

Check date between : 9/17/2014

City of Bozeman

Date: 9/19/2014

and : 9/23/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(7)USB DRIVES	PATROL CAR CAMERA STORAGE	\$133.77
	010-1510-405.20-10	(15) CASES OF COPY PAPER	FOR FINANCE OFFICE	\$508.50
	010-3010-421.20-99	(2)BOXES AAA BATTERIES	PD PATROL SUPPLIES	\$47.51
	010-3010-421.20-10	(24)PENS,(2)HEADPHONES &	(5)PK NOTEBK/PATRL SUPPLS	\$132.81
	010-3010-421.20-10	(1)BACKORDERED USB 16GB	PATROL COMPUTER SUPPLIES	\$19.11
	010-3010-421.20-99	(2)BOXES AA BATTERIES	PD PATROL SUPPLIES	\$28.26
<b>VENDOR TOTAL</b>				<b>\$869.96</b>
AG DEPOT	620-5610-445.20-40	(2.5)GAL INSECTICD/HERBCD	MISC WRF DEPT SUPPLIES	\$30.00
	620-5610-445.20-40	(2 1/2 GAL)HORSEPOWER	INSECTICIDE/HERBICIDE	\$178.75
<b>VENDOR TOTAL</b>				<b>\$208.75</b>
ALLEGRA	010-3130-422.20-99	SPIRAL BIND BOOKS		\$13.80
	115-3210-423.20-10	(250)BUSINESS CARDS FOR	MICHAEL POPIEL	\$34.95
<b>VENDOR TOTAL</b>				<b>\$48.75</b>
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-99	WEEKLY MAT CLNG @ SNR CTR	SENIOR CENTER RUG CONTRC	\$13.50
	010-1850-413.50-99	WEEKLY MAT CLNG @ SNR CTR	SENIOR CENTER RUG CONTRC	\$13.50
	010-1850-413.50-99	WEEKLY MAT CLNG @ SNR CTR	SENIOR CENTER RUG CONTRC	\$13.50
	010-1850-413.50-99	WEEKLY MAT CLNG @ SNR CTR	SENIOR CENTER RUG CONTRC	\$13.50
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
ALSTON, JOHN	600-5010-442.60-10	MEALS:JOINT STATES MEETNG	BGSKY:ALSTN&PERCH:9/17-18	\$80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
AMAZON.COM	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$1.06)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$5.87)
	010-7810-455.20-99	(1)ILL BOOK REPLACEMENT	KATE H	\$0.04
	010-7810-455.70-55	(1)ILL BOOK REPLACE-SHPNG	KATE H	\$3.99
	010-7810-455.20-70	(2)DVDS		\$30.95
	010-7810-455.20-70	(1)DVD		\$25.00
	010-7810-455.20-70	(1)DVD REPLACEMENT		\$20.04
	010-7810-455.70-50	(1)DVD REPLACE-SHPNG		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1)DVD REPLACEMENT		\$24.99
	010-7810-455.20-70	(1)DVD		\$24.99
	010-7810-455.20-70	(4)DVDS		\$81.34
	010-7810-455.20-70	(1)DVD		\$17.98
	010-7810-455.20-70	(1)DVD		\$8.96
	010-7810-455.20-70	(4)DVDS		\$99.87
	010-7810-455.20-70	(1)DVD		\$17.30
	010-7810-455.20-70	(1)DVD		\$33.79
	010-7810-455.20-70	(1)DVD		\$5.00
	010-7810-455.20-70	(4)DVDS		\$38.75
	010-7810-455.20-70	(11)DVD REPLACEMENTS		\$123.97
	010-7810-455.20-70	(4)DVDS		\$58.06
	010-7810-455.20-70	(1)DVD		\$30.99
	010-7810-455.20-20	(2)3.5MM STAND MINI DSKTP	SHARI	\$30.29
	010-7810-455.70-50	(2)3.5MM STAND-SHPNG	SHARI	\$4.49
	010-7810-455.20-70	(6)DVDS		\$131.61
	010-7810-455.20-70	(1)NONFICTION BOOK		\$4.52
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(6)DVD REPLACEMENTS		\$76.76
	010-7810-455.20-70	(1)LARGE PRINT BOOK		\$3.99
	010-7810-455.70-50	(1)LARGE PRINT BK-SHPNG		\$3.99
	010-7810-455.20-70	(2)DVDS		\$29.53
	010-7810-455.20-70	(2)DVDS		\$14.53
	010-7810-455.20-70	(3)DVDS		\$28.18
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$24.82
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		\$4.98
	010-7810-455.20-70	(14)DVDS		\$241.48
	010-7810-455.20-70	(1)FICTION BOOK		\$12.57
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(7)MUSIC COMPACT DISCS		\$109.07
	010-7810-455.20-70	(1)JUV NONFICTION BK		\$15.35
	010-7810-455.70-50	(1)JUV NONFICTION BK-SHPN		\$3.99
	010-7810-455.20-70	(14)DVDS		\$299.58

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AMAZON.COM	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$0.03)
	010-7810-455.20-70	(1)DVD		\$13.05
	010-7810-455.70-50	(1)DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$11.97)
	010-7810-455.20-70	(1)DVD		\$10.49
	010-7810-455.20-70	(1)PICTURE BOOK		\$13.86
	010-7810-455.70-50	(1)PICTURE BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV NONFICTION BK		\$10.78
	010-7810-455.20-70	(1)YA FICTION BOOK		\$8.99
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		\$4.98
	010-7810-455.20-70	(2)DVDS-SETS		\$58.98
	010-7810-455.20-70	(8)DVDS		\$143.63
	010-7810-455.20-70	(3)DVD PRICE ADJUSTMENTS		(\$50.73)
	010-7810-455.70-50	(1)ALTERNATE TENDER-SHP		\$5.96
	010-7810-455.20-70	(2)DVD PRICE ADJUSTMENTS		(\$43.17)
	010-7810-455.70-50	(2)DVDS-ALT TENDER-SHPNG		\$4.97
	010-7810-455.20-70	(6)DVDS		\$135.63
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$5.98)
	010-7810-455.20-70	(3)DVDS PRICE ADJUSTMENT		(\$74.91)
	010-7810-455.20-70	(2)DVDS PRICE ADJUSTMENT		(\$39.98)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$16.96)
	010-7810-455.20-70	(2)DVDS PRICE ADJUSTMENT		(\$42.91)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$30.99)
	010-7810-455.70-50	(1)DVD-SHPNG		\$3.98
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$19.99)
	010-7810-455.20-70	(18)DVDS		\$318.31
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$33.99)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$4.99)
	010-7810-455.20-70	(2)DVDS PRICE ADJUSTMENT		(\$18.79)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$12.05)
	010-7810-455.20-70	(1)JUV DVD		\$7.45
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$21.21)

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<b>VENDOR TOTAL</b>				<b>\$2,015.16</b>
AMERICAN WELDING & GAS, INC.	111-4110-433.20-99	(4)D-RINGS	MISC STREETS DEPT SUPPLS	\$30.72
<b>VENDOR TOTAL</b>				<b>\$30.72</b>
ASSC OF METROPOLITAN WATER AGEN	600-4610-441.70-55	AMWA MEMBERSHIP DUES	FOR CRAIG WOOLARD	\$1,751.97
	600-5010-442.70-55	AMWA MEMBERSHIP DUES	FOR CRAIG WOOLARD	\$1,751.97
<b>VENDOR TOTAL</b>				<b>\$3,503.94</b>
BANGTAIL BICYCLES	010-3010-421.20-60	(4)VERTEX SWING AWAY	BIKE RACKS PATROL VEHICLE	\$1,200.00
	010-3010-421.30-10	(2)PV TUBE 26x1.75-2.4 40	BLACK BIKE TUBES	\$14.00
	010-3010-421.30-10	(1)INSTALL WHEEL/#178	W/LABOR FEE	\$191.00
	010-3010-421.30-10	ADJUST GEARS FRONT/REAR	#126	\$30.00
	010-3010-421.20-30	(8)MENS BLACK MARKET CONV	BLACK,(7)LRG & (1)MED	\$759.92
	010-3010-421.30-10	(1)BG RIDGE GLOVE BLK	OFFICER #126	\$40.00
<b>VENDOR TOTAL</b>				<b>\$2,234.92</b>
BARGE, JONATHAN	010-3020-421.60-20	MEALS:HOMICIDE INVSTG CRS	ID:J. BARGE:9/22-9/25/14	\$144.00
<b>VENDOR TOTAL</b>				<b>\$144.00</b>
BATTERIES PLUS #254	010-1545-405.20-20	(2)BATTERY MODULES		\$71.98
	010-1545-405.20-20	(2)BATTERY MODULES	MICHAEL	\$75.98
	620-5630-445.30-10	(1)SET HAND HELD EQUIPMNT	MISC WRF DEPT ITEMS	\$65.99
<b>VENDOR TOTAL</b>				<b>\$213.95</b>
BBC RESEARCH & CONSULTING	600-4640-441.50-10	WATER CONSERVATION SURVEY	PROF SVCS THRU AUG 2014	\$2,357.50
<b>VENDOR TOTAL</b>				<b>\$2,357.50</b>
BENZ, ED	010-3020-421.60-20	MEALS:HOMICIDE INVSTG CRS	ID:E. BENZ:9/22-9/25/14	\$144.00
<b>VENDOR TOTAL</b>				<b>\$144.00</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	MT6A3839 SKATES/CLEANUP	\$190.00

