

Check date between : 9/10/2015

City of Bozeman

Date: 9/11/2015

and : 9/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTCK 1ST AID KIT-IBUPRF	,COLD TABS,SINEEZE	\$48.45
VENDOR TOTAL				\$48.45
ACE KELLY HALL	600-5010-442.50-99	WATER SERVICE RENEWAL	403 W. ALDERSON+LBR&MTRL\$	\$499.00
VENDOR TOTAL				\$499.00
ALLEGRA - BOZEMAN	600-5010-442.20-10	(500) REPAIR NOTICE DOOR	HANGERS	\$139.64
	010-1530-405.20-99	(100)EACH BUSINESS CARDS	FOR STANDISH & PITCHER	\$54.90
VENDOR TOTAL				\$194.54
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	MAT CLEANING @ SNR CENTER		\$13.50
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$34.00
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$24.15
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		\$35.15
	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$26.10
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$50.90
VENDOR TOTAL				\$183.80
ALTITUDE TRAINING ASSOCIATES,LLC	670-4510-435.60-10	REG:BMP301 STORMWATER TRC	BETH WILSON-BZN 9/29-9/30	\$250.00
VENDOR TOTAL				\$250.00
ARMITAGE ELECTRIC INC	641-0000-233.00-00	TROUBLESHOOT FLARE-PINCHD	WIRE IN GAS VALVE:LABOR	\$70.00
VENDOR TOTAL				\$70.00
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-99	(4) MOWING DATES:STY MNSN	8/5, 8/12, 8/19, 8/26	\$660.00
VENDOR TOTAL				\$660.00
AWWS-ADVANCED WASTEWATER	620-5210-444.50-20	REPAIR PUMP #2	CATTAIL:LABOR & PARTS	\$4,039.61
VENDOR TOTAL				\$4,039.61
BIG SKY PUBLISHING LLC	641-0000-233.00-00	AD:PUBLIC NOTICE-AIR QLTY	PERMIT 8/21/15	\$33.00

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VENDOR TOTAL				\$33.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	TABS, SODIUM BICARBONATE	MEDICAL SUPPLIES	\$13.33
	010-3120-422.20-99	EPINEPHRINE, SODIUM BICARB	MEDICAL SUPPLIES	\$149.46
VENDOR TOTAL				\$162.79
BRENNTAG PACIFIC INC	600-4610-441.20-40	(13200#) CITRIC ACID 50%	FCC KOSH NSF	\$3,401.70
	600-4610-441.20-40	(13200#) CITRIC ACID 50%	FCC KOSH NSF	\$3,401.70
VENDOR TOTAL				\$6,803.40
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 09/10-10/9	\$79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS, 09/10-	10/09 3247 GARDENBROOK LN	\$49.99
VENDOR TOTAL				\$129.98
CASHMAN NURSERY	112-0000-388.20-00	WESTERN CAFE-VOUCHER	#S 133 & 134	\$200.00
VENDOR TOTAL				\$200.00
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 8/25-09/24	\$69.25
	650-3330-424.40-50	PRKNG GARAGE: 26 E MENDENH	5 LINES: 08/25/15-09/24/15	\$197.75
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 08/25-09/24	\$40.67
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON: 08/25-09/24	\$40.67
VENDOR TOTAL				\$348.34
CITY OF BOZEMAN - VEHICLES	010-1510-405.30-10	0000: WELD BRKN CHARS @	CITY HALL : WELD SUPPLIES	\$23.00
	640-5820-447.30-10	3162: RADIATOR LEAKNG	2003 FREIGHTLINER GBG TRK	\$1,269.22
	600-5010-442.30-10	3344: FLAT TIRE REPAIR L/F	2006 GMC EXTENDED CAB	\$20.00
	112-7710-454.30-10	3070: NO START	2000 BRUSH CHIPPER	\$53.06
	112-7710-454.30-10	3747: R+R ENGINE OIL&FLTR	BANDIT CHIPPER	\$168.01
	010-3110-422.30-10	3275: 600 MILE SERVICE	05 FORD F150 SPR CAB	\$48.68
	010-3110-422.30-10	3247: TRNSMSSN WONT GO	04 CHEVY TAHOE	\$384.29
	111-4171-433.30-10	1610: NO START WHEN HOT	94 CHEVY 1/2 TON PU	\$165.06
	111-4171-433.30-10	3223: (4) NEW TIRES	04 CHEVY SILVERADO 1500	\$789.60
	111-4171-433.30-10	3223: CK FRNT SUSPSN	04 CHEVY SILVERADO 1500	\$244.48

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CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	3622:GEARBOX PRBLEM	2012 GRASSHOPPER	\$34.63
	010-7210-452.30-10	3766:NEW MOWER 3766	2015 GRASSHOPPER MOWER	\$18.00
	010-7610-453.30-10	0000:GATE POST @ SHOPS	WELDING SUPPLIES	\$23.00
	010-7610-453.30-10	3752:CHNG AERATOR WHEEL	MASSEY LOADER W/SKID	\$18.00
	010-7610-453.30-10	3252:DAMAGED DOOR	99 CHEVY X-CAB K1500	\$343.00
	620-5210-444.30-10	3716:OIL CHANGE	2015 F350	\$39.99
	620-5210-444.30-10	3419:BRKN HOSE ON BCKHOE	CAT BACKHOE	\$725.90
	620-5210-444.30-10	3406:OIL CHANGE	07 CHEVY 1TON TV VAN	\$62.45
	620-5210-444.30-10	3770:WTR PUMP SHUT DOWN	2015 VACTOR	\$31.50
	010-3010-421.30-10	3660:INSTLL PRINTER&READR	2013 TAHOE BLK/WHI	\$14.00
	010-3010-421.30-10	3382:R REAR BRAKE LGT OUT	2008 CHEVY IMPALA	\$1.11
	010-3010-421.30-10	3660:CHNGD ENGINE OIL/FLT	2013 TAHOE BLK/WHI	\$16.30
	010-3010-421.30-10	3631:BRAKES SQUEALNG	2012 CHEVY TAHOE	\$295.40
	010-3010-421.30-10	3630:INTRMTNT ABS LIGHT	2012 IMPALA BLK/WHI	\$5.00
	640-5810-447.30-10	2789:SUSPENSION	2001 GARBAGE ROLL OFF	\$1,628.06
	640-5810-447.30-10	3447:DOOR HNDLE INOP	08 GMC 3500HD FLAT BED	\$561.05
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAD	\$298.40
	640-5810-447.30-10	3318:R+R ENGINE OIL&FLTR	2005 FRNT LOAD GRBG TRK	\$241.56
	640-5810-447.30-10	3314:R+R ENGINE OIL&FLTR	2005 WAYNE CURBTENDER 27Y	\$281.42
	640-5810-447.30-10	3455:(4) RECAPS PUT ON	08 CRANE CARRIER SDE LOAD	\$1,302.20
	640-5810-447.30-10	0000:(10)NEW TIRES	KEPT AT LANDFILL	\$4,722.48
	640-5810-447.30-10	0000:(9)NEW TIRES	KEPT AT LANDFILL	\$4,722.48
	640-5810-447.30-10	0000:(9)NEW TIRES	KEPT AT LANDFILL	\$4,722.48
	640-5810-447.30-10	3249:SHREDDED TIRE	2004 M2 FREIGHTLINER	\$165.75
	640-5810-447.30-10	3314:(6)RE-CAPS PUT ON	2005 WAYNE CURBTNDR 27YD	\$1,867.80
	640-5810-447.30-10	3343:FLAT TIRE REPAIR	2006 GMC SIERRA 3500	\$20.00
	640-5810-447.30-10	3453:TIRE BLOW OUT	08 FREIGHTLINER ROLL-OFF	\$315.30
	111-4110-433.30-10	1554:RUNNING ROUGH	93 GMC 5500 TOP KICK	\$341.51
	111-4110-433.30-10	3270:TRNAMISSION LEAK	2005 FREIGHTLINER THERMLY	\$95.75
	111-4110-433.30-10	3640:HYDRAULIC LEAK	STREET SWEEPER	\$42.73
	111-4110-433.30-10	3110:REPLCE BRAKE PARTS	2002 DUMP PARTS	\$1,974.72
	111-4110-433.30-10	2749:HARD START	1997 FORD F350	\$187.54
	111-4110-433.30-10	1134:R BRAKE GRABBING	88 1 TON CHEVY	\$31.29

