

Check date between : 12/4/2013

City of Bozeman

Date: 12/6/2013

and : 12/10/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-4020-431.20-10	(30) REAMS PAPER	SPLIT BTW ENG/PLANNING	\$50.85
	100-1610-411.20-10	(30) REAMS PAPER	SPLIT BTW ENG/PLANNING	\$50.85
	100-1610-411.20-10	SANITIZING WIPES		\$6.28
	010-4010-431.20-10	STAPLES,PAPER,RUBBER BAND		\$9.17
	010-4010-431.20-10	(2) CHAIR MATS-WOOLARD &	MAINES	\$102.70
	010-1510-405.20-10	(15) CASES OF COPY PAPER		\$493.50
VENDOR TOTAL				\$713.35
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	#3421:(1)SHAFT KIT:MATRL	& LABOR CHARGE	\$1,353.92
VENDOR TOTAL				\$1,353.92
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	VEH MAINT TOWEL CONTRACT	(79)SHOP TWLS/FENDER CVRS	\$41.43
VENDOR TOTAL				\$41.43
AUTHORIZE.NET	010-8010-456.70-99	NOVEMBER CREDIT CARD	GATEWAY PROCESSING FEES	\$42.15
VENDOR TOTAL				\$42.15
BACKFLOW APPARATUS & VALVE CO	600-5060-442.30-10	(1)@ CALIBRATION TEST KIT	STEM ASSBY, NEEDLE VALVE	\$117.10
VENDOR TOTAL				\$117.10
BATTERIES PLUS #254	010-1545-405.20-20	(4)BATTERIES FOR RACK UPS	@ L&J BUILDING	\$111.96
	111-4171-433.20-65	AA & D ALK BULK BATTERIES		\$54.72
VENDOR TOTAL				\$166.68
BIG SKY PUBLISHING LLC	100-1610-411.70-10	LEGAL AD:NOTICE OF APP	SEBENA PORCH 11/10,11/17	\$76.00
	100-1610-411.70-10	LEGAL AD:NOTICE OF PUBLIC	HEARING:BOZ CRK 11/10,17	\$57.00
	100-1610-411.70-10	LEGAL AD:NOTICE OF PUBLIC	3136 FOXTAIL 11/10,11/17	\$57.00
	100-1610-411.70-10	LEGAL AD:NOTICE OF PUBLIC	HEAR:LAUREL GLEN 11/10,24	\$57.00
	100-1610-411.70-10	LEGAL AD:NOTICE OF PUBLIC	HEAR:SIGN CODE 11/17,24	\$76.00
VENDOR TOTAL				\$323.00
BOWEN, CAROLINE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73

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VENDOR TOTAL				\$1,008.73
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-KRAUSS	11/28-12/27 @ 508 PARK PL	\$51.94
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.02
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.06
VENDOR TOTAL				\$700.38
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	WATR TSTNG:E-COLI & TOTAL	COLIFORM WATER TESTING	\$28.00
	600-4610-441.50-99	WATR TSTNG:E-COLI & TOTAL	COLIFORM WATER TESTING	\$28.00
VENDOR TOTAL				\$56.00
BRIDGER CANYON CONCRETE AND	600-5030-442.20-99	POUR & FINISH SIDWLK PTCH	CHURCH & MAIN SIDEWALK	\$476.00
VENDOR TOTAL				\$476.00
BRODART CO.	010-7810-455.20-99	(1)10" BK JACKET ROLL	BOOK PROCESS MATERIALS	\$273.28
VENDOR TOTAL				\$273.28
BUGGY BATH CAR WASH	115-3210-423.20-60	(80)CAR WASH COINS	WASH BLDG CARS	\$100.00
VENDOR TOTAL				\$100.00
BUTLER MACHINERY COMPANY	620-5630-445.30-10	PINS,BUSHING,BEARING	& MISC CHARGES	\$771.74
	620-5630-445.30-10	(1) CAP SCREWS, (1) BOLT		\$49.71
VENDOR TOTAL				\$821.45
CDW GOVERNMENT INC	111-4110-433.20-60	(3)TOUGHPAD DOCKNG STATNS	HAVIS BASE&DOCKNG STATIO	\$1,087.63
	010-1545-405.20-20	(1)BELKIN VID USB DOCK	B. FONTENOT SURFACE TABLT	\$191.29

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CDW GOVERNMENT INC	010-7810-455.20-20	(15)TREND SECURE SOFTWARE	TREND MIRCRO WORRY FREE	\$299.10
VENDOR TOTAL				\$1,578.02
CENGAGE LEARNING, INC.	137-7810-455.20-70	(1)LARGE PRINT BOOK	BOOKS & CD REPLACEMENT	\$26.23
VENDOR TOTAL				\$26.23
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 11/25-12/24	\$40.49
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 11/25-12/24	\$66.83
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:11/25-12/24	\$40.49
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:11/25/13-12/24/13	\$196.90
VENDOR TOTAL				\$344.71
CITY OF BOZEMAN	010-7610-453.40-60	ROLL OFF SERVICE FEE		\$265.00
VENDOR TOTAL				\$265.00
CLARK, CARMEN	137-7810-455.70-55	(1)MT CERT.PROGRAM AWARD	DIR DISC FUND	\$50.00
VENDOR TOTAL				\$50.00
COLONIAL RESEARCH	620-5610-445.20-40	(12) 6 GALLON PAIL DIGEST	+ SHIPPING & HANDELING	\$1,896.98
	620-5610-445.30-20	(1) @ STENNER PUMP, 1/4"	TUBING (100') + SHIPPING	\$459.48
VENDOR TOTAL				\$2,356.46
COMBUSTION SERVICE COMPANY INC	620-5610-445.30-20	BOILER CHECK&PRSSUR SWTCH	MAINT:TRVL,SUBSISTNCE,LBR	\$644.50
VENDOR TOTAL				\$644.50
COSTCO #7 003 730 000064240	600-5010-442.20-99	HOT&COLD CUPS,SPOONS		\$19.38
	111-4110-433.20-99	BATTERIES,HOT&COLD CUPS,	SPOONS	\$49.36
	010-7210-452.20-99	TOILET PAPER,PAPER TOWELS	,AIR FRESHENER	\$46.97
	620-5610-445.20-99	CETAPHIL		\$16.49
	620-5610-445.20-99	BAGS, CLEANING SUPPLIES,	TOWEL	\$188.47
	010-1210-402.20-10	OFFICE CHAIR & LABELER	CITY MANAGER SUPPLIES	\$127.98
	010-8240-459.20-10	OFFICE CHAIR FOR ED SPEC.	D. FINE	\$99.99

