

Check date between : 9/10/2014

City of Bozeman

Date: 9/12/2014

and : 9/16/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)PEN REFILL(3)INK CARTR	MARILYN/RICHARDSON	56.36
	010-3010-421.20-10	(1)INK CARTRIDGE	RICHARDSON SRO OFFICE	14.69
	010-3010-421.20-10	(12)PENS PATROL SUPPLIES		16.16
	010-3010-421.20-10	(1)CHALK BOARD ERASER	MCLANE	3.29
	010-3010-421.20-10	(10)8GB USB DRIVES	(2)BX PENS PATROL SUPPLY	123.09
	010-3010-421.20-99	(15)2PK 123 BATTERIES	PATROL CAMERA SUPPLIES	142.35
	010-1310-403.20-10	(5)CASE OF FILE FOLDERS	FOR CITY COURT	161.05
	100-1610-411.20-10	CLASSIFICATION FOLDERS	FOR PROJECT FILES	285.20
	010-1410-404.20-10	CALCULATOR RIBBON &	(20)REAMS OF COPY PAPER	71.23
	010-1410-404.20-10	REPLACEMENT SHARPIES	BLUE ULTRA FINE	8.36
VENDOR TOTAL				\$881.78
A & D AUTO BODY	010-3010-421.30-10	#3631:REPLACE REAR BUMPR	2012 CHEVY TAHOE	1184.73
VENDOR TOTAL				\$1,184.73
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN-1ST AID KIT		5.17
	112-7710-454.20-99	IBUPROFEN-1ST AID KIT		5.17
	111-4110-433.20-99	GLASS CLEANER,IBUPROFEN-	1ST AID KIT RESTOCK	22.16
VENDOR TOTAL				\$32.50
ADVANCED TECHNOLOGY PRODUCT	010-8030-456.20-40	(10)GALLONS ACID MAGIC	BOG-CHEMICAL PREP FOR PM	130.00
VENDOR TOTAL				\$130.00
ALLEGRA	010-7810-455.20-99	(207)LIB NEWSLETTERS	SEPT LIBRARY NEWSLETTERS	112.08
	010-7810-455.20-99	(207)LIB NEWSLTR CALENDAR	SEPT LIBRARY NEWSLETTERS	46.58
	010-3010-421.20-99	(250)RENTING BROCHURES	SUPPORT SVC/OFFICER #144	247.22
	010-3010-421.20-99	(250)RENTING BROCHURES	SUPPORT SVC/OFFICER #144	551.95
	010-3010-421.20-99	(500)DOOR HANGERS	ANIMAL CONTROL/OFFCR #19	207.95
VENDOR TOTAL				\$1,165.78
ALLIANT INSURANCE SERVICES	010-1410-404.70-70	NOTARY BOND AND E & O	FOR TIM COOPER	92.00
VENDOR TOTAL				\$92.00

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ALPHAGRAPHICS BOZEMAN	111-4171-433.20-99	(1)REPLACE 7TH ST BANNER	FOR ONE TAKEN DOWN BY TF	140.00
VENDOR TOTAL				\$140.00
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-99	FLOOR MATS @ CITY HALL		24.70
	010-1860-413.50-99	FLOOR MATS @ LIBRARY		26.71
	010-1840-413.50-99	FLOOR MATS @ ENGINEERING	PROF BLDG	36.04
	010-1830-413.50-99	FLOOR MATS @ CITY SHOPS		43.59
	710-6010-449.50-99	LAUNDRER TOWELS&FENDER	COVERS @ VEHCLC MAINT	31.90
	710-6010-449.50-99	VEH MAINT FLR MAT CONTRCT	JANITORL FLR MAT CONTRAC	43.04
	010-8020-456.50-30	(17)TWLS&(3)RUG MAT EXCHG	@ SWIM CENTER FACILITY	30.15
VENDOR TOTAL				\$236.13
ANTONUCCI, ABRAM	010-3010-421.20-30	(1)EM-COMM STYLE EARPIECE	OFFICER #168/HELTON HEARQ	90.00
VENDOR TOTAL				\$90.00
AQUATECH	620-5630-445.20-99	(4)6" PIVOT BOOT CLAMPS	MISC WRF DEPT SUPPLIES	39.60
	620-5610-445.30-20	(1)4" ALUMINUM CAMLCK CAP	MISC WRF DEPT SUPPLIES	23.29
VENDOR TOTAL				\$62.89
BALCO UNIFORM CO INC	010-3010-421.20-30	BATON HLDR,ACCUMOLD LINER	DUTY GEAR/FOR OFFICER#14	739.00
	010-3010-421.20-30	(2)LONGSLEEVE& (2)SHRTSLV	UNIFRMS/OFFCR#130,122,135	786.00
	010-3010-421.20-30	(1)SET BODY ARMOR PANELS	& (1)T-SHOCK VST FOR #151	1328.55
VENDOR TOTAL				\$2,853.55
BATTERIES PLUS #254	010-1545-405.20-20	(5)BACK UPS 750VA USB	FOR IT DEPT STOCK	499.95
VENDOR TOTAL				\$499.95
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	FELLOWSHIP BAPTIST 8/31	33.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	GV VINEYARD CUP 8/24,8/31	63.00
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR LABOR DAY	42.00
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	153.82
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	147.20

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BIG SKY PUBLISHING LLC	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	153.82
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	147.20
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	153.82
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	147.20
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	153.82
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	147.20
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	153.82
	010-1510-405.70-10	NOTICE OF REVENUE INCREASE	FROM PROPERTY TAXES	142.20
	010-1510-405.70-10	NOTICE OF REVENUE INCREASE	FROM PROPERTY TAXES	372.06
	640-5810-447.70-10	COLLECTN SRVS 1 DAY LATE	FOR OBSERVNCE OF LBR DAY	129.02
640-5810-447.70-10	MONTHLY SERVICE FEE	FOR SOLID WASTE ADVRTSN	20.00	
VENDOR TOTAL				\$2,159.18
BILLINGS GAZETTE	010-7810-455.70-20	(1)YR RENEW-BOZE LIBRARY	"BILLINGS GAZETTE"	361.92
VENDOR TOTAL				\$361.92
BILLION DODGE CHRYSLER	710-6010-449.20-80	#1609-GLASS	REISSUE CK#149626:VENDOR	15.27
	710-6010-449.20-80	#1609-RETURN GLASS	REISSUE CK#149626:VENDOR	-64.52
	710-6010-449.20-80	INSTRUMENT CLUSTER CORE	RETURNED	-700.00
	710-6010-449.20-80	# 3219 (8) BOLTS(4)STUDS		48.96
	710-6010-449.20-80	#3219 (4) BOLT, (4) STUDS		19.16
	710-6010-449.20-80	#1609 RETURN GLASS		-15.27
	710-6010-449.20-80	#1134 TAILBRAKE LGHT BULB	PLATE	48.80
	620-5610-445.30-10	#3336 OIL & FILTER CHANGE	2006 JEEP LIBERTY	63.20
	010-7210-452.30-10	TAILGATE MOLDING FOR	CEMETERY PICKUP	84.52
	620-5610-445.30-10	#3336:REPR 4-WHEEL DRIVE	LABOR & MATERIAL CHARGE	1199.26
VENDOR TOTAL				\$699.38
BMS CARPET CLEANERS	010-1860-413.50-99	CLEAN CARPET @ LIBRARY	MAIN & SECOND FLOOR	1901.25
VENDOR TOTAL				\$1,901.25
BOZEMAN DAILY CHRONICLE	010-1220-402.70-10	LEGAL:RES SWASTE COLL FEE	RES.4544 SOLID WASTE RATE	63.00
	010-1110-401.70-10	LEGAL:COMMISSION AGENDA	8/25 COMM AGENDA	44.00

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BOZEMAN DAILY CHRONICLE	010-1220-402.70-10	LEGAL:NOTICE OF REVENUE	PROPERTY TAX INCREASE	112.00
	010-1220-402.70-10	LEGAL:COMM MEETING AGENDA	8/18 COMM MTNG NOTICE	66.00
	010-1110-401.70-10	LEGAL:CNCLD COMMSSN MTNG	9/1 CANCELLED MEETING	33.00
	118-8250-459.80-90	MENDNHALL STREETScape RFP	LEGAL ADVERTISEMENTS	231.00
VENDOR TOTAL				\$549.00
BOZEMAN FORD	010-3010-421.30-10	#3698:(1)REPLACEMENT KEY	2014 FORD EXPLORER	11.97
VENDOR TOTAL				\$11.97
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,09/10-	10/09 3247 GARDENBROOK LN	56.94
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE9/10-10/9/14	69.90
VENDOR TOTAL				\$126.84
BRIDGER COMMUNICATION	640-5810-447.30-10	INSTALL RADIO ANTENNA	MOUNT MIRROR,BRACKET,ET	105.20
VENDOR TOTAL				\$105.20
CDW GOVERNMENT INC	600-5010-442.20-20	NETMOTION MOBILITY PILOT	(6) FOR WATER/SEWER PRTN	2262.00
	620-5210-444.20-20	NETMOTION MOBILITY PILOT	(7)FOR WATER/SEWER PRTN	2262.00
	111-4110-433.20-20	NETMOTION MOBILITY PILOT	(12)STREET DEPT PORTION	4176.00
	640-5810-447.20-20	NETMOTION MOBILITY PILOT	(12)SOLID WASTE PORTION	4176.00
	640-5820-447.20-20	NETMOTION MOBILITY PILOT	(1)SOLID WASTE/RECYC PRTN	348.00
VENDOR TOTAL				\$13,224.00
CHRISTIE ELECTRIC INC	116-8210-459.30-30	ELECTRICAL RPRS DMGD GFCI	REMOVD RECPTCLE & WIRING	75.98
VENDOR TOTAL				\$75.98
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2.14 TONS @ SHOPS	228.00
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2.45 TONS @ SHOPS	236.00
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2.74 TONS @ SHOPS	169.02
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	2.74 TONS @ SHOPS	74.98
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	1.92 TONS @ SHOPS	209.49
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	1.92 TONS @ SHOPS	12.51

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CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT PORTION	200.65
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREETS DEPT PORTION	26.35
	650-0000-201.60-30	RETURN AVI REFUNDS BACK	TO THE COB FOR LUNA PROP	200.00
VENDOR TOTAL				\$1,357.00
CLEAN SLATE GROUP	640-5820-447.20-99	(10)RECYCLING TOTE DECALS	(4)DECALS ON EACH TOTE	900.00
VENDOR TOTAL				\$900.00
COMPUNET INC	601-4620-441.20-99	WTP UPGRADE:OUTDOOR	INTERCOM SYSTEM+FREIGHT	492.12
	600-5010-442.20-99	(1)LITHM ION PHONE BATTERY	& SHIPPING CHARGE	52.31
VENDOR TOTAL				\$544.43
CONSOLIDATED ELECTRICAL	010-1810-413.20-99	ONE (1) SYL 4 LAMP	ELECTRONIC FOR CITY HALL	16.58
VENDOR TOTAL				\$16.58
CORE CONTROL, INC.	010-1850-413.30-10	A/C & MECH SYSTEM REPAIRS	FOR SENIOR CENTER:LABOR	1965.63
	010-1850-413.30-10	A/C & MECH SYSTEM REPAIRS	SR CNTR:MATERIAL&EQUIPM	3053.52
VENDOR TOTAL				\$5,019.15
COSTCO #7 003 730 000064240	010-8040-456.20-99	SOAP,PPR TWLS & TRSH BAGS	MISC REC DEPT SUPPLIES	134.33
	010-8050-456.20-99	SALSA,VEGGIES,HUMMUS,ETC.	REC SAND VOLLEYBALL CLAS	37.54
VENDOR TOTAL				\$171.87
CRAWFORD, STEVE	010-3010-421.60-10	MEALS:MT TACTICAL CONF	KALSPLL:CRAWFRD:9/15-9/18	68.00
VENDOR TOTAL				\$68.00
CUES	620-5210-444.60-20	REG:CUES SCHOOL TRNG	OR:DELBECK&ALLEN:8/18-21	899.96
	620-5260-444.30-10	BUSHING,TWIST LOCK,O-RING	REPR CAMRA:MATRLS & LABO	3742.65
VENDOR TOTAL				\$4,642.61
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1) SOLAR SALT (1) FILTER		31.00
	620-5620-445.50-20	(1)10"GAC FLTR & (1)MICRN	FLTR,(3)SOLAR SALT & DISP	178.00

