

Check date between : 2/25/2015

City of Bozeman

Date: 2/27/2015

and : 3/3/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	(4) FILE ORGANIZER	UNV BOX 100% REC	\$49.65
	100-1610-411.20-10	PENS AND NOTEBOOKS	OFFICE SUPPLY	\$47.18
	100-1610-411.20-10	LABELS,PENS,FILE BOXES	OFFICE SUPPLY	\$126.47
	100-1610-411.20-10	1 BOX FILE BOXES	OFFICE SUPPLY	\$34.39
	010-3010-421.20-10	(2)PK LAMINATE POUCH	(4)FRAMES(2)PK CERTIFICAT	\$80.89
	010-3010-421.20-10	(96)PENS(3)BX FOLDERS	(1)LAMINAT POUCH(1)FASTEN	\$228.65
	010-3010-421.20-99	(3)AAA(3)AA BATTERIES	(10)123 BATTERIES PATROL	\$229.05
	010-3010-421.20-10	(20)NOTEBOOKS	PATROL SUPPLIES	\$26.89
	010-1410-404.20-10	COPY PAPER & POST ITS		\$75.79
	010-1410-404.20-10	FILE FOLDERS AND CD	ENVELOPS FOR CRIMINAL	\$63.00
	010-1410-404.20-10	PAPER AND LABELS FOR	FOR CRIMINALSET UP	\$42.93
	010-1410-404.20-10	(2)MANILLA FILE FOLDERS	FOR CRIMINALSET UP	\$62.58
	010-1310-403.20-10	(5)CASE FILE FOLDERS		\$164.95
			VENDOR TOTAL	\$1,232.42
A & D AUTO BODY	010-3010-421.30-10	#3499:VHCLE FRNT END REPR	2009 CHEVY POLICE IMPALA	\$3,679.78
			VENDOR TOTAL	\$3,679.78
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(12)ACCU-TAB CAL HYPO TAB	CHLORINE/CHEM FOR SWM CT	\$1,923.00
	010-8020-456.20-40	(12)ACCU-TAB CAL HYPO TAB	CHLORINE/CHEM FOR SWM CT	\$1,923.00
			VENDOR TOTAL	\$3,846.00
AE2S, INC	600-5010-442.50-50	WTR DISTRBTN ASSMNT PLAN	PROF SRVS THRU 1/31/15	\$6,913.69
			VENDOR TOTAL	\$6,913.69
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$2,356.62
	010-0000-204.30-04	PAYROLL SUMMARY		\$52.00
	010-0000-204.32-01	PAYROLL SUMMARY		\$50.44
	100-0000-204.30-03	PAYROLL SUMMARY		\$70.68
	100-0000-204.30-04	PAYROLL SUMMARY		\$11.00
	111-0000-204.30-03	PAYROLL SUMMARY		\$313.75
	112-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	112-0000-204.32-01	PAYROLL SUMMARY		\$37.05

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AFLAC	115-0000-204.30-03	PAYROLL SUMMARY		\$303.71
	115-0000-204.30-04	PAYROLL SUMMARY		\$11.00
	600-0000-204.30-03	PAYROLL SUMMARY		\$110.83
	600-0000-204.30-04	PAYROLL SUMMARY		\$34.76
	620-0000-204.30-03	PAYROLL SUMMARY		\$186.83
	620-0000-204.30-04	PAYROLL SUMMARY		\$34.76
	640-0000-204.30-03	PAYROLL SUMMARY		\$86.35
	650-0000-204.30-03	PAYROLL SUMMARY		\$28.08
	650-0000-204.30-04	PAYROLL SUMMARY		\$13.00
	010-0000-204.30-03	PAYROLL SUMMARY		\$593.21
	100-0000-204.30-03	PAYROLL SUMMARY		\$7.60
	111-0000-204.30-03	PAYROLL SUMMARY		\$42.96
	112-0000-204.30-03	PAYROLL SUMMARY		\$16.20
	115-0000-204.30-03	PAYROLL SUMMARY		\$155.54
	600-0000-204.30-03	PAYROLL SUMMARY		\$8.85
	620-0000-204.30-03	PAYROLL SUMMARY		\$29.04
	640-0000-204.30-03	PAYROLL SUMMARY		\$65.26
710-0000-204.30-03	PAYROLL SUMMARY		\$15.55	
			VENDOR TOTAL	\$4,676.15
ALL SECURE INC.	010-3010-421.50-99	(9.75)HR PROTECTIVE CUST	@\$28/HOUR BDH 2/4&2/7/15	\$273.00
			VENDOR TOTAL	\$273.00
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$3,793.24
	010-0000-204.30-21	PAYROLL SUMMARY		\$4,662.15
	010-0000-204.30-22	PAYROLL SUMMARY		\$242.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$1,248.66
	111-0000-204.30-06	PAYROLL SUMMARY		\$100.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$258.33
	112-0000-204.30-06	PAYROLL SUMMARY		\$77.10
	112-0000-204.30-21	PAYROLL SUMMARY		\$30.00
	115-0000-204.30-21	PAYROLL SUMMARY		\$338.00
	125-0000-204.30-06	PAYROLL SUMMARY		\$480.00

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ALLEGIANCE BENEFIT PLAN	600-0000-204.30-21	PAYROLL SUMMARY		\$1,020.50
	600-0000-204.30-22	PAYROLL SUMMARY		\$34.50
	620-0000-204.30-21	PAYROLL SUMMARY		\$398.50
	620-0000-204.30-22	PAYROLL SUMMARY		\$21.50
	640-0000-204.30-21	PAYROLL SUMMARY		\$485.83
	640-0000-204.30-22	PAYROLL SUMMARY		\$13.00
	650-0000-204.30-21	PAYROLL SUMMARY		\$20.00
	670-0000-204.30-22	PAYROLL SUMMARY		\$26.00
	710-0000-204.30-21	PAYROLL SUMMARY		\$125.00
	720-8910-471.50-99	ADMIN FEES/FLEX MARCH	MARCH FLEX/ADMIN FEES	\$451.00
VENDOR TOTAL				\$13,825.31
ALLEGIANCE- DEBIT CARD	010-0000-204.32-36	PAYROLL SUMMARY		\$12.00
	111-0000-204.32-36	PAYROLL SUMMARY		\$1.00
	600-0000-204.32-36	PAYROLL SUMMARY		\$0.50
	620-0000-204.32-36	PAYROLL SUMMARY		\$1.50
	640-0000-204.32-36	PAYROLL SUMMARY		\$1.00
	670-0000-204.32-36	PAYROLL SUMMARY		\$1.00
VENDOR TOTAL				\$17.00
ALLEGRA - BOZEMAN	010-1310-403.20-10	(2500) WINDOW ENVELOPES		\$223.16
	010-3010-421.70-10	SNOW REMVL COURTSY NOTICE	DOOR HANGER, 198	\$482.95
	010-7810-455.20-99	(400) FEB NEWLT/CALNDR	FOR THE LIBRARY	\$153.11
VENDOR TOTAL				\$859.22
ALLIED ENGINEERING SERVICES INC	100-1610-411.50-10	ENG/PLN RWV:BXTR MDWS PH4	PROF SVC THRU 11/29/14	\$2,215.00
	100-1610-411.50-10	ENG/PLN RVW:CDE TEXT DRFT	PROF SRVCS 1/4-1/31/15	\$1,265.00
VENDOR TOTAL				\$3,480.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-99	MAT CLEANING @ PROF BLDG		\$35.88
	010-1830-413.50-99	MAT CLEANING @ CITY SHOPS		\$42.50
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	@ SWIM CENTER FACILITY	\$31.76
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	@ SWIM CENTER FACILITY	\$31.76

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VENDOR TOTAL				\$141.90
ALTITUDE GALLERY	186-8240-459.70-99	BZN ENERGY PROJECT GRANT	BEP INCENTIVE-LGHTNG PROJ	\$524.61
VENDOR TOTAL				\$524.61
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA DUES:CHRIS SAUNDERS	4/1/15-3/31/16	\$434.00
VENDOR TOTAL				\$434.00
AMERICAN WELDING & GAS, INC.	640-5810-447.20-99	(3) 3/8 HOTSIE CONNECTION		\$26.79
VENDOR TOTAL				\$26.79
ANDEREGG, SUSAN	010-7810-455.20-99	PARENTING WORKSHOP FLYERS		\$35.00
	010-7810-455.20-99	ROMANCE BULLETN BOARD	DESIGN, LABOR, MATERIALS	\$105.00
VENDOR TOTAL				\$140.00
ASSOC OF GOV'T ACCOUNTANTS	010-1520-405.70-55	AGA MEMBER RENEWAL:BRIAN	LAMERES #67859-3/31/15	\$90.00
VENDOR TOTAL				\$90.00
AWWS-ADVANCED WASTEWATER	620-5210-444.50-99	ANNUAL SERVICE AGREEMENT	(5)LIFT STATIONS	\$1,088.00
	620-5210-444.50-99	ANNUAL SERVICE AGREEMENT	(5)LIFT STATIONS	\$1,088.00
	620-5210-444.50-99	ANNUAL SERVICE AGREEMENT	(5)LIFT STATIONS	\$1,088.00
	620-5210-444.50-99	ANNUAL SERVICE AGREEMENT	(5)LIFT STATIONS	\$1,088.00
	620-5210-444.50-99	ANNUAL SERVICE AGREEMENT	(5)LIFT STATIONS	\$1,088.00
VENDOR TOTAL				\$5,440.00
BALCO UNIFORM CO INC	010-3120-422.20-30	(33)UNIFORM SHIRTS +	EMBLEMS FOR FIRE DEPT	\$2,553.00
	010-3010-421.20-30	UNIFORM TACTICAL PANTS	186	\$41.00
	010-3010-421.20-30	(2)LONGSLEEVE(2)EMBLEMS	(2)UNIFORM, 176	\$312.00
	010-3010-421.20-30	(18)SINGLESILVR(8)TIECLIP	(16)CLIPS, STOCK, 155	\$559.32
	010-3010-421.20-30	(2)ACCUELITE PAGER POUCH	UNIFORM GEAR, 155	\$50.50
	010-3010-421.20-30	TACTICAL ASSAULT CARRIER	UNIFORM GEAR, 155	\$173.00
	010-3010-421.20-30	WOOL BLEND ARMORSKIN	+ CREDIT UNIFORM, 176	\$13.00

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BALCO UNIFORM CO INC	010-3010-421.20-30	(1)SUSPENSIONSY(1)SHIRTS	UNIFORM, EMBLEMS, 127	\$258.00
VENDOR TOTAL				\$3,959.82
BARKOW, JANET	600-4610-441.80-70	(10)SHARES/(10)ACRES	WTR RGHTS CNTRCT#48-A-1-A	\$55,000.00
VENDOR TOTAL				\$55,000.00
BEARING THE LIGHT	010-7810-455.50-99	(3.5) HRS WEB DEVELOPMENT	ADULTS MAIN PG	\$210.00
	010-7810-455.50-99	(3) HRS WEB DEVELOPMENT	MYSQL DATA TABLES	\$180.00
	010-7810-455.50-99	PREFERRED DISCOUNT		(\$78.00)
VENDOR TOTAL				\$312.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$4,100.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$100.00
VENDOR TOTAL				\$4,200.00
BERG LAW FIRM	010-1432-404.50-10	NON-DISCRMNITION CASE REF	#454-71 LEGAL COUNSEL	\$4,413.00
VENDOR TOTAL				\$4,413.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.30-10	TOW SRVCS:LAW & JUSTICE	04 CHEVY SUBURBAN	\$50.00
VENDOR TOTAL				\$50.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	LEGAL AD:TRANS PLAN UPDTE	RFP 12/28,1/4,1/11	\$124.00
	100-1610-411.70-10	Z14346:ZAKOVI CUP 12/28	1/04:NOTICE OF PBLC HRNG	\$63.00
	100-1610-411.70-10	NOTCE OF PUBLIC HEARING	BDC WWW	\$33.00
	100-1610-411.70-10	NOTCE OF PUBLIC HEARNG	ZAKOVI CUP	\$63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	WALLACE BLDG CUP	\$84.00
	010-1530-405.70-10	2015 DOG/CAT LICENCES	DEADLINE IN FEBRUARY	\$170.32
	010-1530-405.70-10	2015 DOG/CAT LICENCES	DEADLINE IN FEBRUARY	\$165.20
VENDOR TOTAL				\$702.52
BIG SKY WESTERN BANK	010-0000-204.30-35	PAYROLL SUMMARY		\$173.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$173.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT PARKING LOT @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-99	ICE MELT ENTRYWAYS @	SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT ENTIRE LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS @	SENIOR CENTER	\$15.00
VENDOR TOTAL				\$2,190.00
BILLINGS GAZETTE	600-4020-431.70-10	LEGAL AD:LED LIGHTING	STANDARDS 1/25,2/1	\$294.90
VENDOR TOTAL				\$294.90
BLACKROCK COLLEGE ADVANTAGE 529	600-0000-204.32-02	PAYROLL SUMMARY		\$30.00
VENDOR TOTAL				\$30.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(3) RESPIRATORS		\$72.27
VENDOR TOTAL				\$72.27
BOZEMAN DEACONESS HOSPITAL-FIRE	010-3130-422.60-10	(6)ACLS RENEWAL CLASSES	FOR FIRE DEPT	\$610.00
VENDOR TOTAL				\$610.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024772840	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024833063	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024733511	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024725616	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024627069	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024846503	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024808826	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024846529	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024731796	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024695678	\$32.00
010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00024771214	\$32.00	

