

Check date between : 7/3/2013

City of Bozeman

Date: 7/5/2013

and : 7/9/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1510-405.20-10	(15) CASES COPY PAPER		\$493.50
	010-1410-404.20-10	(2)REDACTION TAPE		\$9.18
	010-1410-404.20-65	DESK,SHELL,BRDGE,TOP,BASE	FURNITRE FOR NEW ATTORNE	\$1,037.96
	010-1410-404.20-10	COPY PAPER, RUBBER BANDS	FILE FOLDERS FOR CIVIL	\$115.54
VENDOR TOTAL				\$1,656.18
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	ADMIN FEES-FLEX	RE-ENROLL/ADMIN FEES-FLEX	\$766.00
VENDOR TOTAL				\$766.00
ALLEN, CORY	010-1410-404.60-10	MILEAGE TO/FROM BOZEMAN	FOR FINAL INTERVIEW	\$310.75
	010-1410-404.60-10	MILEAGE TO/FROM BOZEMAN	FOR INTERVIEW:05/22/2013	\$310.75
	010-1410-404.60-10	HOTEL:EXPENSE FOR INTERVW	BOZEMAN:5/22-23:ALLEN,C	\$59.77
	010-1410-404.60-10	MEALS:EXPENCE FOR INTERVW	BOZEMAN:5/22-23:ALLEN,C	\$8.00
	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	30 MILES @ .565	\$16.95
VENDOR TOTAL				\$706.22
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS @VEHICLE MAINT		\$71.00
	010-1860-413.50-30	FLOOR MATS @ LIBRARY	6/18/2013	\$63.48
VENDOR TOTAL				\$134.48
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE:CONST PMT #20	CONS SVCS THRU 05/31/13	\$965,658.25
VENDOR TOTAL				\$965,658.25
ARN'S UPHOLSTERY	010-3120-422.30-10	REPR BUCKET SEAT FOAM	L-1 BUCKET SEAT FOAM REPR	\$85.00
VENDOR TOTAL				\$85.00
BATTERIES PLUS #254	010-1910-414.20-20	(1)12V BATTERY		\$27.99
	010-3120-422.20-99	(1)PACK OF 3V BATTERIES	FOR FIRE STATION #2	\$2.89
VENDOR TOTAL				\$30.88
BEARING THE LIGHT	010-7810-455.50-99	WEB CHANGES TO BROCHURE	"WELCOME BROCHURE"	\$120.00
	010-7810-455.50-99	PREFERRED CUST DISCOUNT	"WELCOME BROCHURE"	(\$24.00)

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VENDOR TOTAL				\$96.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	VEH TOWED TO CITY SHPS	06 CHEVY IMPOUND #20	\$50.00
VENDOR TOTAL				\$50.00
BIG SKY ARCHERY INC.	010-8050-456.50-10	CONTRCTD WOMEN'S ARCHERY	CLASS:6/4/13-6/25/13	\$776.00
	010-8050-456.50-10	CONTRACTED YOUTH ARCHERY	6/24/13-6/27/13	\$800.00
VENDOR TOTAL				\$1,576.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:NOTICE OF HEARING	BRIDGER CREEK 6/9 & 6/16	\$57.00
	100-1610-411.70-10	AD:NOTICE OF APP-SOPER	DUPLEX 6/2 & 6/9	\$76.00
	640-5810-447.70-10	AD:RAILROAD AD BDC		\$362.13
	640-5810-447.70-10	AD:RAILROAD AD BDC		\$349.17
	640-5810-447.70-10	AD:SLD WSTE DIV:COLLECT	THIS BDC	\$287.55
	640-5810-447.70-10	AD:SLD WSTE DIV:COMPOST	THIS BDC	\$301.05
	640-5810-447.70-10	AD:SLD WSTE DIV:RECYCLE	THIS BDC	\$287.55
	640-5810-447.70-10	AD:SLD WSTE DIV:COLLECT	THIS BDC	\$301.05
	640-5810-447.70-10	AD:SLD WSTE DIV:COMPOST	THIS BDC	\$287.55
	640-5810-447.70-10	AD:SLD WSTE DIV:HOLIDAY	PICKUP	\$103.52
	640-5810-447.70-10	AD:SLD WSTE DIV:RECYCLE	THIS BDC	\$301.05
	640-5810-447.70-10	AD:SLD WSTE DIV:HOLIDAY	PICK UP	\$108.38
	640-5810-447.70-10	AD:SLD WSTE DIV:COLLECT	THIS BDC	\$287.55
	640-5810-447.70-10	AD:SLD WSTE DIV:BLNCE FRW	&SRVS CHARGE	\$660.63
VENDOR TOTAL				\$3,770.18
BIG TIME INFLATABLES LLC	010-1210-402.70-75	JUNGLE JUMP BOUNCE HOUSE	CTY PICNIC:7/18/13:BOGERT	\$219.00
VENDOR TOTAL				\$219.00
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(9)BOOKS ON COMPACT DISC	PO ADULTBKCD6-12-13	\$528.75
VENDOR TOTAL				\$528.75
BLAZE CONE COMPANY INC	111-4110-433.20-99	(50) 28" CONES W/BANDS	SHIPPING & HANDELING	\$1,244.00

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VENDOR TOTAL				\$1,244.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL:COMM MTNG AGENDA	6/10 COMM MTNG	\$50.00
	010-1110-401.70-10	LEGAL:COMM MTNG AGENDA	6/17 COMM MTNG	\$40.00
	010-1210-402.70-10	LEGAL:RFP COURTS BUYER	COURTS BUYER AGENT RFP	\$57.00
	100-1610-411.70-20	CHRONICLE 1 YR SUBSCRIPTN		\$85.20
VENDOR TOTAL				\$232.20
BOZEMAN FORD	710-6010-449.20-80	#3406:OIL CHANGE:08 CHEVY		\$53.28
VENDOR TOTAL				\$53.28
BOZEMAN SAFE & LOCK	010-1850-413.30-20	DOOR LOCK REPAIRS		\$485.00
	189-8040-456.30-20	(1)MEDCO KEY PARTS	FOR STORY MANSION FAC	\$7.50
VENDOR TOTAL				\$492.50
BOZEMAN TROPHY & ENGRAVING	100-1610-411.20-10	PLANNING BRD NAME PLATE	JERRY PAPE	\$18.00
VENDOR TOTAL				\$18.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-56	HS INTERNET-KRAUSS	06/28-07/27 @ 508 PARK PL	\$51.94
	010-1910-414.40-55	HI SPD INTERNET L&J-JULY	CHRGs FOR 7/02-8/01/13	\$648.44
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.02
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	010-1910-414.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
	010-1910-414.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR JULY	\$81.06
VENDOR TOTAL				\$1,348.82
BUFFALO RESTORATION	010-8040-456.50-30	BEALL CNTR WATER MITIGATN	MAIN LEVL/STORAGE/MECH RM	\$1,527.04
VENDOR TOTAL				\$1,527.04

