

Check date between : 11/20/2013

## City of Bozeman

Date: 11/22/2013

and : 11/26/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)MAIL RACK:OFFICER #150	DRAWER ORGANIZER/RACK	\$39.20
<b>VENDOR TOTAL</b>				<b>\$39.20</b>
A T & T	600-4610-441.40-50	WTP LONG DISTANCE	ACCT #0302619053001	\$3.03
	600-4610-441.40-50	WTP LONG DISTANCE	IN STATE CONNECTION FEE	\$0.42
	600-4610-441.40-50	WTP FAX-LONG DISTANCE	IN STATE RECONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	620-5610-445.40-50	WWTP LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	640-5810-447.40-50	LANDFILL LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-8020-456.40-50	REC DEPT LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$0.43
	010-7210-452.40-50	CEMETERY LONG DISTANCE	ACCT #0302619053001	\$1.68
<b>VENDOR TOTAL</b>				<b>\$7.71</b>
AG DEPOT	010-7610-453.20-40	(200)AUTUMN ELITE FERTLZR	PARKS DEPT FERTILIZER	\$4,294.00
<b>VENDOR TOTAL</b>				<b>\$4,294.00</b>
AICPA	010-1520-405.20-70	AICPA GOVT'L ACCT UPDATE	CPE RENEWAL->FY14	\$232.91
	010-1520-405.20-70	AICPA GOVT'L&NONPRFT UPDT	CPE RENEWAL->FY14	\$222.41
<b>VENDOR TOTAL</b>				<b>\$455.32</b>
ALL SECURE INC.	010-3010-421.50-99	(4)PROTECTIVE CUSTODY	AT BDH @\$28/HOUR	\$112.00
<b>VENDOR TOTAL</b>				<b>\$112.00</b>
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(3) 3X5 RUG MAT EXCHANGES	LINDLEY CENTER	\$9.45
	010-1850-413.50-30	(2)FLR MATS FOR SNR CENTR	SENIOR CENTR MAT AGREEMN	\$24.37
	010-8020-456.50-30	(15)TWLS,(3)RUG MAT EXCHA	SWIM CENTER	\$25.09
	710-6010-449.50-99	FLOOR MATS,LAUNDRER SHOP	RAGS & FENDER COVERS	\$41.43
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		\$48.05
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$42.50
	010-8020-456.50-30	(16)TWL &(3)RUG MAT EXCHG	FOR SWIM CENTER FACILITY	\$25.09
<b>VENDOR TOTAL</b>				<b>\$215.98</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PAY EST #25	CONST SVCS THRU 10/31/13	\$300,807.54
<b>VENDOR TOTAL</b>				<b>\$300,807.54</b>
AQUATECH	620-5610-445.20-99	SUCTION HOSE,CLAMPS &	ALUMINUM CAMLOCK PARTS	\$196.29
<b>VENDOR TOTAL</b>				<b>\$196.29</b>
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)BPD NAVY NAMETAPE	MARTIN	\$4.69
	010-3010-421.20-30	(1)SLS MID-RIDE LEVEL II	RETENTION	\$110.33
	010-3010-421.20-30	(2)DOUBLE SILVER	(15)TRANZPORT HOOD	\$93.15
<b>VENDOR TOTAL</b>				<b>\$208.17</b>
BATTERIES PLUS #254	600-4610-441.20-99	3.6V,C,AA,D BATTERIES		\$87.72
	010-1545-405.20-20	BATTERY BACKUPS FOR	FIRE STATION 1	\$55.98
	010-1545-405.20-20	BATTERY BACKUP FOR	IT	\$239.96
	010-1545-405.20-10	TRIPLE& DOUBLE A BATTERY		\$17.58
	010-3120-422.20-99	BATTERIES		\$11.52
<b>VENDOR TOTAL</b>				<b>\$412.76</b>
BIG SKY ARCHERY INC.	010-8050-456.50-10	CONTRCTD WOMEN'S ARCHERY	CLASS:10/08/13-11/12/13	\$120.00
	010-8050-456.50-10	CONTRCTD WOMEN'S ARCHERY	CLASS:10/10/13-11/14/13	\$600.00
	010-8050-456.50-10	CONTRACTED YOUTH ARCHERY	CLASS:10/07/13-11/11/13	\$780.00
<b>VENDOR TOTAL</b>				<b>\$1,500.00</b>
BIG SKY ASPHALT	110-4120-433.80-90	2014 STREET IMPRV:FINAL	CONST SRVC THRU 11/16/13	\$19,853.51
<b>VENDOR TOTAL</b>				<b>\$19,853.51</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3076:FOG LAMP & RETAINER	MISC VEH MAINT PARTS	\$108.77
	710-6010-449.20-80	#3666:(1)HARNES		\$82.13
	710-6010-449.20-80	#3222:(1)SWITCH		\$364.85
<b>VENDOR TOTAL</b>				<b>\$555.75</b>
BLUMENTHAL UNIFORM CO INC	010-3120-422.20-30	(1)PAIR OF CARGO PANTS	& SHIPPING CHARGE	\$149.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$149.95</b>
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00022286397	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00022252795	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	V00022339774	\$32.00
<b>VENDOR TOTAL</b>				<b>\$96.00</b>
BOZEMAN FORD	710-6010-449.20-80	#3374:BRK KIT & SHLD ASSY	MISC VEH MAINT PARTS	\$289.58
<b>VENDOR TOTAL</b>				<b>\$289.58</b>
BOZEMAN SAFE & LOCK	620-5610-445.30-20	REPLACE LOCKS-LIFT STATN	#3 & SHOP DOOR	\$196.96
	620-5610-445.20-99	(8)MASTER LOCKS		\$128.76
<b>VENDOR TOTAL</b>				<b>\$325.72</b>
BOZEMAN TROPHY & ENGRAVING	100-1680-411.20-99	(1)BTIFCTN BRD MBR PLAQUE	G. VODEHMAL	\$34.75
<b>VENDOR TOTAL</b>				<b>\$34.75</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 11/21-12/20	\$2,280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 11/21-12/20	\$162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 11/21-12/20	\$162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 11/21-12/20	\$162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 11/21-12/20	\$162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 11/21-12/20	\$162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 11/21-12/20	\$162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 11/21-12/20	\$162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 11/21-12/20	\$162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 11/21-12/20	\$162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 11/21-12/20	\$162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 11/21-12/20	\$162.89
	010-1545-405.40-55	HS INTERNET-LIBRARY-NOV	626 E MAIN:11/05-12/04/13	\$648.44
<b>VENDOR TOTAL</b>				<b>\$4,720.63</b>
BRIDGER BOWL	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00

