

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3420:RETURN (1)BED CAP	MISC VEH MAINT PART RETRN	-70.00
	710-6010-449.20-80	#3666 - (1) PREWET KIT	+ FREIGHT FOR VEH MAINT	2465.00
	710-6010-449.20-80	#3250-(1) TAILGATE W/	FREIGHT CHARGES	795.00
	710-6010-449.20-80	#3737-(1) HYDRAULIC CROSS	OVER RELEIF VALVE	136.19
<b>VENDOR TOTAL</b>				<b>\$3,326.19</b>
360 OFFICE SOLUTIONS	100-1610-411.20-10	CLASSIFICATION FOLDERS &	POCKET FOLDERS	258.48
	100-1610-411.20-10	AVERY LABELS		7.99
	600-4010-431.20-10	(1)PK CORRECTION TAPE		6.05
<b>VENDOR TOTAL</b>				<b>\$272.52</b>
A & D AUTO BODY	710-6010-449.20-80	#3161-BODY REPAIR	2000 FORD F350 4X4 PU	4038.92
<b>VENDOR TOTAL</b>				<b>\$4,038.92</b>
ADVANTEC MFS INC	620-5620-445.20-99	(1) 500 PK PETRI DISHES W	/FREIGHT CHARGE	119.80
<b>VENDOR TOTAL</b>				<b>\$119.80</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS,LAUNDERS SHOP	RAGS & FENDER COVERS	48.14
	710-6010-449.50-99	LAUNDRER SHOP TOWELS &	FENDER COVER	28.88
<b>VENDOR TOTAL</b>				<b>\$77.02</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	# 1552 HYD FITTINGS		12.63
	710-6010-449.20-80	#1552 HYD FITTING		12.63
<b>VENDOR TOTAL</b>				<b>\$25.26</b>
ANDERSON SERVICE INC	710-6010-449.20-80	ELEMENT FILTERS +	SHIPPING	145.93
<b>VENDOR TOTAL</b>				<b>\$145.93</b>
ASSOC OF PUBLIC TREASURERS	010-1530-405.70-55	ANNUAL MEMBERSHIP DUES	L CLARK:10/1/14-9/30/15	192.00
<b>VENDOR TOTAL</b>				<b>\$192.00</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	OCTOBER:BANK DRAFT 11/4	49.45

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$49.45</b>
AWWA-DALLAS	600-5010-442.20-70	ANNUAL STANDARD REVISIONS	BOOK(2/1/15-1/31/16)	695.00
<b>VENDOR TOTAL</b>				<b>\$695.00</b>
BATTERIES PLUS #254	710-6010-449.20-80	#3660-12 VOLT BATTERY		124.99
	010-3120-422.20-99	(1)12V BATTERY		22.99
	620-5610-445.30-20	(4) 12 V BATTERIES		119.96
<b>VENDOR TOTAL</b>				<b>\$267.94</b>
BELGRADE SALES & SERVICE INC	710-6010-449.30-10	SAFETY STICKERS +	FREIGHT CHARGE	16.30
<b>VENDOR TOTAL</b>				<b>\$16.30</b>
BEN MEADOWS COMPANY	600-4610-441.20-99	WEATHER STATION W/LINK	SOFTWARE + FREIGHT	524.49
<b>VENDOR TOTAL</b>				<b>\$524.49</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#1554 CLUSTER CORE RETRN		-250.00
	710-6010-449.20-80	#1610 HANDLE, BEZEL		52.55
	710-6010-449.20-80	#3222 MOUNT		97.08
	710-6010-449.20-80	#3360-(1) CONNECTOR		40.66
	710-6010-449.20-80	#3327-(1) REGISTER &	CONNECTOR	110.52
<b>VENDOR TOTAL</b>				<b>\$50.81</b>
BIOREM ENVIRONMENTAL INC.	620-5610-445.30-20	(42) FILTER CUBES +	SHIPPING & HANDELING	1686.00
<b>VENDOR TOTAL</b>				<b>\$1,686.00</b>
BLASTING TECHNOLOGIES INC	111-4171-433.50-99	(3)BLAST PAINT OFF CURB	LOCATIONS	725.00
<b>VENDOR TOTAL</b>				<b>\$725.00</b>
BLITZ MOTOR SPORTS, INC	710-6010-449.20-80	#2787 OUTLET PIPE & BOLT		85.01
<b>VENDOR TOTAL</b>				<b>\$85.01</b>

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-99	TRIAGE SYSTEM ARIZONA		83.69
<b>VENDOR TOTAL</b>				<b>\$83.69</b>
BOZEMAN FORD	710-6010-449.20-80	#3248-SEAT CUSHION &COVER		348.76
<b>VENDOR TOTAL</b>				<b>\$348.76</b>
BOZEMAN MOTORCYCLE & ATV LLC	710-6010-449.20-80	#3152-REBUILD TRANSMSSION	2003 POLARIS RANGER	910.47
<b>VENDOR TOTAL</b>				<b>\$910.47</b>
BREAULT, JOE	010-7610-453.60-20	MEALS:IRRIGTN SHOW & CONF	AZ:BREAULT:11/16-11/20/14	162.00
<b>VENDOR TOTAL</b>				<b>\$162.00</b>
BRECHTELSBAUER, JUSTIN ROY	620-5210-444.70-99	CDL REIMBURSEMENT	JUSTIN BRECHTELSBAUER	25.25
<b>VENDOR TOTAL</b>				<b>\$25.25</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE11/10-12/9	69.90
	010-1545-405.40-56	HS INTERNET-ANDRUS,11/10-	12/09 3247 GARDENBROOK LN	56.94
<b>VENDOR TOTAL</b>				<b>\$126.84</b>
BRILLIANCE AUDIO, INC.	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	KATIE PO	83.96
<b>VENDOR TOTAL</b>				<b>\$83.96</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 11/4-12/03/14	46.97
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 11/4-12/3/14	63.86
<b>VENDOR TOTAL</b>				<b>\$110.83</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.20-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	23.22
<b>VENDOR TOTAL</b>				<b>\$23.22</b>
CHURCHILL EQUIPMENT	010-7210-452.30-10	(2) BELTS		28.50
	010-7210-452.30-10	(1) BELT		62.90
	010-7210-452.30-10	(6) MOWER BLADES		135.00

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$226.40</b>
CITY OF BOZEMAN	010-1840-413.70-60	20 E OLIVE ST	PROFESSIONAL BLDG	109.42
	189-8040-456.70-60	811 S WILLSON AVE	STORY MANSION	219.90
	189-8040-456.70-60	811 S WILLSON AVE	MANSION-CARRIAGE HOUSE	234.94
	189-8040-456.40-10	811 S WILLSON AVE	MANSION-CARRIAGE HOUSE	1866.64
	010-1810-413.70-60	311 E LAMME ST		36.66
	010-7610-453.70-60	214 W LAMME ST		49.60
	010-1870-413.70-60	410 S 19TH AVE	FIRE STATION #2	85.10
	010-1830-413.70-60	2125 N ROUSE AVE	CITY SHOPS-NE ANNEX	1889.78
	010-3010-421.70-60	907 N ROUSE AVE	NEW POLICE FACILITY	1637.30
	010-1830-413.70-60	814 N BOZEMAN-VACCANT ST	CITY SHOPS	887.90
	010-7610-453.70-60	415 N BOZEMAN AVE	BEALL ART CTR	291.76
	010-7210-452.70-60	GRANITE PT-DRUM LUM LOTS	CITY OF BOZEMAN	94.30
	010-7210-452.70-60	BUTTONWOOD AVE	CEMETERY (BLOCK 9)	16155.06
	010-7210-452.40-10	BUTTONWOOD AVE	CEMETERY (BLOCK 9)	190.58
	010-7610-453.70-60	501 HAGGERTY LN	SOFTBALL COMPLEX	5737.94
	010-7610-453.70-60	327 S CHURCH AVE	BOGERT PARK	291.76
	010-1810-413.70-60	121 N ROUSE AVE	CITY HALL	40.84
	620-5610-445.70-60	255 MOSS BRIDGE RD	WASTE WATER TREATMENT F	11444.14
	010-1840-413.70-60	216 S TRACY AVE		67.40
	010-7610-453.70-60	800 N IDA AVE	DEPOT PARK	25.24
	010-1860-413.70-60	626 E MAIN ST	LIBRARY	2946.30
	010-7610-453.70-60	437 N COTTONWOOD RD	VALLEY WEST ANNEX-PARK	8273.34
	010-1820-413.70-60	34 N ROUSE AVE	FIRE STATION #1	95.36
	010-1890-413.70-60	1812 N ROUSE AVE	VEHICLE MAINTENANCE SHO	1569.52
	010-7610-453.70-60	BRIDGER CREEK SUBDIVISION	PARK	291.76
	010-7610-453.70-60	LAUREL GLEN SUBDIVISION	PH 1 PARK 1	291.76
	010-7610-453.70-60	LAUREL GLEN SUBDIVISION	PH 1 PARK 2	106.98
	010-7610-453.70-60	LAUREL GLEN SUBDIVISION	PH 1 PARK 3	91.10
	010-7610-453.70-60	WEST BABCOCK PARK	VALLEY UNIT PH 1	1113.06
	010-7610-453.70-60	VALLEY UNIT PARK PORTION	BLK 28	1820.32
	010-7610-453.70-60	WEST COLLEGE MINOR SUB		306.08

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.70-60	WEST GLEN SUBDIVISION	OPEN SPACE/PARK	158.88
	010-7610-453.70-60	WESTLAKE PARK		1250.08
	010-7610-453.70-60	WESTFIELD SOUTH SUBDIVISN	PUBLIC PARK/OPEN SPACE	291.76
	010-7610-453.70-60	WEST PARK MANOR PORTION	KIRK PARK	2611.64
	010-7610-453.40-10	WEST PARK MANOR PORTION	KIRK PARK	551.40
	010-7610-453.70-60	WESTRIDGE MEADOWS MINOR	SOURDOUGH TRAIL OPEN SP	182.18
	010-7610-453.70-60	ANNIE SUBDIVISION PARK		291.76
	010-7610-453.70-60	NORTH PARK		486.12
	010-7610-453.70-60	SOUTH PARK		222.00
	010-7610-453.70-60	EAST GRAF PARK		2891.86
	010-7610-453.70-60	END OF COLLEGE ST-ADJ TO	LINEAR TRAIL	447.92
	010-7610-453.70-60	END OF COLLEGE ST-ADJ TO	LINEAR TRAIL	165.60
	010-7610-453.70-60	LINEAR TRAIL		1484.64
	010-7610-453.70-60	ALLISON SUBDIVISION PARK	PH 2	291.76
	010-7610-453.70-60	COS 124 OF TRACT 4-01B	CITY OF BOZEMAN	24.14
	010-7610-453.70-60	ANNIE PH 1 PUBLIC PARK		423.64
	010-7610-453.70-60	ROSE PARK/ANNIE SUB PH 2		3921.04
	010-7610-453.70-60	BAXTER MEADOWS PUBLIC PRK		86.86
	010-7610-453.70-60	BAXTER MEADOWS PUBLIC PRK		133.46
	010-7610-453.70-60	BAXTER MEADOWS PUBLIC PRK		357.96
	010-7610-453.70-60	NORTH MEADOWS SUBDIVISION	PARK/OPEN SPACE	255.84
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK A PH 1	291.76
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK B PH 1	291.76
	010-7610-453.70-60	DIAMOND ESTATES SUBDIVISN	PARK	464.96
	010-7610-453.70-60	OP LOTS 16-18 BLOCK C	PARK	44.26
	010-7610-453.40-10	OP LOTS 16-18 BLOCK C	PARK	34.20
	010-7610-453.70-60	ROUSE & BABCOCK	PARKING LOT	72.66
	650-3320-424.70-60	ROUSE/LAMME	OP LOTS 20-28 BLOCK I	188.50
	010-1810-413.70-60	218 E LAMME ST	LOT NEXT TO CITY HALL	32.10
	010-7610-453.70-60	SACAJAWEA STATUE	DURSTONS 2ND LOT 7A BLK 3	40.84
	010-7610-453.40-10	SACAJAWEA STATUE	DURSTONS 2ND LOT 7A BLK 3	175.02
	010-7610-453.70-60	COOPER PARK		875.26
	010-7610-453.70-60	PARK LOTS-VACANT ALLEY		511.76

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.70-60	FERGUSON MEADOWS SUBDIVS	PARK	222.00
	010-7610-453.70-60	FIGGINS JARRETT PARK		399.50
	010-7610-453.70-60	ROYAL VISTA CITY PARK		284.48
	010-7610-453.70-60	GUYS 2ND 2A LOT2&ADJACENT	CITY OF BOZEMAN	133.74
	010-7610-453.70-60	HARVEST CREEK PH 1 PARK		291.76
	010-7610-453.70-60	HARVEST CREEK PH 3 & 4	PARK CORRIDOR	99.54
	010-7610-453.70-60	SOUTH MEADOWS MINOR	SOURDOUGH TRAIL PARK	961.72
	010-7610-453.70-60	HARVEST CREEK SUB PH 2	PUBLIC PARK	291.76
	010-7610-453.70-60	N GRAND PRACT FIELD HI S	SENIOR CENTER	381.26
	010-7610-453.70-60	IMES ALL BLACK 37-PARK		500.64
	010-7610-453.70-60	SPRING MEADOW SUBDIVISION	PROPOSED PARK	473.62
	010-7610-453.70-60	SUNDANCE SPRINGS	CARTER WILLIAMS PARK	834.56
	010-7610-453.70-60	SUNDANCE SPRINGS SUB	OPEN SPACE	291.76
	010-7610-453.70-60	THOMPSONS 3 REARRANGED	PARK	345.04
	010-7610-453.70-60	SOUTH OF MASON ST-PARK		1304.98
	010-7610-453.70-60	CHRISTIE FIELDS PARK		1376.92
	111-4150-433.40-10	DIST #361	CITY OF BOZEMAN	2834.06
	111-4150-433.40-10	DIST #362	CITY OF BOZEMAN	1819.18
	010-7610-453.70-60	41 W MENDENHALL ST	PARKING LOTS	76.24
	111-4150-433.40-10	41 W MENDENHALL ST	PARKING LOTS	110.40
	010-7610-453.70-60	UNIVERSITY REARRANGED BLK	PARK	2575.94
	010-7610-453.70-60	NEW HYALITE VIEW PARK		6354.32
	010-7610-453.70-60	NP ALL LOTS IN BLK 12 &21	CITY OF BOZEMAN	3547.86
	010-7610-453.40-10	NP ALL LOTS IN BLK 12 &21	CITY OF BOZEMAN	312.48
	600-5010-442.70-60	NP LOTS 28-30 BLK 97	CITY OF BOZEMAN	39.40
	010-7610-453.70-60	WALTON HOMESTEAD SUB	PARK	236.24
	010-7610-453.70-60	422 E STORY ST-S OF ROUSE	RIGHT OF WAY	157.62
	010-7610-453.70-60	132 POND ROW		1631.46
	010-7610-453.70-60	131 POND ROW		1837.56
	010-7610-453.70-60	NORTH NINTH PARK		399.70
	010-7610-453.70-60	JOSEPHINE PARK(WTR TOWER)		914.12
	010-7610-453.70-60	SUNDANCE SPRINGS SE SUBD	PARK	291.76
	010-7610-453.70-60	GREENWAY SUBDIVISION	PARK	291.76

