

Check date between : 8/13/2014

City of Bozeman

Date: 8/15/2014

and : 8/19/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(3)USB DRIVE2.0(3)3.0 USB	PATROL AND DETECTIVES	\$35.28
	010-3010-421.20-10	(3)USB DRIVE 3.0 V3	DETECTIVES	\$70.56
	010-3010-421.20-10	(1)SPONGE(4)PENS	EVIDENCE/PATROL SUPPLY	\$44.22
	010-3010-421.20-99	(5)2PK 1,2,3 CAM BATTERY	PATROL SUPPLIES	\$71.69
	600-4010-431.20-10	(1)INTEROFFICE ENVELOPES		\$19.99
	600-4010-431.20-10	(3)INDEX TABS		\$22.47
	600-4010-431.20-10	(2)RMS LEGAL SIZED PAPER		\$11.98
	600-4010-431.20-10	RUBBERBANDS & STAPLER		\$24.11
	010-1410-404.20-10	FILE FOLDERS & DVDS	FOR CRIMINAL CASE SET-UP	\$119.31
	010-1410-404.20-10	(1)PACK OF IVR DISC DVDS	LEGAL CRIMINL CASE SET UP	\$44.27
	010-1410-404.20-10	POST IT NOTES & COPY PAPER	MISC LEGAL OFFICE SUPPLS	\$91.73
	010-8010-456.20-10	(10)RMS PPR,MARKERS		\$58.10
			VENDOR TOTAL	\$613.71
ACE KELLY HALL	600-5010-442.50-99	WATER RENEWAL@313 N GRAN	LABOR & MATERIAL	\$436.00
			VENDOR TOTAL	\$436.00
ADAMSON INDUSTRIES CO	010-3010-421.80-10	#3660:2013 TAHOE DR PANEL	FOR USE W/WINDOW ARMOR	\$139.95
			VENDOR TOTAL	\$139.95
ADVANCED TECHNOLOGY PRODUCTS, I	010-8030-456.20-40	(15)BAGS FILTER MEDIA	FOR THE SWIM CENTER	\$1,800.00
			VENDOR TOTAL	\$1,800.00
ALLEGRA	010-1410-404.20-10	(1,000)ATTORNEY LETTERHD	CITY ATTORNEY LETTERHEAD	\$119.08
	010-1410-404.20-10	(250)PRINTED ENVELOPES	CITY ATTRNY 9X12 ENVELOPE	\$120.33
			VENDOR TOTAL	\$239.41
ALLEN, BRAD	620-5210-444.60-20	MOTEL:CUES SCHOOL TRNG	OR:B. ALLEN:8/18-8/21/14	\$686.97
	620-5210-444.60-20	MEALS:CUES SCHOOL TRNG	OR:B. ALLEN:8/18-8/21/14	\$84.00
	620-5210-444.60-20	BAGGAGE:CUES SCHOOL TRNG	OR:B. ALLEN:8/18-8/21/14	\$50.00
			VENDOR TOTAL	\$820.97

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ALLEN, CORY	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	64 MILES @ .56/JULY 2014	\$35.84
VENDOR TOTAL				\$35.84
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	(15)TWLS (3) RUG MATS	SWIM CENTER	\$30.15
VENDOR TOTAL				\$30.15
AMAZON.COM	010-7810-455.20-70	(10)DVDS	JANE PO	\$239.07
	010-7810-455.20-70	(3)DVDS	JANE PO	\$34.69
	010-7810-455.20-20	(2)SAMSUNG TRAVELCHARGERS	SHARI	\$10.56
	010-7810-455.70-50	(2)SAMSUNG TRAVELCHARGERS	SHARI	\$11.00
	010-7810-455.20-99	(2)HOTPOTS FOR TEA-BRD RM	FOR BOARD ROOM-PUBLIC MT	\$35.91
	010-7810-455.20-20	(1)WRIST PILLOW MOUSE	JASON PO	\$5.25
	010-7810-455.20-70	(1)DVD	JANE PO	\$19.99
	010-7810-455.20-70	(1)NONFICTION BOOK		\$59.16
	010-7810-455.20-70	(11)DVD REPLACEMENTS	JANE PO	\$179.86
	010-7810-455.20-70	(1)DVD	JANE PO	\$17.98
	010-7810-455.20-70	(1)DVD	JANE PO	\$62.96
	010-7810-455.20-70	(1)DVD	JANE PO	\$17.30
	010-7810-455.20-70	(2)DVDS	JANE PO	\$59.45
	010-7810-455.20-70	(1)DVD	JANE PO	\$22.09
	010-7810-455.20-70	(22)DVDS	JANE PO	\$340.26
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		\$5.00
	010-7810-455.20-70	(6)DVDS	JANE PO	\$118.95
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT	JANE PO	(\$2.58)
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		\$8.75
	010-7810-455.20-70	(1)PICTURE BOOK		\$16.28
	010-7810-455.20-10	(1)HD 3-HOLE PUNCH	SHARI	\$26.22
	010-7810-455.20-70	(5)DVDS	JANE PO	\$113.95
	010-7810-455.20-70	(10)DVDS	JANE PO	\$168.06
	010-7810-455.20-70	(1)DVD	JANE PO	\$16.96
	010-7810-455.20-70	(1)DVD	JANE PO	\$16.96
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$1.95)
	010-7810-455.20-70	(13)MUSIC COMPACT DISCS		\$126.76

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AMAZON.COM	010-7810-455.20-70	(12)DVDS	JANE PO	\$293.52
	010-7810-455.20-70	(7)DVDS	JANE PO	\$217.77
	010-7810-455.20-70	(1)DVD	JANE PO	\$13.88
VENDOR TOTAL				\$2,254.06
AMERICAN MEMBRANE TECHNOLOGY A	600-4610-441.70-55	AMTA MEMBERSHIP DUES	MILLER, JILL	\$475.00
VENDOR TOTAL				\$475.00
ARMITAGE ELECTRIC INC	641-5910-448.50-10	SOIL VAPOR EXTRACTION	PILOT TEST:REPAIR WORK	\$453.52
VENDOR TOTAL				\$453.52
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES-JULY		\$58.10
VENDOR TOTAL				\$58.10
BELGRADE COUNSELING CLINIC INC	140-3010-421.50-99	(2)HRS DIAGNOSTIC EVAL	@\$76/HOUR	\$152.00
VENDOR TOTAL				\$152.00
BIG SKY PUBLISHING LLC	111-4110-433.50-10	AD:RFP FOR PR SERVICES	7/13, 7/20	\$21.00
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR HOLIDAY INSERT	\$42.00
VENDOR TOTAL				\$63.00
BOZEMAN SAFE & LOCK	620-5610-445.30-20	PUT RUBBER BMPRS ON DOOR	JAM + LABOR	\$80.00
VENDOR TOTAL				\$80.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	PD COIN ENGRAVINGS CHARGE	OFFICER'S:#167,#177 »	\$18.00
VENDOR TOTAL				\$18.00
BSN SPORTS	010-8050-456.20-99	(1)ELECTRIC BALL PUMP	& 100 NEEDLES	\$80.99
VENDOR TOTAL				\$80.99
CALIBRATION TECHNICIAN & SUPPLY IN	600-5010-442.20-99	(1)29L CALIBRATE READER	& FREIGHT CHARGE	\$183.02

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VENDOR TOTAL				\$183.02
CASHMAN NURSERY	112-7710-454.20-99	TREE VCHR:503 E MENDENHAL		\$100.00
	112-7710-454.20-99	TREE VCHR:503 E MENDENHAL		\$100.00
	112-7710-454.20-99	TREE VCHR:503 E MENDENHAL		\$100.00
	112-7710-454.20-99	TREE VCHR:LOYAL GRDNS HOA		\$100.00
	112-7710-454.20-99	TREE VCHR:485 ST ANDREWS		\$100.00
	112-7710-454.20-99	TREE VCHR:485 ST ANDREWS		\$100.00
	112-7710-454.20-99	TREE VCHR:186 STAFFORD		\$100.00
	112-7710-454.20-99	TREE VCHR:3072 ANNIE		\$100.00
	112-7710-454.20-99	TREE VCHR:39 E FIELDVIEW		\$100.00
	112-7710-454.20-99	TREE VCHR:291 TURTLE WAY		\$100.00
	112-7710-454.20-99	TREE VOUCHR:LOYAL GARDENS		\$100.00
	112-7710-454.20-99	TREE VOUCHR:LOYAL GARDENS		\$100.00
	112-7710-454.20-99	TREE VOUCHR:LOYAL GARDENS		\$100.00
	112-7710-454.20-99	TREE VOUCHR:LOYAL GARDENS		\$100.00
VENDOR TOTAL				\$1,400.00
CDW GOVERNMENT INC	010-3010-421.20-20	(2)PANASONIC AC ADAPTOR	F/CF-C2 MK1 MCMAHAN	\$124.12
	115-3210-423.20-20	HAVIS JEEP CAR MOUNTS:2/6	BASE,MOUNT,ADAPTER,KEYBF	\$424.20
VENDOR TOTAL				\$548.32
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 08/4-09/03/14	\$46.92
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 08/4-09/3/14	\$63.76
VENDOR TOTAL				\$110.68
CITY OF BOZEMAN	010-7610-453.40-60	CHRISTIE FIELD-GARBAGE PU		\$26.00
	115-3210-423.30-20	BLDG PERMIT FOR OFFICE	REMODEL & PLAN REVIEW	\$81.68
	115-3210-423.70-99	AVI REPLACEMENT FOR DAN	LOST HIS AVI FOR GARAGE	\$40.00
VENDOR TOTAL				\$147.68
COSTCO #7 003 730 000064240	010-3010-421.20-99	(2)IBUPROFIN PATROL-	FIRST AID KIT	\$8.79
	600-5010-442.20-99	(6) FLASHLIGHTS		\$39.78

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COSTCO #7 003 730 000064240	010-7210-452.20-10	BINDERS,INK,PENS		\$70.97
	010-8040-456.20-99	(2)CS TOLIET PAPER	(4)CS PAPER TOWELS	\$113.53
VENDOR TOTAL				\$233.07
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2) CONDITIONER SALT, (2)	MONTHS CONTRACT RENTAL	\$112.00
VENDOR TOTAL				\$112.00
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA/C360 COPIER MAINT	7/22/2014 TO 8/21/14	\$235.45
VENDOR TOTAL				\$235.45
DELL MARKETING LP	115-3210-423.20-20	(1)DELL ULTRSHRP 30 MNTOR	FOR PLANNING EXAMINER	\$1,170.00
	010-1545-405.20-21	(2)DELL 32GB MEMORY MDULE	SPLIT BTWN IT & GIS	\$1,183.96
	600-4025-431.20-21	(2)DELL 32GB MEMORY MDULE	SPLIT BTWN IT & GIS	\$1,000.00
VENDOR TOTAL				\$3,353.96
DEPARTMENT OF REVENUE--1%	110-4120-433.80-90	2014 PVE MNT MRKNGS PMT#1	1%GRT:MONTANA LNES:8/8/14	\$850.51
VENDOR TOTAL				\$850.51
DEPT OF REVENUE	600-5040-442.80-90	12 WTR REN FNL EST 1% GRT	JOHNSTN THRU 7/12/13/FNL	\$434.69
VENDOR TOTAL				\$434.69
DILBECK, MICHAEL	620-5210-444.60-20	BAGGAGE:CUES SCHOOL TRNG	OR:DILBECK:8/18-8/21/14	\$50.00
	620-5210-444.60-20	MOTEL:CUES SCHOOL TRNG	OR:DILBECK:8/18-8/21/14	\$686.97
	620-5210-444.60-20	MEALS:CUES SCHOOL TRNG	OR:DILBECK:8/18-8/21/14	\$84.00
VENDOR TOTAL				\$820.97
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF AUGUST	\$1,150.09
	010-1860-413.50-30	AUG JANITORIAL-LIBRARY	2ND 1/2 OF AUGUST	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF AUGUST	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF AUGUST	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR AUGUST	\$312.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$6,302.43
ELECTRONIC DATA SOLUTIONS	600-5010-442.80-20	#3726:GPS TRMBLE RNG FNDR	SPLIT BTWEEN WATER/SEWER	\$3,471.88
	620-5210-444.80-20	#3726:GPS TRMBLE RNG FNDR	SPLIT BTWN WATER/SEWER	\$3,471.87
VENDOR TOTAL				\$6,943.75
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WO# B14072260	\$67.00
	600-4610-441.50-99	PLANT DISCHARGE	WO B14080370	\$92.00
	600-4610-441.50-99	PLANT RAW WATER	WO B14080372	\$47.00
	600-4610-441.50-99	MONITORING WELLS 1,2 & 3	WO B14072761	\$412.00
VENDOR TOTAL				\$618.00
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:7/1-7/7/14	\$4,459.99
	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:7/8-7/14/14	\$4,246.91
	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:7/17/14	\$1,271.23
VENDOR TOTAL				\$9,978.13
ESRI-ENVIROMENTAL	600-4025-431.50-20	FY15 ARCGIS ANNUAL MAINT	7/16/2014 TO 07/15/2015	\$35,000.00
VENDOR TOTAL				\$35,000.00
EXECUTIVE SERVICES	600-5010-442.50-10	(9,543) FOLD & INSERT	UTILITY STATEMENTS	\$174.96
	620-5210-444.50-10	(9,543) FOLD & INSERT	UTILITY STATEMENTS	\$174.96
	640-5810-447.50-10	(9,543) FOLD & INSERT	UTILITY STATEMENTS	\$174.95
	115-3210-423.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$68.55
	010-1810-413.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$2.98
	010-7210-452.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$15.08
	010-1410-404.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$202.02
	010-1110-401.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$9.96
	010-1310-403.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$768.11
	010-1210-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$6.87
	010-1220-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$31.62
	600-4020-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$273.47
	010-1520-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$576.43

