

Check date between : 3/25/2015

City of Bozeman

Date: 3/27/2015

and : 3/31/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	CLASSIFICATION FILES &	BINDER CLIPS	\$33.86
	100-1610-411.20-10	CORRECTION TAPE		\$18.27
	010-1510-405.20-10	(15)CASES OF COPY PAPER	MISC FIN DEPT OFFC SUPPLS	\$508.50
	010-8010-456.20-99	(10)RM PPR & (1)INK CRTRG		\$57.89
VENDOR TOTAL				\$618.52
ALLEGRA - BOZEMAN	010-1545-405.20-10	(100)EACH BUSINESS CARDS	FOR LONDE & SOLBERG	\$64.90
VENDOR TOTAL				\$64.90
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(9)RUG MATS FOR BEALL	BEALL CENTER FLOOR MATS	\$105.35
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CNTR JANITRL CONTRCT	\$31.76
	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	\$10.08
VENDOR TOTAL				\$167.16
AQUA PRODUCTS K.C.	010-8020-456.70-50	FRGHT FOR SWM CENTR PARTS		\$77.97
VENDOR TOTAL				\$77.97
BATTERIES PLUS #254	010-8040-456.20-99	(2)6VOLT LEAD BATTERIES	LINDLEY CENTER LIGHTING	\$35.98
VENDOR TOTAL				\$35.98
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3) ADLT BOOKS ON CD		\$150.00
	010-7810-455.20-70	(3) ADLT BOOKS ON CD		\$150.00
VENDOR TOTAL				\$300.00
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-99	S 29TH HAZRDS TREE REMVAL	CLOSURE AND REMOVAL	\$2,650.00
VENDOR TOTAL				\$2,650.00
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	ADVERTISEMENT:ATTORNEY I	ATTORNEY I JOB ADVERTSMNT	\$300.40
	620-5210-444.70-10	ADVERTISEMENT:CSW SPEC	CSW SPECIALIST JOB ADVERT	\$375.50
	010-1530-405.70-10	ADVERTISEMENT:BILLNG CLRK	BILLNG CLRK JOB ADVRTSMNT	\$150.20
	010-8010-456.70-10	ADVERTISEMENT:REC LEADER	& LIFEGRD JOB ADVERTISMNT	\$976.30

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BOZEMAN DAILY CHRONICLE	010-7810-455.70-10	ADVERTISEMENT:LIBRARIAN	LIBRARIAN JOB ADVERTISMNT	\$225.30
	100-1610-411.70-10	ADVERTISEMENT:PLANNER	PLANNER JOB ADVERTISEMEN	\$150.20
	010-3010-421.70-10	ADVERTISEMENT:CHIEF/ACO	CHIEF/ACO JOB ADVERTISMNT	\$225.30
	010-3110-422.70-10	ADVERTISEMENT:FIRE CHIEF	FIRE CHIEF JOB ADVERTSMNT	\$75.11
VENDOR TOTAL				\$2,478.31
BOZEMAN FORD	600-5010-442.30-10	#3606 - OIL CHANGE	2011 GMC SIERRA	\$39.99
VENDOR TOTAL				\$39.99
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 3/21-04/20	\$2,282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 3/21-04/20	\$163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 3/21-04/20	\$163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 3/21-04/20	\$163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 3/21-04/20	\$163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 3/21-04/20	\$163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 3/21-04/20	\$163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 3/21-04/20	\$163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 3/21-04/20	\$163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 3/21-04/20	\$163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 3/21-04/20	\$163.06
710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 3/21-04/20	\$163.06	
VENDOR TOTAL				\$4,076.51
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1) CAR WASH		\$2.00
VENDOR TOTAL				\$2.00
BRODART CO.	010-7810-455.20-99	(1000) CLEAR LABEL PROT		\$11.60
	010-7810-455.70-50	SHIPPING FRIEGHT		\$7.95
VENDOR TOTAL				\$19.55
CENGAGE LEARNING, INC.	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$122.45
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$23.79
	010-7810-455.20-70	(1) LARGE TYPE BOOK	ALL THE LIGHT WE CANNONT	\$22.39

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$168.63
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-04/09	\$85.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10/15 TO 04/9/15	\$45.76
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 3/10-4/9/15	\$50.15
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 3/10-04/9/15	\$64.04
VENDOR TOTAL				\$245.94
CHRISTIE ELECTRIC INC	620-5630-445.30-20	INSTALL RACEWAY & CABLE	TRAPS:LABOR & MATERIAL	\$2,002.07
VENDOR TOTAL				\$2,002.07
CHURCHILL EQUIPMENT	010-7210-452.80-20	#3766:GRASSHOPPER MOWER	SER#6515981 (725DT)	\$10,990.00
VENDOR TOTAL				\$10,990.00
CITY OF BOZEMAN	115-3210-423.70-90	(7)SPACES BSMT @ GARAGE	FOR BLDG INSPECTORS	\$378.00
VENDOR TOTAL				\$378.00
CLASSIC INK	010-8250-459.70-10	SUSTAINABLT Y LOGO FOR BAG	FOR REUSABLE BAGS, ETC.	\$125.00
VENDOR TOTAL				\$125.00
COLUMBINE CONTROL COMPANY	620-5650-445.80-80	METHANE GAS:PRSSRE RELIEF	&FLAME TRAP FOR DIGESTER	\$7,222.48
VENDOR TOTAL				\$7,222.48
CPF ASSOCIATES, INC.	641-5910-448.50-10	CITY LANDFILL INVESTIGTN	PROF SVC THRU FEB 2015	\$4,339.13
VENDOR TOTAL				\$4,339.13
CULLIGAN WATER CONDITIONING	010-8010-456.70-90	WATER DISPENSER RENTAL	REC WATER DISPENSER RENT	\$35.53
	010-8010-456.70-90	WATER DISPENSER RENTAL	REC WATER DISPENSER RENT	\$35.00
VENDOR TOTAL				\$70.53
DAYHUFF, STEVE	600-0000-387.50-00	DAYHUFF WTP LND LEASE TRM	TERMINATED LEASE/REFUND	\$174.42

