

Check date between : 11/19/2014

City of Bozeman

Date: 11/21/2014

and : 11/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)PK POST IT(3)OAK FRAME	PATROL & AWARD SUPPLY	\$74.60
	010-3010-421.20-10	(3)PENS / DETECTIVES		\$23.97
	010-3010-421.20-99	(10)123 BATTERY(3)PK AAA	(3)PK AA PATROL BATTERY	\$257.03
	010-3010-421.20-10	(4)CLASP ENVELOPES	(2)DISINFECTANT(1)DUSTER	\$65.29
	010-3010-421.20-10	(1)PACK SCREEN DUSTERS	IN CAR WIPES	\$24.99
	010-1410-404.20-10	RULER AND NOTEBOOK	FOR CIVIL CASEWORK	\$12.12
	600-4010-431.20-10	MAGNETIC FILE &MESH SHELF		\$58.38
	010-7610-453.20-10	(4)PRINTER CARTRIDGES	TOP - POISSANT	\$83.96
	010-8010-456.20-10	(2)STAPLERS,3-HOLE PUNCH		\$15.17
	010-1530-405.20-10	(2) 2015 CALENDARS		\$42.70
			VENDOR TOTAL	\$658.21
A & D AUTO BODY	010-3010-421.30-10	#3699:REPR DENT & POLISH	14 BLK FORD SUV INTERCPTR	\$200.00
			VENDOR TOTAL	\$200.00
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.30-10	1.5HP CHLORINATOR IMPELER	+ FREIGHT	\$64.21
			VENDOR TOTAL	\$64.21
AE2S, INC	600-5010-442.50-50	WTR DISTRBTN ASSMNT PLAN	PROF SRVCS THRU 10/31/14	\$38,519.13
			VENDOR TOTAL	\$38,519.13
AFFORDABLE ALTERNATIVES, INC.	010-7810-455.20-99	(20) BUFFED LABEL ROLLS	JENNIFER PO	\$219.00
	010-7810-455.70-50	(20) BUFFED LABEL SHPG.		\$11.95
			VENDOR TOTAL	\$230.95
AG DEPOT	010-7610-453.20-40	(1)FERTILIZER		\$19.00
			VENDOR TOTAL	\$19.00
ALL SECURE INC.	010-3010-421.50-99	(18.5)HR PROTCTVE CUSTODY	@\$28/HOUR BDH 10/27-10/28	\$518.00
			VENDOR TOTAL	\$518.00
ALLEGRA	115-3210-423.20-99	(100)BMP FIELD GUIDE TO	GIVE TO CONTRACTORS+SHP	\$2,520.81

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ALLEGRA	010-3010-421.20-10	(250)BUSINESS CARDS:	CAPTAIN STEVE CRAWFORD	\$49.00
	010-7810-455.20-10	(500) BRISTOL BLANK PAPER	FOR CHILDRENS	\$23.75
VENDOR TOTAL				\$2,593.56
ALPINE LAWN CARE INC	010-1860-413.50-99	FALL APPLCTN OF FERTILIZR	BROADLEAF HERBICIDES/LIB	\$585.00
VENDOR TOTAL				\$585.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER		\$30.15
	010-1850-413.50-99	(1)FLOOR MATS@SENIOR CNTR		\$13.50
	010-1850-413.50-99	(1)FLOOR MATS@SENIOR CNTR		\$13.50
	010-1850-413.50-99	(1)FLOOR MATS@SENIOR CNTR		\$13.50
	010-8020-456.50-30	(11)TWLS(3)RUG MAT EXCHGE	SWIM CENTER	\$30.15
	710-6010-449.50-99	FLOOR MATS,LAUNDERS SHOP	RAGS & FENDER COVERS	\$43.04
	010-8040-456.50-30	(3) RUG MAT EXCHANGES	LINDLEY CENTER	\$10.36
	010-8040-456.50-30	(3) RUG MAT EXCHANGES	LINDLEY CENTER	\$10.06
	189-8040-456.50-30	(5) RUG MAT EXCHANGES	STORY MANSION	\$20.55
	010-8040-456.50-30	(9)RUG MAT EXCHANGES	BEALL CENTER	\$100.32
	010-1830-413.50-99	FLOOR MATS @ CITY SHOPS		\$43.59
VENDOR TOTAL				\$328.72
AMAZON.COM	010-7810-455.20-70	(2)DVDS		\$18.18
	010-7810-455.20-70	(1)JUV FIC BOOK		\$6.95
	010-7810-455.70-50	(1)JUV FIC BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(2)DVD REPLACEMENT		\$26.00
	010-7810-455.20-70	(14)DVDS		\$326.02
	010-7810-455.20-70	(8)DVDS		\$205.08
	010-7810-455.20-70	(1)DVD		\$5.00
	010-7810-455.70-50	(1)DVD SHIPPING		\$3.99
	010-7810-455.20-70	(1)DVD REPLACEMENT		\$17.95
	010-7810-455.70-50	(1)DVD REPLACEMENT SHIP		\$3.99
	010-7810-455.20-70	(1)DVD		\$2.99
	010-7810-455.70-50	(1)DVD SHIPPING		\$3.99
	010-7810-455.20-70	(1)DVD		\$17.66

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(3)DVD REPLACEMENTS		\$43.39
	010-7810-455.20-70	(1)DVD PRICE AJ		(\$2.99)
	010-7810-455.20-70	(1)YA MUSIC CD		\$15.59
	010-7810-455.70-50	(1)YA MUSIC CD SHIPPING		\$3.99
	010-7810-455.20-70	(1)JUV MUSIC CD		\$3.95
	010-7810-455.70-50	(1)JUV MUSIC CD SHIPPING		\$3.99
	010-7810-455.20-70	(1)JUV DVD		\$3.75
	010-7810-455.70-50	(1)JUV DVD SHIPPING		\$3.99
	010-7810-455.20-70	(1)FIC BOOK		\$4.99
	010-7810-455.70-50	(1)FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1)FIC BOOK		\$8.56
	010-7810-455.70-50	(1)FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1)NONFIC BOOK		\$14.80
	010-7810-455.70-50	(1)NONFIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1)FIC BOOK		\$16.22
	010-7810-455.70-50	(1)FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1)NONFIC BOOK		\$18.00
	010-7810-455.70-50	(1)NONFIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1)YA DVD		\$31.22
	010-7810-455.20-70	(2)JAV DVD		\$21.87
	010-7810-455.20-70	(1)YA DVD		\$10.00
	010-7810-455.20-70	(22) JUV MUSIC CDS		\$276.75
	010-7810-455.20-70	(7) DVD REPLACE		\$119.40
	010-7810-455.20-70	(2) DVDS		\$50.44
	010-7810-455.20-10	(5) TYPE RIBBIONS		\$24.95
	010-7810-455.20-70	(1) NONFIC BOOK		\$4.52
	010-7810-455.70-50	(1) NONFIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1) NONFIC BOOK		\$4.52
	010-7810-455.70-50	(1) NONFIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(9) DVDS		\$185.57
	010-7810-455.20-70	(1) DVD		\$24.99
	010-7810-455.20-70	(1) DVD CREDIT ADJ		(\$0.01)
	010-7810-455.20-70	(1) DVD CREDIT ADJ		(\$4.04)

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VENDOR TOTAL				\$1,558.13
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1) ADAPTER W/FREIGHT		\$18.35
	111-4171-433.30-10	PLOW JEEP CUTTING EDGE	BOLT BAG KIT+UPS SHPPNG	\$192.57
VENDOR TOTAL				\$210.92
ANDERSON SERVICE INC	112-7710-454.30-10	RPR BOOM TRUCK-FUSE,WIRE	LABOR AND TRAVEL	\$555.50
VENDOR TOTAL				\$555.50
ANTONUCCI, ABRAM	010-3010-421.20-30	(1)GORE-TEX SPEEDFRK BOOT	OFFICER #168/GALLS	\$174.99
VENDOR TOTAL				\$174.99
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)PAIR SPEED FREEK BOOTS	FOR OFFICER #154	\$174.99
	010-3010-421.20-30	(1)PAIR TACTICL ZIP BOOTS	FOR OFFICER #176	\$159.99
	010-3010-421.20-30	NAMETAPES W/GOLD LETTERS	FOR OFFICR #141,112 & 126	\$9.00
	010-3010-421.20-30	(12)SGT CHEVRON STRIPES	PD SGT UNIFORM STRIPES	\$43.20
	010-3010-421.20-30	(3)SOFTSHELL FLEECE JCKTS	FOR OFFICR #130,122 & 135	\$294.00
	010-3010-421.20-30	(3)WOOL BLEND SHIRTS &	ADD EMBLEMS TO SHIRTS	\$143.00
	010-3010-421.20-30	(2)TACSHLL JCKTS & EMBLEM	OFFICR #130,122,135 & 169	\$476.00
	010-3010-421.20-30	(6)LOOSE NAMETAPES	FOR OFFICRS:#130,122 &135	\$18.00
	010-3010-421.20-30	(1)TACSHELL JACKET &	ADD (4)EMBLEMS/ALTERATNS	\$211.00
	010-3010-421.20-30	SHIRT,EMBLEMS & STRIPES	FOR OFFICER #156	\$105.80
	010-3010-421.20-30	KEEPER,RESISTER,GLOVES,	PATRL GLVS&KEVLAR LININGS	\$855.18
VENDOR TOTAL				\$2,490.16
BATTERIES PLUS #254	010-1545-405.20-20	(2)ES 550 BATTERY BACKUPS	MISC IT DEPT OFFC SUPPLS	\$149.98
	140-3010-421.20-99	(1)CELL BATTERY DV VICTIM		\$34.99
	010-3120-422.20-99	(2)12 VOLT BATTERIES	MISC FIRE DEPT SUPPLIES	\$187.00
	620-5610-445.30-20	(8) 12 VOLT BATTERIES		\$263.92
	010-1850-413.20-99	(5)MISC LIGHTS FOR REPAIR	LIGHT RPR @ SENIOR CENTER	\$137.95
VENDOR TOTAL				\$773.84
BAXTER HOTEL	137-7810-455.60-10	(7)COFFEE/TEA SERVICE	-STAFF DAY NOV 11	\$140.00

