

Check date between : 10/22/2014

City of Bozeman

Date: 10/24/2014

and : 10/28/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	CLASSIFICATION FOLDERS	FOR CIVIL FILES	31.30
	010-1410-404.20-10	PAPER CLIPS, DVDS, CDS	FILE FOLDERS	75.20
	010-1410-404.20-10	FILE FOLDERS AND LABELS	FOR THE FILE FOLDERS	58.96
	010-1410-404.20-10	DESKTOP CALENDAR FOR	2015	17.99
	010-8010-456.20-10	POST-ITS, SHARPNER & PAPER	MISC REC DEPT SUPPLIES	81.71
	010-3010-421.20-10	(8)BOXES PAPER PATROL	(2)PK PAPERCLIP(36)PEN	337.84
	010-3010-421.20-10	(5)VER DRIVE USB 3.0	PATROL/DETECTIVE STORAG	95.55
	010-3010-421.20-10	(10)VER DRIVE USB 3.0	PATROL/DETECTIVE STORAG	97.02
VENDOR TOTAL				\$795.57
AE2S, INC	600-5010-442.50-50	WTR DISTRBTN ASSMNT PLANQ	PROF SRVCS THRU 9/30/14	3950.68
VENDOR TOTAL				\$3,950.68
ALL SECURE INC.	010-3010-421.50-99	(31)HRS PROTECTVE CUSTODY	@ \$28/HOUR BDH	868.00
VENDOR TOTAL				\$868.00
ALLEGRA	010-1410-404.20-10	(500)ATTORNEY LETTERHEAD	FOR THE OFFICE	106.99
	010-1310-403.20-10	(2500) WINDOW ENVELOPES	MINICIPAL COURT	222.16
	010-3010-421.20-10	(250)BUSINESS CARDS	RICHARSN:W/\$5 GRAPHC DSC	49.00
	010-3010-421.20-99	(250)BUSINESS CRDS:RANDLE	(250)BUSINESS CRD:VELTKMF	88.00
VENDOR TOTAL				\$466.15
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRER SHOP TOWELS &	FENDER COVERS	34.22
	010-1860-413.50-99	WEEKLY MAT CLEANING @ LIB	LIB MAT JANITORL CONTRAC	26.71
	010-1840-413.50-99	WKLY MAT CLNG @ PROF BLDG	PRF BLDG MAT JANTRL CNTR	50.07
	010-1830-413.50-99	WEEKLY MAT CLEANG @ SHOPS	SHOPS MAT JANITRL CONTRC	43.59
	010-8040-456.50-30	(3) RUG MAT EXCHANGES	LINDLEY CENTER	10.06
	010-8040-456.50-30	(3) RUG MAT EXCHANGES	LINDLEY CENTER	10.06
	710-6010-449.50-99	FLOOR MATS, LAUNDRER SHOP	TOWELS & FENDER COVERS	43.04
VENDOR TOTAL				\$217.75
AMAZON.COM	010-7810-455.20-70	(2)JUV AUDIO DVDS		23.17
	010-7810-455.20-70	(1)DVD		12.99

and : 10/28/2014

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AMAZON.COM	010-7810-455.20-70	(5)JUV AUDIO-DVDS		62.30
	010-7810-455.20-70	(4)JUV AUDIO-DVDS		50.61
	010-7810-455.20-70	(5)JUV AUDIO-DVDS		80.02
	010-7810-455.20-70	(1)DVD		9.96
	010-7810-455.20-20	(1)MULTI-CARD READER	TECH-COMP SERV-SHARI	12.60
	010-7810-455.70-50	(1)MULTI-CRD READER-SHPNG	TECH-COMP SERV-SHARI	5.58
	010-7810-455.20-70	(1)BK ON CD REPLACEMENT		37.75
	010-7810-455.70-50	(1)BK ON CD REPLACC-SHPNG		3.99
	010-7810-455.20-70	(1)YA FICTION BOOK		1.58
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)YA FICTION BOOK		3.31
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(2)YA FICTION BOOKS		9.06
	010-7810-455.70-50	(2)YA FICTION BOOKS-SHPNG		7.07
	010-7810-455.20-70	(1)YA FICTION BOOK		3.44
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1) "READ ADVIS BK"-PC	FOR ONLINE COURSE & PC	40.32
	010-7810-455.70-50	(1) "READ ADVIS BK"-SHPNG	FOR ONLINE COURSE & PC	12.98
	010-7810-455.20-70	(2)DVD REPLACEMENTS		13.84
	010-7810-455.20-70	(1)DVD		34.99
	010-7810-455.20-70	(2)DVDS		27.89
	010-7810-455.20-70	(2)DVDS		13.46
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		11.88
	010-7810-455.20-70	(8)MUSIC COMPACT DISCS		82.73
	010-7810-455.20-70	(1)BK ON CD REPLACEMENT		28.21
	010-7810-455.70-50	(1)BK ON CD REPLACE-SHPNG		3.99
	010-7810-455.20-70	(4)DVD REPLACEMENTS		72.96
	010-7810-455.20-70	(3)DVDS		70.95
	010-7810-455.20-70	(3)DVDS		59.94
	010-7810-455.20-70	(1)DVD		16.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		16.91
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		3.99
	010-7810-455.20-20	(1)LOGITECH USB PORT	SHARI-COMP SERVICES	140.10

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AMAZON.COM	010-7810-455.20-20	(2)EXTERNAL HARD DRIVES	JOSH-	238.00
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-24.96
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-17.95
	010-7810-455.70-50	(1)DVD PRICE ADJ-SHPNG		3.98
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-24.99
	010-7810-455.70-50	(1)DVD PRICE ADJ-SHPNG		3.98
	010-7810-455.20-70	(3)DVD PRICE ADJUSTMENTS		-109.91
	010-7810-455.20-70	(1)NONFICTION BOOK		16.63
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		17.97
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		45.00
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(2)NONFICTION BOOKS		23.37
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		7.98
	010-7810-455.20-70	(1)DVD		18.76
	010-7810-455.70-50	(1)DVD-SHPNG		3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		24.95
	010-7810-455.70-50	(1)NONFICTION BK-SHPNG		3.99
	010-7810-455.20-70	(1)DVD		16.49
	010-7810-455.20-70	(4)DVDS		71.07
	010-7810-455.20-70	(1)DVD		19.99
	010-7810-455.20-20	(1)TP-LING TL-SG-TECH ITE	JOSH	19.99
	010-7810-455.70-50	(1)TP-LING TL-SG-SHPNG	JOSH	8.71
	010-7810-455.20-70	(1)NONFICTION BOOK		15.26
	010-7810-455.70-50	(1)NONFICTION BK-SHPNG		2.49
	010-7810-455.20-70	(1)NFIC BK PRICE ADJUST		-5.00
	010-7810-455.20-70	(6)DVDS		199.84
	010-7810-455.20-70	(1)NONFICTION BOOK		3.99
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-0.03
	010-7810-455.20-70	(1)DVD		41.39
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-1.43
	010-7810-455.20-70	(1)JFIC BOOK		6.39

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AMAZON.COM	010-7810-455.70-50	(1)JFIC BOOK=SHPNG		3.99
	010-7810-455.20-70	(4)JFIC BOOKS		52.17
	010-7810-455.20-70	(17)DVDS		343.03
	010-7810-455.20-10	(10)REUSABLE NAME CARDS	JASON-COMP SERV CLASSES	65.00
	010-7810-455.70-50	(10)NAME CARDS-SHPNG	JASON-COMP SERV CLASSES	9.95
	010-7810-455.20-10	(1)SET DRY ERASE KIT	JASON-COMP SERV CLASSES	8.58
	010-7810-455.20-10	(1)WIRELESS MOBILE	JASON-COMP SERV CLASSES	14.99
	010-7810-455.20-70	(2)YA DVDS		73.90
	010-7810-455.20-70	(11)MUSIC COMPACT DISCS		127.35
	010-7810-455.20-20	(1)SYLUS PEN SET	SHARI-COMP SERVQ	4.59
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-3.00
	010-7810-455.20-70	(2)DVD REPLACEMENTS		45.41
	010-7810-455.70-99	FEES CHARGED		35.00
	010-7810-455.20-70	(1)YA FICTION BOOK		7.50
	010-7810-455.70-50	(1)YA FICTION BK-SHPNG		3.99
	010-7810-455.70-50	(1)NONFIC BOOK-SHPNG		2.49
	010-7810-455.70-50	DRY ERASE,MOBIL-SHPNG	JASON	8.87
VENDOR TOTAL				\$2,433.25
ANDERSON ZURMUEHLEN & COMPA	010-1520-405.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	12480.00
	600-4610-441.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	1460.00
	600-5010-442.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	1460.00
	620-5210-444.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	1240.00
	620-5610-445.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	1240.00
	640-5810-447.50-10	FY14 FINANCIAL AUDIT PMT2	PROGRESS BILLING 6/30/14	2120.00
VENDOR TOTAL				\$20,000.00
APPLIED INDUSTRIAL TECH	620-5610-445.30-20	(1) BEARING FOR DAF ARM		449.61
VENDOR TOTAL				\$449.61
AWWS-ADVANCED WASTEWATER	640-5810-447.30-20	INSPECT SUMP PUMP	LABOR & PARTS	325.00
VENDOR TOTAL				\$325.00

