

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(2) 2015 CALENDARS	FOR OFFICE STAFF	28.66
	010-1410-404.20-10	PENS AND CATALOG ENVELOPE	FOR CDS IN FILES	77.24
	010-1310-403.20-10	(7)CALENDARS		122.33
	600-4010-431.20-10	(3) REAMS 11X17 PAPER		29.37
	010-3010-421.20-10	(6)PACKING TAPE/EVIDENCE	(3)PKGS LEGAL PAD PATROL	58.85
	010-3010-421.20-99	(2)BX AAA BATT(2)BX AA BA	PATROL CAMERA/GUN LGHT	75.77
	010-3010-421.20-10	(2)STACK DVD(2)STACK CD	PATROL/DETECTIVES	166.16
	010-3010-421.20-10	(18)2015 DESK CALENDARS	PATROL BAY/DOWNTOWN	106.02
	010-3010-421.20-10	(1)HANGING WALL CALENDAR	KNIGHT	12.29
	100-1610-411.20-10	PRONG FASTNERS/COMPRESSO		16.20
	600-4020-431.20-10	AAA/AA BATTERIES		31.29
	100-1610-411.20-10	POSTCARD PAPER	RETURNED	23.99
	010-8010-456.20-10	(10)RM PPR,(4)CLIP BRDS		64.74
	010-8010-456.20-10	(1)CLIP BOARD		6.96
	010-8010-456.20-10	(12)NOTE PADS		6.96
	010-1410-404.20-10	(12)PACKS OF PENS	MISC LEGAL OFFC SUPPLIES	21.72
VENDOR TOTAL				\$848.55
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(10)3# BAGS FIBER BLEND	SWIM CENTER	560.00
	010-8020-456.20-40	(2)50# BKT CAL HYPO CHLOR	SWIM CENTER	360.00
VENDOR TOTAL				\$920.00
AICPA	010-1520-405.20-70	GOVT+NONPROFIT UPDATE CPE	AICPA CPE CREDITS->FY15	203.66
VENDOR TOTAL				\$203.66
ALLEGRA	010-8250-459.70-10	(90)POSTERS FOR ELECTRIC	VEHICLE DAY EVENT	106.69
	600-4610-441.20-10	(250)BUSINESS CARDS	ERIC CAMPBELL	79.95
	010-3010-421.20-10	(250)BUSSINESS CARDS	ABRAM ANTONUCCI	44.00
	010-3010-421.20-10	(250)BUSINESS CARDS	TOM LLOYD	44.00
	115-3210-423.20-10	STOP WORK ORDERS & NOTICE	OF VIOLATION FORMS	504.06
	010-7610-453.20-10	(250)BUSINESS CARDS-	CAROLYN POISSANT	69.95
	010-7810-455.20-99	(217)LIB NEWSLTRS-OCTOBER		107.27
	010-7810-455.20-99	(209)NEWSLTR CALENDARS	INSERTS	43.17

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VENDOR TOTAL				\$999.09
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS @ CITY HALL		24.70
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		36.04
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		43.59
	010-8020-456.50-30	(24)TWLS(3)RUG MAT EXCHAN	SWIM CENTER	30.15
	010-8020-456.50-30	(13)TWLS(3)RUG MAT EXCHAN	SWIM CENTER	30.15
	189-8040-456.50-30	(5)RUG MAT EXCHANGES	STORY MANSION	20.86
	010-8020-456.50-30	(15)TWLS(3)RUG MAT EXCHAN	SWIM CENTER	30.15
	010-8040-456.50-30	(9)RUG MAT EXCHANGES	BEALL CENTER	100.32
	010-8020-456.50-30	(20)TWLS(3)RUG MAT EXCHAN	SWIM CENTER	30.15
	710-6010-449.50-99	LAUNDERING OF TOWEL,	FENDER COVER, (3) MATS	48.14
VENDOR TOTAL				\$394.25
AMERICAN LIBRARY ASSOCIATION	010-7810-455.20-99	(1)2014 TEEN WK READ SET	GINNY	29.00
	010-7810-455.20-99	(1)2014 TEEN WK SET-DISCN	GINNY	-10.00
	010-7810-455.70-50	(1)2014 TEEN WK SET-SHPNG	GINNY	9.00
VENDOR TOTAL				\$28.00
ANDERSON, CLINT	010-3010-421.60-10	MEALS:CRIMES AGNST CHLDRN	HLNA:ANDERSON:10/20-10/22	84.00
VENDOR TOTAL				\$84.00
APPLIED INDUSTRIAL TECH	620-5610-445.30-20	(4) DAF BEARINGS +	SHIPPING & HANDELING	1406.67
	710-6010-449.20-40	(4) THREADLOCKERS, (2)	ANTI-SEIZE	185.76
VENDOR TOTAL				\$1,592.43
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SEPTEMBER	54.90
VENDOR TOTAL				\$54.90
BATTERIES PLUS #254	100-1610-411.20-20	3 BATTERY BACKUPS		299.97
VENDOR TOTAL				\$299.97

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BAY MEDICAL COMPANY, INC.	010-3010-421.20-99	(20)BOXES BLK PHANTOM	GLOVES W/\$26.72 SHIPPING	204.72
VENDOR TOTAL				\$204.72
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	BAXTER SQUARE PH3 9/28	44.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	1ST SECURITY ZMA 9/14,21	63.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	L-9 PROJ CUP 9/7,9/14	63.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE	GALLAGHER GARAGE 8/31,9/7	84.00
	640-5810-447.70-10	COLLECTN SRVS 1 DAY LATE	FOR OBSERVNCE OF LBR DAY	123.50
	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
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEMBER	153.82
	010-1510-405.70-10	NOTICE OF REVENUE INCREASE	FROM PROERTY TAXES	355.50
	010-1510-405.70-10	NOTICE OF REVENUE INCREASE	FROM PROERTY TAXES	372.06
	010-7210-452.70-10	SUNSET HILLS FALL CLEANUP	CEMETERY BY OCTOBER 13TH	165.36
	640-5810-447.70-10	CITY COMPST ENDING SEPT30	THANK YOU FOR COMPOSTING	296.25
	640-5810-447.70-10	CITY COMPST ENDING SEPT30	THANK YOU FOR COMPOSTING	310.05
	640-5810-447.70-10	CITY COMPST ENDING SEPT30	THANK YOU FOR COMPOSTING	310.05
	640-5810-447.70-10	CITY COMPST ENDING SEPT30	THANK YOU FOR COMPOSTING	310.05
	640-5810-447.70-10	BZNCHRNCL SE0 MNTHLY FEE		10.00
	600-5010-442.70-10	BZNCHRNCL SE0 MNTHLY FEE		10.00
VENDOR TOTAL				\$3,727.52
BMS CARPET CLEANERS	010-7810-455.50-99	HAZARDOUS CARPET CLEANUP	EMERG-SMASHED FECES	200.00
VENDOR TOTAL				\$200.00
BOZEMAN DAILY CHRONICLE	600-4020-431.70-10	LEGAL AD:RFP OAK ST IMPRV	RUN AD 2 WEEKS:8/31&9/14	84.00
VENDOR TOTAL				\$84.00

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BOZEMAN FORD	710-6010-449.20-80	# 3248(6) BOLTS, (2) NUTS		43.36
	710-6010-449.20-80	#3248 (2) SPRING BUSHING	BRACKET, (4) NUTS	127.02
	600-5010-442.30-10	#3668:OIL CHANGE:13 FORD		39.99
VENDOR TOTAL				\$210.37
BOZEMAN TROPHY & ENGRAVING	010-8020-456.20-10	SHOWERS/OFFICE SIGNS	SWIM CENTER	136.00
VENDOR TOTAL				\$136.00
BRENNTAG PACIFIC INC	110-4120-433.20-50	CRF (2062 GALLONS)	FUEL SURCHARGE	1747.10
VENDOR TOTAL				\$1,747.10
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-OCT	CHRGs FOR 10/02-11/01/14	649.13
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE10/10-11/9	69.90
	010-1545-405.40-56	HS INTERNET-ANDRUS,10/10-	11/09 3247 GARDENBROOK LN	56.94
	010-1545-405.40-55	HS INTERNET-LIBRARY-OCT	626 E MAIN:10/05-11/04/14	520.18
VENDOR TOTAL				\$1,296.15
BRIDGER CANYON CONCRETE AND	600-5010-442.50-99	(3) DRIVEWAY SLABS	@\$7 A SQ FT(5824)FT	2912.00
	620-5210-444.50-99	(3) DRIVEWAY SLABS	@\$7 A SQ FT (5824)FT	2912.00
VENDOR TOTAL				\$5,824.00
BUREAU VERITAS NORTH AMERICA	115-3210-423.50-10	TEMP INSPECTOR SVCS:GREEN	PROF SVCS 8/1/14-8/31/14	6160.00
VENDOR TOTAL				\$6,160.00
CCH INCORPORATED	010-1520-405.20-70	2015 GOVT GAAP GUIDE BOOK	GOVT ACCOUNTING UPDATE	314.31
VENDOR TOTAL				\$314.31
CDW GOVERNMENT INC	010-7810-455.20-20	(66)TREND A/G WF SOFTWARE	FOR COMPUTERS	592.02
VENDOR TOTAL				\$592.02
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 09/25-10/24	66.85
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:09/25/14-10/24/14	196.95

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CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:09/25-10/24	40.50
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 09/25-10/24	40.50
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 9/10-10/9/14	63.76
VENDOR TOTAL				\$408.56
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	14.06
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	8.88
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		1.09
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	5.19
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	13.60
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		21.23
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		8.40
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	37.94
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	57.71
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	10.05
	650-3310-424.40-50	LONG DISTANCE-PARKING		18.15
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.43 NO NAME CODES	37.44
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		10.34
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		98.80
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	1.36
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		15.55
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILIT	12.01
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	17.08
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	0.57
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	2.01
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	7.04
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		35.75
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		1.00
	100-1610-411.40-50	LONG DISTANCE-PLANNING		17.96
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		11.07
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		3.21
	600-4610-441.40-50	LONG DISTANCE-WTP		4.09
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		15.00

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CENTURYLINK- BUSINESS SERVICES	640-5810-447.40-50	LONG DISTANCE-GARBAGE		7.71
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	3.00
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	0.22
VENDOR TOTAL				\$497.51
CHARTER COMMUNICATIONS, INC.	010-3120-422.20-99	CHARTER TV/CABLE TV	1705 VAQUERO PKWY	16.23
VENDOR TOTAL				\$16.23
CONCRETE MATERIALS OF MT, LLC.	111-4110-433.20-99	(2) 2YD FLAT FACED BLOCK		180.00
VENDOR TOTAL				\$180.00
CORE CONTROL, INC.	010-1830-413.30-20	PARTS AND LABOR TO REPAIR	BOILER @ CITY SHOPS	2109.19
	010-8020-456.30-10	REPAIR LEAK IN PIT:MATERL	& LABOR @ SWIM CENTER	953.42
VENDOR TOTAL				\$3,062.61
COSTCO #7 003 730 000064240	620-5610-445.20-10	BATTERIES, PRINTER	CARTRIDGES	119.47
	600-4640-441.20-10	CHAIR FOR LAIN	RETURNED	99.99
	100-1610-411.20-10	CHAIR FOR TOM		99.99
	600-4640-441.20-10	RETURNED CHAIR FOR LAIN	ORG INV #422719370000	-99.99
	600-4640-441.20-10	CHAIR FOR LAIN		119.99
	100-1610-411.20-10	CHAIR FOR TOM	CHAIR PREV PURCH TO MEAC	119.99
	010-7210-452.20-30	COLD WEATHER GEAR	SOCKS, PANTS, TOPS	91.94
	010-7810-455.20-99	(6)BGS CANDY-LIB PROGRAMS	ADULT/CHILDRENS PROGRAM	102.13
VENDOR TOTAL				\$653.51
COUNTRY BOOKSHELF	010-7810-455.20-70	(5)BOOKS-PICT & JNFICION	STORY WALK PROJECT	68.87
VENDOR TOTAL				\$68.87
CRANE, HOLLY	010-8050-456.60-20	MEALS:NRPA CONGRESS CONF	NC:H. CRANE:10/13-10/17/1	124.00
	010-8050-456.60-20	BAGGAGE:NRPA CONGRESS CN	NC:H. CRANE:10/13-10/17/1	50.00
	010-8050-456.60-20	CABFARE:NRPA CONGRESS CNF	NC:H. CRANE:10/13-10/17/1	25.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$199.00
CUES	620-5260-444.20-99	(1) TRANSMISSION +	FREIGHT AND HANDELING	375.11
	620-5260-444.20-99	CONN& SPRIG CABLE END KIT	+ FREIGHT & HANDELING	559.88
VENDOR TOTAL				\$934.99
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(2) SOLAR SALT, MONTHLY	RENTAL, (2) DISPENSER	112.00
	010-8010-456.20-99	(5) 5GL BOTTLED WATER		25.00
	010-8010-456.70-99	WATER DISPENSER LEASE		15.00
VENDOR TOTAL				\$152.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3319 WIPER MOTOR &	FREIGHT	330.12
VENDOR TOTAL				\$330.12
D.E. ELECTRIC, INC.	010-8020-456.30-10	WIRE PIGTAIL-CHLORINATOR	SWIM CENTER	45.00
VENDOR TOTAL				\$45.00
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA/C360 COPIER MAINT	922/14 TO 10/21/14	314.75
VENDOR TOTAL				\$314.75
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	CD 2-RINGS,DVD CASES,BLDS	AUDIO MATERIALS PROCESSI	598.41
VENDOR TOTAL				\$598.41
DEPT OF COMMERCE-BUILDING CO	010-8030-456.70-99	BOILER LICENSE- #28139	FOR BOGERT POOL FAC	31.00
VENDOR TOTAL				\$31.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 9/12/14	456.09
VENDOR TOTAL				\$456.09
DEPT OF REVENUE	600-5040-442.80-90	2014 WTR RENOVATNS PMT#4	1%GRT WILLIAMS THRU 09/30	1432.60
VENDOR TOTAL				\$1,432.60

