

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-8010-456.20-10	CASE PAPER/SOF REST PHONE	MISC REC DEPT SUPPLIES	\$46.98
	010-8020-456.20-10	(1)CASE PAPER	MISC SWIM CTR OFFC SUPPLS	\$37.90
	010-1410-404.20-10	BINDERS AND INDEXES FOR	JURY TRIALS	\$74.79
	010-1410-404.20-10	PILOT PENS FOR STAFF		\$22.91
	010-1410-404.20-10	POSTIT FLAGS FOR CRIMINAL	FILES SET UP	\$96.99
	010-1410-404.20-10	SCISSORS TO CUT STUFF UP		\$9.93
VENDOR TOTAL				\$289.50
A & M FIRE AND SAFETY INC	600-5010-442.20-99	FIRST AID SUPPLIES:WATER,	IBUPROFEN & BAND AIDS:WATF	\$23.35
	111-4110-433.20-99	FIRST AID SUPPLIES:WATER,	IBUPROFEN & BAND AIDS:STRT	\$40.35
	010-7610-453.20-10	IBUPROPHEN,3IN1 OINTMENT	& ANTISEPTIC WIPES	\$26.50
VENDOR TOTAL				\$90.20
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$2.40
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
VENDOR TOTAL				\$5.40
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	#3162:REPAIR PACKER &	REWELD TAIL;LABOR + MATRL	\$1,598.16
VENDOR TOTAL				\$1,598.16
AE2S, INC	610-5010-442.50-50	WATER FACILITY PLAN UPDTE	PROF SVCS THRU 02/29/16	\$58,252.46
VENDOR TOTAL				\$58,252.46
ALLEGRA - BOZEMAN	600-4640-441.20-10	(500)BUSINESS CARDS	L. LEONIAK	\$84.95
	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	FOR OFFICE USE(1500)	\$493.80
VENDOR TOTAL				\$578.75
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS & MATS	VEH MAINT JANITRL CONTRCT	\$47.14
VENDOR TOTAL				\$47.14
ANDER GRAPHICS	010-7810-455.50-99	EXP ARTS FLYER/PARENT WRK	MARKETING TOOLS	\$105.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$105.00
ASSOC OF GOV'T ACCOUNTANTS	010-1520-405.70-55	AGA MEMBER RENEWAL:BRIAN	LAMERES #67859-3/31/17	\$100.00
			VENDOR TOTAL	\$100.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	MONTHLY ACCESS FEE AMS	ECHECKS BLDG DIVISION-FEB	\$19.40
			VENDOR TOTAL	\$19.40
AZTECA SYSTEMS INC	670-4510-435.80-31	#3324:CTYWRKS PLL PERMIT	SFTWR/PMT 1OF2:CIP#STRM17	\$3,200.00
			VENDOR TOTAL	\$3,200.00
BATTERIES PLUS #254	010-3120-422.30-10	(3)PCKS OF MISC BATTERIES	MISC FIRE OPS SUPPLIES	\$208.30
			VENDOR TOTAL	\$208.30
BERG LAW FIRM	010-1432-404.50-10	NON DISCRMNATION CASE REF	\$454-71 LEGAL COUNSEL	\$6,726.00
			VENDOR TOTAL	\$6,726.00
BOONE, KARLBERG PC	641-5910-448.50-10	LEGL COUNSL LNDFLL LITGTN	DEFENCE COSTS THRU 2/29	\$2,831.25
			VENDOR TOTAL	\$2,831.25
BOUND TREE MEDICAL LLC	010-3120-422.20-99	DEFIB BATTERY & DEFIB PADS	MISC FIRE DEFIB SUPPLIES	\$336.30
	010-3120-422.20-99	BP BLADDER,TUBE & TYCOS	MISC FIRE OPS SUPPLIES	\$1,616.63
	010-3120-422.20-99	TUBES,TUBE HOLDER,SCALPEL	MISC FIRE OPS SUPPLIES	\$791.07
	010-3120-422.20-99	CO2 DETECTOR & SCALPEL	MISC FIRE OPS SUPPLIES	\$19.99
	010-3120-422.20-99	DEFIB PADS,BATTERY & SUCTN	UNIT/MISC FIRE OPS SUPPLS	\$379.03
	010-3120-422.20-99	(6)PACKS NEEDLE GAUGES	MISC FIRE OPS MEDCL SPPLS	\$83.94
	010-3120-422.20-99	SYRINGE,FLEXX CUFFED SET,	ETC/MSC FIRE OPS SUPPLIES	\$32.73
	010-3120-422.20-99	MAGNESIUM SULF,NEBULIZER,	ETC./MISC FIRE OPS SUPPLS	\$38.61
			VENDOR TOTAL	\$3,298.30
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	LEGL#:NTC OF PUBLIC HEARNG	BUDGET AMENDMENT:2/28&3/6	\$63.00
	620-5610-445.70-10	LGL#7181:NTC OF PBLC HRNG	BUDGET AMENDMENT;2/28&3/6	\$63.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	010-7810-455.70-10	NOTICE:PUBLIC HEARING	2/28/2016 LIBRARY FUND	\$63.00
	010-1840-413.70-10	LEGAL#7221; CALL FOR BIDS	STIFF REMODEL (3) RUNS	\$217.00
	010-1530-405.70-10	2016 DOG/CAT LICENSES	DEADLINE IN FEBRUARY	\$175.44
	100-1610-411.70-10	DEVELOPMENT CODE UPDATE	IMPLEMENTING MIDTOWN	\$522.22
			VENDOR TOTAL	\$1,103.66
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 03/21-04/20	\$2,281.77
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 03/21-04/20	\$162.98
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 03/21-04/20	\$162.98
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 03/21-04/20	\$162.98
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 03/21-04/20	\$162.98
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 03/21-04/20	\$162.98
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 03/21-04/20	\$162.98
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 03/21-04/20	\$162.98
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 03/21-04/20	\$162.98
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 03/21-04/20	\$162.98
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 03/21-04/20	\$162.98
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 03/21-04/20	\$162.98
			VENDOR TOTAL	\$4,074.55
BUGGY BATH CAR WASH	115-3210-423.30-10	CAR WASH COINS FOR STAFF	WORK VEHICLES	\$100.00
			VENDOR TOTAL	\$100.00
CDW GOVERNMENT INC	115-3210-423.20-20	(1)24 MONITOR FOR PERMIT	COORDINATOR	\$291.69
	600-4025-431.20-20	ADOBE ACROBAT PRO DC 2015	FOR CARRIE SHOCKLEY	\$343.20
	670-4510-435.20-20	PANASONIC 128GB TOUGHPAD	#6B TSA38149	\$2,942.61
	670-4510-435.20-20	TOUGHPAD POWER ADAPTER		\$115.70
	010-8240-459.20-20	(1)ACROBAT PRO DC	B. FONTENOT'S SURFACE	\$163.34
	010-8240-459.20-20	SURFACE PRO 4 I5 & COVER	FONTENOT; ED SPLIT	\$1,000.00
	010-1545-405.20-21	SURFACE PRO 4 I5 & COVER	FONTENOT; IT SPLIT	\$224.99
			VENDOR TOTAL	\$5,081.53
CENGAGE LEARNING, INC.	010-7810-455.20-70	(9)LARGE TYPE BOOKS		\$164.31

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$164.31
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10/16 TO 04/9/16	\$47.98
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-04/09	\$86.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 3/10-4/9/16	\$54.68
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$163.87
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.67
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.67
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.61
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.65
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$11.12
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$243.90
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.77
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.41
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.41
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.41
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.41
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.41
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.41
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.41
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.41
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.41
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.41
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.41
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$79.34
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.52
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$86.92
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$38.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$70.99
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$95.96
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$238.02
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.19