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BRIDGER BOWL	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00
	010-0000-133.70-00	(3) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$120.00
	010-0000-133.70-00	(6) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$240.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00
	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00
	010-0000-133.70-00	(14) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$560.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(3) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$120.00
	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00
	010-0000-133.70-00	(6) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$240.00
	010-0000-133.70-00	(5) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$200.00
	010-0000-133.70-00	(18) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$720.00
	010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(10) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$400.00
	010-0000-133.70-00	(2) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$80.00
010-0000-133.70-00	(6) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$240.00	
010-0000-133.70-00	(4) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$160.00	
010-0000-133.70-00	(3) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$120.00	
	720-8910-471.20-80	(103) BRIDGER SKI TICKETS	@ \$40 EA-WELLNESS PROGRA	\$4,120.00
<b>VENDOR TOTAL</b>				<b>\$10,680.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)BUSINESS HANDBOOK	STANDING ORDER PLAN	\$241.30
	010-7810-455.70-50	(1)BUSINESS HANDBK-SHPNG	STANDING ORDER PLAN	\$10.07
	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PEER PICK TITLES	\$47.23
<b>VENDOR TOTAL</b>				<b>\$298.60</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 11/4-12/3/13	\$63.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.38

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CENTURYLINK	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.38
	010-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.58
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.56
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.56
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.56
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.56
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.56
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.68
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.58
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.58
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.58
	600-4610-441.40-50	WTP FAX PHONE	SUMMARY BILL M4061114147	\$31.00

and : 11/26/2013

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.35
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.33
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.33
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$10.33
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.33
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$10.33
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$602.72
	640-5810-447.40-55	LANDFILL T1 INTERNET	SUMMARY BILL M4061114147	(\$206.88)
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$298.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.35
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.35
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.35
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.35
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.35
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.35
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.35
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.35
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.35
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.35
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$78.76
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.27
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.07
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$36.19
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$217.28
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$65.08
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$85.00
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$236.28
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$54.90
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$31.00
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$31.00
	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

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CENTURYLINK	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.34
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$298.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.35
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.35
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.35
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.35
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.35
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.35
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.35
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.35
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.35
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.35
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$124.00
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$35.73
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$93.63
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:11/10-12/09	\$85.99
			<b>VENDOR TOTAL</b>	<b>\$3,319.62</b>
COMPUSOURCE INC	010-1545-405.20-20	NEW NETWORK JACKS IN PROF	BUILDING PATCH PANEL	\$1,117.85
			<b>VENDOR TOTAL</b>	<b>\$1,117.85</b>
CORE CONTROL, INC.	010-8020-456.30-10	OFFICE HVAC & INSTALL	@ SWIM CENTER:MATERL&LAE	\$1,693.00

Check date between : 11/20/2013

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Date: 11/22/2013

and : 11/26/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,693.00</b>
COSTCO #7 003 730 000064240	010-8020-456.20-99	SOAP,COFFEE,CUPS,SPOONS	VINEGAR	\$75.62
	100-1680-411.20-99	SNACKS & FLOWERS	BEAUTIFCTN AWARD CEREMO	\$115.90
<b>VENDOR TOTAL</b>				<b>\$191.52</b>
COSTCO MEMBERSHIP	010-1510-405.70-55	2014 DUES 000111788333928	COSTCO CARDS	\$165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
CRESCENT ELECTRIC SUPPLY COMPAN	555-1545-405.80-90	#3692 FIBER OPTIC CABLE	CITY HALL TO FIRE STN #1	\$35.62
<b>VENDOR TOTAL</b>				<b>\$35.62</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(12)PICKUPS/DELIVERY CHRG	OCTOBER COURIER CHARGE	\$240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
CTL SCIENTIFIC SUPPLY CORP	010-3160-422.20-99	INDIPRO STICKS + FREIGHT	HAZMAT	\$110.76
<b>VENDOR TOTAL</b>				<b>\$110.76</b>
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(6)BOTTLED H2O DISPENSERS	STAFF ROOM	\$30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
CUSTOM LOGO	010-1545-405.20-30	IT LOGO SHIRTS/CLOTHING	ANNUAL CLOTHING ORDER:IT	\$280.13
	010-1560-405.20-30	HR LOGO SHIRTS/CLOTHING	ANNUAL CLOTHING ORDER:HR	\$238.28
	010-1510-405.20-30	FIN LOGO SHIRTS/CLOTHING	ANNUAL CLOTHING ORDER:FIN	\$916.74
<b>VENDOR TOTAL</b>				<b>\$1,435.15</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	(2)COFFEE FOR CITY HALL	+ DELIVERY CHARGE	\$41.10
<b>VENDOR TOTAL</b>				<b>\$41.10</b>
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA/C353 COPIER MAINT	SRVCS THRU 11/1-11/30/13	\$322.09
<b>VENDOR TOTAL</b>				<b>\$322.09</b>

