

Check date between : 3/9/2016

City of Bozeman

Date: 3/11/2016

and : 3/15/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	561-7810-455.20-99	(45)TASK CHAIRS INSTLLTN	FOR THE BZN PUBLIC LIB	1013.72
	010-3010-421.20-10	(2)CANNED AIR(2)HOLE PNCH	(12)PENS &(1)PST-IT FLAGS	88.73
	010-3010-421.20-10	(8)USB 3.0 V3 DRIVE	DETECTIVE & PATROL SUPPL	95.95
	010-3010-421.20-10	(1)2 HOLE PUNCH BULK	PD DETECTIVES OFFC SPPLS	39.59
	100-1610-411.20-10	(5)STORAGE BOXES	FOR PLANNING FILING	20.71
	010-1410-404.20-10	(1)PRIVACY FILTER	FOR B. WELDON'S LAPTOP	83.98
	010-1410-404.20-10	LEGAL PADS FOR ATTORNEY	& LEGAL STAFF USE	58.05
	010-1410-404.20-10	(1)PACK OF DVDS	FOR CRIMINAL SET UP	39.38
	010-1410-404.20-10	HIGHLIGHTRS,POSTIT NOTES,	COPY PAPER,PENS,ETC.	312.99
	100-1610-411.20-10	(1)HOLE PNCH & 3-RNG BNDR	MISC PLANNING OFFC SUPPL	59.99
VENDOR TOTAL				\$1,813.09
A-CORE OF IDAHO, INC.	620-5610-445.30-20	(3.5)HRS CORE DRILLING	4" & 8" HOLE& TRAVEL TIME	575.00
VENDOR TOTAL				\$575.00
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.50-99	(180 FT) TYPE 2 CABLE FOR	RADAR DETECT 19TH & GRAF	207.00
VENDOR TOTAL				\$207.00
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	SERVICE REPAIR ON FURNACE	AT 2245 SPRINGHILL	230.00
VENDOR TOTAL				\$230.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(250)MARCH NEWSLTR/CALEND	FOR THE LIBRARY	168.18
VENDOR TOTAL				\$168.18
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-20	FLOOR MATS @ CITY SHOPS		53.47
	010-1810-413.50-99	FLOOR MATS FOR CITY HALL		35.41
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CNTR JANITRL CONTRC	38.27
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CNTR JANITRL CONTRC	38.27
VENDOR TOTAL				\$165.42
BALCO UNIFORM CO INC.	010-3010-421.20-30	(5) BODY ARMOR VESTS	147,128,154,132,158	4475.00

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BALCO UNIFORM CO INC.	010-3010-421.20-30	(2) WOOL BLND TROUSER	158	154.00
	010-3010-421.20-30	(1)ARMORSKIN(1)SS SHIRT	UNIFORM, 125	122.00
	010-3010-421.20-30	(2)L/S SHIRT(2)S/S SHRT	CHAFFINS SHIRTS	196.00
	010-3010-421.20-30	(36) DIE STRUCK LTR/NMB	JACKETS/BRASS	309.60
	010-3010-421.20-30	(1)PANT(1)PANT(2)SHIRT	UNIFORM 188,189	260.00
	010-3010-421.20-30	ID BADGE HOLDER	UNIFORM ACCESSORY,124	27.00
	010-3010-421.20-30	TACTICAL BOOT	185	200.00
	010-3010-421.20-30	TACTICAL BOOT	182	200.00
	010-3010-421.20-30	(2) EMBLEMS	158	12.00
	010-3010-421.20-30	(1)S/S SHIRT(2)EMBLEMS	UNIFORM, 130	75.00
	010-3010-421.20-30	(2)L/S SHIRT(1)S/S SHIRT	UNIFORM, 130	151.00
	010-3010-421.30-10	(30) DISTRACTION DEVICE	DD RELOADS,163	885.00
	VENDOR TOTAL			
BATTERIES PLUS #254	111-4110-433.20-99	(1)BATTERY FOR DURAPATCHR		32.99
VENDOR TOTAL				\$32.99
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:FLOODPLAIN APP NOTICE	MDT:ROUSE/BRIDGER DR 2/7	33.00
	010-7810-455.70-10	NOTICE OF PUBLIC HEARING	BUDGET ADMENDMENT	63.00
VENDOR TOTAL				\$96.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	SNOW REMOVAL & ICE MELT	APPLICATION OF SIDEWALKS	20.00
	010-1850-413.50-99	SNOW REMOVAL & ICE MELT	APPLICATION OF SIDEWALKS	20.00
	010-1850-413.50-99	SNOW REMOVAL & ICE MELT	APPLICATION OF SIDEWALKS	30.00
	010-1850-413.50-99	SNOW REMOVAL & PLOW LOT	2/13/16 SERVICE	100.00
VENDOR TOTAL				\$170.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3230 REAR DIFFERENTIAL	SPIDER GEAR	218.70
VENDOR TOTAL				\$218.70
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	(1)TOW TO BZN IMPOUND	CASE #1602240011	191.00

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BLACK STACK DIESEL & TOWING	620-5630-445.50-99	#3412 TOWED TO BILLINGS	ROLLOFF TRUCK	1823.50
VENDOR TOTAL				\$2,014.50
BLEWETT, KEITH	111-4171-433.60-10	HOTEL:2016 SGNAL TCH MTNG	HELENA:BLEWETT:3/29-30	99.44
	111-4171-433.60-10	MEALS:2016 SGNAL TCH MTNG	HELENA:BLEWETT:3/29-30	56.00
VENDOR TOTAL				\$155.44
BOILER OPERATOR PROGRAM	620-5610-445.70-99	OPERATOR LICENSE RENEWAL	LEUM, SHANE	35.00
VENDOR TOTAL				\$35.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(10)INFANT MASKS	MISC FIRE OPS SUPPLIES	22.00
	010-3120-422.20-99	(10)ADULT MASKS	MISC FIRE OPS SUPPLIES	8.60
	010-3120-422.20-99	CREDIT FOR OINTMENT	MISC FIRE OPS SUPPLIES	-1.51
	010-3120-422.20-99	(1)NEBULIZER W/MASK	MISC FIRE OPS SUPPLIES	1.40
	010-3120-422.20-99	(4)BLOOD PRESSURE CUFFS	MISC FIRE OPS SUPPLIES	73.32
	010-3120-422.20-99	STERILE PADS,GAUZE,ETC.	MISC FIRE OPS MEDCL SPPLS	21.49
VENDOR TOTAL				\$125.30
BOZEMAN DAILY CHRONICLE	010-1530-405.70-90	BOOTH RENTAL-PET EXPO	JUNE 4, 2016	50.00
	100-1610-411.70-10	JOB ADVERTISEMENTS	PLANNING DEPARTMENT	675.72
	600-5010-442.70-10	JOB ADVERTISEMENTS	WATER/SEWER DEPARTMENT	600.64
	115-3210-423.70-10	JOB ADVERTISEMENTS	BUILDING DEPARTMENT	900.96
	010-3010-421.70-10	JOB ADVERTISEMENTS	POLICE DEPARTMENT	675.72
	010-1220-402.70-10	JOB ADVERTISEMENTS	CITY CLERK	225.18
VENDOR TOTAL				\$3,128.22
BOZEMAN TROPHY & ENGRAVING	010-1260-402.20-10	(1)NAME BADGE	J. JOHNSON	19.36
	010-8250-459.20-99	(2)NAME BADGES	N. MEYER & H. HIGINBOTHAM	38.71
	010-8240-459.20-99	(2)NAME BADGES	B. FONTENOT & D. FINE	38.71
	010-1210-402.20-99	(2)NAME BADGES	C. KUKULSKI & C. WINN	38.72

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$135.50
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-MARCH	CHRGs FOR 3/02-04/01/16	648.82
	010-1545-405.40-55	HS INTERNET-LIBRARY-MARCH	626 E MAIN 3/05-4/04/16	323.84
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 03/10-4/9	79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,03/10-	4/09 3247 GARDENBROOK LN	49.99
VENDOR TOTAL				\$1,102.64
BRICKHOUSE CREATIVE INC	010-7810-455.50-99	NEWLETTER UPDATE	DESIGN/PROD MANGEMENT	47.50
VENDOR TOTAL				\$47.50
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1) AUTOMATIC CAR WASH		10.00
VENDOR TOTAL				\$10.00
BRIDGER COMMUNICATION	010-3010-421.80-10	CHARGER,ETICKET,SCANNER	#4038 2016 FORD INTRCEPTR	3000.00
VENDOR TOTAL				\$3,000.00
CDW GOVERNMENT INC	010-1260-402.20-21	SURFACE 4,DOCK & COVER	C. WINN ADMIN SUPPLIES	1361.14
	010-1260-402.20-21	(1)SURFACE 4 WARRANTY	C. WINN ADMIN SUPPLIES	223.99
	010-1545-405.20-20	LIND POWER CABLE		21.77
	010-1410-404.20-10	(1)ADOBE ACROBAT UPGRD	FOR LEGAL CRIMINAL MEDIA	87.11
	010-1210-402.20-20	(1)ACROBAT PRO DC 2015	C. WINN'S SURFACE	163.34
VENDOR TOTAL				\$1,857.35
CENTER FOR COLLABORATIVE	010-8240-459.60-10	SPRNG MEDIATN FUNDAMNTALS	D. FINE	975.00
VENDOR TOTAL				\$975.00
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25/16-03/24/16	198.35
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 02/25-03/24	73.94
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-03/24	40.79
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-03/24	40.79

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			VENDOR TOTAL	\$353.87
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	3.89
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	26.23
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		5.63
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	22.73
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		28.02
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		2.09
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	51.05
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	0.52
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	41.30
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	6.31
	650-3310-424.40-50	LONG DISTANCE-PARKING		2.34
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$25.23 NO NAME CODES	39.33
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		38.35
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		171.73
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	0.59
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		34.85
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	10.42
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	19.38
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	12.74
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	5.32
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	8.06
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		25.18
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.08
	100-1610-411.40-50	LONG DISTANCE-PLANNING		34.93
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		9.45
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		11.45
	600-4610-441.40-50	LONG DISTANCE-WTP		46.40
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		12.19
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		13.47
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	3.86

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	640-5810-447.40-50	LONG DISTANCE-LANDFILL		0.21
VENDOR TOTAL				\$688.10
CERILLIANT	620-5620-445.20-99	QC BLIND TESTS FOR E-COLI	, COMPLX & SMPL NUTRIENTS,	273.49
VENDOR TOTAL				\$273.49
CHAFFINS, LUCAS	010-3010-421.60-10	MEALS:SEX TRAFFICKING CRS	MISSLA:CHAFFINS:3/23-3/24	56.00
VENDOR TOTAL				\$56.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	3/06/16-4/05/16	4.26
	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:3/09-4/08/16	20.10
	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	75.00
VENDOR TOTAL				\$99.36
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3752 MOTOR MOUNT, SHAFT	COUPLING, SPROCKET,BEARI	491.91
VENDOR TOTAL				\$491.91
CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3752:HYDRAULIC LEAK	MASSEY LOADER W/SKID	9.93
	111-4171-433.30-10	3223:CHECK ENGINE LIGHT	2004 CHEVY SILVERADO 1500	197.19
	640-5810-447.30-10	3452:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	1895.32
	010-3010-421.30-10	3627:CHNGD ENGINE OIL&FLT	2012 IMPALA BLK&WHITE	16.30
	112-7710-454.30-10	3125:REPAIRED HOSE BRACKT	2001 FORD CAB+CHASIS	28.00
	620-5210-444.30-10	3419:R+R ENGINE OIL&FILTR	CAT BACKHOE	512.73
	650-3320-424.30-10	2754:OIL CHANGE	2000 CHEVY IMPALA	36.85
	010-7610-453.30-10	1469:CYLNDER FTTNG LEAKNG	TRACKLESS MT 5	153.84
	010-7610-453.30-10	3752:HYDRLIC LEAK CIRCUIT	MASSEY LOADER W/SKID	18.00
	010-7610-453.30-10	3252:OIL CHANGE	1999 CHEVY X-CAB K1500	40.45
	111-4171-433.30-10	1610:NOISE COMNG FRM BELT	1994 CHEVY 1/2 TON PU	126.35
	111-4171-433.30-10	3081:IGNITN TMBLER BROKEN	1992 FORD F SUPER DUTY	55.33
	640-5820-447.30-10	3162:TIGTEND COOLNT HOSES	2003 FREIGHTLINER GRBG TK	9.00
	640-5820-447.30-10	3162:WORN HYDRAULIC LINES	2003 FREIGHTLINER GRBG TK	3954.06

