

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.30-10	#1614:SANDER HYDRLC REPR	5100EX CONTRLLR FOR SPRD	6150.00
	111-4110-433.30-10	#1614:SANDER HYDRLC REPR	FREIGHT FOR HYD CONTROLI	300.00
	111-4110-433.30-10	#1614:SANDER HYDRLC REPR	INSTALLATN OF NEW CONTRL	3900.00
	111-4110-433.30-10	#1614:SANDER HYDRLC REPR	MALE ADAPTORS & PREWET /	889.50
	111-4110-433.30-10	#1614:SANDER HYDRLC REPR	FEML SWVL,HYD HOSE & PIPE	1201.25
VENDOR TOTAL				\$12,440.75
360 OFFICE SOLUTIONS	010-3010-421.20-99	(1)WALL CLOCK/SGT OFFICE	& (2)BOX SHEET PROTECTOR	35.59
	010-3010-421.20-99	(2)ODOR ABSORBERS	FOR PD SAFEKEEPING CLOSE	14.96
	010-3010-421.20-10	(14)PERM MARKERS,(2)PENS,	(3)MOUSEPDS &(1)STIR STCK	70.31
	010-3010-421.20-10	(7)PRONG FASTENER PAIRS &	(1)LAMINATOR:FOR PATROL	89.52
	010-3010-421.20-99	(5)LITHIUM BATTERIES &	(1)LEGAL SIZE TRAY:EVIDNC	10.05
	010-3010-421.20-10	(5)LITHIUM BATTERIES &	(1)LEGAL SIZE TRAY/EVIDNC	7.02
	010-3010-421.20-99	(10)MISC BATTERIES	PD PATROL SUPPLIES	143.37
	010-3010-421.20-10	(1)DVD SPINDLE PACK	PD PATROL SUPPLIES	30.99
	010-3010-421.20-10	(1)PACK CD SPINDLES	PATROL/DETECTIVE SUPPLIE	23.22
	600-4010-431.20-10	(1)BX CLASSIFICTN FILES &	(12)PACK POST-IT NOTES	66.61
	600-4010-431.20-10	CARDSTOCK & GLOSSY PAPER	FOR BROCHURES/POSTCARD	46.10
	010-1410-404.20-10	LABELS FOR CRIMINAL FILES	& TAPE DISPENSER ERASER	30.09
	010-1810-413.20-99	(1)CT OF SUGAR PACKETS	FOR CITY HALL BREAKROOM	16.15
VENDOR TOTAL				\$583.98
A & M FIRE AND SAFETY INC	600-5010-442.20-99	1ST AID KIT SUPPLIES	IBUROFEN,WIPES &BURN SPF	14.00
	111-4110-433.20-99	1ST AID KIT SUPPLIES	IBUROFEN,WIPES &BURN SPF	14.00
	010-7610-453.20-99	1ST AID KIT:IBUPROFN,PAIN	AWAY,ASPIRIN & COLD TABS	79.90
	010-7610-453.20-99	1ST AID KIT:PAIN AWAY,BRN	SPRAY,EYE WASH & OINTMEN	33.70
VENDOR TOTAL				\$141.60
ACE KELLY HALL	010-1850-413.30-20	FIX LEAKG SINK @ SNR CNTR	SENIOR CNTR PLUMBING RPF	350.00
VENDOR TOTAL				\$350.00
ALLEGRA - BOZEMAN	010-8250-459.70-10	(50)CT COMMUNITY SOLAR	BOOKLETS	134.30

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VENDOR TOTAL				\$134.30
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	(32)TWLS(3)RUGS(2)DESCALG	DEODORIZING SYSTEM	34.33
	010-1810-413.50-99	MAT CLEANING AT CITY HALL	CITY HALL JANITRL CONTRCT	34.00
	010-1840-413.50-99	MAT CLEANING @ PROF BLDG	PROF BLDG JANITRL CONTRC	47.60
	710-6010-449.50-99	LAUNDER SHOP TWLS & FENDR	COVERS/MISC VEH MNT SPPL	30.85
VENDOR TOTAL				\$146.78
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	JANUARY:BANK DRAFT 1/31	48.40
VENDOR TOTAL				\$48.40
AWWA-DENVER	600-4610-441.20-70	(1)WATR SYSTEM SECURITY &	(1)SAFETY FIRST BOOK	325.28
	600-4610-441.20-70	(1)WATER SYSTEM SECURITY	1ST RESPONDERS BOOK	112.35
VENDOR TOTAL				\$437.63
BADGER PLUMBING	620-5610-445.30-20	REPAIR LEAKY DRAIN/PATCHG	LABOR & MATERIAL CHARGE	246.00
VENDOR TOTAL				\$246.00
BALCO UNIFORM CO INC	010-3120-422.20-30	(1)LNG SLEEVE NOMEX SHRT	D. HARTMAN	101.00
VENDOR TOTAL				\$101.00
BANDIT INDUSTRIES	710-6010-449.20-80	(1)BLOCK HEATER & CORD	MISC VEH MAINT DEPT SPPLS	239.72
VENDOR TOTAL				\$239.72
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:PUBLIC NOTICE:FLOODPLN	NTCE BOZEMN CREEK 1/18/15	33.00
VENDOR TOTAL				\$33.00
BILLION AUTO BODY	710-6010-449.20-80	#3502:(1)TRANSMSSN CNNCTR	& (2)COOLER LINE PIPES	112.02
	710-6010-449.20-80	#3502:(1)TUBE & (1)SEAI	MISC VEH MAINT DEPT SPPLS	18.91
VENDOR TOTAL				\$130.93
BIOREM ENVIRONMENTAL INC.	620-5610-445.30-20	(1)ESERIES NUTRIENT MIXR	MOTOR & 3-230-460 PADDLE	1100.00

