

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	HOLE PUNCH	POSTER PUTTY	7.42
	010-1410-404.20-10	(24)PENS		42.96
	010-1410-404.20-10	FILE FOLDERS FOR CRIMINAL	CDS AND DVDS FOR CRIMINA	85.87
	010-1410-404.20-10	FILE FOLDERS FOR CRIMINAL		34.43
	010-1410-404.20-10	KLEENEXS	SHARPIE MARKERS	17.01
VENDOR TOTAL				\$187.69
ALLEN, CORY	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	84 MILES @ .565	47.46
VENDOR TOTAL				\$47.46
ALSCO AMERICAN LINEN DIVISION	710-6010-449.20-80	LAUNDER SHOP TOWELS&FENDI	COVERS	40.83
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		37.22
	010-8020-456.50-30	(17)TWLS (3)RUG MAT EXCHG		24.02
	189-8040-456.50-30	(5) RUG MAT EXCHANGES	STORY MANSION	48.53
	010-8040-456.50-30	(9) RUG MAT EXCHANGES	BEALL CENTER	90.48
010-8040-456.50-30	(3) RUG MAT EXCHANGES	LINDLEY CENTER	21.54	
VENDOR TOTAL				\$262.62
AZTECA SYSTEMS INC	600-5010-442.50-10	2 DAY TRAINING & GO LIVE	SUPPORT-CITYWORKS-JUNE	3750.00
	620-5210-444.50-10	2 DAY TRAINING & GO LIVE	SUPPORT-CITYWORKS-JUNE	3750.00
VENDOR TOTAL				\$7,500.00
BATTERIES PLUS #254	010-3120-422.20-99	(2)PCKS OF 6VLT BATTERIES	FOR FIRE ENGINE #3	50.00
VENDOR TOTAL				\$50.00
BIG SKY ASPHALT	110-4120-433.80-90	2014 STREET IMPRV:PMT#1	CONST SRVC THRU 7/27/13	303368.73
VENDOR TOTAL				\$303,368.73
BIG SKY PUBLISHING LLC	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR 4TH OF THE JULY	40.00
	010-8240-459.70-10	NORTH PARK RQ:5/29,6/16 &	7/07/13	84.00
VENDOR TOTAL				\$124.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(6)SUPRAGLOTTIC AIRWAY KITS		220.80

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BOUND TREE MEDICAL LLC	010-3120-422.20-99	GLUTOSE,ALBUTEROL,TAPE	FIRE MEDICAL SUPPLIES	176.11
VENDOR TOTAL				\$396.91
BOZEMAN DEACONESS HOSPITAL	010-3120-422.50-80	HEALTH SCREEN & PHYSICAL	C. MOLINE	31.50
	010-3120-422.50-80	HEALTH SCREEN & PHYSICAL	T. OTOOL	31.50
VENDOR TOTAL				\$63.00
BOZEMAN FORD	710-6010-449.20-80	#3161-CLUTCH PEDAL		84.08
	710-6010-449.20-80	#3268-OIL CHANGE:05 DODGE		39.99
	710-6010-449.20-80	#312-OIL CHANGE:82 TOYOTA		39.99
VENDOR TOTAL				\$164.06
BRENNTAG PACIFIC INC	600-4610-441.20-40	SODIUM HYDROXIDE		2167.40
VENDOR TOTAL				\$2,167.40
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-AUG	CHRGs FOR 8/02-9/01/13	648.44
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.02
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR AUGUST	81.06
	010-1545-405.40-56	HS INTERNET-ANDRUS,08/10-	09/09 3247 GARDENBROOK LN	55.93
	010-1545-405.40-55	HS INTERNET-LIBRARY-AUG	626 E MAIN:8/05-09/04/13	648.44
VENDOR TOTAL				\$2,001.25
BRIDGER COMMUNICATION	010-3120-422.20-99	FINANCE CHRG ON INV#42765		7.72
VENDOR TOTAL				\$7.72
CASHMAN NURSERY	111-4110-433.20-99	BEDDING FLOWRS-8TH MEDIAN		421.75
	111-4110-433.20-99	BEDDING FLOWRS-8TH MEDIAN		496.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$918.50
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:07/25-08/24	41.37
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:07/25/13-08/24/13	201.20
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 07/25-08/24	41.37
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 07/25-08/24	68.59
			VENDOR TOTAL	\$352.53
CITY OF BOZEMAN - VEHICLES	710-6010-449.30-10	5627:NO START:BAD BATTERY	PORTABLE HYDRAULIC UNIT	51.50
	010-4020-431.30-10	2666:TOPPED OFF FLUIDS	95 FORD EXPLORER	15.07
	010-8010-456.30-10	2560:NO START @ SWIM CTR	93 CHEVY SUBURBAN	151.08
	115-3210-423.30-10	3674:FIRE EXTINGUISHER	14 JEEP PATRIOT	9.75
	010-1545-405.30-10	3273:A/C NOT WORKING	05 CHEVY	25.50
	112-7710-454.30-10	3070:RADIATOR PLUGGED	00 BRUSH CLIPPER	62.70
	112-7710-454.30-10	3070:FEEDER WHEELS INOP	00 BRUSH CLIPPER	22.50
	111-4171-433.30-10	3081:GAUGE NOT WORKING	92 FORD S-SUPER DUTY	9.00
	111-4171-433.30-10	3081:REPLC A/C COMPRESSR	92 FORD S-SUPER DUTY	707.95
	100-1610-411.30-10	2672:DASH LIGHTS OUT	98 NISSAN SENTRA GTE	94.13
	100-1610-411.30-10	1857:NO START @ PROF BLDG	96 DODGE DAKOTA 4WD	87.10
	640-5820-447.30-10	3470:INSTALL EXHAUST	08 CRANE CARRIER RECY TRI	18.00
	640-5820-447.30-10	3470:R+R ENGINE OIL&FILTR	08 CRANE CARRIER RECY TRI	143.05
	010-7210-452.30-10	2913:ALIGNMENT/STEERNG WR	01 DODGE RAM ONE TON	59.00
	010-7210-452.30-10	2913:FISH EYE GLASS MISSG	01 DODGE RAM ONE TON	340.46
	010-7210-452.30-10	2913:FRNT BRAKES WORN	01 DODGE RAM ONE TON	183.19
	010-7210-452.30-10	2913:STEERING BOX LEAKNG	01 DODGE RAM ONE TON	281.77
	010-7210-452.30-10	2913:GASKETS LEAKING	01 DODGE RAM ONE TON	117.49
	010-7210-452.30-10	2913:BLOCK HEATER LEAKING	01 DODGE RAM ONE TON	152.58
	010-7210-452.30-10	2913:TRANSMISSION SERVICE	01 DODGE RAM ONE TON	2175.84
	620-5210-444.30-10	3031:CHASSIS LOSING POWER	02 FLUSHER TRK	9.00
	620-5210-444.30-10	3232:OIL CHANGE	04 FORD F 250	39.99
	620-5210-444.30-10	3402:OIL CHANGE	08 GMC SIERRA 3500 HD	39.99
	010-7610-453.30-10	1691:OIL CHANGE	1986 DODGE PICKUP	37.75
	010-7610-453.30-10	3146:STARTER N/ENGAGENG	450 TORO STRIPPER	602.69
	010-7610-453.30-10	3146:INTERMTTENT NO START	450 TORO STRIPPER	50.20

