

Check date between : 4/22/2015

City of Bozeman

Date: 4/24/2015

and : 4/28/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	670-4510-435.20-99	LATERAL FILING CABINET &	(2) DOUBLE HANGRAILS	\$735.21
	600-5010-442.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.84
	620-5210-444.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.84
	600-4610-441.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.84
	620-5610-445.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.83
	111-4110-433.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.84
	640-5810-447.20-10	LATERAL FILING CABINET	FOR K MAINES/SPLT BTW DPT	\$110.84
	600-4010-431.20-10	HANGRAILS FOR FILE CABINT		\$35.09
	010-3010-421.20-10	(1)INDUSTRIAL 3HOLE PUNCH	DETECTIVES BAY	\$63.12
	010-3010-421.20-10	(1)DVD SPINDLE PK	DETECTIVE/PATROL SUPPLY	\$49.39
	010-3010-421.20-10	(10)4GB USB(2)SDI CARDS	PATROL SUPPLIES	\$129.28
	100-1610-411.20-10	(9)SM/MED/LG BINDER CLIPS		\$13.47
	600-4020-431.20-10	11X17 PAPER,SHARPIES		\$39.42
	010-1410-404.20-10	BINDR CLPS & PACKAGE TAPE	FOR LEGAL CRIMINAL FILES	\$42.66
	010-1410-404.20-10	CPY PPR,SCISSRS & POST-IT	NOTES/MISC LEGAL SUPPLIES	\$93.37
	010-1410-404.20-10	(1)PK DVDS:CRIMINAL CASE	FOR AUDIO VIDEO RECORDING	\$30.99
VENDOR TOTAL				\$1,897.03
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(10)FIBER BLEND BAG		\$560.00
VENDOR TOTAL				\$560.00
AIR FILTER SUPERSTORE-WHOLESALE	010-1880-413.20-99	FURNACE FILTERS @ FIRE	STATION #3	\$263.51
	010-1850-413.20-99	FURNACE FILTERS @ SENIOR	CENTER	\$60.36
	010-1870-413.20-99	FURNACE FILTERS @ FIRE	STATION #2	\$122.55
	010-1820-413.20-99	FURNACE FILTERS @ FIRE	STATION #1	\$48.00
	010-1810-413.20-99	FURNACE FILTERS @ CITY	HALL	\$156.36
	010-1840-413.20-99	FURNACE FILTERS @ PROF	BLDG	\$100.10
	010-1890-413.20-99	FURNACE FILTERS @ VEHICLE	MAINTENANCE	\$45.96
VENDOR TOTAL				\$796.84
ALL SECURE INC.	010-3010-421.50-99	(20)HR PROTECTIVE CUST	@\$28/HOUR BDH 4/4-4/10/15	\$560.00
VENDOR TOTAL				\$560.00

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ALLEGRA - BOZEMAN	600-4640-441.20-99	(50) WATERSENSE STICKERS		\$19.04
	600-4640-441.20-99	(30)WATERSENSE BUTTONS/	(10)SHELF TALKERS	\$95.83
	010-8020-456.20-10	CITY POOL LOG BOOKS	CHEM LOG BOOK	\$74.06
	620-5210-444.20-10	500 SHEETS LETTERHEAD-	WATER/SEWER	\$48.40
	111-4110-433.20-10	500 SHEETS LETTERHEAD-	STREETS	\$48.40
	115-3210-423.20-10	(500)CORRECTION NOTICES &	REINSPECTION NOTICES	\$251.38
	010-3010-421.20-99	BPD LOGO PRINT & MOUNT	OFFICER #155	\$21.80
VENDOR TOTAL				\$558.91
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$26.10
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		\$35.15
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	TOWEL/CARPET	\$31.76
	010-1810-413.50-30	MAT CLEANING @ CITY HALL	CITY HLL AREA RUG CONTRCT	\$24.15
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS	SHP CMLPX AREA RUG CNTRC	\$50.90
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		\$31.76
VENDOR TOTAL				\$199.82
AMERICAN LIBRARY ASSOCIATION	010-7810-455.60-10	WEBINER:COMPUTER SERVICES	BOZ:LIB STAFF:4/13/15	\$108.00
VENDOR TOTAL				\$108.00
ANDERSON, FLORENCE	010-3010-421.60-10	REG:TRNG CRISIS INTERVNTN	CHOTEAU:ZIEGLER:3/20-3/21	\$125.00
	010-3010-421.60-10	REG:TRNG CRISIS INTERVNTN	CHOTEAU:SHEPHRD:3/20-3/21	\$125.00
VENDOR TOTAL				\$250.00
ARCHITECTURE TRIO	100-1610-411.50-10	1919 W MAIN/RMCU INFORMAL	DEV REVIEW CONTRACT	\$2,405.00
VENDOR TOTAL				\$2,405.00
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	MARCH:BANK DRAFT 4/2/15	\$92.65
VENDOR TOTAL				\$92.65
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	(1) 1" RBR REPAIR KIT-	WATER	\$52.86
	010-7610-453.30-20	(1) 1" #2CK RBR KIT-PARKS		\$7.84

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			VENDOR TOTAL	\$60.70
BAKER & TAYLOR BOOKS	137-7810-455.20-99	(1)SPINE/MYLAR JACKET	MOST WANTED	\$0.80
	137-7810-455.20-70	(1)MOST WANTED BOOK	MOST WANTED	\$16.10
	137-7810-455.20-70	(17) MOST WANTED BOOKS	MOST WANTED	\$265.98
	137-7810-455.20-99	(17) MOST WTED SPINE/COVE	MOST WANTED	\$12.95
			VENDOR TOTAL	\$295.83
BALCO UNIFORM CO INC.	010-3120-422.20-30	(6)TROUSER UNIFORM PANTS	MISC FIRE OPS CLOTHING	\$768.00
	010-3010-421.20-30	(2)XLG RESISTER KEVLAR	UNIFORM GLOVES/NEW OFFCF	\$49.40
	010-3010-421.20-30	ADD (6)EMBLEMS,ADD (3)	EMBLEMS & HEM TROUSERS	\$88.96
	010-3010-421.20-30	(4)SIDE-POCKET TROUSERS	OFFICER UNIFORM PANTS	\$308.00
			VENDOR TOTAL	\$1,214.36
BATTERIES PLUS #254	640-5810-447.30-10	(1) 12 V BATTERY FOR LAWN	MOWER	\$35.50
	010-3120-422.20-99	(1)3 VOLT LITHM BATTERIES	MISC FIRE OPS SUPPLIES	\$6.99
			VENDOR TOTAL	\$42.49
BERG LAW FIRM	010-1432-404.50-10	NON-DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	\$66.55
			VENDOR TOTAL	\$66.55
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT LOT ENTRY@SENIOR	CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS@SENIOR	CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
			VENDOR TOTAL	\$225.00
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3) BOOKS ON CD REPLACEMT		\$147.99
			VENDOR TOTAL	\$147.99
BOZEMAN ROTARY CLUB	137-7810-455.20-99	2ND QTR DUES	DIRECTORS DISC FUND	\$42.50