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VENDOR TOTAL				\$209.00
DAVE'S KEY SHOP	010-3010-421.20-99	#3660:(2)BRASS TAGS,	(2)KEY RINGS & (1)MASTER	6.60
VENDOR TOTAL				\$6.60
DAYSPRING RESTORATION	640-5810-447.50-30	AUGUST JANITORIAL SERVICE	@ SOLID WASTE FACILITY	400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	111-4110-433.20-20	(2)DELL 22 MONITOR	BLANKSMA:STREET PORTION	119.60
	111-4171-433.20-20	(2)DELL 22 MONITOR	BLANKSMA:SIGNS PORTION	119.59
	710-6010-449.20-20	(2)DELL 22 MONITOR	BLANKSMA:VEH MAINT PRTN	119.59
VENDOR TOTAL				\$358.78
DEPT OF AGRICULTURE	010-7610-453.60-10	REG:FALL PESTICIDE TRNG	BOZ:M SIMPSON:10/1/14	25.00
	010-7610-453.60-10	REG:FALL PESTICIDE TRNG	BOZ:J ZAWATSKY:10/1/14	25.00
VENDOR TOTAL				\$50.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 7/31/14	10976.37
	883-8240-459.70-99	BOZ CMC ASBESTOS-PASSTHRU	OLIVE+WALLACE LLC/SEPT	177566.23
VENDOR TOTAL				\$188,542.60
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	8/1/14 - 08/31/14	292.00
VENDOR TOTAL				\$292.00
DUST BUNNIES INC	600-4610-441.50-30	WRF AUG JANITRIAL SERVICE	WRF JANITORIAL CONTRACT	1128.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF SEPTEMBER	1150.09
	010-1860-413.50-30	SEPT JANITORIAL-LIBRARY	2ND 1/2 OF SEPTEMBER	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF SEPTEMBER	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF SEPTEMBER	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF SEPTEMBER	312.00
VENDOR TOTAL				\$7,430.43

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EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#2698:(1)FLAT REPAIR	TORO GROUNDMASTER 455-C	12.00
VENDOR TOTAL				\$12.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING		92.00
	620-5620-445.50-99	FINAL EFFLNT:24 HC TESTG	WORK ORDER#:B14082030	67.00
VENDOR TOTAL				\$159.00
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	8/12/2014-09/11/2014	54.10
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	8/12/2013-09/11/2014	1930.11
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.88
	010-1880-413.40-60	RECY:7/31-08/31/14:BFD#3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER:7/03-08/6/14:BFD #3	50% SPLIT WITH THE COUNTY	202.37
	010-1880-413.40-30	SEWER:7/03-08/6/14:BFD #3	50% SPLIT WITH THE COUNTY	38.51
	010-1880-413.40-70	STORM:7/03-08/6/14:BFD #3	50% SPLIT WITH THE COUNTY	2.66
	010-1880-413.40-60	GRB:7/31-08/31/14:BFD #3	50% SPLIT WITH THE COUNTY	44.13
	010-1880-413.70-70	ANNL PACKAGE RENWL-BFD #3	50% SPLIT WITH THE COUNTY	3211.00
VENDOR TOTAL				\$5,529.26
FASTENAL COMPANY	010-1870-413.30-30	PARTS:BATHROOM EXHAUST	FAN - FIRE #2	2.06
	111-4110-433.30-10	(1) CONCRETE SAW		114.32
	710-6010-449.20-80	(12)GLASS CLEANER,(3)	CITRUS CLEANER	69.58
	111-4171-433.20-99	(5)SCREWS		3.52
	111-4171-433.20-99	(25)NUTS &(50) BOLTS		9.31
	710-6010-449.20-65	(1)29 PIECE DRILL BIT SET		164.99
	600-5010-442.20-99	(3)KNOT WIRE CUP BRUSHES	MISC WATER DEPT SUPPLIES	48.12
	620-5260-444.20-99	LATEX GLOVES,HAND SANITZR	TAPE,UTLTY KNIVES & BTRY	340.39
	620-5610-445.20-99	(100)BLACK CABLE TIES	MISC WRF DEPT SUPPLIES	5.09
	710-6010-449.20-80	(6)CANS OF GREY PRIMER	MISC VEH MAINT DEPT SPPLS	27.85
	600-5010-442.20-99	RETURN (1)INSPECTION KIT	WATER DEPT PRODUCT RETU	-263.76
VENDOR TOTAL				\$521.47
FLOWPOINT ENVIRONMENTAL SYST	600-5010-442.50-20	WATER PLUS SOFTWARE MAINT	ANNUAL CONTRACT RENWL F	1995.00

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VENDOR TOTAL				\$1,995.00
FOUR CORNERS RECYCLING, LLC	640-5820-447.50-99	JULY RECYCLABLES	(99900)PNDS OF COMINGLED	547.88
VENDOR TOTAL				\$547.88
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	DOC RECORDING FEES		500.00
	010-1110-401.50-99	DOC RECORDING FEES		7.00
VENDOR TOTAL				\$507.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(139)BOOKING FEES	AUGUST 2014 @\$15/EACH	2085.00
VENDOR TOTAL				\$2,085.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE FACILITY	17.60
	010-7810-455.50-99	(24)LAUNDERED RAGS	LIB JANITORIAL CONTRACT	8.40
	010-7810-455.50-99	(25)LAUNDERED RAGS	LIB DEPT JANITRL CONTRACT	8.75
VENDOR TOTAL				\$34.75
GAPPMAYER, CHARLES	010-3010-421.20-99	(1)CANOPY MONTA	CANPY TENT FOR EVNTS #144	159.99
	010-3010-421.20-99	(1)2 BAGS CHOCOLATE CANDY	CATAPALOOZA PR EVENT #14	19.56
VENDOR TOTAL				\$179.55
GENERAL DISTRIBUTING CO	111-4110-433.70-90	CYLINDER LEASE		10.23
	620-5610-445.20-99	(4)PAIRS SAFETY GLASSES	MISC WRF DEPT SUPPLIES	19.12
	710-6010-449.80-20	#3731:PORTABLE WELDING	FILTRTN SYSTM W/12 FT ARM	7164.00
	710-6010-449.20-80	(2)CYLINDER LEASE RENTALS	VEH MAINT CYLINDR RENTAL	11.47
	710-6010-449.20-30	(3)BLUE CAP HARD HATS	MISC VEHICLE MAINT SUPPLS	52.50
	710-6010-449.20-80	(2)WLDNG TIPS & (1)8# NZL	MISC VEH MAINT SUPPLIES	3.78
	710-6010-449.20-30	(1)RESPIRATOR W/FILTER &	(1)REPLACEMENT FILTER	38.50
	710-6010-449.20-30	(10)PAIRS SAFETY GLASSES	MISC VEH MAINT DEPT SPPLS	44.20
VENDOR TOTAL				\$7,343.80
H.D. FOWLER COMPANY	600-4610-441.30-10	(6)1/2" AIR RELEASE VALVE	FOR WRF FACILITY	762.00

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HACH COMPANY	620-5620-445.20-99	(3)TARTRATE BUFFER & (4)	SALICYLATE/NITROPRUSSIDE	867.87
VENDOR TOTAL				\$867.87
HALEY, DAVID	010-8030-456.30-20	RMV/TAKE APRT BOGRT SLIDE	LABOR CHARGE	3300.00
VENDOR TOTAL				\$3,300.00
HAWKINS, INC.	600-4610-441.20-40 600-4610-441.20-40	(828G) CITRIC ACID FOR CREDIT (5) BAGS SODIUM	THE WATER TREATMENT PLA SILICOFLOURIDE	4420.61 -246.00
VENDOR TOTAL				\$4,174.61
HD SUPPLY WATERWORKS LTD	600-5010-442.80-20	#3733:MUELLER DRILL MCHNE	CL-12 TAPPING MACHINE	18469.65
VENDOR TOTAL				\$18,469.65
HOUSE OF CLEAN	640-5810-447.20-99 710-6010-449.20-99 600-4610-441.20-99 010-7610-453.20-99	PAPER TOWELS,WINDEX, ROLL TOWELS, LAUNDRY (1)POWER SPRAY CLEANR,CAN (1)CASE OF TOILET PAPER	TOILET PAPER DETERGENT LINERS & (2)DOOR STOPS MISC PARKS DEPT SUPPLIES	196.67 50.69 249.02 35.84
VENDOR TOTAL				\$532.22
HRDC/GALAVAN	121-8230-459.50-10	STAFF CAHAB+ADMINSTR RLF	CAHAB/RLF ADMIN FEE FY15	7200.00
VENDOR TOTAL				\$7,200.00
INTOXIMETERS	010-3010-421.20-99	(3)DRYGAS 108L/218PPM	(400)MOUTHPIECE FST	600.00
VENDOR TOTAL				\$600.00
INTRINSIK LLC	116-8210-459.50-60	B3 DOWNTWN 3-D BLDG MODEL	PROJ:ARCH SVCS THRU 8/18	118.75
VENDOR TOTAL				\$118.75
J & H OFFICE EQUIPMENT	010-1840-413.30-10 640-5810-447.50-20	CANON IRC2225 COPER MAINT CANON IR10231 COPR MAINT	& FEED UNIT/ SPLIT COPIER MAINT:7/30-8/29/14	1855.50 37.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	7/20/14 TO 8/19/14	165.91
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	7/20/2014 TO 8/19/2014	34.19
	010-8020-456.50-20	CANON 3480 COPIER MAINT	7/20/2014-8/19/14	86.30
VENDOR TOTAL				\$2,178.90
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	170.00
VENDOR TOTAL				\$170.00
J & S ELECTRONICS INC	111-4171-433.20-99	HANDS FREE VISOR PHONE	STEVE ROBBINS/SIGNS	49.99
	710-6010-449.20-80	#3318:(2)4 PACKS OF FUSES	MISC VEH MAINT DEPT SPPLS	6.98
	010-3010-421.20-99	(6)16 GB SANDISKS	DIGITAL MEMORY CARD #141	89.94
VENDOR TOTAL				\$146.91
JACKSON, KAYLE	010-1310-403.50-70	SUB JUDGE	8/15, 8/25, 8/27	360.00
VENDOR TOTAL				\$360.00
JOHNSON, KEITH	010-3160-422.60-20	MEALS:HAZMAT CONFERENCE	CA:K.JOHNSON:9/01-9/05/14	170.00
VENDOR TOTAL				\$170.00
KAPCO/KENT ADHESIVE	010-7810-455.20-99	(2)PKG EASY BOOK COVERS	BOOK PROCESSING MATERIA	112.20
	010-7810-455.70-50	(2)PKG EASY BK CVRS:SHPNG	BOOK PROCESSING MATERIA	6.17
VENDOR TOTAL				\$118.37
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(3)4x8 25PSI FOAM		95.97
	620-5210-444.20-99	(10FT) PVC TUBING,(8) HEX	BOLTS,(1')FLAT STEEL	33.69
	620-5210-444.20-99	(1)BLUE PAINT,(1) 1" BALL	VALVE	20.98
	710-6010-449.20-99	(1) NEVERKINK HOSE		54.99
	010-7610-453.20-99	(1) SAFETY GLASSES		14.89
VENDOR TOTAL				\$220.52
KMART #7027	710-6010-449.20-99	(3) COFFEE,(1) CREAMER,	(1) FILTERS	34.75
	112-7710-454.20-99	PLATES,NAPKINS & CASE	R. STOVER RETIREMENT	8.46

