\$22.99
	010-7810-455.20-70	(1)JUV NON-FICTION BOOKS		\$22.84
	010-7810-455.20-70	(2)EARLY READER BOOKS (F)		\$28.28
	010-7810-455.20-70	(6)EARLY READER BOOKS		\$65.58
	010-7810-455.20-70	(5)JUVENILE NONFCTN BOOKS		\$98.58
	010-7810-455.20-70	(4)PICTURE BOOKS		\$34.37
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		\$10.02
	010-7810-455.70-20	(1)I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(1)TRAVEL BOOK (SO)		\$13.17
	010-7810-455.20-70	(1)TRAVEL BOOK (SO)		\$13.79
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		\$9.41
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$14.92
	010-7810-455.20-70	(2)FICTION BOOKS		\$25.51
	010-7810-455.20-70	(62)NON-FICTION BOOKS		\$1,016.19
	010-7810-455.20-70	(67)FICTION BOOKS		\$784.49
	010-7810-455.20-70	(9)TRAVEL BOOKS (SO)		\$145.18
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		\$10.02
	010-7810-455.20-70	(2)YA FICTION BOOKS		\$21.22
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$17.70
	010-7810-455.20-70	(2)JUVENILE NON-FCTN BKS		\$20.04
	010-7810-455.20-70	(2)PICTURE BOOKS		\$18.86
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		\$8.99

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INGRAM	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.61
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.02
	010-7810-455.20-70	(4)FICTION BOOKS		\$65.47
	010-7810-455.20-70	(4)LARGE TYPE BOOKS		\$56.08
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)PICTURE BOOK		\$5.89
	010-7810-455.20-70	(3)NON-FICTION BOOK		\$34.62
	010-7810-455.20-70	(4)FICTION BOOKS		\$70.64
	010-7810-455.20-70	(7)NON-FICTION BOOKS		\$130.33
	010-7810-455.20-70	(1)YA FICTION BOOK		\$7.79
	010-7810-455.20-70	(2)JUV NON-FICTION BOOKS		\$31.06
	010-7810-455.20-70	(5)EARLY READER BOOKS (F)		\$93.45
	010-7810-455.20-70	(1)JUV NON-FICTION BOOK		\$21.97
	010-7810-455.20-70	(12)NON-FICTION BOOKS		\$187.53
	010-7810-455.20-70	(16)FICTION BOOKS		\$246.99
	010-7810-455.20-70	(6)NON-FICTION BOOKS		\$112.50
	010-7810-455.20-70	(13)NON-FICTION BOOKS		\$246.59
	010-7810-455.20-70	(1)YA FICTION BOOK		\$11.79
	010-7810-455.20-70	(1)FICTION BOOK		\$16.52
	010-7810-455.20-70	(5)NON-FICTION BOOKS		\$68.87
	010-7810-455.20-70	(21)NON-FICTION BOOKS		\$297.06
<b>VENDOR TOTAL</b>				<b>\$5,698.86</b>
INT'L ASSOCIATION OF ARSON	010-3010-421.60-10	REG:FUEL AIR EXPLOSIONS	HELENA:#152:4/14-4/15/16	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
J & H OFFICE EQUIPMENT	010-8020-456.50-20	CANON IR4235A COPIER MANT	02/23/16 TO 3/22/16	\$42.68
<b>VENDOR TOTAL</b>				<b>\$42.68</b>
J & S ELECTRONICS INC	010-1545-405.20-20	(8)PHONE CABLES	MISC IT DEPT SUPPLIES	\$34.94
<b>VENDOR TOTAL</b>				<b>\$34.94</b>
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROV SVCS THRU 3/5/16	\$4,055.26

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$4,055.26</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(6)2X4 WHT FIR FOR SHLVG	SIGNS DEPT TC SHED SUPPLS	\$14.64
	111-4171-433.20-99	(32)FSTNRS &(4)48" SHLVNG	SHELVING IN SIGN OFFICE	\$22.32
	111-4171-433.20-99	(2)10" TARP STRAPS,(3)12"	BLACK BRACKETS & SCREWS	\$30.44
	620-5610-445.20-65	(1)1"X16"X21" DRILL BIT	MISC WRF DEPT SUPPLIES	\$59.99
	600-5010-442.20-99	#2915:(1)MINI FUSE HOLDR,	5 AMP & LHSP SHOVEL	\$32.47
	600-5010-442.20-99	#2915:(1)YELLW BLADE FUSE	HOLDER;MISC WTR DPT SPPLS	\$2.49
	600-5010-442.20-99	#3770:(1)WELD EPOXY&DRILL	MOUNTED BUFFING KIT	\$34.98
	620-5210-444.20-99	(1)41" TARP STRAP & 31"	TARP STRAP;MISC SWR SPPLS	\$8.78
	010-7610-453.20-99	(2)DBL FLUTE ROUTER BITS	MISC PARKS DEPT SUPPLIES	\$40.28
	010-7610-453.30-30	(1)QT WOOD FILLER		\$11.99
			<b>VENDOR TOTAL</b>	<b>\$258.38</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3251:BRK ROTORS & PADS,	AXLE,DRIVESHAFT & TIE ROD	\$4,646.91
			<b>VENDOR TOTAL</b>	<b>\$4,646.91</b>
KIBBEY, ED	010-3010-421.20-99	(5)PK Q-TIP SWABS	FOR FIREARM CLEANING;#164	\$24.95
			<b>VENDOR TOTAL</b>	<b>\$24.95</b>
KING, BENJAMIN	010-3010-421.60-10	MEALS:GANG SCHOOL	GRT FLLS:KING:4/13-14	\$28.00
			<b>VENDOR TOTAL</b>	<b>\$28.00</b>
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SVCS THRU 3/20/16	\$67.50
			<b>VENDOR TOTAL</b>	<b>\$67.50</b>
KNIFE RIVER	110-4120-433.20-50	(141.68)TN 3/8" CHIP ROCK		\$3,400.32
	110-4120-433.20-50	(141.68)TN 3/8" CHIP ROCK		\$3,400.32
	110-4120-433.20-50	(157.63)TN 3/8" CHIP ROCK	MISC STREETS ROAD SUPPLS	\$3,783.12
	110-4120-433.20-50	(89.34)TN 3/8" CHIP ROCK	MISC STREETS ROAD SUPPLS	\$2,144.16
	111-4110-433.20-50	(386.38 TONS)1 1/2" CRSHD	BASE ROCK	\$3,187.72
	111-4110-433.20-50	(352.61 TONS)1 1/2" CRSHD	BASE ROCK	\$2,909.11
	111-4110-433.20-50	(405.42 TONS)1 1/2" CRSHD	BASE ROCK	\$3,344.77

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KNIFE RIVER	111-4110-433.20-50	(130.69 TONS) 1" CRUSHED	BASE COURSE ROCK	\$3,485.33
	111-4110-433.20-50	(33.59 TONS)3/8"CHIP ROCK		\$797.76
	111-4110-433.20-50	(386.39 TONS)1 1/2" CRSHD	BASE ROCK	\$3,187.73
	111-4110-433.20-50	(352.62 TONS)1 1/2" CRSHD	BASE ROCK	\$2,909.12
	111-4110-433.20-50	(405.42 TONS)1 1/2" CRSHD	BASE ROCK	\$3,344.78
	111-4110-433.20-50	(130.70 TONS) 1" CRUSHED	BASE COURSE ROCK	\$3,485.33
<b>VENDOR TOTAL</b>				<b>\$39,379.57</b>
KOIS BROTHERS INC	110-4120-433.20-50	(36)55# BUCKETS OF AGGRGT	PREMIX PERMANENT REPAIR	\$2,005.56
	111-4110-433.20-60	(4)KUEPER CUTTING EDGES	STREETS DEPT VEH SUPPLIES	\$1,940.00
<b>VENDOR TOTAL</b>				<b>\$3,945.56</b>
KURK, JACK	620-5610-445.60-10	MEALS: SPRING H2O SCHOOL	BILLINGS:KURK:3/7-10/16	\$66.00
<b>VENDOR TOTAL</b>				<b>\$66.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RENTL FOR MARCH	WATER COOLER	\$11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)1500G GREASE PUMP		\$360.00
<b>VENDOR TOTAL</b>				<b>\$360.00</b>
LLOYD, TOM	010-3010-421.60-10	MEALS:GANG SCHOOL	GRT FLLS:LLOYD:4/13-14	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
LOCAL GOVERNMENT CENTER	010-1110-401.60-10	REG:2016 MUNICIPAL INST.	BILLNGS; POMEROY; 5/4-5/6	\$180.00
	010-1220-402.60-10	REG:2016 CLERKS INSTITUTE	BILLINGS;R CROUGH;5/1-5/4	\$275.00
<b>VENDOR TOTAL</b>				<b>\$455.00</b>
M AND W REPAIR	710-6010-449.20-80	#3249:WRECKER SERVICE I90	TO VEH MAINTENANCE SHOP	\$378.00
	710-6010-449.20-80	#3421:(1)QCK RELEASE VLV	3/8" SUPPLY;VEH MNT SPPLS	\$8.98
	010-3120-422.30-10	REPAIR E3	2004 PIERCE DASH 60	\$696.44
	010-3120-422.30-10	REPLACE WATER PUMP	2004 PIERCE DASE 60	\$1,151.10



