

Check date between : 12/17/2014

City of Bozeman

Date: 12/19/2014

and : 12/23/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(5 BX)FILE FOLDERS		\$161.05
	010-8010-456.20-10	(1)BX 9X12 CLASP ENVELOPE		\$7.88
	010-8010-456.20-10	(1)17X12.5 DESK CALENDAR		\$8.49
	010-7610-453.20-10	(1)BX LEGL HNG FILE FOLDR	TOP MANAGER SUPPLIES	\$52.82
VENDOR TOTAL				\$230.24
A & M FIRE AND SAFETY INC	710-6010-449.20-99	IBPROFN,SINEEZE,CLD TABS	RESTOCK FIRST AID KIT	\$115.35
VENDOR TOTAL				\$115.35
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	#3162:REPR PACKER CYLINDR		\$1,513.26
VENDOR TOTAL				\$1,513.26
ACTION LIGHTING INC	112-7710-454.30-20	(16)25 BOX LIGHT AND	(1)EXTENSION CORD	\$592.42
VENDOR TOTAL				\$592.42
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.30-10	(1)O-RING (1)SEAL ASSMBLY	+ FREIGHT	\$67.46
VENDOR TOTAL				\$67.46
AG DEPOT	010-7610-453.20-40	(5 GAL)FOREFRNT PESTICIDE	PARKS DEPT CHEMICALS	\$616.00
	010-7610-453.20-40	(2)OPENSITE PESTICIDE &	(1)GAL BLUE DYE PESTICIDE	\$273.00
VENDOR TOTAL				\$889.00
AIR CONTROLS BOZEMAN INC	600-4610-441.30-10	FURNACE TUNE UP:PARTS &	LABOR FOR THE WTP	\$167.22
VENDOR TOTAL				\$167.22
ALLDATA	710-6010-449.70-20	ALL MAKES REPAIR COVERAGE	ANNUAL ALLDATA SUBSCRIPTI	\$1,500.00
VENDOR TOTAL				\$1,500.00
ALPHAGRAPHICS BOZEMAN	010-1110-401.20-10	(500)BUSINESS CARDS	COMMISSIONER C. MEHL	\$65.00
VENDOR TOTAL				\$65.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWELS & FENDER COVERS	VEH MAINT JANITRL CONTRCT	\$43.04

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ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWEL, FENDER COVER	CONTRACT	\$28.88
	010-1840-413.50-99	MAT CLEANING @ PROF BLDG	PROF BLDNG JANITRL CNTRCT	\$50.07
	010-8020-456.50-30	(17)TOWEL,(3)MAT(2)URINAL	SWIM CENTER	\$30.15
	010-1830-413.50-99	MAT CLEANING @ SHOPS		\$43.59
	010-8020-456.50-30	(11)TWLS,(3)MATS(2)URINAL	SWIM CENTER	\$30.15
	710-6010-449.50-99	FLOOR MATS & LAUNDRER SHOP	RAGS & FENDER COVERS	\$66.48
			VENDOR TOTAL	\$292.36
AMAZON.COM	010-7810-455.70-99	LATE FEE CHARGE		\$35.00
	010-7810-455.20-70	(3) DVDS		\$25.90
	010-7810-455.20-70	(21) DVD REPLACEMENTS		\$291.68
	010-7810-455.20-10	(3) POWERGEN WHITE AMP		\$32.97
	010-7810-455.70-50	(3) PWRGEN WHITE AMP SHIP		\$6.33
	010-7810-455.20-70	(6) DVDS		\$113.27
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.30
	010-7810-455.70-50	(1) JUV FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.53
	010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		\$4.98
	010-7810-455.20-70	(3) DVDS		\$66.93
	010-7810-455.20-70	(9) MUSIC CDS		\$98.80
	010-7810-455.20-70	ALTERNATE TENDER		(\$50.00)
	010-7810-455.20-70	(1) MUSIC CD		\$15.50
	010-7810-455.20-70	(2) DVDS		\$24.18
	010-7810-455.20-70	(2) DVDS		\$32.95
	010-7810-455.20-70	(1) DVD		\$9.20
	010-7810-455.20-70	(1) DVD		\$20.99
	010-7810-455.20-70	(1) DVD		\$12.74
	010-7810-455.20-70	(1) DVD		\$12.09
010-7810-455.20-70	(7) MUSIC CDS		\$72.63	
010-7810-455.20-70	(1) NON FIC BOOK		\$8.90	
010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		\$3.99	
010-7810-455.20-70	(2) JAV (2) YA DVDS		\$49.46	
010-7810-455.20-70	(1) CD		\$14.95	

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AMAZON.COM	010-7810-455.70-50	(1) CD SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$19.00
	010-7810-455.70-50	(1) JUV FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.71
	010-7810-455.70-50	(1) NON FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$67.27
	010-7810-455.70-50	(3) JUV FIC BKS SHIPPING		\$11.97
	010-7810-455.20-70	(1) JUV FIC BOOK		\$15.52
	010-7810-455.70-50	(1) JUV FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.94
	010-7810-455.70-50	(1) JUV FIC BOOK SHIPPING		\$3.99
	010-7810-455.20-70	(10) DVDS		\$240.57
	010-7810-455.20-70	(1) DVD		\$15.99
	010-7810-455.20-70	(1) DVD		\$26.96
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$2.01
	010-7810-455.70-50	(1) LARGE TYPE BOOK SHPPG		\$3.99
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$29.64
	010-7810-455.70-50	(3) LARGE TYPE BKS SHIPG		\$7.95
	010-7810-455.20-70	(1) DVD		\$29.96
	010-7810-455.20-70	(1) REFERENCE BOOK		\$79.99
	010-7810-455.70-50	(1) REFERENCE BOOK SHPING		\$3.99
	010-7810-455.20-70	(1) EARLY READER BK		\$12.74
	010-7810-455.20-70	(1) EARLY READER BK		\$10.26
	010-7810-455.20-70	(1) REFERENCE BOOK		\$95.45
VENDOR TOTAL				\$1,642.12
AMBIENT AIR SOLUTIONS, INC.	620-5610-445.50-20	DIAGNOSED UNIT HEATER AS	CONDEMNED:(2.25HR)LABOR	\$202.50
VENDOR TOTAL				\$202.50
AMERICAN MEMBRANE TECHNOLOGY A	600-4610-441.60-20	REG:MEMBRANE TECH TRNG	FL:MORIN:3/02-3/06/15	\$935.00
VENDOR TOTAL				\$935.00
AMERICAN WELDING & GAS, INC.	111-4171-433.20-65	#3081:(1)#6 HEATING NZZLE	FOR MISC SIGN REPAIRS	\$99.36

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AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1)MALE & FEMALE HOSE	COUPLINGS/MISC VM SUPPLS	\$57.25
VENDOR TOTAL				\$156.61
AMTOPP	112-7710-454.70-55	2015 MEMBERSHIP RENEWAL	ANNUAL MEMBERSHIP RENEW	\$115.00
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERN	FRMNT:GALLI:1/25-1/27/14	\$280.00
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERN	FRMNT:JLLIFF:1/25-1/27/14	\$280.00
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERN	FRMNT:HANSEN:1/25-1/27/14	\$195.00
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERN	FRMNT:KRAUSS:1/25-1/27/14	\$195.00
VENDOR TOTAL				\$1,065.00
APPLIED INDUSTRIAL TECH	620-5610-445.20-99	(2)CS LATEX GLOVES	FOR THE WRF FACILITY	\$374.30
	620-5610-445.20-99	(2) CS GLOVES-MEDIUM	FOR THE WRF FACILITY	\$398.20
VENDOR TOTAL				\$772.50
APWA	111-4110-433.70-55	MEMBSHP DUES:M WORKMAN	12/1/14-11/30/15	\$97.00
VENDOR TOTAL				\$97.00
BALCO UNIFORM CO INC	010-3010-421.20-30	PARKA,COMBAT SHRTS & PANT	SRT CLOTHING/UNIFORMS	\$1,309.00
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	E. BENZ	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	C. RANDLE	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	C. SCHUMACHER	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	C. KLUMB	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	D. FERGUSON	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	C. GAPPMAYER	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	D. MCNEIL	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	S. VONGEHR	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	N. KAMMERMAN	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	R. MCLANE	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR &(1)T-SHOCK	S. CRAWFORD	\$1,328.55
VENDOR TOTAL				\$15,923.05
BATTERIES PLUS #254	010-7610-453.20-99	(1)12PK 12 V BATTERIES		\$5.99
	600-5020-442.20-20	UPS BATTERY BACKUP		\$74.99

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VENDOR TOTAL				\$80.98
BIG SKY PUBLISHING LLC	010-1110-401.70-10	LEGAL#4986:COMMSN AGENDA	11/16/14 COMMSN AGENDA	\$44.00
	010-1110-401.70-10	LEGL#5946:COMMISSN AGENDA	11/03/14 COMMISSN AGENDA	\$44.00
	010-1110-401.70-10	LEGAL#5660:COMMSSN AGENDA	11/24/14 COMMISSN AGENDA	\$22.00
	010-1110-401.70-10	LEGAL#5668:COMMSSN AGENDA	12/01/14 COMMISSN AGENDA	\$44.00
	120-8230-459.70-10	AD:PUBLIC MEETING NOTICE	WORKFORCE HOUSING 11/30	\$22.00
	120-8230-459.70-10	AD:PUBLIC MEETING NOTICE	SWANSON ADU CUP 11/23,30	\$63.00
VENDOR TOTAL				\$239.00
BILLION AUTO BODY	600-5010-442.20-60	#3662:(2)MIRROR KITS	MISC WATER DEPT SUPPLIES	\$249.34
VENDOR TOTAL				\$249.34
BILLION DODGE CHRYSLER	115-3210-423.30-10	REPLACE BATTERY:06 JEEP	LABOR AND PARTS	\$254.12
	010-3010-421.80-10	#3739-2013 CHEVY IMPALA	VIN#:2G1WG5E35D1219299	\$11,500.00
VENDOR TOTAL				\$11,754.12
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3)ADULT BOOKS ON CD		\$134.50
VENDOR TOTAL				\$134.50
BLINDS OF BOZEMAN	010-7810-455.50-99	REPR (3)MOTORIZED BLINDS	LABOR & MATERIAL CHARGE	\$221.00
VENDOR TOTAL				\$221.00
BORDER STATES ELECTRIC	600-4610-441.20-99	(3) 700-HL ELECTROMECHAN	+ FREIGHT	\$77.46
	600-4610-441.20-99	(5) PLUG FUSES		\$23.30
	600-4610-441.20-99	(10) PLUNGER SWITCHES	+ FREIGHT	\$48.57
VENDOR TOTAL				\$149.33
BOZEMAN CAMERA & REPAIR INC.	140-3010-421.20-99	(3)NIKON D5300 CAMERAS	MANHTTN/BELGRD/W.YELLWS	\$2,610.82
VENDOR TOTAL				\$2,610.82
BOZEMAN FORD	620-5210-444.30-10	#3156:FLL SRVC OIL CHANGE	2003 FORD E-250 METER VAN	\$39.99

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VENDOR TOTAL				\$39.99
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(4) LUBRICANT		\$43.16
	010-1890-413.20-65	REKEY LOCKS FOR FORESTRY	OFFICE @ VEH MAINT SHOP	\$65.50
	600-4610-441.20-99	(8) PADLOCKS		\$262.68
	670-4510-435.30-10	RE-KEY NEW STRMWTR OFFICE	LABOR + KEYS	\$34.00
	010-1840-413.20-99	(2)KEYS FOR PROF BUILDING		\$5.00
VENDOR TOTAL				\$410.34
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/21-01/20	\$2,282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 12/21-01/20	\$163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 12/21-01/20	\$163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 12/21-01/20	\$163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 12/21-01/20	\$163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 12/21-01/20	\$163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 12/21-01/20	\$163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 12/21-01/20	\$163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 12/21-01/20	\$163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/21-01/20	\$163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 12/21-01/20	\$163.06
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 12/21-01/20	\$163.06
VENDOR TOTAL				\$4,076.51
BRODART CO.	010-7810-455.20-99	(19000)BOOK COVER MATRLS	MISC LIB DEPT SUPPLIES	\$672.60
VENDOR TOTAL				\$672.60
BUFFALO RESTORATION	010-7610-453.50-99	CLEANUP TRANSIENT CAMP ON	GALLIGATOR TRAIL:#5140908	\$3,248.74
VENDOR TOTAL				\$3,248.74
BUTLER MACHINERY COMPANY	620-5630-445.30-10	(12) POINT RIPPER	(INTEREGATOR TEETH)	\$615.12
VENDOR TOTAL				\$615.12
CDW GOVERNMENT INC	640-5810-447.20-20	(6) TOUGHPAD MOUNTS	FOR SOLID WASTE	\$330.12

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CDW GOVERNMENT INC	010-7810-455.20-20	(1)TCHSMTH CAMTASIA 8 WIN	TECHSMITH WINDOWS SFTWA	\$255.41
VENDOR TOTAL				\$585.53
CENGAGE LEARNING, INC.	010-7810-455.20-70	(9)ADULT LARGE TYPE BKS		\$228.15
	010-7810-455.20-70	(1)ADULT LARGE TYPE BK		\$23.75
	010-7810-455.20-70	(1)BOOK ON CD		\$26.63
VENDOR TOTAL				\$278.53
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	\$3.80
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.89
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89	
111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89	

