

Check date between : 8/14/2013

City of Bozeman

Date: 8/16/2013

and : 8/20/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3M COMPANY	010-7810-455.50-20	(1)HAND-HELD SCANNER UNIT	SRL#:80301035/ANL CONTRCT	893.00
VENDOR TOTAL				\$893.00
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(2)BOXES OF SUN SCREEN		75.00
VENDOR TOTAL				\$75.00
AIR CONTROLS BOZEMAN INC	620-5610-445.30-20	AIR CONDITIONER REPAIR	PARTS & FREIGHT	411.09
VENDOR TOTAL				\$411.09
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	FLOOR MATS @ THE LIBRARY		41.52
	710-6010-449.50-99	FLOOR MATS,LAUNDRY SHOP	RAGS & FENDER COVERS	71.00
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		59.42
	010-1830-413.50-30	(8)FLOOR MATS	FOR CITY SHOPS COMPLEX	77.87
VENDOR TOTAL				\$249.81
AMERICAN ASPHALT SEALCOATING	640-5810-447.20-50	CLN,CRACK SEAL,SEALCOATNG	& STRPNG LANDFLL PRKG LO	3000.00
VENDOR TOTAL				\$3,000.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(10)LUG NUTS		9.00
VENDOR TOTAL				\$9.00
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE:CONST PMT #22	CONST SVCS THRU 07/31/13	652475.64
VENDOR TOTAL				\$652,475.64
BECKWITH, BOYNTON	112-7710-454.60-10	DELIVER #3398 TO BILLINGS	BILLINGS:BECKWITH:8/6/13	8.00
VENDOR TOTAL				\$8.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3232:TOW TRUCK TO SHOP	FORD F-150 TRUCK	50.00
VENDOR TOTAL				\$50.00
BIG SKY PUBLISHING LLC	100-1610-411.70-10	NTC OF PUBLIC HEARNG:FOOD	CO-OP ZMA:7/28/13	40.00
	100-1610-411.70-10	REVISED NOTICE OF HEARING	HARRINGTONS:7/21/13	40.00

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VENDOR TOTAL				\$80.00
BILLION DODGE CHRYSLER	115-3210-423.20-60	#3674:(1)MAT KIT & COVER	2014 JEEP PATRIOT	194.91
VENDOR TOTAL				\$194.91
BOOK PAGE	010-7810-455.70-20	(1)YR "BOOK PAGE" NEWS	JULY 2013 THRU JUNE 2014	480.00
VENDOR TOTAL				\$480.00
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-99	ALCOHOL LEGAL COLLECTION	V00021793229:7/09/13	32.00
	010-3010-421.50-99	ED VISIT LEVEL 3 PHYSICAL	V00021697444:06/16/13	231.00
	010-3010-421.50-99	ALCOHOL LEGAL COLLECTION	V00021893516:07/30/13	32.00
VENDOR TOTAL				\$295.00
BOZEMAN FORD	620-5610-445.30-10	#3130:OIL CHANGE:03 FORD		39.99
	620-5610-445.30-10	#3331:OIL CHANGE:06 GMC		39.99
	600-5010-442.30-10	#3606:OIL & FILTER CHANGE	2011 GMC SIERRA TRUCK	39.99
VENDOR TOTAL				\$119.97
BOZEMAN SAFE & LOCK	010-1880-413.30-20	LEVER DOOR KNOB & STORERM	LOCK:FIRE STATION #3	147.55
	010-7810-455.50-99	RESET LOCK CODES:SRV CALL	MONTANA ROOM ARCHIVE CA	60.00
	010-7810-455.50-99	CHANGE CODES:ALARM @ LBR	MONTANA ROOM ARCHIVE CA	75.00
VENDOR TOTAL				\$282.55
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(1)ENGRAVING BADGE FEE	& BADGE:#143/E. KIBBEY	19.00
VENDOR TOTAL				\$19.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 8/16-09/15/13	99.95
VENDOR TOTAL				\$99.95
BRIDGER COMMUNICATION	640-5810-447.30-10	REPLACE (1)ANTENNA ROD	LABOR & MATERIAL CHARGE	103.19
	640-5810-447.30-10	FIN CHARGE:#4277/42781	LATE CHR:INV#42777/42781	1.07
VENDOR TOTAL				\$104.26

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BRIDGER FEEDS	010-3010-421.20-99	(1)SHADY DOG KENNEL COVER	POLICE K-9 MISC SUPPLIES	30.00
VENDOR TOTAL				\$30.00
BUILDING CODES BUREAU	115-3210-423.70-99	BLDNG CODE ED FUND ASSMNT	.05% 1/01/13-6/30/13 REV	2527.82
	115-3210-423.70-99	BLDNG CODE ED FUND ASSMNT	.05% 7/1/12-12/31/12 REV	3185.57
VENDOR TOTAL				\$5,713.39
CALIBRATION TECHNICIAN & SUPPL	600-5010-442.20-99	(1)GAS MONITORS/SENSOR	& FRGHT:WATER/SEWER SPL	161.54
	620-5210-444.20-99	(1)GAS MONITORS/SENSOR	& FRGHT:WATER/SEWER SPL	161.54
VENDOR TOTAL				\$323.08
CARROLL, BRIAN	010-3130-422.60-20	MEALS:CHEM FOR EMERG RESP	MD:CARROLL:8/18-8/30/13	36.00
VENDOR TOTAL				\$36.00
CASHMAN NURSERY	111-4110-433.20-99	(4)HONEYLOCUST TREES		916.00
	112-7710-454.20-99	TREE VCHER-1029 BRENTWOOD		100.00
	112-7710-454.20-99	TREE VOUCHER-5 W. OLIVE		100.00
	112-7710-454.20-99	TREE VOUCHER-5 W. OLIVE		100.00
	112-7710-454.20-99	TREE VOUCHER-5 W. OLIVE		100.00
	112-7710-454.20-99	TREE VOUCHER-202 W. OLIVE		100.00
	112-7710-454.20-99	TREE VOUCHER-202 W. OLIVE		100.00
	112-7710-454.20-99	TREE VOUCHER-HANLEY&COVEI		100.00
	112-7710-454.20-99	TREE VOUCHER-3119 AUGUSTA		100.00
	112-7710-454.20-99	TREE VOUCHER-3119 AUGUSTA		100.00
	112-7710-454.20-99	TREE VCHER-3125 GALLATIN	GREEN	100.00
	112-7710-454.20-99	TREE VCHER-2618 GOLDENROD		100.00
	112-7710-454.20-99	TREE VOUCHER-74 HANLEY #B	OR 4234/4294 COVER	100.00
	112-7710-454.20-99	TREE VOUCHER-74 HANLEY #B	OR 4234/4294 COVER	100.00
	112-7710-454.20-99	TREE VOUCHER-BOYLAN GOLF	COURSE	100.00
	112-7710-454.20-99	TREE VOUCHER-BOYLAN GOLF	COURSE	100.00
	112-7710-454.20-99	TREE VOUCHER-BOYLAN GOLF	COURSE	100.00
	112-7710-454.20-99	TREE VCHER-503 PARK PLACE		100.00
111-4110-433.20-99	(2)BEDDING PLANTS		48.00	

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CASHMAN NURSERY	010-7610-453.20-99	(7)BEDDING PLANTS		107.70
VENDOR TOTAL				\$2,771.70
CCP INDUSTRIES	600-5010-442.20-99	(40)CASES OF HIPPIE WIPES		151.89
VENDOR TOTAL				\$151.89
CDW GOVERNMENT INC	115-3210-423.20-10	(2)PLANTRONICS INDICATORS	MANUFCTR #:80287-01	42.00
	115-3210-423.20-10	(1)PLANTRONICS PHN HEADST	MANUFCTR #:84693-11	236.90
	010-1545-405.20-21	(1)4GB PANASONIC TABLET	FOR FACILITIES:SERL#:3FTY	2456.09
	010-1545-405.50-20	(65)MOBILEIRON MGT LICs	MOBILEIRON LICNS & UPDATE	3412.50
	010-1545-405.50-20	MOBILEIRON ANNL STD SPPRT	MOBILEIRON LICNS & UPDATE	1950.00
	010-1545-405.50-20	(65)MOBILEIRON MGT LICs	MOBILEIRON LICNS & UPDATE	3412.50
VENDOR TOTAL				\$11,509.99
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 08/4-9/03/13	48.15
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 08/4-9/3/13	66.22
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.59
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.59
	010-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.74
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.77
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.77
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.77
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.30
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.34
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34

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CENTURYLINK	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.34
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	600-4610-441.40-50	WTP FAX PHONE	SUMMARY BILL M4061114147	32.21
	010-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.72
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.74
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.74
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	10.74
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.74
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.74
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	418.70
	640-5810-447.40-55	LANDFILL T1 INTERNET	SUMMARY BILL M4061114147	237.70
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	302.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.59
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.59
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.59
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.59
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.59
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.59
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.59
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.59
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.59

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CENTURYLINK	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.59
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.59
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.18
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	75.18
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	86.55
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	37.40
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	223.33
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	67.25
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	40.59
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	243.54
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.11
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	32.48
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	32.21
	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 X	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	302.37
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.59
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.59
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.59
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.59
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.59
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.59
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.59
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.59

