

Check date between : 3/19/2014

City of Bozeman

Date: 3/21/2014

and : 3/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#1611:CROSS OVER RELIEF	FROM NRTHRN HYD & FREIGHT	\$135.00
VENDOR TOTAL				\$135.00
360 OFFICE SOLUTIONS	010-4020-431.20-10	(5)REAMS 11X17 PAPER	SPLIT BTW ENG & PUBLC WRK	\$48.95
	010-4010-431.20-10	(3)PACKS OF BINDER CLIPS	SPLIT BTW ENG & PUBLC WRK	\$4.17
	100-1610-411.20-10	LGL SIZE SHEET PROTECTORS		\$10.99
	100-1610-411.20-10	CD/DVD ENVELOPES		\$7.48
	100-1610-411.20-10	PRONG FASTENER BASES		\$6.37
	010-8010-456.20-10	CS COPY PPR & ENV MOISTNR	MISC REC DEPT OFFC SUPPLS	\$41.04
	100-1610-411.20-10	(1)PACK AVERY FILE LABELS	MISC PLANNING DEPT SUPPLS	\$7.99
	100-1610-411.20-10	(1)BX FILE COMPRESSORS	MISC PLANNING DEPT SUPPLS	\$3.19
	010-3010-421.20-99	(10)2 PK 123 BATTERIES	PATROL CAMERAS/GUN LIGHT	\$179.90
VENDOR TOTAL				\$310.08
ALLEGRA	600-5060-442.20-10	(500)#10 ENVELOPES	FOR BACKFLOW PROGRAM	\$131.17
	010-4020-431.20-99	(3)FOAM CORE MOUNTED MAPS	E. STORY ST.	\$30.00
	010-3010-421.20-99	(2500)LETTERHEAD(2500)ENV	POLICE LETTERHEAD	\$466.00
	010-7810-455.20-99	(13)REAMS CLR COPY PAPER	MISC LIBRARY OFFC SUPPLS	\$279.28
	010-3010-421.20-99	(25)DIGITAL BUS CARDS	FOR OFFICE#144/GAPPMAYER	\$44.00
VENDOR TOTAL				\$950.45
ALPHAGRAPHICS BOZEMAN	010-3120-422.20-60	(8) FIRE MAP BOOKS	FOR THE GIS DEPT	\$1,100.00
VENDOR TOTAL				\$1,100.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-99	MAT CLEANING @ PROF BLDG		\$48.05
	010-8040-456.50-30	(3)RUG MAT EXCHANGES	@ LINDLEY CENTER FACILITY	\$9.45
	010-8040-456.50-30	(9)RUG MAT EXCHANGES	@ BEALL PARK FACILITY	\$94.13
	189-8040-456.50-30	(5)RUG MAT EXCHANGES	@ STORY MANSION FACILITY	\$19.87
	010-8040-456.50-30	(3)RUG MAT EXCHANGES	@ LINDLEY CENTER FACILITY	\$9.45
	710-6010-449.50-99	LAUNDRY SHOP TOWELS &	FENDER COVERS	\$27.67
VENDOR TOTAL				\$208.62
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	HYD HOSES & FITTINGS	MISC VEH MAINT SUPPLIES	\$38.74

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VENDOR TOTAL				\$38.74
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PAY EST #29	CONST SVCS THRU 2/28/14	\$234,906.33
VENDOR TOTAL				\$234,906.33
APWA	010-4020-431.70-55	DUES:MAT KARRIKER	PRORATED-2/25/14-11/30/14	\$71.19
VENDOR TOTAL				\$71.19
APWA/AWWA/MWEA	010-4020-431.60-10	REG:APWA CONF:KARRIKER	BILLINGS:4/22-4/24/14	\$225.00
VENDOR TOTAL				\$225.00
ASH, MARGARET M	010-3010-421.60-10	MEALS:SPECIAL OLYMPICS	MISSOULA:ASH:3/28-3/30/14	\$6.00
VENDOR TOTAL				\$6.00
AUTHORIZE.NET	010-8010-456.70-99	FEBRUARY CREDIT CARD FEES	GATEWAY PROCESSING FEES	\$47.35
VENDOR TOTAL				\$47.35
BALCO UNIFORM CO INC	010-3010-421.20-30	TROUSRS,SHRTS,LININGS,ETC	MISC POLICE CLOTHINGS	\$1,364.10
VENDOR TOTAL				\$1,364.10
BATTERIES PLUS #254	010-3120-422.20-99	BATTERIES		\$44.04
VENDOR TOTAL				\$44.04
BELGRADE SALES & SERVICE INC	600-5010-442.30-10	REPAIR LEAK ON PUMP CAP	LABOR & MATERIAL CHARGE	\$32.50
VENDOR TOTAL				\$32.50
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	#2918:TOW SWEEPER TO	LANDFILL	\$75.00
VENDOR TOTAL				\$75.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	NOTICE:HACOT 3/2	\$30.00
	100-1610-411.70-10	LEGAL AD:RFP-RENTAL HOUSE	SURVEY 2/2,2/9	\$133.00
	010-1410-404.70-10	CLASSIFD AD:ASST CTY ATTR	LEGAL/RAN:1/30-2/28/14	\$386.20

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BIG SKY PUBLISHING LLC	600-5010-442.70-10	CLASSIFD AD:ENERGY CONS	WATER/RAN:1/30-2/28/14	\$386.20
	010-8010-456.70-10	CLASSIFIED:LIFEGUARD	REC/RAN:1/30-2/28/14	\$77.24
	100-1610-411.70-10	CLASSIFIED:PLANNER I/II	PLANNING/RAN:1/30-2/28/14	\$463.44
	600-5010-442.70-10	CLASSIFIED:H2O CONTROLS	WATER/RAN:1/30-2/28/14	\$386.20
	115-3210-423.70-10	CLASSIFIED:BUILD INSPCTN	BUILDING/RAN:1/30-2/28/14	\$154.34
	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	WESTBROOK VAR:3/2,3/9/14	\$95.00
	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	STUART MILL CUP:3/2,3/9	\$76.00
	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	WESTBROOK ZMA:3/2,3/9	\$76.00
	100-1610-411.70-10	LEGAL AD:PUBLIC HEARING	BOULDER CRK ZMA:3/2,3/9	\$76.00
VENDOR TOTAL				\$2,339.62
BILLION AUTO BODY	710-6010-449.20-80	#2529:(1)CHANNEL	MISC VEH MAINT PART	\$43.60
	710-6010-449.20-80	#3222:(3)SUB FRAME BUSH	MISC VEH MAINT PART	\$187.86
	710-6010-449.20-80	#3222:(2)SUB FRAME BUSHNG	MISC VEH MAINT SUPPLIES	\$85.22
VENDOR TOTAL				\$316.68
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	KATIE PO	\$150.00
VENDOR TOTAL				\$150.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	AIRWAY KIT,ATROPINE,MEDST	MEDICAL SUPPLIES	\$155.76
	010-3120-422.20-99	IV SOLUTION		\$1.58
VENDOR TOTAL				\$157.34
BOZEMAN DEACONESS HOSPITAL	010-3130-422.60-10	PALS TEST		\$75.00
VENDOR TOTAL				\$75.00
BOZEMAN FIGURE SKATING CLUB	010-8050-456.50-10	ICE SKATING-CNTRCT INST	SRVCS THRU 1/7-2/18/14	\$822.34
VENDOR TOTAL				\$822.34
BOZEMAN FORD	600-5010-442.30-10	#3344:FLL SRVC OIL CHANGE	06 GMC SIERRA	\$39.99
	620-5210-444.30-10	#1288:FULL SRV OIL CHANGE	1990 FORD F-150 TRUCK	\$39.99
	600-5010-442.30-10	#3493:FLL SRVC OIL CHANGE	2009 GMC SIERRA	\$39.99

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VENDOR TOTAL				\$119.97
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	MEMBERSHIP DUES:OVERTON	VALID:9/30/12-3/31/14	\$361.60
	010-7610-453.70-55	MEMBERSHIP DUES:OVERTON	VALID:9/30/12-3/31/14	\$180.80
	010-7210-452.70-55	MEMBERSHIP DUES:OVERTON	VALID:9/30/12-3/31/14	\$180.80
	112-7710-454.70-55	MEMBERSHIP DUES:OVERTON	VALID:9/30/12-3/31/14	\$180.80
VENDOR TOTAL				\$904.00
BOZEMAN SAFE & LOCK	640-5810-447.20-99	(1)KEY COPY		\$4.50
	010-3010-421.20-99	(3)MEDECO BIAXIAL KEYS	OFFICE KEYS FOR OFFCR#120	\$22.50
VENDOR TOTAL				\$27.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(8)NAME BADGES W/CLUTCH	OFFICR #164,121,183 & 135	\$80.00
VENDOR TOTAL				\$80.00
BRENNTAG PACIFIC INC	600-4610-441.20-40	(1200LB)ACH CHEMICAL		\$1,262.25
VENDOR TOTAL				\$1,262.25
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 03/16-4/15/14	\$99.95
VENDOR TOTAL				\$99.95
CCP INDUSTRIES	600-5010-442.20-99	(40)SCRMDRY HIPPIE WIPES	MISC WATER DEPT SUPPLIES	\$151.88
VENDOR TOTAL				\$151.88
CDW GOVERNMENT INC	010-1545-405.20-20	(1)BELKIN VID USB DOCK	SUSAN GREGORY SURFACE	\$191.29
VENDOR TOTAL				\$191.29
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 03/4-04/03/14	\$47.01
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 03/4-04/3/14	\$63.94
	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

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CENTURYLINK	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 X2	\$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 X2	\$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
	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

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CENTURYLINK	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.36
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$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 X2	\$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	\$73.85
	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	\$64.03
	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
	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 X2	\$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

