

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	(1)BOX OF TAB FOLDERS	MISC PLANNING OFFC SUPPLS	\$11.88
	010-3010-421.20-10	(90)REAMS PAPER/MISC SPPL	PD PATROL OFFICE SUPPLY	\$355.54
	010-1410-404.20-10	(10)SMD FILE FOLDERS	FOR CRIMINAL FILE SET UP	\$45.00
	010-1410-404.20-10	CLASSIFICATION FILE FLDRS	FOR CRIMINAL CIVIL FILES	\$138.49
	010-1410-404.20-10	PILOT PENS,DVDS & CDS	FOR LEGAL CRIMINAL FILES	\$81.94
	010-1410-404.20-10	(2)HOLE PUNCH FOR FILING	MISC LEGAL DEPT SUPPLIES	\$5.71
			VENDOR TOTAL	\$638.56
AF&T SALVAGE	710-6010-449.20-80	#3311-(1) 2005 EXPLORER	WHEEL + FREIGHT	\$70.00
			VENDOR TOTAL	\$70.00
ALABAMA DEPARTMENT OF PUBLIC SAF	010-1410-404.50-10	CERTIFIED DRIVERS REQUEST	WILLIAM ALLEN	\$5.75
			VENDOR TOTAL	\$5.75
ALLEGRA - BOZEMAN	010-7810-455.20-99	(1000)PATRON REGISTRATN	CARDS + CUTTING CHARGE	\$75.15
	010-7810-455.20-99	(200)OCT NEWLTR/CALENDR		\$148.58
	600-5060-442.20-10	(500) DOOR HANGERS		\$125.45
			VENDOR TOTAL	\$349.18
ALLIANCE PROPERTY MANAGEMENT	140-3010-421.50-99	(1)OCTOBER RENT SHARE	DV VICTIM ASSIST	\$100.00
	140-3010-421.50-99	(1)SEPTEMBER RENT SHARE	DV VICTIM ASSIST	\$265.00
			VENDOR TOTAL	\$365.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR	FENDER COVERS	\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$8.90
	710-6010-449.50-99	LAUNDRY SHOP TOWELS &		\$33.82
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$24.15
	010-1830-413.50-30	MAT CLEANING @ CITY SHOPS		\$50.90
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$34.00
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1860-413.50-30	MAT CLEANING @ LIBRARY		\$34.70
	010-1840-413.50-30	MAT CLEANING @ PROF BLDG		\$47.60

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VENDOR TOTAL				\$261.07
AMBIENT AIR SOLUTIONS, INC.	620-5630-445.30-20	INSTALL AIR CONDITIONING	FOR THE WRF FACILITY	\$1,889.65
VENDOR TOTAL				\$1,889.65
AMERICAN LIBRARY ASSOCIATION	137-7810-455.20-99	TEEN READ WEEK POSTERS	TEEN DEPT	\$38.01
VENDOR TOTAL				\$38.01
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	(5)MOWINGS DATES@STY MSN	9/2, 9, 23, 30, 10/7	\$825.00
VENDOR TOTAL				\$825.00
AUTO BODY EXPERIENCE INC.	010-3010-421.30-10	#3589:REPAIR BODY DAMAGE	& REFINISH/LABOR + MATERL	\$2,238.21
VENDOR TOTAL				\$2,238.21
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)BODY ARMOR PANELS &	(2)ARMOR/#140,134,137&135	\$2,657.10
	010-3010-421.20-30	(1)APEX 2VEST CARRIER &	UNIFORM ACCESSRY/#148&142	\$227.50
	010-3010-421.20-30	(2)8" EVO BLACK BOOTS &	(2)UA TEES/OFFCR#:140&137	\$249.98
	650-3320-424.20-30	(1)1 1/2" UNIFORM BELT	TODD INGERSOLL	\$16.20
	010-3010-421.20-30	(2)BODY ARMOR PANELS &	(2)ARMOR/#140,134,137&135	\$2,657.10
VENDOR TOTAL				\$5,807.88
BASSETT, JD	640-5820-447.70-99	CDL REIMBURSEMENT	FOR JD BASSETT	\$25.25
VENDOR TOTAL				\$25.25
BATTERIES PLUS #254	650-3330-424.30-10	(4)GARAGE BACK-UP BATTERS		\$155.96
	010-3120-422.20-99	C BATTERIES FOR ALL 3	FIRE STATIONS	\$66.24
VENDOR TOTAL				\$222.20
BEARING THE LIGHT	010-7810-455.50-99	(1.75)HOURLY WEB DEVO	MODIFCIATON + ADDITION	\$93.00
VENDOR TOTAL				\$93.00
BERG LAW FIRM	010-1432-404.50-10	NON DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	\$1,767.00

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			VENDOR TOTAL	\$1,767.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	RAN:9/06 & 9/13/15	\$105.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	624 S WILLSON/9/13 & 9/20	\$84.00
	010-1410-404.70-10	"DONT DRINK AND DRIVE AD"	LABOR DAY ADVERTISEMENT	\$45.00
			VENDOR TOTAL	\$234.00
BORDER STATES ELECTRIC	600-4610-441.30-10	(3) LOGIX5000 BATTERIES,	(2) LITIUM BATTERIES	\$568.38
	600-4610-441.30-10	(6) REPLACEMENT RELAYS		\$96.48
			VENDOR TOTAL	\$664.86
BOUND TREE MEDICAL LLC	010-3120-422.20-99	PRESSURE INFUSER		\$15.79
			VENDOR TOTAL	\$15.79
BOZEMAN FORD	710-6010-449.20-80	#3311-WEATHERSTRIPPING		\$67.46
	710-6010-449.20-80	RETURN WEATHERSTRIPPING		(\$120.15)
	710-6010-449.20-80	#3699-(1) ARM & PIVOT		\$76.12
			VENDOR TOTAL	\$23.43
BOZEMAN SAFE & LOCK	010-1840-413.30-20	ALUMINUM DOOR CLOSER FOR	PROF BLDG	\$345.09
	641-5910-448.50-10	(3)KEY COPIES	FILE CABNT FOR COPIED HDS	\$19.10
			VENDOR TOTAL	\$364.19
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(8)BADGES & ENGRAVING FEE	OFFICER BADGES/#155	\$115.00
	010-3010-421.20-30	(2)OFFICER NAME BADGES	#182	\$22.00
			VENDOR TOTAL	\$137.00
BRADFORD ROOF MANAGEMENT	650-3330-424.30-20	REPR BACK WALL ROOF LEAK	LABOR + MATERIAL CHARGE	\$844.33
			VENDOR TOTAL	\$844.33
BRENNTAG PACIFIC INC	640-5810-447.20-50	(3093LB) C R F	LANDFILL ROAD REPAVING	\$2,824.57
	640-5810-447.20-50	(3093LB) C R F	LANDFILL ROAD REPAVING	\$2,824.57

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BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-LIBRARY-OCT	626 E MAIN 10/05-11/04/15	\$649.07
VENDOR TOTAL				\$649.07
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	TESTING COLIFORM & E-COLI	220 W. STORY	\$28.00
	600-5010-442.50-99	FINANCE CHARGE ON JULY	INVOICE #21380	\$5.00
	600-5010-442.50-99	TOTAL COLIFORM & E-COLI	TESTING - 501 MINERAL	\$28.00
VENDOR TOTAL				\$61.00
BRIDGER FEEDS	010-3010-421.20-99	(2)KONG DOG TOYS	RECEIPT #159398	\$28.90
VENDOR TOTAL				\$28.90
CASHMAN NURSERY	137-7810-455.50-99	ALICES TREE REPLACEMENT	CIRCULATION DISC FUND	\$298.00
	112-0000-388.20-00	VOUCHERS#:44,75,92,93,107	& 131	\$600.00
VENDOR TOTAL				\$898.00
CBM MANAGED SERVICES	010-3010-421.50-99	(50)BREAKFAST SANDWICHES	SRT CALLOUT/SPLIT GCSO	\$50.00
VENDOR TOTAL				\$50.00
CDW GOVERNMENT INC	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91209	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91234	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91573	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91580	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91666	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91726	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91756	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91827	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA91925	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA92004	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA92059	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA92097	\$2,703.08
	010-7610-453.20-21	(1) COMPUTER - CITYWORKS	SERIAL# 5HTSA92111	\$2,703.08

