

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(15)CLASSIFICATN FOLDERS	FOR LEGAL CIVIL CASES	60.75
	010-1410-404.20-10	(6)PACKS OF POST FLAGS	FOR CRIMINAL FILE FOLDERS	69.56
	010-1410-404.20-10	(7)BX CLASSIFICTN FOLDERS	FOR LEGAL CIVIL FILES	126.23
	010-1410-404.20-10	(2)BX CLASSIFICTN FOLDERS	FOR LEGAL CIVIL FILES	31.02
	010-8010-456.20-10	WASTEBASKT & ZIPPER WALLT	MISC REC DEPT OFFC SUPPL	15.66
	100-1610-411.20-10	(2)4X6 POSTCARD PAPER	FOR NOTICES	45.78
	100-1610-411.20-10	(2)NOTECARD PAPER	FOR NOTICES	43.78
	010-3010-421.20-99	(10)16GB USB,(4)PK BATTRS	& (1)STAPLER/PATRL SUPPLS	426.46
	010-3010-421.20-99	(4)PACK STICK LETTERS &	(1)BOX CORRECT TAPE/SGTS	74.42
	010-1310-403.20-10	(5 BX) FILE FOLDERS		164.95
010-1310-403.20-10	(5 BX)FILE FOLDERS		164.95	
VENDOR TOTAL				\$1,223.56
A T & T	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION FE	0.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	0.50
	620-5610-445.40-50	WWTP LONG DISTANCE	IN STATE CONNECTION FEE	0.50
	640-5810-447.40-50	LANDFILL LONG DISTANCE	IN STATE CONNECTION FEE	0.50
	010-8020-456.40-50	REC DEPT LONG DISTANCE	IN STATE CONNECTION FEE	0.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	0.50
	620-5610-445.40-50	WWTP LONG DISTANCE		5.26
VENDOR TOTAL				\$8.26
AG DEPOT	010-7610-453.20-99	(240)TURFACE MVP	MISC PARKS SUPPLIES	3360.00
	641-0000-233.00-00	(6)BAGS OF GRASS SEED		412.50
	010-7610-453.20-99	(250)TURFACE MOUNT BLOCK	MISC PARKS SUPPLIES	200.00
	010-7610-453.20-99	(355)TURFACE PRO MOUNT	MISC PARKS SUPPLIES	780.00
VENDOR TOTAL				\$4,752.50
ALLEGRA - BOZEMAN	010-1310-403.20-10	(500) BAIL ORDERS WITH	CARBON COPIES	392.66
VENDOR TOTAL				\$392.66
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TWLS & FENDR	CVRS/VM JANITORL CONTRC	30.84
	710-6010-449.50-99	(4)FENDER CVR (250) SHOP	TWLS, (3) MATS	44.60

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VENDOR TOTAL				\$75.44
AMBIENT AIR SOLUTIONS, INC.	010-8040-456.30-20	REPAIR FURNACE/NO HEAT	CLEANED SENSOR+LABOR	135.00
VENDOR TOTAL				\$135.00
AMERICAN MEMBRANE TECHNOLOG	600-4610-441.60-20	REG:AMTA TECH WORKSHOP	TORONTO:MILLER:7/14-7/17	300.00
VENDOR TOTAL				\$300.00
AMERICAN WELDING & GAS, INC.	620-5210-444.20-99	(2)1/2" PLUG QCK COUPLERS	MISC SEWER DEPT SUPPLIES	17.72
	010-7210-452.20-65	OXYGEN & ACETYLENE CYLNDR		231.73
	600-4610-441.20-99	(1@) FILTER, REGULATOR,	PANEL GAUGE	205.29
VENDOR TOTAL				\$454.74
ANDERSON PRECAST & SUPPLY INC	670-4520-435.20-99	(12)STORM SEWR LOGO COVRS		1440.00
	670-4520-435.20-99	(12)STORM SEWER 7" RINGS		2160.00
VENDOR TOTAL				\$3,600.00
APEX GROUP INC.	010-7610-453.30-30	OVERLAY ASPHALT/PAVE LOT	@ BEALL PARK REC CENTER	4936.25
VENDOR TOTAL				\$4,936.25
BACKFLOW APPARATUS & VALVE CC	600-5010-442.20-99	(4)BACKFLOW REPAIR KITS	MISC WATER DEPT SUPPLIES	90.80
VENDOR TOTAL				\$90.80
BARTLE JR, HERBERT	620-5610-445.60-10	MEALS:MWEA CONFERENCE	BILLINGS:BARTLE:5/04-5/07	34.00
VENDOR TOTAL				\$34.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW SRVC:BZN IMPOUND	167/1504010006	130.00
VENDOR TOTAL				\$130.00
BILLION AUTO BODY	710-6010-449.20-80	#2754:(1)MIRROR	MISC VEH MAINT DEPT ITEMS	130.00
	710-6010-449.20-80	#3216:(1)CLUSTER W/CORE	MISC VEH MAINT DEPT ITEMS	435.00

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VENDOR TOTAL				\$565.00
BLAZE CONE COMPANY INC	640-5810-447.20-99	(64)28" 7LB STANDRD CONES	MISC SLD WASTE DEPT SPPL	1012.00
VENDOR TOTAL				\$1,012.00
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	POLYMER SUPPLIER BID	RUN DATE:4/05/15	66.00
VENDOR TOTAL				\$66.00
BOZEMAN FORD	710-6010-449.20-80	(4)5-QT 5W20 MOTOR OIL	MISC VEH MAINT DEPT ITEMS	83.52
	710-6010-449.20-80	#3275:(1)ENGINE SENSOR	MISC VEH MAINT DEPT ITEMS	40.04
	710-6010-449.20-80	#3275:(1)RADIATR TB ASSY	MISC VEH MAINT DEPT ITEMS	46.71
VENDOR TOTAL				\$170.27
BOZEMAN SAFE & LOCK	620-5630-445.30-10	(14) SPLIT KEY RINGS, (3)	KEYS - TERRA GATOR	13.10
VENDOR TOTAL				\$13.10
BREKKE, ALLYSON	100-1610-411.20-99	FOOD:GOING AWAY PARTY FOR	HASTIE - TOWN & COUNTRY	37.41
VENDOR TOTAL				\$37.41
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 5/21-6/20	2282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 5/21-6/20	163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 5/21-6/20	163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 5/21-6/20	163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 5/21-6/20	163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 5/21-6/20	163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 5/21-6/20	163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 5/21-6/20	163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 5/21-6/20	163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 5/21-6/20	163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 5/21-6/20	163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 5/21-6/20	163.06
VENDOR TOTAL				\$4,076.51

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1)AUTOMATIC CAR WASH	7/1-7/31/14	12.00
VENDOR TOTAL				\$12.00
BUTLER MACHINERY COMPANY	620-5630-445.30-10	(1)DOOR HANDLE + SHIPPING		126.76
	620-5630-445.30-10	(2) LOCKNUTS		3.00
	620-5630-445.30-10	(2) BALL STUD 13 DIAMETER		25.98
	620-5630-445.30-10	(1) SHIPPING		9.75
	620-5630-445.30-10	(1) DOOR GAS SPRING +	SHIPPING	51.38
VENDOR TOTAL				\$216.87
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 05/4-6/3/15	64.18
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 05/04-6/03/15	47.13
	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
	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

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CENTURYLINK	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
	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

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CENTURYLINK	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.18
	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	64.54
	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	31.23
	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
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.40
	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

