

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4010-431.20-10	(1)CREDIT CRD MACHINE PPR	MISC PUBLIC WRKS OFFC SPF	1.99
	600-4010-431.20-10	(1)LYSOL DISINFECTG WIPES	MISC PUBLIC WORKS SUPPLS	6.59
VENDOR TOTAL				\$8.58
ALLEGRA - BOZEMAN	600-4025-431.20-10	(250)BUSINESS CARDS	C. KANGAS	54.00
	600-4025-431.20-10	(250)BUSINESS CARDS	T. PRESTON	54.00
VENDOR TOTAL				\$108.00
AMAZON.COM	010-7810-455.20-70	(11) JUV DVDS		186.26
	010-7810-455.20-70	(4) DVDS		86.92
	010-7810-455.20-70	(3) DVDS		17.23
	010-7810-455.20-70	(1) DVD CREDIT		-0.02
	137-7810-455.20-70	(2) CDS		10.78
	010-7810-455.20-70	(1) NON FIC BOOK		20.84
	137-7810-455.20-70	(2) CDS		14.00
	010-7810-455.20-99	(10) BANDAIDS		18.57
	137-7810-455.20-70	(10) DVDS	FRIENDS XMAS	234.94
	010-7810-455.20-70	(4) DVDS		45.92
	010-7810-455.20-70	(1) YA FIC BOOK		7.65
	010-7810-455.20-20	(7) AC POWER ADAPTER	INFO DESK/COMP SVRS	73.50
	010-7810-455.20-70	(1) NON FIC BOOK		28.00
	010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		3.99
	010-7810-455.20-10	(2) CR2450 BTTRIES	INFO DESK	11.78
	010-7810-455.70-50	(2) CR2450 BTTRIES SHIPPI		5.02
	010-7810-455.20-70	(1) DVD CREDIT		-14.96
	010-7810-455.20-99	(2) LRG BOXES BANDAIDS		13.94
	010-7810-455.20-70	(23) DVDS		431.34
	010-7810-455.20-70	(1) DVD		9.99
	010-7810-455.20-70	(2) CDS		19.98
	010-7810-455.70-50	(2) CDS SHIPPING		3.98
	010-7810-455.20-70	(1) CD		9.99
010-7810-455.70-50	(1) CD SHIPPING		1.98	
010-7810-455.20-10	(4) LABELS.POSTITS BANDS	MISC OFFICE SUPPLIES	28.31	

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AMAZON.COM	010-7810-455.70-50	(4) LABELS.POSTITS SHIPPI		14.30
	010-7810-455.20-20	(1) BANNER PAPER		32.09
	010-7810-455.20-20	(1) BANNER PAPER		47.00
	010-7810-455.70-50	(1) BANNER PAPER SHIPPIN		10.81
	010-7810-455.20-70	(1) NON FIC BOOK		7.99
	010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		4.98
	010-7810-455.20-70	(1) JUV AV		9.97
	010-7810-455.70-50	(1) JUV AV SHIPPING		3.99
	010-7810-455.20-70	(1) JUV DVD		29.25
	010-7810-455.70-50	(1) JUV DVD SHIPPING		3.99
	010-7810-455.20-70	(1) NON FIC BOOK		18.81
	010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		4.98
	010-7810-455.20-70	(6) JUV AV		100.12
	010-7810-455.20-70	(5) JUV AV		45.65
	010-7810-455.20-70	(7) JUV AV		103.20
	010-7810-455.20-70	(1) YA FIC		13.53
	010-7810-455.70-50	(1) YA FIC SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC		2.83
	010-7810-455.70-50	(1) JUV FIC SHIPPING		3.99
	010-7810-455.20-70	(3) JUV FIC BKS (2) DVDS		56.13
	010-7810-455.20-70	(1) JUV EARLY READER BK		0.01
	010-7810-455.70-50	(1) JUV EARLY BK SHIPPING		3.99
	010-7810-455.20-70	(1) JUV EARLY BK		0.25
	010-7810-455.70-50	(1) JUV EARLY BK SHIPPING		3.99
	010-7810-455.20-20	(1) SVGA MONITOR CABLE		19.95
	010-7810-455.70-50	(1) MONITOR CABLE SHIPPIN		9.13
			VENDOR TOTAL	\$1,824.85
AMERICAN MEMBRANE TECHNOLOG	600-4610-441.60-20	REG:AMTA/SWMOA CONFERENC	AZ:J. MILLER:5/19-5/21/15	325.00
			VENDOR TOTAL	\$325.00
AWWA-DENVER	600-4610-441.20-70	(1)SAFETY FIRST BOOK	"WATER UTILITY SECURITY"	212.93
	600-4610-441.20-70	(1)WTR SYSTEM SECURTY BK	"FIRST RESPONDERS"	112.35

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AWWA-DENVER	600-4610-441.20-70	(1)WTR SYSTEM SECURTY BK	"UTILITY PERIMTR SECURITY"	112.35
VENDOR TOTAL				\$437.63
BEARING THE LIGHT	137-7810-455.50-99	(11)HRS WEB DEVELOPMENT	REFERENCE DISC FUND	528.00
VENDOR TOTAL				\$528.00
BEST RATE TOWING & AUTO REPAIR	010-7610-453.30-10	TOW TO SHOP FROM COLLEGE	& 23RD/FLATBED TOW FEE	68.00
VENDOR TOTAL				\$68.00
BIG SKY PUBLISHING LLC	010-1110-401.70-10	LGL#6013 2/2/15 CMM AGNDA	2/02/15 COMMISSION AGENDA	66.00
	600-4025-431.70-10	LEGAL AD:AERIAL PHOTO RFP	12/21 & 1/4/15	84.00
	010-1110-401.70-10	LGL#6072 1/12/15 COMM AGD	1/12/15 COMMISSION AGENDA	66.00
	010-1110-401.70-10	LGL#6050 1/26/15 COMM AGD	1/26/15 COMMISSION AGENDA	44.00
	010-1110-401.70-10	LGL#6038 1/19 CMMSN CNCLD	1/19/15 CANCLLD COMM AGNE	11.00
	010-1110-401.70-10	LGL#6013 1/05/15 CMM AGND	1/05/15 COMMISSION AGENDA	55.00
VENDOR TOTAL				\$326.00
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1)ADULT BOOK ON CD		129.99
VENDOR TOTAL				\$129.99
BOYSON, ELIZABETH	010-7810-455.60-10	MEAL:2015 OFFLINE CONF	BILLNGS:BOYSON:2/6-2/7/15	9.50
	010-7810-455.60-10	HOTEL:2015 OFFLINE CONF	BLLNGS:BOYSN:2/06-2/07/15	90.81
	010-7810-455.60-10	REG:2015 OFFLINE CONF	BLLNGS:BOYSN:2/06-2/07/15	90.00
VENDOR TOTAL				\$190.31
BOZEMAN FORD	710-6010-449.20-80	(24)QTS OF ENGINE OIL	MISC VEH MAINT SUPPLIES	106.32
VENDOR TOTAL				\$106.32
BOZEMAN SAFE & LOCK	010-7610-453.20-99	(4)SHORT SHANK PADLOCKS,	(1)LINDLY PRK, (1)SOUTHSD	61.76
	111-4171-433.20-99	(2)SHORT SHANK PADLOCKS &	(2)BRIDGER BOWL SIGNS	30.88
VENDOR TOTAL				\$92.64

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BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 2/21-03/20	2282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 2/21-03/20	163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 2/21-03/20	163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 2/21-03/20	163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 2/21-03/20	163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 2/21-03/20	163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 2/21-03/20	163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 2/21-03/20	163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 2/21-03/20	163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 2/21-03/20	163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 2/21-03/20	163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 2/21-03/20	163.06
VENDOR TOTAL				\$4,076.51
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(2)CAR WASHES	WRF CAR WASH	11.00
VENDOR TOTAL				\$11.00
BUGGY BATH CAR WASH	010-7210-452.20-99	(80)CAR WASH TOKENS	FOR CEMETERY DEPARTMEN	100.00
VENDOR TOTAL				\$100.00
CDW GOVERNMENT INC	111-4110-433.20-21	#3737:128GB TOUGHPAD FOR	2014 CAT MOTOR GRADER	2903.12
	111-4110-433.20-20	(3)PANASONC DSKTP CRADLES	STREETS DEPT COMPTR SPP	895.77
VENDOR TOTAL				\$3,798.89
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)LARGE TYPE BOOK	"COLD COLD HEART"	25.89
	010-7810-455.20-70	(1)BUS PLANS HANDBOOK		265.19
VENDOR TOTAL				\$291.08
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 02/4-3/3/15	64.68
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 02/04-3/03/15	47.06
VENDOR TOTAL				\$111.74