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.70-60	SOFTBALL PK/LEGION HOUSE		532.76
	010-7610-453.70-60	ALDER CREEK SUB	PARKS 1, 2 & 3	244.60
	010-7610-453.70-60	418 FOWLER AVE		2558.92
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK E PH 2A	291.76
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK F PH 2A	169.98
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK C PH 2B	149.80
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	PARK D PH 2B	204.30
	010-7610-453.70-60	CATTAIL CREEK SUBDIVISION	SANDAN PARK PH 2B	291.76
	010-7610-453.70-60	ELECTRIC HEIGHTS ADDITION	BURKE PARK	291.76
	010-7610-453.70-60	BABCOCK MEADOWS SUBDIVISION	OPEN SPACE	47.30
	176-8210-459.70-60	PART OF BLACK LOT	PARKING	27.54
	010-7610-453.70-60	VALLEY WEST SUBDIVISION	PH 1A PARK	291.76
	010-7610-453.70-60	LINDLEY PARK/ROUSES 2ND	PLAT S	220.42
	640-5810-447.70-60	2143 STORY MILL RD	CITY LANDFILL ANNEXATION	32029.98
	010-7610-453.70-60	HARVEST CREEK SUB	COMMON OPEN SPACE	10.82
	010-7610-453.70-60	VALLEY WEST SUBDIVISION	PARK PH 2	291.76
	010-7610-453.70-60	ALDER CREEK SUB PH 2	PARK	120.28
	640-5810-447.70-60	TRANSFER STATION PROPERTY	MANDEVILLE ANNEXATION	291.76
	640-5810-447.70-60	1107 REDWING DR	MANDEVILLE ANNEXATION	291.76
	640-5810-447.70-60	1225 REDWING DR	MANDEVILLE ANNEXATION	291.76
	640-5810-447.70-60	1425 REDWING DR	MANDEVILLE ANNEXATION	291.76
	010-7610-453.70-60	BABCOCK MEADOWS PARK	PH 1	510.46
	010-7610-453.70-60	VALLEY CREEK LINEAR PARK		91.18
	010-7610-453.70-60	WEST BABCOCK SUBDIVISION	PARK	144.04
	010-7610-453.70-60	WESTGATE SUBDIVISION	PARK	178.36
	010-7610-453.70-60	WILLOW SUBDIVISION PARK		74.14
	010-7610-453.70-60	BAXTER SQUARE PARK 1	PH 1 & 2	267.84
	010-7610-453.70-60	BAXTER SQUARE PARK 2	PH 1 & 2	132.66
	010-7610-453.70-60	WEST WINDS SUB PH 1A & 1B	PARK	402.46
	010-7610-453.70-60	WEST WINDS SUB PH 1A & 1B	PARK	229.84
	010-7610-453.70-60	WEST WINDS SUB PH 1A & 1B	OPEN SPACE	714.16
	010-7610-453.70-60	HARVEST CREEK PH 5	OPEN SPACE/PARK	41.40
	010-7610-453.70-60	HARVEST CREEK PH 5	OPEN SPACE/PARK	9.20

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.70-60	HARVEST CREEK PH 5	OPEN SPACE/PARK	14.88
	010-7610-453.70-60	HARVEST CREEK PH 6	OPEN SPACE/PARK	12.80
	010-7610-453.70-60	HARVEST CREEK PH 6	OPEN SPACE/PARK	10.64
	010-7610-453.70-60	HARVEST CREEK PH 5	OPEN SPACE/PARK	20.34
	010-7610-453.70-60	HARVEST CREEK PH 7	OPEN SPACE/PARK	10.64
	010-7610-453.70-60	HARVEST CREEK PH 7	OPEN SPACE/PARK	10.60
	010-7610-453.70-60	GREENWAY SUBDIVISION	OPEN SPACE	45.68
	010-7610-453.70-60	ANNIE SUBDIVISION	OPEN SPACE PH 3A	17.66
	010-7610-453.70-60	ANNIE SUBDIVISION PH 3A	OPEN SPACE/PED TRAIL	10.62
	010-7610-453.70-60	ANNIE SUBDIVISION PH 3A	OPEN SPACE	220.30
	209-4150-433.70-60	LEGENDS AT BRIDGER CREEK	OPEN SPACE #1	291.76
	209-4150-433.70-60	LEGENDS AT BRIDGER CREEK	OPEN SPACE #2	54.42
	209-4150-433.70-60	LEGENDS AT BRIDGER CREEK	OPEN SPACE #3	19.28
	209-4150-433.70-60	LEGENDS AT BRIDGER CREEK	OPEN SPACE #4	40.38
	010-7610-453.70-60	CATTAIL CREEK SUB PH 3	PARK	291.76
	010-7610-453.70-60	OAK SPRINGS SUB PH 1	PARK	2249.82
	010-7610-453.70-60	VALLEY WEST PH 3A PARK 2		232.28
	010-7610-453.70-60	ALDER CREEK SUB PH 3	PARKS 1, 2, 3 & 4	291.76
	620-5610-445.70-60	2245 SPRINGHILL RD	WASTE WATER TREATMENT F	9006.20
	620-5210-444.70-60	5521 SAXON WAY	LAUREL GLEN LIFT STATION	244.34
	620-5210-444.40-10	5521 SAXON WAY	LAUREL GLEN LIFT STATION	80.40
	010-7610-453.40-10	BAXTER MEADOWS PH 3A	PARK	2414.88
	010-7610-453.40-10	CREEKWOOD SUBDIVISION	PARK	379.32
	010-7610-453.70-60	OAK MEADOWS SUBDIVISION	PARK 1	86.82
	010-7610-453.70-60	OAK MEADOWS SUBDIVISION	PARK 2	16.42
	010-7610-453.70-60	OAK MEADOWS SUBDIVISION	PARK 3	16.42
	010-7610-453.70-60	OAK MEADOWS SUBDIVISION	PARK 4	291.76
	010-7610-453.70-60	LOYAL GARDENS SUB PH 1A	PARK	1292.02
	010-7610-453.70-60	VALLEY WEST PH 3D PARK		291.76
	010-7610-453.40-10	VALLEY WEST PH 3D PARK		425.90
	010-7610-453.70-60	LEGENDS @ BRIDGER CREEK	PH 1 PARK	1123.52
	010-7610-453.70-60	CATTAIL LAKE PARK		3500.74
	010-7610-453.70-60	CATTAIL LAKE PH 1 PARK		385.78



and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.70-60	ALDER CREEK SUB PH 4	PARKS 5,6,7 & 8	233.82
	010-1880-413.70-60	1705 VAQUERO PKWY	FIRE STATION #3	316.32
	010-7610-453.70-60	800 MANLEY RD	EAST GALLATIN REC AREA	17357.88
	010-7610-453.70-60	WEST WINDS PH 4 PARK 1		29.06
	010-7610-453.70-60	WEST WINDS PH 4 PARK 2		98.92
	010-7610-453.70-60	WEST WINDS PH 4 PARK 3		291.76
	010-7610-453.70-60	WEST WINDS PH 4 PARK 4		263.22
	010-7610-453.70-60	WEST WINDS PH 4	OPEN SPACE	265.44
	010-7610-453.70-60	WEST WINDS PH 5 PARK 1		291.76
	010-7610-453.70-60	WEST WINDS PH 5	OPEN SPACE 1	31.54
	010-7610-453.70-60	MEADOW CREEK PH 1	AINSWORTH PARK	291.76
	010-7610-453.70-60	MEADOW CREEK PH 1	LERNER PARK	291.76
	010-7610-453.70-60	MEADOW CREEK PH 1	6 SMALL PARK AREAS	291.76
	010-3110-422.70-60	1950 W GRAF ST	FUTURE FIRE STATION COMP	291.76
	010-7610-453.70-60	3301 S 19TH AVE	SHADY LAND PARK	117.38
	010-7610-453.70-60	470 MANLEY RD	PARK	149.76
	010-7610-453.70-60	ALDER CREEK SUB PH 5	PARK	14.66
	010-7610-453.70-60	SNOWFILL PARK IN LANDFILL	50 ACRES/2143 STORY MILL	10590.54
	111-4110-433.70-60	318 E STORY ST	GUYS 2ND ADD 128X30 IN	20.04
	111-4110-433.70-60	315 E STORY ST	GUYS 2ND ADD PT LOT C & D	50.00
	010-7610-453.70-60	SOUTHBRIDGE SUB PH 2	PARK A	44.48
	620-5610-445.70-60	US HIGHWAY 10	PARCEL A-1-A (2) COS 473D	4450.16
	620-5610-445.70-60	US HIGHWAY 10	PARCEL A-1-B COS 473D	211.82
	620-5610-445.70-60	US HIGHWAY 10	PARCEL A-2 COS 473D	2118.12
	650-3320-424.70-60	106 E MENDENHALL ST	BLACK LOT-PARKING	80.28
	650-3320-424.40-10	106 E MENDENHALL ST	BLACK LOT-PARKING	138.00
	650-3320-424.70-60	28 N BLACK AVE		48.98
	650-3330-424.70-60	26 E MENDENHALL ST BLK F	PARKING GARAGE	602.44
	650-3330-424.40-10	26 E MENDENHALL ST BLK F	PARKING GARAGE	264.16
	650-3330-424.70-60	24 N WILLSON AVE	ARMORY LOT	56.34
	650-3330-424.40-10	24 N WILLSON AVE	ARMORY LOT	81.82
	010-1820-413.40-10	34 N ROUSE AVE	FIRE STATION #1	97.78

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$214,062.54</b>
CITY OF BOZEMAN - VEHICLES	620-5610-445.30-10	0000:RECAP STOCK TRAILER	TIRE	309.33
	010-7210-452.30-10	3341:ENGINE OIL LEAK	2006 GMC 3500	24.12
	010-3110-422.30-10	3076:ROTATE TIRES	2002 CHEVY SUBURBAN	20.00
	010-3110-422.30-10	2764:TIRES & SUSPENSION	WORK:2000 CHEVY TAHOE	1121.57
	010-3110-422.30-10	3597:(4) NEW TIRES	2011 FIRE PUMPER TRUCK	2534.28
	010-3110-422.30-10	3486:(2) NEW TIRES	2010 PUMPER TRUCK	1588.24
	111-4171-433.30-10	1610:OIL CHANGE	94 CHEVY 1/2 TON PU	37.75
	111-4171-433.30-10	1610:TAILGATE HANDLE&BEZE	94 CHEVY 1/2 TON PU	61.55
	710-6010-449.30-10	3248:REBUILD FRNT SUSPNSN	2004 FORD F350 WHITE	1522.79
	010-7610-453.30-10	3364:(3)SMTH THREAD TIRES	07 4X4 GROUNDMASTER	143.50
	010-7610-453.30-10	2698:FLAT TIRE REPAIR	TORO LAWN MOWER	12.00
	010-7610-453.30-10	3624:OIL CHANGE	1/2 TON FLEETSIDE PU	67.41
	112-7710-454.30-10	3496:RE-INSTALL DOOR	BAUMALIGHT TREE SPADE	26.09
	112-7710-454.30-10	3496:PARKS SKID STEER	BAUMALIGHT TREE SPADE	64.39
	112-7710-454.30-10	3069:SUCTN LINE FOR PUMP	2001 CHEVY AERIAL LIFT TK	545.89
	650-3320-424.30-10	3222:MOTOR MOUNT WORN	2004 CHEVY IMPALA #29	150.47
	650-3320-424.30-10	3222:INTREMTNT HARD START	2004 CHEVY IMPALA #29	175.58
	650-3320-424.30-10	3222:BRAKES MAKING NOISE	2004 CHEVY IMPALA #29	368.37
	640-5820-447.30-10	3162:(4) RECAPS PUT ON	2003 FREIGHTLINER GARBAG	1207.92
	640-5820-447.30-10	3162:R+R ENGINE OIL&FILTR	2003 FREIGHTLINER GARBAG	936.16
	640-5820-447.30-10	3162:CRACKS IN ARM	2003 FREIGHTLINER GARBAG	46.50
	600-5010-442.30-10	0976:(1)USED TRUCK TIRE	2005 STERLING SEWER CLEA	167.00
	600-5010-442.30-10	3360:INSTALL PLOW HITCH	07 GMC 2500 4X4	278.51
	600-5010-442.30-10	0976:DOOR STOPS BROKEN	05 STERLING SEWER CLEANE	18.62
	010-7610-453.30-10	3161:DAMAGE TO BOTH DOORS	2000 FORD F350 XCAB	522.50
	600-5010-442.30-10	2916:AIR UP FLAT TIRE	2001 DODGE DAKOTA 4WD	9.00
	600-5010-442.30-10	0000:BROKEN SCREW/CAMERA	RE TAPPED HOLES	22.50
	010-3010-421.30-10	3630:BRAKES GRINDING	2012 IMPALA BLK+WHI	422.50
	010-3010-421.30-10	3628:REAR STRUTS&ALIGNMNT	2012 IMPALA BLK+WHI	497.00
	010-3010-421.30-10	3699:OIL CHANGE	2014 FORD UTILITY	35.00
	010-3010-421.30-10	3628:OIL CHANGE	2012 IMPALA BLK + WHI	45.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3679:WINDSHIELD REPAIR	2010 BLUE CHEV MALIBU	49.00
	010-3010-421.30-10	3630:OIL CHANGE	2012 IMPALA BLK + WHI	45.00
	010-3010-421.30-10	3630:PARTITION LOOSE	2012 IMPALA BLK + WHI	14.70
	010-3010-421.30-10	3370:OIL CHANGE	07 CHEVY IMPALA BLK + WHI	42.99
	010-3010-421.30-10	3595:MDT LOSING WIRELESS	SIGNAL:2011 BLK/WHI IMPAL	13.50
	010-3010-421.30-10	3595:INSPECT CAR OIL LEAK	2011 BLK/WHI IMPALA	4.50
	010-3010-421.30-10	3590:DAMGE FRM BOTTOM OUT	2011 BLK/WHI IMPALA	4.50
	111-4110-433.30-10	0000:INSPECT&REPR SANDERS	SANDERS	2723.99
	111-4110-433.30-10	3028:TIRE MASK/HUB KITS	2002 INTL DUMP/PLOW TRK	377.88
	111-4110-433.30-10	1872:R+r ENGINE OIL&FILTR	96 JOHN DEERE 510 BACKHOI	118.63
	111-4110-433.30-10	2881:REPAIR PULL GRADER	00 JOHN DEERE 790 TRACTOF	260.50
	111-4110-433.30-10	3250:NO TURN SIGNALS	04 F350 FORD PER STROKE	122.82
	111-4110-433.30-10	3485:R+R ENGINE OIL&FLTR	00 GMC REAR LOAD	295.74
	111-4110-433.30-10	3485:REPLACE BATTERIES	00 GMC REAR LOAD	237.90
	111-4110-433.30-10	5455:HARD START	99 CHEVY LUMINA	169.51
	111-4110-433.30-10	3666:OIL CHANGE	2013 GMC K3500 FLATBED	91.30
	111-4110-433.30-10	2116:ROAD SRVC FLAT REPR	1981 CAT 120G GRADER	122.20
	111-4110-433.30-10	3484:REPLACE TAIL LIGHT	2009 CHEVY SILVERADO 4X4	433.74
	111-4110-433.30-10	3484:REPLACE REAR BRAKES	2009 CHEVY SILVERADO 4X4	183.01
	111-4110-433.30-10	3484:REPALCE FRNT & REAR	SHOCKS:2009 CHEVY SILVERI	397.94
	111-4110-433.30-10	3270:SEAT AIR BRACKT BRKN	2005 FREIGHTLINER THERMO	60.92
	111-4110-433.30-10	3484:CHANGE OIL & FILTER	2009 CHEVY SILVERADO 4X4	17.73
	111-4110-433.30-10	1872:FRONT DRIVE HUB SEAL	1996 JOHN DEERE 510 BCKHE	2061.32
	111-4110-433.30-10	1872:DOOR LATCH BROKEN:	96 JOHN DEERE 510D BACKHE	1319.00
	111-4110-433.30-10	3150:QUICK COUPLER LEAKNG	03 CASE SKID STEER LOADR	97.86
	111-4110-433.30-10	3684:HARD FACE LEAF CLAW	BOTTOM:2013 924K CAT LDR	1695.45
	111-4110-433.30-10	3270:PROPANE TANK N/WRKNG	2005 FREIGHTLINER THERMO	303.93
	111-4110-433.30-10	3028:DUMP BOX PAINTED	02 INTL DUMP/PLOW TRK	3330.00
	111-4110-433.30-10	1552:PUCKS FOR LOADER	92 CAT LOADER	350.00
	111-4110-433.30-10	3110:COOLANT LEAK	2002 DUMP TRUCK	4.50
	111-4110-433.30-10	0000:SPILLED COOKING OIL	ALLEY BEHIND BISTRO	106.83
	111-4110-433.30-10	1614:EXHAUST PIPE	1994 FREIGHTLINER	90.00
	111-4110-433.30-10	1806:FITTINGS& HOSES/SNDR	96 FREIGHTLINER DUMP TRK	865.84