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VENDOR TOTAL				\$352.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$3,368.56
	115-0000-204.32-03	PAYROLL SUMMARY		\$82.16
VENDOR TOTAL				\$3,450.72
BOZEMAN SAFE & LOCK	010-1830-413.20-99	NEW LOCK FOR SOUTH DOOR	LOCKER ROOM @ SHOPS	\$1,860.00
	620-5610-445.30-20	INSTALL FNT DOOR ALARM	@ THE WRF FACILITY	\$975.13
VENDOR TOTAL				\$2,835.13
BOZEMAN TROPHY & ENGRAVING	100-1610-411.20-10	NAME PLATE FOR PLANNING	WALT BANZIGER	\$20.00
VENDOR TOTAL				\$20.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$40.00
	010-0000-204.32-04	PAYROLL SUMMARY		\$2,000.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
VENDOR TOTAL				\$2,120.00
BRIDGER COMMUNICATION	010-3120-422.30-10	REPAIR POWER ON MDT	MILEAGE/TRAVEL/TECH SRVS	\$225.00
VENDOR TOTAL				\$225.00
BROWNELLS INC	010-3010-421.20-99	(2)RECOIL SPRING ASSEMBLY	+ SHIPPING	\$37.49
VENDOR TOTAL				\$37.49
BUFFALO RESTORATION	010-7810-455.20-99	(154) CONF CHAIRS CLEANED	5.50 EACH W/ FABRIC PROT	\$847.00
VENDOR TOTAL				\$847.00
BUREAU OF BUSINESS&ECONOMIC RES	600-4010-431.60-10	REG:2015 ECON OUTLOOK SEM	WOOLARD:2/4/15 BOZEMAN	\$85.00
VENDOR TOTAL				\$85.00
CARROLL, BRIAN	010-3120-422.60-10	MEALS:STICO CONFERENCE	BUTTE:CARROLL:2/28-3/01	\$56.00

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VENDOR TOTAL				\$56.00
CATERED RHYTHMS	010-8050-456.50-10	VALENTINE'S DANCE DJ SRVC	2/25/15:STORY MNSN:6-8 PM	\$150.00
VENDOR TOTAL				\$150.00
CDW GOVERNMENT INC	010-3010-421.80-10	#3740:ARBITRATOR SENSOR	VIDEO SURV SYST,G-FORCE	\$197.34
	010-3010-421.80-10	#3741:ARBITRATOR SENSOR	VIDEO SURV SYST,G-FORCE	\$197.34
	010-3010-421.80-10	#3742:BACK SEAT CAMERA,	VIDEO SURV SYST,G-FORCE	\$555.37
	010-3010-421.80-10	#3740:BACK SEAT CAMERA	VIDEO SURV SYST,G-FORCE	\$358.03
	010-3010-421.80-10	#3741:BACK SEAT CAMERA	VIDEO SURVLENCE SYSTEM	\$358.03
	010-3010-421.80-10	#3741:TOUGHBOOK LAPTOP	4LKYA05254	\$3,990.06
	010-3010-421.80-10	#3740:MK3 HD CAMERA	PANASONIC ARBITRATOR	\$4,799.06
	010-3010-421.50-20	PANASONIC-2YR ARBITRATOR	ANNUAL MAINT:#3742	\$274.43
VENDOR TOTAL				\$10,729.66
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$161.08
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.52
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.52
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.59
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.62
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.62
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.38
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.38
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.38
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.38
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.38
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.38
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$241.10
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.38
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.38
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.38
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.38
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.38
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.38
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.38
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.38
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.38

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.38
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.38
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$79.04
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.10
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.37
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.33
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$64.30
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.28
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$237.12
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.04
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.14
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.14
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$299.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.38
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.38
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.38
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.38
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.38
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.38
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.38
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.38

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.38
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.38
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.38
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.56
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.54
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$95.24
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:2/10-03/09	\$85.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	2/10/15 TO 03/9/15	\$45.76
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 2/10-3/9/15	\$50.15
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 2/10-03/9/15	\$64.04
			VENDOR TOTAL	\$3,180.27
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$755.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$458.00
	600-0000-204.32-06	PAYROLL SUMMARY		\$710.00
	620-0000-204.32-06	PAYROLL SUMMARY		\$410.00
			VENDOR TOTAL	\$2,333.00
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$99.00
	600-0000-204.30-07	PAYROLL SUMMARY		\$6.50
	620-0000-204.30-07	PAYROLL SUMMARY		\$6.50
			VENDOR TOTAL	\$112.00
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3410:R+R ENGINE OIL&FILTR	07 VOLVO GRADER	\$696.00
	111-4110-433.30-10	1611:INSTALL AVL	1994 670B GRADER	\$21.00
	111-4110-433.30-10	1806:INSTALL AVL	1996 FREIGHTLINER DUMP TR	\$168.28
	111-4110-433.30-10	1552:HYDRAULIC PROBLEM	PARTS:1992 CAT LOADER	\$3,325.71
	111-4110-433.30-10	1552:HYDRAULIC PROBLEM	LABOR:1992 CAT LOADER	\$3,337.38
	111-4110-433.30-10	2116:HYDRAULIC TANK LOW	1981 CAT 120G GRADER	\$27.80
	111-4110-433.30-10	3640:TREE BNT EXHAUST SHT	STREET SWEEPER	\$299.20
	111-4110-433.30-10	1611:TRANSMSSN FLUID LEAK	1994 670B GRADER	\$83.16
	111-4171-433.30-10	3450:GOUGE IN BOOM	08 FORD F550 1TON DUAL	\$59.91
	111-4110-433.30-10	3145:LEAKS AFTR ITTNG MNH	2003 120H GRADER	\$9.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3547:WINCH CABLE BROKEN	2009 HONDA 4 WHEELER	\$13.50
	111-4110-433.30-10	2460:PRKNG BRAKE N/HOLDNG	1986 2 TON DUMP TRUCK	\$150.14
	111-4110-433.30-10	1552:BLOCK HEATER INOP	1992 CAT LOADER	\$13.50
	010-3110-422.30-10	2760:HEATER BLOWNG COLD	2000 RED CHEVY TAHOE	\$251.99
	111-4171-433.30-10	1438:DOOR HANDLE BROKEN	92 FORD UTILITY TRUCK	\$179.08
	115-3210-423.30-10	3329:DEAD BATTERY	06 DODGE DURANGO	\$170.40
	010-1530-405.30-10	3163:WINSHIELD WIPER BRKN	98 GREEN VAN WINDSTAR	\$18.49
	650-3320-424.30-10	2754:CLUSTER NOT WORKING	2000 CHEVY IMPALA	\$297.50
	010-8010-456.30-10	3294:CALL FOR FLAT TIRE	05 CHEVY COLORADO	\$4.50
	010-3110-422.30-10	3153:STEERING MAKNG CLUNK	2003 CHEVY SUBURBAN	\$93.16
	010-3110-422.30-10	3153:CHECK ALL LIGHTS	2003 CHEVY SUBURBAN	\$30.48
	010-3110-422.30-10	3153:WATER PUMP LEAKING	2003 CHEVY SUBURBAN	\$233.30
	010-3110-422.30-10	3153:THROTTLE PLATE DIRTY	2003 CHEVY SUBURBAN	\$59.00
	010-3110-422.30-10	3153:AXLE SEAL LEAKING	2003 CHEVY SUBURBAN	\$110.50
	600-4610-441.30-10	2530:HEATER BLOWER INOP	97 CHEVY 3/4 TON 4X4	\$211.84
	600-4610-441.30-10	1224:NOT SWTCHNG BTWN TNK	1990 1 TON 4WD PU	\$70.78
	010-7210-452.30-10	3505:OUTSIDE HANDLE BRKN	2010 GMC 2500HD	\$392.66
	010-7210-452.30-10	1213:ENGINE RUNNING ROUGH	90 FORD 1 TON 4WD DMP TRK	\$314.90
	010-7210-452.30-10	1213:MIRROR BROKE LOOSE	90 FORD 1 TON 4WD DUMP TR	\$41.29
	010-7210-452.30-10	1213:SPROCKET CAME OFF	90 FORD 1 TON 4WD DUMP TR	\$18.00
	112-7710-454.30-10	3316:BLOCK HEATER TRPPNG	BRUSH BANDIT 250 CHIPPER	\$319.00
	112-7710-454.30-10	3550:CHEACK ALL LIGHTS	2011 FORD F550 4X4 TRK	\$298.72
	112-7710-454.30-10	3316:DEAD BATTERY	BRUSH BANDIT 250 CHIPPER	\$148.57
	112-7710-454.30-10	3550:REPLCE BROKEN WIPERS	2011 FORD F550 4X4 TRUCK	\$32.48
	112-7710-454.30-10	3416:OIL CHANGE	08 FORD F150 PICKUP	\$43.15
	010-7610-453.30-10	3022:LOOSE STEERING	01 DODGE RAM 3/4 4WD	\$1,230.33
	010-7610-453.30-10	3502:CHECK ENGINE CODE	10 GMC 1500 4X4	\$292.86
	010-7610-453.30-10	1999:PWR STEERING INOP	1997 CHEVY LUMINA	\$9.55
	010-7610-453.30-10	1469:NO START	TRACKLESS MT 5	\$460.53
	710-6010-449.30-10	1056:BLINKERS NOT WRKING	87 CHEVY 3/4 TON 4WD PU	\$285.79
	710-6010-449.30-10	3248:NEW SEATS	04 FORD F 350 WHITE	\$956.76
	620-5210-444.30-10	3675:WATER PUMP NOT WORKN	2013 FLUSHER TRUCK	\$188.92
	600-5010-442.30-10	3157:R+R ENGINE OIL&FILTR	2003 STERLING DUMP TRK	\$154.71