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M AND W REPAIR	010-3120-422.30-10	200 HOUR SERVICE L1	2014 SUTPHEN LADDER TRK	\$656.68
<b>VENDOR TOTAL</b>				<b>\$2,891.20</b>
MATT'S SAW SHOP	112-7710-454.20-65	(1)SPECNR TAPE & GRINDER		\$283.40
<b>VENDOR TOTAL</b>				<b>\$283.40</b>
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-3/28-	4/27@707 JEFFERSON AVE.	\$44.99
<b>VENDOR TOTAL</b>				<b>\$44.99</b>
MCCLAREN, WILSON & LAWRIE INC	010-1210-402.50-10	CITY HALL SECURITY ASSESS	PROF SVCS FOR MAR 2016	\$2,229.00
<b>VENDOR TOTAL</b>				<b>\$2,229.00</b>
MEYER, NATALIE	010-8250-459.60-10	MEALS: NWE WORKING GROUP	BUTTE; MEYER; 3/23-3/24	\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$35.99
<b>VENDOR TOTAL</b>				<b>\$35.99</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#2788:(1)TORO SIGHT GLASS	+ FREIGHT CHARGE	\$27.05
	710-6010-449.20-80	#3364:(1)SCREEN,BULB,HYD	FITTING & CORNER SEAL	\$981.37
	710-6010-449.20-80	#3146:(2)BEARING SPACERS	& (1)REAR ROLLER SHAFT	\$90.46
<b>VENDOR TOTAL</b>				<b>\$1,098.88</b>
MISC VENDOR - ACCOUNTING	620-0000-345.20-10	CREDIT ON FINALLED ACCNT	414 N PLUM AVE	\$29.03
	600-0000-345.10-10	CREDIT ON FINALLED ACCNT	414 N PLUM AVE	\$0.38
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/26	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/26	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-90	REFND WESTLAKE GARDEN #12	WESTLAKE GARDEN PLOT #12	\$40.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/21-	LINDLEY CENTER RENTAL	\$50.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/31	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPST-LNGTRM	LINDLEY CENTER RENTAL	\$500.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LNDLEY CTR DEPST-3/28-4/1	LINDLEY CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MANSN DEPOSIT 4/3	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/2	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/3	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/3	BEALL CENTER RENTAL	\$150.00
	640-0000-345.30-24	RECURRING PYMT ON PREV	RENTERS CREDIT CARD	\$18.35
	670-0000-345.40-10	RECURRING PYMT ON PREV	RENTERS CREDIT CARD	\$5.91
	620-0000-345.20-10	RECURRING PYMT ON PREV	RENTERS CREDIT CARD	\$164.45
	600-0000-345.10-10	RECURRING PYMT ON PREV	RENTERS CREDIT CARD	\$158.26
	<b>VENDOR TOTAL</b>			
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS C VAILE		\$12.70
	865-0000-201.61-60	TK-2002-08303	RESTITUTION DISBURSEMENT	\$130.00
	865-0000-201.61-60	TK-2015-02785	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-00383	BOND REFUND	\$5.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-02750	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2014-03830	BOND REFUND	\$620.00
	865-0000-201.61-60	TK-2015-04368	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2015-03735	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2015-02728	BOND REFUND	\$130.00
	865-0000-201.61-60	TK-2014-03625	BOND REFUND	\$295.00
	865-0000-201.61-60	TK-2015-03420	BOND REFUND	\$295.00
	865-0000-201.61-60	TK-2015-03420	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-04034	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-02853	BOND REFUND	\$195.00
	865-0000-201.61-60	TK-2015-05574	RESTITUTION DISBURSEMENT	\$72.99
	865-0000-201.61-60	TK-2015-05574	RESTITUTION DISBURSEMENT	\$72.99

and : 4/12/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2016-01168	RESTITUTION DISBURSEMENT	\$58.16
	865-0000-201.61-60	TK-2015-03342	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-2015-00213	BOND TRSNFRD TO C. MORGAN	\$100.00
	865-0000-201.61-60	TK-2015-00906	BOND REFUND	\$120.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2009-05573	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-02154	RESTITUTION DISBURSEMENT	\$502.35
	865-0000-201.61-60	TK-2015-02883	BOND REFUND	\$1,300.00
	865-0000-201.61-60	TK-2015-02882	BOND REFUND	\$1,400.00
	865-0000-201.61-60	TK-2014-02056	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2014-01267	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2015-00899	BND TRNSFRD TO A ANDERSON	\$55.00
	865-0000-201.61-60	TK-2015-04891	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-2016-00628	BOND REFUND	\$785.00
	865-0000-201.61-60	TK-2015-04503	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-05242	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-02785	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$80.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMENT	\$395.01
	865-0000-201.61-60	CR-2008-00287	BOND REFUND	\$1,500.00
	865-0000-201.61-60	TK-2015-03862	BOND REFUND	\$465.00
	865-0000-201.61-60	TK-2015-00814	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-05619	RESTITUTION DISBURSEMENT	\$80.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2004-06929	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2004-06929	RESTITUTION DISBURSEMENT	\$916.62
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMENT	\$330.00
	865-0000-201.61-60	TK-2016-00931	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-2015-05470	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-02360	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2009-03396	RESTITUTION DISBURSEMENT	\$75.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2014-03193	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	CR-2012-00008	RESTITUTION DISBURSEMENT	\$15.00
	865-0000-201.61-60	TK-2015-03498	BOND REFUND	\$208.00
	865-0000-201.61-60	TK-2015-03498	BOND REFUND	\$87.00
	865-0000-201.61-60	TK-2014-05220	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2016-00004	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-04034	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	TK-2016-01033	BOND REFUND	\$65.00
			<b>VENDOR TOTAL</b>	<b>\$14,155.82</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0019231	\$53.91
	310-0000-201.90-00	TAX REFUNDS	0019232	\$129.31
	310-0000-201.90-00	TAX REFUNDS	0019233	\$68.73
	310-0000-201.90-00	TAX REFUNDS	0019234	\$117.12
	310-0000-201.90-00	TAX REFUNDS	0019235	\$170.77
	310-0000-201.90-00	TAX REFUNDS	0019237	\$5.62
	310-0000-201.90-00	TAX REFUNDS	0019238	\$186.82
	310-0000-201.90-00	TAX REFUNDS	0019239	\$60.24
	310-0000-201.90-00	TAX REFUNDS	0019240	\$181.15
	310-0000-201.90-00	TAX REFUNDS	0019241	\$3.22
	310-0000-201.90-00	TAX REFUNDS	0019242	\$145.39
	310-0000-201.90-00	TAX REFUNDS	0019243	\$120.04
	310-0000-201.90-00	TAX REFUNDS	0019236	\$171.57
	310-0000-201.90-00	TAX REFUNDS	0019245	\$93.98
	310-0000-201.90-00	TAX REFUNDS	0019246	\$185.83
			<b>VENDOR TOTAL</b>	<b>\$1,693.70</b>
MMCT & FOA	010-1220-402.70-55	DUES: MMCT & FOA ANNUAL	CROUGH; 2015-16	\$50.00
			<b>VENDOR TOTAL</b>	<b>\$50.00</b>
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.12-37	VOLUNTEER WORK COMP	COSTS - FY16 Q3	\$12.52

