

Check date between : 3/18/2015

City of Bozeman

Date: 3/20/2015

and : 3/24/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(5)BOXES OF FILE FOLDERS	CITY CRT MISC OFFC SUPPLS	164.95
	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	FOR CRIMINAL FILE SET-UP	31.29
	010-1410-404.20-10	SHARPIES,HIGHLIGHTRS,BNDR	CLIPS & COPY PAPER	117.00
	010-1410-404.20-10	(1)SMD EXPANDING FILE	FOR CONTEMPTS REVOCATIO	21.99
	010-1410-404.20-10	CD ENVELOPES,FILE FOLDRS,	DVDS & CDS:CRIMINAL FILES	234.45
	010-1410-404.20-10	(1)RM 11 X 17 COPY PAPER	FOR REPRINTING MAPS ETC	9.87
VENDOR TOTAL				\$579.55
ADVANCED TECHNOLOGY PRODUCT	620-5210-444.20-40	(1)55-GAL DRUM-LIFT STATN	CLEANER W/FREIGHT	1880.00
	010-8020-456.30-10	REPLCE PUMP ON CLORINATOR	SERVICE&LABOR @ BOGERT	225.00
	010-8020-456.20-40	ACID MAGIC,DETERGENT,FIBR	BLEND @ THE SWIM CENTER	1037.00
	010-8020-456.20-40	(2)ACID MAGIC 15 GAL DRUM	FOR THE SWIM CENTER	315.00
	010-8020-456.20-40	(.25)POOL MOSS PRO	64 BAGS OF 3 BRICKS	1256.00
VENDOR TOTAL				\$4,713.00
AE2S, INC	600-5010-442.50-50	WTR DISTRBTN ASSMNT PLAN	PROF SRVS THRU 2/28/15	2963.01
VENDOR TOTAL				\$2,963.01
AIR CONTROLS BOZEMAN INC	010-8020-456.30-30	HEATWHEEL MAINT ON HVAC	UNIT:LABOR AND MATERIALS	2973.55
VENDOR TOTAL				\$2,973.55
ALLEGRA - BOZEMAN	010-3010-421.70-10	(250)PARKNG VIOLTN NOTICE	OFFICER #198	160.90
	010-3010-421.20-99	(4)BPD LOGO PRNT & MOUNT	OFFICER #116	189.89
	010-3010-421.20-70	(16) BOND BOOKS W/COVERS	OFFICER EQUIP, 155	112.05
VENDOR TOTAL				\$462.84
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWEL & FENDER COVER	CONTRACT WEEK OF 2/26/15	31.84
	710-6010-449.50-99	(100)TOWELS, (1)FENDR CVR	& MNTHLY JANITORL SERVICE	30.84
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG	PROF BLDNG RUG CONTRACT	35.88
	010-1810-413.50-30	MAT CLEANING @ CITY HALL	CITY HALL RUG CONTRACT	24.15
	010-1860-413.50-30	MAT CLEANING @ LIBRARY	LIBRARY RUG CONTRACT	26.10
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	@ SWIM CENTER	31.76
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	@ THE SWIM CENTER	33.30

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	FOR THE SWIM CENTER	31.76
VENDOR TOTAL				\$245.63
AMAZON.COM	010-7810-455.20-70	(1) LARGE TYPE BOOK		16.85
	010-7810-455.70-50	(1) LARGE TYPE BK SHIPPIN		4.98
	010-7810-455.20-70	(1) JUV MUSIC CD		10.00
	010-7810-455.20-70	(3) MUSIC CDS		37.97
	010-7810-455.20-70	(3) DVD REPLACEMENTS		19.10
	010-7810-455.20-70	(5) DVDS		113.59
	010-7810-455.20-70	(1) MONTANA ROOM BOOK		42.00
	010-7810-455.70-50	(1) MT ROOM BOOK SHIPPING		3.99
	010-7810-455.20-70	(2) DVDS		26.78
	010-7810-455.20-70	(3) DVD REPLACEMENTS		14.99
	010-7810-455.20-70	(4) DVDS		91.55
	010-7810-455.20-70	(1) DVD REPLACEMENT		12.73
	010-7810-455.20-70	(2) DVD REPLACEMENTS		13.90
	010-7810-455.20-70	(7) DVDS		85.54
	010-7810-455.20-70	(21) DVD REPLACEMENTS		262.55
	010-7810-455.20-70	(1) DVD		9.00
	010-7810-455.70-50	DVD SHIPPING		16.24
	010-7810-455.20-10	PENS,PTOUCH LABELS,PEN SH		72.72
	010-7810-455.20-70	DVD REFUND		-8.91
	010-7810-455.70-50	DVD REFUND SHIPPING		-16.24
	010-7810-455.20-70	(9) DVDS		176.33
	010-7810-455.20-10	(2)HAND SANTIZER REFILLS		52.00
	010-7810-455.20-10	HAND SANITIZER		21.04
	010-7810-455.20-70	(12) DVDS		237.66
	010-7810-455.20-10	(2) POST ITS OFFICE SUPPL		19.76
	010-7810-455.20-70	(1) DVD REFUND		-2.00
	137-7810-455.20-20	(10) LOGITECH HEADPHONES		249.90
	010-7810-455.20-70	(1) DVD		24.95
	010-7810-455.70-50	(1) DVD SHIPPING		3.99
	010-7810-455.20-70	(1) DVD REPLACEMENT		9.95

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AMAZON.COM	010-7810-455.70-50	(1) DVD REPLACEMENT SHIPP		3.99
	010-7810-455.20-70	(1) DVD REFUND		-0.03
	010-7810-455.20-70	(1) DVD REFUND		-0.01
	010-7810-455.20-70	(1) JUV FIC BOOK		12.90
	010-7810-455.70-50	(1) JUV FIC SHIPPING		3.99
	010-7810-455.20-70	(6) JUV AVS		81.95
	010-7810-455.20-70	(1) DVD REFUND		-0.03
	010-7810-455.20-70	(2) DVDS		57.92
	010-7810-455.20-70	(1) JUV FIC BK		25.89
	010-7810-455.70-50	(1) JUV FIC BK SHIPPING		4.98
	010-7810-455.20-70	(3) DVDS		42.48
	010-7810-455.20-70	(1) DVD		19.99
	010-7810-455.20-70	(1) DVD		9.99
	010-7810-455.20-70	(1) DVD		19.87
	010-7810-455.20-70	(40) FIC BOOKS		54.47
	010-7810-455.20-70	(7) DVD REPLACEMENTS		104.27
	010-7810-455.20-70	(6) JUV AUDIO VIDEO		96.04
	010-7810-455.20-70	(3) JUV AUDIO VIDEO		52.91
	010-7810-455.20-10	(3) ILL SUPPLIES LABELS		56.65
	010-7810-455.20-70	(1) REF BOOK		26.70
	010-7810-455.20-10	POSTITS		8.58
	010-7810-455.20-70	(3) DVDS		70.86
	010-7810-455.20-10	(1) ILL OFFICE SUPPLY		5.95
	010-7810-455.70-50	(1) ILL OFFICE SHIPPING		5.95
	010-7810-455.20-70	(12) DVDS		271.57
	010-7810-455.20-70	(1) MT ROOM BOOK		10.00
	010-7810-455.70-50	(1) MT ROOM BOOK SHIPPI		3.99
	010-7810-455.20-70	DVD REFUND		-0.02
	010-7810-455.20-70	DVD REFUND		-1.80
	010-7810-455.70-99	LATE FEE		35.00
			VENDOR TOTAL	\$2,707.91
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1)O-RNG,(1)FITTG,(1)FTNG	(1)FLANGE FITTG & (1)ASSY	205.80

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AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1)ADAPTR & (1)BULKHD LCK	NUT/MISC VEH MNT SUPPLIES	10.00
	710-6010-449.20-80	(1)ADAPTER O-RING	MISC VEH MAINT DEPT SPPLS	6.80
VENDOR TOTAL				\$222.60
ARCHITECTURE TRIO	100-1610-411.50-10	HOME2 HOTEL INFORMAL APP	REVIEW,ANALYSIS,DOCUMENT	1105.00
VENDOR TOTAL				\$1,105.00
AUDIOFILE PUBLICATIONS	010-7810-455.70-20	(2)YR RENEW"AF" JOURNAL	AUDIOFILE PUBLICATION	34.95
VENDOR TOTAL				\$34.95
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)PAIR RESISTER GLOVES	W/KEVLAR LININGS/OFCR#169	24.70
	010-3010-421.20-30	BATES HIGH GLSS DURASHOCK	UNIFORM SHOES, 163	103.83
	010-3010-421.20-30	RESISTER GLOVE W KEVLAR	UNIFORM, 179	24.70
	010-3010-421.20-99	(9)GLOCK SUREFRE HOLSTERS	UNIFORM HOLSTERS, 164	792.00
	010-3010-421.20-99	GLOCK SUREFIRE HOLSTERS	(11)RETURN, 164	-749.70
	010-3010-421.20-30	(8)KEVLAR GLOVESW/LINING	122,139,159,174,147,125	197.60
	010-3010-421.20-30	(6) HANDGUN LIGHTS	122,139,159,174,147,125	660.00
VENDOR TOTAL				\$1,053.13
BATTERIES PLUS #254	010-1545-405.20-20	(3)ES 550 BACK-UPS	FOR IT DEPT STOCK	224.97
	600-4025-431.20-20	(1)ES550 BATTERY BACKUP	FOR GIS DEPT WORKSTATION	74.99
VENDOR TOTAL				\$299.96
BEARING THE LIGHT	137-7810-455.50-10	WEB DEV MODIF ONLN PAGE	REFERENCE DISC FUND	60.00
	137-7810-455.50-10	WEB DEV NAME CHG ONLINE R	REFERENCE DISC FUND	60.00
	137-7810-455.50-10	PREFERRED DISCOUNT 20%	REFERENCE DISC FUND	-24.00
VENDOR TOTAL				\$96.00
BERG LAW FIRM	010-1432-404.50-10	NON-DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	5174.75
VENDOR TOTAL				\$5,174.75
BIG SKY PUBLISHING LLC	010-1530-405.70-10	2015 DOG/CAT LICENCES	DEADLINE IN FEBRUARY	170.32

