

Check date between : 3/16/2016

City of Bozeman

Date: 3/18/2016

and : 3/22/2016

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 100-1610-411.20-10 | BOXES,LEGAL PADS,ENVELPLS | & FELT ERASER | 35.92 |
| | 100-1610-411.20-10 | (5)8GB USB DRIVES | MISC PLANNING OFFC SUPPL | 39.95 |
| | 600-4020-431.20-10 | PENS,MARKERS,LEGAL/11X17 | PAPER,LEGAL PADS,NOTEBO | 63.84 |
| | 600-4010-431.20-10 | PENS,MARKERS,LEGAL/11X17 | PAPER,LEGAL PADS,NOTEBO | 63.83 |
| | 600-4020-431.20-10 | (1)PK 8 GB USB DRIVES | | 19.98 |
| | 600-4020-431.20-10 | LEGAL PRESSBOARD FILES & | POCKET FILES | 91.68 |
| | 100-1610-411.20-10 | (1)DOM NOTARY BOOK | MISC PLANNING OFFC SUPPL | 14.26 |
| VENDOR TOTAL | | | | \$329.46 |
| A & D AUTO BODY | 710-6010-449.20-80 | #3741:COLLISION REPAIR:LT | DOOR,MIRROR,FENDER,ETC. | 4172.60 |
| VENDOR TOTAL | | | | \$4,172.60 |
| A & I DISTRIBUTORS | 710-6010-449.20-65 | (1)ANTIFRZ METER + FRGHT | | 296.09 |
| VENDOR TOTAL | | | | \$296.09 |
| ABPA | 600-5010-442.70-55 | ANNUAL MEMBERSHP RENEWAL | J. ALSTON | 75.00 |
| VENDOR TOTAL | | | | \$75.00 |
| ADVANCED PRODUCTS LLC. | 010-3010-421.20-99 | (16)PEPPER SPRAY,(1)FOGGR | & (1)CANISTER + FREIGHT | 247.93 |
| VENDOR TOTAL | | | | \$247.93 |
| ALLEGRA - BOZEMAN | 010-3010-421.20-10 | (500)BUSINESS CARDS | OFFICER #157/S. MCCORMICK | 49.00 |
| | 010-3010-421.20-10 | SUPPORT SVC TRIFOLD BRCHR | OFFICER #155 | 507.32 |
| VENDOR TOTAL | | | | \$556.32 |
| ALPHAGRAPHICS BOZEMAN | 010-1110-401.20-10 | (2,000)COMMSN BUS CARDS | CRSN,KRAUSS,POMEROY,ANI | 360.00 |
| VENDOR TOTAL | | | | \$360.00 |
| ALSCO AMERICAN LINEN DIVISION | 710-6010-449.50-99 | LAUNDERING TOWELS,FENDER | COVERS & MAT CONTRACT | 47.15 |
| | 010-8040-456.50-30 | (9)MISC FLOOR MATS | BEALL PARK JANTRL CONTRC | 110.62 |
| | 189-8040-456.50-30 | (5)FLOOR MATS | STRY MSN JANITRL CONTRAC | 20.98 |

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| ALSCO AMERICAN LINEN DIVISION | 010-1810-413.50-99 | (3)FLOOR MATS | CITY HALL JANITRL CONTRCT | 25.06 |
| | 010-1830-413.50-99 | (10)FLOOR MATS | SHPS CMLPX JANITRL CNTRC | 53.47 |
| VENDOR TOTAL | | | | \$257.28 |
| AMAZON.COM | 010-7810-455.20-70 | (2) FIC BOOKS | | 22.94 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | | 27.98 |
| | 010-7810-455.20-10 | CHEFLANDTABLE CARD DISPLA | | 49.99 |
| | 010-7810-455.20-10 | OXFORD INDEX CARDS | | 4.29 |
| | 010-7810-455.20-10 | OXFORD INDEX CARDS | | 2.30 |
| | 010-7810-455.20-70 | (3) DVD REPLACEMENTS | | 27.62 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 15.00 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) FIC BOOKS | | 25.00 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (9) DVD REPLACEMENTS | | 108.41 |
| | 010-7810-455.20-70 | (1) DVD | | 19.99 |
| | 010-7810-455.20-70 | (6) DVD REPLACEMENTS | | 87.65 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 4.85 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 9.00 |
| | 010-7810-455.70-50 | SHIPPING | | 2.19 |
| | 010-7810-455.20-70 | (1) DVD | | 15.38 |
| | 010-7810-455.20-70 | (9) CD MUSIC | | 91.31 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | 14.09 |
| | 010-7810-455.20-70 | (6) DVDS | | 115.94 |
| | 010-7810-455.20-70 | (1) DVD | | 27.49 |
| | 010-7810-455.20-70 | (1) DVD | | 14.99 |
| | 010-7810-455.20-70 | (1) NF MT ROOM BOOK | | 24.00 |
| | 010-7810-455.20-10 | (3) CHEFLAND TABLE DISPLA | COMPUTER SERVICES | 149.97 |
| | 010-7810-455.20-70 | (1) PROFF COLL BOOK | | 16.99 |
| | 010-7810-455.20-70 | (6) DVDS | | 111.24 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 12.00 |

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| AMAZON.COM | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 3.86 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 1.49 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 0.01 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 6.39 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 3.99 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV AV | | 17.19 |
| | 010-7810-455.20-70 | DVD CREDIT | | -2.00 |
| | 010-7810-455.20-70 | (1) NF BOOK | | 32.18 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 4.15 |
| | 010-7810-455.20-70 | JUV FIC CREDIT | | -5.23 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 5.95 |
| | 010-7810-455.20-70 | (1) JUV AV | | 22.99 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | 12.62 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (3) DVDS | | 65.66 |
| | 010-7810-455.20-70 | (5) DVDS | | 107.19 |
| | 010-7810-455.20-70 | (3) DVD REPLACEMENTS | | 74.40 |
| | 010-7810-455.20-70 | JUV AV CREDIT | | -3.00 |
| | 010-7810-455.20-10 | (1) LOGITECHWIRELESS | PRESENTER | 39.95 |
| | 010-7810-455.20-10 | (1) RESTARAL0005 RF WIREL | PRESENTER | 14.99 |
| | 010-7810-455.20-10 | (1)SOURCEONEDELUX POCK | INFO DESK | 5.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 6.94 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 9.95 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |

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| AMAZON.COM | 010-7810-455.20-70 | (1) JUV AV | | 3.50 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (5) DVDS | | 98.94 |
| | 010-7810-455.20-10 | (2) AVERYPRINT FILEFOLD | | 7.98 |
| | 010-7810-455.20-70 | (1) JUV AV | | 19.96 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 11.97 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | 12.96 |
| | 010-7810-455.20-70 | (1) JUV EASY READER BK | | 29.90 |
| | 010-7810-455.70-50 | SHIPPING | | 3.99 |
| | 010-7810-455.20-70 | (9) JUV AV | | 97.86 |
| | 010-7810-455.20-70 | (1) DVD REPLACEMENT | | 24.99 |
| | 010-7810-455.20-70 | DVD CREDIT | | -7.99 |
| | 010-7810-455.20-70 | DVD CREDIT | | -3.00 |
| | 010-7810-455.20-70 | JUV FIC BOOK CREDIT | | -14.99 |
| | 010-7810-455.20-70 | JUV FIC BOOK CREDIT | | -0.01 |
| VENDOR TOTAL | | | | \$1,768.19 |
| AMERICAN LIBRARY ASSOCIATION | 137-7810-455.20-99 | DAVID BOWIE READ POSTER | REFERENCE DISC FUND | 27.00 |
| VENDOR TOTAL | | | | \$27.00 |
| AMERICAN MEDICAL RESPONSE | 010-3010-421.50-99 | FEBRUARY ALCOHOL BLOOD | DRAWS/CITY PORTION | 210.00 |
| | 139-3010-421.50-99 | (7)LEGAL BLOOD DRAWS | 2/8,2/13,2/18,2/20:FEB | 490.00 |
| VENDOR TOTAL | | | | \$700.00 |
| AUTHORIZE.NET | 010-8010-456.70-99 | PAYMENT GATEWAY FEES | FEBRUARY:BANK DRAFT:03/03 | 44.85 |
| VENDOR TOTAL | | | | \$44.85 |
| AWWA-DENVER | 600-5010-442.70-55 | SAFE WATER MEMBERSHP DUES | J. ALSTON | 600.00 |
| VENDOR TOTAL | | | | \$600.00 |
| AWWA/MONTANA SECTION | 620-5610-445.60-10 | REG:16 AWWA CONF:H BARTLE | BOZEMAN:4/26-4/28/16 | 175.00 |

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| AWWA/MONTANA SECTION | 620-5610-445.60-10 | REG:16 AWWA CONF:PALOMBI | BOZEMAN:4/26-4/28/16 | 25.00 |
| | 600-4020-431.60-10 | REG:16 AWWA CONF:B MURRAY | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4020-431.60-10 | REG:16 AWWA CONF:S. KOHTZ | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4020-431.60-10 | REG:16 AWWA CONF:R HIXSON | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4020-431.60-10 | REG:16 AWWA CONF:HEASTON | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4610-441.60-10 | REG:16 AWWA CONF:K. EGGEN | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4610-441.60-10 | REG:16 AWWA CONF:LINDSTRM | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4610-441.60-10 | REG:16 AWWA CONF:B. ALEX | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4610-441.60-10 | REG:16 AWWA CONF:CAMPBELL | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4610-441.60-10 | REG:AWWA CONF:VAN ANTWERI | BOZEMAN:4/26-4/28/16 | 175.00 |
| | 600-4640-441.60-10 | REG:AWWA PRE-CONF:LEONIAK | BOZEMAN:4/26/16 | 120.00 |
| | 600-4640-441.60-10 | REG:AWWA PRE-CONF:AHLSTRM | BOZEMAN:4/26/16 | 120.00 |
| | VENDOR TOTAL | | | |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (11) MOST WANTED | MOST WANTED | 170.19 |
| | 137-7810-455.20-99 | (11) SPINE LBL/BK JACKET | MOST WANTED | 8.80 |
| | 137-7810-455.20-70 | (4) MOST WANTED | MOST WANTED | 62.08 |
| | 137-7810-455.20-99 | (4) SPN LBL/MYLAR JACKET | MOST WANTED | 3.20 |
| VENDOR TOTAL | | | | \$244.27 |
| BALCO UNIFORM CO INC. | 010-3010-421.20-30 | (2)SHIRTS & EMBLEM/EMBRD | FEE;OFFICER #188 | 90.00 |
| | 010-3010-421.20-30 | (1)ALS TACT GLOCK HOLSTER | GUN HOLSTER;OFFICER #150 | 135.00 |
| | 010-3010-421.20-30 | (6)PRS OF WOOL TROUSERS | UNIFORM PANTS;NEW HIRES | 462.00 |
| | 010-3010-421.20-30 | (1)PR WOOL BLEND TROUSER | UNIFORM PANTS;OFFICR #127 | 77.00 |
| | 010-3010-421.20-30 | (1)TACBOOT& (3)KNITBEANIE | UNIFORM ACCESSRS;NEW HIR | 167.30 |
| VENDOR TOTAL | | | | \$931.30 |
| BATTERIES PLUS #254 | 111-4110-433.20-99 | (1)UNIVERSL SLIDING CHRGR | MISC STREETS DEPT SUPPLS | 17.95 |
| VENDOR TOTAL | | | | \$17.95 |
| BIG SKY PUBLISHING LLC | 600-4020-431.70-10 | AD:NOTICE-PASSAGE OF RES | N WALLACE SID#732 2/14,21 | 147.00 |

