

Check date between : 2/11/2015

City of Bozeman

Date: 2/13/2015

and : 2/18/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	METAL BOOK RINGS 1 1/2"		\$33.99
	010-1410-404.20-10	FILE FOLDERS FOR CIVIL &	COPY PAPER	\$120.79
	010-1410-404.20-10	CDS, DVDS, PENS FOR	CRIMINAL FILE PREP	\$87.69
VENDOR TOTAL				\$242.47
4IMPRNT	010-3010-421.20-99	(500) QTY COLORING BOOKS	CRIME PREVENTION+FREIGHT	\$300.01
VENDOR TOTAL				\$300.01
A TO Z DATABASES	010-7810-455.20-70	(1) YR A-Z DATABASES SUBS	FROM 2/14-2/13/16	\$4,410.00
VENDOR TOTAL				\$4,410.00
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(10)3# BAG FIBER BLEND	FOR THE SWIM CENTER	\$560.00
	010-8020-456.20-40	(1)CASE OF POOL MOSS CHEM	SWM CTR POOL MOSS CHEMIC	\$1,273.03
VENDOR TOTAL				\$1,833.03
ADVANTEC MFS INC	620-5620-445.20-99	(600) FILTERS, (1000)FLTR	(500) PETRI DISHES	\$469.07
VENDOR TOTAL				\$469.07
ALL SECURE INC.	010-3010-421.50-99	(6.75)HR PROTECTIVE CUST	@\$28/HOUR BDH 1/19/15	\$189.00
VENDOR TOTAL				\$189.00
ALLEGRA - BOZEMAN	600-5060-442.20-10	(1000)WATER SHUT OFF DOOR	HANGERS	\$164.35
	010-1410-404.20-10	(1000) ENVELOPES FOR	ATTORNEY'S MAILING	\$125.04
	650-3330-424.20-10	(1000)ABANDONED VEHICLE	NOTICES:PARKING	\$99.60
	010-7810-455.20-99	LIB FEB NEWSLETER/CALNDAR		\$77.61
	010-3010-421.20-99	DOG PARK MAP W FOAM CORE	SUPPORT SVC, 155	\$79.74
VENDOR TOTAL				\$546.34
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	(10)TWLS(3)RUGS(2)DESCALR	@ THE SWIM CENTER	\$31.76
	710-6010-449.50-99	FLOOR MATS, LAUNDRY SHOP	TOWELS & FENDER COVERS	\$51.06
	010-8020-456.50-30	SWIM CENTER MAT EXCHANGE	SWIM CENTER JANTRL CONTR	\$31.76

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VENDOR TOTAL				\$114.58
ALSTON, JOHN	600-5010-442.60-20	MEALS:15 AWWA UTILITY CNF	TX:J. ALSTON:2/17-2/20/15	\$136.00
VENDOR TOTAL				\$136.00
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA DUES:BRIAN KRUEGER	4/1/15-3/31/16	\$219.00
	100-1610-411.70-55	APA DUES:PLANNING DEPT	4/1/15-3/31/16	\$1,225.00
VENDOR TOTAL				\$1,444.00
API SYSTEMS INTEGRATORS, INC.	010-7610-453.50-99	MOFIRE MONITORING SERVICE	BOGRT PAVLLN:2/21-2/20/16	\$283.00
VENDOR TOTAL				\$283.00
AQUATECH	620-5610-445.30-20	(4)3/4X1/3 NIPPLES, (2)	3/4" CAMLOCK(2) 2 X3/4 BU	\$53.50
VENDOR TOTAL				\$53.50
AWWA-DALLAS	600-4610-441.20-70	(3) REFERENCE MATERIAL-	SAFETY FRST;WATER UTILITY	\$437.63
VENDOR TOTAL				\$437.63
BALCO UNIFORM CO INC	010-3010-421.20-30	TSP-12480-24 PTS ML TRU X	UNIFORM PANTS, 161	\$85.00
	010-3010-421.20-30	(1)XL WOOL BLND ARM	UNIFORM CLOTHING, 156	\$73.00
	010-3010-421.20-30	BELTS,POUCHES,KEEPER	UNIFORM GEAR&GLOVES, 155	\$1,158.04
VENDOR TOTAL				\$1,316.04
BATTERIES PLUS #254	010-3120-422.20-99	(4)BATTERIES		\$46.56
	010-3120-422.20-99	BATTERIES		\$11.52
VENDOR TOTAL				\$58.08
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW SRVCS TO L&J	1501030011 / 189	\$130.00
VENDOR TOTAL				\$130.00
BIG SKY PUBLISHING LLC	010-1520-405.70-10	PBLC NTC OF AUDIT RESULTS	&NOTICE OF FILED COPIES	\$110.00

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			VENDOR TOTAL	\$110.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$100.00
	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$225.00
	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$112.50
	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$225.00
	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$225.00
	650-3330-424.50-20	CLEAN UP 4 LOTS&1 ALLEYWY		\$225.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PARKING LOT SDEWLK	\$120.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY	\$100.00
	650-3330-424.50-20	ICE MELT PARKING LOTS	HANDICAP AREAS ONLY/PARTI	\$50.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	ICE MELT SIDEWALKS		\$20.00
	650-3330-424.50-20	ICE MELT SIDEWALKS	4 CITY PRKG LOTS PARTIAL	\$60.00

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VENDOR TOTAL				\$4,002.50
BILLION DODGE CHRYSLER	600-4610-441.30-10	OIL CHANGE - JEEP LIBERTY		\$44.95
VENDOR TOTAL				\$44.95
BISON FORD	010-3010-421.80-10	#3741:2015 FORD INTERCPTR	1FM5K8ARXFG52259	\$31,907.00
	010-3010-421.80-10	#3742:2015 FORD INTERCPTR	1FM5K8AR8FG52258	\$31,907.00
VENDOR TOTAL				\$63,814.00
BOILER OPERATOR PROGRAM	010-1830-413.70-99	ANNUAL BOILER LIC RENEWAL	LONNIE WIRTZ	\$35.00
	010-1830-413.70-99	ANNUAL BOILER LIC RENEWAL	SID BUSH	\$35.00
	010-1830-413.70-99	ANNUAL BOILER LIC RENEWAL	JAMES GOEHRUNG	\$35.00
	010-1830-413.70-99	ANNUAL BOILER LIC RENEWAL	LISA DOSS	\$35.00
VENDOR TOTAL				\$140.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(2)SODIUM BICARBONATE	MEDICAL SUPPLIES	\$6.26
	010-3120-422.20-99	(5)MASKS W/SET VALVE	MEDICAL SUPPLIES	\$175.00
	010-3120-422.20-99	(1)DEFIB PADS		\$19.50
VENDOR TOTAL				\$200.76
BOZEMAN DAILY CHRONICLE	010-1210-402.70-10	EXECUTIVE ASSISTANT AD	12/31/14 THRU 1/29/15	\$201.90
	010-8010-456.70-10	ADMIN ASST/LIFEGUARD ADS	12/31/14 THRU 1/29/15	\$1,615.20
	010-3120-422.70-10	DEPUTY FIRE CHIEF/AD	12/31/14 THRU 1/29/15	\$134.60
	010-1310-403.70-10	COURT CLERK/ADVERTISE	12/31/14 THRU 1/29/15	\$336.50
	010-1530-405.70-10	BILLING CLERK/AD	12/31/14 THRU 1/29/15	\$269.20
	010-7810-455.70-10	ADMIN ASSISTANT/AD	12/31/14 THRU 1/29/15	\$269.01
	010-7810-455.70-10	ADMIN ASSISTANT/AD	11/30/14 THRU 12/31/14	\$62.10
	010-1410-404.70-10	PROSECUTOR/AD	11/30/14 THRU 12/31/14	\$251.70
	010-8010-456.70-10	ADMIN ASST/LG/REC LEADER	11/30/14 THRU 12/31/14	\$1,443.33
	600-4025-431.70-10	GIS/ADVERTISEMENT	11/30/14 THRU 12/31/14	\$62.76
	010-3010-421.70-10	IT HELP/ADVERTISEMENT	11/30/14 THRU 12/31/14	\$313.80
	010-3120-422.70-10	DEPUTY FIRE CHIEF/ADVERT	11/30/14 THRU 12/31/14	\$313.80
	600-5010-442.70-10	WATER OPS/ADVERTISEMENT	11/30/14 THRU 12/31/14	\$125.52

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BOZEMAN DAILY CHRONICLE	010-1210-402.70-10	EXEC ASST/ADVERTISEMENT	11/30/14 THRU 12/31/14	\$188.28
	010-7810-455.70-20	(1)YR W YELLOWSTONE NEWS	WEST YELLOWSTONE NEWS	\$35.00
	010-1110-401.70-10	LEGAL#6027:COMM MEETING	1-12-15 AGENDA COMM MTNG	\$66.00
	010-1110-401.70-10	LEGAL#6050:COMM MEETING	1-25-15 AGENDA COMM MTNG	\$44.00
	010-1110-401.70-10	LEGAL#6038:COMM MEETING	1-19-15 AGENDA COMM MTNG	\$11.00
	010-1110-401.70-10	LEGAL#6013:COMM MEETING	1-5-15 AGENDA COMM MTNG	\$55.00
VENDOR TOTAL				\$5,798.70
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)ALCOHOL LEGAL COLLECT	V00024629560	\$32.00
	010-3010-421.50-99	(1)ALCOHOL LEGAL COLLECT	V00024552986	\$32.00
	010-3010-421.50-99	(1)ALCOHOL LEGAL COLLECT	V00024627119	\$32.00
	010-3010-421.50-99	(1)ALCOHOL LEGAL COLLECT	V00024620833	\$32.00
	010-3010-421.50-99	(1)ALCOHOL LEGAL COLLECT	V00024553026	\$32.00
VENDOR TOTAL				\$160.00
BOZEMAN FORD	710-6010-449.20-80	#2728-(1) BRACKET		\$13.34
VENDOR TOTAL				\$13.34
BOZEMAN SAFE & LOCK	010-1860-413.20-99	BATTERY PACKS FOR LIBRARY	DOORS	\$22.00
	010-1830-413.20-99	LOCK FOR SHOPS COMPLEX		\$45.07
VENDOR TOTAL				\$67.07
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	PD NAME BADGE W CLUTCH &	POST:OFFICER LLOYD	\$13.70
VENDOR TOTAL				\$13.70
BRAND-IT LLC.	010-7810-455.50-99	(1000) CURVED EXEC PENS	IMPRINTED:BZN PUBLIC LIBR	\$430.00
	010-7810-455.70-50	(1000) EXEC PENS SHIPPING		\$42.52
VENDOR TOTAL				\$472.52
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE02/10-03/9	\$69.90
	010-1545-405.40-56	HS INTERNET-ANDRUS,02/10-	03/09 3247 GARDENBROOK LN	\$56.94

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VENDOR TOTAL				\$126.84
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	WATER TESTING	BOYS & GIRLS CLUB MAIN BRK	\$28.00
VENDOR TOTAL				\$28.00
BUCHIGNANI, DANIEL	115-3210-423.70-55	CEU PLUMBING CERT FOR	NATIONAL ITC	\$39.65
VENDOR TOTAL				\$39.65
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-02/24	\$40.64
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25/14-02/24/15	\$197.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-02/24	\$40.64
VENDOR TOTAL				\$278.88
CHAMBER OF COMMERCE	010-8240-459.60-10	(2)TCKTS-CHAMBER ANNL BNQ	FONTENOT/FINE	\$130.00
	010-7810-455.70-55	(1)TCKTS-CHAMBER ANNL BNQ	S. GREGORY	\$65.00
	010-8010-456.60-10	(1)TCKTS-CHAMBER ANNL BNQ	M. OVERTON	\$65.00
VENDOR TOTAL				\$260.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	\$9.94
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	2/6/15-3/5/15	\$6.99
	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:2/09/15-03/08/15	\$9.50
VENDOR TOTAL				\$26.43
CHILD CARE CONNECTIONS	137-7810-455.50-99	(5) NIGHTS OF CHILD CARE	PARENTING WORSHOPS	\$200.00
VENDOR TOTAL				\$200.00
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3752-(1) OIL FILTER		\$15.02
	710-6010-449.20-80	#3752-(1) ELEMENT		\$53.45
VENDOR TOTAL				\$68.47
CLEAN SLATE GROUP	640-5810-447.50-99	#3452 GRAPHICS TRUCK WRAP	REMOVAL & LABOR	\$1,570.00