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$33.36
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$33.36
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$299.77
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.41
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.41
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.41
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.41
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.41
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.41
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.41
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.41
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.41
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.41
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.41
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$133.44
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$39.81
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$99.12
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 3/10-4/09/16	\$72.33
VENDOR TOTAL				\$3,255.74
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 N ROUSE AVE	3/16/16-4/15/16	\$13.98

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 3/19-4/18/16	\$69.98
VENDOR TOTAL				\$83.96
CHILD CARE CONNECTIONS	137-7810-455.50-99	CHILD CARE PAYMENT	CHILDRENS DISC FUND	\$160.00
VENDOR TOTAL				\$160.00
CITY OF BOZEMAN	115-3210-423.20-70	AVI TAG GARAGE SPACES	7 SPACES IN BASEMENT	\$378.00
VENDOR TOTAL				\$378.00
CITY OF BOZEMAN - PLANNING DEPT	565-7610-453.80-90	SUBDIVISION EXEMPTION APP	BOZEMAN PONDS EXEMPTN FE	\$205.00
VENDOR TOTAL				\$205.00
CLARK, BRITTON	010-3130-422.60-10	MEALS:DECISION MAKING TRG	BUTTE:B. CLARK:3/12-3/13	\$56.00
VENDOR TOTAL				\$56.00
CLARK, STEPHANIE	620-5610-445.60-10	MEALS:ANNL SPRNG WTR SCHL	BILLNGS:CLARK:3/7-3/10/16	\$66.00
	620-5610-445.60-10	FUEL:ANNL SPRNG WTR SCHL	BILLNGS:CLARK:3/7-3/10/16	\$18.00
VENDOR TOTAL				\$84.00
COMFORT INN	115-3210-423.60-10	RM RNTL:BLDNG CODE CLASS	BOZ:BLDNG STAFF:3/9/16	\$530.50
VENDOR TOTAL				\$530.50
COMPASSCOM	010-7610-453.30-10	LMU ON-SITE INSTALLATIONS	FOR (7)CITY VEHICLES;LABR	\$2,187.00
VENDOR TOTAL				\$2,187.00
COSTCO #7 003 731 930009420-NEW	115-3210-423.20-10	LYSOL,BATTERIES,COFFEE		\$81.75
	620-5610-445.20-99	(2)SANDWICH BAGS, (2)BXS	DRAW BGS & KLEENEX TISSUE	\$61.55
	010-7810-455.20-99	PPRTOWLS,KLEENEX,SURFWPS	WATER,LYSOL,COFFEE & BTRY	\$254.32
	010-7210-452.20-99	STORG,CHARMN,LYSOL,FEBRZ,	BINDER & BOUNTY	\$95.03
	010-7610-453.20-99	CHARMN,MULTIFLD TWL,TERRY	& WASH BRUSH	\$79.56
	010-8250-459.70-99	BOZ ENERGY PROJEC WORKSHI	BEALL; SNACKS; 3/10/16	\$55.22

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$627.43
CUES	620-5260-444.20-99	(2)PIGTLS, (4)STRAIN RELF	FITTINGS + FREIGHT CHARGE	\$771.46
			VENDOR TOTAL	\$771.46
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE: CITY HALL	COFFEE FOR STAFF & MTGS	\$83.00
			VENDOR TOTAL	\$83.00
DC FROST ASSOCIATES, INC.	620-5610-445.30-30	(12) ORD LAMPS ANGLE BASE	FOR THE WRF FACILITY	\$4,092.00
	620-5610-445.30-30	(12) ORD LAMPS ANGLE BASE	FOR THE WRF FACILITY	\$4,092.00
	620-5610-445.30-30	(12) ORD LAMPS ANGLE BASE	FOR THE WRF FACILITY	\$4,092.00
	620-5610-445.30-30	(12) ORD LAMPS ANGLE BASE	FOR THE WRF FACILITY	\$4,092.00
	620-5610-445.30-30	(4) BALLASTS	FOR THE WRF FACILITY	\$3,168.00
	620-5610-445.30-30	(49)PLASTIC WIPER SEAL	KITS:FOR THE WRF FACILITY	\$1,646.40
	620-5610-445.30-30	(1) CASE ACTI-CLEAN GEL	FOR THE WRF FACILITY	\$171.00
	620-5610-445.30-30	(2) FITTINGS FOR INTER-	WIPER STRAIGHT (10PKS)	\$47.20
	620-5610-445.30-30	FREIGHT	FOR THE WRF FACILITY	\$532.44
			VENDOR TOTAL	\$21,933.04
DELL MARKETING LP	010-1260-402.20-10	VERSATOL PROJECTOR SCREEN	NEIGHBORHOODS SPLIT	\$42.50
	010-8250-459.20-10	VERSATOL PROJECTOR SCREEN	SUSTAINABILITY SPLIT	\$42.49
	010-1260-402.20-10	DELL 1610HD PROJECTOR	NEIGHBORHOODS SPLIT	\$344.58
	010-8250-459.20-10	DELL 1610HD PROJECTOR	SUSTAINABILITY SPLIT	\$344.57
			VENDOR TOTAL	\$774.14
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(80)2 2-12 RING CD ALBUMS	MISC LIB OFFICE SUPPLIES	\$492.16
	010-7810-455.20-99	(50)2 14-24 RING CD ALBMS	MISC LIB OFFICE SUPPLIES	\$383.60
			VENDOR TOTAL	\$875.76
DEPT OF ENVIRONMENTAL QUALITY	010-1410-404.50-99	DEQ OVERSIGHT FOR THE	NORTH WALLACE PROJECT	\$1,201.62
	010-1410-404.50-99	DEQ OVERSIGHT FOR THE	NORTH WALLACE PROJECT	\$546.45
	010-1410-404.50-99	DEQ OVERSIGHT FOR THE	NORTH WALLACE PROJECT	\$196.73
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 3/3/16	\$3,137.68

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$5,082.48
DORSEY & WHITNEY LLP	144-8210-459.50-10	NURD LEGL TAX INCRMNT SVC	PROF SVCS THRU 2/29/16	\$1,900.00
VENDOR TOTAL				\$1,900.00
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	MSU SS EASEMENT->1/23/16	\$105.00
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS:THRU 1/23/16	\$802.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS->1/23/16	(\$3,657.50)
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC->1/23/16	(\$7,511.02)
	143-8210-459.80-90	N 7TH LIGHTING DSGN/TSK#3	PROF SVCS THRU 1/23/16	\$425.25
	143-8210-459.80-90	N 7TH LIGHTING DSGN/TSK#3	PROF SVCS THRU 2/20/16	\$1,737.75
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS THRU 2/20/16	\$2,095.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	MSU SS EASEMENT->2/20/16	\$735.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS->2/20/16	(\$3,447.50)
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC->2/20/16	\$1,087.73
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 1/23/16	\$29,298.82
VENDOR TOTAL				\$21,671.03
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF APRIL	\$1,150.09
	010-1860-413.50-30	APRIL JANITORIAL-LIBRARY	1ST 1/2 OF APRIL	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF APRIL	\$1,150.09
VENDOR TOTAL				\$5,750.43
E.H. WACHS COMPANY	600-5010-442.20-99	(1)LIQUID LEVEL SWITCH	MISC WATER DEPT SUPPLIES	\$106.74
VENDOR TOTAL				\$106.74
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #B16030296	\$107.00
VENDOR TOTAL				\$107.00
EXECUTIVE SERVICES	600-4640-441.70-10	(12,000)IRRIGATN REBATE	BILL STUFFERS	\$914.90
	010-1260-402.70-40	(654)BOZEMAN POND MAILING	ANNUAL MTG- POSTCARDS	\$517.79
	010-1260-402.70-40	(612) COOPER PARK MAILING	NCOD MTG - POSTCARDS	\$403.94
	112-7710-454.20-99	(250)16PG SELFCOVR BOOKLT	SET UP/PROOF/FINSH & FOLD	\$492.21

