

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(48)PENS,(1)CORRECTN TAPE	(4)GB USB &(1)2HOLE PUNCH	146.67
	010-3010-421.20-10	(4)16GB USB DETECTIVES		94.04
	010-3010-421.20-10	(2)6x9 ENVELOPES EVIDENCE	(1)NYLON TIES EVIDENCE	81.99
	010-3010-421.20-99	(4)AAA BATTERY		55.92
	010-3010-421.20-10	(6)BOXES OFFICE PAPER	(1)CD PACK(1)6X9 ENVELOPE	304.67
	010-1310-403.20-10	(5)BOXES OF FILE FOLDERS		152.95
<b>VENDOR TOTAL</b>				<b>\$836.24</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE	ACCT #0302619053001	10.88
	600-4610-441.40-50	WTP LONG DISTANCE	ACCT #0302619053001	66.05
	600-4610-441.40-50	WTP LONG DISTANCE	IN STATE CONNECTION FEE	0.42
	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION FE	0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	0.43
	620-5610-445.40-50	WWTP LONG DISTANCE	IN STATE CONNECTION FEE	0.43
	640-5810-447.40-50	LANDFILL LONG DISTANCE	IN STATE CONNECTION FEE	0.43
	010-8020-456.40-50	REC DEPT LONG DISTANCE	IN STATE CONNECTION FEE	0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	0.43
	600-4610-441.40-50	WTP FAX-LONG DISTANCE		0.84
<b>VENDOR TOTAL</b>				<b>\$80.77</b>
AFFILIATED COMPUTER SERVICES	010-3120-422.60-20	HOTEL & REG:FHETS CONF:AZ	JOHNSN& BARTON:9/10-9/13	1199.00
	010-3120-422.60-20	REG:FHETS CONFERENCE	AZ:T. BARTON:9/10-9/13/13	845.00
<b>VENDOR TOTAL</b>				<b>\$2,044.00</b>
AG DEPOT	010-7610-453.20-40	(40)BAGS 5-IRON FERTILZR	PARKS DEPT FERTILIZER	1056.00
<b>VENDOR TOTAL</b>				<b>\$1,056.00</b>
ALLIED CONSTRUCTION INC.	010-7610-453.30-20	(2)TITANIUM ROOFING MATRL	KIRK PARK SHELTER ROOF	268.00
	010-7610-453.30-20	MATERIAL DISPOSAL:1.07 TN	KIRK PARK SHELTER ROOF	51.00
<b>VENDOR TOTAL</b>				<b>\$319.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(2)FLOOR MATS	FOR SENIOR CENTR FACILITY	23.66
	010-1850-413.50-30	(2)FLOOR MATS	FOR SENIOR CENTR FACILITY	23.66

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(2)FLOOR MATS	FOR SENIOR CENTR FACILITY	23.66
	010-1810-413.50-30	(5)FLOOR MATS	FOR CITY HALL BUILDING	60.29
	010-1840-413.50-30	(7)FLOOR MATS	FOR PROFESSIONAL BUILDING	95.12
	710-6010-449.50-99	LNDR FENDER COVERS & SHOP	RAGS FOR VEH MAINT SHOP	40.83
	010-8020-456.50-30	(21)TWLS&(3)RUG MAT EXCHG	SC TWL & CARPET EXCHANGI	24.02
	010-8020-456.50-30	(23)TWLS&(3)RUG MAT EXCHG	SC CARPET & TOWL EXCHAN	24.02
<b>VENDOR TOTAL</b>				<b>\$315.26</b>
AMAZON.COM	010-7810-455.20-70	(1)DVD		21.95
	010-7810-455.70-50	(1)DVD-SHPNG		3.99
	010-7810-455.20-70	(1)DVD		14.99
	010-7810-455.70-50	(1)DVD-SHPNG		3.99
	010-7810-455.20-70	(8)DVDS		122.01
	010-7810-455.20-70	(1)DVD		29.82
	010-7810-455.70-50	(1)DVD-SHPNG		3.99
	010-7810-455.20-70	(5)DVDS		63.06
	010-7810-455.20-70	(1)DVD		17.99
	010-7810-455.20-70	(8)DVD REPLACEMENTS		72.05
	010-7810-455.20-70	(1)DVD		19.77
	010-7810-455.70-50	(1)DVD-SHPNG		3.99
	010-7810-455.20-70	(5)DVDS		107.18
	010-7810-455.20-99	(1)SHAMPOO VAC-MTG ROOMS	FOR LIB CARPET SPOT CLEAN	134.00
	010-7810-455.20-70	(1)DVD- "J COUSTEAU"		60.06
	010-7810-455.70-50	(1)DVD- "J COUSTEAU"-SHPN		3.99
	010-7810-455.20-70	(17)DVDS		285.37
	010-7810-455.20-70	(1)DVD-"7 UP SERIES"		37.99
	010-7810-455.20-70	(3)DVDS		90.67
	010-7810-455.20-70	(1)JUV FOREIGN LANG DVD		35.99
	010-7810-455.70-50	(1)JUV FOR LANG DVD-SHPNG		3.99
	010-7810-455.20-70	(1)JUV NONFICTION BOOKS		14.40
	010-7810-455.70-50	(1)JUV NONFICT BK-SHPNG		3.99
	010-7810-455.20-70	(8)NONFICTION BOOKS		77.51
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		11.79
	010-7810-455.70-50	(1)MUSIC COMP DISC-SHPNG		3.99

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(2)FICTION BOOKS		23.46
	010-7810-455.20-70	(2)NONFICTION BOOKS		44.88
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		7.98
	010-7810-455.20-70	(2)FICTION BOOKS		32.62
<b>VENDOR TOTAL</b>				<b>\$1,357.46</b>
AV CAPTURE ALL, INC.	010-1220-402.70-20	AGENDA/LEG VOTNG SOFT SUB	ANNL COMM MTG STREAMG F	2149.20
<b>VENDOR TOTAL</b>				<b>\$2,149.20</b>
BALCO UNIFORM CO INC	650-3320-424.20-30	(4)PRS PANTS & (7)POLOS	UNIFORMS FOR PRKNG OFFC	437.08
	650-3320-424.20-30	(1)PAIR OF TACLITE PANTS	UNIFORMS FOR PARKING STF	55.33
	010-3010-421.20-30	(2)6 POCKET WOMAN'S 114	(6)5 STARS GOLD	282.95
<b>VENDOR TOTAL</b>				<b>\$775.36</b>
BARGE, JONATHAN	140-3010-421.60-20	MEALS:EVAV CONFERENCE	CO:J. BARGE:8/26-8/29/13	231.00
<b>VENDOR TOTAL</b>				<b>\$231.00</b>
BATTERIES PLUS #254	620-5610-445.30-10	#2911:(1)12 VOLT BATTERY	FOR SKID STEER	99.99
<b>VENDOR TOTAL</b>				<b>\$99.99</b>
BELGRADE SALES & SERVICE INC	710-6010-449.20-80	#254:(1)FUEL PUMP & FRGHT		174.90
<b>VENDOR TOTAL</b>				<b>\$174.90</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3350:TOW IMPALA TO SHOP	VEH TOWED TO CITY SHOP	50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
BIG JOHNS LLC	010-7610-453.50-99	(4)PORTA POTTY RENTALS	LINDLEY PARK:7/15-7/31/13	400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
BIG SKY PUBLISHING LLC	010-3010-421.70-10	DON'T DRINK & DRIVE AD		40.00
	010-1110-401.70-10	LEGAL#3689/7-22 COMM MTNG	7-22-13 COMM MTNG AGENDA	50.00
	010-1110-401.70-10	LEGAL#3550/7-28 COMM MTNG	7-28-13 COMM MTNG AGENDA	20.00
	010-1220-402.70-10	LEGAL#3692/PH RES#4453	PH RES#4453/ASSESSMENTS	76.00