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CITY OF BOZEMAN	115-3210-423.70-90	(7)MONTHLY PARKING PASSES	FOR INSPECTORS TO PARK	378.00
VENDOR TOTAL				\$378.00
CLEAN SLATE GROUP	111-4110-433.50-99	(1)UTILITY BOX WRAP &	GRAPHICS REMOVAL:W. OLIV	2107.25
	111-4110-433.50-99	(1)UTILITY BOX WRAP	BROADWAY & MAIN STREET	550.00
VENDOR TOTAL				\$2,657.25
COMMUNITY DEVELOPMNT SRVC OF	143-8210-459.50-10	N 7TH URBAN RNWL DIST EXP	PROF SVCS THRU 1/08/15	734.94
VENDOR TOTAL				\$734.94
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	(1)6500 FT PULL LINE PAIL	MISC WRF DEPT SUPPLIES	48.37
VENDOR TOTAL				\$48.37
COSTCO #7 003 730 000064240	010-7810-455.20-99	PAPER TOWELS & BATTERIES	LIB MISC OFFICE SUPPLIES	330.05
VENDOR TOTAL				\$330.05
CPF ASSOCIATES, INC.	641-5910-448.50-10	CITY LANDFILL INVESTIGATN	PROF SVC THRU JAN 2015	1218.00
VENDOR TOTAL				\$1,218.00
CPR INC	600-4020-431.30-10	HP DESIGNJET PLOTTR MAINT	ON SITE SRVC:HP DESIGNJET	160.00
VENDOR TOTAL				\$160.00
DAVIS BUSINESS MACHINES INC	010-1220-402.20-10	MINOLTA C-550 COPIER-CLRK	12/10/14 TO 1/09/15	264.13
	010-1110-401.20-10	MINOLTA C-550 COPIER-COMM	12/10/14 TO 1/09/15	264.12
	010-1210-402.20-10	MINOLTA C-550 COPIER-ADMN	12/10/14 TO 1/09/15	264.13
	010-1210-402.20-10	MINOLTA C-550 COPIER-ADMN	1/10/15 TO 2/09/15	344.53
	010-1110-401.20-10	MINOLTA C-550 COPIER-COMM	1/10/15 TO 2/09/15	344.52
	010-1220-402.20-10	MINOLTA C-550 COPIER-CLRK	1/10/15 TO 2/09/15	344.53
VENDOR TOTAL				\$1,825.96
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(15)ROL LABELS 14 DAY BK		119.88

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VENDOR TOTAL				\$119.88
DONOHUE, ARIEL	137-7810-455.50-99	MEAL:MLK COMMITTEE W/SPK	MLK DONATION-MARTIN LUTH	60.00
	137-7810-455.50-99	MEAL:MLK W/SPEAKER	MLK DONATION-MARTIN LUTH	23.25
	137-7810-455.50-99	SNACKS & COFFEE FOR SPKR	MLK DONATION-MARTIN LUTH	9.80
	137-7810-455.50-99	GIFT BASKET FOR SPEAKER	MLK DONATION-MARTIN LUTH	3.50
VENDOR TOTAL				\$96.55
DRISCOLL ELECTRIC & CONSTRUCT	620-5630-445.30-20	DEMO & REWIRE CHEMCL TANK	LABOR & MATERIAL CHARGE	342.91
VENDOR TOTAL				\$342.91
EAGLE TIRE BRAKE & ALIGNMENT IN	600-4610-441.30-10	#3426:(1)FLAT REPAIR	LG WHEEL DIAMETER/SENSO	16.00
VENDOR TOTAL				\$16.00
EBSCO INFORMATION SERVICES	010-7810-455.70-20	RATE ADJUSTMENT	CREDIT FOR RATE ADJUSTMN	-2.95
	010-7810-455.70-20	(2)NEW MG SUBSCRIPTIONS	"BABYBUG" & "HIGHLIGHTS.."	137.77
VENDOR TOTAL				\$134.82
ENERGY LABORATORIES INC	620-5620-445.50-99	TESTING:FINAL EFFLNT 24HC	WORK ORDER #:B15010014	67.00
	600-4610-441.50-99	TESTING:LYMAN WASTE BARRL	WORK ORDER #:B15011324	137.00
	600-4610-441.50-99	TESTING:PLANT DISCHARGE	WORK ORDER#:B15020169	52.00
VENDOR TOTAL				\$256.00
ENVIRONMENTAL PRODUCTS & ACC	620-5210-444.20-99	(4)3" TIGER TAILS W/ROPE,	CLAMP & CUFFS ON EACH EN	178.48
VENDOR TOTAL				\$178.48
ESRI-ENVIROMENTAL	600-4025-431.60-10	ARCGIS TRNG:TARA PRESTON	ONLINE CLASS 2/3-2/5/15	1605.00
VENDOR TOTAL				\$1,605.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	12.97
	010-7210-452.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	7.87
	010-1410-404.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	206.48

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EXECUTIVE SERVICES	010-1110-401.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	3.00
	010-1310-403.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	620.58
	010-1210-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	1.21
	010-1220-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	6.55
	600-4020-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	78.52
	010-1520-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	453.30
	010-1530-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	1604.01
	650-3310-424.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	39.15
	010-3110-422.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	12.20
	112-7710-454.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	15.68
	100-1610-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	454.14
	010-3010-421.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	197.71
	600-4010-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	21.58
	010-8010-456.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	38.70
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	226.74
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	226.74
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	226.74
	620-5610-445.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	1.52
	100-1670-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	27.40
	010-1560-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	133.81
600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	22.99	
640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	26.59	
010-8250-459.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	5.11	
			VENDOR TOTAL	\$4,671.29
EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SERVICES:L. COSSINS	WEEK ENDING 1/30/15	652.00
			VENDOR TOTAL	\$652.00
FASTENAL COMPANY	111-4171-433.20-99	(50)MISC SCREWS	FOR SIGN REPAIRS	3.88
	111-4171-433.20-99	(150)MISC NUT/BOLTS	FOR SIGN REPAIRS	18.59
			VENDOR TOTAL	\$22.47
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4)PLAYAWYS &(10)BTRY CVR		224.74

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FINDAWAY WORLD, LLC	010-7810-455.20-70	(6)PLAYAWAY BOOKS		379.94
	010-7810-455.20-70	(1)PLAYAWAY BOOK		63.99
VENDOR TOTAL				\$668.67
GALLATIN ELECTRIC INC	222-4150-433.50-99	REPLC PHOTOCELLS:COTTNWD	LABOR & MATERIAL CHARGE	421.52
VENDOR TOTAL				\$421.52
GALLATIN LAUNDRY	010-7810-455.50-99	(15)BAR MOPS		5.25
	640-5810-447.50-30	(4)3X5 FLOOR MATS	SOLID WASTE JANTRL CNTRC	18.00
VENDOR TOTAL				\$23.25
GALLERY SIGNS INC	640-5810-447.20-99	(20)CARDBOARD ONLY DECALS	& (20)CITY INFO DECALS	700.00
VENDOR TOTAL				\$700.00
GFOA	010-1510-405.70-55	MMBRSHR RNWL:A ROSENBERR	4/01/15-3/31/16	225.00
VENDOR TOTAL				\$225.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(10)2" X CLOSE NIPPLES,	(10)2" X 4" NPPLS & (5)NP	53.65
VENDOR TOTAL				\$53.65
HACH COMPANY	620-5620-445.20-40	TARTRATE BUFFER,GRANULES,	ASCORBIC ACID & REAGENTS	995.60
	600-4610-441.50-20	WIMS/JOBICAL SOFTWARE LIC	SPLIT BTW WRF & WTP	684.00
	620-5610-445.50-20	WIMS/JOBICAL SOFTWARE LIC	SPLIT BTW WRF & WTP	684.00
VENDOR TOTAL				\$2,363.60
HDR INC	620-5650-445.80-80	WRF UPDGRADE SVCS:CONST	ADMIN SVCS THRU 1/24/15	6284.71
	601-4620-441.80-80	WTP UPDGRADE SVCS:CONST	ADMIN SVCS THRU 1/24/15	48483.40
VENDOR TOTAL				\$54,768.11
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	PRETZELS & LEMONADE	SNKS/DRINKS CHLDRNS CLUE	11.93
VENDOR TOTAL				\$11.93