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CENTURYLINK	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 X2	\$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	\$35.06
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$93.95
VENDOR TOTAL				\$3,127.19
COMPUNET INC	601-4620-441.20-99	(1)CISCO ATA 187 W/CONFIG	IMPEDNCE/SN#:SFCH17358W5h	\$174.00
VENDOR TOTAL				\$174.00
CRESCENT ELECTRIC SUPPLY COMPAN	600-4610-441.20-99	FLUKE MULTIMETER,MOUNT &	WAYPOINT:MISC WTP PARTS	\$283.68
VENDOR TOTAL				\$283.68
CUES	620-5260-444.20-99	CABLE END,CONNCTR & SPRNG	+ FREIGHT CHARGE	\$511.06
VENDOR TOTAL				\$511.06

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D & B MUFFLER	710-6010-449.20-80	#3162-STRAIGHTEN PIPE		\$40.00
VENDOR TOTAL				\$40.00
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	SRVCS THRU 3/1/14-3/31/14	\$149.82
VENDOR TOTAL				\$149.82
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(1)GALLON BOOK CLEANER	BOOK PROCESSING MATERIAL	\$25.28
	010-7810-455.70-50	(1)GAL BOOK CLEANER:SHPNG	BOOK PROCESSING MATERIAL	\$7.95
VENDOR TOTAL				\$33.23
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	WATER TESTING:2/03-2/26	FEB WATER TESTING	\$709.00
VENDOR TOTAL				\$709.00
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGR EST #29 1% GRT	APOLLO THRU 2/28/14	\$2,372.79
VENDOR TOTAL				\$2,372.79
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	FABRICATE SNOW GATE PINS	LABOR,MATERIAL,MISC	\$240.00
VENDOR TOTAL				\$240.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF MARCH	\$1,150.09
	010-1860-413.50-30	MAR JANITORIAL-LIBRARY	2ND 1/2 OF MARCH	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF MARCH	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF MARCH	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR MARCH	\$312.00
VENDOR TOTAL				\$6,302.43
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#1539:(1)FLAT REPAIR	OLD PATCH WAS LEAKING	\$12.00
VENDOR TOTAL				\$12.00
EDC EDUCATIONAL SERVICES	010-7810-455.20-70	(12)JUV & JUV NFIC BOOKS	CINDY PO	\$232.88
	010-7810-455.70-50	(12)JUV BOOKS-SHIPPING	CINDY PO	\$18.63

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Date: 3/21/2014

and : 3/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$251.51
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT RECYCLE TESTING	WORK ORDER #:B14030088	\$72.00
	600-4610-441.50-99	PLANT RECYCLE TESTING	WORK ORDER#:B14030103	\$62.00
VENDOR TOTAL				\$134.00
ENTENMANN-ROVIN CO	010-3010-421.20-30	(1)PLATILOY DOME BADGE	OFFICER #154	\$104.00
VENDOR TOTAL				\$104.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SVC:ANITA MCNAMARA	WEEK ENDING 3/2/14 28 HRS	\$892.92
	100-1610-411.50-10	TEMP SVC:ANITA MCNAMARA	WEEK ENDING 2/16 32 HRS	\$1,020.48
VENDOR TOTAL				\$1,913.40
FINDAWAY WORLD, LLC	010-7810-455.20-70	(48)AUDIO JUV PLAYAWAYS	GINNY JAV	\$1,807.52
	010-7810-455.20-70	(48)PLAYAWAYS DISCOUNT	GINNY JAV	(\$180.75)
VENDOR TOTAL				\$1,626.77
FOOTHILLS VETERINARY HOSPITAL	010-3010-421.50-99	(1)HOSPITAL BILL FOR K9	EXAM/MEDICATION/EUTHANSIA/	\$214.23
VENDOR TOTAL				\$214.23
FORCE AMERICA DISTRIBUTING LLC	710-6010-449.20-80	#3313-AIR ACTUATOR		\$95.66
VENDOR TOTAL				\$95.66
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.60-10	REG:BASIC INSTRUCTOR CRSE	BZN:ANDERSON:3/10-3/14/14	\$150.00
VENDOR TOTAL				\$150.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 FLOOR MATS		\$17.60
	010-7810-455.50-99	(8)LAUNDERED RAGS		\$2.80
	010-7810-455.50-99	(16)LAUNDERED RAGS		\$5.60
VENDOR TOTAL				\$26.00
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(12)PAIRS SAFETY GLASSES	MISC WATER DEPT SUPPLIES	\$58.56

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	600-5030-442.20-99	(2)SIPHON TUBES & HAZMAT	CHARGE/MISC WATER SUPPLS	\$56.00
	600-5010-442.70-90	(7)CYLINDER LEASES	ACETYLENE,IND HP/CO2	\$65.52
	710-6010-449.70-90	(3)CYLINDER RENTAL	VEH MAINT CYLINDER LEASE	\$10.08
	710-6010-449.20-30	(1)XL 30" WORK JACKET	VEH MAINT CLOTHING	\$41.00
	710-6010-449.20-80	WELDNG SUPPLS:INLET GUIDE	BRUSH WHEEL,PINS,ETC.	\$55.71
VENDOR TOTAL				\$286.87
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/18-2/19/2014	\$74.83
	140-3010-421.50-99	MOTEL:FOOD EXP DV VICTIM	BOZEMAN:2/18/2014	\$17.00
VENDOR TOTAL				\$91.83
H.D. FOWLER COMPANY	600-5030-442.20-99	(1)1 1/2" ANGLE STOP	MISC WATER DEPT PART	\$216.51
	600-5090-442.20-99	(1)6" FORD REPAIR CLAMP	MISC WATER DEPT PART	\$361.26
	620-5610-445.30-20	REPR (1)AMERCN MARSH PUMP	MODEL HD 3X4-10	\$1,993.75
	620-5610-445.70-50	SHIPPING & MARSH PMP REPR	ORIGINL INVOICE #I3556774	\$322.00
	600-5030-442.20-99	(13)RETURN DIA ASSYS	ORIGINALLY ON I3548593	(\$4,833.52)
	600-5030-442.20-99	(60)1" METER CPLNG W/GSKT	MISC WATER DEPT SUPPLIES	\$775.80
	600-5080-442.20-99	RETRN (10)VALVE BOX TOPS	ORIGNLLY ON INV#:I3575123	(\$784.10)
	600-5080-442.20-99	(6)VLV BXS,(20)TOPS SECTN	& (12)LIDS:MISC WTR PARTS	\$1,757.48
	600-5030-442.20-99	(12)CURB BOXES	MISC WATER PARTS	\$726.96
	600-5080-442.20-99	(7)ADJUSTABLE RISERS	SPLIT BTWN WATER & SEWER	\$476.14
	620-5250-444.20-99	(4)MANHOLE COVRS & RINGS	SPLIT BTWN WATER & SEWER	\$1,233.08
	600-5030-442.20-99	(35)GALVANIZED NIPPLES	MISC WATER DEPT SUPPLIES	\$201.60
VENDOR TOTAL				\$2,446.96
HACH COMPANY	600-4610-441.20-99	TESTING SUPPLIES:BOTTLES,	SAMPLE CELLS & MSC PLATES	\$3,074.50
VENDOR TOTAL				\$3,074.50
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	TUBING,BUSHINGS & ADAPTRS	MISC WTP PARTS	\$87.33
VENDOR TOTAL				\$87.33
HDR INC	601-4620-441.80-80	WTP UPGRADE:CONSTR SVCS	ADMIN SVCS THRU 2/22/14	\$93,234.03
	620-5650-445.80-80	WRF UPGRADE:CONST SVCS	ADMIN SVCS THRU 2/22/14	\$1,261.37

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$94,495.40
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(10)CPR CRDS FOR FIRE STF		\$50.00
VENDOR TOTAL				\$50.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	WATER,DIET SODA:BRD ROOM	FOR LIBRARY BRD MEETINGS	\$21.96
	010-7810-455.20-99	(4)TABLE SALT-PROJECT	CHILDREN'S LIBR PROJECT	\$3.00
	010-7810-455.20-99	REFUND SALT & VEG OIL	CHILDREN'S LIBR PROJECT	(\$10.50)
VENDOR TOTAL				\$14.46
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-99	(1)MAGNETIC NAME BADGE	DAN HEISLER	\$7.50
	010-7810-455.20-99	(1)MAGNETIC NAME BADGE	EMMA KEEFE	\$7.50
VENDOR TOTAL				\$15.00
HOUSE OF CLEAN	010-1830-413.20-65	(1)WET/DRY VAC W/HOSE	SHOPS SMALL EQUIPMENT	\$366.89
	600-4610-441.20-99	(1)3X5 SUPER SOAKER MAT	MISC WTP ITEMS	\$127.31
VENDOR TOTAL				\$494.20
IDWHOLESALE	010-1830-413.20-99	(100)HID CITY WIDE FOBS	SERIAL #:HID-1346-LNSMN	\$579.00
VENDOR TOTAL				\$579.00
INDUSTRIAL AUTOMATION	620-5650-445.80-80	WRF UPGRADE SVC:DAFT	SCREW PRESS MODIFICATION	\$5,871.17
VENDOR TOTAL				\$5,871.17
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		\$8.97
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$8.97
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$12.72
	010-7810-455.20-70	(1)NONFICTION BOOK		\$9.00
	010-7810-455.20-70	(1)FICTION BOOK		\$4.79
	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$10.19
	010-7810-455.20-70	(5)NONFICTION BOOKS		\$64.60
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$40.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2)GRAPHIC NOVELS		\$30.00
	010-7810-455.20-70	(1)EARLY READER BOOK		\$13.77
	010-7810-455.20-70	(2)FICTION BOOKS		\$14.36
	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.86
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$7.66
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)EARLY READER BOOK		\$11.30
	010-7810-455.20-70	(2)PICTURE BOOKS		\$15.98
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(6)NONFICTION BOOKS		\$83.62
	010-7810-455.20-70	(66)NONFICTION BOOKS		\$1,025.00
	010-7810-455.20-70	(11)GRAPHIC NOVELS		\$145.94
	010-7810-455.20-70	(51)FICTION BOOKS		\$634.11
	010-7810-455.20-70	(4)LARGE TYPE BOOKS		\$60.57
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$23.98
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$23.58
	010-7810-455.20-70	(1)NONFICTION BOOK		\$20.65
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.61
	010-7810-455.20-70	(3)NONFICTION BOOKS		\$38.72
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1)TRAVEL BOOK		\$16.77
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1)YOUNG ADULT FICTION BK		\$10.61
	010-7810-455.20-70	(38)EARLY READER BOOKS		\$361.97
	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.43
	010-7810-455.20-70	(16)JUV NONFICTION BOOK		\$179.32
	010-7810-455.20-70	(35)PICTURE BOOKS		\$177.26
	010-7810-455.20-70	(20)JUV FICTION BOOKS		\$172.51
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$6.59
	010-7810-455.20-70	(9)YOUNG ADULT FIC BOOKS		\$88.51
	010-7810-455.20-70	(3)YA NONFICTION BOOKS		\$32.40
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)NONFICTION BOOK		\$8.97
	010-7810-455.20-70	(3)FICTION BOOKS		\$26.91
	010-7810-455.20-70	(6)EARLY READER BOOKS		\$45.26
	010-7810-455.20-70	(9)JUV NONFICTION BOOKS		\$107.33
	010-7810-455.20-70	(11)PICTURE BOOKS		\$98.15
	010-7810-455.20-70	(1)JUV DVD		\$16.49
	010-7810-455.20-70	(3)JUV FICTION BOOKS		\$36.47
	010-7810-455.20-70	(1)YA DVD		\$12.64
	010-7810-455.20-70	(5)YA FICTION BOOKS		\$40.34
	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.15
	010-7810-455.20-70	(1)TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)EARLY READER BOOK		\$2.99
	010-7810-455.20-70	(1)FICTION BOOK		\$16.51
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.93
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$20.65
	010-7810-455.20-70	(1)JUV NONFICTION BOOKS		\$5.37
	010-7810-455.20-70	(7)NONFICTION BOOKS		\$121.28
	010-7810-455.20-70	(11)FICTION BOOKS		\$151.10
	010-7810-455.20-70	(2)LARGE TYPE BOOKS		\$27.30
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)FICTION BOOK		\$4.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$18.86
	010-7810-455.20-70	(1)EARLY READER BOOK		\$10.02
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$22.38
	010-7810-455.20-70	(86)NONFICTION BOOKS		\$1,297.64
	010-7810-455.20-70	(78)FICTION BOOKS		\$971.49
	010-7810-455.20-70	(3)LARGE TYPE BOOKS		\$43.23
	010-7810-455.20-70	(6)TRAVEL BOOKS		\$93.00
	010-7810-455.20-70	(9)TRAVEL BOOKS		\$129.51

