

Check date between : 7/16/2014

## City of Bozeman

Date: 7/18/2014

and : 7/22/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1220-402.20-10	(8)DYM LABELS FOR FILING	DYM LABELS FOR FILING	\$108.67
	010-8010-456.20-10	(10)REAMS COPIER PAPER		\$36.90
	010-1410-404.20-10	(12)PRONG FASTENERS FOR	CRIMINAL FILE SET UP	\$77.88
	010-1410-404.20-10	(2)FILE FOLDERS FOR	CRIMINAL FILE SET UP	\$32.48
	561-7810-455.80-40	CIP LIB11 - REFURBISH	LIBRARY CHAIRS	\$2,422.08
	561-7810-455.80-40	CIP LIB 11 - REFURBISH	LIBRARY CHAIRS	\$2,393.28
	561-7810-455.80-40	CIP LIB11 - REPLACE LIBRA	CHAIRS #VL601VA10	\$111.79
<b>VENDOR TOTAL</b>				<b>\$5,183.08</b>
ACE KELLY HALL	010-1850-413.30-30	PLUMBING REPRS @ SNR CNTR	LABOR & MATERIAL CHARGE	\$375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
AG DEPOT	010-7610-453.20-40	(323)GRASS LAWN SEED	MISC PARKS DEPT SUPPLIES	\$187.50
<b>VENDOR TOTAL</b>				<b>\$187.50</b>
ALLEGRA	010-3010-421.20-99	(1000)WEEDS COURTSY NOTCS	WEEDS COURTSY NOTC HANG	\$285.42
	010-4020-431.20-10	(1)BOX WHITE ENVELOPES &	(1)BOX 8.5X11 LETTERHEAD	\$198.32
	600-5060-442.20-10	(2500)WINDOW ENVELOPES	WATER BACKFLOW PROGRAM	\$254.63
	010-3010-421.20-10	(10)BASIC CRASH INVESTIGA	PRINT TRG BOOKS / 156	\$88.76
	010-7810-455.20-99	(207)LIB NEWSLETTERS-JULY	RECEIVED PRODUCT IN JUNE	\$159.99
	010-1410-404.20-10	(1500)ENVELOPES W/RETURN	ADDRESS PRINTED ON THEM	\$176.64
<b>VENDOR TOTAL</b>				<b>\$1,163.76</b>
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-99	MAT JANITORIAL CONTRACT	@ CITY SHOPS BUILDING	\$43.59
	010-1810-413.50-99	JULY JANITORIAL CONTRACT	@ CITY HALL BUILDING	\$24.70
	010-1840-413.50-99	JULY JANITORIAL CONTRACT	@ PROFESSIONAL BUILDING	\$36.04
	010-1830-413.50-99	JULY JANITORIAL CONTRACT	@ CITY SHOPS BUILDING	\$43.59
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$40.02
	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	TOWELS & FENDER COVERS	\$43.04
<b>VENDOR TOTAL</b>				<b>\$230.98</b>
AMAZON.COM	010-7810-455.20-70	(1)FICTION BOOK	PRODUCT DELIVERED IN JUNE	\$3.62
	010-7810-455.70-50	(1)FICTION BOOK:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99

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AMAZON.COM	010-7810-455.20-70	(1)FICTION BOOK	PRODUCT DELIVERED IN JUNE	\$7.99
	010-7810-455.70-50	(1)FICTION BOOK:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.20-70	(1)FICTION BOOK	PRODUCT DELIVERED IN JUNE	\$6.12
	010-7810-455.70-50	(1)FICTION BOOK:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.20-20	(1)B/W PRINTER-MT ROOM	MICROFILM COMPUTER	\$69.99
	010-7810-455.20-70	(3)NONFICTION BOOKS	PRODUCT DELIVERED IN JUNE	\$70.89
	010-7810-455.20-70	(12)DVDS	PRODUCT DELIVERED IN JUNE	\$234.82
	010-7810-455.20-70	(1)DVD	PRODUCT DELIVERED IN JUNE	\$25.18
	137-7810-455.20-99	(4)CS PING PONGS:SCIENCE	CHILDRENS SUMMER PROGRA	\$32.80
	137-7810-455.70-50	(4)CS PINGPONGS:1DAY SHIP	CHILDRENS SUMMER PROGRA	\$31.79
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$0.19)
	010-7810-455.20-70	(8)DVDS	PRODUCT DELIVERED IN JUNE	\$179.83
	010-7810-455.20-70	(10)DVDS	PRODUCT DELIVERED IN JUNE	\$293.02
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$2.00)
	010-7810-455.20-70	(1)LARGE PRINT BOOK	PRODUCT DELIVERED IN JUNE	\$30.00
	010-7810-455.70-50	(1)LARGE PRINT BK:SHIPPNG	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.70-50	(1)JUV DVD:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.20-70	(1)JUV DVD	PRODUCT DELIVERED IN JUNE	\$62.19
	010-7810-455.70-50	(1)JUV DVD:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.20-70	(1)JUV DVD	PRODUCT DELIVERED IN JUNE	\$19.99
	010-7810-455.70-50	(1)JUV DVD:SHIPPING	PRODUCT DELIVERED IN JUNE	\$3.99
	010-7810-455.20-70	(2)JUV DVDS	PRODUCT DELIVERED IN JUNE	\$14.28
	010-7810-455.70-50	(2)JUV DVDS:SHIPPING	PRODUCT DELIVERED IN JUNE	\$7.98
	010-7810-455.20-70	(1)JUV DVD	PRODUCT DELIVERED IN JUNE	\$15.79
	010-7810-455.70-99	(1)CARD FEES		\$25.00
	010-7810-455.20-70	(4)JUV DVDS	PRODUCT DELIVERED IN JULY	\$63.35
	010-7810-455.20-70	(1)DVD REPLACEMENT	PRODUCT DELIVERED IN JULY	\$17.98
	010-7810-455.20-70	(8)DVD REPLACEMENTS	PRODUCT DELIVERED IN JULY	\$87.91
	010-7810-455.20-70	(6)DVDS	PRODUCT DELIVERED IN JULY	\$103.29
	010-7810-455.20-70	(2)DVD REPLACEMENTS	PRODUCT DELIVERED IN JULY	\$44.44
	010-7810-455.20-70	(1)DVD	PRODUCT DELIVERED IN JULY	\$22.46
	010-7810-455.20-70	(9)JUV DVDS	PRODUCT DELIVERED IN JULY	\$112.62
	010-7810-455.20-70	(7)MUSIC COMPACT DISCS	PRODUCT DELIVERED IN JULY	\$79.31

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AMAZON.COM	010-7810-455.20-70	(7)MUSIC COMPACT DISCS	PRODUCT DELIVERED IN JULY	\$245.80
<b>VENDOR TOTAL</b>				<b>\$1,934.18</b>
AMERICAN WELDING & GAS, INC.	600-5010-442.20-65	(1)14" RAPDGRP PIPE WRNCH	MISC WATER DEPT SUPPLIES	\$43.48
<b>VENDOR TOTAL</b>				<b>\$43.48</b>
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PMT APP #33	CONST SVCS THRU 06/30/14	\$262,283.79
<b>VENDOR TOTAL</b>				<b>\$262,283.79</b>
ASCAP	010-8010-456.50-10	MUSIC LICENSE FEE	SPLIT BTWN REC & LIB	\$220.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	A. ANTONUCCI	\$1,328.55
	010-3010-421.20-30	(2)SHRTRS & (4)PR TROUSERS	OFFICER #183/O. ROUSE	\$456.00
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	N. GAUKLER	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	Z. HENINGER	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	J. LACROSS	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	T. MUNTER	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	R. MUSSON	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	J. VELTKAMP	\$1,328.55
	010-3010-421.20-30	(1)BODY ARMOR & (1)T-SHOCK	T. SCHUMACHER	\$1,328.55
<b>VENDOR TOTAL</b>				<b>\$11,084.40</b>
BANDIT INDUSTRIES	710-6010-449.20-80	#3316-FEEDWHEEL VALVE,	FLIPPER BASKET HANDLE	\$566.62
<b>VENDOR TOTAL</b>				<b>\$566.62</b>
BANGTAIL BICYCLES	010-3010-421.20-60	(1)LABOR,BIKE &MISC GEARS	ADJUST DERAILER/C.SINNESS	\$15.00
	010-3010-421.20-30	(1)PR OF MEN'S PANTS	#186 PD \$70.05/VANDERSLT	\$4.94
<b>VENDOR TOTAL</b>				<b>\$19.94</b>
BATTERIES PLUS #254	010-3010-421.20-99	(1)AAA BATT &(2)AA BATT	OFFICER #144/MISC PD SPPL	\$141.15
	115-3210-423.20-20	COMPUTER BACK UP BATTERY		\$99.99

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BATTERIES PLUS #254	600-5020-442.20-99	(1)750 VOLT BATTERY BACKUP	FOR WATER METER SHOP	\$99.99
	600-5020-442.20-99	(1)750 VOLT BATTERY BACKUP	WATER LOCATE SUPPLIES	\$99.99
<b>VENDOR TOTAL</b>				<b>\$441.12</b>
BETTER! CITIES & TOWNS	100-1610-411.70-20	(1) YEAR SUBSCRIPTION	BETTER CITIES & TOWNS	\$79.00
<b>VENDOR TOTAL</b>				<b>\$79.00</b>
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	L.GLEN BLK 9 ZMA 6/15&22	\$76.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	CATTAIL NORTHZMA 6/15&22	\$76.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	VALLEY WEST 6/29,7/6	\$95.00
<b>VENDOR TOTAL</b>				<b>\$247.00</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#1609-GLASS		\$15.27
	710-6010-449.20-80	#1609-RETURN GLASS	ORIGINALLY ON 126438	(\$64.52)
	710-6010-449.20-80	#3250-COOLER,VALVE ASSY,	GASKETS,CORES	\$874.39
	710-6010-449.20-80	#3250-O-RINGS & HOUSING		\$82.20
	710-6010-449.20-80	#3250-SENSOR ASSY,ADAPTER	,VALVE ASSY,GASKET,ORINGS	\$140.89
<b>VENDOR TOTAL</b>				<b>\$1,048.23</b>
BMS CARPET CLEANERS	010-1810-413.50-99	CARPET CLEANING @ CTY HLL	SERVICE:6/25/14 & 6/26/14	\$1,278.40
<b>VENDOR TOTAL</b>				<b>\$1,278.40</b>
BOOK PAGE	010-7810-455.70-20	(1)YR "BOOK PAGE" NEWS	JULY 2014 THRU JUNE 2015	\$480.00
<b>VENDOR TOTAL</b>				<b>\$480.00</b>
BORDER STATES ELECTRIC	600-4610-441.20-99	(2)MICROLOGIX PROGRAMMERS	MISC WTP DEPT ITEMS	\$183.40
	600-4610-441.20-20	PROGRAMMABLE SOFTWARE	RSLOGIX 500 STND SOFTWARE	\$2,085.00
<b>VENDOR TOTAL</b>				<b>\$2,268.40</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	TABS,OXYGEN,SANI WIPES	MEDICAL SUPPLIES	\$95.10
	010-3120-422.20-99	SAFETY GLASSES,BANDAGE,	GLOVES:MEDICAL SUPPLIES	\$772.09
	010-3120-422.20-99	(6)GERMICIDAL WIPES		\$40.98

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BOUND TREE MEDICAL LLC	010-3120-422.20-99	(1)DOPAMINE	MEDICAL SUPPLIES	\$18.69
	010-3120-422.20-99	(2)DOPAMINE	MEDICAL SUPPLIES	\$37.38
<b>VENDOR TOTAL</b>				<b>\$964.24</b>
BOZEMAN DEACONESS HOSPITAL-FIRE	010-3120-422.50-80	LAB:METABOLIC PANEL	FROUNFELKER, J	\$33.25
	010-3120-422.50-80	MISTAKENLY TOOK CREDIT	WAS JUST INDICATING PYMNT	\$75.00
<b>VENDOR TOTAL</b>				<b>\$108.25</b>
BOZEMAN ROTARY CLUB	010-1210-402.70-55	MEMBER DUES AND MEALS	2ND QTR:CHUCK WINN	\$163.50
	010-1210-402.70-55	MEMBER GAVEL DINNER/RON	FOR CHUCK WINN	\$22.00
	010-1210-402.70-55	MEMBER DUES AND MEALS	3RD QTR:CHUCK WINN	\$163.50
<b>VENDOR TOTAL</b>				<b>\$349.00</b>
BOZEMAN SAFE & LOCK	600-4610-441.20-99	(4)PRO SERIES LOCKS	MISC WTP DEPT ITEMS	\$135.56
	600-4610-441.20-99	(4)SETS OF KEYS	MISC WTP DEPT SUPPLIES	\$10.00
	010-7610-453.20-99	(6)KEYS ( 1)PSH BUTTN KEY	STORAGE/MISC PARKS SUPPL	\$78.10
	010-1840-413.20-99	(4) KEYS FOR PROF BLDG		\$30.00
	010-7610-453.20-99	(1)PADLOCK:LINDLEY RESTRM	PARKS DEPT PORTION	\$15.44
	111-4110-433.20-99	(2)PADLOCK:BOGRT/CRKSIDE	STREETS DEPT PORTION	\$30.88
	111-4171-433.20-99	(3)PADLOCKS:BAXTER MEADOW	SIGNS DEPT PORTION	\$46.32
	650-3330-424.30-20	RPR BUS STOP ENTRY LOCKS	WAITING ROOM DOOR	\$125.00
<b>VENDOR TOTAL</b>				<b>\$471.30</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,07/10-	08/09 3247 GARDENBROOK LN	\$56.94
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 7/10-8/9/14	\$69.90
	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 07/21-08/20	\$2,280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 07/21-08/20	\$162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 07/21-08/20	\$162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 07/21-08/20	\$162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 07/21-08/20	\$162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 07/21-08/20	\$162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 07/21-08/20	\$162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 07/21-08/20	\$162.89