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VENDOR TOTAL				\$174.42
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(50) SCOTCH BOOK TAPE	FOR THE LIBRARY	\$291.60
	010-7810-455.20-99	CREDIT RETURN (12) SECURE	GUARD RIGID BACK/MAG SIZE	(\$128.47)
VENDOR TOTAL				\$163.13
DESERT ROSE CATERING, LLC.	010-8250-459.50-10	CATRNG FOR (100)GRN DRNKS	FOOD/SUSTAINABILTY OUTRCH	\$895.00
VENDOR TOTAL				\$895.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(499)AUTOCITE PARKNG CTNS	SVC AGREEMNT:2/1-2/28/15	\$1,242.51
	650-3310-424.50-10	(22) MANUAL PARKING CITNS	SVC AGREEMNT:2/1-2/28/15	\$54.78
	650-0000-201.60-50	(96) WEB & IVR CONV FEES	SVC AGREEMNT:2/1-2/28/15	\$383.06
	650-0000-382.10-00	CALEDON CONV FEE ADJSTMT	SVC AGREEMNT:2/1-2/28/15	(\$0.02)
	650-3310-424.50-10	(18) SECOND NOTICES	SVC AGREEMNT:2/1-2/28/15	\$4.50
	650-3310-424.50-10	(260) POSTAGE FOR NOTICES	SVC AGREEMNT:2/1-2/28/15	\$127.40
	650-3310-424.50-10	(50) REVIEW NOTICES	SVC AGREEMNT:2/1-2/28/15	\$12.50
	650-3310-424.50-10	(50) POSTAGE FOR ADMIN	SVC AGREEMNT:2/1-2/28/15	\$24.50
VENDOR TOTAL				\$1,849.23
EBSCO INFORMATION SERVICES	010-7810-455.70-20	MG SUB RATE ADJUSTMENT	THE SUN CHAPEL HILL NC	\$6.60
VENDOR TOTAL				\$6.60
ENERGY LABORATORIES INC	620-5620-445.50-99	WATER TESTING:FINAL	EFFLUENT & INF 24HC	\$112.00
VENDOR TOTAL				\$112.00
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:JENNY BARTH	WEEK ENDING 3/01/15	\$708.00
VENDOR TOTAL				\$708.00
GALLATIN LAUNDRY	010-7810-455.50-99	(12) BAR MOPS @ THE	BZN PUBLIC LIBRARY	\$4.20
VENDOR TOTAL				\$4.20
GALLATIN TREE CARE	112-7710-454.50-10	URBAN FORESTRY MGMT PLAN	DVLPMNT OF DRAFT&REVISIOI	\$6,400.00

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GALLATIN TREE CARE	112-7710-454.50-10	URBAN FORESTRY MGMT PLAN	MNGT PLAN,MTGS,DVLP WEBS	\$6,400.00
VENDOR TOTAL				\$12,800.00
GEMPLERS	620-5610-445.20-99	(4) PR NEOPRENE GLOVES -	SHOULDER LENGTH	\$262.20
VENDOR TOTAL				\$262.20
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(600)CO2/CHEMICALS	FOR SWIM CENTER FACILITY	\$258.00
VENDOR TOTAL				\$258.00
GOVHR USA, LLC.	010-3010-421.50-10	RECRUITMNT SRVCS:PD CHIEF	PROF SRVCS THRU 2/04/15	\$4,000.00
	010-3110-422.50-10	RECRUITMNT SRVCS:FIRE CHF	PROF SRVCS THRU 2/04/15	\$3,667.00
VENDOR TOTAL				\$7,667.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FOR THE MONTH OF FEBRUAR	\$150.00
VENDOR TOTAL				\$150.00
GRIZZLY FENCE	620-5610-445.30-30	INSTLL GTE SFTY FEATURES	PHOTO EYES & DETECTERS	\$3,345.00
VENDOR TOTAL				\$3,345.00
GUTHRIE, TERRY	010-3110-422.70-99	AIRFARE:FIRE CHIEF NTERVW	BOZ:GUTHRIE:3/19-3/21/15	\$983.44
	010-3110-422.70-99	FOOD:FIRE CHIEF NTERVW	BOZ:GUTHRIE:3/19-3/21/15	\$36.00
VENDOR TOTAL				\$1,019.44
H.D. FOWLER COMPANY	600-5080-442.20-99	(15) FIRE LINE VALVE BOX	LIDS,(2)1 1/4"X6" NIPPLES	\$359.69
VENDOR TOTAL				\$359.69
HEASTON, BRIAN	600-4020-431.60-10	FUEL:MS4 WORKING GROUP	HELENA:HEASTON:3/24/15	\$111.57
VENDOR TOTAL				\$111.57
HEEBBS EAST MAIN GROCERY	010-7810-455.20-99	GRAPES,BROCCOLI,PEAS	ST PATTYDAY FAMLY PRGM	\$25.00
	010-8040-456.20-99	(3)ANTI-BACTERIAL SOAPS	LINDLEY CNTR JANTRL SUPPL	\$5.25
	010-8050-456.20-99	CHEESE,FLOUR,APPLESAUCE	FOOD FOR REC PIR CAMP	\$20.49

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HEEBE EAST MAIN GROCERY	010-8050-456.20-99	(1)18 PK OF EGGS	FOOD FOR REC PIR CAMP	\$2.79
	010-8050-456.20-99	STRAWBERRIES,BANANA &	BLUEBERRIES/PIR CAMP FOOD	\$35.42
	010-8050-456.20-99	BANANAS,PEPPERS,CARROTS	REC PARENTS NIGHT 3/6/15	\$32.76
	010-8050-456.20-99	(1)KR SOFT PHIL CREAM	MISC SUPPLS REC PIR CAMP	\$4.87
VENDOR TOTAL				\$126.58
HIGH COUNTRY NEWS	010-7810-455.70-20	(3) YR SUB RENEWAL	HIGH COUNTRY NEWS EXP4/18	\$92.00
VENDOR TOTAL				\$92.00
HOLIDAY GOO	010-8050-456.20-99	(11)PKS CANDY FILLED EGGS	2015 REC EASTER EGG HUNT	\$1,215.50
VENDOR TOTAL				\$1,215.50
HOUSE OF CLEAN	010-8040-456.20-99	(1)HONEY ALMOND HAND SOAP	BEALL PARK JANITRL SUPPLS	\$18.53
VENDOR TOTAL				\$18.53
IEDC	010-8240-459.70-55	IEDC MMBRSHIP:PA4 PUBLIC<	100K 5/1/15 - 4/30/16	\$385.00
VENDOR TOTAL				\$385.00
INDUSTRIAL AUTOMATION	620-5610-445.50-20	THINMANAGER & THIN CLIENT	RENEWAL/FY 2015 CONTRACT	\$720.00
	620-5610-445.50-20	ACTVTD SEVERAL COMMANDS	THAT WERE OFF & S/B ON	\$294.75
VENDOR TOTAL				\$1,014.75
INGRAM	010-7810-455.20-70	(1) PICTURE BOOK		\$14.67
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.35
	010-7810-455.20-70	(7) NON FIC BOOKS		\$175.17
	010-7810-455.20-70	(5) FIC BOOKS		\$64.47
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.59
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$60.56
	010-7810-455.20-70	(1) JUV AUDIO VIDEO		\$16.49
	010-7810-455.20-70	(1) FIC BOOK		\$14.75
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61