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BUTLER MACHINERY COMPANY	620-5630-445.30-10	(1) MOTOR STEERING	AG521816	\$1,331.68
VENDOR TOTAL				\$1,331.68
CALIFORNIA CONTRACTORS SUPPLIES, I	620-5620-445.20-99	(1)100/BX MED NITRILE GLV		\$24.99
VENDOR TOTAL				\$24.99
CDW GOVERNMENT INC	010-1910-414.20-20	(2)EXTERNAL VGA VIDEO	(5)CARDS FOR STOCK	\$332.95
VENDOR TOTAL				\$332.95
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$6.71
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$15.17
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$0.53
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$1.93
	010-1230-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$10.57
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$15.22
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$7.63
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$28.34
	010-1510-405.40-50	LONG DISTANCE-FIN DIRECTR		\$6.25
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$37.52
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$3.85
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$5.53
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$17.54 NO NAME CODES	\$22.13
	010-1920-414.40-50	LONG DISTANCE-IT DEPT-GIS		\$20.64
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$138.27
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$26.64
	010-8250-459.40-50	LONG DISTANCE-GRANTS		\$0.87
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$11.43
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$5.02
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$1.58
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$10.82
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$27.14
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.83
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$25.81

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CENTURYLINK- BUSINESS SERVICES	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$10.34
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$5.15
	600-4610-441.40-50	LONG DISTANCE-WTP		\$0.79
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$6.94
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$7.26
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$3.66
VENDOR TOTAL				\$464.57
CHRISTIE ELECTRIC INC	116-8210-459.30-30	RPR BRKN LOCK ON CABINET	@ SOROPTOMIST PARK	\$102.00
VENDOR TOTAL				\$102.00
CJIN CENTRAL SERVICES	010-3010-421.50-99	CJIN INFO NETWRK SVCS(24)	SYSTEM USAGE THRU 6/30/14	\$3,123.32
	010-3010-421.50-99	CJ INFO NETWRK SVCS:DATA	MAX LICENSES THRU 6/30/14	\$1,800.00
	010-3010-421.50-99	CJ INFO NETWRK SERVICES	MOBLE ACCESS THRU 6/30/14	\$2,200.00
VENDOR TOTAL				\$7,123.32
CONSOLIDATED ELECTRICAL	710-6010-449.20-80	#3270 WEATHER TIGHT ELEC	CONDUIT	\$3.46
VENDOR TOTAL				\$3.46
COSTCO #7 003 730 000064240	010-7210-452.20-99	PAPER TOWELS, TOILET PPER	BATTERIES, WIPES	\$82.95
	620-5610-445.20-99	(3)COMBO PIZZA, (2)PEP PZ	SAFETY & STAFF MEETING	\$49.75
	010-7810-455.20-99	AAA BATTERIES & COFFEE	BATTERIES FOR PLAYAWAYS	\$97.84
	600-4610-441.20-99	(5)PAPER TOWELS	(4)TOILET PAPER	\$150.89
VENDOR TOTAL				\$381.43
COUNTRY BOOKSHELF	010-7810-455.20-70	(28)JUV FICTION BOOKS	GINNY	\$290.60
VENDOR TOTAL				\$290.60
CTA	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	ARCHITECT ANALYSIS->5/31	\$2,212.29
	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	ELECTRIC ANALYSIS->5/31	\$1,459.50
	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	MECHANIC ANALYSIS->5/31	\$529.84
	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	STRUCTURAL ANALYSIS->5/31	\$696.76

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CTA	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	CIVIL ANALYSIS->5/31	\$77.02
	144-8210-459.50-10	N PACIFIC RR DEPOT ASSESS	REIMB EXPENSES->5/31	\$425.89
VENDOR TOTAL				\$5,401.30
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(7)H2O DISPENSERS-STF RM		\$35.00
VENDOR TOTAL				\$35.00
DAVIS BUSINESS MACHINES INC	010-1410-404.20-20	COPIER MAINT MINOLTA/C360	MAINT:6/22/13-7/21/13	\$188.93
VENDOR TOTAL				\$188.93
DELL MARKETING LP	010-1910-414.20-21	(3)DELL E5430 LAPTOPS	FOR STOCK GENERAL	\$2,617.32
	010-1910-414.20-21	(5)E-PORT LAPTOP DOCKS	FOR STOCK GENERAL	\$749.95
	600-4610-441.20-21	(1)PWEREDGE R320 SERVERS	FOR NEW WTR TREATMNT PLN	\$3,688.76
	600-4610-441.20-21	(1)PWEREDGE R320 SERVERS	FOR NEW WTR TREATMNT PLN	\$3,688.76
VENDOR TOTAL				\$10,744.79
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 6/10/13	\$11,301.93
VENDOR TOTAL				\$11,301.93
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGRADE PMT #20 1%GRT	APOLLO INC THRU 05/31/13	\$9,754.12
	600-5040-442.80-90	2013 WTR RENOVATNS:PMT#1	1%GRT OMDAHL THRU 6/30/13	\$2,048.85
VENDOR TOTAL				\$11,802.97
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	MONTHLY LEASE TRUCK RNTL	JUNE FLAT RATE&MAY MLEAGI	\$1,506.51
VENDOR TOTAL				\$1,506.51
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 1ST QTR FY2014	\$24,625.00
VENDOR TOTAL				\$24,625.00
DOWNTOWN BUSINESS IMPROVEMENT	176-8210-459.70-99	2014 BID ASMNT-1ST HALF	BALANCE OF FY2014 ASSMNTS	\$60,000.00
VENDOR TOTAL				\$60,000.00