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3403:L HOPPER WING BENT	2004 ASPHALT PAVER	\$2,087.17
	111-4110-433.30-10	2749:BEARING SEIZED	1997 FORD F350	\$69.44
	600-4010-431.30-10	3026:(2) GAL GASOLINE	99 CHEVY EXT CAB K500	\$13.92
	620-5210-444.30-10	3770:SPEED SENSOR FALIURE	2015 VACTOR	\$36.00
	111-4171-433.30-10	3223:REPLACE TIE ROD&AXLE	2004 CHEVY SILVERADO 1500	\$294.81
	125-3040-421.30-10	5775:UNIT WONT START	06 FORD F350 CREW CAB	\$221.90
	125-3040-421.30-10	3724:OVERHEATING	04 TAN CHEVY SUBURBAN	\$9.06
	112-7710-454.30-10	2654:BRAKES DRAGGING	90 INTL 2 TON FLATBED	\$22.50
	112-7710-454.30-10	3747:CHUTE NOZZLE BENT	BANDIT CHIPPER	\$27.00
	112-7710-454.30-10	3125:R+R ENGINE OIL&FILTR	2001 FORD CAB + CHASIS	\$504.98
	620-5610-445.30-10	3778:PUT DECALS ON	2015 WHITE PRIUS	\$98.25
	620-5610-445.30-10	0055:WHEEL SWITCH	1982 TANK TRAILER	\$97.00
	620-5610-445.30-10	3413:ROAD SERIVE CALL	08 FREIGHTLINER WHITE	\$416.26
	640-5810-447.30-10	3314:WELD CRACKS	05 WYANE CURTNR 27YD	\$376.22
	640-5810-447.30-10	3319:FUEL TANK LEAKING	05 FRNT LD GARBAGE TRUCK	\$1,279.56
	640-5810-447.30-10	3367:REPLCE WINDSHIELD	2007 CONDOR	\$380.89
	640-5810-447.30-10	3367:HYD LEAK ON ARM	2007 CONDOR	\$10.38
	640-5810-447.30-10	3746:R+r ENGINE OIL&FILTR	2015 FRNLNR CURTENDER	\$1,175.13
	640-5810-447.30-10	3318:(4) NEW TIRES	2005 FRNT LD GARBAGE TRCK	\$120.00
	640-5810-447.30-10	3746:(8)NEW TIRES	2015 FRNLNR CURTENDER	\$240.00
	640-5810-447.30-10	3421:FLAT TIRE REPAIR	07 AUTOCAR WITKE PACKER	\$205.00
	640-5810-447.30-10	3452:OIL LEAKUNDER PACKER	08 CRANE CARRER SDE LOAD	\$20.78
	111-4110-433.30-10	2749:FRONT BRAKES WORN	1997 FORD F350	\$233.76
	111-4110-433.30-10	2749:REPLACE ALL 4 SHOCKS	1997 FORD F350	\$249.36
	111-4110-433.30-10	2749:FRNT AXLE SEALS LEAK	1997 FORD F350	\$239.52
	111-4110-433.30-10	0000:CUT &WELD MANHOLE	WELDING SUPPLIES	\$37.50
	111-4110-433.30-10	3762:FLUID TEST PORTS	ISUZU NRR	\$45.42
	111-4110-433.30-10	3762:SAFETY/WARNING DECAL	ISUZU NRR	\$51.41
	111-4110-433.30-10	1456:R REAR BRAKE CRSHED	1992 FORD 1 TON PU	\$13.50
	111-4110-433.30-10	1456:REAR GAS TANK BROKEN	1992 FORD 1 TON PU	\$115.05
	111-4110-433.30-10	1806:R+r ENGINE OIL& FLTR	1996 FREIGHTLINER DUMP TR	\$422.70
	010-3010-421.30-10	3627:COOLING FAN N/WRKING	2012 IMPALA BLK&WHI	\$26.52
	010-3010-421.30-10	3630:CHNGE ENGNE OIL&FLTR	2012 IMPALA BLK&WHI	\$20.25

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3630:WHEEL SPEED SENSR	2012 IMPALA BLK&WHI	\$235.20
	010-3010-421.30-10	3590:REVINING UP WHEN SHIFT	2011 BLK/WHI IMPALA	\$51.88
	010-3010-421.30-10	3659:CHANGED ENGINE OIL	2013 IMPALA BLK/WHI	\$16.30
	010-3010-421.30-10	3659:FRNT PADS/RTRS WORN	2013 IMPALA BLK/WHI	\$247.18
	010-3010-421.30-10	3740:INSTALL FLOOR MATS	2015 FORD UTILITIES BLUE	\$105.32
	010-3010-421.30-10	3368:CHANGE ENGINE OIL	07 4X4 CHEVY TRAILBLAZER	\$24.24
	010-3010-421.30-10	3368:HEADLIGHTS INOP	07 4X4 CHEVY TRAILBLAZER	\$31.49
	010-3010-421.30-10	3630:FRONT BRAKES GLAZED	12 IMPALA BLK & WHITE	\$407.59
	010-3010-421.30-10	3590:OIL CHANGE	2011 BLK/WHI IMPALA	\$51.88
	010-3010-421.30-10	3381:REPLACED ACTUATOR	BLUE 08 IMPALA	\$38.88
	010-3010-421.30-10	2696:INSTLL HITCH BALL	99 DODGE DAKOTA PU	\$44.99
	010-3010-421.30-10	3280:CHANGED ENGINE OIL	2005 CHEVY IMPALA #27	\$20.98
VENDOR TOTAL				\$38,753.37
CLEAN SLATE GROUP	670-4520-435.50-99	VEHICLE WRAP:STORM WATER	PRINTED REFLETIVE VINYL	\$1,850.00
VENDOR TOTAL				\$1,850.00
COLONIAL RESEARCH	620-5610-445.20-40	(32) 6-GAL DIGESTER PLUS	FOR THE WRF FACILITY	\$4,704.00
	620-5610-445.20-40	(1) 55-GAL DIGESTER PLUS	FOR THE WRF FACILITY	\$1,347.50
	620-5610-445.20-40	FREIGHT FOR DIGESTER PLUS	FOR THE WRF FACILITY	\$489.57
VENDOR TOTAL				\$6,541.07
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(11CY) LEAN BACKFILL	WOODLAND DR	\$935.00
	600-5010-442.20-50	(2.5CY) LEAN BACKFILL W/	SHORT LOAD CHARGE -E.MAIN	\$322.50
VENDOR TOTAL				\$1,257.50
CORE CONTROL, INC.	010-1850-413.80-80	SENR CENTER BOILR REPLCMT	LABOR AND MATERIALS:PMT#2	\$7,775.00
VENDOR TOTAL				\$7,775.00
COSTCO #7 003 731 930009420-NEW	600-5010-442.20-99	KITCHEN SUPPLIES-COLD&HOT	CUPS,SOAP,SUGAR&CREAMEI	\$56.69
	111-4110-433.20-99	KITCHEN SUPPLIES-COLD&HOT	CUPS,SOAP,SUGAR&CREAMEI	\$56.69
	620-5620-445.20-99	(2) 20# ICE, FREEZER BAGS	& TOWELS	\$31.76

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$145.14
CRESCENT ELECTRIC SUPPLY COMPAN	600-4610-441.20-99	(1) TOGGLE SWITCH PLATE,	(2)SHRINK WRAP, (1) LIGHT	\$46.19
			VENDOR TOTAL	\$46.19
CUES	620-5260-444.70-50	FREIGHT & HANDLING CHARGE		\$44.74
	620-5210-444.50-20	(2) SOFTWARE SUPPORT	GX520 ENHANCED SPPRT PLAN	\$3,600.00
			VENDOR TOTAL	\$3,644.74
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2) SOLAR SALT(2)MONTHLY	RENTAL	\$84.00
			VENDOR TOTAL	\$84.00
ENERGY LABORATORIES INC	600-4610-441.50-99	WATER TESTING-PLANT	DISCHARGE:#B15081597	\$52.00
	620-5620-445.50-99	TESTING-001 FINAL EFFLUNT	24 HC #B15081898	\$67.00
			VENDOR TOTAL	\$119.00
ENNIS-FLINT TRADING INC.	110-4120-433.20-99	(12PKS) 15' OF 24" WHITE	LINE FOR STREETS GAS TAX	\$1,569.51
			VENDOR TOTAL	\$1,569.51
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	(6) 1" YELLOW MENDER HOSE	(6) 1" PIRANA SEWER HOSE	\$293.17
			VENDOR TOTAL	\$293.17
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$31.13
	010-7210-452.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$4.51
	010-1410-404.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$253.66
	010-1110-401.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$15.07
	010-1310-403.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$648.70
	010-1220-402.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$23.61
	600-4020-431.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$210.86
	010-1520-405.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$434.44
	010-1530-405.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$78.92
	650-3310-424.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$791.58

