

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-3010-421.20-99	(21)USB CRUZER/FLASH DRIV	PATROL SUPPLIES	\$396.80	
	100-1610-411.20-10	PENS		\$23.97	
	600-4020-431.20-10	FILE FOLDERS		\$11.88	
	600-4020-431.20-10	(50) REAMS PAPER	SPLIT BTW PLANNING/ENG	\$84.75	
	100-1610-411.20-10	(50) REAMS PAPER	SPLIT BTW PLANNING/ENG	\$84.75	
	600-4010-431.20-10	12 SLOT ORGANIZER & CUBE	OFFICE ORGANIZERS	\$105.71	
	010-3010-421.20-99	(2)USB DRIVES 4GB	RETURNED DEFECTIVE PROD	(\$19.40)	
	010-3010-421.20-99	(3)USB DRIVES 32GB	RETURNED DEFECTIVE PROD	(\$108.78)	
	010-3010-421.20-99	(6)USB DRIVES 8GB	RETURNED DEFECTIVE PROD	(\$60.56)	
	010-3010-421.20-99	(2)BX AA BATTERIES	PATROL SUPPLIES	\$28.56	
	010-3010-421.20-10	(1)CABINET PACK POST IT	(3)PK HIGHLIGHTERS	\$30.86	
	010-3010-421.20-99	(1)6PK SHIPPING TAPE	EVIDENCE/PATROL SUPPLY	\$44.70	
	100-1680-411.20-10	(3) STAPLERS	OFFICE SUPPLIES	\$65.83	
	100-1680-411.20-10	(1)ORGANIZER/12 SLOT	OFFICE SUPPLIES	\$87.99	
				VENDOR TOTAL	\$777.06
	A & M FIRE AND SAFETY INC	111-4110-433.20-99	(2) BOXES PDI LENS WIPES		\$17.00
			VENDOR TOTAL	\$17.00	
A TOUCH OF GLASS WINDOW CLEANING	010-1850-413.50-99	WINDOW CLEANING @ SENIOR	CENTER	\$128.00	
			VENDOR TOTAL	\$128.00	
ALBERTSON, SARAH	140-3010-421.50-99	BAGGAGE:CRIMES AGNST WOMI	TX:ALBERTSON:3/15-3/18/15	\$50.00	
	140-3010-421.50-99	MEALS:CRIMES AGNST WOMN	TX:ALBERTSON:3/15-3/18/15	\$204.00	
			VENDOR TOTAL	\$254.00	
ALL SECURE INC.	010-3010-421.50-99	(2.5)HR PROTECTIVE CUST	@\$28/HOUR BDH 2/24/15	\$70.00	
			VENDOR TOTAL	\$70.00	
ALLEGRA - BOZEMAN	670-4510-435.20-10	(250) BUSINESS CARDS	BETH WILSON	\$54.00	
	670-4510-435.20-99	STORMWATER POSTER:PRINTNC	& MOUNTING	\$79.74	
	010-7810-455.20-99	(400) MARCH NEWSLTR/CALEN	FOR THE LIBRARY	\$153.11	

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VENDOR TOTAL				\$286.85
ALLIED ENGINEERING SERVICES INC	600-4020-431.50-10	ENG REVIEW:BAXTER MEADOWS	PROF SVCS THRU 1/3/15	\$247.50
	100-1610-411.50-10	PLN REVIEW:CODE TEXT/BXTR	MEADOWS PROF SVCS 1/3/15	\$1,850.00
VENDOR TOTAL				\$2,097.50
ALPINE LAWN CARE INC	010-1860-413.50-99	JAN SNOW PLOWING @LIBRARY	PLOWED & CLEARED SIDEWAL	\$3,300.00
VENDOR TOTAL				\$3,300.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	MAT CLEANING @ PROF BLDG	ENGINEERING	\$47.60
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$34.00
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$50.90
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG	POLICE ANNEX	\$41.23
	710-6010-449.50-99	LAUNDERING, TOWELS,FENDER	COVER & MAT	\$44.61
VENDOR TOTAL				\$218.34
APTTUS CORPORATION	123-8240-459.70-99	MT DOC BSTF JOB CREATION	GRANT:PASS THRU TO APTTUS	\$38,000.00
VENDOR TOTAL				\$38,000.00
BALCO UNIFORM CO INC	010-3010-421.20-30	(16)SRT CLOTHING ITEMS	INVOICE SPLIT W/GCSO	\$542.25
VENDOR TOTAL				\$542.25
BATTERIES PLUS #254	100-1610-411.20-99	BATTERY BACKUP-KRUEGER		\$74.99
VENDOR TOTAL				\$74.99
BAXTER HOTEL	100-1660-411.70-90	BALLRM RENTAL:OPEN HOUSE	HISTORIC PRESRVTN:5/19/15	\$500.00
VENDOR TOTAL				\$500.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	WESTWINDS PH 7&8 2/8/15	\$44.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	ZOCALO COFFEE 2/8,2/15	\$63.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	VALLEY MEADOWS 2/15	\$44.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	SUNDANCE MISUB 2/15	\$33.00

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VENDOR TOTAL				\$184.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS @ 4 CITY	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 CITY	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 CITY	LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4 CITY	LOTS	\$160.00
	650-3330-424.50-20	PLOW 4 CITY LOTS& 1 ALLEY	WAY	\$225.00
	650-3330-424.50-20	PLOW 4 CITY LOTS& 1 ALLEY	WAY	\$225.00
	650-3330-424.50-20	ICE MELT SIDEWALKS &	4 CITY PARKING LOTS	\$120.00
VENDOR TOTAL				\$1,210.00
BLASTING TECHNOLOGIES INC	111-4171-433.50-99	(55FT) PAINT STRIPPING TO	CHNG 'NO PARK' TO 'PARK'	\$625.00
VENDOR TOTAL				\$625.00
BLOSSOM, JENNAH	140-3010-421.50-99	MEALS:CRIMES AGNST WOMN	TX:BLOSSOM:3/15-3/18/15	\$204.00
	140-3010-421.50-99	BAGGAGE:CRIMES AGNST WOMI	TX:BLOSSOM:3/15-3/18/15	\$50.00
VENDOR TOTAL				\$254.00
BOOKLETTERS	010-7810-455.50-99	ANN SRV WIDGET,JUSTIN,LST	WEBPAGE MARKETING TOOL	\$1,880.00
VENDOR TOTAL				\$1,880.00
BORDER STATES ELECTRIC	600-4610-441.50-20	RSLOGIX SOFTWARE SUPPORT	SPLIT BTWN WTP & WRF	\$1,725.00
	620-5610-445.50-20	RSLOGIX SOFTWARE SUPPORT	SPLIT BTWN WTP & WRF	\$1,725.00
VENDOR TOTAL				\$3,450.00
BOZEMAN DEACONESS HOSPITAL-POLIC	140-3010-421.50-99	(221)HRS SANE SHIFTS	@\$5/HR BDH	\$1,105.00
VENDOR TOTAL				\$1,105.00
BOZEMAN RIFLE CLUB	010-3010-421.50-99	(10)HRS RANGE RENTAL FEE	BPD SHOOT TRAINING FEB	\$500.00
	010-3010-421.50-99	(12)HRS RANGE RENTAL FEE	BPD SHOOT TRAINING DECEME	\$600.00
VENDOR TOTAL				\$1,100.00

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BOZEMAN SAFE & LOCK	010-7610-453.30-20	(1) KEY STORAGE-BOGERT	- LOCK BOX REPLACEMENT	\$49.10
	600-4610-441.20-99	(2) GR2 ARROW, PUSH/PULL	INSTALL + LABOR	\$299.08
VENDOR TOTAL				\$348.18
BOZEMAN TROPHY & ENGRAVING	100-1610-411.20-99	PLANNING BOARD NAMEPLATES	ZIGNEGO & SUSTAINABILITY	\$43.40
VENDOR TOTAL				\$43.40
BRENNTAG PACIFIC INC	600-4610-441.20-40	(55GAL) ENVIROSYN HCR	FOR WTP FACILITY	\$693.60
VENDOR TOTAL				\$693.60
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-FEB	CHRGs FOR 02/02-03/01/15	\$649.13
	010-1545-405.40-56	HS INTERNET-ANDRUS,03/10-	04/09 3247 GARDENBROOK LN	\$56.94
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE03/10-04/9	\$69.90
VENDOR TOTAL				\$775.97
CDW GOVERNMENT INC	111-4110-433.20-20	(1)8GB TOUGHPAD:STREETS	SERIAL NO. 5ATSA28155	\$2,703.08
	600-4025-431.20-20	ADOBE PHOTOSHOP FOR GIS	TECHNICIAN	\$196.88
	111-4110-433.20-20	(1)8GB TOUGHPAD:STREETS	SERIAL NO. 5ATSA29550	\$2,703.08
	111-4110-433.20-20	(1)8GB TOUGHPAD:STREETS	SERIAL NO. 5ATSA29726	\$2,703.08
VENDOR TOTAL				\$8,306.12
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 2/25-03/24	\$67.13
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-03/24	\$40.64
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25/15-03/24/15	\$197.60
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-03/24	\$40.64
VENDOR TOTAL				\$346.01
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$1.88
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$17.22
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$3.20
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$1.54
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$25.28

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CENTURYLINK- BUSINESS SERVICES	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$10.64
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$13.74
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$46.25
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$43.62
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$5.64
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$7.97
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$22.53 NO NAME CODES	\$47.93
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$16.46
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$175.84
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$0.06
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$27.93
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$5.05
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$13.82
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$7.31
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$1.56
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$15.34
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$30.48
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$30.47
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$1.23
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$6.43
	600-4610-441.40-50	LONG DISTANCE-WTP		\$7.62
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$25.22
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$2.51
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$2.64
	100-1670-411.40-50	LONG DISTANCE-ZONING		\$1.67
			VENDOR TOTAL	\$596.55
CHRISTIE ELECTRIC INC	620-5610-445.30-20	REPLACED LAMPS IN POLE	LIGHTS THAT WERE OUT	\$339.00
			VENDOR TOTAL	\$339.00
CLEAN SLATE GROUP	600-4640-441.20-99	SHOWER TIMER DECALS FOR	SHOWER BETTER CHALLENGE	\$79.80
			VENDOR TOTAL	\$79.80

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CLERK OF DISTRICT COURT	010-3010-421.20-10	(31)COPIES@0.10/COPY	FEBRUARY 2015 COURT SVCS	\$3.10
VENDOR TOTAL				\$3.10
CLYDE ARMORY, INC	139-3010-421.20-99 010-3010-421.20-99	(1)SRT RIFLE (1)SRT RIFLE	020415STRATMAN 020415STRATMAN	\$333.46 \$1,434.54
VENDOR TOTAL				\$1,768.00
COLE-PARMER INSTRUMENT COMPANY	600-4610-441.20-99	(1 - 50') FLEX TUBING	TYGONCHEM + FREIGHT	\$188.45
VENDOR TOTAL				\$188.45
CONSOLIDATED ELECTRICAL	010-1840-413.20-99 010-1840-413.20-99	LIGHT BULBS @ PROF BLDG & LIGHT BULBS @ PROF BLDG	CEMETERY	\$87.10 \$60.00
VENDOR TOTAL				\$147.10
CONTECH ENTERPRISES INC.	600-5010-442.80-90 620-5210-444.80-90 111-4110-433.80-90	#3764:CDS STRM DRAIN UNIT #3764:CDS STRM DRAIN UNIT #3764:CDS STRM DRAIN UNIT	SEPARATOR @ CITY SHOPS SEPARATOR @ CITY SHOPS SEPARATOR @ CITY SHOPS	\$2,333.33 \$2,333.33 \$2,333.34
VENDOR TOTAL				\$7,000.00
CORE CONTROL, INC.	010-1840-413.30-10	MECHANICAL SYSTEM REPAIRS	@ PROF BLDG:LBR & MTRL	\$1,519.25
VENDOR TOTAL				\$1,519.25
CORY, BROCK	710-6010-449.60-10	MEALS:TRVL TO GREAT FALLS	INSPECT DMP TRK:2/27	\$8.00
VENDOR TOTAL				\$8.00
COSTCO #7 003 730 000064240	600-4610-441.20-99 010-7610-453.20-99 010-7210-452.20-99	TISSUE,TOWELS,PAPER,COFFE PAPER TOWEL, 9V BATTERIES PAPER TOWELS,TOILET PAPER	BATTERIES, WIRE RACK ENELOOP BATT, RORDERBA GEBREEZE, TARP, STOOL	\$559.65 \$121.94 \$80.95
VENDOR TOTAL				\$762.54
COUNTRY BOOKSHELF	010-7810-455.20-70 010-7810-455.20-70	(1) NON FIC BOOK (1) JUV FIC BOOK		\$21.00 \$7.50

