

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(11)BXS AAA, AA/(16)1,2,3	POLICE PATROL BATTERIES	\$310.42
	010-3010-421.20-10	(4)BXS PENS, (8)DZN CLIPS	(1)PK SCISSRS &(3)HEADPHN	\$203.69
	010-3010-421.20-99	(1)BOX AAA BATTERIES	PATROL	\$13.98
	010-1410-404.20-10	(12)BXS JUMBO PAPER CLIPS		\$7.32
VENDOR TOTAL				\$535.41
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE	ACCT #0302619053001	\$7.96
	600-4610-441.40-50	WTP LONG DISTANCE	ACCT #0302619053001	\$14.15
	600-4610-441.40-50	WTP LONG DISTANCE	IN STATE CONNECTION FEE	\$0.42
	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	620-5610-445.40-50	WWTP LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	640-5810-447.40-50	LANDFILL LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-8020-456.40-50	REC DEPT LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$0.84
VENDOR TOTAL				\$25.95
AE2S, INC	610-4620-441.50-10	INTGRATD WTR RESOURCE PLN	PROF SVC THRU 6/1-6/30	\$9,337.50
VENDOR TOTAL				\$9,337.50
AG DEPOT	010-1830-413.20-40	(1)HERBICIDE		\$23.50
VENDOR TOTAL				\$23.50
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS @ POLICE ANNEX		\$95.12
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$60.29
	710-6010-449.50-99	LAUNDERS SHOPTOWELS &	FENDER COVERS	\$43.30
	010-8020-456.50-30	(15)TOWELS & (3)RUG MAT	EXCHANGES @ SWIM CENTER	\$22.24
	010-8020-456.50-30	(17)TOWELS & (3)RUG MAT	EXCHANGES @ SWIM CENTER	\$22.24
VENDOR TOTAL				\$243.19
ANTONUCCI, ABRAM	010-3010-421.20-99	#168:(2)PR BIKE SHORTS &	(2)SCHRADER TUBE REPAIR	\$74.00

Check date between : 7/24/2013

City of Bozeman

Date: 7/26/2013

and : 7/30/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$74.00
APWA	620-5210-444.70-55	J ALSTON MEMBERSHIP RENWL	9/1/13-8/31/14	\$179.00
VENDOR TOTAL				\$179.00
AZTECA SYSTEMS INC	010-7610-453.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	112-7710-454.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	010-1830-413.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	600-5010-442.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	640-5810-447.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	620-5210-444.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	111-4110-433.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	710-6010-449.50-20	CITYWRKS STD SITE LICENSE	SITE LC MNT:4/1/-12/16/13	\$3,375.00
	010-7610-453.50-20	CITYWRKS STD SITE LICENSE	SITE LIC:4/1/13-12/16/13	\$10,332.67
	112-7710-454.50-20	CITYWRKS STD SITE LICENSE	SITE LIC:4/1/13-12/16/13	\$10,332.67
	010-1830-413.50-20	CITYWRKS STD SITE LICENSE	SITE LIC:4/1/13-12/16/13	\$10,332.66
	600-5010-442.50-20	CITYWRKS STD SITE LICENSE	SITE LIC:4/1/13-12/16/13	\$6,000.00
	620-5210-444.50-20	CITYWRKS STD SITE LICENSE	SITE LIC:4/1/13-12/16/13	\$6,000.00
VENDOR TOTAL				\$69,998.00
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)VOLUNTEER NAMETAG &	(1)VOLUNTEER EMBLEM	\$13.70
VENDOR TOTAL				\$13.70
BATTERIES PLUS #254	010-1545-405.20-20	(2)12VOLT BATTERY BACKUPS	(1)PLANNG & (2)REPLACMENT	\$83.97
	010-1545-405.20-20	(2)6 VOLT LEAD BATTERIES	BATTRS FOR BACKUP DEVICES	\$57.98
	010-1545-405.20-20	BACK-UPS FOR GENERAL USE	(9)BATTERIES	\$739.91
VENDOR TOTAL				\$881.86
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3345-GASKET & SEAL		\$51.88
	710-6010-449.20-80	#1424-HOSE		\$30.79
	710-6010-449.20-80	#1424:(1)HANDLE & BEZEL		\$49.61
VENDOR TOTAL				\$132.28

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BILLIS FINE ART	184-7610-453.80-90	#2101:BEALL PARK FROG	DRINKING FOUNTAIN	\$6,274.50
VENDOR TOTAL				\$6,274.50
BIOREM ENVIRONMENTAL INC.	620-5610-445.20-40	(12)MYTILUS NUTRIENTS	& FREIGHT CHARGE	\$1,815.00
VENDOR TOTAL				\$1,815.00
BLUMENTHAL UNIFORM CO INC	010-3120-422.20-99	(2)RESPONDER BAGS & SHPNG		\$526.48
VENDOR TOTAL				\$526.48
BOZEMAN BASEBALL	184-7610-453.20-99	CHRISTIE PRK FIELD IMPVMT	BASEBALL PARK SUPPLIES	\$1,930.09
	184-7610-453.20-99	CHRISTIE PRK FIELD IMPVMT	BASEBALL PARK SUPPLIES	\$655.63
VENDOR TOTAL				\$2,585.72
BOZEMAN FORD	600-5010-442.30-10	#3344-OIL CHANGE:06 GMC		\$39.99
VENDOR TOTAL				\$39.99
BOZEMAN ROTARY CLUB	137-7810-455.60-10	(1)GUEST MEAL-GREGORY	DIR DISC FUND	\$10.00
	137-7810-455.60-10	INITIATION CHARGE-GREGORY	DIR DISC FUND	\$75.00
	137-7810-455.60-10	2ND QUARTER MEALS-GREGOR\	DIR DISC FUND	\$20.00
	137-7810-455.70-55	2ND QUARTER DUES-GREGORY	DIR DISC FUND	\$14.50
	137-7810-455.70-55	3RD QUARTER DUES-GREGORY	DIR DISC FUND	\$42.50
	137-7810-455.60-10	3RD QUARTER MEALS-GREGOR\	DIR DISC FUND	\$121.00
	137-7810-455.60-10	SPEAKER FEES-GREGORY	DIR DISC FUND	\$25.00
VENDOR TOTAL				\$308.00
BOZEMAN SAFE & LOCK	189-8040-456.20-99	(2) STORY CLOSET KEYS		\$5.00
VENDOR TOTAL				\$5.00
BRENNTAG PACIFIC INC	600-4610-441.20-40	SODIUM HYDROXIDE (13920#)	(11.6) GALLONS/SURCHARGE	\$2,167.40
VENDOR TOTAL				\$2,167.40
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1)AUTOMATIC CAR WASH	6/7/2013	\$13.50

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VENDOR TOTAL				\$13.50
BRODY CHEMICALS	010-8020-456.20-40	(12)55#BKT CAL HYPO CHLRN	CHLORINE FOR SWIM CENTER	\$2,034.00
	010-8020-456.20-40	(12)55#BKT CAL HYPO CHLRN	CHLORINE FOR SWIM CENTER	\$2,034.00
	010-8020-456.20-40	(12)55#BKT CAL HYPO CHLRN	CHLORINE FOR SWIM CENTER	\$2,034.00
	010-8020-456.20-40	(12)55#BKT CAL HYPO CHLRN	CHLORINE FOR SWIM CENTER	\$2,033.99
VENDOR TOTAL				\$8,135.99
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:07/10-08/09	\$85.00
	620-5610-445.40-50	WRF PLANT ALARMS	586-2608 07/10-8/9/13	\$64.28
VENDOR TOTAL				\$149.28
CITY OF BOZEMAN	010-7610-453.80-80	LINDLEY PRK RESTRM UPGRD	PERMIT FOR 1102 E CURTISS	\$842.59
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	6/25/2013	\$259.00
	600-5010-442.40-20	WATER HYDRANT FEES	04/01-06/30/13	\$427.67
	620-5210-444.40-20	WATER HYDRANT FEES	04/01-06/30/13	\$32.83
	111-4110-433.40-20	WATER HYDRANT FEES	4/1/13-06/30/13	\$854.32
	010-7610-453.40-60	DUMPSTER SITE DISPSAL	0705/2013	\$270.00
VENDOR TOTAL				\$2,686.41
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	3077:FUEL FILTER ASSEMBLY	02 DURAMAX CREW CAB K2500	\$536.11
	620-5210-444.30-10	3402:BATTERY KEEPS DYING	08 GMC SIERRA 3500HD	\$184.12
	010-3110-422.30-10	3153:REPLACES BATTERIES	03 CHEVY SUBURBAN	\$183.45
	115-3210-423.20-60	3674:SPARE KEY NEW VEHICL	14 JEEP PATRIOT	\$126.72
	600-5010-442.30-10	3549:NO START	10 KENWORTH DUMP TRUCK	\$9.00
	600-5010-442.30-10	3663:CK OVER NEW EQUIPMNT	MINI EXCAVATOR	\$13.50
	111-4171-433.30-10	1610:OIL LEAK	94 CHEVY 1/2 TON PU	\$169.19
	111-4171-433.30-10	3450:R+R ENGINE OIL&FILTR	08 FORD F550 1TON DUAL	\$76.31
	010-1910-414.30-10	1784:BRAKES NOT PERFORMIN	95 DODGE DAKOTA 4WD PU	\$18.00
	010-1910-414.30-10	1784:TOPPER DOOR W/STAY	95 DODGE DAKOTA 4WD PU	\$136.82
	640-5820-447.30-10	3470:CRACK IN RECY BODY	08 CRANE CARRIER RECY TRK	\$60.50
	640-5820-447.30-10	3470:CHECK ENGINE LIGHT	08 CRANE CARRIER RECY TRK	\$1,968.39
	010-1810-413.30-10	3079:INTAKE MANIFOLD LEAK	02 CHEVY S10	\$871.64