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HIDDEN TREASURES	010-1545-405.30-32	(1)LAMINATE "L" SHPD DESK	FOR NEW IT EMPLOYEE	495.00
VENDOR TOTAL				\$495.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	(40)'12 IRC CODE BOOKS	FOR 2/12/15 CODE CLASS	714.00
VENDOR TOTAL				\$714.00
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS,SHOP TOWELS &	LAUNDRY BAGS/WRF JANITOF	162.70
VENDOR TOTAL				\$162.70
INGRAM	010-7810-455.20-70	(1) GRAPHIC NOVEL BK		17.69
	010-7810-455.70-50	(1) GRAPHIC NOVEL BK SHIP		1.58
	010-7810-455.20-70	(4) NON FIC BOOKS		105.06
	010-7810-455.70-50	(4) NON FIC BOOKS SHIPPIN		2.87
	010-7810-455.20-70	(1) FIC BOOK		13.75
	010-7810-455.70-50	(1) FIC BOOK SHIPPING		0.55
	010-7810-455.20-70	(6) FIC BOOKS		82.26
	010-7810-455.70-50	(6) FIC BOOKS SHIPPING		5.00
	010-7810-455.20-70	(1) TRAVEL BOOK		15.59
	010-7810-455.20-70	(1) POP YOUTH SERIES		10.02
	010-7810-455.20-70	(1) JUV NON FIC		14.99
	010-7810-455.20-70	(1) NON FIC BOOK		17.10
	010-7810-455.20-70	(5) FIC BOOKS		71.48
	010-7810-455.20-70	(1) EARLY READER BOOK		8.82
	010-7810-455.20-70	(2) YA FIC BOOKS		21.23
	010-7810-455.20-70	(2) NON FIC BOOKS		21.98
	010-7810-455.20-70	(1) FIC BOOK		15.31
	010-7810-455.20-70	(1) GRAPHIC NOVEL		8.99
	137-7810-455.20-70	(10) BOOK CLUB	BOOK CLUB PROGRAM	159.30
	010-7810-455.20-70	(1) EARLY READER BOOK		4.19
	010-7810-455.20-70	(1) GRAPHIC NOVEL		8.99
	010-7810-455.20-70	(1) FIC BOOK		8.97
	010-7810-455.20-70	(2) JUV FOR LANG BOOKS		14.19
	010-7810-455.20-70	(36) EARLY READER BOOKS		318.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) EARLY READER BOOK		11.30
	010-7810-455.20-70	(23) JUV NON FIC BOOKS		237.65
	010-7810-455.20-70	(40) PICTURE BOOKS		356.44
	010-7810-455.20-70	(7) JUV FIC BOOKS		67.78
	010-7810-455.20-70	(1) NON FIC BOOK		11.37
	010-7810-455.20-70	(3) JUV AV		38.01
	010-7810-455.20-70	(16) YA FIC BOOKS		161.09
	010-7810-455.20-70	(1) YA NON FIC BOOK		11.20
	010-7810-455.20-70	(1) TRAVEL BOOK		11.39
	010-7810-455.20-70	(1) JUV FOR LANG BOOK		7.12
	010-7810-455.20-70	(12) EARLY READER BOOKS		95.81
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		56.03
	010-7810-455.20-70	(4) PICTURE BOOKS		73.16
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(2) YA FIC BOOKS		26.83
	010-7810-455.20-70	(1) NON FIC BOOK		17.67
	010-7810-455.20-70	(1) TRAVEL BOOK		7.77
	010-7810-455.20-70	(3) TRAVEL BOOKS		40.77
	010-7810-455.20-70	(6) TRAVEL BOOKS		85.74
	010-7810-455.20-70	(1) TRAVEL BOOK		7.77
	010-7810-455.20-70	(4) NON FIC BOOKS		63.54
	010-7810-455.20-70	(1) FIC BOOKS		15.31
	010-7810-455.20-70	(1) EARLY READER BOOK		10.02
	010-7810-455.20-70	(1) YA FIC BOOK		10.61
	010-7810-455.20-70	(49) NON FIC BOOKS		740.88
	010-7810-455.20-70	(40) FIC BOOKS		453.31
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		32.40
	010-7810-455.20-70	(2) JUV FIC BOOKS		21.81
	010-7810-455.20-70	(1) YA FIC BOOK		10.61
	010-7810-455.20-70	(1) TRAVEL BOOK		11.99
			VENDOR TOTAL	\$3,654.21
J & S ELECTRONICS INC	010-1545-405.20-20	(2)3' USB EXTENSN CABLES	MISC IT COMPUTER SUPPLIES	19.98

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$19.98
KAMP IMPLEMENT CO	620-5610-445.30-10	(100)1/2" CLEAR SPRAY	MISC WRF DEPT SUPPLIES	68.00
	620-5610-445.30-10	(9)PLOW BOLTS & BOLTS	MISC WRF DEPT SUPPLIES	18.63
VENDOR TOTAL				\$86.63
KENYON NOBLE LUMBER CO	600-5010-442.20-99	BLK SPRAY PAINT,NUTS/BLTS	& WASHERS/MISC WTR SUPPL	6.05
	600-5010-442.20-99	(1)14.10 OZ MAPP PRO FUEL	MISC WATER DEPT SUPPLIES	9.79
	600-4610-441.20-99	(2)2PK 1GAL ELSTC STRAINR	MISC WTP DEPT SUPPLIES	5.98
	600-4610-441.20-99	(1)4PK TIE DWNS,(1)LB TRX	& (2)16" TITANIUM BRACKTS	41.66
	010-7610-453.20-99	(12)2 X 4 FIR LUMBER	MISC PARKS DEPT SUPPLIES	51.60
	010-7610-453.20-99	(2)4 X4'S, (2)2 X 10'S &	(3)1" FLAT OAK PLUGS	61.95
VENDOR TOTAL				\$177.03
KNIFE RIVER	110-4120-433.20-50	(239.77)TON SAND/SLT MTRL	SAND/SALT MATRL DELIVERE	4016.06
	110-4120-433.20-50	(239.76)TON SAND/SLT MTRL	SAND/SALT MATRL DELIVERE	4016.06
	110-4120-433.20-50	(239.76)TON SAND/SLT MTRL	SAND/SALT MATRL DELIVERE	4016.05
	110-4120-433.20-50	(220.55)TN SAND/SALT MTRL	SAND/SALT MATRL ROCK DEL	3694.13
	110-4120-433.20-50	(220.54)TN SAND/SALT MTRL	SAND/SALT MATRL ROCK DEL	3694.12
	110-4120-433.20-50	(220.54)TN SAND/SALT MTRL	SAND/SALT MATRL ROCK DEL	3694.12
VENDOR TOTAL				\$23,130.54
KOIS BROTHERS INC	111-4110-433.80-20	#3753:(1)HENKE SNOW PLOW	SERIAL #:19062	8495.00
VENDOR TOTAL				\$8,495.00
KR OFFICE INTERIORS	670-4510-435.20-99	(1)STEELCS FURNITURE SET	K. MEHREN'S OFFICE	4404.11
VENDOR TOTAL				\$4,404.11
KRAMER, CRYSTAL	137-7810-455.50-10	INTERPRETING SRVS MLK CIV	MLK DONATION MARTIN LUTH	80.00
VENDOR TOTAL				\$80.00
LATITUDE GEOGRAPHICS GROUP LT	600-4025-431.50-20	#3718:ANNL MAINTWEB SOFTW	GEOCORTX SOFTW:5/6-5/5/15	3700.00

