

Check date between : 5/7/2014

## City of Bozeman

Date: 5/9/2014

and : 5/13/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(5) BX FILE FOLDERS		159.45
	010-1310-403.20-10	(5) BX FILE FOLDERS		159.45
	010-4010-431.20-10	POST IT NOTES		19.18
	010-1410-404.20-10	PENCIL, FILE FOLDERS FOR	CRIMINAL FILES	76.17
	010-1410-404.20-10	LEGAL CLASSIFICATION FILE	FOLDERS(10)	42.99
	010-1410-404.20-10	(1BOX)FILE FOLDERS FOR	CRIMINAL FILES	30.99
	010-1410-404.20-10	BRIGHT RED PAPER FOR SOIL	GAS LEGAL HOLD	14.36
	010-8010-456.20-10	(10)RMS OF COPIER PAPER	MISC REC OFFICE SUPPLIES	36.90
	010-1410-404.20-10	(1)CT STORAGE BOXES	FOR CITY MANAGER FILES	38.31
<b>VENDOR TOTAL</b>				<b>\$577.80</b>
5 STAR BUSINESS TECHNOLOGY GR	010-1310-403.50-20	FTR SUPPORT CONTRACT FY14	COURTROOM AUDIO MIXER	1170.00
<b>VENDOR TOTAL</b>				<b>\$1,170.00</b>
A & D AUTO BODY	010-3010-421.30-10	#3369:REPR BUMPER,HEADLGT	ROOF MOLDING AND TOUCHU	1414.30
<b>VENDOR TOTAL</b>				<b>\$1,414.30</b>
ACE KELLY HALL	600-5010-442.50-99	WATER RENEWL:810 N. ROUSE	LABOR:HOOK UP WATER REN	151.00
<b>VENDOR TOTAL</b>				<b>\$151.00</b>
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(10)3# BAGS FIBER BLEND	SWIM CENTER FILTER SUPPL	560.00
<b>VENDOR TOTAL</b>				<b>\$560.00</b>
ALLEGRA	010-1310-403.20-10	(1500) WINDOW ENVELOPES		184.35
	010-1310-403.20-10	(500) BAIL ORDERS WITH	CARBONLESS CANARY/GREE	328.51
	010-3010-421.20-99	(250)CODE COMPLANCE&PRTY	HOSTING:BROCHURES 144,19	494.94
	010-7810-455.20-99	(1)FOAM CORE MOUNTING	FOR CHILDREN'S ROOM-CIND	9.00
	010-7810-455.20-99	(2,000)PATRON REG FORMS	MISC LIB DPT MAILNG FORMS	110.50
	010-7810-455.20-99	(75)SCREEN SMART FAM JRNL	SCRN SMART FAMILY JOURN	50.92
010-1410-404.20-10	(1,500)ATTORNEY LETTERHEAD	LEGAL DEPT LETTERHEAD	114.78	
<b>VENDOR TOTAL</b>				<b>\$1,293.00</b>
ALLEN, CORY	010-1410-404.60-10	MILES TO/FROM THE L&J CTR	48 MILES @.56	26.88

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<b>VENDOR TOTAL</b>				<b>\$26.88</b>
ALLIANCE FOR WATER EFFICIENCY	600-5010-442.70-20	2014 CITY MEMBERSHIP DUES	(5750)RETAIL WTR CONNCTN	250.00
	600-4610-441.70-20	2014 CITY MEMBERSHIP DUES	(5750)RETAIL WTR CONNCTN	250.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-99	MAT CLEANING @ PROF BLDG		98.95
	010-1840-413.50-99	WEEKLY MAT CLEANING	PROF BLDG	48.05
	010-1810-413.50-99	WEEKLY MAT CLEANING	CITY HALL	34.20
	010-1860-413.50-99	WEEKLY MAT CLEANING	LIBRARY	34.70
	010-1830-413.50-99	WEEKLY MAT CLEANING @	SHOPS	42.50
	710-6010-449.50-99	FLOOR MATS,LAUNDRY SHOP	RAGS & FENDER COVERS	44.96
	010-8020-456.50-30	(11)TWLS &(3)RUG MAT EXCH	@ SWIM CENTER FACILITY	25.09
<b>VENDOR TOTAL</b>				<b>\$328.45</b>
ALSTON, JOHN	600-5010-442.60-10	MEALS:PICKUP ASSET#3716	GREAT FALLS:ALSTON:04/29	8.00
	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSOULA:ALSTON:5/12-5/15	68.00
<b>VENDOR TOTAL</b>				<b>\$76.00</b>
AMERICAN LIBRARY ASSOCIATION	010-7810-455.20-99	DEWEY BKMARKS & POSTERS	KATIE ORDER	80.00
	010-7810-455.70-50	DEWEY BKMRKS & PSTR-SHPNG	KATIE ORDER	11.00
<b>VENDOR TOTAL</b>				<b>\$91.00</b>
BALCO UNIFORM CO INC	010-3010-421.20-30	(2) BODY ARMOR VEST(2)	T-SHIRTS:UNIFORM 160, 181	2657.10
<b>VENDOR TOTAL</b>				<b>\$2,657.10</b>
BARTLE JR, HERBERT	620-5610-445.60-10	MEALS:NITRATE CONF:BARTLE	HELENA:04/22-04/24/14	22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
BIG SKY PUBLISHING LLC	010-8030-456.70-10	BID:BOGERT DRAINS AD	AD RAN:4/06 & 4/13/14	114.00
	137-7810-455.70-10	(1)VOLUNTEER APPREC AD	VOLUNTEER BRUNCH	126.01

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<b>VENDOR TOTAL</b>				<b>\$240.01</b>
BISON FORD	620-5210-444.80-20	#3716-2014 FORD F-350 4X4	VIN#1FD8X3H65FEA04173	29753.26
<b>VENDOR TOTAL</b>				<b>\$29,753.26</b>
BLINDS OF BOZEMAN	010-7810-455.50-99	BLIND REPAIR & LABR @ LIB	LIB BLDG LRG MEETING ROOM	92.00
<b>VENDOR TOTAL</b>				<b>\$92.00</b>
BOZEMAN DAILY CHRONICLE	010-4020-431.70-10	LEGAL AD-REQUEST FOR PROP	TESTING RFP:3/30, 04/13	76.00
<b>VENDOR TOTAL</b>				<b>\$76.00</b>
BOZEMAN FORD	010-3010-421.20-60	(3)FORD KEY BLANKS	120	3.72
<b>VENDOR TOTAL</b>				<b>\$3.72</b>
BOZEMAN SAFE & LOCK	010-1860-413.30-20	REPAIR N DOOR @ LIBRARY	SERVICE CALL AND LABOR	90.00
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
BRECHTELSBAUER, JUSTIN ROY	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MSSLA:BRECHTLSBR:5/13-15	34.00
<b>VENDOR TOTAL</b>				<b>\$34.00</b>
BREKKE, ALLYSON	100-1680-411.60-20	REG:2014 NEIGHBORHOOD CNF	OR:BREKKE:5/21-5/23/14	225.00
	100-1680-411.60-20	AIRFARE/2014 NEIGBRHD CNF	OR:BREEKE:5/21-5/23/14	443.95
<b>VENDOR TOTAL</b>				<b>\$668.95</b>
BRESNAN COMMUNICATIONS LLC	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.02
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR MAY	81.06

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BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-MAY	CHRGs FOR 05/02-06/01/14	648.44
<b>VENDOR TOTAL</b>				<b>\$1,296.88</b>
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	ERWIN/GRAF WATER TESTING	TOTAL COLIFORM/E-COLI	28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
BRIDGER COMMUNICATION	710-6010-449.20-80	#3452:(2)TK-7160 MICROPHN	MISC VEH MAINT DEPT SPPLS	106.26
<b>VENDOR TOTAL</b>				<b>\$106.26</b>
BUNDLE BANDS INDUSTRIES INC	115-3210-423.20-10	(50)METAL CLPS W/CRDBOARD	TAGS FOR COMMERCIAL PRM	128.78
	115-3210-423.70-50	METAL CLIPS W/ CARDBOARD	TAGS SHIPPING	17.95
<b>VENDOR TOTAL</b>				<b>\$146.73</b>
CDW GOVERNMENT INC	710-6010-449.20-21	(1)XP BTO PAN LAPTOP	SERIAL #:4CTYA78960	2671.66
<b>VENDOR TOTAL</b>				<b>\$2,671.66</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PEER PICK STANDING ORDER	47.23
<b>VENDOR TOTAL</b>				<b>\$47.23</b>
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 04/25-05/24	67.07
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:04/25/14-05/24/14	197.45
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:04/25-05/24	40.61
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 04/25-05/24	40.61
<b>VENDOR TOTAL</b>				<b>\$345.74</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	5.86
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	13.07
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		4.36
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	5.45
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	23.87
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		16.85
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		5.94

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CENTURYLINK- BUSINESS SERVICES	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	39.43
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	1.01
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	45.57
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	4.17
	650-3310-424.40-50	LONG DISTANCE-PARKING		13.21
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$12.85 NO NAME CODES	25.37
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		10.74
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		115.20
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	0.48
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		28.16
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	3.62
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	23.75
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	11.09
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	7.49
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	27.66
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		21.00
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.62
	100-1610-411.40-50	LONG DISTANCE-PLANNING		25.91
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		9.27
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		26.43
	600-4610-441.40-50	LONG DISTANCE-WTP		8.16
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		21.30
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		6.02
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		2.19
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	4.65
	010-1545-405.40-50	LONG DISTANCE-POLICE 911		0.06
			<b>VENDOR TOTAL</b>	<b>\$557.96</b>
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3630:REPAIRS AFTER ACCDNT	2012 IMPALA BLK/WHI	1298.97
	640-5810-447.30-10	3319:PACKER DOORS LEAKNG	2005 FRONT LOAD GARABGE	96.95
	115-3210-423.30-10	3144:ROTATE TIRES/ALIGNMN	2003 JEEP LIBERTY	145.78
	111-4110-433.30-10	3632:CHANGE OUT 12 TIRES	END DUMP UTILITY TRAILER	411.00
	111-4110-433.30-10	1456:NEW WINDSHIELD	1992 FORD 1 TON PU	205.18

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CITY OF BOZEMAN - VEHICLES	112-7710-454.30-10	0000:TUNE UP ON ENGINE	CHAINSAW	168.55
	010-4020-431.30-10	3012:JUMP STARTED	01 DODGE DURANGO 4X4	59.00
	600-5010-442.30-10	3361:CHECK ENGINE LGHT ON	06 GMC SIERRA 1 TON	123.87
	010-7610-453.30-10	3147:PRE SEASON CHECK	JACOBSEN HR-5111 MOWER	742.55
	010-7610-453.30-10	2710:PRE SEASON CHECK	TORO GROUNDMASTER	159.39
	640-5810-447.30-10	2789:HEATER SHUTOFF VALVE	01 GARBAGE ROLL-OFF	691.78
	640-5810-447.30-10	2789:LEAKNG RADIATR:PARTS	01 GARBAGE ROLL-OFF	2368.78
	640-5810-447.30-10	2789:LEAKNG RADIATR:LABOR	01 GARBAGE ROLL-OFF	1753.50
	640-5810-447.30-10	3455:RETURN HOSE LEAKING	08 CRANE CARRIER SDE LOAI	21.50
	640-5810-447.30-10	3455:AIR LEAK	08 CRANE CARRIER SDE LOAI	58.37
	111-4110-433.30-10	3270:PROPANE BURNER INOP	05 FREIGHTLINER THERMOLA	310.47
	111-4110-433.30-10	3270:R+R ENGINE OIL&FILTR	05 FREIGHTLINER THERMOLA	194.38
	111-4110-433.30-10	3145:R+R ENGINE OIL&FILTR	2003 120H GRADER	989.43
	111-4110-433.30-10	3623:WATER PUMPS LEAKNG	2012 BROOM BEAR SWEEPER	1501.91
	600-4610-441.30-10	3446:CHECK BRAKES	08 GMC SIERRA 1/2 TON 4X4	134.03
	600-4610-441.30-10	3446:CHECK BRAKES/NOISE	08 GMC SIERRA 1/2 TON 4X4	290.87
	112-7710-454.30-10	3070:CHANGED AIR FILTER	00 BRUSH CHIPPER	664.25
	640-5820-447.30-10	3162:SDE MRKER LIGHT INOP	03 FREIGHTLNR GARBAGE TR	16.50
	111-4171-433.30-10	2748:REAR TIRE BLEW	98 FORD EXT CAB	661.80
	640-5810-447.30-10	3318:SUMP DOOR SEALS	05 FRONT LOAD GARBAGE TR	149.74
	640-5810-447.30-10	3319:SUMP DOOR SEAL	05 FRONT LOAD GARBAGE TR	113.50
	010-7610-453.30-10	3335:PRE SEASON CHECKLIST	06 4X4X GROUNDMASTER	2505.23
	010-7610-453.30-10	2691:REPLACED ALTERNATOR	90 FORD 150 PICKUP	343.81
	010-7610-453.30-10	3023:REPLACED CLUTCH	01 DODGE ONE TON	1426.26
	010-7610-453.30-10	3364:R+R ENGINE OIL&FLTR	07 4X4X GROUNDMASTER	2274.66
	010-7610-453.30-10	2788:PRE SEASON CHECKS	455D 2X2 MOWER	562.65
	010-7610-453.30-10	3022:DASH BOARD BROKEN	01 DODGE RAM 3/4 PU 4WD	864.75
	010-7610-453.30-10	3029:PACK WHEEL BEARINGS	01 TITAN FLATBED GOOSENE	58.33
	010-7610-453.30-10	3029:REPAIR WIRING	01 TITAN FLATBED GOOSEN	28.79
	010-7610-453.30-10	3327:HYDROBOOST LEAKING	06 GMC K2500 HD	520.32
	010-7610-453.30-10	3327:FEMALE TRAILER PLUG	BROKN:2006 K-2500 HD	66.40
	640-5810-447.30-10	3318:REPAIR 2 WAY RADIO	2005 FRONT LOAD GARBAGE	52.95
	640-5810-447.30-10	3319:NEW RADIO ANTENNA	2005 FRNT LOAD GABAGE TRI	52.95
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAI	1945.25