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	1517:DEAD BATTERY	93 CHEVY LUMINA	\$117.35
	600-5010-442.30-10	3620:AIR BAG LIGHT ON	2012 GMC K3500	\$166.00
	600-5010-442.30-10	0976:R+R ENGINE OIL&FILTR	2005 STERLING SEWER CLNR	\$226.06
	600-5010-442.30-10	3549:TAILGATE LOCKS INOP	2010 KENWORTH DUMP TRK	\$32.33
	600-5010-442.30-10	3415:DEAD BATTERIES	08 KENWORTH TRUCK	\$237.40
	600-5010-442.30-10	0976:VACUUM FAN VIBRATNG	05 STERLING SEWER CLEANR	\$2,158.34
	600-5010-442.30-10	1288:IGNITION CYLNDR INOP	1990 FORD 1/2 TON 4WD PU	\$71.16
	640-5820-447.30-10	3162:(2) NEW TIRES	03 FREIGHTLNER GABAGE TRK	\$1,561.36
	640-5820-447.30-10	3162:REAR BRAKE OVERHEATN	03 FREIGHTLNER GABAGE TRK	\$405.24
	010-3010-421.30-10	3498:ENGINE OIL & FILTER	09 BLK/WHI CHEVY IMPALA	\$16.80
	010-3010-421.30-10	3659:REPLCD EVAP SOLENOID	13 IMPALA BLK/WHI	\$99.98
	010-3010-421.30-10	3499:CHNGD ENGINE OIL&FTR	2009 CHEVY IMPALA	\$12.85
	010-3010-421.30-10	3659:SKID PLATE VIBRATING	2013 IMPALA BLK/WHI	\$20.30
	010-3010-421.30-10	3499:SPOTLESS LENS CLOUDY	2009 CHEVY IMPALA	\$29.99
	010-3010-421.30-10	0000:(8)TIRES FOR STOCK	DEMOUNT MOUNT/DISPOSAL	\$1,270.40
	010-3010-421.30-10	3680:WHEEL RIM BENT	2011 BLACK CHEVY MALIBU	\$178.98
	010-3010-421.30-10	3627:CHNGD ENGINE OIL&FLT	2012 IMPALA BLK/WHITE	\$18.52
	010-3010-421.30-10	3659:CHNGD ENGINE OIL&FLT	2013 IMAPALA BLK/WHITE	\$17.31
	010-3010-421.30-10	3230:CHNGD OIL& FILTER	2004 DODGE DAKOTA PU	\$14.88
	010-3010-421.30-10	3595:FRONT PADS & ROTORS	2011 BLK/WHI IMPALA	\$278.61
	010-3010-421.30-10	3595:CHNGD OIL& FILTER	2011 BLK/WHITE IMPALA	\$12.85
	010-3010-421.30-10	3369:CAR WONT ACCELERTE	07 CHEVY IMPALA BLK/WHITE	\$774.57
	010-3010-421.30-10	3679:NEW WINDSHIELD	10 BLUE CHEV MALIBU	\$246.90
	010-3010-421.30-10	3498:CHECK ENGINE LGHT ON	2009 BLW/WHI CHEVY IMPALA	\$45.50
	010-3010-421.30-10	3382:CHANGD ENGENE OIL&FLT	08 CHEVY IMPALA	\$16.80
	010-3010-421.30-10	3590:STEERNG RACK/TIE ROD	2011 BLK/WHITE IMPALA	\$638.73
	010-3010-421.30-10	3628:(2)STRPPD WHEEL STUD	2012 IMPALA BLK/WHITE	\$47.13
	010-3010-421.30-10	3698:CHGD ENGINE OIL/FLTR	2014 FORD UTILITY	\$29.72
	010-3010-421.30-10	3384:CHNGD ENGINE OIL&FLT	08 IMPALA	\$15.85
	010-3010-421.30-10	3660:BUILT MOUNTING BRCKT	2013 TAHOE BLK/WHITE	\$8.85
	010-3010-421.30-10	3661:ENGINE OIL & FILTER	2013 TAHOE BLK/WHITE	\$17.31
	010-3010-421.30-10	3697:ENGINE OIL & FILTER	2014 FORD UTILITY	\$26.72
	010-3010-421.30-10	3696:FORD ALIGNMENT	2014 FORD UTILITY	\$79.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3443:ENGINE OIL & FILTER	08 IMPALA	\$23.98
	010-3010-421.30-10	3498:HEADLGH T STROBE INOP	2009 BLK/WHI CHEVY IMPALA	\$35.90
	010-3010-421.30-10	3369:INTERMITTENT HEATER	07 CHEVY IMPALA BLK+WHI	\$152.07
	640-5810-447.30-10	3421:AIR COMPRESSER	07 AUTOCAR WITTKE PACKER	\$1,334.66
	640-5810-447.30-10	3452:90 DEG SHUT OFF VLVE	08 CRANE CARRIER SDE LOAD	\$54.87
	640-5810-447.30-10	3452:REPLCE HYD FILTER	08 CRANE CARRIER SDE LOAD	\$148.63
	640-5810-447.30-10	3367:REPLACE HYD FILTER	2007 CONDOR	\$153.13
	640-5810-447.30-10	3319:(4)RECAPS PUT ON	2005 FRNT LOAD GABAGE TRK	\$1,250.72
	640-5810-447.30-10	3455:(4)RUN OUTS PUT ON	08 CRANE CARRIER SDE LOAD	\$168.00
	640-5810-447.30-10	3453:(2) NEW TIRES	08 FREIGHTLINER ROLL OFF	\$1,561.36
	640-5810-447.30-10	2789:(4)RECP TIRES PUT ON	2001 GABAGE ROLL OFF	\$1,202.72
	640-5810-447.30-10	3452:TURN SIGNAL/HAZARD	08 CARNE CARRIER SDE LOAD	\$56.36
	640-5810-447.30-10	3314:DASH FRAME/PANEL BRK	05 WAYNE CURBTENDER 27YD	\$469.61
	640-5810-447.30-10	3318:TRUCK WNT EJECT LOAD	05 FRONT LOAD GARBAGE TRK	\$49.50
	640-5810-447.30-10	3314:ARM WONT GO UP	05 WAYNE CURBTNDER 27YD	\$45.63
	640-5810-447.30-10	1845:HARD SHIFT INTO 1ST	96 CHEVY 4X4X PU 1500	\$2,268.35
	640-5810-447.30-10	3453:R+r ENGINE OIL&FILTR	08 FREIGHTLINER ROLL-OFF	\$1,278.16
	640-5810-447.30-10	3367:HYD LEAK @PUMP	2007 CONDOR	\$129.10
	640-5810-447.30-10	3745:R+r ENGINE OIL&FILTR	2015 FRLNR CURBTNDER	\$231.47
	640-5810-447.30-10	3314:TAIL GATE N/CLOSING	2005 WAYNE CURBTNDR 27YD	\$157.72
	640-5810-447.30-10	3452:DPF LIGHT ON	08 CRANE CARRIER SDE LOAD	\$13.50
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTO CAR WITTKE PACKR	\$240.49
	640-5810-447.30-10	3318:MIRROR WIRES BROKEN	05 FRONT LOAD GARBAGE TRK	\$80.36
	640-5810-447.30-10	3421:REPALCED ACTUATOR	07 AUTOCAR WITTKE PACKER	\$5,909.76
	640-5810-447.30-10	3314:FONT MOTOR MOUNT BAD	05 WAYNE CURBTNDR 27YD	\$87.24
	640-5810-447.30-10	3314:PARK BRKE VALVE STTG	05 WAYNE CURBTNDR 27YD	\$158.26
	640-5810-447.30-10	3314:R+r ENGINE OIL&FILTR	05 WAYNE CURBTNDR 27YD	\$234.29
	640-5810-447.30-10	3318:R+R ENGINE OIL&FILTR	05 FRNT LOAD GARBAGE TRK	\$738.43
	640-5810-447.30-10	3367:2 NEW STEER TIRES	2007 CONDOR	\$2,788.56
	640-5810-447.30-10	2789:FLAT TIRE REPAIR	2001 GARBAGE ROLL OFF	\$37.00
	640-5810-447.30-10	3452:DPF LIGHT ON	08 CRANE CARRIER SDE LOAD	\$9.00
	640-5810-447.30-10	3447:OIL CHANGE	08 GMC 3500HD FLAT BED	\$39.55
	640-5810-447.30-10	2750:HYDRAULIC LEAK ARM	99 FREIGHTLINER GRBGE TRK	\$132.72

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3746:GRIPPERS TOTES	15 FRLNR CURBTENDER	\$13.50
	640-5810-447.30-10	3367:R+R ENGINE OIL&FILTR	2007 CONDOR	\$253.72
	111-4110-433.30-10	3623:OIL LEAK	2012 BROOM BEAR SWEEPR	\$81.03
	111-4110-433.30-10	1614:INSTALL TAILGATE	94 FREIGHTLINER	\$257.31
	111-4110-433.30-10	3666:FIT SANDER TO TRK	13 GMC K3500 FLATBED	\$3,124.86
	111-4110-433.30-10	3366:CHANGE OIL&FLTR	07 ASPHALT RECYCLING MACH	\$118.29
	111-4110-433.30-10	3684:INSTALL 2 WAY RADIO	2013 924K CAT LOADER	\$195.94
	111-4110-433.30-10	1285:REPLCE TRAILER JACK	1990 STRI TRAILER	\$86.99
	111-4110-433.30-10	2470:DRIVERS WINDOW STUCK	87 GMC DUMP BOX	\$14.20
	111-4110-433.30-10	3640:R+R ENGINE OIL&FILTR	STREET SWEEPER	\$601.17
	111-4110-433.30-10	3626:FLAT TIRE REPAIR	10 FREIGHTLINER 114SD	\$37.00
	111-4110-433.30-10	3145:MOLBOARD HITCH CRCKD	03 120H GRADER	\$87.50
	111-4110-433.30-10	3640:FITTING HYD COOLER	LEAK:STREET SWEEPER	\$21.83
	111-4110-433.30-10	0000:CASE OF MINE GREASE	FOR THE GREEN SHED	\$170.95
	111-4110-433.30-10	2478:HEADLIGHT OUT	87 GMC DUMP BOX	\$47.33
	111-4110-433.30-10	3640:INSTALL AVL	STREET SWEEPER	\$4.50
	111-4110-433.30-10	2116:R+r ENGINE OIL&FILTR	81 CAT 120G GRADER	\$154.29
	111-4110-433.30-10	3145:R+R ENGINE OIL& FLTR	2003 120H GRADER	\$166.09
	111-4110-433.30-10	5392:NO STEERING RESPONCE	1976 JEEP CJ-7	\$186.48
	111-4110-433.30-10	3028:BLOWN COOLANT HOSE	02 INTL DUMP/PLOW TRK	\$74.78
	111-4110-433.30-10	1552:R+R ENGINE OIL&FLTR	92 CAT LOADER	\$167.89
	111-4110-433.30-10	3737:INSTALL AVL	2014 CAT GRADER	\$41.04
	111-4110-433.30-10	3737:HOSE RUBBED ON CURB	2014 CAT GRADER	\$66.12
	111-4110-433.30-10	3666:OIL CHANGE	2013 GMC K3500 FLATBED	\$91.30
	111-4110-433.30-10	3734:4 BLIZZAK SNOW TIRES	2014 TOYOTA PRIUS	\$421.12
	111-4110-433.30-10	3626:SNOW BOX JUNCTION BX	DAMAGED:10 FREIGHTLINER	\$81.58
	111-4110-433.30-10	0973:TRANSMISSIN STUCK	1980 JEEP CJ5 4WD	\$392.50
	111-4110-433.30-10	2503:PLOW&HEAD LIGHTS	1976 JEEP CJ5	\$90.72
	111-4110-433.30-10	3110:CONVEYOR INOP	2002 DUMP TRUCK	\$27.00
	111-4110-433.30-10	3313:SANDER PLATE WORN	2006 FREIGHLINER TRUCK	\$90.44
	111-4110-433.30-10	3313:INSTALL AVL	06 FREIGHTLINER PLOW TRK	\$59.07
	111-4110-433.30-10	3028:2 NEW 10HOLE WHEEL	02 INTL DUMP TRUCK	\$354.00
	111-4110-433.30-10	3313:REPLACED WIPERS	06 FREIGHLINER PLOW TRK	\$41.48

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	2503:TOP BEACON NOT WRKNG	1976 JEEP CJ5	\$35.08
	111-4110-433.30-10	1554:TRUCK QUIT & TOWED	93 GMC 5500 TOP KICK	\$329.22
	111-4110-433.30-10	1554:INSTALL AVL	93 GMC 5500 TOP KICK	\$12.00
	111-4110-433.30-10	3410:INSTALL AVL	07 VOLVO GRADER	\$61.05
	111-4110-433.30-10	3028:STEERS HARD	02 INTL DUMP/PLOW TRK	\$1,435.70
	111-4110-433.30-10	3028:INSTALL AVL	02 INTL DUMP/PLOW TRUCK	\$4.50
	111-4110-433.30-10	3028:R+R ENGINE OIL&FILTR	02 INTL DUMP/PLOW TRUCK	\$227.40
	111-4110-433.30-10	2682:SOLENOID BROKN LOOSE	98 CAT MOTOR GRADER	\$515.02
	111-4110-433.30-10	3485:REAR DIFFERENTIAL OUT	00 GMC REAR LOAD	\$2,374.61
	111-4110-433.30-10	2682:PIN SNOW GATE BROKN	98 CAT MOTOR GRADER	\$19.00
	111-4110-433.30-10	2682:INSTALL AVL	98 CAT MOTOR GRADER	\$17.07
	111-4110-433.30-10	3633:TARP SYSTEM	END DUMP UTILITY TRAILER	\$1,513.76
	111-4110-433.30-10	1552:HYDRAULIC PROBLEM	LABOR:1992 CAT LOADER	\$3,337.39
				VENDOR TOTAL
CLEAN SLATE GROUP	640-5810-447.50-99	(20) GARBAGE TUB DECALS	FOR SOLID WASTE	\$1,760.00
			VENDOR TOTAL	\$1,760.00
COMPASSCOM	111-4110-433.80-31	CTYWRKS AVL SFTWRE MODLE	(AUTOMTIC VEHICLE LOCATN)	\$22,235.00
			VENDOR TOTAL	\$22,235.00
COMPUNET INC	010-1545-405.50-20	(400)ESET ENDPOINT RENWL	ANITVIRUS RENEWAL:3/9/19	\$4,608.00
	010-1545-405.50-20	(80)ESET FILE RENEWAL	ANITVIRUS RENEWAL:3/9/19	\$1,494.40
			VENDOR TOTAL	\$6,102.40
CONSOLIDATED ELECTRICAL	010-1860-413.20-99	(8) 100W LIGHT BULBS	FOR THE LIBRARY	\$160.80
	010-1860-413.20-99	30 FLOOR LAMP BULBS &	(12) 12 VOLT	\$324.00
	620-5610-445.30-20	(20) 150 MED FLUORESCENT	BULBS FOR WRF	\$203.40
			VENDOR TOTAL	\$688.20
CORE CONTROL, INC.	010-1850-413.30-10	BOILER CNTRL VALVE INSTLL	@ SNR CNTR:LABOR&MATERLS	\$582.97
	010-1850-413.30-10	BOILER REPAIR @ SNR CNTR	LABOR & MATERIALS/SHIPPNG	\$712.26

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VENDOR TOTAL				\$1,295.23
COSTCO #7 003 730 000064240	010-1830-413.30-30	STORAGE RACK FOR SHOPS		\$69.99
	140-3010-421.50-99	(100)PHOTO FOR JURY TRAIL	STATE V. ZIELINSKI	\$149.00
	010-7810-455.20-99	OJ,CHEESE,YOGERT,ORANGES	STFF MTG/TRN SNACKS	\$69.62
	010-8040-456.20-99	DRAWS,CUPS,SPONGES,TISSUE	MISC REC DEPT SUPPLIES	\$180.49
	010-8050-456.20-99	FRUIT & SKINNYPOPS	FATHER/DAUGHTER REC EVEN	\$162.78
	010-8020-456.20-99	HOT CUPS & FOLGERS COFFEE	MISC SWIM CENTER SUPPLIES	\$32.77
VENDOR TOTAL				\$664.65
CRAWFORD, STEVE	010-3010-421.60-20	REG:NYPD SEMINAR:CRAWFOR	NYC:2/6-2/8/15:VISA#3165	\$645.00
VENDOR TOTAL				\$645.00
CRESCENT ELECTRIC SUPPLY COMPAN	010-7610-453.20-99	(2) OUTLET COVERS		\$8.79
VENDOR TOTAL				\$8.79
CUSTOM LOGO	010-3010-421.20-30	(1)2 UNIFORM EMBROIDERY	173	\$75.96
VENDOR TOTAL				\$75.96
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	\$103.96
VENDOR TOTAL				\$103.96
D.E. ELECTRIC, INC.	010-8020-456.30-20	INSTALL NEW WATER EXTRCTR	@ SWIM CENTER FACILITY	\$67.50
VENDOR TOTAL				\$67.50
DAKOTA CURLING SUPPLIES	010-8050-456.20-99	(1)DELIVERY STICK & FRGHT	DELIVERY STICK & SHIPPING	\$78.95
VENDOR TOTAL				\$78.95
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	02/01/15 TO 02/28/15	\$200.70
	010-3010-421.50-20	MINOLTA/C353 COPIER MAINT	02/01/15 TO 02/28/15	\$200.70
VENDOR TOTAL				\$401.40

