

Check date between : 12/23/2015

City of Bozeman

Date: 12/23/2015

and : 12/29/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	TAPE, POST IN NOTES,	WHITE ENVELOPES FOR CDS	\$100.17
	010-1410-404.50-20	TWO PRIVACY FILTERS FOR	PROSECUTOR LAPTOPS	\$151.98
	010-1410-404.20-10	LARGE POST IT NOTES FOR	ARCHIVED CRIMINAL FILES	\$18.68
	010-1410-404.20-10	COPY PAPER, POST IT NOTES		\$83.87
	100-1610-411.20-20	LABEL PRINTER	COMM DEV	\$199.99
			<b>VENDOR TOTAL</b>	<b>\$554.69</b>
ABSAROKA ENERGY	186-8240-459.70-99	SOLAR & LED LIGHTING PROJ	BOZ ENRGY PROJ; LED GRANT	\$2,500.00
			<b>VENDOR TOTAL</b>	<b>\$2,500.00</b>
AE2S, INC	610-5010-442.50-50	WATER FACILITY PLAN UPDTE	PROF SVCS THRU 11/30/15	\$16,643.56
			<b>VENDOR TOTAL</b>	<b>\$16,643.56</b>
AMAZON.COM	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.70-99	INTEREST CHARGE ON PURCH		\$69.00
	010-7810-455.20-70	DVD CREDIT		(\$0.01)
	010-7810-455.20-70	(6) CD'S		\$52.53
	010-7810-455.20-70	(3) DVDS		\$48.48
	010-7810-455.20-70	(7) DVDS		\$133.00
	010-7810-455.20-70	(10) DVDS		\$186.12
	010-7810-455.20-70	(1) CD		\$9.99
	010-7810-455.20-70	(1) DVD		\$29.29
	010-7810-455.20-70	(1) DVD		\$10.99
	010-7810-455.20-70	(1) DVD		\$24.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) DVDS		\$84.66
	010-7810-455.20-70	(1) DVD REPLACEMENT		\$9.99
	010-7810-455.20-70	(2) DVD REPLACEMENT		\$30.66
	010-7810-455.20-70	(10) DVD REPLACEMENT		\$92.33
	010-7810-455.20-70	(1) JUV NON FIC BOOOK		\$15.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$43.98
	010-7810-455.20-70	(1) CD		\$10.47
	010-7810-455.20-70	(1) CD		\$8.99

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AMAZON.COM	010-7810-455.20-20	(2) SURGE PROTECTORS	COMP SERVICES	\$39.38
	010-7810-455.20-70	(1) FIC BOOK		\$7.99
	010-7810-455.20-70	(5) DVDS		\$145.95
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.20-70	(1) DVD		\$24.99
	010-7810-455.20-70	(1) JUV AV CRDIT		(\$27.98)
	010-7810-455.20-70	(1) DVD CREDIT		(\$3.30)
	010-7810-455.20-70	(1) LARGE PRINT BOOK		\$17.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	ACCUFORM SIGNS	LISA	\$12.97
	010-7810-455.20-70	(11) MUSIC CDS		\$126.39
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$12.89
	010-7810-455.20-70	(2) JUV AV		\$20.94
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV AV		\$31.55
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(6) JUV AV		\$47.94
	010-7810-455.20-70	(1) JUV AV		\$38.99
	010-7810-455.20-70	(2) DVD REPLACEMENTS		\$9.95
	010-7810-455.20-70	(1) JUV AV		\$14.96
	010-7810-455.20-70	(5) DVDS		\$66.40
	010-7810-455.20-70	(4) DVDS		\$39.82
010-7810-455.20-70	OTHER CREDIT/PAYMENTS		\$31.29	
			<b>VENDOR TOTAL</b>	<b>\$1,587.56</b>
AMERICAN WELDING & GAS, INC.	640-5810-447.20-99	HEADLAMP ASSY		\$83.32
			<b>VENDOR TOTAL</b>	<b>\$83.32</b>
AQUATECH	620-5630-445.30-20	NIPPLES,BUSHINGS,CAMLOCK,	PIPE CONNECTOR,HOSE	\$67.72
	620-5630-445.30-20	(12) CAMLOCKS		\$61.48
	620-5630-445.30-20	(9) CAMLOCKS		\$87.61