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INGRAM	010-7810-455.20-70	(2) NON FIC BOOK		\$29.50
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(1) FIC BOOK		\$14.75
	010-7810-455.20-70	(1) EARLY READER BOOK		\$5.89
	137-7810-455.20-70	(20) BOOK CLUB KITS	BOOK CLUB KITS	\$254.70
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(2) FOREIGN LANGUAGE BOOK		\$91.90
	010-7810-455.20-70	(18) EARLY READER BOOKS		\$200.55
	010-7810-455.20-70	(20) JUV NON FIC BOOKS		\$324.71
	010-7810-455.20-70	(33) PICTURE BOOKS		\$300.37
	010-7810-455.20-70	(14) JUV FIC BOOKS		\$136.43
	010-7810-455.20-70	(23) YA FIC BOOKS		\$204.38
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$40.76
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$49.20
	010-7810-455.20-70	(1) FIC BOOK		\$8.97
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.79
	010-7810-455.20-70	(1) FOREIGN LANGUAGE BOOK		\$45.95
	010-7810-455.20-70	(4) EARLY READER BOOKS		\$44.83
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$48.05
	010-7810-455.20-70	(3) PICTURE BOOK		\$33.29
	010-7810-455.20-70	(3) JUV AUDIO VIDEO		\$27.44
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$41.95
	010-7810-455.20-70	(5) YA FIC BOOKS		\$54.23
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.20
	010-7810-455.20-70	(1) PROFESSIONAL COLLECTI		\$55.00
	010-7810-455.20-70	(1) TRAVEL BOOK		\$7.77
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.79
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$9.43
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.59
	010-7810-455.20-70	(1) NON FIC BOOK		\$7.77
	010-7810-455.20-70	(1) FIC BOOK		\$4.79
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.96

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INGRAM	010-7810-455.20-70	(2) NON FIC BOOKS		\$25.14
	010-7810-455.20-70	(1) FIC BOOK		\$15.92
	010-7810-455.20-70	(33) NON FIC BOOKS		\$579.80
	010-7810-455.20-70	(2) YA FIC BOOKS		\$32.98
	010-7810-455.20-70	(4) FIC BOOKS		\$62.49
	010-7810-455.20-70	(30) FIC BOOKS		\$365.92
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.79
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.19
	010-7810-455.20-70	(2) NON FIC BOOKS		\$46.55
	010-7810-455.20-70	(4) NON FIC BOOKS		\$84.42
010-7810-455.20-70	(9) FIC BOOKS		\$110.37	
VENDOR TOTAL				\$3,918.74
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C2030 COPIER MAINT	2/11/2015 TO 3/10/2015	\$134.87
VENDOR TOTAL				\$134.87
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
VENDOR TOTAL				\$305.00
JORGENSON, BETHANY	010-1560-405.60-20	MEALS:NPELRA CONFERENCE	GA:B. JORGENSON:3/28-4/2	\$277.00
VENDOR TOTAL				\$277.00
KENYON NOBLE LUMBER CO	010-1545-405.20-20	FASTENERS FOR WIRELESS	RADIOS	\$16.47
	600-5010-442.20-99	(1)BOSCH 3/8" HOLE SAW		\$16.99
	600-5010-442.20-99	(12) SCREW RIVETS		\$5.80
	112-7710-454.20-99	(200)PAIRS OF EAR PLUGS	MISC FORESTRY DEPT SUPPLS	\$50.00
VENDOR TOTAL				\$89.26
KIMBALL MIDWEST	620-5610-445.20-99	(12) NITIRLE GLOVES, (1)	UTILITY BLADE	\$360.35
VENDOR TOTAL				\$360.35

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KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SRVCS THRU 2/20/15	\$1,552.50
VENDOR TOTAL				\$1,552.50
LC STAFFING SERVICE INC	010-1530-405.50-10	B. STANDISH BUYOUT FEE	NOT LNGR USING TEMP AGNC\	\$659.00
	010-1530-405.50-10	TEMP SRVCS:B, STANDISH	FINAL PMT/BUY OUT 2/23/15	\$659.00
VENDOR TOTAL				\$1,318.00
LEGAL BRIEFINGS FOR BUILDING	115-3210-423.20-70	(12)ISSUES:LEGAL BRIEFNG	FOR BUILDING INSPECTORS	\$99.00
VENDOR TOTAL				\$99.00
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(3) WATER REFILLS	FOR MUNI COURT	\$23.25
VENDOR TOTAL				\$23.25
LEONIAK, LAIN	600-4640-441.60-10	DONUTS,PLATES,NAPKINS FOR	IRRIGATION ASSC TRG:3/10	\$27.95
	600-4640-441.60-10	SODA,DONUTES FOR IRRIGATN	ASSC TRNG:3/10-3/11:SHOPS	\$35.94
VENDOR TOTAL				\$63.89
LOGAN LANDFILL	600-4610-441.50-99	(.28T) CONTAMINTATED SOIL	11020 LBS	\$8.00
VENDOR TOTAL				\$8.00
LOWE'S INC	600-4640-441.20-99	WHIRLPOOL WASHER FOR	SHOWER BETTER CHALLENGE	\$521.55
VENDOR TOTAL				\$521.55
M.E. SIMPSON CO, INC	600-5010-442.50-10	WATER AUDIT/LOSS ASSESSMT	REVIEW & FINAL REPORT	\$17,900.00
VENDOR TOTAL				\$17,900.00
MAGIP MT ASSOCIATION OF GEOGRAPH	600-5010-442.70-55	MAGIP ANNUAL DUE RENEWAL	SHOCKLEY:3/13/15-3/14/16	\$30.00
VENDOR TOTAL				\$30.00
MAILFINANCE	010-7810-455.70-90	POSTAGE METER RENTAL	12 JAN 15- 11 APR 15	\$215.40
VENDOR TOTAL				\$215.40