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$3,700.00
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRVCS:B. STANDISH	WEEK ENDING 1/30/2015	695.20
VENDOR TOTAL				\$695.20
LEONIAK, LAIN	600-4640-441.20-99	(2)GLASS WATER JUGS	WATER CONTEST-PLANET NT	11.28
	600-4640-441.20-99	BAGS/RIBBON:SHOWR BETTER	CHALLENGE-MICHAEL'S	32.94
	600-4640-441.20-70	(1)NEW WESTERN GARDEN BK	COUNTRY BOOKSHELF	34.95
VENDOR TOTAL				\$79.17
LITTLE STINKERS SEPTIC SERVICE	600-5010-442.50-99	(1)PORTA POTTY RENTAL	600 BRIDGR DR:LEAK REPAIR	85.00
	620-5610-445.50-20	(1)SEPTIC PUMP	1500G PUMPED GREASE TANI	352.50
VENDOR TOTAL				\$437.50
LOGAN LANDFILL	640-5810-447.40-60	(7.95T) REG COMMERCIAL	3319/C-2	215.00
	640-5810-447.40-60	(8.73T) REG COMMERCIAL	3318/C-1	236.00
	640-5810-447.40-60	(6.59T) REG COMMERCIAL	3314/A-2	178.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	2750/A-1	221.00
	640-5810-447.40-60	(8.82T) REG COMMERCIAL	3367/A-3	238.00
	640-5810-447.40-60	(8.89T) REG COMMERCIAL	3746/A-4	240.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3746/A-7	190.00
	640-5810-447.40-60	(4.44T) REG COMMERCIAL	3367/A-6	120.00
	640-5810-447.40-60	(10.68T) REG COMMERCIAL	3318/A-1	288.00
	640-5810-447.40-60	(3.84T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	184.00
	640-5810-447.40-60	(6.58T) REG COMMERCIAL	3367/A-3	178.00
	640-5810-447.40-60	(9.43T) REG COMMERCIAL	3319/C-2	255.00
	640-5810-447.40-60	(7.42T) REG COMMERCIAL	3318/C-1	200.00
	640-5810-447.40-60	(6.42T) REG COMMERCIAL	3314/A-2	173.00
	640-5810-447.40-60	(8T) REG COMMERCIAL	3746/A-4	216.00
	640-5810-447.40-60	(7.88T) REG COMMERCIAL	2750/A-1	213.00
	640-5810-447.40-60	(2.98T) LCO COMMERCIAL	3453/1459 N 19TH	143.00
	640-5810-447.40-60	(3.77T) LCO COMMERCIAL	3453/3225 CATRON	181.00
	640-5810-447.40-60	(5.12T) REG COMMERCIAL	3453/MACYS PO #8067200	138.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.8T) REG COMMERCIAL	3319/C-2	157.00
	640-5810-447.40-60	(3.28T) REG COMMERCIAL	3249/LEHRKINDS	89.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	3318/C-1	177.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	3314/A-2	261.00
	640-5810-447.40-60	(10.28T) REG COMMERCIAL	3367/A-3	278.00
	640-5810-447.40-60	(11.9T) REG COMMERCIAL	3746/A-4	321.00
	640-5810-447.40-60	(8.54T) REG COMMERCIAL	2750/A-1	231.00
	640-5810-447.40-60	(1) LATE FEE 4:31		25.00
	640-5810-447.40-60	(4.31T) REG COMMERCIAL	3746/A-4	116.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3319/C-1	303.00
	640-5810-447.40-60	(8.9T) REG COMMERCIAL	3455/A-1	240.00
	640-5810-447.40-60	(5.44T) REG COMMERCIAL	3367/A-3	147.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3314/A-2	158.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	3319/C-1	242.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	2750/A-3	228.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3314/A-2	163.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3455/A-1	158.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3746/A-4	218.00
	640-5810-447.40-60	(3.41T) LCO COMMERCIAL	2789/MSU COLLEGE OF BUSIN	164.00
	640-5810-447.40-60	(3.98T) REG COMMERCIAL	3249/LEHRKINDS	107.00
	640-5810-447.40-60	(1.33T) REG COMMERCIAL	3453/ILX LIGHTWAVE	36.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3319/C-2	179.00
	640-5810-447.40-60	(2.74T) REG COMMERCIAL	3453/LOWES PO #3024802	74.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	3318/C-1	205.00
	640-5810-447.40-60	(3.72T) LCO COMMERCIAL	2789/1459 W. 19TH	179.00
	640-5810-447.40-60	(6.29T) REG COMMERCIAL	3367/A-7	170.00
	640-5810-447.40-60	(4.44T) REG COMMERCIAL	3455/A-6	120.00
	640-5810-447.40-60	(1.03T) REG COMMERCIAL	2789/BOZEMAN TV	28.00
	640-5810-447.40-60	(9.34T) REG COMMERCIAL	3319/C-2	252.00
	640-5810-447.40-60	(5.75T) REG COMMERCIAL	3367/A-3	155.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3318/C-1	316.00
	640-5810-447.40-60	(6.01T) REG COMMERCIAL	3455/A-2	162.00
	640-5810-447.40-60	(7.82T) REG COMMERCIAL	3746/A-4	211.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.8T) REG COMMERCIAL	3452/A-1	184.00
	640-5810-447.40-60	(6.49T) REG COMMERCIAL	3319/C-2	175.00
	640-5810-447.40-60	(7.82T) REG COMMERCIAL	3314/A-2	211.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3318/C-1	197.00
	640-5810-447.40-60	(8.47T) REG COMMERCIAL	3746/A-4	229.00
	640-5810-447.40-60	(8.8T) REG COMMERCIAL	3367/A-3	238.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	3452/A-1	197.00
	640-5810-447.40-60	(4.44T) REG COMMERCIAL	3249/LEHRKINDS	120.00
	640-5810-447.40-60	(4.18T) REG COMMERCIAL	3746/A-4	113.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	3319/C-1	260.00
	640-5810-447.40-60	(8.36T) REG COMMERCIAL	3455/A-1	226.00
	640-5810-447.40-60	(6.09T) REG COMMERCIAL	3314/A-2	164.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	3367/A-3	127.00
	640-5810-447.40-60	(1.51T) LCO COMMERCIAL	2789/BLOCK M	72.00
	640-5810-447.40-60	(10.27T) REG COMMERCIAL	3319/C-1	277.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3314/A-2	180.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	3367/A-3	244.00
	640-5810-447.40-60	(8.01T) REG COMMERCIAL	3455/A-4	216.00
	640-5810-447.40-60	(4.37T) REG COMMERCIAL	3452/A-1	118.00
	640-5810-447.40-60	(2.62T) LCO COMMERCIAL	3453/BLOCK M	126.00
	640-5810-447.40-60	(2.32T) LCO COMMERCIAL	3249/1652 TEMPEST	111.00
	640-5810-447.40-60	(3.88T) LCO COMMERCIAL	3453/1324 CHERRY	186.00
	640-5810-447.40-60	(4.28T) LCO COMMERCIAL	2789/822 S. 5TH	205.00
	640-5810-447.40-60	(3.84T) LCO COMMERCIAL	2789/1459 N. 19TH	184.00
	640-5810-447.40-60	(6.98T) REG COMMERCIAL	3319/C-2	188.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	3314/A-7	181.00
	640-5810-447.40-60	(2.69T) REG COMMERCIAL	3453/LEHRKINDS	73.00
	640-5810-447.40-60	(11.01T) REG COMMERCIAL	3318/C-1	297.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3367/A-6	154.00
	640-5810-447.40-60	(2.5T) LCO COMMERCIAL	3453/3225 CATRON	120.00
	640-5810-447.40-60	(1.91T) REG COMMERCIAL	3453/802 FLANDERS CREEK	52.00
	640-5810-447.40-60	(2.57T) LCO COMMERCIAL	3453/1324 CHERRY	123.00
	640-5810-447.40-60	(11.28T) REG COMMERCIAL	3319/C-2	305.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.1T) REG COMMERCIAL	3367/A-3	165.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3421/C-1	263.00
	640-5810-447.40-60	(7.99T) REG COMMERCIAL	3746/A-4	216.00
	640-5810-447.40-60	(5.97T) REG COMMERCIAL	3314/A-2	161.00
	640-5810-447.40-60	(6.74T) REG COMMERCIAL	3452/A-1	182.00
	640-5810-447.40-60	(3.48T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	167.00
	640-5810-447.40-60	(8.89T) LCO COMMERCIAL	3453/1515 N. ROUSE	427.00
	640-5810-447.40-60	(4.84T) REG COMMERCIAL	3319/C-2	131.00
	640-5810-447.40-60	(7.28T) REG COMMERCIAL	3421/C-1	197.00
	640-5810-447.40-60	(2.68T) REG COMMERCIAL	2789/COB DUMPSTER SITE	72.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	3455/A-2	195.00
	640-5810-447.40-60	(6.87T) REG COMMERCIAL	3452/A-1	185.00
	640-5810-447.40-60	(5.63T) REG COMMERCIAL	2750/A-5	152.00
	640-5810-447.40-60	(9.56T) REG COMMERCIAL	3367/A-3	258.00
	640-5810-447.40-60	(8.99T) REG COMMERCIAL	3746/A-4	243.00
	640-5810-447.40-60	(4.75T) REG COMMERCIAL	3455/A-1	128.00
	640-5810-447.40-60	(5.2T) REG COMMERCIAL	3367/A-3	140.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	3319/C-1	289.00
	640-5810-447.40-60	(6.07T) REG COMMERCIAL	3314/A-2	164.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3318/C-1	265.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3314/A-2	179.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	3367/A-3	226.00
	640-5810-447.40-60	(7.65T) REG COMMERCIAL	3455/A-4	207.00
	640-5810-447.40-60	(5.04T) REG COMMERCIAL	3452/A-1	136.00
	640-5810-447.40-60	(4.7T) CLASS 4 LCO COMM	2789/1324 CHERRY DR.	226.00
	640-5810-447.40-60	(7.84T) REG COMMERCIAL	3318/C-1	212.00
	640-5810-447.40-60	(7.96T) REG COMMERCIAL	3319/C-2	215.00
	640-5810-447.40-60	(10.6T) REG COMMERCIAL	3746/WEDA-4&FREA-7	286.00
	640-5810-447.40-60	(3.35T) LCO COMMERCIAL	3453/614 GRIFFIN	161.00
	640-5810-447.40-60	(4.75T) REG COMMERCIAL	3452/A-6	128.00
	640-5810-447.40-60	(2.81T) REG COMMERCIAL	3249/BULKY ITEMS	76.00
	640-5810-447.40-60	(1.67T) LCO COMMERCIAL	3453/FAIRGROUNDS	80.00
	640-5810-447.40-60	(3.67T) CLASS 4 LCO COMM	2789/MSU COLLEGE OF BUSIN	176.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12.59T) REG COMMERCIAL	3318/C-1	340.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	3319/C-2	196.00
	640-5810-447.40-60	(2.58T) CLASS 4 LCO COMME	2789/FAIRGROUNDS	124.00
	640-5810-447.40-60	(3.64T) LCO COMMERCIAL	3453/316 N. TRACY	175.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3314/A-2	172.00
	640-5810-447.40-60	(6.5T) REG COMMERCIAL	3452/A-1	176.00
	640-5810-447.40-60	(6.85T) REG COMMERCIAL	3455/A-3	185.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3746/A-4	215.00
	640-5810-447.40-60	(4.55T) REG COMMERCIAL	3319/c-2	123.00
	640-5810-447.40-60	(8.08T) REG COMMERCIAL	3318/C-1	218.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	3314/A-2	205.00
	640-5810-447.40-60	(9.43T) REG COMMERCIAL	3746/A-4	255.00
	640-5810-447.40-60	(10.38T) REG COMMERCIAL	3367/A-3	280.00
	640-5810-447.40-60	(8.22T) REG COMMERCIAL	3452/A-1	222.00
	640-5810-447.40-60	(2.39T) LCO COMMERCIAL	3453/1324 CHERRY DR.	115.00
	640-5810-447.40-60	(4.52T) REG COMMERCIAL	3746/A-4	122.00
	640-5810-447.40-60	(3.19T) CLASS 4 LCO COMM	2789/1496 BOYLAN RD	153.00
	640-5810-447.40-60	(4.5T) REG COMMERCIAL	3455/A-1	122.00
	640-5810-447.40-60	(11.25T) REG COMMERCIAL	3319/C-1	304.00
	640-5810-447.40-60	(5.58T) REG COMMERCIAL	3367/A-3	151.00
	640-5810-447.40-60	(.79T) REG COMMERCIAL	3453/BOZEMAN TV	21.00
	640-5810-447.40-60	(5.9T) REG COMMERCIAL	3314/A-2	159.00
	640-5810-447.40-60	(10.16T) REG COMMERCIAL	3318/C-1	274.00
	640-5810-447.40-60	(6.98T) REG COMMERCIAL	3453/LEHRKINDS	188.00
	640-5810-447.40-60	(7.21T) REG COMMERCIAL	2789/LOWES PO#3029529	195.00
	640-5810-447.40-60	(6.13T) REG COMMERCIAL	3455/A-1	166.00
	640-5810-447.40-60	(5.79T) REG COMMERCIAL	3314/A-2	156.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3746/A-4	206.00
	640-5810-447.40-60	(9.44T) REG COMMERCIAL	3367/A-3	255.00
	640-5810-447.40-60	(4.18T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	201.00
	640-5810-447.40-60	(2.93T) LCO COMMERCIAL	3453/BLOCK M	141.00
	640-5810-447.40-60	(6.97T) REG COMMERCIAL	3319/C-2	188.00
	640-5810-447.40-60	(8.45T) REG COMMERCIAL	3318/C-1	228.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.01T) REG COMMERCIAL	3314/A-7	162.00
	640-5810-447.40-60	(2.08T) REG COMMERCIAL	3453/530 CHRISTOPHER WAY	100.00
	640-5810-447.40-60	(5.48T) REG COMMERCIAL	3367/A-6	148.00
VENDOR TOTAL				\$28,479.00
LTAP-LOCAL TECHNICAL	112-7710-454.60-10	REG:FORKLIFT CERTIFICATN	BOZ:W. KRAUSS:2/04/15	50.00
	010-7610-453.60-10	REG:FORKLIFT CERTIFICATN	BOZ:MARTIN &SEARLE:2/4/15	100.00
	010-3010-421.60-10	REG:FORKLIFT CERTIFICATN	BOZ:WILL PAPALLO:2/4/15	50.00
	111-4171-433.60-10	REG:FORKLIFT CERTIFICATN	BOZ:ROBBINS &MOECKEL:2/14/15	100.00
	111-4110-433.60-10	REG:FORKLIFT CERTIFICATN	BZ:JOLLFF,CORY,TAYLN:2/14/15	150.00
	710-6010-449.60-10	REG:FORKLIFT CERTIFICATN	BOZ:ULMEN & HARGIS:2/4/15	100.00
	640-5810-447.60-10	REG:FORKLIFT CERTIFICATN	BOZ:SWANSON &CRUCIANI:2/4/15	100.00
	600-5010-442.60-10	REG:FORKLIFT CERTIFICATN	BOZ:REID,SEAVEY,TIMON:2/4/15	150.00
	620-5210-444.60-10	REG:FORKLIFT CERTIFICATN	BOZ:WHITE & WHITMAN:2/4/15	100.00
	111-4171-433.60-10	REG:FORKLIFT CERTIFICATN	BOZ:J. WATSON:2/14/15	50.00
	111-4110-433.60-10	REG:FORKLIFT CERTIFICATN	BOZ:SALAVA & RUHD:2/14/15	100.00
	710-6010-449.60-10	REG:FORKLIFT CERTIFICATN	BOZ:SELBY & JOHNSN:2/4/15	100.00
	640-5810-447.60-10	REG:FORKLIFT CERTIFICATN	BOZ:WARD,BOYD & CRAIG:2/4/15	150.00
	600-5010-442.60-10	REG:FORKLIFT CERTIFICATN	BOZ:B. CALDWELL:2/4/15	50.00
	620-5210-444.60-10	REG:FORKLIFT CERTIFICATN	BOZ:WHITLOCK & TUSKIN:2/4/15	100.00
VENDOR TOTAL				\$1,450.00
MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	RETURN (1)VALVE	ORIGINALLY ON BLWO0153521	-286.97
	710-6010-449.20-80	(6)AIR,(4)OIL FILTERS &	(2)FILTER ASSEMBLIES	265.26
	710-6010-449.20-80	#3145:(2)WEAR STRIPS	W/FREIGHT CHARGE	105.16
	710-6010-449.20-80	#3455:(1)COMBO HEAD ASSY,	(2)GASKETS & (1)CONNECTOR	1118.58
	710-6010-449.20-80	#2116:(6)STUDS,(8)NUTS,	(7)WASHERS & (8)BULK HOSE	836.89
	710-6010-449.20-80	#2116:(2)GASKETS, (1)HOSE	& (2)CLAMPS W/FREIGHT	68.53
	710-6010-449.20-80	#3737:(1)DFR FAN W/FRGHT	MISC VEH MAINT DEPT SPPLS	365.57
	710-6010-449.20-80	(1)50 PAK SOS BOTTLES	MISC VEH MAINT DEPT SPPLS	789.20
	710-6010-449.20-80	#2116:(3)PINS,(1)CAP SCRW	(1)NUT, (1)CABLE ASSY,ETC	206.07
	710-6010-449.70-20	ET ANNUAL LIC & SUBSCRPTN	ANNUAL LICENSE FEE	990.00
710-6010-449.20-80	#2116:(2)STUDS,(1)NUT,(1)	CAP SCREW & (2)WASHERS	400.61	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	#3684:(1)LUBE FILTER	MISC VEH MAINT DEPT SPPLS	13.41
	710-6010-449.20-80	RETURN HOSE ASSY & SEAL	WAS A WARRANTY REPAIR	-54.48
	710-6010-449.20-80	#3145:(4)STUD TAPERLO,	(12)HEX BOLTS & (6)LOCKS	275.41
	710-6010-449.20-80	#3737:(1)JOYSTICK CONTROL	MISC VEH MAINT DEPT SPPLS	996.24
	710-6010-449.20-80	#3455:TROUBLESHOOT ENGINE	LABOR & MATERIAL CHARGE	384.50
	710-6010-449.20-80	#3159:(3)FILMS, (1)CONTRL	FILM & (1)PANEL CONTROL	135.32
	710-6010-449.20-80	#3145:(1)INDICATOR ASSY	W/FREIGHT CHARGE	54.95
	710-6010-449.20-80	#2682:(1)LIGHT HOUSING	& FREIGHT CHARGE	27.74
	710-6010-449.20-80	(1)DUETSCH CONNECTOR KIT	& FREIGHT CHARGE	459.40
	710-6010-449.20-80	#2682:(2)LIGHT HOUSINGS	W/FREIGHT	94.18
	710-6010-449.20-80	#3737:(1)STEP W/FREIGHT	MISC VEH MAINT DEPT SPPLS	68.99
	710-6010-449.20-80	#3737:(1)CON PLUG KIT	WITH FREIGHT CHARGE	65.34
	710-6010-449.20-80	#3737:(1)RESISTOR &	(1)SWITCH W/FREIGHT	79.79
	710-6010-449.20-80	(12)CAPS & PROBES	MISC VEH MAINT DEPT SPPLS	24.24
			VENDOR TOTAL	\$7,483.93
MIKALEEN LOWE	137-7810-455.50-10	MLK POSTER/PROGRAM DESIGN	MLK DONATION MARTIN LUTH	210.00
			VENDOR TOTAL	\$210.00
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"A SMALL MIRACLE"	20.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"RETURN TO ME"	15.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/06	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/05	STORY MANSION RENTAL	400.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	7027-116990:406 PRINCETON	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	48645-159850:1459 TEMPEST	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	3159-16560:603 S. 10TH	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	20813-64440:511 PRAIRIE	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/30	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/05	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/07	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOST 1/31;2/1	BEALL CENTER RENTAL	100.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"FAMILIAR"	20.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,155.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT:APPLY BACK	BUILDING INSPECTN PASSES	120.00
	650-0000-201.60-30	AVI DEPOSIT:APPLY BACK	BUILDING INSPECTN PASSES	40.00
	650-0000-201.60-30	AVI DEPOSIT:APPLY BACK	BUILDING INSPECTN PASSES	120.00
			VENDOR TOTAL	\$280.00
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		92869.03
	865-0000-201.61-60	DISBURSEMNT TO CNTY TREAS		8382.26
	865-0000-201.61-60	TK-2002-08356	RESITUTION DISBURSEMENT	41.66
	865-0000-201.61-60	TK-2002-08356	RESITUTION DISBURSEMENT	41.67
	865-0000-201.61-60	TK-2013-02351	RESITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-2014-02245	BOND REFUND	100.00
	865-0000-201.61-60	TK-2014-03559	RESTITUTION DISBURSEMEN	115.00
	865-0000-201.61-60	TK-2014-05626	BOND REFUND	900.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2012-01652	RESTITUTION DISBURSEMEN	368.50
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2013-00082	RESTITUTION DISBURSEMEN	500.00
	865-0000-201.61-60	TK-2012-01448	RESTITUTION DISBURSEMEN	500.00
	865-0000-201.61-60	TK-2014-05545	BOND REFUND	285.00
	865-0000-201.61-60	CR-2012-00020	RESTITUTION DISBURSEMEN	40.00
	865-0000-201.61-60	CR-2013-00115	RESTITUTION DISBURSEMEN	19.26
	865-0000-201.61-60	TK-2003-01665	RESTITUTION DISBURSEMEN	6.07
	865-0000-201.61-60	TK-2003-01253	RESTITUTION DISBURSEMEN	297.00
	865-0000-201.61-60	TK-2014-02652	RESTITUTION DISBURSEMEN	66.00
	865-0000-201.61-60	TK-2014-02256	RESTITUTION DISBURSEMEN	650.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-02052	RESTITUTION DISBURSEMEN	51.93
	865-0000-201.61-60	TK-2014-01566	RESTITUTION DISBURSEMEN	25.00
	865-0000-201.61-60	TK-2014-01487	RESTITUTION DISBURSEMEN	10.00