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VENDOR TOTAL				\$548.64
CRESCENT ELECTRIC SUPPLY COMPAN	600-4610-441.20-99	(3)150W QRTZ FLOOD LGHTS	MISC WTP PARTS	\$52.32
	600-4610-441.20-99	(2)STREAMLIGHT WAYPOINTS	MISC WTP PARTS	\$114.32
	555-1545-405.80-90	#3692 CONDUIT & LUBRICANT	CITY HALL TO FIRE STN #1	\$41.89
VENDOR TOTAL				\$208.53
CULLIGAN WATER CONDITIONING	010-8010-456.70-90	RENTAL OF WATER DISPENSER		\$15.00
	010-8010-456.20-99	(4)5 GL BOTTLED WATER		\$20.00
	010-7810-455.20-99	(7)H2O DISPENSERS-STF RM		\$35.00
VENDOR TOTAL				\$70.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3319:MANIFOLD,INJECTOR	& FUEL SUPPLY TUBES	\$822.83
VENDOR TOTAL				\$822.83
D & B MUFFLER	710-6010-449.20-80	#1438 MUFFLER, TAILPIPE,	ADAPTOR, HANGERS	\$285.00
VENDOR TOTAL				\$285.00
DAENEN, CHARLES AND MIKEL	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
DAILY INTER LAKE	010-7810-455.70-20	(1)YR RENEW DAILY NEWSPPR	DAILY INTER LAKE NEWSPAPE	\$303.00
VENDOR TOTAL				\$303.00
DELL MARKETING LP	115-3210-423.20-20	(1)OPTIPLEX 9020 MINI TWR	FOR NEW TOUGH PADS	\$1,171.31
	115-3210-423.20-20	(2) 22" DELL MONITORS FOR	PAULA FROJAE	\$343.18
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	WAYNE HOPPE	\$179.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	WAYNE HOPPE	\$179.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	WAYNE HOPPE	\$179.99
	010-0000-133.70-00	DELL EPP PRDUCT PURCHASE	RUSS WARD	\$981.12
	010-0000-133.70-00	DELL EPP PRDUCT PURCHASE	GREG SULLIVAN	\$334.81

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VENDOR TOTAL				\$3,370.39
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(2)PK "VISIT LIB" STICKER	BOOK PROCESS MATERIALS	\$9.50
	010-7810-455.70-50	(2)PK STICKERS-SHPNG	BOOK PROCESS MATERIALS	\$10.95
	010-7810-455.20-99	CD/BOOK ALBUMS & SCISSORS	BOOK PROCESS MATERIALS	\$704.40
VENDOR TOTAL				\$724.85
DEPT OF ENVIRONMENTAL QUALITY	883-8240-459.70-99	BOZ CMC ASBESTOS-PASSTHRU	OLIVE+WALLACE LLC/OCT	\$3,289.54
VENDOR TOTAL				\$3,289.54
DPC INDUSTRIES INC	600-4610-441.20-40	(2000)LB OF CHLORINE	& HAZARDOUS MATERIAL FEE	\$1,156.40
VENDOR TOTAL				\$1,156.40
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF DECEMBER	\$1,150.09
	010-1860-413.50-30	DEC JANITORIAL-LIBRARY	1ST 1/2 OF DECEMBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF DECEMBER	\$1,150.09
VENDOR TOTAL				\$5,750.43
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#2749 FLAT REPAIR		\$12.00
VENDOR TOTAL				\$12.00
ENCO	710-6010-449.30-10	JT JACOBS ARBOR, KEY-TYPE	DRILL, DRILL CHUCK ARBOR	\$143.85
VENDOR TOTAL				\$143.85
ENERGY LABORATORIES INC	600-4610-441.50-99	WTR TESTNG:RECYCLED PLANT	WORK ORDER #:B13111104	\$62.00
	600-4610-441.50-99	WATER TSTNG:PLANT RAW WTR	WORK ORDER#:B13110599	\$47.00
	620-5620-445.50-99	WATER TESTING		\$53.25
	620-5630-445.50-99	"503" SLUDGE ANALYSIS		\$257.00
	620-5620-445.50-99	FINAL EFFLUENT TEST, INF	24 HC + MISC CHARGES	\$83.25
	620-5620-445.50-99	FINAL EFFLUENT 24 HC	+ MISC CHARGES	\$53.25
VENDOR TOTAL				\$555.75

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EXECUTIVE SERVICES	600-5060-442.70-40	(9,635) UTIL STATEMENTS	MAILED	\$1,454.89	
	620-5210-444.70-40	(9,635) UTIL STATEMENTS	MAILED	\$1,454.89	
	640-5810-447.70-40	(9,635) UTIL STATEMENTS	MAILED	\$1,454.88	
	600-5060-442.50-10	(9,635) UTIL STATEMENTS	FOLDED & INSERTED	\$176.65	
	620-5210-444.50-10	(9,635) UTIL STATEMENTS	FOLDED & INSERTED	\$176.64	
	640-5810-447.50-10	(9,635) UTIL STATEMENTS	FOLDED & INSERTED	\$176.64	
	115-3210-423.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$76.03	
	010-7210-452.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$5.21	
	010-1410-404.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$110.98	
	010-1110-401.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$5.66	
	010-1310-403.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$530.96	
	010-1210-402.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$40.55	
	010-1220-402.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$9.01	
	010-4020-431.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$56.62	
	010-1520-405.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$642.97	
	010-1530-405.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$57.56	
	650-3310-424.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$589.64	
	010-3110-422.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$8.68	
	100-1610-411.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$144.62	
	010-3010-421.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$70.08	
	010-4010-431.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$25.49	
	010-8010-456.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$9.25	
	600-5010-442.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$198.98	
	620-5210-444.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$198.98	
	640-5810-447.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$198.98	
	010-1560-405.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$45.22	
	600-5010-442.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$73.43	
	620-5210-444.70-40	NOVEMBER POSTAGE	SPLIT BETWEEN DEPTS	\$2.30	
				VENDOR TOTAL	\$7,995.79
	EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SRVCS:MARLEAU,M	WEEK ENDING 11/15/13	\$318.78
010-1530-405.50-10		TEMP SERVICES:M MARLEAU	WEEK ENDING 11/22/13	\$341.55	