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DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(12)SECURE GARD RIGD BLK	MAGAZINE COVERS	\$178.47
	010-7810-455.20-99	PROMO DISCOUNT		(\$50.00)
	010-7810-455.20-99	(7) COATED CLOTH TAPE W/	LINER	\$253.12
VENDOR TOTAL				\$381.59
DEPT OF ENVIRONMENTAL QUALITY	600-5040-442.70-99	2014 WTR RENOVTN REVW FEE	WATER PLAN REVIEW FEE	\$200.00
VENDOR TOTAL				\$200.00
DEPT OF REVENUE	108-4130-433.80-90	CTEP SIDEWALK PMT#4 1%GRT	DUNMN CONS THRU 11/30:FNL	\$287.88
VENDOR TOTAL				\$287.88
DUFF'S MOBILE WELDING & REPAIR INC	620-5630-445.30-10	INSTALL EXT RODS ON REAR	GATE LINAGE ON ROLL OFF	\$300.00
VENDOR TOTAL				\$300.00
DUNEMAN CONSTRUCTION, INC.	108-4130-433.80-90	CTEP SIDEWALKS PMT #4	CONST SVCS THRU 11/30:FNL	\$28,499.76
VENDOR TOTAL				\$28,499.76
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF MARCH	\$1,150.09
	010-1860-413.50-30	MARCH JANITORIAL-LIBRARY	1ST 1/2 OF MARCH	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF MARCH	\$1,150.09
VENDOR TOTAL				\$5,750.43
ELAINE'S MENDING & MINOR ALTERATIC	010-3010-421.20-30	(8)CHEVRONS - RICHARDSON	UNIFORM ADDITION	\$32.00
	010-3010-421.20-30	(5)BADGES(1)PANTS HEM		\$30.00
VENDOR TOTAL				\$62.00
ELECTRONIC DATA SOLUTIONS	600-4025-431.20-99	EXTERNAL GPS ANTENNA	+ SHIPPING	\$75.65
VENDOR TOTAL				\$75.65
ELECTRONIC FEDERAL TAX PYMENT SY	111-0000-204.33-02	PAYROLL SUMMARY		\$30.90
	111-0000-204.33-02	PAYROLL SUMMARY		\$208.20
	111-0000-204.33-02	PAYROLL SUMMARY		\$13.64

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ELECTRONIC FEDERAL TAX PYMENT SY	010-0000-204.33-02	PAYROLL SUMMARY		\$72.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$417.11
	111-0000-204.33-02	PAYROLL SUMMARY		\$953.67
	010-0000-204.33-02	PAYROLL SUMMARY		\$348.61
	600-0000-204.33-02	PAYROLL SUMMARY		\$223.60
	620-0000-204.33-02	PAYROLL SUMMARY		\$223.60
	010-0000-204.33-02	PAYROLL SUMMARY		\$162,130.25
	100-0000-204.33-02	PAYROLL SUMMARY		\$9,479.65
	111-0000-204.33-02	PAYROLL SUMMARY		\$14,805.52
	112-0000-204.33-02	PAYROLL SUMMARY		\$4,047.32
	115-0000-204.33-02	PAYROLL SUMMARY		\$12,975.88
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,516.25
	140-0000-204.33-02	PAYROLL SUMMARY		\$479.39
	600-0000-204.33-02	PAYROLL SUMMARY		\$33,134.81
	620-0000-204.33-02	PAYROLL SUMMARY		\$28,608.66
	640-0000-204.33-02	PAYROLL SUMMARY		\$12,938.09
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,317.62
670-0000-204.33-02	PAYROLL SUMMARY		\$1,919.12	
710-0000-204.33-02	PAYROLL SUMMARY		\$4,996.78	
			VENDOR TOTAL	\$292,840.91
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT RAW WATER TESTING	WO: B15020474	\$35.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC TEST	WO: B15020468	\$137.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC TEST	WO:B15011803	\$67.00
			VENDOR TOTAL	\$239.00
ENTERPRISE SALES INC	620-5630-445.80-20	#3761:20YD TUB DROP BOX	RLLOFF:SLUDGE TO LOGAN	\$10,642.00
	620-5630-445.20-99	SHIPPING:20YD DROP BOX	SPLIT WITH SOLID WASTE	\$712.50
			VENDOR TOTAL	\$11,354.50
EXECUTIVE AUTO DETAIL	010-3010-421.30-10	VEHICLE DETAIL CLEANING	ASSET#3428, 155	\$190.00
			VENDOR TOTAL	\$190.00

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EXECUTIVE SERVICES	600-4610-441.50-99	WATER QUALITY RPRT PRINT	(10,000) 12PG SELF COVER	\$2,900.79
VENDOR TOTAL				\$2,900.79
EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SVRS: L COSSINS	WEEK ENDING 2/08/2015	\$652.00
VENDOR TOTAL				\$652.00
FASTENAL COMPANY	620-5210-444.20-99	VENDING:WW FLUID, MARKNG	PAINT,TAPE MSR, SAFTY GLS , SPRAY CLEANER, GLOVES	\$122.09
	600-5010-442.20-99	MARKING PAINT, SAFTY GLAS		\$216.26
	600-5010-442.20-99	(6) BOXES PERFORATED WIPE		\$145.73
VENDOR TOTAL				\$484.08
FIRST SECURITY BANK	010-0000-204.30-36	PAYROLL SUMMARY		\$421.00
	010-0000-204.30-37	PAYROLL SUMMARY		\$427.00
	115-0000-204.30-36	PAYROLL SUMMARY		\$52.54
	115-0000-204.30-37	PAYROLL SUMMARY		\$500.00
	125-0000-204.30-36	PAYROLL SUMMARY		\$173.00
VENDOR TOTAL				\$1,573.54
FORT HARRISON B.O.Q.	010-3010-421.60-10	LODGING CHARGE FOR TRNG	12/8-11,182; 1/26-30,155	\$196.00
VENDOR TOTAL				\$196.00
FRED PRYOR SEMINARS/CAREER	620-5610-445.60-10	TRAINING REWARDS RENEWAL	T RADCLIFF	\$199.00
VENDOR TOTAL				\$199.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) MAT CONTRACT	@ SOLID WASTE	\$18.00
	010-7810-455.50-99	(24) BAR MOPS		\$8.40
VENDOR TOTAL				\$26.40
GATEWAY SAFETY PRODUCTS, INC	010-3010-421.20-99	30 MINUTE NO SPIKE FUSES	FLARES FOR SUPPLY, 155	\$177.18
VENDOR TOTAL				\$177.18
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(360)CO2 & DELIVERY	SWIM CNETER FAC CHEMICALS	\$159.60

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GENERAL DISTRIBUTING CO	010-8020-456.20-40	(810#)CO2 & DELIVERY	SWIM CENTER FAC CHEMICALS	\$344.10
VENDOR TOTAL				\$503.70
GOUGH,SHANAHAN,JOHNSON & WATER	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	PROF SRVCS THRU 12/31/14	\$16,579.43
VENDOR TOTAL				\$16,579.43
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.50-99	JAN PLOWING/SHOVELING @	PROF BLDG	\$267.50
VENDOR TOTAL				\$267.50
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/2-2/3/2015	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/1-2/2/2015	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/2-2/3/2015	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/1-2/2/2015	\$75.83
VENDOR TOTAL				\$303.32
GREAT FALLS TRIBUNE	600-4020-431.70-10	LEGAL AD:LED LIGHTING	STANDARDS RFP 1/25,2/1	\$301.68
	600-4020-431.70-10	LEGAL AD:TRANS PLAN UPDTE	RFP 12/28,1/4,1/11	\$391.92
VENDOR TOTAL				\$693.60
GREGORY, SUSAN	010-7810-455.50-99	BRKFT:W/R SIMMONS GATES	FOUNDATN(MARKETING):NOVA	\$28.75
VENDOR TOTAL				\$28.75
H.D. FOWLER COMPANY	600-5030-442.20-99	(20@) GALV NIPPLE 3" & 4"	(5) GAL NIPPLE (5")	\$40.95
VENDOR TOTAL				\$40.95
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK JAN SERVICES	\$3,194.72
VENDOR TOTAL				\$3,194.72
HEALTH SAVINGS ADMINISTRATORS	010-0000-204.30-09	PAYROLL SUMMARY		\$243.00
	010-0000-204.30-51	PAYROLL SUMMARY		\$791.00
VENDOR TOTAL				\$1,034.00

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HEEBS EAST MAIN GROCERY	010-7810-455.20-99	GOLDFISH,PRETZELS,FOIL	CHLDRS PROGRAM SUPLS/SN/	\$22.91
	010-7810-455.50-99	BAKING SODA,COFFEE FLTRS	SUPPLIES FOR CHLD PRG/BR	\$6.27
	010-8050-456.20-99	FRUIT & CHEESE	REC ROYAL TEA EVENT	\$13.14
	010-8050-456.20-99	HONEY,CHEESE & CRACKERS	REC ROYAL TEA EVENT	\$27.72
	010-8050-456.20-99	BREAD,JELLY & CHEESE	REC ROYAL TEA EVENT	\$15.45
	010-8050-456.20-99	VEGETABLES & POTATOES	REC ANTS IN PANTS CLASS	\$9.36
VENDOR TOTAL				\$94.85
HOME DEPOT CREDIT SERVICES	620-5630-445.30-20	TEE,90-DEG ELBOW, ADAPTER	COUPLINGS	\$71.09
VENDOR TOTAL				\$71.09
HOUCHEN BINDERY LTD	010-7810-455.20-99	(1) BOOK BINDING	BOOK PROCESSING MTRLS	\$41.70
VENDOR TOTAL				\$41.70
HOUSE OF CLEAN	640-5810-447.20-99	(12) WINDEX (1 CS) TOWELS		\$94.60
	620-5610-445.20-99	(12) DECK BRUSHES(1@)PUSH	BROOM, DUST PAN & BROOM	\$251.95
VENDOR TOTAL				\$346.55
HRDC/GALAVAN	120-8230-459.70-99	WEST EDGE COND DOWN PMT	W. EDGE CONDO ASSIST LOAN	\$110,000.00
VENDOR TOTAL				\$110,000.00
HSA FIRST INTERSTATE	010-0000-204.30-29	PAYROLL SUMMARY		\$409.09
	010-0000-204.30-30	PAYROLL SUMMARY		\$698.00
VENDOR TOTAL				\$1,107.09
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$79.87
VENDOR TOTAL				\$79.87
ICMA #300556	010-0000-204.30-16	PAYROLL SUMMARY		\$8,162.44
	010-0000-204.30-17	PAYROLL SUMMARY		\$1,700.45
	010-0000-204.30-18	PAYROLL SUMMARY		\$1,451.45
	010-0000-204.30-19	PAYROLL SUMMARY		\$3,385.78

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ICMA #300556	100-0000-204.30-16	PAYROLL SUMMARY		\$260.42
	100-0000-204.30-17	PAYROLL SUMMARY		\$119.86
	111-0000-204.30-16	PAYROLL SUMMARY		\$168.75
	111-0000-204.30-17	PAYROLL SUMMARY		\$133.63
	112-0000-204.30-16	PAYROLL SUMMARY		\$169.72
	600-0000-204.30-16	PAYROLL SUMMARY		\$2,006.13
	600-0000-204.30-17	PAYROLL SUMMARY		\$576.51
	620-0000-204.30-16	PAYROLL SUMMARY		\$915.11
	620-0000-204.30-17	PAYROLL SUMMARY		\$302.66
	640-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	710-0000-204.30-16	PAYROLL SUMMARY		\$106.25
	710-0000-204.30-17	PAYROLL SUMMARY		\$29.96
VENDOR TOTAL				\$19,514.12
INDEPENDENT RECORD	600-4020-431.70-10	LEGAL AD:LED LIGHTING	STANDARDS RFP 1/25,2/1	\$40.00
VENDOR TOTAL				\$40.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	(1) KUD COAX(2)CONNECTOR	RADIO REPAIR,ASSET#3230	\$23.38
VENDOR TOTAL				\$23.38
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(22,270 LBS) AMALGAM	@ \$.196 PER POUND	\$4,364.92
	620-5630-445.20-40	(22,270 LBS) AMALGAM	@ \$.196 PER POUND	\$4,364.92
VENDOR TOTAL				\$8,729.84
INTERNAL REVENUE SERVICE	010-0000-204.32-12	PAYROLL SUMMARY		\$250.00
VENDOR TOTAL				\$250.00
J & H OFFICE EQUIPMENT	100-1640-411.30-10	CANON C7270 COPIER MAINT	12/24/14 TO 01/23/15	\$404.95
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	12/20/14 TO 01/19/15	\$130.33
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	12/20/14 TO 01/19/15	\$46.40
	010-3010-421.50-20	CANON IR2230 COPIER MAINT	01/14/15 TO 02/13/15	\$54.00
VENDOR TOTAL				\$635.68