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BATTERIES PLUS #254	620-5610-445.30-10	(1) 12V BATTERY FOR AED		125.99
	111-4171-433.30-36	12V BATTERY-RADAR STREET	SIGN:W BABCOCK	79.99
VENDOR TOTAL				\$205.98
BELGRADE SALES & SERVICE INC	710-6010-449.30-10	(1) FAN COVER W/FREIGHT		100.20
VENDOR TOTAL				\$100.20
BERENDSEN FLUID POWER INC	710-6010-449.20-65	(1)PROJECTILE FOAM & PLUG	MISC VEH MAINT DEPT SPPLS	30.64
	710-6010-449.20-65	(1)PROJECTILE FOAM & PLUG	MISC VEH MAINT DEPT SPPLS	116.68
VENDOR TOTAL				\$147.32
BERG LAW FIRM	010-1432-404.50-10	NON DISCRINATION CASE REF	#454-71 LEGAL COUNSEL	3877.50
VENDOR TOTAL				\$3,877.50
BILLION AUTO BODY	710-6010-449.20-80	#3485:LOWER DOOR FENDER	PANEL PART	243.54
VENDOR TOTAL				\$243.54
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	KATIE PO	147.99
VENDOR TOTAL				\$147.99
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL:COMM MEETNG AGENDA	10/6 COMM MTNG	66.00
	010-1110-401.70-10	LEGAL:COMM MEETNG AGENDA	9/14 COMM MTNG	44.00
	010-1110-401.70-10	LEGAL:COMM MEETNG AGENDA	9/21 COMM MTNG	88.00
	010-1110-401.70-10	LEGAL:COMM MEETNG AGENDA	10/1 SPEC COM MTNG	11.00
	010-1110-401.70-10	LEGAL:COMM MEETNG AGENDA	09/7 COMM MTNG	44.00
	010-1220-402.70-10	LEGAL:FNL ADOPTN RES 4557	\$1 PER ONE NIGHT STAY	84.00
	010-1220-402.70-10	LEGAL:FNL ADOPTN RES 4556	SPECIAL ASSMNT FOR FY15	84.00
	010-1220-402.70-10	LEGAL:MDFY SILD714 PASSAG	SPECIAL IMPRVMT LIGHTING	147.00
	010-1220-402.70-10	LEGAL:RES4563 DEFRA Y COST	OF SNOW & ICE ASSMNT	63.00
	010-1220-402.70-10	LEGL:RES4558 CST OF MAINT	FOR LIGHTING ASSMNTS	84.00
	010-1220-402.70-10	LEGAL:RES4560 LEVYNG A	SOLID WASTE ASSMNTS	63.00
	010-1220-402.70-10	LEGAL:RES4562 LEVYNG SPCL	WEED ASSMNTS	63.00

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BOZEMAN DAILY CHRONICLE	010-1220-402.70-10	LEGAL:RES4561 LEVYNG SPCL	WATER/SEW ASSMNTS	63.00
VENDOR TOTAL				\$904.00
BOZEMAN FORD	600-5010-442.30-10	#3662:OIL & FILTER CHANGE	2013 GMC SIERRA K3500	39.99
	620-5210-444.30-10	#3402:OIL & FILTER CHANGE	2008 GMC SIERRA TRUCK	39.99
VENDOR TOTAL				\$79.98
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	(1)ENGRAVED PLAQUE	2014 MIKE CERTALIC WINNER	18.00
VENDOR TOTAL				\$18.00
BRAND-IT LLC.	010-7810-455.50-99	(72)MUGS WITH BPL LOGO	LIBRARY BALANCE MARKETIN	298.80
	010-7810-455.70-50	(72)MUGS BPL LOGO:SHIPPNG	LIBRARY BALANCE MARKETIN	21.62
VENDOR TOTAL				\$320.42
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 10/21-11/20	2282.85
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 10/21-11/20	163.06
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 10/21-11/20	163.06
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 10/21-11/20	163.06
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 10/21-11/20	163.06
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 10/21-11/20	163.06
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 10/21-11/20	163.06
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 10/21-11/20	163.06
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 10/21-11/20	163.06
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 10/21-11/20	163.06
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 10/21-11/20	163.06
710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 10/21-11/20	163.06	
VENDOR TOTAL				\$4,076.51
BULLWHACKER AUTOBODY INC	710-6010-449.20-80	#1806-REFINISH DUMP BED	MATERIALS & LABOR	3110.00
	710-6010-449.20-80	#1614-PAINT DUMP TRUCK	SANDBLAST & PAINT	2300.00
	710-6010-449.20-80	#3028-PAINT&SNDBLST DUMP	BED:MATERIAL & LABOR	3330.00
VENDOR TOTAL				\$8,740.00

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CALIBRATION TECHNICIAN & SUPPLY	600-5010-442.20-99	(2) PUMP HOSES W/FREIGHT		78.65
VENDOR TOTAL				\$78.65
CARPENTER, MARK	010-3010-421.60-20	MEALS:ASSC OF CODE ENFRM	IL:M CARPENTER:10/26-11/1	196.00
VENDOR TOTAL				\$196.00
CASHMAN NURSERY	112-7710-454.20-99	TREE VCHR:3286 HIDDEN SPR	MICHELLE STEVENSEN	100.00
	112-7710-454.20-99	TREE VOUCHER:85 DROULLIARD	LINDSEY VANHEMELRYCK	100.00
	112-7710-454.20-99	TREE VOUCHER:4231 COVER	AMBER COLEMAN	100.00
	112-7710-454.20-99	TREE VOUCHER:1620 S. 3RD	MARK FAURE	100.00
	112-7710-454.20-99	TREE VOUCHER:1620 S. 3RD	MARK FAURE	100.00
	112-7710-454.20-99	TREE VOUCHER:1620 S. 3RD	MARK FAURE	100.00
	112-7710-454.20-99	TREE VOUCHER:3030 ANNIE	DAVID CLAUDIO	100.00
	112-7710-454.20-99	TREE VCHR:1ST INTERSTATE	IST INTERSTATE BANK	100.00
	112-7710-454.20-99	TREE VOUCHER:33 N. BOZEMAN	33 N. BOZEMAN	100.00
	112-7710-454.20-99	TREE VCHR:CACTUS RECORDS	CACTUS RECORDS	100.00
VENDOR TOTAL				\$1,000.00
CDW GOVERNMENT INC	670-4510-435.20-20	NETMOTION MOBILITY PILOT	(2)FOR STORMWATER UTILITY	696.00
VENDOR TOTAL				\$696.00
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:10/10-11/09	85.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978310/10-11/9/14	50.06
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	10/10/14 TO 11/9/14	45.68
VENDOR TOTAL				\$181.73
CHRISTIN, CINDY	010-7810-455.20-99	GLITTER FOR CHILDS CRAFTS	LIB CHLDS PRGMS-MICHAEL'S	19.98
	010-7810-455.20-99	FISH & PLNTS FOR FISH BWL	CHILDS PRGM-PET SMART	9.48
	010-7810-455.20-99	STRETCH ELASTC FOR CRAFTS	CHILD PROGRMS-JO-ANN FAE	5.98
	137-7810-455.20-99	GUM,SPICE DROPS & TOOTHPK	CHILDRENS DISC FUND	12.57
VENDOR TOTAL				\$48.01

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CISCO WEBEX, LLC	010-1545-405.50-20	WEBEX:10/3/2014-10/3/2015	RENEWAL CISCO WEBEX	468.00
VENDOR TOTAL				\$468.00
CITY OF BOZEMAN	111-4110-433.40-20	(231,823 GAL)METERED WATR	WATER FILL STATION	1170.87
	620-5210-444.40-20	WATER HYDRANT FEE	SRVCS:JULY 1-SEPT 30,2014	471.78
	600-5070-442.40-20	WATER HYDRANT FEE	SRVCS:JULY 1-SEPT 30,2014	6158.00
	010-7610-453.40-20	(7032 GAL) METERED WATER		35.60
VENDOR TOTAL				\$7,836.25
CITY OF BOZEMAN - VEHICLES	010-3110-422.30-10	2487:OLD LADDR TRK N/STRT	1987 LTI LADDER TRUCK	18.00
	115-3210-423.30-10	3144:JUMP START VEHICLE	2003 JEEP LIBERTY	117.95
	650-3320-424.30-10	3279:DRIVERS WINDOW BRKN	2005 CHEVY IMPALA #25	142.75
	600-4020-431.30-10	3026:DOOR HARD TO OPEN	99 CHEVY EXT CAB K500	220.00
	710-6010-449.30-10	3417:LUBE OIL & FILTER	08 GMC SIERRA 1/2 TON 4X4	24.67
	010-1830-413.30-10	2756:DEAD BATTERY	01 DODGE EXT CAB 1/2 TON	111.45
	620-5210-444.30-10	3675:CHECK ENGINE LGHT ON	2013 FLUSHER TRUCK	9.00
	620-5210-444.30-10	3402:BRAKES PULSING	08 GMC 3500 HD	18.00
	600-4610-441.30-10	3605:SHIFT CABLE POPPED	2011 GMC CANYON 4X4	74.29
	600-5010-442.30-10	3415:BOX SLAMS DOWN	08 KENWORTH DUMP TRK	1109.17
	600-5010-442.30-10	3344:AIRBAG LIGHT ON	06 GMC EXTENDED CAB	213.00
	600-5010-442.30-10	2633:AIR BAG SWITCH	1998 CHEVY 1/2 TON 4WD	40.00
	600-5010-442.30-10	3415:R+R ENGINE OIL&FILTR	08 KENWORTH DUMP TRK	171.75
	010-7610-453.30-10	3364:R WING DECK OPERATN	07 4X4 GROUNDMASTER	13.70
	010-7610-453.30-10	2848:CLUTCH NOT ENGAGING	RAKE O VAC	18.00
	010-7610-453.30-10	2698:FLAT TIRE REPAIR	TORO LAWN MOWER	12.00
	010-7610-453.30-10	3364:MOWER BLADES	07 4X4 GROUNDMASTER	127.60
	010-7610-453.30-10	3146:MOWER BLADES	450 TORO STRIPPER	524.79
	112-7710-454.30-10	3069:NO A/C	2001 CHEVY AERIAL LIFT TK	37.50
	112-7710-454.30-10	3069:R+r ENGINE OIL&FILTR	2001 CHEVY AERIAL LIFT TK	123.45
	112-7710-454.30-10	3069:HYDRAULIC LINE BRKN	01 CHEVY AERIAL LIFT TIC	75.58
	010-3010-421.30-10	3369:CAR TAKEN TO RESSLER	07 CHEVY IMPALA BLK/WHI	186.30
	010-3010-421.30-10	3698:OIL CHANGE	2014 FORD UTILITY	43.00
	010-3010-421.30-10	3384:AXLE SEAL LEAKING	08 IMPALA	109.00