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MARIC SALES	620-5210-444.20-99	(1)SKID&(1)DISTANCE PLATE	+ SHIPPING	\$142.19
VENDOR TOTAL				\$142.19
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$150.00
VENDOR TOTAL				\$150.00
MEHRENS, KYLE	670-4510-435.60-10	FUEL:MS4 WORKING GROUP	HELENA:MEHRENS:3/23/15	\$111.57
VENDOR TOTAL				\$111.57
MISC VENDOR - ACCOUNTING	114-0000-343.50-00	REFUND OVRCHRG IMPACT FEE	726 FORESTGLEN DR	\$4,172.92
	113-0000-342.90-00	CSTMR OVRCHRG:515 S BLACK	FIRE IMPACT FEE	\$164.32
	114-0000-343.50-00	CSTMR OVRCHRG:515 S BLACK	STREET IMPACT-GEN	\$2,702.04
	630-0000-345.20-60	CSTMR OVRCHRG:515 S BLACK	SEWER IMPACT FEE	\$390.26
	610-0000-345.10-80	CSTMR OVRCHRG:515 S BLACK	WATER IMPACT FEE	\$990.03
	100-0000-341.80-00	APPLICATION REFUND Z15008	GRACE HOUSE INC:WTHDRWN	\$230.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	WRIGHT, JOAN	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	WILLIAMSON, TRICIA	\$20.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	WILLIAMSON, TRICIA	\$20.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	STARK, CARMEN	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	SCHENCK, MARIE	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	HARTMAN, DIANA	\$15.00
	010-0000-344.41-00	REFUND:FUN ON ICE SKATING	DECKER, MICHELE	\$15.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	ANDERSON, IAN	\$200.00
	010-0000-344.41-00	REFUND:CURLING LEAGUE CLS	SCHANER, ANGELA	\$300.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/19	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/14	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/21	BEALL CENTER RENTAL	\$100.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	NATURAL DISASTERS	\$15.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	THE LULLABY	\$15.00
	650-0000-353.10-10	OVERPAYMENT TKT #2664085	3/20/15	\$40.00
	650-0000-353.10-10	OVERPAYMENT TKT #2615871	11/10/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #2680444	11/10/14	\$100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	650-0000-353.10-10	OVERPAYMENT TKT #2687203	09/19/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #2682948	09/23/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #M42313	09/24/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #2688403	10/02/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #2687324	10/09/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #M51110	10/24/14	\$80.00
	650-0000-353.10-10	OVERPAYMENT TKT #2701814	12/09/14	\$20.00
	650-0000-353.10-10	OVERPAYMENT TKT #2702379	01/12/15	\$30.00
	650-0000-353.10-10	OVERPAYMENT TKT #M53288	10/02/14	\$30.00
			VENDOR TOTAL	\$10,114.57
MISC VENDOR - COURT	010-1310-403.50-99	WTNSS FEE ST VS ELLINGTON		\$11.13
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$30.60
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS N. HUCK		\$14.80
			VENDOR TOTAL	\$344.89
MONTANA CONSERVATION CORPS	670-4510-435.50-10	BETH WILSON INTRNSHP SVC	PROF SVCS THRU MARCH 2015	\$2,500.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,500.00
MONTANA EMBROIDERY	600-5010-442.20-30	(3)EMBROIDRED POLO SHIRTS	FOR WTR CONSERVATION EXP	\$60.00
	620-5210-444.20-30	(3)EMBROIDRED POLO SHIRTS	FOR WTR CONSERVATION EXP	\$60.00
	600-4640-441.20-30	EMBROIDERED SHIRTS/TOTE	BAG FOR EXPOS	\$120.00
			VENDOR TOTAL	\$240.00
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	PRE-EMPLOYMENT EXAM	POLICE DEPT EMPLOYEE	\$766.00
	010-3010-421.50-80	PRE-EMPLOYMENT EXAM	POLICE DEPT EMPLOYEE	\$100.00
	010-3010-421.50-80	PRE-EMPLOYMENT EXAM	POLICE DEPT EMPLOYEE	\$766.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$100.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$75.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$125.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$160.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPT EMPLOYEE	\$75.00
	111-4110-433.50-80	PRE-EMPLOYMENT EXAM	STREETS DEPT EMPLOYEE	\$125.00
	111-4110-433.50-80	PRE-EMPLOYMENT EXAM	STREETS DEPT EMPLOYEE	\$125.00
	111-4110-433.50-80	PRE-EMPLOYMENT EXAM	STREETS DEPT EMPLOYEE	\$125.00
	640-5810-447.50-80	PRE-EMPLOYMENT EXAM	SOLID WASTE DEPT EMPLOYEE	\$125.00
	710-6010-449.50-80	HEP B VACCINATION/EXAM	VEH MAINT DEPT EMPLOYEE	\$100.00
	010-3120-422.50-80	VO2 SUBMAX EXAM/PHYSICAL	FIRE DEPT EMPLOYEE	\$125.00
	010-3120-422.50-80	PPD PHYSICAL/EXAM	FIRE DEPT EMPLOYEES	\$30.00
	010-3120-422.50-80	PPD PHYSICAL/EXAM	FIRE DEPT EMPLOYEE	\$15.00
			VENDOR TOTAL	\$2,937.00
MONTANA SUPREME COURT	010-1310-403.60-10	REG:SPNG 2015 JUDGE CONF	GRTFLL:HERRINGTON:4/27-30	\$300.00
	010-1310-403.60-10	REG:SPNG 2015 JUDGE CONF	GREAT FLLS:SEEL:4/27-30	\$300.00
			VENDOR TOTAL	\$600.00
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 2/27	\$5,746.01
			VENDOR TOTAL	\$5,746.01
MOUNTAIN COMMUNICATIONS &	600-5010-442.20-99	(1) RADIO + PROGRAMING	+ SHIPPING	\$742.93