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DELL MARKETING LP	010-1545-405.20-20	(1)DELL XPS 12 NOTEBOOK	CORE I5&(2)MCRSFT OFFICE	\$1,746.00
<b>VENDOR TOTAL</b>				<b>\$1,746.00</b>
DEPARTMENT OF REVENUE--1%	110-4120-433.80-90	2014 STRT IMP:FINAL:1%GRT	BIG SKY ASPHALT:11/16/13	\$200.54
<b>VENDOR TOTAL</b>				<b>\$200.54</b>
DEPT OF ENVIRONMENTAL QUALITY	883-8240-459.70-99	BOZ CMC ASBESTOS-PASSTHRU	OLIVE+WALLACE LLC/SEPT	\$1,897.36
<b>VENDOR TOTAL</b>				<b>\$1,897.36</b>
DEPT OF LABOR AND INDUSTRY	600-4610-441.70-60	WTP BOILER PERMIT FEE	MT STATE BOILER #:28065	\$66.00
	600-4610-441.70-60	WTP BOILER PERMIT FEE	MT STATE BOILER #:28064	\$66.00
<b>VENDOR TOTAL</b>				<b>\$132.00</b>
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGR EST #25 1% GRT	APOLLO THRU 10/31/2013	\$3,038.46
<b>VENDOR TOTAL</b>				<b>\$3,038.46</b>
DIVERSIFIED TRUCK LEASING LLC	620-5630-445.70-90	MONTHLY LEASE TRCK RENTAL	NOV FLAT RATE&OCT MILEAGE	\$1,463.49
<b>VENDOR TOTAL</b>				<b>\$1,463.49</b>
DOWNTOWN BOZEMAN ASSOCIATION	010-8010-456.70-10	X-MAS STROLL VENDOR FEE	DEPST:REC CHLDRN'S ACTVTS	\$50.00
	010-8010-456.70-10	XMAS STROLL VENDOR FEE	EVNT FEE:REC CHLDRN ACTVT	\$50.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF NOVEMBER	\$1,150.09
	010-1860-413.50-30	NOV JANITORIAL-LIBRARY	2ND 1/2 OF NOVEMBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF NOVEMBER	\$1,150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF NOVEMBER	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR NOVEMBER	\$312.00
<b>VENDOR TOTAL</b>				<b>\$6,302.43</b>
EASI FILE	010-4020-431.20-99	(3)STAPLE STRIPS FOR EASI	FILE CABINETS/MAP ROOM	\$170.55
	010-4020-431.20-10	ENVELOPE TOP TRAY FOR	EASI FILES + FREIGHT	\$53.55

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EASI FILE	620-5210-444.20-99	EASI FILE CLAMP-24"3 PKG	MODIFIED/GIS MAP ROOM	\$62.06
	620-5610-445.20-99	EASI FILE CLAMP-24"3 PKG	MODIFIED/GIS MAP ROOM	\$62.07
	600-5010-442.20-99	EASI FILE CLAMP-24"3 PKG	MODIFIED/GIS MAP ROOM	\$62.07
	600-4610-441.20-99	EASI FILE CLAMP-24"3 PKG	MODIFIED/GIS MAP ROOM	\$62.07
<b>VENDOR TOTAL</b>				<b>\$472.37</b>
ELAINE'S MENDING & MINOR ALTERATIC	010-3010-421.50-99	(8)PANTS HEM (4)PATCH 103	(2)PANTS 145	\$116.00
<b>VENDOR TOTAL</b>				<b>\$116.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	WATER TESTING		\$62.00
<b>VENDOR TOTAL</b>				<b>\$62.00</b>
ENTENMANN-ROVIN CO	010-3120-422.20-30	(2)FIRE EMPLOYEE NAME TGS	BRITTON CLARK	\$417.70
<b>VENDOR TOTAL</b>				<b>\$417.70</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$156.40
	010-7210-452.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$5.00
	010-1410-404.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$147.63
	010-1110-401.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$2.76
	010-1310-403.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$730.94
	010-1210-402.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$262.41
	010-1220-402.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$0.58
	010-4020-431.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$44.48
	010-1520-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$767.13
	010-1530-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$64.74
	650-3310-424.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$442.49
	010-3110-422.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$58.66
	100-1610-411.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$87.78
	010-3010-421.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$79.37
	010-4010-431.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$15.29
	010-8010-456.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$26.93
	111-4110-433.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$1.91
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$220.39

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	620-5210-444.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$220.39
	640-5810-447.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$220.39
	600-4610-441.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$12.65
	100-1670-411.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$20.70
	100-1680-411.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$37.58
	010-1560-405.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$58.65
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$51.26
	010-1810-413.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$5.41
	010-7810-455.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$0.58
	010-7610-453.70-40	POSTAGE DUE-OCTOBER	SPLIT BETWEEN DEPTS	\$35.84
			<b>VENDOR TOTAL</b>	<b>\$3,778.34</b>
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SRVCS:M MARLEAU	WEEK ENDING 11/8/2013	\$341.55
			<b>VENDOR TOTAL</b>	<b>\$341.55</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	(26)RLLS OF BLUEGRASS SOD	CEMETERY BLUEGRASS SOD	\$41.60
			<b>VENDOR TOTAL</b>	<b>\$41.60</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(455#) CO2	SWIM CENTER	\$192.00
	010-8020-456.20-99	(6)50# DRY ICE	HALLOWEEN EVENT	\$75.00
	010-8020-456.20-40	(255#) CO2	SWIM CENTER	\$112.00
	010-8020-456.20-40	(205#) CO2	SWIM CENTER	\$92.00
	710-6010-449.80-20	#3694-TRAILBLAZER WELDER	SN:MD380847R:VEH MNT PRTN	\$1,886.34
	111-4171-433.80-20	#3694-TRAILBLAZER WELDER	SN:MD380847R:SIGNS PORTN	\$1,886.33
	111-4110-433.80-20	#3694-TRAILBLAZER WELDER	SN:MD380847R:STREET PORTN	\$1,886.33
			<b>VENDOR TOTAL</b>	<b>\$6,130.00</b>
GRAYBAR	555-1545-405.80-90	#3692 FIBER OPTIC CABLE	CITY HALL TO FIRE STN #1	\$318.75
			<b>VENDOR TOTAL</b>	<b>\$318.75</b>
HACH COMPANY	620-5620-445.20-99	COD DIGEST VIALS	COD2 HR PK/150	\$251.47
			<b>VENDOR TOTAL</b>	<b>\$251.47</b>