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VENDOR TOTAL				\$660.33
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	10/12/2013-11/11/2013	\$46.47
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/12/2013-11/11/2013	\$1,357.91
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$31.87
	010-1880-413.40-60	RECYC-10/9-11/05/13-BFD#3	50% SPLIT WITH THE COUNTY	\$14.51
	010-1880-413.40-20	WATER-10/9-11/5/13-BFD #3	50% SPLIT WITH THE COUNTY	\$33.68
	010-1880-413.40-30	SEWER-10/9-11/5/13-BFD #3	50% SPLIT WITH THE COUNTY	\$31.71
	010-1880-413.40-70	STORM-10/9-11/5/13-BFD #3	50% SPLIT WITH THE COUNTY	\$2.65
	010-1880-413.40-60	GARB-10/9-11/05/13-BFD #3	50% SPLIT WITH THE COUNTY	\$44.13
	010-1880-413.70-70	REAL EST TX:PARCL#RGG7622	50% SPLIT WITH THE COUNTY	\$3.30
	010-1880-413.50-99	(12)CYRO-TEK INHIBITORS	50% SPLIT WITH THE COUNTY	\$43.28
VENDOR TOTAL				\$1,609.51
FASTENAL COMPANY	600-5010-442.20-99	(10)HACKSAWS & (1)T-RODS		\$31.91
	710-6010-449.20-65	(1)4-1/2" AMP GRINDER		\$93.86
	620-5610-445.20-99	(1000)2X NITRILE POW		\$211.00
	111-4171-433.20-99	(75)BOLTS		\$7.49
	620-5610-445.20-99	(27) NUTS & BOLTS		\$59.03
	710-6010-449.20-80	ON-OFF TOGGLE, AUTO LINK,	CIRCUIT BREAKR, R-RNG,ETC	\$140.46
VENDOR TOTAL				\$543.75
FISCHER, LES AND SANDRA	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$1,008.73
VENDOR TOTAL				\$1,008.73
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.50-20	WATER PLUS SOFTWARE MAINT	ENANCE AGRMNT-FILL STATN	\$795.00
VENDOR TOTAL				\$795.00
FLYING HORSE COMMUNICATIONS	641-5910-448.50-10	LANDFILL SOIL GAS MEDIA	PROF SRVCS:11/11-11/25/13	\$1,282.50
VENDOR TOTAL				\$1,282.50
GALLATIN COUNTY TREASURER	640-5810-447.70-60	MANDEVILLE PROPERTY TAXES	0350-T4 MANDEVILLE TIFD	\$6.60

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VENDOR TOTAL				\$6.60
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$295.45
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$370.50
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$115.90
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$77.90
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$155.80
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$139.65
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$132.84
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$132.86
VENDOR TOTAL				\$2,085.20
GALLATIN LAUNDRY	010-7810-455.50-99	(9)LAUNDERED RAGS		\$3.15
	010-7810-455.50-99	(18)LAUNDERED RAGS		\$6.30
VENDOR TOTAL				\$9.45
GALLATIN RECREATION	710-6010-449.20-80	#3152:(2)BRAKE PADS		\$122.44
VENDOR TOTAL				\$122.44
GENERAL DISTRIBUTING CO	620-5610-445.20-99	(6) SAFETY GLASSES		\$30.00
VENDOR TOTAL				\$30.00
GENSEMER'S AUTO CENTER	620-5610-445.30-10	#3331-REPLACE BATTERY	2006 GMC SIERRA	\$161.00
VENDOR TOTAL				\$161.00
H & H EARTHWORKS INC	010-3010-421.80-80	ADD'L APPRAISAL:12 ACRES	@ NEC NELSON/FRONTAGE	\$400.00
VENDOR TOTAL				\$400.00

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HACH COMPANY	601-4620-441.80-80	WTP UPGRADE:(1)500G	PRECISN BALANCE 100-240V	\$1,804.12
	620-5620-445.20-99	TARTRATE BUFFER,NITRATE	SULFANILAMIDE REAGENT	\$446.58
	620-5620-445.30-10	(1)REFRIGERATOR,VINYL	COATED STEEL+FREIGHT	\$2,121.00
	620-5620-445.20-99	ELECTRODE FILLNG SOLENOID		\$14.80
VENDOR TOTAL				\$4,386.50
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	(25)TUBE ASSY'S & FREIGHT		\$1,368.68
VENDOR TOTAL				\$1,368.68
HDR INC	620-5650-445.80-80	WRF UPGRADE:CONST SVCS	ADMIN SVCS THRU 11/02/13	\$5,484.40
	601-4620-441.80-80	WTP UPGRADE:CONST SVCS	ADMIN SVCS THRU 11/02/13	\$198,900.97
VENDOR TOTAL				\$204,385.37
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	MILK,COOKIES-"DAD'S NITE"	CHILDREN'S PROGRAM	\$5.00
	010-7810-455.20-99	(2)BOTTLES JUICE-STF MTG		\$10.28
VENDOR TOTAL				\$15.28
HOME DEPOT CREDIT SERVICES	010-8040-456.30-20	(2)VIN BLINDS-44X48&84X51	LINDLEY CENTER	\$163.85
	010-1840-413.30-20	(1) WINDOW BLIND-REC CTR		\$59.97
VENDOR TOTAL				\$223.82
HOUSE OF CLEAN	010-1830-413.20-40	(5)ICE MELT		\$137.81
	600-5010-442.20-99	SPRAY BOTTLE & HEAD	PAID TWICE ON CK#141360	\$9.77
	010-1890-413.20-99	TOWELS, SOAP, SCOUR PAD	GENERAL CLEANER	\$71.86
	710-6010-449.20-99	ROLL TOWEL,SOAP,SCOUR	PAD,HANDLE,ETC.	\$71.86
VENDOR TOTAL				\$291.30
HUBER TECHNOLOGY, INC.	620-5610-445.30-20	PROX SWITCH,SPARY BAR	SPROCKET + FREIGHT	\$443.00
VENDOR TOTAL				\$443.00
HYDRO LOGISTICS IRRIGATION, LLC.	010-7610-453.80-80	LNDLY RSTRM ELEC INSTALL	2" CONDUIT & 2 TRENCHES	\$2,055.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$2,055.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	(20)IRC CODE BOOKS FOR	CUSTOMERS:HOME BUILDERS	\$399.00
	115-3210-423.20-70	(5)ELECTRICAL CODE CHECK	BOOKS FOR STAFF	\$67.50
	115-3210-423.70-50	SHIPPING OF CODE BOOKS		\$16.00
VENDOR TOTAL				\$482.50
ICC-INTERNATIONAL CODE COUNCIL, INC	115-3210-423.70-55	ICC MEMBERSHIP RENEWAL	B RISK	\$125.00
VENDOR TOTAL				\$125.00
INDUSTRIAL AUTOMATION	620-5610-445.50-20	SCREW PRESS & FAN ALARM	ISSUES + LABOR	\$1,620.00
VENDOR TOTAL				\$1,620.00
INSTY PRINTS	600-4610-441.50-99	(10,000)WTR QUALTY BROCHS	WTP WATER QUALITY BROCHS	\$1,491.42
VENDOR TOTAL				\$1,491.42
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) BATTERY		\$89.95
VENDOR TOTAL				\$89.95
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON IRC3480 COPR LEASE	AGREEMENT #012-0658081-0	\$170.00
VENDOR TOTAL				\$170.00
J P COOKE	010-1530-405.20-99	(2500) DOG LICENSE TAGS	(900) CAT LICENSE TAGS	\$616.56
VENDOR TOTAL				\$616.56
JOHNS CPCC, REBECCA	111-4110-433.50-10	COACHING SVCS:STREET DEPT	11/12&20:MTGS,MILEAGE,ET	\$300.00
VENDOR TOTAL				\$300.00
JOKI & ASSOCIATES	010-3010-421.80-80	APPRAISAL:12 ACRE LOT @NE	CORNER OF NELSON/FRONTA	\$4,000.00
VENDOR TOTAL				\$4,000.00
JUNKERMIER,CLARK,CAMPANELLA &	010-1520-405.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$6,240.00

