

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	(1)QUASAR BINDING MACHINE		\$314.68
<b>VENDOR TOTAL</b>				<b>\$314.68</b>
A & D AUTO BODY	710-6010-449.20-80	3026:REPAIR TO PICKUP	BOX,REAR LIGHTS,REAR BUMF	\$1,950.90
<b>VENDOR TOTAL</b>				<b>\$1,950.90</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$1.80
	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION FEE	\$0.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.50
	620-5610-445.40-50	WWTP LONG DISTANCE	IN STATE CONNECTION FEE	\$0.50
	640-5810-447.40-50	LANDFILL LONG DISTANCE	IN STATE CONNECTION FEE	\$0.50
	010-8020-456.40-50	REC DEPT LONG DISTANCE	IN STATE CONNECTION FEE	\$0.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.50
<b>VENDOR TOTAL</b>				<b>\$4.80</b>
ADVANCED WORKSTATIONS IN EDUCAT	010-7810-455.30-10	REPAIR OF DAMGAGED UNIT	IN CHILDRENS DEPT	\$235.00
<b>VENDOR TOTAL</b>				<b>\$235.00</b>
ALLEGRA - BOZEMAN	600-4025-431.20-10	(250) BUSINESS CARD	MERRILL,JAMIE	\$54.00
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWEL CONTRACT	WEEKK OF 2/12	\$30.84
	710-6010-449.50-99	SHOP TOWEL CONTRACT FOR	WEEK OF 2/19	\$44.60
	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$34.70
	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$26.10
	010-1850-413.50-30	MAT CLEANING @ SENIOR	CENTER	\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR	CENTER	\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR	CENTER	\$13.50
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$42.50
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$42.50
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$24.15
	189-8040-456.50-30	(5)FLOOR MATS	STORY MNSN JANTRL CONTRC	\$19.97
	010-8040-456.50-30	(3)RUG MAT EXCHANGES	LINDLEY CENTER	\$10.06

Check date between : 3/4/2015

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ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(3)RUG MAT EXCHANGES	LINDLEY CENTER	\$10.73
	010-8040-456.50-30	(9)RUG MATS FOR BEALL	BEALL CENTER FLOOR MATS	\$105.35
<b>VENDOR TOTAL</b>				<b>\$432.00</b>
AMBIENT AIR SOLUTIONS, INC.	620-5610-445.50-20	EXTENSIVE CLEANING FOR	AIR CHILLER:EVERY 5 YEARS	\$1,080.00
<b>VENDOR TOTAL</b>				<b>\$1,080.00</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	FEBRUARY:BANK DRAFT 2/28	\$43.00
<b>VENDOR TOTAL</b>				<b>\$43.00</b>
BATTERIES PLUS #254	111-4110-433.20-99	(2)AA BATT & AAA BATT PKS	FOR LOCATOR HEADLAMP	\$59.28
	010-3120-422.20-10	(2)BATTERY FOR UPS		\$57.98
	010-1545-405.20-20	UPS BATTERY BACKUPS STOCK		\$134.98
<b>VENDOR TOTAL</b>				<b>\$252.24</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#2971 TOWED SRVC:20 E	OLIVE TO VEH MAINT	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
BIG SKY PUBLISHING LLC	600-4020-431.70-10	LEGAL AD:LED LIGHTING	STANDARDS:1/25,2/1	\$84.00
	566-7610-453.70-10	DSGN FOR BZN SPORTS CMLPX	REQUEST FOR PROPOSALS	\$105.00
<b>VENDOR TOTAL</b>				<b>\$189.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALS @ 4 PRKNG	LOTS	\$160.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00

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	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	CLEAN UP LOTS AFTR SNWFL	& PARKED CARS MOVED	\$100.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	PARKING LOTS AND HANDICAP	\$100.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	PARKING LOTS AND HANDICAP	\$100.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	PARKING LOTS AND HANDICAP	\$100.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	SDEWALKS(4)PARKNG LOTS	\$120.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	SDEWALKS(4)PARKNG LOTS	\$120.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	SDEWALKS(4)PARKNG LOTS	\$120.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	SDEWALKS(4)PARKNG LOTS	\$120.00
	650-3330-424.50-20	ICE MELT APPLICATION SPOT	CHECK FOR ICE	\$20.00
	650-3330-424.50-20	ICE MELT APPLICATION SPOT	CHECK FOR ICE	\$20.00
	650-3330-424.50-20	SCRAPED UP ICE&SLUSH FROM	4 LOTS AND ALLEYWAY	\$112.50
	650-3330-424.50-20	ICE MELT APPLICATION TO	PARKING LOTS REDUCE ICE	\$300.00
	650-3330-424.50-20	ICE MELT APPLICATION TO	PARKING LOTS & HANDICAP	\$200.00
<b>VENDOR TOTAL</b>				<b>\$3,712.50</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3504 MIRROR		\$114.73
	710-6010-449.20-80	#2754 RADIATOR PIPE	CONNECTORS, (2) SEALS	\$28.87
<b>VENDOR TOTAL</b>				<b>\$143.60</b>
BOILER OPERATOR PROGRAM	620-5610-445.70-99	BOILER OPERATOR LICENSE	RENEWAL - SHANE LEUM	\$35.00
	620-5610-445.70-99	BOILER OPERATOR LICENSE	RENEWAL - PAUL LAYTON	\$35.00
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	LARYNGOSCOPE BLADES &	HANDLES	\$302.46
	010-3120-422.20-99	AIR MASKS & GLOVES		\$93.45
	010-3120-422.20-99	FACE MASKS		\$54.00
	010-3120-422.20-99	(3)LARYNG BLADES		\$28.11
<b>VENDOR TOTAL</b>				<b>\$478.02</b>
BOZEMAN FORD	710-6010-449.20-80	#3374 ALTERNATOR & CORE		\$269.39
	710-6010-449.20-80	#3374 CORE RETURN		(\$75.00)

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BOZEMAN FORD	710-6010-449.20-80	(4) MOTORCRAFT SA NOSTK		\$83.52
	600-5010-442.30-10	#3406 FULL SERV OIL CHNGE	08 CHEVY EXPRESS	\$62.45
	600-5010-442.30-10	#3027 OIL CHANGE	01 FORD E-350 SD	\$62.45
	620-5210-444.30-10	#3078- OIL CHANGE	02 CHEVY SILVERADO	\$39.99
			<b>VENDOR TOTAL</b>	<b>\$442.80</b>
BOZEMAN SAFE & LOCK	010-1830-413.20-99	DOOR KEY @ SHOPS COMPLEX		\$2.50
			<b>VENDOR TOTAL</b>	<b>\$2.50</b>
BRAXTON DEVELOPMENT	140-3010-421.50-99	PARTIAL RENTAL PAYMENT	DV VICTIM ASSISTANCE	\$500.00
			<b>VENDOR TOTAL</b>	<b>\$500.00</b>
BRESNAN COMMUNICATIONS LLC	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.15
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MARCH	\$81.14
	010-1545-405.40-56	HS INTERNET-KRAUSS	02/28-03/27 @ 508 PARK PL	\$51.94
			<b>VENDOR TOTAL</b>	<b>\$701.07</b>
BRIDGER COMMUNICATION	010-3120-422.30-10	REPAIR DOCKING STATION	TRAVEL AND MILEAGE	\$190.00
			<b>VENDOR TOTAL</b>	<b>\$190.00</b>
CDW GOVERNMENT INC	111-4110-433.20-20	(1) TOUGHPAD 128GB 8GB	FOR STREETS	\$2,703.08
			<b>VENDOR TOTAL</b>	<b>\$2,703.08</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) FIC BKS WESTERN PLAN		\$27.48
	010-7810-455.20-70	(2) FIC BKS PEER PICKS		\$47.23
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$22.39