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BIG SKY PUBLISHING LLC	010-1530-405.70-10	2015 DOG/CAT LICENCES	DEADLINE IN FEBRUARY	170.32
	600-4020-431.70-10	PUBLIC NOTICE-ADDENDUM TO	APPROVED STANDRDS&SPEC	310.10
VENDOR TOTAL				\$650.74
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW SIDEWALKS @ SNR CNTR	2/04/15:SENIOR CENTER	30.00
	010-1850-413.50-99	PLOW PARKG LOT @ SNR CNTR	2/04/15:SENIOR CENTER	100.00
	010-1850-413.50-99	ICE MLT ENTRYWY @ SNR CTR	2/04/15:SENIOR CENTER	50.00
	010-1850-413.50-99	ICE MLT SIDEWLK @ SNR CNT	2/04/15:SENIOR CENTER	15.00
	010-1850-413.50-99	PLOW SIDEWALKS @ SNR CNTR	02/16/15:SENIOR CENTER	30.00
	010-1850-413.50-99	PLOW PARKNG LOT @ SNR CTR	2/16/15:SENIOR CENTER	100.00
	010-1850-413.50-99	ICE MELT SIDWLK @ SNR CTR	2/16/15:SENIOR CENTER	15.00
	010-1850-413.50-99	ICE MELT LOT @ SNR CENTER	2/16/15:SENIOR CENTER	50.00
	010-1850-413.50-99	PLOW SIDEWALKS @ SNR CNTR	2/21/15:SENIOR CENTER	30.00
	010-1850-413.50-99	PLOW PRKNG LOT @ SNR CNTR	2/21/15:SENIOR CENTER	100.00
	010-1850-413.50-99	ICE MLT ENTRYWY @ SNR CTR	2/21/15:SENIOR CENTER	50.00
	010-1850-413.50-99	ICE MLT SIDEWLK @ SNR CTR	2/21/15:SENIOR CENTER	15.00
	010-1850-413.50-99	PLOW SIDEWLKS @ SNR CENTR	2/26/15:SENIOR CENTER	30.00
	010-1850-413.50-99	PLOW PRKNG LOT @ SNR CNTR	2/26/15:SENIOR CENTER	50.00
	010-1850-413.50-99	ICE MLT SIDEWLK @ SNR CTR	2/26/15:SENIOR CENTER	15.00
	010-1850-413.50-99	ICE MLT ENTRYWY @ SNR CTR	2/26/15:SENIOR CENTER	50.00
	VENDOR TOTAL			
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3076-(1) SWITCH, (2)	CONNECTORS	202.75
VENDOR TOTAL				\$202.75
BOOPSIE INC	010-7810-455.70-20	(1)YR SUB-MOBIL APP WEBSI	02/07/15 - 02/06/16	3495.00
VENDOR TOTAL				\$3,495.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	GAUZE,BANDAGES,SPLINT,ETC	MISC FIRE OPS MEDCL SPPLS	929.93
VENDOR TOTAL				\$929.93
BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024932014	32.00
	010-3010-421.50-80	(1)MEDICAL PRE SCREEN	Z00000273433	35.00

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BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024863672	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024970071	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024931594	32.00
VENDOR TOTAL				\$163.00
BOZEMAN SAFE & LOCK	010-1830-413.20-99	(1)TRILOGY ALARM LOCK	FOR CITY SHOP COMPLEX	1450.00
	010-8030-456.20-99	(1)GATEWAY ALARM LOCK	FOR SWIM CENTER FACILITY	600.00
VENDOR TOTAL				\$2,050.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(12)OFFICER NAME BADGES	FOR NEW OFFICERS	120.00
	010-3010-421.20-99	(24) LOCKER PLATES(24)	PLATES & ENGRAVNG, 155	130.80
VENDOR TOTAL				\$250.80
BRIDGER COMMUNICATION	010-3010-421.80-10	#3740:INSTALL LGHTS,BARS	CONNECTORS, ANTENNA	3250.00
VENDOR TOTAL				\$3,250.00
CDW GOVERNMENT INC	600-5010-442.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24879	1351.54
	620-5210-444.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24879	1351.54
	600-5010-442.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24911	1351.54
	620-5210-444.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24911	1351.54
	600-5010-442.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24918	1351.54
	620-5210-444.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24918	1351.54
	600-5010-442.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24965	1351.54
	620-5210-444.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24965	1351.54
	600-5010-442.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24987	1351.54
	620-5210-444.20-21	(1) 8GB TOUGH PAD:WTR/SWR	OPS:SERIAL NO. 4L TSA24987	1351.54
VENDOR TOTAL				\$13,515.40
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 03/04-4/03/15	47.06
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 03/4-4/3/15	64.04
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	161.08
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	39.52
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	39.52

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CENTURYLINK	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.57
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.59
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.59
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.59
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.59
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.59
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.68
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.58
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.58
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38

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CENTURYLINK	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	10.38
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	241.10
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	299.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.38
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.38
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.38
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.38
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.38
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.38
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.38
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.38
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.38
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.38
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.38
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	79.04
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	73.69
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	84.37
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	36.33
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	64.01
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	85.28
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	237.12
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	55.04
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	31.14
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	31.14
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.34

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	299.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.38
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.38
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.38
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.38
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.38
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.38
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.38
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.38
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.38
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.38
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.38
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	124.56
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	35.28
010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	95.24	
VENDOR TOTAL				\$3,043.48
CERILLIANT	620-5620-445.20-99	(7)QUARTERLY QC TESTS	QC TESTS & FREIGHT CHARG	269.90
VENDOR TOTAL				\$269.90
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:3/09/15-04/08/15	6.70
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	6.99
VENDOR TOTAL				\$13.69
COMFORT INN	115-3210-423.60-10	RM RNTL:BUILDG INSP CLASS	BOZ:BLDNG STAFF:2/12/15	762.22
VENDOR TOTAL				\$762.22

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COMPUNET INC	010-1545-405.80-30	(4)CSCO GIGABT SFP CONVRT	SFP EXPNSN TO CURRNT SYS	916.40
VENDOR TOTAL				\$916.40
COMPUSOURCE INC.	600-5010-442.50-99 115-3210-423.20-20	RADIO INSTALL - RAN NEW INSTLD CBLS FOR NEW PRNTR	CABLE TO SHACK+LABOR LABOR & MATERIAL CHARGE	131.25 450.65
VENDOR TOTAL				\$581.90
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(28CU)YD STATE CLASS FLOW	FILL- 27TH AVE	2464.00
VENDOR TOTAL				\$2,464.00
CONSOLIDATED ELECTRICAL	620-5610-445.30-20 111-4171-433.20-99 010-1860-413.20-99 010-1840-413.20-99 010-1830-413.20-99 010-1840-413.20-99 010-1860-413.20-99	(14) 150 W BULBS (2)150 W BULBS(100)WRENUT FLUORESCENT LIGHTS @ LIB (30)FLUORESCENT LIGHTS PAPER TOWELS,ODOR CONTROL PAPER TOWELS,TOILET PAPER TOILET PAPER @ LIBRARY	LIBRARY FLUORESCNT LIGHT @ PROFESSIONAL BUILDING REFILL & CUPS:SHOPS CMPL & HAND SOAP @ PROF BLDG LIBRARY JANITORIAL SUPPLS	474.60 58.33 130.81 154.50 263.89 220.04 162.00
VENDOR TOTAL				\$1,464.17
COSTCO #7 003 730 000064240	115-3210-423.20-10 600-5010-442.20-99	(1)OFFICE CHAIR (1)TV MONITR & WALL MOUNT	S. MUELLER FOR SCADA SERVER	99.99 578.98
VENDOR TOTAL				\$678.97
CRESCENT ELECTRIC SUPPLY COMP	010-1880-413.20-99 111-4171-433.20-99	ELECTRIC LAMPS @ FIRE #3 (2) FUSE HOLDERS-STREET	FIRE STN #3 ELECTRIC LMPS LIGHT REPAIRS	22.17 223.40
VENDOR TOTAL				\$245.57
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(7)SOLAR SALT, (2)FILTERS	& (2)WATER RENTAL FEES	199.00
VENDOR TOTAL				\$199.00
D & B POWER ASSOCIATES INC.	010-1545-405.50-20 010-1545-405.50-20	1 YEAR APC MAINTENANCE 1 YEAR APC MAINTENANCE	20 E OLIVE:6/8/15-6/7/16 20 E OLIVE:6/8/15-6/7/16	3764.00 1307.00

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VENDOR TOTAL				\$5,071.00
D & D AUTO PARTS	010-3010-421.50-99	(1)LB7 TOW NAVIGATOR	TO ENNIS/INVESTIGATN #153	154.00
VENDOR TOTAL				\$154.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	38.32
VENDOR TOTAL				\$38.32
D.E. ELECTRIC, INC.	010-8020-456.30-20	REPAIR BREAKER BOX @SWIM	CENTER LABOR AND MATERIA	773.75
VENDOR TOTAL				\$773.75
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	#3696:DSS INSTALLATION	VEHICLE EQUIPMENT INSTALI	2675.00
	010-3010-421.80-10	#3739:DSS INSTALL EQUIPMT	VEHICLE EQUIPMENT INSTALI	750.00
	010-3010-421.80-10	#3744(2)BLUE & RED LIGHT	VEHICLE LIGHTS 156+FREIGH	246.32
	010-3010-421.80-10	#3660:DSS INSTALLATION	VEHICLE EQUIPMENT INSTALI	3400.00
VENDOR TOTAL				\$7,071.32
DAVE'S KEY SHOP	010-3010-421.20-99	(6)1 INCH BRASS TAGS	FOR VEH KEYS/OFFICER #155	1.80
	010-3010-421.20-99	(1)4 1041T CGO KEY COPIES	FILE CABINETS, 155	12.00
VENDOR TOTAL				\$13.80
DELL MARKETING LP	010-1545-405.20-21	(1)LATITUDE E6540 LAPTOP	FOR LEGAL DEPARTMENT	1304.49
	010-1545-405.50-20	VLA VMWARE SERVER RENEWAL	VALID THROUGH 3/11/2016	606.13
	010-1545-405.20-20	(1)PDU FOR RACK @ LIBRARY	ITEM #:A7247847	81.75
	115-3210-423.20-20	(2)24" ULTRASHRP MONITRS		577.18
	010-1545-405.20-21	(4)32GB MEMORY MODULES	FOR VM SERVERS	2651.96
	010-1545-405.20-21	(4)32GB MEMORY MODULES	FOR VM SERVERS	2651.96
VENDOR TOTAL				\$7,873.47
DEMCO EDUCATIONAL CORP	010-7810-455.20-10	(12) ROYAL GARD FLEX MAGI		146.31
VENDOR TOTAL				\$146.31