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,328.84
FASTENAL COMPANY	600-5010-442.20-99	(3)3/4" EXTRACTOR	MISC WATER DEPT PART	\$61.40
			VENDOR TOTAL	\$61.40
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1)PLAYAWAY REPLACEMENT		\$19.99
			VENDOR TOTAL	\$19.99
FOREMOST PROMOTIONS	010-3140-422.20-99	PENCILS,BALLOONS,WRISTBND	MISC FIRE PREVENTN SUPPLS	\$2,078.02
	010-3140-422.20-99	(500)PREVENTION TATTOOS	MISC FIRE PREVENTN SUPPLS	\$85.00
	010-3140-422.20-99	STICKERS,WRISTBAND,ETC.	MISC FIRE PREVENTN SUPPLS	\$800.00
			VENDOR TOTAL	\$2,963.02
GALLATIN COUNTY TREASURER	141-0000-343.30-00	2016 1ST HALF ARTERIAL	FEDERAL BLDG-REIMBURSEMN	\$136.91
	111-0000-343.30-00	2016 1ST HALF STREET MNTC	FEDERAL BLDG-REIMBURSEMN	\$933.99
	112-0000-343.40-00	2016 1ST HALF TREE MNTC	FEDERAL BLDG-REIMBURSEMN	\$112.26
	111-4110-433.70-99	2013-2015 STREET MNTC	FEDERAL BLDG-REIMBURSEMN	\$5,048.59
	111-4110-433.70-99	POSTAGE/ASSIGNMENT INTRST	FEDERAL BLDG-REIMBURSEMN	\$865.30
	112-7710-454.70-99	2013-2015 TREE MTNC	FEDERAL BLDG-REIMBURSEMN	\$675.41
			VENDOR TOTAL	\$7,772.46
GALLATIN LAUNDRY	010-7810-455.50-99	(3)BAR MOPS	LIBRARY JANITORL CONTRACT	\$10.50
			VENDOR TOTAL	\$10.50
GASES 101	010-3160-422.20-99	(1)HAZMAT GAS + SHIPPING	MISC FIRE HAZMAT SUPPLIES	\$414.00
			VENDOR TOTAL	\$414.00
GEOGRAPHIC TECHNOLOGIES GROUP,	600-4025-431.50-10	ON-SITE GIS BNDARY WRKSHP	& DATABS DSGN MODL WRKSH	\$5,000.00
			VENDOR TOTAL	\$5,000.00
GOSCMA - GREAT OPEN SPACES CITY/C	010-1210-402.60-10	REGISTRATION: GOSCMA 2016	BOZ;WINN & KUKULSKI;5/4-6	\$550.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$550.00
GRABAR VOICE AND DATA, INC	010-3010-421.80-30	#3803(1)ENCORE PACKAGE	VIDEO&CAMERA'S+INSTALLATI	\$5,187.50
	140-3010-421.80-30	#3803(1)ENCORE PACKAGE	VIDEO&CAMERA'S+INSTALLATI	\$7,340.00
VENDOR TOTAL				\$12,527.50
GREENWALD, JASON	010-7810-455.20-10	(1)COMPLETE VECTOR DESIGN	TOOL KIT:DESIGNCUTS	\$29.00
VENDOR TOTAL				\$29.00
GUEST SERVICES	010-3130-422.60-20	MEAL TICKET:ELCTRCL ASPCT	MD:D HARTMAN:9/18-9/23/16	\$167.32
VENDOR TOTAL				\$167.32
H.D. FOWLER COMPANY	600-5030-442.20-99	(15)1" METER CPLNG W/GSKT		\$200.85
	600-5030-442.20-99	(12)CURB BOXES, (25)1 1/4	BOX LIDS & (3)BALL JOINTS	\$2,041.12
VENDOR TOTAL				\$2,241.97
HACH COMPANY	620-5620-445.20-99	SALICYLATE,NITRATE REAGNT	AMMONIA,CADMIUM,ETC.	\$851.99
	620-5620-445.20-99	(1)15PK MODIFIED AGAR	PLATES + FREIGHT CHARGE	\$106.14
	620-5620-445.20-99	(4)50' SPOOL OF TUBING	MISC WRF DEPT SUPPLIES	\$166.20
	620-5620-445.20-99	(3)PHOSPHT REAGNT LACHAT	SET/MISC WRF DEPT SUPPLS	\$274.05
VENDOR TOTAL				\$1,398.38
HATTERSLEY WALTER, PLLP	641-5910-448.50-10	INSURANCE LAW REPRESENT	LNFLN INSRNCE DEFNSE 1/31	\$6,588.00
VENDOR TOTAL				\$6,588.00
HD SUPPLY WATERWORKS LTD	600-5030-442.20-99	(50)1 1/4" CURB BOX PLUGS	MISC WATER DEPT SUPPLIES	\$13.74
	600-5070-442.20-99	(3)HYDRANT REPAIR KITS &	(1)GALLON HYDRANT OIL	\$711.25
VENDOR TOTAL				\$724.99
HEEBE EAST MAIN GROCERY	010-8050-456.20-99	CHOCOLATE, GRAHAM CRACKER	& MARSHMALLOWS	\$22.33
	010-7810-455.20-99	DIET COKE & HALF & HALF	LIB BOARD ROOM SUPPLIES	\$7.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$30.31
HOLIDAY GOO	010-8050-456.20-99	CANDYFLLD EGGS & TOY EGGS	FOR REC EASTER EGG HUNT	\$1,314.00
VENDOR TOTAL				\$1,314.00
HOME DEPOT CREDIT SERVICES	620-5610-445.20-40	(12)GALLONS GREEN MURIATC	ACID;MISC WRF DEPT SUPPLS	\$94.08
VENDOR TOTAL				\$94.08
HOUSE OF CLEAN	010-3120-422.20-99	(1)10/BX URINAL SCREENS	FOR FIRE STATION #3	\$22.70
	010-3120-422.20-40	MOP HEAD,NYLEX FLO,POLE	MISC FIRE OPS CLNG SUPPLS	\$212.46
	710-6010-449.20-99	(1)CS KITCHEN ROLL TOWELS	MISC VEH MAINT DEPT SPPLS	\$24.13
	010-7610-453.30-20	COMM TP & BIO MAXX ENZYME	MISC PARKS DEPT SUPPLIES	\$38.20
	010-8040-456.20-99	HOSE KIT & MOP BUCKET	MISC LINDLEY FACLTY SPPLS	\$80.89
VENDOR TOTAL				\$378.38
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	1ST HALF FY16 MILL LEVY	\$48,742.94
	010-4110-433.50-10	MILL LEVY:STREAMLINE BUS	FY16 TAX DISTRIB: 1 MILL	\$86,564.00
	010-4110-433.50-10	HRDC STREAMLINE BUS SYST.	FY16 ADD'L BUDGET SUPPORT	\$60,000.00
VENDOR TOTAL				\$195,306.94
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(30)CODE BOOKS INSPECTORS	DESIGN INSTALLATION	\$624.00
	115-3210-423.20-70	(7)CODE BOOKS FOR NEW	INSPECTOR BEN ABBEY	\$467.08
	115-3210-423.60-10	REG:2012 IMC DESIGN CLASS	BZN:ROGER ROTUNDO:3/9	\$2,150.00
	115-3210-423.20-70	(1)2012 IBC CODE BOOK FOR	STAFF	\$107.00
VENDOR TOTAL				\$3,348.08
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(20,680)PNDS AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,053.28
	620-5630-445.20-40	(20,680)PNDS AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,053.28
VENDOR TOTAL				\$8,106.56
INNOVYZE	630-5210-444.50-20	INFOSWMM MODELING SOFTWR	LICENSE & ANNUAL MAINT	\$19,500.00
	630-5210-444.60-10	INFOSWMM MODELING SOFTWR	DEPT TRNG:BZN 3/28-3/30	\$7,500.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INNOVYZE	610-5010-442.50-20	INFOWATR MODELING SOFTWARE	LICENSE & ANNUAL MAINT	\$24,250.00
	610-5010-442.60-10	INFOWATR MODELING SOFTWARE	DEPT TRNG:BZN 3/28-30	\$7,500.00
VENDOR TOTAL				\$58,750.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(4)MISC TRUCK BATTERIES	MISC VEH MAINT DEPT SPPLS	\$446.80
	710-6010-449.20-99	(1)PK AA,9 VOLT BATTERIES	MISC VEH MAINT DEPT SPPLS	\$25.20
VENDOR TOTAL				\$472.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(1)CORE DEPOSIT RETURN	CREDIT FOR CORE DEPOSIT	(\$2,360.00)
	710-6010-449.20-80	#3412:REPAIR DRIVE LINE	LABOR + MATERIAL CHARGE	\$3,177.93
	710-6010-449.20-80	#3412:ADJUSTMENT TO DRIVE	LINE REPAIR/CRDT ADJSTMNT	(\$2,563.08)
	620-5630-445.30-10	#3412:DRIVE LINE,CONTROL	MODULE,GASKET,FLTRS,ETC.	\$3,177.93
VENDOR TOTAL				\$1,432.78
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:2/14-3/13/16	\$45.42
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:2/14-3/13/16	\$45.42
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:2/14-3/13/16	\$45.42
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:2/14-3/13/16	\$45.42
VENDOR TOTAL				\$181.68
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.50-20	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$151.00
	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT #003-1131963-0	\$220.81
VENDOR TOTAL				\$371.81
KENYON NOBLE LUMBER CO	620-5630-445.30-20	(6)SCREWS/FASTENER RIVETS	MISC WRF DEPT SUPPLIES	\$22.14
	620-5630-445.30-20	(3)3/4" FIP THREADED CPLG	& (3)BARB CONNECTOR	\$6.84
VENDOR TOTAL				\$28.98
KIMBALL MIDWEST	620-5610-445.20-99	(4)CS NITRL GLVS, (3)HOSE	NOZZLES & (6)BRASS NOZZLE	\$386.39
VENDOR TOTAL				\$386.39
LEADERSHIP MONTANA SELECTION CO	010-1210-402.70-55	DUES: 2016 ACTIVE ALUMNI	LEADERSHIP MT; KUKULSKI	\$100.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$100.00
LEHRKIND'S COCA-COLA	010-1310-403.20-99	WATER BOTTLE REFILLS (2)		\$15.50
			VENDOR TOTAL	\$15.50
LOGAN LANDFILL	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3318/C-1	\$274.00
	640-5810-447.40-60	(11.12T) REG COMMERCIAL	3319/C-2	\$300.00
	640-5810-447.40-60	(1.71T) LCO COMMERCIAL	2789/202 LINDLEY PLACE	\$82.00
	640-5810-447.40-60	(9.55T) REG COMMERCIAL	3367/A-1-A-3	\$258.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	3746/A-4-A-3	\$245.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3314/A-2-A-3	\$234.00
	640-5810-447.40-60	(2.96T) LCO COMMERCIAL	3249/RED HAVEN	\$142.00
	640-5810-447.40-60	(4.44T) REG COMMERCIAL	3249/LEHRKINDS	\$120.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	3318/C-1	\$269.00
	640-5810-447.40-60	(3.21T) LCO COMMERCIAL	3453/3040 TSCHACHE	\$154.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	3319/C-2	\$261.00
	640-5810-447.40-60	(8.47T) REG COMMERCIAL	3314/A-2	\$229.00
	640-5810-447.40-60	(9.77T) REG COMMERCIAL	3367/A-3	\$264.00
	640-5810-447.40-60	(8.49T) REG COMMERCIAL	3452/A-1	\$229.00
	640-5810-447.40-60	(9.48T) REG COMMERCIAL	3746/A-4	\$256.00
	640-5810-447.40-60	(6.24T) REG COMMERCIAL	3249/LOWES #3122135	\$168.00
	640-5810-447.40-60	(3.39T) REG COMMERCIAL	3746/A-4	\$92.00
	640-5810-447.40-60	(5.72T) REG COMMERCIAL	3367/A-3	\$154.00
	640-5810-447.40-60	(9.96T) REG COMMERCIAL	3421/C-1	\$269.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	3452/A-1	\$149.00
	640-5810-447.40-60	(4.95T) REG COMMERCIAL	3314/A-2	\$134.00
	640-5810-447.40-60	(2.1T) REG COMMERCIAL	3249/HOMEDEPOT#W9558901	\$57.00
	640-5810-447.40-60	(2.99T) LCO COMMERCIAL	3249/BLOCK M	\$144.00
	640-5810-447.40-60	(7.63T) REG COMMERCIAL	3318/C-2	\$206.00
	640-5810-447.40-60	(5.83T) REG COMMERCIAL	3421/C-1	\$157.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	3367/A-3	\$229.00
	640-5810-447.40-60	(5.18T) REG COMMERCIAL	3314/A-2	\$140.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	3746/A-4	\$204.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6T) REG COMMERCIAL	3452/A-1	\$162.00
	640-5810-447.40-60	(3.64T) LCO COMMERCIAL	3453/NORTON RANCH	\$175.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3452/A-7	\$158.00
	640-5810-447.40-60	(12.10T) REG COMMERCIAL	3319/C-	\$327.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	3455/A-6	\$224.00
	640-5810-447.40-60	(8.38T) REG COMMERCIAL	3421/C-2 & C-1	\$226.00
	640-5810-447.40-60	(3.75T) LCO COMMERCIAL	3249/1088 BROOKDALE	\$180.00
	640-5810-447.40-60	(10.36T) REG COMMERCIAL	3421/C-2	\$280.00
	640-5810-447.40-60	(.46T) REG COMMERCIAL	3249/BOZEMAN TV	\$12.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	3319/C-1	\$257.00
	640-5810-447.40-60	(3.73T) LCO COMMERCIAL	3249/1919 W MAIN	\$179.00
	640-5810-447.40-60	(6.7T) REG COMMERCIAL	3452/A-1	\$181.00
	640-5810-447.40-60	(6.39T) REG COMMERCIAL	3367/A-3	\$173.00
	640-5810-447.40-60	(8.21T) REG COMMERCIAL	3746/A-4	\$222.00
	640-5810-447.40-60	(6.59T) REG COMMERCIAL	3455/A-2	\$178.00
	640-5810-447.40-60	(2.68T) LCO COMMERCIAL	3249/523 N BOZEMAN	\$129.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	3319/C-2	\$224.00
	640-5810-447.40-60	(8.39T) REG COMMERCIAL	3421/C-1	\$227.00
	640-5810-447.40-60	(3.3T) REG COMMERCIAL	3249/COB DUMPSTER SITE	\$89.00
	640-5810-447.40-60	(6.84T) LCO COMMERCIAL	3453/533 S BLACK	\$328.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3367/A-3	\$303.00
	640-5810-447.40-60	(9.09T) REG COMMERCIAL	3455/A-2	\$245.00
	640-5810-447.40-60	(10.18T) REG COMMERCIAL	3746/A-4	\$275.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	3452/A-1	\$250.00
	640-5810-447.40-60	(2.45T) LCO COMMERCIAL	3249/523 N BOZEMAN	\$118.00
	640-5810-447.40-60	(2.45T) LCO COMMERCIAL	3249/3319 FEN WAY	\$118.00
	640-5810-447.40-60	(6.65T) LCO COMMERCIAL	3453/2908 AUTUMN GROVE	\$319.00
	640-5810-447.40-60	(13.08T) REG COMMERCIAL	3319/C-1	\$353.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	3746/A-2/A-4	\$212.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	3452/A-1/A-4	\$204.00
	640-5810-447.40-60	(6.07T) REG COMMERCIAL	3455/A-3/A-4	\$164.00
	640-5810-447.40-60	(.66T) REG COMMERCIAL	3453/BOZEMAN TV	\$18.00
	640-5810-447.40-60	(7.15T) REG COMMERCIAL	3319/C-2	\$193.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(.31T) REG COMMERCIAL	3453/4170 MONROE	\$8.00
	640-5810-447.40-60	(5.01T) LCO COMMERCIAL	3249/328 S TRACY	\$240.00
	640-5810-447.40-60	(5.88T) REG COMMERCIAL	3318/C-1	\$159.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3453/HOMEDEPOT#W9595779	\$143.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	3452/A-1	\$163.00
	640-5810-447.40-60	(5.98T) REG COMMERCIAL	3455/A-2	\$161.00
	640-5810-447.40-60	(8.22T) REG COMMERCIAL	3746/A-4	\$222.00
	640-5810-447.40-60	(10.29T) REG COMMERCIAL	3367/A-3	\$278.00
	640-5810-447.40-60	(10.75T) REG COMMERCIAL	3319/C-2	\$290.00
	640-5810-447.40-60	(6.75T) REG COMMERCIAL	3746/A-7	\$182.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3318/C-1	\$267.00
	640-5810-447.40-60	(5.47T) REG COMMERCIAL	3452/A-6	\$148.00
	640-5810-447.40-60	(4.81T) REG COMMERCIAL	3249/LEHRKINDS	\$130.00
	640-5810-447.40-60	(2.85T) REG COMMERCIAL	3249/1919 W MAIN	\$137.00
	640-5810-447.40-60	(10.59T) REG COMMERCIAL	3319/C-2	\$286.00
	640-5810-447.40-60	(12.76T) REG COMMERCIAL	3318/C-1	\$345.00
	640-5810-447.40-60	(5.59T) REG COMMERCIAL	3367/A-3	\$151.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	3314/A-2	\$160.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3746/A-4	\$212.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	3452/A-1	\$174.00
	640-5810-447.40-60	(6.84T) CLASS 4 HCO COMM	3249/1805 W OAK	\$397.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	3319/C-2	\$192.00
	640-5810-447.40-60	(10.03T) REG COMMERCIAL	3318/C-1	\$271.00
	640-5810-447.40-60	(7.52T) REG COMMERCIAL	3314/A-2	\$203.00
	640-5810-447.40-60	(2.45T) LCO COMMERCIAL	3249/5183 DRAGON FLY	\$118.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3367/A-3	\$234.00
	640-5810-447.40-60	(9.59T) REG COMMERCIAL	3746/A-4	\$259.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	3452/A-1	\$192.00
	640-5810-447.40-60	(9.2T) REG COMMERCIAL	3455/A-5 FROM 2/16/16	\$248.00
	640-5810-447.40-60	(4.28T) REG COMMERCIAL	3746/A-1	\$116.00
	640-5810-447.40-60	(4.09T) REG COMMERCIAL	3452/A-4	\$110.00
	640-5810-447.40-60	(5.3T) REG COMMERCIAL	3367/A-3	\$143.00
	640-5810-447.40-60	(10.35T) REG COMMERCIAL	3318/C-1	\$279.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.02T) REG COMMERCIAL	3314/A-2	\$163.00
	640-5810-447.40-60	(6.08T) REG COMMERCIAL	3453/MACY'S #W9612161	\$164.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	3319/C-2	\$188.00
	640-5810-447.40-60	(2.57T) LCO COMMERCIAL	3453/202 LINDLEY	\$123.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3318/C-1	\$202.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3746/A-4	\$172.00
	640-5810-447.40-60	(7.4T) REG COMMERCIAL	3314/A-2	\$200.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	3367/A-3	\$253.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3452/A-1	\$191.00
	640-5810-447.40-60	(3.19T) LCO COMMERCIAL	3453/BLOCK M	\$153.00
	640-5810-447.40-60	(10.68T) REG COMMERCIAL	3319/C-2	\$288.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3314/A-7	\$180.00
	640-5810-447.40-60	(9.34T) REG COMMERCIAL	3318/C-1	\$252.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3367/A-6	\$158.00
	640-5810-447.40-60	(6.34T) REG COMMERCIAL	3453/LOWES #3126600	\$171.00
	640-5810-447.40-60	(12.04T) REG COMMERCIAL	3318/C-1	\$325.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	3453/HOMEDEPOT#W9627736	\$157.00
	640-5810-447.40-60	(10.96T) REG COMMERCIAL	3319/C-2	\$296.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3367/A-3	\$215.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	3455/A-4	\$237.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	3452/A-1	\$218.00
	640-5810-447.40-60	(8.8T) REG COMMERCIAL	3314/A-2	\$238.00
	640-5810-447.40-60	(2.58T) LCO COMMERCIAL	2789/116 S RELIANCE	\$124.00
	640-5810-447.40-60	(1.75T) LCO COMMERCIAL	2789/5183 DRAGONFLY	\$84.00
	640-5810-447.40-60	(8.92T) CLASS 4 LCO COMM	2789/1805 W OAK	\$428.00
	640-5810-447.40-60	(8.93T) REG COMMERCIAL	3319/C-2	\$241.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3314/A-2	\$208.00
	640-5810-447.40-60	(11.57T) REG COMMERCIAL	3318/C-1	\$312.00
	640-5810-447.40-60	(11.92T) REG COMMERCIAL	3746/A-4	\$322.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	3367/A-3	\$289.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	3452/A-1	\$188.00
	640-5810-447.40-60	(12.67T) REG COMMERCIAL	3455/A-5 TUES & A-1 WED	\$342.00
	640-5810-447.40-60	(8.55T) REG COMMERCIAL	3318/C-1	\$231.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.68T) REG COMMERCIAL	3367/a-3	\$153.00
	640-5810-447.40-60	(5.78T) REG COMMERCIAL	3746/A-4-A-1	\$156.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	3314/A-2	\$178.00
	640-5810-447.40-60	(8.11T) REG COMMERCIAL	3319/C-2	\$219.00
	640-5810-447.40-60	(7.78T) REG COMMERCIAL	3318/C-1	\$210.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3314/A-2	\$158.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	3455/A-1	\$183.00
	640-5810-447.40-60	(8.64T) REG COMMERCIAL	3746/A-4	\$233.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3367/A-3	\$252.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	3319/C-2	\$257.00
	640-5810-447.40-60	(9.49T) REG COMMERCIAL	3318/C-1	\$256.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	3746/A-7	\$183.00
	640-5810-447.40-60	(5.58T) REG COMMERCIAL	3367/A-6	\$151.00
	640-5810-447.40-60	(2.11T) REG COMMERCIAL	3453/LARGE ITEM BOX	\$57.00
	640-5810-447.40-60	(4.72T) LCO COMMERCIAL	3249/328 S TRACY	\$227.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	3319/C-2	\$303.00
	640-5810-447.40-60	(14.35T) REG COMMERCIAL	3318/C-	\$387.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	3367/A-3	\$184.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3455/A-1	\$198.00
	640-5810-447.40-60	(6.48T) REG COMMERCIAL	3314/A-2	\$175.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3746/A-4	\$239.00
	620-5630-445.40-60	(9.74T) BIOSOLIDS		\$68.00
	620-5630-445.40-60	(10.54T) BIOSOLIDS		\$74.00
	620-5630-445.40-60	(9.3T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(11.47T) BIOSOLIDS		\$80.00
	620-5630-445.40-60	(10.39T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(9.55T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(10.46T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(11.33T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(9.49T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(10.81T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(10.18T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(11.28T) BIOSOLIDS		\$79.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(10.19T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(11.77T) BIOSOLIDS		\$82.00
	620-5630-445.40-60	(10.47T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(11.14T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(10.52T) BIOSOLIDS		\$74.00
	620-5630-445.40-60	(10.95T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(10.99T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(11.59T) BIOSOLIDS		\$81.00
	620-5630-445.40-60	(10.09T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(11.05T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(11.34T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(10.26T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(10.14T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(9.92T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(10.89T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(10.72T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(10.83T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(10.68T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(11.18T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(8.9T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(10.06T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(7.33T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(8.4T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(7.97T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(9.7T) BIOSOLIDS		\$68.00
	620-5630-445.40-60	(8.05T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(9.24T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(7.62T) BIOSOLIDS		\$53.00
	620-5630-445.40-60	(10.13T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(11.15T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(11.72T) BIOSOLIDS		\$82.00
	620-5630-445.40-60	(10.53T) BIOSOLIDS		\$74.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(12.04T) BIOSOLIDS		\$84.00
	620-5630-445.40-60	(10.35T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(11.63T) BIOSOLIDS		\$81.00
	620-5630-445.40-60	(10.72T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(12T) BIOSOLIDS		\$84.00
	620-5630-445.40-60	(10.82T) BIOSOLIDS		\$76.00
VENDOR TOTAL				\$34,104.00
LUBE ALLEY	010-3120-422.30-10	#2764:OIL & FILTR CHANGE	2000 CHEVY TAHOE	\$57.14
VENDOR TOTAL				\$57.14
MAGIP MT ASSOCIATION OF GEOGRAPH	600-4025-431.70-55	MAGIP DUES:HENDERSON	3/20/16-3/20/17	\$30.00
VENDOR TOTAL				\$30.00
MATT'S SAW SHOP	112-7710-454.20-65	(1)TOP HANDLE CHAINSAW		\$339.95
VENDOR TOTAL				\$339.95
MEYER, NATALIE	010-8250-459.60-10	PARKING: MSU MEETINGS	MEYER REMBURSEMNT; 2/4/16	\$3.50
	010-8250-459.60-10	PARKING: MSU MEETINGS	MEYER REMBURSMNT; 2/18/16	\$3.50
	010-8250-459.60-10	PARKING: MSU MEETINGS	MEYER REMBURSMNT; 2/29/16	\$5.00
VENDOR TOTAL				\$12.00
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND - MEADOW CRK LOT 1	CASH BOND - P-14002	\$6,974.46
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	11987-67090:122 POND ROW	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2781-14390:419 S. GRAND	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	381-1440:411 S. CHURCH	\$125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	29881-47540:1706 TERRACE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	10119-56110:2845 SPRING	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	45980:501 SOUTH 19TH #D	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	7083-38120:2703 WESTRIDGE	\$250.00
	010-0000-344.61-00	REFUND:LOST DVD FOUND	"BRIDESHEAD REVISITED"	\$20.00
	010-0000-344.61-00	REFUND:LOST MOVIE FOUND	"MIDNIGHT EXPRESS"	\$20.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGRM	53243-14360:307 S 8TH AVE	\$150.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;LARRY MOE	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;S. MERCER	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;C. LEONIAK	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;T. STAHL	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;N. GREEN	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;ERIC CADE	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCELLED CLASS	\$175.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;JOSE BEATO	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;M. HAUS	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;R. SAUNDER	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;D. RUDOLPH	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;B. ZEHNTNEF	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;C. WONG	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;J. DAHL	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;M. GRIFFITH	\$125.00
	010-0000-344.41-00	CURLING LEAGUE CLASS	REFUND;CANCLD;C. TAYLOR	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/20	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/6	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/19	STORY MANSION RENTAL	\$350.00
010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/6	LINDLEY CENTER RENTAL	\$75.00	
010-0000-201.60-90	CITY HALL GARDEN PLOT #20	CANCELLED	\$40.00	
010-0000-344.11-20	BOGERT POOL SWIMMING POOL	REFUNDS (3)	\$168.00	
			VENDOR TOTAL	\$11,472.46
MISC VENDOR - ACCT REC	010-0000-201.90-00	LEE, SCOTT/SHELBY - 71910	PER JIM VELTKAMP	\$9.52
	010-0000-201.90-00	SOLOMON, EUGENE - 71810	PER JIM VELTKAMP	\$9.52
	010-0000-201.90-00	MALLO;CHAD A,ARTHUR-71860	PER JIM VELTKAMP	\$9.52
	010-0000-201.90-00	BISHOP,JEAN/GREGORY-86070	PER JIM VELTKAMP	\$9.52
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	PKG GARAGE PART OF 03/16	NO LONGER USING GARAGE	\$24.15
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	WASTE MANAGEMENT-MACY'S	MR Refund Voucher	\$430.99