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COUNTRY BOOKSHELF	010-7810-455.20-70	(1) NON FIC BOOK		\$19.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.99
VENDOR TOTAL				\$62.95
CPR INC	600-4020-431.30-10	PLOTTER MAINTNANCE-ONSITE	FOR ENGINEERING DEPT	\$180.00
VENDOR TOTAL				\$180.00
CRESCENT ELECTRIC SUPPLY COMPAN	111-4171-433.20-99	(1)PHOTO CONTROL FOR STRT	LIGHT REPAIRS	\$15.12
	111-4171-433.20-99	PHOTO CONTROL (CROSSING @	BAXTER MEADOW ST LIGHT	\$10.92
VENDOR TOTAL				\$26.04
DAVE'S KEY SHOP	650-3330-424.20-99	(2)PARKING GARAGE KEYS		\$9.50
VENDOR TOTAL				\$9.50
DAYSRING RESTORATION	640-5810-447.50-30	FEB JANITORIAL SERVICES	@ SOLID WASTE FACILITY	\$400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	115-3210-423.20-20	DELL ULTRASHARP MONITOR	27" PREMIER COLOR MONITOR	\$662.99
VENDOR TOTAL				\$662.99
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	MULTIPLE WATER TESTING	(42) TESTS	\$2,078.00
VENDOR TOTAL				\$2,078.00
DESIGN NINE INC.	010-8240-459.50-10	DEC/JAN BROADBAND DEVELOP	TRAVEL EXP 50-50% W/FEDS	\$3,056.33
	010-8240-459.50-10	NOV/JAN BROADBAND DEVELOP	BIG SKY TRUST FUND GRANT	\$7,932.29
VENDOR TOTAL				\$10,988.62
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	FEBRUARY	\$318.18
VENDOR TOTAL				\$318.18
DLT SOLUTIONS	600-4020-431.50-20	CIVIL3D 1YR SUBSCRIPTION	CONTRACT #346-24025285	\$1,995.18

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VENDOR TOTAL				\$1,995.18
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(583)AUTOCITE PARKNG CTN	SVC AGREEMNT:1/1-1/31/15	\$1,451.67
	650-3310-424.50-10	(41)MANUAL PARKING CITNS	SVC AGREEMNT:1/1-1/31/15	\$102.09
	650-0000-201.60-50	(126)WEB & IVR CONV FEES	SVC AGREEMNT:1/1-1/31/15	\$502.74
	650-3310-424.50-10	(7) SECOND NOTICES	SVC AGREEMNT:1/1-1/31/15	\$1.75
	650-3310-424.50-10	(181)POSTAGE FOR NOTICES	SVC AGREEMNT:1/1-1/31/15	\$88.69
	650-3310-424.50-10	(8)WEB & IVR CONV FEES	SVC AGREEMNT:1/1-1/31/15	\$31.92
	650-3310-424.50-10	(55) REVIEW NOTICE	SVC AGREEMNT:1/1-1/31/15	\$13.75
	650-3310-424.50-10	(55)POSTAGE FOR ADMIN	SVC AGREEMNT:1/1-1/31/15	\$26.95
	650-3310-424.50-10	(5)AUTOCITE PARKNG CTN	SVC AGREEMNT:1/1-1/31/15	(\$12.45)
	650-3310-424.50-10	CREDIT (2) NSF FEES:OCT	INVOICE:CK#156062	(\$50.00)
VENDOR TOTAL				\$2,157.11
DUST BUNNIES INC	600-4610-441.50-20	WRF FEB JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	\$956.00
	620-5610-445.50-30	WRF FEB JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	\$747.00
VENDOR TOTAL				\$1,703.00
EASTCOAST ENTERTAINMENT	137-7810-455.20-99	BIG BANG BOOM PERF DEPOST	CHILDRENS SUMMER READING	\$150.00
VENDOR TOTAL				\$150.00
EMERSON CULTURAL CENTER	137-7810-455.70-90	THEATER RENTAL	MLK DONATION MARTIN LUTHF	\$140.00
	137-7810-455.50-10	TECHNICIAN SERVICES	MLK DONATION MARTIN LUTHF	\$75.00
	137-7810-455.70-90	SOUND SYSTEM	MLK DONATION MARTIN LUTHF	\$75.00
	137-7810-455.70-90	PROJECTOR	MLK DONATION MARTIN LUTHF	\$65.00
	137-7810-455.50-20	CLEANING FEE	MLK DONATION MARTIN LUTHF	\$50.00
	137-7810-455.70-90	CR FOR DEPOST PD CK151085	MLK DONATION MARTIN LUTHF	(\$140.00)
	137-7810-455.50-99	CR FOR DEPOST PD CK151085	MLK DONATION MARTIN LUTHF	(\$50.00)
VENDOR TOTAL				\$215.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE:	WO# B15021738	\$52.00
	600-4610-441.50-99	PLANT DISCHARGE	WO# B15021401	\$37.00
	600-4610-441.50-99	DOSING TANK EFFLUENT,MNTR	WELLS 1,2,3, TRIP BLANK	\$1,227.00

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ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE WO#B15020	WO#B15020787	\$52.00
	600-4610-441.50-99	GARAGE TANK, TRIP BLANK	LOT WO# B15011951	\$722.00
	600-4610-441.50-99	FLOOR DRAINS, TRIP BLANK	WO# B15021024	\$462.00
VENDOR TOTAL				\$2,552.00
EPIC SOLUTIONS	111-4110-433.50-20	AVL SOFTWARE MAINT FEE	THRU 03/01/2016	\$300.00
VENDOR TOTAL				\$300.00
ERICKSON, KELLY	140-3010-421.50-99	MEALS:CRIMES AGNST WOMN	TX:ERICKSON:3/15-3/18/15	\$204.00
	140-3010-421.50-99	BAGGAGE:CRIMES AGNST WOMI	TX:ERICKSON:3/15-3/18/15	\$50.00
VENDOR TOTAL				\$254.00
EXECUTIVE SERVICES	600-5010-442.70-40	(9,758) UTILITY STATEMENT	FEBRUARY 2015	\$1,561.28
	620-5210-444.70-40	(9,758) UTILITY STATEMENT	FEBRUARY 2015	\$1,561.28
	640-5810-447.70-40	(9,758) UTILITY STATEMENT	FEBRUARY 2015	\$1,561.28
	600-5010-442.50-10	(9,758) UTILITY STATEMENT	FOLD/INSERT FEBRUARY 2015	\$178.90
	620-5210-444.50-10	(9,758) UTILITY STATEMENT	FOLD/INSERT FEBRUARY 2015	\$178.90
	640-5810-447.50-10	(9,758) UTILITY STATEMENT	FOLD/INSERT FEBRUARY 2015	\$178.89
	115-3210-423.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$61.51
	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$3.63
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$168.82
	010-1110-401.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$4.30
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$542.11
	010-1210-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$16.34
	010-1220-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$15.29
	600-4020-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$30.91
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$483.88
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$863.16
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$38.12
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$4.84
	112-7710-454.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$9.68
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$916.79
010-3010-421.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$94.50	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	600-4010-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$18.44
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$7.46
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$251.66
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$251.66
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$251.66
	620-5610-445.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.77
	100-1670-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$14.82
	010-1560-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$43.92
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$220.62
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$24.20
	010-8250-459.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$4.24
	010-1810-413.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$2.37
	100-1660-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$3.06
	111-4110-433.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$13.92
	100-1680-411.70-40	(360)NEIGHBORHOOD MAILING	POSTAGE	\$197.80
	100-1680-411.20-99	(360)NEIGHBORHOOD MAILING	POSTAGE	\$164.83
VENDOR TOTAL				\$9,946.84
EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SRVS: L COSSINS	WEEK ENDING 2/22/15	\$652.00
VENDOR TOTAL				\$652.00
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	2/12/2015-03/11/2015	\$412.09
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	2/12/2015-03/11/2015	\$1,516.78
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$32.02
	010-1880-413.40-60	RECY:1/31-2/28/15:BFD#3	50% SPLIT WITH THE COUNTY	\$14.50
	010-1880-413.40-20	WATR:1/06-2/03/15:BFD #3	50% SPLIT WITH THE COUNTY	\$35.67
	010-1880-413.40-30	SEWR:1/06-2/03/15:BFD #3	50% SPLIT WITH THE COUNTY	\$35.22
	010-1880-413.40-70	STRM:1/06-2/03/15:BFD #3	50% SPLIT WITH THE COUNTY	\$2.66
	010-1880-413.40-60	GRB:1/31-2/28/15:BFD #3	50% SPLIT WITH THE COUNTY	\$44.28
VENDOR TOTAL				\$2,093.22
FASTENAL COMPANY	710-6010-449.20-80	(4) ON-OFF TOGGLE SWITCH		\$14.19
	710-6010-449.20-30	(12) NAVY COVERALLS SH SL	FOR VEHICLE MAINT	\$531.24

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FASTENAL COMPANY	111-4171-433.20-40	(12) SAFTY RED PAINT		\$29.64
	600-5010-442.20-99	(70) WASHERS		\$7.83
	600-5080-442.20-99	(55) HEX CAP SCREWS,(30)	HEX NUTS	\$72.26
	600-4610-441.20-99	MILWAU SAWZALL, SDS+ 1" X	10" OAL, 10OZ ACRYLIC CAR	\$207.32
	600-5010-442.20-99	GLOVES, PAINT, BATTERIES	TAPE, EYEWEAR, WIND	\$178.02
	600-5080-442.20-99	(50) WASHERS		\$5.59
	600-5080-442.20-99	(80)STAINLESS STEEL HEX &	CAP SCREWS	\$304.10
	620-5210-444.20-99	GLOVES, BATTERIES,BL	PAINT, SPRAY LUB,	\$155.79
	111-4110-433.20-30	(10) HI-VIS ORANGE SHIRTS		\$490.00
600-4610-441.20-99	(1) CASE ACRYLIC EPOXY	CARTIDGE W/NOZZLE	\$32.10	
			VENDOR TOTAL	\$2,028.08
FEDEX	600-4640-441.70-40	SHIPPNG:INTL WATER TASTNG	COMPETITION	\$71.65
			VENDOR TOTAL	\$71.65
FERGUSON, DAVE	140-3010-421.60-20	MEALS:CRIMES AGNST WOMEN	TX:FERGUSON:3/15-3/18/15	\$204.00
	140-3010-421.60-20	BAGGAGE:CRIMES AGNST WOMI	TX:FERGUSON:3/15-3/18/15	\$50.00
			VENDOR TOTAL	\$254.00
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) JUV-AV PLAYAWAY REPLA		\$19.99
			VENDOR TOTAL	\$19.99
GALLATIN COUNTY CLERK-RECORDER	600-4020-431.20-99	EAGLEWEB ACCESS		\$0.75
			VENDOR TOTAL	\$0.75
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(121)BOOKING FEES	FEB 2015 @\$15/EACH	\$1,815.00
	010-3010-421.50-99	(131)BOOKING FEES	JAN 2015@\$15/EACH	\$1,965.00
			VENDOR TOTAL	\$3,780.00
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	MT DOC BSTF APPTUS CO JOB	GRANT: PROSPERA ADMIN FEE	\$2,000.00
			VENDOR TOTAL	\$2,000.00

