

Check date between : 2/20/2014

City of Bozeman

Date: 2/21/2014

and : 2/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.20-60	(1)FSP STEEL 8' SANDERS	& FREIGHT CHARGE	4550.00
	111-4110-433.20-60	(1)FSP STEEL 8' SANDERS	& FREIGHT CHARGE	4550.00
VENDOR TOTAL				\$9,100.00
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)BOXES GEL PENS &	(1)USB READER PATROL	46.70
	010-3010-421.20-10	(1)USB MEM CARD READER	PATROL SUPPLIES BACKORD	14.70
	100-1610-411.20-10	(4) BOXES 8 1/2X11 PAPER	SPLIT BILL	67.80
	010-4020-431.20-10	(4) BOXES 8 1/2X11 PAPER	SPLIT BILL	67.80
	100-1610-411.20-10	USB DRIVES,BINDER CLIPS,	COMPRESSORS-USB'S RETUF	59.12
	010-8010-456.20-10	(1)CS COPY PPR(12)NOTEPAD		42.79
	010-1410-404.20-10	KLEENEX, FILE FOLDERS	CD ENVELOPES	55.67
	010-1410-404.20-10	(30)REAMS COPY PAPER		101.70
VENDOR TOTAL				\$456.28
A & D AUTO BODY	710-6010-449.20-80	#3447:HOOD,GRILLE,FRONT	BUMPER,LAMPS,RADTR SUPP	2442.59
VENDOR TOTAL				\$2,442.59
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN,ANTACID,PAIN	AWAY,BANDAIDS:WATER POR	15.21
	111-4110-433.20-99	IBUPROFEN, ANTACID,PAIN	AWAY,BANDAIDS:STRTS POR	15.22
	010-1830-413.20-99	IBUPROFEN,ANTACID,PAIN	AWAY,BANDAIDS:FAC PORTIC	15.22
VENDOR TOTAL				\$45.65
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	(3)762 PHASE SELECTORS	MISC SIGN SHOPS SUPPLIES	3957.21
VENDOR TOTAL				\$3,957.21
ALPINE LAWN CARE INC	010-1860-413.50-99	PLOWED SNOW & SIDEWALKS	@ LIBRARY BUILDNG:1/04/14	350.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/04/14	150.00
	010-1860-413.50-99	PLOW & CLEAR SIDEWALKS	@ LIBRARY BUILDNG:1/05/14	350.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/05/14	150.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/12/14	150.00
	010-1860-413.50-99	CLEARED SIDEWALKS	@ LIBRARY BUILDNG:1/22/14	150.00
	010-1860-413.50-99	CLEARED SIDEWALKS	@ LIBRARY BUILDNG:1/22/14	150.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/23/14	150.00

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ALPINE LAWN CARE INC	010-1860-413.50-99	PLOW & CLEAR SIDEWALKS	@ LIBRARY BUILDNG:1/26/14	350.00
	010-1860-413.50-99	PLOW & CLEAR SIDEWALKS	@ LIBRARY BUILDNG:1/30/14	350.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/30/14	150.00
	010-1860-413.50-99	PLOW & CLEAR SIDEWALKS	@ LIBRARY BUILDNG:1/31/14	350.00
	010-1860-413.50-99	SANDING SERVICE	@ LIBRARY BUILDNG:1/31/14	150.00
VENDOR TOTAL				\$2,950.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(9)FLOOR MATS	ENGINEERING MAT CONTRAC	48.05
	710-6010-449.50-99	(135)TOWELS/MATS	VEH MAINT MAT CONTRACT	47.84
	010-1810-413.50-30	(3)FLOOR MATS	CITY HALL MAT CONTRACT	24.15
	189-8040-456.50-30	(5)RUG MAT EXCHANGES	STORY MANSION	19.87
	010-8040-456.50-30	(9)RUG MAT EXCHANGES	BEALL CENTER	94.13
VENDOR TOTAL				\$234.04
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PAY EST #28	CONST SVCS THRU 1/31/14	113482.08
VENDOR TOTAL				\$113,482.08
ASCT-AMERICAN SOCIETY OF CANIN	010-3010-421.80-20	#3708:POLICE K-9 PURCHASE	& HANDLING CLASS/ACCOMD	1600.00
	139-3010-421.80-20	#3708:POLICE K-9 PURCHASE	& HANDLING CLASS/ACCOMD	8000.00
VENDOR TOTAL				\$9,600.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	LEGAL AD:NOTICE OF PUBLIC	HEARING:MEADOW CRK 2/2	40.00
VENDOR TOTAL				\$40.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3077:(3)BELT PULLIES	MISC VEH MAINT PARTS	94.39
	710-6010-449.20-80	#3230:(4)BUSHINGS	MISC VEH MAINT PARTS	45.48
	010-3120-422.30-10	CHECK ENG LGHT ON,LEAKING	TRANSMSSN:07 DODGE DURAF	789.55
VENDOR TOTAL				\$929.42
BOILER OPERATOR PROGRAM	010-1850-413.70-55	ANNUAL BOILER LIC RENEWAL	S. BUSH	35.00
	620-5610-445.70-99	ANNUAL BOILER LIC RENEWAL	S. LEUM	35.00
VENDOR TOTAL				\$70.00

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BOOPSIE INC	137-7810-455.50-99	(1)INSTALL FEE-MOBILE APP	MOBILE APP WEB PAGE	1000.00
	137-7810-455.50-99	(1)INSTALL FEE-MOBILE APP	MOBILE APP WEB PAGE	495.00
	137-7810-455.50-99	(1)YR SUB-MOBIL APP WEBSI	MOBILE APP WEB PAGE	3495.00
VENDOR TOTAL				\$4,990.00
BOZEMAN DAILY CHRONICLE	010-4020-431.70-10	LEGAL AD RFP WATER MAIN	TRANSMISSION ASSESSMENT	114.00
	010-7810-455.70-20	(1)YR W. YELLOWSTONE NEWS		35.00
VENDOR TOTAL				\$149.00
BOZEMAN RIFLE CLUB	010-3010-421.70-55	CORP ANNUAL MEMBERSHIP	DUES FOR:2013-2014	175.00
VENDOR TOTAL				\$175.00
BRENNTAG PACIFIC INC	110-4120-433.20-50	(28.36)TONS ICE SLICER		3686.42
	110-4120-433.20-50	(29.23)TONS ICE SLICER		3796.46
	110-4120-433.20-50	(28.11)TONS ICE SLICER		3654.80
VENDOR TOTAL				\$11,137.68
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 02/21-03/20	2280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 02/21-03/20	162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 02/21-03/20	162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 02/21-03/20	162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 02/21-03/20	162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 02/21-03/20	162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 02/21-03/20	162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 02/21-03/20	162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 02/21-03/20	162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 02/21-03/20	162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 02/21-03/20	162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 02/21-03/20	162.89
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 02/16-3/15/14	99.95
	VENDOR TOTAL			
CARROLL, BRIAN	010-3110-422.60-20	MEALS:NFA LEADERSHP CLASS	MD:CARROLL:1/26-2/7/14	136.00

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CARROLL, BRIAN	010-3110-422.60-20	BAGGAGE:NFA LEADRSHP CLSS	MD:CARROLL:1/26-2/7/14	50.00
VENDOR TOTAL				\$186.00
CATERED RHYTHMS	010-8050-456.50-99	VALENTINE'S DANCE DJ	@ THE BEAL CENTER	150.00
VENDOR TOTAL				\$150.00
CENTURYLINK	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	39.47
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	39.47
	010-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.57
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.58
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.58
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.58
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.58
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.58
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.68
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.58
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58

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CENTURYLINK	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.58
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4610-441.40-50	WTP FAX PHONE	SUMMARY BILL M4061114147	31.09
	010-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.38
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.36
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.36
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	10.36
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.36
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.36
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	240.30
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	299.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.37
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.37
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.37
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.37
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.37
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.37
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.37
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.37
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.37
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.37
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	78.94
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.10
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	84.27
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	36.28
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	217.73
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	64.76
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	85.18
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	236.82

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CENTURYLINK	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	54.99
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	31.09
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	31.09
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	299.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.37
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.37
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.37
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.37
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.37
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.37
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.37
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.37
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.37
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.37
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	124.36
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	35.57
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	93.90
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:02/10-03/09	85.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	2/10 TO 3/9/14	45.71
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 02/4-03/3/14	63.94
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 02/4-03/03/14	47.01