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			<b>VENDOR TOTAL</b>	<b>\$97.10</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3752 ELEMENT		\$53.45
			<b>VENDOR TOTAL</b>	<b>\$53.45</b>
CITY OF BOZEMAN	112-7710-454.40-60	ROLLOFF SERVICE FEE -	FORESTRY	\$122.22
	010-7610-453.40-60	ROLLOFF SERVICE FEE -	PARKS	\$70.89
	111-4110-433.40-60	ROLLOFF SERVICE FEE -	STREETS	\$48.89
			<b>VENDOR TOTAL</b>	<b>\$242.00</b>
CITY OF BOZEMAN - VEHICLES	010-1545-405.30-10	2707:FRONT BRAKES NOISEY	99 DODGE DAKOTA 4WD	\$24.34
	650-3320-424.30-10	2754:COOLING SYSTEM LEAKS	00 CHEVY IMPALA	\$105.37
	115-3210-423.30-10	2971:TOWED TO SHOPS	01 GMC 4WD	\$408.47
	125-3040-421.30-10	3724:BATTERY DEAD	04 TAN CHEVY SUBURBAN	\$458.59
	010-1545-405.30-10	2707:IGNITION COIL	99 DODGE DAKOTA 4WD	\$33.60
	600-4020-431.30-10	3026:BODY DAMAGE REPAIR	99 CHEVY EXT CAB	\$1,950.90
	620-5610-445.30-10	3412:WELD LCKNG BOX	08 FREIGHTLINER WHITE	\$107.38
	111-4171-433.30-10	2748:PRE TRIP CHECKOVER	98 FORD EXT CAB	\$22.32
	111-4171-433.30-10	3223:BRAKES SQUEALING	04 CHEVY SILVERADO 1500	\$232.84
	010-7210-452.30-10	3077:OIL CHANGE	02 DURAMAX CREW CAB	\$77.53
	010-7210-452.30-10	0000:PORTABLE GENERATR	GAS ADDATIVE AND LABOR	\$20.85
	112-7710-454.30-10	2728:LICENSE BRACKET BRKN	99 FORD F150 P/U 4WD	\$24.34
	710-6010-449.30-10	5627:DEAD BATTERY	PORTABLE HYDRAULIC UNIT	\$31.86
	710-6010-449.30-10	0000:CREDIT FOR (10) TIRE	CHARGED TO WROND DEPT	(\$4,506.42)
	600-5010-442.30-10	2647:DRIVERS WINDOW INOP	98 CHEVY 1/2 TON PU 4X4	\$29.50
	600-5010-442.30-10	3344:DRIVETRAIN NOISE	06 GMC EXTENED CAB	\$686.88
	010-7610-453.30-10	1469:BROOM N/LIFTING HIGH	TRACKLESS MT 5	\$13.50
	010-7610-453.30-10	3752:REDO BROOM INSTALL	MASSEY LOADER W/SKID	\$444.81
	010-7610-453.30-10	3752:R+R ENGINE OIL&FLTR	MASSEY LOADER W/SKID	\$396.67
	010-7610-453.30-10	1999:R+R ENGINE OIL&FILTR	97 CHEVY LUMINA	\$528.81
010-7610-453.30-10	3251:GRINDS IN 4WD STEERN	2001 RAM 2500 4X4	\$101.20	
010-7610-453.30-10	3219:CLUNKING NOISE IN	DRIVE TRAIN:04 1/2 TON PU	\$468.06	
010-7610-453.30-10	3219:HEATER BLOWER MOTOR	04 1/2 TON PU 4X4	\$15.20	

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3624:FLAT TIRE REPAIR	1/2 TON FLEETSIDE PU	\$16.00
	010-7610-453.30-10	3502:TRANSMISSIN COOLR	LEAK:10 GMC 1500 4X4	\$456.37
	010-7610-453.30-10	1999:R+R ENGINE OIL&FLTR	97 CHEVY LUMINA	\$59.31
	010-7610-453.30-10	1999:FRNT& REAR BRAKES	WORN:97 CHEVY LUMINA	\$189.14
	010-7610-453.30-10	3752:COVERS FOR FITTINGS	MASSEY LOADER W/SKID	\$37.94
	010-7610-453.30-10	2710:SEASONAL CHECK OVER	TORO GROUNDMASTER	\$51.59
	010-7610-453.30-10	3650:SEASONAL SERVICE	2012 TORO G/MASTER 4100D	\$260.65
	111-4110-433.30-10	1554:R+R ENGINE OIL&FILTR	93 GMC 5500 TOP KICK	\$161.79
	111-4110-433.30-10	3028:WING PLOW WELDMNT	02 INTL DUMP/PLOW TRK	\$1,124.91
	111-4110-433.30-10	2478:TRANSMSSN SIFTR HARD	87 GMC DUMP BOX	\$17.45
	111-4110-433.30-10	3028:PLOW FRAME BOLTS	SHEARED:02 DUMP/PLOW TRK	\$136.60
	111-4110-433.30-10	3623:R+r ENGINE OIL&FILTR	12 BROOM BEAR STREET SWEI	\$296.64
	111-4110-433.30-10	3623:INSTALL AVL	12 BROOM BEAR STREET SWEI	\$46.74
	111-4110-433.30-10	3145:EXHAUST LEAK	03 120H GRADER	\$409.86
	111-4110-433.30-10	3150:WIPER MOTOR ARM COVR	03 CASE SKID STEER LOADER	\$1,136.88
	111-4110-433.30-10	2116:EXHAUST MANIFOLD	LEAKING:81 CAT 120G GRADE	\$621.97
	111-4110-433.30-10	3145:INSTALL AVL	2003 120H GRADER	\$95.45
	111-4110-433.30-10	3737:CRDIT FOR HYD HOSE	2014 CAT GRADER	(\$54.48)
	111-4110-433.30-10	1552:UNUSED PARTS	92 CAT LOADER	(\$286.97)
	111-4110-433.30-10	2116:ARTICULATION INDCTR	81 CAT 120G GRADER	\$359.07
	111-4110-433.30-10	3632:INSTALLS SAFTY EQUIP	END DUMP UTILITY TRAILER	\$70.83
	111-4110-433.30-10	3737:INSTALL &WIRE IN	DEFROST:14 CAT GRADER	\$743.54
	111-4110-433.30-10	3145:MOLD BOARD DAMAGED	03 120H GRADER	\$128.16
	111-4110-433.30-10	3684:R+R ENGINE OIL&FLTR	13 924K CAT LOADER	\$152.72
	111-4110-433.30-10	1806:HYDRAULIC LEAK	96 FREIGHTLINER DUMP TRK	\$202.27
	111-4110-433.30-10	3626:HYD HOSE FOR PUP	10 FREIGHTLINER 114SD	\$9.00
	111-4110-433.30-10	3626:INSTALL AVL	10 FREIGHTLINER 114SD	\$19.50
	111-4110-433.30-10	3640:HYDRAULIC COOLER	STREET SWEEPER	\$605.07
	111-4110-433.30-10	3272:HYDRAULIC LEAK	05 ELGIN BROOM BEAR SWEEP	\$409.40
	111-4110-433.30-10	3110:COOLANT LEAK	2002 DUMP TRUCK	\$174.53
	111-4110-433.30-10	3623:HYDRLC CRTDGE APART	12 BROOM BEAR SWEEPER	\$9.00
	111-4110-433.30-10	3623:NEW ELEVATOR ASSEMBL	12 BROOM BEAR SWEEPER	\$13,587.77
	111-4110-433.30-10	3250:REPLACE LIGHT BAR	04 F350 FORD PWR STROKE	\$286.06

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	010-3010-421.30-10	3230:CONTROL ARM ASSEMBLY	04 DODGE DAKOTA PICKUP	\$10.00
	010-3010-421.30-10	3351:CHANGED ENGINE OIL	06 CHEVY IMPALA	\$48.96
	010-3010-421.30-10	3630:REPLACED LEFT SPOT	12 IMPALA BLK+WHI	\$21.51
	010-3010-421.30-10	3696:CHANGED ENGINE OIL	14 FORD UTILITY	\$33.55
	010-3010-421.30-10	3739:LOOSE SPEAKER BRCKT	13 CHEVY IMPALA BLACK	\$5.50
	010-3010-421.30-10	3739:FRNT BRAKES ABNORMAL	13 CHEVY IMPALA BLACK	\$202.18
	010-3010-421.30-10	3382:REAR BRAKES ROTORS	08 CHEVY IMPALA	\$260.36
	010-3010-421.30-10	3627:DRILLED HOLE SKID	PLATE:12 IMPALA BLK&WHI	\$1.75
	010-3010-421.30-10	3589:CHANGED ENGINE OIL	11 BLK/WHITE IMPALA	\$19.78
	010-3010-421.30-10	3280:R FRONT BRAKE NOISE	05 CHEVY IMPALA #27	\$178.72
	010-3010-421.30-10	3280:INSTALLED RADIO	05 CHEVY IMPALA #27	\$17.50
	010-3010-421.30-10	3698:CHANGED ENGINE OIL	14 FORD UTILITY	\$33.55
	010-3010-421.30-10	3699:CHANGED ENGINE &OIL	14 FORD UTILITY	\$33.55
	010-3010-421.30-10	2979:INSTALLED RADIO	01 CHEVY IMPALA	\$10.06
	010-3010-421.30-10	3370:BATTERY NOT HOLDING	07 CHEVY IMPALA BLK+WHI	\$161.46
	010-3010-421.30-10	3368:CHANGED ENGINE OIL	07 4X4 CHEVY TRAILBLAZER	\$24.09
	010-3010-421.30-10	3589:WINDOW WASHER CLOGGE	11 BLK/WHI IMPALA	\$17.10
	010-3010-421.30-10	3374:BATTERY NOT CHARGING	06 FORD EXPLORER	\$225.74
	010-3010-421.30-10	3660:CHANGED OIL&FILTR	13 TAHOE BLK/WHI	\$28.95
	640-5810-447.30-10	3318:TURN SIGNAL OPERATES	05 FRNT LOAD GARBAGE TRK	\$18.00
	640-5810-447.30-10	3159:DASH BROKEN OUT	03 IT62G CAT LOADER	\$214.01
	640-5810-447.30-10	3746:GRIPPERS NOT GRIPPNG	15 FRLNR CURBTNDR	\$13.50
	640-5810-447.30-10	3504:REPLC RGHTSIDE MIRRO	10 GMC 1500 4X4X	\$141.73
	640-5810-447.30-10	3319:REPLCE TURN SIGNALS	05 FRONT LOAD GARBGE TRK	\$659.08
	640-5810-447.30-10	3453:RADIO&PTO LOSING PWR	08 FREIGHTLINER ROLLOFF	\$19.50
	640-5810-447.30-10	3452:DPF LIGHT ON	08 CRANE CARRIER SDE LOAD	\$9.00
	640-5810-447.30-10	2789:REPLCE THROTTLE PEDL	01 GARBAGE ROLL OFF	\$612.39
	640-5810-447.30-10	3319:R FRNT MAXI CAN STCK	05 FRONT LOAD GARBAGE TRK	\$81.98
	640-5810-447.30-10	3452:REPLCE HYDRAULIC FLT	08 CRANE CARRIER SDE LOAD	\$153.13
	640-5810-447.30-10	3249:REPLACED JIB ASSMBLY	2004 M2 FREIGHTLINER	\$13,611.49
	640-5810-447.30-10	3319:R+R ENGINE OIL&FLTR	05 FRNT LOAD GARBAGE TRK	\$202.69
	640-5810-447.30-10	3455:CHECK ENGINE LIGHT	08 CRANE CARRIER SDE LOAD	\$1,720.90

