

Check date between : 5/6/2015

## City of Bozeman

Date: 5/8/2015

and : 5/12/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-8010-456.20-10	(1)CT OF PAPER RETURN		(\$63.58)
	010-3010-421.20-99	(9)123 BATTERIES/(1)ENVEL	PATROL SUPPLIES	\$189.57
	010-3010-421.20-99	(3)BOX MANILLA FOLDERS	PATROL/DETECTIVE SUPPLY	\$22.47
	010-3010-421.20-99	(9)BX PAPER(20)NOTEBOOKS	(1)MEMOPAD(1)BX INTEROFFI	\$426.56
	670-4510-435.20-10	HANGING FILE FOLDERS FOR	STORMWATER PERMITS	\$30.08
	100-1610-411.20-10	SHARPIES,POCKET FILE,INK	REFILL,STAPLERS	\$50.69
	600-4020-431.20-10	CLASSIFICATION & HANGING	FILES	\$73.38
	600-4010-431.20-10	HEAVY DUTY STAPLER & FILE	FOLDER	\$48.89
	100-1610-411.20-10	HEAVY DUTY STAPLER	SPLIT	\$44.99
			<b>VENDOR TOTAL</b>	<b>\$823.05</b>
ADVANCED TECHNOLOGY PRODUCTS, I	710-6010-449.20-99	(1) CU FT BAG OF 'GREEN S	TUFF' + DELIVERY	\$80.00
	010-8020-456.20-40	(.25)POOL MOSS		\$1,256.00
			<b>VENDOR TOTAL</b>	<b>\$1,336.00</b>
ALL SECURE INC.	010-3010-421.50-99	(9.5)HR PROTECTIVE CUST	@\$28/HOUR BDH	\$266.00
			<b>VENDOR TOTAL</b>	<b>\$266.00</b>
ALPHAGRAPHICS BOZEMAN	600-4610-441.70-10	(3000) WATERSHED MAPS	FOR THE WTP	\$1,300.00
			<b>VENDOR TOTAL</b>	<b>\$1,300.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWEL&FENDER COVER CONTC	FOR WEEK OF 4/23/15	\$30.84
	710-6010-449.50-99	TOWL, TENDER COVER & MAT	CONTRACT FOR WK OF 4/30	\$44.60
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$50.90
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$31.76
			<b>VENDOR TOTAL</b>	<b>\$158.10</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA DUES:WENDY THOMAS	7/1/15-6/30/16	\$479.00
			<b>VENDOR TOTAL</b>	<b>\$479.00</b>
AMERICAN WELDING & GAS, INC.	600-4610-441.20-99	1/2" AIR COUPLER		\$9.49

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AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	APRIL:BANK DRAFT 5/4/15	\$85.30
<b>VENDOR TOTAL</b>				<b>\$85.30</b>
AWWA-DENVER	600-5010-442.20-70	2014 AWWA COMP SURVEY:	SMALL & MED WTER MANUAL	\$192.90
<b>VENDOR TOTAL</b>				<b>\$192.90</b>
BACHICH, MICHAEL	010-3010-421.60-10	MEALS:MSTOA TRAINING	HELENA:BACHICH:5/4-5/8/15	\$104.00
<b>VENDOR TOTAL</b>				<b>\$104.00</b>
BACKFLOW APPARATUS & VALVE CO	600-5030-442.20-99	(1) REPAIR KIT FOR SWIM	CENTER BACKFLOW	\$46.50
<b>VENDOR TOTAL</b>				<b>\$46.50</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(5)INDUSTRL SHRTS,(5)PNTS	& (1)SOFT SHELL JACKET	\$228.87
	010-3010-421.20-30	(3)TACTICAL KHAKI PANTS	PD UNIFORM CLOTHING/#195	\$123.00
	010-3010-421.20-99	(5)LSTN/PSH TO TALK RADIO	ACCESS/OFFICER #155	\$548.25
	010-3010-421.20-30	(2)BALLISTIC VESTS & (5)	TSHCK/127,182,180,115,187	\$2,808.75
	650-3320-424.20-30	ENFORCEMENT TEAM UNIFORMS	6 SHIRTS/6 PANTS	\$480.00
	010-3010-421.20-30	(2)BALLISTIC VESTS	OFFICER#'S:127,182	\$2,556.00
	010-3010-421.20-30	(1)BALLISTIC VEST	OFFICER #187	\$1,278.00
	010-3010-421.20-30	ARMORSKIN,NAMETP & EMBLEM	UNIFORM/OFFICER #172	\$231.00
	010-3010-421.20-30	UNIFORM NAMETAPE FOR SGT	UNIFORM/OFFICER #136	\$10.00
	010-3010-421.20-30	(1)SHORT SLVE SHIRT & ADD	(2)EMBLEMS	\$45.00
	010-3010-421.20-30	(2)BODY ARMOR PANLS & (4)	T-SHOCK/PD UNIFORMS/CLTHC	\$2,758.20
	010-3010-421.20-30	(2)BODY ARMOR PANLS	T-SHOCK/PD UNIFORMS/CLTHC	\$2,556.00
<b>VENDOR TOTAL</b>				<b>\$13,623.07</b>
BATTERIES PLUS #254	600-4610-441.20-20	IPA UPS BATTERY - 12V (1)		\$27.99
	010-1860-413.20-99	(16)12V BATTERY BACKUPS @	LIBRARY	\$591.84
<b>VENDOR TOTAL</b>				<b>\$619.83</b>

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BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW SRVC:BZN IMPOUND	187/1504240022	\$125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
BIG SKY PUBLISHING LLC	600-4020-431.70-10	LEGAL AD:CALL FOR BIDS	FY15 SEAL COAT 3/8,3/15	\$147.00
	600-4020-431.70-10	LEGAL AD:LYMAN CREEK RFP	2/22,3/8,3/22	\$124.00
	600-4020-431.70-10	LEGAL AD:GROUNDWATER RFP	2/22,3/8,3/22	\$124.00
	600-4020-431.70-10	LEGAL AD:WATER FACILITY	PLAN 2/22,3/8,3/22	\$124.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	STILLMAN/EDELEN 4/18,4/19	\$63.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	SNOWFILL PARK 4/12,4/19	\$84.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	LAKES@V WEST 4/5,4/19	\$126.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	VILLAS 3/22,4/5	\$84.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	VILLAS GPA 4/5,4/19	\$84.00
<b>VENDOR TOTAL</b>				<b>\$960.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS @ 4	PARKING LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4	PARKING LOTS	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS @ 4	PARKING LOTS	\$160.00
	650-3330-424.50-20	ICEMELT SIDEWALKS @	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
<b>VENDOR TOTAL</b>				<b>\$825.00</b>
BILLION DODGE CHRYSLER	620-5610-445.30-10	#3331 REPAIR LEFT DOOR	ALIGN DOOR & REPR HINGES	\$106.00
<b>VENDOR TOTAL</b>				<b>\$106.00</b>
BOZEMAN BOWL	010-8050-456.50-99	BOWLING FOR CABIN FEVER	CAMP PIR	\$45.00
<b>VENDOR TOTAL</b>				<b>\$45.00</b>
BOZEMAN DAILY CHRONICLE	010-3120-422.70-10	CLASSIFIED ADVERTISEMENT	FIRE CHIEF AD	\$130.59
	010-3010-421.70-10	CLASSIFIED ADVERTISEMENT	POLICE CHIEF AD	\$478.83
	100-1610-411.70-10	CLASSIFIED ADVERTISEMENT	PLANNER II	\$87.06
	010-8010-456.70-10	CLASSIFIED ADVERTISEMENT	LIFEGUARD/REC LEADERS	\$1,131.78
	010-7610-453.70-10	CLASSIFIED ADVERTISEMENT	SHORT TERM WORKERS	\$87.06
	111-4110-433.70-10	CLASSIFIED ADVERTISEMENT	STREET DEPT CSW	\$304.71

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BOZEMAN DAILY CHRONICLE	112-7710-454.70-10	CLASSIFIED ADVERTISEMENT	SHORT TERM WORKERS	\$87.06
	115-3210-423.70-10	CLASSIFIED ADVERTISEMENT	BLDG INSP/PROJ PERMIT	\$435.30
	600-4010-431.70-10	CLASSIFIED ADVERTISEMENT	CSW WATER DEPT	\$130.59
	100-1610-411.70-10	CLASSIFIED ADVERTISEMENT	PLANNING TECH	\$130.59
	010-7810-455.70-10	CLASSIFIED ADVERTISEMENT	LIBRARIAN I	\$87.06
	010-1310-403.70-10	CLASSIFIED ADVERTISEMENT	COURT CLERK	\$87.06
	010-7810-455.70-10	CLASSIFIED ADVERTISEMENT	ADMIN ASST II	\$43.19
<b>VENDOR TOTAL</b>				<b>\$3,220.88</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025138066	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024901993	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024976284	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025032038	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025122318	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00025087263	\$32.00
<b>VENDOR TOTAL</b>				<b>\$192.00</b>
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(6) KEYS & (3) AEROSOL	LUBRICANT (4OZ)	\$47.37
	010-7610-453.30-20	SRVICE LOCK ON MEN'S ROOM	AT CHRISTIE FIELDS	\$89.00
<b>VENDOR TOTAL</b>				<b>\$136.37</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(2)OFFICER NAME BADGES	WITH CLUTCH & POST GOLD	\$22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
BRANDT GROUP LTD	010-1530-405.60-10	REG:STEVE BECK SEMINAR	BZN:MASSEY:5/14/15:PART 1	\$98.00
<b>VENDOR TOTAL</b>				<b>\$98.00</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-MAY	CHRGs FOR 05/02-06/01/15	\$649.13
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 05/10-6/9	\$69.90
	010-1545-405.40-56	HS INTERNET-ANDRUS,05/10-	06/09 3247 GARDENBROOK LN	\$56.94
<b>VENDOR TOTAL</b>				<b>\$775.97</b>

