

Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-8010-456.20-10	TAPE AND PAPER	FOR RECREATION	\$52.08
	100-1610-411.20-10	DRY ERASE BOARD,FOLDERS,	FASTENERS	\$153.32
	600-4020-431.20-10	AA BATTERIES		\$21.98
	010-3010-421.20-99	(3)PENS	PATROL/DETECTIVES	\$21.84
	010-3010-421.20-99	(2)BINDER CD/DVR HOLDERS	DETECTIVES	\$12.60
	010-1410-404.20-10	POST IT NOTES		\$45.98
	010-1410-404.20-10	(1)NOTARY BOOK FOR	CORIE THOMAS	\$14.26
			<b>VENDOR TOTAL</b>	<b>\$322.06</b>
A & M FIRE AND SAFETY INC	010-7610-453.20-99	(1) BX IBUPROFEN		\$15.50
			<b>VENDOR TOTAL</b>	<b>\$15.50</b>
ADVANCED TECHNOLOGY PRODUCTS, I	010-8030-456.20-40	(1)PINE POWDER DEGREASER		\$180.00
	010-8020-456.20-40	(24)ACCU TABS HYPO 3"	@ \$159.00 EACH FOR BOGERT	\$3,866.00
	010-8020-456.20-40	(5)FIBER BLEND(2)ACID MAG	(1) FILTER(1)PUMP	\$1,473.62
	010-8030-456.20-40	(6)CALCIUM BULDR+DELIVER	FOR BOGERT	\$513.00
	010-8020-456.20-40	(.5)POOL MOSS PRO	FOR THE SWIM CENTER	\$1,256.00
			<b>VENDOR TOTAL</b>	<b>\$7,288.62</b>
ALLEGRA - BOZEMAN	600-5010-442.20-10	(500) ENVELOPES	SPT BTWN WTR,STRTS,FRSTY	\$28.81
	111-4110-433.20-10	(500) ENVELOPES	SPT BTWN WTR,STRTS,FRSTY	\$28.81
	112-7710-454.20-10	(500) ENVELOPES	SPT BTWN WTR,STRTS,FRSTY	\$28.81
	010-3010-421.20-99	(1)BX 250 CARDS SWANSON	SGT BUSINESS CARDS	\$49.00
	010-3010-421.20-99	(1)BX 250 BUSINESS CARDS	KLUMB-CAPTAIN	\$49.00
	010-1410-404.20-10	(1000)ATTORNEY ENVELOPES	OUTGOING MAIL	\$133.26
	010-7810-455.20-99	(750) JUNE/JULY CALENDER		\$102.90
			<b>VENDOR TOTAL</b>	<b>\$420.59</b>
ALLIED 100	600-4610-441.20-99	(1)ELECTRODES W/QUIK-	COMBO REDI PAK	\$44.99
			<b>VENDOR TOTAL</b>	<b>\$44.99</b>
ALLIED ENGINEERING SERVICES INC	100-1610-411.50-10	ENG/PLN RVW:CDE TEXT DRFT	TSCHACHE APT:PRF SVC 5/2	\$2,785.00

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$2,785.00</b>
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		\$31.76
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		\$31.76
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		\$47.60
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		\$41.83
	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$34.70
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$34.00
	010-8040-456.50-30	LINDLEY FLOOR MATS		\$10.07
	010-8040-456.50-30	LINDLEY FLOOR MATS		\$10.07
	010-8040-456.50-30	BEALL PARK FLOOR MATS		\$105.35
	189-8040-456.50-30	STORY MNSION FLOOR MATS		\$19.97
			<b>VENDOR TOTAL</b>	<b>\$394.11</b>
APOLLO, INC.	601-0000-209.11-00	WTP UPGRADE PAY APP #37	CONT SVCS THROUGH 5/25/15	\$677,486.17
			<b>VENDOR TOTAL</b>	<b>\$677,486.17</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	MAY:BANK DRAFT 6/2/15	\$59.30
			<b>VENDOR TOTAL</b>	<b>\$59.30</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(2) MOST WANTED BOOKS	MOST WANTED	\$36.22
	137-7810-455.20-99	(2) MYLAR SPINE/LABEL	MOST WANTED	\$1.60
			<b>VENDOR TOTAL</b>	<b>\$37.82</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(4)CAPTAIN(4)MAJOR(4)	COLONEL EMBLEMS, 155	\$28.40
	010-3010-421.20-30	(2)SHRT SLV SHIRT(2)EMBLM	UNIFORM, 169	\$102.00
			<b>VENDOR TOTAL</b>	<b>\$130.40</b>
BANGTAIL BICYCLES	010-3010-421.20-99	(2)BIKES(2)HEADLIGHTS	SINNESS/BIKE PROGRAM	\$2,130.74
	010-3010-421.20-99	(1)TACTIC HELMET(1)SADDLE	BACHICH/BIKE PROGRAM	\$110.00
	010-3010-421.20-99	(1)SHOES(1)BMC LINER	(1)HELMET TANKINK/BIKE PR	\$364.99

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BANGTAIL BICYCLES	010-3010-421.20-99	(1)SHOES(1)BMC LINER	(1)HELMET MUSSON/BIKE PR	\$364.99
	010-3010-421.20-99	(1)SHOES(1)BMC LINER	(1)HELMET FJETLAN/BIKE PR	\$359.99
	010-3010-421.20-99	(1)SHOES(1)BMC LINER	(1)HELMET ZIEGLER/BIKE PR	\$364.99
<b>VENDOR TOTAL</b>				<b>\$3,695.70</b>
BANTU PRODUCTIONS	010-3010-421.20-99	CITIZEN POLICE ACDMY FILM	2015, 144	\$900.00
<b>VENDOR TOTAL</b>				<b>\$900.00</b>
BATTERIES PLUS #254	010-1545-405.20-20	(3)BATTERY BACKUPS		\$249.97
	010-1545-405.20-20	(2)12V LEAD BATTERIES	BATTERY MODULES FOR UPS	\$75.98
	010-8020-456.30-20	4PK ALKALINE C BATTERIES		\$16.99
	620-5210-444.20-99	INVERTER BATTERY- 12 VOLT	FOR SEWER TV VAN	\$489.99
<b>VENDOR TOTAL</b>				<b>\$832.93</b>
BEARING THE LIGHT	010-7810-455.50-99	WEB DEV CHILDRENS PAGE	CHNG TO DATABASE&NAVGTN	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW SRVCS:1505250007	BABCOCK/6TH TO SALLY PORT	\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:DEV CODE REVISION RFQ	5/10,5/17	\$84.00
	100-1610-411.70-10	AD:PUBIC HEARING NOTICE	HIST PRES B3 ZONE 5/13,17	\$63.00
	100-1610-411.70-10	AD:PUBIC HEARING NOTICE	ELEMENT HOTEL SIGN 5/24	\$44.00
	100-1610-411.70-10	AD:PUBIC HEARING NOTICE	S UNIV DISTRICT 5/24	\$44.00
	100-1610-411.70-10	AD:PUBIC HEARING NOTICE	FERGUSON FARM 5/17,5/24	\$63.00
<b>VENDOR TOTAL</b>				<b>\$298.00</b>
BILLINGS GAZETTE	600-4020-431.70-10	AD:TRANSP PLAN UPDATE RFP	REQUEST FOR PROPOSALS	\$440.70
<b>VENDOR TOTAL</b>				<b>\$440.70</b>
BOUND TREE MEDICAL LLC	010-3010-421.20-99	(4)LIFEPAK DEFIB BATTERY	EQUIP, 155	\$467.96

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$467.96</b>
BOZEMAN BOWL	010-1210-402.60-10	LUNCH: MAY HPO MEETING	SODA; BOZEMAN BOWL	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-20	CHRONICLE SUBSCRIPTION	PLANNING: 52 WEEKS	\$93.24
	010-7610-453.70-10	CLASSIFIED ADS	LIFEGUARD/REC LEADER	\$1,043.64
	010-7810-455.70-10	CLASSIFIED ADS	LIBRARIAN I & ASSISTANT	\$405.86
	600-5010-442.70-10	CLASSIFIED ADS	CSW WATER DEPARTMENT	\$289.90
	600-4610-441.70-10	CLASSIFIED ADS	WTP OPERATOR	\$289.90
	115-3210-423.70-10	CLASSIFIED ADS	BUILDING INSPECTOR	\$289.90
	100-1610-411.70-10	CLASSIFIED ADS	PLANNING TECH & PLNNR I	\$579.80
	650-3310-424.70-10	CLASSIFIED ADS	PARKING CLERK	\$289.96
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	MEMORIAL DAY	\$45.00
<b>VENDOR TOTAL</b>				<b>\$3,327.20</b>
BOZEMAN DEACONESS HOSPITAL	010-8240-459.70-99	REFND DONATION:BZMN FIBER	MSTR PLAN:BZEMN DEACONES	\$15,000.00
<b>VENDOR TOTAL</b>				<b>\$15,000.00</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025284712	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025121260	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025245564	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025084872	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025293242	\$32.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(6)BADGES 156/175/131	ORDERED BY 155	\$66.00
<b>VENDOR TOTAL</b>				<b>\$66.00</b>
BRAND-IT LLC.	010-7810-455.20-99	(1000) BPL LOGO PENS	FOR THE LIBRARY	\$484.28
<b>VENDOR TOTAL</b>				<b>\$484.28</b>

Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,06/10-	07/09 3247 GARDENBROOK LN	\$56.94
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 06/10-7/9	\$74.90
	010-1545-405.40-55	HS INTERNET-LIBRARY-JUNE	626 E MAIN 6/05-07/04/15	\$260.49
<b>VENDOR TOTAL</b>				<b>\$392.33</b>
BUREAU OF BUSINESS/ECONOMICS	010-8250-459.70-20	MT BUSINESS QUARTERLY SUB	ECONOMIC DEV; (3) YEARS	\$90.00
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
BUSH, SID	010-1840-413.60-20	MOTEL:IBOA CONFERENCE	UT:S. BUSH:6/17-6/19/15	\$238.72
	010-1840-413.60-20	MEALS:IBOA CONFERENCE	UT:S. BUSH:6/17-6/19/15	\$46.00
<b>VENDOR TOTAL</b>				<b>\$284.72</b>
CARTER'S COBBLER SHOPPE	010-3010-421.20-30	(1)BOOT RESOLE	SWANSON	\$85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
CASHMAN NURSERY	112-7710-454.20-99	TREE VOUCHER #28	3308 PARKWAY	\$100.00
	112-7710-454.20-99	TREE VOUCHER #38	885 BROOKDALE	\$100.00
	112-7710-454.20-99	TREE VOUCHER #41	3736 PALM	\$100.00
	112-7710-454.20-99	TREE VOUCHER #65	24 O'CONNELL	\$100.00
	112-7710-454.20-99	TREE VOUCHER #66	24 O'CONNELL	\$100.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
CDW GOVERNMENT INC	010-1545-405.20-20	ADOBE ACROBAT PRO 2015	FOR ANNA ROSENBERRY	\$163.34
<b>VENDOR TOTAL</b>				<b>\$163.34</b>
CITY OF BOZEMAN	600-4610-441.50-99	ROLLOFF SERVICE FEES	7.69 TON	\$818.00
	010-7610-453.70-99	PLAN CHECK&SIGN PRMT FEES	1102 E CURTISS ST	\$69.30
<b>VENDOR TOTAL</b>				<b>\$887.30</b>
CLASSIC TOUCH	010-8030-456.20-40	(8) POOL CLEANER		\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>

Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLERK OF DISTRICT COURT	010-3010-421.50-99	ARFARE:SEATTLE TO BZN/HLF	PSYCHLGIST CSE 9406:5/5-7	\$387.60
<b>VENDOR TOTAL</b>				<b>\$387.60</b>
COMFORT INN	010-3010-421.50-99	LODGNG:(1)NGHT COMFRT INN	PSYCHLGIST CASE 9406:5/7	\$65.13
<b>VENDOR TOTAL</b>				<b>\$65.13</b>
COMPUNET INC	010-1545-405.50-10	HOURS FOR PHONE SYSTEM	UPGRADE:(10)HOURS@\$150	\$1,500.00
<b>VENDOR TOTAL</b>				<b>\$1,500.00</b>
CORE CONTROL, INC.	010-8030-456.30-20	BOGERT POOL STARTUP	LABOR AND MATERIALS	\$591.06
	010-8020-456.50-20	HVAC SCHEDULED MAINT	FOR THE SWIM CENTER	\$475.00
<b>VENDOR TOTAL</b>				<b>\$1,066.06</b>
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-99	(3)FLOWR POT AND SOIL	FOR THE LIBRARY	\$89.94
	010-8250-459.20-99	SMPLE BITES,CIN ROLL,GRNL	BOZ SUSTAIN ENRGY WRKSHC	\$56.93
<b>VENDOR TOTAL</b>				<b>\$146.87</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(10) MAY COURIER STOPS	FOR THE LIBRARY	\$230.00
<b>VENDOR TOTAL</b>				<b>\$230.00</b>
CULLIGAN WATER CONDITIONING	010-8010-456.50-99	BOTTLED WATER:DEPOSIT &	BOTTLE CREDIT MONTHLY	\$35.00
	620-5620-445.50-20	WATER CONDITIONER,FILTERS	SALT,MONTHLY RENTAL	\$161.00
<b>VENDOR TOTAL</b>				<b>\$196.00</b>
CUSTOM LOGO	600-4610-441.20-30	(5) SHIRTS W/EMBROIDERY		\$212.90
<b>VENDOR TOTAL</b>				<b>\$212.90</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE: CITY HALL	COFFEE FOR STAFF & MTGS	\$99.67
<b>VENDOR TOTAL</b>				<b>\$99.67</b>
DAVIS BUSINESS MACHINES INC	620-5610-445.20-20	KONICA BZHUB C224E COPIER	FOR THE WRF FACILITY	\$4,995.00