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VENDOR TOTAL				\$1,100.00
BOZEMAN FORD	620-5210-444.30-10	#3361:OIL & FILTER CHANGE	2006 GMC SIERRA 3500 TRCK	39.99
	620-5210-444.30-10	#3493:OIL & FILTER CHANGE	2009 GMC SIERRA 2500 TRCK	39.99
VENDOR TOTAL				\$79.98
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(8)BSL KEYS		20.00
	620-5610-445.20-99	(3)KEYS &(1)BIT/BARRL KIT	MISC WRF DEPT SUPPLIES	16.00
VENDOR TOTAL				\$36.00
BOZEMAN TOURISM BUSINESS	191-8210-459.70-99	1ST HALF TBID ASSESSMENTS	COLLECTIONS THRU 02/03/15	239810.62
VENDOR TOTAL				\$239,810.62
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(1)ENGRAVING/CHIEF PRICE	CHIEF RETIREMENT PLAQUE	15.00
VENDOR TOTAL				\$15.00
BRENNTAG PACIFIC INC	620-5610-445.20-40	(1427.50)PROPYLENE GLYCOL	+FUEL & INS/SEC SURCHARG	2527.75
	620-5610-445.20-40	(1427.50)PROPYLENE GLYCOL	+FUEL & INS/SEC SURCHARG	2527.75
VENDOR TOTAL				\$5,055.50
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-FEB	CHRGs FOR 02/02-03/01/15	649.13
VENDOR TOTAL				\$649.13
BUTLER MACHINERY COMPANY	620-5630-445.30-10	(3)FILTERS & FREIGHT CHRG		415.24
VENDOR TOTAL				\$415.24
CALHOUN COMMUNICATIONS INC	600-5010-442.20-99	(1)ETHERNET RADIO W/UPGRD	KEY TERMINALS FOR WATER	4465.00
	620-5210-444.50-99	(1)ETHERNET RADIO LICENCE	CRDNTION&INTRFCE ANALYS	375.00
	620-5210-444.20-99	(1)ETHERNET RADIO W/UPGRD	KEY TERMINALS FOR SEWER	4465.00
	600-5010-442.20-99	ETHERNET RADIO:WARRENTY,	SURGE PROTECTR,SHIPPING	2095.03
	620-5210-444.20-99	ETHERNET RADIO:WARRENTY,	SURGE PROTECTR,SHIPPING	2095.03
	600-5010-442.50-99	(1)ETHERNET RADIO LICENCE	CRDNTION&INTRFCE ANALYS	375.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$13,870.06
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)PEER PICK CREDIT	"THE EMPERORS BLADES"	-23.24
	010-7810-455.20-70	(2)LARGE TYPE BOOKS	MISC LIBRARY DEPT BOOKS	47.23
VENDOR TOTAL				\$23.99
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 1/25-02/24	67.13
VENDOR TOTAL				\$67.13
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	10.22
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	12.78
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		14.73
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	2.36
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	8.52
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		15.96
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		11.64
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	61.51
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	0.50
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	58.97
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	4.22
	650-3310-424.40-50	LONG DISTANCE-PARKING		7.28
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$20.08 NO NAME CODES	48.91
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		1.83
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		114.82
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	0.02
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		17.84
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	2.55
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	5.20
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	1.60
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	1.46
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	13.90
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		32.14
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.14

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CENTURYLINK- BUSINESS SERVICES	100-1610-411.40-50	LONG DISTANCE-PLANNING		21.66
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		2.39
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		7.16
	600-4610-441.40-50	LONG DISTANCE-WTP		10.12
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		15.60
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		3.14
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	1.14
VENDOR TOTAL				\$510.31
CMI INC	010-3010-421.20-99	(4)100 LOT MOUTHPIECES	OGDEN PBT MACHINES	125.08
VENDOR TOTAL				\$125.08
COMBUSTION SERVICE COMPANY IN	620-5610-445.30-20	REMOVE & INSTLL (3)BOILER	TUBES/SUBCONTRACTOR FEI	2536.67
	620-5610-445.30-20	(2)GASKET KITS W/FREIGHT		984.66
	620-5610-445.30-20	(1)CONBRACO RELIEF VALVE	& FREIGHT CHARGE	253.35
	620-5610-445.30-20	COMBUSTION BOILER TEST	12/17/14:TRVL,TESTR & LBR	1056.30
	620-5610-445.30-20	REMOVE & INSTLL (3)BOILER	TUBES/LABOR FEE	3376.50
	620-5610-445.30-20	REMOVE & INSTLL (3)BOILER	TUBES/TRAVEL CHARGE	672.60
	620-5610-445.30-20	REMOVE & INSTLL (3)BOILER	TUBES/COMPRESSOR & TUBE	224.99
VENDOR TOTAL				\$9,105.07
COMFORT INN	115-3210-423.60-10	RM RNTL:ICC CODE TRG CLSS	BOZ:BLDNG STAFF:1/08/15	889.35
VENDOR TOTAL				\$889.35
COMMUNITY DEVLOPMNT SRVC OF I	143-8210-459.50-10	N 7TH URBAN RNWL DIST EXP	PROF SVCS THRU 1/08/15	91.26
VENDOR TOTAL				\$91.26
CON-WAY FREIGHT INC	620-5610-445.70-50	SHIP (1)PCS REGULATOR		517.58
VENDOR TOTAL				\$517.58
COSTCO #7 003 730 000064240	010-8020-456.20-99	SOAP,TAMPAX & PADS	SWIM CENTER MISC SUPPLIE	52.85
	010-3120-422.20-99	FOIL,SPONGES,LYSOL,ETC.	FIRE OPS MISC SUPPLIES	359.82

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COSTCO #7 003 730 000064240	010-7610-453.20-10	TOILET PAPER,PAPR TOWELS,	SIMPLE GREEN & FEBREEZE	120.32
	620-5610-445.20-99	(1)4' TABLE		39.99
	620-5610-445.20-99	(3)8-PACK 9VOLT BATTERIES	MISC WRF DEPT SUPPLIES	47.97
	620-5610-445.20-99	(6)PAPER TOWELS, (4)TRASH	BAGS/MISC WRF DEPT SUPPL	200.39
VENDOR TOTAL				\$821.34
COUNTRY BOOKSHELF	137-7810-455.20-70	(2)MOST WANTD &(3)KIDS BK	MISC LIB DEPT BOOKS	56.23
VENDOR TOTAL				\$56.23
CPF ASSOCIATES, INC.	641-5910-448.50-10	CITY LANDFILL INVESTIGATN	PROF SVC THRU DECEMBER	203.00
VENDOR TOTAL				\$203.00
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(8)5 GAL BOTTLED WATER		40.00
VENDOR TOTAL				\$40.00
CUSTOM LOGO	010-1545-405.20-30	(1)IT LOGO JACKET	J. ANDREWS	59.98
	010-1510-405.20-30	(7)MISC LOGO SHIRTS	FOR NEW FINANCE EMPLOYE	222.06
VENDOR TOTAL				\$282.04
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	41.11
VENDOR TOTAL				\$41.11
D.E. ELECTRIC, INC.	010-8020-456.30-20	TVSS SURGE PROTCT &INSTLL	ELECTRICAL LABOR & PARTS	2175.00
	010-8020-456.30-20	120V GFCI/EXIT&EMRCY LITE	REPLACE SWIM CENTER LGH	260.50
VENDOR TOTAL				\$2,435.50
DAYSRING RESTORATION	640-5810-447.50-30	JAN JANITORIAL SERVICES	@ SOLID WASTE FACILITY	400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	600-4610-441.20-21	(1)OPTIPLEX 9020 MINI TWR	PROCESSOR & MONITOR	1387.48
	600-5010-442.20-20	(2)1GBIT NETWORK CARDS	WATER NETWORK CARDS	176.00
	620-5210-444.20-20	(1)BLACK SLIDING SHELF	MISC SEWER COMPUTER SPF	199.49