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CENTURYLINK	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.59
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.59
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.59
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	128.84
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	36.80
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	95.99
VENDOR TOTAL				\$3,548.26
CHURCHILL EQUIPMENT	010-7210-452.30-10	BUSHNGS,BLTS,ROLLR & NUTS	CEMETERY MOWER PARTS	39.30
VENDOR TOTAL				\$39.30
CLERK OF DISTRICT COURT	010-3010-421.20-10	(47)PHOTOCOPIES@\$.10	JULY 2013 COPY FEES	4.70
VENDOR TOTAL				\$4.70
COLONIAL RESEARCH	620-5610-445.20-40	(1)55 GAL DIGESTER PLUS	CRC-703 + SHIPPING	1403.22
VENDOR TOTAL				\$1,403.22
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(12)CLEAR LIGHT BULBS	LIBRARY LIGHTING PARTS	41.17
	010-7610-453.20-99	(2)CIRCUIT TESTERS		96.76
VENDOR TOTAL				\$137.93
COSTCO #7 003 730 000064240	620-5610-445.20-99	(6)PPRTWLS, (2)3/PK LYSOL	WINDEX	127.21
	010-1830-413.20-65	(1)CAMERA		279.99
	010-7810-455.20-99	VAR BATTERIES & KLEENEX	PLAYAWYS/LIB GEN SUPPLIES	383.88
VENDOR TOTAL				\$791.08
COWAN, VIRGINIA	010-7810-455.20-99	(2)PACKS OF USB BRACELETS	TEEN READ PROGRAM PRIZE	18.99
	010-7810-455.20-99	(2)MOVIE THEATER PASSES	TEEN READ PROGRAM PRIZE	20.00
VENDOR TOTAL				\$38.99
CRESCENT ELECTRIC SUPPLY COM	620-5610-445.30-20	(1)EYE SENSOR ADAPTER		31.03
VENDOR TOTAL				\$31.03

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CRITELLI COURIERS INC	010-7810-455.50-99	(13)LIBRARY PICKUPS	COURIER SERVICE FOR JULY	260.00
VENDOR TOTAL				\$260.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1)SOLAR SALT & (1)FILTER		31.00
	620-5620-445.50-20	(8)5 GALLON BOTTLED WATER		40.00
	010-7810-455.20-99	(9)5 GALLON BOTTLED H2O	FOR LIBRARY STAFF ROOM	45.00
VENDOR TOTAL				\$116.00
CUSTOM LOGO	620-5610-445.20-30	(22)KHAKI HATS,(2)PNK HTS		177.42
VENDOR TOTAL				\$177.42
DAVE'S KEY SHOP	010-1850-413.50-99	MASTER KEY LOCK:SNR CENTR	SENIOR CENTR DOOR CHANG	233.75
VENDOR TOTAL				\$233.75
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	N 7TH LIGHTING PROJ 1%GRT	PAY#3 YELLWSTNE ELEC:6/20	856.68
VENDOR TOTAL				\$856.68
DEPT OF AGRICULTURE	620-5610-445.60-10	(3)TRAINING MANUALS	PEGGY JOHNSON	29.00
VENDOR TOTAL				\$29.00
DEPT OF REVENUE	600-5040-442.80-90	12 WTR REN EST #4 1% GRT	JOHNSTON THRU 07/12/13	862.99
	601-4620-441.80-80	WTP UPGRADE PMT #22 1%GRT	APOLLO INC THRU 07/31/13	6590.66
VENDOR TOTAL				\$7,453.65
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	MONTHLY LEASE TRUCK RENTL	AUG FLAT RATE&JUL MILEAG	2003.58
VENDOR TOTAL				\$2,003.58
EAGLE FENCE LLC.	600-5010-442.20-99	(4)DOUBLE GATE CLICKERS	2 BUTTON GATE TRANSMITTR	112.00
VENDOR TOTAL				\$112.00
EDGE CONSTRUCTION SUPPLY	620-5610-445.30-10	(1) OXYGEN SENSOR	GAS DETECTOR	198.53

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VENDOR TOTAL				\$198.53
ENERGY LABORATORIES INC	620-5630-445.50-99	503 SLUDGE ANALYSIS	3RD QRTR BIOSOLIDS PRGM	257.00
	600-4610-441.50-99	WATR TESTNG:RECYCLED PLNT	WORK ORDER#:B13072498	62.00
VENDOR TOTAL				\$319.00
ENVIROLOGIX	600-4610-441.20-99	(1)36 TUBES QUALITUBE KIT	MICROCYSTIN DETECTION	178.23
VENDOR TOTAL				\$178.23
ENVIRONMENTAL OPERATING SOLU	620-5610-445.20-40	(3)265GAL MICROC-G TOTES	265 GALLONS @ \$5.29/GAL	4205.55
	620-5610-445.20-40	(4)265GAL MICROC-G TOTES	265 GALLONS @ \$5.29/GAL	5607.40
VENDOR TOTAL				\$9,812.95
EXECUTIVE SERVICES	600-5060-442.50-10	(10,163) FOLD & INSERT	UTILITY STATEMENTS	186.33
	620-5210-444.50-10	(10,163) FOLD & INSERT	UTILITY STATEMENTS	186.32
	640-5810-447.50-10	(10,163) FOLD & INSERT	UTILITY STATEMENTS	186.32
	115-3210-423.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	13.22
	010-7210-452.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	10.58
	010-1410-404.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	173.30
	010-1110-401.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	12.42
	010-1310-403.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	769.25
	010-1210-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	1.67
	010-4020-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	51.93
	010-1520-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	545.27
	010-1530-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	67.25
	650-3310-424.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	338.57
	010-3110-422.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	54.22
	112-7710-454.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	22.83
	010-7610-453.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	1.44
	100-1610-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	123.62
	010-3010-421.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	129.60
	010-4010-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	34.41
	010-8010-456.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	25.55

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EXECUTIVE SERVICES	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	172.00
	620-5210-444.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	172.00
	640-5810-447.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	172.00
	600-4610-441.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	11.41
	620-5610-445.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	2.14
	100-1670-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	17.34
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	64.81
	010-1560-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	53.51
	010-1220-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	1.44
	111-4110-433.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	30.16
VENDOR TOTAL				\$3,630.91
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER 40 HOURS	607.20
	010-1530-405.50-10	TEMP CLERICAL SERVICES	SARA BUTLER 32 HOURS	485.76
VENDOR TOTAL				\$1,092.96
FASTENAL COMPANY	111-4110-433.20-99	(6)SAFETY GLASSES		9.86
VENDOR TOTAL				\$9.86
FEDEX	010-7810-455.70-40	(1)PKG FOR PROCTORING	J FOURNIER:PAID W/CK#1427	16.87
	010-7810-455.70-40	(1)PKG FOR PROCTORING	J FOURNIER PAID W/CK#1426	16.79
VENDOR TOTAL				\$33.66
FERGUSON, DAVE	010-3010-421.60-20	MEALS:FIRE ARSON & INVTG	MD:FERGUSON:8/18-8/30/13	36.00
	010-3010-421.60-20	MEALS:FIRE ARSON & INVTG	MD:SINNESS:8/18-8/30/13	36.00
VENDOR TOTAL				\$72.00
FONTENOT, BRIT	010-8240-459.60-10	MILEAGE:LAUNCHPAD EVENT	HELENA:B.FONTENOT:7/19/13	110.17
VENDOR TOTAL				\$110.17
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(117)BOOKING FEES	JULY 2013@\$15 EACH	1755.00
VENDOR TOTAL				\$1,755.00

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GALLATIN LAUNDRY	640-5810-447.50-30	(4)LARGE FLOOR MATS		35.00
	010-7810-455.50-99	(7)LAUNDERED RAGS		2.45
	010-7810-455.50-99	(25)LAUNDERED RAGS		8.75
VENDOR TOTAL				\$46.20
GALLATIN VALLEY SOD	600-5030-442.20-99	(5)ROLLS OF SOD	FOR WEAPING ROCK	8.00
	010-7210-452.30-30	(50)ROLLS OF 500FT SOD		80.00
	010-7210-452.30-30	(46)ROLLS OF 460 FT SOD		73.60
	111-4110-433.20-99	(7500)FT WATER RESCUE SOD	S. 8TH MEDIAN PROJECT	1425.00
	111-4110-433.20-99	(7000)FT WATER RESCUE SOD	S. 8TH MEDIAN PROJECT	1330.00
VENDOR TOTAL				\$2,916.60
GENERAL DISTRIBUTING CO	600-5010-442.20-61	ACETYLENE,CO2 & CANISTER		46.19
	111-4110-433.70-90	CYLINDER RENTAL		9.61
	111-4171-433.20-65	(1)CYL OXYGEN		33.71
	710-6010-449.20-30	(1)WELDING JACKET		39.50
	710-6010-449.20-80	(10)BELT SANDER		65.40
	710-6010-449.20-80	(5)WELDING TIP		9.45
	710-6010-449.70-90	CYLINDER RENTAL		10.54
VENDOR TOTAL				\$214.40
GREAT WEST ENGINEERING INC	641-0000-233.00-00	LANDFILL MONITORING	PROF SVCS THRU 7/20/13	419.50
VENDOR TOTAL				\$419.50
GUEST SERVICES	010-3010-421.60-20	MEALS:FIRE ARSON & INVTG	MD:SINNESS:8/18-8/30/13	300.48
	010-3010-421.60-20	MEALS:FIRE ARSON & INVTG	MD:FERGUSON:8/18-8/30/13	300.48
VENDOR TOTAL				\$600.96
H.D. FOWLER COMPANY	600-5010-442.20-99	(2)PRESSURE GAUGES		53.54
	600-5030-442.20-99	(75)3/4" METER COUPLINGS		630.00
VENDOR TOTAL				\$683.54
HANSEN, AMY	112-7710-454.60-10	DELIVER #3398 TO BILLINGS	BILLINGS:HANSEN:8/06/13	8.00

