

Check date between : 4/15/2015

City of Bozeman

Date: 4/17/2015

and : 4/21/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-8010-456.20-10	BSX FILE,SHELF & POST-IT	FLAGS/MISC REC OFFC SPPLS	201.55
	010-3010-421.20-99	(1)BULB HALO 2PIN	SPPLS FOR PD EVIDENCE TC	13.49
	100-1610-411.20-10	ENVELOPE & RUBBER BANDS		22.77
	100-1610-411.20-10	(2)MANILLA FOLDERS		23.76
	100-1610-411.20-10	(2)FOLDERS		4.61
	010-3010-421.20-10	(14)PACKAGED DVD/CD ENVLP	PATROL & DETECTIVE SUPPL	111.87
	010-3010-421.20-10	(1)PACK DESKTOP TRAYS	FOR POLICE DETECTIVES	6.47
	010-3010-421.20-99	(2)BOXES AAA BATTERIES	POLICE PATROL SUPPLIES	28.56
	010-3010-421.20-10	NTBKS,FRAMES,CLIPS & CUPS	POLICE PATROL SUPPLIES	103.70
	<b>VENDOR TOTAL</b>			
ACE KELLY HALL	600-5010-442.50-99	PRESSURE REDUCE VALVE	1012 S WILLSON:LBR&PARTS	366.00
<b>VENDOR TOTAL</b>				<b>\$366.00</b>
ALL SECURE INC.	010-3010-421.50-99	(2)HR PROTECTIVE CUST	@\$28/HOUR BDH 3/20/15	56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
ALLEGRA - BOZEMAN	100-1620-411.20-10	(250)BUSINESS CARDS	ALLYSON BREKKE	69.95
	670-4510-435.20-10	(500) BUSINESS CARDS	K MEHRENS	70.00
<b>VENDOR TOTAL</b>				<b>\$139.95</b>
ALLIED ENGINEERING SERVICES INC	100-1610-411.50-10	ENG/PLN RVW:CDE TEXT DRFT	PROF SRVCS 2/1-2/28/15	565.00
<b>VENDOR TOTAL</b>				<b>\$565.00</b>
ALPHAGRAPHICS BOZEMAN	010-8240-459.20-10	ECON DEVO NOTECRDS & ENVS	FOR GENERL USE/OFFC SPPL	340.00
<b>VENDOR TOTAL</b>				<b>\$340.00</b>
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(9)RUG MATS FOR BEALL	BEALL CENTER FLOOR MATS	105.35
	010-8040-456.50-30	(5)RUG MATS FOR LINDLEY	LINDLEY CENTER FLOOR MAT	19.97
	710-6010-449.50-99	TOWEL & MAT CONTRACT	FOR VEHICLE MAINT	47.58
	710-6010-449.50-99	TOWEL & MAT CONTRACT	FOR VEHICLE MAINT	30.85

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			<b>VENDOR TOTAL</b>	<b>\$203.75</b>
AMAZON.COM	010-7810-455.70-99	LATE FEE		35.00
	010-7810-455.20-20	D100 BLUETOOTH SPEAKER	CONFERENCE ROOM	39.99
	010-7810-455.20-70	DVD CREDIT		-2.94
	010-7810-455.20-70	(1) GRAPHIC NOVEL		4.06
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		1.87
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) DVD SERIES		31.27
	010-7810-455.20-70	(12) CDS		132.67
	010-7810-455.20-70	(1) CD		9.99
	010-7810-455.20-70	(1) FIC BOOK CREDIT		-26.49
	010-7810-455.20-70	(1) DVD SERIES CREDIT		-0.02
	010-7810-455.20-70	(1) FICTION BOOK		26.99
	010-7810-455.20-10	(2) WIPES/BRD RM SUPPLIES		29.53
	010-7810-455.20-70	(5) DVD REPLACEMENTS		40.39
	010-7810-455.20-70	(11) DVD REPLACEMENTS		125.19
	010-7810-455.20-70	(10) DVDS		158.77
	010-7810-455.20-70	(2) DVDS		28.49
	010-7810-455.20-70	(1) DVD		14.99
	010-7810-455.20-70	(3) JUV AUDIO VIDEOS		69.93
	010-7810-455.20-70	(1) JUV AUDIO VIDEO		24.95
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV AUDIO VIDEO		4.84
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-10	KLEENEX		23.48
	010-7810-455.20-70	(3) JUV AUDIO VISUAL		23.53
	010-7810-455.20-70	(5) JUV AUDIO VISUAL		43.73
	010-7810-455.20-70	(1) JUV AUDIO VISUAL		10.19
	010-7810-455.20-70	(4) JUV AUDIO VISUAL		155.96
	010-7810-455.20-70	(1) JUV AUDIO VISUAL		38.99
	010-7810-455.20-70	(2) JUV AUDIO VISUAL		26.69

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AMAZON.COM	010-7810-455.20-70	(2) JUV FIC BOOKS		11.98
	010-7810-455.70-50	SHIPPING		7.98
	010-7810-455.20-70	(1) JUV AUDIO VIDEO		17.99
	010-7810-455.20-10	BOUNTY PAPER TOWELS	OFFICE SUPPLIES	32.94
	010-7810-455.20-10	(2) AZAR SIGN HOLDERS	OFFICE SUPPLIES	121.92
	010-7810-455.20-70	(14) JUV AUDI VIDEOS		213.60
	010-7810-455.20-70	(1) NON FIC BOOK		26.48
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-99	TOASTER OVEN	STAFF BREAK RM	29.92
	010-7810-455.20-70	(1) NON FIC BOOK		15.48
	010-7810-455.70-50	SHIPPING		4.98
	010-7810-455.20-70	(3) DVD REPLACEMENTS		35.52
	010-7810-455.20-70	(1) TRAVEL DVD		57.77
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) TRAVEL DVD		18.56
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) TRAVEL DVD		14.20
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) DVD SERIES		28.09
	010-7810-455.20-70	(7) DVDS		135.04
	010-7810-455.20-70	(1) DVD		7.79
	010-7810-455.20-70	(1) DVD		6.26
	010-7810-455.20-70	(1) DVD		19.45
	010-7810-455.20-70	(2) DVDS		29.96
	010-7810-455.20-10	AZAR SIGN HOLDERS	LOIS	51.90
	010-7810-455.20-70	(1) DVD	LOIS	9.78
	010-7810-455.20-70	(1) DVD	LOIS	28.79
			<b>VENDOR TOTAL</b>	<b>\$2,030.34</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(2)WELDING ADAPTERS		17.03
	710-6010-449.20-80	(2) #24 SUCTION HOSE		35.80
			<b>VENDOR TOTAL</b>	<b>\$52.83</b>

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APPLIED INDUSTRIAL TECH	710-6010-449.20-80	#3675 (2) HYD FITTINGS,	O-RING, HYD HOSE	284.98
<b>VENDOR TOTAL</b>				<b>\$284.98</b>
BATTERIES PLUS #254	010-1545-405.20-20	(4)APC BATTERY BACKUPS	FOR IT STOCK	319.96
	620-5610-445.20-99	(6) WATCH BATTERIES,	(4)12 V BATTERIES	149.90
<b>VENDOR TOTAL</b>				<b>\$469.86</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FORD ESCAPE TO IMPND	CASE #1503310032	201.00
<b>VENDOR TOTAL</b>				<b>\$201.00</b>
BIG SKY PUBLISHING LLC	100-1610-411.70-10	NOTICE PUBLIC HEARING	3/3 & 3/15	84.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	ALLISON PH 3	44.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	NEUBAUER RENOV Z:15007	44.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	WEST WINDS PH A&B	33.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	MAJOR SUB P150 2/22 &3/1	84.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	3/22 & 3/29	84.00
	100-1610-411.70-10	NOTICE PUBLIC HEARING	AMEND FEE SCHEDULE	42.00
<b>VENDOR TOTAL</b>				<b>\$415.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS @ 4 CITY	PARKING LOTS:3/03/15	160.00
	650-3330-424.50-20	PLW (4)LOTS & (1)ALLEYWAY	PARKING AREA:3/03/15	225.00
<b>VENDOR TOTAL</b>				<b>\$385.00</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3343 (1) MIRROR KIT		47.98
<b>VENDOR TOTAL</b>				<b>\$47.98</b>
BLASTING TECHNOLOGIES INC	111-4171-433.50-99	CURB PAINT REMOVAL- 5TH &	MENDENHALL, 1010 PARK PLA	925.00
<b>VENDOR TOTAL</b>				<b>\$925.00</b>
BOZEMAN FORD	710-6010-449.20-80	#3130:OIL CHANGE	03 FORD F-250	39.99
	710-6010-449.20-80	#3268:OIL CHANGE	05 DODGE DURANGO	39.99
	710-6010-449.20-80	#3331:OIL CHANGE	06 GMC SIERRA	39.99