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	1614:DUMP BOX PAINTED	1994 FREIGHLINER	2300.00
	111-4110-433.30-10	1806:DUMP BOX PAINTED	96 FREIGHLINER DUMP TRK	3110.00
	111-4110-433.30-10	3145:(2) TIRES FOR GRADER	2003 120H GRADER	3033.24
	111-4110-433.30-10	3145:(2) TIRES FOR GRADER	2003 120H GRADER	3033.24
	111-4110-433.30-10	0000:STIRRING DEVICE/TANK	EMULSION TANK	14.00
	111-4110-433.30-10	3270:TACK OIL WAND BENT	05 FREIGHLINER THERMOLAY	268.31
	111-4110-433.30-10	3150:(4) TIRES	03 CASE SKID STEER LOADER	809.00
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	1987.66
	640-5810-447.30-10	3367:SPARY GUARDS	2007 CONDOR	333.60
	640-5810-447.30-10	3455:WIPER MOTOR SWITCH	08 CRANE CARRIER SDE LOAI	836.39
	640-5810-447.30-10	3455:CNRL BOX PWR HARNESS	08 CRANE CARRIER SDE LOAI	48.51
	640-5810-447.30-10	3455:EXHAUST STACK BENT	08 CRANE CARRIER SDE LOAI	75.62
	640-5810-447.30-10	1545:CHECK OVER LEAF BLWR	1993 VOLVO GARBAGE TRUCK	76.46
	640-5810-447.30-10	2789:(2) NEW TIRES	2001 GARBAGE ROLL OFF	1331.54
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	41.50
	640-5810-447.30-10	3447:FLAT TIRE REPAIR	08 GMC 3500HD FLAT BED	20.00
	640-5810-447.30-10	3452:REMOVE PACKR BDY ARM	08 CRANE CARRIER SDE LOAI	199.00
	640-5810-447.30-10	3367:DRIVER SEAT COVER	2007 CONDOR	125.00
	640-5810-447.30-10	3447:BRAKES SQUEAKING	08 GMC 3500HD FLAT BED	296.50
	640-5810-447.30-10	3452:SLACK ADJSTER INOP	08 CRANE CARRIER SDE LOAI	103.89
	640-5810-447.30-10	3452:ENGINE SHUT DOWN	08 CRANE CARRIER SDE LOAI	2594.80
	640-5810-447.30-10	3452:BENT EXHAUST	08 CRANE CARRIER SDE LOAI	215.78
	640-5810-447.30-10	3453:FUEL LEAK @ ENGINE	08 FREIGHLINER ROLLOFF	18.00
	640-5810-447.30-10	1647:FUEL TANK ACCESSORIE	94 VOLVO GARBAGE TRK	1358.15
	640-5810-447.30-10	3367:CAR RADIO & SPEAKERS	2007 CONDOR	297.00
	640-5810-447.30-10	3367:PACKER BODY PREPARE	2007 CONDOR	103.97
	640-5810-447.30-10	3318:R+r ENGINE OIL&FLTR	2005 FRONT LOAD GARBAGE	184.41
	640-5810-447.30-10	3318:REPLACE ARM LIFT CYL	2005 FRONT LOAD GARB:PRT:	4960.00
	111-4110-433.30-10	2503:LEAKING FUEL/PUMP	1976 JEEP CJ5	309.98
	010-1530-405.30-10	3163:CHECK ENGINE LGHT ON	1998 GREEN VAN/GL WNDSTA	142.31
	112-7710-454.30-10	3398:HYDRAULIC LEAK/BUCKT	08 INTL BUCKET TRUCK	32.42
	010-3110-422.30-10	3332:CHECK ENGINE LIGHT	07 CHEVY TAHOE WHITE	13.50
	111-4171-433.30-10	1610:BRAKES MAKING NOISE	94 CHEVY 1/2 TON PU	9.00

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	0000:R+R ENGINE OIL&FILTR	RENTAL TRUCK	258.96
	620-5210-444.30-10	3675:R+R ENGINE OIL&FILTR	2013 FLUSHER TRUCK	220.36
	640-5820-447.30-10	3162:HEADLIGHT REPLACED	2003 FREIGHTLINER GARBAG	8.41
	640-5820-447.30-10	3162:BLOWN HYDRAULIC HOSE	2003 FREIGHTLINER GARBAG	68.69
	600-5010-442.30-10	2916:DEAD BATTERY/TIRE	2001 DODGE DAKOTA 4WD TR	50.33
	600-5010-442.30-10	3649:R+R ENGINE OIL&FLTR	2012 CAT 420F BACKHOE	163.07
	600-5010-442.30-10	3157:MARKER LIGHTS INOP	2003 STERLING DUMP TRK	24.03
	010-7610-453.30-10	3327:BLOWER NOT WORKING	2006 GMC K-2500 HD	147.69
	010-7610-453.30-10	2531:CHANGE FLUID/SPREADR	1997 JD UTILITY TRACTOR	29.52
	010-7610-453.30-10	3152:REBUILT TRANSMISSION	2003 POLARIS UTV 6X6	910.47
	010-7610-453.30-10	3161:REPAIR BODY DAMAGE	2000 FORD F350 XCAB	4038.92
	010-3010-421.30-10	3369:HEATER N/GETTING HOT	07 CHEVY IMPALA BLK/WHI	198.38
	010-3010-421.30-10	3660:OPERATOR PUT BATTERY	2013 TAHOE BLK/WHI	124.99
	010-3010-421.30-10	3499:REPLCED BRAKES&PADS	2009 CHEVY IMPALA	879.87
	010-3010-421.30-10	3699:OIL CHANGE	2014 FORD UTILITY	35.00
	010-3010-421.30-10	3696:OIL CHANGE	2014 FORD UTILITY	37.00
	010-3010-421.30-10	3499:OIL CHANGE	2009 CHEVY IMPALA	35.00
	010-3010-421.30-10	3595:OIL CHANGE	2011 BLK/WHI IMPALA	32.00
	010-3010-421.30-10	3661:OIL CHANGE	2013 IMPALA BLK/WHI	50.00
	111-4110-433.30-10	3110:COUPLERS DAMAGED	2002 DUMP TRUCK	272.40
	111-4110-433.30-10	3313:SWING CYLINDER HOSE	2006 FREIGHTLINER PLOW TR	37.66
	111-4110-433.30-10	3028:REBUILD BOX FOR PLOW	2002 INTL DUMP/PLOW TRK	1030.63
	111-4110-433.30-10	2470:SEASONAL CHECK OVER	1987 GMC DUMP BOX	60.50
	111-4110-433.30-10	3684:HYDRAULIC HOSE ASSM	2013 924K CAT LOADER	455.06
	111-4110-433.30-10	3270:R+r ENGINE OIL&FILTR	2005 FREIGHTLINER THERMO	624.00
	111-4110-433.30-10	3028:L HEAD LIGHT OUT	2002 INTL DUMP/PLOW TRK	161.15
	111-4110-433.30-10	3730:R+R ENGINE OIL&FILR	DURAPATCHER	172.85
	111-4110-433.30-10	3485:LOWER DOOR PANEL	2000 GMC REAR LOAD	266.04
	111-4110-433.30-10	2478:REPAIRD R FRNT FENDR	1987 GMC DUMP BOX	329.63
	111-4110-433.30-10	1614:INSPCTD FOR AIR LEAK	1994 FREIGHTLINER	655.44
	111-4110-433.30-10	3477:DEAD BATTERY	09 ELGIN PELICAN SWEEPER	145.95
	640-5810-447.30-10	3367:R+R ENGINE OIL&FILTR	2007 CONDOR	258.34
	640-5810-447.30-10	3249:FRNT SPRING BUSHINGS	2004 M2 FREIGHTLINER	3428.66

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3343:CV SHAFT BOOTS TORN	2006 GMC SIERRA 3500	147.55
	640-5810-447.30-10	3455:HIGH GRIP INOP	08 CRANE CARRIER SDE LOAI	13.31
	640-5810-447.30-10	3318:RADIATOR	05 FRNT LOAD GARBAGE TRK	2237.13
	640-5810-447.30-10	3319:INSPECTED LOW PRESSR	05 FRNT LOAD GARBAGE TRK	13.50
	640-5810-447.30-10	3421:TEAR IN FLOOR	07 AUTO WITTKE PACKER	56.00
	640-5810-447.30-10	3421:R+R ENGINE OIL&FLTR	07 AUTO CAR WITTKE PACKE	214.77
	640-5810-447.30-10	3343:OIL CHANGE	06 GMC SIERRA 3500	58.41
	640-5810-447.30-10	3314:NEW SEAT INSTALLED	05 WAYNE CURBTENDOR 27Y	702.58
	640-5810-447.30-10	2763:FLAT TIRE REPAIR	99 LOAD TLR 20' SERIES	20.00
	640-5810-447.30-10	3343:WEAR PADS & BOLTS	06 GMC SIERRA 3500	188.06
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	43.50
	640-5810-447.30-10	2750:BROKEN SCREW LIGHT	99 FREIGHTLINER GARBAGE T	9.37
	640-5810-447.30-10	3455:(4) RECAP TIRES ON	08 CRANE CARRIER SDE LOAI	1247.92
	640-5810-447.30-10	3318:REPLACE ARM LIFT CYL	2005 FRONT LOAD GARB:PRT:	474.20
	640-5810-447.30-10	3318:REPLACE ARM LIFT CYL	2005 FRONT LOAD GARB:LABF	63.00
<b>VENDOR TOTAL</b>				<b>\$77,977.35</b>
COLE-PARMER INSTRUMENT COMPA	600-4610-441.20-99	WALL CLOCK W/TEMP,	HUMIDITY, TIMER	196.00
<b>VENDOR TOTAL</b>				<b>\$196.00</b>
COMBUSTION SERVICE COMPANY IN	620-5610-445.30-20	(16) FLUE BRUSHES +	FREIGHT	423.31
<b>VENDOR TOTAL</b>				<b>\$423.31</b>
CONCRETE MATERIALS OF MT, LLC.	620-5280-444.20-99	(10CY) SLURRY MIX	IRVING SCHOOL	940.00
<b>VENDOR TOTAL</b>				<b>\$940.00</b>
CORE CONTROL, INC.	010-1880-413.30-10	MECHANICAL REPAIRS @	FIRE STATION #3	290.63
<b>VENDOR TOTAL</b>				<b>\$290.63</b>
COSTCO #7 003 730 000064240	010-3140-422.20-99	CANDY FOR DOWN TOWN	TRICK OR TREAT	175.28
	010-7610-453.20-99	(3)MULTIFOLD TOWELS		74.97
	620-5610-445.20-99	BAGS, LYSOL, TISSUE		143.61
	620-5620-445.20-99	(5) ICE		12.45

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$406.31</b>
CRESCENT ELECTRIC SUPPLY COMP	111-4110-433.20-99	(1) ELBOW, (2) COUPLINGS,	(30) CONDUIT	36.32
	111-4110-433.20-99	(10) PVC CONDUIT		11.12
<b>VENDOR TOTAL</b>				<b>\$47.44</b>
CUES	620-5210-444.50-20	GRANITE XP SOFTWR SUPPORT	TV VAN:10/28/14-10/27/15	1800.00
	620-5260-444.20-99	(1)8" CABLE KIT W/FREIGHT	CHARGES	511.06
<b>VENDOR TOTAL</b>				<b>\$2,311.06</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	WATER DISPENSER,FILTER,	SALT:SRVC 11/1-11/30/14	178.00
	640-5810-447.50-99	(1) FILTER, (1) 80# SALT		31.00
<b>VENDOR TOTAL</b>				<b>\$209.00</b>
CUMMINS NORTHWEST	710-6010-449.20-80	#3421-(1) AUX RAM RIGHT	HAND BRACKET	760.06
<b>VENDOR TOTAL</b>				<b>\$760.06</b>
CUSTOM LOGO	010-1510-405.20-30	FINANCE DEPT LOGO SHIRTS	(32) SHIRTS	677.36
	010-7810-455.20-30	(42)BPL LOGO STF UNIFORMS	WITH EMBROIDERY	1131.68
<b>VENDOR TOTAL</b>				<b>\$1,809.04</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	112.76
<b>VENDOR TOTAL</b>				<b>\$112.76</b>
DELL MARKETING LP	600-4610-441.20-20	(2)300GB HARD DRIVES		407.08
<b>VENDOR TOTAL</b>				<b>\$407.08</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	10/1/2014- 10/31/2014	292.00
<b>VENDOR TOTAL</b>				<b>\$292.00</b>
DUST BUNNIES INC	620-5610-445.50-30	WRF OCT JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF NOVEMBER	1150.09