Check date between : 8/21/2013

City of Bozeman

Date: 8/23/2013

and : 8/27/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIG SKY PUBLISHING LLC	010-1220-402.70-10	LEGAL#3549/PH RES#4458	PH RES#4458/WASTE COLLEC	30.00
	640-5810-447.70-10	COLLECTION FEES NOTICE	RESOLUTION #:4458	57.00
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	155.28
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	162.57
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	155.28
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	162.57
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	155.28
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	162.57
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	155.28
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	162.57
	600-5010-442.70-10	FLOWING FIRE HYDRANTS	ANNUALLY THROUGH SEPTEN	155.28
	640-5810-447.70-10	4TH OF JULY GARBAGE SCHED	OFF BY A DAY	103.52
	640-5810-447.70-10	AD:SLD WSTE DIV:COLLECT	THIS BDC	301.05
	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	287.55
	640-5810-447.70-10	AD:SLD WSTE DIV:COMPOST	THIS BDC	301.05
	640-5820-447.70-10	AD:SLD WSTE DIV:RECYCLE	THIS BDC	287.55
	640-5820-447.70-10	AD:SLD WSTE DIV:RECYCLE	THIS BDC	301.05
	640-5820-447.70-10	AD:SLD WSTE DIV:RECYCLE	THIS BDC	287.55
		010-1110-401.70-10	LEGAL#3812/8-5 COMM MTNG	8-5-13 COMM MTNG AGENDA
<b>VENDOR TOTAL</b>				<b>\$3,916.55</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#2696:REPLACE PCM MODULE	1999 DODGE WHITE DAKOTA	1100.50
<b>VENDOR TOTAL</b>				<b>\$1,100.50</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(1)LARGE ACCESSORY POUCH		10.36
	010-3120-422.20-99	(1)NITROSTAT &(4)ATROPINE	FIRE DEPT DRUG REFILLS	22.29
	010-3120-422.20-99	(2)STETHOSCOPES & TRIAGE	FIRE MEDICAL SUPPLIES	197.66
<b>VENDOR TOTAL</b>				<b>\$230.31</b>
BOZEMAN FORD	620-5210-444.30-10	#3406:OIL & FILTER CHANGE	2008 CHEVY EXPRESS	62.45
<b>VENDOR TOTAL</b>				<b>\$62.45</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRENNTAG PACIFIC INC	600-4610-441.20-40	(13920)SODIUM HYDROXIDE		2167.40
<b>VENDOR TOTAL</b>				<b>\$2,167.40</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 8/21-09/20	2280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 8/21-09/20	162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 8/21-09/20	162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 8/21-09/20	162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 8/21-09/20	162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 8/21-09/20	162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 8/21-09/20	162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 8/21-09/20	162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 8/21-09/20	162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 8/21-09/20	162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 8/21-09/20	162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 8/21-09/20	162.89
<b>VENDOR TOTAL</b>				<b>\$4,072.19</b>
CASH REGISTERS ONLINE	010-1310-403.20-10	(1)SET RECPT PAPER ROLLS		74.33
<b>VENDOR TOTAL</b>				<b>\$74.33</b>
CCP INDUSTRIES	600-5010-442.20-99	(120)HIPPIE WIPES		455.81
<b>VENDOR TOTAL</b>				<b>\$455.81</b>
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:08/10-09/09	85.99
	620-5610-445.40-50	WRF PLANT ALARMS	586-2608 08/10-9/9/13	63.62
<b>VENDOR TOTAL</b>				<b>\$149.61</b>
COMBUSTION SERVICE COMPANY IN	620-5610-445.30-20	WIRE & INSTLL PRSSR SWTCH	LABOR & TRAVEL CHARGE	983.40
	620-5610-445.30-20	(1)PRESSURE SWITCH & KIT	PARTS & FREIGHT CHARGE	1587.24
<b>VENDOR TOTAL</b>				<b>\$2,570.64</b>
CORE CONTROL, INC.	010-8020-456.20-99	REPR SWM CTR OFFICE HEATR	LABOR CHARGE	85.00

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
COSTCO #7 003 730 000064240	600-5010-442.20-99	(1)AAA & (3)AA BATTERIES	WATER MISC SUPPLIES	54.46
	010-7210-452.20-99	PENS,PENCILS & PPR TOWELS	CEMETERY MISC SUPPLIES	38.47
	010-3120-422.20-99	STATION SUPPLIES	FIRE DEPARTMENT SUPPLIES	456.35
	620-5620-445.20-99	ZILOC BAGS & LUBRIDERM	WRF MISC SUPPLIES	47.47
	010-8020-456.20-99	(1)MEGALITE LADDER	SWIM CENTER SUPPLIES	179.99
	010-8020-456.20-99	PAPER,GLOVES,CLEANERS,ETC	SWIM CENTER MISC SUPPLIE	120.46
	010-7810-455.20-99	IBUPROFN,BANDAIDS & CANDY	CANDY 4 CATAPOLOOZA-MSU	32.17
	010-8030-456.20-99	(3PK)LYSOL & NESTLE VTY	BOGERT CLEANING SUPPLIES	40.77
<b>VENDOR TOTAL</b>				<b>\$970.14</b>
CRINER, MARK	010-3130-422.60-20	MEALS:PICK UP SUTPHEN	OH:CRINER:8/26-8/28/13	108.00
<b>VENDOR TOTAL</b>				<b>\$108.00</b>
CUSTOM LOGO	640-5810-447.20-30	(6)WORK SHIRT EMBROIDERY	EXTRA STITCHES FEE	64.56
<b>VENDOR TOTAL</b>				<b>\$64.56</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	(2)KONA COFFEE BLENDS	COFFEE FOR CITY HALL	41.10
<b>VENDOR TOTAL</b>				<b>\$41.10</b>
D.E. ELECTRIC, INC.	010-8020-456.30-10	LABOR TO REPR SC BREAKER	SWM CNTR GE BREAKR RPLC	245.00
	010-8020-456.30-10	LABR TO REPAIR SUIT DRYER	SWM CNTR SUIT DRYR REPLC	90.00
<b>VENDOR TOTAL</b>				<b>\$335.00</b>
DAVIS BUSINESS MACHINES INC	100-1610-411.50-20	COPIER MAINT:MINOLTA C550	SERVICE:8/1/13-10/31/13	1083.15
	010-4020-431.50-20	COPIER MAINT:MINOLTA C550	8/1/13-10/31/13	1083.15
	010-3110-422.50-20	COPIER MAINTENANCE/C-353	SPLIT BTWN FIRE & POLICE	169.51
	010-3010-421.50-10	MINOLTA/BIZHUB 362:L&J	SERVICE:8/28/12-8/27/13	1222.99
<b>VENDOR TOTAL</b>				<b>\$3,558.80</b>
DELL MARKETING LP	600-4620-441.20-20	WTP UPGRADE:SMRTUPS2200VA	APC NETWORK & WARRANTY	2103.98
	010-1545-405.20-21	(4)DELL LATD E6430 LAPTPS	ITEM#:225-2655/IT STOCK	4611.12

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$6,715.10</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	WATR CERT APPLCATION FEE	TIMOTHY TUSKEN	70.00
	600-5010-442.70-55	WATER CERT TESTING FEE	TIMOTHY TUSKEN	70.00
	600-5010-442.70-55	WATR CERT APPLICATION FEE	ADAM CONRAD	70.00
	600-5010-442.70-55	WATER CERT TESTING FEE	ADAM CONRAD	70.00
	600-5010-442.70-55	WATR CERT APPLICATION FEE	HUNTER WALKER	70.00
	600-5010-442.70-55	WATER CERT TESTING FEE	HUNTER WALKER	70.00
<b>VENDOR TOTAL</b>				<b>\$420.00</b>
DEPT OF PUBLIC HEALTH/HUMAN SE	600-4610-441.50-99	LAB TESTING:7/01-7/22/13	7024 SOURDOUGH CANYON F	675.00
<b>VENDOR TOTAL</b>				<b>\$675.00</b>
DIEHL, KORIE	140-3010-421.60-20	MEALS:EVAW CONFERENCE	CO:C. DIEHL:8/26-8/29/13	231.00
<b>VENDOR TOTAL</b>				<b>\$231.00</b>
DISSLY, LOIS	010-7810-455.20-99	(2)SHELVING UNITS-TECHSRV	KMART RECEIPT	20.24
<b>VENDOR TOTAL</b>				<b>\$20.24</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF AUGUST	1150.09
	010-1860-413.50-30	AUG JANITORIAL-LIBRARY	2ND 1/2 OF AUGUST	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF AUGUST	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF AUGUST	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR AUGUST	312.00
<b>VENDOR TOTAL</b>				<b>\$6,302.43</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	010-7610-453.30-10	#5307:(1)FLAT REPR ON RR		12.00
	710-6010-449.20-80	#2710:(1)FLAT REPAIR	ON MOWER TIRE	12.00
<b>VENDOR TOTAL</b>				<b>\$24.00</b>
EDM PUBLISHERS, INC.	115-3210-423.20-70	LEGAL BRIEFNG FOR INSPCTR	ANNUAL SUBSCRIPTION REN	98.78
<b>VENDOR TOTAL</b>				<b>\$98.78</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELECTRONIC DATA SOLUTIONS	670-4510-435.80-20	#3688:GEOXH6000 HANDHELD	& SOFTWARE & ACCESSORIE	15462.00
<b>VENDOR TOTAL</b>				<b>\$15,462.00</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	QUARTRLY TOXICITY:7/13/13	FINAL EFF & E. GALLTN RVR	1277.00
	620-5620-445.50-99	LAB TST:EFFLUENT NUTRNTS	WORK ORDER #:B13070916	87.00
	620-5620-445.50-99	LAB TST:UPSTREAM MONTRNG	EAST GALLATIN RIVER	152.00
	620-5620-445.50-99	WEEKLY EFFLUENT NUTRIENTS	FINAL EFFLUENT 24 HC TEST	92.00
	600-4610-441.50-99	WTR TESTING:RECYCLED PLNT	& SOURDOUGH INTAKE TESTI	77.00
	600-4610-441.50-99	WTR TESTING:RECYCLED PLNT	& SOURDOUGH INTAKE TESTI	77.00
	600-4610-441.50-99	WTR TESTING:RECYCLED PLNT	WORK ORDER #:B130580394	62.00
	600-4610-441.50-99	WTR TESTING:PLANT RAW WTR	WORK ORDER #:B13080550	47.00
	620-5620-445.50-99	WATER TESTNG:FINAL EFFLNT	& INF 24 HC TESTING	83.25
<b>VENDOR TOTAL</b>				<b>\$1,954.25</b>
ENTENMANN-ROVIN CO	010-3120-422.20-30	(3)BADGES & BRASS COLLARS		305.25
<b>VENDOR TOTAL</b>				<b>\$305.25</b>
EXERGY FRIENDS OF THE STORY M	189-8040-456.20-99	REIMB EXERGY FOR TABLES &	CHAIRS @ STORY MANSION	2394.80
<b>VENDOR TOTAL</b>				<b>\$2,394.80</b>
EXTRACTOR CORPORATION	010-8020-456.30-10	(1)SWIMSUIT WATER EXTRCTR	SWM CTNR SUIT EXTRCT REF	686.00
<b>VENDOR TOTAL</b>				<b>\$686.00</b>
FASTENAL COMPANY	710-6010-449.20-80	(10)SETS NUTS & BOLTS	VEH MAINT MISC PARTS	4.98
	710-6010-449.20-80	(4)FLASHERS & (10)FUSES	MISC VEH MAINT PARTS	155.21
<b>VENDOR TOTAL</b>				<b>\$160.19</b>
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:6/01/13-7/31/13	120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
GALLATIN CTY CLERK-RECORDER	010-1220-402.50-99	DOCUMENT RECORDINGS	CLERK DOCUMENT RECORDII	14.00
<b>VENDOR TOTAL</b>				<b>\$14.00</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS		17.60
	010-7810-455.50-99	(16)LAUNDERED RAGS		5.60
<b>VENDOR TOTAL</b>				<b>\$23.20</b>
GENERAL DISTRIBUTING CO	010-8030-456.70-90	(750#)TANK RENTAL	BOGERT TANK RENTAL	70.00
	010-8020-456.20-40	(319#)CO2 CYLINDER	SWIM CENTER CHEMICALS	137.60
	010-8020-456.20-40	(385#)CO2 CYLINDER	SWIM CENTER CHEMICALS	164.00
<b>VENDOR TOTAL</b>				<b>\$371.60</b>
GREAT FALLS TRIBUNE	010-7810-455.70-20	(1)YR-BOZ PUB LIB NEWSPPR	GREAT FALLS TRIBUNE	282.25
<b>VENDOR TOTAL</b>				<b>\$282.25</b>
GREATER VALLEY TAXI	140-3010-421.50-99	VICTIM TRANSPORT 7/19/13	DATE OF SERVICE:7/19/13	19.00
<b>VENDOR TOTAL</b>				<b>\$19.00</b>
H W WILSON COMPANY	010-7810-455.70-20	(1)REF SHELF SUSCRPTION	JULY START-UP SUBSCRIPTN	295.00
<b>VENDOR TOTAL</b>				<b>\$295.00</b>
HACH COMPANY	620-5620-445.20-99	ROLLER ASSY,PUMP BEARING,	BUSHING & HYDROXY	718.48
	620-5620-445.20-99	NUT BFR SOLN & PIPET TIPS	MISC WRF PARTS	105.52
<b>VENDOR TOTAL</b>				<b>\$824.00</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	MORPHINE & MIDAZOLAM	FIRE DEPARTMENT DRUGS	33.71
<b>VENDOR TOTAL</b>				<b>\$33.71</b>
HIXSON, RICHARD	010-4020-431.30-10	WASH ENG FORD TAURUS	REIMB:PD WITH PERSNL VISA	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
HOUSE OF CLEAN	600-4610-441.20-99	DISH SOAP,AIR FRESHNER,	SCRUBBING BUBBLES,PAD,ET	174.45
	010-7610-453.20-99	(1)HONEY ALMOND SOAP		15.54
	010-8030-456.20-99	(1)CASE OF TOILET PAPER	FOR BOGERT FACILITY	22.82
<b>VENDOR TOTAL</b>				<b>\$212.81</b>

