

Check date between : 1/22/2015

City of Bozeman

Date: 1/23/2015

and : 1/27/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	FOR CRIMINAL FILE SET-UP	44.18
	600-4020-431.20-10	(1)PACK OF PACKING TAPE		39.99
	010-3010-421.20-99	(4)AAA & (4)AA BATTERIES	POLICE PATROL SUPPLIES	114.24
	010-3010-421.20-10	(8)BOXES PPR,(2)DISINFCTN	(3)STAPLRS &(10)NOTEBOOKS	338.43
	010-8010-456.20-10	(1)RM OF LEGAL COPIER PPR	MISC REC DEPT SUPPLIES	6.23
	010-8010-456.20-10	(2)3" 3-RING BINDERS	MISC REC DEPT SUPPLIES	43.98
VENDOR TOTAL				\$587.05
ALLEGRA - BOZEMAN	115-3210-423.20-10	(1)PK 250 BUSINESS CARDS	GRANT HERSHEY	69.95
	010-7810-455.20-99	(5000)PATRON REG FORMS	LIB PATRON REGISTRTRN FRM	159.12
	010-3010-421.20-99	(12)LAMINATED BEAT MAPS	PATROL TRAINING SUPPLY	27.00
	010-7810-455.20-99	(1000)BE SAFE & KIND CRDS		143.95
	010-3010-421.20-10	CODE COMPLNC/PARTY HOSTG	BROCHURES/OFFICR#198 &14	844.28
VENDOR TOTAL				\$1,244.30
ALPINE LAWN CARE INC	010-1860-413.50-99	DEC SNOW PLOWNG @ LIBRARY	PLOWED & CLEARED SIDEWL	3550.00
VENDOR TOTAL				\$3,550.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	(9)TOWELS,(3)RUGS &	(2)DESCALING SYSTEM	31.76
VENDOR TOTAL				\$31.76
ARN'S UPHOLSTERY	010-3120-422.30-10	REPAIR SEAT BOTTOM FOAM	ON FR ENGINE #2/LABOR FEE	95.00
VENDOR TOTAL				\$95.00
BALCO UNIFORM CO INC	010-3120-422.20-30	LONG SLV SHRTS & EMBLEMS	MISC FIRE DEPT CLOTHING	212.00
	010-3010-421.20-30	(100)CUSTM UNFRM EMBLEMS	SGT,CAPTAIN & OFFICER#155	201.00
	010-3010-421.20-30	UNIFORM POLO W EMBLEM &	EMBROIDERY CHARGE	64.00
	010-3010-421.20-30	(1)TACSHLL JCKT &NAMETAPE	UNIFORM #'S:143,170 & 156	511.60
	010-3010-421.20-99	(1)TRU XTREME COMBAT SHRT	UNIFORM/OFFICER #148	85.00
	010-3010-421.20-30	(1)TAC POCKETED VEST	UNIFORM/OFFICER #186	178.49
VENDOR TOTAL				\$1,252.09