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VENDOR TOTAL				\$1,570.00
COMPUNET INC	650-3330-424.20-99	(2)AXIS NETWORK CAMERAS	FOR THE PARKING GARAGE	\$2,342.02
	650-3330-424.20-99	AXIS CAMERA STATN LICENSE	PARKING GARAGE	\$389.36
VENDOR TOTAL				\$2,731.38
CONSOLIDATED ELECTRICAL	010-7610-453.30-30	(2) METAL IN USE COVERS		\$35.17
VENDOR TOTAL				\$35.17
CORE CONTROL, INC.	010-8020-456.30-20	RPR HEATER,IGNITOR,GASKET	(3)HR OF LABOR	\$255.00
	010-8020-456.30-20	REPLACE SHOWERHEAD	MATERIAL + LABOR	\$124.96
VENDOR TOTAL				\$379.96
COSTCO #7 003 730 000064240	010-7210-452.20-99	SHOP TOWELS, PAPER TOWELS	, WINDSHIELD WIPERS,LYSOL	\$134.90
	010-7810-455.20-10	(1) STORAGE RACK	CHILDRENS DEPT.	\$69.99
	111-4110-433.20-10	(3)MONITORS(3)WALL MOUNTS	FOR STREET DEPT	\$1,424.94
VENDOR TOTAL				\$1,629.83
COUNTRY BOOKSHELF	010-7810-455.20-70	(3) CHILDRENS PIC BOOKS		\$39.73
	137-7810-455.20-70	(13) NON FIC BOOKS	PARENTING WORSHOPS	\$165.65
VENDOR TOTAL				\$205.38
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2)SOLAR SALT,MNTH RENTAL	2/1/15 TO 2/28/15	\$84.00
VENDOR TOTAL				\$84.00
CUSTOM LOGO	010-3010-421.20-30	(5)EMBROIDERY CUST NAMES	(2)EMBROIDY 1X1BLK 1X1GRA	\$84.00
VENDOR TOTAL				\$84.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	EXIT SIGN & LIGHT REPLACE	IN MENS LOCKER ROOM	\$161.50
VENDOR TOTAL				\$161.50
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA C360 COPIER MAINT	01/22/2015 TO 02/21/15	\$370.82

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VENDOR TOTAL				\$370.82
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	WALLACE SIDEWALKS (HEEB'S)	ASBESTOS REMOVAL:01/20/15	\$879.81
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 01/22/15	\$229.79
VENDOR TOTAL				\$1,109.60
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	DECEMBER & JANUARY	\$592.12
VENDOR TOTAL				\$592.12
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(788)AUTOCITE PARKNG CITN	SVC AGMT:10/01-10/31/14	\$1,962.12
	650-3310-424.50-10	(71)MANUAL PARKING CITNS	SVC AGRMNT:10/1-10/31/14	\$116.44
	650-3310-424.50-10	(102)REVIEWS DISMISSED	SVC AGREEMNT:10/01-10/31	\$25.50
	650-3310-424.50-10	(49)REVIEWS UPHELD	SVC AGREEMNT:10/1-10/31	\$12.25
	650-0000-201.60-50	(88)WEB & IVR CONV FEES	SVC AGREEMNT:10/1-10/31	\$351.12
	650-3310-424.50-10	(6)SECOND NOTICES	SVC AGRMT:10/01-10/31	\$1.50
	650-3310-424.50-10	(699)POSTAGE FOR NOTICES	SVC AGRMT:10/01-10/31	\$342.51
	650-3310-424.50-10	(151)POSTAGE RVW NOTICES	SVC AGRMT:10/01-10/31	\$73.99
	650-3310-424.50-10	(185)REVIEW NOTICE	SVC AGRMT:10/01-10/31/14	\$46.25
	010-0000-361.00-00	(2)NSF FEES	SVC AGREEMNT:10/1-10/31	\$50.00
	650-3310-424.50-10	(568)AUTOCITE PARKNG CTN	SVC AGMT:12/1-12/31/14	\$1,414.32
	650-3310-424.50-10	(28)MANUAL PARKING CITNS	SVC AGREEMNT:12/1-12/31	\$69.72
	650-0000-201.60-50	(133)WEB & IVR CONV FEES	SVC AGREEMNT:12/1-12/31	\$530.67
	650-3310-424.50-10	(17) SECOND NOTICES	SVC AGRMT:12/1-12/31/14	\$4.25
	650-3310-424.50-10	(500)POSTAGE FOR NOTICES	SVC AGRMT:12/1-12/31/14	\$245.00
	650-3310-424.50-10	(27) REVIEWS DISMISSED	SVC AGRMT:12/1-12/31/14	\$6.75
	650-3310-424.50-10	(51) REVIEWS UPHELD	SVC AGRMT:12/1-12/31/14	\$12.75
	650-3310-424.50-10	(78)POSTAGE FOR ADMIN	SVC AGRMT:12/1-12/31/14	\$38.22
	650-3310-424.50-10	(1219)AUTOCITE PARKNG CTN	SVC AGMT:11/1-11/30/14	\$3,035.31
	650-3310-424.50-10	(164)MANUAL PARKING CITNS	SVC AGREEMNT:11/1-11/30	\$408.36
	650-0000-201.60-50	(156)WEB & IVR CONV FEES	SVC AGREEMNT:11/1-11/30	\$622.44
	650-3310-424.50-10	(37) SECOND NOTICES	SVC AGRMT:11/1-11/30	\$9.25
	650-3310-424.50-10	(319)POSTAGE FOR NOTICES	SVC AGRMT:11/1-11/30	\$156.31
	650-3310-424.50-10	(117) REVIEW NOTICES	SVC AGRMT:11/1-11/30	\$29.25

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DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(117) ADMIN REVIEW NOTICE	SVC AGRMT:11/1-11/30	\$57.33
	650-3310-424.50-10	(10)WEB & IVR CONV FEES	SVC AGREEMNT:10/1-10/31	\$39.90
VENDOR TOTAL				\$9,661.51
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF FEBRUARY	\$1,150.09
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	2ND 1/2 OF FEBRUARY	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF FEBRUARY	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF FEBRUARY	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF FEBRUARY	\$312.00
VENDOR TOTAL				\$6,302.43
ELAVON	650-3310-424.20-10	(100) ROLLS CREDIT CARD	MACHINE TAPE-PARKING	\$98.66
VENDOR TOTAL				\$98.66
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING-CLARK ACCT,TRAKKR	BUILDING, MILLER DININR	\$900.00
	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B15011607	\$37.00
VENDOR TOTAL				\$937.00
ENR - ENGINEERING NEWS-RECORD	600-4020-431.70-20	RENEWAL ENGINEERING NEWS	RECORD MAGAZINE-2015	\$69.00
VENDOR TOTAL				\$69.00
ENTERPRISE SALES INC	640-5810-447.20-99	(6) FRONT LOAD RECYCLE	BINS (@ \$619) + SHIPPING	\$4,426.50
	640-5810-447.20-99	(4) BEAR RESIST CONTAINER	WITH BEAR RESIST LIDS	\$1,788.00
	640-5810-447.20-99	(6) FRONT LOAD RECYCLE	BINS (@ \$619) + SHIPPING	\$4,426.50
VENDOR TOTAL				\$10,641.00
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS: RHEA PAPKE	WEEK ENDING 1/25/15	\$300.90
	010-7810-455.50-10	TEMP SRVCS: L.COSSINS	WEEK ENDING 1/25/2015	\$521.60
VENDOR TOTAL				\$822.50
FOOD FOR THOUGHT	641-5910-448.70-99	(12)BXD LUNCHES FOR LEGAL	LANDFILL MEETING	\$184.14

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VENDOR TOTAL				\$184.14
FOUR CORNERS RECYCLING, LLC	640-5820-447.50-10	DEC RECYCLABLES+CREDITS	(57.42)PNDS OF COMINGLED	\$1,381.35
VENDOR TOTAL				\$1,381.35
FRED PRYOR SEMINARS INC	620-5610-445.60-10	REG:EXCEL CLASS-TOM RADER	COMFORT INN:BOZEMAN:1/28	\$49.00
	620-5610-445.60-10	REG:EXCEL MICROSOFT:RADER	COMFORT INN:BZN:1/27/15	\$79.00
VENDOR TOTAL				\$128.00
GALLATIN COUNTY	140-3010-421.50-99	(10)ADVOCATE TRNG/57HOURS	(7)ADVOCATE MENTOR/11HOU	\$1,460.64
	140-3010-421.50-99	(9)ADVOCATE MENTORING	19.25 HRS/\$21.48 PER HOUR	\$413.46
VENDOR TOTAL				\$1,874.10
GALLATIN COUNTY ATTORNEY	174-1462-404.70-99	CITY SHARE OF VICTIM ASST	PROGRAM FY15	\$34,567.83
VENDOR TOTAL				\$34,567.83
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS CONTRACT	FOR SOLID WASTE	\$18.00
	640-5810-447.50-30	(4) MAT WEEKLY CONTRACT	FOR SOLID WASTE	\$18.00
	010-3120-422.50-99	HEM PANTS		\$13.00
	010-7810-455.50-99	(22) BAR MOPS		\$7.70
VENDOR TOTAL				\$56.70
GAYLORD BROTHERS INC	010-7810-455.20-99	(7) DEMCO VIN CLOTH TAPE		\$140.28
	010-7810-455.20-99	(200)CLR ADHESIVE PHOTO	CORNERS	\$37.36
VENDOR TOTAL				\$177.64
GENERAL DISTRIBUTING CO	710-6010-449.20-30	(1) WELDING CAP		\$8.67
	710-6010-449.70-90	CYLINDER RENTAL FOR	VEHICLE MAINT	\$12.09
	620-5610-445.70-90	(3)CYLINDR LEASE AGREEMNT	60 MONTH FOR WRF DEPT	\$150.00
	010-8020-456.20-40	(480#)CO2 & DELIVERY	SWIM CENTER FAC CHEMICALS	\$208.80
VENDOR TOTAL				\$379.56

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GLOBAL EQUIPMENT COMPANY	620-5610-445.20-99	(1) PALLET JACK-SELF	PROPELLED + SHIPPING	\$4,965.21
VENDOR TOTAL				\$4,965.21
GLOCK INC	010-3010-421.60-10	REG:ARMORER'S COURSE	1/13/15:HENINGER	\$195.00
	010-3010-421.60-10	REG:ARMORER'S COURSE	1/13/15:BACHICH,MICHAEL	\$195.00
VENDOR TOTAL				\$390.00
GRAINGER	600-4610-441.20-99	(1) MAGNETIC DRIVE PUMP	#MD-70RLZT	\$644.82
VENDOR TOTAL				\$644.82
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.50-99	JAN PLOWING/SHOVELING @	CITY HALL	\$225.00
	010-1820-413.50-99	JAN PLOWING/SHOVELING @	FIRE STATION #1	\$247.50
	010-1810-413.50-99	JAN PLOWING/SHOVELING @	SOROPTOMIST PARK	\$117.50
VENDOR TOTAL				\$590.00
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/30-1/31/2015	\$75.83
	010-3010-421.50-99	MOTEL:TAC MEDICAL INSTRUC	BOZEMAN:1/26-1/27/2015	\$94.02
VENDOR TOTAL				\$169.85
GREENSPACE LANDSCAPING	650-3330-424.50-20	PLOWING & SNOW REMOVAL	PARKING GARAGE DEC 2014	\$1,293.00
	650-3330-424.50-20	SNOW REMOVAL& ICE MELT	JAN 2015	\$1,405.50
VENDOR TOTAL				\$2,698.50
HACH COMPANY	600-4610-441.20-99	(6) LAMP ASSY, (1) KYNAR	SALTBRIDGE + FREIGHT	\$728.67
	620-5620-445.20-99	(1) 75 PACK PIPET TIPS,	(6) 50 PACK NUTRIENT SOLN	\$141.41
VENDOR TOTAL				\$870.08
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2015 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HELPSYSTEMS	010-1520-405.50-20	SUNGARD REPORT E-MAILER	MAY 2015 TO APRIL 2016	\$910.00