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CITY OF BOZEMAN - VEHICLES	010-1810-413.30-10	3079:CHG ALL FLUIDS&FILTR	02 CHEVY S10	\$201.54
	010-1810-413.30-10	3079:ALIGNMENT	02 CHEVY S10	\$59.00
	620-5610-445.30-10	0097:VEHICLE TOWED	82 CHEVY PU	\$75.00
	620-5610-445.30-10	3413:(1) NEW TIRE	08 FREIGHTLINER WHITE	\$747.47
	010-7610-453.30-10	3022:STARTER FAILING	01 DODGE RAM 3/4 PU 4WD	\$126.89
	010-7610-453.30-10	3251:CALL OUT NO START	01 RAM 2500 4X4	\$501.43
	010-7610-453.30-10	3335:MOWER DECKED DAMAGD	06 4X4 GROUNDMASTER(3317)	\$1,545.24
	010-7610-453.30-10	3335:R+R ENGINE OIL&FILTR	06 4X4 GROUNDMASTER(3317)	\$404.07
	010-7610-453.30-10	3449:FUEL FILTR WRNG LGHT	08 GMC K3500HD	\$46.35
	010-7610-453.30-10	3022:CHECK ENGINE LIGHT	01 DODGE RAM 3/4 PU 4WD	\$61.27
	010-7610-453.30-10	3022:CHECK ENGINE LGHT ON	01 DODGE RAM 3/4 PU 4WD	\$266.33
	010-3010-421.30-10	3278:SRVSC ENGINE LGHT ON	05 CHEVY IMPALA #33	\$259.58
	010-3010-421.30-10	3498:CHANGE OIL&FILTER	09 BLK/WHI CHEVY IMPALA	\$39.17
	010-3010-421.30-10	3498:FRNT BRAKES WORN OUT	09 BLK/WHI CHEVY IMPALA	\$231.87
	010-3010-421.30-10	3352:USB EXTENSION CABLE	06 IMPALA B/W POLICE ACAR	\$29.99
	010-3010-421.30-10	3151:REPALCE BATTERY	03 CHEVY IMPALA	\$178.95
	010-3010-421.30-10	3220:REPLACED IGNITON PWR	04 CHEVY IMPALLA	\$34.40
	010-3010-421.30-10	3138:VEHICLE TOWED LEAK	02 CHEVY IMPALA 4DR	\$418.14
	010-3010-421.30-10	3627:CNGE OIL & FILTER	12 IMPALA BLK & WHITE	\$35.20
	010-3010-421.30-10	3630:CHANGE OIL & FILTER	12 IMPALA BLK/WHITE	\$19.86
	010-3010-421.30-10	3382:CHANGE OIL & FILTER	08 CHEVY IMPALA	\$13.18
	010-3010-421.30-10	3311:CHANGE OIL & FILTER	05 FORD EXPLORER XLT 4WD	\$39.33
	111-4110-433.30-10	3626:PIN PULLED OFF SANDR	10 FREIGHTLINER 114SD	\$64.20
	111-4110-433.30-10	3028:BOX PIVOT PINS FRZN	02 INTL DUMP/LOW TRUCK	\$109.82
	111-4110-433.30-10	3626:INSTALL EQUIPMENT	10 FREIGHTLINER 114SD	\$572.70
	111-4110-433.30-10	3272:WATER PUMP W/RETROFT	05 ELGIN BROOM SWEEPER	\$1,182.51
	111-4110-433.30-10	1220:FABRICATE TAILGATES	90 GMC 7000	\$79.82
	111-4110-433.30-10	1539:SUMMER TIRES ON	90 FORD RANGER 2WD PU	\$4.50
	111-4110-433.30-10	3149:BATTERY LIGHT CHARGN	03 CHEVY SILVERADO K2500	\$362.05
	111-4110-433.30-10	1554:HYDRAULIC LEAK	93 GMC DUMP TRUCK	\$172.33
	111-4110-433.30-10	1369:COOLANT LEAK	91 FORD THERMOLAY	\$523.09
	111-4110-433.30-10	3640:LEFT GUTTER BROOM	STREET SWEEPER	\$368.59
	111-4110-433.30-10	3640:BROOM HANGING UP	STREET SWEEPER	\$31.50

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	1545:CAMERA	93 VOLVO GARBAGE TRUCK	\$709.55
	640-5810-447.30-10	3452:BRAKES PULLING LEFT	08 CRANE CARRIER SDE LOAD	\$201.20
	640-5810-447.30-10	3455:CRACK IN FLOOR	08 CRANE CARRIER SDE LOAD	\$97.00
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAD	\$295.99
	640-5810-447.30-10	3421:PACKER NOT RETURNING	07 AUTOCAR WITTKE PACKER	\$255.71
	640-5810-447.30-10	2789:R+R ENGINE OIL&FILTR	01 GARBAGE ROLL-OFF	\$198.62
	640-5810-447.30-10	2789:OIL PAN GASKET	01 GARBAGE ROLL-OFF	\$284.95
	640-5810-447.30-10	2789:FLAT TIRE REPAIR	01 GARBAGE ROLL-OFF	\$37.00
	640-5810-447.30-10	3162:MUD FLAP BRACKET	03 FREIGHTLINER GARBAGE	\$42.60
	640-5810-447.30-10	3455:HYDRAULIC LEAK /ARM	08 CRANE CARRIER SDE LOAD	\$6.90
	640-5810-447.30-10	3367:TOTE DROPPED IN HPPR	07 CONDOR	\$4.50
	640-5810-447.30-10	3159:CYLINDER HARDLINES	03 IT62G CAT LOADER	\$776.68
	640-5810-447.30-10	3319:FLAT TIRE REPAIR	05 FRONT LOAD GARBAGE TRK	\$37.00
	640-5810-447.30-10	3367:FLAT TIRE REPAIR	07 CONDOR	\$142.00
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$37.00
	010-3110-422.30-10	3076:A/C CLUTCH COIL MELT	02 CHEVY SUBURBAN	\$825.65
	640-5820-447.30-10	3470:CHECK ENGINE CODE	08 CRANE CARRIER RECY TRK	\$525.01
	010-1530-405.30-10	3163:WIPERS NOT WORKING	98 GREEN CAN/WINDSTAR	\$168.00
	010-1530-405.30-10	3163:BRAKES/ROTORS/PADS	98 GREEN CAN/WINDSTAR	\$334.67
	111-4171-433.30-10	3223:BUILD PLATFORM/REAR	04 CHEVY SILVERADO 1500	\$611.48
	111-4171-433.30-10	3450:MAIN SEAL REPAIR	08 FORD F-550 1 TON DUAL	\$13.50
	112-7710-454.30-10	3316:REWIRE&INSTALL PLUG	BRUSH BANDIT 250 CHIPPER	\$41.10
	112-7710-454.30-10	0190:HAZARD FLASHERS INOP	78 2 TON DUMP TRUCK GMC	\$17.72
	010-7610-453.30-10	1632:ENGINE DIES WHN/GEAR	94 JACOBSEN 72" MOWER	\$18.00
	010-7610-453.30-10	3025:NO START	01 MASSY FERGUSON TRACTO	\$32.26
	010-7610-453.30-10	3116:SVCS TRANSMSSION/CAS	98 FORD RANGER	\$156.45
	010-7610-453.30-10	2649:L REAR BRAKE LGHT ON	98 LOAD TRAILER CAR HAULE	\$23.00
	010-7610-453.30-10	3116:R MAIN SEAL LEAKING	98 FORD RANGER	\$313.77
	010-7610-453.30-10	3251:CLUNK IN REAR END	01 RAM 2500 4X4	\$94.75
	010-7610-453.30-10	3364:REAR AXEL PIN WORN	07 4X4X GROUNDMASTER	\$594.91
	620-5210-444.30-10	3406:BRAKES MAKNG NOISE	07 CHEVY 1 TON TV VAN	\$18.00
	620-5210-444.30-10	3406:HANDLE RACK BROKEN	07 CHEVY 1 TON TV VAN	\$41.50
	620-5210-444.30-10	5441:SEASONAL SERVICE	PORTABLE TRASH PUMP	\$103.80