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DUST BUNNIES INC	620-5610-445.50-30	WRF JANITORIAL:JUNE	JANITORIAL CONTRACT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF JULY	\$1,150.09
	010-1860-413.50-30	JULY JANITORIAL-LIBRARY	1ST 1/2 OF JULY	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF JULY	\$1,150.09
VENDOR TOTAL				\$6,497.43
ENERGY LABORATORIES INC	620-5620-445.50-99	WEEKLY NUTRIENT TESTING		\$87.00
	620-5620-445.50-99	WEEKLY NUTRIENT TESTING		\$87.00
	600-4610-441.50-99	LAB TEST		\$62.00
	600-4610-441.50-99	LAB TEST		\$62.00
VENDOR TOTAL				\$298.00
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER 40 HRS	\$607.20
VENDOR TOTAL				\$607.20
FINDAWAY WORLD, LLC	010-7810-455.20-70	(25)AUDIO PLAYAWAYS	PO J-AV	\$891.75
	010-7810-455.70-50	(25)AUDIO PLAYAWAYS-SHPNG	PO J-AV	\$6.95
	010-7810-455.20-70	(8)AUDIO PLAYAWAYS	PO ADULTPLAY6-12-13	\$463.92
	010-7810-455.20-70	(1)AUDIO PLAYAWAY	PO ADULTPLAY6-12-13	\$47.99
VENDOR TOTAL				\$1,410.61
GALE	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PO PEER PICK STAND ORDER	\$47.23
	137-7810-455.20-70	(1)LARGE PRINT BOOK	BOOKS & CD REPLACEMENT	\$21.59
	137-7810-455.20-70	(1)LARGE PRINT BOOK	BOOKS & CD REPLACEMENT	\$22.19
VENDOR TOTAL				\$91.01
GALLATIN ART CROSSING	010-0000-384.00-00	REF-OVERPYMT-OC WAIVER	7/20 SILENT AUCTION	\$10.00
VENDOR TOTAL				\$10.00
GALLATIN CTY CLERK-RECORDER	010-1220-402.50-99	DOCUMENT RECORDINGS	DOCUMENT RECORDINGS	\$28.00
	010-1220-402.50-99	DOCUMENT RECORDINGS	DOCUMENT RECORDINGS	\$217.00
	010-1410-404.50-10	CERTIFICATE OF SURVEY	FOR PROPOSED COURT FACIL	\$2.00

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VENDOR TOTAL				\$247.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$311.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$390.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$122.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$82.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$164.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$147.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$130.74
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$130.71
VENDOR TOTAL				\$2,131.00
GALLATIN DEVELOPMENT CORP	010-1210-402.60-10	REG:PROSPERA LUNCHON	BOZEMAN:FONTENOT:6/27/13	\$35.00
	010-1110-401.60-10	REG:PROSPERA LUNCHON:MEHI	BECKER,KRAUSS:BZN:6/27/13	\$105.00
VENDOR TOTAL				\$140.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 MAT CONTRACT		\$17.60
	010-3120-422.50-99	(2)STARCHED SHIRTS	LAUNDERING OF FIRE UNFRMS	\$21.60
VENDOR TOTAL				\$39.20
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3116 WINDSHIELD REPLACE	98 FORD RANGER	\$192.00
	710-6010-449.20-80	#3022 WINDSHIELD REPLACE	01 DODGE PICKUP	\$242.06
VENDOR TOTAL				\$434.06
GOSCMA - GREAT OPEN SPACES CITY/C	010-1210-402.70-55	KUKULSKI MEMBERSHIP DUES	FOR FY2014	\$100.00
VENDOR TOTAL				\$100.00
GRAINGER	620-5610-445.30-20	(12)20X24X2 FILTERS, (12)	24X24X2 FILTERS	\$263.04

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GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#11	CONSTR SVCS THRU 6/26/13	\$2,836.48
VENDOR TOTAL				\$2,836.48
H.D. FOWLER COMPANY	600-5010-442.20-99	BRASS HOSE, THREADED GATE	VALVE, MALE CAMLOCK (2")	\$88.38
	600-5030-442.20-99	(9) GALV NIPPLE, (75) MTR	COUPLING NO LEAD,	\$728.26
	600-5010-442.20-99	(4) REPAIR KIT& FREIGHT		\$275.40
VENDOR TOTAL				\$1,092.04
HACH COMPANY	620-5620-445.20-99	COD VIALS, NITRATE RGT ST	LACHAT CHEMICALS	\$891.67
VENDOR TOTAL				\$891.67
HASTINGS VIDEO	010-7810-455.20-70	(14)DVDS	KATIE B.	\$169.72
VENDOR TOTAL				\$169.72
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MAY 2013 SRVCS	\$10,200.00
VENDOR TOTAL				\$10,200.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	SUNBLOCK & GRANOLA BARS	OUTDOOR ADVENTURE CLUB	\$19.12
VENDOR TOTAL				\$19.12
HYDRO LOGISTICS IRRIGATION, LLC.	010-1840-413.30-30	IRRIGATN START UP&INSPECT	@ PROF BLDG	\$60.00
	010-1810-413.30-30	IRRIGATN START UP&INSPECT	@ CITY HALL	\$60.00
	010-1820-413.30-30	IRRIGATN START UP&INSPECT	@ FIRE STA #1	\$30.00
	010-1870-413.30-30	IRRIGATN START UP&INSPECT	@ FIRE STATION #2	\$30.00
	010-1880-413.30-30	IRRIGATN START UP&INSPECT	@ FIRE STATION #3	\$60.00
	010-1830-413.30-30	IRRIGATN START UP&INSPECT	@ SHOPS	\$410.00
	010-1850-413.30-30	IRRIGATN START UP&INSPECT	@ SENIOR CENTER	\$60.00
	010-1860-413.30-30	IRRIGATN START UP&INSPECT	@ LIBRARY	\$600.00
	010-1860-413.30-30	SIDEWALK IRRIGATION @ LIB	RESTORATION/SIDEWALK EXP	\$1,800.00