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DEWALD, MARK	620-5610-445.60-20	MEALS:WTR ENVRMNTL EXHBTN	NWORLEAN:DEWALD:9/26-10/	216.00
VENDOR TOTAL				\$216.00
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	SEPT/MILEAGE STRLNG LEASE	MONTHLY LEASE:9/1-9/30/14	1520.19
VENDOR TOTAL				\$1,520.19
DUST BUNNIES INC	600-4610-441.50-30	WRF SEPT JANITRIAL SRVCS	WRF JANITORIAL CONTRACT	956.00
	620-5610-445.50-30	WRF SEPT JANITORIAL SRVCS	WRF JANITORIAL CONTRACT	747.00
VENDOR TOTAL				\$1,703.00
ELAINE'S MENDING & MINOR ALTERA	010-3010-421.20-30	(2)SHIRTS(1)BUTTON(2)HEM	(5)PATCH/BADGE(10)CHEVRO	106.00
VENDOR TOTAL				\$106.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING		92.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING		92.00
	600-4610-441.50-99	MONTHLY DOSING TANK	EFFLUENT TESTING	327.00
	600-4610-441.50-99	WELL #2 DDBPS &	TRIP BLANK TESTING	312.00
	620-5620-445.50-99	FINAL EFFLUENT WORK ORDER	# B14091037	67.00
	620-5620-445.50-99	FINAL EFFLUENT WORK ORDER	# B14091720	67.00
	600-4610-441.50-99	PLANT DISCHARGE WEEKLY	WORK ORDER B14092023	92.00
VENDOR TOTAL				\$1,049.00
EXECUTIVE SERVICES	600-5010-442.50-10	(9,247) FOLD & INSERT	UTILITY STATEMENTS-AUG	169.53
	620-5210-444.50-10	(9,247) FOLD & INSERT	UTILITY STATEMENTS-AUG	169.53
	640-5810-447.50-10	(9,247) FOLD & INSERT	UTILITY STATEMENTS-AUG	169.53
	600-5010-442.70-40	(9,247) UTIL STATEMENTS	OVERCHARGE-AUG	-46.56
	620-5210-444.70-40	(9,247) UTIL STATEMENTS	OVERCHARGE-AUG	-46.56
	640-5810-447.70-40	(9,247) UTIL STATEMENTS	OVERCHARGE-AUG	-46.56
	600-5010-442.70-40	(9,528) UTILITY BILLS	MAILED-SEPTEMBER	1524.48
	620-5210-444.70-40	(9,528) UTILITY BILLS	MAILED-SEPTEMBER	1524.48
	640-5810-447.70-40	(9,528) UTILITY BILLS	MAILED-SEPTEMBER	1524.48
	600-5010-442.50-10	(9,528) UTILITY BILLS	FOLD & INSERT-SEPTEMBER	174.68
	620-5210-444.50-10	(9,528) UTILITY BILLS	FOLD & INSERT-SEPTEMBER	174.68

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EXECUTIVE SERVICES	640-5810-447.50-10	(9,528) UTILITY BILLS	FOLD & INSERT-SEPTEMBER	174.68
VENDOR TOTAL				\$5,466.39
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVS:JENTRY HARTFORD	WEEK ENDING 09/21/14	121.44
	115-3210-423.50-10	TEMP SRVS:MARY LINHOFF	WEEK ENDING 09/21/14	121.44
VENDOR TOTAL				\$242.88
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	9/12/2014-10/11/2014	50.70
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	9/12/2013-10/11/2014	1777.71
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.88
	010-1880-413.40-60	RECY:8/31-09/30/14:BFD#3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER:8/06-09/3/14:BFD #3	50% SPLIT WITH THE COUNTY	186.72
	010-1880-413.40-30	SEWER:8/06-09/3/14:BFD #3	50% SPLIT WITH THE COUNTY	36.71
	010-1880-413.40-70	STORM:8/06-09/3/14:BFD #3	50% SPLIT WITH THE COUNTY	2.66
	010-1880-413.40-60	GRB:8/31-09/30/14:BFD #3	50% SPLIT WITH THE COUNTY	44.28
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 2ND QTR	6463.75
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 2ND QTR	12808.22
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 2ND QTR	15654.50
VENDOR TOTAL				\$37,071.63
FASTENAL COMPANY	620-5610-445.20-99	NUTS & BOLT		48.48
	600-5010-442.20-99	(24) BTLS HAND CLEANER		493.92
	600-4610-441.20-99	CART, HARDWARE		105.08
	600-4610-441.20-99	(10) RETURN HEX CAP SCREW		-25.45
	600-5010-442.20-99	(1) SPECTOR KIT (TINY CAMERA)		279.99
VENDOR TOTAL				\$902.02
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1)AUDIO PLAYAWAY REPLACE	KATIE PO-REPLACEMENT	35.99
VENDOR TOTAL				\$35.99
FIRESTONE TIRE & SVC CENTERS	010-3010-421.30-10	(4)SUMMER TIRE PCKG	61178	46.80
VENDOR TOTAL				\$46.80

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FOSTER, DEANNA	010-3010-421.60-10	MEALS:MVCIA CONFERENCE	BLLNGS:FOSTER:10/13-10/17	112.00
	010-3010-421.60-10	ADDTNL MEAL:MVCIA CONF	BLLNGS:FOSTER:10/13-10/17	14.00
VENDOR TOTAL				\$126.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNV	326.55
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	409.50
	600-4610-441.50-99	COURIER CONTRACT	WTP	128.10
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	86.10
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	172.20
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		154.35
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	145.74
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	145.71
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	145.71
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	145.71
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	145.71
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	145.71
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	145.71
VENDOR TOTAL				\$2,296.80
GALLATIN LAUNDRY	010-7810-455.50-99	(18)LAUNDERED RAGS		6.30
	010-7810-455.50-99	(20)LAUNDERED RAGS		7.00
VENDOR TOTAL				\$13.30
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(360#)CO2 & DELIVERY	SWIM CENTER	154.00
	010-8020-456.20-40	(1)750# TANK RENTAL	SWIM CENTER	70.00
	010-8020-456.20-40	(345#)CO2 & DELIVERY	SWIM CENTER	148.00
VENDOR TOTAL				\$372.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#1872-INSTALL DOOR GASKET	(3 HOURS OF LABOR)	240.00
VENDOR TOTAL				\$240.00
GREGORY, SUSAN	010-7810-455.60-10	MEALS:MT SHARED CATLG MTG	HELENA:GREGORY:9/26-27	28.00
	137-7810-455.60-10	MILEG:MT SHARED CATLG MTG	HELENA:GREGORY:9/26-27	67.73

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$95.73
H W WILSON COMPANY	010-7810-455.70-20	(1)YR RENEW-BIOGRAPHIES	MONTH-"CURRENT BIOGRAPH	199.00
VENDOR TOTAL				\$199.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(30) NIPPLES, (25) METER	COUPLINGS	229.50
	600-5030-442.20-99	(15) GALV NIPPLE, (7) 6"	GALV NIPPLE	48.94
	620-5230-444.20-99	(6) INSERTA TEE		392.88
VENDOR TOTAL				\$671.32
HACH COMPANY	620-5610-445.30-10	PEEK SALT BRIDGE,ORP SOLN	, PH7 BUFFER	667.52
	620-5620-445.20-99	FERRIC CHLORIDE SULFURIC	ACID, PIPET TIPS	70.59
VENDOR TOTAL				\$738.11
HANDS ON INC	010-3120-422.20-30	(23)DIFFERENT SIZE SHIRTS	WITH FIRE DEPT LOGO	934.50
	010-3120-422.20-30	(159)DIFFERNT SIZE SHIRTS	W/FIRE AND PARAMEDIC LOG	1230.50
VENDOR TOTAL				\$2,165.00
HANSEN, AMY	112-7710-454.60-20	MEAL:N. ROCKIES TREE SCHL	WY:HANSEN:10/8-10/9/14	18.00
VENDOR TOTAL				\$18.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	SEPTEMBER 2014 SRVCS	10450.00
VENDOR TOTAL				\$10,450.00
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-99	(2)MAGNETIC NAME TAGS		15.00
VENDOR TOTAL				\$15.00
HILL, ELIZABETH	010-8020-456.60-10	MOTEL:DSGN OF SPLASH PRK&	ACQUTC FAC:9/20-21:MISSLA	74.97
	010-8020-456.60-10	MILEG:DSGN OF SPLASH PRK&	ACQUTC FAC:9/20-21:MISSLA	142.80
	010-8020-456.60-10	MEALS:DSGN OF SPLASH PRK&	ACQUTC FAC:9/20-21:MISSLA	28.00
	010-8020-456.60-20	MEALS:NRPA CONGRESS CONF	NC:E. HILL:10/13-10/17/14	124.00
	010-8020-456.60-20	BAGGAGE:NRPA CONGRESS CNI	NC:E. HILL:10/13-10/17/14	50.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HILL, ELIZABETH	010-8020-456.60-20	CABFARE:NRPA CONGRESS CNF	NC:E. HILL:10/13-10/17/14	25.00
VENDOR TOTAL				\$444.77
HOTSY WY MONT	710-6010-449.30-10	PLUNGER, ROD, O-RING, OIL	SL, U-SL - 1/2 SPL W/HRDC	628.35
VENDOR TOTAL				\$628.35
HOUSE OF CLEAN	640-5810-447.20-99	(1) CASE MULTIFOLD TOWELS		27.72
	010-7610-453.30-20	(1)EXTRA STRENGTH CLEANER	-BOGERT RESTROOM	10.30
	010-1210-402.20-10	WELLNESS SCREENING BOXES	SCREENING SUPPLIES	52.00
	010-1560-405.20-10	WELLNESS SCREENING BOXES	SCREENING SUPPLIES	21.74
	010-1830-413.20-65	(1)WET VAC FOR CITY SHOPS	PD 2X W/CK#146240& 146440	-366.89
	010-8020-456.20-99	(2)CS SOAP,TP.CLOROX,ETC.	PD 2X W/CK:146048 &146600	-308.62
	010-7610-453.20-99	(1QT) CSP CLEANER		9.27
	640-5810-447.20-99	(1)DEGREASER(1)CONCRETE	CLEANER, (1) DECK BRUSH	57.41
	710-6010-449.20-99	(.5) DEGREASER		36.96
	010-8040-456.20-99	(2)GAL TOP CLEAN CLNR	FOR LINDLEY CNTR FACILITY	22.42
	010-7810-455.20-99	ICE MELT & MISC CLEANERS	MISC LIBRARY DPT SUPPLIES	193.74
	010-1880-413.20-99	(1) HANDLE RELEASE;	(1) URINAL SCREEN	22.71
	010-8040-456.20-99	(2)GL TOP CLEANER	LINDLEY CENTER	22.42
	010-8020-456.20-99	SOAP,PPR TWLS,TP	SWIM CENTER	302.62
	010-7610-453.30-30	(2) BX URINAL BLOCKS		29.48
VENDOR TOTAL				\$133.28
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:CRIMES AGNST CHLDRN	HLNA:HUTCHNGS:10/20-10/22	84.00
VENDOR TOTAL				\$84.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	CODE BOOKS FOR OFFICE TO	SELL TO CUSTOMERS(6)	507.75
VENDOR TOTAL				\$507.75
INGRAM	010-7810-455.70-20	I PAGE SUBSCRIPTION	MONTHLY	30.00
	137-7810-455.20-70	(1)BOOK CLUB KITS BOOKS	BOOK CLUB PROGRAM	7.35
	137-7810-455.70-50	(1)BOOK CLUB KITS BKS-SHP	BOOK CLUB PROGRAM	0.37
	137-7810-455.20-70	(61)BK CLUB KITS	BOOK CLUB PROGRAM	764.28