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CDW GOVERNMENT INC	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5DTSA64120	\$2,703.08
	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5DTSA65721	\$2,703.08
	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5DTSA65749	\$2,703.08
	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5DTSA65787	\$2,703.08
	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5DTSA65817	\$2,703.08
	640-5810-447.20-21	(1) COMPUTER FOR SLD WSTE	SERIAL #5HTSA92189	\$2,703.08
	640-5810-447.20-20	(6) HAVIS ACTADP	FOR SOLID WASTE	\$330.12
VENDOR TOTAL				\$51,688.64
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 10/04-11/3/15	\$47.04
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 10/4-11/3/15	\$64.00
VENDOR TOTAL				\$111.04
CERILLIANT	620-5620-445.20-99	TESTING-ECOLI IN WATER,	COMPLEX NUTRIENTS,	\$269.90
VENDOR TOTAL				\$269.90
CITY OF BOZEMAN	111-4110-433.40-20	(11.11)METERED WATER	JULY-SEPT 2015	\$1,134.07
	565-7610-453.80-90	BZN POND PARK EXPNSN PROJ	SUBDIVSN VARIANCE APP FEE	\$1,730.00
VENDOR TOTAL				\$2,864.07
COMMUNITY DEVLOPMNT SRVC OF MON	143-8210-459.50-10	N 7TH URBAN RNWL DIST EXP	PROF SVCS 9/1-9/30/15	\$42.75
VENDOR TOTAL				\$42.75
COMPUNET INC	010-7810-455.20-20	(1)MOBILTY EXPRESS BUNDLE	ROUTER & MISC PARTS	\$919.30
	010-7810-455.20-20	(3)FIREWLL SECRTY LICENSE	3 YEAR SECURITY APPLIANCE	\$1,120.90
VENDOR TOTAL				\$2,040.20
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(2) CY CONCRETE	DURSTON ROAD	\$366.00
VENDOR TOTAL				\$366.00
CONSOLIDATED ELECTRICAL	010-1860-413.20-99	(4)FLUORESCENT LIGHT TUBE	@ LIBRARY	\$65.88
	010-1840-413.30-20	3 LAMP BALLASTS @ PROF	BLDG	\$72.00

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CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(4) LAMP BALLASTS@LIBRARY		\$136.87
	010-1860-413.30-20	(2) EMERGENCY LIGHTS @	LIBRARY	\$555.88
	010-1860-413.30-20	(15) LED LIGHT BULBS @	LIBRARY	\$150.94
VENDOR TOTAL				\$981.57
CORE CONTROL, INC.	010-1850-413.30-10	HEATER FOR A/C START UP @	SENIOR CENTER	\$219.74
	010-1840-413.30-10	REBUILD SPARE A/C UNIT	MOTOR @ PROF BLDG	\$402.50
VENDOR TOTAL				\$622.24
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-99	BANNED BOOK NGHT SNACKS	MISC LIBRARY DEPT SUPPLS	\$45.14
	010-7810-455.20-10	AAA BTTRS,DWN,DRYERS,CHOC	BAGS/MISC LIB DEPT SUPPLS	\$291.10
	600-5060-442.20-21	(1) 9.7" TABLET FOR	METER READING	\$289.99
	620-5620-445.20-99	(4) BAGS OF ICE		\$9.96
	620-5620-445.20-99	(1) BAGS OF ICE		\$2.49
	010-1560-405.20-99	CANDY,PENS,SNACK,ETC.	MISC HR OFFICE SUPPLIES	\$65.75
	010-7810-455.20-10	WRONG AMT ENTERED	MISC LIB DEPT SUPPLS	(\$45.14)
VENDOR TOTAL				\$659.29
CREATIVE BREAKTHROUGHS, INC.	641-5910-448.80-31	#3791:SYMANTEC EDISCOVERY	CLEARWELL SOFTWARE/PMT#	\$61,417.00
VENDOR TOTAL				\$61,417.00
CRITELLI COURIERS INC	010-7810-455.50-99	(11)SEPT COURIER PICKUPS	9-04-15 THRU 9-30-15	\$253.00
VENDOR TOTAL				\$253.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6)BOTTLE WATERS + DEPOST		\$30.00
	620-5630-445.50-20	(1) HE 1.5 TWIN SOFTENER	FOR THE WRF FACILITY	\$2,995.00
	620-5630-445.50-20	(1) HE 1.5 TWIN SOFTENER	FOR THE WRF FACILITY	\$2,995.00
	620-5630-445.50-20	(1) HE 1.5 TWIN SOFTENER	FOR THE WRF FACILITY	\$2,995.00
	620-5620-445.50-20	(5) SOLAR SALT(3) FILTERS		\$109.00
	620-5620-445.50-20	(2) MONTHLY RENTALS	10/1-10/31/15	\$60.00
	640-5810-447.20-99	(2) SOLAR SALT (1) FILTER		\$36.00
VENDOR TOTAL				\$9,220.00

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DAHLEM, MICHAEL	010-1210-402.60-10	REG:LABOR LAW UPDATE	FAIRMONT:C. WINN:9/25/15	\$100.00
	010-1410-404.60-10	REG:LABOR LAW UPDATE	FAIRMNT:SULLIVAN:9/25/15	\$100.00
VENDOR TOTAL				\$200.00
DEGEYTER, ZACH M.	010-3010-421.60-10	MEALS:MLEA LEGAL COURSE	HELENA:DEGEYTER:10/18-23	\$86.00
VENDOR TOTAL				\$86.00
DELL MARKETING LP	137-7810-455.20-20	(1)DELL PRECISION COMPUTR	COMPUTER SERVICES	\$1,821.09
VENDOR TOTAL				\$1,821.09
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	CD,DVD CASES & BOOK TAPE	MISC LIB OFFICE SUPPLIES	\$272.20
	137-7810-455.20-99	(4)ADJ HEIGHT DESKS	TEEN DEPT	\$1,103.97
	137-7810-455.70-50	SHIPPING ON (4)DESKS	TEEN DEPT	\$392.40
VENDOR TOTAL				\$1,768.57
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	2015 SIDEWALK INSTL:1%GRT	HIGH CNTRY PVNG THR 10/10	\$618.46
VENDOR TOTAL				\$618.46
DEPT OF AGRICULTURE	010-1840-413.60-10	REG:PESTICIDE TRAINING	BOZEMAN:L. WIRTZ:10/22/15	\$25.00
VENDOR TOTAL				\$25.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEEES THRU 9/22/15	\$938.03
VENDOR TOTAL				\$938.03
DISSLY, LOIS	010-7810-455.60-10	HOTEL:MSL FALL WORKSHOP	HLNA:DISSLY:9/30-10/01/15	\$96.23
	010-7810-455.20-61	GAS:LIBRARY CAR	CONFERENCE IN HELENA:10/1	\$23.14
VENDOR TOTAL				\$119.37
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	OCT/MILEAG STERLING LEASE	MONTHLY LEASE 10/1-10/31	\$1,716.10
VENDOR TOTAL				\$1,716.10
DOROW, ZACHARY	010-3010-421.60-10	MEALS:MLEA LEGAL COURSE	HELENA:DOROW:10/18-23	\$86.00

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DOSS, LISA	010-7810-455.20-99	(2)HD SWIVEL CASTES	CHILDRNS DEPT REPRS/LOWE	\$26.82
	010-7810-455.20-99	(8)HD SWIVEL CASTERS	CHILDRNS DEPT REPRS/LOWE	\$57.51
VENDOR TOTAL				\$84.33
DOWL	563-7610-453.80-90	TOP04:TRAIL TO THE M	PROF SRVCS:8/23-9/26/15	\$4,325.25
VENDOR TOTAL				\$4,325.25
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORL SERVICES	SRVCS PERIOD OCTOBER	\$1,000.00
VENDOR TOTAL				\$1,000.00
DUST BUNNIES INC	620-5610-445.50-30	WRF JANITORIAL SERVICES	JANITORIAL SERVICE CNTRCT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF OCTOBER	\$1,150.09
	010-1860-413.50-30	OCT JANITORIAL-LIBRARY	2ND 1/2 OF OCTOBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF OCTOBER	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF OCTOBER	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF OCTOBER	\$312.00
VENDOR TOTAL				\$7,049.43
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3640-FLAT REPAIR		\$26.50
	112-7710-454.30-10	FLAT REPAIR & ROTATION		\$30.00
VENDOR TOTAL				\$56.50
EBSCO INFORMATION SERVICES	010-7810-455.70-20	MAG RATE ADJUSTMENT	"BOOKLIST"	\$3.30
VENDOR TOTAL				\$3.30
EDUCATION & TRAINING SERVICES	600-5010-442.60-10	TUTN:(6)LEADERSHIP PRGRM	PHASE 1 ATTENDEES:WTR DP1	\$2,994.00
	600-5010-442.60-10	TUTN:(7)LEADERSHIP PRGRM	PHASE 1 ATTENDEES:WTR DP1	\$3,493.00
	620-5210-444.60-10	TUTN:(6)LEADERSHIP PRGRM	PHASE 1 ATTENDEES:SWR DP1	\$2,994.00
	620-5210-444.60-10	TUTN:(7)LEADERSHIP PRGRM	PHASE 1 ATTENDEES:SWR DP1	\$3,493.00