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EXECUTIVE SERVICES	010-3110-422.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$5.13
	112-7710-454.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$2.45
	100-1610-411.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$85.48
	010-3010-421.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$232.48
	600-4010-431.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$3.29
	010-8010-456.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$38.01
	111-4110-433.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$2.05
	600-5010-442.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$349.49
	620-5210-444.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$349.49
	640-5810-447.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$349.49
	600-4610-441.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$20.79
	620-5610-445.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$8.30
	100-1670-411.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$16.49
	010-1560-405.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$35.71
	600-5010-442.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$81.50
	640-5810-447.70-40	POSTAGE DUE AUGUST	SPLIT BETWEEN DEPTS	\$38.17
				VENDOR TOTAL
FASTENAL COMPANY	600-5010-442.20-99	GLVES,QUICKMARK,BATTERIES	SAFETY GLASSES, DUCT TAPE	\$115.25
	111-4110-433.20-99	(15) FLASHLIGHTS	FOR THE STREETS DEPT	\$247.39
	111-4110-433.20-99	WINDSHIELD WASHER FLUID,	AAA BATTERIES, CLEANER	\$8.51
	111-4110-433.20-99	(50) HEX BOLTS		\$31.39
	111-4110-433.20-99	(15) GRINDING&(15)CUTTING	WHEELS,(2) WHITE PAINT	\$34.09
	111-4110-433.20-99	(12)PR PALM COATED GLOVES	FOR STREETS	\$34.68
	600-5010-442.20-99	HEX NUTS AND CAP SCREWS		\$19.39
	600-5010-442.20-99	(4)BOXES PERFORATED WIPES		\$97.15
	620-5210-444.20-99	HAND CLEANER, GREEN PAINT	,QUICK MARK,GLOVES,GLASSE	\$265.47
	111-4171-433.30-10	(1) DRILL FOR THE SIGN	DEPT	\$326.72
			VENDOR TOTAL	\$1,180.04
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	JULY RECYCLABLES+CREDITS	(56.97)TONS OF COMINGLED	\$1,562.91
			VENDOR TOTAL	\$1,562.91

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GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(17.5)OVW GRNT HRS@\$22.02	ADVOCATE TRAINING:AUGUST	\$385.35
VENDOR TOTAL				\$385.35
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE	\$18.00
	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE	\$18.00
VENDOR TOTAL				\$36.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER LEASES	FOR THE WATER DEPT	\$64.79
	111-4110-433.20-99	LATE PAYMENT CHARGE		\$1.00
	111-4110-433.70-90	CYLINDER LEASE		\$10.54
	111-4110-433.20-65	(10) WIRE CONTACT TIPS		\$15.80
	111-4171-433.20-99	LATE PAYMENT FEE		\$1.00
VENDOR TOTAL				\$93.13
GRAINGER	600-4610-441.20-99	(3) FACESHIELD VISORS	FOR WTP	\$58.26
	600-4610-441.20-99	(2) MANOLE COVER KITS		\$114.90
VENDOR TOTAL				\$173.16
GREAT FALLS TRIBUNE	010-7210-452.70-10	RFP-SUNSET HILLS IRRIGATN	7/26/15 - 8/2/2015	\$443.76
VENDOR TOTAL				\$443.76
H.D. FOWLER COMPANY	600-5030-442.20-99	(1) 5'6" METER PIT, (1)	LOCKING LID	\$601.93
	600-5030-442.20-99	(20) 1 1/4" X 6" GALV	NIPPLES(20)1 1/4" X 4" GA	\$646.85
	600-5030-442.20-99	(6) 1 1/4" REPAIR LID		\$156.72
	600-4610-441.30-10	(3) 6" PLUG VALVES, (1)	4"PLUG VALVE, (6) 6" BOLT	\$4,438.86
	600-5010-442.20-99	(1) PLASTIC E-READ PLUG		\$6.20
VENDOR TOTAL				\$5,850.56
HD SUPPLY WATERWORKS LTD	600-5090-442.30-10	(2) REPAIR TAP BITS		\$206.96
VENDOR TOTAL				\$206.96
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	AUGUST 2015 SRVCS	\$10,850.00

Check date between : 9/10/2015

City of Bozeman

Date: 9/11/2015

and : 9/15/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$10,850.00
HEASTON, BRIAN	600-4020-431.60-10	LUNCH:WATER POLICY MTG	HELENA:HEASTON:9/3/15	\$9.48
	600-4020-431.60-10	FUEL:WATER POLICY MTG	HELENA:HEASTON:9/3/15	\$5.84
VENDOR TOTAL				\$15.32
HOSS CONCRETE	111-4110-433.50-40	ALLEY SIDEWALK REPLCEMENT	400 BLK E OLIVE	\$862.50
VENDOR TOTAL				\$862.50
HOUSE OF CLEAN	620-5610-445.30-20	(10) DECK BRUSHES, (1)	GONG BRUSH	\$187.08
VENDOR TOTAL				\$187.08
HRDC/GALAVAN	175-8970-471.50-99	SENIOR MILL LEVY:GALAVAN	2ND FY15 DISTRIBUTION	\$47,150.37
	010-4110-433.50-10	MILL LEVY:STREAMLINE BUS	2ND FY15 DISTRIBUTION	\$43,947.00
VENDOR TOTAL				\$91,097.37
HUSCHLE, MIKE	620-5610-445.60-10	MEALS:ADVNC D WSTEWTR TRN	FLATHEAD:HUSCHLE:8/10-14	\$36.00
VENDOR TOTAL				\$36.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	FIRE CODE BOOKS FOR	GRANT HERSHEY	\$198.45
VENDOR TOTAL				\$198.45
INFOGROUP	010-7810-455.20-70	POLK CITY DIRECTORY 2015	LIBRARY DEPT PORTION	\$245.00
	100-1610-411.70-20	POLK CITY DIRECTORY 2015	PLANNING DEPT PORTION	\$122.50
	600-4020-431.70-20	POLK CITY DIRECTORY 2015	ENGINEERING DEPT PORTION	\$122.50
VENDOR TOTAL				\$490.00
INGRAM	010-7810-455.20-70	(3) NF (TRAVEL) BOOKS		\$40.17
	010-7810-455.20-70	(1) NF (TRAVEL) BOOK		\$11.99
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$20.04
	010-7810-455.20-70	(1) EARLY READER BOOK		\$8.82
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$44.22

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3) PICTURE BOOKS		\$46.54
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.20
	010-7810-455.20-70	(3) NON FIC BOOKS		\$52.66
	010-7810-455.20-70	(2) FIC BOOKS		\$37.67
	010-7810-455.20-70	(2) YA FIC BOKKS		\$18.28
	010-7810-455.20-70	(1) BEG READER (FRIENDS)		\$11.30
	010-7810-455.70-20	IPAGE REVIEWS		\$30.00
	010-7810-455.20-70	(4) NON FIC BOOK (TRAVEL)	STANDING ORDER	\$45.52
	010-7810-455.20-70	(4) NON FIC BOOK	STANDING ORDER	\$68.32
	010-7810-455.20-70	(1) NON FIC BOOK (TRAVEL)	STANDING ORDER	\$14.99
	010-7810-455.20-70	(2) NON FIC BOOK (TRAVEL)	STANDING ORDER	\$31.80
	010-7810-455.20-70	(1) NON FIC BOOK (TRAVEL)	STANDING ORDER	\$15.00
	010-7810-455.20-70	(1) EARLY READER		\$8.82
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.49
	010-7810-455.20-70	(1) FIC BOOK		\$17.10
	010-7810-455.20-70	(16) YA FIC BOOKS		\$140.40
	010-7810-455.20-70	(13) JUV FIC BOOKS		\$107.56
	010-7810-455.20-70	(29) EARLY READER	FRIENDS	\$274.28
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$25.90
	010-7810-455.20-70	(2) YA FIC BOOKS		\$21.22
	010-7810-455.20-70	(1) NON FIC (TRAVEL) BOOK	STANDING ORDER	\$13.17
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$27.14
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$79.87
	010-7810-455.20-70	(1) PICTURE BOOK		\$15.59
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-70	(5) JUV AV		\$106.33
	010-7810-455.20-70	(2) YA FIC BOOKS		\$16.60
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$13.61
	010-7810-455.20-70	(4) ER BOOKS (FRIENDS)		\$37.70
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.95
	010-7810-455.20-70	(5) ER (FRIENDS) BOOK		\$102.87
	010-7810-455.20-70	(1) NON FIC (TRAVEL) BOOK	STANDING ORDER	\$14.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$26.22