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JUNKERMIER,CLARK,CAMPANELLA &	600-4610-441.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$730.00
	600-5010-442.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$730.00
	620-5210-444.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$620.00
	620-5610-445.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$620.00
	640-5810-447.50-10	FY13 FINANCIAL AUDIT PMT1	PROGRESS BILLING 06/30/13	\$1,060.00
VENDOR TOTAL				\$10,000.00
KELLEHER, BRENDAN AND ABI	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNSTI	\$2,017.46
VENDOR TOTAL				\$2,017.46
KENYON NOBLE LUMBER CO	600-5010-442.20-60	(1)50' EXTENSION CORD	MISC WATER DEPT SUPPLIES	\$61.19
	600-5010-442.20-60	#3662:(2)12" DRAWR SLIDES	MISC WATER DEPT SUPPLIES	\$28.42
	600-5010-442.20-60	GFI FOR DUMP TRK PLUG INS	MISC WATER DEPT SUPPLIES	\$49.78
	600-4610-441.20-99	(2)3" CASTERS W/BRAKES	MISC WTP DEPT PARTS	\$23.58
	600-4610-441.20-99	SPRAY PAINT & FLASHLIGHT	MISC WTP SUPPLIES	\$18.90
	620-5210-444.20-99	KNOX BOX BITS & SCREW	RIVETS-FASTENERS	\$24.64
	010-7610-453.20-99	(1)FIR LATH		\$15.99
	112-7710-454.20-65	(1) BX FOAM EARPLUGS		\$35.49
VENDOR TOTAL				\$257.99
KMART #7027	600-4610-441.20-99	(2)ADVIL & TAPE	MISC WTP SUPPLIES	\$45.47
VENDOR TOTAL				\$45.47
KNIFE RIVER	600-5010-442.20-50	(5.99) TN 3/4" PLANT MIX		\$335.44
VENDOR TOTAL				\$335.44
L N CURTISS & SONS	010-3120-422.20-30	(4)GXTREME COATS	FIRE DEPT CLOTHG/UNIFORMS	\$4,740.00
	010-3120-422.20-30	(4)GXTREME CUSTOM PANTS	FIRE DEPT CLOTHG/UNIFORMS	\$3,960.00
VENDOR TOTAL				\$8,700.00
LOWE'S INC	111-4110-433.30-30	(2) 2x4x12 TREATED		\$16.28

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VENDOR TOTAL				\$16.28
M AND W REPAIR	710-6010-449.20-80	#3314 STOP LIGHT SWITCH		\$32.92
VENDOR TOTAL				\$32.92
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#2116:(1)DIMMER SWITCH	& SHIPPING CHARGE	\$36.01
	710-6010-449.20-80	#3249:(25)BULK HOSES	& FREIGHT CHARGE	\$7.00
	710-6010-449.20-80	#3249:SEAL O-RING & PRESS	MISC VEH MAINT PARTS	\$27.43
VENDOR TOTAL				\$70.44
MAILFINANCE	010-7810-455.70-90	PROPERTY TAX RECOV EXPNS	METER LEASD POSTAGE METE	\$65.61
VENDOR TOTAL				\$65.61
MARIC SALES	710-6010-449.20-80	#1469:UPPR ARM,WIPR BLADE	& SWITCH KNOBS	\$220.65
VENDOR TOTAL				\$220.65
MCPMAHAN, SCOTT	010-1545-405.60-10	MEALS:IT CONFERENCE	HLNA:MCPMAHAN:12/10-12/11	\$34.00
VENDOR TOTAL				\$34.00
MIDWEST TAPE	010-7810-455.20-70	(1)2-VOLUME DVD'S		\$19.99
	010-7810-455.20-70	(4)JUV DVDS- "J-AV-1025"		\$139.95
VENDOR TOTAL				\$159.94
MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 11/25	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 12/1	BEALL CENTER RENTAL	\$100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	518 N 17TH AVE	\$250.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"THE MONKEY WRENCH GANG"	\$20.00
	010-0000-201.60-90	REFND COMMNTY GARDN DEPS	GLENN CHAMBERLAIN	\$50.00
	010-0000-201.60-90	REFND COMMNTY GARDN DEPS	GAYE-LEE GRANT	\$50.00
	010-0000-201.60-90	REFND COMMNTY GARDN DEPS	HOLLY CRANE	\$50.00
	010-0000-201.60-90	REFND COMMNTY GARDN DEPS	JOSEPH SCHAAR	\$50.00
	010-0000-201.60-90	REFND COMMNTY GARDN DEPS	VICTORIA BUNN	\$50.00

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VENDOR TOTAL				\$1,020.00
MMIA MONTANA MUNICIPAL INTERLOCA	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2009031900	\$1,060.44
	010-3010-421.70-70	CORY HANSEN CLAIM	GC2011031966	\$121.20
VENDOR TOTAL				\$1,181.64
MONTANA RENEWABLE ENERGY ASSOC	010-8250-459.70-55	ANNUAL MEMBERSHIP DUES	N.MEYER	\$150.00
VENDOR TOTAL				\$150.00
MOUNTAIN SUPPLY CO	010-1820-413.30-20	CAP AND NIPPLES		\$10.39
	111-4110-433.30-30	(1) ADPTR 2 PART		\$3.08
VENDOR TOTAL				\$13.47
NAPA AUTO PARTS	710-6010-449.20-80	#3280 (3) IGN COIL		\$78.09
	710-6010-449.20-80	#3138 (1) HUB BEARING	ASSEMBLY:06 CHEVY IMPALA	\$111.15
	710-6010-449.20-65	(3) DRILL BITS, (1) LUB	SYSTEM	\$58.43
	710-6010-449.20-80	#3440 RETURN PULLEY		(\$32.32)
	620-5630-445.20-99	(2) LOWER RAD HEATER		\$63.60
	620-5630-445.20-99	(2) RETURN RAD HEATERS,	(2) MAGNETIC HEATER	\$53.96
	620-5630-445.20-99	(1) 50' EXTENSION CORD		\$59.99
	710-6010-449.20-80	#3631:(1) BATTERY CHANGER		\$29.99
	710-6010-449.20-80	#3280:IGN CONTROL MODULE	2005 CHEVY IMPALA CID V6	\$114.18
	710-6010-449.20-65	(1)22 TON TRUCK STANDS		\$218.85
710-6010-449.20-80	#3421:(4)BEARINGS		\$116.22	
VENDOR TOTAL				\$872.14
NEWMAN SIGNS INC	110-4120-433.20-99	(8) KEEP RIGHT SIGNS	+ FREIGHT CHARGES	\$242.68
	110-4120-433.20-99	(600) FT GREEN FILM		\$720.00
VENDOR TOTAL				\$962.68
NORMONT EQUIPMENT CO	600-5020-442.20-99	WHT LOCATE FLAGS & FRGHT	WATER DEPARTMENT PORTIOI	\$63.12
	620-5220-444.20-99	WHT LOCATE FLAGS & FRGHT	SEWER DEPARTMENT PORTIOI	\$63.12