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$43.21
KNIFE RIVER	110-4120-433.20-50	(122.07 T) 1 1/2" BASE	CRUSHED COURSE ROCK	1007.10
	110-4120-433.20-50	(126.28 T) 1 1/2" BASE	CRUSHED COURSE ROCK	1041.83
	110-4120-433.20-50	(5.6 T) PLANT MIX		322.00
	110-4120-433.20-50	(413.58 T) 1 1/2" BASE	CRUSHED BASE ROCK	3412.07
	110-4120-433.20-50	(60.88 T) 1 1/2" BASE	CRUSHED BASE COURSE	502.26
	110-4120-433.20-50	(354.49 T) 1 1/2" BASE	CRUSHED BASE COURSE	2924.59
	110-4120-433.20-50	(121.04 T) 1 1/2" BASE	CRUSHED BASE COURSE	998.60
	110-4120-433.20-50	(63.56 T) 1 1/2" BASE	CRUSHED BASE ROCK	524.37
	110-4120-433.20-50	(3.52 T) PLANT MIX		202.40
	110-4120-433.20-50	(506.67)TN 1 1/2" CRUSHED	BASE COURSE & ROCK DELV	4180.11
	110-4120-433.20-50	(3.15)TN 3/4" PLANT MIX		181.13
	110-4120-433.20-50	(75.51)TN 3/4" PLANT MIX	FOR STREETS DEPT	4341.85
	110-4120-433.20-50	(10.64)TN 3/4" PLANT MIX		611.80
VENDOR TOTAL				\$20,250.11
KOIS BROTHERS INC	710-6010-449.20-80	#3318:(1)HPE CYLINDER ARM	MISC VEH MAINT DEPT SPPLS	2677.29
	710-6010-449.20-80	#3318:(1)CYLINDER ARM	MISC VEH MAINT DEPT SPPLS	2677.29
VENDOR TOTAL				\$5,354.58
LACAL EQUIPMENT INC	710-6010-449.20-80	(1)SPINNER HYDRLC MOTOR &	(1)SPINNER HUB	265.49
VENDOR TOTAL				\$265.49
LEHRKIND'S COCA-COLA	010-1310-403.20-99	CREDIT:OVERPAYMNT ON ACCT	CRDT INVOICE FOR OVERPYM	-7.85
	010-1310-403.20-99	FINANCE CHARGE(S)		3.71
	010-1310-403.20-99	(3) WATER BOTTLE REFILLS		22.50
	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		15.00
	010-1310-403.70-90	WATER COOLER RENT		11.00
	640-5810-447.50-99	WATER DISPENSER RENTAL	8/1/14-8/31/14	11.00
VENDOR TOTAL				\$55.36
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (3.67T)	2789/BLOCK M	176.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (3.82T)	2789/DICK ANDERSON MSU	183.00
	640-5810-447.40-60	LCO COMMERCIAL (1.66T)	3249/1116 N. SPRUCE	80.00
	640-5810-447.40-60	REG COMMERCIAL (2.14T)	3453/COB SITE	58.00
	640-5810-447.40-60	REG COMMERCIAL (6.2T)	2789/LEHRKINDS	167.00
	640-5810-447.40-60	REG COMMERCIAL (9.02T)	3319/C-2	244.00
	640-5810-447.40-60	REG COMMERCIAL (7.77T)	3314/A-7	210.00
	640-5810-447.40-60	REG COMMERCIAL (11.33T)	3318/C-1	306.00
	640-5810-447.40-60	REG COMMERCIAL (6.05T)	3452/A-6	163.00
	640-5810-447.40-60	REG COMMERCIAL (4.63T)	3249/LOWES PO#5534817	125.00
	640-5810-447.40-60	REG COMMERCIAL (16.09T)	3318/C-1	434.00
	640-5810-447.40-60	REG COMMERCIAL (10.71T)	3421/C-2	289.00
	640-5810-447.40-60	REG COMMERCIAL (1.66T)	3249/LOWES PO#5534804	45.00
	640-5810-447.40-60	REG COMMERCIAL (8.28T)	3452/A-1	224.00
	640-5810-447.40-60	REG COMMERCIAL (6.78T)	PETERBUILT/A-3	183.00
	640-5810-447.40-60	REG COMMERCIAL (6.83T)	3314/A-2	184.00
	640-5810-447.40-60	REG COMMERCIAL (11.5T)	3455/A-4	311.00
	640-5810-447.40-60	LCO COMMERCIAL (1.99T)	2789/716 S. BLACK	96.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.46T)	2789/519 N. BLACK	214.00
	640-5810-447.40-60	REG COMMERCIAL (9.59T)	3318/C-1	259.00
	640-5810-447.40-60	REG COMMERCIAL (12.32T)	3319/C-2	333.00
	640-5810-447.40-60	REG COMMERCIAL (9.13T)	3314/A-2	247.00
	640-5810-447.40-60	CLASS 4 LCO COMM (5.44T)	2789/519 N. BLACK	261.00
	640-5810-447.40-60	REG COMMERCIAL (9.94T)	3455/A-4	268.00
	640-5810-447.40-60	REG COMMERCIAL (11.02T)	3452/A-1	298.00
	640-5810-447.40-60	REG COMMERCIAL (9.96T)	PETERBUILT/A-3	269.00
	640-5810-447.40-60	REG COMMERCIAL (7.66T)	2750/A-5 & SWEET PEA	207.00
	640-5810-447.40-60	REG COMMERCIAL (5.91T)	3452/A-1	160.00
	640-5810-447.40-60	REG COMMERCIAL (11.29T)	3319/C-1	305.00
	640-5810-447.40-60	REG COMMERCIAL (7.02T)	3314/A-2	190.00
	640-5810-447.40-60	REG COMMERCIAL (7.34T)	3455/A-4	198.00
	640-5810-447.40-60	REG COMMERCIAL (3.95T)	2750/A-3	107.00
	640-5810-447.40-60	LCO COMMERCIAL (2.53T)	3249/2172 BUCKRAKE	121.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.11T)	3249/2246 BUCKRAKE	149.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (9.79T)	3319/C-1	264.00
	640-5810-447.40-60	REG COMMERCIAL (9.2T)	3452/A-1	248.00
	640-5810-447.40-60	REG COMMERCIAL (6.92T)	3314/A-2	187.00
	640-5810-447.40-60	REG COMMERCIAL (8.76T)	2750/A-3	237.00
	640-5810-447.40-60	REG COMMERCIAL (10.16T)	3455/A-4	274.00
	640-5810-447.40-60	REG COMMERCIAL (11.27T)	3421/C-2	304.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.52T)	2789/BLOCK M	217.00
	640-5810-447.40-60	REG COMMERCIAL (11.85T)	3319/C-1	320.00
	640-5810-447.40-60	REG COMMERCIAL (7.59T)	3455/A-7	205.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.89T)	2789/1915 S. 19TH	139.00
	640-5810-447.40-60	REG COMMERCIAL (6.41T)	3452/A-6	173.00
	640-5810-447.40-60	LCO COMMERCIAL (3.2T)	3249/8TH & COLLEGE	154.00
	640-5810-447.40-60	REG COMMERCIAL (14.04T)	3319/C-2	379.00
	640-5810-447.40-60	REG COMMERCIAL (8.46T)	3452/A-1	228.00
	640-5810-447.40-60	REG COMMERCIAL (11.11T)	3318/C-1	300.00
	640-5810-447.40-60	REG COMMERCIAL (7.06T)	PETERBUILT/A-3	191.00
	640-5810-447.40-60	REG COMMERCIAL (6.93T)	3314/A-2	187.00
	640-5810-447.40-60	REG COMMERCIAL (9.03T)	3455/A-4	244.00
	640-5810-447.40-60	REG COMMERCIAL (2.06T)	2789/COB ROLL OFF	56.00
	640-5810-447.40-60	REG COMMERCIAL (10.9T)	3318/C-1	294.00
	640-5810-447.40-60	LCO COMMERCIAL (4.25T)	3249/BLOCK M	204.00
	640-5810-447.40-60	REG COMMERCIAL (6.28T)	3319/C-2	170.00
	640-5810-447.40-60	REG COMMERCIAL (9.34T)	3314/A-2	252.00
	640-5810-447.40-60	REG COMMERCIAL (2.45T)	3249/COB DUMPSTER SITE	66.00
	640-5810-447.40-60	REG COMMERCIAL (9.23T)	3452/A-1	249.00
	640-5810-447.40-60	REG COMMERCIAL (9.19T)	PETERBUILT/A-3	248.00
	640-5810-447.40-60	REG COMMERCIAL (9.35T)	3455/A-4	252.00
	640-5810-447.40-60	LCO COMMERCIAL (3.88T)	3249/1203 N. SPRUCE	186.00
	640-5810-447.40-60	LCO COMMERCIAL (.87T)	3249/3045 SPRINGMEADOW	42.00
	640-5810-447.40-60	REG COMMERCIAL (.98T)	3249/BOZEMAN TV	26.00
	640-5810-447.40-60	REG COMMERCIAL (5.28T)	3455/A-4	143.00
	640-5810-447.40-60	REG COMMERCIAL (14.42T)	3318/C-1	389.00
	640-5810-447.40-60	REG COMMERCIAL (5.04T)	2789/LEHRKINDS	136.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.89T)	3314/A-2	186.00
	640-5810-447.40-60	REG COMMERCIAL (5.92T)	3452/A-1	160.00
	640-5810-447.40-60	REG COMMERCIAL (10.42T)	2750/A-3	281.00
	640-5810-447.40-60	REG COMMERCIAL (11.1T)	3318/C-1	300.00
	640-5810-447.40-60	REG COMMERCIAL (7.76T)	3314/A-2	210.00
	640-5810-447.40-60	REG COMMERCIAL (9.12T)	3455/A-4	246.00
	640-5810-447.40-60	REG COMMERCIAL (9.24T)	3452/A-1	249.00
	640-5810-447.40-60	REG COMMERCIAL (10.24T)	3318/C-1	276.00
	640-5810-447.40-60	REG COMMERCIAL (10.08T)	3319/C-2	272.00
	640-5810-447.40-60	REG COMMERCIAL (5.92T)	3452/A-6	160.00
	640-5810-447.40-60	REG COMMERCIAL (7.66T)	3314/A-7	207.00
	640-5810-447.40-60	REG COMMERCIAL (6.06T)	PETERBUILT/A-3	164.00
	640-5810-447.40-60	REG COMMERCIAL (6.12T)	2789/LOWES PO #5550482	165.00
	640-5810-447.40-60	REG COMMERCIAL (9.47T)	3318/C-1	256.00
	640-5810-447.40-60	REG COMMERCIAL (12.81T)	3319/C-2	346.00
	640-5810-447.40-60	LCO COMMERCIAL (2.59T)	2789/19TH & KAGY	124.00
	640-5810-447.40-60	REG COMMERCIAL (7.21T)	PETERBUILT/A-3	195.00
	640-5810-447.40-60	REG COMMERCIAL (9.01T)	3452/A-1	243.00
	640-5810-447.40-60	REG COMMERCIAL (8.62T)	3455/A-4	233.00
	640-5810-447.40-60	REG COMMERCIAL (6.82T)	3314/A-2	184.00
	640-5810-447.40-60	LCO COMMERCIAL (3.28T)	3249/BLOCK M	157.00
	640-5810-447.40-60	REG COMMERCIAL (1.37T)	3249/521 ICE POND	37.00
	640-5810-447.40-60	REG COMMERCIAL (1.92T)	3453/COB DUMPSTER SITE	52.00
	640-5810-447.40-60	REG COMMERCIAL (6.77T)	3319/C-2	183.00
	640-5810-447.40-60	REG COMMERCIAL (8.68T)	3318/C-1	234.00
	640-5810-447.40-60	REG COMMERCIAL (9.42T)	3314/A-2	254.00
	640-5810-447.40-60	REG COMMERCIAL (9.8T)	3455/A-4	265.00
	640-5810-447.40-60	REG COMMERCIAL (8.97T)	3452/A-1	242.00
	640-5810-447.40-60	REG COMMERCIAL (9.88T)	PETERBUILT/A-3	267.00
	640-5810-447.40-60	LCO COMMERCIAL (5.01T)	3249/8TH & COLLEGE	240.00
	640-5810-447.40-60	LCO COMMERCIAL (4.23T)	3249/3366 MONIDA	203.00
	640-5810-447.40-60	REG COMMERCIAL (5.04T)	3455/A-4	136.00
	640-5810-447.40-60	REG COMMERCIAL (15.34T)	3319/C-1	414.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.85T)	3452/A-1	158.00
	640-5810-447.40-60	REG COMMERCIAL (6.13T)	PETERBUILT/A-3	166.00
	640-5810-447.40-60	REG COMMERCIAL (7.03T)	3314/A-2	190.00
	640-5810-447.40-60	REG COMMERCIAL (5.13T)	3249/LEHRKINDS	139.00
	640-5810-447.40-60	REG COMMERCIAL (10.94T)	3421/C-1	295.00
	640-5810-447.40-60	REG COMMERCIAL (7.93T)	3452/A-1	214.00
	640-5810-447.40-60	REG COMMERCIAL (6.78T)	3314/A-2	183.00
	640-5810-447.40-60	REG COMMERCIAL (9.85T)	3455/A-4	266.00
	640-5810-447.40-60	REG COMMERCIAL (10.48T)	PETERBUILT/A-3	283.00
	640-5810-447.40-60	CLASS 4 LCO COMM (6.08T)	3249/SACAJEWEA	292.00
	640-5810-447.40-60	REG COMMERCIAL (6.5T)	2750/A-5	176.00
	640-5810-447.40-60	CLASS 4 LCO COMM (8.26T)	3453/A2855 N 19TH	479.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.28T)	3249/1652 TEMPEST	109.00
	640-5810-447.40-60	REG COMMERCIAL (8.52T)	3319/C-2	230.00
	640-5810-447.40-60	REG COMMERCIAL (13.1T)	3421/C-1	354.00
	640-5810-447.40-60	CLASS 4 LCO COMM (1.75T)	3453/303 E. BEALL	84.00
	640-5810-447.40-60	REG COMMERCIAL (6.43T)	3452/A-6	174.00
	640-5810-447.40-60	REG COMMERCIAL (8.19T)	3314/A-7	221.00
	640-5810-447.40-60	LCO COMMERCIAL (3.58T)	3453/BLOCK M	172.00
	640-5810-447.40-60	REG COMMERCIAL (15.05T)	3318/C-1	406.00
	640-5810-447.40-60	REG COMMERCIAL (3.86T)	3453/MACYS PO #W7577103	104.00
	640-5810-447.40-60	REG COMMERCIAL (10.05T)	3319/C-2	271.00
	640-5810-447.40-60	REG COMMERCIAL (7.25T)	PETERBUILT/A-3	196.00
	640-5810-447.40-60	REG COMMERCIAL (9.31T)	3455/A-4	251.00
	640-5810-447.40-60	REG COMMERCIAL (8.02T)	3452/A-1	217.00
	640-5810-447.40-60	LCO COMMERCIAL (3.29T)	3453/19TH & KAGY	158.00
	640-5810-447.40-60	REG COMMERCIAL (9.86T)	3318/C-1	266.00
	640-5810-447.40-60	REG COMMERCIAL (10.16T)	3319/C-2	274.00
	640-5810-447.40-60	REG COMMERCIAL (12.19T)	PETERBUILT/A-3	329.00
	640-5810-447.40-60	REG COMMERCIAL (8.96T)	2750/A-2	242.00
	640-5810-447.40-60	REG COMMERCIAL (11.02T)	3455/A-4	298.00
	640-5810-447.40-60	REG COMMERCIAL (12.43T)	3452/A-1	336.00
	640-5810-447.40-60	REG COMMERCIAL (6.55T)	3314/a-2	177.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (1.32T)	3453/BOZEMAN TV	36.00
	640-5810-447.40-60	REG COMMERCIAL (6.68T)	3453/LEHRKINDS	180.00
	640-5810-447.40-60	REG COMMERCIAL (11.85T)	3318/C-1	320.00
	640-5810-447.40-60	REG COMMERCIAL (5.35T)	2750/A-4	144.00
	640-5810-447.40-60	REG COMMERCIAL (2.12T)	3453/COB DUMPSTER SITE	57.00
	640-5810-447.40-60	REG COMMERCIAL (6.47T)	3452/A-1	175.00
	640-5810-447.40-60	REG COMMERCIAL (6.79T)	PETERBUILT/A-3	183.00
	640-5810-447.40-60	REG COMMERCIAL (6.73T)	3314/A-2	182.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.39T)	3249/8TH & DURSTON	163.00
	640-5810-447.40-60	REG COMMERCIAL (11.52T)	3318/C-1	311.00
	640-5810-447.40-60	REG COMMERCIAL (6.95T)	3314/A-2	188.00
	640-5810-447.40-60	REG COMMERCIAL (8.23T)	3452/A-1	222.00
	640-5810-447.40-60	REG COMMERCIAL (9.26T)	2750/A-4	250.00
	640-5810-447.40-60	REG COMMERCIAL (12.16T)	PETERBUILT/A-3	328.00
	640-5810-447.40-60	REG COMMERCIAL (7.91T)	3319/C-2	214.00
	640-5810-447.40-60	REG COMMERCIAL (9.73T)	3318/C-1	263.00
	640-5810-447.40-60	REG COMMERCIAL (8.86T)	3314/A-7	239.00
	640-5810-447.40-60	REG COMMERCIAL (6.34T)	3452/A-6	171.00
			VENDOR TOTAL	\$32,505.00
LOWE'S INC	010-1830-413.30-30	PLUMBING PARTS FOR CITY	SHOPS	23.50
	111-4171-433.30-30	FUSES		1.60
	111-4110-433.20-99	(1)UNDER SINK FILTER		44.97
			VENDOR TOTAL	\$70.07
M AND W REPAIR	710-6010-449.20-80	#2789-(2) FLANGE GASKETS		4.73
	710-6010-449.20-80	#3314-WRECKR FROM BABCOCK	& FOWLER TO SHOP	336.00
	710-6010-449.20-80	(2) SIGHT GLASS + FREIGHT		82.07
			VENDOR TOTAL	\$422.80
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-8/28	-9/27 @ 707 JEFFERSON AVE	34.95
			VENDOR TOTAL	\$34.95