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VENDOR TOTAL				\$8.00
HAWKINS, INC.	600-4610-441.20-40	(330)GAL FERRIC CHLORIDE	35% SOLUTION & FREIGHT	1954.42
	600-4610-441.20-40	(330)GAL FERRIC CHLORIDE	35% SOLUTION & FREIGHT	1954.43
	600-4610-441.20-40	(40)BGS SODM SILICOFLUORD	50 # BAG & FREIGHT	1268.00
VENDOR TOTAL				\$5,176.85
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(1)FIRE HYDRANT W/HOSE &	PUMPER:#605906F3A423RED	1893.82
VENDOR TOTAL				\$1,893.82
HDR INC	601-4620-441.80-80	WTP UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 07/27/13	118309.36
	620-5650-445.80-80	WRF UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 07/27/13	6889.64
VENDOR TOTAL				\$125,199.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	FRUIT & SUCKERS	CHILDRENS TREATS/PARADE	14.62
	010-7810-455.20-99	SODA:LIB GROUNDS CLEANUP	END OF SUMMR CLEANUP PR	17.16
VENDOR TOTAL				\$31.78
HOLIDAY STATIONSTORE #305	010-3010-421.20-60	(75)ADDITIONAL CAR WASHES	@\$.35/EACH	262.50
VENDOR TOTAL				\$262.50
HOUSE OF CLEAN	640-5810-447.20-99	DEGREASER,CAR SOAP,URINAL	BLOCKS	89.70
	710-6010-449.20-99	DEGRESER,LAUNDRY DETERGN	& SPRAY HEAD:MISC VEH MN	64.39
VENDOR TOTAL				\$154.09
IACP NET/LOGIN	010-3010-421.70-55	ANNUAL FEE TO IACP NET	SRVC:7/01/13-6/30/14	1100.00
VENDOR TOTAL				\$1,100.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-65	(2)ICC HARD HATS		14.40
VENDOR TOTAL				\$14.40
INDUSTRIAL AUTOMATION	620-5210-444.20-99	INFRARED/MICROWAVE INTRSN	DETCR/PROF SERV:7/1-7/31	67.98
	620-5210-444.30-10	LABOR TO INSTLL INTRUSION	DETECTR/PROF SRV:7/1-7/31	316.25

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INDUSTRIAL AUTOMATION	620-5610-445.50-20	2013 SCADA MAINTENANCE	2013 COMPUTER MAINTENAN	600.00
VENDOR TOTAL				\$984.23
INFOGROUP	010-7810-455.20-70	(1)MT STATE BUS DIRECTORY	REFERENCE BOOK	445.00
	010-7810-455.70-50	(1)MT STATE BUS DIR:SHPNG	SHIPPING FOR REFERENCE B	25.00
VENDOR TOTAL				\$470.00
INSTY PRINTS	010-3010-421.20-99	(500)HOV IMPOUND NOTFICTN	FORMS/IMPOUND LOG-IN	156.76
	670-4510-435.20-10	(250)BUSINESS CARDS	K. MEHRENS	44.00
	600-5060-442.20-10	(500)BUSINESS CARDS	T. TUSKIN	52.00
	115-3210-423.20-70	(22)SUNGUARD COLR MANUALS	& (168)SUNGARD B/W MANUAL	80.80
	010-7810-455.20-99	(215)NEWSLTR CALANDARS	AUGUST LIBRARY NEWSLTRS	137.18
VENDOR TOTAL				\$470.74
J & H OFFICE EQUIPMENT	010-4020-431.50-20	COPR MAINTENANCE C-IR600	MAINT:7/01-7/31/13	85.00
	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPIER MAINT:6/30-7/29/13	37.00
	600-5010-442.50-20	SAVIN C9145 MAINT:WATER	MAINT PERIOD:6/22-7/21/13	9.33
	620-5210-444.50-20	SAVIN C9145 MAINT:SEWER	MAINT PERIOD:6/22-7/21/13	9.33
	600-5060-442.50-20	SAVIN C9145 MAINT:METERS	MAINT PERIOD:6/22-7/21/13	9.33
	600-5010-442.50-20	SAVIN C9145 MAINT:LOCATES	MAINT PERIOD:6/22-7/21/13	9.33
	111-4110-433.50-20	SAVIN C9145 MAINT:STREETS	MAINT PERIOD:6/22-7/21/13	9.34
	111-4171-433.50-20	SAVIN C9145 MAINT:SIGNS	MAINT PERIOD:6/22-7/21/13	9.33
	710-6010-449.50-20	SAVIN C9145 MAINT:VEH MTC	MAINT PERIOD:6/22-7/21/13	9.34
	010-1830-413.50-20	SAVIN C9145 MAINT:FAC	MAINT PERIOD:6/22-7/21/13	9.34
	010-7610-453.50-20	SAVIN C9145 MAINT:PARKS	MAINT PERIOD:6/22-7/21/13	9.33
	010-7210-452.50-20	SAVIN C9145 MAINT:CEMETRY	MAINT PERIOD:6/22-7/21/13	9.33
	112-7710-454.50-20	SAVIN C9145 MAINT:FORSTRY	MAINT PERIOD:6/22-7/21/13	9.33
	640-5810-447.50-20	SAVIN C9145 MAINT:SLD WST	MAINT PERIOD:6/22-7/21/13	9.34
	010-7810-455.50-20	SAVIN 8030 COPIER CONTRCT	JULY 2013-JUNE 2014	485.00
	010-7810-455.50-20	CANON COPIER YRLY CONTRCT	JULY 2013- JUNE 2014	470.00
VENDOR TOTAL				\$1,189.00
J & S ELECTRONICS INC	010-1545-405.20-20	HDMI CABLES GENDER CHANGE	DVI TO HDMI CONVERTER	391.85

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VENDOR TOTAL				\$391.85
JOHNSTON EXCAVATING INC	600-5040-442.80-90	2012 WTR RENO PAY EST #4	CONST SVCS THRU 07/12/13	85436.28
VENDOR TOTAL				\$85,436.28
KELLER SUPPLY	010-1850-413.30-20	THERMAL TANK @ SR CTR		37.99
VENDOR TOTAL				\$37.99
KENYON NOBLE LUMBER CO	600-5010-442.20-60	(5)SCREW RIVETS/FASTENERS	WATER TRUCK BED FASTENE	10.20
	620-5610-445.30-20	(100)FT VNYL TB & (1)CNTR	BIOREACTOR MISC PARTS	61.28
	620-5610-445.30-20	(101)FT VINYL TUBE	PART FOR BIOREACTOR	25.25
	010-1830-413.30-20	(2)OUTLETS		39.58
	010-1840-413.30-20	OUTLET AND COVER		70.56
	010-1810-413.30-30	(2)RAINBIRD SPRNKLR HEADS	CITY HALL IRRIGATION REPR	4.58
	600-5070-442.20-99	(10)STEP PADS	FOR WATER HYDRANTS	25.90
VENDOR TOTAL				\$237.35
KIMBALL MIDWEST	620-5610-445.20-65	(1) 6PC SCREWDRIVER SET		28.99
VENDOR TOTAL				\$28.99
KLEEN KING	640-5810-447.50-30	JULY JANITORIAL SERVICES	@ SOLID WASTE OFFICES	350.00
VENDOR TOTAL				\$350.00
KNIFE RIVER	110-4120-433.20-50	(2.99) TON PLANT MIX		167.44
	110-4120-433.20-50	(2.44) TON PLANT MIX		136.64
	110-4120-433.20-50	(29.28) TON 3/8" CHIPS		717.36
	111-4110-433.20-50	(3)2 CY CONCRETE	MILKHOUSE & KIMBERWICKI	302.00
VENDOR TOTAL				\$1,323.44
LAWSON GREENHOUSE	112-7710-454.20-99	TREE VOUCHER:J. BONBOW	309 S. YELLOWSTONE	100.00
	112-7710-454.20-99	TREE VOUCHER:J. BONBOW	309 S. YELLOWSTONE	100.00
	112-7710-454.20-99	TREE VOUCHER:D. TURNQUIST	2872 BLACKBIRD	100.00