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VENDOR TOTAL				\$126.24
NORTHERN ENERGY PROPANE	600-4610-441.40-41	(351)GALLONS OF PROPANE		\$813.78
	640-5810-447.40-41	(41.82)PROPANE		\$93.22
	640-5810-447.40-41	(94.2) PROPANE		\$280.01
VENDOR TOTAL				\$1,187.01
NORTHWEST MEMBRANE OPERATOR AS	600-4610-441.70-55	2013 NWMOA MEMBERSHIP	JILL MILLER MEMBRSH P DUES	\$200.00
	600-4610-441.70-55	2014 NWMOA MEMBERSHIP	M. STOCKS MEMBERSHIP DUES	\$50.00
	600-4610-441.70-55	2014 NWMOA MEMBERSHIP	J. BURNS MEMBERSHIP DUES	\$50.00
	600-4610-441.70-55	2014 NWMOA MEMBERSHIP	K. LINDSTROM MMBRSH P DUES	\$50.00
VENDOR TOTAL				\$350.00
NORTHWEST PIPE FITTING INC	010-1810-413.30-20	(1)TACO STAINLESS PUMP	FOR CITY HALL	\$319.81
VENDOR TOTAL				\$319.81
NORTHWESTERN ENERGY	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	10/8/13-11/05/2013	\$762.21
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.44
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.44
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.44
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$194.36
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$194.35
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$194.35
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,344.35
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,051.10
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	(\$1,400.48)
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$269.78
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$3,046.14
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$448.74
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$852.93
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$6,200.02
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$458.83
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$404.18

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NORTHWESTERN ENERGY	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,125.94
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$75.07
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$89.05
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$60.33
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$4.03
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$4.04
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,325.87
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$205.53
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$214.30
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$132.95
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$110.87
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$81.80
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$55.55
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.98
	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	\$179.46
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$297.57
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$40.30
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$26.93
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.24
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.26
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.26
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.26
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$11.26
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$4.82
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$4.80
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$4.80
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$4.80
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$4.80
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$23.82
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$97.57
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.35
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$684.16

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NORTHWESTERN ENERGY	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$779.57
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$38.68
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$132.41
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.27
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$6,093.82
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$615.58
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$49.93
VENDOR TOTAL				\$30,069.18
O'REILLY AUTO PARTS	620-5210-444.20-60	(3)SNOW BRUSHES		\$13.47
	710-6010-449.20-80	(2)SETS OF WIRING		\$228.64
	710-6010-449.20-80	#3440:(1)PACK CABLE TIES		\$4.49
	600-5010-442.20-60	#3030:(1)WIPER BLADE		\$7.59
VENDOR TOTAL				\$254.19
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/13	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/13	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/13	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/13	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/13	\$15.98
	010-1545-405.40-56	HS INTERNT-MCMAHAN-12/01	1/30 @ 3689 PIPESTONE ST	\$54.95
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:11/13-12/12	\$79.90
VENDOR TOTAL				\$214.75
OTIS ELEVATOR	010-1840-413.50-20	ELEVATOR SERVICE CONTRACT	12/1/13 TO 02/28/14	\$554.82
VENDOR TOTAL				\$554.82
OWENHOUSE HARDWARE	010-3120-422.20-99	(2)100WMG BAY LIGHTS	FOR EXTERIOR OF STN #2	\$79.98
	010-3120-422.20-99	(8)HARDWARE PIECES	MISC FIRE DEPARTMNT PARTS	\$0.76
	600-5010-442.20-99	(10)KNOX BOX HARDWARE	WATER DEPT KNOX BOXES	\$5.90
	600-4610-441.20-99	TIE PLATE,STAIN GUNSTICK,	PAINTBRUSH & SANDPAPER	\$13.33
	600-4610-441.20-99	BRAIDED TUBING,PLY INSRTS	& HOSE CLMP:MSC WTP PARTS	\$27.82
	111-4110-433.20-65	PROTRACTOR/ANGLE FINDER		\$7.49

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OWENHOUSE HARDWARE	111-4110-433.20-99	(1)EXTENSION CORD		\$35.99
	010-7210-452.20-99	CHAIN & CABLE LUBE		\$5.99
	010-7610-453.20-65	(9)SEAFOAM MOTOR TUNEUP		\$98.91
	010-7610-453.20-99	(2) PULL STARTER CHAIN		\$4.98
	010-7610-453.20-99	(1) 2 GAL TRASH CAN		\$17.99
	010-7610-453.30-10	(1)STIHL SPRING		\$1.29
	111-4110-433.20-99	HARDWARE FOR BANNER ARMS		\$7.56
	640-5810-447.20-30	(1) GLOVES		\$12.99
	640-5810-447.20-65	BROOM & HARWARE		\$14.04
VENDOR TOTAL				\$335.02
PACIFIC STEEL AND RECYCLING	010-3120-422.20-99	(3)PIECES OF 120" METAL		\$156.97
	600-5010-442.20-99	(1)1"X20' STEM STOCK IRON	MISC WATER DEPT PART	\$58.77
	111-4110-433.20-99	FLAT IRON AND METAL PLATE		\$288.01
VENDOR TOTAL				\$503.75
PPYC SPRAYING LLC	010-7610-453.30-30	SPRINKLR HEADS-CITY PARKS	144 @ \$15 EACH	\$2,160.00
VENDOR TOTAL				\$2,160.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(4)1.87"X60 YD DUCT TAPE	WATER SECRET STUFF SUPPL	\$14.00
	600-5010-442.20-60	BNDR CHAIN FOR SKID STEER	SKID STEER TRAILER PARTS	\$67.90
	600-5030-442.20-99	(1)5LB BLAZER TALL FESCUE	MISC WATER DEPT PARTS	\$11.89
	620-5210-444.20-99	(24)WD-40		\$119.76
	620-5610-445.20-99	BROOM & FASTENERS		\$10.58
	111-4110-433.20-65	(1)12 TON BOTTLE JACK		\$37.99
	111-4110-433.20-60	#1614-PLOW SHIELD-RUBBER	MAT	\$37.99
	111-4110-433.20-30	(1)GLOVES		\$12.99
	111-4110-433.20-30	(1)GLOVES		\$19.99
	111-4110-433.20-99	12 VOLT BATTERY,QUICK	CONNECT	\$86.48
	111-4110-433.20-30	(1)GLOVES		\$14.99
	112-7710-454.20-99	CHAIN LOOP		\$23.99
	010-7610-453.20-99	PRUNER, LATEX KNIT SHELL		\$15.98
	010-7610-453.20-99	FLY TAPE & STICK, LEAF	BLOWER	\$268.42