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CENTURYLINK	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.89
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.89
	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	\$21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$299.06
	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	\$74.35
	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	\$64.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	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
	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	\$35.19
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$94.99
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 12/04-1/03/15	\$46.97

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CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 12/4-1/3/15	\$63.86
VENDOR TOTAL				\$3,047.22
CHRISTIN, CINDY	010-7810-455.20-99	JUICE & ORANGES:XMAS STRL	SMITHS MARKET	\$11.09
	010-7810-455.20-99	CRAFT SPPLS:XMAS STROLL	MICHAEL'S	\$21.99
VENDOR TOTAL				\$33.08
COMFORT INN	115-3210-423.60-10	RM RNTL:ICC TRAINING CLAS	BOZ:BLDG STAFF:12/4-5/14	\$687.40
VENDOR TOTAL				\$687.40
COMMUNITY DEVELOPMNT SRVC OF MON	143-8210-459.50-10	N 7TH URBAN RNWL DIST EXP	PROF SVCS THRU 11/30/14	\$1,765.06
VENDOR TOTAL				\$1,765.06
COMPUSOURCE INC.	670-4510-435.30-10	CABLE WIRING INSTALLATION	@ STORMWATER OFFICES	\$560.25
VENDOR TOTAL				\$560.25
COSTCO #7 003 730 000064240	620-5610-445.20-99	BATTERIES: AAA, AA, C, D		\$65.25
	620-5610-445.20-30	(13) JACKETS FOR	THE WRF FACILITY	\$279.86
	620-5610-445.20-99	(3) BLEACH,Q-TIPS,SPONGES		\$38.84
	010-7610-453.20-65	(1)2.5 TON FLOOR JACK		\$99.99
	010-7810-455.20-99	TOWELS, TISSUE, COFFEE &	CANDY/MISC LIB SUPPLIES	\$411.21
	010-8020-456.20-99	QUICKEN,(4)TRASHBAG, SOAP	PEROXIDE,WINDEX	\$184.70
	100-1610-411.20-99	OFFICE CHAIR FOR A BREKKE		\$99.99
	010-8050-456.20-99	BANANAS	PRESCHOOL CLASS	\$1.99
	010-8040-456.20-99	(4)CS TRASH BAGS,TP,BATTR	FOR RECREATION DEPT	\$216.17
	111-4110-433.20-99	9V,AA,AAA BATTRS & SPOONS	MISC STREETS DEPT SUPPLS	\$67.35
VENDOR TOTAL				\$1,465.35
COSTCO MEMBERSHIP	010-1510-405.70-55	2014 DUES 000111788333928	COSTCO CARDS	\$165.00
VENDOR TOTAL				\$165.00
COUNTRY BOOKSHELF	137-7810-455.20-70	(2)MOST WANTED BOOKS	BOOK CLUB PROGRAM	\$32.21

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COUNTRY BOOKSHELF	010-7810-455.20-70	(3)PICTURE BOOKS		\$35.97
	010-7810-455.20-70	(1)REFERENCE BOOK	"THE GRAIN BRAIN COOK"	\$22.50
VENDOR TOTAL				\$90.68
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	RENTAL, SALT & FILTERS	SRVCS FROM 12/1-12/31/14	\$47.00
VENDOR TOTAL				\$47.00
D & B MUFFLER	710-6010-449.20-80	#3367:WELDED NEW FLARED	END ON PIPE & FREIGHT	\$85.00
VENDOR TOTAL				\$85.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	RPLC EMERGENCY EXIT SIGN	SWIM CENTER	\$165.00
VENDOR TOTAL				\$165.00
DAVE'S KEY SHOP	111-4171-433.20-99	#3669:(7)#3 MASTER LOCKS	MISC SIGN DEPT ITEMS	\$77.00
VENDOR TOTAL				\$77.00
DAVIS BUSINESS MACHINES INC	010-1210-402.20-10	MINOLTA C-550 COPR-ADMIN	11/10/14 TO 12/09/14	\$164.28
	010-1110-401.20-10	MINOLTA C-550 COPIER-COMM	11/10/14 TO 12/09/14	\$164.28
	010-1220-402.20-10	MINOLTA C-550 COPIER-CLRK	11/10/14 TO 12/09/14	\$164.27
	010-3010-421.50-20	MINOLTA C353 COPIER MAINT	12/01/14 TO 12/31/14	\$80.34
VENDOR TOTAL				\$573.17
DAYSRING RESTORATION	640-5810-447.50-30	NOV JANITORIAL SERVICE	@ SOLID WASTE FACILITY	\$400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	670-4510-435.20-20	(2)DELL 28" P2815Q MONTRS	ITEM #:210-ACHO	\$935.98
	670-4510-435.20-20	(1)OPTIPLEX 9020 COMPUTER	MONITOR/ITEM#:210-AATM	\$1,619.08
	670-4510-435.20-20	DELL PRECISION COMPUTER	FOR KYLE MEHRENS JN59R22	\$1,596.72
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	BETHANY JORGENSON	\$40.55
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	BETHANY JORGENSON	\$448.45
VENDOR TOTAL				\$4,640.78

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DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(1)PK SHARPIE FINE-TIP	PENS & (50)2-RING CD ALBM	\$403.00
VENDOR TOTAL				\$403.00
DEPT OF LABOR AND INDUSTRY	010-1840-413.30-10	PROF BLDG ELEVATOR PERMIT	2010-ELEV-MTN-000794	\$290.00
VENDOR TOTAL				\$290.00
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	11/1/2014-11/30/2014	\$292.00
VENDOR TOTAL				\$292.00
DLT SOLUTIONS	670-4510-435.50-20	AUTOCAD SUBSCRIPTN RENWAL	VALID:11/2/14-11/1/15	\$745.82
VENDOR TOTAL				\$745.82
DPC INDUSTRIES INC	600-4610-441.20-40	(2284) GAL SODIUM HYPO	FOR THE WTR TREATMNT PLN	\$3,170.19
	600-4610-441.20-40	(2284) GAL SODIUM HYPO	FOR THE WTR TREATMNT PLN	\$3,170.19
VENDOR TOTAL				\$6,340.38
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.80-20	#3753:FABRCTE GRDR SNWGTE	LABOR,MATERIAL & HARDWAR	\$7,500.00
VENDOR TOTAL				\$7,500.00
EBSCO INFORMATION SERVICES	010-7810-455.70-20	CHRISTN CENTURY SUBSCRPTN	AUTO RENEWAL 1/15-12/17	\$17.60
VENDOR TOTAL				\$17.60
EGBERT ELECTRIC & PLUMBING	010-8020-456.30-20	RPR WATER LINE @ SWIM CTR	VALVES,ADAPTER,CAPS+LBR	\$448.14
VENDOR TOTAL				\$448.14
ELECTRONIC DATA SOLUTIONS	670-4510-435.50-20	1-YR SOFTWARE MAINT RNEWL	TERRASYNC & GPS PATHFINDR	\$795.00
VENDOR TOTAL				\$795.00
ENERGY LABORATORIES INC	620-5630-445.50-99	TESTING WO# B14102550	(YEAR 2014) 4TH QTR	\$762.00
	620-5630-445.50-99	TESTING WO# B14110428	QUARTLY TOXICITY NOV 2014	\$482.50
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WO# B14111498	\$67.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WO# B14111940	\$67.00

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ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B14111845	\$92.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO# B14120115	\$92.00
	600-4610-441.50-99	PLANT RAW WATER TESTING	WO#341250393	\$47.00
VENDOR TOTAL				\$1,609.50
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)DOMEBADGE & (2)FLTBDGE	OFFICR #153,156,170 & 154	\$543.00
	010-3010-421.20-30	(1)DOME BADGE	RETIRED CHIEF/OFFICR #103	\$123.50
	010-3010-421.20-30	(2)DOME BADGES	SRO/OFFICER #155	\$187.00
VENDOR TOTAL				\$853.50
EXECUTIVE SERVICES	600-4640-441.50-10	WASHER REBATE BILL STUFFR	(9800)NOV UTILITY BILL	\$1,306.42
VENDOR TOTAL				\$1,306.42
EXPRESS PERSONNEL SERVICES	010-7810-455.50-10	TEMP SRVCS:L. COSSINS	WEEK ENDING 11/28/14	\$391.20
	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 11/30/14	\$292.22
	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 11/23/2014	\$451.61
VENDOR TOTAL				\$1,135.03
FAMILYFUN	010-8050-456.70-20	(2)YR SUBSCRIPTION	FAMILY FUN	\$14.95
VENDOR TOTAL				\$14.95
FASTENAL COMPANY	620-5210-444.20-99	(8)SAFTY GREEN PAINT, (1)	CS GLOVES & (7)QUICKMARK	\$59.52
	600-5010-442.20-99	BLUE PAINT,LUBRICANT,GLVS	GLUE & SAFETY GLASSES	\$93.10
	111-4110-433.20-60	(200)LOCK NUTS FOR CUTTNG	EDGES/MSC STRTS VEH SPPLS	\$110.94
VENDOR TOTAL				\$263.56
FEDEX	100-1680-411.50-10	4 LAMINATED NGHBORHD MAPS		\$12.00
VENDOR TOTAL				\$12.00
FOUR CORNERS RECYCLING, LLC	640-5820-447.50-99	OCT RECYCLABLES+CREDITS	(109360)PNDS OF COMINGLED	\$598.72
VENDOR TOTAL				\$598.72

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FULBRIGHT CONSTRUCTION & ELECTRIC	100-0000-341.80-00	GENERALIZED OCCUPANCY BID	4015 WILSON AVE	\$200.00
VENDOR TOTAL				\$200.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:11/1/14 TO 11/30/14	\$197.80
	108-4130-433.80-90	BIKE/PED PATH REIMB CNTY	PROF SVCS:8/30-10/31/14	\$197.66
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:10/1/14 TO 10/31/14	\$693.52
VENDOR TOTAL				\$1,088.98
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	SPECIAL ELECTION COSTS	PROGRAMMING,ADVRT & PRTN	\$1,494.74
VENDOR TOTAL				\$1,494.74
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(105)BOOKING FEES	NOV 2014 @ \$15/EACH	\$1,575.00
VENDOR TOTAL				\$1,575.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) MATS CLEANED		\$17.60
	010-7810-455.50-99	(12)BAR MOP RAGS		\$4.20
VENDOR TOTAL				\$21.80
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-99	(1)MED EXAM(2)VACCINE	(1)CYTOLOGY:KUNO K9	\$147.68
VENDOR TOTAL				\$147.68
GENERAL DISTRIBUTING CO	620-5210-444.70-90	CO2 & ACETYLENE WELDING	SEWER CYLINDER RENTALS	\$72.90
	710-6010-449.70-90	5 YR SRVC AGRMNT:AR/CO2	SRVC PERD:11/2014-11/2019	\$45.00
	710-6010-449.70-90	(1)ACETYLENE 60-397 REFL	VEH MAINT CYLINDER LEASE	\$11.70
	710-6010-449.20-30	LEATHER WLDNG BOOT COVERS	MISC VEH MAINT DEPT SPPLS	\$23.50
	710-6010-449.20-80	(2) METAL MARKERS &	(10)WELDING RODS	\$46.40
	600-5030-442.20-99	(1)CO220# SIPHON TUBE	& HAZMAT CHARGE	\$38.17
	600-5030-442.20-99	REFILL AR & CO2 GASES	WATR DPT CYLINDER REFILLS	\$84.70
	640-5810-447.20-40	(1) AR/CO2 CYLINDER +	HAZMAT CHARGE	\$99.30
	640-5810-447.20-65	(1) WELDING VENT HOOD	COOLING VALVE FLIP FRONT	\$1,239.00
	010-8020-456.20-40	(1)750LB TANK RENTAL	SWIM CENTER	\$70.00
	010-8020-456.20-40	(410LBS)CO2	SWIM CENTER	\$178.10

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GENERAL DISTRIBUTING CO	010-8020-456.20-40	(400LBS)CO2	SWIM CENTER	\$174.00
VENDOR TOTAL				\$2,082.77
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:11/27-11/28/2014	\$75.83
VENDOR TOTAL				\$75.83
GREENSPACE LANDSCAPING	650-3330-424.50-20	PLOWING & SNOW REMOVAL	PARKING GARAGE NOV 2014	\$1,457.50
VENDOR TOTAL				\$1,457.50
H.D. FOWLER COMPANY	620-5210-444.20-99	(2)ROLLS OF ABSORBANT	FOR SEWER DEPT INTAKES	\$77.56
	600-5080-442.20-99	(10)9" ADJ RISERS SCREW	ENDS	\$736.80
	620-5280-444.20-99	(9) BACK COUPLINGS,	(4) CLAY COUPLING	\$755.09
	620-5280-444.20-99	RETURN (10) COUPLINGS	ORG INV I105688	(\$138.70)
	600-5030-442.20-99	(25)CURB BOX LIDS		\$195.00
VENDOR TOTAL				\$1,625.75
HACH COMPANY	620-5610-445.50-20	(2) NITRATAX SENSOR	FOR THE WRF FACILITY	\$1,384.00
VENDOR TOTAL				\$1,384.00
HANNAHOE, RYAN	137-7810-455.50-99	(1)PRESENTATION-SCI NITE	CHILDRENS DISC FUND	\$100.00
VENDOR TOTAL				\$100.00
HAWK LABELING SYSTEMS	600-5010-442.20-10	(5)LABELING MACHINE TAPES	DEPARTMENTS SPLIT COST	\$33.96
	111-4110-433.20-10	(5)LABELING MACHINE TAPES	DEPARTMENTS SPLIT COST	\$33.97
	010-7610-453.20-10	(5)LABELING MACHINE TAPES	DEPARTMENTS SPLIT COST	\$33.96
	640-5810-447.20-10	(5)LABELING MACHINE TAPES	DEPARTMENTS SPLIT COST	\$33.96
VENDOR TOTAL				\$135.85
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(8) HYDRANT STEMS FOR	THE WATER DEPT @ \$151.09	\$1,208.72
	600-5070-442.20-99	(2) SAFETY FLG KITS		\$365.54
	600-5070-442.20-99	(1) LOWER BARREL &	TRIPLE SEAL GASKET	\$974.31
	600-5070-442.20-99	(1)9' LOWER STEM	MISC WATER DEPT SUPPLIES	\$232.07

