

Check date between : 4/9/2014

## City of Bozeman

Date: 4/11/2014

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3313:(1)24" LADDR & FRGT	MISC VEH MAINT SUPPLIES	307.64
<b>VENDOR TOTAL</b>				<b>\$307.64</b>
360 OFFICE SOLUTIONS	010-3010-421.20-10	(3)PK NOTEBOOK(1)CDLABEL	(3)ENVELOPES-EVIDENCE	61.72
	010-3010-421.20-10	(2)NOTARY BOOKS	LACROSS/RANDLE	28.25
	010-8010-456.20-10	(1)REAM WHITE CARD STOCK		18.44
	010-1410-404.20-10	(2)BOX SMD FILE FOLDERS	FOR LEGAL CRIMINAL FILES	32.48
<b>VENDOR TOTAL</b>				<b>\$140.89</b>
A & D AUTO BODY	710-6010-449.20-80	#3630:FRNT END BODY REPR	2012 CHEVY IMPALA SEDAN	1298.97
<b>VENDOR TOTAL</b>				<b>\$1,298.97</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	RSTCK 1ST AID KIT:IBUPRFN	COLD MEDS & BAND-AIDS	17.30
	111-4110-433.20-99	RSTCK 1ST AID KIT:IBUPRFN	COLD MEDS & BAND-AIDS	17.30
	010-7610-453.20-99	RSTCK 1ST AID KIT:IBUPRFN	COLD MEDS & BAND-AIDS	17.30
	112-7710-454.20-99	RSTCK 1ST AID KIT:IBUPRFN	COLD MEDS & BAND-AIDS	17.30
<b>VENDOR TOTAL</b>				<b>\$69.20</b>
ADVANTEC MFS INC	620-5620-445.20-99	(2)STERILE PETRI DISHES	W/OUT PAD & SHIPPING CHR	445.17
<b>VENDOR TOTAL</b>				<b>\$445.17</b>
ALL SECURE INC.	010-3010-421.50-99	(7.5)HRS PRTCTVE CUSTODY	AT BDH @ \$28/HOUR	210.00
<b>VENDOR TOTAL</b>				<b>\$210.00</b>
ALLEGIANCE BENEFIT PLAN	720-0000-386.00-00	FLEX RUN-OUT REIMBUREMENT	M PROTZ/FLEX REIMBURSEM	103.80
<b>VENDOR TOTAL</b>				<b>\$103.80</b>
ALLEGRA	010-7810-455.20-99	(225)LIB NEWSLTRS-APRIL	PRINTING	119.50
	010-7810-455.20-99	(225)LIB NWSLTR CALENDARS	APRIL PRINTING	50.44
<b>VENDOR TOTAL</b>				<b>\$169.94</b>
ALLEN, CORY	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	48 MILES @ .56 MARCH	26.88

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<b>VENDOR TOTAL</b>				<b>\$26.88</b>
ALLIANT INSURANCE SERVICES	010-3010-421.70-55	NOTARY BOND:GLENN	03/16/2014-03/16/2018	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
ALPINE LAWN CARE INC	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/01/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/01/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/02/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/02/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/03/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/03/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/11/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/11/14	150.00
	010-1860-413.50-99	SNOW SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/18/14	350.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/18/14	150.00
	010-1860-413.50-99	SANDING SERVICE @ LIBRARY	@ LIBRARY BUILDNG:3/21/14	150.00
<b>VENDOR TOTAL</b>				<b>\$2,250.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-99	FLOOR MATS @ SENIOR CTR		13.50
	010-1850-413.50-99	FLOOR MATS @ SENIOR CTR		13.50
	010-1850-413.50-99	FLOOR MATS @ SENIOR CTR		13.50
	010-1830-413.50-99	FLOOR MATS @ SHOPS		42.50
	010-1810-413.50-99	FLOOR MATS @ CITY HALL		34.20
	710-6010-449.50-99	FLOOR MATS,LAUNDRY SHOP	TOWELS & FENDER COVERS	41.43
	010-1840-413.50-99	MAT CLEANING @ PROF BLDG		48.05
	010-1830-413.50-99	MAT CLNG @ SHOPS COMPLEX		42.50
<b>VENDOR TOTAL</b>				<b>\$249.18</b>
AMBIENT AIR SOLUTIONS, INC.	620-5610-445.30-20	REPLC HEATR CONTROL BOARD	LABOR & MATERIAL CHARGE	461.86
<b>VENDOR TOTAL</b>				<b>\$461.86</b>
AMERICAN WELDING & GAS, INC.	010-3120-422.20-60	(2QT)HYDRAULIC FLUID		23.56
	600-5010-442.20-99	(1)MALE ADAPTER OUTLET	MISC WATER DEPT PART	11.22

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<b>VENDOR TOTAL</b>				<b>\$34.78</b>
ARTCRAFT PRINTERS	111-4171-433.20-99	(1800)NO PARKG STRT MAINT	SGNS/300 EA OF 6(MON-SAT)	2865.00
<b>VENDOR TOTAL</b>				<b>\$2,865.00</b>
ASHLAND SPECIALTY CHEMICAL	620-5630-445.20-40	(4,580)LBS DREWFLOC IBC	1000L - CHEMICALS	8653.80
<b>VENDOR TOTAL</b>				<b>\$8,653.80</b>
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)BODY ARMOR PANELS	LLOYD FRONT & BACK	1328.55
	010-3010-421.20-30	(1)BODY ARMOR PANELS	PORTER FRONT & BACK	1328.55
<b>VENDOR TOTAL</b>				<b>\$2,657.10</b>
BATTERIES PLUS #254	115-3210-423.30-10	(1)BACKUP BATTERY FOR	TOUGH PAD IN VEHICLE	37.99
	010-3120-422.20-99	(1)9V& (2)C BATTERIES	FOR STATION #3	147.60
	010-1545-405.20-20	(4)BATTERIES FOR APC UNTS	MISC IT DEPT SUPPLIES	111.96
	010-1545-405.20-20	(1)750VLT UPS BACKUP UNIT	MISC IT DEPT SUPPLIES	99.99
	010-1545-405.20-20	(1)UPS 750VLT BACKUP UNIT	MISC IT DEPT SUPPLIES	99.99
	010-1545-405.20-20	(1)ES550 BACKUP UPS UNIT	MISC IT DEPT SUPPLIES	74.99
	010-1545-405.20-20	(1)ES550 BACKUP UPS UNIT	MISC IT DEPT SUPPLIES	74.99
	600-4610-441.20-99	(1)12 VOLT LEAD BATTERY	FOR HYALITE	27.99
	010-3120-422.20-99	(1)C & 6V BATTERIES		35.47
<b>VENDOR TOTAL</b>				<b>\$710.97</b>
BELGRADE SALES & SERVICE INC	010-3120-422.30-10	REPAIR BACKUP SAW ON E2		159.35
<b>VENDOR TOTAL</b>				<b>\$159.35</b>
BIG SKY PUBLISHING LLC	100-1610-411.70-10	AD:NOTC OF PUBLIC HEARNG	TROUT MEADOWS:3/30/14	40.00
	100-1610-411.70-10	AD:NOTICE OF PUBLIC HEAR	MEDIA STATN CUP:3/23 & 30	57.00
	100-1610-411.70-10	AD:NOTICE OF PUBLIC HEAR	CIP AMENDMENT 3/23,3/30	57.00
	111-4110-433.70-10	GRADER LEASE BID NOTICE	RAN DATE:3/09 & 3/16/14	95.00
<b>VENDOR TOTAL</b>				<b>\$249.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW SIDWLKS @ SENIOR CTR	@ SENIOR CENTER:3/01/14	30.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/01/14	100.00
	010-1850-413.50-99	PLOW SIDWLK @ SENIOR CNTR	@ SENIOR CENTER:3/02/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/02/14	100.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/02/14	15.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/02/14	100.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/02/14	100.00
	010-1850-413.50-99	PLOW SIDEWLKS @ SENR CNTR	@ SENIOR CENTER:3/03/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENR CNTR	@ SENIOR CENTER:3/03/14	100.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/03/14	15.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/03/14	30.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/04/14	100.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/04/14	15.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/05/14	15.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/06/14	15.00
	010-1850-413.50-99	ICE MELT APPL @ SENR CNTR	@ SENIOR CENTER:3/07/14	15.00
	010-1850-413.50-99	PLOW SIDEWLKS @ SENR CNTR	@ SENIOR CENTER:3/10/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/10/14	100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SENR CNTR	@ SENIOR CENTER:3/11/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/11/14	100.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/11/14	15.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/11/14	30.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/12/14	15.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SNR CNTR	@ SENIOR CENTER:3/17/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/17/14	100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SNR CNTR	@ SENIOR CENTER:3/18/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/18/14	100.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/18/14	15.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/18/14	100.00
	010-1850-413.50-99	PLOW ENTRYWAY @ SNR CNTR	@ SENIOR CENTER:3/31/14	30.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/31/14	15.00
	010-1850-413.50-99	ICE MELT APPLC @ SNR CNTR	@ SENIOR CENTER:3/31/14	30.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER:3/31/14	100.00

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<b>VENDOR TOTAL</b>				<b>\$1,680.00</b>
BILLION AUTO BODY	710-6010-449.20-80	#3144:ALGNMNT,ROTATE TIRE	& REPLACE VACUUM HOSE	151.65
<b>VENDOR TOTAL</b>				<b>\$151.65</b>
BILLION DODGE CHRYSLER	115-3210-423.30-10	REPACE REAR TAIL LIGHT	ASSET 3405:LABOR & PARTS	166.46
	710-6010-449.20-80	#2915:(1)BRAKE BOOSTER	MISC VEH MAINT PARTS	583.87
	710-6010-449.20-80	#3022-DASH PANEL/PARTS		505.40
<b>VENDOR TOTAL</b>				<b>\$1,255.73</b>
BLIND GUY	010-1810-413.20-99	(1)HONEYCMB CORDLSS SHADE	FOR DOOR AT CITY HLL BLDG	250.00
	010-1840-413.20-99	(2)CSI ROLLERSHADES	OFFICE WINDOWS/PROF BLDG	300.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(4)ADENOSINE		72.16
<b>VENDOR TOTAL</b>				<b>\$72.16</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL:CNCLD COMM MTNG	03/10 CNCLED COMM MTNG	20.00
	010-1110-401.70-10	LEGAL:COMM MTNG AGENDA	03/16 COMM MTNG	60.00
	010-1110-401.70-10	LEGAL:COMM MTNG AGENDA	03/24 COMM MTNG	50.00
	010-8010-456.70-10	SUMMER PROGRAM GUIDE	PRINTING CHARGE/PRE PRIN	2902.61
	115-3210-423.70-10	CLASSIFD AD/BLDG INSP AD	RAN:3/02/14-3/26/14	491.04
	620-5210-444.70-10	CLASSIFIED AD/SCADA AD	RAN:3/02/14-3/26/14	163.68
	010-1545-405.70-10	CLASSIFD AD/SYS ADMIN AD	RAN:3/02/14-3/26/14	409.20
	010-7610-453.70-10	CLASSIFIED AD/SHORT TERM	RAN:3/02/14-3/26/14	81.84
	010-7210-452.70-10	CLASSIFD AD/SHORT TERM AD	RAN:3/02/14-3/26/14	81.84
	640-5810-447.70-10	CLASSIFD AD/SHORT TERM AD	RAN:3/02-3/26/14	81.84
	010-8010-456.70-10	CLASSIFIED AD/SHRT TRM AD	RAN:3/02/14-3/26/14	81.84
	111-4110-433.70-10	CLASSIFD AD/SHORT TERM AD	RAN:3/02/14-3/26/14	81.84
	112-7710-454.70-10	CLASSIFD AD/SHORT TERM AD	RAN:3/02/14-3/26/14	81.84
	650-3310-424.70-10	CLASSIFD AD/SHORT TERM AD	RAN:3/02/14-3/26/14	409.20
	010-8010-456.70-10	CLASSIFD AD/SHORT TERM AD	RAN: 3/02/14-3/26/14	81.64

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<b>VENDOR TOTAL</b>				<b>\$5,078.41</b>
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00021359336	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00021424320	32.00
	010-3010-421.50-99	(1)SEX ASSAULT KIT	V00021423033/130427006	231.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00021389614	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00021324850	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00021344940	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022473805	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022432207	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022493019	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022446165	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022406201	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022397293	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022452775	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022412258	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022786404	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022752885	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022806871	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022695456	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022773857	32.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL COLLECT	V00022906978	32.00
	010-3010-421.50-99	(1)NEW EMPLOYEE SCREEN	V00022912646-135	30.00
<b>VENDOR TOTAL</b>				<b>\$869.00</b>
BOZEMAN SAFE & LOCK	640-5810-447.20-60	(2)SET TUBULAR KEYS		11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
BOZEMAN TROPHY & ENGRAVING	111-4110-433.20-99	(1)RETIREMENT PLAQUE	S. KURK RETIREMENT PLAQU	118.65
	100-1610-411.20-10	PLANNING BOARD NAMEPLATE	DAN STEVENSON	18.00
<b>VENDOR TOTAL</b>				<b>\$136.65</b>
BRENNTAG PACIFIC INC	110-4120-433.20-50	(28.78)TONS ICE SLICER		3668.72

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BRENNTAG PACIFIC INC	110-4120-433.20-50	(32.69)TONS ICE SLICER		4153.56
	110-4120-433.20-50	(28.97)TONS ICE SLICER		3692.28
	110-4120-433.20-50	(28.49)TONS ICE SLICER		3632.76
<b>VENDOR TOTAL</b>				<b>\$15,147.32</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 4/10-5/9/14	69.90
	010-1545-405.40-56	HS INTERNET-ANDRUS,04/10-	05/09 3247 GARDENBROOK LN	56.94
<b>VENDOR TOTAL</b>				<b>\$126.84</b>
CDW GOVERNMENT INC	600-5010-442.20-20	(2)FZ-G1 DESKTOP CRADLES	MISC WATER DEPT ITEMS	579.54
	111-4110-433.20-60	(6)FZ-G1 DOCK STATIONS	PART #:DS-PAN-702-2	3425.22
	111-4110-433.20-60	(5)HAVIS COMPUTER BASES	#PKG-PSM-142/#PKG-PSM-102	1277.05
	111-4110-433.20-60	(1)PANASONIC AC ADAPTOR	PART #:CF-AA6413CM	62.06
<b>VENDOR TOTAL</b>				<b>\$5,343.87</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	1.41
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	15.84
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		1.02
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	0.84
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	10.45
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		18.57
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		8.46
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	59.28
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	0.99
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	42.73
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	4.67
	650-3310-424.40-50	LONG DISTANCE-PARKING		13.60
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$14.48 NO NAME CODES	21.67
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		7.27
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		87.62
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	1.03
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		38.93
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	1.07

