

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(84)GEL PENS PATROL SUPPL		\$113.06
	600-4010-431.20-10	(1)HANGING FILE FOLDERS		\$31.99
	010-1310-403.20-10	FILE FOLDERS (5 BX)		\$161.05
VENDOR TOTAL				\$306.10
A TOUCH OF GLASS WINDOW CLEANING	010-1860-413.50-10	WINDOW WASHING @ LIBRARY	ALL EXTERIOR WINDOWS	\$1,252.63
VENDOR TOTAL				\$1,252.63
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	POOL MOSS PRO-3RD INSTALL	640 BAGS OF 3 BRICKS	\$1,091.20
	010-8020-456.20-40	POOL MOSS PRO-4TH INSTALL	64 BAGS OF 3 BRICKS	\$1,091.20
VENDOR TOTAL				\$2,182.40
AG DEPOT	010-7610-453.20-40	(200BGS) FERTILZER,	AUTUMN ELITE	\$4,120.00
	010-7610-453.20-40	(500BGS) SEED	TURF BLUE HGT 70/30	\$1,591.00
VENDOR TOTAL				\$5,711.00
ALL SECURE INC.	010-3010-421.50-99	(4.75)HRS PROTECTIVE CUST	BDH @ \$28.00/HR	\$133.00
VENDOR TOTAL				\$133.00
ALLEGiant BUILDING MANAGEMENT	650-3330-424.50-30	PRESSURE WASHING GARAGE	FUEL + DETERGENT	\$1,315.04
VENDOR TOTAL				\$1,315.04
ALLEGRA	620-5210-444.20-10	(2)SETS OF BUSINESS CARDS	L. SEAVY & B. CALDWELL	\$126.00
	111-4110-433.20-10	(3)SETS OF BUSINESS CARDS	BLANKSMA,SALAVA & HECKEL	\$189.00
	710-6010-449.20-10	(1)BOX OF BUSINESS CARDS	J. VAN DELINDER	\$60.00
VENDOR TOTAL				\$375.00
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$35.06
	010-1820-413.50-30	FLOOR MATS @ POLICE ANN	DOWNTOWN POLICE/FIRE	\$101.89
	010-8020-456.50-30	(18)TWLS(3)RUG MAT EXCHAN	FOR THE SWIM CENTER	\$30.15
VENDOR TOTAL				\$167.10

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AMBIENT AIR SOLUTIONS, INC.	010-7210-452.30-20	REPLACE (1)FAN MOTOR	LABOR & MATERIAL CHARGE	\$501.73
VENDOR TOTAL				\$501.73
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#3455-RETURN ADAPTER		(\$36.08)
	710-6010-449.20-80	#3069-ASSEMBLE SUCTION	HOSE	\$434.73
VENDOR TOTAL				\$398.65
ANALYTICAL LABORATORY	620-5610-445.50-99	E GALLATIN MONITORING:WTR	CHEMICAL ANALYSIS:SEPTMBF	\$2,560.00
VENDOR TOTAL				\$2,560.00
ASSOCIATED SUPPLY COMPANY, INC	010-8030-456.30-10	(12)FILTER SEPTUM COVERS	FOR BOGERT	\$425.99
VENDOR TOTAL				\$425.99
AZTECA SYSTEMS INC	010-7610-453.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	112-7710-454.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	010-1830-413.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	600-5010-442.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	640-5810-447.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	620-5210-444.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	111-4110-433.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
	710-6010-449.50-20	CITYWORKS SITE LICENSE	MAINT:12/17/14-12/16/15	\$3,375.00
VENDOR TOTAL				\$27,000.00
BALCO UNIFORM CO INC	010-3120-422.20-30	(2)UNIFORM PANTS		\$281.18
	010-3010-421.20-30	WOOL BLEND ARMORSKIN-DRKN	CARRIER, BASE SHIRTS 156	\$73.00
	010-3010-421.20-30	(4)ADAPTER RADIOS(4)PUSH	TO TALK RADIO EQUIP 120	\$438.60
	010-3010-421.20-30	MEN'S BATES LITES BLACK	OXFORD SHOES FOR 155	\$118.61
	010-3010-421.20-30	(1)LACES(1)TAC 8" BOOT	BOOT AND LACES 127	\$90.90
VENDOR TOTAL				\$1,002.29
BARTLE JR, HERBERT	620-5610-445.60-20	MEALS:WTR ENVRMNTL EXHBTN	NWORLEAN:BARTLE:9/26-10/1	\$216.00

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VENDOR TOTAL				\$216.00
BATTERIES PLUS #254	710-6010-449.20-80	#3370-(1) INSTALL FOB KIT		\$7.99
	010-3120-422.20-99	BATTERIES		\$69.12
VENDOR TOTAL				\$77.11
BBC RESEARCH & CONSULTING	600-4640-441.50-10	WATER CONSERVATION SURVEY	PROF SVCS THRU SEPT 2014	\$9,345.00
VENDOR TOTAL				\$9,345.00
BOZEMAN DAILY CHRONICLE	567-7610-453.70-10	STORY MILL MASTER PLAN AD	09/28/14	\$33.00
	010-3010-421.70-10	ADVERTISEMENT IN BDC	144	\$86.26
VENDOR TOTAL				\$119.26
BOZEMAN FORD	600-5010-442.30-10	#3606:OIL & FILTER CHANGE	2011 GMC SIERRA	\$39.99
VENDOR TOTAL				\$39.99
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(4)OFFICER NAME BADGE	BADGES FOR 155, 169	\$40.00
VENDOR TOTAL				\$40.00
BRIDGER COMMUNICATION	010-3120-422.30-10	REPAIR MOTOROLA RADIO	SHIPPING & HANDELING	\$596.25
VENDOR TOTAL				\$596.25
CAMELOT CONSTRUCTION	600-4040-431.50-99	WEED MOWING 10/13/2014	4033 CARBON STREET	\$65.00
	600-4040-431.50-99	WEED MOWING 10/13/2014	4046 DIAMOND STREET	\$65.00
VENDOR TOTAL				\$130.00
CATERPILLAR FINANCIAL SERVICES CO	111-4110-433.95-10	2014 CAT MOTOR GRADER	SER#N9B00118 LEASE PMT #1	\$17,649.14
VENDOR TOTAL				\$17,649.14
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 10/4-11/03/14	\$46.97
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 10/4-11/3/14	\$63.86
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$160.76

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CENTURYLINK	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.44
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.44
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.57
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.57
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.67
	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
	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

and : 10/21/2014

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CENTURYLINK	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.35
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$239.70
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.06
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.37
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.37
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.37
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.37
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.37
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.37
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.37
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.37
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.37
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.37
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$78.88
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.18
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.19
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.25
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$64.62
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.12
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$236.64
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$54.96
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.06
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.06
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34

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CENTURYLINK	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$299.06
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.37
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.37
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTRY	\$21.37
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.37
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.37
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.37
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.37
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.37
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.37
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.37
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.24
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.79
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$94.95
VENDOR TOTAL				\$3,043.10
CHARTER COMMUNICATIONS, INC.	010-3120-422.20-99	CHARTER TV@410 S 19TH AVE	10/06/14 - 11/05/14	\$15.34
VENDOR TOTAL				\$15.34
CITY OF BOZEMAN	010-7610-453.40-60	DISPOSL SITE DUMPTERS FEE	3.04 TON @ CITY SHOPS	\$252.00
	010-7610-453.70-60	BAXTER SQ PUBLIC PARK #1	2010-2014	\$1,095.28
	010-7610-453.70-60	BAXTER SQ PUBLIC PARK #2	2010-2014	\$542.54
VENDOR TOTAL				\$1,889.82

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CLASSIC INK	010-8240-459.20-99	(500) BUSINESS CARDS FOR	MEYER/HIGINBOTHAM	\$110.00
VENDOR TOTAL				\$110.00
COMPUNET INC	010-1545-405.20-20	(2)CISCO ATA 187 &FRGHT	SN#:FCH18358ZC4/1835903H	\$348.00
VENDOR TOTAL				\$348.00
CONSOLIDATED ELECTRICAL	010-1840-413.20-99	(1)AC SENSOR/PROF BLDG		\$12.66
	010-1810-413.20-99	(4)BALLASTS FOR CITY HALL	+ SHIPPING	\$104.82
VENDOR TOTAL				\$117.48
CORE CONTROL, INC.	010-8020-456.30-10	REPL FAN MOTOR,2DISPLAYS	+ LABOR CHARGE	\$522.50
	010-8020-456.30-10	INSTALL REPLCMNT PARTS IN	BOILER @ S.C. & BOGERT	\$2,778.35
VENDOR TOTAL				\$3,300.85
COSTCO #7 003 730 000064240	010-8020-456.20-99	BATTRYYS,TRASH BAGS,GLOVES	LAMINATOR,TAPE,SPOONS	\$253.13
	010-3120-422.20-99	(2)PAPER PLATES,TEA,TOWEL		\$95.82
VENDOR TOTAL				\$348.95
CRAWLIES PCO	010-3010-421.50-99	EXTERNAL INSECTICDE SPRAY	WASP NEST 195	\$75.00
VENDOR TOTAL				\$75.00
CTS LANGUAGE LINK	140-3010-421.50-99	(27)TELEPHONIC MINUTES	TRANSLATION SERVICE	\$22.95
	140-3010-421.50-99	(65)TELEPHONIC MINUTES	TRANSLATION SERVICE	\$55.25
VENDOR TOTAL				\$78.20
CUES	620-5260-444.20-99	(3)HEX SCREWS W/SHIPPING	MISC SEWER DEPT SUPPLIES	\$90.77
VENDOR TOTAL				\$90.77
CUSTOM LOGO	010-3010-421.20-30	(1)24 EMBROIDERY& STICHES	UNIFORM PATROL HATS 155	\$231.60
VENDOR TOTAL				\$231.60
D & B MUFFLER	710-6010-449.20-80	#1614-INSTALL NEW PIPE	1994 DUMP TRUCK	\$90.00