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CITY OF BOZEMAN - VEHICLES	640-5820-447.30-10	3162:TRANSMISSION	2003 FREIGHTLINER GRBG TK	6500.00
	640-5820-447.30-10	3162:FAB OIL COOLER	2003 FREIGHTLINER GRBG TK	4208.00
	640-5820-447.30-10	3162:TRUCK WONT MOVE	2003 FREIGHTLINER GRBG TK	3803.49
	600-5010-442.30-10	3293:R+R ENGINE OIL&FILTR	2005 430D CAT LOADER	432.65
	600-5010-442.30-10	3115:JACK STAND	GROUND HEATER	111.68
	600-5010-442.30-10	3763:BUILD TRAFFIC CONE	2015 SEWER VAC TRK	141.50
	640-5810-447.30-10	3367:SHAKE FEATURES	2007 CONDOR	838.17
	640-5810-447.30-10	2789:R+R ENGINE OIL&FLTR	2001 GARBAGE ROLL OFF	205.06
	640-5810-447.30-10	3367:OIL COOLER LEAKNG	2007 CONDOR	3315.03
	640-5810-447.30-10	3455:HYDRULC PUMP LEAKNG	08 CRANE CRRER SDE LOAD	55.48
	640-5810-447.30-10	3367:R+R ENGINE OIL&FLTR	2007 CONDOR	254.53
	640-5810-447.30-10	3319:R+R ENGINE OIL&FLTR	2005 FRNT LOAD GRBG TRK	233.13
	640-5810-447.30-10	3455:REPLCD R BRAKES	08 CRANE CARRIER SDE LOAI	455.75
	010-3010-421.30-10	3659:STRUTS BLOWN	2013 IMPALA BLK/WHITE	349.86
	010-3010-421.30-10	3659:CHNGD ENGINE OIL&FLT	2013 IMPALA BLK/WHITE	16.30
	010-3010-421.30-10	3699:BATTERY KEEPS DYING	2014 FORD UTILITY	110.95
	010-3010-421.30-10	3499:REPLACED ALTERNATOR	2009 CHEVY IMPALA	343.70
	010-3010-421.30-10	3230:FABRICATED MDT BASE	2004 DODGE DAKOTA PICKUP	71.74
	010-3010-421.30-10	3661:FLAT TIRE REPAIR	2013 IMPALA BLK/WHITE	15.00
	010-3010-421.30-10	3740:CHNGD ENGINE OIL&FLT	2015 FORD UTILITY BLUE	35.11
	010-3010-421.30-10	3151:REPLACED WIPERS	2003 CHEVY MPALA	30.00
	010-3010-421.30-10	3438:CHNGD ENGINE OIL&FLT	08 CHEVY IMPALA GRAY	12.07
	111-4110-433.30-10	1614:TRANSMISSION ECU	1994 FREIGHTLINER	3408.65
	111-4110-433.30-10	3366:LOSNG FUEL PRESSURE	07 ASPHALT RECYCLNG MCHI	22.50
	111-4110-433.30-10	3684:R BEACON N/WORKING	2013 924 K CAT LOADER	397.13
	111-4110-433.30-10	1554:INTRMTTN LOSS OF PWR	1993 GMC 5500 TOP KICK	1209.74
	111-4110-433.30-10	3272:HYDRAULIC TANK LEVEL	2005 ELGIN BROOM BEAR SW	40.14
	111-4110-433.30-10	2116:PRKNG BRAKE LEAKNG	1981 CAT 120G GRADER	214.27
	111-4110-433.30-10	0973:REPLCD TIE ROD,JNTS	1980 JEEP CJ5 4WD	1431.38
	111-4110-433.30-10	3737:FLOOD LIGHTS BRKN	2014 CAT GRADER	468.45
	111-4110-433.30-10	3684:MIRRORS BROKEN	2013 924 K CAT LOADER	273.60
	111-4110-433.30-10	3737:PNCHD SNOW GATE HOSE	2014 CAT GRADER	360.15

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3737:REPLCD HYDRALC FILTR	2014 CAT GRADER	1039.20
	111-4110-433.30-10	2116:HEADLIGHTS INOP	1981 CAT 120G GRADER	241.18
	111-4110-433.30-10	2470:HYDRAULIC CAP	1987 GMC DUMP BOX	13.81
	111-4110-433.30-10	3150:HOOK UP SNOW BLOWR	2003 CASE SKID STEER LOAD	90.78
	111-4110-433.30-10	3626:TAILLIGHTS INOP	2010 FREIGHTLINER 114SD	117.00
	111-4110-433.30-10	0000:MAG SYSTM SCREENS&	GASKETS:EQUIPMENT	149.49
	600-4610-441.30-10	3446:COMPLETE OIL & LUBE	08 GMC SIERRA 1/2 TON 4X4	3784.32
	111-4171-433.30-10	1610:R LOW BEAM HEADLIGHT	94 CHEVY 1/2 TON PU	12.19
	710-6010-449.30-10	3128:BRAKE PEDAL TO FLOOR	97 CAT FORK LIFT	27.00
	710-6010-449.30-10	3417:LUBE/OIL/FILTER	08 GMC SIERRA 1/2 TON 4X4	38.80
	010-3010-421.30-10	2696:REPLCED FUEL PUMP	99 DODGE DAKOTA PU	208.66
	010-3010-421.30-10	3590:REPLC EVAP SOLENOID	2011 BLK/WHI IMPALA	29.69
	010-3010-421.30-10	3151:WIPER ARM SLIPPING	2003 CHEVY IMPALA	23.57
	010-3010-421.30-10	2696:CHNGD ENGINE OIL&FLT	1999 DODGE DAKOTA PU	15.40
	010-3010-421.30-10	3661:CHGD ENGINE OIL&FLTR	2013 IMPALA BLK/WHI	20.25
	010-3010-421.30-10	3660:CHNGD ENGENE OIL&FLTR	2013 TAHOE BLK/WHI	20.25
	640-5820-447.30-10	3162:HYDRLC ALARM ACTVE	2003 FREIGHTLINER GRBG TR	9.00
	640-5820-447.30-10	3162:R+R ENGINE OIL&FLTR	2003 FREIGHTLINER GRBG TR	236.05
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAI	270.26
	640-5810-447.30-10	3314:R REAR FRNT BRKE DGG	2005 WAYNE CURBTENDER 27	2416.40
	640-5810-447.30-10	3452:LEAK UNDER TRUCK	08 CRANE CARRIER SDE LOAI	19.00
	640-5810-447.30-10	3421:R+RENGINE OIL&FLTR	07 AUTOCAR WITKKE PCKR	234.54
	640-5810-447.30-10	3453:LEAKING BRAKES	08 FREIGHTLINER ROLL-OFF	22.50
	111-4110-433.30-10	3762:PONY MTR INOP	ISUZU NRR	69.36
	111-4110-433.30-10	3356:INSTALL FIRE EXTIGHR	09 HYSTER FORKLIFT	73.25
	111-4110-433.30-10	3403:R WING BENT	04 ASPHALT PAVER	2497.23
	111-4110-433.30-10	1611:BLADE LIFT CYLNDR	94 670 B GRADER	2188.12
	111-4110-433.30-10	0000:GREASE FR GREEN SHED	GREASE	168.95
	111-4110-433.30-10	3762:INSTALL FIRE EXTGHER	ISUSU NRR	38.75
	111-4110-433.30-10	0973:HARD STARTING	1980 JEEP CJ5 4WD	108.06
			VENDOR TOTAL	\$50,601.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CK MAY EXCAVATION INC	641-0000-233.00-00	LANDFILL LFG/SVE SYSTEM	PROF SVCS THRU 1/31/16	118848.77
VENDOR TOTAL				\$118,848.77
CLERK OF DISTRICT COURT	010-3010-421.20-99	(74)COPIES@\$0.10/COPY	FEBRUARY 2016 COURT SVCS	7.40
VENDOR TOTAL				\$7.40
COMPUNET INC	620-5210-444.20-99	TV CAMERAS FOR LAUREL	GLEN SHOPS-SEWER	576.66
	600-5010-442.20-99	TV CAMERAS FOR LAUREL	GLEN SHOPS-WATER	576.66
	010-1545-405.20-20	(2) ATA ADAPTER		348.00
	010-1545-405.20-20	(2) HWIC INTERFACE CARDS	CISCO	926.84
VENDOR TOTAL				\$2,428.16
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(1)30PK 32 WATT FLR LAMPS		90.00
VENDOR TOTAL				\$90.00
CORAL SALES COMPANY	111-4171-433.20-99	(2) COUPLING POLE-SAFE W/	NUTS(2)SKIRT W/SS SCREW	496.75
VENDOR TOTAL				\$496.75
CORE CONTROL, INC.	010-8020-456.30-10	RESET HVAC PREHEATER UNIT	LABOR CHARGE	300.00
VENDOR TOTAL				\$300.00
COSTCO #7 003 731 930009420-NEW	650-3310-424.20-99	FOOD:PARKING COMMSN MTG		19.98
	111-4110-433.20-99	BUDGET SNACKS, ORANGES,	GRAPES, POMEGRANETS	103.86
	620-5610-445.20-99	GROUND BEEF, BUNS, FRITO,	COOKIES, ICE	79.81
	010-1510-405.20-99	KLEENEX,POST-ITS,CORRCTN	TAPE & CANDY:FINANCE DEP	141.90
	650-3310-424.20-99	MUFFINS FOR BPC MEETING	PARKING PORTION	7.99
	010-1210-402.20-99	CUPS,PLATES & NAPKINS	CITY HALL BREAKRM SUPPLS	107.60
	620-5610-445.20-99	BANDAGES, TYLENOL,	ANTACID	79.53
	620-5630-445.20-99	(1) 4' TABLE		39.99
	620-5610-445.20-99	(2) MENS GLOVES		39.98
	010-8010-456.20-10	(3)27 GALLON STORAGE	STORE OFC RECORDS	21.48

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COSTCO #7 003 731 930009420-NEW	010-8050-456.20-99	(1)ROTISSERIE	MISC REC PROGRAM SUPPLS	4.99
	010-8040-456.20-99	SPONGES,BROOM & DUST	MISC BEALL CENTR SUPPLIES	26.37
	010-1210-402.60-10	CHOCOLATE CAKE & ICECREAM	S. ULMEN'S FAREWELL PARTY	21.48
	010-3120-422.20-99	(1)18" HD FOIL	MISC FIRE OPS SUPPLIES	22.49
VENDOR TOTAL				\$717.45
COUNTRY BOOKSHELF	137-7810-455.20-70	(2)PARENTING WORKSHOP BKS	CHILDRENS DISC FUND	157.39
VENDOR TOTAL				\$157.39
CRESCENT ELECTRIC SUPPLY COMP	111-4110-433.20-99	(1) LUMEC LED FIXTURE	DECORATIVE - N 7TH	2881.13
	710-6010-449.20-65	TOGGLE SWITCH		16.32
	010-1545-405.20-20	PIPE ADAPTERS		17.12
VENDOR TOTAL				\$2,914.57
CRITELLI COURIERS INC	010-7810-455.50-99	(12) COURIER PICKUPS	FOR THE LIBRARY	276.00
VENDOR TOTAL				\$276.00
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2) FILTERS, (5) 50# SALT	, MONTHLY RENTAL	160.00
	620-5630-445.50-20	(1) FILTER, (9) 50# SALT		92.00
	010-8010-456.50-99	(3)BOTTLED WATERS	+ MONTHLY SERVICE CHARGE	30.00
	010-7810-455.50-99	(10) BOTTLED WATER		50.00
VENDOR TOTAL				\$332.00
CUSTOM LOGO	650-3320-424.20-30	UNIFORMS & EMBROIDERY FEE	BRENDA REYNOLDS	237.40
	010-3010-421.20-30	(15)EMBROIDERED SHIRTS	SRT SPLIT W/GCSO	240.67
VENDOR TOTAL				\$478.07
D & B POWER ASSOCIATES INC.	010-1545-405.50-20	1 YEAR APC MAINTENANCE	20 E OLIVE:6/8/16-6/7/17	3764.00
VENDOR TOTAL				\$3,764.00
DATAPROSE, LLC	600-5010-442.70-40	(12,160) UTILITY BILLS	2/1/16-2/29/16	1796.23

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DATAPROSE, LLC	620-5210-444.70-40	(12,160) UTILITY BILLS	2/1/16-2/29/16	1934.41
	640-5810-447.70-40	(12,160) UTILITY BILLS	2/1/16-2/29/16	690.86
	670-4510-435.70-40	(12,160) UTILITY BILLS	2/1/16-2/29/16	184.23
	600-5010-442.50-10	(12,160) UTILITY BILLS	2/1/16-2/29/16	763.63
	620-5210-444.50-10	(12,160) UTILITY BILLS	2/1/16-2/29/16	822.37
	640-5810-447.50-10	(12,160) UTILITY BILLS	2/1/16-2/29/16	293.70
	670-4510-435.50-10	(12,160) UTILITY BILLS	2/1/16-2/29/16	78.33
	600-4640-441.50-10	(10,630) INSERTS WTR CONS	2/1/16-2/29/16	159.45
VENDOR TOTAL				\$6,723.21
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	3/01/16 TO 3/31/16	199.78
	010-3110-422.50-99	C353 KONICA COPIER REPAIR	REPAIRED ON 2/29/16	47.50
VENDOR TOTAL				\$247.28
DEGEYTER, ZACH M.	010-3010-421.60-10	MEALS:SEX TRAFFICKING CRS	MISSLA:DEGEYTER:3/23-3/24	56.00
VENDOR TOTAL				\$56.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MITCH OVERTON	683.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MICHELLE WESTBERG	477.99
VENDOR TOTAL				\$1,161.98
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 2/09/16	1889.01
VENDOR TOTAL				\$1,889.01
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		83066.14
VENDOR TOTAL				\$83,066.14
DOROW, ZACHARY	010-3010-421.60-10	MEALS:SEX TRAFFICKING CRS	MISSOULA:DOROW:3/23-3/24	56.00
VENDOR TOTAL				\$56.00
DOWNTOWN BUSINESS IMPROVEME	650-3330-424.50-30	GARAGE JANITORL SERVICES	SRVC PERIOD FEBRUARY	1000.00