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| BIG SKY PUBLISHING LLC | 600-4020-431.70-10 | AD:MATERIALS TESTING RFP | 2/7/16 & 2/21/16 | 105.00 |
| | 600-4020-431.70-10 | AD:CAPITAL IMPRV PRJ RFP | 2/14/16 & 2/21/16 | 105.00 |
| VENDOR TOTAL | | | | \$357.00 |
| BILLION AUTO BODY | 710-6010-449.20-80 | #3503:(1)MIRROR | MISC VEH MAINT DEPT SPPLS | 115.25 |
| | 710-6010-449.20-80 | #2647:(1)LCK& (2)RETAINRS | MISC VEH MAINT DEPT SPPLS | 136.39 |
| | 710-6010-449.20-80 | #2647:(1)ARMRST& (1)BEZEL | MISC VEH MAINT DEPT SPPLS | 107.47 |
| VENDOR TOTAL | | | | \$359.11 |
| BOZEMAN DAILY CHRONICLE | 010-1220-402.70-10 | LEGAL#7401 PH BDGT AMNDT | NEURB BUDGET AMENDMENT | 63.00 |
| | 010-1110-401.70-10 | LEGL#7402 COM AGDA 2-7-16 | COMMISSION AGENDA 2-7-16 | 33.00 |
| | 010-1110-401.70-10 | LEGL#7296 COM AGDA 2-8-16 | COMMISSION AGENDA 2-8-16 | 77.00 |
| | 010-1110-401.70-10 | LEGL#7281 COM AGDA 2-1-16 | COMMISSION AGENDA 2-1-16 | 55.00 |
| | 010-1110-401.70-10 | LEGL#7261 COM AGDA1-25-16 | COMMISSION AGENDA 1-25-16 | 55.00 |
| | 010-1110-401.70-10 | LEGL#7312 COM AGDA2-29-16 | COMMISSION AGENDA 2-29-16 | 77.00 |
| | 010-1110-401.70-10 | LEGL#7442 COM AGDA2-22-16 | COMMISSION AGENDA 2-22-16 | 88.00 |
| | 010-1110-401.70-10 | LEGL#7216 COM AGDA1-11-16 | COMMISSION AGENDA 1-11-16 | 55.00 |
| | 565-7610-453.70-10 | BZN PONDS BID ADVERTISMNT | 2/21/16 & 2/28/16 | 168.00 |
| | 010-1545-405.70-10 | RFP WEBST REDESIGN/CONTENT | 12/27/15 & 1/17/16 | 147.00 |
| 100-1610-411.70-10 | LEGAL #7438:PUBLIC NOTICE | 2/20/16 & 2/28/16 | 42.00 | |
| 100-1610-411.70-10 | LEGAL #7170:PUBLIC NOTICE | DOWNTOWN ZMA;2/14/16 | 66.00 | |
| VENDOR TOTAL | | | | \$926.00 |
| BOZEMAN FORD | 710-6010-449.20-80 | #3130:REPR TAIL GATE LTCH | | 152.84 |
| | 710-6010-449.20-80 | #3696:MNT & BALANCE TIRE | | 13.20 |
| VENDOR TOTAL | | | | \$166.04 |
| BOZEMAN TOURISM BUSINESS | 191-8210-459.70-99 | FY2016 TBID ASSESSMENTS | COLLECTIONS THRU 3/09/16 | 548653.25 |
| VENDOR TOTAL | | | | \$548,653.25 |
| BOZEMAN TROPHY & ENGRAVING | 010-3010-421.20-99 | (6)NAME BADGES + ENGRAVNG | FOR NEW PD OFFICERS | 82.20 |

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| VENDOR TOTAL | | | | \$82.20 |
| BRIDGER COMMUNICATION | 640-5810-447.30-10 | SERVICE TO REPEATER RADIO | COMPLETE ALIGNMENT;LABO | 195.00 |
| VENDOR TOTAL | | | | \$195.00 |
| BROCK WHITE CO LLC | 110-4120-433.20-50 | (4000 LBS)ROADSAVER | SEALANT CRAFCO + FREIGHT | 3100.00 |
| VENDOR TOTAL | | | | \$3,100.00 |
| CDW GOVERNMENT INC | 640-5810-447.20-20 | (1)MOUNT POLE, (5)ADAPTRS | & (5)HAVIS DOCK STATIONS | 3264.65 |
| | 010-1545-405.20-21 | MICROSOFT SURFC WARRANTY | B. FONTENOT | 223.99 |
| VENDOR TOTAL | | | | \$3,488.64 |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | BOOK ON CD CREDIT RETURN | REF ORGI INV57217867 | -23.24 |
| | 010-7810-455.20-70 | (1)LARGE TYPE BOOK | | 25.89 |
| | 010-7810-455.20-70 | (2)LARGE TYPE BOOKS | | 28.58 |
| | 010-7810-455.20-70 | (2)LARGE TYPE BOOKS | | 47.23 |
| VENDOR TOTAL | | | | \$78.46 |
| CENTURYLINK | 010-8030-456.40-50 | BOGERT POOL PHONE | CHARGES FOR 3/04-04/3/16 | 49.34 |
| | 710-6010-449.40-50 | VEHICLE MAINT ALARM | 406-587-4269 3/4-04/3/16 | 68.60 |
| VENDOR TOTAL | | | | \$117.94 |
| CHURCHILL EQUIPMENT | 010-7210-452.30-10 | (6)OIL FLTRS&(5)AIR FLTR | CEMETERY GRASSHPPR SPP | 177.55 |
| VENDOR TOTAL | | | | \$177.55 |
| CK MAY EXCAVATION INC | 641-0000-233.00-00 | LANDFILL LFG/SVE SYSTEM | PROF SVCS THRU 2/29/16 | 185580.21 |
| VENDOR TOTAL | | | | \$185,580.21 |
| CLANTON AND ASSOCIATES, INC. | 600-4020-431.50-50 | LED LIGHTNG STANDARDS PRJ | PROF SVCS THRU 2/29/16 | 4625.50 |
| VENDOR TOTAL | | | | \$4,625.50 |

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| COSTCO #7 003 731 930009420-NEW | 010-8040-456.20-99 | CASCADE PACS,KS FREE CLR | MISC REC FACILITY SUPPLS | 23.78 |
| | 010-8050-456.20-99 | PRETZL,CHEERIOS & GOLDFSH | MISC REC PROGRAM SUPPLS | 29.76 |
| | 600-4610-441.20-99 | MEETING:BUNS,BURGER,CAKE | SALD,WIPES,CHIPS & COFFEE | 157.37 |
| VENDOR TOTAL | | | | \$210.91 |
| COWAN, VIRGINIA | 137-7810-455.20-99 | (5)ICECREAM TEEN ADIVISOR | TEEN DEPT | 13.75 |
| VENDOR TOTAL | | | | \$13.75 |
| CULLIGAN WATER CONDITIONING | 640-5810-447.50-99 | (1)FILTER, (2)50LB BAGS | SALT;MISC SLD WST SUPPLS | 36.00 |
| VENDOR TOTAL | | | | \$36.00 |
| CUMMINS ROCKY MOUNTAIN LLC. | 710-6010-449.20-80 | #3319:(2)CYLINDERS,BALL | SOCKTS & RH & LH TIE RODS | 1959.38 |
| VENDOR TOTAL | | | | \$1,959.38 |
| DAVE'S LOCK & KEY | 010-3010-421.20-99 | (3)DBLE SIDED KEY BLANKS | & (1)KEY BLANKS;ED KIBBEY | 20.50 |
| VENDOR TOTAL | | | | \$20.50 |
| DAVIS BUSINESS MACHINES INC | 010-3010-421.50-20 | KONICA C353 COPIER MAINT | 3/01/16-3/31/16 | 199.77 |
| | 010-3010-421.50-99 | C353 KONICA COPIER REPAIR | REPRD ON 2/29/16;PD PORTN | 47.50 |
| VENDOR TOTAL | | | | \$247.27 |
| DAYSRING RESTORATION | 640-5810-447.50-30 | FEBRUARY JANITORIAL SRVCS | FOR SOLID WASTE | 400.00 |
| VENDOR TOTAL | | | | \$400.00 |
| DEPT OF PUBLIC HEALTH/HUMAN SE | 600-4610-441.50-99 | (42)AREA WATER TESTING | VARIOUS LOCATIONS | 1369.00 |
| VENDOR TOTAL | | | | \$1,369.00 |
| DEX MEDIA WEST LLC | 640-5810-447.70-10 | 12 MONTHS ADVERTISING | SOLD WST DEPT ADVERTISIN | 565.01 |
| VENDOR TOTAL | | | | \$565.01 |

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| DHM DESIGN | 565-7610-453.80-90 | BZN POND PARK EXPNSN PROJ | FNL INV:SRVC THRU 2/19/16 | 13565.75 |
| VENDOR TOTAL | | | | \$13,565.75 |
| DISSLY, LOIS | 010-7810-455.60-10 | MILEAGE:TOUR HELENA LIB | HELENA:L. DISSLY:2/26/16 | 62.86 |
| VENDOR TOTAL | | | | \$62.86 |
| DOWNTOWN BOZEMAN PARTNERSH | 116-8210-459.50-10 | TIF MGMT FEES:DOWNTOWN | PARTNERSHP 4TH QTR FY201 | 25000.00 |
| VENDOR TOTAL | | | | \$25,000.00 |
| DUST BUNNIES INC | 010-1840-413.50-30 | JANITORIAL-AL STIFF BLDG | 2ND 1/2 OF MARCH | 1150.09 |
| | 010-1860-413.50-30 | MARCH JANITORIAL-LIBRARY | 2ND 1/2 OF MARCH | 3450.25 |
| | 010-1810-413.50-30 | JANITORIAL-NEW CITY HALL | 2ND 1/2 OF MARCH | 1150.09 |
| | 010-1890-413.50-30 | JANITORIAL-VEH MAINT BLD | 2ND 1/2 OF MARCH | 240.00 |
| | 010-1890-413.50-30 | JANITORIAL-ANNEX BFD#1 | 2ND 1/2 OF MARCH | 312.00 |
| VENDOR TOTAL | | | | \$6,302.43 |
| FASTENAL COMPANY | 111-4110-433.20-99 | EYEWEAR,SAW BLADE,CLN JET | GLOVES,BATTERY,DUCT TAPI | 141.69 |
| | 600-5010-442.20-99 | VEND STOCK:EYEWEAR,WD-40 | MARK PAINT,BLEACH,BTTRS | 555.01 |
| | 111-4171-433.20-99 | (200)5/16-18X.5 SGN SPPLS | | 42.44 |
| | 600-5010-442.20-99 | (10)COUPLINGS,(8)PIPES, | NIPPLES & (2)REDUCERS | 87.76 |
| VENDOR TOTAL | | | | \$826.90 |
| FINDAWAY WORLD, LLC | 010-7810-455.20-70 | (1) PLAYAWAY CIRCULATION | | 63.99 |
| | 010-7810-455.20-70 | (6) PLAYAWAY CIRCULATIONS | | 374.94 |
| VENDOR TOTAL | | | | \$438.93 |
| FIRST INTERSTATE BANK | 010-3010-421.50-10 | SUBPOENA LABOR,CD & MAIL | SUBPOENA#:E. SCHELL,#116 | 27.50 |
| VENDOR TOTAL | | | | \$27.50 |
| FORT HARRISON B.O.Q. | 010-3010-421.60-10 | FT HARRSN LDG:3/6-3/20/16 | BITAC TRNG:DEANNA FOSTEF | 392.00 |

