

Check date between : 1/14/2015

City of Bozeman

Date: 1/16/2015

and : 1/21/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4010-431.20-10	CARDSTOCK FOR N GRAND SID	POSTCARDS	\$12.62
	010-1410-404.20-10	(10)REAMS COPY PAPER	(1)PK TAPE	\$62.08
	010-1410-404.20-10	DVDS AND FILE FOLDERS	FOR CRIMINAL FILES	\$30.99
	010-1410-404.20-10	FILE FOLDERS	FOR CIVIL FILE SET UP	\$40.50
	010-1410-404.20-10	FILE FOLDERS	FOR SOIL GAS LITIGATION	\$220.50
	010-1410-404.20-10	POST IT NOTES FOR OFFICE	USE	\$72.81
VENDOR TOTAL				\$439.50
ALLEGRA - BOZEMAN	600-4020-431.20-10	LETTERHEAD AND ENVELOPES	FOR ENGINEERING DEPT	\$199.63
	010-3010-421.20-10	(500)DETECTIVE CASE	CLOSURE FORMS	\$150.96
	010-1410-404.20-10	(1000)LETTERHEAD	FOR OFFICE USE	\$118.32
VENDOR TOTAL				\$468.91
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-99	FLOOR MATS @ CITY HALL		\$36.53
	010-1840-413.50-99	FLOOR MATS @ PROF BLDG		\$51.53
	010-1830-413.50-99	FLOOR MATS @ SHOPS		\$45.49
	710-6010-449.50-99	(3) FLOOR MATS, LAUNDER	(67) SHOP TOWELS	\$45.71
VENDOR TOTAL				\$179.26
AMAZON.COM	010-7810-455.70-99	LATE FEE CHARGE		\$35.00
	010-7810-455.20-70	(1) DVD CREDIT		(\$5.00)
	010-7810-455.20-70	(2) DVDS		\$11.50
	010-7810-455.20-70	(1) DVD		\$24.99
	010-7810-455.70-50	(1) DVD SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV EARLY READER BOOK		\$14.89
	010-7810-455.70-50	(1) JUV EARLY BOOK SHIPPI		\$3.99
	010-7810-455.20-70	(1) JUV EARLY BOOK		\$11.88
	010-7810-455.70-50	(1) JUV EARLY BOOK SHIPPN		\$3.99
	010-7810-455.20-70	(1) DVD		\$14.21
	010-7810-455.20-70	(3) JUV DVDS		\$57.64
	010-7810-455.20-70	(5) DVDS		\$65.42
	010-7810-455.20-70	(24) DVDS		\$224.60
010-7810-455.20-70	(5) DVDS		\$141.86	

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AMAZON.COM	010-7810-455.20-70	(1) DVD		\$8.96
	010-7810-455.20-70	(1) DVD		\$53.67
	010-7810-455.20-70	(2) DVDS		\$29.98
	010-7810-455.20-70	(1) DVD		\$14.96
	010-7810-455.20-99	(1) BOX CREAMER BRD RM		\$4.08
	010-7810-455.20-10	(1) CHILDRENS FILE ORGN.		\$25.06
	010-7810-455.20-70	(1) YA DVD		\$19.99
	010-7810-455.20-10	(1) CLOROX WIPES CASE		\$25.93
	010-7810-455.20-70	(2) YA DVDS		\$19.45
	010-7810-455.20-10	OFF SPL. CLNDRS,SUGAR,PT		\$69.41
	010-7810-455.20-70	(1) JUV DVD		\$14.96
	010-7810-455.20-70	(1) DVD		\$13.99
	010-7810-455.20-70	(3) DVDS		\$53.94
	010-7810-455.20-70	(1) MUSIC CD		\$9.99
	010-7810-455.20-70	(1) LARGE PRINT BOOK		\$19.46
	010-7810-455.70-50	(1) LARGE PRINT BOOK SHPG		\$3.99
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(3) DVDS		\$39.21
	010-7810-455.20-70	(1) MUSIC CD (1)JUV NF BK		\$23.87
	010-7810-455.20-70	(1) MUSIC CD		\$10.00
	010-7810-455.20-70	(1) MUSIC CD (1) JUVNF BK		\$31.96
	010-7810-455.20-70	ALTERNATE TENDER		(\$21.48)
	010-7810-455.20-70	(2) DVDS		\$19.08
	010-7810-455.20-70	(1) DVD		\$5.39
	010-7810-455.20-70	(1) BOOK		\$0.01
	010-7810-455.70-50	(1) BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD CREDIT		(\$1.00)
	010-7810-455.20-70	(2) DVDS		\$22.95
	010-7810-455.20-70	(1) DVD		\$15.99
	010-7810-455.20-70	(2) CDS (1) JUV NONFIC BK		\$44.26
	010-7810-455.20-70	(1) DVD		\$15.99
	010-7810-455.20-70	(9) DVDS		\$190.12
	010-7810-455.20-70	(1) DVD		\$19.99

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AMAZON.COM	010-7810-455.70-50	(1) DVD SHIPPING		\$3.99
VENDOR TOTAL				\$1,441.08
ANDERSON, CLINT	010-3020-421.60-20	MEALS:HUMAN TRAFFCNG TRNC	BISMARCK:ANDERSON:1/19-22	\$144.00
VENDOR TOTAL				\$144.00
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.70-55	2015 ASCT K-9 CERTIFICATN	VALID THROUGH JAN 2016	\$430.00
VENDOR TOTAL				\$430.00
AUTO BODY EXPERIENCE INC	010-3010-421.30-10	#3628:REPAIR BODY DAMAGE&	REFNISHNG,ALIGNMNT:PARTS	\$1,630.49
	010-3010-421.30-10	#3628:REPAIR BODY DAMAGE&	REFNISHNG,ALIGNMNT:LABOR	\$3,720.50
VENDOR TOTAL				\$5,350.99
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)1TACTICALPANT(2)1HOLST	UNIFORM&ACCESS,186	\$206.00
VENDOR TOTAL				\$206.00
BATTERIES PLUS #254	600-5010-442.20-99	(1) 14.4 V NICD BATTERY	FOR WATER DEPT	\$64.99
	010-7810-455.20-99	(3)12V LEAD EMERGNCY BATT	MISC LIB DEPT SUPPLIES	\$134.97
VENDOR TOTAL				\$199.96
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT PRKG LOT:SENIOR	CENTER:12/2/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS:SENIOR	CENTER:12/2/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/3/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS:SENIOR	CENTER:12/3/14	\$15.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/13/14	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/13/14	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS:SENIOR	CENTER:12/13/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/14/14	\$50.00
	010-1850-413.50-99	PLOW SIDEWALKS @ SENIOR	CENTER:12/14/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/14/14	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/15/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/15/14	\$100.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/15/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS@SENIOR	CENTER:12/15/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/15/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/16/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/16/14	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/17/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/17/14	\$100.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/17/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/17/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/18/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/18/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/22/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/22/14	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/23/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/23/14	\$100.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/23/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/23/14	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/24/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/25/14	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/25/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/26/14	\$100.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/26/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/26/14	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/27/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/27/14	\$100.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/27/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/27/14	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/28/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/28/14	\$100.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/28/14	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/28/14	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/29/14	\$30.00
	010-1850-413.50-99	PLOW PRKG LOT @ SENIOR	CENTER:12/29/14	\$100.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW ENTRYWAY @ SENIOR	CENTER:12/30/14	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALK @SENIOR	CENTER:12/30/14	\$15.00
	010-1850-413.50-99	ICE MELT PRKG LOT @SENIOR	CENTER:12/30/14	\$50.00
VENDOR TOTAL				\$2,525.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#2754-CLUSTER	VEH MAINT	\$461.00
VENDOR TOTAL				\$461.00
BMI	010-7810-455.50-10	ANNUAL MUSIC LICENSE FEE	LIBRARY'S PORTN=SPLIT 1/3	\$100.50
	010-8010-456.50-10	ANNUAL MUSIC LICENSE FEES	RECREATION PORTION	\$201.00
VENDOR TOTAL				\$301.50
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL:12/29 CNCLD MEETING		\$11.00
	010-1110-401.70-10	LEGAL:12/22 COMM MEETING		\$44.00
	010-1110-401.70-10	LEGAL:12/8 COMM MEETING		\$77.00
	010-1110-401.70-10	LEGAL:12/15 COMM MEETING		\$77.00
	620-5610-445.70-20	NEWSPAPR SUBSCRIPTN RENWI	12 MONTH SUBSCRPTN RENEV	\$228.80
VENDOR TOTAL				\$437.80
BOZEMAN FORD	710-6010-449.20-80	#3696-4 WHEEL ALIGNMENT,	MULTIPOINT INSPECTION	\$79.15
	710-6010-449.20-80	#1224-(1) FUEL TANK	SELECTOR	\$34.78
VENDOR TOTAL				\$113.93
BOZEMAN MAKERSPACE	137-7810-455.20-99	OPEN HOUSE MAKERSPACE	MAKERSPACE	\$100.00
VENDOR TOTAL				\$100.00
BOZEMAN SAFE & LOCK	600-4610-441.20-99	(6) KEYS		\$27.00
VENDOR TOTAL				\$27.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(2)PLAQUE ENGRAVINGS	JOHNSON/RANGITSCH	\$18.00
VENDOR TOTAL				\$18.00

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BRIDGER FEEDS	010-3010-421.20-99	(1)KONG(1)SPILLESS BOWL	KUNO	\$27.90
VENDOR TOTAL				\$27.90
BUREAU OF BUSINESS&ECONOMIC RES	010-1110-401.60-10	REG:2015 ECON OUTLOOK SEM	BOZEMAN:COMMISSION:2/4/15	\$250.00
	010-1210-402.60-10	REG:2015 ECON OUTLOOK SEM	BOZEMAN:KUKULSKI:2/4/15	\$55.00
	010-8240-459.60-10	REG:2015 ECON OUTLOOK SEM	BZN:FONTENOT&FINE:2/4/15	\$110.00
	010-8250-459.60-10	REG:2015 ECON OUTLOOK SEM	BOZ:MEYER&HIGINBOTHAM:2/4/15	\$110.00
	010-7810-455.60-10	REG:2015 ECON OUTLOOK SEM	BZN:GREGORY&DOOD:2/4/15	\$110.00
	100-1610-411.60-10	REG:2015 ECON OUTLOOK SEM	BOZEMAN:THOMAS:2/4/15	\$55.00
	010-1510-405.60-10	REG:2015 ECON OUTLOOK SEM	BZN:A ROSENBERY:2/4/15	\$85.00
	010-1510-405.60-10	REG:2015 ECON OUTLOOK SEM	BZN:LAMERES,WHITE,HIGGINS	\$195.00
VENDOR TOTAL				\$970.00
CENTER POINT PUBLISHING	010-7810-455.20-70	(7)LARGE TYPE BOOKS		\$155.92
VENDOR TOTAL				\$155.92
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2.78 TONS FOR SHOPS	\$235.20
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	2.78 TONS FOR SHOPS	\$9.80
	111-4110-433.40-20	WATER FILL STATION USAGE	10/1-12/31/14	\$272.27
VENDOR TOTAL				\$517.27
COLUMBINE CONTROL COMPANY	620-5650-445.30-20	(2)ACTUATOR & (1)VAREC	TIMER + FREIGHT	\$4,333.00
	620-5650-445.30-20	(1)VAREC CONVERSION KIT	(1) VAREC TIMER + FREIGHT	\$4,281.27
VENDOR TOTAL				\$8,614.27
COSTCO #7 003 730 000064240	010-7210-452.20-99	TOILET PAPER,PAPER TOWELS	,WEATHER STATION,AIR FRES	\$105.90
	010-1210-402.20-99	CAKE AND BEVERAGES FOR	CHIEF PRICE'S RETIREMENT	\$26.98
VENDOR TOTAL				\$132.88
COUNTRY BOOKSHELF	010-7810-455.20-70	(3)ADULT FICTION BOOKS	MISC LIB DEPT READNG MTRL	\$63.71
VENDOR TOTAL				\$63.71

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CPF ASSOCIATES, INC.	641-5910-448.50-10	CITY LANDFILL INVESTIGATN	PROF SVC THRU NOV/DEC '14	\$3,248.00
	641-5910-448.50-10	CITY LANDFILL INVESTIGATN	PROF SVC THRU NOV/DEC '14	\$3,248.00
VENDOR TOTAL				\$6,496.00
CULLIGAN WATER CONDITIONING	010-8010-456.50-99	(6)5 GL BOTTLED WATER		\$30.00
	010-8010-456.70-90	RENTAL WATER DISPENSER		\$15.00
	620-5620-445.50-20	(4) SOLAR SALT(1)MICRON	BLUE FILTER,MNTHLY RNTL	\$163.00
VENDOR TOTAL				\$208.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	\$55.49
VENDOR TOTAL				\$55.49
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/30/14	\$1,082.08
VENDOR TOTAL				\$1,082.08
DESIGN NINE INC.	010-8240-459.50-10	OCT BROADBAND DEVELOP	BIG SKY TRUST FUND GRANT	\$8,501.67
VENDOR TOTAL				\$8,501.67
DISSLY, LOIS	137-7810-455.20-99	SNACKS:INFO DESK MTG	TECH SERVICES DISC FUND	\$9.99
VENDOR TOTAL				\$9.99
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	DEC/MILEAGE STRLNG LEASE	MONTHLY LEASE:12/1-12/31	\$1,030.45
VENDOR TOTAL				\$1,030.45
DRAB, STEVE	010-0000-133.70-00	OVER CHARGED DRAB FOR SKI	TIX: CHARGED TWICE	\$123.00
VENDOR TOTAL				\$123.00
DUST BUNNIES INC	620-5610-445.50-30	WRF DEC JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF JANUARY	\$1,150.09
	010-1860-413.50-30	JAN JANITORIAL-LIBRARY	2ND 1/2 OF JANUARY	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JANUARY	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF JANUARY	\$240.00

