

Check date between : 9/5/2013

City of Bozeman

Date: 9/6/2013

and : 9/10/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)DRY ERASE,(10)CLIPS &	(1)PK POST-ITS:FOR PATROL	93.48
	010-3010-421.20-99	(10)2PK 1,2,3 BATTERIES	FOR PATROL CAMERAS	177.00
	010-1410-404.20-10	(12)BXS FASTNER BASES	FOR CRIMINAL FILES	75.26
	010-1410-404.20-10	(1)STAPLER		7.99
	010-1410-404.20-10	COPY PAPER & LEGAL PAPER		44.52
VENDOR TOTAL				\$398.25
A & D AUTO BODY	010-3010-421.30-10	(1)REFINISH RADAR TRAILER	REPR UPPR SCRNMATRL,TAF	675.00
VENDOR TOTAL				\$675.00
ACE KELLY HALL	010-1850-413.50-99	REPLACE (1)KOHLER TOILET	SENR CENTR PLUMBING REP	330.00
VENDOR TOTAL				\$330.00
ALPINE ORTHOPEDICS	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	MOLINE,C	85.00
	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	O TOOL,T	85.00
	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	SHUGART,L	85.00
	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	STEINBRECHER,A	85.00
	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	CHAFFINS,J	85.00
	010-3120-422.50-80	CHEST XRAY/OFFICE EXAM	KLUNDT,W	85.00
VENDOR TOTAL				\$510.00
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	(3)FLOOR MATS	FOR CITY HALL BUILDING	37.22
VENDOR TOTAL				\$37.22
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY MONTHLY	FEE	54.50
VENDOR TOTAL				\$54.50
BALCO UNIFORM CO INC	010-3010-421.20-30	(6)DARK NAVY L & M SHIRTS	PD UNIFORMS	368.05
	010-3010-421.20-30	(1)NAVY SOFTSHELL JACKET		105.00
	010-3010-421.20-30	(2)6-POCKET TROUSERS	POLICE UNIFORMS	153.92
	010-3010-421.20-30	(4)SM,(6)MD,(6)LG &(4)XLG	GLOVES W/KEVLAR LININGS	507.62
	010-3010-421.20-30	(1)TAC POCKETED CUSTM BLK	TO READ:"POLICE IN WHITE"	156.74
	010-3010-421.20-30	DUTY BELTS,HOOK,HOLDR,ETC	CHAFFINS/STEINBRECHER/ET	1562.80

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VENDOR TOTAL				\$2,854.13
BARTLE JR, HERBERT	620-5610-445.60-20	MEALS:WEF/IWA REMOVL CONF	VANCVR,BC:BARTLE:7/27-31	106.00
VENDOR TOTAL				\$106.00
BARTON, TRAVIS	010-3130-422.60-20	MEALS:FHETS CONFERENCE	PHOENIX:BARTON:9/10-9/13	72.00
VENDOR TOTAL				\$72.00
BATTERIES PLUS #254	010-1545-405.20-20	(1)12 VOLT BATTERY	FOR IT STOCK	27.99
VENDOR TOTAL				\$27.99
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW CAR #33 TO CITY SHOPS	FROM HOPE HOUSE CENTER	50.00
VENDOR TOTAL				\$50.00
BIG SKY ASPHALT	110-4120-433.80-90	2014 STREET IMPRV:PMT#2	CONST SRVC THRU 8/31/13	73848.03
VENDOR TOTAL				\$73,848.03
BILLION AUTO BODY	710-6010-449.20-80	#2560:(1)ACTUATOR	PART #:89018370	82.10
	710-6010-449.20-80	#3222:MANIFOLD&GASKT KITS	PART#:89017272/89017554	128.53
	710-6010-449.20-80	#3222:(1)MANIFLD&(2)PIPES	24508923/24503423/1256508	513.01
VENDOR TOTAL				\$723.64
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3252-TAILLGHT DISTRIBTON	MODULE	29.87
	710-6010-449.20-80	#3252-WIRING HARNESS		54.35
VENDOR TOTAL				\$84.22
BLACK BOX DESIGN INC	010-1110-401.20-20	AV & STREAMING EQUIPMENT	COMM ROOM/MTNG AUDIO Bc	400.00
VENDOR TOTAL				\$400.00
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	"THE CUCKOO'S CALLING"	74.99
VENDOR TOTAL				\$74.99

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BLEWETT, KEITH	111-4110-433.60-10	MEALS:SNOW RODEO	BILLNGS:BLEWETT:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
BMS CARPET CLEANERS	010-1860-413.50-30	CLN CARPETS @ LIB BUILDNG	8/24/13 @ 5:00 PM	1635.23
VENDOR TOTAL				\$1,635.23
BOZEMAN ARBORCARE TREE SERVI	111-4110-433.50-99	COTTONWOOD CLEANUP LABR	MEDIAN BETWN 28TH & 29TH	575.00
VENDOR TOTAL				\$575.00
BOZEMAN CAMERA REPAIR	010-3010-421.20-99	(1)CANON A1400 POWERSHOT	&(1)DELKIN 8GB:COMPLIANCE	123.98
VENDOR TOTAL				\$123.98
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	LGAL AD-TOWN PUMP COA/CUP		76.00
	100-1610-411.70-10	LEGAL AD-SACAJAWEA SIGN	Z13157:MIDDLE SCHOOL SIGN	57.00
	010-1210-402.70-10	AD:REQST PROPSL STRY MNSN	REQUEST FOR PROPOSAL	180.00
	010-1110-401.70-10	LEGAL:8/19CNCLD COMM MTNG	8/19 CNCLD COMM MTNG NTC	10.00
	010-1110-401.70-10	LEGAL:8/12 COMM MTNG NTC	8/12 COMM MTNG NOTICE	50.00
	010-1220-402.70-10	LEGAL:PUBLIC NTCE RES4457	HEARING ON FINAL ADOPTIOI	57.00
VENDOR TOTAL				\$430.00
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-80	MEDICAL EXAM 5/21/13	SENEFELDER,T	107.00
VENDOR TOTAL				\$107.00
BOZEMAN MUNICIPAL BAND	010-8920-471.70-90	MUSIC ROOM RNTL@CHIEF JSP	WHILE MSU ROOM WAS RENV	661.26
	010-8920-471.50-99	JUN-AUG CONCERTS @ BOGERT	PARK BY BZN MUNICIPL BANC	6000.00
VENDOR TOTAL				\$6,661.26
BRENNTAG PACIFIC INC	600-4610-441.20-40	(13920)SODIUM HYDROXIDE	(11.6)GAL 35% SODM HYROXE	2167.40
VENDOR TOTAL				\$2,167.40
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-SEPT	CHRGs FOR 9/02-10/01/13	648.44
	010-1545-405.40-55	HS INTERNET-LIBRARY-SEPT	626 E MAIN:9/05-10/04/13	648.44