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VENDOR TOTAL				\$3,260.33
CERILLIANT	620-5620-445.20-99	YEARLY TESTING/TEST KITS	E-COLI,NUTRIENTS &RESIDUE	1253.69
VENDOR TOTAL				\$1,253.69
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT PORTION	171.84
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREETS DEPT PORTION	123.16
	010-7610-453.70-60	OAK MEADOWS SUB PARK 1	WEED MOWING	50.36
	010-7610-453.70-60	OAK MEADOWS SUB PARK 2	WEED MOWING	8.50
	010-7610-453.70-60	OAK MEADOWS SUB PARK 3	WEED MOWING	8.50
	010-7610-453.70-60	OAK MEADOWS SUB PARK 4	WEED MOWING	270.25
VENDOR TOTAL				\$632.61
COMPUNET INC	010-1545-405.80-30	CISCO SWITCH+ROU TR RPLCE	NETWRK MODULE&PWR SUPP	1160.00
	010-1545-405.80-30	CISCO SWITCH+ROU TR REPLCE	(1)CISCO 2911 MEMORY MODI	2519.52
VENDOR TOTAL				\$3,679.52
COMPUSOURCE INC	010-1545-405.20-20	WIRING FOR STORAGE CLOSET	IN PROF BLDG+PARTS/LABOR	449.95
VENDOR TOTAL				\$449.95
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(5)FROSTED PIN LAMPS	MISC LIB DEPT PARTS	19.50
	010-7610-453.30-30	(4)400W LIGHT BULBS		86.80
VENDOR TOTAL				\$106.30
CORNERS STORAGE	140-3010-421.50-99	UNIT #036:JAN/FEB RENTAL	DV VICTIM STORAGE ASST	61.65
VENDOR TOTAL				\$61.65
COSTCO #7 003 730 000064240	010-8050-456.20-99	GRAPES,STRAWBRY,COOKIES	VALENTINE'S DANCE	207.87
	010-8040-456.20-99	KLEENEX		16.79
	010-7810-455.20-99	HAM,GRAPES, LYSOL-STF MTG	SUPPLYS & STF QRTLY MTG	67.14
VENDOR TOTAL				\$291.80

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CRESCENT ELECTRIC SUPPLY COM	111-4171-433.20-99	(6)MED/ECO HPS LAMPS		92.40
VENDOR TOTAL				\$92.40
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3421:(1)DRC CONVERTER	PART #:5287496NX	2135.79
	710-6010-449.20-80	#3421:V-BAND CLMP & FRGHT	MISC VEH MAINT PARTS	67.23
	710-6010-449.20-80	#3421:(1)FILTER MODULE	PART #:4969838NX	2202.48
	710-6010-449.20-80	#3421:GASKET,CLAMP,SENSOR	& EXHAUST CLAMP ISX	1623.22
VENDOR TOTAL				\$6,028.72
DAVE'S KEY SHOP	640-5810-447.30-10	(1)USCAN LEVER ENTRY SET	FOR CITY LANDFILL	170.00
VENDOR TOTAL				\$170.00
DAVIS BUSINESS MACHINES INC	010-3010-421.50-99	COPR MINOLTA/C-353 MAINT	COPIER MAINT:1/01-1/31	189.83
	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	SRVCS THRU 2/1/14-2/28/14	206.00
VENDOR TOTAL				\$395.83
DELL MARKETING LP	010-1545-405.50-20	RED HAT SERVER SOFTWARE	MAINT SERIAL#40078200	597.34
	010-1545-405.20-20	6 CELL LAPTOP BATTERY FOR	CHRIS SAUNDERS LAPTOP	104.99
VENDOR TOTAL				\$702.33
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(1)MARKER BOARD/FRAMED		85.49
	010-7810-455.70-50	(1)MARKER BOARD/SHPNG		13.72
VENDOR TOTAL				\$99.21
DEPT OF AGRICULTURE	010-7610-453.70-55	2014 PESTICIDE APPCTR LIC	ZAWATSKY:VLD THR 12/31/14	60.00
	010-7610-453.70-55	2014 PESTICIDE APPCTR LIC	SIMPSON:VLD THRU 12/31/14	60.00
VENDOR TOTAL				\$120.00
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-99	BOILER LICENSE #22628	255 MOSS BRIDGE RD.	31.00
	620-5610-445.70-99	BOILER LICENSE #27094	255 MOSS BRIDGE RD.	31.00
	010-1820-413.70-99	FIRE/PD BOILER PERMIT FEE	MT STATE BOILER #:1688	31.00
	010-1860-413.70-99	LIBRARY BOILER PERMIT FEE	MT STATE BOILER #:24615	31.00

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DEPT OF LABOR AND INDUSTRY	010-1860-413.70-99	LIBRARY BOILER PERMIT FEE	MT STATE BOILER #:24616	31.00
	010-1860-413.70-99	LIBRARY BOILER PERMIT FEE	MT STATE BOILER #:24617	31.00
	010-1850-413.70-99	SNR CTR BOILER PERMIT FEE	MT STATE BOILER #:14474	31.00
	010-1850-413.70-99	SNR CTR BOILER PERMIT FEE	MT STATE BOILER #:24593	31.00
	010-1840-413.70-99	SNR CTR BOILER PERMIT FEE	MT STATE BOILER #:24593	31.00
	010-1840-413.70-99	PROF BLDG BOILR PRMT FEE	MT STATE BOILER #:22683	31.00
VENDOR TOTAL				\$310.00
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGR EST #28 1% GRT	APOLLO THRU 1/31/14	1146.28
VENDOR TOTAL				\$1,146.28
DPC INDUSTRIES INC	600-4610-441.20-40	(2000 LBS)CHLORINE	MISC WTP CHEMICALS	1156.40
VENDOR TOTAL				\$1,156.40
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF FEBRUARY	1150.09
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	2ND 1/2 OF FEBRUARY	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF FEBRUARY	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF FEBRUARY	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR FEBRUARY	312.00
VENDOR TOTAL				\$6,302.43
DYPEX	710-6010-449.20-80	ANTI-FRICTN METAL CONDTNR	& DYPEX GREASE & LUBE	134.10
VENDOR TOTAL				\$134.10
ELAINE'S MENDING & MINOR ALTERA	010-3010-421.50-99	HEM (3)PAIRS OF PANTS		30.00
VENDOR TOTAL				\$30.00
ELITE TOWING OF MONTANA, LLC.	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	CASE #:1312160118	175.00
	710-6010-449.20-80	#3077:TOWED FROM SUNRISE	CEMETERY TO MAINT SHOP	35.00
VENDOR TOTAL				\$210.00
ENERGY LABORATORIES INC	620-5610-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14011514	53.25

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ENERGY LABORATORIES INC	670-4520-435.50-99	STORM WATER TESTING	WORK ORDER#:B13111886	1112.00
	620-5620-445.50-99	EFFLUENT WATER TESTING	WORK ORDER #:B14011921	53.25
VENDOR TOTAL				\$1,218.50
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	15.25
	010-1410-404.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	38.62
	010-1220-402.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	6.05
	010-1520-405.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	36.86
	010-1530-405.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	1.79
	650-3310-424.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	21.89
	010-3110-422.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	8.63
	100-1610-411.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	46.41
	010-3010-421.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	58.04
	600-5010-442.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	345.42
	620-5210-444.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	345.42
	640-5810-447.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	345.42
	010-1560-405.70-40	POSTAGE-JANUARY	SPLIT BETWEEN DEPTS	14.59
VENDOR TOTAL				\$1,284.39
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SVC:MCNAMARA,ANITA	WEEK ENDING 2/2/14:13 HRS	414.57
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 2/07/14	356.73
VENDOR TOTAL				\$771.30
FENOFF, ROY	010-3010-421.60-10	REG:FORENSIC DOC EXAM	BOZ:OFFICER #153:1/21-23	250.00
	010-3010-421.60-10	REG:FORENSIC DOC EXAM	BOZ:OFFICER #171:1/21-23	250.00
VENDOR TOTAL				\$500.00
FONTENOT, BRIT	010-8240-459.60-10	MILEGE:MEET W/MERDI GROUP	BUTTE:FONTENOT:1/31/14	96.32
VENDOR TOTAL				\$96.32
GALLATIN COUNTY CLERK-RECORDS	010-7610-453.50-99	DOCUMENT FEE FOE SPORTS	COMPLEX PROPERTY	32.50
VENDOR TOTAL				\$32.50