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J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$125.00
VENDOR TOTAL				\$125.00
JACKSON, KAYLE	010-1310-403.50-70	SUBJUDGE	1/14/15,2/18/15,2/20/15	\$210.00
VENDOR TOTAL				\$210.00
JAMES F. SMITH	010-1210-402.50-10	CONSULTNG OF MMIA INS PRG	PROF SRVCS 1/27/15:1 HOUR	\$200.00
VENDOR TOTAL				\$200.00
JOHN W. QUINN, LEVYING OFFICER	111-0000-204.32-39	PAYROLL SUMMARY		\$565.00
VENDOR TOTAL				\$565.00
KAMP IMPLEMENT CO	620-5630-445.30-10	HAUDRAULIC FLUID		\$87.53
VENDOR TOTAL				\$87.53
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	BATHROOM HAND TOWELS	DISPENCER @ CITY HALL	\$20.00
	010-1860-413.20-99	HAND TOWELS,TOILET PAPER,	HAND SOAP @ LIBRARY	\$540.77
	010-1830-413.20-99	TOILET PAPER @ PROF BLDG		\$27.00
VENDOR TOTAL				\$587.77
KELLER SUPPLY	010-1860-413.20-99	SINK REPAIR @ LIBRARY		\$30.19
VENDOR TOTAL				\$30.19
KENYON NOBLE LUMBER CO	010-1830-413.20-99	FASTENERS FOR SHOPS		\$7.48
	010-8020-456.20-65	HEATR,NONSKID TAPE & DRLL	MISC SWIM CENTER SUPPLIES	\$349.97
	010-8020-456.30-30	(1)4"X15' BLACK ANTI-SLIP	TAPE/SWIM CNTR POOL STEPS	\$29.99
VENDOR TOTAL				\$387.44
KNIFE RIVER	600-5010-442.20-50	(14.91)TN COLD MIX	FOR THE WATER DEPT	\$969.15
VENDOR TOTAL				\$969.15
KRAMER, COURTNEY	100-1660-411.20-10	COFFEE,BREAKFAST ITEMS	FOR BHPA RETREAT	\$70.96

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and : 3/3/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$70.96
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRVCS:B STANDISH	WEEK ENDING 2/8/15	\$695.20
VENDOR TOTAL				\$695.20
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$15.50
	010-1310-403.20-99	(4) WATER BOTTLE REFILLS		\$30.00
	010-1310-403.20-99	(3) WATER BOTTLE REFILLS		\$22.50
	010-1310-403.70-90	WATER COOLER RENT JAN		\$11.00
VENDOR TOTAL				\$79.00
LIBERTY ELECTRIC INC	010-8020-456.30-20	FIXED OVERHEAD LGHTS @ SC	LABOR & MATERIAL CHARGE	\$801.40
VENDOR TOTAL				\$801.40
LIGHTFORCE USA, INC	139-3010-421.20-99	(1)SCOPE FOR RIFLE	SRT	\$1,737.00
VENDOR TOTAL				\$1,737.00
LOWE'S INC	010-1820-413.20-99	LED LIGHT BULBS FOR FIRE	STATION #1	\$66.36
	010-1870-413.20-99	LED LIGHT BULBS FOR FIRE	STATION #2	\$37.84
VENDOR TOTAL				\$104.20
M AND W REPAIR	010-3120-422.30-10	REPAIR CHAINS/HEATER E3	2004 PIERCE DASH 60 SERIE	\$796.81
VENDOR TOTAL				\$796.81
MANHATTAN BANK	010-0000-204.30-10	PAYROLL SUMMARY		\$201.00
	010-0000-204.30-11	PAYROLL SUMMARY		\$225.00
	710-0000-204.30-10	PAYROLL SUMMARY		\$173.00
VENDOR TOTAL				\$599.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE 11AM - 12 NOON	01/14/2015	\$60.00
	010-1310-403.50-70	SUBJUDGE 12:45P-3:30PM	01/21/2015	\$112.50
	010-1310-403.50-70	SUBJUDGE	02/5/15 & 02/11/15	\$55.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$227.50
MCMASTER-CARR ALSO VENDOR 174	600-4610-441.20-99	(2) CLOTH RAGS 50#		\$199.56
	620-5630-445.20-99	(1) PALLET 62 GALLON POLY	ETHYLENE SPILL CONTROL	\$348.67
VENDOR TOTAL				\$548.23
MILLER, JILL	600-4610-441.60-20	BAGGAGE:AWWA/AMTA CONF	FL:J. MILLER:3/01-3/06/14	\$50.00
	600-4610-441.60-20	MEALS:AWWA/AMTA CONF	FL:J. MILLER:3/01-3/06/14	\$122.00
	600-4610-441.60-20	PARKING:AWWA/AMTA CONF	FL:J. MILLER:3/01-3/06/14	\$40.00
VENDOR TOTAL				\$212.00
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	PARTIAL REFUND OF ZCA	APP Z14265	\$700.00
	010-1410-404.50-10	CERTIFIED DRIVERS RECORD	LOGAN PETERSON	\$3.00
	010-0000-344.61-00	REFUND:LOST BOOK 2/7/15	FOUND & RETURNED	\$25.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/18	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/6	BEALL CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/15	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/15	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/20	BEALL CENTER RENTAL	\$100.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 1/31	LINDLEY CENTER RENTAL	\$65.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/14	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	69000:114 A POND ROW	\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	5133-59600:3601 TOOLE ST	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2345-12030:504 W CLEVELND	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2780:418 S BOZEMAN	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	31399-55210:1105 MT ASH	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	19141-41330:1335 CHERRY D	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	8015-43320:414 N 18TH AVE	\$125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	40839-201430:4019 MOONSTN	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48731-150210:4619 CASCADE	\$150.00
600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48949-76980:2509 PUTTER	\$150.00	
600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	59320:30 SUNLIGHT AVE	\$150.00	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	103640:2827 N 27TH #2	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	41933-26060:320 N GRAND	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	25765-110210:3300 GRAF ST	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	46359/179540:2754 HEDGERW	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	30449-60160:202 SWEETGRSS	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49073-78670:2602 GLDNROD	\$150.00
VENDOR TOTAL				\$4,168.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	310-0000-201.90-00	REFUND PREPAY-STORY SID	MR Refund Voucher	\$5,152.04
VENDOR TOTAL				\$5,192.04
MISC VENDOR - COURT	010-1310-403.50-99	WTNSS FEE ST VS ZIELINSKI		\$43.60
	010-1310-403.50-99	WTNSS FEE ST VS ZIELINSKI		\$17.84
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$29.48
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$17.60
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$17.60
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$12.28
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$14.80
010-1310-403.50-99	JUROR FEE ST VS ZIELINSKI		\$13.68	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	WTNS FEE ST VS PARIJANLAR		\$11.12
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$15.96
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$21.04
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$15.39
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$19.91
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$14.83
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$16.52
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$16.52
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$14.83
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$16.52
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$12.85
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$13.70
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$15.96
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$13.70
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$26.13
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$26.70
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$26.13
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$30.65
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$26.13
	010-1310-403.50-99	JUROR FEE ST VS GEER,MATT		\$27.71
VENDOR TOTAL				\$799.86
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018137	\$116.90
	310-0000-201.90-00	TAX REFUNDS	0018138	\$82.55
	310-0000-201.90-00	TAX REFUNDS	0018139	\$38.94
	310-0000-201.90-00	TAX REFUNDS	0018140	\$501.49
	310-0000-201.90-00	TAX REFUNDS	0018141	\$21.57
	310-0000-201.90-00	TAX REFUNDS	0018142	\$219.96
VENDOR TOTAL				\$981.41
MISSOULIAN	600-4020-431.70-10	LEGAL AD:TRANS PLAN UPDTE	RFP 12/28,1/4,1/11	\$291.40
	600-4020-431.70-10	LEGAL AD:LED LIGHTING	STANDARDS RFP 1/25,2/1	\$224.20