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VENDOR TOTAL				\$300.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:THOMAS,SALLY	WEEK ENDING 7/21:40 HRS	613.60
	115-3210-423.50-10	TEMP:ASLIN AKRISTA:40 HRS	WEEK ENDING 7/28/13	827.60
VENDOR TOTAL				\$1,441.20
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5)5 GAL BOTTLED WATER		38.00
	640-5810-447.50-99	EQUIPMENT RENTAL CHARGE	JULY 2013 RENTAL INVOICE	11.00
VENDOR TOTAL				\$49.00
LINDLEY PERK	010-7810-455.20-99	COFFEE/SETUP:STATE MTG	MT SHARED CAT EXEC MTG	34.50
VENDOR TOTAL				\$34.50
LOGAN LANDFILL	010-1545-405.40-60	E-WASTE DISPOSAL		6.00
	010-1830-413.40-60	DESK,MONTR,BRANCH DISPOSL		5.00
	010-1830-413.40-60	REG COMMERCIAL DISPOSAL		5.00
	640-5810-447.40-60	REG COMMERCIAL (10.14 TON	3319/C-2	274.00
	640-5810-447.40-60	REG COMMERCIAL (13.14 TON	3421/C-1	355.00
	640-5810-447.40-60	REG COMMERCIAL (7.63 TON)	3367/A-3	206.00
	640-5810-447.40-60	REG COMMERCIAL (1.68 TON)	2789/COMFORT INN	45.00
	640-5810-447.40-60	REG COMMERCIAL (9.44 TON)	3452/A-1	255.00
	640-5810-447.40-60	REG COMMERCIAL (7.08 TON)	3314/A-2	191.00
	640-5810-447.40-60	REG COMMERCIAL (9.15 TON)	3455/A-4	247.00
	640-5810-447.40-60	REG COMMERCIAL (1.75 TON)	3249/316 1/2 N. TRACY	47.00
	640-5810-447.40-60	REG COMMERCIAL (8.97 TON)	3319/C-2	242.00
	640-5810-447.40-60	REG COMMERCIAL (10.9 TON)	3421/C-1	294.00
	640-5810-447.40-60	REG COMMERCIAL (9.62 TON)	3314/A-2	260.00
	640-5810-447.40-60	REG COMMERCIAL (11.2 TON)	3367/A-3	302.00
	640-5810-447.40-60	REG COMMERCIAL (9.36 TON)	3452/A-1	253.00
	640-5810-447.40-60	REG COMMERCIAL (9.61 TON)	3455/A-4	259.00
	640-5810-447.40-60	REG COMMERCIAL (7.70 TON)	2789/LOWE'S	208.00
	640-5810-447.40-60	REG COMMERCIAL (4.19 TON)	2789/1303 S. GRAND	201.00
	640-5810-447.40-60	REG COMMERCIAL (13.56 TON	3421/C-1	366.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.41 TON)	3455/A-4	146.00
	640-5810-447.40-60	REG COMMERCIAL (7.04 TON)	3367/A-3	190.00
	640-5810-447.40-60	REG COMMERCIAL (7.3 TON)	3314/A-2	197.00
	640-5810-447.40-60	REG COMMERCIAL (6.22 TON)	3452/A-1	168.00
	640-5810-447.40-60	REG COMMERCIAL (1.74 TON)	3453/100 MAUS	84.00
	640-5810-447.40-60	REG COMMERCIAL (9.34 TON)	3319/C-2	252.00
	640-5810-447.40-60	REG COMMERCIAL (3.12 TON)	2789/408 S. BOZEMAN	84.00
	640-5810-447.40-60	REG COMMERCIAL (11.98 TON)	3421/C-1	323.00
	640-5810-447.40-60	REG COMMERCIAL (8.36 TON)	3452/A-1	226.00
	640-5810-447.40-60	REG COMMERCIAL (7.63 TON)	3314/A-2	206.00
	640-5810-447.40-60	REG COMMERCIAL (11.28 TON)	3367/A-3	305.00
	640-5810-447.40-60	REG COMMERCIAL (11.11 TON)	3455/A-4	300.00
	640-5810-447.40-60	REG COMMERCIAL (3.72 TON)	2789/COB DUMPSTER SITE	100.00
	640-5810-447.40-60	REG COMMERCIAL (12.83 TON)	3421/C-1	346.00
	640-5810-447.40-60	REG COMMERCIAL (7.93 TON)	3314/A-6	214.00
	640-5810-447.40-60	REG COMMERCIAL (6.73 TON)	3452/A-5	182.00
	640-5810-447.40-60	REG COMMERCIAL (8.88 T)	3319/C-2	240.00
	640-5810-447.40-60	REG COMMERCIAL (8.00 T)	3421/C-1	216.00
	640-5810-447.40-60	CLASS 4 LCO (7.00 TON)	3249/E. KOCH	336.00
	640-5810-447.40-60	REG COMMERCIAL (7.84 TON)	3367/A-3	212.00
	640-5810-447.40-60	REG COMMERCIAL (6.77 TON)	3314/A-2	183.00
	640-5810-447.40-60	CLASS 4 LCO (6.42 TON)	3249/E.KOCH	308.00
	640-5810-447.40-60	REG COMMERCIAL (9.55 TON)	3452/A-1	258.00
	640-5810-447.40-60	REG COMMERCIAL (9.76 TON)	3455/A-4	264.00
	640-5810-447.40-60	LCO COMMERCIAL (9.02 TON)	3249/E.KOCH	433.00
	640-5810-447.40-60	CLASS 4 LCO (10.25 TON)	2789/E. KOCH	492.00
	640-5810-447.40-60	REG COMMERCIAL (1.52 TON)	2789/MERGENTHALER	41.00
	640-5810-447.40-60	REG COMMERCIAL (2.11 TON)	3249/521 S. 10TH	57.00
	640-5810-447.40-60	REG COMMERCIAL (3.98 TON)	2789/LEHRKINDS	107.00
	640-5810-447.40-60	REG COMMERCIAL (8.82 TON)	3421/C-1	238.00
	640-5810-447.40-60	LCO COMMERCIAL (4.18 TON)	3249/1303 S. GRAND	201.00
	640-5810-447.40-60	REG COMMERCIAL (9.08 TON)	3314/A-2	245.00
	640-5810-447.40-60	REG COMMERCIAL (8.99 TON)	3452/A-1	243.00
	640-5810-447.40-60	CLASS 4 LCO (10.41 TON)	2789/E. KOCH	500.00

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	640-5810-447.40-60	REG COMMERCIAL (11.13 TON)	3367/A-3	301.00
	640-5810-447.40-60	REG COMMERCIAL (10.18 TON)	3455/A-4	275.00
	640-5810-447.40-60	CLASS 4 LCO (13.2 TON)	3249/E. KOCH	634.00
	640-5810-447.40-60	REG COMMERCIAL (9.74 TON)	3319/C-2	263.00
	640-5810-447.40-60	CLASS 4 LCO (4.62 TON)	3249/11 E. VILLARD	222.00
	640-5810-447.40-60	CLASS 4 LCO (8.95 TON)	3249/533 S. BLACK	430.00
	640-5810-447.40-60	REG COMMERCIAL (11.89 TON)	3421/C-1	321.00
	640-5810-447.40-60	REG COMMERCIAL (5.20 TON)	3455/A-4	140.00
	640-5810-447.40-60	REG COMMERCIAL (6.28 TON)	3452/A-1	170.00
	640-5810-447.40-60	LCO COMMERCIAL (3.45 TON)	2789/4827 ALPHA	166.00
	640-5810-447.40-60	REG COMMERCIAL (6.55 TON)	3367/A-3	177.00
	640-5810-447.40-60	CLASS 4 LCO (7.01 TON)	3249/E. KOCH	336.00
	640-5810-447.40-60	REG COMMERCIAL (7.52 TON)	3314/A-2	203.00
	640-5810-447.40-60	LCO COMMERCIAL (4.14 TON)	2789/N. HEDGES	199.00
	640-5810-447.40-60	REG COMMERCIAL (11.02 TON)	3421/C-1	298.00
	640-5810-447.40-60	CLASS 4 LCO (6.34 TON)	2789/LA EXCAVATION	304.00
	640-5810-447.40-60	REG COMMERCIAL (6.56 TON)	3314/A-2	177.00
	640-5810-447.40-60	REG COMMERCIAL (10.59 TON)	3367/????	286.00
	640-5810-447.40-60	REG COMMERCIAL (9.29 TON)	3162/A-4	251.00
	640-5810-447.40-60	REG COMMERCIAL (7.20 TON)	2750/A-1	194.00
	640-5810-447.40-60	REG COMMERCIAL (1.66 TON)	3249/BOZEMAN TV	45.00
	640-5810-447.40-60	REG COMMERCIAL (1.97 TON)	3249/408 S. BOZEMAN	53.00
	640-5810-447.40-60	LCO COMMERCIAL (3.11 TON)	3453/1662 HUNTERS WAY	149.00
	640-5810-447.40-60	REG COMMERCIAL (9.88 TON)	3319/C-2	267.00
	640-5810-447.40-60	REG COMMERCIAL (13.37 TON)	3421/C-1	361.00
	640-5810-447.40-60	REG COMMERCIAL (5.68 TON)	3367/A-6	153.00
	640-5810-447.40-60	REG COMMERCIAL (5.26 TON)	3455/A-5	142.00
	640-5810-447.40-60	CLASS 4 LCO (4.13 TON)	3453/N 7TH BRIDGE	198.00
	640-5810-447.40-60	REG COMMERCIAL (1.98 TON)	2789/COB DUMPSTER SITE	53.00
	640-5810-447.40-60	REG COMMERCIAL (14.08 TON)	3319/C-2	380.00
	640-5810-447.40-60	REG COMMERCIAL (5.71 TON)	3249/LOWES	154.00
	640-5810-447.40-60	REG COMMERCIAL (7.08 TON)	3367/A-3	191.00
	640-5810-447.40-60	LCO COMMERCIAL (3.74 TON)	2789/410 ENTERPRISE	180.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (12.72 TON)	3318/C-1	343.00
	640-5810-447.40-60	REG COMMERCIAL (6.38 TON)	3314/A-2	172.00
	640-5810-447.40-60	REG COMMERCIAL (9.22 TON)	3162/A-1	249.00
	640-5810-447.40-60	REG COMMERCIAL (8.62 TON)	3455/A-4	233.00
	640-5810-447.40-60	CLASS 4 LCO (3.97 TON)	3249/1303 S. GRAND	191.00
	640-5810-447.40-60	REG COMMERCIAL (1.42 TON)	3249/MERGENTHALER	38.00
	640-5810-447.40-60	REG COMMERCIAL (9.54 TON)	3319/C-2	258.00
	640-5810-447.40-60	REG COMMERCIAL (8.16 TON)	3421/C-1	220.00
	640-5810-447.40-60	CLASS 4 LCO (8.57 TON)	2789/422 N. MONTANA	411.00
	640-5810-447.40-60	REG COMMERCIAL (8.48 TON)	3314/A-2	229.00
	640-5810-447.40-60	REG COMMERCIAL (8.43 TON)	3162/A-1	228.00
	640-5810-447.40-60	REG COMMERCIAL (9.09 TON)	3455/A-4	245.00
	640-5810-447.40-60	REG COMMERCIAL (10.88 TON)	3367/A-3	294.00
	640-5810-447.40-60	CLASS 4 LCO (7.68 TON)	3249/422 N. MONTANA	369.00
	640-5810-447.40-60	CLASS 4 LCO (7.68 TON)	3249/422 N. MONTANA	429.00
	640-5810-447.40-60	REG COMMERCIAL (12.52 TON)	3421/C-1	338.00
	640-5810-447.40-60	REG COMMERCIAL (5.10 TON)	3455/A-4	138.00
	640-5810-447.40-60	LCO COMMERCIAL (2.34 TON)	2789/131 MAUS	112.00
	640-5810-447.40-60	REG COMMERCIAL (6.78 TON)	3367/A-3	183.00
	640-5810-447.40-60	CLASS 4 LCO (8.82 TON)	3249/422 N. MONTANA	423.00
	640-5810-447.40-60	REG COMMERCIAL (7.18 TON)	3314/A-2	194.00
	640-5810-447.40-60	REG COMMERCIAL (5.59 TON)	2750/A-1	151.00
	640-5810-447.40-60	LCO COMMERCIAL (5.43 TON)	3249/410 ENTERPRISE	261.00
	640-5810-447.40-60	CLASS 4 LCO (7.20 TON)	3249/HIGH SCHOOL	346.00
	640-5810-447.40-60	REG COMMERCIAL (12.06 TON)	3421/C-1	326.00
	640-5810-447.40-60	REG COMMERCIAL (7.18 TON)	3162/A-1	194.00
	640-5810-447.40-60	REG COMMERCIAL (2.43 TON)	3249/LEHRKINDS	66.00
	640-5810-447.40-60	REG COMMERCIAL (7.06 TON)	3314/A-2	191.00
	640-5810-447.40-60	REG COMMERCIAL (10.09 TON)	3367/A-3	272.00
	640-5810-447.40-60	REG COMMERCIAL (9.5 TON)	3455/A-4	257.00
	640-5810-447.40-60	REG COMMERCIAL (9.68 TON)	3319/C-2	261.00
	640-5810-447.40-60	REG COMMERCIAL (11.19 TON)	3421/C-1	302.00
	640-5810-447.40-60	REG COMMERCIAL (6.20 TON)	3314/A-6	167.00
	640-5810-447.40-60	REG COMMERCIAL (5.36 TON)	3455/A-5	153.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (2.22 TON)	2789/FAIRGROUNDS	60.00
	640-5810-447.40-60	LCO COMMERCIAL (3.07 TON)	2789/MSU BUSINESS COLLEG	147.00
	640-5810-447.40-60	REG COMMERCIAL (1.58 TON)	2789/MERGENTHALER	43.00
	640-5810-447.40-60	REG COMMERCIAL (12.42 TON)	3319/C-2	335.00
	640-5810-447.40-60	REG COMMERCIAL (7.15 TON)	3367/A-3	193.00
	640-5810-447.40-60	REG COMMERCIAL (6.36 TON)	3314/A-2	172.00
	640-5810-447.40-60	REG COMMERCIAL (1.85 TON)	2789/FAIRGROUNDS	50.00
	640-5810-447.40-60	REG COMMERCIAL (10.12 TON)	3421/C-1	273.00
	640-5810-447.40-60	REG COMMERCIAL (8.05 TON)	3162/A-1	217.00
	640-5810-447.40-60	REG COMMERCIAL (8.34 TON)	3455/A-4	225.00
	640-5810-447.40-60	REG COMMERCIAL (2.03 TON)	3453/FAIRGROUNDS	55.00
	640-5810-447.40-60	CLASS 4 LCO (2.96 TON)	3249/HIGHSCHOOL	142.00
	640-5810-447.40-60	REG COMMERCIAL (10.98 TON)	3319/C-2	296.00
	640-5810-447.40-60	REG COMMERCIAL (10.04 TON)	3318/C-1	271.00
	640-5810-447.40-60	REG COMMERCIAL (8.26 TON)	3314/A-2	223.00
	640-5810-447.40-60	REG COMMERCIAL (8.28 TON)	3162/A-1	224.00
	640-5810-447.40-60	REG COMMERCIAL (10.49 TON)	3367/A-3	283.00
	640-5810-447.40-60	REG COMMERCIAL (8.62 TON)	3455/A-4	233.00
	640-5810-447.40-60	CLASS 4 LCO (6.24 TON)	3453/2431 MILKHOUSE	300.00
	640-5810-447.40-60	LCO COMMERCIAL (2.42 TON)	3249/1603 S. CHURCH	116.00
	640-5810-447.40-60	CLASS 4 LCO (3.10 TON)	3453/HIGH SCHOOL	149.00
	640-5810-447.40-60	REG COMMERCIAL (14.99 TON)	3421/C-1	405.00
	640-5810-447.40-60	REG COMMERCIAL (7.37 TON)	3314/A-2	199.00
	640-5810-447.40-60	REG COMMERCIAL (5.29 TON)	3162/A-1	143.00
	640-5810-447.40-60	REG COMMERCIAL (5.29 TON)	3455/A-4	143.00
	640-5810-447.40-60	REG COMMERCIAL (6.15 TON)	3367/A-3	166.00
	640-5810-447.40-60	LCO COMMERCIAL (2.15 TON)	3249/N. 7TH	103.00
	640-5810-447.40-60	REG COMMERCIAL (.70 TON)	2789/BOZEMAN TV	19.00
	640-5810-447.40-60	REG COMMERCIAL (10.53 TON)	3421/C-1	284.00
	640-5810-447.40-60	REG COMMERCIAL (7.13 TON)	3162/A-1	193.00
	640-5810-447.40-60	REG COMMERCIAL (7.10 TON)	3314/A-2	192.00
	640-5810-447.40-60	REG COMMERCIAL (9.89 TON)	3367/A-3	267.00
	640-5810-447.40-60	REG COMMERCIAL (9.14 TON)	3455/A-4	247.00
	640-5810-447.40-60	CLASS 4 LCO (5.63 TON)	3249/11 E. VILLARD	270.00