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3314:WINDSHIELD REPAIR	05 WAYNE CURBTENDER 27Y	78.93
	640-5810-447.30-10	3367:ARM EXTENDING INOP	07 CONDOR	24.56
	640-5810-447.30-10	3314:SHIFT CONTROLLR INOP	05 WAYNE CURBTNDR	891.53
	640-5810-447.30-10	3314:LOSING PWR STEERING	05 WAYNE CURBTNDR	902.56
	111-4110-433.30-10	3623:STERO SPEAKER SHOT	12 BROOM BEAR ST SWEEPEI	99.00
	111-4110-433.30-10	3028:RUBBER BOOT RUBBING	02 INTL DUMP/PLOW TRK	498.10
	111-4110-433.30-10	3272:REPLACED BROOM	05 RLGIN BROOM BEAR SWEE	136.31
	111-4110-433.30-10	3477:CRDT WTR FILTR CARTR	09 ELGIN PELICAN SWEEPER	-12.08
	111-4110-433.30-10	3313:R+r ENGINE OIL&FILTR	06 FREIGHTLINER PLOW TRK	190.18
	111-4110-433.30-10	1096:NO START	86 1 TON FLAT BED	111.45
	111-4110-433.30-10	3149:OIL CHANGE	03 CHEVY SILVERADO K-2500	58.68
	111-4110-433.30-10	3366:NO ELEC POWER	07 ASPHALT RECY MACHINE	112.23
	111-4110-433.30-10	3270:HEADLIGHT ASSM CLOUD	05 FREIGHTLINER THERMOLA	409.88
	111-4110-433.30-10	3684:RIGHT REAR FENDR BRK	13 924K CAT LOADER	50.16
	111-4110-433.30-10	3477:(2) NEW TIRES	09 RLGIN PELICAN SWEEPER	1046.20
	111-4110-433.30-10	3684:R+R ENGINE OIL&FILTR	13 924K CAT LOADER	157.33
	111-4110-433.30-10	3110:RADIATOR HOSE LEAKNG	02 DUMP TRUCK	26.28
	111-4171-433.30-10	2748:4 USED WHEELS PUT ON	1998 FORD EXT CAB	304.00
	640-5810-447.30-10	3314:CREDIT ON TURN SIGNL	2005 WAYNE CURBTENDER27	-163.94
	111-4110-433.30-10	3626:ABS LGHT ON WARRENTY	2010 FREIGHTLINER 114SD	267.52
	111-4110-433.30-10	1806:TAILGATE VALVE LEAKG	96 FREIGHTLINER DUMP TRK	104.33
	111-4110-433.30-10	3345:LGHT SENSOR FELL	2006 GMC DURAMAX DIESEL	41.45
	010-7610-453.30-10	3022:NOISE IN REAR END	2001 DODGE RAM 3/4 PU 4WD	114.49
	010-7610-453.30-10	3650:R+R ENGINE OIL&FILTR	2012 TORO MASTER 4100D	995.43
	640-5820-447.30-10	3162:WINDSHIELD REPLACED	2003 FREIGHTLINR GRBG TRK	386.89
	125-3040-421.30-10	5774:DAMGE TO FRNT END	04 CHEVY CREW CAB 4X4	287.28
	125-3040-421.30-10	5774:CHANGE OIL & FILTER	04 CHEVY CREW CAB 4X4	60.26
	111-4171-433.30-10	3450:AERIAL LIFT INSPECTN	08 FORD F550 1TON DUAL	227.25
	600-5010-442.30-10	3549:CHECK ENGINE LGHT ON	10 KENWORTH DUMP TRUCK	13.50
	600-5010-442.30-10	0000:WELD DOWN MANHOLE	WELD SUPPLIES	18.50
	600-5010-442.30-10	3030:R+R ENGINE OIL&FILTR	01 JD SKID STEER LOADER	152.25
	112-7710-454.30-10	2671:CHANGE OIL& FILTER	STUMP CUTTER	89.83
	112-7710-454.30-10	2671:RE WIRE TRAILER	STUMP CUTTER	123.52
	112-7710-454.30-10	0190:R+R ENGINE OIL&FILTR	78 2 TON DUMP TRUCK GMC	61.32

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CITY OF BOZEMAN - VEHICLES	112-7710-454.30-10	3398:AERIAL LIFT INSECTN	08 INTL BUCKET TRUCK	429.25
	010-7610-453.30-10	3161:OIL CHANGE	00 FORD F350 XCAB	88.15
	010-7610-453.30-10	3327:OIL CHANGE	06 GMC K-2500 HD	39.55
	010-7610-453.30-10	5635:SEASONAL CHECKOVER	5X8 TRAILER	92.13
	010-7610-453.30-10	2455:UNUSED RETURNED PART	86 FORD TRACTOR LOADER	-19.78
	010-7610-453.30-10	5118:SEASONAL SERVICE	2004 20 LOW BOY TILT TRLR	55.06
	010-7610-453.30-10	5561:OIL CHANGE	97 FORD F250 4X4	39.55
	010-7610-453.30-10	3066:R+R ENGINE OIL&FILTR	01 SKID STEER YELLOW LOA	113.20
	010-7610-453.30-10	5614:SEASONAL CHECKOVER	06 TILTING TRAILER	13.50
	010-7610-453.30-10	3503:L HEADLIGHT BEAM LOW	10 GMC 1500 4X4	16.39
	010-7610-453.30-10	2698:PRE SEASON CHECK OVR	TORO LAWN MOWER	564.18
	640-5810-447.30-10	3420:HEADACHE RACK	08 GMC SIERRA 1/2 TON 4X4	411.62
	640-5810-447.30-10	3367:AIR COMMPRSSR N/PRGN	2007 CONDOR	55.79
	640-5810-447.30-10	3452:REPLACE BELTS/TUBES	08 CRANE CARRIER SDE LOA	650.35
	640-5810-447.30-10	3452:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOA	328.72
	640-5810-447.30-10	3367:REPLCD BRAKE SHOES	& DRUMS ON 2007 CONDOR	4444.97
	640-5810-447.30-10	3455:ROTATE TIRES	08 CRANE CARRIER SDE LOA	120.00
	640-5810-447.30-10	3367:HALF WINDSHIELD RPLC	2007 CONDOR	206.89
	640-5810-447.30-10	3319:HEIL TAILGATE SEAL	2005 FRNT LOAD GRBG TRK	97.75
	640-5810-447.30-10	0000:(18) ANTIFREEZE		188.82
	640-5810-447.30-10	3318:HEIL TAILGATE SEAL	2005 FRNT LOAD GRBG TRK	97.75
	640-5810-447.30-10	3318:COOLANT LEAK	2005 FRNT LOAD GRBG TRK	13.50
	640-5810-447.30-10	3367:ENGINE OVERHEATING	2007 CONDOR	1105.33
	640-5810-447.30-10	3452:SIGNAL SWITCH INOP	08 CRANE CARRIER SDE LOA	195.28
	640-5810-447.30-10	3421:UNUSED FILTER	07 AUTOCAR WITTKER PACKER	-22.61
	640-5810-447.30-10	3504:OIL CHANGE	10 GMC 1500 4X4	39.55
	111-4110-433.30-10	3270:BURNER WONT IGNITE	2005 FREIGHTLINER THERMO	603.22
	111-4110-433.30-10	3477:RPLCE MAIN BROOM	09 ELGIN PELICAN SWEEPER	22.50
	111-4110-433.30-10	3403:BURNER HOSE RUPTURD	2004 ASPHALT PAVER	614.13
	111-4110-433.30-10	3665:SEASONAL SERVICE	TORO GRNDSTND MOWER	192.83
	111-4110-433.30-10	0000:6 WELDMNT BAFFLES	GREEN SHED STOCK	613.35
	111-4110-433.30-10	5636:SEASONAL SERVICE	TORO Z MASTER 40"DECK	269.13
	111-4110-433.30-10	3145:REMVE SNOWGATE	2003 120H GRADER	29.32
	111-4110-433.30-10	3626:FABRICTED LOADR ARMS	2010 FREIGHTLINER 114SD	2000.00



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	0000:SPINNER/SPREADR ASSM		1593.14
	111-4110-433.30-10	3272:ENGINE OVRHEATING	2005 ELGIN BROOM SWEEPEF	590.09
	111-4110-433.30-10	3313:AIR TANK RUSTED	2006 FREIGHTLINER PLOW TR	482.14
	111-4110-433.30-10	3145:COMPRSSR PUMPNG OIL	2003 120H GRADER	2307.98
	111-4110-433.30-10	3640:ELEVATOR CHAIN LOOSE	STREET SWEEPER	94.50
	111-4110-433.30-10	5455:NO START/NO CRANK	1999 CHEVY LUMINA	107.95
	010-3010-421.30-10	3374:CHANGE OIL & FILTER	06 FORD EXPLORER	258.41
	010-3010-421.30-10	3628:CHANGE OIL & FILTER	2012 IMPALA BLK & WHI	294.27
	010-3010-421.30-10	3677:CHANGE OIL & FILTER	2010 WHITE MALIBU	98.05
	010-3010-421.30-10	3589:CHANGE OIL & FILTR	2011 BLK/WHI IMPALA	103.63
	010-3010-421.30-10	3630:REWIRE PUSH BUMPER	2012 IMPALA BLK+WHI	8.56
	010-3010-421.30-10	3230:RPLCE TRN SIGNAL FLS	2004 DODGE DAKOTA PU	192.84
	010-3010-421.30-10	3440:CHANGE OIL & FILTER	08 CHEVY IMPALA BLK/WHI	16.86
	010-3010-421.30-10	3627:CHANGE OIL & FILTR	2012 IMPALA BLK & WHI	18.05
	010-3010-421.30-10	3627:RPLCE OTR TIEROD END	2012 IMPALA BLK+WHI	235.52
	010-3010-421.30-10	3627:RPLCE UPPR MOTOR MNT	2012 IMPALA BLK+WHI	63.17
	010-3010-421.30-10	3440:RPLCE MUTFNCTN SWTCH	08 CHEVY IMPALA BLK/WHI	60.40
	010-3010-421.30-10	3627:DRIVER SEAT COVER	12 IMPALA BLK/WHI	90.78
	010-3010-421.30-10	3680:AIRBAG INDICTOR ON	2011 BLK CHEVY MALIBU	564.61
	010-3010-421.30-10	3631:LEAKNG REAR SHOCK	2012 CHEVY TAHOE	59.95
	010-3010-421.30-10	3352:CHANGE OIL & FILTER	06 IMPALA B/W POLICE CAR	42.51
	010-3010-421.30-10	3499:CHANGE OIL & FILTER	2009 CHEVY IMPALA	98.02
	010-3010-421.30-10	3595:CHANGE OIL & FILTER	2011 BLK/WHI IMPALA	73.76
	010-3010-421.30-10	3595:RPLC FRNT HEADLAMP	2011 BLK/WHI IMPALA	274.58
	010-3010-421.30-10	3589:RPLCE RADIATOR	2011 BLK/WHI IMPALA	393.48
	010-3010-421.30-10	3369:CHANGE OIL & FILTER	07 CHEVY IMPALA BLK+WHI	78.51
	010-3010-421.30-10	3595:RPLC MOTOR MOUNT	2011 BLK/WHI IMPALA	42.99
	010-7610-453.30-10	5307:SEASONAL CHECKOVER	2006 TRAILER	34.23
	600-5010-442.30-10	0976:ENGINE PROTECT SHTDW	2005 STERLING SEWER CLEAI	111.70
	010-3010-421.30-10	3589:REPLC STEERING WHEEL	2011 BLK/WHI IMPALA	328.00
	010-3010-421.30-10	3659:CHANGE OIL&FILTER	2013 IMPALA BLK/WHI	272.18
	010-3010-421.30-10	3590:CHANGE OIL & FILTER	2011 BLK/WHITE IMPALA	32.26
	010-3010-421.30-10	3590:REPLC ENGINE MOUNT	2011 BLK/WHITE IMPALA	42.99
	010-3010-421.30-10	3590:REPLC SWAY BAR&LINKS	2011 BLK/WHITE IMPALA	49.44