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BOZEMAN ROTARY CLUB	137-7810-455.20-99	2ND QTR DUES,EREY PHF	DIRECTORS DISC FUND	\$25.00
	137-7810-455.20-99	2ND QTR MEALS	DIRECTORS DISC FUND	\$130.00
VENDOR TOTAL				\$197.50
BOZEMAN SAFE & LOCK	010-1840-413.20-99	(2)KEY FOR PROF BLDG		\$7.00
VENDOR TOTAL				\$7.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 4/21-05/20	\$2,282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 4/21-05/20	\$163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 4/21-05/20	\$163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 4/21-05/20	\$163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 4/21-05/20	\$163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 4/21-05/20	\$163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 4/21-05/20	\$163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 4/21-05/20	\$163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 4/21-05/20	\$163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 4/21-05/20	\$163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 4/21-05/20	\$163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 4/21-05/20	\$163.06
VENDOR TOTAL				\$4,076.51
CARTER'S COBBLER SHOPPE	010-3010-421.20-30	(1)PR KENETREK TACTL BOOT	N. KAMERMAN/OFFICER #183	\$200.00
VENDOR TOTAL				\$200.00
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$25.17
VENDOR TOTAL				\$25.17
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	4/10/15 TO 05/9/15	\$45.83
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 4/10-5/9/15	\$50.22
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:4/10-05/09	\$85.99
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 4/10-05/9/15	\$64.18
VENDOR TOTAL				\$246.22

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CITY OF BOZEMAN	010-3010-421.80-70	MDOT LAND EXCHANGE:IMPFEE	CRDT@100 NELSN PER AGRMN	\$170,508.00
VENDOR TOTAL				\$170,508.00
CLARK, BRITTON	010-3130-422.60-10 010-3130-422.60-10	MOTEL:FIRE OFFCR DEVELPMT MEALS:FIRE OFFCR DEVELPMT	RED LODGE:CLARK:4/24-4/26 RED LODGE:CLARK:4/24-4/26	\$184.60 \$42.00
VENDOR TOTAL				\$226.60
CLEAN SLATE GROUP	620-5210-444.20-60	REFLECTIVE VEHICLE DECALS	- 17X12 (2)	\$40.00
VENDOR TOTAL				\$40.00
COMFORT INN	115-3210-423.60-10	RM RNTL:BLDG INSP CLASS	BOZ:BLDG STAFF:3/13/15	\$762.22
VENDOR TOTAL				\$762.22
COMPUSOURCE INC.	010-8020-456.20-20	2 PORT SURFACE MOUNT BOX	ENABLE LINES INTERNET	\$765.45
VENDOR TOTAL				\$765.45
COSTCO #7 003 730 000064240	137-7810-455.70-99 010-1545-405.20-99 010-8010-456.20-99 115-3210-423.20-10 600-5010-442.20-99 010-7810-455.20-10 010-3010-421.20-99 600-4640-441.20-99 600-4020-431.20-99 100-1610-411.20-99	CHEESE,VEG TRYIS & GRAPES KLEENEX,COFFEE & HOT CHOC CAKE, WATER, REST BLEND (2)BAGS COFFEE FOR OFFICE JUICE,BACON,EGGS,SAUSGE PAPERTOWELS/KLEENEX SUPP BEEF,CHEESE,BUNS,UTENSILS CANDY FOR SWMBIA EXPO KLEENEX & PAPER TOWELS KLEENEX & PAPER TOWELS	MLA RECEPTION MISC IT DEPT SUPPLIES QUARTERLY BREAKFAST FOOD WIPES,LYSOL,CUPS,POSTIT CPA BBQ FOOD/OFFICER #144	\$128.54 \$33.97 \$56.47 \$31.18 \$67.30 \$248.21 \$122.49 \$31.78 \$16.19 \$16.19
VENDOR TOTAL				\$752.32
COUNTRY BOOKSHELF	137-7810-455.20-70	(4) BOOKS FOR BOOK CLUB	BOOK CLUB PROGRAM	\$35.98
VENDOR TOTAL				\$35.98
CPF ASSOCIATES, INC.	010-7610-453.50-10	SCIENTIFC RESRCH:LANDFILL	PROF SRVCS THRU FEB 2015	\$1,015.00

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VENDOR TOTAL				\$1,015.00
CRAWFORD, STEVE	010-3010-421.60-10	MEALS:TRAUMA/LAW ENF TRG	BILLNGS:CRAWFRD:4/27-4/29	\$78.00
VENDOR TOTAL				\$78.00
CRITELLI COURIERS INC	010-7810-455.50-99	(11) NOV.2014 PICKUPS	DELIVERY SRVS FOR LIBRARY	\$275.00
	010-7810-455.50-99	(12) DEC.2014 COR.PICKUPS	DELIVERY SRVS FOR LIBRARY	\$300.00
	010-7810-455.50-99	(13) JAN2015 COR.PICKUPS	DELIVERY SRVS FOR LIBRARY	\$299.00
	010-7810-455.50-99	(12) FEB2015 COR.PICKUPS	DELIVERY SRVS FOR LIBRARY	\$276.00
VENDOR TOTAL				\$1,150.00
DAVE'S KEY SHOP	010-3010-421.20-99	#3741:VEH TAGS & KEYS		\$22.85
VENDOR TOTAL				\$22.85
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	4/01/15 TO 4/30/15	\$240.80
VENDOR TOTAL				\$240.80
DELL MARKETING LP	010-1545-405.20-21	(2)OPTIPLEX 9020 MINI TWR	FOR GENERAL FUND REPLCMN	\$2,680.76
	010-1545-405.20-21	(2)OPTIPLEX 9020 MINI TWR	FOR GENERAL FUND REPLCMN	\$2,680.76
VENDOR TOTAL				\$5,361.52
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	MISC CD/DVD CASES	PROCESSING MTRLS	\$2,100.72
VENDOR TOTAL				\$2,100.72
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 03/06/15	\$449.01
VENDOR TOTAL				\$449.01
DEPT OF LABOR AND INDUSTRY	010-1890-413.70-99	BOILER INSPECTN PERMT FEE	1812 N. ROUSE AVE.	\$124.00
	010-1890-413.70-99	BOILER INSPECTN PERMT FEE	1812 N. ROUSE AVE.	\$159.00
	010-1850-413.70-99	BOILER INSPECTN PERMT FEE	807 N. TRACY AVE.	\$31.00
	010-1820-413.70-99	BOILER INSPECTN PERMT FEE	34 N. ROUSE AVE.	\$31.00
	010-1850-413.70-99	BOILER INSPECTN PERMT FEE	807 N. TRACY AVE.	\$31.00