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LOGAN LANDFILL	640-5810-447.40-60	CLASS 4 LCO (3.44 TON)	3249/HIGH SCHOOL	165.00
	640-5810-447.40-60	REG COMMERCIAL (10.49 TON)	3319/C-2	283.00
	640-5810-447.40-60	REG COMMERCIAL (11.20 TON)	3421/C-1	302.00
	640-5810-447.40-60	REG COMMERCIAL (3.61 TON)	3249/COB DUMPSTER SITE	97.00
	640-5810-447.40-60	REG COMMERCIAL (6.33 TON)	3314/A-6	171.00
	640-5810-447.40-60	REG COMMERCIAL (6.05 TON)	3455/A-5	163.00
	640-5810-447.40-60	REG COMMERCIAL (15.65 TON)	3319/C-2	423.00
	640-5810-447.40-60	LCO COMMERCIAL (2.88 TON)	2789/914 W. BABCOCK	138.00
	640-5810-447.40-60	REG COMMERCIAL (6.18 TON)	3453/LOWES	167.00
	640-5810-447.40-60	REG COMMERCIAL (10.13 TON)	3421/C-1	274.00
	640-5810-447.40-60	REG COMMERCIAL (9.15 TON)	3314/A-2 & PARTIAL A-3	247.00
	640-5810-447.40-60	REG COMMERCIAL (11.63 TON)	3162/A-1 & PARCIAL A-3	314.00
	640-5810-447.40-60	REG COMMERCIAL (9.90 TON)	3455/A-4 & PARTIAL A-3	267.00
	640-5810-447.40-60	REG COMMERCIAL (4.73 TON)	3249/LEHRKINDS	128.00
	640-5810-447.40-60	REG COMMERCIAL (8.05 TON)	3319/C-2	217.00
	640-5810-447.40-60	REG COMMERCIAL (9.27 TON)	3421/C-1	250.00
	640-5810-447.40-60	LCO COMMERCIAL (2.49 TON)	2789/K & K ROOFING	120.00
	640-5810-447.40-60	REG COMMERCIAL (1.35 TON)	3249/FAIRGROUNDS	36.00
	640-5810-447.40-60	REG COMMERCIAL (8.71 TON)	3162/A-1	235.00
	640-5810-447.40-60	REG COMMERCIAL (8.22 TON)	3314/A-2	222.00
	640-5810-447.40-60	REG COMMERCIAL (2 TON)	3453/COB LARGE ITEM	54.00
	640-5810-447.40-60	REG COMMERCIAL (8.79 TON)	3455/A-4	237.00
	640-5810-447.40-60	REG COMMERCIAL (10.77 TON)	3367/A-3	291.00
	640-5810-447.40-60	CLASS 4 LCO (1.84 TON)	3249/HIGH SCHOOL	88.00
	640-5810-447.40-60	REG COMMERCIAL (13.32 TON)	3421/?????	360.00
	640-5810-447.40-60	REG COMMERCIAL (5.28 TON)	2750/A-4	143.00
	640-5810-447.40-60	REG COMMERCIAL (5.89 TON)	3162/A-1	159.00
	640-5810-447.40-60	REG COMMERCIAL (6.53 TON)	3367/A-3	176.00
	640-5810-447.40-60	REG COMMERCIAL (6.29 TON)	3314/A-2	170.00
				VENDOR TOTAL
MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	#3410-WELD MOLDBOARD,REPL	CUTTING EDGE SUPPRT/LABC	2241.50
	710-6010-449.20-80	#2682-WELD MOLDBOARD	PARTS & MISC CHARGES	649.20
	710-6010-449.20-80	#2682-PLATE & SHIMS		236.74

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MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	#2682:SHIMS & WEAR STRIPS		255.30
	710-6010-449.20-80	#2682-WELD MOLDBOARD,INST	EDGES AND END BITS/LABOR	1747.63
VENDOR TOTAL				\$5,130.37
MATT'S SAW SHOP	112-7710-454.20-99	(2)28' CHAINS		56.00
VENDOR TOTAL				\$56.00
MCLEES INC	010-1860-413.50-99	REPAIR A/C/ADD REFRIGERNT	MATERIAL & LABOR	1230.00
VENDOR TOTAL				\$1,230.00
MCCLOUGHLIN & EARDLEY CORP	010-3010-421.30-10	#3499:(1)CLEAR SIRENNET	& FREIGHT CHARGE	79.85
VENDOR TOTAL				\$79.85
MCMASTER CARR	600-4610-441.20-99	(3)COTTN BLEND CLTH RAGS		253.08
VENDOR TOTAL				\$253.08
MIDLAND IMPLEMENT	010-7610-453.30-30	(24)SPRINKLER HEADS		789.12
	010-7610-453.30-30	COUPLINGS,SPIGOTS,ELBOWS		80.66
VENDOR TOTAL				\$869.78
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	REFUND OF CUP APP FEE FOR	SPRING CREEK VILLAGE	2280.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	303 W. MENDENHALL	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	3242 ROSE STREET	100.00
	115-0000-322.10-01	REFUND:ERRONEOUS SPRKLR	PERMIT FEES/SHOULDNT CHF	26.75
	115-0000-322.10-01	REFUND:ERRONEOUS SPRKLR	PERMIT FEES/SHOULDNT CHF	26.75
	139-3010-421.20-99	REFUND:LOST WALLET FOUND	RETURN MONEY TO OWNER	370.30
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/6	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/5	LINDLEY CTR RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1227 S. MONTANA	125.00
	010-0000-201.60-10	LIND CTR DEPOST 8/9,10,11	LINDLEY CTR RENTAL	100.00
	010-0000-201.60-12	BEALL CTR REFUND 9/1/13	BEALL CENTER DEPOSIT	75.00
	010-0000-201.60-50	BOGERT PARK DEPOSIT RFND	SCIENTIFIC MATERIAL	150.00
	650-3320-424.30-10	REIM FOR LIGHT BULBS @	PARKING GARAGE BATHROOI	20.98