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
VENDOR TOTAL				\$150.00
MCLEES INC	010-1840-413.30-10	A/C CHECKUPS CITYWIDE	BUILDINGS	989.50
VENDOR TOTAL				\$989.50
MCLOUGHLIN & EARDLEY CORP	010-3010-421.80-10	#3660:INTELLISWTCH,LGHTBR	HOOK KIT & FREIGHT CHARGE	1214.68
VENDOR TOTAL				\$1,214.68
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-09/01	-9/30 @ 3689 PIPESTONE ST	54.99
VENDOR TOTAL				\$54.99
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"I DRIVE A SNOWPLOW"	25.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"THE BOOKS OF ELSEWHERE"	20.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/12	LINDLEY CENTER RENTAL	75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/30	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/30	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/6	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/6	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/3	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/4	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/30	STORY MANSION RENTAL	400.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	7875-42430:310NORTH 16TH	250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	12233-68270:414 N 23RD	50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	2583-13290:418 WEST STORY	250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1122 CHERRY DR	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	3169-16630:617 S 10TH	125.00
VENDOR TOTAL				\$2,520.00
MISC VENDOR - ACCT REC	010-0000-201.90-00	LUNA PROPERTIES PRKG GRGE	ONLY NEED 5 SPACES	29.70
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LOGER USING GARAGE	40.00
VENDOR TOTAL				\$69.70

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		110754.56
	865-0000-201.61-60	DISBRSMNT GLLTN CNTY TRSR		7900.89
	865-0000-201.61-60	TK-2014-02098	RESTITUTION DISBURSEMEN	164.00
	865-0000-201.61-60	CL-2013-0000327	BOND REFUND	50.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-00149	RESTITUTION DISBURSEMEN	99.99
	865-0000-201.61-60	TK-2013-05183	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2014-00927	BND TRNSFRD TO B NICHOLS	400.00
	865-0000-201.61-60	TK-2013-04234	RESTITUTION DISBURSEMEN	500.00
	865-0000-201.61-60	TK-2012-04190	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-01120	BOND REFUND	580.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMEN	600.00
	865-0000-201.61-60	TK-2011-02242	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2008-05794	RESTITUTION DISBURSEMEN	172.50
	865-0000-201.61-60	TK-2008-05794	RESTITUTION DISBURSEMEN	62.50
	865-0000-201.61-60	TK-2014-01782	BOND REFUND	365.00
	865-0000-201.61-60	TK-2013-03983	BOND REFUND	100.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-01532	RESTITUTION DISBURSEMEN	220.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2013-04547	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	CR-2011-00024	RESTITUTION DISBURSEMEN	300.00
	865-0000-201.61-60	TK-2013-00151	RESTITUTION DISBURSEMEN	150.00
	865-0000-201.61-60	TK-2011-04733	RESTITUTION DISBURSEMEN	800.00
	865-0000-201.61-60	TK-2014-01986	BOND REFUND	800.00
	865-0000-201.61-60	TK-2014-01236	BOND TRNSFRD TO C. SHANE	380.00
	865-0000-201.61-60	TK-2014-02159	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2013-04003	BOND TRANSFRD TO W. TIETZ	1700.00
	865-0000-201.61-60	TK-2014-02282	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMEN	50.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMEN	50.00
	865-0000-201.61-60	TK-2013-02990	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMEN	100.00
	865-0000-201.61-60	TK-2013-04094	BOND REFUND	80.00
	865-0000-201.61-60	TK-2009-00328	RESTITUTION DISBURSEMEN	13.44
	865-0000-201.61-60	TK-2009-00328	RESTITUTION DISBURSEMEN	36.56
	865-0000-201.61-60	CR-2012-00015	RESTITUTION DISBURSEMEN	610.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	TK-2014-00352	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMEN	37.50
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMEN	37.50
	865-0000-201.61-60	TK-2012-04693	BOND REFUND	200.00
	865-0000-201.61-60	TK-2012-04693	BOND REFUND	200.00
	865-0000-201.61-60	TK-2009-05949	BOND REFUND	100.00
	865-0000-201.61-60	TK-2012-04190	RESTITUTION DISBURSEMEN	75.00
	865-0000-201.61-60	TK-2014-01532	RESTITUTION DISBURSEMEN	220.00
	865-0000-201.61-60	TK-2014-00759	RESTITUTION DISBURSEMEN	200.00
	865-0000-201.61-60	CR-2014-00073	BOND TRSNFRD TO G. TAYLO	615.00
	865-0000-201.61-60	TK-2013-04213	BOND REFUND	3480.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMEN	400.00
	865-0000-201.61-60	TK-2014-00605	RESTITUTION DISBURSMEN	100.00
	865-0000-201.61-60	TK-2013-05248	BOND REFUND	100.00
	865-0000-201.61-60	CR-2014-00041	BND TRNSFRD TO L. KOSKELA	585.00
	865-0000-201.61-60	TK-2011-00019	RESTITUTION DISBURSEMEN	203.70
	865-0000-201.61-60	TK-2013-03803	BOND REFUND	30.00
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMEN	55.00
	865-0000-201.61-60	TK-2014-01886	BOND REFUND	565.00
	865-0000-201.61-60	CR-2014-00030	RESTITUTION DISBURSEMEN	217.50
	865-0000-201.61-60	TK-2011-03395	RESTITUTION DISBURSEMEN	125.00
	865-0000-201.61-60	TK-2014-02316	RESTITUTION DISBURSEMEN	74.14
	865-0000-201.61-60	TK-2014-02316	RESTITUTION DISBURSEMEN	54.98
	865-0000-201.61-60	TK-2014-02223	RESTITUTION DISBURSEMEN	14.91
	865-0000-201.61-60	TK-2013-05226	RESTITUTION DISBURSEMEN	19.96

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-01877	RESTITUTION DISBURSEMEN	39.53
	865-0000-201.61-60	TK-2012-01878	RESTITUTION DISBURSEMEN	164.52
	865-0000-201.61-60	TK-2012-01878	BOND REFUND	110.48
	865-0000-201.61-60	TK-2012-01879	RESTITUTION DISBURSEMEN	164.52
	865-0000-201.61-60	TK-2012-01879	BOND REFUND	79.05
	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		87080.72
	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		5812.37
VENDOR TOTAL				\$229,875.82
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000044490	67.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008170	13.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221180	5.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175800	14.79
VENDOR TOTAL				\$101.17
MISNER, SHAWN	010-3010-421.20-30	(1)DANNER ACADIA 8" SHOES	OFFICER #122/BALCO UNIFRM	250.00
VENDOR TOTAL				\$250.00
MONTANA RAIL LINK	620-5210-444.70-90	SEWER LINE CROSSING	10/1-9/30/15 &10/16-10/15	450.00
VENDOR TOTAL				\$450.00
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FACIL PLAN UPDATE	PROF SVCS THRU 8/29/14	8972.76
	600-5040-442.80-90	2014 WTR RENOVATNS TESTNG	PROF SVCS THRU 8/29/14	2866.52
	110-4120-433.80-90	2014 CTEP SIDEWALK TESTNG	PROF SRVCS THRU 8/29/14	9158.54
	110-4120-433.80-90	2014 STREET IMPROV TESTNG	PROF SRVCS THRU 8/29/14	652.32
VENDOR TOTAL				\$21,650.14
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	AUGUST JANITORAL SERVICES	5519 SAXON WAY:WTR PORTM	35.00
	620-5210-444.50-30	AUGUST JANITORAL SERVICES	5519 SAXON WAY:SEWER PR	35.00
	111-4110-433.50-30	AUGUST JANITORAL SERVICES	5519 SAXON WAY:STRT PRTN	70.00
	010-1830-413.50-99	SEPT JANITORIAL SERVICES	SHOP COMPLEX	1910.00
VENDOR TOTAL				\$2,050.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT LEAGUE OF CITIES & TOWNS	010-1410-404.60-10	REG:MT LEAGUE OF CITIES	W YELLOWSTN:COPPER:10/8-10	100.00
	010-1410-404.60-10	REG:MT LEAGUE OF CITIES	W YLLWSTN:MCCARTY:10/8-10	100.00
	010-1410-404.60-10	REG:MT LEAGUE OF CITIES	WYLLSTN:STAMBAUGH:10/8-10	100.00
	010-1410-404.60-10	REG:MT LEAGUE OF CITIES	W YLLSTN:SULLIVAN:10/8-10	100.00
VENDOR TOTAL				\$400.00
MYBULLFROG.COM	010-3010-421.30-10	(1)OTTERBOX IPHONE CASE	BENZ	44.95
	640-5810-447.20-99	RETURN PHONE CASE	ORIGINALLY ON MSUBOIN964	-39.95
	640-5810-447.20-99	(1)IPHONE OTTERBOX CASE	KEVIN HANDELIN	49.95
VENDOR TOTAL				\$54.95
NAPA AUTO PARTS	600-4610-441.30-10	(1) TRI-POWER BELT		7.13
	111-4110-433.20-99	(10) FLOOR DRY		56.60
	710-6010-449.20-80	#2789-(2) U-BOLTS		4.70
	710-6010-449.20-80	#3314-(1) SERPENTINE BELT		45.83
	710-6010-449.20-65	(2) PLIERS, (2) DRILL BIT		38.01
	710-6010-449.20-65	(1) 9 PC WRENCH SET +	FREIGHT	181.00
	710-6010-449.20-65	PLIERS,WRENCH SETS,IMPACT	SOCKET,BRUSH,GLOVES,ETC	1029.80
	600-4610-441.30-10	(2)V-BELTS	FOR AIR COMPRESSOR SPAR	22.04
	710-6010-449.20-65	(1)13 PC GEAR WRENCH SET	MISC VEH MAINT DEPT SPPLS	293.73
	710-6010-449.20-65	(2)18 VOLT BATTERIES	MISC VEH MAINT DEPT SPPLS	232.94
	710-6010-449.20-80	#3452:(1)CHAMBER	MISC VEH MAINT DEPT SPPLS	45.33
	710-6010-449.20-80	#3249:(2)U-JOINTS	MISC VEH MAINT DEPT SPPLS	23.16
VENDOR TOTAL				\$1,980.27
NEWMAN SIGNS INC	111-4171-433.30-36	(600)FT GREEN SIGN FILM	FOR SIGN MAKING SUPPLIES	720.00
VENDOR TOTAL				\$720.00
NORBY, MATTHEW	010-3160-422.60-20	MEALS:HAZMAT CONFERENCE	CA:M. NORBY:9/01-9/05/14	170.00
VENDOR TOTAL				\$170.00
NORMONT EQUIPMENT CO	111-4110-433.70-90	DURAPATCHER RENTAL	8/21-9/21 STREET DEPT	3000.00
	111-4110-433.80-20	#3730:DURACO DURAPATCHER	JOHN DEERE 74HP TURBO EN	74870.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$77,870.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(9) 1" METER SETS	FOR THE WATER DEPT	2764.80
	600-5060-442.20-99	(1) GATEWAY ANTENNA		414.30
	600-5060-442.20-20	(3)ADDITIONL PORTS SETUPS	WATER:TIM,DE & BERNIE	840.00
	600-4610-441.20-99	(2)1" BUTT ADAPTER,(1)1"	ADAPTER & (1)1" TEE	51.66
	620-5610-445.30-20	(10)1 1/2" PVC & (10)2"	PVC DWV PLAIN-END PIPES	14.60
	600-5060-442.20-99	(2)E-CODER 3" METER SET	TRU/FLO COMPOUND METR P	4792.00
			VENDOR TOTAL	\$8,877.36
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	512.57
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	782.07
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.60
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	12.31
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	12.32
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	12.32
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.84
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.85
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.85
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	42.30
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	42.31
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	42.31
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	67.17
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	78.87
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	2502.26
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.21
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	241.63
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	53.49
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	64.77
	111-4150-433.40-10	KAGY BLVD	725436-0	393.29
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	441.30
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.05
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	138.38