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1365, A SEAGATE COMPANY INC.	010-1910-414.80-31	#3682(2)LICENSES FOR SRVR	W/CLUSTER SUPPORT 1YR S&I	\$6,008.00
VENDOR TOTAL				\$6,008.00
ICMA-MEMBERSHIP	010-1210-402.70-55	RENEW MEMBERSHIP:KUKULSKI	7/1/13-6/30/14	\$1,138.00
VENDOR TOTAL				\$1,138.00
INDUSTRIAL AUTOMATION	620-5610-445.50-20	SCADA COMPUTER MAINTNCE	PROF SRVCS:5/1-6/15/2013	\$540.00
VENDOR TOTAL				\$540.00
INGRAM	010-7810-455.20-70	(3)TRAVEL BOOKS		\$46.80
	010-7810-455.20-70	(1)TRAVEL BOOK		\$17.99
	010-7810-455.20-70	(5)TRAVEL BOOKS		\$82.15
	010-7810-455.20-70	(1)JUV FICTION BOOK	POP SO	\$4.19
	010-7810-455.20-70	(1)JUV FOREIGN LANG BOOK		\$10.02
	010-7810-455.20-70	(68)NONFICTION BOOKS		\$951.80
	010-7810-455.20-70	(111)FICTION BOOKS		\$1,323.63
	010-7810-455.20-70	(6)GRAPHIC NOVELS BOOKS		\$58.41
	010-7810-455.20-70	(1)NONFICTION BOOK		\$8.97
	010-7810-455.20-70	(1)FICTION BOOK		\$15.31
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.17
	010-7810-455.20-70	(2)JUV BOOKS ON CD		\$36.74
	010-7810-455.20-70	(31)NONFICTION BOOKS		\$513.34
	010-7810-455.20-70	(8)FICTION BOOKS		\$92.12
	010-7810-455.20-70	(1)GRAPHIC NOVEL BOOK		\$10.19
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$5.39
	010-7810-455.20-70	(3)FICTION BOOK		\$40.26
	010-7810-455.20-70	(3)LARGE PRINT BOOKS		\$40.79
	010-7810-455.20-70	(1)NONFICTION		\$13.19
	010-7810-455.20-70	(1)REFERENCE BOOK		\$5.97
	010-7810-455.20-70	(189)NONFICTION BOOKS		\$2,656.43
	010-7810-455.20-70	(1)JUV BOOK ON CD		\$28.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)NONFICTION BOOK		\$13.80
	010-7810-455.20-70	(2)FICTION BOOKS		\$42.55
	010-7810-455.20-70	(2)LARGE PRINT BOOKS		\$37.76
	010-7810-455.20-70	(13)NONFICTION BOOKS		\$260.91
	010-7810-455.20-70	(1)NONFICTION REPLACEMENT		\$15.90
	010-7810-455.20-70	(136)NONFICTION BOOKS		\$1,844.41
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$17.39
	137-7810-455.20-70	(46)BK KITS -BK CLUB	BOOK CLUB KITS	\$452.82
	010-7810-455.20-70	(4)TRAVEL BOOKS		\$58.80
	010-7810-455.20-70	(4)NONFICTION BOOKS		\$48.53
	010-7810-455.20-70	(9)NONFICTION BOOKS		\$234.48
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.19
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.34
	010-7810-455.20-70	(1)FICTION BOOK		\$16.51
	010-7810-455.20-70	(1)NONFICTION BOOK		\$17.97
	010-7810-455.20-70	(77)FICTION BOOKS		\$1,015.14
010-7810-455.20-70	(9)NONFICTION BOOKS		\$147.71	
			VENDOR TOTAL	\$10,225.57
INK OUTSIDE THE BOX	010-8250-459.50-10	(2500)DOOR HANGERS	BOZEMAN ENERGY SMACKDO\	\$456.45
			VENDOR TOTAL	\$456.45
INSTY PRINTS	010-3120-422.20-99	BIND (15)BOOKS		\$17.25
	010-7810-455.20-99	(2,000)WELCOME BROCHURES	CINDY	\$2,017.30
	010-7810-455.20-99	(2,000)BROCHURES DISCX	CINDY	(\$201.73)
	010-1410-404.20-10	ENVELOPES AND LETTERHEAD	FOR OFFICE USE	\$310.48
			VENDOR TOTAL	\$2,143.30
INT'L ASSOC OF CHIEFS	010-3010-421.70-55	2013 IACP MEMBERSHIP DUES	1/1/13-12/31/13:R. MCLANE	\$120.00
			VENDOR TOTAL	\$120.00
INTRINSIK LLC	010-0000-384.00-00	REF-OVERPYMT-OC WAIVER	6/26 COMPANY BBQ	\$10.00

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VENDOR TOTAL				\$10.00
JOHNSON, KEITH	010-3120-422.20-99	FOOD:CAPTAINS ASSESSMENT	JIMMY JOHNS	\$30.80
VENDOR TOTAL				\$30.80
KLEEN KING	640-5810-447.50-30	JUNE JANITORIAL SERVICE	@ SOLID WASTE OFFICES	\$350.00
VENDOR TOTAL				\$350.00
KMART #7027	600-4610-441.20-10	(4)WHITE OUT		\$7.16
VENDOR TOTAL				\$7.16
KOIS BROTHERS INC	710-6010-449.20-80	#3319 MICRON ELEMENT		\$119.10
VENDOR TOTAL				\$119.10
L N CURTISS & SONS	010-3120-422.20-30	(1)PAIR OF PULL ON BOOTS	STRUCTURAL PULL ON BOOTS	\$355.25
	010-3120-422.20-30	(4)GLOVES, (6)HOODS & BAG	FIRE OPERATIONS GEAR	\$736.97
VENDOR TOTAL				\$1,092.22
LAWSON PRODUCTS INC	710-6010-449.20-80	RETURN (100)DUAL DRIVERS		(\$46.05)
	710-6010-449.20-80	FITTINGS, TIES,NUT,CAPNUT	ADAPTER, PLUG ETC.	\$693.47
	710-6010-449.20-65	JOBBER DRILL		\$30.21
VENDOR TOTAL				\$677.63
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:THOMAS, SALLY	WEEK ENDING 6/9: 40 HRS	\$613.60
VENDOR TOTAL				\$613.60
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4)5 GALLON BOTTLED WATER		\$30.40
VENDOR TOTAL				\$30.40
LINDLEY PERK	010-7810-455.20-99	(7)POTS COFFEE & SETUP	COUNTY COMMISSIONER MTG	\$84.00
VENDOR TOTAL				\$84.00