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUST BUNNIES INC	010-1860-413.50-30	NOV JANITORIAL-LIBRARY	2ND 1/2 OF NOVEMBER	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF NOVEMBER	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF NOVEMBER	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF NOVEMBER	312.00
<b>VENDOR TOTAL</b>				<b>\$7,049.43</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	010-7610-453.30-10	#5614-(1) TIRE+ DISPOSAL		106.45
<b>VENDOR TOTAL</b>				<b>\$106.45</b>
EDGE CONSTRUCTION SUPPLY	620-5610-445.30-10	(1) OXYGEN SENSOR, (1)	LEL SENSOR	370.87
<b>VENDOR TOTAL</b>				<b>\$370.87</b>
EMEDCO	600-4610-441.20-99	(69) WALL SIGNS :FIRE EXT	, SHOWER, AID STAT	1930.06
<b>VENDOR TOTAL</b>				<b>\$1,930.06</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B14101735	62.00
	620-5630-445.50-99	PAUGH/SIMGRAPH/E& TATARKA	/SCHAPLOW TESTING	42.00
	620-5630-445.50-99	FINAL EFFLUENT& INF 24 HC	TESTING:WO#B14100851	107.00
	620-5630-445.50-99	FINAL FEELUENT 24 HC	TESTING:WO#B14101424	67.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WO B14101972	87.00
<b>VENDOR TOTAL</b>				<b>\$365.00</b>
EXECUTIVE SERVICES	600-5010-442.50-10	(9,546) FOLD & INSERT	UTILITY STATEMENTS	175.01
	620-5210-444.50-10	(9,546) FOLD & INSERT	UTILITY STATEMENTS	175.01
	640-5810-447.50-10	(9,546) FOLD & INSERT	UTILITY STATEMENTS	175.01
	115-3210-423.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	120.21
	010-7210-452.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	8.47
	010-1410-404.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	175.95
	010-1110-401.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	19.10
	010-1310-403.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	838.26
	010-1210-402.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	71.64
	010-1220-402.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	8.97
	600-4020-431.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	40.12



and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	471.16
	010-1530-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	351.00
	650-3310-424.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	34.34
	010-3110-422.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	6.05
	100-1610-411.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	296.91
	010-3010-421.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	176.35
	600-4010-431.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	13.03
	010-8010-456.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	44.97
	111-4110-433.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	0.01
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	337.79
	620-5210-444.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	337.79
	640-5810-447.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	337.79
	620-5610-445.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	1.52
	100-1670-411.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	76.63
	010-1560-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	59.52
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	57.68
	640-5810-447.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	44.34
	112-7710-454.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	25.00
			<b>VENDOR TOTAL</b>	<b>\$4,479.63</b>
EXPRESS PERSONNEL SERVICES	600-4025-431.50-10	TEMP SVC:ENRIQUEZ,MEGAN	WEEK ENDING:10/19 40 HRS	629.60
			<b>VENDOR TOTAL</b>	<b>\$629.60</b>
FASTENAL COMPANY	620-5210-444.20-99	BLUE MARKING PAINT,LATEX	GLOVES,SAFETY GLASSES	134.32
	620-5210-444.20-99	CAUTION TAPE,MARKERS,	GREEN MARKING PAINT	102.11
	620-5210-444.20-99	KNIFE BLADES,MARKRS,LATEX	GLOVES,SEALANT,BRUSH	146.72
			<b>VENDOR TOTAL</b>	<b>\$383.15</b>
FIRE SUPPRESSION INC	640-5810-447.50-20	(2) SERVICE		22.00
			<b>VENDOR TOTAL</b>	<b>\$22.00</b>
FRED PRYOR SEMINARS/CAREER	010-1840-413.60-10	REG:MAN EMOTNS UNDER PRS	BOZ:J. GOEHRUNG:11/14/14	149.00

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$149.00</b>
GALLATIN LAUNDRY	010-3110-422.50-99	HEM PANTS/MEGAARD		52.00
<b>VENDOR TOTAL</b>				<b>\$52.00</b>
GASES 101	010-3160-422.20-65	(1)MSA SIRIUS GAS DETECTR	BATTERY PCK,CALIBRATN KIT	4606.76
	010-3160-422.20-65	(4)MSA ALTAIR 4X4 GAS	@ \$813.60 A PIECE	3254.40
	010-3160-422.20-65	(2)SENSIT GOLD GAS MONITR	@ \$1521.00 A PIECE	3042.00
	010-3160-422.20-65	SOFTWARE,VALVE,HOLDERS,	CHARGERS,SHIPPING	3169.45
<b>VENDOR TOTAL</b>				<b>\$14,072.61</b>
GRAINGER	600-4610-441.20-99	(36) PLEATED FILTERS	FOR WTP DEPT	222.12
<b>VENDOR TOTAL</b>				<b>\$222.12</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(50) 1 1/4" CURB BOX LIDS	UPPER SECTION	390.00
<b>VENDOR TOTAL</b>				<b>\$390.00</b>
HACH COMPANY	600-4610-441.20-99	FILER PLATE		105.00
	620-5620-445.20-99	(2)SULFANILAMIDE REAGENT	, AMMONIA CHLORIDE, SULFN	313.05
<b>VENDOR TOTAL</b>				<b>\$418.05</b>
HAWK TV, BOZEMAN HIGH SCHOOL	137-7810-455.70-10	(9)1/8 PAGE ADS-ALL EDIT	TEEN DISC FUND	900.00
	137-7810-455.70-10	(9)1/8 PAGE ADS-15% DISCT	TEEN DISC FUND	-135.00
<b>VENDOR TOTAL</b>				<b>\$765.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	OCTOBER 2014 SRVCS	10450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	MILK&COOKIES-"DADS NITE"	CHILDREN'S PROGRAM	5.64
<b>VENDOR TOTAL</b>				<b>\$5.64</b>
HERRINGTON, J. COLLEEN	010-1310-403.60-10	HOTEL:FALL CLERK'S CONF	MSSLA:HERRINGTON:11/16-21	502.20

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS:FALL CLERK'S CONF	MSSLA:HERRINGTON:11/16-21	86.00
<b>VENDOR TOTAL</b>				<b>\$588.20</b>
HOTSY WY MONT	600-4610-441.20-99	(2) 3' APEX HOSE, (1) 6'	JUMPER HOSE + SHIPPING	62.00
<b>VENDOR TOTAL</b>				<b>\$62.00</b>
HOUSE OF CLEAN	710-6010-449.20-99	LAUNDRY DETERGENT,SCOUR	PAD	31.99
<b>VENDOR TOTAL</b>				<b>\$31.99</b>
INDUSTRIAL AUTOMATION	620-5610-445.50-20	CONTROLLOGIX UPGRADES	INSTALL & COMPLETE	3702.50
<b>VENDOR TOTAL</b>				<b>\$3,702.50</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	TOWEL - LAUNDRY CONTRACT	FOR WRF FACILITY	159.65
<b>VENDOR TOTAL</b>				<b>\$159.65</b>
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(6) BATTERIES FOR	VEHICLE MAINT	820.23
<b>VENDOR TOTAL</b>				<b>\$820.23</b>
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	10/1/14-10/31/14	85.00
	640-5810-447.50-20	CANON/IR1023 COPIER MAINT	9/30/14 TO 10/29/14	37.00
<b>VENDOR TOTAL</b>				<b>\$122.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3150-(1EA) KIT & GASKET	W/FREIGHT	697.11
	710-6010-449.20-80	#3398-(2) FILTERS		144.59
	620-5630-445.30-10	#3412 FILTERS, LUBE, FUEL	& AIR, OIL CHANGE & SERV	573.87
<b>VENDOR TOTAL</b>				<b>\$1,415.57</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(2) SOFTPULL TOWELS	SHOPS	97.78
<b>VENDOR TOTAL</b>				<b>\$97.78</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-65	CONCRETE MIXING TUB	FOR REPAIRS & INSTALLS	14.99
	111-4171-433.20-99	(5) 60# BAGS CONCRETE	3RD & CAMBRIDGE RRFB	18.45

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(5) 2X4'S WHITE FIR	PEETS HILL SHED DOOR	16.64
	010-3120-422.20-99	FLOOR TAPE		16.58
	620-5610-445.30-20	(24) FILTERS		103.56
	620-5210-444.20-99	(1) ASPHALT SEALANT		5.29
	600-5010-442.20-99	(2)BLACKTOP ASPHALT	SEALEANT	10.58
<b>VENDOR TOTAL</b>				<b>\$186.09</b>
KNIFE RIVER	110-4120-433.20-50	(3.1T) 3/4" PLANT MIX		178.25
	110-4120-433.20-50	(3.18T) 3/4" PLANT MIX		182.85
	620-5210-444.20-50	(65.34T)1 1/2"BASE(48.76)	3/4 BEDDING ROCK	810.41
	110-4120-433.20-50	(3.52T) 3/4" PLANT MIX		202.40
<b>VENDOR TOTAL</b>				<b>\$1,373.91</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3110 (1) BRASS PREWET	PUMP + FREIGHT	711.80
<b>VENDOR TOTAL</b>				<b>\$711.80</b>
L N CURTISS & SONS	010-3160-422.20-99	SKED RESCUE/STRAPS		338.49
<b>VENDOR TOTAL</b>				<b>\$338.49</b>
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SVCS:LATOYA GUZMAN	WEEK ENDING 11/02/14	414.98
<b>VENDOR TOTAL</b>				<b>\$414.98</b>
LEONIAK, LAIN	600-4640-441.60-10	HOTEL:MT WATER LAW CONF	HELENA 10/23-24 BW PRMIER	140.10
	600-4640-441.60-10	MILEAGE:MT WATER LAW CONF	HELENA 10/23-24 197.6 MLS	108.68
	600-4640-441.60-10	MEALS:MT WATER LAW CONF	HELENA:LEONIAK:10/23-24	42.00
<b>VENDOR TOTAL</b>				<b>\$290.78</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1) SEPTIC PUMPED		225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
LOGAN LANDFILL	640-5810-447.40-60	(3.22T) CLASS 4 LCO COMM	3249/2855 N 19TH	155.00
	640-5810-447.40-60	(4.88T) REG COMMERCIAL	3455/A-4	132.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(13.49T) REG COMMERCIAL	3318/C-1	364.00
	640-5810-447.40-60	(5.58T) REG COMMERCIAL	2750/A-2	151.00
	640-5810-447.40-60	(6.43T) REG COMMERCIAL	PETERBUILT/A-3	174.00
	640-5810-447.40-60	(7.06T) REG COMMERCIAL	3314/A-2	191.00
	640-5810-447.40-60	(4.92T) LCO COMMERCIAL	3249/BLOCK M	236.00
	640-5810-447.40-60	(2.82T) REG COMMERCIAL	3452/A-1	76.00
	640-5810-447.40-60	(4.8T) LCO COMMERCIAL	3453/8TH & HARRISON	230.00
	640-5810-447.40-60	(5.51T) LCO COMMERCIAL	3249/313 S 6TH	264.00
	640-5810-447.40-60	(5.52T) REG COMMERCIAL	3319/C-2	149.00
	640-5810-447.40-60	(10.79T) REG COMMERCIAL	3318/C-1	291.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	3314/A-2	171.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	3455/A-4	250.00
	640-5810-447.40-60	(7.39T) REG COMMERCIAL	PETERBUILT/A-1	200.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	3367/A-3	288.00
	640-5810-447.40-60	(3.51T) REG COMMERCIAL	3249/LEHRKINDS	95.00
	640-5810-447.40-60	(10.45T) REG COMMERCIAL	3319/C-2	282.00
	640-5810-447.40-60	(8.61T) REG COMMERCIAL	3318/C-1	232.00
	640-5810-447.40-60	(8.01T) REG COMMERCIAL	3314/A-7	216.00
	640-5810-447.40-60	(4.49T) REG COMMERCIAL	3367/A-6	121.00
	640-5810-447.40-60	(2.93T) LCO COMMERCIAL	3249/316 N TRACY	141.00
	640-5810-447.40-60	(10.17T) REG COMMERCIAL	3319/C-2	275.00
	640-5810-447.40-60	(3.54T) REG COMMERCIAL	3453/COB DUMPSTER SITE	96.00
	640-5810-447.40-60	(13.8T) REG COMMERCIAL	3318/C-1	373.00
	640-5810-447.40-60	(7.5T) REG COMMERCIAL	3367/A-3	203.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3455/A-4	267.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3314/A-2	208.00
	640-5810-447.40-60	(10.4T) REG COMMERCIAL	PETERBUILT/A-1	281.00
	640-5810-447.40-60	(4.41T) LCO COMMERCIAL	3249/6194 VALLEY CENTER	212.00
	640-5810-447.40-60	(4.16T) LCO COMMERCIAL	3249/TEMPEST COURT	200.00
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	3318/C-1	221.00
	640-5810-447.40-60	(10.51T) REG COMMERCIAL	3319/C-2	284.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	3314/A-2	258.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	3455/A-4	273.00

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.91T) REG COMMERCIAL	3367/A-3	268.00
	640-5810-447.40-60	(10.82T) REG COMMERCIAL	PETERBUILT/A-1	292.00
	640-5810-447.40-60	(3.5T) CLASS 4 LCO COMM	3249/BLOCK M	168.00
	640-5810-447.40-60	(5.03T) REG COMMERCIAL	2750/A-5	136.00
	640-5810-447.40-60	(5.77T) REG COMMERCIAL	3455/A-4	156.00
	640-5810-447.40-60	(10.7T) REG COMMERCIAL	3318/C-1	289.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	PETERBUILT/A-1	158.00
	640-5810-447.40-60	(6.98T) REG COMMERCIAL	3314/A-2	188.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3367/A-3	174.00
	640-5810-447.40-60	(3.82T) CLASS 4 LCO COMM	2789/MSU COLLEGE OF BUS	183.00
	640-5810-447.40-60	(1.06T) REG COMMERCIAL	2789/BOZEMAN TV	29.00
	640-5810-447.40-60	(9.78T) REG COMMERCIAL	3318/C-1	264.00
	640-5810-447.40-60	(3.18T) CLASS 4 LCO COMM	2789/1915 S 19TH	153.00
	640-5810-447.40-60	(4.17T) LCO COMMERCIAL	3453/1652 TEMPEST	200.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3314/A-2	195.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	PETERBUILT/A-1	207.00
	640-5810-447.40-60	(11.03T) REG COMMERCIAL	3345/A-4	298.00
	640-5810-447.40-60	(11.92T) REG COMMERCIAL	3367/A-3	322.00
	640-5810-447.40-60	(5.03T) LCO COMMERCIAL	3249/530 CHRISTOPHER WAY	241.00
	640-5810-447.40-60	(1.36T) LCO COMMERCIAL	3249/1616 S ROUSE	65.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3318/C-1	303.00
	640-5810-447.40-60	(10.95T) REG COMMERCIAL	3319/C-2	296.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3249/LEHRKINDS	143.00
	640-5810-447.40-60	(7.84T) REG COMMERCIAL	3314/A-7	212.00
	640-5810-447.40-60	(5.98T) REG COMMERCIAL	3455/A-6	161.00
	640-5810-447.40-60	(11.78T) REG COMMERCIAL	3319/A-2	318.00
	640-5810-447.40-60	(4.63T) LCO COMMERCIAL	3249/3325 FEN WAY	222.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	3318/C-1	274.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3367/A-3	191.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3314/A-2	180.00
	640-5810-447.40-60	(8.06T) REG COMMERCIAL	PETERBUILT/A-1	218.00
	640-5810-447.40-60	(8.82T) REG COMMERCIAL	3455/A-4	238.00
	640-5810-447.40-60	(4.63T) LCO COMMERCIAL	3249/6194 VALLEY CENTER	222.00