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	13.60
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	8.84
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	13.70
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	13.70
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		30.29
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.83
	100-1610-411.40-50	LONG DISTANCE-PLANNING		22.44
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		4.89
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		2.74
	600-4610-441.40-50	LONG DISTANCE-WTP		1.65
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		12.33
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		3.24
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	10.27
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		0.07
				<b>VENDOR TOTAL</b>
CITY OF BOZEMAN	111-4110-433.40-20	(41,492)GAL WATR HYDRANT	WATER HYDRANT FEES	209.59
	620-5210-444.40-20	(141,658G) HYDRANT FEES		715.44
	111-4110-433.40-20	(27,918G) HYDRANT FEES		141.08
			<b>VENDOR TOTAL</b>	<b>\$1,066.11</b>
CLARK, TERRY	010-1560-405.60-10	MEALS:FLMA MASTER CLASS	BILLINGS:T. CLARK:4/09/14	22.00
	010-1560-405.60-10	MILEAGE:FMLA SEMINAR	BILLINGS:T. CLARK:4/9/14	168.00
			<b>VENDOR TOTAL</b>	<b>\$190.00</b>
COMFORT INN	115-3210-423.60-10	RM RNTL:ICC TRAINING CLAS	BOZ:BLDG STAFF:3/18/14	464.30
			<b>VENDOR TOTAL</b>	<b>\$464.30</b>
COMMA-Q ARCHITECTURE INC	010-1810-413.50-99	CITY HALL LEGAL REMODEL	REMODEL RM 203 @ CITY HLL	990.00
			<b>VENDOR TOTAL</b>	<b>\$990.00</b>
CONSOLIDATED ELECTRICAL	010-1820-413.20-99	(6)SYL 4100K CFL LAMPS	LIGHT BULBS FOR FR STN #1	219.48
	010-1820-413.20-99	(4)13 WATT SYL LGHT BULBS	FOR FIRE STATION #1	14.88



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CONSOLIDATED ELECTRICAL	010-1820-413.20-99	(4)13 WATT SYL LGHT BULBS	FOR FIRE STATION #1	14.88
	010-7610-453.30-20	(1)50 WATT MED BASE LGHTS	MISC PARKS DEPT SUPPLIES	39.35
	010-7610-453.30-20	(3)50 WATT MED BASE LGHTS	MISC PARKS DEPT SUPPLIES	118.05
<b>VENDOR TOTAL</b>				<b>\$406.64</b>
COSTCO #7 003 730 000064240	010-3010-421.20-99	(2)IBUPROFEN FIRST AID	MEDICAL KITS:PATROL	8.79
	620-5610-445.20-99	LENSWIPE,KLEENEX & PAPER	TOWELS:MISC WRF SUPPLIES	113.71
	620-5610-445.20-99	LYSOL,GREENWORKS & TOWELS	MISC WRF DEPT SUPPLIES	179.06
	111-4110-433.20-99	RETURN (1)SYRUP		-6.69
	620-5210-444.20-99	HOT & COLD CPS,HOT CHOCLT	SPOONS,DISH SOAP,ETC:WAT	39.36
	111-4110-433.20-99	HOT & COLD CPS,HOT CHOCLT	LATE,SPOONS,DISH SOAP:SW	39.37
	600-4620-441.20-99	(1)CONF ROOM TV SCREEN	FOR WTP DEPARTMENT	1479.99
010-7810-455.20-99	COFFEE,COOKIES-POET NITE	ADULT PROGRAM/LIB SPONS	53.72	
<b>VENDOR TOTAL</b>				<b>\$1,907.31</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(3)JUV FICTION BOOKS		30.72
<b>VENDOR TOTAL</b>				<b>\$30.72</b>
CRINER, MARK	187-3120-422.60-20	MEALS:FINALIZE LADDER TRK	OHIO:CRINER:4/14-17/14	126.00
<b>VENDOR TOTAL</b>				<b>\$126.00</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(13)MATERIALS PICKUPS	SRVCS THRU MARCH	260.00
<b>VENDOR TOTAL</b>				<b>\$260.00</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(8)BTTLD WTR,(2)SOLAR SLT	& DISPENSER RENTAL	152.00
	640-5810-447.50-99	(1)SOLAR SALT & (1)FILTER		31.00
	010-7810-455.20-99	(10)H2O DISPENSERS-STF RM		50.00
<b>VENDOR TOTAL</b>				<b>\$233.00</b>
CUSTOM LOGO	010-1560-405.20-30	(24)COB LOGO ONESIES		191.52
<b>VENDOR TOTAL</b>				<b>\$191.52</b>

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DAVIS BUSINESS MACHINES INC	010-1220-402.20-10	MINOLTA C-550 COPIER-CLRK	02/10/2014-03/09/2014	178.01
	010-1110-401.20-99	MINOLTA C-550 COPIER-COMM	02/10/2014-03/09/2014	178.01
	010-1210-402.20-10	MINOLTA C-550 COPIER-ADMN	02/10/2014-03/09/2014	178.00
<b>VENDOR TOTAL</b>				<b>\$534.02</b>
DAYSRING RESTORATION	640-5810-447.50-30	MARCH JANITORIAL CHARGE	@ SOLID WASTE FACILITY	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
DELL MARKETING LP	115-3210-423.20-20	(2)DELL ULTRASHRP MONITOR	FOR FRONT OFFICE STAFF	1639.98
	010-1545-405.20-21	(2)LATITD E6440 BTX LAPTP	FOR COMMISSION ROOM	2433.04
	600-4620-441.20-20	WTP UPGRADE:(2)ETHERNET	I350 DP SERVER ADAPTERS	368.14
	620-5610-445.20-20	(2)OPTIPLX 9010 MINITOWER	WRF DEPT COMPUTER SUPPL	2513.12
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	KEVIN BAILEY	2166.45
<b>VENDOR TOTAL</b>				<b>\$9,120.73</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	ANNUAL ACREAGE FEE	MTR000492/WPB #266539	1125.00
	670-4510-435.70-60	MS4 MTR04-OUTFALL CHARGE	MTR04002:2013 ANNUAL FEE	3900.00
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 3/17/14	5027.72
<b>VENDOR TOTAL</b>				<b>\$10,052.72</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	3/01/14-3/31/14	215.01
<b>VENDOR TOTAL</b>				<b>\$215.01</b>
DUFF'S MOBILE WELDING & REPAIR	620-5650-445.20-99	WRF UPGRADE SVC:FABRICATE	& INSTLL ALUM ON DIG TANK	2240.00
<b>VENDOR TOTAL</b>				<b>\$2,240.00</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	010-7610-453.30-10	#3251:(1)FLAT REPAIR	RIGHT REAR FLAT TIRE	12.00
<b>VENDOR TOTAL</b>				<b>\$12.00</b>
ELECTRO CONTROLS INC	010-1810-413.30-30	HVAC INSPECTN @ CITY HALL	LABOR:1.50 HRS @ \$85/HOUR	127.50
<b>VENDOR TOTAL</b>				<b>\$127.50</b>

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ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT RECYCLE TESTING	WORK ORDER #:B14031797	62.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14030858	782.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14031346	67.00
<b>VENDOR TOTAL</b>				<b>\$911.00</b>
F-11 PHOTOGRAPHIC SUPPLIES	010-7810-455.20-99	(3)SCAN & PRINT ITEMS	TERRI-REF DEPT	7.98
<b>VENDOR TOTAL</b>				<b>\$7.98</b>
FASTENAL COMPANY	111-4110-433.20-99	(6)HCS PLOW BOLTS	MISC STREETS DEPT PARTS	10.48
	111-4110-433.20-99	(6)HCS PLOW BOLTS	MISC STREETS DEPT PARTS	11.31
	111-4110-433.20-99	RETURN (6)PLOW BOLTS	MISC STREETS DEPT PARTS	-11.31
	710-6010-449.20-80	(2)6" PLASTIC SLEEVES	MISC VEH MAINT PARTS	10.10
	600-5010-442.20-99	(5)HEX CAP SCREWS	MISC WATER DEPT PARTS	3.00
<b>VENDOR TOTAL</b>				<b>\$23.58</b>
FEDERAL BUREAU OF INVESTIGATION	010-3010-421.60-10	REG:MONTANA NATNL ACD CNF	BZN:CRAWFORD:5/5-6/14	75.00
	010-3010-421.60-10	REG:MONTANA NATNL ACD CNF	BZN:PRICE,R:5/5-6/14	75.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
FRONTIER SECURITY & CONSULTING	010-3010-421.50-99	(4)HOURS PROT CUSTODY	SERVICE:3/4/14-3/5/14	112.00
	010-3010-421.50-99	(16.5)HOURS PROT CUSTODY	SERVICE:11/4/13 & 11/7/13	462.00
	010-3010-421.50-99	(10.75)HOURS PROT CUSTODY	SERVICE:01/01/2014	301.00
	010-3010-421.50-99	(8.5)HOURS PROT CUSTODY	SERVICE:12/15/2013	238.00
<b>VENDOR TOTAL</b>				<b>\$1,113.00</b>
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	DOCUMENT RECORDINGS	CLERK DOCUMENT RECORDING	497.00
<b>VENDOR TOTAL</b>				<b>\$497.00</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(119)BOOKING FEES	MARCH 2014 @\$15/EACH	1785.00
<b>VENDOR TOTAL</b>				<b>\$1,785.00</b>
GALLATIN COUNTY HEALTH DEPT	600-5010-442.50-80	HEP A & B VACCINE/EXAM	WATER DEPT EMPLOYEE	92.00

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GALLATIN COUNTY HEALTH DEPT	600-5010-442.50-80	HEP A & B VACCINE/EXAM	WATER DEPT EMPLOYEE	129.00
<b>VENDOR TOTAL</b>				<b>\$221.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS	FOR SOLID WASTE DEPT	17.60
	010-7810-455.50-99	(14)LAUNDERED RAGS		4.90
	010-7810-455.50-99	(12)LAUNDERED RAGS		4.20
<b>VENDOR TOTAL</b>				<b>\$26.70</b>
GASB	010-1520-405.20-70	GASB (1)YEAR SUBSCRIPTION	VALID THROUGH:MAY 2015	225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
GATEHOUSE REMOTE CONTROLS	010-1830-413.20-99	(1)MULTI CODE 1090 RECVR	SHOPS GATE MISC PARTS	31.04
<b>VENDOR TOTAL</b>				<b>\$31.04</b>
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(1)CYLINDER RENTAL		10.23
	710-6010-449.70-90	(2)CYLINDER LEASES		11.16
	600-5010-442.70-90	(7)CYLINDER LEASE/RENTALS		72.54
	111-4171-433.20-61	OXYGN & LIQUEFD PETROLEUM	GAS	170.67
<b>VENDOR TOTAL</b>				<b>\$264.60</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#1456-REPLACE WINDSHIELD	+ LABR:1992 FORD F SERIES	205.18
<b>VENDOR TOTAL</b>				<b>\$205.18</b>
GOALSETTER SYSTEMS, INC.	010-7610-453.30-30	(1)42X72 BACKBOARD	PRKS DPT BASKETBALL SUPPL	550.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
GOOD VIBRATIONS	710-6010-449.20-80	#3623-ALPINE STEREO		99.00
<b>VENDOR TOTAL</b>				<b>\$99.00</b>
GRADIENT SYSTEM, LLC	010-8250-459.50-10	(3)QUARTRLY UPDTE UTILITY	TRACKING SOFTWARE-CAP	6000.00
<b>VENDOR TOTAL</b>				<b>\$6,000.00</b>

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GRAINGER	600-5010-442.20-30	(1)PR DISPOSABLE COVERLLS	MISC WATER DEPT CLOTHING	378.50
	600-4610-441.20-99	(1)ADJUSTABLE WRENCH	MISC WTP DEPT ITEMS	115.15
	600-4610-441.20-99	(1)LABMAT LINER	MISC WTP SUPPLIES	70.40
	620-5210-444.20-30	(1)PR DISPOSABLE COVRALLS		401.25
<b>VENDOR TOTAL</b>				<b>\$965.30</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	3/4" BALL VALVES,JOINT	COUPLNGS & 2" BALL VALVES	976.58
<b>VENDOR TOTAL</b>				<b>\$976.58</b>
HACH COMPANY	600-4610-441.20-99	(2)250/PACK BUFFER		153.90
<b>VENDOR TOTAL</b>				<b>\$153.90</b>
HANDELIN, KEVIN	640-5810-447.20-61	FUEL:EQUIP DEMO	BLLNGS:EXXON EXPRSS:4/4	43.40
	640-5810-447.60-10	LUNCH:HANDELIN,WARD,BOYD	BILLNGS:EQUIP DEMO:4/4/14	52.91
<b>VENDOR TOTAL</b>				<b>\$96.31</b>
HANSER'S WRECKER CO	710-6010-449.20-80	#3280:(1)REAR SEAT & FRGT	2005 IMPALA REAR SEAT	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
HARDAWAY VETERINARY HOSPITAL	010-3010-421.50-80	UPDATE VACCINES&MEDICINE	K9 OFFICER TACO/ZIEGLER	177.04
<b>VENDOR TOTAL</b>				<b>\$177.04</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MARCH 2014 SRVCS	10450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	HALF N HALF	DROP N PLAY SUPPLIES	1.59
	010-7810-455.20-99	JUICE, SNACKS-DAD'S NITE	CHILDREN'S PROGRAM	5.19
<b>VENDOR TOTAL</b>				<b>\$6.78</b>
HIGH COUNTRY GIFT & ENGRAVING	010-3110-422.20-10	(3)ENGRAVING		39.50
<b>VENDOR TOTAL</b>				<b>\$39.50</b>