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3384:OIL CHANGE	08 IMPALA	35.00
	010-3010-421.30-10	3627:OIL CHANGE	2012 IMPALA BLK/WHI	32.00
	010-3010-421.30-10	3440:OIL COOLER LINES RMV	08 CHEVY IMPALA BLK/WHI	40.00
	010-3010-421.30-10	3628:OIL CHANGE	2012 IMPALA BLK/WHI	40.00
	010-3010-421.30-10	3440:OIL CHANGE	08 CHEVY IMPALA BLK/WHI	35.00
	010-3010-421.30-10	3351:OIL CHANGE	06 CHEVY IMPALA	35.00
	640-5810-447.30-10	3319:R+R ENGINE OIL&FILTR	05 FRNT LOAD GARBAGE TRK	213.55
	640-5810-447.30-10	3452:R+r ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	249.01
	640-5810-447.30-10	3455:CHECK ENGINE LGHT ON	08 CRANE CARRIER SDE LOAI	189.52
	640-5810-447.30-10	3452:PACKER N/RETURNING	08 CRANE CARRIER SDE LOAI	24.18
	640-5810-447.30-10	3367:NOT BUILDING AIR	2007 CONDOR	72.64
	640-5810-447.30-10	3455:EXCESSIVE CYCLING	08 CRANE CARRIER SDE LOAI	166.31
	640-5810-447.30-10	3249:PTO SHAFT U-JOINTS	2004 M2 FREIGHTLINER	45.11
	640-5810-447.30-10	2789:HOIST MECHANISM SHFT	2001 GARBAGE ROLLOFF	42.00
	640-5810-447.30-10	3249:R+R ENGINE OIL&FILTR	2004 M2 FREIGHTLINER	275.09
	640-5810-447.30-10	0000:STEERING BOX LEAKING	RENTAL TRUCK	2315.61
	640-5810-447.30-10	2750:ENGINE OVERHEATING	99 FREIGHTLINER GARBAGE T	20.25
	640-5810-447.30-10	2789:REPLACE BRAKES.ETC	2001 GARBAGE ROLL OFF	1554.99
	640-5810-447.30-10	3314:FLAT TIRE REPAIR	2005 WAYNE CURBTENDER 27	82.00
	640-5810-447.30-10	2789:NEW WHEEL	2001 GARBAGE ROLL OFF	189.00
	640-5810-447.30-10	3453:NO START/CRANK	08 FREIGHTLINER ROLL OFF	19.52
	640-5810-447.30-10	3455:REBUILD ARM	08 CRANE CARRIER SDE LOAI	276.50
	640-5810-447.30-10	2789:R+r ENGINE OIL&FILTR	01 GARBAGE ROLL OFF	242.67
	640-5810-447.30-10	2789:SWAP OUT TIRE	01 GARBAGE ROLL OFF	42.00
	640-5810-447.30-10	2750:FLAT TIRE REPAIR	99 FREIGHTLINER GARBAGE T	37.00
	640-5810-447.30-10	3452:FLAT TIRE REPAIR	08 CRANE CARRIER SDE LOAI	43.50
	640-5810-447.30-10	3447:ROAD SERVICE	08 GMC 3500HD FLAT BED	90.00
	111-4110-433.30-10	2881:BRAKES PULLING RIGHT	00 JOHN DEERE 790 TRACTR	9.00
	111-4110-433.30-10	3623:R+r ENGINE OIL&FILTR	2012 BROOM BEAR SWEEPR	306.13
	111-4110-433.30-10	3149:DOOR PANEL BROKEN	2003 CHEVY SILVERADO K250	63.19
	111-4110-433.30-10	3626:FRONT BUMPER BENT	10 FREIGHTLINER 114SD	724.98
	111-4110-433.30-10	3250:BLOWN FRONT TIRE	2004 F350 PWR STROKE	270.29
	111-4110-433.30-10	1554:CHECK ENGINE LGHT ON	93 GMC 5500 TOP KICK	318.65

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	1554:LGHT HOUSING BRKN	93 GMC 5500 TOP KICK	470.29
	111-4110-433.30-10	3410:REAR TIRES ROTATED	07 VOLVO GRADER	95.00
	111-4110-433.30-10	3272:GRID HEATER N WORKNG	05 ELGIN BROOM BEAR SWEE	107.60
	111-4110-433.30-10	0000:BRAKES ON FIATALLIS	LODER INOP	24.06
	111-4110-433.30-10	1806:TAIL LIGHTS N WORKNG	96 FREIGHTLINER DUMP TRK	114.74
	111-4110-433.30-10	2881:HYDRAULIC CYLINDER	00 JOHN DEERE 790 TRACTOF	540.98
	111-4110-433.30-10	3250:INSPECTED N WORKING	04 F350 FORD PWR STROKE	129.96
	111-4110-433.30-10	3640:SIDE MIRRORS BROKN	STREET SWEEPER	313.35
	111-4110-433.30-10	3272:LOWER ELEVATOR SHAFT	BRKN:05 ELGN BRROM SWPP	898.60
	111-4110-433.30-10	2503:REPAIR R FENDER	1976 JEEP CJ5	56.40
	111-4110-433.30-10	3272:PINION SEAL LEAKING	05 ELGIN BROOM BEAR SWEE	111.93
	111-4110-433.30-10	3345:REPALCED FUEL FILTR	06 GMC DURAMAX DIESEL	871.52
	111-4110-433.30-10	3149:NOT RUNNING SMOOTHLY	03 CHEVY SILVERADO K2500	4730.14
	111-4110-433.30-10	5392:LUBE OIL & FILTER	1976 JEEP CJ7	101.44
	111-4110-433.30-10	3270:PTO LIGHT FLASHING	05 FREIGHTLINER THERMOLA	45.00
	111-4110-433.30-10	2682:RETURNED FILTER	98 CAT MOTOR GRADER	-203.51
	111-4110-433.30-10	3411:CONTROL CABLE CUT	07 ASPHALT ZIPPER	15.60
	111-4110-433.30-10	2749:OIL CHANGE	97 FORD F350	74.49
	111-4110-433.30-10	3250:OIL CHANGE	04 F350 FORD POWER STROK	87.70
	111-4110-433.30-10	2881:FLAT TIRE REPAIR	00 JOHN DEERE 790 TRACTR	20.00
	111-4110-433.30-10	1806:REPAIR REAR DUMP TRK	6 FREIGHTLINER DUMP TRK	2500.00
	111-4110-433.30-10	2116:FLAT TIRE REPAIR	81 CAT 120G GRADER	124.90
	010-7210-452.30-10	3341:BATTERY DEAD	2006 GMC 3500	102.22
	600-5010-442.30-10	3030:PARKNG BRAKE SETTNG	2001 JD SKID STEER	11.26
	600-5010-442.30-10	2683:HYDRAULC FITTNG LEAK	99 JD 310SE BACKHOE	113.47
	010-7610-453.30-10	3502:OIL CHANGE	10 GMC 1500 4X4	39.55
	010-7610-453.30-10	3146:INSPECTED NO POWER	450 TORO STRIPPER	9.59
	010-7610-453.30-10	1469:PRESSURE HOSE CHAFED	TRACKLESS MT 5	63.00
	010-7610-453.30-10	1469:R+R ENGINE OIL&FILTR	TRACKLESS MT 5	278.54
	111-4110-433.30-10	3250:NEW TAILGATE	04 F350 FORD PWR STROKE	439.45
	111-4110-433.30-10	2752:CLAMP VACALL INLET	99 FREIGHTLINE VACALL	487.94
	111-4110-433.30-10	3250:DEAD BATTERIES	04 F350 FORD PWR STROKE	373.48
	111-4110-433.30-10	3250:ABS LIGHT ON	04 F350 FORD PWR STROKE	9.73

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	2881:LATCH HOOK FOR CHAIN	00 JOHN DEERE 790 TRACTOF	19.98
	111-4110-433.30-10	3028:TRUCK SENT TO MIDWST	02 INTL DUMP/PLOW TRUCK	2940.44
	111-4110-433.30-10	3270:FRNT ARRW BOARD INOP	05 FREIGHTLINER THERMOLA	21.31
	111-4110-433.30-10	3623:ELEVATOR CHAIN ADJ	12 BROOM BEAR SWEEPER	181.50
	111-4110-433.30-10	3272:R+R ENGINE OIL&FILTR	05 ELGIN BROOM BEAR SWEE	197.63
	111-4110-433.30-10	3150:R+R ENGINE OIL&FILTR	03 CASE SKID STEER LOADEF	222.24
	111-4110-433.30-10	1786:PARTS THAT DID NOT	MAKE INVOICE :95 FORD VAC	51.40
	111-4110-433.30-10	3150:CALL OUT TO BABCOCK	03 CASE SKID STEER LOADEF	45.18
	010-3010-421.30-10	3589:CAR TAKEN TO TIRERMA	11 BLK/WHI IMPALA	414.00
	010-3010-421.30-10	3438:OIL CHANGE	08 CHEVY IMPALA GRAY	32.00
	010-3010-421.30-10	3630:CAR BROUGHT TO TIRE	RAMA:12 IMPALA BLK+WHI	89.00
	010-3010-421.30-10	3230:STEERING/SUSPENSION	04 DODGE DAKOTA PICKUP	-646.00
	010-3010-421.30-10	3370:CREDIT FOR OIL CHANG	078 CHEVY IMPALA BLK/WHI	-420.00
	010-3010-421.30-10	3595:CREDIT FOR OIL CHANG	11 BLK/WHI IMPALA	-35.00
	010-3010-421.30-10	3595:OIL CHANGE	11 BLK/WHI IMPALA	35.00
	010-3010-421.30-10	3370:REPLCED FRONT ROTORS	& PADS:07 CHEVY IMPALA	420.00
	010-3010-421.30-10	3230:REPCE PWR STEERING	SHAFT:04 DODGE DAKOTA PU	678.00
	010-3010-421.30-10	3590:CAR TAKEN TO RESSLER	11 BLK/WHI IMPALA	1951.01
	640-5810-447.30-10	0000:INSPECTED GRIPPERS	RENTAL TRUCK	103.43
	640-5810-447.30-10	3249:LIFT AXLE AMU LEAKNG	2004 M2 FREIGHTLINER	1122.98
	640-5810-447.30-10	3452:DPF LIGHT ON	08 CRANE CARRIER SDE LOAI	9.00
	640-5810-447.30-10	3452:TRAVEL COVER DAMAGED	08 CRANE CARRIER SDE LOAI	4.50
	640-5810-447.30-10	3249:FUEL FOR TRUCK	2004 M2 FREIGHTLINER	101.17
	640-5810-447.30-10	3249:AXLE INOP/BRKN WIRE	04 M2 FREIGHTLINER	2083.77
	640-5810-447.30-10	3314:R+R ENGINE OIL&FLTR	05 WAYNE CURBTNDR 27YD	256.12
	640-5810-447.30-10	3319:REAR BRAKES STROKED	05 FRNT LOAD GRABGE TRK	304.40
	640-5810-447.30-10	3319:REPLCE SHUT OFF VALV	05 FRNT LOAD GRABGE TRK	4429.05
	640-5810-447.30-10	3249:RETURN PART#32276	2004 M2 FREIGHTLINER	-454.52
	640-5810-447.30-10	3452:CHECK ENGINE LGHT ON	08 CRANE CARRIER SDE LOAI	18.00
	640-5810-447.30-10	3447:(2)FRONT TIRES	08 GMC 3500HD FLAT BED	490.00
			VENDOR TOTAL	\$39,464.65
CITY PARKS ALLIANCE	010-8010-456.70-55	CITY PRKS ALLIANCE MBRSH	VERTON,SAITTA & HILL	250.00