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		6.59
	010-7810-455.20-70	(2)TRAVEL BOOKS		28.76
	010-7810-455.20-70	(1)FICTION BOOK		9.59
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		30.36
	010-7810-455.20-70	(27)PICTURE BOOKS		246.39
	010-7810-455.20-70	(2)JUV BKS ON CD		16.65
	010-7810-455.20-70	(8)JUV FICTION BOOKS		68.47
	010-7810-455.20-70	(3)YA FICTION BOOKS		25.59
	010-7810-455.20-70	(6)YA NONFICTION BOOKS		102.48
	010-7810-455.20-70	(3)NONFICTION BOOKS		61.77
	010-7810-455.20-70	(2)REFEFRENCE BOOKS		572.70
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		79.56
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		10.59
	010-7810-455.20-70	(6)PICTURE BOOKS		48.30
	010-7810-455.20-70	(2)JUV FICTION BOOKS		20.04
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.15
	010-7810-455.20-70	(2)TRAVEL BOOKS		35.98
	010-7810-455.20-70	(5)TRAVEL BOOKS		65.95
	010-7810-455.20-70	(1)TRAVEL BOOK		11.99
	010-7810-455.20-70	(1)NONFICTION BOOK		10.19
010-7810-455.20-70	(1)EARLY READ BOOK		10.02	
010-7810-455.20-70	(3)FICTION BOOKS		40.26	
010-7810-455.20-70	(1)NONFICTION BOOK		13.19	
010-7810-455.20-70	(1)JUV FICTION BOOK		10.02	
VENDOR TOTAL				\$2,337.59
INTERSTATE ALARM COMPANY INC	010-8040-456.30-20	REATTACHED ELCTC WIRES	LINDLEY CENTER ALARM	42.50
VENDOR TOTAL				\$42.50
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR3035 COPIER MAINT	08/20/14 TO 09/19/14	43.04
	010-1310-403.50-20	CANON IR4035 COPIER MAINT	08/20/14 TO 09/19/14	160.21
	100-1610-411.50-20	CANON C7270 COPIER MAINT	8/24/14-9/23/14	112.79
	600-4020-431.50-20	CANON C7270 COPIER MAINT	8/24/14-9/23/14	112.78

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$428.82
J & H OFFICE EQUIPMENT--CORPOR	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	151.00
	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	170.00
VENDOR TOTAL				\$321.00
J AND V RESTAURANT SUPPLY	010-3120-422.20-99	(5)KNIVES(1)5 GALLON	CAMTAINER - BLACK	274.10
VENDOR TOTAL				\$274.10
J P COOKE	010-1530-405.20-99	(2700)2015 DOG TAGS	(900)2015 CAT TAGS	685.36
VENDOR TOTAL				\$685.36
JOHNSON, KEITH	010-3120-422.60-10	MEALS:COMMAND PRESENCE	BLLNGS:JOHNSN:10/11-10/12	56.00
VENDOR TOTAL				\$56.00
JOLLIFF, JENNIFER	112-7710-454.60-20	HOTL:N. ROCKIES TREE SCHL	WY:JOLLIFF:10/8-10/9/14	100.44
	112-7710-454.60-20	MEAL:N. ROCKIES TREE SCHL	WY:JOLLIFF:10/8-10/9/14	18.00
VENDOR TOTAL				\$118.44
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(3)SOFPUL TOWEL(2)TISSUE	(2)TOWELS(2) SOAP	318.66
	010-1860-413.20-99	(4) JRT TISSUE;	(2) MULTIFOLD TOWEL	163.24
	010-1810-413.20-99	(1) JRT TISSUE		27.00
VENDOR TOTAL				\$508.90
KENYON NOBLE LUMBER CO	600-4610-441.20-99	(1) BOSCH SDS PLUS HAMMER	(1) STORM DOOR,(2) BITS	574.96
	620-5610-445.20-99	(3) BRASS SWEEPER NOZZLES	(1) HOOK, (3) BRASS STRT	65.33
	620-5610-445.30-20	(36) FURNACE FILTERS RTRN	ORG INV 4582933	-91.08
	620-5610-445.30-20	(36) FURNACE FILTERS (12)	AIR FLTRS, (12) PLEAT FLT	413.28
	010-8040-456.30-20	(2)GANG CVRS,BOX EXT	BEALL OFFICE REMODEL	9.66
	010-8030-456.30-20	(10)GL ANTI-FREEZE	WINTERIZE BOGERT POOL	24.90
VENDOR TOTAL				\$997.05

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KING COUNTY FINANCE	010-3120-422.50-10	DPH EMS ONLINE SUBSCRIPTN	ACCOUNT #391837	2200.00
VENDOR TOTAL				\$2,200.00
KLUMB, CORY	010-3010-421.60-10	MEALS:MDT TRAFFIC SUMMIT	HLNA:KLUMB:10/15-10/16/14	26.00
VENDOR TOTAL				\$26.00
KOIS BROTHERS INC	710-6010-449.20-80	#3319-(1) PUMP, (1) FLOW	CONTROL + FREIGHT	3113.59
VENDOR TOTAL				\$3,113.59
KR OFFICE INTERIORS	115-3210-423.20-10	(4)STEELCSE NETWRK STATNS	FURNITURE/INSPCTRS OFFCE	1861.44
	115-3210-423.20-10	(4)STEELCSE NETWRK STATNS	FURNITURE/INSPCTRS OFFCE	1861.43
	115-3210-423.20-10	(4)STEELCSE NETWRK STATNS	FURNITURE/INSPCTRS OFFCE	1861.43
	115-3210-423.20-10	(4)STEELCSE NETWRK STATNS	FURNITURE/INSPCTRS OFFCE	1861.43
VENDOR TOTAL				\$7,445.73
LEHRKIND'S COCA-COLA	010-1310-403.20-99	6 WATER BOTTLE REFILLS		51.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		15.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		15.00
	010-1310-403.70-90	SEPT 2014 COOLER RENT		11.00
VENDOR TOTAL				\$92.00
MATT'S SAW SHOP	112-7710-454.30-10	(1) CHAIN, (1) OIL CAP		17.50
VENDOR TOTAL				\$17.50
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
VENDOR TOTAL				\$150.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE 9/19/14	1:00 TO 2:00	60.00
VENDOR TOTAL				\$60.00
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3734-ADJUSTABLE LIGHT	BRACKETS + FREIGHT	101.47

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$101.47
MCMASTER CARR	600-4610-441.20-99	(5) MALE COUPLINGS,	(5) FEMALE COUPLINGS	92.48
VENDOR TOTAL				\$92.48
MIDWEST WELDING & MACHINE INC	710-6010-449.20-80	#3028-RECONDITN DUMP BED	LABOR AND MATERIAL	2940.44
VENDOR TOTAL				\$2,940.44
MILODRAGOVICH,DALE,STEINBRENN	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 7/31/14	16480.84
	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 8/31/14	5086.15
VENDOR TOTAL				\$21,566.99
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND PINES APARTMENTS	CASH BOND - Z-13041	8131.50
	630-0000-345.20-60	OVERPYMT-SEWER IMPACT FEE	360 ENTERPRISE #14-21073	5323.97
	630-0000-345.20-60	OVERPYMT-SEWER IMPACT FEE	364 ENTERPRISE #14-21074	5323.97
	100-0000-341.80-00	REFUND:REUSE APP FEE		100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/4	LINDLEY CENTER RENTAL	75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/25	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/28	BEALL CENTER RENTAL 9/28	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/25	BEALL CENTER RENTAL	100.00
	010-0000-344.76-42	REFUND 1/2 OF RENT DUE TO	CONSTRUCTN ACTIVITY 9/28	65.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/5	BEALL CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	18505-25430:439/441 GRAND	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	31721-4830:412 N 21ST ST	125.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/25	STORY MANSION RENTAL	375.00
	189-0000-344.76-45	CNCLD STORY MNSN DEPOSIT	10/25 STORY MANSION RNTAL	25.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/4	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPSIT 10/4-5	LINDLEY CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	22235-55160:1009 MNTN ASH	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	47561-15370:204 S 9TH AVE	125.00
	010-0000-344.26-00	REFUND:SWIM CTR ADLT CLSS		15.00
	010-0000-344.26-00	REFUND:3 MNTH ADULT CLSS	PD W/CK & ON CRDT CARD	98.00
	010-0000-344.76-42	BEALL ALCOHOL WAIVER	BEALL CENTER RENTAL	25.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-344.76-42	REFUND:BEALL RENT PAID	BEALL CENTER RENTAL	65.00
	010-0000-201.60-50	REFUND:E GLLTN REC AREA	09/20/14:8AM-3PM	150.00
	010-0000-344.41-00	REFUND:CLASS MET ONLY 1	STAND UP PADDLEBOARD	49.00
	010-0000-344.41-00	REFUND:CLASS MET ONLY 1	STAND UP PADDLEBOARD	35.00
	010-0000-344.41-00	REFUND:CLASS MET ONLY 1	STAND UP PADDLEBOARD	35.00
	010-0000-344.41-00	REFUND:CLASS MET ONLY 1	STAND UP PADDLEBOARD	35.00
				VENDOR TOTAL
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	REFUND OCT GARAGE PAY	NOT USING GARAGE	45.00
			VENDOR TOTAL	\$85.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000069930	15.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219330	28.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210190	44.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000034350	77.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147270	90.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147280	59.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018880	111.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019960	140.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079360	121.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147300	67.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051670	14.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158100	67.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171960	121.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000060310	10.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217270	12.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000180210	43.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175800	11.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199940	38.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198940	203.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178040	16.99

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,298.64
MISSOULIAN	010-7810-455.70-20	(1)YR RENEW "MISSOULIAN"	NEWSPAPER	301.67
VENDOR TOTAL				\$301.67
MLEA MONTANA LAW ENFORCEMEN	010-3020-421.60-10	TUITION:MLEA ACADEMY:HLNA	JOHNSTON 9/14-9/19/14	125.00
	010-3020-421.60-10	LODGNG:MLEA ACADEMY:HLNA	JOHNSTON 9/14-9/19/14	375.00
	010-3020-421.60-10	MEALS:MLEA ACADEMY:HLNA	JOHNSTON 9/14-9/19/14	1000.00
	010-3010-421.60-10	TUITION:SHOOT RECNST TRNG	WEIGHTMAN 9/15-9/19/14	500.00
VENDOR TOTAL				\$2,000.00
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(5 CS) GARBAGE BAGS		191.00
	010-7610-453.20-99	(2 CS) GARBAGE BAGS		76.40
VENDOR TOTAL				\$267.40
MONTANA INTERACTIVE	010-1310-403.20-70	WEBSITE USE 2014-2015	INTER DRIVERS RECS	25.00
VENDOR TOTAL				\$25.00
MONTANA VIOLENT CRIME INVSTGN	010-3010-421.60-10	REG:MVCIA CONFERENCE	BLLNGS:FOSTER:10/13-10/17	195.00
	010-3010-421.60-10	REG:MVCIA CONFERENCE	BLLNGS:ZIEGLR:10/13-10/17	195.00
VENDOR TOTAL				\$390.00
MONTANA WHITEWATER	010-8050-456.50-10	CONTRCTD FLYFISHING CLASS	FLYFISHING FOR WOMEN-8/20	30.00
VENDOR TOTAL				\$30.00
MOUNTAIN SUPPLY CO	620-5610-445.30-20	(2) REINF NYL GLASS COUP,	(1@) HOSE, NIPPLE, BUSHIN	15.05
	010-7610-453.30-30	COUPLERS, (2) MALE ADAPTR	QUICK CPLR VALV	42.83
	010-7610-453.30-30	RECTORSEAL, MALE ADAPT		8.97
VENDOR TOTAL				\$66.85
MYBULLFROG.COM	600-4610-441.20-99	(1)LIFEPROOF IPHONE CASE	FOR ERIC CAMPBELL	89.95
	010-7610-453.20-99	(1)I PHONE CASE & SCREEN	PROTECTOR:EISENMAN	59.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$149.85
NAPA AUTO PARTS	710-6010-449.20-80	#1806-(1) HYD FITTING		4.91
	710-6010-449.20-65	(1) INSERT BUSHING TOOL		115.75
	710-6010-449.20-80	#3150-(1) DUALDUROMETER	SEAL	19.80
	710-6010-449.20-80	#2503-(1) CARB KIT		21.22
	710-6010-449.20-80	#1806- (4) MUDFLAPS		39.48
	710-6010-449.20-80	#3248-(2)UPPER & (2)LOWER	BALL JOINTS, (4) SHOCK	585.92
	710-6010-449.20-80	#3150-(1) OIL FILTER		4.67
	710-6010-449.20-80	#3150-(2) WEATHERSTRIPING		11.47
	620-5610-445.30-10	(2) TRANSMISSION OIL FLTR		11.60
	710-6010-449.20-80	#249 (1) OIL FILTER		3.63
	710-6010-449.20-80	#976 (2) HEX SCREWS		0.62
	710-6010-449.20-65	(1) PUNCH AND CHISEL SET		164.92
	710-6010-449.20-80	#3222 (2) BRAKE PADS, BRA	BRAKE ROTOR	234.25
	710-6010-449.20-80	#249 RADIATOR, HOSE, CAP,	HOSE KIT, V-BELT	275.47
	710-6010-449.20-65	700 # ENG SUPPORT BAR		89.99
	710-6010-449.20-65	(3) MAGNETIC PARTS TRAYS,	DRILL BIT	59.29
	710-6010-449.20-80	#3222 (2) EXHAUST HANGERS		2.76
	710-6010-449.20-80	#3222(1)STARTER(2)BRAKE	ROTOR, MOTOR MOUNT	276.79
VENDOR TOTAL				\$1,922.54
NAT'L PUBLIC EMPLOYER LABOR RE	010-1210-402.70-55	2015 NPELRA MEMBRSHIP DUES	C. WINN MEMBERSHIP RENEV	190.00
VENDOR TOTAL				\$190.00
NEW PIG CORPORATION	620-5610-445.20-99	(1) STEEL DRUM FUNNEL (1)	DRUM FUNNEL SCREEN	414.47
VENDOR TOTAL				\$414.47
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	DIOXANE,CHLORATE,CHROMIUM	& METALS TESTING	1120.00
VENDOR TOTAL				\$1,120.00
NORTHWEST MFG & DIST INC	710-6010-449.20-80	SPRAY WAND + SHIPPING		241.31