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HEASTON, BRIAN	010-4020-431.60-10	MOTEL:TRNG/EDUCTN CONF	HELENA:HEASTON:11/7-11/8	\$99.39
	010-4020-431.60-10	MEALS:TRNG/EDUCTN CONF	HELENA:HEASTON:11/7-11/8	\$14.00
<b>VENDOR TOTAL</b>				<b>\$113.39</b>
HOLLAND & HART LLP	010-3110-422.50-10	LEGAL SRVCS THRU 10/31/13	BATTALION CHIEF POSITION	\$88.50
<b>VENDOR TOTAL</b>				<b>\$88.50</b>
HOUSE OF CLEAN	010-8020-456.20-99	(1)CS TP(5)SPRY BOTTLE&HDS		\$52.55
	010-8020-456.20-99	(4GL)SOAP,CS PPR TWLS,ETC		\$99.29
	600-4610-441.20-99	TRASH CAN LINERS		\$54.05
	010-8040-456.30-10	(1)JOINT RING & LABOR FEE	CLEANING MACHINE REPAIR	\$71.82
	010-8040-456.20-99	(1)36" BLK GROUNDSKEEPER		\$188.02
<b>VENDOR TOTAL</b>				<b>\$465.73</b>
HUBER TECHNOLOGY, INC.	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHERS:WEAR BAR & PARTS	\$3,351.30
	620-5610-445.50-99	3 YEAR SERVICE CONTRACT	ANNUAL SRVC CONTRACT FEE	\$6,000.00
	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHRS:TURBO BOOSTR&PAF	\$2,727.60
	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHRS:LABOR & FREIGHT	\$1,434.01
	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHERS:WEAR BAR & PARTS	(\$3,351.30)
	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHRS:TURBO BOOSTR&PAF	(\$2,727.60)
	620-5610-445.50-99	INFLUENT SCREENS & GRIT	WASHRS:LABOR & FREIGHT	(\$1,434.01)
	620-5610-445.50-99	3 YEAR SERVICE CONTRACT	ANNUAL SRVC CONTRACT FEE	(\$6,000.00)
	620-5610-445.80-20	FA#3696:INFLUENT SCREEN &	GRIT WASHERS FOR WRF	\$7,512.91
	620-5610-445.50-99	#3696:INFLUENT SCRNR&GRIT	WASHER:FY14 SVC CONTRACT	\$6,000.00
<b>VENDOR TOTAL</b>				<b>\$13,512.91</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3120-422.30-10	REPR/REINSTL MC1000 RADIO	& SHIPPING CHARGE	\$388.37
<b>VENDOR TOTAL</b>				<b>\$388.37</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS,SHOP TOWELS	@ WRF FACILITY	\$159.45
<b>VENDOR TOTAL</b>				<b>\$159.45</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		\$8.97
	010-7810-455.20-70	(2)JUV FICTION BOOKS	S/O	\$17.68
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$18.86
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$17.08
	010-7810-455.20-70	(1)FICTION BOOK		\$8.97
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$23.58
	010-7810-455.20-70	(1)YOUNG ADULT FICTION BK		\$11.79
	010-7810-455.20-70	(1)PICTURE BOOK		\$10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK	S/O	\$10.61
	010-7810-455.20-70	(9)FICTION BOOKS		\$149.73
	010-7810-455.20-70	(10)EARLY READ BOOKS		\$77.85
	010-7810-455.20-70	(1)PICTURE BOOK		\$4.71
	010-7810-455.20-70	(1)FICTION BOOK		\$14.16
	010-7810-455.20-70	(17)PICTURE BOOKS		\$181.47
	010-7810-455.20-70	(8)JUV NONFICTION BOOKS		\$55.45
	010-7810-455.20-70	(16)JUV FICTION BOOKS		\$146.77
	010-7810-455.20-70	(16)YA FICTION BOOKS		\$152.89
	010-7810-455.20-70	(1)EARLY READ BOOK		\$14.03
	010-7810-455.20-70	(1)YA FICTION BOOK		\$5.39
	010-7810-455.20-70	(7)NONFICTION BOOKS		\$96.72
	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$10.19
	010-7810-455.20-70	(3)EARLY READ BOOKS		\$37.11
	010-7810-455.20-70	(2)PICTURE BOOKS		\$20.05
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		\$45.22
	010-7810-455.20-70	(5)JUV FICTION BOOKS		\$44.73
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.61
	010-7810-455.20-70	(1)NONFICTION BOOK		\$14.40
	137-7810-455.20-70	(4)NF REPLC-FRIENDS	BOOKS & CD REPLACEMENT	\$115.16
	010-7810-455.20-70	(4)TRAVEL BOOKS	S/O	\$70.16
	010-7810-455.20-70	(8)TRAVEL BOOKS	S/O	\$119.92
	010-7810-455.20-70	(2)FICTION BOOKS	S/O	\$31.23
	010-7810-455.20-70	(1)NONFICTION BOOK	S/O	\$15.90
	010-7810-455.20-70	(1)PICTURE BOOKS		\$10.61

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<b>VENDOR TOTAL</b>				<b>\$1,572.02</b>
INGRAM-CLEVENGER INC	010-7610-453.30-20	INSTALL RESTROOM DOORS	PARKS RESTRM DOOR INSTLTI	\$690.00
	010-7210-452.30-20	CEMETERY NEW BACKDOOR	CEMETERY DOOR REPLACEME	\$838.00
<b>VENDOR TOTAL</b>				<b>\$1,528.00</b>
INSTY PRINTS	100-1680-411.20-99	(1,000)BLANK 11X17 PAPER	NEIGHBORHOOD LOGO PAPER	\$33.20
	010-3010-421.20-99	(250)BUSINESS CARDS	M. CARPENTER	\$44.00
	010-3130-422.20-99	BIND FIRE DEPT BOOKS		\$42.45
	010-7810-455.20-10	(7)REAMS COLOR COPY PAPER		\$125.07
	010-7810-455.20-10	(250)ADD VERIFY POSTCARDS		\$49.75
	010-7810-455.20-10	(225)LIB NEWSLETTERS-NOV		\$120.07
	010-7810-455.20-10	(225)LIB NEWSLTR CALENDAR		\$50.44
<b>VENDOR TOTAL</b>				<b>\$464.98</b>
J & H OFFICE EQUIPMENT	010-4020-431.30-10	COPR MAINTENANCE:C-IR600	COPIER MAINT:10/1-10/31	\$85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
JOHNSON, DUSTIN	010-4020-431.60-10	MOTEL:TRNG/EDUCTN CONF	HELENA:JOHNSON:11/7-11/8	\$99.39
	010-4020-431.60-10	MEALS:TRNG/EDUCTN CONF	HELENA:JOHNSON:11/7-11/8	\$14.00
<b>VENDOR TOTAL</b>				<b>\$113.39</b>
JUST A TASTE CATERING	137-7810-455.60-10	CATERING:CE STAFF DAY	LABOR,DINNER & OTHER	\$1,119.50
<b>VENDOR TOTAL</b>				<b>\$1,119.50</b>
K-B COMMERCIAL PRODUCTS	010-1860-413.20-99	TOWELS,TOILET PAPER,SOAP		\$447.56
<b>VENDOR TOTAL</b>				<b>\$447.56</b>
KELLER SUPPLY	010-1810-413.30-20	(1)CARTRIDGE KIT ASSY		\$28.55
<b>VENDOR TOTAL</b>				<b>\$28.55</b>
KENYON NOBLE LUMBER CO	600-4610-441.20-99	FASTENERS,CARRIAGE BOLTS,	WASHERS,NUTS,RIVETS	\$73.14