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VENDOR TOTAL				\$910.00
HOLLAND & HART LLP	010-1310-403.50-10	LEGAL SRVS:MATTER#:0005	PROF SRVCS THRU 12/30/14	\$279.00
	010-3110-422.50-10	LEGAL SVCS THRU 12/30/14	BATTALION CHIEF POSITION	\$2,045.04
VENDOR TOTAL				\$2,324.04
HOUSE OF CLEAN	010-1850-413.20-99	CLOROX CLEANUP,MOP HANDLE	STEEL CLEANER,BAGS	\$129.11
	710-6010-449.20-99	(1) CASE ROLL TOWELS, (3)	SPRAY BTTL(6)SPRAY HEADS	\$41.67
VENDOR TOTAL				\$170.78
HRDC/GALAVAN	120-8230-459.70-99	COUNSELG & EDUCTN FY2015	RD TO HOME:7/1/14-6/30/15	\$40,000.00
VENDOR TOTAL				\$40,000.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	PORTABLE RADIO REPAIR	SERIAL32OCHM5479, 155	\$401.38
	111-4171-433.30-10	REPLACE RADIO BATTERY		\$71.40
VENDOR TOTAL				\$472.78
INT'L ASSOC OF CHIEFS	010-3010-421.70-55	(1)IACP MEMBERSHIP/116	1614324 1/1/15-12/31/15	\$150.00
VENDOR TOTAL				\$150.00
INTERMOUNTAIN MRO SERVICE INC	111-4110-433.50-10	RANDOM DRUG SCREENING	DOT DRUG TEST	\$120.00
	111-4110-433.50-10	RANDOM DRUG SCREENING	DOT DRUG TEST	\$40.00
	620-5610-445.50-10	RANDOM DRUG SCREENING	DOT DRUG TEST	\$40.00
VENDOR TOTAL				\$200.00
J & H OFFICE EQUIPMENT	010-8020-456.50-99	CANON C3480 COPIER MAINT	12/20/14 TO 01/19/15	\$75.64
	600-4020-431.50-20	CANON IR600 COPIER MAINT	1/1/15-1/31/15	\$85.00
VENDOR TOTAL				\$160.64
J & S ELECTRONICS INC	010-3010-421.20-99	(1)VEHICLE CABLE	155	\$9.99
VENDOR TOTAL				\$9.99

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KAMP IMPLEMENT CO	620-5610-445.30-10	(1) CUTTING EDGE		\$105.41
	620-5630-445.30-10	#3413-REPAIR WATER LEAK	LABOR AND PARTS	\$1,390.01
VENDOR TOTAL				\$1,495.42
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	FOAM HAND SOAP @CITY HALL		\$117.14
	010-1830-413.20-99	TOWELS,TOILET PAPER,SOAP	@ SHOPS COMPLEX	\$711.22
	010-1840-413.20-99	URINAL SCREEN,SOAP DISPNR	@ PROF BLDG	\$52.45
	010-1850-413.20-99	DEGREASER @ SENIOR CENTER		\$102.93
VENDOR TOTAL				\$983.74
KELLER SUPPLY	010-7610-453.30-30	(1) THERMOLEC OUTDOOR	SENSOR + FREIGHT	\$81.30
VENDOR TOTAL				\$81.30
KENYON NOBLE LUMBER CO	650-3330-424.20-99	(6) FASTENERS	BACK ENTRANCE DOOR REPAI	\$8.68
	010-7210-452.20-65	SAWSALL & BLADES		\$183.96
	010-7210-452.30-30	PLYWOOD		\$29.99
	010-7610-453.20-99	(1)25'BLUE EXTENSION CORD		\$38.39
VENDOR TOTAL				\$261.02
KIDSTAR SAFETY, LLC.	010-3010-421.20-99	(500) QTY CHILD ID KITS	PUBLIC EDUCATION+SHIPPING	\$500.00
VENDOR TOTAL				\$500.00
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SRVCS THRU 01/20/15	\$2,438.97
VENDOR TOTAL				\$2,438.97
L N CURTISS & SONS	010-3120-422.20-65	FOAM EDUCTOR, JET	FOR FIRE OPS	\$829.00
VENDOR TOTAL				\$829.00
LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 1/11/15	\$632.00
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 01/04/2015	\$584.60
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 01/25/2015	\$237.00
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 01/18/15	\$568.80

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LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 10/26/2014	\$339.70
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 10/19/14	\$355.50
VENDOR TOTAL				\$2,717.60
LEADERSHIP MONTANA SELECTION CO	010-1210-402.70-55	2015 LDRSHP MT ALUMNI DUE	KUKULSKI	\$100.00
VENDOR TOTAL				\$100.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4) 5GAL JUGS WATER, &	RENTAL FOR SOLID WASTE	\$30.00
	640-5810-447.50-99	WATER DISPENSER RENTAL	FOR SOLID WASTE	\$11.00
VENDOR TOTAL				\$41.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:JANUARY 2015	\$112.54/USER	\$338.27
VENDOR TOTAL				\$338.27
LOWE, ERIC MD, P.C.	010-3120-422.50-99	FY15:ANNL MEDICAL DIRECTN	JANUARY 2015-JUNE 2015	\$4,500.00
VENDOR TOTAL				\$4,500.00
LUSBY, JAMES	010-3010-421.60-10	MEALS:FTO SCHOOL	GRT FLLS:LUSBY:2/15-2/20	\$154.00
VENDOR TOTAL				\$154.00
M AND W REPAIR	010-3120-422.30-10	REPLACE FUEL TANK E3	2004 PIERCE DASH SERIES	\$1,565.10
	010-3120-422.30-10	CHECK CHARGING SYSTEM B1	1993 FORD F350 V8	\$133.88
VENDOR TOTAL				\$1,698.98
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$225.00
VENDOR TOTAL				\$225.00
MCGOUGH, TIMOTHY	115-3210-423.20-10	YOGA BALL AS OFFICE CHAIR	GAIAM LIVING	\$37.99
VENDOR TOTAL				\$37.99
MCMaster CARR	600-4610-441.20-99	(10) STRAIGHT BARBED TUBE	FITTINGS + SHIPPING	\$50.08
	600-4610-441.20-99	(10) STRAIGHT BARGED TUBE	FITTINGS + SHIPPING	\$42.46

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VENDOR TOTAL				\$92.54
MISC VENDOR - ACCOUNTING	650-0000-353.10-10	DUP PYMT PARKING #2701401	602231B	\$70.00
	800-0000-344.80-00	BLK 57-LOT 158 DEFAULT	REISSUE CK#156005:WRG AMT	\$384.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/20	LINDLEY CENTER RENTAL	\$50.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	46781-182230:3883 POTOSI	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 1/29	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	5360:315 S BOZEMAN	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	35551-35860:2515 SPRNG CK	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	19149-31220:323 N CHURCH	\$250.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	40199-13500:806 S 6TH	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48667/27040:15 E LAMME ST	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	4683/24820:411 N 3RD AVE	\$150.00
	137-7810-455.20-99	(12) PIC FRMS MLK ART REC	MLK DONATION- MARTIN LUTH	\$89.94
VENDOR TOTAL				\$1,918.94
MISC VENDOR - ACCT REC	010-0000-201.90-00	DBLE PAID ANNL GARAGE FEE	NO LONGER USING GARAGE	\$594.00
	010-0000-201.90-00	DBLE PAID ANNL GARAGE FEE	NO LONGER USING GARAGE	\$648.00
VENDOR TOTAL				\$1,242.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000199500	\$37.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192530	\$11.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000149880	\$25.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119310	\$45.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025100	\$89.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025110	\$509.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025720	\$692.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169820	\$26.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162830	\$2.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000187890	\$42.26
VENDOR TOTAL				\$1,483.35
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	TUITION(1)EXEC LEADERSHP	155:1/26/15-1/30/15	\$700.00

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VENDOR TOTAL				\$700.00
MMIA MONTANA MUNICIPAL INTERLOCA	650-3320-424.70-70	SHANNON STALLINGS CLAIM	GC2012032987	\$2,044.70
	010-3010-421.70-70	MICHAEL ENGLAND CLAIM	GC2014036258	\$129.50
	600-5010-442.70-70	DIANA MARSHALL CLAIM	GC2015036390	\$397.08
VENDOR TOTAL				\$2,571.28
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(15) CASES CAN LINERS	FOR PARKS DEPT	\$471.00
VENDOR TOTAL				\$471.00
MONTANA FIREFIGHTERS TESTING	010-3110-422.70-55	2014 CONSORTIUM DUES	YEARLY MFFTC DUES:FY15	\$1,200.00
VENDOR TOTAL				\$1,200.00
MONTANA OCCUPATIONAL HEALTH, LLC	620-5210-444.50-80	DOT EXAM	SEWER DEPT EMPLOYEE	\$125.00
	620-5210-444.50-80	PRE-EMPLOYMENT EXAM	SEWER DEPT EMPLOYEE	\$325.00
	600-5010-442.50-80	PREEMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$485.00
	640-5810-447.50-80	DOT & DRUG SCREEN	SOLID WST DEPT EMPLOYEE	\$210.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE DEPT EMPLOYEE	\$125.00
	620-5610-445.50-80	DOT EXAM	WRF DEPT EMPLOYEE	\$250.00
	710-6010-449.50-80	DOT EXAM	VEHICLE MAINT EMPLOYEE	\$125.00
VENDOR TOTAL				\$1,645.00
MORRISON MAIERLE INC	600-5040-442.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 12/31/14	\$9,661.21
	620-5240-444.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 12/31/14	\$9,661.20
	111-4130-433.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 12/31/14	\$9,661.20
VENDOR TOTAL				\$28,983.61
MSU OFFICE OF SPONSORED PROGRAM	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	SALARIES:WTI-MSU PROF SVC	\$551.61
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	BENEFITS:WTI-MSU PROF SVC	\$120.13
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	FAC&ADMN:WTI-MSU PROF SV	\$295.57
VENDOR TOTAL				\$967.31

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MT COALITN AGNST DOMESTIC & SEXUA	140-3010-421.70-55	2015 MEMBRSHP APPLCTN FEE	A SAVERUD	\$250.00
VENDOR TOTAL				\$250.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-JANUARY	PARKING ENFORCEMENT	\$60.00
VENDOR TOTAL				\$60.00
NAPA AUTO PARTS	710-6010-449.20-80	#3344-(2) BRAKE DRUMS (2)	REMAN BRAKE SHOES(2)CORE	\$306.89
	710-6010-449.20-80	#3650-(1) OIL FILTER		\$4.04
	710-6010-449.20-80	#3344-RETURN (2) BEARINGS	ORIGINALLY ON 999963	(\$30.36)
	710-6010-449.20-80	#3344-RETURN(1)BREAK SHOE	& (2) CORE DEPOSITS	(\$79.60)
	710-6010-449.20-80	#3344-(1) WHEEL BEARING		\$32.98
	710-6010-449.20-80	#3344-(1)DIFFERENTIAL SET	GASKET, (3) QTS OIL	\$39.41
	710-6010-449.20-80	#3452-(1) POWER OUTLET		\$15.73
	710-6010-449.20-80	#3344(1)REAR WHEEL BEARNG	2006 GMC TRUCK SIERRA	\$32.98
	640-5810-447.20-61	(4) GAL DIESEL EXHAUST	FLUID	\$39.96
	710-6010-449.20-80	#3344 (1) DIFFERENCIAL	SEAL:2006 GMC TRUCK	\$111.17
	710-6010-449.20-80	#3344 (1)DIFFERENTIAL SET	2006 GMC TRUCK	\$3.44
	710-6010-449.20-80	#3249 (1) HEX SCREW		\$0.51
	710-6010-449.20-80	(84) CABLE		\$162.12
	710-6010-449.20-80	#3626-(1) OIL FILTER		\$30.45
	710-6010-449.20-80	#3626-(1) COOLANT FILTER		\$6.99
	710-6010-449.20-80	#3382-(1) BRAKE ROTOR &	PAD AXLE	\$228.43
	710-6010-449.20-80	#3626-(2) FUEL FILTERS		\$39.94
	710-6010-449.20-80	#3739- (2) BRAKE ROTORS	(1) DISC PAD	\$202.18
VENDOR TOTAL				\$1,147.26
NETWORK INSTALLATION COMPUTER	010-3010-421.60-10	(1)LONG DISTANCE COURSE	136/LE DISCOUNT APPLIED	\$2,730.00
VENDOR TOTAL				\$2,730.00
NORCO INC	010-3120-422.20-30	(3) HELMETS	FOR FIRE OPS	\$1,018.10
VENDOR TOTAL				\$1,018.10
NORMONT EQUIPMENT CO	110-4120-433.20-50	(2) 2-TON BAGS EZ STREET	+ FUEL SURCHARGE	\$624.00