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3146:ENGINE OVERHEATING	450 TORO STRIPPER	17.44
	010-7610-453.30-10	2788:FLAT TIRE REPAIR	455D 2X2 MOWER	12.00
	010-7610-453.30-10	3022:ENGINE OVERHEATING	01 DODGE RAM 3/4 PU 4WD	65.84
	010-7610-453.30-10	1771:OIL CHANGE	1995 CHEVROLET LUMINA	35.95
	010-7610-453.30-10	1771:REPAIR 3 FLAT TIRES	1995 CHEVROLET LUMINA	36.00
	010-7610-453.30-10	0000:4 COMBO WINCH BARS	FOR MOWER TRAILERS	59.80
	010-7610-453.30-10	3364:HYDRAULIC FLUID LEAK	07 4X4 GROUNDMASTER	58.51
	010-7610-453.30-10	3117:OIL CHANGE	98 DODGE RAM 1/2 TON	42.95
	010-7610-453.30-10	5614:BRKN TILT ASSEMBLY	06 TILTING TRAILER	228.10
	010-7610-453.30-10	3503:OIL CHANGE	10 GMC 1500 4X4	39.55
	600-5010-442.30-10	3649:COMPACTR RUNNG SLOW	12 CAT 420F BACKHOE	13.50
	600-5010-442.30-10	3115:R+R ENGINE OIL&FILTR	GROUND HEATER	268.09
	600-5010-442.30-10	0976:GRINDING IN PONY MTR	05 STERLING SEWER CLEANER	2043.24
	600-5010-442.30-10	0976:PRESSURE GAGE SPRAYN	05 STERLING SEWER CLEANER	51.61
	600-5010-442.30-10	2647:LGTBAR CIRCUIT OVRHT	98 CHEVY 1/2 TON PU 4X4	156.93
	600-5010-442.30-10	2915:OIL CHANGE	01 DODGE RAM 1 TON	39.99
	111-4110-433.30-10	2881:BOLT BROKEN SICKLR	BAR:00 JOHN DEERE 790	508.99
	111-4110-433.30-10	3640:BEARING DUST GUARD	STREET SWEEPER	33.03
	111-4110-433.30-10	2881:FLASHERS INOP	00 JOHN DEERE 790 TRACTOR	78.45
	111-4110-433.30-10	1552:WTR TANK DAMAGED	92 CAT LOADER	12.61
	111-4110-433.30-10	3403:HYDRAULIC LEAK	04 ASPHALT PAVER	9.40
	111-4110-433.30-10	3640:OIL DRAIN PLUG	STREET SWEEPER	48.75
	111-4110-433.30-10	3411:REPLCE AIR FILTRS	07 ASPHALT ZIPPER	74.80
	111-4110-433.30-10	3345:REAR WHEEL SEAL LEAK	06 GMC DURAMAX DIESEL	383.95
	111-4110-433.30-10	3150:BLOWNG BLACK SMOKE	03 CASE SKID STEER LOADR	43.50
	111-4110-433.30-10	3640:R+R ENGINE OIL&FILTR	STREET SWEEPER	664.17
	111-4110-433.30-10	2460:PULLS RIGHT WHN STOP	86 2 TON DUMP TRK	557.16
	111-4110-433.30-10	1614:AIR LEAK/TAIL GATE	94 FREIGHTLINER	24.00
	111-4110-433.30-10	2460:ARM LOOSE/STEERN BOX	86 2 TON DUMP TRUCK	493.47
	111-4110-433.30-10	3250:OIL CHANGE	04 F350 FORD POWER STROK	78.70
	111-4110-433.30-10	3345:NO START @ COLLEGE	06 GMC DURAMAX DIESEL	9.00
	111-4110-433.30-10	1872:NO START/KEY LEFT ON	96 JOHN DEERE 510D BACKHOE	4.50
	111-4110-433.30-10	5455:A/C NOT WORKING	99 CHEVY LUMINA	23.00
	111-4110-433.30-10	3484:OIL CHANGE	09 CHEVY SILVERADO 4X4	39.55

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	2759:HOSE LEAKING	CRAFCO SUPER SHOT TRAILF	66.96
	010-3010-421.30-10	3678:INSTALL PD EQUIPMNT	10 CHEVY MALIBU DR GREY	515.10
	010-3010-421.30-10	3628:REPLCE WHEELS & TIRE	12 IMPALA BLK & WHI	45.00
	010-3010-421.30-10	2696:CHECK ENGINE LGHT ON	99 DODGE DAKOTA PU	27.58
	010-3010-421.30-10	2438:COOLANT LEAK	08 CHEVY IMPALA GRAY	56.59
	010-3010-421.30-10	3438:OIL LEAK	08 CHEVY IMPALA GRAY	5.56
	010-3010-421.30-10	3138:CHECK ENGINE LGHT ON	02 CHEVY IMPALA 4DR	263.55
	010-3010-421.30-10	3138:DRVEALGN TENSNR&BELT	02 CHEVY IMPALA 4DR	76.38
	010-3010-421.30-10	3350:POWER SUPPLY	06 CHEVY IMPALA BLK/WHI	96.70
	010-3010-421.30-10	3278:CHANGE OIL & FILTER	05 CHEVY IMPALA #33	12.82
	010-3010-421.30-10	3280:CHANGE OIL & FILTER	05 CHEVY IMPALA #27	48.32
	010-3010-421.30-10	3595:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	48.41
	640-5810-447.30-10	3249:R+R ENGINE OIL&FILTR	04 M2 FREIGHTLINER	503.11
	640-5810-447.30-10	3421:PACKER BADY LEAKNG	07 AUTOCAR WITTKE PACKEF	28.50
	640-5810-447.30-10	3367:R+R ENGINE OIL&FILTR	07 CONDOR	225.71
	640-5810-447.30-10	3318:TOP DOOR STUCK	05 FRONT LOAD GARBAGE TR	13.50
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTOCAR WITTKE PACKEF	222.11
	640-5810-447.30-10	3455:WHEEL SEAL LEAKING	08 CRANE CARRIER SDE LOAI	300.26
	640-5810-447.30-10	3319:REPLACE OIL PAN GSKT	05 FRONT LOAD GARBAGE TR	67.10
	640-5810-447.30-10	3319:R+R ENGINE OIL FLTR	05 FRONT LOAD GARBAGE TR	188.06
	640-5810-447.30-10	3249:A/C NOT WORKING	04 M2 FREIGHTLINER	41.50
	640-5810-447.30-10	1647:R+R ENGINE OIL&FILTR	94 VOLVO GARBAGE TRK	151.61
	640-5810-447.30-10	3343:OIL CHANGE	06 GMC SIERRA 3500	39.55
	640-5810-447.30-10	2789:FREIGHT CHARGES	01 GARBAGE ROLL OFF	32.76
	640-5810-447.30-10	3249:FREIGHT COST/RADIATR	04 M2 FREIGHTLINER	98.28
	640-5810-447.30-10	3319:AXLE SHAFT LEAKING	05 FRONT LOAD GARBAGE TR	24.98
	640-5810-447.30-10	3249:A/C BLOWER SLOW INOP	04 M2 FREIGHTLINER	192.75
	640-5810-447.30-10	3453:A/C NOT WORKING	08 FREIGHTLINER ROLL OFF	18.00
	640-5810-447.30-10	3319:PACK BLADE WILL NRTN	05 FRONT LOAD GARBAGE TR	9.00
	640-5810-447.30-10	3159:BUCKET LEVEL N/WRKNG	03 IT62G CAT LOADER	181.84
	640-5810-447.30-10	1545:R+R ENGINE OIL&FILTR	93 VOLVO GARBAGE TRK FE4	156.11
	600-5010-442.30-10	3620:OIL CHANGE	12 GMC K3500	39.99
	010-7610-453.30-10	3025:CHANGE OUT SLICER	01 MASSEY FERGUSON TRAC	9.00
	010-7610-453.30-10	1691:BRAKE LIGHTS N/WORKN	86 DODGE PICKUP	24.46