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RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	(7) LOCK THAW DE-ICER		\$16.73
	010-7210-452.20-99	(4)SEA FOAM MTR TREATMNTS	MISC CEMETERY DEPT SUPPLS	\$31.96
	111-4110-433.20-99	(30)PVC GLOVES		\$209.70
	710-6010-449.20-65	12" SQUARE,PARTS TRAY,	SOCKET HOLDER & FILES	\$98.87
	710-6010-449.20-80	(6)1/4" QUICK LINKS		\$7.74
VENDOR TOTAL				\$1,107.95
RANDOM HOUSE INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$24.00
VENDOR TOTAL				\$24.00
RDO EQUIPMENT CO	600-5010-442.20-60	#3030 (1) SKIDSTEER ARM		\$45.23
	710-6010-449.20-80	#1611:(1)HEATER CONTROL	SWTICH:MISC VEH MNT PARTS	\$42.36
VENDOR TOTAL				\$87.59
RECORDED BOOKS INC	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	\$173.20
	010-7810-455.20-70	(1)BK ON CD REPLACEMENT	KATIE	\$7.95
	010-7810-455.20-70	(3)BKS ON CD REPLACEMENTS	KATIE	\$20.85
	010-7810-455.20-70	(3)BKS ON COMPACT DISC	STANDING ORDER PLAN	\$67.46
	010-7810-455.20-70	(1)BK ON CD REPLACEMENT	KATIE	\$99.00
	010-7810-455.20-70	(1)BK ON COMPACT DISC	STANDING ORDER PLAN	\$26.99
	010-7810-455.20-70	(1)BK ON COMPACT DISC	STANDING ORDER PLAN	\$17.99
	010-7810-455.20-70	(3)BKS ON COMPACT DISC	STANDING ORDER PLAN	\$62.97
VENDOR TOTAL				\$476.41
RESSLER CHEVROLET	710-6010-449.20-80	#3149 HOSE		\$58.67
	710-6010-449.20-80	#3149 THERMOSTAT, GASKET,	(2) PULLEY	\$86.88
	710-6010-449.20-80	#3589:(2)SWAY BAR LINKS	MISC VEH MAINT PARTS	\$41.04
	710-6010-449.20-80	#3149:(1)COVER	MISC VEH MAINT SUPPLIES	\$60.15
	710-6010-449.20-80	#3440:FRONT WHL ALIGNMENT	2008 CHEVY IMPALA	\$75.00
	710-6010-449.20-80	#5774:FRONT DIFFERENTIAL	& ASSEMBLY	\$1,938.12
	710-6010-449.20-80	#3440:TRANSMSSN PAN GASKT	MISC VEH MAINT PARTS	\$250.74
VENDOR TOTAL				\$2,510.60

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ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3162 TANK, PRESSURE CAP	FREIGHT & PARTS	\$119.31
	710-6010-449.20-80	#3455 BLANKET, PIPE, EXH	PIPE + FREIGHT & PARTS	\$2,718.28
	710-6010-449.20-80	#1614:(1)WEATHERSTRIP		\$129.36
	710-6010-449.20-80	RETURN (1)PRESSURE CAP	& (1)AIR DRYER CARTRIDGE	(\$51.96)
VENDOR TOTAL				\$2,914.99
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	(1)TS HANDLE & FRGHT CHR	MISC FIRE DEPT SUPPLIES	\$83.40
VENDOR TOTAL				\$83.40
SERVICE ELECTRIC INC	620-5610-445.30-20	DEWATERING BUILDING GAS	ALARM WORK + LABOR	\$851.34
	620-5610-445.30-20	REPAIR METHANE VALVE AIR	COMPRESSOR & CLARIFIER	\$112.50
	620-5610-445.30-20	REPAIR MOTOR + LABOR &	FREIGHT	\$684.98
VENDOR TOTAL				\$1,648.82
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2013-10/31/2013	\$817.53
VENDOR TOTAL				\$817.53
SIGMA-ALDRICH RTC	620-5620-445.20-99	QUARTERLY QC TESTS	+ SHIPPING & HANDELING	\$85.00
VENDOR TOTAL				\$85.00
SIMPLY OFFICE SUPPLIES INC	010-3120-422.20-10	(3)PENS & (2)DZN ROLLRBLL	PENS:FIRE MSC OFFC SUPPLS	\$48.31
	600-5010-442.20-10	BUSINESS CARD HOLDER,PENS	& BINDER:MISC WATR SUPPLS	\$24.70
	111-4110-433.20-10	PENS & BINDER	MISC STREETS DEPT SUPPLS	\$7.43
	010-4020-431.20-10	(1)MOUSE WRIST REST PAD	MISC ENGINEERING SUPPLIES	\$15.34
	010-4020-431.20-10	(2)BXS OF INDX FILNG CARD	MISC ENGINEERING SUPPLIES	\$36.54
	111-4110-433.20-10	(40) 6X9 CLIPBOARDS,	PENCILS	\$76.94
	111-4171-433.20-10	(1) 3 HOLE PUNCH		\$6.50
	100-1610-411.20-10	(5)8 1/2X11 INDEX TABS		\$5.75
	100-1610-411.20-10	INDEX TABS & DIVIDERS		\$43.94
VENDOR TOTAL				\$265.45
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	NOVEMBER CREDIT CARD	PROCESSING FEES-GARAGE	\$100.00