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EXECUTIVE SERVICES	010-1530-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$73.61
	650-3310-424.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$395.99
	010-3110-422.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$57.24
	112-7710-454.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$7.76
	100-1610-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$69.28
	010-3010-421.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$120.27
	600-4010-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$72.95
	010-8010-456.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$19.96
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$235.69
	620-5210-444.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$235.69
	640-5810-447.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$235.69
	600-4610-441.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$2.01
	620-5610-445.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.61
	100-1670-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$46.99
	010-1560-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$42.32
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$55.72
	640-5810-447.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$65.11
	600-5010-442.50-10	(9,533) FOLD & INSERT	UTILITY STATEMENTS	\$174.78
	620-5210-444.50-10	(9,533) FOLD & INSERT	UTILITY STATEMENTS	\$174.77
	640-5810-447.50-10	(9,533) FOLD & INSERT	UTILITY STATEMENTS	\$174.77
111-4110-433.20-99	(12,743) STREET MAINT	NOTICES PRINTED	\$1,987.66	
112-7710-454.20-99	(12,743) TREE MAINT	NOTICES PRINTED	\$1,987.67	
			VENDOR TOTAL	\$8,716.50
FASTENAL COMPANY	600-5010-442.20-99	(1)PVC PRMR,(1)PVC CEMENT	(1)C BATTERIES&(2)AA BATT	\$416.08
	600-5010-442.20-99	(2)DURA-INK BLACK MARKERS	MISC WATER DEPT SUPPLIES	\$2.88
	600-5010-442.20-99	(3)BOTTLES HAND SANITIZER	MISC WATER DEPT SUPPLIES	\$15.89
	620-5210-444.20-99	(7)BOXES XL GLVS,(1)CAUTN	TAPE ROLL & POWER SANITZR	\$247.58
	620-5210-444.20-99	(4)YELLOW MRKRS & XL LATX	GLOVES/MISC SEWER SUPPLS	\$364.12
	601-4620-441.20-99	FLOOR MOUNT SLEEVE +	SHIPPING FOR WTP	\$1,345.14
			VENDOR TOTAL	\$2,391.69
FINE, DAVID	010-8240-459.60-10	MILEAGE:MAIN ST REGNL MTG	ANACONDA:FINE:8/11/14	\$66.86

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			VENDOR TOTAL	\$66.86
FIRE SUPPRESSION INC	620-5210-444.50-20	(1)HALON EXTINGUISHER	BAXTER STATION	\$48.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	BAXTER STATION	\$11.00
	010-8040-456.50-20	(1)5LB EXTINGUISHER	BEALL REC CENTER BUILDING	\$11.00
	010-8030-456.50-20	(3)5LB EXTINGUISHERS	BOGERT POOL	\$33.00
	115-3210-423.50-20	(10)5LB EXTINGUISHERS	BUILDING DEPT VEHICLES	\$110.00
	620-5210-444.50-20	(1)HALON EXTINGUISHER	BURRUP STATION	\$48.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	BURRUP STATION	\$11.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	CATTAIL CREEK STATION	\$11.00
	620-5210-444.50-20	(1)HALON EXTINGUISHER	CATTAIL CREEK STATION	\$48.00
	010-7210-452.50-20	(1)5LB EXTINGUISHER	CEMETERY BUILDING	\$11.00
	010-7210-452.50-20	(7)5LB EXTINGUISHERS	CEMETERY VEHICLES	\$77.00
	010-1810-413.50-20	(8)5LB EXTINGUISHERS	CITY HALL BUILDING	\$88.00
	010-1830-413.50-20	(26)5LB EXTINGUISHERS	CITY SHOPS BUILDING	\$286.00
	600-4020-431.50-20	(5)5LB EXTINGUISHERS	ENGINEERING VEHICLES	\$55.00
	010-1830-413.50-20	(4)5LB EXTINGUISHERS	FACILITIES VEHICLES	\$44.00
	010-1530-405.50-20	(1)5LB EXTINGUISHERS	FINANCE VEHICLE	\$11.00
	010-1820-413.50-20	(6)5LB EXTINGUISHERS	FIRE STATION #1 BUILDING	\$66.00
	010-1870-413.50-20	(2)5LB EXTINGUISHERS	FIRE STATION #2 BUILDING	\$22.00
	010-1880-413.50-20	(5)5LB EXTINGUISHERS	FIRE STATION #3 BUILDING	\$55.00
	010-3110-422.50-20	(3)20LB EXTINGUISHERS	FIRE DEPT VEHICLES	\$63.00
	010-3110-422.50-20	(4)10LB EXTINGUISHERS	FIRE DEPT VEHICLES	\$53.00
	010-3110-422.50-20	(11)5LB EXTINGUISHERS	FIRE DEPT VEHICLES	\$121.00
	010-3110-422.50-20	(1)2-1/2LB EXTINGUISHER	FIRE DEPT VEHICLES	\$12.00
	112-7710-454.50-20	(11)5LB EXTINGUISHERS	FORESTRY VEHICLES	\$121.00
	010-1545-405.50-20	(4)5LB EXTINGUISHERS	IT VEHICLES	\$44.00
	600-5010-442.50-20	(1)HALON EXTINGUISHER	KENYON DR. WATER TANK	\$48.00
	600-5010-442.50-20	(1)5LB EXTINGUISHER	KENYON DR. WATER TANK	\$11.00
	600-5010-442.50-20	(1)5LB EXTINGUISHER	KNOLLS STATION	\$11.00
	600-5010-442.50-20	(1)HALON EXTINGUISHER	KNOLLS STATION	\$48.00
	620-5210-444.50-20	(1)HALON EXTINGUISHER	LAUREL GLEN STATION	\$48.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	LAUREL GLEN STATION	\$11.00

