

Check date between : 1/7/2015

City of Bozeman

Date: 1/9/2015

and : 1/13/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)WIRELESS KEYBOARD &	(1)MOUSE/#116 SUPPLIES	44.43
	010-3010-421.20-10	(1)PACK OF WHITE-OUT	PATROL OFFICE SUPPLIES	20.99
	010-1310-403.20-10	(5)FOLDERS(1) WALL FILES		203.94
	010-8010-456.20-10	(10)REAM PPR, (1)BX FOLDR		57.89
VENDOR TOTAL				\$327.25
A & M FIRE AND SAFETY INC	600-5010-442.20-99	ANTISEPTIC WIPES,OINTMENT	IBUPROFEN, BNDAIDS,TIPS	12.00
	111-4110-433.20-99	ANTISEPTIC WIPES,OINTMENT	IBUPROFEN, BNDAIDS,TIPS	12.00
	112-7710-454.20-99	ANTISEPTIC WIPES,OINTMENT	IBUPROFEN, BNDAIDS,TIPS	12.00
VENDOR TOTAL				\$36.00
ALLEGRA - BOZEMAN	620-5210-444.20-10	(500)BUSINESS CARDS:	M WORKMAN & P SIMON	127.50
	111-4110-433.20-10	(500)BUSINESS CARDS:	B ALLEN & B CORY	127.50
	115-3210-423.20-70	(500)CERT OF OCCPNCY FORM	FOR INSPECT IN THE FIELD	95.72
	010-7810-455.20-99	(400)JAN NEWLTTR & CALNDR		151.11
	010-1310-403.20-10	(500)BAIL ORDERS WITH	2 CARBON COPY'S	338.11
	010-1310-403.20-10	(500)LETTERHEAD	FOR MUNI COURT	85.59
	010-1310-403.20-10	(1000)BUSINESS CARDS	MUNI COURT GENERAL	109.95
VENDOR TOTAL				\$1,035.48
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	TOWEL LAUNDERING CONTRACT	& (3) MATS	45.97
	010-8020-456.50-30	(7)TWLS(3)MATS(2)URINAL	FOR THE SWIM CENTER	30.15
	010-8020-456.50-30	(12)TWLS(3)MATS(4)URINAL	FOR THE SWIM CENTER	31.76
	710-6010-449.50-99	LAUNDRY CONTRACT & MATS	VEH MNT JANITORL CONTRACT	30.84
VENDOR TOTAL				\$138.72
AMERICAN WELDING & GAS, INC.	010-3120-422.20-99	(2)PIPE BUSHING ADAPTER		1.70
VENDOR TOTAL				\$1.70
ANDERSON SERVICE INC.	710-6010-449.20-80	#3450:CHECKED BOOM REST	PAD/LABOR & MATERIAL CHR	151.50
VENDOR TOTAL				\$151.50

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APPLIED INDUSTRIAL TECH	710-6010-449.20-40	(2)LOCTITE HYDRCLC SEALNTS	MISC VEH MAINT DEPT SPPLS	74.28
VENDOR TOTAL				\$74.28
AQUATECH	620-5610-445.30-20	GALVANIZED BUSHINGS & 4"	CAMLOCK/MISC WRF SUPPLIE	40.85
	620-5610-445.30-20	FERT HOSE,CAMLOCK,NIPPLE	& HOSE CLAMP/WRF SUPPLIE	227.89
VENDOR TOTAL				\$268.74
ARMSTRONG, MARY KAYE	010-3010-421.20-30	WINTER BOOTS, M ARMSTRONG	SIDEWALK ENFORCER SPT S	99.99
VENDOR TOTAL				\$99.99
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	DECEMBER:BANK DRAFT 1/5	44.35
VENDOR TOTAL				\$44.35
BALCO UNIFORM CO INC	010-3010-421.20-30	(2)LONGSLVSHIRT(1)SHORT	TROUSERS:UNIFORMS	217.00
	010-3010-421.20-30	(2)BODYARMORPANELS(2)	T-VESTS,PANELS 122,135	2657.10
	010-3010-421.20-30	(2) UNIFORM NAMETAPE	169	6.00
	010-3010-421.20-30	(5)DUTYBELT(5)LINERBELT	UNIFORM ACCESSORIES	1378.75
	010-3010-421.20-30	(1)TROUSER(1)SHIRT(1)	UNIFORM,EMBLEMS 120,170	154.00
VENDOR TOTAL				\$4,412.85
BATTERIES PLUS #254	010-1545-405.20-20	(2)UPS FOR STOCK		149.98
	010-3010-421.20-99	12V LEAD BATTERY	VEHICLE JUMPSTARTER 155	59.99
	115-3210-423.20-10	(1)BACKUP BATTERY FOR	COMPUTER	74.99
	010-3120-422.20-99	(1)12V BATTERY BACK UP		22.99
VENDOR TOTAL				\$307.95
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	SIDEWALK SNOW REMOVAL ADS	11/19,11/23,11/26,11/30	539.04
VENDOR TOTAL				\$539.04
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	2ND&3RD QRTR DUES-OVERTON	QUARTERLY DUES & MEALS	278.00
VENDOR TOTAL				\$278.00

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BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	FIREARMS AWARDS & PLAQUE	+ ENGRAVING	78.75
VENDOR TOTAL				\$78.75
BRAND-IT LLC.	010-7810-455.50-99	(1000)CURVED EXEC PENS	JOB #10007 MARKETING	472.96
VENDOR TOTAL				\$472.96
BREKKE, ALLYSON	010-0000-133.70-00	REFUND OVERCHARGE ON DELL	EPP - MISTAKENLY CHARGED	47.12
VENDOR TOTAL				\$47.12
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-JAN	CHRGs FOR 01/02-02/01/15	649.13
	010-1545-405.40-56	HS INTERNET-ANDRUS,01/10-	02/09 3247 GARDENBROOK LN	56.94
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE01/10-02/9	69.90
VENDOR TOTAL				\$775.97
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1)CAR WASH	WRF CAR WASH	13.25
VENDOR TOTAL				\$13.25
BRILLIANCE AUDIO, INC.	010-7810-455.20-70	(1)ADULT BOOK ON CD		29.98
VENDOR TOTAL				\$29.98
CALIBRATION TECHNICIAN & SUPPL	600-5010-442.20-99	(2)REPLACMNT PUMP NOZZLES	MISC WATER DEPT SUPPLIES	28.62
VENDOR TOTAL				\$28.62
CDW GOVERNMENT INC	620-5610-445.20-20	HP CLR LASERJET PRO PRNTR	SERIAL #:CNB8G9L1C0	494.01
	010-3010-421.80-10	#3741:VIDEO SYSTEM MDT	CAMERA,SENSOR,HD CAM	9618.92
	010-3010-421.80-10	#3742:VIDEO SYSTEM MDT	CAMERA,SENSOR,HD CAM	9618.92
	010-3010-421.80-10	#3740:VIDEO SYSTEM / MDT	CAMERA,SENSOR,HD CAM	9618.92
VENDOR TOTAL				\$29,350.77
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-01/24	40.55
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:12/25/14-01/24/15	197.20
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 12/25-01/24	66.95

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CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-01/24	40.55
			VENDOR TOTAL	\$345.25
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	1.62
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	13.93
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		13.71
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	1.39
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	13.92
	100-1670-411.40-50	LONG DISTANCE-ZONING		0.85
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		22.16
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		13.30
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	62.51
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	1.66
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	44.64
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	11.32
	650-3310-424.40-50	LONG DISTANCE-PARKING		14.69
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$24.92 NO NAME CODES	44.75
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		7.38
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		126.57
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	0.62
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		11.84
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	1.43
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	8.03
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	3.42
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	2.81
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	22.95
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		22.43
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.01
	100-1610-411.40-50	LONG DISTANCE-PLANNING		17.60
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		10.67
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		1.16
	600-4610-441.40-50	LONG DISTANCE-WTP		10.06
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		24.49

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CENTURYLINK- BUSINESS SERVICES	640-5810-447.40-50	LONG DISTANCE-GARBAGE		0.99
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		0.07
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	5.97
VENDOR TOTAL				\$538.95
CHAMBER OF COMMERCE	010-1110-401.70-55	CHAMBER MEMBERSHIP DUES	RENEWAL:1/1/15-12/31/15	5275.00
VENDOR TOTAL				\$5,275.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	37.20
VENDOR TOTAL				\$37.20
CHRISTIE ELECTRIC INC	010-7610-453.30-20	REPLACE URINAL SENSOR	@ LINDLEY PARK/LABOR CHR	150.00
	010-7610-453.30-20	REPLACE DEFECTIVE LIGHTNG	@ LINDLEY PARK/LABR+MATF	207.85
VENDOR TOTAL				\$357.85
CHRISTIN, CINDY	137-7810-455.20-99	(1)TOY FOR CHILDRENS LIB	YELLOWSTONE ASSOCIATION	19.99
VENDOR TOTAL				\$19.99
CITY OF BOZEMAN	137-7810-455.50-99	MLK SPEAKER FEE FOR	COB BUSINESS LICENSE	25.00
VENDOR TOTAL				\$25.00
CITY OF BOZEMAN - VEHICLES	111-4171-433.30-10	1438:PULLEY MAKING NOISE	1992 FORD UTILITY TRUCK	43.36
	010-7210-452.30-10	2913:INSTALL PLOW HARNESS	01 DODGE RAM ONE TON	151.57
	600-5010-442.30-10	2916:FRONT TIRE FLAT	01 DODGE DAKOTA 4WD TRK	18.00
	600-5010-442.30-10	3549:BLOCK HEATER SHORTED	10 KENWORTH DUMP TRK	223.76
	710-6010-449.30-10	1056:ENGINE CRANKS	1987 CHEVY 3/4 TON 4WD PU	549.78
	710-6010-449.30-10	1056:WATER PUMP LEAKING	1987 CHEVY 3/4 TON 4WD PU	169.11
	640-5820-447.30-10	3162:BRAKE CANS&ADJUSTERS	2003 FREIGHTLINER GARBGE	574.68
	640-5820-447.30-10	1378:SHIFTER LOOSE	1991 CASE 680L BACKHOE	60.40
	640-5820-447.30-10	1378:PARK BRAKE N/HOLDING	1991 CASE 680L BACKHOE	760.39
	640-5820-447.30-10	1378:HYDRAULIC LEAK	1991 CASE 680L BACKHOE	211.48
	010-7610-453.30-10	3152:YEARLY INSPECTION	2003 POLARIS UTV 6X6	617.49