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1349.57
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	820.85
	111-4150-433.40-10	PARKING LOTS	725521-9	54.77
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.96
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.54
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	299.37
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.54
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	51.24
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1103.28
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	105.12
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	215.28
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	187.15
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	941.80
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	402.95
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	506.64
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1079.94
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	67.95
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	464.04
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	185.33
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.73
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.74
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	526.69
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	136.68
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	105.92
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1529.98
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	526.94
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1892.07
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	302.39
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	119.59
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	34.16
203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	828.30	
600-4610-441.40-10	7022 SOURDOUGH CANYN RD	07/7/14-08/6/2014	12287.85	
224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	61.90	

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NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	340.24
VENDOR TOTAL				\$32,232.57
O'REILLY AUTO PARTS	600-5010-442.20-60	AIR FLTRS,POWER STEERING	FLUID	29.53
	710-6010-449.20-80	#3484-(2) BRAKE DRUMS,	(2)SENSA TRACS(1 EA) AIR	436.17
	710-6010-449.20-80	#3484-(2) RELEX SHOCKS,	(1PK) SPK-KEYLESS	81.83
	010-7610-453.20-99	(1)WIPER FLUID & (1)FUEL	CLEANER/PARKS MISC SUPPL	15.48
VENDOR TOTAL				\$563.01
O'TOOL, TIM	010-3160-422.60-20	MEALS:HAZMAT CONFERENCE	CA:T. O'TOOL:9/01-9/05/14	170.00
VENDOR TOTAL				\$170.00
OAK GARDENS NURSERY & LANDSC	112-7710-454.20-99	TREE VOUCHER - 423 S. 8TH		100.00
	112-7710-454.20-99	TREE VOUCHER - 423 S. 8TH		100.00
VENDOR TOTAL				\$200.00
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 09/9-10/08/14	79.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:09/13-10/12	79.90
VENDOR TOTAL				\$159.80
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT/BUG CONTRL	SRVCS:8/26/14	77.41
VENDOR TOTAL				\$77.41
OWENHOUSE HARDWARE	010-1840-413.20-99	(1) ALL PURPOSE CEMENT	(1) PRIMER PVC PURPLE	10.98
	600-5010-442.20-99	(1) FUEL CAP		7.99
	600-5010-442.20-99	(1) WIRE BRUSH		16.99
	600-4610-441.20-99	(1) ROUNDUP		5.99
	620-5210-444.20-99	(1) 6" ROUND FILE,HARDWRE		10.11
	111-4171-433.20-40	(3) MARKING PAINT		22.47
	111-4171-433.20-99	(1) STOP NUTS		7.99
	111-4171-433.20-99	(1BOX) HEX BOLTS		24.99
	010-7610-453.30-20	(1)MOTOR/BLOWER WHEEL-	RESTROOM FAN REPAIR	32.99

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OWENHOUSE HARDWARE	111-4171-433.20-40	(3) GREY SPRAY PAINT		7.47
	010-7610-453.20-99	(2) 32GAL TRASH CANS		35.98
	600-4610-441.20-99	(50FT)COPPER TUBING,(2EA)	1/2" COUPLNGS & BUSHINGS	172.49
	600-4610-441.20-99	(4)NIPPLES,(2)ELBOWS,(2)	AIR COUPLERS &(1)AIR HOSE	71.61
	600-4610-441.20-99	(1)17PC DRLL BITS & (8)PC	HARDWARE/WTP DEPT SUPPLI	23.07
	600-4610-441.20-99	PAINT BRUSHES,RLLRS,PRIMR	SPRAY PNT/WORKBNCH SUPP	105.90
	111-4171-433.20-61	(1)8 OZ FUEL STABILIZER	MISC SIGNS DEPT SUPPLIES	8.99
	010-8030-456.30-20	(2)10# POOL PTCHNG CEMENT	@ BOGERT POOL FACILITY	27.98
	010-8050-456.20-99	CHALK & 6' TAPE RULER	REC PETANQUE SUPPLIES	11.98
	189-8040-456.20-99	(8PK)C BATTERIES	SOAP DSPNSR IN LC & STORY	14.99
	010-8030-456.30-20	(5#)PATCH CEMENT	FOR BOGERT POOL FACILITY	8.99
	010-7810-455.20-99	MOUSE TRAP & HARDWARE	MISC LIBRARY DEPT SUPPLS	29.97
	010-3010-421.20-99	(1)PADLCK,(2)1BOLTCUTTERS	SUPPORT SVC/OFFCR KIBBEY	62.98
VENDOR TOTAL				\$722.90
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3270-(1) STEEL STRIP		9.86
VENDOR TOTAL				\$9.86
PAULSON, JONATHAN	010-3160-422.60-20	MEALS:HAZMAT CONFERENCE	CA:J.PAULSON:9/01-9/05/14	170.00
VENDOR TOTAL				\$170.00
PETERS, MICHAEL	111-4171-433.50-99	(13,590)FT CURB PAINTING	@ \$.23 LINEAR FT	3062.50
	111-4171-433.50-99	(13,590)FT CURB PAINTING	@ \$.23 LINEAR FT	3062.50
VENDOR TOTAL				\$6,125.00
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS (ST V HEALY)	ROSAUERS	14.97
	010-1310-403.70-40	POSTAGE(27 X \$.03 STAMPS)	BOZEMAN MPO	0.81
VENDOR TOTAL				\$15.78
PROPET DISTRIBUTORS INC	010-7610-453.20-99	(15)CASES DOGIPOT BAGS	@ SHIPPING CHARGE	2644.39
	010-7610-453.20-99	(15)CASES DOGIPOT BAGS	& SHIPPING CHARGE	2644.39
VENDOR TOTAL				\$5,288.78

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R.E.D	010-3010-421.50-99	UNIFORM ALTERATION SRVC	121,184,163,185,167 & 183	185.00
VENDOR TOTAL				\$185.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	(3) POWER BRUSHES		17.37
	111-4110-433.20-60	(1) HITCH PIN		4.99
	111-4110-433.20-30	(1PR) BOOTS-ASPHALT WORK	PITCHER	109.99
	010-7610-453.20-65	RECIPRICATING HAMMERDRILL	SAW/ 18V XRP	199.99
	600-4610-441.20-99	(2)AA BATTERY PACKS	MISC WTP DEPT SUPPLIES	23.98
	620-5610-445.20-99	(2)40QT MUCK BLUE TUBES	MISC WRF DEPT SUPPLIES	25.98
	620-5610-445.20-99	(1)PUSH SPRDR &(1)TOMCAT	BROM BAIT/MISC WRF SUPPL	98.98
	600-4610-441.20-99	(2)AAA,(2)PHOTO LITHIUM &	(1)AAA ALKALINE BATTERIES	56.94
VENDOR TOTAL				\$538.22
RECORDED BOOKS INC	010-7810-455.20-70	(1)YA BOOK ON COMPCT DISC	YA-AV PO	14.99
	010-7810-455.20-70	(5)BKS ON CD/CASS REPLACE	KATIE PO	25.80
VENDOR TOTAL				\$40.79
RESSLER CHEVROLET	710-6010-449.20-80	#3484-(2) LAMPS		214.66
VENDOR TOTAL				\$214.66
ROCKY MOUNTAIN SUPPLY INC	620-5610-445.20-40	(5)BAGS OF RMS FERTILIZER	MISC WRF DEPT SUPPLIES	87.50
VENDOR TOTAL				\$87.50
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314-(1)AC REFRIGERANT,	(1) BELT	306.95
	710-6010-449.20-80	#3314-(1) TENSIONER BELT,	(1) ALTERNATOR	297.49
	710-6010-449.20-80	#3314-(1) TENSIONER BELT	DRIVE	148.81
	710-6010-449.20-80	#3249:RETURN (1)CORE	MISC VEH MAINT DEPT SPPLS	-50.00
	710-6010-449.20-80	#3626:(1)BLACK BUMPER	MISC VEH MAINT DEPT SPPLS	724.98
	710-6010-449.20-80	#3249:(1)PRESSURE PROTECT	VALVE/MISC VEH MNT PARTS	72.92
VENDOR TOTAL				\$1,501.15
ROSA'S PIZZA	010-1310-403.20-99	JURY DINNER (ST V NEILL)	ROSA'S PIZZA	47.00

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ROSA'S PIZZA	010-1310-403.20-99	JURY LUNCH (ST V HEALY)	ROSA'S PIZZA	87.00
VENDOR TOTAL				\$134.00
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDG	36 MILES @ .56 AUG 2014	20.16
VENDOR TOTAL				\$20.16
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	(6000)GAL HAULED TO WRF	FRM SOURDOUGH >-MOSS BF	900.00
VENDOR TOTAL				\$900.00
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(1)CAR WASH-BUILDING DEPT	B. RISK	8.18
	010-3120-422.30-10	(5)CAR WASHES-FIRE DEPT	FIRE STAFF	40.90
	010-1545-405.30-10	(1)CAR WASH:IT DEPT	M. PROTZ	8.18
	010-7810-455.30-10	(1)CAR WASH:LIBRARY DEPT	L. DOSS	8.18
	010-8010-456.30-10	(1)CAR WASH:RECREATN DEPT	FREUND	8.18
	111-4171-433.30-10	(2)CAR WASHES:SIGNS DEPT	S. ROBBINS	16.38
VENDOR TOTAL				\$90.00
SECRETARY OF STATE	010-1410-404.70-55	NOTARY BOND FILING FEE	TIM COOPER	25.00
VENDOR TOTAL				\$25.00
SECURITY TITLE	010-3010-421.80-70	MUNI CRT/POLICE STN:LAND	7.831 ACRES @ 907 N.ROUSE	748859.25
VENDOR TOTAL				\$748,859.25
SELBY'S	710-6010-449.20-10	(2) PEN REFILL		11.90
VENDOR TOTAL				\$11.90
SENFELDER, TRACY	010-3020-421.60-20	MEALS:K-9 HANDLER SCHOOL	VA:SENFELDER:9/19-9/30	410.00
	010-3020-421.60-20	LUGGAGE:K-9 HANDLER SCHL	VA:SENFELDER:9/19-9/30	75.00
VENDOR TOTAL				\$485.00
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT POLE WALKING	8/11-8/27/14:9:30-10:30AM	105.84
	010-8050-456.50-10	CONTRACT STABILITY WALK	8/11-8/27/14:9:30-10:30AM	52.92