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VENDOR TOTAL				\$2,780.64
HEEBES EAST MAIN GROCERY	010-8050-456.20-99	CLEMENTINES,CANDY CANES	H.S. LETTERS FROM SANTA	\$7.67
VENDOR TOTAL				\$7.67
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 11/26/14	\$603.48
VENDOR TOTAL				\$603.48
HOUSE OF CLEAN	710-6010-449.20-99	ROLL TOWELS, DEGREASER,	STRIPPER, CLEANER	\$45.41
	640-5810-447.20-99	2 PLY TOWEL ROLLS(1 CS)		\$22.69
	010-7810-455.20-99	(2)TRASH LINERS,DUST PAN	& BROOM	\$118.64
	010-1860-413.20-99	TRASH LINERS,DUST PAN/BRM	FOR LIBRARY	\$118.64
	010-7610-453.20-99	(1)CASE OF TOILET PAPER	PARKS DEPT SUPPLIES	\$35.84
VENDOR TOTAL				\$341.22
IAPMO	115-3210-423.70-55	2015 IAMPO MEMBERSHIP	FOR BOB RISK # 118	\$150.00
VENDOR TOTAL				\$150.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	CODE BOOK FOR CUSTOMERS	(30)INSPECTN MNAL,DESIGN,	\$493.48
	115-3210-423.20-80	CODE BOOK FOR CUSTOMERS	GUIDELINES REQ ROOF	\$79.00
	115-3210-423.20-80	CODE BOOKS FOR CUSTOMERS	TO BUY(2)COMMENTARY SETS	\$390.00
VENDOR TOTAL				\$962.48
INDUSTRIAL TOWEL	620-5610-445.50-30	TOWEL & MAT CONTRACT	@ THE WRF FACILITY	\$163.36
VENDOR TOTAL				\$163.36
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.17
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$28.18
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$3.59
	010-7810-455.20-70	(5) ADULT FIC BOOKS		\$77.26
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$60.95
	010-7810-455.20-70	(1) BK ON CD REPLACEMENT		\$24.72

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INGRAM	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$14.99
	010-7810-455.20-70	(1) BK CD REPLACEMENT		\$8.22
	010-7810-455.70-50	(1) BK CD REPL SHIPPING		\$0.75
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$32.28
	010-7810-455.70-50	(1) JUV NON FIC BOOK SHPG		\$3.03
	010-7810-455.20-70	(1) YA FIC BOOK		\$5.99
	010-7810-455.70-50	(1) YA FIC BOOK SHPG		\$1.22
	010-7810-455.20-70	(4) NON FIC REFERENCE BKS		\$33.56
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.79
	010-7810-455.20-70	(4) POP YOUTH SERIES		\$14.36
	010-7810-455.20-70	(2) ADLT NON FIC BKS		\$29.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$9.57
	010-7810-455.20-70	(1) EASY READER BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.49
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$11.74
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$3.59
	010-7810-455.20-70	(18) EARLY READER BOOKS		\$175.73
	010-7810-455.20-70	(14) JUV NON FIC BOOKS		\$144.37
	010-7810-455.20-70	(52) PICTURE BOOKS		\$475.92
	010-7810-455.20-70	(6) YA FIC BOOKS		\$52.99
	010-7810-455.20-70	(29) JUV FIC BOOKS		\$260.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.79
	010-7810-455.20-70	(1) TRAVEL BOOK		\$7.17
	010-7810-455.20-70	(1) EARLY READER BOOK		\$13.75
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$93.89
	010-7810-455.20-70	(9) PICTURE BOOKS		\$90.22
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$23.19
	010-7810-455.20-70	(1) JUV CD		\$36.10
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.79
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.59
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.79

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3) ADLT NON FIC BOOKS		\$46.33
	010-7810-455.20-70	(2) EARLY READER BOOKS		\$10.60
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.02
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$15.32
	010-7810-455.20-70	(1) JUV NON FIC		\$23.57
	010-7810-455.20-70	(3) JUV EARLY READERS		\$16.00
	010-7810-455.20-70	(1) JUV NON FIC BK		\$5.99
	010-7810-455.20-70	(8) FIC BOOKS		\$95.10
	010-7810-455.20-70	(46) ADLT NON FIC BOOKS		\$711.56
	010-7810-455.20-70	(6) TRAVEL BOOKS		\$69.41
			VENDOR TOTAL	\$2,877.57
INTERSTATE ALL BATTERY CENTER	620-5210-444.20-60	#2915 VAC MOTOR BATTERY		\$56.80
	600-5010-442.20-99	#2915:(1)BTTRY FOR VALVE	TURNING GENERATOR	\$56.80
			VENDOR TOTAL	\$113.60
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(2)SETS OF BATTERIES	MISC VEH MAINT DEPT SPPLS	\$169.86
			VENDOR TOTAL	\$169.86
J & H OFFICE EQUIPMENT	010-3010-421.20-20	(1)LASERJET M451DN PRINTR	SGT OFFICE REPLACEMENT	\$500.00
	600-4020-431.50-20	CANON IR600 COPIER MAINT	11/1/14-11/30/14	\$85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	10/24/14-11/23/14	\$230.57
	100-1610-411.50-20	CANON C7270 COPIER MAINT	10/24/14-11/23/14	\$230.58
	600-5010-442.50-20	SAVIN C9145 MAINT-WATER	10/22/14 TO 11/21/14	\$10.19
	620-5210-444.50-20	SAVIN C9145 MAINT-SEWER	10/22/14 TO 11/21/14	\$10.18
	600-5060-442.50-20	SAVIN C9145 MAINT-METERS	10/22/14 TO 11/21/14	\$10.18
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES	10/22/14 TO 11/21/14	\$10.18
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS	10/22/14 TO 11/21/14	\$10.19
	111-4171-433.50-20	SAVIN C9145 MAINT-SIGNS	10/22/14 TO 11/21/14	\$10.18
	710-6010-449.50-20	SAVIN C9145 MAINT-VEH MNT	10/22/14 TO 11/21/14	\$10.18
	010-7210-452.50-20	SAVIN C9145 MANT-CEMETERY	10/22/14 TO 11/21/14	\$10.18
	112-7710-454.50-20	SAVIN C9145 MANT-FORESTRY	10/22/14 TO 11/21/14	\$10.18
	010-7610-453.50-20	SAVIN C9145 MAINT-PARKS	10/22/14 TO 11/21/14	\$10.18

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J & H OFFICE EQUIPMENT	640-5810-447.50-20	SAVIN C9145 MAINT-SLD WST	10/22/14 TO 11/21/14	\$10.18
	640-5810-447.50-20	CANON/IR1023IF COPIER MNT	10/30/2014 TO 11/29/2014	\$37.00
	010-8020-456.50-20	CANON 3480I COPIER MAINT	SWIM CENTER:10/20-11/19	\$57.71
	010-1840-413.50-20	CANON C2225 COPIER MAINT	11/5/14-12/4/14	\$8.61
	650-3310-424.50-20	CANON C2225 COPIER MAINT	11/5/14-12/4/14	\$8.62
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	10/20/14 TO 11/19/14	\$162.56
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	10/20/14 TO 11/19/14	\$33.30
VENDOR TOTAL				\$1,465.95
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$125.00
VENDOR TOTAL				\$125.00
J & S ELECTRONICS INC	140-3010-421.20-99	(1)ICDPX333 4GB VOICE	RECORDER/DV VICTIM ASSIST	\$419.93
	010-1545-405.20-20	(1)USB TO ETHERNET ADAPTR	MISC IT DEPT SUPPLIES	\$24.99
VENDOR TOTAL				\$444.92
JUST A TASTE CATERING	137-7810-455.20-99	STAFF XMAS PARTY CATERING	DIR DISC FUND	\$994.75
VENDOR TOTAL				\$994.75
KAMP IMPLEMENT CO	620-5630-445.30-10	#2917 CYLINDER,HONE TUBE,	PISTON, REPAIR	\$1,232.01
	620-5610-445.20-60	#3292 TARP, TARP STRAP,	CHAIN	\$385.99
VENDOR TOTAL				\$1,618.00
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	TOILET PPR & PAPER TOWELS	MISC VEH MNT JANITRL SPPL	\$82.77
	010-1840-413.20-99	HAND SOAP & 2 PLY TISSUE	PROF BLNG JANITORL SUPPLS	\$144.14
	010-1810-413.20-99	(1)2 PLY ENVISION TISSUE	CITY HALL JANITRL SUPPLS	\$27.00
	010-1860-413.20-99	(5)8" HC PAPER TOWELS	LIBRARY JANITORL SUPPLIES	\$106.40
VENDOR TOTAL				\$360.31
KELLER SUPPLY	010-7610-453.30-20	(5)5 GALLON ANTIFREEZE	FOR E. GALLATIN RESTROOMS	\$75.15
	010-7610-453.30-20	(5)5 GALLON ANTIFREEZE	FOR E.GALLATIN RESTROOMS	\$75.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$150.30
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(2) TUFF SCRAPERS 36"		\$142.48
	620-5630-445.30-20	(1) BRONZE TORX DRIVE		\$28.68
	620-5610-445.20-99	(4) CONNECTORS (2)WALL	HYDRANTS, (4) HOSE ADPTR	\$152.04
	620-5610-445.20-99	(2)3/4X1/2 BRASS BUSHING		\$7.20
	620-5210-444.20-99	(2)PROPANE BTTLE STRIKERS		\$17.98
	010-1830-413.20-99	DOOR LOCK,LOCK LUBRICANT		\$58.98
	600-5010-442.20-99	(1)50' ORANGE CORD	MISC WATER DEPT SUPPLIES	\$12.99
	620-5210-444.20-99	(1)50' BLUE EXTENSN CORD	MISC SEWER DEPT SUPPLIES	\$38.59
	010-8250-459.70-10	ENERGY SMACKDOWN WINNER	GFTCRD:NWE PASS THRU GRN	\$1,500.00
VENDOR TOTAL				\$1,958.94
KOIS BROTHERS INC	710-6010-449.20-80	#3028:(1)DFP WELDMNT	MISC VEH MAINT DEPT SPPLS	\$1,120.41
	710-6010-449.20-80	(3)MICRON ELEMNT REPLCMNT	MISC VEH MAINT DEPT SPPLS	\$340.24
VENDOR TOTAL				\$1,460.65
LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 11/14/2014	\$363.40
	670-4510-435.50-10	TEMP SVC:KANGAS,CHRIS	WEEK ENDING:11/30 16 HRS	\$308.80
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 11/28/2014	\$750.50
VENDOR TOTAL				\$1,422.70
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) 5 GAL WATER JUGS,		\$22.50
	010-1310-403.20-99	(3) WATER BOTTLE REFILLS		\$22.50
	010-1310-403.70-90	WATER COOLR RENT-NOV 2014		\$11.00
	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$15.00
	010-1310-403.20-99	(3) WATER BOTTLE REFILLS		\$22.50
	640-5810-447.50-99	(2)BOTTLES OF WATER &	RETURNE (2)SETS EMPTIES	\$15.00
	640-5810-447.50-99	(2)BOTTLED WATER &	RETURN (3)SETS OF EMPTIES	\$22.50
	640-5810-447.50-99	(1)WATER DISPENSER RENTAL	SOLID WASTE DEPT WATER	\$11.00
	640-5810-447.50-99	FIN CHRG ON PAST DUE INV		\$0.05
VENDOR TOTAL				\$142.05