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3440:ABS LIGHT ON	08 CHEVY IMPALA BLK/WHI	66.93
	010-3010-421.30-10	3440:REPLC DOOR ACTUATOR	08 CHEVY IMPALA BLK/WHI	151.69
	010-3010-421.30-10	3627:RETURNED PART	12 IMPALA BLK/WHI	-35.07
	010-3010-421.30-10	3351:TRANSMISSION FAILURE	06 CHEVY IMPALA	3065.28
	640-5810-447.30-10	3367:RADIATOR LEAKING	2007 CONDOR	3205.63
	640-5810-447.30-10	3367:REMOVE RADIATOR/INSP	2007 CONDOR	312.00
	640-5810-447.30-10	3455:INSERTS BROKN/LOOSE	08 CRANE CARRIER SDE LOAI	14.50
	640-5810-447.30-10	3367:RADIATOR LEAKING	2007 CONDOR	21.48
	640-5810-447.30-10	3367:R+R ENGINE OIL&FILTR	2007 CONDOR	1879.03
	640-5810-447.30-10	3249:R+R ENGINE OIL&FILTR	2004 M2 FREIGHTLINER	290.02
	640-5810-447.30-10	3159:BUCKET PIN LCK LEAKN	2003 IT62G CAT LOADER	173.84
	640-5810-447.30-10	3159:R+R ENGINE OIL&FILTR	2003 IT62G CAT LOADER	369.37
	640-5810-447.30-10	3159:ADDITIONAL FILTERS	2003 IT62G CAT LOADER	151.24
	640-5810-447.30-10	3162:RADIATOR LEAKING	2003 FREIGHTLINER GARBAG	1431.00
	111-4110-433.30-10	3410:HYDRAULIC LEAK	07 VOLVO GRADER	1591.19
	111-4110-433.30-10	1806:FLAT TIRE REPAIR	1996 FREIGHTLINER DMP TRK	37.00
	111-4110-433.30-10	1806:HYDRAULC FITTNG BRKN	1996 FREIGHTLINER DMP TRK	318.36
	111-4110-433.30-10	3345:HOTSY BRNR N/ENGAGNG	2006 GMC DURAMAX DIESEL	127.01
	111-4110-433.30-10	3640:REPLC WATER PUMP	STREET SWEEPER	792.44
	111-4110-433.30-10	2759:BURNER WONT IGNITE	CRAFCO SHOT TRAILER	398.39
	111-4110-433.30-10	3313:LICNC PLATE LGT INOP	2006 FREIGHTLINER PLOW TR	31.51
	111-4110-433.30-10	3313:BOX LADDER DAMAGED	2006 FREIGHTLINER PLOW TR	399.14
	111-4110-433.30-10	3313:REMVE SANDER COUPLRS	2006 FREIGHTLINER PLOW TR	9.00
			<b>VENDOR TOTAL</b>	<b>\$69,525.48</b>
CLAMPITT, RYAN THOMAS	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSOULA:CLAMPITT:5/13-15	34.00
			<b>VENDOR TOTAL</b>	<b>\$34.00</b>
COLONIAL RESEARCH	620-5630-445.20-40	(3)CRC-725C:GREASE CONTRL	ENZYMES/WRF DPT CHEMICA	793.44
			<b>VENDOR TOTAL</b>	<b>\$793.44</b>
CONCRETE MATERIALS OF MT LLC	600-5090-442.20-99	ERWIN/GRAF PAVEMENT	(2)CY 3000 PSI EXTER CNCR	346.00

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<b>VENDOR TOTAL</b>				<b>\$346.00</b>
CONSOLIDATED ELECTRICAL	010-1820-413.30-10	(10) TCP PAR 38 LED LAMPS	FOR FIRE STATION 1	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
COSTCO #7 003 730 000064240	010-1545-405.20-10	(1)CAKE FOR MIKE HADDOCK	GOING AWAY PARTY	17.99
	650-3310-424.20-10	(2)COFFEE & HEADLAMP		37.97
	010-7610-453.30-20	BOWL CLEANER,LYSOL &	OFF! BUG SPRAY	124.40
	010-1410-404.20-10	(4)METAL STORAGE RACKS	FOR HOUSE ARCHIVED FILES	279.96
<b>VENDOR TOTAL</b>				<b>\$460.32</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)NONFICTION BOOK		20.24
<b>VENDOR TOTAL</b>				<b>\$20.24</b>
CRESCENT ELECTRIC SUPPLY COMF	010-3120-422.20-99	(1)CEMENT & (2)LUBRICANT	MISC FIRE DPT SUPPLS/ITMS	21.99
<b>VENDOR TOTAL</b>				<b>\$21.99</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(13)LIB MATERIALS PICKUPS	SRVCS THRU APRIL	260.00
<b>VENDOR TOTAL</b>				<b>\$260.00</b>
CULLIGAN WATER CONDITIONING	010-8010-456.20-99	(4)5 GL BOTTLED WATER	REC DEPT BOTTLED WATER	20.00
	010-8010-456.70-99	(1)MONTHLY DISPENSER RNTL	REC MONTHLY WATER RENT/	15.00
	010-7810-455.20-99	(10)H2O DISPENSERS-STF RM	FOR LIBRARY STAFF ROOM	50.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
DAVE'S KEY SHOP	650-3320-424.50-99	(2)BOOT PADLOCK & KEYS		30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA/C360 COPIER MAINT	4/22/2014-05/21/2014	335.86
	010-3010-421.50-20	MINOLTA C-353 COPR MAINT	04/01/2014 TO 04/30/14	228.75
<b>VENDOR TOTAL</b>				<b>\$564.61</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAYSPRING RESTORATION	640-5810-447.50-30	APRIL JANITORIAL CHARGE	@ SOLID WASTE FACILITY	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
DELL MARKETING LP	115-3210-423.20-20	(1)OPTIPLEX 9020 MINI TWR	FOR CONFERENCE ROOM	1143.75
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MARK VANSLYKE	99.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MARK VANSLYKE	299.98
<b>VENDOR TOTAL</b>				<b>\$1,543.72</b>
DEPARTMENT OF REVENUE--1%	010-1810-413.50-99	CITYHALL MASONRY WRK1%GR	CNST THRU 4/9/14:R&R TAYL	29.10
<b>VENDOR TOTAL</b>				<b>\$29.10</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5060-442.70-55	ANNL WATER CERT RENEWAL	J. ALSTON ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	ROMINGER ANNL CERT DUES	30.00
	600-5060-442.70-55	WATER CERT RENEWAL FEE	SCHROEDER ANNL CERT DUE	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	PERICICH ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	WORKMAN ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEES	P. SIMON ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	E. SHANE ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	M. DILBECK ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	E. STEINER ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEES	B. ALLEN ANNL CERT DUES	30.00
	600-5060-442.70-55	WATER CERT RENEWAL FEES	WHITLOCK ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	ANDERSON ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	BRECHTELSBAUER ANNL DUE	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	M. TIMON ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER RENEWAL CERT FEE	R CLAMPITT ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	W. HOPPE ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	H. WALKER ANNL CERT DUES	30.00
	600-5060-442.70-55	WATER CERT RENEWAL FEE	T. TUSKEN ANNL CERT DUES	30.00
	600-5010-442.70-55	WATER CERT RENEWAL FEE	A. CONRAD ANNL CERT DUES	30.00
	600-5040-442.80-90	STORY STRT WTR REPLACEMNT	SPECIFCTN DEQ REVIEW FEE	1080.00
	620-5240-444.80-90	STORY STREET SWR REPLCMNT	SPECIFCTN DEQ REVIEW FEE	346.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,996.25</b>
DEPT OF LABOR AND INDUSTRY	650-3330-424.50-99	ANNUAL ELEVATOR INSPECT	26 E MENDENHALL	140.00
	650-3330-424.50-99	ANNUAL ELEVATOR INSPECT	26 E MENDENAHLL	140.00
<b>VENDOR TOTAL</b>				<b>\$280.00</b>
DILBECK, MICHAEL	600-5010-442.60-10	MEALS:PICKUP ASSET#3716	GREAT FALLS:DILBECK:04/29	8.00
	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSLA:DILBECK:5/12-5/15	68.00
<b>VENDOR TOTAL</b>				<b>\$76.00</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	010-7610-453.30-10	#2710:(1)FLAT REPAIR	ON PARKS DEPT MOWER TIRE	12.00
	010-7610-453.30-10	#3364:(2)TIRES	PARKS DEPT MOWER TIRES	282.05
<b>VENDOR TOTAL</b>				<b>\$294.05</b>
ENERGY LABORATORIES INC	620-5630-445.50-99	DIGESTER OUTLETS TESTING	WORK ORDER #:B14041342	377.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B14042058	92.00
	600-4610-441.50-99	DOSING TANK EFFLNT TESTNG	WORK ORDER #:B14041023	327.00
<b>VENDOR TOTAL</b>				<b>\$796.00</b>
ENTENMANN-ROVIN CO	010-3010-421.20-30	(1)RETIREMENT BADGE FOR	114	104.00
<b>VENDOR TOTAL</b>				<b>\$104.00</b>
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:3/1-3/31/14	1976.74
<b>VENDOR TOTAL</b>				<b>\$1,976.74</b>
EXECUTIVE SERVICES	600-5060-442.70-40	(9,430) UTIL STATEMENTS	MAILED	1508.80
	620-5210-444.70-40	(9,430) UTIL STATEMENTS	MAILED	1508.80
	640-5810-447.70-40	(9,430) UTIL STATEMENTS	MAILED	1508.80
<b>VENDOR TOTAL</b>				<b>\$4,526.40</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SRVCS:MCNAMARA,A	WEEK ENDING 04/06/14	135.53
	100-1610-411.50-10	TEMP SRVCS:MCNAMARA,A	WEEK ENDING 4/20/2014	207.29

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<b>VENDOR TOTAL</b>				<b>\$342.82</b>
F-11 PHOTOGRAPHIC SUPPLIES	010-3120-422.20-99	(1)PHOTO PRINT		0.49
<b>VENDOR TOTAL</b>				<b>\$0.49</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	3/12/2014-04/11/2014	64.54
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	3/12/2013-04/11/2014	1316.63
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.99
	010-1880-413.40-60	RECY:3/31-04/30/14:BFD#3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER:3/05-04/4/14:BFD #3	50% SPLIT WITH THE COUNTY	38.80
	010-1880-413.40-30	SEWER:3/05-04/4/14:BFD #3	50% SPLIT WITH THE COUNTY	37.64
	010-1880-413.40-70	STORM:3/06-04/4/14:BFD #3	50% SPLIT WITH THE COUNTY	2.66
	010-1880-413.40-60	GRB:3/31-04/30/14:BFD #3	50% SPLIT WITH THE COUNTY	44.13
	010-1880-413.50-99	RENEW BOILER LIC #26435	50% SPLIT WITH THE COUNTY	15.50
<b>VENDOR TOTAL</b>				<b>\$1,566.39</b>
FASTENAL COMPANY	620-5610-445.30-20	FLANGE NUTS & SOCKETS	MISC WRF DEPT SUPPLIES	14.32
	010-1830-413.20-65	(1)TYPE1AF/GPLATFORM4'	(2)TYPE1AF/GPLATFORM6'	286.04
	600-5010-442.20-99	MISC NUTS/BOLTS/WASHERS	MISC WATER DEPT ITEMS	23.62
<b>VENDOR TOTAL</b>				<b>\$323.98</b>
FEDEX	115-3210-423.70-50	SHIPPING FOR 3RD PARTY	REVIEW FOR RES PLANS	202.64
	115-3210-423.70-50	SHIPPING FOR THIRD PARTY	PLAN REVIEW	173.74
<b>VENDOR TOTAL</b>				<b>\$376.38</b>
FEDEX KINKO'S INC	100-1680-411.20-10	LAMINATION OF MAP		12.50
<b>VENDOR TOTAL</b>				<b>\$12.50</b>
GALLATIN COUNTY ATTORNEY	174-1462-404.70-99	CITY SHARE OF VICTIM ASST	PROGRAM FY14	67342.00
<b>VENDOR TOTAL</b>				<b>\$67,342.00</b>
GALLATIN COUNTY CLERK-RECORDI	010-4020-431.20-99	FILE DOCUMENT WITH COUNTY	EAGLEWEB ACCESS	4.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$4.00</b>
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	342.10
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	429.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	134.20
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	90.20
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	180.40
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		161.70
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	141.00
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	141.00
<b>VENDOR TOTAL</b>				<b>\$2,324.60</b>
GALLATIN ELECTRIC INC	010-1890-413.30-10	REPAIR LIGHTING PANEL @	VEHICLE MAINTENANCE BLDG	74.00
<b>VENDOR TOTAL</b>				<b>\$74.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)SLATE FLOOR MATS	MATS FOR SOLD WASTE DIVS	17.60
<b>VENDOR TOTAL</b>				<b>\$17.60</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(750#)TANK RENTAL	SWIM CENTER TANK RENTAL	70.00
	010-8020-456.20-40	(545#)CO2 & DELIVERY	SWIM CENTER CO2 DELIVERY	228.00
	010-8020-456.20-40	(485#)CO2 & DELIVERY	SWIM CENTER CO2 DELIVERY	204.00
<b>VENDOR TOTAL</b>				<b>\$502.00</b>
GOUGH,SHANAHAN,JOHNSON & WA	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	PROF SRVCS 2/28/14	16680.94
<b>VENDOR TOTAL</b>				<b>\$16,680.94</b>
GRAINGER	010-8020-456.30-20	(2)EXHAUST FANS/LOCKER RM	FOR SWIM CENTER LOCKER F	276.80

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<b>VENDOR TOTAL</b>				<b>\$276.80</b>
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#20	CONST SVCS THRU 4/19/14	4810.50
<b>VENDOR TOTAL</b>				<b>\$4,810.50</b>
GREGORY, SUSAN	010-7810-455.60-10	MEAL:MT SHARED CATALG MTG	HELENA:GREGORY:5/1-5/2/14	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
H W WILSON COMPANY	010-7810-455.20-70	(1)FIC CORE COL BK 2014ED	STANDING ORDER-REF	283.20
	010-7810-455.70-50	(1)FIC CORE COL BK-SHPPNG	STANDING ORDER-REF	12.50
<b>VENDOR TOTAL</b>				<b>\$295.70</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(7)BRASS IMPORTED BUSHNGS		65.45
	620-5230-444.20-99	(2)COUPLINGS & TEES	MISC SEWER DEPT PARTS	230.00
<b>VENDOR TOTAL</b>				<b>\$295.45</b>
HACH COMPANY	620-5620-445.20-99	(1)PK/150 COD DIGST VIALS	MISC WRF DEPT SUPPLIES	255.47
	600-4610-441.20-99	(2)1000ML SODM HYDROXIDE		67.57
<b>VENDOR TOTAL</b>				<b>\$323.04</b>
HARTMAN, DAVID	010-3160-422.60-10	HOTEL:HAZMAT CLASS	MISSOULA:HARTMAN:5/9-5/10	47.61
	010-3160-422.60-10	HOTEL:HAZMAT CLASS	MISSOULA:SHORT:5/9-5/10	47.61
	010-3160-422.60-10	HOTEL:HAZMAT CLASS	MISSOULA:JOHNSON:5/9-5/10	47.61
	010-3160-422.60-10	HOTEL:HAZMAT CLASS	MISSOULA:O'TOOL:5/9-5/10	47.61
	010-3160-422.60-10	MEAL:HAZMAT CLASS	MISSOULA:HARTMAN:5/9-5/10	42.00
	010-3160-422.60-10	MEAL:HAZMAT CLASS	MISSOULA:SHORT:5/9-5/10	42.00
	010-3160-422.60-10	MEAL:HAZMAT CLASS	MISSOULA:JOHNSON:5/9-5/10	42.00
	010-3160-422.60-10	MEAL:HAZMAT CLASS	MISSOULA:O'TOOL:5/9-5/10	42.00
<b>VENDOR TOTAL</b>				<b>\$358.44</b>
HD SUPPLY WATERWORKS LTD	600-5030-442.20-99	(7)3" CURB BOX & BUSHNGS	MISC WATER DEPT ITEMS	953.61