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DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(42.83TN) ICE SLICER RS	@ \$105 PER TON	4497.15
	110-4120-433.20-50	(42.83TN) ICE SLICER RS	@ \$105 PER TON	4497.15
VENDOR TOTAL				\$8,994.30
DESERT VALLEY MEDICAL GROUP	010-3010-421.50-80	OCCUPATIONAL PHYSICAL	WITH (5) TESTS:122	205.00
VENDOR TOTAL				\$205.00
DOOR TECH INC	010-8020-456.30-20	FEE TO FIX GARAGE DOOR @	THE SWIM CENTER	90.00
VENDOR TOTAL				\$90.00
DOWL	143-8210-459.80-90	N 7TH LIGHTNG DSGN/TSK#3	PROF SRVCS THRU 2/21/15	2085.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 2/21/15	525.00
VENDOR TOTAL				\$2,610.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF MARCH	1150.09
	010-1860-413.50-30	MRCH JANITORIAL-LIBRARY	2ND 1/2 OF MARCH	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF MARCH	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF MARCH	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF MARCH	312.00
VENDOR TOTAL				\$6,302.43
DXP ENTERPRISES INC	600-5010-442.20-99	(5)6-PT SUSPENSIN RATCHET	+ DELIVERY	71.06
VENDOR TOTAL				\$71.06
E.T TECHNOLOGIES	620-5630-445.20-40	DISPSL(2)DREWFLOC POLYMR	& SINGLE STOP CHARGE FEE	3300.00
VENDOR TOTAL				\$3,300.00
EAGLE TIRE BRAKE & ALIGNMENT IN	111-4171-433.30-10	#2748 FLAT REPAIR		12.00
	010-7610-453.30-10	#3502:(4)FIRESTONE TIRES	& TIRE DISPOSAL FEE	670.00
VENDOR TOTAL				\$682.00
EDWARDS, LUCI	010-1310-403.50-10	INTERPRET (ST V GUERRA)	3/05/15: SRVC & MILEAGE	40.60

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VENDOR TOTAL				\$40.60
ENTENMANN-ROVIN CO.	010-3120-422.20-30	(2)BADGES & (2)COLLR BRSS	MISC FIRE OPS SUPPLIES	440.00
VENDOR TOTAL				\$440.00
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:JENNIFER BARTH	WEEK ENDING 2/22/15	531.00
	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 2/15/15	53.10
	115-3210-423.50-10	TEMP SRVCS:KIM EMERY	WEEK ENDING 2/15/15	292.05
VENDOR TOTAL				\$876.15
FASTENAL COMPANY	710-6010-449.20-80	GLASS CLEANER, PAINT,	FLASHER	65.47
	111-4171-433.20-99	(150) RND HEAD CARRIAGE	BOLTS, (50) LOCK NUTS	19.00
	111-4110-433.20-99	(6) GAL WINDSHIELD WASHER	FLUID	17.96
	710-6010-449.20-80	(4) TOGGLE SWTICHES		28.01
	620-5210-444.20-99	(1)PCK TAPE, (24)AA BATTR	& (4)D BATTERIES	49.93
	600-5010-442.20-99	(400)PR GLOVES,EAR PLUGS,	PAINT,UTILITY KNIFE,ETC.	271.98
	600-5010-442.20-99	(7)COLOR CODED BINS	MISC WATER DEPT SUPPLIES	71.82
	010-3010-421.20-30	(4)SETS OF COVERALLS	W. PAPALLO	118.98
	600-5010-442.20-99	GREEN LOCATE PAINT,LATEX	GLOVES,SAFETY GLASSES	184.63
	600-5010-442.20-65	(1) WRENCH KIT, (3) WORK	LIGHTS	698.96
	620-5210-444.20-99	(3) BOXES CLEAN WIPERS		72.86
VENDOR TOTAL				\$1,599.60
FEDEX	600-4610-441.70-40	STANDARD SHIPPING CHARGE		19.99
VENDOR TOTAL				\$19.99
FIRE SUPPRESSION INC	010-7810-455.50-99	(1) ABC SERVICE		12.00
VENDOR TOTAL				\$12.00
FLOWPOINT ENVIRONMENTAL SYST	600-5010-442.20-99	(2)CONTROL PANELS	FILL STATN @ 1812 N ROUSE	3290.50
VENDOR TOTAL				\$3,290.50

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FORT HARRISON B.O.Q.	010-3010-421.60-10	LODGING:MELI TRAINING	2/23-2/27/15:OFFICER #155	112.00
VENDOR TOTAL				\$112.00
GALLATIN COUNTY BAR ASSOCIATIO	010-1410-404.70-55	2015 ATTORNEY BAR DUES	A. SAVERUD	40.00
	010-1410-404.70-55	2015 ATTORNEY BAR DUES	R. MCCARTY	40.00
	010-1410-404.70-55	2015 ATTORNEY BAR DUES	K. STAMBAUGH	40.00
	010-1410-404.70-55	2015 ATTORNEY BAR DUES	G. SULLIVAN	40.00
	010-1410-404.70-55	2015 ATTORNEY BAR DUES	T. COOPER	40.00
	010-1410-404.70-55	2015 ATTORNEY BAR DUES	E. HIRSCH	40.00
VENDOR TOTAL				\$240.00
GALLATIN COUNTY CLERK-RECORDS	010-1410-404.50-99	CEMETERY RESEARCH DEEDS	CEMETERY LAND	4.75
VENDOR TOTAL				\$4.75
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.60-10	REG:CRISIS INTERVTN:BOZ	2/9-2/13:#136,150,162,184	200.00
VENDOR TOTAL				\$200.00
GALLATIN LAUNDRY	010-7810-455.50-99	(20) BAR MOPS		7.00
	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE SYSTEM	18.00
	640-5810-447.50-30	(4) FLOOR MATS		18.00
	640-5810-447.50-30	(4) FLOOR MATS		18.00
VENDOR TOTAL				\$61.00
GASES 101	010-3160-422.20-99	(1)34L GAS & HAZARD SHPNG		274.50
VENDOR TOTAL				\$274.50
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(1)CYLINDER RENTAL		10.54
	111-4110-433.70-90	(2)5YR SERVICE AGREEMENT	OXYGEN & LIQUEFIED GAS	100.00
	111-4110-433.20-65	(1)BRSH CUP& (4)CTTNG WHL	MISC STREETS SMALL TOOLS	41.58
	111-4110-433.20-65	(1)2X30" WELDING JACKET		50.75
	111-4110-433.70-90	(1)CYLINDER RENTAL		9.52
	111-4171-433.70-90	(4)5YR CYLINDER SERVICE	AGRMNT/OXYGEN & LIQFD GA	200.00

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GENERAL DISTRIBUTING CO	710-6010-449.70-90	(1)5YR CYLINDER SERVICE	AGREEMENT/OXYGEN SIZE Q	50.00
	710-6010-449.70-90	(1)CYLINDER RENTAL		10.92
	620-5610-445.20-99	OXYGN &(4)PR SFTY GLASSES	MISC WRF DEPT SUPPLIES	48.09
	600-5010-442.70-90	(3)CO2, (2)20-100 CUFT,	(1)110-150 CUFT RENTALS	75.33
	600-5010-442.70-90	(3)CO2, (2)20-100CUFT &	(1)110-150CUFT RENTALS	68.04
	010-8020-456.20-40	(450)CO2/CHEMICALS +	DELIVERY CHARGE	196.50
	010-8020-456.20-40	(1)TANK CO2/CHEMICALS		70.00
	010-8020-456.20-40	(800) CO2/CHEMICAL +	DELIVERY	340.00
	010-8020-456.20-40	(360) CO2/CHEMICALS	@ THE SWIM CENTER	159.60
VENDOR TOTAL				\$1,430.87
GEOGRAPHIC TECHNOLOGIES GROU	620-5210-444.80-31	#3765:WEB MAPPG SYS INTGR	VANTAGE PNTS LICNSG INTG	29130.00
VENDOR TOTAL				\$29,130.00
GRAINGER	620-5630-445.30-20	(2) PRESSURE GAUGES	+ SHIPPING	251.78
VENDOR TOTAL				\$251.78
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/18-2/19/2015	75.83
VENDOR TOTAL				\$75.83
H.D. FOWLER COMPANY	600-5030-442.20-99	(14) 1 1/4" CURB BOX LIDS	(32) 1 1/4" COUPLINGS	628.63
VENDOR TOTAL				\$628.63
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	OCT/NOV SERVICES&MATERI	2514.81
	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK DEC SERVICES	4268.07
VENDOR TOTAL				\$6,782.88
HAWK LABELING SYSTEMS	620-5210-444.20-10	(1)3/4" LABEL TAPE	SEWER DEPT PORTION	12.42
	111-4110-433.20-10	(1)3/4" LABEL TAPE	STREETS DEPT PORTION	12.43
VENDOR TOTAL				\$24.85
HDR INC	601-4620-441.80-80	WTP UPGRADE SVCS:CONST	ADMIN SVCS THRU 2/21/15	43312.75

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HDR INC	620-5650-445.80-80	WRF UPGRADE SVCS:CONST	ADMIN SVCS THRU 2/21/15	5120.61
VENDOR TOTAL				\$48,433.36
HEEBES EAST MAIN GROCERY	010-7810-455.20-99	LIBRARY MISC PAST DUE INV	LIB FEB PAST DUE INVOICES	33.08
VENDOR TOTAL				\$33.08
HIGHLAND PARK PHARMACY	010-3120-422.20-99	MIDAZOLAM & MORPHINE	MISC FIRE MEDICAL SUPPLS	31.84
VENDOR TOTAL				\$31.84
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	(2) VAC FILTERS, (1) SEAL	KIT, (1) SEAL	58.90
VENDOR TOTAL				\$58.90
HOUSE OF CLEAN	010-7810-455.20-99	(4) SWIFFER DUSTER REFILL		68.96
	640-5810-447.20-99	(2) GRAFFITTI REMOVER		20.22
	640-5810-447.20-99	(1) CASE KLEENEX		77.05
	010-8020-456.20-99	HANDWASH,BLEACH,PPR TOWLS	TOILET PAPER,LOTION	351.56
VENDOR TOTAL				\$517.79
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	(40)'12 CODE BOOKS	BLDG CLSS HELD ON 3/12/15	840.00
VENDOR TOTAL				\$840.00
IDWHOLESALER	010-1840-413.20-99	(100)DR FOBS @ PROF BLDG	SERIAL #:HID-1386-LGGMN	456.00
VENDOR TOTAL				\$456.00
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.30-10	(1)PORTABLE RADIO REPAIR	LABOR & CONNECTR PART FE	453.52
	111-4110-433.20-99	(4) ANTENNA, (3) KUD COAX	(3) CONNECTORS	242.14
	010-3010-421.20-99	(10)PORTABLE RADIO BATTRS	OFFICER #155	1590.00
	125-3040-421.30-10	PELICAN CASES ADD 16 CHAN	RADIO PROGRAM, 155	148.50
	010-3010-421.20-99	(1)COAX (1)CONNECTOR	PARTS,ASSET#2979	23.38
VENDOR TOTAL				\$2,457.54
INDUSTRIAL COMMUNICATIONS	710-6010-449.20-80	ANTENNA PARTS: COAX CABLE	WIDE BAND	242.14