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-50	BOGERT PARK DEPOSIT RFND	MT DISTRICT OF KIWANIS	150.00
	010-0000-201.60-50	BOGERT PARK DEPOSIT RFND	ERA LANDMARK	150.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"BLACK ON WHITE"	5.00
VENDOR TOTAL				\$3,904.78
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000120500	149.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000156550	28.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217480	85.03
VENDOR TOTAL				\$263.64
MLEA MONTANA LAW ENFORCEMEN	010-3010-421.60-10	TUITION:PRIMARY SWAT CRS	HELENA:ST AUBYN:7/17-7/23	600.00
	010-3010-421.60-10	TUITION:FRNT LINE SUPRVSR	HLNA:FRANSCIONI:7/29-8/2	380.00
	010-3010-421.60-10	TUITION:FRNT LINE SUPRVSR	HELNA:RICHARDSON:7/29-8/2	380.00
	010-3010-421.60-10	TUITION:FRNT LINE SUPRVSR	HELENA:VANUKA:7/29-8/2	380.00
	010-3010-421.60-10	TUITION:FRNT LINE SUPRVSR	HELENA:MARTIN:7/29-8/2	380.00
	010-3010-421.60-10	TUITION:FRNT LINE SUPRVSR	HELENA:GREEN:7/29-8/2	380.00
VENDOR TOTAL				\$2,500.00
MMIA MONTANA MUNICIPAL INTERLC	010-8910-471.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	68359.00
	600-5010-442.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	19542.00
	600-4610-441.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	19542.00
	620-5210-444.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	15706.00
	620-5610-445.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	15706.00
	640-5810-447.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	8622.00
	650-3310-424.70-70	PROPERTY ASSESSMENT PMT	FY13-14 LIABILITY INSUR	3048.00
	010-8910-471.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	212770.00
	600-5010-442.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	60827.00
	600-4610-441.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	60827.00
	620-5210-444.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	48887.00
	620-5610-445.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	48887.00
	640-5810-447.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	26837.00
	650-3310-424.70-70	LIABILITY ASSESSMENT PMT	FY13/14 LIABILITY INSUR.	9483.00

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VENDOR TOTAL				\$619,043.00
MONTANA AIR CARTAGE INC	710-6010-449.20-80	(1) BOXED VENT TUBES	MT RADIATOR SHIPPING	32.76
VENDOR TOTAL				\$32.76
MONTANA EMBROIDERY	115-3210-423.20-30	BUILDING DEPT CLOTHING	(14)ITEMS:NEW EMPLOYEES	434.50
VENDOR TOTAL				\$434.50
MONTANA RAIL LINK	600-5010-442.70-90	WATER PIPELINE CROSSING	9/13/13 TO 9/12/14	100.00
VENDOR TOTAL				\$100.00
MOODIE IMPLEMENT COMPANY	620-5610-445.30-10	#3292:TOOLCAT REPAIR	LABOR ,PARTS,MISC	779.09
VENDOR TOTAL				\$779.09
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DESIGN	PROF SVCS THRU 6/28/13	2407.00
VENDOR TOTAL				\$2,407.00
MOUNTAIN EQUIPMENT TECHNOLOG	600-4610-441.30-10	INSTLL BTTY INTO SLC505	& RE-DOWNLOADED PROGRA	202.45
VENDOR TOTAL				\$202.45
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(1)SILLCOCK & (1)VLVE KEY	PARKS MISC PARTS	31.32
	010-7610-453.30-30	NPPL & 90 DGREE ANGL PIPE		80.10
	010-7610-453.30-30	(25)PLASTIC NOZZLE STRIPS		18.59
VENDOR TOTAL				\$130.01
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	AUG JANITORIAL SERVICES	SHOP COMPLEX	1910.00
VENDOR TOTAL				\$1,910.00
MT.GOV	650-3310-424.50-10	(141) VRO REQUESTS	PARKING ENFORCEMENT	7.38
	650-3310-424.50-10	1/2 ANNUAL FEE:ONLINE SVC		12.50
	010-1410-404.50-10	1/2 ANNUAL FEE:ONLINE SVC		12.50
VENDOR TOTAL				\$32.38

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MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-JULY		660.00
VENDOR TOTAL				\$660.00
MYBULLFROG.COM	115-3210-423.20-10	(1)QMADIX WALL CHARGER		24.95
VENDOR TOTAL				\$24.95
NAPA AUTO PARTS	710-6010-449.20-80	REMAN STEERING GEAR&CORE		412.22
	710-6010-449.20-80	(2)CORE DEPOSITS/RETURNS	ORIGINALLY ON INV#:887025	-90.00
	710-6010-449.20-80	#3630:BRAKE ROTOR,PADS &	OIL FLTR:MSC VEH MNT SUPP	248.73
	710-6010-449.20-80	WARRANTY & CORE RETURN	ORIGINALLY ON INV#:887820	-412.22
	710-6010-449.20-99	(1)WHEEL FLAP		3.38
	670-4520-435.20-99	(6)BOTTLES OF FLOOR DRY		32.94
	710-6010-449.20-80	#3126:(1)BATTERY & CORE		41.11
VENDOR TOTAL				\$236.16
NORMONT EQUIPMENT CO	111-4110-433.70-90	DURAPATCHER RENTAL#1447	FOR THE STREET DEPT	4000.00
VENDOR TOTAL				\$4,000.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(1)3.8L BUFFER SOLUTION		40.50
VENDOR TOTAL				\$40.50
NORTHWEST ART CASTING INC	118-8250-459.80-90	(1)STRT LAMP & MOLD MANUF	CAIRD STREET LAMP RETROF	1200.00
VENDOR TOTAL				\$1,200.00
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270-TALK OIL PUMP	SHIPPING & HANDELING	2203.43
VENDOR TOTAL				\$2,203.43
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(3)1 1/2" METER ANTENNAS	1-1/2" CUFT W/SNB ANTENNA	1591.20
	600-5060-442.20-99	(2)1 1/2" METER ANTENNAS	1-1/2" CUFT W/SNB ANTENNA	1060.80
VENDOR TOTAL				\$2,652.00
NORTHWESTERN ENERGY	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	56.96
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	18.85

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NORTHWESTERN ENERGY	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522	76.31
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	18.85
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	37.54
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	312.08
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	18.85
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	439.98
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	27.78
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 07/2-08/1/13	1678.16
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 07/2-08/1/13	18.85
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 07/2-08/1/13	154.91
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(07/2-08/1/13)	18.24
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 07/2-08/1/13	46.39
	209-4150-433.40-10	SID 689 LEGENDS@BRIDGER	CREEK LIGHTS 07/2-08/1/13	821.06
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1286.06
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	78.70
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	264.66
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(7/3-8/2/13)	12.27
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (7/3-8/2/13)	53.26
	111-4110-433.40-10	KAGY & MUSEUM DR IRR WELL	EF39395853:7/3-8/2/13	5.40
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	269.97
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	64.97
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	179.93
	111-4110-433.40-10	11TH & KAGY(7/3-8/2/13)	EF39919398/EF39919399	68.63
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 7/3-8/2/13	198.99
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	31.98
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 07/3-8/2/13	37.74
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH 2	07/3/13-08/02/13	268.86
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	07/3-08/2/13	51.51
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 07/3-08/02/13	172.37
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 7/3/13-8/2/13	67.44
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	8.48
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	8.48
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	8.48
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	8.48

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NORTHWESTERN ENERGY	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	8.48
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	3.77
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	3.77
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	3.77
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	3.77
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	3.77
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 07/3-8/02/13	1281.48
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 07/3-08/2/13	286.23
	217-4150-433.40-10	SID 696 LAUREL GLEN SUBDV	PH 2 CITY LIGHTS 7/3-8/2	112.97
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	7.40
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	07/3/13-08/2/13	9.25
				VENDOR TOTAL
O'REILLY AUTO PARTS	620-5210-444.20-60	#3157:(1)BACKUP ALARM		28.99
			VENDOR TOTAL	\$28.99
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:08/13-09/12	79.90
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 08/9-09/08/13	79.90
	010-1545-405.40-55	HS INTERNT-HADDOCK 08/17-	9/16/13 @231 BISON TRAIL	54.95
			VENDOR TOTAL	\$214.75
ORKIN PEST CONTROL	640-5810-447.50-99	PEST CONROL SERVICES	@ SOLID WASTE	130.00
			VENDOR TOTAL	\$130.00
OWENHOUSE HARDWARE	620-5610-445.30-10	(2)SPOOLS FOR WEEDEATER		19.98
	710-6010-449.30-10	EXCHANGE HOSE CLINCHES	ORIGINALLY ON 765594	17.96
	710-6010-449.30-10	(2)3/4"HOSE CLINCH ENDS		8.98
	010-7610-453.20-99	TRIGGER TORCH HEAD		37.99
	111-4171-433.20-65	#1438:BUNGEE CORDS & HOOK	FOR BARRICADE TRUCK	25.63
	010-7210-452.30-10	(2)BOLT/TRIMMER HEADS	CEMETERY WEEDEATER PAR	2.78
	111-4110-433.30-20	(1)OUTLET AND (1)COVER		26.98
	010-1830-413.20-65	(1)TAPE RULR & ALUM LEVEL	SHOPS SMALL TOOLS	30.48
	010-1830-413.20-65	(1)WRENCH & SANDPAPER	SHOPS SMALL TOOLS	35.98