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NORMONT EQUIPMENT CO	111-4171-433.30-36	(25EA) 10'X2" & 12'X2"	SQUARE POST + FUEL CHARGE	\$1,716.00
	111-4171-433.20-99	(2) RRFB BUTTONS	REPLACE NWC BUTTON	\$160.00
VENDOR TOTAL				\$2,500.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	105.3 GAL PROPANE	FOR SOLID WASTE	\$280.29
	111-4110-433.20-61	#3730 - (1) APP&S FITTING		\$25.00
VENDOR TOTAL				\$305.29
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-55	NRMEDD ANNUAL MEMBERSHIP	DUES 2014/15 - ECON. DEV.	\$10,000.00
VENDOR TOTAL				\$10,000.00
NORTHWEST TERRITORIAL MINT LLC	010-3010-421.20-99	(3)ENGRAVED BRONZE COIN	STRNGTH OF TEAM, 155	\$26.38
VENDOR TOTAL				\$26.38
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$1,190.86
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,346.05
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.45
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$171.26
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$171.26
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$171.26
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.50
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.50
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.50
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$736.76
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$736.76
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$736.76
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.41
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.13
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,095.02
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.70
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$288.21
165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.61	
164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.34	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	KAGY BLVD	725436-0	\$415.51
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$447.25
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.57
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$142.08
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,384.21
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$842.87
	111-4150-433.40-10	PARKING LOTS	725521-9	\$56.64
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.24
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.81
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$303.42
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.81
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$52.86
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,116.62
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.91
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$217.88
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$190.41
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$953.18
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$409.79
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$513.49
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,095.08
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$69.88
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$477.72
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$190.02
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.95
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.94
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$538.01
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$140.04
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$108.71
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,556.50
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$540.35
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,924.19
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$310.06
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$122.42

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.24
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$836.08
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:01/02-2/2	\$152.71
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.00
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:06/05-01/07/15	\$29,277.22
VENDOR TOTAL				\$52,603.01
O'REILLY AUTO PARTS	710-6010-449.20-80	#3630- (3) FOG CAPSULE	BULBS	\$21.51
	115-3210-423.30-10	WASHER FLUID & SNOW	SCRAPPER:PD TO WRG VENDC	(\$20.47)
VENDOR TOTAL				\$1.04
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.50-99	NEW CITY SHOPS MANHOLE	FOR STRMWTR:MATRL&INSTL	\$933.33
	620-5210-444.50-99	NEW CITY SHOPS MANHOLE	FOR STRMWTR:MATRL&INSTL	\$933.33
	111-4110-433.50-99	NEW CITY SHOPS MANHOLE	FOR STRMWTR:MATRL&INSTL	\$933.34
VENDOR TOTAL				\$2,800.00
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:2/13-03/12	\$79.90
VENDOR TOTAL				\$79.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVER RECORD	FOR SPENCER MITCHELL	\$3.00
VENDOR TOTAL				\$3.00
OWENHOUSE HARDWARE	600-4610-441.20-99	(1)STEELWOOL(1)PVC UNION		\$9.48
	111-4110-433.20-99	(16) HARDWARE		\$7.52
	111-4110-433.20-61	(1) FULL PROPANE TANK		\$49.99
	010-7210-452.30-10	(2) WASHERS (2) KNOBS (2)	HANDLE BOLTS	\$13.94
	650-3330-424.20-99	(2)ROLLERS,FRAME,LINERS	GARAGE GRAFFITTI CLEANUP	\$21.96
	650-3330-424.20-99	(1) ROLLER	GARAGE PAINTING SUPPLIES	\$4.79
	620-5630-445.30-20	(30FT)TUBING(7) NIPPLES,	(5) NYLON ROPE	\$56.58
	650-3330-424.20-99	(10)ELECTRICAL TAPE		\$8.90
	640-5810-447.20-99	(4) CANS SPRAY PAINT		\$17.96
	640-5810-447.20-99	(2) PLASTIC TOOL BOXES,	HARDWARE	\$17.99
	010-3010-421.20-99	(1) TAPE RULE		\$11.99

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OWENHOUSE HARDWARE	010-3120-422.20-99	(12)HARDWARE		\$13.68
	010-3120-422.20-99	GRILL GRATE, CLEANER	AMMONIA	\$63.95
	010-3120-422.20-99	JOINT CEMENT		\$8.99
	010-3120-422.20-99	JOINT CEMENT + PRIMER		\$26.98
	010-3120-422.20-99	ROLLER,LINER,BRUSH,SPONGE	PAINT SUPPLIES	\$28.46
	010-3120-422.20-99	(2)BULBS		\$23.98
VENDOR TOTAL				\$387.14
PCS MOBILE	010-3010-421.80-10	#3740:DOCKING STATION	CF30,CHARGE GUARD+SHPPN	\$1,361.23
VENDOR TOTAL				\$1,361.23
PETERS, MICHAEL	010-1840-413.50-99	PREP/PAINT @ PROF BLDG	(3)CLASSROOMS DOWNSTAIRS	\$750.00
	010-1830-413.50-99	PREP/PAINT @ CITY SHOPS	OFFICE (2) COATS	\$350.00
VENDOR TOTAL				\$1,100.00
PETTY CASH-ENGINEERING	600-4020-431.70-40	UPS OVERNIGHT POSTAGE		\$19.99
	100-1610-411.20-10	FILE TRAY	OWENHOUSE	\$3.79
	600-4020-431.70-40	POSTCARD STAMPS FOR	N GRAND SID MAILING:USPS	\$20.40
VENDOR TOTAL				\$44.18
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$255.50
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$500.50
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$162.15
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$295.50
VENDOR TOTAL				\$1,213.65
PRICE RITE DRUG	010-3120-422.20-99	ONE TOUCH ULTRA STRIPS	MEDICAL SUPPLIES	\$30.00
VENDOR TOTAL				\$30.00
PROFORMA INFOSYSTEMS	010-1520-405.20-10	1099'S/W2 YEAR END FORMS	& FREIGHT CHARGES	\$435.39
VENDOR TOTAL				\$435.39

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R.E.D	010-3010-421.20-30	UNIFORM ALTERATIONS&MEND	189,177,184,156,161,116	\$100.25
VENDOR TOTAL				\$100.25
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	(2)3-WAY 15AMP PLUGS(1)	COAT	\$119.77
	111-4110-433.20-60	(1) BALL & (1) HITCH PIN		\$20.98
	111-4110-433.20-60	(1) 2" & (1) 4" DROP BALL	MOUNTS, (1) PINTLE MOUNT	\$208.96
	111-4110-433.20-99	(12)BUNGEE CORDS-ASSORTED	LENGTHS	\$12.99
	600-5010-442.20-99	(1) 1/4" QUICK LINK		\$3.99
	111-4110-433.20-65	(1) BTU TORCH		\$49.99
	010-7610-453.20-99	(3) 4 PACK MOUSE TRAPS		\$8.97
	010-7610-453.20-99	(3) 4 PACK MOUSE TRAPS	BRONKEN	\$8.97
VENDOR TOTAL				\$434.62
RECORDED BOOKS INC	010-7810-455.20-70	(2) BK ON CD (2) PLAYAWAY		\$274.54
VENDOR TOTAL				\$274.54
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789-THROTTLE PEDAL W/	FREIGHT	\$607.89
	710-6010-449.20-99	#3452-(2) TIE RODS(1)CAB	MOUNT W/FREIGHT	\$313.03
	710-6010-449.20-99	#3272(1)TURN SGNAL SWITCH		\$199.59
	710-6010-449.20-80	#3626(1)SPIN ON FUEL FLTR	(1)CARTRIDGE FUEL	\$177.31
VENDOR TOTAL				\$1,297.82
SADA SYSTEMS, INC	010-1545-405.50-10	SHAREPOINT SETUP SERVICES	SADA SYSTM CONSULTNG:50%	\$1,670.00
VENDOR TOTAL				\$1,670.00
SAFELITE AUTOGLASS	010-3010-421.30-10	NEW WINDSHIELD FOR PATROL	CAR #3679, 186	\$246.90
VENDOR TOTAL				\$246.90
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	56 MILES @.56 JAN 2015	\$32.20
VENDOR TOTAL				\$32.20
SCRUBBY'S CAR WASHES	010-3120-422.30-10	(7) CAR WASHES - FIRE	MEGAARD (3), COBURN (2),	\$63.63

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SCRUBBY'S CAR WASHES	010-1545-405.30-10	(3) CAR WASHES - IT	MCMAHAN (2), PROTZ (1)	\$27.27
	111-4171-433.30-10	(1) CAR WASH - SIGNS	ROBBINS	\$9.10
VENDOR TOTAL				\$100.00
SEARLE, RICH	010-7610-453.60-20	HOTEL:STMA CONFERENCE	DENVER:SEARLE:1/12-16/15	\$729.80
VENDOR TOTAL				\$729.80
SELBY'S	600-4020-431.20-99	2015 STORY ST BOND PRINTS	(24 COPIES)	\$6.48
	600-4020-431.20-99	2015 STORY ST BOND PRINTS	(840 COPIES)	\$358.51
VENDOR TOTAL				\$364.99
SERVICE ELECTRIC INC	620-5610-445.30-20	CHANGED BATTERIES ON UPS	BLOWER #3 + LABOR	\$80.00
VENDOR TOTAL				\$80.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-JAN	01/1/2015-01/31/2015	\$3,633.20
VENDOR TOTAL				\$3,633.20
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	(6) CANS SPRAY PAINT		\$24.42
VENDOR TOTAL				\$24.42
SIMONSON CONSTRUCTION LLP	600-5010-442.30-20	REPLACE DOORS & FRAMES	BTWN WATER& METER SHOP	\$2,489.00
	620-5210-444.30-20	REPLACE DOORS & FRAMES	BTWN WATER& METER SHOP	\$2,489.00
VENDOR TOTAL				\$4,978.00
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	LABELS,BINDER CLIPS,PAPER	CLIPS,PENS	\$90.57
	010-7810-455.20-10	(4) THERML PPR (6) PAPER	SELF CHECK	\$656.20
	010-3010-421.20-10	(1) CARTON COPY PAPER	SPLIT WITH FIRE	\$18.45
	010-3010-421.20-10	(1) CARTON COPY PAPER	SPLIT WITH FIRE	\$18.45
	010-3110-422.20-10	HIGHLIGHTERS		\$17.86
	010-3120-422.20-10	(1)TONER		\$87.67
VENDOR TOTAL				\$889.20

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SINNESS, CHRIS	010-3010-421.60-10	MEALS:FTO SCHOOL	GRT FLL:SINNESS:2/15-2/20	\$154.00
VENDOR TOTAL				\$154.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) 7PC BIT WRENCH SET		\$43.84
	710-6010-449.20-65	(2) UNIVERSAL SWIVELS		\$72.00
	710-6010-449.20-65	(1) 5PC DOOR & TRIM PANEL	SET	\$63.04
VENDOR TOTAL				\$178.88
SOLENIS LLC	620-5630-445.20-40	(2290 LB) DREWFLOC	FOR THE WRF DEPT	\$4,648.70
VENDOR TOTAL				\$4,648.70
SPEEDY LUBE INC	710-6010-449.20-80	#3077-OIL CHANGE	2002 CHEVY SILVERADO	\$77.53
VENDOR TOTAL				\$77.53
SRS CRISAFULLI INC	620-5630-445.30-10	REPLACE CRACKED PONTOONS	HOIST:LABOR AND MATERIALS	\$4,043.25
	620-5630-445.30-10	REPLACE CRACKED PONTOONS	HOIST:LABOR AND MATERIALS	\$4,433.00
VENDOR TOTAL				\$8,476.25
STAPLES #6035 5178 4052 0091	010-1530-405.20-10	(2) ACCORDIAN FILES		\$33.58
	620-5640-445.20-10	(2)FILE CABINETS		\$64.98
	111-4110-433.20-10	(1) 11X17 DRY ERACE BOARD	(1) LETTER TRAY HOLDER	\$32.48
	111-4110-433.20-10	(2) 5-SHELF BOOK CASES,	(2) OFFICE CHAIRS	\$459.96
	111-4110-433.20-10	RETURN (2) BOOK SHELVES		(\$199.98)
	010-3140-422.20-10	STICKY TABS		\$11.68
	600-4010-431.20-10	(1)SONY DIGITAL RECORDER	SHLD BE PD TO US BANK VND	(\$49.99)
VENDOR TOTAL				\$352.71
STATE OF MONTANA-MOTOR VEHICLE	010-3010-421.20-60	CONFIDENTIAL PLATE FEE	#3740 2015 FORD INTERCPTR	\$10.00
VENDOR TOTAL				\$10.00
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$3.81
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$243.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$128.59
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$357.39
	600-4610-441.20-61	(6) MBIL SHL CIBUS	FOR THE WATER TREATMENT	\$1,554.70
	600-4610-441.20-61	FUEL CARDS - WTP		\$161.17
	010-7610-453.20-61	BULK FUEL - PARKS		\$38.58
	111-4110-433.20-61	BULK FUEL - STREETS		\$553.02
	640-5810-447.20-61	(12) SUMMER ADDITIVE		\$52.18
	710-6010-449.20-80	55GAL TRANSMISSION FLUID,	12 QT ATF ADDITIVE	\$652.88
	111-4110-433.20-61	FUEL CARDS-STREETS		\$708.88
	111-4171-433.20-61	FUEL CARDS-SIGNS		\$73.64
	710-6010-449.20-61	FUEL CARDS-VEH MAINT		\$49.66
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,010.36
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$135.69
	710-6010-449.20-80	(4) TRAC/HYD FLUID FOR	VEHICLE MAINT	\$203.80
VENDOR TOTAL				\$5,927.36
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR DEC 2,2014	PROF SVCS:MIN/PREP/EDITS	\$150.00
	144-8210-459.50-10	NURB MIN FOR FEB 3,2015	MINUTES/PREP/EDITS-NEURB	\$250.00
VENDOR TOTAL				\$400.00
TEKSUPPLY	620-5610-445.30-20	(1)8' CONNECT A BLDG ROOF	&PIPE FITTING W/BASE	\$637.97
VENDOR TOTAL				\$637.97
TERRELL'S	010-7810-455.50-20	KYOCERA 3551CI COPIER MNT	1/1/15-1/31/15	\$50.15
	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	1/1/15-1/31/15	\$95.20
	010-1520-405.30-10	HP LASERJET P3005:L WHITE	ROLLERS NOT PCKNG UP PAPER	\$107.04
VENDOR TOTAL				\$252.39
TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 1/23/15	\$10,772.17
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 12/26/14	\$6,822.58
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 11/21/14	\$6,663.89
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 01/23/15	\$14,788.67
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 09/26/14	\$58,239.68

