

Check date between : 12/11/2013

City of Bozeman

Date: 12/13/2013

and : 12/17/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	FILE FOLDERS,COPY PAPER &	FILE FLDR LBLS:LEGAL SPPL	\$117.74
	010-3010-421.20-99	(5)DUR 1,2,3 BATTERIES	(3)BXS AAA (3)BXS AA	\$161.04
	010-3010-421.20-10	(2)WALL CLIPS (5)NOTEBOOK	PATROL SUPPLIES	\$44.53
	010-3010-421.20-10	PARTITION SUPPLY HLDERS &	STAPLER PATROL FOR MRDTF	\$77.84
VENDOR TOTAL				\$401.15
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	#1611:(2)SHAFTS, KITS	& LABOR TO HONE TWO TUBES	\$1,496.42
	710-6010-449.20-80	#3421:(2)EYE BEARNGS,KITS	& LABOR TO POLISH STAGES	\$3,342.30
VENDOR TOTAL				\$4,838.72
ALL SECURE INC.	010-3010-421.50-99	(5.5)HRS PRTCTVE CUSTODY	AT BDH @ \$28/HOUR	\$154.00
VENDOR TOTAL				\$154.00
ALLEN, CORY	010-1410-404.60-10	NOV MILES TO/FROM THE L&J	20 MILES @ .565:NOVEMBER	\$22.60
VENDOR TOTAL				\$22.60
ALPINE LAWN CARE INC	010-1860-413.50-99	SANDING SERVICES @LIBRARY		\$150.00
	010-1860-413.50-99	PLOWED LOT & SIDEWALKS	@ THE LIBRARY	\$350.00
	010-1860-413.50-99	SANDING SERVICES @LIBRARY		\$150.00
	010-1860-413.50-99	SANDING SERVICES-2ND TIME	@ THE LIBRARY	\$150.00
VENDOR TOTAL				\$800.00
ALSCO AMERICAN LINEN DIVISION	010-3010-421.50-99	(2)4X6 MAT(4)3X10 MAT &	(1)3X5 MAT:PD MAT CONTRCT	\$98.95
	710-6010-449.50-99	TOWEL CONTRCT FOR 12/3/13	VEH MAINT FLR MAT CONTRCT	\$51.10
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$42.50
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		\$35.15
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$34.20
	010-8020-456.50-30	(3)RUG MAT EXCHANGES		\$25.09
	010-8020-456.50-30	(18)TWLS(3)RUG MAT EXCHAN		\$25.09
	VENDOR TOTAL			
AMAZON.COM	010-7810-455.20-70	(1)DVD SET		\$29.99

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AMAZON.COM	010-7810-455.20-70	(13)DVD REPLACEMENTS		\$254.49
	010-7810-455.20-70	(2)JUV DVDS		\$29.87
	010-7810-455.20-70	(1)DVD		\$38.32
	010-7810-455.20-70	(1)JUV DVD		\$13.98
	010-7810-455.20-70	(1)NONFICTION BOOK		\$42.15
	010-7810-455.20-70	(9)MUSIC COMPACT DISCS		\$107.47
	010-7810-455.20-70	(1)JUV DVD		\$13.87
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)FICTION BOOK		\$12.00
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)FICTION BOOK		\$1.68
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(2)DVDS		\$63.99
	010-7810-455.20-70	(1)JUV DVD		\$12.48
	010-7810-455.20-70	(4)MUSIC COMPACT DISCS		\$41.86
	010-7810-455.20-70	(1)JUV DVD		\$10.99
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(30)DVDS		\$529.94
	010-7810-455.20-70	(1)YOUNG ADULT NONFIC BK		\$33.75
	010-7810-455.20-70	(1)YOUNG ADULT FICTION BK		\$59.99
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$8.33)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$3.00)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$6.01)
	010-7810-455.20-70	(1)DVD PRICE ADJUSTMENT		(\$0.24)
	010-7810-455.20-20	(3)OPTICAL MICRSFT MOUSE	SHARI	\$23.55
	010-7810-455.70-50	(3)OPTICAL MOUSE-SHPNG	SHARI	\$8.77
	010-7810-455.20-70	(1)DVD REPLACEMENT		\$18.78
	010-7810-455.70-50	(1)DVD REPLACEMENT-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD		\$24.95
	010-7810-455.70-50	(1)DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)DVD REPLACEMENT		\$13.62
	010-7810-455.20-70	(6)DVD REPLACEMENTS		\$85.08
	010-7810-455.20-70	(19)DVDS		\$350.76

