

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(1)PK AAA & AA BATTERIES	PATROL OFFICE SUPPLIES	27.98
	010-3010-421.20-10	(2)NOTEBOOKS,(24)PENS &	(4)FASTENERS:PATRL SUPPLS	55.14
	010-3010-421.20-10	(2)COMPARTMENTED FOLDERS	& (1)PEN/DET OFFC SUPPLS	106.97
	010-3010-421.20-10	(1)PACK OF NOTEPADS	PATROL MISC SUPPLIES	39.36
	010-3010-421.20-10	(6)USB 3.0 16GB DRIVES	FOR PATROL CAR CAMERA	170.52
	010-3010-421.20-10	(2)USB 16GB 3.0 DRIVE	PATROL IN CAR STORAGE DE	56.84
	111-4110-433.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:STREETS PORTION	16.95
	640-5810-447.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:SOLID WASTE PORTION	16.95
	600-5010-442.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:WATER DEPT PORTION	16.95
	620-5210-444.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:SEWER DEPT PORTION	16.95
	600-4610-441.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:WTP PORTION	16.95
	620-5610-445.20-10	(30)REAMS 8 1/2X11 PAPER	SPLIT:WRF DEPT PORTION	16.95
	010-1510-405.20-10	(11)CASES OF COPY PAPER		372.90
			<b>VENDOR TOTAL</b>	<b>\$931.41</b>
ABPA	600-5010-442.70-55	ABPA MEMBERSHIP RENEWAL	J. ALSTON	70.00
	600-5010-442.70-55	ABPA MEMBERSHIP RENEWAL	A. ROMINGER	70.00
			<b>VENDOR TOTAL</b>	<b>\$140.00</b>
ADOLPH KIEFER & ASSOCIATES	010-8030-456.30-20	(2)SIDEMOUNT GUARD CHAIRS	FOR BOGERT POOL FACILITY	3164.95
	010-8030-456.30-10	(1)RESCUE BOARD	FOR BOGERT POOL FACILITY	453.95
	010-8030-456.30-10	(600)3/4" SAFETY ROPE	FOR BOGERT POOL FACILITY	330.00
	010-8030-456.30-10	CAP,VISOR,LOCK FLOAT,MISC	FOR BOGERT POOL FACILITY	849.80
			<b>VENDOR TOTAL</b>	<b>\$4,798.70</b>
ALLEGRA	010-4020-431.20-10	(1)FOAM CORE MOUNTED MAP	E. STORY RECONSTRUCTION	10.00
	010-7810-455.20-10	(1,000)BUSINESS CARDS	GENERIC LIB BUS CARDS	199.66
	010-7810-455.20-10	(1,000)BUS CARDS-DISCOUNT	GENERIC & COMP SERVICES	-19.97
	010-7810-455.20-10	(1,000)BUSINESS CARDS	COMPUTER SRVCS BUS CAR	134.69
	010-7810-455.20-99	(225)LIB NEWSLTRS:MARCH		118.77
	010-7810-455.20-99	(225)LIB NEWSLTR CALENDAR	MARCH LIBRARY INSERTS	50.44
	010-7810-455.20-99	(500)BPL STRATEGIC PLAN	BROCHURES:CINDY CHRISTIN	555.31

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			<b>VENDOR TOTAL</b>	<b>\$1,048.90</b>
ALPINE LAWN CARE INC	010-1860-413.50-99	SNOW PLOWING SRVC @ LIB	@ LIBRARY BUILDNG:2/01/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/01/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/04/14	150.00
	010-1860-413.50-99	SALTING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/04/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/05/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/08/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/09/14	350.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/09/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/10/14	350.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/11/14	200.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/11/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/16/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/16/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/19/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/22/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/22/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/23/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/23/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/24/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/25/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/25/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/28/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:2/28/14	150.00
			<b>VENDOR TOTAL</b>	<b>\$4,900.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY:TOWELS & UNIFORMS	FOR VEHICLE MAINT SHOP	36.95
	710-6010-449.50-99	LAUNDERNG OF TOWLS & MATS	FOR VEH MAINT DEPARTMEN	44.74
	010-1860-413.50-30	MAT CONTRACT FOR LIBRARY		26.10
	010-1860-413.50-30	LIBRARY MAT CONTRACT		34.70
	010-8020-456.50-30	(17)TWLS,(3)RUG MAT EXCHG	@ SWIM CENTER FACILITY	25.09

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			<b>VENDOR TOTAL</b>	<b>\$167.58</b>
ALSTON, JOHN	600-5010-442.70-55	STATE EMT CERTIFICATN FEE	REIMBURSEMENT/EGOVMT.C	30.00
	600-5010-442.70-55	NATL EMT CERTIFICATN FEE	REIMBURSEMENT/NREMT.OR	70.00
			<b>VENDOR TOTAL</b>	<b>\$100.00</b>
AMAZON.COM	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		-3.62
	010-7810-455.20-70	(6)MUSIC COMPACT DISCS		70.72
	010-7810-455.20-70	(1)FICTION BOOK		7.99
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(3)FICTION BOOKS		25.01
	010-7810-455.70-50	(3)FICTION BOOKS-SHPNG		11.97
	010-7810-455.20-70	(2)NONFICTION BOOKS		29.71
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		4.98
	010-7810-455.20-70	(1)NONFICTION BOOK		7.75
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)FICTION BOOK		9.97
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		3.70
	010-7810-455.70-50	(1)MUSIC COMP DISC-SHPNG		3.99
	010-7810-455.20-70	(1)HONOR BK- L GUNTH	FRIENDS OF BPL	12.60
	010-7810-455.70-50	(1)HONOR BK- L GUNTH-SHPN		3.99
	010-7810-455.20-70	(1)DVD		21.33
	010-7810-455.20-70	(1)DVD REPLACEMENT		24.95
	010-7810-455.20-70	(2)FICTION BOOKS		17.21
	010-7810-455.70-50	(2)FICTION BOOKS-SHPNG		3.98
	010-7810-455.20-70	(1)FICTION BOOK		7.19
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		1.99
	010-7810-455.20-70	(9)DVD REPLACEMENTS		135.99
	010-7810-455.20-70	(3)JUV FICTION BOOKS		39.39
	010-7810-455.20-70	(1)NONFICTION BOOKS		10.00
	010-7810-455.70-50	(1)NONFICTION BOOKS-SHPNG		3.99
	010-7810-455.20-70	(1)MUSIC COMPACT DISCS		23.46

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AMAZON.COM	010-7810-455.20-70	(18)DVDS		362.20
	010-7810-455.20-70	(10)MUSIC COMPACT DISCS		75.76
	010-7810-455.20-10	(5)TYPEWRITTER RIBBONS	SHARI	44.75
	010-7810-455.20-70	(1)JUV FICTION BOOK		2.00
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		3.90
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)JUV FICTION BK		14.40
	010-7810-455.70-50	(1)JUV FICTION BK-SHPNG		7.98
	010-7810-455.20-70	(1)YA FICTION BOOK		0.01
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(2)NONFICTION BOOKS		28.34
	010-7810-455.70-50	(2)NONFICTION BKS-SHPNG		4.98
	010-7810-455.20-70	(1)JUV DVD		9.99
	010-7810-455.70-50	(1)JUV DVD-SHPNG		2.48
	010-7810-455.20-70	(2)DVD REPLACEMENTS		29.49
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(3)DVD REPLACEMENTS		42.64
	010-7810-455.20-70	(4)YA FICTION BOOKS		63.28
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		10.00
	010-7810-455.20-70	(1)YA FICTION BOOK		2.97
	010-7810-455.70-50	(1)YA FICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		18.07
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		3.99
	010-7810-455.20-70	(1)JUV MUSIC COMPACT DISC		14.21
	010-7810-455.20-70	(12)MUSIC COMPACT DISCS		119.15
	010-7810-455.20-70	(1)JUV FICTION BK ADJUST		-2.00
	010-7810-455.70-50	(1)SHIPPING CHARGE ADJUST		-3.99
	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)YA FICTION BOOK		3.05
	010-7810-455.20-70	(1)JUV 2-DISC DVD		28.65

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<b>VENDOR TOTAL</b>				<b>\$1,402.45</b>
AMERICAN LIBRARY ASSOCIATION	010-7810-455.20-99	(1)TEEN WEEK TECH KIT,	POSTERS & BOOKMARKS	29.00
	010-7810-455.70-50	(1)TEEN WK TECH KIT-SHPNG	POSTERS & BOOKMARKS	9.00
<b>VENDOR TOTAL</b>				<b>\$38.00</b>
AMERICAN WELDING & GAS, INC.	600-5010-442.20-99	(1)MALE ADAPTER OUTLET	MISC WATER PART	11.22
	600-5010-442.20-99	RETURN (1)REG NUT & NPPL	NIPPLE	-8.12
	600-5010-442.20-99	HOSE,PIPE FITTNG,REGULATR	KIT/MISC WATER PARTS	64.64
<b>VENDOR TOTAL</b>				<b>\$67.74</b>
BATTERIES PLUS #254	600-4610-441.20-99	(2)750 VOLT BACK UPS USB	MISC WTP SUPPLIES	199.98
<b>VENDOR TOTAL</b>				<b>\$199.98</b>
BIG SKY PUBLISHING LLC	010-4020-431.70-10	LEGAL AD:REQ FOR PROPOSLS	RAN:2/16/14	20.00
	640-5810-447.70-10	CALL FOR TRUCK BIDS	RAN:2/02/14 & 2/09/14	114.00
	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	DIXSON CUP:2/16 & 2/23/14	57.00
	100-1610-411.70-10	LEGL AD:PUBLIC HEARING	SAFFRON CUP:2/16& 2/23/14	57.00
	010-1110-401.70-10	LEGAL4494 03/03 COMM AGND	03/03/14 COMM MTNG AGEND.	70.00
	010-1110-401.70-10	LEGAL4474 RFP PRO PHOTOGR	RFP ADVRTS PHOTOGRAPHY	190.00
	010-1110-401.70-10	LEGAL4483 02/24 COMM AGND	02/24 COMMSN MTNG AGEND.	50.00
	010-1220-402.70-10	LEGAL4463 SILD717 NOTICE	SILD717 NOTC:2/16 & 2/23	133.00
<b>VENDOR TOTAL</b>				<b>\$691.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	SNOW PLOWING @ SENIOR CTR	@ SENIOR CENTER:2/01/14	30.00
	010-1850-413.50-99	SNOW PLOWING @ SENIOR CTR	@ SENIOR CENTER:2/01/14	100.00
	010-1850-413.50-99	PLOW SIDEWLK @ SENIOR CTR	@ SENIOR CENTER:2/01/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/01/14	100.00
	010-1850-413.50-99	PLOW SIDEWALK@ SENIOR CTR	@ SENIOR CENTER:2/02/14	30.00
	010-1850-413.50-99	SDWLK ICE MLT@ SENIOR CTR	@ SENIOR CENTER:2/02/14	15.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/02/14	100.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/02/14	100.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/03/14	15.00

and : 3/18/2014

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/03/14	30.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/04/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/04/14	100.00
	010-1850-413.50-99	SIDEWALK APP @ SENIOR CTR	@ SENIOR CENTER:2/04/14	15.00
	010-1850-413.50-99	SIDEWALK APP @ SENIOR CTR	@ SENIOR CENTER:2/04/14	30.00
	010-1850-413.50-99	SIDEWALK APP @ SENIOR CTR	@ SENIOR CENTER:2/06/14	100.00
	010-1850-413.50-99	SIDEWALK APP @ SENIOR CTR	@ SENIOR CENTER:2/06/14	15.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/07/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/07/14	15.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/08/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/08/14	100.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/08/14	15.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/08/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/09/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/09/14	100.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/10/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/11/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/11/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/13/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/13/14	15.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/13/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/16/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/19/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/19/14	100.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/19/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/19/14	15.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/21/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/22/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/22/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/23/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/23/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/23/14	15.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/23/14	30.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/24/14	30.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/25/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/25/14	30.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/25/14	15.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/25/14	30.00
	010-1850-413.50-99	PLOW LOT 2X @ SENIOR CTR	@ SENIOR CENTER:2/25/14	100.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/26/14	15.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/27/14	15.00
	010-1850-413.50-99	ICE MELT APP @ SENIOR CTR	@ SENIOR CENTER:2/27/14	25.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/28/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CTR	@ SENIOR CENTER:2/28/14	100.00
	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:2/28/14	30.00
	010-1850-413.50-99	PLOW LOT 2X @ SENIOR CTR	@ SENIOR CENTER:2/28/14	100.00
<b>VENDOR TOTAL</b>				<b>\$2,655.00</b>
BILLION AUTO BODY	710-6010-449.20-80	#2529:(4)RODS, (1)HANDLE	& (1)LOCK	203.51
	710-6010-449.20-80	#1554:(1)DISC HOSE & (2)	TRANNY HOSES/VEH MAINT	511.17
<b>VENDOR TOTAL</b>				<b>\$714.68</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3230:(1)ACTUATOR	MISC VEH MAINT SUPPLIES	30.72
<b>VENDOR TOTAL</b>				<b>\$30.72</b>
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	KATIE PO	126.36
<b>VENDOR TOTAL</b>				<b>\$126.36</b>
BOILER OPERATOR PROGRAM	010-1830-413.70-99	ANNUAL BOILER LIC RENEWAL	LONNIE WIRTZ	35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
BOZEMAN SAFE & LOCK	640-5810-447.30-20	(1)KEY CYLINDER KNOB	FOR LANDFILL	104.48
<b>VENDOR TOTAL</b>				<b>\$104.48</b>
BRENNTAG PACIFIC INC	600-4610-441.20-40	(11.6 GAL)SODM HYDROXIDE	& FREIGHT CHARGE	1736.17
<b>VENDOR TOTAL</b>				<b>\$1,736.17</b>