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BOZEMAN FORD	710-6010-449.20-80	#3336:OIL CHANGE	06 JEEP LIBERTY	45.00
<b>VENDOR TOTAL</b>				<b>\$164.97</b>
BRANDT GROUP LTD	010-1530-405.60-10	REG:STEVE BECK CUSTM SRVC	BOZ:T. MARSH:4/21/15	89.00
	010-1545-405.60-10	REG:STEVE BECK CSTMR SRVC	BOZ:T. LONDE:4/21/15	89.00
	010-1220-402.60-10	REG:STEVE BECK CSTMR SRVC	BOZ:P. MICHALSON:4/21/15	89.00
	010-1210-402.60-10	REG:STEVE BECK CSTMR SRVC	BOZ:R. CROUGH:4/21/15	89.00
	010-1530-405.60-10	REG:STEVE BECK CUSTM SRVC	BOZ:B. STANDISH:4/21/15	89.00
	010-1530-405.60-10	REG:STEVE BECK CUSTM SRVC	BOZ:A. HUFF:4/21/15	89.00
	010-1545-405.60-10	REG:STEVE BECK CSTMR SRVC	BOZ:G. SOLBERG:4/21/15	89.00
<b>VENDOR TOTAL</b>				<b>\$623.00</b>
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1) CAR WASH FOR WTP		12.00
<b>VENDOR TOTAL</b>				<b>\$12.00</b>
CASHMAN NURSERY	112-7710-454.20-99	TREE VCHR:1214 BUCKRAKE	SHAWNA BIEGERT	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	161.36
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	39.59
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	39.59
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.59
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.60
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.60
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.60
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.60
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.60
	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 X	3.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	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
	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	10.42
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.40
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.40
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	10.40
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.40
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.40
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	242.30
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	299.48
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.40
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.40
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.40
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.40
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.40
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.40

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.40
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.40
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.40
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.40
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.40
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	79.18
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.10
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	84.51
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	36.40
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	64.60
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	85.42
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	237.54
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	55.11
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	31.21
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	31.21
	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 X	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	299.48
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.40
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.40
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.40
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.40
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.40

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	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.40
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.40
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.40
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.40
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	124.84
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	35.35
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	95.38
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 04/04-5/03/15	47.13
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 04/4-5/3/15	64.18
<b>VENDOR TOTAL</b>				<b>\$3,049.82</b>
CERILLIANT	620-5620-445.20-99	TESTING FOR:E.COLI,COMPLX	& SIMPLE NUTRIENTS, PH	269.90
<b>VENDOR TOTAL</b>				<b>\$269.90</b>
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:4/09/15-05/08/15	6.70
<b>VENDOR TOTAL</b>				<b>\$6.70</b>
CITY OF BOZEMAN	010-7610-453.40-60	ROLLOFF DISPOSAL FEE-PARK	2.79 TON	472.40
	010-7210-452.40-60	ROLLOFF DISPOSAL FEE-	CEMETERY:2.79 TON	9.60
<b>VENDOR TOTAL</b>				<b>\$482.00</b>
CLERK OF DISTRICT COURT	010-3010-421.20-10	(45)COPIES@0.10/COPY	MARCH 2015 COURT SVCS	4.50
<b>VENDOR TOTAL</b>				<b>\$4.50</b>
CNA SURETY	010-1530-405.70-55	NOTARY BOND RENEWAL	B MASSEY	40.00
	010-1530-405.70-55	NOTARY BOND RENEWAL	ERRORS & OMMIS-B MASSEY	52.00
<b>VENDOR TOTAL</b>				<b>\$92.00</b>
COMPUNET INC	600-4610-441.30-10	LOUDSPEAKER AMPLIFIER,	LOUDSPEAKER HORN	577.00



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<b>VENDOR TOTAL</b>				<b>\$577.00</b>
COMPUSOURCE INC.	111-4110-433.20-20	(3) COMPUTER WALL JACKS -	WIRES PULLED 3 LOCATIONS	621.60
<b>VENDOR TOTAL</b>				<b>\$621.60</b>
CONTECH ENGINEERED SOLUTIONS	600-5010-442.80-90	#3764:CDS STRM DRAIN UNIT	SEPARATOR @ CITY SHOPS	2333.33
	620-5210-444.80-90	#3764:CDS STRM DRAIN UNIT	SEPARATOR @ CITY SHOPS	2333.33
	111-4110-433.80-90	#3764:CDS STRM DRAIN UNIT	SEPARATOR @ CITY SHOPS	2333.34
<b>VENDOR TOTAL</b>				<b>\$7,000.00</b>
COSTCO #7 003 730 000064240	010-8040-456.20-99	TWLS, TISSUES, VINEGAR, LYSL	WIPES/MISC REC CLNG SPPLS	182.28
	620-5610-445.20-99	(3) PINESOL, TOWELS,	(2) DISH SOAP	145.59
	111-4110-433.20-99	COFFEE, COCOA, PLATES,	FORKS, CREAMER, CUPS	73.82
	600-5010-442.20-99	COFFEE, COCOA, PLATES,	FORKS, CREAMER, CUPS	73.83
<b>VENDOR TOTAL</b>				<b>\$475.52</b>
CRESCENT ELECTRIC SUPPLY COM	600-4610-441.20-99	(2) STREAMLIGHT WAYPOINT	FOR WTP	114.32
<b>VENDOR TOTAL</b>				<b>\$114.32</b>
CULLIGAN WATER CONDITIONING	010-8010-456.70-90	WATER DISPENSER RENTAL	REC WATER DISPENSER REN	35.00
	010-8010-456.70-90	FINANCE CHARGE/LATE FEE	REC WATER DISPENSER REN	0.53
<b>VENDOR TOTAL</b>				<b>\$35.53</b>
CUSTOM LOGO	112-7710-454.20-30	(4) COATS & EMBROIDERY FEE	FORESTRY DEPT CLOTHING	70.40
<b>VENDOR TOTAL</b>				<b>\$70.40</b>
DAVE'S KEY SHOP	010-3010-421.20-99	(3) 1196FD(1)6000B(1)SC1DN	& (1) 104S KEY COPIES MADE	19.50
<b>VENDOR TOTAL</b>				<b>\$19.50</b>
DAYSRING RESTORATION	640-5810-447.50-30	MARCH JANITORIAL SERVICES	@ SOLID WASTE FACILITY	400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>

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DELL MARKETING LP	600-5010-442.20-20	(1)BACKUP BATTERY	KENYON SHACK/WATER POR	383.83
	620-5210-444.20-20	(1)BACKUP BATTERY	KENYON SHACK/SEWER POR	383.82
	010-1545-405.50-20	PROSUPPORT TECHNICAL SRVC	SERVER SUPPORT FOR FLINT	3517.77
	010-1545-405.20-20	(4)6GB HOT-PLG HARD DRIVE	FOR FLINT SERVER	1019.96
	111-4110-433.20-20	(2)24" DELL MONITOR		467.98
<b>VENDOR TOTAL</b>				<b>\$5,773.36</b>
DESIGN NINE INC.	010-8240-459.50-10	OCT BROADBAND DEVELOP	BIG SKY TRUST FUND GRANT	1973.25
<b>VENDOR TOTAL</b>				<b>\$1,973.25</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTIZING	MARCH	972.03
<b>VENDOR TOTAL</b>				<b>\$972.03</b>
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	2009 STERLNG RNTL&MILEAGE	3/23/15 TO 3/31/15	513.90
<b>VENDOR TOTAL</b>				<b>\$513.90</b>
DOWL	143-8210-459.80-90	N 7TH LIGHTNG DSGN/TSK#3	PROF SRVCS THRU 3/28/15	5051.25
<b>VENDOR TOTAL</b>				<b>\$5,051.25</b>
DOWNTOWN BOZEMAN PARTNERSH	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 4TH QTR FY201	25000.00
<b>VENDOR TOTAL</b>				<b>\$25,000.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF APRIL	1150.09
	010-1860-413.50-30	APRIL JANITORIAL-LIBRARY	2ND 1/2 OF APRIL	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF APRIL	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF APRIL	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF APRIL	312.00
<b>VENDOR TOTAL</b>				<b>\$6,302.43</b>
E-SEEK INCORPORATED	010-3010-421.80-10	#3741:MODEL 260 READER	WMSR & USB CABLE	400.00
	010-3010-421.20-60	MODEL 260 READER W/MSR	& USB CABLE	412.00