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GALLATIN LAUNDRY	640-5810-447.50-30	MAT CONTRACT WEEKLY	FOR SOLID WASTE	\$18.00
	010-7810-455.50-99	(13) BAR MOPS		\$4.55
VENDOR TOTAL				\$22.55
GENERAL DISTRIBUTING CO	600-4610-441.20-99	(1) 3 X 3 SILICA BLANKET		\$16.50
	600-4610-441.20-99	WELDING GASES TOTE KIT	2/ TANKS	\$550.00
	600-4610-441.20-99	WELDING NOZZLE, CUTTING	TP, HEATING NOZZLE, SPOOL	\$217.90
VENDOR TOTAL				\$784.40
GRAINGER	600-4610-441.30-20	(48)HVAC FILTERS	FOR THE WTP FACILITY	\$291.72
VENDOR TOTAL				\$291.72
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1820-413.50-99	FEB PLOWING/SHOVELING @	SOROPTOMIST PARK	\$50.00
	010-1810-413.50-99	FEB PLOWING/SHOVELING @	CITY HALL	\$100.00
	010-1820-413.50-99	FEB PLOWING/SHOVELING @	FIRE STATION #1	\$75.00
	010-1840-413.50-99	FEB PLOWING/SHOVELING @	PROF BLDG	\$130.00
VENDOR TOTAL				\$355.00
GREY HOUSE PUBLISHING	010-7810-455.20-70	CORE COLLECTION 15TH EDIT	PROFESSIONAL COLLECTION	\$432.50
VENDOR TOTAL				\$432.50
HACH COMPANY	620-5620-445.20-99	NITRATE REAGENT SET,NITRO	NITRATE,SOD. HYD,TARTRTE	\$614.72
	620-5620-445.20-99	(1)HYDROXY HYDROCH		\$16.69
	600-4610-441.20-99	SMPLE CELL, REDOX SOLTN	FARROVER IRON, BUFFER	\$915.23
VENDOR TOTAL				\$1,546.64
HARGIS, TIM	710-6010-449.60-10	MEALS:TRVL TO GREAT FALLS	INSPECT DMP TRK:2/27:HRGS	\$8.00
VENDOR TOTAL				\$8.00
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(40) EQU L EG ANGLE, (20)	SQUARE TUBE(30)LEG ANGLE	\$925.97
	600-4610-441.20-99	(1)1-1/2" GLANGE PVC PLAS	RING, (1) BOLT PK, (1)	\$25.84
	600-4610-441.20-99	2" X1/4" SQUARE TUBE GRAY	CUT IN HALF + FREIGHT	\$455.76

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,407.57
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(1) 6" FLANGE SHOE, (2)	GATE VALVES, CAP	\$3,642.11
VENDOR TOTAL				\$3,642.11
HEASTON, BRIAN	600-4020-431.60-10	MILEAGE:MS4 WORKING GROUP	HELENA:HEASTON: 2/24/15	\$111.55
	600-4020-431.60-10	MEALS:FLOODPLAIN WORKSHOF	HELENA:HEASTON:3/16-3/17	\$16.00
	600-4020-431.60-10	MILEAGE:FLOODPLAIN WRKSHP	HELENA:HEASTON:3/16-3/17	\$223.10
	600-4020-431.60-10	REG:FLOODPLAIN WRKSHP	HELENA:HEASTON:3/16-3/17	\$50.00
VENDOR TOTAL				\$400.65
HIGH COUNTRY NEWS	010-7810-455.70-20	(1) YR HIGH COUNTRY NEWS	SUBSCRIPTION	\$37.00
VENDOR TOTAL				\$37.00
HOME DEPOT CREDIT SERVICES	600-4610-441.20-99	27 GAL TOUGH TOTE-SPILL	KIT	\$11.97
VENDOR TOTAL				\$11.97
HOUSE OF CLEAN	010-7610-453.20-99	(1) CS COMMERCIAL TP 2PLY		\$25.59
	010-7610-453.20-99	(1)CASE TOILET PAPER 2PLY		\$25.59
	640-5810-447.20-60	(12/20OZ) WINDEX AEROSOL,	(16 ROLLS) PAPER TOWELS	\$94.60
VENDOR TOTAL				\$145.78
INGRAHAM ENVIRONMENTAL INC	600-4020-431.60-10	REG:ASBESTOS TRAINING	BUTTE:GAMRADT:S1196	\$495.00
VENDOR TOTAL				\$495.00
INGRAM-CLEVENGER INC	010-1830-413.50-99	MATERIALS FOR SHELVING @	SHOPS COMPLEX	\$180.00
VENDOR TOTAL				\$180.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(4) VEHICLE BATTERIES	FOR VEHICLE MAINT	\$481.31
VENDOR TOTAL				\$481.31
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 COPIER MAINT	01/03/15 TO 02/02/15	\$23.22

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J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	2/1/15-2/28/15	\$85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	1/24/15-2/23/15	\$885.81
	010-1840-413.20-10	CANON C2225 COPIER MAINT	1/5/2015-2/4/2015	\$35.84
VENDOR TOTAL				\$1,029.87
JOHNSON, CHRIS	640-5810-447.70-99	CDL REIMBURSEMENT-JOHN SN	STATE OF MONTANA	\$25.25
VENDOR TOTAL				\$25.25
KAMP IMPLEMENT CO	620-5630-445.30-10	15' RED BLU DISPLAY AIR	LINE	\$37.63
VENDOR TOTAL				\$37.63
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TOILET PAPER,HAND SOAP @	LIBRARY	\$391.71
	010-1830-413.20-99	TOILET PAPER,HAND SOAP,	PAPER TOWELS @ SHOPS	\$347.19
	010-1810-413.20-99	PAPER TOWELS & TOILET PPR	@ CITY HALL	\$75.90
	010-1890-413.20-99	PAPER TOWELS @ VEHICLE	MAINTENANCE	\$31.50
VENDOR TOTAL				\$846.30
KELLER SUPPLY	010-1850-413.20-99	THERMAL EXPANSION ABSORBR	MECH EQUIP @ SENIOR CENTR	\$36.71
VENDOR TOTAL				\$36.71
KENYON NOBLE LUMBER CO	600-5010-442.20-99	BUSHINGS,NIPPLE, ADAPTER	HARDWARE FOR FILL STATION	\$13.77
VENDOR TOTAL				\$13.77
KNIFE RIVER	110-4120-433.20-50	(355.94)TN CRUSHED BASE	ROCK + DELIVERY	\$3,025.52
	110-4120-433.20-50	(355.94)TN CRUSHED BASE	ROCK + DELIVERY	\$3,025.52
VENDOR TOTAL				\$6,051.04
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RENTAL-WTR UNIT		\$11.00
VENDOR TOTAL				\$11.00
LEONIAK, LAIN	600-4640-441.60-10	LUNCH MTG:WATER CONSERVTI	PR:FRESCO CAFE	\$25.00
	600-4640-441.20-99	(3) STYROFOAM COOLERS FOR	WATER SHIPMENT-TOWN PUMI	\$12.57

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LEONIAK, LAIN	600-4640-441.20-30	(2)SHIRTS FOR TRADE SHOWS	OLD NAVY	\$69.92
VENDOR TOTAL				\$107.49
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:FEBRUARY 2015	\$112.54/USER W/2 CUSTOM	\$338.42
VENDOR TOTAL				\$338.42
MAGIP MT ASSOCIATION OF GEOGRAP	600-4025-431.70-55	MEMBER DUES:HENDERSON	3/19/2015-3/20/16	\$30.00
VENDOR TOTAL				\$30.00
MCMASTER-CARR ALSO VENDOR 174	600-4610-441.20-99	(10) STRUT-MOUNT CLAMP,	ZINC-PLATED STEEL	\$31.67
VENDOR TOTAL				\$31.67
MICHAEL RICHARD WASTEWATER	620-5620-445.50-10	MICROSCOPIC EXAM OF ACTIV	ACTIVATED SLUDGE	\$350.00
VENDOR TOTAL				\$350.00
MIDLAND IMPLEMENT	710-6010-449.20-80	#3364 DAMPER, LINK ASSY	KIT, LATCH, SPRING & MISC	\$648.52
VENDOR TOTAL				\$648.52
MILLER, JILL	600-4610-441.60-20	BAGGAGE:AWWA/AMTA CONF	ORLANDO:MILLER:3/1-3/7	\$14.00
	600-4610-441.60-20	PARKING:AWWA/AMTA CONF	ORLANDO:MILLER:3/1-3/7	\$8.00
	600-4610-441.60-20	SHUTTLE:AWWA/AMTA CONF	ORLANDO:MILLER:3/1-3/7	\$37.76
VENDOR TOTAL				\$59.76
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	7107-38240:405 OVERBROOK	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	13229-67030:2518 SNPDRGN	\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	25623-61270:172 SHERIDAN	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	25765-110210:3300 GRAF	\$10.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	42620:425 N 16TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	21897-17290/607 S 11TH AV	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	45279-28220:519 N BLACK	\$250.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	34985-192400:2486 NORTHVW	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	106490:2277 PWDR PARK	\$150.00

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MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	36979-104970:880 ROGERS	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48551-182810:3323 PRKWAY	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	227710:2937 WARBLER UNT A	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48661-190230:2408 FERGUSN	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	14691-155500:106 E GRANIT	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	18005/60800:203 SHERIDAN	\$150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	189680:17 E ASPEN ST	\$150.00
	010-0000-344.61-00	REFUND:LOST BOOK FEE	#33773001945289	\$20.00
	010-0000-344.61-00	REFUND:LOST BOOK FEE	OVERPAYMENT ON LOST BOO	\$18.00
	010-0000-344.61-00	REFUND:LOST BOOK FEE	A SMART GIRLS GUIDE/BBYST	\$15.00
	100-1610-411.50-10	N 7TH URBAN RENEWAL LOGO	DESIGN	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	25765-110210:3300 GRAF ST	\$90.00
			VENDOR TOTAL	\$2,628.00
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018145	\$126.67
	310-0000-201.90-00	TAX REFUNDS	0018146	\$87.76
	310-0000-201.90-00	TAX REFUNDS	0018147	\$5.20
	310-0000-201.90-00	TAX REFUNDS	0018148	\$42.11
	310-0000-201.90-00	TAX REFUNDS	0018149	\$31.94
	310-0000-201.90-00	TAX REFUNDS	0018150	\$9.31
	310-0000-201.90-00	TAX REFUNDS	0018151	\$68.74
	310-0000-201.90-00	TAX REFUNDS	0018153	\$31.96
	310-0000-201.90-00	TAX REFUNDS	0018152	\$118.32
			VENDOR TOTAL	\$522.01
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000169820	\$13.96
			VENDOR TOTAL	\$13.96
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	MARYANN MCCULLEY CLAIM	GC2012035586	\$46.50
	010-3010-421.70-70	MICHAEL ENGLAND CLAIM	GC2014036258	\$37.00
	100-1610-411.70-70	TRAVIS BYRD ET AL CLAIM	GC2014036328	\$802.70
	620-5210-444.70-70	KYLE GRIFFITH CLAIM	GC2015036473	\$290.00

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			VENDOR TOTAL	\$1,176.20
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3452 SHIPPING FOR PARTS		\$37.12
			VENDOR TOTAL	\$37.12
MONTANA BROOM & BRUSH CO	010-1840-413.20-99	TRASH CAN LINERS @ PROF	BLDG	\$683.25
			VENDOR TOTAL	\$683.25
MONTANA EMBROIDERY	600-5010-442.20-30	(13) POLOS, (26) SHIRTS,	(8) OTHER SHIRTS	\$480.50
	620-5210-444.20-30	(13) POLOS, (26) SHIRTS,	(8) OTHER SHIRTS	\$480.50
			VENDOR TOTAL	\$961.00
MONTANA HISTORICAL SOCIETY	010-7810-455.70-20	(2) YR MT WESTERN HISTORY	SUBSCRIPTION	\$65.00
			VENDOR TOTAL	\$65.00
MONTANA STATE UNIVERSITY	137-7810-455.20-99	PRINTING SUPPLIES FOR MLK	SPEAKER ROBERT SHETTERLY	\$773.08
			VENDOR TOTAL	\$773.08
MORONEY, NELL	140-3010-421.50-99	MEALS:CRIMES AGNST WOMEN	TX:MORONEY:3/15-3/18/15	\$204.00
			VENDOR TOTAL	\$204.00
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 2/27/15	\$3,007.50
	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 2/27/2015	\$6,103.76
			VENDOR TOTAL	\$9,111.26
MOUNTAIN EQUIPMENT TECHNOLOGY, I	600-4610-441.50-40	(2)FLOW VERIFICATN ONSITE	W/FLEX ULTRA CLAMP ON	\$2,400.00
			VENDOR TOTAL	\$2,400.00
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(1) WALL FAUCET IPT MH		\$29.30
	600-4610-441.20-99	(1) HONEYWELL ACTUATOR	+ FREIGHT	\$188.76
			VENDOR TOTAL	\$218.06