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$515.60
MMIA	111-0000-204.31-05	PAYROLL SUMMARY		\$3.00
	111-0000-204.31-05	PAYROLL SUMMARY		\$3.00
	010-0000-204.31-05	PAYROLL SUMMARY		\$3.00
	600-0000-204.31-05	PAYROLL SUMMARY		\$1.50
	620-0000-204.31-05	PAYROLL SUMMARY		\$1.50
	010-0000-204.31-05	PAYROLL SUMMARY		\$570.31
	010-0000-204.32-23	PAYROLL SUMMARY		\$1,822.12
	100-0000-204.31-05	PAYROLL SUMMARY		\$26.75
	100-0000-204.32-23	PAYROLL SUMMARY		\$98.50
	111-0000-204.31-05	PAYROLL SUMMARY		\$45.46
	111-0000-204.32-23	PAYROLL SUMMARY		\$161.28
	112-0000-204.31-05	PAYROLL SUMMARY		\$11.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$16.20
	115-0000-204.31-05	PAYROLL SUMMARY		\$38.75
	115-0000-204.32-23	PAYROLL SUMMARY		\$41.80
	125-0000-204.31-05	PAYROLL SUMMARY		\$5.30
	125-0000-204.32-23	PAYROLL SUMMARY		\$6.25
	140-0000-204.31-05	PAYROLL SUMMARY		\$0.69
	140-0000-204.32-23	PAYROLL SUMMARY		\$3.51
	600-0000-204.31-05	PAYROLL SUMMARY		\$90.09
	600-0000-204.32-23	PAYROLL SUMMARY		\$328.09
	620-0000-204.31-05	PAYROLL SUMMARY		\$76.82
	620-0000-204.32-23	PAYROLL SUMMARY		\$366.07
	640-0000-204.31-05	PAYROLL SUMMARY		\$43.24
	640-0000-204.32-23	PAYROLL SUMMARY		\$227.47
	650-0000-204.31-05	PAYROLL SUMMARY		\$12.20
	650-0000-204.32-23	PAYROLL SUMMARY		\$9.90
	670-0000-204.31-05	PAYROLL SUMMARY		\$5.30
	710-0000-204.31-05	PAYROLL SUMMARY		\$14.39
	710-0000-204.32-23	PAYROLL SUMMARY		\$94.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$4,128.59
MMIA MONTANA MUNICIPAL INTERLOCA	111-0000-204.31-07	PAYROLL SUMMARY		\$7.83
	111-0000-204.31-07	PAYROLL SUMMARY		\$78.69
	111-0000-204.31-07	PAYROLL SUMMARY		\$5.16
	010-0000-204.31-07	PAYROLL SUMMARY		\$94.19
	010-0000-204.31-07	PAYROLL SUMMARY		\$111.72
	111-0000-204.31-07	PAYROLL SUMMARY		\$227.16
	010-0000-204.31-07	PAYROLL SUMMARY		\$17.65
	600-0000-204.31-07	PAYROLL SUMMARY		\$96.78
	620-0000-204.31-07	PAYROLL SUMMARY		\$96.77
	010-0000-204.31-07	PAYROLL SUMMARY		\$25,985.54
	100-0000-204.31-07	PAYROLL SUMMARY		\$292.24
	111-0000-204.31-07	PAYROLL SUMMARY		\$3,615.44
	112-0000-204.31-07	PAYROLL SUMMARY		\$804.53
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,341.57
	125-0000-204.31-07	PAYROLL SUMMARY		\$427.27
	140-0000-204.31-07	PAYROLL SUMMARY		\$5.80
	600-0000-204.31-07	PAYROLL SUMMARY		\$6,405.64
	620-0000-204.31-07	PAYROLL SUMMARY		\$5,289.14
	640-0000-204.31-07	PAYROLL SUMMARY		\$3,244.71
	650-0000-204.31-07	PAYROLL SUMMARY		\$664.86
	670-0000-204.31-07	PAYROLL SUMMARY		\$298.76
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,053.63
			VENDOR TOTAL	\$51,165.08
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	INSURANCE PREMIUMS/MAR	MARCH INSUR PREMIUMS	\$350,044.79
			VENDOR TOTAL	\$350,044.79
MONTANA ASSOCIATION OF LEGAL	010-1410-404.60-10	REG:WATER RIGHTS MATTERS	CONF CALL:BIENVENUE:2/10	\$15.00
			VENDOR TOTAL	\$15.00
MONTANA EMBROIDERY	111-4110-433.20-30	(35)HATS BLACK REFLECTIVE	WITH EMBROIDERY	\$472.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$472.50
MONTANA FIREFIGHTERS ASSOCIATION	010-0000-204.30-23	PAYROLL SUMMARY		\$2,435.87
	115-0000-204.30-23	PAYROLL SUMMARY		\$55.03
			VENDOR TOTAL	\$2,490.90
MONTANA SHARES	010-0000-204.32-14	PAYROLL SUMMARY		\$5.00
	600-0000-204.32-14	PAYROLL SUMMARY		\$2.75
	620-0000-204.32-14	PAYROLL SUMMARY		\$1.50
	640-0000-204.32-14	PAYROLL SUMMARY		\$0.75
			VENDOR TOTAL	\$10.00
MONTANA STATE TREASURER	111-0000-204.33-01	PAYROLL SUMMARY		\$26.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$57.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$81.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$180.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$58.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$38.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$38.50
	010-0000-204.33-01	PAYROLL SUMMARY		\$38,380.30
	100-0000-204.33-01	PAYROLL SUMMARY		\$1,348.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$2,477.05
	112-0000-204.33-01	PAYROLL SUMMARY		\$684.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$2,137.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$487.00
	140-0000-204.33-01	PAYROLL SUMMARY		\$76.50
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,665.72
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,930.13
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,347.10
	650-0000-204.33-01	PAYROLL SUMMARY		\$570.00
670-0000-204.33-01	PAYROLL SUMMARY		\$303.00	
710-0000-204.33-01	PAYROLL SUMMARY		\$890.00	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$60,775.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 01/28/15	\$28,354.76
VENDOR TOTAL				\$28,354.76
MOORE, ROLAND	010-3010-421.60-10	MEALS:SPECIAL OLYMPCS CNF	MISSOULA:MOORE:3/06-3/08	\$20.00
	010-3010-421.60-10	REG:SPECIAL OLYMPCS CNF	MISSOULA:MOORE:3/06-3/08	\$50.00
VENDOR TOTAL				\$70.00
MORIN, RANDY	600-4610-441.60-20	MEALS:AWWA/AMTA CONF	FL:R. MORIN:3/01-3/06/14	\$176.00
	600-4610-441.60-20	BAGGAGE:AWWA/AMTA CONF	FL:R. MORIN:3/01-3/06/14	\$50.00
VENDOR TOTAL				\$226.00
MORRISON MAIERLE INC	600-5040-442.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 1/30/15	\$5,086.46
	620-5240-444.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 1/30/15	\$5,086.47
	111-4130-433.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 1/30/15	\$5,086.47
	620-5210-444.50-50	2013 WW FACLT Y PLAN UPDTE	PROF SVCS THRU 1/30/15	\$21,629.56
VENDOR TOTAL				\$36,888.96
MOUNTAIN SUPPLY CO	620-5630-445.30-20	(2)NON BARRIER WATER PIPE	(1) CUTTER	\$264.14
VENDOR TOTAL				\$264.14
MPEA	010-0000-204.32-15	PAYROLL SUMMARY		\$910.00
	100-0000-204.32-15	PAYROLL SUMMARY		\$117.00
	111-0000-204.32-15	PAYROLL SUMMARY		\$17.00
	115-0000-204.32-15	PAYROLL SUMMARY		\$220.00
	600-0000-204.32-15	PAYROLL SUMMARY		\$128.50
	620-0000-204.32-15	PAYROLL SUMMARY		\$42.00
	640-0000-204.32-15	PAYROLL SUMMARY		\$11.00
	650-0000-204.32-15	PAYROLL SUMMARY		\$98.50
VENDOR TOTAL				\$1,544.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU BOOKSTORE	010-7810-455.20-99	ART SUPPLES, PADS,COMPASS	TRACE PADS:CHILDRENS PRG	\$22.80
VENDOR TOTAL				\$22.80
MT ASSOC OF CHIEFS OF POLICE	010-3010-421.70-55	(4)2015 COMND STAFF DUES	116/131/120/155	\$240.00
VENDOR TOTAL				\$240.00
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		\$2,289.06
	125-0000-204.30-24	PAYROLL SUMMARY		\$84.78
VENDOR TOTAL				\$2,373.84
NAPA AUTO PARTS	600-4610-441.20-60	(2) TRI-POWER IND V-BELT		\$15.52
VENDOR TOTAL				\$15.52
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$6,352.00
	010-0000-204.30-33	PAYROLL SUMMARY		\$1,675.30
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
VENDOR TOTAL				\$8,077.30
NEMELKA, RHETT	010-1310-403.50-70	SUBJUDGE	02/20/15	\$397.50
VENDOR TOTAL				\$397.50
NEW PIG CORPORATION	600-4610-441.20-99	(3) CONTAINMENT TRAYS,	(1)SUMP SKIMMER	\$376.74
VENDOR TOTAL				\$376.74
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	BUFFER SOLUTION, 500 ML	TURBIDITY, FILTERS, BOD,	\$405.01
VENDOR TOTAL				\$405.01
NORTHERN ENERGY PROPANE	641-0000-233.00-00	(4.7UG)PROPANE FOR FLARES		\$17.62
VENDOR TOTAL				\$17.62
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	FLANGE W/SPOOL, GASKET,	BOLT PAK	\$191.14
	620-5630-445.30-20	1000 FT 3/8 TUBING	+ FREIGHT	\$808.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	(6) BLK BELL REDUCER, (4)	FULL PORT BALL VALVE	\$197.76
	620-5630-445.30-20	(1) BLK CAST IRON COMP.,	BOLT PAK, FULL PORT BALL	\$315.05
	620-5630-445.30-20	(6) 1/2" PVC SCH 808 SXS	UNION	\$25.92
VENDOR TOTAL				\$1,537.87
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$88.00
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$267.52
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$96.79
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$59.98
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$36.28
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:01/07-02/05/15	\$3,543.27
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$38.47
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$15.72
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$15.71
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$15.71
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$15.71
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$15.71
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$28.54
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$28.53
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$28.53
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$28.53
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$28.53
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 01/11-02/08/15	\$167.70
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$231.36
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$263.84
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$210.22
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 N7TH	\$208.03
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	01/12/15-02/09/15	\$46.95
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.23
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 01/07-02/09/15	\$9.30
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 01/07-2/09/15	\$67.75
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$191.04
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$42.67

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(01/5-02/3/15)	\$7.58
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 01/5-02/3/15	\$74.67
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$123.12
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	1/11/2015-02/08/2015	\$52.53
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 1/11-02/08/15	\$1,297.90
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 1/11-02/8	\$275.32
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 1/11-2/8	\$118.73
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$165.77
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$384.90
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$65.42
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$339.66
	111-4110-433.40-10	11TH & KAGY(01/6-02/4/15)	EF39919398/EF39919399	\$116.54
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 1/6-02/4/15	\$384.40
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$45.94
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 01/6-02/4/15	\$40.51
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 1/6/15-02/4	\$118.72
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$218.59
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (1/6-02/05)	\$7.45
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1/11/15-02/08/15	\$339.92
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 01/6-02/04/15	\$2,090.59
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 1/06-02/04/15	\$193.76
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 1/8-2/08	\$825.58
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,284.91
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1/06-02/5/15	\$8.18
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	\$168.42
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$312.31
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-01/15-02/13/15	\$1,773.42
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$550.70
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 1/15-02/13/15	\$396.72
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$364.41
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$69.16
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	01/05/15-02/05/15	\$7,476.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$25,482.99
OPEN WINDOW CONSULTING LLC	100-1610-411.50-10	EVALUATION OF CITY FEES	PROF SVCS THRU 2/2/14	\$7,200.00
VENDOR TOTAL				\$7,200.00
OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 2/22-03/21	\$79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 2/22/15 - 03/21/15	\$79.90
	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 01/26-02/25	\$79.90
VENDOR TOTAL				\$239.70
OWENHOUSE HARDWARE	010-1840-413.20-65	BUNGEE BALL,RUBBER STRAPS		\$19.45
	010-3120-422.20-99	FLAVORIZER BARS		\$39.99
	010-3120-422.20-99	BULB		\$9.99
	010-7610-453.20-99	(1) PATCH		\$7.49
	010-7610-453.30-30	(2) CHAINSAW CHAINS		\$57.98
	010-7610-453.20-99	(4) RESTROOM SPRAY		\$19.96
	010-7610-453.20-99	(2) 9 OZ POWER LUBE		\$9.98
	600-4610-441.20-99	(3)TAPE RULERS, (2) CAULK	GUNS	\$31.45
	010-3010-421.20-99	ACTIONPACKER CARGO TOTES	ASSETS#3621,3741,3742:35G	\$209.97
	010-3010-421.20-99	(1)CARGO TOTE(2)BOLT	CUTTER:ASSET#3740, 3370	\$119.98
	010-3010-421.20-99	(1)BOLT CUTTER(2)SLEDGE	HAMMER:ASSET#3621	\$83.98
	010-3010-421.20-99	MEASURING TAPE	ASSET#3589	\$11.99
	010-3010-421.20-99	BOLT CUTTER	ASSET#3351	\$49.99
	010-8050-456.20-99	(3)ROLLS OF MASKING TAPE	REC PICKLEBALL CLASS	\$11.97
	010-8040-456.20-99	(1)REFLECTOR BULB/BEALL	MISC REC DEPT SUPPLIES	\$8.99
	010-8050-456.20-99	(6)ROLLS OF MASKING TAPE	REC PICKLEBALL CLASS	\$23.94
	010-8040-456.20-65	(1)3/16" BIT DRILL	MISC REC DEPT SUPPLIES	\$7.99
	010-8050-456.20-99	(7)ROLLS OF MASKING TAPE	REC PICKLEBALL CLASS	\$23.73
	010-8020-456.30-20	PAINTBRUSH,ROLLR,CORD,ETC	SWIM CENTER PAINTING SPPL	\$102.15
	010-8020-456.30-20	(4)PAINT FOR SHOWR WALLS	FOR SWM CTR SHOWER WALL:	\$127.96
VENDOR TOTAL				\$978.93
PERSHING LLC	010-0000-204.32-38	PAYROLL SUMMARY		\$100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$100.00
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (BROCKMEYER)	ROSAUERS	\$13.97
	010-1310-403.20-99	JURY DONUTS (ST V BLAIR)	ROSAUERS	\$13.97
	010-1310-403.20-99	JURY DONUTS (PROVANCE)	ROSAUERS	\$13.97
	010-1310-403.20-99	JURY DONUTS (ZIELINSKI)	ROSAUERS	\$14.77
	010-1310-403.20-99	JURY DONUTS (ST V GEER)	ROSAUERS	\$13.24
VENDOR TOTAL				\$69.92
PETTY CASH-POLICE ANDY KNIGHT	010-3010-421.50-80	(1)REPLACEMENT MMIA CARD	172	\$50.00
VENDOR TOTAL				\$50.00
PICKLE BARREL	010-1310-403.20-99	JURY LUNCH (ST V BLAIR)		\$64.50
VENDOR TOTAL				\$64.50
PLATT	010-1830-413.20-99	(80) FLUORESCENT BULBS @	SHOPS COMPLEX	\$620.00
VENDOR TOTAL				\$620.00
PRECISION WINDOW TINTING	010-3010-421.80-10	#3740:WINDOW TINT FOR	BLUE FORD UTILITY	\$40.00
VENDOR TOTAL				\$40.00
PROFORMA INFOSYSTEMS	650-3310-424.20-10	(4,250)RESIDENTIAL PRKNG	PINK APPLICATION FORMS	\$642.55
VENDOR TOTAL				\$642.55
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$28,328.74
	010-0000-204.31-01	PAYROLL SUMMARY		\$38,018.78
	115-0000-204.30-08	PAYROLL SUMMARY		\$650.90
	115-0000-204.31-01	PAYROLL SUMMARY		\$873.54
VENDOR TOTAL				\$67,871.96
PUBLIC EMP RETIREMENT BOARD-MPOF	010-0000-204.30-01	PAYROLL SUMMARY		\$162.99
	010-0000-204.30-27	PAYROLL SUMMARY		\$28,096.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-MPOF	010-0000-204.31-03	PAYROLL SUMMARY		\$44,985.62
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,039.98
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,665.12
			VENDOR TOTAL	\$75,950.25
PUBLIC EMP RTMNT BOARD-PERS	111-0000-204.31-02	PAYROLL SUMMARY		\$32.44
	111-0000-204.30-02	PAYROLL SUMMARY		\$107.50
	111-0000-204.31-02	PAYROLL SUMMARY		\$111.18
	111-0000-204.31-02	PAYROLL SUMMARY		\$7.29
	111-0000-204.30-02	PAYROLL SUMMARY		\$348.26
	111-0000-204.31-02	PAYROLL SUMMARY		\$360.16
	010-0000-204.30-02	PAYROLL SUMMARY		\$146.07
	010-0000-204.31-02	PAYROLL SUMMARY		\$151.06
	600-0000-204.30-02	PAYROLL SUMMARY		\$110.01
	620-0000-204.30-02	PAYROLL SUMMARY		\$110.01
	010-0000-204.30-02	PAYROLL SUMMARY		\$34,875.79
	010-0000-204.31-02	PAYROLL SUMMARY		\$35,563.89
	100-0000-204.30-02	PAYROLL SUMMARY		\$3,346.68
	100-0000-204.31-02	PAYROLL SUMMARY		\$3,421.86
	111-0000-204.30-02	PAYROLL SUMMARY		\$5,822.67
	111-0000-204.31-02	PAYROLL SUMMARY		\$6,021.75
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,407.41
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,238.59
	115-0000-204.30-02	PAYROLL SUMMARY		\$4,603.86
	115-0000-204.31-02	PAYROLL SUMMARY		\$4,761.16
	140-0000-204.30-02	PAYROLL SUMMARY		\$128.55
	140-0000-204.31-02	PAYROLL SUMMARY		\$132.92
	600-0000-204.30-02	PAYROLL SUMMARY		\$11,845.37
600-0000-204.31-02	PAYROLL SUMMARY		\$11,502.53	
620-0000-204.30-02	PAYROLL SUMMARY		\$10,141.92	
620-0000-204.31-02	PAYROLL SUMMARY		\$10,305.47	
640-0000-204.30-02	PAYROLL SUMMARY		\$5,199.92	
640-0000-204.31-02	PAYROLL SUMMARY		\$5,094.87	