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<b>VENDOR TOTAL</b>				<b>\$812.00</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#1610 FLAT REPAIR		12.00
	710-6010-449.20-80	#3449 FLAT REPAIR		16.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	AQUEOUS TESTING E GAL RVR	ABOVE WO:B15031933	142.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WO#B15040221	72.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO: B15031929	52.00
<b>VENDOR TOTAL</b>				<b>\$266.00</b>
EXECUTIVE SERVICES	100-1610-411.70-40	(249)NEIGHBORHOOD POSTAGE	ALLYSON BREKKE	74.70
	100-1610-411.20-99	(249)NEGHBORHOOD PRINTING	ALLYSON BREKKE	97.26
<b>VENDOR TOTAL</b>				<b>\$171.96</b>
FASTENAL COMPANY	111-4110-433.20-99	FILL VENDING MACHINES:	GLOVES,WD-40,BATTERIES,	2300.52
<b>VENDOR TOTAL</b>				<b>\$2,300.52</b>
FEDEX	600-4610-441.70-40	FREGHT FOR RESIN COMPOUND	(986 POUNDS)	57.88
<b>VENDOR TOTAL</b>				<b>\$57.88</b>
FIRE SERVICES TRAINING SCHOOL	010-3120-422.60-10	REG:FIRE OFFICER CLASS	GRT FLLS:BCLARK:4/25-4/26	315.00
<b>VENDOR TOTAL</b>				<b>\$315.00</b>
FOUR CORNERS RECYCLING, LLC	640-5820-447.50-99	FEB RECYCLABLES+CREDITS	(45.23)PNDS OF COMINGLED	2385.36
<b>VENDOR TOTAL</b>				<b>\$2,385.36</b>
GALLATIN COUNTY CLERK-RECORD	010-1410-404.50-99	COPY OF UTILITY EASEMENT	ACCDNTLLY PD TO VNDR#591	4.00
<b>VENDOR TOTAL</b>				<b>\$4.00</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(134)BOOKING FEES	MARCH 2015 @\$15/EACH	2010.00

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<b>VENDOR TOTAL</b>				<b>\$2,010.00</b>
GALLATIN COUNTY TREASURER	100-1610-411.20-99	CUP EXPENSE RECORDING FEE	DOCUMENT#2506526	21.00
<b>VENDOR TOTAL</b>				<b>\$21.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)WALKOFF MATS- CONTRACT	FOR SOLID WASTE	18.00
	640-5810-447.50-30	(4)WALKOFF MATS- CONTRACT	FOR SOLID WASTE	18.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
GENERAL DISTRIBUTING CO	010-7610-453.20-99	(3)ELECTRODES	MISC PARKS DEPT PARTS	28.68
	010-7610-453.20-99	(2)GAS DISTRIBUTORS	MISC PARKS DEPT PARTS	41.68
	620-5610-445.20-99	ACETYLENE FOR WELDING	+ HAZMAT CHARGE	191.29
<b>VENDOR TOTAL</b>				<b>\$261.65</b>
GRANITE PEAK HARDSCAPE & LAND	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FOR THE MONTH OF MARCH	75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:3/19-3/20/2015	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:3/23-3/24/2015	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/02-4/05/2015	303.32
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/01-4/02/2015	151.66
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/04-4/05/2015	151.66
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/03-4/04/2015	75.83
<b>VENDOR TOTAL</b>				<b>\$834.13</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(18)CURB BOX LIDS & (25)	1 1/4"X5" STD GALV NIPPL	193.15
	600-5030-442.20-99	(20)CURB BXS, (10)STATNRY	ROD & (20)BLK IRON BUSHNG	1441.80
	600-5060-442.20-99	(10)METER FLANGE W GSKT,	(2000)MTR GSKT & (16)ELBW	919.94
	600-5030-442.20-99	(1)QUICK JOINT COUPLING,	(1)BRASS BSHG & QCK JOINT	74.37
	600-5030-442.20-99	(2)1 1/2" FCT X FIP ADPTR	FORD C01 - 66 NO LEAD	67.48
	600-5030-442.20-99	(50)3/4" METER COUPLINGS	MTR CPLG NO LEAD/WTR PRT	420.00
	620-5230-444.20-99	(2)4" SEWER X 8" SEWER	INSERTA TEES/SEWER PORTI	112.56

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<b>VENDOR TOTAL</b>				<b>\$3,229.30</b>
HACH COMPANY	620-5620-445.20-99	(2) MODIFIED AGAR PLATES	+ FREIGHT	190.09
<b>VENDOR TOTAL</b>				<b>\$190.09</b>
HANDELIN, KEVIN	640-5810-447.60-20	MEALS:ALPINE TECH SEMINAR	CO:HANDELIN:4/15-4/18/15	44.00
	640-5810-447.60-20	HOTEL:ALPINE TECH SEMINAR	CO:HANDELIN:4/15-4/18/15	675.64
<b>VENDOR TOTAL</b>				<b>\$719.64</b>
HARGIS, TIM	710-6010-449.60-20	MOTEL:MECHL SWEEPER TRNG	IL:T. HARGIS:4/20-4/24/15	528.00
	710-6010-449.60-20	MEALS:MECHL SWEEPER TRNG	IL:T. HARGIS:4/20-4/24/15	154.00
	710-6010-449.60-20	BAGGAGE:MECHL SWEEPER TRNG	IL:T. HARGIS:4/20-4/24/15	50.00
	710-6010-449.60-20	RENTAL CAR:MCH SWEEPR TRG	IL:T. HARGIS:4/20-4/24/15	257.55
<b>VENDOR TOTAL</b>				<b>\$989.55</b>
HAVEN	140-3010-421.50-99	GAL PROJ REIMBRUSEMENT	NETWORK FEB SERVICES	2660.15
	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK MARCH SERVICES	2362.19
<b>VENDOR TOTAL</b>				<b>\$5,022.34</b>
HD SUPPLY WATERWORKS LTD	111-4110-433.20-99	(7)25' X 9" STRAW WATTLE		228.76
<b>VENDOR TOTAL</b>				<b>\$228.76</b>
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	APPLES,GRAPES,STRWBERRIES	FOOD FOR REC PROGRAMS	9.92
<b>VENDOR TOTAL</b>				<b>\$9.92</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	(1)HCL 5MG/ML MIDAZOLAM	MISC FIRE DEPT PAIN MEDS	16.39
<b>VENDOR TOTAL</b>				<b>\$16.39</b>
HOME DEPOT CREDIT SERVICES	600-5010-442.20-99	CLIP,ADAPTER,CONNECTOR	& 3/4 FH LF/MISC WTR PRTS	40.96
<b>VENDOR TOTAL</b>				<b>\$40.96</b>
HUBER, KEVIN	640-5810-447.60-20	HOTEL:ALPINE TECH SEMINAR	CO:K. HUBER:4/15-4/18/15	675.64

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HUBER, KEVIN	640-5810-447.60-20	MEALS:ALPINE TECH SEMINAR	CO:K. HUBER:4/15-4/18/15	44.00
<b>VENDOR TOTAL</b>				<b>\$719.64</b>
INLAND ENVIRONMENTAL RESOURC	620-5630-445.20-40	(21,760 LBS) AMALGAM	MAGNESIUM HYDROXIDE	4264.96
	620-5630-445.20-40	(21,760 LBS) AMALGAM	MAGNESIUM HYDROXIDE	4264.96
<b>VENDOR TOTAL</b>				<b>\$8,529.92</b>
J & H OFFICE EQUIPMENT	100-1610-411.50-20	CANON C7270 COPIER MAINT	2/24/15 - 3/23/15	275.08
	600-4020-431.50-20	CANON IR600 COPIER MAINT	3/1/15-3/31/15	85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	2/24/15-3/23/15	275.08
<b>VENDOR TOTAL</b>				<b>\$635.16</b>
J & S ELECTRONICS INC	010-1545-405.20-20	(3)HDMI CABLES	IT DEPT STOCK SUPPLIES	70.97
<b>VENDOR TOTAL</b>				<b>\$70.97</b>
KANGAS, CHRIS	640-5810-447.60-20	HOTEL:ALPINE TECH SEMINAR	CO:C. KANGAS:4/15-4/17/15	521.36
	640-5810-447.60-20	MEALS:ALPINE TECH SEMINAR	CO:C. KANGAS:4/15-4/17/15	28.00
<b>VENDOR TOTAL</b>				<b>\$549.36</b>
KAUFMANN'S OVERHEAD DOOR INC	600-5010-442.30-20	(1)LIFTMASTER TROLLEY OPR	FOR 10' DOOR/WATER PORTN	567.50
	620-5210-444.30-20	(1)LIFTMASTER TROLLEY OPR	FOR 10' DOOR/SEWER PORTN	567.50
<b>VENDOR TOTAL</b>				<b>\$1,135.00</b>
KENYON NOBLE LUMBER CO	111-4110-433.20-99	(1)PALLET CHARGE	MISC STREETS DEPT SUPPLS	15.00
	111-4110-433.20-99	(48)60# PREMIX CONCRETE	PAILS/MISC STREETS SUPPLS	177.12
	111-4110-433.20-99	(1)3# TURF BLDR TALL SEED	MISC STREETS DEPT SUPPLS	12.99
	600-5010-442.20-99	(3)4'X8'X3/4" FIR PLYWOOD	FOR WBFS TRAILER	40.95
	600-5010-442.20-99	4X8X2"FOAM R10,4'X8'X3/4"	FIR PLYWD & (3)BOLTS,ETC.	126.90
	620-5610-445.30-20	(12) 20X24X2 AIR FILTERS		101.88
	010-7610-453.20-65	1/2" NUTDRIVER, 1/2" GEAR	WRENCH, LARGE EYE SCREW	22.86
	620-5210-444.20-99	CONTACT CEMENT SPRAY,	4X8 1" FOAM	29.48
	620-5610-445.20-99	(1) 300 W BULB		16.14