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LEUM, SHANE	620-5630-445.70-99	LEUM FINGER PRINTING FOR	HAZMAT CDL LICENSING	\$86.50
VENDOR TOTAL				\$86.50
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:NOVEMBER 2014	\$112.54/USER	\$337.62
VENDOR TOTAL				\$337.62
LINDLEY PERK	137-7810-455.20-99	(6)POTS CFF/TEA:NANCY RET	DIR DISC FUND	\$69.00
VENDOR TOTAL				\$69.00
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	(2)PORTA POTTY SRVCE-11/6	&11/13.(1) PICKUP SERVICE	\$73.75
VENDOR TOTAL				\$73.75
LOGAN LANDFILL	640-5810-447.40-60	(4.01T) LCO COMMERCIAL	3249/8TH & COLLEGE	\$192.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	3319/C-2	\$306.00
	640-5810-447.40-60	(13.3T) REG COMMERCIAL	3318/C-1	\$359.00
	640-5810-447.40-60	(3.65T) REG COMMERCIAL	3249/RESIDENCE INN	\$99.00
	640-5810-447.40-60	(4.74T) LCO COMMERCIAL	3249/19TH& KAGY	\$228.00
	640-5810-447.40-60	(9.26T) REG COMMERCIAL	3367/A-3	\$250.00
	640-5810-447.40-60	(9.94T) REG COMMERCIAL	3455/A-4	\$268.00
	640-5810-447.40-60	(7.44T) REG COMMERCIAL	3314/A-2	\$201.00
	640-5810-447.40-60	(1.55T) LCO COMMERCIAL	3453/867 S. 29TH #101	\$74.00
	640-5810-447.40-60	(7.39T) REG COMMERCIAL	2750/A-1	\$200.00
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	3249/LOWES PO#5636773	\$158.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	3318/C-1	\$269.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	3319/C-2	\$276.00
	640-5810-447.40-60	(1.41T) LCO COMMERCIAL	3249/867 S.29TH #101	\$68.00
	640-5810-447.40-60	(9.93T) REG COMMERCIAL	3314/A-2	\$268.00
	640-5810-447.40-60	(10.39T) REG COMMERCIAL	3455/A-4	\$281.00
	640-5810-447.40-60	(10.4T) REG COMMERCIAL	CO6838B/A-1	\$281.00
	640-5810-447.40-60	(12.14T) REG COMMERCIAL	3367/A-3	\$328.00
	640-5810-447.40-60	(5.29T) REG COMMERCIAL	3455/A-4	\$143.00
	640-5810-447.40-60	(6.1T) REG COMMERCIAL	C06838B/A-1	\$165.00
	640-5810-447.40-60	(11.44T) REG COMMERCIAL	3318/C-1	\$309.00

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LOGAN LANDFILL	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3314/A-2	\$215.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	2750/A-3	\$276.00
	640-5810-447.40-60	(2.01T) LCO COMMERCIAL	3249/RESIDENCE INN	\$96.00
	640-5810-447.40-60	(4.03T) LCO COMMERCIAL	2789/MSU COLLEGE OF BUSIN	\$193.00
	640-5810-447.40-60	(4.06T) LCO COMMERCIAL	3249/LONGFELLOW SCHOOL	\$195.00
	640-5810-447.40-60	(2.79T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$75.00
	640-5810-447.40-60	(5.41T) LCO COMMERCIAL	3249/1125 HARMON STREAM	\$260.00
	640-5810-447.40-60	(3.39T) LCO COMMERCIAL	2789/1652 TEMPEST COURT	\$163.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	3318/C-1	\$288.00
	640-5810-447.40-60	(7.7T) REG COMMERCIAL	3314/A-2	\$208.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	3455/A-4	\$259.00
	640-5810-447.40-60	(12.23T) REG COMMERCIAL	3367/A-3	\$330.00
	640-5810-447.40-60	(8.71T) REG COMMERCIAL	C06838B/A-1	\$235.00
	640-5810-447.40-60	(3.94T) REG COMMERCIAL	3249/LEHRKINDS	\$106.00
	640-5810-447.40-60	(4.42T) REG COMMERCIAL	3249/3225 CATRON	\$212.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	3367/A-7	\$188.00
	640-5810-447.40-60	(13.52T) REG COMMERCIAL	3318/C-1	\$365.00
	640-5810-447.40-60	(5.63T) REG COMMERCIAL	3455/A-6	\$152.00
	640-5810-447.40-60	(8.44T) REG COMMERCIAL	3319/C-2&C-1	\$228.00
	640-5810-447.40-60	(2.75T) REG COMMERCIAL	3249/RESIDENCE INN	\$74.00
	640-5810-447.40-60	(1.48T) LCO COMMERCIAL	3249/867 S. 29TH #101	\$71.00
	640-5810-447.40-60	(8.97T) REG COMMERCIAL	3319/C-2	\$242.00
	640-5810-447.40-60	(7.51T) REG COMMERCIAL	3367/A-3	\$203.00
	640-5810-447.40-60	(10.82T) REG COMMERCIAL	3318/C-1	\$292.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3314/A-2	\$191.00
	640-5810-447.40-60	(8.72T) REG COMMERCIAL	C093838B/A-1	\$235.00
	640-5810-447.40-60	(8.5T) REG COMMERCIAL	3455/A-4	\$230.00
	640-5810-447.40-60	(2.1T) LCO COMMERCIAL	3249/2855 N 19TH #1	\$101.00
	640-5810-447.40-60	(6.72T) REG COMMERCIAL	3319/C-2	\$181.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	3318/C-1	\$217.00
	640-5810-447.40-60	(9.17T) REG COMMERCIAL	3314/A-2	\$248.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	3367/A-3	\$237.00
	640-5810-447.40-60	(3.82T) REG COMMERCIAL	2750/A-5	\$103.00

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LOGAN LANDFILL	640-5810-447.40-60	(7.3T) REG COMMERCIAL	3455/A-4	\$197.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	C06838B/A-1	\$225.00
	640-5810-447.40-60	(1.06T) REG COMMERCIAL	3249/BOZEMAN TV	\$29.00
	640-5810-447.40-60	(2.62T) REG COMMERCIAL	3453/RESIDENCE INN	\$126.00
	640-5810-447.40-60	(10.48T) REG COMMERCIAL	3318/C-1	\$283.00
	640-5810-447.40-60	(3.34T) REG COMMERCIAL	3249/MSU COLLEGE OF BUSIN	\$160.00
	640-5810-447.40-60	(5.56T) REG COMMERCIAL	C06838B/A-1	\$150.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	3367/A-3	\$146.00
	640-5810-447.40-60	(4.86T) REG COMMERCIAL	3455/A-4	\$131.00
	640-5810-447.40-60	(6.32T) REG COMMERCIAL	2750/A-2	\$171.00
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	3318/C-1	\$221.00
	640-5810-447.40-60	(9.58T) REG COMMERCIAL	3367/A-3	\$259.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	3455/A-4	\$251.00
	640-5810-447.40-60	(4.86T) REG COMMERCIAL	2750/A-2	\$131.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	C06838B/A-1	\$205.00
	640-5810-447.40-60	(1.34T) LCO COMMERCIAL	3453/RESIDENCE INN	\$64.00
	640-5810-447.40-60	(7.84T) REG COMMERCIAL	3318/C-1	\$212.00
	640-5810-447.40-60	(7.39T) REG COMMERCIAL	3319/C-2	\$200.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	?KENNY/A-7	\$198.00
	640-5810-447.40-60	(5.21T) REG COMMERCIAL	3455/A-6	\$141.00
	640-5810-447.40-60	(3.41T) LCO COMMERCIAL	3453/802 FLANDERS CREEK	\$164.00
	640-5810-447.40-60	(9.641T) REG COMMERCIAL	3319/C-2	\$260.00
	640-5810-447.40-60	(2.611T) REG COMMERCIAL	3453/RESIDENCE INN	\$70.00
	640-5810-447.40-60	(6.84T) REG COMMERCIAL	3367/A-3	\$185.00
	640-5810-447.40-60	(11.11T) REG COMMERCIAL	3318/C-1	\$300.00
	640-5810-447.40-60	(5.63T) REG COMMERCIAL	3314/A-2	\$152.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3455/A-1	\$180.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	NEW/A-4	\$207.00
	640-5810-447.40-60	(3.46T) LCO COMMERCIAL	3453/BLOCK M	\$166.00
	640-5810-447.40-60	(3.03T) LCO COMMERCIAL	3453/LEHRKINDS	\$82.00
	640-5810-447.40-60	(8.4T) REG COMMERCIAL	3319/C-2	\$227.00
	640-5810-447.40-60	(7.96T) REG COMMERCIAL	3314/A-2	\$215.00
	640-5810-447.40-60	(3.68T) LCO COMMERCIAL	3453/MSU COLLEGE OF BUSIN	\$177.00

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LOGAN LANDFILL	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3746/A-4	\$239.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3455/A-1	\$244.00
	640-5810-447.40-60	(9.97T) REG COMMERCIAL	3367/A-3	\$269.00
	640-5810-447.40-60	(4.1T) CLASS 4 LCO COMM	3453/19TH& KAGY	\$197.00
	640-5810-447.40-60	(4.03T) REG COMMERCIAL	3455/A-4	\$109.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	C068398B/A-1	\$207.00
	640-5810-447.40-60	(11.22T) REG COMMERCIAL	3319/C-1	\$303.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3367/A-3	\$161.00
	640-5810-447.40-60	(5.65T) REG COMMERCIAL	3314/A-2	\$153.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3318/C-1	\$163.00
	640-5810-447.40-60	(10.32T) REG COMMERCIAL	3319/C-1	\$279.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	3314/A-2	\$150.00
	640-5810-447.40-60	(9.33T) REG COMMERCIAL	3367/A-3	\$252.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	C06838B/A-1	\$196.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3455/A-4	\$252.00
	640-5810-447.40-60	(2.87T) REG COMMERCIAL	3453/RESIDENCE INN	\$77.00
	640-5810-447.40-60	(5.64T) REG COMMERCIAL	3453/LOWES PO#5654858	\$152.00
	640-5810-447.40-60	(9.98T) REG COMMERCIAL	3319/C-2	\$269.00
	640-5810-447.40-60	(8.36T) REG COMMERCIAL	3318/C-1	\$226.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	3314/A-7	\$177.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	3455/A-6	\$127.00
	640-5810-447.40-60	(2.47T) LCO COMMERCIAL	3453/701 N MONTANA	\$119.00
	640-5810-447.40-60	(2.52T) LCO COMMERCIAL	3453/867 S 29TH #101	\$121.00
	640-5810-447.40-60	(11.18T) REG COMMERCIAL	3318/C-1	\$302.00
	640-5810-447.40-60	(10.69T) REG COMMERCIAL	3319/C-2	\$289.00
	640-5810-447.40-60	(1.78T) REG COMMERCIAL	3453/3255 FENWAY	\$85.00
	640-5810-447.40-60	(6.53T) REG COMMERCIAL	3314/A-2	\$176.00
	640-5810-447.40-60	(6.65T) REG COMMERCIAL	2750/A-3	\$180.00
	640-5810-447.40-60	(7.5T) REG COMMERCIAL	C06838B/A/1	\$203.00
	640-5810-447.40-60	(8.63T) REG COMMERCIAL	3455/A-4	\$233.00
	640-5810-447.40-60	(2.9T) LCO COMMERCIAL	3453/515 N TRACY	\$139.00
	640-5810-447.40-60	(2.38T) LCO COMMERCIAL	3453/LONGFELLOW SCHOOL	\$114.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3318/C-1	\$189.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.5T) REG COMMERCIAL	3319/C-2	\$230.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	3314/A-2	\$218.00
	640-5810-447.40-60	(2.4T) LCO COMMERCIAL	3453/1642 TEMPEST	\$115.00
	640-5810-447.40-60	(9.35T) REG COMMERCIAL	3455/A-4	\$252.00
	640-5810-447.40-60	(8.77T) REG COMMERCIAL	C06838B/A-1	\$237.00
	640-5810-447.40-60	(10.32T) REG COMMERCIAL	3367/A-3	\$279.00
	640-5810-447.40-60	(.92T) REG COMMERCIAL	3453/BOZEMAN TV	\$25.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	3455/A-4	\$149.00
	640-5810-447.40-60	(11.25T) REG COMMERCIAL	3318/C-1	\$304.00
	640-5810-447.40-60	(5.21T) REG COMMERCIAL	C06838B/A-1	\$141.00
	640-5810-447.40-60	(7.1T) REG COMMERCIAL	3314/A-2	\$192.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	3367/A-3	\$174.00
	640-5810-447.40-60	(5.54T) LCO COMMERCIAL	3453/540 CHRISTOPHER WAY	\$266.00
	640-5810-447.40-60	(8.26T) REG COMMERCIAL	3319/C-2	\$223.00
	640-5810-447.40-60	(6.54T) REG COMMERCIAL	KENNY/A-2	\$177.00
	640-5810-447.40-60	(10.06T) REG COMMERCIAL	3318/C-1	\$272.00
	640-5810-447.40-60	(8.74T) REG COMMERCIAL	3455/A-4	\$236.00
	640-5810-447.40-60	(11.32T) REG COMMERCIAL	2750/A-1	\$306.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	3367/A-3	\$251.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3314/A-7	\$212.00
	640-5810-447.40-60	(9.53T) REG COMMERCIAL	3318/C-1	\$257.00
	640-5810-447.40-60	(6.2T) REG COMMERCIAL	3455/A-6	\$167.00
	620-5630-445.40-60	(10.85T) BIOSOLIDS		\$76.00
	620-5630-445.40-60	(8.87T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(10.65T) BIOSOLIDS		\$75.00
	620-5630-445.40-60	(11.73T) BIOSOLIDS		\$82.00
	620-5630-445.40-60	(11.12T) BIOSOLIDS		\$78.00
	620-5630-445.40-60	(8.92T) BIOSOLIDS		\$62.00
	620-5630-445.40-60	(11.03T) BIOSOLIDS		\$77.00
	620-5630-445.40-60	(10.3T) BIOSOLIDS		\$72.00
	620-5630-445.40-60	(10.15T) BIOSOLIDS		\$71.00
	620-5630-445.40-60	(9.32T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(9.25T) BIOSOLIDS		\$65.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(8.11T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(10.01T) BIOSOLIDS		\$70.00
	620-5630-445.40-60	(9.9T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(9.28t) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(9.88T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(7.99T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(8.33T) BIOSOLIDS		\$58.00
	620-5630-445.40-60	(9.17T) BIOSOLIDS		\$64.00
	620-5630-445.40-60	(8.14T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(8.95T) BIOSOLIDS		\$63.00
	620-5630-445.40-60	(9.13T) BIOSOLIDS		\$64.00
	620-5630-445.40-60	(9.1T) BIOSOLIDS		\$64.00
	620-5630-445.40-60	(8.07T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(9.27T) BIOSOLIDS		\$65.00
	620-5630-445.40-60	(7.43T) BIOSOLIDS		\$52.00
	620-5630-445.40-60	(9.21T) BIOSOLIDS		\$64.00
	620-5630-445.40-60	(7.87T) BIOSOLIDS		\$55.00
	620-5630-445.40-60	(7.3T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(7.32T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(7.25T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(7.84T) BIOSOLIDS		\$55.00
	620-5630-445.40-60	(8.63T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(7.11T) BIOSOLIDS		\$50.00
	620-5630-445.40-60	(8.59T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(7.32T) BIOSOLIDS		\$51.00
	620-5630-445.40-60	(8.59T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(6.06T) BIOSOLIDS		\$42.00
	620-5630-445.40-60	(8.11T) BIOSOLIDS		\$57.00
	620-5630-445.40-60	(9.9T) BIOSOLIDS		\$69.00
	620-5630-445.40-60	(5.66T) BIOSOLIDS		\$40.00
	620-5630-445.40-60	(6.21T) BIOSOLIDS		\$43.00
	620-5630-445.40-60	(5.71T) BIOSOLIDS		\$40.00
	620-5630-445.40-60	(4.98T) BIOSOLIDS		\$35.00