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3624:OIL CHANGE	1/2 TON FLEETSIDE PU	48.55
	010-7610-453.30-10	3066:DOOR LIFT CYLINDERS	01 SKID STEER YELLOW LDR	93.61
	010-7610-453.30-10	0249:PLOW DOSNT TURN&LEAK	1978 CJ5 4WD	90.50
	010-7610-453.30-10	1999:JUMP START VEHICLE	1997 CHEVY LUMINA	6.75
	010-7610-453.30-10	0000:RAMP LOCKNG DEVICE	HARDWARE	26.50
	010-3010-421.30-10	3595:ROTTEN EGG SMELL	2011 BLK/WHI IMPALA	132.25
	010-3010-421.30-10	3498:OIL CHANGE	2009 BLK/WHI CHEVY IMPALA	32.00
	010-3010-421.30-10	3595:NO CRANK/O START	2011 BLK/WHI IMPALA	165.96
	010-3010-421.30-10	3499:MELTED TERMINALS	2009 CHEVY IMPALA	450.00
	640-5810-447.30-10	0000:FUEL CAP MISSING	RENTAL TRUCK	201.01
	640-5810-447.30-10	2750:R+R ENGINE OIL&FILTR	99 FREIGHTLINER GARBAGE	215.28
	640-5810-447.30-10	2750:STEP ASSMBLY/SIDE	99 FREIGHTLINER GARBAGE	291.72
	640-5810-447.30-10	3746:PACK BODY/NO PWR	15 FRLINR CURBTENDER	10.79
	640-5810-447.30-10	3746:PACKER TAILGATE INOP	15 FRLINR CURBTENDER	31.50
	640-5810-447.30-10	3319:R+R ENGINE OIL&FILTR	2005 FRNT LOAD GARBGE TR	763.50
	640-5810-447.30-10	3367:HYDRAULIC LEAK	2007 CONDOR	4.50
	640-5810-447.30-10	2750:ARM WONT COME DOWN	99 FREIGHTLINER GABAGE TF	345.38
	640-5810-447.30-10	3319:CAMERA KIT	2005 FRNT LOAD GARBGE TR	253.56
	640-5810-447.30-10	3319:BRAKES OVER STROKNG	2005 FRONT LD GARBGE TRK	142.08
	640-5810-447.30-10	3319:WIPER MOTORS INOP	2005 FRONT LD GARBGE TRK	1028.85
	640-5810-447.30-10	3455:DPF LIGHT ON	08 CRANE CARRIER SDE LOAI	13.50
	640-5810-447.30-10	3314:TURN SIGNAL MALFUNCT	2005 WAYNE CURBTNDR 27YD	80.62
	640-5810-447.30-10	3314:CYLINDER LEAKING	2005 WAYNE CURBTNDR 27YD	84.33
	640-5810-447.30-10	3314:UNUSED RETRND FILTER	2005 WAYNE CURBTNDR 27YD	-57.60
	640-5810-447.30-10	3746:LOSS OF PRIMARY AIR	2015 FRLNR CURBTNDR	50.58
	640-5810-447.30-10	3746:HYDRAULIC FLTR RPLCM	2015 FRLNR CURBTNDR	4.50
	111-4110-433.30-10	1872:BUCKET CYLINDR LEAKN	96 JOHN DEERE 510D BCKHOI	74.75
	111-4110-433.30-10	1872:REMVE ADAPTR PLATE	96 JOHN DEERE 510D BACKHE	22.50
	111-4110-433.30-10	0973:TRNSMSSN WONT SHIFT	1980 JEEP CJ5 4WD	18.00
	111-4110-433.30-10	1220:THROTTLE STICKING	90 GMC 7000	450.59
	111-4110-433.30-10	0000:HEATED WIPER BLADES		232.30
	111-4110-433.30-10	3110:REPLCE TRANSFER PUMP	2002 DUMP TRUCK	1095.14
	111-4110-433.30-10	3737:HYDRAULIC LEAK HOSE	2014 CAT GRADER	87.19

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	1369:REPLCE BOLT IN SHAFT	91 FORD THERMOLAY	9.32
	111-4110-433.30-10	3750:INSPCT EQUIPMNT	ASPHALT HOT PATCHER	100.37
	111-4110-433.30-10	0000:WELDED MANHOLE CVR	WELDING SUPPLIES	28.00
	111-4110-433.30-10	1552:BOOM CYLNDR HOSES	92 CAT LOADER	58.50
	111-4110-433.30-10	1552:RPLC BUCKET ON LOADR	1992 CAT LOADER	6606.53
	600-4020-431.30-10	3026:WIPER BLADE BRKN	99 CHEVY EXT CAB K-500	27.98
	710-6010-449.30-10	0000:RENTAL TRUCK	10 NEW TIRES	4506.42
	010-7210-452.30-10	0000:SEASONAL CHECK OVER	SNOWBLOWER	97.77
	620-5210-444.30-10	3031:POWER PUMP BROKEN	2002 FLUSHER TRK:PWR END	6156.17
	620-5210-444.30-10	3031:POWER PUMP BROKEN	2002 FLUSHER TRK:PRT&LBR	1285.03
	600-5010-442.30-10	3360:TOGGLE SWITCH KIT	07 GMC 2500 4X4	44.99
	600-5010-442.30-10	0000:1/2 DRIVE PENTA	SOCKETS	47.55
	010-3010-421.30-10	3595:CHNG OIL & FILTER	11 BLK/WHI IMPALA	20.69
	010-3010-421.30-10	3590:OIL CHANGE	11 BLK/WHI IMPALA	31.95
	010-3010-421.30-10	1610:REPLACED ALTERNATOR	94 CHEVY 1/2 TON PU	4.50
	010-3010-421.30-10	1610:COOLANT LEAK	94 CHEVY 1/2 TON PU	129.78
	111-4171-433.30-10	2748:OIL CHANGE	98 FORD EXT CAB	39.55
	010-7610-453.30-10	1469:BROOM LIFT CYLINDER	LEAKNG:TRACKLESS MT 5	1780.12
	010-7610-453.30-10	3219:OIL CHANGE	2004 1/2 TON PU 4X4	55.66
	010-7610-453.30-10	3503:OIL CHANGE	2010 GMC 1500 4X4	39.55
	010-7610-453.30-10	3117:OIL CHANGE	98 DODGE RAM 1/2 TON	52.06
	111-4110-433.30-10	1806:NO HEADLIGHTS	96 FREIGHTLINER DUMP TRK	319.77
	111-4110-433.30-10	0000:CASE OF MINE GREASE	GREASE	170.95
	111-4110-433.30-10	3028:CALL OUT BRAKES LOCK	02 INTL DUMP PLOW TRK	38.57
	111-4110-433.30-10	1614:PLOW CNTRL GONG DEAD	94 FREIGHTLINER	16.38
	111-4110-433.30-10	1554:PASSENGER WIPER BRKN	93 GMC 5500 TOP KICK	18.64
	111-4110-433.30-10	3028:REPLACE WIPER BLADES	02 INTL DUMP/PLOW TRK	18.79
	111-4110-433.30-10	3313:SIDE MIRROR BROKEN	2006 FREIGHTLINER PLOW TR	94.46
	111-4110-433.30-10	3591:BROOM COUPLER LEAKNG	MASSEY FERG TRACTOR	106.15
	111-4110-433.30-10	1554:REPLACED BENT FRONT	BUMPER:93 GMC 5500 TOP KC	474.16
	111-4110-433.30-10	HEATED WIPER BLADES		232.30
	111-4110-433.30-10	3410:GRADER LEAKING	07 VOLVO GRADER	303.88
	111-4110-433.30-10	2682:R+R ENGINE OIL&FILTR	98 CAT MOTOR GRADER	245.00

