

Check date between : 5/21/2014

## City of Bozeman

Date: 5/23/2014

and : 5/28/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	NOTEBOOKS & CD ENVELOPES	PD PATROL OFFICE SUPPLIES	\$141.76
	010-3010-421.20-10	(1)100 PK DVDS	PATROL	\$41.16
	100-1610-411.20-10	(2)BOXES OF WHT ENVELOPES	MISC PLANNING DEPT SUPPLS	\$16.98
	100-1610-411.20-10	(50)REAMS OF ROP PAPER	SPLIT BTW PLANNING/ENG	\$84.75
	010-4020-431.20-10	(50)REAMS OF ROP PAPER	SPLIT BTW PLANNING/ENG	\$84.75
	010-8010-456.20-10	(1)CREDIT CRD RECEIPT PPR	MISC REC DEPT OFFC SUPPLS	\$22.71
	010-8010-456.20-10	(2)2 PKG CALCULATOR PAPER	REC DEPT OFFICE SUPPLIES	\$5.18
	010-1410-404.20-10	COPY PAPER FOR OFFICE		\$67.80
	010-1410-404.20-10	DVDS FOR CRIMINAL FILE	SET UP AND DISCOVERY	\$89.98
<b>VENDOR TOTAL</b>				<b>\$555.07</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(2)CASES SUNSCREEN WIPES	& GLASS CLEANER WIPES	\$92.00
	111-4110-433.20-99	SUN SCREEN, WIPES,3 IN 1	OINTMENT	\$97.50
	600-5010-442.20-99	IBUPROFEN,3IN1 OINTMENT &	BANDAIDS/MISC WATER SPPLS	\$30.50
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
ADVANCED TECHNOLOGY PRODUCTS, I	620-5210-444.20-40	(1)55GAL LIFT STATN CLNR	MISC SEWER DEPT CHEMICALS	\$1,955.36
	010-8020-456.20-40	POOL MOSS INSTLLMNT:2OF4	FOR SWIM CENTER FACILITY	\$1,091.20
	010-8020-456.60-10	REG:CPO CLSS:5/14-5/15/14	BUTTE:BLINKNER & DOSLAND	\$590.00
<b>VENDOR TOTAL</b>				<b>\$3,636.56</b>
AFFORDABLE ALTERNATIVES, INC.	010-7810-455.20-99	(10)PACKS OF CUSTM LABELS	BOOK PROCESSING MATERIAL	\$149.50
	010-7810-455.70-50	(10)PKS CUSTOM LABL:SHPNG	BOOK PROCESSING MATERIAL	\$10.95
<b>VENDOR TOTAL</b>				<b>\$160.45</b>
AG DEPOT	010-7610-453.20-50	(80)BG TURFACE MVL MATERL	PARKS FIELD PREP MATERIAL	\$1,112.00
	010-7610-453.20-50	(10)BG TURFACE PRO CLAY	PARKS FIELD PREP MATERIAL	\$195.00
	010-7610-453.20-50	(38)CS TURFACE MOUNDMASTR	PARKS FIELD PREP MATERIAL	\$693.00
<b>VENDOR TOTAL</b>				<b>\$2,000.00</b>
ALLEGRA	010-4020-431.20-99	(500)BUSINESS CARDS	M. KARRIKER & K. GAMRADT	\$54.90
	620-5210-444.20-10	(1000)REGULAR ENVELOPES	WATER DEPT PORTION	\$81.19
	111-4110-433.20-10	(1000)REGULAR ENVELOPES	STREETS DEPT PORTION	\$81.20

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ALLEGRA	010-7810-455.20-99	(4)POSTERS-PRINTING	CHILDREN'S LIBRARY	\$62.36
<b>VENDOR TOTAL</b>				<b>\$279.65</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLR MATS,LNDR SHOP TWLS &	FENDER COVERS	\$43.04
	189-8040-456.50-30	(5)RUG MAT EXCHANGES	FOR STORY MANSN FACILITY	\$19.87
	010-8040-456.50-30	(9)RUG MAT EXCHANGES	@ BEALL CENTER FACILITY	\$94.13
	010-8040-456.50-30	(3)RUG MAT EXCHANGES	@ LINDLEY CENTER FACILITY	\$9.72
	010-8020-456.50-30	(14)TWLS &(3)RUG MAT EXCH	FOR SWIM CENTER FACILITY	\$25.09
	010-8020-456.50-30	(21)TWL &(3)RUG MAT EXCHG	FOR SWIM CENTER FACILITY	\$25.09
<b>VENDOR TOTAL</b>				<b>\$216.94</b>
APPLIED INDUSTRIAL TECH	710-6010-449.20-40	(4)QUICK METAL, (6)THREAD	LOCKER & (4)INSTANT GASKT	\$485.30
<b>VENDOR TOTAL</b>				<b>\$485.30</b>
BALCO UNIFORM CO INC	650-3320-424.20-30	(4)KHAKI PANT(6)BLUE POLO	UNIFORMS FOR PARKING	\$406.00
<b>VENDOR TOTAL</b>				<b>\$406.00</b>
BATTERIES PLUS #254	010-3120-422.20-99	BATTERIES		\$10.80
<b>VENDOR TOTAL</b>				<b>\$10.80</b>
BEARING THE LIGHT	010-7810-455.50-99	WEB DEVELOP-MOBILE APP	BOOPSIE MOBILE APP DWNLD	\$180.00
	010-7810-455.50-99	WEB DEVELOP-CUST DISCNT	BOOPSIE MOBILE APP DWNLD	(\$36.00)
<b>VENDOR TOTAL</b>				<b>\$144.00</b>
BELGRADE SALES & SERVICE INC	010-7610-453.30-10	REPAIR (1)ECHO TRIMMER	LABOR & MATERIAL CHARGE	\$15.00
	010-7610-453.30-10	TUNE UP FOR ECHO TRIMMER	LABOR & MATERIAL CHARGE	\$50.95
	010-7610-453.30-10	TUNE UP (1)ECHO TRIMMER	LABOR & MATERIAL CHARGE	\$50.15
<b>VENDOR TOTAL</b>				<b>\$116.10</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)BPD TOW TO IMPOUND	CASE 1403080012	\$130.00
<b>VENDOR TOTAL</b>				<b>\$130.00</b>

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BIG SKY PHOTO BOOTH	137-7810-455.50-99	DEPOSIT:SERVICES P BOOTH	MAKERSPACE	\$247.50
<b>VENDOR TOTAL</b>				<b>\$247.50</b>
BIG SKY PUBLISHING LLC	640-5810-447.70-10 100-1610-411.70-10	SOLID WASTE ADVRTSNG FEES AD:PUBLIC HEARING NOTICE	LEGENDS BRIDGR CRK 5/4/14	\$485.04 \$40.00
<b>VENDOR TOTAL</b>				<b>\$525.04</b>
BILLION AUTO BODY	710-6010-449.20-80	#1495:(1)BRK HNDL,TAILGTE	BEZEL & MISC HANDLE	\$64.77
<b>VENDOR TOTAL</b>				<b>\$64.77</b>
BLENKNER, PATRICK	010-8020-456.60-10	MEALS:CPO CERTIFCATN CLSS	BUTTE:BLENKER:5/14-5/15	\$42.00
<b>VENDOR TOTAL</b>				<b>\$42.00</b>
BOUMA TRUCK SALES INC	710-6010-449.20-80	#1783:(1)CONTROL VALVE	& SHIPPING CHARGES	\$80.26
<b>VENDOR TOTAL</b>				<b>\$80.26</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(2)ADULT NIBP CUFF FOR	USE WITH LIFEPAK	\$71.58
<b>VENDOR TOTAL</b>				<b>\$71.58</b>
BOZEMAN DISTILLERY, LLC.	116-8210-459.50-99	LIFE-SAFETY GRNT RMBRSMNT	FIRE LINE @ 121 W MAIN ST	\$10,000.00
<b>VENDOR TOTAL</b>				<b>\$10,000.00</b>
BOZEMAN FORD	600-5010-442.30-10	#3606:OIL & FILTER CHANGE	2011 GMC SIERRA	\$39.99
<b>VENDOR TOTAL</b>				<b>\$39.99</b>
BOZEMAN MUNICIPAL BAND	641-5910-448.50-10	STORAGE BOXES TO STORE	LEGAL HOLD DOCUMENTS	\$38.31
<b>VENDOR TOTAL</b>				<b>\$38.31</b>
BOZEMAN SAFE & LOCK	010-7610-453.30-20 010-7610-453.80-80 010-1840-413.20-99	(1)PUSHBUTTON KEY STORAGE LINDLEY RSTRM:KEYED MECH (2)KEY COPIES/PROF BLDNG	EAST GALLATIN RECREATION ROOM:LABOR & MATRL CHARG PROFSSNL BLDNG KEY COPIES	\$49.10 \$347.38 \$15.00

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<b>VENDOR TOTAL</b>				<b>\$411.48</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 05/21-06/20	\$2,280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 05/21-06/20	\$162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 05/21-06/20	\$162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 05/21-06/20	\$162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 05/21-06/20	\$162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 05/21-06/20	\$162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 05/21-06/20	\$162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 05/21-06/20	\$162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 05/21-06/20	\$162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 05/21-06/20	\$162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 05/21-06/20	\$162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 05/21-06/20	\$162.89
<b>VENDOR TOTAL</b>				<b>\$4,072.19</b>
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	(2)WATER SAMPLING TESTS	1010 E. MAIN	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
BRODART CO.	010-7810-455.20-10	(1)PKG CLR SHELF LABELING	KATIE	\$11.40
	010-7810-455.70-50	(1)PKG CLR SHELF LBL-SHPN	KATIE	\$8.24
<b>VENDOR TOTAL</b>				<b>\$19.64</b>
CDW GOVERNMENT INC	115-3210-423.20-20	HAVIS BASE,MNT,ADPTR,BRKT	CAR MNTNG PRTS/TOUGH PAD	\$4,930.07
<b>VENDOR TOTAL</b>				<b>\$4,930.07</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(4)LARGE PRINT BOOKS	KATIE PO	\$111.16
<b>VENDOR TOTAL</b>				<b>\$111.16</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(2)LARGE PRINT BOOKS	KATIE PO	\$51.74
<b>VENDOR TOTAL</b>				<b>\$51.74</b>