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$4,995.00</b>
DELL MARKETING LP	010-1545-405.20-20	(4)HARD DRIVES FOR OLDER	PCS	\$209.96
	600-4020-431.20-21	(1)OPTIPLEX 9020 MINI TWR	BRIAN HEASTON	\$1,404.70
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	GREG MEGAARD	\$807.49
<b>VENDOR TOTAL</b>				<b>\$2,422.15</b>
DEPARTMENT OF REVENUE--1%	600-4060-431.50-40	BAXTR MEADOWS SDWLK 1%GR	PAY EST 1:TREASURE STATE	\$711.41
<b>VENDOR TOTAL</b>				<b>\$711.41</b>
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-55	DRINKING WATER RENEWAL	FEE-ORRY BROWING	\$30.00
	600-4610-441.70-55	DRINKING WATER RENEWAL	FEE-BRIAN ALEX	\$30.00
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 5/12/15	\$725.70
<b>VENDOR TOTAL</b>				<b>\$785.70</b>
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGRADE PMT#37 1%GRT	APOLLO THRU 5/25/15	\$6,843.29
<b>VENDOR TOTAL</b>				<b>\$6,843.29</b>
DOSS, LISA	010-1840-413.60-20	MEALS:IBOA CONFERENCE	UT:L. DOSS:6/17-6/19/15	\$46.00
	010-1840-413.60-20	MOTEL:IBOA CONFERENCE	UT:L. DOSS:6/17-6/19/15	\$238.72
<b>VENDOR TOTAL</b>				<b>\$284.72</b>
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	KGY/WIL PRF SVC THRU 5/23	\$105.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 5/23/15	\$1,365.00
<b>VENDOR TOTAL</b>				<b>\$1,470.00</b>
DUST BUNNIES INC	600-4610-441.50-20	WRF MAY JANITORIAL SRVC	WRF JANITORIAL CONTRACT	\$1,128.00
	620-5610-445.50-30	WRF MAY JANITORIAL SRV	WRF JANITORIAL CONTRACT	\$747.00
<b>VENDOR TOTAL</b>				<b>\$1,875.00</b>
ELAINE'S MENDING & MINOR ALTERATIC	010-3010-421.20-30	(2)BADGES/173(5)SHIRTS156	REMOVE CHEVRON(6)SHIRTAD	\$99.00

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$99.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE	WO B15051550	\$37.00
	600-4610-441.50-99	DOSING TANK EFFLUENT,MNTH	WELL 1,2,3 WOB15051183	\$1,227.00
	600-4610-441.50-99	PLANT RAW WATER	WO B15051260	\$47.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO #B15051789	\$72.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO: B15051248	\$67.00
<b>VENDOR TOTAL</b>				<b>\$1,450.00</b>
EXECUTIVE SERVICES	010-8250-459.70-10	(423) BILL INSERTS	BOZ ENERGY SMACKDOWN	\$29.66
	010-8250-459.70-10	(9776) BILL INSERTS	BOZ ENERGY SMACKDOWN	\$777.99
	010-8250-459.70-10	(500) RACK CARDS	BOZ ENERGY SMACKDOWN	\$178.81
<b>VENDOR TOTAL</b>				<b>\$986.46</b>
EXPRESS PERSONNEL SERVICES	010-1560-405.50-10	TEMP SRVCS: S. JENNINGS	WEEK ENDING 5/17/2015	\$372.14
	010-1560-405.50-10	TEMP SRVCS: S. JENNINGS	WEEK ENDING 5/24/2015	\$283.15
<b>VENDOR TOTAL</b>				<b>\$655.29</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	5/12/2015-06/11/2015	\$56.40
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	5/12/2015-06/11/2015	\$1,416.60
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$32.09
	010-1880-413.40-60	RECY:4/30-5/31/15:BFD#3	50% SPLIT WITH THE COUNTY	\$14.50
	010-1880-413.40-20	WATR:4/03-5/05/15:BFD #3	50% SPLIT WITH THE COUNTY	\$41.52
	010-1880-413.40-30	SEWR:4/03-5/5/15:BFD #3	50% SPLIT WITH THE COUNTY	\$37.91
	010-1880-413.40-70	STRM:4/03-5/05/15:BFD #3	50% SPLIT WITH THE COUNTY	\$1.62
	010-1880-413.40-60	GRB:4/30-5/31/15:BFD #3	50% SPLIT WITH THE COUNTY	\$44.28
	010-1880-413.50-99	RPLCE PUMP SEAL ON #10&12	50% SPLIT WITH THE COUNTY	\$160.00
<b>VENDOR TOTAL</b>				<b>\$1,804.92</b>
FARMERS CANAL CO	600-4610-441.20-80	4 1/4 SHARE ASSESSMENT	CITY OF BOZEMAN SHARE	\$1,815.00
<b>VENDOR TOTAL</b>				<b>\$1,815.00</b>
FASTENAL COMPANY	010-3010-421.30-10	M1046 24" BENDNG BRAKE	VEHICLE TOOL, PAPALLO	\$249.23



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	600-5010-442.20-99	POWER TAPE, BLADES		\$83.80
	600-5010-442.20-99	ANTI-SEIZE,QCK MARK,SMART	STRAW,GREEN MARKIN PAINT	\$252.95
	111-4171-433.20-65	#2748 DRILL DRIVER, (5)	SAW BLADES	\$342.82
	111-4110-433.20-99	(8)PKS GLOVES, (2) SPRAY	& WASH, AAA BATTERIES, EY	\$86.07
	620-5210-444.20-99	(350)LATEX GLOVES,MARKING	PAINT-3 GREEN, 1 WHITE	\$156.74
	620-5230-444.20-99	(7@) COUPLERS, PLUGS	FOR THE SEWER DEPT	\$576.14
<b>VENDOR TOTAL</b>				<b>\$1,747.75</b>
FONTENOT, BRIT	010-8240-459.60-10	(3) PKS COOKIES; HEEBS	TIBETAN VISITORS MEETING	\$11.07
<b>VENDOR TOTAL</b>				<b>\$11.07</b>
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:4/1/15-4/30/15	\$1,291.85
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SVCS:4/1/15 TO 4/30/15	\$1,459.06
<b>VENDOR TOTAL</b>				<b>\$2,750.91</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(10) BAR MOPS		\$3.50
<b>VENDOR TOTAL</b>				<b>\$3.50</b>
GAPPMAYER, CHARLES	010-3010-421.20-99	(1)2PKG COOKIES 60-CT	PROMOTION CEREMONY,155	\$31.98
<b>VENDOR TOTAL</b>				<b>\$31.98</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(1) 750# TANK RENTAL	4/10/15 TO 5/9/15	\$70.00
	010-8020-456.20-40	(6) CO2 FOR THE SWIM CTR		\$204.70
	710-6010-449.20-80	#3684 & #1552 - (200)	HARDENING PUCKS	\$350.00
	710-6010-449.20-80	ROLL OF WELDING WIRE		\$42.20
	710-6010-449.20-80	(7) CUTTING WHEELS		\$30.46
	710-6010-449.20-30	(1) MED RESPIRATOR		\$20.47
	710-6010-449.20-30	(1) RESPIRATOR W/FILTR,	(1) 30" JACKET, GLOVES	\$83.50
	710-6010-449.20-80	(10) ALLOY WELDING ROD		\$50.10
	710-6010-449.70-90	(3) ACETYLENE		\$11.70
	710-6010-449.20-30	WELDING HELMET,REPLACEMNT	FILTERS	\$290.00
	710-6010-449.20-30	(2) REPLACEMENT FILTERS		\$20.92
	710-6010-449.20-30	(3) REPLACEMENT FILTERS		\$31.38

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	710-6010-449.20-65	(2) METAL GAUGES		\$144.00
<b>VENDOR TOTAL</b>				<b>\$1,349.43</b>
GEOGRAPHIC TECHNOLOGIES GROUP,	620-5210-444.80-31	#3765:WEB MAPPG SYS INTGR	VANTAGE PTS INSTALL,SETUP	\$4,200.00
	620-5210-444.80-31	#3765:WEB MAPPG SYS INTGR	LGADDRSS-VPADDRSS MIGRA	\$2,400.00
<b>VENDOR TOTAL</b>				<b>\$6,600.00</b>
GLICK, SHARON	137-7810-455.20-99	LIB STORYTIME POSTER	CHILDRENS DISC FUND	\$400.00
	137-7810-455.20-99	STRYTME CARDBOARD CUTOUT	CHILDRENS DISC FUND	\$150.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:5/15-5/16/2015	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:5/20-5/21/2015	\$75.83
<b>VENDOR TOTAL</b>				<b>\$151.66</b>
H.D. FOWLER COMPANY	600-5010-442.20-99	(3) LIQUID FILLED GAUGES		\$65.58
	600-5090-442.20-99	METER ANGLE VALVE,NIPPLES	,COUPLINGS,GASKETS	\$1,775.70
<b>VENDOR TOTAL</b>				<b>\$1,841.28</b>
HACH COMPANY	600-4610-441.20-99	REPR FREIGHT CHG. DEPOSIT	+ LABOR CHARGE	\$286.60
	620-5620-445.20-99	TART BUFFER(2)SALICY/	NITROPRUS(4)NITRATE/LACH	\$675.32
	620-5620-445.20-99	(5)SODUIM DODECYL SULFATE		\$89.75
<b>VENDOR TOTAL</b>				<b>\$1,051.67</b>
HD SUPPLY WATERWORKS LTD	600-5030-442.20-99	(1) 1 1/2" DRILL BIT,(1)	BIT SHARPEN & REBUILD	\$1,455.10
	600-5030-442.20-99	(1) EACH SPRING & SCREW	FOR B-100	\$5.62
<b>VENDOR TOTAL</b>				<b>\$1,460.72</b>
HEASTON, BRIAN	600-4020-431.60-10	MILEAGE:MS4 WORKING GROUP	HELENA:HEASTON:5/26/15	\$66.98
<b>VENDOR TOTAL</b>				<b>\$66.98</b>
HIGINBOTHAM, HEATHER	010-8250-459.20-10	(3) PACKS INDEX CARDS	BOZ SUSTAIN ENRGY WRKSHC	\$1.50

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HIGINBOTHAM, HEATHER	010-8250-459.20-99	(2) BOX TEA, (1) BAG ICE	BOZ SUSTAIN ENRGY WRKSHC	\$16.14
<b>VENDOR TOTAL</b>				<b>\$17.64</b>
HOME DEPOT CREDIT SERVICES	010-1545-405.20-20	METAL FACE PLATE		\$1.94
	010-8040-456.20-99	WHITE BOARD REPLACED	@ THE LINDLEY CENTER	\$14.97
<b>VENDOR TOTAL</b>				<b>\$16.91</b>
HOUSE OF CLEAN	010-8020-456.20-99	SOAP,TOWELS,TOLIET PPR	FOR THE SWIM CENTER	\$424.10
	710-6010-449.20-99	DISH SOAP,LOTION,LAUNDRY	DETERGENT	\$73.85
<b>VENDOR TOTAL</b>				<b>\$497.95</b>
INDUSTRIAL AUTOMATION	620-5210-444.50-99	ASSIST W/COMPUTER SOFTWRE	PLC WAS N/IN RUN MODE	\$65.50
<b>VENDOR TOTAL</b>				<b>\$65.50</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	3744:REPAIR MOTORCYCLE	BLUE TOOTH:CONNECTER	\$1,626.30
	600-5010-442.30-10	LABOR-EXCHANGE SPOT LIGHT	REPLACED WITH LED	\$20.00
	600-5010-442.20-99	LED SPOTLIGHT		\$215.99
	600-5010-442.50-99	INSTALL MICROWAVE DISH AT	WATER TANK TO EOC	\$292.00
	620-5210-444.50-99	INSTALL MICROWAVE DISH AT	WATER TANK TO EOC	\$292.00
<b>VENDOR TOTAL</b>				<b>\$2,446.29</b>
IRRIGATION ASSOCIATION	600-4640-441.20-70	LANDSCAPE IRRIG AUDITOR	MANUAL:PAID\$3400:CK157515	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
J & H OFFICE EQUIPMENT	010-8020-456.70-90	CANON C3480 COPIER MAINT	4/20/15 TO 5/19/15	\$184.93
<b>VENDOR TOTAL</b>				<b>\$184.93</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
J & S ELECTRONICS INC	010-3010-421.20-99	(5) 4GB DIGITAL RECORDER	RETURNED (3)	\$179.98

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$179.98</b>
KAMP IMPLEMENT CO	620-5630-445.30-10	REPAIR BYPASS VALVE ON	TERRIGATOR	\$199.95
<b>VENDOR TOTAL</b>				<b>\$199.95</b>
KELLER SUPPLY	010-1840-413.20-65	ELKAY REGULATOR-MECH SPLY	FOR PROF BLDG + FREIGHT	\$30.80
<b>VENDOR TOTAL</b>				<b>\$30.80</b>
KENYON NOBLE LUMBER CO	010-8030-456.20-65	SNAP LINK,BRUSH,BOLTS,CEM	ELEC KEYPAD	\$353.13
	010-8030-456.20-65	PUMP FOR BOGERT		\$304.99
	010-8030-456.20-65	CAULK GUN,CLAMPS,RING BRS		\$15.15
	010-8030-456.20-65	MIXING CUP,CLAMPS,EYEBOLT	SPRING SNAP LINK, POST	\$78.29
	010-7610-453.20-99	(1)CARPENTRY LEVEL		\$11.99
<b>VENDOR TOTAL</b>				<b>\$763.55</b>
KIMBALL MIDWEST	620-5610-445.20-65	MINI DIE GRINDER, CAMLOCK	GLOVE, BUTANE, FLEX HOSE	\$325.68
<b>VENDOR TOTAL</b>				<b>\$325.68</b>
KNIFE RIVER	111-4110-433.20-50	(3.21) TN 3/4" PLANT MIX	FOR THEW STREET DEPT	\$187.79
	111-4110-433.20-50	(58.54 TN) 3/8" CHIP ROCK	FOR THE STREET DEPT	\$1,419.62
	620-5210-444.20-50	(12.86 TON)1" CUSHED BASE	COURSE ROCK	\$73.95
<b>VENDOR TOTAL</b>				<b>\$1,681.36</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:MAY 2015	\$112.54/USER W/27 CUSTOM	\$361.13
<b>VENDOR TOTAL</b>				<b>\$361.13</b>
LINDA IVERSON LANDSCAPE DESIGN	111-4110-433.50-20	N 7TH MEDIAN LANDSCAPE	PROF SRVC MAY 2015	\$448.75
<b>VENDOR TOTAL</b>				<b>\$448.75</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	PORTAPOTTY DELIVERY	AT GUN RANGE, 155	\$76.00
<b>VENDOR TOTAL</b>				<b>\$76.00</b>