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<b>VENDOR TOTAL</b>				<b>\$190.00</b>
BMS CARPET CLEANERS	010-1860-413.50-99	CARPET CLEANING @ LIBRARY	SECOND FLOOR LIB CLEANING	\$1,775.31
<b>VENDOR TOTAL</b>				<b>\$1,775.31</b>
BOB WARD AND SONS	010-3010-421.20-99	(2)BOX 20 GAUGE SHOTGUN	SHELLS:WEIGHTMAN	\$24.99
<b>VENDOR TOTAL</b>				<b>\$24.99</b>
BORDER STATES ELECTRIC	620-5610-445.30-20	(2)ANALOG OUTPUT MODULES	MISC WRF DEPT SUPPLIES	\$617.70
	620-5610-445.30-20	FINANCE CHARGE-#907741960		\$9.27
<b>VENDOR TOTAL</b>				<b>\$626.97</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	MANIKIN ACTIVATOR CLICKER	FOR LITTLE JUNIOR(12)	\$69.00
	010-3120-422.20-99	(2) IV SOLUTION		\$2.94
	010-3160-422.20-99	LARYNGOSCOPE BLADES		\$9.37
<b>VENDOR TOTAL</b>				<b>\$81.31</b>
BOZEMAN DAILY CHRONICLE	640-5810-447.70-10	CALL FOR PACKER BID	8/24 8/31	\$126.00
	600-4020-431.70-10	LEGAL AD FOR DURSTON/	COTTONWOOD RD RFP	\$84.00
	010-3120-422.70-20	ANNUAL NEWSPAPR SUBSCRPTI	ACCOUNT #:8323512	\$213.20
<b>VENDOR TOTAL</b>				<b>\$423.20</b>
BOZEMAN FORD	620-5210-444.30-10	#3344:(1)OIL & FILTR CHNG	2006 GMC SIERRA	\$39.99
<b>VENDOR TOTAL</b>				<b>\$39.99</b>
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	(3) LOCKER NAME PLATES	REID,SEAVEY,CALDWELL	\$33.00
<b>VENDOR TOTAL</b>				<b>\$33.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(2)COLIFORM & ECOLI TESTS	1019 S. BOZEMAN #3A & #3	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
CALIBRE PRESS LLC	010-3010-421.60-10	REG:ARRESTING COMM CLASS	BOZ:(5)PD STF:9/8-9/9/14	\$745.00

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<b>VENDOR TOTAL</b>				<b>\$745.00</b>
CANBERRA INDUSTRIES INC	010-3160-422.30-10	CALIBRATION	LABOR & FREIGHT	\$169.87
<b>VENDOR TOTAL</b>				<b>\$169.87</b>
CDW GOVERNMENT INC	115-3210-423.50-20	NETMOTION MOBILITY PILOT	(10)FOR BUILDING DEPT	\$3,480.00
	710-6010-449.20-21	(1)PAN TP FZ 8GB TOUGHPAD	SERIAL #:4HTSA89710	\$2,913.76
	710-6010-449.20-21	(1)PAN TP FZ 8GB TOUGHPAD	SERIAL #:4HTSA90023	\$2,913.76
	710-6010-449.20-21	(1)HP LASER JET PRINTER &	500-SHEET PAPER TRY	\$1,958.76
<b>VENDOR TOTAL</b>				<b>\$11,266.28</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 09/4-10/3/14	\$63.76
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 09/4-10/03/14	\$46.92
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$160.56
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.39
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.39
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.54
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.57
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.67
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.71
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71	
010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71	

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CENTURYLINK	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.71
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.32
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.34
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.34
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.34
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.34
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.34
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$238.90
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$298.92
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.36
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.36
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.36
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.36
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.36
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.36
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.36
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.36
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.36
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.36

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CENTURYLINK	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$78.78
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.09
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.20
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$64.97
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.02
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$236.34
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$54.91
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.01
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.01
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$298.92
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.36
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.36
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.36
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.36
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.36
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.36
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.36
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.36
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.36



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.36
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.04
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.48
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$94.85
<b>VENDOR TOTAL</b>				<b>\$3,039.73</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.20-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	\$9.24
<b>VENDOR TOTAL</b>				<b>\$9.24</b>
CHURCHILL EQUIPMENT	010-7210-452.30-10	BEARINGS,SPACR,SEALS,ETC.	CEM GRASSHOPPER PARTS	\$31.77
<b>VENDOR TOTAL</b>				<b>\$31.77</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	2758:ALIGNMNT/SUSPNSN WRK	00 DODGE CARGO VAN	\$59.00
	010-7210-452.30-10	3622:L DECK WHEEL BRACKET	BRKN:12 GRASSHOPPER	\$65.70
	010-8010-456.30-10	1609:L MIRROR GLASS BRKN	1990 CHEV 3/4 TON 4X4 EXT	\$34.49
	010-8010-456.30-10	2560:NO START@ SWIM CTR	93 CHEVY SUBURBAN	\$99.48
	010-8010-456.30-10	2560:A/C NOT WORKING	93 CHEVY SUBURBAN	\$145.50
	010-7610-453.30-10	3025:BLADE WHEEL/AERATOR	01 MASSEY FERUSON TRACTO	\$9.00
	010-7610-453.30-10	2698:INSTALLED ATV TUBE	TORO LAWN MOWER	\$31.95
	010-7610-453.30-10	3219:EXHAUST LEAK	04 1/2 TON PICKUP 4X4	\$205.96
	010-7610-453.30-10	3022:CHECK ENGINE LGHT ON	01 DODGE RAM 3/4 PU 4WD	\$9.00
	010-7610-453.30-10	2665:REPLCD CNTRL ARMS	96 FORD EXPLORER K9 UNIT	\$932.91
	010-7610-453.30-10	2665:R+R ENGINE OIL&FLTR	96 FORD EXPLORER K9 UNIT	\$237.98
	010-7610-453.30-10	0000:PULL STARTER BRKN	STARTER & SCREWS	\$78.10
	010-7610-453.30-10	3650:COOLANT RESRVR LKNG	12 TORO GR/MASTER 4100D	\$93.29
	640-5820-447.30-10	3162:A/C NOT WORKING	03 FREIGHTLINER GARBAGE T	\$87.81
	640-5820-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARBAGE T	\$210.17
	640-5820-447.30-10	3162:CHANGE PLC TEST & OP	03 FREIGHTLINER GARBAGE T	\$31.50
	600-5010-442.30-10	2916:FLAT R FRONT TIRE	2001 DODGE DAKOTA 4WD TRU	\$9.00
	600-5010-442.30-10	3606:BRAKES SQUEAKING	11 GMC SIERRA 3/4TON 4X4	\$9.00
	600-5010-442.30-10	2633:UNUSABLE PART CREDIT	98 CHEVY 1/2 TON 4WD PU	(\$35.00)
	600-5010-442.30-10	3030:STEERING CONTROLS	STIFF:2001 JD SKID STEER	\$211.72
600-5010-442.30-10	2633:RADIATOR LEAKING	98 CHEVY 1/2 TON 4WD PU	\$274.88	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3250:REPLCE BADBALL JOINT	04 F350 FORD POWER STROKE	\$1,483.38
	111-4110-433.30-10	3285:(1)NEW TIRE	05 TITAN TILT TRAILER	\$156.00
	111-4110-433.30-10	3110:BED LIFT NOT WORKING	02 DUMP TRUCK	\$130.34
	111-4110-433.30-10	1134:R REAR TURN SIGNAL	INOP:88 1 TON CHEV	\$57.80
	111-4110-433.30-10	3272:PARKNG BRAKE VALVE	05 ELGIN BROOM BEAR SWEEP	\$13.50
	111-4110-433.30-10	3250:ENGINE OIL&WTR LEAK	2004 F350 FORD POWER STRO	\$1,578.88
	111-4110-433.30-10	3250:BRAKES ARE SQUEALING	2004 F350 FORD PWRSTROKE	\$799.80
	111-4110-433.30-10	1786:REMVE ENGINE RADIATR	95 FORD L8000 VACCON	\$795.86
	111-4110-433.30-10	3591:DRIVE PEDAL NOT RETN	TO NEUTRAL:MASSEY FERG TF	\$55.02
	010-3010-421.30-10	3661:INSIDE TIRE REPAIR	13 IMPALA BLK/WHI	\$69.95
	010-3010-421.30-10	3660:KEY FOB INOP	2013 TAHOE BLK/WHI	\$124.20
	010-3010-421.30-10	3595:REPLC LOWER MOTR	MOUNT:2011 BLK/WHI IMPALA	\$244.39
	010-3010-421.30-10	3699:REPAIR WINDSHIED	2014 FORD UTILITY	\$59.00
	010-3010-421.30-10	0000:CUT HOLES IN METAL	TARGETS:PLASMA CUTTER	\$56.00
	010-3010-421.30-10	1647:R+R ENGINE OIL&FILTR	94 VOLVO GARBAGE TRK	\$185.05
	640-5810-447.30-10	3367:CNTRACTED REPAIR FRM	APRIL:2007 CONDOR	(\$44.52)
	640-5810-447.30-10	0000:RENTAL TRUCK	OIL FILTER	\$151.03
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTENDOR	\$229.68
	640-5810-447.30-10	3318:REPLC TAIL GATE SEAL	05 FRNT LOAD GABAGE TRK	\$24.90
	640-5810-447.30-10	3314:R HAND SGNL INTERMTN	05 WAYNE CURBTENDER 27YD	\$80.83
	640-5810-447.30-10	2750:ARM NOT WORKING	99 FREIGHTLINER GARBAGE T	\$4.50
	640-5810-447.30-10	3318:R BRAKES OUT OF ADJM	05 FRONT LOAD GARB TRK	\$481.47
	640-5810-447.30-10	3318:R+R ENGINE OIL&FLTR	05 FRONT LOAD GARB TRK	\$186.39
	640-5810-447.30-10	3421:R BRAKES OUT OF ADJ	07 AUTOCAR WITKKE PACKER	\$225.55
	640-5810-447.30-10	3421:R+R ENGINE OIL&FLTR	07 AUTO CAR WITTKE PCKER	\$209.68
	640-5810-447.30-10	3421:BODY/HOIST U-BOLT	ASSEMBLY:07 AUTOCAR PCKR	\$9.00
	640-5810-447.30-10	0000:HYDRAULIC HOSE LEAKN	RENTAL TRUCK	\$418.91
	640-5810-447.30-10	3343:(2)NEW TIRES	06 GMC SIERRA 3500	\$431.60
	640-5810-447.30-10	3452:PARTS TO REBUILD ARM	08 CRANE CARIIER SDE LOAD	\$2,027.75
	640-5810-447.30-10	3319:OIL BLOWNG OUT VENT	05 FRNT LOAD GABAGE TRK	\$544.76
	640-5810-447.30-10	3319:R+R ENGINE OIL&FILTR	05 FRNT LOAD GABGE TRK	\$186.52
	620-5210-444.30-10	3419:R+R ENGINE OIL&FILTR	CAT BACKHOE	\$104.55
	620-5610-445.30-10	3412:FLAT TIRE REPAIR	08 FREIGHTLINER WHITE	\$37.00