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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$953.61</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	APRIL 2014 SRVCS	10450.00
<b>VENDOR TOTAL</b>				<b>\$10,450.00</b>
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	(4)BAGS ICE-PROGRAMMING	"RENDEZVOUS"	5.20
<b>VENDOR TOTAL</b>				<b>\$5.20</b>
HOLYOKE IV, INC.	010-0000-201.70-00	RELEASE FIN GUAR CSH BOND	SOUTHBRDGE PHASE II MASL	39946.50
<b>VENDOR TOTAL</b>				<b>\$39,946.50</b>
HOUCHEN BINDERY LTD	010-7810-455.20-99	(1)REBOUND HC LIB BOOK	HARDCOVER BINDING	14.00
	010-7810-455.70-50	(1)REBOUND HC LIB BK-SHIP	HARDCOVER BINDING	18.00
<b>VENDOR TOTAL</b>				<b>\$32.00</b>
HOUSE OF CLEAN	010-8020-456.30-10	(1)BELT & RPR FLR MACHINE	SWIM CENTER FLR MACH REF	69.79
<b>VENDOR TOTAL</b>				<b>\$69.79</b>
HUSCHLE, MIKE	620-5610-445.60-10	MILEAGE:WASTEWATER SCHOO	BUTTE:HUSCHLE:4/16/14	55.78
<b>VENDOR TOTAL</b>				<b>\$55.78</b>
HYDRO LOGISTICS IRRIGATION, LLC	010-7610-453.80-80	LNDLY RSTROOM:24" TRENCH	LABOR:4.5 HOURS @ \$60/HR	270.00
<b>VENDOR TOTAL</b>				<b>\$270.00</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.50-10	PLAN REVIEW FEES FOR	4055 LOYAL DRIVE	900.00
	115-3210-423.20-80	CODE BOOKS FOR CUSTOMERS	TO BUY FOR 2012	900.00
	115-3210-423.70-10	ICC SAFETY TRAINING	SUPPLIES FOR CUSTOMERS	111.92
<b>VENDOR TOTAL</b>				<b>\$1,911.92</b>
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.20-30	(10) MIC CLIPS FOR 120		11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INFORMATION TODAY INC - MEDFOR	010-7810-455.70-20	(1)YR RENEW "COMP LIBRAR"	ANNL LIB MAG SUBSCRIPTION	99.95
			<b>VENDOR TOTAL</b>	<b>\$99.95</b>
INGRAM	010-7810-455.20-70	(1)NONFICTION BOOK		5.99
	010-7810-455.20-70	(3)NONFICTION BOOKS		58.32
	010-7810-455.20-70	(5)FICTION BOOKS		61.13
	010-7810-455.20-70	(9)EARLY READER BOOKS		62.48
	010-7810-455.20-70	(25)JUV NONFICTION BOOKS		260.80
	010-7810-455.20-70	(8)PICTURE BOOKS		68.81
	010-7810-455.20-70	(1)TRAVEL BOOK		14.39
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		4.71
	010-7810-455.20-70	(1)FICTION BOOK		17.10
	010-7810-455.20-70	(4)JUV NONFICTION POETRY		41.26
	010-7810-455.20-70	(25)EARLY READER BOOKS		186.73
	010-7810-455.20-70	(20)JUV NONFICTION BOOKS		199.66
	010-7810-455.20-70	(31)PICTURE BOOKS		310.36
	010-7810-455.20-70	(1)NONFICTION BOOK		14.99
	010-7810-455.20-70	(3)TRAVEL BOOKS		48.57
	010-7810-455.20-70	(3)TRAVEL BOOKS		31.75
	010-7810-455.20-70	(2)JUV FICTION BOOKS		20.63
	010-7810-455.20-70	(1)NONFICTION BOOK		13.54
	010-7810-455.20-70	(1)FICTION BOOK		15.92
	010-7810-455.20-70	(1)PICTURE BOOK		10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
	010-7810-455.20-70	(67)NONFICTION BOOKS		1030.28
	010-7810-455.20-70	(48)FICTION BOOKS		574.61
	010-7810-455.20-70	(4)LARGE PRINT BOOKS		60.86
	010-7810-455.20-70	(1)PICTURE BOOK		10.02
	010-7810-455.20-70	(2)TRAVEL BOOKS		29.98
	010-7810-455.20-70	(1)TRAVEL BOOK		10.77
	010-7810-455.20-70	(5)FOREIGN LANGUAGE BKS		43.15
	010-7810-455.20-70	(1)EARLY READER BOOK		4.77
	010-7810-455.70-50	(1)EARLY READER BK-SHPNG		0.24

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3)JUV NONFICTION BOOKS		53.40
	010-7810-455.70-50	(3)JUV NONFICT BKS-SHPNG		1.18
	010-7810-455.20-70	(3)NONFICTION BOOKS		37.51
	010-7810-455.70-50	(3)NONFICT BKS-SHPNG		1.25
	010-7810-455.20-70	(4)FICTION BOOKS		46.97
	010-7810-455.70-50	(4)FICTION BOOKS-SHPNG		2.33
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		30.00
	010-7810-455.70-50	(1)JUV NONFICT BK-SHPNG		1.38
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		16.43
	010-7810-455.70-50	(1)JUV NONFICT BKS-SHPNG		1.57
	010-7810-455.20-70	(3)FOREIGN LANG BOOKS		25.75
	010-7810-455.70-50	(3)FOREIGN LANG BKS-SHPNG		2.05
	010-7810-455.20-70	(4)TRAVEL BOOKS		58.76
	010-7810-455.20-70	(1)TRAVEL BOOK		14.99
	010-7810-455.20-70	(1)NONFICTION BOOK		14.97
	010-7810-455.20-70	(1)PICTURE BOOK		8.84
	010-7810-455.20-70	(1)NONFICTION BOOK		20.65
	010-7810-455.20-70	(1)TRAVEL BOOK		13.80
	010-7810-455.20-70	(1)TRAVEL BOOK		10.79
	010-7810-455.20-70	(1)TRAVEL BOOK		10.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		3.59
	010-7810-455.20-70	(1)JUV FICTION BOOK		11.95
	010-7810-455.20-70	(1)NONFICTION BOOK		17.67
	010-7810-455.20-70	(2)EARLY READER BOOKS		13.61
	010-7810-455.20-70	(3)NONFICTION BOOKS		53.68
	010-7810-455.20-70	(1)FICTION BOOK		15.33
	010-7810-455.20-70	(9)JUV NONFICTION BOOKS		117.97
	010-7810-455.20-70	(26)EARLY READER BOOKS		195.08
	010-7810-455.20-70	(6)PICTURE BOOKS		61.94
	010-7810-455.20-70	(6)JUV FICTION BOOKS		44.86
	010-7810-455.20-70	(28)JUV FICTION BOOKS		220.55
	010-7810-455.20-70	(41)YA FICTION BOOKS		440.88
	010-7810-455.20-70	(4)YA NONFICTION BOOKS		50.17
	010-7810-455.20-70	(1)NONFICTION BOOK		64.40

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)EARLY READER BOOK		4.77
	010-7810-455.20-70	(5)JUV NONFICTION BOOKS		73.88
	010-7810-455.20-70	(5)NONFICTION BOOKS		125.89
	010-7810-455.20-70	(9)JUV NONFICTION BOOKS		105.64
	010-7810-455.20-70	(13)EARLY READER BOOKS		70.25
	010-7810-455.20-70	(7)PICTURE BOOKS		70.08
	010-7810-455.20-70	(3)JUV FICTION BOOKS		23.61
	010-7810-455.20-70	(2)JUV FICTION BOOKS		21.20
	010-7810-455.20-70	(2)JUV BOOKS ON CD		17.03
	010-7810-455.20-70	(1)YA FICTION BOOK		10.02
	010-7810-455.20-70	(1)EARLY READER BOOK		13.04
	010-7810-455.20-70	(1)TRAVEL BOOK		21.16
	010-7810-455.20-70	(2)TRAVEL BOOKS		30.00
	010-7810-455.20-70	(1)TRAVEL BOOK		15.59
	010-7810-455.20-70	(5)JUV FICTION BOOKS		17.95
	010-7810-455.20-70	(2)PICTURE BOOKS		15.32
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		2.99
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		15.32
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		9.41
	010-7810-455.20-70	(1) TRAVEL BOOK		11.37
	010-7810-455.20-70	(1) TRAVEL BOOK		11.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		5.89
	010-7810-455.20-70	(1)YA NONFICTION BOOK		10.61
	010-7810-455.20-70	(1)FICTION BOOK		15.33
	010-7810-455.20-70	(1)EARLY READER BOOK		10.61
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
	010-7810-455.20-70	(3)LARGE PRINT BOOKS		49.17
	010-7810-455.20-70	(58)FICTION BOOKS		809.67
	010-7810-455.20-70	(15)GRAPHIC NOVELS		168.28
	010-7810-455.20-70	(68)NONFICTION BOOKS		1000.03
	010-7810-455.20-70	(4)REFERENCE BOOKS		130.52
	010-7810-455.20-70	(1)TRAVEL BOOK		16.79
	010-7810-455.20-70	(4)JUV NONFICTION BOOKS		62.18
	010-7810-455.20-70	(2)EARLY READER BOOKS		17.22

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
	010-7810-455.20-70	(1)LARGE PRINT BOOK		10.79
	010-7810-455.20-70	(3)FICTION BOOKS		32.09
	010-7810-455.20-70	(9)NONFICTION BOOKS		126.59
	010-7810-455.70-20	IPAGE ORDERING SUBSCRIPT	MONTHLY	30.00
<b>VENDOR TOTAL</b>				<b>\$8,109.27</b>
INTEGRATED INFO SOLUTIONS INC	620-5210-444.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	620-5610-445.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	640-5810-447.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	600-4610-441.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	600-5010-442.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	010-1520-405.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAIN	1619.66
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	010-1520-405.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	781.66
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
	010-1520-405.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	212.50
<b>VENDOR TOTAL</b>				<b>\$15,682.92</b>
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)SUMP FILTER KITS	& FREIGHT CHARGE	644.84
<b>VENDOR TOTAL</b>				<b>\$644.84</b>
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR3035 MAINTANENCE	SRVCS THRU 12/20/13-01/19	35.14
	010-1310-403.50-20	CANON IR4035 MAINTANENCE	SRVCS THRU 12/20/13-01/19	98.44
	010-1310-403.50-20	CANON IR4035 MAINTANENCE	SRVCS THRU 03/20-04/19/14	110.30

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J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR3035 MAINTANENCE	SRVCS THRU 03/20-04/19/14	33.85
	010-3010-421.50-20	CANON IR2230 COPIER MAINT	SRVC 03/14/14 TO 04/13/14	54.00
<b>VENDOR TOTAL</b>				<b>\$331.73</b>
J & H OFFICE EQUIPMENT--CORPOR	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	151.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	151.00
	010-8020-456.70-90	CANON IR3480 COPIER LEASE	AGREEMENT #012-0658081-0	170.00
<b>VENDOR TOTAL</b>				<b>\$472.00</b>
J & S ELECTRONICS INC	010-1545-405.20-20	(1)CABLE BOOSTER FOR	TV IN CITY HALL	19.99
	111-4110-433.20-99	(1)NAZTECH CELL PHN CHRGR	M. HECKEL	19.99
	010-3010-421.30-10	(2)6FT USB CABLES FOR	TICKET PRNTR KIBBE	19.98
<b>VENDOR TOTAL</b>				<b>\$59.96</b>
JACKSON, KAYLE	010-1310-403.50-70	SUBJUDGE - CONTEMPT	3/31/14: 2:20-3:50PM	75.00
	010-1310-403.50-70	SUB JUDGE - CONTEMPT	04/21/14: 10:30A-11:30&3P	105.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>
KARRIKER, MATTHEW	010-4020-431.60-10	MEALS:APWA CONF:BILLINGS	KARRIKER,M:4/22-4/24/14	22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	(4)WATR PROOF PHOTO EYES	LABOR & MATERIAL CHARGE	863.25
<b>VENDOR TOTAL</b>				<b>\$863.25</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	(1)JRT TISSUE & (1)TOWELS	CITY HALL JANITORL SUPPLS	72.23
	010-1830-413.20-99	(2)BATH TISSUES & (3)HAND	SOAPS/SHOPS JANTRL SUPPI	210.84
	010-1850-413.20-99	(3)DEGREASER CLEANERS	SENIOR CNTR JANTRL SUPPL	72.66
	010-1840-413.20-99	(1)JRT TISSUE & (1)TOWELS	PROF BLDG JANITORL SUPPL	72.23
	010-1860-413.20-99	(4)JRT TISSUE & (2)TOWELS	LIB JANITORIAL SUPPLIES	195.84
<b>VENDOR TOTAL</b>				<b>\$623.80</b>
KENYON NOBLE LUMBER CO	600-4610-441.20-99	POWER PLUNGER & HEMLOCK	MISC WTP DEPT ITEMS	48.57