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$241.31
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(5)1 1/2" METER SETS,	(3) 2" METER SETS	2652.00
	600-5060-442.20-99	RETURN (9)1" METER SETS	MISC WATER DEPT SUPPLIES	-2764.80
	600-5060-442.20-99	(2) 3" METER PIT METERS	@ \$ 2396.00	4792.00
VENDOR TOTAL				\$4,679.20
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	433.99
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	433.99
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	433.99
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	174.18
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	174.17
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	174.17
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2859.30
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2057.82
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	1154.81
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	195.43
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	34.22
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	444.05
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	958.53
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	5609.12
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	486.30
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	407.23
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1134.42
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	75.96
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	82.53
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	50.87
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	61.93
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	61.93
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754	1330.12
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	139.17
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	213.02
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	151.70

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	47.84
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	59.66
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	53.44
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	77.35
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	7.98
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	169.94
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	158.92
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	55.38
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	31.02
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.72
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.73
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.73
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.73
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.73
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.99
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.97
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.97
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.97
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.97
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	22.71
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	29.77
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	14.60
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	684.90
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	781.06
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	-53.81
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	112.84
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.40
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	6899.51
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	497.97
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	49.58
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	522.24
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	485.88
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.57

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	21.07
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	21.07
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	21.07
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.82
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.82
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.82
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	60.73
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	60.74
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	60.74
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	95.76
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	104.96
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	1290.79
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.19
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	161.13
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	53.39
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	64.65
	111-4150-433.40-10	KAGY BLVD	725436-0	392.62
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	441.13
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.03
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	138.28
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1348.59
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	820.22
	111-4150-433.40-10	PARKING LOTS	725521-9	54.71
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.95
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.53
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	299.27
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.53
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	51.18
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1102.96
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	105.06
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	215.21
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	187.06
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	941.52

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	402.77
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	506.47
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1079.55
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	67.90
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	463.64
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	185.20
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.70
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.70
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	526.37
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	136.58
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	105.84
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1529.29
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	526.56
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1891.22
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	302.17
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	119.51
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	34.14
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	828.10
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 09/3-09/15/14	61.26
	VENDOR TOTAL			
O'REILLY AUTO PARTS	111-4110-433.20-99	#3402 (1) HEAT SHRINK		13.99
VENDOR TOTAL				\$13.99
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/9-11/08/14	79.90
VENDOR TOTAL				\$79.90
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	SRVCS:9/23/14	77.41
VENDOR TOTAL				\$77.41
OUTSIDE BOZEMAN	010-8010-456.70-10	ADVERTISING AS DESIGN	DIGITAL EDITION HYPERLINK	35.00
VENDOR TOTAL				\$35.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OVERTON, MITCHELL	010-8010-456.60-20	MEALS:NRPA CONGRESS CONF	NC:OVERTON:10/13-10/17/14	124.00
	010-8010-456.60-20	BAGGAGE:NRPA CONGRESS CN	NC:OVERTON:10/13-10/17/14	50.00
	010-8010-456.60-20	CABFARE:NRPA CONGRESS CNF	NC:OVERTON:10/13-10/17/14	25.00
VENDOR TOTAL				\$199.00
OWENHOUSE HARDWARE	600-4610-441.20-99	PAINT SUPPLIES-TRAYS,PAIL	,LID,ROLLERS,CONTAINGER	26.25
	010-3120-422.20-99	IGNITER, FLAVOR BARS		53.98
	010-3140-422.20-99	TOTE, DUCT TAPE		64.96
	620-5610-445.30-10	WEED EATER SPOOL & COVER		31.97
	111-4171-433.20-30	HARDWARE, (4) GLOVES		37.60
	111-4110-433.20-65	(2) PRUNING SAWS		55.98
	600-4610-441.20-99	GREASE GUN(2)GREASE FOR	GUN, (2) WHIP HOSE 12"	77.95
	600-4610-441.20-99	(4)COUPLE & STOP(2)HAND	CLEANER, (2) COPPER TEE	27.92
	111-4171-433.20-99	(3)DUCT TAPE (2) CAUTION	TAPE, (2) BINS	40.83
	010-7610-453.20-99	PLUNGER		8.49
	010-8050-456.20-99	(6) ROLLS PICKLEBALL TAPE		20.34
	010-7810-455.20-99	(10)GARDEN STAKES-WOOD 4'	CINDY	24.90
	010-7810-455.20-99	BULBS, WIRE,SPONGE,3AAA'S	LISA	64.33
	010-7810-455.20-99	(8)GARDEN STAKES-WOOD 4'	K WILLIAMS	19.92
VENDOR TOTAL				\$555.42
PACIFIC STEEL AND RECYCLING	600-4610-441.20-99	SD INTAKE PROJCT SUPPLIEs	TUBES,PLATES,ANGLES,CHAN	1290.95
	710-6010-449.20-80	(1) HR 20' STRIP		10.73
VENDOR TOTAL				\$1,301.68
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NONFICTION BOOK	STANDING ORDER PLAN	32.00
VENDOR TOTAL				\$32.00
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS(ST V KIMBALL)	ROSAUERS	14.97
VENDOR TOTAL				\$14.97
PETTY CASH-POLICE STEVE CRAWF	010-3010-421.60-10	MEALS:TRANSPRT PRISONER	FORSYTH,MT:KLUNDT:9/9/14	8.00
	010-3010-421.20-99	CAR WASH:SRT ARMORED VEHC	SPRAY WASH BAY FOR ARV	4.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-POLICE STEVE CRAWF	010-3010-421.20-99	PIZZA:SRT MEMBRS PUBLIC	EDU FOR BOY SCOUTS:ROSA	22.50
VENDOR TOTAL				\$34.50
PHYSIO-CONTROL INC	187-3120-422.80-20	FA#3738 PHYSIO-CONTROL	MONITOR/DEFIBRLATR @STN	26217.80
VENDOR TOTAL				\$26,217.80
PIONEER EQUIPMENT AND SUPPLY	710-6010-449.20-80	#2752-(2)OVERCENTER CLAMP	+ FRIGHT CHARGES	487.94
VENDOR TOTAL				\$487.94
PORTNELL, ASHLIE	010-0000-102.25-00	STARTUP CASH FOR COIN OPS	(2)PUBLIC PRINTERS @ LIB	60.00
VENDOR TOTAL				\$60.00
RANCH AND HOME SUPPLY LLC	010-3120-422.20-99	90FT ROPE		45.00
	620-5610-445.20-30	MEN'S BOOTS SIZE 10	FOR SHANE LEUM	39.99
	620-5610-445.20-65	LEVER ACTION BARREL PUMP		47.99
	600-5010-442.20-30	WORK JACKET		99.99
	600-4610-441.20-99	HARDWARE, 4"X10' RAIL, 4"	X8' BLUNT	38.19
	620-5210-444.20-30	(2) WORK JACKET & PANT		194.98
	620-5210-444.20-65	#3232(2)SCREWDRIVER SLOT		7.78
	010-7610-453.20-99	(4) GAL ANTI-FREEZE		13.16
	010-7610-453.20-99	(4) TURN KEY HOSE CLAMPS		6.36
010-7610-453.20-99	(5) GLOVES, (2) GAL ANTI	FREEZE, TARP	196.52	
VENDOR TOTAL				\$689.96
RANDOM HOUSE INC	010-7810-455.20-70	(1)BOOKI ON COMPACT DISC	KATIE PO	30.00
	010-7810-455.20-70	(2)BKS ON CD-JUV REPLC	JUV REPLACEMENTS	20.00
VENDOR TOTAL				\$50.00
RDO EQUIPMENT CO	710-6010-449.20-80	(8) SEALS, (2) O-RINGS,	SHIPPING	553.83
	710-6010-449.20-80	#1872 (2) SEALS		130.36
VENDOR TOTAL				\$684.19

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
READER'S DIGEST	010-1310-403.20-70	READER'S DIGEST RENEWAL	FOR MUNI COURT	17.98
VENDOR TOTAL				\$17.98
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	67.75
	010-7810-455.20-70	(5)AUDIO PLAYAWAYS	KATIE PO	338.75
	010-7810-455.20-70	(1)AUDIO PLAYAWAY	KATIE PO	67.75
	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	COP-STANDING ORDER	243.40
VENDOR TOTAL				\$717.65
RELIABLE DISTRIBUTING INC	710-6010-449.30-10	(3) HOSE STOPS + FREIGHT		30.89
VENDOR TOTAL				\$30.89
RICK'S REFRIGERATION, INC	010-1810-413.30-20	PARTS AND LABOR TO REPAIR	ICE MACHINE @ CITY HALL	433.09
VENDOR TOTAL				\$433.09
ROBYN EGLOFF DESIGN, INC.	600-4640-441.50-10	PR:TOILET REBATE PROGRAM	ACCT MGMT/GRAPHIC DESIGN	1239.77
	600-4640-441.50-10	PR:WATER CONSERVATION/	STORMWATER BRANDING	168.75
	600-4640-441.50-10	PR:US FOREST SVC BMW MTG&	RESEARCH	300.00
	111-4110-433.50-10	PR:BOZEMAN STREET REPORT	ACCT MGMT/PUBLIC RELATIO	2475.00
	111-4110-433.50-10	PR:BOZEMAN STREET REPORT	MEDIA	3303.95
	111-4110-433.50-10	PR:COLLEGE ST STRATEGY	ADMIN/PUBLIC RELATIONS	187.50
	640-5810-447.50-10	PR:COMPOST PRINT ADS	ADMIN/GRAPHIC DESIGN	150.00
	640-5810-447.50-10	PR:CATAPALOOZA MATERIALS	PRINTING	94.12
	640-5820-447.50-10	PR:SSR TRUCK: HOMECOMING	PARADE:ADMIN/GRAPHIC DSC	803.61
	640-5810-447.50-10	PR:COLLECTIONS TRUCK WRAP	ADMIN/GRAPHIC DESIGN	168.75
	640-5810-447.50-10	PR:SW COLLECTION ACCOUNT	MANAGEMENT	112.50
	640-5820-447.50-10	PR:SSR MSU CAMPAIGN ADMIN		56.25
VENDOR TOTAL				\$9,060.20
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	LINDLEY/BEALL NIGHT PATRL	(2)NIGHT PATROL SERVICES	400.00
VENDOR TOTAL				\$400.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3249-REPAIR AMU WIRING	TAG AXLE INOP:2004 FTL	2083.77
	710-6010-449.20-80	#1614-(1) QUICK RELEASE	VALVE,(1) QRN VALVE	99.28
	710-6010-449.20-80	#3249-RETURN MODULE	ORIGINALLY ON 71915	-454.52
	710-6010-449.20-80	#1614 GRILLE-HOOD		217.54
VENDOR TOTAL				\$1,946.07
ROSA'S PIZZA	010-1310-403.20-99	JURY DINNER(ST V KIMBALL)	ROSA'S PIZZA	68.00
VENDOR TOTAL				\$68.00
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-65	HIGH RISE GAUGE	+ FRIEGHT	463.98
VENDOR TOTAL				\$463.98
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDNG	72 MILES @ .56 SEPT 2014	40.32
VENDOR TOTAL				\$40.32
SCHUMACHER, TRENTON	010-3010-421.60-20	MEALS:CIT INT'L ANNL CONF	CA:T. SCHUMACHER:10/12-16	162.00
VENDOR TOTAL				\$162.00
SEAVEY, LYNEAL	600-5010-442.70-99	CDL TANKER ENDORSEMENT	LYNEAL SEAVEY	10.00
VENDOR TOTAL				\$10.00
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-SEPT	09/1/2014-09/30/2014	3145.87
VENDOR TOTAL				\$3,145.87
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(2) GALLONS SAFETY RED	HYDRANT PAINT	137.38
	010-8040-456.30-20	(1)GL LIGHT BUFF PAINT	BEALL OFFICE REMODEL	36.83
VENDOR TOTAL				\$174.21
SIGN SOLUTIONS BOZEMAN.COM	010-3120-422.20-99	(4) VINYL LOGOS	+ INSTALLATION	174.00
VENDOR TOTAL				\$174.00
SIGNS & DESIGN UNLIMITED INC	010-3140-422.20-99	(3)VINYL BANNERS		30.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$30.00
SIMKINS-HALLIN LUMBER CO	108-4130-433.20-99	(2) 1X2 24" STAKES	FOR 2014 CTEP PROJECT	32.24
	111-4171-433.20-99	(4 CASES) PINE LATH	STREET CLEANING SIGNS	80.08
	111-4171-433.20-99	(10 CASES) PINE LATH	STREET CLEANING SIGNS	200.20
	600-5010-442.20-99	(2) 2X4 - 12 BOARDS		8.40
VENDOR TOTAL				\$320.92
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-10	(1) PACK POST IT 1X2"	(1) BOX STAPLES	12.18
	010-3110-422.20-10	(1) COPY PAPER	SPLIT WITH POLICE DEPT	18.45
	010-3110-422.20-10	(6) BINDER CLIP		30.24
	010-7810-455.20-10	(2)CUSTOM STAMPS-CIRC		43.38
	010-7810-455.20-10	COPIER PAPER-SORTWIK		120.54
VENDOR TOTAL				\$224.79
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) SLEDGE HAMMER		43.00
VENDOR TOTAL				\$43.00
SOLENIS LLC	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
	620-5630-445.20-40	(2,290) DREWFLOC	@ \$1.77LB FOR WRF DEPT	4053.30
VENDOR TOTAL				\$24,319.80
SPEEDY LUBE INC	710-6010-449.20-80	#3502-OIL CHANGE:2010 GMC	TRUCKS	39.55
VENDOR TOTAL				\$39.55
STAGG ENTERPRISES	010-8040-456.30-20	REMODEL OFFICE SPACE	BEALL OFFICE REMODEL	3042.00
VENDOR TOTAL				\$3,042.00

