

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(1)LITHIUM BATTERY	POLICE PATROL SUPPLY	2.59
	010-1410-404.20-10	AIR FRESHENER FOR ED'S	OFFICE NO AIR CIRCULATION	6.49
	010-1410-404.20-10	MARKERS AND GREEN CARD	STOCK PAPER	17.43
	010-1410-404.20-10	COPY PAPER, POST IT FLAGS	DVDS, CDS, LETTER OPENER	127.82
VENDOR TOTAL				\$154.33
3M COMPANY	010-7810-455.50-20	(1)SVC AGREEMNT DET SYSTM	05/3/15-05/2/16 #89200674	1968.00
	010-7810-455.50-20	(1)SVC AGREEMENT TABLETOP	05/3/15-05/2/16 #84120006	2577.00
	010-7810-455.50-20	(1)SVC AGREEMENT TABLETOP	05/3/15-05/2/16 #84120007	2577.00
	010-7810-455.50-20	(1)SVC AGREEMENT TABLETOP	5/3/15-05/2/16 #84120008	2577.00
	010-7810-455.50-20	(1)SVC SELF CHEK RENEWAL	5/3/15-5/2/16 #84220894	1999.00
VENDOR TOTAL				\$11,698.00
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(5)BAGS FIBER BLEND	TAYLOR TEST KIT BLOCK	338.00
VENDOR TOTAL				\$338.00
ALEX, BRIAN	600-4610-441.60-20	BAGGAGE:AMTA/SMWOA CONF	AZ::B. ALEX:5/19-5/22/15	50.00
	600-4610-441.60-20	PARKING:AMTA/SMWOA CONF	AZ::B. ALEX:5/19-5/22/15	32.00
	600-4610-441.60-20	MEALS:AMTA/SMWOA CONF	AZ::B. ALEX:5/19-5/22/15	64.00
VENDOR TOTAL				\$146.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(2500)LIB BOOKMARKS		477.11
	010-7810-455.20-99	DISCOUNT		-47.71
	010-7810-455.20-99	(400) MAY NEWSLTR/CALENDR		178.60
	010-3010-421.20-99	(1)SET OF BUSINESS CARDS	D. FERGUSON	24.95
	010-3010-421.20-99	BOUND (30)ANNUAL REPORTS	LABOR & BINDING MATERIALS	379.32
	010-3010-421.20-99	(250)BUSINESS CARDS	DETECTIVE ST. AUBYN	54.00
	010-1410-404.20-10	(1500)LETTERHEAD FOR CITY	ATTORNEY'S OFFICE	128.19
	010-1410-404.20-10	(250)BUSINESS CARDS FOR	BEKKI WELDON	59.95
VENDOR TOTAL				\$1,254.41
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(9)RUGS FOR BEALL CENTER	BEALL CNTR JANITRL CNTRC	105.35
	010-8010-456.50-30	(5)REC CENTER FLOOR MATS	REC CENTER JANTRRL CONTR	19.97

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	FLOOR MATS @ SWIM CTR		40.00
	010-8020-456.50-30	LAUNDRY RAGS & MATS @	THE SWIM CENTER	32.37
VENDOR TOTAL				\$197.69
AMAZON.COM	010-7810-455.20-10	XYRON LAMINATOR REFILLS	COMMONS ROOM	232.03
	010-7810-455.20-70	(1) DVD REPLACEMENT		17.99
	010-7810-455.20-70	(1) NON FIC BOOK		5.77
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) DVD		16.99
	010-7810-455.20-70	(1) DVD SET		20.08
	010-7810-455.20-70	(1) DVD SET		19.99
	010-7810-455.20-70	(9) DVDS		204.26
	010-7810-455.20-70	(3) DVDS		58.62
	137-7810-455.20-99	(2)NUMBER CLINGS STUDYRMS	REFERENCE DISC FUND	11.98
	137-7810-455.20-99	(2)NUMBER CLINGS STUDYRMS	CHILDRENS DISC FUND	11.98
	010-7810-455.20-70	DVD CREDIT		-0.37
	010-7810-455.20-70	DVD CREDIT		-0.01
	010-7810-455.20-70	(1) NON FIC BOOK		4.14
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-20	LIGHTING DATA CABLES		6.19
	010-7810-455.20-70	(3) DVD REPLACEMENTS		45.24
	010-7810-455.20-70	(5) DVD REPLACEMENTS		51.65
	010-7810-455.20-70	(13) DVD REPLACEMENTS		118.19
	010-7810-455.20-70	(1) DVD		22.99
	010-7810-455.20-99	(1) COFFEE CARRIAGE (STF	FOR VOLUNTEER/CIRC ROOM	21.98
	010-7810-455.70-50	SHIPPING	FOR VOLUNTEER/CIRC ROOM	6.52
	010-7810-455.20-70	(6) MUSIC CDS		63.81
	010-7810-455.20-70	(2) NON FIC BOOKS	MT RM/CIRC	29.20
	010-7810-455.70-50	SHIPPING	MT RM/CIRC	5.97
	010-7810-455.20-70	RETURN CREDIT DVD		-31.50
	010-7810-455.20-70	ALTERNATE TENDER		2.56
	010-7810-455.20-10	SHT PRT,STAPLERS,WALLMOUN		42.40
	010-7810-455.20-70	(1) FIC BOOK		1.23

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) FIC BOOK		2.84
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) REFERENCE BOOK		12.00
	010-7810-455.20-10	ERASERS REFERENCE DEPT		7.99
	010-7810-455.20-70	DVD CREDIT		-27.51
	010-7810-455.70-50	SHIPPING CREDIT		-3.99
	010-7810-455.20-70	ALTERNATE TENDER		28.94
	010-7810-455.20-70	(2) DVDS		36.81
	010-7810-455.20-70	(1) NON FIC BOOK		10.07
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(7) JUV AV		119.28
	010-7810-455.20-70	(1) JUV AV		13.49
	010-7810-455.20-70	(22) DVDS		410.41
	010-7810-455.20-70	(1) JUV AV		13.86
	010-7810-455.20-99	COFFEE FILTERS/CREAMER	BRD/STAFF ROOM	65.98
	010-7810-455.20-70	(4) MUSIC CDS		39.13
	010-7810-455.20-70	(1) DVD CREDIT		-5.00
	010-7810-455.20-70	(1) DVD JUV CREDIT		-0.03
	010-7810-455.20-20	(1) HP PRINT SERVER	COMPUTER SERVICES	32.01
	010-7810-455.70-50	SHIPPING	COMPUTER SERVICES	3.99
	010-7810-455.20-70	DVD CREDIT		-2.00
	010-7810-455.20-70	DVD CREDIT		-1.00
	010-7810-455.20-99	(3) REMOVABLE LABELS	TECH SERVICES	45.33
	010-7810-455.20-99	(1) NUDELL VERTICAL MOUNT	TECH SERVICES	3.68
	010-7810-455.70-50	SHIPPING		4.99
	010-7810-455.20-99	SUGAR PACKETS BRD/ST RM		13.89
	010-7810-455.20-99	RETURN CREDIT		-6.99
	010-7810-455.20-70	(1) DVD		17.99
	010-7810-455.20-20	(20) QVS CC400 CABLES	COMPUTER SERVICES	54.40
			VENDOR TOTAL	\$1,900.39
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-99	(6)24" D&L COB RINGS	MISC STREETS DEPT SUPPLS	1053.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,053.00
AQUATIC DISTRIBUTORS INC	010-8020-456.30-10	(5)FUSE (2.5) AMP 250 VLT	+ SHIPPING	25.34
VENDOR TOTAL				\$25.34
ARTCRAFT PRINTERS	111-4171-433.20-99	(200)NO PRKNG TODAY SIGNS		505.00
	111-4171-433.20-99	(1000)NO PARKING STREET	MAINT SIGNS MONDAY-FRIDA	1852.00
VENDOR TOTAL				\$2,357.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(10) MOST WANTED BOOKS	MOST WANTED	156.24
	137-7810-455.20-99	LABEL/MYLAR	MOST WANTED	8.00
	137-7810-455.20-70	(2) MST WANTED BOOKS	MOST WANTED	31.00
	137-7810-455.20-99	(2) MST WANTED MYLAR JACK	MOST WANTED	1.60
VENDOR TOTAL				\$196.84
BALCO UNIFORM CO INC.	010-3120-422.20-30	(5)SETS SAM BROOME TIES		30.00
VENDOR TOTAL				\$30.00
BATTERIES PLUS #254	010-3010-421.20-99	(1)PACK OF BATTERIES	MRDTF SUPPLS/OFFICER #15	39.99
VENDOR TOTAL				\$39.99
BELL PLUMBING AND HEATING	600-5010-442.30-10	SERVICE WATER LINE:LABOR	25 S. TRACY AVE.	1826.00
	600-5090-442.20-99	SERVICE WATER LINE:MATRLS	25 S. TRACY AVE.	2200.82
VENDOR TOTAL				\$4,026.82
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW (1)VEHICLE	VEH ID 28/TO 1812 N ROUSE	50.00
VENDOR TOTAL				\$50.00
BIG SKY PUBLISHING LLC	670-4510-435.70-10	AD:PUBLIC HEARING NOTICE	STORMWTR RATE 3/29 & 4/12	84.00
	600-4020-431.70-10	PUBLIC NOTICE-ADDENDUM TO	APPROVED STANDRDS&SPEC	324.14
	100-1660-411.70-10	PUBLIC NOTICE-NEIGHBRHOOD	CNSRVTN OVRLAY DSTRCT M	313.68
	100-1660-411.70-10	PUBLIC NOTICE-NEIGHBRHOOD	CNSRVTN OVRLAY DSTRCT M	313.68

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIG SKY PUBLISHING LLC	670-4510-435.70-10	COMISSION RESOLUTION#4590	STRMWTR RATE CHANGES	415.16
VENDOR TOTAL				\$1,450.66
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	PLOW SIDEWALKS @ SNR CNTR	4/07/15	30.00
	010-1850-413.50-20	PLOW PARKNG LOT @ SNR CTR	4/07/15	100.00
	010-1850-413.50-20	ICE MLT PRKG LOT @SNR CTR	4/07/15	100.00
	010-1850-413.50-20	ICE MELT SIDEWLKS@SNR CTR	4/07/15	15.00
	010-1850-413.50-20	PLOW SIDEWLKS @ SNR CNTR	4/15/15	30.00
	010-1850-413.50-20	PLOW PRKNG LOT @ SNR CNTR	4/15/15	100.00
	010-1850-413.50-20	ICE MELT SIDWLKS @SNR CTR	4/15/15	15.00
	010-1850-413.50-20	ICE MELT ENTRIES @SNR CTR	4/15/15	50.00
	010-1850-413.50-20	PLOW PARKNG LOT @ SNR CTR	4/15/15	100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SNR CTR	4/15/15	30.00
VENDOR TOTAL				\$570.00
BILLION DODGE CHRYSLER	010-3120-422.30-10	(3)SETS OF WIPER BLADES	MISC FIRE OPS SUPPLIES	32.27
VENDOR TOTAL				\$32.27
BLACK EAGLE WELDING	010-3130-422.80-80	#3580:LIVE FIRE TRAINING	FACILITY @LWR YRDS CONST	800.00
	010-3120-422.80-80	#3580:FIRE TRANG FACILITY	(4)OUTSIDE DOOR FRAMES	1200.00
	010-3130-422.80-80	#3580:FIRE TRNG FACILITY	(2)WNDW FRMES(6)DOOR FRM	4930.00
VENDOR TOTAL				\$6,930.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	ASPIRIN,SPLINT,OBKIT,ETC.	MISC FIRE MEDICAL SUPPLS	1312.34
	010-3120-422.20-99	(2)MAG SULFATE		8.38
VENDOR TOTAL				\$1,320.72
BOZEMAN DAILY CHRONICLE	010-8240-459.70-10	ADVERTISEMENT IN BDC	MONTANA AVE FIBER BID	147.00
VENDOR TOTAL				\$147.00
BOZEMAN FORD	710-6010-449.20-80	#3275:CAM ASSY,CRNK SENSR	CLIP & ACTUATOR	260.84
	710-6010-449.20-80	#3275:(3)MISC GASKETS	MISC VEH MAINT DEPT SPPLS	26.70

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN FORD	710-6010-449.20-80	#3275:(1)PURGE VALVE ASSY	MISC VEH MAINT DEPT SPPLS	69.25
	710-6010-449.20-80	#3275:ENGINE SENSOR,CAM	SENSR ASSY,COWLNG,MANIF	622.31
VENDOR TOTAL				\$979.10
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-LIBRARY-MAY	626 E MAIN 5/05-06/04/15	132.75
VENDOR TOTAL				\$132.75
BRICKHOUSE CREATIVE INC	010-7810-455.50-99	NEWSLETTER UPDATES/CHNGE\$		56.25
VENDOR TOTAL				\$56.25
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	5/6/15 - 6/5/15	6.99
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	20.97
	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:5/09/15-06/08/15	13.40
VENDOR TOTAL				\$41.36
CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3763:INSTALL FRE EXT&BRCK	15 SEWER VAC TRUCK	174.50
	010-3010-421.30-10	3443:NEW WINDSHIELD	08 IMPALA	226.90
	010-3010-421.30-10	3595:CHANGED OIL&FLTR	11 BLK/WHI IMPALA	22.83
	010-3010-421.30-10	3697:CHANGED OIL & FILTER	14 FORD UTILITY	29.60
	620-5210-444.30-10	3675:CHAFFED HYDRLC HOSE	13 FLUSHER TRUCK	577.17
	620-5210-444.30-10	3675:AIR LEAK BEHND CAB	13 FLUSHER TRUCK	19.92
	620-5610-445.30-10	3130:OIL CHANGE	03 FORD F250 4X4	39.99
	620-5610-445.30-10	3331:OIL CHANGE	06 GMC 2500 HD 4X4	39.99
	620-5610-445.30-10	3268:OIL CHANGE	05 DODGE DURANGO	39.99
	620-5610-445.30-10	3336:OIL CHANGE	06 JEEP LIBERTY	45.00
	640-5810-447.30-10	3318:RUPTURD HYDRULC	05 FRNT LOAD GARBE TRK	1219.72
	640-5810-447.30-10	3452:LOST PRIMARY AIR	08 CRANE CARRIER SDE LOAI	33.44
	640-5810-447.30-10	3421:R+r ENGINE OIL&FLTR	07 AUTO CAR WITTKE PACKEI	1058.39
	640-5810-447.30-10	3249:LEAKING ANTIFREEZE	04 M2 FREIGHTLINER	36.00
	640-5810-447.30-10	3455:GRIPPERS CRSHNG TOTE	08 CRANE CARRIER SDE LOAI	15.56
	010-7610-453.30-10	3449:FLAT TIRE REPAIR	08 GMC K3500HD	16.00
	010-7610-453.30-10	0497:INSPECTED FRNT BRAKE	76 INTERNATIONAL DUMP TRH	111.91
	010-7610-453.30-10	1999:DEAD BATTERY	97 CHEVY LUMINA	118.95