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3623:R+R ENGINE OIL&FILTR	STREET SWEEPER	\$248.67
	111-4110-433.30-10	3150:TRENCHERCHAIN DERAIL	03 CASE SKID STEER LOADER	\$42.50
	111-4110-433.30-10	1872:MAIN BCKET PINS STUK	96 JOHN DEERE 510D BACKHO	\$432.96
	111-4110-433.30-10	1872:FUEL LEAKING ON RTN	96 JOHN DEERE 510D BACKHO	\$106.23
	111-4110-433.30-10	3270:HYDRAULIC BRETHR CAP	05 FREIGHTLINER THERMOLAY	\$101.04
	111-4110-433.30-10	2881:NEW BLADR FOR MOWER	00 JOHN DEERE 790 TRACTOR	\$144.34
	111-4110-433.30-10	3665:(2) TIRES	TORO GRANDSTAND MOWER	\$172.00
	111-4110-433.30-10	3345:OIL CHANGE	06 GMC DURAMAX DIESEL	\$64.98
	010-3010-421.30-10	3368:CHANGE OIL & FILTER	07 4X4X CHEVY TRAIL BLAZE	\$22.94
	010-3010-421.30-10	3141:NO START	03 CHEVY IMPALA #31	\$232.72
	010-3010-421.20-99	3278:NEW CELL PHONE	05 CHEVY IMPALA #33	\$78.99
	010-3010-421.30-10	3438:CHANGE OIL & FILTER	08 CHEVY IMPALA GRAY	\$17.17
	010-3010-421.30-10	3140:CHANGE OIL & FILTER	03 IMPALA BLACK	\$53.81
	010-3010-421.30-10	3499:SVCS AIRBAG INDICATR	09 CHEVY IMPALA	\$886.47
	010-3010-421.30-10	3351:CHANGE OIL & FILTER	06 CHEVY IMAPALA	\$114.58
	010-3010-421.30-10	3230:CHANGE OIL & FILTER	04 DODGE DAKOTA PICKUP	\$15.29
	640-5810-447.30-10	3452:HYDRAULIC COOLNG FAN	08 CRANE CARRIER SDE LOAD	\$583.67
	640-5810-447.30-10	3421:AIR LEAK@BACK OF TRK	07 AUTOCAR WITTKE PACKER	\$36.98
	640-5810-447.30-10	2789:STEERING GEAR LEAKIN	01 GARBAGE ROLL-OFF	\$857.09
	640-5810-447.30-10	2789:POWER OUTLET	01 GARBAGE ROLL-OFF	\$38.10
	640-5810-447.30-10	1647:INSPECTD FR NO START	94 VOLVO GARBAGE TRUCK	\$543.28
	640-5810-447.30-10	3452:HOPPER BEARING ASSEM	08 CRANE CARRIER SDE LOAD	\$120.80
	640-5810-447.30-10	3249:RADIO ANTENNA LEAKNG	04 M2 FREIGHTLINER	\$4.50
	640-5810-447.30-10	3249:COOLING FAN INOP	04 M2 FREIGHTLINER	\$27.00
	640-5810-447.30-10	3421:CHECK ENGINE LGHT ON	07 AUTOCAR WITTKE PACKER	\$116.78
	640-5810-447.30-10	3249:REMVE ZERK/BOOM CYLN	04 M2 FREIGHTLINER	\$9.34
	640-5810-447.30-10	3367:(1)USED TRK TIRE	07 CONDOR	\$192.00
	112-7710-454.30-10	3125:LEFT REAR AXLE LEAKN	01 FORD CAB + CHASIS	\$440.24
	010-1830-413.30-10	2756:BELT WORN OUT	01 DODGE EXT CAB 1/2 TON	\$4.50
	010-1830-413.30-10	2756:BATTERY CABLE CLAMPS	01 DODGE EXT CAB 1/2 TON	\$181.02
	600-5010-442.30-10	3030:NO START/NO CRANK	01 JD SKID STEER LOADER	\$136.95
	600-5010-442.30-10	3030:STEERING LEVERS STIF	01 JD SKID STEER LOADER	\$33.48
	710-6010-449.30-10	1056:REPLACE GAS CAP	87 CHEVY 3/4 TON 4WD PU	\$12.92

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	620-5210-444.30-10	3031:HOSE REEL MOTOR LEAK	02 FLUSHER TRUCK	\$518.52
	620-5210-444.30-10	3031:WTR LEAKNG ON REEL	02 FLUSHER TRUCK	\$70.23
	620-5210-444.30-10	3406:OIL CHANGE	07 CHEVY 1 TON TV VAN	\$53.28
	640-5810-447.30-10	0000:SEND CAMERA REPAIR	SAFETY VISION FOR REBUILD	\$12.58
	640-5810-447.30-10	2789:CRACK IN RADIATOR	01 GARBAGE ROLL-OFF	\$1,210.77
	640-5810-447.30-10	3249:RADIATOR LEAKING	04 M2 FREIGHTLINER	\$1,427.98
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTENDR 27YD	\$249.87
	640-5810-447.30-10	2789:TARPER ARM HYDRAULIC	01 GARBAGE ROLL OFF	\$9.00
	010-7610-453.30-10	3147:HYDRAULCI LEAK	JACOBSEN HR-5111 MOWER	\$165.64
	010-7610-453.30-10	3252:OIL LEAKS COOLER BLK	99 CHEVY X-CAB K1500	\$48.12
	010-7610-453.30-10	3252:SHOCKS WORN OUT	99 CHEVY X-CAB K1500	\$188.54
	010-7610-453.30-10	3147:HYDRAULIC LEAK	JACOBSEN HR-5111 MOWER	\$11.38
	010-7610-453.30-10	3022:BRAKES NEED REPLACED	01 DODGE RAM 3/4 PU	\$468.35
	010-7610-453.30-10	3025:LEVR BRKE ON EXTNGSH	01 MASSEY FERGUSSON TRAC	\$65.78
	010-7610-453.30-10	3116:BALL JOINTS WORN	98 FORD RANGER	\$527.64
	010-7610-453.30-10	3116:NEW WINDSHIELD	98 FORD RANGER	\$192.00
	010-7610-453.30-10	3022:NEW WINDSHIELD	01 DODGE RAM 3/4 PU	\$242.06
	111-4110-433.30-10	3591:AIR FILTERS	MASSEY FERG TRACTOR	\$119.82
	111-4110-433.30-10	3410:REMOVE MULLBRD REPRS	07 VOLVO GRADER	\$1,627.14
	111-4110-433.30-10	1220:NEW SEAT INSTALLED	1990 GMC 7000	\$780.00
	111-4110-433.30-10	3270:PROPANE LEAK	05 FREIGHTLINER THERMOLAY	\$596.61
	111-4110-433.30-10	3270:IGNATOR NOT BILLED	05 FREIGHTLINER THERMOLAY	\$129.44
	111-4110-433.30-10	0262:HOLE IN HYDRAULIC	1978 FRONT END LOADER	\$202.95
	111-4110-433.30-10	0262:NO START	1978 FRONT END LOADER	\$55.79
	111-4110-433.30-10	1096:BRAKES GRABBING	86 1 TON FLATBED	\$43.81
	111-4110-433.30-10	1872:ENGINE STARTS & DIES	96 JOHN DEERE 510 BACKHOE	\$94.76
	111-4110-433.30-10	3149:OIL CHANGE	03 CHEVY SILVERADO K2500	\$58.68
	010-3010-421.30-10	3369:CAR TOWED TO SHOP	07 CHEVY IMPALA BLK+WHI	\$526.10
	010-3010-421.30-10	2979:CHECK ENGINE LGHT ON	01 CHEVY IMPALA	\$109.23
	010-3010-421.30-10	3350:STROBE LIGHT ON	06 CHEVY IMPALA BLK/WHI	\$5.72
	010-3010-421.30-10	3375:REMOVE POLICE EQUIPM	07 CHEVY SILVERADO RED	\$10.48
	010-3010-421.30-10	3677:INSTALL POLICE EQUIP	10 WHITE MALIBU	\$493.43

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3440:REPLACED ALTERNATOR	08 CHEVY IMPALA BLK/WHI	\$518.60
	010-3010-421.30-10	3369:CHANGE OIL & FILTER	07 CHEVY BLAK/WHI	\$17.17
VENDOR TOTAL				\$38,730.51
COLE-PARMER INSTRUMENT COMPANY	600-4610-441.20-99	FLEX TUBING & KIMWIPES		\$369.85
VENDOR TOTAL				\$369.85
COMMA-Q ARCHITECTURE INC	115-0000-322.30-00	RFND PART OF PLAN RVW FEE	FOR MSU BLDG OVERCHARGE	\$6,242.14
VENDOR TOTAL				\$6,242.14
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(1)14W LED LAMPS		\$35.00
	010-1850-413.30-20	(3)FUSES & (100)WIRE NUTS	SR CENTR ELECTRCL REPAIRS	\$38.22
VENDOR TOTAL				\$73.22
COSTCO #7 003 730 000064240	010-1545-405.20-10	KLEENEX & PAPER TOWELS	IT MISC SUPPLIES	\$28.53
	010-1545-405.20-20	(1)TV MNT FOR PROF CNF RM	PROFESSNL BLDG CONF ROOM	\$99.99
	111-4110-433.20-99	HOT&COLD CUPS,SPOONS,	PLATES,LYSOL WIPES	\$41.21
	600-5010-442.20-99	HOT&COLD CUPS,SPOONS,	PLATES,LYSOL WIPES	\$41.21
	010-1210-402.70-75	(2) CAKES FOR PICNIC		\$35.98
	010-8020-456.20-99	BATTERS,COFFEE & POPCYCLE	SWIM CENTER MISC SUPPLIES	\$86.33
	010-7810-455.20-99	CHEES,GRAPES, CUPS	STRAT PLAN MTG-ALL STAFF	\$46.34
	010-3120-422.20-99	(1)MICRO FIB	FIRE OPERATIONS SUPPLIES	\$24.98
VENDOR TOTAL				\$404.57
CRESCENT ELECTRIC SUPPLY COMPAN	010-7810-455.30-10	(1)PART FOR LED PROJECTOR	SMALL MEETING ROOM FIX	\$5.14
	010-7810-455.70-50	(1)PART FOR LED PROJ-SHPN	SMALL MEETING ROOM FIX	\$4.65
	010-7810-455.30-10	PARTS TO REPAIR LED PROJ	SMALL MEETING ROOM FIX	\$21.41
VENDOR TOTAL				\$31.20
CUSTOM II MFG INC	184-7610-453.80-90	CHRISTIE&KIRK PRK FIELDS	NAIL DRAGS/MATERIAL&LABOF	\$600.00
VENDOR TOTAL				\$600.00