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ENERGY LABORATORIES INC	620-5640-445.50-99	TESTING-DARIGOLD WASTEWTR	WO#B15070150	\$317.00
	620-5640-445.50-99	TESTING - LATTICE 24 HR	COMPOSITE AQUEOUS	\$317.00
	600-4610-441.50-99	TESTING-PLANT DISCHARGE	WASTE WATER	\$52.00
	620-5620-445.50-99	TESTING - 001 FINAL	EFFLUENT 24HC WASTEWATER	\$67.00
	620-5620-445.50-99	TESTING - 001 FINAL	EFFLUENT 24HC WASTEWATER	\$67.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT IN	WASTEWATER:WO#B15091538	\$67.00
VENDOR TOTAL				\$887.00
ENVIRO-CLEAN INTERMOUNTAIN LLC	620-5210-444.20-99	(1) HIGH PRESSURE SWIVEL	JOINT 1" HOSE THREAD	\$493.34
VENDOR TOTAL				\$493.34
EXECUTIVE SERVICES	600-4010-431.20-99	(1,500)WATER SHUT OFF	DOOR HANGERS	\$375.00
VENDOR TOTAL				\$375.00
FASTENAL COMPANY	111-4110-433.20-99	FLASHLIGHTS & GLOVES		\$23.88
	111-4110-433.20-99	GLOVES, EARPLUGS		\$130.29
	710-6010-449.20-80	FLAP WHEEL		\$9.14
	600-5010-442.20-99	(5) BOLT GRIP EXTRACTORS		\$102.34
	620-5610-445.30-20	BALL VALVES,CAPS,ADPATER	ELBOWS,PLUGS,COUPLER	\$803.32
VENDOR TOTAL				\$1,068.97
FEDEX EXPRESS	115-3210-423.70-50	SHIPPING TO ESGIL FOR MSU	PARKING GARAGE REVIEW	\$123.16
VENDOR TOTAL				\$123.16
FERGUSON WATERWORKS #1701	010-1830-413.80-90	CITY SHPS STRMWTR IMPRVMT	(10)32FT CHANNEL DRAIN	\$6,038.00
VENDOR TOTAL				\$6,038.00
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1)REPLACEMENT PLAYAWAY		\$19.99
	010-7810-455.20-70	(1)REPLACEMENT PLAYAWAY		\$39.98

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FIRE SUPPRESSION INC.	010-3120-422.20-99	FIRE EXT RECHARGE		\$70.00
VENDOR TOTAL				\$70.00
FIREWERKS FIRE APPARATUS REPAIR, II	010-3120-422.30-10	REPAIR VALVE ON LADDER 1	2014 SUTPHEN	\$472.50
VENDOR TOTAL				\$472.50
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:9/1/15-9/30/15	\$1,477.41
VENDOR TOTAL				\$1,477.41
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	FILE RECONVEYANCE	INTERFAITH HOUSING	\$14.75
	650-3330-424.50-99	DOCUMENTS:ARMORY LOT	DOCS FOR ARMORY PRKG LOT	\$119.00
VENDOR TOTAL				\$133.75
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(119)BOOKING FEES	SEPTEMBER 2015@\$15/EACH	\$1,785.00
VENDOR TOTAL				\$1,785.00
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.50-99	(3)HRS BITE OF BZN OT &	(5)SWEET PEA RUN OT:GCSO	\$400.00
VENDOR TOTAL				\$400.00
GALLATIN LAUNDRY	010-7810-455.50-99	(30)BAR MOPS		\$10.50
	640-5810-447.50-30	(4) FLOOR MATS FOR	SOLID WASTE DIVISION	\$18.00
VENDOR TOTAL				\$28.50
GALLATIN VALLEY SOD	010-7210-452.30-30	(50) ROLLS OF BLUE GRASS	FOR THE CEMETERY	\$85.00
VENDOR TOTAL				\$85.00
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(1) CYLINDER LEASE		\$10.20
VENDOR TOTAL				\$10.20
GO WIRELESS	112-7710-454.20-99	(1)BLACK MOPHIE I-PHONE	V. GALLI	\$99.95

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VENDOR TOTAL				\$99.95
GRAINGER	620-5610-445.30-10	(1) REPLACEMENT SENSOR		\$270.50
VENDOR TOTAL				\$270.50
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/21-9/23/2015	\$151.66
VENDOR TOTAL				\$151.66
HACH COMPANY	620-5620-445.30-10 620-5620-445.20-99	TUBING - BLUE, GREEN, ASCORBIC ACID REAGENT,	PURPLE POTASSIUM SULFATE,O'RING	\$291.56 \$470.72
VENDOR TOTAL				\$762.28
HEEBS EAST MAIN GROCERY	010-7810-455.20-99 010-8050-456.20-99 010-8050-456.20-99 010-8050-456.20-99 010-8050-456.20-99	(1)PACK OF LUNCH BAGS CINNLIFE,CHEX,GOLDFISH & FIREWD,GRAHM CRKRS & CHOC (3)PACKS OF GLUE (6)HERSHEYS CHOCOLT BARS	CHILDRENS CRAFT MTRLS STRING CHEESE MISC REC PROGRAM SUPPLIES MISC REC PROGRAM SUPPLIES MISC REC PROGRAM SUPPLIES	\$1.99 \$17.66 \$12.43 \$6.87 \$9.44
VENDOR TOTAL				\$48.39
HIGH COUNTRY PAVING, INC.	111-4110-433.50-40	2015 SIDEWALK INSTL:EST#3	PROF SRVCS THRU 10/10/15	\$61,227.86
VENDOR TOTAL				\$61,227.86
HIGINBOTHAM, HEATHER	010-8250-459.60-10 010-8250-459.60-10	MOTEL:NCAT CONFERENCE MEALS:NCAT CONFERENCE	BILLINGS:HGNBTM:9/30-10/2 BILLINGS:HGNBTM:9/30-10/2	\$202.10 \$46.00
VENDOR TOTAL				\$248.10
HOLLOWAY, KATE	010-7810-455.70-40 010-7810-455.20-61	ILL SHIPMENT & INSURANCE FUEL:LIBRARY CAR	THE UPS STORE CONFERENCE IN HELENA:10/2	\$10.47 \$22.37
VENDOR TOTAL				\$32.84
HOPKINS, JONATHAN J.	720-8910-471.50-99	OVER CHARGED FOR RIDGE	S/B EMPLOYEE ONLY-\$22/MNTH	\$159.00

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VENDOR TOTAL				\$159.00
HOUSE OF CLEAN	010-7610-453.20-99	LEMON DEODORIZER,TOILET	BRUSH	\$32.11
	640-5810-447.20-60	WINDEX & PAPER TOWELS	FOR SOLID WASTE	\$312.33
	010-3120-422.20-99	ROLL TOWEL FOR	FIRE OPS	\$112.42
VENDOR TOTAL				\$456.86
HUBER TECHNOLOGY, INC.	620-5610-445.50-20	(3)YEAR SERVICE CONTRACT	ANNUAL SRVC CONTRACT FEE	\$6,000.00
VENDOR TOTAL				\$6,000.00
HYDROIRON LLC	620-5650-445.80-80	INSTALL GAS PADDING VALVE	LABOR AND MATERIALS	\$265.00
VENDOR TOTAL				\$265.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(16)MISC CODE BOOKS	BUILDING STAFF REF MATERL	\$431.90
VENDOR TOTAL				\$431.90
IMLA-INT'L MUNICIPAL LAWYER ASSOC	010-1410-404.70-55	MUNICIPAL MEMBERSHP RENWL	G. SULLIVAN	\$695.00
VENDOR TOTAL				\$695.00
INDUSTRIAL AUTOMATION	600-4610-441.30-30	REMOTE TEMPERATURE SENSO	COMMUNICATION ISSUE	\$142.00
	620-5610-445.50-20	PEPS PUMP 3 CODE ERRORS-	NONE FOUND-IN PUMP	\$131.00
VENDOR TOTAL				\$273.00
INTEGRATED INFO SOLUTIONS INC.	010-1520-405.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.66
	600-4610-441.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.66
	600-5010-442.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.67
	620-5210-444.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.67
	620-5610-445.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.67
	640-5810-447.50-20	SUNGARD MGMT CONSOLE	HARDWARE/SOFTWARE MAINT	\$566.67
VENDOR TOTAL				\$3,400.00
INTERSTATE ALL BATTERY CENTER	710-6010-449.20-80	#3590-(1) AUTO BATTERY	FOR VECH MAINT	\$110.05