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| VENDOR TOTAL | | | | \$392.00 |
| FORTE PAYMENT SYSTEMS | 600-5010-442.70-99 | (252)UTILITY IVR PAYMENTS | GATEWAY FEES-JAN & FEB | 35.15 |
| VENDOR TOTAL | | | | \$35.15 |
| FOUR CORNERS RECYCLING, LLC. | 640-5820-447.50-99 | JAN RECYCLABLES+CREDITS | (118,900)COMINGLED CHARGE | 4459.96 |
| VENDOR TOTAL | | | | \$4,459.96 |
| G.W.,INC. | 010-3010-421.20-99 | (1)TRIJCN LED RIFLE SIGHT | OFFICER #164 | 450.32 |
| | 010-3010-421.20-99 | (1)GLOCK GEN-4 &(3)SIGHTS | DEPT OWNED FIREARMS/#164 | 702.07 |
| VENDOR TOTAL | | | | \$1,152.39 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | (124)BOOKING FEES | FEBRUARY 2016@\$15/EACH | 1860.00 |
| VENDOR TOTAL | | | | \$1,860.00 |
| GALLATIN LAUNDRY | 640-5810-447.50-30 | (4)3X5 WALKOFF MATS | SOLID WST JANITRL CONTRC | 18.00 |
| | 640-5810-447.50-30 | (4)3X5 WALKOFF MATS | SLD WASTE JANITRL CONTRC | 18.00 |
| | 640-5810-447.50-30 | (4)3X5 WALKOFF MATS | SLD WASTE JANITRL CONTRC | 18.00 |
| | 010-7810-455.50-99 | (22) BAR MOPS | | 7.70 |
| VENDOR TOTAL | | | | \$61.70 |
| GRAINGER | 600-4610-441.20-99 | (36)STD PLEATED FILTERS & | (12)PLEATED FILTERS | 430.08 |
| | 600-4610-441.20-99 | (3)40 LB BAGS ABSORBENT | MISC WTP DEPT SUPPLIES | 50.28 |
| | 600-4610-441.20-99 | (12)PLEATED CAP FILTERS | MISC WTP DEPT SUPPLIES | 18.00 |
| | 010-1840-413.20-65 | (1)FURNITURE DOLLY | FOR PROFESSIONAL BUILDIN | 318.25 |
| VENDOR TOTAL | | | | \$816.61 |
| H.D. FOWLER COMPANY | 600-5030-442.20-99 | (26)A A/4" GALVN COUPLING | & (60)GALV NIPPLES | 242.51 |
| | 620-5280-444.20-99 | (14)8" PVC SEWER PIPE W/ | GASKET & (2)8" COUPLINGS | 144.82 |
| VENDOR TOTAL | | | | \$387.33 |

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| HARGIS, TIM | 710-6010-449.60-10 | FUEL:ROCKY MNT TRNG CLASS | BILLINGS:HARGIS:2/22-2/24 | 14.00 |
| VENDOR TOTAL | | | | \$14.00 |
| HD SUPPLY WATERWORKS LTD | 600-5010-442.20-99 | (1)END OF PIPE GRIPPR PLG | MISC WATER DEPT PARTS | 18.99 |
| VENDOR TOTAL | | | | \$18.99 |
| HENDERSON, JON | 600-4025-431.60-20 | MEALS:AWWA UTIL MGMT CONF | CA:J. HENDERSON:2/23-2/27 | 54.00 |
| VENDOR TOTAL | | | | \$54.00 |
| HIESTER, JOEL A. | 010-3010-421.50-10 | PREP & TRIAL/EXPRT WITNS | E. NORMAN DUI CASE | 460.00 |
| VENDOR TOTAL | | | | \$460.00 |
| HIXSON, RICHARD | 600-4020-431.30-10 | REIMBURSE:CAR WASH | CITY VEHICLE CAR WSH:2/17 | 8.00 |
| VENDOR TOTAL | | | | \$8.00 |
| HOLTZ INDUSTRIES INC | 640-5810-447.20-99 | (30)ROLLOFF LINRS + FRGHT | | 1874.30 |
| VENDOR TOTAL | | | | \$1,874.30 |
| HOTSY WY MONT | 640-5810-447.30-10 | (1)FUEL NOZZLE + LABOR | SERVICE CALL & (1)HR LABR | 158.00 |
| VENDOR TOTAL | | | | \$158.00 |
| HOUSE OF CLEAN | 710-6010-449.20-99 | LAUNDRY DETER DEGREASER | & (6)PACKS OF BAR SOAP | 54.11 |
| VENDOR TOTAL | | | | \$54.11 |
| INDUSTRIAL COMM & ELEC BOZEMA | 010-3010-421.20-99 | (10)REMOTE SPEAKER MICS | OFFICER #155 | 1100.00 |
| | 010-3010-421.30-10 | PORTBLE RADIO REPR & PRTS | SN320CHM5469/SN320CHM54 | 995.20 |
| | 111-4171-433.30-10 | REPAIR (1)RADIO;LABR CHR | MODEL #:CP200D | 230.00 |
| | 111-4110-433.30-10 | (1)REPAIR PORTABLE TX/RX | RADIO + SHIPPING CHARGE | 202.00 |
| VENDOR TOTAL | | | | \$2,527.20 |

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|-------------|--------------------|---------------------------|---------------|--------------------|
| INGRAM | 010-7810-455.20-70 | (1) FIC (GRAPHIC NOVEL) | | 13.79 |
| | 010-7810-455.20-70 | (7) FIC BOOKS | | 96.02 |
| | 010-7810-455.20-70 | (4) NON FIC BOOKS | | 62.92 |
| | 010-7810-455.20-70 | (2) EASY READER (F) | | 32.36 |
| | 010-7810-455.20-70 | (2) JUV NON FIC BOOKS | | 52.08 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 10.77 |
| | 010-7810-455.70-20 | IPAGE REVIEWS | | 30.00 |
| | 010-7810-455.20-70 | (1) STANDARD ORDER TRAVEL | | 11.97 |
| | 010-7810-455.20-70 | (1) STANDARD ORDER TRAVEL | | 20.97 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | | 64.30 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 10.61 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 22.07 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | | 40.94 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 8.99 |
| | 010-7810-455.70-50 | SHIPPING | | 1.36 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 15.93 |
| | 010-7810-455.70-50 | SHIPPING | | 2.46 |
| | 010-7810-455.20-70 | (1) YA NON FIC BOOK | | 21.95 |
| | 010-7810-455.70-50 | SHIPPING | | 1.18 |
| | 010-7810-455.20-70 | (1) NF BOOKS | | 17.99 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOKS | | 14.39 |
| | 010-7810-455.20-70 | (1) POP SO | | 10.61 |
| | 010-7810-455.20-70 | (2) JUV FIC BOOKS | | 20.04 |
| | 010-7810-455.20-70 | (2) YA FIC BOOKS | | 30.06 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | | 42.61 |
| | 010-7810-455.20-70 | (45) EARLY READERS | | 409.57 |
| | 010-7810-455.20-70 | (44) JUV NON FIC BOOKS | | 503.40 |
| | 010-7810-455.20-70 | (49) PICTURE BOOKS | | 503.66 |
| | 010-7810-455.20-70 | (12) JUV FIC BOOKS | | 100.27 |
| | 010-7810-455.20-70 | (1) FIC BOOK | | 17.08 |
| | 010-7810-455.20-70 | (1) PIC BOOKS | | 10.02 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | 10.61 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| INGRAM | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 7.66 |
| | 010-7810-455.20-70 | (1) NON FIC BOOKS | | 11.79 |
| | 010-7810-455.20-70 | (4) YA FIC BOOKS | | 38.80 |
| | 010-7810-455.20-70 | (2) YA NON FIC BOOKS | | 40.32 |
| | 010-7810-455.20-70 | (1) JUV AV | | 13.74 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 57.20 |
| | 010-7810-455.20-70 | (1) EARLY READER | | 13.75 |
| | 010-7810-455.70-50 | SHIPPING | | 0.36 |
| | 010-7810-455.20-70 | (1) PIC BOOK | | 16.55 |
| | 010-7810-455.70-50 | SHIPPING | | 0.41 |
| | 010-7810-455.20-70 | (3) EASY READER (F) | | 63.18 |
| | 010-7810-455.70-50 | SHIPPING | | 0.57 |
| | 010-7810-455.20-70 | (2) EASY READER | | 22.38 |
| | 010-7810-455.70-50 | SHIPPING | | 1.09 |
| | 010-7810-455.20-70 | (2) JUV NON FIC BOOK | | 33.33 |
| | 010-7810-455.70-50 | SHIPPING | | 0.81 |
| | 010-7810-455.20-70 | (1) PIC BOOK | | 10.02 |
| | 010-7810-455.70-50 | SHIPPING | | 0.46 |
| | 010-7810-455.20-70 | (3) JUV FIC BOOKS | | 27.58 |
| | 010-7810-455.70-50 | SHIPPING | | 0.77 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | | 14.99 |
| | 010-7810-455.70-50 | SHIPPING | | 0.53 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOK | | 11.99 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOK | | 11.99 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOK | | 14.99 |
| | 010-7810-455.20-70 | (1) POP SO | | 10.02 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 10.02 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | | 10.79 |
| | 010-7810-455.20-70 | (1) YA NON FIC BOOK | | 12.95 |
| | 010-7810-455.20-70 | (3) JUV FIC BOOKS | | 23.31 |
| | 010-7810-455.20-70 | (3) TRAVEL BOOKS | | 47.97 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOKS | | 16.79 |

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| INGRAM | 010-7810-455.20-70 | (38) EASY READER BKS (F) | | 384.56 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 11.97 |
| | 010-7810-455.20-70 | (4) TRAVEL BOOKS | | 58.16 |
| | 010-7810-455.20-70 | (1) PIC BOOK | | 4.71 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | 8.39 |
| | 010-7810-455.20-70 | (103) NON FIC BOOKS | | 1513.38 |
| | 010-7810-455.20-70 | (59) FIC BOOKS | | 780.39 |
| | 010-7810-455.20-70 | (4) LARGE TYPE BOOKS | | 71.99 |
| | 137-7810-455.20-70 | (2) BOOK CLUB BKS | BOOK CLUB KITS | 260.80 |
| | 010-7810-455.20-70 | (4) NON FIC BOOKS | | 65.37 |
| | 010-7810-455.20-70 | (39) EASY READER (F) | | 411.86 |
| | 010-7810-455.20-70 | (15) NON FIC BOOKS | | 277.07 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | | 87.17 |
| VENDOR TOTAL | | | | \$6,693.91 |
| INLAND TRUCK PARTS | 710-6010-449.20-65 | (1)LOCK DUMP BOX + FRGHT | | 1754.12 |
| VENDOR TOTAL | | | | \$1,754.12 |
| INT'L ASSOCIATION OF ARSON | 010-3010-421.70-55 | IAAI ANNL MEMBERSHIP DUES | OFFICER #'S:115,152 & 175 | 390.00 |
| VENDOR TOTAL | | | | \$390.00 |
| J & H OFFICE EQUIPMENT | 600-4020-431.50-20 | COPIER MAINT:CANON IR600 | 2/1/16-2/29/16 | 85.00 |
| | 600-4020-431.50-20 | COPIER MAINT:CANON C7270 | 1/24/16-2/23/16 | 397.21 |
| | 010-8010-456.50-20 | CANON C2030 COPIER MAINT | 2/11/16 TO 3/03/16 | 242.36 |
| | 010-1110-401.20-10 | SAVIN C6003 COPIER MAINT | 1/19/16 TO 2/18/16:COMM | 402.49 |
| | 100-1610-411.50-20 | COPIER MAINT:CANON C7270 | 1/24/16-2/23/16 | 397.21 |
| VENDOR TOTAL | | | | \$1,524.27 |
| J & H OFFICE EQUIPMENT--CORPOR | 010-8020-456.70-90 | CANON 4235 COPIER LEASE | AGREEMENT #003-1113550-0 | 171.10 |
| VENDOR TOTAL | | | | \$171.10 |

