

Check date between : 6/4/2014

City of Bozeman

Date: 6/6/2014

and : 6/10/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)PK SHARPIE(2)WIDE SHAR	PATROL/DETECTIVE SUPPLY	\$14.77
	010-3010-421.20-99	(5)123 BATTERIES 2PK	PATROL BATTERIES	\$74.95
	010-3010-421.20-10	(3)DETECTIVE LABELS PTOUC	(2)PK GEL PEN	\$97.06
	100-1610-411.20-10	LEGAL POCKET FILES & TAPE		\$29.59
	010-8010-456.20-10	(1)CS COPIER PAPER		\$36.90
VENDOR TOTAL				\$253.27
ABLE CARD CORPORATION	010-7810-455.20-99	(5,000)BOZ LIBRARY CARDS	LIBRARY CIRCULATION DEPT	\$1,223.50
	010-7810-455.70-50	(5,000)BOZ LIB CRDS-SHPNG	LIBRARY CIRCULATION DEPT	\$48.16
VENDOR TOTAL				\$1,271.66
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	REPAIR HYD CYLINDER,TUBE,	SHAFT + SHIPPING	\$257.10
VENDOR TOTAL				\$257.10
ADVANCED TECHNOLOGY PRODUCTS, I	010-8030-456.20-40	(24)55# BKT CAL HYPO TAB	BOGERT CHLORINE/CHEMICAL	\$3,598.00
	010-8020-456.20-40	(1)15 GAL DRUM ACID MAGIC	SWIM CENTER POOL	\$157.50
VENDOR TOTAL				\$3,755.50
ALL SECURE INC.	010-3010-421.50-10	(12.5)HRS PROTECTIVE CUST	BDH @\$28.00/HR	\$350.00
VENDOR TOTAL				\$350.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	ADMINISTRATIVE FEES-JUNE	FLEX ADMIN FEES-JUNE	\$487.00
VENDOR TOTAL				\$487.00
ALLEGRA	010-3010-421.20-10	(200)FIELD CONTACT NOTEPD	SPLIT W/GCSO	\$118.15
	010-8020-456.20-70	(8)COPIES WSI MATERIALS	SWIM CENTER WSI MATERIALS	\$170.69
	010-1545-405.20-10	(1)100 BUSINESS CARDS	ALBERT MAYO	\$39.95
	010-7810-455.20-10	(500)CARD STOCK 100# WHIT	SPECIAL PROJECTS-SHARI	\$50.26
VENDOR TOTAL				\$379.05
ALLIED ENGINEERING SERVICES INC	100-1610-411.50-10	ENG/PLAN RVW:BAXTER MDWS	4A:PROF SVC THRU 5/3/14	\$1,607.50

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VENDOR TOTAL				\$1,607.50
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-99	(5)FLOOR MATS	LIB MAT JANITORL CONTRACT	\$35.57
	010-1830-413.50-99	(8)FLOOR MATS	SHOPS JANITRL MAT CONTRCT	\$43.59
	710-6010-449.50-99	LAUNDRER SHOP TWLS & FNDR	COVERS/VEH MAINT JANITRL	\$32.60
	010-8020-456.50-30	(18)TWLS&(3)RUG MAT EXCHG	@ SWIM CENTER FACILITY	\$25.75
	010-8020-456.50-30	(10)TWLS(3)RUG MAT EXCHNG	@ SWIM CENTER FACILITY	\$25.75
	010-1840-413.50-99	MAT CLEANING AT CITY HALL	PROF BLDG AREA RUG CONTR	\$36.04
VENDOR TOTAL				\$199.30
APPLIED INDUSTRIAL TECH	710-6010-449.20-40	(4)LOCTITE INSULATION &	SEALING WRAP/VEH MNT SPPL	\$43.04
VENDOR TOTAL				\$43.04
BALCO UNIFORM CO INC	010-3010-421.20-30	(2)PANT(2)SHIRT	K-9 UNIFORMS 120	\$196.00
	010-3010-421.20-30	(10)MICROSTREAM BLK	MICROSTREAM LED 120	\$149.90
	010-3010-421.20-30	(1)SECOD CHANCE VEST	CNCLABLE VEST CARRIER 120	\$85.50
	010-3010-421.20-30	(2)NAMETAPE-LOOSE W/GOLD	NAMETAPE 165	\$6.00
VENDOR TOTAL				\$437.40
BANGTAIL BICYCLES	010-3010-421.20-99	(2)BIKES BLK/WHT(2)CAGES	(2)HEADLIGHT(2)BACKRACKS	\$1,954.36
	010-3010-421.20-99	(1)HLMT(2)GLOVE(1)SHOES	(1)MENS PANTS 180	\$254.99
	010-3010-421.20-99	(1)HLMT(1)GLOVE(1)SHOES	(1)MENS PANTS 176	\$224.98
	010-3010-421.20-99	(1)HLMT(1)GLOVE(1)SHOES	(1)MENS PANTS 178	\$214.99
	010-3010-421.20-99	(1)HLMT(1)GLOVE(1)SHOES	(1)MENS PANTS 186	\$214.99
	010-3010-421.20-99	(1)HLMT(1)GLOVE(1)SHOES	(1)MENS PANTS 167	\$214.99
	010-3010-421.20-99	(1)HLMT(1)GLOVE(1)SHOES	(1)MENS PANTS 184	\$214.99
	010-3010-421.20-99	(1)A1 DIRT RODZ BLK	195	\$20.00
	010-3010-421.20-99	(1)BG RIDGE GLOVE MED	178	\$40.00
	010-3010-421.30-10	(1)SRAM PC951 GRAY CHAIN	(1)LABOR CHARGE 126	\$33.00
	010-3010-421.30-10	(2)PEDAL/TOE CLIP SET	(1)DUMONDE TECH 2OZ 126	\$70.93
	010-3010-421.20-99	LABOR, BIKE, WHEEL	BICYCLE TIRE 195	\$8.00
VENDOR TOTAL				\$3,466.22

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BANTU PRODUCTIONS	010-3010-421.20-99	(1)CPA HIGHLIGHT VIDEO	CITIZEN POLICE ACAD VIDEO	\$950.00
VENDOR TOTAL				\$950.00
BATTERIES PLUS #254	010-3010-421.20-99	(5)BATTERY BACK UP UNITS	W/SURGE PROT. PATROL BAY	\$474.95
	010-8040-456.20-99	(3)6V LIGHT BATTERIES		\$53.97
	010-3010-421.20-99	(2)ALK AA BATTERIES		\$17.98
VENDOR TOTAL				\$546.90
BEARING THE LIGHT	010-7810-455.50-99	WEBDEVELOPEMENT VIDEO	BPL UTUBE ACCOUNT	\$60.00
	010-7810-455.50-99	DISCOUNT PREFERRED CUSTMF	BPL UTUBE ACCOUNT	(\$12.00)
VENDOR TOTAL				\$48.00
BIG SKY PUBLISHING LLC	010-7610-453.70-10	PARK ENTRANCE SGN BID NTC	RAN:4/13 & 4/20/14	\$95.00
VENDOR TOTAL				\$95.00
BOZEMAN DEACONESS HOSPITAL	010-3120-422.50-80	CREDIT FOR INV 3/8/14	PAID W/ CK146192	(\$75.00)
	010-3120-422.50-80	METABOLIC PANEL LABS	FROUNFELKER,JASON	\$33.25
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023071475	\$32.00
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023017270	\$32.00
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023063662	\$32.00
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023050784	\$32.00
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023281066	\$32.00
	010-3010-421.50-80	(1)LEGAL ALCOHOL COLLECT	V00023071293	\$32.00
VENDOR TOTAL				\$150.25
BOZEMAN SAFE & LOCK	010-1840-413.20-99	(2)AEROSOL 4OZ CANISTERS	AEROSOL LUBRICANT SPRAY	\$21.12
VENDOR TOTAL				\$21.12
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(2)NAMEBADGE(1)ENGRAVE	NAME BADGE 165	\$20.00
	010-3010-421.20-30	(2)NAMEBADGE(2)ENGRAVE	NAME BADGES 120	\$26.00
VENDOR TOTAL				\$46.00