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) YA FIC BOOK		\$22.97
	010-7810-455.20-70	(1) FIC BOOK		\$14.72
	010-7810-455.20-70	(1) NON FIC BOOK		\$35.00
	010-7810-455.20-70	(1) JUV FIC BOOK (POP SO)		\$10.02
	010-7810-455.20-70	(1) JUV FIC BOOK (POP SO)		\$8.84
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$26.22
	010-7810-455.20-70	(2) PIC BOOK		\$17.09
	010-7810-455.20-70	(2) NON FIC BOOKS		\$30.84
	010-7810-455.20-70	(1) JUV ER BOOK (FRIENDS)		\$10.02
	010-7810-455.20-70	(59) NON FIC BOOKS		\$913.34
	010-7810-455.20-70	(51) FIC BOOKS		\$771.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.84
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$20.04
			VENDOR TOTAL	\$3,495.84
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(21880#) MAGNESIUM	HYDROXIDE AMALGAM-60	\$4,288.48
	620-5630-445.20-40	(21880#) MAGNESIUM	HYDROXIDE AMALGAM-60	\$4,288.48
			VENDOR TOTAL	\$8,576.96
INTERSTATE ALL BATTERY CENTER	600-5010-442.20-99	(1) CELL PHONE BATTERY		\$27.40
			VENDOR TOTAL	\$27.40
JOURNAL OF LIGHT CONSTRUCTION	115-3210-423.20-70	1YR MAGAZINE SUBSCRIPTION	JOURNAL OF LIGHT CONSTRU	\$39.95
			VENDOR TOTAL	\$39.95
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	PAPER TOWELS @ CITY SHOPS		\$195.56
	010-1840-413.20-99	PAPER TOWELS @ PROF BLDG		\$27.62
	010-1840-413.20-99	TOILET PAPER @ PROF BLDG		\$27.00
	010-1860-413.20-99	TOILET PAPER @ LIBRARY		\$162.00
	010-1810-413.20-99	PAPER TOWELS @ CITY HALL		\$48.90
	010-1810-413.20-99	TOILET PAPER @ CITY HALL		\$27.00
	010-1820-413.20-99	PAPER TOWELS @ FIRE ST #1		\$20.39