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INDUSTRIAL COMMUNICATIONS	010-3010-421.30-10	PORTABLE RADIO TUNEUPS	+ LABOR KIBBEY	621.00
VENDOR TOTAL				\$863.14
INLAND ENVIRONMENTAL RESOURC	620-5630-445.20-40	(22,160)LBS AMALGAM 60	WRF DEPT CHEMICALS	4269.86
	620-5630-445.20-40	(22,160)LBS AMALGAM 60	WRF DEPT CHEMICALS	4269.86
VENDOR TOTAL				\$8,539.72
J & H OFFICE EQUIPMENT	600-5010-442.50-20	COPIER MAINTENANCE CNTRCT	WATER	10.19
	620-5210-444.50-20	COPIER MAINTENANCE CNTRCT	SEWER	10.18
	600-5060-442.50-20	COPIER MAINTENANCE CNTRCT	METERS	10.18
	600-5010-442.50-20	COPIER MAINTENANCE CNTRCT	LOCATES	10.18
	111-4110-433.50-20	COPIER MAINTENANCE CNTRCT	STREETS	10.19
	111-4171-433.50-20	COPIER MAINTENANCE CNTRCT	SIGNS	10.18
	710-6010-449.50-20	COPIER MAINTENANCE CNTRCT	VEH MAINTENANCE	10.18
	010-7210-452.50-20	COPIER MAINTENANCE CNTRCT	CEMETERY	10.18
	112-7710-454.50-20	COPIER MAINTENANCE CNTRCT	FORESTRY	10.18
	010-7610-453.50-20	COPIER MAINTENANCE CNTRCT	PARKS	10.18
	640-5810-447.50-20	COPIER MAINTENANCE CNTRCT	SOLID WASTE	10.18
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	1/20/15 TO 2/19/15	67.88
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	1/20/15 TO 2/19/15	156.63
	600-5010-442.50-20	SAVIN C9145 MAINT-WATER		10.19
	620-5210-444.50-20	SAVIN C9145 MAINT-SEWER		10.18
	600-5060-442.50-20	SAVIN C9145 MAINT-METER		17.71
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES		10.18
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS		41.35
	111-4171-433.50-20	SAVIN C9145 MAINT-SIGNS		11.26
	710-6010-449.50-20	SAVIN C9145 MAINT-VEH MNT		10.18
	010-7210-452.50-20	SAVIN C9145 MAINT-CEMETRY		10.18
	112-7710-454.50-20	SAVIN C9145 MANT-FORESTRY		12.33
	010-7610-453.50-20	SAVIN C9145 MAINT-PARKS		10.18
640-5810-447.50-20	SAVIN C9145 MAINT-SLD WST		22.01	
VENDOR TOTAL				\$502.26

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT--CORPOR	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	125.00
VENDOR TOTAL				\$125.00
J & S ELECTRONICS INC	010-3010-421.20-99	PHILLIPS LAPEL CLIP	MICROPHONE, 143	24.99
VENDOR TOTAL				\$24.99
KENTICO SOFTWARE LLC.	010-1545-405.50-20	(1)KENTICO LIC MAINT RENW	VALID:5/05/2015-5/05/2016	1349.00
	010-1545-405.50-20	(1)KENTICO LIC MAINT RENW	VALID:5/05/2015-5/05/2016	1349.00
	010-1545-405.50-20	KENTICO RNWL/CONSLTG CRDT	VALID:5/05/2015-5/05/2016	1000.00
VENDOR TOTAL				\$3,698.00
KENYON NOBLE LUMBER CO	620-5630-445.30-20	(1)DEBURR GAGE, (2)ADPTRS	& (2)STRAIGHT STOPS	44.63
	620-5630-445.30-20	(1)5/8X6 EYE BOLT	FOR WRF CHEMICAL TANK	6.29
	620-5630-445.30-20	(1)5 GALLON PAINT MIXER &	(9)MALE CONNECTORS	45.90
	620-5630-445.20-65	(2) SNOW SCRAPERS, (1) 8'	STEP LADDER	282.97
	620-5630-445.30-20	(30) FT VNYL TUBING		14.70
	111-4110-433.20-99	(1) BAR TIE, (36) CASTLE	CHAIRS(1)EXPANSION JOINT	27.14
	600-5010-442.20-99	#2915:(8)ROLL PINS	FOR HURCO VALVE TURNER	5.20
	600-5010-442.20-99	(1)BERGER MAGNETC LOCATR	MISC WATER DEPT SUPPLIES	338.99
	010-7610-453.20-99	(12)2X4-10 LUMBER	MATERIAL FOR RACKS	51.60
	600-5010-442.20-65	(1)SHOVEL(1)STRING LINE		43.28
	010-1545-405.20-20	(1)4'x8'-3/4" FIR PLYWD	IT SHED @ THE KENYON TANI	40.95
VENDOR TOTAL				\$901.65
KNIFE RIVER	111-4110-433.20-50	(442.75T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3763.44
	111-4110-433.20-50	(442.76T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3763.45
	111-4110-433.20-50	(419.55T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3566.21
	111-4110-433.20-50	(419.55T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3566.21
	111-4110-433.20-50	(419.55T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3566.21
	111-4110-433.20-50	(554.79T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	4715.78
	111-4110-433.20-50	(554.79T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	4715.78
	111-4110-433.20-50	(441.15T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3749.85
	111-4110-433.20-50	(441.16T)1" CRUSHED BASE	CRUSH BASE ROCK/DELIVERE	3749.86