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$573.22
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	ANNUAL MEMBERSHIP RENEWAL	HEATHER BIENVENUE	\$25.00
VENDOR TOTAL				\$25.00
MONTANA EMBROIDERY	111-4171-433.20-30	(4)EMBROIDERY ON CUSTOMR	CLOTHING;SIGNS CLOTHING	\$40.00
VENDOR TOTAL				\$40.00
MONTANA MAGISTRATE ASSOCIATION	010-1310-403.60-10	REG:MNDATORY JUDGE SCHOO	BLLNGS:JUDGE SEEL:4/25/16	\$300.00
	010-1310-403.60-10	REG:MNDATORY JUDGE SCHOO	BLLNGS:HARRNGTON:4/25/16	\$300.00
VENDOR TOTAL				\$600.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 3/10/16	\$5,355.77
VENDOR TOTAL				\$5,355.77
MORRISON MAIERLE INC	010-1830-413.80-90	STORMWTR TECH TOPO SURVE	PROF SVCS THRU 1/15/16	\$1,120.30
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2: PROF SVCS THRU 2/26	\$1,606.86
VENDOR TOTAL				\$2,727.16
MUELLER, SCOTT	010-3140-422.20-10	(1)ACOTTE 4078 OTTERBOX	GADGETFIX	\$50.00
VENDOR TOTAL				\$50.00
NAPA AUTO PARTS	600-5010-442.20-99	(1)ON-OFF ROCKER	MISC WATER DEPT SUPPLIES	\$3.29
	710-6010-449.20-80	#3499:(2)HEADLIGHTS	2009 CHEVY IMPALA CID V6	\$13.96
	710-6010-449.20-80	#3499:(2)HALOGEN BULBS	MISC VEH MAINT DEPT SPPLS	\$22.00
	710-6010-449.20-65	(1)COBALT DRILL BIT	MISC VEH MNT DEPT SUPPLS	\$42.58
	710-6010-449.20-80	(8)HOSE CLAMPS	MISC VEH MAINT DEPT SPPLS	\$5.12
	710-6010-449.20-65	(1)TIRE GAUGE	MISC VEH MAINT DEPT SPPLS	\$39.83
	710-6010-449.20-80	#3249:(2)HYD FLTR, (1)AIR	FILTER & (1)FUEL FILTER	\$166.97
	710-6010-449.20-65	(1)SMALL LIQUID PUMP	MISC VEH MAINT DEPT SPPLS	\$4.92
VENDOR TOTAL				\$298.67