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)JUV FICTION BOOK		\$6.00
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.34
	010-7810-455.20-70	(1)JUV POETRY BOOK		\$10.61
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$20.04
	010-7810-455.20-70	(1)NONFICTION BOOK		\$8.97
	010-7810-455.20-70	(1)FICTION BOOK		\$15.34
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(5)EARLY READER BOOKS		\$33.18
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1)FICTION BOOK		\$15.34
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.92
	010-7810-455.20-70	(1)EARLY READER BOOK		\$9.43
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		\$84.20
	010-7810-455.20-70	(7)NONFICTION BOOKS		\$127.45
	010-7810-455.20-70	(1)FICTION BOOK		\$19.31
	010-7810-455.20-70	(5)EARLY READER BOOKS		\$32.78
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.17
	010-7810-455.20-70	(1)NONFICTION BOOK		\$14.99
	010-7810-455.20-70	(1)NONFICTION BOOK		\$11.99
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		\$55.49
	010-7810-455.20-70	(17)PICTURE BOOKS		\$137.06
	010-7810-455.20-70	(17)JUV FICTION BOOKS		\$144.54
	010-7810-455.20-70	(18)YA FICTION BOOKS		\$167.98
	010-7810-455.20-70	(3)JUV NONFICTION BOOKS		\$56.39
	010-7810-455.20-70	(1)YA FICTION BOOK		\$5.99
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$26.06
	010-7810-455.20-70	(4)PICTURE BOOKS		\$29.35
	010-7810-455.20-70	(5)JUV FICTION BOOKS		\$51.65
	010-7810-455.20-70	(6)YA FICTION BOOK		\$52.19
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.77
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.70-20	(1)IPAGE SUBSCRIPTION		\$30.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)JUV FICTION BOOK		\$7.77
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.19
	010-7810-455.20-70	(1)EARLY READER BOOK		\$17.39
	010-7810-455.20-70	(52)NONFICTION BOOKS		\$757.33
	010-7810-455.20-70	(38)FICTION BOOKS		\$472.74
	010-7810-455.20-70	(4)LARGE TYPE BOOKS		\$60.59
	010-7810-455.20-70	(1)MT ROOM BOOK		\$10.17
	010-7810-455.20-70	(1)NONFICTION BOOK		\$14.72
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$11.79
	010-7810-455.20-70	(1)TRAVEL BOOK		\$17.39
	010-7810-455.20-70	(1)TRAVEL BOOK		\$6.57
	010-7810-455.20-70	(3)TRAVEL BOOKS		\$47.95
	010-7810-455.20-70	(4)TRAVEL BOOKS		\$58.16
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$23.96
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1)NONFICTION BOOK		\$15.93
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		\$2.99
	010-7810-455.20-70	(2) JUV FICTION BOOKS		\$20.04
	010-7810-455.20-70	(1)NONFICTION BOOK		\$11.39
	010-7810-455.20-70	(1)PROF COLLECTION BK		\$55.00
	010-7810-455.20-70	(1)TRAVEL BOOK		\$15.59
	010-7810-455.20-70	(13)EARLY READER BOOKS		\$83.32
	010-7810-455.20-70	(8)JUV NONFICTION BOOKS		\$77.96
	010-7810-455.20-70	(19)PICTURE BOOKS		\$140.76
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$11.37
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$11.37
	010-7810-455.20-70	(1)NONFICTION BOOKS		\$29.39
	010-7810-455.20-70	(6)JUV FICTION BOOKS		\$45.51
	010-7810-455.20-70	(3)YA FICTION BOOKS		\$28.40
	137-7810-455.20-70	(10)BKCLB BKS "MRS LINC"	BOOK CLUB KITS	\$96.00
	010-7810-455.70-50	(10)BKCLB BKS SHIPPING	2ND DAY DELIVERY	\$25.64
			VENDOR TOTAL	\$10,341.59

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INTEGRA CHEMICAL COMPANY	600-5070-442.20-40	DECHLORNTN KIT & CHEMCLS	WTR DECHLORNTN KIT & CHEM	\$2,690.79
VENDOR TOTAL				\$2,690.79
INTERMOUNTAIN MRO SERVICE INC	600-5010-442.50-80	RANDOM DRUG TESTING	DOT RANDOM DRUG TESTING	\$40.00
	620-5610-445.50-80	RANDOM DRUG TESTING	DOT RANDOM DRUG TESTING	\$80.00
	640-5810-447.50-80	RANDOM DRUG TESTING	DOT RANDOM DRUG TESTING	\$80.00
VENDOR TOTAL				\$200.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1)MTP-78DT BATTERY	MISC VEH MAINT ITEMS	\$106.95
VENDOR TOTAL				\$106.95
J & H OFFICE EQUIPMENT	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPR MAINT:1/30-2/27/14	\$37.00
	010-3010-421.50-10	CANON IR2230 COPIER DTWN	COPR MAINT:2/14-3/13/14	\$54.00
VENDOR TOTAL				\$91.00
J & S ELECTRONICS INC	010-3010-421.20-99	(1)7 SANDSK &(2)PLANTRONC	FOR OFFICER #120	\$169.92
	600-4610-441.20-99	(8)AMPS/FUSES	MISC WTP DEPT ITEMS	\$23.92
	010-1545-405.20-20	(1)I-PHONE CASE & CABLES	MISC IT SUPPLS/J. GOUVEIA	\$131.97
	010-1545-405.20-20	RETURN (2)CABLES	MISC IT SUPPLS/J. GOUVEIA	(\$51.98)
	010-1545-405.20-20	(4)ADAPTER CABLES	FOR J. GOUVEIA I-PHONE	\$79.96
VENDOR TOTAL				\$353.79
JAMIE & JUSTINE BOTTCHEER	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
JUDITH SLATE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
KAUFMANN'S OVERHEAD DOOR INC	010-7210-452.30-20	REPLACE BROKEN SPRINGS &	SERVICE DOOR	\$165.00
VENDOR TOTAL				\$165.00
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	CORMATIC TOWELS & TISSUE	JANITORL SUPPLS:CITY HALL	\$97.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TISSUE,TOWELS & HAND SOAP	JANITORIAL SUPPLS:LIBRARY	\$420.04
	010-1830-413.20-99	(3)TOWELS & (3)SOAP	JANITORL SUPPLS FOR SHOPS	\$294.48
VENDOR TOTAL				\$812.44
KENYON NOBLE LUMBER CO	620-5210-444.20-99	(7)FASTENERS, (2)SCREWS	& ELECTRICAL TAPE	\$19.27
	620-5210-444.20-99	(4)10MMX18" BUNGEYS	FOR VAC CON STRAPS	\$5.96
	600-5010-442.20-65	(1)BREADER BAR W/EXTENSN	FOR WATER BACKFLOW TRUCI	\$31.28
VENDOR TOTAL				\$56.51
KMART #7027	710-6010-449.20-99	(1)PK FILTERS & KLEENEX	MISC VEH MAINT SUPPLIES	\$24.48
VENDOR TOTAL				\$24.48
KOIS BROTHERS INC	710-6010-449.20-80	(2)MICRON ELEMENTS		\$230.20
VENDOR TOTAL				\$230.20
KRAMER, CRYSTAL	140-3010-421.50-99	(1)TRANSLATION SERVICES	FOR CRIMINAL COURT CASE	\$140.00
VENDOR TOTAL				\$140.00
LAWSON PRODUCTS INC	710-6010-449.20-65	DRILL BITS & ELECT TAPE		\$245.76
	710-6010-449.20-80	WASHERS,NUTS,SCREWS,	FITTINGS,CONNECTORS	\$413.40
VENDOR TOTAL				\$659.16
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:MEAGAN LAK	WEEK ENDING 2/2 14:40 HRS	\$777.25
VENDOR TOTAL				\$777.25
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:FEBRUARY 2014	\$109.27/USER	\$327.81
VENDOR TOTAL				\$327.81
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (9.58T)	3319/C-2	\$259.00
	640-5810-447.40-60	REG COMMERCIAL (10.18T)	3421/C-1	\$275.00
	640-5810-447.40-60	REG COMMERCIAL (5.8T)	3367/A-3	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (5.26T)	2750/A-1	\$142.00