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DELL MARKETING LP	010-1545-405.50-20	VMWARE BASIC SUPPRT RENWL	VALID THROUGH 1/29/2016	1180.82
	010-1545-405.50-20	VLA VMWARE BASIC SUPPORT	VALID THROUGH 1/29/2016	3542.46
	010-1545-405.50-20	VLA BASIC SUPPRT COVERAGE	VALID THROUGH 1/29/2016	1025.37
VENDOR TOTAL				\$7,511.62
DEPT OF AGRICULTURE	600-4610-441.60-10	REG:GOVNTL APPLICATR TRNG	DILLON:R. MORIN:4/09/15	25.00
VENDOR TOTAL				\$25.00
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	WALLACE SIDEWALKS (HEEBS)	ASBESTOS REMOVAL:12/11/14	185.80
VENDOR TOTAL				\$185.80
DEPT OF PUBLIC HEALTH/HUMAN SE	600-4610-441.50-99	(52)PRIVATE LOCATION WATR	7024 SOURDOUGH CANYON F	1149.00
VENDOR TOTAL				\$1,149.00
DUST BUNNIES INC	600-4610-441.50-20	WTP JAN JANITORL SERVICE	WTP JANITORIAL CONTRACT	1128.00
	620-5610-445.50-30	WRF JAN JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	747.00
VENDOR TOTAL				\$1,875.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING:MONITORING WELLS	WORKORDER#: B15010297	412.00
	600-4610-441.50-99	TESTING:PLANT DISCHARGE	WORKORDER #:B15011184	52.00
	600-4610-441.50-99	TESTNG:DOSING TANK EFFLNT	WORKORDER #:B15010299	447.00
	620-5620-445.50-99	TESTING:FINAL EFFLNT 24HC	WORKORDER #:B15010858	67.00
	620-5620-445.50-99	TESTING:FINAL EFFLNT 24HC	WORKORDER#:B15011349	67.00
VENDOR TOTAL				\$1,045.00
EXECUTIVE SERVICES	600-5010-442.70-40	(9,755)UTILITY STATEMENTS	MAILED	1560.80
	620-5210-444.70-40	(9,755)UTILITY STATEMENTS	MAILED	1560.80
	640-5810-447.70-40	(9,755)UTILITY STATEMENTS	MAILED	1560.80
	600-5010-442.50-10	(9,755)UTILITY STATEMENTS	FOLD & INSERT	178.85
	620-5210-444.50-10	(9,755)UTILITY STATEMENTS	FOLD & INSERT	178.84
	640-5810-447.50-10	(9,755)UTILITY STATEMENTS	FOLD & INSERT	178.84

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VENDOR TOTAL				\$5,218.93
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 1/16/2015	607.20
VENDOR TOTAL				\$607.20
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	1/12/2015-02/11/2015	62.86
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	1/12/2015-02/11/2015	1812.57
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	32.02
	010-1880-413.40-60	RECY:12/31-1/31/15:BFD#3	50% SPLIT WITH THE COUNTY	14.51
	010-1880-413.40-20	WATR:12/31-1/31/15:BFD #3	50% SPLIT WITH THE COUNTY	41.03
	010-1880-413.40-30	SEWR:12/31-1/31/15:BFD #3	50% SPLIT WITH THE COUNTY	39.70
	010-1880-413.40-70	STRM:12/31-1/31/15:BFD #3	50% SPLIT WITH THE COUNTY	2.65
	010-1880-413.40-60	GRB:12/31-1/31/15:BFD #3	50% SPLIT WITH THE COUNTY	44.28
	010-1880-413.50-99	(1)TACO 6BRP SEAL KIT	50% SPLIT WITH THE COUNTY	299.44
VENDOR TOTAL				\$2,349.06
FASTENAL COMPANY	600-5010-442.20-99	(5)PAIRS OF GLOVES	MISC WATER DEPT SUPPLIES	6.08
	620-5210-444.20-99	GRN LOCATE PNT,BATTERIES,	SAFETY GLASSES & HANDPAD	56.20
	600-4610-441.20-99	(20)NUTS/BOLTS & (1)SOCKT	MISC WTP DEPT PARTS	26.42
	640-5810-447.20-99	NYLCK Z, BALL VALVES,NUTS	& BOLTS/MISC SW DEPT PRTS	14.44
	600-5010-442.20-99	(3)WINDSHLD WSHR FLD,RED	& BLACK INK & LATX GLOVES	100.91
	620-5210-444.20-99	(1)HANDPAD, (1)WINDSHIELD	WSHR FLD & (150)LATX GLVS	96.87
	111-4110-433.20-30	(55)SAFETY WORK SHIRTS	MISC STREETS DEPT CLOTHN	2890.00
VENDOR TOTAL				\$3,190.92
FEDEX KINKO'S INC	010-1510-405.20-10	FY16-20 CIPS; (10)COPIES	BOUND & TABBED COPIES	164.90
VENDOR TOTAL				\$164.90
FIRE SUPPRESSION INC	710-6010-449.20-80	#3366:REPLACE DISCHARGED	EXTINGUISHER	30.00
VENDOR TOTAL				\$30.00
G C SYSTEMS INCORPORATED	600-4610-441.20-99	(2)3/8" X 43 STRAINERS	MISC WTP DEPT SUPPLIES	144.76

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GALLATIN COUNTY	140-3010-421.50-99	(1)WESTERLY CHAIR & ASSMB	FEE:DELIVERY TO VCTM SVC:	129.98
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:12/1/14 TO 12/31/14	785.03
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SVCS:10/1/14 TO 10/31/14	761.03
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:12/1/14-12/31/14	1094.45
VENDOR TOTAL				\$2,770.49
GALLATIN COUNTY TREASURER	010-7610-453.70-60	TAXES-0350-08 7CBZEMN(C)	TOP: BOZ POND EXPANSION	1720.64
	010-7610-453.70-60	TAXES-0350-08 7CBZEMN(C)	TOP: BOZ POND EXPANSION	662.58
VENDOR TOTAL				\$2,383.22
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	311.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	390.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	122.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	82.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	164.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		147.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	155.16
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	155.14
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	155.14
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	155.14
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	155.14
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	155.14
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	155.14
VENDOR TOTAL				\$2,302.00
GALLATIN LAUNDRY	010-7810-455.50-99	(18)BAR MOPS		6.30
VENDOR TOTAL				\$6.30
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.50-20	ELEVATOR SRVC MAINT AGRMT	PROF SRVCS:FEB-JULY 2015	780.00
VENDOR TOTAL				\$780.00