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(2)TOTES & CRS STRT TRTMT	CRS-2 MODIFIED BLEND	\$2,060.00
	111-4110-433.20-60	(1000)STEEL GUTTER BROOM	WIRES	\$1,750.00
	111-4110-433.20-99	(12)14 FTX2" SQ POST SIGN	SPPLS;SQR POST 14 GAUGE	\$528.00
VENDOR TOTAL				\$4,338.00
NORTHWEST PIPE FITTING INC	010-1890-413.30-10	CREDIT FOR 200V MOTOR	FOR VECH MAINT	(\$547.50)
	600-5060-442.20-99	(9)1" INSIDE CUFT METER		\$2,764.80
	620-5610-445.30-20	(20)3"X10' PVC END PIPE &	(6)3" PVC DWV CAPS	\$62.40
	620-5610-445.30-20	(4)THREAD BALL VALVE,	(4)ELBWS,(4)ADPTRS& BUSHG	\$179.54
VENDOR TOTAL				\$2,459.24
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(5)TARGET SYRINGE FILTERS	MISC WRF DEPT SUPPLIES	\$1,204.99
	620-5620-445.20-99	(1)TARGET SYRINGE FILTER	MISC WRF DEPT SUPPLIES	\$324.54
VENDOR TOTAL				\$1,529.53
NORTHWESTERN ENERGY	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:02/4-03/7	\$15.10
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.10
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$65.36
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$90.28
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$39.28
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:02/1-2/29/16	\$56.00
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$83.21
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$32.03
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$264.63
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$70.69
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$30.03
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 2/3-03/3/16	\$1,374.80
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 2/3-03/3/16	\$121.73
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,298.63
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 2/7-03/7	\$1,222.49
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$176.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 02/05/16-03/07	\$16.55
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 02/05/16-03/07	\$68.30