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3335:R+r ENGINE OIL&FLTR	06 4X4X GROUNDMASTER	3391.17
	010-7610-453.30-10	3335:R DECK TENSIONR CAME	OVER:06 4X4X GROUNDMAST	290.87
	010-7610-453.30-10	5040:LIGHTS NOT WORKNG	82 HOMEMADE TRAILE	102.96
	010-7610-453.30-10	3767:INSTALL TOOL BOXES	15 1/2 TON PICKUP	88.90
	111-4110-433.30-10	3313:SETUP DURAPATCHER	06 FREIGHTLINER PLOW TRK	139.73
	111-4110-433.30-10	3272:FOUND LRG EXHAUST LK	05 ELGIN BROOM BEAR SWPF	359.80
	111-4110-433.30-10	3684:REPLCE EXTNSN HNDLE	13924K CAT LOADER	1648.12
	111-4110-433.30-10	3150:REPLCED DRIVE SHAFT	03 CASE SKID STEER LOADEF	230.66
	111-4110-433.30-10	3285:FLAT TIRE REPAIR	05 TITAN TILT TRAILER	20.00
	111-4110-433.30-10	3640:WIRE AVL SWEEPING	FUNCTION:STREET SWEEPER	18.45
	111-4110-433.30-10	3272:L DIRT SHOE BENT	05 ELGN BROOM BEAR SWPR	18.00
	111-4171-433.30-10	1610:FLAT TIRE REPAIR	1994 CHEVY 1/2 TON PU	12.00
	010-1530-405.30-10	3163:CHECK ENGINE LGHT ON	1998 GREEN VAN/GL WNDSTA	202.18
	010-7610-453.30-10	5677:BLADE BOLTS STRIPPED	COMM PUSH MOWER	100.15
	640-5820-447.30-10	3162:R AXLE TRACKNG LEFT	2003 FREIGHTLINER GRB TRK	636.46
	620-5210-444.30-10	3675:WTRPMP CASE OIL MLKY	2013 FLUSHER TRK	450.77
	125-3040-421.30-10	3724:CHECK ENGINE LGHT ON	2004 CHEVY SUBURBAN	86.11
	125-3040-421.30-10	3724:INSTL PLUG FOR RADIO	2004 CHEVY SUBURBAN	20.06
	125-3040-421.30-10	3724:INSPECT FOR NO A/C	2004 CHEVY SUBURBAN	5.27
	125-3040-421.30-10	5774:CHNGE OIL& FILTER	04 CHEVY CREW CAB 4X4	83.14
	640-5810-447.30-10	3343:OIL CHANGE	06 GMC SIERRA 3500	40.45
	640-5810-447.30-10	3343:PASSENGER MIRROR BRK	06 GMC SIERRA 3500	52.48
	640-5810-447.30-10	3249:COOLANT LEAK	04 M2 FREIGHTLINER	87.93
	640-5810-447.30-10	3314:AIR COOLR HOSE BRKN	05 WAYNE CURBTNDR 27YD	77.06
	010-3010-421.30-10	3679:REPLACE WIPER BLADES	2010 BLUE CHEVY MALIBU	23.43
	010-3010-421.30-10	3499:REPLCED BATTERY	2009 CHEVY IMPALA	161.46
	010-3010-421.30-10	3351:R DOOR SPEAKR INOP	06 CHEVY IMPALA	2.58
	010-3010-421.30-10	3351:CHNG ENGINE OIL&FLTR	06 CHEVY IMPALA	14.06
	111-4110-433.30-10	3452:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	243.81
	111-4110-433.30-10	2752:R+R ENGINE OIL&FILTR	99 FREIGHTLINER VACALL	346.94
	111-4110-433.30-10	3640:ADJ CHAINS&SDE BROOM	STREET SWEEPER	9.00
	111-4110-433.30-10	2752:NO START	1999 FREIGHTLINER VACALL	335.40
	600-5010-442.30-10	3663:WELDED SAFETY HOOK	MINI EXCAVATOR	37.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	620-5210-444.30-10	3675:BROKEN WIRES/WTR PMP	2013 FLUSHER TRUCK	43.17
	125-3040-421.30-10	3724:PRGRAMMED KEY FOB	04 TAN CHEVY SUBURBAN	63.62
	125-3040-421.30-10	3760:INSTALL GUARD,FUSE	2007 TOYOTA SIENNA	64.25
	640-5810-447.30-10	3746:TRUCK DIED	2015 FRLNR CURBTENDER	18.00
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	2005 WAYNE CURBTENDER 27	281.65
	640-5810-447.30-10	3367:R+r ENGINE OIL&FILTR	2007 CONDOR	834.50
	640-5810-447.30-10	3249:RETURNED PARTS	2004 M2 FREIGHTLINER	-43.50
	640-5810-447.30-10	3159:R+R ENGINE OIL&FILTR	2003 IT62G CAT LOADER	280.53
	640-5820-447.30-10	3162:CURB SDE DOOR LATCH	2003 FREIGHTLINER GRBG TR	18.42
	640-5820-447.30-10	3162:DRIVERS DOOR BROKEN	2003 FREIGHTLINER GRBG TR	39.70
	640-5820-447.30-10	3162:PACK PANEL N/RETURNG	2003 FREIGHTLINER GRBG TR	123.97
	010-7610-453.30-10	3502:OIL CHANGE	2010 GMC 1500 4X4	40.45
	010-7610-453.30-10	3503:OIL CHANGE	2010 GMC 1500 4X4	40.45
	010-7610-453.30-10	3146:R+R ENGINE OIL&FILTR	450.0D TORO STRIPER	2505.36
	010-7610-453.30-10	3025:R+R ENGINE OIL&FILTR	2001 MASSY FERGUSN TRACT	516.91
	010-7610-453.30-10	3066:PRESEASON CHECKOVER	2001 SKID STEER YELLOW LO	187.72
	010-3010-421.30-10	3741:INSTALL INCAR PRINTR	2015 FORD UTILITY BLK/WHI	15.00
	010-3010-421.30-10	3499:RIGHT BRAKE LIGHT OT	2009 CHEVY IMPALA	1.11
	010-3010-421.30-10	3589:CHNGD ENGINE OIL/FLT	2011 BLK/WHI IMPALA	113.94
	010-3010-421.30-10	2696:SNOW TIRE CHNGE OVER	99 DODGE DAKOTA P/U	30.00
	010-3010-421.30-10	3370:REAR PADS WORN	07 CHEVY IMPALA BLK/WHI	112.61
	010-3010-421.30-10	3370:ENGINE OIL & FILTR	07 CHEVY IMPALA BLK/WHI	14.06
	010-3010-421.30-10	3627:A/C NOT WORKING WELL	12 IMPALAL BLK/WHI	385.92
	010-3010-421.30-10	3590:SPEEDOMETER SPIKES	11 BLK/WHI IMPALA	30.94
	010-3010-421.30-10	3590:ABS LIGHT ON/SENSORS	11 BLK/WHI IMPALA	74.51
	010-3010-421.30-10	3140:BATTERY LGHT CAME ON	03 IMPALA BLACK	380.30
	010-3010-421.30-10	3628:CHNG OIL & FILTR	12 IMPALA BLK & WHITE	146.81
	010-3010-421.30-10	3739:CHNGD ENGINE OIL&FLT	2013 CHEVY IMPALA BLK	26.31
	010-3010-421.30-10	3438:CHNGD ENGINE OIL/FLT	08 CHEVY IMPALA GRAY	12.85
	111-4110-433.30-10	3737:BRAKES MAKING NOISE	14 CAT GRADER	9.00
	111-4110-433.30-10	3686:PRE SEASON CHECKOVR	DOUBLE DRUM ROLLER	278.73
	111-4110-433.30-10	1806:TOOK QUICK COUPLERS	96 FREIGHTLINER DUMP TRK	66.21
	111-4110-433.30-10	3270:PTO WILL N/ENGAGE	05 FREIGHTLINER THERMOLA	9.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3149:OIL CHANGE	03 CHEVY SILVERADO 2500	59.58
	111-4110-433.30-10	3270:HYD HOPPER DOORS	05 FREIGHTLINER THERMOLA	8061.78
	111-4110-433.30-10	2752:MARKER LIGHT ASSMB	99 FREIGHTLINER VACALL	63.57
	111-4110-433.30-10	3028:SEASONAL CHECKOVER	02 INTL DUMP/PLOW TRUCK	451.47
	111-4110-433.30-10	1872:CHANG BUCKET TO PLOW	96 JOHN DEERE BACKHOE	37.70
	111-4110-433.30-10	3623:R+R ENGINE OIL&FILTR	12 BROOM BEAR SWEEPER	686.05
	010-7210-452.30-10	3075:R+R ENGINE OIL&FILTR	01 580M 4WD EXTND TURBO	166.02
	600-5010-442.30-10	1288:COOLANT LEAK	90 FORD 1/2 TON 4WD PU	139.87
	010-3110-422.30-10	3332:OIL LEAK @ DIFF	2007 CHEVY TAHOE WHITE	63.08
	111-4171-433.30-10	2748:FRONT SEAT COVERS	98 FORD EXT CAB	225.25
	620-5210-444.30-10	3668:REPLCE LENS ASSEMBLY	13 FORD F150 4X4	125.09
	010-7610-453.30-10	3022:FLAT TIRE REPAIR/VLV	2001 DODGE RAM 3/4 PU 4WD	22.50
	010-7610-453.30-10	3335:HYDRAULIC LEAK	06 4X4 GROUNDMASTER(3317	67.10
	010-7610-453.30-10	2848:SEASONAL SERVICE	RAKE-O-VAC	4426.96
	010-7610-453.30-10	5551:R+R ENGINE OIL&FLTR	MASSEY-FERUSON TURBO	645.25
	010-7610-453.30-10	2531:CHECK TRACTOR OVER	97 JD 770 UTILITY TRACTOR	49.96
	010-3010-421.30-10	3659:CHNGE ENGINE OIL&FLT	2013 IMPALA BLK & WHITE	169.91
	010-3010-421.30-10	3630:CHNGE ENGINE OIL&FLT	2012 IMPALA BLK+WHITE	82.73
	010-3010-421.30-10	3628:CAR WILL NOT START	2012 IMPALA BLK&WHITE	161.46
	640-5810-447.30-10	3746:ROTATE TIRES	2015 FRLNR CURBTENDER	120.00
	640-5810-447.30-10	3249:RUN OUT TIRE PUT ON	2004 M2 FREIGHTLINER	42.00
	640-5810-447.30-10	3421:ROAD SERVICE RPR TIR	07 AUTOCAR WITTKE PACKER	98.50
	640-5810-447.30-10	1845:4WHEEL DRIVE N/ENGGN	96 CHEVY 4X4 PU 1500	93.19
	640-5810-447.30-10	3455:TURN SIGNAL SWITCH	08 CRANE CARRIER SDE LOAI	274.27
	640-5810-447.30-10	3452:DPF LIGHT ON	08 CRANE CARRIER SDE LOAI	4.50
	640-5820-447.30-10	1378:ROAD SERVICE/TIRES	91 CASE 680L BACKHOE	132.50
	640-5820-447.30-10	1378:ROAD SRVCS FLAT TIRE	91 CASE 680L BACKHOE	111.25
	640-5820-447.30-10	3162:TURN SIGNAL SHORTED	03 FREIGHTLINER GRGBG TRI	279.60
	111-4110-433.30-10	1786:WHEEL SWITCH	95 FORD L8000 VACCON	240.00
	111-4110-433.30-10	3684:R+R ENGINE OIL&FILTR	13 924K CAT LOADER	738.29
	111-4110-433.30-10	3640:R+R ENGINE OIL&FLTR	STREET SWEEPER	265.62
			VENDOR TOTAL	\$37,989.81

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLERK OF DISTRICT COURT	010-3010-421.20-10	(21)COPIES @\$0.10/COPY	APRIL 2015 COURT SVCS	2.10
VENDOR TOTAL				\$2.10
COSTCO #7 003 730 000064240	010-7810-455.20-99	COOKIES,SNAPRS,PRETZ GRAP	POETRY LIVE LIB.EVENT	58.63
	010-3110-422.20-99	(1)WHITE CAKE	FOR J. SHRAUGER'S RETRMN	45.47
	010-8020-456.20-99	(4) SHADE SAILS	FOR BOGERT	79.96
	010-8040-456.20-99	COFFEE,TRASH BAGS,TOWELS	WIPES	117.93
	010-7610-453.20-99	PAPER TOWELS,LYSOL,GLOVES	& WD40/MISC PARKS SUPPLS	224.90
VENDOR TOTAL				\$526.89
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) NON FIC BOOK	"THE ROAD TO CHARATE"	28.00
	010-7810-455.20-70	DISCOUNT	"THE ROAD TO CHARATE"	-7.00
VENDOR TOTAL				\$21.00
CRITELLI COURIERS INC	010-7810-455.50-99	(9)APRIL COURIER PICKUPS	FOR THE LIBRARY	207.00
VENDOR TOTAL				\$207.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(7) 5 GAL WATER BOTTLES		35.00
VENDOR TOTAL				\$35.00
CUSTOM LOGO	650-3320-424.20-30	(8) MONOGRAMED SHIRTS W/	PARKING ENFORCEMENT LOC	64.00
	650-3320-424.50-99	WRKR SRVC:TOW BOOT VEHICL	LICENSE: B4369	100.00
VENDOR TOTAL				\$164.00
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	KONICA C353 COPIER MAINT	05/01/15 TO 05/31/15	100.66
VENDOR TOTAL				\$100.66
DEAN EVANS AND ASSOCIATES, INC	010-7810-455.50-99	LITE ANNUAL SRVS AGREE RN	06/01/2015-05/31/2016	464.00
VENDOR TOTAL				\$464.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 4/28/15	1159.68

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,159.68
DOCKINS, WILLIAM S	010-8010-456.50-10	BOZ AQUATICS CENTER->YMCA	PROF SRVCS THRU 4/2515	660.00
VENDOR TOTAL				\$660.00
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 4/25/15	735.00
VENDOR TOTAL				\$735.00
DRINK ME PRETTY	010-8250-459.20-99	BOZ CLEANUP DAY BAND/MUSC	ENTERTAINMENT:BAND/2 HRS	225.00
VENDOR TOTAL				\$225.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(421)AUTOCITE PARKNG CTNS	SVC AGREEMNT:4/1-4/30/15	1048.29
	650-3310-424.50-10	(34)MANUAL PARKING CITNS	SVC AGREEMNT:4/1-4/30/15	84.66
	650-3310-424.50-10	(18)SECOND NOTICES	SVC AGREEMNT:4/1-4/30/15	4.50
	650-3310-424.50-10	(68)ADMIN REVIEW NOTICES	SVC AGREEMNT:4/1-4/30/15	17.00
	650-3310-424.50-10	(68)POSTAGE FOR ADMIN NTC	SVC AGREEMNT:4/1-4/30/15	33.32
	650-3310-424.50-10	(211)POSTAGE FOR NOTICES	SVC AGREEMNT:4/1-4/30/15	103.39
	650-0000-201.60-50	(76)WEB & IVR CONV FEES	SVC AGREEMNT:4/1-4/30/15	303.24
	650-3310-424.50-20	(2)BOOT NOTICE PROGRAM	SVC AGREEMNT:4/1-4/30/15	300.00
	650-3310-424.50-20	(3)CITRIX LICENSES	ONE TIME FEE/5 YR AGRMNT	2888.00
	650-3310-424.50-20	NETWORK VERSION ANNUAL	SOFTWARE MAINTENANCE	240.00
	650-3310-424.50-10	CRDT:(5)WEB&IVR CONV FEES	SVC AGREEMNT:1/1-1/31/15	-19.95
VENDOR TOTAL				\$5,002.45
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF MAY	1150.09
	010-1860-413.50-30	MAY JANITORIAL-LIBRARY	2ND 1/2 OF MAY	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF MAY	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF MAY	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF MAY	312.00
VENDOR TOTAL				\$6,302.43
EAGLE TIRE BRAKE & ALIGNMENT IN	650-3320-424.30-10	HANKOOK TIRES & DISPOSAL	ENFORCEMENT VEHICLE	537.80