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DEPT OF LABOR AND INDUSTRY	010-1860-413.70-99	BOILER INSPECTN PERMT FEE	626 E. MAIN ST.	\$31.00
	010-1860-413.70-99	BOILER INSPECTN PERMT FEE	626 E. MAIN ST.	\$31.00
	010-1860-413.70-99	BOILER INSPECTN PERMT FEE	626 E. MAIN ST.	\$31.00
	010-1840-413.70-99	BOILER INSPECTN PERMT FEE	20 E. OLIVE ST.	\$31.00
	010-1840-413.70-99	BOILER INSPECTN PERMT FEE	20 E. OLIVE ST.	\$31.00
VENDOR TOTAL				\$531.00
DOOD, TERRI	137-7810-455.20-70	(1)"BOND SKYFALL" DVD	REFERENCE DISC FUND	\$16.99
	137-7810-455.20-99	STATIONARY (MLA BASKET)	REFERENCE DISC FUND	\$7.99
VENDOR TOTAL				\$24.98
DORRENCE, MICHELLE	137-7810-455.20-99	MLA RECP GIFT BASKET NUTS	MLA RECEPTION	\$8.21
	137-7810-455.20-99	MLA RECEPTION PLATES	MLA RECEPTION	\$13.90
	137-7810-455.20-99	MLA RECP BALLOON/WEIGHTS	MLA RECEPTION	\$20.23
	137-7810-455.20-99	MLA RECEPTION BALLOONS	MLA RECEPTION	\$20.44
VENDOR TOTAL				\$62.78
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 3/28/15	\$3,160.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 3/28/15	\$352.50
VENDOR TOTAL				\$3,513.00
DXP ENTERPRISES INC	600-5010-442.20-99	20 HARD HATS-WATER	W/CITY OF BOZEMAN LOGO	\$809.56
	620-5210-444.20-99	20 HARD HATS-SEWER	W/CITY OF BOZEMAN LOGO	\$809.57
VENDOR TOTAL				\$1,619.13
EGBERT ELECTRIC & PLUMBING	010-1860-413.30-20	WATER HEATER REPAIR @	LIBRARY:LABR & MATERIALS	\$1,048.42
VENDOR TOTAL				\$1,048.42
ELITE KUBOTA LLC	710-6010-449.20-65	(1) CREEPER	FOR VEHICLE MAINT	\$99.00
VENDOR TOTAL				\$99.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE LAB WORK	WO# B15032339	\$52.00

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VENDOR TOTAL				\$52.00
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:JENNIFER BARTH	WEEK ENDING 03/15/2015	\$708.00
	115-3210-423.50-10	TEMP SRVCS: JENNY BARTH	WEEK ENDING 3/29/15	\$708.00
	115-3210-423.50-10	TEMP SRVCS: JENNY BARTH	WEEK ENDING 3/22/15	\$708.00
VENDOR TOTAL				\$2,124.00
FASTENAL COMPANY	600-5010-442.20-99	SFTY GLASSES,GLOVES,PNT	BATTERY:VENDING SUPPLIES:	\$87.25
	600-5010-442.20-99	RESPIRATOR,MARKING PAINT	VENDING SUPPLIES	\$33.52
	620-5210-444.20-99	GOVS,GRINDING WHEEL,	CUTTING WHEEL	\$95.27
	620-5210-444.20-99	MARK PNT, PRIMER, WD-40,	GLOVS,SAFTY GLASSES,KNIFE	\$328.76
	600-4610-441.20-99	(24) SADDLE CLIPS		\$75.78
	600-5080-442.20-99	(40) FLAT WASHERS, (49)	HEX NUTS (35)HEX CAP SCRW	\$33.77
VENDOR TOTAL				\$654.35
FEDEX	010-1210-402.70-50	SENT MMIA REIMBURSEMENT:	LANDFILL INVOICES & DOCS	\$16.49
VENDOR TOTAL				\$16.49
FEDEX KINKO'S INC	100-1680-411.50-10	4 LAMINATED NGHBORHD MAPS	PAID WRG VNDR/REFUND RCV	\$12.00
VENDOR TOTAL				\$12.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:1/1/15-3/31/15	\$3,775.13
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SVCS:1/01/15 TO 3/31/15	\$4,219.27
VENDOR TOTAL				\$7,994.40
GALLATIN COUNTY BAR ASSOCIATION	010-1410-404.60-10	REG:LAW DAY LUNCHEON	BOZ:ATTORNEYS:4/27/15	\$112.00
VENDOR TOTAL				\$112.00
GALLATIN COUNTY CLERK-RECORDER	100-1610-411.20-99	3308 SORA CUP COPY		\$21.00
VENDOR TOTAL				\$21.00
GALLATIN LAUNDRY	010-7810-455.50-99	(15)BAR MOPS		\$5.25

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GALLATIN LAUNDRY	640-5810-447.50-30	(4) MATS WEEKLY CONTRACT	@ SOLID WASTE	\$18.00
	010-7810-455.50-99	(16) BAR MOPS		\$5.60
VENDOR TOTAL				\$28.85
GENERAL DISTRIBUTING CO	640-5810-447.20-99	FINANCE CHARGE-305230	PAID LATE	\$1.10
	010-8020-456.20-40	(635) CO2 BY POUND	+ DELIVERY CHARGE	\$272.35
	010-8020-456.20-40	(700) CO2 BY POUND	+ DELIVERY	\$299.00
	010-8020-456.20-40	(1) 750# TANK RENTAL		\$70.00
VENDOR TOTAL				\$642.45
GREENWALD, JASON	010-7810-455.20-20	(20)SOUNDS COMP SERV	REIMBURSEMENT/SOUNDSNAF	\$29.00
VENDOR TOTAL				\$29.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(50) 1 1/4" CURB BOX LID	UPPER SECTION	\$390.00
VENDOR TOTAL				\$390.00
HANDELIN, KEVIN	640-5810-447.60-10	WEBNR:IMPRVNG PRODUCTVTY	04/07/15:SWANA	\$47.00
VENDOR TOTAL				\$47.00
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	2"BALL VLV, 1 1/2" FLANGE	2X1 1/2" BUSHING SCH80	\$116.44
VENDOR TOTAL				\$116.44
HCL TRUCK EQUIPMENT INC	600-4610-441.20-60	(1) VALVE, CART LIFT &	ANGLE	\$69.25
VENDOR TOTAL				\$69.25
HD SUPPLY WATERWORKS LTD	600-5090-442.20-99	(4) 15/16 DRILL C-RES,	(1)@1-7/16 & 1-7/8 DRILL	\$1,225.26
VENDOR TOTAL				\$1,225.26
HDR INC	620-5610-445.50-50	BOZEMAN TMDL PLANNING	PROF SRVCS THRU 03/28/15	\$448.99
VENDOR TOTAL				\$448.99
HEASTON, BRIAN	600-4020-431.60-10	FUEL:COMPACT HEARING:LEG	SESSN:HLNA:HEASTN:4/11/15	\$111.64