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FIRE SUPPRESSION INC	600-5010-442.50-20	(1)5LB EXTINGUISHER	LAUREL GLEN ANNEX	\$11.00
	111-4110-433.50-20	(1)5LB EXTINGUISHER	LAUREL GLEN ANNEX	\$11.00
	010-1860-413.50-20	(23)5LB EXTINGUISHER	LIBRARY BUILDING	\$253.00
	010-8040-456.50-20	(3)5LB EXTINGUISHER	LINDLEY PARK CENTER BUILD	\$33.00
	010-1830-413.50-20	(7)5LB EXTINGUISHER	LOWER YARD BUILDINGS	\$77.00
	620-5210-444.50-20	(1)HALON EXTINGUISHER	LOYAL GARDENS STATION	\$48.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	LOYAL GARDENS STATION	\$11.00
	600-4610-441.50-20	(1)5LB EXTINGUISHER	LYMAN CREEK	\$11.00
	600-4610-441.50-20	(1)HALON EXTINGUISHER	LYMAN CREEK	\$48.00
	620-5210-444.50-20	(1)HALON EXTINGUISHER	NORTON RANCH STATION	\$48.00
	620-5210-444.50-20	(1)5LB EXTINGUISHER	NORTON RANCH STATION	\$11.00
	650-3310-424.50-20	(3)5LB EXTINGUISHER	PARKING ENFORCEMENT VEHI	\$33.00
	650-3310-424.50-20	(15)5LB EXTINGUISHERS	PARKING GARAGE	\$165.00
	650-3310-424.50-20	(6)EXTINGUISHER RECHARGE	PARKING GARAGE	\$180.00
	010-7610-453.50-20	(31)5LB EXTINGUISHERS	PARKS VEHICLES	\$341.00
	600-5010-442.50-20	(1)5LB EXTINGUISHER	PEAR STREET STATION	\$11.00
	600-5010-442.50-20	(1)HALON EXTINGUISHER	PEAR STREET STATION	\$48.00
	100-1610-411.50-20	(1)5LB EXTINGUISHER	PLANNING VEHICLE	\$11.00
	010-3010-421.50-20	(57)5LB EXTINGUISHERS	POLICE VEHICLES	\$627.00
	010-3010-421.50-20	(1)EXTINGUISHER RECHARGE	POLICE VEHICLES	\$30.00
	010-1840-413.50-20	(12)5LB EXTINGUISHERS	PROFESSIONAL BUILDING	\$132.00
	600-4010-431.50-20	(1)5LB EXTINGUISHER	PUBLIC WORKS/LIBRARY VEHI	\$11.00
	010-8010-456.50-20	(4)5LB EXTINGUISHER	RECREATION VEHICLES	\$44.00
	010-1850-413.50-20	(13)5LB EXTINGUISHERS	SENIOR CENTER BUILDING	\$143.00
	010-1850-413.50-20	(1)KITCHEN HOOD SYSTEM	SENIOR CENTER BUILDING	\$255.00
	620-5210-444.50-20	(11)5LB EXTINGUISHERS	SEWER VEHICLES	\$121.00
	111-4171-433.50-20	(6)5LB EXTINGUISHERS	SIGNS VEHICLES	\$66.00
	010-7610-453.50-20	(3)5LB EXTINGUISHERS	SOFTBALL COMPLEX	\$33.00
	640-5810-447.50-20	(13)5LB EXTINGUISHERS	SOLID WASTE FACILITY	\$143.00
	640-5810-447.50-20	(1)10LB EXTINGUISHER	SOLID WASTE FACILITY	\$13.25
	640-5810-447.50-20	(26)5LB EXTINGUISHERS	SOLID WASTE COLL.VEHICLES	\$286.00
	640-5820-447.50-20	(1)5LB EXTINGUISHER	SOLID WASTE RECYC VEHICLE	\$11.00
	189-8040-456.50-20	(5)5LB EXTINGUISHERS	STORY MANSION	\$55.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FIRE SUPPRESSION INC	111-4110-433.50-20	(54)5LB EXTINGUISHERS	STREETS VEHICLES	\$594.00
	010-8020-456.50-20	(4)5LB EXTINGUISHERS	SWIM CENTER BUILDING	\$44.00
	010-1890-413.50-20	(10)5LB EXTINGUISHERS	VEHICLE MAINTENANCE BUILD	\$110.00
	010-1890-413.50-20	(2)10LB EXTINGUISHERS	VEHICLE MAINTENANCE BUILD	\$26.50
	710-6010-449.50-20	(5)5LB EXTINGUISHERS	VEHICLE MAINTENANCE VEHIC	\$55.00
	710-6010-449.50-20	(1)5LB EXTINGUISHER	VEHICLE MAINTENANCE SPARI	\$11.00
	600-5010-442.50-20	(27)5LB EXTINGUISHERS	WATER VEHICLES	\$297.00
	710-6010-449.50-20	(1)CO2-5YR HYDRO+REFILL	VEHICLE MAINTENANCE	\$50.00
	600-5010-442.50-20	(1)5LB EXTING-SPLIT 3WAY	MINI EXCAVATOR	\$3.66
	620-5210-444.50-20	(1)5LB EXTING-SPLIT 3WAY	MINI EXCAVATOR	\$3.67
	111-4110-433.50-20	(1)5LB EXTING-SPLIT 3WAY	MINI EXCAVATOR	\$3.67
	620-5630-445.50-20	(31)5LB EXTINGUISHERS	WRF BUILDINGS	\$341.00
	620-5630-445.50-20	(2)10LB EXTINGUISHERS	WRF BUILDINGS	\$26.50
	620-5630-445.50-20	(4)20LB EXTINGUISHERS	WRF BUILDINGS	\$84.00
	620-5630-445.50-20	(10)5LB EXTINGUISHERS	WRF VEHICLES	\$110.00
	620-5630-445.50-20	(2)2-1/2LB EXTINGUISHERS	WRF VEHICLES	\$24.00
	600-4610-441.50-20	(8)HALON EXTINGUISHERS	WTP BUILDING	\$384.00
	600-4610-441.50-20	(7)10LB EXTINGUISHERS	WTP BUILDING	\$92.75
	600-4610-441.50-20	(24)5LB EXTINGUISHERS	WTP BUILDING	\$264.00
	600-4610-441.50-20	(7)5LB EXTINGUISHERS	WTP VEHICLES	\$77.00
010-3010-421.20-99	(1)FIRE EXTINGUISHER	FOR MOTORCYCLE/OFFCR #14	\$150.00	
			VENDOR TOTAL	\$7,710.00
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	CLR COPIES FROM EAGLE WEB		\$0.50
	010-1410-404.50-99	CLR COPIES FROM EAGLE WEB		\$7.25
			VENDOR TOTAL	\$7.75
GALLATIN LAUNDRY	640-5810-447.50-99	(4)3X5 WALKOFF FLOOR MATS		\$17.60
	640-5810-447.50-30	(4) FLOOR MATS @	SOLID WASTE FACILITY	\$17.60
			VENDOR TOTAL	\$35.20
GALLATIN VALLEY SOD	010-7210-452.30-30	(25) ROLLS OF SOD		\$95.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$95.50
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(6)PAIRS OF SAFTY GLASSES	MISC WATER DEPT SUPPLIES	\$59.40
	600-5010-442.20-99	(1)SIPHON TUBE & HZMT CHG	MISC WATER DEPT SUPPLIES	\$38.17
	600-5010-442.20-99	(1)CARBO BRUSH WHEEL	MISC WATER DEPT SUPPLIES	\$59.62
	600-5010-442.70-90	(7)CYLINDER RENTALS	WATER DEPT CYLINDER RNTLS	\$72.85
	600-5010-442.20-99	(1)SIPHON TUBE & HZMT CHG	MISC WATER DEPT SUPPLIES	\$38.17
	010-8020-456.20-40	(950#) CO2 & DELIVERY	FOR THE SWIM CENTER	\$390.00
VENDOR TOTAL				\$658.21
H.D. FOWLER COMPANY	600-5030-442.20-99	(10)3/4" BALL VALVES &	(5)NIPPLES/WTR DEPT SPPLS	\$472.35
VENDOR TOTAL				\$472.35
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JULY 2014 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(2)BX POPCICLES,(3)COOKIE	ART ATTACK&SPRTS CAMP CLS	\$17.75
	010-8050-456.20-99	COKE,EGGS,VINEGAR	YOUNG EINSTEINS CLS	\$6.92
VENDOR TOTAL				\$24.67
HIGH TECH COATINGS INCORPORATED	010-1840-413.30-30	STRIPE KIRK PRK PRKNG LOT	AS PER EXISTING LAYOUT	\$210.00
	010-1840-413.30-30	STRPE PEETS HILL PRKG LOT	AS PER EXISTING LAYOUT	\$200.00
	010-1880-413.50-99	STRIPE FIRE #3 PRKNG LOT	AS PER EXISTING LAYOUT	\$185.00
VENDOR TOTAL				\$595.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(15)CODE BOOKS FOR STAFF	+ FREIGHT & SHIPPING	\$404.50
VENDOR TOTAL				\$404.50
J & H OFFICE EQUIPMENT	010-3010-421.50-10	CANON IR2230 COPIER MAINT	SRVC 06/14/14 TO 07/13/14	\$54.00
	600-4020-431.30-10	CANON IR600 COPIER MAINT	07/01/14 TO 07/31/2014	\$85.00
	640-5810-447.50-20	CANON IR1023 COPR MAINT	COPIER MAINT:6/30-7/29/14	\$37.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$176.00
J & S ELECTRONICS INC	600-4010-431.20-20	ADAPTERS FOR SURFACE:	DP TO VGA & DP TO HDMI	\$59.98
	010-3010-421.20-99	(4)OLYMPUS RECORDERS	VN-721PC POCKT RECORDERS	\$199.96
VENDOR TOTAL				\$259.94
JOHNSTON EXCAVATING INC	600-5040-442.80-90	2012 WTR RENOVATION:FINAL	CONST SVCS THRU 07/12/13	\$18,565.31
	600-0000-209.11-00	2012 WTR RENOVATION:FINAL	CONST SVCS THRU 07/12/13	\$24,469.18
VENDOR TOTAL				\$43,034.49
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(3) SOFTPULL TOWELS		\$139.62
	010-1860-413.20-99	(4)2PLY TISSUE(4)CORMATIC	TOWEL(1)MUTIFOLD TOWELS	\$331.22
	010-1840-413.20-99	(1)2PLY TISSUE(1)CORMATIC	TOWEL	\$75.90
	010-1810-413.20-99	(1)2PLY TISSUE(1)CORMATIC	TOWEL	\$75.90
	010-1890-413.20-99	(1)2-PLY TISSUE	(1) MULITFOLD TOWEL	\$82.77
VENDOR TOTAL				\$705.41
KELLER SUPPLY	010-7610-453.20-99	(2) TOILET AUGERS		\$70.91
VENDOR TOTAL				\$70.91
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 8/3/2014	\$630.40
	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 7/27/14	\$630.40
	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 7/20/14	\$630.40
VENDOR TOTAL				\$1,891.20
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(1)WATER DISPENSER RENTAL		\$11.00
VENDOR TOTAL				\$11.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1000)G PUMPED GREASE	SEPTIC PUMP:2245 SPNGHILL	\$225.00
VENDOR TOTAL				\$225.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS (11.04T)		\$77.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS (9.31T)		\$65.00
	620-5630-445.40-60	BIOSOLIDS (10.7T)		\$75.00
	620-5630-445.40-60	BIOSOLIDS (9.73T)		\$68.00
	620-5630-445.40-60	BIOSOLIDS (10.46T)		\$73.00
	620-5630-445.40-60	BIOSOLIDS (9.91T)		\$69.00
	620-5630-445.40-60	BIOSOLIDS (10.48T)		\$73.00
	620-5630-445.40-60	BIOSOLIDS (9.72T)		\$68.00
	620-5630-445.40-60	BIOSOLIDS (10.68T)		\$75.00
	620-5630-445.40-60	BIOSOLIDS (10.46T)		\$73.00
	620-5630-445.40-60	BIOSOLIDS (12.5T)		\$88.00
	620-5630-445.40-60	BIOSOLIDS (11.32T)		\$79.00
	620-5630-445.40-60	BIOSOLIDS (13.14T)		\$92.00
	620-5630-445.40-60	BIOSOLIDS (12.53T)		\$88.00
	620-5630-445.40-60	BIOSOLIDS (13.08T)		\$92.00
	620-5630-445.40-60	BIOSOLIDS (12.63T)		\$88.00
	620-5630-445.40-60	BIOSOLIDS (14.03T)		\$98.00
	620-5630-445.40-60	BIOSOLIDS (14.11T)		\$99.00
	620-5630-445.40-60	BIOSOLIDS (14.3T)		\$100.00
	620-5630-445.40-60	BIOSOLIDS (13.97T)		\$98.00
	620-5630-445.40-60	BIOSOLIDS (11.56T)		\$81.00
	620-5630-445.40-60	BIOSOLIDS (13.88T)		\$97.00
	620-5630-445.40-60	BIOSOLIDS (12.86T)		\$90.00
	620-5630-445.40-60	BIOSOLIDS (14.37T)		\$101.00
	620-5630-445.40-60	BIOSOLIDS (13.04T)		\$91.00
	620-5630-445.40-60	BIOSOLIDS (14.11T)		\$99.00
	620-5630-445.40-60	BIOSOLIDS (13.73T)		\$96.00
	620-5630-445.40-60	BIOSOLIDS (13.93T)		\$98.00
	620-5630-445.40-60	BIOSOLIDS (15.04T)		\$105.00
	620-5630-445.40-60	BIOSOLIDS (14.04T)		\$98.00
	620-5630-445.40-60	BIOSOLIDS (6.17T)		\$43.00
	620-5630-445.40-60	BIOSOLIDS (12.75T)		\$89.00
	620-5630-445.40-60	BIOSOLIDS (12.97T)		\$91.00
	620-5630-445.40-60	BIOSOLIDS (5.23T)		\$37.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS (10.48T)		\$73.00
	620-5630-445.40-60	BIOSOLIDS (10.12T)		\$71.00
	620-5630-445.40-60	BIOSOLIDS (4.17T)		\$29.00
	620-5630-445.40-60	BIOSOLIDS (12.98T)		\$91.00
	620-5630-445.40-60	BIOSOLIDS (10.82T)		\$76.00
	620-5630-445.40-60	BIOSOLIDS (8.11T)		\$57.00
	620-5630-445.40-60	BIOSOLIDS (12.06T)		\$84.00
	620-5630-445.40-60	BIOSOLIDS (9.24T)		\$65.00
	620-5630-445.40-60	BIOSOLIDS (9.34T)		\$65.00
	620-5630-445.40-60	BIOSOLIDS (11.7T)		\$82.00
	620-5630-445.40-60	BIOSOLIDS (11.45T)		\$80.00
	620-5630-445.40-60	BIOSOLIDS (6.01T)		\$42.00
	620-5630-445.40-60	BIOSOLIDS (13.22T)		\$93.00
	620-5630-445.40-60	BIOSOLIDS (9.89T)		\$69.00
	620-5630-445.40-60	BIOSOLIDS (7.02T)		\$49.00
	620-5630-445.40-60	BIOSOLIDS (13.22T)		\$93.00
	620-5630-445.40-60	BIOSOLIDS (10.01T)		\$70.00
	620-5630-445.40-60	BIOSOLIDS (7.91T)		\$55.00
	620-5630-445.40-60	BIOSOLIDS (12.77T)		\$89.00
	620-5630-445.40-60	BIOSOLIDS (10.28T)		\$72.00
	620-5630-445.40-60	BIOSOLIDS (8.8T)		\$62.00
	640-5810-447.40-60	LCO COMMERCIAL (.66T)	3249/1306 PINNACLE STAR	\$32.00
	640-5810-447.40-60	REG COMMERCIAL (10.09T)	3318/C-1	\$272.00
	640-5810-447.40-60	REG COMMERCIAL (8.86T)	3452/A-1	\$239.00
	640-5810-447.40-60	REG COMMERCIAL (11.93T)	3314/A-2	\$322.00
	640-5810-447.40-60	REG COMMERCIAL (1.19T)	3249/BULKY ITEMS	\$32.00
	640-5810-447.40-60	REG COMMERCIAL (10.34T)	3455/A-4	\$279.00
	640-5810-447.40-60	REG COMMERCIAL (11.29T)	2750/A-3	\$305.00
	640-5810-447.40-60	REG COMMERCIAL (2.8T)	3453/LOWES	\$76.00
	640-5810-447.40-60	REG COMMERCIAL (.95T)	3453/BOZEMAN TV	\$26.00
	640-5810-447.40-60	REG COMMERCIAL (5.76T)	3455/A-4	\$156.00
	640-5810-447.40-60	REG COMMERCIAL (8.36T)	3452/A-1	\$226.00
	640-5810-447.40-60	REG COMMERCIAL (12.48T)	3318/C-1	\$337.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (7.71T)	3314/A-2	\$208.00
	640-5810-447.40-60	REG COMMERCIAL (7.26T)	2750/A-3	\$196.00
	640-5810-447.40-60	REG COMMERCIAL (9.04T)	3319/C-2	\$244.00
	640-5810-447.40-60	LCO COMMERCIAL (2.15T)	3453/613 S. WILLSON	\$103.00
	640-5810-447.40-60	LCO COMMERCIAL (3.17T)	3453/BLOCK M	\$152.00
	640-5810-447.40-60	REG COMMERCIAL (11.61T)	3318/C-1	\$313.00
	640-5810-447.40-60	REG COMMERCIAL (9.69T)	3452/A-1	\$262.00
	640-5810-447.40-60	REG COMMERCIAL (11.27T)	2750/A-3	\$304.00
	640-5810-447.40-60	REG COMMERCIAL (12.22T)	3455/A-4	\$330.00
	640-5810-447.40-60	REG COMMERCIAL (13.37T)	3318/C-2	\$361.00
	640-5810-447.40-60	REG COMMERCIAL (13.55T)	3319/C-1	\$366.00
	640-5810-447.40-60	REG COMMERCIAL (7.18T)	3452/A-6	\$194.00
	640-5810-447.40-60	REG COMMERCIAL (8.36T)	3455/A-7	\$226.00
	640-5810-447.40-60	REG COMMERCIAL (7.94T)	3318/C-1	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (10.82T)	3452/A-1	\$292.00
	640-5810-447.40-60	REG COMMERCIAL (9.86T)	3455/A-4	\$266.00
	640-5810-447.40-60	REG COMMERCIAL (9.96T)	2750/A-3	\$269.00
	640-5810-447.40-60	REG COMMERCIAL (11.45T)	3319/C-2	\$309.00
	640-5810-447.40-60	REG COMMERCIAL (2.17T)	2789/COB DUMPSTER SITE	\$59.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.83T)	2789/2172 BUCKRAKE	\$136.00
	640-5810-447.40-60	REG COMMERCIAL (7.17T)	3318/C-1	\$194.00
	640-5810-447.40-60	REG COMMERCIAL (11.94T)	3452/A-1	\$322.00
	640-5810-447.40-60	REG COMMERCIAL (5.87T)	2789/LEHRKINDS	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (13.87T)	3314/A-2	\$374.00
	640-5810-447.40-60	REG COMMERCIAL (11.24T)	2750/A-3	\$303.00
	640-5810-447.40-60	REG COMMERCIAL (10.72T)	3455/A-4	\$289.00
	640-5810-447.40-60	REG COMMERCIAL (4.32T)	3453/MACY'S	\$117.00
	640-5810-447.40-60	LCO COMMERCIAL (2.12T)	3453/N.7 & I90	\$102.00
	640-5810-447.40-60	REG COMMERCIAL (5.16T)	3455/A-4	\$139.00
	640-5810-447.40-60	REG COMMERCIAL (11.02T)	3318/C-1	\$298.00
	640-5810-447.40-60	REG COMMERCIAL (8.05T)	3452/A-1	\$217.00
	640-5810-447.40-60	REG COMMERCIAL (7.12T)	3314/A-2	\$192.00
	640-5810-447.40-60	REG COMMERCIAL (5.27T)	3319/C-2	\$142.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.36T)	2750/A-3	\$172.00
	640-5810-447.40-60	LCO COMMERCIAL (4.26T)	2789/BLOCK M	\$204.00
	640-5810-447.40-60	REG COMMERCIAL (10.51T)	3318/C-1	\$284.00
	640-5810-447.40-60	REG COMMERCIAL (8.07T)	3452/A-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (10.87T)	3455/A-4	\$293.00
	640-5810-447.40-60	REG COMMERCIAL (7.38T)	3314/A-2	\$199.00
	640-5810-447.40-60	REG COMMERCIAL (11.34T)	2750/A-3	\$306.00
	640-5810-447.40-60	REG COMMERCIAL (2.8T)	2789/MSU BUSINESS COLLEGE	\$76.00
	640-5810-447.40-60	REG COMMERCIAL (8.78T)	3319/C-2	\$237.00
	640-5810-447.40-60	REG COMMERCIAL (10.17T)	3318/C-1	\$275.00
	640-5810-447.40-60	LCO COMMERCIAL (2.47T)	3453/19TH & KAGY	\$119.00
	640-5810-447.40-60	REG COMMERCIAL (7.39T)	3314/A-7	\$200.00
	640-5810-447.40-60	REG COMMERCIAL (5.53T)	3455/A-6	\$149.00
	640-5810-447.40-60	REG COMMERCIAL (.61T)	2789/BOZEMAN TV	\$16.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.85T)	3453/MALL MOVIE THEATER	\$137.00
	640-5810-447.40-60	LCO COMMERCIAL (1.43T)	2789/2104 INDUSTRIAL DR	\$69.00
	640-5810-447.40-60	LCO COMMERCIAL (2.24T)	3249/409 S. 5TH	\$108.00
	640-5810-447.40-60	REG COMMERCIAL (14.52T)	3318/C-1	\$392.00
	640-5810-447.40-60	REG COMMERCIAL (11.72T)	3319/C-2	\$316.00
	640-5810-447.40-60	REG COMMERCIAL (11.77T)	3455/A-4	\$318.00
	640-5810-447.40-60	REG COMMERCIAL (11.23T)	3452/A-1	\$303.00
	640-5810-447.40-60	REG COMMERCIAL (8.44T)	3314/A-2	\$228.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.81T)	3249/409 S. 5TH	\$183.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.48T)	3249/BLOCK M	\$215.00
	640-5810-447.40-60	REG COMMERCIAL (2.8T)	3249/COB DUMPSTER SITE	\$76.00
	640-5810-447.40-60	REG COMMERCIAL (11.87T)	3318/C-1	\$320.00
	640-5810-447.40-60	REG COMMERCIAL (8.4T)	3319/C-2	\$227.00
	640-5810-447.40-60	LCO COMMERCIAL (4.4T)	3249/3366 MONIDA	\$211.00
	640-5810-447.40-60	LCO COMMERCIAL (4.12T)	2789/7TH OVERPASS	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (12.18T)	2750/A-3	\$329.00
	640-5810-447.40-60	REG COMMERCIAL (10.24T)	3314/A-2	\$276.00
	640-5810-447.40-60	REG COMMERCIAL (10.82T)	3455/A-4	\$292.00
	640-5810-447.40-60	REG COMMERCIAL (9.58T)	3452/A-1	\$259.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (1.76T)	3249/701 N. MONTANA	\$84.00
	640-5810-447.40-60	LCO COMMERCIAL (3.74T)	2789/4206 TOOL	\$180.00
	640-5810-447.40-60	REG COMMERCIAL (6T)	3455/A-4	\$162.00
	640-5810-447.40-60	REG COMMERCIAL (3.7T)	3452/A-1	\$100.00
	640-5810-447.40-60	REG COMMERCIAL (6.87T)	3314/A-2	\$185.00
	640-5810-447.40-60	REG COMMERCIAL (13.54T)	3319/C-1	\$366.00
	640-5810-447.40-60	REG COMMERCIAL (5.69T)	2750/A-3	\$154.00
	640-5810-447.40-60	REG COMMERCIAL (6.68T)	3249/LOWES	\$180.00
	640-5810-447.40-60	REG COMMERCIAL (12.75T)	3319/C-1	\$344.00
	640-5810-447.40-60	REG COMMERCIAL (6.62T)	3455/A-4	\$179.00
	640-5810-447.40-60	REG COMMERCIAL (10.56T)	3314/A-2	\$285.00
	640-5810-447.40-60	REG COMMERCIAL (10.66T)	2750/A-1	\$288.00
	640-5810-447.40-60	REG COMMERCIAL (1.04T)	3249/FAIRGROUNDS	\$28.00
	640-5810-447.40-60	REG COMMERCIAL (4.06T)	2789/LEHRKINDS	\$110.00
	640-5810-447.40-60	LCO COMMERCIAL (3.43T)	3249/541 E. MENDENHALL	\$165.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.76T)	3249/409 S. 5TH	\$228.00
	640-5810-447.40-60	REG COMMERCIAL (7.62T)	3314/A-7	\$206.00
	640-5810-447.40-60	REG COMMERCIAL (13.67T)	3319/C-1	\$369.00
	640-5810-447.40-60	REG COMMERCIAL (12.11T)	3318/C-2	\$327.00
	640-5810-447.40-60	LCO COMMERCIAL (2.54T)	3249/1404 S. 3RD	\$122.00
	640-5810-447.40-60	REG COMMERCIAL (1.98T)	2789/COB BULKY ITEMS	\$53.00
	640-5810-447.40-60	REG COMMERCIAL (6.02T)	3455/A-6	\$163.00
	640-5810-447.40-60	REG COMMERCIAL (1.37T)	3249/FAIRGROUNDS	\$37.00
	640-5810-447.40-60	REG COMMERCIAL (14.43T)	3318/C-1	\$390.00
	640-5810-447.40-60	REG COMMERCIAL (4.82T)	3249/GALLATIN VALLEY MALL	\$130.00
	640-5810-447.40-60	REG COMMERCIAL (12.73T)	????/A-3	\$344.00
	640-5810-447.40-60	LCO COMMERCIAL (6.16T)	2789/1209 S. 3RD	\$296.00
	640-5810-447.40-60	REG COMMERCIAL (12.57T)	3319/C-2	\$339.00
	640-5810-447.40-60	REG COMMERCIAL (8.45T)	3314/A-2	\$228.00
	640-5810-447.40-60	REG COMMERCIAL (9.22T)	3455/A-4	\$249.00
	640-5810-447.40-60	REG COMMERCIAL (9.09T)	3452/A-1	\$245.00
	640-5810-447.40-60	LCO COMMERCIAL (3.06T)	3249/BLOCK M	\$147.00
	640-5810-447.40-60	LCO COMMERCIAL (2.8T)	3249/519 N. BLACK	\$134.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (3.79T)	3249/MSU COLLEGE OF BUSIN	\$182.00
	640-5810-447.40-60	REG COMMERCIAL (10.32T)	3318/C-1	\$279.00
	640-5810-447.40-60	REG COMMERCIAL (7.72T)	3319/C-2	\$208.00
	640-5810-447.40-60	REG COMMERCIAL (8.98T)	3314/A-2	\$242.00
	640-5810-447.40-60	REG COMMERCIAL (10.58T)	3455/A-4	\$286.00
	640-5810-447.40-60	REG COMMERCIAL (10.12T)	3452/A-1	\$273.00
	640-5810-447.40-60	REG COMMERCIAL (11.14T)	????/A-3	\$301.00
	640-5810-447.40-60	CLASS4 LCO COMM (5.42T)	3453/2855 N. 19TH, STE 1	\$260.00
	640-5810-447.40-60	LCO COMMERCIAL (3.59T)	3453/2182 BUCKRAKE	\$172.00
	640-5810-447.40-60	REG COMMERCIAL (1.64T)	3453/FAIRGROUNDS	\$44.00
	640-5810-447.40-60	REG COMMERCIAL (12.14T)	3318/C-1	\$328.00
	640-5810-447.40-60	REG COMMERCIAL (9.19T)	3314/A-2	\$248.00
	640-5810-447.40-60	REG COMMERCIAL (6.15T)	????/A-3	\$166.00
	640-5810-447.40-60	REG COMMERCIAL (8.4T)	3455/A-1&A-4	\$227.00
	640-5810-447.40-60	REG COMMERCIAL (1.41T)	3452/A-1	\$38.00
	640-5810-447.40-60	LCO COMMERCIAL (3.46T)	3249/409 S. 5TH	\$166.00
	010-1820-413.40-60	HOT WATER HEATERS FROM FI	RE STATION #1-FACILITIES	\$4.00
	640-5810-447.40-60	REG COMMERCIAL (2.74T)	2789/COB DUMPSTER SITE	\$74.00
	640-5810-447.40-60	REG COMMERCIAL (11.03T)	3318/C-1	\$298.00
	640-5810-447.40-60	REG COMMERCIAL (6.79T)	3314/A-2	\$183.00
	640-5810-447.40-60	REG COMMERCIAL (7.12T)	3452/A-1	\$192.00
	640-5810-447.40-60	REG COMMERCIAL (10.34T)	????/A-3	\$279.00
	640-5810-447.40-60	REG COMMERCIAL (9.87T)	3455/A-4	\$266.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.99T)	3249/722 S. 7TH	\$144.00
	640-5810-447.40-60	CLASS 4 LCO COMM (5.01T)	3249/3827 GALLOWAY	\$240.00
	640-5810-447.40-60	REG COMMERCIAL (4.48T)	3249/LEHRKINDS	\$121.00
	640-5810-447.40-60	REG COMMERCIAL (8.08T)	3319/C-2	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (9.86T)	3318/C-1	\$266.00
	640-5810-447.40-60	REG COMMERCIAL (8.79T)	3314/A-7	\$237.00
	640-5810-447.40-60	REG COMMERCIAL (5.83T)	3452/A-6	\$157.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.83T)	2789/303 E. BEALL	\$184.00
	640-5810-447.40-60	LCO COMMERCIAL (4.04T)	2789/BLOCK M	\$194.00
	640-5810-447.40-60	LCO COMMERCIAL (1.68T)	2789/KAGY & 19TH	\$81.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.53T)	????/A-3	\$176.00
	640-5810-447.40-60	LCO COMMERCIAL (2.33T)	3249/922 S 3RD	\$112.00
	640-5810-447.40-60	REG COMMERCIAL (13.51T)	3318/C-1	\$365.00
	640-5810-447.40-60	REG COMMERCIAL (8.09T)	3452/A-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (7.14T)	3314/A-2	\$193.00
	640-5810-447.40-60	REG COMMERCIAL (9.03T)	3455/A-4	\$244.00
	640-5810-447.40-60	REG COMMERCIAL (12.96T)	3319/C-2	\$350.00
	640-5810-447.40-60	LCO COMMERCIAL (10.7T)	2789/304 S, SPRINGMEADOWS	\$514.00
	640-5810-447.40-60	REG COMMERCIAL (.78T)	2789/BOZEMAN TV	\$21.00
	640-5810-447.40-60	REG COMMERCIAL (9.99T)	3314/A-2	\$270.00
	640-5810-447.40-60	REG COMMERCIAL (9.84T)	3318/C-1	\$266.00
	640-5810-447.40-60	REG COMMERCIAL (9.42T)	3452/A-1	\$254.00
	640-5810-447.40-60	REG COMMERCIAL (9.06T)	3455/A-4	\$245.00
	640-5810-447.40-60	REG COMMERCIAL (9.58T)	????/A-3	\$259.00
	640-5810-447.40-60	REG COMMERCIAL (8.46T)	3319/C-2	\$228.00
	640-5810-447.40-60	LCO COMMERCIAL (5.77T)	3249/402 N. 5TH	\$277.00
	640-5810-447.40-60	LCO COMMERCIAL (2.26T)	2789/701 S. 14TH	\$108.00
	640-5810-447.40-60	REG COMMERCIAL (5.43T)	3455/A-4	\$147.00
	640-5810-447.40-60	REG COMMERCIAL (13.49T)	3318/C-1	\$364.00
	640-5810-447.40-60	REG COMMERCIAL (5.63T)	3452/A-1	\$152.00
	640-5810-447.40-60	REG COMMERCIAL (6.72T)	3314/A-2	\$181.00
	640-5810-447.40-60	REG COMMERCIAL (6.5T)	????/A-3	\$176.00
	640-5810-447.40-60	LCO COMMERCIAL (3.49T)	3249/SAC MIDDLE SCHOOL	\$168.00
	640-5810-447.40-60	LCO COMMERCIAL (1.17T)	2789/1520 S 3RD	\$56.00
	640-5810-447.40-60	REG COMMERCIAL (8.1T)	3452/A-1	\$219.00
	640-5810-447.40-60	REG COMMERCIAL (10.76T)	3318/C-1	\$291.00
	640-5810-447.40-60	REG COMMERCIAL (6.86T)	3314/A-2	\$185.00
	640-5810-447.40-60	REG COMMERCIAL (10.21T)	????/A-3	\$276.00
	640-5810-447.40-60	REG COMMERCIAL (9.58T)	3455/A-4	\$259.00
	640-5810-447.40-60	REG COMMERCIAL (2.71T)	3249/IRVING SCHOOL	(\$73.00)
	620-5630-445.40-60	BIOSOLIDS (6.01T)		(\$42.00)
	620-5630-445.40-60	BIOSOLIDS (6.01T)		\$42.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$41,355.00
M AND W REPAIR	010-3010-421.50-99	WRECKER SVC TO WALMART	TOW TO MSU CFS140715-0083	\$125.00
VENDOR TOTAL				\$125.00
MANKO,GOLD,KATCHER,FOX LLP	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SVCS THRU 6/30/14	\$9,942.64
VENDOR TOTAL				\$9,942.64
MILLER, JILL	600-4610-441.60-20	TAXI:NWMOA ANNL SYMPOSIUM	VANCOUVER,WA:MILLER:8/3-7	\$38.52
	600-4610-441.60-20	PRKG:NWMOA ANNL SYMPOSIUM	VANCOUVER,WA:MILLER:8/3-7	\$35.00
	600-4610-441.60-20	MOTL:NWMOA ANNL SYMPOSIUM	VANCOUVER,WA:MILLER:8/3-7	(\$0.02)
VENDOR TOTAL				\$73.50
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 6/25/2014	\$11,745.69
VENDOR TOTAL				\$11,745.69
MISC VENDOR - ACCOUNTING	010-0000-201.60-70	MONUMENT SETTING DEPOSIT	REFUND	\$500.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	\$8.00
	850-0000-385.50-00	REF:CASH IN LIEU-PARKLAND	EXPIRED PLNND UNT DVELPMT	\$29,800.00
	600-0000-345.10-70	REF:CASH IN LIEU-WATER	EXPIRED PLNND UNT DVELPMT	\$1,632.02
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2320 N 7TH:69400	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1129 WOODLAND DR:55930	\$250.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/4-6	BEALL CENTER RENTAL	\$75.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/1	STORY MANSION RENTAL	\$400.00
VENDOR TOTAL				\$32,915.02
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	OVRPYMNT TKT #2673335	MR Refund Voucher	\$100.00
	010-0000-201.90-00	OVRPYMNT TKT #2681759	MR Refund Voucher	\$25.00
VENDOR TOTAL				\$165.00
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	BOULDER FALLS CONDOS	\$6,055.42