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	1771:TURN SIGNAL INOP	95 CHEVY LUMINA	243.42
	710-6010-449.30-10	2672:CHANGE OIL & FILTER	98 NISSAN SENTRA GXE	19.66
	710-6010-449.30-10	3128:FUEL HOSE LEAKING	97 CAT FORK LIFT	213.13
	620-5610-445.30-10	0312:OIL CHANGE	82 TOYOTA PICKUP	39.99
	620-5610-445.30-10	3268:OIL CHANGE	05 DODGE DURANGO	39.99
	111-4110-433.30-10	2751:AIR LEAKING FRM VALV	95 FORD WATER TANKER	321.28
	111-4110-433.30-10	3686:ADJUST SCRAPERS	DOUBLE DRUM ROLLER	9.00
	111-4110-433.30-10	2751:R+R ENGINE OIL&FILTR	95 FORD WATER TANKER	219.99
	111-4110-433.30-10	2751:AIR CAN LEAKING	95 FORD WATER TANKER	75.37
	111-4110-433.30-10	3623:CHECK ENGINE,TRANSMS	STREET SWEEPER	426.30
	111-4110-433.30-10	3270:AIR DRYER PURGE VALV	05 FREIGHTLINER THERMOLA	96.01
	111-4110-433.30-10	3684:PLUMB LEAF CLAW HYDR	13 924K CAT LOADER	215.94
	640-5810-447.30-10	3162:TRAVEL COVER MISSING	03 FREIGHTLINER GARBAGE T	13.56
	640-5810-447.30-10	2763:REPAIR TRAILR BRAKES	99 LOAD TLR 20' CH SERIES	63.31
	640-5810-447.30-10	3162:CLUTCH PEDAL BROKEN	03 FREIGHTLINER GARBAGE T	21.00
	640-5810-447.30-10	1424:WIRE IN7 PIN RV PLUG	92 4X4 CHEVY 1/2 TON TRK	281.31
	640-5810-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARBAGE	204.99
	640-5810-447.30-10	3420:SUSPENSN MAKNG NOISE	08 GMC SIERRA 1/2 TON 4X4	544.95
	640-5810-447.30-10	3421:CHECK ENGINE LGHT ON	07 AUTO CAR WITTKKE PACKEI	13.50
	640-5810-447.30-10	3318:R+R ENGINE OIL&FILTR	05 FRONT LOAD GARBAGE TR	1173.77
	640-5810-447.30-10	3318:RPLCE COOLANT FITTNG	05 FRONT LOAD GARBAGE TR	113.69
	640-5810-447.30-10	3447:OIL CHANGE	08 GMC 3500HD FLAT BED	39.55
	640-5810-447.30-10	3318:FUEL GAUGE&DASH LGHT	05 FRONT LOAD GARBAGE TR	29.64
	640-5820-447.30-10	1424:FRNT BRAKE ROTORS	92 4X4 CHEVY 1/2 TON TRUC	85.23
	640-5820-447.30-10	1424:TAILGATE HANDLE&BEZE	92 4X4 CHEVY 1/2 TON TRUC	54.11
	640-5820-447.30-10	1424:RPLC COOLNG SYS HOSE	92 4X4 CHEVY 1/2 TON TRUC	140.35
	640-5820-447.30-10	1424:FLYWHEEL RING DAMAGE	92 4X4 CHEVY 1/2 TON TRUC	579.46
	640-5820-447.30-10	1424:RPLCE CLUTCH & BEARN	92 4X4 CHEVY 1/2 TON TRUC	675.31
	640-5820-447.30-10	1424:RPLC BALL JOINT/SHCK	92 4X4 CHEVY 1/2 TON TRUC	806.83
	010-3010-421.30-10	3628:FRNT BRAKES WORN OUT	12 IMPALA BLK/WHI	248.51
	010-3010-421.30-10	3628:CHANGE OIL & FILTER	12 IMPALA BLK/WHI	36.43
	010-3010-421.30-10	3280:BRAKES SQUEAKING	05 CHEVY IMPALA #27	3.67
	010-3010-421.30-10	3351:ABS INDICATR IS ON	06 CHEVY IMPALA	123.45
	010-3010-421.30-10	3370:RPLCE TIE ROD END	07 CHEVY IMPALA BLK/WHI	104.60

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3351:A/C COMPRESSR,BELT	06 CHEVY IMPALA	759.44
	010-3010-421.30-10	3351:LOWER ENGINE KNOCK	PARTS:06 CHEVY IMPALA	3700.20
	010-3010-421.30-10	3351:LOWER ENGINE KNOCK	LABOR:06 CHEVY IMPALA	1299.00
	010-3010-421.30-10	3590:CHANGE OIL&FILTER	11 BLK/WHI IMPALA	13.18
	010-3010-421.30-10	3374:CHANGE OIL AND FILTR	06 FORD EXPLORER	16.48
	010-3010-421.30-10	3499:A/C N/BLOWN COOL AIR	09 CHEVY IMPALA	7.50
	010-3010-421.30-10	3352:CHANGE OIL & FILTER	06 IMPALA B/W POLICE CAR	13.18
	010-3010-421.30-10	3440:CHANGE FLUIDS&FILTRS	08 CHEVY IMPALA BLK/WHI	35.75
	010-3010-421.30-10	3370:CHANGE OIL& FILTER	07 CHEVY IMPALA BLK/WHI	17.17
	010-3010-421.30-10	3589:CHANGE OIL&FILTER	11 BLK/WHI IMPALA	24.79
	010-3010-421.30-10	3220:A/C NOT WORKING	04 CHEVY IMPALLA	59.86
	010-3010-421.30-10	3220:CHANGE OIL& FILTER	04 CHEVY IMPALLA	26.16
			VENDOR TOTAL	\$28,824.97
CLARITY IN NUMBERS, LLC	010-1510-405.50-10	2013 OPEB GASB 45 VALUATI	INITIAL BILLING TO START	4400.00
			VENDOR TOTAL	\$4,400.00
CLEAN SLATE GROUP	640-5810-447.50-99	(21)TRASH BIN WRAPS FOR	MUSIC ON MAIN	2425.44
			VENDOR TOTAL	\$2,425.44
COMPUNET INC	010-1545-405.50-20	SOURCEONE EMAIL MNGT LCNS	350 USERS:AUG2013-AUG2014	4676.86
			VENDOR TOTAL	\$4,676.86
CONCRETE MATERIALS OF MT LLC	600-5080-442.20-99	2 CY CONCRETE - W. MAIN	SHORT LOAD CHARGE	348.00
			VENDOR TOTAL	\$348.00
CONSOLIDATED ELECTRICAL	010-1860-413.30-30	BOTTON PHOTEYE	TRAIL LIGHTS	10.95
	111-4110-433.20-99	(2)LIGHT BULBS		21.86
			VENDOR TOTAL	\$32.81
COSTCO #7 003 730 000064240	010-8050-456.20-99	(6)CS ORANGES,(8)LICORICE	SWEET PEA RUN FOOD	276.12
	010-8040-456.20-99	((4)BX TRASHBAGS,(2)PPRTW	BEALL CENTER	109.32

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VENDOR TOTAL				\$385.44
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(7)BOTTLED WATER,FILTERS	MONTHLY RENTAL	167.00
	010-8010-456.20-99	(10) 5 GL WATER		41.00
	010-8010-456.70-90	DISPENSER RENTAL		15.00
VENDOR TOTAL				\$223.00
DAVIS BUSINESS MACHINES INC	010-1410-404.20-20	MINOLTA/C360 COPIER MAINT	07/22/2013-06/22/2013	147.35
VENDOR TOTAL				\$147.35
DELL MARKETING LP	010-7810-455.20-20	(3)OPTIPLEX 9010 COMPUTER	I5 CORE PROCESSOR W/MON	4881.24
	010-7810-455.20-20	(3)OPTIPLEX 9010 COMPUTER	I5 CORE PROCESSOR W/MON	4881.24
	010-7810-455.20-20	(2)OPTIPLEX 9010 COMPUTER	I5 CORE PROCESSOR W/MON	3254.16
VENDOR TOTAL				\$13,016.64
DEPARTMENT OF REVENUE--1%	110-4120-433.80-90	2014 STRT IMP #1 1% GRT	BIG SKY ASPHALT: 7/27/13	3064.33
VENDOR TOTAL				\$3,064.33
DEPT OF REVENUE	600-5040-442.80-90	2013 WTR RENOVATNS PAY#2	1%GRT OMDAHL THRU 7/30/13	2339.47
VENDOR TOTAL				\$2,339.47
DUST BUNNIES INC	620-5610-445.50-30	WRF JANITORIAL:JULY	JANITORIAL CONTRACT	747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF AUGUST	1150.09
	010-1860-413.50-30	AUG JANITORIAL-LIBRARY	1ST 1/2 OF AUGUST	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF AUGUST	1150.09
VENDOR TOTAL				\$6,497.43
EAGLE FENCE INC	640-5810-447.20-99	(2)GATE TRANSMITERS	FOR THE ELECTRIC GATE	40.00
VENDOR TOTAL				\$40.00
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#1456-FLAT REPAIR		12.00
VENDOR TOTAL				\$12.00

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EMPIRE BUILDING MATERIALS	600-5010-442.20-99	#3662-REVERSABLE TREX		36.60
VENDOR TOTAL				\$36.60
EXECUTIVE SERVICES	112-7710-454.70-40	(12,052)TREE MAINTENANCE	NOTICES MAILED POSTAGE	3495.08
VENDOR TOTAL				\$3,495.08
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER-40 HRS	607.20
VENDOR TOTAL				\$607.20
F-11 PHOTOGRAPHIC SUPPLIES	010-3130-422.20-99	(1)ADONIT WRITER 2 PLUS	FIRE OPS TRAINING SUPPLS	79.99
VENDOR TOTAL				\$79.99
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	6/12/2013-7/11/2013	50.08
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	6/12/2013-7/11/2013	1649.91
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	32.14
VENDOR TOTAL				\$1,732.13
FASTENAL COMPANY	111-4110-433.20-99	(12)SAFETY GLASSES		64.22
VENDOR TOTAL				\$64.22
GALLATIN COUNTY EMERGENCY MA	010-3120-422.60-10	LODGING & FUEL:FIRESTONE	FLATS FIRE:P. LONERGAN	315.97
VENDOR TOTAL				\$315.97
GALLATIN COUNTY FAIRGROUNDS	010-8050-456.70-90	RNTL:S PRTN OF PRKNG LOT	@ FAIRGRDS:TOUCH A TRUCI	25.20
VENDOR TOTAL				\$25.20
GALLATIN LAUNDRY	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		17.60
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		17.60
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		17.60
	010-3120-422.50-99	HEM (2)UNIFORMS		8.60
	010-3120-422.50-99	HEM (1)PAIR OF PANTS		13.00
VENDOR TOTAL				\$74.40