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DAVE'S KEY SHOP	111-4171-433.20-99	(3) KEYS, (1) KEY TAG		\$7.40
	010-3010-421.20-99	(7)INTOX CONTAINER KEYS	DUPLICATES PER 126/182	\$21.00
VENDOR TOTAL				\$28.40
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ERIC CAMPBELL	\$59.89
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ERIC CAMPBELL	\$0.10
VENDOR TOTAL				\$59.99
DOWL HKM	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	PROF SRVCS THRU 9/19/14	\$1,695.71
VENDOR TOTAL				\$1,695.71
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF OCTOBER	\$1,150.09
	010-1860-413.50-30	SEPT JANITORIAL-LIBRARY	2ND 1/2 OF OCTOBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF OCTOBER	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF OCTOBER	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF OCTOBER	\$312.00
VENDOR TOTAL				\$6,302.43
E S PRESS INC	139-3010-421.60-10	TRNG:EMOTNAL SURVIVAL CLS	ALL BZM POLICE DEP STAFF	\$10,687.13
VENDOR TOTAL				\$10,687.13
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14092343	\$67.00
	620-5610-445.50-99	SEPT EGR MONITORING SRVC	WORK ORDER#B14091987	\$282.00
	620-5610-445.50-99	SEPT EGR MONITORING SRVC	WORK ORDER #B14092110	\$417.00
	620-5610-445.50-99	SEPT EGR MONITORING SRVC	WORK ORDER #B14092239	\$534.00
	620-5610-445.50-99	SEPT EGR MONITORING SRVC	WORK ORDER #B14092408	\$534.00
VENDOR TOTAL				\$1,834.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	BADGES, NAME TAG,MATERIAL	+ FREIGHT	\$677.65

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EXECUTIVE SERVICES	600-4640-441.50-10	TOILET REBATE PRINT/INSRT	INTO UTILITY BILLS (9800)	\$1,309.00
VENDOR TOTAL				\$1,309.00
EXPRESS PERSONNEL SERVICES	650-3310-424.50-10	TEMP SRVCS:MONA MARLEAU	WEEK ENDING 9/28/14	\$87.67
VENDOR TOTAL				\$87.67
FASTENAL COMPANY	600-5010-442.20-99	LATEX GLOVES,BATTERIES,	MARKG PNT & SAFTY GLASSES	\$514.88
	600-5010-442.20-99	LATEX GLOVES,MARKING PNT	& MARKERS:MISC WATR SPPLS	\$193.68
	111-4171-433.20-65	(1) DRILL DRIVER		\$305.99
	111-4171-433.20-99	NUTS/BOLTS/WASHER		\$47.66
	710-6010-449.20-80	(6) FITTINGS		\$6.00
VENDOR TOTAL				\$1,068.21
FORT HARRISON B.O.Q.	010-3020-421.60-10	LODGING:DEVIANCE TRAINING	FRTHARRSN:MCCORMCK:10/2-	\$28.00
VENDOR TOTAL				\$28.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:9/01/14 TO 9/30/14	\$2,167.79
	108-4130-433.80-90	BIKE/PED PATH REIMB CNTY	PROF SVCS:7/1-9/12/14	\$10,226.50
VENDOR TOTAL				\$12,394.29
GALLATIN COUNTY DETENTION	010-3010-421.50-10	(134)BOOKING FEES	SEPT 2014 @\$15/EACH	\$2,010.00
VENDOR TOTAL				\$2,010.00
GALLATIN LAUNDRY	640-5810-447.50-20	(4) FLOOR MATS		\$17.60
VENDOR TOTAL				\$17.60
GALLATIN VALLEY SOD	600-5010-442.20-99	(120 ROLLS)BLUE GRASS	CITY HALL RETENTION POND	\$204.00
VENDOR TOTAL				\$204.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	(7)CYLINDER LEASES		\$71.10

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	111-4110-433.70-99	(1)IND HP CYLINDER LEASE		\$9.90
	010-8020-456.20-40	(630#)CO2 & DELIVERY	SWIM CENTER	\$262.00
VENDOR TOTAL				\$343.00
GOOD VIBRATIONS	710-6010-449.20-80	#3367-CHARGER DECK &	SPLICES	\$98.00
	710-6010-449.20-80	#3367-RADIO & SPEAKERS		\$199.00
VENDOR TOTAL				\$297.00
GRAINGER	010-3160-422.20-65	(2) WIRE ROPE CUTTERS		\$265.11
VENDOR TOTAL				\$265.11
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/28-9/30/2014	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/27-9/28/2014	\$75.83
VENDOR TOTAL				\$151.66
GREGORY, SUSAN	010-7810-455.60-10	(2)HOTEL RMS-ASLD CONF	CHICO:CARMEN&SUSAN:10/12	\$276.06
VENDOR TOTAL				\$276.06
H.D. FOWLER COMPANY	600-5030-442.20-99	(25)1 1/2" CURB BOX LIDS	MISC WATER DEPT SUPPLIES	\$280.00
	600-5030-442.20-99	(1)2" BACKFLOW ASSEMBLY &	(1)2" WATKINS BACKFLOW	\$753.54
	620-5230-444.20-99	(42 FT)6" PVC SEWER PIPE	MISC SEWER DEPT SUPPLIES	\$92.40
VENDOR TOTAL				\$1,125.94
HANDS ON INC	010-3120-422.20-30	(24)UNIFORM SHORTS		\$306.00
VENDOR TOTAL				\$306.00
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK SEPT SERVICES	\$2,500.17
	140-3010-421.50-99	(12)HR COUNSEL SESSIONS	AUGUST HAVEN REIMBURSMN	\$720.00
VENDOR TOTAL				\$3,220.17
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(1)HYDRANT,BOLT & NUT KIT	MISC WATER DEPT SUPPLIES	\$2,776.69
	600-5030-442.20-99	(21)BRASS CAPS &	(24)1" BUSHINGS/WTR SPPLS	\$1,009.92

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$3,786.61
HEEBES EAST MAIN GROCERY	010-8050-456.20-99	PUMPKIN,HALFNHALF		\$5.28
VENDOR TOTAL				\$5.28
HIGH COUNTRY PAVING, INC.	111-4110-433.50-40	DAMAGED DRIVEWAY REPR WR	@ 2111 SPRING CREEK DRIVE	\$1,064.00
VENDOR TOTAL				\$1,064.00
HIGHER GROUND LANDSCAPING	111-4110-433.50-20	(100) HRS MEDIAN MOWING &	TRIMMING PER CONTRACT	\$4,200.00
	111-4110-433.50-20	MEDIAN MAINTENANCE:WEED	MANAGEMNT PER CONTRACT	\$2,400.00
	111-4110-433.50-20	MEDIAN IRRIGATION WNTRZTN	MAINT&REPAIR PER CONTRAC	\$2,116.00
	111-4110-433.50-20	(109) HRS MEDIAN MOWING &	TRIMMING PER CONTRACT	\$4,578.00
VENDOR TOTAL				\$13,294.00
HOUSE OF CLEAN	010-3120-422.20-99	MOP HEAD		\$16.06
VENDOR TOTAL				\$16.06
ICMA-MEMBERSHIP	010-8240-459.70-55	2015 ICMA MEMBER DUES	BRIT FONTENOT	\$421.84
VENDOR TOTAL				\$421.84
INDUSTRIAL COMM & ELEC BOZEMAN, IN	111-4171-433.20-99	(1) RADIO BATTERY		\$71.40
	010-3010-421.20-99	(1)ANTENNA(1)COAX(1)MINI	ASSET#3311 RADIO EQUIP	\$52.50
VENDOR TOTAL				\$123.90
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.39
	010-7810-455.20-70	(4)TRAVEL BOOKS		\$68.32
	010-7810-455.20-70	(1)TRAVEL BOOK		\$18.00
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$26.38
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.17
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$5.89
	010-7810-455.20-70	(1)YA NONFICTION BOOK		\$11.99
	010-7810-455.20-70	(58)NONFICTION BOOKS		\$843.69

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(55)FICTION BOOKS		\$757.54
	010-7810-455.20-70	(5)LARGE PRINT BOOKS		\$83.67
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$19.05
	010-7810-455.70-20	IPAGE SUBSCRIPTION	MONTHLY	\$30.00
	010-7810-455.20-70	(1)TRAVEL BOOK		\$15.00
	010-7810-455.20-70	(1)TRAVEL BOOK		\$16.19
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$30.58
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(9)JUV FICTION BOOKS		\$32.31
	010-7810-455.20-70	(3) JUV NONFICTION BOOKS		\$34.78
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(1)NONFICTION BOOK		\$11.80
	010-7810-455.20-70	(2)FICTION BOOKS		\$25.50
	010-7810-455.20-70	(4)YA FICTION BOOKS		\$37.80
	010-7810-455.20-70	(2)PICTURE BOOKS		\$20.04
	010-7810-455.20-70	(1)NONFICTION BOOK		\$8.97
	010-7810-455.20-70	(1)REFERENCE BOOK		\$224.25
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$54.03
	010-7810-455.20-70	(1)FICTION BOOK		\$8.97
	010-7810-455.20-70	(3)NONFICTION BOOKS		\$31.82
	010-7810-455.20-70	(11)FICTION BOOKS		\$110.51
	010-7810-455.20-70	(5)TRAVEL BOOKS		\$74.95
	010-7810-455.20-70	(3)JUV FICTION BOOKS		\$10.77
	010-7810-455.20-70	(2)EASY READER BOOKS		\$20.04
	010-7810-455.20-70	(1)FICTION BOOK		\$10.20
	010-7810-455.20-70	(1)NONFICTION BOOK		\$14.16
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.61
	010-7810-455.20-70	(2)FICTION BOOKS		\$8.99
	010-7810-455.20-70	(31)PICTURE BOOKS		\$271.50
	010-7810-455.20-70	(24)JUV NONFICTION BOOKS		\$278.45
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$8.82
	010-7810-455.20-70	(8)GRAPHIC NOVELS-FIC		\$85.02
	010-7810-455.20-70	(5)JUV FICTION BOOKS		\$38.43