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$41.69
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(2/3-03/3/16)	\$7.80
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 02/3-03/3/16	\$27.15
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$113.57
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	02/9/16 - 03/09/16	\$131.54
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$187.30
	111-4150-433.40-10	COTTWOOD&DURSTON NW CR	LIGHT:ET74997533	\$65.13
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	\$92.19
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	\$101.56
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	02/05/2016-03/05/2016	\$6,226.50
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$213.92
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$71.41
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 02/12-03/15/16	\$392.01
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-02/12-03/15/16	\$1,837.25
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$498.18
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$264.45
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$267.02
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 02/8-3/8	\$405.77
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$213.39
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:02/4-03/7/16	\$8.39
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$263.52
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	02/9/16-03/09/16	\$47.35
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$150.73
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$69.93
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$146.16
	111-4110-433.40-10	11TH & KAGY(02/3-03/3/16)	EF39919398/EF39919399	\$106.94
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 02/3-03/3/15	\$168.52
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$37.48
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 02/3-03/3/16	\$41.56
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 02/3/16-03/3	\$40.98
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$68.97
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$8.17
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$8.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	\$143.78
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	02/8/16-03/08/16	\$52.99
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 02/8-03/08/16	\$1,311.05
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 02/8-3/8/16	\$278.24
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 02/8-03/8/16	\$169.48
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	02/8/16-03/8/16	\$309.85
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$7.25
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$7.23
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$7.23
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$7.23
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$7.23
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$22.17
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$22.17
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$22.17
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$22.17
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$22.17
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:02/4-03/3/16	\$6,134.27
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374 02/3-03/3/16	\$34.84
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	\$37.48
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	\$102.35
158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	\$100.21	
VENDOR TOTAL				\$26,172.17
O'REILLY AUTO PARTS	620-5210-444.20-60	(2)QT MOTOR OIL & (1)OIL	FILTER;MISC SEWER SUPPLS	\$18.84
VENDOR TOTAL				\$18.84
OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS FEB & MARC	\$177.75
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 3/22/16-04/21/16	\$84.89
VENDOR TOTAL				\$262.64
OWENHOUSE HARDWARE	010-3120-422.20-99	(12)3OZ COFFEE GRINDER	MISC FIRE OPS SUPPLIES	\$22.99
	010-3120-422.20-60	(1)FUEL CAP	FOR FIRE ENGINE #1 FAN	\$8.99
	010-3120-422.20-99	(1)WASTE BASKET W/BAG	MISC FIRE OPS SUPPLIES	\$7.99