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CITY PARKS ALLIANCE	010-7610-453.70-55	CITY PRKS ALLIANCE MBRSH	WHITE & POISSANT	250.00
VENDOR TOTAL				\$500.00
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	(11)400W BULBS & (20)HPS	LAMPS/MISC SIGNS SUPPLIES	891.12
VENDOR TOTAL				\$891.12
COSTCO #7 003 730 000064240	010-7610-453.20-99	PAPER TOWELS,SOAP,LYSOL,	DSH SOAP,SILVERWARE &PEI	83.22
	600-4610-441.20-10	PAPER TOWELS,FREEZER BAGS	,PENS,NOTEPADS,BATTERIES	152.19
	620-5630-445.20-99	(5) CASES BOTTLED WATER,	(1)5PC TOOLS SET-INJECTIO	135.52
	010-7810-455.20-99	MISC CUPS & FOOD	FOR LIB STAFF QTRLY MTNG	86.11
VENDOR TOTAL				\$457.04
COUNTRY BOOKSHELF	010-7810-455.20-70	(2)JUV FICTION BOOKS		28.48
VENDOR TOTAL				\$28.48
CRAWFORD, STEVE	010-3010-421.70-50	(1)SHIPPING DOCUMENTS	FBI SLC, UT:FEDEX	20.00
VENDOR TOTAL				\$20.00
CRITELLI COURIERS INC	010-7810-455.50-99	(4)SEPT COURIER PICKUPS	MSU/SRVCS THRGH SEPTEME	100.00
VENDOR TOTAL				\$100.00
CUMMINS NORTHWEST	710-6010-449.20-80	#3319:(1)WIPER SWITCH	MISC VEH MAINT DEPT PARTS	120.47
VENDOR TOTAL				\$120.47
CUSTOM LOGO	600-5010-442.20-30	(2)COATS LOGO EMBROIDERY	WATER DEPT CLOTHING EMB	24.00
VENDOR TOTAL				\$24.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE:CITY HALL+DELIVERY	COFFEE FOR CITY HALL BLDG	80.22
VENDOR TOTAL				\$80.22
DAVIS BUSINESS MACHINES INC	010-1220-402.20-10	MINOLTA C-550 COPIER-CLRK	9/10/14 TO 10/09/14	230.70
	010-1110-401.20-10	MINOLTA C-550 COPIER-COMM	9/10/14 TO 10/09/14	230.70

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAVIS BUSINESS MACHINES INC	010-1210-402.20-10	MINOLTA C-550 COPIER-ADMN	09/10/14 TO 10/09/14	230.70
	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	09/01/14 TO 09/30/2014	149.53
VENDOR TOTAL				\$841.63
DELL MARKETING LP	600-4610-441.20-20	(2) HOTPLUG HARD DRIVES	SCADA SERVER	442.48
VENDOR TOTAL				\$442.48
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	VARIETY SIZE BOOK TAPE	BOOK PROCESSING MATERIA	1619.04
VENDOR TOTAL				\$1,619.04
DEPT OF PUBLIC HEALTH/HUMAN SE	600-4610-441.50-99	(39)PRIVATE WATER TESTING	7024 SOURDOUGH CANYON F	863.00
VENDOR TOTAL				\$863.00
DEWALD, MARK	620-5610-445.60-10	MEALS:PRETREATMENT EDUCTN	HELNA:DEWALD:9/10-9/12/14	22.00
VENDOR TOTAL				\$22.00
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	OCT/MILEAGE STRLNG LEASE	MONTHLY LEASE:10/1-10/31	1485.63
VENDOR TOTAL				\$1,485.63
DORSEY & WHITNEY LLP	192-8210-459.50-10	S.BOZ TECHNOLOGY DISTRICT	LEGAL SRVCS THRU 7/30/14	536.00
VENDOR TOTAL				\$536.00
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#2698-(1) FLAT REPAIR		12.00
VENDOR TOTAL				\$12.00
ELECTRO CONTROLS INC	620-5610-445.30-20	REPLACE ERVI SHAFT BEARG	ENERGY RECOVERY VENTILA	1535.50
VENDOR TOTAL				\$1,535.50
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B14092712	92.00
	600-4610-441.50-99	PLANT RAW WATER TESTING	WO#B14100732	47.00
	600-4610-441.50-99	DOSING TANK EFFLUENT&TRIP	BANK:WO#B14100734	327.00
	600-4610-441.50-99	(4)PRIVATE DRINKING WATER	TESTING:WO#B14100743	1212.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,678.00
EXECUTIVE SERVICES	010-8250-459.20-10	(30) BUSINESS CARDS FOR	HEATHER HIGINBOTHAM	20.00
	115-3210-423.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	21.35
	010-7210-452.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	1.21
	010-1410-404.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	162.24
	010-1110-401.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	9.77
	010-1310-403.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	500.84
	010-1210-402.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	13.62
	010-1220-402.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	11.53
	600-4020-431.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	38.02
	010-1520-405.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	409.72
	010-1530-405.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	111.72
	650-3310-424.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	118.52
	010-3110-422.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	80.19
	100-1610-411.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	49.61
	010-3010-421.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	389.21
	600-4010-431.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	3.23
	010-8010-456.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	13.31
	600-5010-442.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	214.52
	620-5210-444.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	214.52
	640-5810-447.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	214.52
	100-1670-411.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	116.91
	010-1560-405.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	27.18
	600-5010-442.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	0.61
	640-5810-447.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	37.70
	100-1660-411.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	0.61
	111-4110-433.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	0.61
	620-5610-445.70-40	POSTAGE-SEPTEMBER	SPLIT BETWEEN DEPTS	1.52
			VENDOR TOTAL	\$2,782.79
EXPRESS PERSONNEL SERVICES	650-3310-424.50-10	TEMP SRVCS:M MARLEAU	WEEK ENDING 10/03/14	127.52

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VENDOR TOTAL				\$127.52
FAMILYFUN	010-8010-456.70-20	(2)YR MAGAZINE SUBSCRIPTN		14.95
VENDOR TOTAL				\$14.95
FASTENAL COMPANY	620-5610-445.20-99	(4)NYLOCK & (6)J-BOLTS	MISC WRF DEPT SUPPLIES	141.63
	111-4171-433.20-65	(1)LHRP SHOVEL	SIGNS DEPT SMALL TOOLS	30.99
	600-4610-441.20-99	(1)HAMMR BIT,(2)DRLL BITS	& (16)STUDS,ETC.	87.01
	710-6010-449.20-65	(1 EA)1/8"&3/8" DIE SETS		85.48
	620-5210-444.20-99	EAR PLUGS,BATTERIES,MARKR	LATEX GLOVES & SANITIZER	81.59
	620-5210-444.20-99	(1)INSPECTION CAMERA &	(1)BATTERY PACK/SWR SPPL	333.98
	111-4171-433.20-65	(1)18 VOLT SAWZALL KIT	MISC STREETS SMALL TOOLS	384.37
	710-6010-449.20-80	GREY &WHT PAINT,ATO BLADE	& PLASTIC SLEEVES, ETC.	134.43
	600-5010-442.20-99	CREDIT (12 EA) PVC CEMENT	& PRIMER	-166.13
	600-4610-441.20-99	(12) TRUBOLTS		33.59
	600-4610-441.20-99	NUTS/BOLTS/CUTTING WHEELS	,CART	59.98
VENDOR TOTAL				\$1,206.92
FINE, DAVID	010-8240-459.60-10	MILEAGE:MT LEAGUE CTY&TWN	WYLLWSTNE:FINE:10/8-10/10	100.24
VENDOR TOTAL				\$100.24
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	DOCUMENT RECORDINGS		185.00
	010-1110-401.50-99	DOCUMENT RECORDINGS		168.00
VENDOR TOTAL				\$353.00
GALLATIN DEVELOPMENT CORP	010-8240-459.20-70	(10)COPIES 2014 ECON PROF	2014 ECON PROFILE COPIES	300.00
VENDOR TOTAL				\$300.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		17.60
	640-5810-447.50-30	(4) FLOOR MATS		17.60
	010-7810-455.50-99	(13)LAUNDERED RAGS		4.55
	010-7810-455.50-99	(15)LAUNDERED RAGS		5.25
	010-7810-455.50-99	(23)LAUNDERED RAGS		8.05