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$110.05
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	9/1/15-9/30/15	\$85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	8/24/15-9/23/15	\$271.82
	100-1610-411.50-20	CANON C7270 COPIER MAINT	8/24/15 TO 09/23/15	\$271.82
VENDOR TOTAL				\$628.64
JACK & KITTY	137-7810-455.50-10	SEC DEPOSIT:SUMMER PROGRM	CHILDRENS DISC FUND	\$100.00
VENDOR TOTAL				\$100.00
JOE STEINER CONSTRUCTION, LLC	600-5010-442.50-99	ASSESS WTR LK INTO HOUSE	27589 FRONTAGE ROAD	\$45.00
VENDOR TOTAL				\$45.00
JOHNSON, GRAVER	010-3130-422.60-10	MEALS:ICS 300 CLASS	BLLNGS:G JOHNSON:10/19-20	\$56.00
VENDOR TOTAL				\$56.00
JOKI & ASSOCIATES	145-8210-459.50-10	N PARK PROPERTY APPRAISAL	APPRAISAL RETAINER FEE	\$2,250.00
VENDOR TOTAL				\$2,250.00
KAMP IMPLEMENT CO	620-5610-445.30-10	BLADES, BOLTS, WASHER,	GREASE FITTING	\$361.15
	620-5610-445.30-10	HOSE ENDS & HOSE		\$77.23
VENDOR TOTAL				\$438.38
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS & TOILET PAPER @	CITY SHOPS	\$131.10
	010-1860-413.20-99	TOWELS & TOILET PAPER @	LIBRARY	\$262.42
VENDOR TOTAL				\$393.52
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(1) 2 x 4 REDWOOD DECK		\$6.96
	620-5610-445.30-20	BITS, BIT HOLDERS, SCREWS	,GLUE	\$53.12
VENDOR TOTAL				\$60.08
KING, BENJAMIN	010-3010-421.60-10	MEALS:MLEA LEGAL COURSE	HELENA:B. KING:10/18-23	\$86.00

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VENDOR TOTAL				\$86.00
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SVCS THRU 9/20/15	\$67.50
VENDOR TOTAL				\$67.50
KNIFE RIVER	111-4110-433.20-50	(16.4T) 3/4" PLANT MIX	ASPHALT	\$959.40
	111-4110-433.20-50	(33.11T) 3/8" CHIPS	DELIVERED FOR STREETS	\$802.92
VENDOR TOTAL				\$1,762.32
KOIS BROTHERS INC.	710-6010-449.20-80	(3)MICRON ELEMENT RPLCMNT	(2) BREATHER FILTER	\$395.86
	710-6010-449.20-80	#3313-(1) PLOW HITCH	CYLINDER + FREIGHT	\$539.68
	710-6010-449.20-80	#1647-(2) THRUST BEARINGS	+ FREIGHT	\$39.57
VENDOR TOTAL				\$975.11
KUKULSKI, CHRIS	010-1210-402.60-20	MEALS:2015 ICMA CONFERNC	SEATTL:KUKULSKI:9/26-10/1	\$276.00
	010-1210-402.60-20	TRAIN:2015 ICMA CONFERENC	SEATTL:KUKULSKI:9/26-10/1	\$3.00
VENDOR TOTAL				\$279.00
L N CURTISS & SONS	010-3120-422.20-65	(14) ROPE BAGS	FOR FIRE OPS	\$4,340.00
	010-3120-422.50-99	(4) FACEPIECES, FLOW TEST	LABOR AND MATERIAL	\$3,384.00
VENDOR TOTAL				\$7,724.00
LAW ENFORCEMENT TARGETS INC	010-3010-421.20-99	(1)45 DEG STATIC 4' STAND	OFFICER #164	\$229.00
VENDOR TOTAL				\$229.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:LOIS BOLTON	WEEK ENDING 6/21/15	\$695.20
VENDOR TOTAL				\$695.20
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:SEPT 2015	\$115.91/USER W/7 CUSTOM	\$351.23
VENDOR TOTAL				\$351.23
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	PORTAPOTTY RENTAL:9/12/15	MONTHLY RANGE/#164	\$76.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	GREASE PUMPING		\$235.00
	620-5630-445.50-20	(4) PORTA POTTY SERVICES-	9/8,12,21,28	\$86.00
VENDOR TOTAL				\$397.00
LOGAN LANDFILL	620-5630-445.40-60	(9.22T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(10.35T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(10.81T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(9.49T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(11.19T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(10.08T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(8.68T) BIOSOLIDS		\$61.00
	620-5630-445.40-60	(10.57T) BIOSOLIDS		\$74.00
	620-5630-445.40-60	(11.18T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(9.7T) BIOSOLIDS		\$68.00
	620-5630-445.40-60	(9.55T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(10.91T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(9.67T) BIOSOLIDS		\$68.00
	620-5630-445.40-60	(10.06T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(11T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(6.27T) BIOSOLIDS		\$44.00
	620-5630-445.40-60	(9.45T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(9.34T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(11.31T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(9.5T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(9.59T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(12.96T) BIOSOLIDS		\$91.00
	620-5630-445.40-60	(8.81T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(8.79T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(11T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(9.44T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(9.49T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(8.37T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(9.83T) BIOSOLIDS		\$69.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(10.04T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(7.98T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(10.32T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(11.25T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(9.89T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(9.99T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(10.61T) BIOSOLIDS		\$74.00
	620-5630-445.40-60	(7.82T) BIOSOLIDS		\$55.00
	620-5630-445.40-60	(9.07T) BIOSOLIDS		\$63.00
	620-5630-445.40-60	(8.42T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(8.78T) BIOSOLIDS		\$61.00
	620-5630-445.40-60	(7.31T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(8.81T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(9.85T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(10.18T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(8.62T) BIOSOLIDS		\$60.00
			VENDOR TOTAL	\$3,048.00
LOWE'S INC	010-1860-413.20-40	(4)PESTICIDE @ LIBRARY		\$18.92
			VENDOR TOTAL	\$18.92
M AND W REPAIR	710-6010-449.20-80	#3313-(1) GOVERNOR	+ DISCOUNT	\$21.03
			VENDOR TOTAL	\$21.03
MACARTHUR, MEANS & WELLS ARCHITE	010-8010-456.80-80	AQUATIC FAC SITE ANALYSIS	PROF SRVCS:9/1/15-9/30/15	\$5,691.74
			VENDOR TOTAL	\$5,691.74
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-65	(4) ELECTRIC TEST LEADS	+ SHIPPING & HANDELING	\$289.45
			VENDOR TOTAL	\$289.45
MACON SUPPLY INC	111-4110-433.20-99	(10) SONOLASTIC LIMESTONE	FOR STREET DEPT	\$60.00
			VENDOR TOTAL	\$60.00

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MANKO,GOLD,KATCHER,FOX LLP	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 9/29/15	\$1,749.60
VENDOR TOTAL				\$1,749.60
MEYER, NATALIE	010-8250-459.60-10	FUEL:NCAT CONFERENCE	BILLINGS:N. MEYER:10/1/15	\$22.97
VENDOR TOTAL				\$22.97
MIDWEST WELDING & MACHINE INC.	710-6010-449.20-80	#3313-BUILD A COVER/LABOR	RUBBER LATCH,BATTERY BOX	\$573.85
VENDOR TOTAL				\$573.85
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND CASH BOND:14-90PZ	PH1 MINOR SUBDIVISION	\$14,289.70
	010-0000-201.70-00	REFUND CASH BOND:14-90 PZ	PH1 MINOR SUBDIVISION	\$135,752.05
	010-0000-344.61-00	OVERPAID INITIAL FINE FEE	OVERPAID FINE/CR#:39629	\$14.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	16960:206 PIONEER DR	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	31643-173130:3191 MADRONA	\$150.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	45457-61660:3424 BRDWTR	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	49320:2903 SECOR AVE	\$125.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	63910:3915 SPRUCE MDW DR	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	2135-10840:614 S 7TH AVE	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/8	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/10	LINDLEY CENTER RENTAL	\$100.00
	010-0000-344.76-40	LINDLEY CTR ALCOHOL WVR	WAS CHARGED TWICE	\$25.00
VENDOR TOTAL				\$151,530.75
MISC VENDOR - ACCT REC	010-0000-201.90-00	NO LONGER USING	PAID FOR OCT, 2015	\$41.65
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$81.65
MISSOULIAN	010-7810-455.70-20	(1)YR RENEW "MISSOULIAN"	NEWSPPR:10/21/15-10/20/16	\$405.60
VENDOR TOTAL				\$405.60
MONTANA OCCUPATIONAL HEALTH, LLC	710-6010-449.50-80	HEP A AND HEP B INJECTION	VEHICLE MAINTENANCE	\$160.00
	010-3010-421.50-80	HEP B INJECTION	POLICE DEPARTMENT	\$100.00