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HOLIDAY STATIONSTORE #305	010-3010-421.20-60	(200)DELUXE CARWASHES	@\$3.50/EA PATROL VEHICLES	700.00
<b>VENDOR TOTAL</b>				<b>\$700.00</b>
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 2/28/14	2902.60
<b>VENDOR TOTAL</b>				<b>\$2,902.60</b>
HOME DEPOT CREDIT SERVICES	010-3010-421.20-99	(1)HALOGEN BULB	FOR DESK LAMP:T WEIGHTMA	5.47
	600-4610-441.20-99	(31)POPLAR BOARDS	MISC WTP DEPT SUPPLIES	108.55
<b>VENDOR TOTAL</b>				<b>\$114.02</b>
HOSE & RUBBER SUPPLY	600-4610-441.20-99	(4)2" MUSTANG HOSE ASSYS	MISC WTP DEPT PARTS	1561.71
	600-4610-441.20-99	(1)1" HOSE ASSEMBLY	MISC WTP DEPT PARTS	137.78
<b>VENDOR TOTAL</b>				<b>\$1,699.49</b>
HOUSE OF CLEAN	640-5810-447.20-99	(1)PACK MULTIFOLD TOWELS	MISC SOLID WASTE DPT SPPL	27.72
<b>VENDOR TOTAL</b>				<b>\$27.72</b>
INDUSTRIAL SYSTEMS	620-5650-445.20-99	WRF UPGRADE SVC:REMOVABLE	INSULATION PADS FOR PUMP	2075.00
<b>VENDOR TOTAL</b>				<b>\$2,075.00</b>
INTEGRITY AIR FILTRATION	010-1810-413.20-99	MECHANICAL AIR FILTERS	CITY HALL PORTION	70.76
	010-1820-413.20-99	MECHANICAL AIR FILTERS	FIRE STATION #1 PORTION	50.66
	010-1830-413.20-99	MECHANICAL AIR FILTERS	CITY SHOPS PORTION	122.12
	010-1840-413.20-99	MECHANICAL AIR FILTERS	PROFESSIONAL BLDG PORTIC	171.97
	010-1850-413.20-99	MECHANICAL AIR FILTERS	SENIOR CENTER PORTION	50.61
	010-1860-413.20-99	MECHANICAL AIR FILTERS	LIBRARY DEPT PORTION	223.00
	010-1880-413.20-99	MECHANICAL AIR FILTERS	FIRE STATION #3 PORTION	243.66
	010-1890-413.20-99	MECHANICAL AIR FILTERS	VEHICLE MAINT PORTION	26.78
<b>VENDOR TOTAL</b>				<b>\$959.56</b>
INTERMOUNTAIN MRO SERVICE INC	620-5610-445.50-10	RANDOM CDL DRUG TEST	CDL/RANDOM DRUG TESTING	40.00
	111-4110-433.50-10	RANDOM CDL DRUG TEST	CDL/RANDOM DRUG TESTING	40.00

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INTERMOUNTAIN MRO SERVICE INC	600-5010-442.50-10	RANDOM CDL DRUG TEST	CDL/RANDOM DRUG TESTING	40.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINT:WATER	COPR MAINT:1/22-2/21/14	9.47
	620-5210-444.50-20	SAVIN C9145 MAINT:SEWER	COPR MAINT:1/22-2/21/14	9.33
	600-5060-442.50-20	SAVIN C9145 MAINT:METER	COPR MAINT:1/22-2/21/14	9.76
	600-5010-442.50-20	SAVIN C9145 MAINT:LOCATES	COPR MAINT:1/22-2/21/14	9.33
	111-4110-433.50-20	SAVIN C9145 MAINT:STREETS	COPR MAINT:1/22-2/21/14	10.71
	111-4171-433.50-20	SAVIN C9145 MAINT:SIGNS	COPR MAINT:1/22-2/21/14	9.33
	710-6010-449.50-20	SAVIN C9145 MAINT:VEH MNT	COPR MAINT:1/22-2/21/14	9.34
	010-1830-413.50-20	SAVIN C9145 MAINT:FACILTS	COPR MAINT:1/22-2/21/14	9.63
	010-7610-453.50-20	SAVIN C9145 MAINT:PARKS	COPR MAINT:1/22-2/21/14	9.33
	010-7210-452.50-20	SAVIN C9145 MAINT:CEMETRY	COPR MAINT:1/22-2/21/14	9.33
	112-7710-454.50-20	SAVIN C9145 MAINT:FORSTRY	COPR MAINT:1/22-2/21/14	9.99
	640-5810-447.50-20	SAVIN C9145 MAINT:SLD WST	COPR MAINT:1/22-2/21/14	9.34
	100-1610-411.50-20	COPIER MAINT:CANON C7270	2/24/14-3/23/14	467.15
	010-4020-431.50-20	COPIER MAINT:CANON C7270	2/24/14-3/23/14	467.15
	600-5010-442.50-20	SAVIN C9145 MAINT:WATER	CPR MAINT:2/22/14-3/21/14	21.77
	620-5210-444.50-20	SAVIN C9145 MAINT:SEWER	CPR MAINT:2/22/14-3/21/14	10.18
	600-5060-442.50-20	SAVIN C9145 MAINT:METER	CPR MAINT:2/22/14-3/21/14	11.11
	600-5010-442.50-20	SAVIN C9145 MAINT:LOCATES	CPR MAINT:2/22/14-3/21/14	10.18
	111-4110-433.50-20	SAVIN C9145 MAINT:STRTS	CPR MAINT:2/22/14-3/21/14	23.62
	111-4171-433.50-20	SAVIN C9145 MAINT:SIGNS	CPR MAINT:2/22/14-3/21/14	14.35
	710-6010-449.50-20	SAVIN C9145 MAINT:VEH MNT	CPR MAINT:2/22/14-3/21/14	25.48
	010-7210-452.50-20	SAVIN C9145 MAINT:CEMETRY	CPR MAINT:2/22/14-3/21/14	10.18
	112-7710-454.50-20	SAVIN C9145 MAINT:FORSTRY	CPR MAINT:2/22/14-3/21/14	11.12
	010-7610-453.50-20	SAVIN C9145 MAINT:PARKS	CPR MAINT:2/22/14-3/21/14	10.18
	640-5810-447.50-20	SAVIN C9145 MAINT:SLD WST	CPR MAINT:2/22/14-3/21/14	10.18
	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPR MAINT:2/28-3/29/14	37.00
<b>VENDOR TOTAL</b>				<b>\$1,244.54</b>
J & S ELECTRONICS INC	600-4610-441.20-99	(2)MOTO HANDHELD RADIOS	MISC WTP DEPT SUPPLIES	199.98

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<b>VENDOR TOTAL</b>				<b>\$199.98</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3028:(2)LINKS & FREIGHT	MISC VEH MAINT SUPPLIES	449.21
<b>VENDOR TOTAL</b>				<b>\$449.21</b>
KAUFMANN'S OVERHEAD DOOR INC	600-5010-442.30-20	REPAIR OVERHEAD DOOR	@ LAUREL GLEN SUBSTATION	149.88
	111-4110-433.30-20	REPAIR OVERHEAD DOOR	@ LAUREL GLEN SUBSTATION	149.87
<b>VENDOR TOTAL</b>				<b>\$299.75</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(5) CASES TISSUE AND	(4) CASES PAP TOWELS	314.61
	010-1860-413.20-99	(1) GREEN FOAM SOAP		60.72
	010-1810-413.20-99	(1) 2 PLY TISSUE		25.69
	010-1840-413.20-99	(1) 2 PLY TISSUE	(1) FREE HANDS SOAP	81.74
	010-1840-413.20-99	PULL TOWELS, TISSUE,SOAP.	CORMATIC TOWEL,BATH TISS	502.74
<b>VENDOR TOTAL</b>				<b>\$985.50</b>
KENDRA CALLANTINE & CO.	010-8250-459.70-10	WEBSITE:PROJ MNGMT/MARKTG	BZMN ENERGY SMACKDOWN	2606.25
<b>VENDOR TOTAL</b>				<b>\$2,606.25</b>
KOENIG, ASHLEY	115-3210-423.20-10	(2)FRENCH ROAST COFFEE	FOR BUILDING DEPT	27.98
<b>VENDOR TOTAL</b>				<b>\$27.98</b>
KONECRANES INC DBA CRANE PRO	620-5610-445.50-99	CRANE/HOIST ANNL INSPECTN	MARCH 2014 ANNUAL INSPCT	1240.00
<b>VENDOR TOTAL</b>				<b>\$1,240.00</b>
L N CURTISS & SONS	010-3120-422.20-99	(1)HALF WASHER		21.64
	010-3120-422.30-10	(2)SCBA LOCKING VALVE &	STEM NUTS	160.16
<b>VENDOR TOTAL</b>				<b>\$181.80</b>
LABCONCO CORP.	600-4610-441.20-99	RACK BOD BOTTLES,UTILITY	BASKET,INSERTS & DETERGN	762.11
<b>VENDOR TOTAL</b>				<b>\$762.11</b>



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 3/23/14	315.20
<b>VENDOR TOTAL</b>				<b>\$315.20</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(1)WATER DISPENSER RENTAL	MARCH:3/01/14-3/31/14	11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	(1)PUMP GREASE TRAP	PUMPS OUT 450 GAL GREASE	225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
LOCAL GOVERNMENT CENTER	010-1220-402.60-10	REG:MMCT & FOA INSTITUTE	BILLINGS:BRNKHST:5/4-6/14	250.00
	010-1220-402.60-10	REG:MMCT & FOA INSTITUTE	BILLINGS:ULMEN:5/4-9/14	390.00
<b>VENDOR TOTAL</b>				<b>\$640.00</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS (9.25T)		65.00
	620-5630-445.40-60	BIOSOLIDS (3.4T)		24.00
	620-5630-445.40-60	BIOSOLIDS (7.19T)		50.00
	620-5630-445.40-60	BIOSOLIDS (10.36T)		73.00
	620-5630-445.40-60	BIOSOLIDS (8.68T)		61.00
	620-5630-445.40-60	BIOSOLIDS (9.24T)		65.00
	620-5630-445.40-60	BIOSOLIDS (7.76T)		54.00
	620-5630-445.40-60	BIOSOLIDS (8.88T)		62.00
	620-5630-445.40-60	BIOSOLIDS (8.09T)		57.00
	620-5630-445.40-60	BIOSOLIDS (8.87T)		62.00
	620-5630-445.40-60	BIOSOLIDS (11.59T)		81.00
	620-5630-445.40-60	BIOSOLIDS (9.6T)		67.00
	620-5630-445.40-60	BIOSOLIDS (9.83T)		69.00
	620-5630-445.40-60	BIOSOLIDS (11.1T)		78.00
	620-5630-445.40-60	BIOSOLIDS (11.22T)		79.00
	620-5630-445.40-60	BIOSOLIDS (10.45T)		73.00
	620-5630-445.40-60	BIOSOLIDS (11.55T)		81.00
	620-5630-445.40-60	BIOSOLIDS (12.09T)		85.00
	620-5630-445.40-60	BIOSOLIDS (11.7T)		82.00
	620-5630-445.40-60	BIOSOLIDS (10.03T)		70.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,338.00</b>
LOWE'S INC	010-1830-413.30-30	REPLACE BUILDING EQUIPMNT		18.92
	010-1830-413.30-30	REPLACE BUILDING EQUIPMNT		28.47
	010-1830-413.30-30	REPLACE BUILDING EQUIPMNT		11.03
<b>VENDOR TOTAL</b>				<b>\$58.42</b>
M AND W REPAIR	710-6010-449.20-80	(3)1 1/2" HUB WINDOW PLUG	MISC VEH MAINT PART	17.85
	010-3120-422.30-10	REPAIR E2:CHECK WTR LEAK	2010 SUTHPEN PUMPER	1918.18
	010-3120-422.30-10	200 HR SERVICE E2	2010 SUTHPEN PUMPER	486.54
	010-3120-422.30-10	REPLACE GAUGE:LBR&PARTS	2004 PIERCE DASH 60 SERIE	1515.06
<b>VENDOR TOTAL</b>				<b>\$3,937.63</b>
MACHINERY POWER & EQUIPMENT	710-6010-449.20-80	#2682:REPAIR TRANSMISSION	LABOR & MATERIAL CHARGE	2763.53
	710-6010-449.20-80	#3145:(2)AIR FILTERS	MISC VEH MAINT SUPPLIES	88.76
	710-6010-449.20-80	#3145:(1)A/C FILTER	MISC VEH MAINT PARTS	39.17
	710-6010-449.20-80	#3145:(1)V-BELT SET	MISC VEH MAINT SUPPLIES	92.59
	710-6010-449.20-80	#3145:(1)CANNISTR & FRGHT	MISC VEH MAINT PARTS	222.18
<b>VENDOR TOTAL</b>				<b>\$3,206.23</b>
MARATHON SEAT COVERS	710-6010-449.20-80	#3627-SEAT COVERS FOR	IMPALAS	85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MEGAARD, GREG	187-3120-422.60-20	MEALS:FINALIZE LADDER TRK	OHIO:MEGAARD:4/14-17/14	126.00
<b>VENDOR TOTAL</b>				<b>\$126.00</b>
MICROFLEX CORPORATION	620-5210-444.20-99	(9 CASES)XL LATEX GLOVES	SEWER DEPT PORTION	1018.80
	111-4110-433.20-99	(2 CASES)XL LATEX GLOVES	STREETS DEPT PORTION	226.40
	010-7210-452.20-99	(1 CASE)XL LATEX GLOVES	CEMETERY DEPT PORTION	113.20
	010-7610-453.20-99	(1 CASE)XL LATEX GLOVES	PARKS DEPT PORTION	113.20