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-00404	RESTITUTION DISBURSEMEN	380.44
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMEN	2115.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-00849	BOND REFUND	130.00
	865-0000-201.61-60	TK-2011-02242	RESTITUTION DISBURSEMEN	81.71
	865-0000-201.61-60	TK-2014-03169	BOND REFUND	365.00
	865-0000-201.61-60	TK-2013-02621	RESTITUTION DISBURSEMEN	110.00
	865-0000-201.61-60	TK-2008-05794	RESTITUTION DISBURSEMEN	700.00
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-02680	BOND REFUND	355.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-05614	BOND REFUND	90.00
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMEN	250.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-04398	BND TRNSFRD TO K PEARSON	750.00
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2013-05346	RESTITUTION DISBURSEMEN	87.50
	865-0000-201.61-60	TK-2013-05346	RESTITUTION DISBURSEMEN	87.50
	865-0000-201.61-60	TK-2014-01837	BOND REFUND	45.00
	865-0000-201.61-60	TK-2013-03006	BOND REFUND	85.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2014-05381	BOND REFUND	20.00
	865-0000-201.61-60	TK-2014-04344	BOND REFUND	955.00
	865-0000-201.61-60	TK-2014-03393	BOND REFUND	315.00
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2014-05537	RESTITUTION DISBURSEMEN	180.00
	865-0000-201.61-60	TK-2014-02707	RESTITUTION DISBURSEMEN	25.00
	865-0000-201.61-60	TK-2014-02707	RESTITUTION DISBURSEMEN	25.00