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BRIDGER COMMUNICATION	010-3010-421.80-10	#3741:INSTALL LIGHTS,BARS	CONNECTORS & ANTENNA	\$3,000.00
<b>VENDOR TOTAL</b>				<b>\$3,000.00</b>
BUGGY BATH CAR WASH	115-3210-423.30-10	(100)CAR WASH TOKENS FOR	INSPECTOR VEHICLES	\$125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
BUTLER MACHINERY COMPANY	620-5630-445.30-10	#2957 DOOR HANDLE +	SHIPPING	\$126.76
	620-5630-445.30-10	TERRAGATOR DOOR ASSEMBLY	LH + SHIPPING & PARTS	\$1,650.41
<b>VENDOR TOTAL</b>				<b>\$1,777.17</b>
CASHMAN NURSERY	112-7710-454.20-99	TREE VOUCHER #34	515 LEXINGTON	\$100.00
	112-7710-454.20-99	TREE VOUCHER #25	511 HENDERSON	\$100.00
	112-7710-454.20-99	TREE VOUCHER #47	3804 PALM	\$100.00
	112-7710-454.20-99	TREE VOUCHER #27	511 HENDERSON	\$100.00
	112-7710-454.20-99	TREE VOUCHER #45	FEADVIEW JB CARROL	\$100.00
	112-7710-454.20-99	TREE VOUCHER #26	511 HENDERSON	\$100.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
CBM MANAGED SERVICES	010-3010-421.60-10	CATERING:CRIM INTRVW TRNG	BOZ:PD STAFF:2/3-2/5/15	\$157.50
<b>VENDOR TOTAL</b>				<b>\$157.50</b>
CDW GOVERNMENT INC	010-1560-405.20-20	AVL ACRO 11 SOFTWARE	UPGRADE FOR B, WILBERT	\$141.66
	115-3210-423.20-20	(2)ADESSO MINI TRACKBALL	USB MOUSE / KEYBOARD	\$118.78
	600-4610-441.20-21	DESKTOP CRADLE FOR FZ-G1	PANASONIC	\$298.59
	100-1610-411.20-20	ADOBE ACROBAT PRO 2015	FOR HEATHER DAVIS	\$163.34
<b>VENDOR TOTAL</b>				<b>\$722.37</b>
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:04/25-05/24	\$40.71
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 4/25-05/24	\$67.27
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 04/25-05/24	\$40.71
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:04/25/15-05/24/15	\$197.95

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			<b>VENDOR TOTAL</b>	<b>\$346.64</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$1.22
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$35.45
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$4.38
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$0.75
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$34.60
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$9.92
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$15.29
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$25.71
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$47.17
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$5.77
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$8.48
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$20.23 NO NAME CODES	\$47.98
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$24.62
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$149.82
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.30
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$21.43
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$9.92
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$15.78
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$2.99
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$5.23
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$31.75
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$23.20
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.20
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$46.69
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$13.94
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$9.06
	600-4610-441.40-50	LONG DISTANCE-WTP		\$23.76
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$23.68
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$3.86
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$5.56
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$3.02

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<b>VENDOR TOTAL</b>				<b>\$652.53</b>
CITY OF BOZEMAN	115-3210-423.70-90	(7)SPACES BSMT @ GARAGE	FOR BLDG INSPECTORS	\$378.00
<b>VENDOR TOTAL</b>				<b>\$378.00</b>
COLUMBINE CONTROL COMPANY	620-5610-445.30-20	6 QT DRIP TRAP, 2 1/2 QT	LOW PRESSURE DRIP TRAP	\$1,683.23
<b>VENDOR TOTAL</b>				<b>\$1,683.23</b>
COMMUNITY DEVELOPMNT SRVC OF MON	143-8210-459.50-10	N 7TH URBAN RNWL DIST EXP	PROF SVCS THRU 2/28/15	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
COMPUNET INC	010-1545-405.20-20	(1) AC POWER SUPPLY	FOR THE IT DEPT	\$580.00
	010-1545-405.20-20	(2)UC 2 PORT ATA DEVICES	FOR ANANLOG LINES+SHIPPNG	\$348.00
<b>VENDOR TOTAL</b>				<b>\$928.00</b>
CORE CONTROL, INC.	010-8020-456.30-10	REPAIR OF THE UV SYSTEM	+ SHIPPING	\$2,550.60
<b>VENDOR TOTAL</b>				<b>\$2,550.60</b>
COSTCO #7 003 730 000064240	620-5620-445.20-99	ICE, (2) TAPE		\$51.96
	010-0000-386.00-00	(3) TROPOCANA OJ	HUMAN RESOURCES	\$40.35
	010-0000-386.00-00	CHOCOLATE,OJ TREATS	HUMAN RESOURCES	\$174.53
	010-0000-386.00-00	CHOCOLATE	HUMAN RESOURCES	\$27.98
	010-0000-386.00-00	CHOCOLATE,CUPS,NAPKINS	HUMAN RESOURCES	\$45.06
	010-0000-386.00-00	SODA,WATER,CHAIR,ORANGES	HUMAN RESOURCES	\$321.23
	010-0000-386.00-00	GRAPES,OJ, ORANGES,BARS	HUMAN RESOURCES	\$68.90
	010-0000-386.00-00	TRAIL MIX,CUPS,FRUT/NUT	MEDLEY:HUMAN RESOURCES	\$43.36
	010-0000-386.00-00	TRAIL MIX,FRUT/NUT MEDLEY	HUMAN RESOURCES	\$36.77
	010-0000-386.00-00	TROPICANA OJ	HUMAN RESOURCES	\$13.45
	010-0000-386.00-00	TRAIL MIX,FRUT/NUT MEDLEY	CSTAL BERRY:HMN RESOURCE	\$92.52
	010-0000-386.00-00	TISSUES,STICKIES,TREAT	HUMAN RESOURCES	\$69.36
	010-0000-386.00-00	TRAIL MIX,FRUT/NUT MEDLEY	CSTAL BERRY:HMN RESOURCE	\$92.52
	010-0000-386.00-00	TRAIL MIX,FRUT/NUT MEDLEY	CSTAL BERRY:HMN RESOURCE	\$85.52
	010-0000-386.00-00	OJ, CAPRI SUNS,TRSH BAGS	HUMAN RESOURCES	\$143.44

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COSTCO #7 003 730 000064240	010-0000-386.00-00	CHAIR	HUMAN RESOURCES	\$99.99	
	010-0000-386.00-00	CHOCOLATE,TRAIL MIX,MEDLY	HUMAN RESOURCES	\$61.35	
	010-0000-386.00-00	VIZIO 70" TV,SIMPLICITY	IT DEPARTMENT	\$1,779.98	
	010-0000-386.00-00	(1) 6 TIER SHELF	FACILITIES	\$89.99	
	010-0000-386.00-00	GLASS CLEANER,DUCT TAPE	WRF FACILITY	\$23.87	
	010-0000-386.00-00	BABY WIPES,TOILET & PAPER	TOWELS/ORD ONLINE:LIBRARY	\$240.24	
	010-0000-386.00-00	GRAPES,ORANGES,SHORTBRD	LIBRARY	\$32.76	
	010-0000-386.00-00	SHOP TOWELS	PARKS DEPARTMENT	\$29.98	
	010-0000-386.00-00	SHOP TOWELS,TOILET PAPER	PARKS DEPARTMENT	\$109.95	
	010-0000-386.00-00	TWLS,BAGS,PPR TOWLS,GLDE	SCENTS:PARKS DEPARTMENT	\$308.90	
	010-0000-386.00-00	(4)ADVIL,M-FOLD TOWES	PARKS DEPARTMENT	\$136.33	
	010-1560-405.60-10	CHOCOLATE,CANDY,CHIPS	SHORT TERM WRKER SUPPLIE	\$76.53	
	010-8250-459.20-99	GLOVES,CUPS & LEMONADE	MISC CLEAN-UP DAY MATERLS	\$122.32	
	010-0000-386.00-00	BOUQUEST,MEAT&CHEESE PLTF	CHIPS,HUMMUS:COMMISSION	\$135.70	
	010-0000-386.00-00	FRUT&NUT MDLY,CSTAL BERRY	TRUEBLISS COCONUT:HR DEP	\$89.52	
	010-0000-386.00-00	FRUT&NUT MDLY,CSTAL BERRY	CHOCOLATE:HR DEPT	\$83.83	
	010-0000-386.00-00	SODAS,FRUIT,SALADS,ROLLR,	CHOCOLATE:HR DEPT	\$167.15	
	010-0000-386.00-00	(1) DANBY 4.4CF FRIDGE	HR DEPT	\$149.99	
	010-0000-386.00-00	PB CUPS AND MUFFINS	HR DEPT	\$27.97	
	010-0000-386.00-00	ORGANIZER,TOWELS,BATTERY	PARKS DEPT	\$129.93	
	010-1560-405.20-99	TRAIL MIX,COSTAL BERRY,	CHOCOLATE,WILDROOTS	\$61.25	
	010-1560-405.20-99	TRAIL MIX,WATER,CUPS,ORAN	SUPLLES/WELLNESS SCREEN	\$147.24	
	010-1560-405.20-99	TRAIL MIX BARS,38CT LEMON	MISC OFFICE SUPPLIES	\$33.16	
	010-1560-405.20-99	TRAIL MIX,LEMONS,FORKS,NP	SUPPLIES/WELLNESS SCREEN	\$56.64	
	010-0000-386.00-00	RECNCLE PAST DUE INVOICE	FROM 1998 TO 2015	\$1,727.19	
	010-8020-456.20-99	DRY EARASE BOARD,COFFEE	CUPS, BINDER	\$89.84	
	010-8030-456.20-99	(2)SHADE SAILS		\$39.98	
				<b>VENDOR TOTAL</b>	<b>\$7,358.53</b>
	CRESCENT ELECTRIC SUPPLY COMPAN	600-4610-441.20-99	(2)120/240 PLG-IN CB		\$29.54
				<b>VENDOR TOTAL</b>	<b>\$29.54</b>
CTC TECHNOLOGY & ENERGY	010-8240-459.50-10	BROADBND BUSNSS CONNECTN	PRO SRVCS FOR MARCH	\$170.00	



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<b>VENDOR TOTAL</b>				<b>\$170.00</b>
CUSTOM EARTH PROMOS	100-1680-411.20-99	(1000)GOOD NEIGHBOR BAGS	SHARE W/ MSU (OUR TURN)	\$1,116.72
<b>VENDOR TOTAL</b>				<b>\$1,116.72</b>
CUSTOM LOGO	112-7710-454.20-30	SILK SCREENS FOR FORESTRY		\$135.00
	010-3010-421.20-30	EMBROIDRY NMS,LOGO,TITLE	UNIFORM EMBROIDRY/OFF#15	\$545.54
<b>VENDOR TOTAL</b>				<b>\$680.54</b>
D & B MUFFLER	710-6010-449.20-80	#3762 CARRYOUT - TURNDOWN		\$30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
DAVE'S KEY SHOP	010-3010-421.20-99	(1)MI KEY DUP / 163		\$2.25
	010-3010-421.20-99	(12)SETS BRASS KEY TAGS	FOR SUPPLY/WILL PAPALLO	\$3.60
<b>VENDOR TOTAL</b>				<b>\$5.85</b>
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	4/01/15 TO 4/30/15	\$240.80
<b>VENDOR TOTAL</b>				<b>\$240.80</b>
DAYSRING RESTORATION	640-5810-447.50-30	APRIL JANITORIAL SERVICES	@SOLID WASTE FACILITY	\$400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
DELL MARKETING LP	600-4610-441.20-20	(1)24 DELL MONITOR		\$171.59
<b>VENDOR TOTAL</b>				<b>\$171.59</b>
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-99	BOILER LICENSE #22628	255 MOSS BRIDGE RD	\$31.00
	620-5610-445.70-99	BOILER LICENSE #27094	255 MOSS BRIDGE RD	\$31.00
	010-8020-456.70-99	BOILER LICENSE #27642	1211 W MAIN ST	\$31.00
	010-8020-456.70-99	BOILER LICENSE #27641	1211 W MAIN ST	\$31.00
<b>VENDOR TOTAL</b>				<b>\$124.00</b>
DHM DESIGN	565-7610-453.80-90	BZN POND PARK EXPNSN PROJ	PROF SRVCS THRU 3/27/15	\$6,515.26