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-7210-452.30-10	(2)SPARK PLUG RESISTORS	MISC CEMETERY DEPT SUPPLS	\$9.98
	010-7610-453.20-99	(4)TRASH CANS & (4)HARDWR	MISC PARKS DEPT SUPPLIES	\$74.00
	010-7610-453.30-20	(6)BULBS & BULB PROTECTRS	MISC PARKS DEPT SUPPLIES	\$49.93
	189-8040-456.20-99	DOOR STOP & HOOK COMMAND	FOR STORY MANSN FACILITY	\$17.97
	010-7810-455.20-99	(2)STEP CANS,VELCO &	GETGRIP	\$61.96
VENDOR TOTAL				\$253.81
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$30.00
VENDOR TOTAL				\$30.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LANDFILL LITIGATN MEETING	PROF SRVS THRU 3/6/16	\$198.00
VENDOR TOTAL				\$198.00
PETTY CASH-POLICE CORY KLUMB	010-3010-421.70-99	MEAL FOR SUSPECT ON	11/10/15	\$7.70
	010-3010-421.20-61	GAS FOR GOLDFINGER	GAS CARD DECLINED	\$8.69
	010-3010-421.70-99	K9 DOG WASH/SENFELDER		\$7.00
VENDOR TOTAL				\$23.39
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	(3)WINDSHIELD WASHER FLD,	UTILITY KNF & CROSS CHAIN	\$36.42
	620-5610-445.20-65	(1)MINI MAG/HOLSTER RED	FLASHLIGHT;MISC WRF EQUIP	\$19.99
	010-7210-452.20-65	FIBER FIX TAPE,MANIFOLD &	CG TAPE OPEN REEL FRAC	\$61.96
VENDOR TOTAL				\$118.37
RECORDED BOOKS INC	010-7810-455.20-70	(1)JUVENILE AV		\$78.97
	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$39.99
	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$39.99
VENDOR TOTAL				\$158.95
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET (ST V ROMERO)	3/17/16	\$45.00
VENDOR TOTAL				\$45.00
RESPEC	600-4610-441.50-50	GROUNDWATER INVESTIGATION	PROF SVCS THRU 2/26/16	\$5,920.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$5,920.00
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLEY NIGHT PATRL	(3)NIGHT PATROL SERVICES	\$400.00
	010-7810-455.50-99	MARCH NIGHT PATROLS	MON-SUN	\$300.00
			VENDOR TOTAL	\$700.00
ROCKY MOUNTAIN TRUCK CENTER	620-5630-445.30-10	#3412:TRANS TEMP INDICATR	LIGHT ON;REPAIR & RE-SET	\$57.50
			VENDOR TOTAL	\$57.50
RUSSO PAINTING, INC	620-5610-445.30-20	(4)AREAS DEGREASE,XYLENE	2 COATS PAINT DEGREASER	\$2,084.83
			VENDOR TOTAL	\$2,084.83
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE:INTERVIEW INTERNS	MISSOULA:SAVERUD:3/18	\$130.90
			VENDOR TOTAL	\$130.90
SIGN SOLUTIONS BOZEMAN.COM	010-7210-452.30-30	(66)RTA-LTTRS &(60)MIMAKI	VINYL PRINTS	\$141.89
			VENDOR TOTAL	\$141.89
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	HI-LIGHTERS,PAPR & MARKRS	MISC FIRE OFFICE SUPPLIES	\$31.75
	010-3110-422.20-99	DISH DETERGENT/SOAP	FIRE DEPT PORTION	\$4.62
	600-4020-431.20-10	KLEENEX	SPLIT W/PLANNING	\$39.65
			VENDOR TOTAL	\$76.02
SPEEDY LUBE INC	710-6010-449.20-80	#2915:OIL & FILTER CHANGE	2001 DODGE RAM 3500 PCKUP	\$36.85
			VENDOR TOTAL	\$36.85
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	32 & 64 RUBBER BANDS	OFFICE SUPPLIES FOR STAFF	\$38.95
	010-1310-403.20-10	PENS,CREAMER,NOTE PADS		\$89.08
	010-1310-403.20-10	LABELS, GLUE STICKS		\$46.96
	010-1530-405.20-10	POS INK CARTRIDGES &	POST IT FLAGS	\$115.12
	010-1530-405.20-10	RETURNED AVERY LABELS	#6578 - #9735720357	(\$58.99)
	010-1260-402.20-10	PENS,STICKY NOTES,JOURNAL	ADMIN SUPPLIES	\$80.53

