

Check date between : 6/24/2015

City of Bozeman

Date: 6/26/2015

and : 6/30/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.80-20	#3313:REPLC GRVL DUMP BOX	PAINT&REMOVE OLD DUMP BC	\$12,873.00
	710-6010-449.20-80	#3345:(1)PUMP MOUNTNG BOX	W/FREIGHT	\$251.20
VENDOR TOTAL				\$13,124.20
360 OFFICE SOLUTIONS	600-4020-431.20-10	KEYBOARD,MOUSE,PAD,STAPLR	FOR DEV RVW ENGINEER	\$77.77
	010-3010-421.20-99	(10)123 BATTERY(3)AAA(2)AA	POLICE PATROL BATTERIES	\$243.33
	010-3010-421.20-99	(3)PK CD/DVD BINDR SLEEVE	DETECTIVES CASE BINDERS	\$18.91
	600-4020-431.20-10	CLASSIFICATION FILES		\$55.29
	010-1410-404.20-10	CD ENVELOPES FOR CDS AND	DVDS FOR CRIMINAL FILES	\$29.99
	010-1410-404.20-10	PENS FOR STAFF		\$45.59
	010-1410-404.20-10	DATE STAMP FOR COPIER	AREA	\$30.89
	010-1410-404.20-10	3 HOLE PUNCH, LEGAL PADS	COPY PAPER	\$93.12
	010-1410-404.20-10	PHOTO PAPER FOR TRIALS	TO PRINT PHOTOS	\$41.14
VENDOR TOTAL				\$636.03
A & D AUTO BODY	710-6010-449.20-80	#3591:REPAIR HOOD,BODY &	GRILL/LABOR+MATRL CHARGE	\$1,042.00
VENDOR TOTAL				\$1,042.00
A & M FIRE AND SAFETY INC	600-5010-442.20-99	LENS CLEANER,RESTOCK 1ST	AID KIT-IBUPROFEN,BND AID	\$30.43
	111-4110-433.20-99	RESTOCK 1ST AID KIT-IBUPR	,BANDAID,OINTMENT	\$13.41
	010-7610-453.20-99	RESTOCK 1ST AID KIT-IBUPR	,BANDAID,OINTMENT	\$13.41
	111-4110-433.20-99	(2BX)SUNSCREEN, (2BX)LENS	WIPES/MISC STREETS SUPPLS	\$92.00
	710-6010-449.20-99	1ST AID KIT, GAUZE PADS		\$60.00
	111-4171-433.20-99	(3BX) LENS WIPES, (2BX)	sUNSCREEN	\$100.50
111-4171-433.20-99	(1BX) SUNSCREEN		\$37.50	
VENDOR TOTAL				\$347.25
A T & T	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION 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	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

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A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$4.81
VENDOR TOTAL				\$7.81
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.30-36	(2) PHASE SELECTORS	FOR THE SIGN DEPT	\$2,638.12
VENDOR TOTAL				\$2,638.12
AG DEPOT	010-7210-452.20-40	(5) 17-17-17 FERTILIZER		\$95.00
	010-7610-453.20-40	(140) BAGS 25-3-10	FERTILIZER	\$4,340.00
	010-7610-453.20-40	(140) BAGS 25-3-10	FERTILIZER	\$4,340.00
	010-7610-453.20-40	(80) BAGS TURFACE MVD	INFIELD MIX	\$1,380.00
	010-7610-453.20-40	(5) GALS TRIMEC HERBICIDE		\$177.00
	010-7610-453.20-40	(1) PALLET TRUFACE BRICKS	INFIELD MIX	\$315.00
VENDOR TOTAL				\$10,647.00
AG WEST DISTRIBUTING	710-6010-449.20-80	#2751:(1)HYDRAULIC MOTOR	MISC VEH MAINT DEPT SPPLS	\$640.06
VENDOR TOTAL				\$640.06
ALLEGRA - BOZEMAN	115-3210-423.20-10	(250)EA BUISNESS CARDS	CRISP, GUYNUP, POPIEL	\$179.85
	010-3010-421.20-99	(4)LG STICKERS BPD LOGO	SUPPORT SVC/OFFICER #155	\$208.28
	010-3010-421.20-99	(500)IMPOUND PRINTED FRMS	SUPPRT SERVICES/OFFCR#155	\$92.11
VENDOR TOTAL				\$480.24
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDR SHOP TWLS & FENDER	COVERS/MISC VM DEPT SPPLS	\$30.84
	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	RAGS & FENDER COVERS	\$65.98
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$35.81
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		\$31.76
VENDOR TOTAL				\$164.39
AMERICAN LEGION, GALLATIN POST 14	010-1110-401.70-99	KARST STAGE-BUS TRANSPRTN	REIMB AM LEGN:PARADE EXP	\$840.00
	010-1110-401.70-99	SIGNS OF MT-MEM DAY BANNR	REIM AM LEGN:PARADE EXP	\$225.00
	010-1110-401.70-99	ALLEGRA-MARSHALL BANNERS	REIM AM LEGION:PARADE EXP	\$146.70
	010-1110-401.70-99	BOZ TROPHY&ENGRV-PLAQUES	REIM AM LEGION:PARADE EXP	\$101.70

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AMERICAN LEGION, GALLATIN POST 14	010-1110-401.70-99	CITY OF BOZ-PARADE PERMIT	REIM AM LEGION:PARADE EXP	\$250.00
	010-1110-401.70-99	CARISCH HELICOPTER-FLYOVER	REIM AM LEGION:PARADE EXP	\$500.00
	010-1110-401.70-99	MT PARTY RENTALS-CHAIRS	REIM AM LEGION:PARADE EXP	\$125.25
	010-1110-401.70-99	STAPLES-POSTCARDS FOR MLG	REIM AM LEGION:PARADE EXP	\$34.99
	010-1110-401.70-99	FOOD:GOLD STAR RECEPTION	REIMB AM LEGN:PARADE EXP	\$142.78
	010-1110-401.70-99	STAMPS TO MAIL NOTICES	REIMB AM LEGN:PARADE EXP	\$21.12
	010-1110-401.70-99	PAPER & ENVELOPES-MAILNGS	REIMB AM LEGN:PARADE EXP	\$46.27
	010-1110-401.70-99	GIFT BASKETS-GOLD STAR FAM	REIMB AM LEGN:PARADE EXP	\$386.80
	010-1110-401.70-99	MAX AMOUNT PAID TO LEGION	REIMB AM LEGN:PARADE EXP	(\$320.61)
VENDOR TOTAL				\$2,500.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#2650:(5)STUD WHLS&(5)LUG	NUTS/MISC VM DEPT SUPPLS	\$14.55
	010-7210-452.20-99	OXYGEN & ACETYLENE CYLNR	CEMETERY CYLINDER RENTAL	\$231.73
VENDOR TOTAL				\$246.28
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	(1)3/4" WILKINS BACKFLOW	PROTECTOR/MISC WATR SPPL	\$132.00
VENDOR TOTAL				\$132.00
BALCO UNIFORM CO INC.	010-3120-422.20-65	REMOTE SPEAKER MIC		\$29.45
VENDOR TOTAL				\$29.45
BATTERIES PLUS #254	620-5610-445.20-99	(2) 9V BATTERIES (1) NEBO	SLYDE	\$105.58
	111-4110-433.20-99	(1) 3.7 V ION BATTERY		\$37.99
VENDOR TOTAL				\$143.57
BERG LAW FIRM	010-1432-404.50-10	NON DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	\$1,919.00
VENDOR TOTAL				\$1,919.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW MACYS/SALLY PORT	CASE #1506130010	\$130.00
VENDOR TOTAL				\$130.00
BILLION AUTO BODY	710-6010-449.20-80	#3216:CLUSTER CORE DEPOST	MISC VEH MAINT DEPT SPPLS	(\$160.00)

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BILLION AUTO BODY	710-6010-449.20-80	#3149:CLUSTR W/CORE DEPST	MISC VEH MAINT DEPT SPPLS	\$562.00
	710-6010-449.20-80	#3149:RETURN (1)CORE	INSTRUMENT CLUSTER	(\$250.00)
	710-6010-449.20-80	#3345:(1)FUEL FLTR HOUSNG	MISC VEH MAINT DEPT SPPLS	\$118.76
VENDOR TOTAL				\$270.76
BOZEMAN FORD	710-6010-449.20-80	#3250:(1)SEAT BELT ASSY	MISC VEH MAINT DEPT SPPLS	\$298.61
	710-6010-449.20-80	#3081:SAFTY SWTCH & BUSHG	KIT/MSC VEH MNT DPT SPPLS	\$79.77
	600-5010-442.30-10	#3493 - OIL CHANGE	09 GMC SIERRA	\$39.99
	710-6010-449.20-80	#5775-(1) FUEL LINE TUBE		\$191.62
VENDOR TOTAL				\$609.99
BOZEMAN TROPHY & ENGRAVING	010-7210-452.50-99	R. AVESON MEMORL PLAQUE	SUNSET HILLS MEMRL PLAQUE	\$140.00
	600-5010-442.20-99	(4) NAME PLATES WITH	ENGRAVING	\$51.20
	010-7210-452.50-99	AVESON MEMORAIL PLAQUE		\$128.50
VENDOR TOTAL				\$319.70
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 6/21-7/20	\$2,282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 6/21-7/20	\$163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 6/21-7/20	\$163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 6/21-7/20	\$163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 6/21-7/20	\$163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 6/21-7/20	\$163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 6/21-7/20	\$163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 6/21-7/20	\$163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 6/21-7/20	\$163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 6/21-7/20	\$163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 6/21-7/20	\$163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 6/21-7/20	\$163.06
VENDOR TOTAL				\$4,076.51
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(2)CAR WASHES:WRF DEPT		\$21.00
VENDOR TOTAL				\$21.00

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BRIDGER COMMUNICATION	710-6010-449.20-80	#3319:(1)RADIO REPAIR	LABOR + MATRL/REPR RADIO	\$59.05
VENDOR TOTAL				\$59.05
BRIDGER FEEDS	010-3010-421.20-99	(1)NATUR VET DIGESTIVE	(1)GO DOG	\$24.95
VENDOR TOTAL				\$24.95
BROCK WHITE CO LLC	111-4110-433.20-50	(5000LB)ROADSAVER SEALANT	FOR THE STREET DEPT	\$3,825.00
	111-4110-433.20-50	(5000LB)ROADSAVER SEALANT	FOR THE STREET DEPT	\$3,825.00
VENDOR TOTAL				\$7,650.00
CARPENTER, MARK	010-3010-421.60-10	FUEL:ENFORCEMENT SKILLS	BILLNGS:CARPENTER:6/18/15	\$43.00
	010-3010-421.60-10	MEAL:ENFORCEMENT SKILLS	BILLNGS:CARPENTER:6/18/15	\$7.50
VENDOR TOTAL				\$50.50
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	6/10/15 TO 07/9/15	\$45.83
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 6/10-7/9/15	\$53.08
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:6/10-07/09	\$85.99
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 6/10-07/9/15	\$96.27
VENDOR TOTAL				\$281.17
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591-OIL FILTER, AIR	ELEMENTS	\$162.76
	710-6010-449.20-80	#5551- FUEL CAP		\$43.95
	710-6010-449.20-80	#3591-SEAL,ORINGS,LIGHT,	STAY BAR, BOLTS	\$572.83
	010-7210-452.30-10	BEARNG SLEEVE,NUTS/LOCK,	SHIELD & NUTS:MOWER PARTS	\$54.48
	010-7210-452.30-10	MOWER PART - FLAT WASHERS		\$14.65
	010-7210-452.30-10	MOWER PART - SHIELDS		\$38.08
	010-7210-452.30-10	MOWER PART - WASHERS,OIL	FILTER	\$55.08
VENDOR TOTAL				\$941.83
CITY OF BOZEMAN	115-3210-423.70-90	AVI GARAGE PARKING SPACES	7 SPACES IN BASEMENT	\$378.00
VENDOR TOTAL				\$378.00