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MISC VENDOR - SIDS	010-1310-403.50-99	WTNSS FEE ST VS HALVORSON		\$18.96
VENDOR TOTAL				\$6,074.38
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000060230	\$156.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000150310	\$35.34
VENDOR TOTAL				\$192.28
MLEA MONTANA LAW ENFORCEMENT	010-3020-421.60-10	TUITION:LEADERSHIP III:I	HELENA:RICHARDSN:7/28-8/1	\$400.00
VENDOR TOTAL				\$400.00
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	CORY HANSEN CLAIM	GC2011031966	\$1,414.60
	111-4110-433.70-70	INTEGRITY BUILDERS CLAIM	GC2013034163	\$10,000.00
	111-4110-433.70-70	INTEGRITY BUILDERS CLAIM	GC2013034163	(\$10,000.00)
	670-4510-435.70-70	INTEGRITY BUILDERS CLAIM	GC2013034163	\$10,000.00
VENDOR TOTAL				\$11,414.60
MONTANA LINES INC	110-4120-433.80-90	2014 PAVEMNT MRKNGS PMT#1	CONST THRU 8/8/2014	\$84,200.65
VENDOR TOTAL				\$84,200.65
MONTANA RAIL LINK	600-5010-442.70-90	WATER PIPE CROSSING	9/13/14 TO 9/12/15	\$100.00
VENDOR TOTAL				\$100.00
MOODIE IMPLEMENT COMPANY	620-5610-445.30-10	#3292:L SHOCK SPRING BRKN	LABOR AND PARTS	\$747.84
VENDOR TOTAL				\$747.84
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(24)WATER PROOF CONNECTRS	MISC WATER DEPT SUPPLIES	\$11.74
	620-5210-444.20-99	(6)WATERPROOF CONNECTORS	& LATEX GLOVES/SEWR SPPLS	\$10.18
	010-7610-453.30-30	(1)1/2X100' DRIP TUBE	MISC PARKS DEPT SUPPLIES	\$9.31
	010-7610-453.30-30	(1)1/2" CAP &(1) 3/4" CAP	MISC PARKS DEPT SUPPLIES	\$1.27
	010-7610-453.30-30	(1)1/2X3/4 MALE ADAPTER	MISC PARKS DEPT SUPPLIES	\$1.50
	010-7610-453.30-30	(25)1/2 CRCLS & (2)NIPPLS	MISC PARKS DEPT SUPPLIES	\$22.18
	600-5010-442.20-99	(10') 2" PVC PIPE(3)MALE	ADAPTERS (1) COUPLER	\$11.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	620-5610-445.30-10	(6)HAND ADJUST ARC(1)	PLASTIC POP-UP	\$32.31
VENDOR TOTAL				\$100.17
MR RIGHT NOW'S HOME SERVICES	010-3010-421.50-99	(2.5)LABOR HRS REPLC DOOR	PARTS/MATERIALS:212 TETON	\$343.27
VENDOR TOTAL				\$343.27
MR ROOTER	010-7610-453.50-99	UNPLUG TLT @ EAST GALLATN	1 HOUR LABOR @ \$85.00/HR	\$85.00
VENDOR TOTAL				\$85.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	CASE 1407230006 / 153	\$322.50
VENDOR TOTAL				\$322.50
MSU OFFICE OF SPONSORED PROGRAM	116-8210-459.50-99	DWNTWN TRK TRAFFIC STDY	BENEFIT:WTI-MSU PROF SVCS	\$88.85
	116-8210-459.50-99	DWNTWN TRK TRAFFIC STDY	SALARIES:WTI-MSU PROF SVC	\$233.36
	116-8210-459.50-99	DWNTWN TRK TRAFFIC STDY	FAC&ADMN:WTI-MSU PROF SV	\$141.79
VENDOR TOTAL				\$464.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	JULY COLLECTIONS FEES	PROCESSING FEES:PARKING	\$1,560.00
VENDOR TOTAL				\$1,560.00
NAGELS NORTH AMERICA	650-3330-424.20-99	(220K)PRKNG GARAGE TICKET	&FREIGHT:SKIDATA UNLIMITED	\$2,981.00
VENDOR TOTAL				\$2,981.00
NEW DAWN TECHNOLOGIES	010-1410-404.50-20	ANNUAL BI SUBSCRIPTION	(15)USERS FOR FY2015	\$1,627.20
	010-1410-404.50-20	ANNUAL JUSTWARE TRNG CONF	UTAH:LEGAL:9/16-9/19/14	\$545.00
	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT &	UPGRADES:4 USERS FOR FY15	\$3,318.28
	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT &	UPGRADES:3 USERS FOR FY15	\$2,488.71
VENDOR TOTAL				\$7,979.19
NORTHWEST TERRITORIAL MINT LLC	010-3010-421.20-99	(1)39MM BRONZE COINS &	SHIPPING & HANDLING CHRG	\$13.33
VENDOR TOTAL				\$13.33