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-7210-452.20-10	(1)SENTRY NEONS EARBUDS &	(1)CASIO FX300ES CALCULTR	\$22.98
	010-7810-455.20-10	(4)REAMS COLORED PAPER	MISC LIB OFFICE SUPPLIES	\$63.96
	010-1210-402.20-10	BINDR CLIPS; BATTS; LABLS	ADMIN OFFICE SUPPLIES	\$56.36
VENDOR TOTAL				\$454.95
STATE BAR OF MONTANA	010-1310-403.70-55	MONTANA STATE BAR DUES	KARL SEEL	\$395.00
	010-1310-403.70-55	MONTANA STATE BAR DUES	COLLEEN HERRINGTON	\$395.00
VENDOR TOTAL				\$790.00
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,367.30
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$390.66
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$175.80
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$19.53
VENDOR TOTAL				\$1,953.29
STORY DISTRIBUTING CO	111-4110-433.20-61	(145)BULK DIESEL FUEL	STRTS DIESEL #2 DYED FUEL	\$205.00
	710-6010-449.20-80	(1)55 GALLON BARREL 15-40	MOTOR OIL + BARREL DEPST	\$570.93
	620-5630-445.20-61	(177)GAL DYED #2 DIESEL	DIESEL #2 DYE FUEL	\$204.61
	600-4025-431.20-61	FEB FUEL CHARGE:GIS	ACCT #122750	\$25.45
	010-7210-452.20-61	FUEL CARDS:CEMETERY DEPT	CARD #:8842837	\$20.45
VENDOR TOTAL				\$1,026.44
TERRELL'S	010-7810-455.50-20	KYOCER KM-4050 COPR MAINT	2/1/2015-2/29/2015	\$95.00
	010-7810-455.50-20	KYOCERA TASK3551CI MAINT	2/1/2015-2/29/2015	\$75.39
VENDOR TOTAL				\$170.39
TETRA TECH INC	641-0000-233.00-00	PH3 MITIGATION/AIR MNTRNG	PROF SVCS THRU 2/19/16	\$5,656.25
	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	PROF SVCS THRU 2/19/16	\$71,271.57
	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 2/19	\$4,536.00
VENDOR TOTAL				\$81,463.82
THE PERFORMANCE LINK, LLC	010-1210-402.50-10	LEADERSHP ASSESSMNT SRVCS	PROF SRVCS ENGAGEMENT FE	\$2,250.00

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,250.00
THE WRAP AGENCY (CSG MEDIA LLC)	600-4640-441.20-99	(945)3M VINYL SHOWR TIMER	STICKERS	\$255.15
			VENDOR TOTAL	\$255.15
THOMSON REUTERS	010-1310-403.20-70	MNTNA RULES OF COURT 2016	5/5/16 TO 4/5/17	\$446.00
			VENDOR TOTAL	\$446.00
THOMSON WEST	010-1310-403.20-70	WEST LAW USE (FEB 2016)	2/1/2016 - 2/29/2016	\$186.88
	010-1410-404.20-70	WEST LAW USE FEB 2016	2/1/16 TO 2/29/26	\$1,458.60
			VENDOR TOTAL	\$1,645.48
TYLER ELECTRIC	010-8040-456.30-20	INSTALL GFCI FOR NEW WATR	FOUNTAIN;LABR + MTRL CHRG	\$100.23
	010-8040-456.30-20	INSTALL LIGHTS @ LINDLEY	LABOR + MATERIAL CHARGE	\$1,800.00
			VENDOR TOTAL	\$1,900.23
URISA	600-4025-431.70-55	URISA DUES:GIS DEPT	1/1/16-12/31/16	\$675.00
			VENDOR TOTAL	\$675.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-99	(1) PR GLOVES		\$20.23
	710-6010-449.20-80	(2)HD EXHAUST FLEX TUBES	MISC VEH MAINT DEPT SPPLS	\$7.68
	710-6010-449.20-80	#3631:3QT 75W-90 GEAR OIL	& 2QT 80W-90 GEAR OIL	\$45.21
			VENDOR TOTAL	\$73.12
VICTORY OFFICE SUPPLY, LLC.	010-8240-459.20-10	(4)TONER & (1)WASTE CART	ADMIN OFFC;ECON DEVO SPLT	\$271.00
			VENDOR TOTAL	\$271.00
WALMART COMMUNITY	010-3120-422.20-99	STEAK,MITTS,GRATER,ETC.	FIRE OPS KITCHEN SUPPLIES	\$605.30
	010-1260-402.20-99	COOKIES,NAPKINS,CUPS,H2O	COOPER PARK CPNA MTG FOC	\$45.43
	010-8010-456.20-60	BOOSTER SEATS FOR REC VAN		\$100.90
			VENDOR TOTAL	\$751.63

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WATTZON	010-8250-459.50-10	CAP BZMN ENERGY SMACKDOW	MONTHLY FEE FOR FEB 2016	\$500.00
VENDOR TOTAL				\$500.00
WETMORE, CODY	010-3130-422.60-10	MEALS:DECISION MAKING TRG	BUTTE:C WETMORE:3/12-3/13	\$56.00
VENDOR TOTAL				\$56.00
WEX BANK	600-4020-431.20-61	FEB FUEL CHGS:ENGINEERING	0496-00-181428-4	\$55.82
VENDOR TOTAL				\$55.82
WHALEN TIRE INC	710-6010-449.20-80	#3746:ROTATE (10)DRIVER	TIRES;WHEEL SWITCH SERVC	\$120.00
	710-6010-449.20-80	REPAIR FLAT ON SITE WRF	LRO FLAT @ WRF;LABOR	\$120.00
	710-6010-449.20-80	#3609:(1)BCKHOE FLAT REPR		\$35.00
	710-6010-449.20-80	#3453:DEMOUNT & REMOUNT	MEDIUM TRUCK TIRES	\$42.00
	710-6010-449.20-80	#3162:(2)TIRES,DEMOUNT &	SPIN/BALANCE + DISPSL FEE	\$1,465.72
	710-6010-449.20-80	#2789:(1)FLAT REPAIR MED	TRUCK:RADIAL REINFORCEM	\$45.50
	710-6010-449.20-80	#2789:FLAT REPR MED TRUCK	RADIAL RE-INFORCEMENT	\$45.50
	710-6010-449.20-80	#3367:WHEEL SWTCH MED TRK	(8)ROTATE + FLAT REPAIR	\$168.50
	710-6010-449.20-80	#3453:(1)FLAT REPAIR MED	TRUCK	\$37.00
	710-6010-449.20-80	#3447:(1)FLAT REPAIR LGHT	TRUCK	\$20.00
	710-6010-449.20-80	#3746:(1)FLAT REPAIR MEDM	TRUCK	\$37.00
	710-6010-449.20-80	#2763:(3)10 PLY TIRES +	DISPOSAL FEE	\$514.29
	010-3120-422.30-10	(1)PASSENGER FLAT REPAIR		\$20.00
	010-3120-422.30-10	(4)TIRES FOR DURANGO	& DEMOUNT/MOUNT/BALANCE	\$723.08
VENDOR TOTAL				\$3,393.59
WILLIAMS PLUMBING & HEATING INC.	010-8040-456.30-20	INSTALL DRINKING FOUNTAIN	& DISHWASHER @ BEALL CNTF	\$1,131.94
VENDOR TOTAL				\$1,131.94
WOOLARD, CRAIG	600-4010-431.60-20	TAXI:AWWA UTILITY CONF	SAN DIEGO:2/23-27 USA CAB	\$18.84
	600-4010-431.60-20	MEALS:AWWA UTILITY CONF	SAN DGO:WOOLARD:2/23-2/27	\$137.66
	600-4010-431.60-20	HOTEL:AWWA UTILITY CONF	SAN DIEGO:2/23-2/27:HILTN	\$818.55
VENDOR TOTAL				\$975.05

Check date between : 3/23/2016

City of Bozeman

Date: 3/25/2016

and : 3/29/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAND TOTAL				\$668,291.68