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$1,471.60</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3146:TORO BLADES & BEARG	MISC VEH MAINT SUPPLIES	104.05
	710-6010-449.20-80	#2788:TORO BLT & PIN ROLL	MISC VEH MAINT SUPPLIES	130.56
	710-6010-449.20-80	#2710:(1)TORO BLADE PACK	MISC VEH MAINT SUPPLIES	118.62
	710-6010-449.20-80	#3650:TORO LATCH BRACKET	MISC VEH MAINT SUPPLIES	27.55
	710-6010-449.20-80	#3650:(7)TORO BLADES	MISC VEH MAINT SUPPLIES	137.97
	710-6010-449.20-80	#3335:TORO THRUST WASHER	MISC VEH MAINT SUPPLIES	11.60
	710-6010-449.20-80	#3335:TORO STARTER ASSY	MISC VEH MAINT SUPPLIES	589.98
	710-6010-449.20-80	#3335:(7)TORO VLV &BLADES	MISC VEH MAINT SUPPLIES	9.85
	710-6010-449.20-80	#3335:(7)TORO BLADES	MISC VEH MAINT SUPPLIES	137.97
	710-6010-449.20-80	#3335&3364:TORO SCRN ASSY	MISC VEH MAINT SUPPLIES	2589.20
	710-6010-449.20-80	#3364:TORO KNB & LNK ASSY	MISC VEH MAINT SUPPLIES	3.82
	710-6010-449.20-80	#3364:(2)TORO LINK ASSYS	MISC VEH MAINT SUPPLIES	313.24
	710-6010-449.20-80	#3650:(7)TORO BLADES	MISC VEH MAINT SUPPLIES	137.97
	710-6010-449.20-80	#3146:TORO BLADES & BEARG	MISC VEH MAINT SUPPLIES	192.06
	710-6010-449.20-80	#2698-(1)TORO WATER PUMP	MISC VEH MAINT SUPPLIES	187.93
	010-7610-453.30-30	(72)SPRINKLR HEADS & (49)	COUPLINGS/MISC PRKS SUPP	2257.33
			<b>VENDOR TOTAL</b>	<b>\$6,949.70</b>
MIDWEST WELDING & MACHINE INC	111-4110-433.50-99	(1)POWDR COAT LIP EXTENSN	ON DUMP TRUCK BODY	473.20
			<b>VENDOR TOTAL</b>	<b>\$473.20</b>
MISC VENDOR - ACCOUNTING	113-0000-342.90-00	FOOT PRINT REDUCED	FIRE IMPACT FEE	53.04
	114-0000-343.50-00	FOOT PRINT REDUCED	STREET IMPACT-GENERAL	440.40
	630-0000-345.20-60	FOOT PRINT REDUCED	SEWER IMPACT FEE	104.75
	610-0000-345.10-80	FOOT PRINT REDUCED	WATER IMPACT FEE	297.37
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	514 CUTTING ST	125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/28	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/29&	30:LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/22	BEALL CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1703 E OLIVE	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1621 W COLLEGE #40	125.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	OVERPAYMENT IN LIB FINES		13.40
	010-0000-344.61-00	OVERPAYMENT IN LIB FINES	SYMPHONY #2 & 8	45.00
	010-0000-344.61-00	REIMBURSE PYMNT ON CDS	DADDY O DADDY	15.00
	010-0000-344.61-00	REFUND LOST ITEM	BOBS FAVORITE ADVENTURE	15.00
	010-1410-404.50-10	MILEAGE:SUBSTITUTE CNSL	STATE V. MICHAEL CLARK	201.60
	010-0000-201.60-90	WESTLAKE GARDEN PLOT #16	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #18	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #23	REFUND DEPOSIT	40.00
	<b>VENDOR TOTAL</b>			
MISC VENDOR - ACCT REC	010-0000-201.90-00	OVRPYMNT TKT 2623934	MR Refund Voucher	100.00
	010-0000-201.90-00	OVRPYMNT TKT 2623989	MR Refund Voucher	100.00
	010-0000-201.90-00	OVRPYMNT TKT	MR Refund Voucher	30.00
	010-0000-201.90-00	OVRPYMNT TKT 2624270	MR Refund Voucher	30.00
	010-0000-201.90-00	OVRPYMNT TKT 2627796	MR Refund Voucher	30.00
	010-0000-201.90-00	OVRPYMNT TKT 2633077	MR Refund Voucher	40.00
	010-0000-201.90-00	OVRPYMNT TKT 2649984	MR Refund Voucher	40.00
	010-0000-201.90-00	OVRPYMNT TKT 2662973	MR Refund Voucher	40.00
<b>VENDOR TOTAL</b>				<b>\$410.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	17.60
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	14.24
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	12.56
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	12.56
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	12.56
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	14.80
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	12.56
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	14.80
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.68
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	15.36
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.40
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	14.91
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.12

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.68
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.12
	010-1310-403.50-99	JUROR FEE ST VS SPOTTED	ELK	13.12
<b>VENDOR TOTAL</b>				<b>\$222.07</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000198140	38.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000081930	7.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188100	60.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179810	470.70
<b>VENDOR TOTAL</b>				<b>\$577.31</b>
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	ANNUAL MEMBERSHIP RENEWAL	HEATHER BIENVENUE	25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
MONTANA CHAPTER OF I.C.C.	115-3210-423.70-55	ANNUAL MEMBERSHIP RENEWAL	FOR CALVIN DOERKSEN	75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
MONTANA CONTRACTOR'S ASSOC IN	670-4510-435.60-10	REG:BMP301:KYLE MEHRENS	BOZEMAN 5/15-5/16/14	175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
MONTANA FIREFIGHTERS TESTING	010-3110-422.70-55	2014 CONSORTIUM DUES	YEARLY MFFTC DUES:FY14	1200.00
<b>VENDOR TOTAL</b>				<b>\$1,200.00</b>
MONTANA LIBRARY ASSOCIATION	010-7810-455.60-10	MEAL:MLA STATE-WIDE CONF	BILLNGS:GENOVESE:4/9-4/10	20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
MONTANA OCCUPATIONAL HEALTH,	010-3010-421.50-80	MEDICAL EXAM/PHYSICAL	POLICE EMPLOY MEDICL EXA	343.00
	010-3010-421.50-80	HEP B VACCINE/PHYSICAL	POLICE EMPLOY HEP B VACC	120.00
	640-5810-447.50-80	DOT PHYSICAL/EXAM	SOLID WASTE DOT PHYSICAL	105.00
	111-4110-433.50-80	DOT PHYSICAL/EXAM	STREETS DEPT DOT PHYSICA	105.00
	111-4110-433.50-80	DOT PHYSICAL EXAM	STREETS DEPT DOT PHYSICA	105.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$778.00</b>
MONTANA PARENT INCORPORATED	010-8010-456.70-10	APRIL ADVERTISEMENT FEE	MONTANA PARENT MAGAZINE	275.00
<b>VENDOR TOTAL</b>				<b>\$275.00</b>
MOUNTAIN EQUIPMENT TECHNOLOG	600-4610-441.30-10	(1)SIXNET SLIMLINE W8 PRT	ETHERNET SWITCH W/FIBER	845.50
<b>VENDOR TOTAL</b>				<b>\$845.50</b>
MPPA/MACOP CONVENTION	010-3010-421.60-10	REG:MPPA CONFERENCE	BILLINGS:BZN PD:5/13-15	175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
MSAWWA/MWEA/RMC-APWA	600-5010-442.20-70	2011 SRVY DATA & ANALYSIS	REPORT & SHIPPING CHARGE	375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	APR JANITORIAL SERVICES	SHOPS COMPLEX	1910.00
<b>VENDOR TOTAL</b>				<b>\$1,910.00</b>
NAPA AUTO PARTS	010-1545-405.20-60	(1)NAPA LEGEND BATTERY	2002 DODGE TRUCK CID V6	110.79
	620-5610-445.30-10	WIPER BLADES & WSHR FLUID	MISC WRF SUPPLIES	41.54
	620-5610-445.20-99	(1)5 GAL SOLVENT	MISC WRF SUPPLIES	74.95
	710-6010-449.20-80	#3230:(1)ELECTRNC FLASHER	2004 DODGE DAKOTA TRUCK	53.21
	010-1545-405.20-60	(1)CORE DEPOSIT CREDIT	ORIGINAL INVOICE #935297	-15.00
	111-4110-433.20-40	(2)18 OZ GLASS CLEANER		9.18
	640-5810-447.20-60	(2)FUNNELS & TACKY GREASE	MISC SOLID WASTE SUPPLIES	60.06
	710-6010-449.20-80	#3361-SOLENOID	2006 GMC TRUCK SIERRA	124.57
	710-6010-449.20-80	#3361-SOLENOID	2006 GMC TRUCK SIERRA	28.29
	710-6010-449.20-80	#3361-SOLENOID RETURNED	ORIGINALLY ON 935364	-124.57
	710-6010-449.20-80	#3022-U-JOINT		39.98
	710-6010-449.20-65	DRILL BIT,WRENCH,EXTNSION	CORD,SOCKT,IMPACT	216.56
	710-6010-449.20-80	#2671-OIL,AIR,TRANNY FLTR		25.08
	710-6010-449.20-80	#3070-OIL,AIR,FUEL,TRANNY	FILTERS	66.50
	710-6010-449.20-80	#3270-HEADLIGHT ASSY	+ FREIGHT	391.88
	710-6010-449.20-80	#3022-LUBRICANT		8.99

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<b>VENDOR TOTAL</b>				<b>\$1,112.01</b>
NATIONAL TRUST FORUM	100-1610-411.70-55	RENEWAL:MEMBER #72651664	A BRISTOR:07/2014-06/2015	250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
NORMONT EQUIPMENT CO	111-4110-433.20-60	(98)10X32" POLY WAFERS	MISC STREETS VEH SUPPLIES	892.73
	111-4110-433.20-60	(1)RUBBER SWEEPER BROOM	MISC STREETS VEH SUPPLIES	473.00
	111-4110-433.20-60	(50)POLY WAFERS & (1000)	WHITE SAND BAGS & FREIGHT	1131.92
<b>VENDOR TOTAL</b>				<b>\$2,497.65</b>
NORTHERN ENERGY PROPANE	710-6010-449.20-61	(7.1)GAL OF PROPANE		33.72
	111-4110-433.20-99	(10)HOSES		20.00
	111-4110-433.20-61	(3.8)GALLONS OF PROPANE		18.05
<b>VENDOR TOTAL</b>				<b>\$71.77</b>
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	PIPE END,COUPLING,ELBOWS	& FLANGE	347.64
	620-5610-445.20-99	(1)THREADED FLANGE IMPORT	MISC WRF DEPT PARTS	23.02
	620-5630-445.30-20	(2)4" PVC UNIONS & FRGHT	MISC WRF DEPT PARTS	99.68
	620-5610-445.20-99	(2)COUPLINGS,45&90 DEGREE	BENDS & (2)ADAPTERS	1260.04
	620-5610-445.20-99	SLEEVES,CAPS & TAPPED CAP	MISC WRF DEPT SUPPLIES	315.14
	600-5030-442.20-99	(1)MUELLER DRILLG MACHINE	SERIAL #:210NS06398	1560.00
	600-5080-442.20-99	(1)6" MJ GATE VALVE	MISC WATER DEPT PARTS	519.36
<b>VENDOR TOTAL</b>				<b>\$4,124.88</b>
NORTHWESTERN ENERGY	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	199.02
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	404.41
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	104.78
	111-4110-433.40-10	KAGY & MUSEUM DR IRR WELL	EF39395853:02/5-03/05/14	8.58
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	641.10
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	1360.35
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.00
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	508.08
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	508.08

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	508.08
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.34
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.34
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.34
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	749.50
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	749.51
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	749.51
	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	7.95
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	862.54
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	14.85
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	301.12
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	51.14
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	62.04
	111-4150-433.40-10	KAGY BLVD	725436-0	376.57
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	437.52
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	15.65
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	135.71
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1325.02
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	805.11
	111-4150-433.40-10	PARKING LOTS	725521-9	53.38
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.76
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.34
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	296.81
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.34
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	50.04
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1095.16
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	103.92
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	213.70
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	184.97
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	934.89
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	398.40
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	502.28
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1070.23



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	66.59
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	454.22
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	182.01
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	46.88
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	46.88
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	518.86
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	134.29
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	103.93
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1512.27
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	517.44
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1870.68
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	296.98
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	117.61
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	33.37
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	822.57
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH 1	755.18
	<b>VENDOR TOTAL</b>			
NPK TURF SVCS	010-1810-413.50-99	SNOW REMOVAL @ CITY HALL	3/1,3/2,3/11,3/18	300.00
	010-1840-413.50-99	SNOW REMOVAL @ PROF BLDG	3/1,3/2,3/11,3/18	320.00
<b>VENDOR TOTAL</b>				<b>\$620.00</b>
O'REILLY AUTO PARTS	111-4110-433.20-60	(1)SET OF AIR FRESHENERS	MISC STREETS DEPT SUPPLS	4.99
	010-3120-422.30-10	WIPER BLADES		6.79
	600-5010-442.20-99	(1)14 OZ CHAIN LUBE	MISC WATER DEPT SUPPLIES	7.49
	620-5210-444.20-60	#2647:(1)SET WIPER BLADES	MISC SEWER DEPT SUPPLIES	8.49
	600-5010-442.20-60	#976:(1)1 GAL MOTOR OIL	MISC WATER DEPT SUPPLIES	17.99
	710-6010-449.20-80	#3627-TIE ROD ENDS		114.02
<b>VENDOR TOTAL</b>				<b>\$159.77</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 04/9-05/08/14	79.90
<b>VENDOR TOTAL</b>				<b>\$79.90</b>