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KENYON NOBLE LUMBER CO	620-5610-445.30-20	(8) 24X24X2 FURNACE FILTR	(4) GORILLA TAPE, (12) FF	202.16
	600-4610-441.20-99	(2)4'X8' 15/32" PLYWOOD		35.50
	600-4610-441.20-99	MIXING CONTAINER, SOLVENT	WRENCH, TAPE RULER, BLADE	59.90
<b>VENDOR TOTAL</b>				<b>\$840.88</b>
KNIFE RIVER	111-4110-433.20-50	(33.74) 3/8" CHIP ROCK	FOR STREET DEPT	818.20
<b>VENDOR TOTAL</b>				<b>\$818.20</b>
KRUEGER, BRIAN	100-1610-411.60-20	MEALS:NAT'L PLANNING CONF	WA:KRUEGER:4/18-4/23/14	198.00
	100-1610-411.60-20	AIRFR:NAT'L PLANNING CONF	WA:KRUEGER:4/18-4/23/14	226.00
<b>VENDOR TOTAL</b>				<b>\$424.00</b>
L N CURTISS & SONS	010-3120-422.20-30	(4)CUSTOM TURNOUT COATS	MISC FIRE OPS CLTHG/UNFRM	4711.83
	010-3120-422.20-30	(4)CUSTOM TURNOUT COATS	MISC FIRE OPS CLTHG/UNFRM	4711.83
	010-3120-422.20-30	(4)TURNOUT PANTS	MISC FIRE OPS CLTHG/UNFRM	3097.40
	010-3120-422.20-30	(4)TURNOUT PANTS	MISC FIRE OPS CLTHG/UNFRM	3097.41
	010-3120-422.20-30	(5)PAIRS STRUCTURAL BOOTS	MISC FIRE OPS GEAR/UNFRM	1840.27
	010-3120-422.20-99	(1)CUSTOM LETTER PATCH	MISC FIRE OPS ITEMS	55.11
<b>VENDOR TOTAL</b>				<b>\$17,513.85</b>
LAYTON, PAUL	620-5630-445.60-10	LNCH:TRVL/PU LEASED TRUCK	BILLINGS:LAYTON:3/23/15	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
LEUM, SHANE	620-5630-445.60-10	LNCH:TRVL/PU LEASED TRUCK	BILLINGS:LEUM:3/23/2015	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
LEXISNEXIS RISK DATA MANAGEMEN	010-3010-421.50-99	(3)USERS:MARCH 2015	\$112.54/USER W/8 CUSTOM	341.62
<b>VENDOR TOTAL</b>				<b>\$341.62</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)SEPTIC PUMP		423.00
<b>VENDOR TOTAL</b>				<b>\$423.00</b>

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LOGAN LANDFILL	640-5810-447.40-60	(3.64T) LCO COMMERCIAL	3249/2442 MILKHOUSE	175.00
	640-5810-447.40-60	(3.51T) REG COMMERCIAL	3249/MACY'S PO#W8265249	95.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	3319/C-2	282.00
	640-5810-447.40-60	(6.18T) REG COMMERCIAL	3452/A-1	167.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3318/C-1	308.00
	640-5810-447.40-60	(5.8T) REG COMMERCIAL	3314/A-2	157.00
	640-5810-447.40-60	(5.73T) REG COMMERCIAL	3367/A-3	155.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	3746/A-4	205.00
	640-5810-447.40-60	(2.79T) LCO COMMERCIAL	3453/FAIRGROUNDS	134.00
	640-5810-447.40-60	(2.79T) LCO COMMERCIAL	3249/406 N. WILLSON	134.00
	640-5810-447.40-60	(4.64T) REG COMMERCIAL	3453/LOWES PO #3036726	125.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	3318/C-1	197.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	3319/C-2	171.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	3314/A-2	221.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3746/A-4	215.00
	640-5810-447.40-60	(8.64T) REG COMMERCIAL	3367/A-3	233.00
	640-5810-447.40-60	(7.41T) REG COMMERCIAL	3452/A-1	200.00
	640-5810-447.40-60	(4.85T) LCO COMMERCIAL	3249/COLLEGE OF BUSINESS	233.00
	640-5810-447.40-60	(3.58T) REG COMMERCIAL	2750/A-5	97.00
	640-5810-447.40-60	(3.69T) REG COMMERCIAL	3746/A-4	100.00
	640-5810-447.40-60	(2.47T) REG COMMERCIAL	3249/COB DUMPSTER SITE	67.00
	640-5810-447.40-60	(10.6T) REG COMMERCIAL	3319/C-1	286.00
	640-5810-447.40-60	(4.36T) REG COMMERCIAL	3452/A-1	118.00
	640-5810-447.40-60	(5.4T) REG COMMERCIAL	3314/A-2	146.00
	640-5810-447.40-60	(4.57T) REG COMMERCIAL	3367/A-3	123.00
	640-5810-447.40-60	(6.3T) REG COMMERCIAL	3249/LEHRKINDS	170.00
	640-5810-447.40-60	(8.76T) REG COMMERCIAL	3319/C-1	237.00
	640-5810-447.40-60	(5.51T) REG COMMERCIAL	3314/A-2	149.00
	640-5810-447.40-60	(6.56T) REG COMMERCIAL	3746/A-4	177.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3452/A-1	163.00
	640-5810-447.40-60	(7.80T) REG COMMERCIAL	3367/A-3	211.00
	640-5810-447.40-60	(2.58T) LCO COMMERCIAL	3249/FAIRGROUNDS	124.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3421/C-1	210.00



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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.17T) REG COMMERCIAL	3319/C-2	248.00
	640-5810-447.40-60	(6.2T) REG COMMERCIAL	3314/A-7	167.00
	640-5810-447.40-60	(4.29T) REG COMMERCIAL	3452/A-6	116.00
	640-5810-447.40-60	(2.33T) LCO COMMERCIAL	3249/1459 N 19TH	112.00
	640-5810-447.40-60	(12.49T) REG COMMERCIAL	3319/C-1	337.00
	640-5810-447.40-60	(9.84T) REG COMMERCIAL	3421/C-2	266.00
	640-5810-447.40-60	(1.97T) LCO COMMERCIAL	3249/1496 BOYLAN	95.00
	640-5810-447.40-60	(5.64T) REG COMMERCIAL	3367/A-3	152.00
	640-5810-447.40-60	(.61T) REG COMMERCIAL	3249/BOZEMAN TV	16.00
	640-5810-447.40-60	(5.89T) REG COMMERCIAL	3314/A-2	159.00
	640-5810-447.40-60	(7.51T) REG COMMERCIAL	3746/A-4	203.00
	640-5810-447.40-60	(6.43T) REG COMMERCIAL	3452/A-1	174.00
	640-5810-447.40-60	(3.32T) CLASS 4 LCO COMM	3249/BLOCK M	159.00
	640-5810-447.40-60	(4.88T) REG COMMERCIAL	3421/C-2	132.00
	640-5810-447.40-60	(2.63T) LCO COMMERCIAL	3249/614 W. GRIFFIN	126.00
	640-5810-447.40-60	(4.7T) REG COMMERCIAL	3318/C-1	127.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	3314/A-2	212.00
	640-5810-447.40-60	(8.59T) REG COMMERCIAL	3367/A-3	232.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3452/A-1	218.00
	640-5810-447.40-60	(8.95T) REG COMMERCIAL	3746/A-4	242.00
	640-5810-447.40-60	(4.26T) REG COMMERCIAL	2750/A-5	115.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3319/C-1	158.00
	640-5810-447.40-60	(2.16T) LCO COMMERCIAL	3249/FAIRGROUNDS	104.00
	640-5810-447.40-60	(1.72T) REG COMMERCIAL	3249/505 N. 16TH	46.00
	640-5810-447.40-60	(9.5T) REG COMMERCIAL	3318/C-1	257.00
	640-5810-447.40-60	(3.96T) REG COMMERCIAL	3746/A-4	107.00
	640-5810-447.40-60	(4.39T) REG COMMERCIAL	3452/A-1	119.00
	640-5810-447.40-60	(5.67T) REG COMMERCIAL	3314/A-2	153.00
	640-5810-447.40-60	(5.48T) REG COMMERCIAL	3367/A-3	148.00
	640-5810-447.40-60	(10.09T) REG COMMERCIAL	3319/c-1	272.00
	640-5810-447.40-60	(5.92T) REG COMMERCIAL	3314/A-2	160.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3452/A-1	158.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3367/A-3	208.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.78T) REG COMMERCIAL	3746/A-4	210.00
	640-5810-447.40-60	(4.55T) CLASS 4 LCO COMM	2789/FAIRGROUNDS	218.00
	640-5810-447.40-60	(5.4T) CLASS 4 LCO COMM	3249/FAIRGROUNDS	259.00
	640-5810-447.40-60	(2.44T) CLASS 4 LCO COMM	2789/1496 BOYLAN	117.00
	640-5810-447.40-60	(11.59T) REG COMMERCIAL	3318/C-1	313.00
	640-5810-447.40-60	(8.15T) REG COMMERCIAL	3319/C-2	220.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	3314/A-7	163.00
	640-5810-447.40-60	(5.44T) REG COMMERCIAL	3367/A-6	147.00
	640-5810-447.40-60	(3T) REG COMMERCIAL	3453/FAIRGROUNDS	144.00
	640-5810-447.40-60	(13.42T) REG COMMERCIAL	3318/C-1	362.00
	640-5810-447.40-60	(11.41T) REG COMMERCIAL	3319/C-2	308.00
	640-5810-447.40-60	(6.52T) REG COMMERCIAL	3367/A-3	176.00
	640-5810-447.40-60	(7.47T) REG COMMERCIAL	3452/A-1	202.00
	640-5810-447.40-60	(8.98T) REG COMMERCIAL	3746/A-4	242.00
	640-5810-447.40-60	(6.64T) REG COMMERCIAL	3314/A-2	179.00
	640-5810-447.40-60	(6.11T) REG COMMERCIAL	3318/C-1	165.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3319/C-2	180.00
	640-5810-447.40-60	(8.31T) REG COMMERCIAL	3314/A-2	224.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	3452/A-1	229.00
	640-5810-447.40-60	(9.23T) REG COMMERCIAL	3746/A-4	249.00
	640-5810-447.40-60	(9.1T) REG COMMERCIAL	3367/A-3	246.00
	640-5810-447.40-60	(3.51T) CLASS 4 LCO COMM	3249/822 S. 5TH	168.00
	640-5810-447.40-60	(5.37T) REG COMMERCIAL	3319/C-1	145.00
	640-5810-447.40-60	(5.79T) REG COMMERCIAL	3318/C-1	156.00
	640-5810-447.40-60	(3.88T) REG COMMERCIAL	3314/A-2	105.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	3455/A-5 & A-2	214.00
	640-5810-447.40-60	(3.5T) REG COMMERCIAL	3367/A-3	95.00
	640-5810-447.40-60	(4.11T) REG COMMERCIAL	3746/A-4	111.00
	640-5810-447.40-60	(5.12T) REG COMMERCIAL	3452/A-1	138.00
	640-5810-447.40-60	(9.83T) REG COMMERCIAL	3318/c-1	265.00
	640-5810-447.40-60	(6.14T) REG COMMERCIAL	3314/A-2	166.00
	640-5810-447.40-60	(7.92T) REG PUBLIC	3746/A-4	214.00
	640-5810-447.40-60	(6.82T) REG COMMERCIAL	3452/A-1	184.00