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CENTURYLINK	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	35.69
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	95.45
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 5/10-6/9/15	50.22
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 5/10-06/9/15	174.04
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:5/10-06/09	85.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	5/10/15 TO 06/9/15	45.83
VENDOR TOTAL				\$3,406.35
CHAPMAN, GOLDIE	620-5610-445.60-10	MEALS:MWEA CONFERENCE	BILLINGS:CHAPMAN:5/5-5/7	26.00
VENDOR TOTAL				\$26.00
CHOUTEAU COUNTY SHERIFF'S OFF	010-3010-421.50-99	(7)DAYS PRISONER RM/BOARD	CHOUTEAU CTY/WARRANT	364.00
VENDOR TOTAL				\$364.00
CHRISTIE ELECTRIC INC	010-7610-453.50-99	TROUBLESHOOT IRRIGATION	@ CHILDRENS MEMORIAL PAI	75.00
	620-5610-445.30-20	TROUBLE SHOOT & REPLACE	EMERGENCY LGHTS N/WORK	812.94
VENDOR TOTAL				\$887.94
CHURCHILL EQUIPMENT	010-7210-452.30-10	(2)AIR & (1)OIL FILTER	MISC CEMETERY DEPT SPPLS	148.05
VENDOR TOTAL				\$148.05
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	4/13/15:ROLLOFF DSPSL FEE	272.00
VENDOR TOTAL				\$272.00
COLONIAL RESEARCH	620-5610-445.20-40	(32) 6 GAL PAIL DIGESTER	PLUS @ \$145.80 A PAIL	4665.60
	620-5610-445.20-40	(1) 55 GAL DRUM DIGESTER	PLUS @ \$1336.50 +SHIPPING	1919.63
VENDOR TOTAL				\$6,585.23
COMMA-Q ARCHITECTURE INC	010-1810-413.50-99	CITY HALL LEGAL WINDOWS	PROF SRVCS THRU 5/1/15	360.00
VENDOR TOTAL				\$360.00

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CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(10CY)FLOWABLE FILL	25 S. TRACY AVE.	880.00
	600-5010-442.20-50	(2CY)CONCRETE,(2YD)HOT	WATER &(2)SHORT LOAD CHF	454.00
	600-5010-442.20-50	(2CY)CONCRETE & (1)SHORT	LOAD CHARGE/1051 BOYLAN	366.00
VENDOR TOTAL				\$1,700.00
COOPER, TIMOTHY	010-1410-404.60-10	MEALS:TILLOTSN CONFERENCE	BILLINGS:COOPER:5/6-5/8	36.00
	010-1410-404.60-10	MILEAGE:TILLOTSON CONF	BILLINGS:COOPER:5/6-5/8	157.55
VENDOR TOTAL				\$193.55
COSTCO #7 003 730 000064240	600-5010-442.20-99	HAND SANITIZER & RAIN X	MISC WATER DEPT SUPPLIES	22.84
	620-5610-445.20-99	TOWELS & FREEZER BAGS	MISC WRF DEPT SUPPLIES	123.52
	010-7610-453.20-99	(1)GALLON FAST ORANGE		9.88
	010-7210-452.20-99	TOILET PAPER,PAPER TOWELS	& FEBREEZE/MISC CEM SPPL	48.97
	115-3210-423.20-10	(2)COFFE FOR BLDG OFFICE		31.18
	010-3010-421.20-99	(2)BOTTLE IBPROFEN TABLTS	POLICE PATROL SUPPLIES	6.79
	010-7610-453.20-99	(2) M-FOLD TOWELS, (2)	LYSOL RM SPRAY(1) PLEDGE	83.55
	010-7610-453.20-99	(4) M-FOLD TOWELS	FOR PARKS DEPT	99.96
	600-4610-441.20-99	PROPANE CYLDR,CHCKN SALAD	GRK SALAD, BUNS, COFFEE,	201.46
VENDOR TOTAL				\$628.15
CPR INC	600-4020-431.30-10	HP DESIGNJET Z6100 MAINT/	TROUBLESHOOTING	160.00
VENDOR TOTAL				\$160.00
CRAWFORD, STEVE	010-3010-421.60-10	REG:MT NAT'L ACAD CONF	BOZ:CRAWFORD:5/4-5/5/15	75.00
VENDOR TOTAL				\$75.00
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2)80 LBS OF SOLAR SALT	& MONTHLY RENTAL FEE	84.00
	640-5810-447.50-99	(2)SOLAR SALT DELIVERED	& (1)50 MICRON FILTER	44.00
VENDOR TOTAL				\$128.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	# 3319(1@) WIPERS, WIPER	MOTOR, HEATER COIL	514.66

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VENDOR TOTAL				\$514.66
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	43.90
VENDOR TOTAL				\$43.90
DEWALD, MARK	620-5610-445.60-10	MEALS:MWEA CONFERENCE	BILLINGS:DEWALD:5/05-5/07	26.00
	620-5610-445.60-10	MILEAGE:MWEA CONFERENCE	BILLINGS:DEWALD:5/05-5/07	162.73
VENDOR TOTAL				\$188.73
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	MAY/MLEAGE STRLNG LEASE	MONTHLY LEASE 5/1-5/31	1672.81
VENDOR TOTAL				\$1,672.81
DOWL	143-8210-459.80-90	N 7TH LIGHTING DSGN/TSK#3	PROF SVCS THRU 4/25/15	6555.00
VENDOR TOTAL				\$6,555.00
EAGLE TIRE BRAKE & ALIGNMENT IN	600-5010-442.30-10	#3620:(1)FLAT REPAIR	2012 GMC SIERRA 3500	16.00
VENDOR TOTAL				\$16.00
EMERALD SERVICES INC	710-6010-449.50-99	(1000 GAL) USED OIL		350.00
VENDOR TOTAL				\$350.00
ENERGY LABORATORIES INC	600-4610-441.50-99	WTR TESTING:PLANT DISCHRG	WORK ORDER #:B15042155	52.00
	600-4610-441.50-99	WATER TSTNG:PLANT DSCHRG	WORK ORDER #:B15050247	52.00
	620-5620-445.50-99	FINAL EFFLUENT	WO# B15042351	72.00
	620-5620-445.50-99	EAST GAL RIVER ABOVE	WO# B15042164	167.00
	620-5620-445.50-99	FINAL EFFLUENT WO# B15041	WO# B15041978	252.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WO# B15050599	107.00
VENDOR TOTAL				\$702.00
ENVIRONMENTAL PRODUCTS & ACC	620-5210-444.20-99	(2)6" ANSI FLANGES W/MNPT		199.70
VENDOR TOTAL				\$199.70

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EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:JENNIFER BARTH	WEEK ENDING 4/19/15	141.60
VENDOR TOTAL				\$141.60
FASTENAL COMPANY	600-5010-442.20-99	ANITSEIZE,EAR PLUGS,BATTR	GREEN LOCATE PAINT,ETC.	368.05
	600-5010-442.20-99	QUICK MARK,GREEN LOCATE	PAINT & SAFETY GLASSES	39.16
	620-5210-444.20-99	QUICKMARK,GREEN MRKNG PNT	& BATTERIES/MISC SWR SPPL	103.03
	111-4110-433.20-65	(14)SAW BLADES & (1)RED	PHASE/STREETS SMALL TOOL	357.44
	111-4171-433.20-65	CREDIT:TRADE IN TOOLS		-100.00
	111-4171-433.20-65	CREDIT:TRADE IN TOOLS		-100.00
	111-4110-433.20-99	RETRN MRKNG PAINT & DUCT	TAPE/CREDIT FOR RETURN	-89.35
	710-6010-449.20-80	(5)10A FUSES	MISC VEH MAINT DEPT ITEMS	14.06
VENDOR TOTAL				\$592.39
FEDEX	115-3210-423.70-50	SHIPPING TO ESGIL FOR 3RD	PARTY REVIEW	173.64
VENDOR TOTAL				\$173.64
FEDEX KINKO'S INC	010-1510-405.20-10	(4)CM REC BUDGET BOOKS	BOUND & TABBED	49.96
VENDOR TOTAL				\$49.96
FIRE SUPPRESSION INC	600-4610-441.20-99	(2) LEASED HALOTRON		300.00
VENDOR TOTAL				\$300.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	MAR RECYCLABLES+CREDITS	(49.56)PNDS OF COMINGLED	2274.24
VENDOR TOTAL				\$2,274.24
GALLATIN COUNTY CLERK-RECORD	600-4020-431.20-99	RECORDED DOCUMENT COPIES		3.50
VENDOR TOTAL				\$3.50
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(137)BOOKING FEES	APRIL 2015 @ \$15/EACH	2055.00
VENDOR TOTAL				\$2,055.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 FLOOR MATS	SLD WASTE JANITRL CONTRC	18.00

