

Check date between : 5/4/2016

## City of Bozeman

Date: 5/6/2016

and : 5/10/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#1806(1)REVERSING CYLINDR	RESTOCK FOR INCORRECT	\$595.82
<b>VENDOR TOTAL</b>				<b>\$595.82</b>
360 OFFICE SOLUTIONS	600-4010-431.20-10	INK CARTRIDGES-CASH REG	PRINTER	\$37.47
	100-1610-411.20-10	(3)BOXES STAPLES		\$3.27
	010-3010-421.20-99	(1)6 PACK PACKING TAPE	MISC PD EVIDENCE SUPPLIES	\$42.79
<b>VENDOR TOTAL</b>				<b>\$83.53</b>
A & M FIRE AND SAFETY INC	010-7610-453.20-99	3-IN-1 OINTMNT & EYE WASH		\$10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
ADVANCED PUBLIC SAFETY, INC.	010-3010-421.50-20	ETICKETING SOFTWARE SVC	6/30/15-6/29/16, 155	\$1,200.00
<b>VENDOR TOTAL</b>				<b>\$1,200.00</b>
AE2S, INC	600-4640-441.50-10	DROUGHT MGMT PLAN PROJ	PROF SRVCS THRU 3/31/16	\$13,980.74
<b>VENDOR TOTAL</b>				<b>\$13,980.74</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	APRIL ADMINISTRATION FEES	FLEX/DEP CARE ADMIN FEES	\$479.00
<b>VENDOR TOTAL</b>				<b>\$479.00</b>
ALLEGRA - BOZEMAN	010-7810-455.50-99	(200)MAYNEWSLETTER/CLDR		\$129.67
	010-8010-456.20-10	(600)PARK RESERVATN SIGNS		\$139.22
	565-7610-453.20-70	(3)SPEC BOOKS;CVRS & BNDG	BOZEMAN PONDS	\$78.41
<b>VENDOR TOTAL</b>				<b>\$347.30</b>
ALPHAGRAPHICS BOZEMAN	600-4025-431.50-99	(19)MISC MAP POSTERS	STREET/ZONING/ANNEX/GPA	\$1,180.00
<b>VENDOR TOTAL</b>				<b>\$1,180.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(91) SHOP TOWELS, FENDER	COVER LAUNDERING	\$36.48
	710-6010-449.50-99	(3) MATS(234) SHOP TOWELS	LAUNDERED	\$86.47
	010-1830-413.50-30	(10)MISC FLOOR MATS	CITY SHOPS JANITRL CNTRCT	\$53.47
	010-8020-456.50-30	SWIM CNTR JANITRL CONTRCT	LAUNDRY BAG & STAND	\$38.27

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<b>VENDOR TOTAL</b>				<b>\$214.69</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#2880 (1@) O-RING, INLET	FITTING/FILTER KIT, BREAT	\$35.69
	010-7610-453.30-10	(2)TRIP SPRING TM SERIES	SPRINGS FOR PARKS PLOW	\$39.12
<b>VENDOR TOTAL</b>				<b>\$74.81</b>
ANIMAL CONTROL SOLUTIONS	189-8040-456.50-30	PIDGEON WORK & CLEANUP	@ STORY MANSION FACILITY	\$4,910.00
<b>VENDOR TOTAL</b>				<b>\$4,910.00</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	APRIL:BANK DRAFT:05/03	\$102.90
<b>VENDOR TOTAL</b>				<b>\$102.90</b>
BACKFLOW APPARATUS & VALVE CO	189-8040-456.30-20	(1)AMES 2 1/2-10"RBBR KIT	MISC STORY MANSION SUPPLS	\$140.50
<b>VENDOR TOTAL</b>				<b>\$140.50</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BKS	MOST WANTED	\$219.62
	137-7810-455.20-70	(14) SPINE LBL.S.MYLAR CVR	MOST WANTED	\$11.20
	137-7810-455.20-70	(6) MOST WANTED BKS	MOST WANTED	\$96.60
	137-7810-455.20-70	(6) SPNE LBL.S/MYLAR JKT	MOST WANTED	\$4.80
<b>VENDOR TOTAL</b>				<b>\$332.22</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)2TROUSERS(2)2ARMORSKIN	UNIFORM, 112	\$891.00
	010-3010-421.20-30	BODY ARMOR VEST	UNIFORM VEST, 112	\$895.00
	010-3010-421.20-30	BODY ARMOR VEST	UNIFORM VEST, 113	\$895.00
	010-3010-421.20-30	(1)1L/S SHIRT(2)2S/S (3)2	UNIFORM, 114	\$586.00
	010-3010-421.20-30	BODY ARMOR VEST	UNIFORM, 114	\$895.00
	010-3010-421.20-30	(1)1TROUSERS & ALTERATION	UNIFORM, 130	\$81.00
	010-3010-421.20-30	(1)2STRYKE PANT & ALTERAT	UNIFORM, EVIDENCE TECHNIC	\$128.00
	010-3010-421.20-30	(1)3S/S SHIRT(2)3EMBLEMS	UNIFORM SHIRTS, 121	\$198.00
<b>VENDOR TOTAL</b>				<b>\$4,569.00</b>
BATTERIES PLUS #254	010-3120-422.20-99	(5)PACKS OF BATTERIES	MISC FIRE OPS SUPPLIES	\$87.00

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BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:INVITE TO BID:WALLACE	RECONSTRUCTION 3/6,3/20	\$168.00
	600-4020-431.70-10	AD:PUBLIC NOTICE:BZN CRK	ENHANCEMENT CLOMR 3/20	\$33.00
<b>VENDOR TOTAL</b>				<b>\$201.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	BANDAGES & GLOVES	MISC FIRE OPS SUPPLIES	\$93.22
	010-3120-422.20-99	(1)PACK OF IV SOLUTION	MISC FIRE OPS SUPPLIES	\$30.94
	010-3120-422.20-99	(10)TACTICAL SHEARS	MISC FIRE OPS SUPPLIES	\$39.70
<b>VENDOR TOTAL</b>				<b>\$163.86</b>
BOZEMAN DAILY CHRONICLE	010-1810-413.70-10	JOB ADVERTISEMENTS	FACILITIES WORKER	\$406.50
	010-1210-402.70-10	JOB ADVERTISEMENTS	EXECUTIVE ASSISTANT	\$243.90
	010-1560-405.70-10	JOB ADVERTISEMENTS	SHORT TERM WORKERS	\$243.82
	600-5010-442.70-10	JOB ADVERTISEMENTS	WATER/SEWER OPERATOR	\$406.50
<b>VENDOR TOTAL</b>				<b>\$1,300.72</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)WARRANT BLOOD TESTING	44299333	\$127.80
	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER VIS	46970082	\$547.34
	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER VIS	48037872	\$476.89
	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER VIS	48745034	\$457.82
	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER VIS	49066612	\$458.10
	010-3010-421.50-99	(1)BLOOD ALCOHOL COLLECT	47814899	\$32.00
	010-3010-421.50-99	(1)BLOOD ALCOHOL COLLECT	48942570	\$32.00
	010-3010-421.50-99	(1)BLOOD ALCOHOL COLLECT	49032302	\$32.00
	010-3010-421.50-99	(1)BLOOD ALCOHOL COLLECT	49527074	\$32.00
	010-3010-421.50-99	(1)BLOOD ALCOHOL COLLECT	49976663	\$32.00
	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER VIS	49289668	\$458.10
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	49527145	\$32.00
	<b>VENDOR TOTAL</b>			
BOZEMAN ROTARY CLUB	010-7810-455.70-55	2ND QTR DUES/MEALS/PHF	FOR SUSAN GREGORY	\$200.00

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<b>VENDOR TOTAL</b>				<b>\$200.00</b>
BOZEMAN SAFE & LOCK	010-1840-413.20-99	(15)SETS OF KEYS	FOR PROFESSIONAL BUILDING	\$50.00
	010-7610-453.30-20	(1)PADLOCK COMBO	FOR BOGERT PARK	\$12.60
<b>VENDOR TOTAL</b>				<b>\$62.60</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-KRAUSS	4/28-5/27 @ 508 PARK PL	\$44.99
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.11
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.11
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	\$81.10
	010-1545-405.40-55	HI SPD INTERNET L&J-MAY	CHRGs FOR 5/02-06/01/16	\$648.82
	010-1545-405.40-55	HS INTERNET-LIBRARY-MAY	626 E MAIN 5/05-6/04/16	\$648.82
	<b>VENDOR TOTAL</b>			
BUILDING CODES BUREAU	010-1860-413.70-99	BOILER LICENSE #24615	FOR LIBRARY BUILDING	\$31.00
	010-1860-413.70-99	BOILER LICENSE #24616	FOR LIBRARY BUILDING	\$31.00
	010-1860-413.70-99	BOILER LICENSE #24617	FOR LIBRARY BUILDING	\$31.00
	010-1850-413.70-99	BOILER LICENSE #24593	FOR SENIOR CENTR FACILITY	\$31.00
	010-1850-413.70-99	BOILER LICENSE #28973	FOR SENIOR CENTR FACILITY	\$31.00
<b>VENDOR TOTAL</b>				<b>\$155.00</b>
CDW GOVERNMENT INC	010-3010-421.20-20	(2)DELL 22 1050 60HZ MNTR	SERIAL #:5397063171217	\$353.10
	010-3010-421.20-60	(1)PAN TB PORT REPLICATOR	ITEM #:3956158	\$330.05
<b>VENDOR TOTAL</b>				<b>\$683.15</b>
CENTURYLINK- BUSINESS SERVICES	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$30.68
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$9.51
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$10.04

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CENTURYLINK- BUSINESS SERVICES	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$6.07
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$3.34
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$42.66
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$0.49
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$51.86
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$4.46
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$9.94
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$28.86 NO NAME CODES	\$45.69
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$18.42
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$165.94
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.20
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$58.15
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$5.92
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$14.07
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$8.36
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$2.32
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$13.92
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$24.66
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.47
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$21.26
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$10.40
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$7.12
	600-4610-441.40-50	LONG DISTANCE-WTP		\$6.45
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$18.68
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$7.73
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$2.93
			<b>VENDOR TOTAL</b>	<b>\$602.74</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	010-7810-455.20-10	(1) PLANTRONCS HEADSET	4 WEBINAR	\$24.99

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<b>VENDOR TOTAL</b>				<b>\$24.99</b>
CHURCHILL EQUIPMENT	111-4110-433.30-10	WHEEL/RIM ASSEMBLY, HUB	CAP + FREIGHT	\$553.90
	010-7210-452.30-10	SEAL,HOOK BOLT & BRG	MISC MOWER PARTS	\$52.86
<b>VENDOR TOTAL</b>				<b>\$606.76</b>
CITY OF BOZEMAN	120-8230-459.70-99	REACH GROUP HOME CONTRIB	IMPACT FEES 2752 DURSTON	\$32,629.73
<b>VENDOR TOTAL</b>				<b>\$32,629.73</b>
CITY OF BOZEMAN-BUILDING DEPT	565-7610-453.80-90	PLAN CHCK FEES;BLDNG PRMT	PC#:16-00023689	\$217.80
<b>VENDOR TOTAL</b>				<b>\$217.80</b>
CK MAY EXCAVATION INC	641-0000-233.00-00	LANDFILL LFG/SVE SYSTEM	PROF SVCS THRU 3/31/16	\$296,612.83
<b>VENDOR TOTAL</b>				<b>\$296,612.83</b>
CLASSIC INK	010-8250-459.70-10	SUSTAINABILITY WEB EDITS	BEP CASE STUDIES WEB EDTS	\$115.00
<b>VENDOR TOTAL</b>				<b>\$115.00</b>
CLEAN SLATE GROUP	640-5810-447.30-10	(50)DECALS+GRAPHIC DESIGN	FOR SOLID WASTE DEPT	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
COMPUSOURCE INC.	555-1545-405.80-90	#3692:FIBER TERMINATION	& TESTING/LABOR & PARTS	\$11,729.59
<b>VENDOR TOTAL</b>				<b>\$11,729.59</b>
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(8)26W 4PIN DLB LIGHT	FOR CITY HALL BUILDING	\$47.60
<b>VENDOR TOTAL</b>				<b>\$47.60</b>
CORE CONTROL, INC.	010-1850-413.30-10	REPLACE ELEVATR SUMP PUMP	@ SENIOR CENTER:LBR+MATR	\$1,030.48
<b>VENDOR TOTAL</b>				<b>\$1,030.48</b>
COSTCO #7 003 731 930009420-NEW	010-1545-405.20-20	EXTERNAL HARD DRIVE	2TB	\$85.99
	600-4010-431.20-99	COFFEE FOR PROF BLDG	\$18 REIMB>POP MACH SALES	\$67.96