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-4610-441.20-99	(3)BANDSAW & (1)BLADE	MISC WTP DEPT ITEMS	349.96
	600-5010-442.20-99	(1)ENGINEER HAMMER	MISC WATER DEPT PARTS	13.29
	600-5010-442.20-99	(1)BERGER MAGNETC LOCATOR	MISC WATER DEPT SUPPLIES	599.99
<b>VENDOR TOTAL</b>				<b>\$1,011.81</b>
KNIFE RIVER	600-5030-442.20-99	(4)ACCELERATORS	FOR 214 S. 8TH STREET	12.00
	600-5030-442.20-99	(2)CY CONCRETE & HOT WATR	FOR 214 S. 8TH STREET	318.00
	111-4110-433.20-50	PRE-PAYMNT SAND/SALT CRDT	CRDT:OVERPD SAND/SLT MTF	-68.76
<b>VENDOR TOTAL</b>				<b>\$261.24</b>
L N CURTISS & SONS	010-3120-422.30-10	PRESSURE GAUGE,GAUGE	SEAL & O-RNG/MSC FIRE ITM	75.46
<b>VENDOR TOTAL</b>				<b>\$75.46</b>
LACAL EQUIPMENT INC	710-6010-449.20-80	#3272:HYDARULIC MOTOR &	GUTTER BROOMS & FREIGHT	882.17
<b>VENDOR TOTAL</b>				<b>\$882.17</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 4/13/14	332.90
	115-3210-423.50-10	TEMP SRVCS:KANDIS HAMRICK	WEEK ENDING 4/20/14	695.30
<b>VENDOR TOTAL</b>				<b>\$1,028.20</b>
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(4)5GAL WATER REFILLS		38.00
	010-1310-403.20-99	(2)5GAL WATER REFILLS		15.00
	010-1310-403.70-90	WATER COOLER RENT		11.00
<b>VENDOR TOTAL</b>				<b>\$64.00</b>
LIBERTY FENCE AND DECK LLC	010-8040-456.80-80	LINDLEY CTR DECK PRJ:FINL	MATERIAL FOR JOB+LABOR	2476.00
<b>VENDOR TOTAL</b>				<b>\$2,476.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-8050-456.70-90	(2)PORTA POTTY RENTALS	EASTER EGG HNT:4/18 &4/21	170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
M AND W REPAIR	650-3320-424.50-99	TOW BOOT VECHICLE TO IMPN	LICENSE 472406A	118.13

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
M AND W REPAIR	650-3320-424.50-99	WRKR SRVCS:12 E GARFIELD	TOW TO IMPOUND	100.00
	710-6010-449.20-80	#1647:(1)RELAY VALVE	MISC VEH MNT DEPT SUPPLS	87.85
	010-3120-422.30-10	WRECKER SERVICE:GREEK WAY	1986 DUPLEX LADDER TRUCK	1591.57
	010-3120-422.30-10	#3597:REPR E1 FIRE ENGINE	CHECK PUMP DRAIN VALVE	267.75
	010-3120-422.30-10	#3597:REPR E1 FIRE ENGINE	REBUILD DRAIN VALVE	178.50
	010-3160-422.30-10	#3260:RPR F55O HAZMT TRLR	PERFORMED ANNL FULL SRV	331.95
	010-3120-422.30-10	#3597:REPR E1 FIRE ENGINE	DO 200 HOURS OF SERVICE	627.94
<b>VENDOR TOTAL</b>				<b>\$3,303.69</b>
MACHINERY POWER & EQUIPMENT	710-6010-449.20-80	(1)SEAL & FREIGHT CHARGE	MISC VEH MNT DEPT SUPPLS	122.75
	710-6010-449.20-80	#3159:(1)HOSE ASSY & FRGT	MISC VEH MNT DEPT SUPPLS	95.54
	710-6010-449.20-80	#3159:CABLE & LTCH ASSY'S	MISC VEH MNT DEPT SUPPLS	170.52
	710-6010-449.20-80	#3345:SHIPPING CHARGE		15.00
	710-6010-449.20-80	#3345:(1)SWIVEL	MISC VEH MNT DEPT SUPPLS	89.51
	710-6010-449.20-80	#3159:(2)AIR FILTERS	MISC VEH MAINT DPT SUPPLS	70.64
	710-6010-449.20-80	#3159:(1)ELEMNT & SHIPPNG	MISC VEH MAINT DPT SUPPLS	71.60
	710-6010-449.20-80	#3452:SEAL,TUBE,GAGE &	O-RNGS/MISC VEH MNT SPPL	501.48
<b>VENDOR TOTAL</b>				<b>\$1,137.04</b>
MARATHON SEAT COVERS	111-4110-433.30-10	#3270:STEEL SEAT COVERS	2005 FREIGHTLINER TRUCK	102.00
<b>VENDOR TOTAL</b>				<b>\$102.00</b>
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-04/28	-5/27 @ 707 JEFFERSON AVE	34.95
<b>VENDOR TOTAL</b>				<b>\$34.95</b>
MCCULLY CLEAN	189-8040-456.50-30	QRTRLY JANITORIAL CLEANG	@ STORY MANSION FACILITY	225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE - CONTEMPT	04/04/14: 8AM-9:30&1PM-2	105.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
MCLEES INC	010-1870-413.30-10	REPAIR FIRE STN #2 HEATER	LABOR CHARGE:1HR @ \$80/H	80.00



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<b>VENDOR TOTAL</b>				<b>\$80.00</b>
MCPMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPMAHAN-05/01	-5/30 @ 3689 PIPESTONE ST	54.99
<b>VENDOR TOTAL</b>				<b>\$54.99</b>
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	TOYS, GARDEN ITEMS:CHILDS	TARGET RECEIPT:CHILDS LIB	13.32
	010-7810-455.20-99	(1)FOLDING TABLE	COSTCO RECEIPT:CHILDS LIB	36.99
<b>VENDOR TOTAL</b>				<b>\$50.31</b>
MDM SUPPLY COMPANY/DSG	010-1830-413.30-10	(1)WATER HEATER ELEMENT	FOR CITY SHOPS COMPLEX	12.87
<b>VENDOR TOTAL</b>				<b>\$12.87</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/29	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/25	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/26	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/26	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/27	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/28	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MSNS DEPOSIT 4/26	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MSNS DEPOSIT 4/25	STORY MANSION RENTAL	400.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1315 S. BOZEMAN AVE.	250.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/03/14	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/02/14	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/03/14	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/04/14	BEALL CENTER RENTAL	100.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"HUNTER MORAN SAVES..."	25.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/09	LINDLEY CENTER RENTAL	75.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 8/09	REFUND ALCHL WAIVR & REN	155.00
<b>VENDOR TOTAL</b>				<b>\$2,305.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS KASUN		15.60
<b>VENDOR TOTAL</b>				<b>\$15.60</b>

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MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000002660	20.78
<b>VENDOR TOTAL</b>				<b>\$20.78</b>
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(3 CASES)OF TOILET PAPER	MISC PARKS DEPT SUPPLIES	100.20
<b>VENDOR TOTAL</b>				<b>\$100.20</b>
MONTANA PROGRAMMERS, INC	010-8240-459.50-99	2014 BIGSKY DEVCON SPNSHP		500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
MONTANA SPAY/NEUTER TASK FOR	010-3070-421.50-99	FY14 SPAY/NEUTER TASK	FORCE CONTRIBUTION	3000.00
<b>VENDOR TOTAL</b>				<b>\$3,000.00</b>
MORRIS, ROBIN	010-7810-455.20-99	(1)LIQ STARCH:PROGRAM SUP	WALMART RECEIPT:STORYTIME	2.97
	010-7810-455.20-99	(1)TISSUE PAPER:PROGRAMS	DOLLAR STORE:"STORYTIME"	3.96
<b>VENDOR TOTAL</b>				<b>\$6.93</b>
MORRISON MAIERLE INC	620-5210-444.50-50	2013 WW FAC PLAN UPDATE	PROF SRVCS THRU 4/25/14	13459.14
<b>VENDOR TOTAL</b>				<b>\$13,459.14</b>
MOUNTAIN SUPPLY CO	600-4610-441.20-99	(2)NIPPLES & (2)ADAPTERS	MISC WTP DEPT ITEMS	7.61
	600-5010-442.20-99	(8)SCH40 FEMALE ADAPTERS	MISC WATER DEPT SUPPLIES	10.32
	111-4110-433.20-99	(6)BLACK MI CAPS	MISC STREETS DEPT PARTS	7.72
<b>VENDOR TOTAL</b>				<b>\$25.65</b>
MSAWWA/MWEA/RMC-APWA	010-4025-431.60-10	REG:AWWA CONF:J HENDERSON	MISSOULA 5/13-5/15/14	215.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSOULA:WALKER:5/13-5/15	215.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSLA:DILBECK:5/13-5/15	280.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSLA:ROMINGER:5/13-5/15	280.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSOULA:ALSTON:5/13-5/15	280.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSLA:WHITLOCK:5/13-5/15	165.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MSSLA:BRECHTELSBR:5/13-15	100.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSOULA:TIMON:5/13-5/15	100.00

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MSAWWA/MWEA/RMC-APWA	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	MISSLA:CLAMPITT:5/13-5/15	100.00
<b>VENDOR TOTAL</b>				<b>\$1,735.00</b>
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	APRIL JANITORIAL SERVICES	LAUREL GLENN:WATER PORT	35.00
	620-5210-444.50-30	APRIL JANITORIAL SERVICES	LAUREL GLENN:SEWER PORT	35.00
	111-4110-433.50-30	APRIL JANITORIAL SERVICES	LAUREL GLENN:STRTS PORT	70.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3272:(1)SERPENTINE BELT	MISC VEH MNT DEPT SUPPLS	42.56
	710-6010-449.20-80	#497:(1)LAMP	MISC VEH MAINT DEPT ITEMS	8.48
	710-6010-449.20-80	(1)NAPA HYDRAULIC FILTER	MISC VEH MAINT DEPT SPPLS	50.88
	710-6010-449.20-80	(2)REPLACEMENT BULBS	MISC VEH MAINT DEPT ITEMS	12.74
	710-6010-449.20-80	#3318:(1)SERPENTINE BELT	MISC VEH MAINT DEPT ITEMS	51.24
<b>VENDOR TOTAL</b>				<b>\$165.90</b>
NORMONT EQUIPMENT CO	111-4110-433.20-65	WOOD HANDLE,SHOVELS,BROO	LUTE & LUTE W/BRACES	1008.00
	111-4110-433.20-65	GUTTER WIRE,HRD HAT,PAINT	CAUTN USDP & STRIPPNG PN	2336.42
	600-5010-442.20-65	(3)VALVE BOX LIFTERS	MISC WATER DEPT SUPPLIES	90.00
	111-4171-433.20-99	BARRICADE BOARDS & RIVETS	& FUEL SURCHARGE	198.64
<b>VENDOR TOTAL</b>				<b>\$3,633.06</b>
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(3.8G)PROPANE		28.04
<b>VENDOR TOTAL</b>				<b>\$28.04</b>
NORTHWEST MEMBRANE OPERATO	600-4610-441.60-10	REG:NWMOA:BURNS,JIM	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:STOCKS,M	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:LINDSTROM,K	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:MORIN,R	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:MORONEY,R	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:CAMPBELL,E	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:MILLER,J	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:ALEX,B	BOZEMAN:06/19/14	175.00
	600-4610-441.60-10	REG:NWMOA:BROWNING,O	BOZEMAN:06/19/14	200.00

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<b>VENDOR TOTAL</b>				<b>\$1,600.00</b>
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(1)4" X 1 3/8" FILLR FLNG	GLASS LINED & FREIGHT CHG	280.00
	010-1840-413.30-10	(1) BOILER PUMP FOR	PROF BLDG	716.76
	600-5060-442.20-99	ANNUAL ARB SYSTEM MAINT	EFFECTIVE:4/01/14-3/31/15	850.00
<b>VENDOR TOTAL</b>				<b>\$1,846.76</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.30-10	(1)2540M AUTOCLAVE MODEL	SERIAL #:HNA/023210304	4928.27
	620-5620-445.20-99	(1)1000/CASE OF GLOVES	& FREIGHT CHARGE	224.06
	620-5620-445.30-10	(1)110 VOLT WALL ADAPTER	MISC WRF DEPT SUPPLIES	103.41
	620-5620-445.70-50	FREIGHT CHRNG ON AUTOCLAVE	SERIAL #:HNA/023210304	123.88
<b>VENDOR TOTAL</b>				<b>\$5,379.62</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	437.66
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	437.67
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	437.67
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	305.21
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	305.22
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	305.22
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	1783.78
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	1917.56
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	1304.56
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	389.96
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	2366.50
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	393.10
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	1367.30
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	6274.66
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	526.66
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	400.64
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1116.05
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	13.28
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	84.96
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	56.78

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NORTHWESTERN ENERGY	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	95.40
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	95.40
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754	1317.83
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	336.46
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	211.46
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	111.83
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	289.73
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	53.24
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	113.56
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	76.40
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	7.83
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	200.36
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	759.14
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	7.92
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	31.78
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	14.69
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	14.71
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	14.71
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	14.71
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	14.71
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	15.44
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	15.46
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	15.46
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	15.46
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	15.46
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	24.34
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	208.84
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	14.13
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	680.82
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	775.45
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	7.40
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	122.58
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.03
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	4557.48