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	640-5810-447.30-10	3314:REPLACED HOSE CLAMP	05 WAYNE CURBTENDR 27YD	\$13.70
	640-5810-447.30-10	3452:MODULE PARK VALVE	08 CRANE CARRIER SDE LOAD	\$511.38
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAD	\$313.13
	640-5810-447.30-10	3249:COOLANT LEAK @LANDFL	04 M2 FREIGHTLINER	\$22.50
	640-5810-447.30-10	3746:REPLCED PACK BODY	CNTRLR:15 FRLNR CURBTNDR	\$40.50
	640-5810-447.30-10	3452:FLAT TIRE REPR 2/11	08 CRANE CARRIER SDE LOAD	\$37.00
	640-5810-447.30-10	3318:REPLACE DAMAGED ONE	05 FRNT LOAD GARBGE TRK	\$312.68
	640-5810-447.30-10	3249:FLAT TIRE REPAIR 2/9	04 M2 FREIGHTLINER	\$37.00
	640-5810-447.30-10	0000:(2) CASES ANTIFREEZE		\$119.52
			<b>VENDOR TOTAL</b>	<b>\$43,740.97</b>
COLUMBINE CONTROL COMPANY	620-5630-445.30-20	REPAIR & REPLCE REGULATOR	ON FLARE + LABOR	\$2,249.50
			<b>VENDOR TOTAL</b>	<b>\$2,249.50</b>
COMPUNET INC	010-1545-405.20-20	(5)CISCO PHONES	SIP PHONE 3905 CHARCOAL	\$287.10
	010-7810-455.40-50	(1) CISCO STANDRD HANDSET	LOBBY PHONE	\$57.42
	010-7810-455.70-50	HANDSET SHIPPING	LOBBY PHONE	\$9.25
			<b>VENDOR TOTAL</b>	<b>\$353.77</b>
CORE CONTROL, INC.	010-8020-456.30-10	REPR SWIM CENTER HEATING	LABOR & MATERIAL CHARGE	\$819.13
	010-8020-456.50-20	HVAC SERVICE AGREEMENT	SWIM CENTER FACILITY	\$950.00
			<b>VENDOR TOTAL</b>	<b>\$1,769.13</b>
COSTCO #7 003 730 000064240	115-3210-423.20-10	(2)BAGS COFFEE FOR	OFFICE STAFF	\$31.18
	111-4171-433.20-99	FACIAL TISSUES,PAPER TWLS		\$37.48
	111-4110-433.20-99	COFFEE,UTENSILS,CUPS COCO	,SUGAR	\$50.84
	600-5010-442.20-99	COFFEE,UTENSILS,CUPS COCO	,SUGAR	\$50.85
	620-5610-445.20-99	(3) MENS GLOVES		\$56.97
			<b>VENDOR TOTAL</b>	<b>\$227.32</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV FIC BOOK	"SHOOTING AT THE STAR"	\$14.21
	010-7810-455.20-70	(2) FIC BOOKS	"THE GIRL ON THE TRAIL"	\$40.42



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) YA FIC BOOK	"CROSSOVER"	\$12.74
	010-7810-455.20-70	(3) JUV BOOKS		\$14.99
<b>VENDOR TOTAL</b>				<b>\$82.36</b>
CRESCENT ELECTRIC SUPPLY COMPAN	600-5010-442.20-99	1000 FT CAT 5 RADIO CABLE		\$194.28
<b>VENDOR TOTAL</b>				<b>\$194.28</b>
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(6) 5 GL BOTTLES		\$30.00
	010-8010-456.70-90	WATER DISPENSER RENTAL	REC WATER DISPENSER RENT	\$35.00
<b>VENDOR TOTAL</b>				<b>\$65.00</b>
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA C360 COPIER MAINT	01/22/15 TO 02/21/15	\$233.47
<b>VENDOR TOTAL</b>				<b>\$233.47</b>
DEARREADER.COM	010-7810-455.70-20	(1) RENEW ONLINE BK CLUB	3/1/2015-3/1/2016	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
DELL MARKETING LP	115-3210-423.20-20	(1)27" MONITOR FOR JACK	COBURN FOR PLAN CHECK	\$779.99
<b>VENDOR TOTAL</b>				<b>\$779.99</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 02/10/15	\$686.37
<b>VENDOR TOTAL</b>				<b>\$686.37</b>
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 1/23/15	\$8,262.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 1/23/15	\$7,995.00
<b>VENDOR TOTAL</b>				<b>\$16,257.50</b>
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORL SVCES	SRVCS PERIOD:NOV-JAN 2015	\$3,000.00
<b>VENDOR TOTAL</b>				<b>\$3,000.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#3624 FLAT REPAIR		\$16.00

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<b>VENDOR TOTAL</b>				<b>\$16.00</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(2) YR SUBSCRIPTION	HARVARD BUSSINESS REVIEW	\$178.00
<b>VENDOR TOTAL</b>				<b>\$178.00</b>
EGBERT ELECTRIC & PLUMBING	010-1850-413.30-10	MECHANICAL SYSTEM REPAIR	@ SENIOR CENTER	\$735.14
<b>VENDOR TOTAL</b>				<b>\$735.14</b>
EMEDCO	620-5610-445.30-30	(1)DO NOT BLOCK(1)DOOR	LOCKED - SIGNS + FREIGHT	\$198.03
<b>VENDOR TOTAL</b>				<b>\$198.03</b>
EMERALD SERVICES INC	710-6010-449.50-99	(195)ANTIFREEZE RECYCLING	+ FEES	\$13.50
<b>VENDOR TOTAL</b>				<b>\$13.50</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT - 24 HC	WO#B15020935	\$532.00
	620-5620-445.50-99	WASTING SLUDGE	WO#B15020948	\$427.50
	620-5620-445.50-99	(2)FINAL EFFLUENT(1)GRAB	& 24HC WO#B15020938	\$1,132.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WO #B15021057	\$67.00
<b>VENDOR TOTAL</b>				<b>\$2,158.50</b>
EVAVLT INC.	010-1545-405.50-20	EVAVLT SOFTWARE 1000W 1YR	S&M RENEWAL 1 YEAR	\$3,999.00
	010-1545-405.50-20	AGENT FOR MS WINDOWS	S&M RENEWAL 1 YEAR	\$2,517.00
	010-1545-405.50-20	BUNDLE AGNT & VAULT BCKUP	EVAVLT AGENT & APP BUNDLE	\$2,009.16
<b>VENDOR TOTAL</b>				<b>\$8,525.16</b>
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 2/1/15	\$708.00
	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 2/8/15	\$694.73
	010-7810-455.50-10	TEMP SERVICES: L.COSSINS	WEEK ENDING 2/15/2015	\$652.00
	115-3210-423.50-10	TEMP SRVCS:KIM EMERY	WEEK ENDING 2/8/15	\$429.23
<b>VENDOR TOTAL</b>				<b>\$2,483.96</b>
FASTENAL COMPANY	600-5010-442.20-99	MARKING PAINT,WW FLUID,	LTX GLVS, BATTERY	\$207.92