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3367:OVER HEATING	2007 CONDOR	259.34
	640-5810-447.30-10	2789:R+R ENGINE OIL&FLTR	01 GARBAGE ROLL OFF	225.72
	640-5810-447.30-10	2789:HANDLE BROKEN	01 GARBAGE ROLL OFF	39.76
	640-5810-447.30-10	2750:(2)NEW TIRES	99 FREIGHTLINER GARBAGE	1418.54
	640-5810-447.30-10	3314:MOUNT/DEMOUNT TIRE	05 WAYNE CURBTENDER	42.00
	640-5810-447.30-10	3314:MOUNT/DEMOUNT TIRE	05 FNT LOAD GRABAGE TRK	1193.20
	640-5810-447.30-10	1845:SNOW TIRES PUT ON	96 CHEVY 4X4 PU 1500	20.00
	640-5810-447.30-10	3367:EXHAUST PIPE LEAKNG	07 CONDOR	141.02
	640-5810-447.30-10	3455:R+r ENGINE OIL&FLTR	08 CRANE SIDE LOAD	304.17
	640-5810-447.30-10	3314:HOPPER DOOR LEAKNG	05 WAYNE CURBTNDR 27YD	4.95
	640-5810-447.30-10	3367:CHANGE OUT MNITOR	2007 CONDOR	63.00
	640-5810-447.30-10	3453:HYDRAULIC LEAK	08 FREIGHTLINER ROLL OFF	82.86
	600-5010-442.30-10	0000:PART & SUPPLIES	CHECKED OUT OF VEH MAINT	102.29
	650-3320-424.30-10	0000:PART & SUPPLIES	CHECKED OUT OF VEH MAINT	10.10
	710-6010-449.30-10	3128:ENGINE OIL LEAK	1997 CAT FORK LIFT	11.78
	010-1830-413.30-10	0000:PART & SUPPLIES	CHECKED OUT OF VEH MAINT	33.87
	010-3110-422.30-10	2760:ENGINE STUMBLES	2000 RED CHEVY TAHOE	59.00
	010-3110-422.30-10	2760:WIPERS ARMS SLIPPING	2000 RED CHEVY TAHOE	45.28
	111-4171-433.30-10	0000:PARTS & SUPPLIES	CHECKED OUT OF VEH MAINT	110.04
	111-4171-433.30-10	3450:BOOM REST PAD INSPEC	08 FORD F550 1TON DUAL	151.50
	640-5820-447.30-10	3162:PACK PANL RTRNS SLOW	03 FREIGHTLINER GARBAGE	2273.61
	640-5820-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARBAGE	235.72
	010-7610-453.30-10	0000:PARTS & SUPPLIES	CHECKS OUT OF VEH MAINT	45.95
	010-7610-453.30-10	3502:OIL CHANGE	10 GMC 1500 4X4	39.55
	010-7610-453.30-10	3503:TRANSMISSION SRVCS	10 GMC 1500 4X4	208.04
	010-7610-453.30-10	0000:PARTS & SUPPLIES	CHECKED OUT OF VEH MAINT	59.87
	010-7610-453.30-10	3217:OIL CHANGE	04 FORD F250 4X4	39.55
	112-7710-454.30-10	2654:R+r ENGINE OIL&FILTR	90 INTERNATIONAL FLATBED	319.99
	112-7710-454.30-10	2654:HITCH CRACKED	90 INTERNATIONAL FLATBED	37.00
	112-7710-454.30-10	2654:INSTALL TRAILR BRAKE	90 INTERNATIONAL FLATBED	193.79
	112-7710-454.30-10	3747:INSPECT&PREPARE EQUIP	BANDIT CHIPPER	131.95
	010-3010-421.30-10	0000:PARTS & SUPPLIES	CHECKED OUT OF VEH MAINT	88.03
	010-3010-421.30-10	3589:CHANGED ENGINE&OIL	2011 BLK/WHI IMPALA	17.07

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3595:CONTROL ARMS	2011 BLK/WHI IMPALA	65.40
	010-3010-421.30-10	3630:CHNGD ENGENE OIL&FLT	2012 IMPALA BLK+WHI	19.99
	010-3010-421.30-10	3351:FRNT BRAKE PADS WORN	06 CHEVY IMPALA	58.76
	010-3010-421.30-10	3351:CHNGD ENGENE OIL&FLTR	06 CHEVY IMPALA	12.85
	010-3010-421.30-10	3627:POWER STEERING LEAK	12 IMPALA BLK&WHI	1112.98
	010-3010-421.30-10	3140:CHNGD ENGENE OIL&FLTR	03 IMPALA BLACK	24.51
	010-3010-421.30-10	3699:CHNGD ENGENE OIL&FLTR	14 FORD UTILITY	35.43
	010-3010-421.30-10	3660:CHANGE OIL&FLTR	13 TAHOE BLK/WHI	23.92
	010-3010-421.30-10	3590:R+R REAR BRAKE&ROTRS	11 BLK/WHI IMPALA	174.36
	640-5810-447.30-10	3318:HOSE LEAKING ON ARM	05 FRNT LOAD GARBGE TRK	55.34
	640-5810-447.30-10	0000:PART & SUPPLIES	CHECKED OUT OF VEH MAINT	382.77
	640-5810-447.30-10	2880:SANDR MTR SMOKING	1990 WHITE 1 TON FLATBED	12.95
	640-5810-447.30-10	3746:PACKER PUMP INOP	15 FRLNR CURBTNDR	60.82
	640-5810-447.30-10	3314:(2) NEW TIRES	05 WAYNE CURBTNDR 27YD	1427.54
	640-5810-447.30-10	2789:AIRLEK UND SIDE DOOR	01 GARBAGE ROLL OFF	42.59
	640-5810-447.30-10	3314:WHEEL/RIM BENT RPLCD	05 WAYNE CRBTNDR 27YD	117.00
	640-5810-447.30-10	2750:HYDRAULC LEAK ON ARM	99 FREIGHTLINER GARBAGE	63.05
	640-5810-447.30-10	3746:HPPR CVR FRAME BNT	15 FRLNR CURBTNDER	75.19
	111-4110-433.30-10	3730:ROOTS BLOWER FILTRS	DURAPATCHER	126.14
	111-4110-433.30-10	3028:R FRNT WHL SEAL LEAK	02 INTL DUMP/PLOW TRK	293.80
	111-4110-433.30-10	0000:PARTS & SUPPLIES	CHECKED OUT OF VEH MAINT	910.89
	111-4110-433.30-10	3028:CRANKS/ NO START	02 INTL DUMP/PLOW TRUCK	6.75
	111-4110-433.30-10	1806:PASSENGER DOOR INOP	96 FREIGHTLINER DUMP TRK	36.00
	111-4110-433.30-10	1552:ENGINE OIL LEAK	92 CAT LOADER	35.00
	111-4110-433.30-10	2749:HARD COLD START	97 FORD F350	241.62
	111-4110-433.30-10	2749:BLK HEATER TRIPPING	GFI:97 FORD F350	190.88
	111-4110-433.30-10	3150:MUFFLER LEAKING	03 CASE SKID STEER LOADER	715.11
	111-4110-433.30-10	3028:PLOW ANGLE LEAKING	02 INTL DUMP/PLOW TRK	101.53
	111-4110-433.30-10	3410:HYDRAULIC LEAK	07 VOLVO GRADER	133.25
	111-4110-433.30-10	2478:DASH LGHTS NOT WORKG	87 GMC DUMP BOX	20.07
	111-4110-433.30-10	2478:EXHUST RAIN CAP MSSN	87 GMC DUMP BOX	28.92
	111-4110-433.30-10	3626:R PLOW LGHT OUT	10 FREIGHTLINER 114SD	18.92
	112-7710-454.30-10	2654:COOLNT RESEVOIR CRCK	1990 INTL 2 TON FLATBED	262.06

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3110:DRIVERS DOOR STICKNG	02 DUMP TRK	196.84
	111-4110-433.30-10	1806:REPLCE HEADLIGHT	96 FREIGHTLINER DUMP TRK	18.79
	111-4110-433.30-10	2749:TRAILER LGHT INOP	1997 FORD F350	9.69
	111-4110-433.30-10	3110:R+r ENGINE OIL&FLTR	2002 DUMP TRUCK	219.93
VENDOR TOTAL				\$48,372.43
COMPUNET INC	010-1545-405.20-20	(2)CISCO ATA DEVICES FOR	STANDARD PHONES	348.00
VENDOR TOTAL				\$348.00
COSTCO #7 003 730 000064240	115-3210-423.20-10	(2)COFFEE'S& (2)DVD CHAIR	RPR FOR STAFF& INSPECTOR	67.16
VENDOR TOTAL				\$67.16
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)NON-FICTION BOOK		65.23
	010-7810-455.20-70	(2)NON-FICTION BOOKS		39.71
VENDOR TOTAL				\$104.94
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(6)5 GAL WATER BOTTLES		30.00
VENDOR TOTAL				\$30.00
CUSTOM LOGO	010-3010-421.20-30	(26)SHIRTSNAVY(32)SHIRT	UNIFORM SUPPLY 155	1268.40
VENDOR TOTAL				\$1,268.40
D & R COFFEE SERVICE INC	010-3120-422.20-99	(2)COFFEE + DELIVERY	STATION #3	13.12
	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	58.28
VENDOR TOTAL				\$71.40
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUSTIN BRECHTELSBAUER	19.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUSTIN BRECHTELSBAUER	244.99
VENDOR TOTAL				\$264.98
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	#2917:DRAIN & FLUSH FUEL	TANK,FILTER ELEMNT & FLTR	163.60

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VENDOR TOTAL				\$163.60
DUST BUNNIES INC	600-4610-441.50-20	WRF DEC JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	1023.00
VENDOR TOTAL				\$1,023.00
EMEDCO	600-4610-441.20-99	(14)FIRE EXTINGSHR SIGNS	WTP FIRE EXTINGUISHR SGN	359.66
VENDOR TOTAL				\$359.66
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE	WO B14121341	92.00
	620-5620-445.50-99	EAST GAL RIVER MONITORING	WORK ORDER #B14120893	142.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #B14121069	87.00
VENDOR TOTAL				\$321.00
EXECUTIVE SERVICES	600-5010-442.70-40	(9,712) UTILITY STATEMENT	MAILED	1553.92
	620-5210-444.70-40	(9,712) UTILITY STATEMENT	MAILED	1553.92
	640-5810-447.70-40	(9,712) UTILITY STATEMENT	MAILED	1553.92
	600-5010-442.50-10	(9,712) FOLD & INSERT	UTILITY STATEMENTS	178.06
	620-5210-444.50-10	(9,712) FOLD & INSERT	UTILITY STATEMENTS	178.05
	640-5810-447.50-10	(9,712) FOLD & INSERT	UTILITY STATEMENTS	178.05
VENDOR TOTAL				\$5,195.92
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVCS:RHEA PAPKE	WEEK ENDING 12/14/14	941.16
	115-3210-423.50-10	TEMP SRVCS: RHEA PAPKE	WEEK ENDING 12/21/14	485.76
VENDOR TOTAL				\$1,426.92
FASTENAL COMPANY	600-5010-442.20-99	(1) SAFETY GLASSES(2)AA	BATTERIES, WINDOW SPRAY	6.66
	600-5010-442.20-99	LATEX GLOVES(303), GREEN	MARK PNT, BATTERIES,	202.24
	600-5010-442.20-99	WD 40, GLVS, DUCT TAPE, PNT	& BATTERIES/WATER SUPPLS	151.43
	620-5210-444.20-99	BLU & GREEN PAINT, GLOVES,	BATTERIES & ELECTRIC TAPE	110.83
VENDOR TOTAL				\$471.16
FEDEX	115-3210-423.70-50	SHIPPING CODE BOOKS TO	CUSTOMER	18.02