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GEMPLERS	620-5610-445.20-99	(5)KNEELING MATS	MISC WRF DEPT SUPPLIES	109.25
	620-5610-445.20-99	(5)WELDING RESPIRATORS &	(5)PARTICULATE RESPIRATORS	282.75
VENDOR TOTAL				\$392.00
GENERAL DISTRIBUTING CO	600-4610-441.20-99	RETURN SPOOL ORG INV	224758	-31.90
	010-8020-456.20-40	(540#)CO2 & DELIVERY CHR	SWIM CENTER FAC CHEMICAL	233.40
	010-8020-456.20-40	(480#)CO2 & DELIVERY	SWIM CENTER FAC CHEMICAL	208.80
	010-8020-456.20-40	(1)750# TANK RENTAL	SWIM CENTER FAC CHEMICAL	70.00
	010-8020-456.20-40	(400#)CO2 & DELIVERY	SWIM CENTER FAC CHEMICAL	176.00
VENDOR TOTAL				\$656.30
GLICK, SHARON	137-7810-455.20-99	ILLST,DEGN RACK&FREE CARD	READY TO READ	425.00
VENDOR TOTAL				\$425.00
GOUGH,SHANAHAN,JOHNSON & WA	600-4610-441.50-10	LEGAL COUNSEL FOR WTR LAW	PROF SRVCS THRU 12/31/14	540.00
	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	PROF SVCS THRU 12/31/14	3942.12
VENDOR TOTAL				\$4,482.12
GREATER VALLEY TAXI	140-3010-421.50-99	(1)DV VICTIM TRANSPORTATN	TO & FROM L&J:12/26/14	24.00
VENDOR TOTAL				\$24.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(1)1 1/2" BALL VALVE	MISC WATER DEPT SUPPLIES	211.39
	600-5090-442.20-99	(1)6" REPAIR CLMP, (2)10"	REPR CLMPS &(200)SNAKE BC	746.21
VENDOR TOTAL				\$957.60
HACH COMPANY	620-5620-445.20-99	(10)COD DIGEST VIALS		446.89
VENDOR TOTAL				\$446.89
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(4)2" VALVE UTILITY SWING	CHECKS WITH WHITE PVC	118.06
VENDOR TOTAL				\$118.06
HD SUPPLY WATERWORKS LTD	620-5210-444.20-99	(20)SNAKE FILTR SAND BAGS	MISC SEWER DEPT SUPPLIES	130.00

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VENDOR TOTAL				\$130.00
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	JUICE & SNACKS BOOK CLUB	BOOK CLUB PROGRAM	9.88
VENDOR TOTAL				\$9.88
HIDDEN TREASURES	111-4110-433.30-20	(2)OFFICE WORK STATIONS	W/ONE EXTRA DRAWER UNIT	3562.50
	111-4110-433.20-10	(4)MESH OFFICE CHAIRS	W/ADJUSTABLE ARM	800.00
	111-4110-433.30-20	(2)OFFICE WORK STATIONS	W/ONE EXTRA DRAWER UNIT	3562.50
VENDOR TOTAL				\$7,925.00
HOME DEPOT CREDIT SERVICES	010-3010-421.20-99	(2)PK PAINTERS SHOP TOWLS	#169/MONTHLY SHOOT SUPPL	9.96
	620-5610-445.20-99	PINE BOARD,PEG BRD&DOUBLE	PRONG HOOKS/MSC WRF SP	46.98
VENDOR TOTAL				\$56.94
IBOA	010-1840-413.70-55	2015 MEMBERSHIP RENEWAL	J. GOEHRUNG	65.00
	010-1840-413.70-55	2015 MEMBERSHIP RENEWAL	S. BUSH	65.00
	010-1840-413.70-55	2015 MEMBERSHIP RENEWAL	L. WIRTZ	65.00
	010-1840-413.70-55	2015 MEMBERSHIP RENEWAL	L. DOSS	65.00
VENDOR TOTAL				\$260.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	REG:12 EICC SIGNIFCNT CHG	BOZEMAN:B. HUDSON:1/08/15	2150.00
VENDOR TOTAL				\$2,150.00
INDUSTRIAL COMM & ELEC BOZEMA	620-5210-444.20-99	(1)ADJUSTABLE TOWER MOUNT	FOR SEWER DEPT EOC TOWE	296.00
	111-4110-433.30-10	CP200 RADIO REPAIR	(15)HOURS LABR @ \$3.30/HR	49.50
VENDOR TOTAL				\$345.50
INDUSTRIAL TOWEL	620-5610-445.50-30	TOWEL & MAT CONTRACT	@ THE WRF FACILITY	162.04
VENDOR TOTAL				\$162.04
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		7.17
	010-7810-455.20-70	(1)TRAVEL BOOK		10.77

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INGRAM	010-7810-455.20-70	(1)JUVENILE NON-FICTN BK		8.97
	010-7810-455.20-70	(4)GRAP NOVEL BOOKS		42.04
	010-7810-455.20-70	(38)NON-FICTION BOOKS		553.03
	010-7810-455.20-70	(1)YA FICTION BOOK		10.61
	010-7810-455.20-70	(2)NON-FICTION BOOKS		20.38
	010-7810-455.20-70	(1)FICTION BOOK		15.90
	010-7810-455.20-70	(1)TRAVEL BOOK		14.39
	010-7810-455.20-70	(1)POP SO JUV FICTN BOOK		5.89
	010-7810-455.20-70	(47)FICTION BOOKS		553.50
	010-7810-455.20-70	(1)JUVENILE FICTION BOOK		10.02
	010-7810-455.20-70	(1)YA FICTION BOOK		12.95
	010-7810-455.20-70	(1)JUVENILE NON-FICTN BK		11.79
	010-7810-455.20-70	(10)FICTION BOOKS		156.79
	010-7810-455.20-70	(1)LARGE TYPE BOOK		11.99
VENDOR TOTAL				\$1,446.19
J & H OFFICE EQUIPMENT	125-3040-421.20-20	(1)HP COLOR M551DN TONER	FOR MRDTF	500.00
	125-3040-421.20-10	(1)HP COLOR M551DN TONER	FOR MRDTF	300.00
	010-3010-421.50-20	CANON IR2230 COPIER MAINT	12/14-01/13/15 ST 1	54.00
VENDOR TOTAL				\$854.00
JOHNSON, ROBERTS & ASSOCIATES	010-3010-421.50-99	(8)PSYQ REPORT MAIL-IN	PSYQ RPT PD CANDIDATE	66.50
VENDOR TOTAL				\$66.50
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-30	REPAIR OVERHEAD DOOR @	FIRE STATION #2/SRVC CALL	50.00
VENDOR TOTAL				\$50.00
KB COMMERCIAL PRODUCTS	010-1820-413.20-99	(1)HC 8" WHITE TOWELS	FIRE STN #1 JANTRL SUPPLS	47.99
VENDOR TOTAL				\$47.99
KENYON NOBLE LUMBER CO	010-7610-453.20-99	(2)GAL WOODLIFE PRESERVT	& (1)4" BRISTLE CHIP BRSH	61.97
	010-8020-456.20-99	(1)POOL THERMOMETR & GLUE	MISC SWIM CENTER SUPPLIE	107.10

