

Check date between : 2/12/2014

City of Bozeman

Date: 2/14/2014

and : 2/19/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3626:(3)CROSS OVR RELIEF	& FREIGHT CHARGE	\$318.00
VENDOR TOTAL				\$318.00
360 OFFICE SOLUTIONS	010-8010-456.20-10	(1)REAM 11"X17" PAPER	MISC REC OFFICE SUPPLIES	\$9.79
	010-3010-421.20-10	(1)3 HOLE PNCH,(15)NOTEBK	PATROL OFFICE SUPPLIES	\$78.06
	010-3010-421.20-99	(10)2 PK 1,2,3 BATTERIES	FOR PD PATROL CAMERAS	\$179.90
	010-3010-421.20-10	(1)CARD READER	FOR PATROL COMPUTER	\$14.70
VENDOR TOTAL				\$282.45
A & M FIRE AND SAFETY INC	710-6010-449.20-99	IBUPROFEN,ANTACID,BANDAID	MISC 1ST AID KIT SUPPLIES	\$78.45
VENDOR TOTAL				\$78.45
A TO Z DATABASES	010-7810-455.20-70	(1)YR-A TO Z DATABASES	SUB VALID:2/14-2/13/15	\$4,200.00
VENDOR TOTAL				\$4,200.00
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(1)15GL DRUM ACID MAGIC	SWIM CENTER ACID/CHEMICALS	\$157.50
VENDOR TOTAL				\$157.50
ALLEGRA	100-1610-411.20-10	(750)BUSINESS CARDS	D. RILEY & C. KRAMER	\$164.85
	010-4020-431.20-10	(1)BX ENGINRG LETTERHEAD	MISC ENG OFFICE SUPPLIES	\$85.59
	010-3010-421.20-99	PARKING VIOLATION NOTICES	PARKG VIOLATN MAILNG NOTC	\$101.62
	010-7810-455.20-99	(2,500)BPL BOOKMARKS	BOZ PUBLIC LIB BOOKMARKS	\$432.94
	010-7810-455.20-99	(225)LIB NEWSLTRS-JANUARY		\$169.21
	010-7810-455.20-99	(100)"FEED BACK" FORMS	CINDY	\$15.25
	010-7810-455.20-99	(100)"OVER VIEW" FORMS	CINDY	\$84.11
	010-3130-422.20-99	SPIRAL,CLEAR COVERS,ETC.	BIND FIRE OPERATNS GUIDE	\$53.40
	010-3120-422.20-99	(1,000)FIELD MEDCL REPRTS		\$65.98
VENDOR TOTAL				\$1,172.95
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRER TWLS & FENDR CVRS	MISC VEH MAINT SUPPLIES	\$33.64
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$26.10
	010-1830-413.50-30	FLOOR MATS @ LIBRARY		\$34.70

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ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-30	(8)FLOOR MATS	FOR CITY SHOPS COMPLEX	\$42.50
	010-1850-413.50-30	SENIOR CENTER MAT CONTRCT	@ SENIOR CENTER FACILITY	\$13.50
	010-1850-413.50-30	SENIOR CENTER MAT CONTRCT	@ SENIOR CENTER FACILITY	\$13.50
	010-1850-413.50-30	SENIOR CENTR MAT CONTRACT	@ SENIOR CENTER FACILITY	\$13.50
	010-8020-456.50-30	(24)TWLS,(3)RUG MAT EXCHG	FOR SWIM CENTER FACILITY	\$25.09
	010-8020-456.50-30	(27)TWLS,(3)RUG MAT EXCHG	@ SWIM CENTER FACILITY	\$25.09
VENDOR TOTAL				\$227.62
ALSTON, JOHN	620-5210-444.60-20	MEALS:2014 PUMPER EXPO	IN:J. ALSTON:2/23-2/27/14	\$144.00
VENDOR TOTAL				\$144.00
AMAZON.COM	010-7810-455.20-70	(3)DVDS		\$69.44
	010-7810-455.20-70	(13)DVDS		\$208.14
	010-7810-455.20-70	(1)DVD		\$15.00
	010-7810-455.70-50	(1)DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$1.97)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$0.47)
	010-7810-455.20-70	(6)DVD REPLACEMENTS		\$74.21
	010-7810-455.20-70	(21)DVD REPLACEMENTS		\$249.88
	010-7810-455.20-20	(1)Y ADAPTER, MINI	COMPUTER ITEMS	\$77.76
	010-7810-455.20-20	(1)9"X 1/8" ADAPTERS	COMPUTER ITEMS	\$35.34
	010-7810-455.70-50	(1)9"X 1/8" ADAPTERS-SHPN		\$6.49
	010-7810-455.20-70	(1)DVD		\$7.59
	010-7810-455.20-70	(1)DVD		\$4.99
	010-7810-455.20-70	(5)DVDS		\$64.19
	010-7810-455.20-70	(27)DVDS		\$488.64
	010-7810-455.20-70	(1)YA DVD		\$6.37
	010-7810-455.70-50	(1)YA DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV DVD		\$11.93
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV DVD		\$8.99
010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99	
010-7810-455.20-70	(1)MUSIC COMPACT DISC		\$13.00	

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AMAZON.COM	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$29.99)
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$3.97
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION B00K		\$5.95
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$7.94
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$2.33
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(5)JUV DVDS		\$68.48
	010-7810-455.20-70	(5)MUSIC COMPACT DISCS		\$63.66
	010-7810-455.20-70	(5)DVDS		\$133.99
	010-7810-455.20-70	(5)MUSIC COMPACT DISCS		\$47.72
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$2.00
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD		\$19.12
	010-7810-455.70-50	(1)DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$2.65
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		\$3.99
	010-7810-455.20-70	(3)MUSIC COMPACT DISCS		\$46.38
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$0.06)
	010-7810-455.20-70	(9)DVDS		\$190.45
	010-7810-455.20-70	(6)MUSIC COMPACT DISCS		\$66.90
			VENDOR TOTAL	\$2,014.90
AMERICAN WELDING & GAS, INC.	600-5010-442.20-60	(2)AMBER CLEARANCE LIGHTS		\$3.90
	710-6010-449.20-99	(3)CR2450 BATTERIES	MISC VEH MAINT PARTS	\$18.62
	710-6010-449.20-80	#1611:(2)FTTNGS & (1)HOSE	MISC VEH MAINT PARTS	\$27.97
	710-6010-449.20-80	#3145:(2)PIPE BUSHINGS &	(2)ADAPTER MNPTS	\$12.86
	710-6010-449.20-80	#3145:RTRN (2)ADPTR MNPTS	MISC VEH MAINT PARTS	(\$7.90)
	710-6010-449.20-80	#3497:(4)QUARTS 30WT OIL	MISC VEH MAINT SUPPLIES	\$52.44
			VENDOR TOTAL	\$107.89