Check date between : 4/6/2016

City of Bozeman

Date: 4/8/2016

and : 4/12/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MMIA MONTANA MUNICIPAL INTERLOCA	010-7810-455.12-37	VOLUNTEER WORK COMP	COSTS - FY16 Q3	\$176.57
	010-1560-405.12-37	VOLUNTEER WORK COMP	COSTS - FY16 Q3	\$201.10
<b>VENDOR TOTAL</b>				<b>\$390.19</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	MARCH HEALTH INSURANCE	PREMIUMS/APRIL	\$370,377.39
<b>VENDOR TOTAL</b>				<b>\$370,377.39</b>
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	ANNUAL MEMBERSHIP DUES	FOR RENAE HOCKADAY	\$25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
MONTANA INSTRUMENTS CORP	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	\$30K DRAW#1 MT INSTRUMENT	\$28,500.00
<b>VENDOR TOTAL</b>				<b>\$28,500.00</b>
MONTANA PARENT INCORPORATED	010-8010-456.70-10	ADVERTISG-INSERT APR ISSU	SPG-SUMMR REC GUIDE	\$2,424.00
<b>VENDOR TOTAL</b>				<b>\$2,424.00</b>
MORRISON MAIERLE INC	111-4130-433.50-10	CIP SURVEY PROJ>WALLACE	MAPPING SVCS THRU 2/5/16	\$2,147.27
<b>VENDOR TOTAL</b>				<b>\$2,147.27</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(1)GALVINIZED NIPPLE 1X24		\$9.35
<b>VENDOR TOTAL</b>				<b>\$9.35</b>
MSU NORTHERN BUSINESS OFFICE	620-5610-445.60-10	REG:SPRING WATER SCHOOL	BILLINGS:K JACKSON:3/8-10	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MT ASSOCIATION OF PLANNERS	100-1610-411.70-55	MAP MEMBERSHIP RENWL DUES	BRIAN KRUEGER	\$65.00
<b>VENDOR TOTAL</b>				<b>\$65.00</b>
MUMMEY, CODY	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:MUMMEY:4/9/16	\$32.00
	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:CLARK:4/9/16	\$32.00
	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:SHORT:4/9/16	\$32.00
	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:SMITH:4/9/16	\$32.00

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and : 4/12/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MUMMEY, CODY	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:DYK:4/9/16	\$32.00
	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:MOLINE:4/9/16	\$32.00
	010-3120-422.60-10	MEALS:WATEROUS PUMP TRG	BILLINGS:BASHKIREW:4/9/16	\$32.00
<b>VENDOR TOTAL</b>				<b>\$224.00</b>
MURRAY, KYLA	010-1410-404.60-10	LNCH:COUNTY BAR LUNCHON	BOZEMAN:MURRAY:3/24/16	\$15.00
	010-1410-404.60-10	MILES TO/FROM L&J BLDG	24 MILES @ .54	\$12.96
	010-1410-404.60-10	MILES TO/FROM L & J BLDG	44 MILES @ .54	\$23.76
<b>VENDOR TOTAL</b>				<b>\$51.72</b>
NAPA AUTO PARTS	710-6010-449.20-80	#1118:(2)POWER STEERING	HOSES/MISC VEH MNT SUPPLS	\$34.36
	710-6010-449.20-80	#3370:(6)SPARK PLUGS &	(1)IGNITION WIRE SET	\$67.13
	710-6010-449.20-80	#3370:(1)16 OZ ANTIFREEZE	MISC VEH MAINT DEPT SPPLS	\$21.37
	710-6010-449.20-80	#1118:(1)STEERING PUMP	PULLEY & POWER STEER CAP	\$73.71
	620-5610-445.30-20	(2)FHP BELTS FOR MECHANCL	ROOM LAB	\$14.22
	710-6010-449.20-80	#3319(2@)FUEL & OIL FILTR	(1) COOLANT FILTER	\$80.65
	710-6010-449.20-80	#3370(1@)PR GLOVES,SAFETY	EYEWEAR	\$32.07
	710-6010-449.20-65	(2) GREASE GUN HOSES -	30 INCHES	\$69.10
	710-6010-449.20-65	(1) OIL FILTER	2010 CHEVY MALIBU	\$4.28
	710-6010-449.20-80	#3145 (1) NAPA EXHAUST	SEALER	\$3.31
	710-6010-449.20-65	(3) COBALT DRILL BITS,	(1) SNAPRING PLIERS	\$28.58
<b>VENDOR TOTAL</b>				<b>\$428.78</b>
NEWMAN SIGNS INC	111-4171-433.20-99	(12)SQ CAP FLAT BRACKETS	MISC SIGNS DEPT SUPPLIES	\$86.77
<b>VENDOR TOTAL</b>				<b>\$86.77</b>
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(2)BXS OF 1000 RED MRKNG	FLAGS + FREIGHT CHARGE	\$279.58
	111-4171-433.20-65	(2)LONG HANDLED MAGIC WND	FOR SIGN LOCATES	\$48.00
	110-4120-433.20-50	(2)1030 LBS TACK OIL	FOR STREETS PAVING	\$2,060.00
	111-4110-433.20-40	(3 TOTES) TACK OIL	FOR THE STREET DEPT	\$2,685.00
<b>VENDOR TOTAL</b>				<b>\$5,072.58</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(60.4 GALLONS) PROPANE	FOR SOLID WASTE	\$173.60

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$173.60</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(8)2" CU FT REG PITS	MISC WATER DEPT SUPPLIES	\$1,500.00
	600-5010-442.80-30	#3729:GATEWAY V3 ETHERNET	PWR SUPPLY,ANTENNA,WTRPR	\$10,651.27
			<b>VENDOR TOTAL</b>	<b>\$12,151.27</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(2)500 ML COPPER SULFATE	MISC WRF DEPT SUPPLIES	\$64.27
	620-5620-445.20-99	(1)500ML SODM HYPOCHLORTE	MISC WRF DEPT SUPPLIES	\$41.54
	620-5620-445.20-99	(1)CS 1000 NITRILE GLOVES	MISC WRF DEPT SUPPLIES	\$225.15
			<b>VENDOR TOTAL</b>	<b>\$330.96</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$417.69
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$417.69
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$417.69
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$131.88
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$131.89
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$131.89
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,908.58
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,819.35
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$873.87
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$363.03
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$35.52
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$509.70
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$968.14
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,407.43
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$538.19
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$420.55
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,171.54
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$95.67
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$110.46
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$57.93
600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$28.84	
620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$28.85	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,364.02
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$668.04
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$219.42
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$185.29
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$270.06
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$233.42
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$49.43
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$79.55
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$8.03
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$118.88
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$414.33
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$0.57
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.93
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$14.96
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$14.95
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$14.95
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$14.95
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$14.95
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.83
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.83
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.83
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.83
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.83
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$27.28
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$225.51
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.31
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$700.04
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$799.52
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$14.58
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$71.46
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$42.46
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,754.44
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,126.88



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NORTHWESTERN ENERGY	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.76
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH300108 DEM514 7673.77	\$29,381.39
<b>VENDOR TOTAL</b>				<b>\$55,968.89</b>
O'REILLY AUTO PARTS	010-7610-453.30-20	(1)SUV JACK	MISC PARKS DEPT SUPPLIES	\$129.99
	010-3120-422.30-10	TRAN FLUID, OIL		\$65.52
<b>VENDOR TOTAL</b>				<b>\$195.51</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE:4/14/16	\$85.15
<b>VENDOR TOTAL</b>				<b>\$85.15</b>
OWENHOUSE HARDWARE	010-7810-455.20-99	GAUGE WTR PRSSURE & CADDY	TOTE;MISC LIBRARY SUPPLS	\$35.97
	010-3010-421.20-60	#4037,4038&4039:(3)WHITE	REFLECTV TAPE,PLIERS,ETC.	\$27.45
	010-3010-421.20-99	(8)FT CHAIN SRTR	BICYCLE SECURITY;E.KIBBEY	\$19.92
	010-3010-421.20-99	#4039:(1)SLEDGE,(1)BOLT	CUTTER & (1)TAPE RULER	\$103.97
	010-7810-455.20-99	(1)SCOTCH MOUNTING TAPE	MISC LIBRARY DEPT SUPPLS	\$8.99
	010-7810-455.20-99	(3)SPRYBTLS& (2)SPONGEPKS	MISC LIB CLEANING SUPPLS	\$27.44
	600-5010-442.20-99	(1)WALLPLAT SWITCH OUTLET	MISC WATER DEPT SUPPLIES	\$1.29
	620-5210-444.20-99	(10)VINYL COATED CLIPS	IN VARIOUS SIZES;SEWR DPT	\$11.10
	010-7610-453.30-30	(2)SPRY PNT 2X FLAT BLACK	MISC PARKS DEPT SUPPLIES	\$9.98
	010-7610-453.30-20	155 MIL 100FT GREEN	5LB SPOOL LINE STIHL	\$84.98
	111-4110-433.20-99	(1)9/16" BX OF 1000 STAPL		\$3.99
	010-7610-453.30-20	STIHL BG50 BLOWR	FIRE @ CITY SHOPS	\$139.95
	010-3120-422.20-65	NOZZLE GUN		\$9.99
	010-3120-422.20-65	SCREWDRIVER SET		\$5.99
	010-3120-422.20-99	(2) 18 GALLON TOTES		\$11.98
	010-3120-422.20-99	OIL, WINDSHIELD WASHER		\$17.96
	010-3120-422.20-99	GROMMET, WAX		\$23.98
	010-3120-422.20-99	PRUNER, TRAPS		\$49.96
010-3120-422.20-99	BROOM, POLE		\$39.98	
<b>VENDOR TOTAL</b>				<b>\$634.87</b>
PALL CORPORATION	601-4620-441.80-80	WTP UPGRADE SVC->FINAL	CONST SVCS THRU 3/24/16	\$267,915.00