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BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(3)CAR WASHES	2/1/2014-2/28/2014	26.50
<b>VENDOR TOTAL</b>				<b>\$26.50</b>
BUTTE SILVERBOW FIRE DEPARTME	010-3010-421.60-10	REG:DUTY/DEATH COURSE	BUTTE:SHEPHERD:3/20-3/21	75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
CDW GOVERNMENT INC	111-4110-433.20-20	(4)HAVIS BASES FOR TGHBKS	& (5)HAVIS DOCKING STATNS	3134.85
	111-4171-433.20-20	(1)HAVIS BASE FOR TGHBKS	(1)HAVIS DOCKING STATION	1567.42
<b>VENDOR TOTAL</b>				<b>\$4,702.27</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2)LARGE TYPE BOOKS	PEER PICK STANDING ORDER	47.23
	010-7810-455.20-70	(2)LARGE TYPE BOOKS	WESTERN STANDING ORDER	27.48
	010-7810-455.20-70	(4)LARGE TYPE BOOKS	KATIE PO	105.74
	010-7810-455.20-70	(1)LARGE TYPE BOOK	KATIE PO	113.12
	010-7810-455.20-70	(1)BUS PLANS HANDBOOK 29	REF-STANDING ORDER	241.30
	010-7810-455.20-70	(1)LARGE TYPE BOOK	KATIE PO	27.87
	010-7810-455.20-70	(6)LARGE TYPE BOOKS	KATIE PO	131.52
	010-7810-455.70-50	(1)BUS PLANS HNDBK 29-SHP	REF-STANDING ORDER	10.85
<b>VENDOR TOTAL</b>				<b>\$705.11</b>
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25/14-03/24/14	197.35
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-03/24	40.59
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-03/24	40.59
<b>VENDOR TOTAL</b>				<b>\$278.53</b>
CLERK OF DISTRICT COURT	010-3010-421.20-99	(37)COPIES@0.10/COPY	FEB 2014 COURT COPIES	3.70
<b>VENDOR TOTAL</b>				<b>\$3.70</b>
COMPUSYSTEMS	137-7810-455.70-55	2014 ALA NON-MEMBER DUES	TERRI DOOD	325.00
	137-7810-455.60-20	REG:HOMELESS LIB USERS	TERRI DOOD- "HOMELESS"	245.00
	137-7810-455.60-20	MEAL:HOMELESS LIB USERS	TERRI DOOD WORKSHOP	25.00
	137-7810-455.60-20	(1)CARNEGIE MEDALS CHARGE	TERRI DOOD WORKSHOP	30.00

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$625.00</b>
COSTCO #7 003 730 000064240	010-3010-421.20-99	(1)SIMP SMF3 TV BRACKETS	PATROL BAY DIFF SIZE TV	68.99
	125-3040-421.20-20	(1)HISENSE 50" TELEVISION	PATROL INTEL BROADCASTS	479.99
	600-5010-442.20-99	LAUNDRY SOAP,CUPS & FORKS	MISC WATER DEPT SUPPLIES	29.28
	111-4110-433.20-99	LAUNDRY SOAP,CUPS,FORKS &	BATTERIES:STREETS SUPPLS	60.25
	010-7210-452.20-99	(1)WB350 CAMERA	REDEEMED \$50 COUPN/REBA	199.99
	100-1610-411.20-99	(1)CASE OF DISH SOAP	PLANNING MISC SUPPLIES	8.79
	100-1660-411.20-99	TRAIL MIX,FRUIT & MUFFINS	SNACKS FOR BHPAB RETREA	50.35
	620-5610-445.20-99	(5)PIZZAS:STAFF MEETING	BOZ:WRF STAFF:2/26/14	49.75
	010-8020-456.20-99	SOAP,TRASH BAGS & CUPS	MISC SWIM CENTER SUPPLIE	80.63
<b>VENDOR TOTAL</b>				<b>\$1,028.02</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)JUV FICTION BOOK		12.74
	010-7810-455.20-70	(1)DVD "RIDIN FOR BRAND"		15.00
	010-7810-455.20-70	(1)NONFICTION BOOK		21.71
	010-7810-455.20-70	(2)JUV FICTION BOOKS		26.99
<b>VENDOR TOTAL</b>				<b>\$76.44</b>
CRESCENT ELECTRIC SUPPLY COM	600-5010-442.20-99	(10)SNAP-IN JACK &	(2)4P WALLPLATE	212.19
<b>VENDOR TOTAL</b>				<b>\$212.19</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(12)PICKUPS/DELIVERY CHR	FEB COURIER CHARGE	240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(8)H2O DISPENSERS-STF RM		40.00
	620-5620-445.50-20	(8)BOTTLED WATERS & (3)	FILTERS:WRF MISC SUPPLIES	262.00
	010-8010-456.20-99	(4)5 GLS BOTTLED WATER		20.00
	010-8010-456.70-90	RENTAL OF WATER DISPENSER		15.00
<b>VENDOR TOTAL</b>				<b>\$337.00</b>
D & R COFFEE SERVICE INC	010-3010-421.20-99	(1)BOX OF FILTERS COFFEE	& (1)24CT BAG OF CLEANERS	37.66

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$37.66</b>
DAVE'S KEY SHOP	010-3010-421.50-99	(1)L6J EVIDENCE ROOM KEY	SPLIT BILL W/COUNTY	46.75
<b>VENDOR TOTAL</b>				<b>\$46.75</b>
DAYSPRING RESTORATION	640-5810-447.50-30	FEBRUARY JANITORL CHARGE	@ SOLID WASTE FACILITY	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
DEARREADER.COM	010-7810-455.70-20	ONLINE BK CLUB SUBSCRIPTN	MARCH 2014 TO MARCH 2015	500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
DELL MARKETING LP	010-1545-405.20-21	(3)OPTPLX 9020 MINITOWRS	IT STOCK DEPLOYMENTS	3323.58
	010-1545-405.20-21	(3)OPTPLX 9020 MINITOWRS	IT STOCK DEPLOYMENTS	3323.58
	010-1545-405.20-21	(3)OPTPLX 9020 MINITOWRS	IT STOCK DEPLOYMENTS	3323.58
	010-1545-405.20-21	(3)OPTPLX 9020 MINITOWRS	IT STOCK DEPLOYMENTS	3323.58
	010-1545-405.20-21	(3)OPTPLX 9020 MINITOWRS	IT STOCK DEPLOYMENTS	3323.58
<b>VENDOR TOTAL</b>				<b>\$16,617.90</b>
DEPT OF LABOR AND INDUSTRY	600-4610-441.70-60	BOILER LICENSE #28065	7022 SOURDOUGH CANYON R	31.00
	600-4610-441.70-60	BOILER LICENSE #28064	7022 SOURDOUGH BRIDGE RI	31.00
<b>VENDOR TOTAL</b>				<b>\$62.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	2/1/14-2/28/14	429.90
<b>VENDOR TOTAL</b>				<b>\$429.90</b>
DLT SOLUTIONS	111-4110-433.50-20	CIVIL3D 1YR SUBSCRIPTION	CONTRACT #:346-24025285	665.03
	600-5010-442.50-20	CIVIL3D 1YR SUBSCRIPTION	CONTRACT #:346-24025285	665.03
	620-5210-444.50-20	CIVIL3D 1YR SUBSCRIPTION	CONTRACT #:346-24025285	665.02
<b>VENDOR TOTAL</b>				<b>\$1,995.08</b>
DUFF'S MOBILE WELDING & REPAIR	640-5810-447.30-10	#3455:(2)GRABBER ARMS	MODIFD ARMS FOR GARBG TI	140.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT RECYCLE TESTING	WORK ORDER#:14021509	62.00
	600-4610-441.50-99	PLANT RECYCLE TESTING	WORK ORDER#:14021509	62.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC TEST	WORK ORDER#:B14021263	67.00
	620-5620-445.50-99	E GALLATIN RIVER TESTING	WO: B14021289	152.00
	600-4610-441.50-99	TEST:DOSING TANK EFFLUENT	WORK ORDER#:B14020863	312.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC TEST	WORK ORDER#:B14021698-1	67.00
<b>VENDOR TOTAL</b>				<b>\$722.00</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	4.85
	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	4.24
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	112.52
	010-1110-401.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	5.54
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	579.07
	010-1210-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	66.25
	010-4020-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	103.72
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	1143.17
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	118.18
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	580.82
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	6.11
	112-7710-454.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	1.21
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	692.91
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	189.65
	010-4010-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	16.34
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	40.94
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	171.88
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	171.88
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	171.88
	100-1670-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	8.27
	010-1560-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	48.56
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	106.08
	010-1220-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	5.53

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$4,349.60</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SVCS:ANITA MCNAMARA	WEEK ENDING 2/23/14:35 HR	1116.15
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 2/28:20.5 HRS	311.19
<b>VENDOR TOTAL</b>				<b>\$1,427.34</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	1/12/2013-02/11/2014	56.41
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	1/12/2013-02/11/2014	1516.04
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.97
	010-1880-413.40-60	RECY:1/03-02/04/14:BFD#3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER:1/03-02/4/14:BFD #3	50% SPLIT WITH THE COUNTY	39.04
	010-1880-413.40-30	SEWER:1/03-02/4/14:BFD #3	50% SPLIT WITH THE COUNTY	36.06
	010-1880-413.40-70	STORM:1/03-02/4/14:BFD #3	50% SPLIT WITH THE COUNTY	2.66
	010-1880-413.40-60	GRB:1/03-02/04/14:BFD #3	50% SPLIT WITH THE COUNTY	44.14
<b>VENDOR TOTAL</b>				<b>\$1,740.82</b>
FASTENAL COMPANY	111-4171-433.20-99	(25)NUTS & BOLTS	MISC SIGNS DEPT PARTS	3.19
	620-5610-445.20-99	(1)2" FEMALE ADAPTERS	MISC WRF SUPPLIES	1.05
<b>VENDOR TOTAL</b>				<b>\$4.24</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(10)AUDIO PLAYAWAYS	KATIE PO	667.90
	010-7810-455.20-70	(10)AUDIO PLAYAWAYS DISCT	KATIE PO	-66.79
	010-7810-455.20-99	(10)AUDIO PAPERWORK	KATIE PO	0.99
	010-7810-455.20-70	(2)AUDIO PLAYAWAYS	KATIE PO	127.98
	010-7810-455.20-70	(2)AUDIO PLAYAWAYS-DISCNT	KATIE PO	-12.80
<b>VENDOR TOTAL</b>				<b>\$717.28</b>
FIRESTONE TIRE & SVC CENTERS	010-1830-413.30-10	#2971:OIL/FILTER CHANGE &	(4)FIRESTONE TIRES	590.76
<b>VENDOR TOTAL</b>				<b>\$590.76</b>
GALLATIN COUNTY CLERK-RECORDI	010-4020-431.20-10	MISC DOCUMENT COPIES	FOR ENGINEERING INSPECTC	4.00
<b>VENDOR TOTAL</b>				<b>\$4.00</b>