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VENDOR TOTAL				\$18.02
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5)PLAYAWAYS W/PKG		307.95
VENDOR TOTAL				\$307.95
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	342.10
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	429.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	134.20
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	90.20
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	180.40
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		161.70
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	153.58
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	153.57
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	153.57
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	153.57
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	153.57
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	153.57
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	153.57
VENDOR TOTAL				\$2,412.60
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 WALKOFF MATS	SOLD WASTE JANITRL CNTRC	17.60
	010-7810-455.50-99	(20)BAR MOPS		7.00
VENDOR TOTAL				\$24.60
GASTON ENGINEERING-SURVEYING	600-5040-442.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 12/19/14	10409.97
	620-5240-444.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 12/19/14	10409.96
	111-4130-433.50-10	2014 CIP FIELD SURVEYS	PROF SVCS THRU 12/19/14	10409.96
VENDOR TOTAL				\$31,229.89
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(390#) CO2 & DELIVERY		169.90
	111-4110-433.70-90	ACETYLENE CYLINDER RENTAL	STREETS CYLINDER RENTALS	10.54
	111-4171-433.20-61	OXYGEN & PETR GAS CYLINDR	GAS FOR SIGNS TORCH	171.92
	111-4171-433.20-99	#3081:PROPELENE TRCH HEAT	TIP/SIGNS DEPT MISC SPPLS	153.13

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VENDOR TOTAL				\$505.49
HACH COMPANY	620-5620-445.20-99	(2)SILVER SAT'D,TARTRATE	BUFFER & (3)NITROPRUSSIDE	344.82
VENDOR TOTAL				\$344.82
HD SUPPLY WATERWORKS LTD	600-5030-442.20-99	(4) BRASS CAP(1) BUSHING	ASSEMBLY	98.57
	600-5070-442.20-99	(1)HYDRANT FLANGE SHOE W/	RED PUMPER NOZZLE	2951.35
	600-5030-442.20-99	(3)CURB BOX 3"(3)STATNARY	ROD,HEX BUSHING	505.50
VENDOR TOTAL				\$3,555.42
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	COFFEE & BAGELS	PIR CAMPS	12.37
	010-8050-456.20-99	ANTACID, TEDDY GRAHAMS	FROZEN PRESCHOOL CLASS	10.02
VENDOR TOTAL				\$22.39
HOME DEPOT CREDIT SERVICES	010-1545-405.20-20	CAT6E WALL JACK INSERTS	BUILDING DEPT AREA	10.69
VENDOR TOTAL				\$10.69
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(40)12' IECC CODE BOOKS	CLASS ON JANUARY 8, 2015	748.80
	115-3210-423.20-70	(7)2012 IMC CODE BOOK	FOR INSPECTORS	83.37
	115-3210-423.20-70	(1) 2009 ACCESS CODE PDF	FOR INSPECTORS	35.00
VENDOR TOTAL				\$867.17
ICC-INTERNATIONAL CODE COUNCIL	115-3210-423.70-55	ICC CODE MEMBERSHIP	FOR THE COB	125.00
VENDOR TOTAL				\$125.00
INLAND TRUCK PARTS	710-6010-449.20-80	#2460(1) OUTPUT SEAL	+ DELIVERY	34.59
VENDOR TOTAL				\$34.59
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 COPIER MAINT	11/14-12/13/14 ST 1	54.00
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	11/20/14 TO 12/19/14	44.18
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	11/20/14 TO 12/19/14	128.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$226.80
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	170.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	151.00
VENDOR TOTAL				\$321.00
KAMP IMPLEMENT CO	710-6010-449.20-80	(1)GASKET & (1)CAP	MISC VEH MAINT DEPT SPPLS	18.22
	710-6010-449.20-80	#3028:STRG GEAR+CORE CHR	MISC VEH MAINT DEPT SPPLS	1378.86
VENDOR TOTAL				\$1,397.08
KENYON NOBLE LUMBER CO	010-3010-421.20-99	FASTENERS, SCREWS, RIVETS	MATERIAL EVENT SIGN 155	14.23
	010-3010-421.20-99	4X8 WHITE BATH PANEL	MATERIAL EVENT SIGN 155	21.69
	111-4110-433.20-99	(2)PHONE HOLSTERS	MISC STREETS DEPT SUPPLS	35.00
VENDOR TOTAL				\$70.92
KUSTOM SIGNALS INC	010-3010-421.30-10	#3631:RADAR UNIT RP17225	WSCA CONTRACT	1975.00
VENDOR TOTAL				\$1,975.00
L N CURTISS & SONS	010-3120-422.20-30	TURNOUT COATS, PANTS		284.00
	010-3120-422.20-30	(3)PULL ON BOOTS	FOR FIRE OPS	1077.00
VENDOR TOTAL				\$1,361.00
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	ROUNDS OF AMMUNITION	11K @ 230.00K	2530.00
	010-3010-421.20-99	ROUNDS OF AMMUNITION	11K @ 230.00K	2530.00
VENDOR TOTAL				\$5,060.00
LAW ENFORCEMENT TARGETS INC	010-3010-421.20-99	(1000)CARDBOARD TARGETS	PASTERS + FREIGHT	920.37
VENDOR TOTAL				\$920.37
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMP SRV:BRITANY STANDISH	WEEK ENDING 12/21/14	695.20
	010-1530-405.50-10	TEMP SRV:BRITANY STANDISH	WEEK ENDING 12/28/14	486.64

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,181.84
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		15.00
	010-1310-403.20-99	(3) WATER BOTTLE REFILL		22.50
	010-1310-403.70-90	COOLER RENT DEC 2014		11.00
VENDOR TOTAL				\$48.50
M AND W REPAIR	010-3010-421.50-99	TOW TO CITY IMPOUND @ MSU	CASE#1412020065, 152	182.50
VENDOR TOTAL				\$182.50
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-12/28	-1/27@707 JEFFERSON AVE	29.99
VENDOR TOTAL				\$29.99
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
VENDOR TOTAL				\$150.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE	12/15,12/17,12/22	112.50
VENDOR TOTAL				\$112.50
MCPMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPMAHAN-12/31	-01/30/15@3689 PIPESTONE	59.99
VENDOR TOTAL				\$59.99
MCNEIL, DANA	010-3010-421.60-10	MEALS:TESTIFY IN COURT	MISSOULA:MCNEIL:01/7-8/14	50.00
	010-3010-421.60-10	MEALS:PER DIEM RATE DIFFR	MISSOULA:MCNEIL:01/7-8/14	4.00
VENDOR TOTAL				\$54.00
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	(1)MG POT SOIL HOME DEPOT	CHLDS DEPT XMAS GIFT SHO	9.97
	010-7810-455.20-99	(1)PEA GRAVEL:LOWES	CHLDS DEPT XMAS GIFT SHO	3.46
	010-7810-455.20-99	(3)SNACKS:MT HARVEST	CHLDS DEPT XMAS GIFT SHO	10.73
	010-7810-455.20-99	LNCH BGS & SALT:TWN CNTRY	CHLDS DEPT XMAS GIFT SHO	11.45
	010-7810-455.20-99	(20)VASES:DOLLAR TREE	CHLDS DEPT XMAS GIFT SHO	20.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$55.61
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"TRUMP"	27.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/21	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/20	LINDLEY CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/23	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/18	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/26	BEALL CENTER RENTAL	100.00
VENDOR TOTAL				\$1,127.00
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0018115	68.08
	310-0000-201.90-00	TAX REFUNDS	0018116	9.50
VENDOR TOTAL				\$77.58
MOUNTAIN SUPPLY CO	600-5030-442.20-99	PRESSR GAUGE,PIPE NIPPLE,	90 DEGREE ELBOW & BUSHIN	64.23
VENDOR TOTAL				\$64.23
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	DEC JANITORIAL SERVICES	LAUREL GLEN ANNEX	35.00
	620-5210-444.50-30	DEC JANITORIAL SERVICES	LAUREL GLEN ANNEX	35.00
	111-4110-433.50-30	DEC JANITORIAL SERVICES	LAUREL GLEN ANNEX	70.00
VENDOR TOTAL				\$140.00
NAPA AUTO PARTS	710-6010-449.20-80	#3595 RETURN 2 CONTL ARM	ASSBY ORG INV. 991438	-166.44
	710-6010-449.20-99	(2) SOLDER RODS		14.74
	710-6010-449.20-80	#2760 (1) THERMOSTAT		18.58
	710-6010-449.20-65	(1) IMPACT WRENCH		141.21
	710-6010-449.20-65	(1) CLAMP PLIERS		38.83
	710-6010-449.20-80	#3351 (1) DISC BRAKE PADS		58.76
	710-6010-449.20-80	#2654 (1) RADIATOR CAP		5.33
	710-6010-449.20-80	#2760 (1) WIPER ARM		17.19
	710-6010-449.20-80	#2654 (1) FHP BELT		17.29
	710-6010-449.20-80	#2749 (1) ENGINE HEATER		46.88
	710-6010-449.20-80	#3230:(1)CONTROL ARM ASSY	MISC VEH MAINT DEPT SPPLS	137.10