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CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:05/10-06/09	\$85.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	5/10/14 TO 6/9/14	\$45.73
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 05/4-06/3/14	\$63.98
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.49
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.49
	010-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.59
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.58
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.58
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.58
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.58
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.58
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.62
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.62
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.62
	010-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.37
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.37
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$240.70
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.20
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.38
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.38
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.38
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.38
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.38
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.38
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.38
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.38
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.38
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.38
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.38
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$78.98
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.35
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.31
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.30
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$160.96
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$64.94
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.22
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$236.94
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.01
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.11
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.11

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CENTURYLINK	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$88.72	
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.34	
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34	
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34	
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34	
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34	
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34	
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34	
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34	
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34	
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34	
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34	
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$299.20	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.38	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.38	
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.38	
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.38	
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.38	
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.38	
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.38	
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.38	
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.38	
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.38	
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.38	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.44	
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.68	
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$94.10	
	<b>VENDOR TOTAL</b>				<b>\$3,128.35</b>
	CHRISTIE ELECTRIC INC	010-7610-453.80-80	LNDLEY RSTRM:INSTLL HEATR	IN PRK BATHROOM/LABR CHRC	\$541.00
	<b>VENDOR TOTAL</b>				<b>\$541.00</b>
	CHURCHILL EQUIPMENT	010-7210-452.30-10	(6)MOWR BLADE,(4)OIL FLTR	& (4)BOLTS & NUTS	\$186.40

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<b>VENDOR TOTAL</b>				<b>\$186.40</b>
CITY OF BOZEMAN	111-4110-433.70-60	PRE-PMNT STORY STREET SID	318 E STORY ST:5/19-6/30	\$3,091.23
	111-4110-433.70-60	PRE-PMNT STORY STREET SID	315 E STORY ST:5/19-6/30	\$3,091.23
<b>VENDOR TOTAL</b>				<b>\$6,182.46</b>
CITY OF BOZEMAN-REC DEPT	124-4120-433.70-90	WALK TO WORK WEEK PARTY	@ BEALL CENTER FACILITY	\$165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
CMI INC	010-3010-421.20-99	(3)100 LOT MOUTHPIECES	OGDEN PBT MACHINES	\$83.24
<b>VENDOR TOTAL</b>				<b>\$83.24</b>
CORE CONTROL, INC.	010-8020-456.50-20	HVAC MAINTENANCE SERVICE	@ SWIM CENTER FACILITY	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
COSTCO #7 003 730 000064240	010-7610-453.20-99	(2)PRUNERS,TOWELS & WD40	MISC PARKS DEPT SUPPLIES	\$182.90
	600-4610-441.20-99	(2)BOTTLES OF BLEACH	MISC WTP DEPT SUPPLIES	\$18.78
	100-1610-411.20-99	WATER/TRAIL MIX FOR TRNG	PLANNING STFF TRG:5/16/14	\$16.88
	100-1610-411.20-10	(1)OFFICE CHAIR	FOR THE PLANNING DEPRTMN	\$99.99
	111-4110-433.20-99	PLATES,SPONGES,FORKS,CUPS	SPLIT BTWN STRT & WTR DPT	\$32.07
	600-5010-442.20-99	PLATES,SPONGES,FORKS,CUPS	SPLIT BTWN STRT & WTR DPT	\$32.07
	010-7810-455.20-99	AAA BAT,PPR TWLS &BNDAIDS	MISC LIB DEPT SUPPLIES	\$296.78
<b>VENDOR TOTAL</b>				<b>\$679.47</b>
CTS LANGUAGE LINK	140-3010-421.50-99	(65)TELEPHONIC MINUTES	TRANSLATION SERVICE	\$55.25
<b>VENDOR TOTAL</b>				<b>\$55.25</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	(1HR)RPR UNDER H20 LIGHT	@ SWIM CENTER FACILITY	\$45.00
<b>VENDOR TOTAL</b>				<b>\$45.00</b>
DAVE'S KEY SHOP	010-3010-421.50-99	(1)LABOR TO OPEN SAFE	EVIDENCE SAFE OPENED	\$25.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	5/1/14 TO 5/31/14	\$121.39
	010-1410-404.50-20	MINOLTA/C360 COPIER MAINT	5/22/2014 TO 6/21/2014	\$253.05
<b>VENDOR TOTAL</b>				<b>\$374.44</b>
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-55	WATER CERT RENEWAL FEE	DRINKING WATER/J. BURNS	\$30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	WATER TESTING:4/01-4/21	APRIL WATER TESTING	\$709.00
<b>VENDOR TOTAL</b>				<b>\$709.00</b>
DORSEY & WHITNEY LLP	192-8210-459.50-10	S.BZEMAN TECHNOLOGY DISTRT	LEGAL SRVCS THRU 4/30/14	\$2,585.50
<b>VENDOR TOTAL</b>				<b>\$2,585.50</b>
DOSLAND, MOLLY	010-8020-456.60-10	MEALS:CPO CERTIFCATN CLSS	BUTTE:DOSLAND:5/14-5/15	\$42.00
<b>VENDOR TOTAL</b>				<b>\$42.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC	650-3320-424.30-10	(4)TIRE ROTATION		\$15.00
<b>VENDOR TOTAL</b>				<b>\$15.00</b>
ELECTRO CONTROLS INC	010-1880-413.30-10	REPAIR HEATER ELEMENT @	FIRE STATION #3 + LABOR	\$315.70
<b>VENDOR TOTAL</b>				<b>\$315.70</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B14050404	\$92.00
<b>VENDOR TOTAL</b>				<b>\$92.00</b>
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVSC:4/01-4/30/14	\$7,703.09
<b>VENDOR TOTAL</b>				<b>\$7,703.09</b>
FASTENAL COMPANY	111-4171-433.20-99	(140)SIGN FASTENERS	MISC SIGN DEPT SUPPLIES	\$13.36
	111-4171-433.20-99	(100)CABLE TIES	MISC SIGNS DEPT SUPPLIES	\$29.37

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FASTENAL COMPANY	111-4171-433.20-99	(10)GLOVES & (12)SKULL	SCREWS/SIGNS DEPT SUPPLS	\$18.03
	710-6010-449.20-80	(5)AGA 3A GLASS FUSES	MISC VEH MAINT DEPT SPPLS	\$2.15
<b>VENDOR TOTAL</b>				<b>\$62.91</b>
FEDEX KINKO'S INC	010-1510-405.20-10	CM REC BUDGET BOOKS	15 BOOKS,TABBED & BOUND	\$161.85
	641-5910-448.50-10	COPIES OF CORRECTIVE	MEASURES FOR LANDFILL	\$305.90
<b>VENDOR TOTAL</b>				<b>\$467.75</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3)AUDIO PLAYAWAYS	KATIE PO	\$207.97
<b>VENDOR TOTAL</b>				<b>\$207.97</b>
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:01/31/14 TO 01/31/14	\$2,635.88
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:12/01/13 TO 12/31/14	\$4,155.30
	010-3010-421.50-10	(134)BOOKING FEES	APRIL 2014 @\$15/EACH	\$2,010.00
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:04/01/14 TO 04/30/14	\$3,307.21
<b>VENDOR TOTAL</b>				<b>\$12,108.39</b>
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:3/1/14-4/30/14	\$258.00
<b>VENDOR TOTAL</b>				<b>\$258.00</b>
GALLATIN DEVELOPMENT CORP	010-8240-459.60-10	(2)PROSPERA LUNCHEON TCKT	BZN:FONTENOT&FINE:6/12/14	\$70.00
	010-1210-402.60-10	(1)PROSPERA LUNCHEON TCKT	BZN:C KUKULSKI:6/12/14	\$35.00
	010-1110-401.60-10	(5)PROSPERA LUNCHEON TCKT	BZN:5 COMMSSNERS:6/12/14	\$175.00
<b>VENDOR TOTAL</b>				<b>\$280.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 WALKOFF FLOOR MATS	SOLID WASTE CONTRACT	\$17.60
	010-7810-455.50-99	(22)LAUNDERED RAGS		\$7.70
	010-7810-455.50-99	(20)LAUNDERED RAGS		\$7.00
	010-7810-455.50-99	(16)LAUNDERED RAGS		\$5.60
<b>VENDOR TOTAL</b>				<b>\$37.90</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	REPAIR WORK FOR ELEVATORS	PUMPED OUT WTR,PAINTED,E	\$1,781.86

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<b>VENDOR TOTAL</b>				<b>\$1,781.86</b>
GAYLORD BROTHERS INC	010-7810-455.20-99	(74)RLS POLY BOOK TAPE	BOOKS PROCESSING SUPPLIE	\$389.42
	010-7810-455.20-99	(20)3" 810 SCOTCH TAPE	BOOKS PROCESSING SUPPLIE	\$148.00
<b>VENDOR TOTAL</b>				<b>\$537.42</b>
GENERAL DISTRIBUTING CO	600-4610-441.20-99	(10)1/8 10LB CONTAINERS	MISC WTP DEPT ITEMS	\$54.40
	710-6010-449.70-90	(3)60-397 ACETYLENE GAS	VEH MNT GAS CYLNDR RENTAL	\$10.80
	710-6010-449.20-80	(1)RESPIRATOR FILTER,	ACETYLENE & WELDNG SUPPL	\$318.76
	710-6010-449.20-80	(1)CYL AR/CO2 & HAZMT CHG	VEH MAINT DEPT CYLINDER	\$70.39
	710-6010-449.20-30	(2)SFTY GLASSES &(1)EARMF	VEH MNT DEPT SAFETY GEAR	\$48.47
	710-6010-449.20-80	(1)WRAP-A-ROUND	MISC VEH MNT DEPT SUPPLS	\$18.43
	710-6010-449.20-80	(1)FLTR,FLEX DISC,LG BLUE	WELDERS & WRAP-A-ROUND	\$50.28
	111-4110-433.70-90	(1)HP 280 CYLINDER RENTAL	STREETS DEPT CYLINDR RNTL	\$9.90
	010-8020-456.20-40	(500#)CO2 & DELIVERY	SWIM CENTER CHEMICALS	\$210.00
<b>VENDOR TOTAL</b>				<b>\$791.43</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	PLOWING & SNOW REMOVAL	PARKING GARAGE APRIL 2014	\$254.00
<b>VENDOR TOTAL</b>				<b>\$254.00</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	(7) 4" DUCTILE IRON ASSY	FOR THE WATER DEPT	\$2,974.93
	600-5090-442.20-99	DUC TILE ASSY,REPAIR KIT,	DISC,INBOUND FREIGHT:WTR	\$3,465.87
	600-5090-442.20-99	CREDIT ON GLAD PACKS	ORIGINALLY ON 240414	(\$61.80)
	600-5090-442.20-99	(2)5/8"&1/2" CRP STP PLGS	MISC WATER DEPT SUPPLIES	\$56.30
	600-5060-442.20-99	(25)3/4" METER COUPLINGS	MISC WATER DEPT SUPPLIES	\$210.00
	600-5030-442.20-99	(15)6'6" PATTERN CURB BOX	MISC WATER DEPT SUPPLIES	\$908.70
	670-4520-435.20-99	(100)6" SNAKE BAGS	MISC STORM WATER ITEMS	\$50.00
<b>VENDOR TOTAL</b>				<b>\$7,604.00</b>
HACH COMPANY	600-4610-441.20-99	LAB OVEN,GLASS FILTER,	WATCH GLASS & TONGS	\$815.82
<b>VENDOR TOTAL</b>				<b>\$815.82</b>
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK APRIL SERVICES	\$4,202.58