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BREKKE, ALLYSON	100-1680-411.60-20	MEALS:2014 NEIGHBORHD CNF	OR:BREKKE:5/21-5/23/14	\$38.00
	100-1680-411.60-20	HOTEL:2014 NEIGHBORHD CNF	OR:BREKKE:5/21-5/23/14	\$109.40
VENDOR TOTAL				\$147.40
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-JUNE	CHRGs FOR 06/02-07/01/14	\$648.44
VENDOR TOTAL				\$648.44
CDW GOVERNMENT INC	111-4171-433.20-20	(1)BTO PAN TB 52 LAPTOP	FOR SIGNAL DEPT	\$2,671.66
	010-1545-405.20-20	(1)BELKIN DOCK FOR SURFC	CHUCK WINN	\$191.29
VENDOR TOTAL				\$2,862.95
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)LARGE PRINT BOOK	MISC LIB DEPT SUPPLIES	\$25.59
	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PEER PICK	\$47.23
	010-7810-455.20-70	(2)LARGE PRINT BOOKS	WESTERN STANDING ORDER	\$27.48
VENDOR TOTAL				\$100.30
CENTURYLINK	620-5610-445.40-50	WRF PLANT ALARMS	586-2608 5/10-6/9/13	\$63.98
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:05/25-06/24	\$40.61
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 05/25-06/24	\$40.61
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:05/25/14-06/24/14	\$197.45
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 05/25-06/24	\$67.07
VENDOR TOTAL				\$409.72
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$3.63
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$13.71
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$2.17
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$6.13
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$16.46
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$24.64
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$3.89
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$43.64
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$0.05
010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$50.49	

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CENTURYLINK- BUSINESS SERVICES	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$3.60
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$14.95
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$9.53 NO NAME CODES	\$20.43
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$7.22
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$102.85
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$0.48
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$14.74
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	\$1.85
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$11.90
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$5.54
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$6.81
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$20.47
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$27.41
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.26
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$30.68
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$5.97
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$5.85
	600-4610-441.40-50	LONG DISTANCE-WTP		\$8.08
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$11.27
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$3.72
640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.05	
710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$6.98	
010-1545-405.40-50	LONG DISTANCE-POLICE 911		\$0.14	
			VENDOR TOTAL	\$476.06
CHRISTIE ELECTRIC INC	564-7610-453.80-90	BZN CREEK ENHANCMT:RAN	NEW WIRE THROUGH BOGERT	\$1,130.30
			VENDOR TOTAL	\$1,130.30
CHURCHILL EQUIPMENT	010-7210-452.30-10	(2)IDLER PULLEY FOR MOWER	FOR CEMETERY MOWER	\$62.80
			VENDOR TOTAL	\$62.80
CLEAN SLATE GROUP	111-4110-433.50-99	TRAFFIC SIGNAL BOX WRAPS	HISTORIC PHOTOS	\$9,833.33

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VENDOR TOTAL				\$9,833.33
COMPUNET INC	600-4620-441.20-99	CONFERENCE SYSTEM PHONE	WIRELESS DESKTOP+SHIPPING	\$809.10
VENDOR TOTAL				\$809.10
COSTCO #7 003 730 000064240	010-8010-456.20-10	POST-ITS & PENS		\$27.78
	010-8040-456.20-99	PPR TWLS,TRASH BAGS,	TOILET PAPER	\$157.86
VENDOR TOTAL				\$185.64
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)NONFICTION BOOK		\$20.24
	010-7810-455.20-70	(13)JUV FICTION BOOKS		\$116.89
	010-7810-455.20-70	(10)YOUNG ADULT FIC BOOKS		\$100.40
VENDOR TOTAL				\$237.53
CRESCENT ELECTRIC SUPPLY COMPAN	010-1545-405.20-20	WALL PLATES,CAT 6 CONNCTR	CABLE TIES,ETC.	\$104.58
	010-1545-405.20-20	RETURN (3)JACKS & (5)NEW	SNAP IN JACKS PURCHASED	\$10.47
VENDOR TOTAL				\$115.05
CULLIGAN WATER CONDITIONING	010-8010-456.20-99	(4) 5GL BOTTLED WATER		\$20.00
	010-8010-456.70-99	RENTAL WATER DISPENSER		\$15.00
	010-7810-455.20-99	(8)H2O DISPENSRS-STAFF RM	FOR LIBRARY BREAK ROOM	\$40.00
VENDOR TOTAL				\$75.00
CUSTOM LOGO	010-3010-421.20-30	(14)EMBROIDERY W/NAMES	MAR/126	\$615.86
	600-4610-441.20-30	(21) WORK SHIRTS WITH	EMBROIDERY	\$2,027.43
	710-6010-449.20-30	(2) WORK SHIRTS,(19)	DEACALS	\$323.86
	650-3320-424.20-30	(6)PEO UNIFORM LOGOS		\$48.00
VENDOR TOTAL				\$3,015.15
DAVE'S KEY SHOP	010-8040-456.20-10	(28)LINDLEY CENTER KEYS	LINDLEY REC STAFF KEYS	\$77.00
	010-8040-456.20-10	(21)BEALL CENTER KEYS	BEALL REC STAFF KEYS	\$71.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$148.75
DELL MARKETING LP	600-4620-441.20-20	(1)DELL MOBILE PRECISION	BTX COMPUTER FOR WTP	\$1,709.91
	010-4025-431.20-20	(2)DELL 24 MONITOR WTHOUT	STANDS:3 YR WARRENTY	\$592.48
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	RICK HIXSON	\$557.60
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	RICK HIXSON	\$59.99
VENDOR TOTAL				\$2,919.98
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#3335:(1)FLAT REPAIR	ON LAWN MOWER	\$12.00
	710-6010-449.20-80	#3665:(1)TURF TIRE &	4 HOLE WHEEL,ETC.	\$258.70
	710-6010-449.20-80	#5636:(1)SMOOTH TIRE W/	WHEEL & 4 HOLE WHEEL	\$258.80
VENDOR TOTAL				\$529.50
ELAINE'S MENDING & MINOR ALTERATIC	010-3010-421.50-99	(14)SHIRTS BADGES(1)PANT	(123)HEM, BADGES SEWN ON	\$66.00
VENDOR TOTAL				\$66.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING		\$92.00
	670-4510-435.50-99	LAB TESTING:TAKEDA WELL &	DETENTION PONDS	\$262.00
VENDOR TOTAL				\$354.00
EXECUTIVE SERVICES	600-5060-442.70-40	(9,552)UTIL STATEMENTS	MAILED	\$1,528.32
	620-5210-444.70-40	(9,552)UTIL STATEMENTS	MAILED	\$1,528.32
	640-5810-447.70-40	(9,552)UTIL STATEMENTS	MAILED	\$1,528.32
VENDOR TOTAL				\$4,584.96
FASTENAL COMPANY	111-4171-433.20-99	(1)11X16 S & D DRILL BIT		\$25.33
	111-4110-433.20-65	(6)SAW BLADES		\$16.00
	710-6010-449.20-99	(4)HAND CLEANER		\$174.90
	710-6010-449.20-30	(3)COVERALS		\$204.48
	710-6010-449.20-80	WHEEL FLAPS,NUT SERTS		\$39.30
VENDOR TOTAL				\$460.01

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FINE, DAVID	010-8240-459.60-10	MILEAGE:BROADBAND STERRNC	COMMITTEE:LIVINGSTN:5/29	\$28.56
VENDOR TOTAL				\$28.56
GALLATIN COUNTY CLERK-RECORDER	010-4025-431.70-20	ANNUAL FTP SUBSCRIPTION	TO PLATS & MAPS ON CLERK	\$50.00
VENDOR TOTAL				\$50.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$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	\$160.66
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$160.64
VENDOR TOTAL				\$2,401.30
GALLATIN VALLEY SOD	600-5030-442.20-99	(15)ROLLS OF BLUE SOD	MISC WATER DEPT ITEMS	\$25.50
	010-7210-452.30-30	(121)ROLLS OF BLUEGRASS	FOR GRAVE COVERINGS	\$204.80
VENDOR TOTAL				\$230.30
GAYLORD BROTHERS INC	010-7810-455.20-99	(15)RLLS CUSTOM BK LABELS	"14 DAY LOAN"-BK PROCSSNG	\$232.20
VENDOR TOTAL				\$232.20
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(500#)CO2/DELIVERY	@ SWIM CENTER FACILITY	\$210.00
	010-8020-456.20-40	(430#)CO2/DELIVERY	@ SWIM CENTER FACILITY	\$182.00
	010-8020-456.20-40	(1)750# TANK RENTAL	@ SWIM CENTER FACILITY	\$70.00
VENDOR TOTAL				\$462.00