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FASTENAL COMPANY	111-4171-433.20-65	(4)WD-40, (4) GLOVES (1)	TAP WRENCH, 10PC SCREWDR	\$133.31
	710-6010-449.20-30	(6) COVERALLS		\$178.47
	710-6010-449.20-80	(5) PB BLASTERS, (5) FUSE	HOLDERS, (3) FLAP WHEELS	\$61.28
<b>VENDOR TOTAL</b>				<b>\$580.98</b>
FEDEX	710-6010-449.20-80	SWEEPER SHIPPING- FEDEX	TO ELGIN SWEEPER	\$135.41
<b>VENDOR TOTAL</b>				<b>\$135.41</b>
FOUR CORNERS RECYCLING, LLC	640-5820-447.50-99	JAN RECYCLABLES+SREDITS	(51.54)PNDS OF COMINGLED	\$1,779.39
<b>VENDOR TOTAL</b>				<b>\$1,779.39</b>
GALLATIN COUNTY CLERK-RECORDER	600-4020-431.20-99	(40) DOCUMENT COPIES FOR	ENGINEERING INSPECTOR	\$18.75
	600-4020-431.20-99	(1) DOCUMENT COPY FOR	ENGINEERING INSPECTOR	\$1.50
<b>VENDOR TOTAL</b>				<b>\$20.25</b>
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$311.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$390.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$122.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$82.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$164.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$147.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$152.76
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$152.79
<b>VENDOR TOTAL</b>				<b>\$2,285.50</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(13) BAR MOPS		\$4.55
<b>VENDOR TOTAL</b>				<b>\$4.55</b>

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GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI ANNUAL MAINTENANCE	PARKING GARAGE ELEVATORS	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FOR THE MONTH OF JANUARY	\$240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
H.D. FOWLER COMPANY	620-5280-444.20-99	(4) CLAY COUPLINGS		\$182.92
	600-5030-442.20-99	(25) CURB BOX LIDS		\$195.00
	600-5030-442.20-99	(5)MTR BALL VLV (2)SWIVEL	NUT, (3) GASKETS	\$573.00
	600-5030-442.20-99	(1) FIPXFIPBALL VALVE		\$68.97
	600-5090-442.20-99	(1@)VALVE HUNTER, BATTERY	CONTOLLER	\$128.88
	600-5070-442.20-99	(3)TRAFFIC REPAIR KIT FOR	WATEROUS PACER	\$679.41
	600-5030-442.20-99	(25)METER THREAD COUPLING	(15) DROP LID	\$513.15
<b>VENDOR TOTAL</b>				<b>\$2,341.33</b>
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(12) CPR CARDS		\$60.00
	010-3130-422.60-10	(6) CPR CARDS		\$30.00
	010-3130-422.60-10	(3) CPR CARDS		\$15.00
	010-3130-422.60-10	(9) CPR CARDS		\$45.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2015 SRVCS	\$10,450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	APPLES,BANNANS, CAKE	TEA/COFFEE PROGRAM	\$13.15
<b>VENDOR TOTAL</b>				<b>\$13.15</b>
HOLLAND & HART LLP	010-3110-422.50-10	LEGAL SVCS THRU 01/30/15	BATTALION CHIEF POSITION	\$4,256.30
	010-1310-403.50-10	LEGAL SRVS:MATTER#:0005	PROF SRVCS THRU 01/30/15	\$93.00
<b>VENDOR TOTAL</b>				<b>\$4,349.30</b>
HOME DEPOT CREDIT SERVICES	620-5610-445.30-10	VAC FILTER, PAPER FILTER,	NOISE MUFFLER	\$65.88

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$65.88</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	(13)CODE BOOKS TO SELL TO	CUSTOMERS	\$1,143.20
	115-3210-423.20-80	(7)CODE BOOKS TO SELL TO	CUSTOMERS	\$282.69
	115-3210-423.60-10	REG:2012 IRC TOWNHOUSE	FRE/LFE SFTY CLS:BZN:2/12	\$2,150.00
			<b>VENDOR TOTAL</b>	<b>\$3,575.89</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.30-10	REPAIR LEAK DETECTOR -	BROKEN WIRES	\$25.00
			<b>VENDOR TOTAL</b>	<b>\$25.00</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	MAT & TOWEL LAUNDERING	FOR WRF FACILITY	\$168.42
			<b>VENDOR TOTAL</b>	<b>\$168.42</b>
INGRAM	010-7810-455.20-70	IPAGE REVIEWS		\$30.00
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$7.66
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.02
	010-7810-455.20-70	(4) FICTION BOOKS		\$63.11
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.18
	137-7810-455.20-70	(14) BOOK CLUB FIC BKS	BOOK CLUB PROGRAM	\$223.02
	010-7810-455.20-70	(1) FIC BOOK		\$15.31
	010-7810-455.20-70	(9) EARLY READER BOOKS		\$46.36
	010-7810-455.20-70	(4) JUV AUD/VIDEO		\$25.12
	010-7810-455.20-70	(8) JUV FIC BOOKS		\$69.00
	010-7810-455.20-70	(5) YA FIC BOOKS		\$49.02
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.20
	010-7810-455.20-70	(1) JUV AV		\$6.04
	010-7810-455.20-70	(5) NON FIC BOOKS		\$68.88
	010-7810-455.20-70	(10) FIC BOOKS		\$129.58
	137-7810-455.20-70	(10) FIC BOOK CLUB BOOKS	BOOK CLUB PROGRAM	\$90.00
	137-7810-455.70-50	(10) FIC BOOK CLUB SHIPPI	BOOK CLUB PROGRAM	\$5.00
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$15.32
	010-7810-455.70-50	(2) EARLY READER SHIPPING		\$1.36
	010-7810-455.20-70	(3) JUV AV		\$36.73

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.70-50	(3) JUV AV SHIPPING		\$1.88
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.75
	010-7810-455.70-50	(2) JUV FIC SHIPPING		\$1.76
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$70.80
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$43.75
	010-7810-455.20-70	(1) POP SO BOOK		\$8.84
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$20.63
	010-7810-455.20-70	(2) PICTURE BOOKS		\$20.63
	010-7810-455.20-70	(1) FIC BOOK		\$14.16
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$17.68
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.43
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.02
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.20
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.19
	010-7810-455.20-70	(1) POP SO BOOK		\$8.25
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(33) NON FIC BOOKS		\$489.79
	010-7810-455.20-70	(73) FIC BOOKS		\$967.63
	010-7810-455.20-70	(29) LARGE TYPE BOOKS		\$417.52
	010-7810-455.20-70	(1) MT ROOM BOOK		\$11.99
	010-7810-455.20-70	(1) REFERENCE BOOK		\$14.39
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.79
	010-7810-455.20-70	(2) YA FIC BOOKS		\$21.22
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$30.80
	010-7810-455.20-70	(1) I PAGE REVIEWS		\$30.00
			<b>VENDOR TOTAL</b>	<b>\$3,211.89</b>
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	COMMERCIAL FIRE MONITORNG	@ LINDLEY CENTER FACILITY	\$324.00
			<b>VENDOR TOTAL</b>	<b>\$324.00</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C2030 COPIER MAINT	1/11/15 TO 2/10/15	\$174.68

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J & H OFFICE EQUIPMENT	010-8020-456.50-20	CANON C3480I COPIER MAINT	SWIM CENTER:1/20-2/19	\$112.57
<b>VENDOR TOTAL</b>				<b>\$287.25</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$170.00
	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	\$135.00
<b>VENDOR TOTAL</b>				<b>\$305.00</b>
KAUFMANN'S OVERHEAD DOOR INC	010-7610-453.30-30	OVERHEAD DOOR REPAIR FOR	PRKS GREEN BLDG:LABOR	\$1,073.00
<b>VENDOR TOTAL</b>				<b>\$1,073.00</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TOILET PAPER @ CITY HALL		\$27.00
	010-1830-413.20-99	TOILET PAPER,PAPER TOWELS	@ SHOPS	\$176.05
<b>VENDOR TOTAL</b>				<b>\$203.05</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-65	COMBINATION WRENCH FOR	HYDRANTS	\$15.49
	010-7210-452.20-65	(1)18V BATTERY		\$114.99
	010-3120-422.20-99	FASTENERS & CEDAR SHIMS	TORX BIT	\$36.69
<b>VENDOR TOTAL</b>				<b>\$167.17</b>
L N CURTISS & SONS	010-3120-422.30-10	(3)GAUGE W/MOUNT &	BRACKET	\$395.75
	010-3120-422.20-99	SAFETY SHUTOFF KIT +	TRANSPORTAION	\$79.21
	010-3120-422.30-10	REPAIR THERMAL IMAGER	+ TRANSPORTATION	\$338.61
<b>VENDOR TOTAL</b>				<b>\$813.57</b>
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.60-10	REG:GEOCORTEX ONLINE TRNG	HENDERSON/PRESTON:3/10-18	\$2,000.00
<b>VENDOR TOTAL</b>				<b>\$2,000.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	(2) DRILL BITS		\$13.60
	710-6010-449.20-99	GLOVES, TY RAPS		\$122.10
	710-6010-449.20-80	PINS, CAPS, SOCKETS,PLUGS	, BOLTS, WASHERS, FITTIN	\$857.44
	710-6010-449.20-99	(2) CASES NITRILE GLOVES	+ FREIGHT	\$43.36