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DANHOF CHEVROLET INC	010-3010-421.80-10	#3681:10 WHT FRD ESCP SUV	VIN:1FMCU5K37AKB79855	\$9,400.00
	010-3010-421.80-10	#3678:TAUPE 10 CHVY MLIBU	VIN:1G1ZB5EB4A4162418	\$12,900.00
	010-3010-421.80-10	#3677:10 WHT CHEVY MALIBU	VIN:1G1ZB5EB4AF219382	\$12,600.00
VENDOR TOTAL				\$34,900.00
DAVE'S KEY SHOP	010-1850-413.50-99	MASTER KEY SYS FOR SR CTR	(16)MAN HOUD LABOR& PARTS	\$2,499.54
	010-3010-421.20-99	(5)AM3 KEYS	FOR PD IMPOUND YARD	\$15.00
VENDOR TOTAL				\$2,514.54
DELL MARKETING LP	010-1910-414.80-30	#3682:SQL CLUSTER SETUP	PROFESSIONAL SERVICES	\$6,342.00
VENDOR TOTAL				\$6,342.00
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	MONTHLY LEASE TRCK RENTAL	JLY FLAT RATE&JUN MILEAGE	\$1,478.16
VENDOR TOTAL				\$1,478.16
DOVETAIL	010-8040-456.30-20	GUTTER CLEANING&DOWNSPTS	BEALL CENTER	\$115.00
VENDOR TOTAL				\$115.00
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#2788-FLAT REPAIR		\$12.00
VENDOR TOTAL				\$12.00
ENERGY LABORATORIES INC	600-4610-441.50-99	WATER TESTING		\$77.00
	600-4610-441.50-99	WATER TESTING		\$62.00
	600-4610-441.50-99	WATER TESTING-PLANT RAW	WATER	\$47.00
	600-4610-441.50-99	WATER TESTING - EP502		\$192.00
	600-4610-441.50-99	WATER TESTING-AUX SHOP,	MILLER DINING,TRIP BLANK	\$612.00
	600-4610-441.50-99	WATER TESTING-MONITORING	WELLS (#1,2,3)	\$412.00
	600-4610-441.50-99	WATER TESTING-CLARK ACCT,	TRAKKER BLD,TRIP BLANK	\$612.00
VENDOR TOTAL				\$2,014.00
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:6/1-6/30-13	\$11,285.51

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VENDOR TOTAL				\$11,285.51
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER 32 HRS	\$485.76
	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER 40 HRS	\$607.20
VENDOR TOTAL				\$1,092.96
FASTENAL COMPANY	710-6010-449.20-80	(15)BLADES 10A & 15A		\$17.76
VENDOR TOTAL				\$17.76
FEDEX	010-3010-421.70-50	(1)SHIPPING		\$8.52
	010-1410-404.70-40	OVERNIGHT CORRESPONDANCE	TO ANNIE ROONEYS FAMILY	\$35.96
VENDOR TOTAL				\$44.48
FIRE SUPPRESSION INC	710-6010-449.20-80	#3666&3674- EXTINGUISHERS	5LBS	\$19.50
VENDOR TOTAL				\$19.50
GALLATIN CNTY CASA/GAL PROGRAM, II	140-3010-421.50-99	GAL APRIL-JUNE 2013 REIMB	(46.25)HRS REIMBURSEMENT	\$1,347.50
VENDOR TOTAL				\$1,347.50
GALLATIN COUNTY EMERGENCY MANAC	010-3120-422.20-61	FUEL RMB:ROUGH CREEK FIRE	7/14,7/15,7/17 & 7/18/13	\$260.17
VENDOR TOTAL				\$260.17
GALLATIN CTY CLERK-RECORDER	010-1410-404.50-10	SUNDANCE SPRINGS OPEN	SPACE RESEARCH:COPIES	\$5.50
VENDOR TOTAL				\$5.50
GALLATIN VALLEY CATERING	010-1210-402.70-75	FOOD-SKELTON'S RETIREMENT	PARTY-\$38 REIMB BY STAFF	\$350.00
VENDOR TOTAL				\$350.00
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.50-99	ELEVATOR PHONE MONITORING	JAN THRU JUNE 2013	\$120.00
VENDOR TOTAL				\$120.00
GALLATIN VALLEY SOD	010-7210-452.30-30	100 ROLLS OF BLUEGRASS		\$160.00

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VENDOR TOTAL				\$160.00
GOUGH,SHANAHAN,JOHNSON & WATER	600-4610-441.50-10	LEGAL COUNSEL FOR WTR LAW	PROF SRVCS THRU 6/30/13	\$2,055.42
VENDOR TOTAL				\$2,055.42
GRAINGER	600-4610-441.20-99	(6)INTAKE ELEMENT FILTRS		\$49.50
VENDOR TOTAL				\$49.50
GRAYBAR	010-1545-405.20-20	(23)AT1510 EV PTCH CORDS	FOR SERVER ROOM	\$81.90
VENDOR TOTAL				\$81.90
H.D. FOWLER COMPANY	600-5030-442.20-99	(12)CURB BOX		\$718.80
	111-4110-433.30-20	BACKFLOW ASSEMBLY	GREEN SHED WATER LINE	\$193.79
VENDOR TOTAL				\$912.59
HACH COMPANY	600-4610-441.20-99	CHLORIDE 2 (100/PK)		\$18.35
VENDOR TOTAL				\$18.35
HCL TRUCK EQUIPMENT INC	710-6010-449.20-80	#3345:REMV UNDERCARRIAGE	KIT/LABOR CHARGE	\$500.00
VENDOR TOTAL				\$500.00
HD SUPPLY WATERWORKS LTD	600-5080-442.20-99	(12)VAVLE BOX TOPS(10)LID	(8)RISER(15)BOTTOM(3)BASE	\$3,346.91
	620-5280-444.20-99	(24)FATBOY INSERTA TEES	FOR CITY STOCK	\$1,855.04
	600-5090-442.20-99	MUELLER BRASS PLUG		\$96.00
VENDOR TOTAL				\$5,297.95
HDR INC	620-5610-445.50-50	BOZEMAN TMDL PLANNING	PROF SRVCS THRU 6/29/13	\$774.58
VENDOR TOTAL				\$774.58
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	MILK, FRZN FRUIT		\$4.89
VENDOR TOTAL				\$4.89

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HENDERSON, JON	670-4510-435.60-20	HOTEL:ESRI CONF:SAN DIEGO	K. MEHRENS:7/8-7/12/13	\$888.64
	010-4020-431.60-20	HOTEL:ESRI CONF:SAN DIEGO	B. STETZNER:7/8-7/12/13	\$888.64
	010-4025-431.60-20	HOTEL:ESRI CONF:SAN DIEGO	J. HENDERSON:7/8-7/12/13	\$888.64
	010-4025-431.60-20	MEALS:ESRI CONF:SAN DIEGO	J. HENDERSON:7/8-7/12/13	\$110.00
	010-4025-431.60-20	SHTTLE:ESRI CNF:SAN DIEGO	J. HENDERSON:7/8-7/12/13	\$15.00
	010-4025-431.60-20	PARKNG:ESRI CNF:SAN DIEGO	J. HENDERSON:7/8-7/12/13	\$35.00
VENDOR TOTAL				\$2,825.92
HOUSE OF CLEAN	010-8020-456.20-99	(4)CASES OF BODY SOAP &	& (3)CS 1250 ML OF SOAP	\$127.48
VENDOR TOTAL				\$127.48
HYDRO LOGISTICS IRRIGATION, LLC.	010-7610-453.50-99	REPAIR IRRIGATION-2" LINE	BROKN @ CENTENNIAL PARK	\$61.00
VENDOR TOTAL				\$61.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	620-5210-444.30-10	#3675-INSTALL MOTO RADIO	COAX, ANTENNA,PWR CABLE	\$155.75
	620-5210-444.20-60	#3675-INSTALL FUSE BLOCK,	PWR CABLES&GROUND CABLE	\$197.50
VENDOR TOTAL				\$353.25
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MAT CLEANING	@ WWTP	\$159.45
VENDOR TOTAL				\$159.45
INGRAM	010-7810-455.20-70	(3)FICTION BOOKS		\$43.16
	010-7810-455.70-50	(3)FICTION BOOKS-SHPNG		\$1.88
	010-7810-455.20-70	(1)REFERENCE BOOK		\$35.16
	010-7810-455.70-50	(1)REFERENCE BOOK-SHPNG		\$2.21
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$26.08
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		\$0.91
VENDOR TOTAL				\$109.40
INSTY PRINTS	010-3010-421.20-99	(1)ANIMAL TAG POSTER	MATTE VINYL 24X36 POSTER	\$76.74
	010-3010-421.20-99	(80)ANIMAL PACKET GUIDES		\$249.26
	010-3010-421.20-10	(4)250 BUSSINESS CARDS:	WEST,KOHLER,VANUKA,EDELE	\$176.00