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			<b>VENDOR TOTAL</b>	<b>\$216.81</b>
ARCHITECTURAL RECORD	100-1610-411.70-20	1YR ARCHITECTURAL RECORD	SUBSCRIPTION:(12)ISSUES	\$44.95
			<b>VENDOR TOTAL</b>	<b>\$44.95</b>
ASSOCIATION OF MONTANA TROOPERS	010-1410-404.20-70	LEGISLATIVE GUIDE BOOK	FOR PROSECUTOR	\$31.95
			<b>VENDOR TOTAL</b>	<b>\$31.95</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	MOST WANTED	\$132.22
	137-7810-455.20-99	(8) SPINELABEL/MYLAR JACK	MOST WANTED	\$6.40
	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED	\$81.60
	137-7810-455.20-70	(5) SPINE LABEL/MYLAR JK	MOST WANTED	\$4.00
			<b>VENDOR TOTAL</b>	<b>\$224.22</b>
BOZEMAN DAILY CHRONICLE	111-4110-433.70-20	1YR SUBSCRIPTION RENEWAL	FOR THE STREET DEPT	\$197.60
	143-8210-459.70-10	LEGAL 7016: ADVERT RFQ	N 7TH EXP/REWRITE	\$55.00
	100-1610-411.70-10	LEGAL NOTICE	PUBLIC HEARING	\$84.00
			<b>VENDOR TOTAL</b>	<b>\$336.60</b>
BOZEMAN FORD	710-6010-449.20-80	#3374-(1) GEAR LEVER W/	FREIGHT	\$188.59
			<b>VENDOR TOTAL</b>	<b>\$188.59</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/21-01/20	\$2,281.77
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 12/21-01/20	\$162.98
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 12/21-01/20	\$162.98
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 12/21-01/20	\$162.98
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 12/21-01/20	\$162.98
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 12/21-01/20	\$162.98
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 12/21-01/20	\$162.98
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 12/21-01/20	\$162.98
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 12/21-01/20	\$162.98
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/21-01/20	\$162.98
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 12/21-01/20	\$162.98

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BRESNAN COMMUNICATIONS LLC	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 12/21-01/20	\$162.98
<b>VENDOR TOTAL</b>				<b>\$4,074.55</b>
CDW GOVERNMENT INC	010-3010-421.80-10	G-FORCE SENSOR VIDEO SYST	ASSET#4038	\$221.09
	010-3010-421.80-10	G-FORCE SENSOR VIDEO SYST	ASSET#4039	\$221.09
	010-3010-421.80-10	G-FORCE SENSOR VIDEO SYST	ASSET#4037	\$221.09
	010-3010-421.80-10	PANASONIC BACKST CAMERA	VIDEO SYSTEM,ASSET#4038	\$419.75
	010-3010-421.80-10	WRLS MICROPHONE,GPS ANTEN	ASSET#4038	\$663.35
	010-3010-421.80-10	WRLS MICROPHONE,GPS ANTEN	ASSET#4039	\$663.35
	010-3010-421.80-10	PANASONIC BACKSEAT CAMERA	VIDEO SYSTEM,ASSET#4039	\$419.75
	010-3010-421.80-10	#4037:GPS ANTENNA	SIERRA LITE CELL	\$132.79
	010-3010-421.80-10	#4038:ETICKETING PRNTER,	12V CHARGER	\$845.21
	010-3010-421.80-10	BCKSEAT CAMERA,ETICKETING	ASSET#4037	\$1,145.66
	010-3010-421.80-10	#4039: ETICKETING PRNTER,	12V CHARGER	\$845.21
	010-3010-421.80-10	LOCKING VEHICLE MOUNT	FOR ASSET#4038	\$211.79
	010-3010-421.80-10	#4037:12V CHARGER		\$119.30
	010-3010-421.20-99	HAVIS DOCKING ST MDT	ASSET# 3230	\$773.76
	010-3010-421.80-10	PANASONIC WRLS MICROPHONE	VIDEO SYST,ASSET#4037	\$530.56
	010-3010-421.80-10	PANASONIC HD CAM KIT	VIDEO SYST,ASSET#4038	\$4,192.41
	010-3010-421.80-10	PANASONIC HD CAM KIT	VIDEO SYST,ASSET#4037	\$4,192.41
	010-3010-421.80-10	PANASONIC HD CAM KIT	VIDEO SYST,ASSET#4039	\$4,192.41
	010-3010-421.80-10	USB RW RIGHT ANGLE CABLE	ASSET#4038	\$18.05
	010-3010-421.80-10	USB RW RIGHT ANGLE CABLE	ASSET#4037	\$18.05
	010-3010-421.80-10	USB RW RIGHT ANGLE CABLE	ASSET#4039	\$18.05
	010-3010-421.80-10	PAN TB WU/W8P MDT	ASSET# 4038	\$4,130.72
	010-3010-421.80-10	PAN TB WU/W8P MDT	ASSET# 4039	\$4,130.72
	010-3010-421.80-10	PANASONIC-2YR ARBITRATOR	VIDEOSYST MAINT,ASSET4037	\$469.31
	010-3010-421.80-10	PANASONIC-2YR ARBITRATOR	VIDEOSYST MAINT,ASSET4039	\$469.31
	010-3010-421.80-10	PAN TB CF W7/W8P MDT	ASSET# 4037	\$4,130.72
<b>VENDOR TOTAL</b>				<b>\$33,395.91</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$25.59