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEASTON, BRIAN	600-4020-431.60-10	LUNCH:COMPACT HEARING:LEG	SESSN:HLNA:HEASTN:4/11/15	\$8.00
VENDOR TOTAL				\$119.64
HEEBES EAST MAIN GROCERY	010-7810-455.20-99	(3)DRINKS POKEMAN CLUB	CHILDRENS LIBRARY	\$8.97
	010-8050-456.20-99	EGGS, PEPPERONNI,	PARENTS NIGHT OUT	\$7.78
VENDOR TOTAL				\$16.75
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MOTEL:SPRING JUDGE'S CONF	GRTFLLS:HERRINGTN:4/27-30	\$269.43
	010-1310-403.60-10	MEALS:SPRING JUDGE'S CONF	GRTFLLS:HERRINGTN:4/27-30	\$70.00
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	GRTFLLS:HERRINGTN:4/27-30	\$212.75
VENDOR TOTAL				\$552.18
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(2)COMPACTOR TARPS	+ FREIGHT	\$55.58
VENDOR TOTAL				\$55.58
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-10	(100)STICKERS,BLDG PERMIT	BLDG CODES,MOLD PRVNTN	\$64.50
VENDOR TOTAL				\$64.50
INDUSTRIAL COMM & ELEC BOZEMAN, IN	620-5210-444.30-10	INSTALL RADIO,POWER CABLE	MIRROR MOUNT, FLEX ANT	\$264.50
	010-3010-421.30-10	REPAIR MOBILE CONNECTOR	IN VEHICLE/LABOR & MATERL	\$104.00
VENDOR TOTAL				\$368.50
INGRAM-CLEVINGER INC	112-7710-454.30-20	FURNISH & INSTALL HM	FRAME & DOOR	\$641.00
	010-7610-453.30-20	FURNISH AND INSTALL HM	FRAME & DOOR	\$641.00
VENDOR TOTAL				\$1,282.00
INTERSTATE ALL BATTERY CENTER	600-5010-442.20-60	(1) AUTO BATTERY #3662		\$146.15
VENDOR TOTAL				\$146.15
IRRIGATION ASSOCIATION	600-4640-441.20-70	(1)LANDSCAPE IRRIGATION	AUDIT MANUAL 3RD EDITION	\$1,505.00
VENDOR TOTAL				\$1,505.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	WATER 02/22/15-3/21/15	\$10.19
	620-5210-444.50-20	SAVIN C9145 COPIER MAINT	SEWER 02/22/15-3/21/15	\$10.18
	600-5060-442.50-20	SAVIN C9145 COPIER MAINT	METERS 02/22/15-3/21/15	\$10.18
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	LOCATES 02/22/15-3/21/15	\$10.18
	111-4110-433.50-20	SAVIN C9145 COPIER MAINT	STREETS 02/22/15-3/21/15	\$10.19
	111-4171-433.50-20	SAVIN C9145 COPIER MAINT	SIGNS 02/22/15-3/21/15	\$10.18
	710-6010-449.50-20	SAVIN C9145 COPIER MAINT	VEH MTC 02/22/15-3/21/15	\$10.18
	010-7210-452.50-20	SAVIN C9145 COPIER MAINT	CEMETERY 02/22/15-3/21/15	\$10.18
	112-7710-454.50-20	SAVIN C9145 COPIER MAINT	FORESTRY 02/22/15-3/21/15	\$10.18
	010-7610-453.50-20	SAVIN C9145 COPIER MAINT	PARKS 02/22/15-3/21/15	\$10.18
	640-5810-447.50-20	SAVIN C9145 COPIER MAINT	SOLID WASTE 02/22/15-3/21/15	\$10.18
VENDOR TOTAL				\$112.00
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	\$161.00
VENDOR TOTAL				\$161.00
J & S ELECTRONICS INC	010-1810-413.20-99	(1)TTY BATTERIES FOR CITY	HALL	\$14.99
	600-4610-441.20-21	(2) DISPLAY PORT TO HDMI	ADAP - SCADA	\$39.98
	600-4610-441.20-99	(1) 50FT 16GA SPK WIRE		\$19.49
	010-1545-405.20-20	(1)HDMI TO VGA ADAPTER	MISC IT DEPT COMPUTR SPPL	\$39.99
	010-3010-421.20-10	(1)TRENDNET KVM SWITCH	SOLBERG/FOSTER	\$29.99
	010-3010-421.20-99	(1)AUTO BUTANE SOLDER		\$39.99
VENDOR TOTAL				\$184.43
J AND V RESTAURANT SUPPLY	010-3120-422.20-99	(1)ALUMINUM 12" FRY PAN	FIRE STATION #3 SUPPLIES	\$45.84
VENDOR TOTAL				\$45.84
JAMES HOPP COMPANY INC.	010-7810-455.20-99	(10,000) MEDIA LABELS	AV PROCESSING SUPPLIES	\$120.00
VENDOR TOTAL				\$120.00
JONNY'S APPLIANCE REPAIR, LLC	010-1870-413.30-10	STOVE REPAIR @ FIRE ST #3	MATERIAL & LABOR	\$190.00
VENDOR TOTAL				\$190.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(1)PK WHITE MULTIFLD TWLS	LIBRARY JANITORIAL SUPPLS	\$27.62
	010-1810-413.20-99	TOILET PAPER & PAPER TWLS	CITY HALL JANITORL SUPPLS	\$102.90
	010-1890-413.20-99	WHITE MULTIFOLD TOWELS	VEH MAINT JANITORL SUPPLS	\$82.77
	010-1830-413.20-99	TOILET PAPER & TOWELS	SHOPS CMLPX JANITRL SPPLS	\$85.64
	010-1860-413.20-99	TOILET PAPER & TOWELS	LIBRARY JANITORIAL SUPPLS	\$211.52
VENDOR TOTAL				\$510.45
KEEFE, EMMA	137-7810-455.20-99	(2) BASKETS/GOODWILL	MLA RECEPTION	\$3.00
	137-7810-455.20-99	(4) BASKETS/GOODWILL	MLA RECEPTION	\$4.50
	137-7810-455.20-99	(10) GIFT BASKET ITEMS/TJ	MLA RECEPTION	\$43.40
	137-7810-455.20-99	(9) BASKET WRAP SUPPLIES	MLA RECEPTION	\$21.66
VENDOR TOTAL				\$72.56
KENYON NOBLE LUMBER CO	600-4610-441.30-10	SCAFFOLDING FOR WTP	+ SHIPPING & HANDELING	\$3,576.25
	112-7710-454.20-99	(4) MARKING PAINT		\$25.96
	600-5010-442.20-99	(4) 3 1/2" ZINC GATE	HINGES-WBFS TRAILER	\$19.96
	600-5010-442.20-99	(3) FOAM BORD, RTRN	ADHESIVE FROM INV#4818802	\$8.68
	600-5010-442.20-99	(1) 6" SFTY GATE HOOK,	(2) DRINGS,13" BUNGY-WBFS	\$14.45
	010-3120-422.20-65	(1)24T FRAMING BLADE	MISC FIRE OPS SUPPLIES	\$12.14
	010-8030-456.20-65	COARD FLOAT SWITCH &	HOSE:PUMP FOR BOGERT	\$374.98
VENDOR TOTAL				\$4,032.42
KNIGHT, ANDREW	010-3010-421.60-10	MEALS:TRAUMA/LAW ENF TRG	BILLINGS:KNIGHT:4/27-4/29	\$78.00
VENDOR TOTAL				\$78.00
KRAUSS, JEFF	010-1110-401.60-10	MOTEL:ASIA ENERGY SUMMIT	MSSLA:J. KRAUSS:4/28-4/30	\$307.34
	010-1110-401.60-10	MILEAGE:ASIA ENERGY SUMMT	MSSLA:J. KRAUSS:4/28-4/30	\$234.14
	010-1110-401.60-10	MEALS:ASIA ENERGY SUMMT	MSSLA:J. KRAUSS:4/28-4/30	\$56.00
VENDOR TOTAL				\$597.48
KUSTOM SIGNALS INC	010-3010-421.20-99	#3741:RADAR ANTENNA SUCTN	CUP & FREIGHT CHARGE	\$48.33
	010-3010-421.20-99	BATTERY CLEAR COMM W/PAD	FOR STOCK/ED KIBBEY	\$46.00
	010-3010-421.20-99	#3742:RADAR ANTENNA SUCTN	CUP & FREIGHT CHARGE	\$48.33