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			<b>VENDOR TOTAL</b>	<b>\$267,915.00</b>
PARELIUS, KEN	010-7610-453.60-20	MEALS:PLAYGRND SAFTY CERT	LAS VGAS:PARELIUS:4/10-14	\$92.00
			<b>VENDOR TOTAL</b>	<b>\$92.00</b>
PARENTCHILDHELP	137-7810-455.50-99	(4)PARENTING CLASSES	CHILDRENS DISC FUND	\$800.00
			<b>VENDOR TOTAL</b>	<b>\$800.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2)NON-FICTION BOOKS		\$60.00
			<b>VENDOR TOTAL</b>	<b>\$60.00</b>
PITCHER, ANDREW	111-4110-433.70-99	CDL RENEWAL - A PITCHER		\$25.25
			<b>VENDOR TOTAL</b>	<b>\$25.25</b>
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	DOG STATION MAINTENANCE	AT LIBRARY BUILDING	\$120.00
			<b>VENDOR TOTAL</b>	<b>\$120.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(6)BLACKHAWK HOLSTERS	POLICE GUN HOLSTERS;155	\$418.85
			<b>VENDOR TOTAL</b>	<b>\$418.85</b>
R & R INDUSTRIES, INC.	111-4171-433.20-30	(6)LIME SAFETY SWEATSHRTS	+ FREIGHT	\$194.49
			<b>VENDOR TOTAL</b>	<b>\$194.49</b>
R & R TAYLOR CONSTRUCTION INC	600-5010-442.80-80	PROF BLDG UPGRADE PHASE I	PROF SRVCS THRU 3/25/16	\$5,281.39
	620-5210-444.80-80	PROF BLDG UPGRADE PHASE I	PROF SRVCS THRU 3/25/16	\$5,281.39
			<b>VENDOR TOTAL</b>	<b>\$10,562.78</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(1)277' BULK HANDY WIRE	MISC STREETS DEPT SUPPLS	\$6.49
	111-4110-433.20-30	(1)PR SPLT COWHIDE LEATHR	GLOVES;MISC STREETS SPPLS	\$14.99
	600-5010-442.20-99	(6)MIDWEST FASTENERS	MISC WATER DEPT SUPPLIES	\$2.28
	010-7610-453.30-30	60# TB SAND & 20X30FT TRP	MISC PARKS DEPT SUPPLIES	\$101.93
	010-7610-453.30-20	TEFLON JOINT COMPND		\$6.49

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RANCH AND HOME SUPPLY LLC	010-7610-453.30-20	EARPLUG,PRUNER,HELMAT	EYEGURD,STOW EAR PROTR	\$775.77
	640-5810-447.20-30	(4) PIGSKIN GLOVES,	(2) COWHIDE GLOVES	\$75.94
<b>VENDOR TOTAL</b>				<b>\$983.89</b>
RECORDED BOOKS INC	010-7810-455.20-70	(3)ADULT BOOKS ON CD	REPLACEMENTS	\$191.35
<b>VENDOR TOTAL</b>				<b>\$191.35</b>
RESSLER MOTORS	710-6010-449.20-80	#3589:POWER STEERNG FLUID	MISC VEH MAINT DEPT SPPLS	\$16.18
	710-6010-449.20-80	#3370:(2)TRANS OIL FITTNG	MISC VEH MAINT DEPT SPPLS	\$15.59
	710-6010-449.20-80	#3499 INSTLLD SFTWARE FOR	ELEC BRAKE CNTRL MODULE	\$260.00
	710-6010-449.20-80	#3370 (4) 1004E FLUID	FOR VECH MAINT	\$32.36
<b>VENDOR TOTAL</b>				<b>\$324.13</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3452:(1) ELBOW + FREIGHT	MISC VEH MAINT DEPT SPPLS	\$385.51
	710-6010-449.20-80	#3452:(2)V BAND CLAMPS &	(1)EXHAUST CLAMP	\$105.24
	710-6010-449.20-80	#3452:(2)GASKETS,CLAMPS &	(1)EXHAUST GASKET & GASKT	\$243.29
	710-6010-449.20-80	#3319 (2) BRAKE CHAMBER	WELDED	\$73.56
	640-5810-447.30-10	#3746 UPRATE 470 HP 1650	TORQUE	\$1,712.90
<b>VENDOR TOTAL</b>				<b>\$2,520.50</b>
SAFE KIDS WORLDWIDE	010-3140-422.60-10	INSTRUCTOR RECERT MUELLER		\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDG	72 MILES @ .54	\$38.88
<b>VENDOR TOTAL</b>				<b>\$38.88</b>
SCHNITTGEN, KENZI	010-3010-421.60-10	MEALS:GANG SCHOOL	GRT FLLS:SCHNTTGN:4/13-14	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
SECURITY SOLUTIONS INC.	010-1810-413.30-20	(1)WIRELESS PANIC BUTTON	INSTALLED @ CITY HALL	\$79.00
<b>VENDOR TOTAL</b>				<b>\$79.00</b>

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SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:SPRING HALF SEASON	PASS:BALANCE & BEYOND	\$108.00
	010-8050-456.50-10	CNTRCT:SESSION 1:	BALANCE & BEYOND	\$80.10
	010-8050-456.50-10	CNTRCT:SPRING HALF SEASON	PASS:POLE WALKING/STABLT	\$50.40
	010-8050-456.50-10	CNTRCT:SPRING HALF SEASON	PASS:PACE SETTERS POLE WL	\$201.60
	010-8050-456.50-10	CNTRCT:SPRING HALF SEASON	PASS:PACE SETTERS POLE WL	\$50.40
	010-8050-456.50-10	CNTRCT:SPRING HALF SEASON	PASS:FUSION 4 FUNCTION	\$88.20
	010-8050-456.50-10	CNTRCT:SENIOR FITNESS	ASSESSMENT	\$54.00
<b>VENDOR TOTAL</b>				<b>\$632.70</b>
SERVICE ELECTRIC INC	620-5610-445.30-20	(2)HOURS 4 YARD LIGHTS	OUT;REPLACED WRF LAMPS	\$170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	STAIN FOR BANDSHELL		\$43.38
<b>VENDOR TOTAL</b>				<b>\$43.38</b>
SIGNS OF MONTANA	010-1260-402.70-10	(4)NGHBRHOOD MTG SIGNS	SIGNS W/ARROWS	\$112.96
	010-7610-453.30-30	(6)-NO DOGS SIGNS		\$168.00
<b>VENDOR TOTAL</b>				<b>\$280.96</b>
SIMONSON CONSTRUCTION LLC.	010-1840-413.30-20	INSTLL NEW WATER FOUNTAIN	@ BEALL REC CENTER	\$465.00
	010-1840-413.30-20	ROOF REPAIR ARND SWAMP	COOLER @ CEMETERY SHOPS	\$150.43
<b>VENDOR TOTAL</b>				<b>\$615.43</b>
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	(6)CS RECYCLED PAPER	MISC LIBRARY OFFICE SPPLS	\$258.96
	010-7810-455.20-10	(12)BADGE HOLDERS	LIBRARY VOLUNTEER DEPT	\$38.72
	600-5010-442.20-10	RETURN (1)CLEAR UNPUNCHED	BOOKLET COVER;WATER DEPT	(\$15.65)
	111-4110-433.20-10	RETRN (1)CLEAR UNPUNCHED	BOOKLET COVERS;STREETS	(\$15.64)
	600-5010-442.20-10	(1)TXCHR BOOKLET COVERS &	(1)REAM CARD STOCK RTR	(\$24.23)
	111-4110-433.20-10	(1)TXCHR BOOKLET COVERS &	RETURN (1)REAM CARD STOCK	(\$24.22)
	010-3010-421.20-99	(2)DISHSOAP & (1)HANDSOAP	PD STATN #1;SPLIT W/FIRE	\$4.61
	010-3010-421.20-10	(1)CT OF COPY PAPER	PD STATN #1;SPLIT W/FIRE	\$18.45
	600-5010-442.20-10	(1)RM 11 X 17 PAPR & PENS	WATER DEPT PORTION	\$16.92
	111-4110-433.20-10	(1)BX OF BOOKLET COVERS	CLEAR & PENS;STREETS DEPT	\$51.18