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API SYSTEMS INTEGRATORS, INC	010-7610-453.50-99	FIRE MONITORING SERVICE	BOGRT PAVLLN:2/21-2/20/15	\$283.00
VENDOR TOTAL				\$283.00
BALCO UNIFORM CO INC	010-3010-421.20-30	(2)TAX POCKETED BLK	C. ANDERSON/A. KNIGHT	\$356.98
	010-3120-422.20-30	(2)PAIRS OF UNIFORM PANTS	MISC FIRE CLOTHING/UNIFRM	\$281.18
VENDOR TOTAL				\$638.16
BATTERIES PLUS #254	010-1545-405.20-20	(4)BATTERIES FOR BACKUPS	IN PD	\$111.96
	010-3010-421.20-99	(1)12V SLAA12-5F BATTERY	FOR CNV SPEAKER SYSTEM	\$24.99
VENDOR TOTAL				\$136.95
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3590:TOW TO SHOP	2011 CHEVY IMPALA	\$50.00
	710-6010-449.20-80	#1469:TOW TO SHOP	TOW FROM BOZEMAN PONDS	\$75.00
VENDOR TOTAL				\$125.00
BIEHL, KATHLEEN	010-7810-455.60-10	MILEAGE:ANNL MTLIB2GO MTG	HELENA:K. BIEHL:2/07/14	\$104.16
VENDOR TOTAL				\$104.16
BIG SKY PUBLISHING LLC	010-8010-456.70-10	(1)SENIOR NEWS ADVERTSMNT		\$303.75
	010-1110-401.70-10	LEGAL#4415 1/20 COMM MTNG	1/20/14:COMM MTNG AGENDA	\$20.00
	010-1110-401.70-10	LEGAL4430:1/27 COMM MTNG	1/27/14 COMM MTNG AGENDA	\$70.00
	010-1530-405.70-10	2014 DOG/CAT LICENSES		\$165.36
	010-1530-405.70-10	2014 DOG/CAT LICENSES		\$165.36
	010-7610-453.70-10	PARK IMPROVEMENT GRANT	REQUEST FOR APPLICATIONS	\$223.24
	010-1110-401.70-10	LEGAL4441:2/03 COMM MTNG	2/03/14 COMM MTNG AGENDA	\$50.00
VENDOR TOTAL				\$997.71
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/01/14	\$50.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/01/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/03/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/03/14	\$20.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/04/14	\$30.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/04/14	\$15.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/04/14	\$100.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/04/14	\$30.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/04/14	\$100.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/05/14	\$30.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/05/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/05/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/05/14	\$50.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/06/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/06/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/06/14	\$100.00
	010-1850-413.50-99	PLOW 3 ENTRY & SIDEWALKS	@ SENIOR CENTER:1/06/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/07/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/07/14	\$30.00
	010-1850-413.50-99	PLOW LOT PARTIAL	@ SENIOR CENTER:1/08/14	\$50.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/08/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/08/14	\$50.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/09/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/09/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/10/14	\$25.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/12/14	\$100.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/12/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/12/14	\$15.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/22/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/22/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/22/14	\$15.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/22/14	\$100.00
	010-1850-413.50-99	PLOW ENTRY & SIDEWALKS	@ SENIOR CENTER:1/23/14	\$30.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/23/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION-LOT	@ SENIOR CENTER:1/23/14	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ SENIOR CENTER:1/24/14	\$15.00
	010-1850-413.50-99	ICE MELT PARTIAL LOTS	@ SENIOR CENTER:1/24/14	\$30.00
	010-1850-413.50-99	PLOW 3 ENTRY & SIDEWALKS	@ SENIOR CENTER:1/26/14	\$30.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/26/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER:1/26/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION-LOT	@ SENIOR CENTER:1/26/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION-LOT	@ SENIOR CENTER:1/27/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION-WALK	@ SENIOR CENTER:1/27/14	\$15.00
	010-1850-413.50-99	ICE MELT APPLICATION-WALK	@ SENIOR CENTER:1/28/14	\$15.00
	010-1850-413.50-99	PLOW 3 ENTRY & SIDEWALKS	@ SENIOR CENTER:1/30/14	\$30.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/30/14	\$100.00
	010-1850-413.50-99	ICE MELT APPLICATION:WALK	@ SENIOR CENTER:1/30/14	\$15.00
	010-1850-413.50-99	PLOW 3 ENTRY & SIDEWALKS	@ SENIOR CENTER:1/30/14	\$30.00
	010-1850-413.50-99	PLOW 3 ENTRY & SIDEWALKS	@ SENIOR CENTER:1/31/14	\$30.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER:1/31/14	\$100.00
	VENDOR TOTAL			
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3117:(1)RESERVOIR	MISC VEH MAINT PART	\$62.91
	710-6010-449.20-80	#3117:(1)TRANS THROTTLE	MISC VEH MAINT PART	\$48.15
VENDOR TOTAL				\$111.06
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(1)ONDANSETRON TAB	MISC FIRE MEDCL SUPPLIES	\$13.33
	010-3120-422.20-99	ADENOSINE,DOPAMINE,GLUCGN	MISC FIRE MEDICAL SUPPLS	\$139.14
	010-3120-422.20-99	MEDICAL SUPPLIES	MISC FIRE MEDICAL SUPPLS	\$535.58
VENDOR TOTAL				\$688.05
BOZEMAN FORD	710-6010-449.20-80	#3130:OIL & FILTER CHANGE	2003 FORD F-250 TRUCK	\$34.50
	710-6010-449.20-80	#3268:OIL & FILTER CHANGE	05 DODGE DURANGO	\$39.99
VENDOR TOTAL				\$74.49
BOZEMAN PUBLIC LIBRARY FOUNDATIO	137-7810-455.50-99	ROBERTA STEVENS PRESENTER	REIMBURSING FOUNDATION	\$250.00
VENDOR TOTAL				\$250.00
BOZEMAN TROPHY & ENGRAVING	010-1110-401.20-10	(6)COMMISSION NAME PLATES	& ENGRAVING CHARGE	\$122.00
VENDOR TOTAL				\$122.00

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BRENTAG PACIFIC INC	600-4610-441.20-40	(13920)SODIUM HYDROXIDE		\$2,237.00
VENDOR TOTAL				\$2,237.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,02/10-	03/09 3247 GARDENBROOK LN	\$56.94
VENDOR TOTAL				\$56.94
BRIDGER FEEDS	010-3010-421.20-99	(2)KONG DOG TOYS	FOR K-9'S	\$24.90
VENDOR TOTAL				\$24.90
CARPENTER, MARK	010-3010-421.20-30	(1)MENS SHIRT UNIFORM CCO	BIG & TALL	\$26.99
VENDOR TOTAL				\$26.99
CDW GOVERNMENT INC	115-3210-423.20-21	(1)BTO PAN TP FOR BLDG	SERIAL#-3LTYA50263	\$2,433.46
	111-4110-433.20-20	(11)VEH DOCKING STATIONS	HAVIS DOCK STATION MOUNTS	\$4,702.27
	640-5810-447.20-21	(2)BTO PANS FOR COLLECTN	3FTYA14354 &3FTYA15259	\$4,866.92
	640-5810-447.20-20	MOUNTING KIT&DOCKNG STATN	FOR SANITATION TRUCK (2)	\$1,648.60
VENDOR TOTAL				\$13,651.25
CENGAGE LEARNING, INC.	010-7810-455.20-70	(3)LARGE PRINT BOOKS	KATIE PO	\$53.97
	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PEER PICK S/O	\$47.23
	010-7810-455.20-70	(3)LARGE PRINT BOOKS	JUV FIC BUDGET/ADULT BKS	\$54.82
	010-7810-455.20-70	(3)LARGE PRINT BOOKS	JUV FIC BUDGET/ADULT BKS	\$36.78
VENDOR TOTAL				\$192.80
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 01/25-02/24	\$67.03
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-02/24	\$40.59
VENDOR TOTAL				\$107.62
CHRISTIE ELECTRIC INC	620-5650-445.50-10	WRF UPGRADE:MIXING MOTORS	INSTALL:PARTS AND LABOR	\$1,250.71
VENDOR TOTAL				\$1,250.71
CITY OF BOZEMAN	650-0000-201.60-30	REFUND AVI TAG	ENVI DESIGN #8296 DEPOSIT	\$80.00

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VENDOR TOTAL				\$80.00
CLERK OF DISTRICT COURT	010-3010-421.20-99	(110)COPIES @0.10/COPY	JANUARY 2014 COURT COPIES	\$11.10
VENDOR TOTAL				\$11.10
CMI INC	010-3010-421.20-99	(2)LOT OF 100 MOUTHPIECES	ORDER #786847/J. OGDEN	\$58.92
VENDOR TOTAL				\$58.92
COMPUSOURCE INC	555-1545-405.80-90	#3692 FIBER OPTIC CABLE	CITY HALL TO FIRE STN #1	\$2,357.25
	010-1545-405.20-20	LABOR/MATRL FOR WIRING	OF NEW IT EMPLOYEE DESK	\$236.20
	010-7810-455.20-20	DATA CABLES,JACK & PORTS	1/2 SPLIT INV WITH IT	\$236.20
VENDOR TOTAL				\$2,829.65
COSTCO #7 003 730 000064240	600-4610-441.20-99	(2)WIRE RACKS		\$289.98
	111-4171-433.20-99	(1)CASE OF KLEENEX	SIGNS DEPT PORTION	\$17.59
	600-5010-442.20-99	HOT&CLD CPS,PLATES,KNIVES	& SPOONS:WTR DEPT PORTION	\$36.77
	111-4110-433.20-99	HOT&CLD CPS,PLATES,KNIVES	& SPOONS:STREETS PORTION	\$36.76
	115-3210-423.20-10	KLEENEX & COFFEE	OFFICE SUPPLIES	\$39.67
	010-3120-422.20-99	FOOD:FIRE PICO CLASS	BOZ:FIRE STAFF:1/30/14	\$87.33
VENDOR TOTAL				\$508.10
COUNTRY BOOKSHELF	010-7810-455.20-70	(4)FICTION BOOKS	"GOLDFINCH"	\$90.00
	137-7810-455.20-70	(2)JUV FIC BKS-BK CLUB	BOOK CLUB KITS	\$25.49
VENDOR TOTAL				\$115.49
CRITELLI COURIERS INC	010-7810-455.50-99	(13)PICKUPS/DELIVERY CHRG	JANUARY COURIER CHARGE	\$260.00
VENDOR TOTAL				\$260.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	WATER FILTER		\$20.00
	010-7810-455.20-99	(7)BOTTLED H2O-STF ROOM	FOR DISPENSER	\$35.00
VENDOR TOTAL				\$55.00

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CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3319:RETURN (2)INJECTORS	ORIGNLLY ON INV#004-77693	(\$106.25)
	710-6010-449.20-80	#3319:INJECTOR CONNECTOR	& TUBE/MISC VEH MAINT PRT	\$93.92
	710-6010-449.20-80	#3421:(5)HOSES	MISC VEH MAINT PARTS	\$286.37
VENDOR TOTAL				\$274.04
CYBRARIAN CORPORATION	010-7810-455.20-20	PUB COMPUTERS SOFTWARE	MANAGEMENT:3/1/14-2/28/15	\$1,149.95
VENDOR TOTAL				\$1,149.95
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE AND DELIVERY FEE	TO CITY HALL BUILDING	\$41.10
VENDOR TOTAL				\$41.10
DAVE'S KEY SHOP	010-1850-413.50-99	INSTLL NEW DOOR LCK CYLDR	@ SENIOR CENTER FACILITY	\$355.50
VENDOR TOTAL				\$355.50
DELL MARKETING LP	111-4110-433.20-20	(3)P1913 19" MONITORS	ITEM #:320-9715	\$404.97
VENDOR TOTAL				\$404.97
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(2)DRY-ERASE BOARDS	TERRI DOOD	\$179.99
	010-7810-455.20-99	(4)PKGS REPLACE BLADES	JENNIFER LEMON	\$10.37
	010-7810-455.70-50	BOARDS & BLADES:SHIPPING		\$28.57
VENDOR TOTAL				\$218.93
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	1/1/14 -1/31/14	\$426.93
VENDOR TOTAL				\$426.93
DOWNTOWN BOZEMAN ASSOCIATION	139-3010-421.20-99	RENTAL:OVERSTREET BANNER	NT'L NGHT OUT:9/2-9/16/13	\$400.00
VENDOR TOTAL				\$400.00
ENERGY LABORATORIES INC	600-4610-441.50-99	DOSING TANK EFFLUENT	TESTING	\$432.00
	600-4610-441.50-99	PLANT RECYCLE TESTING		\$62.00
	600-4610-441.50-99	(4) CLIENT SAMPLE TESTING		\$912.00