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VENDOR TOTAL				\$169.07
KIDS REFERENCE COMPANY,INC	010-7810-455.20-70	(20)MISC PICTURE BOOKS		159.80
VENDOR TOTAL				\$159.80
KIMBALL MIDWEST	620-5610-445.20-99	(3)INSULTD DEXTERTY GLOVE		41.85
VENDOR TOTAL				\$41.85
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSL	PROF SRVCS THRU 12/20/14	1628.97
VENDOR TOTAL				\$1,628.97
KNIFE RIVER	620-5210-444.20-50	(52.03)TON 1 1/2" CRUSHED	BASE/SEWER ROAD SUPPLIES	286.18
VENDOR TOTAL				\$286.18
KOIS BROTHERS INC	710-6010-449.20-80	#1806:(1)VALVE DUAL FLOW	SPREADER/MISC VH MNT SPF	599.48
VENDOR TOTAL				\$599.48
LAWSON PRODUCTS INC	710-6010-449.20-99	(10)BXS XL NITRILE GLOVES	MISC VEH MAINT DEPT SPPLS	158.40
VENDOR TOTAL				\$158.40
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRVCS:B,STANDISH	WEEK ENDING 1/23/2015	556.16
VENDOR TOTAL				\$556.16
M AND W REPAIR	710-6010-449.20-80	#3640:(1)AIR DRIER CARTRG	MISC VEH MAINT DEPT SPPLS	39.02
VENDOR TOTAL				\$39.02
MACHINERY POWER & EQUIPMENT	111-4110-433.70-90	GENERATOR RENTAL	(1)WEEK RENTAL FEE	797.90
VENDOR TOTAL				\$797.90
MAILING SYSTEMS PLUS MORE	010-1530-405.30-10	REPLACE BLADES/BELTS	ON FINANCE ENVELOPE OPEI	890.54
VENDOR TOTAL				\$890.54

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MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-1/28-	2/28@707 JEFFERSON AVE	29.99
VENDOR TOTAL				\$29.99
MCPHILLIPS, SCOTT	010-1545-405.40-56	HS INTERNET-MCPHILLIPS-1/31	-02/28/15@3689 PIPESTONE	59.99
VENDOR TOTAL				\$59.99
MCMASTER CARR	620-5630-445.20-99	(3)CONNCTBLE CBLE PRTCTRS		303.63
VENDOR TOTAL				\$303.63
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/15	6715.00
VENDOR TOTAL				\$6,715.00
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 12/31/2014	27122.50
VENDOR TOTAL				\$27,122.50
MISC VENDOR - ACCOUNTING	115-0000-322.10-05	REFUND:WITHDRAWL OF PERMIT	PERMIT #:15-21662	21.40
	137-7810-455.20-99	(1)PICTURE FRAME:MLK DAY	MICHAEL'S	3.59
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/27	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/23	LINDLEY CENTER RENTAL	100.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"TINK, NRTH OF NEVERLAND"	20.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"HOW IT'S MADE:THE FUN.."	15.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/19	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/23	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/24	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/24	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/15	LINDLEY CENTER RENTAL	75.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	25895-2210:420 E STORY ST	125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	24509-107400:4431 W BABCK	150.00
	600-4610-441.70-99	CLOTHES WASH REBATE PRGM	38319-127700:90 W FIELDVW	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48391-13830:423 W CURTIS	150.00
VENDOR TOTAL				\$1,609.99

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MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$40.00
MOODIE IMPLEMENT COMPANY	620-5630-445.30-10	(2)FILTER ELEMENTS,(2)AIR	FILTERS & (1)OIL FILTER	238.91
VENDOR TOTAL				\$238.91
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)IMPOUND EVIDENCE FEE	CASE #1501110002	135.00
VENDOR TOTAL				\$135.00
MSU LIBRARY	010-7810-455.50-99	(10)TRIPS:1/2 COURIER SRV	JULY 2014	925.00
	010-7810-455.50-99	(3)TRIPS:1/2 COURIER SRVC	JULY 2014-SEPT 2014	277.50
	010-7810-455.50-99	(3)TRIPS:1/2 COURIER SRVC	OCT 2014-DEC 2014	277.50
VENDOR TOTAL				\$1,480.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	FEB JANITORIAL SERVICE @	SHOPS COMPLEX	1910.00
VENDOR TOTAL				\$1,910.00
MYBULLFROG.COM	010-7210-452.20-99	(1)PAIR HEADSET EARBUDS		29.95
	115-3210-423.20-99	(1)HANDS FREE BLUETOOTH	BILL FOGARTY	79.95
	115-3210-423.20-99	(1)HANDS FREE BLUETOOTH	GRANT HERSHEY	149.90
VENDOR TOTAL				\$259.80
NAPA AUTO PARTS	111-4110-433.20-99	(5)BAGS OF FLOOR DRY	MISC STREETS DEPT SUPPLS	27.45
	600-4610-441.20-99	(1)BATTERY,TERMNL PROTCTR	& BATTERY CLEANER	97.36
	600-4610-441.20-61	(3)OIL FILTERS,QTS 15W40,	(24)QTS 5W30 & (1)LUBRCNT	151.58
	710-6010-449.20-80	#3022:(1EA)FRNT WHL SEAL,	OIL SEAL & STABILIZER	62.68
	710-6010-449.20-80	#1517:RETURN (1)CORE	ORIGINALLY ON INV#:998377	-15.00
	710-6010-449.20-80	#3145:(1EA)BELT & V-BELT	MISC VEH MAINT DEPT SPPLS	35.45
	620-5610-445.30-20	(3)TRI-POWER V-BELTS	MISC WRF DEPT PARTS	44.15
	710-6010-449.20-65	(1)BALL JOINT KIT		807.18
	710-6010-449.20-80	#3022:(1)SWAY/BAR FRAME	BUSHING/2001 DODGE TRUCK	16.06
	710-6010-449.20-80	#3421:(1)FUEL FILTER	MISC VEH MAINT DEPT SPPLS	9.63