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<b>VENDOR TOTAL</b>				<b>\$4,202.58</b>
HCL TRUCK EQUIPMENT INC	010-7610-453.30-10	(2)HANDHELD CNTRL V-BLADE	MISC PARKS DEPT ITEMS	\$290.50
<b>VENDOR TOTAL</b>				<b>\$290.50</b>
HD SUPPLY WATERWORKS LTD	600-5080-442.20-99	(8)8" VALVE STEMS	MISC WATER DEPT PARTS	\$2,717.44
	600-5080-442.20-99	(15)8",(7)6",(6)4" BOXES	BONNETS & VALVE STEMS	\$2,843.21
	600-5080-442.20-99	(32)STUFF BOX SEALS &	(16)O-RINGS/MISC WTR SPPL	\$171.04
	600-5080-442.20-99	(4)4",(3)6" &(3)8" BONNET	O-RINGS/MISC WTR SUPPLIES	\$191.00
	600-5030-442.20-99	(6)60IN STATIONARY RODS	MISC WATER DEPT SUPPLIES	\$190.92
	620-5230-444.20-99	(14)18X14' PVC SEWER PIPE	MISC SEWER DEPT SUPPLIES	\$332.92
<b>VENDOR TOTAL</b>				<b>\$6,446.53</b>
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(1)HALF & HALF CREAMER	DROP IN & PLAY PROGRAM	\$1.65
	010-7810-455.20-99	FRUIT,CANDY FOR CHESS CLB	GINNY-CHESS CLUB MEETING	\$5.62
<b>VENDOR TOTAL</b>				<b>\$7.27</b>
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-99	(2)MAGNETIC NAME BADGES	NATHAN (FOUNDTN) & GARY M	\$15.00
<b>VENDOR TOTAL</b>				<b>\$15.00</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	10MG MORPHINE SULFATE		\$15.94
<b>VENDOR TOTAL</b>				<b>\$15.94</b>
HIXSON, RICHARD	010-4020-431.60-10	MEALS:MSAWWA/MWEA CONF	MSSLA:HIXSON:5/12-5/15/14	\$32.00
	010-4020-431.60-10	MOTEL:MSAWWA/MWEA CONF	MSSLA:HIXSON:5/12-5/15/14	\$644.79
<b>VENDOR TOTAL</b>				<b>\$676.79</b>
HOLLAND & HART LLP	010-1310-403.50-10	LEGAL SRVS:MATTER#:0004	PROF SRVCS THRU 4/30/14	\$899.00
<b>VENDOR TOTAL</b>				<b>\$899.00</b>
HOUSE OF CLEAN	010-7610-453.30-20	SOAP & ANTIBACTERIAL SOAP	PARKS DEPT CLEANG SUPPLS	\$35.80
	010-7610-453.30-20	ROLL TOWELS & DISPENSER	MISC PARKS DEPT SUPPLIES	\$74.07

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HOUSE OF CLEAN	010-8020-456.20-99	(4)CS C-FOLD PPR TOWELS	FOR SWIM CENTER FACILITY	\$91.56
	010-8020-456.20-99	(3)CASES OF 4/1GL SOAP	FOR SWIM CENTER FACILITY	\$200.34
	010-8020-456.20-99	(3)12/CASE TOILET PAPER	FOR SWIM CENTER FACILITY	\$120.53
	010-8020-456.20-99	PPR TWL,HANDSOAP,BLEACH	FOR SWIM CENTER FACILITY	\$162.26
<b>VENDOR TOTAL</b>				<b>\$684.56</b>
HUMANE RESTRAINT CO., INC.	010-3010-421.20-99	(3)WEBBING HOOK W/LOOP	A. STEINBRECHER	\$208.95
<b>VENDOR TOTAL</b>				<b>\$208.95</b>
INDEPENDENT RECORD	010-7810-455.70-20	(1)YR RENEW NEWSPAPER	"INDEPENDENT RECORD"	\$302.50
<b>VENDOR TOTAL</b>				<b>\$302.50</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(10)MISC BATTERIES	MISC VEH MAINT SUPPLIES	\$983.50
<b>VENDOR TOTAL</b>				<b>\$983.50</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C2030 COPIER MAINT	MAINT:4/11/14-5/10/14	\$184.69
	010-8020-456.50-20	CANON IRC3480 COPR MAINT	COPR MAINT:3/20-4/19/14	\$82.60
	010-4020-431.30-10	CANON IR600 COPIER MAINT	MAINT PERIOD:4/01-4/30/14	\$85.00
<b>VENDOR TOTAL</b>				<b>\$352.29</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #:014-0795068-0	\$135.00
<b>VENDOR TOTAL</b>				<b>\$135.00</b>
KAMP IMPLEMENT CO	600-4610-441.20-99	FEMALE & MALE BANJO FTTGS	MISC WTP DEPT SUPPLIES	\$59.01
<b>VENDOR TOTAL</b>				<b>\$59.01</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(1)FREE HANDS GREEN SOAP	SHOPS JANITORIAL SUPPLIES	\$56.62
	010-1820-413.20-99	(1)2PLY WHITE TOWELS	FOR FIRE #1	\$42.36
	010-1810-413.20-99	(1) TWO PLY TISSUE	(1) BROWN TOWEL	\$72.23
	010-1890-413.20-99	(1) MULTIFOLD TOWEL FOR	VEHICLE MAINTENANCE	\$30.00
	010-1860-413.20-99	(6)2 PLY TISSUE &	(4) BROWN TOWEL; LIBRARY	\$340.30
	010-1840-413.20-99	(1)2 PLY TISSUE &	(1) BROWN TOWEL; PROF BLD	\$72.23

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KB COMMERCIAL PRODUCTS	010-1850-413.20-99	(1) SINGLEFOLD TOWEL	SENIOR CENTER	\$33.33
	010-1830-413.20-99	(6) TYPES OF TOWELS;	(1) SOAP/SHOPS	\$276.53
<b>VENDOR TOTAL</b>				<b>\$923.60</b>
KENYON NOBLE LUMBER CO	600-4610-441.20-99	SOFTNR SALT & OIL ABSRBNT	MISC WTP DEPT SUPPLIES	\$74.91
	111-4171-433.20-99	(14)RLLS ELEC TAPE,RUBBER	MALLET & CORD CONNECTOR	\$58.84
	600-5010-442.30-10	(1)SEWER TAP MACHINE PLUG	MISC WATER DEPT SUPPLIES	\$7.29
	600-5010-442.20-65	#3361:(1)3D LED FLASHLGH	MISC WATER DEPT SUPPLIES	\$35.99
	111-4171-433.20-99	(8)60# PREMIX CONCRETE	RADAR SIGNS/DURSTON SCHL	\$29.52
<b>VENDOR TOTAL</b>				<b>\$206.55</b>
KNIFE RIVER	111-4110-433.20-50	(2.71)TONS 3/4" PLANT MIX	MISC STREETS DEPT SUPPLS	\$171.93
<b>VENDOR TOTAL</b>				<b>\$171.93</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	(3)BXS OF NITRILE GLOVES	MISC VEH MAINT DEPT SPPLS	\$88.61
<b>VENDOR TOTAL</b>				<b>\$88.61</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS: KANDI HAMRICK	WEEK ENDING 5/11/14	\$516.14
	115-3210-423.50-10	TEMP SRVCS: KANDI HAMRICK	WEEK ENDING 5/04/14	\$630.40
	115-3210-423.50-10	TEMP SRVCS: KANDI HAMRICK	WEEK ENDING 4/27/14	\$648.10
<b>VENDOR TOTAL</b>				<b>\$1,794.64</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER DISPENSER RENTAL	FROM 4/1/14-4/30/14	\$11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
LENCO INDUSTRIES, INC.	139-3010-421.80-20	#3720:LENCO BEARCAT G3	ARMORED VEHICLE W/UPGRDE	\$248,537.00
<b>VENDOR TOTAL</b>				<b>\$248,537.00</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-10	(3)USERS:APRIL 2014	\$109.27/USER	\$327.81
<b>VENDOR TOTAL</b>				<b>\$327.81</b>
LOGAN LANDFILL	640-5810-447.40-60	CHARGED FOR LCO S/B REGUL	AR COMMERCIAL	(\$139.00)