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		\$7.77
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$23.98
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$33.58
	010-7810-455.20-70	(1)EARLY READER BOOK		\$11.18
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		\$24.09
	010-7810-455.20-70	(1)FICTION		\$8.99
	010-7810-455.20-70	(1)JUV FICTION		\$10.00
	010-7810-455.20-70	(1)YAFIC BOOK		\$7.19
	010-7810-455.20-70	(1)REFERENCE BOOK		\$78.20
	010-7810-455.20-70	(2)FICTION BOOKS		\$30.67
	010-7810-455.20-70	(1)PICTURE BOOKS		\$4.10
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$8.97
			VENDOR TOTAL	\$3,644.28
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(3) BATTERIES		\$297.85
			VENDOR TOTAL	\$297.85
J & H OFFICE EQUIPMENT	010-1545-405.20-20	SERVER POWER SUPPLY	LABOR & TRAVEL	\$59.90
	600-4020-431.30-10	CANON IR600 MNTHLY MAINT	9/01/2014 TO 9/30/2014	\$85.00
	640-5810-447.50-20	CANON/IR1023 COPIER MAINT	8/30/14 TO 9/29/14	\$37.00
	010-8020-456.20-10	CANON C3480I COPIER MAINT	8/20/14 TO 9/19/14	\$88.90
			VENDOR TOTAL	\$270.80
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$151.00
			VENDOR TOTAL	\$151.00
J & S ELECTRONICS INC	010-1545-405.20-20	(2)6 FT HIGH SPD HDMI CBL	MISC IT DEPT SUPPLIES	\$59.97
	010-3010-421.20-99	(1)1 OB 4S DEFENDR	(2)DIGI SUPPORT SVC 155	\$89.98
			VENDOR TOTAL	\$149.95
KENYON NOBLE LUMBER CO	010-1880-413.20-99	(1)EA NIGHTLIGHT,	OUTLET, SNG/DBL PLATES	\$21.76
	620-5210-444.20-65	(1)SHOVEL & (1)BROOM	MISC SEWER DEPT SUPPLIES	\$66.98
	010-8030-456.20-99	6YD DOUBLESTIK TAPE,SEALN	GASKET FOR BOGERT	\$38.97

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$127.71
KMART #7027	710-6010-449.20-99	(3) COFFEE, (2) CREAMER		\$39.95
VENDOR TOTAL				\$39.95
KNIFE RIVER	110-4120-433.20-50	(4.67T) 3/8" PLANT MIX		\$296.55
	110-4120-433.20-50	(4.69T) 3/8" PLANT MIX		\$297.82
	110-4120-433.20-50	(4.65T) 3/8" PLANT MIX		\$267.38
	110-4120-433.20-50	(12.51T) 3/8" PLANT MIX		\$719.33
	110-4120-433.20-50	(33.29T) CHIPS W/DELIVERY	FEE	\$807.29
	110-4120-433.20-50	(11.9T) 3/8" PLANT MIX		\$684.25
	110-4120-433.20-50	(29.52T) 3/8" CHIPS W/	DELIVERY FEE	\$715.87
	110-4120-433.20-50	(3.79T) 3/8" PLANT MIX		\$217.93
VENDOR TOTAL				\$4,006.42
L N CURTISS & SONS	010-3120-422.30-10	(1)GAUGE + TRANSPORTATION		\$96.70
	010-3120-422.50-10	SERVICE AIR COMPRESSOR	LABOR & PARTS	\$4,319.62
VENDOR TOTAL				\$4,416.32
LC STAFFING SERVICE INC	010-1545-405.50-10	TEMP SRVCS:ROBIN CLAUSEN	WEEK ENDING:9/12/14	\$189.60
	010-1545-405.50-10	TEMP SRVCS:ROBIN CLAUSEN	WEEK ENDING:9/19/14	\$687.30
	010-1545-405.50-10	TEMP SRVCS:ROBIN CLAUSEN	WEEK ENDING 9/26/14	\$213.30
VENDOR TOTAL				\$1,090.20
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5) 5GAL BOTTLED WATER &	DEPOSIT-BOTTLE RETURN	\$37.50
	640-5810-447.50-99	(3) 5GAL BOTTLED WATER &	DEPOSIT-BOTTLE RETURN	\$22.50
	640-5810-447.50-99	(4) 5GAL BOTTLED WATER &	DEPOSIT-BOTTLE RETURN	\$30.00
	640-5810-447.50-99	(2) 5GAL BOTTLED WATER &	DEPOSIT-BOTTLE RETURN	\$15.00
	640-5810-447.50-99	(1)WATER DISPENSER RENTAL		\$11.00
	640-5810-447.50-99	FINANCE CHARGE-PAST DUE	INVOICES	\$0.90
VENDOR TOTAL				\$116.90
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:SEPTEMBER 2014	\$112.54/USER W/2 EMAIL SR	\$338.42

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$338.42
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	PORTAPOTTY SERVICE	SERVICE DATE:9/03/14	\$21.25
	620-5630-445.50-20	PORTAPOTTY SERVICE	SERVICE DATE:9/09/14	\$21.25
	620-5630-445.50-20	PORTAPOTTY SERVICE	SERVICE DATE:9/16/14	\$21.25
	620-5630-445.50-20	PORTAPOTTY SERVICE	SERVICE DATE:9/23/14	\$21.25
	620-5630-445.50-20	PORTAPOTTY SERVICE	SERVICE DATE:9/30/14	\$21.25
	010-7610-453.50-99	PORTA POTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTA POTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTA POTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTA POTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTA POTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$35.00
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	E GALLATIN RECREATION	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	ROSE PARK PARKING LOT	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	ROSE PARK PARKING LOT	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	ROSE PARK PARKING LOT	\$21.25
	010-7610-453.50-99	PORTAPOTTY SERVICE	ROSE PARK PARKING LOT	\$21.25
			VENDOR TOTAL	\$726.25