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| J & S ELECTRONICS INC | 111-4171-433.20-99 | (1)AUDIO TECH COMPUTR MIC | | 14.99 |
| VENDOR TOTAL | | | | \$14.99 |
| KAUFMANN'S OVERHEAD DOOR INC | 010-1870-413.30-20 | FIRE STN#2 OVERHEAD DOOR | REPAIR;LABOR + MATERIALS | 391.00 |
| VENDOR TOTAL | | | | \$391.00 |
| KB COMMERCIAL PRODUCTS | 010-1830-413.50-99 | (5)SOFTPULL TOWELS | CITY SHOPS JANITRL SUPPLS | 252.05 |
| | 010-1840-413.50-99 | (1)PACK 2 PLY TISSUE | PROF BLDNG JANITRL SUPPL | 27.82 |
| | 010-1840-413.50-99 | (2)CASES OF HAND SOAP | PROF BLDNG JANITRL SUPPL | 117.14 |
| | 010-1860-413.50-99 | HAND SOAP,TOWELS & TISSUE | LIBRARY JANITORL SUPPLIES | 496.70 |
| | 010-1810-413.50-99 | (1)PK TISSUES & (1)TOWELS | CITY HALL JANITORL SUPPLS | 78.20 |
| | 010-1860-413.50-99 | (4)CS PREMIER HAND SOAP | LIBRARY JANITORIAL SUPPLS | 242.88 |
| VENDOR TOTAL | | | | \$1,214.79 |
| KENYON NOBLE LUMBER CO | 640-5810-447.20-99 | (1)1X2X6 OAK BOARD | MISC SOLID WST DEPT SPPLS | 6.79 |
| | 640-5810-447.20-99 | (3)DROP CLOTHS, (2)GORLLA | TAPE & (1)BLACK POLY FILM | 132.94 |
| | 111-4171-433.30-20 | (20)GOLD TORX WRENCHES & | (2)2" TORX BITS | 16.36 |
| VENDOR TOTAL | | | | \$156.09 |
| KERIN & ASSOCIATES, P.C. | 116-8210-459.50-40 | ANALYSIS DWNTWN INTRRCTN | CABLE SYSTEMS REPORT | 2660.50 |
| VENDOR TOTAL | | | | \$2,660.50 |
| KEYSER'S AUTO REPAIR INC | 710-6010-449.20-80 | #3426:REPLC REAR DIFFERNT | PINION SEAL & YOKE:LABOR | 352.68 |
| VENDOR TOTAL | | | | \$352.68 |
| KNIFE RIVER | 620-5210-444.20-50 | (26.27)TONS BED ROCK & | (82.93)TN BS CRS CRSH RCK | 732.99 |
| VENDOR TOTAL | | | | \$732.99 |
| LACROSS, JASON | 010-3010-421.60-10 | MEALS:MT LEADERSHIP INST | HLNA:LACROSS:3/21-2/25/16 | 100.00 |
| VENDOR TOTAL | | | | \$100.00 |

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| LEHRKIND'S COCA-COLA | 640-5810-447.50-99 | EQUIPMNT RNTL:WTR DISPNSR | SERVICE:2/01/16-2/29/16 | 11.00 |
| VENDOR TOTAL | | | | \$11.00 |
| LUSBY, JAMES | 010-3010-421.20-30 | (1)QST 4D GTX FORCE BOOTS | UNIFORM BOOTS;#178;GALLS | 200.00 |
| VENDOR TOTAL | | | | \$200.00 |
| M AND W REPAIR | 010-3010-421.50-99 | WRECKER SVC MAIN/7TH TOW | SALLY PORT;LICBDM240 | 125.00 |
| | 010-3010-421.50-99 | WRCKR SVC;508 N 5TH ALLEY | SALLY PORT;LIC655503A | 125.00 |
| | 010-3010-421.50-99 | WRCKER SVC 19TH & BAXTER | SALLY PORT;LIC OR455HQK | 125.00 |
| VENDOR TOTAL | | | | \$375.00 |
| MACHINERY POWER & EQUIPMENT C | 111-4110-433.20-99 | (10)CUTTING EDGE BOLTS | & (10)NUTS | 61.90 |
| | 710-6010-449.20-80 | #3684:(1)LUBE FILTER | MISC VEH MAINT DEPT SPPLS | 13.41 |
| | 710-6010-449.20-80 | (18)FILTERS & (5)TUBES | MISC VEH MAINT DEPT SPPLS | 462.97 |
| | 600-5010-442.60-10 | REG:COMPETENT PERSON TRG | (11)WATER STAFF EMPLOYEE | 825.00 |
| VENDOR TOTAL | | | | \$1,363.28 |
| MAILFINANCE | 010-7810-455.70-90 | NEOPOST RENTAL (POSTAGE) | 12 JAN 16 TO 11 APR 16 | 215.40 |
| VENDOR TOTAL | | | | \$215.40 |
| MATT'S SAW SHOP | 112-7710-454.20-65 | (1)TOP HANDLE CHAINSAW | FORESTRY SMALL EQUIPMEN | 329.95 |
| VENDOR TOTAL | | | | \$329.95 |
| MICROMARKETING, LLC. | 010-7810-455.20-70 | (1)ADULT BOOK ON CD | | 35.99 |
| VENDOR TOTAL | | | | \$35.99 |
| MIDLAND IMPLEMENT | 010-7610-453.30-10 | (28)ATOMIC TORO BLADES | MISC PARKS DEPT SUPPLIES | 551.88 |
| | 010-7610-453.30-10 | (5)ATOMIC TORO BLADES | MISC PARKS DEPT SUPPLIES | 157.68 |
| VENDOR TOTAL | | | | \$709.56 |
| MISC VENDOR - ACCOUNTING | 010-0000-201.60-12 | BEALL CTR DEPOSIT 3/05 | BEALL CENTER RENTAL | 150.00 |

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| MISC VENDOR - ACCOUNTING | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 3/04 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 3/09 | LINDLEY CENTER RENTAL | 150.00 |
| VENDOR TOTAL | | | | \$450.00 |
| MISC VENDOR - ACCT REC | 640-0000-345.30-20 | DUPLICATE CHARGE #610495 | SG PICKUP/3126 SAVANNAH | 431.00 |
| VENDOR TOTAL | | | | \$431.00 |
| MISC VENDOR - COURT | 010-1310-403.50-99 | WITNESS FEE ST VS JOHNSON | | 15.40 |
| VENDOR TOTAL | | | | \$15.40 |
| MISC VENDOR - UTILITIES | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000068900 | 23.51 |
| VENDOR TOTAL | | | | \$23.51 |
| MONTANA AIR CARTAGE INC | 710-6010-449.20-80 | (3319)AUTO CAR PARTS SHPG | SHIPPING CHARGE ON PARTS | 37.12 |
| | 710-6010-449.20-80 | (2080)PUMP SHIPPING | SHIPPING ON PUMP PART | 37.12 |
| VENDOR TOTAL | | | | \$74.24 |
| MONTANA EMBROIDERY | 640-5810-447.20-30 | (28)CONTRACT EMBROIDERY | CLOTHING + EMBROIDERY FE | 390.00 |
| | 640-5810-447.20-30 | (4)EMBOSSSED ITEMS:SHIRTS | & HOODIES;SLD WST CLOTHM | 90.00 |
| VENDOR TOTAL | | | | \$480.00 |
| MONTANA NARCOTICS OFFICERS ASS | 010-3010-421.60-10 | REG:MNOA 2016 CONF:BOZ | 3/1-3/3/16:#176,160 & 172 | 525.00 |
| VENDOR TOTAL | | | | \$525.00 |
| MORRISON MAIERLE INC | 620-5210-444.50-50 | WW FACILITY PLAN UPDATE | MODELNG SVCS THRU 2/26/16 | 4090.84 |
| VENDOR TOTAL | | | | \$4,090.84 |
| MOUNTAIN SUPPLY CO | 620-5210-444.20-99 | (60)SCH 40 PVC PIPE | MISC SEWER DEPT SUPPLIES | 39.08 |
| | 010-7210-452.30-30 | (10)3/4 SC07 R&W SLLCOCK | MISC CEMETERY DEPT SUPPLI | 74.00 |
| | 010-7210-452.30-30 | GALVANIZED TEES & NIPPLES | MISC CEMETERY DEPT PARTS | 10.16 |

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| VENDOR TOTAL | | | | \$123.24 |
| MR T'S TOWING & REPAIR | 010-3010-421.50-99 | TOW & IMPOUND VEHICLE | CASE #1602200004;#116 | 110.00 |
| | 010-3010-421.50-99 | TOW VEH TO SUMMIT STORAGE | UNIT#229 CS#1602200004;116 | 110.00 |
| VENDOR TOTAL | | | | \$220.00 |
| MT ASSOCIATION OF PLANNERS | 100-1610-411.70-55 | ANNUAL MAP MEMBERSHIP | ANDREW BOUGHAN | 65.00 |
| VENDOR TOTAL | | | | \$65.00 |
| MT.GOV | 650-3310-424.50-10 | (36) VRO REQUESTS-FEB | PARKING ENFORCEMENT | 1.92 |
| VENDOR TOTAL | | | | \$1.92 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | #3230 (1@) DIFFERENTIAL S | ET, OIL SEAL | 15.26 |
| | 710-6010-449.20-80 | #3274 (1) OIL FILTER | | 3.55 |
| | 710-6010-449.20-80 | #3503 (1) RETAINER | | 4.56 |
| | 710-6010-449.20-65 | (2) COBALT DRILL BITS: 3/ | 8 & 17/64 | 17.59 |
| | 710-6010-449.20-80 | #3785 (1) OIL FILTER | | 31.37 |
| | 710-6010-449.20-80 | #3230 (1) OIL SEAL | | 33.40 |
| | 710-6010-449.20-65 | (1) BUCKET PUMP | | 65.33 |
| | 710-6010-449.20-80 | #3677 (2) WIPER BLADES | | 30.58 |
| | 710-6010-449.20-80 | (1) EMBLEM | | 12.39 |
| | 710-6010-449.20-65 | (4)6 LED HEADLIGHTS | MISC VEH MAINT DEPT SPPLS | 83.12 |
| | 710-6010-449.20-80 | #3650:(6)BEARINGS | MISC VEH MAINT DEPT SPPLS | 27.36 |
| | 710-6010-449.20-40 | (1)PANEL BONDING ADHESIVE | MISC VEH MAINT DEPT SPPLS | 39.99 |
| | 710-6010-449.20-99 | (5)MISC NOZZLES | MISC VEH MAINT DEPT SPPLS | 9.95 |
| | 710-6010-449.20-80 | #3626:(1)OIL FILTER | MISC VEH MAINT DEPT SPPLS | 31.37 |
| | 710-6010-449.20-80 | #3366:(1)AIR FILTER | MISC VEH MAINT DEPT SPPLS | 14.67 |
| | 710-6010-449.20-80 | #3453:(1)NAPAGLD OIL FLTR | MISC VEH MAINT DEPT SPPLS | 18.05 |
| | 710-6010-449.20-80 | #3480:(1)PIGTAIL SOCKET | MISC VEH MAINT DEPT SPPLS | 21.30 |
| | 710-6010-449.20-65 | (3)COBALT DRILL BITS | MISC VEH MAINT DEPT SPPLS | 12.59 |
| | 620-5210-444.20-60 | (2)FLASHER LIGHTS | MISC SEWER VEH SUPPLIES | 23.50 |