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TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 10/31/14	\$21,087.11
VENDOR TOTAL				\$118,374.10
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE&SHOVEL	10 E MAIN 12/4/14,198	\$100.00
	600-4030-431.50-99	DE-ICE & SHOVEL	308 S 6TH AVE 12/5/14,198	\$73.13
	600-4030-431.50-99	DE-ICE & SHOVEL	204 S 3RD AVE 12/5/14,198	\$147.00
	600-4030-431.50-99	DE-ICE & SHOVEL	1301 S 3RD AVE12/4/14,198	\$117.00
	600-4030-431.50-99	DE-ICE & SHOVEL	2518 LANDOE A12/4/14, 198	\$60.00
	600-4030-431.50-99	DE-ICE & SHOVEL	115 W GRANT 12/4/14, 198	\$66.38
	600-4030-431.50-99	DE-ICE & SHOVEL	120 S BOZEMAN12/5/14, 198	\$73.13
	600-4030-431.50-99	DE-ICE & SHOVEL	2503 SNAPDRAGN12/5/14,198	\$222.50
	600-4030-431.50-99	DE-ICE & SHOVEL	29 N 25TH AVE12/5/14, 198	\$47.50
	600-4030-431.50-99	DE-ICE & SHOVEL	31 N 25TH AVE12/5/14, 198	\$47.50
	600-4030-431.50-99	DE-ICE & SHOVEL	59 N 25TH AVE12/5/14, 198	\$97.50
	600-4030-431.50-99	DE-ICE & SHOVEL	120 W GARFIELD12/5/14,198	\$180.00
	600-4030-431.50-99	DE-ICE & SHOVEL	912 S BLACK 12/6/14, 198	\$35.00
	600-4030-431.50-99	DE-ICE & SHOVEL	822 S BLACK12/5/14, 198	\$56.00
	600-4030-431.50-99	DE-ICE & SHOVEL	908 S BLACK 12/6/14, 198	\$31.00
	600-4030-431.50-99	DE-ICE & SHOVEL	1430 S 5TH 12/5/14, 198	\$131.63
	600-4030-431.50-99	DE-ICE & SHOVEL	401 W DICKERSN12/6/14,198	\$52.88
	600-4030-431.50-99	DE-ICE & SHOVEL	410 S 5TH 12/5/14, 198	\$75.00
	600-4030-431.50-99	DE-ICE & SHOVEL	204 S 5TH 12/5/14, 198	\$163.00
	600-4030-431.50-99	DE-ICE & SHOVEL	520 S 15TH,12/10/14,198	\$178.88
	600-4030-431.50-99	DE-ICE & SHOVEL	1221 S MONTAN12/10/14,198	\$16.88
	600-4030-431.50-99	DE-ICE & SHOVEL	20 E GARFIELD12/10/14,198	\$94.50
	600-4030-431.50-99	DE-ICE & SHOVEL	315 S 11TH,12/10/14, 198	\$57.38
	600-4030-431.50-99	DE-ICE & SHOVEL	113 S 7TH,12/10/14, 198	\$28.13
	600-4030-431.50-99	DE-ICE & SHOVEL	1321 S 5TH,1/10/15, 198	\$187.88
	600-4030-431.50-99	DE-ICE & SHOVEL	1114 S 6TH1/10/15, 198	\$60.75
	600-4030-431.50-99	DE-ICE & SHOVEL	604 S 12TH,1/9/15, 198	\$146.25
	600-4030-431.50-99	DE-ICE & SHOVEL	413 S 11TH,1/9/15, 198	\$49.50
	600-4030-431.50-99	DE-ICE & SHOVEL	405 S 11TH,1/9/15, 198	\$58.50
	600-4030-431.50-99	DE-ICE & SHOVEL	110 S 10TH,1/9/15, 198	\$38.25

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL	116 S 10TH,1/9/15, 198	\$69.75
	600-4030-431.50-99	DE-ICE & SHOVEL	126 S 10TH,1/9/15, 198	\$189.00
	600-4030-431.50-99	DE-ICE & SHOVEL	403 S 10TH,1/9/15, 198	\$198.00
	600-4030-431.50-99	DE-ICE & SHOVEL	508 S 10TH,1/9/15, 198	\$85.50
	600-4030-431.50-99	DE-ICE & SHOVEL	602 S 10TH,1/9/15, 198	\$229.50
	600-4030-431.50-99	DE-ICE & SHOVEL	521 S 9TH,1/9/15, 198	\$109.13
	600-4030-431.50-99	DE-ICE & SHOVEL	517 S 9TH,1/9/15, 198	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL	403 S 9TH,1/9/15, 198	\$117.00
	600-4030-431.50-99	DE-ICE & SHOVEL	319 S 9TH,1/9/15, 198	\$231.75
	600-4030-431.50-99	DE-ICE & SHOVEL	2789 HEDGEROW1/10/15, 198	\$78.75
	600-4030-431.50-99	DE-ICE & SHOVEL	1513 TEMPEST,1/10/15, 198	\$40.00
	600-4030-431.50-99	DE-ICE & SHOVEL	3697 W OAK,1/10/15, 198	\$31.25
	600-4030-431.50-99	DE-ICE & SHOVL	3783 W OAK,1/10/15, 198	\$26.25
	600-4030-431.50-99	DE-ICE & SHOVEL	820 SANDERS,1/10/15, 198	\$47.50
	600-4030-431.50-99	DE-ICE&SHOVEL	971 PIN AVE,1/10/15, 198	\$60.00
	600-4030-431.50-99	DE-ICE & SHOVEL	725 MEAGHER,1/10/15, 198	\$18.75
	600-4030-431.50-99	DE-ICE & SHOVEL	3806 POTOSI,	\$172.50
	600-4030-431.50-99	DE-ICE & SHOVEL	3836 POTOSI,	\$31.25
	600-4030-431.50-99	DE-ICE & SHOVEL	3868 POTOSI,	\$31.25
	600-4030-431.50-99	DE-ICE & SHOVEL	822 JARDINE,	\$82.50
	600-4030-431.50-99	DE-ICE & SHOVEL	3740 CORWIN,	\$23.75
	600-4030-431.50-99	DE-ICE & SHOVEL	712-716 E MAIN,	\$296.25
	600-4030-431.50-99	DE-ICE & SHOVEL	120 S BOZEMAN,	\$79.00
	600-4030-431.50-99	DE-ICE & SHOVEL	513 N 23RD,	\$95.00
	600-4030-431.50-99	DE-ICE & SHOVEL	2205 W BEALL,	\$126.00
	600-4030-431.50-99	DE-ICE & SHOVEL	412 N 22ND,	\$77.63
	600-4030-431.50-99	DE-ICE & SHOVEL	308 N 22ND,	\$40.00
	600-4030-431.50-99	DE-ICE & SHOVEL	402 N 20TH	\$65.25
	600-4030-431.50-99	DE-ICE & SHOVEL	212 S 11TH,	\$16.88
	600-4030-431.50-99	DE-ICE & SHOVEL	301 S 12TH,	\$55.00
	600-4030-431.50-99	DE-ICE&SHOVEL	712 S 13TH,	\$64.00
	600-4030-431.50-99	DE-ICE & SHOVEL	503 S 13TH,	\$151.88
	600-4030-431.50-99	DE-ICE & SHOVEL	730 S 15TH,	\$18.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL	210 S 18TH,	\$110.00
	600-4030-431.50-99	DE-ICE & SHOVEL	211 S 20TH,	\$88.88
	600-4030-431.50-99	DE-ICE & SHOVEL	215C S 20TH,	\$55.13
	600-4030-431.50-99	DE-ICE & SHOVEL	1921 W OLIVE,	\$88.88
	600-4030-431.50-99	DE-ICE & SHOVEL	205 S 20TH,	\$90.00
	600-4030-431.50-99	DE-ICE & SHOVEL	308 S 13TH,	\$127.13
	600-4030-431.50-99	DE-ICE & SHOVEL	208 S 11TH,	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL	310 S11TH,	\$40.50
	600-4030-431.50-99	DE-ICE & SHOVEL	1050 E MAIN,	\$168.75
	600-4030-431.50-99	DE-ICE & SHOVEL	1104 E MAIN,	\$133.75
	600-4030-431.50-99	DE-ICE & SHOVEL	205 E OLIVE,	\$51.00
	600-4030-431.50-99	DE-ICE & SHOVEL	1203 W KOCH,	\$69.75
	600-4030-431.50-99	DE-ICE & SHOVEL	730 S 14TH,	\$48.38
	600-4030-431.50-99	DE-ICE & SHOVEL	409 S 20TH,	\$65.25
	600-4030-431.50-99	DE-ICE & SHOVEL	310 N 16TH,	\$48.38
	600-4030-431.50-99	DE-ICE & SHOVEL	303 N 17TH,	\$223.88
	600-4030-431.50-99	DE-ICE & SHOVL	1807 W BEALL,	\$111.13
	600-4030-431.50-99	DE-ICE & SHOVL	520 N 19TH,	\$54.00
	600-4030-431.50-99	DE-ICE & SHOVL	514 N 19TH,	\$69.00
	600-4030-431.50-99	DE-ICE & SHOVEL	314 N 19TH,	\$79.00
	600-4030-431.50-99	DE-ICE & SHOVEL	310 N 19TH,	\$60.00
	600-4030-431.50-99	ICE MELT	311 N 19TH,	\$20.00
	600-4030-431.50-99	ICE MELT	313 N 19TH,	\$20.00
	600-4030-431.50-99	ICE MELT	316 N 20TH,	\$40.00
	600-4030-431.50-99	DE-ICE & SHOVL	507 GREENWAY,	\$43.75
	600-4030-431.50-99	ICE MELT	407 GREENWAY,	\$20.00
	600-4030-431.50-99	DE-ICE & SHVL	361 GREENWAY,	\$84.38
	600-4030-431.50-99	DE-ICE & SHVL	58 N 25TH,	\$60.75
	600-4030-431.50-99	DE-ICE & SHVL	54 N 25TH,	\$22.50
	600-4030-431.50-99	ICE MELT	39 N 25TH,	\$20.00
	600-4030-431.50-99	ICE MELT	35 N 25TH,	\$20.00
	600-4030-431.50-99	ICE MELT	31 N 25TH,	\$20.00
	600-4030-431.50-99	DE-ICE & SHOVEL	10 N 25TH,	\$39.38