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	MAR JANITORIAL SERVICE @	SHOPS COMPLEX	\$1,910.00
VENDOR TOTAL				\$1,910.00
NAPA AUTO PARTS	710-6010-449.20-80	#3503:2 CONTROL ARM ASSB	BALL JOINT:10 GMC TRUCK	\$267.22
	710-6010-449.20-80	#3503(2) LOWER BALL JOINT	2010 GMC SIERRA TRK	\$135.04
	710-6010-449.60-10	REG:2015 AUTOTECH TRAIING	BOZEMAN:VEH MAINT:2/27/15	\$1,499.00
	710-6010-449.20-99	(6) BATTERIES		\$25.44
	710-6010-449.20-65	(3) DRILL BITS		\$8.26
	710-6010-449.20-80	(1)FUSE BLOCK (1) RV PLUG		\$22.68
	710-6010-449.20-80	(1) LED FLASHER		\$17.29
	710-6010-449.20-80	(1) JUNCTION BOX		\$27.21
	710-6010-449.20-80	(1) FUEL FILTER		\$14.40
	710-6010-449.20-80	(1) FLARE KIT		\$19.53
	710-6010-449.20-80	#1999 (1) PWR STRG PULLEY	RETURN INV #3349	(\$29.20)
	710-6010-449.20-80	#3364 (4) QTS GEAR OIL		\$29.16
	600-4610-441.20-60	(1) HI PWR II IND V-BELT		\$5.25
	640-5810-447.20-60	(6)WW FLUID, (20) GLOVES,	(2) DIESEL EXH FLUID	\$113.76
	640-5810-447.20-61	(2) DEISEL EXHAUST FLUID		\$19.98
	710-6010-449.20-80	#3023 (1) BATTERY W/ CORE	DEPOSIT & CORE RETURN	\$99.80
	710-6010-449.20-80	(4) SEALS, (1) FUSE BLOCK		\$11.69
	710-6010-449.20-80	#3503(1) RETURN BALLJOINT	ORG INV 5087	(\$30.02)
	710-6010-449.20-80	#3734 (1) PRIMARY WIRE		\$5.77
	710-6010-449.20-80	#3734 (2) SWITCHES		\$9.00
	710-6010-449.20-80	#3734 (1) SWITCH		\$3.40
VENDOR TOTAL				\$2,274.66
NORMONT EQUIPMENT CO	111-4110-433.20-60	(1000) 100# BLUE STEEL	GUTTER WIRE	\$1,837.00
	110-4120-433.20-50	(112)EZ STREET COLD PATCH	+ FUEL SURCHARGE	\$1,976.00
VENDOR TOTAL				\$3,813.00
NORTHERN ENERGY PROPANE	600-5010-442.20-61	(4) UG6 PROPANE		\$14.04
	641-0000-233.00-00	(7.1)UG6 GALLONS PROPANE		\$26.62
	640-5810-447.40-41	(41.9) GALLONS PROPANE	+ HAZMAT FEE	\$171.71

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(85.4) GALLONS PROPANE	+ HAZMAT FEE	\$332.18
	620-5210-444.20-61	(2.4) UG6 PROPANE		\$9.00
VENDOR TOTAL				\$553.55
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1) 8" HP TURBINE METER	W/6' PIT ANT CUFT	\$3,800.00
	600-5060-442.20-99	(1) REG R900I PIT CF4	TRIDENT	\$210.00
	600-5010-442.20-99	(1) 4" TRU FLO COMPOUND 2	E CODER/R900I GAL	\$2,997.00
VENDOR TOTAL				\$7,007.00
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$735.31
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$903.29
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.58
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.58
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.59
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.59
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$485.99
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$485.99
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$485.99
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.45
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.17
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$678.51
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.76
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$241.97
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.94
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.75
	111-4150-433.40-10	KAGY BLVD	725436-0	\$417.99
111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$448.26	
111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.65	
111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$142.53	
111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,388.77	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$845.70
	111-4150-433.40-10	PARKING LOTS	725521-9	\$56.88
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.29
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.85
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$304.08
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.85
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$53.05
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,118.96
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$107.17
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$218.34
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$190.91
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$955.20
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$410.82
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$514.62
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,097.52
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$70.12
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$479.45
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$190.65
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$49.11
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$49.10
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$539.59
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$140.51
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$109.06
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,560.45
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$542.14
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,929.04
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$311.06
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$122.82
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.37
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$838.79
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:02/02-3/3	\$150.32
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.00
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$77.28

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NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$229.42
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$82.94
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$60.89
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$29.39
			VENDOR TOTAL	\$20,245.45
O'REILLY AUTO PARTS	600-5010-442.20-60	#3620 (1) FLOOR LINER		\$94.99
	710-6010-449.20-80	(2) WIRING KITS		\$248.48
			VENDOR TOTAL	\$343.47
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 03/09-4/08/15	\$82.85
			VENDOR TOTAL	\$82.85
OSTERLOTH, KATY	140-3010-421.50-99	MEALS:CRIMES AGNST WOMN	TX:OSTERLOTH:3/15-3/18/15	\$204.00
	140-3010-421.50-99	BAGGAGE:CRIMES AGNST WOMI	TX:OSTERLOTH:3/15-3/18/15	\$50.00
			VENDOR TOTAL	\$254.00
OWENHOUSE HARDWARE	600-5010-442.20-99	#3361 (1) TOOL CADDY		\$9.99
	600-5010-442.20-65	(1) SOCKET ADAPTER, (1)	RATCHET, (1) SPINNDR HNDL	\$28.97
	600-5010-442.20-99	(1) GRIP, (1) ROPE SIZE		\$4.68
	600-4610-441.20-99	(90) HARDWARE		\$11.22
	600-4610-441.20-99	(1) REGULATOR, (2) 55GL	TRASH BAGS(4) SOFTSOAP	\$51.97
	600-4610-441.20-99	(16) 125' CHAIN STRT, (6)	SPRING SNAP LINK, HARDWRE	\$61.92
	600-4610-441.20-99	HARDWARE, TOOL BIN, WRE	STRIPPER,CABLE TIES, WASH	\$141.32
	600-5010-442.20-99	SHOP VAC CARTRIDGE FILTER		\$15.99
	600-5010-442.20-99	(3)HARDWARE(1) PUNCH PIN		\$9.09
	111-4110-433.20-99	(4) RED MARKING PAINT	FOR COB POWER LINES	\$29.96
	640-5810-447.20-99	(4) PAINT FOR DUMPSTERS		\$15.96
	640-5810-447.20-99	(4) BOLTS		\$3.20
	640-5810-447.20-10	(1) TAPE DISPENSER		\$6.99
	600-4610-441.20-99	SPRAY VARNISH SATIN		\$9.99
	111-4110-433.20-65	STIHL BLOWER		\$239.95
	111-4110-433.30-10	BLOWER SERVICE KIT,	REPAIR BLOWER	\$82.49

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OWENHOUSE HARDWARE	010-7810-455.20-99	(2) DOOR STOPS	MENS BTH UPSTAIRS	\$16.98
VENDOR TOTAL				\$740.67
PACIFIC STEEL AND RECYCLING	600-4610-441.20-99	CAMERA MOUNT, 20' SQUARE	TUBING	\$149.64
	620-5630-445.30-10	20' FLAT BAR, 20' STRIP	BAR	\$36.11
	640-5810-447.20-99	3/16 X 4 20' STRIP METAL		\$14.22
VENDOR TOTAL				\$199.97
PARENTCHILDHELP	137-7810-455.50-10	(5) PARENTING CLASSES/PRE	PARENTING WORKSHOPS	\$1,500.00
VENDOR TOTAL				\$1,500.00
PAYNE WEST INSURANCE	010-3010-421.70-55	(1)NOTARY BOND:S.CRAWFORD	ERRORS & OMISSIONS COVRG	\$92.00
VENDOR TOTAL				\$92.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOKCDBOT		\$30.00
	010-7810-455.20-70	(6) ADULT BKCDBOT		\$235.50
VENDOR TOTAL				\$265.50
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	DOG WASTE REMOVAL@LIBRAR	FEB DOG WASTE SERVICES	\$120.00
VENDOR TOTAL				\$120.00
PROTECTION TECHNOLOGIES INC	650-3330-424.30-10	(5)GARAGE GATE ARMS + S&H	SKIDATA STANDARD GATES	\$1,777.80
VENDOR TOTAL				\$1,777.80
RANCH AND HOME SUPPLY LLC	620-5210-444.20-60	(1) TRAILER TIRE TUBE		\$9.99
	600-4610-441.20-99	(1) SHOVEL		\$16.49
	600-4610-441.20-99	3/16" CHAIN, (12) POSTS,	(1) NO PARK SIGN, U-BOLT	\$222.15
	620-5610-445.30-20	TOUCH N FOAM SPRAY		\$4.79
	620-5610-445.30-10	BATTERY PROTECT SPRAY,	12V BATTERY	\$132.98
	620-5630-445.30-10	GRADE 2 BOLTS/NUTS/WASHER		\$6.65
	620-5630-445.30-10	(4 GALLONS) ANTIFREEZE		\$15.16
	620-5610-445.20-99	6QT FUNNEL W/SCREEN		\$15.98

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VENDOR TOTAL				\$424.19
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADLT REPL BOOK ON CD	MURDER INSIDE THE BELTWAY	\$32.99
	010-7810-455.20-70	(1) JUV BK ON CD	IN HARMS WAY	\$84.15
	010-7810-455.20-70	(1) JUV PLAYWAY	DIARY OF A WIMPY KID LONG	\$54.75
VENDOR TOTAL				\$171.89
RICHARDSON, HAL	140-3010-421.60-20	MEALS:CRIMES AGNST WOMN	TX:RICHARDSN:3/15-3/18/15	\$204.00
	140-3010-421.60-20	BAGGAGE:CRIMES AGNST WOMI	TX:RICHARDSN:3/15-3/18/15	\$50.00
VENDOR TOTAL				\$254.00
RIVER CONTINUUM CONCEPTS	620-5610-445.50-99	EGR MONITORING:AUG-SEPT	(9)500CT SAMPLE PROCSSNG	\$4,905.00
	620-5610-445.50-99	EGR MONITORING:AUG-SEPT	(3)500CT SAMPLE PROCSSNG	\$1,635.00
	620-5610-445.50-99	EGR MONITORING:AUG-SEPT	(24)ANALYSES @ 75.00	\$1,800.00
VENDOR TOTAL				\$8,340.00
RMT	710-6010-449.20-80	#3147 BRAKE KIT, SHOCK	ABSORBER, BLADE, BRACKET	\$527.15
VENDOR TOTAL				\$527.15
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3626 8RIB BELT		\$55.22
	710-6010-449.20-80	#3421 (1) CRANKCASE	VENTILATION KIT	\$87.79
	710-6010-449.20-80	#3313 TANK - SURGE KIT		\$161.41
	710-6010-449.20-80	#3249 TANK-SURGE KIT		\$161.41
VENDOR TOTAL				\$465.83
ROTO-ROOTER	010-1870-413.30-10	PLUMBING REPAIRS @ FIRE	STATION #2	\$195.00
VENDOR TOTAL				\$195.00
SAVERUD, ANNA	140-3010-421.60-20	MEALS:CRIMES AGNST WOMN	TX:SAVERUD:3/15-3/18/15	\$204.00
	140-3010-421.60-20	BAGGAGE:CRIMES AGNST WOMI	TX:SAVERUD:3/15-3/18/15	\$50.00
VENDOR TOTAL				\$254.00