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GALLATIN COUNTY SHERIFF DEPT	010-3010-421.20-99	SRT MARKSMAN/OBSERVER EQP	EQUIPMENT SPLIT W/SHERIFF	469.80
VENDOR TOTAL				\$469.80
GOUGH,SHANAHAN,JOHNSON & WA	600-4610-441.50-10	LEGAL COUNSEL FOR WTR LAW	PROF SRVCS THRU 1/13/14	853.20
	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	PROF SRVCS 1/31/14	15527.17
VENDOR TOTAL				\$16,380.37
GRAINGER	710-6010-449.20-80	(9)ROUND PIN SHACKLES	MISC VEH MAINT PARTS	69.72
VENDOR TOTAL				\$69.72
H.D. FOWLER COMPANY	600-5080-442.20-99	(24)5-1/4 FIRE DROP LIDS	MISC WATER DEPT PARTS	465.84
	600-5090-442.20-99	(1)6" TWO-BOLT COUPLINGS	MISC WATER DEPT SUPPLIES	208.76
VENDOR TOTAL				\$674.60
HACH COMPANY	620-5620-445.20-99	TARTRATE BUFFER,NITRATE	REAGENT SET,PHOSPHATE,E	911.62
VENDOR TOTAL				\$911.62
HANDELIN, KEVIN	640-5810-447.20-99	FOOD:FOR STAFF MEETING	BOZ:SLD WST STAFF:2/14/14	143.14
VENDOR TOTAL				\$143.14
HANNAHOE, RYAN	137-7810-455.50-99	SCIENCE NITE PERFORMANCE	CHILDRENS DISC FUND	100.00
VENDOR TOTAL				\$100.00
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	BUSHINGS,ADAPTER,NIPPLE,	3/4" CAP,ETC:MSC WTP PRTS	41.57
	600-4610-441.20-99	(76)CAPS & (2)ADAPTERS	MISC WTP DEPT PARTS	497.44
	600-4610-441.20-99	BUSHINGS,NIPPLES,COUPLNGS	MISC WTP DEPT PARTS	18.45
VENDOR TOTAL				\$557.46
HCL TRUCK EQUIPMENT INC	710-6010-449.20-80	#1563:(1)HYDRAULIC MOTOR	MISC VEH MAINT PARTS	245.00
	710-6010-449.20-80	(2)PLOW/TRCK SIDE CABLES	MISC VEH MAINT SUPPLIES	84.83
VENDOR TOTAL				\$329.83

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HEEBS EAST MAIN GROCERY	010-7810-455.20-99	JUICE,CANDY-STF QRTLTY MTG	STAFF QUARTERLY MEETING	19.02
	010-7810-455.20-99	(24)BOTTLES WATER-BRD RM	FOR BRD ROOM MEETINGS	4.99
VENDOR TOTAL				\$24.01
HOUSE OF CLEAN	710-6010-449.20-99	LAVA SOAP & ROLL TOWELS	MISC VEH MAINT SUPPLIES	36.88
	010-7810-455.20-99	(3)BOXES ICE MELT	LISA	82.69
VENDOR TOTAL				\$119.57
HOWARD'S HEATING AND AIR	010-8040-456.30-20	FURNACE CHECK-NOISY FAN	LINDLEY CENTER	95.00
VENDOR TOTAL				\$95.00
INDUSTRIAL SYSTEMS	620-5610-445.30-20	CHANGE MECHANICAL SEALS	ON PEERLESS 30HH PUMPS	4292.97
VENDOR TOTAL				\$4,292.97
INGRAM	010-7810-455.20-70	(5)TRAVEL BOOKS		67.80
	010-7810-455.20-70	(1)TRAVEL BOOK		11.99
	010-7810-455.20-70	(1)TRAVEL BOOK		6.57
	010-7810-455.20-70	(1)JUV FICTION BOOK	STANDING ORDER	14.89
	010-7810-455.20-70	(1)NONFICTION BOOK		13.17
	010-7810-455.20-70	(1)JUV FICTION BOOK		8.82
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		25.92
	010-7810-455.20-70	(1)EARLY READER BOOK		8.82
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		5.98
	010-7810-455.20-70	(2)JUV FICTION BOOKS		15.32
	010-7810-455.20-70	(1)YA FICTION BOOK		10.61
	010-7810-455.20-70	(1) GRAPHIC NOVEL		10.79
	010-7810-455.20-70	(74)NONFICTION BOOKS		1098.62
	010-7810-455.20-70	(78)FICTION BOOKS		937.14
	010-7810-455.20-70	(1)LARGE PRINT BOOK		14.40
	010-7810-455.20-70	(1)NONFICTION BOOK		16.52
	010-7810-455.20-70	(2)PICTURE BOOKS		21.22
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		12.96
	010-7810-455.20-70	(1)NONFICTION BOOK		15.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	137-7810-455.20-70	(12)BKCLUB BKS"THEIR EYES	BOOK CLUB EVENT AUG 2013	107.88
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		74.19
	010-7810-455.20-70	(12)NONFICTION BOOKS		135.70
	010-7810-455.20-70	(8)FICTION BOOKS		98.14
	010-7810-455.20-70	(2)LARGE PRINT BOOKS		25.51
	010-7810-455.20-70	(1)MT ROOM BOOK		8.97
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		23.14
	137-7810-455.20-70	(10)BK CLUB BOOKS	BOOK CLUB KITS	95.70
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		10.00
	010-7810-455.20-70	(3)TRAVEL BOOKS		47.31
	010-7810-455.20-70	(4)JUV POETRY BOOKS		51.86
	010-7810-455.20-70	(1)JUV BK ON CD		16.47
	010-7810-455.20-70	(17)JUV FICTION BOOKS		159.53
	010-7810-455.20-70	(15)YA FICTION BOOKS		138.97
	010-7810-455.20-70	(1)NONFICTION BOOK		7.77
	010-7810-455.20-70	(1)EARLY READER BOOK		10.02
	010-7810-455.20-70	(1)YA FICTION BOOK		3.59
	010-7810-455.20-70	(6)NONFICTION BOOKS		117.84
	010-7810-455.20-70	(3)FICTION BOOKS		50.44
	010-7810-455.20-70	(3)JUV FICTION BOOKS		14.97
	010-7810-455.20-70	(1)YA BK ON CD		13.74
	010-7810-455.70-20	IPAGE SUBSCRIPTION		30.00
			VENDOR TOTAL	\$3,559.18
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #:012-0658081-0	135.00
			VENDOR TOTAL	\$135.00
J & S ELECTRONICS INC	010-3010-421.20-20	(1)NXG 4M HDI & (1)USB	FOR L&J CNF ROOM COMPUT	99.98
			VENDOR TOTAL	\$99.98
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	(1)PACK OF 8" HC TOWELS	PROF BUILDING MISC SUPPLS	46.54
	010-1850-413.20-99	(2)PACKS OF NATURAL TOWLS	SENIOR CENTER MISC SUPPL	66.66
	010-1860-413.20-99	(4)TOILET PPR & (2)TOWELS	MSC LIBRARY DEPT SUPPLIES	195.84