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BRESNAN COMMUNICATIONS LLC	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 07/21-08/20	\$162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 07/21-08/20	\$162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 07/21-08/20	\$162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 07/21-08/20	\$162.89
<b>VENDOR TOTAL</b>				<b>\$4,199.03</b>
BRIDGER COMMUNICATION	710-6010-449.20-80	#3319-INSTL RADIO ANTENNA	FOR SOLID WASTE	\$152.17
<b>VENDOR TOTAL</b>				<b>\$152.17</b>
BUFFALO RESTORATION	010-8040-456.50-99	LINDLEY CTR WATR MITIGATN	#5140305 PER 5/23 CONTRCT	\$15,393.76
<b>VENDOR TOTAL</b>				<b>\$15,393.76</b>
CARSONITE COMPOSITES	600-5010-442.20-99	(10)BLUE & GRN ROAD MRKRS	SPLIT BTWN WATER & SEWER	\$317.68
	620-5210-444.20-99	(10)BLUE & GRN ROAD MRKRS	SPLIT BTWN WATER & SEWER	\$317.68
<b>VENDOR TOTAL</b>				<b>\$635.36</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 07/4-08/3/14	\$63.76
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 07/4-08/03/14	\$47.35
<b>VENDOR TOTAL</b>				<b>\$111.11</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	#5632(2)BLADES,INNER	COLLECTOR & RETAINER	\$121.06
	710-6010-449.20-80	(2)#3591-ELEMENT ASSYS		\$139.02
	010-7210-452.30-10	(1)BLT,(1)ARM & (2)ROLLR	GRASSHOPPER MOWER PARTS	\$54.49
<b>VENDOR TOTAL</b>				<b>\$314.57</b>
CITY OF BOZEMAN	143-8210-459.50-10	BZN BROADBND MSTR PLN PRJ	N.7TH TIF CONTRIBUTION	\$10,000.00
	010-8040-456.40-60	DUMPSTER-WTR DAMAGE L.C.	TO BE COVERED BY INSURANCE	\$345.00
<b>VENDOR TOTAL</b>				<b>\$10,345.00</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	3341:ENGINE LINES LEAKING	2006 GMC 3500	\$204.63
	112-7710-454.30-10	3550:WNDW WSH PUT IN ENG	11 FORD F550 4X4 CHIP TRK	\$20.60
	010-7610-453.30-10	3146:BRKN ENGINE FAN BELT	450.0D TORO STRIPER	\$18.32

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3146:R+R ENGINE OIL&FILTR	450.0D TORO STRIPER	\$2,475.02
	010-7610-453.30-10	1608:SHIFTER W/GO NEUTRAL	88 FORD F150 2X4	\$2,202.03
	010-3010-421.30-10	3381:FLAT TIRE REPAIR	BLUE 08 IMPALA	\$15.00
	600-5010-442.30-10	3663:100 HOURS OIL SMPLES	MINI EXXCAVATOR	\$34.54
	600-5010-442.30-10	3157:DRIVERS SEAT SINKS	03 STERLING DUMP TRK	\$81.01
	600-5010-442.30-10	3620:ROTATE TIRES	12 GMC K3500	\$20.00
	600-5010-442.30-10	3360:TEST BATTERY	07 GMC 2500 4X4	\$98.95
	600-5010-442.30-10	3360:REPLCE RF CV SHAFT	07 GMC 2500 4X4	(\$38.75)
	111-4110-433.30-10	3149:(4)NEW TIRES	03 CHEVY SILVERADO K2500	\$876.80
	111-4110-433.30-10	3477:R+R ENGINE OIL&FILTR	09 RLGIN PELICAN SWEEPER	\$1,522.48
	111-4110-433.30-10	3623:ADJUST CHAINS	12 BROOM BEAR SWEEPER	\$27.00
	111-4110-433.30-10	3623:R+R ENGINE OIL&FILTR	12 BROOM BEAR SWEEPER	\$209.77
	111-4110-433.30-10	3623:ELEVATR CHAIN LOOSE	12 BROOM BEAR SWEEPER	\$127.50
	111-4110-433.30-10	3623:CHECK TRANS&STOP LGH	12 BROOM BEAR SWEEPER	\$206.06
	640-5810-447.30-10	3455:A/C BELT CRACKED	08 CRANE CARRIER SDE LOAD	(\$12.77)
	640-5810-447.30-10	2750:HYDRALC N/WORKING	99 FREIGHTLINER GRBGE TRK	\$317.83
	640-5810-447.30-10	2789:CAN RODS NOT CUT RGH	01 GARBAGE ROLL OFF	\$130.96
	640-5810-447.30-10	3455:JOYSTICK STICKING	08 CRANE CARRIER SDE LOAD	\$9.00
	640-5810-447.30-10	3455:(2) NEW TIRES	08 CRANE CARRIER SDE LOAD	\$1,592.36
	640-5810-447.30-10	3318:A/C COMMPRSSR BRACKT	05 FRONT LOAD GRB TRK	\$507.18
	640-5810-447.30-10	2789:SCHED C MAINT:FLUIDS	CHANGE:2001 GARB ROLLOFF	\$996.71
	640-5810-447.30-10	3455:NEW MUD FLAPS	08 CRANE CARRIER SDE LOAD	\$23.24
	640-5810-447.30-10	3452:AXLE SEAL LEAKING	08 CRANE CARRIER SDE LOAD	\$284.23
	620-5210-444.30-10	3031:TURN SIGNAL INOP	02 FLUSHER TRUCK	\$143.87
	640-5820-447.30-10	3162:AXLE BRKE LEAKNG AIR	03 FREIGHTLINER GARBAGE T	\$117.46
	010-7210-452.30-10	3622:WHEEL BRACKET BRKN	12 GRASSHOPPER	\$9.00
	010-4010-431.30-10	2757:SUMMER TIRES INSTALL	20000 CHEVY LUMINA	\$61.50
	112-7710-454.30-10	0230:REBUILD FRONT STEERN	74 JD BACKHOE 301A	\$644.53
	600-5010-442.30-10	0976:LOW OIL PRESSURE	05 STERING SEWER CLEANER	\$231.48
	600-5010-442.30-10	1772:NO THROTTLE CONTROL	95 JOHN DEERE BACKHOE	\$9.00
	600-5010-442.30-10	0976:ALTERNATOR DROPPNG	05 STERLING SEWER CLEANER	\$245.77
	600-5010-442.30-10	2915:RUNS ROUGH	01 DODGE RAM 1 TON	\$197.43
	111-4110-433.30-10	3270:WINDSHIELD CRACKED	05 FREIGHTLINER THERMOLAY	\$327.06

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	2881:REBUILD SICKLE MOWER	00 JOHN DEERE 790 TRACTOR	\$400.81
	111-4110-433.30-10	2682:REPLACE ARTICULATION	PINS:98 CAT MOTOR GRADER	\$1,123.42
	111-4110-433.30-10	2682:TRANSMSSN SHIFT PRBL	98 CAT MOTOR GRADER	\$2,763.53
	640-5810-447.30-10	3249:A/C NOT WORKING	04 M2 FREIGHTLINER	\$26.36
	640-5810-447.30-10	3452:HYDRAULIC FLTR BYPASS	08 CRANE CARRIER SDE LOAD	\$102.19
	640-5810-447.30-10	3367:CHECK ENGINE LGHT ON	07 CONDOR	\$200.47
	640-5810-447.30-10	3367:ARM GOES UP/WNT DUMP	07 CONDOR	\$138.89
	640-5810-447.30-10	3367:PACK BOARD NOT MOVNG	07 CONDOR	\$305.44
	640-5810-447.30-10	2750:PTO NOT WORKING	99 FREIGHTLINER GARBAGE T	\$13.50
	640-5810-447.30-10	0000:(12)RECAP TIRES	RECAP TIRES	\$3,011.64
	640-5810-447.30-10	3452:BEARINGS WORN OUT	08 CRANE CARRIER SDE LOAD	\$623.02
	600-4610-441.30-10	3722:READY VEHCLE FOR USE	2014 JEEP PATRIOT	\$37.97
	115-3210-423.30-10	3723:READY VEHCLE FOR USE	2014 JEEP PATRIOT	\$42.47
	620-5210-444.30-10	3716:FLOOR MATS	2015 F350	\$109.95
	640-5820-447.30-10	3162:WINDSHIELD REPAIR	2003 FREIGHTLNR GARBG TRK	\$103.92
	010-7210-452.30-10	3075:HYDRAULIC FITTNG CAP	2001 4WD EXTENDAHE TRBO	\$4.60
	111-4171-433.30-10	3450:SYSTEM NOT WORKING	08 FORD F550 1TON DUAL	\$227.89
	111-4171-433.30-10	3081:FUEL GAGE NOT WORKNG	92 FORD S SUPER DUTY	\$405.60
	111-4171-433.30-10	2748:WPR BLADE CMNG APART	98 FORD EXT CAB	\$17.09
	010-7610-453.30-10	3146:ENGINE OVERHEATING	450 TORO STRIPER	\$1,005.53
	010-7610-453.30-10	3650:MOWR BLDE SHUTNG OFF	12 TORO MASTER 4100D	\$13.50
	600-5010-442.30-10	3549:RIGHT R BRAKE GRABBN	10 KENWORTH DUMP TRK	\$9.00
	600-5010-442.30-10	1677:RPLCE FRT&REAR SHOCK	95 CHEVY S10	\$82.10
	600-5010-442.30-10	0976:OIL PAN GASKET LEAK	05 STERLING SEWER CLEANR	\$1,145.57
	111-4110-433.30-10	3410:SIGHT GLASS	07 VOLVO GRADER	\$91.01
	111-4110-433.30-10	0254:ENGINE RUNNING ROUGH	1971 2 TON DUMP TRK	\$831.90
	111-4110-433.30-10	3591:HYDRULC COUPLRS LEAK	MASSEY FERG TRACTOR	\$10.00
	111-4110-433.30-10	3272:HYDRAULIC TANK CAP	05 ELGIN BEAR SWEEPER	\$339.29
	111-4110-433.30-10	3666:TRAILER BRAKES INOP	13 GMC K3500 FLATBED	\$32.00
	111-4110-433.30-10	3411:TRAILER BRAKES INOP	07 ASPHALT ZIPPER	\$45.02
	111-4110-433.30-10	3110:ADIP CARTRIDGE INOP	2002 DUMP TRUCK	\$98.92
	111-4110-433.30-10	1539:PULL OFF WINTER TIRE	1990 FORD RANGER	\$9.00
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTOCAR WITTKE PACKER	\$834.60