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CONSOLIDATED ELECTRICAL	620-5610-445.30-20	(50) LIGHT BULBS FOR THE	WRF FACILITY	\$650.00
VENDOR TOTAL				\$650.00
COSTCO #7 003 731 930009420-NEW	010-7210-452.20-99	PAPER TOWELS,KLEENEX,SUN	SCREEN,BUG SPRAY	\$110.11
	010-7610-453.20-99	TOWELS & FAN		\$155.94
	115-3210-423.20-10	COFFEE & TISSUE FOR BLDG	OFFICE STAFF & EMPLOYEES	\$45.87
	010-7610-453.20-99	CAMERA,PAPER TOWELS,	SUNSCREEN,ADVIL,GLOVES	\$360.81
	010-3120-422.20-99	DETERGENT,TISSUE,LYSOL,	FAB SHEETS,GRBG BAGS,SHM	\$286.05
	010-8030-456.20-99	CLEANERS,COFFEE,GARBAGE	BAGS,GLOVES,PEROXIDE	\$372.41
VENDOR TOTAL				\$1,331.19
CRISP, ANDY	115-3210-423.30-10	FUSES FOR JEEP LIBERTY	PAID OUT OF INSP POCKET	\$3.99
VENDOR TOTAL				\$3.99
CULLIGAN WATER CONDITIONING	640-5810-447.20-99	(1)50LB SLR SALT&(1)MICRN	FILTER/MISC SW DEPT SPPLS	\$28.00
VENDOR TOTAL				\$28.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	(2)EGR VALVES	MISC VEH MNT DEPT SUPPLS	\$558.69
	710-6010-449.20-80	#3319:(1)WIPER MOTOR	MISC VEH MAINT DEPT SPPLS	\$330.11
	710-6010-449.20-80	#3421:RTRN (1) EGR VALVE	CORE/MISC VM DEPT SUPPLS	(\$62.50)
VENDOR TOTAL				\$826.30
CUSTOM LOGO	010-3010-421.20-30	SILK SCRN/EMBRDY ON VESTS	VOLUNTEER VESTS/OFFCR#15	\$233.20
	010-3010-421.20-30	SILK SCRN/EMBRDY ON SHRTS	VOLNTEER SHIRTS/OFFCR#155	\$477.80
VENDOR TOTAL				\$711.00
DAVE'S KEY SHOP	010-3010-421.20-99	(1)H75-P KEY COPY		\$3.75
	600-5010-442.20-60	(2) KEYS		\$10.00
VENDOR TOTAL				\$13.75
DAVIES AQUA CHEM SUPPLY CO	010-8020-456.30-20	LEAK DETECTN BOGERT POOL	RTRN DYE CHECK/WTR LOSS	\$1,800.00

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VENDOR TOTAL				\$1,800.00
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	6/01/15 TO 6/30/15	\$158.34
VENDOR TOTAL				\$158.34
DAYSPRING RESTORATION	640-5810-447.50-30	MAY JANITORIAL SERVICES	@SOLID WASTE FACILITY	\$400.00
VENDOR TOTAL				\$400.00
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	FY15 SEAL COAT IMPVMNT:1%	GRT:PAY#1/FINAL:KNIFE RVR	\$2,153.23
VENDOR TOTAL				\$2,153.23
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	VARIOUS CITY LOCATN TESTN	(42) FOR MAY 2015	\$929.00
VENDOR TOTAL				\$929.00
DESIGN NINE INC.	116-8210-459.50-10	APR DOWNTWN FIBER INTERNT	DESGN/ENG SRVCS THRU 4/30	\$13,950.59
VENDOR TOTAL				\$13,950.59
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	JUNE/MLEAGE STRLNG LEASE	MONTHLY LEASE 6/1-6/30	\$1,664.70
VENDOR TOTAL				\$1,664.70
DOUGHERTY, COLIN	111-4110-433.70-99	CDL TESTING REIMBURSMNT	STATE OF MONTANA	\$50.00
VENDOR TOTAL				\$50.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	#2698-(1) TIRE MOUNTED &	BALANCED	\$62.45
	010-7610-453.30-10	#3335 - FLAT REPAIR		\$15.00
	010-7610-453.30-30	(1) WHEEL BARROW TIRE		\$31.75
	112-7710-454.30-10	(4)USED TIRES & DISPOSAL		\$214.00
VENDOR TOTAL				\$323.20
ECONOMIC DEVELOPMENT ADMINISTRA	010-0000-331.10-00	OVERPAYMENT EDA GRANT	BROADBAND PROJ05-06-05593	\$745.35
VENDOR TOTAL				\$745.35

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EDGE CONSTRUCTION SUPPLY	111-4171-433.20-65	(1) POST PULLER +	FREIGHT	\$193.94
VENDOR TOTAL				\$193.94
ELAVON	010-1530-405.20-10	(2,500)ROLLS CREDIT CARD	RECEIPTS	\$207.75
VENDOR TOTAL				\$207.75
ELITE KUBOTA LLC	710-6010-449.20-65	(1) CREEPER		\$99.00
VENDOR TOTAL				\$99.00
EMERALD SERVICES INC	710-6010-449.50-99	ANTIFREEZE RECYCLING		\$79.50
VENDOR TOTAL				\$79.50
ENERGY LABORATORIES INC	620-5640-445.50-99	TEST DARIGOLD WASTE WATER	WO#B15040652	\$12.00
	620-5640-445.50-99	TEST DARIGOLD WASTE WATER	WO#B15040627	\$72.00
	600-4610-441.50-99	TESTING:PLANT DISCHARGE	WORK ORDER#:B15052078	\$52.00
	620-5620-445.50-99	TESTING-FINAL EFFLUENT	WORK ORDER #:B15052194	\$67.00
	620-5620-445.50-99	TESTING-FINAL EFFLUENT	& INF 24 HC/WO#:B15060513	\$107.00
	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B15060179	\$52.00
	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B15060853	\$52.00
VENDOR TOTAL				\$414.00
ENNIS PAINT, INC.	111-4171-433.20-50	(416.67G)WHT STREET PAINT	MDOT STATE CONTRACT	\$3,912.95
	111-4171-433.20-50	(350G)YELLOW STREET PAINT	MDOT STATE CONTRACT	\$3,436.30
	111-4171-433.20-50	(416.67G)WHT STREET PAINT	MDOT STATE CONTRACT	\$3,912.95
	111-4171-433.20-50	(416.66G)WHT STREET PAINT	MDOT STATE CONTRACT	\$3,912.85
	111-4171-433.20-50	(350G)YELLOW STREET PAINT	MDOT STATE CONTRACT	\$3,436.30
	111-4171-433.20-50	(350G)YELLOW STREET PAINT	MDOT STATE CONTRACT	\$3,436.30
	111-4171-433.20-50	(350G)YELLOW STREET PAINT	MDOT STATE CONTRACT	\$3,436.30
	111-4171-433.20-50	(350G)YELLOW STREET PAINT	MDOT STATE CONTRACT	\$3,436.30
VENDOR TOTAL				\$28,920.25
ENNIS-FLINT TRADING INC	110-4120-433.20-99	WHITE LINES,RIGHT & LEFT	COMBOS & BLACKOUT LINE	\$3,314.01

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FASTENAL COMPANY	111-4110-433.20-99	AAA BATTERIES,CABLE TIES,	SMART STRW & SFTY GLASSES	\$26.20
	111-4110-433.20-99	AAA BATTERIES,WHITE PAINT	& SAW BLADES	\$206.82
	111-4110-433.20-99	RETURN (12)SAW BLADES		(\$601.92)
	111-4110-433.20-99	AAA BATTRS,SAFETY GLASSES	& SAW BLADES/STRTS SPPLS	\$119.13
	600-5010-442.20-99	WINDSHLD WIPER FLUID,ANTI	SEIZE CAN &GRN LOCATE PNT	\$354.20
	600-5010-442.20-99	GRN LOCATE PNT & QUICKMRK	HANDPAD/MISC WTR SUPPLIES	\$106.50
	620-5210-444.20-99	(1)OPEN MEASURING TAPE	MISC SEWER DEPT SUPPLIES	\$29.99
	111-4171-433.20-65	(1)BATTRY CHRGR & (2)BTTR	PACKS	\$240.98
	600-5010-442.20-99	SPRAY CLEANR,GREEN LOCATE	PAINT, QUICKMARK	\$33.35
	600-5010-442.20-99	(4) BOX PAPER WIPES		\$97.15
			VENDOR TOTAL	\$612.40
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	REG:FIRE OFFICER OPRTN	GRT FLLS:CLAYTON&CHARLES	\$590.00
			VENDOR TOTAL	\$590.00
FIRESTONE TIRE & SVC CENTERS	111-4110-433.30-10	#3734:ROTATE (4)TIRES	2014 TOYOTA PRIUS	\$61.16
			VENDOR TOTAL	\$61.16
FLEXIM AMERICAS CORPORATION	620-5610-445.30-20	INSTALL (1)MAIN BOARD	FLUXUS ADM7407/LABR+MATR	\$1,635.43
			VENDOR TOTAL	\$1,635.43
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	APR RECYCLABLES+CREDITS	(54.98)TONS OF COMINGLED	\$2,858.83
			VENDOR TOTAL	\$2,858.83
FRONTLINE AG SOLUTIONS, LLC	620-5610-445.30-10	#3292-REPAIR TOOLCAT	MATERIALS & LABOR	\$1,019.32
			VENDOR TOTAL	\$1,019.32
GALLATIN LOCAL WTR QLTY DIST	620-5610-445.50-99	E GALLATIN MONITORING	FIELD SUPPLIES FOR SAMPLG	\$352.98
			VENDOR TOTAL	\$352.98