Check date between : 8/21/2013

City of Bozeman

Date: 8/23/2013

and : 8/27/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HUTCHINGS, ANTHONY	140-3010-421.60-20	MEALS:EVAW CONFERENCE	CO:HUTCHINGS:8/26-8/29/13	231.00
<b>VENDOR TOTAL</b>				<b>\$231.00</b>
ICC - LA DISTRICT OFFICE	115-3210-423.70-55	ICC CERTIFICATION RENEWAL	CALVIN DOERKSON	195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>
INDUSTRIAL COMM & ELEC BOZEMA	620-5610-445.30-10	(7)ALPHA LEGENT + PAGERS		875.00
<b>VENDOR TOTAL</b>				<b>\$875.00</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS & SHOP TOWELS	FOR WRF FACILITY	159.45
<b>VENDOR TOTAL</b>				<b>\$159.45</b>
INGRAM	010-7810-455.70-20	IPAGE SUBSCRIPTION		30.00
	010-7810-455.20-70	(3)FICTION BOOKS		45.95
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		22.36
	010-7810-455.20-70	(1)EARLY READER BOOK		10.02
	010-7810-455.20-70	(2)FICTION BOOKS		9.58
	010-7810-455.20-70	(3)TRAVEL BOOKS		43.80
	010-7810-455.20-70	(1)TRAVEL BOOK		16.19
	010-7810-455.20-70	(1)JUV FICTION BOOK		11.20
	010-7810-455.20-70	(1)FICTION BOOK		15.92
	010-7810-455.20-70	(1)NONFICTION BOOK		12.00
	010-7810-455.20-70	(1)NONFICTION BOOK		9.60
	010-7810-455.20-70	(1)FICTION BOOK		8.97
	010-7810-455.20-70	(1)PICTURE BOOK		5.89
	010-7810-455.20-70	(1)JUV FOREIGN LANG BOOK		10.19
	010-7810-455.70-50	(1)JUV FORGN LANG BK-SHPN		0.23
	010-7810-455.20-70	(1)FICTION BOOK		9.00
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		0.49
	010-7810-455.20-70	(1)NONFICTION BOOK		40.48
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		0.52
	010-7810-455.20-70	(1)FICTION BOOK		16.95
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		0.48

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)REFERENCE BOOK		75.00
	010-7810-455.70-50	(1)REFERENCE BOOK-SHPNG		1.79
	010-7810-455.20-70	(1)NONFICTION BOOK		18.39
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		0.64
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.86
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		0.42
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.86
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		0.43
	010-7810-455.20-70	(3)TRAVEL BOOKS		45.00
	010-7810-455.20-70	(1)JUV FICTION BOOK		13.91
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
	010-7810-455.20-70	(2)FICTION BOOKS		14.98
	010-7810-455.20-70	(1)EARLY READER BOOK		8.82
	010-7810-455.20-70	(2)TRAVEL BOOKS		28.18
	010-7810-455.20-70	(1)EARLY READER BOOK		3.59
	010-7810-455.20-70	(51)NONFICTION BOOKS	DUP ORDER CREDIT COMING	792.54
	010-7810-455.20-70	(51)NONFICTION BOOKS		792.54
	010-7810-455.20-70	(119)FICTION BOOKS		1492.93
	010-7810-455.20-70	(15)JUV FICTION BOOKS		76.89
	010-7810-455.20-70	(8)JUV NONFICTION BOOKS		83.30
	010-7810-455.20-70	(11)NONFICTION BOOKS	DUP ORDER-CREDIT COMING	187.84
	010-7810-455.20-70	(9)NONFICTION BOOKS		158.80
	010-7810-455.20-70	(7)FICTION BOOKS		72.60
	010-7810-455.20-70	(6)JUV FICTION BOOKS		74.53
	010-7810-455.20-70	(8)JUV NONFICTION BOOKS		129.77
	010-7810-455.20-70	(1)JUV FICTION BOOK		11.30
	010-7810-455.20-70	(1)NONFICTION BOOK		11.37
	010-7810-455.20-70	(1)TRAVEL BOO		15.00
	010-7810-455.20-70	(1)JUV FICTION BOOK		7.64
	010-7810-455.20-70	(7)GRAPHIC NOVELS-FICTION		90.67
	010-7810-455.20-70	(1)YOUNG ADULT FIC BOOK		10.61
	010-7810-455.20-70	(34)NONFICTION BOOKS		523.95
	010-7810-455.20-70	(26)EARLY READER BOOKS		188.93
	010-7810-455.20-70	(19)JUV NONFICTION BOOKS		381.57

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)BK ON COMPACT DISC		16.50
	010-7810-455.20-70	(21)PICTURE BOOKS		178.03
	010-7810-455.20-70	(1)EARLY READER BOOK		15.56
	010-7810-455.20-70	(1)BK ON COMPACT DISC	CREDIT COMING-DUP ORDER	16.50
	010-7810-455.20-70	(5)LARGE PRINT BOOKS		80.38
	010-7810-455.20-70	(35)FICTION BOOKS		507.55
	010-7810-455.20-70	(6)TRAVEL BOOKS		91.80
	010-7810-455.20-70	(1)FICTION BOOK		15.33
<b>VENDOR TOTAL</b>				<b>\$6,587.14</b>
INSTY PRINTS	600-5060-442.20-10	(500)BACKFLOW ENVELOPES	WINDW ENV FOR BACKFLW P	131.17
	010-1310-403.20-10	(3500)WINDOW ENVELOPES	CITY COURT WINDOW ENVELI	314.86
	010-1310-403.20-10	(3,525)JURY LETTR NOTICES	& (3,650)AFFIDAVIT FORMS	586.02
	010-1310-403.20-10	(1500)RETURN ENVELOPES	MUNI COURT ENVELOPES	170.02
	010-3130-422.20-99	COIL BOOK BINDNG & COVERS	FIRE OP READINESS BOOKS	13.80
	010-7810-455.20-99	(2,500)LIB BOOKMARKS		403.26
	010-7810-455.20-99	(2,500)LIB BKMARKS-DISCNT	DISCOUNT ON BOOKMARKS	-40.33
	010-7810-455.20-99	(215)LIB NEWSLETTERS:JULY		132.02
<b>VENDOR TOTAL</b>				<b>\$1,710.82</b>
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(10)BATTERIES		1065.50
<b>VENDOR TOTAL</b>				<b>\$1,065.50</b>
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	SERVICE:6/20-7/19/13	119.84
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	SERVICE:6/20-7/19/13	27.27
	010-3010-421.50-10	CANON IR2230 COPIER MAINT	SERVICE:7/14/13-8/13/13	54.00
	010-8010-456.50-20	CANONC2030 COPIER MAINT	SERVICE:7/11-8/10/13	190.49
<b>VENDOR TOTAL</b>				<b>\$391.60</b>
J & H OFFICE EQUIPMENT--CORPOR	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	209.06
<b>VENDOR TOTAL</b>				<b>\$209.06</b>
JACKSON, KAYLE	010-1310-403.50-70	SUB JUDGE:7/17/13	7/17/13:2:00-3:00 P.M.	45.00