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OWENHOUSE HARDWARE	010-1840-413.30-10	(1)1PK ICE MACHINE FILTER	PRF BLDG ICE FILTR RPLCMT	16.99
	010-1830-413.20-65	PITCH FORK,HEARING PROTCTR	SPLT BTWN SHOPS & LIBRAR'	58.98
	010-1860-413.20-99	(1)80 PR DISP EAR PLUGS	SPLT BTWN SHOPS & LIBRAR'	17.99
	010-8050-456.20-99	(1)UTILITY LIGHTER	REC GONE CAMPING CLASS	4.99
	010-7810-455.20-99	GAS CAN,HOOKS & SHELF	LIBRARY MISC PARTS	25.97
	010-7810-455.20-99	(1)32OZ OXY-GEN BOOSTER	LISA-MAINTENANCE	8.99
	010-7810-455.20-99	DUCT TAPE-CHILDRENS LIB	FOR LIB PROJECT-CINDY	5.58
	010-7810-455.20-99	COFFEE FLTR & MR COFFEE	FOR LIB STAFF/BOARD ROOM	62.98
	010-1545-405.20-99	(1)ADJUSTABLE 6" WRENCH	MISC IT SUPPLIES	11.99
	010-1545-405.20-99	(3)5/16" X 6-5/8" TURNBKL	MISC IT SUPPLIES	11.97
	010-1545-405.20-99	CLIP WIRE,BOLT EYES,CABLE	MISC IT SUPPLIES	91.51
VENDOR TOTAL				\$524.70
PETTY CASH-POLICE STEVE CRAWF	010-3020-421.60-10	MEALS:SEXUAL ASSULT TRNG	MISSOULA:BENZ:8/6-7/2013	56.00
	010-3020-421.60-10	MEALS:SEXUAL ASSULT TRNG	MISSOULA:HUTCHNG:8/6-7/13	56.00
VENDOR TOTAL				\$112.00
PHYSIO-CONTROL INC	600-5010-442.20-99	(1)LIFEPAK DEFIBRILLATOR	SPLIT BETWN WATER & SEWE	1727.50
	620-5210-444.20-99	(1)LIFEPAK DEFIBRILLATOR	SPLIT BETWN WATER & SEWE	1727.50
VENDOR TOTAL				\$3,455.00
POTTS DRILLING	010-7610-453.30-20	REPLACE PUMP:LABR & MATRL	@ STORY MANSION FACILITY	1460.50
VENDOR TOTAL				\$1,460.50
PROFORMA INFOSYSTEMS	650-3310-424.20-10	(200) MSU EMPLOYEE	PARKING DECALS	85.02
	650-3310-424.20-10	(1,300) MSU RESIDENTIAL	PARKING DECALS	505.89
VENDOR TOTAL				\$590.91
PURE CLEAN TECHS LLC.	010-1810-413.50-30	STEAM CLEANING OF CARPET	(5,383)SQ FT @ CITY HALL	1507.24
	010-1820-413.50-30	STEAM CLEANING OF CARPET	(1,000)SQ FT @ FIRE STN#1	280.00
VENDOR TOTAL				\$1,787.24
R.E.D	010-3010-421.50-99	ALTERATIONS:(2)189,(7)160	(2)162,(1)176 & (2)163	253.00

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VENDOR TOTAL				\$253.00
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	(2)LTHR GLOVES, (1) 4LB	BARK NUGGETS	37.97
	620-5610-445.20-65	(2)18V LITHIUM ION BTTRY	& (1) 63" WAXED LACES	244.97
	620-5610-445.20-65	(1)18V 1HR BTTRY CHARGER		64.99
	112-7710-454.20-65	3/8"X50 ROPE FOR POLE SAW		12.99
	710-6010-449.20-99	(2)5 GALLON GAS CANS		29.98
VENDOR TOTAL				\$390.90
RECORDED BOOKS INC	010-7810-455.20-99	REPLC CD ALBUMS/COVERS	(6)REPLACEMENT COVERS	8.75
	010-7810-455.70-50	REPLC CD ALBUMS:SHIPPING	SHIPPING CHARGE FOR ALBM	4.30
	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	198.00
VENDOR TOTAL				\$211.05
RESSLER CHEVROLET	710-6010-449.20-80	#3661:TRIM FOR IMPALA	2013 CHEVY IMPALA	110.52
	710-6010-449.20-80	#3659:TRIM FOR IMPALA	2013 CHEVY IMPALA	110.52
VENDOR TOTAL				\$221.04
RHOMAR INDUSTRIES INC	110-4120-433.20-50	RHOMA-SOL (55 GAL DRUM)	3 GAL METAL + SHIPPING	2382.96
VENDOR TOTAL				\$2,382.96
ROCKY MOUNTAIN TRUCK CENTER	620-5630-445.30-10	#3413:CHECK ENGINE@REGEN	LIGHT:PARTS & MISC SUPPLI	1657.99
	710-6010-449.20-80	#3470-CHECK ENGINE LIGHT	REPAIR:08 CRANE CARRIER	388.28
	710-6010-449.20-80	#3162-VALVE,CHECK VALVE,	ELBOWS,ADAPTER	393.99
	620-5630-445.30-10	#3413:CHECK ENGINE@REGEN	LIGHT:LABOR CHARGES	1480.10
VENDOR TOTAL				\$3,920.36
SELBY'S	600-5020-442.20-99	(2)MARKING STICKS	HOLDS PAINT FOR LOCATES	34.96
VENDOR TOTAL				\$34.96
SERVICE ELECTRIC INC	620-5610-445.30-20	WASTING PUMP REPAIR	@ 255 MOSS BRIDGE RD	75.00
VENDOR TOTAL				\$75.00

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SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	HYDRANT PAINT & O-RING		291.16
	111-4171-433.20-99	(10)5 GAL PAILS WITH LID		56.50
	600-5070-442.20-99	(3)CANS RED HYDRANT PAINT		214.17
VENDOR TOTAL				\$561.83
SIGNS & DESIGN UNLIMITED INC	010-3010-421.20-60	VEHICLE LETTERING 1@\$75		75.00
VENDOR TOTAL				\$75.00
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	TAPE,CLIPS,DUST OFF,SHEET	PROTECTORS & STAPLER	47.68
	010-3010-421.20-10	(2)LINT & (2)CD ENVELOPES	&(4)BX BATTERY:DTNW OFFIC	176.30
	100-1610-411.20-10	(4)INK CARTRIDGES FOR FAX	PLANNING MISC OFFC SUPPL	50.75
	100-1610-411.20-10	(1)MESSAGE BOOK		4.72
	010-4020-431.20-99	(1)CASE PAPER TOWELS	FOR PLNG/ENGINRG KITCHEN	21.74
	100-1610-411.20-99	(1)CASE PAPER TOWELS	FOR PLNG/ENGINRG KITCHEN	21.75
	111-4110-433.20-10	PENCILS,HLGHTRS,POSTITS &	GLUE:SPLT BTW STR&WTR/SV	22.81
	620-5210-444.20-10	PENCILS,HLGHTRS,POSTITS &	GLUE:SPLT BTW STR&WTR/SV	22.82
010-7810-455.20-10	(1)IND REPLACEMENT PAD	XST41060 GANNON STAMP	3.29	
VENDOR TOTAL				\$371.86
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	(1,433) TRANSACTIONS	PARKING GARAGE-JULY	114.64
VENDOR TOTAL				\$114.64
SKYHAWKS SPORTS ACADEMY, INC	010-8050-456.50-10	CONTRACTD MINIHAWK SOCCR	CLS:7/1-7/5:7/15-7/19/13	1501.50
VENDOR TOTAL				\$1,501.50
STAPLES #6035 5178 4052 0091	010-1520-405.20-10	(1)PHONE CORD		8.99
	600-4610-441.20-99	PRINTER CARTRIDGES & BTTR	WTP MISC OFFICE SUPPLIES	264.69
	640-5810-447.20-10	SHARPIE,USB STORG & CLCKR	SOLID WASTE MISC OFF SUPP	45.78
	010-1545-405.20-10	MARKERS,BINDER CLIPS,PENS	DUST SPRAY, ETC.	44.86
	010-1545-405.20-20	(2)WIRELESS KEYBOARDS		49.98
VENDOR TOTAL				\$414.30
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	499.04

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STERICYCLE, INC.	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	142.58
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	64.16
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	7.14
VENDOR TOTAL				\$712.92
STILES LAWN CARE COMPANY	010-7610-453.50-20	JULY LAWN MOWING FEES	SRVC:7/6,7/13,7/20 & 7/27	880.00
	010-7610-453.50-20	FERTILIZTN,SPRINKLER REPR	& PRESSURE WASH SIDEWAL	1125.00
VENDOR TOTAL				\$2,005.00
STORY DISTRIBUTING CO	010-3010-421.20-61	PD FUEL CRDS#769,782,789,	801,804,813 & 813	437.21
	620-5610-445.20-61	(30.56) GAL UNLEADED GAS	ASSET 03336, 3268	107.38
	620-5610-445.20-61	(350)GAL UNLEADED GAS	UNLEADED 10% OXY DIESEL	1304.93
	620-5630-445.20-61	(566)GAL DYED DIESEL FUEL	DYED CLEAR #2 DIESEL	1867.28
	111-4110-433.20-61	FUEL CARDS-STREETS		954.89
	111-4171-433.20-61	FUEL CARDS-SIGNS		411.34
	710-6010-449.20-61	FUEL CARDS-VEH MAINT		83.66
	112-7710-454.20-61	FUEL TANK=UNLEADED		88.07
	010-7610-453.20-61	FUEL TANK=UNLEADED		1102.48
	111-4171-433.20-61	FUEL TANK=UNLEADED		25.28
	111-4110-433.20-61	FUEL TANK=UNLEADED		560.62
	600-5010-442.20-61	FUEL TANK=UNLEADED		34.25
	010-1830-413.20-61	FUEL CARDS-FACILITIES		160.13
	112-7710-454.20-61	FUEL CARDS-FORESTRY		383.46
	640-5810-447.20-61	WINDOW WASH,15W40		84.85
	112-7710-454.20-61	FUEL TANK-DYED DIESEL		161.26
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		321.95
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		279.48
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CRD #:568,569,571,572,573	2717.44
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD#:8425107	69.24
	710-6010-449.20-80	(1)CAM OIL (55 GAL DRUM)		576.95
	600-4610-441.20-61	WTP FUEL CARDS:#518,522,	& 154	208.20
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:867,869,872,874,ETC	10507.08
640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#:867,869,872,874,ETC	683.09	
112-7710-454.20-61	FUEL TANK:UNLEADED	FORESTRY DEPT PORTION	23.43	