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<b>VENDOR TOTAL</b>				<b>\$25.59</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 12/10-1/9/15	\$54.50
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-01/09	\$86.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10/15 TO 01/9/15	\$47.81
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 12/10-1/9/15	\$102.36
<b>VENDOR TOTAL</b>				<b>\$291.66</b>
CITEK, KARL	010-3010-421.60-10	SPEAKER FEE & TRAVEL EXPN	2/19/15 HRZNT GZ NYSTGMUS	\$1,600.00
<b>VENDOR TOTAL</b>				<b>\$1,600.00</b>
CITY OF BOZEMAN	100-0000-341.30-10	BILLION PRE-APP:WITHDRAWN	WRONG APP TYPE	\$415.00
<b>VENDOR TOTAL</b>				<b>\$415.00</b>
CITY OF BOZEMAN - PLANNING DEPT	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	BILLION EXEMPTION APP	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
CLANTON AND ASSOCIATES, INC	600-4020-431.50-50	LED LIGHTNG STANDARDS PRJ	PROF SVCS THRU 11/30/15	\$8,220.50
<b>VENDOR TOTAL</b>				<b>\$8,220.50</b>
COMPUNET INC	600-5010-442.20-99	(2) SECURITY CAMERAS	PEAR STREET	\$1,213.30
<b>VENDOR TOTAL</b>				<b>\$1,213.30</b>
COOPER, BRENDA	010-7810-455.20-70	(1) JUV FIC BOOK	AMAZON	\$12.99
	010-7810-455.70-50	SHIPPING	AMAZON.COM	\$3.99
<b>VENDOR TOTAL</b>				<b>\$16.98</b>
COSTCO #7 003 731 930009420-NEW	111-4110-433.20-99	PLATES,COFFEE,CREAMER,	NAPKINS, COCOA	\$43.41
	600-5010-442.20-99	PLATES,COFFEE,CREAMER,	NAPKINS, COCOA	\$43.41
	010-7610-453.20-99	(2) OFFICE CHAIRS,CUTLARY		\$311.97
	620-5610-445.20-99	BATTERIES & ICE		\$46.75
	620-5610-445.20-30	(15) WINTER JACKETS		\$299.85

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COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	PINESOL & TOWELS		\$106.43
<b>VENDOR TOTAL</b>				<b>\$851.82</b>
CRESCENT ELECTRIC SUPPLY COMPAN	111-4171-433.20-99	(3) SHORTING CAP MATS	FOR STREET LIGHTS	\$17.26
	710-6010-449.20-80	(1) WATER TIGHT BULKHEAD	CONNECTOR	\$2.15
<b>VENDOR TOTAL</b>				<b>\$19.41</b>
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC-11/21/15	\$13,093.52
<b>VENDOR TOTAL</b>				<b>\$13,093.52</b>
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.80-20	#3798:FABRICATE SNOWGATE	LABOR,MISC,MATERIALS	\$7,500.00
<b>VENDOR TOTAL</b>				<b>\$7,500.00</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	TESTING-FINAL EFFLUENT	F24HC,FINAL EFFLENT GRAB	\$912.00
	620-5620-445.50-99	TESTING-FINAL EFFLUENT	WO#B15111988	\$67.00
	620-5620-445.50-99	TESTING-FINAL EFFLUENT,	INF 24 C WO#B15120331	\$107.00
<b>VENDOR TOTAL</b>				<b>\$1,086.00</b>
FAMILY PROMISE OF GALLATIN VALLEY	140-3010-421.50-99	DV VICTM RENTL ASSISTANCE	10/23-10/31&12/1-12/31/15	\$287.00
<b>VENDOR TOTAL</b>				<b>\$287.00</b>
FASTENAL COMPANY	600-5080-442.20-99	(50) SPRING PINS		\$6.94
	600-5010-442.20-99	GLOVES,HAND SANITIZER,	QUICK MARKERS, DUCT TAPE	\$109.79
<b>VENDOR TOTAL</b>				<b>\$116.73</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(2) PLAYAWAYS		\$39.98
<b>VENDOR TOTAL</b>				<b>\$39.98</b>
G.W.,INC.	010-3010-421.20-99	(5)GLOCK NITE SET(5)GLO	FIREARMS&ACCES, 164	\$2,318.45
<b>VENDOR TOTAL</b>				<b>\$2,318.45</b>
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:10/1/15-10/31/15	\$1,624.22