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (8.14T)	3318/C-1	\$220.00
	640-5810-447.40-60	REG COMMERCIAL (5.88T)	3319/C-2	\$159.00
	640-5810-447.40-60	REG COMMERCIAL (7.81T)	3314/A-2	\$211.00
	640-5810-447.40-60	REG COMMERCIAL (7.52T)	3455/A-4	\$203.00
	640-5810-447.40-60	REG COMMERCIAL (7.65T)	3452/A-1	\$207.00
	640-5810-447.40-60	REG COMMERCIAL (7.36T)	3367/A-3	\$199.00
	640-5810-447.40-60	REG COMMERCIAL (5.4T)	3453/LEHRKINDS	\$146.00
	010-1545-405.40-60	E-WASTE COMMERCIAL (.06T)	MONITOR DISPOSAL	\$5.00
	640-5810-447.40-60	REG COMMERCIAL (4.5T)	3455/A-4	\$122.00
	640-5810-447.40-60	LCO COMMERCIAL (3.39T)	2789/BLOCK M	\$163.00
	640-5810-447.40-60	REG COMMERCIAL (4.65T)	3452/A-1	\$126.00
	640-5810-447.40-60	REG COMMERCIAL (10.25T)	3318/C-1	\$277.00
	640-5810-447.40-60	REG COMMERCIAL (5.61T)	3314/A-2	\$151.00
	640-5810-447.40-60	REG COMMERCIAL (5.06T)	3367/A-3	\$137.00
	640-5810-447.40-60	REG COMMERCIAL (8.93T)	3318/C-1	\$241.00
	640-5810-447.40-60	REG COMMERCIAL (6.47T)	3452/A-1	\$175.00
	640-5810-447.40-60	REG COMMERCIAL (8.22T)	3367/A-3	\$222.00
	640-5810-447.40-60	REG COMMERCIAL (6.12T)	3314/A-2	\$165.00
	640-5810-447.40-60	REG COMMERCIAL (7.12T)	3455/A-4	\$192.00
	640-5810-447.40-60	LCO COMMERCIAL (3.05T)	2789/410 ENTERPRISE	\$146.00
	640-5810-447.40-60	ASBESTOS (.78T)	6 1309/439 N. GRAND	\$45.00
	640-5810-447.40-60	REG COMMERCIAL (7.51T)	3319/C-2	\$203.00
	640-5810-447.40-60	REG COMMERCIAL (9.66T)	3318/C-1	\$261.00
	640-5810-447.40-60	REG COMMERCIAL (6.68T)	3314/A-7	\$180.00
	640-5810-447.40-60	REG COMMERCIAL (5.8T)	3452/A-6	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (2.5T)	3453/FIRE SUPPRESSION	\$68.00
	640-5810-447.40-60	REG COMMERCIAL (10.93T)	3318/C-1	\$295.00
	640-5810-447.40-60	REG COMMERCIAL (13T)	3319/C-2	\$351.00
	640-5810-447.40-60	REG COMMERCIAL (6.05T)	3367/A-3	\$163.00
	640-5810-447.40-60	REG COMMERCIAL (7.73T)	3452/A-1	\$209.00
	640-5810-447.40-60	REG COMMERCIAL (9.73T)	2750/A-2	\$263.00
	640-5810-447.40-60	REG COMMERCIAL (8.37T)	3455/A-4	\$226.00
	640-5810-447.40-60	LCO COMMERCIAL (3.21T)	2789/519 N. BLACK	\$154.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.54T)	3319/C-2	\$150.00
	640-5810-447.40-60	REG COMMERCIAL (7.74T)	3318/C-1	\$209.00
	640-5810-447.40-60	REG COMMERCIAL (10.87T)	3452/A-1	\$293.00
	640-5810-447.40-60	REG COMMERCIAL (9.29T)	3455/A-4	\$251.00
	640-5810-447.40-60	REG COMMERCIAL (9.17T)	2750/A-2	\$248.00
	640-5810-447.40-60	REG COMMERCIAL (9.63T)	3367/A-3	\$260.00
	640-5810-447.40-60	REG COMMERCIAL (.82T)	3249/BOZEMAN TV	\$22.00
	640-5810-447.40-60	REG COMMERCIAL (2.48T)	3249/COB	\$67.00
	640-5810-447.40-60	REG COMMERCIAL (5.26T)	3455/A-4	\$142.00
	640-5810-447.40-60	REG COMMERCIAL (12.4T)	3318/C-1	\$335.00
	640-5810-447.40-60	REG COMMERCIAL (5.92T)	3452/A-1	\$160.00
	640-5810-447.40-60	REG COMMERCIAL (7.23T)	2750/A-2	\$195.00
	640-5810-447.40-60	REG COMMERCIAL (6.77T)	3367/A-3	\$183.00
	640-5810-447.40-60	REG COMMERCIAL (4.21T)	3249/LEHRKINDS	\$114.00
	640-5810-447.40-60	REG COMMERCIAL (4.64T)	2789/1915 S. 19TH	\$223.00
	640-5810-447.40-60	REG COMMERCIAL (9.49T)	3318/C-1	\$256.00
	640-5810-447.40-60	REG COMMERCIAL (6.96T)	3452/A-1	\$188.00
	640-5810-447.40-60	REG COMMERCIAL (6.6T)	2750/A-2	\$178.00
	640-5810-447.40-60	REG COMMERCIAL (8.34T)	3455/A-4	\$225.00
	640-5810-447.40-60	REG COMMERCIAL (10.31T)	3367/A-3	\$278.00
	640-5810-447.40-60	LCO COMMERCIAL (3.6T)	3249/BLOCK M	\$173.00
	640-5810-447.40-60	LCO COMMERCIAL (3.82T)	3249/4830 VINE	\$183.00
	640-5810-447.40-60	REG COMMERCIAL (7.01T)	3319/C-2	\$189.00
	640-5810-447.40-60	REG COMMERCIAL (7.34T)	3314/A-7	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (10.81T)	3318/C-1	\$292.00
	640-5810-447.40-60	LCO COMMERCIAL (4.22T)	3249/352 KIMBALL	\$203.00
	640-5810-447.40-60	REG COMMERCIAL (5.58T)	3452/A-6	\$151.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.83T)	3249/BLOCK M	\$136.00
	640-5810-447.40-60	REG COMMERCIAL (3.68)	2789/COB DUMPSTER SITE	\$99.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.71T)	3249/DICK ANDERSON 7TH	\$130.00
	640-5810-447.40-60	REG COMMERCIAL (10.99T)	3318/C-1	\$297.00
	640-5810-447.40-60	REG COMMERCIAL (11.27T)	3319/C-2	\$304.00
	640-5810-447.40-60	REG COMMERCIAL (6.3T)	3367/A-3	\$170.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (7.69T)	3452/A-1	\$208.00
	640-5810-447.40-60	REG COMMERCIAL (4.78T)	2789/2411 MILKHOUSE	\$229.00
	640-5810-447.40-60	REG COMMERCIAL (6.41T)	3314/A-2	\$173.00
	640-5810-447.40-60	REG COMMERCIAL (8.61T)	3455/A-4	\$232.00
	640-5810-447.40-60	REG COMMERCIAL (10.68T)	3318/C-1	\$288.00
	640-5810-447.40-60	REG COMMERCIAL (4.39T)	3249/LOWES	\$119.00
	640-5810-447.40-60	REG COMMERCIAL (9.79T)	3314/A-2	\$264.00
	640-5810-447.40-60	REG COMMERCIAL (7.33T)	3319/C-2	\$198.00
	640-5810-447.40-60	REG COMMERCIAL (7.95T)	3455/A-4	\$215.00
	640-5810-447.40-60	REG COMMERCIAL (8.89T)	3452/A-1	\$240.00
	640-5810-447.40-60	REG COMMERCIAL (8.58T)	3367/A-3	\$232.00
	640-5810-447.40-60	REG COMMERCIAL (4.96T)	2789/LEHRKINDS	\$134.00
	640-5810-447.40-60	REG COMMERCIAL (12.3T)	3319/C-1	\$332.00
	640-5810-447.40-60	REG COMMERCIAL (9.07T)	3314/A-2	\$245.00
	640-5810-447.40-60	REG COMMERCIAL (3.38T)	3452/A-1	\$91.00
	640-5810-447.40-60	REG COMMERCIAL (8.79T)	3452/A-1	\$237.00
	640-5810-447.40-60	REG COMMERCIAL (3.39T)	3249/WILLSON SCHOOL	\$92.00
	640-5810-447.40-60	REG COMMERCIAL (8.91T)	2750/A-3&A-5	\$241.00
	640-5810-447.40-60	REG COMMERCIAL (12.31T)	3319/C-1	\$332.00
	640-5810-447.40-60	REG COMMERCIAL (2.49T)	3249/BLOCK M	\$120.00
	640-5810-447.40-60	REG COMMERCIAL (8.06T)	3314/A-2	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (9.4T)	3452/A-1	\$254.00
	640-5810-447.40-60	REG COMMERCIAL (10.03T)	3455/A-4	\$271.00
	640-5810-447.40-60	REG COMMERCIAL (8.16T)	3421/C-1	\$220.00
	640-5810-447.40-60	REG COMMERCIAL (8.02T)	3314/A-7	\$217.00
	640-5810-447.40-60	REG COMMERCIAL (9.67T)	3319/C-2	\$261.00
	640-5810-447.40-60	REG COMMERCIAL (5.75T)	3452/A-6	\$155.00
	640-5810-447.40-60	REG COMMERCIAL (9.51T)	3421/C-1	\$257.00
	640-5810-447.40-60	REG COMMERCIAL (11.79T)	3319/C-2	\$318.00
	640-5810-447.40-60	REG COMMERCIAL (8.26T)	3452/A-1	\$223.00
	640-5810-447.40-60	REG COMMERCIAL (8.5T)	3455/A-4	\$230.00
	640-5810-447.40-60	REG COMMERCIAL (6.72T)	3314/A-2	\$181.00
	640-5810-447.40-60	REG COMMERCIAL (8.45T)	2750/A-3	\$228.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (2.99T)	2789/LEHRKINDS	\$81.00
	640-5810-447.40-60	REG COMMERCIAL (6.33T)	3318/C-1	\$171.00
	640-5810-447.40-60	REG COMMERCIAL (5.52T)	3319/C-2	\$149.00
	640-5810-447.40-60	REG COMMERCIAL (10.39T)	3314/A-2	\$281.00
	640-5810-447.40-60	REG COMMERCIAL (9.57T)	3452/A-1	\$258.00
	640-5810-447.40-60	REG COMMERCIAL (9.08T)	3455/A-4	\$245.00
	640-5810-447.40-60	REG COMMERCIAL (10.65T)	3367/A-3	\$288.00
	640-5810-447.40-60	REG COMMERCIAL (11.22T)	3318/C-1	\$303.00
	640-5810-447.40-60	REG COMMERCIAL (7.5T)	3455/A-4	\$203.00
	640-5810-447.40-60	REG COMMERCIAL (5.29T)	3367/A-3	\$143.00
	640-5810-447.40-60	REG COMMERCIAL (9.59T)	2750/A-1	\$259.00
	640-5810-447.40-60	REG COMMERCIAL (7.49T)	3314/A-2	\$202.00
	640-5810-447.40-60	LCO COMMERCIAL (6.08T)	3249/DICK ANDERSON 19TH	\$292.00
	640-5810-447.40-60	REG COMMERCIAL (10.88T)	3318/C-1	\$294.00
	640-5810-447.40-60	REG COMMERCIAL (8.27T)	3314/A-2	\$223.00
	640-5810-447.40-60	REG COMMERCIAL (8.07T)	3452/A-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (10.97T)	3367/A-3	\$296.00
	640-5810-447.40-60	REG COMMERCIAL (9.98T)	3455/A-4	\$269.00
	640-5810-447.40-60	LCO COMMERCIAL (2.84T)	3249/BLOCK M	\$136.00
	640-5810-447.40-60	REG COMMERCIAL (6.63T)	3319/C-2	\$179.00
	640-5810-447.40-60	REG COMMERCIAL (10.76T)	3318/C-1	\$291.00
	640-5810-447.40-60	REG COMMERCIAL (1.36T)	3249/BOZEMAN TV	\$37.00
	640-5810-447.40-60	REG COMMERCIAL (7.52T)	3314/A-7	\$203.00
	640-5810-447.40-60	REG COMMERCIAL (6.09T)	3455/A-6	\$164.00
	640-5810-447.40-60	REG COMMERCIAL (13.31T)	3318/C-1	\$359.00
	640-5810-447.40-60	REG COMMERCIAL (11.68T)	3319/C-2	\$315.00
	640-5810-447.40-60	REG COMMERCIAL (3.38T)	3249/COB DUMPSTER SITE	\$91.00
	640-5810-447.40-60	REG COMMERCIAL (6.99T)	3367/A-3	\$189.00
	640-5810-447.40-60	REG COMMERCIAL (7.97T)	3455/A-4	\$215.00
	640-5810-447.40-60	REG COMMERCIAL (6.51T)	3314/A-2	\$176.00
	640-5810-447.40-60	REG COMMERCIAL (7.01T)	2750/A-1	\$189.00
	640-5810-447.40-60	REG COMMERCIAL (6.58T)	3453/COST PLUS	\$178.00
	640-5810-447.40-60	REG COMMERCIAL (8.42T)	3318/C-1	\$227.00