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COSTCO #7 003 731 930009420-NEW	010-1560-405.20-10	FOOD:MUFFINS,WRAPS,FRUIT	SHORT TRM WRKR INTERVIEW	\$148.78
	650-3310-424.20-10	WINDEX,TOWELS & WIPES	GARAGE CLEANING SUPPLIES	\$36.87
	650-3310-424.20-10	(1)CASE OF GARBAGE BAGS	GARBAGE CLEANING SUPPLIES	\$12.79
	010-8020-456.20-99	FOOD & BINDERS	FOR VOLUNTR;SAFETY EVENT	\$108.66
	010-1260-402.20-99	BANANAS,COFFEE,CUPS,ETC.	2016 BZN CLNUP DAY SUPPLS	\$117.71
<b>VENDOR TOTAL</b>				<b>\$578.76</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) JUV FIC BOOKS		\$25.49
	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.74
<b>VENDOR TOTAL</b>				<b>\$38.23</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(10) BOTTLED WATER		\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
CUSTOM LOGO	650-3320-424.20-30	(20)UNIFORM SHRTS + EMBRD	SUMMER PARKING CLOTHING	\$572.56
<b>VENDOR TOTAL</b>				<b>\$572.56</b>
DAVE'S LOCK & KEY	010-1830-413.30-20	DOOR CLOSURE/LABOR	@ CITY SHOPS COMPLEX	\$555.00
<b>VENDOR TOTAL</b>				<b>\$555.00</b>
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	KONICA C353 COPIER MAINT	ST 1, W FIRE, 4/1-30/16	\$159.35
<b>VENDOR TOTAL</b>				<b>\$159.35</b>
DAYSRING RESTORATION	640-5810-447.50-30	APRIL JANITORIAL SERVICES	FOR SOLID WASTE	\$400.00
	650-3330-424.50-99	CLEAN UP;UNIDENTIFD SPILL	@ PARKING GARAGE	\$750.00
	650-3330-424.50-99	CLEAN UP;NORTH STAIRWELL	@ PARKING GARAGE	\$660.00
	650-3330-424.50-99	CLEAN UP;URINE CLEAN UP	@ PARKING GARAGE	\$217.50
<b>VENDOR TOTAL</b>				<b>\$2,027.50</b>
DELL MARKETING LP	600-4640-441.20-20	DELL 1610HD PROJECTOR	FOR PRESENTATIONS	\$689.15
	137-7810-455.20-20	(3) OPTIPLEX3011ALLINONE	PO 320AIOLIB (J.GOUVEIA)	\$2,276.94
	137-7810-455.20-20	(2) LATITUDE E6540 (8GB)	PO LIBRARY LAPTOPS	\$2,576.46

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DELL MARKETING LP	137-7810-455.20-20	(2) LATITUDE E6540 (8GB)	PO LIBRARY LAPTOPS	\$2,576.46
<b>VENDOR TOTAL</b>				<b>\$8,119.01</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-90	ANNUAL ACREAGE FEE	MTR000492/WPB #274462	\$1,125.00
	620-5610-445.70-55	WSTWTR/WTR CERT RENWL FEE	H BARTLE	\$70.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	P. LAYTON	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	T. RADCLIFFE	\$70.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	G. CHAPMAN	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	S. CLARK	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	J. KURK	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	J. SCOTT WEAMER	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	M. HUSCHLE	\$70.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	M. DEWALD	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	T. RADER	\$40.00
	620-5610-445.70-55	WASTEWATER CERT RENWL FEE	S. LEUM	\$40.00
<b>VENDOR TOTAL</b>				<b>\$1,655.00</b>
DESERT SNOW	010-3010-421.60-10	DESERT SNOW TRNG 6/7-9/16	BZN 77,89,39,30,76,27,88	\$4,130.00
<b>VENDOR TOTAL</b>				<b>\$4,130.00</b>
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$115,284.62
	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$115,284.62
<b>VENDOR TOTAL</b>				<b>\$230,569.24</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3626 LG TRCK FLAT REPAIR	REAR AXLE	\$26.50
<b>VENDOR TOTAL</b>				<b>\$26.50</b>
ELIXITER INC	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	\$150K DRAW#1 ELIXITER INC	\$49,875.00
<b>VENDOR TOTAL</b>				<b>\$49,875.00</b>
ENERGY LABORATORIES INC	670-4510-435.50-99	LANGHOR/TAMARACK STRMDRN	SAMPLING-MS4 PERMIT	\$592.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO: B16041207	\$72.00



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EXECUTIVE SERVICES	640-5810-447.20-70	(12,000) CLEAN UP BOZEMAN	STUFFERS FOR SOLID WSTE	\$668.68
	010-7210-452.20-99	(500)4X6 CEMETERY CARDS		\$49.00
	010-1260-402.70-40	(366)BOZEMN CREEK MAILING	BCNA ANNUAL MEETING	\$288.75
	010-1260-402.50-10	2016 CLEANUP DAY COUPONS	ACE HARDWARE RAKE #250	\$42.80
<b>VENDOR TOTAL</b>				<b>\$1,049.23</b>
FASTENAL COMPANY	111-4110-433.20-99	(2)FLASHLIGHTS(3)JET CLEAN	(2) GLOVES, SAW BLADE	\$139.56
	710-6010-449.20-80	(6) PWRLUBE , (6) CONTACT	CLEANER, (6) FLAP WHEEL	\$176.05
	111-4171-433.20-65	(1) RECIP SAW, MTRY PK,	BATT CHARGER, TORQ TOOL	\$766.69
<b>VENDOR TOTAL</b>				<b>\$1,082.30</b>
FEDEX EXPRESS	600-4020-431.70-50	SHIP:ISQFT-WRF DIGESTER	PLANS	\$3.08
<b>VENDOR TOTAL</b>				<b>\$3.08</b>
FORT HARRISON B.O.Q.	010-3010-421.60-10	LDGING FT HARRISON 4/8-15	158,125,174,132,147,139	\$1,036.00
<b>VENDOR TOTAL</b>				<b>\$1,036.00</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	(132,080 #'S) CO MINGLED	CHARGES FOR SOLID WASTE	\$3,986.59
<b>VENDOR TOTAL</b>				<b>\$3,986.59</b>
FRED PRYOR SEMINARS/CAREER	010-1530-405.60-10	REG:DEALING W/DIFF PEOPLE	BOZEMAN:A. HUFF:6/08/16	\$119.00
<b>VENDOR TOTAL</b>				<b>\$119.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$8,220.03
<b>VENDOR TOTAL</b>				<b>\$8,220.03</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

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN DELIVERY SERVICE	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
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$60.16
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$60.14
<b>VENDOR TOTAL</b>				<b>\$2,496.00</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	MT DOC BSTF ELIXITER PMT1	PROSPERA GRANT ADMIN FEE	\$2,625.00
<b>VENDOR TOTAL</b>				<b>\$2,625.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE	4/22	\$18.00
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE	4/15	\$18.00
	010-7810-455.50-99	(25) BAR MOPS RAGS		\$8.75
<b>VENDOR TOTAL</b>				<b>\$44.75</b>
GALLATIN VALLEY SOD	620-5230-444.20-99	(300 SQ FT) 30 ROLLS BLUE	GRASS FOR THE WATER DEPT	\$51.00
<b>VENDOR TOTAL</b>				<b>\$51.00</b>
GASB	010-1520-405.20-70	GASB (1)YEAR SUBSCRIPTION	VALID THROUGH MAY 2017	\$240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	ACETYLENE CYLINDAR LEASE		\$24.49
	620-5210-444.20-99	(2) SIPHON TUBES	+ HAZMAT CHARGE	\$79.92
	600-5010-442.20-99	(1) SIPHON TUBE	+ HAZMAT CHARGE	\$42.96
	600-5010-442.70-90	CYLINDAR LEASE	@ THE WATER DEPT	\$69.13
	010-8020-456.20-40	(655)CO2 BY POUND	SWIM CENTER CHEMICALS	\$287.10
	010-8020-456.20-40	(1)750# TANK RENTAL	SWIM CENTER CHEMICALS	\$70.00

Check date between : 5/4/2016

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and : 5/10/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$573.60</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3145 INSTALL PROVIDED	WINDSHIELD CORNER GLASS	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#25	CONST SVCS THRU 4/16/16	\$4,061.55
<b>VENDOR TOTAL</b>				<b>\$4,061.55</b>
HD SUPPLY WATERWORKS LTD	111-4110-433.20-99	(20)-36" X 100' ROLL SILT	FENCE W/ POST	\$549.80
<b>VENDOR TOTAL</b>				<b>\$549.80</b>
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	LEMONADE/CHOC PEANUTS	BOOK CLUB KITS	\$5.48
<b>VENDOR TOTAL</b>				<b>\$5.48</b>
HELPSYSTEMS	010-1520-405.50-20	REPORT EMAILER:TEST ENVR+	SUNGARD DISAST RECOV SRV	\$595.00
<b>VENDOR TOTAL</b>				<b>\$595.00</b>
HIGGINS, BRANDI	010-1560-405.60-20	HOTEL/SHUTTLE: SUGA	VEGAS: B HIGGINS 4/18-21	\$114.50
<b>VENDOR TOTAL</b>				<b>\$114.50</b>
HOME DEPOT CREDIT SERVICES	620-5610-445.30-20	(1) NOISE MUFFLER,	(4) EFFNCY FILTER,	\$91.05
	010-1840-413.20-65	TOOLNG;SCALE MEASR & CALC	FOR PROFESSIONAL BLDNG	\$89.84
<b>VENDOR TOTAL</b>				<b>\$180.89</b>
HOUSE OF CLEAN	010-7610-453.30-20	GREEN SELECT BATHRM CLNR,	NILIUM ORG WSD &SPRY BTTL	\$59.85
	010-8040-456.20-99	HANDWASH & WT VINEGAR	MISC BEALL CENTER SUPPLS	\$127.54
<b>VENDOR TOTAL</b>				<b>\$187.39</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	PRTABLE RADIO TUNE&REPAIR	SN:5494,5496,0491, KIBBEY	\$615.60
<b>VENDOR TOTAL</b>				<b>\$615.60</b>
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$13.80