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			VENDOR TOTAL	\$1,406.00
ESRI-ENVIROMENTAL	010-4025-431.60-10	WEBNR:CONFIGURE & MANAGE	MULTIUSER GEODATA:1/22-24	\$1,515.00
			VENDOR TOTAL	\$1,515.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$19.91
	010-7210-452.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$8.57
	010-1410-404.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$130.49
	010-1110-401.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$15.76
	010-1310-403.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$547.23
	010-1210-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$3.67
	010-4020-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$39.81
	010-1520-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$845.34
	010-1530-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1,083.63
	650-3310-424.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$559.49
	010-3110-422.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$26.24
	112-7710-454.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$3.17
	010-7610-453.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.21
	100-1610-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$50.27
	010-3010-421.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$121.78
	010-4010-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$53.06
	010-8010-456.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$4.65
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$198.34
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$198.34
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$198.34
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$7.84
	100-1670-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$44.87
	010-1560-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$123.66
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$136.87
	620-5610-445.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$8.14
	143-8210-459.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$3.22
			VENDOR TOTAL	\$4,433.90

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EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SVCS:MCNAMARA,A	WEEK ENDING 1/26:13.25 HR	\$422.54
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 1/31/14	\$292.22
VENDOR TOTAL				\$714.76
FARONICS TECHNOLOGIES USA, INC.	010-7810-455.20-20	(1)YR RENEW "DEEP FREEZE"	(5)MACS-COMPUTER MAINT	\$33.30
	010-7810-455.20-20	(1)YR RENEW "DEEP FREEZE"	(45)COMPUTERS ENT NA	\$405.00
VENDOR TOTAL				\$438.30
FASTENAL COMPANY	600-5010-442.20-65	DRAIN SPADE& STEEL SHOVEL		\$39.15
	111-4110-433.20-99	(12)PAIRS SAFETY GLASSES		\$142.76
VENDOR TOTAL				\$181.91
FBI COMMAND COLLEGE	010-3010-421.60-10	REG:FBI COMMAND COLLEGE	WYELLWSTN:LACROSS:5/11-17	\$890.00
VENDOR TOTAL				\$890.00
FEDEX	115-3210-423.70-50	SHIPPING FEES TO ESGIL	FOR BLOCK G HOTEL	\$168.42
VENDOR TOTAL				\$168.42
FROJAE, PAULA	115-3210-423.20-99	ICE CLEATES FOR PAULA	FROJAE IN THE FIELD	\$26.99
VENDOR TOTAL				\$26.99
GALLATIN COUNTY	108-4130-433.80-90	BIKE/PED PATH REIMB CNTY	PROF SVC:9/28-11/29/13	\$100.87
VENDOR TOTAL				\$100.87
GALLATIN COUNTY CLERK-RECORDER	010-1220-402.50-99	DOCUMENT RECORDINGS	MISC DOCUMENT RECORDING	\$147.00
	010-1220-402.50-99	DOC RECORDINGS/COPY PLAT	DOCUMENT RECORDINGS	\$7.25
VENDOR TOTAL				\$154.25
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(154)BOOKING FEES	JANUARY 2014@\$15/EACH	\$2,310.00
VENDOR TOTAL				\$2,310.00
GALLATIN DEVELOPMENT CORP	010-1110-401.60-10	REG:TECH ALLIANCE TICKET	J. KRAUSS:2/11/14	\$15.00

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VENDOR TOTAL				\$15.00
GALLATIN ELECTRIC INC	010-1890-413.50-99	INSTALL OUTSIDE DOOR LGHT	@ VEHICLE MAINT BLDG (10)	\$5,475.00
VENDOR TOTAL				\$5,475.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS @SOLID WSTE		\$17.60
	010-7810-455.50-99	(12)LAUNDERED RAGS		\$4.20
VENDOR TOTAL				\$21.80
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$78.43
	010-8020-456.20-40	(400#)CO2 CYLINDERS	FOR SWIM CENTER FACILITY	\$170.00
	010-8020-456.20-40	(640#)CO2,DELIVERY	FOR SWIM CENTER FACILITY	\$266.00
	710-6010-449.20-80	(1)COMB SQUARE & (4)GRND	WHEEL/MISC VEH MAINT PRTS	\$45.85
	710-6010-449.20-80	(1)AR/CO2 89CF CYLINDER	VEH MAINT WELDNG SUPPLIES	\$61.92
	710-6010-449.20-80	(3)BAND SAW BLADES	MISC VEH MAINT PARTS	\$148.56
	710-6010-449.30-10	REPAIR/REBUILD REGULATOR	MISC VEH MAINT SUPPLIES	\$70.33
	710-6010-449.70-90	ACETYLENE 60-397CF CYLNDR	MISC VEH MAINT SUPPLIES	\$10.54
VENDOR TOTAL				\$851.63
GFOA	010-1510-405.70-55	MMBRSHIP RNWL:A ROSENBERR	4/01/14-3/31/15	\$225.00
VENDOR TOTAL				\$225.00
GRAINGER	710-6010-449.20-80	#3313:(3)ROUND SHACKELS	MISC VEH MAINT PARTS	\$27.70
VENDOR TOTAL				\$27.70
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/01-2/04/2014	\$269.43
	140-3010-421.50-99	FOOD/BEV:VICTM EMERG LDGN	BOZEMAN:2/03/14:DV VICTIM	\$30.00
VENDOR TOTAL				\$299.43
GREGORY, SUSAN	010-7810-455.20-99	(2)BAGS COFFEE-BRD ROOM	WORLD MARKET RECEIPT	\$11.98
VENDOR TOTAL				\$11.98

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H.D. FOWLER COMPANY	600-5090-442.20-99	(1) 6" BELL JOINT CLAMP		\$148.19
	600-5090-442.20-99	(7) 4", (2) 6", (3) 2", (1)	8" REPAIR KITS+ FREIGHT	\$1,517.61
	600-5030-442.20-99	(5) 3/4" BALL VALVE, (1) 1	1/2" STRAIGHT STOP	\$459.69
	620-5230-444.20-99	(3) 6" SADDLE TEE W/CLAMPS	MISC SEWER DEPT PART	\$95.28
VENDOR TOTAL				\$2,220.77
HDR INC	601-4620-441.80-80	WTP UPGRADE:CONSTR SVCS	ADMIN SVCS THRU 1/25/14	\$148,925.10
VENDOR TOTAL				\$148,925.10
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(10) CPR CRDS FOR FIRE STF		\$50.00
	010-3130-422.60-10	(6) CPR CARDS FOR FIRE STF		\$30.00
VENDOR TOTAL				\$80.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(2) CREAM CHEESE & CELERY	PRE SCHOOL CLASS SUPPLIES	\$7.06
	010-7810-455.20-99	(1) BX CHEERIOS: LIB WRKSH	CHILDREN'S PROGRAMS	\$4.15
	010-7810-455.20-99	MILK & COOKIES-"DADS NITE"	CHILDREN'S PROGRAM	\$5.78
	010-7810-455.20-99	(3) BAGS COFFEE-MEETINGS	MISC LIB SUPPLIES FOR MTG	\$28.29
VENDOR TOTAL				\$45.28
HEIMAN FIRE EQUIPMENT INC	010-3120-422.80-20	#3707:(1) 4055 NCT CUTTER	SPREADER, HOSE & POWR UNI	\$24,500.00
VENDOR TOTAL				\$24,500.00
HOLIDAY INN	010-3010-421.60-10	FOOD: PRAXIS TRAINING	BOZEMN: PD: 1/30 & 1/31/14	\$354.00
	140-3010-421.60-10	BANQT RENTL: PRAXIS TRNG	BOZEMN: PD: 1/30 & 1/31/14	\$504.10
	641-5910-448.70-99	ROOM/EQUIP RENTAL: 3/4/14	SOIL GAS PUBLIC MEETING	\$200.00
VENDOR TOTAL				\$1,058.10
HOTSY WY MONT	710-6010-449.30-10	50 FT PRESSURE WSHR HOSE	HRDC WILL PAY FOR HALF	\$106.00
VENDOR TOTAL				\$106.00
HOUCHEM BINDERY LTD	010-7810-455.20-99	(1) BK & (1) MAGAZNE REBND	MISC LIB OFFICE SUPPLIES	\$37.70
	010-7810-455.70-50	(1) BK & (1) MAGAZNE-SHIPPG	MISC LIB OFFICE SUPPLIES	\$18.00

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VENDOR TOTAL				\$55.70
HOUSE OF CLEAN	640-5810-447.20-99	(1 CASE)ROLL TOWELS		\$60.06
	010-8020-456.30-10	BELT & FLOOR MACHINE RPR	@ SWIM CENTER FACILITY	\$68.63
	010-8020-456.20-99	(2)CS PPR TWLS,SOAP,CLORX	FOR SWIM CENTER FACILITY	\$243.42
	010-8020-456.20-99	CREDIT FOR (2)CS PPR TWLS	FOR SWIM CENTER FACILITY	(\$90.17)
	010-8020-456.20-99	(2)CS OF TOILET PAPER	FOR SWIM CENTER FACILITY	\$81.36
VENDOR TOTAL				\$363.30
HRDC/GALAVAN	120-8230-459.70-99	COUNSELNG & EDUCTN FY2014	RD TO HOME:7/1/13-6/30/14	\$40,000.00
VENDOR TOTAL				\$40,000.00
HUTCHINGS, ANTHONY	010-3020-421.60-20	MEALS:BASIC FORENSIC TRNG	MN:HUTCHINGS:2/23-2/28/14	\$198.00
VENDOR TOTAL				\$198.00
IAFC	010-3110-422.70-55	MEMBERSHIP:GREG MEGAARD	VALID THROUGH 3/31/15	\$279.00
VENDOR TOTAL				\$279.00
IAPMO	115-3210-423.70-55	2014 PLUMBING INSPECTOR	RECERT FOR PAT MULLANEY	\$39.65
VENDOR TOTAL				\$39.65
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	CURRENT CODE BOOKS FOR	LIFE SAFETY INSPECTOR	\$677.45
	115-3210-423.70-50	SHIPPING FOR CODE BOOKS	LIFE SAFETY INSPECTOR	\$27.10
	115-3210-423.20-70	WORKBOOKS FOR ICC CLASS	IN FEB 2014 (45) MANUALS	\$1,089.50
VENDOR TOTAL				\$1,794.05
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	ANNUAL FIRE ALARM MONITRG	LINDLEY CENTER	\$324.00
VENDOR TOTAL				\$324.00
INTOXIMETERS	010-3010-421.20-99	(200)MOUTHPIECE FST	J. ODGEN	\$57.50
VENDOR TOTAL				\$57.50