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN VALLEY LAND TRUST	010-7610-453.50-20	BZEMN TRAIL WEED SPRAYING	FOR MAY 2015	\$500.00
VENDOR TOTAL				\$500.00
GALLATIN VALLEY SOD	111-4110-433.20-99 620-5230-444.20-99	(20FT)BLUE GRASS SOD (15) ROLLS SOD	DOKKEN NELSON 510 E. GRANITE	\$3.40 \$30.00
VENDOR TOTAL				\$33.40
GAPPMAYER, CHARLES	010-3010-421.20-99	(2)40# PAILS OF ICE MELT	OWENHOUSE/REIMB GAPPMA	\$47.98
VENDOR TOTAL				\$47.98
GENERAL DISTRIBUTING CO	111-4110-433.20-61 111-4110-433.20-65 111-4110-433.70-90 111-4110-433.20-99 010-7610-453.20-99 710-6010-449.70-90 600-5010-442.70-90 010-8020-456.20-40	OXYGEN W/HAZMAT CHARGE (3)34-40 CLR FACE SHIELDS (1)ACETYLENE CYLNR RENTL FIN CHRG ON INV #336555 FINANCE CHARGE (3)CYLINDER RENTALS (1)ACETYLENE CYLNR LEASE (550) CO2	+ DELIVERY CHARGE STREETS MISC SMALL TOOLS + DELIVERY	\$63.14 \$20.94 \$10.54 \$1.00 \$1.00 \$12.09 \$75.33 \$237.50
VENDOR TOTAL				\$421.54
GOOSE RIDGE MONUMENTS	010-7210-452.50-99	MOUNT MEMORIAL GARDEN	PLAQUE	\$50.00
VENDOR TOTAL				\$50.00
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:6/6-6/10/2015	\$303.32
VENDOR TOTAL				\$303.32
GREATER VALLEY TAXI	140-3010-421.50-99	(1)DV VICTIM TLC TO L&J		\$12.00
VENDOR TOTAL				\$12.00
H.D. FOWLER COMPANY	600-5080-442.20-99 600-5090-442.20-99 620-5230-444.20-99	(5)VALVE BOX LIDS (10) 2" METER FLANGE (2EA) 15",18",21",24"	MISC WATER DEPT SUPPLIES COUPLINGS	\$118.25 \$557.90 \$2,843.10

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
H.D. FOWLER COMPANY	620-5280-444.20-99	(2EA) 15",18",21",24"	COUPLINGS	\$2,234.58
VENDOR TOTAL				\$5,753.83
HACH COMPANY	620-5620-445.20-99	(1) 500G NITRIFICATION	INHIBITOR + FREIGHT	\$187.79
	620-5620-445.20-99	TARTRATE BUFFR,SALICYLATE	NITROPURUSSIDE & NITRATE	\$466.97
VENDOR TOTAL				\$654.76
HANDELIN, KEVIN	640-5810-447.60-20	INTERNET USE:WASTE EXPO	LSVEGAS:HANDELIN:5/31-6/4	\$29.85
	640-5810-447.60-20	TAXI:WASTE EXPO:BTH WAYS	LSVEGAS:HANDELIN:5/31-6/4	\$50.00
VENDOR TOTAL				\$79.85
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(12) COUPLING CAMS +	FREIGHT	\$82.62
VENDOR TOTAL				\$82.62
HD SUPPLY WATERWORKS LTD	111-4110-433.20-50	(7)C300 WOVEN GEOTEXTILE	ROAD FABRC-CEMETERY ROAD	\$2,632.00
	600-5090-442.20-99	(1) ADAPTER		\$201.63
VENDOR TOTAL				\$2,833.63
HDR INC	620-5610-445.50-10	E GALLATIN SAMPLNG/MONTR	PROF SRVCS THRU 5/30/15	\$4,462.84
	620-5650-445.80-80	WRF UPGRADESVCS:CONSTR	ADMIN SVCS THRU 6/11/15	\$3,701.37
	601-4620-441.80-80	WTP UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 6/11/15	\$8,016.85
VENDOR TOTAL				\$16,181.06
HIGHLAND PARK PHARMACY	010-3120-422.20-99	MORPHINE SULFATE 10MG/ML		\$15.94
VENDOR TOTAL				\$15.94
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	(2G) DECK STAIN, (4G)	MURIATIC ACID	\$49.33
	620-5610-445.20-65	(1) 2 1/2" HOLE SAW		\$13.17
	620-5610-445.20-65	NOISE MUFFLERS,EXTENSION	WAND,PUTTY KNIFE & SCRAPP	\$54.76
VENDOR TOTAL				\$117.26
HOUSE OF CLEAN	710-6010-449.20-99	(1)TOILET BOWL BRUSH	VEH MAINT JANITORL SUPPLS	\$7.38

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOUSE OF CLEAN	010-7210-452.30-20	SANITZER FOR SWAMP COOLER		\$16.99
	010-7610-453.20-99	TOILET PAPER		\$76.77
VENDOR TOTAL				\$101.14
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	CODE BOOKS FOR OFFICE	TO SELL TO CUSTOMERS	\$317.00
VENDOR TOTAL				\$317.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	650-3320-424.30-10	REPAIR & UPDATE (4)RADIOS	FCC COMPLNC ISSUES/UPDAT	\$670.00
	620-5210-444.30-10	INSTALL RADIO/NEW FLUSHER	LABOR AND MATERIALS	\$173.25
	620-5210-444.20-99	RADIO FOR NEW FLUSHER	LABOR AND MATERIALS	\$199.55
	010-3010-421.30-10	PORTABLE RADIO BTTRY REPR	BATTERY REPAIR/PATROL#155	\$42.75
	010-3010-421.30-10	HANDSET MIC HEAD REPLCMNT	PATROL EQUIP/OFFICER #163	\$300.20
VENDOR TOTAL				\$1,385.75
INLAND TRUCK PARTS	710-6010-449.20-80	#3453:(1)SOLENOID CARTRDG	MISC VEH MAINT DPT SUPPLS	\$131.89
VENDOR TOTAL				\$131.89
INTERSTATE ALL BATTERY CENTER	600-5010-442.20-99	REPAIR SAWZALL	FOR WATER DEPT	\$91.98
VENDOR TOTAL				\$91.98
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) BATTERY		\$100.95
VENDOR TOTAL				\$100.95
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)CHECK LEAKS,CALIBRATE	& CHECK FOR CODES	\$972.50
VENDOR TOTAL				\$972.50
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 COPIER MAINT	SERVICE:5/14-6/13/15	\$54.00
	600-4610-441.50-20	CANON C2225 COPIER MAINT	5/3/15 TO 6/02/15	\$18.18
VENDOR TOTAL				\$72.18
KAMP IMPLEMENT CO	620-5630-445.30-10	(1)CABLE PART	MISC WRF DEPT PART	\$58.09

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$58.09
KAUFMANN'S OVERHEAD DOOR INC	010-7610-453.30-20	REPAIR SHOP DOOR		\$75.00
VENDOR TOTAL				\$75.00
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(75)6X6 8' PC OF LUMBER	VALLEY UNIT PLAYGROUND	\$2,121.75
	111-4110-433.20-99	(1)3.5 GAL CONCRETE KIT	25TH/SNAPDRAGON GUTTER	\$102.25
	710-6010-449.20-80	#3366-(2) 8' 6X6 POSTS		\$88.80
	010-7610-453.30-30	(4) 2 X10 BOARDS		\$36.00
	600-5010-442.20-99	(2) BUSHINGS		\$5.78
	111-4110-433.20-99	(48) 60# CONCRETE PREMIX,	(1) PALLET CHARGE	\$192.12
	111-4110-433.20-65	(2) WRENCHES(1) LANDSCAPE	PACK,(2) SCREWDRIVERS	\$711.46
	111-4171-433.20-99	(2) BLACK COVERUP PAINT,	(1) PR NITRILE GLOVES	\$19.67
	010-7610-453.30-30	(11) 8' 6X6'S, (3) REBAR,	(1) CUTTING CHARGE	\$344.04
	010-3010-421.20-99	TORX SCREWS,GALV FLNG,ETC	SNDWCH BRD SPPL/SPPRT SR	\$244.83
	010-3010-421.20-99	CHIP BRUSHES & PASTL BASE	SNDWCH BRD SPPL/SPPRT SR	\$20.57
	010-3010-421.20-99	(1)ENAMEL PASTEL BASE	SNDWCH BRD SPPL/SPPRT SR	\$17.99
	010-3010-421.20-99	CLOTHING RACK SUPPLIES	CLTHG RACK SPPL/SPPRT SRV	\$1.44
VENDOR TOTAL				\$3,906.70
KNIFE RIVER	111-4110-433.50-40	FY15 SEAL COAT IMPROVEMNT	PROF SRVCS THRU 6/19/15	\$213,169.91
	600-5010-442.20-50	(45.89T) 1" BASE MATERIAL	FOR THE WATER DEPT	\$263.88
	111-4110-433.20-50	(166.65T) 1 1/2" BASE	MATERIAL	\$1,374.87
	111-4110-433.20-50	(31.61T) 1 1/2" BASE	MATERIAL	\$260.79
VENDOR TOTAL				\$215,069.45
KNOX COMPANY	010-3120-422.20-60	MEDVAULTS W/SURFACE MOUN	LIGHTBAR,ANTENNA	\$2,580.00
VENDOR TOTAL				\$2,580.00
L N CURTISS & SONS	010-3120-422.20-65	HOSE WITH COUPLING,HAMMR	PRESSURE REGLTR+SHIPPING	\$1,406.25
VENDOR TOTAL				\$1,406.25
LAWSON PRODUCTS INC	710-6010-449.20-80	SOLDER SLUGS,BATTERY CABL	,WAHSERS,NUTS,TEE FITTING	\$1,020.86