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DUST BUNNIES INC	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF JANUARY	\$312.00
VENDOR TOTAL				\$7,049.43
EAGLE TIRE BRAKE & ALIGNMENT INC	010-8010-456.20-60	(1)GOODYEAR RADIAL TIRE	2005 CHEVY PICKUP	\$103.40
VENDOR TOTAL				\$103.40
EBSCO INFORMATION SERVICES	010-7810-455.20-70	(3)DATABASES NF/GN/CHILD	1/1/15-12/31/15 DATABASE	\$1,142.00
VENDOR TOTAL				\$1,142.00
ELECTRO CONTROLS INC.	010-1810-413.30-10	WATER VALVE REPLACEMENT @	CITY HALL + SHIPPING	\$253.06
VENDOR TOTAL				\$253.06
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B14121953	\$92.00
	620-5620-445.50-99	FINAL EFF COMPOSIT,E GAL	GRAB, MISC CHARGES	\$1,314.50
	620-5620-445.50-99	FINAL EFFLUENT TESTING		\$67.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WO#B14121675-001	\$312.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B14122192	\$92.00
	620-5620-445.50-99	(2)FINAL EFFLUENT,INF 24	(2)FINAL EFFLUENT GRAB	\$812.00
VENDOR TOTAL				\$2,689.50
ENTENMANN-ROVIN CO.	010-3010-421.20-30	ENAMEL DOME BADGE,CAPTAIN	120+ FREIGHT & PACKING	\$96.00
VENDOR TOTAL				\$96.00
EXECUTIVE SERVICES	111-4110-433.50-10	(100)SNOW PLOW POSTCARDS	PRINTING/MAILING	\$171.30
	640-5820-447.20-10	(600) RECYCLING POSTCARDS	SETUP AND PROOF JOB	\$271.40
	115-3210-423.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$39.50
	010-7210-452.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$5.10
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$209.76
	010-1110-401.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$7.10
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$607.46
	010-1210-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$55.06
	010-1220-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$6.87

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EXECUTIVE SERVICES	600-4020-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$35.35
	010-1510-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$5.45
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$930.43
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1,820.67
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$81.47
	010-3110-422.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$5.75
	112-7710-454.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.82
	010-7610-453.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$0.01
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$325.93
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$141.05
	600-4010-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$80.06
	010-8010-456.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$85.91
	111-4110-433.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$7.73
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$192.01
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$192.01
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$192.01
	620-5610-445.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.21
	100-1670-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$34.78
	010-1560-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$66.26
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$38.52
640-5810-447.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$25.79	
010-1810-413.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.51	
VENDOR TOTAL				\$5,639.28
EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SERVICES: L.COSSINS	WEEK ENDING 12/26/14	\$391.20
VENDOR TOTAL				\$391.20
FACILITIES OPERATIONS	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2RD COURT SHARE 3RD QTR	\$6,463.75
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 3RD QTR	\$12,808.22
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 3RD QTR	\$15,654.50
	010-1880-413.40-40	GAS CHARGES-BFD #3	12/12/2014-01/11/2015	\$56.84
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/12/2014-01/11/2015	\$1,639.88
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$31.93

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FACILITIES OPERATIONS	010-1880-413.40-60	RECY:11/30-12/31/14:BFD#3	50% SPLIT WITH THE COUNTY	\$14.50
	010-1880-413.40-20	WATER:11/5-12/4/14:BFD #3	50% SPLIT WITH THE COUNTY	\$34.75
	010-1880-413.40-30	SEWER:11/5-12/4/14:BFD #3	50% SPLIT WITH THE COUNTY	\$32.54
	010-1880-413.40-70	STORM:11/5-12/4/14:BFD #3	50% SPLIT WITH THE COUNTY	\$2.66
	010-1880-413.40-60	GRB:11/30-12/31/14:BFD #3	50% SPLIT WITH THE COUNTY	\$44.27
	010-1880-413.50-99	ANL ALRM MNTRNG:1/1-12/31	50% SPLIT WITH THE COUNTY	\$150.00
	010-1880-413.50-99	ANNUAL TEST & INSPECTION	50% SPLIT WITH THE COUNTY	\$75.00
VENDOR TOTAL				\$37,008.84
FASTENAL COMPANY	600-5010-442.20-99	XL & 2XL LATEX GLOVES,	HAND PAD, WIPER FLUID	\$55.55
	111-4110-433.20-99	(4)CASES PERFORATED WIPES		\$97.15
	111-4110-433.20-99	(12) GLASS CLEANER, (12)	409 CLEANER, (2) CS WIPE	\$135.99
	111-4110-433.20-99	(10) PLOW BOLTS		\$4.13
	710-6010-449.20-80	FLAT WHEEL, BOLTS, HOSE	GUARD	\$75.85
	620-5610-445.20-99	(1) INVERTED STRIPE WAND		\$47.61
	620-5610-445.20-99	(30) BOLTS		\$30.27
	710-6010-449.20-80	HOSE GUARD & CHAIN LUBE		\$39.71
111-4110-433.20-99	PLOW BOLTS AND NUTS		\$290.34	
VENDOR TOTAL				\$776.60
FORT HARRISON B.O.Q.	010-3010-421.60-10	LODGNG:SFST INSTRCTR SCHL	HELENA:OGDEN:12/8-12/11	\$84.00
VENDOR TOTAL				\$84.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	4TH QTR DOC RECORDINGS	(283) PAGES FOR CLERKS	\$1,981.00
VENDOR TOTAL				\$1,981.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(117)BOOKING FEES	DEC 2014 @\$15/EACH	\$1,755.00
VENDOR TOTAL				\$1,755.00
GALLATIN LAUNDRY	010-7810-455.50-99	(12)MISC BAR MOPS		\$4.20
VENDOR TOTAL				\$4.20

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN TREE CARE	112-7710-454.50-10	URBAN FORESTRY MGMT PLAN	DVLPMNT OF DRAFT&REVISION	\$3,400.00
	112-7710-454.50-10	URBAN FORESTRY MGMT PLAN	MNGT PLAN,MTGS,DVLP WEBS	\$3,000.00
VENDOR TOTAL				\$6,400.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-99	(1)ER VISIT W/MEDICATION	KUNO/172	\$261.06
VENDOR TOTAL				\$261.06
GENERAL DISTRIBUTING CO	600-5010-442.20-61	AR/COS GAS W/HAZMAT CHRGE		\$52.80
	600-5010-442.20-61	OXYGEN W/HAZMAT CHARGE	+ DELIVERY CHARGE	\$56.81
	600-5010-442.70-90	CYLINDER RENTAL	FOR WATER DEPT	\$75.33
	710-6010-449.20-65	CUTTER KIT, MAG DRILL W/	SWIVEL BASE, CHUCK	\$1,634.44
	710-6010-449.20-80	(4)WHEEL BRUSH		\$70.46
	710-6010-449.20-80	OXYGEN, ACETYLENE FOR	WELDING+HAZMAT CHARGE	\$133.94
	710-6010-449.70-90	WELDING LEASE		\$12.09
	620-5610-445.20-99	(2)ANCHOR ROUND SOAPSTONE	HOLDER, (6) ROUND SOAPS	\$43.30
VENDOR TOTAL				\$2,079.17
GRAINGER	600-4610-441.20-99	(1) PNEUMATIC SHUT OFF	VALVE FOR WTP	\$324.50
VENDOR TOTAL				\$324.50
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FOR THE MONTH OF DECEMBE	\$385.00
	010-1810-413.50-99	DEC SIDEWALK SHOVEL @	SOROPTOMIST	\$137.50
	010-1840-413.50-99	SIDEWALK/LOT SNOW REMOVAL	PROF BLDG	\$567.50
	010-1820-413.50-99	PRKG LOT SNOW REMOVAL	FIRE STATION #1	\$322.50
	010-1810-413.50-99	SIDEWALK/LOT SNOW REMOVAL	CITY HALL	\$400.00
VENDOR TOTAL				\$1,812.50
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/27-12/29/2014	\$151.66
	140-3010-421.50-99	MOTEL:VICTIM EMRG FOOD	BOZEMAN:12/27-12/29/2014	\$33.00
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/29-12/30/2014	\$151.66
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/31-1/1/2015	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/18-12/19/14	\$75.83

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VENDOR TOTAL				\$487.98
HCL TRUCK EQUIPMENT INC	010-7210-452.30-30	PLOW BLADE,CRATE & WIRING	HARNESS FOR CEMETARY	\$4,466.86
VENDOR TOTAL				\$4,466.86
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	DECEMBER 2014 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-10	(1)LASER/MAGNET NAMETAG	MISC LIB DEPT OFFC SUPPLS	\$7.50
VENDOR TOTAL				\$7.50
HOUSE OF CLEAN	010-7810-455.20-99	(1)WTR WAND,WOOD HANDLE &	(4)BX SNO-N-ICE ICE MELT	\$142.36
VENDOR TOTAL				\$142.36
HUTCHINGS, ANTHONY	010-3020-421.60-20	MEALS:HUMAN TRAFFCNG TRNG	BISMARCK:HUTCHNGS:1/19-22	\$144.00
VENDOR TOTAL				\$144.00
ICLEI-LOCAL GOVERNMENTS FOR	010-1110-401.70-55	N MEYER MEMBERSHIP DUES	SUSTAINABILITY MEMBERSHIP	\$600.00
VENDOR TOTAL				\$600.00
INDUSTRIAL AUTOMATION	620-5610-445.50-20	WORK ON WAS PUMPS & WASTE	GAS BURNERS:NOV-DEC 2014	\$283.50
VENDOR TOTAL				\$283.50
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.20-99	(1)4MINI PL(2)4SPKRMIC(3)	HANDHELD RADIO ACCESS,155	\$1,084.00
	111-4110-433.20-99	(6) HANDHELD RADIOS +	SHIPPING & PROGRAMMING	\$2,399.80
VENDOR TOTAL				\$3,483.80
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS,FLOOR MATS		\$157.40
VENDOR TOTAL				\$157.40
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.77
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$47.31

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) EASY READER BOOK		\$7.66
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.66
	010-7810-455.20-70	(1) PIC BOOK		\$8.84
	010-7810-455.20-70	(1) NON FIC BOOK		\$9.59
	010-7810-455.20-70	(1) EASY READER BOOK		\$9.44
	010-7810-455.20-70	(1) FIC BOOK		\$9.57
	010-7810-455.20-70	(11) FIC BOOKS		\$171.54
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.68
	010-7810-455.70-50	(1) JUV NON FIC BOOK SHPG		\$1.32
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.66
	010-7810-455.70-50	(1) JUV NON FIC BK SPHG		\$3.68
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.59
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$28.78
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(5) POP YOUTH SERIES		\$17.95
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$10.02
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$9.41
	010-7810-455.20-70	(2) NON FIC BOOKS		\$44.13
	010-7810-455.20-70	(1) PIC BOOK		\$10.02
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.97
	010-7810-455.20-70	(3) NON FIC BOOKS		\$58.66
	010-7810-455.20-70	(15) FIC BOOKS		\$224.79
	010-7810-455.20-70	(1) TRAVEL BOOK		\$8.39
	010-7810-455.20-70	(1) YOUTH POP SERIES		\$3.59
	010-7810-455.20-70	(33) EARLY READER BOOKS		\$285.86
	010-7810-455.20-70	(28) JUV NON FIC BOOKS		\$350.38
	010-7810-455.20-70	(52) PICTURE BOOKS		\$469.80
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.59
	010-7810-455.20-70	(56) JUV FIC BOOKS		\$493.56
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.19

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3) JUV DVDS		\$30.23
	010-7810-455.20-70	(31) YA FIC BOOKS		\$297.11
	010-7810-455.20-70	(7) YA NON FIC BOOKS		\$77.90
	010-7810-455.20-70	(1) YOUTH DVD		\$30.25
	010-7810-455.20-70	(1) EARLY READER BOOK		\$7.66
	010-7810-455.70-50	(1) EARLY READER BK SHPG		\$0.29
	010-7810-455.20-70	(3) PICTURE BOOKS		\$30.05
	010-7810-455.70-50	(3) PICTURE BOOKS SHPG		\$1.16
	010-7810-455.20-70	(9) JUV FIC BOOKS		\$93.56
	010-7810-455.70-50	(9) JUV FIC BOOKS SHPG		\$3.55
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$9.57
	010-7810-455.20-70	(1) EARLY READER BOOK		\$10.61
			VENDOR TOTAL	\$3,051.92
INTERSTATE BATTERY SYSTM OF EAST	710-6010-449.20-80	#3329-(1) BATTERY		\$138.90
			VENDOR TOTAL	\$138.90
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	12/1/14-12/31/14	\$85.00
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	WATER	\$10.19
	620-5210-444.50-20	SAVIN C9145 COPIER MAINT	SEWER DEPT	\$11.92
	600-5060-442.50-20	SAVIN C9145 COPIER MAINT	METERS DEPT	\$11.81
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	LOCATES	\$10.18
	111-4110-433.50-20	SAVIN C9145 COPIER MAINT	STREETS DEPT	\$17.87
	111-4171-433.50-20	SAVIN C9145 COPIER MAINT	SIGNS DEPT	\$10.18
	710-6010-449.50-20	SAVIN C9145 COPIER MAINT	VEHICLE MAINT	\$10.18
	010-7210-452.50-20	SAVIN C9145 COPIER MAINT	CEMETERY	\$10.18
	112-7710-454.50-20	SAVIN C9145 COPIER MAINT	FORESTRY DEPT	\$13.67
	010-7610-453.50-20	SAVIN C9145 COPIER MAINT	PARKS DEPT	\$10.18
	640-5810-447.50-20	SAVIN C9145 COPIER MAINT	SOLID WASTE	\$10.18