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J & H OFFICE EQUIPMENT	010-4020-431.50-20	COPIER MAINT:CANON IR600	1/01/14-1/31/14	\$85.00
	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPR MAINT:12/30-1/29/14	\$37.00
	010-8020-456.50-20	CANON 3480 COPIER MAINT	MAINT: 12/20/13-1/19/14	\$86.70
	010-3010-421.30-10	(1)REPAIR SQUEAKING PRINT	CANON IR2230 COPIER DTWN	\$34.90
	010-3010-421.20-99	(1)FAX CANON LASER CLASS	L830I FOR PATROL BAY	\$1,500.00
VENDOR TOTAL				\$1,743.60
J & S ELECTRONICS INC	710-6010-449.20-80	#3661:(1)12VDC CAR POWER	MISC VEH MAINT PARTS	\$19.99
	010-1545-405.20-20	(2)VIDEO CABLES FOR CHUCK	WINN SURFACE	\$59.98
	010-3010-421.20-99	(1)VD-HDMIDVI-15PROLINK	FOR POLICE CONF ROOM	\$49.99
VENDOR TOTAL				\$129.96
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.50-99	GREEN SHED OVERHEAD DOOR	REPAIR:SPLIT WITH WATER	\$103.25
	600-5010-442.50-99	GREEN SHED OVERHEAD DOOR	REPAIR:SPLIT WITH FACILIT	\$103.25
	010-1830-413.50-99	PARKS SHOP OVERHEAD DOOR	REPAIR/ LABOR	\$79.00
	010-1830-413.50-99	OVERHEAD DOOR REPAIR	FACILITIES PORTION	\$179.00
	111-4110-433.50-99	OVERHEAD DOOR REPAIR	STREETS PORTION	\$170.00
	010-7610-453.50-99	OVERHEAD DOOR REPAIR	PARKS DEPT PORTION	\$170.00
VENDOR TOTAL				\$804.50
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(1)10PK ELECTRICAL TAPE		\$8.79
	600-5010-442.20-60	#3030-SNOW SCRAPER		\$4.79
	600-4610-441.30-10	(1)NRP HINGE		\$29.69
	010-1830-413.20-99	SCREW RIVETS-PARKING	GARAGE BENCH	\$13.04
	010-1850-413.20-99	BRACKETS,WORK BOX,BLANK	PLATE & COMPASS CUT BLADE	\$16.46
VENDOR TOTAL				\$72.77
KNIFE RIVER	600-5010-442.20-50	(49.45)T-1" BASE&(23.24)	TON OF BEDDING ROCK	\$499.32
VENDOR TOTAL				\$499.32
KOIS BROTHERS INC	710-6010-449.20-80	#3319:REPAIR & SEAL KIT	MISC VEH MAINT PARTS	\$230.76
VENDOR TOTAL				\$230.76

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L N CURTISS & SONS	010-3120-422.20-30	(1)GEAR BAG & (12)GLOVES	MISC FIRE OPS SUPPLS/GEAR	\$736.46
	010-3120-422.20-99	GEAR BAG,GLVS & BATTERIES	MISC FIRE OPS CLOTHG/GEAR	\$454.45
	010-3120-422.20-99	DRAEGER VALVE & WASHER	MISC FIRE OPS SUPPLIES	\$28.34
	010-3120-422.80-20	#3706:RED ECLIPSE THERMAL	IMAGER W/CHARGER&WARREI	\$11,597.52
VENDOR TOTAL				\$12,816.77
LACAL EQUIPMENT INC	710-6010-449.20-80	HYD MOTOR,SPINNER & HUB	MISC VEH MAINT SUPPLIES	\$416.76
VENDOR TOTAL				\$416.76
LAWSON PRODUCTS INC	710-6010-449.20-80	(25)HEAT SEALING TERMINLS	MISC VEH MAINT SUPPLIES	\$19.32
VENDOR TOTAL				\$19.32
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SVCS:KYLE SHELSTAD	WEEK ENDING 1/5/14	\$252.16
	115-3210-423.50-10	TEMP SVCS:KYLE SHELSTAD	WEEK ENDING 1/12,19,26/14	\$996.82
	115-3210-423.50-10	TEMP SVCS:KYLE SHELSTAD	WEEK ENDING 12/22/13	\$132.70
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 12/15:40 HRS	\$756.00
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 12/22:40 HRS	\$756.00
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 12/29:28 HRS	\$529.20
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 1/5:28.25 HRS	\$533.93
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 1/12:40 HRS	\$756.00
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 1/19:40 HRS	\$756.00
	100-1610-411.50-10	TEMP SVCS:LAK,MEAGAN	WEEK ENDING 1/26:32 HRS	\$604.80
VENDOR TOTAL				\$6,073.61
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER DISPENSOR		\$11.00
	640-5810-447.50-99	(2)BOTTLED WATER		\$15.20
	640-5810-447.50-99	(5 GAL)#2 WATER	FOR SOLID WASTE DIVISION	\$15.20
VENDOR TOTAL				\$41.40
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:JANUARY 2014	\$109.27/USER	\$327.81
VENDOR TOTAL				\$327.81

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LINCOLN EQUIPMENT INC	010-8020-456.30-20	(10)INLET COVER PLATES	FOR SWIM CENTER FACILITY	\$211.38
	010-8030-456.30-20	(10)INLET COVER PLATES	FOR BOGERT POOL FACILITY	\$211.38
VENDOR TOTAL				\$422.76
M AND W REPAIR	010-3010-421.50-99	(1)AFTER HOURS TOW	REST STP TO L&J/OFFCR#154	\$150.00
	010-3120-422.30-10	REPAIR LEAK ON ENGINE #4	1989 PIERCE DASH 6V92TA	\$1,072.98
	010-3120-422.30-10	FULL SERVICE BRUSH #1	1993 FORD F-350 V8 460CID	\$361.32
	010-3120-422.30-10	REPR NOZZLE ON LADDR TRCK	1986 DUPLEX LADDER TRUCK	\$281.94
	010-3120-422.30-10	(200)HRS SRVC ENGINE #2	2010 SUTHPEN MONRCH PUMF	\$1,549.82
VENDOR TOTAL				\$3,416.06
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#3145:(1)FILTR ASSY & FRT	MISC VEH MAINT PARTS	\$31.04
	710-6010-449.20-80	(1)FILTER ASSY & SHIPPING	MISC VEH MAINT PART	\$30.97
	710-6010-449.20-80	#3145:SHIMS,STRPS & PLATES	MISC VEH MAINT PARTS	\$537.98
	710-6010-449.20-80	#3684:(1)SHEET ASSY	MISC VEH MAINT PART	\$48.90
	710-6010-449.20-80	#2682:(2)LATCHES & FRGHT	MISC VEH MAINT PARTS	\$117.82
	710-6010-449.20-80	#2682:(4)AIR FILTERS	MISC VEH MAINT PARTS	\$88.76
	710-6010-449.20-80	#2682:(1)A/C FILTER	MISC VEH MAINT PARTS	\$39.17
	710-6010-449.20-80	#3452:(2)BELTS & FREIGHT	MISC VEH MAINT PARTS	\$118.95
	710-6010-449.20-80	(3)AIR FLTRS, (6)OIL FLTR	& (7)AS FILTERS	\$404.61
	710-6010-449.20-80	(3)AIR FILTERS & FREIGHT	MISC VEH MAINT PARTS	\$84.23
	710-6010-449.20-80	#2682:(1)FLTR & (1)CANSTR	MISC VEH MAINT PARTS	\$236.00
	710-6010-449.20-80	#2682:(2)AS ELEMENTS	MISC VEH MAINT SUPPLIES	\$85.89
	710-6010-449.20-80	#2682:(1)GASKET & FRGHT	MISC VEH MAINT SUPPLIES	\$9.78
	710-6010-449.20-80	#3249:(1)HOUSING PART	MISC VEH MAINT PART	\$306.37
VENDOR TOTAL				\$2,140.47
MACKENZIE RIVER PIZZA	010-1110-401.20-99	FOOD:EARLY COMMSN MTNG	EARLY COMM MTNG 12/02/13	\$110.00
VENDOR TOTAL				\$110.00
MARATHON SEAT COVERS	710-6010-449.20-80	#3440:DRIVER SIDE SEAT	RE-COVR/2009 IMPALA SEDAN	\$125.00
VENDOR TOTAL				\$125.00