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			VENDOR TOTAL	\$1,296.88
BRIDGER COMMUNICATION	640-5810-447.30-10	SPRING,COIL,ROD REPLACMNT	FOR RADIO REPAIR	37.33
			VENDOR TOTAL	\$37.33
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:08/25-09/24	40.43
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 08/25-09/24	40.43
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 08/25-09/24	66.71
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:08/25/13-09/24/13	196.60
			VENDOR TOTAL	\$344.17
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	9.46
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	17.84
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		0.26
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	2.35
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	14.47
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		22.50
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		0.45
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	28.55
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	57.06
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	2.70
	650-3310-424.40-50	LONG DISTANCE-PARKING		14.54
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$8.32 NO NAME CODES	19.98
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		10.51
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		124.81
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	2.35
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		12.24
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	18.06
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	12.56
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	2.97
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	13.17
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		15.15
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.83
	100-1610-411.40-50	LONG DISTANCE-PLANNING		25.64

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CENTURYLINK- BUSINESS SERVICES	112-7710-454.40-50	LONG DISTANCE-FORESTRY		12.75
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		14.64
	600-4610-441.40-50	LONG DISTANCE-WTP		0.54
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		15.20
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		4.27
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	3.46
VENDOR TOTAL				\$479.31
CLS	600-5010-442.50-80	PRE-EMPLOYMENT PHYSICAL	T. TUSKE	171.00
VENDOR TOTAL				\$171.00
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(4)26 WATT LAMPS	CITY HALL LIGHTS	112.56
VENDOR TOTAL				\$112.56
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	BOTTLED WATER,SOLAR SALT	& WATER DISPENSERS	112.00
	010-7810-455.20-99	(5)H2O DISPENSERS:STFF RM		25.00
VENDOR TOTAL				\$137.00
CUSTOM EQUIPMENT LLC	710-6010-449.20-80	#3415:HENDERSN HOIST SHUT	OFF:LABR & FREIGHT CHARG	134.06
VENDOR TOTAL				\$134.06
DAGEL, KARL	620-5630-445.70-99	REIMB:CDL LICENSE RENEWAL	KARL DAGEL:ST OF MT MVD	50.50
VENDOR TOTAL				\$50.50
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	COPIER MAINTENANCE/C-353	SPLIT BTWN FIRE & POLICE	169.50
	010-1220-402.20-99	MINOLTA C-550 COPER-CLRK	07/10/13-08/09/13	221.57
	010-1210-402.20-99	MINOLTA C-550 COPER-ADMN	07/10/13-08/09/13	221.58
	010-1110-401.20-99	MINOLTA C-550 COPER-COMM	07/10/13-08/09/13	221.57
	010-1410-404.20-20	MINOLTA/C360 COPIER MAINT	08/22/13-09/21/13	211.70
	010-1510-405.50-20	(1/4) MAINT AGREEMENT	MINOLTA C-451:8/12-8/14	516.17
	010-1520-405.50-20	(1/4) MAINT AGREEMENT	MINOLTA C-451:8/12-8/14	516.17
	010-1530-405.50-20	(1/4) MAINT AGREEMENT	MINOLTA C-451:8/12-8/14	516.17
	010-1560-405.50-20	(1/4) MAINT AGREEMENT	MINOLTA C-451:8/12-8/14	516.17

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VENDOR TOTAL				\$3,110.60
DEPARTMENT OF REVENUE--1%	110-4120-433.80-90	2014 STRT IMP #2 1% GRT	BIG SKY ASPHALT:8/31/13	745.94
VENDOR TOTAL				\$745.94
DEPT OF REVENUE	600-5040-442.80-90	2013 WTR RENOVATNS PAY#3	1%GRT OMDAHL THRU 8/29/13	2580.58
VENDOR TOTAL				\$2,580.58
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	8/01/13-8/31/13	289.31
VENDOR TOTAL				\$289.31
DORSEY & WHITNEY LLP	601-4620-441.50-10	WTP REV BOND SER A&B REFI	2013 LGL SRV THRU 8/21/13	8000.00
	620-5650-445.50-10	WRF REV BOND REFI 10230	2013:LGL SRV THRU 8/21/13	3141.31
	620-5650-445.50-10	WRF REV BOND REFI 10262	2013:LGL SRV THRU 8/21/13	275.64
	620-5650-445.50-10	WRF REV BOND REFI 11281	2013:LGL SRV THRU 8/21/13	3317.50
	620-5650-445.50-10	WRF REV BOND REFI 11281	203:LGL SRV THRU 8/21/13	1234.70
	620-5650-445.50-10	WRF REV BOND REFI 11292	2013:LGLSRV THRU 8/21/13	1030.85
VENDOR TOTAL				\$17,000.00
DPC INDUSTRIES INC	600-4610-441.20-40	(2)4,000 LB OF CHLORINE	& HAZARDOUS MAT'L FEE	2312.79
VENDOR TOTAL				\$2,312.79
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#3355-FLAT REPAIR		12.00
	710-6010-449.20-80	#3650-INSTALL TUBE		21.45
VENDOR TOTAL				\$33.45
EMERSON CNTR FOR THE ARTS & C	010-0000-386.00-00	FY11 SPECIALTY LIC PLATE	FEE INCOME:EMERSON SHAR	260.00
	010-0000-386.00-00	FY12 SPECIALTY LIC PLATE	FEE INCOME:EMERSON SHAR	440.00
	010-0000-386.00-00	FY13 SPECIALTY LIC PLATE	FEE INCOME:EMERSON SHAR	540.00
VENDOR TOTAL				\$1,240.00
ENERGY LABORATORIES INC	600-4610-441.50-99	WATR TESTNG:RECYCLED PLNT	WORK ORDER#:B13081102	62.00