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	010-8030-456.20-40	(190#) CO2	BOGERT POOL	86.00
	010-8020-456.20-40	(480#) CO2	SWIM CENTER	202.00
VENDOR TOTAL				\$288.00
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#12	CONST SVCS THRU 7/20/13	5580.80
VENDOR TOTAL				\$5,580.80
H.D. FOWLER COMPANY	010-7610-453.30-30	PRESSURE REDUCING VALVE	@ FREIGHT	1121.56
VENDOR TOTAL				\$1,121.56
HACH COMPANY	620-5620-445.20-99	(3)NITRATE RGNT SET, (2)	PHOS RGNT SET, ETC	717.33
	620-5620-445.20-99	(3) 500ML SULFURIC ACID		111.24
VENDOR TOTAL				\$828.57
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(2)PK STRWBERRIES & BTTRY		16.48
	010-8050-456.20-99	JELLO,CRCKS,WAFERS,ETC.	BACK COUNTRY COOKING CL	27.91
	010-8050-456.20-99	(1) ALK C BATTERY	DANCE & CHEER CLASS	2.99
VENDOR TOTAL				\$47.38
HILL, ELIZABETH	010-8030-456.60-10	CHEESE,BEEF,BEANS,PEPPRS	STAFF TRAINING MEAL	80.91
VENDOR TOTAL				\$80.91
HOUSE OF CLEAN	640-5810-447.20-99	KITCHEN ROLL TOWELS		74.92
	640-5810-447.20-99	SPRAY BOTTLE & HEAD		6.82
	010-7610-453.20-99	(2)HARD ROLL TOWELS		56.71
	010-8020-456.20-99	(2)CS C-FOLD PPR TWLS	SWIM CENTER	41.64
VENDOR TOTAL				\$180.09
HRDC/GALAVAN	650-0000-201.60-30	(6) AVI DEPOSIT REFUNDS	NO LONGER USING GARAGE	240.00
	650-0000-322.50-10	(6) GARAGE PERMITS	REIMBURSED-6 MOS	930.00
VENDOR TOTAL				\$1,170.00
HYDRO LOGISTICS IRRIGATION, LLC	111-4110-433.50-99	MEDIAN WEED REMOVAL-8TH	MEDIAN PROJ/ MAINT	500.00

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HYDRO LOGISTICS IRRIGATION, LLC	111-4110-433.50-99	LAY MEDIAN SOD-8TH MEDIAN	PROJECT AND MAINT(13,400)	2345.00
	710-6010-449.50-99	WEED EATING ARND VEH MAINT	SHOP WITHIN FENCED PERM	525.00
	010-1860-413.50-99	(4)PLANT MAIN ST TREES @	THE LIBRARY	300.00
	184-7610-453.80-90	#2101:BEALL PRK WTR LINE	FOR FROG DRINKING FOUNTA	500.00
VENDOR TOTAL				\$4,170.00
INSTY PRINTS	010-3130-422.20-10	(9)BINDNG COILS FOR BOOKS	CLEAR COVRS & VINYL BACKS	31.05
	600-5010-442.20-10	(500)WATER SERVICE CARDS	MATERIAL & LABOR	67.19
	010-1410-404.20-10	(250)BUSINESS CARDS FOR	CORY ALLEN	19.95
VENDOR TOTAL				\$118.19
J & H OFFICE EQUIPMENT	010-8020-456.50-20	CANON 3480 COPIER MAINT	SWIM CENTER:6/20-7/19	90.41
VENDOR TOTAL				\$90.41
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON 3480 COPIER LEASE	SWIM CENTER	366.00
	010-8020-456.70-60	PROPERTY TAXES C3480 COPR	SWIM CENTER	69.55
VENDOR TOTAL				\$435.55
KELLER SUPPLY	010-1860-413.30-20	(1)ZURN HYDRAULICS DISC	& FREIGHT	82.00
VENDOR TOTAL				\$82.00
KENYON NOBLE LUMBER CO	600-5010-442.20-99	LADDER & FLAT STEEL		215.78
	600-5010-442.20-65	PUTTY KNIFE,MEASURNG TAPE		25.90
	600-5060-442.20-99	KNEE PADS,STAPLES		48.78
	010-3120-422.20-99	(1)DUCT TAPE & POLY FILM		48.48
VENDOR TOTAL				\$338.94
KNIFE RIVER	110-4120-433.20-50	(71.31) TON PLANT MIX		3993.36
	110-4120-433.20-50	(5.35) TON PLANT MIX		299.60
	110-4120-433.20-50	(78.3) TON PLANT MIX		4384.80
	600-5010-442.20-50	(3.57) TON PLANT MIX		220.08
	110-4120-433.20-50	(53.45) TON PLANT MIX		2993.20
	620-5210-444.20-50	(7.83) TON PLANT MIX		438.48

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	110-4120-433.20-50	(53.45) TON PLANT MIX		2993.20
			VENDOR TOTAL	\$15,322.72
L N CURTISS & SONS	010-3120-422.20-30	(2)PRS OF GLOVES W/WRSTLT		131.46
	010-3120-422.20-30	(2)PAIRS OF STRCTRL BOOTS		729.91
			VENDOR TOTAL	\$861.37
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(8)BOTTLED WATER		30.40
			VENDOR TOTAL	\$30.40
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	(1) SEPTIC PUMP-500 GAL	PUMP DOSE TANK 500G	225.00
			VENDOR TOTAL	\$225.00
MACHINERY POWER & EQUIPMENT	640-5810-447.20-60	#3159-CUTTING EDGES	BOLTS AND NUTS	340.06
			VENDOR TOTAL	\$340.06
MCCULLY CLEAN	189-8040-456.50-30	QRTRLY MANSION CLEANING	@ STORY MANSION FACILTY	225.00
	010-8040-456.50-30	(4)HRS @ \$25 PER HR	LINDLEY CENTER	100.00
	010-8040-456.50-30	(2)HRS @ \$25 PER HR	BEALL CENTER	50.00
			VENDOR TOTAL	\$375.00
MIDWEST WELDING & MACHINE INC	010-3120-422.20-65	(1)WELD LADDER & LABOR		49.30
			VENDOR TOTAL	\$49.30
MISC VENDOR - ACCOUNTING	115-0000-322.30-00	REFUND PLAN CHECK FEES	414 N GRAND AVE	17.39
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/27	STORY MANSION RENTAL	400.00
	010-0000-201.60-50	REFND CLEANING DEPOSIT-	BITE OF BOZEMAN 7/31/13	200.00
	800-0000-344.80-00	SELL BACK CEM LOT TO CITY	LOT 144A BLK 35	352.19
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/27	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/26	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/28	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/27	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/25	LINDLEY CENTER RENTAL	100.00

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 7/26	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/1	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/1	LINDLEY CTR RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2207 HIGHLAND CT	250.00
VENDOR TOTAL				\$2,319.58
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	OVRPYMNT TKT #2653448	MR Refund Voucher	40.00
	010-0000-201.90-00	OVRPYMNT TKT #2649638	MR Refund Voucher	40.00
	010-0000-201.90-00	OVRPYMNT TKT #2651996	MR Refund Voucher	20.00
VENDOR TOTAL				\$140.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000030500	10.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074450	20.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217330	52.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012370	55.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017120	50.41
VENDOR TOTAL				\$189.79
MMIA MONTANA MUNICIPAL INTERLC	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2013033847	541.80
	620-5210-444.70-70	BRIDGER VALLEYPIZZA CLAIM	GC2013033847	710.00
VENDOR TOTAL				\$1,251.80
MONTANA PRESSURE WASHERS	640-5810-447.20-65	100' PRESSURE WSHR HOSE		250.00
VENDOR TOTAL				\$250.00
MONTANA SENIOR NEWS	010-8010-456.70-10	AUG/SEPT SENIOR NEWS AD	ACTIVE AGING PRGM AD	209.00
VENDOR TOTAL				\$209.00
MONTANA WHITEWATER	010-8050-456.50-10	CONTRACTED KAYAKING CLASS	6/22-7/13/:BEGINNER CLASS	320.00
VENDOR TOTAL				\$320.00
MOUNTAIN SUPPLY CO	010-7610-453.30-30	SLIP FIX,COUPLERS		13.70