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AMAZON.COM	010-7810-455.20-70	(4)DVDS		\$140.90
VENDOR TOTAL				\$1,969.59
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	(4)BACKFLOW PREVENTOR		\$29.70
VENDOR TOTAL				\$29.70
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)BODY ARMOR PANELS	& (1)5X8 T-SHOCK:OFFR#177	\$1,343.55
	010-3010-421.20-30	(2)NAMES ELLINGSON &	STEWART (1)MENS TAC BOOTS	\$149.99
VENDOR TOTAL				\$1,493.54
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW KMART TO SALLYPORT	CASE #131121-07	\$120.00
VENDOR TOTAL				\$120.00
BIG SKY ARCHERY INC.	010-8050-456.50-10	CONTRACTED YOUTH ARCHERY	CLASS:7/15/13 - 7/18/13	\$640.00
VENDOR TOTAL				\$640.00
BIG SKY JOURNAL	010-7810-455.70-20	(1)YR RENEW "BIGSKY JRNL"		\$25.00
VENDOR TOTAL				\$25.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS @ GARAGE	10/4/13	\$60.00
	010-1850-413.50-99	SIDEWALK SNOW REMOVAL	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	SIDEWALK SNOW REMOVAL	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	SIDEWALK SNOW REMOVAL	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	SIDEWALK SNOW REMOVAL	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT PARTIAL PRKG LOT	@ THE SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT PARTIAL PRKG LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT PARTIAL PRKG LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT PARTIAL PRKG LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
VENDOR TOTAL				\$855.00
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	(1)VEH TOW FIRESTONE TO	7TH/CASE #1306-090011	\$135.00
	010-3010-421.50-99	(1)VEH MENDENHALL/8TH	TO IMPND:CASE #1308190130	\$125.00
VENDOR TOTAL				\$260.00
BOB WARD AND SONS	010-7610-453.20-30	(1)WINTER BOOTS		\$54.00
VENDOR TOTAL				\$54.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	NALOXONE & GLUCAGEN KIT	MISC MEDICAL SUPPLIES	\$584.05
VENDOR TOTAL				\$584.05
BOZEMAN ARBORCARE TREE SERVICE	620-5610-445.50-99	TRIM WILLOW TREE	@ WRF FACILITY	\$375.00
VENDOR TOTAL				\$375.00
BOZEMAN DAILY CHRONICLE	640-5810-447.70-20	12 MONTHS SUBSCRIPTION	SOLID WASTE CHRONICLE SUE	\$182.40
VENDOR TOTAL				\$182.40
BOZEMAN FORD	600-5010-442.30-10	#3078-OIL CHANGE:02 CHEVY		\$34.50
VENDOR TOTAL				\$34.50
BOZEMAN SAFE & LOCK	620-5610-445.30-20	LOCK FOR TRUCK BARN		\$134.98
VENDOR TOTAL				\$134.98

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BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,12/10-	01/09 3247 GARDENBROOK LN	\$55.93
	010-1545-405.40-55	HI SPD INTERNET L&J-DEC	CHRGs FOR 12/02-01/01/14	\$648.44
VENDOR TOTAL				\$704.37
BRIGHT SIDE LLC	010-3010-421.20-99	(20)PIZZAS/SPECL EVENT	PLANNING FOR CAT/GRIZ	\$200.00
VENDOR TOTAL				\$200.00
CARPENTER, MARK	010-3010-421.20-30	(1)PR GLVS &(1)3X SYSTEM	WALMART	\$72.98
VENDOR TOTAL				\$72.98
CASHMAN NURSERY	112-7710-454.20-99	TREE VOUCHER-601 S. GRAND		\$100.00
	112-7710-454.20-99	TREE VCHR-3921 EQUESTRIAN		\$100.00
	112-7710-454.20-99	TREE VOUCHER-1513 TEMPEST		\$100.00
	112-7710-454.20-99	TREE VCHR-4586 ALEXANDER		\$100.00
	112-7710-454.20-99	TREE VOUCHER-1403 S. 3RD		\$100.00
	112-7710-454.20-99	TREE VOUCHER-1403 S. 3RD		\$100.00
VENDOR TOTAL				\$600.00
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$8.15
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$11.39
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.33
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$3.26
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$10.33
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$26.78
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$5.03
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$20.17
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$5.18
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$62.23
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$5.64
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$6.59
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.93 NO NAME CODES	\$29.76
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$5.77
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$143.39