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VENDOR TOTAL				\$1,000.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(999)AUTOCITE PARKNG CTNS	2/1/16-2/29/16	2487.51
	650-3310-424.50-10	(64)MANUAL PARKING CITNS	2/1/16-2/29/16	159.36
	650-3310-424.50-10	(49)SECOND NOTICES	2/1/16-2/29/16	12.25
	650-3310-424.70-40	(479)POSTAGE FOR NOTICES	2/1/16-2/29/16	234.71
	650-3310-424.50-10	(141)ADMIN REVIEW NOTICES	2/1/16-2/29/16	35.25
	650-3310-424.70-40	(141)POSTAGE ADMIN NOTICE	2/1/16-2/29/16	69.09
	650-0000-201.60-50	(214)WEB & IVR CONV FEES	2/1/16-2/29/16	853.86
VENDOR TOTAL				\$3,852.03
ENERGY LABORATORIES INC	620-5620-445.50-99	JAN 2016 FINAL EFFLUENT,	WO B16021530	252.00
	620-5620-445.50-99	FINAL EFF COMP,E GALLATIN	RIVER, WO:B16010147	1190.50
	620-5620-445.50-99	FINAL EFFLUENT	WO: B16021907	77.00
	600-4610-441.50-99	PLANT DISCHARGE	WO: B16030152	52.00
VENDOR TOTAL				\$1,571.50
ERICKSON, SHAWN	010-8020-456.30-20	TILE REPAIR @ SWIM CENTER	LABOR + MATERIAL CHARGE	58.00
VENDOR TOTAL				\$58.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	50.04
	010-7210-452.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	3.09
	010-1410-404.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	188.71
	010-1310-403.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	666.21
	010-1210-402.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	1.14
	010-1220-402.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	64.75
	600-4020-431.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	140.88
	010-8250-459.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	0.62
	010-1520-405.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	540.26
	010-1530-405.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	1801.15
	650-3310-424.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	36.08

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EXECUTIVE SERVICES	010-3110-422.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	15.75
	112-7710-454.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	10.48
	100-1610-411.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	44.52
	010-3010-421.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	95.28
	600-4010-431.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	41.79
	010-8010-456.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	43.12
	111-4110-433.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	0.62
	600-5010-442.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	388.88
	620-5210-444.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	388.88
	640-5810-447.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	388.88
	620-5610-445.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	3.22
	100-1670-411.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	48.38
	010-1260-402.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	3.09
	010-1560-405.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	69.90
	600-5010-442.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	472.97
	640-5810-447.70-40	POSTAGE DUE - FEBRUARY	SPLIT BETWEEN DEPTS	471.86
VENDOR TOTAL				\$5,980.55
FASTENAL COMPANY	600-5010-442.20-99	VENDNG REFILL:HAND CLEANR	GLOVES,MARK PAINT,BTRY	299.83
	010-1830-413.20-99	(3) 3LB HAND CLEANER		131.18
	600-5010-442.20-99	(1) VEST HARNESS		377.77
VENDOR TOTAL				\$808.78
FEDEX EXPRESS	010-1410-404.70-40	MAILED DISCOVERY TO	FORMER OFFICER FOR REVIE	43.27
VENDOR TOTAL				\$43.27
FIRE SUPPRESSION INC.	010-3010-421.30-10	FIRE EXTINGUISHER SERVICE	ED KIBBEY	12.00
VENDOR TOTAL				\$12.00
FORT HARRISON B.O.Q.	010-3010-421.60-10	FT HARRISON LODGING	2/22-26/16,145 TRNG	112.00

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VENDOR TOTAL				\$112.00
GALLATIN COUNTY EMERGENCY MA	010-3010-421.20-99	(35)LUNCHES/COFFEE/DINNER	& BEVERAGES;SRT CALLOUT	392.08
VENDOR TOTAL				\$392.08
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		6144.65
VENDOR TOTAL				\$6,144.65
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	MT DOC BSTF MT INSTRUMENT	GRANT: PROSPERA ADMIN FE	1500.00
VENDOR TOTAL				\$1,500.00
GALLATIN LAUNDRY	010-7810-455.50-99	(34) BAR MOPS	@ THE LIBRARY	11.90
VENDOR TOTAL				\$11.90
GENERAL DISTRIBUTING CO	111-4171-433.20-61	OXYGEN FOR TORCH	+ HAZMAT CHARGE	38.76
	111-4110-433.70-90	CYLINDER RENTAL		10.73
	111-4110-433.20-99	SERVICE CHARGES FOR PAST	DUE CHARGES STREET DEPT	1.85
	710-6010-449.20-65	(5) TORPEDO MAG LEVEL		149.95
	710-6010-449.70-90	CYLINDER RENTAL		22.91
	600-5010-442.70-90	CYLINDER RENTAL		64.67
VENDOR TOTAL				\$288.87
GOUGH,SHANAHAN,JOHNSON & WA	641-5910-448.50-10	MMIA/SOIL GAS LITIGATION	MTR#16018-00005 THR 12/31	2556.00
VENDOR TOTAL				\$2,556.00
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:02/15-02/16/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:02/15-02/16/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:02/16-02/17/16	75.83
	010-3010-421.60-10	MOTEL:PD INSTRUCTOR TRG	BOZ:INSTRUCTR:02/18-02/19	97.23
VENDOR TOTAL				\$324.72

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GRAY, MIKE	010-1810-413.70-99	REIMBRDMNT FOR MOVING EXP	M GRAY-FACILITES SUPRINTN	584.59
VENDOR TOTAL				\$584.59
HACH COMPANY	620-5620-445.20-99	NITRATE REAGENT SET		194.70
	620-5620-445.20-99	(75) PIPET TIPS, TNT KIT	REACTIVE PHOSPHATE	117.69
	600-4610-441.30-10	CHLORINE ANALYZER REPAIR	W/ASSEMBLY KITS	1170.99
VENDOR TOTAL				\$1,483.38
HAWKINS, INC.	600-4610-441.20-40	1294 GALLONS AZONE 15	FOR THE WTP FACILITY	3035.58
	600-4610-441.20-40	1294 GALLONS AZONE 15	FOR THE WTP FACILITY	3035.58
	600-4610-441.20-40	FREIGHT ON AZONE	FOR THE WTP FACILITY	814.41
VENDOR TOTAL				\$6,885.57
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2016 SRVCS	10850.00
VENDOR TOTAL				\$10,850.00
HELPSYSTEMS	010-1520-405.50-20	SUNGARD REPORT E-MAILER	MAY 2016 TO APRIL 2017	956.00
VENDOR TOTAL				\$956.00
HIGHLAND PARK PHARMACY	010-3120-422.20-99	(1)10MG/ML OF MORPHINE	MISC FIRE OPS SUPPLIES	16.66
VENDOR TOTAL				\$16.66
HOME DEPOT CREDIT SERVICES	010-1840-413.20-99	STAFF MOVING SUPPLIES	STIFF BLDG UPGRADE PROJ	38.32
VENDOR TOTAL				\$38.32
HOUSE OF CLEAN	010-7610-453.30-20	(5)B-2892 TWIN TP DISPNSR	MISC PARKS DEPT SUPPLIES	970.00
	010-8020-456.20-99	(1)PK CFB600 AFFEX TOWELS	MISC SWIM CENTER SUPPLIE	28.67
	010-8020-456.20-99	(2)SANITIZER PUMPS &	(1)AFFEX JR TP DISPENSER	116.53
	010-3120-422.20-40	(1)LAUNDRY DETERGENT	MISC FIRE OPS SUPPLIES	124.09
VENDOR TOTAL				\$1,239.29

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HUBER TECHNOLOGY, INC.	620-5610-445.30-20	(7) ROLLERS, + FRIEGHT		456.00
VENDOR TOTAL				\$456.00
HYDROIRON INSPECTIONS LLC.	620-5610-445.30-20	REPLCED LIFT STATION PUMP	& PIPING+MATERIALS&FREGH	2840.36
VENDOR TOTAL				\$2,840.36
INDUSTRIAL COMM & ELEC BOZEMA	650-3330-424.20-30	(1)PAGER HOLSTER	B. REYNOLDS	5.90
VENDOR TOTAL				\$5.90
INDUSTRIAL TOWEL	620-5610-445.50-30	MAT & TOWEL LAUNDERING		164.02
	620-5610-445.50-30	MAT & TOWEL LAUNDERING		162.48
VENDOR TOTAL				\$326.50
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	1/05/16 TO 2/04/16	81.06
	600-4610-441.20-10	CANON C2225 COPIER MAINT	01/03/16 TO 02/02/16	37.83
	010-8020-456.50-20	CANON IR4235A COPR MAINT	SWIM CENTER:1/23-2/22/16	54.21
VENDOR TOTAL				\$173.10
KB COMMERCIAL PRODUCTS	010-1830-413.50-30	TOWEL/TISSUE	FOR THE SHOPS	230.12
	010-1810-413.50-30	TOWEL/TISSUE	FOR CITY HALL	27.82
	010-1860-413.50-30	TOWEL/TISSUE	FOR THE LIBRARY	156.40
	010-1840-413.50-30	TOWEL/TISSUE	FOR THE PROFESSIONAL BLD	78.20
VENDOR TOTAL				\$492.54
KENYON NOBLE LUMBER CO	111-4171-433.20-65	(1) MAGNETIC LOCATOR	SIGN DEPT	679.99
	620-5610-445.20-99	(2)DOOR STOP TIPS W/SCREW	(2) WATCH BATTERIES	14.96
	620-5630-445.30-20	(42) 1/2X3/8X1000 VYNL	TUBE(4) BALL VALVE DEWATF	50.46
	112-7710-454.20-50	(4)APWA WHT MRKING PAINT	MISC FORESTRY ROAD SUPP	25.96
	010-3120-422.20-99	(1)CDX CCA PC PLYWOOD	MISC FIRE OPS SUPPLIES	32.80
VENDOR TOTAL				\$804.17

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KILDAY & STRATTON INC	114-4130-433.80-90	DURSTON/COTTONWOOD/LAURE	PRKWAY:REIMB CIP IMPROV'S	1452014.00
	108-0000-201.70-00	DURSTON/COTTONWOOD/LAURE	PRKWAY:REIMB CIP IMPROV'S	14206.00
VENDOR TOTAL				\$1,466,220.00
KING, BENJAMIN	010-3010-421.60-10	MEALS:SEX TRAFFICKING CRS	MISSLA:KING:3/23-3/24	56.00
VENDOR TOTAL				\$56.00
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SVCS THRU 2/20/16	1564.50
VENDOR TOTAL				\$1,564.50
KNIGHT, ANDREW	010-3010-421.60-10	REG:B2B LUNCHEON	BOZ:A. KNIGHT:2/29/16	25.00
VENDOR TOTAL				\$25.00
KOIS BROTHERS INC.	710-6010-449.20-80	#3343 (1) 8' CUTTING EDGE		173.75
VENDOR TOTAL				\$173.75
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	ROUNDS OF AMMUNITION	4K@230K&3K@230K&5K@330	3260.00
	010-3010-421.20-99	ROUNDS OF AMMUNITION	22813 @ 210K	4970.73
	010-3010-421.20-99	ROUNDS OF AMMUNITION	5K@230K&1K@330K&8787@3	4203.97
	010-3010-421.20-99	ROUNDS OF AMMUNITION	5K@200K &CREDIT FOR CONT	897.00
VENDOR TOTAL				\$13,331.70
LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 2/28/16	695.20
VENDOR TOTAL				\$695.20
LEADERSHIP MONTANA SELECTION	010-1210-402.70-55	LEADERSHIP MT ANNUAL DUES	C. WINN	100.00
VENDOR TOTAL				\$100.00
LEXISNEXIS RISK DATA MANAGEMEN	010-3010-421.50-99	(3)USERS:FEB 2016	\$115.91/USER W/34 CUSTOM	364.73
VENDOR TOTAL				\$364.73