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VENDOR TOTAL				\$62.00
EXECUTIVE SERVICES	112-7710-454.50-10	(12,058)TREE MAINT NOTICE	PRINTED/INSERT/ADDRESSE	2111.61
VENDOR TOTAL				\$2,111.61
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SERVICES:P, POLIZZI	WEEK ENDING 8/11/13	607.20
	010-1530-405.50-10	TEMP SERVICES:P,POLIZZI	WEEK ENDING 8/18/13	607.20
VENDOR TOTAL				\$1,214.40
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	7/12/2013-8/11/2013	43.55
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	7/12/2013-8/11/2013	1687.92
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.81
	010-1880-413.40-60	RECYC-6/30-7/31/13-BFD #3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER-6/07-7/09/13-BFD #3	50% SPLIT WITH THE COUNTY	97.97
	010-1880-413.40-30	SEWER-6/07-7/09/13-BFD #3	50% SPLIT WITH THE COUNTY	32.94
	010-1880-413.40-70	STORM-6/07-7/09/13-BFD #3	50% SPLIT WITH THE COUNTY	2.53
	010-1880-413.40-60	GARB-6/30-7/31/13-BFD #3	50% SPLIT WITH THE COUNTY	31.26
	010-1880-413.70-70	ANNL PACKAGE RENWL-BFD #3	50% SPLIT WITH THE COUNTY	3211.00
	010-1880-413.70-70	ANNL PACKAGE RENWL-BFD #3	50% SPLIT WITH THE COUNTY	557.50
VENDOR TOTAL				\$5,710.98
FASTENAL COMPANY	600-4610-441.20-99	DRILL BITS & CUTTER BITS	WTP MISC PARTS	108.52
	710-6010-449.20-65	(2)6" HI VISIBILITY VISE	PART #:5201-1560	846.69
	710-6010-449.20-99	(4)STORAGE BINS		10.56
	710-6010-449.20-80	(8)AIR SYSTM BREATHR VNTS	AIR SYSTEM PARTS	19.53
	710-6010-449.20-80	(6)CANS OF YELLOW PAINT		24.44
	600-5080-442.20-99	(100)VALVE BOLTS		13.42
VENDOR TOTAL				\$1,023.16
FEDEX	010-3010-421.70-50	(1)SHIPPING TO AUSA	TRACKING#:795804756259	7.22
	010-3010-421.70-50	SHIP BOX TO CALIFORNIA	TRACKING#:803448764717	4.99
	100-1680-411.20-99	GOOD NEIGHBOR COMMUNITY	POSTERS(2) & TAPE	158.97

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VENDOR TOTAL				\$171.18
FLYING HORSE COMMUNICATIONS	641-5910-448.50-10	LANDFILL SOIL GAS MEDIA	PROF SRVCS:8/22-8/27/13	4437.50
VENDOR TOTAL				\$4,437.50
FRONT RANGE URGENT CARE	600-5010-442.50-80	DRUG SCREEN QUALITATE	TUSKEN, T -DRUG SCREEN	25.00
VENDOR TOTAL				\$25.00
GALLATIN CITY/CTY HEALTH DEPT	600-5010-442.50-80	HEP A & B VACCINATION FOR	WALKER,OVERSTREET,OLIVE	368.00
VENDOR TOTAL				\$368.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	342.10
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	429.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	134.20
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	90.20
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	180.40
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		161.70
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	144.26
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	144.29
VENDOR TOTAL				\$2,347.60
GALLATIN DEVELOPMENT CORP	010-8240-459.50-10	SECTOR DEV:OPTICS CLUSTER	DEVELOPMENT:PMT 1 OF 2	3750.00
VENDOR TOTAL				\$3,750.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)WALKOFF FLOOR MATS	SOLID WASTE DEPARTMENT	17.60
	010-7810-455.50-99	(11)LAUNDERED RAGS		3.85
	010-7810-455.50-99	(28)LAUNDERED RAGS		9.80

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GRAINGER	600-4610-441.20-99	(2)FULL BDY HARNESS & (2)	POLYESTER LANYARDS	841.00
VENDOR TOTAL				\$841.00
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#13	CONST SVCS THRU 8/17/13	22453.36
VENDOR TOTAL				\$22,453.36
H.D. FOWLER COMPANY	600-5030-442.20-99	NIPPLES,COUPNG & CURB BOX	LIDS:WATER MISC PARTS	518.42
VENDOR TOTAL				\$518.42
HACH COMPANY	620-5620-445.20-40	SODIUM HYPOCHLORT,AMMONI	TARTRATE BUFFR & ASCORBI	688.57
	620-5610-445.30-10	EQUITRANSFERRANT BUFFER,	WIPERS & PEEK SALT BRIDGE	735.26
VENDOR TOTAL				\$1,423.83
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK JULY SERVICES	4290.87
VENDOR TOTAL				\$4,290.87
HECKEL, MATTHEW	111-4110-433.60-10	MEALS:SNOW RODEO	BILLINGS:HECKEL:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
HOME DEPOT CREDIT SERVICES	600-4610-441.20-99	(3)FLTRS & (2)FURN DOLLYS		109.77
VENDOR TOTAL				\$109.77
HUBBARD, BUD	111-4110-433.60-10	MEALS:SNOW RODEO	BILLNGS:HUBBARD:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
INSTY PRINTS	010-3010-421.20-99	(250)BC CODE COMPLIANCE	OFFICER P. FROJAE	44.00
	640-5810-447.20-10	(500)RECYCLING BROCHURES	BOZEMN CURBSIDE RECYCLI	389.07
VENDOR TOTAL				\$433.07
INTER MOUNTAIN MEDICAL EDUCAT	112-7710-454.60-10	TRAINING:FIRST AID & CPR	(5)PPLE:FORESTRY:8/28/13	250.00