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SIMPLY OFFICE SUPPLIES INC	640-5810-447.20-10	(1)CT FILE STORG DRAWERS	SOLID WASTE DEPT SUPPLIES	\$31.46
	100-1610-411.20-99	(1)CT OF TISSUES	SPLIT W/ENG;PLANNING PRTN	\$39.64
	600-5010-442.20-99	(1)8GB USB SWIVEL DRIVE	WATER 1/2	\$11.11
	111-4110-433.20-10	(1)8GB USB SWIVEL DRIVE	STREET HALF	\$11.11
<b>VENDOR TOTAL</b>				<b>\$402.42</b>
SIX ROBBLEES' INC	710-6010-449.20-80	##(2)ADIP PRGE VALVE ASSEM	+ SHIPPING	\$247.74
	710-6010-449.20-80	(2) AIR DRYER CARTRIDGES	W/CORE DEPOSIT	\$335.98
	710-6010-449.20-80	(1) AIR DRYER W/CORE DEP,	(4) REPLACEMENT CARTRIGE	\$1,230.80
<b>VENDOR TOTAL</b>				<b>\$1,814.52</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)AIR BLOW GUN& (1)RUBBR	MISC VEH MAINT DEPT SPPLS	\$38.17
<b>VENDOR TOTAL</b>				<b>\$38.17</b>
STAMBAUGH, KAREN	010-1410-404.60-10	LNCH:COUNTY BAR LUNCHON	BOZEMAN:STAMBAUGH:3/24/16	\$15.00
<b>VENDOR TOTAL</b>				<b>\$15.00</b>
STAPLES #6035 5178 4052 0091	111-4110-433.20-99	CABINET,SAMSONITE & ORGAN	MSC SIGNS DEPT OFFC SPPLS	\$120.98
	010-3120-422.20-99	STICKIES,MAGNET,FILE STEP	OFFICE SUPPLIES	\$35.27
<b>VENDOR TOTAL</b>				<b>\$156.25</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	(7.20)GAL BULK DIESEL FUEL	PARKS DEPT PORTION	\$5.86
	111-4110-433.20-61	(178.40)GAL BULK DIESEL	STREETS DEPT PORTION	\$145.18
	620-5630-445.20-61	(330 GALLONS)#2 DYED DSL	FUEL/WRF DYED DIESEL FUEL	\$467.94
	620-5610-445.20-61	WRF:FUEL CARD CHARGES	CARD #'S:858 & 345	\$30.07
	010-1840-413.20-61	FUEL, ID# 3079,2756	FOR MARCH	\$61.95
	710-6010-449.20-80	(1)55 GAL 15-40 MOTOR OIL	(2) 12/1 ATF EXTRON	\$714.83
	640-5810-447.20-61	(.17) ECOCLEAN 12/1	FOR SOLID WASTE	\$20.56
	010-3120-422.20-61	DIESEL FUEL	FOR FIRE OPS	\$1,707.84
<b>VENDOR TOTAL</b>				<b>\$3,154.23</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNIT#S126 &229:3/1-4/30;	2/22-4/30;STORAGE RENTALS	\$332.21

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<b>VENDOR TOTAL</b>				<b>\$332.21</b>
SWANSON, JOSEPH	010-3010-421.60-10	MEALS:FUEL/AIR EXPLOSIONS	HELENA:SWANSON:4/14-15	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
TEAR IT UP LLC	010-3010-421.50-99	(84)LBS PAPER DESTRUCTION	POLICE STATION #1;155	\$34.80
<b>VENDOR TOTAL</b>				<b>\$34.80</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	4/1/16-4/30/16	\$54.02
<b>VENDOR TOTAL</b>				<b>\$54.02</b>
THE HELP CENTER	140-3010-421.50-99	SACC NOV/DEC SERVICES	CE-CCR ASSOC, OFFC SUPP	\$7,501.14
<b>VENDOR TOTAL</b>				<b>\$7,501.14</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3797:RPLC 4 TIRES + DISP	FEE & MOUNT/DISMOUNT FEE	\$546.92
<b>VENDOR TOTAL</b>				<b>\$546.92</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3455:(1)AUTO SLCK ADJSTR	MISC VEH MAINT DEPT SPPLS	\$64.75
	710-6010-449.20-80	#3319(2) SERVICE CHAMBERS		\$55.50
<b>VENDOR TOTAL</b>				<b>\$120.25</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	ORG SALADS,DRESSG,RADISH,	ONION,BROC,CELRY & CARROT	\$11.58
	010-8050-456.20-99	6PK HERSHY,HONEY,MOZZRLLA	PEPPRS & WONTON WRAPPER	\$45.33
<b>VENDOR TOTAL</b>				<b>\$56.91</b>
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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			<b>VENDOR TOTAL</b>	<b>\$1,013.09</b>
TREASURE STATE OIL CO	010-7610-453.30-10	(12) 15W/40QT	(12) 10W/30QT	\$88.56
			<b>VENDOR TOTAL</b>	<b>\$88.56</b>
U HAUL	710-6010-449.20-61	(8.2 GAL) PROPANE	FOR VECH MAINT	\$27.31
	641-0000-233.00-00	(9.60 GALLONS) PROPANE	LANDFILL CLOSURE	\$31.58
			<b>VENDOR TOTAL</b>	<b>\$58.89</b>
UTILITY SPECIALTIES INC	111-4171-433.20-65	(1)PIPE & CABLE LOCATOR,	BATTERY PCK & BATTERY HLDR	\$4,209.09
	620-5210-444.20-99	(1)TRPLE HEAD NZZL&URETHN	SHIELD + FREIGHT CHARGE	\$448.66
			<b>VENDOR TOTAL</b>	<b>\$4,657.75</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(300)14 X 25 FT HYDRCLC HS	&(300)16 X 25FT HYDRCLC HS	\$72.00
	710-6010-449.20-80	#3159:(1)HD AIR FILTER	MISC VEH MAINT DEPT SPPLS	\$25.57
	710-6010-449.20-80	#531 (1) OIL FILTER		\$3.49
	710-6010-449.20-80	#3310(1@) AIR & BREATHER	FILTER	\$40.52
	710-6010-449.20-80	(3) DOT BRAKE FLUID		\$18.18
	111-4110-433.20-60	(1) BRAKE FLUID		\$7.35
			<b>VENDOR TOTAL</b>	<b>\$167.11</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	FEB/MAR 265496282-1	R. MILLER (406)579-6332	\$23.14
	620-5610-445.40-50	FEB/MAR 265496282-1	PAUL LAYTON (406)570-5837	\$31.60
	600-4610-441.40-50	FEB/MAR 265496282-1	WTP GEN USE(406)579-0391	\$28.16
	620-5210-444.40-50	FEB/MAR 265496282-1	WT/SWR CELL (406)579-5025	\$13.03
	600-5010-442.40-50	FEB/MAR 265496282-1	WT/SWR CELL (406)579-5025	\$13.02
	620-5210-444.40-50	FEB/MAR 265496282-1	BRECHTELSBR (406)579-7569	\$11.56
	600-5010-442.40-50	FEB/MAR 265496282-1	BRECHTELSBR (406)579-7569	\$11.57
	620-5210-444.40-50	FEB/MAR 265496282-1	SWR DPT LOC (406)579-8460	\$12.96
	600-5010-442.40-50	FEB/MAR 265496282-1	WTR DPT LOC (406)579-8460	\$12.95
	600-4020-431.40-50	FEB/MAR 265496282-1	K. GAMRADT (406)579-9643	\$23.23
	600-4020-431.40-50	FEB/MAR 265496282-1	A. KERR (406)579-9644	\$22.98
	111-4171-433.40-50	FEB/MAR 265496282-1	B. MOECKEL (406)579-9660	\$32.26