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BATTERIES PLUS #254	010-3120-422.20-99	(2)PACKS OF BATTERIES	MISC FIRE DEPT SUPPLIES	180.72
VENDOR TOTAL				\$180.72
BELGRADE POLICE DEPT	140-3010-421.50-99	(5)CANON & (5)MUVI BODY	CAMERAS & (5)RECORDERS	1889.85
VENDOR TOTAL				\$1,889.85
BERG LAW FIRM	010-1432-404.50-10	NON-DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	2936.80
VENDOR TOTAL				\$2,936.80
BEST RATE TOWING & AUTO REPAIR	010-3120-422.30-10	TOWING M-1/CAR ACCIDENT	1996 RED FORD AMBULANCE	180.00
	010-3010-421.50-99	(1)VEHICLE IMPOUND	HUFFINE/FOWLR #1412020024	125.00
	010-3010-421.50-99	(1)VEHICLE IMPOUND	BOB WARDS/CASE#141221000	90.00
	010-3010-421.30-10	#3628:TOW VEHICLE TO AUTO	SHOP/2012 CHEVY IMPALA	50.00
VENDOR TOTAL				\$445.00
BIG SKY PUBLISHING LLC	010-1410-404.70-10	"DONT DRINK & DRIVE" AD	FOR NEW YEARS EVE HOLIDAY	40.00
	010-3010-421.70-10	"DON'T DRINK & DRIVE AD"	RAN 2X'S:12/31/14	587.13
VENDOR TOTAL				\$627.13
BLACK BOX DESIGN INC	137-7810-455.50-99	PROJECTION SCREEN RENTAL	MLK PROGRAM	100.00
VENDOR TOTAL				\$100.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(16)12 PLY GAUZE SPONGES	MISC FIRE DEPT SUPPLIES	13.44
	010-3120-422.20-99	ELECTRODES,DEXTROSE,GLVS,	ETC./FIRE MEDICAL SUPPLS	831.64
	010-3120-422.20-99	(14)12 PLY GAUZE SPONGES	FIRE OPS MEDICAL SUPPLIES	11.76
VENDOR TOTAL				\$856.84
BOZEMAN DEACONESS HOSPITAL-FI	010-3120-422.60-10	PALS RENEWAL CRSE:12/1/14	INVOICE #402022	150.00
VENDOR TOTAL				\$150.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 1/21-02/20	2282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 1/21-02/20	163.06

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BRESNAN COMMUNICATIONS LLC	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 1/21-02/20	163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 1/21-02/20	163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 1/21-02/20	163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 1/21-02/20	163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 1/21-02/20	163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 1/21-02/20	163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 1/21-02/20	163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 1/21-02/20	163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 1/21-02/20	163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 1/21-02/20	163.06
VENDOR TOTAL				\$4,076.51
BUILDING CODES BUREAU	115-3210-423.70-99	BLDNG CODE ED FUND ASSMNT	7/01/2014-12/31/14	4358.49
VENDOR TOTAL				\$4,358.49
CDW GOVERNMENT INC	010-7810-455.20-20	(1)ADOBE GOV CCT SOFTWARE		530.32
VENDOR TOTAL				\$530.32
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	1/10/15 TO 02/9/15	45.76
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 1/10-2/9/15	50.15
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:1/10-02/09	85.99
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 1/10-02/9/15	64.04
VENDOR TOTAL				\$245.94
CLARITY IN NUMBERS, LLC	010-1510-405.50-10	OPEB GASB 45 CALCULATION	FULL VALUATION FOR FY2015	4400.00
VENDOR TOTAL				\$4,400.00
CORE CONTROL, INC.	010-8020-456.30-20	REPR (2)SHOWERS WOMEN'S	LOCKER ROOM @ SWIM CENT	170.00
	010-1545-405.30-10	LIB SERVER ROOM REPAIRS	INSTALLED NEW COOLNG UN	1043.39
VENDOR TOTAL				\$1,213.39
COSTCO #7 003 730 000064240	010-1545-405.20-20	(3)SANDESK USB FLSH DRIVES	MISC IT DEPT SUPPLIES	98.97