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(4.58T) LCO COMMERCIAL	3249/8TH & COLLEGE	220.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3319/C-2	244.00
	640-5810-447.40-60	(11.43T) REG COMMERCIAL	3314/A-2	309.00
	640-5810-447.40-60	(9.46T) REG COMMERCIAL	3367/A-3	255.00
	640-5810-447.40-60	(10.5T) REG COMMERCIAL	3455/A-4	284.00
	640-5810-447.40-60	(9.56T) REG COMMERCIAL	PETERBUILT/A-1	258.00
	640-5810-447.40-60	(2.7T) REG COMMERCIAL	3453/COB DUMPSTER SITE	73.00
	640-5810-447.40-60	(3.1T) LCO COMMERCIAL	3249/402 TETON	149.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3455/A-4	154.00
	640-5810-447.40-60	(13.19T) REG COMMERCIAL	3319/C-1	356.00
	640-5810-447.40-60	(11.31T) REG COMMERCIAL	3318/C-1	305.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	PETERBUILT/A-1	163.00
	640-5810-447.40-60	(5.46T) REG COMMERCIAL	3367/A-3	147.00
	640-5810-447.40-60	(6.59T) REG COMMERCIAL	3314/A-2	178.00
	640-5810-447.40-60	(3.08T) LCO COMMERCIAL	3249/807 W. BABCOCK	148.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3453/LOWES	166.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	3319/C-1	266.00
	640-5810-447.40-60	(1.99T) LCO COMMERCIAL	3453/890 FLANDERS CREEK	96.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3314/A-2	209.00
	640-5810-447.40-60	(9.96T) REG COMMERCIAL	3367/A-3	269.00
	640-5810-447.40-60	(7.43T) REG COMMERCIAL	PETERBUILT/A-1	201.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	2750/A-4	224.00
	640-5810-447.40-60	(4.02T) LCO COMMERCIAL	3249/MSU COLLEGE OF BUSIN	193.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	3319/C-2	257.00
	640-5810-447.40-60	(3.28T) LCO COMMERCIAL	3249/1652 TEMPEST	157.00
	640-5810-447.40-60	(2T) LCO COMMERCIAL	3249/867 S. 29TH	96.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	3314/A-7	197.00
	640-5810-447.40-60	(2.73T) LCO COMMERCIAL	3249/BLOCK M	131.00
	640-5810-447.40-60	(12.79T) REG COMMERCIAL	3318/C-1	345.00
	640-5810-447.40-60	(6.01T) REG COMMERCIAL	3367/A-6	162.00
	640-5810-447.40-60	(3.01T) LCO COMMERCIAL	3249/RESIDENCE INN	144.00
	640-5810-447.40-60	(11.39T) REG COMMERCIAL	3319/C-2	308.00
	640-5810-447.40-60	(14.09T) REG COMMERCIAL	3318/C-1	380.00

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.2T) REG COMMERCIAL	3367/A-3	194.00
	640-5810-447.40-60	(8.87T) REG COMMERCIAL	PETERBUILT/A-1	239.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	3314/A-2	220.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	2750/A-4	232.00
	640-5810-447.40-60	(1.19T) LCO COMMERCIAL	3249/RESIDENCE INN	57.00
	640-5810-447.40-60	(4.42T) LCO COMMERCIAL	3249/LONGFELLOW SCHOOL	212.00
	640-5810-447.40-60	(9.14T) REG COMMERCIAL	3318/C-1	247.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	3319/C-2	251.00
	640-5810-447.40-60	(9.77T) REG COMMERCIAL	3314/A-2	264.00
	640-5810-447.40-60	(3.73T) LCO COMMERCIAL	3249/3225 CATRON	179.00
	640-5810-447.40-60	(10.06T) REG COMMERCIAL	PETERBUILT/A-1	272.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	3455/A-4	272.00
	640-5810-447.40-60	(9.5T) REG COMMERCIAL	3367/A-3	257.00
	640-5810-447.40-60	(6.65T) REG COMMERCIAL	3249/LEHRKINDS	180.00
	640-5810-447.40-60	(5.35T) REG COMMERCIAL	3455/A-4	144.00
	640-5810-447.40-60	(10.55T) REG COMMERCIAL	3318/C-1	285.00
	640-5810-447.40-60	(5.68T) REG COMMERCIAL	PETERBUILT/A-1	153.00
	640-5810-447.40-60	(6.39T) REG COMMERCIAL	3367/A-3	173.00
	640-5810-447.40-60	(6.9T) REG COMMERCIAL	3314/A-2	186.00
	640-5810-447.40-60	(10.33T) REG COMMERCIAL	3318/C-1	279.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3314/A-2	218.00
	640-5810-447.40-60	(8.67T) REG COMMERCIAL	3455/A-4	234.00
	640-5810-447.40-60	(7.82T) REG COMMERCIAL	PETERBUILT/A-1	211.00
	640-5810-447.40-60	(11.29T) REG COMMERCIAL	3367/A-3	305.00
	640-5810-447.40-60	(3.82T) REG COMMERCIAL	2750/A-5	103.00
	640-5810-447.40-60	(3.61T) LCO COMMERCIAL	3249/MSU COLLEGE BUSINES	173.00
	640-5810-447.40-60	(4.21T) REG COMMERCIAL	3249/RESIDENCE INN	114.00
	640-5810-447.40-60	(5.79T) LCO COMMERCIAL	3249/1915 S 19TH	278.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3314/A-7	190.00
	640-5810-447.40-60	(12.8T) REG COMMERCIAL	3318/C-1	346.00
	640-5810-447.40-60	(3.89T) REG COMMERCIAL	3319/C-2	105.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3455/A-6	158.00
	640-5810-447.40-60	(3.52T) LCO COMMERCIAL	3249/420 N 19TH	169.00



and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.53T) REG COMMERCIAL	3319/C-2	284.00
	640-5810-447.40-60	(11.14T) REG COMMERCIAL	3318/C-1	301.00
	640-5810-447.40-60	(2.39T) REG COMMERCIAL	3249/RESIDENCE INN	65.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	3367/A-3	187.00
	640-5810-447.40-60	(6.18T) REG COMMERCIAL	3314/A-2	167.00
	640-5810-447.40-60	(8.36T) REG COMMERCIAL	PETERBUILT/A-1	226.00
	640-5810-447.40-60	(8.72T) REG COMMERCIAL	3455/A-4	235.00
	640-5810-447.40-60	(1T) REG COMMERCIAL	3453/BOZEMAN TV	27.00
	640-5810-447.40-60	(5.6T) LCO COMMERCIAL	3453/3815 GALLOWAY	269.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3319/C-2	240.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	3318/C-1	254.00
	640-5810-447.40-60	(8.8T) REG COMMERCIAL	3314/A-2	238.00
	640-5810-447.40-60	(3.82T) LCO COMMERCIAL	2789/530 CHRISTOPHER WAY	183.00
	640-5810-447.40-60	(8.60T) REG COMMERCIAL	3455/A-4	232.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	PETERBUILT/A-1	269.00
	640-5810-447.40-60	(8.97T) REG COMMERCIAL	3367/A-3	242.00
	640-5810-447.40-60	(3.07T) REG COMMERCIAL	2789/LEHRKINDS	83.00
	640-5810-447.40-60	(2.64T) LCO COMMERCIAL	2789/2188 BUCKRAKE	127.00
	640-5810-447.40-60	(4.95T) REG COMMERCIAL	3455/A-4	134.00
	640-5810-447.40-60	(1.57T) LCO COMMERCIAL	2789/628 FRIDLEY	75.00
	640-5810-447.40-60	(6.29T) REG COMMERCIAL	3314/A-2	170.00
	640-5810-447.40-60	(13.44T) REG COMMERCIAL	3318/C-1	363.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	3367/A-3	157.00
	640-5810-447.40-60	(9.35T) REG COMMERCIAL	2750/A-1	252.00
	640-5810-447.40-60	(5.68T) REG COMMERCIAL	3453/1023 MEAGHER	153.00
	640-5810-447.40-60	(6.97T) REG COMMERCIAL	3314/A-2	188.00
	640-5810-447.40-60	(11.78T) REG COMMERCIAL	3318/C-1	318.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	PETERBUILT/A-1	209.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3455/A-4	244.00
	640-5810-447.40-60	(10.76T) REG COMMERCIAL	3367/A-3	291.00
	640-5810-447.40-60	(3.2T) REG COMMERCIAL	3249/RESIDENCE INN	86.00
	640-5810-447.40-60	(2.47T) REG COMMERCIAL	2789/867 S 29TH	67.00
	640-5810-447.40-60	(3.34T) LCO COMMERCIAL	3249/BLOCK M	160.00

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3318/C-2	191.00
	640-5810-447.40-60	(9.87T) REG COMMERCIAL	3318/C-1	266.00
	640-5810-447.40-60	(2.9T) REG COMMERCIAL	3453/1203 N. SPRUCE	78.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	3455/A-6	144.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3314/A-7	202.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	3453/MACYS	167.00
<b>VENDOR TOTAL</b>				<b>\$36,012.00</b>
LOWE'S INC	010-1840-413.20-99	(2) LIGHT BULBS	PROF CNTR	28.46
	010-1850-413.20-99	(1) LED LIGHT BULB	SNR CNTR	14.23
<b>VENDOR TOTAL</b>				<b>\$42.69</b>
M AND W REPAIR	010-3120-422.30-10	200 HR SERVICE L1	2014 SUTPHEN LADDER TRK	558.30
	010-3120-422.30-10	200 HR SERVICE E3	2004 PIERCE DASH 60 SERIE	1300.27
	010-3120-422.30-10	100 HOUR SERVICE E1	2011 SUTPHEN PUMPER TRK	178.50
	010-3120-422.30-10	100 HOUR SERVICE L1	2014 SUTPHEN LADDER TRK	238.61
	010-3120-422.30-10	REPAIR E3	2004 PIERCE DASH 60 SERIE	144.55
<b>VENDOR TOTAL</b>				<b>\$2,420.23</b>
MACHINERY POWER & EQUIPMENT	010-7610-453.70-90	AIR COMPRESSOR RENTAL	10/14/14 THRU 10/31/14	777.50
	010-7610-453.70-90	AIR COMPRESSOR RENTAL	09/29/14 THRU 10/07/14	959.10
	010-7610-453.70-90	AIR COMPRESSOR RENTAL	WRONG CHARGES	-959.10
<b>VENDOR TOTAL</b>				<b>\$777.50</b>
MARIC SALES	710-6010-449.20-80	#1469(1)FRONT SWING FRAME	(2) PIVOT PINS W/SHIP	860.74
<b>VENDOR TOTAL</b>				<b>\$860.74</b>
MASIMO AMERICAS INC	010-3160-422.20-99	(1)RAINBOX SENSOR	WITH FREIGHT CHARGES	702.64
<b>VENDOR TOTAL</b>				<b>\$702.64</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 12/14	BEALL CENTER RENTAL	75.00
	010-0000-384.00-00	REFUND ALCOHOL WAIVER	BEALL CENTER RENTAL	25.00

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 11/1	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/4	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/2	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/31	LINDLEY CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	25895-2210:420 E STORY	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	42609-27680:506 N MONTANA	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	10381-57640:325 CONCORD	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1963-9920:1510 S GRAND	50.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/24	STORY MANSION RENTAL	400.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	8201-44580:510 S 3RD	250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	2365-12130:622 S GRAND	125.00
<b>VENDOR TOTAL</b>				<b>\$2,250.00</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017428	190.76
	310-0000-201.90-00	TAX REFUNDS	0017429	47.36
<b>VENDOR TOTAL</b>				<b>\$238.12</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000228900	49.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075750	72.85
<b>VENDOR TOTAL</b>				<b>\$122.45</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(10) CASES CAN LINERS		314.00
<b>VENDOR TOTAL</b>				<b>\$314.00</b>
MONTANA CRANE SERVICE	710-6010-449.20-80	#3452-CRANE TO REMOVE	GARBAGE BODY	130.00
<b>VENDOR TOTAL</b>				<b>\$130.00</b>
MONTANA OCCUPATIONAL HEALTH,	010-3120-422.50-80	(5)PHYSICALS(1)TDAP	FOR THE FIRE DEPT	2065.00

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,065.00</b>
MONTANA PRESSURE WASHERS	640-5810-447.30-10	100 FT HOSE FOR PRESSURE	WASHER	270.00
<b>VENDOR TOTAL</b>				<b>\$270.00</b>
MOUNTAIN BROADCASTING	111-4110-433.50-10	KMTZ-FM RADIO ADS:STREET	REPORT OCT	174.75
<b>VENDOR TOTAL</b>				<b>\$174.75</b>
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(2)RETRN 3/4" BALL VALVES	MISC STREETS DEPT SUPPLS	-31.02
	710-6010-449.20-80	#3455-(1EA) BALL VALVE,	ELBOW & NIPPLE	12.36
	600-5010-442.20-99	(5) 1/4" UNION, (1) 1/4"	COUPLING	9.72
	111-4110-433.30-10	(3) 3/4" BALL VALVES		46.53
	600-5010-442.20-99	(1) 1/4" FLARE UNION		1.46
<b>VENDOR TOTAL</b>				<b>\$39.05</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	NOV JANITORIAL SERVICES	CITY SHOPS COMPLEX	1910.00
<b>VENDOR TOTAL</b>				<b>\$1,910.00</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	OCTOBER COLLECTION FEES	PROCESSING FEES:PARKING	1170.00
<b>VENDOR TOTAL</b>				<b>\$1,170.00</b>
NAPA AUTO PARTS	600-4610-441.20-99	(2) PIN STRIPING		5.04
	710-6010-449.20-65	(1) BALL JOINT COMPRESSER		42.17
	710-6010-449.20-80	#3421-(1) STICK HOSE GOLD		16.40
	640-5810-447.20-61	(20) TACKY RED GREASE		109.80
	600-4610-441.20-61	BATTERY & CORE DEPOSIT		41.61
	710-6010-449.20-80	#3110 (2) CLAMPS		21.22
	710-6010-449.20-65	(1) 1/4 DRILL BIT		2.45
<b>VENDOR TOTAL</b>				<b>\$238.69</b>
NORBY, MATTHEW	010-3120-422.60-10	HEARTCODE ACLS TEST	NORBY:EAHA.ORG	120.00