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN COMMUNICATIONS &	620-5210-444.20-99	(1) RADIO + PROGRAMING	+ SHIPPING	\$742.93
VENDOR TOTAL				\$1,485.86
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(1) 16OZ PVC CEMENT		\$11.33
	620-5630-445.30-20	(6) HOSEBARBS		\$15.15
VENDOR TOTAL				\$26.48
MSAWWA/MWEA/RMC-APWA	600-4020-431.60-10	REG:MSAWWA/MWEA CONF	BILLINGS:HEASTN:5/5-7/15	\$175.00
	600-4010-431.60-10	REG:MSAWWA/MWEA CONF	BILLINGS:WOOLRD:5/5-7/15	\$175.00
VENDOR TOTAL				\$350.00
MT.GOV	650-3310-424.50-10	(52)VRO REQUESTS-FEB	PARKING ENFORCEMENT	\$2.40
VENDOR TOTAL				\$2.40
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-FEBRUARY	PARKING ENFORCEMENT	\$690.00
VENDOR TOTAL				\$690.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(137.2G) PROPANE FOR	SOLID WASTE DIVISION	\$325.04
	640-5810-447.40-41	(378.2G) PROPANE FOR	SOLID WASTE DISISION	\$866.91
VENDOR TOTAL				\$1,191.95
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(2) 1" TEES, (2) 1" PLUGS		\$33.96
VENDOR TOTAL				\$33.96
NORTHWESTERN ENERGY	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$254.82
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$293.29
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	02/09/15-03/11/15	\$47.00
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$213.20
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	02/05/15-03/05/15	\$7,679.89
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 2/8-3/15	\$5,388.48
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 2/13-03/16/15	\$488.86
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$337.14

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$75.65
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-02/13-03/16/15	\$1,728.96
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$878.22
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$5.81
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$9.32
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$33.68
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$326.67
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,436.50
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,471.12
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$360.95
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$208.53
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,438.33
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$513.03
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,199.32
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$206.00
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$106.75
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$995.69
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,502.94
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$33.45
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$98.53
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$251.77
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.81
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$243.06
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$15.77
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$928.59
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$113.85
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$19.75
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$34.19
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$70.49
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$68.19
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$162.62
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$35.03
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$53.29

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	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	\$60.56
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$29.70
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,885.27
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,077.89
	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	\$31.66
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$126.24
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$958.54
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$318.36
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$71.19
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$230.89
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$432.65
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$58.90
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$95.00
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$94.99
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$94.99
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$11.04
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$11.03
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$11.03
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.69
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.69
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.69
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$31.55
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$31.54
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$31.54
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$138.65
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$138.64
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$138.64
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$317.25
	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

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NORTHWESTERN ENERGY	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	\$325.24	
	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	
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$7.69	
	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 497 0 0724446-0	\$393.77	
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 439 0724447-8	\$366.06	
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$27.09	
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$99.23	
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$40.23	
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$7.45	
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$186.67	
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$48.48	
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$192.66	
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$7.45	
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$13.62	
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$42.65	
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$145.47	
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$59.13	
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$7.45	
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$7.45	
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$36.73	
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$82.05	
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$7.45	
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.11	
	239-4150-433.40-10	SILD719:3816 S 3RD STREET	ELLIS VW SUB PH1:2/9-3/6	\$50.26	
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH311104 DEM814 10,511.7	\$33,373.78	
	VENDOR TOTAL				\$73,380.82
	OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 3/22/15 - 04/21/15	\$79.90
650-3330-424.40-55		HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 3/22-04/21	\$79.90	