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522	\$71.15
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	\$19.05
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$67.37
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$19.92
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$382.63
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$289.75
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$19.92
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$52.99
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$302.34
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$241.54
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$46.23
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$12.49
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$12.49
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$12.49
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$20.54
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$20.54
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$20.54
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$48.42
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$48.43
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$48.43
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$70.09
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$78.46
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,565.25
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.09
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$237.62
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$52.78
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$63.93
	111-4150-433.40-10	KAGY BLVD	725436-0	\$388.27
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$440.12
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.91
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$137.58
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,342.16
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$816.12

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	PARKING LOTS	725521-9	\$54.34
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$11.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.48
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$298.61
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.48
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$50.88
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,100.84
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$104.76
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$214.80
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$186.49
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$939.73
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$401.58
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$505.33
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,077.01
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$67.54
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$461.07
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$184.32
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$47.48
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$47.48
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$524.33
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$135.95
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$105.33
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,524.64
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$524.06
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,885.63
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$300.75
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$118.99
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$33.93
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$822.88
				VENDOR TOTAL
OLSEN, CARL & SUE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YR ELECTRICAL COMPNSTN	\$1,008.73

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VENDOR TOTAL				\$1,008.73
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:08/13-09/12	\$79.90
VENDOR TOTAL				\$79.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR RYAN MICHAEL WALTER	\$3.00
VENDOR TOTAL				\$3.00
OWENHOUSE HARDWARE	010-7610-453.20-99	GRAFITTI REMVR & HARDWARE	MISC PARKS DEPT SUPPLIES	\$15.29
	112-7710-454.20-99	(3) RAKES, (1) SCOOP		\$89.96
	010-7610-453.30-20	(1) HALOGEN LIGHT BULB		\$3.99
	650-3330-424.20-99	ACETONE,GOOF OFF,GLOVES		\$24.47
	010-8040-456.20-99	IN/OUTDOOR 18" PUSHBROOM		\$16.99
	600-5010-442.20-99	PIPE INSULATION, GLUE	313 N GRAND WATER RENEWA	\$6.98
	600-4610-441.20-99	GARBAGE BAGS		\$12.99
	600-4610-441.20-99	VLVBALL, BLVIPS, NIPPLE,		\$63.95
	600-4610-441.20-99	(3) VALVEIPS, (4) NIPPLE		\$92.93
	600-4610-441.20-99	(5)HARDWARE		\$9.00
	600-4610-441.20-99	PIPE CUTTER, (15) TUBING,	POLY COUPLER	\$65.43
	010-8040-456.30-20	8OZ WOOD GLUE,10"SKEWERS	CABINET REPAIR-BEALL	\$6.78
VENDOR TOTAL				\$408.76
PETTY CASH-POLICE ANDY KNIGHT	140-3010-421.50-99	(2)DAYS MEALS DV VICTIM	MEDICAL TREATMENT BUTTE	\$50.00
VENDOR TOTAL				\$50.00
PHILIPS LIGHTING CO	116-8210-459.20-99	(1)LUMEC/PHILIPS SERENADE	DWNTWN STREET LAMPS	\$2,843.00
	116-8210-459.20-99	(1)LUMEC/PHILIPS SERENADE	DWNTWN STREET LAMPS	\$2,843.00
VENDOR TOTAL				\$5,686.00
RANCH AND HOME SUPPLY LLC	112-7710-454.20-99	(1) XL MENS GLOVES		\$12.99
	620-5610-445.20-99	HOSE WASHER, SPRINKLER,	GLOVES	\$37.46
VENDOR TOTAL				\$50.45