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL	6 N 5TH,	\$18.00
	600-4030-431.50-99	DE-ICE & SHOVEL	3401 LAREDO,	\$38.75
	600-4030-431.50-99	SHVL & ICEMELT	3601 RAVALLI,	\$37.50
	600-4030-431.50-99	SHVL & ICEMELT	503 PONDERA,	\$70.00
	600-4030-431.50-99	DE-ICE & SHOVEL	FALLON,LARAMIE,FOWLER,	\$750.00
	600-4030-431.50-99	DE-ICE&SHOVEL	2221 W BABCOCK,	\$371.25
	600-4030-431.50-99	DE-ICE & SHOVEL	315 S 11TH,	\$76.50
	600-4030-431.50-99	DE-ICE & SHOVEL	1104 W KOCH,	\$220.50
	600-4030-431.50-99	DE-ICE & SHOVEL	607 S 11TH,	\$75.38
	600-4030-431.50-99	DE-ICE & SHOVEL	517 S 14TH,	\$69.75
	600-4030-431.50-99	DE-ICE & SHVL	1109 S WILSON,	\$45.00
	600-4030-431.50-99	DE-ICE & SHVL	1603 S WILSON,	\$50.63
	600-4030-431.50-99	DE-ICE & SHVL	1805 S WILSON,	\$90.00
	600-4030-431.50-99	DE-ICE & SHVL	1422 S WILSON,	\$99.00
	600-4030-431.50-99	ICE MELT	1222S WILSON,	\$20.00
	600-4030-431.50-99	DE-ICE & SHVL	1216 S WILSON,	\$39.38
	600-4030-431.50-99	DE-ICE & SHVL	304 S TRACY,	\$165.38
	600-4030-431.50-99	DE-ICE & SHVL	328 S TRACY,	\$112.50
	600-4030-431.50-99	DE-ICE & SHVL	404 S TRACY,	\$28.13
	600-4030-431.50-99	DE-ICE	825 S TRACY,	\$18.00
	600-4030-431.50-99	DE-ICE & SHOVEL	301 S BLACK,	\$267.75
	600-4030-431.50-99	DE-ICE & SHOVEL	511 DELL,	\$18.00
	600-4030-431.50-99	DE-ICE & SHOVEL	223 E STORY,	\$67.50
600-4030-431.50-99	DE-ICE & SHOVEL	513 N 23RD12/5/14, 198	\$101.25	
VENDOR TOTAL				\$10,807.52
THINKONE DBA OF	010-1840-413.80-80	PROF BUILDING REMODEL	PROF SRVCS THRU 1/26/15	\$8,139.50
VENDOR TOTAL				\$8,139.50
TRANS UNION LLC	010-3010-421.20-99	(22)MRDTF TRANSACTIONS	150/ACCT#480625	\$4.75
	010-3010-421.50-99	(9)CREDIT SUMMARIES	(9)EMPLOYMENT HISTORIES	\$80.37
VENDOR TOTAL				\$85.12

Check date between : 2/11/2015

City of Bozeman

Date: 2/13/2015

and : 2/18/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TREASURE STATE OIL CO	111-4110-433.20-61	(1) 55-GAL DRUM & (8) 2.5	-GAL DIESEL EXHAUST FLUID	\$285.15
	620-5610-445.20-61	(1) 55-GAL CHEV 1000, (1)	DRUM DEPOSIT, (4) 5-GAL	\$1,126.47
	010-3120-422.20-61	(4)DEF FLUID		\$43.60
VENDOR TOTAL				\$1,455.22
TYLER ELECTRIC	111-4110-433.30-10	WIRED GENERATOR-GREEN	SHED + LABOR	\$80.00
VENDOR TOTAL				\$80.00
ULTRAMAX	010-3010-421.20-99	(110)FDLE223T1-P FEDERAL	55GR BONDED	\$3,036.00
	010-3010-421.20-99	(40)FDAE40R3-P FEDERAL	165GR FMJ	\$586.00
VENDOR TOTAL				\$3,622.00
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	(1)MAIL FORWARDING	1601170000141	\$0.57
	010-3010-421.70-40	(1)MAIL FORWARDING	1500470001356	\$0.57
	010-3010-421.70-40	(1)MAIL FORWARDING	7700440000549	\$0.57
	010-3010-421.70-40	(1)MAIL FORWARDING	1000980000640	\$0.57
VENDOR TOTAL				\$2.28
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/061W	\$45.50
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/J754	\$13.20
VENDOR TOTAL				\$58.70
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	(1)9X14 BUBBLE MAILER	RETURN DOG COLLAR	\$1.45
	010-3010-421.70-50	(1)9X14 BUBBLE MAILER	RETURN DOG COLLAR	\$1.45
	010-3010-421.70-50	(1)9X14 BUBBLE MAILER	RETURN DOG COLLAR	(\$1.45)
VENDOR TOTAL				\$1.45
UPSTART INC	010-7810-455.20-99	(3) PKG BOOKMARKS	LIBRARY WEEK	\$25.50
	010-7810-455.70-50	(3) PKG BOOKMARKS SHIPPIN		\$7.50
VENDOR TOTAL				\$33.00
US BANK	305-9620-481.90-30	PARKING GARAGE-TIF BONDS	SERIES 2007 PAY AGENT FEE	\$350.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	111-4171-433.70-55	ANNUAL MEMBERSHIP DUES	S. ROBBINS:IMSA	\$75.00
	112-7710-454.70-55	2015 MEMBERSHP DUES-GALLI	SOCIETY OF ARBORICULTURE	\$182.00
	112-7710-454.70-55	CERTIFIED ARBORIST EXAM-	KRAUSS:ISA-ARBOR.COM	\$250.00
	010-7610-453.60-20	REG:SEMNR ON WHEELS SESSN	SEARLE:CO:1/12-16/15:SPRT	\$85.00
	010-1545-405.20-99	IPHONE 6 HOLSTR & PROTCTR	VERIZONWIRELESS.COM	\$42.98
	140-3010-421.50-99	REG:2015 CRIMES AGNST WMN	TX:ERICKSON:3/16-3/18/15	\$350.00
	140-3010-421.60-20	REG:2015 CRIMES AGNST WMN	TX:FERGUSON:3/16-3/18/15	\$350.00
	140-3010-421.60-20	REG:2015 CRIMES AGNST WMN	TX:SAVERUD:3/16-3/18/15	\$350.00
	140-3010-421.60-20	REG:2015 CRIMES AGNST WMN	TX:RICHARDSN:3/16-3/18/15	\$350.00
	140-3010-421.50-99	REG:2015 CRIMES AGNST WMN	TX:BLOSSOM:3/16-3/18/15	\$350.00
	140-3010-421.50-99	REG:2015 CRIMES AGNST WMN	TX:OSTERLOTH:3/16-3/18/15	\$350.00
	140-3010-421.50-99	REG:2015 CRIMES AGNST WMN	TX:ALBERTSON:3/16-3/18/15	\$350.00
	010-3020-421.50-99	SHTTLE:15 CRIMES AGNT WMN	TX:ERICKSON:3/16-3/18/15	\$37.40
	010-3020-421.60-20	SHTTLE:15 CRIMES AGNT WMN	TX:FERGUSON:3/16-3/18/15	\$37.40
	010-3020-421.60-20	SHTTLE:15 CRIMES AGNT WMN	TX:SAVERUD:3/16-3/18/15	\$37.40
	010-3020-421.60-20	SHTTLE:15 CRIMES AGNT WMN	TX:RICHARDSN:3/16-3/18/15	\$37.40
	010-3020-421.50-99	SHTTLE:15 CRIMES AGNT WMN	TX:BLOSSOM:3/16-3/18/15	\$37.40
	010-3020-421.50-99	SHTTLE:15 CRIMES AGNT WMN	TX:OSTERLOTH:3/16-3/18/15	\$37.40
	010-3020-421.50-99	SHTTLE:15 CRIMES AGNT WMN	TX:ALBERTSON:3/16-3/18/15	\$37.40
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:RICHARDSN:3/16-3/18/15	\$559.53
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:OSTERLOTH:3/16-3/18/15	\$559.53
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:ERICKSON:3/16-3/18/15	\$559.53
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:SAVERUD:3/16-3/18/15	\$559.53
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:BLOSSOM:3/16-3/18/15	\$559.54
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:FERGUSON:3/16-3/18/15	\$559.54
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:ALBERTSON:3/16-3/18/15	\$574.22
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:OSTERLOTH:3/16-3/18/14	\$573.93
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:ERICKSON:3/16-3/18/14	\$573.93
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:SAVERUD:3/16-3/18/14	\$573.93
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:RICHARDSN:3/16-3/18/14	\$573.93
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:BLOSSOM:3/16-3/18/14	\$573.94
	140-3010-421.60-20	AIRFRE:15 CRIMES AGST WMN	TX:FERGUSON:3/16-3/18/14	\$573.94
	140-3010-421.50-99	AIRFRE:15 CRIMES AGST WMN	TX:ALBERTSON:3/16-3/18/14	\$590.07