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LIPSMEYER, ELEANOR	139-3010-421.20-99	RFND:FUNDS FROM LST WALLT	FUNDS RECEIPTED:CR#135	\$670.00
VENDOR TOTAL				\$670.00
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	RETURN SENSOR		(\$132.95)
	710-6010-449.20-80	#3115:(2)BURNER NOZZLES	& FREIGHT CHARGE	\$56.46
	710-6010-449.20-80	(2)50PK SOS, (4) TUBES	FOR STOCK	\$1,477.56
VENDOR TOTAL				\$1,401.07
MAJXNER MD, R JAMES	010-3120-422.50-80	MEDICAL DIRECTION FEE	FOR CALENDAR YEAR 2013	\$3,000.00
VENDOR TOTAL				\$3,000.00
MISC VENDOR - ACCOUNTING	010-0000-201.60-50	E GALTN PRK DEPOSIT RFND	BOZEMAN TRITONS	\$150.00
	010-0000-201.60-12	BEALL CTR RFND 4/28/13	BEALL CENTER RENTAL	\$130.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/23	LINDLEY CENTER RENTAL	\$75.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	519 FIELDSTONE DRIVE	\$250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1317 S 3RD AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	414 W LAMME ST	\$125.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"LET MY PEOPLE GO SURFNG"	\$27.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"WIMPY KID DOG DAYS"	\$29.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/23	STORY MANSION RENTAL	\$400.00
VENDOR TOTAL				\$1,311.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000128180	\$15.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218530	\$19.11
VENDOR TOTAL				\$34.61
MMIA MONTANA MUNICIPAL INTERLOCA	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2009031900	\$173.20
	010-3010-421.70-70	NORTHWESTERN ENERGY CLAIM	GC2012033567	\$1,828.16
	620-5210-444.70-70	DEWEY JOHNSON CLAIM	GC2013033611	\$550.00
	010-8940-471.70-99	SETTLEMENT AGREEMENT:PMT2	DELANEY & CO/MMIA/PRINCPL	\$666,666.00
	010-8940-471.70-99	SETTLEMENT AGREEMENT:PMT2	DELANEY & CO/MMIA/INTREST	\$6,666.67
VENDOR TOTAL				\$675,884.03

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MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	INSUR PREMIUMS-JULY	JULY INSURANCE PREMIUMS	\$331,676.54
VENDOR TOTAL				\$331,676.54
MONTANA PRESSURE WASHERS	640-5810-447.20-99	50' WASHER HOSE		\$125.00
VENDOR TOTAL				\$125.00
MONTANA TAX FOUNDATION	010-1510-405.70-55	2013 DUES COB/ROSENBERY	SUBSCRIBER DUES	\$60.00
VENDOR TOTAL				\$60.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 6/7/13	\$43,667.34
VENDOR TOTAL				\$43,667.34
MOUNTAIN SUPPLY CO	010-7210-452.30-30	(6) TEFLON TAPE, PVC GLUE		\$9.56
	010-7210-452.30-30	(1@) GALV CPLG. HEX BUSH,	NIP	\$19.47
	111-4110-433.20-99	(4) RETURN ADAPTERS		(\$5.05)
	010-1840-413.30-20	(1)URINAL KIT		\$19.77
	640-5810-447.20-99	THREADED PLUG		\$1.39
	620-5610-445.30-20	(2) 1-1/2" PVC BALL VALVE		\$44.02
VENDOR TOTAL				\$89.16
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270 PROPANE SENDER,	GAUGE/SHIPPING	\$206.20
VENDOR TOTAL				\$206.20
NORTHWEST PIPE FITTING INC	600-5010-442.20-20	ADDITIONAL SEAT FOR SOFT	WEAR - NEPTUNE	\$250.00
	600-5060-442.20-20	(2) ADDITIONAL SEAT SOFT	WEAR - NEPTUNE	\$500.00
VENDOR TOTAL				\$750.00
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1) 100/PK 6" COTTON SWAB		\$26.82
	620-5620-445.20-99	(1)CSE LRG NITRILE GLOVE,	(1)300/BX LRG NITRILE GLV	\$255.52
VENDOR TOTAL				\$282.34
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$450.06

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NORTHWESTERN ENERGY	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$450.05
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$450.05
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.62
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.61
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.61
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,490.42
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,991.38
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,784.22
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$259.82
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$3,850.06
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$381.92
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$956.68
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,975.82
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$413.84
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$403.26
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,123.38
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$63.40
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$66.64
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$50.29
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$41.73
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$41.73
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,324.26
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$238.18
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$214.30
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$137.04
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$90.03
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$72.86
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$55.38
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.84
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.97
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$147.52
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$256.97
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PKI#EG26648786:1258429-8	\$21.57

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NORTHWESTERN ENERGY	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$26.69
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.66
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.67
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.67
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.67
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$9.67
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$3.85
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$3.85
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$3.85
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$3.85
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$3.85
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$21.11
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$40.38
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.30
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$683.72
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$778.82
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$31.35
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$104.68
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.23
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,511.28
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$454.01
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$47.49
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH303176 DEM753 9873.24	\$29,533.91
			VENDOR TOTAL	\$63,681.07
OMDAHL EXCAVATION & UTILITIES, INC.	600-5040-442.80-90	2013 WTR RENOVATNS PAY#1	CONST SVCS THRU 06/30/13	\$202,835.75
			VENDOR TOTAL	\$202,835.75
OOLITE MEDIA	640-5810-447.20-10	RECYCLING BROCHURES		\$75.00
			VENDOR TOTAL	\$75.00
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 07/02-08/01/13	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 07/02-08/01/13	\$15.98

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OPTIMUM	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 07/02-08/01/13	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 07/02-08/01/13	\$15.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 07/02-08/01/13	\$15.98
	010-1910-414.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 07/1-7/31	\$79.90
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 6/26-7/25	\$74.90
VENDOR TOTAL				\$234.70
ORKIN PEST CONTROL	640-5810-447.50-99	JUNE PEST CONTROL SERVICE	@ SOLID WASTE OFFICES	\$130.00
	010-8040-456.50-30	LINDLEY RODENT CONTROL	SRVC:06/25/2013	\$73.03
VENDOR TOTAL				\$203.03
OWENHOUSE HARDWARE	670-4510-435.20-99	6-GOGGLES,3-DUST MASKS,	LATEX GLOVES,MRKING PAINT	\$73.38
	111-4171-433.20-99	(1)DOOR STOP		\$1.99
	010-7210-452.20-65	WHEELBARROW, PRUNING SAW,	TRANSPLANTER	\$130.96
	111-4110-433.20-40	(3) SPRAY PAINT		\$14.97
	640-5810-447.20-99	SOAKER HOSE, 4 PK BATTERY		\$48.97
	010-8040-456.30-20	PLASTIC FUNNEL & GLV PLUG	HOSE BID REMOVAL	\$5.28
	010-3120-422.20-99	(4)PACKS OF BATTERIES	FOR FIRE STATION #1	\$43.96
	010-3120-422.30-10	(2)STHL WEDGES & (1)SPIKE	CHAINSAW SUPPLIES	\$34.97
	010-3120-422.20-99	BATTERIES & GRLL SUPPLIES	FOR FIRE STATION #3	\$72.46
	010-3120-422.20-99	(7)ORANGE TITAN STRAPS		\$62.93
	010-3120-422.20-99	PLUNGER & KITCHEN BRUSH	FIRE OPERATIONS SUPPLIES	\$40.95
010-3120-422.30-10	(1)88" NYLON MOWER CORD		\$5.99	
VENDOR TOTAL				\$536.81
PACIFIC STEEL AND RECYCLING	620-5210-444.20-60	#3675 FLUSHER NOZZLE HLDR		\$33.58
VENDOR TOTAL				\$33.58
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE-CITY ATTORNEY		\$2.20
	010-1520-405.70-40	POSTAGE-FINANCE-ACCTG		\$3.85
	010-1530-405.70-40	POSTAGE-FINANCE-TREAS		\$17.50
	112-7710-454.70-40	POSTAGE-FORESTRY		\$0.55
	640-5810-447.70-40	POSTAGE-GARBAGE		\$8.58