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$211.54
KAMP IMPLEMENT CO	710-6010-449.20-80	#3028-(1) CAP		\$27.92
	710-6010-449.20-80	(1) STEERING WHEEL WITH	FREIGHT	\$232.41
	710-6010-449.20-80	#1469-(1) ALTERNATOR WITH	FREIGHT	\$215.00
	710-6010-449.20-80	#3028-(1) CORE RETURN	ORIGINALLY ON CT38200	(\$391.63)
VENDOR TOTAL				\$83.70
KB BUILDING AND SUPPLY INC	010-7610-453.30-30	(15) TRAIL TOTUMS	10X10X8 ROUGH CUT POSTS	\$1,549.80
VENDOR TOTAL				\$1,549.80
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	2 PLY TISSUE/PAPER TOWELS	@ PROF BLDG	\$75.90
	010-1810-413.20-99	2 PLY TISSUE/PAPER TOWELS	@ CITY HALL	\$75.90
VENDOR TOTAL				\$151.80
KELLER SUPPLY	010-1860-413.20-99	SEALANT, URINAL STRAINER &	BELL TRAP/O-RING	\$427.36
VENDOR TOTAL				\$427.36
KENYON NOBLE LUMBER CO	600-5010-442.20-99	#3402 - LED FLASHLIGHT		\$34.99
	600-4610-441.20-99	OIL ABSORBANT, TUBNG, CLAMP	, COUPLINGS	\$50.35
	600-4610-441.20-99	(2) 50# HYDRATED LIME		\$20.98
	620-5610-445.30-20	(12) AIR FILTERS& FURNACE	FILTERS	\$182.16
VENDOR TOTAL				\$288.48
KNIFE RIVER	600-5010-442.20-50	(30.39T) BANK PIT RUN		\$129.16
VENDOR TOTAL				\$129.16
LC STAFFING SERVICE INC	670-4510-435.50-10	TEMP SVC:KANGAS,CHRIS	WEEK ENDING:12/28 8 HRS	\$154.40
	670-4510-435.50-10	TEMP SVC:KANGAS,CHRIS	WEEK ENDING:12/21 26.5HRS	\$511.45
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 12/07/2014	\$402.90
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 12/14/2014	\$584.60
	010-1220-402.50-10	TEMP SRVC:K GUTTENBERG	WEEK ENDING 12/21/14	\$600.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRVCS:B,STANDISH	WEEK ENDING 01/04/2015	\$486.64
VENDOR TOTAL				\$2,740.39
LEUM, SHANE	620-5630-445.70-99	HAZ MAT & DOUBLE, TRIPLE	TESTING:STATE OF MONTANA	\$10.00
VENDOR TOTAL				\$10.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:DECEMBER 2014	\$112.54/USER	\$338.02
VENDOR TOTAL				\$338.02
LITIGATION ABSTRACT, INC	010-1432-404.50-10	MILODRAGOVICH REPRESNTATN	PROF SRVCS THRU 10/31/14	\$6,011.14
	010-1432-404.50-10	MILODRAGOVICH REPRESNTATN	PROF SRVCS THRU 09/30/14	\$11,988.95
VENDOR TOTAL				\$18,000.09
LOGAN LANDFILL	640-5810-447.40-60	(4.14T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	\$199.00
	640-5810-447.40-60	(7.27T) REG COMMERCIAL	3318/C-1	\$196.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3319/C-2	\$172.00
	640-5810-447.40-60	(8.31T) REG COMMERCIAL	3367/A-3	\$224.00
	640-5810-447.40-60	(7.08T) REG COMMERCIAL	3314/A-2	\$191.00
	640-5810-447.40-60	(8.21T) REG COMMERCIAL	3455/A-4	\$222.00
	640-5810-447.40-60	(4.97T) REG COMMERCIAL	C06838B/A-1	\$134.00
	640-5810-447.40-60	(2.4T) REG COMMERCIAL	3453/BULKY ITEMS	\$65.00
	640-5810-447.40-60	(5.66T) REG COMMERCIAL	3318/C-1	\$153.00
	640-5810-447.40-60	(6.98T) REG COMMERCIAL	3319/C-2	\$188.00
	640-5810-447.40-60	(4.3T) REG COMMERCIAL	3453/LEHRKINDS	\$116.00
	640-5810-447.40-60	(7.63T) REG COMMERCIAL	3314/A-2	\$206.00
	640-5810-447.40-60	(10.26T) REG COMMERCIAL	3367/A-3	\$277.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	C06838B/A-1	\$220.00
	640-5810-447.40-60	(10.01T) REG COMMERCIAL	3746/A-4	\$270.00
	640-5810-447.40-60	(2.78T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$75.00
	640-5810-447.40-60	(4.28T) REG COMMERCIAL	3455/A-5	\$116.00
	640-5810-447.40-60	(10.98T) REG COMMERCIAL	3318/C-1	\$296.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	3314/A-2	\$178.00
	640-5810-447.40-60	(6.5T) REG COMMERCIAL	3367/A-3	\$176.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.41T) REG COMMERCIAL	C06838B/A-1	\$173.00
	640-5810-447.40-60	(2.09T) LCO COMMERCIAL	3453/BLOCK M	\$100.00
	640-5810-447.40-60	(8.63T) REG COMMERCIAL	3318/C-1	\$233.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3314/A-2	\$189.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	C06838B/A-1	\$198.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	2750/A-4	\$220.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3367/A-3	\$308.00
	640-5810-447.40-60	(4.2T) CLASS 4 LCO COMM	3453/MSU COLLEGE OF BUSIN	\$202.00
	640-5810-447.40-60	(9.6T) REG COMMERCIAL	3746/A-7	\$259.00
	640-5810-447.40-60	(13.03T) REG COMMERCIAL	3318/C-1&C-2	\$352.00
	640-5810-447.40-60	(4.59T) REG COMMERCIAL	3421/C-2	\$124.00
	640-5810-447.40-60	(3.67T) REG COMMERCIAL	3455/A-6	\$99.00
	640-5810-447.40-60	(2.06T) REG COMMERCIAL	3421/C-1	\$56.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	3421/C-2	\$242.00
	640-5810-447.40-60	(10.17T) REG COMMERCIAL	3318/C-1	\$275.00
	640-5810-447.40-60	(3.55T) CLASS 4 LCO COMM	3453/3815 GALLOWAY	\$170.00
	640-5810-447.40-60	(8.47T) REG COMMERCIAL	C06838B/A-1	\$229.00
	640-5810-447.40-60	(6.89T) REG COMMERCIAL	3367/A-3	\$186.00
	640-5810-447.40-60	(8.06T) REG COMMERCIAL	3746/A-4	\$218.00
	640-5810-447.40-60	(7.8T) REG COMMERCIAL	3314/A-2	\$211.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3453/WORLD MARKET	\$163.00
	640-5810-447.40-60	(5.75T) CLASS 4 LCO COMM	3453/1127 HARMON STREAM	\$276.00
	640-5810-447.40-60	(8.1T) REG COMMERCIAL	3318/C-1	\$219.00
	640-5810-447.40-60	(6.12T) REG COMMERCIAL	3421/C-2	\$165.00
	640-5810-447.40-60	(1.64T) CLASS 4 LCO COMM	3453/32258 CATRON	\$79.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	3314/A-2	\$272.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3746/A-4	\$266.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	3367/A-3	\$257.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	C06838B/A-1	\$250.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	2789/LOWES PO#5679078	\$198.00
	640-5810-447.40-60	(4.86T) CLASS 4 LCO COMM	2789/BLOCK M	\$233.00
	640-5810-447.40-60	(11.31T) REG COMMERCIAL	3318/C-1	\$305.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	3314/A-2	\$177.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.93T) REG COMMERCIAL	2750/A-3	\$214.00
	640-5810-447.40-60	(5.51T) REG COMMERCIAL	C06838B/A-1	\$149.00
	640-5810-447.40-60	(5.07T) REG COMMERCIAL	3746/A-4	\$137.00
	640-5810-447.40-60	(1.89T) LCO COMMERCIAL	3453/2246 BUCKRAKE	\$91.00
	640-5810-447.40-60	(9.67T) REG COMMERCIAL	3318/C-1	\$261.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3314/A-2	\$172.00
	640-5810-447.40-60	(8.26T) REG COMMERCIAL	3746/A-4	\$223.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	C06838B/A-1	\$206.00
	640-5810-447.40-60	(3.87T) CLASS 4 LCO COMM	3453/401 W. OLIVE	\$186.00
	640-5810-447.40-60	(7.2T) REG COMMERCIAL	2750/A-3	\$194.00
	640-5810-447.40-60	(5.32T) REG COMMERCIAL	3453/LEHRKINDS	\$144.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	3319/C-2	\$225.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	3318/C-1	\$235.00
	640-5810-447.40-60	(7.5T) REG COMMERCIAL	3314/A-7	\$203.00
	640-5810-447.40-60	(5.47T) REG COMMERCIAL	3746/A-6	\$148.00
	640-5810-447.40-60	(3.15T) REG COMMERCIAL	3453/FAIRGROUNDS	\$85.00
	640-5810-447.40-60	(2.71T) REG COMMERCIAL	3367/A-3	\$73.00
	640-5810-447.40-60	(15.8T) REG COMMERCIAL	3318/C-1	\$427.00
	640-5810-447.40-60	(10.09T) REG COMMERCIAL	3319/C-2	\$272.00
	640-5810-447.40-60	(9T) REG COMMERCIAL	3455/A-1&A-4	\$243.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	3314/A-2 & A-3	\$234.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3746/A-4 & A-3	\$232.00
	640-5810-447.40-60	(4.03T) LCO COMMERCIAL	3453/3225 FENWAY	\$193.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3318/C-1	\$195.00
	640-5810-447.40-60	(6.08T) REG COMMERCIAL	3319/C-2	\$164.00
	640-5810-447.40-60	(1.26T) REG COMMERCIAL	3453/BOZEMAN TV	\$34.00
	640-5810-447.40-60	(8.44T) REG COMMERCIAL	3314/A-2	\$228.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3367/A-3	\$302.00
	640-5810-447.40-60	(9.59T) REG COMMERCIAL	3746/A-3	\$259.00
	640-5810-447.40-60	(8.42T) REG COMMERCIAL	3455/A-1	\$227.00
	640-5810-447.40-60	(12.66T) REG COMMERCIAL	3318/C-1	\$342.00
	640-5810-447.40-60	(4.06T) REG COMMERCIAL	3746/A-4	\$110.00
	640-5810-447.40-60	(6.82T) REG COMMERCIAL	3314/A-2	\$184.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.03T) REG COMMERCIAL	3367/A-3	\$163.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	3455/A-1	\$143.00
	640-5810-447.40-60	(3.44T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	\$165.00
	640-5810-447.40-60	(4.27T) REG COMMERCIAL	3453/FAIRGROUNDS	\$115.00
	640-5810-447.40-60	(8.01T) REG COMMERCIAL	3318/C-1	\$216.00
	640-5810-447.40-60	(6.39T) REG COMMERCIAL	3455/A-1	\$173.00
	640-5810-447.40-60	(6.01T) REG COMMERCIAL	3314/A-2	\$162.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3367/A-3	\$232.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	3746/A-4	\$204.00
	640-5810-447.40-60	(3.17T) LCO COMMERCIAL	3453/614 GRIFFEN	\$152.00
	640-5810-447.40-60	(10.18T) REG COMMERCIAL	3318/C-1	\$275.00
	640-5810-447.40-60	(6.66T) REG COMMERCIAL	3319/C-2	\$180.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	3314/A-7	\$192.00
	640-5810-447.40-60	(5.1T) REG COMMERCIAL	3367/A-6	\$138.00
	640-5810-447.40-60	(3.94T) REG COMMERCIAL	3453/LEHRKINDS	\$106.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3319/C-2	\$308.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	3318/C-1	\$274.00
	640-5810-447.40-60	(5.81T) LCO COMMERCIAL	3453/401 W. OLIVE	\$279.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3314/A-2 & A-4	\$206.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3367/A-3 & A-4	\$218.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	3455/A-1 & A-4	\$241.00
	640-5810-447.40-60	(2.19T) LOC COMMERCIAL	3453/1652 TEMPEST	\$105.00
	640-5810-447.40-60	(6.48T) REG COMMERCIAL	3318/C-1	\$175.00
	640-5810-447.40-60	(3.59T) REG COMMERCIAL	3453/FAIRGROUNDS	\$97.00
	640-5810-447.40-60	(5.78T) REG COMMERCIAL	3319/C-2	\$156.00
	640-5810-447.40-60	(4.85T) LCO COMMERCIAL	3453/827 S. 5TH	\$233.00
	640-5810-447.40-60	(8.52T) LCO COMMERCIAL	3314/A-2	\$230.00
	640-5810-447.40-60	(7.75T) LCO COMMERCIAL	3455/A-1	\$209.00
	640-5810-447.40-60	(9.63T) LCO COMMERCIAL	3367/A-3	\$260.00
	640-5810-447.40-60	(5.64T) LCO COMMERCIAL	3746/A-4	\$152.00
	640-5810-447.40-60	(1.33T) REGULAR PUBLIC	2789/LEHRKINDS	\$36.00
	640-5810-447.40-60	(4.24T) REG COMMERCIAL	3367/A-3	\$114.00
	640-5810-447.40-60	(5.7T) REG COMMERCIAL	3314/A-2	\$154.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(4.19T) REG COMMERCIAL	3455/A-1	\$113.00
	640-5810-447.40-60	(10.51T) REG COMMERCIAL	3318/A-1	\$284.00
	640-5810-447.40-60	(2.78T) REG COMMERCIAL	3746/A-4	\$75.00
	640-5810-447.40-60	(6.31T) REG COMMERCIAL	3319/C-2	\$170.00
	640-5810-447.40-60	(9.55T) REG COMMERCIAL	3318/C-1	\$258.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	3314/A-2	\$192.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3746/A-4	\$195.00
	640-5810-447.40-60	(9.3T) REG COMMERCIAL	3367/A-3	\$251.00
	640-5810-447.40-60	(6.28T) REG COMMERCIAL	3455/A-1	\$170.00
	640-5810-447.40-60	(8.33T) REG COMMERCIAL	3318/AC-1	\$225.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	3367/A-7	\$204.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	3455/A-6	\$143.00
	640-5810-447.40-60	(7.47T) REG COMMERCIAL	3319/C-2	\$202.00
	640-5810-447.40-60	(5.75T) REG COMMERCIAL	3367/A-3	\$155.00
	640-5810-447.40-60	(5.35T) REG COMMERCIAL	3314/A-2	\$144.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3746/A-4	\$194.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3318/C-1	\$163.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3455/A-1	\$218.00
	640-5810-447.40-60	(1.04T) REG COMMERCIAL	3453/BOZEMAN TV	\$28.00
	640-5810-447.40-60	(4.91T) REG COMMERCIAL	3319/C-2	\$133.00
	640-5810-447.40-60	(5.29T) REG COMMERCIAL	3318/C-1	\$143.00
	640-5810-447.40-60	(8.08T) REG COMMERCIAL	3314/A-2	\$218.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	3367/A-3	\$224.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	3746/A-4	\$247.00
	640-5810-447.40-60	(7.88T) REG COMMERCIAL	3455/A-1	\$213.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3249/LOWES PO#5696860	\$158.00
	640-5810-447.40-60	(2.43T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$66.00
	640-5810-447.40-60	(5.15T) REG COMMERCIAL	3314/A-2	\$139.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	3318/C-1	\$265.00
	640-5810-447.40-60	(5.09T) REG COMMERCIAL	3367/A-3	\$137.00
	640-5810-447.40-60	(4.62T) REG COMMERCIAL	3746/A-4	\$125.00
	620-5630-445.40-60	(6.43T) BIOSOLIDS		\$45.00
	620-5630-445.40-60	(7.67T) BIOSOLIDS		\$54.00