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RECREONICS INC	010-8020-456.30-10	DURAMAX POOL VACUUM FOR	SWIM CENTER + SHIPPING	\$4,236.14
VENDOR TOTAL				\$4,236.14
REESE CREEK TREE FARM	112-7710-454.20-99	TREE VCHR-411 W CURTISS		\$100.00
	112-7710-454.20-99	TREE VCHR-411 W CURTISS		\$100.00
	112-7710-454.20-99	TREE VCHR-411 W CURTISS		\$100.00
VENDOR TOTAL				\$300.00
RESSLER CHEVROLET	010-3010-421.30-10	#3443:OIL/FILTER CHANGE &	RESET OIL MONITOR SYSTEM	\$37.67
VENDOR TOTAL				\$37.67
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	JULY PR:ACCT MGMT	MSU POCKET GUIDE/ADMIN	\$262.50
	640-5810-447.50-10	JULY PR:GRAPHIC DESIGN	MSU POCKET GUIDE AD	\$131.25
	640-5810-447.50-10	JULY PR: MEDIA	MSU POCKET GUIDE AD	\$825.00
	111-4110-433.50-10	JULY PR:ACCT MGMT	MSU POCKET GUIDE,ADMIN	\$356.25
	111-4110-433.50-10	JULYPR:GRAPHIC DGN:ST RPT	MSU POCKET GUIDE	\$150.00
	111-4110-433.50-10	JULY PR:MEDIA:STREET RPRT	MSU POCKET GUIDE/MON MNT	\$7,882.21
	111-4110-433.50-10	JULY PR:MONTHLY MAINT	PUBLIC RELATIONS	\$2,325.00
	600-4610-441.50-10	JULY PR:CREATIVE IMAGES	WTP RIBBON CUTTING 7/7/14	\$20.00
	600-4610-441.50-10	PR:USFS BMW MTG/RESEARCH	& WTP RIBBON CUTTING	\$825.00
	600-4610-441.50-10	PR:ACCT MGMT:WTR STATION,	WTP RIBBON CUTTING	\$956.25
	600-4610-441.50-10	PR:GRAPHIC DESIGN:WATER	STATION,WTP RIBBON CUTTNG	\$300.00
	600-4610-441.50-10	PR:PRINTING:WATER STATION	WTP RIBBON CUTTING	\$165.01
	600-4610-441.50-10	PR:MISC SUPPLIES:WTP	RIBBON CUTTING	\$117.55
	670-4510-435.50-10	PR PROF SVCS:PUBLC RELTNS	DEQ319 GRANT 213031 7/31	\$112.50
	670-4510-435.50-10	PR PROF SVCS:ACCT MGMT	DEQ319 GRANT 213031 7/31	\$581.25
	670-4510-435.50-10	PR PROF SVCS:PBLC RELATNS	DEQ319 GRANT 213031 7/31	\$75.00
	670-4510-435.50-10	PR PROF SVCS:BRCHR HLDRS	DEQ319 GRANT 213031 7/31	\$69.02
	670-4510-435.50-10	PR PROF SVCS:PRINTING LBL	DEQ319 GRANT 213031 7/31	\$31.67
VENDOR TOTAL				\$15,185.46
ROCKY MOUNTAIN INFO NETWORK	010-3010-421.70-55	FY14 ANNUAL MEMBERSHP FEE	(2)MBRS AGENCY ID#MTPD021	\$200.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$200.00
ROCKY MOUNTAIN TRUCK CENTER	620-5630-445.30-10	#3413 REGULATOR, CLEANED	RADIATOR	\$394.13
VENDOR TOTAL				\$394.13
SACCOCCIA, PHILLIP	010-3010-421.50-99	REIMB:CITY CODE ENFRCEMNT	OFFICER ORDERED HAY CUT	\$4,302.00
VENDOR TOTAL				\$4,302.00
SAFELITE AUTOGLASS	010-3010-421.30-10	#3699:REPLACE WINDSHIELD	2014 FORD SUV INTERCEPTER	\$301.00
VENDOR TOTAL				\$301.00
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-99	(2)BOX SIM 9MM FX MARKING	@\$257.00/EACH PLUS FREIGH	\$529.00
VENDOR TOTAL				\$529.00
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDG	84 MILES @ .56/JULY 2014	\$47.04
VENDOR TOTAL				\$47.04
SCHMIT CONSTRUCTION, INC	010-3010-421.50-99	REMOVE DAMAGED REAR	WOOD EXT DOOR 403 N 18TH	\$485.84
VENDOR TOTAL				\$485.84
SERVICE ELECTRIC INC	620-5610-445.30-20	(6) OVERLOAD RELAY SWITCH		\$151.08
	620-5610-445.30-20	HOOK UP SUMP PUMP,TROUBLE	SHOOT FLOW METER	\$200.00
VENDOR TOTAL				\$351.08
SETINA MFG. CO., INC.	010-3010-421.20-60	(2)SEAT BELT RETRACTOR	12-15 INERCEPTOR UTILITY	\$230.40
VENDOR TOTAL				\$230.40
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-JULY	07/1/2014-07/31/2014	\$2,185.42
VENDOR TOTAL				\$2,185.42
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(3) 5-GAL HYDRANT PAINT		\$222.87
	600-5070-442.20-99	(2) 5-GAL HYDRANT PAINT		\$148.58

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$371.45
SHOCKLEY, CARRIE	600-4025-431.60-20	HOTEL:ESRI CONF:7/13-7/18	SAN DIEGO:SHOCKLEY,CARRIE	\$1,175.65
	600-4025-431.60-20	MEALS:ESRI CONF:7/13-7/18	SAN DIEGO:SHOCKLEY,CARRIE	\$172.00
VENDOR TOTAL				\$1,347.65
SIGNS OF MONTANA	010-7610-453.20-99	(4)A FRAMES & (4)1 SIGN	MISC PARKS DEPT SIGNS	\$685.60
	650-3330-424.30-30	(8)NO LOITERING SIGNS	FOR STAIRWELLS@GARAGE	\$190.40
	115-3210-423.70-10	#3723:VEHICLE GRPHIC SIGN		\$38.69
VENDOR TOTAL				\$914.69
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-10	(2)BXS 3/4" SPIRAL BINDER		\$86.52
	600-4020-431.20-10	RETURN (1) BOX 3/4"SPIRAL	BINDERS	(\$43.26)
	600-4020-431.20-10	(1) BOX BOOKLET ENVELOPES		\$42.93
	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT BTWN POLICE & FIRE	\$18.45
VENDOR TOTAL				\$104.64
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	JULY CREDIT CARD	PROCESSING FEES-GARAGE	\$162.16
VENDOR TOTAL				\$162.16
SOLSTICE LANDSCAPING	010-1850-413.50-99	WEEKLY MOWING @ SENR CNTR	JULY:6/30,7/8,7/21,7/28	\$300.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	JULY:6/30,7/15	\$44.00
	010-1810-413.50-99	WEEKLY MOWING @ CITY HALL	JULY:6/30,7/15,7/28	\$234.00
	010-1840-413.50-99	WEEKLY MOWING @ PROF BLDG	JULY:6/30,7/8,7/14,22&28	\$375.00
	650-3330-424.50-20	LAWN MOWING FOR JULY	BLACK & MENDENHALL LOTS	\$44.00
	650-3330-424.50-20	LAWN MOWING FOR JULY	ROUSE & BABCOCK LOTS	\$66.00
VENDOR TOTAL				\$1,063.00
SPEEDY LUBE INC	600-4020-431.30-10	#3206:OIL CHANGE:99 CHEVY	1500 4WD PICKUP	\$35.95
VENDOR TOTAL				\$35.95
STANISLAO, MARY JO	010-7810-455.20-99	(1)FRAME-SWT PEA POSTER	MICHAEL'S RECEIPT	\$76.02

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STANISLAO, MARY JO	010-7810-455.20-99	(1)MICROPHONE CABLE	MUSIC VILLA	\$21.00
VENDOR TOTAL				\$97.02
STAPLES #6035 5178 4052 0091	100-1610-411.20-10	WRITNG PAD,LOCK,POLY PROJ	(3)CHAIRS/PD W/CITY VISA	(\$462.75)
	010-3010-421.20-10	(1)PENS(1)STAPLES	PATROL SUPPLIES	\$11.77
	010-1510-405.20-10	RUBBER BANDS		\$7.87
	010-1510-405.20-10	(2) RUBBER BANDS		\$16.78
	010-1530-405.20-10	(2) BOXES-CLASSIFICATION	FOLDERS	\$156.58
	010-1520-405.20-10	AVERY FOLDERS & BINDERS		\$15.24
	115-3210-423.20-10	FASTENERS,GLUE,PENS,	OFFICE SUPPLIES FOR STAFF	\$252.51
	010-1520-405.20-10	BOX OF UNIBALL PENS FOR B	& 3 OUTLET GROUND FOR L	\$24.48
VENDOR TOTAL				\$22.48
STORY DISTRIBUTING CO	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CARD#:568,569,571,572,574	\$2,375.03
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:8425107	\$76.54
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD#:631,632,633 & 634	\$411.76
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$136.57
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$536.23
	010-1840-413.20-61	GAS FOR FACILITIES TRUCKS	VEHICLE FUEL	\$74.43
	640-5810-447.20-61	FUEL CARDS 7/15-31/14	COLLECTION	\$5,881.59
	640-5820-447.20-61	FUEL CARDS 7/15-31/14	RECYCLING	\$5,881.59
	620-5630-445.20-61	BULK DIESEL FUEL 188 GALL		\$596.34
	620-5610-445.20-61	FUEL CARD - WRF		\$59.78
VENDOR TOTAL				\$16,029.86
SWEET PEA	010-0000-201.60-50	REF:BITE OF BZN CLEANING	DEPOSIT 7/30/14	\$200.00
VENDOR TOTAL				\$200.00
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(10)TACTICAL TOURNIQUET	@\$22.40/ECH PLUS SHIPPING	\$232.00
VENDOR TOTAL				\$232.00
TERRELL'S	010-1520-405.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.87
	600-4610-441.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.87

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TERRELL'S	600-5010-442.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.87
	620-5210-444.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.87
	620-5610-445.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.87
	640-5810-447.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0133	\$533.88
VENDOR TOTAL				\$3,203.23
THE OMEGA GROUP	010-3010-421.70-20	ANNL CRIMEMAPPING SUBSCRIP	VALID:8/11/14-8/10/15	\$1,200.00
VENDOR TOTAL				\$1,200.00
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES FOR MEGAN LOWE	INTERN WAGES THRU 6/18/14	\$871.92
VENDOR TOTAL				\$871.92
TINWORKS INC	010-1820-413.30-10	INSTALL NEW UNIT HEATERS	IN FIRE STATION #2	\$4,407.00
VENDOR TOTAL				\$4,407.00
TYLER ELECTRIC	650-3330-424.30-20	INSTALL PRKG LOT CAMERAS@	THE GARAGE + LABOR	\$1,838.21
VENDOR TOTAL				\$1,838.21
ULMEN, STACY	010-1220-402.20-99	MILEAGE:MMCT/FOA BRD MTNG	HELENA:ULMAN:08/14-15/14	\$66.46
	010-1220-402.20-99	MEALS:MMCT/FOA BRD MTNG	HELENA:ULMAN:08/14-15/14	\$28.00
VENDOR TOTAL				\$94.46
ULTRAMAX	010-3010-421.20-99	(20)FEDERAL 223 55GR	ORDERED 2/28/14	\$654.00
VENDOR TOTAL				\$654.00
UNIVERSAL ATHLETICS	010-8050-456.20-30	(150)SHIRT TRANSFERS	FOR KICKBALL	\$225.00
VENDOR TOTAL				\$225.00
UPS	010-3010-421.70-50	(3)EVIDENCE SHIP/LATE FEE	8A844X/426E	\$53.38
VENDOR TOTAL				\$53.38
US BANK	010-0000-361.00-00	TRUST SERVICES FEES	4/1/14-06/30/14	\$905.00