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VENDOR TOTAL				\$250.00
INTERMOUNTAIN MRO SERVICE INC	640-5810-447.50-80	PRE-EMPLOYMENT/TESTING	BASSETT:RANDOM DRUG TES	40.00
	600-5010-442.50-80	PRE-EMPLOYMENT/TESTING	STEINER & SHANE	120.00
	620-5610-445.50-80	PRE-EMPLOYMENT/TESTING	LEUM:RANDOM DRUG TEST	40.00
	111-4110-433.50-80	PRE-EMPLOYMENT/TESTING	RUHD:RANDOM DRUG TEST	40.00
VENDOR TOTAL				\$240.00
INTOXIMETERS	010-3010-421.20-99	(2)DRYGAS 108L/218PPM	W/FREIGHT:OGDEN	346.45
VENDOR TOTAL				\$346.45
IRMI	010-1410-404.70-55	CONTRACTUAL RISK ONLINE	VALID:11/15/13-11/14/14	399.00
VENDOR TOTAL				\$399.00
J & S ELECTRONICS INC	010-3010-421.20-99	(4)POCKET RECORDERS &	(1)I-GO POWER TIP CHARGER	209.95
	010-1545-405.20-20	(3)MINI PROLINKS & USB	IT DEPT MISC SUPPLIES	107.94
VENDOR TOTAL				\$317.89
JOHNSON, GRAVER	010-3130-422.60-20	MEALS:FHETS CONFERENCE	PHOENIX:JOHNSON:9/10-9/13	72.00
VENDOR TOTAL				\$72.00
KAMP IMPLEMENT CO	620-5630-445.30-10	(252)3/4 WIRES & FREIGHT		162.18
VENDOR TOTAL				\$162.18
KARL TYLER CHEVROLET	010-3010-421.80-10	#3660:BLACK CHEVY TAHOE	VIN:1GNSK2E05DR290414	34513.05
VENDOR TOTAL				\$34,513.05
KENYON NOBLE LUMBER CO	710-6010-449.20-80	#3311-SCREW RIVETS,DUCT	TAPE	13.72
VENDOR TOTAL				\$13.72
KLEEN KING	640-5810-447.50-30	AUG JANITORIAL SERVICES	@ SOLID WASTE OFFICES	350.00
VENDOR TOTAL				\$350.00

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KNIFE RIVER	110-4120-433.20-50	(60.38)TONS OF PLANT MIX		3381.28
	110-4120-433.20-50	(46.67)TONS OF PLANT MIX		2613.52
VENDOR TOTAL				\$5,994.80
KOIS BROTHERS INC	710-6010-449.20-80	(1)QCK HITCH PLOW ADAPTER	QUICK HITCH ADAPTER PLOW	1627.42
VENDOR TOTAL				\$1,627.42
KURK, STEVE	111-4110-433.60-10	MEALS:SNOW RODEO	BILLINGS:KURK:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVC:THOMAS,SALLY	WEEK ENDING 5/26/13	613.60
	100-1610-411.50-10	TEMP SVC:THOMAS,SALLY	WEEK ENDING 08/11/2013	1441.20
VENDOR TOTAL				\$2,054.80
LEHRKIND'S COCA-COLA	640-5810-447.50-30	WATER DISPENSER RENTAL		11.00
VENDOR TOTAL				\$11.00
LINDLEY PERK	010-7810-455.20-99	(2)AIRPOTS FOR LIB BRD RM	RECEIPT TRI-STATE RESTRN	65.86
VENDOR TOTAL				\$65.86
LOWE'S INC	010-1810-413.30-20	(1)8WATT LED LIGHTS	NEW LAMPS FOR CITY HALL	56.94
VENDOR TOTAL				\$56.94
LUMENYTE INT'L CORPORATION	710-6010-449.20-65	(2)ROTARY LIFTS W/MAGNETS	MISC VEH MAINT DPT SUPPLS	903.00
VENDOR TOTAL				\$903.00
MACHINERY POWER & EQUIPMENT C	710-6010-449.20-80	#1552:(1)FL FILTR & ELMNT	MISC VEH MAINT DPT SUPPLS	20.77
	710-6010-449.20-80	#1552:HYD FILTER ELEMENT	ASSY	23.66
	710-6010-449.20-80	(1)HOSE	PART#:9C-1078	56.11
	710-6010-449.20-80	#2682:CONSUMABLES/ENVIRO	FEE:EXCLUDED FRM INITL CK	124.33
VENDOR TOTAL				\$224.87
MARC SHEPPARD	139-3010-421.20-99	REFUND FOR RETRTND GUN	FIREARMS EVIDNC PURCHAS	2130.00

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VENDOR TOTAL				\$2,130.00
MARTEL CONSTRUCTION	010-1880-413.30-20	INSTLL (2)DOORS & HARDWR	@ FIRE STATION #3	2090.00
VENDOR TOTAL				\$2,090.00
MCCLOUGHLIN & EARDLEY CORP	010-3010-421.20-99	#3589:(1)HGH INTNSE TAKE	DOWN,KIT & FREIGHT CHARG	244.04
	010-3010-421.20-99	#3659:(2)IMPALA STRAP KTS	& FREIGHT CHARGE	128.58
	010-3010-421.20-99	#3589:(1)2 PREM RED INB	MOD & FREIGHT CHARGE	220.35
VENDOR TOTAL				\$592.97
MIDLAND IMPLEMENT	710-6010-449.20-80	#3146:(1)TORO SAFTY SWTCH	& FREIGHT CHARGE	30.82
VENDOR TOTAL				\$30.82
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REIMB LOST TICKET FEE	\$1 OWED-APM MALFUNCTION	9.00
	189-0000-201.60-15	STORY MNSN DEPOST 8/21/13	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/24	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/23	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/24	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/25	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/18	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/28/13	BEALL CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2910 SECOR AVE.	125.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"THE FROG:NATRL ACROBAT"	25.00
VENDOR TOTAL				\$1,159.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	OVER PAYMENT ON GARAGE	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$80.00
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		27.26
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		26.70
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		28.39
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		27.83

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MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		29.52
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		26.70
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		14.83
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		13.13
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		13.13
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		15.39
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		17.65
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		15.11
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		12.57
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		17.65
	010-1310-403.50-99	JUROR FEES ST VS TOWNSEND		13.13
			VENDOR TOTAL	\$298.99
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000085480	18.57
			VENDOR TOTAL	\$18.57
MONTANA LABOR CONFERENCE	010-7810-455.60-10	REG:GREGORY:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-1560-405.60-10	REG:JORGENSEN:LABR RELTNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-3010-421.60-10	REG:MCLANE:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-3010-421.60-10	REG:MCMANIS:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-7610-453.60-10	REG:OVERTON:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	125.00
	010-8010-456.60-10	REG:OVERTON:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	125.00
	010-1510-405.60-10	REG:ROSENBERRY:LBR RELTNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-8050-456.60-10	REG:SAITTA:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-3110-422.60-10	REG:SHRAUGER:LABR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-1410-404.60-10	REG:SULLIVAN:LABR RELATNS	CONF:BOZEMAN:9/25-9/26	250.00
	010-7610-453.60-10	REG:T.WHITE:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	125.00
	010-1210-402.60-10	REG:WINN:LABOR RELATIONS	CONF:BOZEMAN:9/25-9/26	250.00
010-7210-452.60-10	REG:T.WHITE:LABOR RELATNS	CONF:BOZEMAN:9/25-9/26	125.00	
			VENDOR TOTAL	\$2,750.00
MONTANA OCCUPATIONAL HEALTH,	010-3010-421.50-80	HEP B VACCINATION	J WARD:POLICE DEPT	100.00
	620-5610-445.50-80	HEP A & B VACCINATION	M DEWALD:WWTP	145.00
	010-3010-421.50-80	HEP B VACCINATION	JD EDELEN:POLICE DEPT	100.00