Check date between : 3/12/2014

City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(141)BOOKING FEES	FEBRUARY 2014 @\$15/EACH	2115.00
<b>VENDOR TOTAL</b>				<b>\$2,115.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	MAT CONTRCT WK OF 2/14/14	@ SOLID WASTE FACILITY	17.60
	640-5810-447.50-30	MAT CONTRACT:2/21/14	SOLID WASTE MAT CONTRAC	17.60
	010-7810-455.50-99	(10)LAUNDERED RAGS		3.50
	010-7810-455.50-99	(13)LAUNDERED RAGS		4.55
	010-7810-455.50-99	(11)LAUNDERED RAGS		3.85
	010-7810-455.50-99	(22)LAUNDERED RAGS		7.70
<b>VENDOR TOTAL</b>				<b>\$54.80</b>
GENERAL DISTRIBUTING CO	620-5610-445.20-99	(5)PR OF SAFETY GLASSES	MISC WRF SUPPLIES	24.40
	620-5610-445.20-99	SRVC CHRG ON PAST DUE INV		1.00
	111-4171-433.20-61	SRVC CHRG ON PAST DUE INV		1.00
	111-4171-433.20-61	(1)OXYGEN CYLINDER	& HAZMAT CHARGE	35.21
	111-4110-433.70-90	(1)IND HP 280 CUFT	STREETS CYLINDER RENTAL	9.24
	111-4110-433.70-90	(1)IND HP 280 CUFT	STREETS CYLINDER RENTAL	9.61
	010-8020-456.20-40	(595#)CO2/DELIVERY	SWIM CNTR CYCLINDER LEAS	248.00
<b>VENDOR TOTAL</b>				<b>\$328.46</b>
GENOVESE, CARRI	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:GENOVESE:4/9/14	80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
GLENN BOLLARD, MD	010-3010-421.60-10	TACMED CERTFICATION FEE	SPLIT 50/50 W/GALLTN CNTY	80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
GRAINGER	600-4610-441.20-99	(1)STAINLESS HOSE RACK		84.70
	600-4610-441.20-99	THERM FLUKE,REFRACTOMETEF	& COOLANT/BATTERY	364.50
<b>VENDOR TOTAL</b>				<b>\$449.20</b>
GREGORY, SUSAN	137-7810-455.60-20	DINNER:ALA CONF:1/24-1/28	DIR DISC FUND	18.00
	137-7810-455.60-20	CABFARE:ALA CNF:1/24-1/28	DIR DISC FUND	6.57
	137-7810-455.60-20	SHUTTLE:ALA CNF:1/24-1/28	DIR DISC FUND	15.00

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREGORY, SUSAN	137-7810-455.60-20	BAGGAGE:ALA CNF:1/24-1/28	DIR DISC FUND	25.00
	137-7810-455.60-20	BAGGAGE:ALA CNF:1/24-1/28	DIR DISC FUND	25.00
<b>VENDOR TOTAL</b>				<b>\$89.57</b>
HACH COMPANY	600-4610-441.20-99	(25)CHLORINE REAGENT SETS	& (1)CALIBRATION KIT	1690.10
	620-5620-445.20-40	FERRIC CHLORIDE/SULFURIC	ACID:WRF PHOSPHATE REAG	213.50
<b>VENDOR TOTAL</b>				<b>\$1,903.60</b>
HAWKINS, INC.	600-4610-441.20-40	FERRIC CHLORIDE,AQUAHWK,	FREIGHT & ENVIR CHARGE	2402.54
<b>VENDOR TOTAL</b>				<b>\$2,402.54</b>
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	JUICE,GRAPES,SALT,GRAHAMS	DAD'S NITE & SCIENCE NITE	31.08
	137-7810-455.20-99	ORANGES-KIDS BOOK CLUB	BOOK CLUB KITS	2.45
	010-7810-455.20-99	MISC CANDY FOR CHESS CLUB	GINNY GOWAN	10.16
<b>VENDOR TOTAL</b>				<b>\$43.69</b>
HIGH COUNTRY NEWS	010-7810-455.70-20	(1)YR RENEW HIGH COUNTRY	MAGAZINE/LIB SUB RENEWAL	37.00
<b>VENDOR TOTAL</b>				<b>\$37.00</b>
HODGE PRODUCTS INC	640-5810-447.20-99	(175)SET YOUR OWN PADLOCK	MISC SOLID WASTE SUPPLIES	204.74
<b>VENDOR TOTAL</b>				<b>\$204.74</b>
HOLIDAY INN	641-5910-448.70-99	ROOM/EQUIP RENTAL:3/4/14	SOIL GAS MTG:DEP PAID	219.40
<b>VENDOR TOTAL</b>				<b>\$219.40</b>
HOME DEPOT CREDIT SERVICES	600-4610-441.20-10	GARBAGE LINERS & CONTACT	GRIP:MISC WTP SUPPLIES	34.87
<b>VENDOR TOTAL</b>				<b>\$34.87</b>
HOUSE OF CLEAN	640-5810-447.20-60	(30)KITCHEN ROLL TOWELS	FOR GARBAGE TRUCKS	57.88
	600-4610-441.20-99	WIPES,PURELL,BROOM,MOP	BOWL BRSH & MISC CLEANER	1209.69
	600-4610-441.20-40	(2)MULTI-CHLORINE SOLVENT	MISC WTP SUPPLIES	76.70
	010-8020-456.20-99	(8)GL SOAP,(3)CLOROX,TP	FOR SWIM CENTER FACILITY	308.62

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,652.89</b>
INDUSTRIAL COMM & ELEC BOZEMA	600-5010-442.20-60	(2)CODE 3 MIRROR BRACKTS		418.00
	600-5010-442.30-10	BRACKET INSTALLATION FEE	INSTALL BOLDS & TESTED	133.50
<b>VENDOR TOTAL</b>				<b>\$551.50</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWLS & SLATE TOWELS	WRF MAT CONTRACT:FEB	163.25
<b>VENDOR TOTAL</b>				<b>\$163.25</b>
J & H OFFICE EQUIPMENT	010-4020-431.50-20	COPIER MAINT:CANON IR600	2/01/14-2/28/14	85.00
	100-1610-411.50-20	COPIER MAINT:CANON C7270	12/24/13-2/23/14	499.78
	010-4020-431.50-20	COPIER MAINT:CANON C7270	12/24/13-2/23/14	499.77
	010-8020-456.50-20	CANON IRC3480 MAINTENANCE	COPR MAINT:1/20-2/19/14	79.50
<b>VENDOR TOTAL</b>				<b>\$1,164.05</b>
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON IRC3480 COPR LEASE	AGREEMENT #012-0658081-0	170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
J & S ELECTRONICS INC	112-7710-454.20-99	(1)UNIVERSAL CARD READER	MISC FORESTRY SUPPLIES	17.99
	010-3010-421.20-99	(1)CHARGER/CONVERTER	FOR RADAR GUN/OFFICR #169	24.99
	600-5010-442.20-99	(1)WEATHER RADIO	J. SCHROEDER	39.99
<b>VENDOR TOTAL</b>				<b>\$82.97</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	AIR,FUEL,WATER FILTERS,	PIPE & GASKET WINDOW KIT	1000.95
	710-6010-449.20-80	#2917:REPLACE (2)WIPERS	MISC VEH MAINT SUPPLIES	108.46
	710-6010-449.20-80	#3412:DOT INSPECTION,OIL	CHNG,FUEL & LUBE & WATER	589.49
<b>VENDOR TOTAL</b>				<b>\$1,698.90</b>
KAPCO/KENT ADHESIVE	010-7810-455.20-99	(23)VARIETY SIZES BK CVRS	BOOK PROCESSING SUPPLIE:	2488.00
	010-7810-455.70-50	VARIETY SIZES BK CVRS-SHP	BOOK PROCESSING SUPPLIE:	93.30
<b>VENDOR TOTAL</b>				<b>\$2,581.30</b>

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KC TRUCK PARTS - BILLINGS	710-6010-449.20-80	#1554:(1)FUEL TANK	1995 GMC TOPKICK	480.00
<b>VENDOR TOTAL</b>				<b>\$480.00</b>
KENYON NOBLE LUMBER CO	010-7610-453.30-20	(1)15' DRILL SNAKE		14.49
	600-5010-442.20-99	(1)2GAL PUMICE SOAP		15.99
	620-5210-444.20-99	(1)TRADESMAN ORANGE CASE	MISC SEWER ITEMS	6.99
	600-4610-441.20-99	(4)5GL PAIL W/LID,(6)5GL	BUCKET & (1)STUD SENSOR	61.89
	710-6010-449.20-65	(2)WOODSTOCK ROLLR STANDS	MISC VEH MAINT SUPPLIES	101.98
	710-6010-449.20-80	#3028:(1)ALUMINUM ANGLE	MISC VEH MAINT SUPPLIES	32.99
	620-5610-445.30-20	(1)1/4" FIP BALL VALVE	MISC WRF DEPT PARTS	12.41
	620-5620-445.30-20	PLUG,EXTNSN TUBE, PUTTY,	& P-TRAP:MISC WRF SUPPLS	33.17
	620-5620-445.30-20	RETURN PUTTY,EXTNSN TUBE,	& P-TRAP:ORIG INV#4278469	-26.34
	620-5620-445.30-20	(1)2OZ WEATHERSTRP CEMENT	MISC WRF DEPT PART	3.79
	640-5810-447.20-99	TORX SCRWS & CEDAR FENCNG	WHITE FIR LUMBER	15.10
	620-5610-445.20-65	(2)5 GAL DRYWALL MIXER	MISC WRF TOOL	24.68
	010-8030-456.30-20	(1)6" SWIVEL CASTER	MISC PARTS FOR BOGERT	43.49
	010-8020-456.20-99	(6)STARTER ROPES	FOR SWIM CNTR SNOWBLOW	1.02
<b>VENDOR TOTAL</b>				<b>\$341.65</b>
KMART #7027	710-6010-449.20-10	(1)23X35 DRY ERASE BOARD	MISC VEH MAINT SUPPLIES	24.99
<b>VENDOR TOTAL</b>				<b>\$24.99</b>
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:MEAGAN LAK	WEEK ENDING 2/16/14:40 HR	763.08
<b>VENDOR TOTAL</b>				<b>\$763.08</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3)5 GAL JUGS OF WATER		22.80
	010-3010-421.20-99	(3)5 GALLON WATER	& (1)7OZ CUP/TUBE:BPPA	22.10
	640-5810-447.50-99	FEB WATER RENTAL		11.00
	640-5810-447.50-99	(2)5 GAL WATER JUGS		15.20
<b>VENDOR TOTAL</b>				<b>\$71.10</b>
LINDLEY PERK	010-7810-455.20-99	(5)AIRPOTS COFFEE &SET-UP	QUARTERLY STAFF MEETING	60.00

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
LUX TRANSFER AND STORAGE	010-1840-413.50-99	OFFC MOVE:SHPS>-PROF BLD	J. GOEHRUNG OFFICE MOVE	135.00
<b>VENDOR TOTAL</b>				<b>\$135.00</b>
MACHINERY POWER & EQUIPMENT	710-6010-449.20-80	#3162:SHIPPING & HANDLING	FOR INV#42CS0411759	12.00
	710-6010-449.20-80	#3162:(1)OIL FILTER TUBE	MISC VEH MAINT SUPPLIES	16.80
	710-6010-449.20-80	#3162:(1)CAP & (1)SEAL	MISC VEH MAINT SUPPLIES	31.40
	710-6010-449.20-80	#5114:FUEL FILTER,CLEAN	BURNER ASSMBLY & TEST	130.27
	710-6010-449.20-80	#2116:(2)BEARNGS & REPAIR	BLADE LIFT CYLINDER	3410.89
	710-6010-449.20-80	#2682:(4)PINS,BEARINGS,	LOCK,WASHER,BOLTS & SEAL	929.92
	111-4110-433.20-60	(25)CUTTING EDGES	SERIAL #:5D-9561	3444.75
	111-4110-433.20-60	(25)CUTTING EDGES	SERIAL #:5D-9561	3444.75
	111-4110-433.20-60	(25)CUTTING EDGES	SERIAL #:5D-9561	3444.75
	111-4110-433.20-60	(25)CUTTING EDGES	SERIAL #:5D-9561	3444.75
<b>VENDOR TOTAL</b>				<b>\$18,310.28</b>
MAGIP MT ASSOCIATION OF GEOGR	010-4025-431.70-55	2014 ANNL MEMBERSHIP DUES	HENDERSON:VALID THRU 3/14	30.00
	010-4025-431.60-10	REG:2014 GIS CONFERENCE	BILLNGS:HENDERSN:4/7-4/11	225.00
<b>VENDOR TOTAL</b>				<b>\$255.00</b>
MARIC SALES	710-6010-449.20-80	#1469:(1)BLADE ATTCHG KIT	SERIAL #:A5-1202	3016.64
	710-6010-449.20-80	#1469:(1)5' ANGLE PLOW	& SHIPPING CHARGE	2391.63
<b>VENDOR TOTAL</b>				<b>\$5,408.27</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MCLEES INC	710-6010-449.30-20	REPLCD INDUCER FAN HEATER	4 HRS @ \$80.00/HR & MTRLS	695.00
<b>VENDOR TOTAL</b>				<b>\$695.00</b>
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#2916:STROBE REFLECTOR	MODULE & FREIGHT CHARGE	132.82