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MCMAHAN, SCOTT	010-1545-405.40-56	HS INTERNT-MCMAHAN-01/31	2/28 @ 3689 PIPESTONE ST	\$54.99
VENDOR TOTAL				\$54.99
MEGAARD, GREG	010-3110-422.60-20	BAGGAGE:NFA LEADRSHP CLSS	MD:G. MEGAARD:1/26-2/7/14	\$25.00
	010-3110-422.60-20	PARKING:NFA LEADRSHP CLSS	MD:G. MEGAARD:1/26-2/7/14	\$11.00
VENDOR TOTAL				\$36.00
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	409 SHOUGH CREEK DR.	\$50.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/09/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/08/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/06	LINDLEY CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN RENTAL 2/22	STORY MANSION DEPOSIT	\$375.00
	137-7810-455.50-99	(1)HONORARIUM:STUDNT SING	MLKING EVENT:EMERSON:1/19	\$75.00
	137-7810-455.50-99	HONORARIUM:STUDENT SING	MLKING EVENT:EMERSON:1/19	\$75.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1621 W. COLLEGE #21	\$125.00
	137-7810-455.20-99	CAKE &H2O 4 ML KING EVENT	SAFEWAY RECEIPT	\$55.36
	010-0000-344.61-00	REFUND:RETURNED BOOK	"DEATH AL DENTE"	\$20.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"HOW LASERS WORK"	\$25.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 2/01	LINDLEY CENTER DEPOSIT	\$100.00
VENDOR TOTAL				\$1,200.36
MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING GARAGE FEB, 2014	MR Refund Voucher	\$35.28
	650-0000-201.60-30	REFUND AVI TAG	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	PARKING GARAGE FEB, 2014	MR Refund Voucher	\$35.42
	650-0000-201.60-30	REFUND AVI TAG	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	PARKING GARAGE JAN, 2014	MR Refund Voucher	\$24.65
	650-0000-201.60-30	REFUND AVI TAG	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	PARKING GARAGE FEB, 2014	MR Refund Voucher	\$40.25
	650-0000-201.60-30	REFUND AVI TAG	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$295.60
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$12.56

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$17.60
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$18.72
	010-1310-403.50-99	JUROR FEE ST VS FEIDEN		\$26.00
	010-1310-403.50-99	WITNESS FEE ST VS FLACK		\$22.20
	010-1310-403.50-99	WITNSS FEE ST VS L. ELLER		\$10.00
	865-0000-201.61-60	TK-2012-00519	RESTITUTION DISBURSEMENT	\$156.24
	865-0000-201.61-60	TK-2013-04621	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-03226	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2013-02813	BOND REFUND	\$435.00
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2013-01496	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2013-02568	RESTITUTION DISBURSEMENT	\$17.21
	865-0000-201.61-60	TK-2009-06242	RESTITUTION DISBURSEMENT	\$750.00
	865-0000-201.61-60	TK-2013-01765	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-00810	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-02092	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-01830	BOND REFUND	\$35.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-05018	RESTITUTION DISBURSEMENT	\$54.49
	865-0000-201.61-60	TK-2013-05018	BOND REFUND	\$446.51
	865-0000-201.61-60	TK-2012-05651	BOND REFUND	\$2,080.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-04274	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	CR-2013-00089	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-03092	RESTITUTION DISBURSEMENT	\$37.98
	865-0000-201.61-60	CR-2013-00099	BOND REFUND	\$585.00
	865-0000-201.61-60	TK-2013-02990	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-03769	BOND REFUND	\$1,050.00
	865-0000-201.61-60	TK-2013-01010	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2008-00745	RESTITUTION DISBURSEMENT	\$235.00
	865-0000-201.61-60	TK-2013-03498	RESTITUTION DISBURSEMENT	\$60.00
	865-0000-201.61-60	TK-2013-03576	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2013-03997	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2009-02750	RESTITUTION DISBURSEMENT	\$160.00
	865-0000-201.61-60	TK-2013-03303	RESTITUTION DISBURSEMENT	\$76.00
	865-0000-201.61-60	TK-2012-04219	RESTITUTION DISBURSEMENT	\$2,023.00
	865-0000-201.61-60	TK-2013-02427	BOND REFUND	\$1,300.00
	865-0000-201.61-60	TK-2013-02228	BOND TRNSFRD TO J. WILSON	\$380.00
	865-0000-201.61-60	TK-2013-00029	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DISBURSMNT TO DIR OF FIN		\$101,401.31
	865-0000-201.61-60	DISBRSMT TO GLTN CNTY TRS		\$7,072.58
	865-0000-201.61-60	TK-2013-04074	RESTITUTION DISBURSEMENT	\$100.58
	865-0000-201.61-60	TK-2007-03992	RESTITUTION DISBURSEMENT	\$81.70
	865-0000-201.61-60	TK-2013-02151	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-2013-01572	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-05292	RESTITUTION DISBURSEMENT	\$105.00
	865-0000-201.61-60	TK-2013-03997	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-00065	RESTITUTION DISBURSEMENT	\$130.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$100.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2012-02450	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2012-06011	RESTITUTION DISBURSEMENT	\$214.47
	865-0000-201.61-60	TK-2013-02351	RESTITUTION DISBURSEMENT	\$185.53
	865-0000-201.61-60	TK-2013-02084	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2012-06244	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-01276	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	CR-2013-00089	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-00915	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-02462	BOND REFUND	\$615.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$230.00
	865-0000-201.61-60	TK-2012-06109	RESTITUTION DISBURSEMENT	\$19.82
	865-0000-201.61-60	TK-2013-02641	RESTITUTION DISBURSEMENT	\$279.00
	865-0000-201.61-60	TK-2012-03471	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2013-04274	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2012-00941	RESTITUTION DISBURSEMENT	\$895.61
	865-0000-201.61-60	CR-2013-00037	RESTITUTION DISBURSEMENT	\$69.85
	865-0000-201.61-60	CR-2013-00037	RESTITUTION DISBURSEMENT	\$30.00
	865-0000-201.61-60	CR-2013-00037	RESTITUTION DISBURSEMENT	\$31.85
	865-0000-201.61-60	TK-2013-01765	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-03306	RESTITUTION DISBURSEMENT	\$1,390.62
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2011-03395	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-03567	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2010-05383	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-03094	RESTITUTION DISBURSEMENT	\$2,376.66
	865-0000-201.61-60	TK-2013-01275	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2011-03094	BOND REFUND	\$450.34

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-06092	RESTITUTION DISBURSEMENT	\$380.00
	865-0000-201.61-60	TK-2013-03052	RESTITUTION DISBURSEMENT	\$15.85
VENDOR TOTAL				\$132,595.76
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000195550	\$4.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000197440	\$24.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162490	\$33.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017220	\$120.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000013570	\$26.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107740	\$96.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000022200	\$25.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071560	\$156.43
VENDOR TOTAL				\$486.54
MMIA MONTANA MUNICIPAL INTERLOCA	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2009031900	\$255.60
	010-3010-421.70-70	COREY HANSEN CLAIM	GC2011031966	\$522.00
	111-4110-433.70-70	COATE, KRISTY CLAIM	GC2013034730	\$1,356.90
VENDOR TOTAL				\$2,134.50
MONTANA BROOM & BRUSH CO	010-1830-413.20-99	(15)CASES OF CAN LINERS	SHOPS JANITORIAL SUPPLIES	\$450.55
VENDOR TOTAL				\$450.55
MONTANA EMBROIDERY	115-3210-423.20-30	(5) MISC SHIRTS W/LOGO	WORK CLOTHING FOR BLDG	\$142.00
VENDOR TOTAL				\$142.00
MONTANA HISTORICAL SOCIETY	010-7810-455.70-20	(1)YR RENEW MAGAZINE	MT MAGAZINE OF WEST HIST	\$35.00
VENDOR TOTAL				\$35.00
MONTANA LAW ENFORCEMENT ACADEM	010-3010-421.60-10	TUITION:MELI COURSE	HELENA:KLUMB:1/27-1/31/14	\$700.00
	010-3010-421.60-10	TUITION:MELI COURSE	HELENA:BENZ:1/27-1/31/14	\$700.00
	010-3010-421.60-10	TUITION:MELI COURSE	HELNA:KNIGHT:1/27-1/31/14	\$700.00
	010-3010-421.60-10	TUITION:INSTRUCTOR DEVO	HELENA:BACHICH:2/3-2/4/14	\$100.00