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MONTANA OCCUPATIONAL HEALTH,	640-5810-447.50-80	MEDICAL EXAM 6/26/13	CHRISTIE,C	192.45
	010-3010-421.50-80	(1)VENIPUNCTURE & EXAM	OFFICER #181	180.00
VENDOR TOTAL				\$717.45
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 8/16/13	35021.77
VENDOR TOTAL				\$35,021.77
MOUNTAIN COMMUNICATIONS &	710-6010-449.20-80	RADIO REPAIR ON CABLES	LABOR & MATERIAL CHARGE	19.50
VENDOR TOTAL				\$19.50
MOUNTAIN SUPPLY CO	600-5010-442.20-99	PVC CEMENT & TEFLON TAPE	MISC WATER DEPT PARTS	38.60
	600-5030-442.20-99	CONNECT,CPLRS,TEES,BUSHNG	PRESSURE PIPE,ETC.	10.92
	600-5030-442.20-99	(4)SNAP LOCK CONNECTS		2.21
VENDOR TOTAL				\$51.73
MT BUILDING MAINTENANCE INC	111-4110-433.50-30	AUG JANITORK SRVCS:LAURL	GLEN:STREET PORTION	70.00
	600-5010-442.50-30	AUG JANITORL SRVCS:LAURL	GLEN:WATER PORTION	70.00
VENDOR TOTAL				\$140.00
MT LEAGUE OF CITIES & TOWNS	010-1210-402.60-10	REG:MT LEAGUE OF CITIES	HELENA:WINN:10/9-10/11/13	100.00
VENDOR TOTAL				\$100.00
MYBULLFROG.COM	010-1545-405.20-20	(1)APPLE CHRGR PHONE CASE	& (1)SCREEN PROTECTOR	99.85
	010-1545-405.20-20	RETURN OF OTTERBOX IPHONE	COVER FOR MIKE HADDOCK	-49.95
VENDOR TOTAL				\$49.90
NAPA AUTO PARTS	710-6010-449.20-65	(3)SETS OF DRILL BITS		4.64
	710-6010-449.20-80	#3499-BRAKE ROTOR & AXLE	PAD	222.14
VENDOR TOTAL				\$226.78
NORMONT EQUIPMENT CO	111-4110-433.70-50	EMULSION SHIPPING CHARGE		134.68
	111-4110-433.70-50	EMULSION SHIPPING CREDIT	BILLING WRONG AMOUNT	-134.68
	620-5220-444.20-99	(72)GRN & BLUE LOCATE PNT		270.00

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NORMONT EQUIPMENT CO	110-4120-433.20-50	(56)EZ STRT COLD PATCHES	& FUEL SURCHARGE	988.00
	111-4171-433.20-30	(4)MESH SAFETY VESTS	SIGN/SIGNAL CLOTHING	76.00
	111-4171-433.30-36	CORNR BLTS & DRIVE RIVETS	SIGN & SIGNAL REPAIR	370.00
VENDOR TOTAL				\$1,704.00
NORTHERN ENERGY PROPANE	111-4171-433.20-61	(14.200)UG6 OF PROPANE	FOR PAVEMENT MARKINGS	51.12
	600-5010-442.50-30	PROPANE - FORKLIFT		15.00
	111-4110-433.50-30	PROPANE - FORKLIFT		15.00
	010-7610-453.50-30	PROPANE - FORKLIFT		14.99
VENDOR TOTAL				\$96.11
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(2)WALL INTERFACES &	(3)CUFT PIT W/SNB ANTENNA	196.50
	600-5090-442.20-99	(1)TAPPING GREASE & FRGHT		16.13
	600-5090-442.20-99	(2)TAPPING GREASE		32.26
	600-5090-442.20-99	(1)TAPPING GREASE & FRGHT		16.13
VENDOR TOTAL				\$261.02
NORTHWEST SIGN RECYCLING	111-4171-433.20-99	(2068)STEEL SCRAP SIGNS	WILL USE CREDIT IN FUTURE	-277.20
	111-4171-433.20-99	SCRAP POLES & SIGNS		-289.86
	111-4171-433.20-99	(10) STRIP & REFURBISH	STOP SIGNS	289.86
	111-4171-433.20-99	HYDROSTRIPPING STOP SIGNS	LABOR,MATERIAL & FREIGHT	342.50
VENDOR TOTAL				\$65.30
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	219.22
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	253.66
	010-1850-413.40-10	807 N TRACY AVE	722067-6	46.33
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.10
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.10
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	11.10
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	20.56
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	20.56
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	20.56
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	33.16

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NORTHWESTERN ENERGY	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	33.17
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	33.17
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	95.39
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	99.27
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	653.39
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.01
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	202.97
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	52.01
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	63.05
	111-4150-433.40-10	KAGY BLVD	725436-0	382.91
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	439.73
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	15.81
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	136.92
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1336.41
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	812.29
	111-4150-433.40-10	PARKING LOTS	725521-9	53.96
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.87
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.44
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	298.30
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.44
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	50.56
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1100.08
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	104.56
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	214.69
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	186.13
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	939.27
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	400.82
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	504.81
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1075.76
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	67.20
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	458.56
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	183.52
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	47.27
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	47.27

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NORTHWESTERN ENERGY	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	522.65
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	135.40
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	104.86
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1521.60
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	714.28
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1882.03
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	299.45
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	118.56
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	33.72
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	826.63
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	481.26
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	481.26
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	481.26
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	171.30
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	171.31
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	171.31
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2835.92
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2075.40
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	3035.43
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	245.58
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	3199.32
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	490.79
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	1030.92
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	9004.84
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	538.24
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	403.97
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1125.35
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	61.99
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	60.77
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	48.28
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	123.53
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	123.53
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-	1325.45
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	109.41