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BAXTER HOTEL	137-7810-455.60-10	(7)COFFEE/TEA SRV CHARGE	-STAFF DAY NOV 11	\$25.20
	137-7810-455.60-10	(11) LINENS	-STAFF DAY NOV 11	\$77.00
	137-7810-455.60-10	(3) LINENS	-STAFF DAY NOV 11	\$21.00
	137-7810-455.60-10	BALANCE DUE ROOM RENTAL	-STAFF DAY NOV 11	\$172.00
VENDOR TOTAL				\$435.20
BEARING THE LIGHT	010-7810-455.50-99	WEBDEVLPMNT:PRINT BUTTON	ON THE HOME PAGE	\$30.00
	010-7810-455.50-99	WEBDEVLPMNT:PRINT BUTTON	DISCOUNT	(\$6.00)
VENDOR TOTAL				\$24.00
BERG LAW FIRM	010-1432-404.50-10	NON-DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	\$2,103.69
VENDOR TOTAL				\$2,103.69
BILLION DODGE CHRYSLER	115-3210-423.30-10	#3354:FIX WINDOW AND AC	2006 JEEP LIBERTY	\$654.51
	710-6010-449.20-80	#2754 RADIO KNOB		\$4.88
VENDOR TOTAL				\$659.39
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3) BOOKS ON CD	KATIE PO	\$150.00
VENDOR TOTAL				\$150.00
BOUND TREE MEDICAL LLC	010-3160-422.80-20	#3749:RECERTIFIED LIFEPAK	12 LEAD DEFIB FOR HAZMAT	\$6,825.00
VENDOR TOTAL				\$6,825.00
BOZEMAN DAILY CHRONICLE	010-7810-455.70-20	(1) YEAR RENEWAL	BOZEMAN DAILY CHRONICLE	\$182.40
VENDOR TOTAL				\$182.40
BOZEMAN DEACONESS HOSPITAL-FIRE	010-3120-422.50-80	HEALTH SCREEN CBC TEST	V00024304537	\$34.50
	010-3120-422.50-80	HEALTH SCREEN CBC TEST	V00024329377	\$34.50
VENDOR TOTAL				\$69.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024065690	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024080996	\$32.00

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BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024125213	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024095390	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024007320	\$32.00
	010-3010-421.50-99	(1)SEX ASSLT KIT/EVAL/ER	V00024102428	\$391.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024292310	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024262933	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024285579	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024178634	\$32.00
	010-3010-421.50-99	(1)SEX ASSLT KIT/EVAL/ER	V00024103657	\$391.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024232738	\$32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00024103186	\$32.00
VENDOR TOTAL				\$1,134.00
BOZEMAN SAFE & LOCK	189-8040-456.30-20	DOOR LOCK REPAIR	STORY MANSION	\$107.73
VENDOR TOTAL				\$107.73
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 11/21-12/20	\$2,282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 11/21-12/20	\$163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 11/21-12/20	\$163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 11/21-12/20	\$163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 11/21-12/20	\$163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 11/21-12/20	\$163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 11/21-12/20	\$163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 11/21-12/20	\$163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 11/21-12/20	\$163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 11/21-12/20	\$163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 11/21-12/20	\$163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 11/21-12/20	\$163.06
VENDOR TOTAL				\$4,076.51
BRIDGER BOWL	720-8910-471.20-80	(6)BRIDGER SKI TICKETS	@\$41 EA:LINDSEY SHEPHERD	\$246.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$41 EA-BRIT FONTENOT	\$410.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$41 EA-CHRIS KUKULSKI	\$410.00

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BRIDGER BOWL	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@ \$41 EA-CHUCK WINN	\$410.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@ \$41 EA-H,HIGINBOTHOM	\$205.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-BILL FOGERTY	\$164.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-SHANE SUBER	\$164.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@ \$41 EA-LURAE CLARK	\$205.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-MARCY YEYKAL	\$164.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@ \$41 EA:CODY MUMMEY	\$82.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-DILLION SMITH	\$164.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@ \$41 EA-JOEL FASSBINDER	\$410.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@ \$41 EA-MARK RADCLIFFE	\$410.00
	010-0000-133.70-00	(8)BRIDGER SKI TICKETS	@ \$41 EA-SCOTT MUELLER	\$328.00
	010-0000-133.70-00	(3)BRIDGER SKI TICKETS	@ \$41 EA:STEVE DRAB	\$123.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-JENNIFER JOLLIFF	\$164.00
	010-0000-133.70-00	(8)BRIDGER SKI TICKETS	@ \$41 EA-CARRIE SHOCKLEY	\$328.00
	010-0000-133.70-00	(12)BRIDGER SKI TICKETS	@ \$41 EA-GREG SULLIVAN	\$492.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@ \$41 EA-HEATHER BIENVENU	\$246.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-KYLA MURRAY	\$164.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-TERI DOOD	\$164.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-SARA JENNINGS	\$164.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-BREKKE, ALLYSON	\$164.00
	010-0000-133.70-00	(12)BRIDGER SKI TICKETS	@ \$41 EA-BRIAN KRUEGER	\$492.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@ \$41 EA-ANDY KNIGHT	\$205.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-DANA MCNEIL	\$164.00
	010-0000-133.70-00	(14)BRIDGER SKI TICKETS	@ \$41 EA-ED BENZ	\$574.00
	010-0000-133.70-00	(16)BRIDGER SKI TICKETS	@ \$41 EA-JEREMY TANKINK	\$656.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@ \$41 EA-ROBERT VANUKA	\$246.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-SCOTT MCCORMICK	\$164.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@ \$41 EA-SHAWN TORESDAHL	\$205.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@ \$41 EA-HOLLY CRANE	\$205.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@ \$41 EA-JEFF SCHROEDER	\$246.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@ \$41 EA-JUBAL WHITLOCK	\$82.00
	010-0000-133.70-00	(8)BRIDGER SKI TICKETS	@ \$41 EA:LAIN LEONIAK	\$328.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@ \$41 EA-TIM TUSKEN	\$164.00

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BRIDGER BOWL	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@ \$41 EA-RANDY MORIN	\$410.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@ \$41 EA-RYAN MCCARTY	\$410.00
	720-8910-471.20-80	(12)BRIDGER SKI TICKETS	@\$41 EA:JAMES GOEHRUNG	\$492.00
	720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$41 EA:CINDY CHRISTIN	\$82.00
	720-8910-471.20-80	(10)BRIDGER SKI TICKETS	@\$41 EA:SUSAN ANDEREGG	\$410.00
	720-8910-471.20-80	(5)BRIDGER SKI TICKETS	@\$41 EA:TOM RODGERS	\$205.00
	720-8910-471.20-80	(10)BRIDGER SKI TICKETS	@\$41 EA:RON PRICE	\$410.00
	720-8910-471.20-80	(4)BRIDGER SKI TICKETS	@\$41 EA:STEVE CRAWFORD	\$164.00
	720-8910-471.20-80	(4)BRIDGER SKI TICKETS	@\$41 EA:RON DINGMAN	\$164.00
	720-8910-471.20-80	(6)BRIDGER SKI TICKETS	@\$41 EA:KEVIN EGGEN	\$246.00
	720-8910-471.20-80	(10)BRIDGER SKI TICKETS	@\$41 EA:LIEVEKA WHITE	\$410.00
	720-8910-471.20-80	(12)BRIDGER SKI TICKETS	@\$41 EA:HANNA VIDRICH	\$492.00
	720-8910-471.20-80	(6)BRIDGER SKI TICKETS	@\$41 EA:HEATHER DAVIS	\$246.00
	720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$41 EA:THOMAS RADER	\$82.00
VENDOR TOTAL				\$13,735.00
BRILLIANCE AUDIO, INC.	010-7810-455.20-70	(1) ADULT BK CD		\$35.98
VENDOR TOTAL				\$35.98
CAMELOT CONSTRUCTION	600-4040-431.50-99	WEED MOWING/CLNG 10/30/14	915 N. 17TH AVE.	\$270.00
VENDOR TOTAL				\$270.00
CASHMAN NURSERY	112-7710-454.20-99	TREE VCHR:BLACKBIRD/CATRN		\$100.00
	112-7710-454.20-99	TREE VCHR:BLACKBIRD/CATRN		\$100.00
	112-7710-454.20-99	TREE VCHR:172 CANDLE		\$100.00
VENDOR TOTAL				\$300.00
CDW GOVERNMENT INC	620-5610-445.30-20	(2) PLC FIBER INTERFACE	TO CLARIFIER SUMP PUMP	\$107.21
VENDOR TOTAL				\$107.21
CENGAGE LEARNING, INC.	010-7810-455.20-70	(5) LARGE TYPE BOOK	KATIE PO	\$153.95
VENDOR TOTAL				\$153.95