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NORTHWESTERN ENERGY	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	1491.03
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	51.26
<b>VENDOR TOTAL</b>				<b>\$32,057.95</b>
O'REILLY AUTO PARTS	650-3320-424.20-60	(2) WIPER BLADES		37.98
	710-6010-449.20-80	#3351:(1)SWAY BAR BSH	MISC VEH MNT DEPT SUPPLS	8.74
	710-6010-449.20-80	#3318:FUEL/WATER FILTER	MISC VEH MAINT DEPT ITEMS	36.46
<b>VENDOR TOTAL</b>				<b>\$83.18</b>
OTTO ENVIRONMENTAL SYSTEMS LI	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.22
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.22
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.22
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.22
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.23
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.23
	640-5810-447.20-99	(86)GARBAGE TOTES:68E	PLB & 32GAL + FREIGHT	3908.23
	640-5820-447.20-99	(63)RECYCLING TOTES	65E PLB + FREIGHT	3119.12
	640-5820-447.20-99	(63)RECYCLING TOTES	65E PLB + FREIGHT	3119.13
	640-5820-447.20-99	(63)RECYCLING TOTES	65E PLB + FREIGHT	3119.13
	640-5820-447.20-99	(63)RECYCLING TOTES	65E PLB + FREIGHT	3119.13
	<b>VENDOR TOTAL</b>			
OWENHOUSE HARDWARE	115-3210-423.20-65	MEASURING TAPE FOR	RANDY WEST	13.99
	010-1545-405.20-20	DRILL BIT FOR BRACKET	MOUNTING	8.49
	100-1610-411.20-10	WALL HANGERS & HOOKS		6.98
	010-1830-413.30-10	(2) ELBOW 3/4" SCH40	(2) COMP ELBOWS	14.76
	650-3330-424.20-99	GLOVES,TIDE,SCRUBER	CLEANING SUPPLIES	26.27
	650-3330-424.20-99	(1)BLUE PALM GLOVE		6.99
	600-4610-441.20-99	CUP HOOK & LAVATORY BSKET	MISC WTP DEPT ITEMS	14.45
	010-3010-421.20-99	(1)RULE TAPE	KIBBEY	18.99
	010-3010-421.20-60	(1)35GL TOTE	ASSET#3696	69.99
	010-3010-421.20-60	(2)35 GAL TOTE	ACTIONPACKER KIBBEY	139.98
	010-3010-421.20-60	(1)35GAL TOTE	ACTIONPACKER KIBBEY	69.99

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OWENHOUSE HARDWARE	010-8050-456.20-99	(500)ASST CABLE ZIP TIES	ZIPTIES FOR REC PROGRAMS	12.99
	010-7810-455.20-99	(1)BUBBLE WRAP 12X30"	CHILDREN'S PROGRAMMING	9.99
<b>VENDOR TOTAL</b>				<b>\$413.86</b>
PCS MOBILE	010-3010-421.80-10	#3696,3697,3698,3699(4)	MDTS,DOCKNG STATNS,CHAF	21402.92
	010-3010-421.80-10	#3696,3697,3698,3699:(4)	CAMERAS,G4 SENSOR&MAIN	20019.00
<b>VENDOR TOTAL</b>				<b>\$41,421.92</b>
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NONFICTION BOOK	STANDING ORDER PLAN	28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
PETTY CASH-COURT-MICHELLE WES	010-1310-403.20-99	JURY DONUTS (SJOSTROM)	ROSAUERS	13.98
	010-1310-403.20-99	JURY DONUTS (SPOTTED ELK)	ROSAUERS	13.98
	010-1310-403.20-99	JURY DONUTS (ST V TAYLOR)	ROSAUERS	13.88
<b>VENDOR TOTAL</b>				<b>\$41.84</b>
POPE, CHRIS	116-8210-459.50-10	(1)TECH ASST PLANNG GRANT	TIF GRANT-OSBORN BLOCK P	6547.89
<b>VENDOR TOTAL</b>				<b>\$6,547.89</b>
R & R TAYLOR CONSTRUCTION INC	010-1810-413.50-99	CITY HALL MASONRY ARCH	PROF SRVS THRU 4/9/14	2881.10
<b>VENDOR TOTAL</b>				<b>\$2,881.10</b>
RADCLIFFE, THOMAS	620-5610-445.60-10	MILEAGE:NITRATE CONF	HELENA:RADCLIFFE:4/22-24	64.18
	620-5610-445.60-10	MEALS:NITRATE CONF	HELENA:RADCLIFFE:4/22-24	22.00
<b>VENDOR TOTAL</b>				<b>\$86.18</b>
RANCH AND HOME SUPPLY LLC	620-5630-445.30-10	(8)ROPE CLPS & (4)THIMBLE	MISC WRF DEPT SUPPLIES	11.88
	640-5810-447.20-30	(2)SETS OF GLOVES	SOLID WASTE MISC CLOTHIN	35.98
	010-1830-413.20-30	(4) TWILL WORK SHIRT	FOR LONNIE WIRTZ	113.96
	010-1830-413.20-30	(2)WORK SHIRT(1)JACKET	FOR SID BUSH	165.97
	010-7610-453.20-99	(1)MALE COUPLER PLUG	MISC PARKS DEPT PARTS	2.79
	600-5010-442.20-99	(6)METAL CUTTING WHEELS	FOR WATER PIPE SHOP	14.94

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RANCH AND HOME SUPPLY LLC	112-7710-454.20-99	(2)16.5 GA HANDY WIRES &	(2)STRAWS	24.98
	010-7610-453.20-65	SOCKET SET,SCREDRIVERS,	WRENCHS,PLIERS,ETC.	138.44
<b>VENDOR TOTAL</b>				<b>\$508.94</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON CD	KATIE PO	35.99
	010-7810-455.20-70	(1)BOOK ON CD	KATIE PO	35.99
	010-7810-455.20-70	(1)BOOK ON CD	KATIE PO	40.50
	010-7810-455.20-70	(1)BOOK ON CD	KATIE PO	35.99
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	KATIE PO	123.60
	010-7810-455.20-70	(4)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	257.44
	010-7810-455.20-70	(1)AUDIO PLAYAWAY	STANDING ORDER PLAN	64.36
<b>VENDOR TOTAL</b>				<b>\$593.87</b>
RENSLOW, ANTHONY	116-8210-459.50-10	(1)TECH ASST PLANNG GRANT	GRANT AWRD:702-716 E MAIN	5000.00
<b>VENDOR TOTAL</b>				<b>\$5,000.00</b>
RETIRED & SENIOR VOLUNTEER	010-1310-403.20-99	(1)RSVP VOLUNTEER DINNER	DONATION	75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3367:REPLACE RADIATOR &	INSTALL NEW HOSES & MNTS	3205.63
	710-6010-449.20-80	#3272:CLTCH ASSY,REGULRTR	& GASKET	353.93
	710-6010-449.20-80	#976:RETURN (1)SENSOR	ORIGINAL INV#:65498:01	-149.64
	710-6010-449.20-80	#3623:RTRN POWER STEERING	FILTER/ORIG INV #67527	-26.23
	710-6010-449.20-80	RETURN FAN CLUTCH ASSY,	REGULATOR & GASKET	-344.33
<b>VENDOR TOTAL</b>				<b>\$3,039.36</b>
ROMINGER, AL	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSLA:ROMINGER:5/12-5/15	68.00
<b>VENDOR TOTAL</b>				<b>\$68.00</b>
ROSS EQUIPMENT COMPANY INC	187-3120-422.20-65	#3706:(1)HYDRA RAM TOOL	& FREIGHT FOR LADDR TRK#	1686.78
<b>VENDOR TOTAL</b>				<b>\$1,686.78</b>



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SAFE KIDS WORLDWIDE	010-3140-422.60-10	CAR SEAT RENEWAL CERTFCTN	J. CAPRI	85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM THE L&J CTR	26 MILES @ .56	14.56
<b>VENDOR TOTAL</b>				<b>\$14.56</b>
SCHNEE'S	010-0000-322.70-00	OVERPYMT:PARADE PERMIT	MAY 25,2014	215.00
<b>VENDOR TOTAL</b>				<b>\$215.00</b>
SELBY'S	108-4130-433.80-90	2014 CTEP CITYWDE SDEWALK	(10) SETS OF PLANS	351.00
<b>VENDOR TOTAL</b>				<b>\$351.00</b>
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3031:(1)SEAL HOLDER &	MISC ACCESSORIES	56.46
<b>VENDOR TOTAL</b>				<b>\$56.46</b>
SHELL ENERGY NORTH AMERICA(US)	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2014-04/30/2014	3534.63
<b>VENDOR TOTAL</b>				<b>\$3,534.63</b>
SHI INTERNATIONAL CORP	010-1545-405.20-21	WINDOWS SERVER DATA CTR	2012 R2 MLTIPL WNDW PLATF	3996.56
<b>VENDOR TOTAL</b>				<b>\$3,996.56</b>
SIMPLY OFFICE SUPPLIES INC	010-4020-431.20-10	(2) STAPLERS FOR	FRONT OFFICE USE	22.08
	010-3010-421.20-10	PENS & COPY PAPER	SPLIT WITH FIRE	18.45
	010-1210-402.20-10	FILE BOXES FOR CM FILE	CONSOLIDATION	74.72
	010-7810-455.20-10	(1)FAX INK CRTDG & (4)PPR	MISC LIB OFFICE SUPPLIES	190.21
	010-7810-455.20-10	(4)CS CLC RLS &(3)PK LABL	THERMAL ROLLS:CIRC PRNTF	467.41
	010-3110-422.20-10	COPY PAPER & PENS	SPLIT BTWN FIRE & POLICE	46.17
	010-7810-455.20-10	(3)INKJET CARTRIDGES	CIRCULATION PRINTERS	55.11
<b>VENDOR TOTAL</b>				<b>\$874.15</b>
SOLA CAFE LLC.	137-7810-455.50-99	BRKFAST:VOLUNTEER APPREC	VOLUNTEER BRUNCH	389.30
	137-7810-455.50-99	BRKFAST:VOLUNTEER APPREC	VOLUNTEER BRUNCH	389.30

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			<b>VENDOR TOTAL</b>	<b>\$778.60</b>
SPEEDY LUBE INC	115-3210-423.30-10	#3314:OIL CHANGE:2003	JEEP/EAGLE LIBERTY	59.31
	115-3210-423.30-10	#3404:OIL CHANGE:08 DODGE	DURANGO	43.15
	010-7210-452.30-10	#3505:OIL & FILTER CHANGE	2010 GMC SIERRA PICKUP	39.55
	010-7610-453.30-10	#3160:OIL & FILTER CHANGE	2000 FORD F-250 PICKUP	39.55
	710-6010-449.20-80	#1371:OIL & FILTER CHANGE	1991 FORD E-150 VAN	39.55
	710-6010-449.20-80	#2691:OIL & FILTER CHANGE	1990 FORD F-150 PICKUP	39.55
	710-6010-449.20-80	#2665:OIL & FILTER CHANGE	1996 FORD EXPLORER	35.95
	710-6010-449.20-80	#1495:OIL & FILTER CHANGE	1988 GMC TRUCK	52.06
	710-6010-449.20-80	#1608:OIL & FILTER CHANGE	1988 FORD F150 PICKUP	39.55
	010-7210-452.30-10	#3341:OIL & FILTER CHANGE	2006 GMC SIERRA PICKUP	41.35
			<b>VENDOR TOTAL</b>	<b>\$429.57</b>
SPORTSMAN'S WAREHOUSE	010-3010-421.20-60	(1) GUN CASE FOR CAR 27	GUN CASE, CAR 27	39.99
			<b>VENDOR TOTAL</b>	<b>\$39.99</b>
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	POST ITS,FASTENER,PAPER,	CARD STOCK,PENS	226.97
	010-1310-403.20-10	FOLDERS,COLR PPR,RECEIPT		120.16
	010-1310-403.20-10	TONER,PPR (2 CS),COFFEE	CD,SHIPPING BOXES	180.85
	010-1310-403.20-10	(1)COLOR PAPER		8.75
	010-1310-403.20-10	CDS, PAPER,TONER,ENVELPS	CDR SPINDLE	170.00
	010-1310-403.20-10	PAPER,DUSTOFF,LABELS		71.43
	010-1310-403.20-10	(2)RECORDABLE CDS - FTR		45.98
	100-1610-411.20-10	SHARPIES, 11X17 PAPER,	1.6MM VELOCITY FASH	69.46
	600-4610-441.20-99	FILE JACKET,INDEX & TAPE	MISC WTP DEPT ITEMS	115.83
	600-5010-442.20-20	(1)VIDEO CARD	FOR WATER OFFICE COMPUT	69.99
	010-8010-456.20-10	DRY ERASE MARKRS & ERASER	MISC REC DEPT OFFC SUPPL	59.27
	010-1210-402.20-10	PENS AND HIGHLIGHTERS FOR	CM MAIN OFFICE	42.07
	010-8240-459.20-10	PENCILS AND FILE FOLDER	FOR ECON. DEV.	34.74
	010-1210-402.20-10	PENCIL CUP/NOTE HOLDER	FOR CM MAIN OFFICE	21.69
	010-8250-459.20-10	NOTEBOOKS FOR PROJECT	PLANNING - SUSTAINABILITY	19.47
	010-7810-455.20-10	(6)CASES WINDOW EVELOPES	LIBRARY CIRCULTN MAILINGS	203.94