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SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	(2000) GALLONS PUMPED,	DISPOSAL	\$430.00
VENDOR TOTAL				\$430.00
SELBY'S	600-4020-431.20-99	ALUM REBAR CAPS & STAKE	TACKS	\$21.37
VENDOR TOTAL				\$21.37
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2015-02/28/2015	\$2,884.78
VENDOR TOTAL				\$2,884.78
SHEPHERD, LINDSAY	010-3010-421.60-10	MEALS:CISM TRAINING	CHOTEAU:SHEPHRD:3/20-3/21	\$50.00
VENDOR TOTAL				\$50.00
SIGNS OF MONTANA	010-1840-413.20-99	DOOR SIGNS FOR PROF BLDG		\$32.58
VENDOR TOTAL				\$32.58
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(2) 2 X 6 - 14 WHITEWOOD,	(1) 2 X 6 -12 WHITEWOOD	\$20.71
VENDOR TOTAL				\$20.71
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	PRESSBOARD FOLDERS		\$64.44
VENDOR TOTAL				\$64.44
SNAP-ON INDUSTRIAL	710-6010-449.20-65	RADIATOR HOSE PICK SET		\$44.25
	710-6010-449.20-65	TORQ WR 3/8 DR 20-100FT	LBS FOR VECHICLE MAINT	\$239.96
VENDOR TOTAL				\$284.21
SNOW CREST CHEMICALS	010-1820-413.20-40	BOILER WATER TREATMENT @	FIRE STATION #1	\$336.00
VENDOR TOTAL				\$336.00
SPEEDY LUBE INC	650-3320-424.20-61	#2754:OIL CHANGE	2000 CHEVY IMPALA	\$36.85
	650-3320-424.20-61	#3222:OIL CHANGE	2004 CHEVY IMPALA	\$36.85
	710-6010-449.20-80	#3420 FULL SRVC OIL CHNGE	2008 GMC SIERRA TRUCKS	\$40.45

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			VENDOR TOTAL	\$114.15
STAPLES #6035 5178 4052 0091	111-4171-433.20-10	(2) PROTECTIVE SHEETS	CMU TEST RESULTS	\$11.98
	600-4020-431.20-10	BLACK & RED INK CARTRIDGE	FOR CASH RECEIPT PRINTER	\$43.98
	600-4010-431.20-10	BUSINESS CARD HOLDER-WALL	MOUNTED	\$57.69
	670-4510-435.20-10	EASEL FOR STORMWATER	PRESERVATION	\$40.99
	600-4640-441.20-99	(3) BROCHURE HOLDERS		\$21.92
	600-4010-431.20-10	(2)WINDOW MARKERS		\$24.91
	010-8250-459.20-10	2015 WALL CALENDAR &	PENS FOR OFFICE	\$44.97
	010-1545-405.20-20	USB TO PARALLEL		\$46.49
	010-1520-405.20-10	BINDER CLIPS		\$11.41
	010-1510-405.20-10	POST IT NOTES		\$29.98
	010-1560-405.20-10	(2) 2 POCKET FOLDERS		\$10.98
			VENDOR TOTAL	\$345.30
STATE BAR OF MONTANA	010-1410-404.70-55	MONTANA STATE BAR DUES	GREGORY SULLIVAN	\$415.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	TIMOTHY COOPER	\$395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KYLA MURRAY	\$395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	ANNA SAVERUD	\$410.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KAREN STAMBAUGH	\$395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	EDWARD HIRSCH	\$395.00
			VENDOR TOTAL	\$2,405.00
STATE OF MONTANA-NOTARY	010-3010-421.70-55	NOTARY REAPPOINT FEE	STEVE CRAWFORD	\$25.00
			VENDOR TOTAL	\$25.00
STORY DISTRIBUTING CO	010-7210-452.20-61	FUEL CARD-(20 GAL) DIESEL		\$34.42
	600-4610-441.20-61	FUEL CARD PURCHASES	FOR WTP FACILITY	\$172.88
	620-5610-445.20-61	FUEL CARD CHARGES	FOR THE WRF FACILITY	\$83.23
	010-1840-413.20-61	FEB FUEL CHRGS:FACILITIES	#629,639,641	\$75.32
	010-7610-453.20-61	BULK UNLEADED FUEL PLUS	PARKS PORTION:(152.9)GAL	\$241.30
	111-4171-433.20-61	BULK UNLEADED FUEL PLUS	SIGNS PRTN:(17.70)GALLONS	\$27.93
	111-4110-433.20-61	BULK UNLEADED FUEL PLUS	STREETS PORTN:(43.60)GAL	\$68.81

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STORY DISTRIBUTING CO	600-5010-442.20-61	BULK UNLEADED FUEL PLUS	WATER PORTION:(18.4)GAL	\$29.04
	010-7610-453.20-61	BULK DIESEL FUEL	PARKS - 9.80 GAL	\$18.84
	111-4110-433.20-61	BULK DIESEL FUEL	STREETS - 371.60 GALLONS	\$714.24
	111-4110-433.20-61	FUEL CARD PURCHS-STREETS		\$1,303.22
	111-4171-433.20-61	FUEL CARD PURCHASES-SIGNS		\$41.31
	710-6010-449.20-61	FUEL CARD PURCHASES-	VEHICLE MAINT	\$22.39
	010-7210-452.20-61	FUEL CARD CHARGES	CEMETERY	\$42.28
	112-7710-454.20-61	FUEL CARD CHRGES-FORESTRY		\$77.13
	710-6010-449.20-80	(1) 55 GALLON 15-40 MOTOR	OIL + BARREL DEPOSIT	\$570.93
VENDOR TOTAL				\$3,523.27
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR SEPT 9,2014	MINUTES/PREP/EDITS-NEURB	\$150.00
VENDOR TOTAL				\$150.00
SUNGARD PUBLIC SECTOR INC	010-1520-405.60-10	WEB CLASS: SQL DATA QUERY	ORACLE DATABASE 11G-BRIAN	\$55.00
VENDOR TOTAL				\$55.00
T W ENTERPRISES INC	010-1840-413.30-10	MECHANICAL SYSTEM REPAIRS	@ PROF BLDG	\$131.44
	010-1810-413.30-10	MECHANICAL SYSTEM REPAIRS	@ CITY HALL	\$865.72
VENDOR TOTAL				\$997.16
TERRELL'S	010-7810-455.50-20	MAINT KYOCERA SEG 3551CI	COPIER MAINT 2/1-2/28/15	\$84.57
	010-7810-455.50-20	MAINT KYOCERA SEG KM4050	COPIER MAINT 2/1-2/28/15	\$103.62
VENDOR TOTAL				\$188.19
TESSENDERLO KERLEY, INC.	600-4610-441.20-40	(4) DRUMS OF CAPTOR NSF	STD, 60 + FREIGHT	\$1,289.40
VENDOR TOTAL				\$1,289.40
TETRA TECH INC	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 2/20	\$5,268.75
VENDOR TOTAL				\$5,268.75
THE NEST COLLECTIVE, LLC	114-4130-433.80-90	HGHWY PRJ:COLLEGE-MN>19TH	PROJ MGMT,PR,DESIGN,MEDIA	\$10,235.27

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	600-4020-431.50-10	FEB ENGINEERING PR:FY15	STRATEGY & PROJ MGMT	\$187.50
	600-4010-431.50-10	FEB PUBLIC WORKS PR:FY15	STRATEGY:DESIGN/PROJ MGM	\$856.89
	640-5810-447.50-10	FEB SOLID WASTE PR:CLEAN	UP DAY:PR & PROJ MGMT	\$187.50
	640-5810-447.50-10	FEB SOLID WASTE PR:DEX AD	TUB LABELS-PROJ MGMT	\$75.00
	640-5810-447.50-10	FEB SOLID WASTE PR:HOME &	GARDEN SHOW:PRJ MGMT/CO	\$3,564.13
	670-4510-435.50-10	FEB STORMWATER:FY15STRTGY	PR & PROJ MGMT	\$543.75
	111-4110-433.50-10	FEB STREET RPT/SNOW REMVL	SWEEPER WRAP:PR,PRINTING	\$1,287.80
	600-4640-441.50-10	FEB WTR CONS BRANING/LOGO	IRRIGATION-PROJ MGMT/DSGN	\$131.25
	600-4640-441.50-10	FEB SHOWER CHALLENGE/WEB	PRINTING,DESIGN,PROJ MGMT	\$1,009.31
	600-4640-441.50-10	FEB TRADESHOW/SWAG-DESIGN	PROJ MGMT,PRINTING,OTHER	\$2,547.82
	620-5610-445.50-10	FEB WRF FY15 STRATEGY:PR	PROJ MGMT,WET WIPES	\$262.50
	600-4610-441.50-10	FEB WTP WATER QUALITY RPT	PROJ MGMT	\$18.75
	VENDOR TOTAL			
THINKONE DBA OF	600-5010-442.30-20	REPLCE DAMAGED STRUCTURAL	COLUMN - GRN SHED SHOPS	\$1,820.00
	111-4110-433.30-20	REPLCE DAMAGED STRUCTURAL	COLUMN - GRN SHED SHOPS	\$1,820.00
VENDOR TOTAL				\$3,640.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:1/1-1/31/15	\$164.00
VENDOR TOTAL				\$164.00
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(2)TIRES MOUNT/BALANCE	ASSET 2696	\$187.00
VENDOR TOTAL				\$187.00
TLC INN - BOZEMAN	140-3010-421.50-99	(1)PARTIAL PAYMENT RENT	DV VICTIM ASSISTANCE	\$450.00
VENDOR TOTAL				\$450.00
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#1999 OUTER TIE RODS	CHEVY LUMINA	\$79.00
	710-6010-449.20-80	#3503 WHEEL ALIGNMENT	2010 CHEVY K1500	\$59.00
VENDOR TOTAL				\$138.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.50-99	ALT DATA SOLUTIONS DTF	2/1/15-2/28/15BILL PERIOD	\$16.00

Check date between : 3/11/2015

City of Bozeman

Date: 3/13/2015

and : 3/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$16.00
TREASURE STATE OIL CO	010-7610-453.20-61	(12) QT 15W40 & (12)10W30	MOTOR OIL	\$88.56
	640-5810-447.20-60	(6) EXT LIFE ANTIFREEZE		\$59.76
			VENDOR TOTAL	\$148.32
TYLER ELECTRIC	010-7810-455.30-10	MTRLS FOR SHADES/CONF RM	@ THE BZN PUB LIBRARY	\$214.70
			VENDOR TOTAL	\$214.70
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/242R	\$12.96
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/539W	\$12.96
			VENDOR TOTAL	\$25.92
UPS STORE #2007-BOZEMAN	620-5630-445.70-40	LETTER W/ CERT & RETURN	RECEIPT- 503 REPORT/5630	\$11.95
	620-5620-445.70-50	SHIPPING SAMPLES		\$59.89
	600-4610-441.70-40	SHIPPING	TRCK#1Z5977030209405787	\$33.91
	010-7810-455.70-40	SHIPPING RETURN TO DEMCO		\$16.81
	010-3010-421.70-50	(1)SHIPPING CHARGE	HELENA, MT / 182	\$8.73
			VENDOR TOTAL	\$131.29
UPSTART INC	137-7810-455.20-99	SUMMER READING SUPPLIES	CHILDRENS SUMMER READING	\$867.20
	137-7810-455.70-50	SHIPPING	CHILDRENS SUMMER READING	\$75.00
			VENDOR TOTAL	\$942.20
US BANK	600-5010-442.20-70	BACKFLOW PREVNTN&CROSS	CONNECTION CONTROL BOOK	\$94.75
	620-5210-444.20-70	BACKFLOW PREVNTN&CROSS	CONNECTION CONTROL BOOK	\$94.75
	010-3010-421.20-60	(2)WINTER WIPER BLADES	OFFICR #150/O'REILLY AUTO	\$28.98
	010-3010-421.60-20	WIFI ACCESS:FBI ACADEMY	OFFICR#131:11 WEEK ACCESS	\$54.95
	010-3010-421.20-99	(1)4GUNSLCK&(2)BR 40/10MM	ARMORY SUPPLIES/OFFICR#16	\$118.31
	010-3010-421.20-99	(1)10 PACK COTTON SWABS	ARMORY SUPPLS/OFFICR #164	\$10.00
	010-1545-405.20-20	USB CABLE AND LONG	NEEDLE NOSE PLYERS:WLMRT	\$31.62
	010-1520-405.60-10	LUNCH:OVW VAWA REPORTING	WEBINAR:B.HIGGINS:1/21/15	\$12.00
	010-1520-405.60-10	LUNCH:OVW VAWA REPORTING	WEBINAR:L.WHITE:1/21/15	\$12.75