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3452:RETURNED BELTS	08 CRANE CARRIER SDE LOAD	(\$106.95)
	640-5810-447.30-10	1647:R+R ENGINE OIL&FILTR	94 VOLVO GARBAE TRK	\$969.40
	640-5810-447.30-10	3319:LOSS OF STEERING	05 FRNT LOAD GARB TRK	\$89.50
	640-5810-447.30-10	3452:DIPSTICK & TUBE	08 CRANE CARIIER SDE LOAD	\$126.65
	640-5810-447.30-10	3367:PACK PANEL WNT RETN	20077 CONDOR	\$108.00
	640-5810-447.30-10	3249:ADIP CARTRIDGE INOP	2004 M2 FREIGHTLINER	\$98.92
	640-5810-447.30-10	3453:ADIP CARTRIDGE INOP	08 FREIGHTLINER ROLL OFF	\$98.92
	640-5810-447.30-10	3452:ADIP CARTRIDGE INOP	08 CRANE CARRIER SDE LOAD	\$98.92
	640-5810-447.30-10	3319:ADIP CARTRIDGE INOP	2005 FRNT LOAD GARBG TRK	\$98.92
	640-5810-447.30-10	3319:WPER BLADE CMG APART	2005 FRONT LOAD GARBG TRK	\$24.50
	640-5810-447.30-10	3318:INFRAME ENGINE REBLD	2005 FRONT LOADER:PARTS	\$4,563.17
	640-5810-447.30-10	3318:INFRAME ENGINE REBLD	2005 FRONT LOADER:PARTS	\$4,822.96
	640-5810-447.30-10	3318:INFRAME ENGINE REBLD	2005 FRONT LOADER:PARTS	\$3,970.18
	640-5810-447.30-10	3318:INFRAME ENGINE REBLD	2005 FRONT LOADER:LABOR	\$6,483.75
	640-5810-447.30-10	3318:INFRAME ENGINE REBLD	2005 FRONT LOADER:PARTS	\$2,494.74
	010-1545-405.30-10	2697:DIES WHILE DRIVING	1999 JEEP CHEROKEE 4WD	\$282.17
	710-6010-449.30-10	3417:L REAR FLAT REPAIR	08 GMC SIERRA 1/2TON 4X4	\$20.00
	010-3110-422.30-10	2487:LOSS OF COOLANT	87 LTI LADDER TRUCK	\$122.54
	111-4171-433.30-10	0000:ENGINE OIL&BOLTS,FLD	PARTS & SUPPLIES	\$64.21
	010-7210-452.30-10	3622:L STEER LEVER BRKN	12 GRASSHOPPER	\$14.00
	010-1830-413.30-10	3079:PULLEY BEARNG WORN	02 CHEVY S-10	\$57.45
	010-1830-413.30-10	0000:HARDWARE,FUSE,HEET	PARTS & SUPPLIES	\$13.93
	620-5210-444.30-10	3675:CHECK ENGINE LGHT ON	13 FLUSHER TRUCK	\$4.50
	620-5210-444.30-10	3419:(2)NEW TIRES	CAT BACKHOE	\$1,236.36
	600-5010-442.30-10	3360:(4)NEW TIRES	07 GMC 2500 4X4	\$539.84
	600-5010-442.30-10	0000:CLAMPS,PRIMER,FLUID	PARTS & SUPPLIES	\$203.56
	600-5010-442.30-10	1288:FRAME IS BENT	90 FORD 1/2 TON 4WD PU	\$1,095.50
	112-7710-454.30-10	3316:R+R ENGINE OIL&FILTR	BRUSH BANDIT 250 CHIPPER	\$343.17
	112-7710-454.30-10	0000:ANTIFREEZE,BATTERY	PARTS & SUPPLIES	\$85.14
	112-7710-454.30-10	3316:CNTRL VALVE LEAKING	BRUSH BANDIT 250 CHIPPER	\$598.12
	010-7610-453.30-10	3335:L WING CYLNDR BRKN	06 4X4 GRNDMASTER (3317)	\$717.72
	010-7610-453.30-10	1495:CHECK ENGINE LGHT ON	88 GMC 1/2TON 4WD	\$153.31
	010-7610-453.30-10	3146:FAN BELT BROKEN	450 TORO STRIPPER	\$31.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3161:COOLANT LEAK	2000 FORD F350 XCAB	\$295.72
	010-7610-453.30-10	3650:MOWER SHUTTING DOWN	12 TORO GR/MASTER 4100D	\$538.02
	010-7610-453.30-10	3147:BLADES NOT WORKING	JACOBSEN MOWER	\$1,547.05
	010-7610-453.30-10	3161:PARKING BRAKE PEDAL	2000 FORD F350 XCAB	\$164.65
	010-7610-453.30-10	0000:BLADES,BATTERY	PARTS & SUPPLIES	\$369.74
	640-5820-447.30-10	1378:REPAIR BACKHOE	91 CASE 680L BACKHOE	\$142.06
	640-5820-447.30-10	3162:CHIP FOR EMU	03 FREIGHTLINER GARB TRK	\$259.07
	640-5810-447.30-10	3367:RMVE PACKRBODY ARM	07 CONDOR	\$256.50
	640-5810-447.30-10	2750:FLOOR RIPPED/PACKER	99FREIGHTLINER GAB TRK	\$280.68
	640-5810-447.30-10	3319:DRIVR MRROR LGHT BRK	05 FRONT LOAD GABG TRK	\$36.81
	640-5810-447.30-10	3319:HYDRAULIC LEAK@TANK	05 FRONT LOAD GABG TRK	\$44.70
	640-5810-447.30-10	3314:MOUNT MONITOR BROKN	05 WAYNE CURBTNDR 27YD	\$64.28
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTNDR 27YD	\$280.70
	640-5810-447.30-10	3319:COOLING FAN STAYS ON	05 FRNT LOAD GARB TRK	\$105.86
	640-5810-447.30-10	3452:PAKER STALLS/NO RTRN	08 CRANE CARRIER SDE LOAD	\$776.37
	640-5810-447.30-10	3447:FLAT TIRE REPAIR	08 GMC 3500HD FLAT BED	\$20.00
	640-5810-447.30-10	3421:BODY/HOIST UBOLT ASM	07 AUTOCAR WITTKER PAKER	\$216.67
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAD	\$302.13
	640-5810-447.30-10	3452:MORE PARTS WO#31921	08 CRANE CARRIER SDE LOAD	\$217.96
	640-5810-447.30-10	3314:RUPTURED PACK CYLIND	05 WAYNE CURBTNDR	\$109.90
	640-5810-447.30-10	3314:EGR COOLANT TUBE	05 WAYNE CURBTNDER	\$198.67
	640-5810-447.30-10	3319:(2) NEW TIRES	05 FRNT LOAD GRAB TRK	\$1,641.96
	640-5810-447.30-10	3319:ANTENNA CABLE INSTAL	05 FRNT LOAD GARB TRK	\$152.17
	640-5810-447.30-10	0000:OIL,PLUG,HOSE,FLTR	PARTS & SUPPLIES	\$163.50
	111-4110-433.30-10	3272:MIRROR	05 ELGIN BROOM BEAR SWEEP	\$36.36
	111-4110-433.30-10	1134:ODOMETER NOT WORKING	88 1 TON CHEVY	\$426.00
	111-4110-433.30-10	1554:TRUCK SPUTTERS&DIES	93 GMC 5500 TOP KICK	\$41.57
	111-4110-433.30-10	3633:READY TRAILR FOR USE	END DUMP UTILITY TRAILER	\$1,218.73
	111-4110-433.30-10	3250:BATTERS CORRODED	04 F350 FORD PWR STROKE	\$9.00
	111-4110-433.30-10	3270:HGH/LOW SOLENOID VLV	05 FREIGHTLINR THERMOLAY	\$108.68
	111-4110-433.30-10	3477:WTR PUMP LEAKING	09 ELGIN PELICAN SWEEPER	\$3,386.62
	111-4110-433.30-10	3028:HEADLIGHT WRING HARN	02 INTL DUMP/PLOW TRK	\$782.98
	111-4110-433.30-10	3626:INSTALL EQUIP/TRLR	10 FREIGHTLINER 114SD	\$3,341.77

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3272:BLANKING PLUG	05 ELGIN BROOM BEAR SWEEP	\$14.76
	111-4110-433.30-10	3270:HOPPER DOOR INOP	05 FREIGHTLINER THERMOLAY	\$98.99
	111-4110-433.30-10	3024:FLAT TIRE REPAIR	01 PJ CAR HAULER TRAILER	\$20.00
	111-4110-433.30-10	3684:REBAR STUCK THRU TIR	13 924K CAT LOADER	\$204.00
	111-4110-433.30-10	0000:ANTIFREEZE,BULB,BLDE	PARTS AND SUPPLIES	\$1,933.86
	111-4110-433.30-10	3591:A/C NOT WORKING	MASSEY FERG TRACTOR	\$175.02
	111-4110-433.30-10	5632:BLADES BENT	RHINO MOWER	\$143.56
	111-4110-433.30-10	3591:WILL N/COME OUT 4WD	MASSEY FERG TRACTOR	\$13.50
	111-4110-433.30-10	3623:TENSION CYLINDER	12 BROOM BEAR ST SWEEPER	\$368.19
	010-3010-421.30-10	2696:CHANGE OIL & FILTER	99 DODGE DAKOTA PU	\$75.48
	010-3010-421.30-10	2696:SEAT BELT	99 DODGE DAKOTA PU	\$54.20
	010-3010-421.30-10	2618:TOP OFF ENGINE OIL	98 CHEVY LUMINA	\$3.57
	010-3010-421.30-10	3440:CHANGE OIL&FILTR	08 CHEVY IMPALA BLK/WHI	\$23.52
	010-3010-421.30-10	3370:CHANGE OIL & FILTER	07 CHEVY IMPALA BLK/WHI	\$55.11
	010-3010-421.30-10	3140:CHANGE OIL& FILTR	03 IMPALA BLACK	\$44.88
	010-3010-421.30-10	3627:A/C NOT WORKING	12 IMPALA BLK/WHI	\$135.46
	010-3010-421.30-10	3280:THERMOSTAT &FITTING	05 CHEVY IMPALA #27	\$19.55
	010-3010-421.30-10	3590:R FRNT WHEEL BEARNG	11 BLK/WHI IMPALA	\$118.71
	010-3010-421.30-10	3590:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	\$39.54
	010-3010-421.30-10	3590:REPLC PADS & ROTORS	11 BLK/WHI IMPALA	\$237.71
	010-3010-421.30-10	3681:PREPARE VEHICLE USE	10 FORD ESCAPE WHITE	\$25.48
	010-3010-421.30-10	3681:CHANGE OIL & FILTER	10 FORD ESCAPE WHITE	\$46.49
	010-3010-421.30-10	3351:STRUT BENT	06 CHEVY IMPALA	\$465.05
	010-3010-421.30-10	3351:CHANGE OIL & FILTER	06 CHEVY IMPALA	\$14.44
	010-3010-421.30-10	3440:BROKEN MOTOR MOUNT	08 CHEVY IMPALA BLK/WHI	\$34.39
	010-3010-421.30-10	3440:REPLCE PADS & ROTORS	08 CHEVY IMPALA BLK/WHI	\$97.21
	010-3010-421.30-10	3630:REPC FRNT WHEEL HUBS	12 IMPALA BLK/WHI	\$236.50
	010-3010-421.30-10	3627:PWR STERRING LEAKING	12 IMPALA BLK/WHI	\$91.91
	010-3010-421.30-10	3659:R REAR STRUTS DAMAGE	13 IMPALA BLK/WHI	\$458.52
	010-3010-421.30-10	3374:CHECK ENGINE LGHT ON	06 FORD EXPLORER	\$301.97
	010-3010-421.30-10	3280:DETAIL INSIDE CAR	05 CHEVY IMPALA #27	\$145.00
	010-3010-421.30-10	3230:RETURNED PART	04 DODGE DAKOTA PU	(\$53.21)

Check date between : 7/16/2014

## City of Bozeman

Date: 7/18/2014

and : 7/22/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$80,848.18</b>
CONCRETE MATERIALS OF MT, LLC.	111-4110-433.20-99	(2)YARDS FIELDSTONE BLOCK	BMP'S FOR SAND SHED	\$960.00
<b>VENDOR TOTAL</b>				<b>\$960.00</b>
CONSOLIDATED ELECTRICAL	010-7610-453.20-99	(12)LIGHT BULBS	MISC PARKS DEPT SUPPLIES	\$139.32
<b>VENDOR TOTAL</b>				<b>\$139.32</b>
CORRPRO COMPANIES, INC	600-4610-441.30-30	INSPCTN SRVC:HILLTOP TANK	CONTRACT:6/01/13-5/31/14	\$670.00
<b>VENDOR TOTAL</b>				<b>\$670.00</b>
COSTCO #7 003 730 000064240	115-3210-423.20-10	TISSUE,LYSOL,COFFEE	OFFICE SUPPLIES FOR STAFF	\$52.16
	600-4610-441.20-99	POST ITS & ZIPLOCK BAGS	MISC WTP DEPT SUPPLIES	\$25.18
	620-5610-445.20-99	TISSUE,BLEACH & ICE	MISC WRF DEPT SUPPLIES	\$119.30
	010-7610-453.20-99	BLUE TOOTH,GLSS CLNR,TLT	PAPER & LYSOL WIPES	\$145.04
	010-8050-456.20-99	JUICE,CLIF BARS,BNY SNACK	YOUTH TRIATHLON RACE	\$123.66
<b>VENDOR TOTAL</b>				<b>\$465.34</b>
CRESCENT ELECTRIC SUPPLY COMPAN	600-4610-441.20-99	(1)125 VOLT ECP PLUG	MISC WTP DEPT ITEMS	\$141.68
<b>VENDOR TOTAL</b>				<b>\$141.68</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(5)5GAL WATER BOTTLES	WRF DEPT WATER CONTRACT	\$229.00
	640-5810-447.50-99	(1)SOLAR SALT & (1)FILTER	MISC SOLID WASTE SUPPLIES	\$31.00
	010-7810-455.20-99	(12)H2O DISPNSRS:STAFF RM	LIBRARY STAFF ROOM WATER	\$60.00
<b>VENDOR TOTAL</b>				<b>\$320.00</b>
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.70-20	ONLINE FLEET SOFTWARE	CONTRACT TO 07/20/2015	\$650.00
	710-6010-449.70-20	INSITE LITE REGISTRATION	INSITE LITE 8.0 SUBSCRIPT	\$615.00
<b>VENDOR TOTAL</b>				<b>\$1,265.00</b>
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	7/1/2014 TO 7/31/2014	\$139.47

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City of Bozeman

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and : 7/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$139.47</b>
DELL MARKETING LP	010-1545-405.20-20	(5)DELL OPTIDVDRW DRIVES	FOR SMALL FORM FACTOR	\$265.45
<b>VENDOR TOTAL</b>				<b>\$265.45</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 6/30/14	\$1,892.37
<b>VENDOR TOTAL</b>				<b>\$1,892.37</b>
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGRADE PMT#33: 1%GRT	APOLLO THRU 06/30/14	\$2,649.33
<b>VENDOR TOTAL</b>				<b>\$2,649.33</b>
DEWALD, MARK	620-5610-445.60-10	MEALS:SEMINAR	HELNA:M. DEWALD:6/17-6/18	\$42.00
<b>VENDOR TOTAL</b>				<b>\$42.00</b>
DOVETAIL	010-1850-413.30-30	COL RED COLORED SEAMLESS	RAIN GUTTER & DOWNSPOUTS	\$650.00
<b>VENDOR TOTAL</b>				<b>\$650.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF JULY	\$1,150.09
	010-1860-413.50-30	JULY JANITORIAL-LIBRARY	2ND 1/2 OF JULY	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JULY	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF JULY	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR JULY	\$312.00
<b>VENDOR TOTAL</b>				<b>\$6,302.43</b>
EAGLE TIRE BRAKE & ALIGNMENT INC	010-7610-453.30-10	#2691:(1)FLAT REPAIR	1990 FORD PICKUP	\$12.00
	010-7610-453.30-10	#3161:(2)TIRES W/DISPOSAL	FEE/2000 FORD F350 TRUCK	\$324.10
<b>VENDOR TOTAL</b>				<b>\$336.10</b>
EBSCO INFORMATION SERVICES	010-7810-455.20-70	(1)"NOVELIST +" DATABASE	7/1/14-6/30/15 DATABASE	\$2,540.00
<b>VENDOR TOTAL</b>				<b>\$2,540.00</b>
ELECTRICAL DESIGN & CONSTRUCTN LI	620-5210-444.50-99	(2.5)HRS TO REPLC TRNSDCR	@ BAXTER LIFT STATION	\$175.00