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VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	FEB/MAR 265496282-1	L. RUHD (406)581-1419	\$22.98
	112-7710-454.40-50	FEB/MAR 265496282-1	J. ROTH (406)581-3908	\$23.00
	111-4110-433.40-50	FEB/MAR 265496282-1	S. KURK (406)581-7377	\$28.39
	112-7710-454.40-50	FEB/MAR 265496282-1	A. HANSEN (406)599-2542	\$23.26
	620-5210-444.40-50	FEB/MAR 265496282-1	T. TUSKEN (406)599-7559	\$19.07
	600-5010-442.40-50	FEB/MAR 265496282-1	T. TUSKEN (406)599-7559	\$19.06
	010-3120-422.40-50	FEB/MAR 265496282-1	FIRE E1 CELL(406)581-0012	\$22.98
	010-3120-422.40-50	FEB/MAR 265496282-1	FIRE E2 CELL(406)581-0013	\$23.00
	010-3120-422.40-50	FEB/MAR 265496282-1	FIRE E3 CELL(406)600-1204	\$23.02
	010-7610-453.40-50	FEB/MAR 265496282-1	M. SIMPSON (406)570-9742	\$22.98
	010-7610-453.40-50	FEB/MAR 265496282-1	J. ZAWATSKY (406)579-5531	\$22.98
	010-7610-453.40-50	FEB/MAR 265496282-1	J. MARTIN (406)579-5534	\$23.14
	710-6010-449.40-50	FEB/MAR 265496282-1	VEH MAINT (406)600-3045	\$22.98
	620-5610-445.40-50	FEB/MAR 265496282-1	WWTP DEPT (406)581-4299	\$22.98
	620-5610-445.40-50	FEB/MAR 265496282-1	WWTP DEPT (406)581-8755	\$22.98
	010-7610-453.40-50	FEB/MAR 265496282-1	R. SEARLE (406)579-7000	\$23.36
	010-7610-453.40-50	FEB/MAR 265496282-1	J. BREAULT (406)600-4157	\$23.86
	111-4110-433.40-50	FEB/MAR 265496282-1	T. SIMPSON (406)223-1563	\$23.00
	111-4171-433.40-50	FEB/MAR 265496282-1	S. ROBBINS (406)223-1569	\$29.62
	010-1510-405.40-50	FEB/MAR 265496282-1	FINANCE PHNE(406)599-0814	\$13.23
	010-3120-422.40-50	FEB/MAR 265496282-1	BATTALN CHF(406)599-1068	\$22.98
	600-4610-441.40-50	FEB/MAR 265496282-1	WTP ONCALL 1(406)589-6035	\$22.98
	600-4610-441.40-50	FEB/MAR 265496282-1	WTP ONCALL 2(406)589-6036	\$22.98
	115-3210-423.40-50	FEB/MAR 265496282-1	M. POPIEL (406)581-2010	\$24.04
	010-3010-421.40-50	FEB/MAR 265496282-1	DTF (406)579-2746	\$22.98
	010-3010-421.40-50	FEB/MAR 265496282-1	PD INTERN (406)595-7001	\$23.90
	010-3010-421.40-50	FEB/MAR 265496282-1	MTRCYCLE#143(406)595-7042	\$22.98
	710-6010-449.40-50	FEB/MAR 265496282-1	T. HARGIS (406)579-2276	\$22.98
	600-5010-442.40-50	FEB/MAR 265496282-1	M. DILBECK (406)595-7014	\$11.49
	620-5210-444.40-50	FEB/MAR 265496282-1	M. DILBECK (406)595-7014	\$11.49
	620-5210-444.40-50	FEB/MAR 265496282-1	N. PERICICH (406)595-7015	\$12.15
	600-5010-442.40-50	FEB/MAR 265496282-1	N. PERICICH (406)595-7015	\$12.15
	600-5010-442.40-50	FEB/MAR 265496282-1	B. ALLEN (406)595-7016	\$11.49



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	FEB/MAR 265496282-1	B. ALLEN (406)595-7016	\$11.49
	620-5210-444.40-50	FEB/MAR 265496282-1	J. SCHROEDER(406)595-7017	\$11.71
	600-5010-442.40-50	FEB/MAR 265496282-1	J. SCHROEDER(406)595-7017	\$11.71
	600-5010-442.40-50	FEB/MAR 265496282-1	P. SIMON (406)595-7018	\$11.49
	620-5210-444.40-50	FEB/MAR 265496282-1	P. SIMON (406)595-7018	\$11.49
	620-5210-444.40-50	FEB/MAR 265496282-1	E. SHANE (406)595-7019	\$11.86
	600-5010-442.40-50	FEB/MAR 265496282-1	E. SHANE (406)595-7019	\$11.85
	010-7210-452.40-50	FEB/MAR 265496282-1	R. FINK (406)595-2879	\$23.00
	010-7210-452.40-50	FEB/MAR 265496282-1	S. BOLEN (406)595-3323	\$22.98
	640-5810-447.40-50	FEB/MAR 265496282-1	K. HUBER (406)548-2638	\$23.13
	112-7710-454.40-50	FEB/MAR 265496282-1	W. KRAUSS (406)579-1383	\$22.98
	010-3010-421.40-50	FEB/MAR 265496282-1	M ARMSTRONG (406)579-1877	\$22.98
	111-4110-433.40-50	FEB/MAR 265496282-1	STRTS STNDBY(406)579-0837	\$22.98
	111-4110-433.40-50	FEB/MAR 265496282-1	STRTS STNDBY(406)579-0994	\$22.98
	010-3010-421.40-50	FEB/MAR 265496282-1	C. LIEN (406)579-0157	\$23.00
	010-7610-453.40-50	FEB/MAR 265496282-1	K. PARELIUS (406)579-9320	\$23.67
	010-3010-421.40-50	FEB/MAR 265496282-1	J. EDELEN (406)595-7000	\$22.98
	670-4510-435.40-50	FEB/MAR 265496282-1	F. GREENHLL (406)579-6555	\$22.98
	600-4010-431.40-50	FEB/MAR 265496282-1	PW INTERN (406)579-2086	\$22.81
	010-3010-421.40-50	FEB/MAR 271512289-1	TGHBOOK PLC (406)451-6694	\$40.03
	010-3010-421.40-50	FEB/MAR 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	FEB/MAR 271512289-1	KYLA MURRAY (406)570-6059	\$30.50
	010-1545-405.40-50	FEB/MAR 271512289-1	M. PROTZ (406)570-6784	\$30.50
	010-7610-453.40-50	FEB/MAR 271512289-1	T. WHITE (406)579-6331	\$30.50
	010-1410-404.40-50	FEB/MAR 271512289-1	T. COOPER (406)579-9658	\$52.17
	640-5810-447.40-50	FEB/MAR 271512289-1	K. HANDELIN (406)579-9663	\$30.50
	010-1410-404.40-50	FEB/MAR 271512289-1	G. SULLIVAN (406)580-1787	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #28 PD (406)581-5952	\$40.03
	670-4510-435.40-50	FEB/MAR 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	M. OVERTON (406)595-7020	\$15.25
	010-8010-456.40-50	FEB/MAR 271512289-1	M. OVERTON (406)595-7020	\$15.25

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	FEB/MAR 271512289-1	RUSS WARD (406)599-0487	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	FEB/MAR 271512289-1	B. FONTENOT (406)579-1302	\$62.17
	010-1210-402.40-50	FEB/MAR 271512289-1	C. KUKULSKI (406)581-7026	\$58.56
	010-1110-401.40-50	FEB/MAR 271512289-1	J. KRAUSS (406)599-5836	\$52.17
	010-1520-405.40-50	FEB/MAR 271512289-1	B. LAMERES (406)570-9382	\$40.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	FEB/MAR 271512289-1	S. GRABBE (406)579-9852	\$30.50
	010-3120-422.40-50	FEB/MAR 271512289-1	G. MEGAARD (406)581-0014	\$62.17
	010-3120-422.40-50	FEB/MAR 271512289-1	JACK COBURN (406)581-0017	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	BOB RISK (406)581-7630	\$62.17
	600-4025-431.40-50	FEB/MAR 271512289-1	J. HENDERSON(406)579-8223	\$62.17
	010-1545-405.40-50	FEB/MAR 271512289-1	A. MAYO (406)579-9731	\$40.50
	010-8010-456.40-50	FEB/MAR 271512289-1	H. CRANE (406)579-7447	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	S. TORESDAHL(406)570-2358	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	S. CRAWFORD (406)581-0199	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	R. MCLANE (406)581-1150	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	S. MCCORMICK(406)581-2383	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	M. VAN SLYKE(406)581-3684	\$30.50
	600-4610-441.40-50	FEB/MAR 271512289-1	E. CAMPBELL (406)579-9096	\$30.50
	600-4020-431.40-50	FEB/MAR 271512289-1	R. HIXSON (406)579-9478	\$30.50
	600-5010-442.40-50	FEB/MAR 271512289-1	J. ALSTON (406)579-9653	\$15.25
	620-5210-444.40-50	FEB/MAR 271512289-1	J. ALSTON (406)579-9653	\$15.25
	600-5010-442.40-50	FEB/MAR 271512289-1	A. ROMINGER (406)579-9654	\$15.25
	620-5210-444.40-50	FEB/MAR 271512289-1	A. ROMINGER (406)579-9654	\$15.25
	600-4010-431.40-50	FEB/MAR 271512289-1	C. WOOLARD (406)581-0091	\$40.50
	111-4110-433.40-50	FEB/MAR 271512289-1	JVANDELINDER(406)581-7279	\$30.50
	010-1510-405.40-50	FEB/MAR 271512289-1	A ROSENBERRY(406)599-0489	\$55.51