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$537.80
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	53.51
	010-7210-452.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	3.63
	010-1410-404.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	197.02
	010-1310-403.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	577.77
	010-1210-402.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	0.61
	010-1220-402.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	33.57
	600-4020-431.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	90.19
	010-8250-459.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	5.45
	010-1520-405.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	502.78
	010-1530-405.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	316.14
	650-3310-424.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	13.41
	010-3110-422.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	10.32
	112-7710-454.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	28.50
	100-1610-411.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	99.36
	010-3010-421.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	150.16
	600-4010-431.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	15.03
	010-8010-456.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	23.84
	600-5010-442.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	235.87
	620-5210-444.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	235.87
	640-5810-447.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	235.87
	620-5610-445.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	8.82
	100-1670-411.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	16.87
	010-1560-405.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	65.01
	600-5010-442.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	191.28
	640-5810-447.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	49.01
	010-1110-401.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	3.27
	600-4610-441.70-40	POSTAGE DUE APRIL	SPLIT BETWEEN DEPTS	5.87
			VENDOR TOTAL	\$3,169.03
FASTENAL COMPANY	111-4110-433.20-99	BATTERIES & MARKERS	MISC STREETS DEPT SUPPLS	38.57
	111-4110-433.20-99	(3)PAIRS OF GLOVES	MISC STREETS DEPT SUPPLS	374.92

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	111-4110-433.20-99	TAPE,BATTERIES &EAR PLUGS	MISC STREETS DEPT SUPPLS	186.08
	111-4110-433.20-99	(1)4X5 100 COUNT WHT FLGS		8.12
	111-4171-433.20-65	(1)RECIPRICATING SAW KIT	MISC STREETS DEPT TOOLS	336.99
	111-4171-433.20-99	(200)NUTS & (100)BOLTS	MISC STREETS DEPT SPPLS	12.35
	710-6010-449.20-40	(6)11OZ PB BLASTERS	MISC VEH MAINT DPT SPPLS	40.66
	710-6010-449.20-80	(3)RUSTO GREY PRIMERS	MISC VEH MAINT DEPT SPPLS	14.19
VENDOR TOTAL				\$1,011.88
FEDEX KINKO'S INC	010-1510-405.20-10	TABBED & BOUND (10) CM	REC BUDGET BOOKS	90.90
VENDOR TOTAL				\$90.90
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) ADLT PLAYAWAYS		295.95
	010-7810-455.20-70	(3) PLAYAWAY REPLACEMENTS		59.97
VENDOR TOTAL				\$355.92
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	REG:FIRE OFFICER TRG CLSS	GRT FLLS:SANDRS:1/24-1/25	195.00
	010-3130-422.60-10	REG:FIRE OFFICER TRG CLSS	GRT FLLS:CLAYTN:1/24-1/25	195.00
	010-3130-422.60-10	REG:FIRE OFFICER TRG CLSS	GRTFLLS:CHARLES:1/24-1/25	195.00
VENDOR TOTAL				\$585.00
GALLATIN COUNTY CLERK-RECORDS	010-1410-404.50-99	DEED FOR CITY LANDFILL	FOR SITE TITLE OPINION	2.00
VENDOR TOTAL				\$2.00
GALLATIN LAUNDRY	010-7810-455.50-99	(12) BAR MOPS	LIB JANITORIAL SUPPLIES	4.20
	010-7810-455.50-99	(20) BAR MOPS		7.00
VENDOR TOTAL				\$11.20
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(620) CO2 BY POUND	+ DELIVERY	266.20
	010-8020-456.20-40	(605) CO2 BY POUND	+ DELIVERY	260.05
VENDOR TOTAL				\$526.25
GOUGH,SHANAHAN,JOHNSON & WA	010-7610-453.50-10	PRVDE ADVICE/E GLLTN SITE	MTTR#16018-00006 THR 4/30	886.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$886.00
H.D. FOWLER COMPANY	600-5030-442.20-99	CREDIT MISTAKENLY TAKEN 2X	RETURN (6) 3/4" COUPLINGS	94.50
VENDOR TOTAL				\$94.50
HEEBE EAST MAIN GROCERY	010-7810-455.20-99	MILK & OREOS	LIB.DADS NIGHT TREATS	5.44
	010-7810-455.20-99	CHOCOLATE MILK	FOR BOOK CLUB	2.79
VENDOR TOTAL				\$8.23
HOLLAND & HART LLP	010-3110-422.50-10	LEGAL SVCS THRU 4/27/15	BATTALION CHIEF POSITION	9954.50
VENDOR TOTAL				\$9,954.50
INDUSTRIAL COMM & ELEC BOZEMA	111-4110-433.30-10	REPLACE RADIO POWR SUPPLY	LBR & DURACOMM PWR SUPP	313.74
VENDOR TOTAL				\$313.74
INGRAM	010-7810-455.20-70	(1) NON FICTION BOOK	FRIENDS DONATION	44.25
	010-7810-455.20-70	(2) NON FIC BKS TRAVEL		28.80
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		13.19
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		17.99
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		13.17
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		13.19
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(2) YA FIC BOOKS		21.81
	010-7810-455.20-70	(1) NON FIC BOOK		17.69
	010-7810-455.20-70	(1) YA FIC BOOK		10.61
	010-7810-455.20-70	(1) NON FIC BOOK		16.51
	010-7810-455.20-70	(7) FICITION BOOKS		111.45
	010-7810-455.20-70	(1) YA FIC BOOK		10.59
	010-7810-455.20-70	(1) JUV FIC BOOK		10.00
	010-7810-455.20-70	(2) JUV FIC BOOKS		20.05
	010-7810-455.20-70	(2) YA FIC BOOKS	20.02	
010-7810-455.20-70	(5) FIC BOOKS	80.76		
010-7810-455.20-70	(2) NON FIC BOOKS	FOUNDATION MEMORIAL	31.26	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	137-7810-455.20-70	(77) BOOK CLUB KITS	BOOK CLUB PROGRAM	686.14
	137-7810-455.20-70	(77) BOOK CLUB KITS	BOOK CLUB KITS	390.60
	010-7810-455.20-70	(1) LARGE TYPE BOOK		24.83
	010-7810-455.70-50	SHIPPING		2.61
	010-7810-455.20-70	(1) JUV AV		16.49
	010-7810-455.70-50	SHIPPING		0.67
	010-7810-455.20-70	(1) FIC BOOK		15.34
	010-7810-455.70-50	SHIPPING		1.72
	010-7810-455.20-70	(1) NON FIC BOOK (TRAVEL)		14.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		8.82
	010-7810-455.20-70	(2) FIC BOOKS		30.90
	010-7810-455.20-70	(4) GRAPHIC NOVELS		67.40
	010-7810-455.20-70	(1) NON FIC BOOK(TRAVEL)		10.79
	010-7810-455.20-70	(4) NON FIC BOOKS (TRAVEL		50.96
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		14.99
	010-7810-455.20-70	(2) NON FIC BOOKS		47.49
	010-7810-455.20-70	(1) NON FIC BOOK		26.36
	010-7810-455.20-70	(1) NON FIC BOOK		15.33
	010-7810-455.20-70	(5) FIC BOOKS		76.63
	010-7810-455.20-70	(1) EARLY READER BOOK		5.89
	010-7810-455.20-70	(2) NON FIC BOOK TRAVEL		17.94
	010-7810-455.20-70	(1) FIC BOOK		7.79
	010-7810-455.20-70	(1) NON FIC BOOK TRAVEL		11.39
	010-7810-455.20-70	(6) NON FIC BOOKS TRAVEL		98.94
	010-7810-455.20-70	(1) NON FIC BOOK		29.47
	010-7810-455.20-70	(42) JUV NON FIC BOOKS		470.24
	010-7810-455.20-70	(89) JUV EARLY READER BKS		647.85
	010-7810-455.20-70	(40) PICTURE BOOKS		386.05
	010-7810-455.20-70	(4) JUV AV		38.04
	010-7810-455.20-70	(51) JUV FIC BOOKS		478.98
	010-7810-455.20-70	(54) YA FIC BOOKS		556.84
	010-7810-455.20-70	(16) YA NON FIC BOOKS		277.84
	010-7810-455.20-70	(2) YA AUDIO VIDEO		48.95

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		11.97
VENDOR TOTAL				\$5,082.60
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C225 COPIER MAINT	04/05/2015 TO 05/04/2015	31.09
VENDOR TOTAL				\$31.09
JACKSON'S HARDWOODS	010-8040-456.30-20	MAINT SCREEN & COAT FLOOR	REPR BEALL HARDWOOD FLR	518.05
VENDOR TOTAL				\$518.05
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TOILET PAPER & TOWELS	PROF BLDG JANITORL SUPPL	75.90
	010-1830-413.20-99	PAPER TOWELS,HAND SOAP,	& ODOR CONTRL REFL:SHOF	376.90
	010-1860-413.20-99	HAND SOAP @ LIBRARY	LIBRARY JANITORIAL SUPPLS	121.44
	010-1860-413.20-99	PAPER TOWELS & TOILET PPR	LIB BLDNG JANITORL SUPPLS	281.70
VENDOR TOTAL				\$855.94
KELLER SUPPLY	600-4640-441.20-99	(1)KOHLER SHOWERHEAD	FOR REBATE PROGRAM	25.20
VENDOR TOTAL				\$25.20
KENYON NOBLE LUMBER CO	010-3010-421.30-10	(1)BOARD & (4)DRILLBITS	PD RANGE SUPPLIES/#150	81.78
	111-4110-433.20-99	(50)PC LATHE BUNDLE	MISC STREETS DEPT SUPPLS	16.49
	600-5010-442.20-99	EXCHANGE (2)GEL KNEE PADS	ORIG ON INV#:4837065	20.00
	010-3120-422.20-99	FOAM EAR PLUGS		32.39
VENDOR TOTAL				\$150.66
KNIFE RIVER	111-4110-433.20-50	(5.19)TONS 3/4" PLANT MIX	STREETS ROAD SUPPLIES	303.62
VENDOR TOTAL				\$303.62
L N CURTISS & SONS	010-3120-422.20-30	GLOVES,BOOTS & GLV STRAP	MISC FIRE DEPT CLOTHING	376.64
	010-3120-422.20-30	(12)LEATHER GLOVE STRAPS	MISC FIRE DEPT CLOTHING	132.27
	010-3120-422.20-65	(7)PROSERIES XL CARABINRS	MISC FIRE OPS SUPPLIES	397.64
	010-3120-422.20-65	(1)ICE CMMNDR RESCUE SUIT	FIRE OPS MISC SUPPLIES	878.61
	010-3120-422.20-65	(1)1.5 NH MIDFORCE NOZZLE	MISC FIRE OPS SUPPLIES	910.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
L N CURTISS & SONS	010-3120-422.20-30	(6)LEATHER GLOVES	+ FREIGHT	402.99
	010-3120-422.50-99	(8)NON-AMBIANT AIRCHECK	+ FREIGHT	754.96
VENDOR TOTAL				\$3,853.11
LAWSON GREENHOUSE	112-7710-454.20-99	(4)HORIZON ELMS	FORESTRY DEPT	920.00
VENDOR TOTAL				\$920.00
LAWSON PRODUCTS INC	710-6010-449.20-99	(1)2XL NITRILE GLOVES	MISC VEH MAINT DEPT SPPLS	22.48
VENDOR TOTAL				\$22.48
LEXISNEXIS RISK DATA MANAGEMEN	010-3010-421.50-99	(3)USERS:APRIL 2015	\$112.54/USER W/23 CUSTOM	349.12
VENDOR TOTAL				\$349.12
LJB FLATWORK LLC	111-4110-433.50-40	(150)SQ FT SDEWLK RPLCMNT	MEADOW CR PARK S 29TH AV	750.00
VENDOR TOTAL				\$750.00
LOGAN LANDFILL	640-5810-447.40-60	(5.15T) REG COMMERCIAL	3452/A-1	139.00
	640-5810-447.40-60	(12.47T) REG COMMERCIAL	3319/C-1	337.00
	640-5810-447.40-60	(3.79T) LCO COMMERCIAL	3249/413 N. BLACK	182.00
	640-5810-447.40-60	(8.81T) REG COMMERCIAL	3455/A-4	238.00
	640-5810-447.40-60	(6.98T) REG COMMERCIAL	3314/A-2	188.00
	640-5810-447.40-60	(6.07T) REG COMMERCIAL	3367/A-3	164.00
	640-5810-447.40-60	(.54T) REG COMMERCIAL	3249/BOZEMAN TV	15.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3319/C-1	158.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3455/A-4	234.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	3314/A-2	183.00
	640-5810-447.40-60	(10.01T) REG COMMERCIAL	3367/A-3	270.00
	640-5810-447.40-60	(6.43T) REG COMMERCIAL	3452/A-1	174.00
	640-5810-447.40-60	(15.16T) REG COMMERCIAL	3319/C-1	409.00
	640-5810-447.40-60	(3.65T) LCO COMMERCIAL	3453/BLOCK M	175.00
	640-5810-447.40-60	(5.06T) LCO COMMERCIAL	3453/1324 CHERRY	243.00
640-5810-447.40-60	(7.4T) REG COMMERCIAL	3314/A-7	200.00	
640-5810-447.40-60	(4.96T) REG COMMERCIAL	3455/A-6	134.00	

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.62T) REG COMMERCIAL	3421/C-2 & C-1	260.00
	640-5810-447.40-60	(7.79T) REG COMMERCIAL	3318/C-1	210.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3453/LOWES PO #3045663	166.00
	640-5810-447.40-60	(7.11T) LCO COMMERCIAL	2789/402 W KOCH	341.00
	640-5810-447.40-60	(8.9T) REG COMMERCIAL	3318/C-1	240.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	3367/A-3	163.00
	640-5810-447.40-60	(5.76T) CLASS 4 LCO COMM	2789/402 W KOCH	276.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	3319/C-2	225.00
	640-5810-447.40-60	(6.84T) REG COMMERCIAL	3452/A-1	185.00
	640-5810-447.40-60	(7.74T) REG COMMERCIAL	3455/A-4	209.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3314/A-2	174.00
	640-5810-447.40-60	(6.3T) CLASS 4 LCO COMM	3249/402 W KOCH	302.00
	640-5810-447.40-60	(6.94T) CLASS 4 LCO COMM	3249/402 W KOCH	333.00
	640-5810-447.40-60	(7.82T) CLASS 4 LCO COMM	3249/402 W KOCH	375.00
	640-5810-447.40-60	(.57T) CLASS 4 LCO COMM	3453/BREAKFAST OPTIMIST	15.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3319/C-2	180.00
	640-5810-447.40-60	(7.36T) LCO COMMERCIAL	3453/FAIRGROUNDS	353.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3318/C-1	198.00
	640-5810-447.40-60	(7.7T) REG COMMERCIAL	3314/A-2	208.00
	640-5810-447.40-60	(4.21T) REG COMMERCIAL	2750/A-5	114.00
	640-5810-447.40-60	(9.3T) REG COMMERCIAL	3455/A-4	251.00
	640-5810-447.40-60	(9.18T) REG COMMERCIAL	3367/A-3	248.00
	640-5810-447.40-60	(8.1T) REG COMMERCIAL	3452/A-1	219.00
	640-5810-447.40-60	(4.94T) LCO COMMERCIAL	3249/402 W KOCH	237.00
	640-5810-447.40-60	(4.2T) REG COMMERCIAL	3455/A-4	113.00
	640-5810-447.40-60	(4.77T) REG COMMERCIAL	3452/A-1	129.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3318/C-1	303.00
	640-5810-447.40-60	(6.01T) REG COMMERCIAL	3314/A-2	162.00
	640-5810-447.40-60	(5.62T) REG COMMERCIAL	3367/A-3	152.00
	640-5810-447.40-60	(6.91T) CLASS 4 LCO COMM	3249/912 N. 7TH	332.00
	640-5810-447.40-60	(1.49T) LCO COMMERCIAL	3249/WILLSON SCHOOL	72.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	3319/C-1	272.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	3314/A-2	174.00