Check date between : 7/16/2014

## City of Bozeman

Date: 7/18/2014

and : 7/22/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
EMERSON CULTURAL CENTER	010-8010-456.70-10	LUNCH ON LAWN SPONSORSHIP	SUMMER 2014	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B14062229	\$92.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14062512	\$67.00
<b>VENDOR TOTAL</b>				<b>\$159.00</b>
ENGINE MACHINE & SUPPLY INC	710-6010-449.20-80	#3250-CLEAN INTAKE	MANIFOLD:PARTS&LABOR	\$81.00
<b>VENDOR TOTAL</b>				<b>\$81.00</b>
FASTENAL COMPANY	600-5010-442.20-99	(2)CASES PERFERATED TOWLS	MISC WATER DEPT SUPPLIES	\$48.58
	600-5010-442.20-65	(2)TUBE CUTTRS & (1)WRNCH	MISC WATER DEPT SUPPLIES	\$155.48
	600-5010-442.20-99	(10)PERFERATED TOWELS	MISC WATER DEPT SUPPLIES	\$242.88
	600-5010-442.20-99	(450)LATEX EXAM GLOVES	MISC WATER DEPT SUPPLIES	\$129.83
	620-5210-444.20-99	(1)GRB HOOKS, (8)FT CHAIN	& (1)CAR SLIP HOOK	\$84.85
	620-5210-444.20-65	(1)PREMIUM GRADE SHOVEL	MISC SEWER DEPT SUPPLIES	\$19.99
	710-6010-449.20-80	(2)TOGGLE SWITCHES		\$15.98
	600-5010-442.20-99	PVC PRIMER,JOINT COMPOUND	MARKERS,EAR PLGS & TAPE	\$458.33
	620-5210-444.20-99	PVC PRIMER,JOINT COMPOUND	MARKERS,EAR PLUGS & TAPE	\$458.33
	600-5010-442.20-99	(1)16' EXTENSION LADDER	MISC WATER DEPT SUPPLIES	\$198.55
	600-5010-442.20-99	9V,AA,C,D BATTERS,SAFETY	GLASSES,LUBE,TAPE & MARKF	\$164.03
	620-5210-444.20-99	9V,AA,C,D BATTERS,SAFETY	GLASSES,LUBE,TAPE & MARKF	\$164.03
	600-5010-442.20-65	WRENCH,RECIPRICATING SAW	& SPECTOR KIT/WATER SPPLS	\$761.58
	111-4171-433.20-99	(300)CBLE TIES & (4)SCRWS	MISC SIGNS DEPT SUPPLIES	\$6.08
<b>VENDOR TOTAL</b>				<b>\$2,908.52</b>
FEDEX	115-3210-423.70-50	SHIPPING TO THIRD PARTY	REVIEWER IN CALIFORNIA	\$90.72
	115-3210-423.70-50	SHIPPING FOR THIRD PARTY	REVIEWER IN CALIFORNIA	\$290.45
<b>VENDOR TOTAL</b>				<b>\$381.17</b>
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:06/01/14 TO 06/30/14	\$2,572.22

Check date between : 7/16/2014

City of Bozeman

Date: 7/18/2014

and : 7/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,572.22</b>
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:5/1/14 TO 6/30/14	\$276.00
<b>VENDOR TOTAL</b>				<b>\$276.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	SPECIAL ELECTION COSTS	PROGRAMMING	\$1,678.94
	010-1110-401.50-99	SPECIAL ELECTION COSTS	BALLOT PRINTING & SUPPLS	\$9,058.50
<b>VENDOR TOTAL</b>				<b>\$10,737.44</b>
GALLATIN COUNTY FAIRGROUNDS	010-8050-456.70-90	PARKING LOT RENTAL	TOUCH A TRUCK	\$25.20
<b>VENDOR TOTAL</b>				<b>\$25.20</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(25)LAUNDERED RAGS	MISC LIBRARY DEPT SUPPLS	\$8.75
<b>VENDOR TOTAL</b>				<b>\$8.75</b>
GALLATIN VALLEY SOD	620-5230-444.20-99	(5)ROLLS 50FT SOD	1145 S SPRUCE	\$8.50
	600-5030-442.20-99	(2)ROLLS 20 FT SOD	3144 ROSE STREET	\$3.48
<b>VENDOR TOTAL</b>				<b>\$11.98</b>
GALLS INCORPORATED	620-5210-444.20-30	(1)10M RANGER BOOTS	P. SIMON	\$185.49
<b>VENDOR TOTAL</b>				<b>\$185.49</b>
GENERAL DISTRIBUTING CO	600-5010-442.70-90	(4)CYLINDERS & (3)HOSES	MISC WATER DEPT SUPPLIES	\$70.50
	010-7610-453.20-99	RENEWAL OF SRVC AGREEMEN	CO2,OXYGEN & ACETYLENE	\$135.00
	620-5610-445.20-99	(3)UVEX SAFETY GLASSES	MISC WRF DEPT ITEMS	\$26.07
	620-5610-445.20-99	(4)PAIRS SAFETY GLASSES	MISC WRF DEPT ITEMS	\$26.77
	710-6010-449.20-80	(1)CYLINDER OXYGEN	+ DELIVERY	\$52.61
	710-6010-449.20-80	(20LB)WELDING RODS		\$85.70
	710-6010-449.20-80	(40)WELDING RODS		\$76.46
	710-6010-449.70-50	SHIPPING CHARGE FOR HARD	HATS	\$11.98
	710-6010-449.20-99	(1)FACESHIELD		\$7.69
	710-6010-449.70-90	(3)CYLINDER LEASE		\$11.10

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GENERAL DISTRIBUTING CO	710-6010-449.70-90	5 YR SERVICE AGREEMENT	FOR OXYGEN CYLINDER	\$45.00
	111-4110-433.20-30	(2)PAIRS OF COWHIDE GLVS	MISC STREETS DEPT CLOTHNG	\$27.80
	111-4110-433.70-90	(1)OXYGEN CYLINDER	STRTS DEPT CYLINDER RENTL	\$35.21
	111-4110-433.70-90	(1)IND HP CYLINDER LEASE	STREETS CYLINDER RENTAL	\$9.90
	111-4171-433.20-61	(1)OXYGEN CYCLINDER	& HAZMAT CHARGE	\$35.21
	010-3120-422.20-99	CREDIT		(\$82.62)
<b>VENDOR TOTAL</b>				<b>\$574.38</b>
GRAINGER	600-4610-441.20-99	(1)AA DIGITL CLAMP METER	MISC WTP DEPT SUPPLIES	\$823.50
	620-5610-445.20-99	(36)PAIRS OF GLOVES	COLD PROTCTN PVC GLOVES	\$478.44
<b>VENDOR TOTAL</b>				<b>\$1,301.94</b>
GRAYLING ENTERPRISES INC.	143-8210-459.50-10	CLOSEOUT N7REHAB AGREEMN	107 N 7TH-CERT OF COMPLTN	\$25,000.00
<b>VENDOR TOTAL</b>				<b>\$25,000.00</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	WEEDED,MULCHD,TRIMMD BEI	\$843.00
<b>VENDOR TOTAL</b>				<b>\$843.00</b>
H.D. FOWLER COMPANY	600-5010-442.20-99	(2)1" CLAVL PROGRAMMABLE	TIMER & FREIGHT CHARGE	\$1,756.15
	600-5030-442.20-99	(6)3/4" BALL JNTS,(4)CORP	STOPS,(4)QUICK JOINT,ETC.	\$1,411.64
<b>VENDOR TOTAL</b>				<b>\$3,167.79</b>
HACH COMPANY	600-5010-442.20-99	REFILL VIALS,DISPENSER &	ENTERED TO WRONG VENDOR	(\$168.20)
	620-5620-445.20-99	(8)SETS TAN PEED TUBING	MISC WRF DEPT SUPPLIES	\$91.87
	600-5010-442.20-99	REFILL VIALS,DISPENSER &	HACH SENT CK#10624980	\$168.20
	620-5620-445.20-99	(1)454G POTASSIUM SULFATE	MISC WRF DEPT SUPPLIES	\$28.35
<b>VENDOR TOTAL</b>				<b>\$120.22</b>
HANDELIN, KEVIN	640-5810-447.20-99	SNACKS:CPR TRAINING CLASS	SW STAFF:6/27/14:ROSAUERS	\$23.26
<b>VENDOR TOTAL</b>				<b>\$23.26</b>
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(4)2" ADAPTERS & FREIGHT	MISC WTP DEPT SUPPLIES	\$36.12



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<b>VENDOR TOTAL</b>				<b>\$36.12</b>
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK JUNE SERVICES	\$3,747.82
<b>VENDOR TOTAL</b>				<b>\$3,747.82</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JUNE 2014 SRVCS	\$10,450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	10MG MORPHINE		\$16.88
<b>VENDOR TOTAL</b>				<b>\$16.88</b>
HOLIDAY STATIONSTORE #305	010-3010-421.20-60	(200)DELUXE CAR WASHES	@\$3.50/UNIT:R. MCLANE	\$700.00
<b>VENDOR TOTAL</b>				<b>\$700.00</b>
HOUSE OF CLEAN	620-5610-445.20-99	(16)DECK BRUSHES	MISC WRF DEPT SUPPLIES	\$228.48
	010-7610-453.30-20	(2)ROLLS 2 PLY TOILET PPR	PARKS DEPT JANITORL SPPLS	\$51.18
	710-6010-449.20-99	LAUNDRY DETERGENT, SOAP,	TOWELS	\$53.15
<b>VENDOR TOTAL</b>				<b>\$332.81</b>
HUBER, KEVIN	640-5810-447.60-20	MEALS:PCKUP GARB RNTL TRK	WA:K. HUBER:7/14/14	\$36.00
	640-5810-447.60-20	TAXI:PCKUP GARB RNTL TRK	WA:K. HUBER:7/14/14	\$75.00
<b>VENDOR TOTAL</b>				<b>\$111.00</b>
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-30	SPRINKLER SYSTEM TURN ON,	INSPECT & REPR @ CTY HALL	\$120.00
	010-1830-413.30-30	SPRINKLER SYSTEM TURN ON,	INSPECT & REPR @ SHOPS	\$363.10
	010-1850-413.30-30	SPRINKLER SYSTEM TURN ON,	INPSECT & REPR @ SNR CNTR	\$140.00
	010-1820-413.30-30	SPRINKLER SYSTEM TURN ON,	INSPECT & REPR @ FR STN#1	\$160.00
	010-1860-413.30-30	SPRINKLER SYSTEM TURN ON,	INSPECT & REPR @ LIBRARY	\$380.00
<b>VENDOR TOTAL</b>				<b>\$1,163.10</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(14)CODE BOOKS FOR NEW	INSPECTORS	\$852.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$852.01</b>
INTEGRA INFORMATION TECHNOLOGIES	010-7810-455.50-20	(1YR)SCANPRO SRV AGREEMNT	6-26-14 THRU 6-25-15	\$995.00
<b>VENDOR TOTAL</b>				<b>\$995.00</b>
ISLAND NOODLES	010-1210-402.70-75	FOOD FOR EMPLOYEE PICNIC	JULY 2014	\$1,750.00
<b>VENDOR TOTAL</b>				<b>\$1,750.00</b>
J & H OFFICE EQUIPMENT	010-4020-431.30-10	CANON IR600 COPIER MAINT	MAINT PERIOD:6/01-6/30/14	\$85.00
	640-5810-447.50-20	CANON IR1023 COPR MAINT	COPIER MAINT:5/30-6/29/14	\$37.00
<b>VENDOR TOTAL</b>				<b>\$122.00</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
J & S ELECTRONICS INC	600-4610-441.20-99	(2)PK4 5X20 SB FUSES	MISC WTP DEPT SUPPLIES	\$6.98
	600-4610-441.20-99	(8)PK4 5X20 FUSES	MISC WTP DEPT SUPPLIES	\$27.92
	600-4610-441.20-99	(3)6FT HIGH SPEED CABLES	MISC WTP DEPT SUPPLIES	\$44.97
	620-5630-445.30-10	MOUSE PAD & RADIO BATTERY	MISC WRF DEPT SUPPLIES	\$54.98
	010-3010-421.20-60	(1)NAZTECH PREMIUM CHARGR	CAR #28/OFFICER #170	\$19.99
<b>VENDOR TOTAL</b>				<b>\$154.84</b>
JOHNSON, MARK	010-3010-421.20-10	(1)BOTTLE OF WITE-OUT	SUPPORT SERVICES #141	\$19.99
<b>VENDOR TOTAL</b>				<b>\$19.99</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(4)PSYQ RERPORT MAIL-IN	PSYQ RPT PD CANDIDATE#131	\$34.00
<b>VENDOR TOTAL</b>				<b>\$34.00</b>
KAMP IMPLEMENT CO	600-4610-441.20-99	(1284)HOSES & (4)HOSE END	MISC WTP DEPT SUPPLIES	\$289.68
	600-4610-441.20-99	1" MALE & FEMALE ADAPTERS	MISC WTP DEPT SUPPLIES	\$66.84
	620-5630-445.30-10	O-RING,SUPPORT,SEAL,GEAR,	SHAFT,GASKET & SPUR GEAR	\$2,529.99
	620-5630-445.30-10	REPAIR TRUCK AIR SYSTEM	LABOR & MATERIAL CHARGE	\$170.44

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<b>VENDOR TOTAL</b>				<b>\$3,056.95</b>
KAPCO/KENT ADHESIVE	010-7810-455.20-99	VARIOUS SIZED BOOK COVERS	BOOK PROCESSING MATERIAL	\$1,388.00
	010-7810-455.70-50	VAR.SIZE BOOK CVRS:SHPPNG	BOOK PROCESSING MATERIAL	\$52.05
<b>VENDOR TOTAL</b>				<b>\$1,440.05</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	(2) 2PLY TOWELS;	(1) CORMATIC TOWEL	\$97.92
	010-1860-413.20-99	(1)2PLY TOWELS;	(1)CORMATIC TOWEL	\$72.23
	010-1860-413.20-99	(6)2PLY TOWELS(4)CORMATIC	TOWELS(5)FOAM SOAP	\$643.90
<b>VENDOR TOTAL</b>				<b>\$814.05</b>
KENDRA CALLANTINE & CO.	010-8250-459.70-10	WEBSITE:PROJ MNGMT/MARKTG	BZMN ENERGY SMACKDOWN	\$2,043.75
	010-8250-459.70-10	WEBSTE:PR/MRKTG,PRNTG,MDA	BZMN ENERGY SMACKDOWN	\$1,352.56
<b>VENDOR TOTAL</b>				<b>\$3,396.31</b>
KENYON NOBLE LUMBER CO	710-6010-449.20-80	#3270-FOIL URET		\$24.99
	600-5060-442.20-99	(1)SET OF GRIPLOCK PLIERS	MISC WATER DEPT SUPPLIES	\$12.49
	010-7610-453.30-30	(20)2.6X14' CEDAR &(1)GLD	TORX/MISC PARKS DPT SPPLS	\$356.99
<b>VENDOR TOTAL</b>				<b>\$394.47</b>
KNIFE RIVER	600-5010-442.20-50	(11)CY FLOWABLE FILL	BRYANT & BOND STREET	\$803.00
	620-5210-444.20-50	(8.38)TONS OF PEA GRAVEL	MISC SEWER DEPT SUPPLIES	\$215.79
	620-5210-444.20-50	(25.60)TONS CRUSHED BASE	MISC SEWER DEPT SUPPLIES	\$147.20
	111-4110-433.20-50	(2.55)TONS OF PLANT MIX		\$146.63
	111-4110-433.20-50	(3.02)TONS OF PLANT MIX		\$173.65
	111-4110-433.20-50	(2.28)TONS OF PLANT MIX		\$131.10
	111-4110-433.20-50	(27.51)TON CHIP ROCK		\$660.25
	111-4110-433.20-50	(3.07)TONS OF PLANT MIX		\$176.53
	111-4110-433.20-50	(2.70)TONS OF PLANT MIX		\$155.25
<b>VENDOR TOTAL</b>				<b>\$2,609.40</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 6/29/14	\$1,325.70
	010-1220-402.50-10	TEMP SRVCS:K. GUTTENBERG	WEEK ENDING:6/20/14	\$632.00