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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 (9.52T)	3455/A-4	\$257.00
	640-5810-447.40-60	REG COMMERCIAL (5.31T)	3314/A-2	\$143.00
	640-5810-447.40-60	REG COMMERCIAL (2.94T)	3453/MACY'S	\$79.00
	640-5810-447.40-60	REG COMMERCIAL (3.77T)	3249/LOWES	\$102.00
	640-5810-447.40-60	REG COMMERCIAL (7.18T)	3421/C-1	\$194.00
	640-5810-447.40-60	REG COMMERCIAL (5.7T)	3319/C-2	\$154.00
	640-5810-447.40-60	REG COMMERCIAL (6.23T)	3314/C-2	\$168.00
	640-5810-447.40-60	REG COMMERCIAL (5T)	3453/LEHRKINDS	\$135.00
	640-5810-447.40-60	REG COMMERCIAL (6.73T)	3455/A-4	\$182.00
	640-5810-447.40-60	REG COMMERCIAL (6.8T)	3452/A-1	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (6.59T)	3367/A-3	\$178.00
	640-5810-447.40-60	LCO COMMERCIAL (2.88T)	3249/258 STAFFORD	\$138.00
	640-5810-447.40-60	REG COMMERCIAL (3.34T)	3455/A-4	\$90.00
	640-5810-447.40-60	REG COMMERCIAL (9.09T)	3319/C-1	\$245.00
	640-5810-447.40-60	REG COMMERCIAL (3.91T)	3452/A-1	\$106.00
	640-5810-447.40-60	REG COMMERCIAL (4.74T)	3367/A-3	\$128.00
	640-5810-447.40-60	REG COMMERCIAL (5T)	3314/A-2	\$135.00
	640-5810-447.40-60	REG COMMERCIAL (8.12T)	3319/C-1	\$219.00
	640-5810-447.40-60	REG COMMERCIAL (4.82T)	3314/A-2	\$130.00
	640-5810-447.40-60	REG COMMERCIAL (6.83T)	3367/A-3	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (6.48T)	3455/A-4	\$175.00
	640-5810-447.40-60	REG COMMERCIAL (5.21T)	3452/A-1	\$141.00
	640-5810-447.40-60	LCO COMMERCIAL (4.02T)	2789/519 N. BLACK	\$193.00
	640-5810-447.40-60	LCO COMMERCIAL (1.2T)	3453/LOAF & JUG	\$58.00
	640-5810-447.40-60	REG COMMERCIAL (6.28T)	3318/C-2	\$170.00
	640-5810-447.40-60	REG COMMERCIAL (8.05T)	3319/C-1	\$217.00
	640-5810-447.40-60	REG COMMERCIAL (4.77T)	3367/A-6	\$129.00
	640-5810-447.40-60	REG COMMERCIAL (5.77T)	3314/A-7	\$156.00
	640-5810-447.40-60	REG COMMERCIAL (7.19T)	3421/C-1	\$194.00
	640-5810-447.40-60	REG COMMERCIAL (11.51T)	3319/C-2	\$311.00
	640-5810-447.40-60	REG COMMERCIAL (5.32T)	3367/A-3	\$144.00
	640-5810-447.40-60	REG COMMERCIAL (5.83T)	3452/A-1	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (6.78T)	2750/A-2	\$183.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.43T)	3455/A-4	\$174.00
	640-5810-447.40-60	LCO COMMERCIAL (6.22T)	3453/LOAF & JUG	\$299.00
	640-5810-447.40-60	REG COMMERCIAL (2.22T)	2789/BULKY ITEM BOX	\$60.00
	640-5810-447.40-60	REG COMMERCIAL (1.05T)	3453/BOZEMAN TV	\$28.00
	640-5810-447.40-60	REG COMMERCIAL (2.01T)	2789/LOWES	\$54.00
	640-5810-447.40-60	REG COMMERCIAL (3.93T)	3453/LEHRKINDS	\$106.00
	640-5810-447.40-60	REG COMMERCIAL (4.89T)	3319/C-2	\$132.00
	640-5810-447.40-60	REG COMMERCIAL (6.9T)	3421/C-1	\$186.00
	640-5810-447.40-60	REG COMMERCIAL (4.46T)	3249/4896 VINE	\$120.00
	640-5810-447.40-60	REG COMMERCIAL (4.83T)	2750/A-2	\$130.00
	640-5810-447.40-60	REG COMMERCIAL (8.51T)	3452/A-1	\$230.00
	640-5810-447.40-60	REG COMMERCIAL (7.73T)	3455/A-4	\$209.00
	640-5810-447.40-60	REG COMMERCIAL (9.2T)	3367/A-3	\$248.00
	640-5810-447.40-60	LCO COMMERCIAL (2.43T)	3453/ALBERTSONS	\$117.00
	640-5810-447.40-60	LCO COMMERCIAL (1.67T)	3249/DICK ANDERSON N. 7TH	\$80.00
	640-5810-447.40-60	REG COMMERCIAL (4.36T)	3452/A-1	\$118.00
	640-5810-447.40-60	REG COMMERCIAL (3.8T)	3455/A-4	\$103.00
	640-5810-447.40-60	REG COMMERCIAL (9.93T)	3421/C-1	\$268.00
	640-5810-447.40-60	REG COMMERCIAL (4.42T)	3367/A-3	\$119.00
	640-5810-447.40-60	REG COMMERCIAL (5.69T)	2750/A-2	\$154.00
	640-5810-447.40-60	REG COMMERCIAL (9.1T)	3421/C-1	\$246.00
	640-5810-447.40-60	REG COMMERCIAL (5.9T)	3452/A-1	\$159.00
	640-5810-447.40-60	REG COMMERCIAL (7.41T)	3367/A-3	\$200.00
	640-5810-447.40-60	REG COMMERCIAL (4.88T)	2750/A-2	\$132.00
	640-5810-447.40-60	REG COMMERCIAL (7.13T)	3455/A-4	\$193.00
	640-5810-447.40-60	REG COMMERCIAL (7.76T)	3421/C-1	\$210.00
	640-5810-447.40-60	REG COMMERCIAL (3T)	3367/A-6	\$81.00
	640-5810-447.40-60	REG COMMERCIAL (8.87T)	3319/C-2	\$239.00
	640-5810-447.40-60	REG COMMERCIAL (3.5T)	3455/A-6 & A-7	\$95.00
	640-5810-447.40-60	REG COMMERCIAL (4.72T)	3452/A-7	\$127.00
	640-5810-447.40-60	REG COMMERCIAL (10.97T)	3421/C-1	\$296.00
	640-5810-447.40-60	REG COMMERCIAL (4.67T)	3367/A-3	\$126.00
	640-5810-447.40-60	REG COMMERCIAL (10.35T)	3319/C-2	\$279.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.15T)	3455/A-4	\$166.00
	640-5810-447.40-60	REG COMMERCIAL (5.84T)	3452/A-1	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (4.64T)	3314/A-2	\$125.00
	640-5810-447.40-60	REG COMMERCIAL (5.31T)	3319/C-2	\$143.00
	640-5810-447.40-60	REG COMMERCIAL (7.46T)	3314/A-2	\$201.00
	640-5810-447.40-60	REG COMMERCIAL (7.13T)	3455/A-4	\$193.00
	640-5810-447.40-60	REG COMMERCIAL (8.39T)	3367/A-3	\$227.00
	640-5810-447.40-60	REG COMMERCIAL (7.3T)	3452/A-1	\$197.00
	640-5810-447.40-60	REG COMMERCIAL (3.97T)	3455/A-4	\$107.00
	640-5810-447.40-60	REG COMMERCIAL (8.06T)	3421/C-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (4.89T)	3367/A-3	\$132.00
	640-5810-447.40-60	REG COMMERCIAL (9.68T)	3319/C-1	\$261.00
	640-5810-447.40-60	REG COMMERCIAL (4.2T)	3452/A-1	\$113.00
	640-5810-447.40-60	REG COMMERCIAL (5.66T)	3314/A-2	\$153.00
	640-5810-447.40-60	REG COMMERCIAL (8.17T)	3421/C-1	\$221.00
	640-5810-447.40-60	REG COMMERCIAL (5.86T)	3452/A-1	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (5.4T)	3314/A-2	\$146.00
	640-5810-447.40-60	REG COMMERCIAL (7.77T)	3367/A-3	\$210.00
	640-5810-447.40-60	REG COMMERCIAL (6.74T)	3455/A-4	\$182.00
	640-5810-447.40-60	REG COMMERCIAL (6.89T)	3319/C-2	\$186.00
	640-5810-447.40-60	REG COMMERCIAL (7.95T)	3421/C-1	\$215.00
	640-5810-447.40-60	LCO COMMERCIAL (3.03T)	2789/ROTHERHAM-BLOCK M	\$145.00
	640-5810-447.40-60	REG COMMERCIAL (6.13T)	3314/C-7	\$166.00
	640-5810-447.40-60	REG COMMERCIAL (5.26T)	3452/A-6	\$142.00
	640-5810-447.40-60	REG COMMERCIAL (10.41T)	3421/C-1	\$281.00
	640-5810-447.40-60	REG COMMERCIAL (9.97T)	3319/C-2	\$269.00
	640-5810-447.40-60	REG COMMERCIAL (5.14T)	3367/A-3	\$139.00
	640-5810-447.40-60	REG COMMERCIAL (6.49T)	3452/A-1	\$175.00
	640-5810-447.40-60	REG COMMERCIAL (5.63T)	3314/A-2	\$152.00
	640-5810-447.40-60	REG COMMERCIAL (7.23T)	3455/A-3	\$195.00
	640-5810-447.40-60	REG COMMERCIAL (6.24T)	3421/C-1	\$168.00
	640-5810-447.40-60	REG COMMERCIAL (5.92T)	3319/C-2	\$160.00
	640-5810-447.40-60	REG COMMERCIAL (4.59T)	3453/LEHRKINDS	\$124.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (7.23T)	3314/A-2	\$195.00
	640-5810-447.40-60	REG COMMERCIAL (7.62T)	3455/A-4	\$206.00
	640-5810-447.40-60	REG COMMERCIAL (6.95T)	3452/A-1	\$188.00
	640-5810-447.40-60	REG COMMERCIAL (8.06T)	3367/A-3	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (3.81T)	3455/A-4	\$103.00
	640-5810-447.40-60	REG COMMERCIAL (4.08T)	3452/A-1	\$110.00
	640-5810-447.40-60	REG COMMERCIAL (9.15T)	3421/C-1	\$247.00
	640-5810-447.40-60	REG COMMERCIAL (4.68T)	3314/A-2	\$126.00
	640-5810-447.40-60	REG COMMERCIAL (4.54T)	3367/A-3	\$123.00
	640-5810-447.40-60	REG COMMERCIAL (7.62T)	3421/C-1	\$206.00
	640-5810-447.40-60	REG COMMERCIAL (1.22T)	2789/BOZEMAN TV	\$33.00
	640-5810-447.40-60	REG COMMERCIAL (5.44T)	3452/A-1	\$147.00
	640-5810-447.40-60	REG COMMERCIAL (6.67T)	3455/A-4	\$180.00
	640-5810-447.40-60	REG COMMERCIAL (4.72T)	3314/A-2	\$127.00
	640-5810-447.40-60	REG COMMERCIAL (7.35T)	3367/A-3	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (8.66T)	3421/C-1	\$234.00
	640-5810-447.40-60	REG COMMERCIAL (8.33T)	3319/C-2	\$225.00
	640-5810-447.40-60	REG COMMERCIAL (6.96T)	3314/A-7	\$188.00
	640-5810-447.40-60	REG COMMERCIAL (5.59T)	3367/A-6	\$151.00
VENDOR TOTAL				\$20,563.00
M AND W REPAIR	710-6010-449.20-80	#3110:AFTER HOURS TOW	PLOW TRCK TO VEH MNT SHOP	\$575.00
	710-6010-449.20-80	#3110-REPAIR BRAKES	2002 FREIGHTLNER PLOW TRK	\$411.01
	710-6010-449.20-80	#3318-REPLACE BRAKES	2005 AUTOCAR XPEDITOR	\$598.89
	010-3010-421.50-99	(1)WRECKER SRV TOW TO L&J	DOLLY & TOW 159	\$195.00
	010-3120-422.30-10	REPAIR RUBBER BUSHING	1986 DUPLEX LADDER TRK	\$89.25
VENDOR TOTAL				\$1,869.15
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	50 PAK SOS + SHIPPING AND	HANDELING	\$733.88
	710-6010-449.20-80	50 PAK SOS BOTTLES,	(3)FILTERS& (5)TUBE	\$825.65
VENDOR TOTAL				\$1,559.53
MADISON ENGINEERING, LLC	010-1870-413.50-99	MOLD INSPECTION@FIRE ST 2	SPLIT BTWN FIRE&FACILITY	\$337.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MADISON ENGINEERING, LLC	010-3120-422.50-99	MOLD INSPECTION@FIRE ST 2	SPLIT BTWN FIRE&FACILITY	\$337.50
VENDOR TOTAL				\$675.00
MAILFINANCE	010-7810-455.70-90	POSTAGE METER LEASE FEES	VALD:JAN 2014-APRIL 2014	\$215.40
VENDOR TOTAL				\$215.40
MARATHON SEAT COVERS	010-3010-421.20-60	#3499:(1)SET SEAT COVERS	2009 CHEVY IMPALA CAR #24	\$85.00
VENDOR TOTAL				\$85.00
MAYFLOWER SOCIETY	010-7810-455.20-70	(2)REFERENCE BOOKS	VOL 20 PRT 2 & 3	\$90.00
	010-7810-455.70-50	(2)REFERENCE BKS-SHPNG	VOL 20 PRT 2 & 3	\$12.00
VENDOR TOTAL				\$102.00
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-02/28	-3/31 @ 3689 PIPESTONE ST	\$54.99
VENDOR TOTAL				\$54.99
MCNEIL, DANA	010-3010-421.60-20	HOTEL:ICAC TRAINING	CO:D MCNEIL:3/10-3/13/14	\$537.03
	010-3010-421.60-20	BAGGAGE FEES:ICAC TRAINNG	CO:D MCNEIL:3/10-3/13/14	\$50.00
VENDOR TOTAL				\$587.03
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	708 SO. 14TH ST.	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/01/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/04/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/05/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 3/08	LINDLEY CENTER DEPOSIT	\$100.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 3/09	LINDLEY CENTER DEPOSIT	\$100.00
	189-0000-201.60-15	STORY MNSN DEPSIT 2/14/14	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/15/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/15/14	BEALL CENTER RENTAL	\$100.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"ARTEMIS FOWL"	\$55.00
VENDOR TOTAL				\$1,280.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCT REC	010-0000-201.90-00	SPECIAL GARBAGE ACCT	REFUND GARBAGE OVERPAYM	\$335.61
VENDOR TOTAL				\$335.61
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS SICKLER		\$17.84
	010-1310-403.50-99	WITNESS FEE ST VS SICKLER		\$11.12
	010-1310-403.50-99	WITNESS FEE ST VS SICKLER		\$11.12
	010-1310-403.50-99	WITNESS FEE ST VS LENOBLE		\$10.28
	010-1310-403.50-99	WITNESS FEE ST VS LENOBLE		\$10.00
VENDOR TOTAL				\$60.36
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017041	\$77.02
	310-0000-201.90-00	TAX REFUNDS	0017042	\$69.32
	310-0000-201.90-00	TAX REFUNDS	0017043	\$143.98
	310-0000-201.90-00	TAX REFUNDS	0017044	\$48.94
	310-0000-201.90-00	TAX REFUNDS	0017045	\$14.39
	310-0000-201.90-00	TAX REFUNDS	0017047	\$8.38
	310-0000-201.90-00	TAX REFUNDS	0017048	\$91.39
	310-0000-201.90-00	TAX REFUNDS	0017049	\$38.00
VENDOR TOTAL				\$491.42
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000213650	\$92.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221470	\$56.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216960	\$45.00
VENDOR TOTAL				\$194.17
MMIA MONTANA MUNICIPAL INTERLOCA	650-3330-424.70-70	CLARE JULIN CLAIM	GC2009031900	\$347.56
	010-3010-421.70-70	COREY HANSEN CLAIM	GC2011031966	\$260.40
	111-4110-433.70-70	GORDON LEE OPEL CLAIM	GC2013034601	\$3,134.63
VENDOR TOTAL				\$3,742.59
MONTANA CORRECTIONAL ENTERPRISE	010-3010-421.20-30	(6)CAMPSHRTS & (1)JACKET	FOR OFFICER #120	\$56.00
	010-3010-421.20-30	(1)COAT & (1)LINER	FOR OFFICER #120	\$12.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$68.00
MONTANA LIBRARY ASSOCIATION	010-7810-455.60-10	REG:MLA CONFERENCE	BLLNGS:B. BOYSON:4/9-4/11	\$330.00
VENDOR TOTAL				\$330.00
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	PRE-EMPLOYMENT MEDICAL	MEDICAL/PHYSICAL EXAM	\$100.00
	640-5810-447.50-80	DOT/CDL PHYSICAL	DOT RECERTIFICATION	\$105.00
VENDOR TOTAL				\$205.00
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(2)TUB OF DUCK BUTTER	MISC SEWER DEPT SUPPLIES	\$12.72
	111-4110-433.30-10	TEE & 90 DEGREE PIPE		\$4.83
VENDOR TOTAL				\$17.55
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)IMPOUND TO SALLY PORT	CASE#1402190001/OFFCR#180	\$95.00
VENDOR TOTAL				\$95.00
MT.GOV	650-3310-424.50-10	(783)VRO REQUESTS-FEB	PARKING ENFORCEMENT	\$43.92
VENDOR TOTAL				\$43.92
MUSIC VILLA	010-7810-455.20-99	(1)BOOM MIC STAND-BLACK	FOR LARGE MEETING ROOM	\$35.00
VENDOR TOTAL				\$35.00
MYBULLFROG.COM	010-8010-456.40-50	(1)IPHONE 5S BLACK CASE	M. OVERTON	\$35.98
	010-7610-453.40-50	(1)IPHONE 5S BLACK CASE	M. OVERTON	\$17.99
	010-7210-452.40-50	(1)IPHONE 5S BLACK CASE	M. OVERTON	\$17.99
	112-7710-454.40-50	(1)IPHONE 5S BLACK CASE	M. OVERTON	\$17.99
VENDOR TOTAL				\$89.95
NAPA AUTO PARTS	710-6010-449.20-80	#3455:(1)FUEL FILTER	MISC VEH MAINT SUPPLIES	\$26.43
	710-6010-449.20-80	(1)FROST PLUG HEATER RTRN	FROM INVOICE #929419	(\$22.02)
	710-6010-449.20-80	#3319:(1)REFLECTOR	MISC VEH MAINT PART	\$1.94
	710-6010-449.20-65	(3)AIR TOOL LUBE,LUBRICRT	& (2)DRILL BITS	\$25.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-99	(1)AIR TOOL LUBE,LUBRIPLT	MOTOR ASSY,ETC.	\$12.42
	710-6010-449.60-10	REG:ENGINE DIAGNOSTCS CLS	BOZ:(5)VH MNT EMP:3/05/14	\$899.99
	600-4610-441.20-99	(18)CLAMPS, (2)GAL 15W40	ROTELLA:MISC WTP SUPPLIES	\$41.38
	640-5810-447.20-65	(1)18 VOLT GREASE GUN	MISC SOLID WASTE SUPPLIES	\$259.00
	640-5810-447.20-60	(12)WINDSHLD WASHER FLUID	MISC SOLID WASTE SUPPLIES	\$25.92
	710-6010-449.20-65	(1)30 INCH WHIP HOSE	FOR VEH MAINT GREASE GUN	\$34.82
	710-6010-449.20-80	#3319:(2)CHAMBERS	MISC VEH MAINT PARTS	\$91.30
	710-6010-449.20-80	#3678:AIR & OIL FILTERS	2010 CHEVY MALIBU	\$16.35
VENDOR TOTAL				\$1,413.45
NMS LABS	140-3010-421.50-99	(1)SEX ASSAULT KIT &	SHIPPING CHARGE	\$347.00
VENDOR TOTAL				\$347.00
NORBY, MATTHEW	010-3130-422.60-10	MEDICAL PROF LICENSING	M, NORBY	\$60.00
VENDOR TOTAL				\$60.00
NORMONT EQUIPMENT CO	111-4171-433.20-50	TYPE 2 BARRICADES & FRGHT	MISC STRTS ROAD SUPPLIES	\$1,435.20
VENDOR TOTAL				\$1,435.20
NORTHERN ENERGY PROPANE	600-4610-441.40-41	342.6 GAL PROPANE FOR WTP	PLUS HAZMAT & FUEL FEES	\$1,027.56
	640-5810-447.40-41	(634.2 GAL)OF PROPANE	PLUS HAZMAT & FUEL FEES	\$2,217.27
	640-5810-447.40-41	(782.5 GAL)OF PROPANE	PLUS HAZMAT & FUEL FEES	\$3,756.78
	640-5810-447.40-41	(335.5 GAL)OF PROPANE		\$1,067.01
	600-5010-442.50-30	(8.3)GAL FORKLIFT PROPANE	WATER DEPT PORTION	\$16.47
	111-4110-433.50-30	(8.3)GAL FORKLIFT PROPANE	STREETS DEPT PORTION	\$16.47
	010-7610-453.50-30	(8.3)GAL FORKLIFT PROPANE	PARK DEPT PORTION	\$16.47
VENDOR TOTAL				\$8,118.03
NORTHWEST PARTS & EQUIPMENT	710-6010-449.30-10	CRANE LATCH KIT + FREIGHT		\$116.81
VENDOR TOTAL				\$116.81
NORTHWESTERN ENERGY	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$63.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$43.74
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$208.26
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$259.87
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	02/10/14-03/11/14	\$45.65
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$153.61
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$355.66
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$67.46
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$274.84
	111-4110-433.40-10	11TH & KAGY(02/5-03/5/14)	EF39919398/EF39919399	\$103.98
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 02/5-03/5/14	\$316.68
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$44.12
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 02/5-03/5/14	\$38.48
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 02/5/13-03/5	\$84.63
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(02/4-03/5/14)	\$7.95
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 02/09-03/10/14	\$165.16
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (02/4-03/05)	\$7.95
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	02/09/2014-03/10/2014	\$424.27
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	02/09/2014-03/10/2014	\$51.20
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 02/09-03/10/14	\$1,275.62
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 2/09-3/10	\$271.51
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 2/09-3/10	\$151.56
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.75
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.74
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.73
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.73
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$6.73
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$43.19
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$43.18
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$43.18
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$43.18
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$43.19
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	02/6/14-03/07/2014	\$6,200.45