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMEN	100.00
VENDOR TOTAL				\$114,320.53
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000183870	35.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000190090	91.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226860	47.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016710	40.43
VENDOR TOTAL				\$215.71
MOECKEL, WILLIAM	111-4171-433.60-10	HOTEL:SIGNAL TECH TRAIING	HELENA:MOECKEL:2/24-2/25	96.23
	111-4171-433.60-10	MEALS:SIGNAL TECH TRAIING	HELENA:MOECKEL:2/24-2/25	56.00
VENDOR TOTAL				\$152.23
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3421:SHIPPING TO CUMMINS		37.12
VENDOR TOTAL				\$37.12
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 1/30/15:LBR	11817.36
	111-4110-433.30-20	STRUCTURAL REVIEW ON SHED	PROF SVCS THRU 2/11/15	245.29
	600-5010-442.30-20	STRUCTURAL REVIEW ON SHED	PROF SVCS THRU 2/11/15	245.28
VENDOR TOTAL				\$12,307.93
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(1)90 ELBOW, (1)BUSHING &	(1)GALVANIZED UNION PART	10.36
VENDOR TOTAL				\$10.36
MT.GOV	650-3310-424.50-10	(137)VRO REQUESTS-JAN	PARKING ENFORCEMENT	7.20
VENDOR TOTAL				\$7.20
MUELLER, SCOTT	115-3210-423.20-99	(1)BLUE TOOTH HEADSET	SCOTT MUELLER/VERIZON	99.99
VENDOR TOTAL				\$99.99
NAPA AUTO PARTS	710-6010-449.20-80	RETRN (1)CONTROL ARM ASSY	ORIGINALLY ON INV#:992120	-127.10

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3415:(1)RED COVER TOGGLE	MISC VEH MAINT DEPT SPPLS	8.07
	710-6010-449.20-65	(1)TRANSER TANKER	MISC VEH MAINT SMLL TOOLS	698.73
	710-6010-449.20-80	#3319:(1)CHAMBER	MISC VEH MAINT DEPT SPPLS	45.33
VENDOR TOTAL				\$625.03
NEWSBANK	010-7810-455.70-20	BOZ CHRON MICROFISCHE REN	FEBRUARY 2015-JANUARY201	2395.00
VENDOR TOTAL				\$2,395.00
NORTHERN ENERGY PROPANE	600-4610-441.20-61	(288.7)GALLONS OF PROPANE		666.43
	640-5810-447.40-41	(75)GALLONS OF PROPANE		293.82
	640-5810-447.40-41	(100.2)GALLONS OF PROPANE		386.78
	640-5810-447.70-90	(1000)GALLON TANK RENTAL	RENTAL:10/01/14-9/30/15	185.00
	640-5810-447.70-90	(500)GALLON TANK RENTAL	RENTAL:9/01/14-8/31/15	102.00
	641-0000-233.00-00	(8.3)GAL PROP FOR FLARES	PROPANE FOR LANDFL FLARE	20.09
VENDOR TOTAL				\$1,654.12
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(4)PIT ANTENNAE W/20' CBL	&(10)PIT ANTENNA W/6' CLB	379.50
VENDOR TOTAL				\$379.50
O'REILLY AUTO PARTS	710-6010-449.60-10	REG:SCAN TOOL CLASS	BOZ:VEH MAINT STF:2/24/15	164.99
	111-4110-433.20-65	(1)TIE DOWN &(1)THREADLCK	MISC STREETS SMALL TOOLS	29.98
	710-6010-449.60-10	REG:FORD DRIVEABILITY CLS	BOZ:VEH MAINT STF:4/14/15	165.00
	710-6010-449.60-10	REG:SCAN TOOL APPLCTN CLS	BOZ:VEH MAINT STF:8/25/15	165.00
	710-6010-449.60-10	REG:DURAMAX DIAGNOSTC CLS	BOZ:VEH MNT STF:10/20/15	165.00
VENDOR TOTAL				\$689.97
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 02/17-03/16	79.90
VENDOR TOTAL				\$79.90
OWENHOUSE HARDWARE	111-4110-433.20-99	(3)KEYS SETS	MISC STREETS DEPT SUPPLS	7.97
	111-4110-433.20-99	(2)SETS OF KEYS	MISC STREETS DPT SUPPLIES	3.98
	010-7210-452.20-99	FILTERS,GRINDING WHEEL,	TOILET SEAT,SAND PAPR,ETC	116.61

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-7610-453.20-99	(2)32 WATT T8 BULBS	MISC PARKS DEPT SUPPLIES	17.98
VENDOR TOTAL				\$146.54
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)PC 24" OF 20' FLAT IRN	MISC VEH MAINT DEPT SPPLS	25.61
VENDOR TOTAL				\$25.61
PAIGE COMPANY CONTAINERS, INC.	010-1110-401.20-10	(50)ARCHIVE BOXES & FRGHT	MISC CLERKS OFFC SUPPLIES	209.50
VENDOR TOTAL				\$209.50
PEAK DEMOCRACY	010-1220-402.70-20	TOWN HALL 1YR SUBSCRIPTN	DEC 2014 - DEC 2015	2160.00
VENDOR TOTAL				\$2,160.00
POLLARDWATER.COM	600-5010-442.20-65	RETRN (1)RE-ROUNDING TOOL	ORIGINALLY ON INV#1383570	-48.30
	600-5010-442.20-65	(1)HYDRNT WRNCH & (2)CMBO	HYDRANT WRENCH & FREIGH	95.50
VENDOR TOTAL				\$47.20
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1)RED CLEARANCE LIGHT &	(1)36" FIBERGLASS MAUL	33.48
	600-5010-442.20-99	(1)16OZ ARMOR ALL & (1)	WHISK BROOM/MISC WTR SPI	12.28
VENDOR TOTAL				\$45.76
RASSLER HEATING & AIR CONDITION	620-5610-445.30-20	INSTL MODINE COMBTN HEATR	INSTALLATN & MATERIAL FEE	4647.00
VENDOR TOTAL				\$4,647.00
RECORDED BOOKS INC	010-7810-455.20-70	(1)ADULT BOOK ON CD		39.99
	010-7810-455.20-70	(1)PLAYAWAY		67.75
	010-7810-455.20-70	(5)PLAYAWAY BOOKS		321.80
	010-7810-455.20-70	(2)BOOKS ON CD		69.98
	010-7810-455.20-70	(3)BOOKS ON CD		155.43
	010-7810-455.20-70	(1)BOOK ON CD		17.98
	010-7810-455.20-70	(3)BOOKS ON CDS		315.21
	010-7810-455.20-70	(2)BOOKS ON CD	"FIRESTORM & BITTERROOT"	12.90
	010-7810-455.20-70	(1)BOOK ON CD	"THE LONG WAY HOME"	39.99