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			<b>VENDOR TOTAL</b>	<b>\$6,515.26</b>
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$96,992.23
			<b>VENDOR TOTAL</b>	<b>\$96,992.23</b>
DOVETAIL	010-8040-456.30-20	REPAIR RAIN GUTTER/SPOUTS	@ LINDLEY PARK REC CENTER	\$967.00
			<b>VENDOR TOTAL</b>	<b>\$967.00</b>
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(406)AUTOCITE PARKNG CTNS	SVC AGREEMNT:3/1-3/31/15	\$1,010.94
	650-3310-424.50-10	(38) MANUAL PARKING CITNS	SVC AGREEMNT:3/1-3/31/15	\$94.62
	650-3310-424.50-10	(6) SECOND NOTICES	SVC AGREEMNT:3/1-3/31/15	\$1.50
	650-3310-424.50-10	(38) ADMIN REVIEW NOTICES	SVC AGREEMNT:3/1-3/31/15	\$9.50
	650-3310-424.50-10	(38)POSTAGE FOR ADMIN NTC	SVC AGREEMNT:3/1-3/31/15	\$18.62
	650-3310-424.50-10	(211) POSTAGE FOR NOTICES	SVC AGREEMNT:3/1-3/31/15	\$103.39
	650-0000-201.60-50	(91) WEB & IVR CONV FEES	SVC AGREEMNT:3/1-3/31/15	\$363.09
			<b>VENDOR TOTAL</b>	<b>\$1,601.66</b>
DUST BUNNIES INC	620-5610-445.50-30	WRF APRIL JANITORIAL SRV	WRF JANITORIAL CONTRACT	\$747.00
	600-4610-441.50-20	WTP MAR JANITORIAL SRVCS	WTP JANITORIAL CONTRACT	\$1,023.00
			<b>VENDOR TOTAL</b>	<b>\$1,770.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	650-3320-424.30-10	3279:FLAT REPAIR	PARKING ENFORCEMENT	\$12.00
	111-4110-433.30-10	#3272 LG TRCK FLAT REPAIR		\$26.50
	600-4610-441.30-10	(4) REMOVE AND DISPOSE OF	TIRES FOR WTP	\$674.00
			<b>VENDOR TOTAL</b>	<b>\$712.50</b>
ELECTRO CONTROLS INC.	620-5610-445.30-20	REPAIR NONWORKING ENERGY	RECOVERY VENTILATION UNIT	\$170.00
			<b>VENDOR TOTAL</b>	<b>\$170.00</b>
ELLISON REPAIR	010-8020-456.30-10	HAYWARD CHLORINATOR	PUMP:RPLC BEARNGS&SHAFT	\$134.00
			<b>VENDOR TOTAL</b>	<b>\$134.00</b>

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ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO#B15021971	\$67.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO#B15030982	\$67.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC	WO#B15040748	\$107.00
	620-5620-445.50-99	FINAL EFFLUENT 24HC WO#B1	WO#B15041361	\$67.00
	600-4610-441.50-99	PLANT RAW WATER	WO# B15041222	\$47.00
	600-4610-441.50-99	DOSING TNK EFFLU; MONITOR	WELL 1,2,3; TRIP BLANK	\$1,227.00
	600-4610-441.50-99	DOSING TANK EFFLUENT	WO#B15040710-001	\$447.00
	620-5610-445.50-99	FINAL EFFLUENT 24HC WO#	B15041894	\$67.00
	600-4610-441.50-99	PLANT DISCHARGE WO B15041	B15041613	\$52.00
600-4610-441.50-99	MILLER DBP3, WAS DBP 4	WO# 15041223	\$612.00	
			<b>VENDOR TOTAL</b>	<b>\$2,760.00</b>
ENVIRONMENTAL BIOTECH INTERNATIO	620-5640-445.20-99	DIP STICK 2/4'EXT;CARRY	CASE,CLEANING BRUSH	\$419.90
			<b>VENDOR TOTAL</b>	<b>\$419.90</b>
EXECUTIVE SERVICES	111-4110-433.70-40	(5,408) 2ND HALF ASSESS	NOTICES	\$2,595.84
	600-5010-442.70-40	(9,871) UTILITY STATEMENT		\$1,579.36
	620-5210-444.70-40	(9,871) UTILITY STATEMENT		\$1,579.36
	640-5810-447.70-40	(9,871) UTILITY STATEMENT		\$1,579.36
	111-4110-433.50-10	(5,408) 2ND HALF ASSESS	NOTICES - FOLD & INSERT	\$432.64
	600-5010-442.50-10	(9,871) UTILITY STATEMENT	FOLD & INSERT	\$180.97
	620-5210-444.70-40	(9,871) UTILITY STATEMENT	FOLD & INSERT	\$180.97
	640-5810-447.70-40	(9,871) UTILITY STATEMENT	FOLD & INSERT	\$180.96
			<b>VENDOR TOTAL</b>	<b>\$8,309.46</b>
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:JENNIFER BARTH	WEEK ENDING 4/12/15	\$557.55
	115-3210-423.50-10	TEMP SRVCS:JENNIFER BARTH	WEEK ENDING 4/05/15	\$708.00
			<b>VENDOR TOTAL</b>	<b>\$1,265.55</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	4/12/2015-05/11/2015	\$69.35
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	4/12/2015-05/11/2015	\$1,109.65
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$32.09
	010-1880-413.40-60	RECY:3/31-4/30/15:BFD#3	50% SPLIT WITH THE COUNTY	\$14.50

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FACILITIES OPERATIONS	010-1880-413.40-20	WATR:3/03-4/03/15:BFD #3	50% SPLIT WITH THE COUNTY	\$40.79
	010-1880-413.40-30	SEWR:3/03-4/3/15:BFD #3	50% SPLIT WITH THE COUNTY	\$41.34
	010-1880-413.40-70	STRM:3/03-4/03/15:BFD #3	50% SPLIT WITH THE COUNTY	\$2.66
	010-1880-413.40-60	GRB:3/31-4/30/15:BFD #3	50% SPLIT WITH THE COUNTY	\$44.28
<b>VENDOR TOTAL</b>				<b>\$1,354.66</b>
FASTENAL COMPANY	600-4610-441.20-99	(24) 1/4" - 20X2.5 PTXTCS	THREAD CUTTING SCREW	\$7.82
	620-5210-444.20-99	(1) SWVLW/CLVS HOOK		\$53.54
	600-5010-442.20-99	(1) BUCKET HOOK		\$147.62
	600-5010-442.20-99	CAUTION PAINT, CUTTING	WHEEL, EARPLUGS, GLOVES	\$307.99
	620-5210-444.20-99	(588) DISPOSABLE GLOVES		\$169.58
	620-5210-444.20-99	(250) LATEX GLOVES, PIPE	SEALANT, WW FLUID, SFTY P	\$173.23
	710-6010-449.20-99	(4) MECHANICS SOAP		\$216.09
<b>VENDOR TOTAL</b>				<b>\$1,075.87</b>
FEDEX	115-3210-423.70-50	SHIPPING FEES ESGIL FOR	ETHA HOTEL REVIEW	\$150.19
	600-4610-441.70-40	(2) CONSIGNEE: THATCHER	CO GEORGIA	\$57.88
<b>VENDOR TOTAL</b>				<b>\$208.07</b>
FORCE AMERICA DISTRIBUTING LLC	710-6010-449.20-80	#3769-(1)75PSI NO SWITCH	+ FREIGHT	\$65.97
<b>VENDOR TOTAL</b>				<b>\$65.97</b>
GALLATIN COUNTY CLERK-RECORDER	600-4020-431.20-99	COPIES FOR ENGINEERING		\$24.50
<b>VENDOR TOTAL</b>				<b>\$24.50</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$6,438.70
<b>VENDOR TOTAL</b>				<b>\$6,438.70</b>
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$342.10
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$429.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$134.20
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$90.20

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GALLATIN DELIVERY SERVICE	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$180.40
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$161.70
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$156.74
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$156.71
<b>VENDOR TOTAL</b>				<b>\$2,434.60</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4) MAT CONTRACT FOR WEEK	OF 4/24	\$18.00
<b>VENDOR TOTAL</b>				<b>\$18.00</b>
GALLATIN VALLEY LAND TRUST	010-7210-452.50-10	DEV REVIEW APP FEE FOR	SNOWFILL IMPROVEMENTS	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
GAPPMAYER, CHARLES	010-3010-421.20-99	(5)EARPLGS &(2)PK COOKIES	SPPLS & SNCKS FOR CPA/144	\$34.65
<b>VENDOR TOTAL</b>				<b>\$34.65</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-99	RETURN GRINDING WHEEL	4-1/2 X 1/4 X 7/8	(\$24.00)
	010-8020-456.20-40	(750)CO2 + DELIVERY		\$319.50
<b>VENDOR TOTAL</b>				<b>\$295.50</b>
GOEHRUNG, JAMES	010-1840-413.60-20	MOTEL:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	\$483.72
	010-1840-413.60-20	MEALS:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	\$90.00
	010-1840-413.60-20	AIRFARE:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	\$521.20
	010-1840-413.60-20	SHUTTLE:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	\$29.00
<b>VENDOR TOTAL</b>				<b>\$1,123.92</b>
GOUGH,SHANAHAN,JOHNSON & WATER	100-1610-411.50-10	LEGAL SVCS:MATTER 16018-7	PROF SRVCS THRU 4/23/15	\$360.00