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	12.4T BIOSOLID DISPOSAL		\$87.00
	620-5630-445.40-60	12.76T BIOSOLID DISPOSAL		\$89.00
	620-5630-445.40-60	4.99T BIOSOLID DISPOSAL		\$35.00
	620-5630-445.40-60	13.15T BIOSOLID DISPOSAL		\$92.00
	620-5630-445.40-60	13.81T BIOSOLID DISPOSAL		\$97.00
	620-5630-445.40-60	13.55T BIOSOLID DISPOSAL		\$95.00
	620-5630-445.40-60	13.48T BIOSOLID DISPOSAL		\$94.00
	620-5630-445.40-60	14.74T BIOSOLID DISPOSAL		\$103.00
	620-5630-445.40-60	13.62T BIOSOLID DISPOSAL		\$95.00
	620-5630-445.40-60	14.45T BIOSOLID DISPOSAL		\$101.00
	620-5630-445.40-60	13.53T BIOSOLID DISPOSAL		\$95.00
	620-5630-445.40-60	11.43T BIOSOLID DISPOSAL		\$80.00
	620-5630-445.40-60	13.38T BIOSOLID DISPOSAL		\$94.00
	620-5630-445.40-60	4.16T BIOSOLID DISPOSAL		\$29.00
	620-5630-445.40-60	14.29T BIOSOLID DISPOSAL		\$100.00
	620-5630-445.40-60	14.38T BIOSOLID DISPOSAL		\$101.00
	620-5630-445.40-60	13.6T BIOSOLID DISPOSAL		\$95.00
	620-5630-445.40-60	11.92T BIOSOLID DISPOSAL		\$83.00
	620-5630-445.40-60	13.33T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	12.44T BIOSOLID DISPOSAL		\$87.00
	620-5630-445.40-60	9.92T BIOSOLID DISPOSAL		\$69.00
	620-5630-445.40-60	12T BIOSOLID DISPOSAL		\$84.00
	620-5630-445.40-60	11.62T BIOSOLID DISPOSAL		\$81.00
	620-5630-445.40-60	14.58T BIOSOLID DISPOSAL		\$102.00
	620-5630-445.40-60	12.69T BIOSOLID DISPOSAL		\$89.00
	620-5630-445.40-60	14.78T BIOSOLID DISPOSAL		\$103.00
	620-5630-445.40-60	13.69T BIOSOLID DISPOSAL		\$96.00
	620-5630-445.40-60	14.57T BIOSOLID DISPOSAL		\$102.00
	620-5630-445.40-60	14.09T BIOSOLID DISPOSAL		\$99.00
	620-5630-445.40-60	6.82T BIOSOLID DISPOSAL		\$48.00
	620-5630-445.40-60	13.24T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	11.31T BIOSOLID DISPOSAL		\$79.00
	620-5630-445.40-60	9.21T BIOSOLID DISPOSAL		\$64.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	13.22T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	11.64T BIOSOLID DISPOSAL		\$81.00
	620-5630-445.40-60	9.85T BIOSOLID DISPOSAL		\$69.00
	620-5630-445.40-60	12.89T BIOSOLID DISPOSAL		\$90.00
	620-5630-445.40-60	10.94T BIOSOLID DISPOSAL		\$77.00
	620-5630-445.40-60	9.45T BIOSOLID DISPOSAL		\$66.00
	620-5630-445.40-60	13.25T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	10.08T BIOSOLID DISPOSAL		\$71.00
	620-5630-445.40-60	9.72T BIOSOLID DISPOSAL		\$68.00
	620-5630-445.40-60	13.38T BIOSOLID DISPOSAL		\$94.00
	620-5630-445.40-60	11.74T BIOSOLID DISPOSAL		\$82.00
	620-5630-445.40-60	5.17T BIOSOLID DISPOSAL		\$36.00
	620-5630-445.40-60	13.43T BIOSOLID DISPOSAL		\$94.00
	620-5630-445.40-60	11.67T BIOSOLID DISPOSAL		\$82.00
	620-5630-445.40-60	9.21T BIOSOLID DISPOSAL		\$64.00
	620-5630-445.40-60	5.65T BIOSOLID DISPOSAL		\$40.00
	620-5630-445.40-60	9.35T BIOSOLID DISPOSAL		\$65.00
	620-5630-445.40-60	13.69T BIOSOLID DISPOSAL		\$96.00
	620-5630-445.40-60	11.01T BIOSOLID DISPOSAL		\$77.00
	620-5630-445.40-60	10.10T BIOSOLID DISPOSAL		\$71.00
	620-5630-445.40-60	13.32T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	10.92T BIOSOLID DISPOSAL		\$76.00
	620-5630-445.40-60	7.23T BIOSOLID DISPOSAL		\$51.00
	620-5630-445.40-60	13.30T BIOSOLID DISPOSAL		\$93.00
	620-5630-445.40-60	10.17T BIOSOLID DISPOSAL		\$71.00
	620-5630-445.40-60	7.91T BIOSOLID DISPOSAL		\$55.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	3421/C-2	\$223.00
	640-5810-447.40-60	(6.34T) REG COMMERCIAL	3453/LOWES	\$171.00
	640-5810-447.40-60	(3.4T) CLASS 4 LCO COMM	3249/1546 TEMPEST	\$163.00
	640-5810-447.40-60	(9.46T) REG COMMERCIAL	3319/C-1	\$255.00
	640-5810-447.40-60	(8.8T) REG COMMERCIAL	2750/a-3	\$238.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	3314/A-2	\$245.00
	640-5810-447.40-60	(10.5T) REG COMMERCIAL	3452/A-1	\$284.00

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(11.37T) REG COMMERCIAL	PETERBUILT/A-4	\$307.00
	640-5810-447.40-60	(4.19T) CLASS 4 LCO COMM	2789/541 E. MENDENHALL	\$201.00
	640-5810-447.40-60	(6.06T) LCO COMMERCIAL	3453/DICK ANDERSON MSU	\$291.00
	640-5810-447.40-60	(9.75T) REG COMMERCIAL	3319/C-1	\$263.00
	640-5810-447.40-60	(9.21T) REG COMMERCIAL	3421/C-2	\$249.00
	640-5810-447.40-60	(13.08T) REG COMMERCIAL	3314/A-2	\$353.00
	640-5810-447.40-60	(12.19T) REG COMMERCIAL	PETERBUILT/A-3	\$329.00
	640-5810-447.40-60	(11.79T) REG COMMERCIAL	2750/A-4	\$318.00
	640-5810-447.40-60	(12.95T) REG COMMERCIAL	3452/A-1	\$350.00
	640-5810-447.40-60	(4.59T) REG COMMERCIAL	3453/514 MORROW	\$124.00
	640-5810-447.40-60	(15.37T) REG COMMERCIAL	3318/C-1	\$415.00
	640-5810-447.40-60	(1.21T) REG COMMERCIAL	2789/COB BULKY ITEM	\$33.00
	640-5810-447.40-60	(6.6T) REG COMMERCIAL	PETERBUILT/A-3	\$178.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3452/A-1	\$197.00
	640-5810-447.40-60	(3.28T) REG COMMERCIAL	2789/COB BULKY ITEM	\$89.00
	640-5810-447.40-60	(2.65T) REG COMMERCIAL	3455/A-4	\$72.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	3314/A-2	\$217.00
	640-5810-447.40-60	(1.14T) LCO COMMERCIAL	3453/PROGRESSIVE ROOFING	\$55.00
	640-5810-447.40-60	(12.33T) REG COMMERCIAL	3318/C-2	\$333.00
	640-5810-447.40-60	(12.18T) REG COMMERCIAL	3421/C-1	\$329.00
	640-5810-447.40-60	(4.39T) REG COMMERCIAL	3453/LEHRKINDS	\$119.00
	640-5810-447.40-60	(3.84T) CLASS 4 LCO COMM	3453/1642 TEMPEST	\$184.00
	640-5810-447.40-60	(4.84T) REG COMMERCIAL	3318/C-2	\$131.00
	640-5810-447.40-60	(12.17T) REG COMMERCIAL	PETERBUILT/A-3	\$329.00
	640-5810-447.40-60	(3.37T) REG COMMERCIAL	3421/C-1	\$91.00
	640-5810-447.40-60	(9.41T) REG COMMERCIAL	3314/A-2	\$254.00
	640-5810-447.40-60	(3.36T) LCO COMMERCIAL	3453/3863 GALLOWAY	\$161.00
	640-5810-447.40-60	(11.63T) REG COMMERCIAL	3455/A-4	\$314.00
	640-5810-447.40-60	(3.44T) CLASS 4 LCO COMM	2789/890 FLANDERS CREEK	\$165.00
	640-5810-447.40-60	(10.76T) REG COMMERCIAL	2750/A-1	\$291.00
	640-5810-447.40-60	(7.5T) REG COMMERCIAL	3314/A-7	\$203.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	3452/A-6	\$169.00
	640-5810-447.40-60	(11.68T) REG COMMERCIAL	3318/C-1	\$315.00

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.98T) REG COMMERCIAL	PETERBUILT/A-3	\$215.00
	640-5810-447.40-60	(12.17T) REG COMMERCIAL	3319/C-2	\$329.00
	640-5810-447.40-60	(4.64T) REG COMMERCIAL	3453/1831 BRISK	\$223.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	3314/A-2	\$197.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	3452/A-1	\$224.00
	640-5810-447.40-60	(8.83T) REG COMMERCIAL	3455/A-4	\$238.00
	640-5810-447.40-60	(3.37T) LCO COMMERCIAL	2789/BLOCK M	\$162.00
	640-5810-447.40-60	(5.01T) LCO COMMERCIAL	2789/2172 BUCKRAKE	\$240.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3318/C-1	\$208.00
	640-5810-447.40-60	(3.69T) LCO COMMERCIAL	2789/2855 N. 19TH	\$177.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3314/A-2	\$316.00
	640-5810-447.40-60	(9.7T) REG COMMERCIAL	3452/A-1	\$262.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3455/A-4	\$265.00
	640-5810-447.40-60	(10.5T) REG COMMERCIAL	PETERBUILT/A-3	\$284.00
	640-5810-447.40-60	(6.48T) REG COMMERCIAL	3319/C-2	\$175.00
	640-5810-447.40-60	(6.18T) REG COMMERCIAL	2789/LEHRKINDS	\$167.00
	640-5810-447.40-60	(2.85T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$77.00
	640-5810-447.40-60	(5.25T) REG COMMERCIAL	PETERBUILT/A-3	\$142.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3455/A-4	\$154.00
	640-5810-447.40-60	(11.56T) REG COMMERCIAL	3318/C-1	\$312.00
	640-5810-447.40-60	(5.12T) REG COMMERCIAL	3452/A-1	\$138.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	3314/A-2	\$178.00
	640-5810-447.40-60	(1.26T) REG COMMERCIAL	2789/BOZEMAN TV	\$34.00
	640-5810-447.40-60	(7.05T) LCO COMMERCIAL	2789/420 S. WILLSON	\$338.00
	640-5810-447.40-60	(3.4T) CLASS 4 LCO COMM	2789/TEMPEST	\$163.00
	640-5810-447.40-60	(10.22T) REG COMMERCIAL	3318/C-1	\$276.00
	640-5810-447.40-60	(2.46T) LCO COMMERCIAL	2789/29 HOFFMAN	\$118.00
	640-5810-447.40-60	(6.69T) REG COMMERCIAL	3452/A-1	\$181.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	3314/A-2	\$181.00
	640-5810-447.40-60	(10.4T) REG COMMERCIAL	PETERBUILT/A-3	\$281.00
	640-5810-447.40-60	(8.73T) REG COMMERCIAL	3455/A-4	\$236.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3319/C-2	\$211.00
	640-5810-447.40-60	(4.87T) REG COMMERCIAL	3453/DICK ANDERSON 8TH ST	\$131.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.06T) REG COMMERCIAL	3452/A-6	\$137.00
	640-5810-447.40-60	(2.66T) REG COMMERCIAL	2789/1201 HIGHLAND	\$72.00
	640-5810-447.40-60	(8.36T) REG COMMERCIAL	3318/C-1	\$226.00
	640-5810-447.40-60	(6.88T) REG COMMERCIAL	3314/A-7	\$186.00
	640-5810-447.40-60	(3.6T) LCO COMMERCIAL	3453/DICK ANDERSON 19TH	\$173.00
	640-5810-447.40-60	(10.43T) LCO COMMERCIAL	3319/C-2	\$282.00
	640-5810-447.40-60	(13.73T) REG COMMERCIAL	3318/C-1	\$371.00
	640-5810-447.40-60	(9.26T) REG COMMERCIAL	PETERBUILT/A-3	\$250.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3314/A-2	\$189.00
	640-5810-447.40-60	(10.37T) REG COMMERCIAL	3452/A-1	\$280.00
	640-5810-447.40-60	(8.24T) REG COMMERCIAL	2750/A-4	\$222.00
	640-5810-447.40-60	(10.39T) REG COMMERCIAL	3318/C-1	\$281.00
	640-5810-447.40-60	(1.52T) LCO COMMERCIAL	2789/530 CHRISTOPHER WAY	\$73.00
	640-5810-447.40-60	(11.07T) REG COMMERCIAL	PETERBUILT/A-3	\$299.00
	640-5810-447.40-60	(11.96T) REG COMMERCIAL	3314/A-2	\$323.00
	640-5810-447.40-60	(9.4T) REG COMMERCIAL	3452/A-1	\$254.00
	640-5810-447.40-60	(7.8T) REG COMMERCIAL	3455/A-4	\$211.00
	640-5810-447.40-60	(11.78T) REG COMMERCIAL	3318/C-1	\$318.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	3319/C-2	\$224.00
	640-5810-447.40-60	(6.56T) REG COMMERCIAL	PETERBUILT/A-3	\$177.00
	640-5810-447.40-60	(5.92T) REG COMMERCIAL	3452/A-1	\$160.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	3314/A-2	\$194.00
	640-5810-447.40-60	(5.52T) REG COMMERCIAL	3453/LOWES	\$149.00
	640-5810-447.40-60	(9.9T) REG COMMERCIAL	2750/A-5 & A-4	\$267.00
	640-5810-447.40-60	(4.88T) REG COMMERCIAL	2789/LEHRKINDS	\$132.00
	640-5810-447.40-60	(3.8T) LCO COMMERCIAL	2789/2717 ANNIE	\$182.00
	640-5810-447.40-60	(3.25T) LCO COMMERCIAL	2789/867 S. 29TH	\$156.00
	640-5810-447.40-60	(11.7T) REG COMMERCIAL	3318/C-1	\$316.00
	640-5810-447.40-60	(11.44T) REG COMMERCIAL	PETERBUILT/A-3	\$309.00
	640-5810-447.40-60	(7.2T) REG COMMERCIAL	3314/A-2	\$194.00
640-5810-447.40-60	(7.8T) REG COMMERCIAL	3452/A-1	\$211.00	
640-5810-447.40-60	(10.69T) REG COMMERCIAL	3455/A-4	\$289.00	
640-5810-447.40-60	(4.65T) LCO COMMERCIAL	2789/DICK ANDERSON MSU	\$223.00	