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KUSTOM SIGNALS INC	010-3010-421.20-99	#3740:RADAR ANTENNA SUCTN	CUP & FREIGHT CHARGE	\$48.34
VENDOR TOTAL				\$191.00
L N CURTISS & SONS	010-3120-422.30-10	(1)PSS700 SENTINEL PART	REPAIR (1)DRAEGER/PART	\$3,097.92
VENDOR TOTAL				\$3,097.92
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	ROUNDS OF AMMUNITION	4K @230.00K & 4K @330.00K	\$2,240.00
VENDOR TOTAL				\$2,240.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2) BOTTLES OF WATER-	RETURN (2) EMPTIES	\$15.50
	640-5810-447.50-99	(3) BOTTLES OF WATER-	RETURN (3) EMPTIES	\$23.25
	640-5810-447.50-99	(3) BOTTLES OF WATER-	RETURN (3) EMPTIES	\$23.25
	640-5810-447.50-99	(1) DISPENSER RENTAL		\$11.00
VENDOR TOTAL				\$73.00
LOGAN LANDFILL	620-5630-445.40-60	(9.56T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(8.44T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(7.61T) BIOSOLIDS		\$53.00
	620-5630-445.40-60	(8.15T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(8.6T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(8.98T) BIOSOLIDS		\$63.00
	620-5630-445.40-60	(8.25T) BIOSOLIDS		\$58.00
	620-5630-445.40-60	(8.82T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(9.39T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(7.79T) BIOSOLIDS		\$55.00
	620-5630-445.40-60	(9.63T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(7.75T) BIOSOLIDS		\$54.00
	620-5630-445.40-60	(8.05T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(7.70T) BIOSOLIDS		\$54.00
VENDOR TOTAL				\$831.00
M AND W REPAIR	010-3010-421.50-99	WRCKR SRVC TOW CITY IMPND	1504060078/GCSO CALL	\$252.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$252.50
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.70-90	DRUM ROLLER RNTL:CEMETERY	ROAD:4/2/15-4/13/15	\$4,139.00
			VENDOR TOTAL	\$4,139.00
MAI PATHOLOGY INC.	010-3010-421.50-80	OFFICER PATHOLOGY TESTS	NEW OFFICER #122	\$165.00
			VENDOR TOTAL	\$165.00
MEDIA WORKS	600-4610-441.70-10	WATERSHED PAMPHLET DESIGN	MW GRAPHIC & WEB DESIGN	\$637.50
			VENDOR TOTAL	\$637.50
MERCHANTS CAPITAL RESOURCES, INC	111-4110-433.95-10	2012 ELGIN STREET SWEEPER	VIN#BW0837 LEASE PMT #4	\$30,374.67
	111-4110-433.95-20	2012 ELGIN STREET SWEEPER	VIN#BW0837 LEASE PMT #4	\$3,120.49
			VENDOR TOTAL	\$33,495.16
MICHALSON, PEARL	010-1220-402.60-10	MEALS:MMCT/FOA INST	BLLNGS:MICHALSN:5/03-5/08	\$64.00
			VENDOR TOTAL	\$64.00
MICROFLEX CORPORATION	010-7610-453.20-99	(9) CASES ULTRA ONE LATEX	EXAM (2-L) & (7-XL)	\$1,018.80
			VENDOR TOTAL	\$1,018.80
MIDLAND IMPLEMENT	010-7610-453.30-30	(2)HUNTER ADJUSTMENT TOOL		\$1.00
			VENDOR TOTAL	\$1.00
MISC VENDOR - ACCOUNTING	115-0000-322.10-05	REFUND PLUMBING FEES:713	S BLACK:DID'NT DO PROJECT	\$21.40
	115-0000-201.70-00	PERFORMANCE BOND REFUND	15-22021:516 S GRAND	\$2,000.00
	115-0000-201.70-00	BOND REFUND FOR DEMO	BOND:3405 FIELDSTONE AVE	\$2,000.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MATTHEW LAWRENCE	\$5.00
	010-1410-404.50-10	CERTIFIED DRIVER REQUEST	DUANE JONES	\$8.00
	650-0000-353.10-10	DUPLICATE PYMT OF TICKET	#2649798 (COLLECTION)	\$70.00
	650-0000-353.10-10	DUPLICATE PYMT OF TICKET	#2643630 (COLLECTION)	\$40.00
	650-0000-353.10-10	DUPLICATE PYMT OF TICKET	#2651008 (COLLECTION)	\$20.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	650-0000-353.10-10	DUPLICATE PYMT OF TICKET	#2657097 (COLLECTION)	\$40.00
	650-0000-353.10-10	DUPLICATE PYMT OF TICKET	#M53004 (COLLECTION)	\$50.00
	650-0000-353.10-10	APPEAL ACCEPTED REFUND	#2707503	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/18	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/19	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/28	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/30	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/3	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/11	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/5	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/7	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/14	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/10	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/8	STORY MANSION RENTAL	\$400.00
	112-0000-388.20-00	REF-TREE COST/SHARE-503	MEAGHER-CHNG IN SELECTN	\$20.00
	112-0000-388.20-00	REF-TREE COST/SHARE-4518	BRISHIN-N/ON LIST BUR OAK	\$85.00
	VENDOR TOTAL			
MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING GARAGE APRIL, 15	REFUND OVER PAY	\$35.07
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$115.07
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	(1)COURSE TUITION/DYK	4/5/15-6/26/15 LEOB#156	\$125.00
	010-3010-421.60-10	(1)ACADEMY LODGING/DYK	4/5/15-6/26/15 LEOB#156	\$375.00
	010-3010-421.60-10	(1)MEALS FULL DAY/DYK	4/5/15-6/26/15 LEOB#156	\$1,000.00
	010-3010-421.60-10	(1)MEALS FULL DAY/DAVIS	4/5/15-6/26/15 LEOB#156	\$1,000.00
	010-3010-421.60-10	(1)COURSE TUITION/DAVIS	4/5/15-6/26/15 LEOB#156	\$125.00
	010-3010-421.60-10	(1)ACADEMY LODGING/DAVIS	4/5/15-6/26/15 LEOB#156	\$375.00
	010-3010-421.60-10	(1)ACADEMY LODGING/BEARD	4/5/15-6/26/15 LEOB#156	\$375.00
	010-3010-421.60-10	(1)COURSE TUITION/BEARD	4/5/15-6/26/15 LEOB#156	\$125.00
	010-3010-421.60-10	(1)MEALS FULL DAY/BEARD	4/5/15-6/26/15 LEOB#156	\$1,000.00