Check date between : 5/21/2014

City of Bozeman

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (4.96T)	3453/LEHRKINDS	\$134.00
	640-5810-447.40-60	REG COMMERCIAL (12.58T)	3314/A-2	\$340.00
	640-5810-447.40-60	REG COMMERCIAL (9.13T)	3367/A-3	\$247.00
	640-5810-447.40-60	REG COMMERCIAL (9.1T)	3455/A-4	\$246.00
	640-5810-447.40-60	REG COMMERCIAL (8.87T)	2750/A-1	\$239.00
	640-5810-447.40-60	REG COMMERCIAL (8.44T)	3319/C-2	\$228.00
	640-5810-447.40-60	REG COMMERCIAL (12.36T)	3318/C-1	\$334.00
	640-5810-447.40-60	REG COMMERCIAL (5.74T)	3452/A-1	\$155.00
	640-5810-447.40-60	REG COMMERCIAL (5.29T)	3455/A-4	\$143.00
	640-5810-447.40-60	REG COMMERCIAL (6.75T)	3367/A-3	\$182.00
	640-5810-447.40-60	REG COMMERCIAL (7.76T)	3314/A-2	\$210.00
<b>VENDOR TOTAL</b>				<b>\$29,242.00</b>
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:T. SIMPSON:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:B. TAYLEN:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:D. JOLLIFF:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:A. PITCHER:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:B. HUBBARD:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:G. POLLOCK:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:N. NOWAK:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:J. BENDZ:6/03/14	\$35.00
	111-4171-433.60-10	REG:FLAGGER TRAINING	BOZ:S. ROBBINS:6/03/14	\$35.00
	111-4171-433.60-10	REG:FLAGGER TRAINING	BOZ:B. MOECKEL:6/03/14	\$35.00
	111-4171-433.60-10	REG:FLAGGER TRAINING	BOZ:J. WATSON:6/03/14	\$35.00
	111-4171-433.60-10	REG:FLAGGER TRAINING	BOZ:B. JORDAN:6/03/14	\$35.00
	111-4171-433.60-10	REG:FLAGGER TRAINING	BOZ:RODENBOUGH:6/03/14	\$35.00
	111-4110-433.60-10	REG:FLAGGER TRAINING	BOZ:J.VANDELINDER:6/03/14	\$35.00
<b>VENDOR TOTAL</b>				<b>\$490.00</b>
LUTEY CONSTRUCTION	010-1810-413.30-20	ACOUSTICAL SOUND WALLS	@ CITY HALL:MATERL & LABR	\$2,500.00
<b>VENDOR TOTAL</b>				<b>\$2,500.00</b>
M AND W REPAIR	650-3320-424.50-99	WRECKER SRVC:14TH&DICKRSN	MOLLY RICKETTS-BOOT	\$150.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#976:RETURN (1)HOSE	ORIGINAL INV#:42CS0411204	(\$46.50)
	710-6010-449.20-65	#3162:(1)TIP SET TIE &	FREIGHT CHARGE	\$195.67
<b>VENDOR TOTAL</b>				<b>\$149.17</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#2788:(2)TORO BLADE PACKS	MISC VEH MAINT DEPT SPPLS	\$262.14
	710-6010-449.20-80	#3335:(7)TORO BLADES &	(14)TORO ANTI CUP-SCALP	\$450.55
	710-6010-449.20-80	#3146:(5)ATOMC TORO BLADE	MISC VEH MAINT DEPT SPPLS	\$104.05
<b>VENDOR TOTAL</b>				<b>\$816.74</b>
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 4/30/2014	\$9,508.42
<b>VENDOR TOTAL</b>				<b>\$9,508.42</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/09	LINDLEY CENTER RENTAL	\$100.00
	010-0000-344.41-00	REFUND OF T-BALL FEES	COACHING TEAM	\$56.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	319 NORTH 16TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	708 S 14TH AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	602 PARK PLACE	\$250.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/2	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/8	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/25	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/3	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/30	LINDLEY CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1716 S WILLSON	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/18	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/16	BEALL CENTER RENTAL	\$100.00
	010-0000-344.76-42	REFND:CANCEL D RESRV TION	5/16/14	\$65.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/14	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/15/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/09/14	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/17	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/18	BEALL CENTER RENTAL	\$100.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 5/17	BEALL CENTER RENTAL	\$100.00
	010-0000-344.61-00	REFUND:OVERPYMT OF FINES	OVERPAYMENT OF LIB FINES	\$13.80
	010-0000-344.61-00	REFUND:RETURNED BOOK	"THE MOON AND SIXPENEC"	\$15.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"EL CARNAVAL DE MAISY"	\$25.00
<b>VENDOR TOTAL</b>				<b>\$3,074.80</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	OVERPAYMENT TKT #2676598	MR Refund Voucher	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000172370	\$41.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075720	\$4.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074660	\$4.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169210	\$39.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219340	\$23.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000130070	\$63.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220850	\$49.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072370	\$51.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175530	\$35.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220870	\$23.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000105800	\$53.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000009280	\$30.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221430	\$61.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185020	\$34.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068850	\$46.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122240	\$64.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216820	\$40.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222310	\$10.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218520	\$127.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083570	\$62.73
600-0000-201.90-00	UTILITY CR BAL REFUND	000074970	\$33.07	
600-0000-201.90-00	UTILITY CR BAL REFUND	000118080	\$34.87	
<b>VENDOR TOTAL</b>				<b>\$939.25</b>

Check date between : 5/21/2014

## City of Bozeman

Date: 5/23/2014

and : 5/28/2014

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA BROOM & BRUSH CO	010-1830-413.20-99	(23) CASES OF LINERS FOR	JANITORIAL SUPPLIES	\$808.17
<b>VENDOR TOTAL</b>				<b>\$808.17</b>
MONTANA CORRECTIONAL ENTERPRISE	601-4620-441.20-99	WTP UPGRADE:DESK,FILE	CABINT,COAT TREE,BOOKCASI	\$2,750.00
<b>VENDOR TOTAL</b>				<b>\$2,750.00</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	RETURN (4)PIPE NIPPLES	MISC WATER DEPT SUPPLIES	(\$14.45)
	010-7210-452.30-30	(10)MAIN GLUE,ELBOW & KEY	MISC CEMETERY DEPT SUPPLS	\$17.83
	010-7610-453.30-30	(10)7/8 TUBING CLAMPS	MISC PARKS DEPT SUPPLIES	\$7.28
	010-7610-453.30-30	(25)FULL CIRCLE BUBBLERS	MISC PARKS DEPT SUPPLIES	\$18.59
	010-7610-453.30-30	(2)ROUND VLVE BOXES W/CVR	MISC PARKS DEPT SUPPLIES	\$53.91
	010-7610-453.30-30	ADAPTER,BALL VLVE,NIPPLES	& PRIMER/PARKS DEPT ITEMS	\$30.04
	600-5030-442.20-99	GALVANIZD NIPPLES,COUPLNG	& ELBOWS/MISC WATR SUPPLS	\$12.31
	600-5010-442.20-99	PIPE NPPLS,UNIONS,HYDRNT	ELBOWS & CLAMP/MISC WATR	\$95.44
	600-5090-442.20-99	(3)2200 1X3 PIPE NIPPLES	MISC WATER DEPT PARTS	\$12.06
	600-5090-442.20-99	UNION,BUSHNGS & BALL VLVS	MISC WATER DEPT SUPPLIES	\$105.34
	600-5030-442.20-99	(2)2200 3/4 PIPE NIPPLES	MISC WATER DEPT SUPPLIES	\$5.28
<b>VENDOR TOTAL</b>				<b>\$343.63</b>
MT BUILDING MAINTENANCE INC	650-3330-424.50-30	JANITORIAL SRVC:MAY 2014	@PARKING GARAGE FACILITY	\$1,076.67
<b>VENDOR TOTAL</b>				<b>\$1,076.67</b>
MYBULLFROG.COM	010-7210-452.20-99	(1)VENTEV APPLE DATA CBLE	S. SURBER/I-PHONE CABLE	\$19.95
<b>VENDOR TOTAL</b>				<b>\$19.95</b>
N A D A APPRAISAL GUIDES	010-7810-455.70-20	(1)YR RENEW OLD USED CARS	RENEW APPRAISAL GUIDES	\$75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
NAPA AUTO PARTS	710-6010-449.20-65	SNAP RNG PLIERS & LCK RNG	PLIERS/MISC VEH MNT SPPLS	\$32.04
	710-6010-449.20-80	(1)FLOOR MAT & (1)CAULK	MISC VEH MAINT SUPPLIES	\$44.98
	600-4610-441.20-99	(1)TOOL BOX & ARMOR WIPES	MISC WTP DEPT SUPPLIES	\$304.49
	111-4110-433.20-65	#3270:(1)THERMOMTR TESTER	MISC STREETS DEPT SUPPLS	\$60.56