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(1)THERMOMETR,(3)PK BAGS	EVIDENCE SUPPLY/WEIGHTMA	\$17.96
	600-5010-442.60-20	FLIGHT:AWWA ANNL CONF	CA:ALSTON:6/7-11/15:ALASK	\$156.60
	620-5210-444.60-20	FLIGHT:AWWA ANNL CONF	CA:ALSTON:6/7-11/15:ALASK	\$156.60
	010-3010-421.70-55	IACIS MEMBERSHIP RENEWAL	D. MCNEIL/IACIS.COM	\$75.00
	710-6010-449.20-70	LIGHT TRUCK &MEDIUM/HEAVY	TRUCK REFERENCE BOOKS	\$382.90
	600-5010-442.20-99	FOOD-BRIDGER DRIVE VALVE	REPAIR-ROSAS PIZZA	\$30.00
	600-5010-442.60-20	REG:UTILITY MANGEMNT CONF	TX:ALSTON:2/17-20/2015	\$310.00
	620-5210-444.60-20	REG:UTILITY MANGEMNT CONF	TX:ALSTON:2/17-20/2015	\$310.00
	600-5010-442.60-20	FLGHT:UTILITY MNGMNT CONF	TX:ALSTON:2/17-20/2015	\$583.10
	620-5210-444.60-20	FLGHT:UTILITY MNGMNT CONF	TX:ALSTON:2/17-20/2015	\$583.10
	189-8040-456.20-99	(2)COAT RACKS	WALMART.COM	\$163.98
	010-8010-456.20-60	WINDOW WASH FLUID	CENEX ZIP TRIP HELENA	\$2.99
	010-8050-456.20-30	INSULATED OVERALLS	MURDOCHS RANCH & HOME	\$149.98
	010-8050-456.70-50	SHIP CURLING SUPPLIES	USPS POST OFFICE	\$14.70
	010-3120-422.20-99	(6)SETS OF LIGHT BULBS	SUREFIRE	\$131.95
	010-3110-422.20-99	MEAL:FIRE STAFF MEETING	BOZ:1/21/15:OLD CHICAGO	\$57.91
	010-3120-422.30-10	(2)PACK BULBS FOR BC CAR	AUTOZONE	\$5.99
	010-3120-422.30-10	CARPET CLNR & PROTECTANT	AUTOZONE	\$16.58
	600-5010-442.20-99	DRINKS:OAK VALVE REPAIR	1/24/15:HOLIDAY GAS STATN	\$9.95
	600-5010-442.20-99	FOOD:OAK VALVE REPAIR	1/24/15:MCDONALD'S	\$21.00
	600-4610-441.60-10	WEBINAR:WATER CONTAMINATN	BOZ:E. CAMPBELL:AWWA	\$75.00
	010-8020-456.20-99	(2)SWIMSUITS,BANDAID&TAPE	TARGET	\$78.01
	600-5010-442.20-60	(1)CARR HOOP SIDE STEPS	REALTRUCK.COM	\$150.21
	010-8050-456.60-20	HTL:NATL PARKS & REC ASSC	WV:J. SAITTA:3/08-3/13/15	\$1,522.30
	010-8050-456.60-20	FLGHT:NTL PRKS & REC ASSC	WV:J. SAITTA:3/08-3/13/15	\$949.20
	010-8050-456.60-20	SHTTL:NTL PRKS & REC ASSC	WV:J. SAITTA:3/08-3/13/15	\$184.00
	010-1545-405.50-20	3 YR GO DADDY RENEWAL FEE	FOR SENTRY.BOZEMAN.NET	\$209.97
	010-1545-405.50-20	3 YR GO DADDY RENEWAL FEE	FOR VSP.BOZEMAN.NET	\$209.97
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	600-4025-431.20-20	FIREDAEMON PRO SOFTWARE	STREETS AVL:FIREDAEMON	\$49.00
	600-4025-431.20-20	CABLE FOR NEW WORKSTATION	AMAZON.COM	\$22.83
	010-1410-404.60-10	LNCH:PROSECUTOR CANDIDATE	1/20/15:LEGL STFF:STARKYS	\$44.00
	010-3120-422.60-10	HOTEL:FIRE OFFICR 1 CLASS	GRT FALLS:SANDERS:1/23-25	\$209.58

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3120-422.60-10	HTL:FIRE OFFICR 1:1/23-25	GRTFLLS:CLAYTN/CHARLES	\$179.62
	010-3110-422.20-10	(1)UPS BATTERY BACKUP	OFFICE DEPOT	\$54.99
	010-3120-422.30-10	(5)RADIO VOLUME KNOBS	& (2)KNOB REPLACEMNT KITS	\$51.94
	010-3120-422.70-20	(10)SUBSCRIPTION UPGRADES	ACTIVE911, INC.	\$40.40
	010-3110-422.20-99	(1)12 VLT BATTERY FOR UPS	INTERSTATE ALL BTTRY CNTR	\$34.99
	010-3010-421.20-10	(1)COMMENDATION BAR	AWARDS CEREMONY	\$34.00
	010-3010-421.20-99	DIY AWARDS(1)GLASS SHIELD	AWARD W/COLOR / KIBBEY	\$137.96
	100-1610-411.60-10	EXAM:AICP PREP CLASS FOR	H DAVIS:PLANETIZEN:1/28	\$245.00
	100-1610-411.20-99	BAGELS/CREAM CHEESE FOR	JAN BIRTHDAYS-BAGELWORKS	\$51.76
	100-1610-411.70-55	APA MEMBERSHIP RENEWAL	W THOMAS:MT ASSC PLANNER	\$70.00
	010-1545-405.20-21	SURFACE PRO 3+DOCKNG STN	COVER & SRVCS:CHRIS K	\$1,377.98
	111-4110-433.20-99	(6) EAR MUFFS	SOLUTIONS.SCIQUEST.COM	\$185.52
	650-3310-424.20-10	TAPE,STICKIES,STAPLES,FLD	NOTEBOOKS,BATTERIES	\$89.44
	650-3310-424.20-99	STIFF BLDG MONTHLY BDAY	TREATS:ELLE'S BELLES BKRY	\$45.00
	100-1610-411.20-99	STIFF BLDG MONTHLY BDAY	TREATS:ELLE'S BELLES BKRY	\$75.00
	115-3210-423.20-10	CHAIR MAT FOR BOB RISK	OFFICE DEPOT	\$68.19
	010-1840-413.60-20	REG:NATL ADA CONF-GOEHRNG	ATLANTA 5/10-5/13	\$650.00
	010-3010-421.70-99	FOOD:TAC -MED INSTRUCTOR	1/27/15:CLUB TAVERN	\$17.75
	010-3010-421.70-99	FOOD:TAC -MED INSTRUCTOR	1/26/15:MONTANA ALE WORKS	\$45.70
	600-4025-431.20-20	FIREDAEMON PRO SOFTWARE	WRONG AMOUNT ENTRD:CRED	(\$49.00)
	600-4025-431.20-20	FIREDAEMON PRO SOFTWARE	SHOULDN'T HAVE BEEN CNCLD	\$49.00
	010-8020-456.20-99	(1)COFFEE POT & (2)FILTRS	SWIM CENTER MISC SUPPLIES	\$17.84
	010-8020-456.60-10	(2)GIFT CARDS:TRNG AWARDS	SWIM CENTER:TARGET	\$40.00
	115-3210-423.20-70	(9)MISC CODE BOOKS	FOR BUILDING INSPECTORS	\$190.00
	115-3210-423.20-30	SAFETY GEAR,BOOTS,CLOTHNG	BUILDING INSPECTOR CLOTHG	\$743.92
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:B. CALDWELL:2/06/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:B. WHITE:2/06/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:H. WALKER:02/05/15	\$19.00
	111-4110-433.20-10	TAPE DISPENSER,SCISSRS,ETC	SOLUTIONS.SCIQUEST.COM	\$30.25
	111-4110-433.20-10	(1)KEY RACK REPLCMNTS TAG	SOLUTION.SCIQUEST.COM	\$27.04
	010-8240-459.20-20	(1)REPLACEMENT POWER CORD	B. FONTENOT SURFACE/MICRO	\$39.99
	010-1830-413.20-65	LEONARD 70LB SPREADER	AM LEONARD	\$233.48
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:L. SEAVEY:2/06/15	\$19.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:J. MERRILL:2/06/15	\$19.00
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:T. PRESTON:2/06/15	\$19.00
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:C. KANGAS:2/06/15	\$19.00
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:B. ALLEN:2/06/15	\$19.00
	620-5210-444.60-10	ADULT CPR/AED TRAINING	BOZ:C. WOOLARD:2/06/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:E. SHANE:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:E. STEINER:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:A. ROMINGER:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:J. SCHROEDER:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:BRECHTELSBR:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:R. CLAMPITT:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:P. SIMON:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:J. WHITLOCK:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:M. DILBECK:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:E. ANDERSON:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:K. MAINES:02/05/15	\$19.00
	600-5010-442.60-10	ADULT CPR/AED TRAINING	BOZ:C. SHOCKLEY:02/05/15	\$19.00
	010-3110-422.20-10	LIGHTNING & APPLE DIGITAL	STAPLES	\$88.00
	010-3110-422.20-99	LUNCH FOR CAPT INTERVIEWS	2/9/15:THE PICKLE BARREL	\$55.25
	010-3020-421.60-10	MOTEL:TRNG TRAMA INTERVW	MISSOULA:KNIGHT:1/26-1/27	\$100.44
	010-3010-421.20-99	(6)TARGETS FOR RANGE	SPORTSMANS WAREHOUSE	\$23.94
	111-4171-433.20-99	(4) DIPLOMA FRAMES	RESTOCKIT.COM	\$29.51
	600-5010-442.20-99	(4) DIPLOMA FRAMES	RESTOCKIT.COM	\$29.52
	010-3010-421.20-70	LEADERSHIP BOOKS FOR	TRAINING:AMAZON	\$69.95
	010-3010-421.20-70	(3)DEALING W/CHANGE BOOKS	FOR TRAINING:AMAZON	\$12.00
	010-3010-421.20-99	ADAPTR,WASHERS,DRILL BITS	ITEMS FOR CAMERA BUILD	\$43.58
	650-3320-424.20-10	VEHICLE MARKERS	JETPENS.COM	\$26.40
	710-6010-449.20-80	#3319 CAMERA KIT+SHIPPING	PRO-VISION VIDEO SYS	\$240.55
	010-8050-456.20-99	(1)TEAPOT	REC TEA PARTY EVENT	\$2.50
	010-8050-456.20-99	(1)RETIREMENT PLAQUE	D. OLEAN:PERSONALIZE IT	\$38.00
	010-8050-456.20-99	(1)DISPENCER	WORLD MARKET	\$29.99
	010-8020-456.30-10	(1)CLOTHES DRYER:SWM CNTR	CLOTHES DRYER FOR SWM CT	\$382.16
	115-3210-423.20-10	MICROWAVE FOR BUILDING	BREAK ROOM:WALMART	\$59.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8020-456.70-50	GROUND COMMERCIAL SHIPPNC	TRKNG#:1Z4F4Y150327725365	\$33.65
	111-4110-433.60-20	REG:2015 TRUCK SHOW	IN:VANDELINDER:3/02-3/06	\$689.00
	710-6010-449.60-20	REG:2015 TRUCK SHOW	IN:M. ULMEN:3/02-3/06/15	\$689.00
	111-4110-433.60-20	AIRFARE:2015 TRUCK SHOW	IN:VANDELINDER:3/02-3/06	\$933.20
	710-6010-449.60-20	AIRFARE:2015 TRUCK SHOW	IN:M. ULMEN:3/02-3/06/15	\$933.20
	100-1610-411.60-10	CATERING:AFFORDABLE HSNG	MEETING:2/09/15:FRANK'S	\$39.75
	010-8240-459.60-10	DONUTS FOR FIBER MEETING	RE:FINANCING OF PROJECT	\$9.99
	010-8240-459.60-10	LUNCH MTG:W/SCOTT HEDGLIN	FINE & FONTENOT/N 7TH TIF	\$35.00
	010-8240-459.60-10	LUNCH MTG:W/LORI COX,	FINE & FONTENOT:1/15/15	\$44.87
	010-8240-459.70-10	FACEBOOK ADVERTISING FEE	ECON DEVO WEBPG:FACEBOO	\$250.49
	010-8240-459.60-10	COFFEE MTG:W/KEN SIVESTRI	RE:FIBER PROJECT 1/20/15	\$2.00
	010-8240-459.60-10	COFFEE:MTG W/KATE WRIGHT	RE:OPEN LANDS 1/21/15	\$2.00
	010-8240-459.60-10	PARKING:MEETING @ AIRPORT	RE ECON DEVO:1/21/15	\$3.00
	010-8240-459.60-10	COFFEE MTG:W/WILL PRICE	ECONO DEVO:1/29/15	\$4.00
	010-8240-459.70-10	FACEBOOK ADVERTISING	ECON DEVO WEBPG:FACEBOO	\$19.44
	010-8240-459.20-20	CASE,INSTLLTN FEE & SCRN	PROTECTOR:B. FONTENOT	\$59.98
	010-8240-459.20-99	(1)5LB BOX OF CAMELS	MYAMMAR EXCHANGE EVENT	\$75.95
	010-8240-459.60-10	LUNCH:MTG W/DANA GLEASON	& FONTENOT/RE:ASIA TRADE	\$22.93
	010-8240-459.70-20	WALL STRT JRNL SUBSCRIPTN	FOR ECON DEVO EMPLOYEES	\$12.00
	010-8240-459.70-20	ECONOMST ELECTRO SUBSCRPT	FOR ECON DEVO EMPLOYEES	\$127.00
	010-3110-422.70-55	REG:2015 LOBBYING FEE	P. LONERGAN:MT.GOV	\$150.00
	010-1210-402.60-10	LNCH:MTG W/CM &CMR ANDRUS	BOZ:STARKY'S:1/22/15	\$37.00
	010-1210-402.60-10	BRKFST MTG:W/CM,ACM &	CMR POMEROY:1/26/15	\$37.00
	010-1210-402.60-10	WEBINAR:STRATEGIC PLAN	KUKULSKI:2/10,2/24 & 3/10	\$225.00
	010-1210-402.60-10	LUNCH MEETING:W/CM,ACM &	TAYLOR:THE GARAGE:1/26/15	\$46.07
	010-1210-402.60-10	LUNCH MTG:W/CM POMEROY,	& WOOLARD/RE:STORMWATER	\$56.00
	010-1210-402.60-10	DNNR MTG:W/CM,P. HARLOW	& GOVHR/RE:HIRING	\$42.00
	010-1210-402.20-99	ROOM RNTL:MLCT ANNL CONF	GRAND BALLRM RENTL:BAXTE	\$250.00
	010-1210-402.60-10	LUNCH MTG:W/CM & ROB	PERTZBORN:2/05/15:TED'S	\$41.00
	010-1210-402.60-10	LUNCH:W/REP. GARNER	STATE LEG VISIT:2/09/15	\$8.05
	010-1210-402.60-10	LODGNG:LEG VISIT:KUKULSKI	HELENA:2/09-2/10/15	\$96.23
	010-1210-402.60-10	BRKFST MTG:W/CM,ACM &	CMR. MEHL:2/12/15:MSO	\$41.00
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	FEB BOZ DAILY CHRN SUBSCP	\$6.95