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| NAPA AUTO PARTS | 640-5810-447.20-61 | (20)RED TACKY GREASE & | (8)DIESEL EXHAUST FLUID | 159.72 |
| | 640-5810-447.20-60 | (10)LAMPS | MISC SLD WASTE DEPT SPPLS | 6.20 |
| | 710-6010-449.20-80 | #3366:(1)AIR FILTER | MISC VEH MAINT DEPT SPPLS | 14.67 |
| | 010-3010-421.20-60 | (3)HALOGEN BULBS | FOR PD PATROL BAY;#116 | 33.00 |
| | 600-4610-441.20-60 | (2)OIL FILTERS & (8)5X20 | MOTOR OIL QT | 34.48 |
| | 600-4610-441.20-60 | (1)PACK ARMOR ALL WIPES | MISC WTP DEPT SUPPLIES | 5.19 |
| VENDOR TOTAL | | | | \$749.19 |
| NATURAL STRUCTURES INC | 010-8030-456.20-99 | (1)DELUXE MINNOW SLIDE | BOGRT PORTABLE POOL SLID | 4315.00 |
| VENDOR TOTAL | | | | \$4,315.00 |
| NORMONT EQUIPMENT CO. | 111-4110-433.20-50 | (2)TOTE EMULSION + FRGHT | | 2732.00 |
| | 111-4110-433.20-50 | (50)TEAM LAB ASPHALT 50LB | BAGS;MISC STREETS SUPPLS | 950.00 |
| | 111-4110-433.20-50 | (2)EMULSION TOTES | MISC STREETS DEPT SUPPLS | 2490.00 |
| | 111-4110-433.20-60 | (2)POLY TUBE BROOMS & | (2)ELGIN EAGLE BROOMS | 2210.00 |
| VENDOR TOTAL | | | | \$8,382.00 |
| NORTHERN ENERGY PROPANE | 640-5810-447.40-41 | (165.9)GALLONS PROPANE | | 438.05 |
| | 640-5810-447.40-41 | (161.8)GALLONS PROPANE | | 427.24 |
| VENDOR TOTAL | | | | \$865.29 |
| NORTHWEST PARTS & EQUIPMENT | 600-5010-442.20-99 | (2)DEAD END FERRULE 3/8 | MISC WATER DEPT SUPPLIES | 7.60 |
| VENDOR TOTAL | | | | \$7.60 |
| NORTHWESTERN ENERGY | 111-4110-433.40-10 | SE CORNER COLLEGE&23RD | SIGNAL:ET73709431 | 7.55 |
| | 111-4150-433.40-10 | 2651 W COLLEGE ST/LIGHTS | ET73018581 | 137.34 |
| | 620-5210-444.40-10 | LOYAL GARDENS LIFT STATN | MTR#DG28887522:02/02-03/1 | 130.92 |
| | 620-5210-444.40-40 | LOYAL GARDENS LIFT STATN | MTR#DG28887522:02/02-03/1 | 19.15 |
| | 565-7610-453.80-90 | BOZ POND ELECTRICAL SRVC | ELECTRICAL SRVC:BOZ POND | 12014.00 |
| VENDOR TOTAL | | | | \$12,308.96 |

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| O'REILLY AUTO PARTS | 600-5010-442.20-60 | (2)MARINE WELD,(1)SPREADR | & (1)ADHESIVE CLEANER | 26.68 |
| | 600-5010-442.20-60 | #3763 & 3770:(2)SPONGES, | (2)TAPE,(1)PRIMR & SEALER | 21.90 |
| | 111-4110-433.20-60 | (1)WHEEL NUT & (1)WHEEL | STUD;STREETS PULL GRADEP | 3.98 |
| VENDOR TOTAL | | | | \$52.56 |
| OPTIMUM | 010-1545-405.40-55 | INTERNET:SWIM CENTER | 1211 W MAIN:3/13-4/12/16 | 84.90 |
| | 010-1545-405.40-55 | INTERNET:CEMETERY | 1102 E CURTIS 3/17-04/16 | 84.90 |
| VENDOR TOTAL | | | | \$169.80 |
| OWENHOUSE HARDWARE | 111-4110-433.20-99 | SERVICE CHAINSW,SPARK PLG | AIR FILTER & CHOKE KNOB | 116.97 |
| | 111-4171-433.20-99 | (1)PK ENERGIZER MAX BATTR | MISC SIGNS DEPT SUPPLIES | 14.99 |
| | 640-5810-447.20-99 | (4)DUCT TAPE, (4)DISPENRS | MISC SOLID WASTE SUPPLIES | 48.32 |
| | 111-4171-433.20-99 | (4)GALLONS DISTILLED WATR | FOR MESSAGE BRD BATTERY | 7.96 |
| | 640-5810-447.20-99 | (1)DISHWASHER ELBOW | MISC SOLID WASTE SUPPLIES | 4.99 |
| | 010-7810-455.20-99 | (4)HARDWARE CHILDRENS | BLOCK CABNIET | 3.40 |
| | 010-7810-455.20-99 | (1)EA LIQWRENCH,LUBELOCK | & STANLEY KNIFE BLADE | 18.47 |
| | 010-7210-452.30-30 | (2)SETS GALVANIZD NIPPLES | IRRIGATION REPAIR SUPPLS | 8.48 |
| | 010-7610-453.30-10 | (2)2 PACKS FLUOR BULBS | MISC PARKS DEPT SUPPLIES | 11.98 |
| | 010-8050-456.20-99 | (3)SEED PACKETS-FLOWERS | MISC REC PROGRAM SUPPLS | 5.50 |
| | 010-8040-456.20-99 | (1)6' POWER CORD | MISC REC FACILITY SUPPLS | 8.99 |
| | 010-1860-413.30-20 | (1)PACK 9VOLT BATTERIES | FOR LIBRARY BUILDING | 14.99 |
| VENDOR TOTAL | | | | \$265.04 |
| PENGUIN RANDOM HOUSE LLC | 010-7810-455.20-70 | (2)ADULT BOOK ON CDS | | 63.75 |
| | 010-7810-455.20-70 | (5)ADULT BOOKS ON CDS | | 142.49 |
| VENDOR TOTAL | | | | \$206.24 |
| POWDER COATING OF MONTANA LLI | 600-4610-441.20-99 | (1)PUMP BASE | | 75.00 |
| VENDOR TOTAL | | | | \$75.00 |
| R & R INDUSTRIES, INC. | 111-4171-433.20-30 | (3)LIME JACKETS,(2)RAINGR | JACKET & PANTS | 160.70 |

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| VENDOR TOTAL | | | | \$160.70 |
| RANCH AND HOME SUPPLY LLC | 640-5810-447.20-30 | (8)PIGSKIN SFTY CUFF GLVS | MISC SOLID WASTE CLOTHING | 63.92 |
| | 640-5810-447.20-30 | (5)PAIRS OF GLOVES | MISC SOLID WASTE CLOTHING | 13.95 |
| | 010-7610-453.20-99 | (1)POLY BINDER TWINE | MISC PARKS DEPT SUPPLIES | 24.99 |
| | 010-7210-452.30-30 | BRASS SWIVEL,HOSE NOZZLE | & HOSE WASHR COMBO PK | 26.43 |
| | 010-7610-453.20-99 | ASSRTD BUNGEEES & INDSTRL | TARP/MISC PRKS DEPT SPPLS | 75.98 |
| VENDOR TOTAL | | | | \$205.27 |
| RAVEN CONCEALMENT SYSTEMS | 010-3010-421.20-99 | (4)PHANTOM LIGHT HOLSTERS | &(4)MODULR PISTL CARRIERS | 569.39 |
| VENDOR TOTAL | | | | \$569.39 |
| RECORDED BOOKS INC | 010-7810-455.20-70 | (2)ADULT BOOKS ON CD | | 99.96 |
| | 010-7810-455.20-70 | (4)ADULT BOOKS ON CD | | 174.40 |
| | 010-7810-455.20-70 | (1)ADULT BOOK ON CD REPLC | | 34.99 |
| | 010-7810-455.20-70 | (1)ADULT BOOK ON CD | | 34.99 |
| | 010-7810-455.20-70 | (1)ADULT BOOK ON CD | | 74.20 |
| | 010-7810-455.20-70 | (1)ADULT BOOK ON CD | | 34.99 |
| VENDOR TOTAL | | | | \$453.53 |
| REDSTONE LEASING | 010-1220-402.95-10 | SAVIN COPIER/SCNNR/PRNTR | MPC6003:LEASE PMT# 12 | 237.72 |
| | 010-1220-402.95-20 | SAVIN COPIER/SCNNR/PRNTR | MPC6003:LEASE PMT# 12 | 75.65 |
| VENDOR TOTAL | | | | \$313.37 |
| RESSLER MOTORS | 710-6010-449.20-80 | #3480:(1)DOOR HANDLE | + DELIVERY CHARGE | 148.05 |
| | 710-6010-449.20-80 | (1)HANDLE + DELIVERY CHR | | 160.90 |
| | 710-6010-449.20-80 | #3631:SCHEDULED MAINT: | FILTER & RESET OIL LIFE | 114.63 |
| VENDOR TOTAL | | | | \$423.58 |
| ROCKFORD COFFEE LLC | 112-7710-454.60-10 | MEETNG:GRANOLA BAR,COFFEE | & TEA:FORESTRY/REC:3/08 | 7.77 |
| | 112-7710-454.60-10 | MTG:MUFFIN,COFFEE & YOGRT | & TEA:FORESTRY/REC:3/08 | 14.67 |

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| VENDOR TOTAL | | | | \$22.44 |
| ROCKY MOUNTAIN TRUCK CENTER | 710-6010-449.20-80 | #3453:(1)VALVE | MISC VEH MAINT DEPT SPPLS | 86.83 |
| VENDOR TOTAL | | | | \$86.83 |
| SAFETYLINE INC | 640-5810-447.20-30 | (12)CLSS 2 MESH SFTY VSTS | MISC SOLID WST DPT SUPPLS | 237.95 |
| VENDOR TOTAL | | | | \$237.95 |
| SCRUBBY'S CAR WASHES | 115-3210-423.30-10 | (1)CAR WASH - B. RISK | BUILDING DEPT PORTION | 9.09 |
| | 010-3120-422.30-10 | (7)WASHES:1-COBURN, | 4-MEGAARD & 2-MUELLR;FIRE | 63.63 |
| | 111-4171-433.30-10 | (3)CAR WASHES-S. ROBBINS | SIGNS DEPT PORTION | 27.28 |
| VENDOR TOTAL | | | | \$100.00 |
| SIGNS & DESIGN UNLIMITED INC. | 010-3010-421.30-10 | #3741:VEH LETTERNG & WRAP | FOR CAR #36 | 620.00 |
| VENDOR TOTAL | | | | \$620.00 |
| SIMKINS-HALLIN LUMBER CO | 111-4110-433.20-99 | (2)2X10-12 #2 FIR/LARCH | MISC STREETS DEPT SUPPLS | 20.59 |
| | 111-4171-433.20-99 | (4)6X6-10 TREATED WOOD | FOR LEVELING TRAFFIC SHEET | 146.02 |
| | 111-4171-433.20-99 | (4)MELAMINE WHITE 2 SIDE | BOARDS & 4X8 PLYWOOD | 162.08 |
| VENDOR TOTAL | | | | \$328.69 |
| SIMPLY OFFICE SUPPLIES INC | 670-4510-435.20-10 | (5)BX HANGING FILE FOLDRS | MISC STORMWATER OFFC SP | 67.88 |
| | 600-4010-431.20-10 | (5)BX HANGING FILE FOLDRS | PUBLIC WORKS OFFC SUPPLS | 16.97 |
| | 010-1220-402.20-10 | (5)BX END TABS & PENCILS | MISC ARCHIVE MATERIALS | 339.34 |
| | 010-1110-401.20-10 | (1)BOX OF ENVELOPES | MISC COMMISSN OFFC SUPPL | 30.45 |
| | 010-1210-402.20-10 | ADMIN COPY PAPER:SPLT CST | ADMIN PORTION | 159.76 |
| | 010-1110-401.20-10 | COMM COPY PAPER:SPLT CST | COMMISSION PORTION | 159.76 |
| | 010-1220-402.20-10 | CLRKS COPY PAPER:SPLT CST | CITY CLERKS PORTION | 159.76 |
| | 010-1220-402.20-10 | (1)BX LBLs &(2)FILE FLDRS | CLERKS ARCHIVE MATERIALS | 74.73 |
| | 010-3010-421.20-10 | (30)BINDERS & (1)2PK LINT | ROLLR;SPRT SVC SPPL;#167 | 68.47 |
| | 010-3010-421.20-10 | (1)CT OF COPY PAPER | SPLIT W/FIRE;POLICE PORTN | 18.45 |