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COSTCO #7 003 730 000064240	137-7810-455.20-99	SNACKS MAKERSPACE OPN HSE	MAKERSPACE	149.05
	010-3110-422.20-10	(2)INKJET REFILLS	MISC FIRE ADMIN SUPPLIES	20.98
VENDOR TOTAL				\$269.00
CUSTOM LOGO	010-3010-421.20-30	EMBROIDERY UNIFORM SHIRT	FOR POLICE VOLUNTEER	24.00
VENDOR TOTAL				\$24.00
DAKOTA CURLING SUPPLIES	010-8050-456.20-99	2015 CURLING LEAGUE EQUIP	DELVRY,BRUSHES,SLIDR&GR	1263.00
	010-8050-456.70-90	2015 CURLING LEAGUE EQUIP	(16)CURLING STONE RENTALS	2000.00
VENDOR TOTAL				\$3,263.00
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	1/01/15 TO 1/31/15	127.38
	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	1/01/2015-1/31/2015	127.38
VENDOR TOTAL				\$254.76
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(1)BOOK TRUCK W/SHELVES		207.00
	010-7810-455.70-50	(1)BOOK TRUCK SHIPPING		82.80
VENDOR TOTAL				\$289.80
DEPT OF INTERIOR	620-5610-445.50-99	USGS GAGING STATION	JOINT FUNDING AGREEMENT	8605.00
VENDOR TOTAL				\$8,605.00
DOWNTOWN BOZEMAN PARTNERSH	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 3RD QTR FY201	25000.00
VENDOR TOTAL				\$25,000.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF FEBRUARY	1150.09
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	1ST 1/2 OF FEBRUARY	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF FEBRUARY	1150.09
VENDOR TOTAL				\$5,750.43
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 12/26/14	379.50
	010-7810-455.50-10	TEMP SERVICES: L. COSSINS	WEEK ENDING 1/02/15	326.00

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EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SERVICES: L. COSSINS	WEEK ENDING 1/09/2015	652.00
VENDOR TOTAL				\$1,357.50
FERGUSON, DAVE	010-3020-421.60-10	MEALS:FORENSIC TRAUMA CLS	MSSLA:FERGUSON:1/26-1/27	42.00
VENDOR TOTAL				\$42.00
GALLATIN COUNTY	310-0000-201.90-00	TAX REFUNDS RGG47289	0018121	8.11
	310-0000-201.90-00	TAX REFUNDS #RGG31369	0018126	195.94
	310-0000-201.90-00	TAX REFUNDS #RGG47289	0018127	141.73
	310-0000-201.90-00	TAX REFUNDS #RFG44018	0018125	855.02
	310-0000-201.90-00	TAX REFUNDS #RGG56488	0018128	35.48
	310-0000-201.90-00	TAX REFUNDS #RGG56670	0018129	74.10
VENDOR TOTAL				\$1,310.38
GALLATIN COUNTY TREASURER	310-0000-201.90-00	TAX REFUNDS #RFG44018	0018123	23.48
VENDOR TOTAL				\$23.48
GALLATIN LAUNDRY	010-7810-455.50-99	(10)MISC BARMOPS		3.50
	010-7810-455.50-99	(16)BAR MOPS		5.60
VENDOR TOTAL				\$9.10
GALLI, VINCE	112-7710-454.60-10	MEALS:AMTOP CONFERENCE	FAIRMONT:GALLI:1/26-1/27	12.00
VENDOR TOTAL				\$12.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(385#)CO2 & DELIVERY	SWIM CENTER CHEMICALS	167.85
VENDOR TOTAL				\$167.85
GREAT FALLS POLICE DEPARTMENT	010-3010-421.60-10	REG:FTO SCHOOL TRAINING	GRTFLL:2/16-2/20:#178&180	560.00
VENDOR TOTAL				\$560.00
HANSEN, AMY	112-7710-454.60-10	MEALS:AMTOP CONFERENCE	FAIRMONT:HANSEN:1/26-1/27	12.00