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	600-4610-441.20-10	(31) SHIPPING BOXES		18.29
	010-1310-403.20-10	PAPER CS(2),COLOR PAPR(3)	POST ITS, FOLDER BANDS	154.19
	620-5610-445.20-10	(1) BUXTON CLIP PAD		12.99
	010-1530-405.20-10	PENS FOR FRONT COUNTER	2 BOXES	10.58
	010-1530-405.20-10	STANLEY BOSTITCH STAPLES	1 BOX	4.09
	115-3210-423.20-10	NOTEPADS,PENS,PPR,POST IT	OFFICE SUPPLIES FOR STAFF	194.02
	100-1680-411.20-99	30 WOOD FRAMES:BEAUTIFCTN	AWARDS	197.70
VENDOR TOTAL				\$591.86
STORY DISTRIBUTING CO	620-5630-445.20-61	(148 GAL) BULK DIESEL # 2		470.79
	620-5630-445.20-61	(360 GAL) BULK DIESEL #2		1130.76
	620-5630-445.20-61	(366 GAL) BULK DIESEL #2,	(176 GAL) BULK UNLEADED	1716.47
	112-7710-454.20-61	BULK DIESEL FUEL-FORESTRY	22.10 GAL	66.63
	010-7610-453.20-61	BULK DIESEL FUEL - PARKS	68.1 GAL	205.31
	111-4110-433.20-61	BULK DIESEL FUEL - STREET	87.8 GALS	264.71
	112-7710-454.20-61	BULK DIESEL FUEL	FORESTRY - 26.5 GAL	86.64
	010-7610-453.20-61	BULK DIESEL FUEL	PARKS 88.1 GAL	288.05
	111-4110-433.20-61	BULK DIESEL FUEL	STREETS - 225.71 GAL	737.96
600-5010-442.20-61	BULK DIESEL FUEL	WATER 35.2 GAL	115.09	
VENDOR TOTAL				\$5,082.41
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 8/31/14	1663.75
VENDOR TOTAL				\$1,663.75
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	09/23-10/22:8 W HARRISON	39.95
VENDOR TOTAL				\$39.95
TEAR IT UP LLC	010-3010-421.20-99	(120)LBS SECURE SHRED	@.20/LB W/\$17 SVC CHG	41.00
VENDOR TOTAL				\$41.00
TELEVEND SERVICES INC	010-7810-455.40-50	(15)PREPAID FAX CARDS	1-PAGE FAX CARDS	21.00
	010-7810-455.70-50	(15) PREPAID FAX CRDS-SHP	1-PAGE FAX CARDS	1.85

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$22.85
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	09/01/14 TO 09/30/14	95.20
VENDOR TOTAL				\$95.20
THATCHER CHEMICAL	600-4610-441.20-40	(500 # DRM) HYDROCHLORIC	ACID + CONTAINER DEPOSIT	387.30
	600-4610-441.20-40	(11.35) BULK CAUSTIC SODA	LIQUID MEMBRANE	2814.80
	600-4610-441.20-40	(11.35) BULK CAUSTIC SODA	LIQUID MEMBRANE	2814.80
VENDOR TOTAL				\$6,016.90
THE COMMONS	139-3010-421.50-99	REG:EMOTIONAL SUPPORT	BZN:RANGITSCH:9/15/14	149.00
VENDOR TOTAL				\$149.00
THOMSON WEST	010-1310-403.20-70	WEST LAW USE AUG 2014	8/1/14 - 8/31/2014	169.50
VENDOR TOTAL				\$169.50
TINWORKS INC	010-8040-456.30-20	ADD HEAT SPPLY-BEALL OFFC	BEALL OFFICE REMODEL	345.00
VENDOR TOTAL				\$345.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3438-OIL CHANGE	2011 CHEV IMPALA	32.00
	710-6010-449.20-80	#3630-(1) UPPER RIGHT	ENGINE MOUNT	89.00
	710-6010-449.20-80	#3150 (4) 16.5 TIRES -	DIS & MOUNT & DISPOSAL	809.00
VENDOR TOTAL				\$930.00
TITAN MACHINERY	710-6010-449.20-80	(1) ELEVATOR ASSEMBLY	FOR VEHICLE MAINT	13063.00
	710-6010-449.20-80	#3150 WIPER MOTOR, ARM	BLADE, DAMPER, SPRING, STR	1369.53
VENDOR TOTAL				\$14,432.53
TNT SPRINGS INC	710-6010-449.20-80	#3249-(2) SPRINGS		403.38
VENDOR TOTAL				\$403.38
TOWN & COUNTRY FOODS INC-S 111	010-8050-456.20-99	APPLES,POTATOES,PUMPKNS	HARVEST ART CLASS	23.48

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$23.48
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3319-(1)SWITCH W/FREIGHT		131.01
VENDOR TOTAL				\$131.01
ULMEN, STACY	010-1220-402.60-10	MILEAGE:MMCT/FOA MEETING	W. YLLWSTN:ULMEN:10/7-10	83.32
	010-1220-402.60-10	MEALS:MMCT/FOA MEETING	W. YLLWSTN:ULMEN:10/7-10	20.00
VENDOR TOTAL				\$103.32
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
	010-3010-421.70-40	(1)POSTAGE DUE	FORWARDING SERVICE	0.57
VENDOR TOTAL				\$5.70
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	33.68
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	17.22
	010-3010-421.70-50	(1)SHIP RETRN RANGITSCH	8A844	11.33
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	17.22
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844	17.22
VENDOR TOTAL				\$96.67
US BANK	010-1410-404.50-99	DOCUMENTS FOR THE BOZEMAN	MUNICIPAL WATERSHED CLAI	19.60
	115-3210-423.20-20	MONITOR PRIVACY COVERS	FOR NEW MONITORS/AMAZON	302.12
	010-3010-421.20-10	(4)PACKS BLACK 3/4 BANDS	AMERICAN POLICE VETERANS	46.95
	010-3010-421.60-10	REG:POC COURSE	BOZ:C.KLUMB:8/18-8/22/14	200.00
	115-3210-423.20-70	(6)CODE BOOKS FOR STAFF	+ SHIPPING & HANDELING	302.13

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-5010-442.20-99	(3)AED BATTERY KITS & (1)	ELECTRODE PAD/AEDSUPER	480.50
	620-5210-444.20-99	(3)AED BATTERY KITS & (1)	ELECTRODE PAD/AEDSUPER	480.50
	620-5210-444.60-10	ONLINE RECERTIFICATN FEE	M. WORKMAN/NASSCO	225.00
	111-4171-433.20-99	(2)CELL I-PHONE CASES	CELLULAR PLUS	59.98
	010-8010-456.60-10	(3)CROMPTON BOOKS +	SHIPPING:NRPA	64.28
	010-8010-456.70-55	CPRP RENEWAL FEE	OVERTON:NRPA	60.00
	620-5210-444.60-10	ONLINE RECERTIFICATN FEE	P. SIMON/NASSCO	225.00
	620-5210-444.60-10	ONLINE RECERTIFICATN FEE	M. DILBECK/NASSCO	225.00
	620-5210-444.60-10	ONLINE RECERTIFICATN FEE	B. ALLEN/NASSCO	225.00
	115-3210-423.20-10	ELECTRICAL STICKERS FOR	INSPECTORS ON SITE:EAM	108.20
	641-5910-448.70-99	LUNCH:MEETING WITH GSWJ	SOIL GAS LITIGATN:8/15/14	59.50
	010-8050-456.50-10	(13)HORSE BACK RIDES	BROKEN HART RANCH/REC C	475.00
	010-8050-456.20-99	(1)3/4 X 5 RED BRSS PLATE	KICKBALL CHAMPS:BOZ TRPH	18.00
	183-3140-422.20-99	MEAT SELF SERVICE	FOOD FOR PICNIC/ROSAUERS	608.29
	010-3010-421.60-10	REG:POC COURSE	BOZ:RICHARDSON:8/18-8/22	200.00
	010-1545-405.20-20	(1)DVI ADAPTER	AMAZON	46.20
	010-1545-405.20-20	MEMORY FOR LAPTOP	CRUCIAL@MICRON	50.98
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	155.99
	010-3010-421.20-99	(4)4 HOPPES NO 9 NIT	145	23.96
	010-3010-421.30-10	(1)POWER 1100 SUPPLY	DIGITAL INTELLIGENCE30342	261.00
	100-1610-411.60-10	REG:MAP CONF:SAUNDERS	HAMILTON:9/15-9/17:MAOP	225.00
	010-8050-456.20-99	(10)6PK PATANQUE BALLS	+ SHIPPING	311.25
	010-8020-456.20-99	BANDAIDS	WALMART	19.45
	010-8030-456.30-20	PAINT ROLLERS, TRAYS, MOP	WALMART	84.85
	010-8030-456.30-10	LABOR, FILTER SCREEN-VACCM	+LABOR:AQUA PRODUCTS	150.00
	010-1545-405.20-20	(2)MINI DP BELKIN CABLES	AMAZON.COM	42.39
	010-1530-405.60-10	REG:EXCEPTIONAL CSTMR SVC	BZN:PORTNELL&GOODWN:10/	358.00
	620-5260-444.20-99	WATER PUMP FOR TV VAN	RV STORE, INC	99.99
	111-4110-433.60-10	LUNCH-PCKUP PRIUS:VANDLNR	BLANKSMA: BUTTE:8/29:SBWY	12.40
	710-6010-449.20-99	(1) 30 CUP COFFEE POT	J & V RESTAURANT SUPPLY	79.70
	710-6010-449.20-60	#3734-FLOOR MATS	WEATHERTECH.COM	317.85
	100-1610-411.70-55	MAP MEMBR DUES:C SAUNDERS	2014 MT ASSOC OF PLANNER	70.00
	111-4110-433.60-10	HOTEL:APWA BOARD MEETING	RD LDGE:VANDLINDR:9/4-9/5	144.00