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,020.86
LAYTON, PAUL	620-5610-445.60-20	MEALS:WEF/IWA CONF:6/6/15	-6/11/15 WASHINGTON DC	\$180.00
	620-5610-445.60-20	SHUTTLE:WEF/IWA CONF:6/10	HOTEL TO AIRPORT WASH DC	\$23.00
	620-5610-445.60-20	PARKING:WEF/IWA CONF:6/6-	6/10/15 WASH DC BZN AIRPT	\$40.00
			VENDOR TOTAL	\$243.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2)WTR BOTTLES & (2)EMPTY	RETURN CREDIT	\$15.50
	640-5810-447.50-99	(2)WATER BTTLS & (3)EMPTY	RETURN CREDITS	\$9.50
	640-5810-447.50-99	(3)WATER BTTLS & (3)EMPTY	RETURN CREDITS	\$23.25
			VENDOR TOTAL	\$48.25
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	PUMP SEPTIC PUMP FROM	PUMP SCUM PIT	\$235.00
			VENDOR TOTAL	\$235.00
LOGAN LANDFILL	640-5810-447.40-60	(4.26T) CLASS 4 LCO COMM	3249/IGA	\$204.00
	640-5810-447.40-60	(5.22T) CLASS 4 LCO COMM	3249/2952 TSCHACHE	\$251.00
	640-5810-447.40-60	(9.72T) REG COMMERCIAL	3421/C-2	\$262.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	2750/A-5	\$167.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	3314/A-7	\$220.00
	640-5810-447.40-60	(12.56T) REG COMMERCIAL	3319/C-1	\$339.00
	640-5810-447.40-60	(4.19T) REG COMMERCIAL	3249/COB DUMPSTER SITE	\$113.00
	640-5810-447.40-60	(6.1T) REG COMMERCIAL	3455/A-6	\$165.00
	640-5810-447.40-60	(9.8T) REG COMMERCIAL	3319/c-2	\$265.00
	640-5810-447.40-60	(12.28T) REG COMMERCIAL	3318/C-1	\$332.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	3367/A-3	\$219.00
	640-5810-447.40-60	(4.09T) LCO COMMERCIAL	2789/4892 ALPHA	\$196.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	3314/A-2	\$224.00
	640-5810-447.40-60	(11.22T) REG COMMERCIAL	3746/A-4	\$303.00
	640-5810-447.40-60	(9.7T) REG COMMERCIAL	3452/A-1	\$262.00
	640-5810-447.40-60	(10.39T) REG COMMERCIAL	3318/C-1	\$281.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3314/A-2	\$274.00
	640-5810-447.40-60	(6.48T) REG COMMERCIAL	3455/A-5	\$175.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12T) REG COMMERCIAL	3746/A-4	\$324.00
	640-5810-447.40-60	(13.09T) REG COMMERCIAL	3367/A-3	\$353.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3452/A-1	\$302.00
	640-5810-447.40-60	(6.70T) REG COMMERCIAL	3319/C-2	\$181.00
	640-5810-447.40-60	(3.64T) CLASS 4 LCO COMM	2789/IGA	\$175.00
	640-5810-447.40-60	(1.77T) REG COMMERCIAL	2789/BULKY ITEMS	\$48.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3452/A-1	\$166.00
	640-5810-447.40-60	(8.22T) REG COMMERCIAL	3314/A-2	\$222.00
	640-5810-447.40-60	(6.73T) REG COMMERCIAL	3367/A-3	\$182.00
	640-5810-447.40-60	(6.09T) REG COMMERCIAL	3746/A-4	\$164.00
	640-5810-447.40-60	(12.97T) REG COMMERCIAL	3318/C-1	\$350.00
	640-5810-447.40-60	(6.83T) REG COMMERCIAL	3453/LOWES PO#3053706	\$184.00
	640-5810-447.40-60	(3.61T) LCO COMMERCIAL	3453/822 S 5TH	\$173.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3452/A-1	\$189.00
	640-5810-447.40-60	(10.59T) REG COMMERCIAL	3746/A-4	\$286.00
	640-5810-447.40-60	(13.51T) REG COMMERCIAL	3318/C-1	\$365.00
	640-5810-447.40-60	(8.49T) REG COMMERCIAL	3314/A-2	\$229.00
	640-5810-447.40-60	(11.27T) REG COMMERCIAL	3367/A-3	\$304.00
	640-5810-447.40-60	(2.07T) LCO COMMERCIAL	2789/530 CHRISTOPHER WAY	\$99.00
	640-5810-447.40-60	(3.39T) CLASS 4 LCO COMM	2789/BLOCK M	\$163.00
	640-5810-447.40-60	(9.34T) REG COMMERCIAL	3421/C-2	\$252.00
	640-5810-447.40-60	(11.41T) REG COMMERCIAL	3318/C-1	\$308.00
	640-5810-447.40-60	(8.15T) REG COMMERCIAL	3314/A-7	\$220.00
	640-5810-447.40-60	(.72T) REG COMMERCIAL	2789/BOZEMAN TV	\$19.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3367/A-6	\$154.00
	640-5810-447.40-60	(2.33T) REG COMMERCIAL	3453/MACY'S PO#W8498818	\$63.00
	640-5810-447.40-60	(9.8T) REG COMMERCIAL	3421/C-2	\$265.00
	640-5810-447.40-60	(14.72T) REG COMMERCIAL	3318/C-1	\$397.00
	640-5810-447.40-60	(2.22T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$60.00
	640-5810-447.40-60	(8.64T) REG COMMERCIAL	3314/A-2	\$233.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3367/A-3	\$207.00
	640-5810-447.40-60	(10.71T) REG COMMERCIAL	3746/A-4	\$289.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	3455/A-1	\$251.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(1.96T) CLASS 4 LCO COMM	2789/IGA	\$94.00
	640-5810-447.40-60	(4.58T) CLASS 4 LCO COMM	2789/IGA	\$220.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	3421/C-2	\$237.00
	640-5810-447.40-60	(14.16T) REG COMMERCIAL	3318/C-1	\$382.00
	640-5810-447.40-60	(12.05T) REG COMMERCIAL	3314/A-2	\$325.00
	640-5810-447.40-60	(8.98T) REG COMMERCIAL	2750/A-5	\$242.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3367/A-3	\$263.00
	640-5810-447.40-60	(7.79T) REG COMMERCIAL	3455/A-1	\$210.00
	640-5810-447.40-60	(9.94T) REG COMMERCIAL	3746/A-4	\$268.00
	640-5810-447.40-60	(4.06T) REG COMMERCIAL	2789/WTP	\$110.00
	640-5810-447.40-60	(4.23T) CLASS 4 LCO COMM	3453/IGA	\$203.00
	640-5810-447.40-60	(3.15T) CLASS 4 LCO COMM	2789/310 N. BLACK	\$151.00
	640-5810-447.40-60	(5.29T) CLASS 4 LCO COMM	2789/20 E TAMARACK	\$254.00
	640-5810-447.40-60	(5.52T) REG COMMERCIAL	3746/A-4	\$149.00
	640-5810-447.40-60	(12.01T) REG COMMERCIAL	3318/C-1	\$324.00
	640-5810-447.40-60	(6.54T) REG COMMERCIAL	3455/A-1	\$177.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3314/A-2	\$218.00
	640-5810-447.40-60	(6.86T) REG COMMERCIAL	3367/A-3	\$185.00
	640-5810-447.40-60	(5.76T) CLASS 4 LCO COMM	2789/IGA	\$276.00
	640-5810-447.40-60	(3.14T) CLASS 4 LCO COMM	2789/310 N BLACK	\$151.00
	640-5810-447.40-60	(11.58T) REG COMMERCIAL	3318/C-1	\$313.00
	640-5810-447.40-60	(6.04T) CLASS 4 LCO COMM	2789/IGA	\$290.00
	640-5810-447.40-60	(8.1T) REG COMMERCIAL	3314/A-2	\$219.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3746/A-4	\$264.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3455/A-1	\$211.00
	640-5810-447.40-60	(11.77T) REG COMMERCIAL	3367/A-3	\$318.00
	640-5810-447.40-60	(12.41T) REG COMMERCIAL	3319/C-1	\$335.00
	640-5810-447.40-60	(11.65T) REG COMMERCIAL	3318/C-2	\$315.00
	640-5810-447.40-60	(4.47T) REG COMMERCIAL	3314/A-7	\$121.00
	640-5810-447.40-60	(2.81T) CLASS 4 LCO COMM	3453/IGA	\$135.00
	640-5810-447.40-60	(10.08T) REG COMMERCIAL	3367/A-6	\$272.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	2789/LEHRKINDS	\$183.00
	640-5810-447.40-60	(12.29T) REG COMMERCIAL	3421/C-2	\$332.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3319/C-1	\$303.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	3367/A-3	\$205.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3314/A-2	\$191.00
	640-5810-447.40-60	(11.59T) REG COMMERCIAL	3455/A-4	\$313.00
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	3452/A-1	\$221.00
	640-5810-447.40-60	(6.49t) REG COMMERCIAL	2789/LOWES PO#3056795	\$175.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	2789/WTP	\$208.00
	640-5810-447.40-60	(7.05T) REG COMMERCIAL	3318/C-2	\$190.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	3319/C-1	\$328.00
	640-5810-447.40-60	(10.7T) REG COMMERCIAL	3314/A-2	\$289.00
	640-5810-447.40-60	(9.58T) REG COMMERCIAL	3455/A-5	\$259.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3452/A-1	\$194.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	3746/A-4	\$260.00
	640-5810-447.40-60	(9.17T) REG COMMERCIAL	3367/A-3	\$248.00
	640-5810-447.40-60	(1.82T) LCO COMMERCIAL	3453/1324 CHERRY	\$87.00
	640-5810-447.40-60	(3.94T) LCO COMMERCIAL	2789/BLOCK M	\$189.00
	640-5810-447.40-60	(1.17T) REG COMMERCIAL	2789/BOZEMAN TV	\$32.00
	640-5810-447.40-60	(3.03T) REG COMMERCIAL	3455/A-4	\$82.00
	640-5810-447.40-60	(15.5T) REG COMMERCIAL	3319/C-1	\$419.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3452/A-1	\$190.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	3367/A-3	\$163.00
	640-5810-447.40-60	(6.02T) REG COMMERCIAL	3314/A-2	\$163.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	2789/1701 S. 19TH	\$218.00
	640-5810-447.40-60	(2.73T) REG COMMERCIAL	3453/BULKY ITEMS	\$74.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3319/C-1	\$316.00
	640-5810-447.40-60	(6.69T) REG COMMERCIAL	3314/A-2	\$181.00
	640-5810-447.40-60	(6.47T) REG COMMERCIAL	3452/A-1	\$175.00
	640-5810-447.40-60	(9.26T) REG COMMERCIAL	3455/A-4	\$250.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3367/A-3	\$302.00
	640-5810-447.40-60	(1.88T) REG COMMERCIAL	2789/WILLSON SCHOOL	\$51.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3318/C-2	\$267.00
	640-5810-447.40-60	(11.31T) REG COMMERCIAL	3319/C-1	\$305.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	3452/A-2	\$204.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.75T) REG COMMERCIAL	3367/A-6	\$182.00
	640-5810-447.40-60	(14.08T) REG COMMERCIAL	3318/C-2 & C-1	\$380.00
	640-5810-447.40-60	(8.61T) REG COMMERCIAL	3319/C-1	\$232.00
	640-5810-447.40-60	(6.54T) REG COMMERCIAL	3318/C-2	\$177.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	2750/A-3	\$306.00
	640-5810-447.40-60	(12.55T) REG COMMERCIAL	3455/A-1	\$339.00
	640-5810-447.40-60	(10.93T) REG COMMERCIAL	3314/A-2	\$295.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3452/A-4	\$174.00
	640-5810-447.40-60	(3.66T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$99.00
	640-5810-447.40-60	(9.64T) REG COMMERCIAL	3319/C-1	\$260.00
	640-5810-447.40-60	(10.46T) REG COMMERCIAL	3318/C-2	\$282.00
	640-5810-447.40-60	(12.52T) REG COMMERCIAL	3314/A-2	\$338.00
	640-5810-447.40-60	(13.85T) REG COMMERCIAL	3367/A-3	\$374.00
	640-5810-447.40-60	(11.88T) REG COMMERCIAL	2750/A-1	\$321.00
	640-5810-447.40-60	(3.93T) REG COMMERCIAL	3314/A-2	\$106.00
	640-5810-447.40-60	(12.9T) REG COMMERCIAL	3455/A-4	\$348.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	3367/A-3	\$194.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	3319/C-1	\$306.00
	640-5810-447.40-60	(3.2T) REG COMMERCIAL	2789/BLOCK M	\$154.00
	640-5810-447.40-60	(8.45T) REG COMMERCIAL	3421/C-1	\$228.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3455/A-1	\$194.00
	640-5810-447.40-60	(6.53T) LCO COMMERCIAL	2789/2442 MILKHOUSE	\$313.00
	640-5810-447.40-60	(9.73T) REG COMMERCIAL	3746/A-4	\$263.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	3314/A-2	\$251.00
	640-5810-447.40-60	(3.62T) REG COMMERCIAL	3367/A-3	\$98.00
	640-5810-447.40-60	(9.07T) REG COMMERCIAL	3319/C-1	\$245.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	3318/C-2	\$229.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	3367/A-3	\$306.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	3314/A-2	\$282.00
	640-5810-447.40-60	(12.05T) REG COMMERCIAL	3746/A-4	\$325.00
	640-5810-447.40-60	(9.48T) REG COMMERCIAL	3455/A-1	\$256.00
	640-5810-447.40-60	(5.65T) REG COMMERCIAL	3319/C-1	\$153.00
	640-5810-447.40-60	(7.47T) REG COMMERCIAL	2789/LEHRKINDS	\$202.00