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NORTHWESTERN ENERGY	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	214.35
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	100.94
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	26.89
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	118.67
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	47.68
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	76.94
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	7.97
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	86.93
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	78.14
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	30.38
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	26.34
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.94
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.96
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.96
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.96
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	8.96
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.77
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.77
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.77
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.77
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	3.77
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	20.34
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	15.59
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	14.33
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	684.00
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	779.36
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	28.89
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	93.78
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	41.26
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	7038.99
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	67.30
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	42.67
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	5.69
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	226.06

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NORTHWESTERN ENERGY	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	7.25
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	21.02
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	1414.13
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	1447.37
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	123.35
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	209.15
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	2401.51
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	507.13
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	1186.58
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	183.48
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	24.85
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	979.23
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	1475.63
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	17.60
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	55.88
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	247.95
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	5.79
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	240.25
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	15.01
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	911.73
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	43.83
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	18.85
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	231.92
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	197.12
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	582.68
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	266.66
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	23.46
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	7.40
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	7.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	50.59
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	18.70
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	3344.28
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	116.80
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	126.77

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NORTHWESTERN ENERGY	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	70.40
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	30.81
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	7.40
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	136.41
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	42.57
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	69.40
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	28.90
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	221.96
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	35.92
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	34.66
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	34.66
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	34.66
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	7.06
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	7.07
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	7.07
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.58
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	2.57
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.57
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	7.57
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	7.57
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	7.57
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	6.29
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	6.28
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	6.28
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	1608.07
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	18.85
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	7.40
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	499.60
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	48.05
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	32.64
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	7.72
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	7.40
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	108.10
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 29.0 0724446-0	46.66

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NORTHWESTERN ENERGY	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 5.0 0724447-8	40.10
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	25.94
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA141079 0724805-7	71.16
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	17.48
	600-4610-441.40-10	7022 SOURDOUGH CYN RD GAR	AGE #ES48963787 0724808-1	8.73
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	23.46
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	7.40
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	92.27
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	37.96
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	21.94
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	7.40
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	10.17
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	24.12
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	7.40
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	46.18
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	7.40
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	7.40
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	108.74
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	18.85
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	7.40
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	62.66
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 07/16-08/14/13	67.30
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-07/11-08/12/13	1221.40
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	78.74
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	211.14
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	22.71
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH296650 DEM697 9281.28	28542.50
			VENDOR TOTAL	\$105,185.10
NPK TURF SVCS	010-1850-413.50-99	WEEKLY LAWN MWNG:SNR CNTF	7/30,8/6,8/14,8/20 & 8/29	375.00
			VENDOR TOTAL	\$375.00
OMDAHL EXCAVATION & UTILITIES, I	600-5040-442.80-90	2013 WTR RENOVATNS PAY#3	CONS SVCS THRU 8/29/13	255477.42

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VENDOR TOTAL				\$255,477.42
OPTIMUM	010-1545-405.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 09/1-9/30	79.90
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/13	15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/13	15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/13	15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/13	15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/13	15.98
	010-1545-405.40-56	HS INTERNET-MCMAHAN-8/31	9/30 @ 3689 PIPESTONE ST	54.95
VENDOR TOTAL				\$214.75
OWENHOUSE HARDWARE	600-4610-441.20-99	COULERS, VALVEBALLS, FLARE	NUTS, RED SPRAYPNT & HOSE	68.00
	111-4171-433.20-65	(1)SET COBALT DRILL BITS	REPLACE BROKEN BIT	7.99
	111-4171-433.20-99	(1)SET NUTS & WASHERS	SIGN BARRICADE SUPPLIES	17.78
	010-1830-413.20-60	(1)1" VALVE BALL & NIPPLE	SHOPS VEHICLE PARTS	22.98
	111-4171-433.20-99	(3)BOTTLES OF AMMONIA	SIGN DEPT PAINT SUPPLIES	17.97
	710-6010-449.30-10	BELT CLIP, EXTENSION CORDS	& VELCRO TAPE	74.93
	600-5010-442.20-65	(1)1/2"X100' TAPE RULE		14.99
	010-1810-413.30-20	POLY TUBING, ELBOW & UNION	COMPRESSN:CITY HALL REPF	9.80
	112-7710-454.20-99	(2)WASP & HORNT 14OZ SPRY		1.98
	111-4110-433.30-10	SPRAYER TUBE, NOZZLE		45.96
VENDOR TOTAL				\$282.38
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)PC OF 20' FLAT STEEL		15.76
	710-6010-449.20-80	(1)24"X48" STEEL PLATE		265.23
VENDOR TOTAL				\$280.99
PENGUIN GROUP USA INC	010-7810-455.20-70	(1)NONFICTION BOOK	STANDING ORDER PLAN	24.50
VENDOR TOTAL				\$24.50
PENWORTHY	010-7810-455.20-70	(20)EARLY READER BOOKS		290.79
VENDOR TOTAL				\$290.79

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PETERS, MICHAEL	010-1880-413.30-20	PREP/PAINT EXTERIOR WNDWS	@ FIRE STN #2:LABOR CHRG	2100.00
VENDOR TOTAL				\$2,100.00
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	BACKGROUND CHECKS	SORLIE,B	49.50
	010-1560-405.50-10	BACKGROUND CHECKS	CONRAD,A	107.00
	010-1560-405.50-10	BACKGROUND CHECKS	SEARLE,R	49.50
	010-1560-405.50-10	BACKGROUND CHECKS	JACOBS,P	69.00
	010-1560-405.50-10	BACKGROUND CHECKS	GILMORE,G	49.50
	010-1560-405.50-10	BACKGROUND CHECKS	SEWNSON,A	52.50
	010-1560-405.50-10	BACKGROUND CHECKS	WILLOUGHBY,A	49.50
	010-1560-405.50-10	BACKGROUND CHECKS	KUBAS,N	56.00
VENDOR TOTAL				\$482.50
PIONEER WEST - BOZEMAN	010-1830-413.20-65	(1)125G GRAFFITTI SPRAYER	125GALLON HP SKID/SPRAYE	1900.00
	111-4110-433.20-65	(1)125G GRAFFITTI SPRAYER	125 GALLON HP SKID/SPRAYE	1900.00
VENDOR TOTAL				\$3,800.00
PITCHER, ANDREW	111-4110-433.60-10	MEALS:SNOW RODEO	BILLINGS:PITCHR:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
POLLOCK, GREG	111-4110-433.60-10	MEALS:SNOW RODEO	BILLNGS:POLLOCK:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
PUBLIC EMP RETIREMENT BOARD-PI	640-5810-447.12-30	MANDATORY RETREMNT CONTR	CHRISTIE,C-PERS CONTRIBS	11529.22
VENDOR TOTAL				\$11,529.22
RAMAKER & ASSOCIATES INC	010-1530-405.50-20	(1/2)CIMS MAINTENANCE PRG	AGREEMENT 12/13-12/14	448.50
	010-7210-452.50-20	(1/2)CIMS MAINTENANCE PRG	AGREEMENT 12/13-12/14	448.50
VENDOR TOTAL				\$897.00
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	(1)2"X6' TREE SAVER STRAP	& (1)6 ROPE CLEAT	23.78
	620-5610-445.20-99	WASP & HORNET SPRAY &	FASTENER PRODUCTS	11.58
	010-1830-413.20-65	(2)RATCHET STRAPS & (4)	TRAILER ANCHOR RING	43.98