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GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:10/1/15 TO 10/31/15	\$962.83
<b>VENDOR TOTAL</b>				<b>\$2,587.05</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(33.5)OVW GRNT HRS@\$22.02	ADVOCATE TRAINING:NOVEMB	\$737.67
<b>VENDOR TOTAL</b>				<b>\$737.67</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(21) BAR MOP		\$7.35
<b>VENDOR TOTAL</b>				<b>\$7.35</b>
GALLS INCORPORATED	600-5010-442.20-99	(1) RANGER ISNULATED BOOT	J.BURGESS	\$208.99
<b>VENDOR TOTAL</b>				<b>\$208.99</b>
GLOCK INC	010-3010-421.60-10	ARMORER'S COURSE BOZEMAN	1/21/16 169	\$250.00
	010-3010-421.60-10	ARMORER'S COURSE BOZEMAN	1/21/16, 145	\$250.00
	010-3010-421.60-10	ARMORER'S COURSE BOZEMAN	1/21/16, 161	\$250.00
	010-3010-421.60-10	ARMORER'S COURSE BOZEMAN	1/21/16, 189	\$250.00
	010-3010-421.60-10	ARMORER'S COURSE BOZEMAN	1/21/16, 177	\$250.00
<b>VENDOR TOTAL</b>				<b>\$1,250.00</b>
GOUGH,SHANAHAN,JOHNSON & WATER	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	MATTR#16018-00003:11/30	\$679.59
<b>VENDOR TOTAL</b>				<b>\$679.59</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	NIPPLES		\$13.94
<b>VENDOR TOTAL</b>				<b>\$13.94</b>
HCL TRUCK EQUIPMENT INC	010-7610-453.30-10	(4) CUTTING EDGES	FOR PARKS DEPT	\$1,740.00
<b>VENDOR TOTAL</b>				<b>\$1,740.00</b>
HOUSE OF CLEAN	640-5810-447.20-99	KLEENEX,URINAL SCREEN		\$99.76
<b>VENDOR TOTAL</b>				<b>\$99.76</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	(1) PAGER		\$125.00

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INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	INSTALL BACKUP BATTERIES	KENYON TANK RADIOS	\$368.70
	620-5210-444.20-99	INSTALL BACKUP BATTERIES	KENYON TANK RADIOS	\$368.70
	111-4171-433.30-10	(1) PORTABLE RADIO W/	SHIPPING & PROGRAMMING	\$483.30
	111-4171-433.30-10	RADIO REPAIR	2.3 REPLCED ANTENNA	\$58.00
<b>VENDOR TOTAL</b>				<b>\$1,403.70</b>
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON C7270 COPIER MAINT	10/24/15-11/23/15	\$470.83
	600-4020-431.50-20	CANON IR600 COPIER MAINT	11/01/15-11/30/15	\$85.00
	650-3330-424.20-10	CANON C2225 COPIER MAINT	11/5/15 TO 12/4/15	\$17.49
<b>VENDOR TOTAL</b>				<b>\$573.32</b>
JOHNSON, WADE	710-6010-449.70-99	REIMBURSE CDL LICENSE		\$21.25
<b>VENDOR TOTAL</b>				<b>\$21.25</b>
KAMP IMPLEMENT CO	010-7610-453.30-10	(1) BATTERY AND CORE RTRN		\$110.00
	010-7610-453.20-60	BATTERY		\$110.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
KENYON NOBLE LUMBER CO	620-5210-444.20-99	SCREW RIVETS FOR VAC TRK		\$8.52
	010-7610-453.20-65	(1) SCREWDRIVER		\$5.99
	010-7610-453.20-99	(10) 4" FOAM BRUSHES, (1)	TITEBOND GLUE	\$18.09
	010-7610-453.20-65	(1) TITANIUM DRILL		\$3.89
	600-5010-442.20-99	#3402-(15) SCREW RIVETS		\$10.35
	620-5210-444.20-99	(9) SCREW RIVETS		\$3.71
	710-6010-449.20-65	(1) FLOURESCENT BULB		\$5.39
	600-5010-442.20-65	(1) SLEDGE HAMMER		\$29.99
	600-5010-442.20-99	(1) TUBE SILICONE		\$5.99
	620-5610-445.30-20	(24) AIR FILTERS		\$203.76
<b>VENDOR TOTAL</b>				<b>\$295.68</b>
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:JENNIFER SARNA	WEEK ENDING 12/6/2015	\$758.40
<b>VENDOR TOTAL</b>				<b>\$758.40</b>