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MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	TUITION:INSTRUCTOR DEVO	HELENA:DANZER:2/3-2/4/14	\$100.00
VENDOR TOTAL				\$2,300.00
MOTOROLA INC	010-3010-421.30-10	LABOR & MTRL/REPLC RADIO	DEFCTV PARTS;#585CHM2605	\$465.00
VENDOR TOTAL				\$465.00
MOUNTAIN COMMUNICATIONS &	010-3010-421.20-30	(3)NNTN7453A XTS5000 BATT	A. KNIGHT	\$477.00
VENDOR TOTAL				\$477.00
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#3452:BALL VALVE,NIPPLES	& ELBOWS:MISC VH MNT PART	\$14.78
	710-6010-449.30-20	(1)BALL VALVE & (1)NIPPLE	MISC VEH MAINT PARTS	\$11.01
VENDOR TOTAL				\$25.79
MSU EXPONENT	111-4110-433.70-10	DON'T FLAKE OUT ADVRTSMNT	RECTANGLE/QUARTER PAGE A	\$225.00
VENDOR TOTAL				\$225.00
MT BUILDING MAINTENANCE INC	010-1830-413.20-99	FEB JANITORIAL SERVICES	SHOPS COMPLEX	\$1,910.00
VENDOR TOTAL				\$1,910.00
MT STATE FIRE CHIEF'S ASSOCIATION	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	J. SHRAUGER	\$50.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	G. MEGAARD	\$50.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	J. COBURN	\$50.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	S. GRABBE	\$25.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	P. LONERGAN	\$25.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	M. CRINER	\$25.00
	010-3110-422.70-55	2014 ANNL MEMBERSHIP DUES	K. JOHNSON	\$50.00
VENDOR TOTAL				\$275.00
MT.GOV	650-3310-424.50-10	(475)VRO REQUESTS- JAN	PARKING ENFORCEMENT	\$26.70
VENDOR TOTAL				\$26.70
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-JANUARY		\$630.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$630.00
MVT EQUIPMENT	010-7810-455.20-99	(1)COMBO PK-DVD BUFFERS	FOR DVD BUFFING MACHINE	\$149.99
	010-7810-455.20-99	(1)RUBBER PLATTER PAD	FOR DVD BUFFING MACHINE	\$19.99
VENDOR TOTAL				\$169.98
MYBULLFROG.COM	010-3010-421.20-60	(2)VENTEV 1.0 DUAL PORT	CAR CHARGER USB/E. KIBBEY	\$59.90
VENDOR TOTAL				\$59.90
NAPA AUTO PARTS	710-6010-449.20-65	(7)DRILL BITS		\$11.20
	710-6010-449.20-65	RETURN (1)FROST PLUG	ORIGINALLY ON INV#:921468	(\$21.88)
	600-5030-442.20-99	(2)ANTI-SIZE LUBRICANT		\$16.14
	710-6010-449.20-80	#3117:COOLING CONDITIONER		\$42.45
	710-6010-449.20-80	#3455:(1)FLOOR DRY	MISC VEH MAINT SUPPLIES	\$5.49
	710-6010-449.20-65	(1)UNDERHOOD WORK LIGHT	MISC VEH MAINT PART	\$129.00
	710-6010-449.20-80	#3595:EMER SERVICE ROTOR	KIT,LUBRICANT,ETC.	\$228.63
	710-6010-449.20-80	#1469:(2)BOTTLES FLR DRY	MISC VEH MAINT PARTS	\$10.98
	710-6010-449.20-65	(1)LUBRICAT HAND PUMP	MISC VEH MAINT SUPPLIES	\$39.99
	010-1545-405.20-61	(4)GAS ANTIFREEZE		\$8.44
VENDOR TOTAL				\$470.44
NAT'L FIRE PROTECTION ASSOC	010-3110-422.70-55	2014 NFPA MEMBERSHIP FOR	G. MEGAARD	\$165.00
	010-3110-422.70-20	(1)HYBRID EMERGENCY GUIDE	ACCDNTLLY ENTERD TO #5914	\$45.00
	010-3120-422.20-70	(11)NFPA BOOKS/GUIDES	FIRE PREVENTN LITERATURE	\$859.45
VENDOR TOTAL				\$1,069.45
NORBY, MATTHEW	010-3120-422.60-20	PARKING:NFA LEADERSHP CLS	MD:M. NORBY:1/26-2/7/14	\$56.00
	010-3120-422.60-20	MEALS:NFA LEADERSHP CLS	MD:M. NORBY:1/26-2/7/14	\$36.00
VENDOR TOTAL				\$92.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(332.3)GAL OF PROPANE		\$1,316.17
	641-0000-233.00-00	(9.4)UG6 PROPANE		\$51.99

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			VENDOR TOTAL	\$1,368.16
NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$77.51
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$306.72
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$87.16
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$506.40
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$506.41
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$506.41
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.93
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.94
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$214.94
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,001.08
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,956.84
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,920.57
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$732.58
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$3,445.75
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$585.81
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,365.64
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$6,049.20
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$522.73
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$402.10
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,120.14
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$98.32
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$117.71
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$77.19
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$5.72
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$5.73
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,321.28
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$622.08
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$213.56
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$188.65
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$612.35
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$61.27

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NORTHWESTERN ENERGY	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$130.22
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.66
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.96
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$257.29
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$976.50
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$8.06
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$37.64
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.07
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.08
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.08
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.08
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.08
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$22.21
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$22.23
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$22.23
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$22.23
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$22.23
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$28.84
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$236.68
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.20
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$682.36
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$777.32
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$47.61
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$177.31
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.12
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,605.89
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$3,130.23
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$64.61
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$40.45
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 01/6-02/3/14	\$715.09
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(01/6-02/3/14)	\$7.62
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 01/6-02/3/14	\$69.52
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$110.05

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NORTHWESTERN ENERGY	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 01/7-02/4/14	\$1,932.53
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 01/7-02/4/13	\$203.19
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$62.29
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$44.20
	209-4150-433.40-10	SID 689LEGENDS@BRIDGER	CREEK LIGHTS 01/9-02/06	\$818.58
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,268.16
VENDOR TOTAL				\$43,915.42
NPK TURF SVCS	010-1810-413.50-99	SNOW REMOVAL FOR JANUARY	(7) TIMES	\$525.00
	010-1840-413.50-99	SNOW REMOVAL FOR JANUARY	(7) TIMES	\$560.00
VENDOR TOTAL				\$1,085.00
O'REILLY AUTO PARTS	010-3120-422.30-10	(1)RADIATOR CAP		\$5.15
VENDOR TOTAL				\$5.15
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 02/9-03/08/14	\$79.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:02/13-03/12	\$79.90
VENDOR TOTAL				\$159.80
ORKIN PEST CONTROL	640-5810-447.50-99	JANUARY PEST CONTROL	@ SOLID WASTE OFFICE	\$130.00
VENDOR TOTAL				\$130.00
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5820-447.20-99	65 GAL TOTE LIDS (210)	+ FREIGHT FOR RECYCLING	\$3,754.20
VENDOR TOTAL				\$3,754.20
OWENHOUSE HARDWARE	115-3210-423.20-10	(2)TAPE MEASURES	FOR PAULA FROJAE	\$20.98
	600-4610-441.20-99	(3) BOX FANS		\$92.97
	600-4610-441.20-99	(6)HOSE CLAMPS,(2)ROOF DE	-ICE CABLE KITS	\$76.72
	710-6010-449.20-80	#5617:REPAIR BACKPCK BLWR	MISC VEH MAINT SUPPLIES	\$166.46
	710-6010-449.20-80	#5654:REPAIR BACKPCK BLWR	MISC VEH MAINT SUPPLIES	\$144.99
	710-6010-449.20-80	#5662:REPAIR BACKPCK BLWR	MISC VEH MAINT SUPPLIES	\$131.96
	640-5810-447.30-10	REPAIR HEDGE TRIMMER-	WOULDNT START	\$81.99

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OWENHOUSE HARDWARE	600-4610-441.20-99	(1)1-1/4" J-BEND PART	FOR WTP BATHROOM SINK	\$7.99
	112-7710-454.20-99	(1)PACK OF AA BATTERIES		\$10.99
	010-8050-456.20-99	(14)PIECES HARDWARE	MISC REC DEPT SUPPLIES	\$5.98
	010-3120-422.20-99	(4)GLOVES & (1)BATTERIES	FOR FIRE STATION #1	\$65.95
	010-7810-455.20-99	(1)18 VOLT CORDLESS DRILL	MISC LIB BUILDING SUPPLS	\$199.99
	010-3120-422.20-99	SNOW SHOVEL & KEY RINGS	MISC FIRE OPS SUPPLIES	\$64.92
	010-3120-422.20-65	(1)DRLL BIT &(1)DRIVE BIT	LADDER #1 MISC TOOLS	\$45.98
VENDOR TOTAL				\$1,117.87
PACIFIC STEEL AND RECYCLING	710-6010-449.20-99	(3)METAL FOR STEEL RACK	MISC VEH MAINT PARTS	\$370.11
VENDOR TOTAL				\$370.11
PNC EQUIPMENT FINANCE, LLC.	111-4110-433.95-10	08 ELGIN STREET SWEEPER	VIN#1115D LEASE PMT #6	\$26,314.47
	111-4110-433.95-20	08 ELGIN STREET SWEEPER	VIN#1115D LEASE PMT #6	\$1,586.52
VENDOR TOTAL				\$27,900.99
PROQUEST-CSA LLC	010-7810-455.70-20	BOZ CHRONICLE MICROFISCHE	35MM FORMAT	\$100.00
	010-7810-455.70-50	BOZ CHRON MICROFS:SHPNG	35MM FORMAT	\$3.00
VENDOR TOTAL				\$103.00
PURE CLEAN TECHS LLC.	010-1880-413.50-30	FIRE STN#3 CARPT CLEANING	COMMUNITY ROOM CARPET CI	\$580.00
VENDOR TOTAL				\$580.00
RANCH AND HOME SUPPLY LLC	112-7710-454.20-99	(2)1/4 FARM PIN CLEVIS		\$9.98
	010-3120-422.20-30	(10)PAIRS OF GLOVES		\$89.90
VENDOR TOTAL				\$99.88
RDO EQUIPMENT CO	710-6010-449.20-80	#3313:(2)CYLINDERS & SHPG	MISC VEH MAINT SUPPLIES	\$1,089.54
	710-6010-449.20-80	#3313:(1)BOLT,NUT & SHPPG	MISC VEH MAINT PARTS	\$76.68
VENDOR TOTAL				\$1,166.22
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	STANDING ORDER PLAN	\$99.00