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LOGAN LANDFILL	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3367/A-3	263.00
	640-5810-447.40-60	(6.42T) REG COMMERCIAL	3249/LOWES PO#3041502	173.00
	640-5810-447.40-60	(9.94T) REG COMMERCIAL	3318/C-1	268.00
	640-5810-447.40-60	(10.64T) REG COMMERCIAL	3319/C-2	287.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	3314/A-7	184.00
	640-5810-447.40-60	(4.74T) REG COMMERCIAL	3452/A-6	128.00
	640-5810-447.40-60	(13.23T) REG COMMERCIAL	3318/C-1	357.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3319/C-2	228.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3314/A-2	166.00
	640-5810-447.40-60	(.90T) REG COMMERCIAL	2789/BOZEMAN TV	24.00
	640-5810-447.40-60	(6.72T) REG COMMERCIAL	3367/A-3	181.00
	640-5810-447.40-60	(7.13T) REG COMMERCIAL	3452/A-1	193.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	3746/A-4	230.00
	640-5810-447.40-60	(3.6T) REG COMMERCIAL	3249/COB DUMPSTER SITE	97.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	3318/C-1	242.00
	640-5810-447.40-60	(5.92T) REG COMMERCIAL	3319/C-2	160.00
	640-5810-447.40-60	(4.23T) LCO COMMERCIAL	3249/2952 TSCHACHE RD	203.00
	640-5810-447.40-60	(8.46T) REG COMMERCIAL	3314/A-2	228.00
	640-5810-447.40-60	(9.01T) REG COMMERCIAL	3746/A-4	243.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	3367/A-3	265.00
	640-5810-447.40-60	(8.94T) REG COMMERCIAL	3452/A-1	241.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3249/lehrkinds	198.00
	640-5810-447.40-60	(4.07T) REG COMMERCIAL	3746/A-4	110.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3455/A-5+A-1	197.00
	640-5810-447.40-60	(10.94T) REG COMMERCIAL	3318/C-1	295.00
	640-5810-447.40-60	(2.77T) REG COMMERCIAL	3452/A-1	75.00
	640-5810-447.40-60	(6.13T) REG COMMERCIAL	3314/A-2	166.00
	640-5810-447.40-60	(6.12T) REG COMMERCIAL	3367/A-3	165.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	3319/C-1	245.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3452/A-1	180.00
	640-5810-447.40-60	(6.24T) REG COMMERCIAL	3314/A-2	168.00
	640-5810-447.40-60	(8.38T) REG COMMERCIAL	3746/A-4	226.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3367/A-3	266.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3318/C-1	240.00
	640-5810-447.40-60	(1.83T) LCO COMMERCIAL	2789/1459 N. 19TH	88.00
	640-5810-447.40-60	(7.22T) REG COMMERCIAL	3319/C-2	195.00
	640-5810-447.40-60	(6.43T) REG COMMERCIAL	3314/A-7	174.00
	640-5810-447.40-60	(5.23T) REG COMMERCIAL	3746/A-6	141.00
	640-5810-447.40-60	(12.81T) REG COMMERCIAL	3318/C-1	346.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	3319/C-2	276.00
	640-5810-447.40-60	(1.56T) REG COMMERCIAL	3249/1202 N. PINECREST	42.00
	640-5810-447.40-60	(6.43T) REG PUBLIC	3367/A-3	174.00
	640-5810-447.40-60	(7.33T) REG COMMERCIAL	3452/A-1	198.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3746/A-4	239.00
	640-5810-447.40-60	(5.68T) REG COMMERCIAL	3314/A-2	153.00
	640-5810-447.40-60	(6.75T) REG COMMERCIAL	3319/C-2	182.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3318/C-1	267.00
	640-5810-447.40-60	(9.28T) REG COMMERCIAL	3314/A-2	251.00
	640-5810-447.40-60	(10.30T) REG COMMERCIAL	3746/A-4	278.00
	640-5810-447.40-60	(9.59T) REG COMMERCIAL	3452/A-1	259.00
640-5810-447.40-60	(9.93T) REG COMMERCIAL	3367/A-3	268.00	
<b>VENDOR TOTAL</b>				<b>\$28,220.00</b>
M AND W REPAIR	010-3120-422.30-10	(200)HOUR L-1 SERVICE	2014 SUTPHEN LADDER PUMF	850.57
	010-3120-422.30-10	ANNUAL INSPECTION/SERVICE	2004 FORD F550 SUPER DUTY	349.51
	010-3120-422.30-10	ANNUAL INSPECTION/SERVICE	2004 FORD F550 SUPER DUTY	349.51
<b>VENDOR TOTAL</b>				<b>\$1,549.59</b>
MACHINERY POWER & EQUIPMENT (	710-6010-449.20-80	#3452 SHIPPING CHARGED	TWICE - REFUND	-37.12
	710-6010-449.20-80	(3)FILTER A (2)FILTER AS	(1@ LUBE & OIL FILTER)	509.30
	710-6010-449.20-80	#3684 DECAL	FOR VEHICLE MAINT	75.93
	710-6010-449.20-80	#3272 STUD, FLANGE BOLT,	GASKETS,RING SEAL,LOCKNL	276.04
<b>VENDOR TOTAL</b>				<b>\$824.15</b>
MACON SUPPLY INC	111-4110-433.20-99	(1)HD 50 REPAIR MORTAR	RAPID-SETTING/FLOWABLE	34.00

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<b>VENDOR TOTAL</b>				<b>\$34.00</b>
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	HOTEL:INTERNT CRIMES ASST	HLNA:MCCORMICK:3/30-3/31	96.23
	010-3010-421.60-10	MEALS:INTERNT CRIMES ASST	HLNA:MCCORMICK:3/30-3/31	48.00
<b>VENDOR TOTAL</b>				<b>\$144.23</b>
MCLEES INC	189-8040-456.30-20	STORY MANSN MECHANL REPRS	LABOR & MATERIAL CHARGE	555.89
<b>VENDOR TOTAL</b>				<b>\$555.89</b>
MCMaster-CARR ALSO VENDOR 17	600-4610-441.30-10	(1@) ELEC MIXER FOR DRUMS	DRUM-PLUG WRENCH+SHPP	876.33
<b>VENDOR TOTAL</b>				<b>\$876.33</b>
MERCHANTS CAPITAL RESOURCES,	670-0000-236.10-00	2015 ELGIN STREET SWEEPER	VIN#1F7301405 LEASE PMT#1	27535.29
	670-4510-435.50-99	2015 ELGIN STREET SWEEPER	LGL FEE/DOCUMNT PROCESS	595.00
<b>VENDOR TOTAL</b>				<b>\$28,130.29</b>
MEURER RESEARCH, INC	600-4610-441.30-10	(1)14 TOOTH UHMW SPROCKET	FOR WTP	300.00
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3146 TORO BUSHNG CARRIER	, TORO SPACER + FREIGHT	139.04
	710-6010-449.20-80	#5677 (2) TORO NUTS		1.96
	710-6010-449.20-80	#3146 LIFT CYLNR ASSMBLY	+ FREIGHT	395.52
	010-7610-453.30-30	(180) POPUP INLETS	IRRIGATION PARTS FOR PARK	3796.80
	010-7610-453.30-30	COUPLINGS,ELEC VALVE,ETC	IRRIGATION PARTS FOR PARK	3542.95
<b>VENDOR TOTAL</b>				<b>\$7,876.27</b>
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	46981-40320:25 HOFFMAN DR	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	27420:312 N MONTANA	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	22913-17730:502 N 10TH	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	8803/48720:322 N 22ND	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	6030:710 S BLACK	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	45550:2200 W DICKERSON	125.00