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,041.03
ROBBINS, STEVE	111-4171-433.60-10	HOTEL:SIGNAL TECH TRAING	HELENA:ROBBINS:2/24-2/25	96.23
	111-4171-433.60-10	MEALS:SIGNAL TECH TRAING	HELENA:ROBBINS:2/24-2/25	56.00
VENDOR TOTAL				\$152.23
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	YA NON-FICTION BOOKS		156.00
VENDOR TOTAL				\$156.00
SECURITY SOLUTIONS INC	111-4110-433.50-99	LABOR:PANIC BUTTN INSTLTN	& DOOR LOCKS:STRTS PORTI	450.00
	600-5010-442.50-99	LABOR:PANIC BUTTN INSTLTN	& DOOR LOCKS:WATER PORT	225.00
	620-5210-444.50-99	LABOR:PANIC BUTTN INSTLTN	& DOOR LOCKS:SEWER PORT	225.00
	111-4110-433.50-99	ANNUAL ALARM MONITORING	@ SHOP COMPLEX:STREETS	192.00
	600-5010-442.50-99	ANNUAL ALARM MONITORING	@ SHOP COMPLEX:WATER	96.00
	620-5210-444.50-99	ANNUAL ALARM MONITORING	@ SHOP COMPLEX:SEWER	96.00
VENDOR TOTAL				\$1,284.00
SELBY'S	600-4020-431.20-99	(480)STORY ST BOND PRINTS		204.86
VENDOR TOTAL				\$204.86
SHETTERLY, ROBERT	137-7810-455.50-99	MILEAGE:85 MILES ROUNDRP	MLK DONATION MARTIN LUTH	48.88
	137-7810-455.50-99	PARKING:BANGOR AIRPORT	MLK DONATION MARTIN LUTH	60.00
	137-7810-455.50-99	MEAL:MLK SPEAKER	MLK DONATION MARTIN LUTH	9.12
	137-7810-455.50-99	MEAL:MLK SPEAKER	MLK DONATION MARTIN LUTH	15.85
VENDOR TOTAL				\$133.85
SIGN TOO, LLC.	137-7810-455.50-10	INTERPRETING SERVICES MLK	MLK DONATION MARTIN LUTH	80.00
VENDOR TOTAL				\$80.00
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	PENS, DRY ERASE MARKERS,	FOAM GRPS, HILTRS, SHARPIE	20.58
	620-5210-444.20-10	BLUE PAPR, DRY ERASE MRKRS	FOAM GRIPS & HILITERS	22.17
	010-1220-402.20-10	(1)CT PAGE LINER COVERS	FOR CITY CLERK MANUALS	43.27

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-20	(1)WRIST ROLLER REST	FOR DEPUTY CLERK	14.99
	010-1220-402.20-10	(1)DESK CALENDAR	FOR DEPUTY CLERK	39.38
	010-1220-402.20-20	ERGO KEYBOARDS & DUSTER	CITY CLERKS COMPUTR SPPL	135.63
	010-1220-402.20-10	WHT BRD,PEN & CORCTN TAPE	CITY CLERKS OFFICE SUPPLS	212.87
	010-1110-401.20-10	COPY PAPER	COMMISSION PORTION	89.11
	010-1210-402.20-10	COPY PAPER	ADMIN PORTION	89.11
	010-1220-402.20-10	COPY PAPER & PINS	CITY CLERK PORTION	91.06
	600-4020-431.20-10	(24)BOXES OF KLEENEX	ENGINEERING OFFICE SUPPL	71.76
VENDOR TOTAL				\$829.93
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)1/2" 12PT SHALLW DRIVR	MISC VEH MAINT DEPT SPPLS	12.41
VENDOR TOTAL				\$12.41
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	FASTENRS,POST-ITS,PPR,ETC	MISC BUILDG INSPECTN SPPL	319.72
	111-4110-433.20-10	(1)POWERSHRED SHREDDER	MISC STREETS DEPT SUPPLS	179.99
VENDOR TOTAL				\$499.71
STORY DISTRIBUTING CO	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:8425107	30.51
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CRD #:869,872,876,878,ETC	4023.54
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CRD #:869,872,876,878,ETC	193.63
	010-7810-455.20-61	FUEL:LIBRARY FUEL CARD	CARD #:8425090	22.60
VENDOR TOTAL				\$4,270.28
TELEVEND SERVICES INC	010-7810-455.40-50	(20)PREPAID FAX CARDS	& SHIPPING CHARGE	79.65
VENDOR TOTAL				\$79.65
TERRELL'S	620-5610-445.50-20	KYOCERA KM2050 COPR MAINT	1/01/2015 TO 1/31/2015	44.99
VENDOR TOTAL				\$44.99
TETRA TECH INC	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMV L PROF SVC THRU 7/25	43487.95
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 10/24/14	7637.80
	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 9/26/14	10141.69

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$61,267.44
U.S. BANCORP EQUIPMENT FINANCE	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PMT FEBRUARY	113.00
VENDOR TOTAL				\$113.00
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	(57)MATRLS RECOVERY FEES		510.15
VENDOR TOTAL				\$510.15
UNIVERSAL ATHLETICS	620-5210-444.20-30	(7)JACKETS:(1)LRG, (4)XL,	(1)XXL & (1)XXXL SIZES	348.00
VENDOR TOTAL				\$348.00
USA BLUE BOOK INC	620-5630-445.30-20	(12)TYGO POLYMER TUBING	& FREIGHT CHARGE	358.64
VENDOR TOTAL				\$358.64
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR JAN(38)NOTIFICATIONS	54.48
VENDOR TOTAL				\$54.48
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3272:(1)AIR FILTER	MISC VEH MAINT DEPT SPPLS	6.26
	710-6010-449.20-80	#3319:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	24.66
	710-6010-449.20-80	#3351:(1)LD AIR FILTER	2006 CHEVY IMPALA CID V6	8.13
	710-6010-449.20-80	#3623:(5)FT HEATER HOSE	MISC VEH MAINT DEPT SPPLS	7.25
	710-6010-449.20-80	#3412:(1)GREEN LEAF	MISC VEH MAINT DEPT SPPLS	5.33
VENDOR TOTAL				\$51.63
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:VELTKAMP:2/23-2/27	100.00
VENDOR TOTAL				\$100.00
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	KYLA MURRAY (406)570-6059	50.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1545-405.40-50	DEC/JAN BILL 271512289-1	M. PROTZ (406)570-6784	50.98
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	T. WHITE (406)579-6331	50.98
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	T. COOPER (406)579-9658	50.98
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	K. HANDELIN (406)579-9663	50.98
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	G. SULLIVAN (406)580-1787	60.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	DEC/JAN BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	M. OVERTON (406)595-7020	25.49
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	M. OVERTON (406)595-7020	25.49
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	RUSS WARD (406)599-0487	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	DEC/JAN BILL 271512289-1	B. FONTENOT (406)579-1302	60.98
	010-1210-402.40-50	DEC/JAN BILL 271512289-1	C. KUKULSKI (406)581-7026	60.98
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.98
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	J. KRAUSS (406)599-5836	50.98
	010-1520-405.40-50	DEC/JAN BILL 271512289-1	B. LAMERES (406)570-9382	60.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD MRDTF TAB(406)579-7185	30.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	S. GRABBE (406)579-9852	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	G. MEGAARD (406)581-0014	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. SHRAUGER (406)581-0015	60.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	JACK COBURN (406)581-0017	50.98
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BOB RISK (406)581-7630	60.98
	600-4025-431.40-50	DEC/JAN BILL 271512289-1	J. HENDERSON(406)579-8223	60.98
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	A. MAYO (406)579-9731	60.98
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	H. CRANE (406)579-7447	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. TORESDAHL(406)570-2358	52.33
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. CRAWFORD (406)581-0199	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. MCLANE (406)581-1150	50.98

and : 2/24/2015

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 271512289-1	S. MCCORMICK(406)581-2383	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	P. MULLEN (406)581-3684	50.98
	600-4610-441.40-50	DEC/JAN BILL 271512289-1	E. CAMPBELL (406)579-9096	50.98
	600-4020-431.40-50	DEC/JAN BILL 271512289-1	R. HIXSON (406)579-9478	50.98
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	J. ALSTON (406)579-9653	25.49
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	J. ALSTON (406)579-9653	25.49
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	A. ROMINGER (406)579-9654	25.49
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	A. ROMINGER (406)579-9654	25.49
	600-4010-431.40-50	DEC/JAN BILL 271512289-1	C. WOOLARD (406)581-0091	60.98
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	JVANDELINDER(406)581-7279	50.98
	010-1510-405.40-50	DEC/JAN BILL 271512289-1	A ROSENBERRY(406)599-0489	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 8 (406)451-6506	40.03
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.05
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	S. ULMEN (406)600-1057	50.98
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. TAYLOR (406)600-7140	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	K-9 UNIT #2 (406)451-6513	40.01
	010-3110-422.40-50	DEC/JAN BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.01
	010-3110-422.40-50	DEC/JAN BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.01
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. ANDRUS (406)600-0987	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD DATA CARD(406)599-5493	50.98
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WATER AIRCRD(406)548-4176	15.00
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. PRICE (406)570-0410	-37.60