Check date between : 1/14/2015

City of Bozeman

Date: 1/16/2015

and : 1/21/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(6.87T) BIOSOLIDS		\$48.00
	620-5630-445.40-60	(8.52T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(8.12T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(7.22T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(8.71T) BIOSOLIDS		\$61.00
	620-5630-445.40-60	(6.68T) BIOSOLIDS		\$47.00
	620-5630-445.40-60	(7.93T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(6.96T) BIOSOLIDS		\$49.00
	620-5630-445.40-60	(8.26T) BIOSOLIDS		\$58.00
	620-5630-445.40-60	(7.68T) BIOSOLIDS		\$54.00
	620-5630-445.40-60	(8.08T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(8.08T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(7.19T) BIOSOLIDS		\$50.00
	620-5630-445.40-60	(5.08T) BIOSOLIDS		\$36.00
	620-5630-445.40-60	(9.17T) BIOSOLIDS		\$64.00
VENDOR TOTAL				\$29,589.00
MACHINERY POWER & EQUIPMENT CO I	600-5010-442.20-60	(1) SWIVEL HOOK W/FREIGHT		\$188.10
	111-4110-433.20-65	(2) CLEVIS FOR TOW ROPE		\$324.20
	710-6010-449.20-80	CORE RETURN		(\$480.16)
	710-6010-449.20-80	#1552-TRBLESHOOT HYDRAULC	SYSTEM,REPLACE:LABOR	\$3,337.38
	710-6010-449.20-80	#1552-TRBLESHOOT HYDRAULC	SYSTEM,REPLACE:PARTS&MIC	\$3,325.71
	710-6010-449.20-80	#1552-TRBLESHOOT HYDRAULC	SYSTEM,REPLACE:LABOR	\$3,337.39
VENDOR TOTAL				\$10,032.62
MAGPIE GUEST HOUSE	137-7810-455.50-99	HOTEL:MLK DAY SPEAKER	BOZ:SHETTERLY:1/18-1/21	\$428.00
VENDOR TOTAL				\$428.00
MCKENNA & STARIN TRIAL ATTORNEYS,	010-1432-404.50-10	MOORE OCONNELL CASE	BILLING THRU 12/30/2014	\$5,568.75
VENDOR TOTAL				\$5,568.75
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 11/30/2014	\$27,066.83

Check date between : 1/14/2015

City of Bozeman

Date: 1/16/2015

and : 1/21/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$27,066.83
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/3	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/1	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/3/15	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/2/15	BEALL CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	18659/26350:620 N TRACY	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2455/12590:910 S 5TH AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	36245/54540:1017 WOODLAND	\$125.00
	600-4610-441.70-99	CLOTHES WASH REBATE PRGM	42519/49670:1214 S CEDRVW	\$150.00
	600-4610-441.70-99	CLOTHES WASH REBATE PRGM	40753-3000:11 E CURTISS	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	36543/135430:3038 TESLOW	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	46005/187400:4810 GLDN GT	\$100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	11271/62570:311 TETON	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1575/7870:401 S 5TH AVE	\$125.00
	600-4610-441.70-99	CLOTHES WASH REBATE PRGM	48523/218220:2130 S BRIDG	\$150.00
	010-0000-344.61-00	REFUND:RETURND LOST BOOK	"TEN BIG ONES"	\$20.00
			VENDOR TOTAL	\$1,670.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND 2 AVI DEPOSITS	NO LONGER USING GARAGE	\$80.00
	010-0000-201.90-00	PRUGH & LENON ARCHITECTS,	REFUND 1 SPACE	\$540.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
			VENDOR TOTAL	\$660.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS BRCKMYR		\$11.13
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$13.13

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$18.78
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$17.65
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$15.39
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$15.39
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$27.82
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$26.69
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$27.26
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$27.82
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$27.26
	010-1310-403.50-99	JUROR FEE ST VS BROCKMEYR		\$29.52
	865-0000-201.61-60	DISBURSMENT TO DIR OF FIN		\$96,494.53
	865-0000-201.61-60	DISBURSMENT TO GLTN TREAS		\$8,256.24
	865-0000-201.61-60	TK-2014-03480	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2013-01170	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2011-05147	RESTITUTION DISBURSEMENT	\$135.50
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$291.99
	865-0000-201.61-60	TK-2010-04595	RESTITUTION DISBURSEMENT	\$30.00
	865-0000-201.61-60	TK-2014-03948	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2014-02998	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-00360	BOND REFUND	\$220.00
	865-0000-201.61-60	TK-2014-03676	RESTITUTION DISBURSEMENT	\$148.89
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-03506	BOND REFUND	\$1,300.00
	865-0000-201.61-60	TK-2014-02681	RESTITUTION DISBURSMENT	\$98.76
	865-0000-201.61-60	TK-2013-03081	RESTITUTION DISBURSMENT	\$91.10
	865-0000-201.61-60	CR-2014-00010	RESTITUTION DISBURSMENT	\$200.00
	865-0000-201.61-60	CR-2014-00096	BOND REFUND	\$135.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-00352	RESTITUTION DISBURSEMENT	\$331.25
	865-0000-201.61-60	TK-2013-02356	RESTITUTION DISBURSEMENT	\$98.50
	865-0000-201.61-60	TK-2013-04496	BOND REFUND	\$100.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMENT	\$350.00
	865-0000-201.61-60	TK-2014-02159	RESTITUTION DISBURSEMENT	\$62.50
	865-0000-201.61-60	TK-2013-00739	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-00739	RESTITUTION DISBURSEMENT	\$160.00
	865-0000-201.61-60	TK-2014-03525	RESTITUTION DISBURSEMENT	\$550.00
	865-0000-201.61-60	TK-2013-02990	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2009-01137	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2004-03328	RESTITUTION DISBURSEMENT	\$241.66
	865-0000-201.61-60	TK-2014-00013	RESTITUTION DISBURSEMENT	\$87.30
	865-0000-201.61-60	TK-2013-05032	RESTITUTION DISBURSEMENT	\$284.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$31.25
	865-0000-201.61-60	CR-2014-00090	BOND REFUND	\$585.00
	865-0000-201.61-60	TK-2014-02204	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-02184	BOND REFUND	\$320.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-05431	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-01861	RESTITUTION DISBURSEMENT	\$191.88
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-00605	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-05211	BND TRNSFRD TO L. CAPRARA	\$100.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-03351	BND TRNSFRD TO WARKENTI	\$2,300.00
	865-0000-201.61-60	TK-2014-03351	BND TRNSFRD TO WARKENTI	\$59.96
	865-0000-201.61-60	TK-2014-00949	RESTITUTION DISBURSEMENT	\$550.00
	865-0000-201.61-60	TK-2013-01659	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-05590	RESTITUTION DISBURSEMENT	\$75.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-01991	RESTITUTION DISBURSEMENT	\$35.43
	865-0000-201.61-60	TK-2013-01319	RESTITUTION DISBURSEMENT	\$18.52
	865-0000-201.61-60	TK-2013-00786	RESTITUTION DISBURSEMENT	\$89.75
	865-0000-201.61-60	TK-2012-01689	RESTITUTION DISBURSEMENT	\$39.88
	865-0000-201.61-60	TK-2012-00334	RESTITUTION DISBURSEMENT	\$59.00
	865-0000-201.61-60	TK-2011-02283	RESTITUTION DISBURSEMENT	\$74.50
	865-0000-201.61-60	TK-2011-01407	RESTITUTION DISBURSEMENT	\$46.13
	865-0000-201.61-60	TK-2009-06053	RESTITUTION DISBURSEMENT	\$6.97
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-00446	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-03934	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2008-05794	RESTITUTION DISBURSEMENT	\$215.00
	865-0000-201.61-60	TK-2014-04441	BOND REFUND	\$774.00
	865-0000-201.61-60	TK-2014-03996	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-2014-02150	BOND REFUND	\$840.00
	865-0000-201.61-60	TK-2014-00224	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-01644	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2014-01585	BOND REFUND	\$650.00
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-05453	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2012-00856	RESTITUTION DISBURSMENT	\$275.00
	865-0000-201.61-60	TK-2004-06389	RESTITUTION DISBURSMENT	\$100.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSMENT	\$100.00
	865-0000-201.61-60	TK-2014-02466	RESTITUTION DISBURSMENT	\$50.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSMENT	\$100.00
	865-0000-201.61-60	TK-2014-00806	BOND REFUND	\$385.00
	865-0000-201.61-60	TK-2013-04700	RESTITUTION DISBURSEMENT	\$99.00
	865-0000-201.61-60	TK-2013-04700	BOND REFUND	\$201.00
	865-0000-201.61-60	TK-2012-05292	RESTITUTION DISBURSEMENT	\$105.00
	865-0000-201.61-60	TK-2014-01488	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-01944	RESTITUTION DISBURSEMENT	\$25.66
	865-0000-201.61-60	TK-2013-01945	RESTITUTION DISBURSEMENT	\$59.39
	865-0000-201.61-60	TK-2014-05146	BOND REFUND	\$100.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$380.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-04190	RESTITUTION DISBURSEMENT	\$133.73
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-03985	RESTITUTION DISBURSEMENT	\$1,196.00
	865-0000-201.61-60	TK-2013-00151	RESTITUTION DISBURSEMENT	\$27.00
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-05503	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2009-01137	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2009-00328	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	TK-2014-00605	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2004-04001	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2014-05560	BOND REFUND	\$170.00
	865-0000-201.61-60	CR-2014-00073	BOND REFUND	\$585.00
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-03395	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-06140	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2014-02413	RESTITUTION DISBURSEMENT	\$155.00
	865-0000-201.61-60	TK-2014-04285	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-00099	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2014-00603	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2012-00047	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2013-04156	RESTITUTION DISBURSEMENT	\$475.00
	865-0000-201.61-60	TK-2012-01929	RESTITUTION DISBURSEMENT	\$211.95
	865-0000-201.61-60	TK-2012-01929	RESTITUTION DISBURSEMENT	\$211.95

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-02485	RESTITUTION DISBURSEMENT	\$321.75
	010-1310-403.50-99	WITNESS FEE ST VS BLAIR		\$11.12
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$29.48
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$29.48
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$30.60
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$30.60
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$17.60
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.40
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$17.60
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$15.36
010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$13.12	
010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$14.24	
010-1310-403.50-99	JUROR FEE ST VS BLAIR		\$15.36	
			VENDOR TOTAL	\$131,529.57
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000205770	\$26.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000035340	\$355.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079750	\$78.39
	600-0000-201.90-00	MANUAL DEPOSIT REFUND	000001800	\$45.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000173650	\$28.35