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VENDOR TOTAL				\$12.00
HIGHLAND PARK PHARMACY	010-3120-422.20-99	(4)2MG/ML MIDAZOLAM HCL	MISC FIRE MEDICAL SUPPLS	15.90
VENDOR TOTAL				\$15.90
HOUSE OF CLEAN	010-1830-413.20-99	(1)SET PAPER TOWELS	SHOP COMPLX JANITRL SPPL	65.21
	010-1850-413.20-99	(2)NON BUTYL DEGREASER	SENIOR CNTR JANITRL SPPLS	41.18
	010-1840-413.20-40	(5)50# BOXES OF ICE MELT	PROF BUILDING SNOW MELT	137.81
	010-8020-456.30-10	RPR FLOOR MACHINE & PARTS	@ SWIM CENTER FACILITY	697.41
VENDOR TOTAL				\$941.61
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:FORENSIC TRAUMA CLS	MSSLA:HUTCHINGS:1/26-1/27	42.00
VENDOR TOTAL				\$42.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(4)INSPECTOR CODE BOOKS		202.50
	115-3210-423.20-70	(2)INSPECTOR CODE BOOKS		118.95
VENDOR TOTAL				\$321.45
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.30-10	REPLACED BLOWN RADIO FUSE	MOBILE RADIO/OFFICER #173	28.75
VENDOR TOTAL				\$28.75
INTRINSIK LLC	116-8210-459.50-60	B3 DOWNTWN 3-D BLDG MODEL	PROJ:ARCH SVCS THRU 1/14	1022.50
VENDOR TOTAL				\$1,022.50
J & H OFFICE EQUIPMENT	600-4020-431.20-10	(1)HP M601 TONR CARTRIDGE		107.00
	650-3310-424.50-20	COPIER MAINT:CANON C2225	12/5/14-1/4/15	9.42
	010-1840-413.50-20	COPIER MAINT:CANON C2225	12/5/14-1/4/15	9.42
	010-8020-456.50-20	CANON C3480I COPR MAINT	SWIM CENTER:11/20-12/19	87.84
VENDOR TOTAL				\$213.68
JOLLIFF, JENNIFER	112-7710-454.60-10	MEALS:AMTOP CONVENTION	FAIRMNT:JOLLIFF:1/25-1/27	34.00
	112-7710-454.60-10	HOTEL:AMTOPP CONFERENCE	FAIRMNT:JOLLIFF:1/25-1/27	222.42

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$256.42
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	PAPER TOWELS/TOILET PAPER	SHOPS CMLPX JANITRL SPPL	395.88
VENDOR TOTAL				\$395.88
KENYON NOBLE LUMBER CO	010-1830-413.20-99	(10)SCRW RIVETS/FASTENERS	FOR SHOP COMPLX SINK REF	3.50
	010-1840-413.20-65	(2)15" ADJUSTABLE WRENCHS	PROF BUILDING SMALL TOOL	93.98
VENDOR TOTAL				\$97.48
KRAUSS, WYNN	112-7710-454.60-10	HOTEL:AMTOP CONVENTION	FAIRMONT:KRAUSS:1/25-1/27	222.42
	112-7710-454.60-10	MEALS:AMTOP CONVENTION	FAIRMONT:KRAUSS:1/25-1/27	34.00
VENDOR TOTAL				\$256.42
LC STAFFING SERVICE INC	670-4510-435.50-10	TEMP SVC:KANGAS,CHRIS	WEEK ENDING:1/02 8 HRS	154.40
VENDOR TOTAL				\$154.40
M AND W REPAIR	010-3120-422.30-10	INSPECT M-1 FOR CARRIAGE	DAMAGE/LABOR CHARGE	89.25
VENDOR TOTAL				\$89.25
MISC VENDOR - ACCOUNTING	115-0000-322.05-05	WRONG CUSTOMER CHARGED	CHARGED FOR ELECTRCL PR	94.50
	115-0000-322.05-05	WRONG CUSTOMER CHARGED	CHARGED FOR ELECTRL PRM	94.50
	600-0000-133.10-00	REFUND OF PAYMENT ERROR	4204 TILTON STREET	78.80
	620-0000-133.10-00	REFUND OF PAYMENT ERROR	4204 TILTON STREET	80.73
	640-0000-133.10-00	REFUND OF PAYMENT ERROR	4204 TILTON STREET	36.70
	670-0000-133.10-00	REFUND OF PAYMENT ERROR	4204 TILTON STREET	3.50
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"OXFORD BK & MYSTERY..."	57.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"THE FIFTH SEAL"	25.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	ILL#137892789	16.00
	010-0000-201.60-90	REFUND:COMM GRDN PLOT #19		50.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/13	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/10/15	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/09/15	BEALL CENTER RENTAL	100.00