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			VENDOR TOTAL	\$4,500.00
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	MARYANN MCCULLEY CLAIM	GC2012035586	\$19.00
	641-5910-448.70-70	DEDUCTIBLE LANDFLL CLAIMS	GC2013034873	\$11,250.00
	010-3010-421.70-70	RICHARD LEISTO CLAIM	GC2013034920	\$464.70
	640-5810-447.70-70	WALLACE DITEMAN CLAIM	GC2014035179	\$478.52
	100-1610-411.70-70	TRAVIS BYRD ET AL CLAIM	GC2014036328	\$693.75
	600-4020-431.70-70	JULIE KEELEY CLAIM	GC2015036376	\$18.20
			VENDOR TOTAL	\$12,924.17
MONTANA BUREAU OF MINES AND GEOI	600-4610-441.80-90	LYMAN CREEK STATN EQUIP	FOR STREAM GAGE+FREIGHT	\$2,989.16
			VENDOR TOTAL	\$2,989.16
MORRISON MAIERLE INC	600-5040-442.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 3/27/15	\$6,687.27
	620-5240-444.50-10	2014 CIP FIELD SURVEY	SURVEY SVCS THRU 3/27/15	\$6,687.27
	111-4130-433.50-10	2014 CIP FIELD SURVEY	SURVEY SVCS THRU 3/27/15	\$6,687.26
			VENDOR TOTAL	\$20,061.80
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#3675(2)ABLK NIP 1/2XCLSE	(1@) 90 ELBOW, BALLVLV	\$12.80
	710-6010-449.20-80	#3675 (2) BLK NIP 3/4X	CLOSE, (1) 3/4 90 ELL	\$2.81
			VENDOR TOTAL	\$15.61
MSU LIBRARY	010-7810-455.50-99	(3)TRIPS:1/2 COURIER SRVC	JAN-MARCH 2015	\$277.50
			VENDOR TOTAL	\$277.50
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	APRIL JANITORIAL SERVICE	@ CITY SHOPS	\$1,910.00
			VENDOR TOTAL	\$1,910.00
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	44 MILES:FEBRUARY MILEAGE	\$25.30
			VENDOR TOTAL	\$25.30
NAPA AUTO PARTS	640-5810-447.30-10	(1) SPARK PLUG		\$1.69

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NAPA AUTO PARTS	600-4610-441.20-99	(3) TRI-POWER IND V-BELT	+ FREIGHT	\$83.78
	010-3120-422.20-99	(60)BOTTLES OF FLOOR DRY	MISC FIRE OPS SUPPLIES	\$317.40
VENDOR TOTAL				\$402.87
NITC-NAT'L INSPECTION TESTING	115-3210-423.70-55	PLUMING CERTFCTN RENEWAL	FOR KEVIN BAILEY	\$40.65
VENDOR TOTAL				\$40.65
NORMONT EQUIPMENT CO	111-4171-433.20-99	(50) STAR ANCHORS, (200)	DRIVE RIVET, (100) BOLTS	\$1,215.90
VENDOR TOTAL				\$1,215.90
NORTHERN ENERGY PROPANE	641-0000-233.00-00	4.7 UG6 PROPANE LANDFILL	FLAME	\$17.62
VENDOR TOTAL				\$17.62
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270 (2) HEAT SHIELDS	+ SHIPPING	\$42.23
	710-6010-449.20-80	#3270 (1) HYDRAULIC DOORS	+ SHIPPING VECH MAINT	\$6,350.00
VENDOR TOTAL				\$6,392.23
NORTHWESTERN ENERGY	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:03/05-04/06/15	\$6,198.73
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 03/09-04/07/15	\$41.12
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 03/09-4/07/15	\$67.75
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.84
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.84
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.84
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.84
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.84
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$18.61
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$18.63
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$18.63
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$18.63
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$18.63
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 03/8-04/09/15	\$167.74
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$225.58
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$204.72

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NORTHWESTERN ENERGY	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	03/11/15-04/09/15	\$46.97	
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$186.61	
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	03/05/15-04/05/15	\$7,793.93	
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	3/9/2015-04/8/2015	\$52.55	
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 3/9-04/8/15	\$1,298.23	
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 3/9-04/8	\$275.36	
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 3/9-4/8	\$118.87	
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$156.35	
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$176.13	
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$70.08	
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$291.48	
	111-4110-433.40-10	11TH & KAGY(03/5-04/6/15)	EF39919398/EF39919399	\$98.88	
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 3/5-04/6/15	\$334.20	
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$39.79	
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 02/4-03/5/15	\$42.68	
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 3/5/15-04/6	\$103.37	
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOL	W SIDE OF RD ET87163469	\$188.32	
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (3/5-04/06)	\$7.45	
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	3/9/15-04/08/15	\$340.20	
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:3/05-04/6/15	\$8.07	
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	\$143.44	
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$269.75	
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-03/16-04/14/15	\$1,587.53	
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$435.82	
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$198.57	
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$78.70	
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 3/16-04/14/15	\$308.55	
	VENDOR TOTAL				\$21,699.85
	O'REILLY AUTO PARTS	710-6010-449.20-80	#3760 (1) ASSRY PLUG		\$5.99
		010-3120-422.30-10	(2)BOTTLES 1 GAL MOTR OIL	MISC FIRE OPS SUPPLIES	\$23.98
VENDOR TOTAL				\$29.97	