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VENDOR TOTAL				\$53.05
GALLATIN VALLEY HEALTH	010-3120-422.30-10	REPAIR TREADMILL	PARTS & SHIPPING	330.59
VENDOR TOTAL				\$330.59
GENERAL DISTRIBUTING CO	710-6010-449.20-80	(25)ZIPCUT CUTTING WHEELS	MISC VEH MAINT DEPT SPPLS	108.75
	710-6010-449.20-30	(2)PAIRS OF GLOVES	MISC VEH MAINT DEPT SPPLS	19.90
	710-6010-449.20-80	(1)WHEEL BRUSH	MISC VEH MAINT DEPT SPPLS	22.02
	710-6010-449.20-65	(1)COMBO SQUARE	MISC VEH MAINT DEPT SPPLS	9.82
	710-6010-449.20-80	(1)AR/CO2 & CYLINDR RENTL	W/HAZMAT CHARGE	117.31
	710-6010-449.20-80	(100)HARDENED PUCKS	MISC VEH MAINT DEPT SPPLS	175.00
	710-6010-449.20-80	(10)STEEL WELDING RODS	MISC VEH MAINT DEPT SPPLS	39.33
	710-6010-449.70-90	(3)ACETYLENE CYLNDR LEASE	MISC VEH MAINT DEPT SPPLS	11.70
	710-6010-449.20-80	(200)HARDENED PUCKS	MISC VEH MAINT DEPT SPPLS	350.00
	710-6010-449.30-10	(1)ELECTRODE CLAMP HOLDER	MISC VEH MAINT DEPT SPPLS	34.13
	640-5810-447.20-65	WELDING HOOD-GARBAGE	TRUCK REPAIR	1239.00
VENDOR TOTAL				\$2,126.96
GFOA	010-1520-405.60-10	REG:ANNL GOVT GAAP UPDATE	WEBINAR:LAMERES:11/06/14	180.00
VENDOR TOTAL				\$180.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3679-WINDSHIELD REPAIR	2010 CHEVY MALIBU 4 DOOR	49.00
VENDOR TOTAL				\$49.00
GOOD VIBRATIONS	640-5810-447.30-10	#3249-(1) SPEAKER		100.00
VENDOR TOTAL				\$100.00
GOOSE RIDGE MONUMENTS	010-7210-452.50-99	REPLACE BROKEN VASE	GOOSE RIDGE MONUMENTS	150.00
VENDOR TOTAL				\$150.00
GREATER VALLEY TAXI	140-3010-421.50-99	(1)BUS STOP/L&J DV VICTIM	(1)L&J/BELGRADE VICTIM SR	56.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$56.00
HACH COMPANY	620-5620-445.20-99	(1)SENSOR CAP REPLACEMENT	+ FREIGHT CHARGES	128.79
	620-5620-445.20-99	(1) MODIFIED AGAR PLATE	+ FREIGHT CHARGES	100.74
VENDOR TOTAL				\$229.53
HANSER'S WRECKER CO	710-6010-449.20-80	#3161-REAR DOOR	2006 FORD F350SD PU	235.00
	710-6010-449.20-80	#3161-FRONT DOOR	2006 FORD F350SD PU	265.00
VENDOR TOTAL				\$500.00
HDR INC	601-4620-441.80-80	WTP UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 09/27/14	33692.19
	620-5650-445.80-80	WRF UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 9/27/14	6744.12
VENDOR TOTAL				\$40,436.31
HEEB'S EAST MAIN GROCERY	010-8050-456.20-99	(4)MUFFINS/STRY MNSN EVNT	COFFEE/TEA STRY MNSN EVN	4.76
	010-7810-455.20-99	TARTAR-TO MAKE PLAYDOUGH	CHILDREN'S PROGRAMS	3.19
	010-7810-455.20-99	(1)# COFFEE:BOARD/STAFF	FOR LIB BOARD/STAFF MTNG	8.79
	010-7810-455.20-99	(2)ORANGE JUICE-STF MTG	FOR LIBRARY STAFF MEETNG	6.98
VENDOR TOTAL				\$23.72
HOLLAND & HART LLP	010-1310-403.50-10	LEGAL SRVS:MATTER#:0005	PROF SRVCS THRU 09/30/14	4154.00
VENDOR TOTAL				\$4,154.00
HOLLOWAY, KATE	137-7810-455.20-99	FOAM BRUSHES FOR AREA 626	MAKERSPACE	15.88
	137-7810-455.20-99	(1)HEATING TOOL-AREA 626	MAKERSPACE	11.99
	137-7810-455.20-99	FOAM SHEETS-CRFTS-AREA626	MAKERSPACE	5.34
VENDOR TOTAL				\$33.21
HOME DEPOT CREDIT SERVICES	640-5810-447.30-10	#3367(4) PIPE INSULATIONS		29.00
VENDOR TOTAL				\$29.00
HOUSE OF CLEAN	010-7610-453.20-99	(2) CASES URINAL BLOCK		29.48

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HOUSE OF CLEAN	010-3120-422.20-99	VACUUM PART:HANDLE +	FUEL SURCHARGE	8.43
VENDOR TOTAL				\$37.91
HYDRO LOGISTICS IRRIGATION, LLC	010-1860-413.30-30	IRRIGATN REPRS @ LIBRARY	LABOR & MATERIAL CHARGE	1322.50
	010-1860-413.30-30	IRRIGATN REPRS @ LIBRARY	LABOR & MATERIAL CHARGE	387.00
VENDOR TOTAL				\$1,709.50
IIMC	010-1220-402.70-55	ULMEN IIMC DUES FOR 2015	VALID THROUGH 12/31/15	220.00
VENDOR TOTAL				\$220.00
IMLA-INT'L MUNICIPAL LAWYER ASSC	010-1410-404.70-55	14 MUNICIPAL MEMBERSHIP	FOR GREG SULLIVAN	695.00
VENDOR TOTAL				\$695.00
INDUSTRIAL TOWEL	620-5610-445.50-30	(18)FLR MATS & (104)SHOP	TOWELS CLEANED & LAUNDE	160.25
VENDOR TOTAL				\$160.25
ISTATE TRUCK INC	710-6010-449.20-80	#3028-(1) TIRE MASK KIT,	(1) HUB CAP	267.91
	710-6010-449.20-80	#3028-EXCHANGE TIRE MASK	KIT-ORIG ON C251166194	13.10
VENDOR TOTAL				\$281.01
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
	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	MAINT	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
010-8010-456.50-20	CANON C2030 COPIER MAINT	9/11/2014 TO 10/10/2014	119.35	

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J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 COPIER MAINT	SRVC 09/14/14 TO 10/13/14	54.00
VENDOR TOTAL				\$285.35
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	135.00
VENDOR TOTAL				\$135.00
JOHNSON, PEGGY	620-5610-445.60-10	PRKNG:FALL PESTICIDE TRNG	BOZ:P. JOHNSON:10/01/14	3.00
VENDOR TOTAL				\$3.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3455-CURVED STACK		51.51
VENDOR TOTAL				\$51.51
KENYON NOBLE LUMBER CO	010-7610-453.30-30	PEETS HILL SHED REPR-DOOR	RAIL,PULL,ROLLER,BRACK	256.10
VENDOR TOTAL				\$256.10
KIMBALL MIDWEST	620-5610-445.20-99	(12) PROMAX, (1) WIPES,	(1)BATTERY CLEANER&TERM	203.92
VENDOR TOTAL				\$203.92
KNIFE RIVER	110-4120-433.20-50	(3.72)TONS 3/4" PLANT MIX	MISC STREETS ROAD SUPPLS	213.90
	110-4120-433.20-50	(3.59)TONS 3/4" PLANT MIX	MISC STREETS ROAD SUPPLS	206.43
	111-4110-433.20-50	(4.06)TONS 6"+ BOULDERS	MISC STREETS ROAD SUPPLS	40.60
	110-4120-433.20-50	(3.56)TONS 3/4" PLANT MIX	MISC STREETS ROAD SUPPLS	204.70
	110-4120-433.20-50	(3.75)TONS 3/4" PLANT MIX	MISC STREETS ROAD SUPPLS	215.63
	110-4120-433.20-50	(7.06)TONS 3/4" PLANT MIX	MISC STREETS ROAD SUPPLS	405.95
	600-5010-442.20-50	(2CY) CONCRETE	PROFESSIONAL & LAMME	310.00
VENDOR TOTAL				\$1,597.21
KNIGHT, ANDREW	010-3020-421.60-20	MEALS:INTERNL AFFAIRS TRG	NV:A. KNIGHT:11/04-11/07	116.00
VENDOR TOTAL				\$116.00
L N CURTISS & SONS	010-3120-422.30-10	(3)GAUGE + FREIGHT		268.61

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VENDOR TOTAL				\$268.61
LAWSON PRODUCTS INC	710-6010-449.20-99	(1) BLACK LIGHTING GLOVES	+ FREIGHT	43.37
VENDOR TOTAL				\$43.37
LC STAFFING SERVICE INC	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 09/28/14	339.70
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 09/21/14	331.80
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 09/14/14	331.80
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 08/2/14	584.60
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 08/10/14	632.00
	010-1220-402.50-10	TEMP SRVCS:K GUTTENBERG	WEEK ENDING 8/3/14	458.20
	010-1545-405.50-10	TEMP SRVCS:ROBIN CLAUSEN	FOR WEEK ENDING 10/5/14	319.95
VENDOR TOTAL				\$2,998.05
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) WATER BOTTLES		22.50
	010-1310-403.20-99	(3) WATER REFILLS		22.50
	010-1310-403.20-99	(2) WATER REFILLS		15.00
VENDOR TOTAL				\$60.00
LEONIAK, LAIN	600-4640-441.60-20	HOTEL:WATERSMART CONF	NV:LEONIAK:10/07-10/10/14	168.00
	600-4640-441.60-20	MEALS:WATERSMART CONF	NV:LEONIAK:10/07-10/10/14	116.00
VENDOR TOTAL				\$284.00
LOWE'S INC	010-1830-413.20-65	(1) TOOL KIT		169.00
VENDOR TOTAL				\$169.00
LUNA PROPERTIES	184-7610-453.80-20	WALTON HOA PARK BENCHES &	PICNIC TABLES & INSTALL	4000.00
VENDOR TOTAL				\$4,000.00
MACHINERY POWER & EQUIPMENT	600-4610-441.80-20	#3743:(1)PERSONNEL LIFT	SERIAL #:AWP14-81413	6875.00
	710-6010-449.20-80	(2)TUBES W/SHIPPNG CHARGE	MISC VEH MAINT DEPT SPPLS	21.35
	710-6010-449.20-80	(30)MISC BOLTS	MISC VEH MAINT DEPT SPPLS	39.30

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MACHINERY POWER & EQUIPMENT	710-6010-449.20-80	#3684:(2)HOSE ASSYS & (4)	SEAL O-RINGS	397.76
VENDOR TOTAL				\$7,333.41
MACON SUPPLY INC	111-4110-433.20-99	(1)HDI 3/8" DROP IN ANCHR	STREETS DEPT MISC PARTS	36.00
	111-4110-433.20-99	(19)SONOPLASTIC LIMESTONE	WALLACE SIDEWALKS	95.00
	111-4110-433.20-99	(6)SONOPLASTIC LIMESTONE	WALLACE SIDEWALKS	30.00
VENDOR TOTAL				\$161.00
MARATHON SEAT COVERS	710-6010-449.20-80	#3367:(1)DRIVRES SEAT CVR	MISC VEH MAINT DEPT SPPLS	125.00
VENDOR TOTAL				\$125.00
MASSDOT RMV	010-1410-404.50-10	CERTIFIED DRIVING RECORDS		20.00
VENDOR TOTAL				\$20.00
MCCI, LLC.	010-1220-402.70-20	LASER FICHE SUPPORT RENWL	11/1/14 - 10/31/15	1749.00
VENDOR TOTAL				\$1,749.00
MCMaster CARR	600-4610-441.20-99	(6 EA)HOSE COUPLING PLUGS	& CAPS/MSC WTP DEPT SPPL	62.23
VENDOR TOTAL				\$62.23
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	TOYS-CHILDRENS LIBRARY	TARGET RECEIPT	5.29
	010-7810-455.20-99	(1)PUMPKIN-CHILDS LIBRARY	ROSAUERS RECEIPT	1.67
	010-7810-455.20-99	LIMA & CHILE BEANS-CRAFTS	CHILDREN'S LIB PROGRAMS	2.36
VENDOR TOTAL				\$9.32
MISC VENDOR - ACCOUNTING	115-0000-322.30-00	REFND:CUSTOMER OVERESTMT	SUBS FEES:1317 CRABAPPLE	34.57
	115-0000-322.30-00	REFND:CUSTOMER OVERSTMTD	SUBS FEES:1333 CRABAPPLE	34.57
	010-8240-459.70-99	REFND:BOGERT PARK RESRVTN	STATN FOUNDTN:CO SPONSE	50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	34573-29940:614 N. BLACK	125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/08	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/10	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/11	BEALL CENTER RENTAL	100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 10/11	BEALL CENTER RENTAL	100.00	
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/11	STORY MANSION RENTAL	400.00	
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/12	BEALL CENTER RENTAL	100.00	
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	BTR-703:314 LEXINGTON DRV	250.00	
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/18	BEALL CENTER RENTAL	100.00	
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"VERY HAIRY HARRY"	20.00	
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"SAVING THE OCEAN WITH.."	40.00	
	010-0000-201.60-10	LINDLEY CTR SEPOSIT 10/19	LINDLEY CENTER RENTAL	100.00	
	010-0000-201.60-12	BEALL CTR DEPOSIT 08/30	BEALL CENTER RENTAL	100.00	
	010-0000-201.60-50	REFUND:LINDLEY PARK	9/27/14:INTERMOUNTN OPERA	150.00	
	010-0000-201.60-50	REFUND:BOGERT PARK PAVILN	10/03/14:3:30PM-10:00PM	150.00	
	010-0000-201.60-50	RFND:PUBLIC ASSMBLY PERMT	9/27/14:INTERMOUNTN OPERA	35.00	
				VENDOR TOTAL	\$2,089.14
	MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS J BACHMAN		26.13
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		25.57	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		27.26	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		27.83	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		27.26	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		27.83	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		13.13	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		17.65	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		13.13	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		12.57	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		16.52	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		14.83	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		13.13	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		14.26	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		12.28	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		12.57	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		12.00	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		17.65	
010-1310-403.50-99		JUROR FEE ST VS J BACHMAN		14.26	