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SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT BALANCE & BEYOND	8/12-8/28/14:9:30-10:30AM	170.64
VENDOR TOTAL				\$329.40
SERVICE ELECTRIC INC	620-5610-445.30-20	REPAIR (3)GFCI OUTLETS IN	SLUDGE DEWATERNG BUILDI	184.74
VENDOR TOTAL				\$184.74
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-AUGUST	08/1/2014-08/31/2014	2449.01
VENDOR TOTAL				\$2,449.01
SHERWIN WILLIAMS COMPANY	010-1810-413.20-99	(1)GAL PAINT LEGAL OFFICE	CITY HALL	24.29
	600-5070-442.20-99	RED HYDRANT PAINT(3-5GAL)		206.07
	111-4171-433.30-10	(2)32 OZ PUMP PROTECTORS	MISC STREETS DEPT SUPPLS	19.78
VENDOR TOTAL				\$250.14
SHI INTERNATIONAL CORP	100-1610-411.20-20	ADOBE ACROBAT PRO FOR	MEAG LAK	349.00
	010-1410-404.20-20	(2) ADOBE PRO FOR	STAMBAUGH AND HOCKADAY	698.00
VENDOR TOTAL				\$1,047.00
SIGNS OF MONTANA	710-6010-449.20-80	#3722:(3)VEHICLE DECALS	MISC VEH MAINT DEPT SPPLS	65.25
VENDOR TOTAL				\$65.25
SIMONSON CONSTRUCTION LLP	010-1850-413.30-20	REPAIR WATER DAMAGE @	SENIOR CENTER	1580.00
VENDOR TOTAL				\$1,580.00
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT BTWN PD & FIRE DEPT	18.45
	010-3010-421.20-10	(1)1DZ LEGLPAD,(2)LABELTP	OFFICE SUPPLIES STN#1 141	106.92
VENDOR TOTAL				\$125.37
SIX ROBBLEES' INC	710-6010-449.20-80	(4) - 7-WAY CONNECTORS		16.36
	710-6010-449.20-80	(4)10 SERIES & (3)40	SERIES LAMPS/MISC VM SPPL	16.43
VENDOR TOTAL				\$32.79

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SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)PULLER SET @ \$2499 &	MULTI PLIER @\$1165 & ACCS	4024.00
	710-6010-449.20-65	(2)PAIRS OF 20" PLIERS	MISC VEH MAINT DEPT SPPLS	153.22
VENDOR TOTAL				\$4,177.22
SPRINT	010-8040-456.40-50	LC FIRE ALARM PHONE LINE	LINDLEY CENTER	12.69
VENDOR TOTAL				\$12.69
STAPLES #6035 5178 4052 0091	010-3010-421.20-99	(5)2PK 123 BATTERIES	PATROL CAMERA SUPPLY	49.95
	010-1310-403.20-10	INK,RECPT PAPR,ENVELOPES		38.78
	010-1310-403.20-10	CS PAPER(2),LABELS,COFFEE		165.92
	010-1310-403.20-10	POST-ITS,TONER,COLR PAPR		155.80
	010-1310-403.20-10	2CS PAPR,POST-ITS,CLR PPR		150.85
	710-6010-449.20-10	HANGING FILE FOLDERS		12.79
VENDOR TOTAL				\$574.09
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS PORTION	286.54
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET PORTION	551.87
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER PORTION	11.26
	600-4610-441.20-61	FUEL CARDS-WTP		274.98
	111-4110-433.20-61	FUEL CARDS-STREETS		1242.02
	111-4171-433.20-61	FUEL CARDS-SIGNS		242.24
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		138.08
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		1181.92
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		294.71
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		465.26
	111-4110-433.20-61	STRTS FUEL CARDS:#593,598	602 & 186	524.77
	111-4171-433.20-61	SIGNS FUEL CARDS:#625		139.47
	710-6010-449.20-61	VEH MAINT FUEL CARDS:#023		101.13
	600-5010-442.20-61	WTR/SWR FUEL CARDS:#571,	573,574,575,576,578 & 580	1523.17
	620-5630-445.20-61	(390 GAL)DYED DIESEL	WRF DYED DIESEL FUEL	1255.41
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD:#8425107	73.54
	112-7710-454.20-61	FUEL CARDS:FORESTRY	CARD:#631,632 & 634	413.13
710-6010-449.20-80	(1)55 GAL DRUM 15W40 OIL	MISC VEH MAINT DEPT SPPLS	610.97	

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VENDOR TOTAL				\$9,330.47
SWISSDETAIL, INC	111-4110-433.70-70	TAR REMVL/EXTERIOR DETAIL	2011 HONDA PILOT/WHITE	155.00
VENDOR TOTAL				\$155.00
TEAR IT UP LLC	010-3010-421.50-99	DOCUMENT SHRED SERVICE	(246)LBS SUPPORT SVC #141	66.20
	010-3010-421.50-99	(98)LBS SECURE SHRED	@.20/LB W/\$17.00 S/C	36.60
VENDOR TOTAL				\$102.80
TELEVEND SERVICES INC	010-7810-455.40-50	(52)ASST PREPD FAX CARDS	LIB DEPT PREPAID FAX CRDS	131.24
	010-7810-455.70-50	(52)PREPAID FAX CRDS-SHPN		3.85
VENDOR TOTAL				\$135.09
TERRELL'S	010-1310-403.20-10	LATHUM REPLACEMENT RIBBON		43.50
	010-7810-455.30-10	CLEAR/REPAIR PRINTER JAM	EQP# EQU8755/HP LSRJT4600	95.00
	010-7810-455.50-20	COPIER BASE RATE OVERAGE	COPIER MAINT:8/01-8/31/14	95.20
	010-7810-455.50-20	COPIER BASE RATE OVERAGE	COPIER MAINT:8/01-8/31/14	20.00
	010-7810-455.50-20	COPIER BASE RATE OVERAGE	COPIER MAINT:8/01-8/31/14	50.38
VENDOR TOTAL				\$304.08
TINWORKS INC	010-1850-413.30-10	INSTALL EXHAUST DUCTWORK	@ SENIOR CENTER	1669.00
VENDOR TOTAL				\$1,669.00
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(1)OIL CHANGE/ROTATION	06 IMPALA 61325	35.00
	710-6010-449.20-80	#3440:OIL & FILTER CHANGE	2008 CHEVY IMPALA	35.00
VENDOR TOTAL				\$70.00
TITAN MACHINERY	710-6010-449.20-80	#3640-(3) SPROCKETS,(27)	BOLTS & LOCK NUTS	448.25
VENDOR TOTAL				\$448.25
TNT SPRINGS INC	710-6010-449.20-80	#2789-(4)BRAKE DRUMS,(4)	AUTO SLACK,(4) CAMSHAFT	935.05
	710-6010-449.20-80	(3) DUST SHIELDS		162.33

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TNT SPRINGS INC	710-6010-449.20-80	#3452:(1)AUTO SLCK ADJSTR	MISC VEH MAINT DEPT SPPLS	64.75
VENDOR TOTAL				\$1,162.13
TOW ZONE INC.	010-3010-421.50-99	(1)WRKR SVC N 19TH TO L&J	KLUNDT	200.00
VENDOR TOTAL				\$200.00
TOYOTA OF BUTTE	111-4110-433.80-10	#3734-2014 TOYOTA PRIUS	GREY:JTDKN3DU3E0380144	23101.00
VENDOR TOTAL				\$23,101.00
TREASURE STATE OIL CO	620-5610-445.20-61	(6)CHEV TEGRA SYNTHTC OIL	MISC WRF DEPT SUPPLIES	1155.00
	620-5610-445.20-61	(2)CHEV 1000 THF,(1)STRTG	FLUID/WRF DEPT SUPPLIES	158.79
	620-5610-445.20-61	(2)5 GAL CHEV 1000 THF	MISC WRF DEPT SUPPLIES	156.50
	620-5610-445.20-61	(5)CHEV CETUS HIPRSYN OIL	MISC WRF DEPT SUPPLIES	894.25
VENDOR TOTAL				\$2,364.54
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#1647:(1)FUEL TANK, (4EA)	INSULATORS,SPACERS,ETC.	1258.03
VENDOR TOTAL				\$1,258.03
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	LIBRARY MATERIALS RECOVER	AUGUST (PLACEMENTS)	554.90
VENDOR TOTAL				\$554.90
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	17.29
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X	17.77
VENDOR TOTAL				\$35.06
US BANK	010-3120-422.30-10	(5)QUICK DISCONNECTS &	COUPLERS:BREATHNG AIR S\	165.97
	115-3210-423.20-99	FLASH LIGHTS & BATTERIES	FOR INSPECTORS:SPORTSMN	184.97
	112-7710-454.60-10	REG:EMRLD ASH BORER WRKSP	HANSEN,GALLI:8/19:ISA-RMC	120.00
	640-5810-447.60-20	AIRFARE-PCKUP GARBAGE TRK	SPOKANE:HUBER:7/16/14	304.00
	600-4610-441.20-99	(1)SET KNOX BOX & KEYS	KNOX COMPANY	321.00
	010-8050-456.20-99	(2)PRS KNEEPADS-SKATBRDNG	WORLD BOARDS	38.44
	010-1545-405.60-10	2 YR LIC/STAFF ONLINE TRG	VALID:8/1/14-7/31/16	2900.00

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US BANK	010-3110-422.60-10	REG:PUBLI SFTY EXCELLENCE	7/18:SHRAUGER:BZN	525.00
	111-4110-433.20-65	(2)2X8 2PLY EDGE SLINGS	AWDDIRECT.COM	73.71
	115-3210-423.60-10	REG:STORM WATER CLASS	BOZ:AKRISTA ASLIN:7/29/14	75.00
	010-8050-456.70-90	(3)PADDLE BOARD RENTALS	ROUND HOUSE	75.00
	010-8050-456.20-99	(2)BOXES OF FRUIT BARS	ALBERTSON'S	5.98
	650-3310-424.60-10	REG:GLOBAL LEADERSHIP	BOZ:S. LEE:8/14-8/15/14	79.00
	010-7610-453.20-40	(10)CS 100 GAS BOMB CARTR	& HAZARDOUS STORAGE BO	1865.44
	010-1545-405.20-99	FLOWERS:JOEY LAST DAY	SMITH'S GROCERY STORE	28.48
	600-5010-442.20-20	(18) LANYARD W CLIP +	SHIPPING:TIGR DIRECT.COM	22.08
	600-5010-442.20-20	(18) USB FLASH DRIVE	NEWEGG MOBILE	234.81
	010-8050-456.20-99	(6)KICKBLLS(8)DISKS(2)VLY	PLAY IT AGAIN SPORTS	144.64
	010-8050-456.20-99	FISHING FLIES,LEADR &GINK	BOB WARDS & SONS	18.57
	010-3010-421.20-99	(1)CAMERA BAG FOR #3660	KIBBEY/ WALMART	16.00
	010-3010-421.30-10	#3659:INSTALL BIKE RACK	LABOR + WARRENTY	252.40
	010-3010-421.30-10	#3661:INSTALL BIKE RACK	LABOR + WARRENTY	227.45
	010-3120-422.60-10	MOTEL:EMERGNCY DRIVR TRNG	LEWISTOWN:PAULSON:7/13-14	89.81
	010-3120-422.20-65	CHANNEL LOCKS	AMAZON	1709.20
	010-3120-422.20-99	(12)FLASHLIGHTS @ \$80.46	FLASHLIGHT DISTRIBUTER	965.52
	140-3010-421.50-99	(3)HOLIDAY CARDS DV VIC	BUTTE 4 MEDICAL CARE	75.00
	010-3010-421.20-30	(1)UNIFORM CLEANING/ALTER	KNIGHT:PERSNICKETY BABCK	26.31
	010-3010-421.20-99	STAPLETUE AND SHIPPING	KNIGHT	135.95
	010-1545-405.20-20	SOLDERING GUN AND SOLDER	THE HOME DEPOT	23.44
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	POR PACKAGE:HOOTSUITE	155.99
	010-1545-405.20-10	(1)PERSONLIZE IT STAMP	FOR IT DEPT INVOICES	17.76
	140-3010-421.50-99	(1)WINDSHIELD REPAIR DV	VICTIM:SPEEDY GLASS	150.00
	010-3010-421.20-99	(1)SM PTS KIT(3)BOLT RING	AR REPLACEMENT PARTS/164	72.25
	010-3010-421.20-10	(15)BATTERIES 3V LITHIUM	BATTERIES FOR RMR/164	43.35
	010-3130-422.50-99	CISCO WEBEX RENEWAL FEE	CISCO WEBEX	468.00
	010-3120-422.30-10	CREDIT FOR (6)COUPLERS	BREATHING AIR SYSTEMS	-807.00
	010-8050-456.50-10	(21)OAC RAFT TRIPS	MONTANA WHITEWATER	647.00
	010-8030-456.20-99	PORTABLE ICE MAKER:BOGERT	AMAZON.COM	199.53
	600-5010-442.60-10	REG:JOINT STATES MEETING	BOZ:ALSTON:9/17-9/18/14	130.00
	600-5010-442.20-99	FOOD:1212 S. 6TH LEAK	PICKLE BARREL	35.25