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
NORMONT EQUIPMENT CO	110-4120-433.20-50	(112) 50LB BAGS EZ STREET	COLD PATCH	1976.00
	110-4120-433.20-50	(2) EMULSION TOTES +	FREIGHT	2725.75
	110-4120-433.20-50	(1) EMULSION TOTE +	FREIGHT	1331.20
	111-4171-433.20-30	(1) SAFETY VEST		26.00
	710-6010-449.20-80	#3730-(1) AIR FILTER,	(1) PRE FILTER AIR	112.64
<b>VENDOR TOTAL</b>				<b>\$6,171.59</b>
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(12.3 GAL) PROPANE	SITE #322001	39.76
	111-4110-433.20-61	(7.2) GAL PROPANE		27.41
	111-4110-433.20-61	(9.4) GAL PROPANE		37.59
<b>VENDOR TOTAL</b>				<b>\$104.76</b>
NORTHWEST PIPE FITTING INC	600-5010-442.30-10	(1) BIT REPAIR W/FREIGHT	CHARGES	144.00
	600-5030-442.20-99	(20) 4" RED RUBBER FULL	FACE GASKETS	38.00
	600-4610-441.20-99	(3) BALL VALVE W/LOCK,	(3) SEAMLESS NIPPLE	79.74
	600-4610-441.20-99	(3) THREAD TEE		16.11
	620-5610-445.30-20	(2) COMP. FLANGE, (12)	BOLT, (2) PORT BALL VALVE	351.95
<b>VENDOR TOTAL</b>				<b>\$629.80</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	564.61
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	670.51
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.54
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	112.87
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	112.88
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	112.88
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.80
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.80
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.80
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	142.63
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	142.62
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	142.62

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	37.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	8.09
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	740.14
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.17
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	240.84
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	53.30
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	64.53
	111-4150-433.40-10	KAGY BLVD	725436-0	391.87
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	440.96
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.01
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	138.16
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1347.50
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	819.51
	111-4150-433.40-10	PARKING LOTS	725521-9	54.64
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.94
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.52
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	299.16
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.52
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	51.13
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1102.59
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	105.01
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	215.14
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	186.97
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	941.21
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	402.57
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	506.28
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1079.12
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	67.84
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	463.20
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	185.04
147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.67	
148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.66	
152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	526.02	

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	136.48
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	105.74
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1528.49
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	526.13
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1890.25
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	301.92
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	119.43
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	34.09
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	827.86
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	244.44
<b>VENDOR TOTAL</b>				<b>\$18,449.55</b>
O'REILLY AUTO PARTS	010-3120-422.20-99	AUTO SUPPLIES		5.79
	010-3120-422.30-10	MINI BULB		4.93
<b>VENDOR TOTAL</b>				<b>\$10.72</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/9-12/08/14	79.90
<b>VENDOR TOTAL</b>				<b>\$79.90</b>
OSTERMAN'S WAREHOUSE	010-1840-413.70-99	2719 STORAGE UNIT:DEC 7 -	SEPT 7 2015	225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
OWENHOUSE HARDWARE	600-4610-441.20-99	(1) POWER PAINTER PLUS		99.99
	600-4610-441.20-99	(2) U-BOLTS		8.98
	600-4610-441.20-99	(1EA) 10' POWERCENTER &	GROUNDING PLUG	22.98
	600-4610-441.20-99	(2) MILKHOUSE UTILITY	HEATERS	75.98
	010-3120-422.20-99	STOVE BLOCK KIT		18.99
	010-3120-422.20-99	STOVE BLOCK KIT		37.98
	010-3120-422.20-99	BULBS, CIRCUIT ALERTER	HARDWARE	33.48
	010-3120-422.30-10	FILTERS, SPARK PLUGS		149.89
	010-3120-422.20-99	MOP, BLADES		56.97
	010-3120-422.20-65	2PK DEWALT BATTERIES		89.99
	010-3120-422.20-99	JUNCTION BOX ON CORD	REEL @ STATION 3	12.99

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-3120-422.20-99	FLOOR SQUEEGEE &	HANDLE	31.98
	010-3120-422.20-99	DRIP PANS, STOVE BLOCK		191.91
	010-3120-422.20-99	BURNER TUBE SET		46.99
	111-4171-433.20-65	(3) T-HANDLE HEX, (2) RED	BIN	36.95
	010-7210-452.30-20	HARDWARE & TORX BITS	REPAIR DOOR LOCK	7.99
	010-7610-453.20-99	(1) SCREWS		6.99
	600-4610-441.20-99	(4) O-RINGS, (1) SCRATCH	AWL	9.35
	600-5010-442.20-99	(1) WHITE SPRAY PAINT		4.99
	620-5210-444.20-65	(1) SHOVEL FOR STORMWATER	VAN	17.99
<b>VENDOR TOTAL</b>				<b>\$963.36</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-65	METAL FOR SAFETY STANDS		42.74
<b>VENDOR TOTAL</b>				<b>\$42.74</b>
PENWORTHY	010-7810-455.20-70	(43)EARLY READER BOOKS	CINDY PO	563.42
<b>VENDOR TOTAL</b>				<b>\$563.42</b>
PETERS, MICHAEL	111-4171-433.50-99	(23815.50)FT CURB PAINTNG	@ \$.15 LINEAR FT	3501.00
	111-4171-433.50-99	(23815.50)FT CURB PAINTNG	@ \$.15 LINEAR FT	3501.00
<b>VENDOR TOTAL</b>				<b>\$7,002.00</b>
PLATT	010-1860-413.20-99	(4) PHI BC75Q/CL 120V	ELECTRICAL ITEMS	59.16
<b>VENDOR TOTAL</b>				<b>\$59.16</b>
PPYC SPRAYING LLC	010-7610-453.50-99	SPOT WEED SPRAYING	TUCKERMAN PARK	180.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>
PUBLIC WORKS SUPPLY INC	111-4171-433.20-99	(50) DELINEATORS,(100)	REFLECTIVE TAPE(50) HIGH	1960.89
<b>VENDOR TOTAL</b>				<b>\$1,960.89</b>
PURE CLEAN TECHS LLC.	010-1870-413.50-99	CARPET CLEANING @ FIRE	STATION #2	603.39



Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$603.39</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(1)BIB OVERALLS- SIMPSON		59.99
	111-4110-433.20-99	(4)#3313-1/2" QUICK LINK		21.96
	111-4110-433.20-30	(1) PR GLOVES, EXCHANGE	OVERALLS	19.99
	010-7610-453.20-30	(1) WINTER JACKET		24.99
	010-7610-453.20-99	(1) CAULK GUN & CAULK		4.78
	010-7610-453.20-99	(2) ANTIFREEZE		7.58
	600-4610-441.20-99	(5) XL LATEX COATED GLOVE	(1) 12PK CHORE GLOVES	44.94
	600-4610-441.20-99	(1EA) ADJUSTABLE WRENCH	,6PC SCREWDRIVER SET	28.98
	620-5610-445.20-99	INSECT AND ANT REPELLANT		7.83
	010-7610-453.20-30	(1)WINTER COAT	DOUG EISENMAN	100.00
<b>VENDOR TOTAL</b>				<b>\$321.04</b>
RECORDED BOOKS INC	010-7810-455.20-70	(5)AUDIO PLAYAWAYS	STANDING ORDER-COP	327.50
<b>VENDOR TOTAL</b>				<b>\$327.50</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3369-HEATER REPAIR	2007 CHEVY IMPALA	198.38
<b>VENDOR TOTAL</b>				<b>\$198.38</b>
ROCKY MOUNTAIN SHOWS	600-4640-441.60-10	BOOTH REG-SPRNG HOME/GRD	SHOW 2/28,3/1 FAIRGROUNDS	375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314-(1) SEAT W/FREIGHT		702.58
	710-6010-449.20-80	#3313-(1) POWER STEERING	FILTER	27.27
	710-6010-449.20-80	#3640-(1) MIRROR, PIPE, &	PREFORM + FREIGHT/PARTS	290.20
	710-6010-449.20-80	#3110 (1) MUFFLER		226.11
<b>VENDOR TOTAL</b>				<b>\$1,246.16</b>
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	ANNODE, 4 BOLT + FREIGHT		731.31
<b>VENDOR TOTAL</b>				<b>\$731.31</b>

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SCENIC CITY ENTERPRISES INC	640-5810-447.30-20	CLEAN & WASH SUMP + FUEL	SURCHARGE @ SOLID WASTE	705.38
<b>VENDOR TOTAL</b>				<b>\$705.38</b>
SCHAEFER BRUSH MANUFACTURING	620-5610-445.30-20	(12) WIRE CHIMNEY BRUSH	+ SHIPPING & HANDELING	783.76
<b>VENDOR TOTAL</b>				<b>\$783.76</b>
SEEL, KARL	010-1310-403.60-10	HOTEL:FALL CLERK'S CONF	MISSOULA:K. SEEL:11/16-21	502.20
	010-1310-403.60-10	MILEAGE:FALL CLERK'S CONF	MISSOULA:K. SEEL:11/16-21	227.36
	010-1310-403.60-10	MEALS:FALL CLERK'S CONF	MISSOULA:K. SEEL:11/16-21	86.00
<b>VENDOR TOTAL</b>				<b>\$815.56</b>
SERVICE ELECTRIC INC	620-5610-445.30-20	POWER TO LIGHT POLE, WIRE	, REBAR, BREAKR, EXCAVATN	4643.35
	620-5610-445.30-20	CHANGE BLOWER BATTERIES	+ LABOR @ WRF FACILITY	120.00
	620-5630-445.30-20	TROUBLE SHOOT DREDGE	(3) HOURS LABOR	240.00
<b>VENDOR TOTAL</b>				<b>\$5,003.35</b>
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2014-10/31/2014	3124.35
<b>VENDOR TOTAL</b>				<b>\$3,124.35</b>
SHI INTERNATIONAL CORP	010-1530-405.20-20	(1)ACROBAT PRO 11 FOR	D GOODWIN	349.00
<b>VENDOR TOTAL</b>				<b>\$349.00</b>
SIGMA-ALDRICH RTC	620-5620-445.20-99	ESCHERICHIA COLI TESTING	+ HANDELING	199.32
<b>VENDOR TOTAL</b>				<b>\$199.32</b>
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-OCTOBER	115.36
<b>VENDOR TOTAL</b>				<b>\$115.36</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(1) DES CART+CORE DEPOSIT		155.16
	710-6010-449.20-80	(1)DES CART & PURGE VALVE	KIT + FREIGHT	564.07
<b>VENDOR TOTAL</b>				<b>\$719.23</b>

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3455-(1)TRIPLE FRNT VANE	HYDRAULIC PUMP & FREIGHT	5704.69
	710-6010-449.20-80	#3162-(1EA) LARGE & SMALL	O-RINGS,COIL,VALVE	251.03
	710-6010-449.20-80	#3162 GRIP CYLINDER, PIN,	CONE, SEAL SHAFT, BEARNG	949.30
<b>VENDOR TOTAL</b>				<b>\$6,905.02</b>
SPEEDY LUBE INC	111-4110-433.30-10	#3345-OIL CHANGE	2006 GMC SIERRA 3500 PU	58.68
	710-6010-449.20-80	#3343-OIL CHANGE	2006 GMC TRUCKS SIERRA	58.41
	600-5010-442.30-10	#3406-OIL CHANGE	2008 CHEVY EXPRESS	39.55
<b>VENDOR TOTAL</b>				<b>\$156.64</b>
STAPLES #6035 5178 4052 0091	111-4171-433.20-99	(1) 3X3 POST ITS		5.99
	010-1510-405.20-10	(2)FILE PRONGS		16.18
	010-1510-405.20-10	(40) STORAGE BOXES		74.68
<b>VENDOR TOTAL</b>				<b>\$96.85</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	839.02
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	239.72
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	107.87
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	11.99
<b>VENDOR TOTAL</b>				<b>\$1,198.60</b>
STORY DISTRIBUTING CO	710-6010-449.20-80	(3) CAM2 AW OIL		149.85
	010-1830-413.20-61	GENERATOR FUEL - WINTER	ADDITIVE - SHOPS	456.09
	010-1810-413.20-61	GENERATOR FUEL - WINTER	ADDITIVE - CITY HALL	806.21
	010-1810-413.20-61	GENERATOR FUEL - WINTER	ADDITIVE - FIRE STA #1	226.77
	010-1840-413.20-61	GENERATOR FUEL - WINTER	ADDITIVE - PROF BLDG	203.88
	010-1870-413.20-61	GENERATOR FUEL - WINTER	ADDITIVE - FIRE STA #2	86.47
	111-4110-433.20-61	FUEL CARDS-STREETS		776.20
	111-4171-433.20-61	FUEL CARDS-SIGNS		202.39
	710-6010-449.20-61	FUEL CARDS-VEH MAINT		16.20
	620-5630-445.20-61	(404) GAL DYED DIESEL	FOR WRF FACILITY	1204.73
	620-5630-445.20-61	(300) GAL DYED DIESEL	FOR WRF FACILITY	913.20
	620-5630-445.20-61	(116) GAL DYED DIESEL	FOR WRF FACILITY	353.68

Check date between : 11/13/2014

## City of Bozeman

Date: 11/14/2014

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	010-7210-452.20-61	FUEL CARDS-CEMETARY		68.64
	620-5210-444.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	58.94
	600-5010-442.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	100.92
	600-5010-442.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	173.99
	620-5210-444.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	46.42
	620-5210-444.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	49.05
	620-5210-444.20-61	BACKUP GENERATOR FUEL	DYED DIESEL #1 & #2	98.90
	111-4110-433.20-65	(1) PUMP FOR THE STREETS	DEPT	561.95
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE		8366.09
	640-5820-447.20-61	FUEL CARDS - RECYCLING		688.83
	600-4610-441.20-61	(428 GAL) #2 DIESEL,	(322 GAL) #1 DIESEL	2435.56
<b>VENDOR TOTAL</b>				<b>\$18,044.96</b>
T W ENTERPRISES INC	600-4610-441.20-61	FILTR,BATTERY,COOLANT,CAP	& GENERATR ANNUAL SERVICE	506.96
	600-4610-441.20-61	ANNUAL GENERATOR MAINT	OIL,FUEL,FILTER,BATTERIES	1321.23
<b>VENDOR TOTAL</b>				<b>\$1,828.19</b>
TERRELL'S	620-5610-445.50-20	KYOCERA KM2050 COPIER MNT	10/1/14 TO 10/31/14	44.99
<b>VENDOR TOTAL</b>				<b>\$44.99</b>
TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 9/26/14	1819.91
<b>VENDOR TOTAL</b>				<b>\$1,819.91</b>
THATCHER CHEMICAL	600-4610-441.20-40	(2)500#DRUMS HYDROCHLORIC	ACID + CONTAINER DEPOSIT	689.07
<b>VENDOR TOTAL</b>				<b>\$689.07</b>
THE NEST COLLECTIVE, LLC	111-4110-433.50-10	PR DESIGN SVCS:COLLEGE ST	FY15 STRATEGY,LEAF CLNUP	731.25
	111-4110-433.50-10	PR SVCS:COLLEGE,STRT RPT,	LEAF CLEANUP	2475.00
	111-4110-433.50-10	PR PROJ MGMT SVCS:COLLEGE	FY15 STRATEGY,STREET RPT	1500.00
	111-4110-433.50-10	PR MEDIA:COLLEGE,STREET	REPORT,LEAF CLEANUP	2974.19
	111-4110-433.50-10	PR PRINTING:SNOW REMOVAL/	PLOWING	198.89
	640-5820-447.50-10	PR PRINTING:MSU RECYCLING	PROMOTION	378.20
	640-5810-447.50-10	PR DESIGN SVCS:GARBAGE	TRUCK WRAP	543.75