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MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS J BACHMAN		14.83
	010-1310-403.50-99	WITNESS FEE ST VS BACHMAN		10.00
VENDOR TOTAL				\$370.69
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000038010	37.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227220	36.28
VENDOR TOTAL				\$74.10
MMIA MONTANA MUNICIPAL INTERLOC	640-5810-447.70-70	KARA DAMON CLAIM	GC2014035861	2539.62
	010-3010-421.70-70	MARYANN MCCULLEY CLAIM	GC2012035586	124.90
	650-3320-424.70-70	SHANNON STALLINGS WISEMAN	CLAIM:GC2012032987	981.10
	115-3210-423.70-70	MITCHELL FEIGENBAUM CLAIM	GC2013034802	998.98
VENDOR TOTAL				\$4,644.60
MODERN MACHINERY	600-4610-441.20-61	(1)CS COMPRESSOR OIL &	SHIPPING CHARGE	226.95
VENDOR TOTAL				\$226.95
MONTANA CRANE SERVICE	640-5810-447.30-10	REMOVE OLD PACKER BODY	LABOR	390.00
VENDOR TOTAL				\$390.00
MONTANA EMBROIDERY	640-5810-447.20-30	(2) WORK SHIRTS,(2) EMBRO	EMBROIDERY	86.00
VENDOR TOTAL				\$86.00
MONTANA SUPREME COURT	010-1310-403.60-10	REG:FALL 2014 JUDGE CONF	MISSOULA:SEEL:11/16-21/14	300.00
	010-1310-403.60-10	REG:FALL 2014 JUDGE CONF	MISSULA:HERRNGTN:11/16-21	300.00
	010-1310-403.60-10	REG:FALL 2014 CLERK CONF	MISSULA:WESTBERG:11/15-20	250.00
VENDOR TOTAL				\$850.00
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(4)BALL VALVES,(4)3/4"	MALE ADPTRS,NIPPLS & PEX	177.84
	600-5010-442.20-99	(12)1" MALE ADAPTERS,(6)	1" 90 DEGR ANGLE &(2)ELBW	207.86
	600-5010-442.20-99	(3)SET 1" 90 DEGREE ANGLS	MISC WATER DEPT PARTS	47.65
	600-5010-442.20-99	(3)SET 1" 90 DEGREE ANGLS	MISC WATER DEPT PARTS	47.65

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	620-5210-444.20-99	(10)SEWER SOLID MAIN GLUE	MISC SEWER DEPT SUPPLIES	22.41
	620-5210-444.20-99	(10)SOLID SEWER MAIN GLUE	MISC SEWER DEPT SUPPLIES	22.41
	620-5230-444.20-99	(6)NO HUB COUPLINGS	MISC SEWER DEPT SUPPLIES	97.08
	010-7610-453.30-30	COUPLINGS & NIPPLES		11.14
VENDOR TOTAL				\$634.04
MSU NORTHERN BUSINESS OFFICE	620-5610-445.60-10	REG:METC WASTEWATER TRNG	HAVRE:M. DEWALD:9/17/14	110.00
	620-5610-445.60-10	REG:METC WASTEWATER TRNG	HAVRE:T RADCLIFFE:9/17/14	110.00
VENDOR TOTAL				\$220.00
MSU OFFICE OF SPONSORED PROG	116-8210-459.50-99	DWNTWN TRK TRAFFIC STDY	SALARIES:WTI-MSU PROF SV	2885.00
VENDOR TOTAL				\$2,885.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(62)ELCTRNC UPDATES PAGES	(2)ORD ON WEB & ORDBANK	1548.50
VENDOR TOTAL				\$1,548.50
MYBULLFROG.COM	010-1410-404.20-10	(1)IPHONE BLACK OTTERBOX	FOR RYAN MCCARTY	34.95
	010-3010-421.20-99	(1)IPHONE OTTERBOX	MCLANE	49.95
VENDOR TOTAL				\$84.90
NAPA AUTO PARTS	710-6010-449.20-80	#3452:RETURN (1)CHAMBER	ORIGINALLY ON INV#:969170	-45.33
	710-6010-449.20-80	#2503:RTRN (1)CORE DEPOST	ORIGINALLY ON INV#:971853	-55.56
	710-6010-449.20-80	#1806:RTRN (2)MUD FLAPS	ORIGINALLY ON INV#:973981	-14.84
	710-6010-449.20-80	#3222:RTRN (1)MOTOR MOUNT	ORIGINALLY ON INV#:974947	-53.52
	710-6010-449.20-80	#3484:(1)OIL FILTER	2009 CHEVY SILVERADO TRC	3.45
	710-6010-449.20-80	#5455:(1)STARTER	1999 CHEVY LUMINA CID V6	156.01
	710-6010-449.20-80	#3485:(1)SERBENTINE BELT	& (1)ALTERNATOR BELT	49.06
	710-6010-449.20-65	(1)EA AIR HOSE,UNIT,ADPTR	PLUG & COUPLER	213.41
	710-6010-449.20-80	#3248:(2)SEALS & (2)AXLE	SEALS/MISC VEH MNT SPPLS	140.66
	600-4610-441.20-60	(10) SPOTLIGHT BULBS		10.30
	710-6010-449.20-65	(1)WALL MOUNTING BRACKET	& PANEL NUT	8.25
	710-6010-449.20-65	(2) PORT A COOL COVERS W/	FREIGHT	127.10
	710-6010-449.20-65	(1) WIRE TEST LEAD, (1)	DRILL BIT	28.27

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NAPA AUTO PARTS	710-6010-449.20-80	#3455-(1) CLAMP		10.61
VENDOR TOTAL				\$577.87
NORMONT EQUIPMENT CO	110-4120-433.20-50	(1) EMULSION TOTE DP-1	FOR STREETS GAS TAX	1280.00
VENDOR TOTAL				\$1,280.00
NORTHERN ENERGY PROPANE	641-0000-233.00-00	PROPANE FOR FLAME		37.59
	641-0000-233.00-00	PROPANE FOR FLAME		37.59
VENDOR TOTAL				\$75.18
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)CASE OF 10ML PIPETS	MISC WRF DEPT SUPPLIES	103.81
	620-5620-445.20-99	(1)QUICK SPIGOT + FREIGHT		49.76
VENDOR TOTAL				\$153.57
NORTHWESTERN ENERGY	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.22
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 09/5-10/07/14	101.49
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 09/5-10/07/14	87.20
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	187.17
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	51.83
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	218.41
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	34.92
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 09/9-10/08/14	165.90
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	09/10/14-10/09/14	46.11
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	81.70
VENDOR TOTAL				\$974.95
O'REILLY AUTO PARTS	600-5010-442.20-60	#1118:(1)BTTRY & (1)EXTSN	CORD/MISC WTR DEPT SUPPL	136.75
	600-5010-442.20-60	#1118:(1)BATTRY CORE RTRN	ORIGINAL INVOICE#:186915	-15.00
	620-5210-444.20-60	(1)11OZ ELECTRODE CLEANER	MISC SEWER DEPT SUPPLIES	8.49
	189-8040-456.30-20	CLEANR,TAPE & SHEET TOWEL	TO ATTACH SOAP DISPENSEF	25.80
	010-3010-421.20-60	(1)BULB(1)GAL WIPER FLUID	UPLANDER/150	7.80
VENDOR TOTAL				\$163.84