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<b>VENDOR TOTAL</b>				<b>\$1,036.50</b>
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRVCS:B, STANDISH	WEEK ENDING 2/22/15	\$1,251.36
<b>VENDOR TOTAL</b>				<b>\$1,251.36</b>
LIVE OAK MEDIA	010-7810-455.20-70	(16) JUV AV BKS ON CD	FOR THE LIBRARY	\$381.20
	010-7810-455.70-50	(16) JUV AV SHIPPING		\$30.50
<b>VENDOR TOTAL</b>				<b>\$411.70</b>
M AND W REPAIR	650-3320-424.50-99	WRKR SRVC:TOW BOOT VEHCL	6-82236A	\$87.50
	010-3120-422.30-10	200 HR SERVICE E1	2011 SUTPHEN PUMPER	\$492.72
	010-3120-422.30-10	200 HR SERVICE E2	2010 SUTHPEN MONARCH	\$499.89
<b>VENDOR TOTAL</b>				<b>\$1,080.11</b>
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.20-60	(1) DRAWBA PIN, (3) PINS		\$600.35
<b>VENDOR TOTAL</b>				<b>\$600.35</b>
MARATHON SEAT COVERS	600-5010-442.20-60	#3620 FRONT SEAT COVERS	2012 CHEVY SILVERADO	\$272.85
<b>VENDOR TOTAL</b>				<b>\$272.85</b>
MATT'S SAW SHOP	112-7710-454.20-65	CARB,FUEL FILTER & PLUG		\$132.50
	112-7710-454.20-65	(1) MS660321 CHAIN SAW	FOR FORESTRY DEPT	\$1,062.00
<b>VENDOR TOTAL</b>				<b>\$1,194.50</b>
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-2/28-	3/28@707 JEFFERSON AVE	\$29.99
<b>VENDOR TOTAL</b>				<b>\$29.99</b>
MCMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCMAHAN-3/01	-3/30/15@3689 PIPESTONE	\$59.99
<b>VENDOR TOTAL</b>				<b>\$59.99</b>
MCMaster-CARR ALSO VENDOR 174	620-5610-445.20-99	RESPIRATOR(2)REPLACEMENT	CARTRIDGE+ SHIPPING	\$273.04
	620-5610-445.20-99	PLASTIC SHELF CABINETT	+ SHIPPING	\$405.11



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$678.15</b>
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	\$10.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/21	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/21	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/21	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/26	STORY MANSION RENTAL	\$400.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$20.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$20.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE	CANCELLED	\$15.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/21&	22:LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/28	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/28	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	\$75.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	GROUT, NIKOLAS W.	\$200.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	MEYERS, SARAH	\$200.00
			<b>VENDOR TOTAL</b>	<b>\$1,645.00</b>
MISC VENDOR - ACCT REC	650-0000-322.50-20	REFUND GARAGE FEE	AVI NOT WORKING	\$7.00
			<b>VENDOR TOTAL</b>	<b>\$7.00</b>
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$104,791.35
	865-0000-201.61-60	DISBURSEMNT TO CNTY TREAS		\$8,847.00
	865-0000-201.61-60	TK-2009-03976	BOND REFUND	\$485.00
	865-0000-201.61-60	TK-2013-02990	RESTITUTION DISBURSEMENT	\$96.00
	865-0000-201.61-60	TK-2014-05366	RESTITUTION DISBURSEMENT	\$315.60

and : 3/10/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-00552	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-00739	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2005-04300	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2008-07723	RESTITUTION DISBURSEMENT	\$510.00
	865-0000-201.61-60	TK-2010-01903	RESTITUTION DISBURSEMENT	\$1,365.00
	865-0000-201.61-60	TK-2013-04466	RESTITUTION DISBURSEMENT	\$407.03
	865-0000-201.61-60	TK-2011-00653	RESTITUTION DISBURSEMENT	\$25.32
	865-0000-201.61-60	TK-2010-02982	RESTITUTION DISBURSEMENT	\$6.00
	865-0000-201.61-60	TK-2007-00829	RESTITUTION DISBURSEMENT	\$57.00
	865-0000-201.61-60	TK-2004-03938	RESTITUTION DISBURSEMENT	\$69.45
	865-0000-201.61-60	CR-2013-00020	RESTITUTION DISBURSEMENT	\$44.85
	865-0000-201.61-60	TK-2012-06199	RESTITUTION DISBURSEMENT	\$184.69
	865-0000-201.61-60	TK-2013-01118	RESTITUTION DISBURSEMENT	\$12.96
	865-0000-201.61-60	TK-2011-04733	RESTITUTION DISBURSEMENT	\$2,519.99
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	CR-2014-00028	RESTITUTION DISBURSEMENT	\$235.00
	865-0000-201.61-60	CR-2014-00028	RESTITUTION DISBURSEMENT	\$235.00
	865-0000-201.61-60	CR-2011-00014	BOND REFUND	\$10.00
	865-0000-201.61-60	TK-2015-00304	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2015-00011	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2013-03210	BOND TRNSFRD TO R. WERTH	\$450.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-2010-00942	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-2014-01488	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-2014-03781	BOND REFUND	\$385.00
	865-0000-201.61-60	TK-2014-04669	BOND REFUND	\$15.00
	865-0000-201.61-60	CR-2013-00068	BOND REFUND	\$400.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00

Check date between : 3/4/2015

## City of Bozeman

Date: 3/6/2015

and : 3/10/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-01753	RESTITUTION DISBURSEMENT	\$392.50
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$106,388.85
	865-0000-201.61-60	DISBURSEMNT TO CNTY TREAS		\$7,246.80
<b>VENDOR TOTAL</b>				<b>\$239,105.39</b>
MISC VENDOR - SIDS	010-1310-403.50-99	WITNESS FEE ST VS MICHAEL		\$10.00
	010-1310-403.50-99	WITNESS FEE ST VS MICHAEL		\$38.00
	310-0000-201.90-00	TAX REFUNDS	0018155	\$885.74
	310-0000-201.90-00	TAX REFUNDS	0018156	\$60.41
<b>VENDOR TOTAL</b>				<b>\$994.15</b>
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	ANNUAL MEMBERSHIP RENEWA	RENAE HOCKADAY	\$25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
MONTANA EMBROIDERY	115-3210-423.20-30	BUILDING DIVISION CLOTHES	WITH LOGO FOR STAFF	\$1,717.00
	111-4110-433.20-30	(10) SHORT SLV SHIRTS(10)	LONG SLV SHIRTS, JACKET	\$662.00
<b>VENDOR TOTAL</b>				<b>\$2,379.00</b>
MONTANA SEALS AND PACKING	620-5610-445.30-20	(3)GARLOCK GSKT MATERIAL	3000SZ 1/8"X60X60+SHIPPNG	\$1,192.12
<b>VENDOR TOTAL</b>				<b>\$1,192.12</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	(4) GALV HEX BUSH		\$36.88
	710-6010-449.20-80	#3737 (1) MALE ADAPTER-NL		\$11.15
	710-6010-449.20-80	#3737(1) BRNZ INSERT CPLG		\$10.11
<b>VENDOR TOTAL</b>				<b>\$58.14</b>
MSU OFFICE OF SPONSORED PROGRAM	116-8210-459.50-99	DWNTWN TRK TRAFFIC STUDY	SALARIES:WTI-MSU PROF SRV	\$3,826.85
	116-8210-459.50-99	DWNTWN TRK TRAFFIC STUDY	SUB CNTR:WTI-MSU PROF SRV	\$1,267.36
	116-8210-459.50-99	DWNTWN TRK TRAFFIC STUDY	FAC&ADMN:WTI-MSU PROF SR	\$2,241.45