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KB COMMERCIAL PRODUCTS	010-1810-413.20-99	(1)TOILET PAPER & TOWELS	MISC CITY HALL SUPPLIES	72.23
VENDOR TOTAL				\$381.27
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(8)FASTENERS/SCREW RIVETS	MISC WATER DEPT PARTS	4.40
	600-5010-442.20-99	CBL TIES,STAPLES & CNNCTR	MISC WATER DEPT SUPPLIES	29.86
	620-5210-444.20-99	#3675:SPEAKR WIRE &MEDING	PLATE/FOR FLUSHER TRUCK	7.49
	111-4171-433.20-99	(4)PACKS STAPLES & GLUE	STRT CLNG SIGNS SUPPLIES	60.53
VENDOR TOTAL				\$102.28
KIMBALL MIDWEST	620-5610-445.20-65	(8)SUPER PRIM DRILL,	(1)FLAT BLADE &(1)EXT CRD	380.42
VENDOR TOTAL				\$380.42
KNIFE RIVER	110-4120-433.20-50	(301.59T)SAND/SLT DELIVRY	& DELIVERY FEE	4795.96
	110-4120-433.20-50	(159.00T)SAND/SLT DELIVRY	& DELIVERY FEE	2689.34
	110-4120-433.20-50	(160.39T)SAND/SLT DELIVRY	& DELIVERY FEE	2606.15
	110-4120-433.20-50	(156.94T)SAND/SLT DELIVRY	& DELIVERY FEE	2550.22
	110-4120-433.20-50	(184.51T)SAND/SLT DELIVRY	& DELIVERY FEE	2997.84
VENDOR TOTAL				\$15,639.51
L N CURTISS & SONS	010-3120-422.20-65	BATTERY FOR THERML IMAGER		300.96
VENDOR TOTAL				\$300.96
LITIGATION TECHNOLOGY SERVICES	641-5910-448.50-10	SOIL GAS LGL REPRESENTATN	PROF SRVCS DECEMBER	630.00
	641-5910-448.50-10	SOIL GAS LGL REPRESENTATN	PROF SRVCS NOVEMBER	1440.00
	641-5910-448.50-10	SOIL GAS LGL REPRESENTATN	PROF SRVCS FOR OCTOBER	1922.50
VENDOR TOTAL				\$3,992.50
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (.64T)	3249/BOZEMAN TV	17.00
	640-5810-447.40-60	REG COMMERCIAL (8.4T)	3319/C-1	227.00
	640-5810-447.40-60	REG COMMERCIAL (4.10T)	3455/A-4	111.00
	640-5810-447.40-60	REG COMMERCIAL (5.49T)	3367/A-3	148.00
	640-5810-447.40-60	REG COMMERCIAL (11.36T)	3421/C-1	307.00
	640-5810-447.40-60	REG COMMERCIAL (4.73T)	3452/A-1	128.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.23T)	3314/A-2	141.00
	640-5810-447.40-60	LCO COMMERCIAL (4.67T)	3249/DICK ANDERSON-7TH	224.00
	640-5810-447.40-60	LCO COMMERCIAL (3.80T)	3249/3045 SPRINGMEADOW	182.00
	640-5810-447.40-60	REG COMMERCIAL (6.06T)	3319/C-2	164.00
	640-5810-447.40-60	REG COMMERCIAL (6.69T)	3421/C-1	181.00
	640-5810-447.40-60	REG COMMERCIAL (6.6T)	3452/A-1	178.00
	640-5810-447.40-60	REG COMMERCIAL (7.08T)	3314/A-2	191.00
	640-5810-447.40-60	REG COMMERCIAL (8.91T)	3455/A-4	241.00
	640-5810-447.40-60	REG COMMERCIAL (9.65T)	3367/A-3	261.00
	640-5810-447.40-60	REG COMMERCIAL (6.66T)	3314/A-6	180.00
	640-5810-447.40-60	REG COMMERCIAL (5.31T)	3455/A-5	143.00
	640-5810-447.40-60	REG COMMERCIAL (8.8T)	3319/C-2	238.00
	640-5810-447.40-60	REG COMMERCIAL (10.46T)	3421/C-1	282.00
	640-5810-447.40-60	REG COMMERCIAL (5.73T)	3367/A-3	155.00
	640-5810-447.40-60	REG COMMERCIAL (3.05T)	3249/LOWES	82.00
	640-5810-447.40-60	REG COMMERCIAL (7.63T)	3452/A-1	206.00
	640-5810-447.40-60	REG COMMERCIAL (5.51T)	3314/A-2	149.00
	640-5810-447.40-60	REG COMMERCIAL (7.32T)	3455/A-4	198.00
	640-5810-447.40-60	REG COMMERCIAL (4.79T)	3453/MACY'S	129.00
	640-5810-447.40-60	REG COMMERCIAL (6.11T)	3319/C-2	165.00
	640-5810-447.40-60	REG COMMERCIAL (6.82T)	3421/C-1	184.00
	640-5810-447.40-60	REG COMMERCIAL (7.33T)	3314/A-2	198.00
	640-5810-447.40-60	REG COMMERCIAL (7.93T)	3452/A-1	214.00
	640-5810-447.40-60	REG COMMERCIAL (8.91T)	3455/A-4	241.00
	640-5810-447.40-60	REG COMMERCIAL (9.61T)	3367/A-3	259.00
	640-5810-447.40-60	LCO COMMERCIAL (4.9T)	3453/519 N. BLACK	235.00
	640-5810-447.40-60	REG COMMERCIAL (1.51T)	3249/MERGENTHALER	41.00
	640-5810-447.40-60	REG COMMERCIAL (3.76T)	2789/COKE	102.00
	640-5810-447.40-60	REG COMMERCIAL (3.77T)	3455/A-4	102.00
	640-5810-447.40-60	REG COMMERCIAL (5.06T)	3452/A-1	137.00
	640-5810-447.40-60	REG COMMERCIAL (10.94T)	3421/C-1	295.00
	640-5810-447.40-60	REG COMMERCIAL (4.88T)	3314/A-2	132.00
	640-5810-447.40-60	REG COMMERCIAL (5.12T)	3367/A-3	138.00
	640-5810-447.40-60	LCO COMMERCIAL (1.01T)	3249/3175 GRAF	48.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (8.33T)	3421/C-1	225.00
	640-5810-447.40-60	REG COMMERCIAL (5.22T)	3314/A-2	141.00
	640-5810-447.40-60	REG COMMERCIAL (8.88T)	3367/A-3	240.00
	640-5810-447.40-60	REG COMMERCIAL (5.96T)	3452/A-1	161.00
	640-5810-447.40-60	REG COMMERCIAL (7.42T)	3455/A-4	200.00
	640-5810-447.40-60	REG COMMERCIAL (7.26T)	3319/C-2	196.00
	640-5810-447.40-60	REG COMMERCIAL (8.16T)	3421/A-1	220.00
	640-5810-447.40-60	REG COMMERCIAL (6.25T)	3314/A-6	169.00
	640-5810-447.40-60	REG COMMERCIAL (5.32T)	3367/A-5	144.00
	640-5810-447.40-60	REG COMMERCIAL (9.05T)	3319/C-2	244.00
	640-5810-447.40-60	REG COMMERCIAL (11.15T)	3421/C-1	301.00
	640-5810-447.40-60	REG COMMERCIAL (9.99T)	2750/A-2	270.00
	640-5810-447.40-60	REG COMMERCIAL (7.03T)	3452/A-1	190.00
	640-5810-447.40-60	REG COMMERCIAL (5.9T)	3367/A-3	159.00
	640-5810-447.40-60	REG COMMERCIAL (7.64T)	3455/A-4	206.00
	640-5810-447.40-60	REG COMMERCIAL (6.49T)	3319/C-2	175.00
	640-5810-447.40-60	REG COMMERCIAL (6.23T)	3421/C-1	168.00
	640-5810-447.40-60	REG COMMERCIAL (1.23T)	3249/MERGENTHALER	33.00
	640-5810-447.40-60	REG COMMERCIAL (9.09T)	3314/A-2	245.00
	640-5810-447.40-60	REG COMMERCIAL (7.75T)	3455/A-4	209.00
	640-5810-447.40-60	REG COMMERCIAL (8.3T)	3367/A-3	224.00
	640-5810-447.40-60	REG COMMERCIAL (8.05T)	3452/A-1	217.00
	640-5810-447.40-60	REG COMMERCIAL (11.84T)	3421/C-1	320.00
	640-5810-447.40-60	REG COMMERCIAL (5.27T)	3452/A-1	142.00
	640-5810-447.40-60	REG COMMERCIAL (5.78T)	3314/a-2	156.00
	640-5810-447.40-60	REG COMMERCIAL (6.95T)	2750/A-4	188.00
	640-5810-447.40-60	REG COMMERCIAL (5.51T)	3367/A-3	149.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.99T)	3249/DICK ANDERSON - 7TH	192.00
	640-5810-447.40-60	REG COMMERCIAL (4.48T)	3249/COKE	121.00
	640-5810-447.40-60	REG COMMERCIAL (10.77T)	3421/C-1	291.00
	640-5810-447.40-60	LCO COMMERCIAL (3.06T)	2789/2411 MILKHOUSE	147.00
	640-5810-447.40-60	REG COMMERCIAL (6.26T)	3452/A-1	169.00
	640-5810-447.40-60	REG COMMERCIAL (5.66T)	3314/A-2	153.00
	640-5810-447.40-60	REG COMMERCIAL (5.51T)	3455/A-4	149.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (8.57T)	3367/A-3	231.00
	640-5810-447.40-60	REG COMMERCIAL (6.47T)	3319/C-2	175.00
	640-5810-447.40-60	REG COMMERCIAL (9.1T)	3421/C-1	246.00
	640-5810-447.40-60	REG COMMERCIAL (6.78T)	3314/A-6	183.00
	640-5810-447.40-60	LCO COMMERCIAL (7.41T)	3453/COVBROUGH KOCH ALB	356.00
	640-5810-447.40-60	REG COMMERCIAL (5.8T)	3367/A-5	157.00
	640-5810-447.40-60	REG COMMERCIAL (6.08T)	3249/LOWE'S	164.00
	640-5810-447.40-60	REG COMMERCIAL (9.32T)	3319/C-2	252.00
	640-5810-447.40-60	REG PUBLIC (11.29T)	3241/C-1	305.00
	640-5810-447.40-60	REG COMMERCIAL (.62T)	3249/BOZEMAN TV	17.00
	640-5810-447.40-60	REG COMMERCIAL (5.13T)	3367/A-3	139.00
	640-5810-447.40-60	REG COMMERCIAL (6.64T)	3455/A-4	179.00
	640-5810-447.40-60	REG COMMERCIAL (5.4T)	3314/A-2	146.00
	640-5810-447.40-60	REG COMMERCIAL (6.79T)	3452/A-1	183.00
	640-5810-447.40-60	REG COMMERCIAL (9.35T)	3421/C-1	252.00
	640-5810-447.40-60	REG COMMERCIAL (1.77T)	3249/CONTINENTAL MOTEL	48.00
	640-5810-447.40-60	REG COMMERCIAL (7.82T)	3314/A-2	211.00
	640-5810-447.40-60	REG COMMERCIAL (2.68T)	2750/A-7	72.00
	640-5810-447.40-60	REG COMMERCIAL (7.44T)	3455/A-4	201.00
	640-5810-447.40-60	REG COMMERCIAL (7.49T)	3367/A-3	202.00
	640-5810-447.40-60	REG COMMERCIAL (7.49T)	3452/A-1	202.00
	640-5810-447.40-60	REG COMMERCIAL (6.32T)	3421/C-2	171.00
	640-5810-447.40-60	REG COMMERCIAL (1.84T)	3249/DICK ANDERSON 7TH	88.00
	640-5810-447.40-60	REG COMMERCIAL (9.68T)	3318/C-1	261.00
	640-5810-447.40-60	REG COMMERCIAL (4.02T)	3455/A-4	109.00
	640-5810-447.40-60	REG COMMERCIAL (3.43T)	3249/COKE	93.00
	640-5810-447.40-60	REG COMMERCIAL (4.51T)	3452/A-1	122.00
	640-5810-447.40-60	REG COMMERCIAL (5.23T)	3314/A-2	141.00
	640-5810-447.40-60	REG COMMERCIAL (4.71T)	3367/A-3	127.00
	640-5810-447.40-60	LCO COMMERCIAL (2.23T)	3249/407 W. MAIN	107.00
	640-5810-447.40-60	REG COMMERCIAL (9.23T)	3421/C-1	249.00
	640-5810-447.40-60	REG COMMERCIAL (.99T)	3453/MERGANTHALER	27.00
	640-5810-447.40-60	REG COMMERCIAL (4.97T)	3314/A-2	134.00
	640-5810-447.40-60	REG COMMERCIAL (7.48T)	3367/A-3	202.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.06T)	3452/A-1	164.00
	640-5810-447.40-60	REG COMMERCIAL (7.07T)	3455/A-4	191.00
	640-5810-447.40-60	REG COMMERCIAL (5.92T)	3319/C-2	160.00
	640-5810-447.40-60	REG COMMERCIAL (7.08T)	3421/C-1	191.00
	640-5810-447.40-60	REG COMMERCIAL (6.22T)	3314/A-7	168.00
	640-5810-447.40-60	LCO COMMERCIAL (.99T)	3249/BIO-SCIENCE	48.00
	640-5810-447.40-60	REG COMMERCIAL (5.2T)	3455/A-6	140.00
	640-5810-447.40-60	REG COMMERCIAL (10.34T)	3421/C-1	279.00
	640-5810-447.40-60	REG COMMERCIAL (9.14T)	3319/c-2	247.00
	640-5810-447.40-60	REG COMMERCIAL (2.37T)	3249/410 ENTERPRISE	114.00
	640-5810-447.40-60	REG COMMERCIAL (5.56T)	3314/A-2	150.00
	640-5810-447.40-60	REG COMMERCIAL (5T)	3367/A-3	135.00
	640-5810-447.40-60	REG COMMERCIAL (7.18T)	3455/A-4	194.00
	640-5810-447.40-60	REG COMMERCIAL (6.03T)	2750/A-1	163.00
	640-5810-447.40-60	REG COMMERCIAL (7.45T)	3421/C-1	201.00
	640-5810-447.40-60	REG COMMERCIAL (4.91T)	3319/C-2	133.00
	640-5810-447.40-60	REG COMMERCIAL (4.29T)	3249/2363 W. FERGUSON	206.00
	640-5810-447.40-60	REG COMMERCIAL (3.08T)	3314/A-2	186.00
	640-5810-447.40-60	REG COMMERCIAL (6.62T)	3452/A-1	179.00
	640-5810-447.40-60	REG COMMERCIAL (6.7T)	3455/A-4	181.00
	640-5810-447.40-60	REG COMMERCIAL (7.61T)	3367/A-3	205.00
	640-5810-447.40-60	REG COMMERCIAL (4.64T)	3453/COB LOWER YARD	125.00
	640-5810-447.40-60	REG COMMERCIAL (9.14T)	3319/C-1	247.00
	640-5810-447.40-60	REG COMMERCIAL (4.65T)	3452/A-1	126.00
	640-5810-447.40-60	REG COMMERCIAL (1.79T)	2750/A-5	48.00
	640-5810-447.40-60	REG COMMERCIAL (4.78T)	3367/A-3	129.00
	640-5810-447.40-60	REG COMMERCIAL (4.86T)	3314/A-2	131.00
	640-5810-447.40-60	REG COMMERCIAL (7.74T)	3421/C-1	209.00
	640-5810-447.40-60	REG COMMERCIAL (5.69T)	3452/A-1	154.00
	640-5810-447.40-60	REG COMMERCIAL (6.28T)	3314/A-2	170.00
	640-5810-447.40-60	REG COMMERCIAL (8.13T)	3367/A-3	220.00
	640-5810-447.40-60	CLASS 4 LCO COMM (5.51T)	3249/3045 SPRING MEADOWS	264.00
	640-5810-447.40-60	REG COMMERCIAL (6.83T)	3319/C-2	184.00
	640-5810-447.40-60	REG COMMERCIAL (7.34T)	3421/C-1	198.00