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LOGAN LANDFILL	640-5810-447.40-60	(9.04T) REG COMMERCIAL	3367/A-7	\$244.00
	640-5810-447.40-60	(7.44T) REG COMMERCIAL	3455/A-6	\$201.00
	640-5810-447.40-60	(3.73T) CLASS 4 LCO COMM	2789/VANS IGA	\$179.00
VENDOR TOTAL				\$35,064.00
M AND W REPAIR	710-6010-449.20-80	(2)HUBCAPS &(4)HUB WINDOW	PLUGS/MISC VM DEPT SUPPLS	\$38.25
VENDOR TOTAL				\$38.25
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#3419:ADPTR,PIN-GET,RETNR	ASSY/MISC VM DEPT SUPPLS	\$52.10
	710-6010-449.20-80	(5)TUBES	MISC VEH MAINT DEPT SPPLS	\$33.20
	710-6010-449.20-80	(3)50 PACK SOS CONTAINERS	& FREIGHT CHARGE	\$2,284.65
	710-6010-449.20-80	(2)ELEMENT ASSEMBLIES	MISC VEH MAINT DEPT SPPLS	\$144.13
	710-6010-449.20-80	(2)ELEMENT ASSEMBLIES	MISC VEH MAINT DEPT SPPLS	\$134.32
	620-5610-445.70-90	(1)AIR COMPRESSOR RENTAL	(1)DAY AIR COMPRESSR RNTL	\$293.90
	620-5610-445.30-10	#3292:(2)RED SMOKE LENS	MISC WRF DEPT PARTS	\$11.90
VENDOR TOTAL				\$2,954.20
MACON SUPPLY INC	111-4110-433.20-99	REPAIR (10)HD 50 MORTARS	RAPD STTNG/FLOWABLE MORT	\$340.00
VENDOR TOTAL				\$340.00
MANKO,GOLD,KATCHER,FOX LLP	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 6/16/15	\$2,235.60
VENDOR TOTAL				\$2,235.60
MARATHON SEAT COVERS	710-6010-449.20-80	#3369:(1)DRIVR SEAT COVER	2009 CHEVY IMPALA	\$85.00
	710-6010-449.20-80	#3452-DRIVER SEAT COVER		\$60.00
	710-6010-449.20-80	#3162-DRIVERS SEAT BOTTOM	COVER	\$70.00
VENDOR TOTAL				\$215.00
MATT'S SAW SHOP	112-7710-454.20-65	(2)CHAINS FOR CHAINSAWS		\$30.00
VENDOR TOTAL				\$30.00
MCAA	010-1410-404.60-10	REG:MCAA ATTORNEY ASSC	FAIRMONT:HIRSCH:7/8-7/10	\$235.00

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			VENDOR TOTAL	\$235.00
MCMASTER CARR	600-4610-441.20-99	(1) ELECTRIC AERATOR W/20	' HOSE + SHIPPING	\$369.41
			VENDOR TOTAL	\$369.41
MIDLAND IMPLEMENT	010-7610-453.30-30	(36) SPRINKLER HEADS,	(100) BLUE FLAGS	\$951.86
			VENDOR TOTAL	\$951.86
MIRACLE RECREATION EQUIPMENT	010-7610-453.30-30	(1) WALL ENCLOSURE		\$535.00
			VENDOR TOTAL	\$535.00
MISC VENDOR - ACCOUNTING	010-1410-404.60-10	MILES TO/FROM GREAT FALLS	FOR MARINIO HEARING	\$211.60
	650-0000-322.50-20	REFUND LOST TICKET FEE	GARAGE MALFUNCTION	\$9.00
	010-0000-201.90-00	REIMBURSE DUP CREDIT CARD	CHARGES FOR SWIM PASS	\$405.00
	115-0000-322.10-01	REFUND PERMIT FEES:NO WRK	DONE:2579 WEEPNG ROCK LNE	\$49.50
	112-0000-388.20-00	REFUND:SUPPLY OF TREES	HAS BEEN ASSIGNED:231 TUR	\$65.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/20/15	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPST 6/20/15	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	9137-53250:111 HERITAGE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49165-55790:1114 WOODLAND	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	47661-120520:3686 BUNGALW	\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	65640:215 E. GRANITE AVE.	\$125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49865-197600:3193 SUMMER	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	26597-61180:28 SHERIDAN	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPST 6/21/15	LINDLEY CENTER RENTAL	\$75.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	28347-37830:2810 WESTRDGE	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/14	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/13	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/14	LINDLEY CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/11	STORY MANSION RENTAL	\$400.00
	010-0000-344.41-00	REFUND CANCELED YOUTH	TRIATHLON	\$165.00
			VENDOR TOTAL	\$2,755.10

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MISC VENDOR - ACCT REC	010-0000-201.90-00	REFND 13 DAYS OF JUNE PMT	NO LONGER USING GARGAE	\$21.71
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$61.71
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000075050	\$10.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108080	\$44.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$40.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107050	\$20.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000050690	\$67.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118050	\$41.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217500	\$39.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000112880	\$10.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000064250	\$18.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131270	\$18.35
VENDOR TOTAL				\$311.87
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(3) CASES TOILET PAPER		\$100.50
	010-7610-453.20-99	(10) CASES TOILET PAPER		\$224.00
VENDOR TOTAL				\$324.50
MONTANA EMBROIDERY	640-5810-447.20-30	(6) WORK SHIRTS		\$144.00
VENDOR TOTAL				\$144.00
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	HEP B EXAMINATION	POLICE EMPLOYEE	\$100.00
	640-5810-447.50-80	DOT EXAMINATION	SOLID WASTE EMPLOYEE	\$125.00
	620-5610-445.50-80	HEP B INJECTION- PAST DUE	WRF PAST EMPLOYEE	\$100.00
	010-7210-452.50-80	DOT EXAM, AUDIOMETRY, PFT	CEMETERY EMPLOYEE	\$320.00
VENDOR TOTAL				\$645.00
MONTANA RADIATOR WORKS I	710-6010-449.20-80	REPLACE HOUSEING:RADIATOR	,CLEAN & TEST AIR TO AIR	\$895.00
VENDOR TOTAL				\$895.00

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MONTANA RAIL LINK	620-5210-444.70-90	(8023FT)SEWER PIPE CROSSG	101518/432237	\$902.00
VENDOR TOTAL				\$902.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 6/22/15	\$33,379.94
VENDOR TOTAL				\$33,379.94
MORRISON MAIERLE INC	502-4130-433.80-90	2014 MATERIALS TESTING	STORY TESTING THRU 6/5/15	\$5,984.01
VENDOR TOTAL				\$5,984.01
MOUNTAIN SUPPLY CO	640-5810-447.20-99	(2)BUSHINGS, (2)NIPPLES &	(1)TEFLON TAPE	\$7.98
	111-4110-433.30-10	(1)GALVANIZED STL CAP	MISC STRTS REPR EQUIPMENT	\$0.60
	111-4110-433.20-99	(1)PURPLE PRIMER & (1)ALL	PURPOSE CEMENT	\$21.54
	111-4110-433.30-10	(1)COUPLING & (1)ADAPTER	MISC STRTS REPR EQUIPMENT	\$1.83
	010-7210-452.30-30	(2) GALVANIZED NIPPLES		\$34.44
	010-7210-452.30-30	(1) NOZZLE TREE		\$0.25
	010-7610-453.30-30	(2) 90 DEGREE ANGLES		\$1.66
	010-7610-453.30-30	(4) NIPPLES		\$7.55
	010-7610-453.30-30	(2) 90 DEGREE ANGLES, (2)	BUSHINGS	\$4.20
	010-7610-453.30-30	(1) ROTORS		\$8.59
	010-7610-453.30-30	(2) 90 DEGREE ANGLES		\$4.73
	010-7610-453.30-30	SLIP FIX,TEE,MARLEX,	COUPLER,BUSHING	\$43.69
	600-5010-442.20-99	(4)BLACK 1/2X2 NIPPLES	MISC WATER DEPT PARTS	\$2.27
	010-7610-453.30-30	(25) PLASTIC NOZZLES		\$18.59
	010-7610-453.30-30	(25) PLASTIC NOZZLES		\$18.59
	010-7610-453.30-30	CLAMPS, ANGLES, BUBS,NOZZ	NOZZLES	\$45.02
	112-7710-454.20-99	(4)RED COUPLERS	MISC FORESTRY DEPT PARTS	\$4.44
	112-7710-454.20-99	SWING TEE,COUPLRS & CLAMP	MISC FORESTRY DEPT PARTS	\$9.26
VENDOR TOTAL				\$235.23
MYBULLFROG.COM	640-5810-447.20-99	(1)DUAL PORT PHN CHARGER	K. HANDELIN	\$39.95
VENDOR TOTAL				\$39.95
NAPA AUTO PARTS	600-4610-441.20-61	(5)OIL FLTRS &(2)WIPR FLD	MISC WTP DEPT SUPPLIES	\$45.65

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NAPA AUTO PARTS	710-6010-449.20-65	(1) SAW BLADE		\$18.76
	710-6010-449.20-65	(2) DRILL BITS		\$4.66
	710-6010-449.20-80	#2751 - (2) HUBCAPS		\$52.18
	710-6010-449.20-80	#1545-(1) CHAMBER		\$45.33
	710-6010-449.20-80	#2748-(2) SEALS (1) BRAKE	SHOE W/CORE(1)BRAKE DRUM	\$107.35
	710-6010-449.20-80	#3219-(8) SPARK PLUGS		\$16.48
	710-6010-449.20-80	#3219-(4) SPARK PLUGS		\$8.24
	710-6010-449.20-80	RETURN SPARK PLUGS	ORIGINALLY ON 26415	(\$8.24)
	710-6010-449.20-80	#2748-CORE RETURN	ORIGINALLY ON 26144	(\$6.50)
	710-6010-449.20-80	#3769-(1) PLATE LIGHT		\$18.60
	710-6010-449.20-80	#2665-(1) DOOR HANDLE		\$8.39
	710-6010-449.20-80	RETURN SWITCH	ORIGINALLY ON 27265	(\$19.03)
	710-6010-449.20-80	#3343-SWITCH		\$19.03
	710-6010-449.20-80	#1632-(1) BEARING		\$26.00
	710-6010-449.20-80	#2913-(1) RADIATOR, (1)	RADIATOR CAP	\$225.63
	710-6010-449.20-80	#3343-(1)PIGTAIL(1)BLOWER	MOTOR RESISTER	\$77.88
	710-6010-449.20-80	#3081-(1) LINKAGE BUSHING	KIT	\$5.19
	710-6010-449.20-80	#3274-(1)BRAKE PADS,BRAKE	SHOES & CORE DEPOSIT	\$225.12
	710-6010-449.20-80	#3161(1)A/C CUTOFF SWITCH	2000 FORD TRUCK	\$15.95
	600-5010-442.20-60	(1) CLOSE QUARTERS BAR		\$25.65
	600-5010-442.20-60	WARRANTY RETURN	ORIGINALLY ON 27133	(\$25.65)
	620-5610-445.20-99	(3) ARMOR ALL WIPES,(1)	UPOLSTRY CLEANER	\$22.69
	620-5610-445.20-65	(1) SCREWDRIVER KIT W/	REBATE	\$74.00
	111-4110-433.20-65	(1)SURGER CHARGER(2)IMPCT	WRENCHES,(1) POWER LUBER	\$1,529.05
	710-6010-449.20-80	#3161-(1) A/C CLUTCH COIL	2000 FORD TRUCK	\$102.26
	710-6010-449.20-80	#3026-A/C CLUTCH CYCLING	SWITCH	\$12.62
	710-6010-449.20-80	CORE RETURN	ORIGINALLY ON 27856	(\$6.50)
	710-6010-449.20-80	#3345-(12) SILICONE CABLE	SEAL	\$3.72
	710-6010-449.20-80	#3219-(1) BLOWER MOTOR	RESISTOR	\$6.20
	710-6010-449.20-80	#3219-(1) PIGTAILS &	SOCKETS	\$42.85
			VENDOR TOTAL	\$2,673.56
NEW HOLLAND OF BELGRADE INC	111-4110-433.30-10	#2881:GUARD,KNIFE SECTION	BLTS/NPPLS & KIT/MOWR KIT	\$212.34