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MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49151-199710:822 JARDINE	100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	8803-48720:322 N 22ND	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	12907-28940:710 N 3RD	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	40215-181810:3737 ANNIE	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49005-189680:19 E ASPEN	100.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	"THE GRUMPY GD TO LIFE"	15.00
<b>VENDOR TOTAL</b>				<b>\$1,665.00</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS #156030	DUPLICATE PAYMENT	260.63
<b>VENDOR TOTAL</b>				<b>\$260.63</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000065910	16.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208310	55.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000127830	26.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030100	32.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000038270	77.35
<b>VENDOR TOTAL</b>				<b>\$207.56</b>
MOLINE, CRAIG	010-3130-422.60-20	HOTL:NREMT PSYCHOMTR EXAM	CO:C. MOLINE:4/17-4/19/15	204.26
	010-3130-422.60-20	MEAL:NREMT PSYCHOMTR EXAM	CO:C. MOLINE:4/17-4/19/15	108.00
<b>VENDOR TOTAL</b>				<b>\$312.26</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(6)CASES 2 PLY TOILET PPR	FOR PARKS DEPT	201.00
<b>VENDOR TOTAL</b>				<b>\$201.00</b>
MONTANA EMBROIDERY	710-6010-449.20-30	(10)PORT SHORT SLV SHIRTS	MISC VEH MAINT EMP CLTHNG	240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
MONTANA HISTORICAL SOCIETY	100-1620-411.70-20	(1)YR RENEW MAGAZINE	MT MAGAZINE OF THE WEST	35.00

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<b>VENDOR TOTAL</b>				<b>\$35.00</b>
MONTANA PARENT INCORPORATED	010-8010-456.70-10	REC SUMMER BROCHURE GUIDE	REC SUMMER ADVERTISING	4846.75
<b>VENDOR TOTAL</b>				<b>\$4,846.75</b>
MORONEY, NELL	140-3010-421.50-99	AIRFR:15 CRIMES AGST WOMN	TX:N MORONEY:3/15-3/18/15	1239.19
	140-3010-421.50-99	TAXI:15 CRIMES AGST WOMEN	TX:N MORONEY:3/15-3/18/15	40.00
	140-3010-421.50-99	SHTTLE:15 CRIMES AGST WMN	TX:N MORONEY:3/15-3/18/15	18.00
<b>VENDOR TOTAL</b>				<b>\$1,297.19</b>
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 3/27/15	9155.64
	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PRETRT ASSIST THRU 4/8/15	3697.24
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 3/27	15577.65
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2/3:PROF SVCS THRU 3/27	89.86
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH3:PROF SVCS THRU 3/27	5648.52
<b>VENDOR TOTAL</b>				<b>\$34,168.91</b>
MT.GOV	650-3310-424.50-10	(47)VRO REQUESTS-MAR	PARKING ENFORCEMENT	2.70
<b>VENDOR TOTAL</b>				<b>\$2.70</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-MARCH	PARKING ENFORCEMENT	1840.00
<b>VENDOR TOTAL</b>				<b>\$1,840.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3769 TRIANGLE WARNNG KIT		25.29
	710-6010-449.20-80	#2848 AIR, OIL, FUEL AND	REG FILTER	35.51
	710-6010-449.20-80	#2752 (2) OIL FILTERS	(1) LED ID BAR	49.51
	710-6010-449.20-80	#3370 (1) DISC PAD, (2)	BRAKE ROTOR - DIH	102.60
	710-6010-449.20-65	(6) RETAINER RINGS,	(3/8") IMPACT GUN	19.90
	710-6010-449.20-80	#3724 (4) SPARK PLUGS,	(1) SPARK PLUG WIRE SET	62.51
	710-6010-449.20-80	#3318 (12) FLOOR DRY		65.88
	710-6010-449.20-80	#3318 (13) FLOOR DRY OIL	SPILL ICE POND RD S CHURC	71.37
	710-6010-449.20-80	#3724 (4) SPARK PLUGS		17.48
	710-6010-449.20-80	#3724(1)IGNITION WIRE SET		51.15

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NAPA AUTO PARTS	710-6010-449.20-80	#3270 (1) GROUND WIRE		4.99
	710-6010-449.20-80	#497 (2) SCOTSEAL		54.50
	710-6010-449.20-80	#3367 (2) AIR FILTERS,	(2)OIL FILTERS	69.42
	710-6010-449.20-80	#3163 (2) OXYGEN SENSOR,	(1) TUMBLER & KEY LOCK	147.69
	710-6010-449.20-80	#3724(1)RETURN SPARK PLUG	WIRE SET OI - 12905	-45.03
<b>VENDOR TOTAL</b>				<b>\$732.77</b>
NAT'L TECHNICAL INVESTIGATORS'	010-3020-421.60-20	REG:ANNUAL NATL DTF TRNG	VA:VONGEHR:7/20/15 @ 1PM	2200.00
<b>VENDOR TOTAL</b>				<b>\$2,200.00</b>
NATIONAL TRUST FORUM	100-1620-411.70-55	RENEWAL:MEMBER #72651664	A BRISTOR:07/2015-06/2016	250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	OIL DRAIN / PLUG SYSTEM	+ SHIPPING CHARGES	94.15
<b>VENDOR TOTAL</b>				<b>\$94.15</b>
NORMONT EQUIPMENT CO	110-4120-433.20-99	(25)10'X2" SQUARE POSTS &	(25)12'X2" SQR POSTS & FL	1732.50
	110-4120-433.20-50	(2) TONS EZ STREET, BAG	+ FUEL SURCHARGE	1291.50
<b>VENDOR TOTAL</b>				<b>\$3,024.00</b>
NORTHWEST ART CASTING INC	118-8250-459.80-90	CAIRD STREET LAMP RETROFT	(1)CASTING OF STREET LAMP	800.00
<b>VENDOR TOTAL</b>				<b>\$800.00</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1)8 CF PIT TRIDENT TURBN	MISC WATER DEPT SUPPLIES	214.80
	600-5060-442.20-99	(250)9106-001 SEAL PINS	MISC WATER DEPT SUPPLIES	9.50
	620-5610-445.30-20	(4) 1" BALL VALVE, (4)	THREAD UNION-STNLSS STEE	199.24
	620-5610-445.30-20	(18) WELD NIPPLES VARIOUS	SIZES	73.30
<b>VENDOR TOTAL</b>				<b>\$496.84</b>
NORTHWESTERN ENERGY	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	56.24
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	23.32
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	69.12



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NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	175.54
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	64.36
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:02/02-3/3	116.56
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	19.00
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:ET55535029	37.26
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(03/5-04/3/15)	7.58
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 03/5-04/3/15	60.80
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	102.64
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	32.18
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	191.14
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 N7TH	176.89
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 3/15-4/7	703.54
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 03/5-04/03/15	1851.16
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 3/5-04/03/15	94.59
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1285.18
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.11
	239-4150-433.40-10	SILD719:3816 S 3RD STREET	ELLIS VW SUB PH1:3/9-4/6	43.04
<b>VENDOR TOTAL</b>				<b>\$5,110.25</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#3760 IMPACT GLOVES		29.99
	600-4610-441.20-99	IMPACT ADAPTER, SOCKET		16.98
	010-3120-422.30-10	(1)11OZ PENETRNT	CAR REPAIR SUPPLIES	5.59
<b>VENDOR TOTAL</b>				<b>\$52.56</b>
OMDAHL EXCAVATION & UTILITIES, I	111-4110-433.50-99	NEW CITY SHOPS MANHOLE	FOR STORMWATER:MATERIAI	23.33
	620-5210-444.50-99	NEW CITY SHOPS MANHOLE	FOR STORMWATER:MATERIAI	23.33
	600-5010-442.50-99	NEW CITY SHOPS MANHOLE	FOR STORMWATER:MATERIAI	23.34
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN ST:4/13-05/12	79.90
<b>VENDOR TOTAL</b>				<b>\$79.90</b>
OUTSIDE BOZEMAN	010-8010-456.70-10	ADVERTISING AS DESIGN	DIGITAL EDITION HYPERLINK	35.00