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$7,335.66</b>
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	FEB JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$35.00
	620-5210-444.50-30	FEB JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$35.00
	111-4110-433.50-30	FEB JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$70.00
			<b>VENDOR TOTAL</b>	<b>\$140.00</b>
NAPA AUTO PARTS	710-6010-449.20-65	(3) SHORT HEX KEYS		\$5.52
	710-6010-449.20-80	#3455 (2) O-RINGS +	FREIGHT	\$14.30
	710-6010-449.20-80	(6) GLAD BAGS		\$2.52
	710-6010-449.20-80	#3249 (1) ADAPTER		\$5.52
	710-6010-449.20-80	#3249 (6) CLAMPS		\$7.92
	710-6010-449.20-80	#3626:(1)HYDRAULIC FILTER	MISC VEH MAINT DEPT SPPLS	\$87.90
	710-6010-449.20-80	#3344:(3-1QT)SYNGEAR OIL	MISC VEH MAINT DEPT SPPLS	\$35.97
	710-6010-449.20-80	#2710:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$4.15
	710-6010-449.20-80	#3650:(2)QTS HP GEAR OIL	MISC VEH MAINT DEPT SPPLS	\$14.58
	710-6010-449.20-80	#3280:(2)BRAKE ROTORS &	(1)DISC BRAKE PAD	\$102.95
	710-6010-449.20-80	#3280:(1)BRAKE KIT,BRAKE	ROTOR & BRAKE PADS	\$71.82
	710-6010-449.20-80	#2707:(1)DIFFERENTL PLUGS	MISC VEH MAINT DEPT SPPLS	\$2.39
	710-6010-449.20-80	#3455:(2)FLUSH MOUNT CAB	MRK & FREIGHT CHARGE	\$18.58
	710-6010-449.20-80	#3147:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$3.30
	710-6010-449.20-80	#2971:(1)FUEL PUMP & FUEL	FILTER/2001 CHEVY S10 TRK	\$246.54
	710-6010-449.20-80	#3219:(1)REMAN/PROP SHFT	& CORE DEPOSIT FEE	\$344.46
	710-6010-449.20-80	#3219:(1)CORE DEPST RETRN	MISC VEH MAINT DEPT SPPLS	(\$60.00)
	710-6010-449.20-80	#3219:BLOWR MOTOR RESISTR	MISC VEH MAINT DEPT SPPLS	\$6.20
	710-6010-449.20-80	#5627:(1)BATTRY PLUS CORE	PLUS DEPOSIT FEE	\$34.86
	710-6010-449.20-80	#5627:(1)CORE DEPOST RTRN	MISC VEH MAINT DEPT SPPLS	(\$7.50)
	710-6010-449.20-80	#3724:(1)VIRTUAL BELT KIT	MISC VEH MAINT DEPT SPPLS	\$95.59
	710-6010-449.20-80	#3724:(1)VIRTUAL BELT KIT	MISC VEH MAINT DEPT SPPLS	\$56.04
	710-6010-449.20-80	#3724:(1)ALTRNTR,FLEETRNR	BELT & SERP BELT	\$226.81
	710-6010-449.20-80	#1999:(1)V-BELT	1997 CHEVY LUMINA CID V6	\$26.60
	710-6010-449.20-80	#1999:(1)STEERING PUMP,	RTRN HOSE & PRESSURE HOS	\$149.14
	710-6010-449.20-80	#1999:CORE DEPOSIT RETURN	ORIGINAL INVOICE #:3294	(\$44.40)

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#1999:(2)TR END,DISC PAD,	PADS & DISC BRAKE ROTOR	\$242.64
	710-6010-449.20-65	RETURN (1)LAMP	ORIGINAL INVOICE #984233	(\$6.37)
	710-6010-449.20-99	(1)ROLL OF TAPE	MISC VEH MAINT DEPT SPPLS	\$33.23
	710-6010-449.20-65	(1)10 PC WRNCH COMB MDGT	MISC VEH MAINT DEPT SPPLS	\$33.69
	710-6010-449.20-65	(1)BRAKE TOOL	MISC VEH MAINT DEPT SPPLS	\$27.99
	710-6010-449.20-40	(1)PTEX THREAD SEAL	MISC VEH MAINT DEPT SPPLS	\$7.31
	710-6010-449.20-80	#1999:(1)POWER STEERING	PUMP/1991 CHEVY LUMINA V6	\$29.20
	710-6010-449.20-80	#3251:(1)4WD ACTUATOR	2001 DODGE RAM TRUCK	\$83.20
	710-6010-449.20-65	(2)COUPLERS & (2)ADAPTERS	MISC VEH MAINT DEPT SPPLS	\$20.28
	710-6010-449.20-80	#3724:RETRN (1)SERP BELT,	& (1)FLEETRUNKER BELT	(\$57.30)
	710-6010-449.20-65	(1)EXH HOSE & (2)ADAPTERS	MISC VEH MAINT DEPT SPPLS	\$176.73
			<b>VENDOR TOTAL</b>	<b>\$2,042.36</b>
NAT'L ASSOCIATION OF LEGAL	010-1410-404.70-55	2015 NALA MEMBERSHP DUES	FOR YEAR ENDING 3/31/16	\$140.00
			<b>VENDOR TOTAL</b>	<b>\$140.00</b>
NORMONT EQUIPMENT CO	111-4110-433.20-60	(1) EAGLE POLY TUBE HD	+ FREIGHT	\$650.00
	111-4171-433.30-36	(100) CORNER BOLT POST	+ FUEL CHARGE	\$182.00
			<b>VENDOR TOTAL</b>	<b>\$832.00</b>
NORTHWEST PIPE FITTING INC	600-5010-442.30-10	(4) BIT REPAIR + FREIGHT		\$434.55
	600-5060-442.20-99	(1) 4" REGISTER, (1) 5/8"	REG PROREAD GAL PIT	\$99.00
	600-5060-442.20-99	EXCHANGE BROZE METER	STRAINER	(\$70.95)
	600-5060-442.20-99	(1) 4" BRONZE METER	STRAINER	\$1,058.50
	620-5630-445.30-20	(2)FULL PORT BALL VALVE,	(16)SS NIPPLE,LEAK DETECT	\$121.68
			<b>VENDOR TOTAL</b>	<b>\$1,642.78</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1) SODIUM BYDROXIDE	+ FREIGHT	\$56.85
			<b>VENDOR TOTAL</b>	<b>\$56.85</b>
NORTHWESTERN ENERGY	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 1/19-2/17/15	\$3,170.57
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH342260 DEM782 10,507.5	\$35,550.19
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$5.68

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$15.45
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$82.83
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$347.56
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,435.43
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,470.01
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$414.56
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$302.77
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,436.63
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$512.75
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,198.75
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$213.17
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$120.04
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$994.86
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,501.54
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$34.27
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$112.68
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$251.61
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.68
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$242.94
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$15.74
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$927.78
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$112.36
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$19.79
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$32.82
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$81.86
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$73.93
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$163.29
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$34.16
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$54.60
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$7.45
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$58.09
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$31.63
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$3,274.51

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,259.45
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$7.45
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$7.45
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$31.63
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$122.22
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$1,040.21
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$359.57
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$67.60
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$237.16
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$523.71
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$66.65
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$117.08
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$117.09
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$117.09
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$9.47
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$9.48
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$9.48
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.52
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.53
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.53
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$27.83
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$27.82
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$27.82
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$150.55
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$150.56
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$150.56
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$313.78
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$19.00
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$7.45
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$9.30
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$518.75
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$7.45
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$7.45

and : 3/10/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$7.58
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$9.30
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 358 0 0724446-0	\$306.17
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 503 0724447-8	\$435.34
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$27.03
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$100.29
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$37.77
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$176.52
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$177.26
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$57.75
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$201.97
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$51.25
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$13.10
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$44.24
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$272.37
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$55.79
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$255.88
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$400.44
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$38.73
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$87.86
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$7.45
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$477.76
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$477.76
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$477.76
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$200.80
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$200.81
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$200.81
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,026.15
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,885.37
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,373.02
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$751.85
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$35.38
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$579.20



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,286.45
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,915.17
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$542.08
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$417.71
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,163.64
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$103.39
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$119.77
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$72.50
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$148.44
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$148.44
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,352.20
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$598.91
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$216.00
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$172.44
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$409.46
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$107.47
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$113.99
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$78.93
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.93
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$247.47
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$745.11
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$8.07
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$37.52
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.50
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.50
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.50
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.50
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.50
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.56
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.58
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.58
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.58
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.58

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$26.01
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$242.89
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.29
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$693.18
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$791.81
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$26.75
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$178.22
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$42.09
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,218.09
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,753.58
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$50.42
<b>VENDOR TOTAL</b>				<b>\$93,489.23</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#2971 ING CONTRL MODULE		\$75.93
	710-6010-449.20-80	#3650 (2) GEAR LUBE		\$9.98
	710-6010-449.20-80	#3374 MICR - V BELT		\$31.35
<b>VENDOR TOTAL</b>				<b>\$117.26</b>
OGDEN, JOHN	010-3010-421.60-10	MEALS:SFST TRNG/MT ACAD	HELENA:ODGEN:3/08-3/13/15	\$100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
OPTIMUM	010-1545-405.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 3/01-3/31/15	\$79.90
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/15	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/15	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/15	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/15	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/15	\$15.98
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 02/09-3/08/15	\$79.90
<b>VENDOR TOTAL</b>				<b>\$239.70</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE:2/24/15	\$77.41
<b>VENDOR TOTAL</b>				<b>\$77.41</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OTIS ELEVATOR	010-1840-413.50-99	ELEVATOR MAINT CONTRACT @	PROF BLDG:3/1-5/31/15	\$569.31
<b>VENDOR TOTAL</b>				<b>\$569.31</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)LITHIUM 3V BATTERY,	(2) HARDWARE	\$7.19
	010-7810-455.20-99	(2)GLUE,RBBR CEMET,CLAMPS		\$18.46
	010-7810-455.20-99	(2) SWITCHES FOR LAMPS		\$11.98
	010-3120-422.20-99	BUCKET,CLEANER,MOP,POLISH	CLEANING SUPPLIES	\$117.90
	010-3120-422.30-10	REPAIR CHAINSAW	MATERIALS & LABOR	\$118.99
	189-8040-456.20-99	(3)PACKS OF LIGHT BULBS	STORY MANSION FACILITY	\$35.47
	010-8010-456.20-60	WIPER BLADES FOR	WHITE TRUCK	\$9.99
	010-8050-456.20-99	TAPE MASK, SPINICH ,PEA,	RADISH	\$28.75
<b>VENDOR TOTAL</b>				<b>\$348.73</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-65	20' ANGLE IRON, 48 X 96	PLATE	\$50.95
<b>VENDOR TOTAL</b>				<b>\$50.95</b>
PETERS, MICHAEL	010-7810-455.50-99	WALL PAINTING YELLOW IN	LAURANNA'S OFFICE	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
POLICE	010-3010-421.70-20	(1)YR POLICE MAGAZINE SUB	ANNUAL SUBSCRIPTION/116	\$14.99
<b>VENDOR TOTAL</b>				<b>\$14.99</b>
RAINBOW MOTEL	140-3010-421.50-99	(1)MONTH TRANSITORY HSNG	DV VICTIM 2/19-3/19/15	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
RANCH AND HOME SUPPLY LLC	010-7210-452.20-99	FASTENERS, EMERY CLOTH,	BOLTS, TOOL BOX	\$302.29
	010-7210-452.20-65	JIG SAW BLADE		\$20.99
	600-5010-442.20-99	KNEE PADS, (2) BUCKETS		\$28.97
	710-6010-449.20-65	IMPACT WRENCH KIT &	FLASHLIGHT	\$199.98
	111-4110-433.20-99	(2) BOLT HOOKS		\$27.98
	111-4110-433.30-30	(2) BLUNTS, HARDWARE		\$26.70
	111-4110-433.20-30	BOOTS, COVERALL		\$152.98