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CENTURYLINK- BUSINESS SERVICES	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.30
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$15.64
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	\$3.23
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$12.19
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$12.65
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$26.30
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$23.80
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$34.53
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$29.89
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$3.87
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$0.01
	600-4610-441.40-50	LONG DISTANCE-WTP		\$1.88
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$15.69
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$5.45
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$11.75
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.60
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$12.16
			VENDOR TOTAL	\$555.94
CHRISTIN, CINDY	010-7810-455.20-99	CRANBERRIES FOR CRAFTS	CHRISTMAS STROLL CRAFTS	\$10.00
			VENDOR TOTAL	\$10.00
CLEAN SLATE GROUP	111-4110-433.50-99	TRAFFIC SIGNAL BOX WRAPS	HISTORIC PHOTOS	\$9,833.33
			VENDOR TOTAL	\$9,833.33
CLERK OF DISTRICT COURT	010-3010-421.20-99	(31)COPY FEES DISTRICT	COURT NOVEMBER 2013	\$3.10
			VENDOR TOTAL	\$3.10
CONCRETE MATERIALS OF MT LLC	600-5030-442.20-99	(2.5 CY) FLOWABLE FILL	N. CHURCH	\$275.00
			VENDOR TOTAL	\$275.00
CONSOLIDATED ELECTRICAL	010-1850-413.30-20	(6)EMERGENCY LITE INSTALL		\$33.00
	010-1810-413.30-20	(4)CFL LAMPS		\$28.48

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$61.48
COSTCO #7 003 730 000064240	010-7610-453.20-99	HAND WARMERS,BATTERY BACK	UP,TOW WARMERS,TOWELS,P	\$404.69
	010-3110-422.20-99	FOOD:FIRE COUNCIL MTG	BOZ:12/04/13:COSTCO	\$114.40
	010-3120-422.20-99	(1)SX510 CANON CAMERA	FOR FIRE INVESTIGATIONS	\$229.99
	010-3120-422.20-99	RETURN (1)CANON CAMERA	CREDIT REFUND FOR CAMERA	(\$229.99)
VENDOR TOTAL				\$519.09
CRESCENT ELECTRIC SUPPLY COMPAN	010-1860-413.30-20	(10)LIGHT LENSE		\$460.00
	010-1860-413.30-20	(1) DAYBRITE LIGHT LENS		\$50.35
VENDOR TOTAL				\$510.35
CUES	620-5260-444.30-10	REPAIR CAMERA-LABOR		\$300.00
	620-5260-444.20-99	REPAIR CAMERA-MATERIALS	FREIGHT & SHIPPING CHARGE	\$1,136.70
VENDOR TOTAL				\$1,436.70
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1)SOLAR SALT & (1)FILTER	SOLID WASTE MISC SUPPLIES	\$31.00
	620-5620-445.50-20	BOTTLED WATER & DISPENSER		\$197.00
VENDOR TOTAL				\$228.00
DAYSRING RESTORATION	640-5810-447.50-30	NOVEMBER JANITORL CHARGE	@ SOLID WASTE FACILITY	\$350.00
VENDOR TOTAL				\$350.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	HUNTER WALKER	\$422.75
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUSTIN BRECHTELSBAUER	\$499.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	HUNTER WALKER	\$1.80
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	MICHELLE WESTBERG	\$248.00
VENDOR TOTAL				\$1,172.54
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 11/22/13	\$3,993.99
VENDOR TOTAL				\$3,993.99