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RANCH AND HOME SUPPLY LLC	640-5810-447.20-30	(3)GLOVES & (2)FASTENERS	SOLID WASTE MISC SUPPLIES	40.14
VENDOR TOTAL				\$119.48
RECORDED BOOKS INC	010-7810-455.20-70	(4)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	172.80
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	"TRAINS AND LOVERS"	99.00
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	STANDING ORDER PLAN	99.00
VENDOR TOTAL				\$370.80
REPLAY APPAREL	010-3010-421.20-99	(3)OVERSIZED STICKERS@\$80	&(1)OVERSIZD STICKER@\$18	425.00
VENDOR TOTAL				\$425.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1614:(1)SPEEDOMETER		170.09
VENDOR TOTAL				\$170.09
SERVITUDE LLC.	010-1870-413.50-99	RETROFIT WINDOW INSTALLTN	FIRE STATN #2:LABOR CHRG	5200.00
VENDOR TOTAL				\$5,200.00
SHEPHERD, LINDSAY	010-3010-421.20-99	(2)DPS CASES:CAMP POSTCRD	SUPPLIES:MICHAEL'S	39.98
VENDOR TOTAL				\$39.98
SHOWCASES	010-7810-455.20-99	(2)CD/DVD ALBUM 2-RING	AUDIO PROCESSING ITEMS	10.70
	010-7810-455.70-50	(2)CD/DVD ALBUM-SHIPPING	AUDIO PROCESSING ITEMS	0.86
	010-7810-455.20-99	(40)3-DVD POLY SLEEVES	AUDIO PROCESSING ITEMS	59.60
	010-7810-455.20-99	(40)4-DVD POLY SLEEVES	AUDIO PROCESSING ITEMS	53.20
	010-7810-455.70-50	(40)4-DVD POLY SLVES-SHIP	AUDIO PROCESSING ITEMS	9.02
	010-7810-455.20-99	(30)VINYL 20 CD ALBUMS	AUDIO PROCESSING ITEMS	224.70
	010-7810-455.20-99	(48)VINYL 12-CD ALBUMS	AUDIO PROCESSING ITEMS	283.68
	010-7810-455.20-99	(3)7-DVD POLY FS ALBUMS	AUDIO PROCESSING ITEMS	10.77
	010-7810-455.20-99	(6)6-DVD POLY FS ALBUMS	AUDIO PROCESSING ITEMS	20.34
	010-7810-455.70-50	(6)6-DVD POLY ALBUMS-SHIP	AUDIO PROCESSING ITEMS	43.16
	010-7810-455.20-99	10% OFF AUDIOBOOK ALBUMS	AUDIO PROCESSING ITEMS	-50.84
VENDOR TOTAL				\$665.19

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SIGNS & DESIGN UNLIMITED INC	010-3010-421.20-99	REMOVE (2)CODE ENFORCEMNT	& REPLC W/CODE COMPLIANC	20.00
VENDOR TOTAL				\$20.00
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	18.45
	100-1610-411.20-10	(1) CASE OF COPY PAPER	30 PKS	49.35
	010-4020-431.20-10	(1) CASE OF COPY PAPER	30 PKS	49.35
VENDOR TOTAL				\$117.15
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	CREDIT CARD PROCESSING	FEES-GARAGE-AUGUST	118.24
VENDOR TOTAL				\$118.24
SIX ROBBLEES' INC	710-6010-449.20-80	(2)DES CART CORE RETURN		-138.34
	710-6010-449.20-80	D2 GOVERNOR		16.43
	710-6010-449.20-80	(1)AIR DRYER CARTRIDGE,	CORE DEPOSIT & CHAIN	155.60
VENDOR TOTAL				\$33.69
STAPLES #6035 5178 4052 0091	620-5610-445.20-10	INK CARTRDGS & SRGE PRTCR	MISC WRF OFFICE SUPPLIES	149.97
	010-1510-405.20-10	(1)ST INDEX MAKR DIVIDERS	FOR FINAL BUDGET DOCS	6.20
	600-5010-442.20-10	(1)LOGITECH WRELESS MOUSE	FOR FRONT OFFICE	20.00
	111-4110-433.20-10	(1)LOGITECH WRELESS MOUSE	FOR FRONT OFFICE	19.99
	010-1510-405.20-10	150 CUT TAB DIVIDERS FOR	FY14 APPROVED BUDGET DO	42.00
	010-1545-405.20-20	(1)MCRSFT WIRELESS MOUSE	KEYBOARD MOUSE FOR STO	59.99
VENDOR TOTAL				\$298.15
STILES LAWN CARE COMPANY	010-7610-453.50-20	LAWN MOWING@STORY MANSIC	8/3-8/31:TREE RMVL,WSHNG,	2010.00
VENDOR TOTAL				\$2,010.00
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS:WTP	CARD#:518,521,522,154,ETC	258.15
	710-6010-449.20-80	(55)GAL 5W30&14W40 OILS	& BARREL DEPOSIT	1108.93
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:867,869,872,874,878	8513.82
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#867,869,872,874,878	613.91
	010-7610-453.20-61	FUEL TANK-UNLEADED	PARKS PORTION	528.96
	111-4171-433.20-61	FUEL TANK-UNLEADED	SIGNS PORTION	63.37