Check date between : 12/17/2014

City of Bozeman

Date: 12/19/2014

and : 12/23/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(8.63T) BIOSOLIDS		\$60.00
	620-5630-445.40-60	(8.07T) BIOSOLIDS		\$56.00
	620-5630-445.40-60	(5.31T) BIOSOLIDS		\$37.00
	620-5630-445.40-60	(8.68T) BIOSOLIDS		\$61.00
VENDOR TOTAL				\$31,174.00
M AND W REPAIR	650-3320-424.50-99	WRKR SRVCS:TOW IN IMPND	1411 S GRAND	\$112.50
	710-6010-449.20-80	#3485:(2)L1511 GASKETS	MISC VEH MAINT DEPT SPPLS	\$4.16
VENDOR TOTAL				\$116.66
MACHINERY POWER & EQUIPMENT CO I	600-5010-442.20-99	(2)SLINGS & (4)NYLNLN SLNGS	MISC WATER DEPT SUPPLIES	\$132.20
	111-4110-433.20-65	(1)12" AUGER BIT	SPLIT W/PARKS/STRTS PORTN	\$275.00
	010-7610-453.20-65	(1)12" AUGER BIT	SPLIT W/STREETS/PRKS PRTN	\$275.00
	710-6010-449.20-80	#2682:MOTOR & CORE CHARGE	MISC VEH MAINT DEPT SPPLS	\$926.56
	710-6010-449.20-80	(1)HOSE ASSY & (2)SEALS	MISC VEH MAINT DEPT SPPLS	\$78.19
	710-6010-449.20-80	#2682:(1)WASHR & NUT LAMP	MISC VEH MAINT DEPT SPPLS	\$89.64
VENDOR TOTAL				\$1,776.59
MACKENZIE RIVER PIZZA	010-1110-401.20-99	FOOD:12/08/14 COMMSN MTNG	12/08/14 EARLY COMMSN MTG	\$79.00
VENDOR TOTAL				\$79.00
MAILFINANCE	010-7810-455.50-99	POSTAGE METER RENTAL	12-OCT 14 TO 11 JAN 15	\$215.40
VENDOR TOTAL				\$215.40
MCMASTER-CARR ALSO VENDOR 174	620-5610-445.30-20	AIR FILTER, ROPE,TIE DOWN	RING + SHIPPING	\$175.83
	620-5610-445.30-20	(5)FOAM AIR FILTER	+ SHIPPING	\$67.31
VENDOR TOTAL				\$243.14
MIDLAND IMPLEMENT	010-7610-453.20-99	(10)50LB BAG OF SNO MELT	MISC PARKS DEPT SUPPLIES	\$81.50
VENDOR TOTAL				\$81.50
MISC VENDOR - ACCOUNTING	115-0000-322.10-05	CUSTOMER PAID FOR WRONG	PERMIT FEES:STONE FLY DR	\$26.75

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"LOST IN BABYLON"	\$20.00	
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"SURPRISE ISLAND"	\$20.00	
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"ILLUSTRATED GUIDE TO..."	\$27.00	
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	27991-47870:419 N. 22ND	\$125.00	
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	29147-72410:1757 HIGHLAND	\$250.00	
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	1308 S. BLACK AVE.	\$150.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/5	LINDLEY CENTER RENTAL	\$50.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/7	LINDLEY CENTER RENTAL	\$100.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/10	LINDLEY CENTER RENTAL	\$100.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/5	LINDLEY CENTER RENTAL	\$100.00	
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/8	STORY MANSION RENTAL	\$400.00	
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/5	STORY MANSION RENTAL	\$400.00	
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	4751-15370:204 S 9TH AVE	\$125.00	
				VENDOR TOTAL	\$1,893.75
	MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017842	\$7.32
310-0000-201.90-00		TAX REFUNDS	0017843	\$57.41	
310-0000-201.90-00		TAX REFUNDS	0017844	\$32.52	
310-0000-201.90-00		TAX REFUNDS	0017845	\$61.36	
310-0000-201.90-00		TAX REFUNDS	0017846	\$94.50	
310-0000-201.90-00		TAX REFUNDS	0017847	\$52.40	
310-0000-201.90-00		TAX REFUNDS	0017848	\$130.36	
310-0000-201.90-00		TAX REFUNDS	0017849	\$344.66	
310-0000-201.90-00		TAX REFUNDS	0017850	\$127.12	
310-0000-201.90-00		TAX REFUNDS	0017851	\$172.87	
310-0000-201.90-00		TAX REFUNDS	0017852	\$90.02	
310-0000-201.90-00		TAX REFUNDS	0017853	\$90.76	
310-0000-201.90-00		TAX REFUNDS	0017854	\$97.22	
310-0000-201.90-00		TAX REFUNDS	0017855	\$121.52	
310-0000-201.90-00		TAX REFUNDS	0017856	\$92.03	
310-0000-201.90-00		TAX REFUNDS	0017857	\$102.08	
310-0000-201.90-00		TAX REFUNDS	0017858	\$94.94	
310-0000-201.90-00		TAX REFUNDS	0017859	\$96.35	

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017860	\$96.26
	310-0000-201.90-00	TAX REFUNDS	0017861	\$80.74
	310-0000-201.90-00	TAX REFUNDS	0017862	\$64.18
	310-0000-201.90-00	TAX REFUNDS	0017863	\$31.30
	310-0000-201.90-00	TAX REFUNDS	0017864	\$52.03
	310-0000-201.90-00	TAX REFUNDS	0017865	\$66.23
	310-0000-201.90-00	TAX REFUNDS	0017866	\$100.40
	310-0000-201.90-00	TAX REFUNDS	0017867	\$50.02
	310-0000-201.90-00	TAX REFUNDS	0017868	\$44.50
	310-0000-201.90-00	TAX REFUNDS	0017869	\$45.62
	310-0000-201.90-00	TAX REFUNDS	0017870	\$40.99
	310-0000-201.90-00	TAX REFUNDS	0017871	\$90.07
	310-0000-201.90-00	TAX REFUNDS	0017872	\$108.49
	310-0000-201.90-00	TAX REFUNDS	0017874	\$58.93
	310-0000-201.90-00	TAX REFUNDS	0017875	\$161.59
	310-0000-201.90-00	TAX REFUNDS	0017876	\$44.39
	310-0000-201.90-00	TAX REFUNDS	0017877	\$187.83
	310-0000-201.90-00	TAX REFUNDS	0017878	\$44.39
	310-0000-201.90-00	TAX REFUNDS	0017879	\$42.26
	310-0000-201.90-00	TAX REFUNDS	0017880	\$45.89
	310-0000-201.90-00	TAX REFUNDS	0017881	\$78.06
	310-0000-201.90-00	TAX REFUNDS	0017882	\$37.83
	310-0000-201.90-00	TAX REFUNDS	0017883	\$33.94
	310-0000-201.90-00	TAX REFUNDS	0017884	\$33.94
	310-0000-201.90-00	TAX REFUNDS	0017885	\$19.44
	310-0000-201.90-00	TAX REFUNDS	0017886	\$19.44
	310-0000-201.90-00	TAX REFUNDS	0017887	\$19.44
	310-0000-201.90-00	TAX REFUNDS	0017888	\$63.85
	310-0000-201.90-00	TAX REFUNDS	0017889	\$63.85
	310-0000-201.90-00	TAX REFUNDS	0017890	\$107.49
	310-0000-201.90-00	TAX REFUNDS	0017891	\$107.49
	310-0000-201.90-00	TAX REFUNDS	0017892	\$37.76
	310-0000-201.90-00	TAX REFUNDS	0017893	\$130.48

and : 12/23/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017895	\$65.24
	310-0000-201.90-00	TAX REFUNDS	0017896	\$50.63
	310-0000-201.90-00	TAX REFUNDS	0017897	\$58.43
	310-0000-201.90-00	TAX REFUNDS	0017898	\$29.32
	310-0000-201.90-00	TAX REFUNDS	0017899	\$36.27
	310-0000-201.90-00	TAX REFUNDS	0017873	\$79.95
	310-0000-201.90-00	TAX REFUNDS	0017901	\$50.63
	310-0000-201.90-00	TAX REFUNDS	0017902	\$91.95
	310-0000-201.90-00	TAX REFUNDS	0017903	\$32.72
	310-0000-201.90-00	TAX REFUNDS	0017904	\$109.26
	310-0000-201.90-00	TAX REFUNDS	0017905	\$89.95
	310-0000-201.90-00	TAX REFUNDS	0017906	\$90.04
	310-0000-201.90-00	TAX REFUNDS	0017907	\$45.06
	310-0000-201.90-00	TAX REFUNDS	0017908	\$45.06
	310-0000-201.90-00	TAX REFUNDS	0017909	\$39.27
	310-0000-201.90-00	TAX REFUNDS	0017910	\$63.70
	310-0000-201.90-00	TAX REFUNDS	0017911	\$50.43
	310-0000-201.90-00	TAX REFUNDS	0017912	\$83.24
	310-0000-201.90-00	TAX REFUNDS	0017913	\$52.84
	310-0000-201.90-00	TAX REFUNDS	0017914	\$78.99
	310-0000-201.90-00	TAX REFUNDS	0017915	\$95.13
	310-0000-201.90-00	TAX REFUNDS	0017916	\$53.97
	310-0000-201.90-00	TAX REFUNDS	0017917	\$53.92
	310-0000-201.90-00	TAX REFUNDS	0017918	\$57.27
	310-0000-201.90-00	TAX REFUNDS	0017919	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0017920	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0017921	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0017922	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0017923	\$48.55
	310-0000-201.90-00	TAX REFUNDS	0017924	\$33.64
	310-0000-201.90-00	TAX REFUNDS	0017925	\$92.41
	310-0000-201.90-00	TAX REFUNDS	0017926	\$39.33
	310-0000-201.90-00	TAX REFUNDS	0017927	\$115.73

and : 12/23/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017928	\$74.24
	310-0000-201.90-00	TAX REFUNDS	0017929	\$89.48
	310-0000-201.90-00	TAX REFUNDS	0017930	\$86.08
	310-0000-201.90-00	TAX REFUNDS	0017931	\$60.68
	310-0000-201.90-00	TAX REFUNDS	0017932	\$59.00
	310-0000-201.90-00	TAX REFUNDS	0017933	\$58.16
	310-0000-201.90-00	TAX REFUNDS	0017934	\$53.30
	310-0000-201.90-00	TAX REFUNDS	0017935	\$105.14
	310-0000-201.90-00	TAX REFUNDS	0017936	\$97.42
	310-0000-201.90-00	TAX REFUNDS	0017937	\$97.96
	310-0000-201.90-00	TAX REFUNDS	0017938	\$97.96
	310-0000-201.90-00	TAX REFUNDS	0017939	\$40.08
	310-0000-201.90-00	TAX REFUNDS	0017940	\$48.32
	310-0000-201.90-00	TAX REFUNDS	0017941	\$113.74
	310-0000-201.90-00	TAX REFUNDS	0017942	\$94.77
	310-0000-201.90-00	TAX REFUNDS	0017943	\$62.31
	310-0000-201.90-00	TAX REFUNDS	0017944	\$36.71
	310-0000-201.90-00	TAX REFUNDS	0017945	\$42.00
	310-0000-201.90-00	TAX REFUNDS	0017946	\$35.48
	310-0000-201.90-00	TAX REFUNDS	0017947	\$50.98
	310-0000-201.90-00	TAX REFUNDS	0017948	\$193.36
	310-0000-201.90-00	TAX REFUNDS	0017949	\$113.00
	310-0000-201.90-00	TAX REFUNDS	0017950	\$113.00
	310-0000-201.90-00	TAX REFUNDS	0017951	\$126.97
	310-0000-201.90-00	TAX REFUNDS	0017952	\$59.53
	310-0000-201.90-00	TAX REFUNDS	0017953	\$57.56
	310-0000-201.90-00	TAX REFUNDS	0017954	\$56.90
	310-0000-201.90-00	TAX REFUNDS	0017955	\$56.90
	310-0000-201.90-00	TAX REFUNDS	0017956	\$73.91
	310-0000-201.90-00	TAX REFUNDS	0017957	\$60.68
	310-0000-201.90-00	TAX REFUNDS	0017958	\$37.92
	310-0000-201.90-00	TAX REFUNDS	0017959	\$38.20
	310-0000-201.90-00	TAX REFUNDS	0017960	\$108.28