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US BANK	010-1810-413.20-65	IRRIGATION CONTROL SYSTEM	WESTSIDESHOLSALE.COM	147.00
	010-3010-421.20-99	(1)NAME BADGE & (2)TAPE	POLICE SUPPORT SRVC #141	86.98
	600-5010-442.60-10	REG:JOINT STATES MEETING	BOZ:ROMINGER:9/17-9/18/14	130.00
	600-5010-442.60-10	REG:JOINT STATES MEETING	BOZ:PERICICH:9/17-9/18/14	130.00
	600-5010-442.60-10	REG:JOINT STATES MEETING	BOZ:SIMON:9/17-9/18/14	130.00
	600-5010-442.60-10	REG:JOINT STATES MEETING	BOZ:STEINER:9/17-9/18/14	130.00
	115-3210-423.20-70	CODE BOOKS AND SUPPLIES	SPLIT BTWN BLDG&WATER	582.29
	010-1410-404.20-10	EXHIBIT LABELS & FREIGHT	FOR LEGAL COURT FILINGS	20.55
	010-1410-404.50-10	DISPOSITIONS REQUEST FEE	PREVIOUS WILKINSON CASES	10.00
	010-3160-422.60-20	AIRFARE:HAZRDS MATRL TRNG	CA:K.JOHNSON:9/01-9/05/14	608.81
	640-5810-447.20-99	LIFEPAK BATTERY PLUS PADS	AED SUPERSTORE	107.00
	010-3160-422.60-20	REG:HAZARDOUS MATRLS TRNG	CA:K JOHNSON:9/01-9/05/14	390.00
	010-8030-456.20-40	(1)QT DENATURED ALCOHOL	SHERWIN WILLIAMS	9.39
	010-8050-456.20-99	MENTOS-LITTLE EINSTEINS	PRICE RITE DRUG	2.67
	010-8050-456.20-99	LEADRS,GINKS,FLIES	THE RIVER'S EDGE	59.26
	600-5010-442.20-99	2000W GENERATOR	ONLINE W/KENYON NOBLE	500.00
	600-5010-442.60-10	WATER LOSS CONTROL TOOL	WEBINAR - AWWA - DENVER	75.00
	600-5010-442.20-70	CODE BOOKS AND SUPPLIES	SPLIT BTWN BLDG&WATER	88.80
	620-5210-444.20-70	CODE BOOKS AND SUPPLIES	SPLIT BTWN BLDG&WATER	88.80
	600-5060-442.20-70	CODE BOOKS AND SUPPLIES	SPLIT BTWN BLDG&WATER	88.80
	710-6010-449.20-80	(2) BATTERY PROTECTOR	SUMMIT RACING EQUIP	151.94
	010-3010-421.60-20	REG:INTRNL AFFAIRS&CRITCL	INCDNTS:VEGAS:KNIGHT:11/5	650.00
	115-3210-423.20-20	WIRELESS MOUSE FOR BOB'S	NEW LAPTOP	28.88
	600-5010-442.20-99	(3)LITHIUM LIFEPAK BATTRS	SPLIT BTW WATER/SEWER	436.50
	620-5210-444.20-99	(3)LITHIUM LIFEPAK BATTRS	SPLIT BTW WATER/SEWER	436.50
	010-1545-405.20-20	(1)20&25 FT AUDIO CABLES	REISSUE CK150340 WRG VND	42.00
	139-3010-421.20-99	(1)DUNK TANK W/TRAILER	NATIONAL NIGHT OUT EVENT	200.00
	139-3010-421.50-99	RENTAL:MOVING TRUCK	NATIONAL NIGHT OUT EVENT	78.65
	010-8050-456.20-99	FISHING FLYS,ORGANIZER BX	SPORTSMAN'S WAREHOUSE	19.84
	010-3160-422.60-20	AIRFARE:HAZRDS MATRL TRNG	CA:M. NORBY:9/01-9/05/14	608.81
	010-3160-422.60-20	AIRFARE:HAZRDS MATRL TRNG	CA:T. O'TOOL:9/01-9/05/14	608.81
	010-3160-422.60-20	AIRFARE:HAZRDS MATRL TRNG	CA:J PAULSON:9/01-9/05/14	608.81
	650-3330-424.20-70	(1)BK SUSTAINABLE PARKING	DESIGN/AUTHORIZE.NET	69.95

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US BANK	010-3010-421.20-99	(4)SWABS & (1)BAGGIES	CLNG KITS FOR #164 & 148	16.45
	010-3010-421.20-99	PVC,PAINT,SCREWS & PIPE	RANGE DAY MATERLS:8/15/14	51.13
	620-5210-444.20-60	(2)NITEHAWK PATROL LIGHTS	& FREIGHT CHARGE/NOVATEC	137.39
	620-5210-444.20-99	(2)ROOT CUTTER MOTORS &	CABLES/SHAMRCK PIPE TOOL	1079.45
	010-8020-456.20-10	BIN,MARKERS,LABEL TAPE	STAPLES	34.99
	010-8030-456.60-10	ICE CRM BARS,SHV POPS	ALBERTSONS	16.18
	710-6010-449.20-80	POWER STEERING GEAR EXC &	FREIGHT CHG-MT PETERBILT	2582.00
	010-1510-405.20-99	FRAMES & FRAME PRINTS	FOR ADMIN SRVC OFFICES	234.93
	010-1510-405.20-99	(3)PICTURE HANGERS	FOR ADMIN SRVCS OFFICES	23.97
	010-3010-421.20-70	(5)LEGAL GUIDE:LAW ENF	OFFICERS:PATC BOOKSTORE	75.00
	100-1610-411.20-21	SURFACE PRO 3,DOCK STATN,	COVER&MICROSOFT SVC PLA	1377.99
	115-3210-423.20-21	SURFACE PRO 3,DOCK STATN,	COVER&MICROSOFT SVC PLA	1377.98
	010-1545-405.70-20	EXPERTS EXCHANGE RENEWAL	ANNUAL EXCHANGE RENEWA	99.95
	010-3010-421.60-20	HOTEL:INTERNL AFFAIRS TRG	NV:A. KNIGHT:11/4-11/6/14	128.80
	010-3010-421.60-20	FLIGHT:INTERNL AFFRS TRNG	NV:A. KNIGHT:11/4-11/7/14	219.20
	600-4640-441.20-20	ADOBE LIVECYCLE DESIGNER	LIC:L. LEONIAK:SHI CORP	271.91
	600-4640-441.70-20	CONSUMER REPORT SUBSCRPT	ANNUAL SUBSCRIPTN RENEW	6.95
	600-4610-441.60-10	BRKFAST MTG:WOOLARD &	MORONEY:MAIN ST OVEREAS	24.50
	640-5820-447.20-99	(500)RECYCLING DECALS	ROEDA SIGNS	316.07
	010-1220-402.60-10	REG:LASERFICHE SPECIALST	BOZ:A.BRUNCKHORST:7/21/14	100.00
	010-1110-401.20-99	FOOD:EARLY COMMSN MTNG	MEAL EARLY COMM MTNG:7/2	122.00
	010-1220-402.20-10	(3)SELF-INKING STAMPS	PERSONALIZE IT	66.76
	620-5210-444.60-20	FLIGHT:CUES SCHOOL TRNG	OR:DILBECK8/18-21:ALASKA	500.20
	620-5210-444.60-20	FLIGHT:CUES SCHOOL TRNG	OR:ALLEN:8/18-21:ALASKA	500.20
	620-5210-444.60-10	HOTEL-BIG SKY CONFERENCE	BIGSKY:ROMINGER:9/17-18	162.63
	600-5010-442.60-10	HOTEL-BIG SKY CONFERENCE	BIGSKY:STEINER:9/17-18/14	162.63
	600-5010-442.60-10	HOTEL-BIG SKY CONFERENCE	BIGSKY:SIMON:9/17-18/14	162.63
	010-1210-402.60-10	LUNCH:MEETING W/ACM &	DEPUTY MAYOR TAYLOR:7/18	33.63
	010-1210-402.60-10	DINNER:MEETING W/ACM	CITY ATTY & BOND COUNSEL	20.49
	010-8240-459.60-10	DINNER:BROADBAND KICKOFF	FONTENOT,FINE & D9 CONSL	129.90
	010-8240-459.60-10	FOOD:BROADBAND LEADERSHIP	MEETING:BOZ:7/17/14	24.96
	010-8240-459.60-10	COFFEE:MTG W/ROB	IRRIZARRY RE:LAUNCH PAD	4.50
	010-8240-459.60-10	COFFEE:MTG W/KEVIN,	STACY & FONTENOT:7/24/14	4.25

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US BANK	010-8240-459.60-10	COFFEE:MTG. W/JEFF	MILCHEN RE AMIBA:7/30:BOZ	5.00
	010-8240-459.60-10	COFFEE:MTG WITH JOSH	FAIRCHILD RE:BON:BOZ:7/31	3.00
	010-8240-459.60-10	LUNCH:MTG W/GEOFF THUMMA,	FONTENOT & FINE:BOZ:7/31	45.00
	010-8240-459.20-99	(1)MOTORLA WIRELSS HEADST	B. FONTENOT/AMAZON.COM	78.28
	010-8240-459.60-10	LUNCH:MEETING W/NWE	PERSONNEL & FONTENOT:8/1	81.96
	010-8240-459.60-10	LUNCH:MEETING W/DAN DOTY	FONTENOT & FINE:7/15/14	50.50
	010-3010-421.60-20	HOTEL:NASRO TRAINING	CA:MVANSLYKE:7/13-7/18/14	599.55
	010-8240-459.70-99	FOOD:BON BREAKFAST	W/ P. FRICKLAND:7/15/14	810.50
	010-8240-459.60-10	LUNCH:MTG W/BROADBAND	CONSULTNTS & FINE:7/17/14	13.00
	010-8240-459.70-99	FOOD:BON BREAKFAST	W/PETE FRICKLAND:7/21/14	33.60
	010-8240-459.60-10	COFFEE:MEETING W/KEN	FROM ME BOX MEDIA:7/21/14	4.00
	010-8240-459.60-10	COFFEE:MEETING W/ROB	GILMORE RE:NRMEDD:7/21/14	2.00
	010-8240-459.70-99	ROOM, BEV & LINEN FEE	FOR BON BREAKFAST EVENT	364.40
	010-8240-459.70-10	FACEBOOK ADVERTISING FEE	FOR ECON DEVO:7/14-7/18	20.00
	010-8240-459.60-10	COFFEE:BROADBAND MEETING	BOZEMAN:8/01/14:ZOCALO	2.00
	010-8240-459.60-10	MEALS:MTA CONFERENCE	BILLINGS:D. FINE:8/4-8/6	22.95
	010-8240-459.60-10	FUEL:MTA CONFERENCE	BILLINGS:D. FINE:8/4-8/6	36.73
	010-8240-459.60-10	MEALS:MTA CONFERENCE	BILLINGS:D. FINE:8/4-8/6	4.75
	010-8240-459.60-10	LODGING:MTA CONFERENCE	BILLINGS:D. FINE:8/4-8/6	187.12
	010-8240-459.60-10	CAR RENTAL:MTA CONFERENCE	BILLINGS:D. FINE:8/4-8/6	139.42
	010-8240-459.60-10	COFFEE:MTG W/MARY ALLEN,	FONTENOT & FINE:8/13/14	6.00
	710-6010-449.20-80	AIR BAG SENSR:98 CHEVY PU	GREEN MEADOW AUTO SALV,	40.00
	710-6010-449.20-80	PITMAN ARM + FREIGHT	MONTANA PETERBUILT	236.80
	010-8020-456.60-20	FLIGHT:NRPA CONGRESS CONF	NC:E. HILL:10/13-10/17/14	723.70
	010-8050-456.60-20	FLIGHT:NRPA CONGRESS CONF	NC:H CRANE:10/13-10/17/14	723.70
	010-8020-456.60-20	REG:NRPA CONGRESS CONF	NC:E. HILL:10/13-10/17/14	469.00
	010-8050-456.50-10	BUS:REC WHITE WATER TRIP	FIRST STUDENT CHARTER BU	250.00
	010-8050-456.60-20	REG:NRPA CONGRESS CONF	NC:H.CRANE:10/13-10/17/14	469.00
	010-8020-456.60-20	MOTEL:NRPA CONGRESS CONF	NC:E. HILL:10/13-10/17/14	1090.47
	010-8050-456.60-20	MOTEL:NRPA CONGRESS CONF	NC:H CRANE:10/13-10/17/14	1090.47
	010-8010-456.60-20	MOTEL:NRPA CONGRESS CONF	NC:OVERTON:10/13-10/17/14	217.82
	010-8010-456.20-61	FUEL:2005 CHEVY PICKUP	EXXON:WEX CARD NOT WOR	64.13
	010-8050-456.50-10	BUS:TO BROKEN HEART-OAC	FIRST STUDENT CHARTER BU	210.00