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US BANK	010-3010-421.20-99	(1)LEGL SIZED VIEW BINDER	VOLUNTEER TIMESHT BINDER	\$12.99
	010-3010-421.60-10	LUNCH:MTLETC TESTING	BILLNGS:#141/#144:6/17/14	\$15.69
	010-3010-421.20-99	(1)I-PHONE PUREGEAR COVER	M. JOHNSON/MYBULLFROG.CC	\$19.95
	115-3210-423.20-61	3723:FUEL FOR 2014 JEEP	FOR THE BUILDING DEPT	\$42.69
	115-3210-423.70-99	MOVERS TO MOVE ITEM TO	LONG TERM STORAGE:MOVE I	\$242.67
	010-8040-456.30-20	(2)CEILING FANS & TAPE	MISC REC DEPT SUPPLIES	\$173.82
	010-7610-453.60-10	LUNCH MTG:TODD SWINEHEART	& OVERTON:CO-OP:6/19/14	\$8.95
	010-8030-456.20-10	PENS,STMP,INK & INK REFL	BOGRT OFFC SUPPLS:STAPLE	\$52.26
	010-3120-422.60-10	ICC CERTIFICATION FEE	KEITH JOHNSON:ICCSAFE.ORG	\$75.00
	010-3120-422.60-10	ICC CERTIFICATION FEE	TRAVIS BARTON:ICCSAFE.ORG	\$75.00
	010-3120-422.60-10	ICC CERTIFICATION FEE	JEB FISCHER:ICCSAFE.ORG	\$75.00
	010-3140-422.60-10	ICC CERTIFICATION FEE	S. DRAB:ICCSAFE.ORG	\$75.00
	111-4171-433.60-10	MOTEL:SIGNAL TRNG-6/17-18	WATSON-JORGENSONS INN	\$190.32
	600-5010-442.70-55	PARTNERSHIP/SAFE WTR	MEMBERSHIP 2014 TO 2015	\$600.00
	600-5010-442.20-99	RADIO CASE & BATTERIES	MYRADIOMALL.COM	\$142.26
	620-5210-444.20-99	RADIO CASE & BATTERIES	MYRADIOMALL.COM	\$142.25
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	010-1110-401.20-20	WIRELESS PRESENTER:COMM	ROOM PC PRESENTER:LOGITC	\$49.99
	010-7610-453.60-10	LUNCH:GVL T MEETING	BOZ:OVERTON:6/24/14	\$22.99
	010-3010-421.20-99	(3)HOOKS CUSTODY BELTS	(1)BRAYER:JOANN	\$16.07
	010-3010-421.20-99	(1)GRAFIX 9X12 FILM	EVICENCE TECH TOM:AMAZON	\$48.17
	010-8010-456.20-60	BIKE,LOCK,PUMP & RACK	ROUND HOUSE	\$426.19
	010-8020-456.60-10	REC WSI CERTIFICATES	AMERICAN RED CROSS	\$360.00
	010-3010-421.20-99	(3)PACK-IT KITS	BAGS FOR LOCKOUT KITS#141	\$37.50
	010-3010-421.20-99	(8)PRO-LOK LOCK-OUT KITS	OFFICER #141	\$84.55
	010-3010-421.20-99	(8)PRO-LOK LOCK-OUT KITS	OFFICER #141	\$159.15
	010-3120-422.60-10	ICC CERTIFICATION FEE	JOHN BOS:ICCSAFE.ORG	\$75.00
	010-3120-422.60-10	ICC CERTIFICATION FEE	GRAVER JOHNSON:ICCSAFE.O	\$75.00
	010-3120-422.60-10	ICC CERTIFICATION FEE	JOEL FASSBINDER:ICCSAFE.O	\$75.00
	010-3110-422.20-30	(2)TIE BARS + SHIPPING	BADGEAND WALLET.COM	\$29.90
	010-3120-422.60-10	ICC CERTIFICATION FEE	MATT NORBY:ICCSAFE.ORG	\$75.00
	600-4610-441.20-99	(2)FRAMED PICTURES	THE FRUGAL FRAME SHOP	\$357.62
	010-1560-405.60-10	REG:HIRING & FIRING SEMNR	BILLINGS:T. CLARK:8/08/14	\$274.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-5010-442.50-80	DOT PHYSICAL EXAM	REID SMITH/COST CARE	\$125.00
	600-5010-442.20-65	(1)3/4" COPPER PIPE SIZNG	TOOL/PAYPAL.COM	\$90.00
	600-5010-442.20-65	(1)FLAT HEATING BLANKET	GLOBALINDUSTRIAL.COM	\$749.00
	010-8240-459.60-10	COFFEE:MEETING W/FULTON	BOZEMAN:6/18/14:ZOCALO'S	\$2.00
	010-8240-459.60-10	MEETING W/M. HARRELSON	BOZEMAN:6/26/14:ZOCALO'S	\$2.00
	010-8240-459.60-10	MEETING W/M. HARRELSON	BOZEMAN:6/26/14:ZOCALO'S	\$3.25
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTN:BOZN CHRONICL	\$4.95
	600-4020-431.70-55	ENG LIC RENEWAL:R. HIXSON	MT PROF LICENSE	\$90.00
	600-4610-441.60-10	REG:PROJECT WET:LEONIAK	6/26:BIG SKY:MTG BY DESGN	\$185.00
	010-8250-459.70-20	LEED RESOURCES SUBSCRPTN	GREEN BUILDING REF GUIDES	\$199.00
	010-8250-459.20-20	CAP WEBSITE HOSTING & SRV	BLUEHOST.COM	\$139.87
	010-1560-405.60-10	REG:HIRING & FIRING SEMNR	BLLNGS:B. WILBERT:8/08/14	\$274.00
	010-1210-402.60-10	BRKFST MTG:W/CM,ED MEECE	& TED BARKLEY:6/17/14:BOZ	\$36.00
	010-1560-405.60-10	LUNCH:HR STAFF MEETING	6/18/14:MACKENZIE RIVER	\$46.00
	010-1210-402.20-70	(1)COMPARBL GOV ANALYSIS	REPORT/MUNICIPAL ANALYSIS	\$45.00
	010-1210-402.70-75	DECORATIONS & ACTIVITY	SUPPLIES FOR ANNL PICNIC	\$102.72
	010-1210-402.70-20	MNTHLY E-SUBSCRPTN TO BDC	C. KUKULSKI:BOZ CHRONICLE	\$4.95
	010-1210-402.60-10	BRKFST MTG:W/CM AND CMR &	POMEROY:6/23/14:BOZ	\$23.25
	010-1210-402.60-20	MISC CREDIT FROM ICMA	ICMA	(\$25.00)
	010-1210-402.70-75	(1)CASE OF TABLE COVERS	FOR ANNUAL CITY PICNIC	\$36.00
	641-5910-448.70-99	LUNCH:LANDFILL MEETING	BOZ:STAFF MTG:6/30/14	\$70.50
	100-1610-411.20-10	WRITNG PAD,LOCK,POLY PROJ	(3)CHAIRS/PD W/CITY VISA	\$462.75
	010-1110-401.20-99	FOOD:6/16/14 COMMSN MTNG	EARLY COMM MEETNG 6/16/14	\$87.97
	010-1220-402.20-10	(1)STAMP FOR AP CODING	CLERKS DEPT CODING STAMP	\$28.90
	010-1220-402.20-10	(2)SETS OF ARCHIVE LABELS	CITY CLERK ARCHIVE LABELS	\$57.85
	620-5620-445.20-99	(1)20 ML BULK LTS TIPS	RAININ	\$49.70
	620-5610-445.60-10	MOTEL:SEMINAR	HELNA:M. DEWALD:6/17-6/18	\$95.16
	620-5610-445.60-10	FUEL:SEMINAR	HELNA:M. DEWALD:6/17-6/18	\$53.34
	010-8240-459.60-10	FUEL:MANSFIELD CTR CONF	ANACNDA:W/POMEROY:6/16/14	\$21.88
	010-8240-459.60-10	FUEL:MANSFIELD CTR CONF	ANACNDA:W/POMEROY:6/16/14	\$77.05
	010-8240-459.60-10	PARKING:MANSFIELD CTR CNF	ANACNDA:W/POMEROY:6/16/14	\$4.00
	010-8240-459.60-10	LNCH:MTG W/FINE & FONTENT	BOZ:TACO DEL SOL:6/20/14	\$15.25
	010-8240-459.70-99	FOOD:BON BEER 30 EVENT	BOZEMN:6/19/14:TARANTINOS	\$126.50

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	LUNCH:W/DARYL SCLEIM	BOZ:STARKY'S:6/18/14	\$40.00
	010-8240-459.60-10	COFFEE:MEETING W/LEDBETTR	BOZ:6/24/14:ZOCALO'S	\$2.00
	010-8240-459.60-20	AIRFARE:EDC TRAINING CONF	WI:FONTENOT:8/8-8/11/14	\$632.00
	010-8240-459.60-20	AIRFARE FEE:EDC TRNG CONF	WI:FONTENOT:8/08-8/11/14	\$9.99
	010-8240-459.60-10	COFFEE:MTG W/SWINEHART	& FONTENOT:BOZ:6/27/14	\$5.50
	010-8240-459.60-10	COFFEE:MTG W/KRUEGER &	FONTENOT:6/27/14:ZOCALO	\$2.00
	010-8240-459.60-10	REG:ANNUAL MT TELE CONF	BLLNGS:FINE/FONTENT:8/4-6	\$309.00
	010-7810-455.20-20	(1)85WATT POWER ADAPTER	BEST BUY.COM/APPLE MAGSA	\$73.99
	010-7810-455.70-50	(1)85WATT POWER ADAPTER	BEST BUY.COM/APPLE MAGSA	\$12.99
	010-7810-455.20-20	(10)8GB SCANDISKS 2.0 FDR	BEST BUY.COM	\$59.90
	010-7810-455.20-99	(4)BATHROOM TOWER ORGNZRS	BED BATH & BEYOND	\$140.94
	137-7810-455.60-20	BAGGAGE:2014 ALA CONFERN	NV:GREGORY:6/26-7/01/14	\$25.00
	137-7810-455.60-20	PRE-REG:2014 ALA CONFERN	NV:GREGORY:6/26-7/01/14	\$145.00
	137-7810-455.60-20	MEALS:2014 ALA CONFERN	NV:GREGORY:6/26-7/01/14	\$54.09
	010-7810-455.50-20	(1)PROC FEE:COINOP COPIER	JAMEX, INC./PUBLIC COPIER	\$35.00
	137-7810-455.60-20	HOTEL:2014 ALA CONFERENCE	NV:GREGORY:6/26-7/01/14	\$89.60
	010-1510-405.20-99	HISTORIC CTY PHOTO REPRNT	PIONEER MUSEUM	\$312.00
	010-1530-405.60-20	AIRFARE:APT US & C'S CONF	UT:L. CLARK:7/27-7/31/14	\$618.00
	010-1545-405.20-70	WINDOWS STUDY MATERIALS	FOR ALBERT IN IT	\$204.64
	650-3310-424.60-20	AIRFARE:2014 PIPTA CONF	SEATTLE:LEE:07/14/14	\$618.00
	010-3110-422.60-10	REG:LEADERSHIP SEMINAR	BZN:MEGAARD:8/14-15/14	\$249.00
	010-3110-422.60-10	REG:LEADERSHIP SEMINAR	BZN:JOHNSON,K:8/14-15/14	\$249.00
	600-4610-441.60-20	FLIGHT:NWMOA SYMPOSIUM	WA:J. MILLER:8/03-8/07/14	\$373.99
	010-8050-456.20-99	BUBBLE MACHINE,SLIPNSLIDE	K MART	\$22.98
	010-3120-422.20-99	(5)LAVA ROCK	THE HOME DEPOT	\$23.15
	010-3120-422.20-99	(3)LAVA ROCK&SUPER GLUE	THE HOME DEPOT	\$17.78
	010-3140-422.20-99	FIRE VIOLATION FORMS +	SHIPPING:PRINTINGFOR LESS	\$1,091.32
	010-3010-421.20-99	(1)HOSE CLAMP & (1)BRAKE	CLEANER/A. KNIGHT	\$9.05
	010-8010-456.30-32	(1)OFFICE BALL CHAIR	JAMIE:GAIAM.COM	\$91.97
	010-1210-402.60-10	REG:BUS WRITG FOR RESULTS	BOZEMAN:A. FLYNN:8/04/14	\$139.00
	010-1520-405.60-10	REG:BUS WRITG FOR RESULTS	BOZEMAN:B.HIGGINS:8/04/14	\$139.00
	010-1520-405.60-10	REG:BUS WRITG FOR RESULTS	BOZEMAN:J.LOUTTIT:8/04/14	\$139.00
	010-1520-405.60-10	REG:BUS WRITG FOR RESULTS	BOZEMAN:M. YEYKAL:8/04/14	\$139.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1520-405.60-10	REG:BUS WRITG FOR RESULTS	BOZEMAN:B.LAMERES:8/04/14	\$139.00
	010-1520-405.60-10	REG:ORG & MAN ACCT PAYBL	BOZEMAN:M. YEYKAL:8/21/14	\$199.00
	010-1520-405.60-10	REG:ORG & MAN ACCT PAYBL	BOZEMAN:J.LOUTTIT:8/21/14	\$199.00
	111-4171-433.60-10	MOTEL:SIGNAL TRAINING	HELENA:J. WATSON:7/8-7/10	\$190.32
	010-3120-422.20-99	AUTO SHADE, TRAYS	AUTOZONE	\$29.98
	010-1545-405.60-10	HOTEL:LGIT CONFERENCE	KALISPLL:MCMAHAN:7/9-7/10	\$172.13
	010-3010-421.20-99	PVC40 PE PIPE, PCV SOLVEN	MATERIALS LOCKOUT KIT 141	\$24.60
	010-3010-421.30-10	#3630:INSTALL BIKE HITCH	LABOR + WARRENTY	\$252.40
	010-3010-421.30-10	#3628:INSTALL BIKE RACK	LABOR & WARRENTY	\$252.40
	010-1560-405.20-10	(1)SHARP CALCULATOR	T. CLARK OFFICE SUPPLIES	\$140.79
	600-4025-431.60-20	REG:URISA CONF:HENDERSON	9/8-11 NEW ORLEANS:URISA	\$425.00
	600-4025-431.60-20	SHUTTLE:URISA CNF:HENDRSN	9/8-11 NEW ORLEANS:URISA	\$35.00
	600-4025-431.60-20	AIRFARE:URISA:HENDERSON	9/7-11:NEW ORLEANS:UNITED	\$579.00
	600-4025-431.20-20	XTOOLS PRO LICENSE	PLI*DATA EAST SOFT	\$175.00
	600-4025-431.20-20	XTOOLS PRO LICENSE UPGRDE	PLI*DATA EAST SOFT	\$77.45
	600-4610-441.70-20	CONSUMER RPT SUBSCRIPTION	CONSUMER REPORTS	\$6.95
	620-5610-445.60-10	REG:OSHA COMPLIANCE SEMNR	BOZ:P. LAYTON:7/01/14	\$799.00
	620-5610-445.60-10	REG:SEMINAR CREDIT	HELNA:M. DEWALD:6/17-6/18	(\$150.00)
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:7/01-7/02/2014	\$106.60
	010-8020-456.20-80	(20)PRS RESALE GOGGLES	SWIMOUTLET.COM	\$112.50
	010-8050-456.20-99	COFFEE FOR TRIATHLON RACE	GALLATIN COFFEE COMPANY	\$37.95
	641-5910-448.70-99	LUNCH:LANDFILL MEETING	BOZ:STAFF MTG:7/01/14	\$14.00
	010-1210-402.60-20	AIRFARE:ICMA ANNUAL CONF	NC:KUKULSKI:9/14-9/17/14	\$553.50
	010-1210-402.20-10	(4)PACKS OF PENS	CITY MANAGER OFFICE SPPLS	\$40.99
	010-1210-402.70-75	TOTE,TAPE,MOUNT,HANGSTRIP	EMPLOYEE PICNC MISC SPPLS	\$52.44
	010-1210-402.70-75	NAPKINS, FRKS,PLATES,CUPS	MISC CITY PICNIC SUPPLIES	\$56.00
	010-1210-402.60-10	BRKFST MTG:W/CM, ACM &	DEPUTY MAYOR:7/08/14:BOZ	\$33.00
	010-1210-402.20-10	(1)QUANTUM TASK CHAIR	A. FLYNN:OFFICE DEPOT	\$329.99
	010-1210-402.60-10	LUNCH MTG:W/CM,ACM &	CMR. ANDRUS/BOZ:7/08/14	\$47.00
	010-1210-402.60-10	BRKFST MTG:W/CM & MEHL	BOZ:WESTERN CAFE:7/10/14	\$22.20
	010-1210-402.70-75	DESSERT & BEVERAGES	MISC EMPLOYEE PICNC SPPLS	\$45.96
	010-1210-402.70-75	CAPRI SUNS,SODA,WATER,ETC	BEVERAGES FOR EMP PICNIC	\$74.89
	010-1210-402.60-10	BRKFST MTG:W/CM, ACM &	CMR POMEROY:BOZ:7/14/14	\$34.00