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NAPA AUTO PARTS	111-4110-433.20-65	#3270:(2)SCRAPERS	MISC STREETS DEPT SUPPLS	\$15.80
	710-6010-449.20-80	#3595:BODY MNTS,TRAC PASS	STRUTS/MISC VEH MNT ITEMS	\$211.86
	710-6010-449.20-80	#1373:(1)IDLE SPEED CNTRL	ACUTATR/MISC VEH MNT SPPL	\$58.47
<b>VENDOR TOTAL</b>				<b>\$728.20</b>
NMS LABS	140-3010-421.50-99	(1)RETURN SPECIMEN	14027840	\$47.00
<b>VENDOR TOTAL</b>				<b>\$47.00</b>
NORMONT EQUIPMENT CO	111-4110-433.20-60	(1)60" ELGIN SWEEPR BROOM	& FUEL SURCHARGE	\$447.20
<b>VENDOR TOTAL</b>				<b>\$447.20</b>
NORTHERN ENERGY PROPANE	111-4110-433.20-61	(1.9)GALLONS OF PROPANE		\$7.13
	111-4110-433.20-61	PROPANE (3.8GAL)		\$28.04
<b>VENDOR TOTAL</b>				<b>\$35.17</b>
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-55	2013/2014 NRMEDD MEMERSHP	CITY OF BOZEMAN CONTRIBTN	\$3,500.00
<b>VENDOR TOTAL</b>				<b>\$3,500.00</b>
NORTHWEST PIPE FITTING INC	710-6010-449.20-80	#3031:(1)3" 150 BLK UNION	MISC VEH MAINT DEPT SPPLS	\$60.24
	600-5060-442.20-99	(1)ROOF MOUNT ANTENNA	& (2)E-CDR PITS W/ANTENNA	\$108.70
	600-5010-442.20-99	(1)R900I METER PIT CUFT	MISC WATER DEPT PARTS	\$193.40
	600-5060-442.20-99	(2)3" METER FLANGE WITH	PIT RECEPTACLE CUFT	\$4,484.00
	600-5060-442.20-99	(2)2" MTR SETS W/SNUB ANT	MISC WATER DEPT SUPPLIES	\$1,287.96
<b>VENDOR TOTAL</b>				<b>\$6,134.30</b>
NORTHWESTERN ENERGY	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 04/07-05/7/14	\$57.47
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 04/7-05/7/14	\$68.00
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$166.87
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$166.56
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$66.06
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$235.96

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NORTHWESTERN ENERGY	111-4110-433.40-10	11TH & KAGY(04/3-05/5/14)	EF39919398/EF39919399	\$82.78
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 04/3-05/5/14	\$270.76
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$36.67
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 04/3-05/5/14	\$39.93
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 04/3/14-05/5	\$72.23
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$14.90
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$14.90
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$14.90
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$14.90
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$14.90
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$20.86
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$20.85
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$20.85
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$20.85
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$20.85
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (04/3-05/06)	\$8.06
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(04/3-05/6/14)	\$8.06
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 04/09-05/8/14	\$165.10
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	04/9/2014-05/8/2014	\$423.88
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	04/09/2014-05/08/2014	\$51.17
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 04/09-05/08/14	\$1,275.15
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 4/09-5/08	\$271.44
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 4/09-5/08	\$151.38
	232-4150-433.40-10	SID711:MAY FLY ST LIGHTS	NORTON RANCH PH 1	\$32.44
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$70.60
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$215.77
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$150.40
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	04/10/14-05/11/14	\$45.62
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$58.94
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOMS:ET69011189	\$16.36
			<b>VENDOR TOTAL</b>	<b>\$4,386.51</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	(7)SPARK PLUG		\$17.43

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O'REILLY AUTO PARTS	010-3120-422.20-60	(2)OIL FILTERS(6)10QT OIL		\$51.15
	710-6010-449.20-80	#3280:(1)SWAY BAR BUSHING	MISC VEH MAINT DEPT PARTS	\$8.74
	600-5010-442.20-60	(6)BTTLS HIGH TEMP GREASE	MISC WATER DEPT SUPPLIES	\$39.90
	600-5010-442.20-60	(6)BOTTLES OF WIPER FLUID	MISC WATER DEPT SUPPLIES	\$14.94
<b>VENDOR TOTAL</b>				<b>\$132.16</b>
OAK GARDENS NURSERY & LANDSCAPII	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#26/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#27/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#28/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#29/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#30/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#31/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#32/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#33/D. RICK/1109 MNTN ASH	\$100.00
	112-7710-454.20-99	TREE VOUCHR:1109 MNTN ASH	#34/D. RICK/1109 MNTN ASH	\$100.00
<b>VENDOR TOTAL</b>				<b>\$900.00</b>
OFFICE OF PUBLIC INSTRUCTION	010-3120-422.60-10	REG:MT DRV WRKSHP:LEWISTN	PAULSON,J:07/14/14	\$315.00
	010-3120-422.60-10	REG:MT DRV WRKSHP:LEWISTN	SHUGART,LEVI:7/17/2014	\$315.00
<b>VENDOR TOTAL</b>				<b>\$630.00</b>
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 05/17-06/16	\$79.90
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 05/22/14 - 06/21/14	\$79.90
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS 05/22-06/21	\$79.90
<b>VENDOR TOTAL</b>				<b>\$239.70</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT/BUG CONTRL	SRVCS:5/19/14	\$73.03
<b>VENDOR TOTAL</b>				<b>\$73.03</b>
OTIS ELEVATOR	010-1840-413.50-20	ELEVATOR SERVICE CONTRCT	06/01/14 - 08/31/14	\$569.31
<b>VENDOR TOTAL</b>				<b>\$569.31</b>

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OWENHOUSE HARDWARE	010-7210-452.30-30	50' HOSE & FLEXOGEN HOSE	MISC CEMETERY DEPT SUPPLS	\$154.97
	010-7610-453.20-99	(18)PIECES OF HARDWARE	MISC PARKS DEPT SUPPLIES	\$2.04
	010-7610-453.20-99	(3)DRILL BITS & QK CONNCT	MISC PARKS DEPT SUPPLIES	\$17.66
	010-7610-453.20-99	WRENCH COMB & HARDWARE	MISC PARKS DEPT SUPPLIES	\$21.50
	010-3120-422.30-10	SPARK PLUGS,FILTR,OIL,ETC	SMALL ENGINE REPAIRS	\$312.71
	010-3120-422.20-99	CLEANING SUPPLIES, WIRE,	GROUNDING PLUG,LITHUM	\$57.59
	600-4610-441.20-99	WIRE WHEEL,GRINDING WHEEL	& BRUSHES/MISC WTP SUPPLS	\$74.43
	640-5810-447.20-65	(12)SNAPBLADE KNIVES	MISC SOLID WASTE SUPPLIES	\$27.48
	111-4171-433.20-99	(3)U-BOLTS FOR RADAR SGNS	RADAR SIGN SUPPLIES	\$8.97
	111-4110-433.20-65	(1)48" TURF EDGER	MISC STREETS SMALL TOOLS	\$37.99
	115-3210-423.20-65	(8)OUTLET & GFCI TESTER	FOR PAT MULLANEY	\$103.92
	600-5010-442.20-65	(1)4" DIAMOND BLADE	MISC WATER DEPT ITEMS	\$9.99
	111-4171-433.20-99	(2)GREY PRIMR SPRAY PAINT	MISC SIGN DEPT SUPPLIES	\$8.98
	010-7610-453.20-99	(2)HEAVY BASKETBALL NETS	MISC PARKS DEPT ITEMS	\$12.98
	010-8050-456.20-99	(9)ROLLS PICKLE BALL TAPE	SUPPLIES FOR PICKLE BALL	\$42.91
	650-3330-424.20-99	PAINT,PUTTY KNIFE,GLOVES,	BROOM:DETNTN CTR CLEANIN	\$156.29
	010-8030-456.20-65	(100PC)BITSET & BIT HOLDR	FOR BOGERT POOL FACILITY	\$28.98
	010-8030-456.20-99	(1)3/4"X100' HSE & PONCHO	FOR BOGERT POOL FACILITY	\$83.36
	010-7810-455.20-99	MOUSE TRAPS & WELD GLUE	MISC LIB DEPT SUPPLIES	\$13.98
	010-7810-455.20-99	(3)SETS OF CONCRETE BITS	MISC LIB DEPT SUPPLIES	\$15.87
010-7810-455.20-99	(2)BIT DRIL PERCUSN	MISC LIB DEPT SUPPLIES	\$6.98	
<b>VENDOR TOTAL</b>				<b>\$1,199.58</b>
PENNSYLVANIA DEPT OF TRANSPORTA	010-1410-404.50-10	CERTIFIED DRIVERS REQUEST	FOR DENNIS REEVE	\$10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
PETTY CASH-POLICE STEVE CRAWFOR	010-3020-421.60-10	MEALS:BODY LANGUAGE SCHL	BILLINGS:RICHARDSON:4/30	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
PROPET DISTRIBUTORS INC	010-7610-453.30-30	(1)20GAL STEEL DOGIPT	TRASH RECEPTACLE	\$169.00
	010-7610-453.30-30	(5)DOGIPT TRSH RECEPTACLE	MISC PARKS DEPT SUPPLIES	\$845.00
<b>VENDOR TOTAL</b>				<b>\$1,014.00</b>