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(4)COUPLING		6.24
	010-7610-453.30-30	NIPPLES,SCH 40 ANGLES		33.79
VENDOR TOTAL				\$53.73
MSU OPTICAL TECHNOLOGY CENTE	010-8240-459.60-10	SUPPORT OPTEC CONFERENCE	SPECTRUM LAB:8/16/13	500.00
VENDOR TOTAL				\$500.00
NAPA AUTO PARTS	710-6010-449.20-80	(3)FUSE BLOCKS		42.86
	710-6010-449.20-80	#1554-ELECTRICAL JUNCTION	BOX	27.21
	710-6010-449.20-80	RETURN FILTER WRENCH	ORIGINALLY ON 885458	-4.91
	710-6010-449.20-80	#3628-BRAKE PADS & ROTORS		248.51
	600-4610-441.20-61	WIPER FLUID,AIR FILTR,OIL		117.75
	710-6010-449.20-99	(9)DRILL BITS 11/64,9/64,	1/8,7/64,1/4	16.72
	710-6010-449.20-80	(2)#2618-BRAKE CALIPERS		169.98
	710-6010-449.20-80	#2618-BRAKE KIT,AIR FILTR		71.94
	010-3120-422.30-10	(1)NAPAGOLD AIR FILTER	FOR L-1 FIRE ENGINE	3.22
VENDOR TOTAL				\$693.28
NORCO INC	010-3120-422.20-30	(8)1044 DEF HELMETS	FIRE OPS CLOTHING/UNIFORM	2274.56
	010-3120-422.20-30	(6)6" ATO HELMET FRONT PC	FIRE OPS CLOTHING/UNIFORM	303.22
VENDOR TOTAL				\$2,577.78
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(10.2)PROPANE		36.72
VENDOR TOTAL				\$36.72
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(5)4" 150# GASKETS, (4)6"	150# GASKETS	17.96
	620-5610-445.30-20	(7)4" 150# GASKETS, (8)6"	150# GASKETS	31.36
	010-7610-453.30-30	UNION & NIPPLE		139.66
VENDOR TOTAL				\$188.98
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	246.34
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	196.50
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.32

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.06
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.05
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.05
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.56
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.57
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.57
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	40.81
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	40.81
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	40.81
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	67.41
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	77.82
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	2112.27
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.03
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	190.00
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	52.07
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	63.11
	111-4150-433.40-10	KAGY BLVD	725436-0	383.33
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	439.83
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	15.82
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	137.03
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1337.05
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	812.69
	111-4150-433.40-10	PARKING LOTS	725521-9	54.01
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.87
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.44
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	298.35
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.44
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	50.60
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1100.08
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	104.60
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	214.73
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	186.19
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	939.44
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	400.93

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	504.92
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1076.01
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	67.23
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	458.82
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	183.61
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.29
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.30
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	522.85
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	135.47
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	104.92
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1522.05
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	714.59
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1882.59
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	299.60
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	118.62
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	33.74
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	826.55
				VENDOR TOTAL
O'REILLY AUTO PARTS	600-5010-442.20-60	SPARK PLUGS		2.49
			VENDOR TOTAL	\$2.49
OMDAHL EXCAVATION & UTILITIES, I	600-5040-442.80-90	2013 WTR RENOVATNS PAY#2	CONST SVCS THRU 7/30/13	231607.67
			VENDOR TOTAL	\$231,607.67
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TIMOTHY HAMN	3.00
			VENDOR TOTAL	\$3.00
ORKIN PEST CONTROL	640-5810-447.50-99	PEST CONTROL SERVICES	@ SOLID WASTE	130.00
			VENDOR TOTAL	\$130.00
OWENHOUSE HARDWARE	010-3120-422.20-99	GARDEN SPRAYER, ROUNDUP		41.98
	010-3120-422.20-99	(3)PROPANE TANK EXCHANGES		59.97

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-3120-422.20-65	(1)4 PACK TIEDOWN RATCHET		23.99
	010-3120-422.20-99	CLEANERS,EARPLUGS,ETC.	FIRE OPS MISC SUPPLIES	58.95
	111-4171-433.20-99	(3)PAINT ROLLER		5.97
	111-4171-433.20-99	WHITE SPRAY PAINT,ORANGE	CHALK,TOOL BIN,PAIL LIDS	53.73
	710-6010-449.20-80	(24FT)BRAIDED TUBING		49.96
	010-7210-452.20-65	TRIMMER,TRIMMER SERVICE	KIT,FILTERS	217.40
	010-7610-453.20-65	(1)DRILL BIT 17/32"		17.49
	010-7610-453.20-99	(1)DRAIN CLEANER		3.99
	010-7610-453.20-65	EXCHANGE TRIMMERS	ORIGINALLY ON 764185	-67.98
	670-4510-435.20-10	(4)22X28 WHITE POSTER BRD		2.76
	600-4610-441.20-99	WASP&HORNET SPRAY		7.96
	600-4610-441.20-99	EXTRACTOR SCREW&BIT SET		29.99
	010-3160-422.20-99	LABEL TAPE & MASKING TAPE	FIRE HAZMAT MISC SUPPLIES	17.75
	010-3120-422.20-99	SPRY STARCH,PROTCTANT,ETC	FIRE OPS CLEANING SUPPLS	25.97
	010-3120-422.30-10	(1)GUARD	L-1 CHAINSAW PART	11.99
	010-3120-422.30-10	DEGREASER,CLIP,SPROCKET	FIRE OPS MISC SUPPLIES	105.64
				VENDOR TOTAL
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	FLAT METAL 4 X 8		38.83
			VENDOR TOTAL	\$38.83
PRICE RITE DRUG	010-3120-422.20-65	(2)PULSE OXIMETERS		100.00
			VENDOR TOTAL	\$100.00
PROFORMA INFOSYSTEMS	650-3310-424.20-10	(1000)MSU VISTR HANGTAGS	PARKING PERMITS	786.70
	650-3310-424.20-10	(250)SRVC PROVDR HANGTAGS	PARKING PERMITS	201.45
	650-3310-424.20-10	(250)MSU TEMP HANGTAGS	PARKING PERMITS	201.45
	650-3310-424.20-10	(250)BSHS VISITR HANGTAGS	PARKING PERMITS	483.95
	650-3310-424.20-10	(250)BSHS RESDNTL HANGTAG	PARKING PERMITS	198.95
	650-3310-424.20-10	(250)BSHS EMPLOYEE HANGTG	PARKING PERMITS	198.95
	650-3310-424.20-10	(2000)MSU RESDNTL BROCHRS	DISTRICT BROCHURES	594.24
			VENDOR TOTAL	\$2,665.69

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	620-5610-445.20-30	(1)MNS 13D 12" BRN BOOTS		108.74
	620-5610-445.20-30	(1)MNS 10.5 6" HIKER BOOT		109.99
	111-4171-433.20-99	(1)BUNGEE STRAPS		14.99
	640-5810-447.20-99	HOSE CLAMP-SPRINKLER	SYSTEM	7.95
	640-5810-447.20-99	RED SPRAY PAINT		4.99
	640-5810-447.20-30	(5)PAIR GLOVES		74.95
	640-5810-447.20-30	(3)PAIR GLOVES		40.97
	010-7610-453.20-99	BOLTS/NUTS/WASHERS		7.25
	010-7610-453.20-99	(1)TYVEK OVERALL LRG		12.99
	710-6010-449.20-99	18 VOLT BATTERY		49.99
	600-5010-442.20-99	(2)COVERALLS		89.98
			VENDOR TOTAL	\$522.79
RESSLER CHEVROLET	710-6010-449.20-80	#3351-RPLCE ENGINE:06CHEV	PARTS AND LABOR	4999.20
	710-6010-449.20-80	#3370-ALIGNMENT:07 CHVY	IMPALA	54.00
	710-6010-449.20-80	#3351-ABS INDICATOR&CHECK	ENGINE LIGHT REPAIRS	123.45
	710-6010-449.20-80	#3351-SERVICE TRANNY,	REPLACE SERP BELT	156.54
	710-6010-449.20-80	#3351-REPLCE A/C COMPRESR	06 CHEVY IMPALA	602.90
	710-6010-449.20-80	#3138-BRAKE & CATALYTIC	CONVERTER REPAIR	1267.65
			VENDOR TOTAL	\$7,203.74
ROBYN EGLOFF DESIGN, INC.	111-4110-433.50-10	PROF SVCS:BZN STREET RPT	STRT REPORT MONTHLY MAIL	3750.00
	670-4510-435.50-10	PROF SVCS:GIS STORMWATER	EVENT PR	562.50
	641-0000-233.00-00	PROF SVCS:LANDFILL SOIL	VAPOR PR	150.00
	600-4610-441.50-10	PROF SVCS:IWRP PR		300.00
	111-4110-433.50-10	(100)BUMPER STICKERS-	DON'T FEAR THE CONE	112.50
	111-4110-433.50-10	KIOSK POSTERS-DON'T FEAR	THE CONE	112.50
	111-4110-433.50-10	PROF SVCS:MEDIA PREBILL	THROUGH SEPT	2936.50
	111-4110-433.50-10	PROF SVCS:PRINTING-KIOSK	POSTERS	77.50
	111-4110-433.50-10	PROF SVCS:PRINTING-BUMPER	STICKERS	558.23
	111-4110-433.50-10	PROF SVCS:PRINT REMINDER	CARDS	44.80
	640-5810-447.50-10	PROF SVCS:WEBSITE UPDATES	(7/29/2013-07/29/2013)	862.50
			VENDOR TOTAL	\$9,467.03