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RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT	KATIE PO	\$62.20
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	SHARI	\$13.90
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	KATIE PO	\$12.90
	010-7810-455.20-70	(1)BK ON CD REPLACEMENT	KATIE PO	\$24.60
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$29.40
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$82.20
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$35.99
	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	KATIE PO	\$67.49
	010-7810-455.20-70	(1)JUV BK ON COMPACT DISC		\$23.17
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$99.00
	010-7810-455.20-70	(1)YA-BK ON COMPACT DISC	YA-AV-01 PO	\$29.99
	010-7810-455.20-70	(1)JUV-BK ON COMPACT DISC	J-AV-01	\$14.17
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$29.69
	010-7810-455.20-70	(1)JUV-BK ON COMPACT DISC	J-AV-01 PO	\$23.17
	VENDOR TOTAL			
RESSLER CHEVROLET	710-6010-449.20-80	#3440:(1)KEY FOB	MISC VEH MAINT PART	\$57.45
	710-6010-449.20-80	#3440:REPLACE DOOR LOCKS	2008 CHEVY IMPALA/CAR #34	\$558.64
	710-6010-449.20-80	#3440:(2)DOOR LOCKS	MISC VEH MAINT PARTS	\$289.59
VENDOR TOTAL				\$905.68
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2750:REGULATOR RETURNED	ORIGINALLY ON INV#:64967	(\$44.03)
	710-6010-449.20-80	EGR & EGR VALVE FREIGHT	CHARGES/MILEAGE=55,186	\$11.15
	710-6010-449.20-80	#976:SENSOR & SEAL-RINGS	MISC VEH MAINT PARTS	\$160.34
	710-6010-449.20-80	#3452/55:(4)TANK BRACKETS	MISC VEH MAINT PARTS	\$845.85
	710-6010-449.20-80	#976:(1)SENSOR	MISC VEH MAINT PART	\$149.64
	710-6010-449.20-80	#3031:POWER STEERING FLTR	MISC VEH MAINT SUPPLIES	\$28.73
	710-6010-449.20-80	#3313:RH DOOR PANEL &	DASH FRAME/MISC VEH MAINT	\$206.45
	710-6010-449.20-80	#3157:HARNES RECEPTACLE	& FREIGHT CHARGE	\$53.13
	710-6010-449.20-80	#3367:(1)AIR & FUEL FILTR	& (11)BULK GAL ROTELLA	\$459.48
VENDOR TOTAL				\$1,870.74
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	(1)E-HANDLE & FREIGHT	MISC FIRE OPS PARTS	\$68.75

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VENDOR TOTAL				\$68.75
SAVERUD, ANNA	140-3010-421.60-10	MILEAGE:DMESTIC VLNCE TRG	W YELLWSTNE:SAVERUD:1/28	\$101.92
	140-3010-421.60-10	MEALS:DMESTIC VLNCE TRG	W YELLWSTNE:SAVERUD:1/28	\$42.00
VENDOR TOTAL				\$143.92
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(6)YA NONFICTION BOOKS		\$156.00
VENDOR TOTAL				\$156.00
SCREEN GRAPHICS OF FLA INC	640-5810-447.20-99	DECALS-DANGR,DO NOT CLIMB	,CAUTION(170)	\$189.87
VENDOR TOTAL				\$189.87
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-JAN	01/1/2014-01/31/2014	\$4,444.22
VENDOR TOTAL				\$4,444.22
SIGNS & DESIGN UNLIMITED INC	710-6010-449.20-80	#3660:(1)VINYL DECAL	2013 BLACK CHEVY TAHOE	\$400.00
VENDOR TOTAL				\$400.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(8)BUNDLES OF PINE LATHE		\$135.20
VENDOR TOTAL				\$135.20
SIMONSON CONSTRUCTION LLP	010-1860-413.50-99	INSTALL HALLWAY RAILS@LIB	BOOK CART DAMAGING WALLS	\$2,282.00
VENDOR TOTAL				\$2,282.00
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	PKT FILES & SCOTCH TAPE	GEN LIB OFFICE SUPPLIES	\$130.40
	010-7810-455.20-10	(1)INK PAD REPLACEMENT	GEN LIB OFFICE SUPPLIES	\$3.29
	010-7810-455.20-10	(1)HOLDR BADE CLIP RETURN	GEN LIB OFFICE SUPPLIES	(\$18.39)
	010-7810-455.20-10	(3)SETS DRY ERASE MARKERS	MISC LIB OFFICE SUPPLIES	\$36.81
	010-7810-455.20-10	TAPE, PENS & CARD HOLDERS	MISC LIB OFFICE SUPPLIES	\$9.57
	010-7810-455.20-10	(2-48 PACKS)MAGIC TAPE	MISC LIB OFFICE SUPPLIES	\$51.56
	010-1220-402.20-10	PENS,HLDR BUS CARD & FLSH	CLERK'S OFFICE SUPPLIES	\$113.15
	010-1110-401.20-10	(33)REAMS AGENDA PAPER	AGENDA PAPER/COMMSN SPP	\$31.45

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SIMPLY OFFICE SUPPLIES INC	010-8240-459.20-10	(1)CORK BOARD FOR BRIT	FONTENOT'S OFFICE	\$117.03
	010-3110-422.20-10	(2)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	\$36.90
VENDOR TOTAL				\$511.77
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	JANUARY CREDIT CARD	PROCESSING FEES-GARAGE	\$100.00
VENDOR TOTAL				\$100.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)SOCKET	MISC VEH MAINT PART	\$14.66
VENDOR TOTAL				\$14.66
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(4)RLLR PIN &(8)WHL GUIDE	MISC VEH MAINT PARTS	\$477.36
	710-6010-449.20-80	(12)HYD TANK FILTER COVER	GASKTS/MISC VEH MNT SUPPL	\$90.44
VENDOR TOTAL				\$567.80
SOLSTICE LANDSCAPING	010-8040-456.50-30	JAN BEALL SNOW REMOVAL	1/6,1/7,1/26,1/30 & 1/31	\$312.00
	010-8040-456.50-30	JAN LINDLEY SNOW REMOVAL	1/6,1/7,1/26,1/30 & 1/31	\$342.50
VENDOR TOTAL				\$654.50
SOUTHWEST MONTANA BUILDING	670-4510-435.70-90	HOME EXPO BOOTH RENTAL	03/22-23/2014	\$205.00
	600-4610-441.70-90	HOME EXPO BOOTH RENTAL	03/22-23/2014	\$205.00
VENDOR TOTAL				\$410.00
SPEEDY LUBE INC	600-5010-442.30-10	#3360-OIL CHANGE	07 GMC TRUCK	\$152.95
	600-5010-442.30-10	#2633-OIL CHANGE	99 CHEVY K1500	\$71.95
	620-5210-444.30-10	#3344:OIL & FILTER CHANGE	05 GMC SIERRA 1500 PICKUP	\$134.95
	111-4171-433.30-10	#3223:OIL & FILTER CHANGE	04 CHEVY SILVERADO PICKUP	\$42.03
	710-6010-449.20-80	#3250:OIL & FILTER CHANGE	2004 FORD F-350 PICKUP	\$85.90
	710-6010-449.20-80	#3503:OIL & FILTER CHANGE	10 GMC SIERRA 1500 PICKUP	\$39.55
	710-6010-449.20-80	#3502:OIL & FILTER CHANGE	10 GMC SIERRA 1500 PICKUP	\$39.55
	115-3210-423.30-10	WINDSHIELD WIPER BLADES	#3218:04 JEEP CHEEROCHEE	\$30.51
	620-5210-444.30-10	#3402:TRANS FLUID EXCHNGE	08 GMC SIERRA 3500 PICKUP	\$134.95
	710-6010-449.20-80	#3447:FULL SRVC OIL CHNG	08 GMC SIERRA 3500 PICKUP	\$58.41

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VENDOR TOTAL				\$790.75
STAPLES #6035 5178 4052 0091	640-5820-447.20-10	HIGHLIGHTRS & RUBBERBANDS	MISC SOLID WASTE SUPPLIES	\$6.27
	640-5810-447.20-10	PEN REFLLS,CALNDR & POSTR	MISC SOLID WASTE SUPPLIES	\$64.45
	010-3130-422.20-99	THUMB DRIVE & COFFEE FLTR	MISC FIRE OPS SUPPLIES	\$29.98
VENDOR TOTAL				\$100.70
STAPLES--ONLINE PURCHASES	010-7810-455.20-10	PAPER,CLIPS & LEGAL PADS	MISC LIB OFFICE SUPPLIES	\$186.84
	010-7810-455.20-10	COUPON DISCOUNT ON SUPPLS	MISC LIB OFFICE SUPPLIES	(\$25.00)
	010-7810-455.20-10	LTR TRAYS,FAX STND & FILE	MISC LIB OFFICE SUPPLIES	\$258.65
	010-7810-455.20-10	COUPON DISCOUNT	MISC LIB OFFICE SUPPLIES	(\$32.00)
VENDOR TOTAL				\$388.49
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$586.68
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$167.62
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$75.43
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$8.38
VENDOR TOTAL				\$838.11
STORY DISTRIBUTING CO	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CRD #:569,571,574,575,ETC	\$2,229.23
	010-3010-421.20-61	FUEL CARDS:#782,789,801,	804,809 & 813	\$389.46
	710-6010-449.20-80	(55)GAL AW & 5W30 OIL	MISC VEH MAINT SUPPLIES	\$1,052.90
	710-6010-449.20-80	(1)RED #2 ANTIFREEZE	MISC VEH MAINT SUPPLIES	\$408.98
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$288.25
	111-4110-433.20-61	FUEL CARDS:STREETS	CRD #:584,593,595,597,ETC	\$1,632.96
	111-4171-433.20-61	FUEL CARDS:SIGNS	CRD #:584,593,595,597,ETC	\$64.21
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CRD #:584,593,595,597,ETC	\$39.69
	010-1830-413.20-61	FUEL CARDS:FACILITIES	CARD#:629 & 641	\$103.77
	010-7610-453.20-61	BULK TANK FUEL DIESEL	PARKS DEPT PORTION	\$116.75
	111-4110-433.20-61	BULK TANK FUEL DIESEL	STREETS DEPT PORTION	\$1,005.37
	600-5010-442.20-61	BULK TANK FUEL DIESEL	WATER DEPT PORTION	\$39.93
	640-5820-447.20-61	FUEL CARDS:RECYCLE	CRD #:869,872,876,878,ETC	\$674.41
	010-7210-452.20-61	FUEL CARD:CEMETERY DEPT	CARD #:8425107	\$65.07