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US BANK	010-1110-401.20-99	SNACKS:EARLY COMM MTNG	EARLY COMMSN MTG 7/07/14	\$30.86
	010-1110-401.20-99	FOOD:EARLY COMMSN MTNG	EARLY 7/7/14 COMMSN MTG	\$144.50
	010-8240-459.70-99	DEPOSIT FEE:ROOM RENTAL	FOR BOZEMAN OUTDR NETWO	\$200.00
	010-8240-459.60-10	COFFEE:MTG W/WARREN	VAUGHN & FONTENOT:7/2/14	\$4.50
	010-8240-459.60-10	COFFEE:MTG W/FINE &FONTNT	BOZ:ZOCALO:7/02/14	\$2.00
	010-8240-459.20-99	(1)I-PHONE CHARGER	BRIT FONTENOT/F-11 PHOTO	\$39.98
	010-1210-402.70-75	DECORATIONS & BACK DROP	FOR ANNUAL CITY PICNIC	\$132.74
	010-7810-455.70-55	PNLA INSTITUTE MEMBERSHIP	PACIF NORTHWEST LIB ASSOC	\$150.00
	010-7810-455.20-20	(1)IPAD CASE & AUDIO CBLE	IOGRAPHER.COM-JASON	\$65.00
	010-7810-455.70-50	(1)IPAD CASE & CBLE:SHPG	IOGRAPHER.COM-JASON	\$5.00
	010-3010-421.20-99	CONSUMER PRIORITY SERVICE	REFUND FOR SHIPPING	(\$16.61)
	010-3010-421.20-99	(1)CASE 100 MAGPUL ROUNDS	GUNMAGWAREHOUSE	\$849.98
	600-4610-441.20-20	(1)15 FOOT HDMI CABLE	AMAZON.COM/R. MORONEY	\$48.15
	600-4010-431.20-21	(1)SURFACE PRO 3 INTEL I5	C. WOOLARD	\$999.00
	600-4010-431.20-20	(1)SURFACE PRO COVER	C. WOOLARD	\$129.99
	600-4010-431.20-20	(1)MICROSFT EXTND SRV PLN	C. WOOLARD	\$149.00
	010-7810-455.20-99	I-TUNE CREDIT/APPS FEE	APPLE STORE	\$25.00
			VENDOR TOTAL	\$22,595.82
UTILITY SPECIALTIES INC	620-5210-444.20-99	(1)WG-1 WARTHOG NOZZLE	W/CENTRALIZERS & FREIGHT	\$1,561.72
			VENDOR TOTAL	\$1,561.72
VALLEY MOTOR SUPPLY/CARQUEST	010-7610-453.20-60	(6) RAIN-X		\$22.02
	620-5610-445.30-10	(1)SPARK PLUG(2)SOLVENT		\$8.32
			VENDOR TOTAL	\$30.34
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.03
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.93
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	M. PROTZ (406)570-6784	\$50.93
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	T. WHITE (406)579-6331	\$50.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1410-404.40-50	JUN/JULY BILL 271512289-1	T. COOPER (406)579-9658	\$50.93
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	C. ALLEN (406)579-9661	\$50.93
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.93
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	G. SULLIVAN (406)580-1787	\$60.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	JUN/JULY BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.46
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.47
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	RUSS WARD (406)599-0487	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.03
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.03
	010-8240-459.40-50	JUN/JULY BILL 271512289-1	B. FONTENOT (406)579-1302	\$60.93
	010-1210-402.40-50	JUN/JULY BILL 271512289-1	C. KUKULSKI (406)581-7026	\$66.04
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.93
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.93
	010-1520-405.40-50	JUN/JULY BILL 271512289-1	B. LAMERES (406)570-9382	\$60.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	S. GRABBE (406)579-9852	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	JACK COBURN (406)581-0017	\$50.93
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BOB RISK (406)581-7630	\$50.93
	600-4025-431.40-50	JUN/JULY BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.93
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	M. HADDOCK (406)579-9731	\$60.93
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	H. CRANE (406)579-7447	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	SGT. MCMANIS(406)570-2358	\$52.28
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. MCLANE (406)581-1150	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	T SCHUMACHER(406)581-2383	\$50.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JUN/JULY BILL 271512289-1	P. MULLEN (406)581-3684	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	M. JOHNSON (406)581-9350	\$50.93
	600-4610-441.40-50	JUN/JULY BILL 271512289-1	R. MORONEY (406)579-9096	\$50.93
	600-4020-431.40-50	JUN/JULY BILL 271512289-1	R. HIXSON (406)579-9478	\$50.93
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	J. ALSTON (406)579-9653	\$25.46
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	J. ALSTON (406)579-9653	\$25.47
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.46
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.47
	600-4010-431.40-50	JUN/JULY BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.93
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.93
	010-1510-405.40-50	JUN/JULY BILL 271512289-1	A ROSENBERRY(406)599-0489	\$57.97
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.03
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.03
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	S. ULMEN (406)600-1057	\$50.93
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$43.11
	010-3110-422.40-50	JUN/JULY BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.01
	010-3110-422.40-50	JUN/JULY BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.03
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.93
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WATER AIRCRD(406)548-4176	\$15.02
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. PRICE (406)570-0410	\$50.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1545-405.40-50	JUN/JULY BILL 271512289-1	MARINA KROB (406)570-3692	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. BARGE (406)600-5496	\$50.93
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	M. SLAYTON (406)600-7747	\$50.93
	100-1610-411.40-50	JUN/JULY BILL 271512289-1	A. BREKKE (406)581-5707	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. TUCKER (406)548-7842	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	ED BENZ (406)570-1758	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	T. MUNTER (406)548-5707	\$50.93
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	TANA GREEN (406)599-3891	\$60.93
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	JUN/JULY BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.21
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.72
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.93
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	650-3310-424.40-50	JUN/JULY BILL 271512289-1	S. LEE (406)581-6371	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	D. MCNEIL (406)581-5392	\$50.93
	710-6010-449.40-50	JUN/JULY BILL 271512289-1	W. JOHNSON (406)579-5572	\$50.93
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	D. MCCARTHY (406)579-7695	\$50.93
	010-1560-405.40-50	JUN/JULY BILL 271512289-1	B. JORGENSON(406)600-6452	\$50.93
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	S. SURBER (406)600-2069	\$50.93
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	J. SAITTA (406)600-2455	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. VANUKA (406)581-0858	\$50.93
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	S. BUSH (406)600-2902	\$50.93
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	L. WIRTZ (406)579-4843	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. GAPPMEYER(406)589-5933	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	B. OLSON (406)589-5934	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. LACROSS (406)589-5935	\$50.93

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JUN/JULY BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. KLUMB (406)589-5938	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	M RANGITSCH (406)589-5940	\$50.93
	100-1610-411.40-50	JUN/JULY BILL 271512289-1	W. THOMAS (406)589-5480	\$60.93
	100-1620-411.40-50	JUN/JULY BILL 271512289-1	B. KRUEGER (406)570-0176	\$50.93
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	B. COFFIN (406)581-6570	\$50.93
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	D. TOLAR (406)600-0103	\$50.93
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.93
	100-1640-411.40-50	JUN/JULY BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.93
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	J. GOUVEIA (406)579-4932	(\$3.37)
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	S. MUELLER (406)589-6271	\$50.93
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	R. WEST (406)589-6272	\$31.38
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	E. HILL (406)600-3540	\$50.93
	010-8250-459.40-50	JUN/JULY BILL 271512289-1	N. MEYER (406)589-6297	\$50.93
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	JUN/JULY BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	P MULLANEY (406)581-4226	\$50.93
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.93
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.03
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	M. CARPENTER(406)451-1349	\$50.93
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	JUN/JULY BILL 271512289-1	C. WINN (406)581-0020	\$60.93
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.03
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.05
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	M. CRINER (406)223-7043	\$50.93
	010-1545-405.20-99	JUN/JULY BILL 271512289-1	S. MCMAHAN (406)451-6817	\$50.93
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	S. KURK (406)451-3217	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.03
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	TGHPD 5848 (406)404-4330	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	JUN/JULY BILL 271512289-1	D. FINE (406)551-0209	\$50.93
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	TOP BOND MAN(406)548-7871	\$50.93
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. ANDERSON (406)551-5370	\$50.93
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	C. MEHL (406)581-4992	\$50.93
	620-5620-445.40-50	JUN/JULY BILL 271512289-1	H. BARTLE (406)579-1489	\$15.27
	620-5610-445.40-50	JUN/JULY BILL 271512289-1	H. BARTLE (406)579-1489	\$35.66
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	I. POMEROY (406)580-0824	\$50.99
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	SOLID WASTE (406)404-4753	\$40.01
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	SOLID WASTE (406)404-4755	\$40.01
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	4G I-PAD (406)599-0781	\$40.01
	600-4020-431.40-50	JUN/JULY BILL 271512289-1	M. KARRIKER (406)589-5892	\$41.38
	112-7710-454.40-50	JUN/JULY BILL 271512289-1	R. STOVER (406)579-7201	\$45.87
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. RANDLE (406)451-4159	\$50.93
	600-4610-441.40-50	JUN/JULY BILL 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4610-441.40-50	JUN/JULY BILL 271512289-1	L. LEONIAK (406)548-2024	\$50.93
	600-4610-441.40-50	JUN/JULY BILL 271512289-1	WTP USB MODM(406)589-6085	\$40.05
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	POLICE #31 (406)551-0859	\$40.01

Check date between : 8/13/2014

City of Bozeman

Date: 8/15/2014

and : 8/19/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1410-404.40-50	JUN/JULY BILL 271512289-1	K STAMBAUGH (406)451-2147	\$50.93
	112-7710-454.40-50	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	\$5.09
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	\$10.18
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	\$17.82
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	\$17.84
	620-5610-445.40-50	JUN/JULY BILL 271512289-1	K. EGGEN (406)451-2085	\$50.93
	111-4171-433.20-61	JUN/JULY BILL 271512289-1	SIGNS (406)548-8052	\$40.05
	111-4171-433.20-61	JUN/JULY BILL 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BLDNG TABLET(406)404-4403	\$64.04
	010-1110-401.20-99	JUN/JULY BILL 271512289-1	J. KRAUSS (406)599-5836	\$222.48
	010-7810-455.20-99	JUN/JULY BILL 271512289-1	S. GREGORY (406)589-7251	\$222.48
	010-7810-455.40-50	JUN/JULY BILL 271512289-1	S. GREGORY (406)589-7251	\$96.79
	620-5610-445.20-99	JUN/JULY BILL 271512289-1	K. EGGEN (406)451-2085	(\$100.00)
	010-1410-404.20-99	JUN/JULY BILL 271512289-1	K STAMBAUGH (406)451-2147	(\$100.00)
	112-7710-454.20-99	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	(\$25.00)
	640-5810-447.20-99	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	(\$25.00)
	600-5010-442.20-99	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	(\$25.00)
	620-5210-444.20-99	JUN/JULY BILL 271512289-1	K. MAINES (406)551-5337	(\$25.00)
VENDOR TOTAL				\$8,930.96
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3)CYAN(2)YELLOW(2)MAGENT	(3)BLACK TONERS DET/MARIL	\$780.00
VENDOR TOTAL				\$780.00
WALMART COMMUNITY	010-7210-452.20-99	BANDAGES,WOUND WASH,TAPE	GAUZE,FABREZE,SOAP	\$46.52
	010-8050-456.20-99	PRETZELS,CLAY,GLUE,PAINT	GREEN THUMB CLS	\$45.12
VENDOR TOTAL				\$91.64
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHTS ACQUISTION	CONSULTING SVCS THRU 7/31	\$927.65
VENDOR TOTAL				\$927.65
WEX BANK	600-4020-431.20-61	JULY FUEL CARD-ENGINNERNG	0496-00-181428-4	\$448.76
	010-7210-452.20-61	JULY FUEL CARDS-CEMETERY	0496-00-181427-6	\$974.75
	010-7610-453.20-61	JULY FUEL CARDS-PARKS	0496-00-181435-9	\$1,668.13

Check date between : 8/13/2014

City of Bozeman

Date: 8/15/2014

and : 8/19/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	640-5810-447.20-61	JULY FUEL CRD-SOLID WASTE	0496-00-181499-0	\$125.17
	650-3320-424.20-61	JULY FUEL CARD-PARKING	0496-00-181434-2	\$382.97
	115-3210-423.20-61	JULY FUEL CARD-BUILDING	0496-00-181426-8	\$1,022.30
	010-8010-456.20-61	JULY FUEL CARD- RECREATN	0496-00-181448-2	\$115.89
			VENDOR TOTAL	\$4,737.97
WILLIAMS PLUMBING & HEATING INC	620-5610-445.30-20	REPAIR 2" WATER MAIN	MATERIAL,LABOR,CSTS,OVRHI	\$229.00
			VENDOR TOTAL	\$229.00
GRAND TOTAL				\$495,139.07