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOWE'S INC	600-5010-442.20-99	(1)2X6X16' TREX BOARD	MISC WATER DEPT SUPPLIES	\$69.33
<b>VENDOR TOTAL</b>				<b>\$69.33</b>
M AND W REPAIR	710-6010-449.20-80	#3249:WRCKR SRVC: TOW TO	T & E IN BILLINGS	\$1,019.81
<b>VENDOR TOTAL</b>				<b>\$1,019.81</b>
MACHINERY POWER & EQUIPMENT CO I	620-5610-445.70-90	AIR COMPRESSOR RENTAL &	AIR HOSE	\$299.30
<b>VENDOR TOTAL</b>				<b>\$299.30</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MERRILL, JAMIE	600-4025-431.60-20	MEALS:CITYWORKS CONF:SALT	LAKE CITY 5/19-5/22/15	\$74.00
	600-4025-431.60-20	SHUTTLES:CITYWORKS CONF	SL CITY:MERRILL:5/19-5/22	\$5.00
<b>VENDOR TOTAL</b>				<b>\$79.00</b>
MEYER, NATALIE	010-8250-459.20-99	(100) NAME BADGES/STAPLES	SUSTAINABLE ENRGY WRKSHO	\$69.99
<b>VENDOR TOTAL</b>				<b>\$69.99</b>
MIDLAND IMPLEMENT	010-7210-452.30-30	IRRIGATION-LATCH SOLENOID	, PVC CEMENT, WIRE CONNEC	\$417.89
<b>VENDOR TOTAL</b>				<b>\$417.89</b>
MISC VENDOR - ACCOUNTING	112-0000-388.20-00	REFUND-REPLACEMENT FOR	2014 CS SHARE-DEAD	\$65.00
	112-0000-388.20-00	REFUND-GAS LINE FOUND	3763 ANNIE ST	\$65.00
	112-0000-388.20-00	REFUND-CUSTOMER DOES NOT	WANT TREE-173 SHERIDAN	\$65.00
	112-0000-388.20-00	REFUND-CONFLICT WITH	EXISTING TREE-640 CONCORD	\$65.00
	010-0000-322.70-00	REFUND OF PBLC ASSM PERMT		\$35.00
	010-0000-201.60-50	REFUND OF PARK DEPOSIT		\$150.00
	010-0000-344.76-10	REFUND:BOZEMAN PONDS PRJ	ILLNESS IN FAMILY	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	40410:8 HOFFMAN DRIVE #1	\$125.00
	010-0000-344.61-00	REFUND:LOST BOOK RETURNED	MARCO POLO DVD	\$15.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/30	LINDLEY CENTER RENTAL	\$100.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/20	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/2	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/3	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/6	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/7	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/6	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/4	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/6	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-50	REFUND PARK DEPOSIT	LINDLEY:5K RACE	\$150.00
	010-0000-201.60-50	REFUND PARK DEPOSIT	BOGERT:CMMUNTY PEACEMKF	\$150.00
	010-0000-201.60-50	REFUND PARK DEPOSIT	BOGERT:DOG FESTIVAL	\$200.00
	010-0000-201.60-90	REFUND GARDEN PLOT DPST		\$50.00
	010-0000-201.60-90	REFUND GARDEN PLOT DPST		\$50.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	117370:4054 BROADAWATER	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	32869-9910:1504 S GRAND	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	46829-84030:1011 BUCKRAKE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	8691-49720:1219 N CEDARVW	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48409-76530:2512 ANNIE	\$150.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	22450:220 S 18TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	35843-14850:311 S 8TH	\$250.00
600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1061-5310:12 W HAYES	\$250.00	
600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	2521-12980:715 S 3RD	\$125.00	
600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	19299-4990:917 O'CONNELL	\$100.00	
600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	38635-214160:845 COTTAGE	\$50.00	
600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	49505-38460:1217 S BLACK	\$250.00	
			<b>VENDOR TOTAL</b>	<b>\$4,635.00</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$40.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS 15-1599		\$20.93
	010-1310-403.50-99	WITNESS FEE ST VS 15-1599		\$20.93
	010-1310-403.50-99	WITNESS FEE ST VS 15-1599		\$20.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$27.30
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$30.18
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$25.29
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$26.15
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$25.58
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$26.73
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.15
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.30
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$16.60
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$15.45
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.15
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.30
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.88
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.15
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$18.90
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.73
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.73
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.15
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.15
				<b>VENDOR TOTAL</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018320	\$152.75
	310-0000-201.90-00	TAX REFUNDS	0018470	\$7.86
	310-0000-201.90-00	TAX REFUNDS	0018321	\$63.09
	310-0000-201.90-00	TAX REFUNDS	0018399	\$87.51
	310-0000-201.90-00	TAX REFUNDS	0018322	\$97.19
	310-0000-201.90-00	TAX REFUNDS	0018323	\$43.50
	310-0000-201.90-00	TAX REFUNDS	0018324	\$90.02
	310-0000-201.90-00	TAX REFUNDS	0018325	\$109.59
	310-0000-201.90-00	TAX REFUNDS	0018326	\$68.87

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018327	\$107.35
	310-0000-201.90-00	TAX REFUNDS	0018328	\$49.70
	310-0000-201.90-00	TAX REFUNDS	0018329	\$145.88
	310-0000-201.90-00	TAX REFUNDS	0018330	\$45.64
	310-0000-201.90-00	TAX REFUNDS	0018331	\$31.09
	310-0000-201.90-00	TAX REFUNDS	0018332	\$36.54
	310-0000-201.90-00	TAX REFUNDS	0018333	\$29.71
	310-0000-201.90-00	TAX REFUNDS	0018334	\$29.77
	310-0000-201.90-00	TAX REFUNDS	0018335	\$81.43
	310-0000-201.90-00	TAX REFUNDS	0018336	\$21.11
	310-0000-201.90-00	TAX REFUNDS	0018337	\$27.30
	310-0000-201.90-00	TAX REFUNDS	0018338	\$80.26
	310-0000-201.90-00	TAX REFUNDS	0018339	\$41.36
	310-0000-201.90-00	TAX REFUNDS	0018340	\$58.54
	310-0000-201.90-00	TAX REFUNDS	0018341	\$50.72
	310-0000-201.90-00	TAX REFUNDS	0018342	\$57.71
	310-0000-201.90-00	TAX REFUNDS	0018343	\$57.76
	310-0000-201.90-00	TAX REFUNDS	0018344	\$57.76
	310-0000-201.90-00	TAX REFUNDS	0018345	\$42.27
	310-0000-201.90-00	TAX REFUNDS	0018346	\$42.27
	310-0000-201.90-00	TAX REFUNDS	0018347	\$118.06
	310-0000-201.90-00	TAX REFUNDS	0018348	\$128.90
	310-0000-201.90-00	TAX REFUNDS	0018349	\$167.91
	310-0000-201.90-00	TAX REFUNDS	0018350	\$149.29
	310-0000-201.90-00	TAX REFUNDS	0018351	\$87.88
	310-0000-201.90-00	TAX REFUNDS	0018352	\$97.62
	310-0000-201.90-00	TAX REFUNDS	0018353	\$96.25
	310-0000-201.90-00	TAX REFUNDS	0018354	\$114.78
	310-0000-201.90-00	TAX REFUNDS	0018355	\$117.06
	310-0000-201.90-00	TAX REFUNDS	0018356	\$107.31
	310-0000-201.90-00	TAX REFUNDS	0018357	\$50.50
	310-0000-201.90-00	TAX REFUNDS	0018358	\$62.62
	310-0000-201.90-00	TAX REFUNDS	0018359	\$48.57



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018360	\$51.32
	310-0000-201.90-00	TAX REFUNDS	0018361	\$51.32
	310-0000-201.90-00	TAX REFUNDS	0018362	\$19.02
	310-0000-201.90-00	TAX REFUNDS	0018363	\$80.56
	310-0000-201.90-00	TAX REFUNDS	0018364	\$80.56
	310-0000-201.90-00	TAX REFUNDS	0018365	\$80.56
	310-0000-201.90-00	TAX REFUNDS	0018366	\$78.58
	310-0000-201.90-00	TAX REFUNDS	0018367	\$128.41
	310-0000-201.90-00	TAX REFUNDS	0018368	\$35.45
	310-0000-201.90-00	TAX REFUNDS	0018369	\$35.97
	310-0000-201.90-00	TAX REFUNDS	0018370	\$40.12
	310-0000-201.90-00	TAX REFUNDS	0018371	\$19.44
	310-0000-201.90-00	TAX REFUNDS	0018372	\$37.76
	310-0000-201.90-00	TAX REFUNDS	0018373	\$29.32
	310-0000-201.90-00	TAX REFUNDS	0018374	\$29.32
	310-0000-201.90-00	TAX REFUNDS	0018375	\$37.29
	310-0000-201.90-00	TAX REFUNDS	0018376	\$122.23
	310-0000-201.90-00	TAX REFUNDS	0018377	\$52.34
	310-0000-201.90-00	TAX REFUNDS	0018378	\$118.79
	310-0000-201.90-00	TAX REFUNDS	0018379	\$118.99
	310-0000-201.90-00	TAX REFUNDS	0018380	\$118.30
	310-0000-201.90-00	TAX REFUNDS	0018381	\$83.40
	310-0000-201.90-00	TAX REFUNDS	0018382	\$83.40
	310-0000-201.90-00	TAX REFUNDS	0018383	\$39.24
	310-0000-201.90-00	TAX REFUNDS	0018384	\$52.84
	310-0000-201.90-00	TAX REFUNDS	0018385	\$94.20
	310-0000-201.90-00	TAX REFUNDS	0018387	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0018386	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0018388	\$55.74
	310-0000-201.90-00	TAX REFUNDS	0018389	\$43.36
	310-0000-201.90-00	TAX REFUNDS	0018390	\$43.36
	310-0000-201.90-00	TAX REFUNDS	0018391	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0018392	\$73.21

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018393	\$89.48
	310-0000-201.90-00	TAX REFUNDS	0018394	\$37.92
	310-0000-201.90-00	TAX REFUNDS	0018395	\$106.07
	310-0000-201.90-00	TAX REFUNDS	0018396	\$249.22
	310-0000-201.90-00	TAX REFUNDS	0018397	\$115.82
	310-0000-201.90-00	TAX REFUNDS	0018400	\$49.91
	310-0000-201.90-00	TAX REFUNDS	0018401	\$45.52
	310-0000-201.90-00	TAX REFUNDS	0018402	\$57.67
	310-0000-201.90-00	TAX REFUNDS	0018403	\$45.83
	310-0000-201.90-00	TAX REFUNDS	0018404	\$45.62
	310-0000-201.90-00	TAX REFUNDS	0018405	\$53.30
	310-0000-201.90-00	TAX REFUNDS	0018406	\$93.37
	310-0000-201.90-00	TAX REFUNDS	0018407	\$92.85
	310-0000-201.90-00	TAX REFUNDS	0018408	\$124.29
	310-0000-201.90-00	TAX REFUNDS	0018409	\$160.76
	310-0000-201.90-00	TAX REFUNDS	0018410	\$85.32
	310-0000-201.90-00	TAX REFUNDS	0018411	\$96.44
	310-0000-201.90-00	TAX REFUNDS	0018412	\$96.77
	310-0000-201.90-00	TAX REFUNDS	0018413	\$113.74
	310-0000-201.90-00	TAX REFUNDS	0018414	\$34.67
	310-0000-201.90-00	TAX REFUNDS	0018415	\$34.88
	310-0000-201.90-00	TAX REFUNDS	0018416	\$211.45
	310-0000-201.90-00	TAX REFUNDS	0018417	\$113.00
	310-0000-201.90-00	TAX REFUNDS	0018418	\$53.13
	310-0000-201.90-00	TAX REFUNDS	0018419	\$60.68
	310-0000-201.90-00	TAX REFUNDS	0018420	\$145.88
	310-0000-201.90-00	TAX REFUNDS	0018421	\$120.20
	310-0000-201.90-00	TAX REFUNDS	0018422	\$116.70
	310-0000-201.90-00	TAX REFUNDS	0018423	\$126.46
	310-0000-201.90-00	TAX REFUNDS	0018424	\$89.98
	310-0000-201.90-00	TAX REFUNDS	0018425	\$44.99
	310-0000-201.90-00	TAX REFUNDS	0018426	\$56.34
	310-0000-201.90-00	TAX REFUNDS	0018427	\$56.34