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MAILFINANCE	010-7810-455.70-40	NEOPOST LEASE (MAIL)	COVERAGE 12OCT15-11JAN16	\$215.40
<b>VENDOR TOTAL</b>				<b>\$215.40</b>
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU NOV 2015	\$34,908.33
<b>VENDOR TOTAL</b>				<b>\$34,908.33</b>
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 11/30/15	\$13,964.50
<b>VENDOR TOTAL</b>				<b>\$13,964.50</b>
MISC VENDOR - ACCOUNTING	113-0000-342.90-00	PERMIT W/DRAWN:15-22716	FIRE IMPACT FEE:428 BRDWY	\$254.27
	114-0000-343.50-00	PERMIT W/DRAWN:15-22716	STREET IMPACT:428 BRDWY	\$3,342.55
	115-0000-322.35-00	PRMT W/DRAWN 80%-15-22716	PERMIT FEES RFND:428 BRDW	\$715.60
	115-0000-322.05-01	PRMT W/DRAWN 80%:15-22716	PRMT FEES RFND:428 BRDWY	\$123.60
	115-0000-322.10-01	PRMT W/DRAWN 80%:15-22716	PRMT FEES REFND:428 BRDWY	\$111.60
	115-0000-322.10-01	PRMT W/DRAWN 80%:15-22716	PRMT FEES REFND:428 BRDWY	\$93.60
	115-0000-201.70-00	DEMO WORK CMPLTD:15-22687	PERFORMANCE BOND REFUND	\$2,000.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/18	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/19	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/19	LINDLEY CENTER RENTAL	\$100.00
	010-0000-344.61-00	REIMBURSE FOR DVD	MELODY TIME	\$15.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	15457-78740:375 PEACE PIP	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	38921129730:536 COTTNWOOD	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	45143-116140:4591 ALEXNDR	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	22357-116490:3081 LILY	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	51421-226440:3775 ELLIS	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52743-230180:3184 TSCHACH	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	45603-61820:30 MEAGHER	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	6870:822 S WILLSON	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52793-43750:511 N 17TH	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	51863-29700:411 E ASPEN	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	32137-144630:1007 OCONNEL	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	6095-32930:632 E FRIDLEY	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	2093-10610:411 GARFIELD	\$150.00

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MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	34787-122910:765 BROOKDLE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	99230:214 SANDERS	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	83480:4050 W BABCOCK	\$150.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	37573-14030:107 ZAIDE	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	5313-28370:101 E MAIN	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	363-1340:609 DELL PLACE	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	22169-12790:115 W CLEVELA	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	51649-35700:108 CIRCLE	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	21110:1516 W BABCOCK	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	35221-47750:509 22ND AVE	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	7197-38800:1316 S ROUSE	\$125.00
<b>VENDOR TOTAL</b>				<b>\$10,931.22</b>
MONTANA LAW WEEK	010-1410-404.70-20	MONTANA LAW WEEK RENEWAL	LAW WEEK SUBSCRIPTION	\$345.00
<b>VENDOR TOTAL</b>				<b>\$345.00</b>
MONTANA WEATHERIZATION TRAINING	186-8240-459.70-99	LED LIGHTING RETROFIT PRJ	BOZ ENRGY PRJ; LED GRANT	\$860.23
<b>VENDOR TOTAL</b>				<b>\$860.23</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2: PROV SVCS THRU 11/27	\$6,963.34
<b>VENDOR TOTAL</b>				<b>\$6,963.34</b>
MOUNTAIN SUPPLY CO	600-5070-442.20-99	(1) ROTOR,COUPLERS,TEES		\$15.96
<b>VENDOR TOTAL</b>				<b>\$15.96</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3367-(1) CLAMP		\$10.61
	710-6010-449.20-80	#3797-(1) VALVE COVER SET	2004 MITSUBISHI ENDEAVOR	\$39.65
	710-6010-449.20-80	#1554-(3) MANIFOLD BOLT	KITS(2) EXHAUST PIPE GASK	\$31.08
	710-6010-449.20-80	(5) STUD KITS		\$34.95
	640-5810-447.20-61	HOSE FOR GREASE GUN		\$28.19
	640-5810-447.20-61	HOSES		\$40.91
<b>VENDOR TOTAL</b>				<b>\$185.39</b>

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NORMONT EQUIPMENT CO.	600-5010-442.20-99	(1) PRESURE GUAGE W/	FREIGHT	\$74.63
<b>VENDOR TOTAL</b>				<b>\$74.63</b>
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	BUFFER SOLUTION	+ DELIVERY	\$42.67
<b>VENDOR TOTAL</b>				<b>\$42.67</b>
NORTHERN ENERGY PROPANE	600-5010-442.20-61	(6.4) GAL PROPANE		\$14.59
	111-4110-433.20-61	(4.7) GAL PROPANE		\$10.66
	640-5810-447.40-41	(425.2) GAL PROPANE	FOR SOLID WASTE	\$984.56
	640-5810-447.40-41	(106.4) GAL PROPANE	FOR SOLID WASTE	\$258.02
<b>VENDOR TOTAL</b>				<b>\$1,267.83</b>
NORTHWEST PIPE FITTING INC	600-5010-442.20-20	(1) ADDITIONAL SEAT	TARA PRESTON	\$300.00
	600-5060-442.20-99	(3) 1" METER SETS	FOR THE WATER DEPT	\$976.05
<b>VENDOR TOTAL</b>				<b>\$1,276.05</b>
NORTHWESTERN ENERGY	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 11/05-12/07/15	\$16.82
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 11/05-12/07/15	\$67.75
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$199.24
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	11/05/2015-12/05/2015	\$7,980.09
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-11/13-12/15/15	\$1,680.05
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$532.90
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 11/13-12/15/15	\$894.45
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$261.96
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$79.58
<b>VENDOR TOTAL</b>				<b>\$11,712.84</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	(1) DOOR HANDLE		\$15.27
	710-6010-449.20-80	(1) WIRE SET		\$22.76
<b>VENDOR TOTAL</b>				<b>\$38.03</b>
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22/15-01/21/15	\$84.90