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<b>VENDOR TOTAL</b>				<b>\$360.00</b>
GOVHR USA, LLC.	010-3010-421.50-10	POLICE CHIEF RECRUITMENT	PROF FEE THRU 4/7	\$4,000.00
	010-3110-422.50-10	FIRE CHIEF RECRUITMENT	PROF FEE THRU 4/7	\$3,667.00
	010-3010-421.50-10	POLICE CHIEF RECRUITMENT	EXPENSES THRU 4/7	\$1,268.77
	010-3010-421.50-10	POLICE CHIEF RECRUITMENT	ADVERTISING CHRG THRU 4/7	\$1,229.75
	010-3110-422.50-10	FIRE CHIEF RECRUITMENT	EXPENSES THRU 4/7	\$1,268.78
	010-3110-422.50-10	FIRE CHIEF RECRUITMENT	ADVERTISING CHRGS THR 4/7	\$1,355.75
<b>VENDOR TOTAL</b>				<b>\$12,790.05</b>
GRAINGER	600-4610-441.20-99	(12@) STD CAP FILTER 20X	30X2 & 16X20X2	\$171.00
<b>VENDOR TOTAL</b>				<b>\$171.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:4/18-4/20/2015	\$151.66
<b>VENDOR TOTAL</b>				<b>\$151.66</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(2) QUK JNT BALL VALVE,	(14) QUK JNT COUPLING	\$658.40
<b>VENDOR TOTAL</b>				<b>\$658.40</b>
HACH COMPANY	620-5620-445.20-99	(9) 25PK DIGEST VIAL LR,	(4) 25PK DIGEST VIAL HR	\$582.47
	600-5010-442.20-99	(4) DPD FREE BULK DISPNSR	+ POWDER + FREIGHT	\$271.25
<b>VENDOR TOTAL</b>				<b>\$853.72</b>
HARGIS, TIM	710-6010-449.60-20	OVERAGE RENTAL CAR:SWEEPFR	TRNG:IL:HARGIS:4/20-24	\$49.52
	710-6010-449.60-20	OVERAGE MOTEL:SWEEPR	TRNG:IL:HARGIS:4/20-24	\$0.36
<b>VENDOR TOTAL</b>				<b>\$49.88</b>
HATCH, ARTHUR	010-3110-422.70-99	MEALS:FIRE CHIEF INTRVW	BZN:HATCH:4/27-4/29/15	\$56.00
	010-3110-422.70-99	ARFRE&MTL:FRE CHEF INTRVW	BZN:HATCH:4/27-4/29/15	\$633.20
	010-3110-422.70-99	RNTL CAR:FRE CHEF INTRVW	BZN:HATCH:4/27-4/29/15	\$116.39
<b>VENDOR TOTAL</b>				<b>\$805.59</b>

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HAWKINS, INC.	600-4610-441.20-40	(2399)AZONE 15 CHEMICAL	+ FREIGHT	\$3,609.79
	600-4610-441.20-40	(2399)AZONE 15 CHEMICAL	+ FREIGHT	\$3,609.79
<b>VENDOR TOTAL</b>				<b>\$7,219.58</b>
HD SUPPLY WATERWORKS LTD	010-7210-452.20-50	15'X300' WOVEN GEOTEXTILE	(2)	\$801.70
	010-7210-452.20-50	(2) 15'X300' GEOTEXTILE	RETURN OR INV. D745367	(\$801.70)
	010-7210-452.20-50	(2) 15'X300' WOVEN GEOTEX	TILE	\$626.04
<b>VENDOR TOTAL</b>				<b>\$626.04</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	APRIL 2015 SRVCS	\$10,450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HIGINBOTHAM, HEATHER	010-8250-459.60-20	MEALS:NT'L ADAPTATN FORUM	MO:HIGINBOTHAM:5/10-5/14	\$98.00
	010-8250-459.60-20	AIRFR:NT'L ADAPTATN FORUM	MO:HIGINBOTHAM:5/10-5/14	\$547.20
	010-8250-459.60-20	SHTTL:NT'L ADAPTATN FORUM	MO:HIGINBOTHAM:5/10-5/14	\$19.80
<b>VENDOR TOTAL</b>				<b>\$665.00</b>
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 4/17/15	\$260.00
<b>VENDOR TOTAL</b>				<b>\$260.00</b>
HOLT, JERRY	010-3110-422.70-99	AIRFARE:FIRE CHIEF INTRVW	BOZ:HOLT:4/27-4/29/15	\$583.20
	010-3110-422.70-99	HOTEL:FIRE CHIEF INTRVW	BOZ:HOLT:4/27-4/28/15	\$322.86
	010-3110-422.70-99	MEALS:FIRE CHIEF INTRVW	BOZ:HOLT:4/27-4/28/15	\$56.00
	010-3110-422.70-99	RNTL CAR:FRE CHIEF INTRVW	BOZ:HOLT:4/27-4/28/15	\$178.18
<b>VENDOR TOTAL</b>				<b>\$1,140.24</b>
HOTSY WY MONT	710-6010-449.20-99	(2) WASHER SOAP		\$280.00
<b>VENDOR TOTAL</b>				<b>\$280.00</b>
HOUSE OF CLEAN	010-7610-453.30-20	(5)ROLLS TOILET PAPER	DISPENSERS	\$970.00
	710-6010-449.20-99	(1) DEGREASER (2) LAUNDRY	DETERGENT, ROLL TOWELS	\$78.85
	010-8020-456.20-99	DISINFECTENT, LOTION, PAPER	TOWLS, SOAP	\$364.77

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<b>VENDOR TOTAL</b>				<b>\$1,413.62</b>
HUNDHAUSEN DESIGNS	010-8050-456.50-10	SWEETPEA RUN SHIRT DESIGN	STOCK ILLUSTRTN&CPYRGHT	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:SPECIAL OLYMPICS	MISSLA:HUTCHNGS:5/20-5/22	\$42.00
	010-3010-421.60-10	MEALS:SPECIAL OLYMPICS	MISSLA:MOORE:5/20-5/22	\$42.00
<b>VENDOR TOTAL</b>				<b>\$84.00</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	2012 IRC COMMENTARY	VOLUME 1	\$124.00
<b>VENDOR TOTAL</b>				<b>\$124.00</b>
INDUSTRIAL AUTOMATION	620-5610-445.50-20	WONDERWARE CONSOLIDATION	PROJECT BWV150417	\$1,107.00
<b>VENDOR TOTAL</b>				<b>\$1,107.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	(1)PORTABLE RADIO REPAIR	OFFICER #155	\$482.90
<b>VENDOR TOTAL</b>				<b>\$482.90</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	MAT & TOWEL CONTRACT FOR	WEEK 4/21/15	\$162.70
<b>VENDOR TOTAL</b>				<b>\$162.70</b>
INGRAM-CLEVINGER INC	010-1830-413.30-20	REPLACE DOOR @ CITY SHOPS	BREAK ROOM	\$1,265.00
	010-1830-413.30-20	REPLACE DOOR @ CITY SHOPS	PARKS OFFICE	\$923.00
<b>VENDOR TOTAL</b>				<b>\$2,188.00</b>
INTOXIMETERS	010-3010-421.20-99	(1)500 MOUTHPIECES FST	182 + FREIGHT	\$139.50
<b>VENDOR TOTAL</b>				<b>\$139.50</b>
J & H OFFICE EQUIPMENT	010-8010-456.70-90	CANON IRC3480 COPER MAINT	3/20/15 TO 4/19/15	\$90.65
<b>VENDOR TOTAL</b>				<b>\$90.65</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$196.00



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			<b>VENDOR TOTAL</b>	<b>\$196.00</b>
J & S ELECTRONICS INC	010-3010-421.20-99	#3740:(1)10FT CBL &(2)6FT	RADIO CABLES & STOCK	\$47.97
	010-3010-421.20-99	(4)VN-7200 2G RECORDERS	OFFICER EQPMNT/#155	\$199.96
			<b>VENDOR TOTAL</b>	<b>\$247.93</b>
JONNY'S APPLIANCE REPAIR, LLC	010-1880-413.30-10	OVEN REPAIR@FIRE STATION3	LABOR & MATERIALS	\$200.00
	010-1880-413.30-10	OVEN REPAIR@FIRE STATION3	LABOR AND MATERIALS	\$129.00
			<b>VENDOR TOTAL</b>	<b>\$329.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3028(2) TUBES W/ FREIGHT		\$229.35
			<b>VENDOR TOTAL</b>	<b>\$229.35</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(2)HAND SOAP @ LIBRARY		\$121.44
			<b>VENDOR TOTAL</b>	<b>\$121.44</b>
KENYON NOBLE LUMBER CO	111-4110-433.20-99	EXCHANGE LATH FOR STAKES	ORG INV #4846465	(\$1.50)
	111-4110-433.20-99	(1) 4x4 - 8' CEDARTONE TO	REPR MAILBX 515 CUTTING	\$9.37
	600-5010-442.20-99	(8) FASTENERS - SCREW	RIVETS	\$8.52
	600-5010-442.20-99	(15FT) 1" NSF BLACK POLY		\$7.50
	600-5010-442.20-99	(1) GAL LINSEED OIL		\$24.99
	010-8020-456.30-10	FASTENERS/SCREW RIVITS		\$1.40
			<b>VENDOR TOTAL</b>	<b>\$50.28</b>
KIEFER SWIM PRODUCTS	010-8020-456.20-99	(1)PACE CLOCK + FREIGHT		\$343.14
			<b>VENDOR TOTAL</b>	<b>\$343.14</b>
KIMBALL MIDWEST	620-5610-445.20-65	(2) IMPACT SOCKETS		\$69.90
			<b>VENDOR TOTAL</b>	<b>\$69.90</b>
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SRVCS THRU 4/20/15	\$2,195.19

Check date between : 5/6/2015

## City of Bozeman

Date: 5/8/2015

and : 5/12/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,195.19</b>
KNIFE RIVER	111-4110-433.20-50	(32.01) TN 3/8" CHIP ROCK	FOR THE STREETS DEPT	\$776.25
	600-5010-442.20-99	(28.70)T 1" CRUSHED BASE	COURSE GRAVEL	\$165.02
<b>VENDOR TOTAL</b>				<b>\$941.27</b>
KOIS BROTHERS INC.	710-6010-449.20-80	#3028 WSL/HDPW POST, TUBE	LINK& INNER TB ASSY+FRGHT	\$3,423.81
<b>VENDOR TOTAL</b>				<b>\$3,423.81</b>
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	ROUNDS OF AMMUNITION	4K @230.00K & 4K @330.00K	\$2,240.00
<b>VENDOR TOTAL</b>				<b>\$2,240.00</b>
LAWSON GREENHOUSE	112-7710-454.20-99	TREE VOUCHER #10	610 ST ANDREWS	\$100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
LLOYD, TOM	010-3010-421.20-30	(1)BELLEVUE WATRPRF BOOTS	UNIFORM BOOTS/OFFICER#12	\$192.98
<b>VENDOR TOTAL</b>				<b>\$192.98</b>
M AND W REPAIR	710-6010-449.20-80	#1806 TAILGATE VALVE, AIR	CYLINDER	\$228.33
<b>VENDOR TOTAL</b>				<b>\$228.33</b>
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.70-90	PADDED DRUM ROLLER RENTAL	4/02/15 TO 4/15/15	\$2,069.50
<b>VENDOR TOTAL</b>				<b>\$2,069.50</b>
MADISON ENGINEERING, LLC	114-4110-433.80-90	COTTONWOOD RD RECONSTRC	FOR APPRAISAL SERVICES	\$8,000.00
<b>VENDOR TOTAL</b>				<b>\$8,000.00</b>
MARATHON SEAT COVERS	710-6010-449.20-80	#2748 FRONT SEAT COVERS,	CONSOLE LID & FACE CVRS	\$225.25
<b>VENDOR TOTAL</b>				<b>\$225.25</b>
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-4/28-	5/27@707 JEFFERSON AVE	\$29.99