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK	KATIE PO	\$25.87
VENDOR TOTAL				\$25.87
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$160.76
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.44
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.44
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.57
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.70
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.75
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.75
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.75
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.35
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$239.70
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.06
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.37
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.37
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.37
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.37
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.37
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.37
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.37
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.37
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.37
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.37
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$78.88
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.27
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.19
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.25
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$64.91
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.12
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$236.64
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$54.96
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.06
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.06

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
CENTURYLINK	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$88.72	
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.34	
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34	
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34	
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34	
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34	
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34	
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34	
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34	
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34	
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34	
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34	
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$299.06	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.37	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.37	
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.37	
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.37	
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.37	
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.37	
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.37	
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.37	
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.37	
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.37	
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.37	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.24	
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.36	
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$94.99	
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	11/10/14 TO 12/9/14	\$45.68	
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:11/10-12/09	\$85.99	
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978311/10-12/9/14	\$50.06	
				VENDOR TOTAL	\$3,114.98
	CERTIFIED POWER INC	710-6010-449.20-80	#3110-WIRING HARNESS	+ FREIGHT	\$672.94

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$672.94
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	11/06/14 - 12/05/14	\$6.99
VENDOR TOTAL				\$6.99
CLERK OF DISTRICT COURT	600-4610-441.20-80	2014 INSTREAM RIGHTS FEE	DISTRIBUTION OF WATER	\$464.12
VENDOR TOTAL				\$464.12
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	(2) STREET LIGHT HEADS	200 WATT + SHIPPING	\$529.53
	111-4171-433.20-99	(2) STREET LIGHT HEADS	250 WATT + SHIPPING	\$522.33
	010-1840-413.20-99	(1)MECH SYSTEM MOTOR	+ SHIPPING	\$56.88
VENDOR TOTAL				\$1,108.74
COOPER, TIMOTHY	010-1410-404.60-10	MILEAGE:MLCT ANNL CONF	WYLLWSTN:COOPER:10/8-10	\$61.15
VENDOR TOTAL				\$61.15
CORE CONTROL, INC.	010-8020-456.50-20	HVAC SERVICE AGREEMENT	SWIM CENTER FACILITY	\$850.00
	010-1840-413.30-10	MECH SYSTEM PUMP REPAIRS	LABOR AND MATERIALS	\$4,671.52
VENDOR TOTAL				\$5,521.52
COSTCO #7 003 730 000064240	600-4010-431.20-10	PAPER TOWELS FOR KITCHEN		\$15.99
	010-7610-453.20-99	(3) SNOW SHOVELS, BRUSH,	JUMP START	\$182.93
	137-7810-455.60-10	BREAKFAST ITEMS/SNACKS	-STAFF DAY NOV 11	\$107.39
VENDOR TOTAL				\$306.31
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.74
VENDOR TOTAL				\$12.74
CRITELLI COURIERS INC	010-7810-455.50-99	(5) LIBRARY PICKUPS/MSU	DEL SERV	\$125.00
VENDOR TOTAL				\$125.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3421 CONVERTER & MODULE	FOR GARBAGE TRUCK	\$4,338.27

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3421:GARBAGE TRK:SENSOR	FILTER,GASKETS,CLAMPS	\$1,576.38
VENDOR TOTAL				\$5,914.65
CUSTOM LOGO	010-1545-405.20-30	IT DEPARTMENT LOGO SHIRTS	(10) SHIRTS	\$290.20
VENDOR TOTAL				\$290.20
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	11/01/14 TO 11/30/14	\$126.46
	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	11/01/2014-11/30/2014	\$126.46
VENDOR TOTAL				\$252.92
DELL MARKETING LP	100-1610-411.20-21	DELL MOBILE PRECISN M2800	FOR COURTNEY KRAMER	\$1,292.34
	010-1545-405.20-21	(1)LATITUDE E6540 WITH 8G	LAPTOP FOR CLERKS OFFICE	\$1,315.83
	010-1545-405.20-21	(4)OPTIPLEX MINI TOWERS	PCS FOR GEN FND REPLCMNT	\$4,439.60
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MICHELLE DIPZINSKI	\$459.98
	010-1545-405.20-21	(4)OPTIPLEX MINI TOWERS	PCS FOR GEN FND REPLCMNT	\$4,439.60
	010-1545-405.20-21	(1)OPTIPLEX MINI TOWERS	PCS FOR GEN FND REPLCMNT	\$1,109.90
VENDOR TOTAL				\$13,057.25
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	WALLACE SIDEWALKS (HEEBES)	ASBESTOS REMOVAL:AUG-SEP	\$1,456.74
VENDOR TOTAL				\$1,456.74
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	MULTIPLE WATER TESTING	PRIVATE	\$555.00
VENDOR TOTAL				\$555.00
DEPT OF REVENUE	600-5040-442.80-90	2014 WTR RENOVATNS PMT#5	1%GRT WILLIAMS THRU 10/31	\$459.90
VENDOR TOTAL				\$459.90
DEPT-PUBLIC HEALTH & HUMAN SERVIC	010-8030-456.70-99	2015 BOGERT POOL LICENSE	CALENDAR YR15 LICENCE FEE	\$200.00
	010-8020-456.70-99	SWIM CENTER POOL LICENSE	CALENDAR YR15 LICENSE FEE	\$200.00
	189-8040-456.70-99	STORY MNSN FOOD LICENSE	ANNUAL FOOD LICENSE RENW	\$115.00
VENDOR TOTAL				\$515.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	NOV/MILEAGE STRLNG LEASE	MONTHLY LEASE:11/1-11/30	\$1,529.82
VENDOR TOTAL				\$1,529.82
DOWL HKM	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	PROF SVCS THRU 10/17/14	\$1,038.75
VENDOR TOTAL				\$1,038.75
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(1)SUBSCRIPTION RATE ADJST		\$11.00
VENDOR TOTAL				\$11.00
EMS & TRAUMA SYSTEMS	010-3130-422.60-10	EMS LICENSE FEE FOR COB	FOR 2015-2016(2)YR PERIOD	\$35.00
VENDOR TOTAL				\$35.00
ENERGY LABORATORIES INC	600-4610-441.50-99	SHUNK DAY CARE DRINKING	WATER TEST	\$32.00
	600-4610-441.50-99	PLANT DISCHARGE TEST	WO# B14110150	\$92.00
	600-4610-441.50-99	PLANT DISCHARGE TEST	WO#B14102240	\$92.00
	620-5610-445.50-99	NOV EGR MONITORING SRVC	WORK ORDER #H14090429	\$2,188.50
	620-5610-445.50-99	NOV EGR MONITORING SRVC	WORK ORDER #H14100031	\$1,482.00
VENDOR TOTAL				\$3,886.50
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(4)DOME BADGES	PACKAGING & INSURANCE FEE	\$334.00
VENDOR TOTAL				\$334.00
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 10/26/14	\$599.61
	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 10/19/14	\$607.20
VENDOR TOTAL				\$1,206.81
FASTENAL COMPANY	600-5010-442.20-99	BATTERIES,LATEX GLOVES,	MRKRS,ELECTRICAL TAPE,WD	\$58.04
	620-5210-444.20-99	ANTI-SEIZE,GREEN MARKING	PAINT,LATEX GLOVES,MARKEF	\$335.49
	620-5210-444.20-99	GREEN MARKING PAINT,LATEX	GLOVES,WORK GLOVES,BATT	\$93.97
	111-4171-433.20-99	NUTS/BOLTS/WASHERS		\$31.70
	600-4610-441.20-99	(500) LATEX GLOVES,	(1) HOLE SAW	\$249.87