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018428	\$197.13
	310-0000-201.90-00	TAX REFUNDS	0018429	\$75.54
	310-0000-201.90-00	TAX REFUNDS	0018430	\$41.04
	310-0000-201.90-00	TAX REFUNDS	0018431	\$37.78
	310-0000-201.90-00	TAX REFUNDS	0018432	\$50.08
	310-0000-201.90-00	TAX REFUNDS	0018433	\$126.49
	310-0000-201.90-00	TAX REFUNDS	0018434	\$67.94
	310-0000-201.90-00	TAX REFUNDS	0018435	\$50.09
	310-0000-201.90-00	TAX REFUNDS	0018436	\$28.79
	310-0000-201.90-00	TAX REFUNDS	0018437	\$24.80
	310-0000-201.90-00	TAX REFUNDS	0018438	\$69.62
	310-0000-201.90-00	TAX REFUNDS	0018439	\$57.02
	310-0000-201.90-00	TAX REFUNDS	0018440	\$71.70
	310-0000-201.90-00	TAX REFUNDS	0018441	\$50.04
	310-0000-201.90-00	TAX REFUNDS	0018442	\$42.02
	310-0000-201.90-00	TAX REFUNDS	0018443	\$94.05
	310-0000-201.90-00	TAX REFUNDS	0018444	\$107.44
	310-0000-201.90-00	TAX REFUNDS	0018445	\$86.32
	310-0000-201.90-00	TAX REFUNDS	0018446	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0018447	\$113.42
	310-0000-201.90-00	TAX REFUNDS	0018449	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0018450	\$60.99
	310-0000-201.90-00	TAX REFUNDS	0018451	\$112.81
	310-0000-201.90-00	TAX REFUNDS	0018452	\$75.86
	310-0000-201.90-00	TAX REFUNDS	0018453	\$390.52
	310-0000-201.90-00	TAX REFUNDS	0018454	\$39.97
	310-0000-201.90-00	TAX REFUNDS	0018455	\$19.47
	310-0000-201.90-00	TAX REFUNDS	0018456	\$82.27
	310-0000-201.90-00	TAX REFUNDS	0018457	\$33.24
	310-0000-201.90-00	TAX REFUNDS	0018458	\$33.24
	310-0000-201.90-00	TAX REFUNDS	0018459	\$39.67
	310-0000-201.90-00	TAX REFUNDS	0018460	\$143.40
	310-0000-201.90-00	TAX REFUNDS	0018461	\$70.51

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018462	\$64.10
	310-0000-201.90-00	TAX REFUNDS	0018463	\$70.76
	310-0000-201.90-00	TAX REFUNDS	0018464	\$18.73
	310-0000-201.90-00	TAX REFUNDS	0018465	\$145.88
	310-0000-201.90-00	TAX REFUNDS	0018466	\$106.00
	310-0000-201.90-00	TAX REFUNDS	0018467	\$99.16
	310-0000-201.90-00	TAX REFUNDS	0018468	\$145.88
	310-0000-201.90-00	TAX REFUNDS	0018469	\$547.77
<b>VENDOR TOTAL</b>				<b>\$12,046.95</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000175130	\$41.04
<b>VENDOR TOTAL</b>				<b>\$41.04</b>
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	MARY ANN MCCULLEY CLAIM	GC2012035586	\$558.00
	010-3010-421.70-70	RICHARD LEISTIKO CLAIM	GC2013034920	\$61.80
	100-1610-411.70-70	TRAVIS BYRD ET AL CLAIM	GC2014036328	\$19.00
	600-4020-431.70-70	JULIE KEELEY CLAIM	GC2015036376	\$3,384.22
	640-5810-447.70-70	MARLENE HARLOW CLAIM	GC2015036720	\$4,400.00
<b>VENDOR TOTAL</b>				<b>\$8,423.02</b>
MONTANA EMBROIDERY	111-4171-433.20-30	(6) LONG SLEEVE SHIRTS W/	EMBOIDERY SIGNS & SIGNALS	\$154.00
<b>VENDOR TOTAL</b>				<b>\$154.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	DOT EXAM, AUDIOMETRY, PFT	HEP B - WATER	\$120.00
	710-6010-449.50-80	HEP A & HEP B; INJECTION	ADMIN - VEH MAINTENANCE	\$160.00
	111-4110-433.50-80	HEP A & HEP B; INJECTION	ADMIN - STREETS EMPL	\$160.00
	600-5010-442.50-80	DOT EXAMINATION	WATER EMPLOYEE	\$125.00
	600-5010-442.50-80	DOT EXAMINATION	WATER EMPLOYEE	\$125.00
	640-5810-447.50-80	DOT EXAMINATION	SOLID WASTE EMPLOYEE	\$125.00
	111-4110-433.50-80	DOT EXAMINATION	STREETS EMPLOYEE	\$125.00
<b>VENDOR TOTAL</b>				<b>\$940.00</b>
MONTANA STATE UNIVERSITY	137-7810-455.20-99	MARTIN LUTER KING DAY EXP	MLK DONATION/MARTINLUTHR	\$1,866.70

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$1,866.70</b>
MONTANA WATERCOURSE	010-8050-456.60-10	WRKSHP:PROJECT WET&QUALT	GUIDES:BZN:5/29/15:CRANE	\$230.80
			<b>VENDOR TOTAL</b>	<b>\$230.80</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	IRRIGATION PARTS,SPRINKLR	HEADS, (1) ROTOR	\$45.77
	010-7610-453.30-30	1 1/4 " PRESSURE REDUCER	VALVE	\$250.93
			<b>VENDOR TOTAL</b>	<b>\$296.70</b>
NAPA AUTO PARTS	710-6010-449.20-65	16PC X-BEAM METRIC	FOR VECHILE MAINT	\$179.00
	710-6010-449.20-65	(1) SOLDERING IRON KIT		\$132.81
	710-6010-449.20-80	(2) DISC BRAKE ROTOR, (1)	DISC PAD:2011 CHEVY IMPL	\$144.18
			<b>VENDOR TOTAL</b>	<b>\$455.99</b>
NORMONT EQUIPMENT CO	111-4110-433.20-60	(2) BROOM BEAR POLY TUBE,	EAGLE POLY TUBE	\$2,291.72
	111-4110-433.20-30	(5) ORANGE HARD HAT		\$69.08
	111-4110-433.20-50	(1) TOTE OF EMULSION +	FUEL SURCHARGE	\$997.50
	111-4171-433.30-36	(2) 2.25 X 12' POST 12 GA	+ FUEL CHARGE	\$109.20
			<b>VENDOR TOTAL</b>	<b>\$3,467.50</b>
NORTH GROUNDS PROPERTY MAINTEN	600-4610-441.50-20	NOXIOUS WEED CONTROL	(21ACRES)LEVERICH CNYN TR	\$1,200.00
			<b>VENDOR TOTAL</b>	<b>\$1,200.00</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$540.53
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$736.69
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.54
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$104.08
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$104.08
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$104.08
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.56
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.56
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.56
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$197.59

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$197.59
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$197.59
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.45
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.53
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,592.50
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.73
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$226.88
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.76
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.52
	111-4150-433.40-10	KAGY BLVD	725436-0	\$416.66
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$447.94
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.61
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$142.32
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,416.74
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$896.86
	111-4150-433.40-10	PARKING LOTS	725521-9	\$34.46
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.27
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.83
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$303.87
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.83
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$52.96
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,118.31
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$107.08
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$218.21
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$190.72
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$954.65
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$410.45
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$514.27
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,096.74
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$70.01
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$478.68
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$190.38
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$49.04

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$49.04
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$538.96
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$140.30
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$108.90
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,559.03
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$541.37
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,927.34
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$310.63
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$122.65
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.30
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$838.75
<b>VENDOR TOTAL</b>				<b>\$20,599.98</b>
NORTON PROPERTIES, LLC	114-4130-433.80-90	STRT IMPFEE CRDT:WIDENING	BABCK TO LAUREL#IFCR-1401	\$159,915.27
<b>VENDOR TOTAL</b>				<b>\$159,915.27</b>
O'REILLY AUTO PARTS	600-4610-441.20-60	(1) BATTERY, (1) HOLDWN	BOLT	\$43.59
<b>VENDOR TOTAL</b>				<b>\$43.59</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 06/09-7/08/15	\$84.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:6/13-07/12	\$84.90
<b>VENDOR TOTAL</b>				<b>\$169.80</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ROMONA SENA	\$3.00
<b>VENDOR TOTAL</b>				<b>\$3.00</b>
OTIS ELEVATOR	010-1840-413.50-20	ANNUAL ELEVATOR CONTRACT	AT PROF BLDG	\$578.43
<b>VENDOR TOTAL</b>				<b>\$578.43</b>
OWENHOUSE HARDWARE	010-3010-421.20-99	VELCRO GET-T-GRIP BLK 12	FOR VEHICLES, PAPALLO	\$12.99
	010-1840-413.30-10	EPOXY,BOLTS,FIBER FIX,RNG	WAX @ PROF BLDG	\$24.45
	010-8050-456.20-99	(1)C BATTERY 8PK	FOR BULLHORN	\$14.99

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-8040-456.20-99	(3)CARTON SEAL TAPE		\$17.97
	010-8050-456.20-65	TRANSPLANTER & GLOVES		\$21.46
	600-4610-441.20-99	TUBING, BUSHING, ADAPTER,	HARDWARE	\$18.03
	600-4610-441.20-99	(1) DRILL BIT 7/3 X 16	SPEEDBOR	\$11.99
	600-4610-441.20-99	(12) HARDWARE - (2) ACE	TORX BIT 25X1-15/16"	\$18.66
	600-4610-441.20-99	(1@) # DRIVE SCREW, STAR	BIT 2" LG	\$11.38
	600-4610-441.20-99	(2) 2" CAPS		\$13.98
	600-5010-442.20-99	HINGES, CASTER & HARDWARE		\$17.56
	600-5010-442.20-99	(1) EXTENSION CORD		\$18.99
	010-7610-453.30-30	(1)TACKY BAR TAPE FOR	PLAY EQUIPMENT	\$29.99
			<b>VENDOR TOTAL</b>	<b>\$232.44</b>
PAYNE WEST INSURANCE	010-3010-421.70-55	(1)NOTARY BOND	J.SWANSON	\$92.00
			<b>VENDOR TOTAL</b>	<b>\$92.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(3) BKS ON CD REPLACEMENT		\$30.00
			<b>VENDOR TOTAL</b>	<b>\$30.00</b>
PHOENIX DISTRIBUTORS	010-3010-421.20-99	COLT RIFLE MODEL LE6940	SERIAL#LE332038, 164	\$1,095.00
			<b>VENDOR TOTAL</b>	<b>\$1,095.00</b>
PREMIER VEHICLE INSTALLATION, INC.	010-3010-421.80-10	#3740,3741,3742:BMPR,SEAT	PLASTIC,CONTOUR COUNSOLE	\$9,693.81
			<b>VENDOR TOTAL</b>	<b>\$9,693.81</b>
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	12V AUTO CHARGER 2/LE		\$79.99
	600-5010-442.20-99	CABLE & SLEEVE		\$5.16
	111-4110-433.20-30	JACKET & GLOVES		\$169.98
	010-7610-453.20-99	(2)PROPANE FUEL CYL-TORCH		\$5.98
	010-7210-452.20-99	BARBED WIRE, WEED KILLER	ORTHO W/TRIGGER, ADAPTOR	\$63.30
	620-5210-444.20-99	(1) DUCT TAPE, (1) SPRAY	FOAM	\$8.78
			<b>VENDOR TOTAL</b>	<b>\$333.19</b>



Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER CHEVROLET	710-6010-449.20-80	#3590 ENGINE MOUNT		\$84.70
<b>VENDOR TOTAL</b>				<b>\$84.70</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3452 FAN CONTROL MODULE	FREIGHT & PARTS	\$626.95
<b>VENDOR TOTAL</b>				<b>\$626.95</b>
SANDERSON STEWART	100-1610-411.50-10	BZN DEVELOPMENT REVIEW PRJ	GREY DOG:PRF SVC THRU 5/1	\$1,200.00
<b>VENDOR TOTAL</b>				<b>\$1,200.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	76 MILES @.575 MAY 2015	\$43.70
<b>VENDOR TOTAL</b>				<b>\$43.70</b>
SCHOOL DISTRICT NO 7-BUSINESS	640-0000-133.10-00	SOLID WASTE DISPOSAL BID	10% (7/1/15-6/30/18)	\$17,142.00
<b>VENDOR TOTAL</b>				<b>\$17,142.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAY	05/1/2015-05/31/2015	\$2,308.40
<b>VENDOR TOTAL</b>				<b>\$2,308.40</b>
SIEMENS INDUSTRY, INC	620-5610-445.30-20	(2) TRANSDUCERS + SHIPPNG	FOR THE WRF FACILITY	\$997.46
<b>VENDOR TOTAL</b>				<b>\$997.46</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-99	ENVELOPES,CLIPS, PAD	OFFICE SUPPLIES, 155	\$60.80
	010-3010-421.20-99	(1) CT COPY PAPER	SPLIT WITH FIRE	\$18.45
	010-3010-421.20-99	(1) CT COPY PAPER	SPLIT WITH FIRE	\$18.45
	600-5060-442.20-10	LEGAL PADS,MARKERS,FOLDER	,SCISSORS,CARD HOLDER	\$24.69
	111-4110-433.20-10	LEGAL PADS,MARKERS,FOLDER	,SCISSORS,CARD HOLDER	\$24.69
<b>VENDOR TOTAL</b>				<b>\$147.08</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(2)DES CART +CORE DEPOSIT		\$310.32
<b>VENDOR TOTAL</b>				<b>\$310.32</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	COMBO WRENCH & COMBO	WRENCH SET	\$721.90

Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SNAP-ON INDUSTRIAL	600-5010-442.20-65	(1) SOCKET SET		\$9.82
	620-5610-445.20-65	48 PIECE EXTRACTOR SET		\$361.50
	620-5610-445.20-65	EXTRACTOR SET		\$93.75
<b>VENDOR TOTAL</b>				<b>\$1,186.97</b>
SOLAR ELECTRIC POWER ASSOCIATION	010-8250-459.70-55	SEPA MEMBERSHIP DUES	6/8/2015 - 5/31/2016; GOV	\$200.00
	010-1110-401.70-55	SEPA MEMBERSHIP DUES	6/8/2015 - 5/31/2016; GOV	\$300.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(3) FILTER (3) BREATHER	FILTER + SHIPPING	\$793.45
<b>VENDOR TOTAL</b>				<b>\$793.45</b>
STAPLES #6035 5178 4052 0091	010-1530-405.20-10	NOTEBOOK, LABELS &	CALCULATOR RIBBONS	\$55.32
	010-3010-421.20-99	(3)PKS HIGHLIGHTERS	DET CASE 9406	\$16.98
	010-7810-455.20-10	(5) COLR COPR PAPER/DRYER	OFFICE SUPPLIES	\$109.14
	010-7810-455.20-20	(2) DVI/HDMI CABLES	TECH SVCS	\$84.78
	010-7810-455.20-10	(4) COLOR COPIER PAPER	OFFICE SUPPLIES	\$133.29
	010-1410-404.20-10	HP GLOSSY PAPER FOR TRIAL	PHOTOS	\$8.49
	111-4110-433.20-10	(2)DRY ERS BRDS & CALNDRS	ACCIDENTALLY PD TO STAPLS	(\$159.10)
	010-1510-405.20-10	MAVALUS DOUBLE SIDED TAPE		\$15.99
010-1520-405.70-99	(1)PK DURCLL AA BATTERIES	CITY COURT	\$4.29	
<b>VENDOR TOTAL</b>				<b>\$269.18</b>
STORY DISTRIBUTING CO	620-5630-445.20-61	86 BULK DIESEL FUEL	FOR THE WRF FACILITY	\$607.18
	010-7610-453.20-61	BULK UNLEADED-300 GALLONS	FOR PARKS DEPT	\$732.30
	010-7610-453.20-61	BULK DIESEL FUEL - PARKS	94.10 GALLONS	\$193.25
	111-4110-433.20-61	BULK DIESEL FUEL -STREETS	121.20 GALLONS	\$248.90
<b>VENDOR TOTAL</b>				<b>\$1,781.63</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(6)IFAK POUCH(1)SHIPPING	148	\$127.42
<b>VENDOR TOTAL</b>				<b>\$127.42</b>

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 4/30/15	\$640.00
	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 5/31/15	\$344.00
<b>VENDOR TOTAL</b>				<b>\$984.00</b>
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	5/1/15-5/31/15	\$106.62
	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	5/1/15-5/31/15	\$77.24
<b>VENDOR TOTAL</b>				<b>\$183.86</b>
THATCHER CHEMICAL	600-4610-441.20-40	(6180) UNITS CITRIC ACID	50% SOLUTION	\$3,244.50
	600-4610-441.20-40	(4.31) UNITS HYDROFLUORO	SILICIC ACID 23%-1 TON	\$3,094.58
	600-4610-441.20-40	(6180) UNITS CITRIC ACID	50% SOLUTION	\$3,244.50
	600-4610-441.20-40	(4.31) UNITS HYDROFLUORO	SILICIC ACID 23%-1 TON	\$3,094.58
	600-4610-441.20-40	(4.31) UNITS HYDROFLUORO	SILICIC ACID 23%-1 TON	\$3,094.58
	600-4610-441.20-40	(4.31) UNITS HYDROFLUORO	SILICIC ACID 23%-1 TON	\$3,094.58
	600-4610-441.20-40	(4.31) UNITS HYDROFLUORO	SILICIC ACID 23%-1 TON	\$3,094.58
<b>VENDOR TOTAL</b>				<b>\$21,961.90</b>
THE BOUNTIFUL TABLE	010-8250-459.20-99	LUNCH:SUSTAINABLE ENERGY	WRKSHOP FOR GROUP OF 90	\$384.50
<b>VENDOR TOTAL</b>				<b>\$384.50</b>
THE NEST COLLECTIVE, LLC	100-1610-411.50-10	PLANNING BROCHURES:DESIGN	PROJ MGMT,PRINTING	\$1,416.75
<b>VENDOR TOTAL</b>				<b>\$1,416.75</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	FAMILY ADD ONS-RIDGE	REMAINDER OF INVOICE	\$837.00
<b>VENDOR TOTAL</b>				<b>\$837.00</b>
THORPE, THOMAS	650-3310-424.70-99	REIMBRSMNT FOR MOVING EXP	T THORPE:PARKING MANAGER	\$759.00
<b>VENDOR TOTAL</b>				<b>\$759.00</b>
TITAN MACHINERY	710-6010-449.20-80	#3623 HYDRAULIC FILTER		\$115.96
<b>VENDOR TOTAL</b>				<b>\$115.96</b>

Check date between : 6/10/2015

## City of Bozeman

Date: 6/12/2015

and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TNT SPRINGS INC	710-6010-449.20-80	RETURN (1)SHOE BOX	CREDIT FOR SHOE BOX RETRN	(\$52.78)
	710-6010-449.20-80	(2) AUTO SLACK ADJUSTOR		\$129.50
<b>VENDOR TOTAL</b>				<b>\$76.72</b>
TOW ZONE INC.	010-3010-421.20-99	VEHICLE TOW BPD IMPOUND	FLT591,VT, 165	\$325.00
<b>VENDOR TOTAL</b>				<b>\$325.00</b>
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CHECKS		\$20.36
<b>VENDOR TOTAL</b>				<b>\$20.36</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.50-99	ALT DATA SOLUTIONS DTF	5/1/15-5/31/15 BILL PEROD	\$1.25
<b>VENDOR TOTAL</b>				<b>\$1.25</b>
TREASURE STATE, INC	600-4060-431.50-40	BAXTER MEADOWS SIDEWALKS	PAY EST1:WEEK ENDING 5/16	\$70,430.29
<b>VENDOR TOTAL</b>				<b>\$70,430.29</b>
TURFTECH INC	111-4171-433.50-99	INSTALLED SIGNS &DMGD	SPRINKLERS@1008 N 7TH AVE	\$181.00
<b>VENDOR TOTAL</b>				<b>\$181.00</b>
TYLER ELECTRIC	111-4110-433.50-99	REPR PDESTL SRV FOR IRRGT	(2)HOURS OF LABOR	\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X/9L16	\$19.83
<b>VENDOR TOTAL</b>				<b>\$19.83</b>
UPS STORE #2007-BOZEMAN	010-8020-456.70-50	PRIORTY MAIL SHIPPING	INVOICE-SHIPPING	\$14.44
	620-5610-445.70-50	GROUND COMMERCAL SHIPPINC	FOR TEST SAMPLES	\$165.09
<b>VENDOR TOTAL</b>				<b>\$179.53</b>
US BANK	640-5810-447.70-99	SOLID WASTE DISPOSAL BID	CASHIERS CK FEE	\$7.00
	010-3010-421.20-99	(1)TUFF TASK ACTIVE SHOOT	LEG RIG/TUFF PRODUCT/180	\$82.00
	010-3130-422.60-20	REG:NREMT PSYCHOMOTR EXAI	CO:C. MOLINE:4/17-4/19/15	\$325.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/15-4/16/15:DAYS	\$94.45
	010-3110-422.60-10	MEAL:BUDGET MTNG DISCUSSN	FIN DIR & FIRE CHIEF:4/17	\$35.30
	010-1545-405.20-20	PANDUIT CABLE LABELS &	BANANA CABLE/AMAZON.COM	\$51.15
	010-3010-421.20-99	(3)10 POUND BAGS OF ICE	CPA/OFFICER #144/WALMART	\$6.00
	010-3010-421.70-40	USPS MAGLITE RETRN/SHPPNG	OFFICER #155/BABCKK STATN	\$12.10
	010-3010-421.20-99	HAMBURGER BUNS & WATER	CPA BBQ SUPPLIES/WALMART	\$16.14
	010-3010-421.20-99	DUNK TANK W/TRAILR RENTAL	DEPOSIT/MT PARTY RENTALS	\$60.00
	010-1545-405.20-20	INSTALLED ANTENNA CABLE	CNNCTR INSTLLD ON ANTENNA	\$30.00
	600-5010-442.20-99	(20) AED DECALS	AED SUPERSTORE	\$99.00
	111-4110-433.70-55	MEMBERSHP TO ASSOC OF PED	& BICLE PROFESS- APBP	\$110.00
	010-8020-456.70-55	RED CROSS CERT FEES	ELIZABETH HILL	\$722.00
	010-1545-405.20-21	(1)SURFACE PRO 3 FOR	JAMIE SAITTA:MICROSOFT	\$1,477.98
	010-3110-422.20-99	FOOD:911 BOARD MEETING	BOZ:FIRE STAFF:4/22/15	\$92.40
	010-3010-421.20-99	(1)PS3 STATION/3 GAMES	DV VCTM CHLD ASSIST:BPPA	\$252.96
	140-3010-421.50-99	(1)GIFT CARD(1)PROCESSFEE	DV VICTIM ASSISTNCE:SFWAY	\$205.95
	115-3210-423.20-20	AUTODESK AUTOCAD PROGRAM	FOR BOB'S DESKTOP	\$360.00
	115-3210-423.20-20	ACTIVE STANDARD WEB INFO	FOR PLUMBING CODE	\$38.00
	115-3210-423.20-10	BUNDLE BANDS FOR COMMERC	PLANS FOR BUILDING DEPT	\$143.90
	115-3210-423.20-65	TT PUFFER FOR HOODS	METERMALL USA	\$249.67
	600-5010-442.20-99	1X 3200MP DELL PROJECTOR	LAMP DYNAMICCLAMPS.COM	\$63.92
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	010-1545-405.70-20	ANNL GRAPHIC RESOURCES	GRAPHIC RESOURCES	\$89.99
	600-4610-441.60-10	REG:AWWA CONFERENCE-	CAMPBELL - MONTANASECT	\$180.00
	111-4110-433.60-20	HOTELAPWA CONF:ID	VANDELINDER:4/20-23:REDLI	\$298.17
	010-0000-393.10-00	AUCTION FEE: #2487 FIRE	LADDER TRUCK-PUBLIC SURPL	\$973.07
	710-6010-449.20-99	POTATOES,ONIONS,SOURCREAM	STAFF MEET - SMITHS	\$17.95
	010-3010-421.60-10	WEBINAR:LGL LIABLTY:116	PUBLIC AGENCY TRNG COUNCIL	\$70.00
	010-3010-421.20-99	(6)3V RIFLE OPTIC BATTERS	OFFICER #164/BATTERIES +	\$41.94
	010-3010-421.20-99	(6)S HOOKS,(2)WHT SPRYPNT	RANGE REPR ITMS/OFFCR#164	\$114.87
	010-3010-421.20-99	(3)BX COOKIES&(2)PK CANDY	SNACKS FOR CPA/OFFCR #144	\$23.46
	010-3010-421.20-99	DINNER:NEW OFFICER'S MTG	HELENA:4/21/15:BREWHOUSE	\$53.75
	010-3120-422.20-65	(10)SETS RADIO BATTERIES	MOTO XTS SERIES/TESSCO.COM	\$1,097.88
	010-3110-422.20-99	(1)LG BLUETOOTH HEADSET	VERIZON WIRELESS	\$149.99