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			VENDOR TOTAL	\$212.34
NMS LABS	140-3010-421.50-99	(2)SEX ASSAULT SRVY	(1)SHIP CHARGE 15130488	\$768.00
			VENDOR TOTAL	\$768.00
NORMONT EQUIPMENT CO	111-4110-433.20-50	(2)EMULSION TOTES	MISC STREETS ROAD SUPPLS	\$2,063.00
	111-4110-433.30-10	(2) 12" TANK O-RINGS	DURAPATCHER	\$38.20
			VENDOR TOTAL	\$2,101.20
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(10.66)GALLONS OF PROPANE		\$20.25
	640-5810-447.40-41	(50)GALLONS OF PROPANE		\$111.27
	600-4610-441.40-41	(321.5)GALLONS PROPANE		\$655.58
	710-6010-449.30-10	PROPANE & FITTINGS		\$54.49
	641-0000-233.00-00	(7.1G) PROPANE		\$19.09
			VENDOR TOTAL	\$860.68
NORTHWEST PARTS & EQUIPMENT CO.	710-6010-449.20-65	(2)3"X20' NYLON SLINGS	MISC VEH MAINT DEPT SPPLS	\$165.84
			VENDOR TOTAL	\$165.84
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(25) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$4,615.00
	600-5060-442.20-99	(13) 5/8"/3/4" METER SETS	FOR THE WATER DEPT	\$2,399.80
	620-5610-445.30-20	(1) 2" SPRING CHECK VALVE	& PLAN END PIPE	\$149.10

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VENDOR TOTAL				\$53,313.90
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(2) AGAR + FREIGHT	FOR WRF FACILITY	\$533.39
	620-5620-445.20-99	PHOSPHATE BUFFER,MAGNESM	SULFATE & CALCM CHLORIDE	\$199.15
	620-5620-445.20-99	(1)CASE MICROFLEX GLOVES	MISC WRF DEPT SUPPLIES	\$183.37
	620-5620-445.20-99	(1)CASE MICROFLEX GLOVES	MISC WRF DEPT SUPPLIES	\$224.55
	620-5620-445.20-99	(1)CASE MICROFLEX GLOVES	MISC WRF DEPT SUPPLIES	\$221.41
	620-5620-445.20-99	(1) 5-PACK ELECTRODES	+ FREIGHT	\$101.84
VENDOR TOTAL				\$1,463.71
NORTHWESTERN ENERGY	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 05/07-06/08/15	\$261.62
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 05/07-6/08/15	\$775.44
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$144.90
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$36.92
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-05/14-06/15/15	\$1,451.05
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$191.83
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 5/14-06/15/15	\$67.98
VENDOR TOTAL				\$2,929.74
O'REILLY AUTO PARTS	710-6010-449.20-80	#1632-(2) BEARINGS		\$39.02
	710-6010-449.20-80	#3081-(1) CLUTCH UNIT		\$209.43
	710-6010-449.20-80	#3161(1) WINDOW REGULATOR		\$96.83
	112-7710-454.20-61	GREASE & SHEET TOWELS	MISC FORESTRY SUPPLIES	\$44.88
VENDOR TOTAL				\$390.16
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 6/22/15 - 07/21/15	\$84.90
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 6/22-07/21	\$84.90
VENDOR TOTAL				\$169.80
OVERHEAD DOOR OF S MONTANA	620-5610-445.30-20	REPLCD&INSTALL(3)OVRHEAD	DOORS:RECNNCT EXSTNG WIF	\$17,250.00
VENDOR TOTAL				\$17,250.00
OWENHOUSE HARDWARE	600-4610-441.20-99	(8)MASKING TAPE &(1)CAULK	MISC WTP DEPT SUPPLIES	\$17.47

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
OWENHOUSE HARDWARE	111-4110-433.20-65	(1)ROUTER BIT & (1)STRGHT	BIT/MISC STRTS SMLL TOOLS	\$33.49	
	111-4171-433.20-65	(1)CUTOFF BLADE& (1)WHEEL	CUTOFF ADPTR/SGNS SML TLS	\$14.98	
	111-4171-433.20-65	(1)7 PIECE TORX BIT	PART FOR SIGNAL TOOLS	\$36.99	
	010-7210-452.20-99	(1) SAFETY GLASSES		\$14.99	
	010-7210-452.20-65	(1) WEED EATER	FOR THE CEMETERY	\$369.95	
	010-7610-453.20-99	(1) SAFETY GLASSES		\$9.99	
	010-7610-453.30-30	(10) CHAIN LINK	MEYER PLAYGROUND	\$24.90	
	010-7610-453.20-99	(6) SYNTHETIC OIL, (2)	SPOOLS WIRE	\$54.92	
	010-7610-453.30-30	(1) BASKETBALL NET, (1)	LIQUID NAILS	\$11.98	
	115-3210-423.20-65	KNEE PADS AND BATTERIES	FOR GRANT	\$35.97	
	600-4610-441.20-99	(1) 5LB FENCE STAPLES		\$14.99	
	600-4610-441.20-99	(3FT) ALUM SCREEN		\$3.87	
	111-4110-433.20-65	(3) ECONOMY FLASHLIGHTS,	(1) MINIMAG FLASHLIGHT	\$17.46	
	111-4110-433.20-65	(1) 16" STIHL CUTQUICK,	CART,MOUNTING KIT & TANK	\$2,184.92	
	111-4171-433.20-40	(3) GAL AMMONIA	PAINT GUN CLEANER	\$17.97	
	111-4171-433.20-40	(1) GAL AMMONIA	PAINT GUN CLEANER	\$5.99	
	010-7210-452.30-10	REPAIR HEDGE TRIMMER		\$40.99	
	010-7210-452.20-65	(2) RATCHET SETS		\$43.98	
	010-7610-453.20-99	(6) FOAM PAINTBRUSHES		\$6.06	
	010-3010-421.20-99	(1)HANDTRCK,(2)TAPE PAINT	CEMENT,ETC./MPAT SUPPLIES	\$153.65	
	010-3010-421.20-99	(3)MULTIPURPOSE DRLL BITS	CLOTHING RACK/SPPRT SRVC:	\$22.97	
	010-3010-421.20-99	(8)HARDWARE PIECES	CLTHG RCK SPPL/SPPRT SRVC	\$0.96	
	010-8030-456.20-65	SOCKET FOR BOGERT		\$12.99	
	010-8030-456.20-65	HAMMER,STENCIL,THERMOMETI	HOT AND COLD PACKS	\$26.22	
	010-8030-456.20-65	HAMMER & WRENCHES		\$48.97	
	010-8030-456.30-20	CONCRETE EPOXY AND	EXPOXY	\$81.96	
				VENDOR TOTAL	\$3,309.58
	PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)3/16 X 1-1/2 X72 HINGE	MISC VEH MAINT DEPT SPPLS	\$13.55
			VENDOR TOTAL	\$13.55	
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLOYMENT BACKGROUN	CHECKS-VARIOUS DEPTS	\$729.00	
	010-1560-405.50-10	PRE EMPLOYMENT BACKGROUN	CHECKS-VARIOUS DEPTS	\$477.25	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,206.25
PRO RENTALS AND SALES, INC.	670-4520-435.70-90	DOUBLE DRUM ROLLER RENTAL	FOR 6/17/15	\$129.30
			VENDOR TOTAL	\$129.30
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(4)X2 SMART WEAPON TASERS	TRAINING SUPPLS/OFFCR#164	\$4,119.80
	010-3010-421.20-99	(11)TASER M26/X26 CARTRD	OFFICER #164	\$300.30
	010-3010-421.20-99	(4)X2 SMART WEAPON TASERS	TRAINING SUPPLS/OFFCR#164	\$4,119.80
	010-3010-421.20-99	(4)X2 SMART WEAPON TASERS	TRAINING SUPPLS/OFFCR#164	\$4,119.80
	010-3010-421.20-99	(6)BLACKHAWK HOLSTERS	TRAINING SUPPLS/OFFCR#164	\$395.10
	010-3010-421.20-99	(14)TASER TACT POWER MAGS	TRAINING SUPPLS/OFFCR#164	\$763.00
	010-3010-421.20-99	(39)TASER CARTRIDGES	TRAINING SUPPLS/OFFCR#164	\$1,113.65
			VENDOR TOTAL	\$14,931.45
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	(2)100' TUBING(3)CLAMPS		\$3.85
	600-5010-442.20-99	WHEEL CHOCK,ELCTRCL TAPE	& COVERALLS/MSC WTR SPPLS	\$56.96
	111-4110-433.20-60	(1)8FT WEATHER GRD TOOLBX	MISC STREETS DEPT SUPPLS	\$999.99
	710-6010-449.20-80	RECIPROCTING SAW BLADE		\$12.17
	710-6010-449.20-65	HINGE, CAPS		\$19.99
	010-7210-452.20-99	POLY FILM, VISE GRIPS,	EXPOXY	\$47.95
	010-7210-452.30-30	HOSE, SPRINKLER, STAKES		\$171.89
	010-7210-452.20-40	SEA FOAM AND ROUNDUP		\$123.95
	010-7210-452.30-30	(4) HOSES		\$159.96
	010-7610-453.20-99	(2) TARPS		\$69.98
	010-7610-453.20-99	AIRWAND FOR MOWERS		\$13.99
	010-7610-453.20-99	(2) SAFETY GOGGLES		\$5.98
	010-7610-453.20-65	(1)CMPCT DRILL(1)RECPRCTG	SAW(1)BATTERY PACK	\$543.69
	010-7610-453.20-99	TIRE GAUGE & ADAPTER		\$53.48
	010-7610-453.20-99	HITCH PIN		\$4.99
	600-5010-442.20-99	(1) 7LB LAWN SEED		\$27.99
	600-5010-442.20-99	(1) ROPE CLAMP, (1) SNAP	CAP	\$5.28
	600-4610-441.20-99	WORK GLOVES,PLIERS,NAIIS	& STAPLES, SCREWS, RAIL,D	\$80.06
	620-5210-444.20-99	(2) 5/8 D RINGS		\$19.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	620-5610-445.20-30	(1PR) WORK BOOTS		\$169.99
	620-5610-445.20-99	(2) 108" KEVLAR LACES		\$19.98
	111-4110-433.20-99	(2) FLOWER BASKETS	SHOPS ENTRANCE	\$189.98
	111-4110-433.20-65	(2) 3LB SLEDGE HAMMERS		\$49.98
	111-4110-433.20-30	(1PR) WORK BOOTS, (1)	TEFLON TAPE - A.PITCHER	\$155.88
	111-4110-433.20-30	(1PR) WORK BOOTS	G. POLLOCK	\$154.99
	111-4110-433.20-30	(1PR) WORK BOOTS	K. BLEWETT	\$154.99
	111-4110-433.20-30	(1PR) WORK BOOTS	M. HECKEL	\$139.99
	111-4110-433.20-30	(1PR) WORK BOOTS CREDIT	ORIGINALLY ON 502836	(\$104.99)
	111-4110-433.20-30	(1PR) WORK BOOTS	SEE #502836 & 502838	\$69.99
	010-7610-453.20-99	(1) PROPANE TORCH KIT		\$25.99
	010-7610-453.20-99	(1) ANT KILLER		\$9.49
	010-7610-453.20-65	(2) SHOVELS, (2) TRUNK	BUDDY'S	\$106.94
	010-7610-453.20-65	(1) 18V DRILL		\$111.99
	010-3120-422.30-10	HOSE CLAMPS, FUEL FILTER		\$47.97
	010-3120-422.20-99	(2)MOUSE TRAPS(1)GIANT	DESTROYER GASSER	\$8.97
			VENDOR TOTAL	\$3,734.26
RESSLER CHEVROLET	010-3120-422.30-10	OIL CHANGE:2007 DURANGO		\$33.07
			VENDOR TOTAL	\$33.07
RJTHOMAS MFG CO INC	010-7610-453.20-99	(4) PARK BENCHES +	SHIPPING AND HANDELING	\$2,419.77
			VENDOR TOTAL	\$2,419.77
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789:BELTS,NUTS,BOLT	CHALMERS,ROD BUSHNGS,ETC	\$394.47
	710-6010-449.20-80	(4)TOP STUD HEX NUTS	MISC VEH MAINT DEPT SPPLS	\$10.20
	710-6010-449.20-80	#3028:(1)AIR RESTRICT	GAUGE WITH CORE & FREIGHT	\$38.64
	710-6010-449.20-80	#2751:(1)EXHAUST CLAMP &	(1)CLMP-V BAND TURBOCHRGF	\$40.02
	710-6010-449.20-80	#3314:(1)WATER SENSOR KIT	MISC VEH MAINT DEPT SPPLS	\$42.68
	710-6010-449.20-80	#3314:(1)SHOCK ABSORBER	MISC VEH MAINT DEPT SPPLS	\$107.61
	710-6010-449.20-80	#3314:(1)RADIATOR CAP	MISC VEH MAINT DEPT SPPLS	\$7.59
	710-6010-449.20-80	#3746-SET IDLE SPEED TO	MATCH PTO,INTALL MONITOR	\$1,870.99