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GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS @ SOLID	WASTE	18.00
VENDOR TOTAL				\$36.00
GASB	010-1520-405.20-70	GASB (1)YEAR SUBSCRIPTION	VALID THROUGH:MAY 2016	225.00
VENDOR TOTAL				\$225.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3742:REPLACE (1)WINDSHLD	2015 FORD INTERCEPTER	260.00
VENDOR TOTAL				\$260.00
GOEHRUNG, JAMES	010-1840-413.60-20	BAGGAGE:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	24.00
	010-1840-413.60-20	SHUTTLE:NAT'L ADA CONF	GA:GOEHRUNG:5/10-5/13/15	17.00
VENDOR TOTAL				\$41.00
GOUGH,SHANAHAN,JOHNSON & WA	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	MTTR#16018-00003 THR 4/30	12466.34
VENDOR TOTAL				\$12,466.34
GRAINGER	600-4610-441.20-99	(2) TRIPOD SIGN STAND,	(6) TRAFFIC CONES	236.40
VENDOR TOTAL				\$236.40
H.D. FOWLER COMPANY	600-5070-442.20-99	(20)STORZ ADAPTERS W/CBLE	MISC WATER DEPT SUPPLIES	2200.00
	600-5070-442.20-99	(10)5" HYDRANT STORZ	FOR MUELLER HYDRANT	2100.00
	600-5030-442.20-99	(3)CURB BOXES & (8)60"	SHT-OFF RODS/MSC WTR SPF	530.06
	600-5030-442.20-99	(6)3/4" QUICK JOINT CPLNG	MISC WATER DEPT SUPPLIES	96.72
	600-5080-442.20-99	(13)VALVE BOX TOP SECTNS	MISC WATER DEPT SUPPLIES	550.55
	600-5030-442.20-99	(8)COUPLINGS, (1)BALL VLV	(13)ALUM VLVS,(3)JNTS,ETC	1185.97
	600-5070-442.20-99	(20)STORZ ADAPTERS W/CBLE	MISC WATER DEPT SUPPLIES	2200.00
VENDOR TOTAL				\$8,863.30
HACH COMPANY	600-4610-441.20-99	(2) SUL ACID CARTRDG, (4)	SILCN OIL, (1@) BUFFER,	261.20
	600-4610-441.50-20	(8) HOURS INTEGRATED INFO	MANAGEMENT SERVICES	1368.00
VENDOR TOTAL				\$1,629.20

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HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(1)1" STRAINER BASKET	MISC WTP DEPT SUPPLIES	328.48
	600-4610-441.20-99	RETURN (1)STRAINER BASKET	ORIGINALLY ON INV#2174952	-277.30
	600-4610-441.20-99	(6)3/4" FITTING & (1)4"X2	1/2" SADDLE CLAMP PART	120.05
	600-4610-441.20-99	(1)1" STRAINER INLINE PVC	MISC WTP DEPT PARTS	39.49
VENDOR TOTAL				\$210.72
HD SUPPLY WATERWORKS LTD	600-4610-441.20-99	(1)2 XS12 STD GALV NIPPLE	(1) SADDLE SUPPORT	134.41
VENDOR TOTAL				\$134.41
HEASTON, BRIAN	600-4020-431.60-10	HOTEL:AWWA CONF BILLINGS	5/5-5/6/15 HOLIDAY INN	181.62
	600-4020-431.60-10	MILEAGE:AWWA CONF BILLNGS	5/5-5/6/15	99.05
VENDOR TOTAL				\$280.67
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	POPSICLES,DESSERT & JUICE	REC GAME NIGHT SUPPLIES	19.91
VENDOR TOTAL				\$19.91
HELENA REGIONAL AIRPORT	010-3010-421.60-10	(1)DRIVING TRACK USE FEE	TRACK USED 4/30/2015	100.00
VENDOR TOTAL				\$100.00
HOUSE OF CLEAN	620-5610-445.30-20	(12)12" & (2)10" DECK	BRUSHES & (1)MOP HEAD	243.57
	640-5810-447.20-99	TOILET PAPER,TWLS,KLEENEX	URINAL SCREEN & BRUSH	215.88
	010-7610-453.20-99	TOILET PAPER,DEODORANT &	CLEANER/PARKS MISC SUPPL	109.98
VENDOR TOTAL				\$569.43
HRDC/GALAVAN	143-8210-459.50-10	AWARD:TECHN ASSIST GRANT	302 N. 7TH/COMMUNITY CAFE	24249.12
	010-4110-433.50-10	MILL LEVY:STREAMLINE BUS	1ST FY15 DISTRIBUTION	43947.00
	175-8970-471.50-99	SENIOR MILL LEVY:GALAVAN	1ST FY15 DISTRIBUTION	45042.24
VENDOR TOTAL				\$113,238.36
HYDRO LOGISTICS IRRIGATION, LLC	010-7610-453.30-30	(300)YDS SCREEND TOPSOIL	FOR GRADING-OAK SPR PARK	4995.00
VENDOR TOTAL				\$4,995.00

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HYDROMETRICS, INC.	010-7610-453.50-10	SCIENTIFC RESRCH:LANDFILL	PROF SRVCS THRU APR 2015	2837.94
VENDOR TOTAL				\$2,837.94
INLAND ENVIRONMENTAL RESOURC	620-5630-445.20-40	(21,960 LBS)AMALGAM MAGNS	HYDROXIDE	4304.16
	620-5630-445.20-40	(21,960 LBS)AMALGAM MAGNS	HYDROXIDE	4304.16
VENDOR TOTAL				\$8,608.32
INTEGRATED INFO SOLUTIONS INC	620-5210-444.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.32
	620-5610-445.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.32
	640-5810-447.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.32
	600-4610-441.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.32
	600-5010-442.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.32
	010-1520-405.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1648.40
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.84
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.84
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.84
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.84
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.84
	010-1520-405.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	820.80
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	010-1520-405.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	230.00
	010-1520-405.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOO	840.00
VENDOR TOTAL				\$17,035.00
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(4) CAR & TRUCK BATTERIES		452.31
VENDOR TOTAL				\$452.31
ISLAND NOODLES	010-8250-459.20-99	EARTH DAY FOOD SPLIT WITH	SOLID WASTE	500.00
	640-5810-447.20-99	EARTH DAY FOOD SPLIT WITH	BOZEMAN CLEAN UP	500.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,000.00
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C2030 COPIER MNT	4/11/15 TO 5/10/15	180.88
	600-4020-431.50-20	CANON IR600 COPIER MAINT	4/1/15-4/30/15	85.00
	600-4610-441.50-20	CANON C225 COPIER MAINT	04/03/15 TO 05/02/15	26.54
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	03/20/15 TO 04/19/15	13.56
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	03/20/15 TO 04/19/15	129.49
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	02/20/15 TO 03/19/15	23.18
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	02/20/15 TO 03/19/15	144.19
VENDOR TOTAL				\$602.84
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	135.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	302.00
VENDOR TOTAL				\$437.00
J & S ELECTRONICS INC	111-4110-433.20-20	(3)3 FT HIGH SPEED CABLES	MISC STREETS DEPT SPPLS	29.97
	010-1545-405.20-20	(1)6FT STEREO CABLE	FOR CONFERENCE ROOM	19.99
VENDOR TOTAL				\$49.96
JACKSON, KAYLE	010-1310-403.50-70	SUBJUDGE (CONFLICT)	3/30/15	15.00
VENDOR TOTAL				\$15.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3028 (2) AIR VALVES, (1)	GAUGE	230.19
VENDOR TOTAL				\$230.19
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(1)2" TEST PLUG	MISC WATER DEPT SUPPLIES	3.49
	600-5010-442.20-99	(2)MAGNETIC LOCATORS	MISC WATER DEPT SUPPLIES	1129.98
	600-5010-442.70-50	(1)LOCATOR SHIPPNG CHARGE	SHIPPING ON INV #4791301	45.00
	620-5630-445.20-99	(4)HEAVY DUTY BIKE HANGRS	MISC WRF DEPT SUPPLIES	11.96
	111-4171-433.20-99	(1)8PK D BATTERIES	MISC SIGNS DEPT SUPPLIES	15.99
	010-7610-453.30-30	(6)CONCRETE FOOTNG FORMS	MISC PARKS DEPT SUPPLIES	77.94
VENDOR TOTAL				\$1,284.36