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.70-10	FACEBOOOK ADVERTISING	ECON DEVO WEBPG:FACEBOO	\$4.98
	010-8240-459.60-10	LUNCH:FIBER HEARING MTNG	BOZ:D. FINE:2/09/15	\$12.95
	620-5610-445.50-99	(1)WALL PLAQUE PUBLICATN	THAT'S GREAT NEWS	\$185.90
	620-5610-445.20-30	(17)T-SHIRTS	EARTH DAY SHIRTS	\$165.15
	620-5630-445.60-10	(13.196)GAL GASOLINE	MILESCITY:LEUM:PCK UP DRDG	\$25.85
	620-5630-445.60-10	MEAL:PICK UP DREDGE	MILES CITY:LEUM:1/29/15	\$6.29
	620-5630-445.60-10	(12.450)GL GAS:PCKUP DRDG	COLUMBUS:LEUM:1/29/15	\$23.64
	620-5630-445.60-10	(22.585)GAL GAS:PCKUP DRD	CUSTER:LEUM:1/29/15	\$45.15
	620-5630-445.60-10	(7.258)GAL GAS:PCKUP DRDG	GLENDIVE:LEUM:1/29/15	\$14.36
	620-5630-445.60-10	MEAL:PICKUP DREDGE	BILLINGS:LEUM:1/29/15	\$15.68
	620-5610-445.30-20	(12)ST/6 STEEL BRSH REFL	THOMAS C. WILSON	\$1,409.27
	620-5630-445.60-10	(12.470)GL GAS:PKCUP DRDG	BILLINGS:LEUM:1/29/15	\$23.56
	620-5630-445.30-20	(2)TUBE CAP & (4)BALL VLV	LOWES	\$82.96
	620-5630-445.30-20	(1)TORCH KIT, ETC.	THE HOME DEPOT	\$198.30
	620-5630-445.30-20	(3)CHANNEL CONE NUTS	LOWES	\$11.31
	620-5610-445.70-20	(1)YR ACROBAT SUBSCRPTN	ADOBE SYSTEMS, INC.	\$19.99
	620-5630-445.60-10	MEAL:PICK UP DREDGE	THREE FORKS:LEUM:1/29/15	\$7.30
	620-5630-445.60-10	MEAL:PICK UP DREDGE	THREE FORKS:LEUM:1/29/15	\$6.15
	010-1410-404.70-10	6 MONTHS ONLINE SUBSCRPTN	BOZEMAN DAILY CHRONICLE	\$41.70
	600-4010-431.60-10	LUNCH:DEQ MEETING	HELENA:WOOLARD:1/16/15	\$19.25
	600-4025-431.70-55	2015 GIS CERTIFICATN FEE	C. SHOCKLEY	\$250.00
	600-4020-431.60-20	AIRFARE:ACE15 CONF:HEASTN	ANAHEIM,CA:6/7-6/11/15	\$313.20
	600-4640-441.60-20	AIRFARE:ACE15 CONF:LEONAK	ANAHEIM,CA:6/7-6/11/15	\$313.20
	600-4025-431.20-21	(2)WIRELESS TOUCHPADS	LOGITECH.COM	\$159.98
	670-4510-435.60-10	FOOD:STORMWTR BUS LUNCH	1/29/15:CTY STF:JIMMY J	\$63.59
	600-4020-431.20-99	(1)HP91 TONER CARTRIDGE	AMAZON.COM	\$45.98
	670-4510-435.60-10	REG:SWPPP TRNG:MEHRENS &	WILSON 3/31-4/2:BIG SKY	\$200.00
	600-4020-431.20-99	CREDIT-CANCELLED ORDER	TONER CARTRIDGE AMAZON	(\$82.99)
	600-4640-441.60-10	REG:WEBINAR SB355 UPDATE	2/18/15:STATE BAR OF MT	\$50.00
	600-4020-431.20-99	(2)HP TONER CARTRIDGES	AMAZON.COM	\$152.98
	600-4020-431.20-99	(1)HP TONER CARTRIDGES	AMAZON.COM	\$119.98
	600-5010-442.20-20	SAP CRYSTAL REPORT SFTWRE	DRI SAP/SPLT BTWN WTR/SWR	\$247.50
	600-4020-431.20-99	(1)HP TONER CARTRIDGES	AMAZON.COM	\$139.42

and : 3/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-4010-431.60-20	REG:WOOLARD:WATER MGMT	CONF:PORTLAND:3/15-3/18	\$595.00
	600-4640-441.20-99	COLORNG BKS FOR TRADE SHW	2/28-3/1/15:IDENTITYLINKS	\$232.77
	600-4020-431.20-99	(1)HP TONER MAINT CARTRDG	AMAZON.COM	\$78.58
	600-5010-442.60-20	FLIGHT:ACE15 CONFERENCE	CA:E. STEINER:6/7-6/10/15	\$313.20
	620-5210-444.60-20	FLIGHT:ACE15 CONFERENCE	CA:B. ALLEN:6/7-6/10/15	\$313.20
	600-5010-442.60-20	REG:ACE15 CONFERENCE	CA:M. DILBECK:6/7-6/10/15	\$795.00
	600-5010-442.60-20	REG:ACE15 CONFERENCE	CA:B. ALLEN:6/7-6/10/15	\$795.00
	620-5210-444.60-20	REG:ACE15 CONFERENCE	CA:J. ALSTON:6/7-6/10/15	\$795.00
	600-4010-431.60-20	REG:ACE15 CONFERENCE	CA:C. WOOLARD:6/7-6/10/15	\$795.00
	600-4640-441.60-20	REG:ACE15 CONFERENCE	CA:L. LEONIAK:6/7-6/10/15	\$795.00
	600-4640-441.60-20	REG:ACE15 CONFERENCE	CA:B. HEASTON:6/7-6/10/15	\$795.00
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	FEB 2015:BOZ DAILY CHRNL	\$6.95
	140-3010-421.50-99	(1)QLTY VICTIM ADVOCATE BK	AMAZON.COM	\$17.28
	140-3010-421.50-99	(2)GETTING FREE:END ABUSE	BOOKS/AMAZON.COM	\$26.60
	140-3010-421.50-99	(26)VICTIM ADVOCACY BOOKS	AMAZON.COM	\$287.74
	010-7810-455.60-10	MEALS:MLA MTG:HELENA	GREGORY/CHRISTIN:1/15-16	\$25.50
	010-7810-455.60-10	MEALS:MLA MTNG:HELENA	GREGORY/CHRISTIN:1/15-16	\$17.95
	010-7810-455.60-10	ROOM:MLA MTG:HELENA	C. CHRISTIN:1/15-1/16/15	\$140.10
	010-7810-455.60-10	ROOM:MLA MTNG:HELENA	S. GREGORY:1/15-1/16/15	\$140.10
	010-7810-455.20-20	CREDIT:VGA ADAPTER CORD	F-11	(\$49.99)
	010-7810-455.60-10	YOGURT & JUICE FOR TRAIING	EDI TRAIING SNACKS:SAFEWAY	\$21.68
	010-7810-455.60-10	LUNCH:STAFF/GUEST EDI TRG	BOZ:LIB STAFF:1/23/15	\$50.15
	010-7810-455.20-20	(1)LIGHTING VGA ADAPTER	F-11	\$49.99
	010-7810-455.70-55	ALA MEMBERSHIP ANNL DUES	SUSAN GREGORY:ALA.ORG	\$240.00
	010-7810-455.70-40	UPS OVERPHONE PICKUP CHRG	DVD BUFFER RETURN	\$6.02
	010-7810-455.50-99	(1)BLUEAIR PARTICLE FLTRS	BLUEAIR.COM	\$79.95
	010-7810-455.20-99	(400)CHILDRENS BOOKMARKS	UPSTART	\$33.00
	010-7810-455.70-40	DVD RETRN SHIPPING CHARGE	VENMILL INDS:UPS	\$83.70
	010-7810-455.50-99	MONTHLY NETPAD TOUCH SUBS	JAMEX	\$35.00
	010-7810-455.20-99	DIXON PRANG WATERCOLOR PK	CHILDRENS/WALMART.COM	\$121.45
	010-7810-455.20-20	IOS DEV PRG MEMBERSHP FEE	APPLE ONLINE	\$99.00
	137-7810-455.20-99	CRAFT SUPPLY MAKERSPACE	MAKERSPACE	\$11.78
	010-7810-455.20-70	(1)BOOK REFUND	ABEBOOK.COM	(\$7.91)