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$45.00</b>
JOHNSON, MARK	010-3010-421.60-20	MEALS:IACP ANNL CONFERNCE	PA:JOHNSON:10/17-10/24/13	216.00
	010-3010-421.60-20	AIRFARE:IACP ANNL CONFRNC	PA:JOHNSON:10/17-10/24/13	472.60
<b>VENDOR TOTAL</b>				<b>\$688.60</b>
JOHNSON, ROBERTS & ASSOCIATES	010-3110-422.50-99	(3)PHQ REPORT MAIL IN	CLARK	47.00
<b>VENDOR TOTAL</b>				<b>\$47.00</b>
K-B COMMERCIAL PRODUCTS	010-1850-413.20-99	(1)4/CASE DEGREASER	SENIOR CNTR JANITRL SUPPL	121.05
<b>VENDOR TOTAL</b>				<b>\$121.05</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.50-99	REPAIR HINGES ON 14' DOOR	SHOPS OVERHEAD DOOR REI	101.00
<b>VENDOR TOTAL</b>				<b>\$101.00</b>
KENYON NOBLE LUMBER CO	112-7710-454.20-99	(1)9V RECHARGABLE BTRY		12.99
	600-4610-441.20-99	(33)HAMMERS,HOSE ADAPTERS	& ZINC GALVANIZD COMPOUN	254.55
	600-4610-441.20-99	CREDIT FOR (30)HAMMERS	OVERCHARGED INITIALLY	-221.70
	010-7610-453.20-99	(1)5PK 6" PVC HACKZALL		13.99
	600-4610-441.20-99	POLY FILM,SAW BLADES &	1X4'S:WTP MISC PARTS	106.59
	600-5010-442.20-99	(12)SCRW RIVETS/FASTENERS		2.84
	620-5610-445.30-20	(15)80LB PL SAND PAPER		52.50
	010-8020-456.20-65	(1)6 POS HAND WAND	SWIM CENTER GUTTER CLEA	5.99
	010-8020-456.20-65	(1)1/3HP PUMP,CLMP &ADPTR	PARTS FOR SWM CTR PUMP	332.07
<b>VENDOR TOTAL</b>				<b>\$559.82</b>
KIMBALL MIDWEST	620-5610-445.20-65	CRUD BUSTER,HAND PADS &	SOCKETS:MISC WRF PARTS	116.51
<b>VENDOR TOTAL</b>				<b>\$116.51</b>
KNIFE RIVER	600-5010-442.20-50	(2)CY OF CONCRETE	400 BLOCK OF NORTH 7TH	302.00
<b>VENDOR TOTAL</b>				<b>\$302.00</b>
KR OFFICE INTERIORS	650-3320-424.20-10	(1)SET KIMBALL FOOTPRNT	PARKNG STAFF OFFC FURNIT	2069.34

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,069.34</b>
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:THOMAS,SALLY	WEEK ENDING:8/4/13 40 HRS	613.60
	115-3210-423.50-10	TEMP SVC:ASLIN, AKRISTA	WEEK ENDING:8/4/13 40 HRS	827.60
<b>VENDOR TOTAL</b>				<b>\$1,441.20</b>
LEADSONLINE	010-3010-421.50-20	(12)MONTHS TOTAL TRACK	SERVICE 10/1/13-9/30/14	2148.00
<b>VENDOR TOTAL</b>				<b>\$2,148.00</b>
LEHRKIND'S COCA-COLA	010-1310-403.70-90	JULY WATER COOLER RENTAL		11.00
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		15.20
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		15.20
	010-1310-403.20-99	(3)5GAL WTR BTTLE REFILLS		22.80
	010-1310-403.20-99	(1)WATER BOTTLE REFILL		7.60
<b>VENDOR TOTAL</b>				<b>\$71.80</b>
LIBERTY ART WORKS INC.	010-3110-422.20-99	(1)CUSTOM AXE MOLD TAG	HANDLE & FREIGHT CHARGE	330.00
<b>VENDOR TOTAL</b>				<b>\$330.00</b>
LINDLEY PERK	010-7810-455.20-99	(2)COFFEE-CNTY BUDGET MTG	ED BLACKMAN COUNTY MTG	21.00
<b>VENDOR TOTAL</b>				<b>\$21.00</b>
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	JULY PORTAPOTTY SERVICE	DATE OF RENTAL:7/02/13	21.25
	620-5630-445.50-20	JULY PORTAPOTTY SERVICE	DATE OF RENTAL:7/12/13	21.25
	620-5630-445.50-20	JULY PORTAPOTTY SERVICE	DATE OF RENTAL:7/19/13	21.25
	620-5630-445.50-20	JULY PORTAPOTTY SERVICE	DATE OF RENTAL:7/25/13	21.25
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
LOWE'S INC	010-7610-453.20-99	(34)A&R BERTRAM PARTS		72.42
<b>VENDOR TOTAL</b>				<b>\$72.42</b>
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLNGS:PITCHER:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLNGS:TAYLEN:9/11-9/12	40.00

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:HECKEL:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:BLEWETT:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:HUBBARD:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:WATSON:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:KURK:9/11-9/12	100.00
	111-4110-433.60-10	REG:SNOW RODEO WORKSHOP	BILLINGS:POLLOCK:9/11-9/12	100.00
<b>VENDOR TOTAL</b>				<b>\$740.00</b>
LUDLUM MEASUREMENTS, INC.	010-3160-422.20-65	(1)PELICAN CASE & REPAIRS	LABOR & MATERIAL CHARGE	164.00
<b>VENDOR TOTAL</b>				<b>\$164.00</b>
M AND W REPAIR	010-3120-422.30-10	LABR:JMP START L-1 ENGINE	1986 DUPLEX LADDER TRUCK	44.63
<b>VENDOR TOTAL</b>				<b>\$44.63</b>
MAYFLOWER SOCIETY	010-7810-455.20-70	(1)REFERENCE BOOK	"VOL 17 ISAAC ALLERTON"	35.00
	010-7810-455.70-50	(1)REF BOOK-SHIPING CHRG	"VOL 17 ISAAC ALLERTON"	8.00
<b>VENDOR TOTAL</b>				<b>\$43.00</b>
MEGAARD, GREG	010-3130-422.60-20	MEALS:PICK UP SUTPHEN	OH:MEGAARD:8/26-8/28/13	108.00
<b>VENDOR TOTAL</b>				<b>\$108.00</b>
MIDLAND IMPLEMENT	010-7210-452.20-65	(2)WEED KNIFE BALDES		22.94
	010-7610-453.30-30	(36)HUNTER SPRNKLR HEADS	PARKS DEPT SPRINKLR HEAD	909.00
<b>VENDOR TOTAL</b>				<b>\$931.94</b>
MISC VENDOR - ACCOUNTING	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER METER PERMIT#1917	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1917	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1913	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1910	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1913	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1914	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER PERMIT METER #1911	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER METER PERMIT #1913	260.43