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$9.60
	010-7810-455.20-70	(2) NON FIC BOOKS		\$50.21
	010-7810-455.20-70	(10) FIC BOOKS		\$156.94
	010-7810-455.20-70	(11) NON FIC BOOKS		\$235.06
	010-7810-455.20-70	(1) GRAPHIC NOVEL (FIC)		\$5.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL (FIC)		\$5.99
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$24.56
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$56.93
	010-7810-455.20-70	(1) POP SO (JUV FIC)		\$9.43
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$15.58
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(3) NON FIC BOOKS		\$61.55
	010-7810-455.20-70	(2) FIC BOOKS		\$30.07
	010-7810-455.20-70	(3) NON FIC BOOKS		\$46.84
	010-7810-455.70-20	I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.66
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$20.63
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$23.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$21.22
	137-7810-455.20-70	(38) BOOK KITS	BOOK CLUB KITS	\$457.10
	010-7810-455.20-70	EDELWEISS ELC RESOURCE	ONE TIME SETUP FEE	\$500.00
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$44.98
	010-7810-455.20-70	(7) EARLY READERS		\$70.14
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$97.56
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$13.91
	010-7810-455.20-70	(9) PICTURE BOOKS		\$86.62
	010-7810-455.20-70	(5) JUV FIC BOOKS		\$44.87
	010-7810-455.20-70	(1) YA FIC BOOKS		\$14.74
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.57
	010-7810-455.20-70	(1) JUV FIC CREDIT		(\$10.73)
	010-7810-455.20-70	(1) FIC BOOK		\$6.43

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.70-50	SHIPPING		\$0.47
	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.59
	010-7810-455.70-50	SHIPPING		\$1.58
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$63.13
	010-7810-455.70-50	SHIPPING		\$2.95
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.79
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(3) NON FIC BOOKS		\$58.17
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$23.98
	010-7810-455.20-70	(1) POP SO (JUV FIC)		\$10.61
	010-7810-455.20-70	(1) POP SO (JUV FIC)		\$10.02
	010-7810-455.20-70	(1) EARLY READER BOOK		\$9.43
	010-7810-455.20-70	(1) EARLY READER BOOK		\$10.61
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(2) FIC BOOKS		\$31.80
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.61
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(2) PIC BOOKS		\$18.86
010-7810-455.20-70	(18) GN (FIC BOOKS)		\$119.55	
010-7810-455.20-70	(1) GN (FIC BOOKS)		\$7.79	
010-7810-455.20-70	(1) GN (FIC BOOKS)		\$7.79	
010-7810-455.20-70	(87) NON FIC BOOKS		\$1,378.00	
010-7810-455.20-70	(5) NON FIC BOOKS		\$82.13	
			<b>VENDOR TOTAL</b>	<b>\$4,137.34</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(4) VEHICLE BATTERIES	FOR VECH MAINT	\$497.31
			<b>VENDOR TOTAL</b>	<b>\$497.31</b>
INTRINSIK LLC	010-7610-453.20-99	CITY PARKS ENTRANCE SIGNS	PROF SRVC:PH 2 THRU 12/11	\$21.25
			<b>VENDOR TOTAL</b>	<b>\$21.25</b>

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	WATER:2/22/16 TO 3/21/16	\$11.70
	620-5210-444.50-20	SAVIN C9145 COPIER MAINT	SEWER:2/22/16 TO 3/21/16	\$11.70
	600-5060-442.50-20	SAVIN C9145 COPIER MAINT	METERS:2/22/16 TO 3/21/16	\$11.70
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	LOCATE:2/22/16 TO 3/21/16	\$11.70
	111-4110-433.50-20	SAVIN C9145 COPIER MAINT	STREET:2/22/16 TO 3/21/16	\$11.70
	111-4171-433.50-20	SAVIN C9145 COPIER MAINT	SIGNS:2/22/16 TO 3/21/16	\$11.70
	710-6010-449.50-20	SAVIN C9145 COPIER MAINT	VEH MN:2/22/16 TO 3/21/16	\$11.70
	010-7210-452.50-20	SAVIN C9145 COPIER MAINT	CEMETR:2/22/16 TO 3/21/16	\$11.70
	010-7610-453.50-20	SAVIN C9145 COPIER MAINT	PARKS:2/22/16 TO 3/21/16	\$11.70
	640-5810-447.50-20	SAVIN C9145 COPIER MAINT	SLDWST:2/22/16 TO 3/21/16	\$11.70
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:3/14-4/13/16	\$19.78
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:3/14-4/13/16	\$19.77
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:3/14-4/13/16	\$19.77
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:3/14-4/13/16	\$19.77
	<b>VENDOR TOTAL</b>			
J & S ELECTRONICS INC	111-4171-433.20-99	(3) FUSES FOR SIGNAL	DETECTION DEVICE	\$11.97
<b>VENDOR TOTAL</b>				<b>\$11.97</b>
KADRMAS, LEE AND JACKSON PC	100-1610-411.50-10	BZN DEVELOPMNT REVW PRJ	PROF SRVCS THRU 4/21/16	\$4,226.99
<b>VENDOR TOTAL</b>				<b>\$4,226.99</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3150 SKID STEER HYD PUMP	& O-RING + FREIGHT	\$9,329.59
	710-6010-449.20-80	#3150(2)HYDRAULIC FILTERS		\$81.08
<b>VENDOR TOTAL</b>				<b>\$9,410.67</b>
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	(1)PACK TOWELS & TISSUE	VEH MAINT JANITRL SUPPLS	\$85.37
	010-1810-413.20-99	(1)PACK TISSUES	FOR CITY HALL BUILDING	\$27.82
	010-1840-413.20-99	(1)PACK OF TISSUES	FOR PROFESSIONAL BLDNG	\$27.82
	010-1830-413.20-99	(1)PK TISSUES & DEGREASER	CITY SHOPS JANITRL SUPPLS	\$149.27
	010-1860-413.20-99	(5)PACKS OF TISSUE	LIBRARY JANITORL SUPPLIES	\$139.10
	010-1820-413.20-99	(1)PCK OF CORMATIC TOWELS	FOR FIRE STATION #1	\$47.99

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$477.37</b>
KENYON NOBLE LUMBER CO	620-5610-445.30-20	(3) FURNACE FILTERS, (6)	AIR FILTERS @ WRF	\$111.86
	010-3130-422.20-65	MISC LUMBER & FASTENERS	FIRE OPS READINESS SUPPLS	\$139.43
	600-5010-442.20-99	(1) SHOE HANDLED WIRE	BRUSH	\$4.79
	010-8030-456.20-99	(2)SKY BLUE SPRAY PAINT	MISC BOGERT CTR SUPPLIES	\$11.98
	010-7610-453.20-99	3" PVC DRAIN/SCREW RIVETS	MISC PARKS DEPT SUPPLIES	\$12.86
	010-7610-453.20-99	(8)2X4 BTR KD FIR/LUMBER	MISC PARKS DEPT SUPPLIES	\$25.60
<b>VENDOR TOTAL</b>				<b>\$306.52</b>
KIDSTAR SAFETY, LLC.	010-3010-421.20-99	(500) CHILD ID KITS	KIDABALOO HANDOUTS, 167	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
KIMBALL MIDWEST	620-5610-445.20-65	(1)COBALT DRILL(4)DRILL	BITS, (1) 1/2 REPL ROT	\$265.54
<b>VENDOR TOTAL</b>				<b>\$265.54</b>
LAMERES, BRIAN	010-1520-405.20-99	STORAGE UNIT GLOVES,DUST	MASK-RECORDS REQUEST WC	\$16.56
<b>VENDOR TOTAL</b>				<b>\$16.56</b>
LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVCS:GUTTENBERG	WEEK ENDING 3/20/2016	\$695.20
	010-1220-402.50-10	TEMP SRVCS:GUTTENBERG	WEEK ENDING 4/10/2016	\$695.20
	010-1220-402.50-10	TEMP SRVCS:GUTTENBERG	WEEK ENDING 4/24/2016	\$278.08
	010-1220-402.50-10	TEMP SRVCS:GUTTENBERG	WEEK ENDING 4/17/2016	\$695.20
<b>VENDOR TOTAL</b>				<b>\$2,363.68</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	APRIL WATER DISPENSER RNT	FOR SOLID WASTE DEPT	\$11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	7TH & BAXTER LANDSCPE PRJ	CHANGE & REVISE PLAN	\$206.25
<b>VENDOR TOTAL</b>				<b>\$206.25</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1) PUMPED GREASE	@ THE WRF FACILITY	\$240.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$240.00</b>
M AND W REPAIR	710-6010-449.20-80	#3762 DIAGNOSTIC SCAN	2015 ISUZU STREET SWEEPER	\$267.75
			<b>VENDOR TOTAL</b>	<b>\$267.75</b>
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU APRIL 9	\$17,564.70
			<b>VENDOR TOTAL</b>	<b>\$17,564.70</b>
MASSEY, BERNADETTE	010-1530-405.60-20	HOTEL/SHUTTLE:SUGA CONF	VEGAS:MASSEY:4/18-22/16	\$114.80
			<b>VENDOR TOTAL</b>	<b>\$114.80</b>
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-4/28-	5/27@707 JEFFERSON AVE.	\$44.99
			<b>VENDOR TOTAL</b>	<b>\$44.99</b>
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3821 (4) LED MINI LIGHTS	(1) CLEAR FLANGED STROBE	\$226.20
	710-6010-449.20-80	#3821 (2) AMBER LED MINI	LIGHTS + FREIGHT	\$253.21
			<b>VENDOR TOTAL</b>	<b>\$479.41</b>
MEGAARD, GREG	010-3110-422.60-10	MEALS:CPAT TRAINING	GRT FLLS:MEGAARD:5/6-5/7	\$42.00
	010-3110-422.60-10	MEALS:CPAT TRAINING	GRT FLLS:WALDO:5/6-5/7	\$42.00
			<b>VENDOR TOTAL</b>	<b>\$84.00</b>
MEYER, NATALIE	010-8250-459.60-10	HOTEL:NWE WORKING GRP MTG	MISSLA:N. MEYER:4/21-4/22	\$105.92
	010-8250-459.60-10	MEALS:NWE WORKING GRP MTG	MISSLA:N. MEYER:4/21-4/22	\$14.00
	010-8250-459.20-99	FORKS & HALF & HALF	BOZEMAN CLEAN-UP DAY	\$11.93
			<b>VENDOR TOTAL</b>	<b>\$131.85</b>
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REFUND LOST TICKET FEE	GARAGE MALFUNCTION	\$9.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2715868		\$20.00
	650-0000-353.10-10	OVERPAYMENT TCKT #M53962		\$50.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2715337		\$20.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2658581		\$40.00



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	650-0000-353.10-10	OVERPAYMENT TCKT #2719115		\$5.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2718789		\$20.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2722251		\$20.00
	650-0000-353.10-10	OVERPAYMENT TCKT #2720487		\$30.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/30	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/1	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/24	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT CO	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/3	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/18/16	BEALL CENTER REFUND	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/13/16	BEALL CENTER REFUND	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/28/16	BEALL CENTER REFUND	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND 4/27	BOZEMAN PONDS	\$150.00
				<b>VENDOR TOTAL</b>
MISC VENDOR - ACCT REC	115-0000-201.90-00	MSU FRESHMAN DORM OVER	PAYMENT OF IMPACT FEES	\$49.75
	010-0000-201.90-00	REFUND PARKING GARAGE	PAID FOR FULL YR 2016	\$446.40
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARGE	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$536.15</b>
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-02226	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2014-03533	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2015-02934	BOND REFUND	\$1,450.00
	865-0000-201.61-60	CR-2012-00021	RESTITUTION DISBURSEMENT	\$1,250.00
	865-0000-201.61-60	CR-2012-00021	RESTITUTION DISBURSEMENT	\$1,187.79
	865-0000-201.61-60	TK-2015-02343	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2016-00721	BOND REFUND	\$135.00
	865-0000-201.61-60	CR-2015-00052	RESTITUTION DISBURSEMENT	\$192.50
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-04912	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2015-04946	RESTITUTION DISBURSEMENT	\$37.50