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<b>VENDOR TOTAL</b>				<b>\$35.00</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	#2915:(5)ROLL PINS/HARDWR	PARTS FOR VALVE TRUCK	5.60
	600-5010-442.20-99	#2915:(1)GRIP &(5)STARTR	ROPES/HONDA POWER PACK	7.94
	010-7610-453.20-99	(12)4" FOAM PAINTBRUSHES	MISC PARKS DEPT SUPPLIES	13.44
	010-7610-453.20-99	(1)BLADE W/TAG USE 912256	MISC PARKS DEPT PARTS	23.99
	010-7610-453.20-99	(3)RED PRIMER SPRAY PAINT	FOR GARBAGE RACKS	14.97
	112-7710-454.20-65	LTHR GLOVES & FILE STIHL	MISC FORESTRY DEPT SUPPL	13.98
	600-4610-441.20-99	ELBOW PULL ACCESS, STRAP,	(3) ELBOWS, ADAPTR, COUP	15.39
	600-4610-441.20-99	COUPLE REDUCER, HEX	BUSHING, NIPPLE	5.47
	640-5810-447.20-65	(1) 3/8" DRILL BIT		19.99
	640-5810-447.20-65	(1) 5" HOLE SAW BIMETAL		46.99
	600-5010-442.20-99	HARDWARE FOR WATERBOTTLE	FILL STATION TRAILER	14.47
	600-4610-441.20-99	RIGID STRAP,PLUG IN TIMER	HEAVY DUTY	15.98
	010-7210-452.30-30	CHAINSAW SHARPENING		9.00
	010-3120-422.20-99	BULK PROPANE & DUCT TAPE	MISC FIRE OPS SUPPLIES	61.27
	111-4171-433.20-65	RED HANDELED PLUNGER		4.99
<b>VENDOR TOTAL</b>				<b>\$273.47</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	1 1/2" CF ROUND 20'		75.56
<b>VENDOR TOTAL</b>				<b>\$75.56</b>
QUILL CORPORATION	100-1610-411.20-10	CLEAR PROJECT JACKETS	+ SHIPPING	20.97
<b>VENDOR TOTAL</b>				<b>\$20.97</b>
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	COMBO WRENCH, 3/4" SOCKET		20.98
	600-4610-441.20-99	MOUSE POUCH, FLY CATCHER,	OPENRING BARREL	66.47
	111-4110-433.20-99	(2) 3LB LAWN SEED		12.98
	010-7610-453.20-99	(2)10' X 12' UTILITY TARP		25.98
	010-7610-453.20-99	GRADE 2 BOLTS/NUTS/WASH,	CARRIAGE BOLTS	9.29
	010-7610-453.20-99	(2) DOOR PULLS, (1) 16PC	PILOT POINT GF SET	22.97
	111-4110-433.20-65	(4)2"X27' RATCHET STRAP		59.96
	111-4110-433.20-30	LEATHER & DEERSKIN GLOVES		37.98

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<b>VENDOR TOTAL</b>				<b>\$256.61</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3627 (2) RELAY SWITCHES	2011 IMPALA	39.62
	710-6010-449.20-80	#3627(2) FAN MOTR & BLADE	2012 IMPALA	312.00
	710-6010-449.20-80	#3627 (1) A/C FILTER	2012 CHEVY IMPALA	28.79
<b>VENDOR TOTAL</b>				<b>\$380.41</b>
ROGERS, TOM	100-1610-411.60-20	MEALS:NAT'L PLANNING CONF	WA:T. ROGERS:4/18-4/21/14	144.00
<b>VENDOR TOTAL</b>				<b>\$144.00</b>
SADA SYSTEMS, INC	010-1545-405.50-20	SHAREPOINT LIC SUBSCRIPTN	OFFICE 365 SHAREPNT ONLN	490.32
<b>VENDOR TOTAL</b>				<b>\$490.32</b>
SAFARILAND, LLC.	010-3020-421.60-10	REG:RUN,LOCK & FIGHT TRNG	BOZ:ANDERSON:3/03-3/04/15	235.00
	010-3020-421.60-10	REG:RUN,LOCK & FIGHT TRNG	BOZ:BENZ:3/03-3/04/15	235.00
	010-3020-421.60-10	REG:RUN,LOCK & FIGHT TRNG	BOZ:KNIGHT:3/03-3/04/15	235.00
	010-3020-421.60-10	REG:RUN,LOCK & FIGHT TRNG	BZ:VANDERSLOOT:3/3-3/4/15	235.00
	010-3020-421.60-10	REG:RUN,LOCK & FIGHT TRNG	BOZ:VANUKA:3/03-3/04/15	235.00
<b>VENDOR TOTAL</b>				<b>\$1,175.00</b>
SAFELITE AUTOGLASS	710-6010-449.20-80	#3443 WINDSHIELD - SOLAR	WITH VISOR BAND	226.90
<b>VENDOR TOTAL</b>				<b>\$226.90</b>
SECURITY SOLUTIONS INC.	010-3010-421.50-99	VIDEO MONITORING SERVICES	04/01/15-06/30/15	165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
SENSIT TECHNOLOGIES	010-3160-422.30-10	REPR SENSORS/LABOR & MTRL	CHARGE/FIRE HAZMAT REPR:	341.41
<b>VENDOR TOTAL</b>				<b>\$341.41</b>
SERVICE ELECTRIC INC	620-5610-445.30-20	PUT POWER TO TWO ACTUATED	DRIP TRAPS:LABOR&MTRL	905.45
<b>VENDOR TOTAL</b>				<b>\$905.45</b>

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SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	03/1/2015-03/31/2015	2699.81
<b>VENDOR TOTAL</b>				<b>\$2,699.81</b>
SHI INTERNATIONAL CORP	600-4025-431.20-20	VISIOSTD 2013 SOFTWARE	FOR STORMWATER RATE MO	166.02
<b>VENDOR TOTAL</b>				<b>\$166.02</b>
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-65 010-7210-452.20-50	(1)RECPRCT SAWZALL BLADE (1)POINTD PINE LATH LUMBR	MISC STREETS SMALL TOOLS FOR CEMETERY ROAD	12.97 20.02
<b>VENDOR TOTAL</b>				<b>\$32.99</b>
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10 640-5810-447.20-10 010-3110-422.20-10	(2)PADFOLIOS,CLOCK,PENS 4" BINDER, PENS PENS,PENCILS & PAPER	MISC OFFC SPPLS:FIRE PRTN	88.02 24.13 32.02
<b>VENDOR TOTAL</b>				<b>\$144.17</b>
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-GARAGE-MARCH	117.20
<b>VENDOR TOTAL</b>				<b>\$117.20</b>
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY TESTING OF HOT	WATER HEAT SYSTEM	120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3343:OIL CHANGE	2006 GMC TRUCKS SIERRA	40.45
<b>VENDOR TOTAL</b>				<b>\$40.45</b>
STAPLES #6035 5178 4052 0091	620-5610-445.20-10 010-1520-405.20-10 010-1560-405.20-10	PENS, PLANNER, CHAIR (2)SCOTCH TAPE DISPENSERS (1)PACK OF POST-IT FLAGS	FINANCE MISC SUPPLIES MISC HR DEPT SUPPLIES	99.96 12.98 11.49
<b>VENDOR TOTAL</b>				<b>\$124.43</b>
STATEWIDE PUBLISHING	640-5810-447.70-10	YELLOW & WHITE PAGES AD	RECYCLING,COMPOST,GARB,	600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>

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STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	987.17
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	282.05
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	126.92
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	14.10
<b>VENDOR TOTAL</b>				<b>\$1,410.24</b>
STORY DISTRIBUTING CO	600-5010-442.20-61	WATR DEPT FUEL:CRD #:569,	576,577,578,681,222,ETC.	905.82
	111-4110-433.20-61	STREETS FUEL CARD:#573,	595,598,602,625,628,ETC.	838.21
	111-4171-433.20-61	SIGNS FUEL CARD:#573,595,	598,602,625,628,374,ETC.	108.27
	112-7710-454.20-61	FORESTRY FUEL CARD:#633,	634,519 & 793	216.43
	111-4110-433.20-61	(169.9)GAL BULK TNK DIESEL	STREETS DEPT FUEL PORTIO	375.60
	600-5010-442.20-61	(14.6)GAL BULK TANK DIESEL	WATER DEPT FUEL PORTION	32.28
	710-6010-449.20-80	#3675 5 GAL PONY MOTR OIL		195.95
	710-6010-449.20-80	55GAL AUTOMTC TRANS FLUID	FOR VEHICLE MAINT	450.96
	620-5610-445.20-61	FUEL CARD PURCHASES-WRF		61.97
	010-7210-452.20-61	FUEL CARD CHARGES -	CEMETERY	46.20
	640-5810-447.20-61	FUEL CARD PURCHASES	COLLECTION	4843.85
	640-5810-447.20-61	FUEL CARD PURCHASES	RECYCLING	412.42
	010-7610-453.20-61	BULK TANK DIESEL - PARKS	(6.2 GALLONS)	13.85
	111-4110-433.20-61	BULK TANK DIESEL - STREET	S (154.30 GALLONS)	344.80
620-5630-445.20-61	(220 GALLONS) DIESEL #2	TANK FUEL	422.62	
<b>VENDOR TOTAL</b>				<b>\$9,269.23</b>
SUNSHINE COMMERCIAL LIGHTING L	116-8210-459.30-30	REPAIRS DWNTWN STRT LAMPS	LABOR & MATERIAL	311.00
<b>VENDOR TOTAL</b>				<b>\$311.00</b>
TERRELL'S	620-5610-445.50-20	KYOCERA COPIER CONTRACT	03/01/15 TO 03/31/15	50.39
<b>VENDOR TOTAL</b>				<b>\$50.39</b>
THE NEST COLLECTIVE, LLC	114-4130-433.80-90	HFHWY PRJ:COLLEGE-MN>19TH	PROJ MGMT,PR,DESIGN,MEDI	14642.96
	600-4010-431.50-10	MAR PUBLIC WORKS-SID PR	DESIGN/PROJECT MGMT	506.25
	600-4010-431.50-10	MAR PUBLIC WORKS-STRATEGY	DESIGN/PR/PROJECT MGMT	1125.00
	640-5810-447.50-10	MAR SOLID WASTE-CLNUP DAY	DESIGN & PROJECT MGMT	918.75