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INSTY PRINTS	010-4020-431.20-10	(1)BX EA ENVELOPES &	STATIONARY FOR ENGINEER	\$216.11
	010-7810-455.20-10	(3)REAMS COLOR COPY PAPER		\$61.34
VENDOR TOTAL				\$779.45
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINT-WATER		\$9.33
	620-5210-444.50-20	SAVIN C9145 MAINT-SEWER		\$9.33
	600-5060-442.50-20	SAVIN C9145 MAINT-METERS		\$9.33
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES		\$9.33
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS		\$9.34
	111-4171-433.50-20	SAVIN C9145 MAINT-SIGNS		\$9.33
	710-6010-449.50-20	SAVIN C9145 MAINT-VEHICLE	MAINT	\$9.41
	010-1830-413.50-30	SAVIN C9145 MAINT-	FACILITIES	\$9.49
	010-7610-453.50-20	SAVIN C9145 MAINT-PARKS		\$9.50
	010-7210-452.50-20	SAVIN C9145 MAINT-CEMETRY		\$9.43
	112-7710-454.50-20	SAVIN C9145 MAINT-FORSTRY		\$9.37
	640-5810-447.50-20	SAVIN C9145 MAINT-SOLID	WASTE	\$9.87
010-4020-431.30-10	REPLACE GEAR 31T IN ENG	PRINTER PARTS AND LABOR	\$202.90	
VENDOR TOTAL				\$315.96
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-99	CANON C2030 COPIER MAINT	SVCS:7/5-8/4/2013	\$135.00
	010-8010-456.70-60	C2030 COPIER PROP. TAXES		\$90.71
VENDOR TOTAL				\$225.71
J & S ELECTRONICS INC	139-3010-421.20-99	(2)LOGITECH USB MICROPHNS	FOR CRASH COMPUTER	\$79.98
	010-3010-421.20-99	(9)OLYMPUS RECORDER	VN-701PC	\$449.91
VENDOR TOTAL				\$529.89
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(5)PSYQ REPORT MAIL IN		\$42.00
VENDOR TOTAL				\$42.00
KENYON NOBLE LUMBER CO	010-7610-453.20-99	BROWN STAIN SHINGLES		\$19.00
	620-5210-444.20-99	(8)PK FLY RIBBON		\$7.98
	010-1880-413.30-20	CAULK GUN & SEALANT		\$18.98

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KENYON NOBLE LUMBER CO	010-1890-413.30-20	IVORY OUTLET		\$19.79
	010-1850-413.30-20	OUTLET COVERS		\$17.92
	600-5010-442.20-99	(3)MINI FILTERS	SHIPPING & HANDELING	\$86.17
	600-5060-442.20-99	HAND CLEANER		\$14.99
	010-1850-413.30-20	(3)SJEW WIRES	SENR CENTER ELECTRL REPR	\$4.17
	010-8030-456.30-10	(1)12"HACKSW & CEMENT KIT	BOGERT PIPE REPAIR	\$42.77
	620-5610-445.20-99	(1)8QT WATERING CAN		\$24.99
	010-3120-422.20-99	(1)BRASS NIPPLE	L-1 ENGINE REPAIR PART	\$2.29
	010-3120-422.20-99	(2)WASP KILLER & PRESSURE	SWTCH:MISC FIRE OPS SUPPL	\$67.57
	VENDOR TOTAL			
KIMBALL MIDWEST	620-5610-445.20-65	(1)SCRWDRVR SET, (3)DRILL	BITS,(1)CAUTION TAPE, ETC	\$246.52
VENDOR TOTAL				\$246.52
KNIFE RIVER	600-5010-442.20-50	5.42 TON PLANT MIX		\$303.52
VENDOR TOTAL				\$303.52
KUSTOM SIGNALS INC	010-3010-421.30-10	INTERFACE BOX CHOPPY	VIDEO, UPDATED UNIT	\$948.75
VENDOR TOTAL				\$948.75
LACAL EQUIPMENT INC	710-6010-449.20-80	(2)DIRT SHOES		\$635.66
VENDOR TOTAL				\$635.66
LAWSON PRODUCTS INC	710-6010-449.20-80	TRU-CRIMPS,CABLE TIES,	CRSS LINK WIRE,CLAMPS,ETC	\$395.86
VENDOR TOTAL				\$395.86
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP:ASLIN AKRISTA:33.50H	WEEK ENDING 7/7/13	\$693.12
VENDOR TOTAL				\$693.12
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	(1) SEPTIC PUMP	PRIMARY SCUM PIT	\$150.00
VENDOR TOTAL				\$150.00

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LOWE'S INC	010-7610-453.20-65	HOSES,SCREWDRIVERS,MULTI	TOOLS,RATCHETS	\$142.39
VENDOR TOTAL				\$142.39
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	(13)FILTER ASSEMBLYS		\$246.64
	710-6010-449.20-80	OIL FILTER,FILTER ASSY		\$245.54
VENDOR TOTAL				\$492.18
MACON SUPPLY INC	111-4110-433.20-99	(1)PORTLAND CEMENT		\$14.40
VENDOR TOTAL				\$14.40
MCMASTER CARR	600-4610-441.20-99	CAM&GROOVE HOSE COUPLING	& CAP	\$80.34
	600-4610-441.20-99	CORROSION RESISTANT CLOTH	& SHIPPING	\$66.88
	600-4610-441.20-99	FLAT WASHERS,WIRE ROPE		\$32.07
VENDOR TOTAL				\$179.29
MEHRENS, KYLE	670-4510-435.60-20	SHUTTLE:ESRI CONF:SAN DGO	K. MEHRENS:7/8/13-7/12/13	\$16.00
	670-4510-435.60-20	MEALS:ESRI CONF:SAN DGO	K. MEHRENS:7/8/13-7/12/13	\$110.00
VENDOR TOTAL				\$126.00
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-99	MMIA DELANEY DECISION	PROF SRVCS 6/30/13	\$144.00
VENDOR TOTAL				\$144.00
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	TICKET DEFECTIVE	\$10.00
	010-0000-344.61-00	REFND FOUND&RETUREND BOO	"FAIREST OF ALL"	\$20.10
	010-0000-344.61-00	REFUND:RETURNED BOOK	"DECODING GARDENG ADVCE"	\$15.00
	010-1310-403.70-99	REFUND:RESTITUTN DISBRSMT	STATE VS DUANE D LAPINSKI	\$400.00
	650-0000-322.50-20	REFUND LOST TICKET FEE	TICKET DEFECTIVE	\$10.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	157 GENA CIRCLE	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/13	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/12	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2705 FAIRWAY DRIVE	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	502 SOUTH 6TH AVE.	\$125.00

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MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 7/13/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/18/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/12/13	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/20	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/18	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/20	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/19	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/20	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/07	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/21	BEALL CENTER RENTAL	\$75.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/13	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/19	LINDLEY CENTER RENTAL	\$100.00
	010-0000-344.76-40	LINDLEY CTR DECK N/COMPLT	LINDLEY CENTER RENTAL	\$65.00
				VENDOR TOTAL
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000002400	\$28.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000069210	\$164.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169310	\$104.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159300	\$2.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000129210	\$10.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210830	\$54.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074260	\$55.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132100	\$44.88
			VENDOR TOTAL	\$464.44
MMCT & FOA	010-1530-405.70-55	MMCT&FOA MEMERSHIP DUES	CLARK&NEIBAUR:7/1-6/30/14	\$100.00
			VENDOR TOTAL	\$100.00
MONTANA ENVIRONMENTAL TRAINING C	600-5010-442.60-10	REG:BACKFLOW REPAIR TRNG	HELENA:SCHROEDER:9/11	\$110.00
			VENDOR TOTAL	\$110.00
MONTANA RADIATOR WORKS I	710-6010-449.20-80	#3162-AD TECH VENT		\$19.00