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.85T) REG COMMERCIAL	3452/A-1	185.00
	640-5810-447.40-60	(10.47T) REG COMMERCIAL	3367/A-3	283.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	3746/A-4	237.00
	640-5810-447.40-60	(1.32T) LCO COMMERCIAL	3249/1459 N 19TH B	63.00
	640-5810-447.40-60	(6.73T) CLASS 4 LCO COMM	3249/IGA	323.00
	640-5810-447.40-60	(10.40T) REG COMMERCIAL	3319/C-2	281.00
	640-5810-447.40-60	(.79T) REG COMMERCIAL	3249/BOZEMAN TV	21.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3453/LEHRKINDS	209.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3318/C-1	240.00
	640-5810-447.40-60	(6.41T) REG COMMERCIAL	3314/A-7	173.00
	640-5810-447.40-60	(3.75T) LCO COMMERCIAL	2789/2442 MILKHOUSE	180.00
	640-5810-447.40-60	(5.44T) REG COMMERCIAL	3452/A-6	147.00
	640-5810-447.40-60	(3.77T) REG COMMERCIAL	3249/COB DUMPSTER SITE	102.00
	640-5810-447.40-60	(12.83T) REG COMMERCIAL	3318/C-1	346.00
	640-5810-447.40-60	(8.87T) REG COMMERCIAL	3319/C-2	239.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3314/A-2	191.00
	640-5810-447.40-60	(7.51T) CLASS 4 LCO COMM	3249/913 N 7TH-IGA	360.00
	640-5810-447.40-60	(6.09T) LCO COMMERCIAL	2789/COLLEGE OF BUSINESS	292.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3452/A-1	207.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	3746/A-4	241.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	3318/C-1	207.00
	640-5810-447.40-60	(9.12T) REG COMMERCIAL	3314/A-2	246.00
	640-5810-447.40-60	(10.93T) REG COMMERCIAL	3455/A-5 TUES-A-3 MON	295.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3367/A-3	266.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3746/A-4	267.00
	640-5810-447.40-60	(9.57T) REG COMMERCIAL	3452/A-1	258.00
	640-5810-447.40-60	(6.3T) REG COMMERCIAL	3319/C-2	170.00
	640-5810-447.40-60	(4.93T) REG COMMERCIAL	3746/A-4	133.00
	640-5810-447.40-60	(11.81T) REG COMMERCIAL	3318/C-1	319.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3314/A-2	161.00
	640-5810-447.40-60	(6.5T) REG COMMERCIAL	3367/A-3	176.00
	640-5810-447.40-60	(5.8T) REG COMMERCIAL	3452/A-1	157.00
	640-5810-447.40-60	(2.32T) REG COMMERCIAL	3249/BULKY ITEMS	63.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.65T) REG COMMERCIAL	3249/BULKY ITEMS	72.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3318/C-1	302.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3314/A-2	163.00
	640-5810-447.40-60	(6.42T) REG COMMERCIAL	3452/A-1	173.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3746/A-4	215.00
	640-5810-447.40-60	(9.19T) REG COMMERCIAL	3367/A-3	248.00
	640-5810-447.40-60	(8.71T) REG COMMERCIAL	3319/C-2	235.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	3318/C-1	234.00
	640-5810-447.40-60	(7.45T) REG COMMERCIAL	3746/A-7	201.00
	640-5810-447.40-60	(5.51T) REG COMMERCIAL	3452/A-6	149.00
	640-5810-447.40-60	(11.38T) REG COMMERCIAL	3319/c-2	307.00
	640-5810-447.40-60	(11.56T) REG COMMERCIAL	3318/C-1	312.00
	640-5810-447.40-60	(7.25T) LCO COMMERCIAL	3249/913 N 7TH-IGA	348.00
	640-5810-447.40-60	(7.33T) REG COMMERCIAL	3367/A-3	198.00
	640-5810-447.40-60	(9.27T) REG COMMERCIAL	3746/A-4	250.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	3452/A-1	198.00
	640-5810-447.40-60	(6.51T) REG COMMERCIAL	3314/A-2	176.00
	640-5810-447.40-60	(8T) LCO COMMERCIAL	3249/913 N 7TH-IGA	384.00
	640-5810-447.40-60	(5.18T) LCO COMMERCIAL	3249/913 N 7TH-IGA	249.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3319/C-2	202.00
	640-5810-447.40-60	(5.09T) REG COMMERCIAL	3746/A-4	137.00
	640-5810-447.40-60	(9.43T) REG COMMERCIAL	3314/A-2	255.00
	640-5810-447.40-60	(4.43T) REG COMMERCIAL	3455/A-5	120.00
	640-5810-447.40-60	(10.14T) REG COMMERCIAL	3367/A-3	274.00
	640-5810-447.40-60	(4.11T) REG COMMERCIAL	2750/A-4	111.00
	640-5810-447.40-60	(9.76T) REG COMMERCIAL	3452/A-1	264.00
	640-5810-447.40-60	(4.82T) REG COMMERCIAL	3455/A-4	130.00
	640-5810-447.40-60	(10.76T) REG COMMERCIAL	3318/C-1	291.00
	640-5810-447.40-60	(14.T) REG COMMERCIAL	3319/C-2	378.00
	640-5810-447.40-60	(5.54T) REG COMMERCIAL	3249/LEHRKINDS	150.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3452/A-1	158.00
	640-5810-447.40-60	(6.36T) REG COMMERCIAL	3367/A-3	172.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3314/A-2	195.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3249/LOWES PO#3050096	168.00
	640-5810-447.40-60	(4.66T) LCO COMMERCIAL	3249/413 N. BLACK	224.00
	640-5810-447.40-60	(.93T) REG COMMERCIAL	3249/BOZEMAN TV	25.00
	640-5810-447.40-60	(9.42T) REG COMMERCIAL	3319/C-1	254.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3314/A-2	194.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	3455/A-4	235.00
	640-5810-447.40-60	(10.53T) REG COMMERCIAL	3367/A-7	284.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3452/A-1	195.00
	640-5810-447.40-60	(10.69T) REG COMMERCIAL	3318/C-1	289.00
	640-5810-447.40-60	(11.88T) REG COMMERCIAL	3319/C-2	321.00
	640-5810-447.40-60	(7.15T) REG COMMERCIAL	3314/A-7	193.00
	640-5810-447.40-60	(5.6T) REG COMMERCIAL	3452/A-6	151.00
	640-5810-447.40-60	(8.95T) REG COMMERCIAL	3318/C-2	242.00
	640-5810-447.40-60	(11.9T) REG COMMERCIAL	3319/C-1	321.00
	640-5810-447.40-60	(7.39T) REG COMMERCIAL	3367/A-3	200.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3314/A-2	180.00
	640-5810-447.40-60	(9.21T) REG COMMERCIAL	3455/A-4	249.00
	640-5810-447.40-60	(8.13T) REG COMMERCIAL	3452/A-1	220.00
	640-5810-447.40-60	(9.18T) REG COMMERCIAL	3318/C-1	248.00
	640-5810-447.40-60	(9.55T) REG COMMERCIAL	3314/A-2	258.00
	640-5810-447.40-60	(10.4T) REG COMMERCIAL	3367/A-3	281.00
	640-5810-447.40-60	(9.55T) REG COMMERCIAL	3455/A-4	258.00
	640-5810-447.40-60	(8.32T) REG COMMERCIAL	3452/A-1	225.00
	640-5810-447.40-60	(7.21T) REG COMMERCIAL	3319/C-2	195.00
	640-5810-447.40-60	(2.15T) REG COMMERCIAL	3249/505 N 16TH	58.00
	640-5810-447.40-60	(2.58T) LCO COMMERCIAL	3249/BLOCK M	124.00
	640-5810-447.40-60	(7.82T) CLASS 4 LCO COMM	3249/IGA	375.00
	640-5810-447.40-60	(4.85T) REG COMMERCIAL	3455/A-4	131.00
	640-5810-447.40-60	(5.56T) CLASS 4 LCO COMM	3249/IGA	267.00
	640-5810-447.40-60	(5.97T) REG COMMERCIAL	3452/A-1	161.00
	640-5810-447.40-60	(12.62T) REG COMMERCIAL	3318/C-1	341.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3314/A-2	194.00
	640-5810-447.40-60	(6.3T) REG COMMERCIAL	3367/A-3	170.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(4.5T) LCO COMMERCIAL	2789/3312 S 26TH	216.00
	640-5810-447.40-60	(2.81T) REG COMMERCIAL	2789/LEHRKINDS	76.00
	640-5810-447.40-60	(10T) REG COMMERCIAL	3318/C-1	270.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	3314/A-2	198.00
	640-5810-447.40-60	(9.11T) REG COMMERCIAL	3455/A-4	246.00
	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3452/A-1	199.00
	640-5810-447.40-60	(10.78T) REG COMMERCIAL	3367/A-3	291.00
VENDOR TOTAL				\$33,650.00
M AND W REPAIR	010-3120-422.30-10	100 HOUR SERVICE FOR E1	2011 SUTPHEN PUMPER	205.28
	010-3120-422.30-10	REPAIR WIPERS ON E2	2010 SUTPHEN PUMPER	371.84
	010-3120-422.30-10	REPAIR ENGINE WARNING LGH	E2:2010 SUTPHEN PUMPER	1359.54
VENDOR TOTAL				\$1,936.66
MACARTHUR, MEANS & WELLS ARCH	010-8010-456.80-80	AQUATICFAC SITE ANALYSIS	PROF SRVCS:4/1/15-4/30/15	130.00
VENDOR TOTAL				\$130.00
MACHINERY POWER & EQUIPMENT C	710-6010-449.20-80	#3028:(1)HOSE & SHIPPING	MISC VEH MAINT DEPT SPPLS	39.66
	710-6010-449.20-80	(1)BREATHER FILTER KIT	& SHIPPING/VEH MNT SPPLS	400.40
	710-6010-449.20-80	(6)ELEMENTS & (3)FILTERS	MISC VEH MAINT DEPT SPPLS	344.70
	710-6010-449.20-80	#3684:(1)BREATHER,(1)FUEL	SCREEN & (1)KIT	107.07
	710-6010-449.20-80	#3684:(1)ROOF CVR, (1)ANT	ASSY/MISC VEH MAINT SPPLS	516.91
	710-6010-449.20-80	#3159:(1)BLT &(1)LOCK NUT	MISC VEH MAINT DEPT SPPLS	15.87
	710-6010-449.20-80	#3684:RETURN BREATHER KIT	ORIGINLLY ON #BLCS0595421	-381.63
VENDOR TOTAL				\$1,042.98
MARATHON SEAT COVERS	710-6010-449.20-80	#1610:(1)SET SEAT COVERS	1994 CHEVY SILVERADO TRCH	204.00
VENDOR TOTAL				\$204.00
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
VENDOR TOTAL				\$150.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCLEES INC	010-1810-413.30-10	MECHANICAL EQUIP REPAIR	CITY HALL BUILDING PORTN	144.81
	010-1820-413.30-10	MECHANICAL EQUIP REPAIR	FIRE STN #1 BLDNG PORTION	48.27
	010-1830-413.30-10	MECHANICAL EQUIP REPAIR	CITY SHOPS COMPLEX PORTI	820.52
	010-1840-413.30-10	MECHANICAL EQUIP REPAIR	PROFESSNL BUILDNG PORTIC	144.81
	010-1850-413.30-10	MECHANICAL EQUIP REPAIR	SENIOR CENTER BLDNG POR	337.89
	010-1870-413.30-10	MECHANICAL EQUIP REPAIR	FIRE STN #2 BLDNG PORTION	96.54
	010-1880-413.30-10	MECHANICAL EQUIP REPAIR	FIRE STN #3 BLDNG PORTION	193.08
	010-1890-413.30-10	MECHANICAL EQUIP REPAIR	VEHICLE MAINT SHOP PORTN	193.08
VENDOR TOTAL				\$1,979.00
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-4/30	-5/31/15@3689 PIPESTONE	59.99
VENDOR TOTAL				\$59.99
MES-MUNICIPAL EMERGENCY SVC	010-3120-422.30-10	ELEMENTS, COMPRESSOR	SERVICE + PARTS	585.28
VENDOR TOTAL				\$585.28
MILLER, JILL	600-4610-441.60-20	MEALS:AMTA/SMWOA CONF	AZ::J MILLER:5/19-5/22/15	64.00
	600-4610-441.60-20	PARKING:AMTA/SMWOA CONF	AZ::J MILLER:5/19-5/22/15	32.00
	600-4610-441.60-20	BAGGAGE:AMTA/SMWOA CONF	AZ::J MILLER:5/19-5/22/15	50.00
VENDOR TOTAL				\$146.00
MISC VENDOR - ACCOUNTING	112-0000-388.20-00	REFUND-TREE COST SHARE	GAS LINE TOO CLOSE	85.00
	620-0000-345.20-40	MEADOW CRK SEWER PAYBACK	PYMT FROM PARTRIDGE DOW	1082.59
	124-4120-433.20-99	POSTER BOARDS & BRUSHES	BIKE TO WORK WEEK SUPPLS	17.92
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	A TREE GROWS IN BROOKLYN	25.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/30	STORY MANSION RENTAL	375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/1	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/2	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/3	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/8	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/2	BEALL CENTER RENTAL	100.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 5/10	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/1	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/8	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-90	REFUND CIYTHLL PLOT#4		10.00
	010-0000-201.60-90	RFND LANGOHR GRDN PLOT#12		40.00
	010-0000-344.76-40	REFUND:RESERVED STORY	INSTEAD OF LINDLEY CENTEF	60.00
	010-0000-201.60-10	REFUND:RESERVED STORY	INSTEAD OF LINDLEY CENTEF	100.00
VENDOR TOTAL				\$3,095.51
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	REFND:20 DAYS MAY PREPAID	ONLY USED 11 DAYS IN MAY	38.80
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$118.80
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	#133220	829.54
	310-0000-201.90-00	TAX REFUNDS	0018168	753.13
	310-0000-201.90-00	TAX REFUNDS	0018169	1181.92
	310-0000-201.90-00	TAX REFUNDS	0018170	20.63
	310-0000-201.90-00	TAX REFUNDS	0018171	136.07
	310-0000-201.90-00	TAX REFUNDS	0018172	22.70
VENDOR TOTAL				\$2,943.99
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000062190	56.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158080	35.53
VENDOR TOTAL				\$92.02
MOEN, BRYAN	010-3010-421.60-10	MEALS:MPPA/MACOP CONF	MISSOULA:B MOEN:5/26-5/29	72.00
VENDOR TOTAL				\$72.00
MONTANA RAIL LINK	600-5010-442.70-90	WATER LINE CROSSING	6/25/15-6/24/16	869.00
	620-5210-444.70-90	SEWER LINE CROSSING	6/01/15-5/31/16	168.00
VENDOR TOTAL				\$1,037.00