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LOGAN, CYNTHIA	100-1610-411.50-10	PROOF READING & EDIT	E. MAIN & LARK 12 HRS@\$40	480.00
VENDOR TOTAL				\$480.00
M AND W REPAIR	010-3120-422.30-10	WRECKER SRVC:N. 15TH	TOW TO THE CITY SHOP	91.88
	010-3120-422.30-10	(200)HOURS SERVICE ON E-3	LABOR + MATERIAL CHARGE	639.36
	010-3120-422.30-10	INSTALL AUTO EJECT SOCKET	LABOR + MATERIAL CHARGE	856.29
VENDOR TOTAL				\$1,587.53
MAKERS ARCHITECTURE & URBAN	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU JAN 2016	10153.75
VENDOR TOTAL				\$10,153.75
MARATHON SEAT COVERS	010-3010-421.30-10	CUSTOM IMPALA SEAT COVER	#3590:2011 CHEVY IMPALA	85.00
VENDOR TOTAL				\$85.00
MCCULLY CLEAN	189-8040-456.50-30	STORY MANSION CLEANING	STORY MANSN FAC:FINL BILL	150.00
VENDOR TOTAL				\$150.00
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3363 LED ASSY, LED ASSY	RED	160.37
VENDOR TOTAL				\$160.37
MCMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCMAHAN-3/01	3/31/16@2274 FERGUSN AVE	49.99
VENDOR TOTAL				\$49.99
MISC VENDOR - ACCOUNTING	115-0000-322.30-00	ELECTRIC PLAN REVW FEE	1375 MANZANITA DR	1665.91
	600-0000-345.10-30	WENT DOWN WATER METER	SIZE FROM 1" TO 3/4"	114.49
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/27	LINDLEY CENTER RENTAL	125.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/29	STORY MANSION RENTAL	400.00
	010-0000-344.61-00	REFUND:(3) LOST BOOK	PAID ON 1/18/16	60.00
	010-0000-344.61-00	REFUND:OVERPAYMENT FOR	LATE FEE LIBRARY FEES	44.20
	010-0000-201.60-90	REFUND LANGOHR PLOT#8		40.00
	010-0000-201.60-90	REFUND WESTLAKE PLOT #2		40.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	8533-47090:1605 DURSTN#50	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	52375-151050:954 NW HLLND	100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52245-184260:683 ROSA WAY	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2045-10340:411 W HARRISON	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2011-10160:2520 FAIRWAY	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	27919-35210:2208 HIGHLAND	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	31847-30430:330 N. ROUSE	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	40567-85250:3104 W BABCK	175.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	29391-59910:422 GROUSE CT	125.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	31981-123560:3156 HLLCRST	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	43447-117560:119 FAWN DR.	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	30785-122700:867 LONGBOW	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	51811-229600:3241 S. 26TH	100.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	49449-200760:891 COTTAGE	100.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	1903835-158150:2319 MLKHS	150.00
VENDOR TOTAL				\$4,664.60
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARGAE	40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$120.00
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-03239	BOND REFUND	70.00
	865-0000-201.61-60	TK-2015-04705	RESTITUTION DISBURSEMEN	59.29
	865-0000-201.61-60	TK-2014-05608	BOND REFUND	220.00
	865-0000-201.61-60	TK-2015-05358	BOND REFUND	100.00
	865-0000-201.61-60	TK-2012-06144	RESTITUTION DISBURSEMEN	210.56
	865-0000-201.61-60	TK-2013-04163	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2013-04163	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2015-02938	BOND REFUND	65.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMEN	100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMEN	800.00
	865-0000-201.61-60	TK-2010-00942	RESTITUTION DISBURSEMEN	500.00
	865-0000-201.61-60	TK-2014-01154	RESTITUTION DISBURSEMEN	87.50
	865-0000-201.61-60	TK-2014-05611	RESTITUTION DISBURSEMEN	267.12
	865-0000-201.61-60	TK-2014-05611	RESTITUTION DISBURSEMEN	132.88
	865-0000-201.61-60	TK-2015-03680	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2013-00796	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2015-03861	BOND REFUND	100.00
	865-0000-201.61-60	TK-2015-04040	RESTITUTION DISBURSEMEN	166.08
	865-0000-201.61-60	TK-2015-04271	BOND REFUND	65.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2015-05201	BOND REFUND	100.00
	865-0000-201.61-60	TK-2010-04895	RESTITUTION DISBURSEMEN	2483.51
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2015-01262	RESTITUTION DISBURSEMEN	139.99
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2015-03185	BOND REFUND	100.00
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMEN	115.00
	865-0000-201.61-60	TK-2015-03083	RESTITUTION DISBURSEMEN	65.00
	865-0000-201.61-60	TK-2015-03420	BOND REFUND	295.00
	865-0000-201.61-60	TK-2015-03420	BOND REFUND	70.00
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMEN	153.36
	865-0000-201.61-60	TK-2014-00552	RESTITUTION DISBURSEMEN	26.00
	865-0000-201.61-60	CR-2014-00008	RESTITUTION DISBURSEMEN	53.85
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMEN	231.00
	865-0000-201.61-60	TK-2013-05346	RESTITUTION DISBURSEMEN	121.89
	865-0000-201.61-60	TK-2015-04572	BOND REFUND	1200.00
	865-0000-201.61-60	TK-2015-03462	BOND REFUND	165.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2008-06172	RESTITUTION DISBURSEMEN	30.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-05079	BOND REFUND	285.00
	865-0000-201.61-60	CR-2015-00035	BOND REFUND	1585.00
	865-0000-201.61-60	TK-2015-02991	BOND REFUND	365.00
	865-0000-201.61-60	TK-2015-02480	RESTITUTION DISBURSEMEN	780.00
	865-0000-201.61-60	TK-2015-04834	RESTITUTION DISBURSEMEN	400.00
	865-0000-201.61-60	TK-2015-01635	RESTITUTION DISBURSEMEN	365.00
	865-0000-201.61-60	TK-2015-03184	BOND REFUND	1040.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMEN	512.08
	865-0000-201.61-60	TK-2014-03531	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-03531	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-00115	BOND REFUND	900.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMEN	600.00
	865-0000-201.61-60	TK-2013-05431	RESTITUTION DISBURSEMEN	80.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2015-05339	BOND REFUND	50.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2015-03188	BOND REFUND	205.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2015-00814	RESTITUTION DISBURSEMEN	450.00
	865-0000-201.61-60	TK-2015-05393	BOND REFUND	115.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMEN	60.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMEN	240.00
	865-0000-201.61-60	TK-2009-03396	RESTITUTION DISBURSEMEN	121.13
	865-0000-201.61-60	TK-2015-04114	BOND REFUND	515.00
	865-0000-201.61-60	TK-2015-04114	BOND REFUND	515.00
	865-0000-201.61-60	TK-2012-01608	RESTITUTION DISBURSEMEN	299.99
	865-0000-201.61-60	TK-2015-04123	BOND REFUND	1100.00
	865-0000-201.61-60	TK-2015-03855	BOND REFUND	170.00
	865-0000-201.61-60	TK-2015-04083	BOND REFUND	1000.00
	865-0000-201.61-60	TK-2015-04083	BOND REFUND	1000.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2015-04481	RESTITUTION DISBURSEMEN	158.00
	865-0000-201.61-60	TK-2012-05060	RESTITUTION DISBURSEMEN	42.50
	865-0000-201.61-60	CR-2011-00024	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2015-01476	BOND REFUND	900.00
	865-0000-201.61-60	TK-2015-04484	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2015-02452	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMEN	126.60
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2015-05594	RESTITUTION DISBURSEMEN	52.50
	865-0000-201.61-60	TK-2015-05280	BOND REFUND	380.00
	865-0000-201.61-60	TK-2012-04117	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2010-00305	RESTITUTION DISBURSEMEN	262.50
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMEN	290.00
	865-0000-201.61-60	TK-2013-00140	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2015-05154	BOND REFUND	380.00
	865-0000-201.61-60	TK-2015-04283	BOND REFUND	1150.00
865-0000-201.61-60	TK-2008-01222	RESTITUTION DISBURSEMEN	2000.00	
865-0000-201.61-60	TK-2015-00753	BOND REFUND	153.78	
			VENDOR TOTAL	\$31,167.11
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 2/11/16	14179.80
			VENDOR TOTAL	\$14,179.80
MOUNTAIN SUPPLY CO	010-1810-413.30-20	SLOAN REPAIR KITS, CLOSET	CITY HALL	57.94
	111-4110-433.20-99	SCH 40 PIPE,CAP,3/4 X 1/2	SXT, BALL VALVE, CEMENT	20.38
	111-4110-433.20-99	(1) MALE ADAPT, (4) CLAMP	FOR 2 PIPE	6.09
	111-4110-433.20-99	(1)COUP-HOSE SHANK ACTING	NYLON PART	8.87
	111-4110-433.20-99	(1) SCH40 COUP 3/4, (1)	SCH 40 CAP 3/4	0.60

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	620-5210-444.20-99	(4) SUCTION HOSE TIGER	GREEN STD DUTY	13.40
VENDOR TOTAL				\$107.28
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	MARCH JANITORIAL SVCS	FOR THE CITY SHOPS	2060.00
VENDOR TOTAL				\$2,060.00
MT WATERWORKS	600-5070-442.20-99	(2) RED HYD 7' & 6',	(4) MEGALUG, (2) NUTS	4832.03
VENDOR TOTAL				\$4,832.03
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-FEBRUARY	PARKING ENFORCEMENT	180.00
VENDOR TOTAL				\$180.00
NAPA AUTO PARTS	010-1840-413.20-60	(2)#3079- WIPER BLADES	& FAN BELT	26.44
	710-6010-449.20-80	RETURN ELECTRICAL CONNECT	OR ORG INV 65899	-2.05
	710-6010-449.20-80	#3230 (2) CABLE TIES		2.18
	710-6010-449.20-80	#3313 (1) OIL FILTER		11.60
	710-6010-449.20-80	#3790 (1) OIL FILTER		3.48
	710-6010-449.20-80	#1806 (2) OIL FILTERS		24.90
	710-6010-449.20-80	#1806 (1) CLAMP		10.61
	710-6010-449.20-80	#3318 (1) OIL FILTER		31.37
	600-4610-441.20-60	BLOW GUN, TRI PWR BELT,	(3)V-BELTS, ADAPTER,CHUCK	88.85
VENDOR TOTAL				\$197.38
NAT'L ASSOCIATION OF LEGAL	010-1410-404.70-55	2016 NALA MEMBERSHP DUES	FOR YEAR ENDING 3/31/17	140.00
VENDOR TOTAL				\$140.00
NEWMAN SIGNS INC.	111-4171-433.20-99	(4)T-SP024036/2K3A 2 COLR	+ FREIGHT	203.45
VENDOR TOTAL				\$203.45
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(2) TOTE OF EMULSION	FOR THE STREET DEPT	2560.00
	111-4171-433.20-99	(12) TYPE II BARRICADES	FOR THE SIGN DEPT	600.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$3,160.00
NORTH AMERICAN RESCUE	010-3010-421.20-99	(17)HYFIN CHEST SEALS	MED SUPPLY TRNG/#148	186.26
			VENDOR TOTAL	\$186.26
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(3000) GLOVE MICROFLEX UL	TRFORM NITRILE GLOVES	413.71
	620-5620-445.20-99	(6PK)ECONOMY WASH BOTTLES	500 ML + FREIGHT	46.32
	620-5620-445.20-99	(1)LABCOAT FLUID RESISTNT	LG + FREIGHT	98.64
			VENDOR TOTAL	\$558.67
NORTHWESTERN ENERGY	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 1/18-02/16/16	89.78
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	667.20
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	838.67
	010-1850-413.40-10	807 N TRACY AVE	722067-6	47.62
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	268.77
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	268.78
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	268.78
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	21.42
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	21.41
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	21.41
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	455.12
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	455.11
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	455.11
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	7.55
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	8.14
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	3758.18
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.68
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	271.40
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	55.79
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	67.44
111-4150-433.40-10	KAGY BLVD	725436-0	409.95	
111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	450.70	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.55
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	142.31
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1417.23
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	870.26
	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	8.79
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	305.79
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.79
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	52.81
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1125.95
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	107.53
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	219.71
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	191.50
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	961.18
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	412.21
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	517.50
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1103.33
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	69.93
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	477.58
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	190.35
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	49.03
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	49.03
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	539.98
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	140.45
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	108.88
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1565.45
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	541.26
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1935.61
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	310.60
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	122.83
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	35.19