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CITY OF BOZEMAN - VEHICLES	111-4171-433.30-10	3450:OIL CHANGE	08 FORD F550 1TON DUAL	\$90.85
	111-4171-433.30-10	3081:POWER STEERING LEAK	92 FORD F SUPER DUTY	\$22.50
	125-3040-421.30-10	5775:REPLACE TURBO CLAMP	06 FORD F350 CREW CAB	\$116.70
	125-3040-421.30-10	5774:CHANGE OIL & FILTER	04 CHEVY CREW CAB 4X4	\$33.11
	010-3110-422.30-10	3332:SCANNED FOR CODES	07 CHEVY TAHOE WHITE	\$18.00
	100-1610-411.30-10	3283:L WIPER BLADE GONE	03 HONDA CRV EX	\$25.18
	010-7210-452.30-10	3588:L HOSE RUBBED THRU	11 GRASSHOPPER MOWER	\$62.23
	010-7610-453.30-10	2665:REAR DOOR W/OPEN	96 FORD EXPLORER K9 UNIT	\$318.00
	010-7610-453.30-10	3161:OIL CHANGE	00 FORD F350 XCAB	\$95.76
	010-7610-453.30-10	2649:(2)TIRES FOR TRAILER	98 LOAD TRAILER CAR HAULR	\$252.90
	600-4020-431.30-10	2666:L BRAKE LIGHT OUT	95 FORD EXPLORER	\$75.80
	600-4020-431.30-10	3026:L BRAKE LIGHT OUT	99 CHEVY EXT CAB K-500	\$119.42
	112-7710-454.30-10	2671:CARBIDE TOOTH HLDR	SEIZED:STUMP CUTTER	\$9.00
	112-7710-454.30-10	2281:R+R ENGINE OIL&FILTR	84 INTERNATIONAL HI RANGE	\$302.89
	112-7710-454.30-10	2728:PARKNG BRAKE HANGING	UP:99 FORD F150 4WD	\$230.22
	600-4610-441.30-10	2530:INSPECT FRONT END	97 CHEVY 3/4 TON 4X4 PU	\$1,300.39
	600-4610-441.30-10	2530:FRNT DIFFERTL LEAKNG	97 CHEVY 3/4 TON 4X4 PU	\$249.25
	600-4610-441.30-10	2530:WATER PUMP LEAKING	97 CHEVY 3/4 TON 4X4 PU	\$237.80
	640-5810-447.30-10	3455:ROTATE TIRES	08 CRANE CARRIER SDE LOAD	\$120.00
	640-5810-447.30-10	2917:(2)NEW TIRES	01 STERLING ROLLOFF TRK	\$1,183.88
	640-5810-447.30-10	3318:SWAP OUT 1 TIRE	05 FRONT LOAD GARBAGE TRK	\$42.00
	640-5810-447.30-10	3318:(6) TIRES	05 FRONT LOAD GRABGE TRK	\$3,275.32
	640-5810-447.30-10	3314:(4) NEW TIRES	05 WAYNE CURBTNDR 27YD	\$1,669.36
	640-5810-447.30-10	3421:(8)RECAPS PUT ON	07 AUTOCAR WITTKE PCKR	\$2,252.00
	640-5810-447.30-10	3249:COOLANT LEAK	04 M2 FREIGHTLINER	\$198.76
	640-5810-447.30-10	3314:TOWED TO SHOP	05 WAYNE CURBTNDR 27YD	\$1,239.58
	640-5810-447.30-10	3249:PARK BRAKE BROKEN	04 M2 FREIGHTLINER	\$200.69
	640-5810-447.30-10	3314:R HAND PEDAL BROKEN	05 WAYNE CURBTNDR 27YD	\$311.92
	640-5810-447.30-10	3314:MULFUNTION SWITCH	05 WAYNE CURBTNDR 27YD	\$113.05
	640-5810-447.30-10	3249:R HOOD LATCH BRKN	04 M2 FREIGHTLINER	\$37.22
	640-5810-447.30-10	3318:RPLCE CAMS & BUSHNGS	05 FRNT LOAD GARBAGE TRK	\$684.50
	640-5810-447.30-10	3453:DASH PNL BROKEN	08 FREIGHTLINER ROLLOFF	\$404.31
	640-5810-447.30-10	1845:OIL CHANGE	96 CHEVY 4X4 PU 1500	\$35.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3319:HYDRAULIC BLOWNG OUT	05 FRNT LOAD GARBAGE TRK	\$104.07
	640-5810-447.30-10	3455:HOPPER FLOOR CRACKED	08 CRANE CARRIER SDE LOAD	\$84.00
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAD	\$257.37
	640-5810-447.30-10	3452:CHECK ENGINE LIGHT	08 CRANE CARRIER SDE LOAD	\$18.00
	640-5810-447.30-10	0000:HYD LEAK ON FRNT PUM	RENTAL TRUCK	\$99.47
	640-5810-447.30-10	3319:AIR LEAK	05 FRNT LOAD GARBAGE TRK	\$30.71
	111-4110-433.30-10	3270:HOPPER DOOR PARTS	05 FREIGHTLINER THERMOLAY	\$1,478.48
	111-4110-433.30-10	3640:R+R ENGINE OIL&FILTR	STREET SWEEPER	\$261.02
	111-4110-433.30-10	3640:ELEVATOR PLUGGED	STREET SWEEPER	\$18.00
	111-4110-433.30-10	3272:FLAT TIRE REPAIR	05 ELGN BROOM BEAR SWEEP	\$46.00
	111-4110-433.30-10	3640:ELEVATOR MAKNG NOISE	STREET SWEEPER	\$763.39
	111-4110-433.30-10	3730:PRPARE EQUIP FOR USE	DURAPATCHER	\$142.24
	111-4110-433.30-10	3313:REPLCE PINTLE HITCH	06 FREIGHLINER PLW TRK	\$27.00
	111-4110-433.30-10	3272:BLOWN HYD HOSE	05 ELGN BROOM BEAR SWEEP	\$284.68
	111-4110-433.30-10	3285:CRACKS IN FRAME	05 TITAN TILT TRAILER	\$215.56
	010-3010-421.30-10	3498:OIL CHANGE	09 BLK/WHI CHEVY IMPALA	\$32.00
	010-3010-421.30-10	3274:CHANGE OIL & FILTER	01 DODGE DURANGO	\$701.80
	010-3010-421.30-10	3274:SDE GEARS BROKEN	01 DODGE DURANGO	\$4.50
	010-3010-421.30-10	2696:VOLUNTEER DECAL	99 DODGE DOKOTA PU	\$50.00
	010-3010-421.30-10	2754:RADIATOR LEAKING	00 CHEVY IMPALA	\$175.08
	010-3010-421.30-10	3659:REPLCE FRNT PADS&ROT	13 IMPALA BLK / WHI	\$242.04
	010-3010-421.30-10	3659:CHANGE OIL & FILTER	13 IMPALA BLK / WHI	\$33.05
	010-3010-421.30-10	3627:CHANGE OIL & FILTER	12 IMPALA BLK/WHI	\$224.74
	010-3010-421.30-10	3381:CHANGE OIL & FILTER	BLUE 08 IMPALA	\$17.33
	010-3010-421.30-10	3382:REPLCE L TRANSMISSN	08 CHEVY IMPALA	\$105.32
	010-3010-421.30-10	3369:BROKEN LOWER MOUNT	07 CHEVY IMPALA BLK/WHI	\$38.67
	010-3010-421.30-10	3369:CHANGE OIL & FILTER	07 CHEVY IMPALA BLK/WHI	\$24.32
	010-3010-421.30-10	3369:BATTERY SHORTED	07 CHEVY IMPALA BLK/WHI	\$211.46
	010-3010-421.30-10	3679:CHANGE OIL & FILTER	10 BLUE CHEVY MALIBU	\$15.02
	010-3010-421.30-10	3630:CHANGE OIL & FILTER	12 IMPALA BLK/WHI	\$125.47
	010-3010-421.30-10	3660:REPLC PANELS BRKN	13 TAHOE BLK/WHI	\$36.71
	010-3010-421.30-10	3660:OIL CHANGE	13 TAHOE BLK/WHI	\$56.28
	010-3010-421.30-10	3628:CHANGE OIL & FILTER	12 IMPALA BLK/WHI	\$46.64