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GOEHRUNG, JAMES	010-1830-413.60-20	HOTL:NAT'L ADA CONFERENCE	CO:GOEHRUNG:6/14-6/18/14	\$729.81
	010-1830-413.60-20	MEALS:NT'L ADA CONFERENCE	CO:GOEHRUNG:6/14-6/18/14	\$108.00
	010-1830-413.60-20	SHTTL:NT'L ADA CONFERENCE	CO:GOEHRUNG:6/14-6/18/14	\$40.00
	010-1830-413.60-20	PRKNG:NT'L ADA CONFERENCE	CO:GOEHRUNG:6/14-6/18/14	\$40.00
VENDOR TOTAL				\$917.81
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT #21	CONST SVCS THRU 5/17/14	\$1,270.00
VENDOR TOTAL				\$1,270.00
H & E EQUIPMENT SERVICES LLC	111-4110-433.20-99	(1)VALVE SHUTOFF,(1)	BUSHING,(2)HOSE	\$97.42
VENDOR TOTAL				\$97.42
H.D. FOWLER COMPANY	600-5030-442.20-99	(100)3/4" METER COUPLINGS	MISC WATER DEPT SUPPLIES	\$840.00
	600-5030-442.20-99	(1)7' CURB BXS & (1)3/4"	SHUT OFF ROD/MSC WTR SPPL	\$117.45
	600-5090-442.20-99	(2)6" MACRO COUPLINGS	MISC WATER DEPT SUPPLIES	\$417.52
	111-4110-433.30-10	(4) 6"X20' POLY PIPE,(2)	HOSE CLAMPS	\$15.36
VENDOR TOTAL				\$1,390.33
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MAY 2014 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HEARTMANITY	010-8050-456.60-10	WRKSHP:CHANGING BEHAVIORS	RECREATION STAFF TRAINING	\$450.00
VENDOR TOTAL				\$450.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	SODA &SALT-CHILDS PROJECT	SCIENCE NIGHT-CINDY	\$10.54
VENDOR TOTAL				\$10.54
HENDERSON, JON	010-4025-431.60-20	MEALS:CITYWORKS CONF:SALT	LAKE CITY:HNDRSN5/19-5/22	\$72.00
	010-4025-431.60-20	BAGGAGE:CITYWRKS CNF:SALT	LAKE CITY:HNDRSN5/19-5/22	\$50.00
	010-4025-431.60-20	SHUTTLE:CTYWRKS CONF:SALT	LAKE CITY:HNDRSN5/19-5/22	\$5.00
	010-4025-431.60-20	PARKING:CTYWRKS CONF SALT	LAKE CITY:HNDRSN5/19-5/22	\$32.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$159.00
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 4/30/14	\$1,409.00
VENDOR TOTAL				\$1,409.00
HOME DEPOT CREDIT SERVICES	010-1830-413.20-40	(2)4 GAL CHEMICAL SPRYS	FOR SHOPS COMPLEX	\$174.94
	010-1810-413.20-99	PVC PIPE & DWV COUPLING	ROOF STACKS ENRGY/CTY HLI	\$28.81
VENDOR TOTAL				\$203.75
HOUSE OF CLEAN	010-7610-453.30-20	(1)CASE TOILET PPR,(1)	SPNG MOP &(1)HAND SANITZR	\$82.78
	010-8020-456.20-99	(3)GAL SIMPLE GREEN CLNR	MISC SWIM CENTER SUPPLS	\$58.47
	010-8020-456.20-99	TP,SANI LINER & PAPER TWL	@ SWIM CENTER FACILITY	\$114.36
VENDOR TOTAL				\$255.61
HUNDHAUSEN DESIGNS	010-8050-456.50-10	SWEETPEA RUN SHIRT DESIGN	STOCK ILLUSTRATN&CPYRGHT	\$495.00
VENDOR TOTAL				\$495.00
HYDRO LOGISTICS IRRIGATION, LLC.	564-7610-453.80-90	BOZ CRK ENHANCMENT:CONDUIT	CONDUIT,SPRKL R & WIRE RPR	\$1,190.00
VENDOR TOTAL				\$1,190.00
INGRAM	010-7810-455.70-20	(1)IPAGE SUBSCRIPTION		\$30.00
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(1)TRAVEL BOOK		\$6.57
	010-7810-455.20-70	(7)TRAVEL BOOKS		\$83.77
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(6)TRAVEL BOOKS		\$94.74
	010-7810-455.20-70	(2)JUV FICTION BOOK		\$7.18
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)NONFICTION BOOK		\$30.76
	010-7810-455.20-70	(2)EASY READER BOOKS		\$19.45
	010-7810-455.20-70	(3)JUV NONFICTION BOOKS		\$28.38
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$25.56

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2)FICTION BOOKS		\$24.31
	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.61
	010-7810-455.20-70	(1)YA NONFICTION BOOK		\$28.94
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$11.20
	010-7810-455.20-70	(6)NONFICTION BOOKS		\$90.13
	010-7810-455.20-70	(1)NONFICTION BOOK		\$26.55
	010-7810-455.20-70	(60)EARLY READER BOOKS		\$560.91
	010-7810-455.20-70	(66)PICTURE BOOKS		\$633.67
	010-7810-455.20-70	(49)JUV FICTION BOOKS		\$436.25
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$9.79
	010-7810-455.20-70	(1)NONFICTION BOOK		\$17.97
	010-7810-455.20-70	(6)JUV NONFICTION BOOKS		\$88.92
	010-7810-455.20-70	(1)PICTURE BOOK		\$16.90
	010-7810-455.20-70	(1)FICTION BOOK		\$13.75
	010-7810-455.20-70	(1)GRAPHIC NOVEL		\$10.79
	010-7810-455.20-70	(5)NONFICTION BOOKS		\$107.36
	010-7810-455.20-70	(1)PICTURE BOOK		\$16.90
	010-7810-455.20-70	(1)NONFICTION BOOK		\$22.95
	010-7810-455.20-70	(13)EARLY READER BOOKS		\$130.60
	010-7810-455.20-70	(7)PICTURE BOOKS		\$68.29
	010-7810-455.20-70	(11)JUV FICTION BOOKS		\$139.87
	010-7810-455.20-70	(4)TRAVEL BOOKS		\$45.56
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$11.80
	010-7810-455.20-70	(2)PICTURE BOOKS		\$20.05
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.93
	010-7810-455.20-70	(1)GRAPHIC NOVEL		\$8.84
	010-7810-455.20-70	(1)NONFICTION BOOK		\$35.16
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$20.61
	010-7810-455.20-70	(68)JUV NONFICTION BOOKS		\$728.13

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)JUV AUDIO-DVDS		\$10.99
	010-7810-455.20-70	(2)EARLY READER BOOKS		\$18.86
	010-7810-455.20-70	(1)PICTURE BOOKS		\$11.18
	010-7810-455.20-70	(42)JUV NONFICTION BOOKS		\$793.40
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.72
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		\$96.00
	010-7810-455.20-70	(5)YA FICTION BOOKS		\$43.51
	010-7810-455.20-70	(8)NONFICTION BOOKS		\$83.53
	010-7810-455.20-70	(7)FICTION BOOKS		\$85.86
	010-7810-455.20-70	(2)LARGE PRINT BOOKS		\$27.28
	010-7810-455.20-70	(1)REFERENCE BOOK		\$29.50
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$13.91
	010-7810-455.20-70	(1)YA FICTION BOOK		\$14.74
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$8.40
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$10.59
	010-7810-455.20-70	(38)YA FICTION BOOKS		\$397.56
	010-7810-455.20-70	(68)NONFICTION BOOKS		\$1,095.13
	010-7810-455.20-70	(129)FICTION BOOKS		\$1,713.72
	010-7810-455.20-70	(3)LARGE PRINT BOOKS		\$36.28
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$30.00
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$16.49
	010-7810-455.20-70	(3)TRAVEL BOOKS		\$41.97
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.79
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.00
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$5.99
	010-7810-455.20-70	(1)EARLY READER BOOK		\$11.30
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$10.59
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$31.21
	010-7810-455.20-70	(2)FICTION BOOKS		\$32.43