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KNIFE RIVER	620-5210-444.20-50	(15.03)TONS OF PLANT MIX		879.26
	620-5210-444.20-50	(6.18)TONS OF PLANT MIX		361.53
	111-4110-433.20-50	(29.4)TN 3/8" CHIPS DELVR	STREETS CHIP ROCK DELIVR	712.96
	640-5810-447.20-50	(153.61)TNS BANK PIT RUN	DELIVERED/BANK PIT RUN	1382.50
	600-4610-441.20-99	(2.26 TON) 3/4" WASHED	ROCK	25.99
	640-5810-447.20-50	(64.23 TONS) BANK PIT RUN	FOR SOLID WAST DEPT	578.10
VENDOR TOTAL				\$3,940.34
LC STAFFING SERVICE INC	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 04/12/15	705.63
	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 04/05/15	141.13
	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 04/19/15	716.06
	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 05/10/15	695.20
	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 04/26/15	278.08
	010-1310-403.50-10	TEMP SRVCS:LAURA VOJTEK	WEEK ENDING 05/03/15	695.20
VENDOR TOTAL				\$3,231.30
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(1)WATER DISPENSER RENTAL	4/01/15 TO 4/30/15	11.00
	640-5810-447.50-99	(3-5GAL) WATER JUGS		23.25
VENDOR TOTAL				\$34.25
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1) SEPTIC PUMP		225.00
	620-5610-445.50-20	(1) SEPTIC PUMP		235.00
VENDOR TOTAL				\$460.00
LOGAN LANDFILL	620-5630-445.40-60	(9.37T) BIOSOLIDS		66.00
	620-5630-445.40-60	(8.18T) BIOSOLIDS		57.00
	620-5630-445.40-60	(9.1T) BIOSOLIDS		64.00
	620-5630-445.40-60	(8.25T) BIOSOLIDS		58.00
	620-5630-445.40-60	(7.76T) BIOSOLIDS		54.00
	620-5630-445.40-60	(8.59T) BIOSOLIDS		60.00
	620-5630-445.40-60	(8.64T) BIOSOLIDS		60.00
	620-5630-445.40-60	(9.03T) BIOSOLIDS		63.00
620-5630-445.40-60	(9.67T) BIOSOLIDS		68.00	

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LOGAN LANDFILL	620-5630-445.40-60	(9.08T) BIOSOLIDS		64.00
	620-5630-445.40-60	(10.35T) BIOSOLIDS		72.00
	620-5630-445.40-60	(9.59T) BIOSOLIDS		67.00
	620-5630-445.40-60	(7.94T) BIOSOLIDS		56.00
	620-5630-445.40-60	(8.63T) BIOSOLIDS		60.00
	620-5630-445.40-60	(8.69T) BIOSOLIDS		61.00
	620-5630-445.40-60	(8.88T) BIOSOLIDS		62.00
	620-5630-445.40-60	(8.11T) BIOSOLIDS		57.00
	620-5630-445.40-60	(9.15T) BIOSOLIDS		64.00
	620-5630-445.40-60	(9.87T) BIOSOLIDS		69.00
	620-5630-445.40-60	(8.85T) BIOSOLIDS		62.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS		71.00
	620-5630-445.40-60	(8.87T) BIOSOLIDS		62.00
	620-5630-445.40-60	(9.95T) BIOSOLIDS		70.00
	620-5630-445.40-60	(8.76T) BIOSOLIDS		61.00
	620-5630-445.40-60	(8.87T) BIOSOLIDS		62.00
	620-5630-445.40-60	(8.97T) BIOSOLIDS		63.00
	620-5630-445.40-60	(9.12T) BIOSOLIDS		64.00
	620-5630-445.40-60	(8.23T) BIOSOLIDS		58.00
	620-5630-445.40-60	(8.52T) BIOSOLIDS		60.00
	620-5630-445.40-60	(9.09T) BIOSOLIDS		64.00
	620-5630-445.40-60	(8.9T) BIOSOLIDS		62.00
	620-5630-445.40-60	(9.42T) BIOSOLIDS		66.00
	620-5630-445.40-60	(9.84T) BIOSOLIDS		69.00
	620-5630-445.40-60	(9.13T) BIOSOLIDS		64.00
	620-5630-445.40-60	(9.88T) BIOSOLIDS		69.00
	620-5630-445.40-60	(8.86T) BIOSOLIDS		62.00
	620-5630-445.40-60	(8.8T) BIOSOLIDS		62.00
	620-5630-445.40-60	(8.36T) BIOSOLIDS		59.00
	620-5630-445.40-60	(9.27T) BIOSOLIDS		65.00
	620-5630-445.40-60	(8.86T) BIOSOLIDS		62.00
	620-5630-445.40-60	(9.16T) BIOSOLIDS		64.00
	620-5630-445.40-60	(9.43T) BIOSOLIDS		66.00

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LOGAN LANDFILL	620-5630-445.40-60	(7.39T) BIOSOLIDS		52.00
	620-5630-445.40-60	(9.87T) BIOSOLIDS		69.00
	620-5630-445.40-60	(10.01T) BIOSOLIDS		70.00
	620-5630-445.40-60	(9.23T) BIOSOLIDS		65.00
	620-5630-445.40-60	(9.95T) BIOSOLIDS		70.00
	620-5630-445.40-60	(9.29T) BIOSOLIDS		65.00
VENDOR TOTAL				\$3,040.00
M AND W REPAIR	710-6010-449.20-80	(1) QUICK RELEASE VALVE	3/8" SUPPLY	8.98
	650-3320-424.50-99	WRKR SRVC:TOW BOOT VEHICLE	APW4961	75.00
VENDOR TOTAL				\$83.98
MACHINERY POWER & EQUIPMENT	600-4610-441.50-20	MAINT ON GENSET GENERATOR	LABOR & MILEAGE TO REPAIR	2447.52
VENDOR TOTAL				\$2,447.52
MARKS LUMBER	620-5630-445.40-60	(14)LOADS HAULED TO LOGAN		4410.00
	620-5630-445.40-60	(14)LOADS LOADED	TRANSPORTD LOADS TO LOG	840.00
VENDOR TOTAL				\$5,250.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE (JUDGE SCHOOL)	4/24,4/27,4/28,4/29,4/30	647.50
VENDOR TOTAL				\$647.50
MCLANE, RICH	010-3010-421.60-10	MEALS:MACOP CONFERENCE	MISSOULA:MCLANE:5/26-5/27	42.00
VENDOR TOTAL				\$42.00
MCMASTER-CARR ALSO VENDOR 17	620-5610-445.20-99	(2) HD ALUM CLAMON FRAM	FITTING, (1) TAP DIE FILE	233.85
	620-5610-445.20-99	(1)HD AL FRM FIT(4)PAINT	MARKER, SAND BELT, BR	208.97
VENDOR TOTAL				\$442.82
MIDLAND IMPLEMENT	010-7610-453.30-30	(180FT)PVC PIPE,(1)VALVE	(15)TEES,(5)ELBOWS,ETC.	178.74
	710-6010-449.20-80	#2848 (1) TORO ARM WHEEL	GAUGE	263.22