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	CABLE,WIRE ROPE,SLIP HOOK		\$6.12
	111-4110-433.20-99	(34) FT CABLE CL VC		\$25.50
	620-5610-445.20-65	(2) FIBERGLASS SHOVELS		\$19.98
	112-7710-454.20-30	COHIDE,CHAPS,HELMET,LENS	BLUE MIRROR	\$177.95
<b>VENDOR TOTAL</b>				<b>\$989.44</b>
RECORDED BOOKS INC	010-7810-455.20-70	(2) ADULT BKON CD REPLACE		\$59.98
	010-7810-455.20-70	(4) JUV PLAYAWAYS		\$219.00
	010-7810-455.20-70	(2) JUV PLAYAWAYS		\$109.50
	010-7810-455.20-70	(3) JUV BKS ON CD		\$70.41
	010-7810-455.20-70	(1) JUV BK ON CD		\$42.07
	010-7810-455.20-70	(3) YA AV ON CD		\$176.61
	137-7810-455.20-70	(1) BOOK ON CD FRIENDS	BOOK CLUB PROGRAM	\$39.99
	010-7810-455.20-70	(1) JUV BOOK ON CD		\$23.17
010-7810-455.20-70	(5) PLAYAWAYS		\$257.44	
<b>VENDOR TOTAL</b>				<b>\$998.17</b>
RESSLER CHEVROLET	600-5010-442.20-60	#3606 WW FLUID RESERVOIR		\$42.80
	710-6010-449.20-80	NOZZLE		\$17.10
<b>VENDOR TOTAL</b>				<b>\$59.90</b>
RHITHRON ASSOCIATES, INC	620-5610-445.50-99	E GALLATIN MONITORING:LAB	SAMPLING ANALYSIS @ \$260	\$2,080.00
<b>VENDOR TOTAL</b>				<b>\$2,080.00</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER/DAVIS INTERSECTIN	DESIGN SVCS THRU 2/21/15	\$20,373.73
<b>VENDOR TOTAL</b>				<b>\$20,373.73</b>
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY:BEALL,BOGRT	PONDS,BURKE,E GALLTN,KIRK	\$2,000.00
	010-8010-456.50-10	LINDLEY/BEALL NIGHT PATRL	(2)NIGHT PATROL SERVICES	\$400.00
<b>VENDOR TOTAL</b>				<b>\$2,400.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3272 RGT ELECRICAL	CONTACT	\$9.19

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3626(2)FUEL FILTERS(1)	COOLANT FILTER-RTRNS	(\$43.26)
	710-6010-449.20-80	#3452 MOVED GEAR SHIPTER	TO MORE ERGON POSITION	\$511.38
	710-6010-449.20-80	#3249 HOSE ASSY, WIRE	BOARD, COOLANT HOSE	\$73.08
	710-6010-449.20-80	#3452 DPF FLTR KIT	FOR VEHICLE MAINT	\$3,770.00
	710-6010-449.20-80	#3452 DPF FLTR KIT+SENSOR	CLAMP STRAP + FREIGHT	\$3,717.57
<b>VENDOR TOTAL</b>				<b>\$8,037.96</b>
SAITTA, JAMIE	010-8050-456.60-20	MEALS:NTL PARKS & REC CNF	WV:J. SAITTA:3/08-3/13/15	\$90.00
	010-8050-456.60-20	BAGGAGE:NTL PRKS & REC CNF	WV:J. SAITTA:3/08-3/13/15	\$50.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
SANDERSON STEWART	116-8210-459.50-40	DWNTWN ZONE MAP AMNDMNT	PROF SRVCS THRU 1/30/15	\$720.00
<b>VENDOR TOTAL</b>				<b>\$720.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	80 MILES @.56 FEB 2015	\$46.00
<b>VENDOR TOTAL</b>				<b>\$46.00</b>
SELBY'S	600-4020-431.20-99	STORY ST BOND PRINTS +	COLOR PLOT	\$204.86
<b>VENDOR TOTAL</b>				<b>\$204.86</b>
SIMPLEXGRINNELL LP	010-7610-453.30-10	FIRE SPRINKLER SRVS CMPLT	LABOR,FUEL & MISC PARTS	\$256.00
<b>VENDOR TOTAL</b>				<b>\$256.00</b>
SIMPLY OFFICE SUPPLIES INC	010-3140-422.20-10	COPY PAPER & FILE BOXES		\$59.04
<b>VENDOR TOTAL</b>				<b>\$59.04</b>
SIX ROBBLEES' INC	710-6010-449.20-80	AIR CARTRIDGE CORE RTRNS	INV-6-414781 & 5-724708	(\$207.51)
	710-6010-449.20-80	(2) AIR CARTRIDGE & CORE	DEPOSITS	\$310.32
	710-6010-449.20-80	(2) PURGE VALVE ASSMBLY	+ FREIGHT	\$243.49
	710-6010-449.20-80	(1) AIR CARTRIDGE CORE	DEPOSIT RETURN	(\$69.17)
<b>VENDOR TOTAL</b>				<b>\$277.13</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SKYLINE	010-1545-405.50-20	(1)SMARTNET IPS SYSTEM	CISCO MNT CNTRT:93619510	\$4,601.90
	010-1545-405.50-20	SMARTNET MAINT/CISCO GEAR	CISCO MTN CNTRCT:2909234	\$9,116.25
	010-1545-405.50-20	(1)SMARTNET MAINTENANCE	CISCO MAINT CNTRT:2909234	\$26,602.68
<b>VENDOR TOTAL</b>				<b>\$40,320.83</b>
SOLSTICE LANDSCAPING	010-7610-453.50-20	MOWING @ DEPOT POCKET PRK	AUGUST MAINT	\$186.00
	010-7610-453.50-20	SNOW PLOWING REMOVAL	FOR THE MONTH OF JANUARY	\$565.00
	010-8040-456.50-20	SNOW REMOVAL JANUARY	BEALL REC CENTER	\$322.00
<b>VENDOR TOTAL</b>				<b>\$1,073.00</b>
SPEEDY LUBE INC	115-3210-423.30-10	OIL CHANGE AND SERVICE	#3404:2008 DODGE DURANGO	\$61.96
	112-7710-454.20-60	#2728:OIL CHANGE	99 FORD F-150 PICKUP	\$40.45
<b>VENDOR TOTAL</b>				<b>\$102.41</b>
STAPLES #6035 5178 4052 0091	115-3210-423.20-20	(6)FLSH DRIVES FOR OFFICE	DOCUMENTS BETWEEN DEPTS	\$32.94
	010-1530-405.20-10	STAPLER & GLUE STICKS		\$27.98
	010-1510-405.20-10	5" BINDER & DIVIDERS		\$38.54
	112-7710-454.20-10	FOLDERS & SCOTCH LARGE	FOLDERS	\$18.28
<b>VENDOR TOTAL</b>				<b>\$117.74</b>
STATE BAR OF MONTANA	010-1410-404.70-10	CLASS AD FOR PROSECUTOR	POSITION:FEB 2015	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
STORY DISTRIBUTING CO	620-5210-444.20-61	FUEL CARD CHARGES - SEWER		\$896.04
	710-6010-449.20-80	55 GAL TRANSMISSION FLUID	+ BARREL DEPOSIT	\$515.97
	710-6010-449.20-80	55 GAL 15-40 MOTOR OIL	+ BARREL DEPOSIT	\$610.97
	112-7710-454.20-61	FUEL CARD CHARGES	FORESTRY DEPT	\$221.71
	640-5810-447.20-61	FUEL CARD CHARGES-COLLECT	COLLECTION	\$3,643.11
	640-5820-447.20-61	FUEL CARD CHARGES-RECYCLI	RECYCLING	\$268.68
	010-3120-422.20-61	FUEL + WINTER DIESEL	ADDATIVE FOR FIRE OPS	\$2,481.24
<b>VENDOR TOTAL</b>				<b>\$8,637.72</b>