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$8,490.63
J & H OFFICE EQUIPMENT	010-3010-421.50-10	CANON IR2230 COPIER DTWN	COPR MAINT:4/14-5/13/14	\$54.00
VENDOR TOTAL				\$54.00
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$170.00
VENDOR TOTAL				\$170.00
J & S ELECTRONICS INC	010-1545-405.20-20	(1)MINI DP TO VGA ADAPTER	SURFACE/IT MISC SUPPLIES	\$29.99
VENDOR TOTAL				\$29.99
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-20	OVERHEAD DOOR REPAIR	LABOR & MATERIAL CHARGE	\$476.88
VENDOR TOTAL				\$476.88
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(7)TOWELS/SINGLEFOLD,	CORMATIC & SOFPULL TOWEL	\$299.36
	010-1850-413.20-99	(1)CLEANER DEGREASER	FOR SENIOR CENTR FACILITY	\$102.93
VENDOR TOTAL				\$402.29
KENYON NOBLE LUMBER CO	600-5010-442.20-65	#3402:(1)OPEN TAPE RULER	MISC WATER DEPT SUPPLS	\$26.59
	111-4110-433.20-99	(48) 60# PREMIX CONCRETE	RIALTO SIDEWALK	\$192.12
	111-4171-433.20-99	(7)SS HOSE CLAMPS	19TH & MAIN RADAR INSTALL	\$37.03
	010-8030-456.20-99	(1)1/3HP PUMP & ADAPTER	BOGERT FACILITY PUMP	\$329.78
	600-4610-441.20-99	TOGGLE SWITCH,BAND SAW	BLADE	\$41.66
VENDOR TOTAL				\$627.18
KIBBEY, ED	010-3010-421.20-99	ABANDONED BIKE TAGS(141)	OFFICE DEPOT STORE	\$6.99
VENDOR TOTAL				\$6.99
KNIFE RIVER	111-4110-433.20-50	(2.86T) PLANT MIX		\$164.45
	111-4110-433.20-50	(3.19T) PLANT MIX		\$183.43
VENDOR TOTAL				\$347.88

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 5/18/14	\$260.04
	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 5/25/14	\$677.60
VENDOR TOTAL				\$937.64
LINCOLN EQUIPMENT INC	010-8030-456.30-20	(6)HAYWARD 8" INLET COVRS	@ BOGERT POOL FACILITY	\$117.63
VENDOR TOTAL				\$117.63
LINDLEY PERK	137-7810-455.20-99	(1)CAMBRO COFF & (1)DECAF	VOLUNTEER BRUNCH	\$73.50
VENDOR TOTAL				\$73.50
LUBE ALLEY	010-8010-456.20-61	OIL & FILTER CHANGE FOR	2005 CHEVY COLORADO	\$62.94
VENDOR TOTAL				\$62.94
M AND W REPAIR	710-6010-449.20-80	#3626-SOLENOID + FREIGHT		\$323.28
	650-3320-424.50-99	WRKR SRVSC:300 BLK BEALL	& WILLSON TO IMPOUND	\$75.00
	010-3010-421.50-99	WRCKR SVC:19TH&BABCOCK	CASE#140526-0006, 121	\$150.00
VENDOR TOTAL				\$548.28
MACARTHUR, MEANS & WELLS ARCHITE	010-8010-456.80-80	AQUATIC FAC SITE ANALYSIS	PROF SRVCS:4/1-4/30/14	\$5,270.20
VENDOR TOTAL				\$5,270.20
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$150.00
VENDOR TOTAL				\$150.00
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	REFUND COA APP FEE	NOT REQUIRED	\$100.00
	010-0000-201.70-00	RELEASE FINANCIAL GRNTREE	PARKPLACE SITE PLAN PRJ	\$25,888.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/26	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/1	LINDLEY CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/31	STORY MANSION RENTAL	\$400.00
	010-0000-344.41-00	REFUND OF T-BALL FEES	COACHING TEAM	\$40.00
	010-0000-344.41-00	REFUND OF T-BALL FEES	COACHING TEAM	\$40.00
	010-0000-201.60-50	REFND:SWEAT FOR VETS	5K RUN ON 04/12/14	\$150.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	311 N 22ND AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	504 W SPRINGCREEK DR	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	515 S BABCOCK #1	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	515 S 15TH #B	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	515 S 15TH #D	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	326 N 17TH	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/21	BEALL CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/28	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/6	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/24	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/22	BEALL CENTER RENTAL	\$100.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 5/18	DID NOT USE FACILITY	\$130.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/21	BREAKFEST OPTIMIST CLUB	\$100.00
	010-8050-456.50-10	RFND:CNTRCTD FUSION CLASS	5/6/2014 TO 5/22/2014	\$18.90
	010-8050-456.50-10	RFND:CNTRCTD BLNC&BEYND	CLS:5/6/2014 TO 5/22/2014	\$74.70
	010-8050-456.50-10	RFND:NORDIC POLE WLKNG	CLS:5/5/2014 TO 5/21/2014	\$75.60
	VENDOR TOTAL			
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000154920	\$95.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039910	\$27.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171080	\$71.08
VENDOR TOTAL				\$194.36
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	INSURANCE PREMIUMS-JUNE	JUNE INSURANCE PREMS	\$352,801.38
VENDOR TOTAL				\$352,801.38
MOTOROLA INC	010-3010-421.50-99	DIGITAL CONVENTIONAL,PRGM	RADIO TRUNKING 120	\$1,110.00
VENDOR TOTAL				\$1,110.00
MOUNTAIN STATES TACTICAL OFFCR AS	010-3010-421.60-10	REG:(4)OFFCRS:MSTOA TRG	HELENA:5/13-5/14/14	\$700.00
VENDOR TOTAL				\$700.00
NAPA AUTO PARTS	710-6010-449.20-80	RETURN (2)BODY MOUNTS	ORIGINALLY INV#:944631	(\$69.58)

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NAPA AUTO PARTS	710-6010-449.20-80	#3280:(1)RADIATOR	2005 CHEVY IMPALA CID V6	\$130.89
	710-6010-449.20-80	#3595:(2)WIRE TIES	MISC VEH MAINT DEPT SPPLS	\$9.12
	710-6010-449.20-65	EXCHANGE (1)SET PLIERS	ORIGINALLY ON INV#:943356	\$56.79
	710-6010-449.20-65	(1)5/8X11 INCH TAP PLUG	MISC VEH MAINT DEPT PARTS	\$6.55
	710-6010-449.20-80	#3589:(1)ROTOR KIT & (1)	DRIVE AXLE/MISC VEH MAINT	\$276.05
	710-6010-449.20-80	#3589:(1)TRANSAXLE SEAL	MISC VEH MAINT DEPT SPPLS	\$7.51
	710-6010-449.20-65	(2)DRILL BITS	MISC VEH MAINT DEPT SPPLS	\$2.74
	710-6010-449.20-80	(1) MIRROR		\$10.05
	710-6010-449.20-80	#3272-GASKET MATERIAL		\$6.92
VENDOR TOTAL				\$437.04
NEWMAN SIGNS INC	111-4171-433.20-99	(20)SIGNS(50)LOADING ZONE	(105)NP HERE TO CORNER	\$2,100.00
VENDOR TOTAL				\$2,100.00
NORMONT EQUIPMENT CO	111-4110-433.20-60	(1000)WHITE&BLUE LOCATE	FLAGS,(3)SWEEPER BROOMS	\$1,595.36
	111-4110-433.20-50	(3) TACK OIL TOTES +FUEL	SURCHARGE 4.0%	\$2,964.00
	111-4171-433.30-36	(25)10'(1)12' SQUARE POST	(1) 12' POST	\$918.32
VENDOR TOTAL				\$5,477.68
NORTHEAST WISCONSIN TECHNCL COL	010-3010-421.60-10	REG:ONLINE TASER CLASS	WEBINAR:165,161,184:5/18	\$75.00
VENDOR TOTAL				\$75.00
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-99	NRMEDD IMPCT ANALYSIS FEE	NONPROFIT& INDUSTRY ASSO	\$5,500.00
VENDOR TOTAL				\$5,500.00
NORTHWEST PIPE FITTING INC	600-5030-442.20-99	(1)DETENT & (1)SCREW	MISC WATER DEPT SUPPLIES	\$26.41
	600-4610-441.20-99	1" ELBOWS,COUPLING,	BUSHINGS,PIPE	\$39.36
VENDOR TOTAL				\$65.77
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$405.45
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$405.46
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$405.46