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 4/28/15	25480.87
VENDOR TOTAL				\$25,480.87
MOUNTAIN SUPPLY CO	010-7810-455.20-99	REPLACEMENT TOLIET SEAT	STAFF BATHROOM	45.75
	010-1860-413.30-30	(1)TLT SEAT FOR LIBRARY	LIBRARY JANITORIAL SUPPLS	45.75
	111-4110-433.20-99	COUPLINGS,NPPLS,DUST CAPS	BALL VALVES & SUCTN HOSE	64.37
	111-4110-433.20-99	(1)3/8X1/4 BLACK COUPLING	MISC STREETS DEPT SUPPLS	2.56
	010-3120-422.30-10	PIPE CLAMPS		5.85
	010-3120-422.30-10	(2)SUCTION HOSE		6.70
	010-3120-422.30-10	(2)ADAPTERS		23.18
VENDOR TOTAL				\$194.16
MT STATE FIRE CHIEF'S ASSOCIATIC	010-3110-422.60-10	REG:EMS JOINT CONFERENCE	ENNIS:MEGAARD:6/10-13/15	125.00
VENDOR TOTAL				\$125.00
NAPA AUTO PARTS	710-6010-449.20-65	(1)1000 LB ENGINE STAND	MISC VEH MAINT DEPT SPPLS	316.36
	710-6010-449.20-65	(1)HS CLMP PLIER,(2)12VLT	LITHIUM BATTERIES/VEH MNT	327.21
	710-6010-449.20-65	(1)TRANSMISSION TOOL	MISC VEH MAINT DEPT SPPLS	19.79
	710-6010-449.20-80	#3275:(1)WTR PMP&(1)CYLNR	HEAD/MISC VEH MAINT SPPLS	51.13
	710-6010-449.20-80	RETURN (1)HEATER	ORIG ON INVOICE #19065	-30.24
	710-6010-449.20-80	#3275:(1)ENGINE HEATER	2005 FORD F150 PICKUP TRK	30.24
	710-6010-449.20-80	#3275:(1)ENGINE HEATER	2005 FORD F150 PICKUP TRK	21.88
	710-6010-449.20-80	#3275:(4)PLLYS&(1)THERMOS	MISC VEH MAINT DEPT SPPLS	86.95
	710-6010-449.20-80	RETURN LICENSE KIT,BULB	& ALARMS/ORIG INV#:19274	-105.32
	710-6010-449.20-80	#3275:(1)SERP BELT	2005 FORD F150 PICKUP TRK	33.33
	710-6010-449.20-80	#3219:(2)DISC BRAKE ROTRS	MISC VEH MAINT DEPT SPPLS	81.54
VENDOR TOTAL				\$832.87
NORCO INC	010-3120-422.20-30	HELMET FRONT + FREIGHT		54.03
VENDOR TOTAL				\$54.03
NORMONT EQUIPMENT CO	111-4110-433.20-60	(4)EAGLE POLY TUBE BROOMS	FOR STREET SWEEPER	2415.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,415.00
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	68.34
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:04/01-5/1	119.19
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	19.00
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	230.58
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	585.61
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	717.79
	010-1850-413.40-10	807 N TRACY AVE	722067-6	47.57
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	75.73
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	75.72
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	75.72
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	21.58
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	21.58
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	21.58
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	268.09
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	268.10
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	268.10
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	7.45
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	8.07
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	787.07
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.73
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	254.58
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	56.81
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	68.59
	111-4150-433.40-10	KAGY BLVD	725436-0	417.05
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	448.03
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.62
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	142.37
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1417.35
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	897.25
	111-4150-433.40-10	PARKING LOTS	725521-9	34.48
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	12.28

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.84
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	303.94
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.84
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	52.99
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1118.51
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	107.11
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	218.25
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	190.78
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	954.81
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	410.56
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	514.37
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1096.97
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	70.05
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	478.91
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	190.46
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	49.06
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	49.06
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	539.15
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	140.36
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	108.95
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1559.46
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	541.60
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1927.84
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	310.75
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	122.70
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	35.32
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	839.07
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	70.79
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	24.71
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	306.71
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	62.71
				VENDOR TOTAL

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	710-6010-449.20-80	#2848 (1) OIL SEAL		11.76
	710-6010-449.20-80	RETURN ALTERNATOR ORG IN	001552-324841	-40.00
	710-6010-449.30-20	(2)TRUFLEX BELTS	MISC VEH MAINT DEPT SPPLS	9.56
	010-7610-453.20-99	#3502:(2)WIPER BLADES	2010 GMC SIERRA 1500 4X4	30.06
VENDOR TOTAL				\$11.38
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:5/13-06/12	79.90
VENDOR TOTAL				\$79.90
OWENHOUSE HARDWARE	010-7810-455.20-99	DOOR STOP/ CAFE ROD/RINGS		19.97
	010-3120-422.20-99	(1)LARGE ANGLE BROOM	MISC FIRE STN #2 SUPPLIES	12.99
	010-3120-422.20-99	ORGANIZER,DUSTER,BULB,ETC	FIRE STATION #2 SUPPLIES	149.49
	010-3120-422.20-99	(3)CANS OF FLOOR WAX	FIRE STN #1 MISC SUPPLIES	28.97
	010-1545-405.20-20	WIRE CLIPS AND CABLE	TURNBUCKLES	26.78
	670-4510-435.20-65	STAPLER,TARP,GLOVES,MALLT	TROWEL,TWINE & STAPLES	71.42
	670-4510-435.20-65	SLEDGE HAMMER,SHOVEL,HOE	RAKE & SCRAPER	118.94
	010-8030-456.20-99	NOZZLE GUN,FLEXOGEN	HOSE	94.97
	010-7610-453.30-30	(1)9 PC ALLEN WRENCH SET	MISC PARKS DEPT SUPPLIES	13.99
	010-3120-422.20-99	PLUG GROUND FOR CSR TRALR	ELECTRICAL SUPPLIES	17.97
	600-5010-442.20-99	(1)6' HOSE SYPHON	SML HND PMP FOR SRVC LINE	6.99
	010-7610-453.30-30	(1)DRAIN PIPE FOR FOUNTN	MISC PARKS DEPT PARTS	9.99
	010-7610-453.20-65	SHOP VAC,WRENCH COMBO &	SCREWDRIVR/PARKS SUPPLI	58.94
	010-7610-453.20-99	(2)32 GAL ACE TRASH CANS	PARKS DEPT GARBAGE CANS	35.98
	010-7610-453.20-99	DOWEL RAMIN & HARDWARE	MISC PARKS DEPT PARTS	22.00
010-7610-453.30-20	(1)FAN MOTOR/WHEEL BLOWER	FOR BOGERT FAC RESTROOM	32.99	
VENDOR TOTAL				\$722.38
PAGEFREEZER SOFTWARE, INC.	010-1545-405.50-20	(6)PAGEFREEZER ENTRPRSE	EDITIONS FOR IT DEPT	3299.52
	010-1545-405.50-20	(6)PAGEFREEZER SOCIAL	MEDIA ARCHVNG FOR US CTY	1836.00
VENDOR TOTAL				\$5,135.52
PERSONALIZE IT	010-3140-422.20-10	(1)SELF-INK APPROVD STAMP	MISC FIRE DEPT OFFC SPPLS	23.76
	010-3140-422.20-10	APPROVAL OF PLAN STAMPS		41.52

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$65.28
PHYSIO-CONTROL INC	010-3120-422.50-20	DEFIBRILATOR ANNUAL MAINT	AGRMENT:10/21/14-10/20/15	7895.64
VENDOR TOTAL				\$7,895.64
PIONEER EQUIPMENT AND SUPPLY	710-6010-449.20-80	#2752:(1)TANK SUCTN GASKT	& (24)RUBBER RIVETS	183.30
VENDOR TOTAL				\$183.30
PRICE RITE DRUG	010-3120-422.20-99	FREESTYLE LITE STRIPS	FOR THE FIRE DEPT	315.00
VENDOR TOTAL				\$315.00
PUBLIC EMP RTMNT BOARD-PERS	010-8010-456.12-30	MADATORY RETIREMENT	RETIREMENT/OLEAN	366.22
VENDOR TOTAL				\$366.22
RACHEL WATERMAN STUDIO, LLC.	010-8050-456.50-10	CONTRACT MSKGRTEN FOR	4/10/2015	6.00
VENDOR TOTAL				\$6.00
RANCH AND HOME SUPPLY LLC	010-1840-413.20-30	(2)PAIRS OF GLOVES	FACILITY DEPT MISC CLOTHG	46.98
	010-1840-413.20-30	(4)PAIRS OF GLOVES	FACILITY DEPT MISC CLOTHG	93.96
	112-7710-454.20-30	LADIES GLOVES		7.99
	010-7210-452.30-30	(2)MAX COVERAGE SPRINKLRS	CEMETERY MISC SUPPLIES	119.98
	010-7210-452.20-99	(2)PRO LITE RAINSUITS	CEMETERY DEPT MISC ITEMS	39.98
	010-7610-453.20-99	WEEDENDER,GARDEN FABRIC &	FERTILIZER/MSC PRKS SPPLS	19.47
	010-7610-453.20-99	(1)SET DIAGONL 6IN PLIERS	MISC PARKS DEPT SUPPLIES	7.99
	010-7610-453.20-99	BALL PIEN HAMMER & PLIERS	MISC PARKS DEPT SUPPLIES	45.47
	010-7610-453.20-99	RATCHET & HARDWOOD HANDLE	MISC PARKS DEPT SUPPLIES	13.98
VENDOR TOTAL				\$395.80
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD REPLACEMEN		69.97
	010-7810-455.20-70	(1) BOOK ON CD REPLACEMEN		25.00
	010-7810-455.20-70	(1) BOOK ON CD	ANGELS FALL	19.99
	010-7810-455.20-70	(2) PLAYAWAYS		135.50

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$250.46
RESSLER CHEVROLET	010-3120-422.30-10	#2764:OIL & FILTR CHANGE	2000 CHEVY TAHOE	42.63
	010-3120-422.30-10	OIL CHANGE:02 SUBURBAN		36.07
VENDOR TOTAL				\$78.70
RICHARDSON, HAL	010-3010-421.60-10	MEALS:MPPA/MACOP CONF	MSSLA:RICHARDSN:5/26-5/29	72.00
VENDOR TOTAL				\$72.00
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	(3)HIGH RISE GAUGES & FRT	MISC FIRE OPS SUPPLIES	792.77
	010-3120-422.20-99	HANDLN TIP& STREAM SHAPER	MISC FIRE OPS SUPPLIES	122.05
VENDOR TOTAL				\$914.82
SAFELITE AUTOGLASS	710-6010-449.20-80	#3319:WINDSHEILD REPLACED	2005 XPEDITOR AUTOCAR	212.90
VENDOR TOTAL				\$212.90
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	68 MILES @.575 APRIL 2015	39.10
VENDOR TOTAL				\$39.10
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:BALANCE & BEYOND	4/715 TO 4/23/15	30.60
	010-8050-456.50-10	CNTRCT:HEART & SOLE	4/715 TO 4/23/15	30.60
	010-8050-456.50-10	CNTRCT:PCE STTRS POLE WLK	4/6/15 TO 4/22/15	72.00
	010-8050-456.50-10	CNTRCT:POLE WLKNG/MBLTY&	STABILITY 4/6-4/22/15	43.20
VENDOR TOTAL				\$176.40
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2015-04/30/2015	2437.44
VENDOR TOTAL				\$2,437.44
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-99	CONSTRUT PAPER/GLUE STICK	CHILDRENS DEPT	14.43
	600-4010-431.20-10	(3)PKS PLATES&(1)BX FORKS		26.10
	620-5210-444.20-10	CANNED AIR,PENS,HGHLGHTRS	& LABELSHEETS/SEWER POR	27.57
	111-4110-433.20-10	CANNED AIR,PENS,HGHLGHTRS	& LABELSHEETS/STRTS PORT	27.57

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	111-4171-433.20-10	INK CARTRIDGES,CANNED AIR	PNS,HGHLGHTRS,LABLS/SIGN	62.58
	010-1830-413.20-10	(1)WALL CLOCK	FACILITIES DEPT PORTION	22.92
VENDOR TOTAL				\$181.17
SLAYTON, MATT	010-3020-421.60-20	MEALS:METH LAB TRAINING	UT:M SLAYTON:5/17-5/23/15	252.00
VENDOR TOTAL				\$252.00
SONIK MESSAGING SYSTEMS INC.	010-3120-422.20-65	(10)UNICATN ALPHA PAGERS	SERIAL #'S:ASNPNEA820-824	1008.62
	010-3120-422.20-65	(3)UNICATN ALPHA PAGERS	SERIAL #'S:ASNPNEA820-824	322.39
VENDOR TOTAL				\$1,331.01
SPEEDY LUBE INC	010-1840-413.30-10	#2079:OIL & FILTER CHANGE	2002 CHEVY S-10 PICKUP	36.85
	710-6010-449.20-80	#3223:OIL & FILTER CHANGE	2004 CHEVY SILVERADO 1500	42.93
	710-6010-449.20-80	#3219:OIL & FILTER CHANGE	2004 DODGE DAKOTA	40.45
VENDOR TOTAL				\$120.23
STATE OF MONTANA-NOTARY	010-3010-421.70-55	(1)NOTARY REAPPOINTMENT	A. KNIGHT	25.00
	010-3010-421.70-55	(1)NOTARY APPOINTMENT FEE	E. BENZ	25.00
VENDOR TOTAL				\$50.00
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	988.64
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	282.47
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	127.11
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	14.12
VENDOR TOTAL				\$1,412.34
STORY DISTRIBUTING CO	010-3120-422.20-61	FUEL/DYED DIESEL FUEL #2		19.25
	010-3120-422.20-61	FUEL:FIRE CARD/#2603	FIRE FUEL CARD	28.73
	010-3120-422.20-61	FUEL:DYED DIESEL/CRD #2603	FIRE FUEL CARD	35.14
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CRD#:794,796,797,798 &801	854.22
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CRD#:794,796,797,798 &801	244.09
	710-6010-449.20-61	FUEL CARDS:VEH MAINT DEPT	CRD#:794,796,797,798 &801	47.42