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	842.60
VENDOR TOTAL				\$23,410.95
O'REILLY AUTO PARTS	111-4171-433.30-10	#3734 (1) WIPER FLD,	(1)WIPER BLADE	14.48
VENDOR TOTAL				\$14.48
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 03/09-4/08/16	84.90
VENDOR TOTAL				\$84.90
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE 3/10/16	85.15
VENDOR TOTAL				\$85.15
OWENHOUSE HARDWARE	010-1840-413.20-99	(12)TAGS KEY ROUND 1-7/8	BRASS	11.88
	010-3010-421.80-10	#4037:TOTE 35GL ACTN PCKR	2016 FORD UTILITY	69.99
	010-3010-421.80-10	#4039:TOTE 35GL ACTN PCKR	2016 FORD UTILITIES	69.99
	010-3010-421.20-99	(1) GLOVE NITRILE COATED	EVIDENCE GLOVE,KIBBEY	6.99
	115-3210-423.20-65	GFCI TESTER FOR INSPECTOR	RANDY WEST	19.98
	111-4171-433.20-99	BARRICADE BRACKETS, DRILL	BITS, STOP NUTS, FLAT WA	38.93
	010-3010-421.20-99	(25)LEAF/LAWN HEAVY DUTY	BAGS/PD EVIDENCE SUPPLIE	9.99
	010-3120-422.20-99	(3)3" BLCK HARDWARE HOOKS	MISC FIRE OPS SUPPLIES	2.97
	010-3120-422.20-99	(2)TRASH CANS & DISH BRSH	MISC FIRE OPS SUPPLIES	31.47
	010-3120-422.20-99	(3)2 PK VICTR MOUSE TRAPS	MISC FIRE OPS SUPPLIES	5.37
VENDOR TOTAL				\$267.56
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3770 3/16 X 2 STRIP OF	METAL	8.68
VENDOR TOTAL				\$8.68
PERSONALIZE IT	100-1610-411.20-99	(6)ENGRAVED NAME PLATES	PLANNING ADVISORY BOARD	60.00
VENDOR TOTAL				\$60.00
PERSONNEL LEASING	010-7810-455.50-10	TEMP SRVCS:F HAMLIN	WEEK ENDING 2/20/16	275.40

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VENDOR TOTAL				\$275.40
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - 5 EMPLOYEES	303.75
VENDOR TOTAL				\$303.75
PROTECTION TECHNOLOGIES INC	650-3330-424.30-10	CRDT:OVERPMT ON INV#45501	TECH SUPPORT SKIDATA	-30.00
	650-3330-424.30-10	(2)GATE ARM BEARINGS	+ SHIPPING CHARGE	886.14
	650-3330-424.30-10	GATE MOTOR PHONE SUPPORT	BEARNG REPLACEMENT NEEI	150.00
VENDOR TOTAL				\$1,006.14
R & R INDUSTRIES, INC.	111-4110-433.20-30	(7) RAINGEAR JACKETS,	(7) PANTS, W/PRINTING	349.96
	111-4110-433.20-99	CREDIT FOR SHORTAGE ON	ORDER	-24.18
VENDOR TOTAL				\$325.78
R & R TAYLOR CONSTRUCTION INC	010-1810-413.50-99	ADD EXTERIOR LEGAL WINDOW	PROF SRVCS THRU 12/29/15	5450.00
VENDOR TOTAL				\$5,450.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	BLACK TRUCK BED SPRAY,	SAND BELT 3X24	17.68
	010-7610-453.30-30	OXIDE BIT,BLTS,NUTS &WSHR	MISC PARKS DEPT SUPPLIES	53.38
	620-5210-444.20-99	#3716 (1) DURATOTE		17.99
	600-4610-441.20-99	COVERALL & JACKET		84.98
	010-7610-453.30-30	MISC BOLTS & LAG BOLTS	MISC PARKS DEPT SUPPLIES	22.35
	010-7610-453.20-99	(2)35LB BAG ECO SPONGES	MISC PARKS DEPT SUPPLIES	19.98
	112-7710-454.20-30	(2)WASHED TWILL DUNGAREE	FORESTRY DEPT CLOTHING	79.98
VENDOR TOTAL				\$296.34
RDO EQUIPMENT CO	710-6010-449.20-80	# 3030 (1) NUT, S & H		12.28
VENDOR TOTAL				\$12.28
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BK ON CD		14.99
	010-7810-455.20-70	(1) ADULT BK ON CD REPLAC		45.99

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RECORDED BOOKS INC	010-7810-455.20-70	(5) ADULT BKS CDS REPLACE		34.75
	010-7810-455.20-70	(1) ADULT BKONCDS REPLACE		83.47
VENDOR TOTAL				\$179.20
RESSLER MOTORS	710-6010-449.20-80	(8) QTS OIL		32.72
	010-3120-422.30-10	#3076:OIL & FILTR CHANGE	2002 CHEVY SUBURBAN	41.53
VENDOR TOTAL				\$74.25
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	DURSTON/COTTONWD IMPROV	DESIGN SVCS THRU 2/27/16	11423.20
	114-4130-433.80-90	BAXTER/DAVIS INTERSECTION	DESIGN SVCS THRU 2/27/16	25816.70
VENDOR TOTAL				\$37,239.90
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3272 (1) AIR SPRING KIT	+ FREIGHT	68.95
	710-6010-449.20-80	#3452 (4) CLAMPS, ELBOW,	EXHAUST ELBOW & WRAP	801.97
VENDOR TOTAL				\$870.92
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	(1)SEAL KIT + FRGHT CHR	MISC FIRE OPS SUPPLIES	55.18
VENDOR TOTAL				\$55.18
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	80 MILES @ .54 FOR FEB	43.20
VENDOR TOTAL				\$43.20
SCHNEE'S	650-3320-424.20-30	(1)PAIR SUPERFEET INSOLE	B. REYNOLDS	38.21
	650-3320-424.20-30	(1)PAIR OF LEATHER BOOTS	B. REYNOLDS	159.20
VENDOR TOTAL				\$197.41
SELBY'S	010-3130-422.20-99	(24)LAMINATED SHEETS	MISC FIRE OPS SUPPLIES	6.00
VENDOR TOTAL				\$6.00
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:SENIOR FITNESS	ACSESS 90 %	22.50
	010-8050-456.50-10	CNTRCT:STABILITY FOR	MOBILITY SESSION 7 90%	69.30

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VENDOR TOTAL				\$91.80
SERVICE ELECTRIC INC	620-5610-445.30-20	UNIT HEATER PLUS HARDWARE	& INSTALATION	1276.41
	620-5610-445.30-20	(10) 2INCH STEEL CONDUIT,	STRAP, CLAMP, KEYSTN INS	74.36
	620-5610-445.30-20	BROWN GRADE RECEPTACLE,	60 BLACK SOLID CU 500'	264.86
VENDOR TOTAL				\$1,615.63
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2016-02/29/2016	3105.91
VENDOR TOTAL				\$3,105.91
SHI INTERNATIONAL CORP	010-1545-405.20-20	OFFICE STANDARD 1 COPY	OFFICE PRO 1 COPY	586.14
VENDOR TOTAL				\$586.14
SIGN SOLUTIONS BOZEMAN.COM	650-3310-424.30-20	(2)MISC SIGNS FOR GARAGE	CORRUGATED PLASTIC SIGNS	26.03
VENDOR TOTAL				\$26.03
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	VEHICLE LETTRNG SIDES&REAR	ASSET#4038	790.00
	010-3010-421.20-99	(6)6X32 MAGNET(2)9X8MAGNT	BZN PD BADGE	190.00
VENDOR TOTAL				\$980.00
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	CDX TREATED 4X8 3/4"		47.42
VENDOR TOTAL				\$47.42
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	(6) RECYCLED PAPER	FOR THE LIBRARY	258.96
	010-7810-455.20-10	DRYERASE MRKRS/PAPER	CHILDRENS	37.43
	010-3140-422.20-10	(1)PACK OF TAPE FLAGS	MISC FIRE PREVENTN SUPPL	13.12
	010-3110-422.20-10	COPY PAPER & TAPE FLAGS	FIRE DEPT PORTION	33.87
VENDOR TOTAL				\$343.38
SIX ROBBLEES' INC	111-4110-433.20-65	(1) PORTABLE PWER SUPPLY		89.95

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VENDOR TOTAL				\$89.95
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) BATTERY (2)ADJUSTABLE	WR	223.46
VENDOR TOTAL				\$223.46
SNOW CREST CHEMICALS	010-1860-413.30-10	(15)GAL DOWFROST RPLMT	FOR LIBRARY BUILDING	330.00
VENDOR TOTAL				\$330.00
SORENSEN FORENSICS, LLC	010-3010-421.50-10	(1)STR EVIDENCE ANALYSIS	CASE #:FSD 15-002799	1840.00
VENDOR TOTAL				\$1,840.00
SPEEDY LUBE INC	650-3320-424.20-61	OIL & FILTER CHANGE	ENFORCEMENT VEHICLE	36.85
VENDOR TOTAL				\$36.85
SPENCER INDUSTRIES INC.	710-6010-449.20-80	# 2789 CHANGE ROTATION OF	NEW P360A457 PUMP	98.00
VENDOR TOTAL				\$98.00
STAPLES #6035 5178 4052 0091	600-4020-431.20-10	LOGITECH WIRELESS MOUSE	FOR B HEASTON	24.99
	115-3210-423.20-10	BIC WITEOUT,CARD STOCK,	PENS, COPY PAGE	210.42
	115-3210-423.20-10	PENS,NOTARY BOOK, POSTITS	COLORED PAPER	62.40
	010-3010-421.20-10	(3)SANDISK CRUZER	#166;DETECTIVE CASE MAIL	32.97
	010-3010-421.20-10	(4)BINDRS(4)TABS(1)PSTITS	(1)CALENDR;NEW HIRE SPPLS	48.94
	010-7810-455.20-10	(50)DVD+R/(4)OMP- CABLES	COMPUTER SERVICES	73.15
	010-8020-456.20-10	(16)STPLS STD VIEW BINDER	MISC SWIM CNTR OFFC SPPL	111.84
	010-8010-456.20-10	(1)EZ TOUCH STAPLER & HOT	SPLS LTR 5MIL/REC SUPPLS	69.48
	112-7710-454.20-50	(1)BRIGHTS 8.5X11 ORN PPR	MISC FORESTRY DEPT SUPPL	14.99
	010-1520-405.20-10	(20)POCKET FLDRS(1)BINDER	(4)TAB DIVIDERS	352.75
	010-1530-405.20-10	(3)WHITE PERMANENT LABELS		22.77
	010-1520-405.20-10	RETURN(10)POCKET FLDRS		-160.50
	010-3110-422.20-10	(1)SET POLY TAB DIVIDERS	& (1)ARC LTR AST	14.48
	010-1840-413.20-10	MARKERS,DIVIDERS,STAPLES	MSC FACILITIES OFFC SPPLS	92.71

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STAPLES #6035 5178 4052 0091	010-1840-413.20-99	MISC STFF MOVING SUPPLIES	STIFF BLDG UPGRADE PROJ	45.75
VENDOR TOTAL				\$1,017.14
STATE BAR OF MONTANA	010-1410-404.70-55	MONTANA STATE BAR DUES	TIM COOPER	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	EDWARD HIRSCH	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	ANNA SAVERUD	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KYLA MURRAY	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	BEKKI WELDON	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KAREN STAMBAUGH	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	GREG SULLIVAN	405.00
VENDOR TOTAL				\$2,775.00
STORY DISTRIBUTING CO	670-4510-435.20-61	FEB FUEL CHG:STORMWATER		24.44
	111-4110-433.20-61	(300 GALLONS) DEISEL #2	DYE WITH ADDITIVE	331.80
	010-1840-413.20-61	ASSET# 2971 FUEL		22.77
	620-5610-445.20-61	#3778 (5.89 GAL) UNLEADED	FUEL	8.77
	010-7210-452.20-61	#3077, (20.9) GAL DIESEL	FUEL	22.00
	710-6010-449.20-80	(1) 55 GAL BARREL 15-40	MOTOR OIL	570.93
	600-4610-441.20-61	FUEL CARD CHARGES		140.72
	111-4110-433.20-61	BULK DIESEL STREETS 174.1	GALLONS	203.85
	600-5010-442.20-61	BULK DIESEL WATER 15.5	GALLONS	9.04
	670-4510-435.20-61	(55 GAL BARREL) DIESEL	EXHAUST FLUID	187.94
	620-5630-445.20-61	(237 GALLONS) DIESEL #2	DYE	260.23
	112-7710-454.20-61	FUEL:FORESTRY DEPT CARDS	CARD #'S:790,791 & 793	154.58
VENDOR TOTAL				\$1,937.07
STURDY STITCHING UPHOLSTERY, L	561-7810-455.20-10	(50)YRD WRITERS BLK VINYL	@\$42.30 A YARD FOR CHAIRS	2115.00
VENDOR TOTAL				\$2,115.00
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MINS FOR MAR 1 2016	PREP/ATTENDENCE/EDITS	275.00
	144-8210-459.50-10	NURB MINS FOR JAN 5 2016	PREP/ATTENDENCE/EDITS	150.00