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$267.34
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$267.34
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$267.34
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,033.76
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,853.85
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,557.30
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$220.86
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$74.78
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$601.65
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$850.93
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,858.34
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$405.40
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$400.16
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,114.74
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$33.32
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$88.32
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$57.19
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$206.17
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$206.18
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,316.92
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$318.40
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$211.34
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$129.09
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$241.50
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$72.02
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$98.23
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.34
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.95
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$174.04
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$532.63
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$54.65
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$31.81
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.68

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NORTHWESTERN ENERGY	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.69
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.69
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.69
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.69
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.79
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.78
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.78
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.78
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.78
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$22.77
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$195.39
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.09
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$680.48
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$775.03
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$7.40
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$116.35
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$40.99
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,573.74
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,349.89
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$49.80
232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$176.96	
VENDOR TOTAL				\$30,951.50
NORTHWESTERN ENERGY-LOCAL OFFICE	111-4110-433.50-99	REPAIR LIGHT AT KAGY &	SOURDOUGH:LBR & MATERIAL	\$1,569.40
VENDOR TOTAL				\$1,569.40
O'REILLY AUTO PARTS	600-5010-442.20-60	#2529:(1)OIL FILTER	MISC WATER DEPT SUPPLIES	\$10.19
	650-3330-424.20-99	(2)DEGREASER FOR PARKING	GARAGE	\$26.98
VENDOR TOTAL				\$37.17
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 06/02-07/01/14	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 06/02-07/01/14	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 06/02-07/01/14	\$15.98

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OPTIMUM	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 06/02-07/01/14	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 06/02-07/01/14	\$15.98
VENDOR TOTAL				\$79.90
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)TOOL CADDY & (1)CRACK	FILLER/MISC WTR DPT SPPLS	\$20.48
	600-5010-442.20-99	RETURN (1)CRACK FILLER	ORIGINALLY ON INV#:802669	(\$10.99)
	600-5010-442.20-99	(2)CONCRETE CRACK FILLERS	MISC WATER DEPT SUPPLIES	\$21.98
	111-4171-433.20-99	LOCKNUTS,CORD,SAW HOLE,	-19TH&MAIN RADAR DETECTR	\$19.96
	010-7610-453.30-30	(1)BEND PVC BAG	FOR PARKS SOFTBLL COMPLE	\$3.79
	010-7610-453.30-30	(1)WHITE BEND	FOR CHRISTIE FIELDS PARK	\$4.49
	115-3210-423.20-65	MEASURING TAPE FOR	INSPECTOR RANDY WEST	\$13.99
	010-8040-456.20-99	(10)HOOKS & (2)SCREWS	FOR REC STAFF BACKPACKS	\$32.48
	010-8030-456.20-65	PLIER,(4)SOCKETS,THRDLCR	FOR BOGERT POOL FACILITY	\$95.89
	010-8030-456.20-65	RATCHET,THREAD ROD,SOCKET	FOR BOGERT POOL FACILITY	\$48.97
	010-8050-456.20-99	(3)ROLLS PICKLEBALL TAPE	MISC REC DEPT SUPPLIES	\$14.97
	111-4171-433.20-65	4" BRUSH WHEEL		\$5.99
	010-8050-456.20-99	(6)PKGS GARDEN SEEDS		\$11.19
	010-1810-413.30-30	(2)2" COMPUTER GROMMETS	FOR HR DESK RECONFIGUATN	\$8.98
	010-3010-421.20-99	(1)STANLEY RULE TAPE		\$18.99
VENDOR TOTAL				\$311.16
PACIFIC STEEL AND RECYCLING	600-5010-442.20-30	(1)PAIR OF WORK GLOVES	MISC WATER DEPT SUPPLIES	\$23.75
	710-6010-449.20-80	#3626:STEEL PLATE & ANGLE	MISC VEH MAINT DEPT SPPLS	\$51.27
VENDOR TOTAL				\$75.02
PERICICH, NICHOLAS	600-5010-442.60-20	MEALS:AWWA ACE14 CONF	MA:PERICICH:6/08-6/12/14	\$162.00
VENDOR TOTAL				\$162.00
PERSONALIZE IT	115-3210-423.20-10	NOTARY STAMP FOR PAULA	FROJAE	\$19.92
	115-3210-423.20-10	BOB RISK NOTARY STAMP		\$19.92
	010-3010-421.20-99	(1)SELFINKING NOTARY STMP	NOTARY SEAL, H GLENN	\$19.92
VENDOR TOTAL				\$59.76

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POMEROY, I-HO	010-1220-402.60-10	MILEAGE:ELCTD OFFCL INST	BILLINGS:POMEROY:5/7-9	\$153.77
VENDOR TOTAL				\$153.77
POTTERS INDUSTRIES INC	111-4171-433.20-99	(10800)LBS HWY SFTY SPHER	@ .37400 PER LB	\$4,039.20
	111-4171-433.20-99	(10800)LBS HWY SFTY SPHER	@ .37400 PER LB	\$4,039.20
	111-4171-433.20-99	(10800)LBS HWY SFTY SPHER	@ .37400 PER LB	\$4,039.20
	111-4171-433.20-99	(10800)LBS HWY SFTY SPHER	@ .37400 PER LB	\$4,039.20
	111-4171-433.20-99	(43200)LBS HWY SFTY SPHER	FOR THE FREIGHT	\$1,690.00
VENDOR TOTAL				\$17,846.80
PREMIER VEHICLE INSTALLATION, INC.	010-3010-421.30-10	(4)FACE PLATE MAXTRAC 100	(1)SHIPPING CHARGES	\$109.16
VENDOR TOTAL				\$109.16
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(8)ROLLS OF DUCT TAPE	MISC WATER DEPT SUPPLIES	\$28.00
	111-4110-433.20-30	BIB OVERALLS		\$74.99
	010-7210-452.30-30	(2)3600 SQ FT SPRINKLERS	CEMETERY DEPT SUPPLIES	\$39.98
	010-7210-452.20-99	(2)BOTTLES OF WEED B GONE	MISC CEMETERY DEPT SUPPLS	\$11.98
	112-7710-454.20-99	(2)277' 16.5 GA BULK WIRE	MISC FORESTRY DEPT SUPPLS	\$12.98
	010-7610-453.20-99	(10)WOOD DOWLS & (1)PLIER	MISC PARKS DEPT SUPPLIES	\$12.99
	010-7610-453.30-30	(2)GEAR BAGS,(2)PROPANE	TORCH KITS &(1)SCREWDRIVR	\$152.43
	010-7610-453.30-30	(10)WOOD DOWELS &(2)PAINT	RESPIRATORS/MSC PRKS SPPI	\$64.98
	600-4610-441.20-40	(5GAL) MURATIC ACID		\$29.45
VENDOR TOTAL				\$427.78
REESE CREEK TREE FARM	112-7710-454.20-99	(4)2 1/2"BRANDON ELM TREE	ARBOR DAY/FORESTRY DEPT	\$700.00
VENDOR TOTAL				\$700.00
REN, SUSAN C	010-7810-455.20-70	(1)REFERENCE BOOK	"ALL SHLD BE REMEMBERED"	\$40.00
	010-7810-455.70-50	(1)REFERENCE BOOK-SHIPPNG	"ALL SHLD BE REMEMBERED"	\$7.00
VENDOR TOTAL				\$47.00
RESSLER CHEVROLET	710-6010-449.20-80	#3595:SUB FRAME BUSHINGS	& DELIVERY CHARGE	\$73.64