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VENDOR TOTAL				\$159.80
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE:3/24/15	\$77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	670-4510-435.20-99	GLOVES & WATER BOTTLE		\$25.98
	670-4510-435.20-99	HOSE, DOWNSPOUT ELBOS, TOTE	FLOWER POT-SWMBIA EXPO	\$33.95
	620-5210-444.20-99	#5605-(1) SPARK PLUG, (1)	AIR CLEANER ELEMENT	\$20.98
	189-8040-456.20-99	(1)4PK LIGHT BULBS	FOR STORY MANSN FACILITY	\$5.99
VENDOR TOTAL				\$86.90
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$26.25
VENDOR TOTAL				\$26.25
PERSONALIZE IT	010-1210-402.20-10	(1)ENGRAVED NAMEPLATE	EXECUTIVE ASST/R. CROUGH	\$16.82
	010-1530-405.20-99	(1)ENGRAVED NAME PLATE	B. STANDISH	\$12.00
VENDOR TOTAL				\$28.82
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$103.00
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$283.85
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$279.50
VENDOR TOTAL				\$666.35
PLYMOUTH ROCKET, INC.	010-7810-455.50-99	(1)YR TIXKEEPER STDRD SRV	03/31/2015-3/31/2016	\$225.00
	010-7810-455.50-99	(1)YR PATRON AUTHENTICAN	03/31/2015-3/31/2016	\$175.00
	010-7810-455.50-99	(1)YR KITKEEPER	03/31/2015-3/31/2016	\$475.00
	010-7810-455.50-99	MULTIPLE APP DISCOUNT FOR	TIXKEEPER SOFTWARE	(\$50.00)
VENDOR TOTAL				\$825.00
POISSANT, CAROLYN	010-7610-453.60-20	REG:GRTR GREENER 2015	SANFRANCISCO:4/11-14-15	\$120.00
VENDOR TOTAL				\$120.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	620-5630-445.20-99	(10)RLLS DUCT TAPE(100FT)	ROPE, (277 FT) WIRE	\$89.46
	112-7710-454.20-30	(1)PR LEATHER PALM GLOVES	FORESTRY CLOTHING	\$7.99
VENDOR TOTAL				\$97.45
RECORDED BOOKS INC	010-7810-455.20-70	(2) BKS ON CD &1ST QT COP		\$198.00
	010-7810-455.20-70	(2) ADLT BK CD REPLCMENT		\$162.44
VENDOR TOTAL				\$360.44
RESSLER CHEVROLET	710-6010-449.20-80	#2707-OIL CHANGE	1999 WHITE DODGE DAKOTA	\$38.13
VENDOR TOTAL				\$38.13
RINALDI, STEPHEN	010-3110-422.70-99	HOTEL:FIRE CHIEF INTERVW	BOZ:RINALDI:3/19-3/21/15	\$74.11
	010-3110-422.70-99	MEALS:FIRE CHIEF INTERVW	BOZ:RINALDI:3/19-3/21/15	\$36.00
	010-3110-422.70-99	MILEAGE:FIRE CHIEF INTRVW	BOZ:RINALDI:3/19-3/21/15	\$556.17
VENDOR TOTAL				\$666.28
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MAR NIGHT PATROL MON-SUN	(3) 3/1/2015 - 3/31/2015	\$300.00
	010-8010-456.50-10	LINDLEY/BEALL NIGHT PATRL	(2)NIGHT PATROL SERVICES	\$400.00
VENDOR TOTAL				\$700.00
ROMEO, MICHAEL ROBERT	600-5010-442.70-99	REFND:CDL REIMBURSEMENT	MIKE ROMEO	\$50.00
VENDOR TOTAL				\$50.00
ROSENBERRY, ANNA	010-1510-405.60-20	MEALS:NPELRA CONFERENCE	GA:A. ROSENBERRY:3/28-4/2	\$277.00
VENDOR TOTAL				\$277.00
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$65.00
VENDOR TOTAL				\$65.00
SELBY'S	115-3210-423.80-40	#3768:HP DESIGNJET PRINTR	& SCANNER #CN4COKH011	\$8,500.00
	115-3210-423.80-40	#3768:HP DESIGNJET PRINTR	& SCANNER #CN4COKH011	(\$8,500.00)
	115-3210-423.80-40	#3768:HP DESIGNJET PRINTR	& SCANNER #CN4COKH011	\$8,500.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$8,500.00
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:BALANCE & BEYOND	2/9/2015 - 3/4/2015	\$116.10
	010-8050-456.50-10	CNTRCT:POLE WALKING CLSS	2/9/2015 - 3/4/2015	\$108.00
	010-8050-456.50-10	CNTRCT:SNR FITNESS ASSMNT	2/9/2015 - 3/4/2015	\$121.50
VENDOR TOTAL				\$345.60
SHERWIN WILLIAMS COMPANY	189-8040-456.20-99	(1)GALLON OF WHITE PAINT	PAINT FOR STORY MANSN FAC	\$48.59
VENDOR TOTAL				\$48.59
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	(6)BXS 8.5X11 ECON PAPER	FOR THE LIBRARY	\$197.40
VENDOR TOTAL				\$197.40
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-GARAGE-FEBRUARY	\$116.72
VENDOR TOTAL				\$116.72
SOLSTICE LANDSCAPING	189-8040-456.50-20	SNOW REMOVAL FEBRUARY	STORY MANSION	\$200.00
	010-8040-456.50-20	SNOW REMOVAL FEBRUARY	BEALL REC CENTER	\$159.00
VENDOR TOTAL				\$359.00
SPEEDY LUBE INC	115-3210-423.30-10	#3405:BATTERY REPLACEMENT	2008 DODGE DURANGO	\$135.85
VENDOR TOTAL				\$135.85
SPRINT	010-8040-456.40-50	LINDLEY FIRE ALARM		\$12.89
	010-8040-456.40-50	LINDLEY FIRE ALARM		\$12.90
VENDOR TOTAL				\$25.79
STAPLES #6035 5178 4052 0091	010-1210-402.20-10	(1)DSK SGN & STICKY NOTES	FOR CITY MANAGER'S OFFICE	\$19.78
	010-1310-403.20-10	COLORED & PLAIN PAPER	TONER CARTRIDGES	\$167.91
	670-4510-435.20-99	BROCHURE & BUSINESS CARD	HOLDER FOR STORMWATER	\$7.48
	115-3210-423.20-10	CORRECTION TAPE,PAPER,PEN	STAFF OFFICE SUPPLIES	\$110.75
	010-1510-405.20-10	(1)PACK PENTEL LEAD	MISC FINANCE OFFICE SPPLS	\$3.29

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-1530-405.20-10	(1)PLANTRONICS HEAD SET	MISC FINANCE OFFICE SPPLS	\$191.99
	010-1510-405.20-99	(1)PK CLRX DISINFCTG WIPE	MISC FIN DEPT SUPPLIES	\$6.99
	010-1520-405.20-10	(4)PKG BIG RUBBER BANDS	MISC FIN DEPT SUPPLIES	\$23.56
	010-1520-405.20-10	CANNED AIR & LARGE PAPER	CLIP DISPENSER	\$14.29
	010-1520-405.20-10	BINDR & PAPR CLIPS,WIPES,	LIGHT BULBS & CANNED AIR	\$44.54
VENDOR TOTAL				\$590.58
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$986.19
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$281.77
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$126.80
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$14.08
VENDOR TOTAL				\$1,408.84
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS-WTP		\$135.14
	111-4110-433.20-61	FUEL CARDS- STREETS		\$1,428.00
	111-4171-433.20-61	FUEL CARDS- SIGNS		\$147.28
	710-6010-449.20-61	FUEL CARDS- VEH MAINT		\$44.24
	600-5010-442.20-61	(1)DIESEL EXHAUST FLUID		\$27.95
	620-5210-444.20-61	FUEL CARDS-WATER/SEWER		\$1,052.10
	620-5630-445.20-61	(251G) UNLEADED, (400G)	DIESEL FUEL	\$1,293.29
VENDOR TOTAL				\$4,128.00
SULLIVAN, GREG	010-0000-133.70-00	OVER CHARGED FOR DELL EPP	ON PAYCHECK -REFUND EXTR	\$109.05
VENDOR TOTAL				\$109.05
SUTRON CORPORATION	600-4610-441.80-90	SOURDOUGH CRK STATN EQUIP	FOR STREAM GAGE+FREIGHT	\$8,775.00
VENDOR TOTAL				\$8,775.00
TERRELL'S	010-1530-405.20-20	(3)COLOR TONER CARTRIDGES	FOR HP4600 COLOR LASERJET	\$585.00
VENDOR TOTAL				\$585.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	GLDFSH,CHEESE,CRANBERRIES	REC PIR SPRING BREAK CAMP	\$59.39