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2015-03461	BOND REFUND	\$120.00
	865-0000-201.61-60	TK-2015-05215	RESTITUTION DISBURSEMENT	\$324.08
	865-0000-201.61-60	TK-2015-05215	BOND REFUND	\$40.92
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2015-05087	BOND REFUND	\$280.00
	865-0000-201.61-60	TK-2016-01275	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMENT	\$433.73
	865-0000-201.61-60	CR-2015-00032	RESTITUTION DISBURSEMENT	\$70.13
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-01325	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-04788	BOND REFUND	\$825.00
	865-0000-201.61-60	TK-2015-04788	BOND REFUND	\$355.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-00627	BOND REFUND	\$785.00
	865-0000-201.61-60	CR-2012-00146	RESTITUTION DISBURSEMENT	\$147.53
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-05416	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-2015-02819	RESTITUTION DISBURSEMENT	\$40.00
	865-0000-201.61-60	TK-2015-02819	RESTITUTION DISBURSEMENT	\$110.00
	865-0000-201.61-60	TK-2014-02129	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-01307	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2016-00003	RESTITUTION DISBURSEMENT	\$76.48
	865-0000-201.61-60	TK-2016-00003	RESTITUTION DISBURSEMENT	\$94.38
	865-0000-201.61-60	TK-2015-04282	BOND REFUND	\$215.00
	865-0000-201.61-60	TK-2015-05385	BOND REFUND	\$665.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-03680	RESTITUTION DISBURSEMENT	\$99.55

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-02971	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2015-01987	RESTITUTION DISBURSEMENT	\$465.00
	865-0000-201.61-60	TK-2014-02680	BOND REFUND	\$355.00
	865-0000-201.61-60	TK-2014-02575	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$263.80
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-02338	RESTITUTION DISBURSEMENT	\$2,678.00
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMENT	\$176.60
	865-0000-201.61-60	TK-2016-00195	RESTITUTION DISBURSEMENT	\$17.31
	865-0000-201.61-60	TK-2016-00191	RESTITUTION DISBURSEMENT	\$17.30
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-05701	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$800.00
	865-0000-201.61-60	TK-2013-00217	RESTITUTION DISBURSEMENT	\$275.00
	865-0000-201.61-60	TK-2015-02095	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMENT	\$199.00
	865-0000-201.61-60	TK-2015-04184	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$28.11
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$28.12
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$28.13
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$28.14
	865-0000-201.61-60	TK-2015-03179	BOND REFUND	\$1,380.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-03083	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-05183	BOND REFUND	\$7.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMENT	\$170.76
	865-0000-201.61-60	TK-2015-04869	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	CR-2013-00149	RESTITUTION DISBURSEMENT	\$60.00
	865-0000-201.61-60	CR-2013-00149	RESTITUTION DISBURSEMENT	\$25.25
	865-0000-201.61-60	TK-2013-00796	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-03081	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	TK-2015-04793	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-01154	RESTITUTION DISBURSEMENT	\$87.50

Check date between : 5/4/2016

## City of Bozeman

Date: 5/6/2016

and : 5/10/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-04584	BOND REFUND	\$600.00
	865-0000-201.61-60	TK-2015-0369	RESTITUTION DISBURSEMENT	\$89.32
	865-0000-201.61-60	TK-2015-02452	RESTITUTION DISBURSEMENT	\$181.50
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-05085	BOND REFUND	\$215.00
<b>VENDOR TOTAL</b>				<b>\$24,350.43</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0019252	\$213.50
<b>VENDOR TOTAL</b>				<b>\$213.50</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000001800	\$13.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167820	\$195.00
<b>VENDOR TOTAL</b>				<b>\$208.96</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	APRIL HEALTH INSURANCE	PREMIUMS/MAY	\$377,459.47
<b>VENDOR TOTAL</b>				<b>\$377,459.47</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(10)JUMBO JR12 RL TISSUE	PARKS JANITORIAL SUPPLIES	\$153.70
<b>VENDOR TOTAL</b>				<b>\$153.70</b>
MONTANA EMBROIDERY	010-3140-422.20-30	(4)UNIFORM SHIRTS + EMBRD	FIRE PREVENTION CLOTHING	\$126.00
<b>VENDOR TOTAL</b>				<b>\$126.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	HEP A & B INJECTIONS	WATER EMPLOYEE	\$160.00
	710-6010-449.50-80	DEPARTMENT OF TRANSPORT	EXAM-VEH MTC EMPLOYEE	\$125.00
	111-4110-433.50-80	HEP B INJECTION	(2) STREETS EMPLOYEES	\$225.00
	010-3010-421.50-80	HEP B INJECTION	POLICE OFFICER	\$75.00
<b>VENDOR TOTAL</b>				<b>\$585.00</b>
MONTANA OUTDOOR SCIENCE SCHOOL	600-4640-441.60-10	REG:2016 WATERSHED FESTVL	BOZ:J. AHLSTROM:6/11/16	\$50.00
	137-7810-455.50-99	CHILDRENS EXHIBIT FEE	CHILDRENS DISC FUND	\$50.00

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City of Bozeman

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
MONTANA TITLE & ESCROW	114-4110-433.80-70	#3736:BAXTR/DAVIS ROW LND	CLOSING COST/PARCL #6 & 7	\$50,268.50
	114-4110-433.80-70	#3736:BAXTR/DAVIS ROW LND	CLOSING COST/PARCEL #12	\$24,986.25
<b>VENDOR TOTAL</b>				<b>\$75,254.75</b>
MOUNTAIN SUPPLY CO	111-4110-433.30-10	#1806(1)LEGEND BALL VALVE	THREADED	\$13.70
	620-5230-444.20-99	(1)DWV ADAPTER 42-D X 4-H		\$7.61
<b>VENDOR TOTAL</b>				<b>\$21.31</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3349 (2) WIPER BLADES		\$15.28
	710-6010-449.20-65	(1) WRENCH		\$12.05
	710-6010-449.20-80	#3590 (1) CANISTER PUGE	SOLENOID	\$22.79
	710-6010-449.20-80	#2759 (1) COPPER SPARK	PLUG	\$1.69
	710-6010-449.20-80	#3314 (1) NAPAGOLD OIL	FILTER	\$18.05
	710-6010-449.20-80	#2789 (2) HYDRAULIC HOSES		\$3.86
	710-6010-449.20-80	#3821 (1) JUNC/BOX		\$28.24
	710-6010-449.20-80	#3821 (1) ROCKER LED BLK	BLUE	\$7.18
	710-6010-449.20-80	#3660 (1) AIR FILTER		\$17.06
	710-6010-449.20-80	#3730 (1) NAPAGOLD OIL	FILTER, (1) AIR FILTER	\$36.45
	710-6010-449.20-80	#3453 (1) NAPA HYDRAULIC	FILTER, + FREIGHT	\$95.40
	710-6010-449.20-80	#3150 (1) NAPA HYDRAULIC	FILTER, (1) HYDRAULIC FIL	\$58.89
	710-6010-449.20-80	#3311 (4) WIPER BLADES,	(1) OIL FILTER(3) GEAROIL	\$77.31
<b>VENDOR TOTAL</b>				<b>\$394.25</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(1) TOTE OF EMULSION	FOR THE STREET DEPT	\$895.00
	111-4110-433.20-50	(2) TOTES OF EMULSION	FOR THE STREET DEPT	\$1,790.00
<b>VENDOR TOTAL</b>				<b>\$2,685.00</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	4.5 GALLONS PROPANE		\$26.64
	640-5810-447.40-41	83 GAL PROPANE		\$172.51
<b>VENDOR TOTAL</b>				<b>\$199.15</b>

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	641-0000-233.00-00	LANDFLL CMA:3 PHS PWR SRV	3 PHASE PWR@2143 STRYMLL	\$25,470.00
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.14
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.14
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.14
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.96
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.95
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.95
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,426.03
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,095.58
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$817.30
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$295.51
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$35.56
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$509.62
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$960.00
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,359.36
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$502.32
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$420.75
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,172.08
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$91.32
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$101.67
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$59.79
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$65.39
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$65.40
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,364.41
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$577.95
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$219.46
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$167.51
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$224.13
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$225.34
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$49.40
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$79.58
	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	\$121.42

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$438.95
	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	\$42.58
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.94
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.94
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.94
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.94
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.94
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.15
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.17
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.17
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.17
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.17
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$25.72
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$237.68
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.32
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$700.18
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$799.70
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$14.48
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$69.37
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$42.47
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,984.02
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,031.93
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.55
	<b>VENDOR TOTAL</b>			
O'REILLY AUTO PARTS	710-6010-449.20-80	#3411 DRAIN COCK		\$7.61
	111-4110-433.20-65	(1) TIRE GAUGE		\$10.63
<b>VENDOR TOTAL</b>				<b>\$18.24</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-6/01/16	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-6/01/16	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-6/01/16	\$17.98

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-6/01/16	\$17.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-6/01/16	\$17.98
	010-1545-405.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 5/1-5/31/16	\$89.90
<b>VENDOR TOTAL</b>				<b>\$179.80</b>
OWENHOUSE HARDWARE	620-5610-445.20-99	(6) 18" FANS, (1) TOWER	FAN 36"	\$289.93
	111-4171-433.20-65	(1)STIHL TRIMMER(3)GAS	CAN, (1) SPOOL CUT WIRE	\$306.45
	640-5810-447.20-65	(10) SNAP BLADE KNIVES		\$29.90
	010-3120-422.20-99	(1)48" BRUSH W/HANDLE	MISC FIRE OPS SUPPLIES	\$7.99
	010-3120-422.20-99	(6)BOTTLES OF BLEACH	MISC FIRE OPS SUPPLIES	\$27.94
	010-3120-422.20-99	DISH BRUSH & SOAP DISPNSR	MISC FIRE OPS SUPPLIES	\$20.98
	111-4171-433.20-65	(1) SCREWDRIVER (3) MOUSE	CONTROL	\$40.96
	650-3330-424.20-10	(1)SET 24" CABLE TIES	FOR GARAGE ENTRANCE SIGN	\$29.99
	650-3330-424.20-10	(1)24" PUSH BROOM	FOR GARAGE SWEEPING	\$37.99
	650-3330-424.20-10	KEY,TAG KEY & WD-40 SPRAY	MISC GARAGE SUPPLIES	\$16.95
	010-7810-455.20-10	MR CLEANERS/(2)CLAMPS	OFFICE SPLY	\$23.47
	137-7810-455.20-99	CHDS ST SEEDLINGMIX/BROC	CHILDRENS DISC FUND	\$13.57
	010-7610-453.20-65	STA-BIL,GAS CAN,STHL BG50	& TORO SMRT STOW MWR22"	\$649.87
	010-7610-453.20-99	(2)3" DRN INSIDE FIT PVC	MISC PARKS DEPT SUPPLIES	\$7.98
	010-7610-453.20-99	(4)HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	\$1.10
	010-7610-453.20-65	(1)SOCKET 3/8DR 10MM 12PT	MISC PARKS DEPT SUPPLIES	\$4.49
	010-7610-453.20-99	(1)BLD W/TAG USE 91-2256	MISC PARKS DEPT SUPPLIES	\$23.99
	010-7610-453.20-99	(1)NET BASKTBALL WHT HVY	MISC PARKS DEPT SUPPLIES	\$6.99
	010-7610-453.20-99	(5)DOWL RAMIN & AEROKROIL	MISC PARKS DEPT SUPPLIES	\$22.44
<b>VENDOR TOTAL</b>				<b>\$1,562.98</b>
PADILLA, NANCY	010-8050-456.50-10	CONCERT AT STORY MANSION	TIM KLIPHUIS &SAM MILTICH	\$1,073.00
<b>VENDOR TOTAL</b>				<b>\$1,073.00</b>
PARKER SOFTWARE INC	600-4025-431.50-20	THINK AUTOMATION SOFTWARE	MAINT 4/14/16-10/14/16	\$75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) ADULT BKONCD REPLACE		\$159.75