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$769.07
FRIGID FLUID CO	010-7210-452.20-99	CEMETERY LOWERING DEVICE	RAILS, STRAPS, CRANK HNDL	\$3,085.62
VENDOR TOTAL				\$3,085.62
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(164)BOOKING FEES	OCT 2014 @ \$15/EACH	\$2,460.00
VENDOR TOTAL				\$2,460.00
GALLATIN LAUNDRY	010-7810-455.50-99	(10) LAUNDERED RAGS		\$3.50
	640-5810-447.50-30	(4) FLOOR MATS @	SOLID WASTE	\$17.60
VENDOR TOTAL				\$21.10
GALLATIN LOCAL WTR QLTY DIST	620-5610-445.50-99	E GALLATIN MONITORING:WTR	QUALITY SAMPLING&ANALYSIS	\$4,545.39
	620-5610-445.50-99	E GALLATIN MONITORING:WTR	QUALITY SAMPLING&ANALYSIS	\$2,869.36
	620-5610-445.50-99	E GALLATIN MONITORING:WTR	QUALITY SAMPLING&ANALYSIS	\$1,572.56
	620-5610-445.50-99	E GALLATIN MONITORING:WTR	QUALITY SAMPLING&ANALYSIS	\$249.87
VENDOR TOTAL				\$9,237.18
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-99	(1)PHYSICAL EXAM/HEART CK	CANINE SHOTS/KUNO	\$151.60
VENDOR TOTAL				\$151.60
GASTON ENGINEERING-SURVEYING	600-5040-442.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 11/11/14	\$4,461.42
	620-5240-444.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 11/11/14	\$4,461.41
	111-4130-433.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 11/11/14	\$4,461.41
VENDOR TOTAL				\$13,384.24
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(260#) CO2 + DELIVERY		\$116.60
	010-8020-456.20-40	(375#) CO2 + DELIVERY		\$163.75
	010-8020-456.20-40	(410#) CO2 + DELIVERY		\$178.10
	600-5010-442.70-90	(7) CYLINDER LEASES		\$75.33
	111-4110-433.20-61	AR/COS GAS + HAZMAT	CHARGE	\$52.80
	111-4110-433.70-90	(1) CYLINDER LEASE		\$10.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	710-6010-449.70-90	(2)5YR ARGON SIZE Q &	AR/COS CYLINDER LEASES	\$90.00
	710-6010-449.70-90	(2) CYLINDER LEASES		\$12.09
	710-6010-449.20-30	SAFETY GLASSES & GLOVES		\$22.19
	710-6010-449.20-30	SAFETY GLASSES		\$10.69
VENDOR TOTAL				\$732.09
GENSEMER'S AUTO CENTER	620-5630-445.30-10	#97-INSTALL BATTERY &	STARTER:82 CHEVY K30	\$439.00
VENDOR TOTAL				\$439.00
GRAINGER	620-5650-445.20-99	(2)WIRE ROPE CLIP &	THIMBLE KIT	\$8.46
	620-5650-445.20-99	(1)10PK EYE BOLT		\$20.14
	620-5650-445.20-99	(1)500FT CABLE		\$212.00
	620-5650-445.20-99	(2)JAW & EYE TURNBUCKLE		\$111.10
	620-5650-445.20-99	(5)WIRE ROP CLIP &THIMBLE	KIT(1)JAW&EYE TURNBUCKLE	\$76.70
VENDOR TOTAL				\$428.40
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:10/26-10/27/2014	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:10/26-10/28/2014	\$185.88
VENDOR TOTAL				\$261.71
HACH COMPANY	620-5620-445.20-99	(8) COD DIGEST VIALS	FOR THE WRF FACILITY	\$327.60
	620-5620-445.20-99	(2) COD DIGEST VIALS	FOR THE WRF FACILITY	\$99.69
VENDOR TOTAL				\$427.29
HANDS ON INC	010-3120-422.20-30	(51)FIRE DEPT SHIRTS	MISC FIRE UNIFORM SHIRTS	\$510.00
VENDOR TOTAL				\$510.00
HCL TRUCK EQUIPMENT INC	600-5010-442.20-60	#3360 PLUG		\$48.23
VENDOR TOTAL				\$48.23
HDR INC	620-5650-445.80-80	WRF UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 11/01/14	\$9,257.23
	601-4620-441.80-80	WTP UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 11/01/14	\$33,580.57

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$42,837.80
HEASTON, BRIAN	600-4020-431.60-20	AIRPORT PRKG:HEALTHY HDWT	INITATIVE:NWMXCO:11/13-15	\$16.00
	600-4020-431.60-20	CABFARE:HEALTHY HDWATERS	INITATIVE:NWMXCO:11/13-15	\$40.00
	600-4020-431.60-20	MEALS:HEALTHY HEADWATERS	INITATIVE:NWMXCO:11/13-15	\$36.00
VENDOR TOTAL				\$92.00
HEEBBS EAST MAIN GROCERY	010-8050-456.20-99	BANANAS,CR OF TARTAR	WILDONES PRESCHOOL CLS	\$7.18
	010-8050-456.20-99	CHEESE,STRAWBRY,PEPERONI	KIDS IN KITCHEN CLASS	\$30.66
	137-7810-455.60-10	DAYQUIL-FOR SPEAKER	-STAFF DAY NOV 11	\$8.93
	010-7810-455.20-99	(4) CONE COFFEE FILTERS		\$7.96
VENDOR TOTAL				\$54.73
HOLLOWAY, KATE	137-7810-455.60-10	(4) LRG POSTIT PADS	-STAFF DAY NOV 11	\$25.46
VENDOR TOTAL				\$25.46
HOUSE OF CLEAN	010-1840-413.20-65	SOAP DISPENSER BATTERIES	FOR THE PROF BLDG	\$44.58
	010-1850-413.20-40	(4) BXS ICE MELT,DEGREASR		\$130.84
	189-8040-456.20-99	(1)50# BOX ICE MELT	STORY MANSION	\$10.78
VENDOR TOTAL				\$186.20
INGRAM	010-7810-455.20-70	(1) JUV NON FIC BK		\$19.97
	010-7810-455.20-70	(9) NON FIC BKS		\$127.11
	010-7810-455.20-70	(6) FIC BKS		\$71.15
	010-7810-455.20-70	(1) TRAVEL BK		\$14.99
	010-7810-455.20-70	(2) TRAVEL BKS		\$28.16
	010-7810-455.20-70	(1) FIC BK		\$18.88
	010-7810-455.20-70	(1) JUV FIC BK		\$10.00
	010-7810-455.20-70	(1) EASY READER BK		\$10.02
	010-7810-455.20-70	(2) JUV FIC BKS		\$11.74
	010-7810-455.20-70	(1) NON FIC BK		\$13.56
	137-7810-455.20-70	(10) BOOK KITS-OCT	BOOK CLUB PROGRAM	\$153.10
	010-7810-455.20-70	(22) EASY READER BKS		\$194.81

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(23) JUV NON FIC BKS		\$243.92
	010-7810-455.20-70	(23) PICTURE BKS		\$212.17
	010-7810-455.20-70	(1) JUV FIC BK		\$8.84
	010-7810-455.20-70	(4) NON FIC BKS		\$179.35
	010-7810-455.20-70	(1) EASY READER BK		\$7.99
	010-7810-455.20-70	(7) JUV NON FIC BKS		\$130.18
	010-7810-455.20-70	(3) JUV FIC BKS		\$30.98
	010-7810-455.20-70	(1) TRAVEL BK		\$13.19
	010-7810-455.20-70	(2) TRAVEL BKS		\$28.78
	010-7810-455.20-70	(1) JUV NON FIC BK		\$11.79
	010-7810-455.20-70	(4) EASY READER BKS		\$35.32
	010-7810-455.20-70	(1) PICTURE BOOK		\$8.84
	010-7810-455.20-70	(1) PICTURE BOOK		\$8.84
	010-7810-455.20-70	(4) JUV NON FIC BKS		\$11.96
	010-7810-455.20-70	(1) JUV NON FIC BK		\$23.77
	010-7810-455.20-70	(2) EASY READER BKS		\$29.42
	010-7810-455.20-70	(2) NON FIC BKS		\$32.44
	010-7810-455.70-20	(1) IPAGE SUBCR/MONTHLY		\$30.00
	010-7810-455.20-70	(1) TRAVEL BK		\$11.99
	010-7810-455.20-70	(4) TRAVEL BKS		\$31.08
	010-7810-455.20-70	(3) EASY READER BKS		\$15.90
	010-7810-455.20-70	(1) NON FIC BK		\$15.90
	010-7810-455.20-70	(69) NON FIC BKS		\$1,034.47
	010-7810-455.20-70	(51) FIC BKS		\$696.83
	010-7810-455.20-70	(17) YOUNG AD FIC BKS		\$108.71
	010-7810-455.20-70	(1) PICTURE BK		\$7.66
	010-7810-455.20-70	(1)TRAVEL BK		\$13.77
	010-7810-455.20-70	(17) NON FIC BKS		\$336.70
	010-7810-455.20-70	(3) FIC BKS		\$34.51
	010-7810-455.20-70	(2) TRAVEL BKS		\$21.56
	010-7810-455.20-70	(2) POP YOUTH SER BKS		\$20.63
	010-7810-455.20-70	(1) YOUNG AD BK		\$10.61
	010-7810-455.20-70	(2) NON FIC BKS		\$47.33