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RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:AWWA/MWEA CONF	MSSLA:RADCLIFFE:5/13-5/15	\$12.00
<b>VENDOR TOTAL</b>				<b>\$12.00</b>
RANCH AND HOME SUPPLY LLC	010-3010-421.20-99	RETURN (7)KENNEL SIDE PAN	RETURN (1)KENNEL GATE	(\$534.92)
	010-7210-452.20-99	(2)LQD TURF & (4)RAT TRAP	MISC CEMETERY DEPT SUPPLS	\$55.54
	010-7210-452.20-99	WHLBRW TIRE & SUN GLASSES	MISC CEMETERY DEPT SUPPLS	\$62.98
	010-7210-452.20-99	EXCHANGE (1)MOWER WHEEL	ORIGINAL INVOICE #496510	(\$35.00)
	010-7210-452.20-99	RETURN (1)WHEELBROW TIRE	ORIGINAL INV#:496511	(\$12.99)
	010-7610-453.20-99	DOWEL,COVERALL & MEASURN	CUP/MISC CEM DEPT SUPPLS	\$84.94
	010-7610-453.20-99	(102)EAR PLUGS & (4)GLVS	MISC CEMETERY DEPT SUPPLS	\$88.15
	111-4110-433.20-99	#3272:(1)3/8" UTLTY CLEVS	MISC STREETS DEPT SUPPLS	\$5.99
	112-7710-454.20-99	GLOVES,CHAIN & BAR	MISC FORESTRY DEPT SUPPLS	\$95.96
	010-7610-453.20-30	(4)RAINSUITS & (6)JACKETS	PARKS DEPT MISC CLOTHING	\$149.90
	010-7610-453.20-40	(2)ORTHO RTU WEED KILLER	MISC PARKS DEPT ITEMS	\$26.98
	010-7610-453.20-40	(1)4GAL ROUNDUP BACKPACK	MISC PARKS DEPT SUPPLIES	\$69.99
	010-7610-453.20-99	BULK TAPE,COMBO LCK,CAUTN	TAPE,SAND SPONGE,ETC	\$118.41
<b>VENDOR TOTAL</b>				<b>\$175.93</b>
RDO EQUIPMENT CO	710-6010-449.20-80	(3)#1611-RETAINERS	+ SHIPPING & HANDELING	\$3,043.64
	710-6010-449.20-80	#3313-TRIP ASSY,PIN	+ SHIPPING & HANDELING	\$1,450.48
	710-6010-449.20-80	#3028-PUSHBARS & BEAMS,	SWIVEL PIN ASSY+SHIPPING	\$1,747.68
<b>VENDOR TOTAL</b>				<b>\$6,241.80</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1)AUDIO PLAYAWAY	KATIE PO	\$70.06
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$27.00
	010-7810-455.20-70	(5)AUDIO PLAYAWAYS	STANDING ORDER PLAN	\$321.80
	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT	KATIE PO	\$17.98
	010-7810-455.20-70	(3)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	\$280.20
	010-7810-455.20-70	(4)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	\$233.60
	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT	KATIE PO	\$99.00
	010-7810-455.20-70	(1)BOOK ON CD REPLACEMENT	KATIE PO	\$99.00
	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	KATIE PO	\$53.98
	010-7810-455.20-70	(2)BKS ON CD REPLACEMENTS	KATIE PO	\$147.50

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<b>VENDOR TOTAL</b>				<b>\$1,350.12</b>
RESSLER CHEVROLET	010-3120-422.30-10	OIL CHANGE:07 CHEVY TAHOE		\$39.04
	710-6010-449.20-80	#3369:ADJST (1)IDLE CNTRL	LABOR & MATERIAL CHARGE	\$111.78
	710-6010-449.20-80	#3627:(2)END LINKS	MISC VEH MAINT DEPT SPPLS	\$41.80
<b>VENDOR TOTAL</b>				<b>\$192.62</b>
ROBYN EGLOFF DESIGN, INC.	670-4510-435.50-10	PR PROF SVCS:ACCT MGMT	DEQ319 GRANT 213031 4/30	\$618.75
	670-4510-435.50-10	PR PROF SVCS:CPYWRT/DESGN	DEQ 319 GRANT 213031 4/30	\$1,307.50
	670-4510-435.50-10	PR PROF SVCS:PBLC RELATNS	DEQ 319 GRANT 213031 4/30	\$825.00
<b>VENDOR TOTAL</b>				<b>\$2,751.25</b>
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY:BEALL,BOGRT	PONDS,BURKE,E.GALLTN,KIRK	\$2,000.00
	010-8010-456.50-10	LINDLEY/BEALL NITE PATROL	APR NIGHT PATROL SERVICE	\$400.00
	010-7810-455.50-99	MAY LIBRARY NIGHT PATROL	5/01/14-5/31/14	\$300.00
<b>VENDOR TOTAL</b>				<b>\$2,700.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3367:(1)ALTERNATOR BRUSH	PAD	\$222.75
	710-6010-449.20-80	#1806:(1)FORWRD REAR SEAL	& OIL SEAL ASSEMBLY	\$114.61
<b>VENDOR TOTAL</b>				<b>\$337.36</b>
ROSS EQUIPMENT COMPANY INC	010-3120-422.20-99	(2)BULBS + FREIGHT		\$76.16
	187-3120-422.20-65	SCABBARD AND BELT		\$159.00
	187-3120-422.30-10	(1)VEHICLE BRACKET FOR L1	+ FREIGHT CHARGE	\$47.54
<b>VENDOR TOTAL</b>				<b>\$282.70</b>
SAFELITE AUTOGLASS	710-6010-449.20-80	#3452:REPLACE (1)WINDOW	LABOR & MATERIAL CHARGE	\$80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
SCHNEE'S	650-3320-424.20-30	(1)DANNER KINETIC BOOTS	FOR JARED BOLES #194	\$180.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>

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SCHOOL DISTRICT NO 7-BUSINESS	010-1210-402.60-10	REG/MEALS:CONSENSUS TRNG	BZN:OCT 2013:WINN&KUKULSK	\$1,242.00
	010-1510-405.60-10	REG/MEALS:CONSENSUS TRNG	BZN:OCT 2013:ROSENBERRY	\$621.00
	010-8010-456.60-10	REG/MEALS:CONSENSUS TRNG	BZN:OCT 2013:OVERTON,M	\$621.00
	010-1560-405.60-10	REG/MEALS:CONSENSUS TRNG	BZN:OCT 2013:JORGENSEN,B	\$621.00
<b>VENDOR TOTAL</b>				<b>\$3,105.00</b>
SELBY'S	600-5040-442.20-99	(3)XEROX FULL SET PLANS	& (4)HALF SETS PLAN PRNTS	\$60.48
	502-4130-433.80-90	E. STRY RENVTN:(8)STS OF	PRINTS & (2)SPIRAL NOTBKS	\$231.63
	502-4130-433.80-90	E. STRY RENVTN:(5)ST PLNS	XEROX BOND PRINT PLANS	\$136.08
	010-4020-431.20-99	(4)ROLLS OF INKJET BOND &	(1)ROLL COATED BOND PAPER	\$127.45
<b>VENDOR TOTAL</b>				<b>\$555.64</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRCT CLSS:FUSION FUNCT	BALANCE & BEYOND CLS:APRL	\$292.50
<b>VENDOR TOTAL</b>				<b>\$292.50</b>
SHI INTERNATIONAL CORP	010-1545-405.20-21	WINDOWS SERVER DATA CTR	2012 R2 MLTIPL WNDW PLATF	\$3,996.56
<b>VENDOR TOTAL</b>				<b>\$3,996.56</b>
SIMKINS-HALLIN LUMBER CO	600-5010-442.20-99	(1)POINTED PINE LATH	FOR M-F SIGNS	\$40.04
<b>VENDOR TOTAL</b>				<b>\$40.04</b>
SIMPLY OFFICE SUPPLIES INC	010-4020-431.20-10	(1)BUSINESS CARDHOLD &	(1)BLACK INK PAD/ENG SPPL	\$7.55
	010-4020-431.20-10	(1)PK INDEX CARDS & (1)PK	INDEX CARDS LINE/ENG SPPL	\$6.63
	010-4020-431.20-10	(1)RUBBER MOUSE PAD	MISC ENG OFFICE SUPPLIES	\$2.37
	100-1610-411.20-10	STAPLER,SCISSORS,STAPLE	REMOVER & TAPE DISPENSER	\$20.24
	100-1610-411.20-10	(1)MSE MOUSE PAD	MISC PLNGG DPT OFFC SPPLS	\$2.29
	600-5060-442.20-10	METER COLOR PPR & FOLDERS	SPLIT BTW METERS & STRTS	\$39.09
	111-4110-433.20-10	(1)BX OF MLA FILE FOLDERS	STREETS DEPT PORTION	\$11.79
	010-7810-455.20-10	(14)DOZEN PENCILS	MISC LIB OFFICE SUPPLIES	\$23.80
<b>VENDOR TOTAL</b>				<b>\$113.76</b>
SPROUT INC	010-7210-452.50-99	CEMETERY ANNUAL TRIMMING	LABOR+ALL BLOCKS PER MAP	\$3,800.00

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and : 5/28/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$3,800.00</b>
STAHLY ENGINEERING & ASSOCIATES	010-8040-456.50-10	STRUCTRL ANALYSIS:LINDLEY	PROF SRVC:3/30/14-5/03/14	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
STAPLES #6035 5178 4052 0091	010-3010-421.20-10	(5)PATROL CHAIRS(3)PK PEN	(1)ADDRESS LABELS	\$570.35
	010-3010-421.20-99	(4)2PK 123 BATTERIES	PATROL CAMERAS	\$39.96
	010-1510-405.20-10	STAPLES FILE FOLDERS	DISINFECTING WIPES	\$33.57
	010-1520-405.20-10	(3)LARGE METAL BINDR CLIP		\$11.37
	010-1530-405.20-10	ADDING MACHINE TAPE	CALCULATOR TAPE & RIBBONS	\$83.83
<b>VENDOR TOTAL</b>				<b>\$739.08</b>
STAYWELL COMPANY	010-8020-456.20-80	(10)WSI KITS & SHIPPING	FOR SWIM CENTER FACILITY	\$544.97
	010-8020-456.20-70	(10)WSI KITS & SHIPPING	FOR SWIM CENTER FACILITY	\$544.97
<b>VENDOR TOTAL</b>				<b>\$1,089.94</b>
STORY DISTRIBUTING CO	010-7210-452.20-61	(2)12/1QT MOTOR OIL 15-40	MISC CEMETERY DEPT SUPPLS	\$67.90
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:869,872,876,878,ETC	\$7,278.78
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CRD #:869,872,876,878,ETC	\$518.67
	710-6010-449.20-80	(55)GALLON 5-30 CAM2 OIL	& CAM2 PREIM 15-40 OIL	\$1,110.91
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$72.23
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$1,108.26
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$278.72
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$1,069.40
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	\$14.52
	112-7710-454.20-61	FUEL TANK:DYED DIESEL	FORESTRY DEPT PORTION	\$99.58
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$140.35
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$1,020.67
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	\$89.11
	710-6010-449.20-80	#3477:(7)SHELL TELLUS	MISC VEH MAINT ITEMS	\$594.65
	010-7810-455.20-61	LIB FUEL CHG:CRD #8425090		\$39.18
	<b>VENDOR TOTAL</b>			