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADLT BK ON CD		\$30.00
<b>VENDOR TOTAL</b>				<b>\$189.75</b>
PETTY CASH-CITY HALL	010-3010-421.70-40	POSTAGE DUE-CODE COMPL	BABCOCK POST OFFICE	\$1.18
	010-1410-404.70-40	POSTAGE DUE-CITY ATTORNEY	BABCOCK POST OFFICE	\$1.47
	600-4020-431.70-40	POSTAGE DUE-ENGINEERING	BABCOCK POST OFFICE	\$0.59
	010-1530-405.70-40	POSTAGE DUE-TREAS-FINANCE	BABCOCK POST OFFICE	\$1.77
	112-7710-454.70-40	POSTAGE DUE-FORESTRY	BABCOCK POST OFFICE	\$0.57
	640-5810-447.70-40	POSTAGE DUE-GARBAGE	BABCOCK POST OFFICE	\$0.85
	100-1610-411.70-40	POSTAGE DUE-PLANNING	BABCOCK POST OFFICE	\$3.50
	620-5210-444.70-40	POSTAGE DUE-SEWER	BABCOCK POST OFFICE	\$0.85
	600-5010-442.70-40	POSTAGE DUE-WATER	BABCOCK POST OFFICE	\$0.85
	010-1530-405.20-99	ICE-BREAK ROOM	HEEB'S	\$9.10
	010-1410-404.20-10	STAMPS-ATTORNEYS	BABCOCK POST OFFICE	\$9.80
<b>VENDOR TOTAL</b>				<b>\$30.53</b>
PETTY CASH-POLICE CORY KLUMB	010-3010-421.70-99	(2)ALCOHOL COMPLIANCE CHK	NIGHT SGT/4-3-2016	\$23.75
	010-3010-421.20-99	(1)BOB WARDS REPLACEMENT	KNIFE/CITIZEN	\$74.99
<b>VENDOR TOTAL</b>				<b>\$98.74</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS-VARIOUS DEPTS	\$814.00
<b>VENDOR TOTAL</b>				<b>\$814.00</b>
PRESTON, TARA	600-4025-431.60-10	MEALS:MAGIP CONF:GREAT	FALLS 4/6/16-4/8:PRESTON	\$70.00
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
PRINTABILITY, LLC.	111-4171-433.20-30	(31) PIECES W/BLACK INK	SCREEN PRINTS	\$93.00
<b>VENDOR TOTAL</b>				<b>\$93.00</b>
R & R INDUSTRIES, INC.	640-5810-447.20-30	(200) SAFETY VESTS -	CLEAN UP BOZEMAN	\$1,577.40
	640-5810-447.20-30	CORRECT SALE PRICE ERROR	ON 493970 (CREDIT)	(\$338.00)

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<b>VENDOR TOTAL</b>				<b>\$1,239.40</b>
R & R TAYLOR CONSTRUCTION INC	600-5010-442.80-80	PROF BLDG UPGRADE PHASE 1	PROF SRVCS THRU 4/25/16	\$38,298.20
	620-5210-444.80-80	PROF BLDG UPGRADE PHASE 1	PROF SRVCS THRU 4/25/16	\$38,298.19
<b>VENDOR TOTAL</b>				<b>\$76,596.39</b>
RADIOTRONICS, INC	710-6010-449.20-80	#3660(2)FAST SPRINGS W/	MOUNT BRACKET:K9 HOT POP	\$149.90
<b>VENDOR TOTAL</b>				<b>\$149.90</b>
RANCH AND HOME SUPPLY LLC	620-5630-445.30-20	(1)5-5 TN HOOK(1)PINTLE	MOUNT	\$154.98
	111-4171-433.20-99	(4) RODS, (1) TUBING FOR	PULL BOX HOOKS-LUMINAIRES	\$19.95
	710-6010-449.20-65	(2)GAS CAN REPLACEMENT	SPOUTS	\$11.98
	640-5810-447.20-30	(3)12" NEOPRENE GAUNTLETS	FOR SOLID WASTE DEPT	\$35.97
	010-7610-453.20-99	(6)PAIRS TYVEK COVERALLS		\$89.94
	010-7610-453.20-99	(1)PRECISION SCREWDRIVER	MISC PARKS DEPT SUPPLIES	\$12.57
	010-7610-453.20-99	INDSTRL TARP,GIANT DSTRYR	QUICKSET DISPLAY & HOLSTR	\$105.94
	010-7610-453.20-99	(1)BLACK 14" 50LB TIE	MISC PARKS DEPT SUPPLIES	\$8.99
	010-7210-452.20-99	HD CLEANR DEGREASER,TOWLS	BATT PROT,SPRAY & BOLTS	\$40.77
	010-7610-453.20-99	YELLW JKT TRAP,PUSH BROOM	ALUM SCOOP & RTU TRIGGER	\$151.41
	010-7610-453.20-99	(2)PR CLR SAFETY GOGGLES	MISC PARKS DEPT SUPPLIES	\$10.78
<b>VENDOR TOTAL</b>				<b>\$643.28</b>
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	(500) SUNGLASS HOLDERS	BPD PROMOTIONAL, 167	\$523.00
<b>VENDOR TOTAL</b>				<b>\$523.00</b>
RECORDED BOOKS INC	010-7810-455.20-70	(2) BOOKS ON CD		\$198.00
	010-7810-455.20-70	(1) BOOKS ON CD		\$14.99
	010-7810-455.20-70	(2) BOOKS ON CDS		\$47.98
<b>VENDOR TOTAL</b>				<b>\$260.97</b>
RECREONICS INC	010-8030-456.20-40	(20)MISC REAGENTS	BOGERT CHEMICAL TESTING	\$757.97

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<b>VENDOR TOTAL</b>				<b>\$757.97</b>
RESSLER MOTORS	010-3120-422.30-10	#3332:OIL & FILTR CHANGE	2007 CHEVY TAHOE	\$38.74
	710-6010-449.20-80	#3630 (1) PURGE SOLENOID	VALVE	\$37.38
<b>VENDOR TOTAL</b>				<b>\$76.12</b>
ROBERT PECCIA AND ASSOCIATES	600-4020-431.50-10	MSU PARKING/TRANS PLAN	PROF SVCS THRU 4/2/16	\$8,785.93
	114-4110-433.50-10	TRANSPORTATION PLAN UPDTE	PROF SVCS THRU 4/2/16	\$18,176.37
<b>VENDOR TOTAL</b>				<b>\$26,962.30</b>
ROCKFORD COFFEE LLC	010-8250-459.20-99	(250)PASTRIES & COFFEE	BOZEMAN CLEAN-UP DAY	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GARAGE SECURITY PATROL	(3)TIMES PER NIGHT/PATROL	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789 STEERING GEAR &CORE	+ FREIGHT	\$1,239.87
	710-6010-449.20-80	#2789(1) HYD PUMP, GASKET	FOR VECH MAINT	\$437.92
	710-6010-449.20-80	#2789(60) HYDRAULIC HOSES	FIBER REINFORCED	\$28.20
<b>VENDOR TOTAL</b>				<b>\$1,705.99</b>
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(2) CAR WASHES - RISK		\$22.00
	010-3120-422.30-10	(4) CAR WASHES -FIRE DEPT		\$44.00
	010-1545-405.30-10	(1) CAR WASHES - PROTZ-IT		\$11.00
	010-7610-453.30-10	(1) CAR WASHES - EISENMAN	-PARKS	\$11.00
	111-4171-433.30-10	(2) CAR WASHES - SIGNS		\$22.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
SECURITY SOLUTIONS INC.	010-3010-421.50-99	(1/2)HR LABOR VIDEO COPY	SUSPECT SURRENDERING L&J	\$90.00
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
SELBY'S	600-4020-431.20-99	4 ROLLS PAPER		\$75.80

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SELBY'S	600-4020-431.20-99	BURRUP LIFT STATION PLANS		\$23.16
<b>VENDOR TOTAL</b>				<b>\$98.96</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	(1)SET OF PAINT & ROLLERS	BOGERT BANDSHELL	\$62.08
<b>VENDOR TOTAL</b>				<b>\$62.08</b>
SIGNS OF MONTANA	010-1260-402.50-99	(1)2X4 CLEANUP DAY BANNER	CLEAN-UP DAY BANNER	\$56.91
<b>VENDOR TOTAL</b>				<b>\$56.91</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)BX ENVLPS(2)TAPE DISP	OFFICE SUPPLIES, 155	\$64.24
	010-3010-421.20-10	(12)LGLPAD(1)PK CABLE TIE	ST 1 OFFICE SUPPLIES, 155	\$122.88
	010-3110-422.20-10	(1)CT OF COPY PAPER	FIRE DEPT PORTION	\$18.45
<b>VENDOR TOTAL</b>				<b>\$205.57</b>
SKYLINE	010-1545-405.50-20	SMARTNET CISCO MAINT	CONTRACT#2909234	\$136.94
<b>VENDOR TOTAL</b>				<b>\$136.94</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3162 HYDRAULIC FILTER	ELEMENT + S & H	\$109.45
<b>VENDOR TOTAL</b>				<b>\$109.45</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3250:OIL CHANGE FOR	2004 FORD F-350 DIESEL	\$88.60
	710-6010-449.20-80	#3022:OIL CHANGE	2001 DODGE RAM 2500	\$36.85
	710-6010-449.20-80	#3327:OIL CHANGE	2006 GMC TRUCKS SIERRA	\$40.45
	710-6010-449.20-80	#1999:OIL CHANGE	1997 CHEVY LUMINA	\$36.85
	710-6010-449.20-80	#2691:OIL CHANGE	1990 FORD F-150 PICKUP	\$40.45
	710-6010-449.20-80	#3161:OIL CHANGE	2000 FORD F-350 PICKUP	\$79.60
	710-6010-449.20-80	#3160:OIL CHANGE	2000 FORD F-250 HD PICKUP	\$40.45
	710-6010-449.20-80	#1608:OIL CHANGE	1988 FORD F-150 PICKUP	\$40.45
	710-6010-449.20-80	#3116:OIL CHANGE	1998 FORD RANGER 6CYCL	\$149.31
	010-7210-452.30-10	#3341:OIL & FILTER CHANGE	2006 GMC SIERRA 2500 PCKP	\$42.25
<b>VENDOR TOTAL</b>				<b>\$595.26</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-1545-405.20-20	BATTERIES,MOMENTUS 1TB		\$89.97
	010-1220-402.20-20	(1) KEYBOARD, PENS, DUSTR	CLERK SUPPLIES, CROUGH	\$74.47
	010-1210-402.20-20	(1) MOUSE & KEYBOARD	ADMIN SUPPLIES; WINN	\$51.99
	010-1110-401.20-10	POST-ITS, LYSOL	COMMISSION OFFICE SUPPLY	\$13.58
	640-5810-447.20-10	(2) PACKS BATTERIES, (1)	PK CARPET CASTERS	\$27.97
	600-4640-441.20-10	GRAPHING CALCULATOR	LEGAL PADS & MAG HOLDER	\$132.69
	010-1510-405.20-10	(3)PACKS OF STAPLES	MISC FINANCE OFFICE SPPLS	\$15.07
	010-1520-405.20-10	(1)ACCORDION FILE	FOR AP CLAIMS	\$16.79
	010-1530-405.20-10	(4)ADDING MACHINE TAPE	MISC FINANCE OFFC SUPPLS	\$55.96
	650-3310-424.20-99	SCOTCH REMOVABLE MOUNTING	SQUARES;FOR AVI TAGS	\$4.99
	010-1260-402.20-10	(1)CR GIBSON JUMBO NOTEBK	MISC NEIGHBRHD COOR SPPLS	\$3.99
	010-1260-402.20-99	OUTREACH EVENT SUPPLIES	EVENT PROPS & GIVEAWAYS	\$279.90
				<b>VENDOR TOTAL</b>
STATEWIDE PUBLISHING	640-5810-447.70-10	ANNUAL ADVERTISNG:GARBAGE	WASTE DISP, RECYCLING	\$600.00
			<b>VENDOR TOTAL</b>	<b>\$600.00</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	BULK FUEL - PARKS(291.1)	UNLEADED	\$639.09
	111-4171-433.20-61	BULK FUEL - SIGNS(35.4)	GAL UNLEADED	\$77.72
	111-4110-433.20-61	BULK FUEL-STREETS-(349.1)	GAL DIESEL-(8.60 GAL D	\$443.38
	620-5630-445.20-61	(235 GALLONS) BULK DIESEL	FOR THE WRF FACILITY	\$351.30
	710-6010-449.20-80	(2) 1/5 HYDRAULIC FLUID	FOR VECH MAINT	\$89.90
	640-5810-447.20-61	12/1 DYPEX SUMMR ADDITIVE	FOR SOLID WASTE	\$306.96
	640-5810-447.20-61	BULK TANK & PUMP SET UP,	BULK DIESEL FUEL(900 GAL)	\$3,707.00
	640-5810-447.20-61	12/1 ECOCLEAN		\$39.91
	640-5810-447.20-61	12/1 ECOCLEAN		\$39.91
	710-6010-449.20-80	#3640 & 3623 SHELL OIL	TELLUS S2 V 68 1/5	\$424.75
	710-6010-449.20-80	#3150 MOTOR OIL 10-30	12/1, MOTOR OIL 10-30 1/5	\$313.80
	010-1840-413.20-61	FUEL CARDS:FACILITIES DPT	CARD #'S:788 & 856	\$62.54
	112-7710-454.20-61	FUEL CARD:FORESTRY DEPT	CARD #'S:789,791 & 793	\$296.02
	112-7710-454.20-61	FUEL CARD:FORESTRY DEPT	CARD #'S:790,791 & 793	\$158.85
	010-7210-452.20-61	FUEL CARD:CEMETERY DEPT	CARD #:8842837	\$31.72