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8050-456.20-99	PAINT,MARKRS & PLAY DOUGH	S&S WORLDWIDE	249.29
	010-3010-421.20-61	(\$15) IN GAS	MCLANE/LOAF & JUG	15.00
	010-3010-421.20-10	(1)PLAQUE-MCMANIS	DIY AWARDS ORDER D222619	158.96
	010-3010-421.20-70	(2)NFPA 921 FIRE INVESTIG	2014 BOOK AND PDF EDITION	311.95
	010-8020-456.20-10	MARKERS & (1)CS OF PAPER	STAPLES	26.49
	010-7610-453.60-10	LUNCHEON MEETING:GVLT	JOHN BOZ BISTRO:9/03/14	12.00
	010-8050-456.60-10	REG:MANAGING PRESSURE SEM	BOZEMAN:H. CRANE:11/14/14	149.00
	010-3120-422.30-10	KNOB	BOZEMAN FORD	16.99
	010-3120-422.20-10	IPAD CASE	OFFICE DEPOT	79.99
	010-3010-421.20-99	(10)DURACELL 3V LITHIUM	BATTERS +/FOR SRT RIFLES	42.90
	010-8050-456.60-10	REG:2014 MTRPA CONFERNCE	SAITTA:JOCELYN DODGE	205.00
	010-8050-456.60-10	REG:2014 MTRPA CONFERNCE	CRANE:JOCELYN DODGE	205.00
	010-7610-453.60-10	REG:2014 MTRPA CONFERNCE	EISENMAN:JOCELYN DODGE	255.00
	010-7610-453.60-10	REG:2014 MTRPA CONFERNCE	WHITE:JOCELYN DODGE	255.00
	010-7610-453.60-10	LUNCH:TRAILS,PRK&LAND MTG	TED'S MONTANA GRILL	46.50
	010-8010-456.60-20	FLIGHT RFND:NRPA CONGRESS	NC:OVERTON:10/13-17:UNTDA	-150.00
	010-1545-405.20-10	FLOWERS & CARD	GIS:BDH THE GIFT SHOP	39.50
	010-1840-413.20-99	(1)BRONZE AWNING OPERATOR	ROBERT BROOK & ASSOCIATI	72.44
	010-1545-405.20-20	(1)I-PHONE 5S CAR CHARGER	SCOTT MCMAHAN:WALMART	19.96
	100-1610-411.60-10	PIZZA FOR STAFF MEETING	TARANTINOS	68.64
	120-8230-459.70-10	AD #49269-AFFORD HOUSING	EVAL REG/POLICIES-APA	150.00
	010-3010-421.50-99	RNTL:EMOTIONAL TRNG:BZN	(1)EQUIPMENT RNTL:9/15&16	100.00
	010-3010-421.20-99	(1)ID MAKER(1)PK ID CARDS	POLICE ID SUPPLIES	148.50
	010-3140-422.20-99	SMOKE FOR TRAILER	MUSIC VILLA	62.00
	111-4171-433.20-99	(4) ROLLS CLEAR SIGN TAPE	SIGNWAREHOUSE.COM	133.69
	010-1545-405.20-20	(1)MINI DP TO HDMI ADAPTR	AMAZON.COM	30.59
	010-1210-402.60-10	LODGING:LEADERSHP MONTANA	BIG SKY:WINN:9/10-9/12/14	162.63
	010-1210-402.20-70	DVD:BEST TALKS GLOBAL LDR	SUMMIT:WCA LEADRSHS SUM	20.00
	010-8250-459.50-20	WEB HOSTING FEE:BZN ENRGY	SMACKDOWN SITE/HST	199.41
	010-1210-402.60-10	LUNCH:MTG W/CM & DEPUTY	MAYOR:THE GARAGE:8/18/14	23.98
	010-1210-402.60-10	BRKFST:MTG W/CM & COUNTY	ADMINISTRATR:MSOE:8/19/14	24.50
	010-1210-402.60-10	LUNCH:MTG W/CM & PD CHIEF	BOZ:FRESCO CAFE:8/19/14	21.70
	010-1210-402.60-10	LODGING:INITIAL DPST:WINN	BIG SKY:LDRSHP MT:9/10-12	162.63

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1210-402.60-10	BRKFST:MTG W/CM, ACM &	CMR POMEROY:MSOE:8/25/14	36.75
	010-1210-402.20-70	BOOK:GLOBL LDRSHIP SUMMIT	REF MATRLS:WILLOW CREEK	49.00
	010-3010-421.20-99	(1)CT RJC PAMPHLET HLDRS	ULINE.COM	41.19
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	KRAUSS:BLACKSMITH:9/02/14	42.50
	010-1210-402.60-10	(3)BGS ICE:ICE BUCKT CHLG	ICE BUCKET CHALLENGE:9/02	3.90
	010-8250-459.70-99	MT TREAS BUS E-SEARCH FEE	MT GOV ONLINE TRNS	2.00
	010-1210-402.70-20	CHRONICLE E-SUBSCRIPTION	AUG BOZ DAILY CHRN SUBSC	13.25
	010-1210-402.60-20	DINNER:ICMA CONFERENCE	NC:KUKULSKI:9/13-9/17/14	15.47
	010-1210-402.60-20	BREAKFAST:ICMA CONFERENCE	NC:KUKULSKI:9/13-9/17/14	6.50
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	AUGUST-SEPTEMBER 2014	12.93
	600-4640-441.60-20	AIRFARE:WATERSMART CONF	NV:LEONIAK:10/07-10/10/14	249.20
	600-4640-441.60-20	HOTEL:WATERSMART CONF	NV:LEONIAK:10/7-10/10/14	84.00
	111-4110-433.60-10	LUNCH:WOOLARD,BLANKSMA,	VANDELINDER&RUHD:MAC RI	51.00
	600-4640-441.60-20	REG:WATERSMART CONF	NV:LEONIAK:10/07-10/10/14	395.00
	600-4640-441.60-10	REG:WATER LAW CONFERENCE	HLNA:LEONIAK:10/23-10/24	500.00
	600-5010-442.20-20	(1)A-PDF CONTENT SPLITTER	C. SHOCKLEY:MYCOMMERCE	79.00
	600-4640-441.60-10	WEBINAR:WATER SECTOR	BOZ:LEONIAK:AWWA.ORG	75.00
	600-4010-431.60-10	REG:WATER LAW CONF	HLNA:WOOLARD:10/23-10/24	500.00
	600-4010-431.20-99	(1)IPHONE 5 CASE & CHARGR	CABLE:CELLULAR PLUS	104.98
	600-4640-441.70-20	CONSUMER REPORT SUBSCRPT	MONTHLY SUBSCRIPTION	6.95
	600-4025-431.60-20	HOTEL:URISA CONFERENCE	LA:HENDERSON:9/7-9/11/14	769.36
	600-4010-431.60-10	LUNCH MTG:WOOLARD/THOMAS	BOZ:NOVA CAFE:9/12/14	28.20
	620-5610-445.70-40	POSTAGE FEE:CERTIFD MAIL	USPS	4.00
	620-5610-445.70-40	POSTAGE FEE:CERTIFD MAIL	USPS	3.79
	620-5610-445.30-20	(1)HOSE & (2)HINGE PINS	THOMAS C. WILSON, LLC.	505.06
	620-5630-445.30-10	(6)SPRG LCK PLNGR ASSMBLY	PULLTARPS MFG.	50.83
	620-5610-445.60-20	SHUTTLE:WEFTEC CONF	LA:H. BARTLE:9/27-10/1/14	70.00
	620-5610-445.30-20	(6)CUTTER WHL,CONE & PINS	THOMAS C. WILSON, LLC.	473.81
	620-5610-445.30-20	CUTTER WHL & BRUSH REFLLS	THOMAS C WILSON, LLC.	599.30
	620-5610-445.70-40	POSTAGE FEE:CERTFD MAIL	USPS	4.00
	620-5610-445.20-99	(1)1/2" RV HOOKUP HOSE	RV STORE INC.	7.49
	620-5610-445.20-99	(1)PACK OF CLOROX WIPES	SMITH'S FOOD	2.99
	620-5620-445.20-99	(1)DP2300 CLEANING SOLUTN	TECHNI-TOOL INC.	55.36

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.60-10	HOTEL:PRETREATMENT CONF	HELNA:RADCLIFFE:9/10-9/11	96.23
	620-5610-445.60-10	REG:PRETREATMENT CONF	HELNA:M. DEWALD:9/10-9/11	96.23
	620-5610-445.20-10	NOTEBOOK & (4)PK PENS	OFFICE DEPOT	6.69
	010-3010-421.60-10	LUNCH:MTG RE:RJC COMM	ED W/STAFF & CONSULTANTS	39.75
	010-8240-459.60-10	LUNCH:MTG W/FINE & FOLSOM	BOZ:STARKY'S:8/13/14	15.75
	010-8240-459.60-10	FUEL:BROADBAND MEETING	HELENA:FINE/FONTENOT:8/27	36.59
	010-8240-459.60-10	CAR RENTAL:BROADBAND MTG	HELENA:FINE/FONTENOT:8/27	37.97
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	25.65
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	13.91
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	18.16
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	12.39
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	26.62
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	15.12
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	19.23
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	10.73
	010-8240-459.60-20	LODGING:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	817.60
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	24.30
	010-8240-459.60-20	PARKING:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	40.00
	010-8240-459.60-20	TAXI:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	30.56
	010-8240-459.60-20	MEALS:BASIC ED COURSE	AUSTN,TX:FINE:9/9-9/12/14	14.74
	010-7610-453.60-20	AIRFARE:IRRIGATN&EDU CONF	PHOENIX:BREAULT:11/16-20	349.19
	010-7610-453.60-20	REG:IRRIGATION & EDU CONF	PHOENIX:BREAULT:11/16-20	959.00
	010-7810-455.60-10	HOTEL:PNLA CONFERENCE	HELENA:J. LEMON:8/13-8/14	145.45
	010-7810-455.60-10	HOTEL:PNLA CONFERENCE	HLNA:CLRK/CHRISTN:8/13-15	290.90
	010-7810-455.20-10	(1)ULTRA SHARPIE MARKER	STAPLES:CARRI GENOVESE	8.79
	010-7810-455.20-99	(5)LBS COFFEE:BRD/STFF RM	COSTPLUS/WORLD MARKET	29.95
	137-7810-455.20-99	"JOANNS"CRAFTS:AREA 626	MAKERSPACE	57.41
	010-1220-402.60-10	HOTEL:MMCT/FOA MTNG	HELNA:ULMEN:8/14-8/15/14	95.16
	010-1110-401.20-99	SNACKS FOR COMMISSN MTNGS	SMITH'S GROCERY STORE	21.60
	010-1220-402.60-10	MEAL:MMCT/FOA BRD MTNG	HELENA:ULMEN:08/14-15/14	12.00
	010-1220-402.20-10	POST-ITS,DISINF SPRY,BATT	CLERK'S MISC OFFC SUPPLS	42.66
	010-1110-401.20-99	GRANOLA & CANDY BARS	COMMISSION MEETING SNAC	23.26
	010-1560-405.20-99	MISC TRAIL MIX FOR HR DPT	WALMART	29.88