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OH NELLY, LLC	137-7810-455.20-99	(4) COFFEE (4) TEA	MLA RECEPTION	\$48.00
VENDOR TOTAL				\$48.00
OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 4/22-05/21	\$79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 4/22/15 - 05/21/15	\$79.90
	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 04/17-05/16	\$79.90
VENDOR TOTAL				\$239.70
ORKIN PEST CONTROL	010-8040-456.50-10	LINDLEY RODENT CONTROL	DATE OF SERVICE 4/09/15	\$77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	010-7610-453.20-99	(10) MISC HARDWARE- PARTS	FOR BEALL SIGN	\$4.68
	600-4610-441.20-99	(2) HARDWARE		\$1.18
	600-4610-441.20-99	(24) TUBING BRAID 3/4" ,	(4) SS CLAMP 5/8-1 1/4	\$66.92
	600-4610-441.20-99	(1) PHONE CORD 25'		\$8.99
	600-4610-441.20-99	(2) UTILITY HEATER, (1@)	PLSTC CLAMP & CABLE TIES	\$94.46
	600-4610-441.20-99	(1) DRILL BIT 5/8" 1/2	SHANK, (2) HARDWARE	\$23.77
	600-5010-442.20-99	(1) BOTTLED GAS FOR TORCH		\$12.99
	620-5210-444.20-99	#3763(1)STANLEY TOOL CDDY		\$9.99
	010-3120-422.20-99	COFFEE,SILICN SPATULA,ETC	FIRE STATION #3 SUPPLIES	\$67.12
	010-1810-413.20-99	(1)GRN OMS SUBSTITUTE QT	PLUMBNG EQUIP @ CITY HALL	\$8.99
VENDOR TOTAL				\$299.09
PCS MOBILE	010-1545-405.50-20	(5)LICENSES FOR NETMOTION	12 MNTHS NETMOTN DIAGNST	\$252.95
VENDOR TOTAL				\$252.95
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2)NON-FICTION BOOKS	STANDARD ORDER	\$60.00
	010-7810-455.20-70	(5)BKS ON CD REPLACEMENTS		\$270.75
VENDOR TOTAL				\$330.75
PERSONALIZE IT	010-3010-421.20-10	(1)NOTARY STAMP BLUE	CRAWFORD	\$19.92

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			VENDOR TOTAL	\$19.92
PETERS, MICHAEL	010-1410-404.30-20	PAINT 3 WALLS LEGAL OFFC	ADDITIONL PROSECTR OFFICE	\$250.00
			VENDOR TOTAL	\$250.00
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE - CITY ATTORNEY		\$5.13
	600-4020-431.70-40	POSTAGE - ENGINEERING		\$2.28
	010-1510-405.70-40	POSTAGE - FINANCE-ADMIN		\$9.12
	010-1520-405.70-40	POSTAGE - FINANCE-ACCTG		\$3.99
	010-1530-405.70-40	POSTAGE - FINANCE-TREAS		\$27.69
	112-7710-454.70-40	POSTAGE - FORESTRY		\$1.14
	640-5810-447.70-40	POSTAGE - GARBAGE		\$18.98
	650-3310-424.70-40	POSTAGE - PARKING COMM		\$1.14
	010-7610-453.70-40	POSTAGE - PARKS		\$0.57
	100-1610-411.70-40	POSTAGE - PLANNING		\$0.57
	010-8010-456.70-40	POSTAGE - REC		\$0.57
	620-5210-444.70-40	POSTAGE - SEWER		\$18.97
	600-5010-442.70-40	POSTAGE - WATER		\$18.97
	600-5060-442.70-40	POSTAGE - BACKFLOW		\$1.14
	010-1520-405.60-10	LUNCH:WEB CLASS:1/27/15	LIEVEKA WHITE:BOZEMAN	\$8.50
	010-1520-405.60-10	LUNCH:WEB CLASS:1/27/15	BRANDI HIGGINS:BOZEMAN	\$8.50
	010-1410-404.60-10	LUNCH:BAR ASSOCIATION	2/5/15:BZN:GREG & KAREN	\$30.00
	010-1210-402.60-10	LUNCH:C KUKULSKI/C WINN	BZN:3/3/15:STARKY'S	\$33.50
	010-1530-405.20-10	CALENDAR		\$2.00
	010-1810-413.20-99	FORKS/SPOONS BREAKROOM		\$34.14
			VENDOR TOTAL	\$226.90
POMEROY, I-HO	010-1110-401.60-10	MOTEL:ASIA ENERGY SUMMT	MSSLA:POMEROY:4/29-4/30	\$129.33
	010-1110-401.60-10	MEALS:ASIA ENERGY SUMMT	MSSLA:POMEROY:4/29-4/30	\$56.00
			VENDOR TOTAL	\$185.33
RANCH AND HOME SUPPLY LLC	112-7710-454.20-65	(2)MIDWEST FASTENERS		\$1.29

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VENDOR TOTAL				\$1.29
RECORDED BOOKS INC	010-7810-455.20-70	(1)JUV PLAYAWAY	"THE CROSSOVER"	\$54.75
	010-7810-455.20-70	(3)ADULT CD BKS REPLACMNT		\$125.32
	010-7810-455.20-70	(2)ADULT CD BK REPLACMNTS	LIB DEPT BK REPLACEMENTS	\$121.04
	010-7810-455.20-70	(1)ADULT CD BK REPLACMNT	"IN ENEMY HANDS"	\$19.99
	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT		\$14.99
	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT		\$39.99
	010-7810-455.20-70	(2) BOOKONCD/2ND QTRSCOP		\$173.20
	010-7810-455.20-70	(2) BOOKS ON CD REPLACEMN		\$39.98
VENDOR TOTAL				\$589.26
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	APRIL NITE PATROL MON-SU	4/1/15-4/30/15	\$300.00
VENDOR TOTAL				\$300.00
SAVERUD, ANNA	010-1410-404.60-10	MOTEL:TESTIFY/SB318	HLNA:SAVERUD:3/19-3/20/15	\$65.19
	010-1410-404.60-10	MILEAGE:TESTIFY SB318	HLNA:SAVERUD:3/19-3/20/15	\$109.25
	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	68 MIILES @ .575 MAR 2015	\$39.10
VENDOR TOTAL				\$213.54
SEEL, KARL	010-1310-403.60-10	MEALS:SPRING JUDGE'S CONF	GRT FLLS:SEEL:4/27-4/30	\$70.00
	010-1310-403.60-10	MOTEL:SPRING JUDGE'S CONF	GRT FLLS:SEEL:4/27-4/30	\$269.43
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	GRT FLLS:SEEL:4/27-4/30	\$212.75
VENDOR TOTAL				\$552.18
SERVICE ELECTRIC INC	600-4610-441.30-30	(1) THERMOSTAT	+ FREIGHT	\$154.44
VENDOR TOTAL				\$154.44
SIGNS OF MONTANA	010-7610-453.20-99	OPEN SPACE & BRONKEN SIGN	FOR PARKS	\$315.60
VENDOR TOTAL				\$315.60
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	THERMALPAPER/ECO PPR WRIS	FOR SELF CHECKS/COPIERS	\$781.21