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VENDOR TOTAL				\$73.64
RMT	710-6010-449.20-80	BLADE,BUSHING,THROTTLE	CABLE	\$204.53
VENDOR TOTAL				\$204.53
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3157:(1)SIDE POD KIT	MISC VEH MAINT DEPT SPPLS	\$72.01
	710-6010-449.20-80	#3367:FUEL FILTER WATER	SEPARATOR/MISC VEH MAINT	\$21.29
	710-6010-449.20-80	#3318-EXHAUST MANIFOLDS,	GASKETS,O-RINGS	\$479.96
	710-6010-449.20-80	#3623-ACCELERATOR PEDAL,	SWITCH+ FREIGHT & PARTS	\$210.85
	710-6010-449.20-80	#3318-SENSOR		\$88.86
	710-6010-449.20-80	#3319-SENSOR + FREIGHT		\$96.86
VENDOR TOTAL				\$969.83
ROMINGER, AL	600-5010-442.60-20	MEALS:AWWA ACE14 CONF	MA:ROMINGER:6/08-6/12/14	\$162.00
VENDOR TOTAL				\$162.00
SANDERS, SCOTT	010-3130-422.60-10	MOTEL:FIRE OFFICER I TRNG	MISSLA:CLAYTON:6/6-6/8/14	\$126.97
	010-3130-422.60-10	MEALS:FIRE OFFICER I TRNG	MISSLA:CLAYTON:6/6-6/8/14	\$70.00
	010-3130-422.60-10	MOTEL:FIRE OFFICER I TRNG	MISSLA:CHARLES:6/6-6/8/14	\$126.98
	010-3130-422.60-10	MEALS:FIRE OFFICER I TRNG	MISSLA:CHARLES:6/6-6/8/14	\$70.00
	010-3130-422.60-10	MOTEL:FIRE OFFICER I TRNG	MISSLA:SANDERS:6/6-6/8/14	\$126.97
	010-3130-422.60-10	MEALS:FIRE OFFICER I TRNG	MISSLA:SANDERS:6/6-6/8/14	\$70.00
VENDOR TOTAL				\$590.92
SCHLESSINGER MEDIA	010-7810-455.20-70	(5)CHILDS DVDS-ANATOMY	ABOUT HUMAN BODY ANATOM	\$159.75
	010-7810-455.70-50	(5)CHILDS DVDS-SHIPPING	ABOUT HUMAN BODY ANATOM	\$9.59
VENDOR TOTAL				\$169.34
SCHNEE'S	010-3010-421.20-30	(1)DANNER KINETIC BOOTS	148	\$153.00
	010-3010-421.20-30	(1)MOAB VENTILATOR BOOTS	195	\$76.46
	010-3010-421.20-30	(3)MERINO WOOL SOCKS	195	\$43.22
VENDOR TOTAL				\$272.68

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SCHROEDER, JEFF	600-5010-442.60-20	MEALS:AWWA ACE14 CONF	MA:SCHROEDER:6/08-6/12/14	\$162.00
VENDOR TOTAL				\$162.00
SHI INTERNATIONAL CORP	010-7810-455.20-20	(3)WINPRO 8.1 UPGRADES	8.1 WINDOWS MULT PLATFORM	\$363.99
	010-7810-455.20-20	(1)WINPRO 8.SNGL UPGRADE	8.1 WINDOWS MULT PLATFORM	\$121.33
	010-7810-455.20-20	(1)WINPRO 8.SNGL UPGRADE	8.1 WINDOWS MULT PLATFORM	\$121.33
VENDOR TOTAL				\$606.65
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(20)PINE LATHE,(2)BOX	STAPLES	\$420.28
	111-4171-433.20-99	(12)PINE LATHE		\$240.24
	111-4171-433.20-99	(10)PINE LATHE		\$200.20
	111-4171-433.20-99	(12)PINE LATHE		\$240.24
VENDOR TOTAL				\$1,100.96
SIMPLY OFFICE SUPPLIES INC	600-5060-442.20-10	RETURN (2)REAMS OF PAPER	ORIGINALLY ON INV#:134249	(\$13.65)
	100-1610-411.20-10	POCKET FILES		\$22.82
	100-1610-411.20-10	LABELS		\$49.59
VENDOR TOTAL				\$58.76
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)BOXOCKET TOOL	MISC VEH MAINT DEPT SPPLS	\$24.00
VENDOR TOTAL				\$24.00
SPEEDY LUBE INC	111-4110-433.30-10	#3345-OIL CHANGE:06 GMC	SIERRA TRUCKS	\$58.68
	710-6010-449.20-80	#3447:OIL & FILTER CHANGE	MISC VEH MAINT DEPT SPPLS	\$39.55
VENDOR TOTAL				\$98.23
SPRINT	010-8040-456.40-50	LINDLEY FIRE ALARM LINE	LINDLEY CENTER	\$12.78
VENDOR TOTAL				\$12.78
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	LYSOL,POST ITS,COPY PAPER	OFFICE SUPPLIES FOR STAFF	\$115.35
	115-3210-423.20-10	2 HOLE PUNCH,TAPE,CHISEL	OFFICE SUPPLIES FOR STAFF	\$30.58
	710-6010-449.20-20	BATTERY BACK UP		\$99.99

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STAPLES #6035 5178 4052 0091	010-4020-431.20-10	(1) SET OF INDEX TABS		\$9.29
	010-4010-431.20-10	(2) SETS OF INDEX TABS		\$14.58
	010-8010-456.20-10	TABLETS & COLORED DOTS		\$21.28
VENDOR TOTAL				\$291.07
STORY DISTRIBUTING CO	125-3040-421.20-61	FUEL CARDS 769,789,801	804,809,813	\$415.88
	010-7210-452.20-61	FUEL CARDS:CEMETERY DEPT	CARD #:8425107	\$81.21
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD#:631,632,633 & 634	\$638.23
	620-5630-445.20-61	WRONG PRODUCT DELIVERED-	PUMPED AND REMOVED	(\$305.00)
	710-6010-449.20-80	15W 40 OIL+BARREL DEPOSIT		\$586.96
	010-1830-413.20-61	FAC FUEL CARD:629,639,641	FACILITIES FUEL CHARGE	\$154.54
VENDOR TOTAL				\$1,571.82
T W ENTERPRISES INC	600-5010-442.20-99	(1)GOV DIGITAL CONTROL	MATERIAL COST:PEAR STREET	\$1,045.10
	600-5010-442.30-10	REPAIR INDUSTRL GENERATOR	LABOR COST:PEAR STREET	\$471.44
VENDOR TOTAL				\$1,516.54
TEAR IT UP LLC	010-3010-421.20-99	(80)LBS SECURE SHRED	@\$0.20/LB W/\$17 SC	\$33.00
VENDOR TOTAL				\$33.00
TERRELL'S	010-1840-413.30-30	(1)HP CM4730 BLACK TONER	FOR PRINTER @ PROF BLDG	\$150.00
VENDOR TOTAL				\$150.00
THE RIDGE ATHLETIC CLUB	010-8050-456.50-10	CONTRACT BOOT CAMP CLASS	5/6/14 TO 5/29/14	\$337.50
VENDOR TOTAL				\$337.50
TIRE-RAMA SERVICE CENTER	111-4110-433.30-10	(4)#2749-TIRES+DISPOSAL	FEE+MOUNT & DISMOUNT	\$1,827.96
VENDOR TOTAL				\$1,827.96
UNIVERSAL ATHLETICS	010-8050-456.20-30	(446)T-BALL SHIRTS	REC T-BALL CLOTHING	\$1,928.00
	010-8030-456.20-30	(45)LIFEGUARD TANK TOPS	FOR BOGERT POOL FACILITY	\$562.50
	010-8050-456.20-30	(41)COACH'S T-BALL SHIRTS		\$205.00

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UNIVERSAL ATHLETICS	010-8050-456.20-30	(1)YOUTH T-BALL SHIRT		\$6.99
VENDOR TOTAL				\$2,702.49
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	8A844X/3N87	\$21.80
	010-3010-421.70-40	(3)EVIDENCE SHIPPING	8A844X/L479	\$53.22
VENDOR TOTAL				\$75.02
UPSTART INC	010-7810-455.20-99	NOTEPADS,BKMARKS & PENS	READING PROGRAM SUPPLIES	\$90.65
	010-7810-455.70-50	NOTEPADS & BKMARKS-SHPNG	READING PROGRAM SUPPLIES	\$9.97
VENDOR TOTAL				\$100.62
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3626:(2)HYD FITTINGS	MISC VEH MAINT DEPT SPPLS	\$7.18
	710-6010-449.20-80	#2979:(1)BLT &(2)OIL SEAL	MISC VEH MAINT DEPT SPPLS	\$39.54
	710-6010-449.20-80	#1608-(1)CLUTCH KIT &	(1)SLAVE CYLINDER	\$166.90
	710-6010-449.20-80	#1609:(1)BATTERY CABLE	MISC VEH MAINT DEPT SPPLS	\$19.51
	710-6010-449.20-80	#3319:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$23.12
	710-6010-449.20-80	#3162:(1)SEALED BEAM	MISC VEH MAINT DEPT SPPLS	\$5.66
	710-6010-449.20-80	#3367:(1)AIR FILTER	MISC VEH MAINT DEPT SPPLS	\$25.33
	710-6010-449.20-80	(2)WIPERS,(25FT)FUEL LINE	(3)HYD FTTNGS & (5)TERMNL	\$64.82
	710-6010-449.20-80	#3421:(8)FILTERS/AIR,OIL,	FUEL & HYD FILTERS	\$127.79
	710-6010-449.20-80	#3367:(5)FILTERS/AIR,OIL	& HYD FILTERS	\$102.12
	710-6010-449.20-80	BATTERY & CORE RETURN		\$75.59
VENDOR TOTAL				\$657.56
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	APR/MAY BILL 265496282-1	R. MILLER (406)579-6332	\$49.56
	650-3320-424.40-50	APR/MAY BILL 265496282-1	J. WOOSLEY (406)579-8346	\$93.23
	620-5610-445.40-50	APR/MAY BILL 265496282-1	PAUL LAYTON (406)570-5837	\$128.93
	600-4610-441.40-50	APR/MAY BILL 265496282-1	WTP GEN USE(406)579-0391	\$28.04
	620-5210-444.40-50	APR/MAY BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.43
	600-5010-442.40-50	APR/MAY BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.43
	620-5210-444.40-50	APR/MAY BILL 265496282-1	BRECHTELSBR (406)579-7569	\$31.68
	600-5010-442.40-50	APR/MAY BILL 265496282-1	BRECHTELSBR (406)579-7569	\$31.69
	115-3210-423.40-50	APR/MAY BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$109.92