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	111-4110-433.20-50	(368.64T)1" CRUSHED BASE	ROCK DELIVERY/CRUSHD BA	3133.46
	600-5010-442.20-50	(45.01 TN)3/4" BEDDG ROCK		427.61
	111-4110-433.20-50	(401.04T) 1" CRUSHED BASE	(17.42T)1 1/2"CRSHD BASE	3552.67
	111-4110-433.20-50	(401.05T) 1" CRUSHED BASE	(17.43T)1 1/2"CRSHD BASE	3552.68
	111-4110-433.20-50	(3) CY CONCRETE	OLD HUMANE SOCIETY SITE	398.00
VENDOR TOTAL				\$46,221.21
LAURA FEDRO INTERIORS, INC.	561-7810-455.20-99	DESIGN SERVICES MT ROOM	(2) HOURS @ \$100 PER HOUR	200.00
VENDOR TOTAL				\$200.00
LAW ENFORCEMENT TARGETS INC	010-3010-421.20-99	(1)100 SHOOTING TARGETS	+ FREIGHT:TRAINING, 164	59.57
VENDOR TOTAL				\$59.57
LEARNINGEXPRESS LLC	010-7810-455.20-70	ONLINE TESTING & EXAMS	ELECTRONIC D-BASE ONLINE	2306.00
VENDOR TOTAL				\$2,306.00
LEHRKIND'S COCA-COLA	010-1310-403.70-90	WATER COOLER FEB 2015		11.00
	010-1310-403.20-99	(3)5 GAL WATER REFILLS		23.25
VENDOR TOTAL				\$34.25
LEMON, JENNIFER	137-7810-455.60-10	CERT:MT CERTFCTN PROG	DIRECTORS DISC FUND	50.00
VENDOR TOTAL				\$50.00
LINDLEY PERK	010-7810-455.70-99	(4)POTS COFFEE &(5)TEAS	LIBRARIANS MEETING 3/9/15	60.00
VENDOR TOTAL				\$60.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)SCUM PIT	1500G PUMPED GREASE TANI	352.50
VENDOR TOTAL				\$352.50
LOGAN LANDFILL	640-5810-447.40-60	(5.12T) LCO COMMERCIAL	2789/2442 MILKHOUSE	246.00
	640-5810-447.40-60	(13.28T) REG COMMERCIAL	3318/C-1	359.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3319/C-2	308.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.61T) REG COMMERCIAL	3367/A-3	151.00
	640-5810-447.40-60	(6.83T) REG COMMERCIAL	3455/A-1	184.00
	640-5810-447.40-60	(8.02T) REG COMMERCIAL	3746/A-4	217.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	3314/A-2	169.00
	640-5810-447.40-60	(5.49T) REG COMMERCIAL	3319/C-2	148.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3318/C-1	240.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	3314/A-2	205.00
	640-5810-447.40-60	(8.49T) REG COMMERCIAL	3367/A-3	229.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3746/A-4	244.00
	640-5810-447.40-60	(8.81T) REG COMMERCIAL	3452/A-1	238.00
	640-5810-447.40-60	(4.37T) REG COMMERCIAL	3746/A-4	118.00
	640-5810-447.40-60	(11.97T) REG COMMERCIAL	3318/C-1	323.00
	640-5810-447.40-60	(4.41T) REG COMMERCIAL	3452/A-1	119.00
	640-5810-447.40-60	(5.92T) REG COMMERCIAL	3314/A-2	160.00
	640-5810-447.40-60	(5.21T) REG COMMERCIAL	3367/A-3	141.00
	640-5810-447.40-60	(8.11T) REG COMMERCIAL	2750/A-5	219.00
	640-5810-447.40-60	(3.01T) REG COMMERCIAL	3453/LEHRKINDS	81.00
	640-5810-447.40-60	(4.13T) LCO COMMERCIAL	3453/BLOCK M	198.00
	640-5810-447.40-60	(10.48T) REG COMMERCIAL	3319/C-1	283.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	3452/A-1	163.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3367/A-3	234.00
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	3314/A-2	145.00
	640-5810-447.40-60	(6.91T) REG COMMERCIAL	3746/A-4	187.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3421/C-2	174.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3318/C-1	211.00
	640-5810-447.40-60	(6.29T) REG COMMERCIAL	3314/A-7	170.00
	640-5810-447.40-60	(5.14T) REG COMMERCIAL	3367/A-6	139.00
	640-5810-447.40-60	(5.39T) LCO COMMERCIAL	3453/1324 CHERRY DR.	259.00
	640-5810-447.40-60	(1.57T) LCO COMMERCIAL	3453/FAIRGROUNDS	75.00
	640-5810-447.40-60	(13.15T) REG COMMERCIAL	3318/C-1	355.00
	640-5810-447.40-60	(3.59T) LCO COMMERCIAL	3453/3325 FEN WAY	172.00
	640-5810-447.40-60	(7.2T) REG COMMERCIAL	3452/A-1	194.00
	640-5810-447.40-60	(6.11T) REG COMMERCIAL	3367/A-3	165.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3314/A-2	168.00
	640-5810-447.40-60	(8.6T) REG COMMERCIAL	3746/A-4	232.00
	640-5810-447.40-60	(8.99T) REG COMMERCIAL	3421/C-2	243.00
	640-5810-447.40-60	(3.79T) REG COMMERCIAL	3421/C-2	102.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3314/A-2	230.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3319/C-1	234.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	3455/A-5	127.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3452/A-1	209.00
	640-5810-447.40-60	(9.71T) REG COMMERCIAL	3746/A-4	262.00
	640-5810-447.40-60	(8.9T) REG COMMERCIAL	3367/A-3	240.00
	640-5810-447.40-60	(4.5T) LCO COMMERCIAL	3249/MSU COLLEGE OF BUS	216.00
	640-5810-447.40-60	(5.67T) REG COMMERCIAL	3314/A-2	153.00
	640-5810-447.40-60	(4.58T) REG COMMERCIAL	3746/A-4	124.00
	640-5810-447.40-60	(12.46T) REG COMMERCIAL	3318/C-1	336.00
	640-5810-447.40-60	(4.98T) REG COMMERCIAL	3452/A-1	134.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	3367/A-3	146.00
	640-5810-447.40-60	(2.79T) REG COMMERCIAL	3249/COB DUMPSTER SITE	75.00
	640-5810-447.40-60	(1.69T) REG COMMERCIAL	3249/BULKY ITEMS	46.00
	640-5810-447.40-60	(2.89T) LCO COMMERCIAL	3249/822 S 5TH	139.00
	640-5810-447.40-60	(10.62T) REG COMMERCIAL	3318/C-1	287.00
	640-5810-447.40-60	(.82T) REG COMMERCIAL	3453/BOZEMAN TV	22.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3452/A-1	179.00
	640-5810-447.40-60	(8.08T) REG COMMERCIAL	3746/A-4	218.00
	640-5810-447.40-60	(6.39T) REG COMMERCIAL	3314/A-2	173.00
	640-5810-447.40-60	(9.94T) REG COMMERCIAL	3367/A-3	268.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	3319/C-2	184.00
	640-5810-447.40-60	(7.73T) REG COMMERCIAL	3318/C-1	209.00
	640-5810-447.40-60	(6.62T) REG COMMERCIAL	3314/A-7	179.00
	640-5810-447.40-60	(5.11T) REG COMMERCIAL	3367/A-6	138.00
	640-5810-447.40-60	(5.27T) LCO COMMERCIAL	3249/1459 N. 19TH	253.00
	640-5810-447.40-60	(6.14T) REG COMMERCIAL	3249/LOWES PO#3033244	166.00
	640-5810-447.40-60	(5.4T) REG COMMERCIAL	3367/A-3	146.00
	640-5810-447.40-60	(5.77T) REG COMMERCIAL	3314/A-2	156.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12.89T) REG COMMERCIAL	3318/C-1	348.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3319/C-2	264.00
	640-5810-447.40-60	(6.36T) REG COMMERCIAL	3455/A-1	172.00
	640-5810-447.40-60	(7.82T) REG COMMERCIAL	3746/A-4	211.00
	640-5810-447.40-60	(8.7T) REG COMMERCIAL	3318/c-1	235.00
	640-5810-447.40-60	(6.06T) REG COMMERCIAL	3319/C-2	164.00
	640-5810-447.40-60	(8.71T) REG COMMERCIAL	3314/A-2	235.00
	640-5810-447.40-60	(8.41T) REG COMMERCIAL	3455/A-1	227.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	3746/A-4	242.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	3367/A-3	221.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	3452/A-1	214.00
	640-5810-447.40-60	(6.26T) REG COMMERCIAL	3314/A-2	169.00
	640-5810-447.40-60	(6.22T) REG COMMERCIAL	3367/A-3	168.00
	640-5810-447.40-60	(4.25T) REG COMMERCIAL	3746/A-4	115.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3318/C-1	302.00
	640-5810-447.40-60	(3.42T) LCO COMMERCIAL	2789/BLOCK M	164.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	2789/LEHRKINDS	224.00
	640-5810-447.40-60	(9.3T) REG COMMERCIAL	3318/C-1	251.00
	640-5810-447.40-60	(5.55T) LCO COMMERCIAL	2789/2951 AUTUMN GROVE	266.00
	640-5810-447.40-60	(7.04T) REG COMMERCIAL	3314/A-2	190.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3746/A-4	209.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3367/A-3	239.00
	640-5810-447.40-60	(5.78T) REG COMMERCIAL	3452/A-1	156.00
	640-5810-447.40-60	(1.7T) REG COMMERCIAL	3453/406 N. WILLSON	46.00
	640-5810-447.40-60	(11.1T) REG COMMERCIAL	3319/C-2	300.00
	640-5810-447.40-60	(11.54T) REG COMMERCIAL	3318/C-1	312.00
	640-5810-447.40-60	(7.05T) REG COMMERCIAL	3314/A-7	190.00
	640-5810-447.40-60	(4.63T) REG COMMERCIAL	3452/A-6	125.00
	640-5810-447.40-60	(10.08T) REG COMMERCIAL	3318/C-1	272.00
	640-5810-447.40-60	(9.33T) REG COMMERCIAL	3319/C-2	252.00
	640-5810-447.40-60	(7.65T) LCO COMMERCIAL	2789/533 S. BLACK	367.00
	640-5810-447.40-60	(4.18T) LCO COMMERCIAL	3249/3225 CATRON	201.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	3452/A-1	167.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.34T) REG COMMERCIAL	3367/A-3	171.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3746/A-4	210.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	3314/A-2	163.00
	640-5810-447.40-60	(1.58T) LCO COMMERCIAL	3249/406 N. WILLSON	76.00
	640-5810-447.40-60	(6.21T) LCO COMMERCIAL	3249/1751 MIDFIELD	298.00
	640-5810-447.40-60	(6.8T) REG COMMERCIAL	3319/C-2	184.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	3318/C-1	282.00
	640-5810-447.40-60	(7.44T) REG COMMERCIAL	3314/A-2	201.00
	640-5810-447.40-60	(3.84T) LCO COMMERCIAL	2789/1324 CHERRY	184.00
	640-5810-447.40-60	(4.36T) REG COMMERCIAL	3455/A-5	118.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3367/A-3	210.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3746/A-4	234.00
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	3452/A-1	217.00
	640-5810-447.40-60	(1.12T) REG COMMERCIAL	2789/BOZEMAN TV	30.00
	640-5810-447.40-60	(4.02T) REG COMMERCIAL	3746/A-4	109.00
	640-5810-447.40-60	(9.8T) REG COMMERCIAL	3318/C-1	265.00
	640-5810-447.40-60	(4.11T) REG COMMERCIAL	3452/A-1	111.00
	640-5810-447.40-60	(5.48T) REG COMMERCIAL	3314/A-2	148.00
	640-5810-447.40-60	(4.95T) REG COMMERCIAL	3367/A-3	134.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3319/C-1	210.00
	640-5810-447.40-60	(6.12T) REG COMMERCIAL	3455/A-1	165.00
	640-5810-447.40-60	(4.79T) REG COMMERCIAL	3314/A-2	129.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	3746/A-4	196.00
	640-5810-447.40-60	(7.74T) REG COMMERCIAL	3367/A-3	209.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3319/C-1	202.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	3318/C-2	207.00
	640-5810-447.40-60	(5.7T) REG COMMERCIAL	3746/A-7	154.00
	640-5810-447.40-60	(4.83T) REG COMMERCIAL	3367/A-6	130.00
600-5010-442.40-60	(1.83)LCO COMMERCIAL GARB		88.00	
			VENDOR TOTAL	\$25,470.00
MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	BEARINGS,ARM,CORE CHARGE	SEAL,KIT GASKETS, BOLTS	3603.87
	710-6010-449.20-80	RETURN ITEMS:SGCS0099586	CHARGED TO WRONG CUSTM	-6301.71

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MACHINERY POWER & EQUIPMENT C	710-6010-449.20-80	#3455 (2) O-RINGS		35.42
	710-6010-449.20-80	#3737 (2) PLUGS		16.64
	710-6010-449.20-80	RETURNING FREIGHT CHARGE	FOR BBC909565	-765.06
	710-6010-449.20-80	#2682 (1) FAN		355.92
	710-6010-449.20-80	#1552 (1) FLASHER +	SHIPPING & HANDELING	113.00
	710-6010-449.20-80	#3159 (1) LAMP		116.19
	710-6010-449.20-80	#3452 WASHER, CONNECTOR,	ELBOW + SHIPPING	65.22
	710-6010-449.20-80	(1)CONTROL GP CREDIT FOR	VEHICLE MAINT DEPARTMENT	-996.24
	710-6010-449.20-80	(6)SEAL O-RINGS	MISC VEH MAINT DEPT SPPLS	14.64
	710-6010-449.20-80	(6)SEAL O-RINGS W/FREIGHT	MISC VEH MAINT DEPT SPPLS	20.19
	710-6010-449.20-80	(1)EXTENSN ASSY & (1)DOOR	ASSY W/FREIGHT	1540.69
	620-5630-445.30-10	2"X20' SLING	ACCIDENTLY PD TWICE:CRED	-47.37
	710-6010-449.20-80	CAMSHAFT,CORE CHARGE,ARM	+ SHIPPING & HANDELING	2697.84
	111-4110-433.20-60	(2)CUTTING EDGES, (2)END	EDGES & (10)BOLTS	787.44
VENDOR TOTAL				\$1,256.68
MAGIP MT ASSOCIATION OF GEOGR	600-4025-431.70-55	MAGIP ANNUAL DUE RENEWAL	T PRESTON:3/13/15-3/14/16	30.00
VENDOR TOTAL				\$30.00
MARATHON SEAT COVERS	600-5010-442.20-60	#3620:(1)SET SEAT COVERS		272.85
VENDOR TOTAL				\$272.85
MIDLAND IMPLEMENT	710-6010-449.20-80	#3364-(4) TORO END RODS	+ UPS CHARGE	177.52
	710-6010-449.20-80	#3364-(2) TORO SUPPORT	SPRINGS, (1) BRAKE CABLE	218.93
	710-6010-449.20-80	#3335-TORO PARTS-(6)	SWITCH TABS, (2) SENSORS	2408.38
VENDOR TOTAL				\$2,804.83
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 2/28	BEALL CENTER RENTAL	100.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE	CANCELLED PROGRAM	200.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/19	STORY MANSION RENTAL	400.00
	800-0000-344.80-00	BLOCK 2 LOT 166 CATHOLIC	SOLD BACK TO THE CITY	352.19
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	WONG, CHRISTINE D.	200.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	GRIFFITH, MATT	200.00