and : 5/12/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$29.99</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MEYER, NATALIE	010-8250-459.60-10	PARKING: MSU BUSINESS	BOZEMAN:MEYER: 2/18	\$3.75
	010-8250-459.60-10	PARKING: MSU BUSINESS	BOZEMAN: MEYER: 3/25	\$3.75
	010-8250-459.60-10	PARKING: MSU BUSINESS	BOZEMAN: MEYER: 4/1	\$3.75
	010-8250-459.60-10	PARKING: MSU BUSINESS	BOZEMAN: MEYER: 4/23	\$4.50
	010-8250-459.60-10	MEALS: ASIA/MT ENERGY SUM	MISSOULA: MEYER:4/29-4/30	\$14.00
<b>VENDOR TOTAL</b>				<b>\$29.75</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#2848 (1) SEAL + SHIPPING	+ UPS CHARGES	\$11.94
	710-6010-449.20-80	#2848 TORO SCREW ASSM,	LIFTING LINK, (2) SPACERS	\$150.08
	710-6010-449.20-80	#2848 TORO ROD-LIFT FLAP	+ UPS CHARGES	\$78.16
<b>VENDOR TOTAL</b>				<b>\$240.18</b>
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND CHASE SKOGEN CONST	BOND - CASH BOND-Z06098	\$2,835.00
	112-0000-388.20-00	REFUND-TREE COST SHARE	OVERCHRGD SERVICEBERRY	\$20.00
	112-0000-388.20-00	REFUND-TREE COST SHARE	SOLD OUT-UNABLE TO CNTCT	\$85.00
	010-0000-344.41-00	REFUND:CURLING LEAUGE		\$250.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/2-	3 LINDLEY CENTER RENTAL	\$100.00
	010-0000-384.00-00	LINDLEY CTR ALCOHOL FEE	WAVIER REFUND:10/2-3/15	\$25.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-90	REFUND:COMM GRDN PLOT#24		\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	16747-58460:430 GREENWAY	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	40221-50670:3001 SECOR AV	\$125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	63100:1222 N 8TH AVE	\$150.00
	010-0000-344.11-10	REFUND:2015 LIFEGUARD		\$200.00
<b>VENDOR TOTAL</b>				<b>\$4,115.00</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING GARAGE MAY, 2015	STOPPED GARAGE APR, 2015	\$50.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$130.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS 15-1159		\$10.58
	865-0000-201.61-60	TK-2014-03213	BOND REFUND	\$600.00
	865-0000-201.61-60	TK-2015-00290	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$75.34
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$91.33
	865-0000-201.61-60	TK-2014-04274	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2007-01414	BOND REFUND	\$166.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$87.50
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-2012-01343	BOND REFUND	\$135.00
	865-0000-201.61-60	CR-2010-00090	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$152.50
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$152.50
	865-0000-201.61-60	TK-2013-04753	RESTITUTION DISBURSEMENT	\$853.00
	865-0000-201.61-60	TK-2015-00767	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-04850	BOND REFUND	\$285.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2014-04286	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2009-01137	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2013-00140	RESTITUTION DISBURSEMENT	\$2,266.89
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2014-02966	BOND REFUND	\$430.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2013-00082	RESTITUTION DISBURSEMENT	\$490.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-02159	RESTITUTION DISBURSEMENT	\$187.50
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2014-05537	RESTITUTION DISBURSEMENT	\$50.00

and : 5/12/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-03203	BOND REFUND	\$875.00
	865-0000-201.61-60	TK-2014-02707	RESTITUTION DISBURSEMENT	\$167.30
	865-0000-201.61-60	TK-2014-02707	RESTITUTION DISBURSEMENT	\$131.09
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMENT	\$200.41
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-05624	BOND REFUND	\$255.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	CR-2011-00057	RESTITUTION DISBURSEMENT	\$80.00
	865-0000-201.61-60	TK-2014-01488	RESTITUTION DISBURSEMENT	\$710.00
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMENT	\$325.00
	865-0000-201.61-60	TK-2013-02935	RESTITUTION DISBURSEMENT	\$78.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-03477	BOND REFUND	\$170.00
	865-0000-201.61-60	TK-2013-04751	BOND REFUND	\$1,085.00
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-04613	BOND REFUND	\$35.00
	865-0000-201.61-60	TK-2009-00328	RESTITUTION DISBURSEMENT	\$160.53
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-03399	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-00746	RESTITUTION DISBURSEMENT	\$282.50
	865-0000-201.61-60	TK-2013-04814	BND TRNSFRD TO R GALLOGLY	\$670.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2004-06389	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-04830	BOND REFUND	\$185.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$225.00

and : 5/12/2015

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2014-04179	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2015-01559	BOND REFUND	\$60.00
	865-0000-201.61-60	TK-2014-03185	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2010-05759	RESTITUTION DISBURSEMENT	\$47.50
	865-0000-201.61-60	TK-2015-00869	RESTITUTION DISBURSEMENT	\$7.28
	865-0000-201.61-60	TK-2014-02629	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2015-00061	RESTITUTION DISBURSEMENT	\$1,587.00
	865-0000-201.61-60	TK-2013-00140	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-04082	RESTITUTION DISBURSEMENT	\$59.95
	865-0000-201.61-60	CR-2014-00078	RESTITUTION DISBURSEMENT	\$135.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-02112	RESTITUTION DISBURSEMENT	\$637.00
	865-0000-201.61-60	TK-2014-03559	RESTITUTION DISBURSEMENT	\$85.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2012-01732	RESTITUTION DISBURSEMENT	\$46.97
	865-0000-201.61-60	TK-2012-01732	BOND REFUND	\$46.97
	865-0000-201.61-60	TK-2004-04001	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-06172	RESTITUTION DISBURSEMENT	\$90.00
	865-0000-201.61-60	TK-2013-05590	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$12.50
	865-0000-201.61-60	TK-2014-00380	BOND REFUND	\$1,145.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-04523	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2011-02278	RESTITUTION DISBURSEMENT	\$66.93
	865-0000-201.61-60	TK-2015-00378	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2012-02801	RESTITUTION DISBURSEMENT	\$81.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-05293	RESTITUTION DISBURSEMENT	\$19.73
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-03965	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2011-03395	RESTITUTION DISBURSEMENT	\$171.16
	865-0000-201.61-60	TK-2008-01222	RESTITUTION DISBURSEMENT	\$2,000.00
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-01154	RESTITUTION DISBURSEMENT	\$262.50
	865-0000-201.61-60	TK-2015-01368	RESTITUTION DISBURSEMENT	\$39.25
	865-0000-201.61-60	TK-2014-04901	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-00437	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$1,000.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-02149	RESTITUTION DISBURSEMENT	\$633.00
	865-0000-201.61-60	TK-2014-05537	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-04957	BOND TRANSFRD TO G. TRACZ	\$1,000.00
	865-0000-201.61-60	TK-2014-00746	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-01733	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-04242	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2014-03538	BOND REFUND	\$205.00
	865-0000-201.61-60	TK-2014-03538	BOND REFUND	\$825.00
	865-0000-201.61-60	TK-2014-04849	BOND REFUND	\$145.00
	865-0000-201.61-60	TK-2014-02514	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-00263	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2015-00952	RESTITUTION DISBURSEMENT	\$549.08
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMENT	\$117.50
	865-0000-201.61-60	TK-2014-05218	BOND REFUND	\$1,230.00
	865-0000-201.61-60	TK-2014-03926	BOND REFUND	\$25.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-05673	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-00976	RESTITUTION DISBURSEMENT	\$690.05
	865-0000-201.61-60	TK-2014-02459	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2014-03969	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-05679	RESTITUTION DISBURSEMENT	\$112.00
	865-0000-201.61-60	TK-2014-03764	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2011-02684	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-04359	RESTITUTION DISBURSEMENT	\$77.50
	865-0000-201.61-60	TK-2008-05794	RESTITUTION DISBURSEMENT	\$218.79
	865-0000-201.61-60	CR-2010-00106	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-00927	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2009-05428	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2015-01076	BOND REFUND	\$230.00
	865-0000-201.61-60	TK-2013-05135	BOND TRANSFRD TO R AUSTIN	\$100.00
	865-0000-201.61-60	TK-2013-02004	BOND REFUND	\$150.00
		010-1310-403.50-99	WITNESS FEE ST VS PAULITE	
			<b>VENDOR TOTAL</b>	<b>\$37,845.06</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000104900	\$28.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000154850	\$35.00
			<b>VENDOR TOTAL</b>	<b>\$63.83</b>
MONTANA OCCUPATIONAL HEALTH, LLC	640-5810-447.50-80	DOT EXAM	SOLID WASTE EMPLOYEE	\$125.00
	600-4010-431.50-80	HEB A & B EXAM	WTP EMPLOYEE	\$160.00
	710-6010-449.50-80	HEP A & B EXAM	VECH MAINT EMPLOYEE	\$160.00
	710-6010-449.50-80	(4)HEP A & B EXAM	VECH MAINT EMPLOYEES	\$300.00
	710-6010-449.50-80	HEB B EXAM	VECH MAINT EMPLOYEE	\$75.00
	112-7710-454.50-80	DOT EXAM	FORESTRY DEPT EMPLOYEE	\$125.00
	620-5210-444.50-80	DOT EXAM	SEWER DEPT EMPLOYEE	\$75.00
	620-5210-444.50-80	PRE-EMPLOMENT EXAM	SEWER DEPT EMPLOYEE	\$405.00
	010-3010-421.50-80	VO2 SUBMAX EXAM	POLICE DEPT EMPLOYEE	\$175.00