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	640-5810-447.50-10	PR PROJ MGMT SVCS:GARBAGE	TRUCK WRAP	300.00
	670-4510-435.50-10	PR SVCS:FY15 STRATEGY		450.00
	600-4640-441.50-10	PR PROJ MGMT SVCS:WASHER	REBATE,BRANDING,FY15	393.75
	600-4640-441.50-10	PR DESIGN SVCS:FY15	STRATEGY	150.00
	600-4640-441.50-10	PR SVCS:WATER CONS FY15	STRATEGY	56.25
	600-4610-441.50-10	PR SVCS:WTP FY15 STRATEGY		37.50
	111-4110-433.50-10	PR MEDIA:COLLEGE,STREET	REPORT,LEAF CLEANUP	750.31
	111-4110-433.50-10	PR MEDIA:COLLEGE,STREET	REPORT,LEAF CLEANUP	1426.39
<b>VENDOR TOTAL</b>				<b>\$12,365.48</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3590-REPLACE MOTOR MOUNT	WATER PUMP,SERP BELT+LB	570.87
	710-6010-449.20-80	#3659-ROTATE TIRES & OIL	CHANGE:2013 CHEVY IMPALA	45.00
	710-6010-449.20-80	#3697-OIL CHANGE	2014 FORD INTERCEPTOR	45.00
	710-6010-449.20-80	#3311 FULL SERV OIL CHNGE	2005 FORD EXPLORER	37.00
<b>VENDOR TOTAL</b>				<b>\$697.87</b>
TMC INC	010-7610-453.20-50	(232.32T) NATURAL FINES	STATE YARD ROUSE/GRIFFEN	2904.00
	010-7610-453.20-50	(65.47T) NATURAL FINES	STATE YARD ROUSE/GRIFFEN	818.38
	010-7610-453.20-50	(235.03T) NATURAL FINES	STATE YARD ROUSE/GRIFFEN	2973.88
	010-7610-453.20-50	(23.39T) NATURAL FINES	STATE YARD ROUSE/GRIFFEN	292.38
	010-7610-453.20-50	(70.40T) NATURAL FINES	STATE YARD ROUSE/GRIFFEN	880.00
<b>VENDOR TOTAL</b>				<b>\$7,868.64</b>
TMG SERVICES	600-4610-441.20-99	(4) ROLLER ASSEMBLY +	SHIPPING AND HANDELING	426.94
<b>VENDOR TOTAL</b>				<b>\$426.94</b>
TREASURE STATE OIL CO	111-4110-433.20-61	(55) GAL BLUE DEF DRUM		197.95
<b>VENDOR TOTAL</b>				<b>\$197.95</b>
URISA	600-4025-431.60-10	REG:ASSET MGMT WEBINAR	BZN:HENDERSON:11/18-11/20	195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>

and : 11/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	7/1/14-9/30/14	835.00
	010-3010-421.20-10	(1)PLAQUE-JOHNSON	DIY AWARDS ORDER D222624	158.96
	100-1610-411.60-10	HOTEL:MAP CONFERENCE	HAMILTN:SAUNDRS:9/15-9/17	183.90
	010-3010-421.20-99	(1)SIDONS BLACK CHAIR	SUPPORT SVC 198	69.99
	600-5010-442.60-10	HOTEL:JOINT STATES MEETNG	BIGSKY:ROMINGER:9/16-18	162.63
	600-5010-442.60-10	REG:ANNUAL WATER SCHOOL	BZN:BRANDON REID:10/7-9	259.00
	600-5010-442.60-10	REG:ANNUAL WATER SCHOOL	BZN:LYN SEAVEY:10/7-9	259.00
	600-5010-442.60-10	REG:ANNUAL WATER SCHOOL	BZN:BRIAN CALDWELL:10/7-9	259.00
	600-5010-442.60-10	REG:ANNUAL WATER SCHOOL	BZN:MATT WHITMAN:10/7-9	259.00
	010-8050-456.60-10	(2)WALKING TOURS-MTRPA	OLD BUTTE HISTORICL ADVN	25.00
	010-8050-456.20-99	BKS & GAMES FOR PIR CAMP	SALVATION ARMY	3.49
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRIPT	PRO PACKAGE:HOOTSUITE	155.99
	010-1545-405.20-20	STARTECH DRIVE DUPLICATOR	FROM AMAZON	100.90
	111-4110-433.20-99	DUAL MUFF HEADSET+SHIPPNG	PLANET HEADSET	237.18
	010-3010-421.60-10	HOTEL:TACTICAL LDRSHP CNF	KLISPELL:9/15-9/17/14:131	291.69
	010-3010-421.60-20	REG:HOMICIDE INVESTIGATN	BOISE:BENZ/BARGE:9/23-25	590.00
	010-3010-421.20-99	(1)SURVEILLANCE KIT	KNIGHT:ASTRA RADIO COMM	108.67
	010-3010-421.60-20	HOTEL:HOMICIDE TRAINING	BOISE:BENZ:9/22-9/24/14	216.00
	010-3010-421.60-10	HOTEL:EVID/FORENSIC TRNG	BILLINGS:WEIGHTMN:9/14-18	454.05
	115-3210-423.20-20	STRUCALC 9.0 UPGRADE FOR	PROGRAM ON DESKTOP	156.00
	115-3210-423.20-20	VARIDESK PRO PLUS FOR	PERMIT COORDINATOR COMP	401.00
	100-1610-411.20-10	(6)LIFTUP CORRECTN TAPE	FOR TYPEWRITER:AMAZON.C	35.04
	112-7710-454.60-20	REG:2014 TREE SCHOOL	JOLLIFF&HANSEN:WY:10/8-9	200.00
	010-8050-456.60-10	HOTEL:MTRPA:BUTTE	SAITTA/CRANE:9/16-9/19	539.28
	010-7610-453.60-10	HOTEL:MTRPA:BUTTE	WHITE/EISENMAN:9/16-9/19	539.28
	010-8020-456.20-30	(3)SUITS(2)TRUNKS-GUARDS	THE LIFEGUARD STORE	161.03
	010-8050-456.20-99	SAND VOLLEYBALL BASE PLTE	BOZEMAN TROPHY	18.00
	010-8050-456.20-99	(20)SETS ACE RACE DISCS	DISCRAFT	401.91
	010-8050-456.20-99	STICKERS,CLAY,TAPE,DECORA	DOLLAR TREE STORES	26.00
	600-5010-442.20-99	(6)1"X1" PEX UNION &	(2)3/4"X1" PED UNION	191.53
	111-0000-393.10-00	AUCTION FEE-SELL #1096	PUBLICSURPLUS.COM	143.50
	010-3010-421.60-20	(8.92)GALLNS GAS RNTL CAR	WASHINGTON DC:172:9/26/14	27.29
	010-3010-421.60-20	(7.50)GALLNS GAS RNTL CAR	WASHINGTON DC:172:9/26/14	28.98

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(1)\$30/PHONE CARD	UC PHONE / 153	30.00
	010-3140-422.20-99	TEA,CLOTHS,BUTTER,SCRUBBR	FIRE PREV BREAKFAST/ROSA	102.18
	010-3140-422.20-99	(8)METAL CONTAINERS	PANCAKE BREAKFAST:J&V	83.90
	010-3140-422.20-99	KEY TAGS	STAPLES	8.99
	010-3120-422.20-99	DAVID CLARK EAR SEALS	MYPILOTSTORE.COM	140.45
	010-1510-405.20-10	TAPE,PENS,NOTES & LABELER	MISC FINANCE DEPT SUPPLS	68.86
	010-1530-405.60-10	REG:MANAGNG EMOTNS UNDR	PRESSURE:ASHLIE&DE:11/14	238.00
	600-4610-441.20-99	(1)TRAIL CAMERA W/BATTERS	SPORTSMAN'S WAREHOUSE	217.95
	010-1545-405.20-10	(1)NEW CHAIR FOR SCOTT	OFFICE DEPOT	269.99
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	SHANE SURBER:APPLE STOR	699.00
	140-3010-421.50-99	FLIGHT:STATE V. BACHMAN	AUSTIN:10/16-19/14:WITNES	760.20
	010-3010-421.20-99	BUS TCKT:RMB BY DOWNTOWN	BUS ASSOC/HRDC:CR#:39196	232.50
	650-3310-424.20-10	(1)IPHONE HYBRID CVR CASE		19.49
	100-1610-411.20-10	2015 PLANNER REFILL	FRANKLINPLANNER.COM	38.44
	010-7610-453.20-10	LAMINATED 12 MONTH PLANNR	+ SHIPPING : AMAZON.COM	59.78
	010-7610-453.20-10	ALUM MAP RAIL,CLIP HOOKS	OPTIMA INCE	70.84
	010-1210-402.60-10	LODGING:MLCT ANNUAL CONF	WYLLWSTNE:WINN:10/8-10/10	175.80
	010-8240-459.60-10	SNACKS:BROADBAND MTG	WILD CRUMB:9/23/14	13.50
	010-1210-402.70-10	FACEBOOK ADVERTISING	RJC ON BOZMN DAILY CHRNC	20.00
	010-8240-459.70-99	PERSONAL CHARGE REIMBURSE	BY FINE ON 11/13 W/CK1081	30.00
	010-8240-459.60-10	LODGING:MLCT ANNUAL CONF	W YLLWSTN:FINE:10/8-10/10	175.80
	010-8240-459.60-10	TEA:MEETING W/N. ZELVER	B FONTENOT:ZOCALO:9/17/14	3.25
	010-8240-459.60-10	COFFEE:MEETNG W/T. LECAIN	B.FONTENOT:ZOCALO:9/17/14	2.00
	010-8240-459.60-10	COFFEE:MEETNG W/T. LECAIN	FONTENOT:INTL COFFEE:9/17	1.75
	010-8240-459.60-10	LUNCH:MTG W/BZN DEACONESS	HOSPITAL & ED STAFF:9/18	60.50
	010-8240-459.60-10	COFFEE:MEETING W/WARREN	B FONTENOT:ZOCALO:9/22/14	4.00
	010-8240-459.20-99	FILM PERMIT FEE:COMM OF	DISTINCTION/COB PLANNING	30.00
	010-8240-459.60-10	COFFEE:MTG W/TCHAMBERLAIN	& FONTENOT:ZOCALO:9/29/14	2.00
	010-8240-459.60-10	LUNCH:COMM OF DIST SHOOT	B. FONTENOT/QDOBA:9/30/14	9.60
	010-8240-459.20-99	PERSONAL CHARGE:REIMBURSE	11/14/14:CR#54560/I-TUNES	1.99
	010-8240-459.60-10	COFFEE:MTNG W/CAMERA	PERSON:COMM OF DISTINCTI	3.00
	010-8240-459.60-10	LUNCH:MTNG W/M. GLORRIGEN	&FONTENOT:THE BAY:10/1/14	37.35
	010-8240-459.60-10	LUNCH:MEETING WITH MARCY	PETERSON W/EAGLEMOUNT	13.75

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1210-402.60-20	FUEL:ICMA ANNL CONFERENCE	NC:KUKULSKI:9/14-9/17/14	6.01
	010-1210-402.60-20	MEALS:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	15.00
	010-1210-402.60-20	MEALS:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	5.40
	010-1210-402.60-20	MEALS:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	10.61
	010-1210-402.60-20	MEALS:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	15.00
	010-1210-402.60-20	MEALS:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	9.98
	010-1210-402.60-20	LODGING:ICMA CONFERENCE	NC:KUKULSKI:9/14-9/17/14	508.97
	010-1210-402.60-10	LUNCH:MTG W/CM,ACM &	CMRS MEHL &ANDRUS:9/19/14	57.00
	010-1210-402.60-10	BRKFST:MTG. W/CM, ACM &	CMR. POMEROY:9/22/14	34.00
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	DEP. MAYOR TAYLOR:9/22/14	48.82
	010-1210-402.60-10	LUNCH:MTG. W/CM & DIR.	OF PUBLIC WORKS WOOLARD	30.00
	010-3010-421.60-10	COFFEE:RJC MTNG @ LIBRARY	LINDLEY PERK:9/25/14	36.50
	010-1210-402.60-10	LUNCH:MTG W/CM & MAYOR	JEFF KRAUSS:BLACKSMITH	31.00
	010-1210-402.60-10	LUNCH:WORKING MEETING	CANNERY ANNEXTN:JIMMY J'S	7.50
	010-1210-402.60-10	LUNCH:WORKING MEETING	CANNERY ANNEXTN:JIMMY J'S	48.35
	010-8250-459.70-99	LUNCH:LED STREET LIGHT	DISCSSN:MACK RIVR:9/29/14	66.50
	010-3110-422.20-99	LUNCH:DELIVERED FOR MTG	FIRE BATTLN CHIEFS:JIMMY	55.45
	010-1210-402.60-10	LUNCH:EXIT INTERVIEW W/CM	& DUSTIN JOHNSON:STARKY'S	28.00
	010-1210-402.60-10	LUNCH:MEETING W/CM &	COMM DEVO DIR:THE GARAG	30.00
	010-1210-402.60-10	MEALS:MLCT CONFERENCE	KUKULSKI:MCDONALD'S:10/08	6.68
	010-8250-459.50-20	COLLATERAL,FOLDERS,RACK	& LETTRHD:BOZ ENRGY PROJ	2240.00
	010-1210-402.60-10	MEALS:MLCT CONFERENCE	WYLLWSTN:KUKULSKI:10/8-10	43.55
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	OCT BOZ DAILY CHRN SUBSC	6.95
	010-1830-413.30-20	(3)MOEN SINK FAUCETS	FOR CITY SHOPS MEN'S ROO	372.87
	010-8040-456.20-99	(1)STANDARD FAUCET	FOR LINDLEY CNTR FACILITY	182.29
	010-8050-456.20-99	(1)SET CHALK & PLAY FOAM	S & S WORLDWIDE	102.98
	010-8050-456.50-10	BUS RENTAL:BIKES/BOULDERS	REC CAMP CLSS/KARST STAG	324.00
	620-5610-445.30-20	(1)AIR VALVE	THOMAS C. WILSON	395.72
	620-5610-445.30-10	(2)AED CPR ELECTRODES	AED SUPERSTORE	86.99
	620-5610-445.60-10	SEMINR:UNACCEPTABLE BEHVR	BOZEMN:P. LAYTON:12/12/14	348.00
	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL EXHE	NWORLEAN:BARTLE:9/26-10/1	25.00
	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL EXHE	NWORLEAN:BARTLE:9/26-10/1	25.00
	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL EXHE	NWORLEAN:DEWALD:9/26-10/1	25.00