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<b>VENDOR TOTAL</b>				<b>\$6,982.85</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	SUMMIT STORAGE RENTAL	4/1/16-5/31/16, UNIT 126	\$153.00
<b>VENDOR TOTAL</b>				<b>\$153.00</b>
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MARCH 2016,2896 TRANSACTN	\$217.20
	640-5810-447.50-20	SUNGARD-RAMS(SOLID WASTE)	50% CX-18781 SOFTWARE MOD	\$2,500.00
	010-1520-405.60-10	WEB CONF CLICK2GOV SINGLE	SIGN-ON USER PROFILES	\$120.00
<b>VENDOR TOTAL</b>				<b>\$2,837.20</b>
SWEET PEA	010-3120-422.20-99	FIRE DEPT PARADE SPONSOR	BOZEMAN FIRE LADDER TRUCI	\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
SWISSDETAIL, INC.	111-4110-433.50-99	REMOVE TAR-EXTERIOR HAND	WASH & DRY/POLISH, WAX	\$165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
TEAR IT UP LLC	010-3010-421.50-99	(160)LBS SECURE SHRED	@\$.20/LB W/\$18 SC	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	SRVC PERD:5/1/16-5/31/16	\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MID YEAR ADD ONS AND NEW	EMPLOYEES (5)	\$907.50
<b>VENDOR TOTAL</b>				<b>\$907.50</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3734(4) SNOW TIRE CHANGE	OVER:2014 TOYOTA PRIUS	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
TITAN MACHINERY	710-6010-449.20-80	#3640 (1) TOW BAR LINK	+ FREIGHT	\$706.62
	710-6010-449.20-80	#3770 (1) SWIVEL JOINT	1 1/4 INCH (1)GAUGE PRESS	\$427.75
<b>VENDOR TOTAL</b>				<b>\$1,134.37</b>

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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
<b>VENDOR TOTAL</b>				<b>\$1,013.09</b>
TREASURE STATE OIL CO	710-6010-449.20-80	(1)55 GAL DRUM - EXTENDED	LIFE COOLANT	\$497.85
<b>VENDOR TOTAL</b>				<b>\$497.85</b>
U HAUL	111-4110-433.20-61	(8.2) GALLONS PROPANE	FOR THE STREET DEPT	\$26.98
<b>VENDOR TOTAL</b>				<b>\$26.98</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/E736	\$18.00
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/91P2	\$14.02
<b>VENDOR TOTAL</b>				<b>\$32.02</b>
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	SHIPPING MMGZ1F0P3H9CQ	CAMERA	\$27.67
	710-6010-449.20-80	#1806 SHIPPING HYDRAULIC	CYLINDER	\$54.79
	010-7810-455.70-50	(2) STANDARD PACK/COMMERRI	SHIPPING	\$126.07
	710-6010-449.20-80	#3821 SHIPPING STROBE	LIGHTS	\$9.24
<b>VENDOR TOTAL</b>				<b>\$217.77</b>
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	1/1/16-3/31/16	\$915.00
<b>VENDOR TOTAL</b>				<b>\$915.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.20-60	#2751 (4) PVC TUBING		\$3.28
	710-6010-449.20-80	(4) HYDRAULIC FITTINGS,	(50) PVC SPLIT LOOMS	\$68.10
	710-6010-449.20-80	(4) SEALED BEAMS (2) BEAM	BLADES, (12) WD-40	\$166.84
	710-6010-449.20-80	RETURNS (2) SEALED BEAMS,	(12) WD-40: 319949/35608	(\$84.94)
	710-6010-449.20-80	(12) QT 10W-30 MOTOR OIL		\$47.88

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2789(1) HYDRAULIC FILTER	FOR VECH MAINT	\$5.28
	710-6010-449.20-80	#3318 (1) FUEL FILTER		\$7.06
<b>VENDOR TOTAL</b>				<b>\$213.50</b>
VELTKAMP, JAMES	010-3010-421.60-20	MEALS:CAREER FAIR	WY:VELTKAMP:4/04-4/06/16	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	MAR/APR 265496282-1	R. MILLER (406)579-6332	\$22.96
	620-5610-445.40-50	MAR/APR 265496282-1	PAUL LAYTON (406)570-5837	\$32.31
	600-4610-441.40-50	MAR/APR 265496282-1	WTP GEN USE(406)579-0391	\$28.14
	620-5210-444.40-50	MAR/APR 265496282-1	WT/SWR CELL (406)579-5025	\$12.21
	600-5010-442.40-50	MAR/APR 265496282-1	WT/SWR CELL (406)579-5025	\$12.21
	620-5210-444.40-50	MAR/APR 265496282-1	BRECHTELSBR (406)579-7569	\$11.65
	600-5010-442.40-50	MAR/APR 265496282-1	BRECHTELSBR (406)579-7569	\$11.66
	620-5210-444.40-50	MAR/APR 265496282-1	SWR DPT LOC (406)579-8460	\$12.87
	600-5010-442.40-50	MAR/APR 265496282-1	WTR DPT LOC (406)579-8460	\$12.87
	600-4020-431.40-50	MAR/APR 265496282-1	K. GAMRADT (406)579-9643	\$23.80
	600-4020-431.40-50	MAR/APR 265496282-1	A. KERR (406)579-9644	\$22.96
	111-4171-433.40-50	MAR/APR 265496282-1	B. MOECKEL (406)579-9660	(\$14.02)
	111-4110-433.40-50	MAR/APR 265496282-1	L. RUHD (406)581-1419	\$22.96
	112-7710-454.40-50	MAR/APR 265496282-1	J. ROTH (406)581-3908	\$23.84
	111-4110-433.40-50	MAR/APR 265496282-1	S. KURK (406)581-7377	\$28.36
	112-7710-454.40-50	MAR/APR 265496282-1	A. HANSEN (406)599-2542	\$22.96
	620-5210-444.40-50	MAR/APR 265496282-1	T. TUSKEN (406)599-7559	\$19.06
	600-5010-442.40-50	MAR/APR 265496282-1	T. TUSKEN (406)599-7559	\$19.07
	010-3120-422.40-50	MAR/APR 265496282-1	FIRE E1 CELL(406)581-0012	\$22.96
	010-3120-422.40-50	MAR/APR 265496282-1	FIRE E2 CELL(406)581-0013	\$23.49
	010-3120-422.40-50	MAR/APR 265496282-1	FIRE E3 CELL(406)600-1204	\$22.96
	010-7610-453.40-50	MAR/APR 265496282-1	M. SIMPSON (406)570-9742	\$23.21
	010-7610-453.40-50	MAR/APR 265496282-1	J. ZAWATSKY (406)579-5531	\$23.25
010-7610-453.40-50	MAR/APR 265496282-1	J. MARTIN (406)579-5534	\$23.74	
710-6010-449.40-50	MAR/APR 265496282-1	VEH MAINT (406)600-3045	\$22.96	
620-5610-445.40-50	MAR/APR 265496282-1	WWTP DEPT (406)581-4299	\$22.96	