Check date between : 2/20/2014

City of Bozeman

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.62T)	3314/A-7	179.00
	640-5810-447.40-60	REG COMMERCIAL (5.08T)	3367/A-6	137.00
VENDOR TOTAL				\$25,376.00
M AND W REPAIR	710-6010-449.20-80	#3031:(1)AD9 CARTRIDGE	MISC VEH MAINT PARTS	41.15
	010-3120-422.30-10	200 HOUR SERVICE E1	2011 SUTPHEN PUMPER	672.83
	010-3120-422.30-10	TOW SRVCS:FROZEN TRUCK		127.50
VENDOR TOTAL				\$841.48
MACARTHUR, MEANS & WELLS ARCH	010-8010-456.80-80	AQUATIC FAC SITE ANALYSIS	PROF SRVCS:1/11-1/31/14	1555.25
VENDOR TOTAL				\$1,555.25
MACHINERY POWER & EQUIPMENT C	710-6010-449.20-80	#2682:(1)8W-9002 TUBE	MISC VEH MAINT PARTS	62.53
	710-6010-449.70-20	ET ANNUAL LIC & SUBSCRPTN	ANNUAL LICENSE FEE	990.00
	710-6010-449.20-80	#2682:FREIGHT CHARGES FRM	INV #42CS0411579	12.00
VENDOR TOTAL				\$1,064.53
MACMILLAN, GAIL	010-7810-455.70-55	INTERAGENCY 2013/14 DUES	BZN COMMUNITY ED RECEIPT	15.00
VENDOR TOTAL				\$15.00
MARATHON SEAT COVERS	710-6010-449.20-80	#3370:RE-CVR DRIVR'S SEAT	2007 CHEVY IMPALA/CAR #18	125.00
VENDOR TOTAL				\$125.00
MICROFLEX CORPORATION	640-5810-447.20-30	(2)CASES OF LATEX GLOVES	SOLID WASTE DEPT PORTION	226.40
	111-4110-433.20-99	(1)CASE OF LATEX GLOVES	STREETS DEPT PORTION	113.20
	600-5010-442.20-99	(9)CASES OF LATEX GLOVES	WATER DEPT PORTION	1018.80
VENDOR TOTAL				\$1,358.40
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR RENTAL 1/31	LINDLEY CENTER DEPOSIT	100.00
	010-1410-404.50-10	CERTIFIED DRIVERS RECORD	MARK ANDREW BENNETT	6.00
	010-0000-344.61-00	REFUND:LOST BOOK FEE	JORDIS STAR	25.00
	010-0000-344.61-00	REFUND:LOST BOOK FEE	ACCT#23773001289128	19.80

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$150.80
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000036940	74.70
VENDOR TOTAL				\$74.70
MONTANA RAIL LINK	620-5210-444.70-90	LEASE CNTRT:800' SWR PIPE	2/16/14 - 2/15/15	200.00
VENDOR TOTAL				\$200.00
MOUNTAIN SUPPLY CO	710-6010-449.20-80	(1)PVC UTILTY BALL VALVE	MISC VEH MAINT PARTS	27.82
VENDOR TOTAL				\$27.82
MSU POLICE	010-3010-421.20-99	(3)MSU POLICE:39 HOURS	MUSIC ON MAIN PATROL COV	1950.00
VENDOR TOTAL				\$1,950.00
MURRAY, KYLA	010-1410-404.60-20	MEALS:IMLA CODE ENFORCEMT	SAVANNAH:MURRAY:1/17-21	172.00
VENDOR TOTAL				\$172.00
NAPA AUTO PARTS	710-6010-449.20-80	#1806:(2)TOGGLE SWITCHES	MISC VEH MAINT PARTS	17.06
	710-6010-449.20-80	#3370:TIE ROD END & ROTOR	KIT/MISC VEH MAINT PARTS	323.34
	710-6010-449.20-99	(2)AIR CHUCK ADAPTERS	MISC VEH MAINT PARTS	3.88
	710-6010-449.20-80	(1)RV PLUG	MISC VEH MAINT PART	11.99
VENDOR TOTAL				\$356.27
NEWMAN SIGNS INC	110-4120-433.20-99	SIGNS:WORK AHEAD,CLOSED,	CLOSED TO THRU TRAFFIC	1449.30
VENDOR TOTAL				\$1,449.30
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(1)2 LITER GLASS SETTLE	METER & DELIVERY CHARGE	234.37
VENDOR TOTAL				\$234.37
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(7)THREAD TPE, (1QT)CEMNT	RECTORSEAL & CLEAR PRIME	69.75
	600-4610-441.20-99	(10)SOCKET TEES,COUPLING	ELBOWS,PIPES,ETC.	110.65
	601-4620-441.20-65	CHAMFER TOOLS,SOCKET FUSN	HEATER,COLD RING TOOL,ET	1446.28