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) EAY READER		\$8.84
	010-7810-455.20-70	(3) FIC BKS		\$47.75
	010-7810-455.20-70	(1) JUV NON FIC BK		\$10.61
	010-7810-455.20-70	(1) yOUNG AD FIC BK		\$10.61
	010-7810-455.20-70	(1) POP YOUTH SERIES BK		\$8.23
	010-7810-455.20-70	(2) JUV FIC BKS		\$16.46
	010-7810-455.70-50	(1)TRAVEL BK SHIP		\$5.00
	010-7810-455.20-70	(2) TRAVEL BKS		\$30.58
	010-7810-455.20-70	(1) EASY READER BK		\$10.02
	010-7810-455.20-70	(1) NON FIC BK		\$9.44
	010-7810-455.20-70	(1) EASY READER BK		\$10.61
	010-7810-455.20-70	(7) FICTION BKS		\$108.10
	010-7810-455.20-70	(2) LARGE TYPE BKS		\$25.76
	010-7810-455.20-70	(1) JUV NON FIC BK		\$23.58
	010-7810-455.70-50	(1) JUV NON FIC BK SHIP		\$1.44
	010-7810-455.20-70	(1) LARGE TYPE BK		\$15.63
	010-7810-455.70-50	(1) LARGE TYPE BK SHIP		\$3.56
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.97
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$22.76
	010-7810-455.20-70	(1) EASY READER BOOK		\$9.44
	010-7810-455.20-70	(1) EASY READER BOOK		\$10.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.99
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$34.19
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(6) TRAVEL BOOKS		\$53.84
	010-7810-455.20-70	(1) FICTION BOOK		\$15.34
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.02
	010-7810-455.20-70	(2) FICTION BOOKS		\$24.88
	010-7810-455.20-70	(1) NON FICTION BK		\$21.00
	010-7810-455.20-70	(40) JUV NON FIC BOOKS		\$649.81
	010-7810-455.20-70	(1) NON FIC BK		\$25.76
	010-7810-455.20-70	(16) JUV NON FIC		\$197.50
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$9.75

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VENDOR TOTAL				\$5,602.44
INTERESOURCES PLANNING INC	100-1660-411.50-10	B3 DWNTWN HSTRC INVENTORY	UPDATE PRJ:SVC THRU 10/31	\$4,800.00
VENDOR TOTAL				\$4,800.00
J & H OFFICE EQUIPMENT	010-8020-456.50-20	SAVIN C9020 MAINTENANCE	09/20/14 TO 10/19/14	\$64.50
	600-5010-442.50-20	SAVIN C9145 MAINT-WATER		\$12.97
	620-5210-444.50-20	SAVIN C9145 MAINT-SEWER		\$10.19
	600-5060-442.50-20	SAVIN C9145 MAINT-METERS		\$11.04
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES		\$10.18
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS		\$12.64
	111-4171-433.50-20	SAVIN C9145 MAINT-SIGNS		\$10.18
	710-6010-449.50-20	SAVIN C9145 MANT-VEHICLE	MAINTENANCE	\$10.18
	010-7210-452.50-20	SAVIN C9145 MAINT-CEMETRY		\$10.18
	112-7710-454.50-20	SAVIN C9145 MAINT-FORSTRY		\$10.51
	010-7610-453.50-20	SAVIN C9145 MAINT-PARKS		\$10.18
	640-5810-447.50-20	SAVIN C9145 MAINT-SOLID	WASTE	\$10.38
	010-8010-456.50-20	CANON C2030 COPIER MAINT	10/11/2014 TO 11/10/2014	\$189.26
VENDOR TOTAL				\$372.39
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$170.00
	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	\$135.00
VENDOR TOTAL				\$305.00
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	(1)8.5" 2PLY TISSUE &	CORMATIC TOWEL	\$75.90
	010-1810-413.20-99	(1)8.5" 2PLY TISSUE &	CORMATIC TOWEL	\$75.90
	010-1830-413.20-99	(1)2PLY TISSUE,DISPENSER	CORMATIC TOWEL&ODOR CNT	\$533.85
	010-1860-413.20-99	(6)2PLY TISSUE &(4) GREEN	FOAM SOAP	\$404.88
VENDOR TOTAL				\$1,090.53
KELLER SUPPLY	600-4640-441.20-99	(30)SHOWERHEADS+FREIGHT	SHOWER BETTER CHALLENGE	\$664.26
VENDOR TOTAL				\$664.26

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KENYON NOBLE LUMBER CO	010-7610-453.20-99	(1) GOLD TORX		\$20.99
	010-3130-422.20-99	(1)1/4X3/8 MPT BUSHING	MISC FIRE DEPT SUPPLIES	\$2.25
	010-3120-422.20-65	(1)VC 4M NAIL GUN	MISC FIRE DEPT SUPPLIES	\$37.99
	010-3130-422.20-99	(248)PIECES OF LUMBER	FIRE OPER READINESS SPPLS	\$913.90
	620-5210-444.20-99	(2) MOUSE POISON	LIFT STATIONS	\$15.98
VENDOR TOTAL				\$991.11
KUSTOM SIGNALS INC	010-3010-421.80-10	#3742:RAPTOR RADAR DEVICE	SERIAL #:RP16843	\$1,975.00
VENDOR TOTAL				\$1,975.00
LANGOHR'S FLOWERLAND	010-7810-455.20-99	(1) FLOWERS & BALLOON	GET WELL SOON	\$47.95
	010-7810-455.70-50	(1) FLOWERS&BALLOON SHPNG		\$9.95
VENDOR TOTAL				\$57.90
LC STAFFING SERVICE INC	010-1545-405.50-10	TEMP SRVCS:ROBIN CLAUSEN	FOR WEEK ENDING 10/17/14	\$201.45
	670-4510-435.50-10	TEMP SRVC:KANGAS,CHRIS	WEEK ENDING 11/2 22.5 HRS	\$434.25
	010-1530-405.50-10	TEMP SVCS:LATOYA GUZMAN	WEEK ENDING 11/07/14	\$417.12
VENDOR TOTAL				\$1,052.82
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2) 5GAL WATER,RETURN	(4)EMPTY WATER BOTTLES	\$3.00
	640-5810-447.50-99	(4) 5GAL WATER,RETURN	(3)EMPTY WATER BOTTLES	\$36.00
	640-5810-447.50-99	WATER DISPENSER LEASE		\$11.00
VENDOR TOTAL				\$50.00
LINDA IVERSON LANDSCAPE DESIGN	111-4110-433.50-20	N 7TH MEDIAN LANDSCAPE	PROF SVCS THRU OCT 2014	\$52.50
VENDOR TOTAL				\$52.50
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTY SERVICES	TSCHACHE ST ROSE PARK	\$42.50
VENDOR TOTAL				\$42.50
LOGAN LANDFILL	620-5630-445.40-60	(13.03T) BIOSOLIDS		\$91.00
	620-5630-445.40-60	(11.27T) BIOSOLIDS		\$79.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(9.55T) BIOSOLIDS		\$67.00
	620-5630-445.40-60	(12.82T) BIOSOLIDS		\$90.00
	620-5630-445.40-60	(10.39T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(10.09T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(10.56T) BIOSOLIDS		\$74.00
	620-5630-445.40-60	(11.82T) BIOSOLIDS		\$83.00
	620-5630-445.40-60	(15.95T) BIOSOLIDS		\$112.00
	620-5630-445.40-60	(13.36T) BIOSOLIDS		\$94.00
	620-5630-445.40-60	(15.10T) BIOSOLIDS		\$106.00
	620-5630-445.40-60	(12.38T) BIOSOLIDS		\$87.00
	620-5630-445.40-60	(13.15T) BIOSOLIDS		\$92.00
	620-5630-445.40-60	(11.68T) BIOSOLIDS		\$82.00
	620-5630-445.40-60	(12.76T) BIOSOLIDS		\$89.00
	620-5630-445.40-60	(11.50T) BIOSOLIDS		\$81.00
	620-5630-445.40-60	(11.13T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(10.72T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(11.22T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(10.78T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(7.49T) BIOSOLIDS		\$52.00
	620-5630-445.40-60	(8.38T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(10.32T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(9.44T) BIOSOLIDS		\$66.00
	620-5630-445.40-60	(8.81T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(10.91T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(10.36T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(10.80T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(10T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(9.78T) BIOSOLIDS		\$68.00
	620-5630-445.40-60	(8.37T) BIOSOLIDS		\$59.00
	620-5630-445.40-60	(11.22T) BIOSOLIDS		\$79.00
	620-5630-445.40-60	(11.44T) BIOSOLIDS		\$80.00
	620-5630-445.40-60	(10.49T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(10.07T) BIOSOLIDS		\$70.00