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	DATA CRD 8 (406)451-6506	\$40.03
	620-5210-444.40-50	FEB/MAR 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	FEB/MAR 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #26 PD (406)493-4205	\$40.03
	010-3010-421.40-50	FEB/MAR 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	FEB/MAR 271512289-1	S. ULMEN (406)600-1057	(\$24.54)
	010-1110-401.40-50	FEB/MAR 271512289-1	C. TAYLOR (406)600-7140	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	FEB/MAR 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	FEB/MAR 271512289-1	C. ANDRUS (406)600-0987	\$30.50
	010-3120-422.40-50	FEB/MAR 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	H RICHARDSON(406)599-5493	\$53.53
	620-5210-444.40-50	FEB/MAR 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	FEB/MAR 271512289-1	MARINA KROB (406)570-3692	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	J. BARGE (406)600-5496	\$30.50
	125-3040-421.40-50	FEB/MAR 271512289-1	M. SLAYTON (406)600-7747	\$69.41
	010-3120-422.40-50	FEB/MAR 271512289-1	J. TUCKER (406)548-7842	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	ED BENZ (406)570-1758	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	T. MUNTER (406)548-5707	\$52.17
	125-3040-421.40-50	FEB/MAR 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	FEB/MAR 271512289-1	A. SAVERUD (406)570-3695	\$22.87
	010-1410-404.40-50	FEB/MAR 271512289-1	A. SAVERUD (406)570-3695	\$7.63
	010-7610-453.40-50	FEB/MAR 271512289-1	D. EISENMAN (406)579-6327	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	S. VONGEHR (406)581-6092	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	S. TORESDAHL(406)581-3806	\$30.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR 271512289-1	P. ST. AUBYN(406)581-5391	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	D. MCNEIL (406)581-5392	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	C. DOERKSEN (406)581-4227	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	FEB/MAR 271512289-1	B. JORGENSEN(406)600-6452	\$52.17
	010-7610-453.40-50	FEB/MAR 271512289-1	S. SURBER (406)600-2069	\$32.70
	010-8010-456.40-50	FEB/MAR 271512289-1	J. SAITTA (406)600-2455	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	R. VANUKA (406)581-0858	\$30.50
	010-1830-413.40-50	FEB/MAR 271512289-1	S. BUSH (406)600-2902	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	B. KLUNDT (406)589-5933	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	J. SWANSON (406)589-5934	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	J. LACROSS (406)589-5935	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	A. KNIGHT (406)589-5936	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	C. KLUMB (406)589-5938	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	J. VELTKAMP (406)589-5939	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	E. VANDERSLT(406)589-5940	\$30.50
	100-1610-411.40-50	FEB/MAR 271512289-1	W. THOMAS (406)589-5480	\$40.50
	100-1620-411.40-50	FEB/MAR 271512289-1	B. KRUEGER (406)570-0176	\$30.50
	650-3320-424.40-50	FEB/MAR 271512289-1	T. GREEN (406)581-6570	\$30.50
	650-3320-424.40-50	FEB/MAR 271512289-1	T. MCCARDLE (406)600-0787	\$52.17
	100-1640-411.40-50	FEB/MAR 271512289-1	C. SAUNDERS (406)570-3038	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	S. MUELLER (406)589-6271	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	R. WEST (406)589-6272	\$40.50
	125-3040-421.40-50	FEB/MAR 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	FEB/MAR 271512289-1	E. HILL (406)600-3540	\$52.17
	010-8250-459.40-50	FEB/MAR 271512289-1	N. MEYER (406)589-6297	\$30.50
	600-5010-442.40-50	FEB/MAR 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	WATER TABLET(406)548-1588	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-4025-431.40-50	FEB/MAR 271512289-1	K. MEHRENS (406)548-5489	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	P MULLANEY (406)581-4226	\$30.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	FEB/MAR 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	K. JOHNSON (406)548-4994	\$40.50
	600-5010-442.40-50	FEB/MAR 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	FEB/MAR 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	M. CARPENTER(406)451-1349	\$30.50
	620-5210-444.40-50	FEB/MAR 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	FEB/MAR 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6620	\$20.02
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WTR/SWR TBL (406)589-6625	\$20.02

and : 4/12/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	FEB/MAR 271512289-1	C. WINN (406)581-0020	\$40.50
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-6410	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-7150	\$40.07
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDG TGHPAD (406)570-8166	\$40.05
	010-3120-422.40-50	FEB/MAR 271512289-1	M. CRINER (406)223-7043	\$52.17
	010-1545-405.40-50	FEB/MAR 271512289-1	S. MCMAHAN (406)451-6817	\$84.66
	600-5010-442.40-50	FEB/MAR 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	111-4110-433.40-50	FEB/MAR 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	S. KURK (406)451-3217	\$40.03
	111-4110-433.40-50	FEB/MAR 271512289-1	L. RUHD TP (406)451-3150	\$40.16
	111-4110-433.40-50	FEB/MAR 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	FEB/MAR 271512289-1	D. FINE (406)551-0209	\$40.50
	010-8010-456.40-50	FEB/MAR 271512289-1	C. POISSANT (406)548-7871	\$33.20
	010-3010-421.40-50	FEB/MAR 271512289-1	C. ANDERSON (406)551-5370	\$52.17
	010-1110-401.40-50	FEB/MAR 271512289-1	C. MEHL (406)581-4992	\$30.50
	620-5620-445.40-50	FEB/MAR 271512289-1	H. BARTLE (406)579-1489	\$15.25
	620-5610-445.40-50	FEB/MAR 271512289-1	H. BARTLE (406)579-1489	\$15.25
	010-1110-401.40-50	FEB/MAR 271512289-1	I. POMEROY (406)580-0824	\$52.17
	640-5810-447.40-50	FEB/MAR 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	FEB/MAR 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	FEB/MAR 271512289-1	M. KARRIKER (406)589-5892	\$23.86
	010-3010-421.40-50	FEB/MAR 271512289-1	C. RANDLE (406)451-4159	\$30.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4610-441.40-50	FEB/MAR 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4640-441.40-50	FEB/MAR 271512289-1	L. LEONIAK (406)548-2024	\$30.50
	600-4610-441.40-50	FEB/MAR 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	FEB/MAR 271512289-1	K STAMBAUGH (406)451-2147	\$30.50
	640-5810-447.40-50	FEB/MAR 271512289-1	K. MAINES (406)551-5337	\$4.57
	600-5010-442.40-50	FEB/MAR 271512289-1	K. MAINES (406)551-5337	\$9.15
	620-5210-444.40-50	FEB/MAR 271512289-1	K. MAINES (406)551-5337	\$9.15
	600-4010-431.40-50	FEB/MAR 271512289-1	K. MAINES (406)551-5337	\$7.63
	620-5610-445.40-50	FEB/MAR 271512289-1	K. EGGEN (406)451-2085	\$30.50
	111-4171-433.40-50	FEB/MAR 271512289-1	SIGNS (406)548-8052	\$40.01
	111-4171-433.40-50	FEB/MAR 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	FEB/MAR 271512289-1	S. GREGORY (406)589-7251	\$52.17
	111-4110-433.40-50	FEB/MAR 271512289-1	M. WORKMAN (406)595-7002	\$30.50
	010-1545-405.40-50	FEB/MAR 271512289-1	T. LONDE (406)579-6282	\$30.99
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)404-5621	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	FEB/MAR 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	FEB/MAR 271512289-1	M. SWANSON (406)579-7695	\$30.50
	112-7710-454.40-50	FEB/MAR 271512289-1	V. GALLI (406)595-1290	\$52.17
	670-4510-435.40-50	FEB/MAR 271512289-1	K. MEHRENS (406)579-3971	\$30.50
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)548-5143	\$40.18
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)548-5158	\$40.18
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)579-8455	\$40.20
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)579-8498	\$40.20
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)579-8534	\$40.18
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)579-8607	\$40.22
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-6025	\$40.18
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-6039	\$40.18

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-6049	\$40.20
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-6993	\$40.03
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)579-8630	\$40.18
	640-5810-447.40-50	FEB/MAR 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-4757	\$40.16
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-5673	\$40.18
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)589-5841	\$40.22
	010-1545-405.40-50	FEB/MAR 271512289-1	G. SOLBERG (406)579-7216	\$30.50
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-5884	\$20.00
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-5884	\$20.01
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-5982	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-4343	\$20.01
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-4343	\$20.00
	600-5010-442.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-7036	\$20.02
	620-5210-444.40-50	FEB/MAR 271512289-1	W/S TABLET (406)589-7036	\$20.01
	010-3010-421.40-50	FEB/MAR 271512289-1	MDT34 (406)589-6305	\$40.67
	112-7710-454.40-50	FEB/MAR 271512289-1	FORESTRY (406)451-2524	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	ROTNL DETCT (406)581-1457	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	POLICE #36 (406)451-1717	\$40.05
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)451-2463	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)451-4056	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)451-4839	\$40.01
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)451-5396	\$40.03
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS (406)451-5557	\$40.01
	650-3320-424.40-50	FEB/MAR 271512289-1	T. THORPE (406)579-2494	\$52.17
	010-1830-413.40-50	FEB/MAR 271512289-1	L. DOSS (406)589-5481	\$30.50
	010-1830-413.40-50	FEB/MAR 271512289-1	L. WIRTZ TB(406)223-6675	\$40.01
	010-1830-413.40-50	FEB/MAR 271512289-1	S. BUSH TB(406)223-7039	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	J. WALDO (406)579-0362	\$30.50