Check date between : 3/12/2014

City of Bozeman

Date: 3/14/2014

and : 3/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$132.82</b>
MCNAUGHTON	137-7810-455.20-70	LEASE PLAN:BOOKS & AUDIO	MCNAUGHTON LEASE PLAN	4188.00
<b>VENDOR TOTAL</b>				<b>\$4,188.00</b>
MERGENTHALER TRANSFER	010-1840-413.50-99	OFFC MOVE:SHPS >-PROF BLD	J. GOEHRUNG OFFICE MOVE	435.60
<b>VENDOR TOTAL</b>				<b>\$435.60</b>
MIDWEST WELDING & MACHINE INC	710-6010-449.20-80	#2478:STRNG COLUMN BUSHNG	MISC VEH MAINT SUPPLIES	119.48
<b>VENDOR TOTAL</b>				<b>\$119.48</b>
MISC VENDOR - ACCOUNTING	010-0000-344.41-00	CANCELLED:SKATING CLASS		8.58
	010-0000-344.41-00	CANCELLED:SKATING CLASS		8.58
	010-0000-344.41-00	CANCELLED:SKATING CLASS		8.58
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	504 S. 20TH AVE.	250.00
	010-7810-455.20-99	(1)ILL DAMAGED BK REPLACE	"BRIDAL COUTURE"	29.95
	010-7810-455.20-99	(1)ILL 111578682 REPLC BK	"HNDBK OF LIVER DISEASE"	125.00
	010-7810-455.70-50	(1)ILL 111578682-SHIPING	"HNDBK OF LIVER DISEASE"	10.00
	010-7810-455.20-99	(1)ILL BOOK REPLACEMENT	"BRUTAL BEAUTY..."	25.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/05	STORY MANSION RENTAL	400.00
	010-0000-344.41-00	CANCELLED:GREEN BLDRS CLS		15.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2400 DURSTON UNIT #33	125.00
<b>VENDOR TOTAL</b>				<b>\$1,005.69</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING GARAGE FEB, 2014	MR Refund Voucher	20.93
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	OVRPAYMNT ON TKT #2616469	MR Refund Voucher	40.00
	010-0000-201.90-00	OVRPYMNT FOR TKT #2628275	MR Refund Voucher	30.00
	010-0000-201.90-00	OVERPYMNT ON TKT #2653482	MR Refund Voucher	20.00
	010-0000-201.90-00	OVERPYMNT ON TKT #2665958	MR Refund Voucher	40.00
	010-0000-201.90-00	OVERPYMNT ON TKT #2665982	MR Refund Voucher	40.00
	010-0000-201.90-00	OVERPYMNT ON TKT #2667501	MR Refund Voucher	70.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$340.93</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000026020	55.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216880	45.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068080	1108.69
<b>VENDOR TOTAL</b>				<b>\$1,209.88</b>
MOECKEL, WILLIAM	111-4171-433.60-10	MOTEL:SIGNAL MEETING	HLNA:MOECKEL:3/18-3/19/14	95.16
	111-4171-433.60-10	MEALS:SIGNAL MEETING	HLNA:MOECKEL:3/18-3/19/14	56.00
<b>VENDOR TOTAL</b>				<b>\$151.16</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#2470:SHPPNG OF(1)PALLET	FROM KOIS BROTHERS TO CC	49.14
<b>VENDOR TOTAL</b>				<b>\$49.14</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(3)CASES OF TOILET TISSUE	MISC PARKS DEPT SUPPLIES	100.20
<b>VENDOR TOTAL</b>				<b>\$100.20</b>
MONTANA EMBROIDERY	640-5810-447.20-30	(67)MISC LOGO SHIRTS	SOLID WASTE CLTHNG/UNIFR	1057.00
	640-5820-447.20-30	MISC LOGO SHIRTS	SOLID WASTE CLTHNG/UNIFR	250.00
<b>VENDOR TOTAL</b>				<b>\$1,307.00</b>
MONTANA LIBRARY ASSOCIATION	010-7810-455.60-10	REG:MLA CONFERENCE	BILLNGS:CHRISTIN:4/9-4/12	204.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLNGS:C.CLARK:4/09-4/12	244.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:DISSLY:4/09-4/12	188.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:T DOOD:4/09-4/12	112.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:GREGORY:4/9-4/12	234.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:J LEMON:4/9-4/12	228.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLNG:STANISLAO:4/9-4/12	112.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLINGS:VIDRICH:4/9-4/12	184.00
	010-7810-455.60-10	REG:MLA CONFERENCE	BILLNGS:WILLIAMS:4/9-4/12	222.00
	010-7810-455.70-55	(1)TRUSTEE ANNUL DUES	R. FARMER:FY14	15.00
	010-7810-455.70-55	(1)TRUSTEE ANNUAL DUES	MATHRE:FY14	15.00
	010-7810-455.70-55	(1)TRUSTEE ANNUAL DUES	MCGUIRE:FY14	15.00

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LIBRARY ASSOCIATION	010-7810-455.70-55	(1)TRUSTE ANNUAL DUES	GALLAGHER:FY14	15.00
	010-7810-455.70-55	(1)TRUSTEE ANNUAL DUES	PAWLAK:FY14	15.00
	010-7810-455.70-55	(1)LIB DIR ANNUAL DUES	S. GREGORY	60.00
<b>VENDOR TOTAL</b>				<b>\$1,863.00</b>
MOUNTAIN COMMUNICATIONS &	600-5010-442.20-99	PAGER PROGRAMMING/REPAIR	SERIAL #:ASNPNUC183	125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	(3)GALV NIP & (5)GLV CPLG	MISC WATER DEPT SUPPLIES	73.67
<b>VENDOR TOTAL</b>				<b>\$73.67</b>
MSU FAMILY & GRADUATE HOUSING	140-3010-421.50-99	MSU F&GH DV VICTM LODGING	RENT FOR PERD:3/01-4/1/14	550.00
	140-3010-421.50-99	LODGING:MSU F&GH DV VICTM	FEB LODGING:2/7-2/17/14	491.07
<b>VENDOR TOTAL</b>				<b>\$1,041.07</b>
MSU NORTHERN BUSINESS OFFICE	620-5610-445.60-10	REG:EMER RESPONSE WATER	MISSLA:P. LAYTON:2/13/14	110.00
	620-5610-445.60-10	REG:EMER RESPONSE WATER	MISSLA:M. HUSCHLE:2/13/14	110.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
MT BUILDING MAINTENANCE INC	620-5210-444.50-30	FEB JANITORIAL SRVCS	LAUREL GLENN:SEWER PORT	35.00
	600-5010-442.50-30	FEB JANITORIAL SRVCS	LAUREL GLENN:WATER PORT	35.00
	111-4110-433.50-30	FEB JANITORIAL SRVCS	LAUREL GLENN:STRTS PORTI	70.00
	010-1830-413.50-30	MAR JANITORIAL SERVICES	SHOPS COMPLEX	1910.00
<b>VENDOR TOTAL</b>				<b>\$2,050.00</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-FEBRUARY		2220.00
<b>VENDOR TOTAL</b>				<b>\$2,220.00</b>
MYBULLFROG.COM	010-3010-421.20-99	(1)IPHONE 5 URBAN ARMOR	OFFICER #149	34.95
<b>VENDOR TOTAL</b>				<b>\$34.95</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3440:(1)OXYGEN SENSOR	2008 CHEVY IMPALA CID V6	39.20

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-65	(5)DRLL BITS, (1)OIL FLTR	& GEARWRENCH, ETC.	63.25
	710-6010-449.20-80	#1614:(10)AIR BRAKE HOSE	MISC VEH MAINT PART	15.80
	710-6010-449.20-80	#3222:ENGINE HEATR & SWAY	BAR LINK REPAIR	31.14
	710-6010-449.20-80	#3110:(1)FUEL FILTER	MISC VEH MAINT SUPPLIES	9.28
	710-6010-449.20-65	(1)PUNCH & CHISEL SET	MISC VEH MAINT SUPPLIES	-66.07
	670-4520-435.20-99	(9)FLOOR DRY	MISC STORM WATER SUPPLIE	49.41
	620-5610-445.20-60	(6)BTTL WINDSHIELD WASHER	MISC WRF DEPT SUPPLIES	16.74
<b>VENDOR TOTAL</b>				<b>\$158.75</b>
NATIONAL TRENCH SAFETY	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:P. SIMON:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:M. DILBECK:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:B. ALLEN:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:J. WHITLOCK:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:R. CLAMPITT:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:H. WALKER:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:A. CONRAD:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:M. WHITMAN:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:A. OVERSTREET:3/13/14	125.00
	600-5010-442.60-10	REG:TRENCH SAFETY TRNG	BOZ:T. TUSKEN:3/13/14	125.00
<b>VENDOR TOTAL</b>				<b>\$1,250.00</b>
NORMONT EQUIPMENT CO	111-4110-433.20-50	(112)EZ STREET COLD PATCH	& FUEL SURCHARGE FEE	1976.00
	620-5210-444.20-65	(3)30" BLUE MANHOLE HOOKS	MISC SEWER PARTS	150.00
<b>VENDOR TOTAL</b>				<b>\$2,126.00</b>
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	SWIVEL CONNECTOR,BRASS	NPPLE,PVC COUPLNG & BUSH	13.58
	600-5060-442.20-99	(2)R-900 WALL INTERFACES		204.00
<b>VENDOR TOTAL</b>				<b>\$217.58</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(6)BXS OF 50 SAMPLE PANS	MISC WRF SUPPLIES	283.96
	620-5620-445.20-99	(1)CS OF 100 NITRILE GLVS	MISC WRF SUPPLIES	224.01
	620-5620-445.20-99	(1)PIPET VOLUMETRIC CLASS	A 25ML SOLUTION	270.98

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$778.95</b>
NORTHWESTERN ENERGY	111-4110-433.70-70	LGHT POLE DAMAGE:NE CORNR	BABCOCK & SHERIDAN/LABOR	1179.58
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	75.93
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	219.80
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	139.46
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522	182.11
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	19.05
<b>VENDOR TOTAL</b>				<b>\$1,815.93</b>
NPK TURF SVCS	010-1840-413.50-99	SNOW REMOVAL @ PROF BLDF	2/1,2/8,2/9,2/22,2/25,ETC	480.00
	010-1810-413.50-99	SNOW REMOVAL @ CITY HALL	2/1,2/8,2/9,2/22,2/25,ETC	450.00
<b>VENDOR TOTAL</b>				<b>\$930.00</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	(6)SPARK PLUGS	FOR WATER STIHL SAW	24.54
	620-5210-444.20-60	(1)BATTERY		26.59
	710-6010-449.20-80	#3110:(1)FILTER	MISC VEH MAINT SUPPLIES	17.25
	710-6010-449.20-80	#3110:AIR,HYD, & FUEL	FILTERS	194.24
	710-6010-449.20-80	#3319:FUEL/WATER FILTERS	MISC VEH MAINT SUPPLIES	36.46
<b>VENDOR TOTAL</b>				<b>\$299.08</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 03/9-04/08/14	79.90
<b>VENDOR TOTAL</b>				<b>\$79.90</b>
OWENHOUSE HARDWARE	640-5810-447.20-99	(2)BRAKE CLNR,(1)SET WIPE	& (3)CAR/AIR FRESHENER	32.54
	010-7610-453.20-99	(1)KRAZY GLUE GEL	MISC PARKS DEPT SUPPLIES	2.79
	640-5810-447.20-65	(2)24" SNOW SHOVELS	MISC SOLID WASTE SUPPLIES	39.98
	111-4171-433.20-99	BOLTS,NUTS & WASHERS	FOR BRACKETS/BARRICADES	19.66
	010-7610-453.20-99	(1)LIGHTER & (5)HARDWR PC	MISC PARKS DEPT SUPPLIES	7.39
	010-1870-413.30-30	TUBING CUTTER & FLEX CPLG	PLUMBING REPRS:FIRE STN#:	22.97
	010-1830-413.20-65	(1)SET LOCKNUT PLIERS	SHOPS COMPLEX MISC TOOL	23.99
	010-1830-413.20-65	RETURN (1)LOCKNUT PLIERS	ORIGINAL INVOICE #:792934	-23.99
	111-4171-433.20-99	(4)66' GREEN ELECTRL TAPE	FOR SIGN MAINT CLEANING	19.96