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(6)REPLACEMENT TUBES	REPLACEMNT EARPIECE TUBE	\$201.24
	010-3010-421.20-99	JR OFFICER BADGE STICKERS	(15000)SPPR T SVC/OFFCR144	\$548.95
	010-8050-456.20-99	BASE SETS & PLAYGRND BALL	SFTBLL SPPLS:PLAY IT AGN	\$157.94
	010-3010-421.60-10	HOTEL:TRAUMA/LAW ENF TRG	BILLNGS:VELTKMP:4/27-4/29	\$181.62
	010-3010-421.60-10	MEALS:PVOC TRNG:HELENA	4/30:#121,125,172,173&148	\$40.00
	125-3040-421.70-50	(1)SHIPPING FEE/OFFCR#150	REPAIRS ADAPTIVE DIGITAL	\$16.20
	010-3010-421.20-60	(1)KEY/KEYCODE RESEARCH		\$35.96
	010-3010-421.30-10	(10)PIECES 20' ANGLE	RANGE SUPPLY/PACIFC STEEL	\$78.47
	010-3010-421.60-10	HOTEL:TRAUMA/LAW ENF TRNG	BILLINGS:VANDRSLT:4/27-29	\$181.62
	139-3010-421.60-20	AIRFARE:ICAC CONFERENCE	GA:S.MCCORMICK:6/1-6/4/15	\$651.20
	600-4025-431.60-20	PRKG:ASSET MGMT SEMINAR	WI:HENDERSON:4/28-5/2/15	\$44.00
	010-3010-421.20-99	(4)32GB SANDISK SDHC	DETECTIVES USB PURCHASE	\$79.96
	010-3010-421.20-99	RETURN (2)SANDISK 32GB	DETECTIVES USB RETURNS	(\$39.98)
	010-3010-421.20-99	(2)PK AAA BATTERIES/#150	TOWN PUMP/BAXTER	\$4.99
	010-3010-421.20-30	(1)TACTICAL SHIELD,HAT &	MISC TACTICAL GEAR/#120	\$132.98
	010-3010-421.20-60	(1)S KEY 15026222	GMC SONOMA/OFFICER #150	\$10.96
	010-8020-456.20-70	WATER SAFTY INSTRCTR KIT	RED CROSS STORE	\$335.13
	010-3010-421.70-40	USPS MAILED FLASHLIGHTS	FOR REPAIR/OFFICER #164	\$10.15
	010-3010-421.20-99	WATER,COOKIES & CANDY	SNACKS FOR CPA/OFFCR #144	\$16.70
	010-3010-421.20-99	(2)BUTTSTOCK,(1)WRENCH	RIFLE PART/REPR/OFFCR#164	\$230.33
	600-5010-442.20-99	(2)FIRST AID KITS	AMERICAN RED CROSS	\$46.59
	600-5010-442.20-70	(3)WTR DISTRBTN SYSTM BKS	FOR WATER OFFICE	\$162.00
	010-3120-422.20-99	(25)ACTIVE 911 LICENSES	ACTIVE911.COM	\$293.75
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	TOM LONDE	\$433.98
	111-4110-433.20-20	RETURN (2)PANEL-MOUNTS	FOR COMPUTERS - DATAPRO	(\$118.00)
	620-5210-444.20-20	(1)TOUGHPAD BATTERY	HEARTLAND/SCOTT'S VISA	\$169.90
	010-1410-404.60-10	HOTL:TILLOTSON CONFERENCE	BILLNGS:COOPER:5/6-5/8/15	\$187.12
	010-1410-404.60-10	HOTL:TILLOTSON CONFERENCE	BILLNGS:STAMBAUGH:5/6-5/8	\$187.12
	010-1410-404.60-10	HOTL:TILLOTSON CONFERENCE	BILLINGS:SULLIVAN:5/7-5/8	\$93.56
	010-1410-404.60-10	LNCH:CRIMINL TEAM RETREAT	5/01/15:MACK RIVER PIZZA	\$72.00
	010-1545-405.20-20	(4)BLUETOOTH SPEAKER	PHONES FOR IT VEHICLES	\$295.96
	010-3010-421.20-99	(4)HEADLIGHT BULBS	IMPALAS/PTRL/#165:WALMART	\$43.88
	010-3010-421.50-10	(1)VITALCHECK DEATH CERT	CLAYTON/KING COUNTY/#171	\$32.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(2)LAMP ASSEMBLIES	SUREFIRE/OFFICER #165	\$72.95
	010-3010-421.20-99	MANDARINS,BX COOKIES	CPA SNACKS, 144:WALMART	\$27.91
	100-1610-411.60-20	HOTEL:APA CONF:SEATTLE	T,ROGERS4/18-21 ROOSEVELT	\$508.86
	010-3010-421.20-99	LOCKING STRAGE&WEAPN DRW	K9SUVS,#3660 & #3631	\$2,464.92
	010-3010-421.20-99	(6) MAGLITE BATTERY PACK	+ SHIPPING:ZBATTERY.COM	\$191.03
	010-3010-421.20-99	(1)500 CHILD ID KITS	+ SHIPPING:KIDSTAR SAFETY	\$500.00
	620-5210-444.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:M. TIMON:5/5-5/7	\$181.62
	620-5210-444.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:E. SHANE:5/5-5/7	\$181.62
	620-5210-444.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:J.ALSTON:5/5-5/7	\$181.62
	112-7710-454.20-99	M & M'S & GOLDFISH	ARBOR DAY: TARGET	\$16.40
	563-7610-453.70-99	CHISEL,ORANGE FLGGNG,PINK	MARKING,LANDSCAPING:LOWE	\$73.82
	600-5010-442.60-10	HOTEL:MWEA/AWWA CONF	BILLINGS:ANDERSON:5/5-5/7	\$181.62
	600-5010-442.60-10	HOTEL:MWEA/AWWA CONF	BILLINGS:P. SIMON:5/5-5/7	\$181.62
	600-5010-442.60-10	HOTEL:MWEA/AWWA CONF	BILLINGS:ROMINGER:5/5-5/7	\$181.62
	710-6010-449.20-65	(1)COOLER LINE DISCONNECT	TOOL/BOSCH	\$24.32
	010-1410-404.20-70	(1)AWLD GD TO LEGL CITATN	& WRITING/AMAZON.COM	\$42.00
	010-1410-404.20-70	(1)2012 INT'L BLDNG CODE	AMAZON.COM	\$120.52
	640-5810-447.60-20	REG:WASTEEXPO CONF	NV:HANDELIN:5/31-6/04/15	\$850.00
	640-5810-447.60-20	REG:WASTEEXPO CONF	NV:WARD:5/31-6/04/15	\$850.00
	600-5010-442.20-99	(1)1900 MOTOROLA BATTERY	MYRADIOMALL.COM	\$53.43
	620-5610-445.60-20	HOTEL:PRE-TREATMENT CONF	UT:T. RADCLIFFE:4/13-4/16	\$251.07
	620-5610-445.60-20	HOTEL:PRE-TREATMENT CONF	UT:M. DEWALD:4/13-4/16/15	\$251.07
	620-5610-445.30-20	(1)VALVE ACTUATR & FRGHT	UNIT PROCESS COMPANY	\$816.48
	620-5610-445.60-20	RENTL CAR:VOGELSANG MAINT	OH:K. DAGEL:8/05-8/07/15	\$27.00
	620-5610-445.20-20	ADOBE ACROBAT UPGRADE	P. LAYTON/ADOBE SYSTEMS	\$19.99
	620-5610-445.60-20	CAR RENTL:VOGELSANG MAINT	OH:K. DAGEL:8/05-8/07/15	\$105.47
	620-5610-445.20-61	FUEL:MWEA CONFERENCE	BILLINGS:BARTLE:5/04-5/07	\$1.49
	620-5610-445.60-20	AIRFARE:VOGELSANG MAINT	OH:K. DAGEL:8/05-8/07/15	\$538.20
	620-5610-445.60-10	HOTEL:MSAWWA/MWEA CONF	BILLNGS:RADCLIFFE:5/4-5/5	\$90.81
	620-5610-445.20-65	(1)1X30 INCH BELT SANDER	HARBOR FREIGHT CATALOG	\$42.98
	620-5610-445.20-61	FUEL:MWEA CONFERENCE	BILLINGS:BARTLE:5/04-5/07	\$16.35
	620-5610-445.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:BARTLE:5/04-5/07	\$272.43
	620-5610-445.60-10	HOTEL:MSAWWA/MWEA CONF	BILLNGS:CHAPMAN:5/05-5/07	\$181.62

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:DEWALD:5/05-5/07	\$181.62
	010-1520-405.70-55	2015 MT SOC-B LAMERES	LIC#3681 2/01/15-1/31/16	\$265.00
	600-4610-441.60-10	MOTEL:MSAWWA/MWEA CONF	BILLINGS:CAMPBELL:5/6-5/7	\$90.81
	600-4610-441.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:BURNS:5/6-5/7/15	\$90.81
	670-4510-435.20-99	(1)EA 8" & 5" FILTR SOCKS	ECO-TECH INC.	\$197.00
	670-4510-435.20-99	(1)1000ML GRADUATD DIPPER	BEN MEADOWS	\$104.95
	640-5810-447.60-20	REF:AIRFARE:ALPINE CNF:CO	C.KANGAS:4/15-4/18:CANCLD	(\$175.10)
	670-4510-435.60-10	LUNCH:MS4 WORKING GROUP	HELENA:4/23/15:JIMMY JHNS	\$237.00
	600-4010-431.60-10	LUNCH:WOOLARD/THOMAS:FRN	COUNTER STAFFING:STARKY'S	\$26.50
	600-4640-441.60-10	LUNCH:IRRIGATN REBATE MTG	4/29/15:JIMMY JOHN'S	\$78.59
	670-4510-435.60-10	REG:WATERSHED FESTIVAL	BZN:6/6:MT OUTDR SCIENCE	\$50.00
	640-5810-447.60-20	AIRFARE:WASTEEXPO:HANDELN	NV:5/31-6/4/15:DELTA	\$479.20
	640-5810-447.60-20	AIRFARE:WASTEEXPO:R. WARD	NV:5/31-6/4/14:DELTA	\$479.20
	600-4010-431.60-10	LUNCH:WOOLARD/CONSULTANT	RIB & CHOP HOUSE:5/06/15	\$40.55
	600-4020-431.20-10	HP91 BLK & GRAY PRINTHEAD	FOR PLAT ROOM/AMAZON.COM	\$245.40
	600-4020-431.20-10	(1)BLACK FAX MACHINE INK	CARTRIDGE/AMAZON.COM	\$33.99
	640-5810-447.60-20	HOTEL DEP:WASTEXPO:HANDLN	NV:5/31-6/4/15:WESTGATE	\$88.48
	640-5810-447.60-20	HOTEL DEP:WASTEXPO:R.WARD	NV:5/31-6/4/15:WESTGATE	\$88.48
	600-4640-441.60-20	REG:WATRSMART CNF:LEONIAK	NV:10/07-10/09:WATERSMART	\$385.00
	010-1210-402.60-20	TAXI:TLG CONFERENCE	PHNX:CM & ACM:4/12-4/15	\$10.01
	010-1210-402.60-20	MEAL:TLG CONFERENCE	PHNX:CM & ACM:4/12-4/15	\$19.44
	010-1210-402.60-20	HOTEL:TLG CONFERENCE	PHNX:CM & ACM:4/12-4/15	\$670.26
	010-1210-402.60-10	HOTEL:LEADERSHIP MT CONF	BILLINGS:C.WINN:4/29-5/01	\$185.88
	010-1210-402.60-10	WORK LNCH:WINN/ROSENBERR\	5/11/15:CTY HALL:STARKY'S	\$23.50
	010-8240-459.60-20	AIRFARE:IEDC TRAINING	BALTMR:D. FINE:5/12-5/17	\$712.20
	010-8240-459.60-20	REG:IEDC TRAINING	BALTMR:D. FINE:5/12-5/17	\$675.00
	010-8240-459.60-20	AIRFARE:MTN CONN BB CONF	DENVER:D. FINE:6/07-6/09	\$358.20
	010-8240-459.60-20	REG:MTN CONN BB CONF	DENVER:D. FINE:6/07-6/09	\$249.00
	010-8240-459.60-10	WORKING LUNCH:BOZ FIBER	MADISON RM:5/06:MACK RIVR	\$44.40
	010-8240-459.60-20	TAXI:IEDC CREDIT COURSE	BLTMR:D. FINE:5/12-5/15	\$16.16
	010-8240-459.60-20	LUNCH:IEDC CREDIT COURSE	BLTMR:D. FINE:5/12-5/15	\$8.69
	010-1560-405.70-20	SURVEY MONKEY SUBSCRPTN	VALID:4/20/15 - 5/19/15	\$26.00
	010-1560-405.20-99	(1)BLACK TONER CARTRIDGE	HP 55A C/CE255A/STAPLES	\$147.99