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(9)FULL FACE GASKETS	MISC WATER DEPT PARTS	10.35
	600-5060-442.20-99	(3)BRONZE METER STRAINERS	MISC WATER DEPT PARTS	2500.20
	600-5060-442.20-99	(1)3" FLAG METER W/PIT	RECEPTACLE CUFT	2242.00
	600-5060-442.20-99	(1)3" FLAG METER W/PIT	RECEPTACLE CUFT	2242.00
	600-5060-442.20-99	(1)3" FLAG METER W/PIT	RECEPTACLE CUFT	2242.00
	600-5060-442.20-99	(1)3" FLAG METER W/PIT	RECEPTACLE CUFT	2242.00
	600-5060-442.20-99	(1)3" FLAG METER W/PIT	RECEPTACLE CUFT	2242.00
			VENDOR TOTAL	\$15,347.23
NORTHWESTERN ENERGY	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	01/13/14-02/10/14	45.67
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	215.94
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	159.94
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 01/08-02/7/14	9.71
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 01/8-02/7/14	68.00
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.21
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522	138.47
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	19.05
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	155.17
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	428.66
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	67.23
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	300.08
	111-4110-433.40-10	11TH & KAGY(01/7-02/5/14)	EF39919398/EF39919399	107.97
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 01/7-02/5/14	348.02
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	44.02
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 01/7-02/5/14	38.02
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 01/7/13-02/5	92.29
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	217.62
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(01/6-02/4/14)	7.95
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 01/12-02/09	165.19
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (01/6-02/04)	7.95
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	01/12/2014-02/09/2014	424.56
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	01/12/2014-02/09/2014	51.23
206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 01/12-02/9/14	1276.00	

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 1/12-2/9	271.57
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 1/12-2/09	151.71
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	01/8/14-02/06/2014	5067.90
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	6.40
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	6.41
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	6.41
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	6.41
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	6.41
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	36.90
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	36.91
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	36.91
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	36.91
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	36.91
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	849.86
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	1311.75
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.16
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	476.09
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	476.09
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	476.09
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.41
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.40
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.40
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	660.81
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	660.81
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	660.81
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	7.40
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	8.05
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	705.19
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	14.93
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	269.66
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	51.55
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	62.52
	111-4150-433.40-10	KAGY BLVD	725436-0	379.57
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	438.48

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	15.73
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	136.28
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1330.11
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	808.36
	111-4150-433.40-10	PARKING LOTS	725521-9	53.67
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.82
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.40
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	297.44
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.40
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	50.28
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1097.32
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	104.20
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	214.11
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	185.50
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	936.74
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	399.45
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	503.36
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1072.61
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	66.88
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	456.20
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	182.68
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.06
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.05
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	520.55
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	134.80
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	104.34
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1516.34
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	519.41
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1875.63
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	298.11
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	118.04
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	33.52
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	808.54
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	5.78

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	19.75
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	133.93
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	514.40
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	1410.57
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	1443.67
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	410.64
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	377.66
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	2395.60
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	506.21
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	1184.56
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	142.74
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	85.02
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	976.89
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	1471.72
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	38.62
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	110.72
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	247.33
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	5.78
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	239.73
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	14.92
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	909.06
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	133.28
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	19.80
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	46.45
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	79.78
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	72.61
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	183.95
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	36.96
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	57.34
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	7.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	57.67
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	21.86

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$45,039.07
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 02/17-03/16	79.90
	010-1545-405.40-56	HS INTERNET-HADDOCK 02/17-	03/16/14 @231 BISON TRAIL	54.95
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 02/22-03/21	79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 02/22/14 - 03/21/14	79.90
VENDOR TOTAL				\$294.65
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVERS RECORD	ADRIAN LUCAS	3.00
VENDOR TOTAL				\$3.00
OVERTON, MITCHELL	010-8010-456.60-10	LUNCH:PUBLIC LANDS MEETNG	USED PERSONAL VISA N/CITY	44.65
VENDOR TOTAL				\$44.65
OWENHOUSE HARDWARE	640-5810-447.20-99	TRIGGR TRCH,WD 40,PROPANE	& 9 VOLT ALK BATTERY	55.75
	010-1545-405.20-20	(3)LOW VOLTAGE BRACKET		8.97
	111-4171-433.20-99	#5392:ELEC TAPE & FUSES	MISC SIGN DEPT SUPPLIES	66.96
	111-4110-433.20-99	(6)HARDWARE PIECES	HARDWARE FOR MAILBOX RE	2.22
	010-3120-422.20-99	NOZZLE, BATTERIES	FOR FIRE STATION 1	55.96
	010-1850-413.20-99	(1)6-1/4 FUSE PLUG AMP	MISC SENIOR CENTER SUPPL	8.99
	010-7210-452.20-65	PRYBAR, BITS, LOCK		61.45
	010-7610-453.20-99	(1)BITS(4) PAINTBRUSHES		8.85
VENDOR TOTAL				\$269.15
PERSONALIZE IT	100-1610-411.20-10	ADDRESS & REC'D STAMPS		75.88
VENDOR TOTAL				\$75.88
POWERPLAY MOTORSPORTS	010-7210-452.30-10	(2)3" MOOSE WEAR BARS	CTTNG EDGES 4-WHEELR PL	57.90
VENDOR TOTAL				\$57.90
PREMIER VEHICLE INSTALLATION, IN	010-3010-421.80-10	#3699:JOTTO DESK CONSOLE	ITEM #:425-6174/2013 FORD	489.55
	010-3010-421.80-10	#3698:JOTTO DESK CONSOLE	ITEM#:425-6174/2013 FORD	489.55
	010-3010-421.80-10	#3697:JOTTO DESK CONSOLE	ITEM#:425-6174/2013 FORD	489.55

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PREMIER VEHICLE INSTALLATION, IN	010-3010-421.80-10	#3696:JOTTO DESK CONSOLE	ITEM#425-6174/2013 FORD	489.55
VENDOR TOTAL				\$1,958.20
R.E.D	010-3010-421.50-99	(7)ALTERATIONS:#189,112,	143,160,162 & 174	48.25
VENDOR TOTAL				\$48.25
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	#1806:(5)ALLENHEAD SCREWS	MISC VEH MAINT PARTS	3.10
	620-5260-444.20-30	(1)PAIR OF BIB OVERALLS	A. OVERSTREET	99.99
	620-5610-445.30-10	(5)V320 9 CROSS LINKS	MISC WRF DEPT PARTS	31.45
	620-5610-445.30-10	(2)BATTERY ELECTROLYTES		21.98
	620-5610-445.20-99	DIESEL CAN & LIGHT BULBS	MISC WRF DEPT PARTS	43.15
	112-7710-454.20-99	(1)BOOT DRYER		29.99
VENDOR TOTAL				\$229.66
RDO EQUIPMENT CO	710-6010-449.20-80	#1611:(1)A1802 KNOB	MISC VEH MAINT PART	9.20
VENDOR TOTAL				\$9.20
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	STAND ORDER PLAN	82.20
	010-7810-455.20-70	(1)JUV BK ON COMPACT DISC	JUV PO	15.00
	010-7810-455.20-70	(1)BK ON COMPACT DISC	KATIE PO	27.00
VENDOR TOTAL				\$124.20
RESSLER CHEVROLET	010-3120-422.30-10	OIL & FILTER CHANGE FOR	02 CHEVY SUBURBAN	64.86
VENDOR TOTAL				\$64.86
ROTO-ROOTER	010-1870-413.50-99	UNPLUG SINK @ FIRE STN #2	LABOR & MATERIAL CHARGE	110.00
VENDOR TOTAL				\$110.00
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(1)CAR WASH:BUILDING DEPT	P. FROJAE	8.18
	010-3120-422.30-10	(7)CAR WASH:FIRE DEPT	COBURN,MEGAARD,MUELLER	57.28
	010-1545-405.30-10	(1)CAR WASH:IT DEPARTMENT	S. MCMAHAN	8.18
	640-5810-447.30-10	(1)CAR WASH:SOLID WASTE	R. GREEN	8.18