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	111-4110-433.20-99	(1)PACK SHRINK WRAP	FOR SAND BAGS	39.99
	111-4171-433.20-65	(1)STAPLER &(2)BX STAPLES	MISC SIGNS DEPT SUPPLIES	55.97
	010-8020-456.20-65	(1)26" TORO SNOWBLOWER	FOR SWIM CENTER FACILITY	999.99
	010-8020-456.20-99	FAN,TOTE & (2)EXTN CORDS	FOR SWIM CENTER FACILITY	56.46
	010-8020-456.20-99	(1)FAN & 10' POWERCNTR	SUPPLIES FOR SWIM CENTER	62.98
<b>VENDOR TOTAL</b>				<b>\$1,360.68</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-99	20 HR STEEL FLAT RACKS		65.39
	010-7610-453.30-30	(1)3/8 X 2X6' CONT HINGE	SUPPLIES FOR GARBAGE RCH	29.75
<b>VENDOR TOTAL</b>				<b>\$95.14</b>
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NONFICTION BOOK	STANDING ORDER PLAN	28.00
	010-7810-455.20-70	(2)NOVELS & STORIES	STANDING ORDER PLAN	49.00
<b>VENDOR TOTAL</b>				<b>\$77.00</b>
PERSONALIZE IT	010-8050-456.20-99	(2)ENGRAVED PLAQUES	REC CURLING TROPHY	16.00
	010-1530-405.20-10	(1)NOTARY STAMP	L. CLARK	19.92
<b>VENDOR TOTAL</b>				<b>\$35.92</b>
PIONEER MANUFACTURING COMPAN	111-4171-433.20-40	(42)50# PAILS RIM	ICE MELT & FREIGHT CHRG	2259.60
<b>VENDOR TOTAL</b>				<b>\$2,259.60</b>
POWERPLAY MOTORSPORTS	010-1830-413.20-60	(1)SET DRV PINS/PLOW PIVT	FOR SHOPS 4-WHEELER REP	59.85
<b>VENDOR TOTAL</b>				<b>\$59.85</b>
RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	(3)PUSHBROOMS	MISC PARKS DEPT SUPPLIES	130.47
	010-7610-453.30-20	(2)PIPE WRENCH, (2)PLIERS	& (1)SCREWDRIVER SET	56.05
	640-5810-447.20-65	(2)54" BARN SCRAPERS	MISC SOLID WASTE SUPPLIES	27.80
	112-7710-454.20-30	(1)PAIR OF GLOVES		14.99
	010-7610-453.20-30	(1)PR LATEX COATED GLOVES		4.99
	111-4110-433.30-10	#5114:(3)QCK RELEASE SCKT	MISC STREET DEPT SUPPLS	17.97
	620-5610-445.30-20	(1)TRANS PUMP & DRILL PMP	MISC WRF SUPPLIES	142.98
	620-5610-445.20-30	(1)SET WRK BOOTS & JACKET	MISC WRF SUPPLIES	198.37

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	112-7710-454.20-99	(12)PRUNER BUMPER & FRGHT	MISC FORESTRY SUPPLIES	20.00
	111-4110-433.20-99	#5114:(5)FASTENERS	MISC STREETS SUPPLIES	2.15
<b>VENDOR TOTAL</b>				<b>\$615.77</b>
RANDOM HOUSE INC	010-7810-455.20-70	(12)BOOKS ON COMPACT DISC	KATIE PO	472.50
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	KATIE PO	107.25
	010-7810-455.20-70	(4)BKS ON CD REPLACEMENTS	PO JUV REPLACE	40.00
<b>VENDOR TOTAL</b>				<b>\$619.75</b>
RDO EQUIPMENT CO	710-6010-449.20-80	BOTS,NUTS & WASHERS	MISC VEH MAINT PARTS	334.04
<b>VENDOR TOTAL</b>				<b>\$334.04</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	PO YA-AV-01	34.99
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	KATIE PO-REPLACE	12.90
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	PO J-AV-01	46.57
	010-7810-455.20-70	(4)BOOKS ON COMPACT DISC	KATIE PO	296.31
	010-7810-455.20-70	(4)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	140.00
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	92.47
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	35.95
	010-7810-455.20-70	()BOOK ON COMPACT DISC	KATIE PO	99.00
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	31.50
<b>VENDOR TOTAL</b>				<b>\$789.69</b>
RESSLER CHEVROLET	600-5010-442.20-60	#2529:(1)HANDLE		51.78
<b>VENDOR TOTAL</b>				<b>\$51.78</b>
RJS SOFTWARE SYSTEMS INC	010-1520-405.50-20	SUNGARD REPORT E-MAILER	THRU 4/27/14 SWMAINT	866.09
<b>VENDOR TOTAL</b>				<b>\$866.09</b>
ROBBINS, STEVE	111-4171-433.60-10	MEALS:SIGNAL MEETING	HLNA:ROBBINS:3/18-3/19/14	56.00
	111-4171-433.60-10	MOTEL:SIGNAL MEETING	HLNA:ROBBINS:3/18-3/19/14	95.16
<b>VENDOR TOTAL</b>				<b>\$151.16</b>

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	ACCT MGMT:2014 DEX/FEB	GENERAL SOLID WASTE	581.25
	640-5820-447.50-10	SSR ACCT MGMT:MAIN CAMPGN	MEDIA,APPARL & LETTERHEA	500.00
	111-4110-433.50-10	STREET RPTS:MONTHLY MAINT	FEB:MEDIA/PUBLIC RELATION	3744.04
	111-4110-433.50-10	MDT COLLEGE ST:ACCT MGMT,	PUBLIC RELATIONS	318.75
	111-4110-433.50-10	STREET RPT:ACCT MGMT,PR,	CHRONICLE COLUMN	618.75
	670-4510-435.50-10	STORMWATER PR:F3T & COMM	PRESENTATNS & ROUNDTABL	412.50
<b>VENDOR TOTAL</b>				<b>\$6,175.29</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314:BEARINGS,OIL SEAL &	HUB/RETURNED INV#:65769	-292.35
	710-6010-449.20-80	#3313:(1)LAMP SWITCH &	AIR GAUGE RESTRICTOR	10.84
	710-6010-449.20-80	#1614:(1)TACH,BEZL & HORN	MISC VEH MAINT SUPPLIES	235.97
	710-6010-449.20-80	#3367:(2)MIRROR ASSY,BACK	CLAMP KIT:MISC VEH MAINT	157.36
	710-6010-449.20-80	#3314:(1)STEERNG COL ASSY	,MODS & FREIGHT CHARGE	2375.06
	710-6010-449.20-80	#3452:(1)DIPSTICK TUBE	& FREIGHT CHARGE	486.01
	710-6010-449.20-80	#3313:(1)AIR RSTRCT GAUGE	& FREIGHT CHARGE	38.64
	710-6010-449.20-80	#3110:(2)HOSES,TBE COOLNT	& FREIGHT CHARGE	184.36
	710-6010-449.20-80	#3314:(2)TIEROD ENDS &	CYLINDER RH ASSIS	101.92
	710-6010-449.20-80	#3319:(1)OIL SEAL	MISC VEH MAINT PART	55.96
<b>VENDOR TOTAL</b>				<b>\$3,353.77</b>
SAFETYLINE INC	640-5810-447.20-30	(8)YELLOW SAFETY VESTS	SOLID WASTE CLOTHING	147.73
<b>VENDOR TOTAL</b>				<b>\$147.73</b>
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(6)JUV NONFICTION BOOKS	CINDY PO-"ENCHANTMENT"	89.70
<b>VENDOR TOTAL</b>				<b>\$89.70</b>
SELBY'S	100-1610-411.20-99	SCANS PUBLIC INFO REQUEST		166.80
<b>VENDOR TOTAL</b>				<b>\$166.80</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRCT CLSS:BALANC/BEYND	CLASS DATES:2/04-2/27/14	123.30
<b>VENDOR TOTAL</b>				<b>\$123.30</b>
SERVICE ELECTRIC INC	620-5630-445.30-20	HEAT SHRINK PLASTIC/LABOR	& MTRL COST/1.50 @ \$75/HR	140.87

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$140.87</b>
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2014-02/28/2014	4189.36
<b>VENDOR TOTAL</b>				<b>\$4,189.36</b>
SHEPHERD, LINDSAY	010-3010-421.60-10	MEALS:DUTY/DEATH COURSE	BUTTE:SHEPHERD:3/20-3/21	30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	BLUE,WHITE PAINT,SPRAY	LINERS,BRUSHES,PAIL,ETC.	88.38
<b>VENDOR TOTAL</b>				<b>\$88.38</b>
SIMPLY OFFICE SUPPLIES INC	010-4020-431.20-10	(2)BXS PRESSBOARD FOLDERS	MISC ENG OFFICE SUPPLIES	128.88
	100-1610-411.20-10	(3)BOXES OF LEGAL FOLDERS	MISC PLANNING OFFC SUPPL	130.98
	010-1110-401.20-10	COPY PAPER & BINDER CLIPS	COMMISSN PACKET MATERIA	58.08
	010-1220-402.20-10	COPY PAPER & SHARPIES	CLERK OFFICE SUPPLIES	71.86
	010-1210-402.20-10	ADMIN COPY PAPER	SPLIT WITH CMMSN & CLERK	49.20
<b>VENDOR TOTAL</b>				<b>\$439.00</b>
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	FEBRUARY CREDIT CARD	PROCESSING FEES-GARAGE	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(2)CORE DEPOSITS	INV#6-400390 & 6-402183-1	-138.34
	710-6010-449.20-80	(1)AIR DRYER & CORE DEP	MISC VEH MAINT PARTS	326.29
	710-6010-449.20-80	(3)ADIPSP KITS	MISC VEH MAINT SUPPLIES	237.67
	710-6010-449.20-80	(4)DIODE,MARKR LAMP & M/C	MISC VEH MAINT SUPPLIES	79.52
<b>VENDOR TOTAL</b>				<b>\$505.14</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3455:LIFT ARM CYLINDER,	PIN & LFT CYLINDER PIN	1013.85
	710-6010-449.20-80	(1)HYDRAULIC FLTR ELEMENT	MISC VEH MAINT PART	70.35
	710-6010-449.20-80	#3455:(1)LEVR BOX & FRGHT	MISC VEH MAINT PART	222.12
<b>VENDOR TOTAL</b>				<b>\$1,306.32</b>

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	112-7710-454.30-10	#3217:FULL SRVC OIL CHNGE	2004 FORD F-250 PICKUP	39.55
	710-6010-449.20-80	#3624:FULL SRV OIL CHANGE	12 GMC SIERRA 1500 PICKUP	39.55
<b>VENDOR TOTAL</b>				<b>\$79.10</b>
SPORTS COVE	010-8020-456.20-99	(1)PACK OF RESCUE TAPE	FOR SWIM CNTR PIPE REPAIR	13.00
<b>VENDOR TOTAL</b>				<b>\$13.00</b>
STAPLES #6035 5178 4052 0091	600-4610-441.20-10	BATTERIES,TRASH BAGS,	PICTURE HANGERS & FILES	178.08
	600-4610-441.20-10	INK CARTRIDGES,BUBBLE WRP	QT BAGS,PAPERCLIPS, ETC.	105.62
	620-5610-445.30-20	RETURN (1)APC UPS BACK UP		-149.99
	620-5610-445.30-20	(1)EATONR UPS TOWER	149.99 OFF CARD CHG BALNC	96.00
	010-1530-405.20-10	(1)DURACELL 9-VOLT BATTRS		15.29
	010-1520-405.20-20	(1)PK PC MONITOR WIPES	B. LAMERES OFFICE SUPPLS	10.00
	010-1520-405.20-20	(1)MICROSFT COMFORT MOUSE	B. LAMERES LAPTOP	24.99
	010-1520-405.20-20	(1)DELUXE GEL MOUSE PAD	B. LAMERES OFFICE SUPPLS	20.99
	010-1520-405.20-10	BOOKENDS,PENS & MISC SPPL	B. LAMERES OFFICE SUPPLS	20.48
	010-1520-405.20-20	(1)DELUXE GEL WRIST PAD	B. LAMERES OFFICE SUPPLS	17.49
	111-4171-433.20-20	(5)HP PRINTER CARTRIDGES	FOR SIGN DEPT DESK	224.95
	010-1530-405.20-10	(2)CREDIT CARD RECPT TAPE	FOR FINANCE OFFICE	32.98
	<b>VENDOR TOTAL</b>			
STATE BAR OF MONTANA	010-1410-404.70-55	STATE BAR DUES FOR 2014	GREG SULLIVAN	415.00
<b>VENDOR TOTAL</b>				<b>\$415.00</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	BULK DIESEL FUEL:PARKS		34.06
	111-4110-433.20-61	BULK DIESEL FUEL:STREETS		665.87
	600-5010-442.20-61	BULK DIESEL FUEL:WATER		42.85
	640-5810-447.20-61	(1)15-40 CAM2 OIL 3/1		33.95
	640-5810-447.20-61	(2)15-40 OIL 3/1 ENGN OIL		67.90
	640-5810-447.20-61	FUEL CARDS:COLLECTION	2/01-2/15/14	6639.39
	640-5820-447.20-61	FUEL CARDS:RECYCLING	2/01-2/15/14	473.16
	010-7610-453.20-61	BULK DIESEL FUEL:PARKS		55.94
	111-4110-433.20-61	BULK DIESEL FUEL:STREETS		900.58