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VENDOR TOTAL				\$1,136.73
MISC VENDOR - BUSINESS LICENSE	010-0000-321.98-00	OL REFUNDS:LIC ON HOLD	WITH STATE OF MONTANA	500.00
VENDOR TOTAL				\$500.00
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018119	145.88
	310-0000-201.90-00	TAX REFUNDS	0018120	199.31
	310-0000-201.90-00	TAX REFUNDS	0018122	150.00
	310-0000-201.90-00	TAX REFUNDS	0018124	34.08
VENDOR TOTAL				\$529.27
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000091640	6.05
VENDOR TOTAL				\$6.05
MONTANA CONSERVATION CORPS	670-4510-435.50-10	BETH WILSON INTRNSHP SRVC	PROF SRVCS THRU JAN 2015	5000.00
VENDOR TOTAL				\$5,000.00
MONTANA STANDARD	010-7810-455.70-20	52 WK RENEWAL NEWSPAPER	"MONTANA STANDARD"	366.59
VENDOR TOTAL				\$366.59
MOUNTAIN SUPPLY CO	010-1850-413.30-10	TOILET SEAT REPLACEMENT	@ SENIOR CENTER FACILITY	149.86
	010-8020-456.30-30	(2)SWING CHECK VALVES	FOR PIPES @ SWIM CNTR FAC	44.28
VENDOR TOTAL				\$194.14
NADA USED CAR GUIDE	010-7810-455.70-20	(1)YR RENEW "MOTORCYCLE"	APPRAISAL GUIDE	82.00
	010-7810-455.70-20	(1)YR RENEW "RV/CLASSIC"	APPRAISAL GUIDES	223.00
VENDOR TOTAL				\$305.00
NORCO INC	010-3120-422.20-30	(8)MISC HELMET FRONTS	MISC FIRE OPS CLOTHING	2177.13
VENDOR TOTAL				\$2,177.13
NORTHWEST PIPE FITTING INC	010-1850-413.30-10	2" PUMP FOR MECH SYSTEM	@ SENIOR CENTER FACILITY	714.49

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VENDOR TOTAL				\$714.49
NORTON, GINGER	010-7810-455.20-99	CHILDRENS MTRLS BOWLS/BAG	DOLLAR TREE STORES, INC.	18.00
VENDOR TOTAL				\$18.00
NRPA-MEMBERSHIP	010-8010-456.70-55	NRPA ANNL MEMBERSHIP	REC & PARKS ADVISORY BRD	800.00
VENDOR TOTAL				\$800.00
O'REILLY AUTO PARTS	010-3120-422.20-99	(2)WIPER BLADES	MISC FIRE DEPT SUPPLIES	17.98
VENDOR TOTAL				\$17.98
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:1/13-02/12	79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 1/22/15 - 02/21/15	79.90
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 1/22-02/21	79.90
VENDOR TOTAL				\$239.70
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR REPR @ PROF BLDG	HOISTWAY ELEVATOR REPAIR	841.00
VENDOR TOTAL				\$841.00
OWENHOUSE HARDWARE	010-3120-422.20-99	(3)HARDWARE PIECES	MISC FIRE DEPT SUPPLIES	1.65
	010-3120-422.20-99	(2)DORM BED LAMPS	FOR FIRE STATION #2	12.48
	010-3120-422.20-99	(1)FUEL CAP	FOR FR ENGINE #2 CHAINSAW	7.99
	010-3120-422.20-99	(1)WAX+CLEAN MOP & GLO	FIRE DEPT CLEANING SUPPLS	8.49
	010-3120-422.20-99	ICE MELT,OIL &1/6 BOTTLES	MISC FIRE OPS SUPPLIES	98.93
	010-3120-422.20-99	(1)30" SNOW PUSHER	FOR FIRE STATION #3	54.99
	010-7810-455.20-99	BULBS,CAR SCRPR,GLOVES &	SANDWICH ZIPLOCK BAGS,ET	51.46
	010-8020-456.30-30	(10)OZ GLUE WELD & KEY	FOR SWIM CENTER FACILITY	7.88
	010-8050-456.20-99	(1)48" TOBOGGAN SLED	MISC REC DEPT SUPPLIES	16.99
	010-8040-456.20-99	(2)CLIP SPRNGS,BIT & HKS	MISC REC DEPT SUPPLIES	55.79
	010-8040-456.20-99	(1)5GL PAIL,LID &TUBE SND	FOR LINDLEY CNTR FACILITY	10.47
	010-8050-456.20-99	(5)RLLS TAPE,FLGS & WHEEL	REC CURLING SUPPLIES	31.21
VENDOR TOTAL				\$358.33