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3628:INSPECTED PARTITION	12 IMPALA BLK/WHI	\$9.80
	010-3010-421.30-10	3696:CHANGE OIL & FILTER	2014 FORD UTILITY	\$35.76
	010-3010-421.30-10	3697:CHANGE OIL & FILTER	2014 FORD UTILITY	\$32.09
	010-3010-421.30-10	3698:CHANGE OIL & FILTER	2014 FORD UTILITY	\$36.22
	010-3010-421.30-10	3698:REPLACE MIC CABLE	2014 FORD UTILITY	\$19.99
	010-3010-421.30-10	3699:OIL CHANGE	2014 FORD UTILITY	\$39.50
	010-3010-421.30-10	3351:REPLCE RADIATOR LEAK	06 CHEVY IMPALA	\$665.12
	010-3010-421.30-10	3589:NO SIREN	11 BLK/WHI IMPALA	\$8.80
	010-3010-421.30-10	3595:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	\$17.33
	010-3010-421.30-10	3440:TRANSMISSN REPLCED	08 CHEVY IMPALA BLK/WHI	\$3,254.01
	010-3010-421.30-10	3440:CHECK A/C	08 CHEVY IMPALA BLK/WHI	\$10.00
	010-3010-421.30-10	3440:CHECK ENGINE LIGHT	08 CHEVY IMPALA BLK/WHI	\$0.40
	010-3010-421.30-10	3498:ENGINE OIL PRESSURE	09 BLK/WHI CHEVY IMPALA	\$30.24
	010-3010-421.30-10	3499:CHANGE OIL & FILTER	09 CHEVY IMPALA	\$38.84
	010-3010-421.30-10	3499:REPLCE FRNT BUSHINGS	09 CHEVY IMPALA	\$49.44
	010-3010-421.30-10	3499:SEAT COVER	09 CHEVY IMPALA	\$85.00
	010-3010-421.30-10	3080:STABALIZER JACK BENT	FAST RADAR SPEED TRAILER	\$73.50
	<b>VENDOR TOTAL</b>			
CLERK OF DISTRICT COURT	010-3010-421.20-99	(13)COPIES@0.10/COPY	AUGUST 2014 COURT COPIES	\$1.30
<b>VENDOR TOTAL</b>				<b>\$1.30</b>
COMPUSOURCE INC	710-6010-449.50-99	INSTALL (2)DATA CABLES	LABOR & MATERIAL CHARGE	\$263.50
<b>VENDOR TOTAL</b>				<b>\$263.50</b>
CONCRETE MATERIALS OF MT, LLC.	600-5030-442.20-99	(2 CY) CONCRETE FOR S 6TH	+SHORT LOAD CHARGE	\$364.00
<b>VENDOR TOTAL</b>				<b>\$364.00</b>
COSTCO #7 003 730 000064240	600-4610-441.20-99	BURGER PATTIES-RETIREMENT	PARTY FOR RICK MORONEY	\$39.98
<b>VENDOR TOTAL</b>				<b>\$39.98</b>
CPF ASSOCIATES, INC.	641-5910-448.50-10	CITY LANDFILL INVESTIGATN	PROF SVC THRU JUL/AUG '14	\$2,994.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,994.25</b>
CRANE, HOLLY	010-7610-453.60-10	MEALS:MONTANA MRPA CONF	BUTTE:CRANE:9/16-19/14	\$36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
CRESCENT ELECTRIC SUPPLY COMPAN	600-5010-442.20-99	(500) SHIELDED CABLES-	DOOR ALARMS	\$66.76
	600-4610-441.20-99	(2) BURNDYS FOR	WATER TRATMENT PLANT	\$19.15
	620-5210-444.20-99	(200) CABLE TIES - DOOR	ALARMS	\$35.22
<b>VENDOR TOTAL</b>				<b>\$121.13</b>
CTS LANGUAGE LINK	140-3010-421.50-99	(3)TELEPHONIC MINUTES	TRANSLATION SERVICE	\$2.55
<b>VENDOR TOTAL</b>				<b>\$2.55</b>
CUES	620-5260-444.20-99	(8)CAMRA BULBS &(12)SCREW	CAPS/MISC SEWER DPT PARTS	\$186.61
<b>VENDOR TOTAL</b>				<b>\$186.61</b>
D.E. ELECTRIC, INC.	010-8030-456.30-20	REMOVE PUMP SLIDE WIRING		\$45.00
<b>VENDOR TOTAL</b>				<b>\$45.00</b>
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA/C353 COPIER MAINT	09/01/14 TO 09/30/14	\$190.54
<b>VENDOR TOTAL</b>				<b>\$190.54</b>
EAGLE TIRE BRAKE & ALIGNMENT INC	010-8010-456.20-60	(4)GOODTEAR TIRES	2005 CHEVY PICKUP	\$430.00
<b>VENDOR TOTAL</b>				<b>\$430.00</b>
EISENMAN, JOHN DOUG	010-7610-453.60-10	MEALS:MONTANA MRPA CONF	BUTTE:EISENMAN:9/16-19/14	\$36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
ENERGY LABORATORIES INC	600-4610-441.20-99	RAW WATER,SETTLED WATER,	POST MEMBRANE TESTING	\$117.00
	600-4610-441.50-99	SOURDOUGH TANK TESTING		\$312.00
	600-4610-441.50-99	PLANT RAW WATER TESTING	WORK ORDER #:B14090386	\$47.00
	600-4610-441.50-99	SOURDOUGH TANK TESTING	WORK ORDER #:B14082345	\$312.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #B14082343	\$92.00
	620-5620-445.50-99	FIANL EFFLNT 24 HC TESTNG	WORK ORDER #:B14082631	\$67.00
	620-5610-445.50-99	AUG EGR MONITORING SRVC	WORK ORDER #:B14081858	\$667.50
	620-5610-445.50-99	AUG EGR MONITORING	WORK ORDER #:B14081863	\$465.00
	620-5610-445.50-99	AUG EGR MONITORING	WORK ORDER #:B14082131	\$302.00
	620-5610-445.50-99	AUG EGR MONITORING	WORK ORDER #:B14082599	\$273.00
	620-5610-445.50-99	AUG EGR MONITORING	WORK ORDER #:B14081968	\$457.00
	620-5610-445.50-99	AUG EGR MONITORING	WORK ORDER #:B14082772	\$302.00
<b>VENDOR TOTAL</b>				<b>\$3,413.50</b>
FASTENAL COMPANY	600-5010-442.20-99	TAPE,BATTERIES,GLOVES,	SAFETY GLASSES	\$286.37
	600-5010-442.20-99	GLOVES,GREEN MARKNG PAINT	,KNIT CUP BRUSH,MARKERS,	\$146.71
	620-5210-444.20-99	MARKERS,BATTERY,S,DYNALIFE	TUBE	\$56.61
	620-5210-444.20-99	(1) HAND CLEANER		\$43.73
	111-4171-433.20-30	(1)RAIN GEAR/COAT & BIBS	MISC SIGNS DEPT ITEMS	\$58.19
	010-1870-413.20-65	SMALL EQUIPEMENT/PARTS	FOR FIRE STATION #2	\$2.06
<b>VENDOR TOTAL</b>				<b>\$593.67</b>
FEDEX KINKO'S INC	010-1510-405.20-10	(17)BUDGET BOOK TABS &	BINDING:FY15 FINAL BUDGET	\$153.83
<b>VENDOR TOTAL</b>				<b>\$153.83</b>
FLINT TRADING INC	110-4120-433.20-99	STRT MRKNGS:SHARKS TEETH,	BIKE CHEVRONS,ONLY,WHT LN	\$3,159.96
<b>VENDOR TOTAL</b>				<b>\$3,159.96</b>
FOOTHILLS VETERINARY HOSPITAL	010-3010-421.50-99	(2)XRAY(1)EUTHANASIA	(1)INJECT ANIMAL CONTROL	\$154.78
<b>VENDOR TOTAL</b>				<b>\$154.78</b>
G C SYSTEMS INCORPORATED	600-4610-441.30-10	(1)POSTN INDCTR & (8)SCRW	MISC WTP DEPT SUPPLIES	\$224.43
<b>VENDOR TOTAL</b>				<b>\$224.43</b>
GALLATIN LAUNDRY	010-3120-422.50-99	HEM PANTS		\$13.00

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<b>VENDOR TOTAL</b>				<b>\$13.00</b>
GALLATIN VALLEY SOD	600-5030-442.20-99	20 SQ FT OF SOD		\$3.40
<b>VENDOR TOTAL</b>				<b>\$3.40</b>
GALLS INCORPORATED	620-5210-444.20-99	KEVLAR BOOTS-CALDWELL	+ SHIPPING	\$176.24
<b>VENDOR TOTAL</b>				<b>\$176.24</b>
GENERAL DISTRIBUTING CO	600-5030-442.20-99	(2) SIPHON TUBES + HAZMAT	CHARGE	\$72.34
	600-5010-442.70-90	(7) CYLINDER LEASES		\$72.85
	010-8020-456.20-40	(280#) CO2 & DELIVERY	SWIM CENTER	\$122.00
	010-8020-456.20-40	(450#) TANK RENTAL	SWIM CENTER	\$55.00
	010-8030-456.20-40	(450# & 550#)TANK RENTALS	BOGERT POOL	\$41.94
<b>VENDOR TOTAL</b>				<b>\$364.13</b>
GRAINGER	600-4610-441.20-99	(1) FLOWMETER FOR	WATER TRATMENT PLANT	\$224.00
<b>VENDOR TOTAL</b>				<b>\$224.00</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(50)1 1/4" COUPLING RETRN	-ORIG ON I3709383	(\$13.50)
	600-5030-442.20-99	(10) 3/4" BALL VALVES(10)	3/4" JOINT COUPLINGS	\$1,410.90
	620-5230-444.20-99	(6) 4" COUPLINGS		\$112.14
	600-5030-442.20-99	(15) 1" METER COUPLINGS		\$193.95
	600-5030-442.20-99	(50) 1 1/4" CURB BOX LID	UPPER SECTION	\$390.00
	620-5230-444.20-99	(6) 4" INSERTA TEE		\$392.88
	620-5230-444.20-99	(5)4" CLAY COUPLNG FERNCO	MISC SEWER DEPT SUPPLIES	\$137.05
<b>VENDOR TOTAL</b>				<b>\$2,623.42</b>
HACH COMPANY	620-5620-445.50-20	ANNUAL MAINT ON LATCHATT	ON-SITE VIST & ANNL MAINT	\$5,693.50
	620-5620-445.30-10	REPAIR (1)VALVE ASSEMBLY	MISC WRF DEPT SUPPLIES	\$928.79
	620-5620-445.30-10	(1)VALVE ASSEMBLY REPAIR,	REPAIR FEE & FREIGHT CHRG	\$928.79
<b>VENDOR TOTAL</b>				<b>\$7,551.08</b>