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VENDOR TOTAL				\$100.00
SKYLINE	010-1545-405.50-20	(1)SMARNET IPS SYSTEM	CISCO MNT CNTRT:93619510	\$4,601.90
	010-1545-405.50-20	(1)SMARNET MAINTENANCE	CISCO MAINT CNTRT:2909234	\$27,325.91
	010-1545-405.50-20	(1)SMARNET SFTWRE SUPPORT	CISCO MNT CNTRT:93619509	\$1,529.15
	010-1545-405.50-20	(1)SMARNET 8X5X4 BUNDLE	CISCO MAINT CNTRT:D0475/3	\$13,627.20
	010-1545-405.50-20	(1)ESSENTL SUPPORT BUNDLE	CISCO MNT CNTRT:93625820	\$15,008.55
VENDOR TOTAL				\$62,092.71
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)SOCKET TRAY	MISC VEH MAINT PARTS	\$46.76
VENDOR TOTAL				\$46.76
SPEEDY LUBE INC	710-6010-449.20-80	#1134:FULL SRVC OIL CHNG	1988 CHEVY C-3500 PICKUP	\$36.24
	710-6010-449.20-80	#3345:FULL SRVC OIL CHNG	2006 GMC SIERRA 3500 PKUP	\$58.68
	710-6010-449.20-80	#1456:FULL SERV OIL CHNG	1992 FORD F-350 PICKUP	\$39.55
VENDOR TOTAL				\$134.47
STAPLES #6035 5178 4052 0091	600-4610-441.20-99	INK CARTRIDGES & PENS	WTP MISC OFFICE SUPPLIES	\$60.97
	620-5610-445.20-10	(2)CORRECTION TAPES		\$6.98
	640-5820-447.70-10	POSTER TAPE FOR MSU GAME	(7)	\$73.43
	010-7210-452.20-10	PLANNERS, DRY ERASE MARKRS	MISC CEMETERY SUPPLIES	\$84.97
	010-1545-405.20-20	(1)LOGITECH H390 HEADSET	M. KROB	\$35.99
VENDOR TOTAL				\$262.34
STAPLES--ONLINE PURCHASES	115-3210-423.20-10	COPY PAPER,PENS,STOCK	PAPER	\$149.70
	010-7810-455.20-10	BATTERS,FILE FLDRS & TABS	LIB MISC OFFICE SUPPLIES	\$60.22
VENDOR TOTAL				\$209.92
STORY DISTRIBUTING CO	600-5010-442.20-61	(1)BTTL OF CAM2 DEF FLUID	WATER DEPT DEF FLUID	\$14.95
	600-5010-442.20-61	GAS CARD CHARGES - WATER		\$2,078.96
	620-5630-445.20-61	489 GALLONS TANK DIESEL W	WINTER ADDITIVE	\$1,587.29
	010-7210-452.20-61	GAS CARD CHARGES-CEMETER\		\$67.61
	010-7610-453.20-61	TANK FUEL DSL:WINTER ADDT	PARKS DEPT PORTION	\$123.71

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STORY DISTRIBUTING CO	111-4110-433.20-61	TANK FUEL DSL:WINTER ADDT	STREETS DEPT PORTION	\$1,093.04
	600-5010-442.20-61	TANK FUEL DSL:WINTER ADDT	WATER DEPT PORTION	\$188.15
	710-6010-449.20-80	(1)CAM2 55 GAL AW 32		\$528.95
	710-6010-449.20-80	(12)AUTO TRANS FLUID		\$59.95
VENDOR TOTAL				\$5,742.61
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	OCT 2013,2065 TRANSACTN	\$154.88
VENDOR TOTAL				\$154.88
SUTPHEN CORPORATION	010-3120-422.30-10	(12)SONORA ROUND LOUVERS	MISC FIRE OPS SUPPLIES	\$153.32
VENDOR TOTAL				\$153.32
TAYLOR, MICHAEL	710-6010-449.20-65	(2) SPRAY CAN HOLDER		\$113.37
VENDOR TOTAL				\$113.37
THE EXTREME HISTORY PROJECT	100-1660-411.50-10	(8)HISTORIC WALKING TOURS	DOWNTOWN/SUNSET HILLS	\$500.00
VENDOR TOTAL				\$500.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3589:SNOW TIRE CHNG OVER	2011 CHEVY IMPALA	\$60.00
VENDOR TOTAL				\$60.00
TITAN MACHINERY	710-6010-449.20-80	LIGHT - WORK + FREIGHT		\$48.40
	710-6010-449.20-80	#3640 SIDE PANEL+ FREIGHT	12 FREIGHTLNR BROOM SWEE	\$2,675.56
VENDOR TOTAL				\$2,723.96
TNT SPRINGS INC	710-6010-449.20-80	#3421 AUTO SLACK SPRING		\$110.12
	710-6010-449.20-80	#3421:(2)TORQUE ARMS	MISC VEH MAINT PARTS	\$312.10
	710-6010-449.20-80	#3421:(4)LOCK NUTS	MISC VEH MAINT PARTS	\$12.72
VENDOR TOTAL				\$434.94
ULINE INC	601-4620-441.80-80	WTP UPGRADE:WASTE OIL CAN	FIRE SAFE CABNT,FRK PALLT	\$2,855.69

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VENDOR TOTAL				\$2,855.69
UNIVERSAL ATHLETICS	010-7210-452.20-99	(1) PLASTIC NAME PLATE-	SCOTT URBAN	\$7.50
VENDOR TOTAL				\$7.50
UPTOWN SIGNS	010-7810-455.20-99	(1)COMPUTER SERVS SIGN	LOIS DISSLY	\$115.00
VENDOR TOTAL				\$115.00
UTILITY SPECIALTIES INC	111-4171-433.20-65	(1) RECEIVER, TRANSMITTOR	LEADS,STAKE,CLAMPS+FREGH	\$3,645.00
VENDOR TOTAL				\$3,645.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-99	(3) PR GLOVES		\$44.85
	710-6010-449.20-80	#3138 (5) WHEEL NUTS	02 CHEVY IMPALA	\$12.80
	710-6010-449.20-80	(1) SPARK PLUG		\$2.28
	710-6010-449.20-99	(1) WINSHLD DEICER		\$3.58
	710-6010-449.20-80	#3314 (1) OIL FILTER		\$13.26
	710-6010-449.20-65	(1) FLYWHEEL HOLDER SOCK		\$53.67
	710-6010-449.20-80	(50) 5/16 X 50 FT HTR		\$25.00
	710-6010-449.20-80	#3149 (1) SWAY BAR REPAIR	KIT	\$40.55
	710-6010-449.20-80	#3028 (1) FUEL FILTER RTN		(\$18.87)
	710-6010-449.20-80	#3666 (1) REPLACEMENT	SOCKET	(\$18.99)
	710-6010-449.20-80	(2)EVOLUTN WIPES, (6)WIRE	PIGTAILS & (2)HYD FITTNG	\$55.33
	710-6010-449.20-80	#3251:RETRN (1)BRAKE HOSE	ORIGINAL INVOICE #285804	(\$26.88)
	710-6010-449.20-80	#3666:(1)ELECTRICL ADAPTR	RETURNED:ORIG INV#:285834	(\$16.90)
	710-6010-449.20-80	#3666:(1)COURTESY LAMP		\$2.88
	710-6010-449.20-99	(1)FEMALE HOSE COUPLER		\$7.12
	111-4110-433.20-99	(1)MICROFIBER WASH MITT		\$6.26
	710-6010-449.20-80	(43)RETRND 50' HEATR HOSE	ORIGINAL INV#:286180	(\$21.50)
	710-6010-449.20-80	(3)OIL FILTERS	2011 CHEVY IMPALA V6-237	\$8.85
	710-6010-449.20-80	#3589:(1)SWAY BAR FRAME	BUSH:2011 CHEVY IMPALA V6	\$7.64
	710-6010-449.20-40	(2)THREADLOCKER, (1)ANTI	SEIZE LUBRICANT:VEH MAINT	\$34.93
	710-6010-449.20-80	#3311:(6)SPARK PLGS & (1)	OIL FILTER:05 EXP V6-245	\$18.56
	710-6010-449.20-80	#3369:RETURN (1)RADIATOR	ORIGINAL INVOICE# 285975	(\$217.45)