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER METER PERMIT #1910	260.43
	600-0000-345.10-30	REFUND INDIVIDL MTR CHRG	WATER METER PERMIT#:1913	260.43
	115-0000-322.30-00	OVER CHARGED FOR WATER	METER AT NEW RESIDENCE	98.67
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	173 SHERIDAN AVE.	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	173 SHERIDAN AVE.	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	2510 DAFFODIL STREET	50.00
	010-0000-201.60-12	BEALL CTR REFUND 08/08/13	BEALL CENTER DEPOSIT	100.00
	010-0000-201.60-12	BEALL CTR REFUND 08/10/13	BEALL CENTER DEPOSIT	100.00
	010-0000-201.60-12	BEALL CTR REFUND 08/11/13	BEALL CENTER DEPOSIT	100.00
	189-0000-201.60-15	STRY MNSN DEPST 8/9 &8/10	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/11	LINDLEY CTR RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	F3611 W. CASCADE	125.00
	115-0000-382.10-00	CUSTOMER OVER CHARGED	PLAN REVIEW:PERMIT #19485	25.09
	<b>VENDOR TOTAL</b>			
MISSOULA PUBLIC LIBRARY	010-7810-455.70-20	(1)HERT QUEST/ANCEST SUB	OCTOBER 2013-SEPT 2014	1912.00
<b>VENDOR TOTAL</b>				<b>\$1,912.00</b>
MLEA MONTANA LAW ENFORCEMEN	010-3010-421.60-10	TUITION:MLEA LIFE COACH	BZN:VANDERSLOOT 7/29-8/2	200.00
	010-3010-421.60-10	MEALS:MLEA LIFE COACH	BZN:VANDERSLOOT 7/29-8/2	48.00
	010-3010-421.60-10	MEALS:MLEA LIFE COACH	BOZEMAN:LUSBY 7/29-8/2	48.00
	010-3010-421.60-10	TUITION:MLEA LIFE COACH	BOZEMAN:LUSBY 7/29-8/2	200.00
<b>VENDOR TOTAL</b>				<b>\$496.00</b>
MOCK, ERIN	137-7810-455.20-99	JUICE,CRACKERS & CHEESE	BOOK CLUB EVENT AUG 2013	45.60
<b>VENDOR TOTAL</b>				<b>\$45.60</b>
MONTANA BOILER SERVICE INC	010-8030-456.30-10	BOILER RPR,CLEAN FAN,GKT	LABOR & MTRL:BOGERT BOIL	580.02
<b>VENDOR TOTAL</b>				<b>\$580.02</b>
MONTANA SUPREME COURT	010-1310-403.60-10	REG:FALL 2013 JUDGE CONF	BLLNGS:HERRNGTN:9/23-9/26	300.00
	010-1310-403.60-10	REG:FALL 2013 JUDGE CONF	BLLNGS:SEEL:9/23-9/26/13	300.00

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
MONTANA VETERINARY HOSPITAL	010-3010-421.50-80	ANNUAL VACCINATIONS:NYAH		23.50
	010-3010-421.50-99	(3)DAYS OF BOARDING:NYAH		54.00
<b>VENDOR TOTAL</b>				<b>\$77.50</b>
MORVAY, TERRY	010-1210-402.70-75	BBQ TRAILER FOR PICNIC	CITY PICNIC RENTL:7/18/13	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
MOUNTAIN COMMUNICATIONS &	620-5210-444.30-10	(1)SPKR & (1)IGNTN SENSE	PARTS TO REPAIR RADIO	22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(2)SCH40 COUPLINGS		12.98
<b>VENDOR TOTAL</b>				<b>\$12.98</b>
MR ROOTER	650-3330-424.50-99	UNCLOG RESTROOM @ GARAGE	TESTED & REPRD RESTRM TL	162.50
	010-1830-413.30-20	SEWER BACKUP REPAIR	OVERPAYMENT OF INV#18698	-10.00
<b>VENDOR TOTAL</b>				<b>\$152.50</b>
MT BUILDING MAINTENANCE INC	650-3330-424.50-30	JANITORIAL SRVC:AUG 2013	@ PARKING GARAGE FACILIT	1076.67
<b>VENDOR TOTAL</b>				<b>\$1,076.67</b>
MYBULLFROG.COM	010-3110-422.20-99	(1)I-PHONE 4S CASE		79.95
<b>VENDOR TOTAL</b>				<b>\$79.95</b>
NADA USED CAR GUIDE	010-7810-455.70-20	(1)RENEW USED CAR GUIDES	REF GUIDES SUBSCRIPTION	90.00
	010-7810-455.70-50	(1)RENEW USED CAR-SHPNG	REF GUIDES SUBSCRIPTION	9.00
<b>VENDOR TOTAL</b>				<b>\$99.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3126:(2)FUSES		6.38
	710-6010-449.20-80	#3350:(2)RADIATOR HOSES		42.23
<b>VENDOR TOTAL</b>				<b>\$48.61</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NATIONAL BUSINESS FURNITURE	010-8020-456.20-99	(1)FIRCUST SAFE KEY	REPLCMNT KEY FOR SC SAFE	38.00
<b>VENDOR TOTAL</b>				<b>\$38.00</b>
NMS LABS	140-3010-421.50-99	(1)ASSAULT URINE SURVEY	FORENSIC ANALYSIS	366.00
	140-3010-421.50-99	(1)ASSAULT URINE SURVEY	FORENSIC ANALYSIS	366.00
<b>VENDOR TOTAL</b>				<b>\$732.00</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(2)100G M-TECH AGAR		504.74
	620-5620-445.20-99	(2)MICRFLX NITRILE GLOVES		57.84
<b>VENDOR TOTAL</b>				<b>\$562.58</b>
NORTHWESTERN ENERGY	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 07/05-08/06/13	940.07
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 07/05-08/06/13	4325.80
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	238.89
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	33.96
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	07/05/13-08/06/13	45.94
<b>VENDOR TOTAL</b>				<b>\$5,584.66</b>
O'REILLY AUTO PARTS	010-3120-422.30-10	(1)BATTERY FOR BRUSH #2		37.99
<b>VENDOR TOTAL</b>				<b>\$37.99</b>
OCLC, INC.	010-7810-455.50-20	CATALOG/METADATA CONTRCT	GRP SERVICES CONTRACT	10255.00
<b>VENDOR TOTAL</b>				<b>\$10,255.00</b>
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 8/22/13 - 09/21/13	79.90
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 08/22-9/21	79.90
<b>VENDOR TOTAL</b>				<b>\$159.80</b>
OWENHOUSE HARDWARE	650-3330-424.20-99	AIR EFFECTS,BLEACH,SCRUBR	PARKNG GARAGE CLNG SUPP	32.24
	650-3330-424.20-99	(1)HEAVY DUTY SCOURNG PAD	GARAGE CLEANING SUPPLIES	6.99
	600-5010-442.20-99	(138)1.5" ELEK-TRO SNDPPR	WATER MISC SUPPLIES	73.28
	111-4110-433.20-65	(1)16" PLASTIC TOOLBOX		12.99
	010-7610-453.30-10	REPAIR (1)STIHL CHAINSAW	SHOP LABOR & MISC PARTS	56.99

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-7610-453.30-10	REPAIR (1)CHAINSAW	SHOP LABOR & MISC PARTS	101.99
	010-7610-453.20-99	(1)4" MALLEABLE BINDER		19.99
	111-4110-433.20-65	(3)SOCKET SETS	STREETS MISC SMALL TOOLS	10.07
	600-5010-442.20-99	(1)1OZ METAL ADHESIVE		2.99
	600-5070-442.20-99	(1)SET WEEDEATER BLADES	FOR HYDRANT WEED CUTTEF	9.99
	620-5210-444.20-99	#3675:SPRING SNAPS & EYE	FASTENERS & MISC PARTS	14.78
<b>VENDOR TOTAL</b>				<b>\$342.30</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)PIECE OF STEEL		130.36
	710-6010-449.20-80	(1)PIECE OF FORM ALLOY		232.97
<b>VENDOR TOTAL</b>				<b>\$363.33</b>
PAULSON, JONATHAN	010-3130-422.70-55	REIMB:EMT PARAMEDIC LICNS		27.00
<b>VENDOR TOTAL</b>				<b>\$27.00</b>
PERSONALIZE IT	115-3210-423.20-10	(3)SELF INKING STAMP	FIRE S & A:REQUIRED CODE	67.44
<b>VENDOR TOTAL</b>				<b>\$67.44</b>
PETTY CASH-POLICE STEVE CRAWF	010-3010-421.20-99	REIMB SWANSON FOR GUN CLG	SUPPLIES:SPORTMN'S WAREI	35.97
<b>VENDOR TOTAL</b>				<b>\$35.97</b>
POWER SERVICE OF MONTANA INC	620-5610-445.30-20	(1)ST FLTRS & UNLOADR KIT		619.81
<b>VENDOR TOTAL</b>				<b>\$619.81</b>
PROFORMA INFOSYSTEMS	010-3010-421.20-99	(9,500)NOTICE TO APPEAR	TICKETS & FREIGHT CHARGE	2486.77
<b>VENDOR TOTAL</b>				<b>\$2,486.77</b>
PROTECTION TECHNOLOGIES INC	650-3330-424.80-30	PARKING GARAGE COMPUTER &	SERVER / SOFTWARE PMT 1/2	9826.00
<b>VENDOR TOTAL</b>				<b>\$9,826.00</b>
RADCLIFFE, MARK	010-3130-422.60-20	MEALS:PICK UP SUTPHEN	OH:RADCLIFFE:8/26-8/28	108.00
<b>VENDOR TOTAL</b>				<b>\$108.00</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(4)DUCT TAPE & (15)WD-40	WATER MISC SUPPLIES	88.85
	111-4110-433.20-65	(1)FIBERGLASS STEP LADDER	STREETS SMALL TOOLS	199.99
	620-5610-445.30-20	BRASS NIPPLES,PRO MENDER,	WRF MISCELLANEOUS PARTS	11.96
	620-5610-445.20-99	(1)3PK FOUR HOUR FOGGER		9.99
	111-4110-433.20-65	(1)WRENCH SET & PICK AX		52.98
	010-7210-452.30-30	(1)OSCILLATOR & NOZZLE	MISC CEM SPRINKLER PARTS	29.98
	620-5610-445.20-99	BAIT PALLETS &BRSS NOZZLE	MISC WRF PARTS	52.47
<b>VENDOR TOTAL</b>				<b>\$446.22</b>
RECORDED BOOKS INC	010-7810-455.20-70	(4)PLAYAWAY AUDIOS REPLC	AUDIO REPLACEMENTS-PAM	135.48
	010-7810-455.20-70	(13)BKS ON COMP DISC REPL	BOOK REPLACEMENTS-PAM	82.35
<b>VENDOR TOTAL</b>				<b>\$217.83</b>
REESE CREEK TREE FARM	112-7710-454.20-99	TREE VOUCHER:3108 OLIVER	KRIS NIXON:3108 OLIVER	100.00
	112-7710-454.20-99	TREE VOUCHER:3108 OLIVER	K. NIXON:3108 OLIVER	100.00
	112-7710-454.20-99	TREE VOUCHER:3108 OLIVER	KRIS NIXON:3108 OLIVER	100.00
	112-7710-454.20-99	TREE VOUCHER:1103 MEAGHER	PEG WHOTY:1103 MEAGHER	100.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRETATION FEES	SERV:7/18,7/19 & 7/29/13	75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
RESSLER CHEVROLET	710-6010-449.20-80	#2618:REPLC IGNITION LOCK	CYLINDER,ALIGN & REPAIR	733.88
	600-4610-441.30-10	(1)MIRROR		89.13
<b>VENDOR TOTAL</b>				<b>\$823.01</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MON-THURS LIB NITE PATROL	JULY LIBRARY NITE PATROL	300.00
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3623:(1)ACCELERATR PEDAL	& FREIGHT CHARGE	106.61
<b>VENDOR TOTAL</b>				<b>\$106.61</b>
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-65	(1)BULB,(1)FRAME/LENS &	FREIGHT CHARGE	68.00