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NAPA AUTO PARTS	710-6010-449.20-80	#3410:(1)FUEL FILTER	MISC VEH MAINT DEPT SPPLS	9.28
	710-6010-449.20-80	#1611:(2)OIL FILTERS	MISC VEH MAINT DEPT SPPLS	53.62
	710-6010-449.20-80	#3450:(1)REPAIR KIT	MISC VEH MAINT DEPT SPPLS	19.41
	710-6010-449.20-80	#3369:WTR PUMP SERPENTINE	BELT/MISC VEH MAINT SPPLS	91.13
VENDOR TOTAL				\$502.91
NORMONT EQUIPMENT CO	111-4110-433.20-60	(3)BROOMS, (2)500 #S EZ	STREET BULK & FUEL CHARG	1378.00
VENDOR TOTAL				\$1,378.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(8) 3/4" METERS/PIT/SNUB	CI BOTTOM	1624.00
VENDOR TOTAL				\$1,624.00
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH326764 DEM768 10,194	33736.60
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	501.59
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	501.60
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	501.60
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	218.14
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	218.13
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	218.13
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2065.49
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2010.56
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	1489.76
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	550.44
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	34.92
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	637.18
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	1215.12
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	4373.77
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	528.44
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	412.47
182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1149.00	
111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	102.33	
111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	124.10	
111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	74.39	

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NORTHWESTERN ENERGY	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	8.18
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	8.19
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754	1341.35
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	162.42
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	214.26
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	190.99
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	527.93
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	96.03
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	112.98
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	78.09
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	7.86
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	247.11
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	841.79
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	7.99
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	38.73
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.03
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.02
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.02
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.02
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	22.02
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	19.11
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	19.11
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	19.11
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	19.11
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	19.11
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	29.60
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	210.00
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	14.98
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	688.85
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	786.18
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	173.18
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.77
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	4905.81

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NORTHWESTERN ENERGY	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	2223.13
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	64.87
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	21.24
VENDOR TOTAL				\$63,912.93
O'REILLY AUTO PARTS	710-6010-449.20-80	#2760 WIPER ARM		19.09
	710-6010-449.20-80	#976 (1) OIL SEAL		20.81
	620-5210-444.20-60	(10) MINI BULBS		8.06
	115-3210-423.30-10	WASHER FLUID & SNOW	SCRAPPER FOR INSPECTOR	20.47
VENDOR TOTAL				\$68.43
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 01/02-02/01/15	15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 01/02-02/01/15	15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 01/02-02/01/15	15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 01/02-02/01/15	15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 01/02-02/01/15	15.98
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 01/09-2/08/15	79.90
VENDOR TOTAL				\$159.80
OWENHOUSE HARDWARE	600-4610-441.20-99	STIHL SAW OIL(6) & CREDIT	FOR RETURN FIN NUT	-2.45
	111-4171-433.20-99	HARDEWARE TO INSTALL RRFB	@ PEACH & N. 3RD	31.45
	640-5810-447.30-10	TUNE & REPR HEDGE TRIMMR	MISC SOLID WASTE SUPPLIES	94.99
	010-3120-422.20-99	DEICER,BRUSH/ICE		13.77
	010-3120-422.20-99	TRASH BAGS, BULBS		32.97
	010-3120-422.20-99	(2)KEY RINGS		6.58
	010-1530-405.20-10	(1)9V BATTERY-SAFE		8.99
	010-7810-455.20-99	(2)5PK BULBS & (10)HRDWRE	MISC LIBRARY DEPT SUPPLS	31.28
	010-7210-452.20-99	(1)PAIR OF SAFETY GLASSES	MISC CEMETERY DEPT SUPPL	16.99
	115-3210-423.20-65	NEW KEY FOR VEHICLE FOR	INSPECTOR	2.49
	115-3210-423.20-65	LITHIUM 3V BATTERY FOR	INSPECTOR	4.99
	VENDOR TOTAL			
PCS MOBILE	010-3010-421.80-10	#3741:DOCKING STATION	CF30,CHARGE GUARD+SHPP	1259.17

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PCS MOBILE	010-3010-421.80-10	#3742:DOCKING STATION	CF30,CHARGE GUARD+SHPPM	1259.17
VENDOR TOTAL				\$2,518.34
PET EMERGENCY AND TRAUMA SER	010-3010-421.50-80	(1)ER EXAM,(12)TABLETS	(5)FORTIFLORA & (6)K9FOOD	142.99
VENDOR TOTAL				\$142.99
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS (ST V ACOSTA)	ROSAUERS	13.47
VENDOR TOTAL				\$13.47
R & R INDUSTRIES, INC.	111-4110-433.20-30	(36)MESH SAFETY VESTS	MISC STREETS DEPT SUPPLS	451.53
VENDOR TOTAL				\$451.53
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	(50)BOXS OF POP RIVETS		5.39
	600-5010-442.20-99	(1) LIQUID NAILS		2.69
	111-4110-433.20-99	(1)RAIDER WILDFIRE HELMET	FOR FOUR WHEELER PLOWIN	89.99
	111-4110-433.20-99	(1)GOGGLE KIT	FOR FOUR WHEELER PLOWIN	19.99
	111-4171-433.20-99	(3)10K RATCHET STRAPS	MISC SIGNS DEPT SUPPLIES	44.97
	640-5810-447.20-65	SCREWDRIVR,WRENCH, PLIERS	MISC SOLID WASTE SUPPLIES	43.96
	620-5610-445.20-65	(2)10/12 FT STEP LADDERS	MISC WRF DEPT SUPPLIES	479.98
	620-5610-445.20-99	(6)GREASE HOSES	MISC WRF DEPT SUPPLIES	52.94
	620-5610-445.20-99	(1)5PK OF 8" TPI RECEPTCL	MISC WRF DEPT SUPPLIES	18.99
VENDOR TOTAL				\$758.90
RANDOM HOUSE INC	010-7810-455.20-70	(1)REPLACEMENT BOT		29.96
VENDOR TOTAL				\$29.96
RDO EQUIPMENT CO	710-6010-449.20-80	#1611:(1)FILTER ELEMENT &	(1)SEALING PART	41.56
VENDOR TOTAL				\$41.56
RECORDED BOOKS INC	010-7810-455.20-70	(1)ADULT BOOK ON CD		20.00
	010-7810-455.20-70	(3)BKS ON CD & (1)PLAYAWY		372.24

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VENDOR TOTAL				\$392.24
RESSLER CHEVROLET	710-6010-449.20-80	#3627 REPLACE POWER	STEERING RACK	1112.98
	710-6010-449.20-80	#3590:STEERNG RACK W/CORE	DEPOST & SWAY BAR BUSHN	596.74
	710-6010-449.20-80	#3628:(5)STS NUTS & BOLTS	MISC VEH MAINT DEPT SPPLS	43.70
	710-6010-449.20-80	#3628:(5)SETS OF NUTS	& DELIVERY FEE	25.85
	710-6010-449.20-80	#3590:(1)SHAFT & DELIVERY	MISC VEH MAINT DEPT SPPLS	95.45
VENDOR TOTAL				\$1,874.72
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER/DAVIS INTERSECTION	DESIGN SVCS THRU 12/20/14	11532.30
VENDOR TOTAL				\$11,532.30
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3110-RETURN HOSE	ORIGINALLY ON 73828	-93.72
	710-6010-449.20-80	#3110- RETURN HOSE	ORIGINALLY ON 73828	-142.33
	710-6010-449.20-80	#3110:(1)ELEMENT FILTER	MISC VEH MAINT DEPT SPPLS	10.68
	710-6010-449.20-80	#3313:(1)HEATED MIRROR	MISC VEH MAINT DEPT SPPLS	89.96
	710-6010-449.20-80	#2789:(1)DOOR HANDLE ASSY	MISC VEH MAINT DEPT SPPLS	35.26
	710-6010-449.20-80	#2789-PRESSURE PROTECTION	VALVE	24.59
	710-6010-449.20-80	#3110 DOOR LATCH HANDLE	EXT. , SEAL WEATHERSTRIP	169.84
710-6010-449.20-80	#2654:(1)TANK & FREIGHT	MISC VEH MAINT DEPT SPPLS	129.92	
VENDOR TOTAL				\$224.20
SEARLE, RICH	010-7610-453.60-20	MEALS:STMA CONFERENCE	DENVER:SEARLE:1/12-16/15	144.00
	010-7610-453.60-20	SHUTTLE:STMA CONFERENCE	DENVER:SEARLE:1/12-16/15	109.00
VENDOR TOTAL				\$253.00
SECURITY TITLE	567-7610-453.80-70	#3755:STORY MILL PRK LAND	SURVEY#2865:PARCEL#1-9	2650069.10
VENDOR TOTAL				\$2,650,069.10
SERVICE ELECTRIC INC	620-5610-445.30-20	CONNECT GAS FLOW METER	LABOR + MATERIAL CHARGE	512.15
VENDOR TOTAL				\$512.15

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SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3031 CYLINDER GASKET,	RING SEAL, O-RING, CUP	51.84
VENDOR TOTAL				\$51.84
SHERWIN WILLIAMS COMPANY	600-4610-441.20-99	(2) GALLONS SPECIAL ORDER	PAINT	96.98
VENDOR TOTAL				\$96.98
SHETTERLY, ROBERT	137-7810-455.50-99	MLK SPEAKER FEE:BOZEMAN	JAN 19TH TO JAN 21 2015	3000.00
VENDOR TOTAL				\$3,000.00
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	TAPE,PAPER,LABELS & POSTS	MISC LIB DEPT OFFC SUPPLS	472.33
VENDOR TOTAL				\$472.33
SIX ROBBLEES' INC	710-6010-449.20-80	RETURN (2)RX AD DES CARTS	& CORE DEPOSIT FEE	-138.34
	710-6010-449.20-65	FILTER WRENCHES		55.45
	710-6010-449.20-80	(1)AIR DRYER CARTRIDGE &	(1)CORE DEPOSIT FEE	155.16
VENDOR TOTAL				\$72.27
SNAP-ON INDUSTRIAL	710-6010-449.20-65	ADAPTOR & TAP EXTRACTORS	SET/MISC VEH MAINT SUPPLS	128.37
VENDOR TOTAL				\$128.37
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL DECEMBER	BEALL REC CENTER	301.50
	189-8040-456.50-20	SNOW REMOVAL DECEMBER	STORY MANSION	622.50
VENDOR TOTAL				\$924.00
SPEEDY LUBE INC	710-6010-449.20-80	#3502:FULL SRV OIL CHANGE	2010 GMC SIERRA PCKUP TRP	39.55
	710-6010-449.20-80	#3217:FULL SRV OIL CHANGE	2004 FORD F-250 PCKUP TRK	39.55
	115-3210-423.20-61	OIL CHANGE & WIPERS FOR	ASSET 3328:06 DODGE	77.76
VENDOR TOTAL				\$156.86
STAPLES #6035 5178 4052 0091	010-3120-422.20-10	(2)INDEX CARDS		7.98
	010-3010-421.20-10	(1)3X5 INDEX CARDS & (1)	LOGITECH KEYBRD/PD SUPPL	64.48
	010-1530-405.20-10	(2) MOUSE PADS		9.18