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PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE-PARKING COMM		\$11.55
	620-5210-444.70-40	POSTAGE-SEWER		\$8.59
	600-5010-442.70-40	POSTAGE-WATER		\$8.59
	100-1680-411.70-40	POSTAGE-NEIGHBORHOOD		\$0.55
VENDOR TOTAL				\$61.96
POWERPLAY MOTORSPORTS	010-3120-422.20-99	(1)CASE OF GREASE	FOR AERIAL LADDER ON E-1	\$122.60
VENDOR TOTAL				\$122.60
RANCH AND HOME SUPPLY LLC	111-4171-433.20-30	(1)WENATCHEE BOOT-MOECKEL	SIZE 13	\$160.00
	620-5210-444.20-99	#976:(3) PTO LOCK PIN 3/8		\$10.47
	010-3120-422.20-99	(2)WOOD GLUE & SILICONE	FIRE OPERATIONS SUPPLIES	\$12.87
VENDOR TOTAL				\$183.34
RANDOM HOUSE INC	010-7810-455.20-70	(17)BOOKS ON COMPACT DISC	PO JAV-06	\$504.75
	010-7810-455.70-50	(17)BOOKS ON CD-SHPNG	PO JAV-06	\$4.31
VENDOR TOTAL				\$509.06
RECORDED BOOKS INC	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	PO ADULTBKCD5-29-13	\$35.98
VENDOR TOTAL				\$35.98
REPLAY APPAREL	010-8050-456.20-30	(110)KICKBALL SHIRTS	REC KICKBALL SHIRTS	\$880.00
VENDOR TOTAL				\$880.00
ROBYN EGLOFF DESIGN, INC.	111-4110-433.50-10	DON'T FEAR THE CONE BUMPR	STICKERS & KIOSK POSTERS	\$187.50
	111-4110-433.50-10	PROF SVCS:PR FOR IWRP	SUMMER STREET CONST PR	\$75.00
	641-0000-233.00-00	PROF SVCS:LND FLL GAS PR	LANDFILL GAS CRISIS PR	\$787.50
	111-4110-433.50-10	PROF SVCS:BZN STREET RPT	STRT REPORT MONTHLY MAIN	\$2,400.00
VENDOR TOTAL				\$3,450.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3125 OIL SEAL-PINION	BEARING CAGE	\$59.83
	710-6010-449.20-80	#3470 INSULATOR EXHAUST	BLANKET/FREIGHT	\$1,586.31

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VENDOR TOTAL				\$1,646.14
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-65	(1)MULTIVERSL EXT & FRGHT		\$390.42
VENDOR TOTAL				\$390.42
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	48 MILES @ .565	\$27.12
VENDOR TOTAL				\$27.12
SCHAEFER BRUSH MANUFACTURING CO	620-5610-445.30-20	(12) WIRE CHIMNEY BRUSHES	& SHIPPING /HANDELING	\$725.33
VENDOR TOTAL				\$725.33
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(59)JUV NON-FICTION BOOKS	PO CHRISTIN600053	\$862.50
	010-7810-455.20-70	(60)NONFICTION BOOKS	PO-CHRG TO YANFIC-GINNY	\$862.50
VENDOR TOTAL				\$1,725.00
SECRETARY OF STATE	115-3210-423.70-55	NOTARY BOND FILING FEE	ASHLEY KOENIG	\$25.00
	115-3210-423.70-55	NOTARY BOND FILING FEE	SUZANNE CROSS	\$25.00
VENDOR TOTAL				\$50.00
SENSIT TECHNOLOGIES	010-3160-422.30-10	SENSOR GOLD REPAIR	SERIAL #:02A-97078843	\$227.06
VENDOR TOTAL				\$227.06
SERVICE ELECTRIC INC	620-5610-445.30-20	RST PUMP REPAIR	@ 255 MOSS BRIDGE RD	\$112.50
	620-5610-445.30-20	BOILER RECIRC PUMP REPAIR	NEEDS NEW WIRES IN FLEX	\$199.58
VENDOR TOTAL				\$312.08
SHI INTERNATIONAL CORP	010-1910-414.80-31	#3682(100)2012 WNDWS SVR	R18-04302/26269594	\$2,183.00
VENDOR TOTAL				\$2,183.00
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-10	(12)SEAL FOR CERTIFICATES		\$39.72
	010-1220-402.20-10	COPY&XEROX PAPER,WIPES		\$14.04
	010-1210-402.20-10	COPY&XEROX PAPER,WIPES		\$14.05