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	IRR WELL 8TH& KOCH MEDIAN	ET69011282 ELEC ONLY	\$7.93
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$37.26
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 02/3-03/4/14	\$816.85
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(02/3-03/4/14)	\$7.51
	111-4110-433.40-10	N FALLON E SIDE COTTWOOD	ET89421703- 02/3-03/04/14	\$63.87
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$104.83
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 02/4-03/6/14	\$2,101.41
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 02/4-03/6/14	\$285.67
	209-4150-433.40-10	SID 689LEGENDS@BRIDGER	CREEK LIGHTS 02/6-03/09	\$818.47
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,267.85
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$629.86
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,240.60
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$46.01
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$219.22
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$219.22
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$219.22
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$20.38
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$20.39
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$20.39
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$574.52
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$574.51
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$574.51
	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	\$8.06
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$822.71
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$14.88
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$219.31
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$51.31
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$62.24
	111-4150-433.40-10	KAGY BLVD	725436-0	\$377.75
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$437.80
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.68
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$135.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,326.76
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$806.23
	111-4150-433.40-10	PARKING LOTS	725521-9	\$53.49
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$11.78
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.36
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$296.99
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.36
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$50.13
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,095.73
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$104.01
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$213.81
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$185.13
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$935.38
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$398.73
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$502.60
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,070.92
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$66.69
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$454.93
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$182.25
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$46.94
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$46.94
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$519.41
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$134.46
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$104.08
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,513.54
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$518.13
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,872.22
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$297.36
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$117.75
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$33.43
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$806.67
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$420.28
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$420.27