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,228.85
T W ENTERPRISES INC	010-1810-413.30-30	GENERATOR REPR @ CTY HALL	LABOR & MATERIAL CHARGE	218.95
	010-1840-413.30-30	GENERATR REPR @ PRF BLDNG	LABOR & MATERIAL CHARGE	121.90
VENDOR TOTAL				\$340.85
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 MAINT CONT	04/01/2015-04/30/2015	106.62
	010-7810-455.50-20	KYOCERA TK3551 MAINT CONT	04/01/2015-04/30/2015	79.77
VENDOR TOTAL				\$186.39
TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 03/27/15	33390.93
	641-5910-448.50-10	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 03/27/15	59132.32
	641-5910-448.50-10	LANDFILL SOIL&GAS MONTRNG	NEG ENTRY/WRONG CODING	-59132.32
VENDOR TOTAL				\$33,390.93
TIDAL WAVE CARWASH, LLC	010-3120-422.30-10	VERIFY PROPER OPRTN @ STN	#1 & #2/CARWASH SRVC LABF	171.00
VENDOR TOTAL				\$171.00
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	#3274:(4)TIRES/MNT/DISPSL	2001 DODGE DURANGO	737.30
	650-3320-424.30-10	#3279:TIRES & BALANCING	2007 CHEVY IMPALA	353.44
VENDOR TOTAL				\$1,090.74
ULTRAMAX	010-3010-421.20-99	(1)HELMET,(1)HARDTOP &	(1)PADDEDHOOD/OFFICR #16	125.49
VENDOR TOTAL				\$125.49
UNIQUE MANAGEMENT SERVICES, IN	010-7810-455.50-99	(59) APRIL PLACEMENTS	MATERIALS RECOVERY	528.05
VENDOR TOTAL				\$528.05
UPSTART INC	137-7810-455.20-99	(4) TSHIRTS CHILDRENS DEP	CHILDRENS SUMMER READIN	28.00
	137-7810-455.70-50	SHIPPING	CHILDRENS SUMMER READIN	7.50
VENDOR TOTAL				\$35.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-0000-361.00-00	BANK SERVICE CHARGES	4/13/14-4/13/15 (1 YR)	20003.87
	010-1520-405.60-10	REG:LEADERSHIP SIMULCAST	BOZEMAN:B.LAMERES:4/15/15	15.00
	010-1545-405.20-20	(10)DP TO DL-DVI ADAPTER	MISC IT DEPT SUPPLIES	389.90
	111-4110-433.20-20	(2) MONITOR CABLES, (1)	CONVERTR-OFFICE DEPOT	72.97
	010-1545-405.20-20	(2)IPHONE CASES	FOR IT STOCK:VERIZON	59.98
	010-3120-422.60-10	EMT BASIC RENEWAL FEE	B. CLARK/NREMT.ORG	15.00
	010-1520-405.20-70	GAAFR & SUPPLEMENT:EBOOK&	PRINT:FOR ACCOUNTANT	239.00
	010-3120-422.20-99	(2)CUSTOM AXES + SHIPPING	LIBERTY ART WORKS	660.00
	010-3120-422.20-99	DISHWASHER DETERGENT	SMITH'S	14.77
	010-3130-422.20-70	(9)IFSTA BOOKS:FIRE TRNG	FIRE FGHTNG OP & SERIES	1161.95
	010-3130-422.60-10	EMT RENEWAL:RADCLIFFE	EGOVMT.COM	40.00
	010-3130-422.60-10	EMT RENEWAL:O'TOOL	EGOVMT.COM	40.00
	010-3130-422.60-10	EMT RENEWAL:LAYTON	EGOVMT.COM	60.00
	010-3130-422.60-10	EMT RENEWAL:CLAYTON	EGOVMT.COM	30.00
	010-3130-422.60-10	EMT RENEWAL:PAULSON	EGOVMT.COM	60.00
	010-3130-422.60-10	EMT RENEWAL:MOLINE	EGOVMT.COM	40.00
	112-7710-454.20-65	(4)ZUBAT SILKY BLADES	WES SPUR	191.80
	600-5010-442.60-10	WEBNR-HYDRANT FLOW TESTNC	ALSTON:AWWA.ORG	75.00
	140-3010-421.50-99	HOTEL:CRIMES AGNST WOMN	TX:BLOSSOM:3/15-3/18/15	466.80
	140-3010-421.50-99	HOTEL:CRIMES AGNST WOMN	TX:OSTERLO:3/15-3/18/15	466.80
	140-3010-421.60-20	HOTEL:CRIMES AGNST WOMN	TX:RICHARD:3/15-3/18/15	466.80
	140-3010-421.50-99	HOTEL:CRIMES AGNST WOMN	TX:ERICKSON:3/15-3/18/15	466.80
	010-3010-421.20-99	(1)NIGHTFORCE	173 SRT SUPPLY:USA MIDWA	165.00
	010-3010-421.20-99	(1).38 FULL LOAD SMOKE	GUNBLANKS.COM	60.00
	010-3010-421.20-99	(1)WEDGE DOOR	JAMMER / 164:BOTACH	20.00
	010-3010-421.60-20	HOTEL:TRAVEL BACK TO MT	SIOUX FALLS:CRAWFORD	92.89
	010-3010-421.60-20	HOTEL:TRAVEL BACK TO MT	OH:CRAWFORD:3/20-21/15	100.79
	010-3010-421.20-99	(1)PHOTOSHOP ELEMENTS	FOSTER/WEB DESIGN AMAZO	69.99
	115-3210-423.20-20	WIRELESS KEYBOARD &	MOUSE FOR NEW PLOTTER	39.99
	115-3210-423.20-20	(2)HP OFFICE JET PRINTERS	WIRELESS:AMAZON	399.98
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	155.99
	010-3010-421.20-99	(1)2PKG PLTES(2)3PKG FRKS	PD SUPPORT SVC#155	17.65
	010-3010-421.20-99	(1)BUSHNELL GUNMAT CASE	FOR PATROL CAR/OFFICR#16	19.99

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-70	(8)REFERENCE BOOKS	"WHAT PD FAMILIES NEED.."	149.07
	650-3320-424.20-99	(1)CELL PHONE CASE FOR	JARED BOLES:AMAZON	19.05
	650-3320-424.20-99	(3)LITERS OF SODA,CAKE&	FOR J WOOLSEY:ROSAUERS	35.25
	650-3310-424.20-99	LNCH:S LEE'S GOING AWAY	PARTY:JIMMY JOHNS	52.41
	600-4640-441.60-10	REG:HYDRAULICS WEBINAR	BOZMN:LEONIAK 4/28 & 4/30	149.00
	010-1840-413.20-99	(16) MECHANICAL GEARS	SOLUTNS.SCIQUEST-GRAING	178.64
	010-3120-422.20-99	FOOD:ENGINEER EXAMS	@ FIRE #3:JIMMY JOHNS	23.65
	010-3120-422.20-99	FOOD:ENGINEER EXAMS	@FIRE #3 :WENDYS	20.02
	010-3110-422.20-99	FOOD:SITE GAS LEAK CALL	PICKLE BARREL	41.80
	010-3130-422.60-10	EMT RENEWAL: BOS	EGOVMT.COM	30.00
	010-3130-422.60-10	EMT RENEWAL: SHUGART	EGOVMT.COM	30.00
	010-3110-422.70-55	IAFC MEMBERSHIP DUES	GERG MEGAARD THRU 3/31/1	279.00
	010-1840-413.60-10	REG:ROW WEED RECERT TRNG	DILLON:WIRTZ:4/9/15 MDA	25.00
	010-1520-405.60-10	FED GRNT TIME&EFFRT RPRTG	WEB:CNTRLR,ASST,ACCT:4/23	336.00
	010-3010-421.20-99	(10)RESQME KEYCHAINS	CAR ESCAPE TLS/LA PD GEAF	102.49
	010-3010-421.20-99	FOOD:NEW HIRE/CMPTR TRNG	SMITHS BEVERAGES/SNACKS	26.80
	010-8050-456.20-99	BANANAS,HUMMAS,BROCCOLI,	CUCUMBERS/REC PROGRM F	24.55
	010-1545-405.20-20	(1)PANDUIT PATCH PANEL	PART #:S050X150VAC	64.51
	010-3010-421.20-99	(1)3 10-LB BAGS OF ICE	OFFICER SWEARING IN EVEN	6.00
	010-3010-421.20-99	POP,COOKIES,PUNCH & FRUIT	SWEARNG IN CEREMONY & C	43.67
	010-3010-421.20-99	FOOD:LNCH SGT PROMOTN BRD	BOZEMN:OFFCR #155:4/07/15	95.00
	100-1610-411.20-99	FORKS,AVOCADOS,CAKE	MARCH BIRTHDAYS:ROSAUEF	27.96
	010-3010-421.20-99	(80)PACK OF EARPLUGS	RUN,LOCK & FIGHT TRAINING	15.94
	010-3010-421.20-99	(2)320Z WM LP TP	RUN,LOCK & FIGHT TRAINING	21.00
	010-3010-421.20-99	HOME DEPOT VARIOUS LOCKS	RUN,LOCK & FIGHT TRAINING	48.97
	140-3010-421.50-99	HOUSNG:DV ASSISTNCE RENTL	PRTL APRL RNT ADVNCD RLT	450.00
	111-4110-433.20-20	(2) PANEL-MOUNT EXT. FOR	COMPUTERS - DATAPRO	126.00
	010-1545-405.70-50	FREIGHT:SEND CABLES BACK	FEDEX OFFICE	10.20
	600-5010-442.20-99	FURNITURE PAD FOR FILL	STATION TRAILER - U HAUL	7.95
	600-5010-442.20-99	MOTOROLA ANTENNA, NYLON	CRRYCSE-WTR 1/2:RADIOMAL	98.62
	620-5210-444.20-99	MOTOROLA ANTENNA, NYLON	CRRYCSE-SWR 1/2:RADIOMAL	98.62
	010-3110-422.20-99	FOOD:DISPATCHERS WEEK	FIRE STFF:SMITH'S:4/13/15	28.67
	010-3140-422.20-99	(1)KNOX FDC STAINLSS PLUG	KNOX COMPANY	141.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	111-4171-433.20-99	(1)IPHONE CASE	CELLULAR PLUS	29.99
	010-3130-422.60-10	EMT RENEWAL:FISCHER	EGOVMT.COM	30.00
	010-3130-422.60-10	EMT RENEWAL:CARROLL	NREMT.ORG	20.00
	600-5010-442.20-99	RETURN HD FOAM BATTY	JO-ANN FABRICS	-5.78
	600-5010-442.20-99	.667 YRD HD FOAM BATTY	JO-ANN FABRICS	14.00
	010-3010-421.20-99	(1)AR-15/M16 BUFFER TUBE	169/BROWNELLS	27.94
	010-3110-422.20-99	(1)PRINTER CARTRIDGE	FIRE OFFC SPPL/OFFC DEPT	76.99
	010-1840-413.60-20	REG:IBOA CONFERENCE	UT:S. BUSH:6/18-6/19/15	115.00
	100-1610-411.60-10	CUPCAKES FOR M LAK'S LAST	DAY CUPCAKE MOUNTAIN	48.00
	111-4110-433.20-99	QUARTERLY BREAKFAST @	CITY SHOPS:SMITH'S	152.42
	010-8020-456.20-99	(2) GIFT CARDS FOR STAFF	REWARD LG OF/MNTH:TARGE	40.00
	010-3010-421.70-10	WEBSITE JOB POSTING AD	JOB TARGET	200.00
	010-3010-421.20-99	ROSETTA STONE SPANISH CD	OFFICER #164/BARNES & NBL	199.00
	010-1410-404.20-10	(4)STATE'S EXHIBIT STCKRS	FOR LEGAL CRIMINAL FILES	36.75
	010-8050-456.20-70	(2)COACH DECK SOCCER &	BASKETBALL BOOKS:COACH	42.90
	640-5810-447.20-99	(250 ROLLS) YELLOW BAGS	FRONTIER BAG, INC.	2000.00
	600-4640-441.20-99	1000 MARKING FLAGS FOR	IRRIG AUDIT KITS FULLSRCE	113.28
	010-1410-404.60-10	REFUND:HOTEL IN HELENA	RESERVED FOR WRONG DAT	-97.31
	600-4610-441.60-10	REG:AWWA CONFERENCE	BURNS -MONTANASECT	180.00
	670-4510-435.20-99	RAIN BARREL-RAFFLE PRIZE	@SWMBIA EXPO:PLANET NTR	124.50
	600-4020-431.20-10	(3)HP91 PRINTHEADS	FOR PLAT ROOM:AMAZON.CO	391.29
	600-4025-431.60-20	REG:CITYWORKS CONF:UTAH	C. SHOCKLEY:5/18-5/22/15	475.00
	640-5810-447.60-20	HOTL:ALPINE CONF:COLORADO	K. HANDELIN:4/15-4/17 /15	301.28
	640-5810-447.60-20	HOTEL:ALPINE CONF:CO	K. HUBER:4/15-4/17/15	301.28
	640-5810-447.60-20	HOTEL:ALPINE CONF:CO	C. KANGAS:4/15-4/17/15	301.28
	600-4025-431.60-20	AIRFARE:CITYWRKS CONF:UT	C. SHOCKLEY:5/19-5/22/15	222.00
	600-4025-431.60-20	AIRFARE:CITYWRKS CONF:UT	J. MERRILL:5/19-5/22/15	222.00
	600-4025-431.60-20	AIRFARE:CITYWRKS CONF:UT	C. SHOCKLEY:5/19-5/22/15	298.60
	600-4025-431.60-20	AIRFARE:CITYWRKS CONF:UT	J. MERRILL:5/19-5/22/15	298.60
	640-5810-447.60-20	AIRFRE:ALPINE CONF:CO	K. HANDELIN:4/15-4/18/15	351.70
	640-5810-447.60-20	AIRFRE:ALPINE CONF:CO	K. HUBER:4/15-4/18/15	351.70
	640-5810-447.60-20	AIRFRE:ALPINE CONF:CO	C. KANGAS:4/15-4/18/15	351.70
	600-4640-441.20-99	3 GRAPH PAPER PADS:IRRGTN	AUDIT KITS/AMAZON.COM	37.47