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THE NEST COLLECTIVE, LLC	640-5810-447.50-10	MAR SOLID WASTE-DEX AD	PROJECT MANAGEMENT	187.50
	640-5810-447.50-10	MAR SOLID WASTE-HOME/GRDN	SHOW:PROJ MGMT & SUPPLIE	37.43
	640-5810-447.50-10	MAR SOLID WASTE-STRATEGY	DESIGN & PROJECT MGMT	131.25
	640-5810-447.50-10	MAR SOLID WASTE-SWMBIA	SHOW:PROJ MGMT/TOTES/BA	13052.48
	670-4510-435.50-10	MAR STORMWATER PR:STRATG	DESIGN/PR/PROJECT MGMT	393.75
	111-4110-433.50-10	MAR STREETS PR:BIKE 2 WRK	WEEK:PROJECT MANAGEMEN	150.00
	111-4110-433.50-10	MAR BZN STREET REPORT PR	PROJECT MANAGEMENT	300.00
	111-4110-433.50-10	MAR STREETS PR:SHARROWS	PROJECT MANAGEMENT	18.75
	111-4110-433.50-10	MAR STREETS PR:SNOW REMVL	PLOWING:MEDIA/DESIGN	588.74
	111-4110-433.50-10	MAR STREETS:SWEEPER WRAP	DESIGN/PRJ MGMT/COPYWRT	622.50
	620-5210-444.50-10	MAR WATER/SEWER:VACTOR	TRUCK:PROJECT MANAGEME	37.50
	600-5010-442.50-10	MAR WATER/SEWER:STRATEGY	PROJECT MANAGEMENT	37.50
	600-4640-441.50-10	MAR WTR CONS:IRRIGATION	CAMPAIGN:DSGN/COPYWRITI	2744.25
	600-4640-441.50-10	MAR WATER CONSERVATION PR	STRATEGY:PROJECT MGMT	18.75
	600-4640-441.50-10	MAR WATER CONSERVATION PR	TRADESHOW BOOTH:PROJ M	37.50
	600-4640-441.50-10	MAR WATER CONSERVATION PR	WEBSITE:DESIGN/PROJ MGM	56.25
	620-5610-445.50-10	MAR WRF PR:WET WIPES CAMP	PROJECT MANAGEMENT	112.50
	600-4610-441.50-10	MAR WTP PR:WATER QUALITY	REPORT:MEDIA	512.14
600-4610-441.50-10	MAR WTP PR:SOURDOUGH MAP	PROJECT MANAGEMENT	581.25	
			<b>VENDOR TOTAL</b>	<b>\$36,813.00</b>
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:2/01-2/28/15	164.00
			<b>VENDOR TOTAL</b>	<b>\$164.00</b>
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	#2696:(2)SNOW TIRE	CHNGEOVR/SWAP REAR TIRE	30.00
			<b>VENDOR TOTAL</b>	<b>\$30.00</b>
TRANS UNION LLC	010-3010-421.50-99	(1)EMPLOYEE CREDIT SUMMARY	& ID MISMATCH ALERT FEE	10.18
			<b>VENDOR TOTAL</b>	<b>\$10.18</b>
TREASURE STATE OIL CO	111-4110-433.20-61	(1)55GAL DRUM BLUE DIESEL	EXHAUST FLUID	197.95
			<b>VENDOR TOTAL</b>	<b>\$197.95</b>

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UP GLOBAL	010-8240-459.70-55	STARTUP WEEKEND BOZEMAN	PREMIER SPONSORSHIP	2500.00
<b>VENDOR TOTAL</b>				<b>\$2,500.00</b>
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X-T209	12.77
<b>VENDOR TOTAL</b>				<b>\$12.77</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATION	FPR MARCH(439)NOTIFICATNS	689.23
<b>VENDOR TOTAL</b>				<b>\$689.23</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4) HYDRAULIC FITTINGS	+ FREIGHT	45.69
	710-6010-449.20-80	(50) PVC SPLIT LOOM		11.50
	710-6010-449.20-80	(50) PVC SPLIT LOOM		15.00
	710-6010-449.20-80	(25) FUEL LINES		24.50
	710-6010-449.20-80	(3) OIL FILTERS (6)RAIN-X		33.09
	710-6010-449.20-80	#3677(2) FLEX BEAM BLADES		23.43
	710-6010-449.20-80	#2752 (2) AIR FILTERS		44.64
	710-6010-449.20-80	#3627 TEST THERMOMETER		5.51
	710-6010-449.20-80	(600) 1" HYDRAULIC HOSES	MEGA FLEX 2W	420.00
	710-6010-449.20-80	#5774 RETURN OIL FILTER	ORIG INV 324628	-3.09
	710-6010-449.20-80	#3318(20)FLOOR DRY ABSRBT	-OIL SPILL	174.60
	710-6010-449.20-80	(15) FLOOR DRY ABSORBENT		130.95
<b>VENDOR TOTAL</b>				<b>\$925.82</b>
VANDELINDER, JOHN	111-4110-433.60-20	MEALS:APWA CONFERENCE	ID:J. VANDELINDER:4/20-23	64.00
<b>VENDOR TOTAL</b>				<b>\$64.00</b>
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:VELTKAMP:4/20-4/24	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
VICTORY OFFICE SUPPLY, LLC.	600-5010-442.20-20	(1)CF280X PRNTR CARTRDGE	WATER DEPT PORTION	87.50
	111-4110-433.20-10	(1)CF280X PRNTR CARTRDGE	STREETS DEPT PORTION	87.50
	010-8240-459.20-10	(2)KMBS C35/C35P TNR CART	ECON DEVO SHARE/PORTION	102.00

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<b>VENDOR TOTAL</b>				<b>\$277.00</b>
VS VISUAL STATEMENT, INC.	010-3010-421.50-10	TRUE PARTNER MAINT W/EDGE	FX SFTWARE:4/2015-4/2016	914.10
<b>VENDOR TOTAL</b>				<b>\$914.10</b>
WALMART COMMUNITY	010-8050-456.20-99	CHALK,SOCCER BALL,GLOVES,	ETC./REC EASTR EGG PRIZES	132.72
	111-4110-433.20-99	(4)BTLS AFTER SUN LOTION		19.88
<b>VENDOR TOTAL</b>				<b>\$152.60</b>
WESTECH FORMS & DOCUMENTS IN	010-1530-405.20-10	(50,000) #9 PINK RETURN	ENVELOPES/FINANCE DEPT	3131.11
<b>VENDOR TOTAL</b>				<b>\$3,131.11</b>
WEX BANK	010-1545-405.20-61	MAR FUEL CARD-IT DEPT	0496-00-181433-4	140.75
	010-3010-421.20-61	MARCH FUEL CARDS-PATROL	0496-00-181437-5	6414.15
	125-3040-421.20-61	MARCH FUEL CARDS-MRDTF	0496-00-181437-5	216.81
	010-7610-453.20-61	MARCH FUEL CARD-PARKS	0496-00-181435-9	754.32
	010-7210-452.20-61	MARCH FUEL CARD-CEMETARY	0496-00-181427-6	493.01
	111-4110-433.20-61	MARCH FUEL CARD-STREET	0496-00-181450-8	103.21
	600-4020-431.20-61	MAR FUEL CARD:ENGINEERING	0496-00-181428-4	173.68
	010-1530-405.20-61	MAR FUEL CARD-FINANCE	0496-00-181430-0	30.12
	010-3110-422.20-61	MAR FUEL CARD-FIRE ADMIN	0496-00-181431-8	485.61
	010-3120-422.20-61	MAR FUEL CARD-FIRE OPS	0496-00-181431-8	780.15
<b>VENDOR TOTAL</b>				<b>\$9,591.81</b>
WHITE, WILLIAM BRIAN	600-5010-442.50-99	REIMB WATER CDL LICENSE	STATE OF MT/MVD	50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
YELLOWSTONE TOPPERS & TRAILER	010-7610-453.20-99	#3767:(1)KARGO MASTER	& EXTRA BAR FOR INSTALLTN	950.00
<b>VENDOR TOTAL</b>				<b>\$950.00</b>
<b>GRAND TOTAL</b>				<b>\$321,435.32</b>