and : 6/16/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1560-405.20-99	MISC HR OFFICE SUPPLIES	STAPLES	\$39.94
	010-8010-456.60-20	HOTEL:GREATR & GREENR CNF	CA:OVERTON:4/11-4/15/15	\$1,113.64
	010-8020-456.20-70	RED CROSS CERTIFTN SKILLS	REF MATERL:AMER RED CROS	\$35.00
	010-8020-456.20-30	(2)SWM CNTR LIFEGRD SUITS	THE LIFEGUARD STORE	\$71.00
	600-5010-442.70-10	JOB POSTING:SINGLE POST	W/S CITY SERVICE WORKER	\$249.00
	600-4610-441.70-10	JOB POSTING:SINGLE POST	WTP POSITION:AWWA	\$249.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER:COST CARE PLLC	\$100.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT:URGENT MEDCN	\$125.00
	100-1610-411.70-10	PLANNER I/II JOB POSTING	PLANNING DEPT/APA	\$150.00
	010-7810-455.20-99	MOUNTING MONEY SMART WK	FEDEX OFFICE	\$15.00
	010-7810-455.20-10	(1)PK 3X3 POST-ITS	MONEY SMART WK/STAPLES	\$5.00
	010-7810-455.20-99	LAPTOP STRG STAND/VAC EXT	THE HOME DEPOT	\$37.92
	137-7810-455.20-99	ROLL OF POSTCARD STAMPS	VOLUNTEER BRUNCH	\$36.72
	010-7810-455.50-20	(1)NETPAD TOUCH MONTHLY	PROCESSING SUBSCRIPTION	\$35.00
	010-7810-455.70-10	(10)FACEBOOK ADS	FACEBOOK, INC.	\$16.06
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	MAY 2015:BOZ DAILY CHRNL	\$6.95
	010-3020-421.60-10	REG:OFF-SITE TRG:GRT FLLS	OFFICER#186/171:4/13-4/16	\$500.00
	010-3020-421.60-10	HOTL:FINGERPRINT PROCSSNG	GRTFLS:#186/171:4/13-4/16	\$269.43
	010-3010-421.30-10	(1)SCRUBBYS CAR WASH	#124/VEHICLE WSH/SCRUBBYS	\$13.20
	010-3110-422.60-10	HOTEL:FIRE FIGHTR CONSORT	GRT FLLS:MEGAARDS:5/1-5/2	\$128.33
	100-1610-411.60-20	HOTEL:APA CONF->B KRUEGER	4/18-4/22 SEATTLE PARAMNT	\$1,021.55
	010-7810-455.20-99	(118)SUMMERREADING SHIRTS	FOR MCDONALDS/UPSTART	\$633.50
	010-7810-455.70-50	SMMR RDNG SHIPPING CHARGE	FOR MCDONALDS/UPSTART	\$69.69
	010-8050-456.20-99	SFTY PINS & PRINT NUMBERS	SWEET PEA CHILDREN'S RUN	\$258.38
	137-7810-455.60-20	AIRFARE:ALA CONFERENCE	CA:GREGORY:6/24-6/30/15	\$667.70
	010-8040-456.20-99	(4)SLOW SIGNS FOR BEALL	REC CENTER STREET CORNER	\$123.92
	137-7810-455.60-20	AIRFARE:ALA CONFERENCE	CA:CLARK:6/24-6/30/15	\$603.20
	137-7810-455.60-20	AIRFARE:ALA CONFERENCE	CA:KEEFE:6/24-6/30/15	\$554.20
	137-7810-455.60-20	AIRFARE:ALA CONFERENCE	CA:HOLLOWAY:6/24-6/30/15	\$554.20
	137-7810-455.20-99	(1)ITALIAN DESSERT/CARRI	TECH SERVICES DISC FUND	\$45.00
	010-7810-455.20-99	LIBRARY ACCOUNT COFFEE	LINDLEY PERK	\$100.00
	137-7810-455.20-99	FACEBOOK CONTEST GIFTCARD	TECH SERVICES DISC FUND	\$20.00
	137-7810-455.60-20	REG:ALA CONFERENCE	CA:J ANDREWS:6/25-6/30/15	\$370.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-70	(39)JUVENILE DVDS	PBS KIDS SHOP	\$586.18
	010-7810-455.70-50	SHIPPING CHARGE	PBS KIDS SHOP	\$15.99
	010-7810-455.70-50	DISCOUNT/COUPON	PBS KIDS SHOP	(\$87.93)
	010-8250-459.60-10	HTL:ASIA/MT ENERGY SUMMIT	MSSLA:N. MEYER:4/29-4/30	\$98.31
	010-1210-402.60-20	LUNCH:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$46.00
	010-1210-402.60-20	DINNER:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$36.95
	010-1210-402.60-20	HOTEL:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$670.26
	010-1210-402.60-20	MEAL:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$12.78
	010-1210-402.60-20	MEAL:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$4.87
	010-1210-402.60-20	MEAL:TLG CONFERENCE	PHOENX:CM&ACM:4/12-4/15	\$46.10
	010-1210-402.60-20	PARKNG:TLG CONFERENCE	PHNX:KUKULSKI:4/12-4/15	\$44.00
	010-8250-459.20-99	CLEAN UP DAY MATERIALS	CHAIRS, TABLES & TABLECLTHS	\$562.50
	010-1210-402.60-10	MONTHLY BFAST MTG:NOVA	4/17:CM,ACM & CMR ANDRUS	\$36.00
	010-1110-401.60-10	HOTL:ASIA/MT ENRGY SUMMIT	MSSLA:J. KRAUSS:4/28-4/29	\$307.34
	010-1110-401.60-10	HOTL:ASIA/MT ENRGY SUMMIT	MSSLA:POMEROY:4/29-4/30	\$129.33
	010-1210-402.60-10	LUNCH:CHECK-IN W/HRDC	CM & J. RUPP:SANTA FE RDS	\$37.90
	010-1510-405.20-10	(2)PCK HANGING FILE FLDRS	A ROSENBERRY/OFFICE DEPO	\$25.58
	010-1210-402.60-10	MNTHLY LUNCH MTG:GARAGE	CM, ACM, & CMR TAYLOR	\$48.97
	010-8250-459.20-99	RENTL:ADDTL TABLES & CHRS	SUSTAINABILITY FAIR:4/22	\$33.60
	010-1210-402.60-10	WRKING LUNCH:CEMETERY	GAL RM;CM,OVRTN & ANDRUS	\$43.25
	010-1210-402.60-10	MNTHLY BFAST MTG:OVEREASY	CM,ACM, & CMR POMEROY	\$36.50
	010-0000-386.00-00	FRAUDULENT CHARGE	CREDIT FOR FRAUDLNT CHRGE	(\$900.00)
	010-1210-402.60-10	LUNCH:RETIREMENT/APPRECTN	CM & SHRAUGER:STARKYS	\$32.00
	010-1210-402.60-10	WRKNG LUNCH:L&J COMMITTEE	4/28/15:MACKENZIE RIVER	\$88.00
	010-1210-402.60-10	WORKING LUNCH:FIRE CHIEF	4/29/15:MACKENZIE RIVER	\$96.00
	010-1210-402.60-10	BFAST MTG:FIRE CHIEF CAND	CM & WALDO:NOVA:4/30/15	\$33.00
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHG	\$458.94
	010-1210-402.60-20	AIRFARE:FIRE CHIEF/ICMA	KNXVLE/SEAT:CM:9/26-10/1	\$1,175.20
	010-1210-402.60-20	HOTEL:FIRE CHF BKGRND CK	OAK RIDGE>TN:CM:CANCELLED	\$186.58
	010-8250-459.20-99	BOZEMAN CLEAN UP DAY	RENTAL DEPOSIT REFUND	(\$100.00)
	650-3310-424.60-10	WRKING LUNCH:PARKNG MNGR	5/04/15:JIMMY JOHN'S	\$59.80
	010-1210-402.60-10	LNCH:POLICE CHIEF INTRVWS	5/06/15:MACKENZIE RIVER	\$101.75
	010-1210-402.60-10	BFAST:POLC CHIEF INTRVWS	CM,ACM,ANNA, & CANDTE:5/7	\$40.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1210-402.60-10	LUNCH:LEADERSHIP MT CONF	KUKULSKI:5/08/15:FINN	\$16.50
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	MAY:BOZ DAILY CHRONICLE	\$6.95
	111-4110-433.20-10	(2)DRY ERS BRDS & CALNDRS	ACCIDENTALLY PD TO STAPLS	\$159.10
	010-1210-402.60-20	RNTL CAR:FIRE CHF BCKGRND	OAK RIDGE>TN:CM:CANCELLED	\$36.96
	010-1210-402.60-10	BFAST:POLC CHIEF RECRTMNT	CM,ACM,ANNA & CAND:NOVA	\$56.00
	010-1210-402.60-10	LUNCH:HPO MAY MEETING	5/12/15:TARANTINOS	\$256.00
	010-1210-402.60-10	MNTHLY BFAST MTG:OVEREASY	CM,ACM & CMR MEHL:5/14/15	\$39.00
	010-8240-459.60-10	COFFEE MTG RE:BEAR	BRIT & WARREN:WILD JOE'S	\$4.50
	143-8210-459.60-10	COFFEE MTG RE:N. 7TH	BRIT & A. RECTOR:ZOCALO	\$2.00
	010-8240-459.60-10	COFFEE MTG RE:CATCH-UP	BRIT & KRUEGER:ZOCOLO	\$5.25
	010-8240-459.60-10	WRKNG LUNCH:RE BOZ FIBER	BIG SKY BNK:4/17:MACK RVR	\$133.75
	010-8240-459.60-20	AIRFARE:IEDC CONFERENCE	WI:B. FONTENOT:6/3-6/5/15	\$503.20
	010-8240-459.60-20	REGISTRATION:IEDC CONF	WI:B. FONTENOT:6/3-6/5/15	\$435.00
	010-8240-459.60-10	COFFEE MTG RE: MEDIA	BRIT & P. WILLIAMS:ZOCALO	\$4.00
	010-8240-459.60-10	LUNCH:BOZ FIBER BOARD	4/21/15:MACK RIVER PIZZA	\$72.00
	010-1220-402.20-99	SODA:SLF LUNCH & LEARN	4/16:LASERFCHE MTG:WALMRT	\$13.56
	010-1220-402.20-99	MMCT/FOA PRESNTN MATERLS	AMAZON.COM	\$17.52
	010-1220-402.20-99	(4)CTY HALL LIBRARY FLAGS	AMAZON.COM	\$91.88
	010-8240-459.70-10	FACEBOOK ADVERTISING FEE	ECON DEVO WEBST:3/31-4/22	\$100.03
	010-1220-402.20-99	(6)CITY HALL FLAGS	HANDS ON, INC.	\$1,495.50
	010-8240-459.60-10	LUNCH:ECON DEVO COUNCIL	BRIT,HOLLAND,DANIELS:HAUF	\$30.00
	010-8240-459.70-10	FACEBOOK ADVERTISING FEE	ECON DEVO WEBST:4/21-4/23	\$4.67
	010-1220-402.20-99	EARLY COMM MTNG MEAL	5/4/15:EARLY CMM MTG MEAL	\$80.50
	010-8240-459.60-10	FUEL:ASIA/MT ENERGY SUMMT	MISSLA:B. FONTENOT:4/30	\$41.00
	010-8240-459.70-20	WALL STRT JRNL SUBSCRIPTN	MAY 2ND RENEWAL/DOW JONE	\$28.99
	010-1220-402.20-99	MMCT BANQUET DECORATIONS	SHOPKO:WILL BE RMB BY FOA	\$30.40
	010-8240-459.70-20	CHRONICLE JUNE BSB LUNCH	BF & DF:CANCELLED:REFUND	(\$70.00)
	010-8240-459.50-10	BOZ FIBER FILING LICENSE	SEC OF STATE/NON-PROFIT	\$42.05
	010-8240-459.60-10	COFFEE MTG:INFORMTL INTVW	BRIT & R. KRUEGER:ZOCALO	\$2.00
	010-1220-402.60-10	HOTEL:MMCT/FOA INST	BILLNGS:MICHALSN:5/03-5/8	\$467.80
	010-1110-401.20-99	MEAL:5/11 EARLY COMM MTNG	5/11:EARLY CMMSN MTG MEAL	\$149.84
	010-1220-402.60-10	HOTEL:MMCT/FOA INST	BLLNGS:S. ULMEN:5/03-5/08	\$280.68
	010-1110-401.60-10	HOTEL:MMCT ELECTED OFFCL	BILLINGS:POMEROY:5/6-5/07	\$93.56

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7610-453.60-20	HOTEL:GREATR & GREENR CNF	CA:POISSANT:4/11-4/15/15	\$1,113.64
	010-8030-456.30-10	(6)HAYWRD INLET POOL COVR	BOGERT POOL:POOL SUPPLY	\$149.94
	010-1410-404.50-99	DEED FOR CITY LANDFILL	GALLATIN COUNTY CLERK	\$2.00
	010-3010-421.20-99	DINNER:NEW OFFICER'S MTG	TIP WAS ACCDNTLLY LFT OFF	\$2.00
	010-3010-421.60-20	HOTEL:OC INSTRUCTR SCHOOL	ID:C. RANDLE:5/11-5/12/15	\$91.53
	010-8020-456.20-70	LG CLASSES AND CERTIFICTE	REISSUE CK#159196:US BANK	\$500.00
	010-3010-421.20-99	(6)REPLACEMENT TUBES	GOVERNMENTAL DISCNT CREI	(\$29.29)
	010-3010-421.20-99	(1)MODEL 200 TINT METER	LASER LABS, INC.	\$160.92
	010-8030-456.20-30	(20)SWIM SUITS	FOR BOGERT/CORRECT VENDI	\$632.80
	010-8030-456.20-99	BACK BOARD,MASKS,BODY KIT	STRAP FOR BOGERT/COR VNDI	\$498.04
<b>VENDOR TOTAL</b>				<b>\$48,230.86</b>
US POSTAL SERVICE	010-7810-455.70-40	REFILL POSTAGE METER	LIBRARY POSTAGE	\$3,500.00
<b>VENDOR TOTAL</b>				<b>\$3,500.00</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATION	FOR MAY(642)NOTIFICATIONS	\$1,007.94
<b>VENDOR TOTAL</b>				<b>\$1,007.94</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3452(1)OIL FILTER,RETURN	ORG INV 329033	(\$24.66)
	710-6010-449.20-80	#3590 (1) AIR FILTER	2011 CHEVY IMPALA	\$8.40
	710-6010-449.20-80	#3590 (1) NEW CV AXLE		\$53.03
<b>VENDOR TOTAL</b>				<b>\$36.77</b>
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.03
	010-1410-404.40-50	APR/MAY BILL 271512289-1	KYLA MURRAY (406)570-6059	\$51.05
	010-1545-405.40-50	APR/MAY BILL 271512289-1	M. PROTZ (406)570-6784	\$51.05
	010-7610-453.40-50	APR/MAY BILL 271512289-1	T. WHITE (406)579-6331	\$51.05
	010-1410-404.40-50	APR/MAY BILL 271512289-1	T. COOPER (406)579-9658	\$51.05
	640-5810-447.40-50	APR/MAY BILL 271512289-1	K. HANDELIN (406)579-9663	\$51.05
	010-1410-404.40-50	APR/MAY BILL 271512289-1	G. SULLIVAN (406)580-1787	\$61.05

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.03
	670-4510-435.40-50	APR/MAY BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	APR/MAY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.52
	010-8010-456.40-50	APR/MAY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.53
	640-5810-447.40-50	APR/MAY BILL 271512289-1	RUSS WARD (406)599-0487	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.03
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.03
	010-8240-459.40-50	APR/MAY BILL 271512289-1	B. FONTENOT (406)579-1302	\$61.05
	010-1210-402.40-50	APR/MAY BILL 271512289-1	C. KUKULSKI (406)581-7026	\$61.05
	010-1830-413.40-50	APR/MAY BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$51.05
	010-1110-401.40-50	APR/MAY BILL 271512289-1	J. KRAUSS (406)599-5836	\$51.05
	010-1520-405.40-50	APR/MAY BILL 271512289-1	B. LAMERES (406)570-9382	\$61.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	S. GRABBE (406)579-9852	\$51.05
	010-3120-422.40-50	APR/MAY BILL 271512289-1	G. MEGAARD (406)581-0014	\$51.05
	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. SHRAUGER (406)581-0015	(\$58.73)
	010-3120-422.40-50	APR/MAY BILL 271512289-1	JACK COBURN (406)581-0017	\$51.05
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BOB RISK (406)581-7630	\$61.05
	600-4025-431.40-50	APR/MAY BILL 271512289-1	J. HENDERSON(406)579-8223	\$61.05
	010-1545-405.40-50	APR/MAY BILL 271512289-1	A. MAYO (406)579-9731	\$61.05
	010-8010-456.40-50	APR/MAY BILL 271512289-1	H. CRANE (406)579-7447	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. TORESDAHL(406)570-2358	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. CRAWFORD (406)581-0199	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	R. MCLANE (406)581-1150	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. MCCORMICK(406)581-2383	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	P. MULLEN (406)581-3684	\$51.05
	600-4610-441.40-50	APR/MAY BILL 271512289-1	E. CAMPBELL (406)579-9096	\$51.05
	600-4020-431.40-50	APR/MAY BILL 271512289-1	R. HIXSON (406)579-9478	\$51.05
	600-5010-442.40-50	APR/MAY BILL 271512289-1	J. ALSTON (406)579-9653	\$25.52