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3318-BREATHER HOUSING	FREIGHT AND PARTS	70.85
VENDOR TOTAL				\$70.85
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	68 MILES @ 565	38.42
VENDOR TOTAL				\$38.42
SELBY'S	010-7610-453.30-30	(12)BLUE MARKING PAINT		42.97
VENDOR TOTAL				\$42.97
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-JULY	07/1/2013-07/31/2013	2215.93
VENDOR TOTAL				\$2,215.93
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(5)GAL PAILS WITH LIDS		28.25
VENDOR TOTAL				\$28.25
SHI INTERNATIONAL CORP	010-1910-414.20-20	(18)WINDOWS 8 UPGRADES	WINPRO 8 SNGL UPGRADE M	2183.94
VENDOR TOTAL				\$2,183.94
SIGNS OF MONTANA	670-4510-435.20-99	(1)STORMWATER STENCIL		56.95
VENDOR TOTAL				\$56.95
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10 111-4171-433.20-10	COPY PAPER,CLIPS,HILIGHTR CARTRIDGES, CLIPS,HILIGHT	,PEN REFILLS ,PEN REFILLS	17.31 32.45
VENDOR TOTAL				\$49.76
SNAP-ON INDUSTRIAL	710-6010-449.20-65	WRENCH		20.63
VENDOR TOTAL				\$20.63
SPEEDY LUBE INC	710-6010-449.20-80	#3449-OIL CHANGE:08 GMC		88.60
VENDOR TOTAL				\$88.60
STAPLES #6035 5178 4052 0091	010-3110-422.20-99	(3)POST-IT TAB DIVIDERS		13.47

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	010-3140-422.20-99	(2)KEY TAGS	S. MUELLER	11.49
	640-5810-447.20-10	OFFICE CHAIR,PENS,REFILLS		224.04
	010-8010-456.20-10	(5)RM PPR,(10)TAPE,RBANDS		65.82
VENDOR TOTAL				\$314.82
STAPLES--ONLINE PURCHASES	010-1510-405.20-10	NOTE PADS, GLUESTICKS,	SEALER & PAPERCLIPS	30.56
VENDOR TOTAL				\$30.56
STORY DISTRIBUTING CO	620-5610-445.20-61	(24.66) GAL UNLEADED GAS		82.66
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		149.44
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		482.83
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		148.56
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		333.12
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL		286.07
	640-5810-447.20-61	FUEL CARDS-COLLECTION		7717.51
	640-5820-447.20-61	FUEL CARDS-RECYCLING		135.85
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		626.78
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		561.20
	710-6010-449.20-61	FUEL TANK-DYED DIESEL		35.95
VENDOR TOTAL				\$10,559.97
SUNGARD PUBLIC SECTOR INC	115-3210-423.50-20	BLDG INSP/PERMITS ONLINE	CLICK2GOV INSTALLTN:FINAL	1400.00
	010-1520-405.50-20	QREP CATALOGS FOR CJ	MAINT PLAN 9/1-6/30/2014	250.00
VENDOR TOTAL				\$1,650.00
T W ENTERPRISES INC	010-1870-413.50-99	GENERATOR ANNUAL SERVICE	& BATTERY,FILTR,OIL,COOLN	501.52
	010-1820-413.50-99	GENERATOR ANNUAL SERVICE	&REPAIR @ FIRE STN #1	1333.39
	010-1830-413.50-99	GENERATOR ANNUAL SERVICE	& BATTERY @ CITY SHOPS	556.61
	620-5210-444.50-20	GENERATOR-ANNUAL SERVICE	& REPAIRS	1373.13
	620-5210-444.50-99	GENERATOR-ANNUAL SERVICE&	REPAIRS,SUPPLIES,DISPOSAL	926.62
	620-5210-444.50-20	GENERATOR-ANNUAL SERVICE	& REPAIRS,SUPPLIES,DISPOS	464.39
	620-5210-444.50-99	GENERATOR-ANNUAL SERVICE&	REPAIRS,SUPPLIES,DISPOSAL	1281.85
	600-5010-442.30-10	GENERATOR-ANNUAL SERVICE&	REPAIRS:SUPPLIES,DISPOSAL	1390.58

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$7,828.09
TEAR IT UP LLC	010-1410-404.50-10	SHRED OLD CRIMINAL FILES	462LBS ON 07/30/13	103.78
VENDOR TOTAL				\$103.78
THE CONTINUING CHALLENGE	010-3160-422.60-20	REG:HAZMAT WORKSHOP	CA:SANDERS:9/03-9/06/13	390.00
VENDOR TOTAL				\$390.00
THE GRASS CHOPPER	010-4030-431.50-99	LOT MOW-1806 BAXTER DR	MOW TALL LOT GRASS/WEED	135.00
	010-4030-431.50-99	LOT MOW-401 S WILLSON AVE	MOW TALL LOT GRASS/WEED	225.00
	010-4030-431.50-99	LOT MOW-625 LARAMIE	MOW TALL LOT GRASS/WEED	250.00
	010-4030-431.50-99	LOT MOW-707 LARAMIE	MOW TALL LOT GRASS/WEED	295.00
	010-4030-431.50-99	LOT MOW-3407 LARAMIE	MOW TALL LOT GRASS/WEED	275.00
	010-4030-431.50-99	LOT MOW-3501 LARAMIE	MOW TALL LOT GRASS/WEED	250.00
VENDOR TOTAL				\$1,430.00
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES FOR PATRICK MOODY	SUMMER LEGAL INTERN	629.50
VENDOR TOTAL				\$629.50
TIRE-RAMA SERVICE CENTER	600-4610-441.30-10	(1)TIRE TUBE		17.00
VENDOR TOTAL				\$17.00
TNT SPRINGS INC	710-6010-449.20-80	#2751-SERVICE CHAMBER		32.62
VENDOR TOTAL				\$32.62
TREASURE STATE OIL CO	710-6010-449.20-80	COOLANT (55 GAL)		512.85
VENDOR TOTAL				\$512.85
UNITED STATES PLASTIC CORP	620-5620-445.20-99	(4)125ML WASH BOTTLES,(2)	400ML LOW FORM BEAKERS	39.67
VENDOR TOTAL				\$39.67
US BANK	010-3110-422.20-20	(1)BATTERY BACKUP FOR	BATTALION CHIEF/OFFICEDEF	56.95
	010-1910-414.70-50	SHIPPING TO RETURN CAMERA	FEDEX OFFICE	21.51