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OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 10/22-11/21	79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 10/22/14 - 11/21/14	79.90
VENDOR TOTAL				\$159.80
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)3" WIRE CUP BRUSH	MISC WATER DEPT SUPPLIES	16.99
	600-5010-442.20-99	(1)POLY CUT HEAD	MISC WATER DEPT SUPPLIES	24.99
	600-4610-441.20-99	(1)3/8" DRILL	DRILL FOR LYMAN RAM	42.99
	600-4610-441.20-99	(1)1 1/4" STEEL PADLOCK &	(2)HARDWARE PIECES	10.85
	111-4110-433.30-10	(1)5PC COUPLING SET &	(10)PIECES OF HARDWARE	37.89
	111-4110-433.20-99	(4)PIECES OF HARDWARE	FOR EAGLES BOZEMAN CREE	1.88
	111-4110-433.20-99	(2)MISC U-BOLTS	FOR EAGLES BOZEMAN CREE	4.58
	111-4171-433.20-65	#2748:(1)SAWZAL BLADE,(1)	NUT DRIVER & (1)WRENCH	36.97
	111-4171-433.20-40	(2)12 OZ GREEN SPRAYPAINT	FOR SIGN STRT LIGHT HEADS	7.98
	111-4110-433.20-99	(16)PIECES OF HARDWARE	MISC SIGNS SUPPLIES	7.68
	010-7610-453.20-99	(2)32 GALLON TRASH CANS	MISC PARKS DEPT SUPPLIES	63.96
	600-5010-442.20-65	(2)SMALL EXCAVATN SHOVELS	MISC WATER DEPT SUPPLIES	13.98
	010-7610-453.20-99	(1)80FT BRUSH HOG LINE	FOR BRONKEN PRK WEST ED	29.99
	010-1840-413.20-65	(1)SCREW & 3VOLT BATTERY	PROF BLDNG SMALL EQUIPMI	9.98
	600-5010-442.20-99	(1) 6-PC PUNCH PIN KIT		15.99
	600-4610-441.20-99	(3) FLY SWATTERS,(4)FLY	RIBBONS,(3) MOUSE TRAPS	30.20
	010-8050-456.20-99	(5)ROLLS PICKLEBALL TAPE		19.95
	010-8050-456.20-99	CREDIT RTND (5)ROLLS TAPE		-19.95
	010-8050-456.20-99	(5)ROLLS PICKLEBALL TAPE		16.95
	111-4110-433.20-40	(2)WHITE PRIMER SPRAYPNT		9.98
	111-4110-433.20-65	(1EA)CORN BROOM & RATCHET	CAULK GUN	21.98
	111-4171-433.20-99	(1) MARKING PAINT		7.49
	111-4171-433.20-99	(1) TUB	CONCRETE SLEEVE INSTALL	21.99
	010-7610-453.20-99	(4) LEAF RAKES		61.96
	010-7610-453.30-10	(6) 2 CYCLE OIL		13.74
	640-5810-447.20-99	(2) MEASURING CUPS		17.98
	640-5810-447.20-99	GLUE & SCREWS		8.55
	010-3140-422.30-10	HARDWARE FOR THERMOVAT		9.53
	010-3140-422.20-99	(9)PRPANE FOR SMOKE TRALR		34.11

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OWENHOUSE HARDWARE	010-3120-422.30-10	AIR CLEANER ELEMENT		16.99
VENDOR TOTAL				\$598.15
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	FLAT & STRIP STEEL		23.38
	710-6010-449.20-80	(1) METAL PLATE		190.16
	710-6010-449.20-80	(1) METAL PLATE		109.56
VENDOR TOTAL				\$323.10
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NONFICTION BOOK	STANDING ORDER PLAN	36.00
VENDOR TOTAL				\$36.00
PERSONALIZE IT	010-1410-404.20-10	NEW NOTARY STAMP FOR	TIM COOPER	19.92
VENDOR TOTAL				\$19.92
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS(ST V BACHMAN)	ROSAUERS	13.48
	010-1310-403.20-99	JURY DRINKS(ST V KIMBALL)	OUT OF VENDING MACHINE	6.00
VENDOR TOTAL				\$19.48
PICKLE BARREL	010-1310-403.20-99	JURY DINNER(ST V BACHMAN)		66.40
VENDOR TOTAL				\$66.40
PRO RENTALS AND SALES, INC.	010-7610-453.70-90	COMPRESSOR RENTAL	10/9/14 TO 10/14/14	763.98
VENDOR TOTAL				\$763.98
RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:PRETREATMENT EDUCTN	HELNA:RADCLIFFE:9/10-9/12	22.00
VENDOR TOTAL				\$22.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(2)SPRING SNAPS,(1)WRENCH	(4)SLEEVES & (8FT)CABLE	43.13
	600-5010-442.20-99	RETURN (1)HD 15" WRENCH	ORIGINALLY ON INV#498611	-34.99
	620-5210-444.20-65	(1)RATCHET HANDLE	MISC SEWER DEPT SUPPLIES	7.49
	111-4110-433.20-99	(2)RUBBER TARP STRAPS	MISC STREETS DEPT SUPPLS	25.98
	111-4110-433.20-99	(1)8' WIRE GATE	MISC STREETS DEPT SUPPLS	104.99

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RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(1)16' WIRE GATE & (1)6'	WIRE GATE/EAGLES BOZ CRK	239.98
	111-4110-433.20-99	EXCHANGE (1)6' WIRE GATE	ORIGINALLY ON INV#499088	5.00
	010-7610-453.20-99	(1 EA)7" 50 LB ZIP TIES	YELLOW & ORANGE ZIP TIES	9.58
	010-7610-453.20-30	(1)PAIR OF PANTS & BOOTS	WORK CLOTHES & BOOTS	159.98
	010-7610-453.20-30	(1)WORK JACKET & ARMOR	MISC PARKS DEPT CLOTHING	83.99
	010-7610-453.20-30	(1)XL FISH HOOK HOODY	MISC PARKS DEPT CLOTHING	94.98
	010-7610-453.20-30	(1)PAIR OF BIB OVERALLS	MISC PARKS DEPT CLOTHING	99.99
	600-5010-442.20-99	(1)DUCT TAPE,(1)WRENCH,	(1)PUSH BRM & (1)COVERALL	84.96
	111-4110-433.20-30	EXCHANGE COVERALLS	ORIGINALLY ON 498634	-35.00
	111-4110-433.20-65	(1) 4" TRENCHING SHOVEL		22.49
010-7610-453.20-99	(1) POWER EXT BAR		4.99	
VENDOR TOTAL				\$917.54
RANDOM HOUSE INC	010-7810-455.20-70	(1)JUV BK ON CD REPLACMNT		10.00
	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	KATIE PO	93.75
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	26.25
VENDOR TOTAL				\$130.00
READER'S DIGEST	010-1310-403.70-20	READERS DIGEST RENEWAL	FOR MUNI COURT	17.98
VENDOR TOTAL				\$17.98
RECORDED BOOKS INC	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	STANDING ORDER - COP	161.20
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	92.47
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	29.99
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	STANDING ORDER - COP	74.20
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	39.99
	010-7810-455.20-70	(1)BK ON COMPACT DISC	KATIE PO	49.99
	010-7810-455.20-70	(2)BKS ON COMPACT DISC	KATIE PO	176.84
VENDOR TOTAL				\$624.68
RESSLER CHEVROLET	010-3010-421.30-10	(1)OIL AND FILTER CHANGE	V50906	42.63
	010-3010-421.30-10	(1)OIL AND FILTER CHANGE	08 CHEVY TRAILBLAZER	44.88
	010-3010-421.30-10	(1)OIL AND FILTER CHANGE	08 CHEVY UPLANDER	38.13

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VENDOR TOTAL				\$125.64
RHOMAR INDUSTRIES INC	110-4120-433.20-50	(55GAL)RHOMA-SOL & (2)	APPLICATORS W/SHIPPNG FE	2489.93
	110-4120-433.20-50	(1)55 GAL RHOMAS-SOL &	(1)3 GAL METAL APPLICATOR	2400.82
VENDOR TOTAL				\$4,890.75
ROBYN EGLOFF DESIGN, INC.	670-4510-435.50-10	PR PROF SVCS:PUBLC RELTNS	DEQ319 GRANT 231031 10/10	525.00
	670-4510-435.50-10	PR PROF SVCS:ACCT MGMT	DEQ319 GRANT 231031 10/10	18.75
	670-4510-435.50-10	PR PROF SVCS:GRAPHIC DSGN	DEQ319 GRANT 231031 10/10	412.50
	670-4510-435.50-10	PR PROF SVCS:RADIO PRDCTN	DEQ319 GRANT 231031 10/10	491.25
	670-4510-435.50-10	PR PROF SVCS:MEDIA	DEQ319 GRANT 231031 10/10	4473.34
VENDOR TOTAL				\$5,920.84
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLEY NIGHT PATRL	(2)NIGHT PATROL SERVICES	400.00
	010-7810-455.50-99	OCT LIBRARY NIGHT PATROL	10/1/14-10/31/14	300.00
VENDOR TOTAL				\$700.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1614-HOOD LATCH BRACKET		11.16
	710-6010-449.20-80	#3452:FORCE REGEN & CLEAR	CODES/LABOR & MATERL CHG	2069.80
	710-6010-449.20-80	#3452:RETRN HEATR SHUTOFF	VALVE/ORIGINAL INV#72645	-37.38
VENDOR TOTAL				\$2,043.58
SENSIT TECHNOLOGIES	010-3160-422.50-99	LEVEL ONE SRVCS TRAINING	JAMES SHORT	216.11
VENDOR TOTAL				\$216.11
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(4)5GAL CANS OF RED PAINT		274.76
VENDOR TOTAL				\$274.76
SHI INTERNATIONAL CORP	010-3010-421.20-20	(1)ACROBAT PRO LICENSE	DTWN HGLENN	349.00
VENDOR TOTAL				\$349.00
SIGNS OF MONTANA	710-6010-449.20-80	#3149-VEHICLE DECAL	LOGO & LETTERING	50.91

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VENDOR TOTAL				\$50.91
SIMPLEXGRINNELL LP	010-1840-413.50-99	ALARM MONITRG @ PROF BLDG	SRVC VLD:11/1/14-10/31/15	657.21
VENDOR TOTAL				\$657.21
SIMPLY OFFICE SUPPLIES INC	010-1830-413.20-20	(1) WALL CLOCK		24.89
	600-5010-442.20-20	(1) BOX INDEX DIVIDERS		12.08
	111-4171-433.20-20	(2) PRINTER CARTRIDGES		81.52
	010-7810-455.20-10	PAPER,GLUE STICKS & LABLS	MISC LIB OFFICE SUPPLIES	26.84
	010-7810-455.20-10	(1)SET WASHABLE MARKERS	CHILDREN'S PROGRAMS	4.34
	137-7810-455.20-99	PAPER,MARKERS & FASTENERS	MAKERSPACE	72.95
VENDOR TOTAL				\$222.62
SPEEDY LUBE INC	710-6010-449.20-80	#3624-OIL CHANGE	2012 GMC SIERRA TRUCKS	67.41
	710-6010-449.20-80	#3666-OIL CHANGED	2013 GMC TRUCKS SIERRA	91.30
VENDOR TOTAL				\$158.71
STAPLES #6035 5178 4052 0091	010-1545-405.20-10	IPHONE CASE TO REPLACE	SCOTTS BROKEN ONE	24.95
	010-1840-413.20-65	(7)7X5 WALL SIGN HOLDERS	FOR PROF BLDNG ELEVATOR	26.53
	600-4610-441.20-10	BINDERS,BATTERIES,INK	CARTRIDGES,	419.84
	010-1530-405.20-10	2 HOLE PUNCH & VERTICAL	FILE HOLDER	69.98
	640-5810-447.20-10	PENS & LEGAL PADS		12.78
	140-3010-421.50-99	(1)PAPER SHREDDER	VICTIM SERVICES	84.99
	010-3010-421.20-10	(1)BOX BLUE PENS PATROL		5.99
	010-3010-421.20-99	(2)2PK 2032 BATTERIES	SENFELDER K9	11.98
	010-7810-455.20-99	KLEENEX & D-BATTERIES	MISC LIB OFFICE SUPPLIES	110.67
	010-7810-455.20-99	KLEENEX & BATTERS-COUPONS	MISC LIB OFFICE SUPPLIES	-33.25
VENDOR TOTAL				\$734.46
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD#:522,154 & 228	176.55
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CRD #:593,598,600,625,ETC	542.13
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CRD #:593,598,600,625,ETC	70.19
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD #632,633 & 634	399.07