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OSTERMAN'S WAREHOUSE	010-1840-413.50-20	2519 STORAGE UNIT:1 YEAR	RATE INCREASE/THRU 9/7/14	2856.00
<b>VENDOR TOTAL</b>				<b>\$2,856.00</b>
OWENHOUSE HARDWARE	010-1850-413.20-65	(1) BOLT TOILET SEAT	HINGE FOR SENIOR CTR	4.49
	010-7610-453.20-99	(8)HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	3.20
	100-1610-411.20-10	(2)STAPLES FOR STAPLE GUN	MISC PLANNING OFFC SUPPL	8.58
	600-4610-441.20-99	MIRROR HANGER,BATTERIES,	HARDWARE & PLASTIC FILLEF	75.45
	600-4610-441.20-99	PLUGS,SCISSORS,HEX KEYS &	PROTECTORS	31.72
	600-4610-441.20-99	TAPE RULE,STOPPER,TRASH	CAN & BASIN STOPPER	27.46
	111-4171-433.20-99	(12)HARDWARE PIECES	MISC SIGNS DEPT SUPPLIES	5.64
	010-7610-453.30-30	(1)ANGLE & (1)FLAT STEEL	MISC GARBAGE CAN SUPPLIE	30.48
	010-1840-413.20-99	(1)FILTER WIRE CONNECTOR	FACILITIES DEPT PORTION	34.96
	600-5010-442.20-65	(1)4" HLF RND FILE W/HNDL	MISC WATER DEPT SUPPLIES	16.98
	600-4610-441.20-99	VARNISH,BIT,PAINT BRUSH &	SCREWS:WTP MISC SUPPLIES	43.85
	600-4610-441.20-99	MANDREL,WOOD GLUE,CROMME	SAW,SANDPAPER & WRENCH	95.52
	600-4610-441.20-99	MOUNTING TAPE & KEY RINGS	MISC WTP PARTS	29.92
	010-3120-422.20-99	BATTERIES		8.99
	010-3120-422.20-99	LUBE FOR E2		8.49
	111-4110-433.30-10	(1)4OZ TEFLON JOINT PASTE	MISC STRTS DEPT SUPPLIES	4.99
	111-4171-433.20-65	(1)12" SAWZAL BLADE	MISC SIGN DEPT SUPPLIES	25.99
	010-7610-453.30-30	JACK CHAIN & HARDWARE PC	MISC PARKS DEPT ITEMS	2.01
	010-7810-455.20-99	CONCRETE CLNR, GRND PLUG	LISA	17.98
	010-7810-455.20-99	DOOR SWEEP, WIRE CONNTRS	LISA	17.47
<b>VENDOR TOTAL</b>				<b>\$494.17</b>
PERSONALIZE IT	115-3210-423.20-10	(1)SELF INK NOTARY STAMP	AKRISTA ASLIN FRONT OFFCE	19.92
<b>VENDOR TOTAL</b>				<b>\$19.92</b>
PETTY CASH-SHOPS	010-3010-421.70-99	REGISTER ASSET #3696	GALLATIN COUNTY DMV	25.00
	010-3010-421.70-99	REGISTER ASSET #3697	GALLATIN COUNTY DMV	25.00
	010-3010-421.70-99	REGISTER ASSET #3698	GALLATIN COUNTY DMV	25.00
	010-3010-421.70-99	REGISTER ASSET #3699	GALLATIN COUNTY DMV	25.00
	640-5810-447.20-99	REACHER PICKUP TOOL	LOWES	34.16

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<b>VENDOR TOTAL</b>				<b>\$134.16</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	BACKGROUND CHECKS	PRE-EMPLOY BACKGROUND (	63.50
	010-1560-405.50-10	BACKGROUND CHECKS	PRE-EMPLOY BACKGROUND (	247.50
<b>VENDOR TOTAL</b>				<b>\$311.00</b>
POLLARDWATER.COM	600-5070-442.20-99	(1)FIRE HOSE W/QCK CONNCT	MISC WATER DEPT PARTS	531.95
<b>VENDOR TOTAL</b>				<b>\$531.95</b>
PRICE RITE DRUG	010-3120-422.20-99	FREESTYLE LITE STRIPS		90.00
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
PROFORMA INFOSYSTEMS	010-3010-421.20-10	(2500)INCIDENT RPT FORMS	PATROL	311.38
<b>VENDOR TOTAL</b>				<b>\$311.38</b>
RADCLIFFE, MARK	187-3120-422.60-20	MEALS:FINALIZE LADDER TRK	OHIO:RADCLIFFE:4/14-17/14	126.00
<b>VENDOR TOTAL</b>				<b>\$126.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(1)PAIR OF COVERALLS	MISC STREETS DEPT CLOTHN	99.99
	111-4110-433.20-30	(1)PAIR OF MUCK BOOTS	STREETS DEPT PORTION	134.99
	710-6010-449.20-99	DIESEL CAN &12VLT CHARGER	MISC VEH MAINT SUPPLIES	87.97
	010-3120-422.20-99	CONNECTOR/COUPLING		9.28
	111-4110-433.20-30	(1)PAIR OF XL NEO GLOVES	MISC STREETS DEPT SUPPLS	24.99
	111-4110-433.30-10	(2)NZZL FOR TACK OIL PMPS	MISC STREETS DEPT SUPPLS	65.98
<b>VENDOR TOTAL</b>				<b>\$423.20</b>
RESSLER CHEVROLET	010-3120-422.30-10	REPAIR BRAKE SYSTEM	07 CHEVY TAHOE	527.50
	710-6010-449.20-80	#3631-ALIGNMENT	2012 CHEVY TAHOE	59.95
	710-6010-449.20-80	#3440-MULTIFUNCTN SWITCH		60.40
<b>VENDOR TOTAL</b>				<b>\$647.85</b>
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	PR PROF SVCS:ACCT MGMT	DEX & SOLID WASTE ACCT	450.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	PR PROF SVC:GRAPHIC DESGN	COMM ACCT CNVSION LTTERR	75.00
	640-5820-447.50-10	PR PROF SVC:GRAPHIC DESGN	EARTH DAY CHRONICLE AD	75.00
	640-5820-447.50-10	PR PROF SVC:GRAPHIC DESGN	SSR DBP 3/25/14-3/29/14	150.00
	640-5820-447.50-10	PR PROF SVC:ACCT MGMT	SSR CAMPAIGN,SSR DBP	187.50
	640-5820-447.50-10	PR PROF SVC:MEDIA	SSR MAIN CAMPAIGN	354.71
	640-5820-447.50-10	PR PROF SVC:PHOTOGRAPHY	SSR DBP ISTOCKPHOTO.COM	5.00
	670-4510-435.50-10	PR PROF SVCS:GRAPHIC DSGN	DEQ 319 GRANT 213031 3/17	75.00
	670-4510-435.50-10	PR PROF SVCS:MEDIA	DEQ 319 GRANT 213031 3/30	3280.00
	670-4510-435.50-10	PR PROF SVCS:ACCT MGMT	DEQ 319 GRANT 213031 3/30	4514.01
	670-4510-435.50-10	PR PROF SVCS:PBLC RELATNS	DEQ 319 GRANT 213031 3/30	300.00
	111-4110-433.50-10	PR PROF SVC:ACCT MGMT	ADMIN,MONTHLY MAINT	206.25
	111-4110-433.50-10	PR PROF SVC:PBLC RELATION	ACCT MGMT,CHRONICLE,MAIL	2025.00
	111-4110-433.50-10	PR PROF SVC:MEDIA	STREET RPT WINTER CAMPA	100.00
	111-4110-433.50-10	PR PROF SVC:GRAPHIC DSIGN	MONTHLY MAINTENANCE	150.00
	670-4510-435.50-10	PR PROF SVC:PBLC RELATION	STORMWATR COMM PRESEN	337.50
	640-5810-447.50-10	PR PROF SVC:GRAPHIC DESGN	2014 CLEANUP DAY 3/14-29	262.50
	640-5810-447.50-10	PR PROF SVC:ACCT MGMT	2014 CLEANUP DAY	1050.00
	640-5810-447.50-10	PR PROF SVC:PRINTING	2014 CLEANUP DAY	188.00
	010-8250-459.50-99	PR PROF SVC:PHOTOGRAPHY	14 CLEANUP DAY:ISTOCKPHT	50.00
	010-8250-459.50-99	PR PROF SVC:MEDIA	2014 CLEANUP DAY	910.00
	010-8250-459.50-99	PR PROF SVC:PUBLIC RELTNS	2014 CLEANUP DAY	37.50
			<b>VENDOR TOTAL</b>	<b>\$14,782.97</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3313:AIR TANK & MOUNTNG	CABLE ASSY/MISC VEH MAINT	383.27
	710-6010-449.20-80	#2789:REPAIR AXLE BRAKES	& COOLANT LEAK IN RADIATR	4122.28
			<b>VENDOR TOTAL</b>	<b>\$4,505.55</b>
ROSA'S PIZZA	010-1410-404.60-10	MEAL:ATTORNEY WEBINAR	BOZ:ATTRNEYS OFFC:3/27/14	25.00
			<b>VENDOR TOTAL</b>	<b>\$25.00</b>
SAFE KIDS WORLDWIDE	010-3140-422.60-10	RENEWAL CAR SEAT COURSE	(7) FIRE FIGHTERS	595.00
			<b>VENDOR TOTAL</b>	<b>\$595.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDNG	72 MILES @ .56 MARCH	40.32
<b>VENDOR TOTAL</b>				<b>\$40.32</b>
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99 600-4610-441.50-99	PUMPED 5000 GAL & DISPOS (7300)GAL PUMPED & DISP	DISPSL @ 255 MOSS BRDG RI DISPSL @ 255 MOSS BRDG RI	750.00 1095.00
<b>VENDOR TOTAL</b>				<b>\$1,845.00</b>
SECURITY SOLUTIONS INC	010-3010-421.50-99	VIDEO MONITORING SERVICES	04/01/2014-07/01/2014	165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
SELBY'S	010-1810-413.20-99	(2)RESTROOM ARCH SIGNS	FOR CITY HALL RESTROOMS	29.90
<b>VENDOR TOTAL</b>				<b>\$29.90</b>
SERVICE ELECTRIC INC	010-3120-422.20-99 620-5610-445.30-20	CANDELA,PLUG,PLATE,BOX REPR SCUM PUMPS/CLARIFRS	ELECTRICAL SUPPLIES LABR CHARGE:.50 HRS @\$180	464.13 90.00
<b>VENDOR TOTAL</b>				<b>\$554.13</b>
SHELL ENERGY NORTH AMERICA(US)	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAR	03/1/2014-03/31/2014	3899.35
<b>VENDOR TOTAL</b>				<b>\$3,899.35</b>
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-10 010-1110-401.20-10 100-1610-411.20-10 600-5010-442.20-10 111-4110-433.20-10 111-4171-433.20-10 010-7810-455.20-10	BATTERIES/NOTARY BOOK BINDER CLIPS (6)DOZEN BOXES OF PENS PENS,POST ITS,SCREEN CLNR PENS,POST-ITS,SCREEN CLNR PENS,POST-ITS,SCREEN CLNR WASTEBASKETS, CALCULATORS	CLERK SUPPLIES COMMISSION MATERIALS MISC PLANNING OFFC SUPPL PEN REFILLS & CLIPBOARD PEN REFILLS & CLIPBOARD PEN REFILLS & CLIPBOARD	41.33 7.78 39.24 16.69 18.08 18.66 45.14
<b>VENDOR TOTAL</b>				<b>\$186.92</b>
SOUTHWEST MONTANA BUILDING	600-4610-441.70-90	HOME EXPO BOOTH RENTAL	03/21/15-3/22/15	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	115-3210-423.30-10	OIL CHANGE &WIPER REPLACE	FOR ASSET 3405:08 DODGE	60.16
	115-3210-423.30-10	3674:OIL CHANGE:14 JEEP		35.95
	710-6010-449.30-10	#3484:OIL & FILTER CHANGE	2009 CHVY SILVERADO PCKU	58.41
<b>VENDOR TOTAL</b>				<b>\$154.52</b>
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	NEW FILE FOLDERS FOR	NEW PERMIT ADDRESSES	80.22
	115-3210-423.20-10	STAPLES,POST ITS,PAPER,	PENS FOR OFFICE STAFF	78.56
	010-7610-453.20-10	(1)8GB EMTEC USB DRIVE	MISC PARKS DEPT SUPPLIES	8.99
	010-3010-421.20-10	(4)8MG SANDISK CRUZERS	S. MCCORMICK/SRO	40.00
	010-4025-431.20-10	(1)LAPTOP BAG & FLOOR MAT	GIS MISC SUPPLIES	109.98
	600-4610-441.20-10	MOUSE PAD,TAPE,POST ITS,	NOTEPDS,INDEX CARDS,ETC.	834.77
	600-4610-441.20-99	(1)12 INCH PAPER CUTTER	MISC WTP DEPT SUPPLIES	34.99
	010-8010-456.20-10	(1)BX 100 FILE FOLDERS		19.79
	640-5810-447.20-10	NOTEBOOKS,HANGING FILES &	FLASH DRIVE	50.55
	620-5210-444.20-20	(1)MS WIRELESS KEYBOARD	MISC SEWER COMPUTR SUPP	69.99
	111-4171-433.20-10	(1)PEN & (10)NOTEBOOKS	MISC SIGNS DEPT SUPPLIES	26.00
	010-7210-452.20-10	(1)POST-ITS & (1)SHARPIE	MISC CEMETERY DEPT SUPPI	12.28
<b>VENDOR TOTAL</b>				<b>\$1,366.12</b>
STATE BAR OF MONTANA	010-1410-404.70-10	ASST CITY ATTORNEY POSTNG	FEBRUARY 2014 JOB POSTING	60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	691.06
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	197.45
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	88.85
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	9.87
<b>VENDOR TOTAL</b>				<b>\$987.23</b>
STORY DISTRIBUTING CO	010-3010-421.20-61	FUEL CARDS:#769,789,801 &	813	255.13
	010-3010-421.20-61	FUEL CARDS:#769,789,801 &	813	318.41
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD #631,632 & 633	548.55
	620-5630-445.20-61	FUEL TANK:DYED DIESEL	WRF DEPT FUEL	1501.61
	010-1830-413.20-61	FUEL:SHOPS VEHICLE	CARD #629,639 & 641	181.54

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CRD #:584,593,600,602,ETC	1249.37
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD#:584,593,600,602,ETC	159.14
	710-6010-449.20-61	FUEL CARDS:SIGNS DEPT	CARD#:584,593,600,602,ETC	35.75
	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CARD#:569,571,573,574,576	1966.40
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	449.85
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	45.04
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	133.38
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	597.58
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	135.15
<b>VENDOR TOTAL</b>				<b>\$7,576.90</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR MAR 4, 2014	PROF SVCS:MIN/PREP/EDITS	150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	LOCKBOX-BNKS,PYMT COLLCTN	MAINT PERD:4/1/14-3/31/15	628.30
<b>VENDOR TOTAL</b>				<b>\$628.30</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(12)TACTICAL TOURNIQUETS	W/SHIPPING @\$8.00	276.80
<b>VENDOR TOTAL</b>				<b>\$276.80</b>
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 3/31/14	338.00
<b>VENDOR TOTAL</b>				<b>\$338.00</b>
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	10/23-11/22:8 W HARRISON	39.95
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	11/23-12/22:8 W HARRISON	39.95
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	12/23-01/22:8 W HARRISON	39.95
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	01/23-02/22:8 W HARRISON	39.95
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	02/23-03/22:8 W HARRISON	-2.88
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	09/23-10/22:8 W HARRISON	-2.88
	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	03/23-04/22:8 W HARRISON	39.95
<b>VENDOR TOTAL</b>				<b>\$193.99</b>
TAYLOR, MICHAEL	710-6010-449.20-65	(5)COBALT DRILL BITS	MISC VEH MAINT SUPPLIES	25.24