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$508.47
KENYON NOBLE LUMBER CO	600-5010-442.20-65	(1) 6 IN 1 SCREWDRIVER		\$5.99
	600-5010-442.20-99	(2) EARMUFFS, (1) SCRAPER		\$78.37
	600-5010-442.20-99	(4) FOAM BOARDS	1105 W DURSTON	\$139.92
	010-1860-413.20-30	LANDSCAPE FABRIC	@ LIBRARY	\$49.00
VENDOR TOTAL				\$273.28
KIMBALL MIDWEST	620-5610-445.20-65	(1EA) RED&BLUE TORQ-LOG	GEL (2) ORANGE NITRILE GL	\$260.59
VENDOR TOTAL				\$260.59
KNIFE RIVER	111-4110-433.20-50	(43.03T) 3" CRUSHED BASE	MATERIAL FOR STREETS	\$215.15
	111-4110-433.20-99	(2CY) 4000 PSI CONCRETE	DELIVERED-CREEK BANK WRK	\$318.00
	111-4110-433.20-50	(4.15T) 3/8" PLANT MIX	FOR STREETS DEPT	\$267.68
	111-4110-433.20-50	(4.78T) 3/8" PLANT MIX	FOR STREETS DEPT	\$308.31
	111-4110-433.20-50	(4.16T) 3/8" PLANT MIX	FOR THE STREETS DEPT	\$243.36
	111-4110-433.20-50	(3.18T) 3/8" PLANT MIX	FOR THE STREETS DEPT	\$205.11
	111-4110-433.20-50	(5) SS-1 TACK OIL	BELGRADE NOT BOZEMAN	(\$22.50)
	111-4110-433.20-50	(36.32T) CONCRETE SAND	FOR THE STREETS DEPT	\$190.69
	110-4120-433.20-50	(3.82T) 3/8" PLANT MIX		\$246.39
VENDOR TOTAL				\$1,972.19
L N CURTISS & SONS	010-3120-422.30-10	HOSE WITH HOSE PLUG	+ TRANSPORTATION	\$441.82
VENDOR TOTAL				\$441.82
LAWSON PRODUCTS INC	710-6010-449.20-99	(2) BOXES NITRILE GLOVES-	XL	\$53.64
	710-6010-449.20-65	(1) 9PC TUNGSTEN CARBIDE	BUR KIT,(1) 8" BLADE,	\$398.03
	710-6010-449.20-80	SCREWS,CLAMPS,TY-RAP,CONN	ECTORS,ADJUSTERS,COUPLIN	\$580.38
VENDOR TOTAL				\$1,032.05
LOGAN LANDFILL	640-5810-447.40-60	(14.03T) REG COMMERCIAL	3318/C-2	\$379.00
	640-5810-447.40-60	(12.53T) REG COMMERCIAL	3319/C-1	\$338.00
	640-5810-447.40-60	(9T) REG COMMERCIAL	3452/A-1	\$243.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.42T) REG COMMERCIAL	3367/A-3	\$227.00
	640-5810-447.40-60	(1.45T) LCO COMMERCIAL	3249/661 ROSA WAY	\$70.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3314/A-2	\$211.00
	640-5810-447.40-60	(10.05T) REG COMMERCIAL	3746/A-4	\$271.00
	640-5810-447.40-60	(4.32T) CLASS 4 LCO COMM	2789/4418 DURSTON	\$207.00
	640-5810-447.40-60	(.95T) REG COMMERCIAL	2789/BOZEMAN TV	\$26.00
	640-5810-447.40-60	(2.94T) REG COMMERCIAL	3249/COB DUMPSTER SITE	\$79.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3319/C-1	\$234.00
	640-5810-447.40-60	(6.75T) REG COMMERCIAL	2789/HOME DEPOT #W8851595	\$182.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	3421/C-2	\$226.00
	640-5810-447.40-60	(9.72T) REG COMMERCIAL	3455/A-5	\$262.00
	640-5810-447.40-60	(10.31T) REG COMMERCIAL	3314/A-2	\$278.00
	640-5810-447.40-60	(10.16T) REG COMMERCIAL	3367/A-3	\$274.00
	640-5810-447.40-60	(9.53T) REG COMMERCIAL	3746/A-4	\$257.00
	640-5810-447.40-60	(8.61T) REG COMMERCIAL	3452/A-1	\$232.00
	640-5810-447.40-60	(5.44T) CLASS 4 LCO COMM	2789/MSU TENNIS COURTS	\$261.00
	640-5810-447.40-60	(3.16T) LCO COMMERCIAL	3249/BLOCK M	\$152.00
	640-5810-447.40-60	(10.47T) REG COMMERCIAL	3319/C-1	\$283.00
	640-5810-447.40-60	(5.65T) REG COMMERCIAL	3455/A-1	\$153.00
	640-5810-447.40-60	(4.86T) REG COMMERCIAL	3746/A-4	\$131.00
	640-5810-447.40-60	(7.13T) REG COMMERCIAL	3314/A-2	\$193.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	3367-A-3	\$171.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3318/C-2	\$265.00
	640-5810-447.40-60	(1.69T) REG COMMERCIAL	3249/2503 SPRING CREEK	\$46.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	3319/C-1	\$183.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3249/LOWES PO#3077496	\$154.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3452/A-1	\$202.00
	640-5810-447.40-60	(10.83T) REG COMMERCIAL	3367/A-3	\$292.00
	640-5810-447.40-60	(9.37T) REG COMMERCIAL	3746/A-4	\$253.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	3314/A-2	\$224.00
	640-5810-447.40-60	(4.96T) LCO COMMERCIAL	2789/ALBERTSON'S	\$238.00
	640-5810-447.40-60	(.45T) REG COMMERCIAL	2789/SMITHS #AV170REM	\$12.00
	640-5810-447.40-60	(11.3T) REG COMMERCIAL	3318/C-2	\$305.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3314/A-7	\$198.00
	640-5810-447.40-60	(12.93T) REG COMMERCIAL	3319/C-1	\$349.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	3367/A-6	\$187.00
	640-5810-447.40-60	(4.53T) LCO COMMERCIAL	2789/2493 THOROUGHBRED	\$217.00
	640-5810-447.40-60	(14.41T) REG COMMERCIAL	3318/C-2	\$389.00
	640-5810-447.40-60	(13.81T) REG COMMERCIAL	3319/C-1	\$373.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3452/A-1	\$206.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3314/A-2	\$208.00
	640-5810-447.40-60	(10.6T) REG COMMERCIAL	3746/A-4	\$286.00
	640-5810-447.40-60	(9.11T) REG COMMERCIAL	3455/A-3	\$246.00
	640-5810-447.40-60	(3.4T) REG COMMERCIAL	2789/BLOCK M	\$163.00
	640-5810-447.40-60	(2.88T) REG COMMERCIAL	2489/LARGE ITEMS	\$78.00
	640-5810-447.40-60	(12.41T) REG COMMERCIAL	3319/C-1	\$335.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	3314/A-2	\$253.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3452/A-1	\$228.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	3746/A-4	\$259.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3367/A-3	\$263.00
	640-5810-447.40-60	(10.17T) REG COMMERCIAL	3455/A-5	\$275.00
	640-5810-447.40-60	(6.61T) LCO COMMERCIAL	2789/ALBERTSON'S	\$317.00
	640-5810-447.40-60	(5.09T) REG COMMERCIAL	3455/A-4	\$137.00
	640-5810-447.40-60	(13.75T) REG COMMERCIAL	3319/C-1 & C-2	\$371.00
	640-5810-447.40-60	(5.41T) REG COMMERCIAL	3452/A-1	\$146.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3367/A-3	\$172.00
	640-5810-447.40-60	(6.8T) REG COMMERCIAL	3314/A-2	\$184.00
	640-5810-447.40-60	(10.42T) REG COMMERCIAL	3318/C-2 TUE & WED	\$281.00
	640-5810-447.40-60	(2.32T) REG COMMERCIAL	2789/22 N. 9TH AVE	\$63.00
	640-5810-447.40-60	(6.36T) REG COMMERCIAL	3421/C-2	\$172.00
	640-5810-447.40-60	(5.19T) REG COMMERCIAL	3453/LEHRKINDS	\$140.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	3319/C-1	\$217.00
	640-5810-447.40-60	(3.68T) LCO COMMERCIAL	3453/4418 DURSTON	\$177.00
	640-5810-447.40-60	(3.77T) LCO COMMERCIAL	3453/3126 SAVANNAH	\$181.00
	640-5810-447.40-60	(3.52T) LCO COMMERCIAL	2789/2912 WESTWINDS	\$169.00
	640-5810-447.40-60	(9.77T) REG COMMERCIAL	3455/A-4	\$264.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.33T) REG COMMERCIAL	3452/A-1	\$198.00
	640-5810-447.40-60	(7.11T) REG COMMERCIAL	3314/A-2	\$192.00
	640-5810-447.40-60	(10.31T) REG COMMERCIAL	3367/A-3	\$278.00
	640-5810-447.40-60	(4.16T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$112.00
	640-5810-447.40-60	(6.76T) CLASS 4 LCO COMM	3453/ALBERTSON'S	\$324.00
	640-5810-447.40-60	(9.23T) REG COMMERCIAL	3318/C-2	\$249.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	3314/A-7	\$198.00
	640-5810-447.40-60	(12.63T) REG COMMERCIAL	3319/C-1	\$341.00
	640-5810-447.40-60	(.95T) REG COMMERCIAL	3453/HAR FRT PO#W8869665	\$26.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	3452/A-6	\$167.00
	640-5810-447.40-60	(1.18T) LCO COMMERCIAL	3453/HAR FRT PO#W8869665	\$32.00
	640-5810-447.40-60	(5.59T) REG COMMERCIAL	3453/HOME DEPOT #8901908	\$151.00
	640-5810-447.40-60	(10.72T) CLASS 4 LCO COMM	3453/ALBERTSON'S	\$515.00
	640-5810-447.40-60	(.94T) REG COMMERCIAL	2789/BOZEMAN TV	\$25.00
	640-5810-447.40-60	(3.37T) LCO COMMERCIAL	2789/BLOCK M	\$162.00
	640-5810-447.40-60	(12.01T) REG COMMERCIAL	3319/C-1	\$324.00
	640-5810-447.40-60	(.8T) REG COMMERCIAL	2789/HAR FRT #W8884321	\$22.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	3318/C-2	\$302.00
	640-5810-447.40-60	(8.16T) REG COMMERCIAL	3367/A-3	\$220.00
	640-5810-447.40-60	(7.98T) REG COMMERCIAL	3314/A-2	\$215.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	3746/A-4	\$251.00
	640-5810-447.40-60	(8.54T) REG COMMERCIAL	3452/A-1	\$231.00
	640-5810-447.40-60	(5.88T) LCO COMMERCIAL	2789/612 GRIFFIN DR	\$282.00
	640-5810-447.40-60	(2.37T) REG COMMERCIAL	2789/FAIRGROUNDS	\$64.00
	640-5810-447.40-60	(8.72T) REG COMMERCIAL	3318/C-2	\$235.00
	640-5810-447.40-60	(5.79T) REG COMMERCIAL	3453/MACYS #W8909119	\$156.00
	640-5810-447.40-60	(9.37T) REG COMMERCIAL	3314/A-2	\$253.00
	640-5810-447.40-60	(9.22T) REG COMMERCIAL	3455/A-5	\$249.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3452/A-1	\$211.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	3746/A-4	\$276.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3367/A-3	\$267.00
	640-5810-447.40-60	(.79T) REG COMMERCIAL	3453/HARBOR FRT #8884314	\$21.00
	640-5810-447.40-60	(.70T) REG COMMERCIAL	3453/HARBOR FRT #8884313	\$19.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12.83T) REG COMMERCIAL	3319/C-1	\$346.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	3746/A-4	\$143.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	3452/A-1	\$174.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3367/A-3	\$174.00
	640-5810-447.40-60	(7.28T) REG COMMERCIAL	3455/A-2	\$197.00
	640-5810-447.40-60	(10.01T) REG COMMERCIAL	3318/C-2	\$270.00
	640-5810-447.40-60	(.66T) REG COMMERCIAL	3453/HARBOR FRT #W8884324	\$18.00
	640-5810-447.40-60	(9.37T) REG COMMERCIAL	3319/C-1	\$253.00
	640-5810-447.40-60	(2.46T) REG COMMERCIAL	3453/661 ROSA WAY	\$118.00
	640-5810-447.40-60	(4.59T) REG COMMERCIAL	3453/331 LEXINGTON	\$124.00
	640-5810-447.40-60	(2.83T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$76.00
	640-5810-447.40-60	(7.56T) REG COMMERCIAL	3455/A-2	\$204.00
	640-5810-447.40-60	(10.98T) REG COMMERCIAL	3367/A-3	\$296.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	3452/A-1	\$198.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3746/A-4	\$264.00
	640-5810-447.40-60	(3.34T) REG COMMERCIAL	3453/1496 BOYLAN	\$160.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	3453/LOWES #3081012	\$171.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	3318/C-2	\$303.00
	640-5810-447.40-60	(2.89T) REG COMMERCIAL	3453/BLOCK M	\$139.00
	640-5810-447.40-60	(12.18T) REG COMMERCIAL	3319/C-1	\$329.00
	640-5810-447.40-60	(.36T) REG COMMERCIAL	3453/HARBOR FRT #W8869680	\$10.00
	640-5810-447.40-60	(7.36T) REG COMMERCIAL	3455/A-7	\$199.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3452/A-6	\$163.00
	640-5810-447.40-60	(.17T) REG COMMERCIAL	3453/HARBOR FRT #W886979	\$5.00
	640-5810-447.40-60	(10.89T) REG COMMERCIAL	3318/C-2	\$294.00
	640-5810-447.40-60	(5.45T) REG COMMERCIAL	3319/C-1	\$147.00
	640-5810-447.40-60	(3.21T) REG COMMERCIAL	3453/LEHRKINDS	\$87.00
	640-5810-447.40-60	(.62T) REG COMMERCIAL	2789/HARBOR FRT #W8869696	\$17.00
	640-5810-447.40-60	(.49T) REG COMMERCIAL	2789/HARBOR FRT #W8869695	\$13.00
	640-5810-447.40-60	(5.95T) CLASS 4 LCO COMM	2789/2931 AUTUMN GROVE	\$286.00
	640-5810-447.40-60	(1.7T) REG COMMERCIAL	3453/BOZEMAN TV	\$46.00
	640-5810-447.40-60	(11.7T) REG COMMERCIAL	3319/C-1	\$316.00
	640-5810-447.40-60	(10.04T) REG COMMERCIAL	3318/C-2	\$271.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3367/A-3	\$212.00
	640-5810-447.40-60	(4.55T) CLASS 4 LCO COMM	2789/CHRISTOPHER WAY	\$218.00
	640-5810-447.40-60	(7.61T) REG COMMERCIAL	3314/C-2	\$205.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	3452/A-1	\$247.00
	640-5810-447.40-60	(10.34T) REG COMMERCIAL	3455/A-4	\$279.00
	640-5810-447.40-60	(3T) LCO COMMERCIAL	3249/3045 TSCHACHE	\$144.00
	640-5810-447.40-60	(10.9T) REG COMMERCIAL	3318/C-2	\$294.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	3319/C-1	\$261.00
	640-5810-447.40-60	(11T) REG COMMERCIAL	3314/A-2	\$297.00
	640-5810-447.40-60	(9.92T) REG COMMERCIAL	3367/A-3	\$268.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3452/A-1	\$230.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	2750/A-4	\$261.00
	640-5810-447.40-60	(10.83T) REG COMMERCIAL	3455/A-5	\$292.00
	640-5810-447.40-60	(4.45T) REG COMMERCIAL	3421/C-2	\$120.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	2789/HOMEDEPOT #W8939673	\$178.00
	640-5810-447.40-60	(2.81T) LCO COMMERCIAL	2789/BLOCK M	\$135.00
	640-5810-447.40-60	(11.77T) REG COMMERCIAL	3318/C-1	\$318.00
	640-5810-447.40-60	(5.75T) REG COMMERCIAL	3452/A-1	\$155.00
	640-5810-447.40-60	(6.28T) REG COMMERCIAL	3367/A-3	\$170.00
	640-5810-447.40-60	(7.08T) REG COMMERCIAL	3314/A-2	\$191.00
	640-5810-447.40-60	(5.97T) REG COMMERCIAL	3455/A-4	\$161.00
	640-5810-447.40-60	(5.17T) REG COMMERCIAL	3421/c-2	\$140.00
	640-5810-447.40-60	(6.33T) LCO COMMERCIAL	3453/ALBERTSON'S	\$304.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	3318/C-1	\$181.00
	640-5810-447.40-60	(10.36T) REG COMMERCIAL	3367/A-3	\$280.00
	640-5810-447.40-60	(9.87T) REG COMMERCIAL	3746/A-4	\$266.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	3314/A-2	\$237.00
	640-5810-447.40-60	(7.4T) REG COMMERCIAL	3452/A-1	\$200.00
	640-5810-447.40-60	(3.32T) REG COMMERCIAL	3421/C-2	\$90.00
	640-5810-447.40-60	(5.29T) LCO COMMERCIAL	3453/615 E. MENENHALL	\$254.00
	640-5810-447.40-60	(11.95T) REG COMMERCIAL	3421/C-2	\$323.00
	640-5810-447.40-60	(3.82T) REG COMMERCIAL	3453/LARGE ITEM	\$103.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	3314/A-7	\$196.00