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,512.20
SADA SYSTEMS, INC	010-1545-405.50-10	SHAREPOINT SETUP SERVICES	SCADA SYSTM CNSLTNG/FINAL	\$1,670.00
			VENDOR TOTAL	\$1,670.00
SAFETYLINE INC	640-5810-447.20-30	(6) SAFETY VESTS		\$127.99
			VENDOR TOTAL	\$127.99
SANDERSON STEWART	114-4130-433.80-90	2015 OAK STRT IMPROVEMNTS	DESIGN SVCS THRU 5/29/15	\$18,939.93
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:2/28-3/27/15	\$741.26
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:2/28-3/27/15	\$741.26
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:2/28-3/27/15	\$741.26
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:2/28-3/27/15	\$741.26
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:3/28-5/01/15	\$3,132.50
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:3/28-5/01/15	\$3,132.50
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:3/28-5/01/15	\$3,132.49
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:3/28-5/01/15	\$3,132.49
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:5/02-5/29/15	\$2,197.87
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:5/02-5/29/15	\$2,197.87
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:5/02-5/29/15	\$2,197.86
	650-3320-424.80-90	DOWNTOWN PARKING LOT PRO.	PROF SRVCS:5/02-5/29/15	\$2,197.86
			VENDOR TOTAL	\$43,226.41
SELBY'S	010-7610-453.30-30	(12) BLUE MARKING PAINT		\$46.28
			VENDOR TOTAL	\$46.28
SHERWIN WILLIAMS COMPANY	620-5210-444.20-99	PAINT-BURRUP LIFT STATION	(1) GALLON PAINT	\$50.18
	111-4171-433.20-99	(6) GREY PAINT (1) BUCKET		\$37.87
	111-4171-433.20-99	(6) YELLOW PAINT (1) FLEX	HOSE	\$161.53
	111-4171-433.30-10	REPAIR PAINT GUN		\$105.00
			VENDOR TOTAL	\$354.58
SHOCKLEY, CARRIE	600-5010-442.60-20	MEALS:CITYWORKS CONFRNCE	SLC:SHOCKLEY:5/19-5/22/15	\$62.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$62.00
SIMKINS-HALLIN LUMBER CO	010-7210-452.30-30	(12)FURRING & (2)STAKE	BUNDLES/MSC CEM DPT SPPLS	\$35.76
VENDOR TOTAL				\$35.76
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-10	CLASSIFICATION FOLDERS W/	POCKETS	\$76.54
VENDOR TOTAL				\$76.54
SNAP-ON INDUSTRIAL	710-6010-449.20-65	MINI DUCTR KIT W/COIL SET	MISC VEH MAINT DEPT SPPLS	\$730.94
	710-6010-449.20-65	(1) OVAL TIP PUNCH		\$30.00
VENDOR TOTAL				\$760.94
SOLENIS LLC	620-5630-445.20-40	(2290LB) DREWFLOC 2499	FOR THE WRF FACILITY	\$4,534.20
	620-5630-445.20-40	(2290LB) DREWFLOC 2499	FOR THE WRF FACILITY	\$4,534.20
VENDOR TOTAL				\$9,068.40
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(3)BREATHER FLTR ELEMENT	W/ FREIGHT CHARGES	\$186.05
VENDOR TOTAL				\$186.05
SPEEDY LUBE INC	710-6010-449.20-80	#3252:OIL & FILTER CHANGE	1999 CHVY SILVERADO PCKUP	\$40.45
	710-6010-449.20-80	#2748:OIL & FILTER CHANGE	MISC VEH MAINT DEPT SPPLS	\$40.45
	710-6010-449.20-80	#2665:OIL & FILTER CHANGE	MISC VEH MAINT DEPT SPPLS	\$36.85
	710-6010-449.20-80	#3250:OIL & FILTER CHANGE	MISC VEH MAINT DEPT SPPLS	\$88.60
	710-6010-449.20-80	#3624-OIL CHANGE	2012 GMC SIERRA TRUCK	\$49.45
VENDOR TOTAL				\$255.80
SPENCER INDUSTRIES INC	710-6010-449.20-80	#3737:(1)FLOW CNTRL VALVE	MISC VEH MAINT DEPT SPPLS	\$68.95
VENDOR TOTAL				\$68.95
STAPLES #6035 5178 4052 0091	640-5810-447.20-10	(3)NOTEBOOKS	MISC SOLD WST DEPT SUPPLS	\$23.57
	620-5610-445.20-10	MARKING TAPE,CLIPBRD©	PAPER/MISC WRF DEPT SPPLS	\$67.47
	710-6010-449.20-10	PENS		\$5.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-7610-453.20-10	(2) BINDERS		\$13.98
	010-3010-421.20-99	(2)SANDISK ENCRYPTED USBS	DETECTIVE OFFICE SUPPLIES	\$39.98
	010-3010-421.20-99	(80)PRINT PHOTOS	DETECTIVE CASE #9406	\$41.40
	641-5910-448.50-10	WHITE LABELS FOR	LEGAL HOLD BOXES	\$82.45
	115-3210-423.20-10	PENS,LIQUID INK,TABLETS,	EARBUD:OFFICE SUPPLIES	\$158.51
	115-3210-423.20-10	(1)60'WX44' OAK BOW DESK	NEW DESK FOR PERMIT TECH	\$374.99
	620-5610-445.20-10	(3)PACKS MISC FILE FOLDRS	WRF DEPT OFFICE SUPPLIES	\$39.57
	111-4171-433.20-10	(1) OFFICE CHAIR		\$154.98
	010-3120-422.20-99	(2)JNL FAUXLTR FLEXIB	OFFICE SUPPLIES	\$27.98
	112-7710-454.20-99	(1)FORSTRY CONTACT POSTR	MISC FORESTRY DEPT SUPPLS	\$36.94
	010-1520-405.70-99	LEGL TRAY,PENCILS,PPR,ETC	CITY COURT DEPARTMENT	\$153.82
	010-1520-405.70-99	POST-ITS,TONER,PAPER,ETC.	CITY COURT DEPARTMENT	\$175.27
	010-1520-405.70-99	(4)8.5X11 IN WOOD FRAMES	PLANNING DEPARTMENT	\$19.96
	010-1520-405.70-99	(1)2014 SCENIC CALENDAR	FINANCE DEPARTMENT	\$18.99
	010-1520-405.70-99	(1)CT OF RECYCLED PAPER	BUILDING DEPARTMENT	\$122.99
	010-3010-421.20-10	(8)TONER CARTRIDGES	MISC POLICE DEPT SUPPLIES	\$48.96
	010-1530-405.20-20	(2)MK550 LOGITECH KEYBRDS	TREASURY COMPUTER SUPPL	\$129.98
	600-4610-441.20-10	PLANNER,STORAGE BINS,ETC.	MISC WTP DEPT OFFC SUPPLS	\$177.88
	010-1530-405.20-99	(1)BOTTLE HAND SANITIZER	MISC TREASURY SUPPLIES	\$12.99
	010-1530-405.20-10	PST-ITS,PENS & AVERY LBLS	MISC TREASURY SUPPLIES	\$68.24
	115-3210-423.20-10	SHARPIES,PRINTER & PENS	MISC IT DEPT SUPPLIES	\$216.27
	115-3210-423.20-10	POST-ITS,KLEENEX,PAPR,ETC	MISC BLDNG INSPCTN SPPLS	\$87.81
	010-7810-455.20-10	PENCILS,PENCIL SHARPNR &	PPR/LIBRARY OFFC SUPPLIES	\$84.08
	640-5810-447.20-10	(4)ROLLS OF SCOTCH TAPE	MISC SOLID WST OFFC SPPLS	\$13.16
	620-5610-445.20-10	(1)PLANNER COVER	MISC WRF DEPT SUPPLIES	\$20.99
	010-7810-455.20-10	(2)SMALL STAPLES LABELS	MISC LIBRARY DEPT SUPPLS	\$12.98
	010-7810-455.20-10	(2)STANLEY BOSTITCH STPLR	MISC LIBRARY DEPT SUPPLS	\$44.98
	010-7810-455.20-10	(2)ACRYLIC SIGN HOLDERS	MISC LIBRARY DEPT SUPPLS	\$25.06
	010-1560-405.20-10	TAB DVDRS,BNDRS & SHARPIE	MISC HR DEPT SUPPLIES	\$102.66
	640-5810-447.20-10	FILE FOLDERS & PENS	MISC SOLID WST OFFC SPPLS	\$24.99
	115-3210-423.20-10	(1)PACK OF SHARPIES	BLDING INSPCTN OFFC SPPLS	\$15.93
	115-3210-423.20-10	(1)PLUG IN SURGE PROTECTR	BLDING INSPCTN OFFC SPPLS	\$7.34
	115-3210-423.20-10	(1)LOGTCH WIRELESS KEYBRD	BLDING INSPCTN OFFC SPPLS	\$49.99