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$25.24</b>
TEAR IT UP LLC	010-3010-421.20-99	(72)LBS SECURE SHRED	@\$.20/LB W/\$17 SC	31.40
<b>VENDOR TOTAL</b>				<b>\$31.40</b>
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 3/01-3/31/14	44.99
	010-7810-455.50-20	CONTRCT COPY BASE RATE	COPR MAINT 3/1/14-3/31/14	32.90
	010-7810-455.50-20	COPIER BASE RATE KM-4050	SRVCS 3/01/14-3/31/14	95.20
<b>VENDOR TOTAL</b>				<b>\$173.09</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	SPOUSE ADD-ON FEE	SPOUSE ADD-ON MEMBERSH	168.00
<b>VENDOR TOTAL</b>				<b>\$168.00</b>
THOMAS DEAN & HOSKINS INC	566-7610-453.80-90	SPRTS CMLPX COST ESTIMATE	PROF SRVS:2/01/14-2/28/14	2481.42
<b>VENDOR TOTAL</b>				<b>\$2,481.42</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3632:MOUNT (12)TIRES	DISMOUNT & MOUNT CHARGE	411.00
	600-5010-442.20-60	#3156:(2)TIRES & MNT/DMNT	CHARGE/2003 FORD E-250	457.00
<b>VENDOR TOTAL</b>				<b>\$868.00</b>
TITAN MACHINERY	710-6010-449.20-80	(1)SOLENOID VLV & FRGHT	MISC VEH MAINT PARTS	171.81
	710-6010-449.20-80	#3623:(2)WATER PUMPS	& FREIGHT CHARGE	1474.46
	710-6010-449.20-80	#3623:(2)WATER PUMPS	& FREIGHT/MISC VEH MAINT	1880.66
	710-6010-449.20-80	#3623:RETURN WATER PUMPS	ORIGINALLY ON INV#:956701	-1880.66
	710-6010-449.20-80	#3477:FLTR CARTRIDGE RTRN		-104.28
	710-6010-449.20-80	#3272:(1)FILTER CARTRIDGE	& FREIGHT CHARGE	100.86
	710-6010-449.20-80	#3640:(1)WATR PUMP & FRGT	MISC VEH MAINT SUPPLIES	738.42
	710-6010-449.20-80	#3477-FILTER CARTRIDGE		92.20
<b>VENDOR TOTAL</b>				<b>\$2,473.47</b>
TOWN & COUNTRY FOODS INC-S 117	010-8050-456.20-99	FIREWOOD	JR. CHEF CAMP	3.99
	010-8050-456.20-99	KERR JARS,CTLR,Y,FRUIT,ETC	JR. CHEF CLASS SUPPLIES	124.96



Check date between : 4/9/2014

## City of Bozeman

Date: 4/11/2014

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$128.95</b>
TREASURE STATE OIL CO	620-5630-445.20-60	1000 THF,GREASE,STARTING	FLUID & BRAKE CLEANER	338.65
	620-5610-445.20-61	(4)1000 THF CHEVY OIL	WRF DEPT FUEL ADDITIVE	306.76
	111-4110-433.20-61	(55GAL)BLUE DEF DRUMS		197.95
<b>VENDOR TOTAL</b>				<b>\$843.36</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410:(2)SENSRS & FREIGHT	MISC VEH MAINT PARTS	801.32
<b>VENDOR TOTAL</b>				<b>\$801.32</b>
ULMEN, STACY	010-1220-402.60-10	MILEAGE:MMIA/LGC MEETING	BELGRADE:ULMEN:4/3/14	8.74
<b>VENDOR TOTAL</b>				<b>\$8.74</b>
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	LIB MATERIALS RECOVERY FEE		510.15
<b>VENDOR TOTAL</b>				<b>\$510.15</b>
UPS STORE #2007-BOZEMAN	620-5620-445.70-50	ELECTRONIC PART TO PUMP	TRKNG#:1Z5977030385849056	29.46
	010-3010-421.70-50	(1)UPS SHIPPING RADIO	MUNTER	11.53
	010-3120-422.70-50	GROUND COMMERCIAL SHIPPNG		15.57
	620-5210-444.70-50	SHIPPING HARNESS TO CUES		11.60
	710-6010-449.70-50	SHIP HOSE REEL DISPENSER	TRKNG#:1Z5977030353506600	14.42
	010-3010-421.70-50	(1)2GROUND COMM SHIPPING	WARRANTY RETURN/OFFCR#	21.58
	010-7810-455.70-50	(1)PACKAGE MAILING	FOR REFERENCE DEPT-TERR	10.33
<b>VENDOR TOTAL</b>				<b>\$114.49</b>
US BANK	720-8910-471.50-99	HSA ADMIN FEES-FEB FEES	HSA ACCOUNT-ADMIN FEES	91.00
	010-3010-421.70-55	(1)IACP MEMBERSHP:JOHNSON	1/1/14-12/31/14:IACP	120.00
	010-1545-405.50-20	PDQ ANNUAL MAINTENANCE	PDQ DEPLOY & INVENTORY FEI	626.40
	010-1545-405.60-10	REG:TEAM BUILDING TRG	BOZ:S. MCMAHAN:3/26/14	249.00
	010-3010-421.20-99	(2)HARD DRIVES FOR ICAC	ICAC WILL REIMB:NEWEGG.CI	329.98
	010-8050-456.20-99	REF. DEPOSIT-POPCORN PPR	MONTANA PARTY RENTALS	-75.00
	010-3120-422.20-99	(1)CERAMIGUARD FRYING PAN	J & V RESTAURANT SUPPLY	107.44
	010-3120-422.60-10	ANNUAL NREMT RENEWAL	P. LONERGAN:NREMT	15.00

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3120-422.60-10	ANNUAL NREMT RENEWAL	J. RIDGEWAY:NREMT	15.00
	010-3010-421.20-99	(1) SPECK IP4 PHONE COVER	FOR M JOHNSON:STAPLES	34.99
	010-3010-421.60-10	HOTEL ROOM:LEADERSHIP CLS	HELENA:2/17/14:KLUMB	95.16
	010-3010-421.60-10	HOTEL ROOM:LEADERSHIP CLS	HELENA:2/17/14"KNIGHT	95.16
	010-3010-421.60-10	HOTEL ROOM:LEADERSHIP CLS	HELENA2/17/14:BENZ	95.16
	010-1545-405.20-70	(1)MYLINKEDIN BOOK	IT STAFF:BARNES & NOBLE	24.99
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	144.47
	010-3130-422.60-10	CERTIFICTN:EMT BASIC	JASON FROUNFELKER	15.00
	010-3130-422.60-10	MT PROF LICENSING:EMT	FOR JOHNSON	30.00
	010-3130-422.60-10	MT PROF LICENSING:EMT	ENGLAND	30.00
	010-3130-422.60-10	MT PROF LICENSING:EMT	DRAB	60.00
	010-3130-422.60-10	CERTIFICTN:EMT INTERMDATE	LEWIS ENGLAND	15.00
	010-3130-422.60-10	CERTIFICTN:EMT INTERMDATE	TAD CLAYTON	15.00
	010-3130-422.60-10	CERTIFICTN:EMT BASIC	GRAVER JOHNSON	15.00
	010-3130-422.60-10	CERTIFICTN:EMT BASIC	NATHANIEL BASHKIREW	15.00
	010-8030-456.30-20	KEYPAD LEVER,WRENCH	HOME DEPOT	297.95
	010-8020-456.20-10	HP PRINTER,CALENDAR	STAPLES	155.98
	010-8020-456.20-99	(2)TWEEZERS	CVS	12.08
	010-8020-456.20-99	(5)GL VINEGAR	SAFEWAY	19.95
	010-8020-456.20-10	(233)POOL LOGS,COVERS	ALLEGRA	44.85
	010-8010-456.60-10	MEAL:DIRECTOR RETREAT	FAIRMONT:OVERTON:2/21	13.45
	115-3210-423.20-20	WEB CAM FOR BUILDING DEPT	CONFRENCE ROOM COMPUTI	99.99
	115-3210-423.20-20	ADOBE PHOTOSHOP FOR	BOB FOR EPLAN REVIEW	99.99
	010-1410-404.20-10	COPIES OF EASEMENTS FOR	POSSIBLE SPORTS COMPLEX	19.00
	010-3010-421.60-20	HOTEL:BASIC FORENSIC TRNG	MN:HUTCHNGS:2/23-2/28/14	612.35
	139-3010-421.60-20	AIRFARE:INSPECT BEARCAT	MA:R. MCLANE:5/04-5/07/14	798.00
	010-1545-405.20-20	(1)2X3 VELCRO TAPE	IT MISC OFFICE SUPPLIES	4.67
	620-5210-444.60-20	PARKING:2014 PUMPER EXPO	IN:J ALSTON:2/23-2/27/14	40.00
	620-5210-444.60-20	TAXI FARE:2014 PUMPR EXPO	IN:J. ALSTON:2/23-2/27/14	35.20
	620-5210-444.60-20	TAXI FARE:2014 PUMPR EXPO	IN:J. ALSTON:2/23-2/27/14	40.00
	010-8020-456.20-10	(2)WIRELSS COMPUTER MICE	STAPLES	25.98
	010-8030-456.30-20	(4)6" SWIVEL CASTERS	KENYON NOBLE LUMBR/HARC	173.96
	010-8010-456.20-61	GAS:REC SNOW BLOWER	3/03/14:THRIFTWAY SS #11	12.79
	010-8050-456.20-99	BUN FOOT,HANDLE & CURLING	TROPHY:LOWE'S	17.89

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8020-456.20-99	(1)HONEYWELL TURBO FAN	STAPLES	19.99
	010-8020-456.20-80	LIFEGUARD WSI CLSS CERTS	AMERICAN RED CROSS	1500.00
	010-3010-421.60-10	REG:CODE 4 SAFETY TRAIING	BLLNGS:RICHARDSON:4/30/14	99.00
	010-3010-421.60-20	BAGGAGE:BASC FORENSIC TRG	MN:HUTCHINGS:2/23-2/28/14	25.00
	010-3010-421.60-20	BAGGAGE:BASC FORENSIC TRG	MN:HUTCHINGS:2/23-2/28/14	25.00
	010-3010-421.60-10	HOTL:PROSECTNG DRGD DRVR	GRT FLLS:TANKINK:2/24-27	269.43
	111-4110-433.70-55	APBP MEMBERSHIP RENEWAL	J. VAN DELINDER	100.00
	010-1520-405.70-55	2014 MT SOC-B LAMERES	LIC#3681 2/01/14-1/31/15	265.00
	010-1520-405.70-55	AGA MEMBER RENEWAL:BRIAN	LAMERES #67859-3/31/14	90.00
	115-3210-423.20-70	2014 UNDRSTNDG NEC REQRMT	FOR SOLAR PHOTOVOLTAC S	157.50
	115-3210-423.70-50	2014 UNDRSTNDG NEC REQRMT	SHIPPING	16.13
	115-3210-423.20-10	(10)MAGNETS FOR STAFF	OFFICE BOARD	40.27
	115-3210-423.70-50	(10)MAGNETS FOR STAFF	OFFICE/SHIPPING	9.08
	600-5010-442.20-99	MEAL:WATR MAIN BREAK:3/11	REMINGTON WAY MAIN BREA	46.50
	600-5010-442.20-65	(2)PROBES W/HEX RODS	MIGHTYPROBE.COM	177.00
	600-5010-442.20-30	(10)ICE CLEATS	DUENORTHPRODUCTS.COM	211.00
	010-3120-422.20-65	1' AUTO NOZZLE-HIGH FLOW	MURDOCH'S	79.99
	010-3120-422.60-10	ANNUAL NREMT RENEWAL	G O'BRIEN:NREMT	15.00
	010-3130-422.60-10	MEDICAL PROF LICENSING	GRABBE,S	60.00
	010-3120-422.60-10	ANNUAL NREMT RENEWAL	D HARTMAN	15.00
	010-3130-422.60-10	ANNUAL NREMT RENEWAL	J DYK	15.00
	010-3140-422.60-10	REG:BLDG CODES CONF	MEGAARD&COBURN:3/31	120.00
	010-3130-422.60-10	ANNUAL NREMT RENEWAL	S MUELLER	15.00
	010-0000-393.10-00	#2612:AUCTION FEES	PUBLICSURPLUS.COM	58.52
	710-0000-393.10-00	WELDER/GENERATOR AUC FEES	PUBLICSURPLUS.COM	78.75
	010-0000-393.10-00	#1266:AUCTION FEES	PUBLICSURPLUS.COM	26.25
	010-0000-393.10-00	#1771:AUCTION FEES	PUBLICSURPLUS.COM	35.28
	640-0000-393.10-00	#1364:AUCTION FEES	PUBLICSURPLUS.COM	252.07
	010-0000-393.10-00	TV CABINET & TV AUCT FEES	PUBLICSURPLUS.COM	2.87
	010-1545-405.20-20	(1)SCREEN PROTECTOR	SUSAN GREGORY SURFACE	29.71
	010-1545-405.20-21	(1)SURFACE PRO 2+2YR SRV	SUSAN GREGORY	1177.99
	010-1545-405.20-99	(1)SET OF CLEATS	J. GOUVEIA	21.95
	010-3010-421.20-99	(1)100' PARACORD	SPORTSMAN'S WAREHOUSE	7.99
	010-3010-421.20-99	(22)WAFERBOARD(18)2X2S	RANGE SHOOT SETUP	288.97