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-65	(2)LADDER BELTS & FREIGHT		411.99
	010-3120-422.20-65	(1)BOLT CUTTER & FREIGHT		112.46
<b>VENDOR TOTAL</b>				<b>\$592.45</b>
SAVERUD, ANNA	140-3010-421.60-20	MEALS:EVAW CONFERENCE	CO:A.SAVERUD:8/26-8/29/13	231.00
<b>VENDOR TOTAL</b>				<b>\$231.00</b>
SELBY'S	010-7610-453.30-30	(5)CANS BLUE MARKNG PAINT	FOR PARKS IRRIGATN REPAIF	21.02
<b>VENDOR TOTAL</b>				<b>\$21.02</b>
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(1)GL PNT THNR &(2)GL PNT	RED HYDRNT PAINT & THINNF	143.19
	600-4610-441.20-99	TRAYS,BRUSHES & CLEARCUTS	MISC WTP PAINT SUPPLIES	121.08
<b>VENDOR TOTAL</b>				<b>\$264.27</b>
SIGNS OF MONTANA	010-3010-421.20-99	TAKE DOWN BANNER & CHNG	LOCATION;REHANG/LBR CHR/	135.18
	010-8020-456.20-99	(1)12" X 24" SIGN	FOR SWIM CENTER FACILITY	25.00
<b>VENDOR TOTAL</b>				<b>\$160.18</b>
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	RETURN(1)PK POST-IT NOTES		-7.19
	111-4110-433.20-10	(1)10-KEY CALCULATOR	SPLT BTWN STREETS & WATE	34.53
	600-5010-442.20-10	(1)10-KEY CALCULATOR	SPLT BTWN STREETS & WATE	34.53
	100-1610-411.20-10	(3)PK BNDR POCKET INSERTS	PLANNING MISC OFFC SUPPL	12.63
	100-1610-411.20-10	(3)PACK OF RUBBERBANDS	PLANNING MISC OFFC SUPPL	3.60
	640-5810-447.20-10	STORG BXS & POST-IT NOTES	SOLID WASTE MISC SUPPLIES	82.04
	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	18.45
<b>VENDOR TOTAL</b>				<b>\$178.59</b>
SPEEDY LUBE INC	650-3320-424.30-10	OIL & FILTER CHANGE	05 CHEVY IMPALA	35.95
<b>VENDOR TOTAL</b>				<b>\$35.95</b>
SPORTS COVE	010-8020-456.20-99	(1)PAINT PEN MARKER	FOR SWIM CENTER PROGRAM	9.00
<b>VENDOR TOTAL</b>				<b>\$9.00</b>

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STANISLAO, MARY JO	010-7810-455.20-99	(1)FRAME-SWEET PEA POSTER	MICHAELS RECEIPT	41.96
<b>VENDOR TOTAL</b>				<b>\$41.96</b>
STAPLES #6035 5178 4052 0091	010-3110-422.20-10	(1)CARPET CHAIR MAT		69.99
	010-3110-422.20-10	(1)LOGI K310 WASHABLE	FIRE DEPT OFFICE SUPPLIES	39.99
<b>VENDOR TOTAL</b>				<b>\$109.98</b>
STAPLES--ONLINE PURCHASES	010-1310-403.20-10	PAPER,COFFEE & COLOR PAPR	CITY COURT MISC SUPPLIES	168.50
	010-1310-403.20-10	PAPER,POST-ITS & DUSTOFF	MUNI COURT OFFC SUPPLIES	160.60
	010-1310-403.20-10	()RM PAPER & (1)CALCULATR	CITY COURT OFFC SUPPLIES	23.01
<b>VENDOR TOTAL</b>				<b>\$352.11</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK:DYED DIESEL	FORESTRY PORTION	91.74
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS PORTION	694.00
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREET PORTION	194.47
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER PORTION	123.47
	620-5630-445.20-61	FUEL TANK:DYED DIESEL	FUEL FOR WATER REC FACLT	1702.62
	010-3120-422.20-61	FIRE FUEL CARD:#6199824		57.03
<b>VENDOR TOTAL</b>				<b>\$2,863.33</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(5)TACTICAL TOURNIQUETS &	(2)BALLISTIC RESPONSE PCK	236.40
<b>VENDOR TOTAL</b>				<b>\$236.40</b>
TAYLOR, MICHAEL	710-6010-449.20-65	DRILL BITS,WRNCH & SCKETS		98.11
<b>VENDOR TOTAL</b>				<b>\$98.11</b>
TERRELL'S	010-1310-403.20-10	(1)TIME STAMPER	SERIAL #:U-130966	595.00
<b>VENDOR TOTAL</b>				<b>\$595.00</b>
TESSENDERLO KERLEY, INC.	600-4610-441.20-40	(4)2908 CAPTOR NSF STD 60	DRUMS & FREIGHT CHARGES	1294.75
<b>VENDOR TOTAL</b>				<b>\$1,294.75</b>
THATCHER CHEMICAL	600-4610-441.20-40	(757)1 GLLN BULK T-CHLOR		2266.46

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THATCHER CHEMICAL	600-4610-441.20-40	(2800)HYDROFLUOROSILICIC	ACID	1674.40
<b>VENDOR TOTAL</b>				<b>\$3,940.86</b>
THE CONTINUING CHALLENGE	010-3160-422.60-20	REG:TCC HAZMAT WORKSHOP	CA:D. SMITH:9/02-9/06/13	390.00
	010-3160-422.60-20	REG:TCC HAZMAT WORKSHOP	CA:J. FISHER:9/02-9/06/13	390.00
<b>VENDOR TOTAL</b>				<b>\$780.00</b>
THOMSON WEST	010-1310-403.20-70	WEST LAW USE JULY 2013	PROF SRVCS:7/01-7/31/13	177.00
	010-1310-403.20-70	WEST LAW JUNE 2013 USAGE	SERVICE:6/01-6/30/13	177.00
<b>VENDOR TOTAL</b>				<b>\$354.00</b>
TIM'S DIESEL & AUTO REPAIR, INC.	010-3010-421.50-99	TOW (1)2005 TOYOTA MATRIX	VEHICLE RECOVER TO MSU	275.00
<b>VENDOR TOTAL</b>				<b>\$275.00</b>
TLO,LLC	010-3010-421.50-99	ONLINE INVESTIGATIVE SVCS	7/01/2013-6/30/2014	10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
TRANS UNION LLC	010-3010-421.50-99	(5)EMPLOYMENT CHECKS	& MISMATCH ALERTS	27.80
<b>VENDOR TOTAL</b>				<b>\$27.80</b>
TYLER ELECTRIC	650-3330-424.20-99	INSTALL GARAGE GLED LIGHT	FIXTURE ON LOWR LVL CEILG	394.44
<b>VENDOR TOTAL</b>				<b>\$394.44</b>
U.S. BANCORP EQUIPMENT FINANCE	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PAYMENT	113.00
<b>VENDOR TOTAL</b>				<b>\$113.00</b>
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	3T49/8A8AAX	36.87
<b>VENDOR TOTAL</b>				<b>\$36.87</b>
USA BLUE BOOK INC	620-5610-445.20-99	ADJUSTABLE & SWPR NOZZLE	MISC WRF PARTS	126.97
	620-5610-445.30-20	(1)HYDROMATIC SUMP PUMP		155.24