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	APR/MAY BILL 271512289-1	J. ALSTON (406)579-9653	\$25.53
	600-5010-442.40-50	APR/MAY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.52
	620-5210-444.40-50	APR/MAY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.53
	600-4010-431.40-50	APR/MAY BILL 271512289-1	C. WOOLARD (406)581-0091	\$61.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	JVANDELINDER(406)581-7279	\$51.05
	010-1510-405.40-50	APR/MAY BILL 271512289-1	A ROSENBERRY(406)599-0489	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.07
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.03
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.03
	010-1110-401.40-50	APR/MAY BILL 271512289-1	S. ULMEN (406)600-1057	\$51.05
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. TAYLOR (406)600-7140	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	APR/MAY BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.03
	010-3110-422.40-50	APR/MAY BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. ANDRUS (406)600-0987	\$51.05
	010-3120-422.40-50	APR/MAY BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD DATA CARD(406)599-5493	\$51.05
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	APR/MAY BILL 271512289-1	MARINA KROB (406)570-3692	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. BARGE (406)600-5496	\$51.05
	125-3040-421.40-50	APR/MAY BILL 271512289-1	M. SLAYTON (406)600-7747	\$51.05
	100-1610-411.40-50	APR/MAY BILL 271512289-1	A. BREKKE (406)581-5707	(\$47.38)
	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. TUCKER (406)548-7842	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	ED BENZ (406)570-1758	\$51.05

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	APR/MAY BILL 271512289-1	T. MUNTER (406)548-5707	\$51.05
	125-3040-421.40-50	APR/MAY BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.03
	140-3010-421.40-50	APR/MAY BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.26
	010-1410-404.40-50	APR/MAY BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.79
	010-1410-404.40-50	APR/MAY BILL 271512289-1	B. WELDON (406)579-1377	(\$47.38)
	010-7610-453.40-50	APR/MAY BILL 271512289-1	D. EISENMAN (406)579-6327	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. VONGEHR (406)581-6092	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.03
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. TORESDAHL(406)581-3806	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	P. ST. AUBYN(406)581-5391	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	D. MCNEIL (406)581-5392	\$51.05
	115-3210-423.40-50	APR/MAY BILL 271512289-1	C. DOERKSEN (406)581-4227	\$51.05
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	APR/MAY BILL 271512289-1	B. JORGENSEN(406)600-6452	\$51.05
	010-7610-453.40-50	APR/MAY BILL 271512289-1	S. SURBER (406)600-2069	\$51.05
	010-8010-456.40-50	APR/MAY BILL 271512289-1	J. SAITTA (406)600-2455	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	R. VANUKA (406)581-0858	\$51.05
	010-1830-413.40-50	APR/MAY BILL 271512289-1	S. BUSH (406)600-2902	\$51.05
	010-1830-413.40-50	APR/MAY BILL 271512289-1	L. WIRTZ (406)579-4843	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. SWANSON (406)589-5934	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. LACROSS (406)589-5935	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	A. KNIGHT (406)589-5936	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	SCHUMACHER (406)589-5937	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. KLUMB (406)589-5938	\$52.40
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. VELTKAMP (406)589-5939	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	E. VANDERSLT(406)589-5940	\$51.05
	100-1610-411.40-50	APR/MAY BILL 271512289-1	W. THOMAS (406)589-5480	\$61.05
	100-1620-411.40-50	APR/MAY BILL 271512289-1	B. KRUEGER (406)570-0176	\$51.05
	650-3320-424.40-50	APR/MAY BILL 271512289-1	J. BOLES (406)581-6570	\$51.05
	650-3320-424.40-50	APR/MAY BILL 271512289-1	D. TOLAR (406)600-0103	\$51.05
	650-3320-424.40-50	APR/MAY BILL 271512289-1	T. MCCARDLE (406)600-0787	\$51.05
	100-1640-411.40-50	APR/MAY BILL 271512289-1	C. SAUNDERS (406)570-3038	\$51.05

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	APR/MAY BILL 271512289-1	S. MUELLER (406)589-6271	\$51.05
	115-3210-423.40-50	APR/MAY BILL 271512289-1	R. WEST (406)589-6272	\$31.38
	125-3040-421.40-50	APR/MAY BILL 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	APR/MAY BILL 271512289-1	E. HILL (406)600-3540	\$51.05
	010-8250-459.40-50	APR/MAY BILL 271512289-1	N. MEYER (406)589-6297	\$51.05
	600-5010-442.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	APR/MAY BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.07
	115-3210-423.40-50	APR/MAY BILL 271512289-1	P MULLANEY (406)581-4226	\$51.05
	010-3120-422.40-50	APR/MAY BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	K. JOHNSON (406)548-4994	\$51.05
	600-5010-442.40-50	APR/MAY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	M. CARPENTER(406)451-1349	\$51.05
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.02
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.03
	600-5010-442.40-50	APR/MAY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	010-3120-422.40-50	APR/MAY BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	APR/MAY BILL 271512289-1	C. WINN (406)581-0020	\$61.05
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.03
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	M. CRINER (406)223-7043	\$51.05
	010-1545-405.40-50	APR/MAY BILL 271512289-1	S. MCMAHAN (406)451-6817	\$61.05
	600-5010-442.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	620-5210-444.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	S. KURK (406)451-3217	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.07
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	APR/MAY BILL 271512289-1	D. FINE (406)551-0209	\$51.05
	010-8010-456.40-50	APR/MAY BILL 271512289-1	C. POISSANT (406)548-7871	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. ANDERSON (406)551-5370	\$51.05
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. MEHL (406)581-4992	\$51.05
	620-5620-445.40-50	APR/MAY BILL 271512289-1	H. BARTLE (406)579-1489	\$25.52
	620-5610-445.40-50	APR/MAY BILL 271512289-1	H. BARTLE (406)579-1489	\$25.53
	010-1110-401.40-50	APR/MAY BILL 271512289-1	I. POMEROY (406)580-0824	\$51.05
	640-5810-447.40-50	APR/MAY BILL 271512289-1	K. HUBER (406) 404-4753	\$40.03
	640-5810-447.40-50	APR/MAY BILL 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	APR/MAY BILL 271512289-1	M. KARRIKER (406)589-5892	\$41.38
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. RANDLE (406)451-4159	\$51.05
	600-4610-441.40-50	APR/MAY BILL 271512289-1	ONCLL LAPTP (406)551-0429	\$40.03
	600-4610-441.40-50	APR/MAY BILL 271512289-1	L. LEONIAK (406)548-2024	\$51.05
	600-4610-441.40-50	APR/MAY BILL 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD MDT22 (406)548-5401	\$40.03
	010-3010-421.40-50	APR/MAY BILL 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	APR/MAY BILL 271512289-1	K STAMBAUGH (406)451-2147	\$51.05
	640-5810-447.40-50	APR/MAY BILL 271512289-1	K. MAINES (406)551-5337	\$7.66
	600-5010-442.40-50	APR/MAY BILL 271512289-1	K. MAINES (406)551-5337	\$15.31
	620-5210-444.40-50	APR/MAY BILL 271512289-1	K. MAINES (406)551-5337	\$15.30
	600-4010-431.40-50	APR/MAY BILL 271512289-1	K. MAINES (406)551-5337	\$12.78
	620-5610-445.40-50	APR/MAY BILL 271512289-1	K. EGGEN (406)451-2085	\$51.05
	111-4171-433.40-50	APR/MAY BILL 271512289-1	SIGNS (406)548-8052	\$40.03
	111-4171-433.40-50	APR/MAY BILL 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	APR/MAY BILL 271512289-1	S. GREGORY (406)589-7251	\$51.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	M. WORKMAN (406)595-7002	\$51.05
	010-1545-405.40-50	APR/MAY BILL 271512289-1	T. LONDE (406)579-6282	\$51.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)404-5621	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WATER METER (406)551-0504	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	APR/MAY BILL 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	APR/MAY BILL 271512289-1	T. MACLEOD (406)579-7695	(\$33.85)
	112-7710-454.40-50	APR/MAY BILL 271512289-1	V. GALLI (406)595-1290	\$51.05
	670-4510-435.40-50	APR/MAY BILL 271512289-1	STORMWATER (406)579-3971	\$51.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)548-5158	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)579-8455	\$40.86
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)579-8498	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)579-8607	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-6025	\$40.07
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-6039	\$40.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-6993	\$40.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)579-8630	\$40.01
	640-5810-447.40-50	APR/MAY BILL 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-4757	\$40.18
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS AVL (406)589-5841	\$40.01
	010-1545-405.40-50	APR/MAY BILL 271512289-1	G. SOLBERG (406)579-7216	\$51.05
	010-1410-404.40-50	APR/MAY BILL 271512289-1	E. HIRSCH (406)579-9661	\$51.05
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-5884	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-5884	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-5982	\$20.02
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-4343	\$20.02
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-4343	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-7036	\$20.02
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET (406)589-7036	\$20.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	MDT34 (406)589-6305	\$40.51

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	APR/MAY BILL 271512289-1	FORESTRY (406)451-2524	\$40.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	ROTNL DETCT (406)581-1457	\$51.05
	010-3010-421.40-50	APR/MAY BILL 271512289-1	POLICE #36 (406)451-1717	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)451-2463	\$40.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)451-4056	\$40.05
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)451-4839	\$40.07
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)451-5396	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	STREETS (406)451-5557	\$40.07
	125-3040-421.20-99	APR/MAY BILL 271512289-1	M. SLAYTON (406)600-7747	\$222.48
	010-8010-456.20-99	APR/MAY BILL 271512289-1	H. CRANE (406)579-7447	\$222.48
	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. SHRAUGER (406)579-5708	(\$26.66)
<b>VENDOR TOTAL</b>				<b>\$9,910.70</b>
WALMART COMMUNITY	010-8020-456.20-99	GARBAGE CANS & VACUUMS		\$98.86
	010-1410-404.20-10	KLEENEX, DVDS AND M AND M	FOR STAFF	\$52.80
<b>VENDOR TOTAL</b>				<b>\$151.66</b>
WARD, RUSSELL M	640-5810-447.60-20	MOTEL:WASTEEXPO CONF	NV:R WARD:5/31-6/04/15	\$155.68
<b>VENDOR TOTAL</b>				<b>\$155.68</b>
WE DUST CONTROL	110-4120-433.20-50	(20.32)#MAGNESIUM CHLORDE	FOR DUST CONTROL	\$2,597.88
	110-4120-433.20-50	(20.32)#MAGNESIUM CHLORDE	FOR DUST CONTROL	\$2,597.88
<b>VENDOR TOTAL</b>				<b>\$5,195.76</b>
WELDON, BEKKI	010-1410-404.20-10	PENS, STAPLER, STAPLES,	BINDER FOR NEW ATTORNEY	\$48.53
	010-1410-404.20-10	PENS, HIGHLIGHTERS	TARGET	\$16.66
<b>VENDOR TOTAL</b>				<b>\$65.19</b>
WERWATH, PETER C.	120-8230-459.50-10	AFFORDABLE HOUSING STUDY	PROF SVCS THRU 5/21/15	\$3,130.00
<b>VENDOR TOTAL</b>				<b>\$3,130.00</b>
WEX BANK	010-7210-452.20-61	MAY FUEL CARD:CEMETERY	0496-00-181427-6	\$725.50

Check date between : 6/10/2015

City of Bozeman

Date: 6/12/2015

and : 6/16/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$725.50</b>
WHALEN TIRE INC	710-6010-449.20-80	#3455(2)MICHELIN TIRES	MOUNT & BALANCE	\$1,465.72
	710-6010-449.20-80	#3314 (1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3232(4)TRANSFORCE TIRES	MOUNT & BALANCE	\$563.84
	710-6010-449.20-80	#2647(4)TRANSFORCE TIRES	(4) VALV STM, MOUNT & BAL	\$563.84
	710-6010-449.20-80	#1772 (1) FLAT REPAIR ON	BACKHOE:PARTS & LABOR	\$71.00
	710-6010-449.20-80	#3319:FLAT REPAIR		\$37.00
			<b>VENDOR TOTAL</b>	<b>\$2,738.40</b>
WINN, CHUCK	010-1210-402.60-20	MEALS: 2015 ITGA CONFRNCE	DC; WINN; 5/30 - 6/3	\$246.00
			<b>VENDOR TOTAL</b>	<b>\$246.00</b>
WIRTZ, LONNIE	010-1840-413.60-20	MOTEL:IBOA CONFERENCE	UT:L. WIRTZ:6/17-6/19/15	\$238.72
	010-1840-413.60-20	MEALS:IBOA CONFERENCE	UT:L. WIRTZ:6/17-6/19/15	\$46.00
			<b>VENDOR TOTAL</b>	<b>\$284.72</b>
WOOLARD, CRAIG	600-4010-431.60-10	MTG:WOOLARD/CHROSTOWSKI	LANDFILL MAIN ST OVEREASY	\$26.75
	600-4010-431.60-20	LUNCH:ACEC AWARDS:WASHNG	DC:4/20-4/22:WOODLEY CAFE	\$35.84
			<b>VENDOR TOTAL</b>	<b>\$62.59</b>
WORKFORCE QA	111-4110-433.50-10	DOT DRUG TESTING/BREATH	ALCOHOL - STREETS	\$80.00
	600-5010-442.50-10	DOT DRUG TESTING/BREATH	ALCOHOL - WATER	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$120.00</b>
ZUMAR INDUSTRIES INC	600-5010-442.20-99	(4)SIDEWALK CLOSED SIGNS		\$104.35
	111-4171-433.20-99	(50)CROSS PIECES (30)CAPS	(150) CLAMPS + FREIGHT	\$1,052.21
			<b>VENDOR TOTAL</b>	<b>\$1,156.56</b>
<b>GRAND TOTAL</b>				<b>\$1,204,141.03</b>