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$59.39
U.S. BANCORP EQUIPMENT FINANCE, INC	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PAYMENT MARCH	\$113.00
VENDOR TOTAL				\$113.00
USA BLUE BOOK INC	620-5630-445.30-20	(2)1 1/4"(1)1 1/2"(2)	1" BALL VALVES+FREIGHT	\$388.41
	620-5630-445.30-20	(3) PUMP TUBES (6) ROLLER	ASSY, (2) PUMP HEAD COVER	\$326.76
VENDOR TOTAL				\$715.17
USA TODAY	010-7810-455.70-20	(1) YR SUBSCRIPTION RENEW	USA TODAY	\$293.67
VENDOR TOTAL				\$293.67
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.98
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	M. PROTZ (406)570-6784	\$50.98
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	T. WHITE (406)579-6331	\$50.98
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	T. COOPER (406)579-9658	\$50.98
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.98
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	G. SULLIVAN (406)580-1787	\$60.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	JAN/FEB BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	M. OVERTON (406)595-7020	\$25.49
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	M. OVERTON (406)595-7020	\$25.49
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	RUSS WARD (406)599-0487	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.09
	010-8240-459.40-50	JAN/FEB BILL 271512289-1	B. FONTENOT (406)579-1302	\$225.54

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VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JAN/FEB BILL 271512289-1	C. KUKULSKI (406)581-7026	\$60.98
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.98
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.98
	010-1520-405.40-50	JAN/FEB BILL 271512289-1	B. LAMERES (406)570-9382	\$60.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	S. GRABBE (406)579-9852	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	JACK COBURN (406)581-0017	\$50.98
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BOB RISK (406)581-7630	\$60.98
	600-4025-431.40-50	JAN/FEB BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.98
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	A. MAYO (406)579-9731	\$60.98
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	H. CRANE (406)579-7447	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. TORESDAHL(406)570-2358	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	R. MCLANE (406)581-1150	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. MCCORMICK(406)581-2383	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	P. MULLEN (406)581-3684	\$50.98
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	E. CAMPBELL (406)579-9096	\$50.98
	600-4020-431.40-50	JAN/FEB BILL 271512289-1	R. HIXSON (406)579-9478	\$50.98
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	J. ALSTON (406)579-9653	\$25.49
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	J. ALSTON (406)579-9653	\$25.49
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.49
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.49
	600-4010-431.40-50	JAN/FEB BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.98
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.98
	010-1510-405.40-50	JAN/FEB BILL 271512289-1	A ROSENBERRY(406)599-0489	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01

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VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.05
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	S. ULMEN (406)600-1057	\$52.02
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.05
	010-3110-422.40-50	JAN/FEB BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.01
	010-3110-422.40-50	JAN/FEB BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.11
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.98
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	MARINA KROB (406)570-3692	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. BARGE (406)600-5496	\$50.98
	125-3040-421.40-50	JAN/FEB BILL 271512289-1	M. SLAYTON (406)600-7747	\$50.98
	100-1610-411.40-50	JAN/FEB BILL 271512289-1	A. BREKKE (406)581-5707	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. TUCKER (406)548-7842	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	ED BENZ (406)570-1758	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	T. MUNTER (406)548-5707	\$50.98
	125-3040-421.40-50	JAN/FEB BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	JAN/FEB BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.23
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.75
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.98
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.03
	650-3310-424.40-50	JAN/FEB BILL 271512289-1	S. LEE (406)581-6371	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.98

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VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 271512289-1	D. MCNEIL (406)581-5392	\$50.98
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	JAN/FEB BILL 271512289-1	B. JORGENSEN(406)600-6452	\$50.98
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	S. SURBER (406)600-2069	\$50.98
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	J. SAITTA (406)600-2455	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	R. VANUKA (406)581-0858	\$50.98
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	S. BUSH (406)600-2902	\$50.98
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	L. WIRTZ (406)579-4843	\$76.85
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	B. OLSON (406)589-5934	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. LACROSS (406)589-5935	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. KLUMB (406)589-5938	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	E. VANDERSLT(406)589-5940	\$50.98
	100-1610-411.40-50	JAN/FEB BILL 271512289-1	W. THOMAS (406)589-5480	\$60.98
	100-1620-411.40-50	JAN/FEB BILL 271512289-1	B. KRUEGER (406)570-0176	\$50.98
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	J. BOLES (406)581-6570	\$50.98
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	D. TOLAR (406)600-0103	\$50.98
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.98
	100-1640-411.40-50	JAN/FEB BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.98
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	S. MUELLER (406)589-6271	\$50.98
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	R. WEST (406)589-6272	\$31.41
	125-3040-421.40-50	JAN/FEB BILL 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	E. HILL (406)600-3540	\$50.98
	010-8250-459.40-50	JAN/FEB BILL 271512289-1	N. MEYER (406)589-6297	\$50.98
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	670-4510-435.40-50	JAN/FEB BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	P MULLANEY (406)581-4226	\$50.98
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.98
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	M. CARPENTER(406)451-1349	\$50.98
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.02
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.02
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	JAN/FEB BILL 271512289-1	C. WINN (406)581-0020	\$60.98
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.03
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	M. CRINER (406)223-7043	\$50.98
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	S. MCMAHAN (406)451-6817	\$60.98
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.03
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	S. KURK (406)451-3217	\$40.03
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	JAN/FEB BILL 271512289-1	D. FINE (406)551-0209	\$50.98
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	C. POISSANT (406)548-7871	\$50.98
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. ANDERSON (406)551-5370	\$50.98
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. MEHL (406)581-4992	\$50.98
	620-5620-445.40-50	JAN/FEB BILL 271512289-1	H. BARTLE (406)579-1489	\$25.49
	620-5610-445.40-50	JAN/FEB BILL 271512289-1	H. BARTLE (406)579-1489	\$25.49
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	I. POMEROY (406)580-0824	\$50.98
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	K. HUBER (406) 404-4753	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	JAN/FEB BILL 271512289-1	R. WARD (406) 404-4755	\$40.01
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	4G I-PAD (406)599-0781	\$40.01
	600-4020-431.40-50	JAN/FEB BILL 271512289-1	M. KARRIKER (406)589-5892	\$41.41
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. RANDLE (406)451-4159	\$50.98
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	L. LEONIAK (406)548-2024	\$50.98
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	K STAMBAUGH (406)451-2147	\$50.98
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	K. MAINES (406)551-5337	\$7.65
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	K. MAINES (406)551-5337	\$15.29
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	K. MAINES (406)551-5337	\$15.29
	600-4010-431.40-50	JAN/FEB BILL 271512289-1	K. MAINES (406)551-5337	\$12.75
	620-5610-445.40-50	JAN/FEB BILL 271512289-1	K. EGGEN (406)451-2085	\$50.98
	111-4171-433.40-50	JAN/FEB BILL 271512289-1	SIGNS (406)548-8052	\$40.07
	111-4171-433.40-50	JAN/FEB BILL 271512289-1	SIGNS (406)548-8978	\$40.05
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	JAN/FEB BILL 271512289-1	S. GREGORY (406)589-7251	\$50.98
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	M. WORKMAN (406)595-7002	\$50.98
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	T. LONDE (406)579-6282	\$50.98
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	C. BLANKSMA (406)404-5621	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	T. MACLEOD (406)579-7695	\$50.98
	112-7710-454.40-50	JAN/FEB BILL 271512289-1	V. GALLI (406)595-1290	\$50.98
	670-4510-435.40-50	JAN/FEB BILL 271512289-1	STORMWATER (406)579-3971	\$50.98
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)548-5158	\$40.03
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)579-8455	\$40.49
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)579-8498	\$40.01