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	187-3120-422.20-99	LAMP ASSEMBLY+ FREIGHT	SUREFIRE	66.95
	010-3120-422.60-10	ANNUAL NREMT RENEWAL	JAMES DYK	30.00
	620-5610-445.20-99	(8)ICE CLEATS FOR SHOES	BOB WARD & SONS	175.92
	620-5610-445.20-30	(16)POLO T-SHIRTS/CLOTHNG	EARTHDAYSHIRTS.COM	292.20
	620-5610-445.70-40	POSTAGE/FIRST CLASS MAIL	USPS:2/20/14	7.19
	620-5610-445.60-10	REG:NITRATE IN MT WTR SHD	HELNA:BARTLE:4/23-4/24/14	50.00
	620-5610-445.60-10	REG:ANNUAL WATER SCHOOL	BILLINGS:S. CLARK:3/4/14	100.00
	620-5610-445.70-55	ANNUAL WEF MEMBERSHIP	LAYTON:WTR ENVRNMNT FE	64.00
	620-5610-445.60-10	REG:NITRATE IN MT WTR SHD	HELNA:RADCLIFFE:4/23-4/24	50.00
	620-5610-445.60-10	REG:ANNUAL WATER SCHOOL	BILLINGS:RADER:3/3-3/6/14	225.00
	620-5610-445.20-99	(1)12PK MT DEW & (1)12PK	WRF STAFF MTNG:EXXONMOI	9.58
	620-5610-445.20-99	(4)LITE TRACTION DEVICES	REI	87.80
	620-5610-445.20-99	(2)SURE GRIP SAFETY	SPORTSMAN'S WAREHOUSE	15.98
	620-5610-445.60-10	HOTEL:ANNUAL WATER SCHOOL	BILLNGS:RADER:3/3-3/6/14	272.43
	620-5610-445.20-61	GAS:ANNUAL WATER SCHOOL	BLLNG:CLARK/RADER:3/3-3/5	59.51
	010-1520-405.60-10	REG:MAN EMOTNS UNDER STRS	BOZ:B. LAMERES:3/19/14	139.00
	010-1520-405.60-10	REG:MAN EMOTNS UNDER STRS	BOZ:L. WHITE:3/19/14	139.00
	010-1520-405.60-10	REG:MAN EMOTNS UNDER STRS	BOZ:B. HIGGINS:3/19/14	139.00
	010-1520-405.60-10	REG:MAN EMOTNS UNDER STRS	BOZ:M. YEYKAL:3/19/14	139.00
	010-1520-405.60-10	REG:MAN EMOTNS UNDER STRS	BOZ:J. LOUTTIT:3/19/14	139.00
	010-8050-456.60-20	BAGGAGE:REV DVO/MAN SCHL	WV:J.SAITTA:3/09-3/14/14	25.00
	010-8020-456.60-20	BAGGAGE:REV DVO/MAN SCHL	WV:MCCARTHY:3/09-03/14/14	25.00
	010-8020-456.60-20	BAGGAGE:REV DVO/MAN SCHL	WV:MCCARTHY:3/9-3/14/14	25.00
	010-8050-456.60-20	BAGGAGE:REV DVO/MAN SCHL	WV:J.SAITTA:3/9-3/14/14	25.00
	620-5210-444.60-20	MOTEL:2014 PUMPER EXPO	IN:ALSTON:2/23-2/27/14	697.32
	620-5210-444.60-20	MOTEL:2014 PUMPER EXPO	IN:STEINER:2/23-2/27/14	697.32
	710-6010-449.20-20	(1)DRUM CARTRIDGE	DELL	200.99
	600-5010-442.20-10	(1)ALERA FOLDING TABLES	COSTCO ONLINE	93.69
	111-4110-433.20-10	(2)ALERA FOLDING TABLES	COSTCO ONLINE	93.69
	620-5210-444.20-99	FLUSHER HOSE (800FT)	+ FREIGHT : UNISOURCE	2897.64
	010-0000-386.00-00	ACCDNTLLY PUT ON CTY VISA	PERSNL CHRG:WILL BE REIME	95.16
	010-8250-459.60-10	REG:ANNL BLDG CODES CONF	WEBINAR:N. MEYER:4/02/14	60.00
	010-8240-459.70-10	FACEBOOK ADVERTISING CHRG	ECON DEVO:FACEBOOK	25.00
	010-8240-459.60-10	CAR RENTAL:BROADBAND FACT	FINDNG:WY:D. FINE:3/3-3/4	35.94

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.60-10	GAS:BROADBAND FACT FINDNG	WY:D. FINE:3/03-3/04/14	61.83
	010-8240-459.20-99	(1)HOLSTER STAND FOR IPHN	D. FINE:AMAZON.COM	12.99
	010-8240-459.70-10	FACEBOOK ADVERTISING CHRGE	ECON DEVO:FACEBOOK	50.00
	010-1530-405.20-10	ENVELOPE SEALER &	REPLACEMENT WICKS	41.46
	010-8240-459.20-99	NAPKINS,LABELS,CUPS,ETC.	OUTDOOR IND EVENT:STAPLE	20.76
	010-8240-459.60-10	WEBINR:ORIENTATION FOR MT	AMBASSDRS:FONTENOT:3/20	99.00
	010-8240-459.70-20	SQUARESPACE ANNL SUBSCRPT	B. FONTENOT:SQUARESPACE	192.00
	010-8240-459.60-10	COFFEE:MTG W/SNEZEK &	SCHLATTER:BOZ:2/19/14	5.75
	010-8240-459.60-10	LUNCH:ED MEETING W/WARREN	& MIKE:STARKY'S:2/24/14	27.20
	010-8240-459.60-10	LUNCH:MONTHLY MTG W/D.	SCHLEIM:STARKY'S:2/26/14	28.40
	010-8240-459.60-10	LUNCH:MTNG W/DAVID & BRIT	WY:EL TAPATIO MXC:3/04/14	29.47
	010-8240-459.60-10	LUNCH:MTNG W/DAVID,BRIT &	BLACKFT COMM:GARAGE:3/07	29.88
	010-8240-459.60-10	PRETZELS,CHIPS & SODA	OUTDOOR ALLIANCE MTG FO	20.87
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTION:BZN CHRONIC	4.95
	010-1210-402.60-10	DOTS,CARDS,FRUIT,CHOC,ETC	SNACKS FOR DIR RETREAT	26.53
	010-1210-402.60-10	DINNER:DIR RETREAT MEETNG	FAIRMONT:DIRECTRS:2/20/14	292.00
	010-1210-402.60-10	BREAKFAST:MTG W/COMMSNRS	BZ:2/24/14:MN ST OVEREASY	36.00
	010-1210-402.60-10	LUNCH:MTG W/COMMSNRS	BOZ:2/24/14:THE GARAGE	29.58
	010-1210-402.60-10	LUNCH:W/COMMSNRS & WOOLR	BOZ:2/26/14:STARKY'S	59.95
	010-1210-402.60-10	LUNCH:W/CM & B. FONTENOT	BOZ:3/05/14:PHO REAL	17.90
	010-1210-402.60-10	LUNCH:W/COMMISSIONERS	BOZ:3/04/14:STARKY'S	42.70
	010-1210-402.60-10	BREAKFAST:W/CM & ACM	BZ:3/06:MN STRT OVEREASY	25.00
	010-1210-402.60-10	LUNCH:W/CM & M. WILLMARTH	BOZ:3/06/14:OLD CHICAGO	27.00
	010-1545-405.20-20	(1)HGH SPEED DOCK FOR XPS	DELL	127.49
	010-3010-421.60-20	AIRFARE:JTAG FOR/CELL PHN	NV:S VONGEHR:5/10-5/17/14	312.00
	010-3010-421.60-20	REG:JTAG FOR/CELL PHN	NV:S VONGEHR:5/12-5/16/14	3950.00
	010-3010-421.70-20	MAR CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-7810-455.70-50	(10)DIFF FILM ROLLS-SHPNG	INVENTABLES, INC.	10.12
	010-7810-455.50-20	(1)COPIER COIN-OP CONTRCT	JAMEX, INC.	35.00
	010-7810-455.20-20	(1)MEMBR-DOWNLOAD APPS	APPLE ONLINE STORE	99.00
	010-7810-455.20-20	(15)8GB FLASH DRIVES	MICRO CENTER	74.85
	010-7810-455.70-50	(15)8GB FLASH DRIVES-SHPG	MICRO CENTER	8.00
	010-7810-455.20-99	(1)CLIP SWIVEL-MICROPHONE	MUSIC VILLA	14.99
	010-7810-455.70-10	(2)LIB FACEBOOK ADS	FACEBOOK	9.84

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.70-20	(2)YR RENEW "MT QUARTLY"	THE MONTANA QURTLY-MAG/	34.00
	010-7810-455.20-99	(8)BAGS COFFEE-BRD ROOM	COST PLUS/WORLD MARKET	47.42
	010-7810-455.20-20	(10)DIFFUSER FILM ROLLS	INVENTABLES, INC.	85.90
	010-4010-431.60-10	LUNCH:PW BUDGET PREP MTG	CTY SHOPS:2/25/14:AUDREYS	99.90
	010-4020-431.60-20	REG:STRMWATER CONF:HIXSON	4/8-4/10:BILLINGS:MT WTR	200.00
	600-5010-442.60-20	AIRFARE:SHOCKLEY:CITYWORK	5/17-5/22:SL CITY:DELTA	267.50
	620-5210-444.60-20	AIRFARE:SHOCKLEY:CITYWORK	5/17-5/22:SL CITY:DELTA	267.50
	600-5010-442.60-10	HOTEL:SHOCKLEY:MAGIP CONF	4/8-4/10:BILLINGS:CROWNE	269.90
	620-5210-444.60-10	HOTEL:SHOCKLEY:MAGIP CONF	4/8-4/10:BILLINGS:CROWNE	269.90
	010-3130-422.60-10	EMT LICENSE RENEWL:OBRIEN	NAT'L REGISTRY EMT	30.00
	010-3130-422.60-10	EMT LICENSE RENWL:MUELLER	NAT'L REGISTRY EMT	30.00
	010-3130-422.60-10	EMT LIC RENEWAL:RIDGEWAY	NAT'L REGISTRY EMT	30.00
	010-1560-405.60-20	AIRFARE:NPELRA CONFERENCE	AZ:B. JORGENSON:4/26-5/01	462.00
	010-1510-405.60-20	AIRFARE:NPELRA CONFERENCE	AZ:ROSENBERRY:4/26-5/01	462.00
	010-1210-402.60-20	AIRFARE:NPELRA CONFERENCE	AZ:WINN:4/26-5/01/14	462.00
	010-1210-402.60-20	TRIP PROTECTN:NPELRA CONF	AZ:C. WINN:4/26-5/01/14	25.41
	010-1560-405.60-20	TRIP PROTECTN:NPELRA CONF	AZ:JORGENSON:4/26-5/01/14	25.41
	010-1510-405.60-20	TRIP PROTECTN:NPELRA CONF	AZ:ROSENBERRY:4/26-5/01/14	25.41
	010-3130-422.60-10	EMT LIC RENEWAL:BASHKIREW	NAT'L REGISTRY EMT	30.00
	010-1560-405.60-20	REG:NPELRA CONFERENCE	AZ:JORGENSON:4/26-5/01/14	908.00
	010-1560-405.60-20	REG:FMLA SEMINAR:CLARK &	WILBERT:BILLINGS:4/09/14	694.00
	010-1560-405.70-20	HR CHRONICLE SUBSCRIPTION	BOZ DAILY CHRONICLE RENEW	64.00
	010-1210-402.60-20	REG:NPELRA CONFERENCE	AZ:C. WINN:4/26-5/01/14	908.00
	010-1210-402.70-55	ANNUAL NPELRA DUES	C. WINN MEMBERSHIP RENEW	190.00
	010-1560-405.70-20	HARVARD BUS SUBSCRIPTION	SUB RNWL:VALD THRU 5/2015	99.00
	115-3210-423.70-10	JOB ADVRTSMNT:BUILDG INSP	45 DAY JOB POSTNG:INSP II	350.00
	010-3130-422.60-10	EMT LIC RENEWAL:HOPKINS	NAT'L REGISTRY EMT	30.00
	010-3130-422.60-10	NREMT LIC RENEWL:BUSHNELL	NAT'L REGISTRY EMT	15.00
	010-3130-422.60-10	EMT LIC RENEWL:FASSBINDER	NAT'L REGISTRY EMT	30.00
	010-1220-402.20-20	BATCH PRINT PRO UPGRADE	PACKET SOFTWARE UPGRAD	34.95
	010-1110-401.20-99	SNACKS:COMMISSION MTNG	TARGET	40.72
	010-1220-402.20-99	(1)HEATER	CLERK'S OFFICE:TARGET	29.99
	115-3210-423.70-20	MARCH CHRONICLE SUBSCRPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-1510-405.70-55	ANNUAL FY14 NPELRA DUES	A. ROSENBERRY:NPELRA	190.00

Check date between : 4/9/2014

## City of Bozeman

Date: 4/11/2014

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1510-405.60-20	REG:14 NPELRA CONFERENCE	AZ:ROSENBERRY:4/26-5/01/14	908.00
	010-1510-405.20-10	(1)I-PHONE CHARGER	A. ROSENBERRY:SIMPLY MAC	19.00
	100-1610-411.70-20	HARVARD BUS SUBSCRIPTION	HARV BUS REV SUBSCR REN	99.00
	600-4610-441.20-40	SOLAR SALT & NUTS/BOLTS	MISC WTP ITEMS	169.45
	010-1510-405.60-10	LUNCH:MTNG W/MAYOR KRAUSS	BOZ:2/28/14:THE BAY GRILL	32.40
<b>VENDOR TOTAL</b>				<b>\$31,005.55</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3549:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	23.12
	710-6010-449.20-80	#3146:(8)CAP SCREWS	MISC VEH MAINT PARTS	15.76
	111-4110-433.30-10	#2751:(2)HD WIPER BLADES	MISC STREETS DEPT PARTS	-12.58
	710-6010-449.20-80	WIPRS,BRAKE FLUID & WIPES	MISC VEH MAINT PARTS	50.82
	710-6010-449.20-80	#3270:(1)OIL FILTER	MISC VEH MAINT PARTS	18.02
	710-6010-449.20-80	MINIATURE LAMPS (2)		18.70
	710-6010-449.20-80	#3270:(1)OIL FILTER	MISC VEH MAINT SUPPLIES	8.29
	710-6010-449.20-80	#3316:OIL,AIR,FL,OIL FLTR	MISC VEH MAINT PARTS	64.25
	111-4110-433.30-10	HYD HOSE,FITTINGS,SIMPLE	GREEN & SHINE PROTECTAN	101.50
	710-6010-449.20-80	#3361-SOLENOID		23.58
	710-6010-449.20-80	#3335-MF RED		4.96
	710-6010-449.20-80	#3313-OIL FILTER		8.29
	710-6010-449.20-80	#3270-GROUND STRAP		4.95
<b>VENDOR TOTAL</b>				<b>\$329.66</b>
VELTKAMP, JAMES	010-3010-421.60-10	MEALS:ALCOHOL COMP TRNG	BLLNGS:VELTKAMP:4/17-4/18	40.00
	010-3010-421.60-10	MEALS:ALCOHOL COMP TRNG	BLLNGS:BACHICH:4/17-4/18	40.00
	010-3010-421.60-10	MEALS:ALCOHOL COMP TRNG	BLLNGS:VANDRSLT:4/17-4/18	40.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	KYLA MURRAY (406)570-6059	50.92
	010-1545-405.40-50	FEB/MAR BILL 271512289-1	M. PROTZ (406)570-6784	50.92