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-4610-441.20-99	(4)RUBBER CASTERS		\$35.16
	710-6010-449.30-20	(1)PC OF ROUND STEEL		\$8.79
	010-7610-453.30-30	BOLTS,NUTS,WASHERS		\$7.92
<b>VENDOR TOTAL</b>				<b>\$125.01</b>
KEYS PLUMBING	010-8030-456.30-20	(10)BTL ANTIFRZE,WINTERIZ	@ BOGERT + LABOR	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
L N CURTISS & SONS	010-3120-422.30-10	ANNUAL REQUIRED FLOW TEST	FOR SCBA AIR COMPRESSORS	\$4,174.60
	010-3120-422.20-30	HAIRNETS,MASKS & NOSE CUP	FIRE OPS MISC UNIFORMS	\$518.35
	010-3120-422.20-30	(3)VISOR + TRANSPORTATION		\$329.41
<b>VENDOR TOTAL</b>				<b>\$5,022.36</b>
LAW ENFORCEMENT TARGETS INC	010-3010-421.20-99	(1000)CARDBOARD TARGETS	(5)ROLL/WHITE PASTERS	\$673.33
<b>VENDOR TOTAL</b>				<b>\$673.33</b>
LC STAFFING SERVICE INC	010-8020-456.50-10	TEMP SRVCS:NELSON,SUSAN	WEEK ENDING 10/20/2013	\$189.12
	100-1610-411.50-10	TEMP SVC:LAK, MEAGAN	WEEK ENDING 11/3:39.5 HRS	\$746.55
<b>VENDOR TOTAL</b>				<b>\$935.67</b>
LOWE'S INC	010-7610-453.20-65	DREMEL TOOL		\$67.54
<b>VENDOR TOTAL</b>				<b>\$67.54</b>
LUTEY CONSTRUCTION	010-1810-413.30-20	ACOUSTICAL SOUND WALLS @	CITY HALL:MATERIAL &LABOR	\$5,275.00
<b>VENDOR TOTAL</b>				<b>\$5,275.00</b>
M AND W REPAIR	010-3120-422.30-10	REPAIR WATER LEAK ON L-1	1986 DUPLEX LADDER TRUCK	\$294.61
	010-3120-422.30-10	REPR LEAKING FITTING E-1	2011 SUTPHEN MONRCH PUMF	\$83.48
<b>VENDOR TOTAL</b>				<b>\$378.09</b>
MATTRESS MILL	010-3120-422.20-99	(1)TWIN XL MATTRESS		\$435.00

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<b>VENDOR TOTAL</b>				<b>\$435.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-99	AIR SAMPLE		\$115.00
<b>VENDOR TOTAL</b>				<b>\$115.00</b>
MEYER, NATALIE	010-1210-402.20-99	MOUNTING FOR MT MAP FOR	CM MAIN OFFICE:SELBYS	\$77.45
	010-1210-402.20-99	FRAMING FOR MT MAP FOR	CM MAIN OFFICE/MICHAELS	\$358.53
<b>VENDOR TOTAL</b>				<b>\$435.98</b>
MIDWEST WELDING & MACHINE INC	010-7610-453.30-30	FABRICATE DOCK BOLT +	LABOR	\$85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
MISC VENDOR - ACCOUNTING	139-3010-421.70-99	PD EVIDENCE MONEY OWED TO	VICTIM/CASE#:0711050001	\$50.00
	139-3010-421.70-99	PD EVIDENCE MONEY OWED TO	VICTIM/CASE#:0711100008	\$325.00
	139-3010-421.70-99	PD EVIDENCE MONEY OWED TO	VICTIM/CASE#:1105280011	\$878.00
	139-3010-421.70-99	PD EVIDENCE MONEY OWED TO	VICTIM/CASE#:9702170010	\$343.82
	139-3010-421.70-99	PD EVIDENCE MONEY OWED TO	VICTIM/CASE#:0002040013	\$62.04
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/02	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/10/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/10/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/09/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/08/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/16/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/16/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOST 11/14/13	BEALL CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	20 S. HUNTERS WAY	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2603 LANGOHR AVE.	\$125.00
	720-8910-471.20-80	(5) BOHART SKI TICKETS	@ \$13 EA-WELLNESS PROGRA	\$65.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/17	STORY MANSION RENTAL	\$400.00
	010-0000-344.61-00	REFND:PLAYAWAY CASE LOST	9/24/13 #33773003190504	\$5.00
	010-0000-201.70-00	RELEASE FINANCIAL GRNTEE	HAGGERTY LANE APTS	\$23,400.00
<b>VENDOR TOTAL</b>				<b>\$26,578.86</b>