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LOGAN LANDFILL	640-5810-447.40-60	(2.31T) REG COMMERCIAL	2789/DUMPSTER SITE	\$62.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	3452/A-6	\$163.00
	640-5810-447.40-60	(11.51T) REG COMMERCIAL	3318/C-1	\$311.00
	640-5810-447.40-60	(5.24T) REG COMMERCIAL	3421/C-1	\$141.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	3421/C-2	\$306.00
	640-5810-447.40-60	(7.04T) REG COMMERCIAL	3367/A-3	\$190.00
	640-5810-447.40-60	(12.87T) REG COMMERCIAL	3319/C-1	\$347.00
	640-5810-447.40-60	(10.36T) REG COMMERCIAL	3746/A-4	\$280.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	3314/A-2	\$221.00
	640-5810-447.40-60	(8.77T) REG COMMERCIAL	3452/A-1	\$237.00
640-5810-447.40-60	(14.36T) REG COMMERCIAL	3319/C-1	\$388.00	
			VENDOR TOTAL	\$37,253.00
MACHINERY POWER & EQUIPMENT CO I	600-5010-442.70-90	PICKUP FEE-RENTED DOZER	CLOSE CLASS 4	\$33.33
	111-4110-433.70-90	PICKUP FEE-RENTED DOZER	CLOSE CLASS 4	\$33.33
	640-5810-447.70-90	PICKUP FEE-RENTED DOZER	CLOSE CLASS 4	\$33.34
	600-5010-442.70-90	DOZER RENTAL:7/06-8/3/15	CLOSE CLASS 4	\$4,386.83
	111-4110-433.70-90	DOZER RENTAL:7/06-8/3/15	CLOSE CLASS 4	\$4,386.83
	640-5810-447.70-90	DOZER RENTAL:7/06-8/3/15	CLOSE CLASS 4	\$4,386.84
	600-5010-442.70-90	INCORRECT RATE CHARGED	DOZER RNTL:CLOSE CLASS 4	(\$866.33)
	111-4110-433.70-90	INCORRECT RATE CHARGED	DOZER RNTL:CLOSE CLASS 4	(\$866.33)
	640-5810-447.70-90	INCORRECT RATE CHARGED	DOZER RNTL:CLOSE CLASS 4	(\$866.34)
	111-4110-433.70-90	EXCAVATOR RENTAL:8/10-12	CREEK BED WORK	\$3,017.45
			VENDOR TOTAL	\$13,678.95
MARATHON SEAT COVERS	600-5010-442.20-60	FRONT SEAT COVERS FOR	METER VAN	\$191.25
			VENDOR TOTAL	\$191.25
MCLANE, RICH	010-3010-421.60-10	MEALS:MODEL POLICY CMMTTE	HELENA:MCLANE:9/11/15	\$22.00
			VENDOR TOTAL	\$22.00
MCLEES INC	010-1870-413.30-10	REPLACE EXHAUST FAN @	FIRE STATION #2	\$410.00

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			VENDOR TOTAL	\$410.00
MIDLAND IMPLEMENT	010-7610-453.30-30	(20) RAINBIRD ROTORS, (4)	NIPPLES, (4) BUSHINGS	\$146.00
			VENDOR TOTAL	\$146.00
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND SADDLE VIEW APTS 2	CASH BOND- Z-13173	\$60,240.00
	650-0000-322.50-20	REFUND LOST TICKET FEE	TOO SLOW-GATE CLOSED	\$10.00
	650-0000-322.60-00	REIMBURSEMENT EMPLOYEE#119	PI BETA PI	\$10.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/1/15	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/24	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/22	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/29	BEALL CENTER RENTAL	\$100.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	1182165710:413 E GRANITE	\$135.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	304 FIELDSTONE DR	\$299.25
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	12589-2450:412 BONNER	\$150.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	4022 RAIN ROPER DRIVE	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	49697-3360:15 W KOCH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	41007-17900:906 DURSTON	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	50745-62880	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	6075-32830:618 E DAVIS	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1627-8130:620 S 6TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	16271-44250:1606 S 19TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	7107-38240:405 OVERBROOK	\$250.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/22	STORY MANSION RENTAL	\$400.00
			VENDOR TOTAL	\$62,994.25
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018482	\$62.00
			VENDOR TOTAL	\$62.00
MISSOULIAN	010-7210-452.70-10	RFP-SUNSET HILL IRRIGATN	PROJECT:7/26/15 - 8/2/15	\$315.80
			VENDOR TOTAL	\$315.80
MONTANA CRANE SERVICE	620-5610-445.70-90	(2) HR CRANE RENTAL	8/25/15 FOR WRF FACILITY	\$360.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$360.00
MONTANA EMBROIDERY	640-5810-447.20-30	(2) EMBROIDERED SHIRTS XL	&XXL + UPCHARGE LARGER SZ	\$80.00
VENDOR TOTAL				\$80.00
MOUNTAIN SUPPLY CO	010-7610-453.20-99	(2) PASCO 4-WAY KEYS		\$7.84
	620-5630-445.30-20	(4) 3/4 FLOW COUPLING (4)	1/2 X 3/4 MALE ADAPTERS	\$26.38
VENDOR TOTAL				\$34.22
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	SEPT JANITORIAL SERVICES	@ CITY SHOPS COMPLEX	\$2,060.00
VENDOR TOTAL				\$2,060.00
MT DEPT OF TRANSPORTATION	108-4130-433.80-90	DURSTON ROAD SIDEWALK PRJ	AGREEMENT:#UPN 8689 MTAP	\$12,732.05
VENDOR TOTAL				\$12,732.05
MT LEAGUE OF CITIES & TOWNS	010-1210-402.60-10	REG:MT LEAGUE OF CITIES	BOZEMAN:WINN:10/7-9/15	\$150.00
	010-1210-402.60-10	REG:MT LEAGUE OF CITIES	BZEMAN:KUKULSKI:10/7-9/15	\$150.00
	010-1530-405.60-10	REG:MT LEAGUE OF CITIES	BZEMAN:CLARK:10/7-9/15	\$150.00
	010-1520-405.60-10	REG:MT LEAGUE OF CITIES	BZEMAN:WHITE:10/7-9/15	\$150.00
	010-1520-405.60-10	REG:MT LEAGUE OF CITIES	BZEMAN:LAMERES:10/7-9/15	\$75.00
	010-1510-405.60-10	REG:MT LEAGUE OF CITIES	BZEMN:ROSENBERRY:10/7-9/15	\$150.00
	010-1560-405.60-10	REG:MT LEAGUE OF CITIES	BZEMN:JORGENSEN:10/7-9/15	\$75.00
VENDOR TOTAL				\$900.00
NAPA AUTO PARTS	620-5210-444.20-60	(2) SEALED BEAMS		\$23.56
	710-6010-449.20-80	RETURN ADJUSTABLE SLEEVE	ORIGINALLY ON 39813	(\$192.10)
	710-6010-449.20-99	(1) 4# CAN GREASE		\$9.25
	710-6010-449.20-80	#1456-RETURN STEER PT	ORIGINALLY ON 42872	(\$22.77)
	710-6010-449.20-80	#3402-(1) PURGE VALVE	CANISTER	\$16.74
	710-6010-449.20-80	#3402 - (1) VENT SOLENOID	CANISTER	\$20.55
	710-6010-449.20-65	(2EA) AIR HOSE, UNIT	REGULATOR, ADAPTER PLUG	\$426.82
	710-6010-449.20-65	(1) 12 TON BOTTLE JACK		\$119.00
	710-6010-449.20-80	RETURN(2)HUB BEARING ASSY	ORIGINALLY ON 45402	(\$151.36)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3445-(2)ARM CONTROL ASSY	(1) DRIVE AXLE W/CORE	\$536.16
	710-6010-449.20-80	(5) PRIMARY WIRES		\$28.85
VENDOR TOTAL				\$814.70
NEW PIG CORPORATION	010-3160-422.20-99	(3)LEVEL A SUIT FOR FIRE	FACESHIELD,GLOVES,BOOTS	\$3,304.80
VENDOR TOTAL				\$3,304.80
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(1) EMULSION TOTE W/FUEL	CHARGE	\$997.50
	111-4110-433.20-60	(1000) GUTTER WIRES, (6)	REPLACEMENT BLADE	\$1,913.10
VENDOR TOTAL				\$2,910.60
NORTHERN ENERGY PROPANE	111-4171-433.20-61	(14.4G) PROPANE	FOR HOT TAPE	\$43.91
	111-4110-433.20-61	(18.3G) PROPANE	FOR THE STREETS DEPT	\$53.78
	111-4110-433.20-61	(2.3G) PROPANE		\$6.78
	111-4110-433.20-61	(4.2G) PROPANE		\$12.39
	111-4110-433.20-61	(5.2) GAL PROPANE		\$15.33
VENDOR TOTAL				\$132.19
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH329798 DEM620 8863.38	\$31,524.00
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$217.54
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$380.62
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.02
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.35
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.12
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.13
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.13
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$39.62
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$39.61
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$39.61
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$78.86
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$79.75