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HANDS ON INC	010-3120-422.20-30	(55)GREY TSHIRTS		\$296.25
<b>VENDOR TOTAL</b>				<b>\$296.25</b>
HCL TRUCK EQUIPMENT INC	600-5010-442.20-60	#3360:PLOW FRAME & WIRING	SPLIT BTWN WATER & SEWER	\$500.00
	620-5210-444.20-60	#3360:PLOW FRAME & WIRING	SPLIT BTWN WATER & SEWER	\$500.00
<b>VENDOR TOTAL</b>				<b>\$1,000.00</b>
HEART BEAT TRAINING CENTER	010-3120-422.60-10	(2)CPR CARDS		\$10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
HERZOG, DANIEL	111-4171-433.50-99	(2)TIRES-INTERWEST TIRE	INCDNT/CLAIM DATE:4/21/14	\$369.98
<b>VENDOR TOTAL</b>				<b>\$369.98</b>
HIGHER GROUND LANDSCAPING	111-4110-433.50-20	JULY MEDIAN MAINT:MOWING/	TRIMMING PER CONTRACT	\$4,200.00
	111-4110-433.50-20	JULY MEDIAN MAINT:WEED	MANAGEMENT PER CONTRACT	\$2,100.00
	111-4110-433.50-20	JULY MEDIAN MAINT:IRRIGTN	MAINTENANCE PER CONTRACT	\$384.00
<b>VENDOR TOTAL</b>				<b>\$6,684.00</b>
HUBER TECHNOLOGY, INC.	620-5610-445.50-20	(3)YEAR SERVICE CONTRACT	ANNUAL SRVC CONTRACT FEE	\$6,000.00
<b>VENDOR TOTAL</b>				<b>\$6,000.00</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	EC '12 EIBC PDF CODE BOOK	KANDIS HAMRICK	\$50.25
<b>VENDOR TOTAL</b>				<b>\$50.25</b>
ICS SALES, INC.	620-5610-445.70-90	(1)FLOW METER RENTAL	PORTABLE FLOW METER RENT	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	#3729:INSTLL NEPTUNE UPS	BOXES W/SUPPLIES(6)	\$808.50
<b>VENDOR TOTAL</b>				<b>\$808.50</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINT-WATER		\$10.19
	620-5210-444.50-20	SAVIN C9145 MAINT-SEWER		\$10.18

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J & H OFFICE EQUIPMENT	600-5060-442.50-20	SAVIN C9145 MAINT-METERS		\$10.18
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES		\$10.18
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS		\$10.19
	111-4171-433.50-20	SAVIN C9145 MAINT-SIGNS		\$10.18
	710-6010-449.50-20	SAVIN C9145 MAINT-VEH MNT		\$10.18
	010-7210-452.50-20	SAVIN C9145 MAINT-CEMETRY		\$10.18
	112-7710-454.50-20	SAVIN C9145 MAINT-FORSTRY		\$10.18
	010-7610-453.50-20	SAVIN C9145 MAINT-PARKS		\$10.18
	640-5810-447.50-20	SAVIN C9145 MAINT-SLD WST		\$10.18
	600-4020-431.30-10	CANON IR600 MNTHLY MAINT	08/01/2014 TO 08/31/2014	\$85.00
	100-1610-411.50-20	CANON C7270 COPIER MAINT	7/24/14 TO 8/23/14	\$202.52
	600-4020-431.50-20	CANON C7270 COPIER MAINT	7/24/14 TO 8/23/14	\$202.52
<b>VENDOR TOTAL</b>				<b>\$602.04</b>
JOHNSON, KEITH	010-3160-422.60-20	RNTL CAR:HAZMAT CONFERNCE	CA:K JOHNSON:9/01-9/05/14	\$106.95
	010-3160-422.60-20	BAGGAGE:HAZMAT CONF:9/1-5	CA:JOHNSON/OTOOL/PAULSON	\$150.00
	010-3160-422.60-20	HOTEL:HAZMAT CONFERNCE	CA:K JOHNSON:9/01-9/05/14	\$435.12
<b>VENDOR TOTAL</b>				<b>\$692.07</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	MESSMERS,CHIP BURH,2X6'S,	ANCHOR SHACKLES	\$31.76
	010-3120-422.20-99	TRASH BAGS		\$16.99
	600-5010-442.20-99	(1)HOMAK 20" TOOL BOX	MISC WATER DEPT SUPPLIES	\$61.99
	010-7210-452.30-20	FURNACE FLTRS & DOOR SWPR	CEMETERY DEPT MISC ITEMS	\$27.46
	010-7210-452.20-65	(2)BAR CLAMPS	CEMETERY DEPT MISC ITEMS	\$29.98
	010-7210-452.30-30	BOARDS FOR FUNERALS,RAZOR	BLADE SCRAPP & ANTIFREEZE	\$40.14
	600-4610-441.20-99	(8)3/8" FLARE NUTS	MISC WTP DEPT SUPPLIES	\$15.92
	620-5610-445.30-20	(10FT)BRAID TUBE	MISC WRF DEPT SUPPLIES	\$21.90
	620-5610-445.30-20	(15FT)VINYL TUBING	MISC WRF DEPT SUPPLIES	\$7.35
	010-7610-453.20-99	(2)GFI TSTRS & BULK NAILS	MISC PARKS DEPT ITEMS	\$27.29
<b>VENDOR TOTAL</b>				<b>\$280.78</b>
KIMBALL MIDWEST	620-5610-445.20-65	COBALT & MASONRY DRILLS &	7 PC RATCH & DRIVER SET	\$255.26

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<b>VENDOR TOTAL</b>				<b>\$255.26</b>
KNIFE RIVER	600-5030-442.20-99	(1CY) CONCRETE	1548 S. GRAND	\$105.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
KOIS BROTHERS INC	010-3160-422.30-10	SW GATE	FOR FIRE DEPT	\$236.02
<b>VENDOR TOTAL</b>				<b>\$236.02</b>
LAKE, JEREMIAH	010-1560-405.50-10	WELLNESS SCREENING FOOD	OMELETS:SEPT 9-12 2014	\$2,300.00
<b>VENDOR TOTAL</b>				<b>\$2,300.00</b>
LATECH EQUIPMENT INC.	620-5610-445.30-10	REPAIR (1)ST-50 FLOWMETER	LABOR & FREIGHT CHARGE	\$710.25
<b>VENDOR TOTAL</b>				<b>\$710.25</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KYLE SHELSTAD	&KANDI HAMRICK:WEEK 8/24	\$1,289.18
	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 8/31/14	\$520.08
<b>VENDOR TOTAL</b>				<b>\$1,809.26</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:AUGUST 2014	\$109.27/USER	\$337.62
<b>VENDOR TOTAL</b>				<b>\$337.62</b>
LINDA IVERSON LANDSCAPE DESIGN	111-4110-433.50-20	N 7TH MEDIAN LANDSCAPE	PROF SVCS THRU AUG 2014	\$218.75
<b>VENDOR TOTAL</b>				<b>\$218.75</b>
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	PORTA POTTY SERVICE		\$21.25
	620-5630-445.50-20	PORTA POTTY SERVICE		\$21.25
	620-5630-445.50-20	PORTA POTTY SERVICE		\$21.25
	620-5630-445.50-20	PORTA POTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY DELIVERY		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY DELIVERY		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY DELIVERY		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY DELIVERY		\$21.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE		\$35.00
	620-5610-445.50-20	(1)SEPTIC PUMP	MISC WRF DEPT SUPPLIES	\$225.00
			<b>VENDOR TOTAL</b>	<b>\$1,715.00</b>
LOGAN LANDFILL	620-5630-445.40-60	(11.57T) BIOSOLID DISPOSAL	L-3412	\$81.00
	620-5630-445.40-60	(8.17T) BIOSOLID DISPOSAL	L-2917	\$57.00
	620-5630-445.40-60	(8.89T) BIOSOLID DISPOSAL	L-3412	\$62.00
	620-5630-445.40-60	(11.22T) BIOSOLID DISPOSAL	L-2917	\$79.00
	620-5630-445.40-60	(8.81T) BIOSOLID DISPOSAL	L-3412	\$62.00
	620-5630-445.40-60	(8.63T) BIOSOLID DISPOSAL	L-2917	\$60.00
	620-5630-445.40-60	(10.23T) BIOSOLID DISPOSAL	L-6-1429	\$72.00
	620-5630-445.40-60	(16.19T) BIOSOLID DISPOSAL	L-6-949	\$113.00
	620-5630-445.40-60	(12.74T) BIOSOLID DISPOSAL	L-6-1429	\$89.00
	620-5630-445.40-60	(11.74T) BIOSOLID DISPOSAL	L-6-949	\$82.00
	620-5630-445.40-60	(13.08T) BIOSOLID DISPOSAL	L-6-1429	\$92.00
	620-5630-445.40-60	(12.39T) BIOSOLID DISPOSAL	L-6-949	\$87.00
	620-5630-445.40-60	(12.90T) BIOSOLID DISPOSAL	L-6-1429	\$90.00
	620-5630-445.40-60	(12.21T) BIOSOLID DISPOSAL	L-6-949	\$85.00
	620-5630-445.40-60	(12.97T) BIOSOLID DISPOSAL	L-3412	\$91.00
	620-5630-445.40-60	(12.72T) BIOSOLID DISPOSAL	L-2917	\$89.00
	620-5630-445.40-60	(12.21T) BIOSOLID DISPOSAL	L-3412	\$85.00
	620-5630-445.40-60	(12.08T) BIOSOLID DISPOSAL	L-2917	\$85.00
620-5630-445.40-60	(10.68T) BIOSOLID DISPOSAL	L-6-949	\$75.00	