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SIMPLY OFFICE SUPPLIES INC	010-1110-401.20-10	COPY&XEROX PAPER,WIPES		\$14.05
	100-1610-411.20-10	SHEET PROTECTORS		\$11.99
	100-1610-411.20-10	FILE GUIDE		\$16.49
	100-1610-411.20-10	(4)PENS & AA BATTERIES		\$33.26
	124-4120-433.20-10	(1)CARD STOCK PAPER		\$12.55
	600-5010-442.20-10	TAPE, CLIPS, HEAVY PAPER	CORRECTING FILM	\$15.04
	111-4110-433.20-10	TAPE, CLIPS, HEAVY PAPER	CORRECTING FILM	\$26.39
	010-3110-422.20-10	(1)LEGAL PADS & PAPER	FIRE PORTION	\$33.58
VENDOR TOTAL				\$231.16
SKYHAWKS SPORTS ACADEMY, INC	010-8050-456.50-10	CONTRCTD MULTI SPRTS CAMP	6/24-6/28/13:HWKS REC CLS	\$1,926.00
VENDOR TOTAL				\$1,926.00
SKYLINE	010-1910-414.50-20	SMARTNET/CISCO SECURITY	SOFTWARE APPLICTN SUPPRT	\$418.95
	010-1910-414.20-21	(18)WINDOWS 8 UPGRADES	WINPRO 8 SNGL UPGRD MVL	\$2,183.94
VENDOR TOTAL				\$2,602.89
SOLSTICE LANDSCAPING	144-8210-459.50-99	DEPOT POCKET PARK MOWING	5/14/13	\$60.00
	144-8210-459.50-99	ASPEN TRAIL PARK MOWING	5/28/13	\$80.00
VENDOR TOTAL				\$140.00
SPEEDY LUBE INC	112-7710-454.30-10	#3255:OIL CHNGE:04 FORD	FORESTRY	\$57.51
VENDOR TOTAL				\$57.51
SPRINT	010-8040-456.40-50	FIRE ALARM LINE	LINDLEY CENTER	\$12.50
VENDOR TOTAL				\$12.50
STAPLES #6035 5178 4052 0091	010-1410-404.20-10	PRINTER CARTRIDGE FOR LAW	AND JUSTICE PRINTER(1)	\$46.73
VENDOR TOTAL				\$46.73
STATE OF MONTANA PROPERTY	600-5010-442.50-20	COPY PAPER		\$25.80
	620-5210-444.50-20	COPY PAPER		\$25.80

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STATE OF MONTANA PROPERTY	111-4110-433.50-20	COPY PAPER		\$25.80
	710-6010-449.50-20	COPY PAPER		\$25.80
	010-1830-413.50-20	COPY PAPER		\$25.80
	010-7610-453.50-20	COPY PAPER		\$25.80
	112-7710-454.50-20	COPY PAPER		\$25.80
	640-5810-447.50-20	COPY PAPER		\$25.80
VENDOR TOTAL				\$206.40
STORY DISTRIBUTING CO	710-6010-449.20-40	(5) BULK SOLVENT		\$48.45
	640-5810-447.20-61	FUEL CARDS	COLLECTION	\$7,733.38
	640-5820-447.20-61	FUEL CARDS	RECYCLE	\$627.79
	620-5630-445.20-61	(550)GAL DYED DIESEL FUEL		\$1,763.19
	010-3120-422.20-61	FIRE FUEL:CARD#:6199824		\$106.37
	600-4610-441.20-61	FUEL		\$328.23
VENDOR TOTAL				\$10,607.41
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MAY 2013,1957 TRANSACTN	\$146.78
	640-5810-447.50-20	2013 CX MODULE-00004074	1ST 50% DUE UPON EXECUTIN	\$2,000.00
VENDOR TOTAL				\$2,146.78
SWEET PEA	010-3120-422.70-99	FIRE DEPT PARADE SPONSOR	BOZEMAN FIRE LADDER TRUCI	\$20.00
VENDOR TOTAL				\$20.00
TEAR IT UP LLC	010-1410-404.50-99	SHREDDED PAPER MEDIA	LEGAL:7/1/13	\$62.36
VENDOR TOTAL				\$62.36
TESSCO INC	600-4610-441.30-10	REPAIR PLC CARD	LABOR & FREIGHT	\$122.88
VENDOR TOTAL				\$122.88
THE SEMINAR GROUP	010-4020-431.60-10	REG:MONTANA WATER LAW	HELENA:HIXSON:9/17-9/18	\$400.00
	010-4020-431.60-10	REG:MONTANA WATER LAW	HELENA:HEASTON:9/17-9/18	\$450.00

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VENDOR TOTAL				\$850.00
THOMAS, WENDY	100-1610-411.20-10	PROTECTIVE SLEEVE FOR	SURFACE - STAPLES	\$14.99
VENDOR TOTAL				\$14.99
TIRE-RAMA SERVICE CENTER	600-5010-442.20-60	(4)TIRE SKID STEER TRAILR		\$560.76
	600-4610-441.30-10	REPLACE TIRE TUBE		\$13.00
VENDOR TOTAL				\$573.76
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	SHIPPER #:8A844X	\$16.67
VENDOR TOTAL				\$16.67
UPS STORE #2007-BOZEMAN	600-4610-441.70-40	SHIPPING	#1Z5977030330145052	\$12.94
	710-6010-449.70-50	SHIPPING CREDIT		(\$29.47)
	600-4610-441.70-40	SHIPPING, RETURN PART		\$10.77
	010-3010-421.70-40	(2)UPS GROUND COMMERCIAL	TRKNG#:1Z5977030326064684	\$29.23
	710-6010-449.20-80	SHIP PARTS TO CUMMINS	TRKNG#:1Z5977030326394685	\$27.88
	010-3110-422.70-50	SHPPNG TO JOHNSON ROBERTS	TRKNG#:1Z5977030225993406	\$19.57
	010-8020-456.70-50	RETURN WRONG PUMP PARTS	TRKNG#:1Z5977030317392284	\$33.01
	010-3160-422.70-50	FIRE SHIPPING CHARGE	TRKNG#:1Z5977030322101168	\$86.94
	710-6010-449.70-50	SHIPPING CHARGE/CREDITED	ON INVOICE 30789	\$29.47
VENDOR TOTAL				\$220.34
UPSTART INC	137-7810-455.20-99	FOLDERS & PAINT SHEETS	CHILDRENS SUMMER PRGM	\$32.50
	137-7810-455.70-50	FOLDERS,PAINT SHEETS-SHIP	CHILDRENS SUMMER PRGM	\$3.00
VENDOR TOTAL				\$35.50
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#0262 QUICK DISCONNECT		\$11.84
	710-6010-449.20-80	(50) PVC SPLIT LOOM		\$12.00
	710-6010-449.20-80	#2789 URETHANE, EPOXY		\$22.42
	710-6010-449.20-80	#2789 URETHANE RTURN		(\$15.99)
	710-6010-449.20-80	(30) PUSH-TYPE RETAINER		\$10.80
	710-6010-449.20-80	#2913 REDI-SLEEVE		\$29.63