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			<b>VENDOR TOTAL</b>	<b>\$1,957.70</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER DISPENSER RENTAL	SRVC PERIOD:6/1-6/30/14	\$11.00
			<b>VENDOR TOTAL</b>	<b>\$11.00</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)1000G SEPTIC PUMP		\$225.00
			<b>VENDOR TOTAL</b>	<b>\$225.00</b>
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (3.13T)	3453-COB DUMPSTER SITE	\$85.00
	640-5810-447.40-60	REG COMMERCIAL (15.25T)	3319/SATURDAY & C2 MONDAY	\$412.00
	640-5810-447.40-60	REG COMMERCIAL (13.24T)	3421/C-1	\$357.00
	640-5810-447.40-60	REG COMMERCIAL (7.83T)	3314/A-2	\$211.00
	640-5810-447.40-60	REG COMMERCIAL (7.94T)	3367/A-3	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (9.26T)	3452/A-1	\$250.00
	640-5810-447.40-60	REG COMMERCIAL (9.70T)	3455/A-4	\$262.00
	640-5810-447.40-60	LCO COMMERCIAL (3.1T)	3453/620 N. WILLSON	\$149.00
	640-5810-447.40-60	LCO COMMERCIAL (4T)	3453/BLOCK M	\$192.00
	640-5810-447.40-60	REG COMMERCIAL (11.61T)	3421/C-1	\$313.00
	640-5810-447.40-60	REG COMMERCIAL (7.88T)	3319/C-2	\$213.00
	640-5810-447.40-60	REG COMMERCIAL (3.73T)	3453/1165 GOLDEN GATE	\$179.00
	640-5810-447.40-60	REG COMMERCIAL (8.96T)	3452/A-1	\$242.00
	640-5810-447.40-60	REG COMMERCIAL (9.59T)	3455/A-4	\$259.00
	640-5810-447.40-60	REG COMMERCIAL (11.34T)	3314/A-2	\$306.00
	640-5810-447.40-60	REG COMMERCIAL (3.14T)	3453/AUTOZONE	\$151.00
	640-5810-447.40-60	HCO COMMERCIAL (11.45T)	3453/AUTOZONE	\$664.00
	640-5810-447.40-60	REG COMMERCIAL (2.27T)	3453/BULKY ITEM	\$61.00
	640-5810-447.40-60	REG COMMERCIAL (6.24T)	3367/A-3	\$168.00
	640-5810-447.40-60	REG COMMERCIAL (10.16T)	2750/A-3	\$274.00
	640-5810-447.40-60	REG COMMERCIAL (13.99T)	3421/C-1	\$378.00
	640-5810-447.40-60	REG COMMERCIAL (8T)	3455/A-4	\$216.00
	640-5810-447.40-60	REG COMMERCIAL (7.57T)	3314/A-2	\$204.00
	640-5810-447.40-60	REG COMMERCIAL (7T)	3452/A-1	\$189.00
	640-5810-447.40-60	REG COMMERCIAL (5.52T)	3453/LOWES	\$149.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (3.83T)	3453/LOWES	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (10.48T)	3421/C-1	\$283.00
	640-5810-447.40-60	LCO COMMERCIAL (8.29T)	3453/LOAF & JUG COLLEGE	\$398.00
	640-5810-447.40-60	REG COMMERCIAL (8.18T)	3314/A-2	\$221.00
	640-5810-447.40-60	REG COMMERCIAL (9.18T)	3455/A-4	\$248.00
	640-5810-447.40-60	REG COMMERCIAL (11.31T)	2750/A-3	\$305.00
	640-5810-447.40-60	REG COMMERCIAL (8.78T)	3452/A-1	\$237.00
	640-5810-447.40-60	REG COMMERCIAL (3.94T)	3453/LEHRKINDS	\$106.00
	640-5810-447.40-60	LCO COMMERCIAL (4.36T)	2789/8TH & COLLEGE	\$209.00
	640-5810-447.40-60	LCO COMMERCIAL (3.83T)	2789/19TH & KAGY	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (9.49T)	3421/C-1	\$256.00
	640-5810-447.40-60	REG COMMERCIAL (2.46T)	3249/701 S. 14TH	\$66.00
	640-5810-447.40-60	LCO COMMERCIAL (2.44T)	2789/1704 S. WILLSON	\$117.00
	640-5810-447.40-60	REG COMMERCIAL (7.34T)	3314/A-7	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (11.11T)	3319/C-2	\$300.00
	640-5810-447.40-60	LCO COMMERCIAL (3.17T)	3453/WILLSON SCHOOL	\$152.00
	640-5810-447.40-60	REG COMMERCIAL (2.23T)	3249/COB DUMPSTER SITE	\$60.00
	640-5810-447.40-60	REG COMMERCIAL (6.11T)	3455/A-6	\$165.00
	640-5810-447.40-60	LCO COMMERCIAL (2.53T)	3249/1704 S. WILLSON	\$121.00
	640-5810-447.40-60	REG COMMERCIAL (9.43T)	3421/C-1	\$255.00
	640-5810-447.40-60	REG COMMERCIAL (13.29T)	3319/C-2	\$359.00
	640-5810-447.40-60	REG COMMERCIAL (10.65T)	3452/A-1	\$288.00
	640-5810-447.40-60	REG COMMERCIAL (7.59T)	3314/A-2	\$205.00
	640-5810-447.40-60	REG COMMERCIAL (10.88T)	3455/A-4	\$294.00
	640-5810-447.40-60	REG COMMERCIAL (7.66T)	2750/A-3	\$207.00
	640-5810-447.40-60	LCO COMMERCIAL (2.69T)	3453/PINNACLE STAR	\$129.00
	640-5810-447.40-60	LCO COMMERCIAL (4.12T)	3453/BLOCK M	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (8.08T)	3421/C-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (.77T)	3453/BOZEMAN TV	\$21.00
	640-5810-447.40-60	REG COMMERCIAL (8.47T)	3319/C-2	\$229.00
	640-5810-447.40-60	REG COMMERCIAL (11.87T)	3314/A-2	\$320.00
	640-5810-447.40-60	REG COMMERCIAL (10.47T)	3455/A-4	\$283.00
	640-5810-447.40-60	REG COMMERCIAL (10.63T)	3452/A-1	\$287.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.11T)	3455/A-4	\$165.00
	640-5810-447.40-60	REG COMMERCIAL (1.95T)	3453/1704 S. WILLSON	\$53.00
	640-5810-447.40-60	REG COMMERCIAL (5.94T)	3452/A-1	\$160.00
	640-5810-447.40-60	REG COMMERCIAL (12.22T)	3319/C-1	\$330.00
	640-5810-447.40-60	REG COMMERCIAL (7.03T)	3314/A-2	\$190.00
	640-5810-447.40-60	REG COMMERCIAL (12.42T)	3367/A-3	\$335.00
	640-5810-447.40-60	REG COMMERCIAL (3.44T)	3249/LOWES	\$93.00
	640-5810-447.40-60	LCO COMMERCIAL (6.42T)	3453/418 W. LAMME	\$308.00
	640-5810-447.40-60	REG COMMERCIAL (11.04T)	3319/C-1	\$298.00
	640-5810-447.40-60	REG COMMERCIAL (7.59T)	3314/A-2	\$205.00
	640-5810-447.40-60	REG COMMERCIAL (10.02T)	3455/A-4	\$271.00
	640-5810-447.40-60	REG COMMERCIAL (7.81T)	3452/A-1	\$211.00
	640-5810-447.40-60	REG COMMERCIAL (11.1T)	3367/A-3	\$300.00
	640-5810-447.40-60	LCO COMMERCIAL (6.64T)	3249/503 LEXINGTON	\$319.00
	640-5810-447.40-60	REG COMMERCIAL (2.1T)	3453/701 S. 14TH	\$57.00
	640-5810-447.40-60	REG COMMERCIAL (1.41T)	3249/HAWKES RIDGE	\$38.00
	640-5810-447.40-60	REG COMMERCIAL (10T)	3421/C-1	\$270.00
	640-5810-447.40-60	LCO COMMERCIAL (2.23T)	3453/1404 S. 3RD	\$107.00
	640-5810-447.40-60	REG COMMERCIAL (7.55T)	3319/C-2	\$204.00
	640-5810-447.40-60	REG COMMERCIAL (8.1T)	3314/A-7	\$219.00
	640-5810-447.40-60	REG COMMERCIAL (4.19T)	3453/COB DUMPSTER SITE	\$113.00
	640-5810-447.40-60	REG COMMERCIAL (6.27T)	3367/A-6	\$169.00
	640-5810-447.40-60	REG COMMERCIAL (6.55T)	2750/A-3	\$177.00
	640-5810-447.40-60	REG COMMERCIAL (3.49T)	3249/LEHRKINDS	\$94.00
	640-5810-447.40-60	REG COMMERCIAL (13.27T)	3319/c-2	\$358.00
	640-5810-447.40-60	LCO COMMERCIAL (4.36T)	3453/AUTOZONE	\$209.00
	640-5810-447.40-60	REG COMMERCIAL (11.32T)	3421/C-1	\$306.00
	640-5810-447.40-60	REG COMMERCIAL (6.6T)	3314/A-2	\$178.00
	640-5810-447.40-60	REG COMMERCIAL (9.15T)	3455/A-4	\$247.00
	640-5810-447.40-60	REG COMMERCIAL (8.82T)	3452/A-1	\$238.00
	640-5810-447.40-60	REG COMMERCIAL (4.62T)	2750/A-3	\$125.00
	640-5810-447.40-60	REG COMMERCIAL (2.71T)	3249/IRVING SCHOOL	\$73.00
	640-5810-447.40-60	REG COMMERCIAL (3.78T)	3249/IRVING SCHOOL	\$102.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (.84T)	3249/BOZEMAN TV	\$23.00
	640-5810-447.40-60	REG COMMERCIAL (9.81T)	3421/C-1	\$265.00
	640-5810-447.40-60	REG COMMERCIAL (6.65T)	3319/C-2	\$180.00
	640-5810-447.40-60	REG COMMERCIAL (1.74T)	3249/BULKY ITEMS	\$47.00
	640-5810-447.40-60	REG COMMERCIAL (11.23T)	3314/A-2	\$303.00
	640-5810-447.40-60	REG COMMERCIAL (8.17T)	3452/A-1	\$221.00
	640-5810-447.40-60	REG COMMERCIAL (10.3T)	2750/A-3	\$278.00
	640-5810-447.40-60	REG COMMERCIAL (10.49T)	3455/A-4	\$283.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.29T)	3249/BLOCK M	\$206.00
	640-5810-447.40-60	REG COMMERCIAL (4.68T)	3455/A-4	\$126.00
	640-5810-447.40-60	REG COMMERCIAL (5.58T)	3452/A-1	\$151.00
	640-5810-447.40-60	REG COMMERCIAL (4.69T)	3421/C-1	\$127.00
	640-5810-447.40-60	REG COMMERCIAL (7.02T)	3314/A-2	\$190.00
	640-5810-447.40-60	REG COMMERCIAL (6.37T)	2750/A-3	\$172.00
	640-5810-447.40-60	REG COMMERCIAL (12.36T)	3319/C-1	\$334.00
	640-5810-447.40-60	REG COMMERCIAL (6.5T)	3319/C-1	\$176.00
	640-5810-447.40-60	REG COMMERCIAL (8.23T)	3314/A-2	\$222.00
	640-5810-447.40-60	REG COMMERCIAL (9.8T)	3455/A-4	\$265.00
	640-5810-447.40-60	REG COMMERCIAL (9.95T)	2750/A-3	\$269.00
	640-5810-447.40-60	REG COMMERCIAL (5.59T)	3452/A-1	\$151.00
	640-5810-447.40-60	REG COMMERCIAL (8.74T)	3319/C-2	\$236.00
	640-5810-447.40-60	REG COMMERCIAL (2.4T)	3367/A-3	\$65.00
	640-5810-447.40-60	REG COMMERCIAL (5.82T)	3453/EMILY DICKENSON	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (11.85T)	3421/C-1	\$320.00
	640-5810-447.40-60	REG COMMERCIAL (6.03T)	3452/A-6	\$163.00
	640-5810-447.40-60	REG COMMERCIAL (8.08T)	3455/A-7	\$218.00
	640-5810-447.40-60	LCO COMMERCIAL (2.42T)	3453/AUTOZONE	\$116.00
	640-5810-447.40-60	REG COMMERCIAL (2.49T)	3453/513 W. LAMME	\$67.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.8T)	3249/BLOCK M	\$230.00
	640-5810-447.40-60	REG COMMERCIAL (12.79T)	3319/C-2	\$345.00
	640-5810-447.40-60	REG COMMERCIAL (12.25T)	3421/C-1	\$331.00
	640-5810-447.40-60	LCO COMMERCIAL (4.56T)	3453/COLLEGE	\$219.00
	640-5810-447.40-60	REG COMMERCIAL (6.82T)	3452/A-1	\$184.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (7.39T)	3314/A-2	\$200.00
	640-5810-447.40-60	REG COMMERCIAL (10.1T)	3455/A-4	\$273.00
	640-5810-447.40-60	REG COMMERCIAL (9.34T)	2750/A-3	\$252.00
	640-5810-447.40-60	REG COMMERCIAL (6.82T)	3249/LOWES	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (3.12T)	3452/A-1	\$84.00
	640-5810-447.40-60	REG COMMERCIAL (9.65T)	3318/C-1	\$261.00
	640-5810-447.40-60	REG COMMERCIAL (8.3T)	3319/C-2	\$224.00
	640-5810-447.40-60	LCO COMMERCIAL (1.25T)	3249/2216 BUCKRAKE	\$60.00
	640-5810-447.40-60	REG COMMERCIAL (12.12T)	3455/A-4	\$327.00
	640-5810-447.40-60	REG COMMERCIAL (11.91T)	3314/A-2	\$322.00
	640-5810-447.40-60	REG COMMERCIAL (10.99T)	2750/A-3	\$297.00
	640-5810-447.40-60	LCO COMMERCIAL (3.61T)	3453/1165 GOLDEN GATE	\$173.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.79T)	3249/524 N. WALLACE	\$182.00
	640-5810-447.40-60	REG COMMERCIAL (14.26T)	3319/C-1	\$385.00
	640-5810-447.40-60	REG COMMERCIAL (7.81T)	3314/A-2	\$211.00
	640-5810-447.40-60	REG COMMERCIAL (11.08T)	2750/A-3	\$299.00
	640-5810-447.40-60	REG COMMERCIAL (13.16T)	3455/A-1	\$355.00
	640-5810-447.40-60	REG COMMERCIAL (5.1T)	3453/LEHRKINDS	\$138.00
	640-5810-447.40-60	LCO COMMERCIAL (3.61T)	3249/241 E. MENDENHALL	\$173.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.66T)	3249/3815-3827 GALLOWAY	\$224.00
	640-5810-447.40-60	REG COMMERCIAL (11.55T)	3319/C-1	\$312.00
	640-5810-447.40-60	REG COMMERCIAL (8.93T)	3314/A-2	\$241.00
	640-5810-447.40-60	REG COMMERCIAL (8.96T)	3452/A-1	\$242.00
	640-5810-447.40-60	REG COMMERCIAL (9.64T)	3455/A-4	\$260.00
	640-5810-447.40-60	REG COMMERCIAL (9.4T)	2750/A-3	\$254.00
	640-5810-447.40-60	REG COMMERCIAL (8.6T)	3319/C-2	\$232.00
	640-5810-447.40-60	REG COMMERCIAL (8.28T)	3314/A-7	\$224.00
	640-5810-447.40-60	LCO COMMERCIAL (3.08T)	3453/19TH & KAGY	\$148.00
	640-5810-447.40-60	LCO COMMERCIAL (3.08T)	2789/519 N. BLACK	\$148.00
	640-5810-447.40-60	REG COMMERCIAL (3.34T)	3452/A-6	\$90.00
	640-5810-447.40-60	REG COMMERCIAL (2.9T)	3455/A-6	\$78.00
	640-5810-447.40-60	REG COMMERCIAL (11.44T)	3318/C-1	\$309.00
	640-5810-447.40-60	LCO COMMERCIAL (3.88T)	3453/BLOCK M	\$186.00