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STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL TANK-UNLEADED	STREET PORTION	7.46
	600-5010-442.20-61	FUEL TANK-UNLEADED	WATER PORTION	47.34
VENDOR TOTAL				\$11,141.94
T W ENTERPRISES INC	600-4610-441.30-10	FILTR,BATTERY,COOLANT,CAP	& GENERATR ANNUAL SERVIC	520.64
	010-1840-413.50-99	FILTERS,OIL & BATTERIES	GENERATOR ANNUAL SERVIC	646.47
	010-1830-413.50-99	REPLACE HOSES & COOLANT	SHOPS GENERATOR MAINT	708.02
VENDOR TOTAL				\$1,875.13
TAYLEN, BILL	111-4110-433.60-10	MEALS:SNOW RODEO	BILLINGS:TAYLEN:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
TERRELL'S	010-1530-405.20-20	HP 4600 TONER-BLACK, CYAN	& YELLOW 1 EA	539.00
	010-1530-405.20-10	(1)10-KEY CALCULATOR	FOR KIM DUFF	239.00
	010-1520-405.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.68
	600-4610-441.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.67
	600-5010-442.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.67
	620-5210-444.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.67
	620-5610-445.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.67
	640-5810-447.50-20	UTILITY BILL PRINTR MAINT	KYOCERA FS9530DN \$.0119	476.67
VENDOR TOTAL				\$3,638.03
THE OMEGA GROUP	010-3010-421.50-99	CRIMEMAPPING SERVICE	SVC THRU:8/11/13-8/10/14	1200.00
VENDOR TOTAL				\$1,200.00
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES FOR PATRICK MOODY	SUMMER LEGAL INTERN	1230.62
VENDOR TOTAL				\$1,230.62
TITAN MACHINERY	710-6010-449.20-80	(2)FLANGE BEARNGS & FRGHT		216.51
	710-6010-449.20-80	(2)THERMO SAFETY SWITCHES	& (2)THERMOCOUPERS	644.13
VENDOR TOTAL				\$860.64
TRAINING SITE BILLETING	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HLNA:VANDERSLT:7/29-8/2	144.00

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TRAINING SITE BILLETING	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HLNA:FRANSCIONI:7/29-8/2	112.00
	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HELENA:VANUKA:7/29-8/2/13	112.00
	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HLNA:MARTIN:7/29-8/2/13	112.00
	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HLNA:RICHARDSON:7/29-8/2	112.00
	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HELENA:GREEN:7/29-8/2/13	112.00
	010-3010-421.60-10	REG:LEADERSHP MGMT PHASE1	HELENA:LUSBY:7/29-8/2/13	144.00
VENDOR TOTAL				\$848.00
US BANK	010-1310-403.20-10	DEPOSIT TICKETS	RESTITUTION ACCT	45.01
VENDOR TOTAL				\$45.01
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2691:(1)ENGINE CNTRL UNT	1990 FORD F-150 TRUCK	193.45
	710-6010-449.20-80	#1552:(1)AIR FILTER		13.43
	710-6010-449.20-80	#1614:(1)HYD FITTING		33.86
	710-6010-449.20-80	#3343:(1)CERAMC BRAKE PAD	2006 GMC SIERRA 3500	76.99
	710-6010-449.20-80	#3374:(1)TORQUE SWITCH	2006 FORD EXPLORER TRUCK	4.98
	710-6010-449.20-80	#3374:(2)OXYGEN SENSORS		75.24
	710-6010-449.20-80	RETURN (1)HYD FITTING	ORIGINALLY ON INV#:279180	-33.86
	710-6010-449.20-80	OIL FILTER,WIPERS,LIGHTS,	AIR FILTER & HYD FITTINGS	344.21
	710-6010-449.20-80	#3222:INTAKE MANIFOLD,OIL	THERMOSTAT & AIR FILTERS	187.27
	710-6010-449.20-80	#3222-IDLE AIR CONTROL	VALVE	38.71
	710-6010-449.20-80	CABIN AIR FILTER & HYD	FITTINGS	182.12
	710-6010-449.20-80	#3311-WATER PUMP		66.39
	710-6010-449.20-80	#3311-OIL & AIR FILTERS		7.81
	710-6010-449.20-80	#3222-THERMOSTAT GASKET		1.09
	710-6010-449.20-30	(1)PK GLOVES		21.99
	710-6010-449.20-80	#3311-ANTIFREEZE		30.06
	710-6010-449.20-80	#3222-RADIATOR CAP,OIL	FILTER	8.76
VENDOR TOTAL				\$1,252.50
WALMART COMMUNITY	010-3010-421.20-30	(2)CLOTH TAPE MEASURERS	FOR PD UNIFORM SIZING	2.94
VENDOR TOTAL				\$2.94

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WATSON, JOSH	111-4110-433.60-10	MEALS:SNOW RODEO	BILLINGS:WATSON:9/10-9/12	54.00
VENDOR TOTAL				\$54.00
WESTECH FORMS & DOCUMENTS IN	010-1510-405.20-10	(20,000) #10 ENVELOPES	REGULAR-NON WINDOW	989.80
VENDOR TOTAL				\$989.80
WEX BANK	010-1545-405.20-61	AUG FUEL CARD-IT DEPT	0496-00-181433-4	152.47
VENDOR TOTAL				\$152.47
WHALEN TIRE INC	600-5010-442.30-10	#976-FLAT REPAIR		55.50
	710-6010-449.20-80	#3249-FLAT REPAIR		37.00
	710-6010-449.20-80	#2789-FLAT REPAIR		74.00
	710-6010-449.20-80	#1647-FLAT REPAIR		43.50
	710-6010-449.20-80	#3675-FLAT REPAIR		37.00
	710-6010-449.20-80	#3159-FLAT REPAIR		95.95
VENDOR TOTAL				\$342.95
WILLIAMS PLUMBING & HEATING INC	620-5650-445.80-80	WRF UPGRADE SVC:BLEED DWN	HEAT SYSTM:MATERIAL&LABC	1002.00
	620-5650-445.80-80	WRF UPGRADE SVC:BLEW DWN	BOILR DRAIN:MATERAL&LABC	847.00
VENDOR TOTAL				\$1,849.00
XYLEM DEWATERING SOLUTIONS, IN	620-5610-445.30-20	(2)TBS OF CHEVRON GREASE	REPAIR MOYNO BEARING BAS	314.90
VENDOR TOTAL				\$314.90
GRAND TOTAL				\$685,254.56