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STORY DISTRIBUTING CO	640-5810-447.20-61	FUEL CARDS:COLLECTION	CRD #:869,872,876,878,ETC	\$7,105.22
	010-3120-422.20-61	FIRE FUEL CARD:#6199824		\$33.24
VENDOR TOTAL				\$15,249.44
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR JAN 14,2014	PROF SVCS:MIN/PREP/EDITS	\$150.00
VENDOR TOTAL				\$150.00
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	ELEC PLAN REVIEW CLASS	BZN:TIM PEASE: 1/18/14	\$2,377.30
VENDOR TOTAL				\$2,377.30
TANKINK, JEREMY	010-3010-421.60-10	MEALS:PROSECTNG DRGD DRVF	GRT FLLS:TANKINK:2/24-27	\$84.00
VENDOR TOTAL				\$84.00
TAYLOR, MICHAEL	710-6010-449.20-65	(4)FLUSH CUT DIAGONAL &	(1)AP SERVICE MINDER	\$173.65
VENDOR TOTAL				\$173.65
TERRELL'S	010-7810-455.50-20	COPIER BASE RATE CHARGES	COPR MAINT 1/01-1/31/14	\$41.12
	010-7810-455.50-20	COPIER BASE RATE CHARGES	COPR MAINT 1/01-1/31/14	\$85.00
VENDOR TOTAL				\$126.12
THE LIFEGUARD STORE INC	010-8030-456.20-30	(20)STAFF SWIM SUITS	FOR BOGERT POOL FACILITY	\$760.00
	010-8030-456.20-30	(9)STAFF SWIM TRUNKS	FOR BOGERT POOL FACILITY	\$249.75
	010-8030-456.20-30	(10)3-POCKET HIP PACKS	FOR BOGERT POOL FACILITY	\$62.50
VENDOR TOTAL				\$1,072.25
THINKONE DBA OF	010-3010-421.80-80	MUNI COURT/POLICE FACILTY	PROF SVCS THRU 2/04/14	\$23,878.85
VENDOR TOTAL				\$23,878.85
THOMAS, CORIE	140-3010-421.60-10	MILEAGE:DMESTIC VLNCE TRG	W YELLWSTNE:THOMAS:1/28	\$101.92
	140-3010-421.60-10	MEALS:DMESTIC VLNCE TRG	W YELLWSTNE:THOMAS:1/28	\$42.00
VENDOR TOTAL				\$143.92

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TITAN MACHINERY	710-6010-449.20-80	#3640:WATER FILTR HOUSING	& FREIGHT CHARGE	\$80.01
VENDOR TOTAL				\$80.01
TITLE AND REGISTRATION BUREAU	650-3310-424.50-10	(338)VRO REQUESTS-JAN	PARKING ENFORCEMENT	\$27.04
VENDOR TOTAL				\$27.04
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#3117:CORRECT ALIGNMENT	1998 DODGE 6-1028	\$59.00
VENDOR TOTAL				\$59.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	COFFEE STIR STICKS	DROP IN & PLAY SUPPLIES	\$5.00
	010-8050-456.20-99	PASTA,CRACKERS &CREAMER	PRESCHOOL CLASS SUPPLIES	\$12.19
VENDOR TOTAL				\$17.19
TRANS UNION LLC	010-3010-421.50-99	EMPLOYMENT BACKGROUNDS		\$22.24
VENDOR TOTAL				\$22.24
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#2410:(1)WORK LMP & FRGHT	MISC VEH MAINT SUPPLIES	\$93.68
	710-6010-449.20-80	#3410:REPAIR GRADER DRIVE	PARTS, LABOR & FREIGHT	\$8,922.52
VENDOR TOTAL				\$9,016.20
TYLER ELECTRIC	111-4110-433.30-30	REPLACE FUSES @ FIRE #1	WELL DISCONNECT	\$425.00
VENDOR TOTAL				\$425.00
ULINE INC	601-4620-441.20-99	SHELVING,SPARK PLUGS,MSDS	COMPLIANCE CENTER+FREIGHT	\$651.69
VENDOR TOTAL				\$651.69
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIB MATERIALS RECOVER FEE	JANUARY PLACEMENTS	\$483.30
VENDOR TOTAL				\$483.30
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/K448	\$19.60
	010-3010-421.70-40	(2)EVIDENCE SHIPPING	8A844X/Q494	\$75.96

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$95.56
UPS STORE #2007-BOZEMAN	112-7710-454.70-40	SHIP CHIPPR KNIVES/SHRPNG	TRKNG#:1Z5977030381770254	\$21.60
	010-3010-421.70-40	(1)GROUND SHIPPING CHARGE	RETURN BROKEN RADIO DTWN	\$15.99
	710-6010-449.20-80	SHIPPING-#3421-CAMERA	MONITOR൜-END CAPS	\$53.22
	620-5610-445.70-50	SHIP NITRATE PROBE TO HACH	TRKNG#:1Z5977030350067564	\$53.93
	111-4171-433.70-50	SHIP BAD OPTICOM CARDS	ADVANCED TRAFFIC PRODUCT	\$34.75
	710-6010-449.20-80	#3319:SHIP INJCTR TO MANU	TRKNG#:1Z5977030350144122	\$10.33
	600-5010-442.70-50	SHIP LEAK SENSRS TO LOGIC	TRKNG#:1Z5977030383752896	\$16.25
	010-8050-456.70-40	SHIPPING CURLING STONE	TRKNG#:1Z5977030350376444	\$45.54
	620-5610-445.70-50	SHIPPING AND HANDLING		\$18.02
	010-3120-422.70-50	SHPPG CHARGES:1/28/14	MISC FIRE SHIPPNG CHARGES	\$10.72
	010-3140-422.70-50	MISC FIRE SHIPPNG CHARGES	TRKNG#:1Z5977030350586762	\$18.34
	010-3120-422.70-50	POLICE SHIPPING CHARGE	TRKNG#:1Z5977030350389645	\$10.72
	010-3120-422.70-50	SHPPG CHARGES:1/30/14	MISC FIRE SHIPPNG CHARGES	\$18.34
	010-3120-422.70-50	SHPPG CHARGES:01/28/14	MISC FIRE SHIPPNG CHARGES	(\$10.72)
	010-3120-422.70-50	SHPPG CHARGES:01/30/14	MISC FIRE SHIPPNG CHARGES	(\$18.34)
VENDOR TOTAL				\$298.69
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)COLOR TONER CARTRIDGES	LJET 4600 & HP LJM401	\$365.00
VENDOR TOTAL				\$365.00
W N MILLER COMPANY, INC.	710-6010-449.20-80	#3028:(1)HEATD BLADE ASSY	MISC VEH MAINT PARTS	\$53.40
VENDOR TOTAL				\$53.40
WALMART COMMUNITY	600-4610-441.20-99	(2) WIPER BLADES		\$26.94
	600-5010-442.20-99	(3)BROWNIE PANS & (2)CAKE	SHOULD BE PD TO US BNKCRD	(\$14.22)
VENDOR TOTAL				\$12.72
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHT ACQUISTION	CONSULTING SVCS THRU 1/31	\$8,012.67
VENDOR TOTAL				\$8,012.67
WE DUST CONTROL	110-4120-433.20-50	(20.04 TON)DE-ICER	@ \$138.50 PER TON	\$2,775.55

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WE DUST CONTROL	110-4120-433.20-50	(20.05 TON)DE-ICER	@ \$138.50 PER TON	\$2,776.92
VENDOR TOTAL				\$5,552.47
WEST YELLOWSTONE CONFERENCE HC	140-3010-421.60-10	RM RENTAL:PRAXIS TRAINING	W YLLWSTN:PD:2/02-3/15/14	\$121.00
VENDOR TOTAL				\$121.00
WESTECH FORMS & DOCUMENTS INC	650-3310-424.20-10	(15,000)PARKING RETURN	ENVELOPES-#9	\$592.50
VENDOR TOTAL				\$592.50
WESTERN PLUMBING	710-6010-449.30-20	INSTALL COUPLR TO HEATING	SYSTEM:LABOR & MATERIALS	\$160.00
VENDOR TOTAL				\$160.00
WEX BANK	620-5210-444.20-61	JAN FUEL CARDS-WTR/SWR	0496-00-181452-4	\$54.18
	010-3010-421.20-61	JAN FUEL CARDS-PATROL	0496-00-181437-5	\$9,272.34
	125-3040-421.20-61	JAN FUEL CARDS-MRDTF	0496-00-181437-5	\$531.22
	111-4110-433.20-61	JAN FUEL CARDS-STREETS	0496-00-181450-8	\$36.45
	115-3210-423.20-61	JAN FUEL CARD-BLDG DEPT	0496-00-181426-8:OVERPMT	(\$332.93)
	100-1610-411.20-61	JAN FUEL CHG:PLANNING	0496-00-181436-7	\$1.22
	010-7210-452.20-61	JAN FUEL CARDS-CEMETERY	0496-00-181427-6	\$552.21
	010-3110-422.20-61	JAN FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$753.25
	010-3120-422.20-61	JAN FUEL CARD-FIRE OPS	0496-00-181431-8	\$806.41
	010-4020-431.20-61	JAN FUEL CARD-ENG DEPT	0496-00-181428-74:OVERPMT	(\$285.65)
VENDOR TOTAL				\$11,388.70
WILD JOE'S COFFEE HOUSE	137-7810-455.20-99	COFFEE:M LUTH KING EVENT	1/19/14:WILD JOE'S COFFEE	\$110.00
	137-7810-455.20-99	COFFEE:MLK EVENT:DISCOUNT	1/19/14:WLD JOE'S COFFEE	(\$85.00)
VENDOR TOTAL				\$25.00
ZENITH CUTTER CO	112-7710-454.30-10	(4)REGRIND CHIPPR KNIFES	+ FREIGHT	\$92.74
VENDOR TOTAL				\$92.74

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GRAND TOTAL				\$631,723.53