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	710-6010-449.20-80	(1)55 GAL HYDRAULIC FLUID		528.95
	010-7610-453.20-61	BULK FUEL:PARKS DEPT		769.33
	111-4110-433.20-61	BULK FUEL:STREET PORTION		1521.24
	600-5010-442.20-61	BULK FUEL:WATER PORTION		407.80
	010-3010-421.20-61	FUEL CARDS:#769,782,789,	801 & 813	271.39
	600-4610-441.20-61	FUEL CARDS:WTP DEPT		277.25
	010-7610-453.20-61	BULK DIESEL:PARKS DEPT		39.57
	111-4110-433.20-61	BULK DIESEL:STREETS PORTN		1042.80
	710-6010-449.20-61	BULK DIESEL:VEH MNT PORTN		79.15
	600-5010-442.20-61	BULK DIESEL:WATER PORTION		50.66
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD#632 & 634	143.31
	010-7610-453.20-61	BULK DIESEL FUEL:PARKS		141.05
	111-4110-433.20-61	BULK DIESEL FUEL:STREETS		775.75
	600-5010-442.20-61	BULK DIESEL FUEL:WATER		52.19
	710-6010-449.20-80	(2)55 GAL HYD FLUID & MTR	OIL 15-40 WEIGHT	1156.92
	111-4110-433.20-61	FUEL CARDS:STREETS	CARD#:584,593,594,595,ETC	2021.48
	111-4171-433.20-61	FUEL CARDS:SIGNS	CARD#:584,593,594,595,ETC	72.81
	710-6010-449.20-61	FUEL CARDS:VEH MAINTNC	CARD#:584,593,594,595,ETC	68.15
	620-5210-444.20-61	FUEL CARDS:SEWER DEPT	CARD#:569,571,574,575,ETC	1880.07
	111-4110-433.20-61	BULK DIESEL FUEL:STREETS		774.70
600-5010-442.20-61	BULK DIESEL FUEL:WATER		98.15	
600-5010-442.20-61	BULK DIESEL FUEL:WATER		152.83	
111-4110-433.20-61	BULK DIESEL FUEL:STREETS		810.84	
			<b>VENDOR TOTAL</b>	<b>\$22,050.09</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR FEB 4,2014	PROF SVCS:MIN/PREP/EDITS	125.00
			<b>VENDOR TOTAL</b>	<b>\$125.00</b>
SUNGARD PUBLIC SECTOR INC	010-1520-405.60-10	REG:ISERIES BST PRACTICES	WEBINAR:B LAMERES:2/20/14	120.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JANUARY 2014,1962 TRANS	147.15
	010-1520-405.60-10	REG:WHY CANT WE GET ALONG	WEBINAR:B LAMERES:2/04/14	80.00
			<b>VENDOR TOTAL</b>	<b>\$347.15</b>

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPER 8-BOZEMAN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/19-20(1)NIGHT	53.43
<b>VENDOR TOTAL</b>				<b>\$53.43</b>
SUPERIOR WATER SOLUTIONS	111-4171-433.20-40	(1)HEAVY DUTY DEGREASER		213.78
<b>VENDOR TOTAL</b>				<b>\$213.78</b>
TAYLOR, MICHAEL	710-6010-449.20-65	(1)HOOD PROP WITH ADAPTER	MISC VEH MAINT PARTS	46.79
	710-6010-449.20-80	12V BATTERY &12V FLSHLGHT	MISC VEH MAINT SUPPLIES	95.38
<b>VENDOR TOTAL</b>				<b>\$142.17</b>
TERRELL'S	010-1530-405.20-20	(2)HP4600 BLACK TONER		298.00
	010-7810-455.50-20	COPIER BASE RATE CHARGES	COPR MAINT 2/01-2/28/14	85.00
	010-7810-455.50-20	CONTRACT COPIER OVERAGE	COPR MAINT 2/01-2/28/14	20.84
	010-7810-455.50-20	COPIER BASE RATE CHARGES	COPR MAINT:2/01-2/28/14	20.00
	010-7810-455.50-20	CONTRCT BASE RATE OVERAGE	COPR MAINT:2/02-2/28/14	15.96
<b>VENDOR TOTAL</b>				<b>\$439.80</b>
TREASURE STATE OIL CO	640-5810-447.20-60	(1)50 GAL ANTIFREEZE BTTL	MISC SOLID WASTE SUPPLIES	11.49
<b>VENDOR TOTAL</b>				<b>\$11.49</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410:AIR/RECIRCULATE	FILTERS & LEVEL INSPECTN	407.75
	710-6010-449.20-80	#3410:RETRN LEVEL INSPCTN	ORG INV #M72651	-64.08
	710-6010-449.20-80	#3410:(3)LAMPS	MISC VEH MAINT ITEMS	49.20
	710-6010-449.20-80	#3410:(2)LAMPS	MISC VEH MAINT ITEMS	43.80
<b>VENDOR TOTAL</b>				<b>\$436.67</b>
TUMBLEWEED PRESS INC	010-7810-455.70-20	(1)RENEW TBL DELX SUBSCRIP	ELECT RESOURCES FUND	499.00
<b>VENDOR TOTAL</b>				<b>\$499.00</b>
TYLER ELECTRIC	010-1850-413.50-99	RELOCATE THERMOSTAT	@ SENIOR CENTER DAYCARE	300.00
	010-7610-453.30-20	LGHT RPR @ BOGRT ICE RINK	LABOR FEE:2.5HRS @ \$80/HR	421.68

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$721.68</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X084/8A844X	18.55
<b>VENDOR TOTAL</b>				<b>\$18.55</b>
US BANK	010-3010-421.70-55	IACP ANNUAL MEMBERSHIP	R MCLANE:1/1/13-12/31/13	120.00
	010-3010-421.20-99	SNACKS:BASIC INT CLASS	BOZ:PD TRAINING:1/14/14	37.58
	620-5210-444.20-99	(4)SEWER TIGER TAILS	EPASALES.COM	168.68
	111-4110-433.20-99	(1)JUMBO GRIDDLE	STREETS PORTION	21.00
	600-5010-442.20-99	(1)JUMBO GRIDDLE	WATER DEPT PORTION	20.99
	010-1545-405.20-61	GAS:WEB ACCESSIBILITY TRG	UT:KROB/GOUVEIA:1/13-16	44.70
	100-1680-411.20-99	GOOD NEIGHBOR COMM BAGS	1000 BAGS:CUSTOM EARTH	1075.00
	010-1830-413.60-10	REG:BOC CERTIFICTN MAINT	BOZ:L. WIRTZ:1/16/14	65.00
	010-1545-405.70-50	SHIPPING FISH TAPE BACK	FOR REPAIR/GROUND SHIPPN	19.87
	010-1520-405.60-10	LUNCH:ACCESS WEBINAR:1/22	LAMERES,WHITE:MACK RIVER	21.00
	010-1545-405.60-20	HOTEL:ANNL LASERFICHE TRG	CA:HADDOCK:1/13-1/18/14	814.60
	010-1545-405.20-21	(1)MICROSOFT SURFACE	M. HADDOCK	1337.97
	010-3010-421.20-99	FOOD:GCDC STAFF TRAINING	BOZ:PD STAFF:1/16/14	4.99
	010-3010-421.20-99	FOOD:GCDC STAFF TRAINING	BOZ:PD STAFF:1/16/14	24.58
	010-3010-421.20-99	FOOD:GCDC STAFF TRAINING	BOZ:PD STAFF:1/21/14	5.00
	010-3010-421.20-99	FOOD:GCDC STAFF TRAINING	BOZ:PD STAFF:1/16/14	17.58
	010-3010-421.70-55	(1)ICAC MEMBERSHIP RENEWL	IACIS WEBSITE YEAR 2014	75.00
	010-3010-421.60-10	HOTEL:ADV INTRVW/INTERGTN	MISSLA:MCCORMICK:1/16-17	97.23
	010-3010-421.60-10	HOTEL:ADV INTRVW/INTERGTN	MISSLA:R. MUSSON:1/16-17	97.23
	010-3010-421.60-10	HOTEL:ADV INTRVW/INTERGTN	MISSLA:VONGEHR:1/16-17	97.23
	010-3010-421.60-20	AIRFARE:ICAC TRAINING	CO:D MCNEIL:3/10-3/13/14	372.00
	010-3010-421.20-99	(4)1000 CT SWABS/#150	PD RANGE SUPPLIES:WALMAI	14.72
	010-3010-421.20-99	(2)ELECTRICAL CONNECTORS	FOR CAMERA:OFFICER #150	5.98
	600-5010-442.20-99	(1)MAINKIN LUNG BAGS	CPR TRNG:REDCROSSTORE.(	60.77
	600-5020-442.20-20	(6)TOUGH PAD FLASH DRIVES	FOR WTR TOUGH PADS:WALM	98.85
	600-4610-441.60-20	AIRFARE:AMTA/AWWA CONF	NV:J. MILLER:3/9-3/15/14	706.00
	010-3110-422.60-10	REG:PUZZLING SOC WEBINAR	BOZ:P. LONERGAN:1/23/14	100.00
	010-3110-422.60-20	AIRFARE:NFA LEADRSHP CLSS	MD:G. MEGAARD:1/26-2/7/14	1139.00