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017961	\$109.41
	310-0000-201.90-00	TAX REFUNDS	0017962	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0017963	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0017964	\$48.63
	310-0000-201.90-00	TAX REFUNDS	0017965	\$80.24
	310-0000-201.90-00	TAX REFUNDS	0017966	\$83.24
	310-0000-201.90-00	TAX REFUNDS	0017967	\$49.35
	310-0000-201.90-00	TAX REFUNDS	0017968	\$39.47
	310-0000-201.90-00	TAX REFUNDS	0017969	\$64.62
	310-0000-201.90-00	TAX REFUNDS	0017970	\$61.70
	310-0000-201.90-00	TAX REFUNDS	0017971	\$62.25
	310-0000-201.90-00	TAX REFUNDS	0017972	\$62.25
	310-0000-201.90-00	TAX REFUNDS	0018060	\$65.64
	310-0000-201.90-00	TAX REFUNDS	0017974	\$95.38
	310-0000-201.90-00	TAX REFUNDS	0017975	\$44.99
	310-0000-201.90-00	TAX REFUNDS	0017976	\$47.75
	310-0000-201.90-00	TAX REFUNDS	0017977	\$67.60
	310-0000-201.90-00	TAX REFUNDS	0017978	\$100.97
	310-0000-201.90-00	TAX REFUNDS	0017979	\$106.46
	310-0000-201.90-00	TAX REFUNDS	0017980	\$60.39
	310-0000-201.90-00	TAX REFUNDS	0017981	\$103.87
	310-0000-201.90-00	TAX REFUNDS	0017982	\$155.60
	310-0000-201.90-00	TAX REFUNDS	0017983	\$136.18
	310-0000-201.90-00	TAX REFUNDS	0017984	\$120.63
	310-0000-201.90-00	TAX REFUNDS	0017985	\$37.98
	310-0000-201.90-00	TAX REFUNDS	0017986	\$66.31
	310-0000-201.90-00	TAX REFUNDS	0017987	\$64.05
	310-0000-201.90-00	TAX REFUNDS	0017988	\$40.47
	310-0000-201.90-00	TAX REFUNDS	0017989	\$25.97
	310-0000-201.90-00	TAX REFUNDS	0017990	\$35.46
	310-0000-201.90-00	TAX REFUNDS	0017991	\$68.32
	310-0000-201.90-00	TAX REFUNDS	0017992	\$42.35
	310-0000-201.90-00	TAX REFUNDS	0017993	\$85.06

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017994	\$115.49
	310-0000-201.90-00	TAX REFUNDS	0017995	\$54.00
	310-0000-201.90-00	TAX REFUNDS	0017996	\$54.00
	310-0000-201.90-00	TAX REFUNDS	0017997	\$42.48
	310-0000-201.90-00	TAX REFUNDS	0017998	\$28.79
	310-0000-201.90-00	TAX REFUNDS	0017999	\$57.58
	310-0000-201.90-00	TAX REFUNDS	0018000	\$28.79
	310-0000-201.90-00	TAX REFUNDS	0018001	\$24.80
	310-0000-201.90-00	TAX REFUNDS	0018002	\$24.80
	310-0000-201.90-00	TAX REFUNDS	0018003	\$24.80
	310-0000-201.90-00	TAX REFUNDS	0018004	\$24.80
	310-0000-201.90-00	TAX REFUNDS	0018005	\$31.16
	310-0000-201.90-00	TAX REFUNDS	0018006	\$106.44
	310-0000-201.90-00	TAX REFUNDS	0018007	\$56.34
	310-0000-201.90-00	TAX REFUNDS	0018008	\$87.62
	310-0000-201.90-00	TAX REFUNDS	0018009	\$82.82
	310-0000-201.90-00	TAX REFUNDS	0018010	\$95.21
	310-0000-201.90-00	TAX REFUNDS	0018011	\$95.21
	310-0000-201.90-00	TAX REFUNDS	0018012	\$110.86
	310-0000-201.90-00	TAX REFUNDS	0018013	\$56.34
	310-0000-201.90-00	TAX REFUNDS	0018014	\$82.59
	310-0000-201.90-00	TAX REFUNDS	0018015	\$83.14
	310-0000-201.90-00	TAX REFUNDS	0018016	\$131.40
	310-0000-201.90-00	TAX REFUNDS	0018017	\$38.03
	310-0000-201.90-00	TAX REFUNDS	0018018	\$63.18
	310-0000-201.90-00	TAX REFUNDS	0018019	\$73.89
	310-0000-201.90-00	TAX REFUNDS	0018020	\$38.03
	310-0000-201.90-00	TAX REFUNDS	0018021	\$38.03
	310-0000-201.90-00	TAX REFUNDS	0018022	\$43.19
	310-0000-201.90-00	TAX REFUNDS	0018023	\$58.35
	310-0000-201.90-00	TAX REFUNDS	0018024	\$70.02
	310-0000-201.90-00	TAX REFUNDS	0018025	\$84.71
	310-0000-201.90-00	TAX REFUNDS	0018026	\$60.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018027	\$39.67
	310-0000-201.90-00	TAX REFUNDS	0018028	\$69.78
	310-0000-201.90-00	TAX REFUNDS	0018029	\$39.39
	310-0000-201.90-00	TAX REFUNDS	0018030	\$49.74
	310-0000-201.90-00	TAX REFUNDS	0018031	\$42.95
	310-0000-201.90-00	TAX REFUNDS	0018061	\$27.50
	310-0000-201.90-00	TAX REFUNDS	0018032	\$87.70
	310-0000-201.90-00	TAX REFUNDS	0018033	\$39.39
	310-0000-201.90-00	TAX REFUNDS	0018034	\$33.24
	310-0000-201.90-00	TAX REFUNDS	0018035	\$53.87
	310-0000-201.90-00	TAX REFUNDS	0018036	\$72.94
	310-0000-201.90-00	TAX REFUNDS	0018037	\$72.94
	310-0000-201.90-00	TAX REFUNDS	0018038	\$41.28
	310-0000-201.90-00	TAX REFUNDS	0018039	\$36.20
	310-0000-201.90-00	TAX REFUNDS	0018040	\$47.36
	310-0000-201.90-00	TAX REFUNDS	0018041	\$143.40
	310-0000-201.90-00	TAX REFUNDS	0018042	\$44.97
	310-0000-201.90-00	TAX REFUNDS	0018043	\$44.97
	310-0000-201.90-00	TAX REFUNDS	0018044	\$190.76
	310-0000-201.90-00	TAX REFUNDS	0018045	\$149.85
	310-0000-201.90-00	TAX REFUNDS	0018046	\$80.64
	310-0000-201.90-00	TAX REFUNDS	0018047	\$52.34
	310-0000-201.90-00	TAX REFUNDS	0018048	\$50.18
	310-0000-201.90-00	TAX REFUNDS	0018049	\$91.17
	310-0000-201.90-00	TAX REFUNDS	0018050	\$76.05
	310-0000-201.90-00	TAX REFUNDS	0018051	\$19.47
	310-0000-201.90-00	TAX REFUNDS	0018052	\$45.54
	310-0000-201.90-00	TAX REFUNDS	0018053	\$73.41
	310-0000-201.90-00	TAX REFUNDS	0018054	\$70.51
	310-0000-201.90-00	TAX REFUNDS	0018055	\$70.51
	310-0000-201.90-00	TAX REFUNDS	0018056	\$70.51
	310-0000-201.90-00	TAX REFUNDS	0018057	\$29.68
	310-0000-201.90-00	TAX REFUNDS	0018058	\$29.68

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MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018059	\$38.94
	310-0000-201.90-00	TAX REFUNDS	0018062	\$248.18
	310-0000-201.90-00	TAX REFUNDS	0018063	\$124.09
VENDOR TOTAL				\$15,466.09
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000020870	\$18.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074100	\$4.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000116210	\$200.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146310	\$6.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108110	\$6.01
VENDOR TOTAL				\$234.83
MONTANA CRANE SERVICE	620-5630-445.50-99	(3.5)75TON LNKBELT CRANE	&(2)OVERSIZE PERMIT	\$669.00
VENDOR TOTAL				\$669.00
MOODY'S INVESTORS SERVICE, INC.	563-7610-453.50-10	BOND ANALYSIS/RATING COST	TOP BOND COST OF ISSUANCE	\$13,000.00
VENDOR TOTAL				\$13,000.00
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACLT Y PLAN UPDTE	PROF SVCS THRU 11/28/14	\$20,527.76
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVC THRU 10/31	\$1,018.41
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2:PROF SVC THRU 10/31	\$3,297.14
	620-5210-444.50-50	2013 WW FACLT Y PLAN UPDTE	PROF SVCS THRU 12/5/14	\$1,509.30
VENDOR TOTAL				\$26,352.61
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3549:(1)HARNESS & HEATER	MISC VEH MAINT DEPT SPPLS	\$195.49
VENDOR TOTAL				\$195.49
MOUNTAIN BROADCASTING	111-4110-433.50-10	KMTZ-FM RADIO ADS:STREETS	REPORT NOV	\$699.00
VENDOR TOTAL				\$699.00
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(1) HOSE SWIVEL,(1) HOSE	WASHER, (1) PIPE NIPPLE	\$7.02
	600-5010-442.20-99	RETURN (1)BOILER DRAIN	ORIGINALLY ON INV#8716263	(\$6.81)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	620-5230-444.20-99	COUPLINGS,TEES & PVC PIPE	MISC SEWER DEPT SUPPLIES	\$6.46
	010-7610-453.30-30	T-PLUS,BUSHINGS & NIPPLES	MISC PARKS DEPT SUPPLIES	\$9.54
VENDOR TOTAL				\$16.21
MR T'S TOWING & REPAIR	620-5630-445.30-10	TOW SRVS:WRF TO GENSNERS	AUTO:WONT START	\$75.00
VENDOR TOTAL				\$75.00
MSU BILLINGS LIBRARY	010-7810-455.20-70	(1)MT FOUNDATN DIRECTORY		\$50.00
VENDOR TOTAL				\$50.00
MSU OFFICE OF SPONSORED PROGRAM	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	SALARIES:WTI-MSU PROF SVC	\$327.06
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	SALARIES:WTI-MSU PROFSVC	\$608.99
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	BENEFITS:WTI-MSU PROF SVC	\$83.91
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	FAC&ADMN:WTI-MSU PROF SV	\$180.84
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	BENEFITS:WTI-MSU PROFSVC	\$144.55
	650-3310-424.50-10	2014 PRKNG OCCUPANCY STDY	FAC&ADMN:WTI-MSU PROFSVC	\$331.58
VENDOR TOTAL				\$1,676.93
MUSEUM OF THE ROCKIES	010-1210-402.70-75	RENTAL:MUSEUM FACILITY	COB HOLIDAY PRTY 12/12/14	\$2,250.00
VENDOR TOTAL				\$2,250.00
MYBULLFROG.COM	010-7610-453.20-99	(1)PHONE CASE & (1)SCRN	PROTECTOR	\$74.90
	010-7210-452.20-99	(1)PHONE CASE & CHARGER		\$74.90
VENDOR TOTAL				\$149.80
NAPA AUTO PARTS	620-5610-445.30-20	(2)DIGESTER 3 TURET BELT		\$10.50
	710-6010-449.20-80	#3410 EXHAUST WRAP		\$18.38
	710-6010-449.20-40	STRAW LUBRICANT, CHAIN	CABLE LUBE	\$12.16
	710-6010-449.20-65	(2) DRILL BITS, REGULATOR		\$49.11
	710-6010-449.20-80	(3) WIPER BLADES, BATTERY	W/CORE DEPOSIT	\$118.19
	710-6010-449.20-80	(RETURN INV 988898 WIPER	BLADES,BATTERY W/ DEPOSIT	(\$118.19)
	710-6010-449.20-80	#3410 REPAIR KIT		\$55.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3410 CLAMP		\$10.61
	620-5630-445.30-20	(3) BELTS		\$54.87
	620-5630-445.30-20	(6) BELTS		\$70.62
	620-5630-445.30-20	(6) BELTS RETURNED FROM	INV #9894514 & 989080	(\$109.74)
	620-5630-445.30-20	(2) SUPPLY FAN BELTS		\$28.18
	710-6010-449.20-80	#1806:(1)RELAY PART	MISC VEH MAINT DEPT SPPLS	\$5.50
VENDOR TOTAL				\$205.34
NASH ENTERPRISES INC	620-5610-445.30-20	(X4)CLN GRAVITY GRIT TANKS	PRSSR&VACUUM TRKS+MTRLS	\$4,803.79
	620-5610-445.30-20	(X4)CLN GRAVITY GRIT TANKS	PRSSR&VACUUM TRKS+MTRLS	\$4,803.80
	620-5610-445.30-20	(X4)CLN GRAVITY GRIT TANKS	PRSSR&VACUUM TRKS+MTRLS	\$4,803.80
	620-5610-445.30-20	(X4)CLN GRAVITY GRIT TANKS	PRSSR&VACUUM TRKS+MTRLS	\$4,803.80
VENDOR TOTAL				\$19,215.19
NORTHERN ENERGY PROPANE	710-6010-449.20-61	(7.9)GAL VEHICLE PROPANE		\$31.59
VENDOR TOTAL				\$31.59
NORTHWEST PIPE FITTING INC	600-5010-442.80-30	#3729:GATEWAY NEPTNE DSCT	MTR READNG RECVR DISCOUN	(\$1,500.00)
	710-6010-449.20-80	(3) 3/8" WHISTLE VALVES	+ FREIGHT CHARGES	\$301.97
	600-5010-442.30-10	(2)BIT REPAIR + FREIGHT		\$254.49
	600-5030-442.20-99	(1) DRILL BIT + FREIGHT		\$158.70
	600-4610-441.20-99	(1) 1 1/2" BIT CUTTER,(2)	2" PVC TEE(3) PVC BUSHING	\$105.27
	600-5060-442.20-99	(2)BRONZE METER STRAINER	(1) E-CODER METER PIT	\$4,062.80
VENDOR TOTAL				\$3,383.23
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(6) SAMPLE PANS +	FREIGHT	\$283.96
	620-5620-445.20-99	(1) HYPOCHLORITE SOD 500	ML + FREIGHT	\$39.71
VENDOR TOTAL				\$323.67
NORTHWESTERN ENERGY	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$234.20
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$224.98
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$206.26
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 N7TH	\$209.49