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VENDOR TOTAL				\$1,236.54
NEWMAN SIGNS INC	111-4171-433.20-99	(600)FT OF EC GREEN FILM	FOR SIGNS STREET MARKER	720.00
VENDOR TOTAL				\$720.00
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	#3746:(1)QUICK DRAIN PLUG	MISC VEH MAINT DEPT SPPLS	51.20
VENDOR TOTAL				\$51.20
NORMONT EQUIPMENT CO	620-5210-444.20-99	(2)BXS GREEN LOCATE FLAGS	SEWER DEPT PORTION	220.00
	600-5020-442.20-99	(3)BXS BLUE LOCATE FLAGS	WATER DEPT PORTION	330.00
	111-4171-433.30-36	(200)DRIVE RIVETS & (300)	CORNER BLTS/SGN HARDWA	460.00
VENDOR TOTAL				\$1,010.00
NORTHERN ENERGY PROPANE	600-5010-442.20-61	(7.1)GALLONS OF PROPANE		26.90
	111-4110-433.20-61	(26.24)GALLONS OF PROPANE		63.50
	640-5810-447.40-41	(329.7)GALLONS OF PROPANE		923.49
	640-5810-447.40-41	(138.7)GALLONS OF PROPANE	& FUEL RECOVERY FEE	398.43
	620-5210-444.20-61	(21.6)GALLONS OF PROPANE		81.84
VENDOR TOTAL				\$1,494.16
NORTHERN SAFETY CO INC	620-5610-445.20-65	(6)SEPTOR HEADLMPS & FRGT		244.30
VENDOR TOTAL				\$244.30
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1)3" BRONZE MTR STRAINER		833.40
	010-1830-413.20-99	RETURN (1)MECH MOTOR	CITY SHPS MECHANICAL MOT	-570.00
	600-5060-442.20-99	(1)3" COMPOUND METER PIT	MISC WATER DEPT SUPPLIES	2396.00
	600-5060-442.20-99	(1)3" BRONZE METR STRAINR	MISC WATER DEPT SUPPLIES	833.40
VENDOR TOTAL				\$3,492.80
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1000)LRG & (1000)X-LRG	NITRILE POWDR FREE GLOVE	443.12
	620-5620-445.20-99	(1CS)12 BERZELIUS BEAKERS		86.70
	620-5620-445.20-99	(1CS)12 REUSABLE PIPETS	& FREIGHT CHARGE	136.90

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NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(6)MAGNETIC STIRRING BARS	& FREIGHT CHARGE	55.82
VENDOR TOTAL				\$722.54
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	553.61
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	553.62
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	553.62
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	267.53
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	267.54
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	267.54
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2276.68
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2025.47
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	1615.84
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	717.85
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	35.27
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	611.44
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	1595.75
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	4921.66
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	585.42
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	416.27
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1159.58
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	114.37
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	130.78
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	82.61
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	144.14
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	144.15
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754	1348.01
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	841.21
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	215.28
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	217.02
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	567.79
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	116.07
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	131.46
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	78.68

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NORTHWESTERN ENERGY	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	8.01	
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	280.02	
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	996.16	
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	8.14	
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	42.02	
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.87	
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.88	
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.88	
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.88	
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.88	
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	26.15	
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	26.13	
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	26.13	
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	26.13	
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	26.13	
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	36.81	
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	276.23	
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	15.24	
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	691.23	
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	789.43	
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	30.66	
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	206.48	
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.98	
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	5925.78	
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	2539.95	
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	55.70	
				VENDOR TOTAL	\$34,745.16
	O'REILLY AUTO PARTS	600-5010-442.20-65	(1)WRENCH & BRUSH SET	MISC WATER DEPT SUPPLIES	15.78
620-5260-444.20-99		#3078:(1)MINI BULB	MISC SEWER DEPT SUPPLIES	5.51	
010-1840-413.20-60		(1)HEADLGHT & WASHER FLD		47.13	
600-5010-442.20-60		#3344:(1)MINI BULB	2006 GMC SIERRA TRUCK	5.31	
710-6010-449.20-80		#3499:(1)HEADLGHT RESTORE	POLISH KIT	29.99	

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VENDOR TOTAL				\$103.72
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 02/02-03/01/15	15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 02/02-03/01/15	15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 02/02-03/01/15	15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 02/02-03/01/15	15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 02/02-03/01/15	15.98
VENDOR TOTAL				\$79.90
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE:1/27/15	77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	111-4110-433.20-99	(15)PIECES OF HARDWARE	MISC STREETS DEPT SUPPLS	4.95
	600-4610-441.20-99	(2)BATTERY CLEANERS &	(20)8" TUBING BRAIDS	55.78
	600-4610-441.20-99	LIME-RUST REMVR & DENATRD	ALCOHOL/MISC WTP SUPPLIE	42.98
	010-7610-453.30-20	(3)F96/T12 ACE LGHT BULBS	MISC PARKS DEPT SUPPLIES	20.97
	640-5810-447.20-99	CABLE,NUTS,WASHRS & BOLTS	MISC SOLID WST DEPT PARTS	16.19
	640-5810-447.20-99	(1)FOAM WEATHERSTRIPPING	MSC SLD WST DEPT SUPPLIE	4.99
	111-4171-433.20-99	(1)ALUMINUM COFFEE URN	MISC SIGNS DEPT SUPPLIES	39.99
	010-7810-455.20-99	(5)STORG TOTES & MICE TRP	MISC LIB DEPT SUPPLIES	46.93
	010-1810-413.20-99	(1)PACK ALKLN D BATTERIES	FOR CITY HALL BUILDING	8.99
	010-3120-422.20-99	TOWL,SOAP & DISH CLOTH	FIRE STATN #3 CLNG SUPPLS	38.96
	010-3120-422.20-65	(1)CM WRENCH COMB	FOR NEW CBLS ON E-1 LADDF	26.99
	010-3120-422.20-65	(1)CM WRENCH COMB	FOR NEW CBLS ON E-1 LADDF	26.99
	111-4171-433.20-65	#2748-(1)13-PC SOCKET SET	FOR 1998 FORD F150 TRUCK	36.99
VENDOR TOTAL				\$371.70
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NON FICTION BOOK		32.00
VENDOR TOTAL				\$32.00
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	DOG WASTE REMOVAL@LIBRAR	JAN DOG WASTE SERVICES	120.00
VENDOR TOTAL				\$120.00