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LOGAN LANDFILL	620-5630-445.40-60	(12.21T) BIOSOLID DISPOSA	L-6-1429	\$85.00
	620-5630-445.40-60	(9.86T) BIOSOLID DISPOSA	L-6-949	\$69.00
	620-5630-445.40-60	(11.16T) BIOSOLID DISPOSA	L-6-1429	\$78.00
	620-5630-445.40-60	(12.20T) BIOSOLID DISPOSA	L-2917	\$85.00
	620-5630-445.40-60	(10.50T) BIOSOLID DISPOSA	L-3412	\$74.00
	620-5630-445.40-60	(12.13T) BIOSOLID DISPOSA	L-6-949	\$85.00
	620-5630-445.40-60	(11.98T) BIOSOLID DISPOSA	L-3412	\$84.00
	620-5630-445.40-60	(10.01T) BIOSOLID DISPOSA	L-3412	\$70.00
	620-5630-445.40-60	(11.34T) BIOSOLID DISPOSA	L-2917	\$79.00
	620-5630-445.40-60	(12.68T) BIOSOLID DISPOSA	L-3412	\$89.00
	620-5630-445.40-60	(10.21T) BIOSOLID DISPOSA	L-2917	\$71.00
	620-5630-445.40-60	(12.58T) BIOSOLID DISPOSA	L-6-1429	\$88.00
	620-5630-445.40-60	(11.38T) BIOSOLID DISPOSA	L-6-949	\$80.00
	620-5630-445.40-60	(12.35T) BIOSOLID DISPOSA	L-3412	\$86.00
	620-5630-445.40-60	(11.7T) BIOSOLID DISPOSA	L-2917	\$82.00
	620-5630-445.40-60	(12.83T) BIOSOLID DISPOSA	L-3412	\$90.00
	620-5630-445.40-60	(12T) BIOSOLID DISPOSA	L-2917	\$84.00
	620-5630-445.40-60	(12.54T) BIOSOLID DISPOSA	L-3412	\$88.00
	620-5630-445.40-60	(11.8T) BIOSOLID DISPOSA	L-2917	\$83.00
	620-5630-445.40-60	(12.43T) BIOSOLID DISPOSA	L-3412	\$87.00
	620-5630-445.40-60	(11.67T) BIOSOLID DISPOSA	L-2917	\$82.00
	620-5630-445.40-60	(12.92T) BIOSOLID DISPOSA	L-3412	\$90.00
	620-5630-445.40-60	(12.54T) BIOSOLID DISPOSA	L-2917	\$88.00
	620-5630-445.40-60	(12.87T) BIOSOLID DISPOSA	L-6-1429	\$90.00
	620-5630-445.40-60	(11.63T) BIOSOLID DISPOSA	L-6-949	\$81.00
	620-5630-445.40-60	(12.82T) BIOSOLID DISPOSA	L-6-1429	\$90.00
	620-5630-445.40-60	(10.91T) BIOSOLID DISPOSA	L-6-949	\$76.00
	620-5630-445.40-60	(14.66T) BIOSOLID DISPOSA	L-6-1429	\$103.00
	620-5630-445.40-60	(13.18T) BIOSOLID DISPOSA	L-6-949	\$92.00
	620-5630-445.40-60	(13.85T) BIOSOLID DISPOSA	L-6-1429	\$97.00
	620-5630-445.40-60	(13.24T) BIOSOLID DISPOSA	L-6-949	\$93.00
	620-5630-445.40-60	(13.6T) BIOSOLID DISPOSA	L-34102	\$95.00
	620-5630-445.40-60	(14.04t) BIOSOLID DISPOSA	L-2917	\$98.00

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LOGAN LANDFILL	620-5630-445.40-60	(14.36t) BIOSOLID DISPOSA	L-3412	\$101.00
	620-5630-445.40-60	(14.3T) BIOSOLID DISPOSA	L-2917	\$100.00
<b>VENDOR TOTAL</b>				<b>\$4,549.00</b>
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:J. BENDZ:9/2-9/4	\$80.00
	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:PITCHER:9/2-9/4	\$80.00
	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:POLLOCK:9/2-9/4	\$80.00
	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:J.WATSON:9/2-9/4	\$80.00
	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:BLEWETT:9/2-9/4	\$80.00
	111-4110-433.60-10	REG:SNOW RODEO TRAINING	GRT FLLS:B TAYLEN:9/2-9/4	\$80.00
<b>VENDOR TOTAL</b>				<b>\$480.00</b>
M AND W REPAIR	010-3120-422.30-10	REPAIR HEADLIGHTS E1	2011 MONARCH PUMPER	\$144.61
	010-3120-422.30-10	200 HR SERVICE E4	1989 PIERCE DASH	\$776.25
	010-3120-422.30-10	REPAIR LEAK BRUSH 1	1993 FORD F350	\$26.78
	010-3120-422.30-10	REPAIR GAUGE, SEATBELT	2010 MONARCH PUMPER	\$1,484.80
	010-3120-422.30-10	100 HR SERVICE E2	2010 MONARCH PUMPER	\$752.44
<b>VENDOR TOTAL</b>				<b>\$3,184.88</b>
MATT'S SAW SHOP	010-3120-422.20-65	CHAIN SAW		\$213.50
<b>VENDOR TOTAL</b>				<b>\$213.50</b>
MCMASTER CARR	600-4610-441.20-99	(12) LEVER DOOR HOLDERS	+ SHIPPING	\$98.85
<b>VENDOR TOTAL</b>				<b>\$98.85</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-99	COMPRESSOR LUBE		\$138.19
<b>VENDOR TOTAL</b>				<b>\$138.19</b>
MICROFLEX CORPORATION	111-4110-433.20-99	(3) CASES XL LATEX GLOVES		\$357.81
	640-5810-447.20-99	(3) CASES XL LATEX GLOVES		\$357.81
	010-7210-452.20-99	(1) CASES XL LATEX GLOVES		\$119.27

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$834.89</b>
MISC VENDOR - ACCOUNTING	115-0000-322.10-01	REFUND 80% MCHANCAL PRMT	OWNR DID WORK:3018 VILLRD	\$33.60
	115-0000-322.30-00	RFND:SUBMITTED 3 SETS	SAME PLANS 50% DISCOUNT	\$624.89
	115-0000-322.30-00	RFND:SUBMITTED 3 SETS	PLANS 50% DISCOUNT	\$624.89
	115-0000-322.30-00	RFND:SUBMITTED 3 SETS OF	SAME PLANS 50% DISCOUNT	\$98.99
	115-0000-322.30-00	RFND:SUBMITTED 3 SETS OF	SAME PLANS 50% DISCOUNT	\$98.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"A COUPLE OF BOYS HAVE.."	\$9.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"ISABEE TAKING WINGS"	\$20.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/12	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/29	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/5	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/13	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/6	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/10	LINDLEY CENTER RENTAL	\$100.00
<b>VENDOR TOTAL</b>				<b>\$3,285.36</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	OVRPYMNT TK #2681457	MR Refund Voucher	\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS KIMBALL		\$13.92
	010-1310-403.50-99	WITNESS FEE ST VS KIMBALL		\$11.12
	010-1310-403.50-99	WITNESS FEE ST VS KIMBALL		\$11.12
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$27.80
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$26.12
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$14.24



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS KIMBALL		\$18.72
<b>VENDOR TOTAL</b>				<b>\$285.04</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017395	\$149.22
<b>VENDOR TOTAL</b>				<b>\$149.22</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000102620	\$74.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000062190	\$82.62
<b>VENDOR TOTAL</b>				<b>\$156.86</b>
MONTANA BOARD OF MEDICAL EXAMINERS	010-3130-422.20-99	ENDORSEMENT FOR EMT LICNC	SHUGART	\$10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
MONTANA PANORAMIC	600-4610-441.20-99	EARLY SNOW CANVAS PRINT	FOR MORONEY RETIREMENT	\$275.00
<b>VENDOR TOTAL</b>				<b>\$275.00</b>
MOUNTAIN BROADCASTING	111-4110-433.50-10	KMTZ-FM RADIO ADS:STREET	REPORT AUG	\$544.00
	111-4110-433.50-10	KMTZ-FM RADIO ADS:STREET	REPORT JUNE	\$544.00
<b>VENDOR TOTAL</b>				<b>\$1,088.00</b>
MSU EXTENSION FORESTRY	010-8050-456.60-10	REG:REC LEADERS WORKSHOP	BZN:(9)PARTICIPANTS:5/30	\$180.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>
MYBULLFROG.COM	115-3210-423.20-10	HANDS FREE BLUE TOOTH	FOR PAT MULLANEY	\$83.97
<b>VENDOR TOTAL</b>				<b>\$83.97</b>
NAPA AUTO PARTS	600-4610-441.20-99	(1) IMPACT DRIVER SET		\$28.59
	600-4610-441.30-10	(2) BATTERIES & CORES		\$215.26
	600-4610-441.20-99	BATTERY CBL LUG & MULTIPLE	CONNECTOR/WTP SUPPLIES	\$2.39
	111-4110-433.20-65	(1)STRAP WRENCH	MISC STREETS DEPT SUPPLS	\$33.59
	111-4110-433.20-60	#3730:(4)MAGNETIC HEATERS	FOR THE DURAPATCHER	\$235.12

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	111-4110-433.30-10	#3345:(1)GAS CAP	2006 GMC SIERRA 3500 TRCK	\$5.32
<b>VENDOR TOTAL</b>				<b>\$520.27</b>
NICKLIN EARTH & WATER, INC.	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 5/14/14	\$3,085.00
<b>VENDOR TOTAL</b>				<b>\$3,085.00</b>
NISHKIAN MONKS PLLC	118-8250-459.80-90	CAIRD STREET LAMP RETROFT	PROF SVCS THRU 7/31/14	\$62.50
<b>VENDOR TOTAL</b>				<b>\$62.50</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(25)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$4,475.00
	600-5060-442.20-99	(13)3/4" R900I METER SETS	W/BRONZE BOTTOMS	\$2,327.00
	600-4610-441.20-99	(10)2" COPPER UNION,(6)2"	BALL VLVS,UNIONS & ADPTRS	\$1,101.31
	600-4610-441.20-99	BELL REDCRS,NIPPLES,ELBOW	UNIONS & PIPE	\$66.08
			<b>VENDOR TOTAL</b>	<b>\$160,119.39</b>
NORTHWEST SIGN RECYCLING	111-4171-433.30-36	(20)HYDROSTRPPD STOPSIGNS		\$610.00
			<b>VENDOR TOTAL</b>	<b>\$610.00</b>
NORTHWESTERN ENERGY	140-3010-421.50-99	(1)DV ENERGY ASSISTANCE	209859-8 PARTIAL PAYMENT	\$250.00
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$169.58
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (08/5-09/04)	\$52.57
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.05
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.04
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.04
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.04
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.04
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$3.81
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$3.81
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$3.81
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$3.81
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$3.81
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	08/10/2014-09/09/2014	\$330.79