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MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	HEP B INJECTION	POLICE DEPARTMENT	\$100.00
	600-5010-442.50-80	DOT EXAMINATION	WATER DEPARTMENT	\$125.00
	620-5610-445.50-80	DOT EXAMINATION	SEWER DEPARTMENT	\$125.00
VENDOR TOTAL				\$610.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	OCT JANITORIAL SERVICE @	CITY SHOPS	\$2,060.00
VENDOR TOTAL				\$2,060.00
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	32 MILES:SEPT MILEAGE	\$18.40
VENDOR TOTAL				\$18.40
NAPA AUTO PARTS	710-6010-449.20-80	#3790-(1)DOOR JAMB SWITCH		\$17.74
	710-6010-449.20-80	#3255-(2)LOWER BALL JOINT	(4) DISC BRAKE ROTORS,	\$490.00
	710-6010-449.20-65	(1) LOCK A SOCKET HOLDER		\$16.26
	710-6010-449.20-80	(1) MIRROR		\$10.45
	710-6010-449.20-80	(1) JUNCTION BOX		\$28.24
	710-6010-449.20-80	(1) JUNCTION BOX		\$28.24
	710-6010-449.20-80	#3150-(1) HALOGEN BULB		\$3.67
	710-6010-449.20-80	#3272-(1) LED LIGHT		\$8.25
	710-6010-449.20-80	#2751-(2) MIRRORS		\$24.80
	620-5610-445.30-10	(1) BATTERY (1) ELECTROL		\$98.33
VENDOR TOTAL				\$725.98
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) 2300LB TOTE-NS4413	CHEMICLS FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE-NS4413	CHEMICLS FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE-NS4413	CHEMICLS FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) 2300LB TOTE-NS4413	CHEMICLS FOR WRF FACILITY	\$3,772.00
VENDOR TOTAL				\$15,088.00
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(30) #2 BARRICADES	WITH PLASTIC + FREIGHT	\$1,823.60
	600-5010-442.20-99	VALVE TURNER PARTS-GAS	CYLNDR,BALL STUD,CYLINDER	\$935.13
VENDOR TOTAL				\$2,758.73

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(47.4G) PROPANE	FOR STREETS	\$147.84
	640-5810-447.70-90	500 GALLON TANK RENTAL		\$102.00
VENDOR TOTAL				\$249.84
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	(1) 4" MILLIKEN FLANGED	PLUG VALVE + FREIGHT	\$2,292.86
	600-5060-442.20-99	(5) 2" METER TOPS	2" CU FT REG PITT R900	\$937.50
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(27) 3/4" METER SETS	WITH BRONZE BOTTOMS	\$4,984.20
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00	
600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00	
600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(33) 5/8" METER TOPS	ECODER CU FT INSIDE	\$4,917.00
	600-5060-442.20-99	(24) 5/8" METER TOPS	ECODER CU FT INSIDE	\$3,576.00
	600-5060-442.20-99	(6) 1" METER TOPS	ECODER CU FT PIT	\$1,125.00
	620-5630-445.30-20	FREIGHT CHARGE		\$114.42
VENDOR TOTAL				\$195,966.98
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(5PK) SYRINGE FILTERS	+ FREIGHT	\$739.11
VENDOR TOTAL				\$739.11
NORTHWEST TERRITORIAL MINT LLC	010-3010-421.20-99	(7)BRONZE COINS & ENGRVNG	"STRENGTH OF TEAM"/#155	\$55.28
VENDOR TOTAL				\$55.28
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$257.77
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$473.51
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.05
	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	\$21.14
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.15
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.15
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$42.17
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$42.16

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$42.16
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$93.53
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$121.68
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,542.23
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.44
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$212.22
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$54.80
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$66.26
	111-4150-433.40-10	KAGY BLVD	725436-0	\$402.67
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$444.84
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.29
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$140.09
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,395.76
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$856.93
	111-4150-433.40-10	PARKING LOTS	725521-9	\$33.97
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.10
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.66
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$301.72
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.66
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$51.97
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,111.52
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.09
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$216.89
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$188.91
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$948.86
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$406.65
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$510.64
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,088.64
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$68.86
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$470.49
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$187.61
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.32
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.33

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$532.42
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$138.34
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$107.26
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,544.25
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$533.45
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,909.47
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$306.12
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$121.01
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$34.65
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$834.13
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$298.28
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$29.32
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:09/1-10/1	\$69.38
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.00
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$376.48
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$25.21
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:9/22-10/01/15	\$15.28
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$60.27
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$19.00
	VENDOR TOTAL			
O'REILLY AUTO PARTS	710-6010-449.20-80	#3280-EXCHANGE O-RING/	GASKET KIT	(\$2.28)
	710-6010-449.20-80	#3280-RETURN O-RING/	GASKET KIT	(\$8.63)
	710-6010-449.20-80	#3280-RETURN COMPRESSOR	CORE-ORIG ON 353189	(\$10.00)
	010-3120-422.30-10	AIR FILTER FOR B2		\$63.01
VENDOR TOTAL				\$42.10
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN:10/13-11/12	\$84.90
VENDOR TOTAL				\$84.90
OVERHEAD DOOR OF S MONTANA	620-5610-445.30-20	(4) LIFTMASTER 895 LM	TRANSMITTER	\$180.00
VENDOR TOTAL				\$180.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-1840-413.20-65	HOLE-SAW FOR DESK @ PROF	BLDG	\$16.99
	650-3310-424.20-99	(1)HEATER & (3)SPRAYPAINT	MISC GARAGE SUPPLIES	\$41.96
	111-4110-433.30-30	(1) 1/2" & (1) 3/4" HOSE	CLINCH	\$9.98
	111-4171-433.20-99	(3) 16PK 1" REMOVABLE	MOUNT	\$14.97
	600-4610-441.20-99	TIRE PUMP, 2PK INFLATING	NEEDLE,TIRE INFLATER,GLOV	\$30.96
	010-1840-413.20-99	TORX BIT,ANCHORING SCREWS		\$22.96
	010-1820-413.20-99	FRIDGE WATER FILTER @	FIRE STATION #1	\$49.99
	010-3120-422.20-99	(3) RUGS FOR ST 3		\$96.97
	010-3120-422.20-99	WASP SPRAY & FOAM SEALANT		\$10.97
	010-8050-456.20-99	ICE TRAYS,CBL JAR & GRADE	STAKES/MISC REC PRG SPPLS	\$32.82
	010-8010-456.20-10	(4)CLIPBOARDS	MISC REC DEPT SUPPLIES	\$15.96
VENDOR TOTAL				\$344.53
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(4LB) 25' ANGLE IRON,	(14LB) 21' ALUM TUBING	\$59.89
VENDOR TOTAL				\$59.89
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2)NON-FICTION BOOKS		\$60.00
VENDOR TOTAL				\$60.00
PETER G. SCOTT, LAW OFFICES, PLLC.	641-5910-448.50-10	LANDFILL LITIGATN MEETING	PROF SVCS THRU 10/08/15	\$135.00
VENDOR TOTAL				\$135.00
PETERS, MICHAEL	010-1870-413.30-20	STRIPE IN BAY @ FIRE #2		\$100.00
	010-1880-413.30-20	STRIPE IN BAY @ FIRE #3		\$100.00
VENDOR TOTAL				\$200.00
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLOYMENT BACKGROUN	CHECKS:MULTIPLE CTY DEPTS	\$568.25
VENDOR TOTAL				\$568.25
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	TASER TRADE/SMART WEAPON	TASER REFRESH PRGRAM/#15	\$1,652.35
	139-3010-421.20-99	TASER TRADE/SMART WEAPON	TASER REFRESH PRGRAM/#15	\$7,745.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$9,397.35
PROTECTION TECHNOLOGIES INC	650-3330-424.50-20	(.50)PHONE SUPPORT/LABOR	PULLING REPORTS TO EXCEL	\$75.00
			VENDOR TOTAL	\$75.00
R & R TAYLOR CONSTRUCTION INC	010-1810-413.50-99	ADD EXTERIOR LEGAL WINDOW	PROF SRVCS THRU 9/30/15	\$7,900.00
			VENDOR TOTAL	\$7,900.00
RANCH AND HOME SUPPLY LLC	010-7610-453.20-30	(1)WINTER COAT	JEFF MARTIN	\$99.99
	010-7610-453.20-30	WINTER COAT	MARK SIMPSON	\$99.99
	010-7610-453.20-99	(1) PROPANE TORCH		\$29.99
	010-7610-453.20-30	WINTER VEST & SOCKS	RICK MILLER	\$96.98
	010-7610-453.20-30	WINTER VEST & SOCKS	RICH SEARLE	\$100.28
	010-7610-453.20-99	16.5 GA BLUK HANDY WIRE		\$6.49
	111-4110-433.20-30	(90) WORK SHIRTS	FOR STREETS DEPT	\$1,740.00
	111-4171-433.20-61	(2) WINTER STABILIZER		\$13.98
	620-5610-445.30-20	FASTENERS, SHELF BRACKETS	, RECIPRICATING SET,DRILL	\$266.33
	620-5630-445.20-99	(2) TARPS, (1) PUSH BROOM		\$59.47
	620-5630-445.20-99	LYNCH PINS, PTO LOCK,	PUSHBROOM	\$52.76
	600-5010-442.20-30	(4) WINTER JACKETS	FOR WATER DEPT	\$359.96
	010-7210-452.20-30	(1)WORK BOOTS	FOR THE CEMETERY DEPT	\$100.00
	112-7710-454.20-65	(1)PR GLOVES & CHAIN LOOP	MISC FORESTRY DEPT SUPPLS	\$40.98
			VENDOR TOTAL	\$3,067.20
RANCHO DELUXE DESIGN	010-7810-455.20-70	(1)NON-FICTION BOOK	"GROUNDWORK BOOK"	\$19.95
	010-7810-455.70-50	SHIPPING CHARGE ON BOOK	"GROUNDWORK BOOK"	\$10.00
			VENDOR TOTAL	\$29.95
RECORDED BOOKS INC	010-7810-455.20-70	(2)BOOKS ON CD COP		\$198.00
	010-7810-455.20-70	(1)BOOK ON CD	"LAST BUS TO WISDOM"	\$61.65
			VENDOR TOTAL	\$259.65
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWTWN PRKNG MANAGMNT PLA	PROF SRVCS THRU 9/30/15	\$6,882.10