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGR USING THE GARAG	\$40.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGR USING THE GARAG	\$40.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	NOV & DEC:GARAGE REFUND	MR Refund Voucher	\$62.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$262.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$12.84
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$12.45
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$15.75
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$16.52
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$15.39
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS WEGEL, J		\$14.26
				<b>VENDOR TOTAL</b>
MORRISON MAIERLE INC	010-8030-456.80-80	BOGERT POOL HEATR REPLCMT	PROF SRVCS THRU 10/31/13	\$5,080.00
			<b>VENDOR TOTAL</b>	<b>\$5,080.00</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	SWIVEL HOSE,HEX BUSHING		\$7.97
			<b>VENDOR TOTAL</b>	<b>\$7.97</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU EXTENSION SERVICE	010-7810-455.20-70	(1)NON FICTION BK	MT MASTER GARDENER HB	\$50.00
	010-7810-455.70-50	(1)NON FICTION BK-SHPNG	MT MASTER GARDENER HB	\$2.50
<b>VENDOR TOTAL</b>				<b>\$52.50</b>
MYBULLFROG.COM	710-6010-449.20-99	(1)I-PHONE 4S CASE		\$79.95
<b>VENDOR TOTAL</b>				<b>\$79.95</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3440:ENGINE,MOTR,TRNSMSN	MOUNT,FILTER KIT,ETC.	\$1,188.75
	710-6010-449.20-80	#3440:FRGHT ON INV#907068		\$22.00
	710-6010-449.20-80	#3421:(3)CHAMBERS		\$136.95
<b>VENDOR TOTAL</b>				<b>\$1,347.70</b>
NORCO INC	010-3120-422.20-30	(1)6" HELMET FRONT	& FREIGHT CHARGE	\$48.66
	010-3120-422.20-30	(2)6" HELMET FRONTS		\$81.90
<b>VENDOR TOTAL</b>				<b>\$130.56</b>
NORTHWESTERN ENERGY	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$112.10
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$397.86
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$64.60
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$269.53
	111-4110-433.40-10	11TH & KAGY(10/7-11/5/13)	EF39919398/EF39919399	\$91.91
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 10/7-11/5/13	\$302.16
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$36.40
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 10/7-11/5/13	\$37.71
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 10/7/13-11/5	\$93.03
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$172.64
	111-4110-433.40-10	IRR WELL 8TH& KOCH MEDIAN	ET69011282 ELEC ONLY	\$0.39
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(10/7-11/4/13)	\$7.97
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 10/13-11/07	(\$176.31)
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$39.75
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 10/3-11/1/13	\$596.84
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(10/3-11/1/13)	\$7.62
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 10/3-11/1/13	\$69.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$109.52
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	10/13/2013-11/07/2013	\$303.22
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	10/13/2013-11/07/2013	\$49.76
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 10/13-11/07/13	\$1,254.85
	209-4150-433.40-10	SID 689LEGENDS@BRIDGER	CREEK LIGHTS 10/13-11/07	\$815.40
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,254.54
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 10/13-11/07	\$268.47
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS10/13-11/7	\$102.33
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	10/15/13-11/08/13	\$36.71
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$207.23
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	\$175.37
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 10/09-11/5/13	\$41.87
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 10/9-11/5/13	\$67.90
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.79
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.77
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.77
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.77
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.77
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$8.60
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$8.60
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$8.60
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$8.60
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$8.60
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (10/7-11/04)	\$15.93
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 10/4-11/4/13	\$1,878.45
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 10/4-11/4/13	\$120.12
	111-4110-433.40-10	KAGY & MUSEUM DR IRR WELL	EF39395853:10/7-11/05/13	\$2.07
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$445.69
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$792.40
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$46.35
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$76.02
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$76.01
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$76.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$20.58
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$20.58
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$20.58
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$194.16
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$194.16
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$194.16
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$40.77
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$44.67
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$731.69
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.02
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$281.62
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$52.14
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$63.19
	111-4150-433.40-10	KAGY BLVD	725436-0	\$383.81
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$439.93
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.83
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$137.07
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,337.74
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$813.15
	111-4150-433.40-10	PARKING LOTS	725521-9	\$54.04
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$11.88
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.45
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$298.44
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.45
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$50.62
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,100.72
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$104.62
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$214.78
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$186.24
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$939.65
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$401.06
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$505.06
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,076.30

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NORTHWESTERN ENERGY	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$67.29
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$459.09
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$183.70
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$47.31
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$47.32
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$523.07
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$135.53
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$104.96
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,522.55
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$714.97
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,883.18
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$299.74
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$118.66
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$33.76
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$826.80
	<b>VENDOR TOTAL</b>			
O'REILLY AUTO PARTS	010-7610-453.30-30	IMPACT WRENCH		\$24.99
	010-3120-422.30-10	RETURN SIDE MARKER		(\$19.79)
	010-3120-422.30-10	SIDE MARKER		\$19.79
<b>VENDOR TOTAL</b>				<b>\$24.99</b>
OPTIMUM	010-1545-405.40-56	HS INTERNT-HADDOCK 11/17-	12/16/13 @231 BISON TRAIL	\$54.95
<b>VENDOR TOTAL</b>				<b>\$54.95</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	SRVCS:11/15/13	\$68.90
<b>VENDOR TOTAL</b>				<b>\$68.90</b>
OWENHOUSE HARDWARE	010-8020-456.20-65	(1)18" PIPE WRENCH	SWIM CENTER	\$16.99
	010-8020-456.20-99	(1)KETTLE,(1)SNOW PUSHER	SWIM CENTER	\$61.95
	600-4610-441.20-99	DRILL BITS,LAMPS,HARDWARE	,CORD	\$68.16
	010-7210-452.30-30	IRRIGATION PARTS-ELBOW &	BUSHING	\$26.96
	010-7610-453.30-20	(5)HARDWARE		\$10.40