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	KAGY & MUSEUM DR IRR WELL	EF39395853:08/5-09/05/14	\$10.29
	111-4110-433.40-10	IRR WELL 8TH& KOCH MEDIAN	ET69011282 ELEC ONLY	\$63.88
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 08/6-9/05/14	\$731.81
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 08/6-9/05/14	\$2,827.54
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	08/11/14-09/10/14	\$46.13
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$72.30
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-07/15-08/14/14	\$1,349.30
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$84.83
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$305.65
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$22.33
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 08/5-9/4/14	\$1,574.88
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 08/5-9/4/14	\$23.11
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$240.12
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$22.27
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH 1	\$141.79
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$131.34
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	08/10/2014-09/09/2014	\$51.68
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 08/10-09/10/14	\$1,282.95
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 8/10-9/09	\$272.66
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 8/10-9/09	\$114.52
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-6:ET69652560:PHSE1 N7TH	\$136.44
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.10
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-1:ET69652561:PHSE1 N7TH	\$167.93
	209-4150-433.40-10	SID 689LEGENDS@BRIDGER	CREEK LIGHTS 08/7-09/08	\$820.05
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,272.90
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$191.49
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$330.62
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$63.02
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$232.00
	111-4110-433.40-10	11TH & KAGY(08/5-09/5/14)	EF39919398/EF39919399	\$77.43
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 08/5-09/5/14	\$261.17
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$32.48
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 08/5-09/5/14	\$38.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 08/5/14-09/5	\$81.17
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(08/5-09/4/14)	\$24.66
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 08/10-09/09/14	\$165.93
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$31.92
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 08/4-09/3/14	\$245.99
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(08/4-09/3/14)	\$19.32
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 08/4-09/03/14	\$53.82
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$87.77
<b>VENDOR TOTAL</b>				<b>\$14,555.94</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	(1)MICRO-V SAW BELT	MISC WATER DEPT PART	\$14.56
<b>VENDOR TOTAL</b>				<b>\$14.56</b>
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 09/17-10/16	\$79.90
<b>VENDOR TOTAL</b>				<b>\$79.90</b>
OWENHOUSE HARDWARE	620-5210-444.20-99	(2)CLEVIS PINS(7)HARDWARE		\$5.39
	620-5210-444.20-99	(1) BELT		\$49.99
	600-5010-442.20-99	(1) HAMMER DRILL		\$29.99
	010-3120-422.20-99	EAR PLUGS & HEADSET		\$62.99
	010-3120-422.20-99	(2)PROPANE		\$39.98
	010-3120-422.20-99	(5)PK OF BULBS		\$53.95
	010-3120-422.20-99	(3)MINI CLAMP		\$4.47
	115-3210-423.20-10	OUTLET / GFCI TESTER FOR	INSPECTER BILL FOGARTY	\$12.99
	010-8030-456.20-99	(1)1/2 GL CLNR,2OZ EPOXY	BOGERT	\$16.98
	010-8020-456.20-99	(1)PLASTIC DISPSR FOR DYE	SWIM CENTER	\$2.79
	600-4610-441.20-99	(1)8' POWER CORD	MISC WTP DEPT SUPPLIES	\$24.99
	600-4610-441.20-99	(1)LEVEL & SQUARE	MISC WTP DEPT SUPPLIES	\$15.48
	111-4110-433.20-99	#3730:OUTDOOR TIMER &	HD GRND BULK TAPCUBE	\$40.96
	010-7610-453.30-20	(1)ADJUST-A-FLUSH FLAPPER	MISC PARKS DEPT ITEMS	\$7.99
	<b>VENDOR TOTAL</b>			
PERSONALIZE IT	115-3210-423.20-10	2 CLASSIC NUMBER STAMPS	FOR STAFF TO USE	\$48.24

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PERSONALIZE IT	115-3210-423.70-50	2 CLASSIC NUMBER STAMPS	SHIPPING	\$10.51
<b>VENDOR TOTAL</b>				<b>\$58.75</b>
PHYSIO-CONTROL INC	010-3120-422.50-20	1YR MULTITICH GTEWAY DATA	MNT CNT 12/15/14-12/14/15	\$198.96
<b>VENDOR TOTAL</b>				<b>\$198.96</b>
PLAYSPACE DESIGNS INCORPORATED	010-7610-453.30-20	(3)HENDERSON TODDLR SWNGS	PARKS PLAYGROUND EQUIPMI	\$346.25
<b>VENDOR TOTAL</b>				<b>\$346.25</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	LIFT STRAP FOR TAP MACHNE		\$19.99
	600-4610-441.20-99	(1)3/4" SOCKET (1) NIPPLE		\$15.68
	600-4610-441.20-99	(2)4-PACK FLY RIBBN PACKS	MISC WTP DEPT SUPPLIES	\$3.38
	620-5610-445.30-20	(2)MALE THREAD INSERTS	MISC WRF DEPT SUPPLIES	\$4.13
	620-5610-445.20-99	(1)EACH 2&6 QUART FUNNELS	MISC WRF DEPT SUPPLIES	\$11.98
	620-5610-445.30-10	(2)DOLLY TIRES &(2)FASTNR	MISC WRF DEPT SUPPLIES	\$72.58
	111-4110-433.20-30	(1)PAIR OF MEN'S BOOTS	T. SIMPSON	\$159.99
<b>VENDOR TOTAL</b>				<b>\$287.73</b>
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	PR ACCT MGMT:COMPOST ADS,	HOLIDAY HOURS-AUG 2014	\$131.25
	640-5810-447.50-10	PR GRAPHIC DESIGN:HOLIDAY	HOURS-AUG 2014	\$37.50
	640-5820-447.50-10	PR ACCT MGMT:CATAPALOOZA,	MSU HOUSING,SSR-AUG 2014	\$731.25
	640-5820-447.50-10	PR GRAPHIC DESIGN:MSU	HOUSING,CATAPALOOZA:AUG	\$525.00
	640-5820-447.50-10	PR PRINTING:CATAPALOOZA	AUG 2014	\$1,409.49
	111-4110-433.50-10	PR ACCT MGMT:ADMIN,MNTHLY	MAINT:AUG 2014	\$618.75
	111-4110-433.50-10	PR GRAPHIC DESIGN:MONTHLY	MAINT:AUG 2014	\$112.50
	111-4110-433.50-10	PR:STREET REPORT:MONTHLY	MAINT:AUG 2014	\$2,250.00
	111-4110-433.50-10	PR:MEDIA:TOWNSQUARE MEDIA	KBOZ,MAP,CHAMBER:AUG 2014	\$3,600.70
	600-4610-441.50-10	PR:ACCT MGMT:BETTER BZN	PROJECT:AUG 2014	\$18.75
	600-4610-441.50-10	PR:GRAPHIC DESIGN:BETTER	BZN PROJECT,WATER STATION	\$262.50
<b>VENDOR TOTAL</b>				<b>\$9,697.69</b>
ROMINGER, AL	600-5010-442.60-10	MEALS:JOINT STATES MEETNG	BIGSKY:ROMINGER:9/16-18	\$48.00

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<b>VENDOR TOTAL</b>				<b>\$48.00</b>
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	SEAT CUSHION + FREIGHT		\$260.37
<b>VENDOR TOTAL</b>				<b>\$260.37</b>
ROTO-ROOTER	620-5210-444.50-99	CLEAR MAIN LINE-1548 S.	GRAND - ROY LEE	\$150.00
	010-1870-413.30-30	CLEAN DRAIN @ FIRE STN #2	LABOR & MATERIAL CHARGE	\$110.00
	010-1860-413.30-30	CLEAN DRAIN @ LIBRARY	LABOR & MATERIAL CHARGE	\$85.00
<b>VENDOR TOTAL</b>				<b>\$345.00</b>
SAITTA, JAMIE	010-7610-453.60-10	MEALS:MONTANA MRPA CONF	BUTTE:SAITTA:9/16-19/14	\$36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
SALAVA, MATTHEW	111-4110-433.50-99	CDL REIMBURSEMENT	MATT SALAVA/ST OF MT MVD	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
SERVICE ELECTRIC INC	620-5610-445.30-20	CHANGE BLOWER BATTERIES	LABR:1.50 HRS @ \$80.00/HR	\$120.00
	620-5610-445.30-20	REPAIR CORD TO DREDGE	LABOR:1.50 HRS @ \$80/HR	\$147.67
	620-5610-445.30-20	INSTALL SUMP PUMP OUTLETS	LABOR:2.5HRS @ \$80/HR	\$225.51
	010-1870-413.30-10	TIMER,CONTACTOR,LABR,ETC.	ELECTRICAL REPAIRS/FIRE#2	\$1,052.08
<b>VENDOR TOTAL</b>				<b>\$1,545.26</b>
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(3)5 GAL HYDRANT PAINT		\$206.07
	600-5070-442.20-99	(3)5 GAL HYDRANT PAINT		\$206.07
	600-5070-442.20-99	(4)5 GAL HYDRANT PAINT		\$274.76
<b>VENDOR TOTAL</b>				<b>\$686.90</b>
SIMON, PATRICK	600-5010-442.60-10	MEALS:JOINT STATES MEETNG	BGSKY:SIMON&STENR:9/17-18	\$52.00
<b>VENDOR TOTAL</b>				<b>\$52.00</b>
SIMONSON CONSTRUCTION LLP	115-3210-423.30-20	PLAN ROOM REMODEL FOR	NEW INSPECTORS + LABOR	\$4,365.75