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VENDOR TOTAL				\$425.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE UNIT229 RENTAL	2/22-2/29/16, 155	26.21
VENDOR TOTAL				\$26.21
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	FINANCIALS IMAGING INTERF	CONTRACT#6994 MAINTENAN	492.50
	010-1520-405.50-20	LOCKBOX:PARKING/DUNCAN IF	CONTRACT#120413 MAINTENC	161.79
VENDOR TOTAL				\$654.29
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(12)TOURNIQUETS,BANDAGES	&(4)BALLISTIC RESPONSE PK	643.49
VENDOR TOTAL				\$643.49
TEAR IT UP LLC	010-3010-421.20-99	(126)LBS SECURE SHRED	@\$20/LB W/\$18 SC	43.20
VENDOR TOTAL				\$43.20
TERRELL'S	010-1530-405.20-20	(4)TONER CARTRIDGES	ECOSYSP7035 TONER CARTR	611.00
	010-1520-405.20-20	50% PRINTER FRONT COUNTER	KYOCERA P7035CDN FOR DM	1797.50
	010-1530-405.20-20	50% PRINTER FRONT COUNTER	KYOCERA P7035CDN FOR DM	1797.50
	010-1530-405.20-20	HP4600 TONER BLACK+WHITE	CAROL'S "NEW" PRINTER	149.00
	010-1520-405.50-20	KYOCERA P7035CDN PRINTER	INITIAL MAINT AGRMT-MARCH	20.00
VENDOR TOTAL				\$4,375.00
THE HON COMPANY LLC	561-7810-455.20-99	(15) TASK CHAIRS UPSTAIRS	FOR THE BZN PUBLIC LIB	3379.05
	561-7810-455.20-99	(15) TASK CHAIRS UPSTAIRS	FOR THE BZN PUBLIC LIB	3379.05
	561-7810-455.20-99	(15) TASK CHAIRS UPSTAIRS	FOR THE BZN PUBLIC LIB	3379.05
	561-7810-455.20-99	(45)TASK CHAIRS INSTLLTN	FOR THE BZN PUBLIC LIB	1520.00
VENDOR TOTAL				\$11,657.15
TITAN MACHINERY	710-6010-449.20-80	#3640(11)RUBBER CONVEYEOR	LIGHT FLAP	358.16
VENDOR TOTAL				\$358.16

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TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT#84273395	246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT#84275264	270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CSRVN#2742:CNT#84277160	249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	123.12
VENDOR TOTAL				\$1,013.09
TREASURE STATE OIL CO	620-5610-445.20-61	(20) ULTRA DUTY GREASE	TUBES, (20) GREASE TUBES	123.60
VENDOR TOTAL				\$123.60
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410 (1) TURBOCHARGER,	TURBO CORE, GASKET	2689.74
	710-6010-449.20-80	#3410 CHARGE AIR HOSE,	MOUNT, CLAMP, RING, WRAP	536.06
VENDOR TOTAL				\$3,225.80
TRI-TECH FORENSICS, INC.	010-3010-421.20-99	(8)EVIDENCE TAPE ROLLS	POLICE EVIDENCE SUPPLY	120.08
VENDOR TOTAL				\$120.08
TRITECH FORENSICS	010-3010-421.20-99	(6)EVIDENCE TAGS(10)ROLLS	& (3)CAR FINGERPRINT KITS	383.38
VENDOR TOTAL				\$383.38
TYLER ELECTRIC	010-1830-413.30-20	HEATER INSTALLATN @ SHOPS	LABOR CHARGE:1 HR @ \$80	80.00
VENDOR TOTAL				\$80.00
U HAUL	600-5010-442.20-61	(5.90) GALLONS PROPANE		19.41
VENDOR TOTAL				\$19.41
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/D713	40.41
VENDOR TOTAL				\$40.41
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	CURB BOX GPS SHIPMENT TO	RMA #00172962 11F	114.30

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UPS STORE #2007-BOZEMAN	600-4610-441.70-40	SHIPPING FEES		70.86
	010-3160-422.70-50	HAZMAT SHIPPING CHARGE	TRKNG#:1Z5977030399804283	12.62
	600-4610-441.70-50	SHIPPING + FC	FOR WTP	9.76
VENDOR TOTAL				\$207.54
UPTOWN SIGNS	010-7810-455.20-99	ERNEST HEMINGWAY ALCOVE	DESIGN WOODEN PLAQUE	258.00
	010-7810-455.20-99	ERNEST HEMINGWAY ALCOVE	(2) PEOPLE INSTALL	50.00
	010-7810-455.20-99	ERNEST HEMINGWAY ALCOVE	(2) PEOPLE REMOVE ORIGNAL	62.00
	010-7810-455.20-99	ERNEST HEMINGWAY ALCOVE	REMOVELETTERING & APPLY	56.00
VENDOR TOTAL				\$426.00
US BANK	650-3320-424.20-30	(1) TACTICAL WINTER BOOT	TOM GREENE	167.98
	140-3010-421.60-20	HOTEL:CRIMES AGAINST WMEN	DALLAS 4/3-4/6/16:2 ROOMS	954.36
	010-3010-421.20-99	(8)BOOKS(12)FORMHOLDER	BOOKS FOR NEW OFFICRS,15	535.92
	010-1545-405.20-20	(1)SILVER SURFACE PEN	A. ROSENBERRY/MICROSOFT	59.99
	100-1610-411.70-99	GRAPES,BLUEBERRIES,ETC	PLANNER RETREAT	30.73
	010-3120-422.70-55	ISFSI 2016 MEMBERSHIP DUE	NETFORUM.AVECTRA.COM	125.00
	010-8020-456.30-20	(1)SAFTY CRFT BABY STATN	BABY CHNG STN/AMERAPRDC	139.00
	600-4025-431.60-10	WEB TRAINING:CITYWORKS	2/19,2/23 AZTECA SYSTEMS	850.00
	100-1610-411.60-20	REG:2016 APA CONFERENCE	PHX,AZ:THOMAS:4/1-6/16	735.00
	100-1610-411.70-99	LUNCH:PLANNING RETREAT	FRANKS GOURMET SANDWHC	122.85
	111-4110-433.20-65	LCD CAMERA, MAX FLASH DRI	VE 32GB-SPORTSMAN WAREH	342.98
	010-8050-456.20-99	ICE DRY	SMITH'S	5.28
	010-8050-456.20-99	DOLLARTREE-GLOWPLANES	GLOW BRACELETS	10.00
	010-8020-456.20-30	(9)UNIFORMS FOR SWIM	SWIMOUTLET.COM	243.27
	010-8040-456.20-99	KOALACARE CHANGNG STATN	AMAZON.COM	214.99
	010-1510-405.50-99	FY17-FY21 CIP BOOKS	ASSEMBLY & BINDING:FEDEX	214.90
	010-3120-422.20-99	(4) BEDDING FOR FIRE	TARGET	238.95
	010-3110-422.20-10	BUSINESS CARDS: WOLFORD	PRINTING CENTER USA	44.26
	010-3120-422.20-99	(6)BEDDING FOR FIRE	ROSS	59.94
	010-3120-422.60-10	RECERTIFICATION FOR EMT	FROUNFELKER:NREMT	15.00
010-3110-422.60-20	AIRFARE:TRIP TO PU AMBLNC	OHIO:MEGAARD&CRINER:1/27	1003.20	

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US BANK	620-5260-444.20-99	(1) TRACK FOR WTR TV VAN	NORTH CASCADE MECHANIC	300.00
	010-3010-421.20-99	MEETING:BAGELS & COFFEE	ARSON INVESTIGATN:SAFEW	27.32
	100-1610-411.20-10	NOTE PAGES FOR SCHEDULE	FCORGP.COM	9.94
	100-1610-411.60-20	FLIGHT:APA CONFERENCE	AZ:WERBELL:4/1-4/6/16	285.20
	100-1610-411.20-70	REFERENCE MATERIALS	BOOKS FOR LIBRARY:AMAZO	156.32
	115-3210-423.70-10	BUILDING INSP JOB POSTING	IHIRE.COM	245.00
	115-3210-423.70-10	BUILDING INSP JOB POSTING	YOURMEMBERSHIP.COM	350.00
	010-1560-405.20-10	NOTEPADS, STICKY NOTES,	PENCILS, 1095 FORMS	68.55
	600-5010-442.70-10	WATER/SEWER JOB POST	AWWA.ORG	249.00
	010-1560-405.70-20	MONTHLY SURVEY SUBSCRIPT	SURVEY MONKEY	26.00
	010-1560-405.60-10	FOOD:FACILITIES SUPERINTN	INTERVIEWERS:MACKENZIE	43.00
	600-4025-431.20-20	STANDARD SSL CERTIFICATE	GODADDY.COM	125.98
	600-4025-431.60-10	CITYWORKS ANALYTICS TRNG	TARA PRESTON 2/19 AZTECA	350.00
	600-4025-431.20-20	GRANITENET VIEWER KIT	CUES	45.00
	010-3010-421.60-10	(4)MEALS:COMMAND STAFF	WORK SESSION:BZN:1/20/16	56.45
	010-3010-421.20-99	(10)BURNES AWARD PLAQUES	OFFICEDEPOT.COM	185.90
	010-3010-421.70-55	FBINAA MEMBRSHP RENWL FEE	2016 MEMBERSHIP FEE/#131	80.00
	010-3010-421.20-10	(1)HAFELE 5 COMPART DESK	TRAY/#150;KITCHENSRCE.CO	46.60
	010-1545-405.20-10	3X3 NOTES & TABS	MSC IT OFFC SPPLS/WALMAR	17.76
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	155.99
	600-5010-442.20-99	(5)CPR REFERENCE & MANUAL	SPLT BTW WTR/SWR:RED CR	60.70
	620-5210-444.20-99	(5)CPR REFERENCE & MANUAL	SPLT BTW WTR/SWR:RED CR	60.69
	100-1610-411.70-99	LUNCH:UDC MEETING(4)EMP	JOHN BOZEMAN'S BISTRO	46.00
	100-1610-411.60-20	FLIGHT:APA CONFERENCE	AZ:THOMAS:4/1-4/6/16	262.20
	112-7710-454.60-20	REG:CERT PLAYGRND INSPECT	NV:J. SAITTA:4/11-4/13/16	575.00
	600-5010-442.60-20	AIRFARE:ABPA CONFERENCE	CA:WHITLOCK:3/13-3/17/16	632.20
	140-3010-421.60-20	AIRFARE:CRIMES AGNST WOMN	DALLAS:M. LAMBERT:4/2-4/7	511.20
	140-3010-421.20-99	(1)DV VICT ASST/SAFEWAY	VCTM FINANCIAL ASSISTANCE	206.95
	010-3010-421.20-99	(3)MISC HANGERS	STN #1 UNIFORMS/#155	5.91
	010-3110-422.60-20	HOTEL:PCKUP NEW AMBULANCE	SD:CRINER:1/28-1/29/16	133.39
	010-3110-422.60-20	HOTEL:PCKUP NEW AMBULANCE	OH:MEGAARD:1/27-1/28/16	97.53
	010-3110-422.60-20	MEAL:PCKUP NEW AMBULANCE	CRINER/MEGAARD:WENDYS	15.16