Check date between : 6/24/2015

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-1520-405.70-99	RECONCILE PAST DUE AMOUNT	O/S STAPLES ACCNT BALANCE	\$3,653.72
VENDOR TOTAL				\$6,355.86
STORY DISTRIBUTING CO	620-5630-445.20-61	FUEL TANK:424G DYED DIESEL	WRF DEPT DIESEL FUEL	\$897.61
	710-6010-449.20-80	(2)CAM AW,(1)55GAL 15-40	OIL/MSC VEH MNT DPT SPPLS	\$660.83
	111-4110-433.20-61	FUEL CARDS:STREETS	CARD #794,796,797,798,799	\$1,273.56
	111-4171-433.20-61	FUEL CARDS:SIGNS	CARD #794,796,797,798,799	\$686.97
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CARD #794,796,797,798,799	\$117.32
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:8842837/ASSET#3077	\$84.03
	112-7710-454.20-61	FUEL TANK-DYED DIESEL		\$10.56
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$302.45
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$559.68
	600-5010-442.20-61	FUEL TANK-DYED DIESEL		\$3.88
	710-6010-449.20-80	(1) 55GAL DRUM 15-40 OIL	FOR VEHICLE MAINT	\$570.93
	640-5810-447.20-61	DYPEX SUMMER ADDITIVE		\$24.56
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$377.83
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$271.49
VENDOR TOTAL				\$5,841.70
TEAR IT UP LLC	010-3010-421.20-99	(108)LBS SECURE SHRED	@.20/LB W/\$18 SVRVC CHRG	\$39.60
VENDOR TOTAL				\$39.60
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 CPR MNT	5/01/15 TO 5/31/15	\$50.39
VENDOR TOTAL				\$50.39
THOMSON WEST	010-1410-404.20-70	WEST LAW USE MAY 2015	5/1/15 TO 5/31/15	\$1,381.33
VENDOR TOTAL				\$1,381.33
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3452:CORRECT ALIGNMENT	08 CRANE CARRIER GRBG TRK	\$255.00
VENDOR TOTAL				\$255.00
TITAN MACHINERY	710-6010-449.20-80	(1)WORK LIGHT & FREIGHT	MISC VEH MAINT DEPT SPPLS	\$55.48

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TITAN MACHINERY	710-6010-449.20-80	(1)WORK LIGHT	ADDITNL CHRG TO #1915138	\$43.92
VENDOR TOTAL				\$99.40
TMG SERVICES	600-4610-441.20-99	(12) TUBES (1) UPGRADE	TUBING KIT, (2) TUBE ASSY	\$952.84
	600-4610-441.20-99	(12)TUBES W/SHIPPING	MISC WTP DEPT SUPPLIES	\$687.72
VENDOR TOTAL				\$1,640.56
TNT SPRINGS INC	710-6010-449.20-80	#2751:(1)CLEAVIS & SLACK	ADJUSTR/MISC VEH MNT PRTS	\$75.09
	710-6010-449.20-80	#2751:GASKET,SEAL,CAM KIT	BRAKE DRUM & SHOE BOX	\$223.41
VENDOR TOTAL				\$298.50
TREASURE STATE OIL CO	710-6010-449.20-80	(1) 55 GAL ANTIFREEZE	FOR VEHICLE MAINT	\$497.85
	010-7610-453.20-60	(1) TUBES GREASE		\$25.90
	010-3120-422.20-60	(4)2.5 GAL DEF FLUID		\$43.60
VENDOR TOTAL				\$567.35
TRU-GREEN CHEMLAWN	010-7210-452.50-99	FERTILIZE & WEED CONTROL	@SUNSET HILLS CEMETARY	\$6,825.00
VENDOR TOTAL				\$6,825.00
U.S. BANCORP EQUIPMENT FINANCE, INC	115-3210-423.50-20	KYOCERA 3550CI CONTRACT	LEASE PAYMENT:JUNE	\$124.30
VENDOR TOTAL				\$124.30
ULTRAMAX	010-3010-421.20-99	(2)BOX FOF 556 BOLT &	(6)BX 380 90GR GOLD BULLT	\$649.19
VENDOR TOTAL				\$649.19
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X/M807	\$14.26
VENDOR TOTAL				\$14.26
USA BLUE BOOK INC	620-5610-445.30-20	(1) SEWAGE PUMP +	FREIGHT FOR WRF	\$559.51
VENDOR TOTAL				\$559.51
UTILITIES UNDERGROUND	111-4171-433.50-99	(122) LOCATE NOTIFICATION	S - MAY	\$191.54

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$191.54
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYDRAULIC HOSE		\$138.00
	710-6010-449.20-80	#3421-OIL FILTER		\$24.66
	710-6010-449.20-80	(4) BATTERY STUD NUTS		\$9.24
	710-6010-449.20-80	(3) OIL FILTERS		\$9.39
	710-6010-449.20-80	#2751-(1) OIL FILTER		\$23.04
	710-6010-449.20-80	#3746-(1) OIL FILTER		\$18.00
	710-6010-449.20-80	#5614-(1) GREASE SEAL		\$14.60
	710-6010-449.20-80	(3) CUTOFF WHEELS		\$81.72
	710-6010-449.20-80	#3679-(1) OIL FILTER		\$3.31
	710-6010-449.20-80	#3219-(1) MAP SENSOR		\$23.13
	710-6010-449.20-80	#2748-(4QT) SYNTHETIC OIL	(1) SLIP ADDITIVE	\$50.00
	710-6010-449.20-80	#1632-(2) BEARINGS		\$55.18
	710-6010-449.20-80	#3219-(1) FUEL PUMP ASSY		\$148.56
	710-6010-449.20-80	#3453-OIL FILTER		\$14.58
	710-6010-449.20-80	#3681-(1) OIL FILTER		\$2.73
	710-6010-449.20-80	#3314-(1) FUEL FILTER		\$21.78
	710-6010-449.20-80	(1) 5QT SYNTHETIC BLEND		\$23.91
	710-6010-449.20-80	#3274-(1) OIL & (1) AIR	FILTERS	\$6.73
	710-6010-449.20-80	#3274-(8) SPARK PLUGS		\$20.32
	710-6010-449.20-80	#3026-(1) A/C HOSE ASSY,	(1) ACCUMULATOR	\$87.13
	710-6010-449.20-80	#3314:AIR,FUEL &HYD FLTRS	MISC VEH MAINT SUPPLIES	\$148.64
	710-6010-449.20-80	OIL,AIR,OIL,CABIN AIR FLT	WIPERS,HOSES,ETC.	\$444.12
	710-6010-449.20-80	OIL FLTRS,HYD FITTINGS &	OIL/MSC VEH MNT DPT SPPLS	\$139.32
	111-4110-433.30-10	#3313-(5) FUSES		\$2.40
	111-4110-433.30-10	#2881-(1) FUEL CAP		\$5.58
	710-6010-449.20-80	#1632-(3) BEARING W/	FREIGHT	\$87.77
	710-6010-449.20-80	#3730-(2)OIL&(1)AIR FLTRS		\$39.27
	710-6010-449.20-80	#1632-RETURN (2) BEARINGS	ORIGINALLY ON 330306	(\$55.18)
	710-6010-449.20-80	#1290-(1) OIL & (1) AIR	FILTER	\$20.91
	710-6010-449.20-80	#3274-(1) TUNEUP GREASE		\$9.19
	710-6010-449.20-80	#5775-(1) OIL FILTER		\$12.42

Check date between : 6/24/2015

City of Bozeman

Date: 6/26/2015

and : 6/30/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(50) PVC SPLIT LOOMS		\$11.50
	710-6010-449.20-80	#3730-(1) TURN/TAIL LAMP		\$4.50
	710-6010-449.20-80	(3) 5QT SYN BLEND 5W-20		\$71.73
	710-6010-449.20-80	OIL FILTERS,HYD FITTINGS,	AIR FILTER,BRAKE CLEANER	\$146.52
	640-5810-447.20-61	(4) DIESEL EXHAUST FLUID		\$50.00
VENDOR TOTAL				\$1,914.70
VICTORY OFFICE SUPPLY, LLC.	620-5210-444.20-10	(1)LASERJET PRINTR CRTRDG	MISC SEWER DEPT SUPPLIES	\$59.50
VENDOR TOTAL				\$59.50
WALMART COMMUNITY	010-7210-452.20-60	(4) ANTIFREEZE		\$43.78
	010-7210-452.20-99	1ST AID SUPPLYS-WOND WASH	HAND SOAP,NEOPORIN,CLOTH	\$19.65
	010-7610-453.20-99	SUNSCREEN,FUEL INJECTOR,	CLEANER ARMOURALL	\$99.38
	600-5010-442.20-99	(1) CAKE PAN-WATER CATCH	PAN FOR METERS	\$2.82
	600-4610-441.20-99	(1) ACCESS TOTE		\$12.97
	010-7610-453.20-99	SOAP,WATER JUGS,AREOSOL,	SD CARD	\$119.18
VENDOR TOTAL				\$297.78
WEX BANK	115-3210-423.20-61	MAY FUEL CARD-BLDG DEPT	0496-00-181426-8	\$696.34
	111-4110-433.20-61	MAY FUEL CARDS-STREETS	0496-00-181450-8	\$163.54
	010-7610-453.20-61	MAY FUEL CARDS-PARKS	0496-00-181435-9	\$947.95
	010-1545-405.20-61	MAY FUEL CARD - IT DEPT	0496-00-181433-4	\$81.47
VENDOR TOTAL				\$1,889.30
WHALEN TIRE INC	710-6010-449.20-80	#3319:(1)FLAT REPAIR		\$41.50
	620-5610-445.30-10	(1)VALVE STEM TRAILR TIRE		\$71.79
VENDOR TOTAL				\$113.29
WILLIAMS PLUMBING & HEATING INC	620-5610-445.30-20	LIVE TAPPED IN NEW VALVE	TO FEED LINE:LBR & MATERL	\$662.54
	620-5650-445.30-20	INSTALLED 3"P-TRAP IN DE-	WTERNG BLD RESTROOM DRA	\$1,209.69
VENDOR TOTAL				\$1,872.23

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WOOLARD, CRAIG	600-5010-442.60-20	MEALS:ACE'15 CONF:ANAHEIM	CA:WOOLARD:6/6/15-6/11/15	\$142.00
	600-5010-442.60-20	AIRFRE:ACE'15 CONF:ANAHEM	CA:WOOLARD:6/6/15-6/11/15	\$459.20
	600-5010-442.60-20	PRKG:ACE'15 CONF:ANAHEIM	CA:WOOLARD:6/6/15-6/11/15	\$48.00
	600-5010-442.60-20	CBFRE:ACE'15 CONF:ANAHEIM	CA:WOOLARD:6/6/15-6/11/15	\$114.13
	600-5010-442.60-20	HOTEL:ACE'15 CONF:ANAHEIM	CA:WOOLARD:6/6/15-6/11/15	\$1,226.15
			VENDOR TOTAL	\$1,989.48
XYLEM DEWATERING SOLUTIONS, INC.	620-5610-445.30-20	(2) FLYGT LIFT KITS (1)	FLYGT GRAB LINK W/FREIGHT	\$466.53
			VENDOR TOTAL	\$466.53
GRAND TOTAL				\$659,182.24