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LOGAN LANDFILL	620-5630-445.40-60	(10.39T) BIOSOLIDS		\$73.00
	620-5630-445.40-60	(10.20T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(10.07T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(10.01T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(10.18T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(8.77T) BIOSOLIDS		\$61.00
VENDOR TOTAL				\$3,129.00
LOWE'S INC	010-1840-413.20-99	(8)LED R20/R30 EXT LIGHTS	EXTERNL LGHTS @ PROF BLDG	\$113.84
VENDOR TOTAL				\$113.84
M AND W REPAIR	620-5610-445.50-99	WRECKER SERVICE:LBR&PRTS	WINCH OUT LOADER AT PLANT	\$336.00
VENDOR TOTAL				\$336.00
MACON SUPPLY INC	620-5650-445.20-99	(4)6X25 POLY BLANKETS	(10)12X25 POLY BLANKETS	\$1,206.00
VENDOR TOTAL				\$1,206.00
MASIMO AMERICAS INC	010-3160-422.20-99	FREIGHT ON RAINBOX SENSOR	FREIGHT FOR INV#1600054	\$7.64
VENDOR TOTAL				\$7.64
MASSDOT RMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CRIMINAL CASE	\$20.00
VENDOR TOTAL				\$20.00
MCCULLY CLEAN	189-8040-456.50-30	QRTLYSTORY MANSION CLEAN	@ STORY MANSION FACILITY	\$225.00
VENDOR TOTAL				\$225.00
MCMaster CARR	620-5650-445.20-99	(4)NYLON CABLE TIE	(10)TIE DOWN BUTTONS	\$146.20
VENDOR TOTAL				\$146.20
MCMaster-CARR ALSO VENDOR 174	600-4610-441.20-99	(1) ALUM. CAM & GROOVE	HOSE COUPLING+SHIPPING	\$75.01
VENDOR TOTAL				\$75.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 11/06	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/08	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	18423-84240:105 MINRL AVE	\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2833-14700:220 W. MAIN ST	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	46903-179930:4532 DRFT HR	\$200.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/8	BEALL CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/16	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/8	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/7	LINDLEY CENTER RENTAL	\$50.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/16	LINDLEY CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/10	STORY MANSION RENTAL	\$375.00
	189-0000-344.76-45	REFUND STORY RENT PAID	STORY MANSION RENTAL	\$125.00
	010-0000-384.00-00	REFUND:ALCOHOL WAIVER	STORY MANSION RENTAL	\$25.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/12	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/8	STORY MANSION RENTAL	\$400.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1621-8130:620 S 6TH AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	18437-7680:308 S 6TH AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	4473-23640:122 N 5TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	9455-52350:13707 HOLLY DR	\$250.00
600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	40019-49340:2909 SECOR AV	\$125.00	
			VENDOR TOTAL	\$3,450.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
			VENDOR TOTAL	\$40.00
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$17.60

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MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$13.96
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS LIMPUS		\$13.12
VENDOR TOTAL				\$308.36
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000062190	\$71.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193280	\$11.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000064230	\$7.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205740	\$58.55
VENDOR TOTAL				\$147.81
MONTANA BOILER SERVICE INC	010-1820-413.30-10	BOILER DRAIN UPGRADE @	FIRE STATION #1/LABOR	\$3,875.00
VENDOR TOTAL				\$3,875.00
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(5) CASES TRASH BAGS		\$229.75
	010-1840-413.20-99	(6)CASES TRASH BAGS	FOR PROFESSIONAL BUILDING	\$546.72
VENDOR TOTAL				\$776.47
MONTANA LAW ENFORCEMENT TESTING	010-3010-421.50-99	2014 MLETC ANNL MEMBERSHP	BASD ON \$1.00/SWORN OFFCR	\$61.00
	010-3010-421.50-99	2013 MLETC ANNL MEMBERSHP	BASD ON \$1.00/SWORN OFFCR	\$61.00
VENDOR TOTAL				\$122.00
MONTANA MAGAZINE	010-7810-455.70-20	(3) YR RENEW MAGIZINE	MONTANA MAGAZINE	\$65.00
VENDOR TOTAL				\$65.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 9/9/14	\$44,981.83

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VENDOR TOTAL				\$44,981.83
MORRISON MAIERLE INC	600-5040-442.80-90	2014 WTR RENOVATNS TESTNG	PROF SVCS THRU 10/31/14	\$2,804.07
	108-4130-433.80-90	2014 CTEP SIDEWALK TESTNG	PROF SRVCS THRU 10/31/14	\$4,366.58
VENDOR TOTAL				\$7,170.65
MOUNTAIN SUPPLY CO	620-5610-445.20-99	(4) 3/4" SWIVEL HOSE,(4)	3/4" WASHSERS	\$17.52
VENDOR TOTAL				\$17.52
MT DEPT OF TRANSPORTATION	600-5040-442.50-99	RELOCATING WTR&SWR FACLT	TOTAL:MAIN-19TH->GRAND	\$4,487.50
	620-5240-444.50-99	RELOCATING WTR&SWR FACLT	TOTAL:MAIN-19TH->GRAND	\$4,487.50
	600-5010-442.50-99	RELOCATING WTR&SWR FACLT	TRFFC&MOBLZATN+INDRCT CS	\$1,193.26
	620-5210-444.50-99	RELOCATING WTR&SWR FACLT	TRFFC&MOBLZATN+INDRCT CS	\$1,193.26
VENDOR TOTAL				\$11,361.52
MT.GOV	650-3310-424.50-10	(59)VRO REQUESTS-OCT	PARKING ENFORCEMENT	\$3.06
VENDOR TOTAL				\$3.06
MYBULLFROG.COM	010-3110-422.20-99	(1)I-PHONE 5 OTTERBX CASE	S. GRABBE	\$39.95
VENDOR TOTAL				\$39.95
NAPA AUTO PARTS	600-4610-441.20-99	(2) PIN STRIPING FOR	WHITE BOARDS	\$5.04
	710-6010-449.20-80	#2460 (2) V BELTS		\$31.21
	710-6010-449.20-80	#3110 (1) RETURN CLAMP	ORG INV #982888	(\$10.61)
	710-6010-449.20-80	#3314 (1) FUEL FILTER		\$26.88
	710-6010-449.20-65	(1) IMPACT SOCKET SET		\$13.38
	710-6010-449.20-65	(1) TROUBLE LAMP BULB		\$6.37
	710-6010-449.20-80	#2460 (1) V-BELT		\$14.93
	710-6010-449.20-80	#2460 (1) EC HOSE		\$4.39
VENDOR TOTAL				\$91.59
NORTHEAST WISCONSIN TECHNCL COL	010-3010-421.60-10	REG:ONLINE PORTION TASER	RECERT:TORESDAHL	\$175.00

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VENDOR TOTAL				\$175.00
NORTHWEST PIPE FITTING INC	620-5210-444.20-99	(2)CHECK VALVE REPAIR KIT	+ FREIGHT	\$597.00
VENDOR TOTAL				\$597.00
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1) CASE NITRILE GLOVES	+ FREIGHT	\$224.16
VENDOR TOTAL				\$224.16
NORTHWESTERN ENERGY	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$210.22
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$38.02
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-6:ET69652560:PHSE1 N7TH	\$200.26
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-1:ET69652561:PHSE1 N7TH	\$167.64
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522:10/1-29	\$89.53
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.05
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	10/9/14-11/10/14	\$46.09
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$99.64
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	10/07/2014-11/05/2014	\$7,283.08
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.10
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 10/07-11/04/14	\$48.10
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 10/07-11/04/14	\$68.00
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$68.59
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$53.52
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$19.85
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$170.29
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$39.03
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$40.75
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(10/2-11/3/14)	\$7.63
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 10/2-11/03/14	\$69.14
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$107.07
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$205.94
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (10/6-11/04)	\$7.40
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	10/08/14-11/09/14	\$330.22
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 10/2-11/04/14	\$1,758.10

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NORTHWESTERN ENERGY	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 10/02-11/04/14	\$63.81
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 10/07-11/06	\$819.91
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,272.45
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:10/06-11/04/14	\$7.97
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	\$92.75
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$280.78
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$182.99
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$413.89
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$56.70
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$293.24
	111-4110-433.40-10	11TH & KAGY(10/6-11/3/14)	EF39919398/EF39919399	\$91.56
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 10/6-11/3/14	\$330.32
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$33.29
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 10/6-11/3/14	\$37.81
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 10/6/14-11/3	\$102.04
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	10/8/2014-11/09/2014	\$51.63
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 10/08-11/09/14	\$1,282.26
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 10/08-11/09	\$272.54
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 10/8-11/9	\$114.25
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 10/8-11/09/14	\$165.86
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$11.74
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$11.72
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$11.72
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$11.72
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$11.72
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$9.07
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$9.09
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$9.09
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$9.09
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$9.09
			VENDOR TOTAL	\$17,217.36
O'REILLY AUTO PARTS	010-3010-421.20-60	(4)PATROL CAR BULBS	MISNER 1552298356	\$41.46