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$6,882.10
ROBERT PECCIA AND ASSOCIATES	114-4110-433.50-10	TRANSPORTATION PLAN UPDTE	PROF SVCS THRU 9/26/15	\$27,622.00
VENDOR TOTAL				\$27,622.00
ROBERTI, KELLY	010-1210-402.50-10	BAND:MLCT PREZ RECEPTION	BAXTER:10/07/15:MLCT 2015	\$500.00
VENDOR TOTAL				\$500.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3313-(1) HARD SEAT	MAINT KIT	\$34.69
	710-6010-449.20-80	#3313-(1) CHECK VALVE KIT		\$27.34
	710-6010-449.20-80	#3367-(1) TURN SIGNAL	SWITCH	\$197.80
	710-6010-449.20-80	#1614-(1) WATER VALVE	ASSY FOR VECH MAINT	\$101.28
	710-6010-449.20-80	#2750-(8) TORQUE ROD	BUSHINGS W/FREIGHT	\$237.40
VENDOR TOTAL				\$598.51
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	KNOB + FREIGHT		\$22.49
VENDOR TOTAL				\$22.49
ROTO-ROOTER	010-8030-456.30-20	(1)AUGERED TOILET + LABOR	@ BOGERT PARK FACILITY	\$170.00
VENDOR TOTAL				\$170.00
SANDERS COUNTY CISM	010-3010-421.60-10	REG:ROUP CRISIS INTERVNTN	PLAINS:10/15-16/15:#130	\$85.00
VENDOR TOTAL				\$85.00
SANDERSON STEWART	114-4130-433.80-90	2015 OAK STRT IMPROVEMNTS	DESIGN SVCS THRU 9/25/15	\$16,107.66
VENDOR TOTAL				\$16,107.66
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	88 MILES:SEPT MILEAGE	\$50.60
VENDOR TOTAL				\$50.60
SCHNITTGEN, KENZI	010-3010-421.60-10	MEALS:STRESS MANAGMNT CLS	PLNS:SCHNITTGEN:10/14-16	\$70.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$70.00
SECURITY SOLUTIONS INC.	140-3010-421.50-99	VIDEO MONITORING SERVICES	10/01/15-12/31/15	\$165.00
	010-1810-413.30-30	MOVE PANIC BUTTON @ CITY	HALL	\$220.00
VENDOR TOTAL				\$385.00
SELBY'S	115-3210-423.20-20	(6)INK FOR 24X36 PRINTER	MISC INK CARTRIDGES	\$435.12
	115-3210-423.20-20	(1)INK FOR 24X36 PRINTER	BLACK INK CARTRIDGE	\$72.52
VENDOR TOTAL				\$507.64
SHERWIN WILLIAMS COMPANY	010-1840-413.30-20	PAINT FOR PROF BLDG	(1) GALLON BEIGE	\$24.29
	010-1820-413.30-20	PAINT FOR HALLWAY @ FIRE	STATION #1	\$24.29
VENDOR TOTAL				\$48.58
SIGNS OF MONTANA	010-1810-413.30-30	(2)ACRYLIC SIGNS FOR CITY	HALL"CITY DIRECTORY"	\$226.96
VENDOR TOTAL				\$226.96
SIMPLEXGRINNELL LP	010-1840-413.50-20	ALARM MONITORING @ PROF	BLDG:11/1/15 TO 10/31/16	\$695.85
VENDOR TOTAL				\$695.85
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	RETURN COFFEE FILTERS		(\$5.13)
	600-4020-431.20-10	(24)BOXES KLEENEX		\$71.76
	111-4110-433.20-10	INDEX TABS,PENS,SHEET	PROTECTORS,USB DRVES,FLD	\$54.39
	600-5010-442.20-10	INDEX TABS,PENS,SHEET	PROTECTORS,USB DRVES,FLD	\$54.39
	010-3110-422.20-99	SPONGE,CLEANER,FRESHENER	CLEANING SUPPLIES	\$14.88
	010-1110-401.20-99	(1)BOX OF SUNCHIPS	COMMISSION MEETING SNACK	\$24.11
	010-1220-402.20-10	CLERK ORGANIZATION SORTER	& AIR FRESHNR/CLERK SPPLS	\$97.58
	010-1110-401.20-10	(4)PACKS OF TISSUE BOXES	TISSUE FOR COMMISSION	\$35.44
	010-1220-402.20-10	MOUSE & PLANNER	CLERKS OFFICE MATERIALS	\$41.41
	010-1110-401.20-99	(1)CT OF TRAIL MIX	COMMISSION MEETING SNACK	\$70.50
	010-1220-402.20-10	WALLET END TABS & LABELS	CLERK FILING SUPPLIES	\$179.76

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$639.09
SIX ROBBLEES' INC	710-6010-449.20-80	(2) GOVERNORS	+ SHIPPING	\$44.82
VENDOR TOTAL				\$44.82
SNOW CREST CHEMICALS	620-5610-445.50-20	QRTRLY TEST-HOT WATER	HEATING SYSTEM @ WRF	\$120.00
VENDOR TOTAL				\$120.00
SOLAR MASTERS	111-4171-433.20-99	(1) DUAL FUNCTION LIGHTS	YELLOW + FREIGHT	\$339.00
VENDOR TOTAL				\$339.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1) CH MINI JOYSTICK +	SHIPPING AND HANDELING	\$2,812.87
VENDOR TOTAL				\$2,812.87
SPEEDY LUBE INC	115-3210-423.20-61	#3404:OIL & FUEL CHANGE	2008 DODGE DURANGO	\$58.41
VENDOR TOTAL				\$58.41
STAMBAUGH, KAREN	010-1410-404.60-20	MOTEL:IMLA CONFERENCE	VEGAS:STAMBAUGH:10/2-10/6	\$635.04
	010-1410-404.60-20	MEALS:IMLA CONFERENCE	VEGAS:STAMBAUGH:10/2-10/6	\$106.00
	010-1410-404.60-20	TAXI:IMLA CONFERENCE	VEGAS:STAMBAUGH:10/2-10/6	\$43.90
VENDOR TOTAL				\$784.94
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	WITEOUT,SANDSK,AVERY LABL	MISC BLDG INSP OFFC SPPLS	\$93.63
	010-7810-455.20-10	PNS,PST-ITS,DRYERASE,LYSL	ETC/MISC LIB OFFC SUPPLS	\$178.80
	710-6010-449.20-10	FILE FOLDERS & SHARPIES		\$27.28
	620-5640-445.20-10	2 DRAWER FILE CABINET		\$69.99
	010-8010-456.20-10	PAPR,ECO CRATE,MECH PENCL	& STANDUP CLEAR HOLDERS	\$129.57
	010-8010-456.20-10	CLR PAPR,SHARPIE,KLEENEX,	LAMINT,PURELL &CONTCT PPF	\$162.76
	010-8010-456.20-10	RETURNS:(7)CLEAR STANDS &	(2)CLR PAPER REAMS	(\$54.00)
	010-1210-402.70-99	(11)BLACK WOODEN FRAMES	BEAUTIFICATION AWARDS	\$77.99
VENDOR TOTAL				\$686.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK - UNLEADED		\$593.82
	111-4171-433.20-61	FUEL TANK - UNLEADED		\$161.77
	111-4110-433.20-61	FUEL TANK - UNLEADED		\$54.75
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$326.68
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$236.14
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$272.24
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$190.00
	111-4110-433.20-61	FUEL CARDS-STREETS		\$683.77
	111-4171-433.20-61	FUEL CARDS-SIGNS		\$214.10
	710-6010-449.20-80	(1) EACH 55-GAL-15-40,ATF	&AW OIL	\$1,547.82
	640-5810-447.20-61	FUEL CARDS-COLLECTION	FOR SOLID WASTE	\$2,797.81
	620-5630-445.20-61	(272G) DYED DIESEL IN	TANK	\$459.14
	620-5630-445.20-61	(162G) DYED DIESEL IN	TANK	\$273.46
	620-5630-445.20-61	(63G) #2 DIESEL CLEAR		\$140.86
	640-5810-447.20-61	ECOCLEAN FLUID	FOR SOLID WASTE	\$18.35
	620-5630-445.20-61	(115G) DYED DIESEL-TANKS		\$192.40
	600-5010-442.20-61	FUEL CARDS- WATER/SEWER		\$1,238.67
	620-5610-445.20-61	FUEL CARDS - WRF		\$45.93
	640-5810-447.20-61	(750G) BIO-DIESEL	FOR SOLID WASTE	\$1,441.33
	640-5810-447.20-61	(900G) BIO-DIESEL	FOR SOLID WASTE	\$1,705.12
010-1840-413.20-61	SEPT FUEL CHG:FACILITIES	#788	\$59.33	
112-7710-454.20-61	FUEL CARDS:FORESTRY	CARD#:790,791 & 793	\$144.43	
			VENDOR TOTAL	\$12,797.92
TAYLEN, BILL	111-4110-433.70-99	CDL REIMBURSEMENT	FOR WILLIAM TAYLEN	\$25.25
			VENDOR TOTAL	\$25.25
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 CONTRACT	09/01/15-09/31/15	\$95.00
	010-7810-455.50-20	KYOCERA TASK3551 CONTRACT	09/01/15-09/31/15	\$155.19
			VENDOR TOTAL	\$250.19
THE BOUNTIFUL TABLE	010-1210-402.50-10	CATERING:MLCT PREZ RECPTN	BAXTER:10/07/15:MLCT 2015	\$2,929.35