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(2)OVERSIZE BXS & (1)TAPE	GUN/RIFLE AUCTION PREP	27.69
	010-1910-414.20-20	(1)HD PRO LOGITCH WEBCAM	FOR MADISON CONFRNC ROC	99.99
	115-3210-423.20-10	CORNER DESK & BOOK CASE	W/3 SHELVES:OFFICE DEPOT	289.98
	600-5010-442.20-99	FOOD:RENOVATION/WORKING	LATE:ROSA'S PIZZA	18.00
	600-5010-442.20-99	FOOD:RENOVATIONS/WORKING	LATE:KAGY KORNER	4.99
	010-1910-414.20-20	(5)USB TO PARALLEL CABLES	FOR RECEIPT PRINTERS	89.95
	010-8050-456.20-99	(6)KICKBALLS	PLAY IT AGAIN SPORTS	53.94
	010-1510-405.60-10	WEBINAR:EFFCTV STRATG FOR	NEGTNG:ROSENBERRY:6/28/1	99.00
	010-1520-405.60-10	SELF-STUDY EXCEL COURSE	L. WHITE:CPE LINK	99.00
	115-3210-423.70-55	RENW:INTRNTNL CODE MEMBER	BOB RISK:ICC	80.00
	010-3120-422.60-10	REG:FIRE INSPECTN I CERT	HELENA:CLAYTON:7/01/13	185.00
	010-3120-422.60-10	REG:FIRE INSPECTN 1 CERT	HELENA:KITOWSKI:7/18/13	185.00
	620-5210-444.20-99	(2)MANHOLE LID EXTRACTOR	DOUG MEADOWS CO, LLC	370.00
	620-5210-444.20-60	#976-SPOT LIGHT/SHIPPNG	NOVATECH	84.08
	111-4110-433.20-99	(4)PAPER PLATES	KMART	10.76
	600-5010-442.20-99	MOTOROLA RADIO BATTERY	MYRADIOMALL.COM	106.23
	710-6010-449.20-61	FUEL	DLR# 4597183	37.29
	010-3010-421.20-99	(1)COIN SORTER:EVIDENCE	AMAZON.COM	49.95
	010-3010-421.20-99	LUNCH:INTERVIEW PANEL	PITA PIT	28.25
	010-3010-421.20-99	LUNCH:INTERVIEW PANEL	PICKLE BARREL INC.	33.50
	010-3010-421.20-99	LUNCH:INTERVIEW PANEL	TACO DEL SOL	39.00
	010-3010-421.20-99	TARANTINO'S PIZZERIA/141	INTERVIEW PANEL DOWNTOV	30.46
	100-1610-411.20-10	FOLDERS,EXPANDABLE FILES,	BINDERS,PROJ JACKTS-STPL:	29.00
	010-3010-421.20-10	(1)60CT MIXED COIN WRAP	COIN SORTING EVIDENCE	4.29
	010-3010-421.60-10	REG:EXCL 2007/2010 BASICS	BOZEMAN:H. GLENN:8/01/13	79.00
	010-3010-421.60-10	REG:EXCEL BEYOND BASICS	BOZEMAN:H. GLENN:8/02/13	49.00
	115-3210-423.20-20	(1)HD PRO WEBCAM C920	PROF BUILDING CONFRN ROC	99.99
	010-1545-405.60-10	TRAINING:LEARN NOW ONLINE	LEARNNOWLLC.COM	119.97
	010-1545-405.20-10	(1)MAXLIGHT RUBBER STAMP	FOR IT CLAIMS	18.86
	010-3010-421.20-30	(4)KRAV MAGA INSTRUCTOR	SHRTS:KRAV MAGA WORLDW	80.00
	010-3010-421.20-99	(1)30MM MARK 4 LEUPOLD	& (1)WARNE 1-PC TACTICAL	253.23
	010-3010-421.20-99	(2)WESTERN DIGITAL WD &	(1)ASUS 24X BURNER NEWEG	219.97
	620-5210-444.20-99	(2)CHECK VALVES	DRILLSPOT.COM	72.70
	010-3120-422.20-30	TACTICAL BELTS	WILDERNESS TACTICAL PRDC	52.90

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8030-456.20-20	HP DESKJET COPIER & INK	STAPLES	94.98
	010-8050-456.20-99	(2)VOLLEY BALLS	PLAY IT AGAIN SPORTS	25.98
	010-8050-456.20-99	(2)VOLLEY BALLS	PLAY IT AGAIN SPORTS	25.98
	010-8050-456.70-90	(1)INFLATABLE CANOE RENTL	MSU OUTDOOR REC FACILITY	72.00
	010-1210-402.70-75	FRAMED PHOTO:D SKELTONS	RETIRE GIFT-MT PANORAMIC	188.00
	010-1520-405.60-10	MS EXCEL SELF-STUDY CLASS	B. LAMERES:CPELINK.COM	99.00
	010-8040-456.20-99	AED DEFIBRILLTR FOR BEALL	INTEGRIS EQUIPMENT	675.00
	010-8020-456.20-99	TAPE & SIGN MATERIALS	STAPLES	50.68
	010-7610-453.20-99	(3)CT OF TOILET PAPER	OFFICE MAX	149.10
	010-1220-402.20-20	(1)USB LIVE2 CABLE	HAUPPAUGE COMPTR WORKS	64.00
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	116.99
	010-8020-456.60-10	LUNCH:WORK MEETING AQUATC	TARANTINO'S	46.50
	010-4010-431.20-20	CAR CHARGER FOR SURFACE	AMAZON.COM	16.99
	010-4010-431.20-20	SCREEN PROTECTOR-SURFACE	FOR CRAIG-INCIPIO.COM	24.99
	010-1220-402.20-20	HOSA LINE MATCH XFORMR	CABLE:AMAZON	30.18
	010-1220-402.20-20	(1)USB-LIVE 2 CABLE	HAUPPAUGE COMPTR WORKS	64.00
	010-1220-402.20-20	(1)BLCKMAGIC DSGN DECKLNK	BRDCST VIDEO CARD/AMAZO	679.99
	010-1220-402.20-20	SHIPPING & RETURN	FEDEX	9.04
	010-1220-402.60-20	REG:2014 LASERFICHE CONF	CA:S. ULMEN:1/14-1/17/14	695.00
	010-1110-401.60-10	REG:ECONOMIC UPDATE	BOZ:J. KRAUSS:8/06/13	25.00
	010-1110-401.60-10	REG:ECONOMIC UPDATE	BOZ:S. BECKER:8/06/13	25.00
	010-1210-402.60-10	REG:ECONOMIC UPDATE	BOZ:C. KUKULSKI:8/06/13	25.00
	010-1210-402.60-10	REG:ECONOMIC UPDATE	BOZ:C. WINN:8/06/13	25.00
	010-8240-459.60-10	REG:ECONOMIC UPDATE	BOZ:B. FONTENOT:8/06/13	25.00
	010-1110-401.20-99	SANDWICHES FOR COMMSN MTG	7/8/13:EARLY COMMSN MEETG	56.50
	010-1210-402.70-75	TABLE CLOTHS,BOWLS,SPOONS	SUPPLIES FOR CITY PICNIC	59.00
	010-1210-402.70-75	BEANS & CONDIMENTS	FOOD FOR CITY PICNIC	118.42
	010-4020-431.70-55	DUE:2013 SPRING ANNL CONF	APWA:CEU:JOHNSON:5/14-16	20.00
	670-4510-435.20-99	(4)STORM DRAIN STENCILS	STENCIL EASE	111.16
	010-1560-405.20-10	HR MISC OFFICE SUPPLIES	OFFICE DEPOT	10.49
	600-5010-442.50-80	MEDICAL EXAM/PHYSICAL	TUSKEN:FRONT RANGE URGE	70.00
	010-1545-405.20-70	SQL DEVELOPER 2012 EDITN	J. GOUVEIA TRNG MATERIAL	43.99
	010-1545-405.20-70	IPHONE APP DEVELOPMENT	DESIGN:J. GOUVEIA TRNG	52.10
	010-1910-414.20-20	(1)RCA STEREO CABLE	FOR CITY COMMISSION ROOM	1.52