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OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 12/22-01/21	\$84.90
<b>VENDOR TOTAL</b>				<b>\$169.80</b>
OWENHOUSE HARDWARE	111-4110-433.20-40	(1) SIMPLE GREEN CLEANER		\$11.99
	111-4110-433.20-40	(1) GORILLA GLUE		\$4.99
	010-7810-455.20-99	(1)20GAL TRASH CAN		\$24.99
	010-7610-453.20-99	(3) FOAM PAINT BRUSHES		\$4.47
	010-7610-453.20-99	HARDWARE FOR DRAG DOOR		\$5.19
<b>VENDOR TOTAL</b>				<b>\$51.63</b>
PACIFIC STEEL AND RECYCLING	640-5810-447.20-99	STEEL FOR TOUGHPAD	INSTALLATION	\$12.47
<b>VENDOR TOTAL</b>				<b>\$12.47</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(5) ADULT BOOKS ON CD		\$172.50
<b>VENDOR TOTAL</b>				<b>\$172.50</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	MUNICIPAL WATER ISSUES	PROF SRVCS THRU 11/3/15	\$684.00
	641-5910-448.50-10	LANDFILL LITIGATN MEETING	PROF SRVCS THRU 11/23/15	\$1,674.94
<b>VENDOR TOTAL</b>				<b>\$2,358.94</b>
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE DUE-CITY ATTORNEY	BABCOCK STATION	\$2.36
	600-4020-431.70-40	POSTAGE DUE-ENGINEERING	BABCOCK STATION	\$0.59
	010-1520-405.70-40	POSTAGE DUE-FIN/ACCTG	BABCOCK STATION	\$1.77
	010-1530-405.70-40	POSTAGE DUE-FIN/TREAS	BABCOCK STATION	\$149.76
	640-5810-447.70-40	POSTAGE DUE-GARBAGE	BABCOCK STATION	\$13.51
	010-7610-453.70-40	POSTAGE DUE-PARKS/REC	BABCOCK STATION	\$1.18
	100-1610-411.70-40	POSTAGE DUE-PLANNING	BABCOCK STATION	\$3.54
	620-5210-444.70-40	POSTAGE DUE-SEWER/COMM	BABCOCK STATION	\$13.50
	600-5010-442.70-40	POSTAGE DUE-WATER/COMM	BABCOCK STATION	\$13.50
<b>VENDOR TOTAL</b>				<b>\$199.71</b>
PETTY CASH-SHOPS	111-4110-433.20-99	CARDBOARD FOR CONE	MONTANA CONTAINER	\$14.64

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PETTY CASH-SHOPS	640-5810-447.20-65	(10) SCREWDRIVER	HARBOR FREIGHT TOOLS	\$18.50
	010-7610-453.70-99	REGISTER 3789	GALLATIN COUNTY	\$33.00
	010-3010-421.80-10	REGISTER 3790	GALLATIN COUNTY	\$35.00
	010-3010-421.80-10	REGISTER #4037	GALLATIN COUNTY	\$25.00
	010-3010-421.80-10	REGISTER #4038	GALLATIN COUNTY	\$25.00
	010-3010-421.80-10	REGISTER #4039	GALLATIN COUNTY	\$25.00
<b>VENDOR TOTAL</b>				<b>\$176.14</b>
PROTECTION TECHNOLOGIES INC	650-3330-424.20-20	(60)AVI TAG MASTER TAGS	+ SHIPPING FOR PARKNG GRG	\$1,841.20
	650-3330-424.30-10	CODER REPAIR:DAMAGE FROM	VANDALISM + LABOR	\$1,364.00
<b>VENDOR TOTAL</b>				<b>\$3,205.20</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(2) WINTER WORK JACKETS	WORKMAN & VAN DELINDER	\$146.66
	111-4110-433.20-99	(6.5FT) COIL PROOF CHAIN,	(2) CLEVIS GRAB HOOKS	\$31.67
<b>VENDOR TOTAL</b>				<b>\$178.33</b>
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	QTY 250 KICKBALLS PD LOGO	PRMTNL ITEMS XMAS STROLL	\$297.55
<b>VENDOR TOTAL</b>				<b>\$297.55</b>
RAPID CITY REGIONAL HOSPITAL	010-3010-421.50-80	PRE-EMPLYMENT STRESS TEST	JACOB EHLERT	\$827.00
<b>VENDOR TOTAL</b>				<b>\$827.00</b>
RECORDED BOOKS INC	010-7810-455.20-70	(2) ADULT BK ON CD		\$95.46
<b>VENDOR TOTAL</b>				<b>\$95.46</b>
RESSLER MOTORS	620-5610-445.20-60	PRIUS FLOOR MATS		\$308.39
<b>VENDOR TOTAL</b>				<b>\$308.39</b>
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWTWN PRKNG MANAGMNT PLA	PROF SRVCS THRU 11/30	\$3,645.00
	650-3310-424.50-10	DWTWN PRKNG MANAGMNT PLA	PROF SRVCS THRU 10/31/15	\$4,032.50
<b>VENDOR TOTAL</b>				<b>\$7,677.50</b>