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VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	APR/MAY BILL 265496282-1	SWR DPT LOC (406)579-8460	\$48.39
	600-5010-442.40-50	APR/MAY BILL 265496282-1	WTR DPT LOC (406)579-8460	\$48.39
	010-4020-431.40-50	APR/MAY BILL 265496282-1	K. GAMRADT (406)579-9643	\$29.08
	010-4020-431.40-50	APR/MAY BILL 265496282-1	A. KERR (406)579-9644	\$91.84
	111-4171-433.40-50	APR/MAY BILL 265496282-1	B. MOECKEL (406)579-9660	\$87.11
	111-4110-433.40-50	APR/MAY BILL 265496282-1	L. RUHD (406)581-1419	\$62.75
	112-7710-454.40-50	APR/MAY BILL 265496282-1	J. ROTH (406)581-3908	\$68.26
	111-4110-433.40-50	APR/MAY BILL 265496282-1	S. KURK (406)581-7377	\$44.29
	112-7710-454.40-50	APR/MAY BILL 265496282-1	A. HANSEN (406)599-2542	\$38.46
	620-5210-444.40-50	APR/MAY BILL 265496282-1	W. HOPPE (406)599-7559	\$18.97
	600-5010-442.40-50	APR/MAY BILL 265496282-1	W. HOPPE (406)599-7559	\$18.97
	115-3210-423.40-50	APR/MAY BILL 265496282-1	A. ASLIN (406)579-9753	\$55.22
	010-3120-422.40-50	APR/MAY BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$23.77
	010-3120-422.40-50	APR/MAY BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$25.61
	115-3210-423.40-50	APR/MAY BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$107.28
	010-3120-422.40-50	APR/MAY BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.88
	010-7610-453.40-50	APR/MAY BILL 265496282-1	M. SIMPSON (406)570-9742	\$39.07
	010-7610-453.40-50	APR/MAY BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$39.49
	010-7610-453.40-50	APR/MAY BILL 265496282-1	J. MARTIN (406)579-5534	\$53.83
	111-4110-433.40-50	APR/MAY BILL 265496282-1	STR STNDBY 1(406)600-3044	\$22.86
	111-4110-433.40-50	APR/MAY BILL 265496282-1	STR STNDBY 2(406)600-3045	\$22.86
	620-5610-445.40-50	APR/MAY BILL 265496282-1	WWTP DEPT (406)581-4299	\$34.77
	620-5610-445.40-50	APR/MAY BILL 265496282-1	WWTP DEPT (406)581-8755	\$27.03
	010-7610-453.40-50	APR/MAY BILL 265496282-1	D. CICHOSZ (406)579-7000	\$42.49
	010-7610-453.40-50	APR/MAY BILL 265496282-1	J. BREault (406)600-4157	\$54.51
	111-4110-433.40-50	APR/MAY BILL 265496282-1	T. SIMPSON (406)223-1563	\$131.18
	111-4171-433.40-50	APR/MAY BILL 265496282-1	S. ROBBINS (406)223-1569	\$167.65
	115-3210-423.40-50	APR/MAY BILL 265496282-1	B. FOGERTY (406)581-4311	\$41.28
	010-3010-421.40-50	APR/MAY BILL 265496282-1	PD CAR #20 (406)595-3720	\$79.13
	010-1510-405.40-50	APR/MAY BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.17
	010-3010-421.40-50	APR/MAY BILL 265496282-1	PD CAR #21 (406)595-3721	\$46.90
	010-3010-421.40-50	APR/MAY BILL 265496282-1	PD CAR #30 (406)595-3730	\$73.93
	010-1830-413.40-50	APR/MAY BILL 265496282-1	LISA DOSS (406)589-5481	\$23.77

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	APR/MAY BILL 265496282-1	BATTALN CHF(406)599-1068	\$22.86
	600-4610-441.40-50	APR/MAY BILL 265496282-1	WTP ONCALL 1(406)589-6035	\$24.69
	600-4610-441.40-50	APR/MAY BILL 265496282-1	WTP ONCALL 2(406)589-6036	\$42.55
	115-3210-423.20-99	APR/MAY BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$22.49
	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	APR/MAY BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.95
	010-1545-405.40-50	APR/MAY BILL 271512289-1	M. PROTZ (406)570-6784	\$50.95
	010-7610-453.40-50	APR/MAY BILL 271512289-1	T. WHITE (406)579-6331	\$50.95
	010-1410-404.40-50	APR/MAY BILL 271512289-1	T. COOPER (406)579-9658	\$50.95
	010-1410-404.40-50	APR/MAY BILL 271512289-1	C. ALLEN (406)579-9661	\$50.95
	640-5810-447.40-50	APR/MAY BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.95
	010-1410-404.40-50	APR/MAY BILL 271512289-1	G. SULLIVAN (406)580-1787	\$65.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	APR/MAY BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	APR/MAY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.47
	010-8010-456.40-50	APR/MAY BILL 271512289-1	M. OVERTON (406)595-7020	\$25.48
	640-5810-447.40-50	APR/MAY BILL 271512289-1	RUSS WARD (406)599-0487	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.03
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #23 PD (406)600-9567	\$14.68
	010-8240-459.40-50	APR/MAY BILL 271512289-1	B. FONTENOT (406)579-1302	\$61.47
	010-1210-402.40-50	APR/MAY BILL 271512289-1	C. KUKULSKI (406)581-7026	\$60.95
	010-1830-413.40-50	APR/MAY BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.95
	010-1110-401.40-50	APR/MAY BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.95
	010-1520-405.40-50	APR/MAY BILL 271512289-1	B. LAMERES (406)570-9382	\$60.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	S. GRABBE (406)579-9852	\$50.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.95