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:OSTERLOTH:3/16-3/18/14	(\$573.93)
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:ERICKSON:3/16-3/18/14	(\$573.93)
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:SAVERUD:3/16-3/18/14	(\$573.93)
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TX:RICHARDSN:3/16-3/18/14	(\$573.93)
	140-3010-421.50-99	ARFARE:15 CRIMES AGST WMN	TX:BLOSSOM:3/16-3/18/14	(\$573.94)
	140-3010-421.60-20	AIRFRE:15 CRIMES AGST WMN	TX:FERGUSON:3/16-3/18/14	(\$573.94)
	140-3010-421.50-99	AIRFRE:15 CRIMES AGST WMN	TX:ALBERTSON:3/16-3/18/14	(\$590.07)
	010-3010-421.20-99	(2)LEATHER LEADS/LEASH	K9 SUPPLIES/145:RAYALLEN.	\$60.98
	010-3010-421.20-99	(1)PHILIPS HEARTSTART	BATTERY/AED REPLCMNT:AMZ	\$129.04
	010-3010-421.20-99	(1)CT 10x12 STATIC SHIELD	ULINE-TOM EVIDENCE	\$44.27
	010-3010-421.70-55	(1)NABI MEMBERSHIP/153	ROBERT VANUKA	\$60.00
	100-1610-411.70-55	APA MEMBERSHIP:T ROGERS	1/1/15-12/31/15:APA	\$334.00
	010-1545-405.50-20	HOOTSUITE MONTHLY	CONTRACT	\$155.99
	600-5010-442.20-99	MEAL:WATER SRVCS CALL OUT	2827 N 27TH-FIVE GUYS BRG	\$46.20
	115-3210-423.20-10	PAPER PLATES & CUTLERY	FOR OFFICE:SMITHS	\$19.54
	010-3110-422.20-99	FORKS,PLATES,NAPKINS,SODA	BUSHNELLS RETIRMENT PART	\$56.65
	010-3110-422.70-10	ADVERTISING FOR FM POSITN	WESTERN FIRE CHIEFS ASSC	\$530.00
	010-3120-422.20-99	(3)BLACK & WHITE SUPPLIES	STATION 1 SUPPLIES	\$89.97
	010-3010-421.20-30	(2)MICROCHILL ZIP TEES	POLICE SRO UNIFORMS	\$88.00
	010-3010-421.20-99	(1)PHILIPS ADLT SMART AED	CARTRIDGE PADS:AMAZON.CC	\$58.00
	010-8050-456.20-99	YARN FOR PIR DAY	SALVATION ARMY	\$2.23
	600-5010-442.60-10	(10)ADULT FIRST AID,CPR	& AED READY TRAINING MANL	\$95.11
	620-5210-444.20-99	#3406:(2)SUPERWINCH REPLC	WINCH COMPONENTS:SUMMIT	\$35.89
	600-5010-442.60-10	FOOD:MAIN BREAK/E. MAIN	HEEB'S:E. MAIN ST:1/01/15	\$26.06
	010-7610-453.20-99	(22) ICE CLEATS +	FREIGHT	\$526.25
	115-3210-423.20-65	LITHIUM BATTERIES FOR	INSPECTRS FLSHLGHTS:AMAZ	\$175.27
	010-3010-421.20-30	(1)SRO UNIFORM MICROCHILL	ZIP:BOB WARDS	\$44.00
	010-3010-421.20-20	(3)SURFACE PRO TABLETS	W/COVERS, KEYBRD,WARRAN	\$3,449.88
	010-1510-405.70-55	A ROSENBERY CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$150.00
	010-3010-421.20-99	(1)2 MAGAZINE RIFLE HOLDR	164:BROWNELLS	\$36.05
	010-1545-405.20-99	(2)I-PHONE HOLSTER CASES	AMAZON.COM	\$19.98
	010-3020-421.60-10	HOTEL:ICAC TESTIMONY	MISSLA:MCNEIL:1/7-1/8/15	\$100.44
	010-1410-404.60-10	FOOD:PROSECUTOR 1 INTRVWS	1/09/15:LEGL:ROSA'S PIZZA	\$70.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3160-422.20-99	FOOD:HAZMAT RTA CLASS	BOZ:FIRE STAFF:1/14/15	\$41.59
	010-3160-422.20-99	FOOD:HAZMAT IQ CLASS	BOZ:FIRE STAFF:1/09/15	\$19.92
	010-3110-422.20-99	FOOD:LABOR MANAGEMNT MTG	1/13/15:SMILNG MOOSE DELI	\$41.96
	010-3110-422.20-99	(1)I-PHONE 6 SCREEN	VERIZON WIRELESS	\$26.24
	010-3110-422.20-10	(1)APC UPS 350VLT BACKUP	STAPLES.COM	\$47.96
	010-3010-421.20-99	(1)TORRENT CAR CHAIR	OFFICER #131/STAPLES	\$164.99
	010-3020-421.60-10	REG:CRIME SCENE PHOTO CLS	GRT FLLS:KNIGHT:1/4-1/9/15	\$449.05
	010-3010-421.20-99	(1)TAPCO RIFLE FLAG SET	TORESDAHL/MIDWAYUSA.COM	\$22.48
	010-3010-421.20-99	FOOD:HIRING BOARD LUNCH	1/7/15:PD STFF:TARANTINOS	\$68.00
	010-3010-421.20-99	FOOD:HIRING BOARD LUNCH	1/05/15:PD STFF:MACK RIVR	\$50.00
	010-3010-421.20-99	FOOD:HIRING BOARD LUNCH	1/06/15:PD STAFF:AUDREY'S	\$42.30
	010-3010-421.20-99	DONUTS & UTENSILS	HIRING APPLICANT SNACKS	\$17.97
	640-5810-447.70-40	SHIPPING OF LAPTOP	FEDEX OFFICE/MCMAHON	\$38.37
	710-6010-449.20-80	JEEP STEERING BRACKET	JC WHITNEY	\$54.48
	010-3010-421.20-99	(1)XTS LAPEL MICROPHONE	OFFICER #155/LAPDGEAR.COM	\$202.99
	100-1610-411.70-55	MEMBERSHIP DUES FOR APA	ALLYSON BREKKE	\$434.00
	010-3010-421.20-30	MCX CORE BRAND/UNIFORMS	FBI ACAD/#131:MCX MART	\$409.72
	010-3010-421.60-20	REG:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$125.00
	010-3010-421.70-55	FBINAA MEMBERSHIP DUES	S. CRAWFORD:FBINAA	\$125.00
	139-3010-421.60-20	TOLL:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$8.10
	139-3010-421.60-20	TOLL:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$3.75
	139-3010-421.60-20	TOLL:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$13.50
	139-3010-421.60-20	HOTEL:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$53.96
	139-3010-421.60-20	HOTEL:FBI NTNL ACADEMY#259	VA:CRAWFORD:1/9-1/12	\$75.04
	010-8050-456.20-99	(50)RND(25)RCTGL TBLCLOTH	KWIK-COVERS+ SHIPPING	\$325.67
	010-8050-456.20-65	100 FT EXTENSION CORD	LOWES	\$242.91
	010-8040-456.20-65	SHOVEL,BROOM,LIGHTS	LOWES	\$150.82
	010-8050-456.20-99	(2)CURLING SCOREBOARDS	WALMART.COM	\$70.95
	010-8050-456.20-99	(18)MAGNUM PERM MARKERS	OFFICE SUPPLY.COM	\$64.02
	010-3120-422.20-99	(6)5X8' NYLON US FLAGS	CARROT TOP INDUSTRIES	\$265.38
	620-5610-445.20-99	MEETING:BACON & HASHBRWNS	WRF MTG:12/15/14:SMITH'S	\$112.82
	620-5630-445.20-99	(4)VESTIL RUBBER BUMPERS	NORTHERN TOOL + EQUIPMEN	\$219.42
	112-7710-454.20-70	(1)SPECIES RATNG & APPRSL	GUIDE:ISARMC.ORG	\$55.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	WORKING LUNCH:D. FINE	RE:BROADBAND/12/15/14	\$19.50
	010-8240-459.60-10	COFFEE:MEETING W/D. FINE	& STRONGHOLD/PROSPERA	\$2.00
	010-8240-459.60-10	COFFEE:MEETING W/D. FINE	& DANIEL DEMAY (BDC)	\$2.00
	010-1210-402.60-10	BRKFST:MTG CM,ACM, &	CMR. POMEROY:12/22/14	\$36.00
	010-1210-402.20-20	(1)I-PHONE 6 CASE	C. WINN:VERIZON WIRELESS	\$26.24
	010-1210-402.20-20	I-PHONE GLASS SCRN COVER	CHUCK WINN:ZAGG, INC.	\$34.99
	010-1210-402.60-10	LODGING:LEADERSHIP MT	HLNA:C. WINN:1/08-1/10/15	\$269.50
	010-3010-421.20-99	(1)DOGTRA REMOTE TRAINER	LOWEST PRICE ONLINE	\$42.96
	010-3010-421.20-99	(2)CAR JUMPERS/L&J DWTN	TOOLTOPIA.COM	\$209.97
	010-3010-421.20-99	(1)K9 COLLAR PURCHASE 145	RAY ALLEN MANUFACTURING	(\$43.99)
	010-3010-421.70-20	BZN CHRONICLE SUBSCRIPTON	JANUARY CHRONICLE SUBSCR	\$6.95
	010-1210-402.60-10	BRKFST MTG:CM, COUNTY ADM	BELGRADE CM & LIVNGSTN CM	\$13.00
	641-5910-448.70-99	LUNCH:DELIVERED FOR MTG	RE:LANDFILL MTNG:12/16/14	\$47.75
	010-1210-402.70-75	DEPOSIT:REFUND FOR CHAIR	& TABLE RENTAL:XMAS PARTY	(\$150.00)
	010-1210-402.60-10	DINNER:MTG W/CM & MARK	WILLMARTH/RE:TEAM BUILDNG	\$41.00
	010-1210-402.60-10	BRKFST MTG:W/CM, ACM &	CMR. ANDRUS:NOVA CAFE	\$41.00
	010-1210-402.60-20	REG:TRANFORMING LOCL GOV	AZ:KUKULSKI &WINN:4/13-15	\$1,500.00
	010-1210-402.60-20	AIRFARE:TRANFRMG LOCL GOV	AZ:KUKULSKI:4/13-4/15/15	\$219.20
	010-1210-402.60-20	AIRFARE:TRANFRMG LOCL GOV	AZ:C. WINN:4/13-4/15/15	\$219.20
	010-1210-402.60-10	BRKFST MTG:W/CM & CMR	MEHL:1/08/15:MAIN ST OVR	\$25.00
	010-1210-402.20-10	(1)2015 CALENDAR	C. KUKULSKI:GO! CALENDARS	\$6.99
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	JAN BOZ DAILY CHRN SUBSCP	\$6.95
	010-8250-459.70-55	2015 LOBBY REG FEE	NATALIE MEYER	\$150.00
	010-1560-405.70-20	SURVEY MONKEY SUBSCRPTN	VALID:11/20/14-12/19/14	\$26.00
	010-1560-405.20-10	PAPER,PENCILS & REFILLS	MSC HR OFFC SPPLS:STAPLES	\$122.46
	010-1560-405.60-10	LAW & LABOR SEMINAR	LAW & LABOR SEMINAR	\$495.00
	010-8240-459.60-10	COFFEE:MTG W/B.E.A.R.	STRONGHOLD & B. FONTENOT	\$2.00
	010-8240-459.60-10	COFFEE:MTG W/PROSPERA	STRONGHOLD & B. FONTENOT	\$4.00
	010-8240-459.60-10	COFFEE:MTG W/BDC D.FINE &	B. FONTENOT	\$2.00
	010-8240-459.60-10	COFFEE:MTG W/CRAIG	CAMPBELL & B. FONTENOT	\$3.50
	010-8240-459.60-10	COFFEE:MTG RE:AFFORDABLE	HOUSNG:B. FONTENOT:1/7/15	\$2.00
	010-8240-459.60-10	LUNCH:MTG W/STEVE CANNON	&FONTENOT RE:SCHEDULICITY	\$22.45
	010-8240-459.60-10	COFFEE:FOR MTG W/LIZ	DELLWO/DARLINGTON(DAINES	\$4.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	COFFEE:MTG W/TONY	RENSLOW & B. FONTENOT	\$3.00
	100-1610-411.60-10	LUNCH: FEE STUDY MEETING	RFP DISCUSSION:FRANKS	\$38.85
	010-7810-455.20-99	(4)CHILDRENS ROOM TOYS	LAKESHORE LEARNING MTRLS	\$84.96
	010-7810-455.20-70	(1)LARGE TYPE BOOK	ABEBOOKS.COM	\$7.91
	010-7810-455.20-70	(2)LARGE TYPE BOOKS	ABEBOOKS.COM	\$22.03
	010-7810-455.70-50	(2)LARGE TYPE BKS-SHIPPNG	ABEBOOKS.COM	\$7.98
	010-7810-455.70-50	MSU MAIL BOOK KIT SHIPPNG	MSU CPU	\$16.90
	010-7810-455.20-99	(2)FOAM PAD CIRC DROPBOX	JOANN FABRIC	\$59.58
	010-7810-455.70-20	(1)NETPAD TOUCH SUBSCRPTN	JAMEX, INC.	\$35.00
	010-7810-455.70-10	(2)FACEBOOK ADS	FACEBOOK.COM	\$10.00
	137-7810-455.20-99	(2)INSIG 20' DVD/TV COMB	TECH SERVICES	\$299.98
	010-7810-455.20-99	(6)BOARD RM COFFEE/TEA	COST PLUS WORLD MARKET	\$33.44
	010-7810-455.60-10	ROOM:MLA ANNUAL MEETING	HELENA:GREGORY:1/15-1/16	\$129.21
	010-7810-455.60-10	RM CANCELLTN:MLA ANNL CNF	HELENA:GREGORY:1/15-1/16	(\$129.21)
	010-7810-455.20-70	(1)LARGE TYPE BOOK CREDIT	"THE SECRET LIFE OF BEES"	(\$16.53)
	010-7810-455.70-50	(1)LARGE TYPE BOOK CREDIT	SHIPPING CHARGE PORTION	(\$3.99)
	137-7810-455.20-99	(1)SCIENCE NIGHT SUPPLIES	CHILDRENS DISC FUND	\$14.99
	137-7810-455.70-50	(1)SCIENCE NITE SHIPPING	CHILDRENS DISC FUND	\$8.23
	111-4110-433.30-10	METAL LOCKERS FOR FORSTRY	JORGENSON LOCKERS	\$586.80
	670-4510-435.20-10	WIRELESS MOUSE FOR KYLE	EVOSHOP	\$123.55
	600-4020-431.70-99	RENTAL CAR-DRE CANDIDATE	PHILLIP BOWMAN-BUDGET	\$84.69
	670-4510-435.60-10	REG:STORMWATER MGMT TRNG	MEHRENS/WILSON:ALTITUDE	\$425.00
	600-4020-431.20-20	ET GEOSUITE UPGRADE/MAINT	WWW.ELEMENT5.COMTUDE	\$160.00
	600-4025-431.60-10	BRKFST MTG:WLARD/HENDERSN	GIS HIRING:MAIN ST OVRSY	\$21.00
	600-4010-431.20-10	WIRE SHELVES FOR MAILBOX	(3)DATAMATION	\$27.31
	600-4020-431.70-99	HOTEL:PHILLIP BOWMAN:DRE	CANDIDATE:HOMEWOOD SUITE	\$188.04
	600-4610-441.70-99	BZN CRK RES CO ANNUAL RPT	TO BE REIMB:SEC OF STATE	\$15.00
	600-4640-441.70-55	2015 DUES:IRRIGATION ASSC	IRRIGATION ASSOC	\$345.00
	600-4640-441.70-20	CONSUMER RPT SUBSCRIPTION	LAST CHRNG:CONSUMER REPO	\$6.95
	010-1840-413.20-65	SAND & SALT SPREADER	A.M. LEONARD	\$235.98
	650-3310-424.20-99	CELL PHONE CHARGER,CASE	AND SCREEN PROTECTOR	\$54.69
	010-1110-401.20-99	DNNR12/15 EARLY COMM MTNG	JIMMY JOHNS	\$56.90
	010-1220-402.20-10	TEA:RESTOCK COMM ROOM	WALMART	\$17.94