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.76T)	2789/COB DUMPSTER SITE	\$183.00
	640-5810-447.40-60	REG COMMERCIAL (15.3T)	3318/C-1	\$413.00
	640-5810-447.40-60	REG COMMERCIAL (7.91T)	2750/A-3	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (7.39T)	3314/A-2	\$200.00
	640-5810-447.40-60	REG COMMERCIAL (9.38T)	3452/A-1	\$253.00
	640-5810-447.40-60	REG COMMERCIAL (10.65T)	3455/A-4	\$288.00
	640-5810-447.40-60	REG COMMERCIAL (11.64T)	3319/C-2	\$314.00
			<b>VENDOR TOTAL</b>	<b>\$35,576.00</b>
M AND W REPAIR	010-3120-422.30-10	#3597:RPR AIR LEAK IN E-1	LABOR & MATERIAL CHARGE	\$50.20
	010-3120-422.30-10	RETURN SEAL KITS/CREDITS	ORIGINAL INV#:127859	(\$971.57)
	010-3120-422.30-10	#3715:OIL & FILTER CHANGE	2014 SUTPHEN LADDER TRUCK	\$342.64
	010-3120-422.30-10	REPAIR DRAIN VALVE ON E1	PARTS	\$130.16
	010-3120-422.30-10	REPAIR PUMP DRAIN VALV E1	LABOR AND SUPPLIES	\$178.50
	010-3120-422.30-10	REPAIR DRAIN VALVE ON E1	PARTS & FREIGHT	\$130.16
	010-3120-422.30-10	100 HRS SRVC:REPAIR E1	DOOR LIGHT IS ON	\$316.24
	010-3120-422.30-10	100 HRS SRVCS:REPAIR E4	LABOR & PARS/SUPPLIES	\$584.22
710-6010-449.20-80	#1647-BRAKE CAM DIAPHRAGM		\$4.01	
			<b>VENDOR TOTAL</b>	<b>\$764.56</b>
MACARTHUR, MEANS & WELLS ARCHITE	010-8010-456.80-80	AQUATIC FAC SITE ANALYSIS	PROF SRVCS:6/1-6/30/14	\$1,185.40
			<b>VENDOR TOTAL</b>	<b>\$1,185.40</b>
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	(2)BELTS RETURNED	ORIGINALLY ON 42CS0411476	(\$106.95)
	710-6010-449.20-80	#3452-REPR AIR COMPRESSOR	PARTS,LABOR,SHIPPING	\$684.52
	710-6010-449.20-80	#1552-BOLTS, LOCK,GASKET	MISC & SHIPPING	\$98.03
	710-6010-449.20-80	#1552-MANIFOLD,GASKETS,	SEALS,STUD,NUT+SHIPPING	\$490.09
			<b>VENDOR TOTAL</b>	<b>\$1,165.69</b>
MASSDOT RMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LUCAS SIEBERT	\$20.00
			<b>VENDOR TOTAL</b>	<b>\$20.00</b>
MCCORMICK, SCOTT MICHAEL	010-3010-421.20-99	(1)L&J SGT KEY:MCCORMICK	DAVE'S LOCK & KEY	\$4.00

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City of Bozeman

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and : 7/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$4.00</b>
MCMASTER CARR	601-4620-441.20-65	(1)FOLDING STEEL LADDER	& FREIGHT CHARGE	\$799.72
<b>VENDOR TOTAL</b>				<b>\$799.72</b>
METALWORKS OF MONTANA INC	010-3120-422.30-20	REPAIR HOLE IN EPDM	LABOR & MATERIALS	\$97.00
<b>VENDOR TOTAL</b>				<b>\$97.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3650-DIAGNOSTIC BOX	DISPLAY + UPS CHARGE	\$363.67
	710-6010-449.20-80	#3146-TORO V BELT		\$22.84
<b>VENDOR TOTAL</b>				<b>\$386.51</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-50	REFUND:BOGERT PARK FAC	6/7/14:8AM-3PM	\$150.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	207 LINDLEY PLACE:3130	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	101 W ARNOLD:35150	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	108 1/2 LAMME ST	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	902 WOODLAND DR:54600	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	206 SWEETGRASS AVE:60180	\$125.00
	010-0000-344.11-10	REFUND:LIFEGUARDING CLASS	ANNE ARKELL	\$227.00
	010-0000-201.60-50	REFUND:BOZEMAN PONDS	330PM TO 10PM	\$150.00
	115-0000-322.10-05	REFUND:WENT W/NEW COMPAN	CUSTOMR GETS 80%:14-20942	\$21.40
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/29	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 07/03	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 07/08	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	401 S 5TH AVE:7870	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1022 S WILLSON:6970	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	510 W KOCH:7800	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/12/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/10/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/11/13	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/12	STORY MANSION RENTAL	\$400.00
	010-0000-344.76-10	REFUND PARK RESRVTN FEE	ACCIDENTALLY CHARGED	\$25.00
	010-0000-344.41-00	REFUND:STND UP PDDLEBRD	CLASS:OUT OF TOWN	\$120.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-344.41-00	REFUND:CANCELLED REC CLASS	CONFLICT IN SCHEDULE	\$45.00
	010-0000-344.41-00	REFUND:CANCELLED REC CLASS	CONFLICT IN SCHEDULE	\$45.00
<b>VENDOR TOTAL</b>				<b>\$2,908.40</b>
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$17.50
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$25.56
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$25.00
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS NEILL,S		\$15.36
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$12.00
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$26.68
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$12.56
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$27.80
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$12.56
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$17.60
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$28.36
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$14.80
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$12.56
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$14.80
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$13.68
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$26.68

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEES ST VS HAID		\$12.56
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$13.12
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$13.12
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$26.68
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$13.12
	010-1310-403.50-99	JUROR FEES ST VS HAID		\$26.68
	010-1310-403.50-99	WITNESS FEE ST VS NEILL		\$11.68
	010-1310-403.50-99	WITNESS FEE ST VS NEILL		\$10.56
<b>VENDOR TOTAL</b>				<b>\$669.82</b>
MISSOULA PUBLIC LIBRARY	010-7810-455.70-20	"HERITAGE QUEST" DATABASE	OCTOBER 2014-SEPT 2015	\$848.00
	010-7810-455.70-20	"ANCESTRY" DATABASE	OCTOBER 2014-SEPT 2015	\$1,133.00
<b>VENDOR TOTAL</b>				<b>\$1,981.00</b>
MONTANA BROOM & BRUSH CO	010-1830-413.20-99	(11)TRASH CAN LINERS	SHOPS JANITORIAL SUPPLIES	\$408.81
	010-7610-453.30-20	(6)CASES OF TOILET PAPER	PARKS DEPT JANITORL SPPLS	\$200.40
<b>VENDOR TOTAL</b>				<b>\$609.21</b>
MONTANA CRANE SERVICE	640-5810-447.50-99	(1)50 TON LINKBELT CRANE	& (2)MDOT OVERSIZE PERMTS	\$564.60
<b>VENDOR TOTAL</b>				<b>\$564.60</b>
MONTANA STATE LIBRARY	010-7810-455.50-20	LIB2GO & DWNLOAD MEDIA	NEW TITLES & COPIES	\$11,580.00
<b>VENDOR TOTAL</b>				<b>\$11,580.00</b>
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FAC PLAN UPDATE	PROF SRVCS THRU 6/30/14	\$13,459.14
<b>VENDOR TOTAL</b>				<b>\$13,459.14</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(4)PRESSR GAUGES,(2)BUSHG	& (2)BALL VALVES	\$82.27
	600-4610-441.20-99	(2)POLYPIPES & (20)CLAMPS	MISC WTP DEPT SUPPLIES	\$60.25
<b>VENDOR TOTAL</b>				<b>\$142.52</b>
MOVING FORWARD	010-8050-456.50-10	CONTRCT TRIALTHLON TRAING	7/7-7/10/14	\$483.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$483.00</b>
MSU OPTICAL TECHNOLOGY CENTER	010-8240-459.70-99	CONTRIBUTN TO OPTEC CONF	2014 OPTEC CONF SPONSRSH	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JULY JANITORIAL SERVICES	SHOP COMPLEX	\$1,910.00
<b>VENDOR TOTAL</b>				<b>\$1,910.00</b>
MT.GOV	650-3310-424.50-10	(158)VRO REQUESTS:JUNE	PARKING ENFORCEMENT	\$8.70
<b>VENDOR TOTAL</b>				<b>\$8.70</b>
MYBULLFROG.COM	010-3010-421.20-99	(1)BLK SLIM IPHONE CASE	MCCORMICK	\$19.95
<b>VENDOR TOTAL</b>				<b>\$19.95</b>
NAPA AUTO PARTS	710-6010-449.20-80	#1609-CORE RETURN	ORIGINALLY ON 953794	(\$9.00)
	620-5610-445.20-99	(2)GREASE GUNS	MISC WRF DEPT SUPPLIES	\$59.98
	710-6010-449.20-80	#1609-OIL SEAL		\$13.03
	710-6010-449.20-80	RETURN OIL SEAL	ORIGINALLY ON 954920	(\$13.03)
	710-6010-449.20-80	(1)MIRROR		\$10.05
	710-6010-449.20-80	#1609-SWAY BAR LINK REPR	1990 CHEVY TRUCK	\$21.05
	710-6010-449.20-80	BRAKE PADS & ROTORS,BALL	JOINTS	\$664.33
	710-6010-449.20-99	DRILL BITS & BATTERY	TERMINALS	\$13.13
	710-6010-449.20-80	(2)#1110-BELT		\$20.22
	710-6010-449.20-80	#2880-HOSE		\$4.39
	710-6010-449.20-80	#2633-FILTER KIT		\$41.26
	710-6010-449.20-80	(2)#2880-BRAKE HOSES		\$36.92
	710-6010-449.20-80	#2633-TRANS FILTER KIT	1998 CHEVY TRUCK	\$12.29
	710-6010-449.20-80	#3249-LAMP		\$4.38
	710-6010-449.20-80	(2)#2633-CV DRIVESHAFTS	1998 CHEVY TRUCK	\$203.24
	710-6010-449.20-80	#2633-FILTER KIT RETURNED	ORIGINALLY ON 956256	(\$41.26)
	710-6010-449.20-80	#2633-OIL FILTER&CONNECTR	1998 CHEVY TRUCK	\$12.64
	710-6010-449.20-80	REUTRN DRIVE AXLES	ORIGINALLY ON 955913	(\$122.21)
	710-6010-449.20-80	#2633-GAS SHOCK,DRIVESHFT	,OIL SEAL,DRVE AXLE,FLUID	\$306.69