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	JACK COBURN (406)581-0017	\$50.95
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BOB RISK (406)581-7630	\$50.95
	010-4025-431.40-50	APR/MAY BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.95
	010-1545-405.40-50	APR/MAY BILL 271512289-1	M. HADDOCK (406)579-9731	\$65.95
	010-8010-456.40-50	APR/MAY BILL 271512289-1	H. CRANE (406)579-7447	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	SGT. MCMANIS(406)570-2358	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	R. MCLANE (406)581-1150	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	T SCHUMACHER(406)581-2383	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	P. MULLEN (406)581-3684	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	M. JOHNSON (406)581-9350	\$50.95
	600-4610-441.40-50	APR/MAY BILL 271512289-1	R. MORONEY (406)579-9096	\$50.95
	010-4020-431.40-50	APR/MAY BILL 271512289-1	R. HIXSON (406)579-9478	\$50.95
	600-5010-442.40-50	APR/MAY BILL 271512289-1	J. ALSTON (406)579-9653	\$26.08
	620-5210-444.40-50	APR/MAY BILL 271512289-1	J. ALSTON (406)579-9653	\$26.08
	600-5010-442.40-50	APR/MAY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.47
	620-5210-444.40-50	APR/MAY BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.48
	010-4010-431.40-50	APR/MAY BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.95
	111-4110-433.40-50	APR/MAY BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.95
	010-1510-405.40-50	APR/MAY BILL 271512289-1	A ROSENBERRY(406)599-0489	\$52.30
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.09
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #19 PD (406)451-6510	(\$37.35)
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #27 PD (406)451-6511	(\$34.66)
	010-3010-421.40-50	APR/MAY BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1110-401.40-50	APR/MAY BILL 271512289-1	S. ULMEN (406)600-1057	\$50.95
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$43.11
	010-3110-422.40-50	APR/MAY BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.01
	010-3110-422.40-50	APR/MAY BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.95
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WATER AIRCRD(406)548-4176	\$20.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	R. PRICE (406)570-0410	\$50.95
	010-1545-405.40-50	APR/MAY BILL 271512289-1	MARINA KROB (406)570-3692	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. BARGE (406)600-5496	\$50.95
	125-3040-421.40-50	APR/MAY BILL 271512289-1	M. SLAYTON (406)600-7747	\$50.95
	100-1610-411.40-50	APR/MAY BILL 271512289-1	A. BREKKE (406)581-5707	\$50.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. TUCKER (406)548-7842	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	ED BENZ (406)570-1758	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	T. MUNTER (406)548-5707	\$50.95
	640-5810-447.40-50	APR/MAY BILL 271512289-1	TANA GREEN (406)599-3891	\$60.95
	125-3040-421.40-50	APR/MAY BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	APR/MAY BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.21
	010-1410-404.40-50	APR/MAY BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.74
	010-1410-404.40-50	APR/MAY BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.95
	010-7610-453.40-50	APR/MAY BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	650-3310-424.40-50	APR/MAY BILL 271512289-1	S. LEE (406)581-6371	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	D. MCNEIL (406)581-5392	\$51.91
	710-6010-449.40-50	APR/MAY BILL 271512289-1	W. JOHNSON (406)579-5572	\$50.95

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	APR/MAY BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-8010-456.40-50	APR/MAY BILL 271512289-1	D. MCCARTHY (406)579-7695	\$50.95
	010-1560-405.40-50	APR/MAY BILL 271512289-1	B. JORGENSEN(406)600-6452	\$50.95
	010-7610-453.40-50	APR/MAY BILL 271512289-1	S. SURBER (406)600-2069	\$50.95
	010-8010-456.40-50	APR/MAY BILL 271512289-1	J. SAITTA (406)600-2455	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	R. VANUKA (406)581-0858	\$50.95
	010-1830-413.40-50	APR/MAY BILL 271512289-1	S. BUSH (406)600-2902	\$50.95
	010-1830-413.40-50	APR/MAY BILL 271512289-1	L. WIRTZ (406)579-4843	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	B. OLSON (406)589-5934	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. LACROSS (406)589-5935	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. KLUMB (406)589-5938	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	M RANGITSCH (406)589-5940	\$50.95
	100-1610-411.40-50	APR/MAY BILL 271512289-1	W. THOMAS (406)589-5480	\$60.95
	100-1610-411.40-50	APR/MAY BILL 271512289-1	B. KRUEGER (406)570-0176	\$2.54
	650-3320-424.40-50	APR/MAY BILL 271512289-1	B. COFFIN (406)581-6570	\$50.95
	650-3320-424.40-50	APR/MAY BILL 271512289-1	D. TOLAR (406)600-0103	\$50.95
	650-3320-424.40-50	APR/MAY BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.95
	100-1620-411.40-50	APR/MAY BILL 271512289-1	B. KRUEGER (406)570-0176	\$17.83
	100-1670-411.40-50	APR/MAY BILL 271512289-1	B. KRUEGER (406)570-0176	\$30.58
	100-1640-411.40-50	APR/MAY BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.95
	010-1545-405.40-50	APR/MAY BILL 271512289-1	J. GOUVEIA (406)579-4932	\$50.95
	115-3210-423.40-50	APR/MAY BILL 271512289-1	S. MUELLER (406)589-6271	\$50.95
	115-3210-423.40-50	APR/MAY BILL 271512289-1	R. WEST (406)589-6272	\$31.40
	125-3040-421.40-50	APR/MAY BILL 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	APR/MAY BILL 271512289-1	E. HILL (406)600-3540	\$50.95
	010-8250-459.40-50	APR/MAY BILL 271512289-1	N. MEYER (406)589-6297	\$50.95
	600-5010-442.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	APR/MAY BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	P MULLANEY (406)581-4226	\$50.95
	010-3120-422.40-50	APR/MAY BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.95
	600-5010-442.40-50	APR/MAY BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	M. CARPENTER(406)451-1349	\$50.95
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	010-3120-422.40-50	APR/MAY BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00

and : 6/10/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	APR/MAY BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	APR/MAY BILL 271512289-1	C. WINN (406)581-0020	\$60.95
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.09
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.03
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.03
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	APR/MAY BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	APR/MAY BILL 271512289-1	M. CRINER (406)223-7043	\$50.95
	010-1545-405.20-99	APR/MAY BILL 271512289-1	S. MCMAHAN (406)451-6817	\$50.95
	600-5010-442.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	620-5210-444.40-50	APR/MAY BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	S. KURK (406)451-3217	\$40.03
	111-4110-433.40-50	APR/MAY BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5848 (406)404-4330	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	APR/MAY BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	APR/MAY BILL 271512289-1	D. FINE (406)551-0209	\$50.95
	010-8010-456.40-50	APR/MAY BILL 271512289-1	J. GRAFF (406)548-7871	\$50.95
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. ANDERSON (406)551-5370	\$50.95
	010-1110-401.40-50	APR/MAY BILL 271512289-1	C. MEHL (406)581-4992	\$50.95

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5620-445.40-50	APR/MAY BILL 271512289-1	H. BARTLE (406)579-1489	\$15.28
	620-5610-445.40-50	APR/MAY BILL 271512289-1	H. BARTLE (406)579-1489	\$35.67
	010-1110-401.40-50	APR/MAY BILL 271512289-1	I. POMEROY (406)580-0824	\$52.14
	640-5810-447.40-50	APR/MAY BILL 271512289-1	SOLID WASTE (406)404-4753	\$40.01
	640-5810-447.40-50	APR/MAY BILL 271512289-1	SOLID WASTE (406)404-4755	\$40.01
	010-1110-401.40-50	APR/MAY BILL 271512289-1	4G I-PAD (406)599-0781	\$40.01
	010-4020-431.40-50	APR/MAY BILL 271512289-1	M. KARRIKER (406)589-5892	\$41.40
	112-7710-454.40-50	APR/MAY BILL 271512289-1	R. STOVER (406)579-7201	\$68.80
	010-3010-421.40-50	APR/MAY BILL 271512289-1	C. RANDLE (406)451-4159	\$50.95
	600-4610-441.40-50	APR/MAY BILL 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4610-441.40-50	APR/MAY BILL 271512289-1	L. LEONIAK (406)548-2024	\$54.08
	600-4610-441.40-50	APR/MAY BILL 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	APR/MAY BILL 271512289-1	PD MDT22 (406)548-5401	\$50.69
	600-4610-441.40-50	APR/MAY BILL 271512289-1	WTP USB MODM(406)589-6085	(\$25.00)
	010-1410-404.40-50	APR/MAY BILL 271512289-1	R. MCCARTY (406)599-6588	(\$100.00)
	010-3010-421.40-50	APR/MAY BILL 271512289-1	POLICE #31 (406)551-0859	\$40.01
VENDOR TOTAL				\$10,598.34
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-99	(3)LASERJET PRINTER CARTR	2 COLOR, 1 B/W HP SERIES	\$449.00
VENDOR TOTAL				\$449.00
WALMART COMMUNITY	010-3010-421.30-10	(3)BRUSHES(2)SIMPLE GREEN	(1)RAG PK BIKE MAINT 126	\$24.29
	010-3010-421.20-99	(2)6' BIKE LOCKS	126 BIKE PATROLS	\$29.92
	010-1545-405.20-10	PLATES,NAPKINS,UTENSILS	FRESCA,STREAMER,CARD	(\$30.16)
VENDOR TOTAL				\$24.05
WEIGHTMAN, TOM	010-3010-421.60-10	MEALS:CRIME SCENE COURSE	BILLINGS:WEIGHTMAN:6/9-12	\$98.00
VENDOR TOTAL				\$98.00
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(6) SIGN BLANKS,(25)CAPS,	(25)CROSSPIECES	\$1,024.35
VENDOR TOTAL				\$1,024.35

Check date between : 6/4/2014

City of Bozeman

Date: 6/6/2014

and : 6/10/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAND TOTAL				\$558,502.62