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NORTHWESTERN ENERGY	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$569.67
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.43
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$197.29
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$54.72
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$66.18
	111-4150-433.40-10	KAGY BLVD	725436-0	\$402.14
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$444.72
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.28
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$140.01
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,394.95
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$856.42
	111-4150-433.40-10	PARKING LOTS	725521-9	\$33.95
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.09
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.65
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$301.64
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.65
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$51.93
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,111.26
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.05
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$216.84
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$188.83
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$948.64
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$406.51
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$510.50
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,088.32
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$68.82
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$470.18
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$187.51
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.29
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.30
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$532.17
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$138.25
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$107.19

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NORTHWESTERN ENERGY	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,543.67
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$533.15
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,908.79
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$305.95
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$120.94
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$34.62
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$833.73
VENDOR TOTAL				\$48,568.29
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 09/09-10/08/15	\$84.90
VENDOR TOTAL				\$84.90
OWENHOUSE HARDWARE	111-4110-433.30-10	(1) SPRING FOR AUTOCUT		\$2.29
	111-4171-433.20-99	(2) GREY SPRAY PRIMER		\$4.98
	640-5810-447.20-30	(1PR)SAFETY ORANGE GLOVES		\$25.99
	600-4610-441.20-99	(1)90 WATT BULB(1)FLOOD	LIGHT, (1) 33PC BIT EXT	\$64.97
	111-4110-433.20-99	(4) DRIVE-KOTE 500 SEALER		\$107.96
	111-4110-433.20-99	(4) DRIVE-KOTE 500 SEALER		\$107.96
	115-3210-423.20-65	GHCI TESTER FOR INSPECTOR		\$19.98
	010-1860-413.20-40	LAWN CARE CHEMICALS @	LIBRARY	\$32.99
	111-4110-433.20-65	(1) BROOM		\$16.99
	010-3120-422.20-99	WAX+CLEAN, SWIFFER,MITT	CLEANING SUPPLIES	\$49.92
010-3140-422.20-10	SURGE PROTECTOR		\$17.99	
VENDOR TOTAL				\$452.02
PACIFIC STEEL AND RECYCLING	600-4610-441.20-99	(3) 20' SQUARE TUBES,	(2) 4 X8 FLAT METAL	\$175.11
	710-6010-449.20-80	(1) 2 X 2 X 3/16 - 20'	ANGLE IRON	\$19.06
VENDOR TOTAL				\$194.17
PERSONALIZE IT	010-1530-405.20-99	(1)NAME PLATE FOR	KRISTEN PITCHER	\$12.00
VENDOR TOTAL				\$12.00
PETERS, MICHAEL	010-1820-413.30-20	STRIPE TRUCK BAY @ FIRE#1		\$100.00

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PETERS, MICHAEL	111-4171-433.50-99	(17852.66)FT CURB PAINTNG	@ \$.24 LINEAR FT:AUGUST	\$3,941.66
	111-4171-433.50-99	(15,828)FT CURB PAINTING	@ \$.24 LINEAR FT:JULY	\$3,495.00
	111-4171-433.50-99	(17852.67)FT CURB PAINTNG	@ \$.24 LINEAR FT:AUGUST	\$3,941.67
	111-4171-433.50-99	(17852.67)FT CURB PAINTNG	@ \$.24 LINEAR FT:AUGUST	\$3,941.67
	111-4171-433.50-99	(15,828)FT CURB PAINTING	@ \$.24 LINEAR FT:JULY	\$3,495.00
VENDOR TOTAL				\$18,915.00
PIONEER RESEARCH CORPORATION	620-5610-445.20-40	(4) GAL EN SOLV - GREASE	CUTTER + FREIGHT	\$239.70
VENDOR TOTAL				\$239.70
PNEUMO TECH, INC	620-5620-445.30-10	(1) PUMP, (1) MAJOR KIT,	(1)FILTER ELEMENT+FREIGHT	\$1,574.80
VENDOR TOTAL				\$1,574.80
POLLARDWATER.COM	600-5010-442.20-65	(2)HYDRANT SPANNER WRENCH		\$137.95
	600-5070-442.20-99	(1) 4 X 20' RED RUBBER	FIRE HOSE + FREIGHT	\$542.75
VENDOR TOTAL				\$680.70
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-30	DOG WASTE REMOVAL @ LIB	PROF SVCS THRU AUGUST	\$240.00
VENDOR TOTAL				\$240.00
PRICE RITE DRUG	010-3120-422.20-99	TESTING STRIPS		\$35.00
VENDOR TOTAL				\$35.00
PRO RENTALS AND SALES, INC.	600-4610-441.20-99	(1-DAY) HIGH WEED MOWER	RENTAL FOR WTP	\$56.10
VENDOR TOTAL				\$56.10
PURE CLEAN TECHS LLC.	010-1880-413.50-30	CARPET CLEANING @ FIRE #3	COMMUNITY ROOM	\$590.00
VENDOR TOTAL				\$590.00
RADER, THOMAS	620-5610-445.60-10	MEALS:ADVNC D WSTEWTR TRN	FLATHEAD:RADER:8/10-14	\$36.00
VENDOR TOTAL				\$36.00

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RAMAKER & ASSOCIATES INC	010-1530-405.50-20	CIMS MAINTENANCE AGREEMNT	12/11/15-12/10/16	\$448.50
	010-7210-452.50-20	CIMS MAINTENANCE AGREEMNT	12/11/15-12/10/16	\$448.50
VENDOR TOTAL				\$897.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(2)SPRING SNAPS(1)LINCH	PIN, (1) SQUARE PIN	\$12.06
	111-4110-433.20-30	(1) PR LEATHER GLOVES		\$14.99
	111-4110-433.20-30	(1) PR PIGSKIN GLOVES		\$9.99
	010-1840-413.20-30	(2)STAFF SHIRTS(1)JACKET		\$145.97
	010-1840-413.20-30	(4)STAFF SHIRTS	FOR FACILITIES @ PROF BLD	\$113.96
	620-5610-445.20-99	GRADE 2 BOLTS/NUTS/WASHER		\$11.21
	620-5610-445.20-99	GRADE 2 BOLTS/NUTS/WASHER		\$12.45
VENDOR TOTAL				\$320.63
REESE CREEK TREE FARM	112-0000-388.20-00	330 S BOZEMAN-VOUCHER	#S 76, 77 & 78	\$300.00
VENDOR TOTAL				\$300.00
RESSLER MOTORS	010-3120-422.30-10	#3332:OIL CHANGE	2007 CHEVY TAHOE	\$59.06
VENDOR TOTAL				\$59.06
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789-(1) PULLEY ASSY,	(1EA) 8 & 6 RIB BELTS	\$215.04
	710-6010-449.20-80	#3455- (1) ROOFTOP A/C	UNIT FOR VECH MAINT	\$1,367.43
VENDOR TOTAL				\$1,582.47
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	DRAIN VALVE TAGS	FOR FIRE OPS	\$94.30
VENDOR TOTAL				\$94.30
SELBY'S	600-4020-431.20-99	WATER RENOVATION BND PRNT		\$34.02
	600-4025-431.20-20	LARGE FORMAT SCANNER &	STAND:#53DA5303D11A	\$4,926.02
VENDOR TOTAL				\$4,960.04
SELBY, JOEY LEE	710-6010-449.60-20	MOTEL:VACTOR TRAINING	STREATER IL:SELBY:9/13-18	\$724.22
	710-6010-449.60-20	MEALS:VACTOR TRAINING	STREATER IL:SELBY:9/13-18	\$180.00