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8050-456.20-99	MUFFINS,BERRIES & DOUGH	TOWN & COUNTRY	41.74
	010-7610-453.30-30	NOVACOURT GRASS GREEN PN	TENNS CRT RPR:NOVA SPRTS	379.98
	010-7810-455.70-20	(1)3 YR MAG SUBSCRIPTN	"ZONE 4" MAGAZINE	55.00
	010-7810-455.20-70	CREDIT OF UNFILLED DVDS	PBS	-383.34
	010-7810-455.20-99	LUNCH:MT SHARED CAT MTG	GALLATIN COFFEE CO.	91.20
	010-8050-456.20-99	VOLLEYBALL NET,ROPE,STAKE	VOLLEYBALL USA.COM	175.62
	620-5610-445.70-40	RETURN RCPT LETTER TO DEQ	USPS	6.11
	620-5610-445.60-10	SAFETY & STAFF MEETING	BLUE BASKET	7.96
	010-3120-422.70-50	(2)DAY SHIPPING CHARGE	FEDEX OFFICE	64.04
	010-3110-422.50-99	CISCO WEBEX USER FEE	VALID:7/10/13-7/10/14	468.00
	125-3040-421.70-50	(1)PACKAGE SHIPMENT	FEDEX	21.90
	010-3020-421.60-10	REG:MSU SEX ASSAULT SUMMT	BOZ:BARGE:8/12-8/13/13	20.00
	010-3020-421.60-10	REG:MSU SEX ASSAULT SUMMT	BOZ:BENZ:8/12-8/13/13	20.00
	010-3020-421.60-10	REG:MSU SEX ASSAULT SUMMT	BOZ:CRAWFORD:8/12-8/13/13	20.00
	010-3020-421.60-10	REG:MSU SEX ASSAULT SUMMT	BOZ:HUTCHNGS:8/12-8/13/13	20.00
	620-5210-444.20-60	(1)NITEHAWK PATROL LIGHT	NOVATECH	72.58
	010-1110-401.60-10	VEGGIE/FRUIT TRAY & NUTS	ETHICS BOARD TRNG FOOD	27.10
	010-1110-401.20-99	CHIPS,COOKIES,CHICKEN,ETC	FOOD 6/24/13 EARLY MTNG	70.68
	010-1220-402.20-20	(1)ADOBE PREMIERE ELEMENT	A. BRUNCKHORST	99.99
	010-1210-402.60-10	FOOD:KUKULSKI/TAYLOR MTG	THE GARAGE:6/24/13	14.33
	010-1210-402.60-10	FOOD:WINN/TAYLOR MEETING	THE GARAGE:6/24/13	14.34
	010-1210-402.60-10	FOOD:CR.TYLR/CTY MGR MTNG	THE GARAGE:6/24/13	14.33
	010-1210-402.60-10	FOOD:KUKULSKI/THOMAS MTG	STARKY'S:6/17/13	13.00
	010-1210-402.60-10	FOOD:KUKULSKI/THOMAS MTG	STARKY'S:6/17/13	13.00
	010-1210-402.20-20	JUNE CHRONICLE SUBCRIPN	BOZEMAN DAILY CHRONICLE	4.95
	010-8240-459.20-99	MEETING:OFF SITE MEETING	JOE'S:6/18/13	3.00
	010-8240-459.70-10	STARTUP WEEKEND SPONSOR	STARTUP WEEKEND ORG	500.00
	010-8240-459.20-99	MEETNG:MT MAIN STRT EVENT	SRO ESPRESSO:6/25/13	3.65
	010-8240-459.20-99	COFFEE:MTNG W/T. PENSLOW	ROCKFORD COFFEE:07/01/13	5.50
	010-8240-459.20-99	LUNCH:EVALUATION MEETING	THE POUR HOUSE:7/11/13	30.80
	010-8240-459.20-99	LUNCH:BROADBAND STRG COMI	MACK RIVER PIZZA:7/01/13	10.50
	600-5010-442.20-99	MOTOROLA RADIO BATTERY	DISCREPANCY IN ORIG AMNT	-0.05
	010-7810-455.20-70	(1)BOOK:M. CHILDS	AMERICAN LIBRARY ASSOCTI	61.00
	010-7810-455.20-70	(1)JUV DVD "DINO TRAIN"	PUB BROADCAST:PBS	11.56

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-20	(1)PROLINKS 50' CABLE	RADIOSHACK BOZEMAN-LOIS	44.99
	010-7810-455.20-70	(1)BOOK:M. CHILDS	AMERICAN LIBRARY ASSOCTI	47.00
	115-3210-423.20-20	(8)HP MOBILE PRNTR & CASE	MOBILE INSPECTOR USAGE	719.92
	115-3210-423.20-20	(8)HP OFFCJET MOBL PRNTRS	MOBILE INSPECTOR USAGE	1599.92
	115-3210-423.20-20	(8)HP VEH POWER ADAPTERS	MOBILE INSPECTOR USAGE	639.92
	010-3010-421.50-99	(1)DUNK TANK W/TRAILER	NATIONAL NIGHT OUT EVENT	200.00
	100-1680-411.20-99	(1000)GOOD NEIGHBOR BAGS	& SET-UP & SHPPNG CHARGE	1075.00
	010-1220-402.20-20	RETRN (1)BLKMAGC DECKLINK	BRDCAST VIDEO CARD/AMAZI	-679.99
	115-3210-423.20-20	RETRN (1)VD0360 CAMERA	FOR VIDEO CONFERENCING	-1399.00
	010-1410-404.70-20	JULY MONTHLY CHRONICLE	SUBSCRIPTION:CTY ATTORNE	4.95
	010-1410-404.20-10	EASEMENT SEARCH CHARGE	SUNDANCE SPRINGS:CLERKS	2.00
	010-1410-404.60-10	REG:CLE 2013 LAND USE	SULLIVAN:IIMLA SPONSORED	99.00
	010-3120-422.20-30	(8)PAIRS OF UNIFORM PANTS	BLUMENTHAL UNIFORMS	947.60
				VENDOR TOTAL
USA BLUE BOOK INC	620-5610-445.30-20	(6) TYGOTHANE TUBING		162.00
			VENDOR TOTAL	\$162.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-65	(1)INFRARED THERMOMETER		48.44
	710-6010-449.20-80	#2751-OIL FILTER		18.70
	710-6010-449.20-80	#3374-OIL FILTER		2.62
	710-6010-449.20-80	#2672-AIR&OIL FILTER		7.58
	710-6010-449.20-80	#1424-BRAKE CONTROL		83.59
	710-6010-449.20-80	#1424-ELECTRICAL CONNECTR		9.99
	710-6010-449.20-80	(50)PVC SPLIT LOOM		12.00
	710-6010-449.20-80	#2763-SHUR SET BREAKAWAY	SYSTEM	45.31
	710-6010-449.20-80	#254-OIL FILTER		3.87
	710-6010-449.20-80	#3628-OIL FILTER		2.42
	710-6010-449.20-80	SANDER KEYSTOCK		5.41
	710-6010-449.20-80	(3)#3455-AIR FILTERS		60.69
	710-6010-449.20-80	#3455-OIL FILTER		2.31
	710-6010-449.20-80	#3631-OIL FILTER		2.42
	710-6010-449.20-80	#3455-AIR FILTER		42.50
	710-6010-449.20-80	#3455-RETURN FILTER	ORIGINALLY ON 276553	-29.58

Check date between : 8/7/2013

City of Bozeman

Date: 8/9/2013

and : 8/13/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	OIL FILTER,WIPERS,HYD	FITTINGS,LIGHT BULBS	153.42
	710-6010-449.20-80	#2618-TIE ROD ENDS		25.73
	710-6010-449.20-80	#2618-OIL SEAL		15.44
	710-6010-449.20-99	(10)ELECTRICAL TAPE		41.20
VENDOR TOTAL				\$554.06
WALMART COMMUNITY	010-3110-422.20-10	(1)BALL		17.77
	010-8050-456.20-99	(4)PACKS T-SHIRTS,ELASTIC	DANCE & CHEER CLASS	27.71
	010-8050-456.20-99	(3)PK T-SHRT & (1)PK SOCK	DANCE & CHEER CLASS	23.84
	010-8050-456.20-99	(2)RTND PK T-SHIRTS	CREDIT DUE	-11.92
	010-8050-456.20-99	WIGGLE EYES,BORAX,YOGURT	HBC CLASSES	82.64
VENDOR TOTAL				\$140.04
WATCO INC	010-8020-456.70-50	CO2-50 D FEED UNIT SHIPNG		49.91
VENDOR TOTAL				\$49.91
WATER GEAR INC	010-8020-456.20-80	(17)FINS,(44)BX SWIM DIAP	RESALE	485.85
VENDOR TOTAL				\$485.85
WE DUST CONTROL	110-4120-433.20-50	(37.05)MAGNESIUM CHLORIDE	FOR DUST CONTROL @ \$120	4446.00
VENDOR TOTAL				\$4,446.00
WEX BANK	010-3110-422.20-61	JUL FUEL CARDS-FIRE ADMIN	0496-00-181431-8	874.59
	010-3120-422.20-61	JULY FUEL CARD-FIRE OPS	0496-00-181431-8	1116.07
VENDOR TOTAL				\$1,990.66
WHALEN TIRE INC	710-6010-449.20-80	#3628-FLAT REPAIR		15.00
	710-6010-449.20-80	(4)TIRES & SPOT REPAIR		1040.24
	710-6010-449.20-80	(2)#3452-ROTATE TIRES		30.00
	710-6010-449.20-80	(8)#3314-ROTATE TIRES		120.00
	710-6010-449.20-80	#3343-FLAT REPAIR		20.00
	710-6010-449.20-80	(8)#3455-ROTATE TIRES		120.00
	710-6010-449.20-80	(8)#3367-TIRES ,DISPOSAL	MOUNT & DISMOUNT	3492.80

Check date between : 8/7/2013

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WHALEN TIRE INC	710-6010-449.20-80	(3)TIRES & PATCH & PLUG	REPAIR	715.68
			VENDOR TOTAL	\$5,553.72
GRAND TOTAL				\$755,659.00