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.65T) CLASS 4 LCO COMM	3453/215 N. BROADWAY	\$319.00
	640-5810-447.40-60	(3.22T) LCO COMMERCIAL	2789/BLOCK M	\$155.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	3314/A-7	\$223.00
	640-5810-447.40-60	(13.5T) REG COMMERCIAL	3318/C-1	\$365.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3452/A-6	\$161.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3421/SAT ROUTE & FRI C-2	\$161.00
	640-5810-447.40-60	(10.53T) REG COMMERCIAL	3421/C-2	\$284.00
	640-5810-447.40-60	(9.91T) REG COMMERCIAL	3318/C-1	\$268.00
	640-5810-447.40-60	(7.15T) REG COMMERCIAL	PETERBUILT/A-3	\$193.00
	640-5810-447.40-60	(2.37T) CLASS 4 LCO COMM	2789/802 FLANDERS CREEK	\$114.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3455/A-4	\$206.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	3452/A-1	\$241.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	3314/A-2	\$223.00
	640-5810-447.40-60	(8.16T) REG COMMERCIAL	3318/C-1	\$220.00
	640-5810-447.40-60	(5.67T) REG COMMERCIAL	3421/C-2	\$153.00
	640-5810-447.40-60	(9.93T) REG COMMERCIAL	3314/A-2	\$268.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	3455/A-4	\$284.00
	640-5810-447.40-60	(9.73T) REG COMMERCIAL	PETERBUILT/A-3	\$263.00
	640-5810-447.40-60	(9.96T) REG COMMERCIAL	3452/A-1	\$269.00
	640-5810-447.40-60	(5.44T) CLASS 4 LCO COMM	3453/215 N. BROADWAY	\$261.00
	640-5810-447.40-60	(4.8T) REG COMMERCIAL	3455/A-4	\$130.00
	640-5810-447.40-60	(8.56T) CLASS 4 LCO COMM	3453/215 N BROADWAY	\$411.00
	640-5810-447.40-60	(12.98T) REG COMMERCIAL	3318/C-1	\$350.00
	640-5810-447.40-60	(6.62T) REG COMMERCIAL	PETERBUILT/A-3	\$179.00
	640-5810-447.40-60	(6.65T) REG COMMERCIAL	3314/A-2	\$180.00
	640-5810-447.40-60	(6.49T) REG COMMERCIAL	3452/A-1	\$175.00
	640-5810-447.40-60	(3.09T) LCO COMMERCIAL	3249/BLOCK M	\$148.00
	640-5810-447.40-60	(4.99T) REG COMMERCIAL	3453/LEHRKINDS	\$135.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	PETERBUILT/A-3	\$174.00
	640-5810-447.40-60	(11.28T) REG COMMERCIAL	3319/C-1	\$305.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	3314/A-2	\$206.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	3452/A-1	\$205.00
	640-5810-447.40-60	(11.21T) REG COMMERCIAL	3455/A-4	\$303.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.09T) CLASS 4 LCO COMM	3249/DICK ANDERSON MSU	\$148.00
	640-5810-447.40-60	(2.26T) REG COMMERCIAL	3249/COB BULKY ITEMS	\$61.00
	640-5810-447.40-60	(7T) REG COMMERCIAL	3421/C-2	\$189.00
	640-5810-447.40-60	(7.41T) REG COMMERCIAL	3455/A-7	\$200.00
	640-5810-447.40-60	(13.55T) REG COMMERCIAL	3319/C-1	\$366.00
	640-5810-447.40-60	(.95T) REG COMMERCIAL	3453/BOZEMAN TV	\$26.00
	640-5810-447.40-60	(3.04T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$82.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	3452/A-6	\$154.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	2750/A-3	\$241.00
	640-5810-447.40-60	(3.39T) LCO COMMERCIAL	3249/DICK ANDERSON 19TH	\$163.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	3319/C-2	\$306.00
	640-5810-447.40-60	(15.52T) REG COMMERCIAL	3318/C-1	\$419.00
	640-5810-447.40-60	(2.58T) LCO COMMERCIAL	3453/922 S. 3RD	\$124.00
	640-5810-447.40-60	(6.77T) REG COMMERCIAL	PETERBUILT/A-3	\$183.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	3452/A-1	\$217.00
	640-5810-447.40-60	(6.58T) REG COMMERCIAL	3314/A-2	\$178.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3455/A-4	\$232.00
	640-5810-447.40-60	(4.03T) LCO COMMERCIAL	3249/2172 BUCKRAKE	\$193.00
	640-5810-447.40-60	(3.37T) LCO COMMERCIAL	3249/2246 BUCKRAKE	\$162.00
	640-5810-447.40-60	(4.41T) LCO COMMERCIAL	3249/3827 GALLOWAY	\$212.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3249/LOWES	\$143.00
	640-5810-447.40-60	(11.31T) REG COMMERCIAL	3318/C-1	\$305.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	3314/A-2	\$301.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	PETERBUILT/A-3	\$258.00
	640-5810-447.40-60	(9.03T) REG COMMERCIAL	2750/A-1 & A-5	\$244.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3455/A-4	\$265.00
640-5810-447.40-60	(5.22T) REG COMMERCIAL	3249/2242 BUCKRAKE	\$251.00	
VENDOR TOTAL				\$41,128.00
LOWE'S INC	010-1820-413.20-99	LIGHT BULBS FOR FIRE #1		\$104.32
	010-1830-413.20-99	PARTS FOR SINK REPAIRS	@ SHOPS	\$74.90
	111-4110-433.20-99	(1)UNDER SINK FILTER	PD TO WRNG VNDR INITIALLY	(\$44.97)