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O'REILLY AUTO PARTS	600-5010-442.20-60	#3493 (1) HEADLIGHT		\$23.79
VENDOR TOTAL				\$65.25
OCLC, INC.	010-7810-455.50-20	CATALOG/METADATA CONTRAC	GRP SERVICES CONTRACT	\$9,822.00
VENDOR TOTAL				\$9,822.00
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 11/17-12/16	\$79.90
VENDOR TOTAL				\$79.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR CRIMINAL CASE	\$3.00
VENDOR TOTAL				\$3.00
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	10/28/14	\$77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	010-3120-422.20-99	(1)GALLON WINDSHIELD WASH	MISC FIRE DEPT SUPPLIES	\$2.99
	010-8050-456.20-99	(5)ROLLS DUCT TAPE	STORY HALLOWEEN EVENT	\$34.95
	010-1840-413.20-99	(1)TWINE STRETCH WRAP		\$15.99
	189-8040-456.20-99	CREDIT RETURN VACCUM	STORY MANSION	(\$99.99)
	189-8040-456.20-99	TEMP UPRIGHT VACCUM	STORY MANSION	\$89.99
	010-7610-453.20-99	35 YD GORILLA TAPE,	(4) 48" BULBS	\$29.95
	010-7610-453.30-20	CLEAR CAULK		\$6.49
	010-1840-413.20-99	1" COAT BRUSH & VARNISH	PRF BLDG STAIR RAIL MTRLS	\$13.28
	010-1850-413.20-99	FLAMESTOPPR & BULB-CVRGRD	SNR CNTR ELEVTR REPR PRTS	\$30.96
	600-4610-441.20-99	(3) MOUNTING TAPE &	(2) HOOKS	\$26.45
	600-5010-442.20-99	(1) GRIP GLOVES		\$27.99
010-7810-455.20-10	(10) 1" RING BINDERS	GINGER	\$9.90	
VENDOR TOTAL				\$188.95
PAGEFREEZER SOFTWARE, INC	010-1545-405.50-20	(6)PAGE FREEZER ENTRPRSE	EDITIONS FOR IT DEPT	\$3,299.52
	010-1545-405.50-20	(6)PAGE FREEZER SOCIAL	MEDIA ARCHIVING+SETUP&CN	\$2,236.00

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VENDOR TOTAL				\$5,535.52
PAYNE WEST INSURANCE	010-3010-421.70-55	(1)NOTARY BOND:H.RICHARDS	ERRORS & OMISSIONS COVRG	\$92.00
VENDOR TOTAL				\$92.00
PETERS, MICHAEL	010-8040-456.30-20	PREP&PAINT KITCHEN&ENTRY	ROOM @ THE BEALL CENTER	\$1,766.00
	010-8040-456.30-20	PREP&PAINT ENTRY ROOM	2ND COAT @ BEALL CENTER	\$725.00
VENDOR TOTAL				\$2,491.00
PROFORMA INFOSYSTEMS	010-1520-405.20-10	(10,000)LASER A/P CHECKS	CK#143750 TO CK#153749	\$771.73
VENDOR TOTAL				\$771.73
QUALITY CONTROL SERVICES	620-5620-445.50-20	LAB EQUIPMENT CERTFCATION	METERS,MIRCROSCOPES+TRV	\$625.00
VENDOR TOTAL				\$625.00
RACHEL WATERMAN STUDIO, LLC.	010-8050-456.50-10	CONTRACT:MUSIC CLASS	MUSIKGARTEN 11/14/14	\$14.50
VENDOR TOTAL				\$14.50
RANCH AND HOME SUPPLY LLC	620-5630-445.20-99	(2) MILKHOUSE HEATERS		\$39.98
	112-7710-454.20-99	(25')WIRE ROPE,(2)SHACKLE		\$83.99
	112-7710-454.20-30	COAT,PANTS,GLOVES	STAFF CLOTHING	\$298.96
	111-4110-433.20-30	COAT & OVERALLS	WINTER CLOTHING - CORY	\$249.98
	111-4110-433.20-65	(1) SNOW SHOVEL		\$27.99
	111-4110-433.20-65	(5) EXTENSION CORDS 25'		\$149.95
	010-7610-453.20-60	(24) MOTOR TREATMENT		\$215.76
	010-7610-453.20-30	WINTER JACKET - SEARLE		\$100.00
	620-5210-444.20-99	QUICK NOZZLE & COUPLER		\$19.98
VENDOR TOTAL				\$1,186.59
RANDOM HOUSE INC	010-7810-455.20-70	(6) ADULT BOOK CD		\$212.25
VENDOR TOTAL				\$212.25

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ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-99	(3)CMC MPD & SKULL ROPES	MISC FIRE DEPT SUPPLIES	\$1,414.39
VENDOR TOTAL				\$1,414.39
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	NOV LIBRARY NIGHT PATROL	11/1/2014 TO 11/30/2014	\$300.00
	010-8010-456.50-10	BEALL/LINDLEY NIGHT PATRL	(2)NIGHT PATROL SERVICES	\$400.00
VENDOR TOTAL				\$700.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314 (1) AIR CLEANER -	ENGINE POWER CORE	\$287.16
	710-6010-449.20-80	#1806 BLOWER MOTOR	RESISTOR SWITCH	\$6.86
VENDOR TOTAL				\$294.02
ROTO-ROOTER	010-8020-456.30-20	SHOWER/FLOOR DRAINS	SWIM CENTER	\$110.00
VENDOR TOTAL				\$110.00
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDNG	72 MILES @ .56 OCT 2014	\$40.32
VENDOR TOTAL				\$40.32
SCHOOL DISTRICT NO 7-BUSINESS	010-8050-456.70-90	TRIATHLON CAMP PARKNG LOT	RENTAL:7/7-10 2014	\$127.00
VENDOR TOTAL				\$127.00
SELECTRON TECHNOLOGIES, INC	600-5010-442.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY: 25 %	\$4,145.83
	620-5210-444.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY: 25 %	\$4,145.83
	620-5210-444.80-31	#3751:(IVR)RELAY APP PACK	PERMIT & UTILITY: 25 %	\$4,145.84
VENDOR TOTAL				\$12,437.50
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT POLEWALKNG/FITNNS	10/2/14 TO 10/30/14	\$188.10
	010-8050-456.50-10	CONTRCT BALANCE/BEYOND	10/6/14 TO 10/29/14	\$137.70
	010-8050-456.50-10	CONTRCT HEART/SOLE CLASS	10/2/14 TO 10/30/14	\$137.70
	010-8050-456.50-10	CONTRCT FUSION FUNCTION	10/6/14 TO 10/29/14	\$86.40
	010-8050-456.50-10	CNTRCT POLEWLKNG/STABLT	10/2/14 TO 10/30/14	\$151.20
VENDOR TOTAL				\$701.10

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SERVICE ELECTRIC INC	620-5630-445.30-20	INSTALL WHIP FROM PUMP	MOTOR TO DISCONNECT	\$656.30
VENDOR TOTAL				\$656.30
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3031 FLUSHER TRUCK WATER	PUMP (3) COUPLING SHAFTS	\$6,926.54
VENDOR TOTAL				\$6,926.54
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN POLICE & FIRE	\$18.45
	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	\$18.45
	010-7810-455.20-10	(10) PKT FILE FOLDERS		\$170.50
	600-5010-442.20-10	SMALL BINDER CLIPS& PEN	REFILLS	\$8.90
	111-4171-433.20-10	DESK PAD, PEN REFILLS		\$6.67
	010-3010-421.20-10	(1)DESK ORGZR & (2)SORTRS	PD SUPPORT SRVC SUPPLIES	\$55.24
VENDOR TOTAL				\$278.21
SOLARWINDS	010-1545-405.50-20	SOLARWINDS NETWRK MONITOF	SL250-ANNUAL MAINTENANCE	\$1,175.00
VENDOR TOTAL				\$1,175.00
STAPLES #6035 5178 4052 0091	100-1610-411.20-10	(1)FLASH DRIVE		\$7.00
	140-3010-421.20-99	(1)SHREDDER VICTIM SVCS	OFFICE SUPPLY	\$89.99
	140-3010-421.20-99	(1)SHREDDER VICTIM SVCS	OFFICE SUPPLY RETURN	(\$84.99)
	710-6010-449.20-10	LABELING TAPE		\$28.49
VENDOR TOTAL				\$40.49
STATE BAR OF MONTANA	010-1410-404.20-10	2015 LAWER'S DESWKTOP	DIRECTOR/STATE OF MONTAN	\$50.00
VENDOR TOTAL				\$50.00
STORY DISTRIBUTING CO	620-5610-445.20-61	FUEL CARDS-WRF		\$57.93
	620-5630-445.20-61	(391) GAL DYED DIESEL W/W	INTER ADDITIVE	\$1,230.48
	710-6010-449.20-80	(1) 55 GAL CAM2		\$515.97
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,948.37
	600-4610-441.20-61	FUEL CARDS-WTP		\$194.27
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$266.66