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	VO2 SUBMAX EXAM	POLICE DEPT EMPLOYEE	\$245.00
	010-3010-421.50-80	(3) HEP B EXAMS	POLICE DEPT EMPLOYEES	\$250.00
	010-3010-421.50-80	VO2 SUBMAX EXAM	POLICE DEPT EMPLOYEE	\$125.00
	010-3010-421.50-80	HEP B EXAM	POLICE DEPT EMPLOYEE	\$100.00
	010-3010-421.50-80	(4)HEP B EXAMS	POLICE DEPT EMPLOYEES	\$575.00
<b>VENDOR TOTAL</b>				<b>\$2,895.00</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 1/30	\$1,713.43
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 1/30	\$1,612.93
<b>VENDOR TOTAL</b>				<b>\$3,326.36</b>
MOUNTAIN STATES TACTICAL OFFCR AS	010-3010-421.60-10	REG:(1)OFFICER:MSTOA TRG	HELENA:BACHICH:5/4-5/8/15	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(1@) 1/2 X 8 PIPE NIPPLE,	1/2 COUPLING-NL	\$10.99
	600-4610-441.20-99	(2) 2-A/2 GALV MI CAP		\$47.60
	010-7210-452.30-30	IRRIGATION PARTS, SWIVELS	, CAPS, TEES, TAPE, NIPPL	\$120.14
<b>VENDOR TOTAL</b>				<b>\$178.73</b>
MSU EXPONENT	640-5810-447.70-10	ADVERTISING HALF PAGE-	CLEAN UP DAY & SUS FAIR	\$375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
MT BUILDING MAINTENANCE INC	600-5010-442.30-30	APRIL JANITORIAL SERVICE	LAUREL GLEN ANNEX	\$35.00
	620-5210-444.30-30	APRIL JANITORIAL SERVICE	LAUREL GLEN ANNEX	\$35.00
	111-4110-433.30-30	APRIL JANITORIAL SERVICE	LAUREL GLEN ANNEX	\$70.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
MYBULLFROG.COM	600-4610-441.20-99	(4)JABRA CAR SPERKRPHNE		\$479.80
<b>VENDOR TOTAL</b>				<b>\$479.80</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3314(4)GAS GRANDE SHOCKS	+ FREIGHT	\$310.52
	710-6010-449.20-80	#3762 (1) CLAMP		\$10.61

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3762 (1) FUEL PUMP RELAY		\$21.05
	640-5810-447.20-61	(10) TACKY GREASE, (2)	DIESL EXH FLD (3) AMR ALL	\$114.25
	620-5610-445.30-10	(1) BULB		\$1.38
	710-6010-449.20-80	#3630 THERMOMETER TESTER		\$64.42
	710-6010-449.20-80	#1845 (1) 4WD ACTUATOR	1996 CHEVY TRUCK	\$75.19
	710-6010-449.20-80	#2848 (1) OIL SEAL		\$29.47
	710-6010-449.20-80	#3332(1) FLEETRUNKER BELT		\$23.45
	710-6010-449.20-80	#1288 THERMOSTAT, AUTO	TENSIONER, HOSE, GASKET	\$81.52
	710-6010-449.20-65	(1) 12 VLITIONDRL IMPACT	KIT W REBATE	\$149.00
710-6010-449.20-65	(1) HACKSAW, (11) BLADES		\$57.13	
			<b>VENDOR TOTAL</b>	<b>\$937.99</b>
NEW PIG CORPORATION	710-6010-449.20-99	(1)ROLL OF ABSORBENT MATL	& 1CS OF 25 MATS	\$153.09
			<b>VENDOR TOTAL</b>	<b>\$153.09</b>
NORTHERN ENERGY PROPANE	641-0000-233.00-00	7 GAL PROPANE - FLAME		\$20.99
	710-6010-449.20-61	7.6 UG6 PROPANE		\$28.49
			<b>VENDOR TOTAL</b>	<b>\$49.48</b>
NORTHWEST MEMBRANE OPERATOR AS	600-4610-441.60-20	REG:MEMBRANE OPRTR TRNG	UTAH:LINDSTROM:6/11/15	\$175.00
			<b>VENDOR TOTAL</b>	<b>\$175.00</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1) VOLUMETRIC FLASK 127X	346MM W STOPPER	\$107.18
	620-5620-445.20-99	(1) NYLON SYRINGE FILTERS	PK OF 100	\$156.28
			<b>VENDOR TOTAL</b>	<b>\$263.46</b>
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH352417 DEM760 10,398.5	\$36,170.41
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.36
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.37
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.37
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$177.30
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$177.31
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$177.31

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,322.94
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,919.57
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,141.42
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$286.48
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$35.40
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$512.50
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,071.24
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,326.78
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$512.34
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$418.07
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,164.63
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$82.40
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$100.73
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$62.00
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.98
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.99
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,352.76
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$399.67
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$217.64
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$166.73
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$213.77
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$186.47
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$48.97
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$78.98
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.93
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$202.62
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$254.96
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$8.07
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$35.93
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.05
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.03
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.03
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.03
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.23
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.25
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.25
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.25
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$6.25
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$24.70
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$255.88
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.31
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$693.32
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$792.07
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$35.16
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$150.84
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$42.10
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,626.49
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$825.81
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$64.04
<b>VENDOR TOTAL</b>				<b>\$62,889.52</b>
NORTON PROPERTIES, LLC	610-5040-442.80-90	IMPACT FEE/WTR MAIN INSTL	W. BABCOCK ST/#IFCR-1402	\$22,105.00
<b>VENDOR TOTAL</b>				<b>\$22,105.00</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-06/01/15	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-06/01/15	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-06/01/15	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-06/01/15	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 05/02-06/01/15	\$15.98
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 05/09-6/08/15	\$79.90
<b>VENDOR TOTAL</b>				<b>\$159.80</b>
OWENHOUSE HARDWARE	010-7610-453.20-99	(2) WASTEBASKETS 36QT		\$27.98
	600-4610-441.20-99	AIR HOSE 50', AIR BLO-GUN	, AIR QUICK CON'T (8), CO	\$97.36
	600-4610-441.20-99	REDU COUPLER, COUPLING	3/8"	\$10.98

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	600-4610-441.20-99	(2) 1/4" FEMALE COUPLING		\$5.98
	600-5010-442.20-65	(1) 47" RND PT SHOVEL		\$9.99
	620-5210-444.20-99	(25) 4.5MM STARTER ROPES		\$19.75
	600-4610-441.20-99	POLY FILM 4X50',16" SPADE	, PICK HANDLE	\$81.97
	600-4610-441.20-99	HARDWARE FOR RUBBER MAT	FOR COMPRESSORS	\$2.92
	112-7710-454.20-40	12OX DISINFECTENT SPRAY		\$3.49
	010-1820-413.20-99	BATTERIES @ FIRE ST #1		\$15.98
	010-3010-421.20-99	#3741:(1)CAN MARKNG PAINT		\$7.99
	010-3010-421.20-99	#3627:(1)36" BOLT CUTTER		\$51.99
	010-3010-421.20-99	(6)CANS MARKING PAINT	FOR PD SUPPLY/OFFICER#155	\$43.15
	650-3330-424.20-99	SURGE PROTECTOR		\$15.99
<b>VENDOR TOTAL</b>				<b>\$395.52</b>
PARK STREET HOLDINGS	114-4130-433.80-90	COTTONWOOD ROADWY IMPVM	DESIGN FEES FOR TOWN PUM	\$128,837.00
<b>VENDOR TOTAL</b>				<b>\$128,837.00</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$150.50
	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$980.00
<b>VENDOR TOTAL</b>				<b>\$1,130.50</b>
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-20	APRIL DOG STATION MAINT @	LIBRARY	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
PROPET DISTRIBUTORS INC	010-7610-453.20-99	(2)DOGIPOT DISPENSERS	(2) ROLLS OF BAGS	\$198.90
<b>VENDOR TOTAL</b>				<b>\$198.90</b>
PUBLIC EMP RTMNT BOARD-PERS	010-3010-421.12-30	MANDATORY RETIRMENT	SAMBORSKY, T	\$1,121.84
<b>VENDOR TOTAL</b>				<b>\$1,121.84</b>
R.E.D	010-3010-421.20-30	UNIFORM ALTERATIONS/MEND	#178,195,163,139 & 146	\$237.50
<b>VENDOR TOTAL</b>				<b>\$237.50</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	010-7210-452.20-40	(4) WEED B GONE WEED	KILLER & SPRAYER	\$31.46
	620-5610-445.20-65	TAPE MEAS, BI-METAL BLADE	(100), (2) HEX KEY, RZR B	\$72.75
	010-7610-453.20-99	(2) 20 GAL GARBAGE CANS		\$45.98
	620-5210-444.20-99	#2 BOAT SNAP, 5/16 X 3 1/4	EYE BOLT, BOLTS/NUTS.WA	\$6.05
	600-5010-442.20-99	2 X 1 X 2 1/8" CHROME	FITTING	\$10.99
	710-6010-449.20-80	(20FT) 3/8" TWISTED NYLON	ROPE	\$13.00
	620-5210-444.20-60	#3361 20' BOOSTER CABLE		\$49.99
	112-7710-454.20-65	AXE, WIRE, 15/16 THREAD		\$31.95
	112-7710-454.20-65	HEARING PROTECTRS, STRAW,	GLOVES	\$45.47
	600-4610-441.20-99	(5) DUCT TAPE, (1) 3#	MOISTURE BOOST	\$29.49
	010-1840-413.20-65	SHOVEL & RAKE		\$59.94
<b>VENDOR TOTAL</b>				<b>\$397.07</b>
RANDLE, CHRISTOPHER	010-3010-421.60-20	MEALS:OC INSTRUCTR SCHOOL	ID:C. RANDLE:5/11-5/12/15	\$36.00
	010-3010-421.60-20	MEALS:OC INSTRUCTR SCHOOL	ID:R. MUSSON:5/11-5/12/15	\$36.00
<b>VENDOR TOTAL</b>				<b>\$72.00</b>
RASH, LONNIE	010-3110-422.70-99	MEALS:FIRE CHIEF INTRVW	BZN:RASH:4/27-4/29/15	\$56.00
	010-3110-422.70-99	MILEAGE:FIRE CHIEF INTRVW	BZN:RASH:4/27-4/29/15	\$452.00
	010-3110-422.70-99	HOTEL:FIRE CHIEF INTRVW	BZN:RASH:4/27-4/29/15	\$188.00
<b>VENDOR TOTAL</b>				<b>\$696.00</b>
RDO EQUIPMENT CO	710-6010-449.20-80	#3030 (2) ELBOW FITTINGS,	2-HOSE FITTINGS, O-RING,	\$235.14
<b>VENDOR TOTAL</b>				<b>\$235.14</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3724 KEY FOB		\$53.62
	710-6010-449.20-80	#3332 (1) DEBRIS SHIELD		\$21.63
<b>VENDOR TOTAL</b>				<b>\$75.25</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER/DAVIS INTERSECTION	DESIGN SVCS THRU 4/18/15	\$6,534.97
	114-4130-433.80-90	DURSTON/COTTNWD IMPROV	DESIGN SVCS THRU 4/30/15	\$34,269.60
<b>VENDOR TOTAL</b>				<b>\$40,804.57</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3675 ELEMENT-FUEL FILTER		\$20.25
	710-6010-449.20-80	#3110 SHUNT LINE TUBE		\$75.53
	710-6010-449.20-80	#3162-CLAMP,BUMPER SPRING	,U-BOLT,SPRING PAD,WASHER	\$534.75
	710-6010-449.20-80	#3162-UBOLT AXLE W/FREGHT		\$256.28
	710-6010-449.20-80	#3249:(1)HOSE ASSY,(1)HSE	ASSY WIRE & COOLANT	\$346.01
	710-6010-449.20-80	#3272:(1)V-BND TURBO CLMP	MISC VEH MAINT DEPT SPPLS	\$11.76
	710-6010-449.20-80	#3640:(1)LATCHNG PTO RCKR	SWITCH/MISC VEH MNT SPPLS	\$21.28
	710-6010-449.20-80	#3452:DPF FILTER KIT CORE	RETURN/CREDIT FOR #76377	(\$2,911.95)
	640-5810-447.20-60	(2) SPLASH GUARDS W/	FREIGHT	\$435.00
	710-6010-449.20-80	#3249-(1) MIRROR		\$82.46
	710-6010-449.20-80	#3249-(1) ALTERNATOR		\$217.81
	710-6010-449.20-80	#3640-(1) PTO		\$27.73
	710-6010-449.20-80	#3746:(1)OIL FILTER KIT	MISC VEH MAINT DEPT SPPLS	\$46.52
	710-6010-449.20-80	#3640(1)PTO ROCKER RETURN	-ORIGINALLY ON 76837	(\$21.28)
	710-6010-449.20-80	#2751 (2) BATTERY CABLES	(NEG & POS)	\$99.26
	710-6010-449.20-80	#3162 AXLE UBOLT RETURNED	CO # 76710:02	(\$208.57)
	710-6010-449.20-80	#3249 T-FITTING, O-RING	+ FREIGHT	\$59.75
	710-6010-449.20-80	#3270 ELEC CHASSIS MODULE	(2) PLUGS, TUBE	\$559.64
	710-6010-449.20-80	#3452 (1) AIR BRAKE TEE		\$15.44
	710-6010-449.20-80	#3314 (2) SILICONE HOSES,	(4) SPRING T BOLT CLAMPS	\$63.56
	710-6010-449.20-80	#3270 (1@)HOOD LATCH,HOOD	BRACKET, PTO SWITCH	\$62.96
	710-6010-449.20-80	#3452(1)1X/034-0337 BLOCK	PIN + FREIGHT	\$45.60
	620-5630-445.30-10	#3412:CHCK OIL LEAKING &	TIGHTEN PTO MOUNT BOLTS	\$103.45
	710-6010-449.20-80	(4)#3162 END CLIP		\$1.04
	710-6010-449.20-80	#3249 T-FITTING, O RING	RETRN ORG INV: 77244	(\$43.50)
	710-6010-449.20-80	#2752 LAMP ASSY SIDE MAR	+ FREIGHT	\$63.57
	111-4110-433.80-20	FA#3769 2015 DUMP TRUCK	PLOW & SANDER FY2014 CAP	\$152,294.00
	710-6010-449.20-80	#3455 TURN SIGNAL SWITCH	+ PARTS	\$250.88
	710-6010-449.20-80	#3162 TURN SIGNAL SWITCH	+ PARTS FREIGHT	\$228.83
			<b>VENDOR TOTAL</b>	<b>\$152,738.06</b>
SAFETYLINE INC	640-5810-447.20-30	(6) YELLOW SAFETY VESTS	CLASS 2	\$69.69