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1545-405.40-50	DEC/JAN BILL 271512289-1	MARINA KROB (406)570-3692	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	J. BARGE (406)600-5496	50.98
	125-3040-421.40-50	DEC/JAN BILL 271512289-1	M. SLAYTON (406)600-7747	52.33
	100-1610-411.40-50	DEC/JAN BILL 271512289-1	A. BREKKE (406)581-5707	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. TUCKER (406)548-7842	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	ED BENZ (406)570-1758	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	T. MUNTER (406)548-5707	50.98
	125-3040-421.40-50	DEC/JAN BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	DEC/JAN BILL 271512289-1	A. SAVERUD (406)570-3695	38.23
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	A. SAVERUD (406)570-3695	12.75
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	R. MCCARTY (406)599-6588	50.98
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	D. EISENMAN (406)579-6327	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. VONGEHR (406)581-6092	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	650-3310-424.40-50	DEC/JAN BILL 271512289-1	S. LEE (406)581-6371	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. TORESDAHL(406)581-3806	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	D. FERGUSON (406)581-5391	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	D. MCNEIL (406)581-5392	50.98
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	C. DOERKSEN (406)581-4227	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	DEC/JAN BILL 271512289-1	B. JORGENSON(406)600-6452	50.98
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	S. SURBER (406)600-2069	50.98
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	J. SAITTA (406)600-2455	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. VANUKA (406)581-0858	50.98
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	S. BUSH (406)600-2902	50.98
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	L. WIRTZ (406)579-4843	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	B. OLSON (406)589-5934	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	J. LACROSS (406)589-5935	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	A. KNIGHT (406)589-5936	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	SCHUMACHER (406)589-5937	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. KLUMB (406)589-5938	50.98

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 271512289-1	J. VELTKAMP (406)589-5939	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	E. VANDERSLT(406)589-5940	50.98
	100-1610-411.40-50	DEC/JAN BILL 271512289-1	W. THOMAS (406)589-5480	60.98
	100-1620-411.40-50	DEC/JAN BILL 271512289-1	B. KRUEGER (406)570-0176	50.98
	650-3320-424.40-50	DEC/JAN BILL 271512289-1	J. BOLES (406)581-6570	50.98
	650-3320-424.40-50	DEC/JAN BILL 271512289-1	D. TOLAR (406)600-0103	50.98
	650-3320-424.40-50	DEC/JAN BILL 271512289-1	T. MCCARDLE (406)600-0787	50.98
	100-1640-411.40-50	DEC/JAN BILL 271512289-1	C. SAUNDERS (406)570-3038	50.98
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	S. MUELLER (406)589-6271	50.98
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	R. WEST (406)589-6272	31.41
	125-3040-421.40-50	DEC/JAN BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	E. HILL (406)600-3540	50.98
	010-8250-459.40-50	DEC/JAN BILL 271512289-1	N. MEYER (406)589-6297	50.98
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	DEC/JAN BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	P MULLANEY (406)581-4226	50.98
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	K. JOHNSON (406)548-4994	50.98
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.03
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01

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 271512289-1	M. CARPENTER(406)451-1349	50.98
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	SEWER SPARE (406)589-5387	20.02
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.03
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.02
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	DEC/JAN BILL 271512289-1	C. WINN (406)581-0020	60.98
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.03
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.03
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.05
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.03
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	M. CRINER (406)223-7043	50.98
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	S. MCMAHAN (406)451-6817	60.98
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.00
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	J.VANDELINDR(406)451-5930	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	T. SIMPSON (406)451-3240	40.03
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	S. KURK (406)451-3217	40.03
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	L. RUHD TP (406)451-3150	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	DEC/JAN BILL 271512289-1	D. FINE (406)551-0209	50.98
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	C. POISSANT (406)548-7871	50.98
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. ANDERSON (406)551-5370	50.98
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. MEHL (406)581-4992	50.98
	620-5620-445.40-50	DEC/JAN BILL 271512289-1	H. BARTLE (406)579-1489	15.29
	620-5610-445.40-50	DEC/JAN BILL 271512289-1	H. BARTLE (406)579-1489	35.69
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	I. POMEROY (406)580-0824	50.98
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	K. HUBER (406) 404-4753	40.01
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	R. WARD (406) 404-4755	40.01
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	4G I-PAD (406)599-0781	40.01
	600-4020-431.40-50	DEC/JAN BILL 271512289-1	M. KARRIKER (406)589-5892	41.41
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. RANDLE (406)451-4159	50.98
	600-4610-441.40-50	DEC/JAN BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.01
	600-4610-441.40-50	DEC/JAN BILL 271512289-1	L. LEONIAK (406)548-2024	50.98
	600-4610-441.40-50	DEC/JAN BILL 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD CAR #27 (406)451-1334	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD MDT22 (406)548-5401	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	POLICE #31 (406)551-0859	40.01
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	K STAMBAUGH (406)451-2147	50.98
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	K. MAINES (406)551-5337	10.19
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	K. MAINES (406)551-5337	17.84
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	K. MAINES (406)551-5337	17.84
	112-7710-454.40-50	DEC/JAN BILL 271512289-1	K. MAINES (406)551-5337	5.11
	620-5610-445.40-50	DEC/JAN BILL 271512289-1	K. EGGEN (406)451-2085	50.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4171-433.40-50	DEC/JAN BILL 271512289-1	SIGNS (406)548-8052	40.01
	111-4171-433.40-50	DEC/JAN BILL 271512289-1	SIGNS (406)548-8978	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDNG TABLET(406)404-4403	40.01
	010-7810-455.40-50	DEC/JAN BILL 271512289-1	S. GREGORY (406)589-7251	50.98
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	M. WORKMAN (406)595-7002	50.98
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	T. LONDE (406)579-6282	50.98
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	C. BLANKSMA (406)404-5621	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS (406)404-5622	40.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WATER METER (406)551-0504	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WATER METER (406)551-0504	20.00
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	T. MACLEOD (406)579-7695	50.98
	112-7710-454.40-50	DEC/JAN BILL 271512289-1	V. GALLI (406)595-1290	50.98
	670-4510-435.40-50	DEC/JAN BILL 271512289-1	STORMWATER (406)579-3971	50.98
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)548-5143	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)548-5158	40.03
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)579-8455	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)579-8498	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)579-8534	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)579-8607	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-6025	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-6039	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-6049	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-6991	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-6993	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)579-8630	40.01
	010-3120-422.20-99	DEC/JAN BILL 271512289-1	J. SHRAUGER (406)581-0015	199.99
	010-1545-405.20-99	DEC/JAN BILL 271512289-1	S. MCMAHAN (406)451-6817	222.48
	010-1210-402.20-99	DEC/JAN BILL 271512289-1	C. WINN (406)581-0020	299.99
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	SW TOUGHPAD (406)451-3584	60.67
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	SANITATION (406)599-4202	2.58
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-4757	49.06
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-5673	49.06
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	STREETS AVL (406)589-5841	49.06

Check date between : 2/19/2015

City of Bozeman

Date: 2/20/2015

and : 2/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$10,079.14
VICTORY OFFICE SUPPLY, LLC.	600-5020-442.20-10	(1)LASERJET INK CARTRIDGE	METERS OFFICE SUPPLIES	59.50
	010-7810-455.20-20	(1)HP654X BLACK TONER	& EXPRESS SHIPPING CHARG	321.99
	600-5010-442.20-10	(1)HP LASERJET INK CARTRD	WATER COMPUTER SUPPLIES	175.00
VENDOR TOTAL				\$556.49
WATSON, JOSH	111-4171-433.60-10	HOTEL:SIGNAL TECH TRAIING	HELENA:WATSON:2/24-2/25	96.23
	111-4171-433.60-10	MEALS:SIGNAL TECH TRAIING	HELENA:WATSON:2/24-2/25	56.00
VENDOR TOTAL				\$152.23
WESTECH FORMS & DOCUMENTS IN	010-1560-405.20-10	(4,400)DIRECT DEPOSIT	PAYROLL VOUCHERS	305.80
VENDOR TOTAL				\$305.80
GRAND TOTAL				\$396,549.38