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ROBERT PECCIA AND ASSOCIATES	600-4020-431.50-50	MSU PARKING/TRANS PLAN	PROF SVCS THRU 11/28/15	\$2,706.38
	114-4110-433.50-10	TRANPORTATION PLAN UPDATE	PROF SVCS THRU 11/28/15	\$30,622.16
<b>VENDOR TOTAL</b>				<b>\$33,328.54</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	(3) DEC NIGHTLY PATROL	MON-SUN	\$300.00
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3367-(1) LED MARKER &	GASKET	\$24.14
	710-6010-449.20-80	#3367-(1) RADIATOR W/	FREIGHT CHARGES	\$1,195.40
<b>VENDOR TOTAL</b>				<b>\$1,219.54</b>
SAFELITE AUTOGLASS	710-6010-449.20-80	#2789-REPLACE WINDSHIELD	2001 FREIGHTLINER	\$209.94
<b>VENDOR TOTAL</b>				<b>\$209.94</b>
SANDERSON STEWART	650-3320-424.80-90	DOWNTOWN PARKING PROJ	PROF SRVCS THRU 11/27/15	\$213.50
	650-3320-424.80-90	DOWNTOWN PARKING PROJ	PROF SRVCS THRU 11/27/15	\$213.50
	650-3320-424.80-90	DOWNTOWN PARKING PROJ	PROF SRVCS THRU 11/27/15	\$213.50
	650-3320-424.80-90	DOWNTOWN PARKING PROJ	PROF SRVCS THRU 11/27/15	\$213.50
<b>VENDOR TOTAL</b>				<b>\$854.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE:PUB DFNDR STUDY	HELENA:SAVERUD:12/10/15	\$109.25
<b>VENDOR TOTAL</b>				<b>\$109.25</b>
SIGN SOLUTIONS	010-7210-452.30-30	READY TO APPLY LETTERING		\$121.35
<b>VENDOR TOTAL</b>				<b>\$121.35</b>
SIGN SOLUTIONS BOZEMAN.COM	650-3310-424.20-10	CREDIT CARED HOW TO DECAL	CC SIGNS	\$83.33
<b>VENDOR TOTAL</b>				<b>\$83.33</b>
SIMKINS-HALLIN LUMBER CO	640-5810-447.20-99	WAFTER BOARD		\$58.91
<b>VENDOR TOTAL</b>				<b>\$58.91</b>

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SNAP-ON INDUSTRIAL	710-6010-449.20-65	(4) PIVOT LIGHTS		\$209.84
<b>VENDOR TOTAL</b>				<b>\$209.84</b>
SOLSTICE LANDSCAPING	650-3320-424.50-99	FALL CLEANUP NOVEMBER	BLACK & MENDENHALL	\$60.00
	650-3320-424.50-99	FALL CLEANUP:SEPT-OCT	ROUSE & BABCOCK	\$60.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
SPEEDY LUBE INC	600-5010-442.30-10	#3493-OIL CHANGE	2009 GMC TRUCKS	\$40.45
	710-6010-449.20-80	#3160-OIL CHANGE	2000 FORD F250	\$40.45
	710-6010-449.20-80	#3449- OIL CHANGE	2008 GMC TRUCKS	\$92.20
	600-5010-442.30-10	#3606-OIL CHANGE	2011 GMC TRUCKS	\$40.45
<b>VENDOR TOTAL</b>				<b>\$213.55</b>
STAPLES #6035 5178 4052 0091	010-8240-459.20-10	2016 AT-A-GLANCE; EC DEV	32X48 CALENDAR	\$42.49
	010-1260-402.20-10	2016 AT-A-GLANCE; NBRHOOD	WEEKLY PLANNER; NBRHOODS	\$23.49
	010-8250-459.20-10	ADMIN OFFICE SUPPLIES	SUSTAINABILITY SHARE	\$25.46
	010-7210-452.20-99	COMPUTER BAG,AIR FRESHENR	CALENDAR	\$60.98
	640-5810-447.20-10	POST ITS,PENS,ERASABLE	MARKERS	\$36.57
<b>VENDOR TOTAL</b>				<b>\$188.99</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$5.57
	010-7610-453.20-61	FUEL TANK=DYED DIESEL		\$30.58
	111-4110-433.20-61	FUEL TANK=DYED DIESEL		\$385.78
	600-5010-442.20-61	FUEL TANK=DYED DIESEL		\$67.90
	620-5630-445.20-61	(263) GAL DYED DIESEL		\$407.91
	620-5630-445.20-61	(296) GAL DYED DIESEL		\$476.56
	640-5810-447.20-61	ECOCLEAN		\$35.62
<b>VENDOR TOTAL</b>				<b>\$1,409.92</b>
SUMMIT MOTOR SPORTS	010-7610-453.30-10	(1) BATTERY		\$115.95
<b>VENDOR TOTAL</b>				<b>\$115.95</b>