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DEPT-PUBLIC HEALTH & HUMAN SERVIC	010-8020-456.70-99	SWIM CENTER POOL LICENSE	CALENDAR YR14 LICENSE FEE	\$200.00
VENDOR TOTAL				\$200.00
DUST BUNNIES INC	620-5610-445.50-30	WRF NOVEMBER JANIRORIAL	JANITORIAL CONTRACT	\$747.00
VENDOR TOTAL				\$747.00
EMISSIVE ENERGY CORP	139-3010-421.20-99	(4)INFORCE FLASHLIGHTS	SERIAL#:671192-60085-1	\$388.00
VENDOR TOTAL				\$388.00
ENERGY LABORATORIES INC	620-5620-445.50-99	WATER TESTING		\$53.25
VENDOR TOTAL				\$53.25
EXECUTIVE SERVICES	010-1530-405.70-40	(3,446) BUSINESS LICENSE	RENEWALS MAILED	\$1,561.04
	010-1530-405.70-40	(2,912) PET LICENSE	RENEWALS MAILED	\$1,319.14
	010-1530-405.50-10	(2,912) PET LICENSE	RENEWALS FOLD & STUFF	\$232.96
VENDOR TOTAL				\$3,113.14
FASTENAL COMPANY	620-5610-445.20-99	NUTS AND BOLTS		\$1.01
	111-4171-433.20-99	BOLTS AND SCREWS	WRONG VENDOR SELECTED	\$6.71
VENDOR TOTAL				\$7.72
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS:10/1/13 TO 10/31/13	\$2,608.09
VENDOR TOTAL				\$2,608.09
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:8/01/13-11/30/13	\$132.00
VENDOR TOTAL				\$132.00
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.20-10	LEGAL DOCS RE TO VERIFY	OWNER OF HAVEN LAND	\$2.00
	010-1410-404.20-10	LEGAL DOCS RE TO VERIFY	OWNER OF HAVEN LAND	\$3.00
	010-1410-404.20-10	LEGAL DOCS RE TO VERIFY	OWNER OF HAVEN LAND	\$7.50
	010-1410-404.20-10	LEGAL DOCS RE TO VERIFY	OWNER OF HAVEN LAND	\$0.75

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VENDOR TOTAL				\$13.25
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(141)BOOKING FEES	NOV 2013 @ \$15/EACH	\$2,105.00
VENDOR TOTAL				\$2,105.00
GALLATIN ELECTRIC INC	111-4110-433.50-99	REPAIR LUMINAIR LIGHTS ON	COTTONWOOD/W SIDE/S END	\$426.12
	111-4171-433.20-99	BOLTS AND SCREWS	N 7TH STREET LIGHTS	\$6.71
	111-4171-433.20-99	BOLTS AND SCREWS	WRONG VENDOR SELECTED	(\$6.71)
VENDOR TOTAL				\$426.12
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS EXCHANGE	SOLID WASTE DEPARTMENT	\$17.60
VENDOR TOTAL				\$17.60
GALLATIN VALLEY LAND TRUST	184-7610-453.80-90	BOZEMAN PONDS TRAIL PROJ	CULVERT,CONST&RESURFACII	\$6,900.00
VENDOR TOTAL				\$6,900.00
GALLS INCORPORATED	600-5010-442.20-10	(1)METAL CLIPBOARD	+ SHIPPING	\$38.49
VENDOR TOTAL				\$38.49
GAPMEYER, CHARLES	010-3010-421.20-99	(2)40# ICE MELT&(1)INDOOR	OUTDOOR REMOTE FOR #144	\$57.97
VENDOR TOTAL				\$57.97
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(1)SIPHON TUBE + HAZMAT	CHARGE	\$72.34
	600-5010-442.70-90	(4)CYLINDER LEASES		\$54.78
	620-5210-444.20-99	(22)SAFETY GLASSES		\$105.76
	010-8020-456.20-40	750# TANK RENTAL		\$70.00
VENDOR TOTAL				\$302.88
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#16	CONST SVCS THRU 11/16/13	\$18,925.25
VENDOR TOTAL				\$18,925.25
GREENSPACE LANDSCAPING	650-3330-424.50-20	NOV SNOW REMVL@GARAGE	11/4,11/20,11/21:ICE MELT	\$733.00