Check date between : 3/25/2015

City of Bozeman

Date: 3/27/2015

and : 3/31/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)579-8607	\$40.05
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-6025	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-6039	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-6993	\$40.03
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)579-8630	\$40.30
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	SW TOUGHPAD (406)451-3584	\$40.03
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-4757	\$40.05
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	STREETS AVL (406)589-5841	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DETECTIVES (406)579-4214	\$57.80
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	G. SOLBERG (406)579-7216	\$64.34
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	E. HIRSCH (406)579-9661	\$52.61
	010-8240-459.20-99	JAN/FEB BILL 271512289-1	B. FONTENOT (406)579-1302	\$199.99
	010-1210-402.20-99	JAN/FEB BILL 271512289-1	C. KUKULSKI (406)581-7026	\$199.99
			VENDOR TOTAL	\$10,108.50
WALL STREET JOURNAL	010-7810-455.70-20	(1) YR SUBSCRIPTION RENEW	THE WALL STREET JOURNAL	\$179.00
			VENDOR TOTAL	\$179.00
WALMART COMMUNITY	600-4640-441.20-10	PENCILS FOR IRRIGATION	ASSOC TRAINING	\$5.52
	010-1530-405.20-99	(2)DISTILLED WATER JUGS	FOR FOLDER/INSERTER SEAL	\$1.76
	010-1810-413.20-99	(1)SET OF SALT & PEPPER	FOR CITY HALL BREAK ROOM	\$4.89
	010-1510-405.20-99	(4)BAGS OF MISC CANDY	FOR FINANCE FRONT COUNT	\$32.51
	010-8050-456.20-99	TEA,BALLOONS,STICKRS,TAPE	REC PICKLEBALL MISC SPPLS	\$88.29
			VENDOR TOTAL	\$132.97
WESTBERG, MICHELLE	010-1310-403.60-10	HOTEL:CLERK'S SPRING CONF	HELENA:WESTBERG:3/31-4/01	\$79.00
	010-1310-403.60-10	MEALS:CLERK'S SPRNG CNF	HELENA:WESTBERG:3/31-4/01	\$34.00
	010-1310-403.60-10	MILEAGE:CLERK'S SPRNG CNF	HELENA:WESTBERG:3/31-4/01	\$67.97
	010-1310-403.60-10	MILEAGE:CLERK'S SPRNG CNF	HELENA:WESTBERG:3/31-4/01	\$45.31

Check date between : 3/25/2015

City of Bozeman

Date: 3/27/2015

and : 3/31/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$226.28
WESTECH FORMS & DOCUMENTS INC.	010-1510-405.20-10	(1,000)PAYROLL CHECKS		\$208.00
			VENDOR TOTAL	\$208.00
WEX BANK	010-1210-402.20-61	FEB FUEL CARD-CITY MNGR	0496-00-184065-1	\$19.85
	010-8010-456.20-61	FEB FUEL CARD-RECREATION	0496-00-181448-2	\$56.73
			VENDOR TOTAL	\$76.58
WHALEN TIRE INC	620-5610-445.30-10	(4) MOUNT TIRES & DISPOS	PARTS & LABOR	\$108.00
	620-5210-444.20-60	#3027-(4) TIRES +	TIRE DISPOSAL	\$839.12
			VENDOR TOTAL	\$947.12
WOOLARD, CRAIG	600-4010-431.60-20	MEALS:WATER MGMT CONF	PORTLAND:WOOLARD:3/15-18	\$116.00
	600-4010-431.60-20	AIRFARE:WATER MGMT CONF	3/15-18:PORTLAND:ALASKA	\$379.20
	600-4010-431.60-20	CAR RENTAL:WATER MGMT CNF	3/15-18:PORTLAND:HERTZ	\$122.10
	600-4010-431.60-20	FUEL:WATER MGMT CONF:3/15	-18:PORTLAND:PARKROSE SHL	\$8.36
	600-4010-431.60-20	PRKG:WATER MGMT CONF:3/16	-17:PORTLAND:PRKG MGMT	\$23.50
	600-4010-431.60-20	PRKG:WATER MGMT CONF:3/16	-17:PORTLAND:GALLATIN FLD	\$29.32
	600-4010-431.60-20	PRKG:BOULDER BIKE TOUR	10/16 BOULDER,CO-GLTN FLD	\$8.00
			VENDOR TOTAL	\$686.48
WORKFORCE QA	640-5810-447.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/SW EMPLOYE	\$80.00
	620-5210-444.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/SWR EMPLYE	\$40.00
	111-4110-433.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/STREETS EMF	\$40.00
	640-5810-447.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/SW EMPLOYE	\$120.00
	111-4110-433.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/STRTS EMPLY	\$80.00
	620-5210-444.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/SWR EMPLYE	\$40.00
			VENDOR TOTAL	\$400.00
GRAND TOTAL				\$239,391.43