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VENDOR TOTAL				\$441.96
MISC VENDOR - ACCT REC	010-0000-201.90-00	JUNE GARAGE PAYMENT	MR Refund Voucher	40.00
VENDOR TOTAL				\$40.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000164780	8.16
VENDOR TOTAL				\$8.16
MONTANA EMBROIDERY	111-4110-433.20-30	(9)EMBROIDERED DECALS	FOR MISC STREETS CLOTHIN	216.00
VENDOR TOTAL				\$216.00
MONTANA PRESSURE WASHERS	640-5810-447.20-99	(2)100FT HOSES FOR	PRESSURE WASHER	500.00
VENDOR TOTAL				\$500.00
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 4/24/15	3051.88
	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 4/24/15	624.87
	600-5040-442.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 5/1/15	10031.17
	620-5240-444.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 5/1/15	10031.16
	111-4130-433.50-10	2014 CIP FIELD SURVEY	PROF SVCS THRU 5/1/15	10031.16
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH3:PROF SVCS THRU 5/1	6083.57
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVCS THRU 5/1	5828.30
	620-5210-444.50-50	2013 WW FACLTY PLAN UPDTE	PROF SVC THRU 4/24/15	3051.88
VENDOR TOTAL				\$48,733.99
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(2)COUPLINGS, (4)CLAMPS	& (1)TAPPING SADDLE TEE	8.35
	620-5230-444.20-99	(70)FT 10' PVC PIPE	MISC SEWER DEPT SUPPLIES	139.36
	620-5230-444.20-99	(80)FT SCH40 PVC PIPE	MISC SEWER DEPT SUPPLIES	52.11
	620-5230-444.20-99	(2) SCH 40 COUP 1 SXS		0.93
	620-5610-445.30-20	(1) PIGTAIL		13.64
	111-4110-433.30-10	(1@) BLK NIP, BLK MI CPLG	, BLKNIP 3/4X3, BALL VLV,	26.11
	111-4110-433.30-10	(5) PVC UTIL 3/4 BALL VLV	(1)CHECK VLV(2) MALE ADPT	76.58
	111-4110-433.20-99	(200) PVC DWV PIPE, (15)	DWV COUP, (3) SCH40 CPLG	885.25

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VENDOR TOTAL				\$1,202.33
MSU EXPONENT	640-5810-447.70-10	ADVERTISING HALF PAGE	CLEAN-UP DAY ADVERTISEMEN	375.00
VENDOR TOTAL				\$375.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	MAY JANITORIAL SVCS	@ SHOPS COMPLEX	1910.00
VENDOR TOTAL				\$1,910.00
MT.GOV	650-3310-424.50-10	(79)VRO REQUESTS-APR	PARKING ENFORCEMENT	3.96
VENDOR TOTAL				\$3.96
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-APRIL	PARKING ENFORCEMENT	810.00
VENDOR TOTAL				\$810.00
MURRAY, KYLA	010-1410-404.60-10	MEALS:TILLOTSN CONFERENCE	BILLNGS:MURRAY:5/6-5/8/15	36.00
VENDOR TOTAL				\$36.00
MYBULLFROG.COM	010-8010-456.20-99	(1)APPLE I-PHN 6 OTTERBOX	CASE/HOLLY CRANE'S PHONE	37.46
	010-3010-421.20-99	(1)BLK APPLE OTTERBOX	OFFICER #124	39.95
VENDOR TOTAL				\$77.41
NAPA AUTO PARTS	710-6010-449.20-80	#3270:(1)BULB,(1)LICENSE	KIT & (2)ALARMS	105.32
	710-6010-449.20-80	#3275:(1)FUEL PRSSR SENSR	MISC VEH MAINT DEPT SPPLS	101.08
	710-6010-449.20-80	#3275:(1)RADIATOR	2005 FORD F150 PICKUP TRK	140.34
	710-6010-449.20-80	#3769:(1)U-BOLT	MISC VEH MNT DEPT SUPPLS	2.35
	600-4610-441.20-99	(6) LARGE EXHAUST FAN	V BELT	148.56
VENDOR TOTAL				\$497.65
NEWMAN SIGNS INC	110-4120-433.20-99	SIGNS-(24) LOOSE GRAVEL,	(138) BLANKS, (30)NO PARK	3257.40
	110-4120-433.20-99	SIGNS-(20)STOP(5)DO NOT	ENTER(5)WRONG WAY	1745.85
VENDOR TOTAL				\$5,003.25

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NORTH CENTRAL LABORATORIES	620-5620-445.20-99	ZINC SULFATE & THERMOMETR	MISC WRF DEPT SUPPLIES	120.75
VENDOR TOTAL				\$120.75
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(1)METER UNIT/GAL PROPANE		26.11
	111-4110-433.20-61	(28.5)GALLONS OF PROPANE		106.85
	640-5810-447.40-41	(112.7)GALLONS OF PROPANE	& HAZMAT/FUEL RECOV FEE	255.13
	010-7610-453.20-61	7.8UG6 PROPANE	PARKS	9.75
	600-5010-442.20-61	7.8 UG6 PROPANE	WATER	9.75
	111-4110-433.20-61	7.8 UG6 PROPANE	STREETS	9.75
	600-4610-441.20-99	4.7 UG PROPANE		8.93
VENDOR TOTAL				\$426.27
NORTHWEST MEMBRANE OPERATOI	600-4610-441.60-20	REG:NWMOA WORKSHOP	UT:O.BROWNING:6/8-6/12/15	175.00
VENDOR TOTAL				\$175.00
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(2)PHOSPHATE STDS	MISC WRF DEPT SUPPLIES	122.68
	620-5620-445.20-99	(4PK OF 100)TARGET SYRING	NYLON FILTER	593.77
	620-5620-445.20-99	(1) COPPER SULFATE +	FREIGHT	35.28
VENDOR TOTAL				\$751.73
NORTHWESTERN ENERGY	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:04/06-5/06/15	54.30
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	54.30
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	4/8/2015-05/10/2015	52.53
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 4/8-05/10/15	1297.82
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 4/8-05/10	275.30
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	158.49
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (4/6-05/05)	7.45
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:4/06-05/5/15	8.18
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	121.17
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	233.35
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	159.44
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	70.27
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	241.65

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NORTHWESTERN ENERGY	111-4110-433.40-10	11TH & KAGY(04/6-05/6/15)	EF39919398/EF39919399	86.61
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 4/6-05/6/15	279.32
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	36.71
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 04/6-05/6/15	41.99
	111-4110-433.40-10	COLLEGE & 11TH ROUNABOUT	ET87860489 4/6/15-05/6	87.24
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	244.08
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	80.26
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	04/9/15-05/10/15	46.94
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 04/8-05/10/15	167.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 04/07-05/07/15	46.23
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 04/07-5/07/15	72.02
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:04/07-05/07/15	4983.38
	239-4150-433.40-10	SILD719:3816 S 3RD STREET	ELLIS VW SUB PH1:4/6-5/7	46.92
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.11
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	35.97
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(04/3-05/4/15)	7.81
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 04/3-05/4/15	58.48
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	102.77
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	31.39
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	181.33
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 N7TH	171.36
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 4/7-5/7	917.70
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 04/3-05/6/15	1922.45
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 4/3-05/6/15	91.64
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1284.88
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	8.35
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	8.35
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	8.35
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	8.35
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	8.35
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	14.63
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	14.63
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	14.63