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US BANK	010-8010-456.60-20	FLIGHT:NRPA CONGRESS	NC:M. OVERTON:10/13-10/17	179.60
	010-8010-456.60-20	FLIGHT:NRPA CONFERENCE	NC:OVERTON:10/13-10/17/14	200.00
	010-8240-459.60-10	REG:MT ECON UPDATE SEMINR	BOZ:FONTENOT & FINE:7/15	50.00
	010-3010-421.60-10	LUNCH:JUSTICE CTR DESIGN	COSTS MTG:7/15/14:BOZEMAN	24.65
	010-3010-421.60-10	LUNCH:JUSTICE CTR DESIGN	COSTS MTG:7/15/14:BOZEMAN	17.10
	010-1210-402.60-10	REG:COMMUNICATION CONF	BOZ:A. FLYNN:8/06/14	199.00
	010-8250-459.20-99	WEB HOSTING 2 YEAR RENEWL	BOZEMAN CLIMATE PARTNER	29.98
	641-5910-448.70-99	LUNCH:LANDFILL NEIGHBORHD	MTG:CITY STAFF:7/30/14	27.00
	010-1110-401.60-10	REG:MT ECON UPDATE SEMINR	KRAUSS,MEHL & ANDRUS:7/3	75.00
	010-8250-459.60-10	REG:SUSTAINABILITY BEHAVR	WEB SERIES:NMEYER:9/09/14	479.00
	010-1210-402.60-10	CANCELLTN:COMM HABITS CNF	BOZ:A. FLYNN:8/06/14:CRDT	-189.00
	010-3010-421.60-10	LUNCH:RJC PRESENTATION	MTG:ECON DEVO:7/31/14	63.35
	010-8250-459.60-10	REG:BUILDING ENERGY CONF	BOZ:H. HIGINBOTHAM:8/3/14	375.00
	010-1210-402.60-10	REG:MT ARBITRATN & LABOR	CONF:WINN:BOZ:9/17 & 9/18	250.00
	010-1210-402.60-10	LUNCH:MTG. W/CM,ACM, &	CMR ANDRUS:BOZ:8/12/14	51.50
	010-1210-402.60-10	BKFST MTG:W/CM, ACM, &	CMR. MEHL:BOZ:8/12/14	47.50
	010-7810-455.20-99	LIBRARY ACCOUNT COFFEE	LINDLEY PERK	47.74
	137-7810-455.20-99	LIBRARY ACCOUNT COFFEE	DIR DISC FUN	152.26
	010-7810-455.20-99	(1)PARTICLE FLTR:PURIFIER	BLUEAIR, INC.	79.95
	010-7810-455.20-20	(1)PWRKIT-"NOOK":ACCESSRY	BARNES & NOBLE.COM	12.47
	010-7810-455.70-50	(1)PWRKIT-"NOOK"-SHIPPING	BARNES & NOBLE.COM	3.99
	010-1560-405.60-10	REG:CONFERENCE FOR WOMEN	HELENA:B. WILBERT:9/29/14	149.00
	010-1560-405.60-10	REG:LEADERSHIP SUMMIT	BOZ:JORGENSEN:8/14-8/15	249.00
	010-8010-456.70-10	ASST AQTCS MGR/ADVERTSMNT	BOXWOOD TECHNOLOGY, INC	149.00
	010-7810-455.20-99	NOTECRDS & JERKY-PNLA ITEM	GIFT BASKET-PNLA CONF	27.47
	010-7810-455.70-10	(1)LIB FACEBOOK AD CHRGE	FACEBOOK	5.00
	010-7810-455.50-20	COIN-OP NETPAD PROCESSING	JAMEX, INC.	35.00
	010-7810-455.20-70	(3)MUSIC COMPACT DISCS	CACTUS RECORDS BOZ MT	42.96
	010-7810-455.70-10	(1)FACEBOOK AD	FACEBOOK	3.32
	010-7810-455.20-99	CARAMELS & BOOK-PNLA BSKT	COMMUNITY FOOD CO-OP	12.22
	620-5610-445.30-20	STL BRSH,CTR WHEEL,ETC.	THOMAS C. WILSON, LLC.	414.42
	620-5610-445.30-20	AIR MOTR KIT & CUTTERHEAD	THOMAS C. WILSON, LLC.	2707.57
	010-7810-455.60-10	REG:PNLA CONFERENCE	HELENA:C. CLARK:8/13-8/14	150.00

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US BANK	010-7810-455.60-10	REG:PNLA CONFERENCE	HELENA:CHRISTIN:8/13-8/14	200.00
	010-7810-455.50-99	(400)TOTE BAGS:LIB LOGO	MARKETING-CATAPALOOZA	488.00
	010-7810-455.50-99	(400)TOTE BGS-SET UP CHR	MARKETING-CATAPALOOZA +	50.00
	010-7810-455.70-50	(400)TOTE BGS-SHIPPING	MARKETING-CATAPALOOZA +	114.51
	137-7810-455.20-99	(1)GIFT CRD-KIM SCOTT-MSU	REFERENCE DISC FUND	50.00
	010-7810-455.60-10	REG:PNLA CONFERENCE	HELENA:J. LEMON:8/13-8/14	260.00
	010-7810-455.20-70	(2)BACKCTRY SKI GUIDES	PAYPAL MNBEN	79.90
	010-3120-422.20-99	(2)KITCHEN DRAIN SCREENS	OWENHOUSE HARDWARE	8.98
	010-7810-455.20-20	(1)APPLE VGA ADAPTER	F-11 PHOTO SUPPLIES	49.99
	010-7810-455.20-70	(1)DVD "DAMNATION"	PAT PATAGONIADIRECTINC.	24.99
	010-7810-455.70-50	(1)DVD "DAMNATION":SHPPNG	PAT PATAGONIADIRECTINC.	8.50
	600-5010-442.20-99	(6)CASES BOTTLED WATER	FOR EMERGENCIES/WRG VEN	14.88
	010-3010-421.20-99	(5100)PRINTED WRISTBANDS	PD BANDS FOR PR EVENTS	798.00
	601-4620-441.20-99	(1)POE/LAN EXTENDER	AMAZON.COM	125.66
	115-3210-423.20-70	REFUND:DISCOUNT ON BOOKS	IAPMO	-41.28
	010-3140-422.70-55	NATIONAL ITC CERT RENEWAL	NATIONAL ITC CORP.	79.30
	100-1610-411.20-20	(1)SURFACE PRO DOCKNG STN	PLANNING PORTION	99.99
	115-3210-423.20-21	(1)SURFACE PRO DOCKNG STN	BUILDING PORTION	100.00
	600-5010-442.20-99	(1)MOTOROLA RADIO BATTERY	MYRADIOMALL.COM/WRG VEN	92.98
VENDOR TOTAL				\$46,031.26
US PUBLIC SAFETY GROUP	010-3010-421.20-99	(1)SMITH & WARREN CUSTOM	SEAL / AWARDS	250.00
VENDOR TOTAL				\$250.00
USA BLUE BOOK INC	600-4610-441.20-99	(1) BOTTLE CARRIER, (6)	MASON JARS	187.69
VENDOR TOTAL				\$187.69
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(12) 10W30 OIL,(2) BRAKE	FLUID, (2) HYD FITTINGS	87.91
	710-6010-449.20-80	(6) RAIN-X		22.02
	710-6010-449.20-80	#2789-(2) HD CLAMPS		2.64
	710-6010-449.20-80	#3640-(1) OIL FILTER		23.12
	710-6010-449.20-80	#3640-(2) AIR FILTERS		75.48
	710-6010-449.20-80	#3455-(1) HYD FITTING		13.21

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3455-(4) HYD FITTINGS		29.24
	710-6010-449.20-80	(600FT EA) 5/8",3/4",1/2"	HYDRAULIC HOSE	1086.00
	710-6010-449.20-80	(4) HYD FITTINGS		49.52
	710-6010-449.20-80	(4)VALVE CORES,(11)O-RING	KITS,(7)GASKETS,WASHR KIT	28.65
	710-6010-449.20-80	#2756:(1)BATTERY HOLD DWN	BOLT/MISC VEH MAINT SPPLS	4.80
	710-6010-449.20-80	#3069:(1)HI-POP OIL FILTR	MISC VEH MAINT DEPT SPPLS	6.12
	710-6010-449.20-80	#2756:RETURN (1)BOLT	ORIGINALLY ON INV#:309018	-4.80
VENDOR TOTAL				\$1,423.91
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)CLR PRINTER CARTRIDGES	HP LJET M602 & M425:EXTND	474.00
VENDOR TOTAL				\$474.00
VINCE'S	620-5210-444.30-10	REPAIR 2008 TV VAN	LABOR AND MATERIALS	562.00
VENDOR TOTAL				\$562.00
WALMART COMMUNITY	111-4110-433.20-99	(4)BAKING SODA FR FRDGES		2.16
	010-1545-405.20-20	FLASH DRIVES AND SURGE	PROTECTORS FOR IT:WALMA	55.58
	600-4610-441.20-99	(12)PITCHRS,DISHES &MINRL	OIL/MISC WTP DEPT SUPPLS	72.98
	600-4610-441.20-99	RETURN PITCHERS	MISC WTP SUPPLIES RETURN	-8.64
	600-5010-442.20-99	(6)CASES BOTTLED WATER	FOR EMERGENCIES/WRG VEN	-14.88
VENDOR TOTAL				\$107.20
WEX BANK	010-3010-421.20-61	AUGUST FUEL CARDS-PATROL	0496-00-181437-5	8686.36
	125-3040-421.20-61	AUGUST FUEL CARDS-MRDTF	0496-00-181437-5	397.87
	010-7210-452.20-61	FUEL CARDS-CEMETERY	0496-00-181427-6	713.17
	010-7610-453.20-61	FUEL CARDS-PARKS	0496-00-181435-9	1515.66
	010-8010-456.20-61	AUG FUEL CARD-RECREATION	0496-00-181448-2	128.48
	010-8010-456.20-61	AUG FUEL CARD-RECREATION	0496-00-181448-2	22.06
	010-1545-405.20-61	AUG FUEL CARD:IT VEHICLES	0496-00-181433-4	169.10
VENDOR TOTAL				\$11,632.70
WHALEN TIRE INC	710-6010-449.20-80	#2917-(2) TIRES+DISPOSAL	MOUNT AND DEMOUNT	1183.88
	710-6010-449.20-80	#3455-(8) TIRE ROTATION		120.00

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WHALEN TIRE INC	710-6010-449.20-80	#3412-(1) FLAT REPAIR		37.00
	710-6010-449.20-80	#3421-(8) MOUNT TIRES	+(2)DISPOSALS	264.00
	710-6010-449.20-80	#3318-(6) TIRES +DISPOSAL	MOUNT AND DEMOUNT	3275.32
	710-6010-449.20-80	#3314-(4) TIRES+DISPOSAL	MOUNT AND DEMOUNT	1669.36
	710-6010-449.20-80	#3272-(1) FLAT REPAIR		46.00
	710-6010-449.20-80	#3318-(1) TIRE MOUNT &	DEMOUNT	42.00
	710-6010-449.20-80	#3314:(2)FLAT REPAIRS	MISC VEH MAINT DEPT SPPLS	82.00
	710-6010-449.20-80	#2789:(1)HUB PILOT TIRE &	DEMOUNT/MOUNT FEE	189.00
	710-6010-449.20-80	(6)TIRES,(3)SECTN REPAIR,	(1)SPOT REPAIR & (2)PLUGS	1559.86
			VENDOR TOTAL	\$8,468.42
WICKLANDER-ZULAWSKI AND ASSO	010-3010-421.60-10	REG:CRIMES AGAINST CHLDRN	166/173:HELENA:10/20-/22	1100.00
			VENDOR TOTAL	\$1,100.00
GRAND TOTAL				\$1,624,130.71