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$81.82
SERVICE ELECTRIC INC	620-5610-445.30-20	REPAIR (1)PUMP @ WRF	LABOR:1.50 HOURS @ \$75.00	112.50
	620-5610-445.20-99	(4)HEATER ELEMENTS	MISC WRF HEATER PARTS	87.92
VENDOR TOTAL				\$200.42
SHERWIN WILLIAMS COMPANY	010-7610-453.30-10	(1)PUMP ARMOR	FOR PARKS FIELD STRIPER	8.35
VENDOR TOTAL				\$8.35
SHRAUGER, JASON	010-3110-422.60-20	BAGGAGE:NFA LEDRSHP CLASS	MD:SHRAUGER:1/26-2/7/14	50.00
	010-3110-422.60-20	CAR RNT:NFA LEDRSHP CLASS	MD:SHRAUGER:1/26-2/7/14	198.00
VENDOR TOTAL				\$248.00
SIMPLY OFFICE SUPPLIES INC	010-1830-413.20-10	PENS & SMALL LAMINATING	POUCHES:FACILITIES PORTN	2.17
	111-4110-433.20-10	PENS & SMALL LAMINATING	POUCHES:STRTS DEPT PORT	20.24
	710-6010-449.20-10	PENS & SMALL LAMINATING	POUCHES:VEH MAINT PORTIC	2.89
	600-5010-442.20-10	PENS & SMALL LAMINATING	POUCHES:WATER DEPT POR	3.62
	111-4171-433.20-10	PENS & SMALL LAMINATING	POUCHES:SIGNS DEPT PORTI	4.89
	010-4020-431.20-10	(1) BOX OF BLUE SHARPIES		10.79
	010-4020-431.20-10	(1) BOX OF STAPLES		7.81
	010-4020-431.20-10	(1) HEAVY DUTY STAPLER	FOR PLAT ROOM	74.65
	010-4020-431.20-10	(2) PACKS OF RUBBER BANDS		2.40
	010-3010-421.20-10	(2)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	36.90
	010-3110-422.20-10	(2)BINDERS(4) TABS		13.66
	010-3110-422.20-10	MARKERS & FILE FOLDERS		14.56
VENDOR TOTAL				\$194.58
SNOW CREST CHEMICALS	010-1860-413.20-40	BOILER WATER & OXYGEN	SCAVENGER TREATMENTS	166.34
	010-1820-413.20-40	BOILER WATER & OXYGEN	SCAVENGER TREATMENTS	166.33
	010-1850-413.20-40	BOILER WATER & OXYGEN	SCAVENGER TREATMENTS	166.33
VENDOR TOTAL				\$499.00
SOLSTICE LANDSCAPING	010-1830-413.50-99	JAN SNOW PLOW & REMOVAL	SOROPT:1/6,7,26,30,31,2/1	280.00

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SOLSTICE LANDSCAPING	010-1820-413.50-99	JAN SNOW PLOW & REMOVAL	STN#1:1/6,7,26,30,31,2/1	422.50
VENDOR TOTAL				\$702.50
STAPLES #6035 5178 4052 0091	010-3120-422.20-99	FOLDERS, SHREDDER OIL		40.06
	010-7610-453.20-20	PHONE PWR CHARGING SYSTEM	FOR APPLE PRODUCTS	59.00
VENDOR TOTAL				\$99.06
STAPLES--ONLINE PURCHASES	010-1510-405.20-10	(3)PACKS OF AVERY LABELS	(2)PK #5160 & (1)PK #5477	57.37
VENDOR TOTAL				\$57.37
STORY DISTRIBUTING CO	112-7710-454.20-61	BULK TANK FUEL:FORESTRY		9.39
	010-7610-453.20-61	BULK TANK FUEL:PARKS		386.09
	111-4171-433.20-61	BULK TANK FUEL:SIGNS		67.09
	111-4110-433.20-61	BULK TANK FUEL:STREETS		1473.36
	600-5010-442.20-61	BULK TANK FUEL:WATER		151.28
	600-5010-442.20-61	(26)GAL DYED DIESEL FUEL	DYED DIESEL FUEL #2	86.90
	710-6010-449.20-80	(55)GL 15-40 OIL & (55)GL	30 W TORQUE FUEL ADDITIVE	1236.90
	710-6010-449.20-80	(1)ATF DEXRON 1 CS OF 12	VEH MAINT FUEL ADDITIVE	65.95
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	78.24
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	1275.10
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	113.99
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	85.12
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	962.40
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	66.01
	620-5610-445.20-61	FUEL CARDS:WRF DEPT	CARD #:857,858,859 & 865	232.86
VENDOR TOTAL				\$6,290.68
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 1/31/14	1275.21
VENDOR TOTAL				\$1,275.21
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 1/01-1/31/14	40.17
VENDOR TOTAL				\$40.17

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THATCHER CHEMICAL	620-5610-445.20-40	(9000)SODIUM ALUMINATE		4293.00
	620-5610-445.20-40	CONTAINER DEPOSIT CHARGE		750.00
VENDOR TOTAL				\$5,043.00
THE GRASS CHOPPER	010-4030-431.50-99	DE ICE DELINQUENT 570 SQFT	22 E GARFIELD	142.50
	010-4030-431.50-99	DE ICE DELINQUENT 310 SQFT	1405 S Black	77.50
	010-4030-431.50-99	DE ICE DELINQUENT 200 SQFT	1917 S BLACK	50.00
	010-4030-431.50-99	DE ICE DELINQUENT 697 SQFT	1921 S BLACK	174.38
	010-4030-431.50-99	DE ICE DELINQUENT 340 SQFT	1809-1813 S ROUSE	85.00
	010-4030-431.50-99	DE ICE DELINQUENT 340 SQFT	1817-1823 S ROUSE	85.00
	010-4030-431.50-99	DE ICE DELINQUENT 225 SQFT	218 ACCOULA	56.25
	010-4030-431.50-99	DE ICE DELINQUENT 614 SQFT	1223 S GRAND	153.50
	010-4030-431.50-99	DE ICE DELINQUENT 200 SQFT	1412 s 5th	50.00
	010-4030-431.50-99	DE ICE DELINQUENT 225 SQFT	1309 S 5TH	56.25
	010-4030-431.50-99	DE ICE DELINQUENT 400 SQFT	1410 S 3RD	100.00
	010-4030-431.50-99	DE ICE DELINQUENT 250 SQFT	2518 LANDOE	62.50
	010-4030-431.50-99	DE ICE DELINQUENT 300 SQFT	2409 WESTRIDGE	75.00
	010-4030-431.50-99	DE ICE DELINQUENT 175 SQFT	401 WESTRIDGE	43.75
	010-4030-431.50-99	DE ICE DELINQUENT 891 SQFT	308 WESTRIDGE	222.75
	010-4030-431.50-99	DE ICE DELINQUENT 585 SQFT	3004 LANGOHR	146.25
	010-4030-431.50-99	DE ICE DELINQUENT 193 SQFT	502 W BABCOCK	48.38
	010-4030-431.50-99	DE ICE DELINQUENT 225 SQFT	422 W OLIVE	56.25
	010-4030-431.50-99	DE ICE DELINQUENT 225 SQFT	310 S 7TH	56.25
	010-4030-431.50-99	DE ICE DELINQUENT 180 SQFT	113 S 7TH	45.00
	010-4030-431.50-99	DE ICE DELINQUENT 306 SQFT	910 W KOCH	76.50
	010-4030-431.50-99	DE ICE DELINQUENT 112 SQFT	110 S 10TH	28.13
	010-4030-431.50-99	DE ICE DELINQUENT 145 SQFT	30 N 25TH	36.25
	010-4030-431.50-99	DE ICE DELINQUENT 155 SQFT	29 N 25TH	38.75
	010-4030-431.50-99	DE ICE DELINQUENT 175 SQFT	35 N 25TH	43.75
	010-4030-431.50-99	DE ICE DELINQUENT 200 SQFT	39 N 25TH	50.00
	010-4030-431.50-99	DE ICE DELINQUENT 100 SQFT	43 N 25TH	25.00
	010-4030-431.50-99	DE ICE DELINQUENT 225 SQFT	54 N 25TH	56.25
	010-4030-431.50-99	DE ICE DELINQUENT 135 SQFT	212 VIRGINIA WAY	33.75