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.60-20	BAGGAGE:WTR ENVRMNTL EXHBTN	NWORLEAN:DEWALD:9/26-10/1	25.00
	620-5610-445.60-20	HOTEL:WTR ENVRMNTL EXHBTN	NWORLEAN:BARTLE:9/26-10/1	1133.52
	620-5610-445.60-20	HOTEL:WTR ENVRMNTL EXHBTN	NWORLEAN:BARTLE:9/26-10/1	229.50
	620-5610-445.60-20	HOTEL:WTR ENVRMNTL EXHBTN	NWORLEAN:DEWALD:9/26-10/1	1118.10
	010-1220-402.60-10	MEAL:CAPITAL RECORDS MTNG	HELENA:S. ULMEN:9/15/14	3.27
	010-1220-402.60-10	MEAL:CAPITAL RECORDS MTNG	HELENA:S. ULMEN:9/15/14	3.95
	010-1220-402.20-20	(1)PC POWER CORD	STAPLES	54.49
	010-1110-401.20-99	JUICE,FRUIT & CHEESE TRAY	FOR JCC MEETNG ON 10/1/14	16.18
	010-1110-401.20-99	CLERKS BASKET FOR LEAGUE	FOR JCC MEETNG ON 10/1/14	66.75
	010-1110-401.20-99	CLERKS BASKET FOR LEAGUE	MISC RAFFLE SUPPLS/KMART	53.91
	010-1220-402.60-10	HOTEL:MMCT/FOA MEETING	W. YLLWSTN:ULMEN:10/7-10	263.70
	010-1110-401.60-10	HOTEL:MMCT/FOA MEETING	W. YLLWSTN:POMERY:10/8-9	175.80
	010-1220-402.20-99	MMCT/FOA PROJECTR RENTAL	W. YELLWSTN:MTNG:10/7-10	51.50
	600-4010-431.60-10	LUNCH MTG:WOOLARD/DOAR	STARKEY'S:9/17/14	29.00
	600-4610-441.60-10	BRKFAST MTG:WOOLARD &	CAMPBELL/MAIN ST OVEREAS	24.50
	600-4610-441.60-10	LUNCH MTG:WOOLARD & EGGEN	SCADA DISC:AUDREY'S PIZZA	22.90
	600-4010-431.60-10	LUNCH MTG:WOOLARD &	SUPERINTENDENTS/MACK RIV	43.75
	600-4020-431.60-20	AIRFARE:HEADWATER CONF	NEW MEX:HEASTON:11/13-14	501.20
	670-4510-435.70-20	ARC2EARTH 1 YR SUBSCRIPTN	ARC2EARTH	590.00
	600-4640-441.20-99	PHONE EXTENSION FOR TOILT	REBATES:OMNICOM PAGING	70.00
	600-4010-431.60-10	REFUND:REG:WATER LAW CONF	WOOLARD:10/23-24 SEM GRP	-450.00
	600-4020-431.60-20	HOTEL:HEADWATER CONF	NEW MEX:HEASTON:11/13-14	144.64
	600-4010-431.60-10	FOOD:D JOHNSON'S GOING	AWAY PARTY:10/10 14 NORTH	146.00
	600-4640-441.70-20	CONSUMER RPTS SUBSCRIPTN	CONSUMER REPORTS	6.95
	600-4610-441.20-99	(1)FRAMED PHOTO FOR WTP	MONTANA PANORAMIC	525.00
	010-3010-421.60-20	BAGGAGE:ASSC OF CODE ENFR	IL:CARPENTER:10/27-10/31	20.00
	010-3010-421.60-20	REG:ASSC OF CODE ENFR	IL:CARPENTER:10/27-10/31	455.00
	010-3010-421.60-20	AIRFARE:ASSC OF CODE ENFR	IL:CARPENTER:10/27-10/31	357.80
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	OCT 2014:BOZ DAILY CHRNL	6.95
	120-8230-459.70-10	REFUND ON AD#49269	AFFORDABLE HSNG/APA JOB	-150.00
	100-1610-411.20-10	(1)2X3 TYPEWRITER RIBBON	AMAZON.COM	27.38
	010-7810-455.20-99	(2)PKS/1,000 FELT DOTS	AETNAFELTCO - CINDY	61.60
	010-7810-455.70-50	(2)PKS/1,000 DOTS/SHIPPNG	AETNAFELTCO - CINDY	10.53

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.60-10	REG:2014 PLD FALL WRKSHOP	CHICO:C CLARK:10/12-10/13	85.00
	010-7810-455.60-10	REG:2014 PLD FALL WRKSHOP	CHICO:GREGORY:10/12-10/13	85.00
	010-7810-455.20-99	(1)WIRELESS MICROPHONE	MUSIC VILLA:MTG ROOM:GAIL	69.99
	010-7810-455.20-70	(2)REFERENCE BOOKS	FOUNDATION CENTER-TERRI	99.90
	010-7810-455.70-50	(2)REFERENCE BOOKS-SHPNG	FOUNDATION CENTER-TERRI	7.50
	010-7810-455.60-10	HOTEL:MT SHARED CATLG MTG	HELENA:GREGORY:9/26-9/28	166.78
	010-7810-455.60-10	HOTEL:MT SHARED CATLG MTG	HELNA:MACMILLAN:9/28-9/29	95.16
	010-7810-455.50-20	COIN-OP NETPAD PROCESSING	JAMEX/LIBRARY PUBLIC COPI	35.00
	137-7810-455.20-99	(6)GLUGUNS FOR AREA 626	MAKERSPACE	13.45
	137-7810-455.20-99	(2)PKS RYND PAPER AREA626	MAKERSPACE	4.88
	137-7810-455.20-99	(8)SHTSPAPR,BRADS-AREA626	MAKERSPACE	10.11
	010-7810-455.20-99	BOUQUET,BALLOONS-GET WELL	LANGHORS-LISA D. SURGERY	60.00
	010-7810-455.70-50	BOUQUET, ETC. DELIVERY	LANGHORS-LISA D. SURGERY	9.95
	137-7810-455.20-99	AREA CRAFT ITEMS-DLR STOR	MAKERSPACE	21.80
	010-7810-455.20-99	(5)RECYCLABLE BAGS	BAGIT SYSTEM-LISA D.	19.00
	010-7810-455.70-50	(5)RECYCLABLE BAGS:SHNPG	BAGIT SYSTEM-LISA D.	10.50
	010-7810-455.60-10	HOTEL:MT SHARED CATLG MTG	HELNA:MCPHERSON:9/27-9/28	132.68
	010-7810-455.70-50	(2)PKS/1,000 DOTS/HND CHR	AETNAFELTCO - CINDY	3.08
	010-3010-421.20-99	(1)26' LUNGE LINE/KUNO &	(1)3/4 X 4' RIDGE LEASHES	46.98
	010-3010-421.20-99	(1)PVC CARD RETURN	PRODUCT RETURN/OFFICR#1	-26.00
	010-7610-453.20-99	BLEACH AND SPRAY BOTTLES	ACCDNTLLY PAID TO WALMAF	8.82
	010-3010-421.20-99	(1)ANTI FOG EYEWARE	INDUSTRIAL VISN/OFFCR#163	182.00
	100-1680-411.20-99	30 WOOD FRAMES:BEAUTIFCTN	ACCIDENTLLY PD TO STAPLE:	197.70
	010-3010-421.60-20	(7.50)GALLNS GAS RNTL CAR	WASHINGTON DC:172:9/26/14	-5.00
	010-3010-421.20-10	(1)PLAQUE-JOHNSON	DIY AWARDS ORDER D222624	-158.96
	139-3010-421.20-99	(1)PLAQUE-JOHNSON	DIY AWARDS ORDER D222624	158.96
	010-1560-405.60-10	REG:PAYROLL LAW CLASS	BOZEMAN:T. CLARK:10/07/14	199.00
	010-1560-405.20-10	(1)BLACK TONER CARTRIDGE	HR DEPT OFFICE SUPPLIES	128.99
	620-5610-445.70-10	ENGINEER III/JOB POSTING	JOB TARGET LLC.	199.00
	620-5610-445.70-10	ENGINEER III/JOB POSTING	CRAIGSLIST.ORG	250.00
	620-5610-445.70-10	ENGINEER III/JOB POSTING	CRAIGSLIST.ORG	25.00
	600-5010-442.70-10	DEV REVIEW ENGINEER POSTG	CRAIGSLIST.ORG	25.00
	600-5010-442.70-10	DEV REVIEW ENGINEER POSTG	CRAIGSLIST.ORG	25.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-5010-442.70-10	DEV REVIEW ENGINEER POSTG	CRAIGSLIST.ORG	25.00
	600-5010-442.70-10	CSW/WATER JOB POSTING	AWWA	249.00
	010-1410-404.70-99	COFFEE CARD:LEGAL CANDIDT	ROCKFORD COFFEE	10.00
	115-3210-423.20-10	CLIPS & CARDBOARD TAGS	BUNDLE BANDS	146.73
	115-3210-423.20-70	(1)E-BOOK TRAINING MANUAL	IAPMO	96.00
	010-1410-404.70-99	COFFEE CARD:LEGAL CANDIDT	ZOCALO COFFEE	10.00
	010-1410-404.70-10	JOB POSTG/ENGINEER POSITN	ASCE CAREER CONNECTIONS	295.00
	010-1560-405.20-10	LEGAL PAD,NOTEBOOK,FOLDRS	MISC HR DEPT OFFICE SPPLS	44.32
	010-1560-405.20-10	(1)QUARTET DRY ERASE BRD	MISC HR DEPT OFFICE SPPLS	20.94
	010-1410-404.60-10	LODGING:MLCT ANNUAL CONF	W YLLWSTNE:COOPER:10/8-10	175.80
	010-1410-404.60-10	LODGING:MLCT ANNUAL CONF	W YLLWSTNE:SULLVN:10/8-10	175.80
	010-1410-404.60-10	LODGING:MLCT ANNUAL CONF	YLLWSTN:STAMBAUGH:10/8-10	175.80
	010-1410-404.60-10	LODGING:MLCT ANNUAL CONF	W YLLWSTN:MCCARTY:10/8-10	175.80
	010-1410-404.60-10	LODGING:MLCT ANNUAL CONF	W YLLWSTN:SAVERUD:10/8-10	175.80
	010-1410-404.60-10	BATTERIES FOR POINTER	W. YELLOWSTONE GIFT SHOP	3.08
	010-1510-405.20-99	FY15 BUDGET AWARD SUBMSSN	GFOA BUDGET AWARD SUBM	550.00
	010-1510-405.60-10	LODGING:MLCT ANNUAL CONF	WYLLWSTONE:ROSENBRRY:10/8-10	207.64
<b>VENDOR TOTAL</b>				<b>\$26,714.12</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR OCT:(517)NOTIFICATNS	811.69
<b>VENDOR TOTAL</b>				<b>\$811.69</b>
VALLEY GLASS & WINDOWS INC	010-1860-413.30-20	DOOR REPAIRS @ LIBRARY	8' WEATHER STIP+LABOR	73.00
<b>VENDOR TOTAL</b>				<b>\$73.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3313-AIR, OIL, FUEL,	COOLANT FILTERS	103.17
	710-6010-449.20-80	#3398-OIL,HYD,AIR,TRANS,	CABIN AIR FILTERS	135.07
	710-6010-449.20-80	#1378-OIL,FUEL,HYD,AIR	FILTERS	96.82
	010-7610-453.30-10	(2) TERRACAIR DEF		22.06
	710-6010-449.20-80	#3161-(1) EA GLOW PLUG	RELAY,RELAY,SLAVE CYLINDR	233.79
	710-6010-449.20-80	(12) BRAKE CLEANER		30.00
	710-6010-449.20-80	#3591-(1) MINI LAMP		1.74
	710-6010-449.20-80	HYD FITTINGS, QUICK	DISCONNECTS	251.83

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-65	(1@) TRAILER BALL & BALL	MOUNT	35.13
	710-6010-449.20-80	(1) POWER SPORT BATTERY		83.49
	710-6010-449.20-80	(1) HYDRAULIC FITTING		14.04
	710-6010-449.20-80	(2) DW CAPSULES		17.98
<b>VENDOR TOTAL</b>				<b>\$1,025.12</b>
WALMART COMMUNITY	010-7810-455.20-99	TOASTER,HALWEEN CANDY	STAFF RM-CANDY,PUBL	37.90
	600-4610-441.20-99	COMPUTER MEMORY CARD		17.88
	010-7610-453.20-99	BLEACH AND SPRAY BOTTLES	ACCDNTLLY PAID TO WALMAF	-8.82
<b>VENDOR TOTAL</b>				<b>\$46.96</b>
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHTS ACQUISITION	CONSULTING SVC THRU 10/14	212.50
<b>VENDOR TOTAL</b>				<b>\$212.50</b>
WELDING SERVICES, INC	620-5610-445.30-20	VISUAL&DYE EXAM OF BOILR	+ TRAVEL TIME	291.90
<b>VENDOR TOTAL</b>				<b>\$291.90</b>
WESTBERG, MICHELLE	010-1310-403.60-10	HOTEL:FALL CLERK'S CONF	MISSOULA:WSTBRG:11/18-20	194.46
	010-1310-403.60-10	MILEAGE:FALL CLERK'S CONF	MISSOULA:WSTBRG:11/18-20	227.36
	010-1310-403.60-10	MEALS:FALL CLERK'S CONF	MISSOULA:WSTBRG:11/18-20	44.00
<b>VENDOR TOTAL</b>				<b>\$465.82</b>
WEX BANK	111-4110-433.20-61	FUEL CARDS - STREETS		102.69
	010-7210-452.20-61	FUEL CARDS-CEMETARY	0496-00-181427-6	409.94
	710-6010-449.20-61	FUEL CARDS-VEH MAINT	049600-181451-6	30.42
<b>VENDOR TOTAL</b>				<b>\$543.05</b>
WHALEN TIRE INC	620-5630-445.30-10	ROAD SERVICE FLAT REPAIR	+ LABOR	86.00
	710-6010-449.20-80	#2748-FLAT REPAIR	PARTS & LABOR	24.50
	710-6010-449.20-80	#1872-(2) TIRES	MOUNT AND DEMOUNT	561.68
<b>VENDOR TOTAL</b>				<b>\$672.18</b>

Check date between : 11/13/2014

City of Bozeman

Date: 11/14/2014

and : 11/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
XYLEM DEWATERING SOLUTIONS, INC	620-5610-445.30-20	RENTAL:GODWN DIESEL PUMP	& MATERIALS 10/13/14	792.00
			<b>VENDOR TOTAL</b>	<b>\$792.00</b>
<b>GRAND TOTAL</b>				<b>\$553,188.51</b>