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2913 GEAR BOX, BRK ROTOR	BLOCK HEATER, BRAKE PAD E	\$815.41
VENDOR TOTAL				\$886.11
VELODYNE DYNAMICS, INC	601-4620-441.80-80	WTP:AUTOMTD POLYMER SYST	ACTIVATN,HYDRATN&METERIN	\$49,985.00
VENDOR TOTAL				\$49,985.00
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	R. MILLER (406)579-6332	\$22.90
	010-3010-421.40-50	MAY/JUNE BILL 265496282-1	J. WOOSLEY (406)579-8346	\$22.76
	620-5610-445.40-50	MAY/JUNE BILL 265496282-1	PAUL LAYTON (406)570-5837	\$30.49
	600-4610-441.40-50	MAY/JUNE BILL 265496282-1	WTP GEN USE(406)579-0391	\$27.92
	620-5610-445.40-50	MAY/JUNE BILL 265496282-1	HERB BARTLE (406)579-1489	\$22.74
	620-5210-444.40-50	MAY/JUNE BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.38
	600-5010-442.40-50	MAY/JUNE BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.38
	112-7710-454.40-50	MAY/JUNE BILL 265496282-1	RYON STOVER (406)579-7201	\$23.04
	620-5210-444.40-50	MAY/JUNE BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.44
	600-5010-442.40-50	MAY/JUNE BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.44
	115-3210-423.40-50	MAY/JUNE BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$28.04
	620-5210-444.40-50	MAY/JUNE BILL 265496282-1	SWR DPT LOC (406)579-8460	\$18.89
	600-5010-442.40-50	MAY/JUNE BILL 265496282-1	WTR DPT LOC (406)579-8460	\$18.88
	010-4020-431.40-50	MAY/JUNE BILL 265496282-1	T. HUDSON (406)579-9643	\$22.74
	010-4020-431.40-50	MAY/JUNE BILL 265496282-1	A. KERR (406)579-9644	\$22.74
	111-4171-433.40-50	MAY/JUNE BILL 265496282-1	B. MOECKEL (406)579-9660	\$22.74
	111-4110-433.40-50	MAY/JUNE BILL 265496282-1	L. RUHD (406)581-1419	\$22.74
	112-7710-454.40-50	MAY/JUNE BILL 265496282-1	J. ROTH (406)581-3908	\$23.78
	111-4110-433.40-50	MAY/JUNE BILL 265496282-1	S. KURK (406)581-7377	\$28.57
	112-7710-454.40-50	MAY/JUNE BILL 265496282-1	A. HANSEN (406)599-2542	\$23.03
	620-5210-444.40-50	MAY/JUNE BILL 265496282-1	W. HOPPE (406)599-7559	\$18.88
	600-5010-442.40-50	MAY/JUNE BILL 265496282-1	W. HOPPE (406)599-7559	\$18.89
	115-3210-423.40-50	MAY/JUNE BILL 265496282-1	P. FROJAE (406)579-9753	\$48.69
	010-3120-422.40-50	MAY/JUNE BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$22.78
	010-3120-422.40-50	MAY/JUNE BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$22.86
	115-3210-423.40-50	MAY/JUNE BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$55.03
	115-3210-423.40-50	MAY/JUNE BILL 265496282-1	P. MULLANEY (406)581-4226	(\$45.90)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	MAY/JUNE BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.74
	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	M. SIMPSON (406)570-9742	\$22.74
	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$22.74
	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	J. MARTIN (406)579-5534	\$22.76
	111-4110-433.40-50	MAY/JUNE BILL 265496282-1	STR STNDBY 1(406)600-3044	\$22.74
	111-4110-433.40-50	MAY/JUNE BILL 265496282-1	STR STNDBY 2(406)600-3045	\$22.74
	620-5610-445.40-50	MAY/JUNE BILL 265496282-1	WWTP DEPT (406)581-4299	\$24.18
	620-5610-445.40-50	MAY/JUNE BILL 265496282-1	WWTP DEPT (406)581-8755	\$22.74
	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	D. CICHOSZ (406)579-7000	\$23.60
	010-7610-453.40-50	MAY/JUNE BILL 265496282-1	J. BREault (406)600-4157	\$22.74
	111-4110-433.40-50	MAY/JUNE BILL 265496282-1	T. SIMPSON (406)223-1563	\$22.96
	111-4171-433.40-50	MAY/JUNE BILL 265496282-1	S. ROBBINS (406)223-1569	\$23.91
	115-3210-423.40-50	MAY/JUNE BILL 265496282-1	B. FOGERTY (406)581-4311	\$28.60
	010-3010-421.40-50	MAY/JUNE BILL 265496282-1	CAR #20 (406)595-3720	\$28.85
	010-8010-456.40-50	MAY/JUNE BILL 265496282-1	DAYTIME REC (406)579-7854	\$22.74
	010-8010-456.40-50	MAY/JUNE BILL 265496282-1	REC DEPT (406)579-7915	\$22.74
	010-1510-405.40-50	MAY/JUNE BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.07
	010-3010-421.40-50	MAY/JUNE BILL 265496282-1	CAR #21 (406)595-3721	\$25.74
	010-3010-421.40-50	MAY/JUNE BILL 265496282-1	CAR #30 (406)595-3730	\$29.75
	010-3120-422.40-50	MAY/JUNE BILL 265496282-1	ENGN 4 FIRE (406)581-1268	\$40.01
010-3120-422.40-50	MAY/JUNE BILL 265496282-1	ENGN 2 FIRE (406)581-5304	\$40.01	
010-1830-413.40-50	MAY/JUNE BILL 265496282-1	LISA DOSS (406)589-5481	\$22.76	
010-3120-422.40-50	MAY/JUNE BILL 265496282-1	BATTALN CHF(406)599-1068	\$22.74	
VENDOR TOTAL				\$1,142.47
VICTORY OFFICE SUPPLY, LLC.	010-1910-414.20-10	(2)TONER CARTRIDGES FOR	KONICA PRINTER IN IT	\$95.00
	640-5810-447.20-20	(1)PRINTER CARTRIDGE		\$50.00
VENDOR TOTAL				\$145.00
WES SPUR INC	620-5210-444.20-99	#3675(6) POLE CUTTER		\$188.70
VENDOR TOTAL				\$188.70
WESTERN CONSERVATION SERVICES IN	620-5610-445.50-99	WEED CONTROL-CONST ZONE	@ WTR RECLAMATN FACILTY	\$350.00

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			VENDOR TOTAL	\$350.00
GRAND TOTAL				\$2,581,965.50