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SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	LOCKBOX-BNKS,PYMT COLLECTN	MAINT PERD:4/1/15-3/31/16	\$647.15
<b>VENDOR TOTAL</b>				<b>\$647.15</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLCMNT OF HISTORIC STRT	REPLACE(10)LAMP BULBS	\$550.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
SUTPHEN CORPORATION	010-3120-422.30-10	(5)FEMALE PLUG	FOR FIRE OPS	\$808.00
<b>VENDOR TOTAL</b>				<b>\$808.00</b>
TERRELL'S	010-7810-455.30-10	HP COLORJET3500 MAINT	STAFF COMMONS	\$95.00
	010-1530-405.20-20	REPLACED FUSER KIT-HP4600	& RESET FUSER COUNTER	\$333.00
<b>VENDOR TOTAL</b>				<b>\$428.00</b>
THOMAS DEAN & HOSKINS INC	116-8210-459.50-40	MENDENHLL STREETSCAPE PRJ	PROF SRVCS THRU 12/31/14	\$7,110.00
	116-8210-459.50-40	MENDENHLL STREETSCAPE PRJ	PROF SRVCS THRU 01/31/15	\$6,600.00
<b>VENDOR TOTAL</b>				<b>\$13,710.00</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE JAN 2015	01/01/15 - 01/31/15	\$1,379.33
<b>VENDOR TOTAL</b>				<b>\$1,379.33</b>
TIRE-RAMA SERVICE CENTER	010-7210-452.30-30	#2913 (4) 235/85416 TIRES	+ DISPOSAL FEES	\$738.00
<b>VENDOR TOTAL</b>				<b>\$738.00</b>
TITAN MACHINERY	710-6010-449.20-80	(4)RED REFLECTORS	& FREIGHT CHARGE	\$34.54
	710-6010-449.20-80	#3150:RTRN (1)WIPER MOTOR	ORIGINALLY ON INV#1402520	(\$330.00)
	710-6010-449.20-80	#3640 OIL COOLER & FAN	+ DISCOUNT	\$465.16
<b>VENDOR TOTAL</b>				<b>\$169.70</b>
TNT SPRINGS INC	710-6010-449.20-80	#3249 (2)BEARINGS(2)	SHOE BOX, GASKET, SEAL	\$197.61
<b>VENDOR TOTAL</b>				<b>\$197.61</b>
TREASURE STATE OIL CO	710-6010-449.20-80	(6) EXT LIFE ANTIFREEZE		\$59.76

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TREASURE STATE OIL CO	710-6010-449.20-80	(6) EXT LIFE ANTIFREEZE		\$59.76
<b>VENDOR TOTAL</b>				<b>\$119.52</b>
TYLER ELECTRIC	010-1850-413.30-30	CONNECT NEW OVEN @ SENIOR	CENTER + LABOR	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/1G11	\$12.50
<b>VENDOR TOTAL</b>				<b>\$12.50</b>
US BANK	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/15	\$4,515.37
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/15	\$378.27
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/15	\$47,275.45
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/15	\$3,962.02
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/15	\$9,880.33
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/15	\$826.56
<b>VENDOR TOTAL</b>				<b>\$66,838.00</b>
USA BLUE BOOK INC	620-5610-445.20-99	(6) BRASS PLUG W/CHAIN		\$119.69
	620-5610-445.20-99	(2)MALE X MALE HEX NIPPLE		\$62.14
<b>VENDOR TOTAL</b>				<b>\$181.83</b>
VALLEY GLASS & WINDOWS INC	010-8020-456.30-20	REINSTALL CTR DOOR MULLON	DOOR:MATERIALS & LABOR	\$112.50
<b>VENDOR TOTAL</b>				<b>\$112.50</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) SPECIAL ORDER HYD	FITTINGS	\$17.57
	710-6010-449.20-80	(3)SPECIAL ORDER HYDRAULC	FITTINGS	\$60.58
	710-6010-449.20-80	#1554(12) QT 10W-30 MOTOR	OIL	\$47.40
	710-6010-449.20-80	#2748 (1) AIR FILTER		\$8.82
	710-6010-449.20-80	#2979 (1) ROSIN SOLDER		\$10.06
	710-6010-449.20-80	#3455 (1) HYD FITTING		\$36.87
	710-6010-449.20-80	#3623 (1) FUEL FILTER		\$11.70
	710-6010-449.20-80	#3649 HYD FITTING		\$13.80



## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3623 (2) OIL FILTER, (2)	AIR FILTERS	\$108.00
	710-6010-449.20-80	#3623 (2) OIL FILTER, (2)	AIR FILTERS	\$174.15
	710-6010-449.20-80	#1554 (1@) BRAKE PAD, &	OIL BATH SEAL-RETURNED	(\$86.69)
	710-6010-449.20-80	#3249 (1) HYD FILTER		\$137.88
	710-6010-449.20-80	BRAKE CLEANER, RAIN X,	HYD FITTINGS, OIL FILTERS	\$195.94
	710-6010-449.20-80	HYD FITTINGS, HEADLIGHT	BULBS, OIL FLTS,BEAM BLAD	\$258.50
	710-6010-449.20-80	#3675:OIL,AIR,FUEL, & HYD	FILTERS/MSC VEH MNT SPPLS	\$99.72
	710-6010-449.20-80	(1)OIL FLTR,(2) HYD FTTNG	& (6)RAIN-X WW WSHR FLUID	\$70.36
	710-6010-449.20-80	(2)HYDRAULIC FITTINGS	MISC VEH MAINT DEPT SPPLS	\$9.42
	710-6010-449.20-80	#3219:TRANSDF CASE MOTOR	CORE RETURN ON INV#321773	(\$30.00)
	710-6010-449.20-80	#1554:(1)HD OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$6.33
	710-6010-449.20-80	#1999:REMGF RACK & PINION	MISC VEH MAINT DEPT SPPLS	\$325.99
	710-6010-449.20-80	#1999:RACK & PINION CORE	RETURN/ORIG INV#:321831	(\$170.00)
	710-6010-449.20-80	#1999:POWER STRG PULLEY	MISC VEH MAINT DEPT SPPLS	\$17.19
	710-6010-449.20-80	#3219:(1)TRNSFR CASE MOTR	MISC VEH MAINT DEPT SPPLS	\$128.59
710-6010-449.20-80	#3364 (2) AIR , (2) FUEL,	1@ OIL HYD FILTERS	\$69.65	
<b>VENDOR TOTAL</b>				<b>\$1,521.83</b>
VENMILL INDUSTRIES INC	010-7810-455.30-10	VMI HYBRID 2.0 DVD BUFFER	PNV7200	\$514.68
	010-7810-455.30-10	COMBO KIT VMI HYBRID	PN7006	\$69.99
	137-7810-455.20-99	VMI HYBRID 2.0 DVD BUFFER	CIRCULATION DISC FUND	\$984.32
<b>VENDOR TOTAL</b>				<b>\$1,568.99</b>
WALMART COMMUNITY	600-5010-442.20-99	HAND SANITIZER & REFILLS,	PICTURE HANGING KIT	\$7.79
	111-4110-433.20-99	HAND SANITIZER & REFILLS,	PICTURE HANGING KIT	\$7.80
	010-8050-456.20-99	TACHIKARA PORTA SCORE	PORTABLE (2)	\$70.94
<b>VENDOR TOTAL</b>				<b>\$86.53</b>
WEX BANK	010-8010-456.20-61	JAN FUEL CARD-RECREATION	0496-00-181448-2	\$30.83
<b>VENDOR TOTAL</b>				<b>\$30.83</b>
WILLIAMS PLUMBING & HEATING INC	010-1810-413.30-10	BOILER REPAIR @ CITY HALL	LABOR AND MATERIAL	\$1,199.71
	710-6010-449.30-20	BOILER REPAIR- COMBUSTION	FAN REPLACED	\$1,045.43

Check date between : 3/4/2015

City of Bozeman

Date: 3/6/2015

and : 3/10/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WILLIAMS PLUMBING & HEATING INC	620-5630-445.30-20	REPLACED BROKEN ACTUATOR	CK CONTROLS WRKNG PROPE	\$421.00
	620-5650-445.30-20	INTALL WATER FILTER CNSTR	ON HEAT LOOP SYSTEM	\$2,539.29
	189-8040-456.30-20	REPAIR STORY MANSN BOILER	LABOR & MATERIAL FEE	\$218.26
			<b>VENDOR TOTAL</b>	<b>\$5,423.69</b>
<b>GRAND TOTAL</b>				<b>\$675,076.14</b>