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VENDOR TOTAL				\$19.00
MONTANA STATE UNIVERSITY	010-3010-421.60-10	TUITION:LEBA BIKE SCHOOL	OFFCR#91:BOZ:7/08-7/11/13	\$75.00
VENDOR TOTAL				\$75.00
MOODIE IMPLEMENT COMPANY	710-6010-449.20-80	#2881:(1)RELAY		\$69.45
VENDOR TOTAL				\$69.45
MOUNTAIN COMMUNICATIONS &	710-6010-449.20-80	#3678:RADIO CABLS & ANTNA	VEH MAINT RADIO PARTS	\$69.50
VENDOR TOTAL				\$69.50
MOUNTAIN SUPPLY CO	010-7610-453.30-30	SLIP FIX AND COUPLERS		\$23.36
	111-4110-433.30-30	(1)24 VOLT PMP STRT RELAY	S. 8TH STREET MEDIAN PROJ	\$33.87
VENDOR TOTAL				\$57.23
MSU SAFETY AND RISK MANAGEMENT	010-1545-405.30-10	HARD DRIVE DISPOSAL FROM	RETIRED PC'S(263)DRIVES	\$789.00
VENDOR TOTAL				\$789.00
MT.GOV	650-3310-424.50-10	(136) VRO REQUESTS-JUNE	PARKING ENFORCEMENT	\$7.62
VENDOR TOTAL				\$7.62
MURRAY, CAROLYN	010-1520-405.20-99	(1)4PK LIGHT BULBS		\$10.97
VENDOR TOTAL				\$10.97
MYBULLFROG.COM	010-3010-421.20-99	(1)I-PHONE 4S OTTERBOX	P. FROJAE	\$59.95
VENDOR TOTAL				\$59.95
NADA USED CAR GUIDE	010-7810-455.70-20	(1)YR RENEW "USED CAR"	GUIDES	\$99.00
VENDOR TOTAL				\$99.00
NAPA AUTO PARTS	710-6010-449.20-80	#1554-BRACKET,LAMP,GROMMT	,LED BAR,CONNECTOR KIT	\$70.08
	710-6010-449.20-80	CORE RETURNS-ORIGINALLY	ON 881083&881085	(\$405.46)

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NAPA AUTO PARTS	710-6010-449.20-65	(2)WRENCHES		\$11.98
	111-4110-433.30-10	DUALDUROMETER SEAL		\$19.80
	710-6010-449.20-65	PLIERS,TERMINAL TOOL KIT,	GRINDER	\$202.20
	710-6010-449.20-80	#3138-BELT KIT,SERPENTINE	BELT,TENSIONER	\$76.38
	710-6010-449.20-65	MANDREL SET,SURFACE COND	PAD	\$17.35
	710-6010-449.20-80	(1)CORE DEPOSIT RETURNED	ORIGINALLY ON INV#:878759	(\$16.50)
	710-6010-449.20-65	(1)DRILL BIT SET		\$3.01
	710-6010-449.20-80	BATTERY CHRGR & FUEL FLTR	MISC VEH MAINT SUPPLIES	\$46.94
VENDOR TOTAL				\$25.78
NATIONAL BUSINESS FURNITURE	010-8020-456.30-10	(2)SAFE KEYS FOR SWM CNTR		\$38.00
VENDOR TOTAL				\$38.00
NEW DAWN TECHNOLOGIES	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT &	UPGRADES:7 USERS FOR FY14	\$5,530.55
	010-1410-404.50-20	ANNUAL DRS SUBSCRIPTION	(15)USERS FOR FY2014	\$1,549.76
	010-1410-404.50-20	ANNUAL JUSTWARE TRNG CONF	REVISED:(1)	\$545.00
VENDOR TOTAL				\$7,625.31
NEW HOLLAND OF BELGRADE INC	710-6010-449.20-80	KNIFE,KIT,NUTS,BOLTS,ETC.	SICKLE BAR MOWER PARTS	\$490.99
VENDOR TOTAL				\$490.99
NISHKIAN MONKS PLLC	187-3120-422.80-80	FIRE STN#1 STRCTRL ASSMNT	PROF SRVCS:6/1-6/30/2013	\$18,515.00
VENDOR TOTAL				\$18,515.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(1) ORION AMMONIA PROBE		\$572.05
VENDOR TOTAL				\$572.05
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(7.8)GALLON PROPANE	FOR LIFT TRUCK	\$28.08
VENDOR TOTAL				\$28.08
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(6)4" BOLT-PAK SET, (6)6"	BOLT-PAK SET,(5)SCH80 PVC	\$150.00
	620-5650-445.20-99	WRF UPGRDE:4" SWING CHECK	GLASS LINED(4)	\$3,000.00

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			VENDOR TOTAL	\$3,150.00
NORTHWESTERN ENERGY	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$220.40
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$22.63
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-06/13-07/11/13	\$1,139.82
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$90.00
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$5.78
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$145.02
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.25
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$20.58
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,413.97
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,447.25
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$120.96
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$196.44
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,401.31
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$507.09
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,186.49
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$133.82
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$32.38
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$979.14
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,475.45
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$17.80
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$77.52
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$247.94
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.68
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$240.25
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$15.02
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$911.63
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$50.40
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$18.85
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$71.16
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$136.77
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$522.34

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NORTHWESTERN ENERGY	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$220.32
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$24.44
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$7.40
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$7.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$50.13
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$18.71
VENDOR TOTAL				\$14,189.54
O'REILLY AUTO PARTS	620-5210-444.20-60	#3675-LICENSE FASTENER		\$3.19
	710-6010-449.20-80	#3318:(1)FUEL/WATER FILTR		\$36.46
VENDOR TOTAL				\$39.65
OFFICE DEPOT,INC	010-1560-405.20-10	(24) MED BINDER CLIPS		\$4.68
	010-1510-405.20-10	PENS, TAPE, HIGHLIGHTERS	CANNED AIR	\$62.13
VENDOR TOTAL				\$66.81
OPTIMUM	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 07/22-8/21	\$79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 7/22/13 - 08/21/13	\$79.90
	010-1545-405.40-56	HS INTERNT-MCMAHAN-7/1-	7/30 @ 3689 PIPESTONE ST	\$54.95
	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 7/26-8/25	\$79.90
VENDOR TOTAL				\$294.65
OWENHOUSE HARDWARE	111-4171-433.20-65	CHISEL & WD 40		\$15.48
	112-7710-454.20-99	CHISEL		\$13.99
	010-7610-453.20-99	(2)BUG SPRAY		\$9.98
	600-4610-441.20-99	HARDWARE,BOLT EYES		\$19.02
	620-5210-444.20-99	EXTENSION CORD		\$7.49
	010-8050-456.20-99	MARKING CHALK,POTNG SOIL	SWEET PEA,LUNCH ON LAWN	\$17.93
	189-8040-456.20-99	(8PK) 9 V BATTERIES	STORY TOILET BATTERIES	\$15.99
	010-1880-413.30-20	(2)RUBBER DOOR STOPS	FIRE STATION #3 BLDG REPR	\$3.98
	010-7810-455.20-99	VARIETY MASKING TAPE	LIBRARY PROGRAMS	\$16.45
	010-8030-456.20-99	(2)PACKS 9 VOLT BATTERIES	FOR BOGERT FACILITY	\$5.98
	010-8030-456.20-99	(2)VACCUM FILTERS	FOR BOGERT FACILITY	\$27.98

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OWENHOUSE HARDWARE	010-8030-456.20-65	RATCHET,SCKT &(2)WRENCHES	FOR BOGERT FACILITY	\$139.95
	010-8030-456.20-65	RTRN (1)DEFECTIVE RATCHT		(\$34.99)
	010-8030-456.20-65	(1)CM SOCKT & (1)5" PLIER	BOGERT FILTER REPR TOOLS	\$17.48
	010-8030-456.20-65	(1)SOCKET ADAPTER	BOGERT FILTER REPR TOOL	\$7.49
	010-8030-456.20-65	RATCHET 1/2DR & LIQ WRNCH	INITIAL ONE WAS DEFECTIVE	\$28.98
	010-3120-422.20-99	HARDWARE,TAPE,POT HOLDER	& SQUEEGE:STATION #3 SUPP	\$70.60
	010-3120-422.20-99	(1)PORTABLE CAN OPENER	FIRE STATION #3 SUPPLIES	\$8.49
	010-3120-422.20-99	(2)KEYS & (1)KEY HIDER		\$10.97
VENDOR TOTAL				\$403.24
PETERS, MICHAEL	010-1810-413.50-99	LINE MARKING PARKING LOT	CITY HALL EAST & WEST END	\$450.00
	010-1840-413.50-99	LINE MARKING PARKING LOT	PROF BLDG SOUTHEAST &WES	\$375.00
	010-1860-413.50-99	LINE MARKING PARKING LOT	PUBLIC LIBRARY	\$550.00
	010-1850-413.50-99	LINE MARKING PARKING LOT	SENIOR CENTER	\$400.00
	010-1820-413.50-99	LINE MARKING PARKING LOT	FIRE STATION #1	\$325.00
	010-1880-413.50-99	LINE MARKING PARKING LOT	FIRE STATION #3	\$100.00
	189-8040-456.50-20	STORY PARKING LOT PAINTNG		\$100.00
VENDOR TOTAL				\$2,300.00
PETTY CASH-REC DEPT	010-8050-456.20-99	GLUTEN FREE PIZZA CRUST	JR. CHEF CLASS	\$5.00
	010-8050-456.20-99	BUG SPRAY	WALMART	\$3.44
VENDOR TOTAL				\$8.44
PROFORMA INFOSYSTEMS	650-3310-424.20-10	(2,000)RESIDENTIAL PARKG	PINK APPLICATION FORMS	\$362.30
	650-3310-424.20-10	(1,100)EMPLYEE/SVC PROVDR	BLUE APPLICATION FORMS	\$203.93
VENDOR TOTAL				\$566.23
R.E.D	010-3010-421.50-99	(2)SHIRTS PATCHES #162 &	(1)SHIRT PATCHES #189	\$22.50
	010-3010-421.50-99	(2)PANTS ALTERATION #183	& (2)SHIRTS PATCHES #121	\$40.00
VENDOR TOTAL				\$62.50
RANCH AND HOME SUPPLY LLC	112-7710-454.20-99	SPLITTING MAUL,CUTTING	WHEEL,CUT OFF TOOL	\$173.86
	010-7610-453.20-99	MEASURING CUP,IMPACT DRVR	BATTERY,S,RATCHETS	\$193.94