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STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK:DYED DIESEL/UNL	FORESTRY DEPT PORTION	36.61
	010-7610-453.20-61	FUEL TANK:DYED DIESEL/UNL	PARKS DEPT PORTION	848.99
	111-4171-433.20-61	FUEL TANK:DYED DIESEL/UNL	SIGNS DEPT PORTION	299.69
	111-4110-433.20-61	FUEL TANK:DYED DIESEL/UNL	STREETS DEPT PORTION	597.20
	600-5010-442.20-61	FUEL TANK:DYED DIESEL/UNL	WATER DEPT PORTION	87.43
	600-5010-442.20-60	(1)CS DIESEL EXHAUST FLUID	MISC WATER DEPT SUPPLIES	27.95
	111-4110-433.20-65	(1)BARREL PUMP	MISC STREETS SMALL TOOLS	561.95
	710-6010-449.20-80	(17)GAL DYED DIESEL FUEL	MISC VEH MAINT DEPT SPPLS	55.07
	010-7610-453.20-61	FUEL TANK:DYED DIESEL FUEL	PARKS DEPT PORTION	309.43
	111-4110-433.20-61	FUEL TANK:DYED DIESEL FUEL	STREETS DEPT PORTION	504.65
	010-1840-413.20-61	FUEL:FACILITIES DEPT	CARD#:6200639 & 6200641	63.88
	640-5810-447.20-61	DIESEL ADDITIVE		51.50
	VENDOR TOTAL			
TARLOW STONECIPHER & STEELE, P	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 9/30/14	463.00
VENDOR TOTAL				\$463.00
TERRELL'S	010-7810-455.50-20	COPIER BASE RATE OVERAGE	COPIER MAINT:9/01-9/30/14	20.00
VENDOR TOTAL				\$20.00
TETRA TECH INC	641-5910-448.50-10	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 8/22/14	6510.24
VENDOR TOTAL				\$6,510.24
THINKONE DBA OF	010-3010-421.80-80	MUNI COURT/POLICE FACILTY	PROF SRVCS THRU 10/13/14	35701.10
VENDOR TOTAL				\$35,701.10
THOMSON WEST	010-1410-404.20-70	WEST LAW USE SEPT 2014	9/1/2014 - 9/30/2014	1623.33
VENDOR TOTAL				\$1,623.33
THREE FORKS HERALD, INC.	010-7810-455.70-20	(1)YR SUBSCRIPTION RENEWL	THREE FORKS HERALD, INC.	33.00
VENDOR TOTAL				\$33.00

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TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3145-(2)SNOW WEDGE TIRES	MOUNT&DISMOUNT+SRVC CA	3033.24
	710-6010-449.20-80	#3628-OIL CHANGE	2012 CHEVY IMPALA	45.00
	710-6010-449.20-80	#3145-(2)SNOW WEDGE TIRES	MOUNT&DISMOUNT+SRVC CA	3033.24
VENDOR TOTAL				\$6,111.48
TNT SPRINGS INC	710-6010-449.20-80	#1614-(2) AUTO SLACK		155.96
	710-6010-449.20-80	(4)AUTO SLACKS &(4)SPRING	BRAKES/MISC VEH MNT SPPL	502.68
VENDOR TOTAL				\$658.64
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#3447-ALIGNMENT & BRAKES	SQUEAK:PARTS & LABOR	296.50
VENDOR TOTAL				\$296.50
TREASURE STATE OIL CO	010-3120-422.20-99	(4)DEF FLUID		47.60
VENDOR TOTAL				\$47.60
TTT ENVIRONMENTAL INSTRUMENTS	010-3160-422.30-10	CREDIT FOR OVERPAYMENT	INV#151169 & 151667	-177.00
	010-3160-422.30-10	REPAIR SENSOR:TAPE,FLTR,	& NEW SENSORS	865.00
VENDOR TOTAL				\$688.00
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	LIB MATERIALS RECOVERY	SEPTEMBER	671.25
VENDOR TOTAL				\$671.25
UNIVERSAL ATHLETICS	010-7610-453.20-10	(1)NAME PLATE & HOLDER	TOP MANAGER-C. POISSANT	20.00
VENDOR TOTAL				\$20.00
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	17.22
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	17.22
VENDOR TOTAL				\$34.44
UPSTART INC	010-7810-455.20-10	(2)DESK CALENDARS	CHILDREN'S LIBRARY	29.90
	010-7810-455.70-50	(2)DESK CALENDARS-SHPNG	CHILDREN'S LIBRARY	7.50

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VENDOR TOTAL				\$37.40
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3485:(1) HI-POP OIL FLTR	MISC VEH MAINT DEPT SPPLS	6.12
	710-6010-449.20-80	#3028:(4)WHITE & (3)BLACK	ENAMEL GLOSS PAINT	55.30
	710-6010-449.20-80	#3028:(2)WHT ENAMEL GLOSS	PAINT/MISC VEH MNT SPPLS	15.80
	710-6010-449.20-80	#3341:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	3.74
	710-6010-449.20-80	#2478:(1)RED ENAMEL SWIFT	PAINT/MISC VEH MNT SPPLS	7.90
	710-6010-449.20-80	#3421:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	24.66
	710-6010-449.20-80	#3162-(2EA)HYD&AIR FILTR	(1EA) FUEL&OIL FILTERS	131.92
	710-6010-449.20-80	(2)BOSCH WIPER BLADES	MISC VEH MAINT DEPT SPPLS	26.58
	710-6010-449.20-65	(1)50FT 3/8" AIR HOSE	MISC VEH MAINT DEPT SPPLS	46.52
	710-6010-449.20-80	#3455:(3)AIR FLTRS&(1)HYD	FILTER/MISC VEH MNT SPPLS	147.02
	710-6010-449.20-80	#1614(1 GAL)15W40 ROTELLA		17.10
	710-6010-449.20-80	(50) PVC SPLIT LOOMS, (6)	HYD FITTINGS	59.49
	710-6010-449.20-80	#3455-(1) OIL FILTER		2.62
	010-7610-453.20-99	(2) TERRACAIR DEF		9.18
	010-7610-453.20-99	(4) TERRACAIR DEF		44.12
	640-5810-447.20-99	(12) FLOOR DRY		104.76
VENDOR TOTAL				\$702.83
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	1 CT. I UNIT (K) DRUM FOR	CM OFFICE PRINTER	105.00
VENDOR TOTAL				\$105.00
WALMART COMMUNITY	010-8050-456.20-99	CRAISINS,GAUZE,FRT,VEGGIE	REC PIR DAY CAMPS SUPPLS	125.97
VENDOR TOTAL				\$125.97
WATSON LABEL PRODUCTS	010-7810-455.20-99	(10,000)SINGLE ITEM LABEL	CODABAR	320.00
	010-7810-455.70-50	(10,000)ITEM LABELS-SHPNG	CODABAR	22.01
VENDOR TOTAL				\$342.01
WESTERN PLUMBING	010-1820-413.30-30	LEAK REPAIR @ FIRE STN #1	LABOR & MATERIAL CHARGE	99.00
VENDOR TOTAL				\$99.00

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WHALEN TIRE INC	710-6010-449.20-80	#3447:(1)FLAT REPAIR	2008 WHT GMC SIERRA 3500	20.00
	620-5630-445.30-10	ROAD SERVICE	DISMOUNT & MOUNT	102.00
	710-6010-449.20-80	(1) TIRE & DISPOSAL	MOUNT & DISMOUNT	309.33
	710-6010-449.20-80	#3249-FLAT REPAIR	PARTS & LABOR	41.50
	710-6010-449.20-80	#2789-(2) TIRES	MOUNT & DISMOUNT	1331.54
	710-6010-449.20-80	#976-(1) TIRE & DISPOSAL	MOUNT & DISMOUNT	167.00
	710-6010-449.20-80	#3162-(4) MOUNT TIRES	MOUNT & DISMOUNT	168.00
	710-6010-449.20-80	#3597- (4)TIRES &DISPOSAL	MOUNT & DISMOUNT	2534.28
	710-6010-449.20-80	#2116-ROAD SERVICE	PARTS & LABOR	122.20
	710-6010-449.20-80	#3486(2)TIRES & DISPOSAL	MOUNT & DISMOUNT	1588.24
	710-6010-449.20-80	(4) TIRES(2)PATCH REPAIRS	PARTS & LABOR	1115.20
	710-6010-449.20-80	#2764-(4)TIRES & BALANCED	(2)TIE ROD ENDS(1)ALIGNMN	1121.57
	710-6010-449.20-80	#3076-(4) TIRE ROTATION		20.00
			VENDOR TOTAL	\$8,640.86
WILLIAMS PLUMBING & HEATING INC	189-8040-456.30-20	REPAIR RADTR LEAK @ MANSN	4 HOURS OF LABOR @ \$75/HF	300.00
			VENDOR TOTAL	\$300.00
WINN, CHUCK	010-8240-459.60-10	MILEAGE:LEADERSHP MONTANA	GREATFALLS:WINN:10/15-18	103.98
	010-8240-459.60-10	MILEAGE:BOARD OF APPEALS	HELENA:WINN:10/15-18	50.34
	010-8240-459.60-10	MILEAGE:LEADERSHP MONTANA	HAVRE:WINN:10/15-18	114.54
	010-8240-459.60-10	MILEAGE:LEADERSHP MONTANA	HAVRE-BZN:WINN:10/15-18	168.91
			VENDOR TOTAL	\$437.77
WOODLEY, CAROL	010-7810-455.20-70	(1)BOOK-"CHICO CEMETERY"	FOR LIBRARY MONTANA ROO	35.00
	010-7810-455.70-50	(1)BOOK-SHIPPING	FOR LIBRARY MONTANA ROO	6.00
			VENDOR TOTAL	\$41.00
GRAND TOTAL				\$291,680.55