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	FEB/MAR BILL 271512289-1	T. WHITE (406)579-6331	50.92
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	T. COOPER (406)579-9658	50.92
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	C. ALLEN (406)579-9661	50.92
	640-5810-447.40-50	FEB/MAR BILL 271512289-1	K. HANDELIN (406)579-9663	50.92
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	G. SULLIVAN (406)580-1787	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	FEB/MAR BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	FEB/MAR BILL 271512289-1	M. OVERTON (406)595-7020	25.46
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	M. OVERTON (406)595-7020	25.46
	640-5810-447.40-50	FEB/MAR BILL 271512289-1	RUSS WARD (406)599-0487	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #29 PD (406)599-1743	40.03
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #21 PD (406)599-3843	40.03
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	FEB/MAR BILL 271512289-1	B. FONTENOT (406)579-1302	60.92
	010-1210-402.40-50	FEB/MAR BILL 271512289-1	C. KUKULSKI (406)581-7026	60.92
	010-1830-413.40-50	FEB/MAR BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.92
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	J. KRAUSS (406)599-5836	50.92
	010-1520-405.40-50	FEB/MAR BILL 271512289-1	B. LAMERES (406)570-9382	60.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	PD MRDTF TAB(406)579-7185	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	S. GRABBE (406)579-9852	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	G. MEGAARD (406)581-0014	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	J. SHRAUGER (406)581-0015	60.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	JACK COBURN (406)581-0017	50.92
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BOB RISK (406)581-7630	50.92
	010-4025-431.40-50	FEB/MAR BILL 271512289-1	J. HENDERSON(406)579-8223	60.92
	010-1545-405.40-50	FEB/MAR BILL 271512289-1	M. HADDOCK (406)579-9731	52.12
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	H. CRANE (406)579-7447	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	SGT. MCMANIS(406)570-2358	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	S. CRAWFORD (406)581-0199	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	R. MCLANE (406)581-1150	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	T SCHUMACHER(406)581-2383	50.92



and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR BILL 271512289-1	P. MULLEN (406)581-3684	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	M. JOHNSON (406)581-9350	50.92
	600-4610-441.40-50	FEB/MAR BILL 271512289-1	R. MORONEY (406)579-9096	50.92
	010-4020-431.40-50	FEB/MAR BILL 271512289-1	R. HIXSON (406)579-9478	50.92
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	J. ALSTON (406)579-9653	25.46
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	J. ALSTON (406)579-9653	25.46
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	A. ROMINGER (406)579-9654	25.46
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	A. ROMINGER (406)579-9654	25.46
	010-4010-431.40-50	FEB/MAR BILL 271512289-1	C. WOOLARD (406)581-0091	60.92
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	JVANDELINDER(406)581-7279	50.92
	010-1510-405.40-50	FEB/MAR BILL 271512289-1	A ROSENBERRY(406)599-0489	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #19 PD (406)451-6510	43.11
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #27 PD (406)451-6511	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.03
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	S. ULMEN (406)600-1057	50.92
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	C. TAYLOR (406)600-7140	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	K-9 UNIT #2 (406)451-6513	43.11
	010-3110-422.40-50	FEB/MAR BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.01
	010-3110-422.40-50	FEB/MAR BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.01
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	C. ANDRUS (406)600-0987	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.03
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	PD DATA CARD(406)599-5493	50.92
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	SEWER AIRCRD(406)548-4176	20.02
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WATER AIRCRD(406)548-4176	20.01

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR BILL 271512289-1	R. PRICE (406)570-0410	50.92
	010-1545-405.40-50	FEB/MAR BILL 271512289-1	MARINA KROB (406)570-3692	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	J. BARGE (406)600-5496	50.92
	125-3040-421.40-50	FEB/MAR BILL 271512289-1	M. SLAYTON (406)600-7747	50.92
	100-1610-411.40-50	FEB/MAR BILL 271512289-1	A. BREKKE (406)581-5707	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	J. TUCKER (406)548-7842	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	ED BENZ (406)570-1758	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	T. MUNTER (406)548-5707	50.92
	640-5810-447.40-50	FEB/MAR BILL 271512289-1	TANA GREEN (406)599-3891	60.92
	125-3040-421.40-50	FEB/MAR BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	FEB/MAR BILL 271512289-1	A. SAVERUD (406)570-3695	38.19
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	A. SAVERUD (406)570-3695	12.73
	010-1410-404.40-50	FEB/MAR BILL 271512289-1	R. MCCARTY (406)599-6588	50.92
	010-7610-453.40-50	FEB/MAR BILL 271512289-1	D. EISENMAN (406)579-6327	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	S. VONGEHR (406)581-6092	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	PD 4G CARD (406)548-8642	40.01
	650-3310-424.40-50	FEB/MAR BILL 271512289-1	S. LEE (406)581-6371	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	S. TORESDAHL(406)581-3806	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	D. FERGUSON (406)581-5391	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	D. MCNEIL (406)581-5392	50.92
	710-6010-449.40-50	FEB/MAR BILL 271512289-1	W. JOHNSON (406)579-5572	50.92
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	C. DOERKSEN (406)581-4227	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	D. MCCARTHY (406)579-7695	50.92
	010-1560-405.40-50	FEB/MAR BILL 271512289-1	B. JORGENSON(406)600-6452	50.92
	010-7610-453.40-50	FEB/MAR BILL 271512289-1	S. SURBER (406)600-2069	50.92
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	J. SAITTA (406)600-2455	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	R. VANUKA (406)581-0858	50.92
	010-1830-413.40-50	FEB/MAR BILL 271512289-1	S. BUSH (406)600-2902	50.92
	010-1830-413.40-50	FEB/MAR BILL 271512289-1	L. WIRTZ (406)579-4843	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	B. OLSON (406)589-5934	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	J. LACROSS (406)589-5935	50.92

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	FEB/MAR BILL 271512289-1	A. KNIGHT (406)589-5936	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	SCHUMACHER (406)589-5937	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	C. KLUMB (406)589-5938	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	J. VELTKAMP (406)589-5939	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	M RANGITSCH (406)589-5940	50.92
	100-1610-411.40-50	FEB/MAR BILL 271512289-1	W. THOMAS (406)589-5480	50.92
	100-1610-411.40-50	FEB/MAR BILL 271512289-1	B. KRUEGER (406)570-0176	2.54
	650-3320-424.40-50	FEB/MAR BILL 271512289-1	B. COFFIN (406)581-6570	50.92
	650-3320-424.40-50	FEB/MAR BILL 271512289-1	D. TOLAR (406)600-0103	50.92
	650-3320-424.40-50	FEB/MAR BILL 271512289-1	T. MCCARDLE (406)600-0787	50.92
	100-1620-411.40-50	FEB/MAR BILL 271512289-1	B. KRUEGER (406)570-0176	17.83
	100-1670-411.40-50	FEB/MAR BILL 271512289-1	B. KRUEGER (406)570-0176	30.55
	100-1640-411.40-50	FEB/MAR BILL 271512289-1	C. SAUNDERS (406)570-3038	50.92
	010-1545-405.40-50	FEB/MAR BILL 271512289-1	J. GOUVEIA (406)579-4932	50.92
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	S. MUELLER (406)589-6271	50.92
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	R. WEST (406)589-6272	31.38
	125-3040-421.40-50	FEB/MAR BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	E. HILL (406)600-3540	50.92
	010-8250-459.40-50	FEB/MAR BILL 271512289-1	N. MEYER (406)589-6297	50.92
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WATER TABLET(406)548-1588	20.02
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	FEB/MAR BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	P MULLANEY (406)581-4226	50.92
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	K. JOHNSON (406)548-4994	50.92
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	FEB/MAR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.03
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	P. FROJAE (406)451-1349	50.92
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	SEWER SPARE (406)589-5387	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	FEB/MAR BILL 271512289-1	C. WINN (406)581-0020	60.92
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.03
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.03
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.03
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	FEB/MAR BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.01
	010-3120-422.40-50	FEB/MAR BILL 271512289-1	M. CRINER (406)223-7043	50.92
	010-1545-405.20-99	FEB/MAR BILL 271512289-1	S. MCMAHAN (406)451-6817	50.92
	600-5010-442.40-50	FEB/MAR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.04
	620-5210-444.40-50	FEB/MAR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.05
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	J.VANDELINDR(406)451-5930	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	T. SIMPSON (406)451-3240	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	S. KURK (406)451-3217	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	L. RUHD TP (406)451-3150	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	TGHPD 5850 (406)451-3065	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	TGHPD 5848 (406)404-4330	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	FEB/MAR BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	FEB/MAR BILL 271512289-1	D. FINE (406)551-0209	50.92
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	J. GRAFF (406)548-7871	50.92
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	C. ANDERSON (406)551-5370	50.92
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	C. MEHL (406)581-4992	50.92
	620-5620-445.40-50	FEB/MAR BILL 271512289-1	H. BARTLE (406)579-1489	15.27
	620-5610-445.40-50	FEB/MAR BILL 271512289-1	H. BARTLE (406)579-1489	35.65
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	I. POMEROY (406)580-0824	50.92
	640-5810-447.40-50	FEB/MAR BILL 271512289-1	SOLID WASTE (406)404-4753	40.01
	640-5810-447.40-50	FEB/MAR BILL 271512289-1	SOLID WASTE (406)404-4755	40.01
	010-1110-401.40-50	FEB/MAR BILL 271512289-1	4G I-PAD (406)599-0781	40.01
	010-4020-431.40-50	FEB/MAR BILL 271512289-1	M. KARRIKER (406)589-5892	72.51
	010-1545-405.20-99	FEB/MAR BILL 271512289-1	J. GOUVEIA (406)579-4932	222.48
	010-7610-453.40-50	FEB/MAR BILL 271512289-1	M. OVERTON (406)595-7020	111.24
	010-8010-456.40-50	FEB/MAR BILL 271512289-1	M. OVERTON (406)595-7020	111.24
	010-4020-431.20-99	FEB/MAR BILL 271512289-1	M. KARRIKER (406)589-5892	22.49
	112-7710-454.40-50	FEB/MAR BILL 271512289-1	R. STOVER (406)579-7201	127.08
	010-3010-421.40-50	FEB/MAR BILL 271512289-1	C. RANDLE (406)451-4159	71.11
	010-3010-421.20-99	FEB/MAR BILL 271512289-1	C. RANDLE (406)451-4159	222.48
	600-4610-441.40-50	FEB/MAR BILL 271512289-1	ONCLL LAPTP (406)551-0429	42.89
	600-4610-441.40-50	FEB/MAR BILL 271512289-1	L. LEONIAK (406)548-2024	52.48

Check date between : 4/9/2014

## City of Bozeman

Date: 4/11/2014

and : 4/15/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$9,173.25</b>
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.20-20	HP LASERJET CARTRIDGE FOR	ASHLEY'S PRINTER	160.00
	600-5010-442.20-20	(1)P1606DN INK CARTRIDGE	WATER/SEWER DEPARTMENT	59.50
	710-6010-449.20-20	(1)3100CN INK CARTRIDGE	VEHICLE MAINTENANCE DEPT	40.00
	600-5010-442.20-20	LJ P1606DN INK CARTRIDGE	WATER FRONT OFFICE	87.50
	111-4110-433.20-20	LJ P1606DN INK CARTRIDGE	STREETS FRONT OFFICE	87.50
	710-6010-449.20-20	LJ P1606DN INK CARTRIDGE	VEH MAINT FRONT OFFICE	59.50
<b>VENDOR TOTAL</b>				<b>\$494.00</b>
VOSLER, LYNN C.	010-1840-413.20-10	(1)CUSTOM COMPUTR DESK	PROF BLDNG OFFC FURNITUR	675.00
<b>VENDOR TOTAL</b>				<b>\$675.00</b>
WALMART COMMUNITY	140-3010-421.20-99	(2)GO PHONES VICTIM SVCS	EMERGENCY PHONES	29.76
	140-3010-421.20-99	(2)GO PHONES,(5)CARDS &	(2)PK CONTNRS:VICTIM SVCS	158.50
<b>VENDOR TOTAL</b>				<b>\$188.26</b>
WESTERN SYSTEMS INC.	111-4171-433.20-99	(2)CONFLICT MONITORS	CH NEMA + W/LCD	1121.00
<b>VENDOR TOTAL</b>				<b>\$1,121.00</b>
WEX BANK	600-5010-442.20-61	MAR FUEL CARDS-WTR/SWR	0496-00-181452-4	34.60
	010-7210-452.20-61	MAR FUEL CARDS-CEMETERY	0496-00-181427-6	649.48
	112-7710-454.20-61	MAR FUEL CARDS-FORESTRY	0496-00-181427-6	48.00
<b>VENDOR TOTAL</b>				<b>\$732.08</b>
WILBERT, BECKY	010-1560-405.60-10	MEALS:FLMA MASTER CLASS	BILLNGS:B WILBERT:4/09/14	22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
WILLIAMS PLUMBING & HEATING INC	600-5010-442.50-99	REPAIR LEAK ON ANGLESTOP	@ 2020 WHEAT DRIVE/RAMAD	229.00
	010-7610-453.30-20	REPR FROZEN PIPES @ SHOPS	MATERIAL & LABOR CHARGE	783.35
<b>VENDOR TOTAL</b>				<b>\$1,012.35</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ZIG'S ELECTRIC-PLUMBING	010-7610-453.30-30	CHAIN LNK POST,TIES &WIRE	MISC PARKS DEPT SUPPLIES	11.32
			<b>VENDOR TOTAL</b>	<b>\$11.32</b>
<b>GRAND TOTAL</b>				<b>\$280,466.53</b>