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MISC VENDOR - ACCOUNTING	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	STAHLY, TISHA A.	200.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	RECHLIN, THOMAS	200.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	TESON, BRAD	200.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/27	STORY MANSION RENTAL	375.00
	010-0000-384.00-00	REFUND:ALCOHOL WAIVER	PAID ALREADY	35.00
	189-0000-344.76-45	REFUND:STRY MSN RENT FEE	PAID ALREADY	600.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/7/15	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/12/15	BEALL CENTER RENTAL	100.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE	CANCELLED PROGRAM	200.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATNG	CANCELLED PROGRAM	15.00
VENDOR TOTAL				\$3,477.19
MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING GARAGE MARCH,'15	NO LONGER USING GARAGE	30.59
	650-0000-201.60-30	AVI DEPOSIT REFUND		40.00
VENDOR TOTAL				\$70.59
MISC VENDOR - BUSINESS LICENSE	010-0000-321.36-00	REFUND:BUSINESS LICENSES	ENDED UP N/DOING BUSINES	50.00
	010-0000-321.36-00	REFUND:BUSINESS LICENSES	ENDED UP N/DOING BUSINES	25.00
VENDOR TOTAL				\$75.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS SONES		12.24
	010-1310-403.50-99	WITNESS FEE ST VS SONES		14.48
VENDOR TOTAL				\$26.72
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074970	27.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051080	152.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000191690	15.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119160	49.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226110	7.43
VENDOR TOTAL				\$251.94
MJC & MCCA	010-1310-403.60-10	REG:2015 CLRK'S SPRNG CNF	HELENA:WESTBERG:3/31-4/01	35.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$35.00
MLEA MONTANA LAW ENFORCEMEN	010-3010-421.50-10	MLEA TESTING CONSORTIUM	HIRING FEES 122,147,159	150.00
VENDOR TOTAL				\$150.00
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	ANNUAL MEMBERSHIP RENEWA	HEATHER BIENVENUE	25.00
VENDOR TOTAL				\$25.00
MONTANA BROOM & BRUSH CO	010-1830-413.20-99	(10)CS TRASH CAN LINERS	SHOP COMPLX JANITRL SPPL	270.00
VENDOR TOTAL				\$270.00
MONTANA STATE UNIVERSITY	137-7810-455.50-99	MLK TRANSPORTATION RENTAL	MLK DONATION/ MARTIN LUTH	118.62
	137-7810-455.50-99	MLK PRINTING EXPENSES	MLK DONATION/ MARTIN LUTH	250.00
VENDOR TOTAL				\$368.62
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 2/27/15	156.60
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 2/27/15	32284.97
VENDOR TOTAL				\$32,441.57
MORRISON MAIERLE INC	600-5040-442.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 2/27/15	3093.02
	620-5240-444.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 2/27/15	3093.03
	111-4130-433.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 2/27/15	3093.03
VENDOR TOTAL				\$9,279.08
MOUNTAIN SUPPLY CO	111-4110-433.30-10	(1) BALL VALVE		167.36
VENDOR TOTAL				\$167.36
MSU POLICE	010-3010-421.60-10	INSTRUCTOR DEVLPMNT TRNG	MSU PD 2/2-2/6/15,181,180	400.00
VENDOR TOTAL				\$400.00
MYBULLFROG.COM	010-3010-421.20-99	(1)IPHONE CS,(1)BELT CLIP	& (1)6FT DATA CABLE	144.85
	111-4171-433.20-99	#3450:(1)CARD CHARGR CORD	W/ MICRO USB CABLE	29.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$174.80
NAPA AUTO PARTS	710-6010-449.20-65	(2) SHORT HEX KEY		3.68
	710-6010-449.20-80	MAXI FUSE HOLDER		9.47
	710-6010-449.20-80	(1) RETURN SWITCH	ORG INV #5693	-3.40
	710-6010-449.20-80	#1134 RADIATOR, UPPER &	LOWER HOSE, FILTER	172.21
	620-5630-445.30-10	(1)ADAPTER	MISC WRF DEPT PARTS	3.20
	600-4610-441.30-10	(4) V-BELTS:SPARES FOR	HVAC EQUIPMENT	31.04
	710-6010-449.20-65	(1) DRILL BIT SET		167.01
	710-6010-449.20-80	#3740-(1) REARVIEW MIRROR		3.65
	710-6010-449.20-80	#1456(1)TRAILER CONN PLUG		7.05
	710-6010-449.20-80	#3335-(6) QTS GEAR OIL		42.66
	620-5610-445.20-40	(2)5 GALLON SOLVENT	MISC WRF DEPT SUPPLIES	142.42
	710-6010-449.20-80	#3076:(2)OIL SEALS&(1)SWY	BAR REPAIR KIT	43.17
	710-6010-449.20-80	#2748:(1)SPARK PLUG WIRE	SET &(8)PLUGS & FUEL FLTR	94.33
	710-6010-449.20-80	#3740:(2)A/B CLIPS	MISC VEH MAINT DEPT SPPLS	9.12
	640-5810-447.20-61	(12) DIESEL EXHAUST FLUID		119.88
	710-6010-449.20-65	(1) DRILL BIT(2) AIR HOSE	(2) STARBIT SETS	295.79
	710-6010-449.20-80	#3249(1)FLEETRANNER BELT		65.83
	710-6010-449.20-80	#3335(1) CHERRY RED TOUCH	UP PAINT	5.70
	710-6010-449.20-80	#1456-RETURN TRAILER PLUG	ORIGINALLY ON 7131	-7.05
	710-6010-449.20-80	#1372-(1) MARKER LIGHT		3.67
	710-6010-449.20-80	#3162-(1) LED LIGHT		14.08
VENDOR TOTAL				\$1,223.51
NEMELKA, RHETT	010-1310-403.50-70	SUB JUDGE (SENTENCING)	3/04/15: 1:00-2:00 PM	60.00
VENDOR TOTAL				\$60.00
NEWMAN SIGNS INC	110-4120-433.20-99	SIGNS: SPD LMT, ONE WAY,	TURN, STOP, YIELD, REDUC	2897.55
VENDOR TOTAL				\$2,897.55
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(50.84) UG PROPANE	FOR THE STREET DEPT	123.03

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VENDOR TOTAL				\$123.03
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	(2)BLACK HEX BUSHNGS& (2)	BLACK CAST IRON FLANGES	314.34
	600-5060-442.20-99	(1)3/4" E-CODER METER	& FREIGHT CHARGE	214.80
	600-5060-442.20-99	(1)3/4" E-CODER METER	MISC WATER DEPT SUPPLIES	214.80
VENDOR TOTAL				\$743.94
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)CS KIMWIPES & (1)CS LG	NITRILE GLOVES	664.44
	620-5620-445.20-99	(4) SULFURIC ACID	+ FREIGHT	86.70
VENDOR TOTAL				\$751.14
NORTHWESTERN ENERGY	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	39.87
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(02/3-03/5/15)	7.69
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 02/3-03/5/15	66.37
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	109.13
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	6.95
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	6.93
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	6.93
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	6.93
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	6.93
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	28.70
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	28.72
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	28.72
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	28.72
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	28.72
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 02/8-03/09/15	167.80
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	34.42
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:02/05-03/06/15	11400.97
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	154.67
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	271.13
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	65.53
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	311.95
	111-4110-433.40-10	11TH & KAGY(02/4-03/5/15)	EF39919398/EF39919399	108.18

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 2/4-03/5/15	354.03
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	43.25
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 02/4-03/5/15	41.32
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 2/4/15-03/5	109.68
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	2/8/2015-03/9/2015	52.58
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 2/8-03/9/15	1298.70
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 2/8-03/9	275.43
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 2/8-3/9	119.04
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	192.90
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (2/5-03/05)	7.45
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	2/8/15-03/09/15	340.58
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 02/4-03/05/15	2107.52
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 2/4-03/05/15	191.83
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1285.51
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:2/05-03/5/15	8.07
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	144.99
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	269.85
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	189.23
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 N7TH	182.50
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 02/09-03/09/15	10.23
010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 02/09-3/09/15	67.75	
VENDOR TOTAL				\$20,208.40
O'REILLY AUTO PARTS	115-3210-423.20-60	(1)SPOT MIRROR &(2)WIPERS	BLDNG INSPCTN VEH SUPPLS	12.97
	600-5010-442.20-60	(1) VAC CONNECT		3.99
	620-5210-444.20-60	#2633-(2) WIPER BLADES		25.98
	620-5210-444.20-60	(1) MIRROR MOUNT		3.19
VENDOR TOTAL				\$46.13
OCCUPATIONAL HEALTH NETWORK	010-3010-421.50-80	APPLICANT MEDICAL SCREENG	(13) DIFFERT TESTS:125	851.00
VENDOR TOTAL				\$851.00
OLD MAIN GALLERY	010-3010-421.20-99	(3)PD LOGO FRAMED PRINT	OFFICER #116	190.65