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1220-402.20-20	(1)CORD FOR LABEL WRITER	AMAZON.COM	22.88
	010-1560-405.20-10	PRINTER/COPIER CARTRIDGE		148.99
	115-3210-423.70-10	JOB ADVRTSMNT:BUILDG INSP	8/26/14 TO 08/25/2015	419.00
	010-1410-404.70-10	CHIEF PROSECUTOR ADVRTS	MISSOULIAN	360.00
	010-1560-405.70-10	CHIEF PROSECUTOR ADVRTS	MISSOULIAN	450.00
	010-1560-405.70-10	CHIEF PROSECUTOR ADVRTS	BILLINGS GAZETTE	200.00
	010-1410-404.70-10	CHIEF PROSECUTOR ADVRTS	BILLINGS GAZETTE	629.00
	010-3010-421.20-70	RETURN (1)FIRE/EXPLOSION	BOOK:NAT'L FIRE PROT ASSC	-75.75
	100-1610-411.20-10	POSTCARD PAPER	PERFORATEDPAPER.COM	53.48
	010-8240-459.20-99	CREDIT:RTRN WIRELS HEADST	B. FONTENOT/AMAZON.COM	-72.99
	010-3010-421.60-20	CAR RENTL:K-9 HANDLR SCHL	VA:SENFELDER:9/19-9/30	374.94
	010-8240-459.60-10	LUNCH:MTG W/BRIT,DAVID &	ZACH BROWN/RE:BROADBAN	15.25
	010-8240-459.70-99	ALCOHL PERMIT FOR 8/28/14	BON EVENT:BOZ:CITY OF BOZ	25.00
	010-8240-459.60-10	LUNCH:BROADBAND MEETING	HLNA:FINE/FONTENOT:8/27	34.00
	010-8240-459.70-99	DRINKS & SNACKS:BON EVENT	8/28/14:BOZEMAN:HEEB'S	25.72
	010-8240-459.70-99	PIZZA:BOZEMAN OUTDOOR	NETWORK EVENT:8/28/14	241.50
	010-8240-459.60-10	REG:B2B LUNCHEON:FINE &	FONTENOT:BOZ:9/22/14	70.00
	010-8240-459.60-10	COFFEE:MTG W/E. NELSON	& FONTENOT:BOZ:9/04/14	2.00
	010-8240-459.60-10	COFFEE:MEETING W/DAN	RE:OUTDR NETWRK:9/05/14	5.00
	010-8240-459.60-20	TAXI:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	23.20
	010-8240-459.60-20	LUNCH:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	10.29
	010-8240-459.60-20	BREAKFAST:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	2.90
	010-8240-459.60-20	MEALS:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	8.72
	010-8240-459.60-20	TAXI:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	18.20
	010-8240-459.60-20	LUNCH:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	14.70
	010-8240-459.60-20	DINNER:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	16.30
	010-8240-459.60-20	LODGING:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	267.00
	010-8240-459.60-20	DINNER:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	13.44
	010-8240-459.60-20	LUNCH:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	14.64
	010-8240-459.60-20	PARKING:BASIC ED COURSE	WI:FONTENOT:9/8-9/10/14	32.00
	010-7810-455.20-20	(10)8GB USB FLASH DRIVES	WALMART:TECH SERVICES	49.90
	010-7810-455.20-20	(1)8GB USB SANDISK CZ50	WALMART:TECH SERVICES	4.38
	010-7810-455.20-99	(12)PURELL HAND SANITIZRS	WALMART	32.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-20	(10)WINTEC 8GB FLASH DRVS	WALMART:COMPUTER SERV	49.90
	010-7810-455.20-99	(12)PKS VARIOUS BANDAIDS	WALMART:CHILDS LIBRARY	28.92
	010-7810-455.20-20	(10)8GB USB FLASH DRIVES	WALMART:COMPUTER SERV	49.90
	010-7810-455.50-20	COIN-OP NETPAD PROCESSING	JAMEX - MONTHLY AUTO PAY	35.00
	010-7810-455.20-20	(8)8GB USB FLASH DRIVES	WALMART:COMPUTER SERV	39.92
	010-7810-455.70-50	(8)8GB USB FDRIVES:SHPNG	WALMART:COMPUTER SERV	6.97
	010-7810-455.20-20	(10)8GB USB FLASH DRIVES	WALMART:COMPUTER SERV	49.90
	010-7810-455.70-50	(10)8GB USB FDRIVES:SHPNG	WALMART:COMPUTER SERV	6.97
	010-7810-455.20-99	(1)GFT CRD:MSU:CATAPALOZA	TECH SERVICES DISC FUND	100.00
	137-7810-455.60-20	REG:MPLA CONF:11/12-11/14	ARIZ LIB ASSOC-STANISLAO	60.00
	137-7810-455.60-20	REG:MPLA CONF:11/12-11/14	ARIZ LIB ASSOC-STANISLAO	280.00
	137-7810-455.60-20	REG:MPLA CONF:11/12-11/14	ARIZ LIB ASSOC-DISSLY	60.00
	137-7810-455.60-20	REG:MPLA CONF:11/12-11/14	ARIZ LIB ASSOC-DISSLY	280.00
	010-7810-455.60-10	REG:READERS ADVISORY CLSS	BZ:DORRENCE:ONLINE CLASS	210.00
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTN:BOZN CHRONIC	29.70
	010-1510-405.60-10	LUNCH:AE2S MEETING	BOZ:CO-OP:8/27/14	11.18
	010-8030-456.30-10	POOL KING 2"X75'VAC HOSE	FREIGHT & HANDLING FEE	322.27
	111-4110-433.20-99	(1)UNDER SINK FILTER	PD TO WRNG VNDR INITIALLY	44.97
	010-3120-422.20-99	(1)BOX OF FILE FOLDERS	OFFICE DEPOT	10.00
	139-3010-421.20-99	(1)PLAQUE-RANGITSCH	DIY AWARDS ORDER D223366	158.96
	010-3010-421.20-10	(1)PLAQUE-MCMANIS	DIY AWARDS ORDER D222619	-158.96
	139-3010-421.20-99	(1)PLAQUE-MCMANIS	DIY AWARDS ORDER D222619	158.96
	010-1545-405.20-20	FLASH DRIVES AND SURGE	PD TO WRNG VNDR INITIALLY	55.58
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	SHANE SURBER:APPLE STOR	49.95
	010-3110-422.20-20	(1)I-PAD AIR WI-FI 32GB	FOR FIRE DEPT:APPLE STORE	599.00
	115-3210-423.60-10	REG:HVAC SCHOOL:8/28/14	R.WEST:ONLINE:ANYTIME CE	59.50
	115-3210-423.70-55	PLUMBING RECERTIFICATION	FOR RANDY WEST	160.00
VENDOR TOTAL				\$24,657.90
USA BLUE BOOK INC	600-4610-441.20-99	LAB SUPPLIES		187.69
VENDOR TOTAL				\$187.69
VALLEY GLASS & WINDOWS INC	010-1860-413.30-20	(1) WEATHERSTRIP +	LABOR TO INSTALL & ADJUST	172.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$172.50
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3150-(1) HYD FITTING		25.36
	710-6010-449.20-80	(4) TERMINAL ADAPTERS		13.08
	710-6010-449.20-80	#1806-(1) HYD FITTING		13.80
	710-6010-449.20-80	(2) WIPER BLADES, (6) HYD	FITTINGS	108.85
	710-6010-449.20-80	(3) HYDRAULIC FITTINGS		71.90
	710-6010-449.20-80	ALTERNATOR CORE RETURN		-51.00
	710-6010-449.20-80	#3222 (1) OIL FILTER		2.73
	710-6010-449.20-80	#3222(1) REAR WINDOW	DEFOGGER TAB	11.03
VENDOR TOTAL				\$195.75
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	R. MILLER (406)579-6332	22.84
	650-3320-424.40-50	AUG/SEPT BILL 265496282-1	J. WOOSLEY (406)579-8346	47.08
	620-5610-445.40-50	AUG/SEPT BILL 265496282-1	PAUL LAYTON (406)570-5837	28.40
	600-4610-441.40-50	AUG/SEPT BILL 265496282-1	WTP GEN USE(406)579-0391	28.00
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	WT/SWR CELL (406)579-5025	11.41
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	WT/SWR CELL (406)579-5025	11.41
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	BRECHTELSBR (406)579-7569	11.42
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	BRECHTELSBR (406)579-7569	11.42
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	D BUCHIGNANI(406)579-8321	22.98
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	SWR DPT LOC (406)579-8460	12.05
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	WTR DPT LOC (406)579-8460	12.06
	600-4020-431.40-50	AUG/SEPT BILL 265496282-1	K. GAMRADT (406)579-9643	24.84
	600-4020-431.40-50	AUG/SEPT BILL 265496282-1	A. KERR (406)579-9644	24.26
	111-4171-433.40-50	AUG/SEPT BILL 265496282-1	B. MOECKEL (406)579-9660	36.14
	111-4110-433.40-50	AUG/SEPT BILL 265496282-1	L. RUHD (406)581-1419	22.98
	112-7710-454.40-50	AUG/SEPT BILL 265496282-1	J. ROTH (406)581-3908	22.82
	111-4110-433.40-50	AUG/SEPT BILL 265496282-1	S. KURK (406)581-7377	28.49
	112-7710-454.40-50	AUG/SEPT BILL 265496282-1	A. HANSEN (406)599-2542	22.82
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	W. HOPPE (406)599-7559	22.18
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	W. HOPPE (406)599-7559	22.19
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	A. ASLIN (406)579-9753	52.00

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	AUG/SEPT BILL 265496282-1	FIRE E1 CELL(406)581-0012	22.84
	010-3120-422.40-50	AUG/SEPT BILL 265496282-1	FIRE E2 CELL(406)581-0013	22.82
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	KEVIN BAILEY(406)581-4225	112.59
	010-3120-422.40-50	AUG/SEPT BILL 265496282-1	FIRE E3 CELL(406)600-1204	22.82
	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	M. SIMPSON (406)570-9742	23.11
	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	J. ZAWATSKY (406)579-5531	23.11
	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	J. MARTIN (406)579-5534	22.82
	111-4110-433.40-50	AUG/SEPT BILL 265496282-1	STR STNDBY 1(406)600-3044	22.82
	111-4110-433.40-50	AUG/SEPT BILL 265496282-1	STR STNDBY 2(406)600-3045	22.82
	620-5610-445.40-50	AUG/SEPT BILL 265496282-1	WWTP DEPT (406)581-4299	22.82
	620-5610-445.40-50	AUG/SEPT BILL 265496282-1	WWTP DEPT (406)581-8755	22.82
	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	D. CICHOSZ (406)579-7000	23.46
	010-7610-453.40-50	AUG/SEPT BILL 265496282-1	J. BREault (406)600-4157	22.84
	111-4110-433.40-50	AUG/SEPT BILL 265496282-1	T. SIMPSON (406)223-1563	22.82
	111-4171-433.40-50	AUG/SEPT BILL 265496282-1	S. ROBBINS (406)223-1569	22.86
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	B. FOGERTY (406)581-4311	32.94
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #20 (406)595-3720	31.01
	010-1510-405.40-50	AUG/SEPT BILL 265496282-1	FINANCE PHNE(406)599-0814	13.13
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #21 (406)595-3721	24.40
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #30 (406)595-3730	24.54
	010-1830-413.40-50	AUG/SEPT BILL 265496282-1	LISA DOSS (406)589-5481	22.82
	010-3120-422.40-50	AUG/SEPT BILL 265496282-1	BATTALN CHF(406)599-1068	22.84
	600-4610-441.40-50	AUG/SEPT BILL 265496282-1	WTP ONCALL 1(406)589-6035	22.82
	600-4610-441.40-50	AUG/SEPT BILL 265496282-1	WTP ONCALL 2(406)589-6036	23.25
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	M. POPIEL (406)581-2010	26.64
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD K-9 CAR (406)595-3717	22.82
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #19 (406)595-3719	29.42
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #22 (406)595-3722	28.84
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #23 (406)595-3723	24.54
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #25 (406)595-3725	25.40
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #27 (406)595-3727	28.41
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #28 (406)595-3728	26.84
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #29 (406)595-3729	23.82