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3110-422.20-99	MEALS:MEETING WITH AMR	BOZ:MEGAARD &AMC DIR:1/2/	16.94
	010-3120-422.20-70	(2)SAMATTR VOL 1 & 2 BKS	WWW.PAYPAL.COM	63.98
	600-5010-442.20-99	(1)CPR MANNEQUIN	REDCROSSSTORE.ORG	207.68
	650-3320-424.20-10	(1)DELL DRUM CARTRIDGE	S. LEE:TONERSPOT.COM	129.99
	650-3320-424.20-99	(3)SETS OF ICE CLEATS	PARKING STAFF:REI	159.75
	650-3320-424.20-99	REFUND OF MEMBERSHIP FEE	SHOULDN'T HAVE BEEN CHRC	-20.00
	010-1545-405.20-20	(1)ACTIONTEC SCREENBEAM	WIRELESS DISPLAY RECEIVEI	66.33
	010-3010-421.20-99	FOOD:BAGLS FOR SCHL GCDC	SAFEWAY	4.50
	010-3010-421.20-60	(2)30 MIN NO SPIKE FUSEES	GATEWAY SAFETY PRODUCT	172.66
	010-3010-421.20-99	(1)SWANN DRIVEWAY ALERT	DTWN OFFICE:LOWES	34.98
	140-3010-421.60-10	HOTEL:DOMESTIC VLNC TRNG	W YELLOWSTONE:MCLANE:1/	76.90
	140-3010-421.60-10	HOTEL:DOMESTIC VLNC TRNG	W YELLOWSTNE:SAVERUD:1/	76.90
	140-3010-421.60-10	HOTEL:DOMESTIC VLNC TRNG	W YELLOWSTNE:WAHLERT:1/	76.90
	115-3210-423.20-70	PDF COPY OF COEXTRUDED	FOR OFFICE LIBRARY	42.00
	115-3210-423.20-10	(1500)INSPECTOR STICKERS	FOR OUT IN THE FIELD+FRGT	1018.20
	010-8050-456.20-70	(1)PICKLEBALL RULEBOOK	USA PICKLEBALL STORE	7.00
	010-1410-404.60-20	HOTEL:IMLA CONFERENCE	GEORGIA:MURRAY:1/17-20/14	528.45
	010-1510-405.20-10	(1)IPHONE 5S CASE	A. ROSENBERRY:MYBULLFRO	79.95
	115-3210-423.60-10	GRANOLA BARS,APPLES,ORANG	FOR EPLAN TRNG:ALBERTSO	28.24
	115-3210-423.20-10	TEMP GAS STICKERS FOR	INSPECTORS IN FIELD	417.50
	010-3120-422.60-10	FOOD:FIRE WATCH/SCENE	BOZ:FIRE STAFF:POUR HOUS	43.35
	010-3120-422.60-10	FOOD:FIRE WATCH/SCENE	BOZ:FIRE STAFF:2/07/14	24.00
	010-3120-422.60-10	COFFEE:FIRE WATCH/SCENE	BOZ:FIRE STAFF:CITY BREW	25.00
	010-3120-422.20-65	CMC RESCUE ROPES & HARNSS	MISC FIRE GEAR:CMC RESCU	1566.39
	010-8050-456.20-99	(2)POOL THERMOMETER	MOUNTAIN HOT TUB BOZEMA	31.90
	010-8020-456.20-99	(100)LIFEJACKETS	HO SPORTS COMPANY, INC	1746.19
	139-3010-421.20-99	(6)GOGGLES,(1)GOGGLE KIT	&(1)SHOT POST:INNOCORP	792.95
	010-3010-421.20-30	(1)POLICE PANEL PATCHES	EMERGENCY SURVL OUTFITT	6.31
	111-4171-433.20-70	TRAFFIC SIGNL STUDY GUIDE	LEVEL #1 & #2 GUIDE:IMSA	199.49
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	17.42
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	16.45
	010-3140-422.20-70	(3)NFPA OPERATIONS BOOKS	NAT'L FIRE PROTECTN ASSOC	122.35
	010-3120-422.20-70	(1)3D FIRE FIGHTING BOOK	IFSTA	60.00
	010-3120-422.20-70	(15)FIELD OPS GUIDES/BKS	RESCUE DIRECT,INC.	199.20

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3110-422.20-10	KEY TABS & POST ITS	FIRE ADMIN SUPPL/STAPLES	29.36
	010-3110-422.60-20	MEAL TICKETS:NFA LEADERSHP	MD:5 FR STAFF:1/26-2/7/14	1502.40
	010-3110-422.60-20	BAGGAGE:NFA LEADRSHPC	MD:G. MEGAARD:1/26-2/7/14	25.00
	600-5010-442.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTIFICAT	497.50
	620-5210-444.50-20	CLICK2GOV WEB UTILITY PMT	RENEW VERISIGN CERTIFICAT	497.50
	600-5010-442.60-10	(4)ADULT CPR/AED COURSES	SHOPS TRG RM:WTR STF:2/06	76.00
	600-5010-442.60-10	(2)ADULT CPR/AED COURSES	SHOPS:HOPPE/TIMON:2/05/14	38.00
	600-5010-442.60-20	AIRFARE:ACE14 TRAINING	MA:ROMINGER:6/08-6/12/14	1099.49
	620-5210-444.60-20	AIRFARE:ACE14 TRAINING	MA:ROMINGER:6/08-6/12/14	1099.48
	600-5010-442.60-20	REG:ACE14 TRAINING	MA:PERICICH:6/08-6/12/14	390.00
	620-5210-444.60-20	REG:ACE14 TRAINING	MA:PERICICH:6/8-6/12/14	390.00
	600-5010-442.60-20	REG:ACE14 TRAINING	MA:ROMINGER:6/8-6/12/14	390.00
	620-5210-444.60-20	REG:ACE14 TRAINING	MA:ROMINGER:6/08-6/12/14	390.00
	600-5010-442.60-20	REG:ACE14 TRAINING	MA:SCHROEDER:6/08-6/12/14	390.00
	620-5210-444.60-20	REG:ACE14 TRAINING	MA:SCHROEDER:6/08-6/12/14	390.00
	010-3010-421.20-99	(2)MONTANA-X PATCH	RANGE SUPPLIES/OFFCR #15	61.97
	010-8050-456.20-99	POPCORN MACHINE,POPCORN	MONTANA PARTY RENTALS	145.20
	600-5010-442.20-20	(2)SUB DRIVES LANYARDS	TIGERDIRECT.COM	27.26
	010-3010-421.20-99	LUNCH:SGT TESTING BOARD	BOZ:PD STAFF:2/06/14	85.00
	010-3010-421.60-10	HOTEL:INSTRUCTR DEVO CLSS	COLSTRP:M. DANZR:2/2-2/7	411.30
	010-3010-421.60-10	REG:2014 LETR KICKOFF CNF	WHITEFSH:P. ASH:2/23-2/25	50.00
	010-3010-421.50-80	MED EXAM:APPLICANT LLOYD	MEDICAL CENTER	517.00
	010-3010-421.20-99	(12)2X2'S FOR RANGE/#150	HOME DEPOT	24.84
	710-6010-449.20-80	#3028:(2)CYLNDRS,(4)CLEVS	PINS,(4)BOLTS,NUTS &COTTR	988.23
	010-3010-421.60-10	REG:2014 LETR KICKOFF CNF	WHITEFSH:ROUSE:2/23-2/25	50.00
	010-8050-456.20-99	(6)BIG SHARPIE MARKERS	OFFICEWORLD.COM	24.79
	010-1210-402.60-10	LNCH:MTG W/CM, ACM & TYLR	BOZ:1/13/14:THE GARAGE	41.37
	010-1210-402.60-10	DINNER:DIR WORKNG MTG/DNR	BOZ:1/15/14:MT ALE WORKS	208.25
	010-1210-402.70-20	BDC E-SUBSCRIPTION	A. FLYNN	4.95
	010-1210-402.60-10	LUNCH:DIRECTOR'S MEETING	BOZ:1/22/14:MACK RIVER	99.25
	010-1210-402.60-10	BREAKFAST:MTG W/CM, ACM &	CMR. ANDRUS:1/24/14:NOVA	40.00
	010-1210-402.60-10	BREAKFAST:MTG W/CM &	ED MEECE:1/29/14:NOVA	32.00
	010-1210-402.60-10	LUNCH:MTG W/CM, ACM &	MAYOR KRAUSS:2/04/14	54.50
	010-1210-402.60-10	2015 LEADERSHIP APP FEE	C. WINN	250.00

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1210-402.60-10	HOTEL:LEADERSHIP MT	MLES CTY:KUKULSKI:2/6-2/8	166.78
	010-1210-402.60-10	MEALS:LEADERSHIP MT	MLES CTY:KUKULSKI:2/07/14	16.00
	010-1210-402.60-10	MEALS:LEADERSHIP MT	MLES CTY:KUKULSKI:2/08/14	10.98
	010-1210-402.70-20	BDC E-SUBSCRIPTION FEE	C. KUKULSKI	4.95
	010-1210-402.60-10	LUNCH:MTG W/CM & MEHL	2/13/14:MN STRT OVEREASY	30.00
	010-3110-422.20-99	LUNCH:DELIVERED FOR BC	HEARING AT CITY HALL:2/13	17.00
	010-3110-422.20-99	LUNCH:DELIVERED FOR BC	HEARING AT CITY HALL:2/13	71.50
	010-8240-459.60-10	LUNCH:OUTDOOR SECTOR MTG	CTY HLL MTG:2/11/14:MACK	93.50
	010-1210-402.40-50	(1)HOLSTER/IPHONE 5 CASE	C. WINN	34.95
	010-3130-422.20-70	(1)EUROFIREFIGHTING BOOK	AMAZON.COM	41.99
	010-3130-422.20-99	(4)FIRE SRVC HYDRAULICS &	PUMP OPERATIONS/PENNWE	212.60
	010-3010-421.20-99	(6)GLOW STICKS NITE SHOOT	TARGET ANDY KNIGHT	11.94
	010-3010-421.20-99	(1)2PK 60W(2)1625W LIGHT	TRUE VALUE BELGRADE 121	17.78
	010-3010-421.20-30	(1)K9GLOVE(2)BONUSBUNDLE	511TACTICAL 121	107.98
	010-1830-413.60-20	FLIGHT:ADA SYMPOSIUM CONF	CO:GOEHRUNG:6/15-6/18/14	441.87
	010-1830-413.60-20	REG:ADA SYMPOSIUM CONF	CO:GOEHRUNG:6/15-6/18/14	600.00
	111-4110-433.20-99	(12)SURE FOOT ICE CLEATS	DUE NORTH SURE FOOT COR	263.77
	010-1220-402.60-20	HOTEL:ANNL LASERFICHE TRG	CA:S. ULMEN:1/12-1/18/14	1148.41
	620-5610-445.20-20	(1)IPHONE-5 DEFENDER CASE	MYBULLFROG.COM	49.95
	010-1110-401.60-10	PRESIDENTS CIRCLE:POMEROY	BOZ:2/20/14:PROSPERA	40.00
	010-1110-401.60-10	PRESIDENTS CIRCLE:KRAUSS	BOZ:2/20/14:PROSPERA	40.00
	620-5610-445.30-10	HYDRAULC DUMP TRLR REPAIR	LBR/MTRL:VLLEY TRLR SALES	85.00
	010-1110-401.60-10	PRESIDENTS CIRCLE:MEHL	BOZ:2/20/14:PROSPERA	40.00
	010-1110-401.20-99	PIZZA:ETHICS TRAINING	1/30/14:ETHICS COMMITTEE	55.00
	010-1110-401.20-99	MEAL:CMMSN GOAL SESSN MTG	2/10/13:COMMISSN:CARINO'S	291.75
	010-1220-402.20-99	MMCT FOA ANNL REPORT FEE	REIMBURSED:CR#115778	15.00
	620-5610-445.60-20	FLIGHT:WEF CONFERENCE	TX:P. LAYTON:5/18-5/21/14	252.20
	010-1220-402.60-20	BAGGAGE:LASEFICHE TRG	CA:S ULMEN:1/12-1/18/14	25.00
	620-5610-445.60-20	REG:WEF CONFERENCE	TX:P. LAYTON:5/18-5/21/14	720.00
	620-5630-445.70-40	POSTAGE FEE:503 REPORT	USPS	16.90
	620-5610-445.60-10	FUEL:EMERG RESPNS COURSE	MISSOULA:LAYTON:2/12-2/14	44.57
	620-5610-445.60-20	HOTEL:WEF CONFERENCE	TX:P. LAYTON:5/18-5/21/14	124.20
	620-5610-445.60-10	HOTEL:ADVANCD WSTEWTR CNF	MSSLA:M HUSCHLE:2/10-2/11	74.83
	620-5610-445.60-10	HOTEL:ADVANCD WSTEWTR CNF	MSSLA:P LAYTON:2/10-2/11	149.66