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$134.25
M AND W REPAIR	710-6010-449.20-80	#3452-TOW TO ROCKY MNTAIN	TRUCK IN BELGRADE	\$525.00
	010-3120-422.30-10	200 HOUR SERVICE E2	2010 SUTHPEN MONARCH PMP	\$563.04
	010-3120-422.30-10	CHECK ENGINE LIGHT E3	2004 PIERCE DASH SERIES	\$450.00
	010-3120-422.30-10	REPAIR AIR LEAK E1	2011 SUTHPHEN PUMPER	\$145.10
	010-3120-422.30-10	REPAIR LIGHTS, SEAT E2	2010 SUTHPEN PUMPER	\$531.27
VENDOR TOTAL				\$2,214.41
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#3684-(2) CUTTING EDGES,	(26EA) PLOW BOLTS&NUTS	\$1,331.45
	710-6010-449.20-80	(4) FUEL FILTERS,(4)FLTR	(4) OIL FILTERS, (2)	\$1,801.20
VENDOR TOTAL				\$3,132.65
MACON SUPPLY INC	111-4110-433.20-65	(1)HAND HELD POWER MIXER	W/WK120HF PADDLE ACCESSR	\$280.00
VENDOR TOTAL				\$280.00
MARIC SALES	710-6010-449.20-80	#1469-(1 EA) HYD LIFT CYL	,BREATHER,WIPER ARM&BLAD	\$725.02
VENDOR TOTAL				\$725.02
MATT'S SAW SHOP	010-3120-422.20-65	(2)RESERVE CHAINS		\$427.00
	010-3120-422.30-10	REPAIR CHAINSAW		\$16.25
VENDOR TOTAL				\$443.25
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-9/28	10/27 @ 707 JEFFERSON AVE	\$30.95
VENDOR TOTAL				\$30.95
MCKENNA, JAMES	010-1310-403.50-70	SUB JUDGE 10/3/14	1:00 TO 2:30 PM	\$75.00
VENDOR TOTAL				\$75.00
MCLANE, RICH	140-3010-421.50-99	MEALS:ATTORNEYS PFMA CASE	BZN:WITNESS:10/16-10/19	\$112.00
VENDOR TOTAL				\$112.00

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3484-(2) STROBES W/	SHIPPING	\$115.75
VENDOR TOTAL				\$115.75
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT #91-UNUSED	WATER/MUNICIPAL WATERSHE	\$77,118.20
VENDOR TOTAL				\$77,118.20
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFND N. BROADWAY SKYLINE	CASH BOND - #Z-13051	\$12,525.00
	010-0000-201.60-70	MONUMENT DEPOSIT REFUND	RUBY HOFFMAN	\$500.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	37225-99640:1103 HUNTERS	\$50.00
	010-0000-344.61-00	REFUND:OVRPAYMENT IN FINE	KAYLENE TOPINKA CK#2052	\$36.80
	010-0000-344.61-00	REFUND:OVRPAYMENT IN FINE	SAMANTHA PARENT CK2140	\$18.30
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/1	BEALL CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	15393-50310:1145 N CEDARV	\$250.00
	010-0000-344.41-00	REFND:STANDUP PDDLEBRD	CLASS:ONLY WENT 1 TIME	\$35.00
VENDOR TOTAL				\$13,515.10
MISC VENDOR - ACCT REC	010-0000-201.90-00	BOYER, CHARLES	REFUND REMAINDER OF OCT	\$30.45
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$70.45
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS J KING		\$28.95
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$26.13
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$27.26
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$28.39
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$29.52
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$30.65
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$12.82
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$12.28
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$14.26

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS J KING		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$15.39
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$16.52
	010-1310-403.50-99	JUROR FEE ST VS J KING		\$17.65
VENDOR TOTAL				\$341.42
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017421	\$454.33
VENDOR TOTAL				\$454.33
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074560	\$20.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164220	\$36.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195420	\$26.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000001800	\$55.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020910	\$67.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227190	\$93.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000190570	\$50.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000101420	\$60.00
VENDOR TOTAL				\$411.70
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3318-RADIATOR SHIPPING		\$37.12
VENDOR TOTAL				\$37.12
MONTANA BROOM & BRUSH CO	010-1850-413.20-99	(5) CASES TRASH BAGS	FOR SWIM CENTER	\$191.00
VENDOR TOTAL				\$191.00
MONTANA LAW ENFORCEMENT TESTING	010-3010-421.50-10	(1)HIRING FEE	KIRK JOHNSTON	\$50.00
VENDOR TOTAL				\$50.00
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPE CROSSING	11/1/14-10/31/15	\$195.00
VENDOR TOTAL				\$195.00

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA VETERINARY HOSPITAL	010-3010-421.50-80	(1)WELLNESS EXAM/BOARDING	NYAH K9	\$121.00
VENDOR TOTAL				\$121.00
MORRISON MAIERLE INC	650-3330-424.30-20	PARKING GARAGE CRACK MAP	PROF SRVCS THRU 9/26/14	\$1,198.68
VENDOR TOTAL				\$1,198.68
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	OCT JANITORIAL SERVICES	CITY SHOPS COMPLEX	\$1,910.00
VENDOR TOTAL				\$1,910.00
MT.GOV	650-3310-424.50-10	(91) VRO REQUESTS-SEPT	PARKING ENFORCEMENT	\$4.74
VENDOR TOTAL				\$4.74
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	SEPTEMBER COLLECTION FEES	PROCESSING FEES:PARKING	\$600.00
VENDOR TOTAL				\$600.00
MYBULLFROG.COM	010-1545-405.20-99	(1)I-PHONE 5 PURE GEAR	LIGHTNING CAR CHARGER	\$29.95
	010-1545-405.20-99	(1)IPHONE 5S CS DUAL PORT	WALL CHARGR W/CABLE	\$129.90
	010-1545-405.20-99	(1)I-PHONE 4 SHELL HOLSTR	DAVE FERGUSON	\$29.96
	010-3010-421.20-99	(1)IPHONE 5/5S OTTER BOX	PRICE	\$49.95
VENDOR TOTAL				\$239.76
NAPA AUTO PARTS	670-4520-435.50-99	(10 BGS) FLOOR DRY	RESTOCK SPILL RESPONSE TK	\$52.90
	670-4520-435.50-99	(10 BGS) FLOOR DRY-BAXTER	HOTEL ALLEY CLEANUP	\$54.90
VENDOR TOTAL				\$107.80
NMS LABS	140-3010-421.50-99	(1)DRUG FACILITATED SURVY	W/SHIPPING CHARGE	\$388.00
VENDOR TOTAL				\$388.00
NORTHEAST WISCONSIN TECHNCL COL	010-3010-421.60-10	REG:TASER CLASS:VANSLYKE,	BZN:181 2014 SUMMER CLASS	\$175.00
VENDOR TOTAL				\$175.00
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(21.32GAL) PROPANE		\$94.82

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHERN ENERGY PROPANE	640-5810-447.20-61	CREDIT ON PROPANE	SITE:102356111	(\$454.91)
	710-6010-449.20-61	(7.8 GAL) PROPANE		\$29.24
	111-4171-433.20-61	(16.5) GAL PROPANE		\$61.86
	640-5810-447.20-61	(8) GAL PROPANE		\$39.98
	111-4110-433.20-61	(62.32 GAL) PROPANE	STREETS DEPT PROPANE	\$217.45
	600-5010-442.20-61	FORKLIFT PROPANE		\$8.53
	111-4110-433.20-61	FORKLIFT PROPANE		\$8.53
	010-7610-453.20-61	FORKLIFT PROPANE		\$8.54
	640-5810-447.40-41	(296.7 GAL) PROPANE	FOR SOLID WASTE	\$832.88
	710-6010-449.20-80	#3270-(27.9 GAL) PROPANE		\$111.57
VENDOR TOTAL				\$958.49
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270-(1) PROPANE SENDER	W/ SHIPPING FEES	\$166.15
	710-6010-449.20-80	#3270(6)SPRAY WAND NOZZLE	W/SHIPPING	\$198.15
VENDOR TOTAL				\$364.30
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)PACK OF 6 PMP CYLINDRS	MISC WRF DEPT SUPPLIES	\$106.84
VENDOR TOTAL				\$106.84
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$64.17
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$248.73
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522:9/2-10/1	\$127.77
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	\$12.70
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$52.17
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$19.05
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$354.37
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$31.05
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-6:ET69652560:PHSE1 N7TH	\$148.00
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-1:ET69652561:PHSE1 N7TH	\$189.09
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$196.57
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (9/4-10/06)	\$49.76
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	09/09/14-10/08/14	\$330.52
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:09/05-10/06/14	\$9.64

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	\$58.88
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 09/4-10/02/14	\$1,470.36
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 9/04-10/02/14	\$32.64
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:09/04-10/06/14	\$12.40
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH1	\$132.45
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$204.84
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 09/08-10/07	\$820.00
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,272.69
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$4.84
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$4.83
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$4.83
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$4.83
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$4.83
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$6.05
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$6.05
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$6.05
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$6.05
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$6.05
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$34.81
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(09/3-10/2/14)	\$11.82
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 09/3-10/02/14	\$58.62
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$93.08
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	09/9/2014-10/08/2014	\$51.67
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 09/09-10/08/14	\$1,282.62
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 9/09-10/08	\$272.61
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 9/09-10/8	\$114.40
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$73.56
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$390.14
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$60.64
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$276.98
	111-4110-433.40-10	11TH & KAGY(09/5-10/6/14)	EF39919398/EF39919399	\$87.98
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 09/5-10/6/14	\$310.18
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$33.69