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3631:(1)OIL & AIR FILTER	2012 CHEVY TAHOE TRUCK	\$11.01
	710-6010-449.20-80	(3)OIL FILTERS	2012 CHEVY IMPALA V6-3564	\$7.74
	710-6010-449.20-80	#1438:(1)ALTERNATOR	1992 FORD SUPER DUTY CID	\$112.99
	710-6010-449.20-80	#3149:(3)FILTERS,OIL,AIR	& FUEL/03 CHEVY SILVERADO	\$31.11
VENDOR TOTAL				\$179.82
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:FIELD TRG OFCR SCHL	BLLNGS:VNDRSLT:12/9-12/13	\$126.00
VENDOR TOTAL				\$126.00
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	OCT/NOV BILL 265496282-1	R. MILLER (406)579-6332	\$22.81
	650-3320-424.40-50	OCT/NOV BILL 265496282-1	J. WOOSLEY (406)579-8346	\$47.26
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	PAUL LAYTON (406)570-5837	\$29.82
	600-4610-441.40-50	OCT/NOV BILL 265496282-1	WTP GEN USE(406)579-0391	\$27.99
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	HERB BARTLE (406)579-1489	\$22.81
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.48
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.49
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	RYON STOVER (406)579-7201	\$63.25
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.53
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.54
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$36.85
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	SWR DPT LOC (406)579-8460	\$6.72
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	WTR DPT LOC (406)579-8460	\$6.72
	010-4020-431.40-50	OCT/NOV BILL 265496282-1	K. GAMRADT (406)579-9643	\$22.81
	010-4020-431.40-50	OCT/NOV BILL 265496282-1	A. KERR (406)579-9644	\$22.81
	111-4171-433.40-50	OCT/NOV BILL 265496282-1	B. MOECKEL (406)579-9660	\$22.97
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	L. RUHD (406)581-1419	\$22.81
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	J. ROTH (406)581-3908	\$22.81
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	S. KURK (406)581-7377	\$28.17
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	A. HANSEN (406)599-2542	\$22.81
620-5210-444.40-50	OCT/NOV BILL 265496282-1	W. HOPPE (406)599-7559	\$18.92	
600-5010-442.40-50	OCT/NOV BILL 265496282-1	W. HOPPE (406)599-7559	\$18.92	
115-3210-423.40-50	OCT/NOV BILL 265496282-1	A. ASLIN (406)579-9753	\$48.76	
010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$22.85	

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VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$22.95
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$51.28
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.81
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	M. SIMPSON (406)570-9742	\$22.83
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$22.81
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. MARTIN (406)579-5534	\$22.95
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	STR STNDBY 1(406)600-3044	\$22.83
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	STR STNDBY 2(406)600-3045	\$23.08
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	WWTP DEPT (406)581-4299	\$22.83
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	WWTP DEPT (406)581-8755	\$22.81
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	D. CICHOSZ (406)579-7000	\$23.35
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. BREault (406)600-4157	\$22.95
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	T. SIMPSON (406)223-1563	\$25.19
	111-4171-433.40-50	OCT/NOV BILL 265496282-1	S. ROBBINS (406)223-1569	\$22.83
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	B. FOGERTY (406)581-4311	\$23.67
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #20 (406)595-3720	\$22.95
	010-8010-456.40-50	OCT/NOV BILL 265496282-1	DAYTIME REC (406)579-7854	\$22.81
	010-8010-456.40-50	OCT/NOV BILL 265496282-1	NGHTIME REC (406)579-7915	\$22.83
	010-1510-405.40-50	OCT/NOV BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.13
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #21 (406)595-3721	\$25.39
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #30 (406)595-3730	\$28.54
	010-1830-413.40-50	OCT/NOV BILL 265496282-1	LISA DOSS (406)589-5481	\$22.81
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	BATTALN CHF(406)599-1068	\$22.83
VENDOR TOTAL				\$1,141.37
VINE ENTERPRISES, INC.	640-5810-447.30-30	COMMERCIAL CHAIN LINK	GATE ADJUSTMENT	\$95.00
VENDOR TOTAL				\$95.00
WALMART COMMUNITY	111-4110-433.20-99	BLACK PEPPER		\$2.44
	600-5010-442.20-99	BLACK PEPPER		\$2.44
	010-7610-453.20-99	DONUTS-STAFF MEETING		\$9.86
	010-7610-453.20-10	SOAP,POST ITS,PEN REFILLS		\$11.81

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WESTERN PLUMBING	620-5610-445.30-20	(2) URINAL CHECKS, (1)	SOLENOID + FREIGHT	\$421.00
VENDOR TOTAL				\$421.00
WHALEN TIRE INC	010-3120-422.30-10	(1)FLAT REPR ON MEDM TRCK		\$37.00
	600-5010-442.30-10	#3156:SNOW TIRE CHANGEOVR	2003 FORD VAN	\$30.00
	710-6010-449.20-80	#1539 FLAT REPAIR		\$15.00
	710-6010-449.20-80	#2750 FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3319(4) FLAT REPAIR	DEMOUNT AND REMOUNT	\$157.00
	710-6010-449.20-80	6 TIRES,2-SECTION,5-PATCH	&PLUG, 4-SPOT,3-BEAD REPR	\$1,657.36
	710-6010-449.20-80	#3455 (1) MOUNT & BALANCE		\$60.00
	710-6010-449.20-80	#3421 (4) DEMOUNT & MNT		\$120.00
	620-5610-445.30-10	(6) DEMOUNT & TIRE DSPSAL		\$48.50
	710-6010-449.20-80	#3319:(4)DEMOUNT & SWITCH	TIRES/2005 AUTO CAR WX64	\$180.00
	710-6010-449.20-80	#1614:(1)FLAT REPAIR	1994 FL80 FREIGHTLINR TRK	\$37.00
	710-6010-449.20-80	#3152:(6)TIRES	2006 POLARIS UTV 6X6	\$806.00
VENDOR TOTAL				\$3,184.86
YELLOWSTONE BUSINESS PARTNERSHI	010-1110-401.70-55	2014 YBP MEMBERSHIP/MEYER		\$150.00
VENDOR TOTAL				\$150.00
GRAND TOTAL				\$425,412.72