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$282.21</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-65	RETURN (1)INJECTOR NEEDLE	ORIGINLLY ON INV#: 277315	-3.95
	710-6010-449.20-80	(300)HOSE GUARDS		39.00
	710-6010-449.20-80	#3232:RETURN (1)FUEL PUMP	ORIGINALLY ON INV#:277788	-169.31
	710-6010-449.20-80	#3232:EXCHANGE FUEL PUMPS	ORIGINALLY ON INV#:277330	-48.98
	710-6010-449.20-80	#3350:(1)RADIATOR	2006 CHEVY IMPALA V6-237	214.42
	710-6010-449.20-80	#1608:GEAR BOX,POWR STRNG	RING ASSY:1988 FORD F-150	226.03
	710-6010-449.20-80	#1608:(1)AIR FILTER	1988 FORD F-150	3.84
	710-6010-449.20-80	#3350:RETURN (1)RADIATOR	ORIGINALLY ON INV#:277800	-214.42
	710-6010-449.20-80	#3626:(1)OIL FILTER		20.57
	710-6010-449.20-80	#3350:(1)RADIATOR	2006 CHEVY IMPALA V-6	214.42
	710-6010-449.20-80	#1608:(1)PWR STEERNG ASSY		16.76
	710-6010-449.20-80	(156)SANDER HOSES		37.44
	710-6010-449.20-80	RETURN GEAR BOX & POWER	STEERING ASSEMBLY	-96.76
	710-6010-449.20-80	#3684:(1)HYD FITTING		7.63
<b>VENDOR TOTAL</b>				<b>\$246.69</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JUN/JULY BILL 265496282-1	R. MILLER (406)579-6332	24.31
	650-3320-424.40-50	JUN/JULY BILL 265496282-1	J. WOOSLEY (406)579-8346	23.05
	620-5610-445.40-50	JUN/JULY BILL 265496282-1	PAUL LAYTON (406)570-5837	27.52
	600-4610-441.40-50	JUN/JULY BILL 265496282-1	WTP GEN USE(406)579-0391	28.21
	620-5610-445.40-50	JUN/JULY BILL 265496282-1	HERB BARTLE (406)579-1489	22.76
	620-5210-444.40-50	JUN/JULY BILL 265496282-1	WT/SWR CELL (406)579-5025	11.38
	600-5010-442.40-50	JUN/JULY BILL 265496282-1	WT/SWR CELL (406)579-5025	11.38
	112-7710-454.40-50	JUN/JULY BILL 265496282-1	RYON STOVER (406)579-7201	80.57
	620-5210-444.40-50	JUN/JULY BILL 265496282-1	BRECHTELSBR (406)579-7569	11.54
	600-5010-442.40-50	JUN/JULY BILL 265496282-1	BRECHTELSBR (406)579-7569	11.53
	115-3210-423.40-50	JUN/JULY BILL 265496282-1	D BUCHIGNANI(406)579-8321	29.94
	620-5210-444.40-50	JUN/JULY BILL 265496282-1	SWR DPT LOC (406)579-8460	18.88
	600-5010-442.40-50	JUN/JULY BILL 265496282-1	WTR DPT LOC (406)579-8460	18.88
	010-4020-431.40-50	JUN/JULY BILL 265496282-1	K. GAMRADT (406)579-9643	22.74
	010-4020-431.40-50	JUN/JULY BILL 265496282-1	A. KERR (406)579-9644	22.74
	111-4171-433.40-50	JUN/JULY BILL 265496282-1	B. MOECKEL (406)579-9660	23.20

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JUN/JULY BILL 265496282-1	L. RUHD (406)581-1419	22.89
	112-7710-454.40-50	JUN/JULY BILL 265496282-1	J. ROTH (406)581-3908	22.74
	111-4110-433.40-50	JUN/JULY BILL 265496282-1	S. KURK (406)581-7377	28.10
	112-7710-454.40-50	JUN/JULY BILL 265496282-1	A. HANSEN (406)599-2542	22.76
	620-5210-444.40-50	JUN/JULY BILL 265496282-1	W. HOPPE (406)599-7559	18.88
	600-5010-442.40-50	JUN/JULY BILL 265496282-1	W. HOPPE (406)599-7559	18.88
	010-3010-421.40-50	JUN/JULY BILL 265496282-1	P. FROJAE (406)579-9753	48.69
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	FIRE E1 CELL(406)581-0012	23.00
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	FIRE E2 CELL(406)581-0013	22.74
	115-3210-423.40-50	JUN/JULY BILL 265496282-1	KEVIN BAILEY(406)581-4225	51.69
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	FIRE E3 CELL(406)600-1204	22.74
	010-7610-453.40-50	JUN/JULY BILL 265496282-1	M. SIMPSON (406)570-9742	22.74
	010-7610-453.40-50	JUN/JULY BILL 265496282-1	J. ZAWATSKY (406)579-5531	22.76
	010-7610-453.40-50	JUN/JULY BILL 265496282-1	J. MARTIN (406)579-5534	22.74
	111-4110-433.40-50	JUN/JULY BILL 265496282-1	STR STNDBY 1(406)600-3044	22.74
	111-4110-433.40-50	JUN/JULY BILL 265496282-1	STR STNDBY 2(406)600-3045	22.74
	620-5610-445.40-50	JUN/JULY BILL 265496282-1	WWTP DEPT (406)581-4299	22.74
	620-5610-445.40-50	JUN/JULY BILL 265496282-1	WWTP DEPT (406)581-8755	22.74
	010-7610-453.40-50	JUN/JULY BILL 265496282-1	D. CICHOSZ (406)579-7000	23.62
	010-7610-453.40-50	JUN/JULY BILL 265496282-1	J. BREAUULT (406)600-4157	22.74
	111-4110-433.40-50	JUN/JULY BILL 265496282-1	T. SIMPSON (406)223-1563	22.76
	111-4171-433.40-50	JUN/JULY BILL 265496282-1	S. ROBBINS (406)223-1569	23.53
	115-3210-423.40-50	JUN/JULY BILL 265496282-1	B. FOGERTY (406)581-4311	30.72
	010-3010-421.40-50	JUN/JULY BILL 265496282-1	CAR #20 (406)595-3720	24.52
	010-8010-456.40-50	JUN/JULY BILL 265496282-1	DAYTIME REC (406)579-7854	22.74
	010-8010-456.40-50	JUN/JULY BILL 265496282-1	NGHTIME REC (406)579-7915	22.74
	010-1510-405.40-50	JUN/JULY BILL 265496282-1	FINANCE PHNE(406)599-0814	13.07
	010-3010-421.40-50	JUN/JULY BILL 265496282-1	CAR #21 (406)595-3721	25.11
	010-3010-421.40-50	JUN/JULY BILL 265496282-1	CAR #30 (406)595-3730	27.97
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	ENGN 4 FIRE (406)581-1268	40.01
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	ENGN 2 FIRE (406)581-5304	40.01
	010-1830-413.40-50	JUN/JULY BILL 265496282-1	LISA DOSS (406)589-5481	22.95
	010-3120-422.40-50	JUN/JULY BILL 265496282-1	BATTALN CHF(406)599-1068	22.76
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	KYLA MURRAY (406)570-6059	50.78
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	M. PROTZ (406)570-6784	50.78
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	T. WHITE (406)579-6331	50.78
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	T. COOPER (406)579-9658	50.78
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	C. ALLEN (406)579-9661	50.78
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	K. HANDELIN (406)579-9663	50.78
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	G. SULLIVAN (406)580-1787	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	010-1210-402.40-50	JUN/JULY BILL 271512289-1	C. KUKULSKI (406)581-7026	60.78
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	M. OVERTON (406)595-7020	25.39
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	RUSS WARD (406)599-0487	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #30 PD (406)599-3494	40.03
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #21 PD (406)599-3843	40.07
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #18 PD (406)600-6207	40.07
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	JUN/JULY BILL 271512289-1	B. FONTENOT (406)579-1302	60.78
	010-1210-402.40-50	JUN/JULY BILL 271512289-1	CHUCK WINN (406)581-0020	60.78
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.78
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	J. KRAUSS (406)599-5836	50.78
	010-1520-405.40-50	JUN/JULY BILL 271512289-1	B. LAMERES (406)570-9382	60.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD MRDTF TAB(406)579-7185	40.03
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	S. GRABBE (406)579-9852	50.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	G. MEGAARD (406)581-0014	50.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. SHRAUGER (406)581-0015	60.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	JACK COBURN (406)581-0017	50.78
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	BOB RISK (406)581-7630	60.78
	010-4025-431.60-20	JUN/JULY BILL 271512289-1	J. HENDERSON(406)579-8223	60.78
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	M. HADDOCK (406)579-9731	57.20
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	H. CRANE (406)579-7447	107.32
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	SGT. MCMANIS(406)570-2358	50.78