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MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000014450	\$3,899.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125920	\$8.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198970	\$126.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227590	\$14.55
VENDOR TOTAL				\$4,583.33
MMIA MONTANA MUNICIPAL INTERLOCA	650-3320-424.70-70	SHANNON WISEMAN CLAIM	GC2012032987	\$1,986.83
	010-3010-421.70-70	MARYANN MCCULLEY CLAIM	GC2012035586	\$85.50
VENDOR TOTAL				\$2,072.33
MONTANA AIR CARTAGE INC	710-6010-449.20-80	SHIPMENT TO T & E IN	BILLINGS	\$37.12
	710-6010-449.20-80	SHIP REAR DIFFERENTIAL TO	INLAND TRUCK PARTS	\$102.40
VENDOR TOTAL				\$139.52
MONTANA BROOM & BRUSH CO	010-1830-413.20-99	(5)CASES TRASH CAN LINERS		\$223.75
VENDOR TOTAL				\$223.75
MONTANA ELECTRIC MOTORS	600-4610-441.30-10	TECO PUMP REPAIR @	THE WATER TREATMENT PLAN	\$474.00
VENDOR TOTAL				\$474.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JAN JANITORIAL SERVICE @	SHOPS COMPLEX	\$1,910.00
VENDOR TOTAL				\$1,910.00
MT.GOV	650-3310-424.50-10	(95) VRO REQUESTS-DEC	PARKING ENFORCEMENT	\$4.68
VENDOR TOTAL				\$4.68
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	DECEMBER COLLECTION FEES	PROCESSING FEES:PARKING	\$270.00
VENDOR TOTAL				\$270.00
NAPA AUTO PARTS	600-4610-441.20-61	(1) OBD-2 CODE READER		\$127.57
	640-5810-447.20-61	(2.5) GAL GAS CAN		\$39.96
	620-5630-445.30-20	(4) FHP BELTS		\$56.36

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NAPA AUTO PARTS	620-5630-445.30-10	(2) COUPLING (1)POWER	SERVICE DIESEL	\$20.46
	620-5630-445.30-10	(16) COUPLING		\$16.32
	710-6010-449.20-65	(1) EXHAUST HOSE, (1) 3-	SERVICE STATION(1)ADAPTR	\$497.24
	620-5610-445.30-20	(3) HI POWER BELTS		\$25.02
	710-6010-449.20-80	#1554-MAP SENSOR		\$42.18
	710-6010-449.20-80	#1611-RETURN OIL FILTERS	ORIGINALLY ON 993813	(\$53.62)
	710-6010-449.20-80	#1554-(1) THROTTLE BODY	GASKET	\$5.22
	710-6010-449.20-80	#1554-(2) AIR CLEANERS		\$2.94
	710-6010-449.20-80	#1288-(1) IGNITION LOCK		\$16.44
	710-6010-449.20-80	#1288-(1) IGNITON LOCK	CYLINDER	\$32.45
	710-6010-449.20-80	#1224-(1) FUEL TANK	SELECTOR	\$13.19
	710-6010-449.20-80	#1288-REUTRN LOCK KEY	ORIGINALLY ON 994903	(\$32.45)
	710-6010-449.20-80	#1224-RETURN(1) FUEL TANK	SWITCH-ORIG ON 994915	(\$13.19)
	710-6010-449.20-80	#1213-(1) V-BELT		\$25.26
	710-6010-449.20-80	#1213-RETURN V-BELT	ORIGINALLY ON 995300	(\$26.33)
	710-6010-449.20-80	#1213-IDLER PULLEY		\$17.87
	710-6010-449.20-80	#1554-PUMP STRAINER		\$5.83
710-6010-449.20-80	#1213-(8) SPARK PLUGS,(1)	DISTRIBUTOR CAP(1) ROTOR	\$147.41	
			VENDOR TOTAL	\$966.13
NASH ENTERPRISES INC	620-5610-445.30-20	CLEAN FERMENTER TANK	MATERIALS,LODGING,MEALS	\$3,352.14
			VENDOR TOTAL	\$3,352.14
NATIONAL COATINGS & SUPPLIES, INC.	600-4610-441.20-99	L & XXL NITRILE GLOVES		\$495.00
			VENDOR TOTAL	\$495.00
NEOPOST USA INC	010-7810-455.70-90	(1)RATE PAK LEFT	VALID:1FEB2015-31JAN2016	\$283.29
			VENDOR TOTAL	\$283.29
NORTHERN ENERGY PROPANE	600-5010-442.20-61	FORKLIFT FUEL/WATER	3 DEPARTMENT SPLIT	\$6.13
	111-4110-433.20-61	FORKLIFT FUEL/STREETS	3 DEPARTMENT SPLIT	\$6.13
	010-7610-453.20-61	FORKLIFT FUEL/PARKS	3 DEPARTMENT SPLIT	\$6.13
	640-5810-447.40-41	(130.3)GAL PROPANE+HAZMAT	&FUEL RECOVERY FEES	\$476.30

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NORTHERN ENERGY PROPANE	641-0000-233.00-00	(8.3) GALLONS PROPANE		\$33.19
	111-4110-433.20-61	(27.06) GAL PROPANE		\$65.49
VENDOR TOTAL				\$593.37
NORTHWEST PIPE FITTING INC	010-1850-413.30-10	MECHANICAL SYSTEM PUMP @	SENIOR CENTER	\$714.49
VENDOR TOTAL				\$714.49
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$90.87
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$293.90
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$91.24
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:12/02-1/2	\$173.80
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.05
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$68.32
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$40.45
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$1,010.07
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,170.46
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.24
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$387.49
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$387.50
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$387.50
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.38
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.37
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.37
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$652.57
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$652.58
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$652.58
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.67
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.11
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$1,227.87
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.65
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$249.84
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.47
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.20

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NORTHWESTERN ENERGY	111-4150-433.40-10	KAGY BLVD	725436-0	\$414.56
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$446.06
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.54
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$141.76
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,380.78
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$840.84
	111-4150-433.40-10	PARKING LOTS	725521-9	\$56.50
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.21
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.79
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$302.64
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.79
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$52.75
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,113.60
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.63
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$217.29
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$189.92
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$950.61
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$408.74
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$512.18
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,092.28
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$69.69
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$476.49
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$189.54
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.82
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.82
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$536.63
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$139.70
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$108.44
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,552.50
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$538.98
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,919.25
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$309.26
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$122.11

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NORTHWESTERN ENERGY	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.17
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$832.44
VENDOR TOTAL				\$23,022.86
O'REILLY AUTO PARTS	111-4110-433.20-61	(4)DIESEL EXHAUST FLUIDS	DIESEL EXHAUST FUEL FLUID	\$55.96
	600-5010-442.20-99	(2) URETHANE		\$32.10
VENDOR TOTAL				\$88.06
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 01/17-02/16	\$79.90
VENDOR TOTAL				\$79.90
OWENHOUSE HARDWARE	600-4610-441.20-99	18 - 8 FIN NUTS		\$17.99
	600-4610-441.20-99	(3) THERMOMETERS		\$38.97
	010-1860-413.20-65	PRO-CATCH MOUSE TRAPS @	LIBRARY	\$16.99
	640-5810-447.20-65	(1) SNOW SHOVEL, (2)	ALUM SNOW SHOVELS	\$56.97
	640-5810-447.20-99	# 3504 & #3420 TRUCK TOOL	BOXES	\$23.98
	640-5810-447.20-99	(2) PLASTIC TOOL BOXES		\$15.98
	010-7810-455.20-99	(1)CORDLESS KETTLE	FOR LIBRARY BOARD ROOM	\$25.99
	600-4610-441.20-99	(60) PCS HARDWARE		\$51.60
	111-4171-433.20-99	CARBIDE BIT & STUD WEDGE		\$55.48
010-8050-456.20-99	(5)ROLLS PICKLEBALL TAPE		\$16.95	
VENDOR TOTAL				\$320.90
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3633-(1) 120" ROUND IRON		\$10.49
VENDOR TOTAL				\$10.49
PCS MOBILE	010-3010-421.30-10	CAR ANTENNA + SHIPPING	ASSET#3660	\$21.64
VENDOR TOTAL				\$21.64
PLATT	600-5010-442.20-20	FUSES FOR PRESSURE WASHER	WATER	\$12.23
	111-4110-433.20-20	FUSES FOR PRESSURE WASHER	STREETS	\$12.24
	112-7710-454.20-20	FUSES FOR PRESSURE WASHER	FORESTRY	\$12.23

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PLATT	010-7610-453.20-20	FUSES FOR PRESSURE WASHER	PARKS	\$12.23
VENDOR TOTAL				\$48.93
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	DOG WASTE REMOVAL@LIBRAR		\$120.00
VENDOR TOTAL				\$120.00
R.E.D	010-3010-421.20-30	UNIFORM ALTERATNS,REPAIR	185,127,182,143,180,155,M	\$152.00
VENDOR TOTAL				\$152.00
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	(1)LIFT ACTN PISTON PUMP	RANCH & HOME SUPPLY	\$19.99
	111-4110-433.20-65	(1) 100,000 LB TOW STRAP		\$179.99
	620-5610-445.30-20	GRADE 2 BOLTS/NUTS/WASHRS		\$18.97
	620-5610-445.20-99	(2) 18" & (1) 12" GREASE	HOSE	\$26.47
	620-5610-445.20-99	(4) 12" GREASE HOSE		\$29.96
	620-5610-445.20-30	(2) PR PIGSKIN GLOVES		\$23.98
	620-5630-445.30-10	(4) STARTING FLUID		\$9.96
	620-5610-445.20-99	(4) 12" & (2) 18" GREASE	HOSE	\$48.94
	600-5010-442.20-99	COAT HOOK,CABLE,ALUMINUM	SLEEVE, WIRE ROPE THIMBLE	\$36.87
	710-6010-449.20-80	BUNGEE CORDS & WELDING	RING	\$53.02
	010-7210-452.20-99	(1) BOOT DRYER		\$49.99
VENDOR TOTAL				\$498.14
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3746-OIL FILTER KIT		\$33.71
	710-6010-449.20-80	#3318-(1)BREATHER HOUSING		\$60.52
	710-6010-449.20-80	#3314-PARK BRAKE VALVE		\$149.26
VENDOR TOTAL				\$243.49
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	88 MILES @.56 DEC 2014	\$49.28
VENDOR TOTAL				\$49.28
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	12/1/2014-12/31/2014	\$3,847.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$3,847.03
SHI INTERNATIONAL CORP	670-4510-435.20-20	MS OFFICE & OFFICEPRO '13	FOR STORMWATER OFFICE	\$577.69
VENDOR TOTAL				\$577.69
SIGN SOLUTIONS BOZEMAN.COM	010-7610-453.20-99	(72)NEW PARK SIGNS	INSTALLATION & LABOR	\$1,831.90
VENDOR TOTAL				\$1,831.90
SIGNS & DESIGN UNLIMITED INC	010-3010-421.30-10	VINYL LETTERING REPLACEMN	ASSET#3628	\$125.00
VENDOR TOTAL				\$125.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(1)PINE BOARD		\$7.63
VENDOR TOTAL				\$7.63
SIMPLY OFFICE SUPPLIES INC	010-7610-453.20-10	(7) MONTHLY CALENDARS		\$56.77
	010-3010-421.20-10	(1)COPY PAPER	SPLIT WITH FIRE ADMIN	\$18.45
	010-1220-402.20-10	PENS,SCISSORS,PLANNER	CLERK OFFICE SUPPLIES	\$69.88
	600-5010-442.20-10	(12) PENS, HANGING FOLDER	, LAMINATOR-WATER	\$103.29
	111-4110-433.20-10	(12) PENS, HANGING FOLDER	, LAMINATOR-STREETS	\$88.96
	640-5810-447.20-10	(12) PENS, HANGING FOLDER	, LAMINATOR-SOLID WASTE	\$88.96
	620-5210-444.20-10	CLIP BOARDS, PENCIL CLAMP	STENO BOOKS,NOTEBOOKS	\$15.19
	111-4110-433.20-10	CLIP BOARDS, PENCIL CLAMP	STENO BOOKS,NOTEBOOKS	\$15.20
VENDOR TOTAL				\$456.70
SIRSIDYNIX	561-7810-455.80-31	#3757:ENVISIONWARE PRINT	MANAGEMENT SOFTWARE SYS	\$15,447.53
VENDOR TOTAL				\$15,447.53
SIX PAYMENT SERVICES (USA) CORP	650-3310-424.70-99	CREDIT CARD PROCESSING	FEES-GARAGE-DECEMBER	\$150.88
VENDOR TOTAL				\$150.88
SNAP-ON INDUSTRIAL	710-6010-449.20-65	INSPECTION UNIT		\$285.00