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1110-401.20-10	(11)COMMISSNR & VARIOUS	STAFF NAME PLATES &HOLDF	287.76
	010-1110-401.20-10	(3)COMMISSNR & VARIOUS	STAFF NAME PLATES &HOLDF	63.12
	010-1110-401.60-10	LUNCHEON:LEADERSHP SERIES	COMM. POMEROY:4/09/15	35.00
	710-6010-449.60-20	AIRFARE:MECHL SWEEPR TRNG	IL:T. HARGIS:4/20-4/24/15	610.20
	010-1210-402.60-10	MONTHLY BREAKFAST MEETING	CM,ACM,CMR POMEROY:3/23	43.00
	010-1210-402.60-10	LNCH:STFF TRANSPRTATN MTG	3/23/15:MACK RIVER PIZZA	59.25
	010-8250-459.20-99	(250)REUSABLE GROCERY BGS	SUSTAINABILITY OUTREACH	1875.00
	010-1210-402.60-10	MONTHLY BREAKFAST MEETING	CM, ACM, & CMR MEHL:3/24	50.00
	010-1210-402.60-10	LUNCH:PROF BLDG PLANS MTG	3/24/15:JIMMY JOHN'S	57.35
	010-1210-402.60-10	LUNCH:STRATEGC PLAN WEBNR	3/27/15:PITA PIT	32.00
	010-1210-402.60-10	MONTHLY LUNCH MEETING	CM,ACM, & CMR TAYLOR:3/26	43.82
	010-1210-402.60-10	BREAKFAST MTG:CM & DOUG	RILEY OF CTA:3/26:NOVA	31.45
	010-8250-459.70-10	BOZEMAN CLIMATE PARTNERS	WEBSITE SECURITY UPGRAD	89.99
	010-1210-402.60-10	LUNCH:L&J STEERING COMMTT	3/31/15:MACK RIVER PIZZA	98.25
	100-1610-411.70-55	HARVARD BUSINESS REVIEW	SUBSCRIPTION RENEWAL	99.00
	010-8250-459.60-10	WEBINAR:BLDNG SCIENCE	WEBINAR:N. MEYER:4/06/15	15.00
	010-1220-402.20-99	MMCT/FOA DECORATIONS	BLLNG:5/3-5/8/15:SHINDIGZ	184.64
	010-1210-402.60-10	MONTHLY BREAKFAST MEETING	CM, ACM, & CMR MEHL:4/09	36.00
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	APR BOZ DAILY CHRN SUBSC	6.95
	010-1210-402.60-20	CABFARE:TLG CONFERENCE	AZ:ACM & CM:4/12-4/15/15	22.00
	010-1210-402.60-20	MEAL:TLG CONFERENCE	AZ:CM & ACM:4/12-4/15/15	50.00
	010-1210-402.60-20	MEAL:TLG CONFERENCE	AZ:CM & ACM:4/12-4/15/15	36.32
	010-1210-402.60-20	SPONSORED MEAL:TLG CONF	AZ:CM & ACM:4/12-4/15/15	50.00
	010-3130-422.60-10	MEDICICAL LIC RECERT FEE	S. GRABBE/MT PROF LICENSE	60.00
	010-3130-422.60-10	EMT RECERTIFCATN LIC FEE	D. SMITH/MT PROF LIC	30.00
	010-3130-422.60-10	EMT RECERTIFCATN LIC FEE	J. FISCHER/NAT'L REG EMT	15.00
	010-3130-422.20-70	(6)DRIVER HANDBKS/MANUELS	FIRE PROTECTION PUBLICATI	504.53
	010-3130-422.20-70	(1)FIRE TRAINING BOOK	FIRE PROTECTION PUBLICATI	50.00
	620-5610-445.60-20	REG:8 PRETREATMENT ASSOC	UT:T RADCLIFFE:4/13-4/16	380.00
	620-5630-445.70-40	FIRST CLASS POSTAGE CHRG	USPS	17.74
	620-5610-445.60-20	AIRFARE:PRETREATMENT CONF	UT:M. DEWALD:4/13-4/16/15	354.20
	620-5610-445.60-20	AIRFARE:PRETREATMENT CONF	UTAH:T. RADCLIFFE:4/13-16	354.20
	620-5620-445.20-99	(1)MICROSCOPE DGTL CAMERA	UNITEDSCOPE	259.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5620-445.20-99	(1)SET RAININ PIPET TIPS	RAININ INSTRUMENT LLC.	40.00
	620-5630-445.30-20	VNYL TUBING,FAUCET,OCUP	MISTAKENLY PAID TO LOWE'S	372.69
	620-5610-445.60-20	AIRFARE:NTL BIOSOLID CONF	DC:P. LAYTON:6/06-6/10/15	623.20
	620-5610-445.30-20	(4)BRASS HOSE CONNECTORS	LOWES	17.56
	620-5610-445.20-99	BCKTS,LIDS,CONNECTOR,ETC.	LOWES	53.88
	620-5610-445.30-30	UNIDEN SURVEILLANCE CAMRA	AMAZON MARKETPLACE	89.32
	620-5610-445.70-20	ADOBE ACROBAT SUBSCRIPTN	ADOBE ACROBAT PRO	19.99
	620-5610-445.20-70	(1)SAFETY TRAINING DVD	COMPLIANCE & SAFETY	242.17
	100-1610-411.20-10	PLASTIC FILE FOLDERS	WENDY THOMAS/QUILL CORP	9.98
	100-1610-411.70-10	JOB POSTG/PLANNING POSITN	APA JOBS ONLINE	150.00
	100-1610-411.60-10	LUNCH MTG:THOMAS & RUPP	COMM FOOD CO-OP:3/18/15	5.24
	600-5010-442.70-10	JOB POSTG/WATER OPS POSTN	AMERICAN WATERWORKS	249.00
	010-1560-405.70-20	SURVEY MONKEY SUBSCRPTN	VALID:3/20/15-4/19/15	26.00
	650-3310-424.70-10	PARKING MANAGER AD/POSTNG	BOXWOOD TECH	199.00
	650-3310-424.70-10	PARKING MANAGER AD/POSTNG	BRICEPAC	105.00
	010-1560-405.70-20	HARVRD BUSINESS SUBSCRPTN	(12)ISSUES:HARVARD BUS	99.00
	010-1210-402.60-10	MEALS:STRATEGY MEETING	4/09/15:MACK RIVER PIZZA	86.50
	010-8010-456.70-10	ASST AQUATICS JOB VACANCY	JOB POSTING/BOXWOOD TEC	250.00
	010-8240-459.60-10	LUNCH:BROADBAND LOBBYING	HELNA:D FINE:3/16/15	9.35
	010-8240-459.60-10	FUEL:BROADBAND LOBBYING	HELNA:D FINE:3/16/15	20.53
	010-8240-459.60-10	COFFEE MTG:FINE/FONT/CM	BOZ FIBR PRJ:ROCKFRD:3/30	3.75
	010-1210-402.20-20	(1)I-PAD GLASS COVER CASE	C. WINN/ZAGG INC.	44.99
	010-1210-402.60-10	LUNCH:BPPA NEGOTIATN PREP	4/10/15:JIMMY JOHN'S	44.46
	010-1210-402.60-20	BAGGAGE:TRANS LOCAL GOVT	PHOENIX:WINN:4/12-4/15/15	25.00
	010-3120-422.20-30	(1)CONWAY MODEL HELMET	THE FIRE STORE	279.98
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHC	285.00
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHC	300.00
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHC	300.00
	137-7810-455.60-10	REG:MLA CONF (NONMEM)	BOZ:R. MORRIS:4/8-4/11/15	160.00
	137-7810-455.60-20	REG:2015 ALA CONFERENCE	CA:S GREGORY:6/24-6/30/15	539.00
	137-7810-455.60-20	REG:2015 ALA CONFERENCE	CA:C. CLARK:6/24-6/30/15	884.00
	137-7810-455.60-20	REG:2015 ALA CONFERENCE	CA:K HOLLOWY:6/24-6/30/15	370.00
	137-7810-455.60-20	REG:2015 ALA CONFERENCE	CA:E. KEEFE:6/24-6/30/15	370.00

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-99	POSTERS,BANNER,BOOKMARKS	2015 NAT'L LIB WEEK SPPLS	89.00
	010-7810-455.70-50	SHPPG FOR POSTERS,BANNERS	& BOOKMARKS:ALA STORE	11.00
	010-7810-455.20-99	(21)LGHT DIFFSR FILM RLLS	INVENTABLES, INC.	151.62
	010-7810-455.70-50	SHIPPING FOR LGHT DIFFUSR	INVENTABLES, INC.	11.82
	010-7810-455.20-99	(9)ACRYLIC SIGN HOLDERS	BRODART.COM	105.40
	010-7810-455.70-50	SHIPPING ON SIGN HOLDERS	BRODART.COM	26.60
	010-7810-455.20-99	POSTER SUPPLY STORAGE	LOWES (CHILDRENS DEPT)	35.66
	137-7810-455.20-99	(7)COFFEE FOR BOARD RM	DIRECTORS DISC FUND	39.93
	010-7810-455.50-20	NET PADTOUCH SUBSCRPTN	VALID:04/1/15-04/30/15	35.00
	137-7810-455.20-99	MLA CATES BASKET SUPPLY	MLA RECEPTION	16.86
	137-7810-455.20-99	MLA CHILDRENS BASKET	MLA RECEPTION	24.82
	010-7810-455.70-10	(2)FACEBOOK ADVERTISEMNTS	FACEBOOK	4.35
	010-8240-459.20-10	(1)PDF SCANNER APP	ITUNES	4.99
	010-8240-459.60-10	COFFEE MEETING RE: DRONES	W/ TIM SHEEHY:ZOCALO	4.00
	010-8240-459.60-10	COFFEE:MEETING W/SHEEHY	RE: DRONES & PHOTONICS	7.50
	010-8240-459.60-10	BI-MONTHLY MTG RE: MMEC	W/ TODD DANIELS:SOLA	5.35
	010-8240-459.60-10	COFFEE:MTG RE: STARTUP BZ	W/ K. FICHTLER & C. SAUER	6.00
	010-8240-459.60-10	EDC ORIENTATION LUNCH	W/S. HOLLAND & D. SCHLIEM	40.50
	010-8240-459.60-10	COFFEE MTG RE: BZN FILM	W/ ARI NOVAK:3/27/15	2.00
	010-8240-459.60-10	COFFEE MTG RE: ART & MUSC	W/ T. CHAMBERLIN:ZOCALO	2.00
	010-8240-459.70-10	FACEBOOK ADVERTISING FEE	ECON DEVO WEBPG:FACEBO	15.30
	010-8240-459.60-10	LUNCH MTG RE:MPIA/PROSPRA	W/ S. LIEDNER/BROADBAND	60.00
	010-3110-422.20-99	FIRST RESPONDER SUPPLIES	ACTIVE 911, INC.	10.70
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	APR 2015:BOZ DAILY CHRNC	6.95
	010-3020-421.60-20	AIRFARE:MT NARCOTICS TRG	NC:S VONGEHR:7/18-7/23/15	484.10
	010-3020-421.60-20	AIRFARE:MT NARCOTICS TRG	NC:S VONGEHR:7/18-7/23/15	327.00
	010-3010-421.50-99	ALT DATA SOLUTIONS DTF	CREDIT REFUND:2/1-2/28/15	-16.00
	010-1840-413.60-20	REG:IBOA CONVENTION	UT:L. DOSS:6/18-6/19/15	115.00
	010-3140-422.60-10	CAR SET TECH CERT RENEWL	SAFE KIDS WORLDWIDE	50.00
	010-3130-422.60-10	EMT RENEWAL:C. WETMORE	NAT'L REGISTRY EMT	15.00
	010-8050-456.20-99	PRETZEL,STRING CHEESE,ETC	REC PROGRAM SUPPLIES	45.27
	010-8020-456.20-10	THERMAL PAPER,COIN WRPPR	SWIM CENTER	41.48
	010-8020-456.20-10	COFFEE FILTERS,BINDERS,	ACCIDENTALLY PD TO WALMF	21.74

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1410-404.50-99	COPY OF UTILITY EASEMENT	ACCIDENTALLY PD TO VENDC	4.00
	010-1545-405.20-20	(1)REFURBISHED SURFC PEN	MICROSOFT STORE	24.00
	111-4110-433.20-20	(2)HDMI DUAL PANEL MOUNT	CABLES/DATA PRO	166.00
	010-3010-421.20-99	(1)EPSON STYLUS PRINTER	PRINTR RTRND/OFFICE DEPO	-109.99
	010-1545-405.20-20	BACKUP DOOR FOBS	FOBS RETURNED/ID SECURIT	-359.00
	010-1840-413.60-10	REG:ROW WEED RECERT TRNG	PROCESSING FEE LEFT OFF	1.77
	100-1610-411.20-10	CLEAR PROJECT JACKETS	WAS ACCDNTLLY PD TO VEND	20.97
	010-3010-421.20-30	DUP CHR:(8)REFLCTV VESTS	SOUTHERN POLICE EQUIPME	-309.91
	010-3010-421.20-99	(1)500 COLORING BOOKS	CREDIT:RETURNED/4IMPRINT	-300.01
	010-1210-402.70-99	LUNCH:GOING AWAY/S. LEE	4/01/15:JIMMY JOHN'S	58.59
	010-1510-405.20-10	(1)I-PHONE CHARGER	A. ROSENBERRY/TARGET	19.99
	010-1510-405.60-20	CAB:NPELRA CNF:ROSENBERRY	JORGENSON:GA:3/28-4/02/15	39.60
	010-1510-405.60-10	MEAL:DISCUSS OPEN PAYROLL	PSTN:4/8/15:MACK RVR PZZA	32.25
	010-1510-405.60-10	MEAL:MTG W/FIN DIR,CM &	ACM:4/6/15:STARKY'S	50.00
	010-1510-405.60-20	BAGGAGE:NPELRA CONFERENC	GA:A. ROSENBERRY:3/28-4/2	50.00
	010-1560-405.60-20	BAGGAGE:NPELRA CONFERENC	GA:B. JORGENSON:3/28-4/2	50.00
VENDOR TOTAL				\$49,652.67
VALLEY GLASS & WINDOWS INC	010-8020-456.30-20	REPAIR ENTRY DOORS @	THE SWIM CENTER	65.00
VENDOR TOTAL				\$65.00
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.30-10	(1)LD AIR FILTER	MISC STREETS DEPT SUPPLS	8.40
	710-6010-449.20-80	#3275:(1)ENGINE HEATER	2005 FORD F-150 V8	19.30
	710-6010-449.20-80	#3275:(8)COILS & (2)SEAL	KITS/MISC VEH MAINT SPPLS	320.30
	710-6010-449.20-80	#3699:(1)LD AIR FILTER	2014 FORD INTRCPTR TRUCK	5.62
	710-6010-449.20-80	#3275:(1)PIGTAIL WIRING	2005 FORD F150 PICKUP TRK	19.57
	710-6010-449.20-80	#3275:(1)OIL &(1)AIR FLTR	MISC VEH MAINT DEPT SPPLS	8.83
	710-6010-449.20-80	#3219:(1)BRAKE PAD	2004 DODGE DAKOTA CID V8	45.42
	710-6010-449.20-80	HYD FTTNGS & 50 PVC SPLIT	LOOM/MISC VEH MAINT SPPLS	106.41
VENDOR TOTAL				\$533.85
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.03