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7810-455.40-50	FEB/MAR 271512289-1	J. GREENWALD(406)579-0469	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #20 PD (406)595-3720	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #21 PD (406)595-3721	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	N. GAUKLER (406)579-4703	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	POLICE K9-2 (406)595-3717	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #19 (406)595-3719	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #22 (406)595-3722	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #23 (406)595-3723	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #25 (406)595-3725	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #27 (406)595-3727	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #28 (406)595-3728	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #29 (406)595-3729	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #31 (406)595-3731	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #32 (406)595-3732	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #33 (406)595-3733	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #34 (406)595-3734	\$52.17
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #35 (406)595-3735	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	POLICE K9-1 (406)595-7039	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD MOTRCYCLE(406)595-7040	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #18 (406)599-5792	\$30.50
	650-3320-424.40-50	FEB/MAR 271512289-1	S. VELISHEK (406)579-8346	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD MECHANIC (406)595-7043	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	CAR #30 PD (406)595-3730	\$30.50
	010-7210-452.40-50	FEB/MAR 271512289-1	CEM TABLET(406)595-1049	\$40.03
	010-7210-452.40-50	FEB/MAR 271512289-1	CEM TABLET(406)595-1050	\$40.01
	010-7210-452.40-50	FEB/MAR 271512289-1	CEM TABLET(406)595-1051	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1052	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1053	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1054	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1058	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1059	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1061	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1062	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1067	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1070	\$40.01
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS TABLET(406)595-1073	\$40.01
	115-3210-423.40-50	FEB/MAR 271512289-1	A. CRISP (406)579-8321	\$30.50
	115-3210-423.40-50	FEB/MAR 271512289-1	K. BAILEY (406)581-4225	\$52.17
	115-3210-423.40-50	FEB/MAR 271512289-1	B. FOGARTY (406)581-4311	\$52.17
	115-3210-423.40-50	FEB/MAR 271512289-1	G. HERSHEY (406)581-8135	\$30.50
	010-1260-402.40-50	FEB/MAR 271512289-1	J. JOHNSON (406)581-5707	\$52.17
	111-4110-433.40-50	FEB/MAR 271512289-1	J. WATSON (406)600-3044	\$30.50
	010-3120-422.40-50	FEB/MAR 271512289-1	HAZMAT 1 (406)548-2634	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	HAZMAT 2 (406)548-2680	\$40.01
	600-4025-431.40-50	FEB/MAR 271512289-1	J. MERRILL (406)579-0701	\$32.91
	640-5810-447.40-50	FEB/MAR 271512289-1	SW TOUGHBK (406)548-7852	\$40.01
	010-3010-421.40-50	FEB/MAR 271512289-1	POLICE (406)548-4144	\$77.24
	111-4110-433.40-50	FEB/MAR 271512289-1	STREETS AVL (406)499-2094	\$40.18
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 1 (406)499-2236	\$40.49
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 2 (406)499-2246	\$40.51
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 3 (406)499-2340	\$40.34
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 4 (406)499-2353	\$40.34
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 5 (406)499-2421	\$40.26
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 6 (406)595-1922	\$40.18
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 7 (406)595-1923	\$40.18
	010-7610-453.40-50	FEB/MAR 271512289-1	PARKS AVL 8 (406)595-1924	\$40.34
	640-5810-447.40-50	FEB/MAR 271512289-1	S. WASTE TB (406)224-5273	\$40.01
	640-5810-447.40-50	FEB/MAR 271512289-1	S. WASTE TB (406)224-5301	\$40.01
	640-5810-447.40-50	FEB/MAR 271512289-1	S. WASTE TB (406)224-5330	\$40.01
	640-5810-447.40-50	FEB/MAR 271512289-1	K. HUBER TB (406)451-1455	\$40.01
	640-5810-447.40-50	FEB/MAR 271512289-1	R. WARD TB (406)451-1748	\$40.01
	010-3120-422.40-50	FEB/MAR 271512289-1	T. WOLFORD (406)579-0672	\$30.50
	010-1830-413.40-50	FEB/MAR 271512289-1	M. GRAY (406)579-5343	\$30.50
	650-3320-424.40-50	FEB/MAR 271512289-1	B. REYNOLDS (406)600-0103	\$30.50
	010-3010-421.40-50	FEB/MAR 271512289-1	PD #38 (406)223-3426	\$40.05
	010-3010-421.40-50	FEB/MAR 271512289-1	PD CRSH (406)451-1553	\$30.02

Check date between : 4/6/2016

## City of Bozeman

Date: 4/8/2016

and : 4/12/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR 271512289-1	PD CAR #38 (406)595-2677	\$52.99
	010-3010-421.40-50	FEB/MAR 271512289-1	PD #39 (406)548-2786	\$44.52
	670-4510-435.40-50	FEB/MAR 271512289-1	STORMWTR TB (406)451-1252	\$42.45
	115-3210-423.20-99	FEB/MAR 271512289-1	S. MUELLER (406)589-6271	\$122.48
	115-3210-423.20-99	FEB/MAR 271512289-1	B. ABBEY (406)581-8294	\$48.73
	115-3210-423.40-50	FEB/MAR 271512289-1	B. ABBEY (406)581-8294	\$53.66
<b>VENDOR TOTAL</b>				<b>\$12,519.06</b>
WALMART COMMUNITY	010-7810-455.20-99	CLR RNGS,WDSTCKS & RIBBON	LIB CHILDRENS ROOM SUPPLS	\$51.94
<b>VENDOR TOTAL</b>				<b>\$51.94</b>
WELDON, BEKKI	010-1410-404.60-10	MILES TO/FROM L & J BLDG	40 MILES @ .54	\$21.60
<b>VENDOR TOTAL</b>				<b>\$21.60</b>
WEX BANK	010-3120-422.20-61	FEB FUEL CARD-FIRE OPS	0496-00-181431-8	\$603.46
	010-3110-422.20-61	FEB FUEL CARD-FIRE ADMN	0496-00-181431-8	\$714.06
<b>VENDOR TOTAL</b>				<b>\$1,317.52</b>
WHALEN TIRE INC	710-6010-449.20-80	#3412:(1)FLAT REPR SUPER	SINGLE + ROAD SERVICE	\$125.00
	710-6010-449.20-80	#1290:(2)DEMOUNT & MOUNT	SKID STEER FRGHT BACKHOE	\$62.50
	710-6010-449.20-80	#3730:(1)GLAT REPAIR LGHT	TRUCK/MSC VEH MAINT SPPLS	\$20.00
	710-6010-449.20-80	#3318:(1)FLAT REPAIR MEDM	TRUCK;MSC VEH MAINT SPPLS	\$41.50
	710-6010-449.20-80	#1845:(4)WHL SWTCH LGHT	TRK;MISC VEH MAINT SUPPLS	\$20.00
	710-6010-449.20-80	#3420:(4)LT 25670417 TIRE	& 10PLY + DISPOSAL FEE	\$925.76
	710-6010-449.20-80	#1290:(1)DEMOUNT/MOUNT	SKID STR FRT BACKHOE	\$32.50
	010-3120-422.30-10	(8)TIRES FOR LADDER	+ DISPOSAL	\$4,858.88
<b>VENDOR TOTAL</b>				<b>\$6,086.14</b>
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-61	(3) INTAKE SERVICE KIT		\$136.65
<b>VENDOR TOTAL</b>				<b>\$136.65</b>
YELLOWSTONE ELECTRIC CO	620-5610-445.50-20	(10)FIRE ALRM MONTR UPGRD	ANNL SRVC:3/2016-12/2016	\$100.00

Check date between : 4/6/2016

City of Bozeman

Date: 4/8/2016

and : 4/12/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
YELLOWSTONE ELECTRIC CO	620-5630-445.50-20	TROUBLE SHOOT DIGESTER	FIRE ALARM/LABOR CHARGE	\$1,624.80
			<b>VENDOR TOTAL</b>	<b>\$1,724.80</b>
<b>GRAND TOTAL</b>				<b>\$1,121,428.47</b>