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RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	DUCT TAPE,RETRACTABLE	KNIFE	\$14.38
	010-7610-453.20-99	(5)QUICK LINK		\$6.45
	600-5010-442.20-99	PTO LOCK PIN (2 PK)		\$10.47
	710-6010-449.20-80	(20)SPRAYER HOSES		\$13.80
	620-5610-445.20-99	(2)SCOT PATCH MASTR SUN/	SHADE	\$15.98
	620-5630-445.20-99	(1)BUG ZAPPER		\$6.76
	620-5630-445.20-99	(1)BUG ZAPPER		\$6.76
	620-5610-445.20-99	(1)1G WEED-B-GON, (2)	DOLLY TIRES	\$103.97
VENDOR TOTAL				\$546.37
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	STANDING ORDER PLAN	\$99.00
	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	PO ADULTBKCDRB7-10-13	\$166.47
VENDOR TOTAL				\$265.47
REESE CREEK TREE FARM	112-7710-454.20-99	(35)COST SHARE-BURR OAK	@ \$135.00 A TREE	\$4,725.00
	112-7710-454.20-99	(15)COST SHARE-MAPLE	@ \$200 A TREE	\$3,000.00
	112-7710-454.20-99	(30)COST SHARE-ELM	@ \$115 A TREE	\$3,450.00
	112-7710-454.20-99	(10)COST SHARE- HONEYLOC	@ \$135 A TREE	\$1,350.00
	112-7710-454.20-99	COST SHARE- JAPANESE TREE	LILACS (10) @\$135 A TREE	\$1,350.00
	112-7710-454.20-99	COST SHARE- AMUR MAACKIA	(10) @ \$135 A TREE	\$1,350.00
	112-7710-454.20-99	(15)COST SHARE-MAPLE	@ \$200 A TREE	\$3,000.00
VENDOR TOTAL				\$18,225.00
REPLAY APPAREL	139-3010-421.20-99	(9)CAMP POSTCARD T-SHIRTS	ARTWORK & SCREENS	\$406.00
VENDOR TOTAL				\$406.00
RESSLER CHEVROLET	010-3120-422.30-10	OIL & FILTER CHANGE	2004 RED CHEVY TAHOE	\$38.85
VENDOR TOTAL				\$38.85
RICHARDSON, HAL	010-3010-421.60-10	MEALS:MLEA CONFERENCE	HLNA:RICHARDSON:7/29-8/02	\$88.00
	010-3010-421.60-10	MEALS:MLEA CONFERENCE	HLNA:B. GREEN:7/29-8/02	\$88.00
	010-3010-421.60-10	MEALS:MLEA CONFERENCE	HLNA:R. VANUKA:7/29-8/02	\$88.00
	010-3010-421.60-10	MEALS:MLEA CONFERENCE	HLNA:FRANSCIONI:7/29-8/02	\$88.00

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RICHARDSON, HAL	010-3010-421.60-10	MEALS:MLEA CONFERENCE	HLNA:B. MARTIN:7/29-8/02	\$88.00
VENDOR TOTAL				\$440.00
RIVERSHORE READING STORE	010-7810-455.20-99	(2)PKGS STICKERS	"I GOT MY LIBRARY CARD"	\$30.00
	010-7810-455.20-99	(2)PKGS STICKERS	"OUR CLASS EXPLORE LIB"	\$20.00
VENDOR TOTAL				\$50.00
ROCKFORD COFFEE LLC	124-4120-433.20-99	BIKE TO WORK WEEK SUPPLYS	BAGELS,DONUTS,YOGERT	\$100.00
VENDOR TOTAL				\$100.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MON-THURS LIB NITE PATROL		\$192.00
VENDOR TOTAL				\$192.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#5789-CORE RETURN	ORIGINALLY ON 58261	(\$473.41)
	710-6010-449.20-80	#3623:CHECK ENGINE,CHECK	TRANS & DERATE:LABOR CHR	\$426.30
	710-6010-449.20-80	#3249-BLOWER MOTOR SRVIC	KIT	\$158.27
	710-6010-449.20-80	#3640-POWER STEERNG FILTR		\$26.23
	710-6010-449.20-80	#3367-ISOLATOR	FREIGHT & PARTS	\$13.04
VENDOR TOTAL				\$150.43
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(12)NONFICTION BOOKS	ADULT COLLECTION	\$312.00
VENDOR TOTAL				\$312.00
SERVICE ELECTRIC INC	620-5610-445.30-20	(10)6.3 VOLT FUSES		\$4.70
	620-5610-445.30-20	FLEX CPLG,SWITCH,STRP,ETC	DIGESTR ROOF FAN REPR PRT	\$1,358.00
	620-5650-445.20-99	WRF UPGRDE:CONDUIT PHONE	COUPLING,PVC STRAP,BUSHN	\$1,889.98
VENDOR TOTAL				\$3,252.68
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(3)RED HYDRANT PAINT		\$214.17
VENDOR TOTAL				\$214.17
SIGNS OF MONTANA	670-4510-435.20-99	(1)STORMWATER STENCIL	FOR STENCILING EVENT	\$56.96

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SIGNS OF MONTANA	139-3010-421.20-99	NATIONAL NITE OUT BANNER	ON MAIN STREET	\$199.10
VENDOR TOTAL				\$256.06
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(2)2 X 6'S		\$14.81
VENDOR TOTAL				\$14.81
SIMPLEXGRINNELL LP	189-8040-456.50-20	STORY SPRINKLER INSPECTN	6/1/13- 5/31/14	\$197.50
VENDOR TOTAL				\$197.50
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)PK PHONE MESSAGE PDS	& (1)PACK OF TAPE	\$13.72
	600-5010-442.20-10	FOLDERS & PENS		\$10.47
	620-5210-444.20-10	FOLDERS & WALL FILE		\$18.52
	111-4110-433.20-10	FOLDERS & PLANNER		\$14.74
	600-5060-442.20-10	RETURN DRYERASE MARKERS		(\$6.01)
	010-7810-455.20-10	(6)CASES ECO COPY PAPER		\$197.40
	010-3110-422.20-10	(2)DOZEN MECH PENCILS	FIRE ADMN OFFICE SUPPLIES	\$41.40
VENDOR TOTAL				\$290.24
SKYLINE	010-1545-405.50-20	(4)SMARTNET CISCO MAINT	CONTRACT #:2909234	\$245.12
VENDOR TOTAL				\$245.12
SNAP-ON INDUSTRIAL	710-6010-449.20-65	HEX DRIVE SET,CHISL,SNIPS	WRENCH & SCREWDRIVER SE	\$1,743.80
VENDOR TOTAL				\$1,743.80
SOUND PRO	010-8020-456.30-10	(1)H20 STEREO & SPEAKERS	FOR SWIM CENTER CLASSES	\$898.00
VENDOR TOTAL				\$898.00
SPORTSMAN'S WAREHOUSE	139-3010-421.20-99	(27)STACK ON SECURITY	SAFES FOR OFFICER'S GUN	\$2,986.74
	139-3010-421.20-99	(28)STACK ON SECURITY	SAFES FOR OFFICER'S GUN	\$3,097.36
VENDOR TOTAL				\$6,084.10
STAPLES #6035 5178 4052 0091	010-1520-405.20-10	APC BATTERY BACKUP->MARCY	STAPLER & STAPLES	\$105.30

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STAPLES #6035 5178 4052 0091	010-7610-453.20-10	PENS,BINDER,USB		\$95.39
	710-6010-449.20-10	PENS,HANGING FILE FOLDERS		\$36.57
	010-1520-405.20-10	EXT CORDS, PENS, POST ITS	DVI-D CABLE	\$70.75
	010-8010-456.20-10	(2)BINDERS,FILE FLDRS,PPR		\$84.41
VENDOR TOTAL				\$392.42
STAPLES--ONLINE PURCHASES	010-1520-405.20-10	(6)INDEX DIVIDERS JAN-DEC		\$45.89
VENDOR TOTAL				\$45.89
STETZNER, WILLIAM	010-4020-431.60-20	MEALS:ESRI CONFERENCE	SANDIEGO:STETZNER:7/8-12	\$110.00
VENDOR TOTAL				\$110.00
STORY DISTRIBUTING CO	010-7210-452.20-61	FUEL TANK-DYED DIESEL		\$1,261.65
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,629.82
	111-4110-433.20-61	FUEL CARDS-STREETS		\$948.37
	111-4171-433.20-61	FUEL CARDS-SIGNS		\$191.36
	010-1830-413.20-61	FUEL CARDS:FACILITIES	CARD#:629,639 & 641	\$152.11
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:107	\$68.40
	010-7210-452.20-61	(2)BOTTLES 15 W 40 OIL		\$65.90
	620-5630-445.20-61	(502)GAL DYED DIESEL FUEL	WRF NA1993/4000 FUEL	\$1,645.56
010-3120-422.20-61	FIRE FUEL CARDS:#824		\$43.47	
VENDOR TOTAL				\$6,006.64
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JUNE 2013,1815 TRANSACTN	\$136.05
VENDOR TOTAL				\$136.05
TANKINK, JEREMY	650-0000-322.50-20	REIMBURSE LOST TICKET FEE		\$10.00
VENDOR TOTAL				\$10.00
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 6/30/13	\$1,119.95
VENDOR TOTAL				\$1,119.95