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H.D. FOWLER COMPANY	600-5030-442.20-99	(100)3/4" METER COUPLING		\$840.00
VENDOR TOTAL				\$840.00
HACH COMPANY	620-5610-445.50-99	(2)NITRATA SENSORS	@ WRF FACILITY	\$1,336.00
VENDOR TOTAL				\$1,336.00
HANDS ON INC	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$99.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$240.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$138.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$3,134.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$792.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$459.00
	010-3120-422.20-30	CLOTHNG & EMBROIDERY COST	FIRE OPS CLOTHNG/UNIFORMS	\$770.50
VENDOR TOTAL				\$5,632.50
HANNAHOE, RYAN	137-7810-455.50-99	PRESENTR FEE:SCIENCE NITE	CHILDRENS DISC FUND	\$100.00
VENDOR TOTAL				\$100.00
HAWK LABELING SYSTEMS	600-5010-442.20-10	(2)3/4" LABELING TAPE	WATER DEPT PORTION	\$22.12
	111-4110-433.20-10	(2)3/4" LABELING TAPE	STREETS DEPT PORTION	\$22.11
VENDOR TOTAL				\$44.23
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	NOVEMBER 2013 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HOUSE OF CLEAN	640-5810-447.20-99	(1)CS TOILET PAPER,TOWELS	& KITCHEN ROLL TOWELS	\$143.42
	640-5810-447.20-99	TOWELS,DEGREASER		\$16.15
	010-8020-456.30-10	(2)RLLR BRUSHES,BELT	FLOOR CLEANER MACHINE	\$303.47
VENDOR TOTAL				\$463.04

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INDUSTRIAL AUTOMATION	620-5210-444.50-99	RVW LOGS ON HMI COMPUTER	SRVCS 10/1-11/30/13:SHOPS	\$120.00
VENDOR TOTAL				\$120.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	650-3320-424.20-99	REPLACE PAGER GOLD W/	LEGEND +	\$125.00
VENDOR TOTAL				\$125.00
INGRAM-CLEVINGER INC	010-1830-413.30-20	(1)8"X30 VISION LITE	LABOR & MATERIALS	\$242.00
VENDOR TOTAL				\$242.00
INSTY PRINTS	010-3010-421.20-10	(200)NAME EXCHNG SHEETS	FORMS 3 CARBON PRNTD SHT	\$823.33
	010-3010-421.20-10	(250)BUSINESS CARDS	M. BACHICH	\$44.00
	115-3210-423.60-10	(45)IRC CLASS BOOKLETS	FOR IRC CLASS 12/4/13	\$629.12
	600-5060-442.20-10	(500)RPR NTCE DOOR HANGER	(500)WTR SHUT OFF HANGERS	\$116.52
	010-7810-455.20-99	(34)LAMINATE GUEST PASSES	PRINT & CUT	\$53.67
VENDOR TOTAL				\$1,666.64
J & H OFFICE EQUIPMENT	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPR MAINT:10/30-11/29/13	\$37.00
	010-8020-456.50-20	CANON C3480 COPIER MAINT	SRVCS 10/20/13-11/19/13	\$70.10
VENDOR TOTAL				\$107.10
J & S ELECTRONICS INC	010-3010-421.20-10	(3)HNDST RECORDER CONTROL	FOR SRO OFFICES	\$68.97
	010-3010-421.20-99	(1)15AMP LGHT BAR DISPLAY	LGHT BAR DISPLY:SPCL EVNT	\$73.99
	010-3010-421.20-20	(1)15FT HDMIDVI PROLINKS	FOR PD CONFERENCE ROOM	\$49.99
VENDOR TOTAL				\$192.95
JONES AND BARTLET PUBLISHERS	010-3010-421.20-70	(8)TAC MEDICAL ESSENTIAL	TEXTBOOKS:FOR SRT MEDICS	\$269.00
VENDOR TOTAL				\$269.00
K-B COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS,AIR DEFFUSERS,	REFILLS	\$190.38
	010-1840-413.20-99	(2)TOILET PAPER		\$51.38
	010-1860-413.20-99	(6)TOILET PAPER		\$154.14
	010-1860-413.20-99	(3)FOAM SOAP		\$182.16