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1110-401.20-99	LUNCH:NOON COMM MTNG	12/22:WALMART	\$96.56
	010-3120-422.20-99	(1)SET 5 IN SECURITY TIES	CABLETIES & MORE.COM	\$21.85
	010-3120-422.20-99	(4)MISC REFLECTIVE TAPE	IDENTI-TAPE INC.	\$35.13
	140-3010-421.60-20	ARFARE:15 CRIMES AGST WMN	TRAVELOCITY BOOKING FEES	\$74.47
	600-4025-431.20-20	FIREDAEMON PRO SOFTWARE	STREETS AVL:FIREDAEMON	\$88.20
	100-1610-411.60-20	REG:2015 AMER PLNG CONF	WA:KRUEGER:4/18-4/23/15	\$799.00
	100-1610-411.60-20	AIRFARE:15 AMER PLNG CONF	WA:ROGERS:4/18-4/23/15	\$226.20
	100-1610-411.60-20	REG:2015 AMER PLNG CONF	WA:ROGERS:4/18-4/23/15	\$730.00
	600-4010-431.20-10	(1)SONY DIGITAL RECORDER	ACCDNTLLY ENTRD TO STAPLS	\$49.99
	115-3210-423.30-10	WASHER FLUID & SNOW	SCRAPPER:PD TO WRG VENDC	\$20.47
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHG	(\$388.21)
	010-8020-456.20-80	(19)GOGGLES FOR RESALE	SWIMOUTLET.COM	\$137.51
	010-1510-405.20-10	(1)I-PHONE CASE	A ROSENBERRY:OFFICE DEPO	\$73.99
	010-1520-405.70-55	B. LAMERES CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$150.00
	010-1510-405.60-10	REG:WESTERN CPE WEBCAST	BOZ:ROSENBERRY:12/26/14	\$129.00
	010-1510-405.60-10	REG:WESTERN CPE WEBCAST	BOZ:ROSENBERRY:12/29/14	\$79.00
	010-1510-405.60-10	REG:WESTERN CPE WEBCAST	BOZ:ROSENBERRY:12/29/14	\$139.00
	010-1510-405.60-10	REG:WESTERN CPE WEBCAST	BOZ:ROSENBERRY:12/31/14	\$129.00
	010-1510-405.60-10	REG:WESTERN CPE WEBCAST	BOZ:ROSENBERRY:12/30/14	\$99.00
	010-3110-422.20-10	(1)APC UPS 350VLT BACKUP	PRICE DISCREPANCY/SHIPPNG	\$9.50
	010-3110-422.60-10	REG:2015 LEADERSHP SEMINR	TRNG WAS PD FOR BY COUNT	(\$50.00)
	010-3010-421.60-10	PIZZAS:PD STF GLOCK TRNG	BOZ:PD STAFF:1/13/15	\$134.91
	010-3010-421.60-10	(4)10 LB BAGS OF ICE	GLOCK TRG:PD STFF:1/13/15	\$8.00
	010-3010-421.60-10	COOKIES,MANDARINS & POP	GLOCK TRG:PD STFF:1/13/15	\$50.28
VENDOR TOTAL				\$27,299.01
USA BLUE BOOK INC	600-4610-441.20-99	(2) DISPOSABLE LINERS,	(3) DISPOSABLE WIPES	\$301.39
VENDOR TOTAL				\$301.39
UTILITIES UNDERGROUND	600-5010-442.50-99	WXCAVATION NOTIFICATIONS	FOR JAN:(204)NOTIFICATION	\$320.28
VENDOR TOTAL				\$320.28
VALLEY GLASS & WINDOWS INC	010-1850-413.30-20	DOOR REPAIR @ SENIOR CNTR	SHIPPING AND LABOR	\$421.25

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$421.25
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3223-RETURN (2) BRAKE	ROTOR	(\$61.18)
	111-4110-433.30-10	#3750-(1 EA)ELBOW& NIPPLE		\$14.76
	710-6010-449.20-80	(1) OIL FILTER, (2) BEAM	BLADES	\$29.01
	710-6010-449.20-80	#3650 (2) BEARINGS		\$30.38
	710-6010-449.20-80	# 3650(1) QT LUBE OIL	85W 140	\$5.51
	710-6010-449.20-80	#3249-(5) CAP SCREWS		\$4.60
	710-6010-449.20-80	#3626 - (1) HYD FILTER		\$26.64
			VENDOR TOTAL	\$49.72
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	DEC/JAN BILL 265496282-1	R. MILLER (406)579-6332	\$22.89
	650-3320-424.40-50	DEC/JAN BILL 265496282-1	J. WOOSLEY (406)579-8346	\$47.16
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	PAUL LAYTON (406)570-5837	\$32.72
	600-4610-441.40-50	DEC/JAN BILL 265496282-1	WTP GEN USE(406)579-0391	\$28.05
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.44
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.43
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.80
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.81
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$25.58
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	SWR DPT LOC (406)579-8460	\$11.87
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	WTR DPT LOC (406)579-8460	\$11.87
	600-4020-431.40-50	DEC/JAN BILL 265496282-1	K. GAMRADT (406)579-9643	\$22.87
	600-4020-431.40-50	DEC/JAN BILL 265496282-1	A. KERR (406)579-9644	\$28.08
	111-4171-433.40-50	DEC/JAN BILL 265496282-1	B. MOECKEL (406)579-9660	\$26.18
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	L. RUHD (406)581-1419	\$23.05
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	J. ROTH (406)581-3908	\$22.87
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	S. KURK (406)581-7377	\$28.26
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	A. HANSEN (406)599-2542	\$22.89
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	W. HOPPE (406)599-7559	\$19.00
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	W. HOPPE (406)599-7559	\$18.99
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	A. ASLIN (406)579-9753	\$52.05
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$22.87

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$22.87
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$50.47
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.89
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	M. SIMPSON (406)570-9742	\$24.69
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$22.89
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. MARTIN (406)579-5534	\$23.01
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	J. WATSON (406)600-3044	\$23.02
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	STR STNDBY 2(406)600-3045	\$22.87
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	WWTP DEPT (406)581-4299	\$22.87
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	WWTP DEPT (406)581-8755	\$22.87
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	D. CICHOSZ (406)579-7000	\$23.16
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. BREault (406)600-4157	\$22.87
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	T. SIMPSON (406)223-1563	\$23.91
	111-4171-433.40-50	DEC/JAN BILL 265496282-1	S. ROBBINS (406)223-1569	\$23.94
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	B. FOGERTY (406)581-4311	\$25.88
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #20 (406)595-3720	\$25.04
	010-1510-405.40-50	DEC/JAN BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.15
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #21 (406)595-3721	\$26.05
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #30 (406)595-3730	\$23.74
	010-1830-413.40-50	DEC/JAN BILL 265496282-1	LISA DOSS (406)589-5481	\$22.87
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	BATTALN CHF(406)599-1068	\$23.06
	600-4610-441.40-50	DEC/JAN BILL 265496282-1	WTP ONCALL 1(406)589-6035	\$22.87
	600-4610-441.40-50	DEC/JAN BILL 265496282-1	WTP ONCALL 2(406)589-6036	\$23.16
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	M. POPIEL (406)581-2010	\$25.74
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD K-9 CAR (406)595-3717	\$24.17
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #19 (406)595-3719	\$26.63
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #22 (406)595-3722	\$24.89
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #23 (406)595-3723	\$25.74
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #25 (406)595-3725	\$24.32
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #27 (406)595-3727	\$26.92
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #28 (406)595-3728	\$23.88
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #29 (406)595-3729	\$25.57
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #31 (406)595-3731	\$27.65

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #32 (406)595-3732	\$28.37
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #33 (406)595-3733	\$24.32
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #34 (406)595-3734	\$22.87
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #35 (406)595-3735	\$32.13
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	J. EDELEN (406)595-7000	\$23.88
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD INTERN (406)595-7001	\$23.18
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	K-9 (#138) (406)595-7039	\$30.54
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	MTRCYCLE#163(406)595-7040	\$22.87
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	MTRCYCLE#143(406)595-7042	\$22.87
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	MOTORCYCLE (406)595-7043	\$28.10
	710-6010-449.40-50	DEC/JAN BILL 265496282-1	T. HARGIS (406)579-2276	\$22.89
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	M. DILBECK (406)595-7014	\$11.44
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	M. DILBECK (406)595-7014	\$11.43
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	N. PERICICH (406)595-7015	\$11.72
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	N. PERICICH (406)595-7015	\$11.73
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	M. WORKMAN (406)595-7016	\$11.58
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	M. WORKMAN (406)595-7016	\$11.58
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	J. SCHROEDER(406)595-7017	\$11.66
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	J. SCHROEDER(406)595-7017	\$11.66
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	P. SIMON (406)595-7018	\$11.43
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	P. SIMON (406)595-7018	\$11.44
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	E. SHANE (406)595-7019	\$11.43
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	E. SHANE (406)595-7019	\$11.44
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	J. GREEN (406)581-8135	\$23.20
	010-7210-452.40-50	DEC/JAN BILL 265496282-1	R. FINK (406)595-2879	\$22.89
	010-7210-452.40-50	DEC/JAN BILL 265496282-1	S. BOLEN (406)595-3323	\$22.87
	640-5810-447.40-50	DEC/JAN BILL 265496282-1	K. HUBER (406)548-2638	\$23.67
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	W. KRAUSS (406)579-1383	\$22.89
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	M ARMSTRONG (406)579-1877	\$22.87
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	STRTS STNDBY(406)579-0837	\$23.43
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	STRTS STNDBY(406)579-0994	\$22.87
	125-3040-421.40-50	DEC/JAN BILL 265496282-1	PD DTF (406)579-6297	\$23.10

Check date between : 2/11/2015

City of Bozeman

Date: 2/13/2015

and : 2/18/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,955.74
VICTORY OFFICE SUPPLY, LLC.	600-4020-431.20-99	MESH MULTIFUNCTION CHAIR	FOR B STETZNER	\$390.00
VENDOR TOTAL				\$390.00
WALMART COMMUNITY	010-7210-452.20-99	WINDEX,HAND SOAP,HAND SAN	ITIZER,PEROXIDE,ALCOHOL	\$30.52
	010-7610-453.20-10	(1) STORAGE BOX		\$14.97
VENDOR TOTAL				\$45.49
WERWATH, PETER C	120-8230-459.50-10	AFFORDABLE HOUSING STUDY	PROF SVCS FOR PHASE 1	\$10,000.00
VENDOR TOTAL				\$10,000.00
WESTECH FORMS & DOCUMENTS INC.	010-1510-405.20-10	(50,000) #10 FINANCE DEPT	WINDOW ENVELOPES	\$2,405.00
VENDOR TOTAL				\$2,405.00
WEX BANK	111-4110-433.20-61	FUEL CARDS-STREETS	0496-00-181450-8	\$125.93
	010-7210-452.20-61	JAN FUEL CARDS-CEMETERY	0496-00-181427-6	\$336.49
	010-7610-453.20-61	JAN FUEL CARDS-PARKS	0496-00-181435-9	\$609.63
	600-5010-442.20-61	FUEL CARDS - WATER	0496-00-181452-4	\$33.48
	650-3320-424.20-61	DEC FUEL CARD-PARKING	0496-00-181434-2	\$375.74
	115-3210-423.20-61	JAN FUEL CARD-BUILDING	0496-00-181426-8	\$684.35
	600-4020-431.20-61	JAN FUEL CARD:ENGINEERING	0496-00-181428-4	\$166.01
	600-4020-431.20-61	PAST DUE-0496-00-181428-4	ENG FUEL CARD FOR NOV	\$65.29
	010-3010-421.20-61	JAN FUEL CARDS-PATROL	0496-00-181437-5	\$5,977.79
	125-3040-421.20-61	JAN FUEL CARDS-MRDTF	0496-00-181437-5	\$400.28
	010-3010-421.20-61	JAN FUEL CARDS-TRAINING	0496-00-181437-5 / 131 DC	\$194.12
	010-3110-422.20-61	JAN FUEL CARD-FIRE ADMN	0496-00-181431-8	\$462.74
	010-3120-422.20-61	JAN FUEL CARD-FIRE OPS	0496-00-181431-8	\$799.21
	650-3320-424.20-61	JAN FUEL CHARGES-PARKING	0496-00-181434-2	\$278.25
VENDOR TOTAL				\$10,509.31
YELLOWSTONE ELECTRIC CO	650-3330-424.50-20	ANNL FIRE ALARM MONITORN	1/1/15 - 12/31/15:GARAGE	\$300.00

Check date between : 2/11/2015

City of Bozeman

Date: 2/13/2015

and : 2/18/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$300.00
GRAND TOTAL				\$597,641.13