and : 5/10/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	MAR/APR 265496282-1	WWTP DEPT (406)581-8755	\$22.96
	010-7610-453.40-50	MAR/APR 265496282-1	R. SEARLE (406)579-7000	\$22.96
	010-7610-453.40-50	MAR/APR 265496282-1	J. BREault (406)600-4157	\$22.98
	111-4110-433.40-50	MAR/APR 265496282-1	T. SIMPSON (406)223-1563	\$22.96
	111-4171-433.40-50	MAR/APR 265496282-1	S. ROBBINS (406)223-1569	(\$20.53)
	010-1510-405.40-50	MAR/APR 265496282-1	FINANCE PHNE(406)599-0814	\$13.22
	010-3120-422.40-50	MAR/APR 265496282-1	BATTALN CHF(406)599-1068	\$22.96
	600-4610-441.40-50	MAR/APR 265496282-1	WTP ONCALL 1(406)589-6035	\$22.96
	600-4610-441.40-50	MAR/APR 265496282-1	WTP ONCALL 2(406)589-6036	\$22.96
	115-3210-423.40-50	MAR/APR 265496282-1	M. POPIEL (406)581-2010	\$28.26
	010-3010-421.40-50	MAR/APR 265496282-1	DTF (406)579-2746	\$22.96
	010-3010-421.40-50	MAR/APR 265496282-1	PD INTERN (406)595-7001	\$25.50
	010-3010-421.40-50	MAR/APR 265496282-1	MTRCYCLE#143(406)595-7042	\$22.96
	710-6010-449.40-50	MAR/APR 265496282-1	T. HARGIS (406)579-2276	\$22.96
	600-5010-442.40-50	MAR/APR 265496282-1	M. DILBECK (406)595-7014	\$11.56
	620-5210-444.40-50	MAR/APR 265496282-1	M. DILBECK (406)595-7014	\$11.56
	620-5210-444.40-50	MAR/APR 265496282-1	N. PERICICH (406)595-7015	\$11.48
	600-5010-442.40-50	MAR/APR 265496282-1	N. PERICICH (406)595-7015	\$11.48
	600-5010-442.40-50	MAR/APR 265496282-1	B. ALLEN (406)595-7016	\$11.76
	620-5210-444.40-50	MAR/APR 265496282-1	B. ALLEN (406)595-7016	\$11.75
	620-5210-444.40-50	MAR/APR 265496282-1	J. SCHROEDER(406)595-7017	\$12.72
	600-5010-442.40-50	MAR/APR 265496282-1	J. SCHROEDER(406)595-7017	\$12.73
	600-5010-442.40-50	MAR/APR 265496282-1	P. SIMON (406)595-7018	\$11.62
	620-5210-444.40-50	MAR/APR 265496282-1	P. SIMON (406)595-7018	\$11.63
	620-5210-444.40-50	MAR/APR 265496282-1	E. SHANE (406)595-7019	\$12.21
	600-5010-442.40-50	MAR/APR 265496282-1	E. SHANE (406)595-7019	\$12.21
	010-7210-452.40-50	MAR/APR 265496282-1	R. FINK (406)595-2879	\$22.96
	010-7210-452.40-50	MAR/APR 265496282-1	S. BOLEN (406)595-3323	\$22.96
	640-5810-447.40-50	MAR/APR 265496282-1	K. HUBER (406)548-2638	\$23.16
	112-7710-454.40-50	MAR/APR 265496282-1	W. KRAUSS (406)579-1383	\$22.96
	010-3010-421.40-50	MAR/APR 265496282-1	M ARMSTRONG (406)579-1877	\$22.96
	111-4110-433.40-50	MAR/APR 265496282-1	STRTS STNDBY(406)579-0837	\$22.96
	111-4110-433.40-50	MAR/APR 265496282-1	STRTS STNDBY(406)579-0994	\$22.96

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR 265496282-1	C. LIEN (406)579-0157	\$23.69
	010-7610-453.40-50	MAR/APR 265496282-1	K. PARELIUS (406)579-9320	\$22.96
	010-3010-421.40-50	MAR/APR 265496282-1	J. EDELEN (406)595-7000	\$24.59
	670-4510-435.40-50	MAR/APR 265496282-1	F. GREENHLL (406)579-6555	\$22.96
	600-4010-431.40-50	MAR/APR 265496282-1	PW INTERN (406)579-2086	\$36.15
	010-3010-421.40-50	MAR/APR 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	MAR/APR 271512289-1	KYLA MURRAY (406)570-6059	\$36.45
	010-1545-405.40-50	MAR/APR 271512289-1	M. PROTZ (406)570-6784	\$36.54
	010-7610-453.40-50	MAR/APR 271512289-1	T. WHITE (406)579-6331	\$37.81
	010-1410-404.40-50	MAR/APR 271512289-1	T. COOPER (406)579-9658	\$52.15
	640-5810-447.40-50	MAR/APR 271512289-1	K. HANDELIN (406)579-9663	\$76.60
	010-1410-404.40-50	MAR/APR 271512289-1	G. SULLIVAN (406)580-1787	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	MAR/APR 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	M. OVERTON (406)595-7020	\$18.63
	010-8010-456.40-50	MAR/APR 271512289-1	M. OVERTON (406)595-7020	\$18.63
	640-5810-447.40-50	MAR/APR 271512289-1	RUSS WARD (406)599-0487	\$36.72
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #30 PD (406)599-3494	\$40.03
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	MAR/APR 271512289-1	B. FONTENOT (406)579-1302	\$62.15
	010-1210-402.40-50	MAR/APR 271512289-1	C. KUKULSKI (406)581-7026	\$52.15
	010-1110-401.40-50	MAR/APR 271512289-1	J. KRAUSS (406)599-5836	\$52.15
	010-1520-405.40-50	MAR/APR 271512289-1	B. LAMERES (406)570-9382	\$46.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	MAR/APR 271512289-1	S. GRABBE (406)579-9852	\$36.45
	010-3120-422.40-50	MAR/APR 271512289-1	G. MEGAARD (406)581-0014	\$62.15
	010-3120-422.40-50	MAR/APR 271512289-1	JACK COBURN (406)581-0017	\$36.99

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	MAR/APR 271512289-1	BOB RISK (406)581-7630	\$62.15
	600-4025-431.40-50	MAR/APR 271512289-1	J. HENDERSON(406)579-8223	\$62.15
	010-1545-405.40-50	MAR/APR 271512289-1	A. MAYO (406)579-9731	\$46.45
	010-8010-456.40-50	MAR/APR 271512289-1	H. CRANE (406)579-7447	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	S. TORESDAHL(406)570-2358	\$38.89
	010-3010-421.40-50	MAR/APR 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	S. CRAWFORD (406)581-0199	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	R. MCLANE (406)581-1150	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	S. MCCORMICK(406)581-2383	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	M. VAN SLYKE(406)581-3684	\$36.45
	600-4610-441.40-50	MAR/APR 271512289-1	E. CAMPBELL (406)579-9096	\$73.34
	600-4020-431.40-50	MAR/APR 271512289-1	R. HIXSON (406)579-9478	\$36.45
	600-5010-442.40-50	MAR/APR 271512289-1	J. ALSTON (406)579-9653	\$34.91
	620-5210-444.40-50	MAR/APR 271512289-1	J. ALSTON (406)579-9653	\$34.91
	600-5010-442.40-50	MAR/APR 271512289-1	A. ROMINGER (406)579-9654	(\$10.68)
	620-5210-444.40-50	MAR/APR 271512289-1	A. ROMINGER (406)579-9654	(\$10.69)
	600-4010-431.40-50	MAR/APR 271512289-1	C. WOOLARD (406)581-0091	\$46.45
	111-4110-433.40-50	MAR/APR 271512289-1	JVANDELINDER(406)581-7279	\$66.85
	010-1510-405.40-50	MAR/APR 271512289-1	A ROSENBERRY(406)599-0489	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	MAR/APR 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	MAR/APR 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	MAR/APR 271512289-1	C. TAYLOR (406)600-7140	\$39.15
	010-3010-421.40-50	MAR/APR 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	MAR/APR 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	MAR/APR 271512289-1	C. ANDRUS (406)600-0987	\$38.62
	010-3120-422.40-50	MAR/APR 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	MAR/APR 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	H RICHARDSON(406)599-5493	\$52.15
	620-5210-444.40-50	MAR/APR 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	MAR/APR 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	MAR/APR 271512289-1	MARINA KROB (406)570-3692	(\$37.70)
	010-3010-421.40-50	MAR/APR 271512289-1	J. BARGE (406)600-5496	\$36.45
	125-3040-421.40-50	MAR/APR 271512289-1	M. SLAYTON (406)600-7747	\$62.15
	010-3120-422.40-50	MAR/APR 271512289-1	J. TUCKER (406)548-7842	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	ED BENZ (406)570-1758	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	T. MUNTER (406)548-5707	\$52.15
	125-3040-421.40-50	MAR/APR 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	MAR/APR 271512289-1	A. SAVERUD (406)570-3695	\$27.34
	010-1410-404.40-50	MAR/APR 271512289-1	A. SAVERUD (406)570-3695	\$9.11
	010-7610-453.40-50	MAR/APR 271512289-1	D. EISENMAN (406)579-6327	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	S. VONGEHR (406)581-6092	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	S. TORESDAHL(406)581-3806	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	P. ST. AUBYN(406)581-5391	\$38.35
	010-3010-421.40-50	MAR/APR 271512289-1	D. MCNEIL (406)581-5392	\$36.45
	115-3210-423.40-50	MAR/APR 271512289-1	C. DOERKSEN (406)581-4227	\$36.72
	115-3210-423.40-50	MAR/APR 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	MAR/APR 271512289-1	B. JORGENSON(406)600-6452	\$52.15
	010-7610-453.40-50	MAR/APR 271512289-1	S. SURBER (406)600-2069	\$36.99
	010-8010-456.40-50	MAR/APR 271512289-1	J. SAITTA (406)600-2455	\$36.72
	010-3010-421.40-50	MAR/APR 271512289-1	R. VANUKA (406)581-0858	\$44.84
	010-1830-413.40-50	MAR/APR 271512289-1	S. BUSH (406)600-2902	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	B. KLUNDT (406)589-5933	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	J. SWANSON (406)589-5934	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	J. LACROSS (406)589-5935	\$38.88
	010-3010-421.40-50	MAR/APR 271512289-1	A. KNIGHT (406)589-5936	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	C. KLUMB (406)589-5938	\$36.72
	010-3010-421.40-50	MAR/APR 271512289-1	J. VELTKAMP (406)589-5939	\$36.45

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR 271512289-1	E. VANDERSLT(406)589-5940	\$36.99
	100-1610-411.40-50	MAR/APR 271512289-1	W. THOMAS (406)589-5480	\$76.85
	100-1620-411.40-50	MAR/APR 271512289-1	B. KRUEGER (406)570-0176	\$36.72
	650-3320-424.40-50	MAR/APR 271512289-1	T. GREEN (406)581-6570	\$36.45
	650-3320-424.40-50	MAR/APR 271512289-1	T. MCCARDLE (406)600-0787	\$52.15
	100-1640-411.40-50	MAR/APR 271512289-1	C. SAUNDERS (406)570-3038	\$36.72
	115-3210-423.40-50	MAR/APR 271512289-1	S. MUELLER (406)589-6271	\$37.53
	115-3210-423.40-50	MAR/APR 271512289-1	R. WEST (406)589-6272	\$46.45
	125-3040-421.40-50	MAR/APR 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	MAR/APR 271512289-1	E. HILL (406)600-3540	\$52.15
	010-8250-459.40-50	MAR/APR 271512289-1	N. MEYER (406)589-6297	\$39.44
	600-5010-442.40-50	MAR/APR 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	WATER TABLET(406)548-1588	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-4025-431.40-50	MAR/APR 271512289-1	K. MEHRENS (406)548-5489	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	P MULLANEY (406)581-4226	\$38.89
	010-3120-422.40-50	MAR/APR 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	K. JOHNSON (406)548-4994	\$51.32
	600-5010-442.40-50	MAR/APR 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	MAR/APR 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	M. CARPENTER(406)451-1349	\$36.45
	620-5210-444.40-50	MAR/APR 271512289-1	SEWER SPARE (406)589-5387	\$20.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	MAR/APR 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	MAR/APR 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	MAR/APR 271512289-1	C. WINN (406)581-0020	\$46.45
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-6410	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	M. CRINER (406)223-7043	\$52.15
	010-1545-405.40-50	MAR/APR 271512289-1	S. MCMAHAN (406)451-6817	\$62.15
	600-5010-442.40-50	MAR/APR 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	C. SHOCKLEY (406)451-5819	\$20.00
	111-4110-433.40-50	MAR/APR 271512289-1	J.VANDELINDR(406)451-5930	\$40.01