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
K-B COMMERCIAL PRODUCTS	010-1810-413.20-99	(2)TOILET PAPER		\$51.38
VENDOR TOTAL				\$629.44
KAMP IMPLEMENT CO	710-6010-449.20-80	#3075:(2)CORE RETURNS	MISC SHOP SUPPLIES	(\$30.00)
	710-6010-449.20-80	#3028:(2)NAV ARMS	MISC VEH MAINT PARTS	\$69.58
	620-5630-445.30-10	BRONZE BUSHING&MAGNET		\$9.58
VENDOR TOTAL				\$49.16
KENYON NOBLE LUMBER CO	115-3210-423.20-65	(1)GFI-3501 TESTER	DANIEL BUCHIGNANI	\$9.29
	600-5010-442.20-99	RUBBER CONNECTORS W/CORD		\$17.07
	620-5210-444.20-60	SPEAKR WIRE,TOGGLE SWITCH	FOR FLUSHER TRUCK	\$8.97
VENDOR TOTAL				\$35.33
KIDSTAR SAFETY, LLC.	010-3010-421.20-99	(500)CHILD ID KITS CUSTOM	CUSTOM DESGN CHLD ID KITS	\$500.00
VENDOR TOTAL				\$500.00
L N CURTISS & SONS	010-3120-422.20-99	(2)DRAEGER NOSE CUPS	MISC FIRE OPS GEAR	\$70.96
	010-3120-422.20-30	(3)GXTREME CUSTOM COATS	FIRE OPS CLOTHNG/UNIFORMS	\$3,555.00
	010-3120-422.20-30	GOGGLES, GLOVES,HOOD &	FACECAP ASSEMBLY:FIRE OPS	\$724.09
	010-3120-422.20-30	(6)PAIRS OF FUSION GLOVES	MISC FIRE OPS SUPPLIES	\$334.90
	010-3120-422.20-30	(2)GXTREME CUSTOM COATS	FIRE OPS CLOTHNG/UNIFORMS	\$2,370.00
	010-3120-422.20-30	(2)GXTREME CUSTOM PANTS	FIRE OPS CLOTHNG/UNIFORMS	\$1,980.00
	010-3120-422.20-30	(3)GXTREME CUSTOM PANTS	FIRE OPS CLOTHNG/UNIFORMS	\$2,970.00
VENDOR TOTAL				\$12,004.95
M AND W REPAIR	010-3120-422.30-10	FULL SERVICE ON U-3 TRUCK	05 FORD F-150 XL PLOW TRK	\$388.23
	010-3120-422.30-10	#3597:REPAIR LEAK ON E-1	2011 SUTPHEN MONRCH PUMF	\$91.25
	010-3120-422.30-10	REPR AIR LINE ON L-1 TRCK	1986 DUPLEX LADDER TRUCK	\$204.15
	010-3120-422.30-10	REPR AIR LINE ON L-1 TRCK	1986 DUPLEX LADDER TRUCK	\$435.05
	010-3120-422.30-10	#3597:(200)HR SRVC ON E-1	2011 SUTPHEN MONRCH PMPR	\$774.76
	010-3120-422.30-10	#3486:(200)HRS SERVC E-3	2010 SUTPHEN MONRCH PUMF	\$607.68
VENDOR TOTAL				\$2,501.12