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OWENHOUSE HARDWARE	010-7610-453.30-30	POWER BIT & (20) HARDWARE	HOCKY BOARDS	\$10.49
	010-8020-456.20-65	(6)ANCHORS & HOSEHANGOUT	SWIM CENTER ANCHORS	\$19.32
	010-8050-456.20-99	(5)ROLLS OF MASKING TAPE	FOR REC PICKLE BALL CLASS	\$16.95
	010-3010-421.20-99	(3)HANGER PICT 20#	(2)HANGER PICT 10# DTWN	\$18.95
	010-3120-422.20-65	(1)TS700 CUTQUIK LADDER	14" FOR FIRE DEPT	\$1,299.95
	010-3120-422.20-99	HARDWARE FOR EMS BAGS		\$7.00
	010-3120-422.20-99	CORD & (4) TRIGGER		\$21.15
	010-3120-422.20-99	BAGS FOR LEAF CLEAN UP	STATION #2	\$12.99
	010-3120-422.20-99	(3)PROPANE TANK		\$59.97
<b>VENDOR TOTAL</b>				<b>\$1,651.23</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	20' FLAT IRON & STEEL		\$58.97
<b>VENDOR TOTAL</b>				<b>\$58.97</b>
PETTY CASH-REC DEPT	010-8050-456.20-99	HALLOWEEN DECORATIONS	PAWN DEPOT INC	\$4.50
<b>VENDOR TOTAL</b>				<b>\$4.50</b>
PHOENIX DISTRIBUTORS	139-3010-421.20-99	(4) COLT ADVANCED CARBINE	.223/5.56 RIFLES LE69450	\$4,200.00
	139-3010-421.20-99	(4)TRIJICON SCOPES (RM01)	FOR COLT RIFLES & FREIGHT	\$1,900.00
<b>VENDOR TOTAL</b>				<b>\$6,100.00</b>
PHYSIO-CONTROL INC	010-3120-422.50-20	DEFIBRILATOR ANNUAL MAINT	AGRMENT:10/21/13-10/20/14	\$4,757.77
<b>VENDOR TOTAL</b>				<b>\$4,757.77</b>
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	(4)ICE MELT		\$27.96
	620-5610-445.20-99	THERMOTETER,TAPE,ICE MELT	COLD WELD	\$120.55
	010-7610-453.20-99	(1)GLOVES		\$24.99
	010-7610-453.20-30	BIB OVERALLS,COAT		\$199.98
	010-3120-422.20-99	SNAP KIT REFILL		\$2.99
<b>VENDOR TOTAL</b>				<b>\$376.47</b>
RANDOM HOUSE INC	010-7810-455.20-70	(1)BOOK ON CD	KATIE PO	\$30.00

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<b>VENDOR TOTAL</b>				<b>\$30.00</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1)BK ON CD REPLACEMENT	KATIE PO	\$17.99
	010-7810-455.20-70	(1)BOOK ON CD REPLACE	KATIE PO	\$17.99
	010-7810-455.20-70	(1)BOOK ON CD REPLACE		\$17.99
<b>VENDOR TOTAL</b>				<b>\$53.97</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3440:HOSE,SLEEVE,SEAL &	FITTING	\$145.86
<b>VENDOR TOTAL</b>				<b>\$145.86</b>
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY:BEALL,BOGRT	BURKE,BRONKEN & GLLTN PR	\$2,000.00
<b>VENDOR TOTAL</b>				<b>\$2,000.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789:STEP ASSY,CLAMP &	FREIGHT	\$148.46
<b>VENDOR TOTAL</b>				<b>\$148.46</b>
SAFELITE AUTOGLASS	010-3010-421.30-10	(1)SOLAR W/THIRD VISOR	ASSET 3443	\$190.89
<b>VENDOR TOTAL</b>				<b>\$190.89</b>
SAFETY VISION LP	710-6010-449.20-80	(2)65' OF CABLE	ITEM #:SV-523B	\$157.14
<b>VENDOR TOTAL</b>				<b>\$157.14</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	POLE WALKING CONTRT CLASS	CLASS:10/22/13-11/14/13	\$111.00
	010-8050-456.50-10	HEART & SOLE CONTRT CLASS	CLASS:10/22/13-11/14/13	\$62.40
<b>VENDOR TOTAL</b>				<b>\$173.40</b>
SHI INTERNATIONAL CORP	010-1545-405.20-20	OFFICE 2013 FOR IT TESTNG	MUTIPLE WINDOWS PLATFORM	\$329.84
<b>VENDOR TOTAL</b>				<b>\$329.84</b>
SIGNS OF MONTANA	010-1860-413.30-30	(1)NO BIKE PARKING SIGN	@ THE LIBRARY	\$92.40
<b>VENDOR TOTAL</b>				<b>\$92.40</b>

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SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN POLICE & FIRE	\$18.45
	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN POLICE & FIRE	\$18.45
	010-3010-421.20-10	(1)COPY PAPER SPLIT	BTWN FIRE AND POLICE	\$18.45
	010-1210-402.20-10	INDEX CARD,KEY MOUNT,HLDR	OFFICE SUPPLIES FOR CM	\$35.16
	010-1210-402.20-10	(1)KEY WALL MOUNT FOR	CITY MANAGER OFFICE	\$46.76
	010-1210-402.20-10	(2)PK INDEX CARDS		\$49.58
	010-7810-455.20-10	FILE FOLDRS, CALC ROLLS		\$122.97
	010-3110-422.20-10	(1)CT OF COPY PAPER	GROUP WAS COPIED&S/H BEE	(\$18.45)
<b>VENDOR TOTAL</b>				<b>\$291.37</b>
SOLSTICE LANDSCAPING	010-1810-413.50-99	WEEKLY MOW & LEAF CLEANUP	@ CITY HALL 10/7,23,24	\$403.00
	010-1810-413.50-99	WEEKLY MOWING-214 E LAMME	10/7/13	\$20.00
	010-1860-413.50-99	WEEKLY MOWING @ LIBRARY	10/8/13	\$250.00
<b>VENDOR TOTAL</b>				<b>\$673.00</b>
SPEEDY LUBE INC	010-4020-431.20-61	OIL CHANGE:1999 CHEVY PU	ENGINEERING DEPT	\$35.95
<b>VENDOR TOTAL</b>				<b>\$35.95</b>
STAPLES #6035 5178 4052 0091	600-4610-441.20-99	CALENDERS,SHIPPING BOXES,	NOTE PADS	\$167.20
	600-4610-441.20-99	(1)STAPLES		\$10.49
	010-4020-431.20-10	(2) LOGITECH MOUSE &	(1) MOUSE PAD	\$170.97
	010-4020-431.20-10	RETURN (1) MOUSE PAD		(\$20.99)
	010-3010-421.20-10	(2)LITHIUM BATTERY 3	ICAC SUPPLIES	\$8.58
<b>VENDOR TOTAL</b>				<b>\$336.25</b>
STAPLES--ONLINE PURCHASES	010-1530-405.20-10	(5)INSERTABLE BIG TABS		\$7.45
<b>VENDOR TOTAL</b>				<b>\$7.45</b>
STORY DISTRIBUTING CO	010-3120-422.20-61	FIRE FUEL CARDS:#824 &	828	\$96.61
	600-4610-441.20-61	WTP FUEL CARDS:#518,522 &	154	\$172.44
	010-7610-453.20-61	FUEL TANK-UNLEADED	PARKS	\$535.64
	111-4171-433.20-61	FUEL TANK-UNLEADED	SIGNS	\$90.06
	111-4110-433.20-61	FUEL TANK-UNLEADED	STREETS	\$320.68