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PUBLIC EMP RTMNT BOARD-PERS	650-0000-204.30-02	PAYROLL SUMMARY		\$1,349.77
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,395.91
	670-0000-204.30-02	PAYROLL SUMMARY		\$549.11
	670-0000-204.31-02	PAYROLL SUMMARY		\$567.88
	710-0000-204.30-02	PAYROLL SUMMARY		\$1,904.96
	710-0000-204.31-02	PAYROLL SUMMARY		\$1,970.00
VENDOR TOTAL				\$164,636.82
PVP COMMUNICATIONS INC	010-3010-421.80-10	#3744:MOBILE RADIO SYSTEM	W/WIRELESS HELMET INTRFCE	\$1,660.45
VENDOR TOTAL				\$1,660.45
R.E.D	010-3010-421.20-30	UNIFORM ALTERATIONS/MEND	156, 175	\$78.00
VENDOR TOTAL				\$78.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	200' TAPE, JACKET, 4 TINE	CULIVATOR, STRAPS, SHVEL	\$367.93
	640-5810-447.20-30	(3) RAIN GEAR, BIBS, COAT	SAFETY VEST, (2) PR GLOVE	\$454.86
	600-4610-441.20-99	QUICK RELEASE HOSE CLAMP,	GRADE 2 BOLTS, NUTS, WSH	\$24.32
	600-4610-441.20-99	(3) FLY CATCHER RIBBONS		\$10.47
	600-5010-442.20-99	BOOT SCRUBBER W/BASE		\$42.99
VENDOR TOTAL				\$900.57
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT	"THE ROSIE EFFECT"	\$29.99
	010-7810-455.20-70	(2)BOOK ON CDS ADLT COPY		\$181.20
VENDOR TOTAL				\$211.19
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET (ST V CASTRO)	1 1/2HRS 1/15/15	\$37.50
	010-1310-403.50-10	INTERPRET 9:45AM -11AM	02/09/15	\$37.50
VENDOR TOTAL				\$75.00
RESSLER CHEVROLET	010-1840-413.20-60	#2971-DOOR HINGE/HANDLE	REPAIR:01 GMC SONOMA	\$564.08
	010-3020-421.80-10	#3760:TRADE-IN FOR #3479	2007 HONDA SIENNA SUV	\$2,000.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$2,564.08
RIDGEWAY, JARED	010-3120-422.60-10	MEALS:STICO CONFERENCE	BUTTE:RIDGEWAY:2/28-3/01	\$56.00
VENDOR TOTAL				\$56.00
ROCKY MOUNTAIN BANK	010-0000-204.30-48	PAYROLL SUMMARY		\$173.00
VENDOR TOTAL				\$173.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-12	PAYROLL SUMMARY		\$233.00
	010-0000-204.30-13	PAYROLL SUMMARY		\$356.00
	112-0000-204.30-12	PAYROLL SUMMARY		\$15.00
	112-0000-204.30-13	PAYROLL SUMMARY		\$89.00
	600-0000-204.30-12	PAYROLL SUMMARY		\$126.00
	600-0000-204.30-13	PAYROLL SUMMARY		\$35.00
	620-0000-204.30-12	PAYROLL SUMMARY		\$93.00
	620-0000-204.30-13	PAYROLL SUMMARY		\$452.84
VENDOR TOTAL				\$1,399.84
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	(7) NIGHT PATROL MON-SUN	2/1/2015-2/28/2015	\$300.00
VENDOR TOTAL				\$300.00
SAFELITE AUTOGLASS	010-3010-421.30-10	WINDSHIELD REPLACEMENT	ASSET#3368	\$283.89
VENDOR TOTAL				\$283.89
SANBORN MAP CO, INC	670-4510-435.50-10	IMPERVIOUS SURFACE MAPPING &	PARCEL RECTIFICATN SRVC	\$48,400.00
VENDOR TOTAL				\$48,400.00
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	(2000) GALS PUMPED &	DISPOSED OF	\$420.00
VENDOR TOTAL				\$420.00
SERVICE ELECTRIC INC	620-5630-445.30-20	REPAIR WASTE GAS BURNER	DRIP LEG,PROOF TEE &UNION	\$830.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$830.54
SETON NAME PLATES	620-5610-445.30-30	MULTIPLE SIGNS:RING BELL	SHIP & RECEIVE, DR CK IN	\$546.72
VENDOR TOTAL				\$546.72
SIGNS & DESIGN UNLIMITED INC	010-3010-421.80-10	#3741&3742:VHCLE LETTERNG	EXPLORER # 21 & 34	\$810.00
VENDOR TOTAL				\$810.00
SIGNS OF MONTANA	010-3010-421.20-99	(1)VEHICLE BANNER	OUT OF SERVICE, KIBBEY	\$194.20
	010-7610-453.20-99	(4) 12 x 18" ALUMINUM		\$89.45
VENDOR TOTAL				\$283.65
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)BOX ENVELOPES		\$11.56
	010-3010-421.20-10	(1)26BINDERS(2)BADGEHOLDE	ST 1 SUPPORT SVC SUPPLIES	\$119.31
VENDOR TOTAL				\$130.87
SKY FEDERAL CREDIT UNION	010-0000-204.30-38	PAYROLL SUMMARY		\$498.74
	010-0000-204.30-39	PAYROLL SUMMARY		\$559.00
	600-0000-204.30-38	PAYROLL SUMMARY		\$93.00
	600-0000-204.30-39	PAYROLL SUMMARY		\$100.00
VENDOR TOTAL				\$1,250.74
STAPLES #6035 5178 4052 0091	010-1310-403.20-10	CALENDARS,CLOCK,PENS		\$151.04
	010-1310-403.20-10	PAPER, BOXES		\$121.47
	010-1310-403.20-10	SIGN HERE,ENVELOPES,	TEA,CREAMER	\$63.54
	010-1310-403.20-10	CALENDARS,PAPER,STICKIES		\$150.25
	640-5810-447.20-10	MOUSE PAD, BATTERIES,	DESK BLOTTER, NOTE BOOK	\$53.46
	600-4610-441.20-10	(31) SHIPPING BOXES		\$18.29
VENDOR TOTAL				\$558.05
STORY DISTRIBUTING CO	010-1840-413.20-61	JAN FUEL CHG:FACILITIES	#639 & 641	\$47.88
	010-3120-422.20-61	FUEL FOR FIRE OPS		\$22.16

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STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARD CHARGES		\$122.30
	620-5610-445.20-61	FUEL CARD PURCHASES		\$24.97
	010-7610-453.20-61	BULK TANK DIESEL - PARKS		\$5.06
	111-4110-433.20-61	BULK TANK DIESEL - STREE	TS	\$252.04
	600-5010-442.20-61	BULK TANK DIESEL - WATER		\$67.86
	112-7710-454.20-61	BULK TANK DIESEL-FORESTRY		\$23.32
	010-7610-453.20-61	BULK TANK DIESEL-PARKS		\$26.92
	111-4110-433.20-61	BULK TANK DIESEL-STREETS		\$225.73
	111-4110-433.20-61	FUEL CARDS - STREETS		\$620.54
	111-4171-433.20-61	FUEL CARDS - SIGNS		\$81.59
	710-6010-449.20-61	FUEL CARDS - VEH MAINT.		\$84.97
			VENDOR TOTAL	\$1,605.34
STUDENT ASSISTANCE FOUNDATION	010-0000-204.32-21	PAYROLL SUMMARY		\$230.00
			VENDOR TOTAL	\$230.00
SUN LIFE ASSURANCE CO-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		\$468.16
	100-0000-204.32-22	PAYROLL SUMMARY		\$20.08
	111-0000-204.32-22	PAYROLL SUMMARY		\$73.66
	115-0000-204.32-22	PAYROLL SUMMARY		\$29.60
	600-0000-204.32-22	PAYROLL SUMMARY		\$40.05
	620-0000-204.32-22	PAYROLL SUMMARY		\$184.70
	710-0000-204.32-22	PAYROLL SUMMARY		\$24.35
			VENDOR TOTAL	\$840.60
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JAN 2015,2350 TRANSACTN	\$176.25
			VENDOR TOTAL	\$176.25
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	02/23-03/22:8 W HARRISON	\$39.95
			VENDOR TOTAL	\$39.95
TEAMSTERS UNION LOCAL 2	010-0000-204.32-24	PAYROLL SUMMARY		\$71.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$127.33

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAMSTERS UNION LOCAL 2	010-0000-204.32-26	PAYROLL SUMMARY		\$287.00
	010-0000-204.32-27	PAYROLL SUMMARY		\$352.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$94.68
	111-0000-204.32-26	PAYROLL SUMMARY		\$285.00
	111-0000-204.32-27	PAYROLL SUMMARY		\$419.00
	112-0000-204.32-24	PAYROLL SUMMARY		\$37.00
	112-0000-204.32-26	PAYROLL SUMMARY		\$57.00
	112-0000-204.32-27	PAYROLL SUMMARY		\$119.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$315.33
	600-0000-204.32-26	PAYROLL SUMMARY		\$292.00
	600-0000-204.32-27	PAYROLL SUMMARY		\$495.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$291.39
	620-0000-204.32-26	PAYROLL SUMMARY		\$59.00
	620-0000-204.32-27	PAYROLL SUMMARY		\$716.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$264.33
	640-0000-204.32-26	PAYROLL SUMMARY		\$231.00
	640-0000-204.32-27	PAYROLL SUMMARY		\$293.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$98.00
710-0000-204.32-26	PAYROLL SUMMARY		\$59.00	
710-0000-204.32-27	PAYROLL SUMMARY		\$120.00	
			VENDOR TOTAL	\$5,083.06
TEAR IT UP LLC	010-3010-421.50-99	(116)LBS SECURE SHRED	@\$.20/LB W/\$18 SVC CHG	\$41.20
			VENDOR TOTAL	\$41.20
THATCHER CHEMICAL	600-4610-441.20-40	(11.98)1T CAUSTIC SODA	LIQUID 50% @ \$248.	\$2,969.80
	620-5630-445.20-40	500# DRUM HYDROCHLRC ACID	FOR WRF FACILITY	\$392.08
	600-4610-441.20-40	(11.97)1T CAUSTIC SODA	LIQUID 50% @ \$248.	\$2,969.80
			VENDOR TOTAL	\$6,331.68
THE GRASS CHOPPER	600-4030-431.50-99	305 W PEACH,DE-ICE&SHOVEL	1/24/15, 198	\$121.50
	600-4030-431.50-99	411 N 7TH,DE-ICE&SHOVEL	1/24/15, 198	\$68.75
	600-4030-431.50-99	403 N BROADWAY/FRIDLEY	DE-ICE&SHVL,1/24/15,198	\$65.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	601 N ROUSE/PEACH,DE-ICE&	SHVL,1/24/15,198	\$186.75
	600-4030-431.50-99	819 N BOZEMAN,DE-ICE&SHVL	1/24/15, 198	\$55.13
	600-4030-431.50-99	2415 A PAR COURT,DE-ICE&S	1/23/15, 198	\$33.75
	600-4030-431.50-99	2949 CATTAIL,DE-ICE&SHOVL	1/23/15, 198	\$120.00
	600-4030-431.50-99	4242 BRENDEN,ICE MELT	1/23/15, 198	\$20.00
	600-4030-431.50-99	1404 S 3RD,DE-ICE&SHOVEL	1/26/15, 198	\$100.00
	600-4030-431.50-99	411 N TRACY,DE-ICE&SHOVEL	1/23/15, 198	\$59.63
	600-4030-431.50-99	523 N BOZEMAN,DE-ICE&SHVL	1/23/15, 198	\$41.63
	600-4030-431.50-99	241 LILLIAN,DE-ICE&SHOVEL	1/23/15, 198	\$176.25
	600-4030-431.50-99	201 S GRAND,DE-ICE&SHOVEL	1/26/15, 198	\$127.00
	600-4030-431.50-99	422 N 4TH,DE-ICE&SHOVEL	1/23/15, 198	\$67.50
	600-4030-431.50-99	312 W PEACH,DE-ICE&SHOVEL	1/23/15, 198	\$45.00
	600-4030-431.50-99	301 N 3RD,DE-ICE&SHOVEL	1/23/15, 198	\$78.75
	600-4030-431.50-99	216 N 3RD,DE-ICE&SHOVEL	1/23/15, 198	\$56.25
	600-4030-431.50-99	215 W LAMME,DE-ICE&SHOVEL	1/23/15, 198	\$48.38
	600-4030-431.50-99	819 N GRAND,DE-ICE&SHOVEL	1/23/15, 198	\$45.00
	600-4030-431.50-99	807 N GRAND,DE-ICE&SHOVEL	1/23/15, 198	\$67.50
	600-4030-431.50-99	501 N GRAND,DE-ICE&SHOVEL	1/23/15, 198	\$75.00
	600-4030-431.50-99	519 E MENDENHALL,DE-ICE&S	1/23/15, 198	\$72.50
	600-4030-431.50-99	616 E FRIDLEY,DE-ICE&SHVL	1/24/15, 198	\$125.00
	600-4030-431.50-99	330 N WALLACE,DE-ICE&SHVL	1/24/15, 198	\$51.25
	600-4030-431.50-99	530 E DAVIS,ICE MELT	1/26/15, 198	\$40.00
	600-4030-431.50-99	210 N WALLACE,DE-ICE&SHVL	1/23/15, 198	\$45.00
	600-4030-431.50-99	811 W BABCOCK,DE-ICE&SHVL	1/24/15, 198	\$61.88
	600-4030-431.50-99	119 S 7TH,DE-ICE&SHOVEL	1/24/15, 198	\$67.50
	600-4030-431.50-99	N FALLON/PRKWAYPLAZA APTS	DE-ICE&SHOVEL, 1/23, 198	\$95.00
	600-4030-431.50-99	3903 FALLON, DE-ICE&SHOVL	1/23/15, 198	\$120.00
	600-4030-431.50-99	426 W COLLEGE,DE-ICE&SHVL	1/24/15, 198	\$222.75
	600-4030-431.50-99	401 W COLLEGE,DE-ICE&SHVL	1/24/15, 198	\$115.88
	600-4030-431.50-99	203 S 7TH,DE-ICE&SHOVEL	1/26/15, 198	\$156.38
	600-4030-431.50-99	113 S 7TH,DE-ICE&SHOVEL	1/24/15, 198	\$47.25
	600-4030-431.50-99	306 S 8TH,DE-ICE&SHOVEL	1/24/15, 198	\$54.00
	600-4030-431.50-99	604 S 11TH,DE-ICE&SHOVEL	1/26/15, 198	\$81.00