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 09/5-10/6/14	\$39.34
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 09/5/14-10/6	\$96.08
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	09/5/14-10/7/2014	\$11,497.95
VENDOR TOTAL				\$20,678.43
O'REILLY AUTO PARTS	600-5010-442.20-60	(2)SETS WIPER BLADES	MISC WATER DEPT SUPPLIES	\$39.98
	010-7610-453.20-99	(1) HEADLIGHT		\$3.99
	010-3010-421.20-60	(2)PATROL CAR HEADLAMP	BULBS / 145 @\$14.24/EACH	\$28.48
VENDOR TOTAL				\$72.45
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:10/13-11/12	\$79.90
	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 10/17-11/16	\$79.90
VENDOR TOTAL				\$159.80
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.26
	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.26
	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.27
	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.27
	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.27
	640-5820-447.20-99	(76) 100GAL RECYCLE TOTES	95E PLB 100GAL + FREIGHT	\$4,297.27
VENDOR TOTAL				\$25,783.60
OWENHOUSE HARDWARE	650-3330-424.20-99	TOWELS,CLEANR,BUCKET,	MOP HEAD,BRUSH,KNIFE	\$149.57
	010-1850-413.20-99	(1) PACK 50W FLOOD LAMP		\$35.99
	010-1850-413.20-99	(1) PACK 9V ALKLN BATTERY		\$13.99
	010-1860-413.20-99	(2)EA 20 OZ FOAM	GREATSTUFF	\$13.98
	010-1830-413.20-99	(1) SCOURING STICK	(1) BASIN WRENCH	\$31.48
	600-5010-442.20-99	(1)THRUST PLATE	MISC WATER DEPT SUPPLIES	\$22.99
	111-4171-433.30-36	(1 BOX EA)STOP NUTS,FENDR	WASH,WASHERS & KEPS NUTS	\$70.94
	111-4171-433.20-99	(1 BOX)5/16X5 BOLTS	HARDWARE FOR SHOP SHELVI	\$24.99
	010-7610-453.20-99	(2)2PK 32 WATT LIGHT BULB		\$15.98
	010-7610-453.20-99	(2) LIQUID LAVA SOAP,	(3)LAVA BARS	\$13.35
	710-6010-449.20-80	#3270-(8) HARDWARE		\$3.68

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-8050-456.20-99	(5)PICKLE BALL TAPE ROLLS		\$16.95
	189-8040-456.20-99	WINDTUNNEL VACUUM	STORY MANSION	\$99.99
	010-3120-422.30-10	SPARK PLUGS		\$3.99
	010-3120-422.20-99	KEYCHAIN JAWS EQUIP L1		\$5.99
	010-3010-421.20-99	(2)CLOSETFLANGE(1)HASP	LOCKER HARDWARE 155	\$43.83
	010-3010-421.20-99	WHY SPRAY FOR WASPS	SUPPORT SVS 155	\$8.99
VENDOR TOTAL				\$576.68
PACIFIC STEEL AND RECYCLING	111-4110-433.20-99	(1)21' PIECE OF STEEL	MISC STREETS DEPT SUPPLS	\$10.46
VENDOR TOTAL				\$10.46
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.50-20	ANNL SPORTMN SFTWRE MAINT	SVC 10/14/14-10/14/15	\$3,140.00
VENDOR TOTAL				\$3,140.00
PETERS, MICHAEL	111-4171-433.50-99	(17,685)FT CURB PAINTING	@ \$.23 LINEAR FT	\$3,986.66
	111-4171-433.50-99	(17,685)FT CURB PAINTING	@ \$.23 LINEAR FT	\$3,986.67
	111-4171-433.50-99	(17,685)FT CURB PAINTING	@ \$.23 LINEAR FT	\$3,986.67
VENDOR TOTAL				\$11,960.00
PETTY CASH-CITY HALL	115-3210-423.70-40	POSTAGE:BUILDING DEPT	UNITED STATES POSTAL OFFC	\$0.57
	010-1410-404.70-40	POSTAGE:LEGAL DEPT	UNITED STATES POSTAL OFFC	\$2.28
	600-4020-431.70-40	POSTAGE:ENGINEERING DEPT	UNITED STATES POSTAL OFFC	\$1.71
	010-1510-405.70-40	POSTAGE:FINANCE/ADMIN	UNITED STATES POSTAL OFFC	\$0.57
	010-1520-405.70-40	POSTAGE:FINANCE/ACCTNG	UNITED STATES POSTAL OFFC	\$6.84
	010-1530-405.70-40	POSTAGE:FINANCE/TREASURY	UNITED STATES POSTAL OFFC	\$27.83
	640-5810-447.70-40	POSTAGE:GARBAGE DEPT	UNITED STATES POSTAL OFFC	\$16.89
	650-3310-424.70-40	POSTAGE:PARKING DEPT	UNITED STATES POSTAL OFFC	\$6.84
	100-1610-411.70-40	POSTAGE:PLANNING DEPT	UNITED STATES POSTAL OFFC	\$2.85
	620-5210-444.70-40	POSTAGE:SEWER DEPT	UNITED STATES POSTAL OFFC	\$16.88
	600-5010-442.70-40	POSTAGE:WATER DEPT	UNITED STATES POSTAL OFFC	\$16.88
	600-5060-442.70-40	POSTAGE:BACKFLOW	UNITED STATES POSTAL OFFC	\$0.57
VENDOR TOTAL				\$100.71

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS - ST V KING	ROSAUERS	\$14.97
VENDOR TOTAL				\$14.97
PHYSIO-CONTROL INC	010-3120-422.50-20	LIFENET SUBSCRIPTION	MULTITECH 3G GATEWAY	\$874.65
VENDOR TOTAL				\$874.65
RACHEL WATERMAN STUDIO, LLC.	010-8050-456.50-10	CONTRACT FALL MUSKGRTN	CLASS:9/3-9/29/14	\$9.00
VENDOR TOTAL				\$9.00
RANCH AND HOME SUPPLY LLC	620-5210-444.20-30	(1)PR OVERALLS,(1)JACKET	& (1)CARHART CAMP CHAIR	\$184.98
	640-5810-447.20-30	WINTER & RAIN GEAR-WINTER	JACKET FOR WARD	\$479.94
	010-7610-453.20-99	(8) TYVEK COVERALLS,(5)	LATEX GLOVES,(2) NEOPRENE	\$161.01
	010-7610-453.20-99	(2) 5 PC DUST MASKS		\$5.58
VENDOR TOTAL				\$831.51
RDO EQUIPMENT CO	710-6010-449.20-80	#1872(1 EA)LATCH,CYLINDER	SEAL,STRIKER,+SHIPPING	\$467.99
	710-6010-449.20-80	#1872-(1) DOOR GASKET W/	SHIPPING	\$482.40
	710-6010-449.20-80	#1872-ISOLATOR W/SHIPPING		\$88.86
	710-6010-449.20-80	#1872-(1) SEAL		\$156.72
VENDOR TOTAL				\$1,195.97
RJTHOMAS MFG CO INC	010-7610-453.20-99	(2) PARK BENCHES W/	SHIPPING	\$1,299.62
VENDOR TOTAL				\$1,299.62
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3455-(2) WIPER BLADES(1)	WIPER SWITCH W/SHIPPING	\$793.69
	710-6010-449.20-80	#3452-(2) HEATER SHUT OFF	VALVES	\$78.75
	710-6010-449.20-80	#1614-(2) DUSTSHIELDS		\$93.92
	710-6010-449.20-80	#1614-(1) DUSTSHIELD,(2)	SPRING BREAK CHAMBERS	\$216.28
	710-6010-449.20-80	#1614-(2) SLACK ADJUSTER	ARMS	\$180.54
VENDOR TOTAL				\$1,363.18
SAM CARBIS SERVICES, LLC	010-3120-422.20-99	(2)1 1/4" OD 26" RUNGS	+ FREIGHT	\$48.53

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$48.53
SCHNEE'S	010-3010-421.20-30	(1)DANNER KINETIC BOOT	PORTER	\$153.00
VENDOR TOTAL				\$153.00
SECRETARY OF STATE	010-1560-405.70-55	NOTARY BOND FILING FEE	WILBERT, BECKY	\$25.00
VENDOR TOTAL				\$25.00
SECURITY SOLUTIONS INC	140-3010-421.50-99	VIDEO MONITORING SERVICES	10/01/2014-01/01/2015	\$165.00
	010-3010-421.30-10	RECALIBRATE VSS UNIT 31	FA#3692, RADAR + LABOR	\$75.00
VENDOR TOTAL				\$240.00
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT POLE WALKING CLS	9/2-9/18/14	\$61.20
	010-8050-456.50-10	CONTRACT BALANCE/BEYOND	9/3-9/29/14	\$174.60
	010-8050-456.50-10	CONTRACT FUSION CLASS	9/3-9/29/14	\$21.60
VENDOR TOTAL				\$257.40
SERVICE ELECTRIC INC	620-5610-445.30-20	INSTALL LRGR CIRCUIT BRKR	FOR AIR HNDLR IN LAB BLDG	\$120.00
VENDOR TOTAL				\$120.00
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(1)PRO PAINT RESPIRATOR	MISC WATER DEPT SUPPLIES	\$48.50
VENDOR TOTAL				\$48.50
SIGNS OF MONTANA	010-8020-456.20-10	(2)SHOWER RULES SIGNS	SWIM CENTER	\$50.40
	010-3010-421.70-10	CELL PHONE BANNER MAIN ST	KIBBEY	\$200.00
VENDOR TOTAL				\$250.40
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-10	(2)PENCIL SHARPENERS	MISC ENGINEERG OFFC SPPLS	\$64.19
	010-3010-421.20-10	(1)COPY PAPER STATION 1	SPLIT WITH FIRE	\$18.45
VENDOR TOTAL				\$82.64
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-SEPTEMBER	\$105.52