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SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)CARTON COPY PAPER	SUPPORT SVC/SPLIT W/FIRE	\$18.45
VENDOR TOTAL				\$799.66
SOLA CAFE LLC.	100-0000-341.60-20	REFUND:CUP APP PERMIT FEE	ON PREMISE CONSMPTN ALCH	\$75.00
	100-0000-341.20-00	REFUND:CUP APP PERMIT FEE	ON PREMISE CONSMPTN ALCH	\$1,000.00
VENDOR TOTAL				\$1,075.00
SOLSTICE LANDSCAPING	010-8040-456.50-10	SNOW REMOVAL MARCH	STORY MANSION	\$75.00
	010-8040-456.50-10	SNOW REMOVAL MARCH	BEALL REC CENTER	\$53.00
VENDOR TOTAL				\$128.00
SPEEDY LUBE INC	115-3210-423.30-10	#3723:OIL & FILTER CHANGE	2014 JEEP PATRIOT	\$36.85
VENDOR TOTAL				\$36.85
STANISLAO, MARY JO	010-7810-455.20-10	(3)SIGN HOLDERS/VELCRO	LIB OFFC SPPLS:OFFC DEPOT	\$37.49
	137-7810-455.20-99	COMP SERV BASKET SUPPLY	MLA RECEPTION	\$24.89
	137-7810-455.20-99	TABLE CLOTH BANQUET	MLA RECEPTION	\$12.00
	137-7810-455.20-99	TABLE CLOTH BANQUET	MLA RECEPTION	\$12.00
	137-7810-455.20-99	(2)ICE & (8)LEMONS	MLA RECEPTION	\$3.98
	137-7810-455.20-99	(6)BOWLS & (2)NAPKINS	MLA RECEPTION	\$8.00
	137-7810-455.20-99	(3)COFFEE FOR BASKET	MLA RECEPTION	\$6.97
VENDOR TOTAL				\$105.33
STAPLES #6035 5178 4052 0091	010-8010-456.20-10	PENS,POST ITS,PENCILS	OFFICE SUPPLIES	\$108.25
	010-8020-456.20-10	WALL FILE & PENS	FOR THE SWIM CENTER	\$24.99
	010-8020-456.20-10	THERMAL PAPER,COIN WRPPR	SWIM CENTER	\$41.48
	112-7710-454.20-99	LAMINAT, RESOLVE,PAPPER		\$63.27
	710-6010-449.20-10	(1) 5 TAB REINF NOTEBOOK		\$12.79
	600-4610-441.20-99	PRINTER, MEDIA STORAGE,	PRINTER CRTRG, PAPER	\$248.49
VENDOR TOTAL				\$499.27
STORY DISTRIBUTING CO	010-1840-413.20-61	MAR FUEL CHGS:FACILITIES	#629,639,788	\$91.82

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STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARD PURCHASES	FOR THE WTP	\$120.08
	010-7610-453.20-61	BULK DIESEL FUEL -	PARKS 18.7 GAL	\$38.51
	111-4110-433.20-61	BULK DIESEL FUEL -	STREETS - 148.80 GAL	\$306.43
	600-5010-442.20-61	BULK DIESEL FUEL -	WATER - 46.7 GAL	\$96.17
VENDOR TOTAL				\$653.01
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 3/31/15	\$4,621.00
VENDOR TOTAL				\$4,621.00
TEAR IT UP LLC	010-1410-404.50-99	SHREDDING CLOSED CRIMINAL	CASE FILES:494 LBS@.20	\$116.80
	010-7810-455.50-99	BZN LIBRARY SHREAD EVENT	FRIDAY APRIL 24 2015	\$400.00
VENDOR TOTAL				\$516.80
TELEVEND SERVICES INC	010-7810-455.40-50	(16) FAX CARDS 1&2 PAGE		\$26.33
VENDOR TOTAL				\$26.33
THE BOUNTIFUL TABLE	137-7810-455.50-99	(125)4 HORSD'OEURVES:4/18	MLA RECEPTION	\$968.75
	137-7810-455.70-99	DROP OFF CHARGE	MLA RECEPTION	\$30.00
VENDOR TOTAL				\$998.75
THINKONE DBA OF	010-1840-413.80-80	PROF BUILDING REMODEL	PROF SRVCS THRU 4/06/15	\$840.50
VENDOR TOTAL				\$840.50
THOMSON WEST	010-1410-404.20-70	WEST LAW USE MAR 2015	3/1/15 - 3/31/15	\$1,381.33
VENDOR TOTAL				\$1,381.33
TITAN MACHINERY	620-5210-444.80-20	#3763:2015 FLSHR VAC TRK	SERIAL #15-03V-153952	\$369,323.00
VENDOR TOTAL				\$369,323.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PRETZEL,STRING CHEESE,ETC	REC PROGRAM SUPPLIES	\$45.27
VENDOR TOTAL				\$45.27

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TYLER ELECTRIC	010-1860-413.30-10	HOT WTR MAKER WIRING/LABR	LIBRARY ELECTRICAL WORK	\$80.00
VENDOR TOTAL				\$80.00
ULMEN, STACY	010-1220-402.60-10	MILEAGE:MMCT/FOA INST	BLLNGS:ULMEN:5/03-5/08/15	\$190.91
	010-1220-402.60-10	MEALS:MMCT/FOA INST	BLLNGS:ULMEN:5/03-5/08/15	\$50.00
VENDOR TOTAL				\$240.91
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(53)RECOVERY PLACEMENTS	MATERIAL RECOVERY	\$474.35
VENDOR TOTAL				\$474.35
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X/61R3	\$12.80
VENDOR TOTAL				\$12.80
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR MARCH(103)NOTIFICATNS	\$31.87
VENDOR TOTAL				\$31.87
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:TRAUMA/LAW ENF TRG	BILLNGS:VELTKMP:4/27-4/29	\$78.00
VENDOR TOTAL				\$78.00
VENMILL INDUSTRIES INC	010-7810-455.20-99	COMBO KIT FOR VMI HYBRID	DISC BUFFER SUPPLIES	\$139.98
VENDOR TOTAL				\$139.98
WALMART COMMUNITY	010-8050-456.20-99	(7)3PK MASKING TAPE	REC PROG SUPPLIES	\$62.16
VENDOR TOTAL				\$62.16
WERWATH, PETER C.	120-8230-459.50-10	AFFORDABLE HOUSING STUDY	PROF SVCS THRU 3/31/15	\$2,852.50
VENDOR TOTAL				\$2,852.50
WEX BANK	010-1210-402.20-61	MARCH FUEL CARD:ADMIN	0496-00-184065-1	\$53.08
	115-3210-423.20-61	MARCH FUEL CARD-BLDG	0496-00-181426-8	\$654.81
	600-5010-442.20-99	FUEL CARD PURCHASES-WATER	0496-00-181452-4	\$32.65

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VENDOR TOTAL				\$740.54
WOOLARD, CRAIG	600-4010-431.60-10	FUEL:COMPACT HEARING:LEG	SESSN:HLNA:WOOLRD:4/11/15	\$104.65
	600-4010-431.60-10	LUNCH:COMPACT HEARING:LEG	SESSN:HLNA:WOOLRD:4/11/15	\$8.00
VENDOR TOTAL				\$112.65
YELLOWSTONE HARLEY-DAVIDSON	010-3010-421.30-10	(1)12" AWA MEDM WINDSHLD	MB WINDSHIELD, 156	\$96.49
VENDOR TOTAL				\$96.49
GRAND TOTAL				\$744,125.00