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THE GRASS CHOPPER	600-4030-431.50-99	703 S 10TH,DE-ICE&SHOVEL	1/26/15, 198	\$75.38
	600-4030-431.50-99	544 N ROUSE,DE-ICE&SHOVEL	ICEMLT,1/30-31,2/2/15,198	\$167.00
	600-4030-431.50-99	502 W BABCOCK,DE-ICE&SHOV	1/30/15, 198	\$52.50
	600-4030-431.50-99	502 S TRACY,DE-ICE,SHVL	ICEMELT,1/31/15, 198	\$20.00
	600-4030-431.50-99	1301 S 3RD,DE-ICE&SHOVEL	1/31/15, 198	\$149.63
	600-4030-431.50-99	405 CUTTING,DE-ICE&SHOVEL	1/31/15, 198	\$38.25
	600-4030-431.50-99	52 N BOZEMAN,DE-ICE&SHVL	1/23/15, 198	\$28.13
				VENDOR TOTAL
THE NEST COLLECTIVE, LLC	600-4020-431.50-10	ENG-FY15 PR STRATEGY	PR SERVICES JANUARY 2015	\$112.50
	600-4010-431.50-10	PUBLIC WKS-BZN RELOCATION	PRJ MGMT:JANUARY 2015	\$18.75
	600-4010-431.50-10	PBLC WRKS FY15 PR STRATGY	DSGN/PR/PROJ MGMT/PRINTNG	\$1,447.38
	600-4640-441.50-10	BOZEMANWATER.COM STRATEG	DESIGN/PROJ MGMT-JAN 2015	\$112.50
	640-5810-447.50-10	BZN RELOCATION AD/DEX AD	PROJ MGMT-JANUARY 2015	\$112.50
	640-5810-447.50-10	HOLIDAY PICKUP SCHEDULE	DESIGN/PROJ MGMT/MEDIA	\$225.29
	640-5810-447.50-10	HOME & GARDEN SHOW	PROJ MGMT/OUTSIDE COSTS	\$1,933.85
	640-5810-447.50-10	TRUCK WRAP & TUB LABELS	DESIGN/PROJ MGMT-JAN 2015	\$543.75
	640-5810-447.50-10	SOLID WASTE FY15 STRATEGY	PROJ MGMT-JANUARY 2015	\$93.75
	670-4510-435.50-10	STORMWATER-FY15 STRATEGY	DSGN/PR/PROJ MGMT/MEDIA	\$1,705.60
	111-4110-433.50-10	BZN STREET RPT/SWEEPER	WRAP-PR/PRJ MGMT-JAN 2015	\$787.50
	111-4110-433.50-10	SNOW REMOVAL/PLOWING-DSGI	PROJ MGMT/MEDIA-JAN 2015	\$781.39
	600-5010-442.50-10	DRINKING WATER WEEK	PROJ MGMT-JANUARY 2015	\$18.75
	600-4640-441.50-10	WATER CONS BRANDING/LOGO	DESIGN/PROJ MGMT/PRINTING	\$342.32
	600-4640-441.50-10	IRRIGATION CAMPAIGN/	WEBSITE-PROJ MGMT/DESIGN	\$281.25
	600-4640-441.50-10	SHOWERHEAD INTERNAL CNTST	DESIGN/PROJ MGMT/PHOTOS	\$757.00
	600-4640-441.50-10	TOILET/WASHER REBATES	PROJ MGMT/PRINTG-JAN 2015	\$237.38
	600-4640-441.50-10	TRADESHOW BOOTH/SWAG-DSCG	PROJ MGMT/OUTSIDE COSTS	\$506.70
	620-5610-445.50-10	WET WIPES CAMPAIGN	PROJ MGMT-JANUARY 2015	\$56.25
	600-4610-441.50-10	CONSUMER CONFIDENCE RPT	DESIGN/PROJ MGMT/PHOTOS	\$1,121.25
111-4110-433.50-10	COLLEGE ST CONSTRUCTION	DSGN/PR/PROJ MGMT/MEDIA	\$9,188.40	
			VENDOR TOTAL	\$20,384.06
THINKONE DBA OF	010-3010-421.80-80	MUNI COURT/POLICE FACILTY	PROF SRVCS/ FINAL	\$5,465.00

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VENDOR TOTAL				\$5,465.00
THOMSON WEST	010-1310-403.20-70	DEC WEST LAW USE	12/01/2014 - 12/31/2014	\$177.98
	010-1310-403.20-70	JAN WEST LAW USE	01/01/2015 - 01/31/2015	\$177.98
VENDOR TOTAL				\$355.96
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PIZZA,GOLDFISH,PRETZELS	REC JUNIOR CHEF CMP SPPLS	\$81.98
VENDOR TOTAL				\$81.98
TREASURE STATE OIL CO	010-3120-422.20-99	(4)DEF FLUID		\$43.60
VENDOR TOTAL				\$43.60
UI TAX PROGRAM	111-0000-204.31-04	PAYROLL SUMMARY		\$0.91
	111-0000-204.31-04	PAYROLL SUMMARY		\$6.12
	111-0000-204.31-04	PAYROLL SUMMARY		\$0.40
	010-0000-204.31-04	PAYROLL SUMMARY		\$11.21
	010-0000-204.31-04	PAYROLL SUMMARY		\$8.69
	111-0000-204.31-04	PAYROLL SUMMARY		\$17.68
	010-0000-204.31-04	PAYROLL SUMMARY		\$8.32
	600-0000-204.31-04	PAYROLL SUMMARY		\$6.26
	620-0000-204.31-04	PAYROLL SUMMARY		\$6.27
	010-0000-204.31-04	PAYROLL SUMMARY		\$4,453.32
	100-0000-204.31-04	PAYROLL SUMMARY		\$182.41
	111-0000-204.31-04	PAYROLL SUMMARY		\$299.00
	112-0000-204.31-04	PAYROLL SUMMARY		\$73.70
	115-0000-204.31-04	PAYROLL SUMMARY		\$274.36
	125-0000-204.31-04	PAYROLL SUMMARY		\$52.44
	140-0000-204.31-04	PAYROLL SUMMARY		\$7.32
	600-0000-204.31-04	PAYROLL SUMMARY		\$633.17
	620-0000-204.31-04	PAYROLL SUMMARY		\$536.95
640-0000-204.31-04	PAYROLL SUMMARY		\$271.02	
650-0000-204.31-04	PAYROLL SUMMARY		\$70.41	
670-0000-204.31-04	PAYROLL SUMMARY		\$35.05	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UI TAX PROGRAM	710-0000-204.31-04	PAYROLL SUMMARY		\$96.73
VENDOR TOTAL				\$7,051.74
ULMEN, MARK	710-6010-449.60-20	MEALS:2015 TRUCK SHOW	IN:M. ULMEN:3/02-3/06/15	\$134.00
VENDOR TOTAL				\$134.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/993C	\$25.92
VENDOR TOTAL				\$25.92
US BANK HEALTH SAVINGS SOLUTIONS	111-0000-204.30-14	PAYROLL SUMMARY		\$173.00
	010-0000-204.30-14	PAYROLL SUMMARY		\$1,634.84
	010-0000-204.30-15	PAYROLL SUMMARY		\$722.00
	100-0000-204.30-14	PAYROLL SUMMARY		\$75.00
	100-0000-204.30-15	PAYROLL SUMMARY		\$350.00
	111-0000-204.30-14	PAYROLL SUMMARY		\$421.00
	111-0000-204.30-15	PAYROLL SUMMARY		\$140.00
	600-0000-204.30-14	PAYROLL SUMMARY		\$475.80
	600-0000-204.30-15	PAYROLL SUMMARY		\$157.50
	620-0000-204.30-14	PAYROLL SUMMARY		\$607.30
	620-0000-204.30-15	PAYROLL SUMMARY		\$720.50
	640-0000-204.30-14	PAYROLL SUMMARY		\$93.90
	640-0000-204.30-15	PAYROLL SUMMARY		\$350.00
VENDOR TOTAL				\$5,920.84
USA BLUE BOOK INC	620-5610-445.20-99	(6) 1-1/2" BRASS CAP W/	CHAIN + FREIGHT	\$107.56
VENDOR TOTAL				\$107.56
VALLEY MOTOR SUPPLY/CARQUEST	010-3120-422.30-10	(12)GROUND CLEARANCE LGHT	FOR ALL FIRE APPARATUS	\$112.08
	640-5810-447.30-10	#3746 (1) CONVEX MIRROR		\$14.10
VENDOR TOTAL				\$126.18
VALUE LINE PUBLISHING	010-7810-455.70-20	(1)YR RENEW INVEST SURVY	(2/20/15-2/12/16)	\$950.00

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VENDOR TOTAL				\$950.00
VANDELINDER, JOHN	111-4110-433.60-20	MEALS:2015 TRUCK SHOW	IN:VANDELINDER:3/02-3/06	\$134.00
VENDOR TOTAL				\$134.00
VANTAGEPOINT TRANSFER AGENTS-106	010-0000-204.30-41	PAYROLL SUMMARY		\$800.00
VENDOR TOTAL				\$800.00
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(2)CYAN(2)YELLOW(2)MAGENT	DET AND MARILYN PRINTER	\$570.00
	010-7810-455.20-20	(4) TONER CARTRIDGES	HP BR CLR LSRJET M651DN	\$1,411.96
VENDOR TOTAL				\$1,981.96
WALMART COMMUNITY	670-4510-435.20-99	FOOD/DRINKS:STORMWATER	BUSINESS LUNCH @CITY HALL	\$13.58
	010-8050-456.20-99	CHOC,CRACKERS,MARSHMELLW	REC CLASS/ROYAL DYN DAD'S	\$29.84
	010-8050-456.20-99	STICKER,NAPKINS,VASE,ETC.	REC VALENTINES DANCE	\$89.70
	010-8050-456.20-99	RIBBONS,FOAM,BANANAS,ETC.	REC ROYAL TEA PARTY EVENT	\$51.46
	010-8050-456.20-99	RED LATCH & LATCH TOTES	LINDLEY CNTR STORAGE BINS	\$43.88
VENDOR TOTAL				\$228.46
WATCO INC	010-8020-456.30-10	(1)O-RING FOR SC PROBE	O-RING FOR SWM CNTR PROBI	\$27.21
VENDOR TOTAL				\$27.21
WATSON, KAREN	010-3010-421.50-80	(6)HIRE EVALS:KING,DAVIS,	DYK,MILNER,DOROW,BEARD	\$4,200.00
	010-3010-421.50-80	(2)HIRE EVALS:DEGEYTER &	HICKS	\$875.00
VENDOR TOTAL				\$5,075.00
WELLS FARGO - H.S.A.	010-0000-204.30-32	PAYROLL SUMMARY		\$173.00
	010-0000-204.30-34	PAYROLL SUMMARY		\$31.00
VENDOR TOTAL				\$204.00
WERWATH, PETER C.	120-8230-459.50-10	AFFORDABLE HOUSING STUDY	PROF SVCS FOR PHASE 2	\$8,000.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$8,000.00
WESTERN GLASS COMPANY	010-8020-456.30-20	REPAIRED DOORS @ SWM CNTR	REPRD DOORS IN POOL DECK	\$70.00
			VENDOR TOTAL	\$70.00
WESTERN PLUMBING	620-5610-445.30-20	INSTALL CHEMICAL FEEDER	MATERIALS & LABOR(31.5)HR	\$3,439.00
			VENDOR TOTAL	\$3,439.00
WEX BANK	100-1610-411.30-10	JAN FUEL CARD-PLANNING	0496-00-181436-7	\$12.76
			VENDOR TOTAL	\$12.76
WILLIAMS PLUMBING & HEATING INC	010-1810-413.30-10	ANNUAL BOILER MAINTENANCE	AT CITY HALL	\$460.00
	010-1890-413.30-10	ANNUAL BOILER MAINTENANCE	AT VEHICLE MAINTENANCE	\$230.00
			VENDOR TOTAL	\$690.00
GRAND TOTAL				\$1,805,688.25