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$69.69</b>
SCHNEE'S	010-3010-421.20-30	(1)PR LUNA WOMEN'S BOOTS	ANIMAL CONTROL/OFFICR#191	\$106.25
<b>VENDOR TOTAL</b>				<b>\$106.25</b>
SEAGRAVE ENTERPRISES	010-8020-456.60-10	REG:LGI INSTRUCTR COURSE	SWIM CENTER:BOZEMAN	\$100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
SELBY'S	111-4110-433.20-99	(50) STAKE TRACKERS - HOT	PINK	\$7.00
<b>VENDOR TOTAL</b>				<b>\$7.00</b>
SERVICE ELECTRIC INC	620-5610-445.30-20	(1)8MM BLCK:SEPARATE DRIP	TRAP FRM HEAT TPE CIRCUIT	\$131.12
	600-4610-441.50-10	(3) FRNR10, DEEP COMBO	BOX, SNAP IN CONN, COILS	\$269.65
<b>VENDOR TOTAL</b>				<b>\$400.77</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-30	(1) 8OZ THROAT SEAL		\$10.20
<b>VENDOR TOTAL</b>				<b>\$10.20</b>
SHI INTERNATIONAL CORP	600-4610-441.20-20	(1) OFFICE STD SOFTWARE	FOR WINDOWS	\$247.79
<b>VENDOR TOTAL</b>				<b>\$247.79</b>
SIGNS & DESIGN UNLIMITED INC	010-3010-421.20-99	#3744:DIGITL PRINT DECALS	VEHICLE LETTERING	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
SIGNS OF MONTANA	620-5210-444.20-60	(12)STORM WATER LOGO'S	LETTERING & LOGO	\$120.05
<b>VENDOR TOTAL</b>				<b>\$120.05</b>
SIMPLY OFFICE SUPPLIES INC	620-5210-444.20-10	MOUSE PAD, PAPER CLIPS,	HANG FLDRS, LABELS-SEWER	\$19.44
	111-4110-433.20-10	MOUSE PAD, PAPER CLIPS,	HANG FLDRS, LABELS-STRTS	\$14.96
	010-3010-421.20-99	PAPER CLIPS,DUSTR &BATTRS	PD STATION #1/OFFICR #155	\$53.95
	010-3010-421.20-99	(1)MESH DOCUMENT HOLDER	PD STATION #1/OFFICR #155	\$6.69



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			<b>VENDOR TOTAL</b>	<b>\$95.04</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) BOXOCKET		\$71.25
			<b>VENDOR TOTAL</b>	<b>\$71.25</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(3) FILTERS FOR HELGESEN	TANK (HYD TANK) W/ S & H	\$512.84
			<b>VENDOR TOTAL</b>	<b>\$512.84</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3502:OIL CHANGE	2010 GMC TRUCKS	\$40.45
	710-6010-449.20-80	#3503:OIL CHANGE	2010 GMC TRUCKS	\$40.45
	010-1840-413.20-61	#2971:OIL CHANGE	2001 GMC TRUCKS	\$36.85
			<b>VENDOR TOTAL</b>	<b>\$117.75</b>
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:CHILD FORENSIC TRNG	HELENA:ST AUBYN:5/10-5/15	\$70.00
			<b>VENDOR TOTAL</b>	<b>\$70.00</b>
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	PENS,BATTERIES,BANDAIDS	OFFICE SUPPLIES	\$226.76
	600-4610-441.20-99	(3) PKS REINFORCEMENTS	200	\$7.47
	640-5810-447.20-10	(1DZ) PENS		\$6.49
	640-5810-447.20-10	SHEET PROTCTRS, ECO BAGS,	DIVIDERS, COPY PAPER	\$42.34
	010-8010-456.20-10	10 ROLLS RECEIPT PAPER		\$31.99
	010-1545-405.20-10	DISINFECTION WIPES	COFFEE CUPS	\$11.89
	010-1530-405.20-99	DESK FAN-HUFF		\$10.49
	010-1510-405.50-10	(6) BOXES STAPLES		\$25.74
010-1530-405.20-10	(3) SHARPIE-EXTRA FINE		\$5.37	
			<b>VENDOR TOTAL</b>	<b>\$368.54</b>
STATE OF MONTANA-NOTARY	010-3010-421.70-55	(1)NOTARY FEE	DANA MCNEIL	\$25.00
			<b>VENDOR TOTAL</b>	<b>\$25.00</b>
STORY DISTRIBUTING CO	010-7210-452.20-61	GAS CARD PURCHASE	(19.90)GALLONS	\$38.63
	640-5810-447.20-61	GAS CARD PURCHASES-	COLLECTION	\$5,125.82

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STORY DISTRIBUTING CO	640-5820-447.20-61	GAS CARD PURCHASES-	RECYCLING	\$508.97
	620-5630-445.20-61	BULK TANK FUEL 372 GALLON	DYED DIESEL #2	\$683.36
	600-4610-441.20-61	GAS CARD PURCHASES-	84.26 GALLONS UNLEADED	\$171.49
	112-7710-454.20-61	BULK FUEL -10 GALS DIESEL	FORESTRY	\$21.76
	010-7610-453.20-61	BULK FUEL - 40 GAL DIESEL	223 GAL UNL - PARKS	\$548.39
	111-4171-433.20-61	BULK FUEL - 32.8 GALLONS	UNLEADED - SIGNS	\$69.98
	111-4110-433.20-61	BULK FUEL - 244 GAL DSL;	18.9 GAL UNL - STREETS	\$478.27
	600-5010-442.20-61	BULK FUEL - 19.1 GAL DSL;	WATER	\$34.28
	010-7610-453.20-61	BULK TANK DIESEL-(27.2)	GAL FOR PARKS	\$54.45
	111-4110-433.20-61	BULK TANK DIESEL-(175.2)	GALLONS - STREETS	\$350.73
	600-5010-442.20-61	BULK TANK DIESEL-(41.4)	GALLONS - WATER	\$82.88
	710-6010-449.20-80	(4 - 5 GAL BUCKETS) AW	FLUID-AUTO TRANSMISSION	\$179.80
	710-6010-449.20-80	5 GAL HYD TRAC FLUID, 5	GAL AW FLUID	\$138.85
	112-7710-454.20-61	FORESTRY FUEL CARDS	APRIL	\$289.94
<b>VENDOR TOTAL</b>				<b>\$8,777.60</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR APRIL 7,2015	MINUTES/PREP/EDITS-NEURB	\$175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE UNIT RENTAL #347	ANNL BILL:3/2015-2/28/16	\$1,242.00
<b>VENDOR TOTAL</b>				<b>\$1,242.00</b>
SUNGARD PUBLIC SECTOR INC	100-1610-411.60-10	REG:MANAGE/WRITE EMAILS	WEBINAR 2/10 SAUNDERS	\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
SUPERIOR WATER SOLUTIONS	600-5010-442.50-99	100'& 50' HOSE,REEL,SOCKT	COUPLER, BASE-WATER	\$131.67
	620-5210-444.50-99	100'& 50' HOSE,REEL,SOCKT	COUPLER, BASE-SEWER	\$131.66
	111-4110-433.50-99	100'& 50' HOSE,REEL,SOCKT	COUPLER, BASE-STREET	\$131.67
	111-4171-433.50-99	100'& 50' HOSE,REEL,SOCKT	COUPLER, BASE-SIGNS	\$131.66
	010-7610-453.50-99	100'& 50' HOSE,REEL,SOCKT	COUPLER, BASE-PARKS	\$131.66
<b>VENDOR TOTAL</b>				<b>\$658.32</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(1)BALLISTIC RSPONSE/148	MEDICAL AIRWAY/BANDAGES	\$107.60