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| SIMPLY OFFICE SUPPLIES INC | 111-4110-433.20-10 | CLEANER,PAPER,PENS,COVERS | STREETS DEPT PORTION | 45.97 |
| | 600-5060-442.20-10 | STAPLER,PAPER,PENS,COVERS | WATER DEPT PORTION | 47.61 |
| | 111-4110-433.20-10 | CARD FILE,PEN REFL, CVRS, | PENS & PAPER:STREETS DEP | 48.32 |
| | 620-5210-444.20-10 | HALF COVERS,PENS & PAPER | SEWER DEPT PORTION | 30.81 |
| | 010-1860-413.20-10 | RETURN (1)STAPLER | | -32.99 |
| VENDOR TOTAL | | | | \$1,235.29 |
| SIX PAYMENT SERVICES (USA) CORP | 650-3330-424.70-99 | (1,890)CREDIT CARD PRSSNG | FEES-PARKNING GARAGE-FEI | 151.20 |
| VENDOR TOTAL | | | | \$151.20 |
| SOLID WASTE SYSTEMS, INC. | 710-6010-449.20-80 | (12)VITON O-RINGS + FRGHT | | 69.37 |
| | 710-6010-449.20-80 | #3162:(2)AIR VALVS,(4)LRG | & SML O-RINGS,COILS,ETC. | 439.56 |
| VENDOR TOTAL | | | | \$508.93 |
| SOLSTICE LANDSCAPING | 189-8040-456.50-20 | SNOW REMOVAL STORY MNSN | FOR THE MONTH OF FEBRUAI | 95.00 |
| | 010-8040-456.50-20 | SNOW REMOVAL BEALL CENTER | FOR THE MONTH OF FEBRUAI | 48.00 |
| VENDOR TOTAL | | | | \$143.00 |
| SPEEDY LUBE INC | 710-6010-449.20-80 | #3149:FULL SERVICE OIL & | FILTER CHANGE | 59.58 |
| | 710-6010-449.20-80 | #1134:FULL SERVICE OIL & | FILTER CHANGE | 36.85 |
| VENDOR TOTAL | | | | \$96.43 |
| STAPLES #6035 5178 4052 0091 | 640-5810-447.20-10 | LETTER PADS,PURELL,L/L | FILE & STORAGE FILE | 71.96 |
| | 010-7810-455.20-10 | SHARPIES,HOLE PUNCH,CALC, | POSTITS,PPRTWLS,LBLS,ETC | 123.64 |
| | 010-7610-453.20-10 | (1)SCOSCHE CHRGR SYNC,MAG | LITERATR&ESI DUAL USB CAF | 39.98 |
| VENDOR TOTAL | | | | \$235.58 |
| STORY DISTRIBUTING CO | 111-4110-433.20-61 | (160 GALLONS)BULK DIESEL | BULK DIESEL FUEL:STREETS | 196.74 |
| | 640-5810-447.20-61 | (592)GALLONS BIO DIESEL | EXXON WINTR FUEL ADDITIVE | 784.49 |
| | 640-5810-447.20-61 | (800)GALLONS BIO DIESEL | EXXON WINTR FUEL ADDITIVE | 1100.29 |
| | 640-5810-447.20-61 | (795)GALLONS BIO DIESEL | EXXON WINTR FUEL ADDITIVE | 1062.88 |

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| STORY DISTRIBUTING CO | 640-5810-447.20-61 | (1000)GALLONS BIO DIESEL | B-100 BIO DIESEL | 1387.98 |
| | 640-5810-447.20-61 | FUEL CARD CHRGS:SOLID WST | CRD #:872,879,880,881,ETC | 1047.86 |
| | 640-5810-447.20-61 | (.33)ECOCLEAN ADDITIVE | | 35.62 |
| | 640-5810-447.20-61 | FUEL CARD CHRG:COLLECTION | CRD #:867,872,878,879,ETC | 1781.63 |
| | 640-5820-447.20-61 | FUEL CARD CHRG:RECYCLING | CARD#:867,872,878,879,ETC | 150.20 |
| | 710-6010-449.20-80 | (1)55 GALLON BARREL + DEP | | 450.96 |
| | 640-5810-447.20-61 | (.25)ECOCLEAN DIESEL | TREATMENT | 26.99 |
| | 640-5810-447.20-61 | (.08)ECOCLEAN DIESEL | TREATMENT | 8.64 |
| | 112-7710-454.20-61 | FUEL CARDS:FORESTRY DEPT | CARD#:791 & #793 | 42.35 |
| | 010-7210-452.20-61 | (2)CAM2 PREIM 15-40 & | (.25)#2 MULTIPLEX RED | 108.14 |
| | 111-4110-433.20-61 | FUEL CARDS:STREETS DEPT | CRD #:794,796,798,801,ETC | 434.55 |
| | 111-4171-433.20-61 | FUEL CARD:SIGNS DEPT | CRD #:794,796,798,801,ETC | 135.12 |
| | 710-6010-449.20-61 | FUEL CARDS:VEH MAINT | CRD #:794,796,798,801,ETC | 14.23 |
| | 670-4510-435.20-61 | FUEL CARD:STORMWATER | CRD #:816,817,819,822,823 | 820.19 |
| 010-1840-413.20-61 | #2759:FACILITY DEPT FUEL | CARD#: 8842788 | 25.71 | |
| VENDOR TOTAL | | | | \$9,614.57 |
| SUMMIT STORAGE, LLC. | 010-3010-421.70-90 | STORAGE RENTALS 2015-2016 | #126 & 347:ANNUAL BILL | 1318.50 |
| VENDOR TOTAL | | | | \$1,318.50 |
| TETRA TECH INC | 641-0000-233.00-00 | LF:GW/GAS MNTRNG/EXTRACTN | SYSTEM PROF SVCS->2/19/16 | 124.40 |
| | 641-0000-233.00-00 | LF:GRNDWTR/GAS MONITORING | PROF SVCS->2/19/16 | -250.00 |
| | 641-0000-233.00-00 | LF:GRNDWTR/GAS MONITORING | PROF SVCS->2/19/16 | 680.00 |
| VENDOR TOTAL | | | | \$554.40 |
| THE GRASS CHOPPER | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 2809 SECOR | 52.50 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 2805 SECOR;DRIVE ONLY | 13.75 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 2732 HARRIS | 28.75 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 502 DOVE | 30.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 2496 SNAP DRAGON | 51.25 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 5438 GLEN ELLEN;ACROSS DF | 20.00 |

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| THE GRASS CHOPPER | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 4370 GLENWOOD;DRIVEWAY | 17.50 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | BLDG NE 5TH & ARTHUR | 124.50 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 412 W. CLEVELAND | 84.38 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 415 W. CLEVELAND | 199.25 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1114 S. 6TH;ACROSS DRIVE | 25.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 418 W. GRANT | 72.50 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1710 S. WILLSON | 90.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1316 S. WILLSON | 58.50 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1105 S. GRAND | 55.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | BLDG SW GARFIELD & GRAND | 155.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1206 S. GRAND | 68.75 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 208 W. GRANT | 95.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1419 S. GRANT | 118.13 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1410 S. 3RD | 85.00 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1241 ADVANCE | 58.75 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 1197 GOLDEN GATE | 23.75 |
| | 600-4030-431.50-99 | DE-ICE & SHOVEL WALKS | 511 N 7TH (DURSTON WALKS) | 122.00 |
| VENDOR TOTAL | | | | \$1,649.26 |
| THE HON COMPANY LLC | 010-3010-421.20-99 | PATROL BAY WORK STATIONS | INSTALL & ASSEMBLE @ L&J | 2670.10 |
| VENDOR TOTAL | | | | \$2,670.10 |
| THE NEST COLLECTIVE, LLC | 600-4020-431.50-10 | TRAFFIC CALMING BROCHURES | PROJECT MANAGEMENT | 21.25 |
| | 600-4010-431.50-10 | FEB DRUG TAKEBACK PROGRAM | COPYWRITING | 525.00 |
| | 600-4010-431.50-10 | FY16 PUBLIC WKS PR STRTGY | DESIGN,PR & PROJ MGMT | 828.75 |
| | 640-5820-447.50-10 | 15/16 RECYCLING SCHED CRD | PROJ MGMT & PRINTING | 1250.17 |
| | 640-5820-447.50-10 | FEB LIBRARY RECYCLING PR | DESIGN,PROJ MGMT&PRINTIN | 1549.13 |
| | 640-5810-447.50-10 | BZN SCHOOLS DUMPSTER WRA | PROJECT MANAGEMENT | 42.50 |
| | 640-5810-447.50-10 | CHAMBER RELOCATION GUIDE | PROJECT MANAGEMENT | 21.25 |
| | 640-5810-447.50-10 | CLEAN UP DAY TRANSITION | DSGN,PROJ MGMT©WR | 2886.25 |
| | 640-5810-447.50-10 | OFFCAMPUS LIVING RACK CRD | DSGN,PROJ MGMT & PRINTIN | 1027.24 |
| | 640-5810-447.50-10 | FY16 SOLID WSTE PR STRTGY | DSGN & PROJECT MANAGEME | 127.50 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| THE NEST COLLECTIVE, LLC | 670-4510-435.50-10 | FY16 STORMWATER PR STRTGY | PROJECT MANAGEMENT | 21.25 |
| | 111-4110-433.50-10 | BZN STREET REPORT FY16 PR | DSGN,PR,PROJ MGMT & MEDI | 1629.44 |
| | 111-4110-433.50-10 | FEB STREET PR:POTHOLES | DSGN & PROJECT MANAGEME | 297.50 |
| | 111-4110-433.50-10 | FEB SPRING CLEAN UP PR | PROJECT MANAGEMENT | 63.75 |
| | 600-5010-442.50-10 | FY16 WATER/SWR PR STRTGY | PROJECT MANAGEMENT | 21.25 |
| | 600-4640-441.50-10 | 2016 IRRIGATION CAMPAIGN | DESIGN & PROJ MGMT | 127.50 |
| | 600-4640-441.50-10 | FEB:BATHROOM LOVE CMPAIGN | PROJECT MANAGEMENT | 63.75 |
| | 600-4640-441.50-10 | IRRIGATION REBATE STUFFER | DSGN & PROJECT MANAGEME | 255.00 |
| | 600-4640-441.50-10 | WTR CONSERVATION NOTECARI | DSGN & PROJECT MANAGEME | 106.25 |
| | 600-4640-441.50-10 | FEB:PLANT BROCHURES | PROJECT MANAGEMENT | 148.75 |
| | 600-4640-441.50-10 | WTR CONSERVATN PRIUS DOOR | DSGN & PROJECT MANAGEME | 106.25 |
| | 600-4640-441.50-10 | WTR CNSRVTN PROGRAM UPDT | REPORT;PROJECT MANAGEM | 21.25 |
| | 600-4640-441.50-10 | SHOWER TIMER STICKERS | DSGN & PROJECT MANAGEME | 403.75 |
| | 600-4640-441.50-10 | FY16 WTR CONS PR STRATEGY | DSGN & PROJECT MANAGEME | 488.75 |
| | 600-4640-441.50-10 | FEB:NEW WATER BOTTLES | PROJECT MANAGEMENT | 127.50 |
| | 600-4640-441.50-10 | WATER SAVNG TIPS RACK CRD | DSGN,PROJ MGMT & PRINTIN | 1039.56 |
| | 600-4640-441.50-10 | WTR CONSRVTN WEBSITE:BTTN | DSGN,PRJ MGMT,CPYWRT,PH | 499.50 |
| | 600-4610-441.50-10 | 2015 WATER QUALITY REPORT | DESGN,PRJ MGMT & PRINTING | 3428.78 |
| | | | VENDOR TOTAL | \$17,128.82 |
| TOWN & COUNTRY FOODS INC-N 197 | 010-8050-456.20-99 | ENGMUFF,PEPPRNI,FCOLRNG, | DRIED CRANBR,GUAC & PIZZA | 70.99 |
| | | | VENDOR TOTAL | \$70.99 |
| TRANS UNION LLC | 010-3010-421.50-99 | EMPLOYMENT CREDIT REPORTS | GOULD/GRAY | 21.36 |
| | | | VENDOR TOTAL | \$21.36 |
| TRITECH FORENSICS | 010-3010-421.20-99 | (600)RLL BIOHAZARD LABELS | EVIDENCE LABELS;116 | 32.59 |
| | | | VENDOR TOTAL | \$32.59 |
| U-HAUL COMPANY OF IDAHO & MT | 641-0000-233.00-00 | (9.4)GALLONS OF PROPANE | LANDFILL CLOSURE | 30.93 |