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	11/10/14-12/09/14	\$46.58
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	1/05/2014-12/04/2014	\$8,236.04
	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 11/04-12/04/14	\$41.23
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 11/04-12/04/14	\$68.00
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$89.74
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$352.89
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$88.55
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522:10/29-12	\$150.82
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522:	\$19.05
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$184.63
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$64.83
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$35.83
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$43.16
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(11/3-12/3/14)	\$7.63
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 11/3-12/03/14	\$76.94
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$122.18
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$238.12
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (11/4-12/04)	\$7.40
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	11/09/14-12/08/14	\$336.25
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 11/4-12/03/14	\$1,892.99
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 11/04-12/03/14	\$197.91
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 11/06-12/07	\$821.32
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,276.87
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:11/04-12/04/14	\$7.99
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	\$104.04
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$303.27
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 11/9-12/08/14	\$166.65
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	11/9/2014-12/08/2014	\$52.12
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 11/09-12/08/14	\$1,289.56
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 11/09-12/08	\$273.68
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 11/9-12/8	\$117.17
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$166.37

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$482.25
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$66.51
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$338.14
	111-4110-433.40-10	11TH & KAGY(11/3-12/4/14)	EF39919398/EF39919399	\$117.15
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 11/3-12/4/14	\$386.06
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$46.32
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 11/3-12/4/14	\$41.21
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 11/3/14-12/4	\$118.97
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$10.09
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$10.09
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$10.09
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$10.09
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$10.09
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.47
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.46
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.46
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.46
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.46
	240-4150-433.40-10	SID720:2447 FARRIER LANE	LIGHTS:ET71655638	\$41.76
VENDOR TOTAL				\$19,615.97
O'REILLY AUTO PARTS	620-5210-444.20-99	(1) ROCKER SWITCH		\$3.99
	600-5010-442.20-60	(2) GAL WIPER FLUID		\$4.98
VENDOR TOTAL				\$8.97
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 12/17-01/16	\$79.90
VENDOR TOTAL				\$79.90
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90
	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90
	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90
	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90
	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(105)65 GALLON GRBG TOTES	68E PLB @ \$44.98 A TOTE	\$4,722.90
			VENDOR TOTAL	\$28,337.40
OWENHOUSE HARDWARE	010-7610-453.20-99	(1)MISC TOOL(4) HARDWARE		\$11.39
	010-7610-453.20-99	(4)ORANGE SPRAY PAINT		\$19.96
	010-7610-453.20-99	(3) SPRAY PAINT, (2) PARA	CORD	\$30.95
	010-7610-453.20-99	(2) HASPS, (1) GLUE		\$36.97
	010-7810-455.20-99	(1)PLUG PROTECTOR & GLUE	MISC LIB OFFICE SUPPLIES	\$13.48
	112-7710-454.30-20	TIMER,PLIERS,STAPLES		\$35.47
	010-7810-455.20-99	LIGHT BLBS & PAINT SUPPLS	MISC LIBRARY DEPT SUPPLS	\$89.93
	010-7810-455.20-99	(1)PAINT ROLLER TRAY	MISC LIBRARY DEPT SUPPLS	\$4.49
	010-8250-459.70-10	ENERGY SMACKDOWN WINNER	GIFT CARD FOR WINNER	\$250.00
	010-8250-459.70-10	ENERGY SMACKDOWN WINNER	GIFT CARD FOR WINNER	\$250.00
	115-3210-423.20-65	FCFI & OUTLET TESTER FOR	INSPECTOR	\$9.99
	010-1545-405.20-99	(1)3/8" DRILL ATTACHMENT	MISC IT DEPT SUPPLIES	\$14.49
	010-1545-405.20-99	(1)SAW HOLE,BUSHING &	CONNECTOR/MISC IT SUPPLS	\$19.56
	010-7810-455.20-99	(1)6FT LADDER & (4)OIL	MISC LIBRARY DEPT SPPLS	\$89.95
	010-7610-453.30-30	(2)1.5" 22 DWV ELBOW	MISC PARKS DEPT SUPPLIES	\$3.98
	010-7610-453.20-99	(1)HDW 36X 50' CLOTH	MISC PARKS DEPT SUPPLIES	\$2.99
	600-5010-442.20-99	(1)11 OZ PLASTIDIP BLAZE	MISC WATER DEPT SUPPLIES	\$10.99
	600-5010-442.20-99	(1)PINCH PIN & HARDWARE	MISC WATER DEPT SUPPLIES	\$19.49
	111-4110-433.20-99	(1)20 OZ FOAM GREATSTUFF	MISC STREETS DEPT SUPPLS	\$6.99
	111-4110-433.20-65	#3750:(1)24" STIFF PUSH	BROOM/MISC STREETS SUPPL	\$37.99
	111-4110-433.20-65	(1)48" SIDEWALK SCRAPER	MISC STREETS SMALL TOOLS	\$36.99
	111-4171-433.20-65	(1)15/16' DRILL BIT	MISC SIGNS DPT SMLL TOOLS	\$4.29
	010-7610-453.20-40	(3)ACE RSTP 15 OZ SPRAY	MISC PARKS DEPT SUPPLIES	\$14.97
	010-7610-453.20-99	(23)HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	\$2.79
	010-7610-453.20-99	(5)50-GRIT & (5)100-GRIT	SANDPAPER/MISC PARKS SPP	\$42.40
			VENDOR TOTAL	\$1,060.50
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)20' HR STRIP & (1)20'	IRON ANGLE	\$112.85
			VENDOR TOTAL	\$112.85

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PETTY CASH-COURT-MICHELLE WESTB	010-1310-403.20-99	JURY FOOD (ST V TOWNSEND)	ROSAUERS	\$13.47
VENDOR TOTAL				\$13.47
PETTY CASH-SHOPS	010-7610-453.60-10	MSU PRKNG:PESTICIDE TRNG	MARK SIMPSON	\$6.00
	010-1830-413.60-10	MSU PRKNG:PESTICIDE TRNG	LONNIE WIRTZ	\$6.00
	111-4110-433.70-99	REGISTER VEHICLE #3734	GALLATIN COUNTY DMV	\$25.00
	010-3010-421.70-99	REGISTER VEHICLE #3744	GALLATIN COUNTY DMV	\$23.00
	640-5810-447.60-10	EXCEL 2010 WORKBOOK -	MSU BOOKSTORE	\$35.10
	010-7610-453.20-65	SPANNER TOOL:E. GALLATIN	KENYON NOBLE	\$1.29
	010-3010-421.70-99	REGISTER VEHICLE #3739	GALLATIN COUNTY DMV	\$35.00
	112-7710-454.70-99	REGISTER VEHICLE #3747	GALLATIN COUNTY DMV	\$20.00
	111-4110-433.70-99	RE-PLATE #3110, MISSING	- GALLATIN COUNTY DMV	\$20.00
VENDOR TOTAL				\$171.39
PLATT	010-1840-413.20-65	(3)HEATERS FOR PROF BLDG		\$295.32
VENDOR TOTAL				\$295.32
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	NOV DOG WASTE STATION	MAINT @ LIBRARY	\$120.00
VENDOR TOTAL				\$120.00
PROTECTION TECHNOLOGIES INC	650-3330-424.20-20	REPLACE CREDIT CARD CMPTR	@ THE PARKING GARAGE	\$2,044.00
VENDOR TOTAL				\$2,044.00
RANCH AND HOME SUPPLY LLC	620-5630-445.20-99	5 GAL DIESEL CAN, EZ POUR	SPOUT	\$57.96
	620-5630-445.20-99	GAL DRAIN, 6 QT FUNNEL W	SCREEN	\$35.98
	620-5630-445.20-99	TOOL BOX 20", SIPHON PUMP		\$45.48
	620-5630-445.20-99	(2) RATCHET STRAPS		\$21.98
	620-5610-445.20-99	(1) HEADBAND LIGHT		\$21.99
	620-5210-444.20-60	(6)23" SNOWBRUSHES	MISC SEWER DEPT SUPPLIES	\$17.94
	112-7710-454.20-10	(1)9V BATTERY 4 PK		\$13.49
	010-7610-453.20-99	EAR PLUGS, SAFETY GLASSES		\$59.96
	010-7610-453.20-99	AIR HOSE, GLOVES		\$45.97
	010-7610-453.20-60	WASHER FLUID, OIL SPOUT	CHAIN WAX,BOLT,NUTS,WSHR:	\$21.64

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RANCH AND HOME SUPPLY LLC	112-7710-454.20-30	HANDWARMERS, BALACLAVA	MASK, TOE HEATERS	\$13.94
	010-7610-453.20-99	(1)10 GAL AIR TANK		\$34.99
	010-7610-453.20-99	NAILS AND STAPLES		\$14.44
	640-5810-447.20-30	(4) ICE CLEATS		\$93.96
	600-5010-442.20-99	1" STRAIGHT CLEVIS		\$27.99
	600-5010-442.20-99	WIRE & CORN WISK BROOM		\$4.23
	111-4110-433.20-99	(1)3" BRASS COUPLER	MISC STREETS DEPT SUPPLS	\$24.99
	111-4110-433.20-65	(1)ABRASV WHL& (4)CUTOFF	WHEELS/STREETS SUPPLIES	\$12.44
	111-4110-433.20-30	(1)PR LEATHER GLOVES &	(1)12 PK CHORE GLOVES	\$34.98
VENDOR TOTAL				\$604.35
RDO EQUIPMENT CO	710-6010-449.20-80	(2)GAS OPERATED CYLINDERS	MISC VEH MAINT DEPT SPPLS	\$84.61
VENDOR TOTAL				\$84.61
RECORDED BOOKS INC	010-7810-455.20-70	(3)BOOKS ON CD		\$60.97
VENDOR TOTAL				\$60.97
RESPOND SYSTEMS	010-1310-403.20-10	FIRST AID KIT REFILL:TABS	IBUPROFEN,OINTMENT,BNDAIL	\$74.02
VENDOR TOTAL				\$74.02
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	DEC LIBRARY NIGHT PATROL	12/1/2014 TO 12/31/2014	\$300.00
VENDOR TOTAL				\$300.00
ROCKY MOUNTAIN SUPPLY INC	620-5630-445.20-61	(4 GAL) MINERAL OIL	FOR THE WRF FACILITY	\$71.96
VENDOR TOTAL				\$71.96
SELBY'S	600-5010-442.20-10	(120) BOND PRINTS		\$30.24
	111-4110-433.20-10	LAMINATE PLOW ROUTE MAPS	& (72)GROMMETS	\$303.20
VENDOR TOTAL				\$333.44
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3031:(1)PACKNG KIT & FRT	MISC VEH MAINT DEPT SPPLS	\$241.85