and : 3/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$420.27
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.70
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.71
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.71
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,716.92
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,803.36
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$834.87
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$632.45
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$3,167.77
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$533.53
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,082.01
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,335.95
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$535.43
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$397.89
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,108.45
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$81.82
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$100.25
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$66.43
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$47.25
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$47.25
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,319.26
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$444.59
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$212.01
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$135.83
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$487.87
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$74.39
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$101.46
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.84
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.83
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$248.70
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$824.57
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$7.95
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$33.65

Check date between : 3/19/2014

City of Bozeman

Date: 3/21/2014

and : 3/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.08
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.07
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.07
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.07
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.07
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.39
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.39
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.39
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.39
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.39
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$25.21
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$208.46
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.13
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$681.28
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$776.10
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$39.13
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$150.84
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.07
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,634.93
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,146.31
111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$58.22	
VENDOR TOTAL				\$69,168.42
O'REILLY AUTO PARTS	620-5210-444.20-60	#3157:(1)MARKER LIGHT	MISC SEWER DEPT SUPPLIES	\$3.05
	600-5010-442.20-60	#3157:(1)LIGHT	MISC WATER DEPT SUPPLIES	\$3.59
	010-3010-421.20-60	(6)HALOGEN BULBS	OFFICER #127/ROLAND	\$54.44
	010-1840-413.20-60	(2)SETS OF WIPER BLADES	VEH PARTS FOR PROF BLDNG	\$29.98
	600-5010-442.20-60	(3)COOLNT & (3)FUEL HOSES	MISC WATER DEPT SUPPLIES	\$22.77
	010-7610-453.20-60	(2)WIPER BLADES	MISC PARKS DEPT SUPPLIES	\$45.98
	600-5010-442.20-60	#3361:EXCHNG LIFT SUPPORT	ORIGINALLY ON INV#:259124	(\$1.50)
	710-6010-449.20-80	#3144:(2)SETS WIPR BLADES	MISC VEH MAINT SUPPLIES	\$27.98
VENDOR TOTAL				\$186.29

Check date between : 3/19/2014

City of Bozeman

Date: 3/21/2014

and : 3/25/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 03/17-04/16	\$79.90
	010-1545-405.40-56	HS INTERNT-HADDOCK 03/17-	04/16/14 @231 BISON TRAIL	\$54.95
VENDOR TOTAL				\$134.85
OWENHOUSE HARDWARE	600-5010-442.20-65	(1)100 FT TAPE MEASURE &	(1)1X4" SCREWDRIVER	\$22.98
	600-5010-442.20-99	(2)1/2FL OZ SILICN GREASE	MISC WATER DEPT SUPPLIES	\$7.98
	600-4610-441.20-99	(1)BLACK TEE & (1)ADAPTER	MISC WTP DEPT SUPPLIES	\$5.58
	010-7610-453.30-20	(2)100 WATT HALOGEN BULBS	FOR BOGERT FAC BACK DOOR	\$15.98
	640-5810-447.20-99	(1)PACK OF AA BATTERIES	MISC SOLID WASTE SUPPLIES	\$5.99
	010-8050-456.20-99	PEAT POTS & MISC SEEDS	REC PIR CAMP SUPPLIES	\$29.19
	111-4171-433.20-99	(3)HOLT HOOKS		\$5.67
	010-7810-455.20-99	HARWARE-CONNECTORS	SPLIT PAY W/FOUNDATION	\$6.48
	010-3120-422.20-99	ADAPTER, CORD REEL&EXTNSN	TWIN STAND WRK LGHT	\$217.92
	010-3120-422.20-99	CEILING HOOK,SALAD SPINNR		\$32.78
	010-3120-422.20-99	HOSE REEL, BULB,WAX+CLEAN	MOP & GLO	\$82.96
VENDOR TOTAL				\$433.51
PACIFIC STEEL AND RECYCLING	600-5010-442.20-99	(1)ANGLE IRON & GRATING	FOR WATER TRAILER	\$150.55
	600-5010-442.20-99	METAL TUBING & ROUNDS	MISC WATER PARTS	\$296.12
VENDOR TOTAL				\$446.67
PERSONALIZE IT	010-1520-405.20-10	(1)ENGRAVED NAME PLATE	BRANDI HIGGINS	\$12.00
	010-3010-421.20-10	(1)REFILL STAMP INK BLK	NOTARY MUNTER	\$5.20
	010-3010-421.20-10	(1)SELF INKING STAMP BLK	FINANCE CRAWFORD	\$27.04
VENDOR TOTAL				\$44.24
PHYSIO-CONTROL INC	640-5810-447.20-99	(1)LIFEPAK DEFIBRILLATOR	SERIAL #:42149305	\$2,190.85
VENDOR TOTAL				\$2,190.85
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	BACKGROUND CHECKS	CROGHAN,MORSE/HEISLER	\$148.50
VENDOR TOTAL				\$148.50