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SULLIVAN, GREG	010-1410-404.60-10	MILEAGE:TILLOTSON CONF	BILLINGS:SULLIVAN:5/8-9	\$153.44
	010-1410-404.60-10	MEALS:TILLOTSON CONF	BILLINGS:SULLIVAN:5/8-9	\$28.00
<b>VENDOR TOTAL</b>				<b>\$181.44</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MIN FOR APR 1, 2014	PROF SVCS:MIN/PREP/EDITS	\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLCMNT OF HISTORIC STRT	REPLACE (9)LAMP BULBS	\$492.75
<b>VENDOR TOTAL</b>				<b>\$492.75</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(6)TOURNIQUET &(6)MODULAR	BANDAGES W/SHIPPING CHRG	\$175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTUCTN LITIGATION	PROF SRVCS THRU 4/30/14	\$1,855.18
<b>VENDOR TOTAL</b>				<b>\$1,855.18</b>
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	04/23-05/22:8 W HARRISON	\$39.95
<b>VENDOR TOTAL</b>				<b>\$39.95</b>
TEAR IT UP LLC	010-3010-421.20-99	SECURE SHREDDING SERVICES	80LBS@.20/LB W/\$17SC	\$33.00
<b>VENDOR TOTAL</b>				<b>\$33.00</b>
TERRELL'S	010-7810-455.30-10	LIB COLOR PRINTER REPAIR	HP LASJET 600/COMP SERVER	\$95.00
<b>VENDOR TOTAL</b>				<b>\$95.00</b>
THOMAS DEAN & HOSKINS INC	566-7610-453.80-90	SPRTS CMLPX COST ESTIMATE	PRF SRVCS:4/01/14-4/30/14	\$1,364.71
<b>VENDOR TOTAL</b>				<b>\$1,364.71</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY INTERNET RESEARCH	4/1/2014 - 04/30/2014	\$1,471.75
<b>VENDOR TOTAL</b>				<b>\$1,471.75</b>
TITAN MACHINERY	710-6010-449.20-80	#3477:WATER PUMP 2 SPEED	& FREIGHT CHARGE	\$1,214.94

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TITAN MACHINERY	710-6010-449.20-80	#3272:(1)OIL TEMP SWITCH	MISC VEH MAINT SUPPLIES	\$93.56
<b>VENDOR TOTAL</b>				<b>\$1,308.50</b>
TNT SPRINGS INC	710-6010-449.20-80	#1806:(4)AUTO SLACKS	RETURNING 4 OTHER SLACKS	\$30.36
	710-6010-449.20-80	#1806:(4)SLACK ADJUSTERS,	(10)WSHRS & (4)BRAKE RODS	\$442.90
<b>VENDOR TOTAL</b>				<b>\$473.26</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	(4)DECKS PLAYING CARDS	REC GAME NIGHT ACTIVITY	\$5.48
<b>VENDOR TOTAL</b>				<b>\$5.48</b>
TRANS UNION LLC	010-3010-421.50-10	(1)EMPLOYEE CK W/MISMATCH	ALERT APRIL 2014	\$15.70
<b>VENDOR TOTAL</b>				<b>\$15.70</b>
TRITECH FORENSICS	010-3010-421.20-99	(15)ROLLS 2"X110YDS	RED/BLACK EVIDENCE TAPE	\$171.90
<b>VENDOR TOTAL</b>				<b>\$171.90</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIB MATERIALS RECOVERY FEE	APRIL LIB PLACEMENTS	\$456.45
<b>VENDOR TOTAL</b>				<b>\$456.45</b>
UPS	010-3010-421.70-50	(1)SHIPPING LATE FEE	8A844X/0R87	\$2.12
<b>VENDOR TOTAL</b>				<b>\$2.12</b>
UTILITY SPECIALTIES INC	620-5210-444.20-60	(1)LVL WIND RLLR ASSY KIT	MISC SEWER DEPT SUPPLIES	\$621.28
<b>VENDOR TOTAL</b>				<b>\$621.28</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3403:(1)FUEL FILTER	MISC VEH MAINT DEPT SPPLS	\$1.49
	710-6010-449.20-80	#3012:(1)PURGE SOLENOID	2001 DODGE DURANGO CID	\$27.58
	710-6010-449.20-80	#3314:(1)HYDRAULIC FILTER	MISC VEH MAINT DEPT PARTS	\$52.02
	710-6010-449.20-80	#0497:(1)PUSH BUTTN SWTCH	MISC VEH MAINT DEPT SPPLS	\$16.63
	710-6010-449.20-80	#1608:(1)SHIFT BOOT &	(1)SHIFTER STUB	\$113.14
	710-6010-449.20-80	#0497:(1)FUEL FILTER	MISC VEH MAINT DEPT SPPLS	\$1.36
	710-6010-449.20-80	#0497:(1)FUEL FILTER	MISC VEH MAINT DEPT SPPLS	\$2.77

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#0497:(1)RADIATOR CAP	1976 INTERNATIONAL CID V8	\$4.47
	710-6010-449.20-80	#0497:(1)FUEL FILTER	MISC VEH MNT DEPT SUPPLS	\$1.46
	710-6010-449.20-80	#3627:(1)SWAY BAR FRAME	BUSHING/2012 CHEVY IMPALA	\$7.64
	710-6010-449.20-80	#497:(1)AUTO BATTERY	MISC VEH MNT DEPT SUPPLS	\$86.99
	710-6010-449.20-80	#3217:(3)U-JOINT RETURNS	ORIGINAL INV#:299048	(\$35.07)
	710-6010-449.20-80	#497:(6)CAP SCREWS	MISC VEH MAINT SUPPLIES	\$2.22
	710-6010-449.20-80	#1806:(2)UNIVERSAL JOINTS	MISC VEH MAINT DEPT SPPLS	\$89.26
	710-6010-449.20-80	#1806:(2)HI POP OIL FILTR	MISC VEH MAINT DEPT SPPLS	\$19.04
	710-6010-449.20-80	#3314:OIL,AIR,FUEL & HYD	FILTERS/MISC VEH MNT SPPL	\$122.50
	111-4110-433.20-61	(1)NEXTGEN 5X30 MOTOR OIL	MISC STREETS DEPT SUPPLS	\$10.66
	710-6010-449.20-80	#3280:THEMROSTATE GASKET	2005 CHEVY IMPALA CID V6	\$1.09
	710-6010-449.20-80	#497:RTRN (1)FUEL FILTER	ORIGINALLY ON INV#:299510	(\$1.36)
	710-6010-449.20-80	(1)8G-8FJX HYD FITTING	MISC VEH MNT DEPT SUPPLS	\$6.48
	710-6010-449.20-80	#3280:(1)CURVED HOSE	2005 CHEVY IMPALA V6-3800	\$14.48
	710-6010-449.20-80	#3477:AIR & FUEL FILTERS	MISC VEH MAINT DEPT SPPLS	\$70.34
	710-6010-449.20-80	OIL FILTER,HALGEN SEALED	BEAMS,BRAKE CLEANER,ETC.	\$540.04
<b>VENDOR TOTAL</b>				<b>\$1,155.23</b>
WAGNER NURSERY & LANDSCAPING CC	112-7710-454.20-99	TREE VOUCHR #59/J ENGLAND	401 N. GRAND AVE.	\$100.00
	112-7710-454.20-99	TREE VOUCHR #60/J ENGLAND	401 N. GRAND AVE.	\$100.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
WALMART COMMUNITY	010-3010-421.20-99	(3)BLUE RIBBON SPOOL	CARS POLICE MEMORIAL WK	\$5.91
	010-7810-455.20-99	PAINT,SANDPAPR FOR CRAFTS	CHILDRENS CRAFT PROJECTS	\$7.51
<b>VENDOR TOTAL</b>				<b>\$13.42</b>
WATCO INC	010-8030-456.30-10	(6)LGHT WEDGE &(2)SENSORS	BOGERT CHEM CONTROLLERS	\$814.25
<b>VENDOR TOTAL</b>				<b>\$814.25</b>
WCT PRODUCTS INCORPORATED	650-3320-424.20-99	(2)IMMOBILIZER BOOTS+	FREIGHT/REPLACE DAMAGED	\$1,206.00
<b>VENDOR TOTAL</b>				<b>\$1,206.00</b>
WESTERN CONSERVATION SERVICES IN	640-5810-447.40-60	(15)YRD CONCRETE DISPOSAL	15YRD DMP BX CONCRT DSPSI	\$175.00

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<b>VENDOR TOTAL</b>				<b>\$175.00</b>
WEX BANK	010-3010-421.20-61	APR FUEL CARDS-PATROL	0496-00-181437-5	\$9,228.72
	125-3040-421.20-61	APR FUEL CARDS-MRDTF	0496-00-181437-5	\$390.74
	650-3320-424.20-61	APRIL FUEL CARD-PARKING	0496-00-181434-2	\$504.38
	010-3120-422.20-61	APRIL FUEL CARD-FIRE OPS	0496-00-181431-8	\$871.91
	010-3110-422.20-61	APRIL FUEL CARD-FIRE ADMN	0496-00-181431-8	\$926.30
	010-8010-456.20-61	APR FUEL CARD-REC DEPT	0496-00-181448-2	\$23.83
	010-1210-402.20-61	APRIL FUEL CARD-CITY MNGR	0496-00-184065-1	\$162.11
	100-1610-411.20-61	APR FUEL CHR:PLANNING	0496-00-181436-7	\$7.57
	010-4020-431.20-61	APR FUEL CARD-ENG DEPT	0496-00-181428-4	\$446.33
<b>VENDOR TOTAL</b>				<b>\$12,561.89</b>
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	(2)INTAKE SERVICE KITS &	DELIVERY CHARGE	\$91.00
<b>VENDOR TOTAL</b>				<b>\$91.00</b>
WILLIAMS PLUMBING & HEATING INC	010-7610-453.50-99	SNAKED TOILET @ BOGERT	LABOR & MATERIAL CHARGE	\$127.50
	010-8020-456.30-20	REPR SINK IN MENS LCKR RM	@ SWIM CENTER FACILITY	\$285.80
	010-8020-456.30-20	INSTALL NEW HAND SHOWER	@ SWIM CENTER FACILITY	\$247.43
<b>VENDOR TOTAL</b>				<b>\$660.73</b>
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.20-70	(1)ONLINE WORLD BOOK		\$1,273.00
<b>VENDOR TOTAL</b>				<b>\$1,273.00</b>
YELLOWSTONE HARLEY-DAVIDSON	010-3010-421.30-10	(1)SEALED BATTERY	163 MOTOR	\$123.07
	010-3010-421.30-10	(1)SEALED BATTERY	143 MOTOR	\$123.07
<b>VENDOR TOTAL</b>				<b>\$246.14</b>
ZIG'S ELECTRIC-PLUMBING	010-1830-413.20-65	(1)MINI TUBING CUTTER	SHOPS MISC SMALL TOOLS	\$9.98
<b>VENDOR TOTAL</b>				<b>\$9.98</b>

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**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>GRAND TOTAL</b>				<b>\$486,637.81</b>