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VENDOR TOTAL				\$241.85
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	PAPR-QUARTER SECTION BOOK	FOR THE WATER DEPT	\$664.40
	010-7810-455.20-10	(6)BXS PPR,POSTITS & GLUE	MISC LIB DEPT OFFC SUPPLS	\$334.46
	010-7810-455.20-10	(1)CLCK & (1)ST HGHLGHTRS	MISC LIB OFFICE SUPPLIES	\$32.72
	600-4010-431.20-10	(2)SIGN HERE FLAGS		\$12.80
	600-4010-431.20-10	(1)2015 LAMINATD CALENDAR		\$20.91
	010-1210-402.20-10	PAPER:ADMIN PORTION	ADMIN OFFICE SUPPLIES	\$144.48
	010-1110-401.20-10	PAPER:COMMISSION PORTION	COMMISSN OFFICE SUPPLIES	\$144.48
	010-1220-402.20-10	PAPER:CLERK'S PORTION	CLERK'S OFFICE SUPPLIES	\$144.48
	600-5010-442.20-10	POST IT NOTES,PENS,3X3	NOTE CARDS & SHARPIES	\$28.00
	111-4110-433.20-10	POST IT NOTES,PENS,3X3	NOTE CARDS	\$21.89
	010-7210-452.20-10	DESK PAD		\$2.77
VENDOR TOTAL				\$1,551.39
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)HEX DRIVE SET	MISC VEH MAINT DEPT SPPLS	\$125.25
VENDOR TOTAL				\$125.25
SNYDER INDUSTRIES, INC.	640-5810-447.20-99	(10) 450 GAL GARBAGE TUBS	@ \$285 PER TUB	\$2,850.00
	640-5810-447.20-99	(10) 450 GAL GARBAGE TUBS	@ \$285 PER TUB	\$2,850.00
	640-5810-447.20-99	(20)SMALL LID(60)RGHT &	LEFT LIDS,(20)HINGES	\$3,277.60
	640-5810-447.20-99	SHIPPING:FOR 450G TUBS,	LIDS & HINGES	\$1,800.00
VENDOR TOTAL				\$10,777.60
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL NOVEMBER	BEALL CENTER	\$344.50
	189-8040-456.50-20	SNOW REMOVAL NOVEMBER	STORY MANSION	\$667.50
VENDOR TOTAL				\$1,012.00
SPECTRA ASSOCIATES, INC.	010-1220-402.20-70	(3)CUSTOM MINUTE BOOKS	LETTERING & FREIGHT CHRGE	\$501.50
VENDOR TOTAL				\$501.50
SPEEDY LUBE INC	111-4171-433.30-10	#3223:OIL CHANGE:04 CHEVY		\$42.03
	650-3320-424.20-61	OIL CHNGE:05 CHEVY IMPALA		\$35.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	010-7210-452.30-10	#3341:OIL CHANGE	2006 GMC TRUCK	\$57.46
	710-6010-449.20-80	#3624:OIL & FILTER CHANGE	2012 GMC SIERRA PICKUP	\$48.55
	710-6010-449.20-80	#3219:OIL & FILTER CHANGE	2004 DODGE DAKOTA	\$55.66
	710-6010-449.20-80	#3503:OIL & FILTER CHANGE	2010 GMC SIERRA PICKUP	\$39.55
	710-6010-449.20-80	#3117:OIL & FILTER CHANGE	1998 DODGE RAM 1500 PICKP	\$52.06
VENDOR TOTAL				\$331.26
STAPLES #6035 5178 4052 0091	120-8230-459.20-10	COLORED DOTS/LABELS FOR	AFFORDABLE HOUSING MTG	\$7.49
	010-1310-403.20-10	PAPER, RECEIPT PAPER,	SHARPIES,POST ITS	\$161.31
	010-1310-403.20-10	TONER, STAMPS, CDS, DRY	ERASE CLEANER,LEGAL PAD	\$166.17
	010-1310-403.20-10	(10)STORAGE BOXES		\$17.99
VENDOR TOTAL				\$352.96
STOPTECH LTD.	010-3010-421.20-99	(1)STOP-STICK TRNG KIT	W/BAG:OFFICER #164	\$255.00
VENDOR TOTAL				\$255.00
STORY DISTRIBUTING CO	620-5630-445.20-61	(10 GAL)ULTRA LOW DIESEL	#2	\$32.55
	620-5630-445.20-61	(10 GAL) ULTRA LOW DIESEL	#1 CLEAR	\$38.27
	620-5610-445.20-61	(27.9 GAL) UNLEADED		\$72.90
	600-5010-442.20-61	(6) DIESEL EXHAUST FLUID		\$27.95
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$954.98
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$116.79
	010-7610-453.20-61	FUEL TANK-DYED DIESEL W/	SUMMER & WINTER ADDITIVE	\$11.78
	111-4110-433.20-61	FUEL TANK-DYED DIESEL W/	SUMMER & WINTER ADDITIVE	\$464.47
	600-5010-442.20-61	FUEL TANK-DYED DIESEL W/	SUMMER & WINTER ADDITIVE	\$128.16
	112-7710-454.20-61	FUEL TANK-UNLEADED		\$10.63
	010-7610-453.20-61	FUEL TANK-UNLEADED		\$271.15
	111-4171-433.20-61	FUEL TANK-UNLEADED		\$176.08
	111-4110-433.20-61	FUEL TANK-UNLEADED		\$264.54
	620-5630-445.20-61	(261 GAL) #2 DYED DIESEL	FUEL	\$734.19
	010-7610-453.20-61	PARKS 11.5 GAL DIESEL		\$33.47
	111-4110-433.20-61	STRTS 375.3 GAL #2 DIESEL	EXXON WINTER ADDITIVE	\$1,092.45
111-4110-433.20-61	FUEL CARDS:STRTS PORTION	CARD#:595,598,602,625,ETC	\$869.86	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4171-433.20-61	FUEL CARDS:SIGNS PORTION	CARD#:595,598,602,625,ETC	\$128.47
	710-6010-449.20-61	FUEL CARDS:VEH MNT PORTN	CARD#:595,598,602,625,ETC	\$62.51
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:8425107	\$58.90
	600-5010-442.20-61	#3675:(30)GAL #2 DYED	DIESEL FUEL	\$101.89
	111-4110-433.20-61	(214)GAL DYED DIESEL FUEL	WITH WINTER ADDITIVE	\$588.84
	710-6010-449.20-80	(1)MULITPLEX RED #2	VEH MAINT FUEL ADDITIVE	\$408.98
VENDOR TOTAL				\$6,649.81
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE UNITS #334 & #346	ANNL BILL:9/2014-8/31/15	\$2,322.00
VENDOR TOTAL				\$2,322.00
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	NOV 2014,2781 TRANSACTN	\$208.58
VENDOR TOTAL				\$208.58
TERRELL'S	620-5610-445.50-20	KYOCERA KM2050 COPER MNT	11/01/14 TO 11/30/14	\$44.99
	010-7810-455.50-20	KYOCERA COPIER MAINT	11/01/2014-11/30/2014	\$74.86
	010-7810-455.50-20	KYOCERA KM4050 COPR MAINT	11/01/2014-11/30/2014	\$95.20
VENDOR TOTAL				\$215.05
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	110 S 10TH AVE.:11/21/14	\$37.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1203 W. KOCH ST.:11/21/14	\$104.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	308 S 13TH AVE.:11/21/14	\$118.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	516 S 12TH :11/21/14	\$61.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	712 S 13TH AVE.:11/21/14	\$77.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	701 S. 14TH ST.:11/21/14	\$213.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	315 S. 15TH ST.:11/21/14	\$194.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	612 & 614 S 15TH:11/21/14	\$37.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	205 S 20TH ST.:11/21/14	\$100.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	2006 W. BABCOCK:11/21/14	\$298.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	216 N 5TH ST.:11/21/14	\$135.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	203 W. LAMME ST:11/21/14	\$199.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	209 W. LAMME ST.:11/21/14	\$43.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	512 N. 4TH ST.:11/21/14	\$50.00

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THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALK	210 S. 18TH ST.:11/21/14	\$123.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	315 E PEACH ST. :11/21/14	\$136.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1940 W. MAIN ST.:11/21/14	\$274.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALK	1115 N. HUNTERS:11/21/14	\$78.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1122 N. HUNTERS:11/21/14	\$91.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2731 DAISY ST.:11/21/14	\$207.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2623 DAISY ST.:11/21/14	\$207.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2623 SNAPDRAGON:11/21/14	\$181.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2622 DAFFODIL ST:11/21/14	\$195.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2902 FARMALL ST.:11/21/14	\$235.00
600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2901 OLIVER ST.:11/21/14	\$238.75	
VENDOR TOTAL				\$3,639.76
THE HELP CENTER	140-3010-421.50-99	MILEAGE:MT LGBTQ TRNG	HELENA:ADVOCATES:11/11-12	\$107.47
	140-3010-421.50-99	ROOM:MT LGBTQ TRNG	HELENA:ADVOCATES:11/11-13	\$190.32
	140-3010-421.50-99	MEALS:MT LGBTQ TRNG	HELENA:ADVOCATES:11/11-12	\$34.00
VENDOR TOTAL				\$331.79
THE NEST COLLECTIVE, LLC	670-4510-435.50-10	PR PROF SVCS:PUBLC RELTNS	DEQ319 GRNT 213031 9/4/14	\$2,175.00
VENDOR TOTAL				\$2,175.00
THORNBURG, RUSSELL	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:1DAY FEE	\$1,000.00
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:AIRFARE	\$528.96
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:HOTEL	\$151.66
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:MEALS	\$41.69
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:PARKING	\$22.00
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:MILEAGE	\$43.12
VENDOR TOTAL				\$1,787.43
TNT SPRINGS INC	710-6010-449.20-80	#3319 AUTO SLACK ADJR		\$128.58
VENDOR TOTAL				\$128.58
TREASURE STATE OIL CO	620-5610-445.20-61	(10) ULTRA DUTY GREASE		\$25.90

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VENDOR TOTAL				\$25.90
TYLER ELECTRIC	111-4110-433.50-99	REPLACE DAMAGD LIGHT POLE	@ BABCOCK & SANDERS	\$1,140.00
VENDOR TOTAL				\$1,140.00
U.S. BANCORP EQUIPMENT FINANCE, INC	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PMT JANUARY	\$124.30
VENDOR TOTAL				\$124.30
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(64)PLACEMENTS RECOVERY		\$572.80
VENDOR TOTAL				\$572.80
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	SHIPPING FOR LINE TRACER		\$112.67
VENDOR TOTAL				\$112.67
USC FOUNDATION OFFICE	600-5010-442.70-55	WATER PURVEYOR MEMBERSHF	(2,400-20,000)SRVC CNNCTN	\$375.00
VENDOR TOTAL				\$375.00
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR NOV:(68)NOTIFICATIONS	\$106.76
VENDOR TOTAL				\$106.76
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(40)XIP MINI FUSES &FRGHT	MISC VEH MAINT DEPT SPPLS	\$115.60
	710-6010-449.20-80	#1056 SENDING UNIT - TEMP	RETURN FROM INV 316333	(\$9.60)
	710-6010-449.20-80	STOCK RETURN INV 313677	FILTERS (7) OIL, AIR,FUEL	(\$154.42)
	710-6010-449.20-80	#1469:(1)HYD FITTING PART	MISC VEH MAINT DEPT SPPLS	\$4.66
	710-6010-449.20-80	RETURN CLMPS & ANTIFREEZE	ORG ON INV#:316566/304492	(\$16.57)
	710-6010-449.20-80	(2)CLAMPS FOR GATE REPAIR	MISC VEH MAINT DEPT SPPLS	\$2.50
	710-6010-449.20-80	#3031:(1)OIL SEAL	MISC VEH MAINT DEPT SPPLS	\$8.57
	710-6010-449.20-80	(1)STD SPARK PLUG	MISC VEH MAINT DEPT SPPLS	\$2.19
	710-6010-449.20-80	(8)HYD FTTNGS &(3)OIL FLT	MISC VEH MAINT DEPT SPPLS	\$89.47
VENDOR TOTAL				\$42.40
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1)HP 654X BLACK TONER	MISC LIB OFFICE SUPPLIES	\$271.99

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VENDOR TOTAL				\$271.99
VINE ENTERPRISES, INC.	111-4110-433.20-99	(10)COMMERCL GATE CLICKER	REMOTES W/DOUBLE BUTTON	\$199.50
	112-7710-454.20-99	(2)COMMRCL GATE CLICKERS	SINGLE & DOUBLE BUTTONS	\$79.80
VENDOR TOTAL				\$279.30
W N MILLER COMPANY, INC.	710-6010-449.20-80	(4)HEATED WIPER BLADES	MISC VEH MAINT DEPT SPPLS	\$232.30
	710-6010-449.20-80	(4)HEATED WIPER BLADES	MISC VEH MAINT DEPT SPPLS	\$232.30
VENDOR TOTAL				\$464.60
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2015 DUES:PUBLIC WORKS	DEPT 1/1/15-12/31/15	\$1,157.40
	600-5010-442.70-55	2015 DUES:PUBLIC WORKS	DEPT 1/1/15-12/31/15	\$1,157.40
	620-5210-444.70-55	2015 DUES:PUBLIC WORKS	DEPT 1/1/15-12/31/15	\$1,157.40
	620-5610-445.70-55	2015 DUES:PUBLIC WORKS	DEPT 1/1/15-12/31/15	\$1,157.40
VENDOR TOTAL				\$4,629.60
WEX BANK	010-3010-421.20-61	NOV FUEL CARDS-PATROL	0496-00-181437-5	\$7,543.97
	125-3040-421.20-61	NOV FUEL CARDS-MRDTF	0496-00-181437-5	\$523.63
	650-3320-424.20-61	NOV FUEL CARD-PARKING	0496-00-181434-2	\$294.09
	010-7210-452.20-61	FUEL CARDS-CEMETERY	0496-00-181427-6	\$460.98
	115-3210-423.20-61	NOV FUEL CARD:BLDG DEPT	0496-00-181426-8	\$648.34
	010-7610-453.20-61	NOV FUEL CARDS-PARKS	0496-00-181435-9	\$905.49
VENDOR TOTAL				\$10,376.50
WINTER EQUIPMENT COMPANY INC.	111-4110-433.20-60	(1)14' ROADMAX CUTTG EDGE	& FREIGHT CHARGE	\$1,210.40
VENDOR TOTAL				\$1,210.40
XYLEM DEWATERING SOLUTIONS, INC.	620-5610-445.70-90	DEISEL PUMP, SUCTION HOSE	, ADAPTERS, FITTINGS	\$1,476.00
VENDOR TOTAL				\$1,476.00
GRAND TOTAL				\$345,068.54