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VENDOR TOTAL				\$285.00
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY TESTING FEE	FOR WATER HEATING SYSTEM	\$120.00
VENDOR TOTAL				\$120.00
SPEEDY LUBE INC	710-6010-449.20-80	#3447-OIL CHANGE	2008 GMC SIERRA TRK	\$39.55
VENDOR TOTAL				\$39.55
STAPLES #6035 5178 4052 0091	111-4110-433.20-10	DRY ERASE BOARD		\$26.49
	010-1530-405.20-10	PLANTRONICS EAR TIP KIT		\$6.99
	010-1530-405.20-10	NOTEBOOKS & GLUE STICKS		\$25.65
	010-1530-405.20-10	(2) INCLINE VERTICAL	FILE SORTERS	\$135.78
	010-1530-405.20-10	(2)ONLINE INDICATR LIGHTS	FOR PHONES/TREASURY	\$69.98
	010-1530-405.20-10	(1)PLANTRONICS WIRELESS	HEADSET FOR TREASURY	\$210.29
	010-1530-405.20-10	(1)PLANTRONICS HANDSET	LIFTER FOR TREASURY	\$65.99
	010-1530-405.20-10	STAPLES/SHARPIES/TRAY	SORTER/FILES/FILE BOX	\$160.27
	010-1530-405.20-10	WALL CALENDAR RETURNED		(\$12.99)
VENDOR TOTAL				\$688.45
STATE OF MONTANA-MOTOR VEHICLE	010-3010-421.20-60	CONFIDENTIAL PLATE FEE	#3739 2013 IMPALA	\$10.00
VENDOR TOTAL				\$10.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	\$5.82
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$847.84
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER	\$45.71
	112-7710-454.20-61	FUEL TANK-UNLEADED		\$3.42
	010-7610-453.20-61	FUEL TANK-UNLEADED		\$312.43
	111-4171-433.20-61	FUEL TANK-UNLEADED		\$34.17
	111-4110-433.20-61	FUEL TANK-UNLEADED		\$290.01
	600-5010-442.20-61	FUEL TANK-UNLEADED		\$1.07
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$785.28
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER	\$70.59
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	\$7.64

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$673.96
	010-1840-413.20-61	DYPEX GENERATOR ADDITIVE		\$75.74
	640-5810-447.20-61	FUEL CARDS - COLLECTION	FOR DECEMBER	\$7,248.43
	640-5820-447.20-61	FUEL CARDS - RECYCLING	FOR DECEMBER	\$146.40
	640-5820-447.20-61	FUEL CARDS - RECYCLING	FOR NOVEMBER	\$486.47
	640-5810-447.20-61	FUEL CARDS - COLLECTION	FOR NOVEMBER	\$6,463.49
	111-4110-433.20-61	(414) GAL DYED DIESEL W/	WINTER ADDITIVE	\$846.15
VENDOR TOTAL				\$18,344.62
SUMMIT MOTOR SPORTS	710-6010-449.20-80	#3547-GAS CAP VENT HOSE		\$2.95
VENDOR TOTAL				\$2.95
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 12/31/14	\$78.00
VENDOR TOTAL				\$78.00
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	12/23-01/22:8 W HARRISON	\$39.95
VENDOR TOTAL				\$39.95
TERRELL'S	620-5610-445.50-20	KYOCERA KM2050 COPER MNT	12/01/14 TO 12/31/14	\$44.99
	010-1530-405.20-10	SHARP QS2770H CALCULATOR		\$239.00
	010-7810-455.50-20	KYOCERA COPIER MAINT	12/01/2014-12/31/2014	\$40.04
	010-7810-455.50-20	KYOCERA KM4050 COPR MAINT	12/01/2014-12/31/2014	\$95.20
VENDOR TOTAL				\$419.23
THE GRASS CHOPPER	600-4030-431.50-99	361 GREENWAY,DE-ICE&SHOV	12/12/14, 198	\$50.63
	600-4030-431.50-99	316 GREENWAY,DE-ICE &SHVL	12/12/14, 198	\$90.00
	600-4030-431.50-99	201 S 8TH,DE-ICE&SHVL	12/12/14, 198	\$118.60
	600-4030-431.50-99	810 W LAMME, DE-ICE&SHVL	12/12/14, 198	\$37.50
	600-4030-431.50-99	604 S 12TH, DE-ICE & SHVL	12/12/14, 198	\$72.63
	600-4030-431.50-99	809 N GRAND, DE-ICE&SHVL	12/12/14, 198	\$28.00
	600-4030-431.50-99	544 N ROUSE,DE-ICE&SHVL	12/12/14, 198	\$104.25
	600-4030-431.50-99	S OF 327 PERKINS PLC	DE-ICE&SHOVEL12/12/14,198	\$60.00
	600-4030-431.50-99	308 WESTRIDGE,DE-ICE&SHVL	12/12/14, 198	\$67.00

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THE GRASS CHOPPER	600-4030-431.50-99	119 N 8TH&LAMME,DE-ICE&SH	12/12/14, 198	\$21.00
	600-4030-431.50-99	330 N ROUSE,DE-ICE&SHVL	12/12/14, 198	\$30.00
	600-4030-431.50-99	521 N WILLSON & PEACH	DE-ICE&SHVL,12/12/14,198	\$50.00
	600-4030-431.50-99	10 E MAIN, DE-ICE&SHOVEL	12/19/14, 198	\$100.00
	600-4030-431.50-99	725 S GRAND,DE-ICE&SHOVEL	12/19/14, 198	\$117.00
	600-4030-431.50-99	819 N GRAND,DE-ICE&SHOVEL	12/19/14, 198	\$30.00
	600-4030-431.50-99	203 W LAMME,DE-ICE&SHOVEL	12/19/14, 198	\$85.00
	600-4030-431.50-99	209 W LAMME,DE-ICE&SHOVEL	12/19/14, 198	\$25.00
	600-4030-431.50-99	204 S THIRD,DE-ICE&SHOVEL	12/19/14, 198	\$80.00
	600-4030-431.50-99	1010 S GRAND,DE-ICE&SHVL	12/19/14, 198	\$85.00
	600-4030-431.50-99	901 S WILLSON, DE-ICE&SHV	12/20/14, 198	\$247.50
	600-4030-431.50-99	419 HARRISON, DE-ICE&SHVL	12/19/14, 198	\$59.63
	600-4030-431.50-99	426 W HARRISON, DE-ICE&SH	12/19/2014, 198	\$69.00
	600-4030-431.50-99	824 S 8TH, DE-ICE&SHOVEL	12/23/2014, 198	\$15.75
	600-4030-431.50-99	332 S CHURCH, DE-ICE&SHVL	12/20/2014, 198	\$67.50
	600-4030-431.50-99	322 S CHURCH, DE-ICE&SHVL	12/20/2014, 198	\$66.38
	600-4030-431.50-99	318 S CHURCH, DE-ICE&SHVL	12/20/2014, 198	\$70.88
	600-4030-431.50-99	1917 S ROUSE, DE-ICE&SHVL	12/20/2014, 198	\$43.31
	600-4030-431.50-99	1921 S ROUSE, DE-ICE&SHVL	12/20/2014, 198	\$43.31
	600-4030-431.50-99	1808 S ROUSE, DE-ICE&SHVL	12/20/2014, 198	\$70.88
	600-4030-431.50-99	20 E GARFIELD, DE-ICE&SHV	12/22/14, 198	\$85.00
	600-4030-431.50-99	1405 S BLACK, DE-ICE&SHV	12/22/14, 198	\$55.00
	600-4030-431.50-99	1422 S WILLSON, DE-ICE&SH	12/22/14, 198	\$99.00
	600-4030-431.50-99	1724 S WILLSON, DE-ICE&SH	12/22/14, 198	\$152.50
	600-4030-431.50-99	707-709 W HARRISON	DE-ICE&SHVL12/22/2014,198	\$137.50
	600-4030-431.50-99	320 S WILLSON, DE-ICE&SHV	12/22/2014,198	\$113.75
	600-4030-431.50-99	203 N GRAND,DE-ICE&SHVL	12/19/2014,198	\$114.00
	600-4030-431.50-99	703 COTTONWOOD,DE-ICE&SHV	12/24/2014,198	\$253.75
	600-4030-431.50-99	2246 BUCKRAKE,DE-ICE&SHVL	12/24/2014,198	\$246.25
	600-4030-431.50-99	2253 BUCKRAKE,DE-ICE&SHVL	12/24/2014,198	\$38.75
	600-4030-431.50-99	2205 BUCKRAKE,DE-ICE&SHVL	12/24/2014,198	\$166.50
	600-4030-431.50-99	1604 BUCKRAKE,DE-ICE&SHVL	12/24/2014,198	\$62.50
	600-4030-431.50-99	1493 TEMPEST,DE-ICE&SHVL	12/24/2014,198	\$41.25

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THE GRASS CHOPPER	600-4030-431.50-99	1509 TEMPEST,DE-ICE&SHVL	12/24/2014,198	\$40.00
	600-4030-431.50-99	1513 TEMPEST,DE-ICE&SHVL	12/24/2014,198	\$40.00
	600-4030-431.50-99	1591 TEMPEST,DE-ICE&SHVL	12/24/2014,198	\$200.00
	600-4030-431.50-99	1877 LEEWARD,DE-ICE&SHVL	12/24/2014,198	\$1.25
	600-4030-431.50-99	1808 LEEWARD,DE-ICE&SHVL	12/24/2014,198	\$55.00
	600-4030-431.50-99	1870 BRISK, DE-ICE&SHVL	12/24/2014,198	\$66.25
	600-4030-431.50-99	2732 HEDGEROW DE-ICE&SHVL	12/24/2014,198	\$43.75
	600-4030-431.50-99	321 GREENWAY, DE-ICE&SHVL	12/24/2014,198	\$102.50
	600-4030-431.50-99	361 GREENWAY, DE-ICE&SHVL	12/24/2014,198	\$233.75
	600-4030-431.50-99	1533 S GRAND,DE-ICE&SHVL	12/23/14, 198	\$144.00
VENDOR TOTAL				\$4,498.00
THE NEST COLLECTIVE, LLC	111-4110-433.50-10	COLLEGE CONST PR/OUTREACH	DESIGN/PR/PROJ MGMT/MEDIA	\$12,901.13
	600-4020-431.50-10	ENG-FY15 PR STRATEGY		\$75.00
	600-4010-431.50-10	PUBLIC WKS-BZN RELOCATION	GUIDE:DESIGN/PROJ MGMT	\$93.75
	600-4010-431.50-10	PUBLIC WKS-FY15 PR STRTGY	DESIGN/PR/PROJ MGMT	\$506.25
	640-5820-447.50-10	SOLID WASTE-'15 SSR SCHED	DESIGN/PROJ MGMT/PRINTING	\$2,990.66
	640-5810-447.50-10	SOLID WASTE-BZN RELOCATN	GUIDE AD:DESIGN/PROJ MGMT	\$93.75
	640-5810-447.50-10	SOLID WASTE-HOLIDAY PCKUP	SCHED:DSGN/PRJ MGMT/MEDI	\$683.15
	640-5810-447.50-10	SOLID WASTE-NEW TRUCK WRP	DESIGN/PROJ MGMT	\$356.25
	670-4510-435.50-10	STORMWTER-'15 PR STRATEGY		\$900.00
	111-4110-433.50-10	BZN STREET REPORT:PR		\$1,087.50
	111-4110-433.50-10	STREETS:SNOW REMOVAL/PLOV	DESIGN/PROJ MGMT/MEDIA	\$2,206.36
	600-4640-441.50-10	WATER CONS:BRANDING/LOGO	DESIGN/PROJ MGMT	\$337.50
	600-4640-441.50-10	WATER CONS:IRRIGATION	PROJ MGMT	\$18.75
	600-4640-441.50-10	WATER CONS:SHOWERHEAD	CONTEST:DESIGN/PROJ MGMT	\$150.00
	600-4640-441.50-10	WATER CONS:WASHER REBATE	PROJ MGMT	\$18.75
	600-4640-441.50-10	WATER CONS:WEBSITE PAGES	DESIGN/PROJ MGMT	\$356.25
	600-4610-441.50-10	WTP:WATER QUALITY REPORT	DESIGN/PROJ MGMT	\$393.75
	600-4610-441.50-10	WTP:FY15 STRATEGY:PROJ	MGMT	\$18.75
VENDOR TOTAL				\$23,187.55
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3590-WHEEL ALIGNMENT	2011 CHEVY PATROL CAR	\$63.00