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.03
	010-1410-404.40-50	MAR/APR BILL 271512289-1	KYLA MURRAY (406)570-6059	51.02
	010-1545-405.40-50	MAR/APR BILL 271512289-1	M. PROTZ (406)570-6784	51.02
	010-7610-453.40-50	MAR/APR BILL 271512289-1	T. WHITE (406)579-6331	51.02
	010-1410-404.40-50	MAR/APR BILL 271512289-1	T. COOPER (406)579-9658	51.02
	640-5810-447.40-50	MAR/APR BILL 271512289-1	K. HANDELIN (406)579-9663	51.02
	010-1410-404.40-50	MAR/APR BILL 271512289-1	G. SULLIVAN (406)580-1787	61.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #28 PD (406)581-5952	40.03
	670-4510-435.40-50	MAR/APR BILL 271512289-1	STORMWTR TRK(406)551-0536	40.03
	010-7610-453.40-50	MAR/APR BILL 271512289-1	M. OVERTON (406)595-7020	25.51
	010-8010-456.40-50	MAR/APR BILL 271512289-1	M. OVERTON (406)595-7020	25.51
	640-5810-447.40-50	MAR/APR BILL 271512289-1	RUSS WARD (406)599-0487	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #23 PD (406)600-9567	40.03
	010-8240-459.40-50	MAR/APR BILL 271512289-1	B. FONTENOT (406)579-1302	74.95
	010-1210-402.40-50	MAR/APR BILL 271512289-1	C. KUKULSKI (406)581-7026	61.02
	010-1830-413.40-50	MAR/APR BILL 271512289-1	J. GOEHRUNG (406)581-2343	51.02
	010-1110-401.40-50	MAR/APR BILL 271512289-1	J. KRAUSS (406)599-5836	51.02
	010-1520-405.40-50	MAR/APR BILL 271512289-1	B. LAMERES (406)570-9382	61.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD MRDTF TAB(406)579-7185	30.03
	010-3120-422.40-50	MAR/APR BILL 271512289-1	S. GRABBE (406)579-9852	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	G. MEGAARD (406)581-0014	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. SHRAUGER (406)581-0015	61.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	JACK COBURN (406)581-0017	51.02
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BOB RISK (406)581-7630	61.02
	600-4025-431.40-50	MAR/APR BILL 271512289-1	J. HENDERSON(406)579-8223	61.02
	010-1545-405.40-50	MAR/APR BILL 271512289-1	A. MAYO (406)579-9731	61.02
	010-8010-456.40-50	MAR/APR BILL 271512289-1	H. CRANE (406)579-7447	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. TORESDAHL(406)570-2358	51.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. CRAWFORD (406)581-0199	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	R. MCLANE (406)581-1150	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. MCCORMICK(406)581-2383	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	P. MULLEN (406)581-3684	51.02
	600-4610-441.40-50	MAR/APR BILL 271512289-1	E. CAMPBELL (406)579-9096	51.02
	600-4020-431.40-50	MAR/APR BILL 271512289-1	R. HIXSON (406)579-9478	51.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	J. ALSTON (406)579-9653	25.51
	620-5210-444.40-50	MAR/APR BILL 271512289-1	J. ALSTON (406)579-9653	25.51
	600-5010-442.40-50	MAR/APR BILL 271512289-1	A. ROMINGER (406)579-9654	25.51
	620-5210-444.40-50	MAR/APR BILL 271512289-1	A. ROMINGER (406)579-9654	25.51
	600-4010-431.40-50	MAR/APR BILL 271512289-1	C. WOOLARD (406)581-0091	61.02
	111-4110-433.40-50	MAR/APR BILL 271512289-1	JVANDELINDER(406)581-7279	51.02
	010-1510-405.40-50	MAR/APR BILL 271512289-1	A ROSENBERRY(406)599-0489	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 6 (406)451-6508	40.05
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #26 PD (406)493-4205	40.03
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	MAR/APR BILL 271512289-1	S. ULMEN (406)600-1057	51.02
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. TAYLOR (406)600-7140	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	K-9 UNIT #2 (406)451-6513	40.03
	010-3110-422.40-50	MAR/APR BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.03
	010-3110-422.40-50	MAR/APR BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.05
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. ANDRUS (406)600-0987	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD DATA CARD(406)599-5493	51.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WATER AIRCRD(406)548-4176	15.02
	010-1545-405.40-50	MAR/APR BILL 271512289-1	MARINA KROB (406)570-3692	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. BARGE (406)600-5496	51.02
	125-3040-421.40-50	MAR/APR BILL 271512289-1	M. SLAYTON (406)600-7747	51.02
	100-1610-411.40-50	MAR/APR BILL 271512289-1	A. BREKKE (406)581-5707	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. TUCKER (406)548-7842	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	ED BENZ (406)570-1758	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	T. MUNTER (406)548-5707	51.02
	125-3040-421.40-50	MAR/APR BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.03
	140-3010-421.40-50	MAR/APR BILL 271512289-1	A. SAVERUD (406)570-3695	38.26
	010-1410-404.40-50	MAR/APR BILL 271512289-1	A. SAVERUD (406)570-3695	12.76
	010-1410-404.40-50	MAR/APR BILL 271512289-1	B. WELDON (406)579-1377	57.85
	010-7610-453.40-50	MAR/APR BILL 271512289-1	D. EISENMAN (406)579-6327	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. VONGEHR (406)581-6092	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD 4G CARD (406)548-8642	40.09
	650-3310-424.40-50	MAR/APR BILL 271512289-1	S. LEE (406)581-6371	-22.91
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. TORESDAHL(406)581-3806	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	P. ST. AUBYN(406)581-5391	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	D. MCNEIL (406)581-5392	51.02
	115-3210-423.40-50	MAR/APR BILL 271512289-1	C. DOERKSEN (406)581-4227	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	MAR/APR BILL 271512289-1	B. JORGENSON(406)600-6452	51.02
	010-7610-453.40-50	MAR/APR BILL 271512289-1	S. SURBER (406)600-2069	51.02
	010-8010-456.40-50	MAR/APR BILL 271512289-1	J. SAITTA (406)600-2455	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	R. VANUKA (406)581-0858	51.02
	010-1830-413.40-50	MAR/APR BILL 271512289-1	S. BUSH (406)600-2902	51.02
	010-1830-413.40-50	MAR/APR BILL 271512289-1	L. WIRTZ (406)579-4843	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. GAPPMAYER(406)589-5933	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	B. OLSON (406)589-5934	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. LACROSS (406)589-5935	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	A. KNIGHT (406)589-5936	51.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	SCHUMACHER (406)589-5937	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. KLUMB (406)589-5938	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. VELTKAMP (406)589-5939	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	E. VANDERSLT(406)589-5940	51.02
	100-1610-411.40-50	MAR/APR BILL 271512289-1	W. THOMAS (406)589-5480	61.02
	100-1620-411.40-50	MAR/APR BILL 271512289-1	B. KRUEGER (406)570-0176	51.02
	650-3320-424.40-50	MAR/APR BILL 271512289-1	J. BOLES (406)581-6570	51.02
	650-3320-424.40-50	MAR/APR BILL 271512289-1	D. TOLAR (406)600-0103	51.02
	650-3320-424.40-50	MAR/APR BILL 271512289-1	T. MCCARDLE (406)600-0787	51.02
	100-1640-411.40-50	MAR/APR BILL 271512289-1	C. SAUNDERS (406)570-3038	51.02
	115-3210-423.40-50	MAR/APR BILL 271512289-1	S. MUELLER (406)589-6271	51.02
	115-3210-423.40-50	MAR/APR BILL 271512289-1	R. WEST (406)589-6272	31.45
	125-3040-421.40-50	MAR/APR BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	MAR/APR BILL 271512289-1	E. HILL (406)600-3540	51.02
	010-8250-459.40-50	MAR/APR BILL 271512289-1	N. MEYER (406)589-6297	51.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	MAR/APR BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	P MULLANEY (406)581-4226	51.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	K. JOHNSON (406)548-4994	51.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	MAR/APR BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	M. CARPENTER(406)451-1349	51.02
	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.02
	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	SEWER SPARE (406)589-5387	20.00
	010-3120-422.40-50	MAR/APR BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.02
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	MAR/APR BILL 271512289-1	C. WINN (406)581-0020	61.02
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.05
	010-3120-422.40-50	MAR/APR BILL 271512289-1	M. CRINER (406)223-7043	51.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1545-405.40-50	MAR/APR BILL 271512289-1	S. MCMAHAN (406)451-6817	61.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.02
	111-4110-433.40-50	MAR/APR BILL 271512289-1	J.VANDELINDR(406)451-5930	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	T. SIMPSON (406)451-3240	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	S. KURK (406)451-3217	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	L. RUHD TP (406)451-3150	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	MAR/APR BILL 271512289-1	D. FINE (406)551-0209	51.02
	010-8010-456.40-50	MAR/APR BILL 271512289-1	C. POISSANT (406)548-7871	51.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. ANDERSON (406)551-5370	51.02
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. MEHL (406)581-4992	51.02
	620-5620-445.40-50	MAR/APR BILL 271512289-1	H. BARTLE (406)579-1489	25.51
	620-5610-445.40-50	MAR/APR BILL 271512289-1	H. BARTLE (406)579-1489	25.51
	010-1110-401.40-50	MAR/APR BILL 271512289-1	I. POMEROY (406)580-0824	51.02
	640-5810-447.40-50	MAR/APR BILL 271512289-1	K. HUBER (406) 404-4753	40.01
	640-5810-447.40-50	MAR/APR BILL 271512289-1	R. WARD (406) 404-4755	40.01
	010-1110-401.40-50	MAR/APR BILL 271512289-1	4G I-PAD (406)599-0781	-18.06
	600-4020-431.40-50	MAR/APR BILL 271512289-1	M. KARRIKER (406)589-5892	41.45
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. RANDLE (406)451-4159	51.02
	600-4610-441.40-50	MAR/APR BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.03
	600-4610-441.40-50	MAR/APR BILL 271512289-1	L. LEONIAK (406)548-2024	51.02
	600-4610-441.40-50	MAR/APR BILL 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD CAR #27 (406)451-1334	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD MDT22 (406)548-5401	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	POLICE #31 (406)551-0859	40.03
	010-1410-404.40-50	MAR/APR BILL 271512289-1	K STAMBAUGH (406)451-2147	51.02
	640-5810-447.40-50	MAR/APR BILL 271512289-1	K. MAINES (406)551-5337	7.66
	600-5010-442.40-50	MAR/APR BILL 271512289-1	K. MAINES (406)551-5337	15.31
	620-5210-444.40-50	MAR/APR BILL 271512289-1	K. MAINES (406)551-5337	15.30

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4010-431.40-50	MAR/APR BILL 271512289-1	K. MAINES (406)551-5337	12.75
	620-5610-445.40-50	MAR/APR BILL 271512289-1	K. EGGEN (406)451-2085	51.02
	111-4171-433.40-50	MAR/APR BILL 271512289-1	SIGNS (406)548-8052	40.03
	111-4171-433.40-50	MAR/APR BILL 271512289-1	SIGNS (406)548-8978	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDNG TABLET(406)404-4403	40.01
	010-7810-455.40-50	MAR/APR BILL 271512289-1	S. GREGORY (406)589-7251	51.02
	111-4110-433.40-50	MAR/APR BILL 271512289-1	M. WORKMAN (406)595-7002	51.02
	010-1545-405.40-50	MAR/APR BILL 271512289-1	T. LONDE (406)579-6282	51.02
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)404-5621	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)404-5622	40.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WATER METER (406)551-0504	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WATER METER (406)551-0504	20.00
	010-7610-453.40-50	MAR/APR BILL 271512289-1	T. MACLEOD (406)579-7695	51.02
	112-7710-454.40-50	MAR/APR BILL 271512289-1	V. GALLI (406)595-1290	51.02
	670-4510-435.40-50	MAR/APR BILL 271512289-1	STORMWATER (406)579-3971	51.02
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)548-5143	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)548-5158	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)579-8455	40.40
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)579-8498	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)579-8534	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)579-8607	40.05
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-6025	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-6039	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-6049	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-6991	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-6993	40.13
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)579-8630	40.01
	640-5810-447.40-50	MAR/APR BILL 271512289-1	SW TOUGHPAD (406)451-3584	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-4757	40.07
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-5673	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS AVL (406)589-5841	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DETECTIVES (406)579-4214	-16.35
	010-1545-405.40-50	MAR/APR BILL 271512289-1	G. SOLBERG (406)579-7216	51.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1410-404.40-50	MAR/APR BILL 271512289-1	E. HIRSCH (406)579-9661	51.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-4146	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-4146	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-5884	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-5884	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-5982	20.02
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-5982	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-4343	20.04
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-4343	20.05
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-7036	20.05
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET (406)589-7036	20.06
	010-3010-421.40-50	MAR/APR BILL 271512289-1	MDT34 (406)589-6305	40.74
	010-1560-405.20-99	MAR/APR BILL 271512289-1	B. JORGENSON(406)600-6452	222.48
	010-3010-421.20-99	MAR/APR BILL 271512289-1	S. VONGEHR (406)581-6092	222.48
	112-7710-454.40-50	MAR/APR BILL 271512289-1	FORESTRY (406)451-2524	74.90
	010-3010-421.40-50	MAR/APR BILL 271512289-1	ROTNL DETCT (406)581-1457	84.02
	010-3010-421.40-50	MAR/APR BILL 271512289-1	POLICE #36 (406)451-1717	47.77
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)451-2463	76.21
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)451-4056	76.17
	111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)451-4839	76.17
111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)451-5396	76.15	
111-4110-433.40-50	MAR/APR BILL 271512289-1	STREETS (406)451-5557	76.23	
VENDOR TOTAL				\$10,594.18
VICTORY OFFICE SUPPLY, LLC.	010-8250-459.20-10	TONER FOR ADMIN PRINTER	SUSTAINABILITY SHARE	134.00
	010-7810-455.20-20	(1) LASERJET P3015 TONER	FOR THE LIBRARY	169.00
VENDOR TOTAL				\$303.00
VST CHEMICAL CORP.	010-3120-422.20-40	(100)5G FIREFIGHTING FOAM	@ 14.50 A UNIT + FREIGHT	1900.00
VENDOR TOTAL				\$1,900.00
WALMART COMMUNITY	010-7810-455.20-99	DISH/TAPE MESRE/PINS/SEED	SPL FOR ARBOR DAY EVENTS	37.44
	010-3010-421.20-99	(1)SANDWICH BAGS,(1)PINS	& (1)IBU TAB/MISC PD SPPL	22.53

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-8020-456.20-10	COFFEE FILTERS,BINDERS,	WAS PAID WITH CITY VISA	-21.74
	010-1510-405.20-99	KLEENEX		5.87
	010-1530-405.20-10	PENS, DISTILLED WATER		6.82
	010-1810-413.20-99	SHELF LINER, DISH SOAP	HANDI-WIPES	11.92
VENDOR TOTAL				\$62.84
WATCO INC	010-8020-456.30-10	SWITCH&LOAD BALLASTS FOR	BARRIER 700UV:SHIPNG&PAR	4120.96
	010-8020-456.30-10	SWITCH&LOAD BALLASTS FOR	BARRIER 700UV:SRVC&TRAVE	1254.60
VENDOR TOTAL				\$5,375.56
WESTERN ART & ARCHITECTURE	010-7810-455.70-20	(3) YR SUBSCRIPTION RENEW		65.00
VENDOR TOTAL				\$65.00
WESTERN PLUMBING	010-1860-413.30-30	BLOWER ASSEMBLY INSTALLTN	@ LIBRARY/MECHANICAL WO	2800.00
VENDOR TOTAL				\$2,800.00
WEX BANK	010-1545-405.20-61	APRIL FUEL CARD-IT DEPT	0496-00-181433-4	108.25
	010-3010-421.20-61	APRIL FUEL CARDS-PATROL	0496-00-181437-5	6731.32
	010-3010-421.20-61	APRIL FUEL CARDS-BEARCAT	0496-00-181437-5	26.58
	125-3040-421.20-61	APRIL FUEL CARDS-MRDTF	0496-00-181437-5	335.29
	650-3320-424.20-61	APRIL FUEL CARD:PARKING	0496-00-181434-2	176.47
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	0496-00-181452-4	29.41
	111-4110-433.20-61	APRIL FUEL CARD-STREETS	0496-00-181450-8	142.14
	010-7610-453.20-61	APR FUEL CARD-PARKS	0496-00-181435-9	816.93
	010-3110-422.20-61	APRIL FUEL CARD-FIRE ADMN	0496-00-181431-8	382.52
	010-3120-422.20-61	APRIL FUEL CARD-FIRE OPS	0496-00-181431-8	1164.36
VENDOR TOTAL				\$9,913.27
WHALEN TIRE INC	010-3120-422.30-10	TIRES FOR E1:MNT&DISMNT	PARTS & LABOR	1481.56
	010-3120-422.30-10	AIR CHECK E1	PARTS & LABOR	41.95
	710-6010-449.20-80	#2694:(4)TIRES & DISPOSAL	FEE/1999 UTILITY TRAILER	582.04
	710-6010-449.20-80	#3415:(1)TIRE & DEMNT/MNT	FEE/2008 KENWRTH DUMP TR	476.05

Check date between : 5/13/2015

City of Bozeman

Date: 5/15/2015

and : 5/19/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,581.60
WOOLARD, CRAIG	600-4610-441.60-20	HOTEL:ACEC AWARDS BANQUET	WTP AWARD-WASH DC 4/21-2	353.80
			VENDOR TOTAL	\$353.80
GRAND TOTAL				\$359,362.12