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STORY DISTRIBUTING CO	010-7610-453.20-61	BULK DIESEL - (79.5 GALS)	PARKS	\$259.93
	111-4110-433.20-61	BULK DIESEL - (319.29 GL)	STREETS	\$1,043.94
	710-6010-449.20-61	BULK DIESEL - (28.30 GAL)	VEHICLE MAINT.	\$92.53
	600-5010-442.20-61	BULK DIESEL - (22.70 GAL)	WATER	\$74.22
	010-7610-453.20-61	BULK FUEL:(41.10)GAL	UNLEADED:PARKS	\$155.77
	111-4171-433.20-61	BULK FUEL:58.7 GAL UNLEAD	SIGNS	\$222.47
	111-4110-433.20-61	BULK FUEL:61.2 GAL UNLEAD	& 182.4 GA DSL STREETS	\$934.94
	010-7610-453.20-61	BULK DIESEL FUEL - PARKS	15.9 GAL	\$63.24
	111-4110-433.20-61	BULK DIESEL FUEL - STREET	131.00 GALS	\$521.08
	010-1830-413.20-61	FUEL CARDS-SHOP COMPLEX	CARD #629,639 & 641	\$125.11
	710-6010-449.20-80	(1) 55 GAL CAM2 AW	FOR VEHICLE MAINT	\$1,031.94
VENDOR TOTAL				\$8,738.85
SUMMIT MOTOR SPORTS	710-6010-449.20-80	#3458 WINCH BUMPER		\$14.99
	710-6010-449.20-80	#2787 WINCH BUMPER		\$14.99
VENDOR TOTAL				\$29.98
T W ENTERPRISES INC	010-1830-413.50-99	INSTALL HEATER IN GENERTR	UNIT @ CITY SHOPS COMPLEX	\$400.00
VENDOR TOTAL				\$400.00
TEAR IT UP LLC	010-1410-404.50-99	SHREDDING CLOSED CRIMINAL	CASE FILES:442 LBS@.20	\$105.40
VENDOR TOTAL				\$105.40
TERRELL'S	010-7810-455.50-20	KYOCERA COPIER MAINT	10/01/2014 TO 10/31/2014	\$20.00
	010-7810-455.50-20	KYOCERA COPIER MAINT	10/01/2014 TO 10/31/2014	\$122.82
	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	10/01/2014 TO 10/31/2014	\$95.20
VENDOR TOTAL				\$238.02
TETRA TECH INC	641-0000-233.00-00	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 8/8/14	\$3,461.25
VENDOR TOTAL				\$3,461.25
THE BOUNTIFUL TABLE	137-7810-455.60-10	LUNCH:STAFF TRANING@BXTR	STAFF DAY NOV 11	\$872.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$872.00
THOMSON WEST	010-1410-404.20-70	WEST LAW USE OCT 2014	10/1/2014 - 10/31/2014	\$1,545.33
VENDOR TOTAL				\$1,545.33
TINWORKS, INC.	010-1870-413.30-10	SRVC ON FURNANCE VENTS	RE-ROUTE VENTS @ FR STN#2	\$117.00
VENDOR TOTAL				\$117.00
TITAN MACHINERY	710-6010-449.20-80	#3477-(1)HYDRAULIC FILTER		\$316.30
VENDOR TOTAL				\$316.30
TOM'S ALIGNMENT CENTER	600-5010-442.30-10	#2633 ALIGNMENT	1988 CHEVY 1/2 TON TRUCK	\$59.00
VENDOR TOTAL				\$59.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	FRUIT,MEAT,CHEESE,DONUTS	PIR CAMP,PRESCHOOL,TEA	\$46.44
VENDOR TOTAL				\$46.44
TREASURE STATE OIL CO	710-6010-449.20-80	(1) 55 GAL COOLANT		\$494.95
VENDOR TOTAL				\$494.95
TRITECH FORENSICS	010-3010-421.20-99	(1)TWO PIECE REF SCALE	EVIDENCE SUPPLIES	\$18.32
VENDOR TOTAL				\$18.32
TTT ENVIRONMENTAL INSTRUMENTS &	010-3160-422.70-50	FRGHT FOR SENSR REPR SRVC	FREIGHT ON INV#SS140499	\$16.99
VENDOR TOTAL				\$16.99
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(4) OCT LIB MATRL RECOVER	10/6,10/13,10/20,10/27	\$617.55
VENDOR TOTAL				\$617.55
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	\$0.57
			VENDOR TOTAL	\$3.99
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/0376-S	\$40.89
			VENDOR TOTAL	\$40.89
UPS STORE #2007-BOZEMAN	010-8020-456.70-50	VACCUM PART RETRN SHIPPNG		\$11.53
			VENDOR TOTAL	\$11.53
URISA	600-4025-431.70-55	MEMBERSHIP DUES:HENDERSOI	& SHOCKLEY:1/1-12/31/15	\$300.00
			VENDOR TOTAL	\$300.00
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR OCT:(90)NOTIFICATIONS	\$141.30
			VENDOR TOTAL	\$141.30
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1545-(1) BULB		\$7.69
	710-6010-449.20-80	#3028-(1) SEALED BEAM		\$9.79
	710-6010-449.20-80	#3453-(1) OIL FILTER		\$14.58
	010-7610-453.20-60	(6) SUNSHADES,(8)SEA FOAM	MOTOR TREATMENT	\$126.58
	600-5010-442.20-60	#3360 SWITCH		\$11.56
	710-6010-449.20-80	(1) HYD FITTING RETURN	ORG INV #314267	(\$3.59)
	710-6010-449.20-80	#3547 (1) BATTERY-CORE	RETURN	(\$10.00)
	710-6010-449.20-80	#3737 (2) CUTTING OIL		\$12.12
	710-6010-449.20-80	(3) HEADLIGHT BEAMS		\$29.37
	710-6010-449.20-80	#2460 (1) AIR FILTER		\$4.89
	710-6010-449.20-80	#2460 (1) ALTERNATOR	EXCHANGE	\$68.45
	710-6010-449.20-80	#3149 (1) BOOSTER CABLE	CLAMP	\$9.60
	710-6010-449.20-80	#2460 (1) PULLEY		\$21.25
	710-6010-449.20-80	(2) AIR FLTRS, (2) BEAM	BLADE, (8) HYD FIT, RAINX	\$223.96
710-6010-449.20-80	(3) AIR FILTERS, (2) OIL	FLTR, (2) HYD FILTERS	\$160.34	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$686.59
VIDEO LIBRARIAN	010-7810-455.70-20	(1)YR RENEW"VIDEO LIB+"	PROFESSIONAL JOURNAL	\$99.00
VENDOR TOTAL				\$99.00
WALMART COMMUNITY	010-8050-456.20-99	FRUIT,PAINT,GAMES,SNACKS	PIR CAMPS FOOD	\$140.38
	010-8040-456.20-99	WHITE DECORATIVE LIGHTS	LINDLEY CENTER	\$110.88
	137-7810-455.60-10	(8)PIE SERVERS	-STAFF DAY NOV 11	\$28.85
VENDOR TOTAL				\$280.11
WESTECH FORMS & DOCUMENTS INC	010-1530-405.20-10	(33,000)ASSESSMNT STATMNT	NOTICES	\$1,393.50
VENDOR TOTAL				\$1,393.50
WESTERN POLICE SUPPLY	010-3010-421.20-30	(2)TRU-H2O PROOF-MCAM	TROUSRS FOR SRT/OFFCR#13	\$221.40
VENDOR TOTAL				\$221.40
WEX BANK	010-1545-405.20-61	OCT FUEL CARD:IT VEHICLES	0496-00-181433-4	\$250.33
	010-3010-421.20-61	OCT FUEL CARDS-PATROL	0496-00-181437-5	\$9,019.09
	125-3040-421.20-61	OCT FUEL CARDS-MRDTF	0496-00-181437-5	\$430.06
	010-3010-421.20-61	OCT FUEL CARDS-BEARCT	0496-00-181437-5	\$21.32
	600-4020-431.20-61	SEPT/OCT FUEL CARD-ENG	0496-00-181428-4	\$602.56
	010-8010-456.20-61	OCT FUEL CARD-REC DEPT	0496-00-181448-2	\$55.93
	112-7710-454.20-61	OCT FUEL CARD-FORESTRY	0496-00181432-6	\$50.15
	010-3110-422.20-61	OCT FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$1,121.98
	010-3120-422.20-61	OCT FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,254.77
600-4020-431.20-61	SEPT/OCT FUEL CARD-ENG	0496-00-181428-4	(\$274.88)	
VENDOR TOTAL				\$12,531.31
WHELEN ENGINEERING COMPANY, INC.	010-3010-421.80-10	#3740:(1)TAD8RB DOMINATR	SUPER-LED LIGHT BAR	\$367.20
VENDOR TOTAL				\$367.20
WILLIAMS CIVIL CONSTRUCTION	600-5040-442.80-90	2014 WTR RENOVATNS PMT#5	CNSTR SVCS THRU 10/31:FNL	\$42,424.47

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WILLIAMS CIVIL CONSTRUCTION	600-0000-209.11-00	FA#3208:2014 WTR RENOVTNS	RETAINAGE::WILLIAMS CIVIL	\$3,105.31
VENDOR TOTAL				\$45,529.78
WILLIAMS PLUMBING & HEATING INC	620-5650-445.30-20	INSTALL HEAT LOOP IN THE	DEWATERING BUILDING PUMP	\$1,241.70
	620-5650-445.30-20	TESTED/BALANCD HEAT LOOP	DEWATERING BUILDING PUMP	\$473.88
	620-5650-445.30-20	VALVE & SPOOL CHANGE OUT	MATERIAL & LABOR	\$637.43
	620-5650-445.30-20	REVERSE HEAT VALVE/INSTLL	BACKWARDS:LABOR & COSTS	\$758.21
VENDOR TOTAL				\$3,111.22
GRAND TOTAL				\$437,855.59