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3110-422.60-20	MEAL:PCKUP NEW AMBULANCE	OH:CRINER/MEGAARD:LASCA	76.00
	600-5010-442.60-20	REG:ABPA CONFERENCE	CA:J. WHITLOCK:3/13-3/17	450.00
	010-3120-422.20-65	(1) USB PHONE CHARGER	MCCLURE OIL CORP	9.62
	010-3110-422.60-20	MEAL:PCKUP NEW AMBULANCE	MEGAARD/CRINER:1/29:TACO	14.84
	710-6010-449.20-65	(1)OUTPUT YK REMOVER &	U-JOINT PULLER:BOSCH AUTO	422.05
	010-3130-422.60-10	2016 NRMET RENEWAL	JOSEPHSON, THADDEUS	20.00
	010-3130-422.60-10	2016 NRMET RENEWAL	HARTMAN, DAVID	15.00
	010-3160-422.30-10	CREDIT FOR BATTERY	O'REILLYS AUTO PARTS	-18.00
	010-3160-422.30-10	(1)BATTERY	O'REILLY AUTO PARTS	84.84
	010-3130-422.60-10	2016 NREMT RENEWAL	ENGLAND, LEWIS	15.00
	010-3160-422.20-99	(2) OTTERBOX	TARGET	179.98
	010-3160-422.20-99	CAMERA & CHEST MOUNT	REI	239.95
	010-3120-422.20-99	SHARPIES,PESN,PADS	STAPLES	59.94
	010-3160-422.60-20	FLIGHT:IAFC CONVENTION	MD:SANDER/SHORT:6/15/16	1324.40
	010-3130-422.60-10	2016 NREMT RENEWAL	DYK, JAMES	15.00
	010-3160-422.20-99	MEAL FOR HAZMAT INCIDENT	BIG SKY TRAVEL SHOP	25.16
	010-3160-422.20-99	32GB MICRO SCANDISK	STAPLES	23.99
	111-4110-433.20-61	(17.8)GALLONS OF PROPANE	U-HAUL INTERNATIONAL	52.69
	010-1545-405.20-20	(1)64GB USB THUMBDRIVE	MISC IT DEPT SUPPLIES	19.97
	600-5010-442.70-99	2016 LICENSING EMT RENWAL	J ALSTON	50.00
	600-4010-431.20-99	JANUARY BIRTHDAY TREATS	SAFEWAY	42.98
	115-3210-423.70-55	RES PLANS EXAMINER CERT	FOR ANDY CRISP	79.00
	115-3210-423.70-55	INSPECTOR TEST EXAMS	FOR GRANT HERSHEY	404.00
	115-3210-423.70-55	COMMERCL MECHANICAL TEST	FOR KEVIN BAILEY	199.00
	115-3210-423.70-55	FIRE INSPECTOR TEST FOR	GRANT HERSHEY	79.00
	010-8030-456.20-30	WHISTLES,SWMSUITS &SUNSRN	SWIMOUTLET.COM	1150.36
	010-8020-456.30-20	THERMOSTAT:LOBBY/LOCKR RM	MISC PARTS/HVAC.COM	214.99
	010-8020-456.60-10	REG:POOL TRAINING ACADEMY	BOZ:SHANE SMITH:4/13-4/14	245.00
	010-1560-405.20-10	(12) OFFICE CHAIRS	FOR HR OFFICE - PLUM	556.88
	010-1560-405.20-10	COMPUTER DESK FOR	ID BADGES/TESTING:STAPLES	149.99
	100-1610-411.70-10	APA PLANNER JOB POSTING	PLANNING.ORG	200.00
	620-5610-445.50-80	PRE-EMPLOYMENT PHYSICAL	WRF:DELTA CNTY HOSPITAL	295.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3110-422.20-99	LUNCH:MEETNG W/FIRE STAFF	THE GARAGE:2/08/16	41.00
	010-3130-422.60-10	NREMT RENEWAL FEE	N. BASHKIREW:NREMT	15.00
	010-3130-422.60-10	NREMT RENEWAL FEE	G. JOHNSON:NREMT	15.00
	010-3140-422.60-10	RENEW (11)CERTIFICATIONS	INTERNATIONAL CODES	120.00
	600-5010-442.60-10	REG:QUALITY ON TAP:2/17-	19:STEINER:MT RURAL WTR	180.25
	600-5010-442.60-10	REG:QUALITY ON TAP:2/17-	19:ALLEN:MT RURAL WTR	180.25
	600-5010-442.60-10	REG:QUALITY ON TAP:2/17-	19:WHITLOCK:MT RURAL WTR	180.25
	010-3010-421.70-55	AMERCN ASSC CODE ENF DUES	OFFICER #198/AMER ASSOCT	75.00
	600-5010-442.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTFICAT	497.50
	620-5210-444.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTFICAT	497.50
	710-6010-449.20-99	(1)PIK TELESCOPIK	PRICE RITE MEDCL EQUIPMN	24.99
	010-7610-453.20-99	(14)PR ICE TRACTN CLEATS	SURE FOOT CORPORATION	356.79
	640-5810-447.20-30	(25)TEE SHIRTS W/POCKETS	MISC SOLID WASTE CLOTHING	330.75
	010-8020-456.20-21	(1)INTL HASWLL ITX COMPTR	LOGICSUPPLY.COM	1318.00
	650-3330-424.20-99	(1) LADDER FOR GARAGE	OFFICE LADDER	59.00
	650-3310-424.20-99	(4) TABS FOR BINDERS	COMMISSION	29.96
	650-3310-424.20-99	BINDER SUPPLIES	COMMISSION	78.70
	650-3310-424.70-55	INTRNTNL PARKNG INSTUTUTE	MEMBERSHIP:T THORPE	595.00
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	HOLLY CRANE	1248.00
	010-3120-422.60-10	EMT RENEW FASSBINDER	NREMT.ORG	15.00
	010-3130-422.60-10	REG:FIRE INSP I COURSE	BZN:CAPRI:CAMPUS ONLINE	79.00
	010-3130-422.60-10	REG:FIRE INSP I COURSE	BZN:HOPKINS:CAMPUS ONLIN	79.00
	010-8020-456.20-10	(1)CORDLESS PHONE	SWM CTR FRNT DESK:WALMA	18.97
	010-3110-422.60-10	2016 CERT RENEWALS	WALDO.JOSHUA:PUBLIC SAFE	975.00
	010-3160-422.60-20	REG:HAZ MAT CONFERENCE	MD:SHORT/SANDERS:6/16-19	840.00
	010-3110-422.20-99	LUNCH MEETING W/WOLFORD&	MEGAARD:FIRE HOUSE SUBS	15.00
	010-3120-422.20-99	(1)PHONE HOLSTER	VERIZON	22.49
	010-3130-422.20-70	(6)ICC STUDY AIDES	ICC	373.50
	100-1610-411.70-99	FOOD:UDC LUNCH MEETING	JIMMIE JOHN'S FOOD	154.50
	100-1610-411.60-10	ROOM:PLLNG DIV RETREAT	4/26/16:PLANNING DEPT:BZN	147.50
	010-3010-421.20-99	MISC DOG TREATS & FOOD	AC SUPPLIES/OFFICER #195	25.42
	010-3010-421.20-99	LUNCH:CAREER FAIR:2/10/16	GREAT FALLS:OFFCR#155&13	10.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8020-456.20-99	EQ FLEX FAB & CLOTHESPINS	WALMART	5.94
	010-8020-456.20-99	(12)PEROXIDE,WATR & SCALE	WALMART	34.30
	010-8050-456.20-70	(1)ACTIVITY GUIDE	CENTER FOR OUTDOOR ETHI	12.95
	010-8020-456.20-70	WSI KIT,BOOKS & TATTOOS	RED CROSS STORE	445.13
	115-3210-423.60-10	STATE BUILDING CODE CLASS	BOZ:BLDG STAFF:3/28/16	1050.00
	600-4610-441.60-20	PARKING:AMTA/AWWA MEETING	TX:J. MILLER:1/31-2/06/16	48.00
	600-4610-441.60-20	MOTEL:AMTA/AWWA MEETING	TX:J. MILLER:1/31-2/06/16	1499.10
	010-3010-421.20-99	(1) PATROL SHOES	UNIVERSAL ATHLETICS	45.96
	010-3010-421.20-99	(1)SHEET CAKE/WEIGHTMAN	GOING AWAY CEREMONY:RS/	51.99
	010-3020-421.60-20	(1)SHUTTLE TO AIRPORT	BENZ ARIZONA BACKGROUND	34.00
	010-3010-421.60-20	HOTEL:OFFICER FUNERAL	UTAH:1/24-25/16:MOORE	111.97
	600-4025-431.60-10	LUNCH:MTG W/STREAMLIN AM&	ENG-FRANKS CATERING	118.85
	600-4025-431.60-10	CHIPS:LUNCH MTG-STREAMLIN	AM & ENG-HEEB'S	10.83
	600-5060-442.60-10	EXCEL LEVEL 1 TRAINING	MSU EXTENDED UNIVERSITY	129.00
	710-6010-449.20-80	#3499-ALTERNATOR,PULLY,	IDLER PULLY,BELT	287.36
	010-8050-456.20-99	TINSEL HRTS,STREAMERS PNK	STICKERS & CONFETTI	12.00
	010-1410-404.60-10	LNCH:20 UNDER 40 CELEBRN	BOZ:LEGAL STAFF:2/10/16	295.00
	010-1410-404.20-10	(1)LIFEPROOF FRE CASE	G. SULLIVAN I-PHONE	40.00
	710-6010-449.20-80	RETURN ALTERNATOR,PULLEY	IDLER PULLY:S/B USBANK	-67.02
	010-3020-421.60-20	GAS:BACKGROUND INVESTGTN	TUCSON:#133:2/02-2/04/16	9.42
	010-3020-421.60-20	RNTL CAR:BACKGRD INVSTGTN	TUCSON:#133:2/02-2/04/16	179.68
	140-3010-421.50-99	(3)\$50 VISA GIFT CARDS	& PROCESSING/DV VICT ASST	164.85
	010-3010-421.70-20	(1)ADOBE CAPTIVATE SBSCRIP	D. FOSTER/150 FEBRUARY	29.99
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:02/11-02/12/16	73.83
	010-3010-421.20-99	REG:BZN BUS TO BUS LUNCHN	BOZ:R. MCLANE:2/29/16	37.92
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	JAN 2016:BZ DAILY CHRNCLE	9.95
	010-3010-421.20-99	(1)LAMP WIRE ANTENNA	OFFICER #150/HOME DEPOT	6.60
	010-1220-402.70-10	JOB POSTING-CITY CLERK	BOXWOOD TECHNOLOGY	200.00
	010-1560-405.20-10	COFFEE TABLE FOR OFFICE	REMODEL; AMAZON	101.99
	010-7810-455.20-10	LYSOLWIPES,DUSTER,STAPLES	TECH SERVICES SUPPLIES	56.97
	010-7810-455.20-10	(5)PK 2.2 &6.2 QT INBOXES	TECH SERVICES SUPPLIES	10.48
	137-7810-455.60-10	REG:OFFLINE CONFERENCE	LEWSTWN:DISSLY:2/5-2/6/16	90.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.70-55	MLA ANNUAL DUES (DISSLY)	RENEWL PERIOD:2015/2016	60.00
	010-7810-455.20-10	(5)DISC CLEANING KITS	DVD BUFFER CLEANR/VENMIL	29.95
	010-7810-455.70-50	SHIPPING CHARGE ON CLEANR	DVD BUFFER CLEANR/VENMIL	10.48
	010-7810-455.50-99	MNTHY PROCESSNG SUBSCRPT	NET PAD TOUCH:12/15-11/14	35.00
	010-7810-455.20-99	(2)WIPER BLADES (LUMINA)	O'REILLY AUTO PARTS	45.58
	010-7810-455.20-99	LINDLEY PERK LIB COFFEE	LINDLEY PERK	100.00
	010-7810-455.20-70	(2)DVDS	PURE BARRE	49.90
	010-7810-455.70-50	SHIPPING CHARGE ON DVDS	PURE BARRE	4.74
	010-7810-455.20-10	(3)COMBO KIT VMI HYBRID	DVD BUFFER CLEANR:VENMIL	209.97
	010-7810-455.60-10	HOTEL:OFFLINE CONFERENCE	LEWISTOWN:DISSLY:2/5-2/6	96.23
	137-7810-455.20-99	(2)MEETING SUPPLIES SNACK	CIRCULATION DISC FUND	66.11
	137-7810-455.60-10	WEBINAR:"SEED LENDNG LIB"	BOZ:STEPHENSON:ALA	50.00
	010-3010-421.20-20	(1)HARD DRIVE	MCCORMICK TB DRIVE/AMAZO	62.99
	112-7710-454.60-10	ROCKY MTN CHAPTER DUES	AMY HANSEN	52.00
	112-7710-454.60-10	ROCKY MTN CHAPTER DUES	WYNN KRAUSS	52.00
	112-7710-454.60-10	ROCKY MTN CHAPTER DUES	JENNIFER JOLLIFF	52.00
	112-7710-454.60-10	REG:TREE RISK ASSESSMT	V GALLI:BZN:5/11-5/13/16	625.00
	112-7710-454.60-10	REG:TREE RISK ASSESSMT	JOLLIFF:BZN:5/11-5/13/16	625.00
	112-7710-454.60-10	REG:TREE RISK ASSESSMT	HANSEN:BZN:5/11-5/13/16	625.00
	112-7710-454.60-10	REG:TREE RISK ASSESSMT	KRAUSS:BZN:5/11-5/13/16	625.00
	010-1220-402.60-20	HOTEL:LASERFICHE CONF	CA:S. ULMEN:1/09-1/14/16	1182.90
	010-1220-402.60-20	HOTEL:LASERFICHE CONF	CA:S. ULMEN:1/14-1/16/16	453.12
	010-1220-402.20-99	ISRAELI DELEGATE GIFTS	WALMART	4.98
	010-1110-401.20-99	ISRAELI DELEGATE GIFTS	WALMART GIFT CORRAL	32.95
	010-1220-402.60-20	EVENT PASS:LASERFICHE CNF	CA:S. ULMEN:1/09-1/16/16	65.00
	010-1220-402.20-20	CELL PHONE REPLACEMENT	WALMART/S. ULMEN REIMBR	344.00
	010-1110-401.20-99	SNACKS:COMMISSION MEETING	WALMART	33.02
	010-1220-402.20-10	MMCT/FOA FILING FEE	MT GOV ONLINE	20.00
	010-1220-402.20-99	ISRAELI DELEGATE GIFTS	MONTANA GIFT CORRAL	35.92
	620-5610-445.70-50	(1)YEAR FREE SHIPPING	NORTHERN TOOL + EQUIPME	39.99
	620-5610-445.30-20	(1)240 VOLT UNIT HEATER	NORTHERN TOOL + EQUIPME	369.99
	620-5610-445.30-20	(2)POWER RTD BELTS	OREILLY AUTO	21.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.30-20	(4)POWER RTD BELT, ETC.	OREILLY AUTO	51.53
	620-5610-445.70-40	FIRST CLASS CERT LETTER	USPS	8.99
	620-5610-445.60-10	REG:SPRING WATER SCHL	BILLNGS:CLARK:3/8-3/10/16	225.00
	620-5610-445.60-10	OWTP ENROLLMNT & MANUEL	S. HEISLER:OWTP	110.00
	620-5610-445.60-20	FLIGHT:WEFTEC CONFERENCE	LA:H. BARTLE:9/23-9/29/16	561.20
	620-5610-445.60-20	FLIGHT:WEFTEC CONFERENCE	LA:T. RADCLIFFE:9/23-9/29	1122.40
	100-1610-411.70-99	SNACKS & DRINKS:UDC EVENT	SAFEWAY	30.15
	010-1545-405.50-20	SURVEY MONKEY SUB RENEWAL	SURVEY MONKEY	300.00
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTN:BOZN CHRONIC	59.70
	650-3320-424.20-30	(1)PAIR OF TACTICAL PANTS	B. REYNOLDS:LA PD GEAR	17.99
	650-3320-424.20-30	(1)POLO SHRT & (1)PR PANT	B. REYNOLDS:LA PD GEAR	62.98
	650-3310-424.20-99	(3)POSCA PAINT MARKERS	FOR TOWING:AMAZON.COM	88.76
	670-4510-435.60-10	LUNCH:STORMWATER TRAINING	CITY HALL:1/15/16:FRANK'S	620.00
	111-4110-433.50-10	FACEBOOK ADS:BZN STREET	REPORT 1/10-1/15:FACEBOOK	50.04
	600-4010-431.20-10	(1)SURFACE PRO SLEEVE	AMAZON.COM	19.98
	600-4010-431.60-20	REG:UTIL MGMT CNF:WOOLARD	SAN DIEGO:2/24-2/27:WEF	680.00
	600-4010-431.60-10	HOTEL:PUBLC WRKS DIR MTG	BOZEMAN:2/4-2/5:THE LARK	119.33
	600-4010-431.60-10	HOTEL:PUBLC WRKS DIR MTG	BOZEMAN:2/4-2/5:THE LARK	119.33
	600-4010-431.60-10	HOTEL:PUBLC WRKS DIR MTG	BOZEMAN:2/4-2/5:THE LARK	119.33
	600-4010-431.60-10	HOTEL:PUBLC WRKS DIR MTG	BOZEMAN:2/4-2/5:THE LARK	119.33
	111-4110-433.50-10	FACEBOOK AD:BZN STREET	REPORT:1/14-1/24:FACEBOOK	35.72
	600-4010-431.60-10	DINNER:PUBLC WRKS DIR MTG	2/4/16:BOZEMAN'S BISTRO	246.00
	600-4640-441.60-20	AIRFARE:AHLSTROM:IRR CERT	TRNG:3/21-24:DENVER:DELTA	389.20
	600-4010-431.60-10	HOTEL:LEADERSHP MT:WOOLRD	2/9:WHT SLPHR:ALL SEASONS	80.25
	600-4640-441.20-30	SHIRTS:TO BE EMBROIDERED	GAP ONLINE	99.90
	600-4010-431.60-10	HOTEL:LEADERSHP MT:WOOLRD	2/10-12:GRT FLLS:STAYBRDG	194.60
	600-4010-431.70-55	ANNUAL REPORT:BOZMN CREEK	RESERVOIR CO:STATE OF MT	20.00
	600-4020-431.60-10	REG:LEGAL ISSUES FOR ENG	MURRAY:HELENA:4/7:HLFMOC	269.00
	010-7610-453.60-20	AIRFARE:PLAYGROUND CERT	NV:PARELIUS:4/10-4/14/16	123.84
	010-7610-453.60-20	RENTAL CAR:PLAYGRND CERT	NV:PARELIUS:4/10-4/14/16	104.40
	010-8240-459.60-10	LUNCH:MANUFACTRNG INTROS	STARKYS;W/NOBEL & STEWAI	45.50
	010-8240-459.60-10	COFFEE:BHS EXPANSION	ZOCALO;W/ A. BRUER,1/21	2.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-5010-442.20-99	(14)GALLATIN COUNTY MAP	BOOKS/DTG MAPS, INC.	274.12
	111-4110-433.20-99	(9)GALLATIN COUNTY MAP	BOOKS/DTG MAPS, INC.	176.13
	710-6010-449.60-10	ASE TESTING FEE	T. HARGIS/ASE TEST FEES	147.00
	111-4110-433.60-20	AIRFARE:2016 APWA CONF	WY:VANDELINDER:4/17-4/22	354.20
	111-4110-433.60-20	REG:2016 APWA CONF	WY:VANDELINDER:4/19-4/21	295.00
	710-6010-449.60-20	REG:WORK TRUCK SHOW	IN:T. HARGIS:2/29-3/04/16	714.00
	010-8240-459.60-10	COFFEE:MSU TECHLINK	SOLA;W/ A. PETERSON-FREY	2.50
	710-6010-449.60-20	AIRFARE:WORK TRUCK SHOW	IN:T. HARGIS:2/29-3/04/16	735.20
	010-8240-459.60-10	LUNCH:ED BUDGET WRK SESSN	LIB;FONTENOT & FINE;1/26	34.50
	010-8240-459.60-20	AIRFARE:PHOTONICS WEST	SAN FRAN;D FINE;2/16-2/19	185.20
	010-1210-402.20-20	EVERNOTE ANNUAL PLAN	SOFTWARE:C. WINN:EVERNO	45.00
	010-1260-402.60-20	REG:ITGA TOWN GOWN	IL:J. JOHNSON:6/5-6/8/16	940.00
	010-1210-402.60-20	REG:ITGA TOWN GOWN	IL:C. WINN:6/05-6/08/16	540.00
	137-7810-455.60-10	REG:OFFLINE CONFERENCE	LEWSTWN:GRNWLD:2/5-2/6/16	90.00
	137-7810-455.60-10	REG:OFFLINE CONFERENCE	LEWSTWN:BOYSON:2/5-2/6/16	90.00
	137-7810-455.60-10	REG:OFFLINE CONFERENCE	LEWSTWN:HATFLD:2/5-2/6/16	90.00
	010-1210-402.60-10	BREAKFAST:MNTHLY MEETING	NVA;CM,ACM, & ANDRUS:1/15	13.75
	010-8250-459.60-10	LUNCH:SUSTAINABILITY MTG	GALLATIN;1/20;MACK RIVER	23.50
	140-3010-421.60-20	HOTEL:CRIMES AGAINST WMEN	DALLAS:4/3-4/6/16:DEPOSIT	-477.18
	010-1110-401.60-10	CHAMBER ANNUAL BANQUET	GRANTREE;POMEROY:1/15/16	65.00
	010-8250-459.60-10	HOTEL:YELLOWSTN/TTN BOARD	YNP;N. MEYER:5/16/16	135.71
	010-1210-402.20-99	GALLATIN APPRAISERS LIST	EMAIL LIST PURCHS;MT.GOV	35.00
	010-1210-402.70-20	JAN 2016 BDC SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	9.95
	010-1210-402.60-10	LUNCH:CM/LEGAL UPDATE	5BLACK;CM & SULLIVAN;2/4	15.52
	010-1210-402.60-10	LUNCHEON:B2B NETWORKING	HILTON:C.KUKULSKI:2/29/16	37.92
	010-3020-421.60-20	BAGGAGE:IP VIDEO SRVL CRS	TX:SLAYTON:1/31-2/06/16	50.00
	010-1210-402.60-10	LUNCH:CHAMBER TRANSPRTATI	CHAMBER;C. KUKULSKI;3/9	18.00
	010-0000-386.00-00	ACCDNTLLY PUT ON CTY CRD	RMB COB;CASH RECPT#12302	14.00
	010-0000-386.00-00	ACCDNTLLY PUT ON CTY CARD	RMB COB;CASH RECPT#12301	79.99
	100-1610-411.60-10	ROOM:PLNG DIVSN RETREAT	1/2 CHARGED FOR DEPOSIT	-147.50
	100-1610-411.60-10	ROOM:PLNG DIVSN RETREAT	4/26/16:PLNG DEPT:BOZ:DEP	73.75
	010-3160-422.60-20	HOTEL:16 IAFC HAZMAT CONF	MD:S SANDERS:6/15-6/19/16	86.62