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SELBY, JOEY LEE	710-6010-449.60-20	BAGGAGE:VACTOR TRAINING	STREATER IL:SELBY:9/13-18	\$50.00
	710-6010-449.60-20	CAR RENTL:VACTOR TRAINING	STREATER IL:SELBY:9/13-18	\$300.00
VENDOR TOTAL				\$1,254.22
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-AUG	08/1/2015-08/31/2015	\$1,963.86
VENDOR TOTAL				\$1,963.86
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(8) GAL RED HYDRANT PAINT		\$594.32
VENDOR TOTAL				\$594.32
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(1) 12" X 6' HARBOARD	CONCRETE CURB FORMS	\$15.39
	111-4110-433.20-99	(1) 12" X 6' HARBOARD	CREEK BED WORK	\$15.39
	111-4110-433.20-99	(1) 2X4 BROWN TREATED		\$6.45
VENDOR TOTAL				\$37.23
SIMPLEXGRINNELL LP	010-1840-413.30-30	FIRE SPRINKLER INSPECTION	@ PROF BLDG	\$1,330.21
VENDOR TOTAL				\$1,330.21
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	HANGING FOLDER TABS,PAPER	,PADS,MARKER	\$33.18
	600-5010-442.20-10	HANGING FOLDER TABS,PAPER	,PADS,MARKER	\$30.67
	620-5210-444.20-10	(2) PAKS PAPER		\$22.62
	010-3110-422.20-10	(4) MESSAGE PADS, CLIPS		\$46.79
	010-3110-422.20-10	STAPLER, STAPLES		\$29.33
VENDOR TOTAL				\$162.59
SPEEDY LUBE INC	115-3210-423.30-10	#3328:OIL CHANGE	2006 DODGE DURANGO	\$40.09
	115-3210-423.30-10	#3405: OIL CHANGE	2008 DODGE DURANGO	\$44.05
	115-3210-423.30-10	#3144: OIL CHANGE	2003 JEEP LIBERTY	\$52.96
	111-4171-433.30-10	#3223 - OIL CHANGE	2004 CHEVY SILVERADO 1500	\$42.93
VENDOR TOTAL				\$180.03
STAPLES #6035 5178 4052 0091	640-5810-447.20-10	PENS,BINDERS,FAN,HANDSOAP	FOR SOLID WASTE	\$119.42

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STAPLES #6035 5178 4052 0091	010-1510-405.20-10	CORRECTION TAPE		\$8.14
	010-1520-405.20-10	AVERY INDEX TABS		\$12.98
	010-1530-405.20-10	JUMBO PAPER CLIPS		\$18.98
VENDOR TOTAL				\$159.52
STORY DISTRIBUTING CO	640-5810-447.30-20	REPLACE NOZZLE, SWIVEL &	HOSE-CONVAULT TANK	\$329.41
	600-4610-441.20-61	FUEL CARDS-WTP		\$125.37
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$91.29
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$358.62
	600-4025-431.20-61	JULY FUEL CHARGE:GIS		\$36.51
	010-1840-413.20-61	AUG FUEL CHGS:FACILITIES		\$85.76
	620-5610-445.20-61	(190) GAL UNLEADED FUEL -	IN TANK	\$449.54
	620-5630-445.20-61	(1000) GAL DYED DIESEL	GENERATOR TANK	\$1,705.00
	620-5630-445.20-61	(243) GAL DYED DIESEL	FUEL TANK	\$433.03
	620-5630-445.20-61	(120) GAL #2 CLEAR DIESEL		\$287.52
010-3120-422.20-61	DIESEL FUEL FOR	FIRE OPS	\$2,493.00	
VENDOR TOTAL				\$6,395.05
T W ENTERPRISES INC	600-5010-442.20-99	GENERATOR REPAIRS	PEAR STREET:LBR & MATERLS	\$2,392.42
	600-5010-442.50-20	GENERATOR REPAIRS	PEAR STREET:LBR & MATRLS	\$627.85
	600-5010-442.50-20	ANNUAL GENERATOR SERVICE	KNOLLS:SUPPLIES&HZMT FEE	\$1,121.49
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	LOYAL GARDENS:SUPPIES&DS	\$835.08
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	NORTON RANCH:SUPPLIES&DS	\$569.55
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	BAXTER LIFT:SUPPLIES&DSPL	\$469.18
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	CATTAIL LIFT:SUPPLIES&DSP	\$552.84
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	BURRUP LIFT:SUPPLIES&DSPL	\$491.37
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	LAUREL GLEN:SUPPLIES&DSPL	\$463.41
VENDOR TOTAL				\$7,523.19
TETRA TECH INC	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	& DESIGN PROF SVCS:6/26	\$24,659.40
VENDOR TOTAL				\$24,659.40
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3659-INSTALL OUTER TIE	ROD ENDS & ALIGN	\$300.15

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VENDOR TOTAL				\$300.15
TOM'S ALIGNMENT CENTER	111-4171-433.30-10	#3223-ALIGNMENT & ADJUST	STEERING:2004 CHEVY	\$69.00
VENDOR TOTAL				\$69.00
TREASURE STATE OIL CO	111-4110-433.20-61	(1) 55-GAL DRUM DEF	DIESEL EXHAUST FLUID	\$197.95
	010-3120-422.30-10	(4)DEF FLUID		\$43.60
VENDOR TOTAL				\$241.55
ULINE INC.	600-4610-441.30-10	(1) PALLET TRUCK +	FREIGHT & HANDELING	\$805.38
VENDOR TOTAL				\$805.38
USA BLUE BOOK INC	620-5630-445.30-20	(2) PUMP HEAD KIT ROLLER	ASYS, (12) TUBING	\$1,106.08
	620-5610-445.20-99	(3) LIFE HOOKS, (9) 60'	RING ROPE (9) HOSE HANGER	\$1,723.98
VENDOR TOTAL				\$2,830.06
VALLEY GLASS & WINDOWS INC	010-1840-413.30-30	DOOR REPAIRS @ PROF BLDG		\$77.00
VENDOR TOTAL				\$77.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(50) PVC SPLIT LOOM		\$15.00
	710-6010-449.20-80	#1614-(2) YELLOW PAINT		\$10.66
	710-6010-449.20-65	(1) VICE GRIP OIL FILTER	WRENCH	\$36.57
	710-6010-449.20-80	#3455-(6) A/C FITTINGS,	(391FT) POLAR SEAL HOSE,	\$188.23
	710-6010-449.20-80	#3319-(1EA) OIL,AIR,HYD,	BREATHER,COOLANT FILTERS	\$102.51
	710-6010-449.20-80	#3318-(1) HYD FITTING		\$40.30
	710-6010-449.20-80	(4) HYD FITTING		\$15.64
	710-6010-449.20-80	(2) MINI LAMPS		\$17.34
VENDOR TOTAL				\$426.25
VINCE'S	600-5010-442.30-10	#3493 - BODY REPAIR	2009 CHEV GMC TRUCK	\$1,026.49
VENDOR TOTAL				\$1,026.49

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W.J. WOODLAND	111-4110-433.20-99	(37.7T)LANDSCAPE BOULDERS	CREEK BED WORK@\$125 TON	\$4,712.50
	111-4110-433.20-99	(37.7T)LANDSCAPE BOULDERS	CREEK BED WORK@\$125 TON	\$4,712.50
VENDOR TOTAL				\$9,425.00
WALMART COMMUNITY	620-5610-445.20-99	WET WPES,FST ORANGE,GERM	+ \$7.32 LATE FEE	\$116.55
VENDOR TOTAL				\$116.55
WEX BANK	111-4110-433.20-61	AUG FUEL CARDS - STREETS	0496-00-181450-8	\$129.63
	010-7610-453.20-61	AUG FUEL CARDS-PARKS	0496-00-181435-9	\$1,260.35
	600-5010-442.20-61	AUG FUEL CARDS-WTR/SWR	0496-00-181452-4	\$21.10
	115-3210-423.20-61	AUG FUEL CARD:BLDG DEPT	0496-00-181426-8	\$843.49
	010-3120-422.20-61	AUG FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,264.80
	010-3110-422.20-61	AUG FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$925.17
VENDOR TOTAL				\$4,444.54
WILLIAMS PLUMBING & HEATING INC.	620-5610-445.30-20	INSTALL SADDLE FOR GUAGE	ON 4" DSL-DEWATERING BLD	\$1,532.92
	620-5630-445.30-20	INSTALL DIGESTER GAS POT&	FABRCATE LINES:MATERIALS	\$3,512.28
	620-5630-445.30-20	INSTALL DIGESTER GAS POT&	FABRCATE LINES:LABOR&PRF	\$4,635.99
VENDOR TOTAL				\$9,681.19
ZUMAR INDUSTRIES INC	111-4171-433.20-99	SIGNS(30)ROAD CLOSED(24)	ROAD CLOSED TO THRU TRFF(\$4,888.50
	111-4171-433.20-99	SIGNS-(6)RESERVED PARKING	(22) BLANKS + FREIGHT	\$1,347.85
VENDOR TOTAL				\$6,236.35
GRAND TOTAL				\$508,342.66