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-99	(5)BOARD ROOM COFFEE	WORLD MARKET	\$35.93
	010-7810-455.70-40	ILL POSTAGE TO CANADA	BABCOCK STATION	\$22.15
	137-7810-455.20-99	(1)50IN LG SMART TV	USEIN MTG & TEEN ROOM	\$699.99
	010-7810-455.20-99	FRSH SPG SANTA CLR FLOWER	BELGRADE RECEPTN:2/12/15	\$91.95
	010-1210-402.20-99	PREMIUM ANNL PLN SUBSCPTN	C. WINN:EVERNOTE.COM	\$45.00
	010-1210-402.60-10	LODGING:LEADERSHIP MT	BUTTE:C.WINN:2/04-2/06/15	\$190.32
	010-1560-405.60-10	MEAL:HR STAFF TRAINING	BOZEMAN:HR STAFF:1/14/15	\$41.50
	010-1560-405.70-55	NPELRA MEMBERSHIP RENEWAL	B. JORGENSEN:NPELRA	\$190.00
	010-1560-405.60-20	REG:NPELRA CONFERENCE	GA:ROSENBERRY:3/29-4/2/15	\$858.00
	010-1510-405.60-20	REG:NPELRA CONFERENCE	GA:JORGENSEN:3/29-4/2/15	\$858.00
	010-1510-405.60-20	AIRFARE:NPELRA CONF	GA:ROSENBERRY:3/29-4/2/15	\$1,073.70
	010-1560-405.60-20	AIRFARE:NPELRA CONF	GA:JORGENSEN:3/29-4/2/15	\$1,073.70
	010-1560-405.70-55	MNTHLY SURVEY MONKEY FEE	SURVEY MONKEY	\$26.00
	010-1560-405.60-10	MEALS:HR STAFF TRAINING	BOZ:HR STAFF:1/22/15	\$43.50
	010-1560-405.60-20	HOTEL:NPELRA CONFERENCE	GA:JORGENSEN:3/28-4/02/15	\$1,080.25
	010-1510-405.60-20	HOTEL:NPELRA CONFERENCE	GA:ROSENBERRY:3/28-4/2/15	\$1,080.25
	010-1560-405.20-10	(1)HP TONER CARTRIDGE	STAPLES	\$147.99
	620-5210-444.20-20	SAP CRYSTAL REPORT SFTWRE	DRI SAP/SPLT BTWN WTR/SWR	\$247.50
	600-5010-442.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTIFICATE	\$497.50
	620-5210-444.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTIFICATE	\$497.50
	010-3010-421.20-99	(1)500 COLORING BOOKS	CRIME PREVENTN/OFFICR#144	\$300.01
	010-3010-421.60-10	LODGING:FTO TRAINING	GRT FLLS:LUSBY:2/15-2/20	\$224.53
	010-3120-422.20-99	BANDAGES,SCISSORS,SPLINT	CHINOOK MEDICAL GEAR,INC.	\$986.60
	010-3120-422.20-99	(2)RESPIRATOR MASKS	GEMPLER'S	\$91.25
	010-3120-422.20-99	DRESSING,NEEDLE & TOOLS	NORTH AMERICAN RESCUE,LLC	\$241.63
	650-3310-424.20-70	(2)REFERENCE BKS & SHIPPG	AMAZON	\$8.00
	010-1220-402.20-99	CLERK TEMP SENDOFF FOOD	L & F FOOD FARM	\$9.98
	010-1220-402.20-20	(2)CHARGER CORDS	FOR CITY PHONE & I-PAD	\$24.28
	010-1110-401.20-99	MEAL:EARLY COMMSN MTNG	EARLY CMMSN MTNG 1/26/15	\$116.24
	010-1220-402.70-55	MMCT/FOA ANNL FILING FEE	TO BE REIMBRS BY MMCT/FOA	\$15.00
	010-3010-421.60-10	LODGING:FTO TRAINING	GRTFLLS:SINNESS:2/15-2/20	\$224.52
	010-3010-421.70-99	FOOD:TAC-MED INSTRUCTOR	TIP WAS ACCDNTLY LEFT OFF	\$10.00
	010-3010-421.20-99	(2)RECOIL SPRING ASSEMBLY	+ SHIPPING/BROWNELL'S	\$37.49

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1545-405.20-20	(1)TRIPP LITE DVI ADAPTER	AMAZON.COM	\$156.03
	010-1545-405.20-20	RETURN (1)TRIPP ADAPTER	AMAZON.COM	(\$138.49)
	010-0000-133.70-00	MICRO EPP PRODCT PURCHASE	E. CAMPBELL:MICROSOFT	\$219.99
	010-0000-133.70-00	(1)I-PD MINI 2 WI-FI 32G	M. WESTBERG:APPLE STORE	\$349.00
	600-4020-431.20-21	SURFACE PRO 3 + COVER	& SERVICE:MICROSOFTSTORE	\$1,177.99
	010-7610-453.60-20	SHUTTLE:GREATER & GREENER	CA:POISSANT:4/11-4/15/15	\$39.76
	112-7710-454.60-20	SHUTTLE:GREATER & GREENER	CA:OVERTON:4/11-4/15/15	\$19.88
	010-7610-453.60-20	SHUTTLE:GREATER & GREENER	CA:OVERTON:4/11-4/15/15	\$19.88
	010-7610-453.60-20	AIRFARE:GREATER & GREENER	CA:POISSANT:4/11-4/15/15	\$279.20
	010-7610-453.60-20	AIRFARE:GREATER & GREENER	CA:OVERTON:4/11-4/15/15	\$139.60
	112-7710-454.60-20	AIRFARE:GREATER & GREENER	CA:OVERTON:4/11-4/15/15	\$139.60
	112-7710-454.60-20	REG:GREATER & GREENR CNF	CA:OVERTON:4/11-4/15/15	\$305.00
	010-7610-453.60-20	REG:GREATER & GREENR CNF	CA:OVERTON:4/11-4/15/15	\$305.00
	010-7610-453.60-20	REG:GREATER & GREENR CNF	CA:POISSANT:4/11-4/15/15	\$525.00
	100-1610-411.70-55	MAP ANNUAL MEMBERSHIP	ALLYSON BREKKE/WRG VENDC	\$65.00
	100-1610-411.70-55	MAP ANNUAL MEMBERSHIP	TOM ROGERS/WRG VENDOR	\$65.00
	010-3010-421.70-99	FOOD:TAC-MED INSTRUCTOR	TIP WAS CALC INCORRECTLY	(\$5.00)
	010-1560-405.60-20	AIRFARE:NPELRA CONF	GA:JORGENSEN:3/29-4/2/15	\$122.00
			VENDOR TOTAL	\$45,834.83
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3152 (1) BATTERY		\$107.29
	710-6010-449.20-80	#3364 (1) HYD FILTER		\$25.20
	710-6010-449.20-80	#3314 (1) OIL FILTER		\$14.58
	710-6010-449.20-80	#3152(1)BATTERY CORE RTRN		(\$10.00)
	710-6010-449.20-99	(1) ANTI SEIZE LUBRICANT		\$9.19
	710-6010-449.20-80	(50) 50 PVC SPLIT LOOM		\$15.00
	710-6010-449.20-80	#3675(1)FUEL FLTR RETURN	ORG INV 322369	(\$17.82)
	710-6010-449.20-80	#1134 (1) OIL FILTER		\$2.73
	710-6010-449.20-80	#3318 (1) OIL FILTER		\$24.66
	710-6010-449.20-80	#3313 (1) OIL FILTER		\$19.98
	710-6010-449.20-80	#1134 (24) HYD HOSE, (1@)	THERMOSTAT & GASKET	\$8.21
			VENDOR TOTAL	\$199.02

Check date between : 3/11/2015

City of Bozeman

Date: 3/13/2015

and : 3/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS - LERT B	010-3010-421.50-10	(1)SMS ELERT PRESERVATION	166 / 2-11-15 TO 2-20-15	\$50.00
VENDOR TOTAL				\$50.00
VICTORY OFFICE SUPPLY, LLC.	620-5210-444.20-10 640-5810-447.20-10 010-7810-455.20-20	PRINTER CARTRIDGE-WATER PRINTER CARTRIDGE-SOLID (2) COPIER TONERS	WASTE	\$59.50 \$50.00 \$258.00
VENDOR TOTAL				\$367.50
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	(13)2015 DUES:PUBLIC WORK	DEPT 2/1/15 TO 1/31/16	\$961.00
VENDOR TOTAL				\$961.00
WESTERN PLUMBING	010-1880-413.30-10 010-1870-413.30-10	PLUMBING REPAIRS @ FIRE MECHANICAL SYSTEM REPAIRS	STATION #3: LABOR & MATRL @ FIRE STATION #2	\$165.00 \$112.00
VENDOR TOTAL				\$277.00
WEX BANK	010-8250-459.20-61 010-7210-452.20-61 010-7610-453.20-61 010-1545-405.20-61 010-3010-421.20-61 125-3040-421.20-61 010-3010-421.20-61 650-3320-424.20-61 111-4110-433.20-61 100-1610-411.20-61	FEB FUEL CARD-ADMIN FEB FUEL CARD-CEMETERY FEB FUEL CARD-PARKS FEB FUEL CARD-IT DEPT FEB FUEL CARDS-PATROL FEB FUEL CARDS-MRDTF FEB FUEL CARDS-131FBI FEB FUEL CARD-PARKING FEB FUEL CARD-STREETS FEB FUEL CARD- PLANNING	0496-00-184065-1 0496-00-181427-6 0496-00-181435-9 0496-00-181433-4 0496-00-181437-5 0496-00-181437-5 0496-00-181437-5 0496-00-181434-2 0496-00-181450-8 0496-00-181436-7	\$19.85 \$358.90 \$598.55 \$67.81 \$4,780.05 \$198.48 \$42.53 \$256.59 \$50.24 \$11.74
VENDOR TOTAL				\$6,384.74
WHALEN TIRE INC	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	#3452 (1) FLAT REPAIR #3249 (1) FLAT REPAIR (10) BANDAG 11R22.5, (7) (1) MOUNT MED TRUCK TIRE #3750 (1) FLAT REPAIR #3750(1)LT TRUCK FLAT RPR	+ LABOR + LABOR REPAIRS, (11) SPOT REPAIR W/ DISPOSAL PARTS & LABOR + LABOR	\$37.00 \$37.00 \$2,967.50 \$42.00 \$26.50 \$20.00

Check date between : 3/11/2015

City of Bozeman

Date: 3/13/2015

and : 3/17/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#(4) BANDAG TRAILER TIRES	(4)CASNGS DMT & MOUNT+LBF	\$1,237.32
VENDOR TOTAL				\$4,367.32
WINTER EQUIPMENT COMPANY INC.	111-4110-433.20-60	(3)11FT PLOW BLADES	MED ANGLE RAZOR SYSTEM	\$3,451.00
	111-4110-433.20-60	(2)11FT PLOW BLADES	MED ANGLE RAZOR SYSTEM	\$2,300.66
	111-4110-433.20-60	(3)12 FT PLOW BLADES	MED ANGLE RAZOR SYSTEM	\$3,672.14
	111-4110-433.20-60	(2)12 FT PLOW BLADES	MED ANGLE RAZOR SYSTEM	\$2,448.08
	111-4110-433.20-60	(2)10 FT ROAD MAXX SYSTEM	+ FREIGHT	\$1,756.26
VENDOR TOTAL				\$13,628.14
WOOLARD, CRAIG	600-4010-431.60-10	MILEAGE:LEGISLATIVE MTG	HELENA:WOOLARD:2/16/15	\$111.55
VENDOR TOTAL				\$111.55
YELLOWSTONE LEATHER	600-5060-442.20-30	(31) PAIR LEATHER GLOVES	+ FREIGHT	\$603.80
VENDOR TOTAL				\$603.80
ZIEGLER, MAREK	010-3010-421.60-10	MEALS:CISM TRAINING	CHOTEAU:ZIEGLER:3/20-3/21	\$50.00
VENDOR TOTAL				\$50.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(24) 30X30 STOP PREFAB	+ FREIGHT	\$1,001.11
	110-4120-433.20-99	(21) 30X30 STOP PREFAB	+ FREIGHT	\$885.61
	110-4120-433.20-99	(21) 30X30 STOP PREFAB-	RETURN + FREIGHT	(\$885.61)
VENDOR TOTAL				\$1,001.11
GRAND TOTAL				\$333,648.93