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VENDOR TOTAL				\$63.00
TMC INC	620-5210-444.20-50	4-6 COBBLE FOR WATER		\$117.50
VENDOR TOTAL				\$117.50
TNT SPRINGS INC	710-6010-449.20-80	#3162-SEAL, BRAKE DRUM,	SHOE BOX	\$315.00
VENDOR TOTAL				\$315.00
TRANS UNION LLC	010-3010-421.50-99	(9)MRDTF TRANSACTIONS	150/ ACCT #480625	\$11.25
	010-3010-421.50-99	(3)EMPLOYMENT CREDIT CHKS	HISTORY CHECKS	\$30.54
VENDOR TOTAL				\$41.79
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410 FILTER, PRIMARY	FILTER + FREIGHT	\$188.19
	710-6010-449.20-80	(2)AIR FILTER FOR GRADER		\$61.24
VENDOR TOTAL				\$249.43
TRITECH FORENSICS	010-3010-421.20-99	(14)DRUG TEST POUCHES	EVIDENCE/PATROL	\$288.86
VENDOR TOTAL				\$288.86
TYLER ELECTRIC	010-1860-413.30-30	WINDOW SHADES-ELECTRICAL	CONNECTION @ LIBRARY	\$577.54
	010-1830-413.30-30	REPLACED HEAT TAPE/BULB	ON FLAG POLE @ SHOPS	\$403.77
	010-1860-413.30-30	WIRING FOR WINDOW BLINDS	@ LIBRARY:PARTS & LABOR	\$1,114.55
	010-1860-413.30-30	REPLACE LAMPS & BALLAST	@ LIBRARY:LABOR & PARTS	\$1,232.23
VENDOR TOTAL				\$3,328.09
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(69)DECEMBER RECOVERIES	12/01-12/29/14	\$617.55
VENDOR TOTAL				\$617.55
UNITED SHIELD INTERNATIONAL LLC	139-3010-421.20-99	(7)SPEC OPS DELTA HELMET	SRT TRAINING/120+FREIGHT	\$3,542.87
	139-3010-421.20-99	(8)SPEC OPS DELTA HELMET	SRT TRAINING/120+FREIGHT	\$4,046.67
VENDOR TOTAL				\$7,589.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	304-9310-481.90-30	GO BONDS 2013-PAYING AGNT	FEES-12/01/14-11/30/15	\$350.00
	010-3010-421.20-99	(1)THUNDRBOLT TO FIREWIRE	SIMPLYMAC/ICAC	\$29.00
	010-3010-421.70-50	(1)SHIPPING RETURN FEDEX	150/BODY WIRE DEMO	\$14.67
	600-5010-442.20-99	STAFF MEETING BREAKFAST	BAGEL WORKS	\$55.95
	010-8050-456.20-30	(5)T-SHIRTS(3)TUNICS	STAFF SHIRTS:TARGET	\$103.97
	010-8010-456.20-10	POCKET FILE	TARGET	\$7.29
	010-8040-456.20-99	(2)WALL CLOCKS	LINDLEY CENTER:TARGET	\$9.98
	010-3120-422.30-10	(3)REPAIR HEADSETS +	SHIPPING:DAVID CLARK	\$213.45
	010-3140-422.20-99	FOOD:FIRE PREV BREAKFAST	ROSAUERS	\$194.27
	600-5070-442.20-99	(40)OUT OF SRVC PLACARDS	POLLARDWATER	\$276.93
	620-5210-444.20-10	CERTIFICATE FRAMES	RESTOCKIT.COM	\$257.00
	620-5210-444.20-99	CERTIFICATE HANGERS	WALMART	\$3.84
	111-4110-433.20-10	(3) PLANNER BOOKS	SOLUTIONS.SCIQUEST.COM	\$17.49
	010-1545-405.20-20	(2) APPLE IPHONE 5S	CHARGING CABLES FOR IT	\$45.96
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	115-3210-423.20-80	(8)IAPMO CODE BOOKS	TO SELL TO CUSTOMERS	\$728.10
	010-3140-422.20-10	(2)POST IT FLAGS	STAPLES	\$15.58
	010-1410-404.60-10	LUNCH:STAFF RETREAT @	STORY MNSN:NAKED NOODLE	\$69.92
	010-8040-456.20-99	ORNAMENTS,BOWS & GARLAND	DOLLAR TREE STORES, INC.	\$19.00
	010-8040-456.20-99	(1)10-PACK AA BATTERIES	HOME DEPOT	\$7.98
	010-3010-421.20-99	(1)AMERICAN FLAG PLAQUE	RETIREMENT:DIYAWARDS	\$158.96
	140-3010-421.50-99	(1)UHAUL RENTAL 4 DV VIC	TO SAFE LOCATION	\$222.08
	010-3010-421.60-20	TRNG:IACIS COMPUT FORENSC	LEESBURG,VA:157:MCCORMCK	\$2,795.00
	010-7610-453.60-20	SPORTSTURF MEMBERSHIP	SPORTSTURF MANAGERS ASS	\$75.00
	010-7610-453.60-20	AIRFRE:STMA CNFRCE-SEARLE	COLORADO:1/12-16:EXPEDIA	\$324.20
	600-5010-442.20-99	(2)I-PHONE CASES	AMAZON.COM	\$59.98
	112-7710-454.70-55	ISA RECERTIFICATION FEE	FY2015:JENNIFER JOLLIFF	\$60.00
	010-8050-456.20-99	(2)STICKR BOOKS,PRETZELS	DOLLAR TREE STORES	\$3.00
	010-8040-456.20-99	XMAS TREE DECORATIONS	DOLLAR TREE STORES	\$13.00
	010-8040-456.20-99	XMAS TREE FOR L.C.	LOWE'S	\$59.40
	010-1545-405.70-50	SHIPPING A RETURN PART	FEDEX OFFICE	\$11.26
	010-3010-421.60-10	HOTEL:NWGIA TRAINING	BLLNGS:ANTONUCCI:11/18-19	\$90.81
	010-1530-405.20-99	LUNCH:ASSESSMENT DAY:12/1	WORKING LUNCH:JIMMY JOHN	\$34.20

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1520-405.60-10	LUNCH:ANNL GOVT GAAP UPDT	WEBINAR:B.HIGGINS:12/4/14	\$15.25
	600-5010-442.20-99	STAFF MEETING BREAKFAST	WATER DEPT:LEE & DADS	\$34.78
	100-1610-411.20-10	LARGE SUGGESTION BOX	STAPLES.COM	\$36.99
	100-1610-411.20-99	VARIDESK STANDING DESK	FOR WENDY SPLIT W/BLDG	\$401.00
	010-3110-422.20-99	EVERNOTE PREMIUM PLAN	EVERNOTE CORPORATION	\$45.00
	010-3010-421.20-99	(1)DK AWARD FRAME	RETIREMENT/OFFICER #103	\$8.99
	010-3010-421.20-20	(4)COPERNIC DESKTOP SRCH	DIGITAL RIVER/ICAC	\$139.86
	010-1520-405.60-10	LUNCH:OVW FRAUD OVERVIEW	WEBINAR:L.WHITE:12/9/14	\$11.25
	010-1520-405.60-10	LUNCH:OVW FRAUD OVERVIEW	WEBINAR:B.HIGGINS:12/9/14	\$10.50
	650-3330-424.20-99	DATA SWITCH FOR GARAGE	COMPTRS + FEE TO TEST	\$39.99
	600-5010-442.20-99	(3) FLASHLIGHTS	SPORTSMAN'S WAREHOUSE	\$89.97
	600-4610-441.50-99	WTP CAMERAS EQUIP	AMAZON.COM	\$163.78
	600-4610-441.20-20	TERMINAL POWER KIT +	DELIVERY:TESSCO.COM	\$147.99
	010-8020-456.20-10	(2)CALENDAR(4)PAPER REAMS	STAPLES	\$138.42
	010-8020-456.30-10	DRYER HEATER, FUSE	APPLIANCE PARTS PROS	\$62.53
	100-1610-411.20-70	4-LEADING ON PURPOSE BOOK	AMAZON.COM	\$82.35
	010-7610-453.60-10	MEALS:BREAKFST TRAIL MTNG	BZN:12/9/14:CLARK'S FORK	\$14.10
	010-8020-456.70-99	(4)TINSEL GARLANDS	WALMART	\$23.92
	010-8020-456.60-10	GIFT CARD:SWIM CTR TRNG	TARGET	\$20.00
	010-8040-456.20-99	(3)WARM MIST HUMIDIFIERS	FOR THE BEALL CENTER	\$107.94
	010-8050-456.20-70	GO WILD PRESCHOOL CURRICL	COUNCIL FOR ENVIRON EDUC	\$29.44
	010-3010-421.20-99	(2)NARCOTIC SCENT K9	145:SIGMA-ALDRICH	\$95.82
	111-0000-393.10-00	EQUIPMENT AUCTION FEES	PUBLICSURPLUS.COM	\$959.74
	710-6010-449.60-10	LUNCH:PICK UP #1614 FROM	CONRAD:VANDELNDR & PITCH	\$22.96
	600-5010-442.20-99	(2)VENTEV PHONE CHARGERS	MYBULLFROG.COM	\$69.90
	620-5210-444.30-10	REPAIR MAGNETIC TRACER	LBR & MTRL CHR:INTRMNTN	\$486.38
	111-4171-433.20-70	(1)SIGN & PAVEMENT STUDY	GUIDE BOOK/TECH LEVEL II	\$95.64
	010-8050-456.20-99	(5)ICE CLEATS	ALL PURPOSE TRACTION AID	\$115.20
	010-8010-456.20-10	(4)2PK FLDRS,PENS	STAPLES	\$35.75
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	JOHN VANDELINDER	\$2,067.99
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	LAURAE CLARK	\$812.00
	010-3010-421.20-99	(1)DOGTRA IQ REMOTE	K9 SUPPLIES/145:AMAZON	\$169.99
	640-5810-447.60-10	EXCEL BOOK	MSU BOOK STORE	\$35.95

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US BANK	010-3010-421.60-10	LUNCH:HLNA MLEA GRADUATN	BUFFALO WILD WINGS	\$27.15
	600-5060-442.60-10	REG:METC TRNG:TUSKER,	CLAMPITT,SCHRODER:MSU NR	\$2,285.00
	600-5010-442.60-10	REG:METC TRNG:WHITLOCK,	BRECHTELSBAUER:MSU NRTH	\$930.00
	620-5630-445.20-61	FUEL:MAINT ON DREDGE	GLENDIVE:WRF STAFF:11/19	\$44.15
	620-5630-445.20-61	FUEL:MAINT ON DREDGE	GLENDIVE:WRF STAFF:11/19	\$56.49
	620-5630-445.60-10	FOOD:MAINT ON DREDGE	GLENDIVE:WRF STAFF:11/19	\$12.68
	620-5630-445.20-61	FUEL:MAINT ON DREDGE	GLENDIVE:WRF STAFF:11/19	\$66.31
	620-5630-445.20-61	FUEL:MAINT ON DREDGE	GLENDIVE:WRF STAFF:11/19	\$53.49
	620-5650-445.20-99	CURTAIN SHIPPING CHARGE	AKON LLC.	\$211.36
	620-5610-445.20-10	(1)MONTHLY WALL CALENDAR	STAPLES	\$32.74
	620-5620-445.20-99	(2)100/PKG PIPET TIPS	RAININ INSTRUMENT LLC.	\$99.40
	137-7810-455.20-99	(6)TABLE COVRS:STINER RET	DIR DISC FUND	\$38.00
	137-7810-455.20-99	SODA,JUICE,BERRIES &FLORL	DIR DISC FUND	\$72.54
	137-7810-455.20-99	(4)NAPKINS/PLATES:STINER	DIR DISC FUND	\$8.00
	137-7810-455.20-99	AREA 626 & PAPER CRAFTS	MAKERSMARK	\$138.27
	010-7810-455.70-55	WEB NET SOLTNS DOMAIN REG	BOZEMANLIBRARY.ORG	\$15.99
	010-7810-455.20-99	STRG SM PANDAN/CRAFT ITEM	MICHAEL'S	\$8.49
	137-7810-455.20-99	FALL FLOWRS N. STINER RET	DIR DISC FUND	\$65.00
	137-7810-455.70-50	FLOWERS STINER RET DELVRY	DIR DISC FUND	\$10.00
	010-7810-455.20-21	(1)APPLE MD101LLA MACPRO	F-11 PHOTOGRAPHIC SUPPLS	\$1,099.99
	010-7810-455.20-20	(1)MD014LLA APPL PROT PLN	F-11 PHOTOGRAPHIC SUPPLS	\$249.99
	010-7810-455.20-99	(15)MAG PHOTO FRAMES	CHILDRENS XMAS SHOP	\$29.00
	010-7810-455.70-55	DOMAIN NAME WEB REG FEE	BOZEMANLIBRARY.ORG	\$37.99
	010-7810-455.50-20	MONTHLY NET PAD PROCESSNG	SERVICE 12/14-11/15:JAMEX	\$35.00
	010-7810-455.70-10	(1)LIB FACEBOOK AD CHRG	FACEBOOK.COM	\$5.00
	010-7810-455.20-70	(1)LARGE TYPE BOOK	ABEBOOKS.COM	\$7.51
	010-7810-455.70-50	(1)LARGE TYPE BOOK/SHPPNG	ABEBOOKS.COM	\$3.99
	010-7810-455.20-70	(1)LARGE TYPE BOOK	ABEBOOKS.COM	\$23.13
	010-7810-455.70-50	(1)LARGE TYPE BOOK SHIP	ABEBOOKS.COM	\$3.99
	010-7810-455.20-70	(1)LARGE TYPE BOOK	ABEBOOKS.COM	\$3.87
	010-7810-455.20-20	(1)DATUM STORAGE LAPTOP	DEPOT W/CAPACITY UNIT	\$469.99
	010-7810-455.70-50	(1)LAPTOP DEPOT:SHIPPING	WAYFAIR.COM	\$116.51
	010-7810-455.70-50	(1)ILL SHIP BOOK CANADA	BABCOCK STATION	\$43.55