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TEAR IT UP LLC	010-3010-421.50-99	(106)LBS SHREDDING	SC/\$16.00 DTWN OFFICE	\$36.14
VENDOR TOTAL				\$36.14
TERRELL'S	010-7810-455.30-10	PRINTER REPAIR-JAMMING	DELL-5310N - PAM 4/25/13	\$95.00
VENDOR TOTAL				\$95.00
THATCHER CHEMICAL	600-4610-441.20-40 620-5610-445.20-40	(732)UNITS T-CHLOR&(2800) (2)SODIUM ALUMINATE TOTES	HYDROFLOROSILIC ACID + A CONTAINER DEPOSIT	\$3,866.01 \$3,362.00
VENDOR TOTAL				\$7,228.01
THOMSON WEST	010-1410-404.20-70	MONTHLY INTERNET RES CHR	SERVICES:6/1-6/30/2013	\$1,308.81
VENDOR TOTAL				\$1,308.81
TIRE-RAMA SERVICE CENTER	600-5010-442.20-60	(1)#3065-TIRE		\$141.00
VENDOR TOTAL				\$141.00
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CREDIT	SUMMARY:FROJAE, ALLEN	\$11.12
VENDOR TOTAL				\$11.12
TYLER ELECTRIC	010-1850-413.30-20	REWIRE ARLINGTON FREEZER	@ SENR CNTR:LABOR & MATRI	\$845.67
VENDOR TOTAL				\$845.67
U.S. BANCORP EQUIPMENT FINANCE, INC	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PAYMENT	\$113.00
VENDOR TOTAL				\$113.00
UNITED STATES POSTAL SERVICE	010-1310-403.70-40 010-1310-403.70-40 010-1310-403.70-40	(3,500)STAMPS:JURY ENVELP (1,500)STAMPS:RTRN ADDRSS (216)STAMPS:OLDER STAMPED	STAMPS FOR JURY ENVELOPE STAMPS:RETRN ADDRSS ENVL STAMPS:OLDR STAMPD ENVLP	\$1,575.00 \$675.00 \$2.16
VENDOR TOTAL				\$2,252.16
USA BLUE BOOK INC	620-5610-445.70-50 620-5610-445.30-20	FREIGHT CHARGES (1)24GPD PERISTALTIC PUMP	TYGOTHANE TUBING MODEL #A-100NF PUMP	\$32.56 \$690.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
USA BLUE BOOK INC	620-5610-445.30-20	(2)ASAHI BALL VALVES		\$97.55
	620-5610-445.30-20	(1)ROLLER ASSEMBLY & (6)	TYGOTHANE PUMP TUBING	\$76.06
VENDOR TOTAL				\$896.92
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1771-FLASHER		\$8.39
	710-6010-449.20-80	(3)WELDING CUTOFF WHEEL		\$86.40
	710-6010-449.20-80	#1771-IGNITION LOCK CYLND		\$27.14
	710-6010-449.20-80	#1424-GASKET		\$3.84
	710-6010-449.20-80	#3345-BRAKE PAD,ROTOR,	SHOES	\$208.76
	710-6010-449.20-80	#1554-HYD FITTINGS, LIGHT	BULBS	\$524.18
	710-6010-449.20-80	(2)#3150-AIR FILTERS		\$25.50
	710-6010-449.20-80	#1424-STARTER SHIM,OIL,	FUEL,AIR FILTERS	\$14.93
	710-6010-449.20-80	(2)#3411-AIR FILTERS		\$74.80
	710-6010-449.20-65	UNLOADER TORSION		\$140.59
	710-6010-449.20-80	#1424-POWER STEERING ASSY	,BRAKE HOSE	\$29.86
	710-6010-449.20-80	#1424-BRAKE HOSE,POWER	STEERING ASSY	\$64.63
	710-6010-449.20-80	#1424 - DISTRIBUTOR CAP,	ROTR,IGNITION WIRE SET,SP	\$75.63
	710-6010-449.20-80	#1424-HEATR HOSE CONNECTR		\$20.65
	710-6010-449.20-80	#3640-FUEL FILTER		\$16.66
	710-6010-449.20-80	#1424-REMAN DISTRIBUTOR,	EGR VALVE GASKET	\$148.24
	710-6010-449.20-80	#5627-TRACTOR BATTERY		\$33.50
	710-6010-449.20-80	#1424-RETURN HEATER HOSE	CONNECTORS,MASTER CYLIND	(\$174.54)
	710-6010-449.20-80	#3640-RETURN FUEL FILTER	ORIGINALLY ON 274271	(\$18.53)
	710-6010-449.20-80	#1424-AIR CLEANER GASKET		\$4.36
	710-6010-449.20-80	#1771-IGNITION LOCK	CYLINDER	\$20.46
	710-6010-449.20-80	#1424-TRANSMISSION FLUID		\$41.35
	710-6010-449.20-80	HEAD LIGHT		\$11.89
	710-6010-449.20-80	(2)STANDARD WINCH BARS		\$25.14
	710-6010-449.20-80	(2)STANDARD WINCH BARS		\$28.63
	710-6010-449.20-80	#1771:RETURN IGNITION CYL	ORIGINALLY ON INV#:275148	(\$27.14)
	710-6010-449.20-80	#1771:(1)IGNITION SWITCH	1995 CHEVY IMPALA LUMINA	\$66.74
	710-6010-449.20-80	(4)COMBO WINCH BAR ENDS		\$59.80
	710-6010-449.20-80	(3)HYDRAULIC FITTINGS		\$19.69

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1771:IGNITN LOCK CYLNDR		\$18.15
	710-6010-449.20-80	#1771:RETURN IGNITION CYL	ORIGINALLY ON INV#:275535	(\$20.46)
	710-6010-449.20-80	RETURN (2)WENCH BARS	ORIGINALLY ON INV#:275532	(\$28.63)
	710-6010-449.20-80	RETURN (2)WINCH BARS	ORIGINALLY ON INV#:275538	(\$25.14)
	710-6010-449.20-80	#3318:OIL,FUEL,HYD,AIR &	COOLANT FILTERS	\$70.10
	710-6010-449.20-80	#3678:(1)4PC FLOOR MAT		\$21.99
VENDOR TOTAL				\$1,597.56
VICTORY OFFICE SUPPLY, LLC.	600-5060-442.20-10	INK CARTRIDGE FOR METER	SHOP	\$99.00
	010-7810-455.20-20	(3)COLOR PRINTER CARTRIDG	HP LASER JETS	\$514.00
VENDOR TOTAL				\$613.00
WALMART COMMUNITY	010-7610-453.20-99	BUNGEEES,AIR CONDITIONER,	BATTERIES,CLEANUP WIPES	\$344.75
	100-1610-411.20-10	PLATES,BOWLS,KNIVES,FORKS	& SPOONS:PROF BLDG SUPPLS	\$6.61
	010-4020-431.20-10	PLATES,BOWLS,KNIVES,FORKS	SPOONS:PROF BLDG SUPPLS	\$6.61
	010-4010-431.20-10	CARDS,PLATES,KNIVES,FORKS	SPOONS:PROF BLDG SUPPLS	\$23.58
	620-5630-445.20-99	(4)COPPERTONE, (5)INSECT	REPELLENT, ETC	\$191.92
VENDOR TOTAL				\$573.47
WATCO INC	010-8020-456.30-10	(1)CLNG KIT FOR UV SYSTEM	& FREIGHT CHARGE:SWM CNT	\$67.50
VENDOR TOTAL				\$67.50
WESTECH FORMS & DOCUMENTS INC	010-1560-405.20-10	(1,000) PAYROLL CHECKS		\$208.00
VENDOR TOTAL				\$208.00
WESTERN PLUMBING	010-8030-456.30-20	REPLACE WATER LINE	AUTO FILL REPAIR	\$92.00
VENDOR TOTAL				\$92.00
WEX BANK	010-3010-421.20-61	JUNE FUEL CARDS-PATROL	0496-00-181437-5	\$8,032.98
	125-3040-421.20-61	JUNE FUEL CARDS-DARE	0496-00-181437-5	\$271.71
	111-4110-433.20-61	JUNE FUEL CARDS-STREETS	0496-00-181450-8	\$48.33
	600-4610-441.20-61	JUNE FUEL CARDS-WTP	0496-00-181450-8	\$59.89

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			VENDOR TOTAL	\$8,412.91
WHALEN TIRE INC	010-3120-422.30-10	(4)TIRES/MOUNT & DISMOUNT	CHARGE & STEM VALVE	\$764.96
			VENDOR TOTAL	\$764.96
GRAND TOTAL				\$355,283.54