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PERSONALIZE IT	010-1530-405.20-10	(2)ENGRAVED NAMEPLATES	A. HUFF & T. MARSH	22.00
VENDOR TOTAL				\$22.00
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE-CITY ATTORNEY		6.27
	010-1210-402.70-40	POSTAGE-CITY MANAGER		2.28
	010-1520-405.70-40	POSTAGE-FINANCE ACCTG		5.70
	010-1530-405.70-40	POSTAGE-FINANCE TREASR		110.83
	640-5810-447.70-40	POSTAGE-GARBAGE		8.55
	650-3310-424.70-40	POSTAGE-PKG COMMISSION		0.49
	010-8010-456.70-40	POSTAGE-RECREATION		1.71
	620-5210-444.70-40	POSTAGE-SEWER		8.55
	600-5010-442.70-40	POSTAGE-WATER		8.55
	010-1410-404.60-10	GALLTN CO BAR ASSOC LUNCH	14 N./COOPER & STAMBAUGH	30.00
VENDOR TOTAL				\$182.93
PETTY CASH-REC DEPT	010-7610-453.20-10	SHELF& DRAWER SLIDES	THE HOME DEPOT	13.47
VENDOR TOTAL				\$13.47
PIPINICH CONSTRUCTION LLC.	620-5610-445.80-80	#488:UPGRADE TRUCK BARN	LBR,LIFT RNTL & MISC MTRL	2165.00
VENDOR TOTAL				\$2,165.00
PRICE RITE DRUG	010-3120-422.20-99	(30)LITE FREESTYLE STRIPS	FIRE OPS MISC SUPPLIES	30.00
VENDOR TOTAL				\$30.00
RANDOM HOUSE INC	010-7810-455.20-70	(2)BOOKS ON CD		52.50
	010-7810-455.20-70	(2)BOOKS ON CD		63.75
VENDOR TOTAL				\$116.25
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	JAN LIBRARY NIGHT PATROL	1/1/2015 TO 1/31/2015	300.00
VENDOR TOTAL				\$300.00
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	(6)FOAM CONCENTRATE	& FREIGHT CHARGE	780.90