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<b>VENDOR TOTAL</b>				<b>\$1,460.60</b>
STORY DISTRIBUTING CO	010-1830-413.20-61	FUEL FOR FACILITIES &	LANDS VEHICHLES	138.84
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	976.77
	620-5610-445.20-61	FUEL CARDS:WRF DEPT	CARD #865	13.94
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	548.80
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	138.27
	111-4171-433.20-61	DYPEX GAS TREATMENT	SIGN & SIGNAL GAS & OIL	27.26
<b>VENDOR TOTAL</b>				<b>\$1,843.88</b>
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	BLDG INSP:EPLAN REVW CLSS	TIMOTHY PEASE:APRIL 2014	1160.46
	010-1520-405.60-10	WEB CONF:ORACLE DATABASE	FUNDAMNTLS:LAMERES:APR	55.00
<b>VENDOR TOTAL</b>				<b>\$1,215.46</b>
SUTPHEN CORPORATION	010-3120-422.30-10	(1)12 PORT MASTER DRAIN	ITEM #:10003464	184.96
<b>VENDOR TOTAL</b>				<b>\$184.96</b>
TAYLOR, MICHAEL	710-6010-449.20-65	SPRAY CAN HOLDR, LONG NOSE	AVIATN SNIP/VEH MNT SPPLS	103.47
<b>VENDOR TOTAL</b>				<b>\$103.47</b>
TERRELL'S	650-3310-424.20-10	(1)HP CM4730 TONER CARTRD	FOR LASERJET CM4730 MFP	185.80
	010-1840-413.20-10	(1)HP CM4730 TONER CARTRD	FOR LASERJET CM4730 MFP	185.80
	010-7810-455.50-20	COPIER BASE RATE KM-4050	SRVCS 4/01/14-4/30/14	95.20
	010-7810-455.50-20	COPY COUNT BASE RATE	CLR COPIER 3551CI:PUBLIC	20.00
	010-7810-455.50-20	COPY COUNT OVERAGE CHRG	CLR COPIER 3551CI:PUBLIC	28.26
<b>VENDOR TOTAL</b>				<b>\$515.06</b>
THOMAS DEAN & HOSKINS INC	566-7610-453.80-90	SPRTS CMLPX COST ESTIMATE	PRF SRVCS:3/01/14-3/31/14	4179.24
<b>VENDOR TOTAL</b>				<b>\$4,179.24</b>
THOMAS, WENDY	100-1610-411.60-20	MEALS:TLG CONF:W THOMAS	:DENVER:4/22-4/25	25.16

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<b>VENDOR TOTAL</b>				<b>\$25.16</b>
THOMSON WEST	010-1310-403.20-70	WEST LAW USE MARCH 2014	03/01/2014-03/31/2014	169.50
<b>VENDOR TOTAL</b>				<b>\$169.50</b>
THRIVE	137-7810-455.50-99	(1)PARENT WORKSHOP	PARENTING WORKSHOPS	190.00
<b>VENDOR TOTAL</b>				<b>\$190.00</b>
TIMON, MARK TIMOTHY	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSOULA:TIMON:5/13-5/15	34.00
<b>VENDOR TOTAL</b>				<b>\$34.00</b>
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	#3595:COMPUTER BALANCED	DW204	40.00
	010-3010-421.30-10	#3438 REPAIR TIRE	NAIL IN TIRE	15.00
<b>VENDOR TOTAL</b>				<b>\$55.00</b>
TMC INC	184-7610-453.80-90	CHRISTIE FIELD/BAT CAGE	(102.63)DECOMPSD GRANITE	4600.90
	184-7610-453.80-90	CHRISTIE FIELD/BAT CAGE	(99.71)DECOMPOSD GRANITE	4470.00
<b>VENDOR TOTAL</b>				<b>\$9,070.90</b>
TORESDAHL, SHAWN	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELNA:TORESDAHL:5/11-5/16	140.00
	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:MUSSON:5/11-5/16	140.00
	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:GREEN:5/11-5/16	140.00
	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:BACHICH:5/11-5/16	140.00
<b>VENDOR TOTAL</b>				<b>\$560.00</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410:REPR HYDRAULIC LEAK	2007 VOLVO G946 STRT GRDF	1591.19
<b>VENDOR TOTAL</b>				<b>\$1,591.19</b>
TYLER ELECTRIC	010-1850-413.30-30	REMOVE FIXTURE & INSTALL	LED FIXTURES @ SENIOR CTF	944.37
	010-1830-413.30-30	REPR STRP FIXTURES IN GRN	SHED/LABOR:4/18-4/23/14	1143.50
<b>VENDOR TOTAL</b>				<b>\$2,087.87</b>

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UNIVERSAL ATHLETICS	010-8020-456.20-30	(25)STAFF HOOD SWEATSHIRT	SWIM CENTER CLOTHING	700.00
<b>VENDOR TOTAL</b>				<b>\$700.00</b>
USDA, APHIS, GENERAL	010-7610-453.20-40	(12)GAS CRTR GOPHER BOMBS	& FREIGHT CHARGE	2158.40
<b>VENDOR TOTAL</b>				<b>\$2,158.40</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#230:RETRN (1)FUEL FILTER	ORIGINALLY ON INV#:297795	-4.21
	710-6010-449.20-80	#230:RETURN (1)AIR FILTER	ORIGINALLY ON INV#:297604	-11.56
	710-6010-449.20-80	#3272:(1)BELT	MISC VEH MNT DEPT SUPPLS	11.08
	710-6010-449.20-80	#1806:(1)PIGTAIL/SOCKET	1987 CHEVY V10 CID V8	4.39
	710-6010-449.20-80	#3351:BRAKE PAD ST & ROTR	MISC VEH MNT DEPT SUPPLS	93.26
	710-6010-449.20-80	#497:OIL & FUEL FILTER	MISC VEH MNT DEPT SUPPLS	6.35
	010-7610-453.20-99	(2)BATTERIES & CORES	ORIGINAL INVOICE #:298338	128.08
	710-6010-449.20-80	(3)50 FABRIC LOOMS	MISC VEH MAINT PARTS	1.47
	710-6010-449.20-80	(3)50 FABRIC LOOMS	MISC VEH MAINT DEPT PARTS	1.14
	710-6010-449.20-80	#497:(1)LAMP LENS	MISC VEH MAINT ITEMS	2.71
	710-6010-449.20-80	#3318:(1)FUEL FILTER	MISC VEH MAINT DEPT ITEMS	7.07
	710-6010-449.20-80	#3318:OIL,AIR,FUEL,HYD &	BREATHER FILTERS	100.15
<b>VENDOR TOTAL</b>				<b>\$339.93</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	MAR/APR BILL 265496282-1	R. MILLER (406)579-6332	58.60
	650-3320-424.40-50	MAR/APR BILL 265496282-1	J. WOOSLEY (406)579-8346	153.63
	620-5610-445.40-50	MAR/APR BILL 265496282-1	PAUL LAYTON (406)570-5837	136.15
	600-4610-441.40-50	MAR/APR BILL 265496282-1	WTP GEN USE(406)579-0391	28.04
	620-5210-444.40-50	MAR/APR BILL 265496282-1	WT/SWR CELL (406)579-5025	11.43
	600-5010-442.40-50	MAR/APR BILL 265496282-1	WT/SWR CELL (406)579-5025	11.43
	620-5210-444.40-50	MAR/APR BILL 265496282-1	BRECHTELSBR (406)579-7569	57.71
	600-5010-442.40-50	MAR/APR BILL 265496282-1	BRECHTELSBR (406)579-7569	57.71
	115-3210-423.40-50	MAR/APR BILL 265496282-1	D BUCHIGNANI(406)579-8321	267.27
	620-5210-444.40-50	MAR/APR BILL 265496282-1	SWR DPT LOC (406)579-8460	92.44
	600-5010-442.40-50	MAR/APR BILL 265496282-1	WTR DPT LOC (406)579-8460	92.44
	010-4020-431.40-50	MAR/APR BILL 265496282-1	K. GAMRADT (406)579-9643	28.82
	010-4020-431.40-50	MAR/APR BILL 265496282-1	A. KERR (406)579-9644	149.27

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VERIZON WIRELESS--BILLING DEPT	111-4171-433.40-50	MAR/APR BILL 265496282-1	B. MOECKEL (406)579-9660	210.10
	111-4110-433.40-50	MAR/APR BILL 265496282-1	L. RUHD (406)581-1419	85.68
	112-7710-454.40-50	MAR/APR BILL 265496282-1	J. ROTH (406)581-3908	115.20
	111-4110-433.40-50	MAR/APR BILL 265496282-1	S. KURK (406)581-7377	28.50
	112-7710-454.40-50	MAR/APR BILL 265496282-1	A. HANSEN (406)599-2542	56.82
	620-5210-444.40-50	MAR/APR BILL 265496282-1	W. HOPPE (406)599-7559	18.97
	600-5010-442.40-50	MAR/APR BILL 265496282-1	W. HOPPE (406)599-7559	18.97
	115-3210-423.40-50	MAR/APR BILL 265496282-1	A. ASLIN (406)579-9753	85.32
	010-3120-422.40-50	MAR/APR BILL 265496282-1	FIRE E1 CELL(406)581-0012	34.76
	010-3120-422.40-50	MAR/APR BILL 265496282-1	FIRE E2 CELL(406)581-0013	26.07
	115-3210-423.40-50	MAR/APR BILL 265496282-1	KEVIN BAILEY(406)581-4225	307.39
	010-3120-422.40-50	MAR/APR BILL 265496282-1	FIRE E3 CELL(406)600-1204	27.44
	010-7610-453.40-50	MAR/APR BILL 265496282-1	M. SIMPSON (406)570-9742	43.05
	010-7610-453.40-50	MAR/APR BILL 265496282-1	J. ZAWATSKY (406)579-5531	55.38
	010-7610-453.40-50	MAR/APR BILL 265496282-1	J. MARTIN (406)579-5534	80.58
	111-4110-433.40-50	MAR/APR BILL 265496282-1	STR STNDBY 1(406)600-3044	23.77
	111-4110-433.40-50	MAR/APR BILL 265496282-1	STR STNDBY 2(406)600-3045	22.86
	620-5610-445.40-50	MAR/APR BILL 265496282-1	WWTP DEPT (406)581-4299	35.69
	620-5610-445.40-50	MAR/APR BILL 265496282-1	WWTP DEPT (406)581-8755	22.86
	010-7610-453.40-50	MAR/APR BILL 265496282-1	D. CICHOSZ (406)579-7000	75.20
	010-7610-453.40-50	MAR/APR BILL 265496282-1	J. BREault (406)600-4157	128.27
	111-4110-433.40-50	MAR/APR BILL 265496282-1	T. SIMPSON (406)223-1563	255.83
	111-4171-433.40-50	MAR/APR BILL 265496282-1	S. ROBBINS (406)223-1569	220.44
	115-3210-423.40-50	MAR/APR BILL 265496282-1	B. FOGERTY (406)581-4311	148.88
	010-3010-421.40-50	MAR/APR BILL 265496282-1	PD CAR #20 (406)595-3720	255.75
	010-1510-405.40-50	MAR/APR BILL 265496282-1	FINANCE PHNE(406)599-0814	13.17
	010-3010-421.40-50	MAR/APR BILL 265496282-1	PD CAR #21 (406)595-3721	22.86
	010-3010-421.40-50	MAR/APR BILL 265496282-1	PD CAR #30 (406)595-3730	238.07
	010-1830-413.40-50	MAR/APR BILL 265496282-1	LISA DOSS (406)589-5481	23.77
	010-3120-422.40-50	MAR/APR BILL 265496282-1	BATTALN CHF(406)599-1068	23.07
	600-4610-441.40-50	MAR/APR BILL 265496282-1	WTP ONCALL 1(406)589-6035	36.61
	600-4610-441.40-50	MAR/APR BILL 265496282-1	WTP ONCALL 2(406)589-6036	28.35
	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.01
	010-1410-404.40-50	MAR/APR BILL 271512289-1	KYLA MURRAY (406)570-6059	50.95
	010-1545-405.40-50	MAR/APR BILL 271512289-1	M. PROTZ (406)570-6784	50.95
	010-7610-453.40-50	MAR/APR BILL 271512289-1	T. WHITE (406)579-6331	50.95
	010-1410-404.40-50	MAR/APR BILL 271512289-1	T. COOPER (406)579-9658	50.95
	010-1410-404.40-50	MAR/APR BILL 271512289-1	C. ALLEN (406)579-9661	50.95
	640-5810-447.40-50	MAR/APR BILL 271512289-1	K. HANDELIN (406)579-9663	50.95
	010-1410-404.40-50	MAR/APR BILL 271512289-1	G. SULLIVAN (406)580-1787	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #28 PD (406)581-5952	40.01
	670-4510-435.40-50	MAR/APR BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	MAR/APR BILL 271512289-1	M. OVERTON (406)595-7020	25.48
	010-8010-456.40-50	MAR/APR BILL 271512289-1	M. OVERTON (406)595-7020	25.47
	640-5810-447.40-50	MAR/APR BILL 271512289-1	RUSS WARD (406)599-0487	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #29 PD (406)599-1743	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #30 PD (406)599-3494	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #21 PD (406)599-3843	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #23 PD (406)600-9567	40.03
	010-8240-459.40-50	MAR/APR BILL 271512289-1	B. FONTENOT (406)579-1302	60.95
	010-1210-402.40-50	MAR/APR BILL 271512289-1	C. KUKULSKI (406)581-7026	60.95
	010-1830-413.40-50	MAR/APR BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.95
	010-1110-401.40-50	MAR/APR BILL 271512289-1	J. KRAUSS (406)599-5836	50.95
	010-1520-405.40-50	MAR/APR BILL 271512289-1	B. LAMERES (406)570-9382	60.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD MRDTF TAB(406)579-7185	40.05
	010-3120-422.40-50	MAR/APR BILL 271512289-1	S. GRABBE (406)579-9852	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	G. MEGAARD (406)581-0014	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. SHRAUGER (406)581-0015	60.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	JACK COBURN (406)581-0017	50.95
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BOB RISK (406)581-7630	50.95
	010-4025-431.40-50	MAR/APR BILL 271512289-1	J. HENDERSON(406)579-8223	60.95
	010-1545-405.40-50	MAR/APR BILL 271512289-1	M. HADDOCK (406)579-9731	50.95
	010-8010-456.40-50	MAR/APR BILL 271512289-1	H. CRANE (406)579-7447	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	SGT. MCMANIS(406)570-2358	50.95