Check date between : 3/9/2016

City of Bozeman

Date: 3/11/2016

and : 3/15/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3130-422.60-10	NREMT RENEWAL FEE	S. DRAB:NATL REGISTRY EMT	20.00
	010-3120-422.20-30	(1)HELMET W/GOGGLES	WITMER PUBLIC SAFETY GRO	297.38
	010-3120-422.20-30	(4)HELMETS W/GOGGLES	WITMER PUBLIC SAFETY GRO	1146.97
	010-3140-422.20-10	(2)VOYAGR LEGEND HEADSETS	STAPLES	199.98
	010-3130-422.60-10	ICC TEST CERTIFICATN FEE	J. CAPRI:NCS ITL CDE CNCL	205.00
	650-3320-424.20-30	(1) TACTICAL WINTER BOOT	OVERPAID INITIAL INV AMNT	-0.03
	010-3010-421.20-99	(792)ROLLS THERMAL TICKET	E-TICKET PROGRAM PAPER	4174.16
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	C. WINN:APPLE ONLINE STR	1599.00
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	M. SLAYTON:APPLE ONLINE	829.00
	010-3160-422.60-20	HOTEL:16 IAFC HAZMAT CONF	MD:J SHORT:6/15-6/19/16	86.63
	010-1510-405.20-10	(1)I-PHONE CHARGER	A. ROSENBERY:TARGET	29.99
	720-8910-471.70-99	REG:SHAPE UP MONTANA	REIMBURSED W/CR#:126141	166.00
	010-1545-405.70-50	SHIP COMPUTER PART	FEDEX	24.48
	010-1510-405.60-10	REG:MSCPA CONFERENCE	HELENA:ROSENBERY:3/23-2	420.00
			VENDOR TOTAL	\$58,099.62
USA BLUE BOOK INC	620-5610-445.30-20	(48) FLANGE GASKETS,	(2)FIRE HOSE 1-1;2" X 50'	738.68
			VENDOR TOTAL	\$738.68
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3313 (1) OIL FILTER		18.81
	111-4110-433.20-99	(1) BED ARMOR		11.77
	710-6010-449.20-80	#3313 (5) AUTOMOTIVE FUSE		2.40
	710-6010-449.20-80	#3763 (3) CAP SCREWS		1.53
	710-6010-449.20-80	#3763(12) SYNTHETIC GEARS	(1@) OIL FILTER, CAP S	178.71
			VENDOR TOTAL	\$213.22
VICTORY OFFICE SUPPLY, LLC.	600-4020-431.20-10	HP LASERJET BLACK TONER	ENG HALLWAY PRINTER	234.00
			VENDOR TOTAL	\$234.00
WALMART COMMUNITY	010-8050-456.20-99	MILDSALSA,RESOLVE,MLKCHOC	DIP,(2)VANBN,TOMATO &ROLL	42.35

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$42.35
WELDON, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM L&J CTR	40 MILES @ .54 FOR FEB	21.60
VENDOR TOTAL				\$21.60
WESTERN PLUMBING	010-1880-413.30-20	RPR LEAKING SINK @ STN #3	LABOR + MATERIAL CHARGE	198.00
VENDOR TOTAL				\$198.00
WESTERN SYSTEMS INC.	111-4171-433.50-99	(3)CONFLICT MONITORS 12CH	NEMA_W/LCD+SHIPPING	1777.55
VENDOR TOTAL				\$1,777.55
WEX BANK	650-3320-424.20-61	JAN FUEL CARD-PARKING	0496-00-181434-2	211.30
VENDOR TOTAL				\$211.30
WHITLOCK, JUBAL	600-5010-442.60-20	HOTL:BACKFLW PREVENTN CNF	CA:J. WHITLOCK:3/13-3/17	581.52
	600-5010-442.60-20	MEALS:BACKFLW PRVNTN CONF	CA:J. WHITLOCK:3/13-3/17	144.00
	600-5010-442.60-20	TAXI:BACKFLW PRVNTN CONF	CA:J. WHITLOCK:3/13-3/17	50.00
	600-5010-442.60-20	BAGGAGE:BCKFLW PRVNTN CNF	CA:J. WHITLOCK:3/13-3/17	50.00
VENDOR TOTAL				\$825.52
WORDEN THANE P.C.	641-5910-448.50-10	LANDFILL LITGTN LEGL CNSL	PROF SRVCS THRU 2/25/16	486.00
	641-5910-448.50-10	LANDFILL LITGTN LEGL CNSL	PROF SRVCS THRU 2/25/16	1337.34
VENDOR TOTAL				\$1,823.34
GRAND TOTAL				\$2,084,200.03