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STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK:UNLEADED	PARKS DEPT PORTION	506.00
	111-4171-433.20-61	FUEL TANK:UNLEADED	SIGNS DEPT PORTION	171.02
	111-4110-433.20-61	FUEL TANK:UNLEADED	STREETS DEPT PORTION	459.19
	600-5010-442.20-61	FUEL TANK:UNLEADED	WATER DEPT PORTION	180.39
			VENDOR TOTAL	\$24,470.55
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	C2G BLDG PERMIT TRAINING	BOZ:5 HRS@\$160.00:BLG STF	800.00
			VENDOR TOTAL	\$800.00
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	07/23-08/22:8 W HARRISON	42.83
			VENDOR TOTAL	\$42.83
TERRELL'S	620-5610-445.50-20	KYOCERA SEG2/KM-2050	COPIER MAINT:7/01-7/31/13	72.95
	010-7810-455.50-20	COPR BASE RATE:KM-4050	COPIER MAINT:7/01-7/31/13	85.00
			VENDOR TOTAL	\$157.95
TETRA TECH INC	641-0000-233.00-00	LANDFILL MONITORING	PROF SVCS THRU 6/28/13	28973.30
	641-0000-233.00-00	LANDFILL MONITORING	PROF SVCS THRU 7/26/13	36424.96
			VENDOR TOTAL	\$65,398.26
THOMAS, WENDY	100-1610-411.70-99	REIMBRMNT FOR MOVING EXP	W THOMAS:COMM DEVL P DIR	7500.00
			VENDOR TOTAL	\$7,500.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RES CHRG	DV GRANT SVCS 6/1-6/30/13	164.00
			VENDOR TOTAL	\$164.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3630-MOUNT (4)TIRES	DISMOUNT/MOUNT/BALNC FE	60.00
			VENDOR TOTAL	\$60.00
TITAN MACHINERY	620-5210-444.20-99	(2)1/2" MALE ADAPTERS	TO REPAIR SEWAGE VALVE	10.00
	600-5010-442.20-99	(2)1/2" MALE ADAPTERS		10.00
			VENDOR TOTAL	\$20.00

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TITLE AND REGISTRATION BUREAU	650-3310-424.50-10	(252) VRO REQUESTS	PARKING ENFORCEMENT	20.16
VENDOR TOTAL				\$20.16
TOW ZONE INC.	010-3010-421.50-99	TOW (1)F150 BLK TRUCK	TOW FROM L&J TO N. ROUSE	125.00
	010-3010-421.50-99	TOW (1)FORD RED PICKUP	1ST BLOCK N. 24TH TO L&J	150.00
VENDOR TOTAL				\$275.00
TRACTOR & EQUIPMENT CO.	111-4110-433.80-20	#3684:924K CATRPLLR LOADR	WRONG AMT INVCD INITIALLY	-152324.00
	111-4110-433.80-20	#3684:924K CATRPLLR LOADR	SERIAL#PWR01840:REVSD AM	174024.00
VENDOR TOTAL				\$21,700.00
TUSKEN, TIMOTHY D.	600-5010-442.70-99	CDL FEE REIMBURSEMENT	T. TUSKEN:ST OF MT MVD	26.50
VENDOR TOTAL				\$26.50
TYLER ELECTRIC	010-1860-413.50-99	(4)PHILIPS TRAIL LIGHTS	FOR LIBRARY BUILDING	522.31
VENDOR TOTAL				\$522.31
ULMEN, STACY	010-1220-402.60-10	MILEAGE:MMCT/FOA MEETING	HELENA:ULMEN:8/15-8/16/13	65.70
	010-1220-402.60-10	MEALS:MMCT/FOA MEETING	HELENA:ULMEN:8/15-8/16/13	28.00
VENDOR TOTAL				\$93.70
UNIQUE MANAGEMENT SERVICES, IN	010-7810-455.50-99	LIB MATERIALS RECOVERY	JULY LIB PLACEMENTS	805.50
VENDOR TOTAL				\$805.50
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	(3)POSTAGE DUE @.55	FLOENER, BROWN, LINDERT	1.65
VENDOR TOTAL				\$1.65
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR JULY:(592)NOTIFICATNS	911.68
VENDOR TOTAL				\$911.68
VALLEY GLASS & WINDOWS INC	010-1850-413.50-99	REPLACE ADA DOOR OPERATOR	SENIOR CENTER OPERTR RE	60.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$60.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3270-HYD FITTING		2.24
	710-6010-449.20-80	(2)#3270-HYD FITTINGS		7.47
	710-6010-449.20-80	(1)HYD FITTING		6.04
	710-6010-449.20-80	#3278:(1)RELAY ACCESSORY	2004 CHEVY IMPALA V6	8.36
	710-6010-449.20-80	#3278:FUEL CAP,GASKET &	GOLD SUPERSTAT:05 IMPALA	20.19
	710-6010-449.20-80	(2)CHAINS & CABLE FLUID		22.06
	710-6010-449.20-80	#3270:(2)CAP SCREWS		2.22
	710-6010-449.20-80	#1134:(1)LAMP ASSEMBLY		64.39
	710-6010-449.20-80	(2)HYD FITTINGS		3.48
	710-6010-449.20-80	#3232:(1)FUEL FILTER	2004 FORD F-250 V8 TRUCK	3.94
	710-6010-449.20-65	(1)INJECTOR NEEDLE		3.95
	710-6010-449.20-80	#3232:(1)FUEL PUMP		218.29
	710-6010-449.20-65	(1)INJECTOR NEEDLE NOZZLE		11.43
	710-6010-449.20-80	#3627:(1)OIL FILTER		2.42
	710-6010-449.20-80	HYD HOSE,FITTINGS,OIL FLTR	LIGHT BULBS, ETC.	380.56
	710-6010-449.20-80	#3232:(1)FUEL PUMP		169.31
VENDOR TOTAL				\$926.35
VICTORY OFFICE SUPPLY, LLC.	010-4020-431.20-10	(1)SD BLK TONER CARTRIDGE	FOR HP BR LASERJET 5200	207.99
VENDOR TOTAL				\$207.99
VISION NET, INC.	010-1545-405.50-20	AUDIO VIDEO STREAMNG SVCS	AUG 13:25 CONCURRNT USEF	250.00
VENDOR TOTAL				\$250.00
WALMART COMMUNITY	010-8040-456.20-99	(5)2 PACKS FEBREEZE		24.85
	010-8050-456.20-99	DRESSING,SOIL,PLATES,CLAY	EINSTEIN:REC OUTDOOR CLS	56.76
VENDOR TOTAL				\$81.61
WES SPUR INC	112-7710-454.20-65	(1)POLE SAW KIT +SHIPPING		100.97
VENDOR TOTAL				\$100.97

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WESTCOAST ROTOR INC	620-5610-445.30-20	LANTERN RING,GASKET,SHAFT	PARTS TO REBUILD PUMP	1476.00
	620-5610-445.30-20	SPCR,LCK NUT,NITRILE SEAL	PARTS TO REBUILD PUMP	568.00
	620-5610-445.30-20	SHAFT HD,BRNG KIT,JNT KIT	PARTS TO REBUILD PUMP	1520.00
	620-5610-445.30-20	STATOR,ROTOR,SOCKET,SCREV	PARTS TO REBUILD PUMP	1460.26
VENDOR TOTAL				\$5,024.26
WESTECH FORMS & DOCUMENTS IN	010-1530-405.20-10	(5,000) A/R STATEMENTS	(2,500) A/R INVOICES	505.00
VENDOR TOTAL				\$505.00
WESTERN PLUMBING	620-5210-444.20-60	(2)FLUSHER TRUCK NIPPLES		56.00
	620-5610-445.30-20	PLUMBING CONSULTATION	PRETREATMENT CONSULTAT	70.00
VENDOR TOTAL				\$126.00
WEX BANK	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	0496-00-181452-4	146.82
	010-1830-413.20-61	JUL FUEL CARDS-FACILITIES	0496-00-181429-2	3.48
	010-7210-452.20-61	JULY FUEL CARDS-CEMETERY	0496-00-181427-6	571.94
	010-7610-453.20-61	JULY FUEL CARDS-PARKS	0496-00-181435-9	2217.82
	010-3010-421.20-61	JULY FUEL CARDS-PATROL	0496-00-181437-5	9760.94
	100-1610-411.20-61	JUL FUEL CHG:PLANNING	0496-00-181436-7	35.83
	010-1545-405.20-61	JULY FUEL CARD- IT DEPT	0496-00-181433-4	301.10
	010-4020-431.20-61	JULY FUEL CARD-ENGINEERNG	0496-00-181431-8	306.90
	115-3210-423.20-61	JULY FUEL CARD-BLDG DEPT	0496-00-181426-8	938.89
VENDOR TOTAL				\$14,283.72
WHALEN TIRE INC	620-5610-445.30-10	(1)ATV FLAT REPAIR	TIRE REPAIR ON MULE ATV	15.00
	710-6010-449.20-80	#1647:(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#2750:(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#3470:FLAT REPR & RADIAL	RE-INFORCEMENT	41.50
	710-6010-449.20-80	#3455:(4)TIRES;MNT/DEMNT	11R22.5 BFGOODRICH DR675	1824.36
	710-6010-449.20-80	#3421:(4)TIRES;MNT/DEMNT	11R22.5 BFGOODRICH DR675	1644.36
	710-6010-449.20-80	(4)TIRES & (12)REPR KITS	11R22.5 BANDAGE REPR KITS	1253.74
	600-5010-442.20-60	#2532:(1)TOWMAX TIRE	1997 TITAN FLATBED TRAILR	171.43

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$5,024.39
WILLIAMS PLUMBING & HEATING INC	620-5650-445.80-80	WELDED/DRILLED OUT DRAIN	MATERIAL & LABOR COSTS	2114.00
	620-5650-445.80-80	DRAIN PRIMARY LOOP/REFILL	MATERIAL & LABOR COSTS	3946.00
			VENDOR TOTAL	\$6,060.00
YELLOWSTONE ELECTRIC CO	143-8210-459.80-90	N 7TH LIGHTING IMPV PRJCT	PROF SRVCS THRU 6/20/13	84811.75
			VENDOR TOTAL	\$84,811.75
ZIG'S ELECTRIC-PLUMBING	010-1810-413.30-20	(1)POLYPRO PART	FOR CITY HALL ICE MACHINE	1.98
			VENDOR TOTAL	\$1.98
GRAND TOTAL				\$1,906,705.68