Check date between : 3/16/2016

City of Bozeman

Date: 3/18/2016

and : 3/22/2016

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$30.93 |
| UNIQUE MANAGEMENT SERVICES, INC | 010-7810-455.50-99 | (68) PLACEMENTS IN FEB | | 608.60 |
| VENDOR TOTAL | | | | \$608.60 |
| UPS | 010-3010-421.70-50 | (3)EVIDENCE SHIPPING | 8A844X | 60.36 |
| VENDOR TOTAL | | | | \$60.36 |
| USA TODAY | 010-7810-455.70-20 | (1) YR SUBSCRIPTION RENEW | 04/1/2016-03/31/17 | 293.47 |
| VENDOR TOTAL | | | | \$293.47 |
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | #3364 (1) OIL FILTER | | 2.93 |
| | 710-6010-449.20-99 | (1-4OZ) BLACK LIQUID TAPE | | 6.61 |
| | 710-6010-449.20-80 | (600) HYDRAULIC HOSES 1/4 | " | 198.00 |
| | 710-6010-449.20-80 | #1806 (1) TOGGLE SWITCH | | 7.91 |
| | 710-6010-449.20-80 | #3746 (1) OIL FILTER | | 19.14 |
| | 710-6010-449.20-80 | #3364 (7 FILTERS) OIL, HY | DRAULIC FUEL, & AIR | 85.82 |
| | 710-6010-449.20-80 | (TAIL LIGHTS), (3) OIL FI | LTRS, (3) BRAKE FLD, BLAD | 183.35 |
| | 710-6010-449.20-99 | (1)8MP HYDRAULIC FITTING | MISC VEH MAINT DEPT SPPLS | 2.60 |
| | 710-6010-449.20-80 | #3364:RETRN (1)OIL FILTER | ORIGINAL INV#:352448 | -3.56 |
| VENDOR TOTAL | | | | \$502.80 |
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | JAN/FEB 271512289-1 | TGHBOOK PLC (406)451-6694 | 40.03 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | TGHBOOK PLC (406)451-6695 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | TGHBOOK PLC (406)451-6696 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | F2 FIRE MDT (406)451-6697 | 40.01 |
| | 010-1410-404.40-50 | JAN/FEB 271512289-1 | KYLA MURRAY (406)570-6059 | 52.17 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | M. PROTZ (406)570-6784 | 52.17 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | T. WHITE (406)579-6331 | 52.17 |
| | 010-1410-404.40-50 | JAN/FEB 271512289-1 | T. COOPER (406)579-9658 | 52.17 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | K. HANDELIN (406)579-9663 | 52.17 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-1410-404.40-50 | JAN/FEB 271512289-1 | G. SULLIVAN (406)580-1787 | 48.30 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #28 PD (406)581-5952 | 40.01 |
| | 670-4510-435.40-50 | JAN/FEB 271512289-1 | STORMWTR TRK(406)551-0536 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | M. OVERTON (406)595-7020 | 26.08 |
| | 010-8010-456.40-50 | JAN/FEB 271512289-1 | M. OVERTON (406)595-7020 | 26.09 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | RUSS WARD (406)599-0487 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #29 PD (406)599-1743 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #30 PD (406)599-3494 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #21 PD (406)599-3843 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #18 PD (406)600-6207 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #23 PD (406)600-9567 | 40.03 |
| | 010-8240-459.40-50 | JAN/FEB 271512289-1 | B. FONTENOT (406)579-1302 | 62.17 |
| | 010-1210-402.40-50 | JAN/FEB 271512289-1 | C. KUKULSKI (406)581-7026 | 66.07 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | J. KRAUSS (406)599-5836 | 52.17 |
| | 010-1520-405.40-50 | JAN/FEB 271512289-1 | B. LAMERES (406)570-9382 | 62.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD MRDTF TAB(406)579-7185 | 30.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | S. GRABBE (406)579-9852 | 52.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | G. MEGAARD (406)581-0014 | 62.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | JACK COBURN (406)581-0017 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BOB RISK (406)581-7630 | 62.17 |
| | 600-4025-431.40-50 | JAN/FEB 271512289-1 | J. HENDERSON(406)579-8223 | 62.17 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | A. MAYO (406)579-9731 | 62.17 |
| | 010-8010-456.40-50 | JAN/FEB 271512289-1 | H. CRANE (406)579-7447 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | S. TORESDAHL(406)570-2358 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | GPS DTF (406)579-7051 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | S. CRAWFORD (406)581-0199 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | R. MCLANE (406)581-1150 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | S. MCCORMICK(406)581-2383 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | M. VAN SLYKE(406)581-3684 | 52.17 |
| | 600-4610-441.40-50 | JAN/FEB 271512289-1 | E. CAMPBELL (406)579-9096 | 52.17 |
| | 600-4020-431.40-50 | JAN/FEB 271512289-1 | R. HIXSON (406)579-9478 | 52.17 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | J. ALSTON (406)579-9653 | 26.08 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 620-5210-444.40-50 | JAN/FEB 271512289-1 | J. ALSTON (406)579-9653 | 26.09 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | A. ROMINGER (406)579-9654 | 26.08 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | A. ROMINGER (406)579-9654 | 26.09 |
| | 600-4010-431.40-50 | JAN/FEB 271512289-1 | C. WOOLARD (406)581-0091 | 62.17 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | JVANDELINDER(406)581-7279 | 52.17 |
| | 010-1510-405.40-50 | JAN/FEB 271512289-1 | A ROSENBERRY(406)599-0489 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | DATA CRD 10 (406)451-6504 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | DATA CRD 8 (406)451-6506 | 40.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | DATA CRD 7 (406)451-6507 | 20.00 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | DATA CRD 6 (406)451-6508 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | DATA CRD 5 (406)451-6509 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | DATA CRD 2 (406)451-6512 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #26 PD (406)493-4205 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD AIR CRD 2(406)493-4206 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | HAZMT 1 FIRE(406)548-2756 | 40.01 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | S. ULMEN (406)600-1057 | 52.17 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | C. TAYLOR (406)600-7140 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | K-9 UNIT #2 (406)451-6513 | 40.01 |
| | 010-3110-422.40-50 | JAN/FEB 271512289-1 | F1 FIRE MDT (406)451-4102 | 40.01 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | C. ANDRUS (406)600-0987 | 52.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | E3 FIRE MDT (406)570-0345 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | FIRE LIFE PK(406)570-3681 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | FR LIFE PKE1(406)570-3694 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | H RICHARDSON(406)599-5493 | 52.17 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | SEWER AIRCRD(406)548-4176 | 15.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WATER AIRCRD(406)548-4176 | 15.00 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | MARINA KROB (406)570-3692 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | J. BARGE (406)600-5496 | 52.17 |
| | 125-3040-421.40-50 | JAN/FEB 271512289-1 | M. SLAYTON (406)600-7747 | 52.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | J. TUCKER (406)548-7842 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | ED BENZ (406)570-1758 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | T. MUNTER (406)548-5707 | 52.17 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 125-3040-421.40-50 | JAN/FEB 271512289-1 | SVONGEHR DTF(406)548-7164 | 40.01 |
| | 140-3010-421.40-50 | JAN/FEB 271512289-1 | A. SAVERUD (406)570-3695 | 39.12 |
| | 010-1410-404.40-50 | JAN/FEB 271512289-1 | A. SAVERUD (406)570-3695 | 13.05 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | D. EISENMAN (406)579-6327 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | S. VONGEHR (406)581-6092 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD 4G CARD (406)548-8642 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | S. TORESDAHL(406)581-3806 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | P. ST. AUBYN(406)581-5391 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | D. MCNEIL (406)581-5392 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | C. DOERKSEN (406)581-4227 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDNG I-PAD (406)570-9338 | 40.01 |
| | 010-1560-405.40-50 | JAN/FEB 271512289-1 | B. JORGENSON(406)600-6452 | 52.17 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | S. SURBER (406)600-2069 | 52.17 |
| | 010-8010-456.40-50 | JAN/FEB 271512289-1 | J. SAITTA (406)600-2455 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | R. VANUKA (406)581-0858 | 52.17 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | S. BUSH (406)600-2902 | 52.17 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | L. WIRTZ (406)579-4843 | -14.76 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | B. KLUNDT (406)589-5933 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | J. SWANSON (406)589-5934 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | J. LACROSS (406)589-5935 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | A. KNIGHT (406)589-5936 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | C. KLUMB (406)589-5938 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | J. VELTKAMP (406)589-5939 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | E. VANDERSLT(406)589-5940 | 52.17 |
| | 100-1610-411.40-50 | JAN/FEB 271512289-1 | W. THOMAS (406)589-5480 | 62.17 |
| | 100-1620-411.40-50 | JAN/FEB 271512289-1 | B. KRUEGER (406)570-0176 | 52.17 |
| | 650-3320-424.40-50 | JAN/FEB 271512289-1 | T. GREEN (406)581-6570 | 52.17 |
| | 650-3320-424.40-50 | JAN/FEB 271512289-1 | T. MCCARDLE (406)600-0787 | 52.17 |
| | 100-1640-411.40-50 | JAN/FEB 271512289-1 | C. SAUNDERS (406)570-3038 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | S. MUELLER (406)589-6271 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | R. WEST (406)589-6272 | 62.17 |
| | 125-3040-421.40-50 | JAN/FEB 271512289-1 | DTF CELL (406)551-3730 | 40.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-8010-456.40-50 | JAN/FEB 271512289-1 | E. HILL (406)600-3540 | 52.17 |
| | 010-8250-459.40-50 | JAN/FEB 271512289-1 | N. MEYER (406)589-6297 | 52.17 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | C. SHOCKLEY (406)548-1304 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | C. SHOCKLEY (406)548-1304 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WATER TABLET(406)548-1588 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WATER TABLET(406)548-1588 | 20.00 |
| | 600-4025-431.40-50 | JAN/FEB 271512289-1 | K. MEHRENS (406)548-5489 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | LADDER 1 MDT(406)551-5375 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | P MULLANEY (406)581-4226 | 52.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | E-2 FIRE MDT(406)581-1933 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | K. JOHNSON (406)548-4994 | 62.17 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | DATA CRD 7 (406)451-6507 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET 2(406)451-3809 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET 2(406)451-3809 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET 7(406)451-3886 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET 7(406)451-3886 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET 8(406)451-3891 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET 8(406)451-3891 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S DELL 13 (406)451-3896 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S DELL 13 (406)451-3896 | 20.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | ENGINE 4 FR (406)581-1268 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | ENGINE 2 FR (406)581-5304 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | M. CARPENTER(406)451-1349 | 52.17 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | SEWER SPARE (406)589-5387 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | SEWER TRUCK (406)551-0537 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | SEWER TRUCK (406)551-0537 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | SEWER SPARE (406)589-5387 | 20.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | JOHN BOS (406)548-7695 | 40.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6619 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6619 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6620 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6620 | 20.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6621 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6621 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6622 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6622 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6623 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6623 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6624 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6624 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6625 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | WTR/SWR TBL (406)589-6625 | 20.00 |
| | 010-1210-402.40-50 | JAN/FEB 271512289-1 | C. WINN (406)581-0020 | 62.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-0137 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-0293 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-0845 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-5990 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-6410 | 40.03 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-7150 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-7192 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-7284 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDG TGHPAD (406)570-8166 | 40.03 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | M. CRINER (406)223-7043 | 52.17 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | S. MCMAHAN (406)451-6817 | 62.17 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | C. SHOCKLEY (406)451-5819 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | C. SHOCKLEY (406)451-5819 | 20.00 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | J.VANDELINDR(406)451-5930 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | T. SIMPSON (406)451-3240 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | S. KURK (406)451-3217 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | L. RUHD TP (406)451-3150 | 40.16 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | TGHPD 5850 (406)451-3065 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | TGHPD 5849 (406)404-4331 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | TGHPD 5847 (406)404-4329 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | TGHPD 5846 (406)404-4328 | 40.01 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-8240-459.40-50 | JAN/FEB 271512289-1 | D. FINE (406)551-0209 | 62.17 |
| | 010-8010-456.40-50 | JAN/FEB 271512289-1 | C. POISSANT (406)548-7871 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | C. ANDERSON (406)551-5370 | 52.17 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | C. MEHL (406)581-4992 | 52.17 |
| | 620-5620-445.40-50 | JAN/FEB 271512289-1 | H. BARTLE (406)579-1489 | 26.09 |
| | 620-5610-445.40-50 | JAN/FEB 271512289-1 | H. BARTLE (406)579-1489 | 26.08 |
| | 010-1110-401.40-50 | JAN/FEB 271512289-1 | I. POMEROY (406)580-0824 | 52.17 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | K. HUBER (406) 404-4753 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | R. WARD (406) 404-4755 | 40.01 |
| | 600-4020-431.40-50 | JAN/FEB 271512289-1 | M. KARRIKER (406)589-5892 | 32.49 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | C. RANDLE (406)451-4159 | 52.17 |
| | 600-4610-441.40-50 | JAN/FEB 271512289-1 | ONCLL LAPTP (406)551-0429 | 40.01 |
| | 600-4640-441.40-50 | JAN/FEB 271512289-1 | L. LEONIAK (406)548-2024 | 52.96 |
| | 600-4610-441.40-50 | JAN/FEB 271512289-1 | WTP USB MODM(406)589-6085 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #27 (406)451-1334 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD MDT22 (406)548-5401 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | POLICE #31 (406)551-0859 | 40.01 |
| | 010-1410-404.40-50 | JAN/FEB 271512289-1 | K STAMBAUGH (406)451-2147 | 52.17 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | K. MAINES (406)551-5337 | 7.65 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | K. MAINES (406)551-5337 | 15.11 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | K. MAINES (406)551-5337 | 15.11 |
| | 600-4010-431.40-50 | JAN/FEB 271512289-1 | K. MAINES (406)551-5337 | 14.30 |
| | 620-5610-445.40-50 | JAN/FEB 271512289-1 | K. EGGEN (406)451-2085 | 52.17 |
| | 111-4171-433.40-50 | JAN/FEB 271512289-1 | SIGNS (406)548-8052 | 40.01 |
| | 111-4171-433.40-50 | JAN/FEB 271512289-1 | SIGNS (406)548-8978 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | BLDNG TABLET(406)404-4403 | 40.01 |
| | 010-7810-455.40-50 | JAN/FEB 271512289-1 | S. GREGORY (406)589-7251 | 52.17 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | M. WORKMAN (406)595-7002 | 52.17 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | T. LONDE (406)579-6282 | 52.17 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)404-5621 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)404-5622 | 40.01 |
| | 600-5010-442.40-50 | JAN/FEB 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 | JAN/FEB 271512289-1 | WATER METER (406)551-0504 | 20.00 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | M. SWANSON (406)579-7695 | 52.17 |
| | 112-7710-454.40-50 | JAN/FEB 271512289-1 | V. GALLI (406)595-1290 | 52.17 |
| | 670-4510-435.40-50 | JAN/FEB 271512289-1 | K. MEHRENS (406)579-3971 | 52.17 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)548-5143 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)548-5158 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)579-8455 | 40.49 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)579-8498 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)579-8534 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)579-8607 | 40.07 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-6025 | 40.05 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-6039 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-6049 | 40.03 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-6991 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-6993 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)579-8630 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | SW TOUGHPAD (406)451-3584 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-4757 | 40.03 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-5673 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)589-5841 | 40.01 |
| | 010-1545-405.40-50 | JAN/FEB 271512289-1 | G. SOLBERG (406)579-7216 | 52.17 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-4146 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-4146 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-5884 | 20.00 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-5884 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-5982 | 20.02 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-5982 | 20.01 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-4343 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-4343 | 20.00 |
| | 600-5010-442.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-7036 | 20.01 |
| | 620-5210-444.40-50 | JAN/FEB 271512289-1 | W/S TABLET (406)589-7036 | 20.00 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | MDT34 (406)589-6305 | 40.30 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 112-7710-454.40-50 | JAN/FEB 271512289-1 | FORESTRY (406)451-2524 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | ROTNL DETCT (406)581-1457 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | POLICE #36 (406)451-1717 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)451-2463 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)451-4056 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)451-4839 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)451-5396 | 40.01 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS (406)451-5557 | 40.03 |
| | 650-3320-424.40-50 | JAN/FEB 271512289-1 | T. THORPE (406)579-2494 | 52.17 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | L. DOSS (406)589-5481 | 52.17 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | L. WIRTZ TB(406)223-6675 | 40.01 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | S. BUSH TB(406)223-7039 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | J. WALDO (406)579-0362 | 52.17 |
| | 010-7810-455.40-50 | JAN/FEB 271512289-1 | J. GREENWALD(406)579-0469 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #20 PD (406)595-3720 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #21 PD (406)595-3721 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | N. GAUKLER (406)579-4703 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | POLICE K9-2 (406)595-3717 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #19 (406)595-3719 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #22 (406)595-3722 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #23 (406)595-3723 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #25 (406)595-3725 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #27 (406)595-3727 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #28 (406)595-3728 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #29 (406)595-3729 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #31 (406)595-3731 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #32 (406)595-3732 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #33 (406)595-3733 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #34 (406)595-3734 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #35 (406)595-3735 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | POLICE K9-1 (406)595-7039 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD MOTRCYCLE(406)595-7040 | 52.17 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #18 (406)599-5792 | 52.17 |
| | 650-3320-424.40-50 | JAN/FEB 271512289-1 | S. VELISHEK (406)579-8346 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD MECHANIC (406)595-7043 | 52.17 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | CAR #30 PD (406)595-3730 | 52.17 |
| | 010-7210-452.40-50 | JAN/FEB 271512289-1 | CEM TABLET(406)595-1049 | 40.01 |
| | 010-7210-452.40-50 | JAN/FEB 271512289-1 | CEM TABLET(406)595-1050 | 40.01 |
| | 010-7210-452.40-50 | JAN/FEB 271512289-1 | CEM TABLET(406)595-1051 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1052 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1053 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1054 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1058 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1059 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1061 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1062 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1067 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1070 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS TABLET(406)595-1073 | 40.01 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | A. CRISP (406)579-8321 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | K. BAILEY (406)581-4225 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | B. FOGARTY (406)581-4311 | 52.17 |
| | 115-3210-423.40-50 | JAN/FEB 271512289-1 | G. HERSHEY (406)581-8135 | 52.17 |
| | 010-1260-402.40-50 | JAN/FEB 271512289-1 | J. JOHNSON (406)581-5707 | 52.17 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | J. WATSON (406)600-3044 | 52.17 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | HAZMAT 1 (406)548-2634 | 40.01 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | HAZMAT 2 (406)548-2680 | 40.01 |
| | 600-4025-431.40-50 | JAN/FEB 271512289-1 | J. MERRILL (406)579-0701 | 52.17 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | SW TOUGHBK (406)548-7852 | 40.01 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | POLICE (406)548-4144 | -6.45 |
| | 111-4110-433.40-50 | JAN/FEB 271512289-1 | STREETS AVL (406)499-2094 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 1 (406)499-2236 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 2 (406)499-2246 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 3 (406)499-2340 | 40.01 |