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NORTHWESTERN ENERGY	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	14.63
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	14.63
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:4/13-5/7/15	6.21
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:4/13-5/7/15	54.30
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 4/8-5/10	465.73
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	178.23
VENDOR TOTAL				\$14,578.91
O'REILLY AUTO PARTS	710-6010-449.20-65	(2)TOOL RACKS	MISC VEH MAINT DEPT SPPLS	37.98
	600-5010-442.20-60	#1783:(1)SET WINTR BLADES	MISC WATER DEPT SUPPLIES	9.30
VENDOR TOTAL				\$47.28
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 05/17-06/16	79.90
VENDOR TOTAL				\$79.90
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE 5/14/15	77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	640-5810-447.20-65	(1)TOOLBOX,(1)UTLTY BOX,	& (14)SNAPBLADE KNIVES	58.84
	010-7610-453.20-99	AUGER CLOSET & TOILET &	5/8" X 25' FLEX-TECH	74.94
	010-7610-453.20-99	(1)32 GALLON TRASH CAN	MISC PARKS DEPT SUPPLIES	17.99
	010-7610-453.20-99	(1)WIRE & (1)SYNTHETC OIL	MISC PARKS DEPT SUPPLIES	86.93
	010-7610-453.20-99	(2)12 OZ BOTTLES WD40	MISC PARKS DEPT SUPPLIES	11.98
	115-3210-423.20-65	MEASURING TAPE FOR	GRANT HERSHEY	21.99
	111-4171-433.20-65	(1@) CM CARP POUCH (5PK)	POLY ADJUST BELT	30.98
	600-4610-441.20-99	(3) SAW BLADES - FOR AIR	ISOLATION VALVE PROJECT	56.97
	600-4610-441.20-99	(5)BRASS 3/4FH-3 COUPLERS		34.95
	600-4610-441.20-99	(1@) TUBE, BRUSH, CLOTH	PLUMBER, BRUSH ACID	8.97
VENDOR TOTAL				\$404.54
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3028:(36)IN ROUND STEEL	MISC VEH MAINT DEPT ITEMS	19.87
	710-6010-449.20-80	#3028:(1)21' BPE STEEL	MISC VEH MAINT DEPT SPPLS	95.33

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VENDOR TOTAL				\$115.20
PAYNE WEST INSURANCE	010-3010-421.70-55	(1)NOTARY BOND	E. BENZ	92.00
	010-3010-421.70-55	(1)NOTARY BOND	A. KNIGHT	92.00
VENDOR TOTAL				\$184.00
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS (ST V HUCK)	ROSAURERS	13.87
	010-1310-403.20-99	JURY DONUTS(ST V JOHNSON)	ALBERTSONS	12.97
	010-1310-403.20-99	JURY DRINKS	OUT OF THE SODA MACHINE	4.50
	010-1310-403.20-99	JURY DONUTS (ST V HANSEN)	ROSAURERS	14.17
VENDOR TOTAL				\$45.51
PROPET DISTRIBUTORS,INC.	010-7610-453.20-99	(15)DOGIPOT ROLL CASES	& SHIPPING CHARGE	2642.15
	010-7610-453.20-99	(15)DOGIPOT ROLL CASES	& SHIPPING CHARGE	2642.16
VENDOR TOTAL				\$5,284.31
RACHEL WATERMAN STUDIO, LLC.	010-8050-456.50-10	CONTRACT MSKGR TEN FOR	2/13/15	6.00
	010-8050-456.50-10	CONTRACT MSKGR TEN FOR	3/6/15	12.00
	010-8050-456.50-10	CONTRACT MSKGR TEN FOR	5/8/15	6.00
	010-8050-456.50-10	CONTRACT MSKGR TEN FOR	9/12/14 TO 5/8/15	198.00
VENDOR TOTAL				\$222.00
RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:MWEA CONFERENCE	BILLNGS:RADCLIFFE:5/4-5/5	28.00
VENDOR TOTAL				\$28.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	(1)DUCK SUIT RAIN GEAR	MISC WATER DEPT CLOTHING	99.99
	710-6010-449.20-80	(10)FT EPDM SPRAYER HOSE	MISC VEH MAINT DEPT SPPLS	11.90
	010-7610-453.20-99	(1)GAS CAN	MISC PARKS DEPT SUPPLIES	12.99
	010-7610-453.20-99	(1)PAIR OF WORK GLOVES	PARKS DEPT MISC CLOTHING	24.99
	640-5810-447.20-65	(1)UTLTY KNIFE & (1)PLIER	HOLDER/SOLID WASTE SUPPI	17.88
	640-5810-447.20-30	(5)PAIRS OF GLOVES	MISC SOLID WASTE CLOTHING	49.95
	600-5010-442.20-99	(1)EXTENSION CORD	MISC WATER DEPT SUPPLIES	29.99
	111-4110-433.20-30	COVERALLS & WORK BOOTS	MISC STREETS DEPT CLOTHN	204.98

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RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(1)12PK GLVS &(1)GRBG CAN	MISC STREETS DEPT SUPPLS	42.98
	010-7610-453.20-99	(5)SHOVELS	MISC PARKS DEPT SUPPLIES	83.95
	010-7610-453.20-99	(1)1"X15' RATCHET STRAP	MISC PARKS DEPT SUPPLIES	7.99
	620-5610-445.20-99	(2) TARPS, (1) CORD, (1)	ANCHOR PIN	297.76
	600-4610-441.20-99	6"X8' BLUNT,4" X 8' BLUNT	16' LT PASTURE GATE	184.21
	600-4610-441.20-99	6" FENCE CLIP TOOL, (20)	FENCE PSTS,12.5GA BRB WR	172.77
VENDOR TOTAL				\$1,242.33
RESSLER CHEVROLET	710-6010-449.20-80	#3627 REPLACED LOW SIDE	SERVICE PORT ON A/C	324.75
VENDOR TOTAL				\$324.75
RETIRED & SENIOR VOLUNTEER	010-1310-403.20-99	(1)RSVP VOLUNTEER DINNER	DONATION	75.00
VENDOR TOTAL				\$75.00
ROCKY MOUNTAIN TRUCK CENTER	620-5210-444.20-60	(4)END CLIPS	MISC SEWER DEPT PARTS	1.04
	710-6010-449.20-80	#3319:HEATR SHUTOFF VALVE	MISC VEH MAINT DEPT SPPLS	-41.37
	710-6010-449.20-80	#3270:TREADPLATE & PILLAR	COVER/MISC VEH MNT SUPPL	62.13
	710-6010-449.20-80	#3319:HEATR SHUTOFF VALVE	MISC VEH MAINT DEPT SPPLS	37.38
	710-6010-449.20-80	#3319:HEATR SHUTOFF VALVE	MISC VEH MAINT DEPT SPPLS	41.37
	620-5630-445.30-10	#2917 STERLING INSTALL	JAKE BRAKES:01 STERLING	105.00
VENDOR TOTAL				\$205.55
ROSA'S PIZZA	010-1310-403.20-99	JURY LUNCH (ST V HANSEN)		50.00
VENDOR TOTAL				\$50.00
ROSENBERRY, ANNA	010-1510-405.60-10	MEALS:TESTIFY FOR SB301	HELENA:ROSENBERRY:2/19/1	68.31
VENDOR TOTAL				\$68.31
SELBY'S	111-4110-433.20-99	(50)STAKE TRACKERS		7.00
	010-7610-453.20-99	(12)BLUE MARKING PAINT	MISC PARKS DEPT SUPPLIES	46.28
	600-4020-431.20-10	(60)STORY ST XEROX PRINTS		16.20
	600-4020-431.20-99	(84)FIBER OPTIC PRINTS	XEROX BOND PRINTS	21.17