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STAPLES #6035 5178 4052 0091	010-7210-452.20-99	(2)CALENDARS & HILIGHTER	MISC CEMETERY DEPT SUPPL	56.27
	111-4171-433.20-10	DRY ERASE BRD,MARKERS &	ERASERS/MISC SIGNS SUPPL	45.95
	010-1310-403.20-10	(2)LABELS, MAGAZINE STAND		40.87
VENDOR TOTAL				\$224.73
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	839.02
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	239.72
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	107.87
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	11.99
VENDOR TOTAL				\$1,198.60
STORY DISTRIBUTING CO	010-7610-453.20-61	BULK DIESEL-PARKS 3.7 GAL		7.02
	111-4110-433.20-61	BULK DIESEL - STREET	469.2 GALS	889.83
	600-5010-442.20-61	BULK DIESEL - WATER	14.5 GALS	27.50
	010-7610-453.20-61	(3.40)GALL BULK DIESEL	PARKS DEPT PORTION	6.81
	111-4110-433.20-61	(346.00)GALL BULK DIESEL	STREETS DEPT PORTION	693.49
	620-5610-445.20-61	WRF FUEL CARDS:#857 & 865	WRF DEPT FUEL	92.71
	710-6010-449.20-80	(2)SETS CAM2 OIL & (1)SET	ATF DEXRON OIL/VEH MAINT	1198.89
	710-6010-449.20-80	(2)PREIM 15-40 QT OIL	MISC VEH MAINT DEPT SPPLS	71.90
VENDOR TOTAL				\$2,988.15
TEAR IT UP LLC	010-3010-421.20-99	(228)LBS SECURE SHRED	@ \$.20/LB W/\$17 SVC CHG	63.60
VENDOR TOTAL				\$63.60
THE FAB SHOP	710-6010-449.20-80	(1)SL505 JIB WELDMENT	MISC VEH MAINT DEPT SPPLS	6585.00
	710-6010-449.20-80	(1)HYDRAULIC JIB CYLINDER	MISC VEH MAINT DEPT SPPLS	2120.00
	710-6010-449.20-80	FACTORY FREIGHT & SHPPING	MISC VEH MAINT DEPT SPPLS	1850.00
VENDOR TOTAL				\$10,555.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:11/1-11/30/14	164.00
	010-1310-403.20-70	WEST LAW USE NOV 2014	11/1/14 TO 11/30/14	169.50
VENDOR TOTAL				\$333.50

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TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3595: 4 WHEEL ALIGNMENT	2011 CHEVY IMPALA	63.00
VENDOR TOTAL				\$63.00
TITAN MACHINERY	710-6010-449.20-80	(1)ST WORK LIGHTS & FRGHT	MISC VEH MAINT DEPT SPPLS	69.60
VENDOR TOTAL				\$69.60
TOWN & COUNTRY FOODS INC-N 197	010-8050-456.20-99	JUICE,GRANOLA BARS	PIR CAMPS	12.12
VENDOR TOTAL				\$12.12
TOWN & COUNTRY FOODS INC-S 117	010-8050-456.20-99	FRUIT,CRM CHEESE,VEGGIE	PIR CAMPS	33.14
VENDOR TOTAL				\$33.14
ULTRAMAX	010-3010-421.20-99	(20)CASES SPEER 40 S&W	POLICE AMMUNITION	399.00
VENDOR TOTAL				\$399.00
UNIVERSAL ATHLETICS	010-8050-456.20-30	(7)STAFF HOODED SWEATSHIR	FOR THE REC DEPT	126.00
VENDOR TOTAL				\$126.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/Q537	33.69
	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/P944	51.30
VENDOR TOTAL				\$84.99
US POSTAL SERVICE	010-1530-405.70-90	PO BOX 1230 FEE FOR 2015		520.00
VENDOR TOTAL				\$520.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3028 (2-5QT) LUB OIL 80W	90	11.02
	710-6010-449.20-80	#2760 (1) WATER OUTLET		42.13
	710-6010-449.20-80	#2760 (2) POLY RIB BELTS		37.78
	710-6010-449.20-80	#2760 (1) HOSE BARB		1.18
	710-6010-449.20-80	#2760 (1@) WATER PUMP,	THERMOSTAT	108.34
	710-6010-449.20-80	#2460 (2) BRAKE SHOES		133.20
	710-6010-449.20-80	#2654 (2) TOP COG V-BELTS		29.38

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1806 (1) HALOGEN SEALED	BEAM	9.79
	710-6010-449.20-80	HYD FITTINGS, OIL FILTERS	, BRAKE CLEANER, RAIN-X	128.37
	710-6010-449.20-80	HYD FITTINGS, WIPER BLADE	HYD HOSE-50FT	362.51
	010-3120-422.30-10	COUPLING FOR E3		4.18
	710-6010-449.20-80	(12)QT 10W-30 MOTOR OIL	MISC VEH MAINT DEPT SPPLS	47.40
	710-6010-449.20-80	(3)OIL FLTR,(1)BEAM BLADE	& (1)HYD FITTING	31.12
	710-6010-449.20-80	(6)GAL ANTIFREEZE	MISC VEH MAINT DEPT SPPLS	61.98
	710-6010-449.20-80	(2)HYDRAULIC FITTINGS	MISC VEH MAINT DEPT SPPLS	48.36
	710-6010-449.20-80	(1)POLY RIB GOLD BELT	MISC VEH MAINT DEPT SPPLS	25.89
	710-6010-449.20-80	#3110:(1)HALOGEN HEADLGHT	MISC VEH MAINT DEPT SPPLS	6.85
	710-6010-449.20-65	(1)BATT TERMNL CLNG BRUSH	MISC VEH MAINT DEPT SPPLS	4.80
	710-6010-449.20-80	#3410:(2)AIR FLTRS,(2)HYD	FLTRS & (1)OIL FILTER	166.46
	710-6010-449.20-80	#1554:(2)FUEL FILTERS	MISC VEH MAINT DEPT SPPLS	11.80
				VENDOR TOTAL
VEMCO, INC.	710-6010-449.30-20	(1)120 VOLT EXHAUST FAN	MISC VEH MAINT DEPT SPPLS	1158.20
			VENDOR TOTAL	\$1,158.20
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	NOV/DEC BILL 265496282-1	R. MILLER (406)579-6332	22.84
	650-3320-424.40-50	NOV/DEC BILL 265496282-1	J. WOOSLEY (406)579-8346	48.69
	620-5610-445.40-50	NOV/DEC BILL 265496282-1	PAUL LAYTON (406)570-5837	38.26
	600-4610-441.40-50	NOV/DEC BILL 265496282-1	WTP GEN USE(406)579-0391	28.00
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	WT/SWR CELL (406)579-5025	11.41
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	WT/SWR CELL (406)579-5025	11.41
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	BRECHTELSBR (406)579-7569	11.48
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	BRECHTELSBR (406)579-7569	11.48
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	D BUCHIGNANI(406)579-8321	24.81
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	SWR DPT LOC (406)579-8460	11.98
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	WTR DPT LOC (406)579-8460	11.99
	600-4020-431.40-50	NOV/DEC BILL 265496282-1	K. GAMRADT (406)579-9643	22.94
	600-4020-431.40-50	NOV/DEC BILL 265496282-1	A. KERR (406)579-9644	22.82
	111-4171-433.40-50	NOV/DEC BILL 265496282-1	B. MOECKEL (406)579-9660	28.03
111-4110-433.40-50	NOV/DEC BILL 265496282-1	L. RUHD (406)581-1419	23.11	