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<b>VENDOR TOTAL</b>				<b>\$4,365.75</b>
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	TAB INSERTS,CORRECTN PEN	,CLIP BINDER	\$14.38
	600-4020-431.20-10	(1) PACK RUBBER BANDS		\$5.29
	010-3110-422.20-10	PENS, BINDER CLIPS		\$8.70
<b>VENDOR TOTAL</b>				<b>\$28.37</b>
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	AUGUST CREDIT CARD	PROCESSING FEES-GARAGE	\$159.76
<b>VENDOR TOTAL</b>				<b>\$159.76</b>
SOLSTICE LANDSCAPING	010-1860-413.50-99	WEEKLY MOWING @ LIBRARY	AUG 8/11/14 & 8/25/14	\$567.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	AUG:8/4,8/11,8/18 & 8/25	\$312.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	AUG:8/04/14 & 8/11/14	\$44.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	AUG:8/18/14 & 8/25/14	\$44.00
	010-1850-413.50-99	WEEKLY MOWING @ SNR CENTR	AUG:8/4,8/11,8/18 & 8/25	\$380.00
	010-1840-413.50-99	WEEKLY MOWING @ PROF BLDG	AUG:8/4,8/11 & 8/25/14	\$225.00
<b>VENDOR TOTAL</b>				<b>\$1,572.00</b>
SOUTHWEST MONTANA BUILDING	010-8250-459.60-10	REG:ENERGY CODE TESTG TRG	BOZ:HIGINBOTHAM:9/23/14	\$50.00
	010-8250-459.60-10	REG:ENERGY CODE TESTG TRG	BOZ:MEYER:9/23/14	\$50.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
SPEEDY LUBE INC	010-7610-453.30-10	#3449:OIL & FILTER CHANGE	08 GMC SIERRA 3500 PICKUP	\$96.66
<b>VENDOR TOTAL</b>				<b>\$96.66</b>
STANISLAO, MARY JO	137-7810-455.60-20	AIRFARE:MPLA CONFERENCE	AZ:L. DISSLY:11/11-11/15	\$219.20
	137-7810-455.60-20	AIRFARE:MPLA CONFERENCE	AZ:STANISLAO:11/11-11/15	\$219.20
<b>VENDOR TOTAL</b>				<b>\$438.40</b>
STAPLES #6035 5178 4052 0091	600-4025-431.20-10	LOGITECH MOUSE,PENCILS,	LEAD,ERASER,POST-ITS	\$73.97
	010-3010-421.20-10	(2)PK PENS PATROL	(5)BINDERS 169 CLASS	\$69.93
	640-5820-447.20-10	(5) SCOTCH MOUNTING TAPE		\$16.85



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STAPLES #6035 5178 4052 0091	620-5610-445.20-10	(2)SETS HANGNG FILE FLDRS	MISC WRF DEPT SUPPLIES	\$14.98
	620-5610-445.20-10	(1)STAPLES &(1)LABEL TAPE	MISC WRF DEPT SUPPLIES	\$38.98
	620-5610-445.20-10	(3)CALENDARS & (4)DESKTOP	CALENDARS/MISC WRF SUPPL	\$73.93
	620-5610-445.20-10	STRG CONTAINR,FILE JACKET	& POLY STORAGE	\$16.78
	010-7210-452.20-10	LEGAL FOLDERS & FEBREEZE	MISC CEMETERY DEPT SUPPLS	\$21.28
<b>VENDOR TOTAL</b>				<b>\$326.70</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$2,392.55
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$683.59
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$307.61
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$34.18
<b>VENDOR TOTAL</b>				<b>\$3,417.93</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	FUEL CARDS-COLLECTION		\$7,980.85
	640-5820-447.20-61	FUEL CARDS-RECYCLING		\$556.72
	620-5210-444.20-60	#3675 (1) DIESEL EXHAUST	FLUID	\$27.95
	115-3210-423.20-61	FUEL FOR PAT MULLANEY	CARD MACHINE BROKE	\$81.17
	600-4610-441.20-61	WTP FUEL CARDS:CARD #518,	519,521,522,154,ETC.	\$337.21
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$173.46
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$353.28
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	\$49.13
	620-5630-445.20-61	(180)GAL DYED DIESEL FUEL	WRF DEPT DIESEL FUEL	\$579.96
	010-7610-453.20-61	FUEL TANKS:DYED DIESEL	PARKS DEPT PORTION	\$405.75
	111-4110-433.20-61	FUEL TANKS:DYED DIESEL	STREETS DEPT PORTION	\$529.18
	010-1840-413.20-61	FAC GAS CARD:#379393	VEHICLE FUEL @ PROF BLDNG	\$84.43
	<b>VENDOR TOTAL</b>			
SUBSURFACE INSTRUMENTS INC.	600-5010-442.20-65	(1)MAGNETIC LOCATOR	W/BLUE SOFT CASE & FRGHT	\$668.67
	600-5010-442.20-99	LOCATOR TRADE IN CREDIT		(\$100.00)
<b>VENDOR TOTAL</b>				<b>\$568.67</b>
SWISSDETAIL, INC.	710-6010-449.30-10	#3484:FULL TREAMNT DETAIL	2009 WHT CHEVY SILVERADO	\$265.00

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<b>VENDOR TOTAL</b>				<b>\$265.00</b>
T W ENTERPRISES INC	600-5010-442.50-20	GENERATOR:ANNUAL SERVICE	FILTERS,SUPPLIES,DISPOSLS	\$770.99
	600-5010-442.50-20	GENERATOR:ANNUAL SERVICE	FILTERS,SUPPLIES,DISPOSLS	\$929.89
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	\$595.41
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	\$514.81
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	\$727.11
	620-5210-444.50-20	RPLCE GOVERNOR CONTROLLE	LABOR/REPAIR/TESTED	\$785.94
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REAPIRS,SUPPLIES,DISPOS	\$483.96
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	\$662.39
	620-5210-444.50-20	GENERATOR:ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	\$718.16
	010-1840-413.30-10	PARTS & ANNL GENRTR MAINT	GENERTR MAINT @ PROF BLDG	\$721.22
	010-1810-413.30-10	PARTS & ANNL GENRTR MAINT	GENERTR MAINT @ CITY HALL	\$830.41
	010-1870-413.30-10	PARTS & ANNL GENRTR MAINT	GENERTR MNT @ FIRE STN#2	\$511.64
	010-1820-413.30-10	PARTS & ANNL GENRTR MAINT	GENERTR MNT @ FIRE STN#1	\$631.22
	010-1830-413.30-10	PARTS & ANNL GENRTR MAINT	GENERTR MNT @ SHOPS CMP	\$553.23
<b>VENDOR TOTAL</b>				<b>\$9,436.38</b>
TERRELL'S	115-3210-423.70-90	KYOCERA 3550 MAINTENANCE	9/1/14 TO 8/31/15	\$1,984.05
	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 8/01-8/31/14	\$44.99
<b>VENDOR TOTAL</b>				<b>\$2,029.04</b>
THATCHER CHEMICAL	600-4610-441.20-40	(2247.75)GAL T-CHLOR	FOR WATER TREATMENT PLAN	\$3,212.03
	600-4610-441.20-40	(2247.74)GAL T-CHLOR	FOR WATER TREATMENT PLAN	\$3,212.03
<b>VENDOR TOTAL</b>				<b>\$6,424.06</b>
TIRE-RAMA SERVICE CENTER	600-4020-431.30-10	(4) TIRES WITH MOUNT	BALANCE & DISPOSAL	\$358.00
	010-3010-421.20-61	OIL & FILTER CHANGE	2007 CHEVY IMPALA	\$35.00
	010-7210-452.30-30	(4)TIRES/MOUNT/DEMOUNT &	DISPOSAL FEE	\$749.24
<b>VENDOR TOTAL</b>				<b>\$1,142.24</b>
TTT ENVIRONMENTAL INSTRUMENTS &	010-3160-422.20-99	REPAIR SENSOR@ FIRE STN#3	DIADNOSE & CALIBRATE	\$216.49

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<b>VENDOR TOTAL</b>				<b>\$216.49</b>
ULMEN, STACY	010-1220-402.60-10	MILEAGE:EDU & INTERIM MTG	HELENA:S. ULMEN:9/15/14	\$87.47
<b>VENDOR TOTAL</b>				<b>\$87.47</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	X0292780026/8A844	\$39.55
	010-3010-421.70-50	(1)LATE FEE	8A844X/2R03	\$1.04
<b>VENDOR TOTAL</b>				<b>\$40.59</b>
UPS STORE #2007-BOZEMAN	010-8020-456.70-50	VERIABLE FREQU DRIVE SHIP	SHIPPING	\$10.52
	010-3010-421.70-50	(1)SHIPPING FEE 5/27/2014		\$37.60
	710-6010-449.20-80	PACKAGING AND SHIPPING	LAPTOP HOLDER	\$24.32
	010-8020-456.70-50	SHIPPING AUTO VAC TO RPR		\$163.95
	620-5620-445.70-50	SHIPPED VALVES		\$30.80
	010-3120-422.70-50	SHIPPING		\$3.89
	600-5010-442.70-50	SHIPPING FOR CALIBRATION	CALIBRATION TECHNICIAN	\$46.34
	600-5010-442.70-50	SHIPPING FOR CALIBRATION	CALIBRATION TECHNICIAN	\$47.79
	600-5010-442.70-50	FIN CHARGE ON INV#33848		\$2.57
<b>VENDOR TOTAL</b>				<b>\$367.78</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATIONS	FOR AUG:(524)NOTIFICATNS	\$822.68
	600-5020-442.50-99	(1) FINANCE CHARGE-	MAY INVOICE PAID LATE	\$7.05
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR AUGUST:(71)NOTFCATNS	\$111.47
<b>VENDOR TOTAL</b>				<b>\$941.20</b>
WALMART COMMUNITY	600-4610-441.20-99	FOOD/DRINKS/SUPPLIES FOR	MORONEY RETIREMENT PART	\$92.06
<b>VENDOR TOTAL</b>				<b>\$92.06</b>
WESTERN CONSERVATION SERVICES IN	620-5610-445.50-99	AUG WEED CONTROL & MOWING	11 HRS @125/HR & HERBICD	\$1,522.51
<b>VENDOR TOTAL</b>				<b>\$1,522.51</b>
WESTERN PLUMBING	620-5610-445.30-20	(2)2" HOOK UP SUMP PUMPS	MISC WRF DEPT SUPPLIES	\$1,511.00

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			<b>VENDOR TOTAL</b>	<b>\$1,511.00</b>
WEX BANK	600-4020-431.20-61	AUGUST FUEL CARD-ENGINEER	0496-00-181428-4	\$288.60
	010-3120-422.20-61	AUG FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,241.78
	010-3110-422.20-61	AUG FUEL CARD-FIRE ADMN	0496-00-181431-8	\$854.45
	115-3210-423.20-61	AUG FUEL CARD-BUILDING	0496-00-181426-8	\$1,093.65
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER	0496-00-181452-4	\$72.74
			<b>VENDOR TOTAL</b>	<b>\$3,551.22</b>
WHITE, THOM	010-7610-453.60-10	MEALS:MONTANA MRPA CONF	BUTTE:WHITE:9/16-19/14	\$36.00
			<b>VENDOR TOTAL</b>	<b>\$36.00</b>
<b>GRAND TOTAL</b>				<b>\$376,449.39</b>