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$105.52
SIX ROBBLEES' INC	710-6010-449.20-80	(1EA) PURGE VALVE ASSY,AD	KIT,(2) GOVERNORS,(6)MAR	\$182.25
	710-6010-449.20-80	RETURN (1) DES CART	DEPOSIT	(\$69.17)
VENDOR TOTAL				\$113.08
SKYHAWKS SPORTS ACADEMY, INC	010-8050-456.50-10	CONTRCTD MULTI-SPORT CLSS	6/23/14-6/27/14	\$790.00
	010-8050-456.50-10	CONTRCTD MINI HAWK CAMP	6/30/14-7/3/14	\$741.75
	010-8010-456.50-10	CONTRACTD MULTI SPORTS	CLASS:7/21/14-7/25/14	\$1,805.00
	010-8010-456.50-10	CONTRACTD MINIHAWK SOCCR	CLASS:8/4/14-/8/8/14	\$1,137.00
	010-8010-456.50-10	CONTRACTD SOCCER CAMP	CLASS:7/14/14-7/18/14	\$1,900.00
VENDOR TOTAL				\$6,373.75
SMITH, JOSH	010-8050-456.20-99	KNEE PADS/WORLD BOARDS	SKATEBOARD CLASS	\$27.95
	010-8050-456.20-99	BED LINER CURLING STORAGE	LOWES	\$6.71
VENDOR TOTAL				\$34.66
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY TESTING FEE	FOR WATER HEATING SYSTEM	\$120.00
VENDOR TOTAL				\$120.00
SOLSTICE LANDSCAPING	010-1860-413.50-99	WEEKLY MOWING @ LIBRARY	SEPT 2,8,15,22,29	\$1,490.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	SEPT 2,8,15,22,29	\$390.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	GARDEN:SEPT 2,15,22,29	\$88.00
	010-1850-413.50-99	WEEKLY MOWING@ SENIOR CTF	SEPT 2,8,15,22,29	\$475.00
	010-1840-413.50-99	WEEKLY MOWING @ PROF BLDG	SEPT 2,8,15,22	\$300.00
	650-3330-424.50-20	LAWN MOWING FOR SEPT	BLACK & MENDENHALL LOTS	\$44.00
VENDOR TOTAL				\$2,787.00
STAPLES #6035 5178 4052 0091	010-1840-413.20-20	(1)HP TONER CARTRIDGE;	(1)BOX OF SHARPIE PENS	\$91.48
	010-1545-405.20-20	(1)TOSHBA 500GB HRD DRIVE	FOR CRAIG WOOLARD	\$55.99
	111-4171-433.20-10	(1) TRAVEL DRIVE		\$24.99
	010-7610-453.20-10	(1 BOX) FOLDERS		\$6.99
	710-6010-449.20-10	(1EA) NOTEPADS,BINDER,	CALCULATOR	\$32.97

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-1310-403.20-10	TONER,POSTITS		\$153.48
	010-1310-403.20-10	PAPER, ENVELOPES,CREAMER		\$152.45
	010-1510-405.20-10	STAPLES MANILA FILE FLDRS	4 BOXES	\$31.96
	010-1520-405.20-10	LEGAL PAPER, BINDER CLIPS	FINANCE OFFICE SUPPLIES	\$18.60
	010-1560-405.20-10	8.5 X 11 WHITE BOARD	MISC HR OFFICE SUPPLIES	\$7.99
VENDOR TOTAL				\$576.90
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$838.53
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$239.58
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$107.81
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$11.98
VENDOR TOTAL				\$1,197.90
STORY DISTRIBUTING CO	600-5010-442.20-61	(485.57 GAL)FUEL CARDS	CRD #:568,573,575,576,ETC	\$1,571.59
	010-7210-452.20-61	(20.6 GAL)FUEL CARD-CEM	CARD #:8425107	\$64.07
	620-5630-445.20-61	(324 GAL)DYED DIESEL FUEL	WRF DEPT DYED DIESEL FUEL	\$988.85
	640-5810-447.20-61	FUEL CARDS-COLLECTION		\$8,089.13
	640-5820-447.20-61	FUEL CARDS-RECYCLING		\$709.70
VENDOR TOTAL				\$11,423.34
T W ENTERPRISES INC	010-1840-413.30-20	GENERATOR MAINTENANCE @	PROF BLDG + FREIGHT	\$546.71
VENDOR TOTAL				\$546.71
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 9/01-9/30/14	\$44.99
	010-1520-405.30-10	HP LASERJET P3005 REPAIR	TONER EXPLODED/PAPER JAM	\$95.00
VENDOR TOTAL				\$139.99
THE HELP CENTER	140-3010-421.50-99	SACC SEPTEMBER SRVCS	COMMUNTY EDUCTN SPECIALS	\$2,231.83
VENDOR TOTAL				\$2,231.83
THOMSON WEST	010-1310-403.20-70	WESTLAW USE SEPT 2014	9/1/2014-09/30/2014	\$169.50

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$169.50
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3370-OIL CHANGE		\$35.00
VENDOR TOTAL				\$35.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	(8)PUMPKINS (1)SQUASH		\$23.21
VENDOR TOTAL				\$23.21
TYLER ELECTRIC	010-1850-413.30-20	ICE METL STRIPS FOR EAVES	AT SENIOR CENTER	\$2,832.34
	010-8040-456.30-20	MOVE SWITCH,ADD DATA BOX	BEALL CENTER OFFICE	\$322.11
VENDOR TOTAL				\$3,154.45
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	\$17.22
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	\$17.22
	010-3010-421.70-50	(1)LATE FEE REFUND	8A844X/63Z8	(\$1.04)
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	\$17.22
VENDOR TOTAL				\$50.62
UPS STORE #2007-BOZEMAN	010-3160-422.70-50	SHIPPING FOR HAZMAT		\$34.98
	010-3120-422.70-50	SHIPPING TO DAVID CLARK		\$38.26
	710-6010-449.20-80	SHIP AUTO PARTS TO LACAL		\$19.91
	112-7710-454.70-40	SHIP BLADES FOR SHARPNG	TO ZENITH CUTLER CO.	\$18.82
	620-5610-445.70-50	SHIPPING FOR FLOW MEASURG	DEVICE	\$164.32
	600-5010-442.70-50	SHIPPED GPS TRADE-IN	ELECTRONIC DATA SOLUTIONS	\$29.63
VENDOR TOTAL				\$305.92
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR SEPT:(449)NOTIFICATNS	\$704.93
	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR SEPT:(57)NOTIFICATNS	\$89.49
VENDOR TOTAL				\$794.42
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3270-(1 EA) HYD & FUEL	FILTERS	\$18.75
	710-6010-449.20-80	(1 BX EA) QUICK CONNECTS&	HYD FITTINGS	\$277.58

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3270-(1EA)FUEL&HYD FILTR	(2 EA) OIL&AIR FILTER	\$97.20
	710-6010-449.20-80	(5) HYD FITTINGS(12)BRAKE	CLEANER,(10) BULBS	\$368.32
VENDOR TOTAL				\$761.85
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3)BLK(2)CYAN(2)MAGENTA	(2)YELLOW DET/MARILYN	\$660.00
VENDOR TOTAL				\$660.00
WALMART COMMUNITY	010-7210-452.20-99	SOAP, SANITIZER, SPONGE,	CLEANING PRODUCTS	\$40.88
	010-1545-405.20-20	FLASH DRIVES AND SURGE	PD TO WRNG VNDR INITIALLY	(\$55.58)
	010-7610-453.20-99	BLEACH AND SPRAY BOTTLES		\$8.82
	010-3120-422.20-99	CROCKPOT & SALAD SPINNER	KITCHEN STUFF	\$56.79
VENDOR TOTAL				\$50.91
WEX BANK	620-5210-444.20-61	SEPT FUEL CRDS:WATER/SEWR	0496-00-181452-4	\$125.37
	010-7210-452.20-61	SEPT FUEL CARDS-CEMETERY	0496-00-181427-6	\$304.20
	010-1545-405.20-61	SEPT FUEL CRD:IT VEHICLES	0496-00-181433-4	\$173.61
	111-4110-433.60-10	SEPT FUEL CARD-STREETS	SNOW RODEO TRAVEL	\$47.24
	111-4110-433.20-61	SEPT FUEL CARD-STREETS	0496-00-181450-8	\$102.06
	600-4020-431.20-61	SEPT FUEL CARD-ENGINEERNG	0496-00-181428-4	\$346.29
	010-7610-453.20-61	SEPT FUEL CARDS-PARKS	0496-00-181435-9	\$1,008.81
	010-3010-421.20-61	SEPT FUEL CARDS-PATROL	0496-00-181437-5	\$9,166.54
	125-3040-421.20-61	SEPT FUEL CARDS-MRDTF	0496-00-181437-5	\$334.18
	010-3010-421.20-61	SEPT FUEL CARDS-BEARCAT	0496-00-181437-5	\$50.86
	010-8010-456.20-61	SEPT FUEL CARD-RECREATION	SUBURBAN/PICKUP FUEL	\$80.61
	010-3110-422.20-61	SEPT FUEL CARD-FIRE ADMN	0496-00-181431-8	\$1,220.49
010-3120-422.20-61	SEPT FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,368.32	
VENDOR TOTAL				\$14,328.58
WHALEN TIRE INC	620-5210-444.30-10	#976:(16)WHEEL SWITCHES	MISC SEWER DEPT SUPPLIES	\$240.00
VENDOR TOTAL				\$240.00
WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-20	SOLNOID,CM NEX FLDUP	WOMEN'S SHOWER PARTS/LAE	\$380.91

Check date between : 10/15/2014

City of Bozeman

Date: 10/17/2014

and : 10/21/2014

Expenditure Approval List

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VENDOR TOTAL				\$380.91
WINN, CHUCK	010-1210-402.60-10	MILEAGE:MLCTA CONFERENCE	W.YELLOWSTN:WINN:10/8-10	\$138.65
VENDOR TOTAL				\$138.65
YELLOWSTONE HARLEY-DAVIDSON	010-3010-421.80-10	#3744:2015 HARLEY DAVIDSN	BLK/WHI:1HD1FMM14FB607947	\$10,630.35
VENDOR TOTAL				\$10,630.35
GRAND TOTAL				\$433,381.31