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PRO RENTALS AND SALES, INC.	620-5210-444.70-99	(1)ELECTRIC SNAKE RENTAL	RENTAL DATE:1/16/15	35.70
VENDOR TOTAL				\$35.70
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK SHIRTS:(10)MEDIUM,	(17)LARGE & (15)X-LARGE	876.00
	640-5810-447.20-65	(1)18 V 1/4" IMPACT DRIVR	KIT/MSC SOLID WASTE EQPM	219.99
	600-5010-442.20-65	(1)16LB POST HOLE DIGGER	MISC WATER DEPT SUPPLIES	42.99
	111-4110-433.20-60	(1)HITCH PIN,PINTLE MOUNT	& 5-TON PINTLE HOOK	159.97
	710-6010-449.20-80	#1285:(1)10IN SWIVEL JACK	MISC VEH MAINT DEPT SPPLS	54.99
	111-4110-433.20-30	(1)PAIR OF WORK BOOTS	MISC STREETS DEPT SUPPLS	139.99
	010-7610-453.20-65	(1)RACHET & (1)AX HANDLE	MISC PARKS DEPT SUPPLIES	42.98
	010-7610-453.30-10	(12)MIDWEST NUTS & BOLTS	MISC PARKS DEPT SUPPLIES	11.64
	010-7610-453.20-99	(1)BROOM, (1)64 OZ ORANGE	PUMICE/MISC PARKS SUPPLS	19.68
	010-7610-453.20-99	(1)CLAW HAMMER,3-PC PLIER	SET & RATCHET DRIVER	75.46
	010-7610-453.20-99	(2)1 1/2" SAFETY HASPS	MISC PARKS DEPT SUPPLIES	11.98
	620-5630-445.20-65	(1)MEASURING TAPE,10PC	SCREWDRVRS & (2)SOCKT SE	131.96
VENDOR TOTAL				\$1,787.63
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON CD		92.47
	010-7810-455.20-70	(1)BOOK ON CD		34.99
	010-7810-455.20-70	(1)BOOK ON CD		39.99
	010-7810-455.20-70	(1)BOOK ON CD		24.99
VENDOR TOTAL				\$192.44
RESSLER CHEVROLET	710-6010-449.20-80	#3659:(1)VENT SOLENOID &	DELIVERY CHARGE	34.62
	710-6010-449.20-80	#3659:(1)PURGE VALVE	MISC VEH MAINT DEPT SPPLS	37.38
VENDOR TOTAL				\$72.00
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	(1)55 GAL DRUM SNO-FLO &	ANTI-STICK ENCAPSULANT	1717.85
VENDOR TOTAL				\$1,717.85
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY:BEALL,BOGRT	BURKE,BRONKEN&GALLTN PA	2000.00
VENDOR TOTAL				\$2,000.00

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SAFELITE AUTOGLASS	710-6010-449.20-80	(1)WINDSHIELD REPLACEMENT	& DISPOSAL FEE	246.90
VENDOR TOTAL				\$246.90
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRCT BALANCE/BEYOND	1/5/15 TO 1/28/15	80.10
	010-8050-456.50-10	CONTRCT SENIOR ASSESSMNT	1/20/15	22.50
	010-8050-456.50-10	CONTRCT FUSION CLASS	1/5/15 TO 1/28/15	57.60
	010-8050-456.50-10	CONTRCT POLEWALKING CLS	1/12/15 TO 1/28/15	160.20
VENDOR TOTAL				\$320.40
SHERWIN WILLIAMS COMPANY	010-1820-413.20-99	(2)GLS OF PNT:FIRE STN #1		60.72
	010-1830-413.20-99	(2)GLS OF PNT:CITY SHOPS		60.73
	010-7610-453.20-99	(1)4X12 CANVAS DROP CLOTH	MISC PARKS DEPT SUPPLIES	15.63
	010-7610-453.20-99	(1)QT BLACK & (1)QT WHITE	PAINT/MISC PRKS DPT SPPLS	28.98
VENDOR TOTAL				\$166.06
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(6)POINTED PINE LATHS		120.12
VENDOR TOTAL				\$120.12
SIMPLEXGRINNELL LP	010-7610-453.30-20	BOGERT SPRINKLER REPAIR	LABOR & MATERIAL CHARGE	256.00
VENDOR TOTAL				\$256.00
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	(1)3-HOLE PUNCH,AIR DISTR	& SPARE KEY CASE:WATER	162.07
	111-4110-433.20-10	AIR DUSTER & SPARE KEY CS	STREETS DEPT PORTION	74.83
	010-1840-413.20-10	(3)PACKS OF PEN REFILLS	MISC PROF BLDG OFFC SPPL	6.75
	010-3110-422.20-10	NOTE,PENCIL,COPER PAPER	& PENS/MSC FIRE OFFC SPPL	64.92
VENDOR TOTAL				\$308.57
SIX ROBBLEES' INC	710-6010-449.20-65	(1)12 TON IN-LINE BOTTLES	MISC VEH MAINT DEPT SPPLS	74.70
VENDOR TOTAL				\$74.70
SKYLINE	010-1545-405.50-20	(1)SMARTNET IPS SYSTEM	CISCO MNT CNTRT:94608983	9252.85

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VENDOR TOTAL				\$9,252.85
SOUTHWEST MONTANA BUILDING	600-4610-441.70-90	HOME EXPO BOOTH RENTAL	3/21-3/22/15:FIELDHOUSE	360.00
	640-5810-447.70-90	HOME EXPO BOOTH RENTAL	3/21-3/22/15:FIELDHOUSE	495.00
VENDOR TOTAL				\$855.00
SPEEDY LUBE INC	115-3210-423.30-10	#3405:OIL & FILTR CHANGE	& REPLACED PASS BRAKE	57.96
VENDOR TOTAL				\$57.96
STAPLES #6035 5178 4052 0091	010-3010-421.20-10	(3)ORGANIZATION CUPS,	(1)PK PENCL &(1)CLIP:PTRL	27.55
	010-8010-456.20-10	(4)USB LEXAR JUMPDRIVES	& NAMETAGS/MISC REC SPPL	40.92
	010-1530-405.20-10	(1)SET OF PFLEX FOLDERS		3.74
	010-1530-405.20-10	CALC TAPE,CREDIT CRD TAPE	& SCOTCH TAPE	118.33
	010-1530-405.20-10	(6)MEAD SPIRAL NOTEBOOKS		36.54
VENDOR TOTAL				\$227.08
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	988.15
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	282.33
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	127.05
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	14.11
VENDOR TOTAL				\$1,411.64
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD#:517,522,154 & 228	180.52
	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD#:6199857	42.93
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:866,869,872,876,ETC	4363.54
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#:866,869,872,876,ETC	346.82
	710-6010-449.20-80	(1)CASE MOBIL GREASE	MISC VEH MAINT DEPT SPPLS	170.95
	710-6010-449.20-80	(1)50 GL DRUM 15-40 & OIL	MISC VEH MAINT DEPT SPPLS	1126.94
	710-6010-449.20-80	(2)ATF DEXRON ADDITIVE	MISC VEH MAINT DEPT SPPLS	143.90
VENDOR TOTAL				\$6,375.60
SULLIVAN, GREG	010-0000-133.70-00	OVERCHARGED FOR SKI TIX	REFUND OVERAGE	13.96