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VENDOR TOTAL				\$90.65
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:POLE SETTERS FTNSS	POLIE WALKING 3/16-4/1/15	108.00
	010-8050-456.50-10	CNTRCT:BALANCE & BEYOND	03/16/15 TO 04/01/15	30.60
	010-8050-456.50-10	CNTRCT:HEART & SOLE	3/17/15 TO 4/07/15	30.60
VENDOR TOTAL				\$169.20
SHI INTERNATIONAL CORP	620-5610-445.20-20	(5)SOFTWARE UPGRADES	WINDOWS DESKTOP SRVCS	344.20
VENDOR TOTAL				\$344.20
SIGNS OF MONTANA	010-8250-459.20-99	CLNUP BOZ MAIN STRT BANNR	SUSTAINABILITY PORTION	800.00
	640-5810-447.20-99	CLNUP BOZ MAIN STRT BANNR	SOLID WASTE PORTION	315.99
VENDOR TOTAL				\$1,115.99
SILENT KNIGHT MUFFLER	600-5010-442.30-10	#1677:REPLACE (1) MUFFLER	MISC MUFFLER PARTS/LABOF	450.00
VENDOR TOTAL				\$450.00
SIMPLY OFFICE SUPPLIES INC	600-5060-442.20-10	(1)DOZEN PENS	WATER DPT OFFICE SUPPLIE	7.66
	600-5010-442.20-10	(1)REAM OF PAPER	WATER DPT OFFICE SUPPLIE	13.13
VENDOR TOTAL				\$20.79
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-GARAGE-APRIL	110.48
VENDOR TOTAL				\$110.48
SOLSTICE LANDSCAPING	650-3330-424.50-20	MOWING/LANDSCAPE MNT:APR	ROUSE & BABCOCK LOTS	150.00
	650-3330-424.50-20	MOWING/LANDSCAPE MNT:APR	BLACK & MENDENHALL LOTS	180.00
VENDOR TOTAL				\$330.00
SPEEDY LUBE INC	710-6010-449.20-80	#1608:OIL & FILTER CHANGE	MISC VEH MAINT DEPT SPPLS	40.45
	710-6010-449.20-80	#1609 FULL SERVICE OIL	CHANGE	38.31
VENDOR TOTAL				\$78.76

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAMBAUGH, KAREN	010-1410-404.60-10	MILEAGE:TILLOTSON CONF	BILLNGS:STAMBAUGH:5/6-5/8	157.55
	010-1410-404.60-10	MEALS:TILLOTSN CONFERENCE	BILLNGS:STAMBAUGH:5/6-5/8	36.00
VENDOR TOTAL				\$193.55
STAPLES #6035 5178 4052 0091	620-5610-445.20-20	(1)ZOOM USB EXTENSION	MISC WRF DEPT SUPPLIES	49.99
	600-4610-441.20-99	(4)PRINTER CARTRIDGES	WTP MISC OFFC SUPPLIES	104.75
	010-1510-405.20-10	(1)PACK POST-IT NOTES	FIN MISC OFFICE SUPPLIES	17.99
	010-3010-421.20-10	(4)ART TAPE & DRY ERASE	BOARD/FOR SGT'S OFFICE	15.16
	111-4110-433.20-10	(2) DRY ERASE BOARDS, W	CALENDAR	159.10
	010-1310-403.20-10	LABLS,PAPR,COLR PAPR,PENS		177.15
	010-1310-403.20-10	PENS,PAPR,GLU STIX,POSTIT		152.21
	010-1310-403.20-10	PAPR,ENVELOPES,EXT CORD		167.53
	010-1310-403.20-10	POSTITS,PENS,PLASTIC TUB		56.94
	115-3210-423.20-10	COLRD PPR,SHARPIES,LYSOL	PENS,BATTERIES	256.17
	010-1520-405.20-10	POSTITS, BINDR CLPS,INDEX	CRDS & FILE FLDR:FIN SPPL	39.65
010-1310-403.20-10	POSTITS, COFFEE		38.68	
VENDOR TOTAL				\$1,235.32
STORY DISTRIBUTING CO	600-5010-442.20-61	(1)CASE DIESEL EXHAUST FLD		27.95
	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CRD#816,817,818,819 & 821	1151.23
	640-5810-447.20-61	(0.08)DYPEX SMMR ADDITIVE		24.56
	640-5810-447.20-61	(0.08)DYPEX SMMR ADDITIVE		24.56
	710-6010-449.20-80	(1)55 GAL DRUM 15-40 OIL	MISC VEH MAINT DEPT SPPLS	570.93
	600-4610-441.20-61	FUEL CARD PURCHASES	UNLEADED	187.76
	640-5820-447.20-61	FUEL CARD PURCHASES -	RECYCLING	285.65
	640-5810-447.20-61	FUEL CARD PURCHASES -	SOLID WASTE	4676.80
	620-5610-445.20-61	(17.18) GAL MIDGRADE GAS		36.17
	620-5630-445.20-61	(134) GAL UNLEADED &	(283)GAL DIESEL BULK FUEL	790.47
	620-5630-445.20-61	(104 GAL) DIESEL #2 CLEAR		249.18
	010-7610-453.20-61	BULK DIESEL FUEL PARKS-	58.70 GALS	137.11
	111-4110-433.20-61	BULK DIESEL FUEL STREETS	121.19 GALS	283.08
	600-5010-442.20-61	BULK DIESEL FUEL WATER	24.50 GALS	57.23
010-7610-453.20-61	BULK DIESEL FUEL	PARKS - 5.1 GAL	8.97	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4110-433.20-61	BULK DIESEL FUEL	STREETS - 112.7 GAL	198.32
	600-5010-442.20-61	BULK DIESEL FUEL	WATER - 3.8 GALS	6.69
VENDOR TOTAL				\$8,716.66
SULLIVAN, GREG	010-1410-404.60-10	MILEAGE:TILLOTSON CONFRNC	BILLINGS:SULLIVAN:5/7-5/8	157.55
	010-1410-404.60-10	MEALS:TILLOTSN CONFERENCE	BILLINGS:SULLIVAN:5/7-5/8	14.00
VENDOR TOTAL				\$171.55
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR MAY 5, 2015	MINUTES/PREP/EDITS-NURB	175.00
VENDOR TOTAL				\$175.00
TEAR IT UP LLC	010-1530-405.50-10	(78)LBS OF PPR SHRDG SRVC	CTY HLL FINANCE DEPT DOC\$	33.60
VENDOR TOTAL				\$33.60
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 CPR MNT	04/01/15 TO 04/30/15	50.39
VENDOR TOTAL				\$50.39
TETRA TECH INC	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	& DESIGN PROF SVCS:4/24	11754.50
	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	& DESIGN PROF SVCS:4/24	3359.33
	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	& DESIGN PROF SVCS:4/24	-337.50
	641-0000-233.00-00	LANDFILL CLOSURE:ASSESSMT	MONITORING PROF SVC:4/24	7738.20
VENDOR TOTAL				\$22,514.53
THIRSTY LAKE TILEWORKS LLC	184-7610-453.80-90	#2101:BEALL MOSAICS DESGN	INSTLLTN:DRINKNG FOUNTAIN	1225.50
VENDOR TOTAL				\$1,225.50
THOMAS DEAN & HOSKINS INC	566-7610-453.80-70	SURVEY SPORTS COMPX LAND	PROF SRVCS THRU 3/31/15	1600.00
	100-1610-411.50-10	BZN DEV RVW PRJ:PLAYIT	AGAIN SP:SVCS THRU 3/31	326.00
	600-4020-431.50-10	BZN DEV RVW PRJ:PLAYIT	AGAIN SP:SVCS THRU 3/31	270.00
VENDOR TOTAL				\$2,196.00
THOMSON WEST	010-1410-404.20-70	WEST LAW USE APR 2015	4/01/15 - 4/30/15	1395.33