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #31 (406)595-3731	26.31
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #32 (406)595-3732	22.82
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #33 (406)595-3733	26.26
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #34 (406)595-3734	27.26
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD CAR #35 (406)595-3735	25.40
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	J. EDELEN (406)595-7000	24.57
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	PD INTERN (406)595-7001	29.84
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	K-9 (#138) (406)595-7039	24.68
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	MTRCYCLE#163(406)595-7040	23.25
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	MTRCYCLE#143(406)595-7042	22.82
	010-3010-421.40-50	AUG/SEPT BILL 265496282-1	MOTORCYCLE (406)595-7043	22.82
	710-6010-449.40-50	AUG/SEPT BILL 265496282-1	T. HARGIS (406)579-2276	23.88
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	M. DILBECK (406)595-7014	11.41
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	M. DILBECK (406)595-7014	11.41
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	N. PERICICH (406)595-7015	12.48
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	N. PERICICH (406)595-7015	12.49
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	M. WORKMAN (406)595-7016	11.62
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	M. WORKMAN (406)595-7016	11.63
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	J. SCHROEDER(406)595-7017	12.70
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	J. SCHROEDER(406)595-7017	12.70
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	P. SIMON (406)595-7018	11.41
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	P. SIMON (406)595-7018	11.41
	620-5210-444.40-50	AUG/SEPT BILL 265496282-1	E. SHANE (406)595-7019	12.20
	600-5010-442.40-50	AUG/SEPT BILL 265496282-1	E. SHANE (406)595-7019	12.20
	115-3210-423.40-50	AUG/SEPT BILL 265496282-1	J. GREEN (406)581-8135	22.82
	010-7210-452.40-50	AUG/SEPT BILL 265496282-1	R. FINK (406)595-2879	23.18
	010-7210-452.40-50	AUG/SEPT BILL 265496282-1	S. BOLEN (406)595-3323	22.82
	112-7710-454.40-50	AUG/SEPT BILL 265496282-1	V. GALLI (406)595-1290	23.99
	640-5810-447.40-50	AUG/SEPT BILL 265496282-1	K. HUBER (406)548-2638	66.19
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.03
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	KYLA MURRAY (406)570-6059	50.90
	010-1545-405.40-50	AUG/SEPT BILL 271512289-1	M. PROTZ (406)570-6784	50.90
	010-7610-453.40-50	AUG/SEPT BILL 271512289-1	T. WHITE (406)579-6331	50.90
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	T. COOPER (406)579-9658	50.90
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	C. ALLEN (406)579-9661	50.90
	640-5810-447.40-50	AUG/SEPT BILL 271512289-1	K. HANDELIN (406)579-9663	50.90
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	G. SULLIVAN (406)580-1787	60.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	AUG/SEPT BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	AUG/SEPT BILL 271512289-1	M. OVERTON (406)595-7020	25.45
	010-8010-456.40-50	AUG/SEPT BILL 271512289-1	M. OVERTON (406)595-7020	25.45
	640-5810-447.40-50	AUG/SEPT BILL 271512289-1	RUSS WARD (406)599-0487	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	AUG/SEPT BILL 271512289-1	B. FONTENOT (406)579-1302	60.90
	010-1210-402.40-50	AUG/SEPT BILL 271512289-1	C. KUKULSKI (406)581-7026	60.90
	010-1830-413.40-50	AUG/SEPT BILL 271512289-1	J. GOEHRUNG (406)581-2343	67.54
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	J. KRAUSS (406)599-5836	50.90
	010-1520-405.40-50	AUG/SEPT BILL 271512289-1	B. LAMERES (406)570-9382	60.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD MRDTF TAB(406)579-7185	30.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	S. GRABBE (406)579-9852	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	G. MEGAARD (406)581-0014	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	J. SHRAUGER (406)581-0015	62.25
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	JACK COBURN (406)581-0017	50.90
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BOB RISK (406)581-7630	62.19
	600-4025-431.40-50	AUG/SEPT BILL 271512289-1	J. HENDERSON(406)579-8223	60.90
	010-1545-405.40-50	AUG/SEPT BILL 271512289-1	A. MAYO (406)579-9731	60.90
	010-8010-456.40-50	AUG/SEPT BILL 271512289-1	H. CRANE (406)579-7447	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	S. TORESDAHL(406)570-2358	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	GPS DTF (406)579-7051	40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	S. CRAWFORD (406)581-0199	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	R. MCLANE (406)581-1150	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	S. MCCORMICK(406)581-2383	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	P. MULLEN (406)581-3684	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	M. JOHNSON (406)581-9350	50.90
	600-4610-441.40-50	AUG/SEPT BILL 271512289-1	R. MORONEY (406)579-9096	50.90
	600-4020-431.40-50	AUG/SEPT BILL 271512289-1	R. HIXSON (406)579-9478	50.90
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	J. ALSTON (406)579-9653	25.45
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	J. ALSTON (406)579-9653	25.45
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	A. ROMINGER (406)579-9654	25.45
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	A. ROMINGER (406)579-9654	25.45
	600-4010-431.40-50	AUG/SEPT BILL 271512289-1	C. WOOLARD (406)581-0091	60.90
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	JVANDELINDER(406)581-7279	50.90
	010-1510-405.40-50	AUG/SEPT BILL 271512289-1	A ROSENBERRY(406)599-0489	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	S. ULMEN (406)600-1057	50.90
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	C. TAYLOR (406)600-7140	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	K-9 UNIT #2 (406)451-6513	40.01
	010-3110-422.40-50	AUG/SEPT BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.03
	010-3110-422.40-50	AUG/SEPT BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.01
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	C. ANDRUS (406)600-0987	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.03
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD DATA CARD(406)599-5493	50.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	SEWER AIRCRD(406)548-4176	15.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WATER AIRCRD(406)548-4176	15.00
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	R. PRICE (406)570-0410	50.90
	010-1545-405.40-50	AUG/SEPT BILL 271512289-1	MARINA KROB (406)570-3692	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	J. BARGE (406)600-5496	50.90
	125-3040-421.40-50	AUG/SEPT BILL 271512289-1	M. SLAYTON (406)600-7747	50.90
	100-1610-411.40-50	AUG/SEPT BILL 271512289-1	A. BREKKE (406)581-5707	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	J. TUCKER (406)548-7842	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	ED BENZ (406)570-1758	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	T. MUNTER (406)548-5707	50.90
	125-3040-421.40-50	AUG/SEPT BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	AUG/SEPT BILL 271512289-1	A. SAVERUD (406)570-3695	38.18
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	A. SAVERUD (406)570-3695	12.72
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	R. MCCARTY (406)599-6588	50.90
	010-7610-453.40-50	AUG/SEPT BILL 271512289-1	D. EISENMAN (406)579-6327	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	S. VONGEHR (406)581-6092	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	650-3310-424.40-50	AUG/SEPT BILL 271512289-1	S. LEE (406)581-6371	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	S. TORESDAHL(406)581-3806	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	D. FERGUSON (406)581-5391	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	D. MCNEIL (406)581-5392	50.90
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	C. DOERKSEN (406)581-4227	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-1560-405.40-50	AUG/SEPT BILL 271512289-1	B. JORGENSON(406)600-6452	50.90
	010-7610-453.40-50	AUG/SEPT BILL 271512289-1	S. SURBER (406)600-2069	50.90
	010-8010-456.40-50	AUG/SEPT BILL 271512289-1	J. SAITTA (406)600-2455	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	R. VANUKA (406)581-0858	50.90
	010-1830-413.40-50	AUG/SEPT BILL 271512289-1	S. BUSH (406)600-2902	50.90
	010-1830-413.40-50	AUG/SEPT BILL 271512289-1	L. WIRTZ (406)579-4843	50.98
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	B. OLSON (406)589-5934	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	J. LACROSS (406)589-5935	50.90

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	A. KNIGHT (406)589-5936	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	SCHUMACHER (406)589-5937	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	C. KLUMB (406)589-5938	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	J. VELTKAMP (406)589-5939	50.90
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	M RANGITSCH (406)589-5940	50.90
	100-1610-411.40-50	AUG/SEPT BILL 271512289-1	W. THOMAS (406)589-5480	60.90
	100-1620-411.40-50	AUG/SEPT BILL 271512289-1	B. KRUEGER (406)570-0176	50.90
	650-3320-424.40-50	AUG/SEPT BILL 271512289-1	J. BOLES (406)581-6570	50.90
	650-3320-424.40-50	AUG/SEPT BILL 271512289-1	D. TOLAR (406)600-0103	50.90
	650-3320-424.40-50	AUG/SEPT BILL 271512289-1	T. MCCARDLE (406)600-0787	50.90
	100-1640-411.40-50	AUG/SEPT BILL 271512289-1	C. SAUNDERS (406)570-3038	50.90
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	S. MUELLER (406)589-6271	50.90
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	R. WEST (406)589-6272	31.34
	125-3040-421.40-50	AUG/SEPT BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	AUG/SEPT BILL 271512289-1	E. HILL (406)600-3540	50.90
	010-8250-459.40-50	AUG/SEPT BILL 271512289-1	N. MEYER (406)589-6297	50.90
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	AUG/SEPT BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.03
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	P MULLANEY (406)581-4226	50.90
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	K. JOHNSON (406)548-4994	50.90
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 7(406)451-3886	20.02
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 8(406)451-3891	20.02
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.03
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	M. CARPENTER(406)451-1349	50.90
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	SEWER SPARE (406)589-5387	20.00
	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	AUG/SEPT BILL 271512289-1	C. WINN (406)581-0020	60.90
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.03
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.01

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	AUG/SEPT BILL 271512289-1	M. CRINER (406)223-7043	53.59
	010-1545-405.20-99	AUG/SEPT BILL 271512289-1	S. MCMAHAN (406)451-6817	50.90
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.00
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	J.VANDELINDR(406)451-5930	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	T. SIMPSON (406)451-3240	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	S. KURK (406)451-3217	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	L. RUHD TP (406)451-3150	40.03
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	TGHPD 5848 (406)404-4330	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	AUG/SEPT BILL 271512289-1	D. FINE (406)551-0209	50.90
	010-8010-456.40-50	AUG/SEPT BILL 271512289-1	C. POISSANT (406)548-7871	70.49
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	C. ANDERSON (406)551-5370	50.90
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	C. MEHL (406)581-4992	50.90
	620-5620-445.40-50	AUG/SEPT BILL 271512289-1	H. BARTLE (406)579-1489	15.27
	620-5610-445.40-50	AUG/SEPT BILL 271512289-1	H. BARTLE (406)579-1489	35.63
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	I. POMEROY (406)580-0824	50.90
	640-5810-447.40-50	AUG/SEPT BILL 271512289-1	K. HUBER (406) 404-4753	40.01
	640-5810-447.40-50	AUG/SEPT BILL 271512289-1	R. WARD (406) 404-4755	40.01
	010-1110-401.40-50	AUG/SEPT BILL 271512289-1	4G I-PAD (406)599-0781	40.01
	600-4020-431.40-50	AUG/SEPT BILL 271512289-1	M. KARRIKER (406)589-5892	41.34
	112-7710-454.40-50	AUG/SEPT BILL 271512289-1	R. STOVER (406)579-7201	-2.80
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	C. RANDLE (406)451-4159	50.90
	600-4610-441.40-50	AUG/SEPT BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.01
	600-4610-441.40-50	AUG/SEPT BILL 271512289-1	L. LEONIAK (406)548-2024	50.90
	600-4610-441.40-50	AUG/SEPT BILL 271512289-1	WTP USB MODM(406)589-6085	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD CAR #27 (406)451-1334	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	PD MDT22 (406)548-5401	40.01
	010-3010-421.40-50	AUG/SEPT BILL 271512289-1	POLICE #31 (406)551-0859	40.01
	010-1410-404.40-50	AUG/SEPT BILL 271512289-1	K STAMBAUGH (406)451-2147	50.90

Check date between : 10/8/2014

City of Bozeman

Date: 10/10/2014

and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	AUG/SEPT BILL 271512289-1	K. MAINES (406)551-5337	16.97
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	K. MAINES (406)551-5337	16.97
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	K. MAINES (406)551-5337	16.96
	620-5610-445.40-50	AUG/SEPT BILL 271512289-1	K. EGGEN (406)451-2085	50.90
	111-4171-433.20-61	AUG/SEPT BILL 271512289-1	SIGNS (406)548-8052	40.03
	111-4171-433.20-61	AUG/SEPT BILL 271512289-1	SIGNS (406)548-8978	40.01
	115-3210-423.40-50	AUG/SEPT BILL 271512289-1	BLDNG TABLET(406)404-4403	40.01
	010-7810-455.40-50	AUG/SEPT BILL 271512289-1	S. GREGORY (406)589-7251	50.90
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	C. BLANKSMA (406)595-7002	50.90
	010-1545-405.40-50	AUG/SEPT BILL 271512289-1	T. LONDE (406)579-6437	52.82
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	C. BLANKSMA (406)404-5621	56.80
	111-4110-433.40-50	AUG/SEPT BILL 271512289-1	STREETS (406)404-5622	56.80
	600-5010-442.40-50	AUG/SEPT BILL 271512289-1	WATER METER (406)551-0504	36.14
	620-5210-444.40-50	AUG/SEPT BILL 271512289-1	WATER METER (406)551-0504	36.14
	600-4010-431.20-99	AUG/SEPT BILL 271512289-1	C. WOOLARD (406)581-0091	222.48
	010-1110-401.20-99	AUG/SEPT BILL 271512289-1	S. ULMEN (406)600-1057	122.48
	VENDOR TOTAL			
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3)BLK(1)YELLOW(1)CYAN	(1)MAGENTA MARILYNS PRIN	540.00
	010-7810-455.20-20	(1)HP LJET CLR PRINT CRTG	LJET M4555F MFP EXTENDED	299.99
VENDOR TOTAL				\$839.99
WESTERN GLASS COMPANY	620-5610-445.30-20	(3) BUILD TO MEASURE	SCREENS + LABOR	234.90
	620-5610-445.30-20	(1) HEAVY SCREEN BAR +	LABOR TO INSTALL	101.90
VENDOR TOTAL				\$336.80
WHALEN TIRE INC	620-5610-445.30-10	#2911(1) FLAT REPAIR SKID	STEER	35.00
VENDOR TOTAL				\$35.00
WILLIAMS CIVIL CONSTRUCTION	600-5040-442.80-90	2014 WTR RENOVATNS PMT#4	CONSTR SVCS THRU 09/30/14	141827.89
VENDOR TOTAL				\$141,827.89
WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-20	REPLACE FILTER PIT PIPE	SWIM CENTER	218.68

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and : 10/14/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WILLIAMS PLUMBING & HEATING INC	010-8020-456.50-20	ANNL BOILER MAINTENANCE	SWIM CENTER	450.00
	010-8020-456.30-10	CONDENSATE TRAP INSTALL	SWIM CENTER	135.55
VENDOR TOTAL				\$804.23
ZIEGLER, MAREK	010-3010-421.60-10	MEALS:MVCIA CONFERENCE	BLLNGS:ZIEGLR:10/13-10/17	112.00
	010-3010-421.60-10	ADDTNL MEAL:MVCIA CONF	BLLNGS:FOSTER:10/13-10/17	14.00
VENDOR TOTAL				\$126.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(9)FLAT BLADE CROSSPIECES	+ FREIGHT	59.31
VENDOR TOTAL				\$59.31
GRAND TOTAL				\$514,084.00