Check date between : 3/19/2014

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POLLARDWATER.COM	600-5070-442.20-99	(1)DIFFUSER,CASE & GAUGE	MISC WATER DEPT SUPPLIES	\$625.02
VENDOR TOTAL				\$625.02
PUBLIC WORKS SUPPLY INC	110-4120-433.20-99	(75)48" HIGHWAY DELINEATR	& (175)48" FLEXSTAKE TAPE	\$2,121.69
VENDOR TOTAL				\$2,121.69
RADCLIFFE, MARK	010-3160-422.60-10	MOTEL:HAZMAT CARGO CLASS	MSSLA:RADCLIFFE:3/23-3/26	\$95.09
	010-3160-422.60-10	MOTEL:HAZMAT CARGO CLASS	MSSLA:PAULSON:3/23-3/26	\$95.09
	010-3160-422.60-10	MEALS:HAZMAT CARGO CLASS	MSSLA:RADCLIFFE:3/23-3/26	\$56.00
	010-3160-422.60-10	MEALS:HAZMAT CARGO CLASS	MSSLA:PAULSON:3/23-3/26	\$56.00
VENDOR TOTAL				\$302.18
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1)SET OF ICE CLEATS	MISC WATER DEPT SUPPLIES	\$26.99
	710-6010-449.20-80	(1)1/4" NYLON PIPE FITTNG	MISC VEH MAINT SUPPLIES	\$1.29
	010-7610-453.20-65	(1)HTCH & (1)PTO LCK PINS	MISC PARKS DEPT SUPPLIES	\$10.28
	010-7610-453.20-99	IRRIGATION MATERL & SHOVL	MISC PARKS DEPT SUPPLIES	\$64.98
	111-4110-433.20-30	(1)CHORE GLOVES		\$16.99
	111-4110-433.20-65	BROOM FOR PATCH TRUCK		\$8.29
	111-4110-433.20-99	SUBMERSIBLE PUMP HOSE,	COUPLER,ADAPTER	\$184.44
	710-6010-449.20-80	#3028-TEES,FLY NUTS,ELBOW		\$10.03
VENDOR TOTAL				\$323.29
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$82.20
VENDOR TOTAL				\$82.20
RELIABLE DISTRIBUTING INC	710-6010-449.30-10	REPR (2)OIL MTR DISPENSRS	MISC VEH MAINT ITEMS	\$61.64
VENDOR TOTAL				\$61.64
RESSLER CHEVROLET	710-6010-449.20-80	#3222:(1)SHAFT	MISC VEH MAINT PART	\$58.12
VENDOR TOTAL				\$58.12
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY-BEALL,BOGRT	BURKE,BRONKEN&GLLTN PARI	\$2,000.00

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ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MARCH NIGHT PATROL	3/01/14-3/31/14	\$300.00
VENDOR TOTAL				\$2,300.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314:(1)CYLINDER & FRGHT	MISC VEH MAINT PART	\$1,126.06
	710-6010-449.70-50	#3314-FREIGHT CHARGE	CANCELLED ORDER	\$18.50
	710-6010-449.20-80	#3110 - POWER STEERING	COVER & WASHER	\$26.29
	710-6010-449.20-80	#3626-TIRE PRESSURE	EQUALIZER	\$26.76
	710-6010-449.20-80	#3455-PRESSURE SWITCH		\$44.87
	710-6010-449.20-80	RETURN REAR DAYCAMP LAMP		(\$36.61)
VENDOR TOTAL				\$1,205.87
ROSEBUD HEALTH CARE CLINIC	010-3010-421.50-80	PRE-EMPLOY MEDICAL LABS	PRE-EMPLOYMENT MEDCL EX/	\$1,030.95
	010-3010-421.50-80	PRE-EMPLOY MEDICAL EXAM	LAB,EKG,X-RAY,ETC.	\$191.10
VENDOR TOTAL				\$1,222.05
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-65	FRESNO LADDER + FREIGHT	FOR NEW LADDER #1	\$605.40
	010-3120-422.20-65	HYDRA RAM TOOL, DENVER	TOOL	\$262.98
	010-3120-422.20-65	ROOF HOOK + FREIGHT		\$124.28
	010-3120-422.20-65	WATER CAN HARNESS	+ FREIGHT	\$49.51
VENDOR TOTAL				\$1,042.17
ROUSE, OBADIAH	010-3010-421.60-10	MEALS:SPECIAL OLYMPICS	MISSLA:ROUSE:3/28-3/30/14	\$6.00
VENDOR TOTAL				\$6.00
SECRETARY OF STATE	010-3010-421.70-70	NOTARY BOND FILING FEE	H. GLENN	\$25.00
VENDOR TOTAL				\$25.00
SECURITY SOLUTIONS INC	010-3010-421.50-99	(1)REMOVE OFFICER FROM	ACCESS CONTROL EVID	\$65.00
VENDOR TOTAL				\$65.00
SELBY'S	010-4020-431.20-30	(1)SAFETY VEST	FOR ENGINEERING INSPECTOR	\$91.95

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VENDOR TOTAL				\$91.95
SERVICE ELECTRIC INC	620-5650-445.80-80	WRF UPGRADE SVC:HYDRO	RANGER START-UP 2/19/14	\$375.00
VENDOR TOTAL				\$375.00
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	(1)PAINT GUN REPAIR KIT	MISC SOLID WASTE SUPPLIES	\$36.00
	010-7610-453.30-20	RETURN LINERS & ROLLERS		(\$19.10)
	010-7610-453.30-20	PAIL LINERS,TRAY LINERS,	ROLLERS	\$15.77
VENDOR TOTAL				\$32.67
SHI INTERNATIONAL CORP	010-1545-405.20-20	(1)2013 MICROSOFT PROJECT	CHUCK WINN	\$365.66
VENDOR TOTAL				\$365.66
SIGNS & DESIGN UNLIMITED INC	010-3010-421.80-10	#3696:FORD SUV INTERCEPTR	VINYL LETTERING ON #27	\$400.00
	010-3010-421.80-10	#3698:FORD SUV INTERCEPTR	VINYL LETTERING ON #20	\$400.00
VENDOR TOTAL				\$800.00
SIGNS OF MONTANA	100-1610-411.20-99	(25)PUBLIC NOTICE SIGNS	MISC 2 PUBLIC NOTICE SIGN	\$1,216.25
VENDOR TOTAL				\$1,216.25
SIMPLY OFFICE SUPPLIES INC	010-4020-431.20-10	(3)PCKS OF MECHNCL PENCIL	MISC ENGINEERING SUPPLIES	\$14.10
	010-4020-431.20-10	(1)CASE OF PAPER TOWELS &	(1)CASE OF PUFFS TISSUES	\$110.32
	010-4020-431.20-10	(2)PKS OF EXPANDNG ENVELP	MISC ENGINEERING SUPPLIES	\$78.24
	010-4020-431.20-10	(1)PK OF BOND PAPER &	(1)PACK MECH ERASER	\$14.96
	010-3110-422.20-10	COPY PAPER	SPLIT WITH POLICE	\$18.45
	600-5010-442.20-10	RECEIPT PRINTER INK,SURGE	PROTECTOR	\$16.62
	111-4110-433.20-10	RECEIPT PRINTER INK,SURGE	PROTECTOR	\$16.62
	111-4171-433.20-10	MARKERS,RECEIPT PRINTER	INK CARTRDGES,SURGE PROT	\$26.84
	010-7810-455.20-10	(10)CS RECYCLED COPY PAPR	MISC LIB OFFICE SUPPLIES	\$417.80
	010-3010-421.20-10	LEGL PAD,CALCLTR, BATTERY	MISC POLICE OFFICE SUPPLS	\$73.97
	010-3110-422.20-10	HIGHLIGHTERS, CLIPS		\$27.70
VENDOR TOTAL				\$815.62

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SIX ROBBLEES' INC	710-6010-449.20-80	(1)AIR DRYR & (1)CORE DEP	MISC VEH MAINT ITEMS	\$321.92
VENDOR TOTAL				\$321.92
SLAYTON, MATT	010-3010-421.20-30	REIMB:(1)INSIDE-T/CLOTHNG	BOB WARDS & SONS	\$41.99
VENDOR TOTAL				\$41.99
SMITH, TRISHA	140-3010-421.50-99	(1)TRANSLATION SERVICES	FOR CRIMINAL COURT CASE	\$140.00
VENDOR TOTAL				\$140.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	ANGLE GRINDER		\$195.00
VENDOR TOTAL				\$195.00
SOLSTICE LANDSCAPING	010-1810-413.50-99	SNOW PLOWING @ CITY HALL	2/3,2/8,2/9,2/16,2/22,ETC	\$365.00
	010-1810-413.50-99	SNOW PLOWING @ CITY HALL	2/3,2/8,2/9,2/22,2/25,ETC	\$520.00
	010-8040-456.50-30	FEB SNOWPLOWING SERVICE	BEALL CENTER:2/03-3/02/14	\$480.00
	010-8040-456.50-30	FEB SNOWPLOWING SERVICE	LINDLEY CENTER:2/3-3/3/14	\$685.00
VENDOR TOTAL				\$2,050.00
SPEEDY LUBE INC	710-6010-449.20-80	#3252:FULL SERV OIL CHNG	1999 CHVY SILVERADO PCKUP	\$39.55
	710-6010-449.20-80	#3343-OIL CHANGE	2006 GMC TRUCK	\$39.55
	710-6010-449.20-80	#1373-OIL CHANGE	1991 DODGE	\$35.95
VENDOR TOTAL				\$115.05
STAPLES #6035 5178 4052 0091	010-4020-431.20-10	(4)REAMS OF 11X17 PAPER	SPLIT BTW ENG & PUBLC WRK	\$58.78
	010-4010-431.20-10	SHARPIE & PENS	SPLIT BTW ENG & PUBLC WRK	\$10.68
	600-4610-441.20-99	(18)6X6X6 SHIPPING BOXES	MISC WTP DEPT SUPPLIES	\$26.82
	010-3110-422.20-10	(2)8 SLOT & PENS		\$31.97
	010-1520-405.20-10	WIRELESS KEYBOARD/MOUSE,	AIR,HI-LIGHTERS & FOLDERS	\$118.26
	010-4025-431.20-10	WIRELESS KEYBRD,TOUCHPAD	& DESKTOP CALENDAR	\$149.97
	111-4171-433.20-10	SIGNAL NOTEBOOK,PENCELS&	REFILLS	\$28.57
	010-1545-405.20-20	(3)TOSHIBA EXTERNL DRIVES	FOR IT SERVER BACKUPS	\$359.97
	010-3010-421.20-99	(1)JOB TICKET HLD(1)HOOKS	INTERVIEW ROOM TRACKING	\$12.28