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THE GRASS CHOPPER	010-4030-431.50-99	DE ICE DELINQUENT 440 SQFT	230 DONNA	110.00
	010-4030-431.50-99	DE ICE DELINQUENT 100 SQFT	42 DROULLIARD	25.00
	010-4030-431.50-99	DE ICE DELINQUENT 100 SQFT	44 DROULLIARD	25.00
	010-4030-431.50-99	DE ICE DELINQUENT 190 SQFT	39 DROULLIARD	47.50
	010-4030-431.50-99	DE ICE DELINQUENT 175 SQFT	56 DROULLIARD	43.75
	010-4030-431.50-99	DE ICE DELINQUENT 185 SQFT	76 DROULLIARD	46.25
	010-4030-431.50-99	DE ICE DELINQUENT 145 SQFT	3133 CAMEAWAIT	36.25
	010-4030-431.50-99	DE ICE DELINQUENT 200 SQFT	3145 CAMEAWAIT	50.00
	010-4030-431.50-99	DE ICE DELINQUENT 380 SQFT	226 PETERS PLACE	95.00
	010-4030-431.50-99	DE ICE DLQNT (2)ICE MELT	434 GREENWAY	20.00
	010-4030-431.50-99	DE ICE DELINQUENT 250SQFT	509 GREENWAY	62.50
	010-4030-431.50-99	DE ICE DELINQUENT 175SQFT	27-29 N HUNTERS WAY	43.75
	010-4030-431.50-99	DE ICE DELINQUENT 160SQFT	139 HUNTERS WAY	40.00
	010-4030-431.50-99	DE ICE DELINQUENT 95 SQFT	405 HUNTERS WAY	23.75
VENDOR TOTAL				\$2,843.64
THE HELP CENTER	140-3010-421.50-99	SACC SEP-DEC SERVICES	SEXUAL ASSAULT/DOM VIOLE	9791.48
VENDOR TOTAL				\$9,791.48
THOMSON WEST	010-1410-404.20-70	MONTHLY INTERNET RESEARCH	SRVCS:1/1-1/31/14	1307.75
VENDOR TOTAL				\$1,307.75
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(24)FIREHAWK TIRES/MOUNTS	& DISPOSAL FEE POLICE CARS	2860.80
VENDOR TOTAL				\$2,860.80
TNT SPRINGS INC	710-6010-449.20-80	#3314:BEARINGS,CAMSHAFT,	BRAKE DRUM & SHOE BOX	1470.54
VENDOR TOTAL				\$1,470.54
TOWN & COUNTRY FOODS INC-N 19	010-8050-456.20-99	BERRIES,GRAPES,GLDFISH,ET	PRESIDENT'S DAY CAMP	48.19
VENDOR TOTAL				\$48.19
TREASURE STATE OIL CO	620-5610-445.20-61	(5)5 GAL THF CHEV OIL		383.45

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$383.45
UNIVERSAL ATHLETICS	010-8010-456.20-10	(4)NAME PLATES(1)PLT HLDR	REC & CEMETERY BRDS	23.80
VENDOR TOTAL				\$23.80
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/L835	36.81
VENDOR TOTAL				\$36.81
US BANK	111-4110-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/14	4470.15
	111-4110-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/14	423.49
	111-4110-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/14	46802.05
	111-4110-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/14	4435.42
	111-4110-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/14	10057.06
	111-4110-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/14	1203.95
VENDOR TOTAL				\$67,392.12
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATIONS	FOR JAN:(156)NOTIFICATNS	244.92
VENDOR TOTAL				\$244.92
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.30-10	#3028:(1)HEAD LGHT& SWTCH	MISC STREETS DEPT PARTS	16.80
	710-6010-449.20-80	#3447:(1)STD HEAD LIGHT	MISC VEH MAINT PART	11.89
	710-6010-449.20-80	#1290:(1)HI-POP FL FILTER	MISC VEH MAINT PART	4.35
	710-6010-449.20-80	#1290:(1)HI-POP OIL FILTR	MISC VEH MAINT PART	4.08
	710-6010-449.20-80	#3117:AUTOMATIC TRANSMSSN	FLUID/MISC VEH MNT SUPPLS	102.42
	710-6010-449.20-80	#3117:(1)U-JOINT	1998 1500 DODGE RAM V8	17.93
	710-6010-449.20-80	#3117:(1)OIL FILTER	1998 DODGE RAM 1500 V8	2.78
	710-6010-449.20-80	RETURN (2)AIR FILTERS	ORIG INV#:290661 & 288096	-71.91
	710-6010-449.20-80	#3420:(2)STD HEADLIGHTS	MISC VEH MAINT PARTS	23.78
	710-6010-449.20-80	#3421:(1)OIL FILTER		23.12
	710-6010-449.20-80	#3117:HEATER BYPASS TUBE	& GASKET SET/1998 PICKUP	32.92
	710-6010-449.20-80	#3455:(1)1X50 HEATER HOSE	MISC VEH MAINT PART	17.94
	710-6010-449.20-80	#3313:(1)HD OIL FILTER	MISC VEH MAINT PART	8.29
	710-6010-449.20-80	#3313:(1)HD OIL FILTER	MISC VEH MAINT PART	18.02

and : 2/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3117:(1)U-JOINT	MISC VEH MAINT PART	11.69
	710-6010-449.20-80	#3640:(1)CAP SCREW	2005 CHEVY IMPALA V6-3800	11.10
	710-6010-449.30-10	(2)IMPELLAR KITS	MISC VEH MAINT PARTS	49.38
	710-6010-449.20-80	RETURN U-JOINT & CORES	ORIG INV#290469,125 & 932	-917.93
	710-6010-449.20-80	#3640:(1)CAP SCREW	MISC VEH MAINT PART	1.71
	710-6010-449.20-80	#3117:BLOWER MOTOR &	RESISTOR/98 DODGE RAM	98.30
	710-6010-449.20-80	#3595:(1)AIR FILTER	2011 CHEVY IMPALA V6-237	7.61
	710-6010-449.20-80	#2682:(2)CAP SCREWS	MISC VEH MAINT PARTS	9.05
	710-6010-449.20-80	(4)FLOOR MATS & FREIGHT		326.16
	710-6010-449.20-80	#3675:(1)RADIATOR HOSE		18.58
	710-6010-449.20-80	#2682:(1)HYD FITTING		2.06
	710-6010-449.20-80	#3031:OIL,AIR,FUEL & HYD	FILTERS:MISC VEH MNT SPPL	65.40
	710-6010-449.20-80	#3313:(2)OIL FILTERS	MISC VEH MAINT PARTS	26.31
	710-6010-449.20-80	#3313:(2)OIL FLTR RETURNS	ORIGINAL INVOICE #291332	-26.31
	710-6010-449.20-80	#3410:(2)HYD FITTINGS	MISC VEH MAINT PARTS	5.06
	710-6010-449.20-80	#3410:(4)SCREW CAPS	MISC VEH MAINT PARTS	3.40
	710-6010-449.20-80	#3230:AIR & OIL FILTERS	MISC VEH MAINT PARTS	6.86
	710-6010-449.20-65	(2)RADIATOR DRAIN PANS	MISC VEH MAINT PARTS	17.58
	710-6010-449.20-80	#3031:(1)EXHAUST RAIN CAP	MISC VEH MAINT PART	8.67
	710-6010-449.20-80	#1469:(1)HYD FITTING	MISC VEH MAINT PART	9.79
	710-6010-449.20-80	#3410:(1)OIL FILTER	MISC VEH MAINT PART	6.32
	710-6010-449.20-80	#3410:(2)HYD FITTINGS	MISC VEH MAINT PARTS	2.94
	710-6010-449.20-65	(1)SABER TROUBLE LIGHT	FOR XBO AD80136	50.00
	710-6010-449.20-80	#3370:(1)AIR FILTER	2007 CHEVY IMPALA V6-237	7.61
	710-6010-449.20-80	(3)OIL FILTERS	2007 CHEVY IMPALA V6-237	8.85
	710-6010-449.20-80	#3505:(1)12 VOLT BATTERY	2010 GMC SIERRA 2500 V8	115.69
	710-6010-449.20-80	(600)HOSE GUARDS & (4)HYD	FTTNCS/MISC VEH MNT PART	125.68
	710-6010-449.20-80	QUICK CONN HYD FITTING,	BRAKE CLEANER & OIL FILTR	358.18
	710-6010-449.20-80	#3421:(2)FUEL FILTERS	MISC VEH MAINT PARTS	23.73
	710-6010-449.20-80	#3505:12 VOLT BATT RETURN	ORIGINAL INVOICE #291656	-17.00
	710-6010-449.20-80	#3146:(1)OIL & AIR FILTER	MISC VEH MAINT PARTS	19.99
	710-6010-449.20-80	#3364:(1)OIL & AIR FILTER	MISC VEH MAINT PARTS	19.99
	710-6010-449.20-80	(5 QT)SAE 30 MOTOR OIL		19.75
	710-6010-449.20-80	EXCHANGE (1)10W MOTOR OIL	ORIGINALLY ON INV#:289131	-13.96

Check date between : 2/20/2014

City of Bozeman

Date: 2/21/2014

and : 2/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1806:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	2.44
VENDOR TOTAL				\$677.09
VAN SLYKE, MARK	010-3010-421.20-61	REIMB:GAS FOR WRK VEHICLE	HOLIDAY STATIONSTORE:1/24	14.30
VENDOR TOTAL				\$14.30
WALMART COMMUNITY	010-8050-456.20-99	APPLES,HELIUM,HEARTS,DECR	VALENTINE'S DANCE	91.31
VENDOR TOTAL				\$91.31
WATSON, KAREN	010-3120-422.50-80	NEW HIRE PSYCH EVALUATNS	LAYTON	700.00
VENDOR TOTAL				\$700.00
WESTERN PLUMBING	010-1810-413.30-20	(1)KNIGHT BOILER IGNITER	CITY HALL BOILER PARTS	21.00
	010-1810-413.30-20	(1)LOCHINVAR BOILR IGNITR	CITY HALL MISC PART	21.00
VENDOR TOTAL				\$42.00
GRAND TOTAL				\$444,858.02