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VENDOR TOTAL				\$13.96
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR JAN 6, 2015	PROF SVCS:MIN/PREP/EDITS	150.00
VENDOR TOTAL				\$150.00
TARCO INDUSTRIES, INC.	710-6010-449.20-65	(2)50' AIR HOSES & FRGHT	MISC VEH MAINT DEPT SPPLS	243.95
VENDOR TOTAL				\$243.95
THATCHER CHEMICAL	600-4610-441.20-40	(775)1GAL BULK T-CHLORIDE	WTP DEPT CHEMICALS	2320.35
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.17
	600-4610-441.20-40	(2800)#TOTE HYDROFLRSLC	ACID/WTP DEPT CHEMICALS	2287.23
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.17
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.17
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.17
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.16
	600-4610-441.20-40	(9,166.66)LBS TFLOC B-135	WTP CHEMICALS	3364.16
VENDOR TOTAL				\$24,792.58
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:12/1-12/31/14	164.00
VENDOR TOTAL				\$164.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(8)FIREHWK TIRES & DISPSL	& DISMOUNT & MOUNT CHARGE	1270.40
	710-6010-449.20-80	#3680:(1)SET STEEL TIRES	& DISMOUNT/MOUNT CHARGE	178.98
VENDOR TOTAL				\$1,449.38
TITAN MACHINERY	710-6010-449.20-80	(1)TANK COVER W/FREIGHT	MISC VEH MAINT DEPT SPPLS	205.52
	710-6010-449.20-80	(2)PAD LOWER SPPRT,ROLLR	SUPPORT & WASHERS	518.99
	710-6010-449.20-80	(1)FILTER W/FRGHT CHARGE	MISC VEH MAINT DEPT SPPLS	109.92
VENDOR TOTAL				\$834.43
TOM'S ALIGNMENT CENTER	010-7610-453.30-10	#3503:CORRCT TIRE ALGNMNT	2010 GMC SIERRA 1500 PKUP	59.00
	710-6010-449.20-80	#3022:CORRECT ALIGNMENT	2001 DODGE RAM 3/4 TRUCK	59.00

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VENDOR TOTAL				\$118.00
TUMBLEWEED PRESS INC	010-7810-455.70-20	(1)RENEW TBL DELX SUBSCRIP	ELECT RESOURCES FUND	499.00
VENDOR TOTAL				\$499.00
TYLER ELECTRIC	010-7610-453.30-20	E. GALLATN BOILER REPAIR	BOILER CODE SHUT-OFF SRV	1200.00
VENDOR TOTAL				\$1,200.00
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/75W7	22.36
	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/9F51	52.32
VENDOR TOTAL				\$74.68
US BANK	010-0000-361.00-00	TRUST SERVICES FEES	10/1/14-12/31/14	925.00
VENDOR TOTAL				\$925.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE FOR 2015	CUT TO WRNG VND INITIALLY	520.00
VENDOR TOTAL				\$520.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2478:(3)SEALED BEAMS	MISC VEH MAINT DEPT SPPLS	20.55
	710-6010-449.20-80	RETURN (1)BEAM BLADE	ORIGINALLY ON INV#:319949	-15.39
	710-6010-449.20-80	(2)OIL FLTRS,BEAM BLADES,	& HYD FITTINGS	55.12
	710-6010-449.20-80	#3366:1EA OIL & AIR FILTR	MISC VEH MAINT DEPT SPPLS	14.83
	710-6010-449.20-80	#3502:(1)TRANNY FILTER	2010 GMC SIERRA 1500 TRCK	24.49
	710-6010-449.20-80	#3659:(2)BLACK TOUGH UP	PAINT/MISC VEH MNT SUPPLS	12.30
	710-6010-449.20-80	(1)LD OIL FILTER	MISC VEH MAINT DEPT SPPLS	3.13
	710-6010-449.20-80	(2)OIL FILTERS & (2)BEAM	BLADES/MISC VEH MNT SPPLS	34.24
VENDOR TOTAL				\$149.27
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	(3)COLOR IMAGING DRUMS	CM OFFICE PRINTER:ADMIN	135.00
	010-8240-459.20-10	(3)COLOR IMAGING DRUMS	CM OFFICE PRNTR:ECON DEV	135.00
	010-8250-459.20-10	(3)COLOR IMAGING DRUMS	CM OFFICE PRINTER:SUSTAIN	135.00
	010-7810-455.20-20	(4)DELL &(2)LASRJET TONER	MISC LIB OFFICE SUPPLIES	746.00

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VENDOR TOTAL				\$1,151.00
WALMART COMMUNITY	010-8040-456.20-99	(2)GLS WHITE VINEGAR	MISC BEALL PARK SUPPLIES	4.96
	010-8010-456.20-10	(1)PAD LEDGER PAPER	MISC REC DEPT SUPPLIES	3.88
	010-7610-453.20-10	PENS,PENCILS,FOLDERS &	FLTRS:MISC PRKS DEPT SPPL	56.11
VENDOR TOTAL				\$64.95
WATCO INC	010-8020-456.20-40	(1)ELECTROLYTE SENSOR	CHEMICAL CONTRL @ SWM C	72.26
VENDOR TOTAL				\$72.26
WATER CONTROL CORPORATION	620-5610-445.30-20	(12)UV3+ 07 LAMPS & FRGHT	MISC WRF LAMPS & FITTINGS	4383.50
	620-5610-445.30-20	(4)UV3+ BALLAST KITS	MISC WRF LAMPS & FITTINGS	3136.00
	620-5610-445.30-20	(49)SEAL KIT,UV3+ CANISTR	MISC WRF LAMPS & FITTINGS	1568.00
	620-5610-445.30-20	(1)ACTI-CLEAN GEL,FITTING	ELBOW & FITTING INTERWPR	247.00
	620-5610-445.30-20	(12)UV3+ 07 LAMPS	MISC WRF LAMPS & FITTINGS	4044.00
	620-5610-445.30-20	(12)UV3+ 07 LAMPS	MISC WRF LAMPS & FITTINGS	4044.00
	620-5610-445.30-20	(12)UV3+ 07 LAMPS	MISC WRF LAMPS & FITTINGS	4044.00
VENDOR TOTAL				\$21,466.50
WESTERN SYSTEMS INC.	111-4171-433.20-65	(1)NEMA CONFLICT MONITOR	W/LCD/BACKSTOCK SIGNALS	599.90
VENDOR TOTAL				\$599.90
WEX BANK	010-1545-405.20-61	JAN FUEL CARD- IT DEPT	0496-00-181433-4	188.57
VENDOR TOTAL				\$188.57
WILD JOE'S COFFEE HOUSE	137-7810-455.20-99	FOOD:MLK ART RECEPTION	1/19/14:WILD JOE'S COFFEE	550.00
VENDOR TOTAL				\$550.00
GRAND TOTAL				\$514,859.36