Check date between : 3/16/2016

City of Bozeman

Date: 3/18/2016

and : 3/22/2016

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VERIZON WIRELESS--BILLING DEPT | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 4 (406)499-2353 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 5 (406)499-2421 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 6 (406)595-1922 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 7 (406)595-1923 | 40.01 |
| | 010-7610-453.40-50 | JAN/FEB 271512289-1 | PARKS AVL 8 (406)595-1924 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | S. WASTE TB (406)224-5273 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | S. WASTE TB (406)224-5301 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | S. WASTE TB (406)224-5330 | 40.01 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | K. HUBER TB (406)451-1455 | 61.96 |
| | 640-5810-447.40-50 | JAN/FEB 271512289-1 | R. WARD TB (406)451-1748 | 61.96 |
| | 010-3120-422.40-50 | JAN/FEB 271512289-1 | T. WOLFORD (406)579-0672 | 96.14 |
| | 010-3120-422.20-99 | JAN/FEB 271512289-1 | T. WOLFORD (406)579-0672 | 382.45 |
| | 010-1410-404.20-99 | JAN/FEB 271512289-1 | G. SULLIVAN (406)580-1787 | 222.48 |
| | 010-1830-413.40-50 | JAN/FEB 271512289-1 | M. GRAY (406)579-5343 | 58.41 |
| | 650-3320-424.40-50 | JAN/FEB 271512289-1 | B. REYNOLDS (406)600-0103 | 96.45 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | C. SCHUMCHR (406)589-5937 | 3.28 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD #38 (406)223-3426 | 46.48 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CRSH (406)451-1553 | 49.72 |
| | 010-3010-421.40-50 | JAN/FEB 271512289-1 | PD CAR #38 (406)595-2677 | 56.78 |
| | 010-1110-401.20-99 | JAN/FEB 271512289-1 | J. KRAUSS (406)599-5836 | 399.99 |
| | | | VENDOR TOTAL | \$14,016.40 |
| VINE ENTERPRISES, INC. | 640-5810-447.30-30 | REPLACED AUTO GATE OPENER | ON LANDFILL SITE;LABOR | 2795.00 |
| | | | VENDOR TOTAL | \$2,795.00 |
| WALMART COMMUNITY | 600-4640-441.20-99 | SODA FOR LANDSCAPER MTG | 3/4/16 CASHMAN NURSERY | 10.96 |
| | 600-4020-431.20-99 | SODA:ENG CONSULTANT MTG | 3/3/16 COMMISSION ROOM | 18.72 |
| | | | VENDOR TOTAL | \$29.68 |
| ZUMAR INDUSTRIES INC | 111-4171-433.20-99 | (10)30X30 PEDSTRN SYMBOLS | | 753.26 |

Check date between : 3/16/2016

City of Bozeman

Date: 3/18/2016

and : 3/22/2016

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------|----------------|---------------|---------------------|---------------------|
| | | | VENDOR TOTAL | \$753.26 |
| GRAND TOTAL | | | | \$937,266.79 |