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<b>VENDOR TOTAL</b>				<b>\$1,238.10</b>
NASRO - NAT'L ASSOCIATION OF	010-3010-421.60-20	REG:2014 NASRO CONFERENCE	CA:MVANSLYKE 7/14-7/18/14	\$550.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
NORMONT EQUIPMENT CO	111-4110-433.20-50	(3)EMULSN TOTES & FRGHT	MISC STREETS DEPT SUPPLS	\$2,964.00
	111-4110-433.70-90	DURAPATCHER #1503 RENTAL	1 MONTH RNTL:5/14-6/25/14	\$4,000.00
	111-4110-433.20-50	(3)EMULSION TOTES & FUEL	UP CRS3 EMULS	\$3,078.00
	111-4171-433.30-30	(2)EG PLASTIC BARRICADES	BARRICADE REPLACMNT BRDS	\$99.84
	111-4110-433.20-50	(3)EMULSION TOTES	UP CRS3 EMULS	\$2,850.00
<b>VENDOR TOTAL</b>				<b>\$12,991.84</b>
NORTHERN ENERGY PROPANE	111-4171-433.20-61	(70)16.5 GALLON PROPANE	FOR HOT TAPE	\$61.87
	111-4171-433.20-61	PROPANE SERVICE CHARGE	REF#:55943936	\$9.99
<b>VENDOR TOTAL</b>				<b>\$71.86</b>
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	TESTING:DIOXANE,CHLORATE,	CHROMIUM,METALS & VOC'S	\$2,240.00
<b>VENDOR TOTAL</b>				<b>\$2,240.00</b>
NORTHWEST MFG & DIST INC	710-6010-449.20-80	DOOR ROLLER GUID,HING,	RUBBER KIT+ SHIPPING	\$1,344.62
<b>VENDOR TOTAL</b>				<b>\$1,344.62</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(4)2" E-CODER METER SETS	WITH SNUB ANTENNAS	\$2,575.92
	620-5610-445.30-20	(1)3" WAFER CHECK VALVE	& FREIGHT CHARGE	\$279.00
<b>VENDOR TOTAL</b>				<b>\$2,854.92</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(6)BOXES OF SAMPLE PANS	MISC WRF DEPT ITEMS	\$284.02
<b>VENDOR TOTAL</b>				<b>\$284.02</b>
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$47.22
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 05/16-06/17/14	\$940.12
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$167.50

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NORTHWESTERN ENERGY	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$37.25
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$278.83
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$59.39
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$20.07
<b>VENDOR TOTAL</b>				<b>\$1,550.38</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#3628-SENSA TRAC		\$170.16
	710-6010-449.20-80	(2)#2672-MICRO V BELTS		\$33.14
	710-6010-449.20-80	#1110-BELT		\$16.10
<b>VENDOR TOTAL</b>				<b>\$219.40</b>
O'TOOL, TIM	010-3120-422.60-10	MOTEL:EMERGNCY DRIVR TRNG	LEWISTWN:O'TOOL:7/16-7/17	\$89.81
	010-3120-422.60-10	MEALS:EMERGNCY DRIVR TRNG	LEWISTWN:O'TOOL:7/16-7/17	\$42.00
<b>VENDOR TOTAL</b>				<b>\$131.81</b>
OLD MAIN GALLERY	010-1110-401.20-99	FRAMING FOR COMMISSIONERS	GROUP PHOTO 2014	\$167.61
<b>VENDOR TOTAL</b>				<b>\$167.61</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 07/9-08/08/14	\$79.90
	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 07/17-08/16	\$79.90
<b>VENDOR TOTAL</b>				<b>\$159.80</b>
OWENHOUSE HARDWARE	600-4610-441.20-99	(6)75' 5/16" CHAIN COILS	MISC WTP DEPT SUPPLIES	\$14.94
	600-4610-441.20-99	(2)WALL CLOCKS & (1)BOX	OUTLET/MISC WTP SUPPLIES	\$40.97
	010-7610-453.20-99	(4)BOTTLS OF HORNET SPRAY	MISC PARKS DEPT SUPPLIES	\$19.96
	010-7610-453.20-99	(2)ACE SAFETY SPRAY MASKS	MISC PARKS DEPT SUPPLIES	\$9.98
	010-7610-453.20-99	(1)WASP & HORNET SPRAY	WITH COUPON SAVINGS	\$0.99
	010-1830-413.20-99	(1) 18" HICKORY PEG	REPAIR @ SHOPS	\$21.99
	010-1830-413.20-99	(1)EA EPOXY & ANCHOR KIT	(20) HARDWARE	\$27.58
	010-1830-413.20-65	2)HANGER SWIVEL	(1)SUPER GLUE	\$16.27
	010-1830-413.20-99	(1)EA PERSONAL HEATER;	HEATER/FAN; HEAT TAPE	\$123.97
	010-1830-413.20-99	(1)100' NYLON TWINE		\$3.49
	010-1830-413.20-99	(2)MINI HAND SOAP;	(1)EA SPREADER;PUSHER;BRU	\$59.95

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OWENHOUSE HARDWARE	010-1830-413.20-99	(1)QUART SPACKL DRYDEK		\$8.99
	010-1830-413.20-99	BITS ETC FOR REPAIRS AT	SHOPS	\$43.83
	010-1830-413.20-99	(1) GLASS SCRAPER	(1) RAZER BLADE	\$8.28
	010-1830-413.20-99	(1) FERRULE/STOPS	(2) HARDWARE	\$4.77
	600-5010-442.20-99	(2)CLMPS & (6)TUBNG BRAID	MISC WATER DEPT PARTS	\$17.92
	111-4110-433.20-65	(1)2 GALLON SPRAYER	FOR HOT TAPE	\$34.99
	010-3120-422.20-99	(6)SYNTHETIC OIL		\$14.94
	010-3120-422.20-99	(4)GREENLIGHT MATCHES		\$11.56
	010-3120-422.20-65	PLIERS, MULTI TOOL,WAX,	TAPE,EPOXY,CLOTHS	\$155.95
	010-3120-422.20-99	GARBAGE BAGS, BULB		\$25.97
	010-3120-422.20-99	(2)LIGHT BULBS		\$21.98
	010-7810-455.20-99	(1)BIT DRILL & DRIVER SET	L. DOSS/MISC LIB SUPPLIES	\$6.99
	010-7810-455.20-99	(1)DM DRLL & 22PC DRV SET	L. DOSS/MISC LIB SUPPLIES	\$26.99
	010-7810-455.20-99	2"CASTR WHLS & HARDWARE	L. DOSS/FOR BOOK TRUCKS	\$14.60
	010-1545-405.20-20	(1)LOW VOLTAGE MOUNTING	PLATE &(2)STND SNGL RCPTL	\$3.97
	010-1545-405.20-20	(2)KEY WRIGHT	MISC IT DEPT SUPPLIES	\$3.98
	010-1545-405.20-20	CLP WIRE,HARDWARE & CABLE	TIES/MISC IT DEPT SUPPLS	\$18.08
	600-4610-441.20-99	(6)TIRE GAUGES	MISC WTP DEPT SUPPLIES	\$48.94
	600-4610-441.20-99	(1)BOX STRTR & WALL PLATE	MISC WTP DEPT SUPPLIES	\$10.78
	600-4610-441.20-99	BRUSH HANDLE,FLEX HOSE,	SWEEPER NOZZLE & SHUTOFF	\$302.20
	010-7610-453.30-30	(1)ACRYLIC PLEXI GLASS	FOR PARKS PLAYGROUND SIG	\$19.99
	010-7610-453.20-99	(1)CAUTION BARRICADE TAPE	MISC PARKS DEPT SUPPLIES	\$9.99
	010-7610-453.20-99	(1)7.5 OZ SILICONE LUBE	FOR PARKS PLAYGRND SWING	\$5.99
	010-7610-453.20-60	(18)BOTTLES 2.6OZ SAW OIL	MISC PARKS DEPT SUPPLIES	\$44.82
	710-6010-449.20-80	(8)#3080-BOLT & NUT		\$3.68
	010-8040-456.20-99	(2)20" 3SPD BOX FANS		\$45.98
	010-8050-456.20-99	(10)PKGS SEEDS,ADPTR HOSE	LUNCH ON THE LAWN	\$19.49
	010-8050-456.20-99	(5)MARKING PAINTS	TRIATHLON RACE	\$37.45
	010-8050-456.20-99	(3)MIST STANDS		\$38.97
	010-7610-453.30-30	POWER WASHER RPL HOSE		\$23.99
	010-8050-456.20-99	(3)RLS PICKLE BALL TAPE		\$13.47
	010-8050-456.20-99	(2)RLS PICKLEBALLTAPE RTN		(\$8.98)
	010-8050-456.20-99	(3)RLS LAQUER TAPE	PICKLEBALL	\$14.97



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OWENHOUSE HARDWARE	010-3120-422.20-99	SPRAY PAINT, TAPE,HARDWRE		\$33.30
<b>VENDOR TOTAL</b>				<b>\$1,428.91</b>
PACIFIC INTERMOUNTAIN PARKING AND	650-3310-424.60-20	CONF:2014 PIPTA CONFERNCE	SEATTLE:LEE:7/14/14	\$195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>
PARKER REPAIR & RADIATOR SRVCS LL	710-6010-449.20-80	#1786-RADIATOR REPAIR	PARTS & FEES	\$112.40
<b>VENDOR TOTAL</b>				<b>\$112.40</b>
PAULSON, JONATHAN	010-3120-422.60-10	MEALS:EMERGNCY DRIVR TRNG	LEWISTOWN:PAULSON:7/16-17	\$42.00
	010-3120-422.60-10	MOTEL:EMERGNCY DRIVR TRNG	LEWISTOWN:PAULSON:7/16-17	\$89.81
<b>VENDOR TOTAL</b>				<b>\$131.81</b>
PENNSYLVANIA DEPT OF TRANSPORTA	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BARBARA MILLIKAN	\$30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
PROFORMA INFOSYSTEMS	650-3310-424.20-10	(2,000)BLUE-RESIDENTIAL	PARKING APPLICATIONS	\$362.54
	650-3310-424.20-10	(1,100)PINK-EMPLOYEE/SVC	PARKING APPLICATIONS	\$249.66
<b>VENDOR TOTAL</b>				<b>\$612.20</b>
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	GOPHER BAIT,MOUSE TRAP &	NUGGET POUCH	\$59.97
<b>VENDOR TOTAL</b>				<b>\$59.97</b>
RDO EQUIPMENT CO	710-6010-449.20-80	#1786-THERMOSTAT,GASKET,	OIL COOLER,HOSE	\$412.51
	710-6010-449.20-80	(2)#1786-WASHER		\$5.56
	710-6010-449.20-80	RETURN HOSE		(\$65.51)
<b>VENDOR TOTAL</b>				<b>\$352.56</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3628-SWAY BAR END LINK,	STRUT	\$217.98
	710-6010-449.20-80	#3628-ALIGNMENT	2012 CHEVY IMPALA	\$93.75
	710-6010-449.20-80	#3628-MOUNT		\$88.09
	710-6010-449.20-80	#2633-PLUG & PAN	1998 CHEVY K1500	\$140.27

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RESSLER CHEVROLET	710-6010-449.20-80	RETURN MOUNT	ORIGINALLY ON 310951	(\$88.09)
	710-6010-449.20-80	#3660-PANEL,MOULDING,	HANDLE,PLUG	\$57.34
	710-6010-449.20-80	#3369-FITTING	2007 CHEVY IMPALA	\$4.28
	710-6010-449.20-80	#2633-RING	1998 CHEVY 1/2 TON TRUCK	\$2.03
<b>VENDOR TOTAL</b>				<b>\$515.65</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789-CONLINK ASSEMBLY		\$11.78
	710-6010-449.20-80	#3623-ACTUATOR		\$22.02
	710-6010-449.20-80	#3640-DOOR ACTUATOR		\$22.02
	710-6010-449.20-80	#3313-PINTLE HOOK ASSY		\$361.67
	710-6010-449.20-80	#3314-STEP FUEL TANK,&	CLAMP + FREIGHT	\$171.40
<b>VENDOR TOTAL</b>				<b>\$588.89</b>
ROTO-ROOTER	010-7610-453.30-20	REPAIR TOILET @ BOGRT PRK	LABOR & MATERIAL CHARGE	\$85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
RV STORE INC.	710-6010-449.20-80	#3080-STABILIZER JACK		\$69.82
<b>VENDOR TOTAL</b>				<b>\$69.82</b>
SERVICE ELECTRIC INC	600-4610-441.20-99	(1)LIQD CONDUIT CONNECTR	MISC WTP DEPT SUPPLIES	\$2.83
<b>VENDOR TOTAL</b>				<b>\$2.83</b>
SHI INTERNATIONAL CORP	010-1545-405.20-21	(1)WINDOWS SERVER DATA	CENTER 2012 R2 SOFTWARE	\$3,996.56
	010-1545-405.20-21	(15)2013 OFFICE STANDARD	SNGL MVL WINDOWS SOFTWA	\$3,716.85
	010-1545-405.20-21	(50)WINDOWS 2012 SERVER	PLATFRM SNGL LANG SOFTW	\$1,091.50
	010-1545-405.20-21	(1)WINDOWS SERVER DATA	CENTER 2012 R2 SOFTWARE	\$3,996.56
	010-1545-405.20-21	(15)2013 OFFICE STANDARD	SNGL MVL WINDOWS SOFTWA	\$3,716.85
	010-1545-405.20-21	(50)WINDOWS 2012 SERVER	PLATFRM SNGL LANG SOFTW	\$1,091.50
<b>VENDOR TOTAL</b>				<b>\$17,609.82</b>
SHOP SPECIALTIES, LLC	710-6010-449.50-99	REBUILT ALT BOILER &	ELECTRODE + CLEANING	\$653.48