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US BANK	137-7810-455.20-99	STAFF HOLIDAY PARTY SPPLS	REFERENCE DISC FUND	\$48.00
	010-8240-459.60-10	COFFEE MTNG W/BRETT	POTTER & DAVID FINE:ZOCALO	\$2.00
	010-8250-459.70-10	DOMAIN REGISTRATION FEE	BOZEMAN ENERGY PROJECT	\$23.98
	010-1210-402.60-10	LUNCH:MTG W/CITY ATTORNEY	& CITY MANAGER:11/20/14	\$29.00
	010-1210-402.70-75	SANTA APPEARANCE FEE	HOLIDAY PARTY/ENTERTNG M	\$155.00
	010-1210-402.60-10	BREAKFAST:MTG W/CM &	CMR ANDRUS/NOVA CAFE	\$28.00
	010-1210-402.60-10	BREAKFAST:MTG W/CM, ACM	& CMR POMEROY:11/24/14	\$34.00
	010-1210-402.70-75	RENTAL:TABLES,CHAIRS+DELV	HOLIDAY PRTY/MT PRTY RNTL	\$472.00
	010-1210-402.60-10	BREAKFAST:MTG W/CM &	MSU PRES CRUZADO:11/25/14	\$22.00
	010-1210-402.20-20	EVERNOTE WEEKLY PLANNER &	JOT SCRIPT SYLUS:EVERNOTE	\$116.89
	010-1210-402.20-99	(1)WASHBRDS CANVAS PRINT	CHIEF R. PRICE RETIREMENT	\$252.00
	641-5910-448.70-99	LUNCH:DELIVERED FOR MTG	LANDFILL:12/02/14:MCK RVR	\$32.00
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	COMM DEVO DIR:12/1/14	\$50.00
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	MAYOR KRAUSS:12/03/14	\$41.00
	010-1510-405.70-55	2015-16 LOBBYIST LICENSE	A. ROSENBERY/MT.GOV	\$150.00
	010-1410-404.70-55	2015-16 LOBBYIST LICENSE	SULLIVAN & SAVERUD:MT.GOV	\$300.00
	010-3010-421.70-55	2015-16 LOBBYIST LICENSE	R. MCLANE:MT.GOV	\$150.00
	010-7610-453.70-55	2015-16 LOBBYIST LICENSE	M. OVERTON:MT.GOV	\$75.00
	010-7210-452.70-55	2015-16 LOBBYIST LICENSE	M. OVERTON:MT.GOV	\$75.00
	010-8240-459.70-55	2015-16 LOBBYIST LICENSE	FONTENOT & FINE:MT.GOV	\$300.00
	100-1610-411.70-55	2015-16 LOBBYIST LICENSE	THOMAS & SAUNDERS:MT.GOV	\$300.00
	600-4010-431.70-55	2015-16 LOBBYIST LICENSE	C. WOOLARD:MT.GOV	\$150.00
	600-4020-431.70-55	2015-16 LOBBYIST LICENSE	B. HEASTON:MT.GOV	\$150.00
	010-1210-402.70-55	2015-16 LOBBYIST LICENSE	KUKULSKI & WINN:MT.GOV	\$300.00
	010-1210-402.60-10	BRKFAST MTG. W/CM, ACM &	CMR. MEHL:12/11/14	\$40.00
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	DEC BOZ DAILY CHRN SUBSCP	\$6.95
	010-8240-459.60-10	LUNCH:MANHATTAN BON MTG	RICE,MCDANL,HEINZ,FONTENT	\$36.25
	010-8240-459.60-10	FUEL:BROADBAND MEETING	HELENA:FONTENOT:11/17/14	\$20.00
	010-8240-459.60-10	COFFEE:MTG W/J. THOMPSON	FONTENOT:11/20/14:ZOCALO	\$4.50
	010-8240-459.60-10	LUNCH:TIF MEETING W/STAFF	MTG. W/SIX CITY STAFF	\$70.00
	010-8240-459.60-10	COFFEE:MTG W/B. POTTER &	FONTENOT:11/24/14:ZOCALO	\$4.00
	010-8240-459.60-10	REG:B2B LUNCHEON	FONTENOT & FINE:12/22/14	\$80.00
	010-8240-459.60-10	REG:B2B LUNCHEON	FONTENOT & FINE:1/26/15	\$80.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	PARTIAL REFUND FOR B2B	FONTENOT & FINE:12/22/14	(\$20.00)
	010-8240-459.60-10	LUNCH:MTG RE ED INTERN	WALLNER,FINE & FONTENOT	\$40.00
	600-4010-431.60-10	BREAKFAST MTG:WOOLARD &	WORKMAN:MAIN ST OVEREAS\	\$25.75
	600-4010-431.60-10	LUNCH MTG:WOOLARD/WORKM/	VANDELINDER:CO-OP DWNTOV	\$21.64
	600-4020-431.20-20	MICROPAVER 7.0.2 SOFTWARE	APWA	\$250.00
	600-4640-441.60-10	LUNCH MTG:MSU CAPSTONE	PRESENTATION:FRANKS	\$112.50
	600-4640-441.70-20	MONTHLY CONSUMER REPORT	CONSUMER REPORTS	\$6.95
	010-3010-421.20-99	DIY AWARDS SET UP FEE	DIYAWARDS.COM	\$10.00
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	DEC 2014:BOZ DAILY CHRNL	\$6.95
	010-3010-421.20-99	(1)DOG COLLAR RETURN	FACTORYOUTLETSTORE.COM	(\$35.00)
	010-1210-402.60-10	FUEL:LEADERSHIP MT CONF	MISSLA:C WINN:11/19-11/21	\$23.56
	010-1210-402.60-10	FUEL:LEADERSHIP MT CONF	MISSLA:C WINN:11/19-11/21	\$50.27
	010-1210-402.60-10	LODGING:LEADERSHIP MT CNF	MISSLA:C WINN:11/19-11/21	\$258.66
	010-1210-402.20-70	(1)EMOTIONAL INTELLGNC BK	LEADERSHIP MT/COUNTRY BK	\$18.00
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	TAYLOR:12/08/14:GARAGE	\$42.32
	010-1210-402.20-70	(1)MICROSOFT PROJ BOOK	BARNES & NOBLE BOOKSTORE	\$24.99
	010-1560-405.70-20	SURVEY MONKEY SUBSCRIPTN	VALID:12/20/14-1/19/15	\$26.00
	010-1560-405.50-99	SHRM PROFESSIONAL MEMBER	B. JORGENSON:SHRM	\$185.00
	010-1560-405.70-20	BOZ CHRONICLE SUBSCRIPTN	ANNL CHRONICLE SUBSCRPTN	\$185.73
	010-3010-421.20-99	CUSTOM CANOPY WITH LOGO	EVENT CANOPY/SPT SVC#155	\$1,687.34
	640-5810-447.70-20	1 YR CHRONICLE SUBSCRPTN	BOZEMAN DAILY CHRONICLE	\$246.55
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL RECEIVE CRDT FOR CHG	\$388.21
	600-4610-441.20-20	RETURN OUTREACH INTERCOM	AMAZON.COM	(\$119.21)
	010-3110-422.60-10	REG:2015 LEADERSHP SEMINR	BOZEMAN:MEGAARD:2/21-2/22	\$50.00
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	SCOTT MCMAHAN	\$458.99
	010-1545-405.20-20	BACKUP DOOR FOBS	ID SECURITY ONLINE.COM	\$359.00
			VENDOR TOTAL	\$27,280.97
UTILITIES UNDERGROUND	620-5210-444.50-99	EXCAVATION NOTIFICATIONS	FOR DEC(226)NOTIFICATNS	\$354.82
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR DEC(37)NOTIFICATIONS	\$58.09
			VENDOR TOTAL	\$412.91
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2460 BRAKE SHOES-RETURN	ORG INV # 317852	(\$66.60)

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2760 THERMOSTAT, WATER	OUTLET-RTRN#317924,317932	(\$54.16)
	710-6010-449.20-65	TORX BIT SET		\$35.62
	710-6010-449.20-65	TORX BIT SET- RETURNED	ORG INV 318190	(\$35.62)
	111-4110-433.30-10	#2478-WIPER BLADES		\$12.58
	710-6010-449.20-80	(3) HYD FITTING		\$7.83
	710-6010-449.20-80	(2) HYD FITTINGS		\$6.48
	710-6010-449.20-80	#3443- (1) AIR FILTER	2007 CHEVROLET IMPALA	\$8.13
	710-6010-449.20-80	#3318-(1) OIL FILTER		\$24.66
	710-6010-449.20-80	#3318-(1)EA FUEL,AIR,HYD,	FUEL FILTERS	\$72.85
	710-6010-449.20-80	#3318-HI-POP COOLANT	FILTER	\$6.48
	710-6010-449.20-80	#3314-OIL FILTER		\$14.58
	710-6010-449.20-80	#2503-(2) SEALED BEAMS		\$18.74
	710-6010-449.20-80	#3453-OIL,AIR,FUEL,HYD	FILTERS	\$140.72
VENDOR TOTAL				\$192.29
VALMONT	111-4171-433.20-99	(4) POLE ASSEMBLYS	STATE BID FOR W BABCOCK	\$3,980.00
VENDOR TOTAL				\$3,980.00
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHTS ACQUISITION	CONSULTING SVC 12/3,12/11	\$195.50
VENDOR TOTAL				\$195.50
WESTERN SYSTEMS INC.	111-4171-433.50-99	(2)SOLAR RRFB-PED CROSSNG	INTERSECTION @PEACH & 5TH	\$3,097.50
	111-4171-433.50-99	(2)SOLAR RRFB-PED CROSSNG	INTERSECTN@CABRIDGE&S 3RD	\$3,097.50
	111-4171-433.50-99	YEARLY CALIBRATION FOR	CONFLICT MONITOR TESTER	\$630.54
	111-4171-433.50-99	RRFB-PED CROSSNG:MOUNTNG	LGHT BAR,BUTTN@PEACH& 5TH	\$2,699.58
	111-4171-433.50-99	RRFB-PED CROSSNG:MOUNTNG	LGHTBR,BUTTN@CABRIDGE&S	\$2,865.11
VENDOR TOTAL				\$12,390.23
WEX BANK	600-5010-442.20-61	DEC FUEL CARDS-WATR/SEWR	0496-00-181452-4	\$53.42
	010-7210-452.20-61	DEC FUEL CARDS-CEMETERY	0496-00-181427-6	\$534.32
	010-7610-453.20-61	DEC FUEL CARDS-PARKS	0496-00-1811435-9	\$982.56
	010-8010-456.20-61	DEC FUEL CARD-RECREATION	0496-00-181448-2	\$42.24
	600-4020-431.20-61	DEC FUEL CARD:ENGINEERING	0496-00-181428-4	\$209.59

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WEX BANK	010-3010-421.20-61	DEC FUEL CARDS-PATROL	0496-00-181437-5	\$8,183.26
	010-3010-421.20-61	DEC FUEL CARDS-BEARCAT	0496-00-181437-5	\$29.58
	125-3040-421.20-61	DEC FUEL CARDS-MRDTF	0496-00-181437-5	\$249.63
VENDOR TOTAL				\$10,284.60
WHALEN TIRE INC	710-6010-449.20-80	#3367-(2)TIRES(2)BALANCE	(6)MOUNTS:PARTS&LABOR	\$1,681.36
	710-6010-449.20-80	#2789-(1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	(4)TIRES(1)SECTION REPR	(1) PATCH & PLUG REPAIR	\$1,058.20
VENDOR TOTAL				\$2,776.56
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	INTAKE SRVICE KIT,COOLING	SYSTEM SEALER	\$139.00
VENDOR TOTAL				\$139.00
WILLIAMS PLUMBING & HEATING INC	620-5650-445.30-20	VLVE&SPOOL CHNGE OUT ON	BOILER#2:MATERIAL & LABOR	\$1,749.98
	620-5650-445.30-20	INSTLL VALVES & DRIP TRAY	IN TURRIT RM:MATERIAL&LBR	\$1,958.36
	128-7610-453.30-10	REPR BOILER IN CONSESSON	E GALLATIN:LABOR&PARTS	\$701.14
VENDOR TOTAL				\$4,409.48
WIN-911 SOFTWARE	600-4610-441.50-20	ANNUAL SOFTWARE MAINT	& SUPPORT FOR WIN-911	\$395.00
VENDOR TOTAL				\$395.00
WINN, CHUCK	010-1210-402.60-10	MILEAGE:LEADERSHP MONTANA	HELENA:WINN:1/8-1/10/15	\$114.43
	010-1210-402.60-10	MEALS:LEADERSHP MONTANA	HELENA:WINN:1/8-1/10/15	\$28.00
VENDOR TOTAL				\$142.43
WONDERWARE WEST	601-4620-441.80-31	WONDERWARE SCADA SOFTWA	UPGRADE CURRENT LICENCES	\$8,645.56
	600-5010-442.80-31	WONDERWARE SCADA SOFTWA	UPGRADE CURRENT LICENCES	\$8,645.56
	620-5610-445.80-31	WONDERWARE SCADA SOFTWA	UPGRADE CURRENT LICENCES	\$8,645.56
	620-5210-444.80-31	WONDERWARE SCADA SOFTWA	UPGRADE CURRENT LICENCES	\$8,645.54
VENDOR TOTAL				\$34,582.22
YELLOWSTONE ELECTRIC CO	010-1810-413.50-99	ANNL FIRE ALARM MONITORNG	1/1/15-12/31/15-CITY HALL	\$300.00

Check date between : 1/14/2015

City of Bozeman

Date: 1/16/2015

and : 1/21/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
YELLOWSTONE ELECTRIC CO	010-1850-413.50-99	ANNL FIRE ALARM MONITORNG	1/1/15-12/31/15:SNR CNTR	\$300.00
	010-1860-413.50-99	ANNL FIRE ALARM MONITORNG	1/1/15-12/31/15:LIBRARY	\$300.00
	620-5610-445.50-20	ANNUAL FIRE ALARM MONTRNG	SRVCS 1/1/15-12-31/15	\$300.00
			VENDOR TOTAL	\$1,200.00
GRAND TOTAL				\$586,459.96