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VENDOR TOTAL				\$190.65
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 03/17-04/16	79.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:3/13-04/12	79.90
VENDOR TOTAL				\$159.80
OWENHOUSE HARDWARE	010-3010-421.20-99	(8)REFLECTIVE TAPE ROLLS	VEHICLE SAFETY/OFFCR #155	27.92
	010-3010-421.20-99	(1)1" X 35' TAPE RULER	VEH SUPPLY/ASSET #3630	17.99
	010-3010-421.20-99	(5)ROLLS REFLECTIVE TAPE	MISC VEH SAFETY SUPPLIES	4.95
	111-4110-433.20-99	HARDWARE FOR SIGN INSTALL		44.95
	600-5010-442.20-99	(1)60 CUP COFFEE URN	SPLIT BTWN WTR & STREETS	65.00
	111-4110-433.20-99	(1)60 CUP COFFEE URN	SPLIT BTWN WTR & STREETS	64.99
	620-5630-445.30-20	(1)NYLON TEE & (1)ADAPTER	MISC WRF DEPT SUPPLIES	4.28
	111-4110-433.20-99	(1) BOX SANDING MASKS (1)	SMOKE GREY SPRAY PAINT	28.98
	010-7610-453.20-99	(1)28 X 30 X 100" MATERL	FOR CHRISTIE PARK	19.99
	010-3010-421.20-99	(1)1" x 30' TAPE RULE	SUPPLY FOR ASSET #3740	11.99
	010-3010-421.20-99	(2)REFELCTIVE TAPE WHITE	FOR VEHICLES,KIBBEY	6.98
	640-5810-447.20-30	(3) SAFETY VESTS		30.97
	640-5810-447.20-65	(2) RED TOOL BIN TOOLS		8.98
	640-5810-447.20-99	(2) RAIN SYSTEMS (8) HOSE	MENDERS	70.39
VENDOR TOTAL				\$408.36
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CDBOT	GIRL ON THE TRAIN	30.00
VENDOR TOTAL				\$30.00
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS (ZIELINSKI)	ROSAUERS	13.97
VENDOR TOTAL				\$13.97
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(12)BLACKHWK TASER HOLSTR	TRAINING SUPPLS/OFFCR#16	767.40
	010-3010-421.20-99	(3)X2 SMART WEAPON TASERS	TRAINING SUPPLS/OFFCR#16	2999.85
	010-3010-421.20-99	(3)X2 SMART WEAPON TASERS	TRAINING SUPPLS/OFFCR#16	2999.85
	010-3010-421.20-99	(100)TASER CARTRIDGES &	(4)TASR PWR MAG/OFFCR#16	2871.25

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VENDOR TOTAL				\$9,638.35
PURE CLEAN TECHS LLC.	010-1840-413.50-30	STEAM CLN CARPTS & HALLWY	@ THE PROF BUILDING	622.92
VENDOR TOTAL				\$622.92
RANCH AND HOME SUPPLY LLC	620-5630-445.30-10	(3)GALLONS RV ANTIFREEZE		11.37
	620-5630-445.30-20	(2)DISPOSABLE SYRINGES,	(5)1" NEEDLES &(1)MIN OIL	18.42
	600-4610-441.20-99	(1) MAT-LAGOON PIPE COVER		89.99
	620-5630-445.30-10	(2) GALLONS RV ANTIFREEZE		7.58
	111-4110-433.20-30	(1)PAIR OF COVERALLS	MISC STREETS DEPT SUPPLS	44.99
	600-5010-442.20-99	(6)MIDWEST FASTENERS	MISC WATER DEPT SUPPLIES	3.78
	010-7610-453.20-99	(2)ANGLED G RACKS	MISC PARKS DEPT SUPPLIES	17.98
	111-4110-433.20-65	(2) CHAINS		11.94
	111-4110-433.20-30	(20) WORK SHIRTS		360.00
VENDOR TOTAL				\$566.05
RECORDED BOOKS INC	010-7810-455.20-70	(1) JUV BK ON CD	IVY & BEAN MAKE THE RULES	14.17
VENDOR TOTAL				\$14.17
RESSLER CHEVROLET	710-6010-449.20-80	(1)KEY FOB MODULE	MISC VEH MAINT DEPT SPPLS	71.95
VENDOR TOTAL				\$71.95
RMT	710-6010-449.20-80	#3147-(1) SHOCK ABSORBER,	(4) BELTS	82.56
VENDOR TOTAL				\$82.56
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(66) YA NON-FICTION BOOKS		156.00
VENDOR TOTAL				\$156.00
SELBY'S	600-4020-431.20-10	(84)COPES FOR FIBER OPTIC	XEROX BOND PRINTS	21.17
	600-4020-431.20-10	(1)36" SURVEY LATH		20.29
	600-4020-431.20-10	(240)COPIES FOR STORY ST	XEROX BOND & COLOR PLOT	102.43

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VENDOR TOTAL				\$143.89
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3675 FILTER, ELEMENT,	HYD OIL, + SHIPPING	121.53
	710-6010-449.20-80	#3675-(1) FILTER ELEMENT	W/FREIGHT	150.63
VENDOR TOTAL				\$272.16
SIGN SOLUTIONS BOZEMAN.COM	010-1410-404.20-10	(1)ETCHED SIGN	OFFICE MANAGER'S DOOR	113.07
VENDOR TOTAL				\$113.07
SIGNS & DESIGN UNLIMITED INC	010-3010-421.30-10	CHNGE VEHICLE LETTERING	ASSET#3741 #21 TO #36	35.00
VENDOR TOTAL				\$35.00
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(1) 2 X 4 WHITEWOOD	OLD LANDFILL SLAB	4.80
VENDOR TOTAL				\$4.80
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)10PK KEY RNGS &(1)50PK	KEY TAG ORGANIZERS/#155	22.88
	111-4110-433.20-10	TAPE,NOTEBOOKS & COLOR COPY	PAPER:STREETS PORTION	12.13
	620-5210-444.20-10	TAPE,NOTEBOOKS & COLR COPY	PAPER:SEWER PORTION	13.91
	010-3010-421.20-10	(6)BINDERS	CITIZEN POLICE ACAD/#144	12.90
	010-3010-421.20-10	(1)CT OF COPY PAPER	PD STATION #1/OFFICR #155	18.45
	010-3010-421.20-10	(1)12 USBFLASH DRV 16 GB	OFFICER SUPPLY, 155	122.88
	010-3010-421.20-10	(1)1BX WIRED TAGS(2)2LABL	SUPPORT SVC, 155	89.82
VENDOR TOTAL				\$292.97
SNAP-ON INDUSTRIAL	111-4110-433.20-65	BIG KONG II CREEPER	FOR STREET DEPT	205.00
VENDOR TOTAL				\$205.00
SPEEDY GLASS	600-5010-442.30-10	#2915:REPLACE (2)MIRRORS	MISC WATER DEPT SUPPLIES	70.00
VENDOR TOTAL				\$70.00
SPEEDY LUBE INC	600-4020-431.30-10	#3026:OIL CHANGE	1999 CHEVY K1500 4WD PU	36.85

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VENDOR TOTAL				\$36.85
STAPLES #6035 5178 4052 0091	010-1310-403.20-10	STAPLERS,COFFEE & PAPER	MISC CITY CRT OFFC SUPPLS	200.04
	620-5610-445.20-10	(1) BLACK TONER CARTRIDGE		111.99
	620-5610-445.20-10	(1) DAILY CALENDAR		21.99
	010-1210-402.20-10	FILE ORGANIZER,DESK DRAWR	& BANKERS BOXES:R CROUG	53.25
	640-5810-447.20-10	STORAGE BOX,LASER,INSERTS	.SHEET PROTECTORS	42.34
VENDOR TOTAL				\$429.61
STATE BAR OF MONTANA	010-1310-403.70-55	STATE BAR DUES FOR 2015	COLLEEN HERRINGTON	395.00
	010-1310-403.70-55	STATE BAR DUES FOR 2015	KARL SEEL	395.00
VENDOR TOTAL				\$790.00
STORY DISTRIBUTING CO	620-5210-444.20-61	FUEL CARD PURCHASES	FOR SEWER DEPT	763.37
	010-7610-453.20-61	BULK TANK FUEL-PARKS	211.35 UNLD,	479.61
	111-4171-433.20-61	BULK TANK FUEL-SIGNS	29.4 DIESEL, 51.8 UNLD	188.74
	111-4110-433.20-61	BULK TANK FUEL-STREETS	201.3 DIESEL, 53.6 UNLD	609.11
	600-5010-442.20-61	BULK TANK FUEL-WATER	38.9 DIESEL, 16.4 UNLD	107.20
	600-5010-442.20-61	(1)DIESEL EXHAUST FLUID		27.95
	640-5810-447.20-61	FUEL CARDS-COLLECTION		4541.18
	640-5820-447.20-61	FUEL CARDS-RECYCLING		210.84
	111-4110-433.20-61	FUEL TANK - DIESEL		897.05
	640-5810-447.20-61	(2)QUARTS WINTER ADDITIVE		56.82
VENDOR TOTAL				\$7,881.87
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 2/28/15	2498.00
VENDOR TOTAL				\$2,498.00
TEAR IT UP LLC	010-3010-421.50-99	(106)LBS SECURE SHRED	@.20/LB W/\$17 SVC CHRG	39.20
VENDOR TOTAL				\$39.20
TERRELL'S	620-5610-445.50-20	KYOCERA SEGMNT 2/KM MAINT	02/01/15 TO 02/28/15	44.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$44.99
TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 2/20/15	3195.07
VENDOR TOTAL				\$3,195.07
THE HELP CENTER	140-3010-421.50-99	SACC OCTOBER SRVCS	COMMUNTY EDUCTN SPECIAL	3073.53
	140-3010-421.50-99	SACC NOVEMBER SRVCS	COMMUNTY EDUCTN SPECIAL	4342.98
	140-3010-421.50-99	SACC JANUARY SRVCS	COMMUNTY EDUCTN SPECIAL	3072.04
	140-3010-421.50-99	SACC DECEMBER SRVCS	COMMUNTY EDUCTN SPECIAL	3072.04
VENDOR TOTAL				\$13,560.59
THOMSON WEST	010-1310-403.20-70	FEB WEST LAW USE	02/01/2015 - 02/28/2015	177.98
VENDOR TOTAL				\$177.98
TITAN MACHINERY	710-6010-449.20-80	#3623 TANK COVER, ROLLER	SUPPORT, WASHER SCREW	624.36
	710-6010-449.20-80	#3623 (2) AY-DIRT SHOE	LEFT & RIGHT + FREIGHT	3043.73
	710-6010-449.20-80	(1)RUBBR FLAP GUIDE W/FRT	MISC VEH MAINT DEPT SPPLS	461.52
VENDOR TOTAL				\$4,129.61
TOTAL OCCUPATIONAL MEDICINE	010-3010-421.50-80	OCCUPATIONAL PHYSICAL	(10) TESTS	640.80
VENDOR TOTAL				\$640.80
TRANS UNION LLC	010-3010-421.50-99	(3)EMPLOYEE CREDIT SUMMARY	& ID MISMATCH ALERT FEE	25.79
VENDOR TOTAL				\$25.79
TREASURE STATE OIL CO	620-5610-445.20-61	(1)55 GALLON 80 W/90 OIL	& (1)CHEVY TURBINE OIL	894.80
	620-5610-445.20-61	(1)5 GALLON TURBINE OIL		80.00
	620-5610-445.20-61	(40)TUBES GREASE(2)	(2) 5 GALLON THF	253.70
	710-6010-449.20-80	(1) 55-GAL DRUM COOLANT		494.85
VENDOR TOTAL				\$1,723.35
TRITECH FORENSICS	010-3010-421.20-99	(1)FINGERPRINT KIT & (3)	ROLLS RED W/WHITE STRIPE	87.11