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$780.90
SANDERS, SCOTT	010-3160-422.60-10	MEALS:FIRE OFFCR 1 CLASS	GRTFLL:SANDERS:1/23-1/25	64.00
	010-3160-422.60-10	MEALS:FIRE OFFCR 1 CLASS	GRTFLL:CLAYTON:1/23-1/25	64.00
	010-3160-422.60-10	MEALS:FIRE OFFCR 1 CLASS	GRTFLL:CHARLES:1/23-1/25	64.00
VENDOR TOTAL				\$192.00
SANDERSON STEWART	116-8210-459.50-40	DWNTOWN ZONE MAP AMNDMN	PROF SRVCS THRU 12/27/14	1800.00
VENDOR TOTAL				\$1,800.00
SELECTRON TECHNOLOGIES, INC	115-3210-423.80-31	#3751:(IVR)RELAY APP PACK	BUILDING PERMITS: 25%	9687.50
VENDOR TOTAL				\$9,687.50
SENSIT TECHNOLOGIES	010-3160-422.30-10	REPR SENSIT GOLD SENSORS	REPLACEMENT SENSORS & L	348.79
VENDOR TOTAL				\$348.79
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)STAMPER KIT	MISC FIRE OFFICE SUPPLIES	29.93
	010-3110-422.20-10	(6)BOXES OF PAPER CLIPS	MISC FIRE OFFICE SUPPLIES	3.78
	010-8240-459.20-10	(1)PK BINDERS & (1)DIVIDR	MISC ECON DEVO SUPPLIES	29.02
	010-8240-459.20-10	(5)STS MNTHLY TAB DIVIDRS	MISC ECON DEVO SUPPLIES	23.25
VENDOR TOTAL				\$85.98
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	PENS,CALC TAPE,LYSOL,ETC.	BLDG INSPECTN OFFC SUPPL	87.92
	115-3210-423.20-10	(1)PACK OF KLEENEX	BLDNG INSPECTN OFFC SUPP	15.99
	600-4010-431.20-10	(1)SONY DIGITAL RECORDER	MISC PUBLIC WORKS SUPPLS	49.99
	670-4510-435.20-10	TAPE,MAGNETS,STAPLES,ETC.	STORMWATER OFFC SUPPLIE	206.60
	010-1510-405.20-10	POST-IT FLAGS,POST-IT	NOTES & LARGE PAPERCLIPS	40.36
VENDOR TOTAL				\$400.86
STATE BAR OF MONTANA	010-1410-404.70-10	PROSECUTOR 1 JOB POSTING	MT LAWYER BILLNG DEC 2014	60.00
VENDOR TOTAL				\$60.00

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TEAR IT UP LLC	010-3010-421.50-99	(128)LBS SECURE SHRED	@ \$.20/LB W/\$18 SVC CHG	43.60
VENDOR TOTAL				\$43.60
THOMAS DEAN & HOSKINS INC	116-8210-459.50-50	TOPOGRPHC & UTILITY SURVY	PROF SRVCS THRU 11/30/14	10000.00
VENDOR TOTAL				\$10,000.00
THOMSON WEST	010-1410-404.20-70	WEST LAW USE DEC 2014	12/1/14 TO 12/31/14	1379.33
VENDOR TOTAL				\$1,379.33
UNIVERSITY CATERING	010-1210-402.70-75	DINNER:HOLIDAY PARTY	MUSEUM:12/12/14:(365)PPLE	4562.50
	010-1210-402.70-75	DINNER:HOLIDAY PARTY	MUSEUM:12/12/14:(365)PPLE	1646.60
VENDOR TOTAL				\$6,209.10
VANUKA, ROBERT	010-3020-421.60-10	MEALS:FORENSIC TRAUMA CLS	MSSLA:VANUKA:1/26-1/27	42.00
VENDOR TOTAL				\$42.00
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:VELTKAMP:1/26-1/30	100.00
VENDOR TOTAL				\$100.00
WATCO INC	010-8020-456.30-10	UV BREAKR & AUX CONTACTOR	SWIM CENTER FAC UV PARTS	668.95
VENDOR TOTAL				\$668.95
WEX BANK	010-3110-422.20-61	DEC FUEL CARD-FIRE ADMIN	0496-00-181431-8	953.20
	010-3120-422.20-61	DEC FUEL CARD-FIRE OPS	0496-00-181431-8	1165.48
VENDOR TOTAL				\$2,118.68
WILLIAMS PLUMBING & HEATING INC	189-8040-456.50-20	ANNUAL BOILER MAINTENANCE	@ STORY MANSION	460.00
VENDOR TOTAL				\$460.00
YELLOWSTONE ELECTRIC CO	189-8040-456.50-20	ANNL FIRE ALARM MONITORNG	STORY MNSN:1/1-12/31/15	300.00
VENDOR TOTAL				\$300.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAND TOTAL				\$130,268.98