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	MAR/APR 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	S. KURK (406)451-3217	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	L. RUHD TP (406)451-3150	\$40.18
	111-4110-433.40-50	MAR/APR 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	MAR/APR 271512289-1	D. FINE (406)551-0209	\$46.45
	010-8010-456.40-50	MAR/APR 271512289-1	C. POISSANT (406)548-7871	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	C. ANDERSON (406)551-5370	\$52.15
	010-1110-401.40-50	MAR/APR 271512289-1	C. MEHL (406)581-4992	\$36.45
	620-5620-445.40-50	MAR/APR 271512289-1	H. BARTLE (406)579-1489	\$35.32
	620-5610-445.40-50	MAR/APR 271512289-1	H. BARTLE (406)579-1489	\$35.32
	010-1110-401.40-50	MAR/APR 271512289-1	I. POMEROY (406)580-0824	\$52.15
	640-5810-447.40-50	MAR/APR 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	MAR/APR 271512289-1	M. KARRIKER (406)589-5892	\$26.23
	010-3010-421.40-50	MAR/APR 271512289-1	C. RANDLE (406)451-4159	\$37.53
	600-4610-441.40-50	MAR/APR 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4640-441.40-50	MAR/APR 271512289-1	L. LEONIAK (406)548-2024	\$37.24
	600-4610-441.40-50	MAR/APR 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	MAR/APR 271512289-1	K STAMBAUGH (406)451-2147	\$36.45
	640-5810-447.40-50	MAR/APR 271512289-1	K. MAINES (406)551-5337	\$4.57
	600-5010-442.40-50	MAR/APR 271512289-1	K. MAINES (406)551-5337	\$9.15
	620-5210-444.40-50	MAR/APR 271512289-1	K. MAINES (406)551-5337	\$9.15
	600-4010-431.40-50	MAR/APR 271512289-1	K. MAINES (406)551-5337	\$18.18
	620-5610-445.40-50	MAR/APR 271512289-1	K. EGGEN (406)451-2085	\$36.45
	111-4171-433.40-50	MAR/APR 271512289-1	SIGNS (406)548-8052	\$40.01
	111-4171-433.40-50	MAR/APR 271512289-1	SIGNS (406)548-8978	\$40.03
	115-3210-423.40-50	MAR/APR 271512289-1	BLDNG TABLET(406)404-4403	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7810-455.40-50	MAR/APR 271512289-1	S. GREGORY (406)589-7251	\$52.15
	111-4110-433.40-50	MAR/APR 271512289-1	M. WORKMAN (406)595-7002	\$36.45
	010-1545-405.40-50	MAR/APR 271512289-1	T. LONDE (406)579-6282	\$36.45
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)404-5621	\$40.03
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	MAR/APR 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	MAR/APR 271512289-1	M. SWANSON (406)579-7695	\$36.45
	112-7710-454.40-50	MAR/APR 271512289-1	V. GALLI (406)595-1290	\$52.15
	670-4510-435.40-50	MAR/APR 271512289-1	K. MEHRENS (406)579-3971	\$66.85
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)548-5158	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)579-8455	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)579-8498	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)579-8607	\$40.05
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-6025	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-6039	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-6993	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)579-8630	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-4757	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)589-5841	\$40.03
	010-1545-405.40-50	MAR/APR 271512289-1	G. SOLBERG (406)579-7216	\$67.35
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-5884	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-5884	\$20.01
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-5982	\$20.00



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-4343	\$20.01
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-4343	\$20.00
	600-5010-442.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-7036	\$20.00
	620-5210-444.40-50	MAR/APR 271512289-1	W/S TABLET (406)589-7036	\$20.01
	010-3010-421.40-50	MAR/APR 271512289-1	MDT34 (406)589-6305	\$40.45
	112-7710-454.40-50	MAR/APR 271512289-1	FORESTRY (406)451-2524	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	ROTNL DETCT (406)581-1457	\$36.72
	010-3010-421.40-50	MAR/APR 271512289-1	POLICE #36 (406)451-1717	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)451-2463	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)451-4056	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)451-4839	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)451-5396	\$40.03
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS (406)451-5557	\$40.01
	650-3320-424.40-50	MAR/APR 271512289-1	T. THORPE (406)579-2494	\$53.76
	010-1830-413.40-50	MAR/APR 271512289-1	L. DOSS (406)589-5481	\$36.99
	010-1830-413.40-50	MAR/APR 271512289-1	L. WIRTZ TB(406)223-6675	\$40.03
	010-1830-413.40-50	MAR/APR 271512289-1	S. BUSH TB(406)223-7039	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	J. WALDO (406)579-0362	\$37.81
	010-7810-455.40-50	MAR/APR 271512289-1	J. GREENWALD(406)579-0469	\$36.99
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #20 PD (406)595-3720	\$36.99
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #21 PD (406)595-3721	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	N. GAUKLER (406)579-4703	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	POLICE K9-2 (406)595-3717	\$39.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #19 (406)595-3719	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #22 (406)595-3722	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #23 (406)595-3723	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #25 (406)595-3725	\$41.59
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #27 (406)595-3727	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #28 (406)595-3728	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #29 (406)595-3729	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #31 (406)595-3731	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #32 (406)595-3732	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #33 (406)595-3733	\$36.45

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #34 (406)595-3734	\$52.15
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #35 (406)595-3735	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	POLICE K9-1 (406)595-7039	\$36.99
	010-3010-421.40-50	MAR/APR 271512289-1	PD MOTRCYCLE(406)595-7040	\$37.53
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #18 (406)599-5792	\$36.45
	650-3320-424.40-50	MAR/APR 271512289-1	S. VELISHEK (406)579-8346	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD MECHANIC (406)595-7043	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	CAR #30 PD (406)595-3730	\$36.45
	010-7210-452.40-50	MAR/APR 271512289-1	CEM TABLET(406)595-1049	\$40.01
	010-7210-452.40-50	MAR/APR 271512289-1	CEM TABLET(406)595-1050	\$40.01
	010-7210-452.40-50	MAR/APR 271512289-1	CEM TABLET(406)595-1051	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1052	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1053	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1054	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1058	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1059	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1061	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1062	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1067	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1070	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS TABLET(406)595-1073	\$40.01
	115-3210-423.40-50	MAR/APR 271512289-1	A. CRISP (406)579-8321	\$36.45
	115-3210-423.40-50	MAR/APR 271512289-1	K. BAILEY (406)581-4225	\$52.15
	115-3210-423.40-50	MAR/APR 271512289-1	B. FOGARTY (406)581-4311	\$52.15
	115-3210-423.40-50	MAR/APR 271512289-1	G. HERSHEY (406)581-8135	\$38.08
	010-1260-402.40-50	MAR/APR 271512289-1	J. JOHNSON (406)581-5707	\$52.15
	111-4110-433.40-50	MAR/APR 271512289-1	J. WATSON (406)600-3044	\$39.97
	010-3120-422.40-50	MAR/APR 271512289-1	HAZMAT 1 (406)548-2634	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	HAZMAT 2 (406)548-2680	\$40.01
	600-4025-431.40-50	MAR/APR 271512289-1	J. MERRILL (406)579-0701	\$38.35
	640-5810-447.40-50	MAR/APR 271512289-1	SW TOUGHBK (406)548-7852	\$40.03
	010-3010-421.40-50	MAR/APR 271512289-1	POLICE (406)548-4144	\$40.01
	111-4110-433.40-50	MAR/APR 271512289-1	STREETS AVL (406)499-2094	\$40.01

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 1 (406)499-2236	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 2 (406)499-2246	\$40.05
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 3 (406)499-2340	\$40.07
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 4 (406)499-2353	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 5 (406)499-2421	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 6 (406)595-1922	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 7 (406)595-1923	\$40.01
	010-7610-453.40-50	MAR/APR 271512289-1	PARKS AVL 8 (406)595-1924	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	S. WASTE TB (406)224-5273	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	S. WASTE TB (406)224-5301	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	S. WASTE TB (406)224-5330	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	K. HUBER TB (406)451-1455	\$40.01
	640-5810-447.40-50	MAR/APR 271512289-1	R. WARD TB (406)451-1748	\$40.01
	010-3120-422.40-50	MAR/APR 271512289-1	T. WOLFORD (406)579-0672	\$36.45
	010-1830-413.40-50	MAR/APR 271512289-1	M. GRAY (406)579-5343	\$36.45
	650-3320-424.40-50	MAR/APR 271512289-1	B. REYNOLDS (406)600-0103	\$36.45
	010-3010-421.40-50	MAR/APR 271512289-1	PD #38 (406)223-3426	\$40.01
	010-3010-421.40-50	MAR/APR 271512289-1	PD CRSH (406)451-1553	\$30.02
	010-3010-421.40-50	MAR/APR 271512289-1	PD CAR #38 (406)595-2677	\$39.44
	010-3010-421.40-50	MAR/APR 271512289-1	PD #39 (406)548-2786	\$30.02
	670-4510-435.40-50	MAR/APR 271512289-1	STORMWTR TB (406)451-1252	\$30.02
	115-3210-423.40-50	MAR/APR 271512289-1	B. ABBEY (406)581-8294	\$36.45
	111-4171-433.40-50	MAR/APR 271512289-1	K BLEWETT (406)579-0236	\$87.92
	600-5010-442.40-50	MAR/APR 271512289-1	N PERICICH (406)579-3684	\$27.95
	620-5210-444.40-50	MAR/APR 271512289-1	N PERICICH (406)579-3684	\$27.95
	620-5210-444.40-50	MAR/APR 271512289-1	B MOECKEL (406)579-9660	\$62.37
	010-3010-421.40-50	MAR/APR 271512289-1	M. GURZI (406)579-4223	\$63.32
	010-3010-421.20-99	MAR/APR 271512289-1	M. GURZI (406)579-4223	\$49.99
	010-3010-421.20-99	MAR/APR 271512289-1	M. SMITH (406)595-1344	\$59.98
	010-3010-421.40-50	MAR/APR 271512289-1	M. SMITH (406)595-1344	\$100.95
			<b>VENDOR TOTAL</b>	<b>\$13,363.15</b>
VICTORY OFFICE SUPPLY, LLC.	600-5020-442.20-99	(2) PRINTER CARTRIDGES	METERS & LOCATES	\$139.00

Check date between : 5/4/2016

**City of Bozeman**

Date: 5/6/2016

and : 5/10/2016

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$139.00</b>
WALMART COMMUNITY	137-7810-455.20-99	WRAP/RIB/CARDS (JANE RET)	REFERENCE DISC FUND	\$18.35
	010-7210-452.20-60	(2)SEAT COVERS	MISC CEMETERY SUPPLIES	\$59.76
	010-7210-452.20-99	BANDAGES & TAPE	MISC CEMETERY SUPPLIES	\$8.63
	010-7210-452.30-30	(1)SHARP MWO	MISC CEMETERY DEPT SUPPLS	\$129.00
	010-7610-453.20-99	(3)GUMOUT,TECH WIPES,	(3)USB DRIVES & AA WIPES	\$44.89
	010-1260-402.20-99	BASKETS & BOWLS;BZN BOOTH	OUTREACH BOOTH	\$26.58
	010-8250-459.20-99	PLATES,STIR STICKS & TAPE	BOZ CLEAN-UP DAY SUPPLIES	\$21.38
			<b>VENDOR TOTAL</b>	<b>\$308.59</b>
WESTERN PLUMBING	010-7610-453.30-20	(1)SLOANA41A TLT REPR KIT	BOZEMAN PONDS	\$34.00
			<b>VENDOR TOTAL</b>	<b>\$34.00</b>
WEX BANK	100-1610-411.20-61	(10.655)GALLN VEHICLE GAS	HONDA CRV	\$22.36
			<b>VENDOR TOTAL</b>	<b>\$22.36</b>
WORKFORCE QA	111-4110-433.50-10	DRUG SCREENS @ CLINICS	STREETS DEPT	\$40.00
	600-5010-442.50-10	DRUG SCREENS @ CLINICS	WATER DEPARTMENT	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$80.00</b>
<b>GRAND TOTAL</b>				<b>\$1,432,197.87</b>