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STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL TANK-UNLEADED	WATER	\$71.65
	710-6010-449.20-80	(2)CASES OF MOBIL GREASE		\$79.90
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	\$119.35
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$555.84
<b>VENDOR TOTAL</b>				<b>\$2,042.17</b>
SUNGARD PUBLIC SECTOR	010-1520-405.70-55	SUNGARD USER GROUP MEMBE	SUGA RENEWAL CALENDR 201	\$195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>
TACTICAL MEDICAL SOLUTIONS, INC	010-3010-421.20-99	(13)BALLISTIC RESPONSE	(9)TOURNIQUETS (2)IFAK	\$1,099.98
<b>VENDOR TOTAL</b>				<b>\$1,099.98</b>
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 10/1-10/31	\$40.17
<b>VENDOR TOTAL</b>				<b>\$40.17</b>
THE BOUNTIFUL TABLE	010-8240-459.60-10	CATERING/OUTDOOR SECTOR	LAUNCH EVENT:LBR&GRATUIT	\$728.25
<b>VENDOR TOTAL</b>				<b>\$728.25</b>
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:10/1-10/31/13	\$164.00
<b>VENDOR TOTAL</b>				<b>\$164.00</b>
TITAN MACHINERY	710-6010-449.20-80	(1)INTERIOR LIGHT		\$39.71
<b>VENDOR TOTAL</b>				<b>\$39.71</b>
TOWN & COUNTRY FOODS INC	010-8050-456.20-99	CORN,FRUIT,TEA,PEAN BUTTR	PRESCHOOL KITCHEN CLASS	\$39.45
	010-8050-456.20-99	BERRIES,FRUIT & BOWLS	PRESCHL KTCHN CLSS SUPPLS	\$42.21
<b>VENDOR TOTAL</b>				<b>\$81.66</b>
TYLER ELECTRIC	010-8040-456.30-20	LINDLEY DOORWAY LITE CHGE	LABOR AND MATERIALS	\$403.59
<b>VENDOR TOTAL</b>				<b>\$403.59</b>
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/90U6	\$33.70

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<b>VENDOR TOTAL</b>				<b>\$33.70</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3666:(1)CURT 2 RECEIVER		\$281.19
	710-6010-449.20-80	RETURN (1)PURGE SOLENOID	ORIGINAL INV#:284947	(\$23.58)
	710-6010-449.20-80	#3666:(1)WIRE HARNESS	T-CONNECTOR PART	\$26.59
	710-6010-449.20-80	#3156:(1)BRAKE PAD & BELT		\$57.87
	710-6010-449.20-80	#3156:(2)BRAKE ROTORS		\$90.98
	710-6010-449.20-80	#3666:(1)T-CONNECTORS		\$26.59
	710-6010-449.20-80	#3249:(1)RADIATOR CAP		\$4.39
	710-6010-449.20-80	#3549:(1)ELECTRICL CNNCTR		\$10.25
<b>VENDOR TOTAL</b>				<b>\$474.28</b>
VICTORY OFFICE SUPPLY, LLC.	010-1545-405.20-10	TONER FOR KONICA PRINTER	CYAN & MAGENTA	\$130.00
<b>VENDOR TOTAL</b>				<b>\$130.00</b>
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHT ACQUISITION	CONSULTNG SVCS THRU 10/31	\$4,048.25
<b>VENDOR TOTAL</b>				<b>\$4,048.25</b>
WESTERN PLUMBING	010-1850-413.50-99	BOILER IGNITOR REPAIR	(3) HOURS OF LABOR	\$1,075.00
<b>VENDOR TOTAL</b>				<b>\$1,075.00</b>
WEX BANK	010-4020-431.20-61	OCT FUEL CARD-ENGINEERING	0496-00-181428-4	\$228.77
	010-1545-405.20-61	OCT FUEL CARD-IT DEPT	0496-00-181433-4	\$292.59
	010-7210-452.20-61	OCT FUEL CARDS-CEMETERY	0496-00-181427-6	\$678.36
	010-8010-456.20-61	OCT FUEL CHARGE-REC DEPT	0496-00-181448-2	\$57.39
	100-1610-411.20-61	OCT FUEL CHRGS:PLANNING	0496-00-181436-7	\$24.11
	010-3120-422.20-61	OCT FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,111.74
	010-3110-422.20-61	OCT FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$884.14
<b>VENDOR TOTAL</b>				<b>\$3,277.10</b>
WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-10	INSTALL POOL BOILR DISPLY	@SWIM CTR:LABR&MATERIALS	\$802.26
	010-8020-456.30-10	(2)BOLTFLANGE-GASLINE RPR	@ SWIM CENTER:LABOR&MATI	\$1,387.92
	010-8020-456.30-10	TRAC PIPE/LABOR/GAS LINE	@ SWIM CENTER	\$985.88

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WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-10	(2)BOILER EXPANSION TANKS	LABOR & MATERIALS	\$731.82
			<b>VENDOR TOTAL</b>	<b>\$3,907.88</b>
<b>GRAND TOTAL</b>				<b>\$511,522.79</b>