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	MAR/APR BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. CRAWFORD (406)581-0199	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	R. MCLANE (406)581-1150	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	T SCHUMACHER(406)581-2383	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	P. MULLEN (406)581-3684	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	M. JOHNSON (406)581-9350	50.95
	600-4610-441.40-50	MAR/APR BILL 271512289-1	R. MORONEY (406)579-9096	50.95
	010-4020-431.40-50	MAR/APR BILL 271512289-1	R. HIXSON (406)579-9478	50.95
	600-5010-442.40-50	MAR/APR BILL 271512289-1	J. ALSTON (406)579-9653	26.92
	620-5210-444.40-50	MAR/APR BILL 271512289-1	J. ALSTON (406)579-9653	26.92
	600-5010-442.40-50	MAR/APR BILL 271512289-1	A. ROMINGER (406)579-9654	25.47
	620-5210-444.40-50	MAR/APR BILL 271512289-1	A. ROMINGER (406)579-9654	25.48
	010-4010-431.40-50	MAR/APR BILL 271512289-1	C. WOOLARD (406)581-0091	60.95
	111-4110-433.40-50	MAR/APR BILL 271512289-1	JVANDELINDER(406)581-7279	50.95
	010-1510-405.40-50	MAR/APR BILL 271512289-1	A ROSENBERRY(406)599-0489	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 8 (406)451-6506	40.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 5 (406)451-6509	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #19 PD (406)451-6510	43.11
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #27 PD (406)451-6511	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	DATA CRD 2 (406)451-6512	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	CAR #26 PD (406)493-4205	40.03
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	MAR/APR BILL 271512289-1	S. ULMEN (406)600-1057	50.95
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. TAYLOR (406)600-7140	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	K-9 UNIT #2 (406)451-6513	43.11
	010-3110-422.40-50	MAR/APR BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.03
	010-3110-422.40-50	MAR/APR BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.03
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. ANDRUS (406)600-0987	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.03
	010-3120-422.40-50	MAR/APR BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	MAR/APR BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD DATA CARD(406)599-5493	50.95
	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER AIRCRD(406)548-4176	20.02
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WATER AIRCRD(406)548-4176	20.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	R. PRICE (406)570-0410	50.95
	010-1545-405.40-50	MAR/APR BILL 271512289-1	MARINA KROB (406)570-3692	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. BARGE (406)600-5496	50.95
	125-3040-421.40-50	MAR/APR BILL 271512289-1	M. SLAYTON (406)600-7747	50.95
	100-1610-411.40-50	MAR/APR BILL 271512289-1	A. BREKKE (406)581-5707	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. TUCKER (406)548-7842	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	ED BENZ (406)570-1758	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	T. MUNTER (406)548-5707	50.95
	640-5810-447.40-50	MAR/APR BILL 271512289-1	TANA GREEN (406)599-3891	60.95
	125-3040-421.40-50	MAR/APR BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	MAR/APR BILL 271512289-1	A. SAVERUD (406)570-3695	38.21
	010-1410-404.40-50	MAR/APR BILL 271512289-1	A. SAVERUD (406)570-3695	12.74
	010-1410-404.40-50	MAR/APR BILL 271512289-1	R. MCCARTY (406)599-6588	50.95
	010-7610-453.40-50	MAR/APR BILL 271512289-1	D. EISENMAN (406)579-6327	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. VONGEHR (406)581-6092	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD 4G CARD (406)548-8642	40.05
	650-3310-424.40-50	MAR/APR BILL 271512289-1	S. LEE (406)581-6371	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	S. TORESDAHL(406)581-3806	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	D. FERGUSON (406)581-5391	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	D. MCNEIL (406)581-5392	50.95
	710-6010-449.40-50	MAR/APR BILL 271512289-1	W. JOHNSON (406)579-5572	50.95
	115-3210-423.40-50	MAR/APR BILL 271512289-1	C. DOERKSEN (406)581-4227	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-8010-456.40-50	MAR/APR BILL 271512289-1	D. MCCARTHY (406)579-7695	50.95
	010-1560-405.40-50	MAR/APR BILL 271512289-1	B. JORGENSON(406)600-6452	50.95
	010-7610-453.40-50	MAR/APR BILL 271512289-1	S. SURBER (406)600-2069	50.95
	010-8010-456.40-50	MAR/APR BILL 271512289-1	J. SAITTA (406)600-2455	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	R. VANUKA (406)581-0858	50.95
	010-1830-413.40-50	MAR/APR BILL 271512289-1	S. BUSH (406)600-2902	50.95

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1830-413.40-50	MAR/APR BILL 271512289-1	L. WIRTZ (406)579-4843	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	B. OLSON (406)589-5934	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. LACROSS (406)589-5935	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	A. KNIGHT (406)589-5936	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	SCHUMACHER (406)589-5937	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. KLUMB (406)589-5938	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	J. VELTKAMP (406)589-5939	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	M RANGITSCH (406)589-5940	50.95
	100-1610-411.40-50	MAR/APR BILL 271512289-1	W. THOMAS (406)589-5480	60.95
	100-1610-411.40-50	MAR/APR BILL 271512289-1	B. KRUEGER (406)570-0176	2.54
	650-3320-424.40-50	MAR/APR BILL 271512289-1	B. COFFIN (406)581-6570	50.95
	650-3320-424.40-50	MAR/APR BILL 271512289-1	D. TOLAR (406)600-0103	50.95
	650-3320-424.40-50	MAR/APR BILL 271512289-1	T. MCCARDLE (406)600-0787	50.95
	100-1620-411.40-50	MAR/APR BILL 271512289-1	B. KRUEGER (406)570-0176	17.83
	100-1670-411.40-50	MAR/APR BILL 271512289-1	B. KRUEGER (406)570-0176	30.58
	100-1640-411.40-50	MAR/APR BILL 271512289-1	C. SAUNDERS (406)570-3038	50.95
	010-1545-405.40-50	MAR/APR BILL 271512289-1	J. GOUVEIA (406)579-4932	50.95
	115-3210-423.40-50	MAR/APR BILL 271512289-1	S. MUELLER (406)589-6271	50.95
	115-3210-423.40-50	MAR/APR BILL 271512289-1	R. WEST (406)589-6272	31.40
	125-3040-421.40-50	MAR/APR BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	MAR/APR BILL 271512289-1	E. HILL (406)600-3540	50.95
	010-8250-459.40-50	MAR/APR BILL 271512289-1	N. MEYER (406)589-6297	50.95
	600-5010-442.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	MAR/APR BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	P MULLANEY (406)581-4226	50.95
	010-3120-422.40-50	MAR/APR BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	K. JOHNSON (406)548-4994	50.95
	600-5010-442.40-50	MAR/APR BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01

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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	MAR/APR BILL 271512289-1	W/S TABLET 2(406)451-3809	20.02
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.01
	010-3010-421.40-50	MAR/APR BILL 271512289-1	P. FROJAE (406)451-1349	50.95
	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	SEWER SPARE (406)589-5387	20.02
	010-3120-422.40-50	MAR/APR BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	MAR/APR BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	MAR/APR BILL 271512289-1	C. WINN (406)581-0020	60.95
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.07
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.03
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	MAR/APR BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.01
	010-3120-422.40-50	MAR/APR BILL 271512289-1	M. CRINER (406)223-7043	50.95
	010-1545-405.20-99	MAR/APR BILL 271512289-1	S. MCMAHAN (406)451-6817	50.95
	600-5010-442.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.04
	620-5210-444.40-50	MAR/APR BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	J.VANDELINDR(406)451-5930	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	T. SIMPSON (406)451-3240	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	S. KURK (406)451-3217	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	L. RUHD TP (406)451-3150	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5850 (406)451-3065	40.03
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5848 (406)404-4330	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	MAR/APR BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	MAR/APR BILL 271512289-1	D. FINE (406)551-0209	50.95
	010-8010-456.40-50	MAR/APR BILL 271512289-1	J. GRAFF (406)548-7871	50.95
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. ANDERSON (406)551-5370	50.95
	010-1110-401.40-50	MAR/APR BILL 271512289-1	C. MEHL (406)581-4992	50.95
	620-5620-445.40-50	MAR/APR BILL 271512289-1	H. BARTLE (406)579-1489	15.28
	620-5610-445.40-50	MAR/APR BILL 271512289-1	H. BARTLE (406)579-1489	35.67
	010-1110-401.40-50	MAR/APR BILL 271512289-1	I. POMEROY (406)580-0824	50.95
	640-5810-447.40-50	MAR/APR BILL 271512289-1	SOLID WASTE (406)404-4753	40.01
	640-5810-447.40-50	MAR/APR BILL 271512289-1	SOLID WASTE (406)404-4755	40.01
	010-1110-401.40-50	MAR/APR BILL 271512289-1	4G I-PAD (406)599-0781	40.01
	010-4020-431.40-50	MAR/APR BILL 271512289-1	M. KARRIKER (406)589-5892	41.40
	112-7710-454.40-50	MAR/APR BILL 271512289-1	R. STOVER (406)579-7201	131.29
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. RANDLE (406)451-4159	50.95
	600-4610-441.40-50	MAR/APR BILL 271512289-1	ONCLL LAPTP (406)551-0429	40.03
	600-4610-441.40-50	MAR/APR BILL 271512289-1	L. LEONIAK (406)548-2024	51.73
	010-1410-404.20-99	MAR/APR BILL 271512289-1	R. MCCARTY (406)599-6588	222.48

Check date between : 5/7/2014

## City of Bozeman

Date: 5/9/2014

and : 5/13/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-8240-459.20-99	MAR/APR BILL 271512289-1	B. FONTENOT (406)579-1302	222.48
	010-1210-402.20-99	MAR/APR BILL 271512289-1	C. KUKULSKI (406)581-7026	222.48
	600-4610-441.40-50	MAR/APR BILL 271512289-1	WTP USB MODM(406)589-6085	67.12
	010-3010-421.40-50	MAR/APR BILL 271512289-1	C. RANDLE (406)451-4159	-100.00
	600-4610-441.40-50	MAR/APR BILL 271512289-1	ONCLL LAPTP (406)551-0429	-25.00
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD CAR #27 (406)451-1334	55.51
	010-3010-421.40-50	MAR/APR BILL 271512289-1	PD NEW MODM (406)551-0859	47.77
<b>VENDOR TOTAL</b>				<b>\$13,074.85</b>
VICTORY OFFICE SUPPLY, LLC.	600-5010-442.20-20	(1)LASERJET INK CARTRIDGE	WHITLOCK/P1606DN & P1566	59.50
	600-5010-442.20-20	(1)LASERJET INK CARTRIDGE	P1606DN/P1566	59.50
<b>VENDOR TOTAL</b>				<b>\$119.00</b>
VIDRICH, HANNAH	010-7810-455.20-99	(27)SPRAY BOTTLES	FOR "MAKERSPACE" PROJEC	27.00
	010-7810-455.20-99	LAVENDER & PEPPERMINT	FOR "MAKERSPACE" PROJEC	25.57
<b>VENDOR TOTAL</b>				<b>\$52.57</b>
WALKER, HUNTER	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSOULA:WALKER:5/12-5/15	68.00
<b>VENDOR TOTAL</b>				<b>\$68.00</b>
WALMART COMMUNITY	010-1545-405.20-10	PLATES,NAPKINS,UTENSILS	FRESCA,STREAMER,CARD	30.16
	010-7810-455.20-99	SPRAY BTLS,VINGR,LEMON JC	"MAKER MOVEMENT WRKSHC	35.94
	010-7810-455.20-99	SPRAY BOTTLES & BAKNG SDA	"MAKERSPACE" PROJECT	16.88
<b>VENDOR TOTAL</b>				<b>\$82.98</b>
WATSON LABEL PRODUCTS	010-7810-455.20-99	(10,000)SNGL ITEM LABELS	CODABAR LABELS	320.00
	010-7810-455.70-50	(10,000)SNGL ITEM LBL-SHP	CODABAR LABELS	20.94
	010-7810-455.20-99	(3,000)SNGL PATRON LABEL	CODABAR LABELS	96.00
<b>VENDOR TOTAL</b>				<b>\$436.94</b>
WESTERN PLUMBING	010-8040-456.30-20	REPR BROKEN WATR SRV PIPE	@ LINDLEY CNTR:LABOR CHR	283.00
<b>VENDOR TOTAL</b>				<b>\$283.00</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#1845:ROTATE (4)TIRES	1996 CHEVY EXTENDED TRUC	20.00
	710-6010-449.20-80	#3421:(1)FLAT REPAIR	AUTOCAR GARBAGE TRUCK	45.00
	710-6010-449.20-80	#1806:(1)FLAT REPAIR	1996 FREIGHTLINER TRUCK	37.00
<b>VENDOR TOTAL</b>				<b>\$102.00</b>
WHITLOCK, JUBAL	600-5010-442.60-10	MEALS:MSAWWA/MWEA CONF	MISSLA:WHITLOCK:5/13-5/15	34.00
<b>VENDOR TOTAL</b>				<b>\$34.00</b>
WILLIAMS PLUMBING & HEATING INC	010-1880-413.30-10	BOILER REPRS @ FIRE STN#3	LABOR & MATERIAL CHARGE	1691.03
<b>VENDOR TOTAL</b>				<b>\$1,691.03</b>
<b>GRAND TOTAL</b>				<b>\$538,429.29</b>