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$2,929.35
THINKONE DBA OF	010-1840-413.80-80	PROF BUILDING REMODEL	PH2:PROF SVCS THRU 10/02	\$880.00
VENDOR TOTAL				\$880.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(1) MOUNT USED SPARE TIRE	TO BACK OF EXPLORER	\$15.00
	600-4610-441.30-10	(1) LAWN TIRE REPAIR		\$28.00
VENDOR TOTAL				\$43.00
TOWN PUMP	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	COST SHARE TO WIDEN ROAD	\$430,433.13
	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	COST SHARE TO WIDEN ROAD	\$23,103.18
VENDOR TOTAL				\$453,536.31
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.50-99	ALT DATA SOLUTIONS DTF	9/1/15-9/30/15 BLL PERIOD	\$2.25
VENDOR TOTAL				\$2.25
TREASURE STATE OIL CO	620-5610-445.20-61	(4)CHEV CETUS HIPERSYN	ISO FOR WRF	\$668.00
VENDOR TOTAL				\$668.00
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#1647-(4) SPRING BRACKETS	+ FREIGHT	\$781.46
VENDOR TOTAL				\$781.46
TYLER ELECTRIC	112-7710-454.30-20	(4)EXTERIOR LED WALL PCKS	MATERIALS + LABOR CHARGE	\$1,649.71
VENDOR TOTAL				\$1,649.71
UI TAX PROGRAM	010-8010-456.12-35	REMAINDER OF UI TAX OWED	MCLAUGHLIN TERM CHECK	\$5.68
VENDOR TOTAL				\$5.68
UPTOWN SIGNS	137-7810-455.70-50	DEPOSIT:ARCHED METAL SIGN	TEEN DEPT	\$400.00
VENDOR TOTAL				\$400.00
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATION	FOR SEPTEMBER(160)NOTFCT	\$251.20

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATION	FOR SEPT:(626)NOTIFICATN	\$982.82
VENDOR TOTAL				\$1,234.02
VALLEY GLASS & WINDOWS INC	650-3330-424.50-20	WINDOW REPAIR @ GARAGE	LABOR + MATERIAL CHARGE	\$255.50
VENDOR TOTAL				\$255.50
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) HD CLAMPS		\$5.09
	710-6010-449.30-10	#5627-(1)QUICK DISCONNECT		\$46.97
	710-6010-449.20-80	#3374-(1) WIPER BLADE		\$6.11
	710-6010-449.20-80	#3117-(1) EVAPORATOR/DUCT	CLEANER	\$7.35
	710-6010-449.20-80	#2503-RETURN OIL FILTER	ORIGINALLY ON 339935	(\$2.65)
	710-6010-449.20-80	#5627-(1) HYD FITTING W/	FREIGHT	\$52.82
	710-6010-449.20-80	#3319-(1) OIL FILTER		\$23.76
VENDOR TOTAL				\$139.45
VENTURE FABRICATION & CONSTRUCTI	010-7610-453.20-99	(3) PARK SIGN/POWDER COAT	FABRICATION & MATERIALS	\$3,600.00
	010-7610-453.20-99	(2) PARK SIGN/POWDER COAT	FABRICATION & MATERIALS	\$2,400.00
VENDOR TOTAL				\$6,000.00
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	AUG/SEPT 265496282-1	R. MILLER (406)579-6332	\$23.06
	620-5610-445.40-50	AUG/SEPT 265496282-1	PAUL LAYTON (406)570-5837	\$28.97
	600-4610-441.40-50	AUG/SEPT 265496282-1	WTP GEN USE(406)579-0391	\$28.10
	620-5210-444.40-50	AUG/SEPT 265496282-1	WT/SWR CELL (406)579-5025	\$11.46
	600-5010-442.40-50	AUG/SEPT 265496282-1	WT/SWR CELL (406)579-5025	\$11.46
	620-5210-444.40-50	AUG/SEPT 265496282-1	BRECHTELSBR (406)579-7569	\$11.47
	600-5010-442.40-50	AUG/SEPT 265496282-1	BRECHTELSBR (406)579-7569	\$11.47
	115-3210-423.40-50	AUG/SEPT 265496282-1	A. CRISP (406)579-8321	\$24.23
	620-5210-444.40-50	AUG/SEPT 265496282-1	SWR DPT LOC (406)579-8460	\$12.48
	600-5010-442.40-50	AUG/SEPT 265496282-1	WTR DPT LOC (406)579-8460	\$12.47
	600-4020-431.40-50	AUG/SEPT 265496282-1	K. GAMRADT (406)579-9643	\$23.09
	600-4020-431.40-50	AUG/SEPT 265496282-1	A. KERR (406)579-9644	\$23.35
	111-4171-433.40-50	AUG/SEPT 265496282-1	B. MOECKEL (406)579-9660	\$27.05
	111-4110-433.40-50	AUG/SEPT 265496282-1	L. RUHD (406)581-1419	\$22.94

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	AUG/SEPT 265496282-1	J. ROTH (406)581-3908	\$25.25
	111-4110-433.40-50	AUG/SEPT 265496282-1	S. KURK (406)581-7377	\$28.31
	112-7710-454.40-50	AUG/SEPT 265496282-1	A. HANSEN (406)599-2542	\$22.94
	620-5210-444.40-50	AUG/SEPT 265496282-1	W. HOPPE (406)599-7559	\$19.02
	600-5010-442.40-50	AUG/SEPT 265496282-1	W. HOPPE (406)599-7559	\$19.02
	010-3120-422.40-50	AUG/SEPT 265496282-1	FIRE E1 CELL(406)581-0012	\$22.92
	010-3120-422.40-50	AUG/SEPT 265496282-1	FIRE E2 CELL(406)581-0013	\$22.94
	115-3210-423.40-50	AUG/SEPT 265496282-1	KEVIN BAILEY(406)581-4225	\$32.05
	010-3120-422.40-50	AUG/SEPT 265496282-1	FIRE E3 CELL(406)600-1204	\$22.92
	010-7610-453.40-50	AUG/SEPT 265496282-1	M. SIMPSON (406)570-9742	\$22.92
	010-7610-453.40-50	AUG/SEPT 265496282-1	J. ZAWATSKY (406)579-5531	\$23.93
	010-7610-453.40-50	AUG/SEPT 265496282-1	J. MARTIN (406)579-5534	\$22.92
	111-4110-433.40-50	AUG/SEPT 265496282-1	J. WATSON (406)600-3044	\$23.66
	111-4110-433.40-50	AUG/SEPT 265496282-1	STR STNDBY 2(406)600-3045	\$22.92
	620-5610-445.40-50	AUG/SEPT 265496282-1	WWTP DEPT (406)581-4299	\$22.92
	620-5610-445.40-50	AUG/SEPT 265496282-1	WWTP DEPT (406)581-8755	\$22.92
	010-7610-453.40-50	AUG/SEPT 265496282-1	R. SEARLE (406)579-7000	\$22.94
	010-7610-453.40-50	AUG/SEPT 265496282-1	J. BREault (406)600-4157	\$23.02
	111-4110-433.40-50	AUG/SEPT 265496282-1	T. SIMPSON (406)223-1563	\$22.92
	111-4171-433.40-50	AUG/SEPT 265496282-1	S. ROBBINS (406)223-1569	\$27.31
	115-3210-423.40-50	AUG/SEPT 265496282-1	B. FOGERTY (406)581-4311	\$27.06
	010-1510-405.40-50	AUG/SEPT 265496282-1	FINANCE PHNE(406)599-0814	\$13.19
	010-3010-421.40-50	AUG/SEPT 265496282-1	PD CAR #30 (406)595-3730	(\$19.51)
	010-3120-422.40-50	AUG/SEPT 265496282-1	BATTALN CHF(406)599-1068	\$22.92
	600-4610-441.40-50	AUG/SEPT 265496282-1	WTP ONCALL 1(406)589-6035	\$22.92
	600-4610-441.40-50	AUG/SEPT 265496282-1	WTP ONCALL 2(406)589-6036	\$22.92
	115-3210-423.40-50	AUG/SEPT 265496282-1	M. POPIEL (406)581-2010	\$28.17
	010-3010-421.40-50	AUG/SEPT 265496282-1	J. EDELEN (406)595-7000	\$24.38
	010-3010-421.40-50	AUG/SEPT 265496282-1	PD INTERN (406)595-7001	\$23.70
	010-3010-421.40-50	AUG/SEPT 265496282-1	MTRCYCLE#143(406)595-7042	\$22.92
	010-3010-421.40-50	AUG/SEPT 265496282-1	PD MECHANIC (406)595-7043	(\$12.75)
	710-6010-449.40-50	AUG/SEPT 265496282-1	T. HARGIS (406)579-2276	\$22.92
	600-5010-442.40-50	AUG/SEPT 265496282-1	M. DILBECK (406)595-7014	\$11.46