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SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	NOV 2015,3888 TRANSACTN	\$291.60
<b>VENDOR TOTAL</b>				<b>\$291.60</b>
T W ENTERPRISES INC	600-5010-442.20-99	GENERATOR REPRS:CK162411	PEAR STREET:SHORTED INV	\$330.00
<b>VENDOR TOTAL</b>				<b>\$330.00</b>
TENNANT SALES	710-6010-449.20-80	#3691-(1) INJECTOR FAST	KIT	\$159.00
<b>VENDOR TOTAL</b>				<b>\$159.00</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE NOV 2015	11/1/15-11/30/15	\$1,458.00
<b>VENDOR TOTAL</b>				<b>\$1,458.00</b>
TOWN PUMP	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	COST SHARE PAY REQST #5	\$291,896.97
	111-4130-433.80-90	COTTONWOOD ROADWAY IMPV	COST HARE PAY REQUEST #5	\$79,860.00
<b>VENDOR TOTAL</b>				<b>\$371,756.97</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(118) NOV PLACEMENTS	FOR THE BZN PUB LIBRARY	\$1,056.10
<b>VENDOR TOTAL</b>				<b>\$1,056.10</b>
UNIVERSITY OF SOUTHERN CALIFORNIA	600-5010-442.70-55	WATER PURVEYER MEMBERSHIP	1/1/16 - 12/31/16	\$375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	SHIPPING CONFLICT MONITOR	UNIT	\$317.95
	600-5010-442.70-50	SHIP LOCATOR TO BOSCH	FACTORY SERVICE CENTER	\$30.80
	010-7810-455.70-50	ILL BOOK RETURN:SHIPPING	SHIPPING FOR BOOK RETURN	\$21.52
<b>VENDOR TOTAL</b>				<b>\$370.27</b>
USA BLUE BOOK INC	620-5630-445.30-20	(12)FLEX APRENE TUBING	+ FREIGHT	\$699.62
<b>VENDOR TOTAL</b>				<b>\$699.62</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICIATION	FOR NOV:(310)NOTIFICATN	\$486.70



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			<b>VENDOR TOTAL</b>	<b>\$486.70</b>
VALLEY MOTOR SUPPLY/CARQUEST	620-5210-444.20-60	(1) LIGHT		\$5.60
	710-6010-449.20-80	#3382-(1) AIR FILTER	2008 CHEVY IMPALA	\$8.60
	710-6010-449.20-80	#3370-(1) BLOWER MOTOR W/	RESISTER	\$115.68
	710-6010-449.20-80	#1554-(1)IGNTITION CONTRL	1993 GMC TRUCK	\$44.99
	710-6010-449.20-80	DRYER CARTRIDGE CORE RETN	-ORIGINALLY ON 345644	(\$71.00)
	710-6010-449.20-80	RTRN BLOWER MOTOR RESISTR	ORIG ON 345888	(\$47.69)
	710-6010-449.20-80	#1554-(3) MANIFOLD BOLT &	SPRING KITS	\$16.95
	710-6010-449.20-80	#3797-(1) BATTERY		\$107.76
	710-6010-449.20-80	#3797-PLENUM CHAMBER,OIL&	AIR FLITERS,SPARK PLUGS	\$47.94
	010-7610-453.30-10	SPARK PLUGS, STARTING	FLUID	\$5.37
			<b>VENDOR TOTAL</b>	<b>\$234.20</b>
VINE ENTERPRISES, INC.	620-5610-445.30-30	INSTALL GATE BEHIND STATE	BUILDING @ WRF FACILITY	\$1,183.00
			<b>VENDOR TOTAL</b>	<b>\$1,183.00</b>
WALMART COMMUNITY	010-7810-455.20-99	TAPE,CUPS,NEEDLES,FSTERS	SCIENCE NIGHT MATERIALS	\$41.59
			<b>VENDOR TOTAL</b>	<b>\$41.59</b>
WEX BANK	650-3320-424.20-61	OCT FUEL CARD-PARKING	0496-00-181434-2	\$229.40
			<b>VENDOR TOTAL</b>	<b>\$229.40</b>
WHELEN ENGINEERING COMPANY, INC.	010-3010-421.80-10	(3) LIBERTY LIGHTBARS	ASSETS 4037,4038,4039	\$4,602.00
			<b>VENDOR TOTAL</b>	<b>\$4,602.00</b>
<b>GRAND TOTAL</b>				<b>\$628,123.95</b>