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	NOV/DEC BILL 265496282-1	J. ROTH (406)581-3908	22.99
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	S. KURK (406)581-7377	28.20
	112-7710-454.40-50	NOV/DEC BILL 265496282-1	A. HANSEN (406)599-2542	22.82
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	W. HOPPE (406)599-7559	18.95
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	W. HOPPE (406)599-7559	18.95
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	A. ASLIN (406)579-9753	52.00
	010-3120-422.40-50	NOV/DEC BILL 265496282-1	FIRE E1 CELL(406)581-0012	22.82
	010-3120-422.40-50	NOV/DEC BILL 265496282-1	FIRE E2 CELL(406)581-0013	22.82
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	KEVIN BAILEY(406)581-4225	75.40
	010-3120-422.40-50	NOV/DEC BILL 265496282-1	FIRE E3 CELL(406)600-1204	22.82
	010-7610-453.40-50	NOV/DEC BILL 265496282-1	M. SIMPSON (406)570-9742	22.82
	010-7610-453.40-50	NOV/DEC BILL 265496282-1	J. ZAWATSKY (406)579-5531	22.82
	010-7610-453.40-50	NOV/DEC BILL 265496282-1	J. MARTIN (406)579-5534	22.82
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	J. WATSON (406)600-3044	22.82
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	STR STNDBY 2(406)600-3045	22.82
	620-5610-445.40-50	NOV/DEC BILL 265496282-1	WWTP DEPT (406)581-4299	22.96
	620-5610-445.40-50	NOV/DEC BILL 265496282-1	WWTP DEPT (406)581-8755	22.82
	010-7610-453.40-50	NOV/DEC BILL 265496282-1	D. CICHOSZ (406)579-7000	23.50
	010-7610-453.40-50	NOV/DEC BILL 265496282-1	J. BREault (406)600-4157	24.96
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	T. SIMPSON (406)223-1563	22.99
	111-4171-433.40-50	NOV/DEC BILL 265496282-1	S. ROBBINS (406)223-1569	22.92
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	B. FOGERTY (406)581-4311	25.93
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #20 (406)595-3720	25.84
	010-1510-405.40-50	NOV/DEC BILL 265496282-1	FINANCE PHNE(406)599-0814	13.13
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #21 (406)595-3721	26.12
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #30 (406)595-3730	27.32
	010-1830-413.40-50	NOV/DEC BILL 265496282-1	LISA DOSS (406)589-5481	22.82
	010-3120-422.40-50	NOV/DEC BILL 265496282-1	BATTALN CHF(406)599-1068	22.82
	600-4610-441.40-50	NOV/DEC BILL 265496282-1	WTP ONCALL 1(406)589-6035	22.82
	600-4610-441.40-50	NOV/DEC BILL 265496282-1	WTP ONCALL 2(406)589-6036	22.82
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	M. POPIEL (406)581-2010	40.33
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD K-9 CAR (406)595-3717	22.96
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #19 (406)595-3719	26.41

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #22 (406)595-3722	29.87
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #23 (406)595-3723	27.86
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #25 (406)595-3725	25.27
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #27 (406)595-3727	27.71
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #28 (406)595-3728	25.41
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #29 (406)595-3729	27.57
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #31 (406)595-3731	25.12
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #32 (406)595-3732	23.97
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #33 (406)595-3733	23.99
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #34 (406)595-3734	22.82
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD CAR #35 (406)595-3735	30.87
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	J. EDELEN (406)595-7000	22.94
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	PD INTERN (406)595-7001	22.84
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	K-9 (#138) (406)595-7039	24.83
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	MTRCYCLE#163(406)595-7040	22.82
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	MTRCYCLE#143(406)595-7042	22.82
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	MOTORCYCLE (406)595-7043	22.82
	710-6010-449.40-50	NOV/DEC BILL 265496282-1	T. HARGIS (406)579-2276	26.26
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	M. DILBECK (406)595-7014	11.41
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	M. DILBECK (406)595-7014	11.41
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	N. PERICICH (406)595-7015	11.77
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	N. PERICICH (406)595-7015	11.77
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	M. WORKMAN (406)595-7016	11.43
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	M. WORKMAN (406)595-7016	11.43
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	J. SCHROEDER(406)595-7017	12.63
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	J. SCHROEDER(406)595-7017	12.64
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	P. SIMON (406)595-7018	11.41
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	P. SIMON (406)595-7018	11.41
	620-5210-444.40-50	NOV/DEC BILL 265496282-1	E. SHANE (406)595-7019	11.41
	600-5010-442.40-50	NOV/DEC BILL 265496282-1	E. SHANE (406)595-7019	11.41
	115-3210-423.40-50	NOV/DEC BILL 265496282-1	J. GREEN (406)581-8135	22.82
	010-7210-452.40-50	NOV/DEC BILL 265496282-1	R. FINK (406)595-2879	22.82
	010-7210-452.40-50	NOV/DEC BILL 265496282-1	S. BOLEN (406)595-3323	22.82

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	NOV/DEC BILL 265496282-1	K. HUBER (406)548-2638	23.46
	112-7710-454.40-50	NOV/DEC BILL 265496282-1	W. KRAUSS (406)579-1383	22.82
	010-3010-421.40-50	NOV/DEC BILL 265496282-1	M ARMSTRONG (406)579-1877	22.82
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	STRTS STNDBY(406)579-0837	22.82
	111-4110-433.40-50	NOV/DEC BILL 265496282-1	STRTS STNDBY(406)579-0994	22.84
	125-3040-421.40-50	NOV/DEC BILL 265496282-1	PD DTF (406)579-6297	26.99
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	KYLA MURRAY (406)570-6059	50.91
	010-1545-405.40-50	NOV/DEC BILL 271512289-1	M. PROTZ (406)570-6784	50.91
	010-7610-453.40-50	NOV/DEC BILL 271512289-1	T. WHITE (406)579-6331	50.91
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	T. COOPER (406)579-9658	50.91
	640-5810-447.40-50	NOV/DEC BILL 271512289-1	K. HANDELIN (406)579-9663	51.63
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	G. SULLIVAN (406)580-1787	60.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	NOV/DEC BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	NOV/DEC BILL 271512289-1	M. OVERTON (406)595-7020	25.45
	010-8010-456.40-50	NOV/DEC BILL 271512289-1	M. OVERTON (406)595-7020	25.46
	640-5810-447.40-50	NOV/DEC BILL 271512289-1	RUSS WARD (406)599-0487	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	NOV/DEC BILL 271512289-1	B. FONTENOT (406)579-1302	60.91
	010-1210-402.40-50	NOV/DEC BILL 271512289-1	C. KUKULSKI (406)581-7026	60.91
	010-1830-413.40-50	NOV/DEC BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.91
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	J. KRAUSS (406)599-5836	50.91
	010-1520-405.40-50	NOV/DEC BILL 271512289-1	B. LAMERES (406)570-9382	60.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD MRDTF TAB(406)579-7185	30.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	S. GRABBE (406)579-9852	50.91

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	NOV/DEC BILL 271512289-1	G. MEGAARD (406)581-0014	50.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	J. SHRAUGER (406)581-0015	60.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	JACK COBURN (406)581-0017	50.91
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BOB RISK (406)581-7630	60.91
	600-4025-431.40-50	NOV/DEC BILL 271512289-1	J. HENDERSON(406)579-8223	60.91
	010-1545-405.40-50	NOV/DEC BILL 271512289-1	A. MAYO (406)579-9731	60.91
	010-8010-456.40-50	NOV/DEC BILL 271512289-1	H. CRANE (406)579-7447	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	S. TORESDAHL(406)570-2358	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	S. CRAWFORD (406)581-0199	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	R. MCLANE (406)581-1150	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	S. MCCORMICK(406)581-2383	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	P. MULLEN (406)581-3684	50.91
	600-4610-441.40-50	NOV/DEC BILL 271512289-1	E. CAMPBELL (406)579-9096	50.91
	600-4020-431.40-50	NOV/DEC BILL 271512289-1	R. HIXSON (406)579-9478	50.91
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	J. ALSTON (406)579-9653	25.45
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	J. ALSTON (406)579-9653	25.46
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	A. ROMINGER (406)579-9654	25.45
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	A. ROMINGER (406)579-9654	25.46
	600-4010-431.40-50	NOV/DEC BILL 271512289-1	C. WOOLARD (406)581-0091	60.91
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	JVANDELINDER(406)581-7279	50.91
	010-1510-405.40-50	NOV/DEC BILL 271512289-1	A ROSENBERRY(406)599-0489	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	DATA CRD 5 (406)451-6509	40.03
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	DATA CRD 2 (406)451-6512	40.03
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	CAR #26 PD (406)493-4205	40.07
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.03
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.03
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	S. ULMEN (406)600-1057	50.91
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	C. TAYLOR (406)600-7140	50.91

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC BILL 271512289-1	K-9 UNIT #2 (406)451-6513	40.05
	010-3110-422.40-50	NOV/DEC BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.03
	010-3110-422.40-50	NOV/DEC BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.01
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	C. ANDRUS (406)600-0987	50.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.05
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD DATA CARD(406)599-5493	50.91
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WATER AIRCRD(406)548-4176	15.02
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	R. PRICE (406)570-0410	50.91
	010-1545-405.40-50	NOV/DEC BILL 271512289-1	MARINA KROB (406)570-3692	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	J. BARGE (406)600-5496	50.91
	125-3040-421.40-50	NOV/DEC BILL 271512289-1	M. SLAYTON (406)600-7747	50.91
	100-1610-411.40-50	NOV/DEC BILL 271512289-1	A. BREKKE (406)581-5707	50.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	J. TUCKER (406)548-7842	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	ED BENZ (406)570-1758	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	T. MUNTER (406)548-5707	50.91
	125-3040-421.40-50	NOV/DEC BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	NOV/DEC BILL 271512289-1	A. SAVERUD (406)570-3695	38.18
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	A. SAVERUD (406)570-3695	12.73
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	R. MCCARTY (406)599-6588	50.91
	010-7610-453.40-50	NOV/DEC BILL 271512289-1	D. EISENMAN (406)579-6327	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	S. VONGEHR (406)581-6092	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	650-3310-424.40-50	NOV/DEC BILL 271512289-1	S. LEE (406)581-6371	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	S. TORESDAHL(406)581-3806	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	D. FERGUSON (406)581-5391	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	D. MCNEIL (406)581-5392	50.91
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	C. DOERKSEN (406)581-4227	50.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	NOV/DEC BILL 271512289-1	B. JORGENSON(406)600-6452	50.91