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VENDOR TOTAL				\$797.30
STORY DISTRIBUTING CO	600-5010-442.20-60	(2)DIESEL EXHAUST FLUID	MISC WATER DEPT SUPPLIES	\$29.90
	600-5010-442.20-60	(1)DIESEL EXHAUST FLUID	MISC WATER DEPT SUPPLIES	\$13.98
	710-6010-449.20-80	(5)5GAL BUCKETS HYD FLUID	MISC VEH MAINT PARTS	\$195.80
	600-4610-441.20-61	FUEL CARDS:WTP	CARD#:517,522 & 154	\$180.61
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:866,869,872,878,879	\$6,376.45
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#:866,869,872,878,879	\$646.87
	111-4110-433.20-61	OVERPAID INVOICE	ORIGINAL INVOICE #:365998	(\$0.24)
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$494.19
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$69.60
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$774.27
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL		\$31.43
	010-7610-453.20-61	FUEL TANK=DYED DIESEL		\$65.56
	111-4110-433.20-61	FUEL TANK=DYED DIESEL		\$729.07
	010-3120-422.20-61	WINTER FUEL ADDITIVE:DYED	DIESEL FUEL FOR FIRE DEPT	\$3,764.21
VENDOR TOTAL				\$13,371.70
TEAR IT UP LLC	010-3010-421.20-99	(118)LBS SECURE SHRED	@\$.20/LB W/\$17 SVCE CHG	\$40.60
	010-3010-421.20-99	(116)LBS SECURE SHRED	@.20/LB W/\$17.00 SVC CHG	\$40.20
VENDOR TOTAL				\$80.80
TESSENDERLO KERLEY, INC.	600-4610-441.20-40	(8 DRUMS)2908 CAPTORS	& FREIGHT CHARGE	\$2,501.47
VENDOR TOTAL				\$2,501.47
THE HELP CENTER	140-3010-421.50-99	SACC JANUARY SERVICES	COMMUNTY EDUCTN SPECIALS	\$3,527.90
VENDOR TOTAL				\$3,527.90
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3314:ALIGN TANDEM FRONT	AXEL/2005 FREIGHTLINR TRK	\$255.00
VENDOR TOTAL				\$255.00
TOBIAS & CARRIE MCCLAUGHRY	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$2,017.46

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VENDOR TOTAL				\$2,017.46
TOW ZONE INC.	010-3010-421.50-99	(1)TOW SRVCS TO L&J	DODGE NEON 180/177	\$150.00
VENDOR TOTAL				\$150.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	FRUIT,FOOD CLR,CHEESE,BTR	REC PIR DAY CAMP SUPPLIES	\$199.81
VENDOR TOTAL				\$199.81
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT BACKGROUND\$		\$11.12
VENDOR TOTAL				\$11.12
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIBR RECOVERY MATERIALS	MONTH OF FEBRUARY	\$545.95
VENDOR TOTAL				\$545.95
UPS	010-3010-421.70-50	EVIDENCE SHIPPING CHARGE	8A844X/630W	\$13.79
	010-3010-421.70-50	EVIDENCE SHIPPING CHARGE	8A844X104/8A844X	\$51.01
VENDOR TOTAL				\$64.80
UPS STORE #2007-BOZEMAN	112-7710-454.70-50	SHIP BLADES TO ZENTH CTTR	TRKNG#:1Z5977030384067054	\$11.53
	100-1610-411.70-50	SHIPPING COSTS:LAPTOP TO	TEMP PLANNER/BOZ TO MSLA	\$38.65
	710-6010-449.20-80	#3421:SHIP EXHAUST PARTS	TRKNG#:1Z5977030384832655	\$71.86
	710-6010-449.20-80	#3410:SHIP ELECTRONC PART	TRKNG#:1Z5977030351498445	\$9.90
	710-6010-449.70-50	SHIP OIL DISPENSER	TKRNG#:1Z5977030352059882	\$13.82
	010-8020-456.70-50	SHIP VACCUM,AED,POOL TEST	TRKNG#:1Z5977030385629936	\$221.45
VENDOR TOTAL				\$367.21
US BANK	720-8910-471.50-99	HSA ADMIN FEES-JAN FEES	HSA ACCOUNT-ADMIN FEES	\$106.00
VENDOR TOTAL				\$106.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3626:(1)HD OIL FILTER	MISC VEH MAINT PARTS	\$23.12
	710-6010-449.20-80	#3110:(1)COOLANT FILTER	MISC VEH MAINT PART	\$5.10
	710-6010-449.20-80	#3110:(1)SEALED BEAM	MISC VEH MAINT PART	\$5.87

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3110:(1)SEALED HEADLIGHT	MISC VEH MAINT PART	\$8.39
	710-6010-449.20-80	#3110:RTRN (1)SEALED BEAM	ORIGINAL INVOICE #294157	(\$8.39)
	710-6010-449.20-80	#3361:(1)PURGE SOLENOID	MISC VEH MAINT SUPPLIES	\$32.03
	710-6010-449.20-80	#1611:(1)HI-POP OIL FILTR	MISC VEH MAINT SUPPLIES	\$6.32
	710-6010-449.20-80	#3361:(2)FUEL CAPS	2006 GMC SIERRA 3500 V8	\$10.70
	710-6010-449.20-80	#3345:RTRN (1)ELEC ADAPTR	ORIGINAL INV#293829	(\$23.74)
	710-6010-449.20-80	#3222:(1)SWAY BAR FRAME	BUSHING/2003 CHEVY IMPALA	\$7.64
	710-6010-449.20-80	#3319:(1)BREATHER FILTER	MISC VEH MAINT SUPPLIES	\$5.30
	710-6010-449.20-80	#3222:(1)ENGINE HEATER	MISC VEH MAINT SUPPLIES	\$19.30
	710-6010-449.20-80	#3345:(2)ELEC ADAPTORS	MISC VEH MAINT SUPPLIES	\$38.55
	710-6010-449.20-80	#3455:(2)HD AIR FILTERS	MISC VEH MAINT SUPPLIES	\$76.67
	710-6010-449.20-80	EVOLUTION WIPES, (5)HYD	FITTINGS & (1)TRACTOR LAMP	\$62.50
	710-6010-449.20-80	#1611:RETRN (1)OIL FILTER	ORIGINALLY ON INV#:256826	(\$2.85)
	710-6010-449.20-80	#3675:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	\$23.12
	710-6010-449.20-80	#3318:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	\$23.12
	710-6010-449.20-80	#3272:AIR & HYD FILTERS	MISC VEH MAINT SUPPLIES	\$78.13
	710-6010-449.20-80	#3280:(1)WINDOW GEAR PLUG	MISC VEH MAINT PART	\$7.73
	710-6010-449.20-80	#3367:MARKR LMP & PIGTAIL	MISC VEH MAINT SUPPLIES	\$3.47
		710-6010-449.20-80	WIPERS,LAMPS,HYD FITTINGS	
VENDOR TOTAL				\$586.68
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-99	(2)CLR PRNTR CARTRIDGES	FOR LIBRARY LASERJET 4000	\$258.00
VENDOR TOTAL				\$258.00
VS VISUAL STATEMENT, INC.	010-3010-421.50-10	TRUE PARTNER MAINT W/EDGE	FX SFTWARE:4/2014-4/2015	\$914.10
VENDOR TOTAL				\$914.10
WALMART COMMUNITY	010-7610-453.20-10	AAA BATTERS & SCRNR PRTCTR	MISC PARKS DEPT SUPPLIES	\$41.82
VENDOR TOTAL				\$41.82
WEX BANK	010-3110-422.20-61	FEB FUEL CARDS-FIRE ADMIN	0496-00-181431-8	\$1,040.92
	010-3120-422.20-61	FEB FUEL CARDS-FIRE OPS	0496-00-181431-8	\$1,720.51

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VENDOR TOTAL				\$2,761.43
WHALEN TIRE INC	600-5010-442.30-10	#3549:(1)FLAT REPAIR	& RADIAL RE-INFORCEMENT	\$43.50
	710-6010-449.20-80	#3249:MEDIUM FLAT REPAIR	2004 FREIGHTLINER ROLLOFF	\$37.00
	710-6010-449.20-80	#3249:MNT/DEMNT (2)TIRES	2004 FREIGHTLINER ROLLOFF	\$1,617.96
VENDOR TOTAL				\$1,698.46
WHELEN ENGINEERING COMPANY, INC.	010-3010-421.80-10	#3697:FORD SUV INTERCEPTR	LIGHT BARS & INSTALL #31	\$1,572.40
	010-3010-421.80-10	#3696:FORD SUV INTERCEPTR	LIGHT BARS & INSTALL #27	\$1,572.40
	010-3010-421.80-10	#3698:FORD SUV INTERCEPTR	LIGHT BARS & INSTALL #20	\$1,572.40
VENDOR TOTAL				\$4,717.20
WILLIAM & WANDA HOY	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
WOLOSZYN, RICHARD & VICKIE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
ZUMAR INDUSTRIES INC	111-4171-433.20-99	LEFT,STRAIGHT,RIGHT SIGNS	MISC SPECIAL SIGNS	\$326.48
VENDOR TOTAL				\$326.48
GRAND TOTAL				\$561,446.62