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5610-445.60-10	FUEL:ADVANCD WSTEWTR CNF	MISSOULA:2/10-2/11/14	40.65
	010-1410-404.70-10	ASSISTANT CITY ATTORNY AD	RAN:1/29-3/02/14:CO BAR	100.00
	010-1560-405.60-10	LUNCH:HR STAFF MEETING	BOZ:HR STAFF:1/30/14	36.75
	100-1610-411.70-10	PLANNR CLASSIFD ADVRTSMNT	3 WEEK ONLINE POST:APA	200.00
	620-5210-444.70-10	SCADA TECH CLASSIFIED AD	PUBLIC WORKS CAREERS	170.00
	620-5210-444.70-10	SCADA TECH CLASSIFIED AD	AMERICAN WATER WRKS ASS	349.00
	010-3010-421.70-20	JAN CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-3010-421.70-20	FEB CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-3010-421.20-99	FOOD:CRTRM TESTIMONY TRG	1/22/14:PD STAFF:ALBERTSN	21.63
	010-8020-456.60-10	PADDLE BOARD TRAINING	ROUND HOUSE	45.00
	010-8020-456.20-10	(17)BINDERS,LAM POUCH,ETC	STAPLES	157.89
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTION:BZN CHRONIC	4.95
	010-7810-455.20-99	(1)WOOD MAILBOX-CHILDRENS	OVERSTOCK.COM-CINDY	28.99
	010-7810-455.70-50	(1)WOOD MAILBOX-SHPNG	OVERSTOCK.COM-CINDY	2.95
	010-7810-455.20-99	(1)FILTER KIT-PUBLIC	BLUEAIR.INC-AUTO CHARGE	79.95
	010-7810-455.50-20	(1)COPIER NETPAD PROCSSNg	JAMEX- INC.- AUTO CHARGE	35.00
	010-7810-455.60-10	REG:ECO OUTLOOK TRNG	BOZ:T. DOOD:2/05/14	80.00
	010-7810-455.70-99	(1)COPIER COIN OP CREDIT	BOZ LIB SELFCECK	-19.75
	010-7810-455.20-99	(1)PLANT BASKET-BLNGS LIB	FLOWERS FROM THE HEART	94.99
	010-7810-455.20-70	(1)JUV FICTION BOOK	ALIBRIS BOOKS	10.67
	010-7810-455.20-70	(1)LARGE PRINT BOOK	ALIBRIS BOOKS	7.98
	010-7810-455.70-50	(2)BOOKS-SHIPING	ALIBRIS BOOKS	7.98
	010-7810-455.70-55	ANNL BASIC MEMBERSHP DUES	AMERICAN LIB ASSOCIATION	133.00
	010-7810-455.70-55	LIBRARY LEADERSHP MANAGMT	AMERICAN LIB ASSOCIATION	50.00
	010-7810-455.70-55	UNITED FOR LIBRARIES DUES	AMERICAN LIB ASSOCIATION	50.00
	010-7810-455.60-10	HOTEL:OFFLINE TRAINING	HLNA:GENOVESE:2/7-2/8/14	62.03
	010-7810-455.20-70	(1)JUV FICTION BOOKS	ALIBRIS BOOKS	19.08
	010-7810-455.70-50	(1)JUV FICTION BOOKS-SHPN	ALIBRIS BOOKS	3.99
	010-8010-456.20-61	FUEL:REC DEPARMENT	1/14/14:EXXON MOBILE	49.62
	115-3210-423.70-20	JAN CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	115-3210-423.70-20	FEB CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	116.99
	010-7810-455.60-10	HOTEL:OFFLINE TRAINING	HLNA:S. CURTIS:2/7-2/8/14	62.02
	010-7810-455.60-10	REG:ECO OUTLOOK TRNG	BOZ:H. VIDRICH:2/05/14	80.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	COFFEE:MTG W/C. NAUMANN	1/20/14:HEEB'S SIDEWALK	3.50
	010-8240-459.60-10	COFFEE:MTG W/C. MCCARTHY	1/23/14:OUTSIDE BOZEMAN	4.75
	010-8240-459.60-10	LUNCH:NRMEDD MEETING	BOZ:1/27/14:FINE/FONTENOT	30.00
	010-8240-459.60-10	COFFEE:MEETING W/J. PFEIL	BOZ:1/30/14:BOZ TREE SRVC	2.25
	010-8240-459.60-10	LUNCH:MERDI MEETING	BUTTE:1/31/14:UPTOWN CAFE	55.15
	010-8240-459.60-10	LUNCH:MERDI MEETING	BUTTE:1/31/14:UPTOWN CAFE	10.40
	010-8240-459.60-10	LUNCH:BROADBAND STRG MTG	BOZ:2/03/14:MACK RIVER	68.75
	010-8240-459.60-20	LUNCH:PHOTONICS WEST CNF	CA:FONTENOT:KING OF THAI	16.32
	010-8240-459.60-20	COFFEE:PHOTONICS WEST CNF	CA:FONTENOT:STARBUCKS	4.87
	010-8240-459.60-20	LUNCH:PHOTONICS WEST CNF	CA:FONTENOT:KING OF THAI	24.39
	010-8240-459.60-20	BRKFST:PHOTONICS WEST CNF	CA:FONTENOT:SEARS FOOD	20.00
	010-8240-459.60-20	TRAIN:PHOTONICS WEST CNF	CA:FONTENOT:BART MILLBRA	4.00
	010-8240-459.60-20	DINNER:PHOTONICS WEST CNF	CA:FONTENOT:FARALLON	45.40
	010-8240-459.60-20	CABFRE:PHOTONICS WEST CNF	CA:FONTENOT:LUXOR CAB	12.10
	010-8240-459.60-20	LUNCH:PHOTONICS WEST CNF	CA:FONTENOT:KLEIN'S DELI	15.25
	010-8240-459.60-20	HOTEL:PHOTONICS WEST CNF	CA:FONTENOT:2/04-2/06/14	392.92
	010-8240-459.60-20	DINNER:PHOTONICS WEST CNF	CA:FONTENOT:SEARS FOOD	20.89
	010-8240-459.60-20	PARKNG:PHOTONICS WEST CNF	CA:FONTENOT:2/04-2/07/14	24.00
	010-8240-459.60-20	CABFRE:PHOTONICS WEST CNF	CA:FONTENOT:TAXI CAB SRV	8.70
	010-8240-459.60-20	HOTEL:PHOTONICS WEST CNF	CA:FONTENOT:2/04-2/06/14	279.16
	010-0000-386.00-00	FRAUDULENT CHRGS/DISPUTNG	WILL RECIEVE CREDIT	23.46
	010-0000-386.00-00	CREDIT:FRAUDULENT CHARGE	AMAZON.COM	-1.78
	710-6010-449.20-80	#3028:(2)CYLNDRS,(4)CLEVS	WRONG AMT INITIALLY ENTRI	-0.07
	100-1610-411.60-10	COFFEE:PLANNING MEETING	1/24/14:ROCKFORD COFFEE	52.00
<b>VENDOR TOTAL</b>				<b>\$33,556.67</b>
USA TODAY	010-7810-455.70-20	(1)YR RENEW "USA TODAY"	ANNUAL LIB SUBSCRPT RENV	317.45
<b>VENDOR TOTAL</b>				<b>\$317.45</b>
USDA FOREST SERVICE	010-8050-456.70-55	ANNL FOREST SRVC PERMIT	MISC C-PAYER CODE	105.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR FEB:(36)NOTIFICATNS	56.52

Check date between : 3/12/2014

City of Bozeman

Date: 3/14/2014

and : 3/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UTILITIES UNDERGROUND	111-4110-433.50-99	EXCAVATION NOTIFICATIONS	FOR JAN:(17)NOTIFICATNS	26.69
	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR FEB:(148)NOTIFICATNS	232.36
<b>VENDOR TOTAL</b>				<b>\$315.57</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4)HYDRAULIC CAPS & FRGHT	MISC VEH MAINT SUPPLIES	31.66
	710-6010-449.20-80	#1288:(1)REMAN STARTER	MISC VEH MAINT SUPPLIES	17.00
	710-6010-449.20-80	#1614:(1)AIR/FUEL COOLANT	FILTERS:MISC VEH MAINT	31.00
	710-6010-449.20-80	#1614:(1)FUEL FILTER	MISC VEH MAINT PART	16.15
	710-6010-449.20-80	#1614:(1)HYD FILTER	MISC VEH MAINT PART	8.67
	710-6010-449.20-80	(50)WIRING COVERS,OIL	FILTER & (4)HYD FITTINGS	53.46
	710-6010-449.20-80	#1614:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	11.22
	710-6010-449.20-80	#1614:(240)HYD HOSES	MISC VEH MAINT PARTS	43.20
	710-6010-449.20-80	#3028:(1)HEADLMP &(1)SCKT	MISC VEH MAINT PARTS	17.64
	710-6010-449.20-80	#1872:(2)HD WIPER BLADES	MISC VEH MAINT SUPPLIES	19.58
	710-6010-449.20-80	#3314:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	13.26
	710-6010-449.20-80	#3319:OIL,AIR,FUEL,HYD	& COOLANT FILTERS	78.19
	111-4171-433.20-60	#3223:(1)WIPER BLADE	1982 FORD F-150 V8	6.29
	710-6010-449.20-80	#1614:(240)HYD HOSES	RETURNED INV#293377	-43.20
<b>VENDOR TOTAL</b>				<b>\$304.12</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-10	(1)CLR LASERJET PRNTR CRT	LASERJET 4600 MAGENTA	190.00
<b>VENDOR TOTAL</b>				<b>\$190.00</b>
WALMART COMMUNITY	620-5610-445.20-99	(4)60OZ PITCHERS	MISC WRF DEPT SUPPLIES	11.52
	010-1810-413.20-99	SALT/PEPPER & CASCADE	MISC BREAK ROOM SUPPLIES	16.53
	010-1510-405.20-99	TISSUE,DISTILLD WTR,PAPER	CLIPS & CANDY:FIN OFFICE	39.44
	010-1110-401.20-99	PLATES,CUPS,DRINK,NAPKN	MAYORAL EVENT:01/06/2014	69.65
	010-1110-401.20-99	(7)PACKS OF ROLLS	MAYORAL EVENT:01/06/2014	20.86
	010-1110-401.20-99	MEAT,CHEESE,FLOWERS & DIP	MAYORAL EVENT:01/06/2014	135.70
<b>VENDOR TOTAL</b>				<b>\$293.70</b>
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHT ACQUISTION	CONSULTING SVCS THRU 2/28	3625.80

Check date between : 3/12/2014

## City of Bozeman

Date: 3/14/2014

and : 3/18/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$3,625.80</b>
WATSON, JOSH	111-4171-433.60-10	MOTEL:SIGNAL MEETING	HLNA:WATSON:3/18-3/19/14	95.16
	111-4171-433.60-10	MEALS:SIGNAL MEETING	HLNA:WATSON:3/18-3/19/14	56.00
<b>VENDOR TOTAL</b>				<b>\$151.16</b>
WEX BANK	010-7610-453.20-61	FEB FUEL CARDS-PARKS	0496-00-181435-9	1633.43
	600-5010-442.20-61	FEB FUEL CARDS-WTR/SWR	0496-00-181452-4	102.11
	010-1545-405.20-61	FEB FUEL CARD-IT DEPT	0496-00-181433-4	213.05
	010-3010-421.20-61	FEB FUEL CARDS-PATROL	0496-00-181437-5	8508.03
	125-3040-421.20-61	FEB FUEL CARDS-MRDTF	0496-00-181437-5	259.86
	010-4020-431.20-61	FEB FUEL CARD-ENG DEPT	0496-00-181428-74:OVERPMT	-249.69
	010-7210-452.20-61	FEB FUEL CARDS-CEMETERY	0496-00-181427-6	1078.64
	710-6010-449.20-61	FEB FUEL CARDS-VEH MAINT	0496-00-181450-8	55.81
	010-8010-456.20-61	FEB FUEL CARD-REC DEPT	0496-00-181448-2	47.14
<b>VENDOR TOTAL</b>				<b>\$11,648.38</b>
WHALEN TIRE INC	710-6010-449.20-80	#3249:(1)FLAT REPAIR	2004 FRGHTLNR ROLLOFF TR	37.00
	710-6010-449.20-80	#2750:DEMOUNT & MOUNT (8)	TIRES/99 FRGHTLINER TRUCK	240.00
<b>VENDOR TOTAL</b>				<b>\$277.00</b>
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-65	(1)DIESEL & (1)GAS INTAKE	CLEANER TOOLS	2355.00
	710-6010-449.20-80	INTAKE SRVC KIT & DIESEL	EGR KIT:MISC VEH MNT PRTS	637.65
<b>VENDOR TOTAL</b>				<b>\$2,992.65</b>
WHITEWOOD TRANSPORT INC	710-6010-449.20-80	GRADER SHIPPING FEES	(40,000)POUNDS/SHPPNG FEE	761.25
<b>VENDOR TOTAL</b>				<b>\$761.25</b>
XYLEM DEWATERING SOLUTIONS, IN	620-5610-445.30-20	REPAIR (1)PUMP MODEL3045	LABOR & MATERIAL CHARGE	110.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
YELLOWSTONE LEATHER	640-5810-447.20-30	(30)LEATHER GLOVES &	(18)LINED LEATHER GLOVE	135.06

Check date between : 3/12/2014

City of Bozeman

Date: 3/14/2014

and : 3/18/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$135.06</b>
ZENITH CUTTER CO	112-7710-454.30-10	REGRIND (4)CHIPPER KNIVES	MISC FORESTRY SUPPLIES	89.96
			<b>VENDOR TOTAL</b>	<b>\$89.96</b>
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(24)CLIP ON SIGNS	KEEP RT & SIDEWALK CLOSE	580.99
			<b>VENDOR TOTAL</b>	<b>\$580.99</b>
<b>GRAND TOTAL</b>				<b>\$230,848.82</b>