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			<b>VENDOR TOTAL</b>	<b>\$107.60</b>
TEAR IT UP LLC	010-3010-421.50-99	(124)LBS SECURE SHRED	@.20/LB W/\$18 SVC CHRG	\$42.80
			<b>VENDOR TOTAL</b>	<b>\$42.80</b>
TESSENDERLO KERLEY, INC.	600-4610-441.20-40	(6) DRUM 2908 CAPTOR NSF	STD 60 + FREIGHT	\$1,976.90
			<b>VENDOR TOTAL</b>	<b>\$1,976.90</b>
THATCHER CHEMICAL	600-4610-441.20-40	(656 GAL) T CHLOR(1)2800#	TOTE HYDROLUORO. ACID	\$3,638.46
			<b>VENDOR TOTAL</b>	<b>\$3,638.46</b>
THE LIFEGUARD STORE INC	010-8030-456.20-30	WHISTLES,SUNSCREEN,TUBES	LANYARDS+SHIPPING	\$396.76
			<b>VENDOR TOTAL</b>	<b>\$396.76</b>
THE NEST COLLECTIVE, LLC	114-4130-433.80-90	HGHWY PRJ:COLLEGE-MN>19TH	DESIGN,PR,PRJ MGMT,MEDIA	\$6,772.76
	600-4010-431.50-10	APR PR:PUBLIC WORKS SIDS	DESIGN,PRJ MGMT	\$150.00
	600-4010-431.50-10	APR PR:FY15 STRATEGY	PR,PRJ MGMT	\$487.50
	640-5810-447.50-10	APR PR:CLEAN UP DAY	DESIGN,PR,PRJ MGMT,MEDIA	\$2,734.23
	640-5810-447.50-10	APR PR:COMPOST COLLECTION	DESIGN,PRJ MGMT,MEDIA	\$2,299.73
	640-5810-447.50-10	APR PR:DEX ADVERTISING	PROJECT MANAGEMENT	\$75.00
	640-5810-447.50-10	APR PR:IN-FILL CAMPAIGN	PROJECT MANAGEMENT	\$18.75
	640-5810-447.50-10	APR PR:FY15 STRATEGY	PROJECT MANAGEMENT	\$18.75
	640-5810-447.50-10	APR PR:SWMBIA SHOW	DBL CHRG FOR GROC TOTES	(\$4,190.00)
	670-4510-435.50-10	APR PR:OUTREACH CAMPAIGN	DESIGN,PR,PRJ MGMT,MEDIA	\$997.44
	670-4510-435.50-10	APR PR:FY15 STRATEGY	DESIGN,PRJ MGMT,PRINTING	\$959.78
	670-4510-435.50-10	APR PR:VACTOR TRUCK	DESIGN,PRJ MGMT	\$75.00
	111-4110-433.50-10	APR PR:BIKE TO WORK WEEK	PR,PRJ MGMT	\$543.75
	111-4110-433.50-10	APR PR:BZN STREET REPORT	PR,PRJ MGMT	\$375.00
	111-4110-433.50-10	APR PR:STREET SWEEPER	DESIGN,PROJ MGMT	\$131.25
	600-5010-442.50-10	APR PR:DRINKING WATER WK	DESIGN,PR,PRJ MGMT,CPYWR	\$781.25
	620-5210-444.50-10	APR PR:SEWER VACTOR TRUCK	DESIGN,PRJ MGMT,COPYWRM	\$828.75
	600-4640-441.50-10	APR PR:IRRIGATION CAMPGN	DESIGN,PR,PRJ MGMT,MEDIA	\$2,433.55
	600-4640-441.50-10	APR PR:FY15 STRATEGY	DESIGN	\$18.75

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THE NEST COLLECTIVE, LLC	600-4640-441.50-10	APR PR:WATER FILL STATION	PROJECT MANAGEMENT	\$37.50
	600-4640-441.50-10	APR PR:WATER CONS WEBPAGE	DESIGN,PRJ MGMT,PHOTOGRF	\$395.75
	620-5610-445.50-10	APR PR:WET WIPES CAMPAIGN	DESIGN,PR,PRJ MGMT,CPYWR	\$1,003.06
	600-4610-441.50-10	APR PR:SOURDOUGH MAP	PROJECT MANAGEMENT	\$150.00
<b>VENDOR TOTAL</b>				<b>\$17,097.55</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	FAMILY ADD ONS-RIDGE	RIDGE MEMBERSHIPS/FAMILY	\$35,676.00
<b>VENDOR TOTAL</b>				<b>\$35,676.00</b>
THE SCHNEIDER CORPORATION	600-5010-442.20-99	V DEPTH MEASURE DWN SYSTM	& SHIPPING:WTR DEPT PORTN	\$1,090.01
	620-5210-444.20-99	V DEPTH MEASURE DWN SYSTM	& SHIPPING:SWR DEPT PORTN	\$1,090.01
<b>VENDOR TOTAL</b>				<b>\$2,180.02</b>
TITAN MACHINERY	620-5210-444.20-60	(8) DECALS FOR NEW VAC	TRUCKS + FREIGHT	\$441.46
<b>VENDOR TOTAL</b>				<b>\$441.46</b>
U.S. BANCORP EQUIPMENT FINANCE,INC	115-3210-423.50-20	KYOCERA 3550CI CONTRACT	LEASE PAYMENT APRIL/MAY	\$237.30
<b>VENDOR TOTAL</b>				<b>\$237.30</b>
UNIVERSAL ATHLETICS	010-8050-456.20-99	(8)T-BALL HELMETS		\$128.00
<b>VENDOR TOTAL</b>				<b>\$128.00</b>
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X/U631	\$12.92
<b>VENDOR TOTAL</b>				<b>\$12.92</b>
US BANK	010-0000-361.00-00	TRUST SERVICES FEES	01/01/15-03/31/15	\$845.00
<b>VENDOR TOTAL</b>				<b>\$845.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3075 (1) AIR FILTER, (1)	HI-POP OIL FILTER EX 5160	\$24.15
	710-6010-449.20-80	#3762 (1) JUNCTION BLOCK		\$11.03
	640-5810-447.20-60	(1) HALOGEN SEALED BEAM		\$6.85
	620-5210-444.20-60	#1588 AUTO BATTERY W/CORE	RETURN	\$105.69

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-99	(1@)WHITE & YELLOW MARKNG	PAINT	\$7.96
	710-6010-449.20-80	#1288 RADIATOR CAP	1990 FORD TRUCK	\$4.29
	710-6010-449.20-80	#1288 WATER OUTLET	1990 FORD TRUCK	\$7.73
<b>VENDOR TOTAL</b>				<b>\$167.70</b>
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:TRAUMA/LAW ENF TRNG	BILLNGS:VANDRSLT:4/27-29	\$78.00
<b>VENDOR TOTAL</b>				<b>\$78.00</b>
WALDO, JOSH	010-3110-422.70-99	MEALS:FIRE CHIEF INTRVW	BZN:WALDO:4/28-4/29/15	\$56.00
	010-3110-422.70-99	AIRFARE:FIRE CHIEF INTRVW	BZN:WALDO:4/28-4/29/15	\$1,136.19
	010-3110-422.70-99	HOTEL:FIRE CHIEF INTRVW	BZN:WALDO:4/28-4/29/15	\$209.44
	010-3110-422.70-99	RNTL CAR:FRE CHIEF INTRVW	BZN:WALDO:4/28-4/29/15	\$104.82
<b>VENDOR TOTAL</b>				<b>\$1,506.45</b>
WALMART COMMUNITY	010-7610-453.20-99	(1) BLUETOOTH		\$39.94
	010-8050-456.20-99	SEEDS,FOOD COLORNG,STCKRS	REC PROG SUPPLIES	\$66.46
<b>VENDOR TOTAL</b>				<b>\$106.40</b>
WATER GEAR INC	010-8030-456.20-80	CAPS,GOGGLES,CLIPS	FOR RESALE + SHIPPING	\$757.93
	010-8020-456.20-80	CAPS,GOGGLES,EARPLUGS	FOR RESALE + SHIPPING	\$704.84
<b>VENDOR TOTAL</b>				<b>\$1,462.77</b>
WESTECH FORMS & DOCUMENTS INC.	010-1530-405.20-10	(5,000) AR INVOICES		\$305.00
	010-1530-405.20-10	(5,000) AR STATEMENTS		\$305.00
<b>VENDOR TOTAL</b>				<b>\$610.00</b>
WESTERN GLASS COMPANY	620-5610-445.30-20	SEAL WINDOWS LEAKING WATR	ONTO COMPUTERS	\$162.00
<b>VENDOR TOTAL</b>				<b>\$162.00</b>
WHALEN TIRE INC	600-5010-442.30-10	#3620 REPAIR FLAT TIRE ON	LIGHT TRUCK	\$20.00
	710-6010-449.20-80	#3421 REPAIRED LF TIRE W/	ROAD SERVICE	\$98.50
	710-6010-449.20-80	#3249(1)TIRE DEMOUNT/MNT	MED TRUCK TIRE W/DISP	\$42.00

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WHALEN TIRE INC	710-6010-449.20-80	#3746 ROTATE MED TRUCK -	ROTATED DRIVERS	\$120.00
	710-6010-449.20-80	#1786 WHEEL SWITCH MED	TRUCK (16) SWTCH DRIVERS	\$240.00
	710-6010-449.20-80	#1378 ROAD SERVICE CALL		\$111.25
	710-6010-449.20-80	LANDFILL'S BACKHOE ROAD	SERVICE CALL:LABOR	\$132.50
	710-6010-449.20-80	#3022 FLAT REPAIR LIGHT	TRUCK (1) W/ VALVE STEM	\$22.50
			<b>VENDOR TOTAL</b>	<b>\$786.75</b>
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	(2) INTAKE SERVICE KIT		\$91.00
			<b>VENDOR TOTAL</b>	<b>\$91.00</b>
WINN, CHUCK	010-1210-402.60-10	MILEAGE: LEADERSHIP MT	BILLINGS:WINN:4/30-5-1	\$166.75
	010-1210-402.60-10	MEALS: LEADERSHIP MT	BILLINGS:WINN: 4/30-5/1	\$14.00
			<b>VENDOR TOTAL</b>	<b>\$180.75</b>
WORKFORCE QA	111-4110-433.50-10	RANDOM DRUG TESTING	DOT DRUG TEST/STREET DEPT	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$40.00</b>
<b>GRAND TOTAL</b>				<b>\$793,381.04</b>