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JUN/JULY BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. CRAWFORD (406)581-0199	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. MCLANE (406)581-1150	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	T SCHUMACHER(406)581-2383	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	P. MULLEN (406)581-3684	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	M. JOHNSON (406)581-9350	50.78
	600-4610-441.40-50	JUN/JULY BILL 271512289-1	R. MORONEY (406)579-9096	50.78
	010-4020-431.40-50	JUN/JULY BILL 271512289-1	R. HIXSON (406)579-9478	50.78
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	J. ALSTON (406)579-9653	25.39
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	J. ALSTON (406)579-9653	25.39
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	A. ROMINGER (406)579-9654	25.39
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	A. ROMINGER (406)579-9654	25.39
	010-4010-431.40-50	JUN/JULY BILL 271512289-1	C. WOOLARD (406)581-0091	60.78
	111-4110-433.40-50	JUN/JULY BILL 271512289-1	JVANDELINDER(406)581-7279	50.78
	010-1510-405.40-50	JUN/JULY BILL 271512289-1	A ROSENBERRY(406)599-0489	50.76
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #19 PD (406)451-6510	43.11
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #27 PD (406)451-6511	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	S. ULMEN (406)600-1057	50.78
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	C. TAYLOR (406)600-7140	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	K-9 UNIT #2 (406)451-6513	43.11
	010-3110-422.40-50	JUN/JULY BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.01
	010-3110-422.40-50	JUN/JULY BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.03
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	C. ANDRUS (406)600-0987	50.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	JUN/JULY BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD DATA CARD(406)599-5493	58.19
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	SEWER AIRCRD(406)548-4176	20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WATER AIRCRD(406)548-4176	20.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. PRICE (406)570-0410	50.78
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	MARINA KROB (406)570-3692	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. BARGE (406)600-5496	50.78
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	C. RANDLE (406)600-7747	50.78
	100-1610-411.40-50	JUN/JULY BILL 271512289-1	A. BREKKE (406)581-5707	50.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. TUCKER (406)548-7842	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	ED BENZ (406)570-1758	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	T. MUNTER (406)548-5707	50.78
	640-5810-447.40-50	JUN/JULY BILL 271512289-1	ROB GREEN (406)599-3891	60.78
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	JUN/JULY BILL 271512289-1	A. SAVERUD (406)570-3695	38.08
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	A. SAVERUD (406)570-3695	12.70
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	S. BECKER (406)581-7571	50.78
	010-1410-404.40-50	JUN/JULY BILL 271512289-1	R. MCCARTY (406)599-6588	50.78
	010-1110-401.40-50	JUN/JULY BILL 271512289-1	4G I-PAD (406)599-0781	-31.99
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	D. EISENMAN (406)579-6327	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. VONGEHR (406)581-6092	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	650-3310-424.40-50	JUN/JULY BILL 271512289-1	S. LEE (406)581-6371	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	S. TORESDAHL(406)581-3806	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	D. FERGUSON (406)581-5391	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	D. MCNEIL (406)581-5392	50.78
	710-6010-449.40-50	JUN/JULY BILL 271512289-1	W. JOHNSON (406)579-5572	50.78
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	C. DOERKSEN (406)581-4227	50.78
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	P. FROJAE (406)570-9338	72.93
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	D. MCCARTHY (406)579-7695	50.78
	010-1560-405.40-50	JUN/JULY BILL 271512289-1	B. JORGENSEN (406)600-6452	50.78
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	S. MCMAHAN (406)451-6817	50.78
	010-7610-453.40-50	JUN/JULY BILL 271512289-1	S. SURBER (406)600-2069	57.73

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-8010-456.40-50	JUN/JULY BILL 271512289-1	J. SAITTA (406)600-2455	113.09
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	R. VANUKA (406)581-0858	50.78
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	S. BUSH (406)600-2902	50.78
	010-1830-413.40-50	JUN/JULY BILL 271512289-1	L. WIRTZ (406)579-4843	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	B. OLSON (406)589-5934	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. LACROSS (406)589-5935	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	A. KNIGHT (406)589-5936	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	SCHUMACHER (406)589-5937	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	C. KLUMB (406)589-5938	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	J. VELTKAMP (406)589-5939	50.78
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	M RANGITSCH (406)589-5940	50.78
	100-1610-411.40-50	JUN/JULY BILL 271512289-1	W. THOMAS (406)589-5480	50.78
	100-1610-411.40-50	JUN/JULY BILL 271512289-1	B. KRUEGER (406)570-0176	2.53
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	B. COFFIN (406)581-6570	50.78
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	D. TOLAR (406)600-0103	50.78
	650-3320-424.40-50	JUN/JULY BILL 271512289-1	T. MCCARDLE (406)600-0787	50.78
	100-1620-411.40-50	JUN/JULY BILL 271512289-1	B. KRUEGER (406)570-0176	17.77
	100-1670-411.40-50	JUN/JULY BILL 271512289-1	B. KRUEGER (406)570-0176	30.46
	100-1640-411.40-50	JUN/JULY BILL 271512289-1	C. SAUNDERS (406)570-3038	50.78
	010-1545-405.40-50	JUN/JULY BILL 271512289-1	J. GOUVEIA (406)579-4932	55.42
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	S. MUELLER (406)589-6271	50.78
	115-3210-423.40-50	JUN/JULY BILL 271512289-1	R. WEST (406)589-6272	31.23
	125-3040-421.40-50	JUN/JULY BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	E. HILL (406)600-3540	91.20
	010-8250-459.40-50	JUN/JULY BILL 271512289-1	N. MEYER (406)589-6297	50.78
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	JUN/JULY BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	WATER TGHPAD(406)589-5387	-16.00
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	WATER TGHPAD(406)589-5387	-15.99
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01

Check date between : 8/21/2013

City of Bozeman

Date: 8/23/2013

and : 8/27/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	JUN/JULY BILL 271512289-1	P MULLANEY (406)581-4226	50.78	
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01	
	010-8010-456.40-50	JUN/JULY BILL 271512289-1	M. OVERTON (406)595-7020	25.39	
	010-3010-421.20-99	JUN/JULY BILL 271512289-1	P. FROJAE (406)570-9338	122.48	
	010-3010-421.40-50	JUN/JULY BILL 271512289-1	FROJAE I-PAD(406)570-9338	40.01	
	010-3120-422.40-50	JUN/JULY BILL 271512289-1	K. JOHNSON (406)548-4994	56.13	
	010-3120-422.20-99	JUN/JULY BILL 271512289-1	K. JOHNSON (406)548-4994	122.48	
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01	
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 2(406)451-3809	38.01	
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 2(406)451-3809	38.01	
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 7(406)451-3886	38.01	
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 7(406)451-3886	38.01	
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 8(406)451-3891	38.01	
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S TABLET 8(406)451-3891	38.01	
	620-5210-444.40-50	JUN/JULY BILL 271512289-1	W/S DELL 13 (406)451-3896	2.00	
	600-5010-442.40-50	JUN/JULY BILL 271512289-1	W/S DELL 13 (406)451-3896	2.00	
	<b>VENDOR TOTAL</b>				<b>\$8,108.81</b>
	VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(9)TONER LASERJET2025	(3)TONER LASERJET1515	981.00
600-5010-442.20-10		(3)LASER PRNTR CARTRIDGES	J. LISTER,WATER & LOCATES	196.00	
111-4110-433.20-10		(1)LASER PRNTR CARTRIDGE	JAYNE:SPLT BTWN W/S & STR	37.50	
010-1520-405.20-10		(1)LASERJET TONR CARTRDGE	J. LOUTTIT AP PRINTER	169.00	
<b>VENDOR TOTAL</b>				<b>\$1,383.50</b>	
WAHLERT, HANNAH	140-3010-421.60-20	MEALS:EVAW CONFERENCE	CO:H.WAHLERT:8/26-8/29/13	231.00	
<b>VENDOR TOTAL</b>				<b>\$231.00</b>	
WALMART COMMUNITY	010-3120-422.20-99	BAND-AIDS,TWEEZERS,EYEDRP	FIRE FIRST AID SUPPLIES	28.56	
	010-7810-455.20-99	BRACLTS & NECKLACES PRIZE	END OF SUMMER READ PRGM	18.70	
<b>VENDOR TOTAL</b>				<b>\$47.26</b>	
WATCO INC	010-8020-456.30-10	(1)UV AUX CONTACTOR	SWIM CENTER UV CONTRACT	381.22	

Check date between : 8/21/2013

## City of Bozeman

Date: 8/23/2013

and : 8/27/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$381.22</b>
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHTS ACQUISTION	CONSULTING SVCS THRU 7/3	510.00
<b>VENDOR TOTAL</b>				<b>\$510.00</b>
WATSON, JOSH	111-4171-433.60-10	LUNCH:SIGNAL TRAINING	HELENA:WATSON:7/07/13	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
WATSON, KAREN	010-3120-422.50-80	(3)NEW HIRE PSYCH EVALS	MOLINE,SHUGART & O'TOOL	2100.00
<b>VENDOR TOTAL</b>				<b>\$2,100.00</b>
WESTERN CONSERVATION SERVICE	620-5610-445.50-99	WEED CONTROL:ADMIN BLDNG	@ WTR RECLAMATN FACILITY	1545.60
<b>VENDOR TOTAL</b>				<b>\$1,545.60</b>
WEX BANK	650-3320-424.20-61 010-8010-456.20-61	JULY FUEL CARD:PARKING JULY FUEL CARD:RECREATION	0496-00181434-2 0496-00-181448-2	431.04 242.08
<b>VENDOR TOTAL</b>				<b>\$673.12</b>
WHALEN TIRE INC	010-3010-421.30-10 620-5610-445.30-10	#3678:BALNC/MNT (2)TIRES #312:(4)HANKOOK TIRES	& PASSNGR TIRE DISPSL FEE	30.00 437.24
<b>VENDOR TOTAL</b>				<b>\$467.24</b>
WILLIAMS PLUMBING & HEATING INC	010-7610-453.30-20	E. GALLATIN SEWER REPAIR	MATERIAL & LABOR COSTS	2014.35
<b>VENDOR TOTAL</b>				<b>\$2,014.35</b>
<b>GRAND TOTAL</b>				<b>\$163,066.34</b>