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VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	AUG/SEPT 265496282-1	M. DILBECK (406)595-7014	\$11.46
	620-5210-444.40-50	AUG/SEPT 265496282-1	N. PERICICH (406)595-7015	\$11.61
	600-5010-442.40-50	AUG/SEPT 265496282-1	N. PERICICH (406)595-7015	\$11.62
	600-5010-442.40-50	AUG/SEPT 265496282-1	M. WORKMAN (406)595-7016	\$11.67
	620-5210-444.40-50	AUG/SEPT 265496282-1	M. WORKMAN (406)595-7016	\$11.68
	620-5210-444.40-50	AUG/SEPT 265496282-1	J. SCHROEDER(406)595-7017	\$11.90
	600-5010-442.40-50	AUG/SEPT 265496282-1	J. SCHROEDER(406)595-7017	\$11.89
	600-5010-442.40-50	AUG/SEPT 265496282-1	P. SIMON (406)595-7018	\$11.54
	620-5210-444.40-50	AUG/SEPT 265496282-1	P. SIMON (406)595-7018	\$11.55
	620-5210-444.40-50	AUG/SEPT 265496282-1	E. SHANE (406)595-7019	\$11.68
	600-5010-442.40-50	AUG/SEPT 265496282-1	E. SHANE (406)595-7019	\$11.67
	115-3210-423.40-50	AUG/SEPT 265496282-1	G. HERSHEY (406)581-8135	\$23.23
	010-7210-452.40-50	AUG/SEPT 265496282-1	R. FINK (406)595-2879	\$23.06
	010-7210-452.40-50	AUG/SEPT 265496282-1	S. BOLEN (406)595-3323	\$22.92
	640-5810-447.40-50	AUG/SEPT 265496282-1	K. HUBER (406)548-2638	\$22.92
	112-7710-454.40-50	AUG/SEPT 265496282-1	W. KRAUSS (406)579-1383	\$22.94
	010-3010-421.40-50	AUG/SEPT 265496282-1	M ARMSTRONG (406)579-1877	\$22.92
	111-4110-433.40-50	AUG/SEPT 265496282-1	STRTS STNDBY(406)579-0837	\$22.92
	111-4110-433.40-50	AUG/SEPT 265496282-1	STRTS STNDBY(406)579-0994	\$22.92
	125-3040-421.40-50	AUG/SEPT 265496282-1	PD DTF (406)579-6297	\$23.56
	010-3010-421.40-50	AUG/SEPT 265496282-1	C. LIEN (406)579-0157	\$24.95
	650-3320-424.40-50	AUG/SEPT 265496282-1	S. VELISHEK (406)579-8346	\$1.48
	010-7610-453.40-50	AUG/SEPT 265496282-1	K. PARELIUS (406)579-9320	\$50.91
VENDOR TOTAL				\$1,368.65
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1)HP CP4025N TRANSFR KIT	MISC LIB COPIER SUPPLIES	\$413.99
VENDOR TOTAL				\$413.99
WALMART COMMUNITY	111-4110-433.20-10	(4) RULERS	STREETS DEPT	\$1.88
	010-8050-456.20-99	PUMPKN,BANAN,STRAW,OREO	APPLES,GRAPS,SANITZ &MILK	\$73.10
VENDOR TOTAL				\$74.98
WATSON LABEL PRODUCTS	010-7810-455.20-99	(1000)SINGLE CODABAR LABL		\$333.00

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WATSON LABEL PRODUCTS	010-7810-455.70-50	SHIPPING ON CODABAR LABLS		\$24.02
VENDOR TOTAL				\$357.02
WATTZON	010-8250-459.50-20	CAP BZMN ENERGY SMACKDOW	MONTHLY FEE FOR SEPT 2015	\$500.00
VENDOR TOTAL				\$500.00
WELDON, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	64 MILES:SEPT MILEAGE	\$36.80
VENDOR TOTAL				\$36.80
WERWATH, PETER C.	120-8230-459.50-10	AFFORDBLE HOUSING STUDY	PROF SRVCS THRU 9/30/15	\$6,385.00
VENDOR TOTAL				\$6,385.00
WESTERN PLUMBING	010-1850-413.30-20 010-1850-413.30-20	REPLACE MOP SINK @ SENIOR INSTALL RAIN GUTTER ON	CENTER:MATERIALS & LABOR SOUTHSIDE @ SENIOR CENTE	\$723.00 \$1,673.00
VENDOR TOTAL				\$2,396.00
WESTERN SYSTEMS INC.	111-4171-433.20-65	(1) CABLE 1" PICTAIL	CONNECTOR	\$82.80
VENDOR TOTAL				\$82.80
WEX BANK	600-4020-431.20-61 010-1210-402.20-61 670-4510-435.20-61 600-4010-431.20-61 010-3010-421.20-61 125-3040-421.20-61 010-3010-421.20-61 650-3330-424.20-61 111-4110-433.20-61 010-7210-452.20-61 115-3210-423.20-61 600-5010-442.20-61 010-1840-413.20-61	SEPT FUEL CHGS:ENGINEERNG SEPT FUEL CHG:C WINN TO SEPT FUEL CHG:KYLE>HELENA SEPT FUEL CHG:INTOWN TRVL SEPT FUEL CARDS-PATROL SEPT FUEL CARDS-MRDTF SEPT FUEL CARDS-BEARCAT SEPT FUEL CARD-PARKING SEPT FUEL CARDS - STREETS FUEL CARDS-CEMETERY SEPT FUEL CARD:BLDG DEPT FUEL CARDS-WATER/SEWER SEPT FUEL CARD:FACILITIES	0496-00-181428-4 FAIRMONT:0496-00-181428-4 0496-00-181428-4 0496-00-181428-4 0496-00-181437-5 0496-00-181437-5 0496-00-181437-5 0496-00-181434-2 0496-00-181450-8 0496-00-181427-6 0496-00-181426-8 0496-00-181429-2	\$211.67 \$4.60 \$4.05 \$11.87 \$6,344.12 \$187.27 \$126.36 \$132.75 \$55.73 \$226.53 \$737.79 \$104.89 \$21.45

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WEX BANK	010-3120-422.20-61	SEPT FUEL CARD:FIRE OPS	0496-00-181431-8	\$894.03
	010-3110-422.20-61	SEPT FUEL CARD:FIRE ADMN	0496-00-181431-8	\$563.81
VENDOR TOTAL				\$9,626.92
WILLIAMS PLUMBING & HEATING INC.	600-5010-442.50-99	RPAIR WATER LEAK IN HOUSE	E-27589 FRONTAGE ROAD	\$170.44
VENDOR TOTAL				\$170.44
YELLOWSTONE ELECTRIC CO	620-5610-445.50-20	TROUBLESHOOT DIALER &	REPROGRAM	\$84.00
	010-1810-413.30-30	PANIC BUTTON INSTALLATION	ED'S OFFICE + SHIPPING	\$88.60
VENDOR TOTAL				\$172.60
GRAND TOTAL				\$1,279,259.56