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMSON WEST	010-1310-403.20-70	WEST LAW USE (APR 2015)	04/01/15 TO 04/30/15	177.98
	010-1310-403.20-70	WEST LAW USE MARCH 2015	03/01/15 TO 03/31/15	177.98
	010-1310-403.20-70	MT RULES OF COURT 2015	4/5/15 TO 5/4/15	177.00
VENDOR TOTAL				\$1,928.29
TIRE-RAMA SERVICE CENTER	600-5010-442.20-60	(2)SETS TIRES/MNT & DSMNT	FEE/2003 FORD F-250	411.00
	710-6010-449.20-80	(13) SPARE TIRE MT & BAL	DISPOSAL FEE	2064.40
VENDOR TOTAL				\$2,475.40
TOWN & COUNTRY FOODS INC-N 197	010-8050-456.20-99	APPLES,SNACKS & JUICE	SUPPLS FOR REC GAME NIGH	12.92
VENDOR TOTAL				\$12.92
TREASURE STATE OIL CO	620-5610-445.20-61	(6 GAL) CHEV DELO 400 30W		89.94
	620-5610-445.20-61	(2-5GAL PAILS)CHEV 1000	THF	150.10
	620-5610-445.20-61	(3)150 G/L PAIL CHEV	MEROPA ISA	235.05
VENDOR TOTAL				\$475.09
UNITED MICRO DATA INC.	010-1520-405.20-20	SCANNER FOR LASERFICHE /	SUNGARD ACCT PAY INTEGR.	935.69
	010-1520-405.20-20	SCANNER FOR LASERFICHE /	SUNGARD ACCT PAY INTEGR.	935.69
VENDOR TOTAL				\$1,871.38
UPS STORE #2007-BOZEMAN	010-7810-455.70-40	ILL POSTAGE/SUPPLIES	ILL POSTAGE CHARGE	5.50
	600-5010-442.70-50	PACK & SHIP GAS MONITOR		49.13
	710-6010-449.20-80	SHIPPING BREATHER FILTER	HOUSING FROM #3684	17.45
	111-4171-433.70-50	RTRN OF OLD OPTICOM CARDS	FOR CREDIT/SHIPPING CHRG	26.07
	620-5610-445.70-50	SHIPPING SLUDGE 22.90 LBS	15 X 14	227.84
	620-5610-445.70-50	SHIPPING SLUDGE 35.65 LBS	13 X 15	58.97
	600-4610-441.70-40	SHIPPING		48.98
	620-5630-445.70-50	SHIP GAS PADDING VALVE	TRKNG#:1Z5977030308233623	166.89
VENDOR TOTAL				\$600.83
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2014	SRVS 12/1/14-11/30/15	350.00

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US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2014	SRVS 12/1/14-11/30/15	350.00
VENDOR TOTAL				\$700.00
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATION	FOR APRIL:(581)NOTIFICATN	912.17
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR APRIL(112)NOTIFICATNS	175.84
VENDOR TOTAL				\$1,088.01
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2)LD OIL FILTERS	MISC VEH MAINT DEPT SPPLS	5.75
	710-6010-449.20-80	#3319:(1)HD OIL FILTER	MISC VEH MAINT DEPT SPPLS	24.66
	710-6010-449.20-80	#3318:(1)HD OIL FILTER	MISC VEH MAINT DEPT SPPLS	24.66
	710-6010-449.20-65	(2)LRG RECT MAG TRAYS	MISC VEH MNT DPT SUPPLIES	18.98
	710-6010-449.20-80	#3272:(1)HD AIR FILTER	MISC VEH MAINT DEPT SPPLS	6.26
	710-6010-449.20-80	#3275:(1)LD OIL FILTER	2005 FORD F150 V8-330	2.95
	710-6010-449.20-80	#3374:(1)OIL FILTER	2006 FORD V8-281 EXPLORER	2.95
	710-6010-449.20-80	#3275:(12QT)MOTOR OIL	MISC VEH MAINT DEPT SPPLS	47.40
	710-6010-449.20-80	#3230:(14QT)AUTO TRNS FLD	MISC VEH MAINT DEPT SPPLS	79.66
	710-6010-449.20-80	#3230:(1)OIL &(1)AIR FLTR	MISC VEH MAINT DEPT SPPLS	6.51
	710-6010-449.20-80	#3319:(10)HEATER HOSES	MISC VEH MAINT DEPT SPPLS	63.30
	710-6010-449.20-80	#3319:(20)HEATER HOSES	MISC VEH MAINT DEPT SPPLS	155.60
	710-6010-449.20-80	#3374 (1) AIR FILTER	2006 FORD TRUCK	5.88
VENDOR TOTAL				\$444.56
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	(1)KMBS DRUM FOR I-UNIT	CITY ADMIN PRINTER	125.00
VENDOR TOTAL				\$125.00
VINE ENTERPRISES, INC.	640-5810-447.30-20	REPR GATE OPERATOR & GATE	LABOR & MATERIAL CHARGE	212.00
VENDOR TOTAL				\$212.00
WALMART COMMUNITY	600-4610-441.20-99	CHIPS, DRINKS, PAPER	PLATES	45.12
VENDOR TOTAL				\$45.12
WESTCOAST ROTOR INC	620-5610-445.30-20	PUMP REPAIR:DRIVE SHAFT	GEAR JOINTS KIT,SEAL,SHEL	2647.00

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WESTCOAST ROTOR INC	620-5610-445.30-20	PUMP REPAIR:ROTOR,STATOR,	BEARING KIT,LOCK NUT,GSKT	2424.39
VENDOR TOTAL				\$5,071.39
WESTERN PLANT & PIPELINE PRODU	600-5090-442.20-99	(60)66" TRIVIEW DECALS,	SHIPPING & ART SET UP	1860.71
VENDOR TOTAL				\$1,860.71
WESTERN PLUMBING	620-5610-445.30-20	REPLACE WATER VALVES	(11) HRS LABOR	1148.00
VENDOR TOTAL				\$1,148.00
WEX BANK	010-7210-452.20-61	APR FUEL CARDS-CEMETERY	0496-00-181427-6	425.07
	600-4020-431.20-61	APR FUEL CHRGS:ENGINEERNG	0496-00-181428-4	339.67
	115-3210-423.20-61	APRIL FUEL CARD-BUILDING	0496-00-181426-8	483.40
	100-1610-411.20-61	APR FUEL CARD:PLANNING	0496-00-181436-7	18.25
VENDOR TOTAL				\$1,266.39
WOOLARD, CRAIG	600-5010-442.60-10	HOTEL:AWWA CONF 5/5-5/7	BLLNGS:WOOLARD:HOLIDAYII	181.62
	600-4610-441.60-20	HOTEL:ACEC AWARD CEREMON	DC:WOOLARD:4/17-4/22/15	353.80
	600-4610-441.60-20	AIRFARE:ACEC AWRD CEREMNY	DC:WOOLARD:4/17-4/22/15	483.70
VENDOR TOTAL				\$1,019.12
ZIGNEGO, JORDAN	100-1610-411.50-10	B3 STUDY DOWNTOWN BZN	COMMUNITY DEVELOPMENT	1750.00
VENDOR TOTAL				\$1,750.00
GRAND TOTAL				\$394,226.98