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<b>VENDOR TOTAL</b>				<b>\$653.48</b>
SHUGART, LEVI	010-3120-422.60-10	MOTEL:EMERGNCY DRIVR TRNG	LEWISTOWN:SHUGART:7/16-17	\$89.81
	010-3120-422.60-10	MEALS:EMERGNCY DRIVR TRNG	LEWISTOWN:SHUGART:7/16-17	\$42.00
<b>VENDOR TOTAL</b>				<b>\$131.81</b>
SIGNS OF MONTANA	620-5210-444.20-60	(10)CITY LOGOS FOR TRCKS	SEWER DEPT TRUCK GRAPHIC	\$45.00
<b>VENDOR TOTAL</b>				<b>\$45.00</b>
SIMPLY OFFICE SUPPLIES INC	010-1210-402.20-10	FELT TIPPED PENS FOR CITY	MANAGER'S OFFICE	\$70.44
	010-1220-402.20-10	(1)PK STICKY NOTES/SORTER	SPLIT BTWN ADMIN & CLERKS	\$25.66
	010-1110-401.20-10	(2)DOZEN BINDER CLIPS	SPLIT BTWN ADMIN & CLERKS	\$9.20
<b>VENDOR TOTAL</b>				<b>\$105.30</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1)18 VOLT ION IMPACT	ITEM #:CT8810A	\$449.96
<b>VENDOR TOTAL</b>				<b>\$449.96</b>
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY HOT WTR TESTING	TESTING OF HEATING SYSTEM	\$120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3162-EMU,CHIP W/PROGRAM	+SHIPPING & HANDELING	\$1,871.97
	710-6010-449.20-80	#3421-HOIST LATCH & ASSY		\$216.67
	710-6010-449.20-80	#3252-TEMP SWITCH	SHIPPING & HANDELING	\$217.96
	710-6010-449.20-80	#3367-FILLER CAP +	SHIPPING & HANDELING	\$52.73
	710-6010-449.20-80	#3314-FILLER CAP	SHIPPING & HANDELING	\$52.74
	710-6010-449.20-80	PRESSURE SWITCH,REGULATOF	,CARTRIDGE + SHIPPING	\$437.08
	710-6010-449.20-80	(6)O-RINGS + SHIPPING		\$102.05
	710-6010-449.20-80	CREDIT ON EMU	ORIGINALLY ON 69547	(\$1,612.90)
<b>VENDOR TOTAL</b>				<b>\$1,338.30</b>
SOLSTICE LANDSCAPING	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	JUNE:6/2,6/9,6/18&6/23/14	\$312.00
	010-1860-413.50-99	WEEKLY MOWING @ LIBRARY	JUNE:6/3,6/9,6/16&6/23/14	\$1,134.00

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SOLSTICE LANDSCAPING	010-1840-413.50-99	WEEKLY MOWING @ PROF BLDG	JUNE:6/2,6/9,6/16&6/23/14	\$300.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	JUNE:6/2,6/9,6/18&6/23/14	\$88.00
	010-1850-413.50-99	WEEKLY MOWING @ SENR CNTF	JUNE:6/3,6/9,6/18,6/24/14	\$380.00
	650-3330-424.50-20	LAWN MOWING FOR JUNE	BLACK & MENDENHALL LOTS	\$88.00
	650-3330-424.50-20	LAWN MOWING FOR JUNE	ROUSE & BABCOCK LOTS	\$88.00
	144-8210-459.50-99	DEPOT POCKET PARK MOWING	5/5,5/12,5/19,5/26	\$248.00
	144-8210-459.50-99	ASPEN TRAIL PARK MOWING	5/5,5/12,5/19,5/26	\$332.00
<b>VENDOR TOTAL</b>				<b>\$2,970.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3219-OIL CHANGE	2004 DODGE DAKOTA	\$53.01
<b>VENDOR TOTAL</b>				<b>\$53.01</b>
STAPLES #6035 5178 4052 0091	640-5810-447.20-10	MOUSE PAD,CLEANER,NOTEBK	& PENS FOLDERS	\$109.52
	640-5810-447.20-10	CLIPBOARD,PENS,LABEL &	TAPE/MISC SW DEPT SUPPLS	\$76.55
<b>VENDOR TOTAL</b>				<b>\$186.07</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$690.08
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$197.17
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$88.72
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$9.86
<b>VENDOR TOTAL</b>				<b>\$985.83</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL CARD:FORESTRY DEPT	CARD #:631,633 & 634	\$429.75
	010-1830-413.20-61	FUEL FOR GOEHRUNG/WIRTZ		\$90.51
	111-4110-433.20-61	FUEL CARDS:STREETS	CRD #:593,598,602,625,627	\$455.57
	111-4171-433.20-61	FUEL CARDS:SIGNS	CRD #:593,598,602,625,627	\$204.22
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CRD #:593,598,602,625,627	\$258.42
	600-5010-442.20-61	FUEL CARDS:WATER DEPT	CRD #:568,569,575,576,577	\$936.79
	620-5210-444.20-61	FUEL CARDS:SEWER DEPT	CRD #:568,569,575,576,577	\$936.79
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #8425107	\$79.28
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CRD #:867,872,876,878,879	\$8,980.34
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CRD #:867,872,876,878,879	\$540.90
	010-7210-452.20-61	DYED DIESEL FUEL:CEMETERY	DIESEL #2/CLEAR DYED FUEL	\$2,259.79

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<b>VENDOR TOTAL</b>				<b>\$15,172.36</b>
SUMMIT STORAGE, LLC	010-3010-421.70-90	SUMMIT STORAGE UNIT# 347	STORG RNTL THRU FEB 2015	\$1,242.00
<b>VENDOR TOTAL</b>				<b>\$1,242.00</b>
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 6/30/14	\$2,345.83
<b>VENDOR TOTAL</b>				<b>\$2,345.83</b>
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 6/01-6/30/14	\$79.62
<b>VENDOR TOTAL</b>				<b>\$79.62</b>
THATCHER CHEMICAL	600-4610-441.20-40 600-4610-441.20-40	(680#)T-CHLOR &(2800#) (500)HYDROCHLORIC ACID	HYDROFLUOROSILICIC ACID & CONTAINER DEPOSIT FEE	\$3,710.32 \$376.30
<b>VENDOR TOTAL</b>				<b>\$4,086.62</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY INTERNET RESEARCH	6/1/2014 TO 6/30/2014	\$1,545.65
<b>VENDOR TOTAL</b>				<b>\$1,545.65</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3628-MOUNT TIRE ON WHEEL		\$15.00
<b>VENDOR TOTAL</b>				<b>\$15.00</b>
TITAN MACHINERY	710-6010-449.20-80	(2)WORK LIGHT + FREIGHT		\$54.77
<b>VENDOR TOTAL</b>				<b>\$54.77</b>
TITLE AND REGISTRATION BUREAU	650-3310-424.50-10	(228) VRO REQUESTS - JUNE	PARKING ENFORCEMENT	\$18.24
<b>VENDOR TOTAL</b>				<b>\$18.24</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	GOLDFISH,CRM CHSE,RICE CK	PRESCHOOL KITCHEN	\$19.15
<b>VENDOR TOTAL</b>				<b>\$19.15</b>
TRANS UNION LLC	010-3010-421.50-10	(4)EMPLOYEE CREDIT CHECKS	MAY & JUNE CREDIT CHECKS	\$31.40

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and : 7/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$31.40</b>
TREASURE STATE OIL CO	111-4110-433.20-61	(1)55GL DIESEL EXHAUST FLD	STREETS DEPT FUEL	\$197.95
	710-6010-449.20-80	PURUS EXTEND LIFE COOLANT		\$547.85
<b>VENDOR TOTAL</b>				<b>\$745.80</b>
TYLER ELECTRIC	010-1860-413.30-30	(1)HOUR COMMERCIAL LABOR	UNPLUG SECRTY SYSTM @ LIE	\$80.00
	111-4110-433.30-10	ADD BREAKER & CORD END	FOR DURAPATCHER/LABR CHF	\$140.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
UNIVERSAL ATHLETICS	010-8050-456.20-30	(13)T-BALL SHIRTS		\$76.00
	010-8030-456.20-30	(12)STAFF MESH HATS	FOR THE SWIM CTR	\$120.00
	010-8050-456.20-30	(18)STAFF MESH CAPS	FOR RECREATION	\$180.00
	010-8050-456.20-30	(105)KICKBALL SHIRTS	FOR KICKBALL LEAGUE	\$341.25
<b>VENDOR TOTAL</b>				<b>\$717.25</b>
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	ACCOUNT #8A844X	\$34.37
	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X	\$16.96
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	\$17.29
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	\$16.63
<b>VENDOR TOTAL</b>				<b>\$85.25</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATIONS	FOR JUNE:(668)NOTIFICATNS	\$1,048.76
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR JUNE:(94)NOTIFICATNS	\$147.58
	111-4171-433.50-99	OUT OF AREA LOCATE NOTFTN	OUT OF AREA CRDT ADJUSTM	(\$6.00)
<b>VENDOR TOTAL</b>				<b>\$1,190.34</b>
VALLEY GLASS & WINDOWS INC	010-1850-413.50-99	AUTOMATIC DOOR SERVICE	SENIOR CENTER	\$475.00
<b>VENDOR TOTAL</b>				<b>\$475.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-99	GASKET MAKER		\$13.79
	710-6010-449.20-80	#1609-OIL SEAL		\$5.45

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1288-CARGO COILS	1990 FORD F150	\$79.29
	710-6010-449.20-80	#3628-AIR FILTER	2012 CHEVY IMPALA	\$17.17
	710-6010-449.20-80	#1609-OIL SEAL	1990 CHEVY K2500	\$13.25
	710-6010-449.20-80	(2)#1609-U JOINTS	1990 CHEVY F2500	\$23.38
	710-6010-449.20-80	#3628-SWAYBAR FRAME BUSHN	2012 CHEVY IMPALA	\$7.64
	710-6010-449.20-80	(2)#1609-RETRN OIL SEALS		(\$26.50)
	710-6010-449.20-80	#1691-CORE RETURN	ORIGIANLLY ON 303792	(\$10.00)
	710-6010-449.20-99	(4)SANDPAPER		\$25.78
	710-6010-449.20-80	(1)#1691- TRACTR BATTERY		\$30.99
	710-6010-449.20-80	#3679-OIL FILTER	2010 CHEVY MALIBU	\$3.12
	710-6010-449.20-80	(3)#1786-HOSE CLAMPS		\$3.57
	710-6010-449.20-80	(2)AIR FILTERS		\$16.72
	710-6010-449.20-80	#2880-EXHAUST MANIFOLD	GASKET (1)	\$9.04
	710-6010-449.20-80	#2633-GASKET& ACTUATOR	1998 CHEVY K1500	\$91.37
	710-6010-449.20-80	(1)#1110-SPARK PLUG		\$2.19
	710-6010-449.20-65	(1)AIR HOSE (50FT)		\$44.41
	710-6010-449.20-80	#2880-BELT & OIL FILTER	1990 CHEVY TRUCK	\$30.29
	710-6010-449.20-99	(3)GASKET MAKER		\$41.37
	710-6010-449.20-80	#3453-OIL FILTER		\$13.26
	710-6010-449.20-80	#3318-OIL FILTER		\$23.12
	710-6010-449.20-80	#2880-RADIATOR HOSE	1990 CHEVY K3500	\$12.85
	710-6010-449.20-80	#3498-OIL PRESSURE SWITCH	2010 CHEVY IMPALA	\$24.91
	710-6010-449.20-99	(1)SIL-GLYDE		\$5.05
	710-6010-449.20-80	#3249-DOME LIGHT		\$5.09
	710-6010-449.20-80	(2)#3410-HYD FITTINGS		\$12.26
	710-6010-449.30-20	RV ANTIFREEZE FOR FLOOR	DRAIN	\$14.07
	710-6010-449.20-80	#2665-BRAKE PAD,ROTOR,PAD	1996 FORD TRUCK EXPLORER	\$173.81
	710-6010-449.20-80	#3369-ENGINE MOUNTS	2007 CHEVY IMPALA	\$34.39
	710-6010-449.20-80	OIL&AIR FILTERS,BRAKE	CLEANR,10W30 OIL,HYD FTTN	\$607.81
	710-6010-449.20-80	#3452-AIR,FUEL,HYD FILTRS		\$145.13
	710-6010-449.20-80	AIR&OIL FILTERS,LIGHTS,	HYD FITTING	\$87.49
			<b>VENDOR TOTAL</b>	<b>\$1,581.56</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(4)CLR PRINTER CARTRIDGES	LASERJET 3500,4600 & 4610	\$808.00
<b>VENDOR TOTAL</b>				<b>\$808.00</b>
WALMART COMMUNITY	010-8050-456.20-99	CRAISNS,TORTLLAS,CLAY,ETC	PRESCHOOL & YOUTH SUPPLY	\$126.51
<b>VENDOR TOTAL</b>				<b>\$126.51</b>
WESTERN CONSERVATION SERVICES INC	600-4610-441.30-30	WEED CONTROL:LYMAN CREEK	6/13/14;6/14/14 & 7/05/14	\$1,087.00
<b>VENDOR TOTAL</b>				<b>\$1,087.00</b>
WEX BANK	650-3320-424.20-61	JUNE FUEL CARD-PARKING	0496-00-181434-2	\$436.45
	010-7610-453.20-61	JUNE FUEL CARDS-PARKS	0496-00-181435-9	\$1,474.19
	010-1830-413.20-61	JUNE FUEL CARD-FACILITY	0496-00-18129-2	\$123.81
	010-3010-421.20-61	JUNE FUEL CARDS-PATROL	0496-00-181437-5	\$9,282.06
	125-3040-421.20-61	JUNE FUEL CARDS-MRDTF	0496-00-181437-5	\$267.84
	010-3110-422.20-61	JUNE FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$912.38
	010-3120-422.20-61	JUNE FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,648.94
	010-1545-405.20-61	JUNE FUEL CARD-IT DEPT	0496-00-181433-4	\$217.36
<b>VENDOR TOTAL</b>				<b>\$14,363.03</b>
WHALEN TIRE INC	710-6010-449.20-80	#3684-INSTALL (2) LOANER	TIRES	\$195.00
	710-6010-449.20-80	(2)#3319-TIRES MOUNT &	DISMOUNT + DISPOSAL	\$1,641.96
	710-6010-449.20-80	#1378-REPAIR TIRE	PARTS & LABOR	\$142.06
	710-6010-449.20-80	#3024-FLAT REPAIR	+ LABOR	\$20.00
	710-6010-449.20-80	(4)#3360-TIRES MOUNT &	DISMOUNT:PARTS & LABOR	\$539.84
	710-6010-449.20-80	(2)#3419-TIRES MOUNT &	DISMOUNT + DISPOSAL	\$1,236.36
<b>VENDOR TOTAL</b>				<b>\$3,775.22</b>
WILLIAMS PLUMBING & HEATING INC	116-8210-459.30-30	REPAIRS TO WATER FOUNTAIN	@ SOROPTIMIST PARK	\$498.03
<b>VENDOR TOTAL</b>				<b>\$498.03</b>
XYLEM DEWATERING SOLUTIONS, INC.	600-5010-442.20-65	(1)2" SUBMERSIBLE PUMP	ITEM #:ESDW0005VA000	\$507.78



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**Expenditure Approval List**

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			<b>VENDOR TOTAL</b>	<b>\$507.78</b>
<b>GRAND TOTAL</b>				<b>\$683,432.81</b>