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	NOV/DEC BILL 271512289-1	S. SURBER (406)600-2069	50.91
	010-8010-456.40-50	NOV/DEC BILL 271512289-1	J. SAITTA (406)600-2455	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	R. VANUKA (406)581-0858	50.91
	010-1830-413.40-50	NOV/DEC BILL 271512289-1	S. BUSH (406)600-2902	50.91
	010-1830-413.40-50	NOV/DEC BILL 271512289-1	L. WIRTZ (406)579-4843	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	B. OLSON (406)589-5934	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	J. LACROSS (406)589-5935	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	A. KNIGHT (406)589-5936	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	SCHUMACHER (406)589-5937	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	C. KLUMB (406)589-5938	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	J. VELTKAMP (406)589-5939	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	M RANGITSCH (406)589-5940	50.91
	100-1610-411.40-50	NOV/DEC BILL 271512289-1	W. THOMAS (406)589-5480	60.91
	100-1620-411.40-50	NOV/DEC BILL 271512289-1	B. KRUEGER (406)570-0176	50.91
	650-3320-424.40-50	NOV/DEC BILL 271512289-1	J. BOLES (406)581-6570	50.91
	650-3320-424.40-50	NOV/DEC BILL 271512289-1	D. TOLAR (406)600-0103	50.91
	650-3320-424.40-50	NOV/DEC BILL 271512289-1	T. MCCARDLE (406)600-0787	50.91
	100-1640-411.40-50	NOV/DEC BILL 271512289-1	C. SAUNDERS (406)570-3038	50.91
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	S. MUELLER (406)589-6271	50.91
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	R. WEST (406)589-6272	31.35
	125-3040-421.40-50	NOV/DEC BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	NOV/DEC BILL 271512289-1	E. HILL (406)600-3540	50.91
	010-8250-459.40-50	NOV/DEC BILL 271512289-1	N. MEYER (406)589-6297	50.91
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	NOV/DEC BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	P MULLANEY (406)581-4226	50.91
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	K. JOHNSON (406)548-4994	50.91

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	NOV/DEC BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	M. CARPENTER(406)451-1349	50.91
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	SEWER SPARE (406)589-5387	20.02
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	NOV/DEC BILL 271512289-1	C. WINN (406)581-0020	60.91
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.01
	010-3120-422.40-50	NOV/DEC BILL 271512289-1	M. CRINER (406)223-7043	52.26
	010-1545-405.40-50	NOV/DEC BILL 271512289-1	S. MCMAHAN (406)451-6817	60.91
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.00
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	J.VANDELINDR(406)451-5930	40.05
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	T. SIMPSON (406)451-3240	40.01
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	S. KURK (406)451-3217	40.03
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	L. RUHD TP (406)451-3150	40.03
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	TGHPD 5848 (406)404-4330	-33.33
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	NOV/DEC BILL 271512289-1	D. FINE (406)551-0209	50.91
	010-8010-456.40-50	NOV/DEC BILL 271512289-1	C. POISSANT (406)548-7871	50.91
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	C. ANDERSON (406)551-5370	50.91
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	C. MEHL (406)581-4992	50.91
	620-5620-445.40-50	NOV/DEC BILL 271512289-1	H. BARTLE (406)579-1489	15.27
	620-5610-445.40-50	NOV/DEC BILL 271512289-1	H. BARTLE (406)579-1489	35.64
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	I. POMEROY (406)580-0824	50.91
	640-5810-447.40-50	NOV/DEC BILL 271512289-1	K. HUBER (406) 404-4753	40.01
	640-5810-447.40-50	NOV/DEC BILL 271512289-1	R. WARD (406) 404-4755	40.01
	010-1110-401.40-50	NOV/DEC BILL 271512289-1	4G I-PAD (406)599-0781	40.01
	600-4020-431.40-50	NOV/DEC BILL 271512289-1	M. KARRIKER (406)589-5892	41.35
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	C. RANDLE (406)451-4159	50.91

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4610-441.40-50	NOV/DEC BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.01
	600-4610-441.40-50	NOV/DEC BILL 271512289-1	L. LEONIAK (406)548-2024	50.91
	600-4610-441.40-50	NOV/DEC BILL 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD CAR #27 (406)451-1334	40.01
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	PD MDT22 (406)548-5401	40.03
	010-3010-421.40-50	NOV/DEC BILL 271512289-1	POLICE #31 (406)551-0859	40.01
	010-1410-404.40-50	NOV/DEC BILL 271512289-1	K STAMBAUGH (406)451-2147	50.91
	640-5810-447.40-50	NOV/DEC BILL 271512289-1	K. MAINES (406)551-5337	10.18
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	K. MAINES (406)551-5337	17.81
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	K. MAINES (406)551-5337	17.82
	112-7710-454.40-50	NOV/DEC BILL 271512289-1	K. MAINES (406)551-5337	5.10
	620-5610-445.40-50	NOV/DEC BILL 271512289-1	K. EGGEN (406)451-2085	50.91
	111-4171-433.40-50	NOV/DEC BILL 271512289-1	SIGNS (406)548-8052	40.01
	111-4171-433.40-50	NOV/DEC BILL 271512289-1	SIGNS (406)548-8978	40.03
	115-3210-423.40-50	NOV/DEC BILL 271512289-1	BLDNG TABLET(406)404-4403	40.01
	010-7810-455.40-50	NOV/DEC BILL 271512289-1	S. GREGORY (406)589-7251	50.91
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	C. BLANKSMA (406)595-7002	50.91
	010-1545-405.40-50	NOV/DEC BILL 271512289-1	T. LONDE (406)579-6282	50.91
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	C. BLANKSMA (406)404-5621	40.01
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS (406)404-5622	40.01
	600-5010-442.40-50	NOV/DEC BILL 271512289-1	WATER METER (406)551-0504	20.01
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	WATER METER (406)551-0504	20.00
	010-7610-453.40-50	NOV/DEC BILL 271512289-1	T. MACLEOD (406)579-7695	50.91
	112-7710-454.40-50	NOV/DEC BILL 271512289-1	V. GALLI (406)595-1290	50.91
	010-7610-453.20-99	NOV/DEC BILL 271512289-1	S. SURBER (406)600-2069	222.48
	600-5010-442.20-99	NOV/DEC BILL 271512289-1	J. ALSTON (406)579-9653	111.24
	620-5210-444.40-50	NOV/DEC BILL 271512289-1	J. ALSTON (406)579-9653	111.24
	600-5010-442.20-99	NOV/DEC BILL 271512289-1	A. ROMINGER (406)579-9654	111.24
	620-5210-444.20-99	NOV/DEC BILL 271512289-1	A. ROMINGER (406)579-9654	111.24
	670-4510-435.40-50	NOV/DEC BILL 271512289-1	STORMWATER (406)579-3971	68.07
	670-4510-435.20-99	NOV/DEC BILL 271512289-1	STORMWATER (406)579-3971	222.48
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)548-5143	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)548-5158	45.36

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City of Bozeman

Date: 1/9/2015

and : 1/13/2015

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)579-8455	45.38
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)579-8498	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)579-8534	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)579-8607	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)589-6025	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)589-6039	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)589-6049	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)589-6991	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)589-6993	45.36
	111-4110-433.40-50	NOV/DEC BILL 271512289-1	STREETS AVL (406)579-8630	45.36
	010-1545-405.20-99	NOV/DEC BILL 271512289-1	A. MAYO (406)579-9731	222.48
	650-3310-424.20-99	NOV/DEC BILL 271512289-1	S. LEE (406)581-6371	222.48
	010-7610-453.20-99	NOV/DEC BILL 271512289-1	T. WHITE (406)579-6331	222.48
	010-1830-413.20-99	NOV/DEC BILL 271512289-1	J. GOEHRUNG (406)581-2343	-100.00
VENDOR TOTAL				\$12,729.29
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(6)BLK,(3)CYAN,(3)YELLOW	& (3)MAGENTA LASRJET CART	1365.00
	010-3010-421.20-10	(9)CARTRIDGE RETRN CREDIT	OLD DETECTIVE/SGT PRINTEP	-481.50
	010-7810-455.20-20	(1)HP 654X BLACK TONER	MISC LIB OFFICE SUPPLIES	271.99
VENDOR TOTAL				\$1,155.49
VISION WEST INC	010-1210-402.50-10	LEADERSHIP TEAM RETREAT	PRSNT/FACLITATE:12/16&17	2130.17
	010-1510-405.60-10	MYERS-BRIGGS TYPE INDCTR	TRNG:ADMN SRVCS:12/16/14	710.00
VENDOR TOTAL				\$2,840.17
WALKER, HUNTER	010-0000-133.70-00	REFUND OVERCHARGE ON DELL	EPP - MISTAKENLY CHARGED	41.60
VENDOR TOTAL				\$41.60
WALMART COMMUNITY	010-1210-402.60-10	FOOD & BEV. FOR DIRECTOR	RETREAT - DEC. 2014	38.96
VENDOR TOTAL				\$38.96
WATER GEAR INC	010-8020-456.20-80	(107)GOGGLES(40)CAPS,STRP	RESALE ITEMS	524.32

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$524.32
WEIGHTMAN, TOM	010-0000-133.70-00	REFUND OVERCHARGE ON DELL	EPP - MISTAKENLY CHARGED	40.40
VENDOR TOTAL				\$40.40
WESTERN GLASS COMPANY	010-8020-456.30-20	EXIT DOORS CLEAN & LUBE	@ THE SWIM CENTER	70.00
VENDOR TOTAL				\$70.00
WEX BANK	010-1545-405.20-61	DEC FUEL CARD- IT DEPT	0496-00-181433-4	165.02
	010-1530-405.20-61	DEC FUEL CARD-FINANCE	0496-00-181430-0	36.78
	111-4110-433.20-61	FUEL CARDS-STREETS	0496-00-181450-8	126.68
	115-3210-423.20-61	DEC FUEL CARD-BLDG DEPT	0496-00-181426-8	459.29
VENDOR TOTAL				\$787.77
WHALEN TIRE INC	710-6010-449.20-80	#3314 (2) TIRES MOUNT &	BALANCED:PARTS&LABOR	1427.54
	010-3120-422.30-10	ROAD SERVICE FOR TRAILER	+ LABOR	90.00
	010-3120-422.30-10	(8)ROTATE TIRES/LADDR TRK		120.00
	010-3120-422.30-10	REPAIR FLAT	PARTS & LABOR	43.95
VENDOR TOTAL				\$1,681.49
GRAND TOTAL				\$2,939,292.51