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$87.11
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	(45)MATRLS RECOVERY FEES		402.75
VENDOR TOTAL				\$402.75
UNIVERSAL ATHLETICS	600-5010-442.20-30	(15)SHIRTS-LOGO APPLICATN	WATER DEPT SHIRTS	402.57
VENDOR TOTAL				\$402.57
UNIVERSITY OF WISCONSIN-EXTENS	600-4025-431.60-20	REG:ASSET MGMT TRNG:4/30-	5/1:HENDERSON:UNV OF WIS	1195.00
VENDOR TOTAL				\$1,195.00
US POSTAL SERVICE	010-7810-455.70-40	REFILL LIB POSTAGE METER	LIBRARY POSTAGE	5000.00
VENDOR TOTAL				\$5,000.00
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR FEB(48)NOTIFICATIONS	129.84
	620-5220-444.50-99	EXCAVATION NOTIFICATION	FOR FEB(231)NOTIFICATIONS	362.67
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR FEB (48)NOTIFICATIONS	75.36
VENDOR TOTAL				\$567.87
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3313 (1) OIL FILTER		9.18
	710-6010-449.20-80	(3) OIL FILTER, (1) AIR	FILTER (12) BRAKE CLEANER	40.49
	710-6010-449.20-80	#2696-(1) OIL FILTER		2.95
	710-6010-449.20-80	#3740-(1) WEATHERSTRIP,	(1) SEAL	19.56
	710-6010-449.20-80	#3335-OIL & AIR FILTER	INTERCHANGES	31.64
	710-6010-449.20-80	#3335-(6) BEARINGS		91.14
	710-6010-449.20-80	#3626:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	24.66
	710-6010-449.20-80	#3076:(1)AIR FILTER	MISC VEH MAINT DEPT SPPLS	8.23
	710-6010-449.20-80	#3146:(2)HD AIR FILTERS	MISC VEH MAINT DEPT SPPLS	28.44
	710-6010-449.20-80	#3421:(1)FLASHER	MISC VEH MAINT DEPT SPPLS	60.99
	710-6010-449.20-80	#3272:(2)HD AIR FILTERS	MISC VEH MAINT DEPT SPPLS	53.10
	710-6010-449.20-80	#3272:(1)HD AIR FILTER	MISC VEH MAINT DEPT SPPLS	6.26
	710-6010-449.20-80	(625)HOSE GUARDS,(10)LMPS	(2)OIL FLTR & FITTINGS	197.06
	710-6010-449.20-99	(1) SIL-GLYDE LUBRICANT		11.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3146-(8) BEARINGS		126.52
VENDOR TOTAL				\$712.17
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:VELTKAMP:3/23-3/27	100.00
VENDOR TOTAL				\$100.00
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JAN/FEB BILL 265496282-1	R. MILLER (406)579-6332	23.36
	650-3320-424.40-50	JAN/FEB BILL 265496282-1	J. WOOSLEY (406)579-8346	47.30
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	PAUL LAYTON (406)570-5837	36.65
	600-4610-441.40-50	JAN/FEB BILL 265496282-1	WTP GEN USE(406)579-0391	28.05
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	WT/SWR CELL (406)579-5025	11.44
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	WT/SWR CELL (406)579-5025	11.43
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	BRECHTELSBR (406)579-7569	11.80
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	BRECHTELSBR (406)579-7569	11.79
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	D BUCHIGNANI(406)579-8321	25.12
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	SWR DPT LOC (406)579-8460	12.09
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	WTR DPT LOC (406)579-8460	12.08
	600-4020-431.40-50	JAN/FEB BILL 265496282-1	K. GAMRADT (406)579-9643	22.87
	600-4020-431.40-50	JAN/FEB BILL 265496282-1	A. KERR (406)579-9644	22.87
	111-4171-433.40-50	JAN/FEB BILL 265496282-1	B. MOECKEL (406)579-9660	26.33
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	L. RUHD (406)581-1419	23.13
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	J. ROTH (406)581-3908	22.87
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	S. KURK (406)581-7377	28.26
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	A. HANSEN (406)599-2542	22.87
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	W. HOPPE (406)599-7559	18.99
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	W. HOPPE (406)599-7559	18.98
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	A. ASLIN (406)579-9753	52.05
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E1 CELL(406)581-0012	22.87
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E2 CELL(406)581-0013	22.87
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	KEVIN BAILEY(406)581-4225	66.38
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E3 CELL(406)600-1204	22.89
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	M. SIMPSON (406)570-9742	22.87
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. ZAWATSKY (406)579-5531	23.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. MARTIN (406)579-5534	22.91
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	J. WATSON (406)600-3044	22.87
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	STR STNDBY 2(406)600-3045	22.87
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	WWTP DEPT (406)581-4299	22.87
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	WWTP DEPT (406)581-8755	22.87
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	D. CICHOSZ (406)579-7000	22.99
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. BREault (406)600-4157	23.03
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	T. SIMPSON (406)223-1563	22.87
	111-4171-433.40-50	JAN/FEB BILL 265496282-1	S. ROBBINS (406)223-1569	25.17
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	B. FOGERTY (406)581-4311	26.77
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #20 (406)595-3720	30.87
	010-1510-405.40-50	JAN/FEB BILL 265496282-1	FINANCE PHNE(406)599-0814	13.15
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #21 (406)595-3721	32.56
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #30 (406)595-3730	30.83
	010-1830-413.40-50	JAN/FEB BILL 265496282-1	LISA DOSS (406)589-5481	23.01
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	BATTALN CHF(406)599-1068	22.99
	600-4610-441.40-50	JAN/FEB BILL 265496282-1	WTP ONCALL 1(406)589-6035	22.87
	600-4610-441.40-50	JAN/FEB BILL 265496282-1	WTP ONCALL 2(406)589-6036	22.87
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	M. POPIEL (406)581-2010	27.62
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD K-9 CAR (406)595-3717	27.35
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #19 (406)595-3719	28.37
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #22 (406)595-3722	27.94
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #23 (406)595-3723	24.17
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #25 (406)595-3725	25.18
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #27 (406)595-3727	31.55
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #28 (406)595-3728	27.65
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #29 (406)595-3729	24.60
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #31 (406)595-3731	27.79
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #32 (406)595-3732	24.17
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #33 (406)595-3733	25.62
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #34 (406)595-3734	22.87
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #35 (406)595-3735	26.77
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	J. EDELEN (406)595-7000	24.46

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD INTERN (406)595-7001	23.16
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	K-9 (#138) (406)595-7039	23.01
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	MTRCYCLE#163(406)595-7040	22.87
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	MTRCYCLE#143(406)595-7042	22.87
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	MOTORCYCLE (406)595-7043	32.25
	710-6010-449.40-50	JAN/FEB BILL 265496282-1	T. HARGIS (406)579-2276	22.87
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	M. DILBECK (406)595-7014	11.44
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	M. DILBECK (406)595-7014	11.43
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	N. PERICICH (406)595-7015	11.43
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	N. PERICICH (406)595-7015	11.44
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	M. WORKMAN (406)595-7016	11.84
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	M. WORKMAN (406)595-7016	11.84
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	J. SCHROEDER(406)595-7017	11.72
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	J. SCHROEDER(406)595-7017	11.73
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	P. SIMON (406)595-7018	11.43
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	P. SIMON (406)595-7018	11.44
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	E. SHANE (406)595-7019	11.58
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	E. SHANE (406)595-7019	11.58
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	J. GREEN (406)581-8135	23.41
	010-7210-452.40-50	JAN/FEB BILL 265496282-1	R. FINK (406)595-2879	22.89
	010-7210-452.40-50	JAN/FEB BILL 265496282-1	S. BOLEN (406)595-3323	22.87
	640-5810-447.40-50	JAN/FEB BILL 265496282-1	K. HUBER (406)548-2638	22.91
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	W. KRAUSS (406)579-1383	22.89
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	M ARMSTRONG (406)579-1877	22.87
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	STRTS STNDBY(406)579-0837	22.87
111-4110-433.40-50	JAN/FEB BILL 265496282-1	STRTS STNDBY(406)579-0994	22.87	
125-3040-421.40-50	JAN/FEB BILL 265496282-1	PD DTF (406)579-6297	22.87	
VENDOR TOTAL				\$1,994.10
WALMART COMMUNITY	010-7610-453.20-10	(3)SHARPENRS, (1)PK PENCL	MISC PRKS DEPT OFFC SPPLS	2.65
VENDOR TOTAL				\$2.65
WEX BANK	115-3210-423.20-61	FEB FUEL CARD-BUILDING	0496-00-181426-8	501.78

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WEX BANK	010-3120-422.20-61	FEB FUEL CARD-FIRE OPS	0496-00-181431-8	570.92
	010-3110-422.20-61	FEB FUEL CARD-FIRE ADMIN	0496-00-181431-8	376.21
	600-4020-431.20-61	FEB FUEL CHR:ENGINEERING	0496-00-181428-4	131.39
VENDOR TOTAL				\$1,580.30
WHALEN TIRE INC	710-6010-449.20-80	#1483:(1)FLAT REPAIR		15.00
	710-6010-449.20-80	#3343:(1)FLAT REPAIR		20.00
	710-6010-449.20-80	#3314:(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#3268:(4)TIRE ROTATIONS		20.00
	710-6010-449.20-80	#3336:(4)TIRE ROTATIONS		20.00
	710-6010-449.20-80	#1290:FLAT RPR ON BACKHOE		122.07
VENDOR TOTAL				\$234.07
WINN, CHUCK	010-1210-402.60-10	MEALS:LEADERSHIP MT SESSN	SIDNEY:WINN:3/10-3/15/15	56.00
	010-1210-402.60-10	MEALS:LEADERSHIP MT SESSN	BUTTE:WINN:2/4-2/6/15	22.00
VENDOR TOTAL				\$78.00
YOURMEMBERSHIP.COM, INC	010-3010-421.70-10	AD:ONLINE JOB POSTING	PROBATIONARY POLICE OFFC	200.00
VENDOR TOTAL				\$200.00
ZUMAR INDUSTRIES INC	111-4110-433.20-99	(1) ROLL CONSPICUITY TAPE		95.00
	124-4120-433.20-99	(2) ROLL CONSPICUITY TAPE		190.00
VENDOR TOTAL				\$285.00
GRAND TOTAL				\$429,227.19