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#3249:TURBO SEALS,BOLTS,	TUBE,HOSE,STUD,ETC.	\$4,042.38
VENDOR TOTAL				\$4,042.38
MCCULLY CLEAN	010-8040-456.50-30	(2HRS)@ \$25/HR CLEANING	@ BEALL CENTER FACILITY	\$50.00
	189-8040-456.50-30	STORY MONTHLY CLEANING	@ STORY MANSION FACILITY	\$150.00
	010-8040-456.50-30	(4HRS) @ \$25/HR CLEANING	@ LINDLEY CENTER FACILITY	\$100.00
VENDOR TOTAL				\$300.00
MCLEES INC	010-1830-413.50-99	REPAIR GREEN SHED HEATER	+ LABOR	\$150.00
	010-1830-413.50-99	REPAIR GREEN SHED HEATER	LABOR + MATERIALS	\$109.00
VENDOR TOTAL				\$259.00
MCLOUGHLIN & EARDLEY CORP	010-3010-421.30-10	(2)WH2EA00ZCR AMBER 4"	SUPER LED @113.84/EACH	\$227.68
VENDOR TOTAL				\$227.68
MIDLAND IMPLEMENT	710-6010-449.20-80	RETURN HYD CYLINDER KIT		(\$437.92)
	010-7610-453.30-30	ZONE DECODER & FREIGHT		\$144.15
	010-7610-453.30-30	(20)4" POPUP SPRINKLERS	REIMBSED BY BZN BASEBALL	\$214.00
	010-7210-452.30-30	HOSE BIBB, COUPLING,ELBOW		\$81.76
	010-7610-453.30-30	COUPLINGS,TEES & BUSHINGS	DUPLICATE PMT W/CK#137533	(\$72.33)
	111-4110-433.20-99	(25)KING WIRE CONNECTORS	PMT W/CK#137300 & #137099	(\$12.00)
	010-7610-453.20-99	(12)50LB BAGS ICE MELT		\$90.00
VENDOR TOTAL				\$7.66
MISC VENDOR - ACCOUNTING	140-3010-421.50-99	DV VICTIM TRANSPORTATION	ASSISTANCE TO COSTCO	\$373.96
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/7	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/6	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/8	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/7	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/7	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/6 7	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/8	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/6	LINDLEY CENTER RENTAL	\$100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/5	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	GRTR GAL TOILET TRADEOUT	1927 S ROUSE	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/4	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/4	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/30	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/3/	LINDLEY CENTER RENTAL	\$67.50
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/25	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/05	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/03	STORY MANSION RENTAL	\$400.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	1210 HOLLY DR	\$125.00
			VENDOR TOTAL	\$3,091.46
MISC VENDOR - BUSINESS LICENSE	010-0000-321.36-00	REFUND:BUSINESS LICENSE	MISTAKENLY SELCTD WRG BU	\$25.00
			VENDOR TOTAL	\$25.00
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$138,574.03
	865-0000-201.61-60	DISBURSMNT GLTN CNTY TRSR		\$9,740.98
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$108.00
	865-0000-201.61-60	TK-2009-06175	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2013-00503	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-01357	BOND REFUND	\$11.00
	865-0000-201.61-60	TK-2013-01357	BOND REFUND	\$89.00
	865-0000-201.61-60	TK-2012-02553	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-06199	RESTITUTION DISBURSEMENT	\$184.69
	865-0000-201.61-60	TK-2012-06199	RESTITUTION DISBURSEMENT	\$102.81
	865-0000-201.61-60	CR-2013-00020	RESTITUTION DISBURSEMENT	\$44.85
	865-0000-201.61-60	TK-2013-00778	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2013-02228	BOND REFUND	\$380.00
	865-0000-201.61-60	CR-2013-00027	RESTITUTION DISBURSEMENT	\$206.00
	865-0000-201.61-60	CR-2013-00119	BOND REFUND	\$379.00
	865-0000-201.61-60	TK-2011-01919	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2013-04756	BND TRNSFRD TO T. ROBERTS	\$450.00
	865-0000-201.61-60	TK-2013-01441	BOND REFUND	\$80.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-01851	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2013-03037	RESTITUTION DISBURSEMENT	\$55.00
	865-0000-201.61-60	TK-2010-04975	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2012-00615	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2013-02019	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-2013-04003	BOND REFUND	\$1,700.00
	865-0000-201.61-60	TK-2013-02248	BOND REFUND	\$330.00
	865-0000-201.61-60	TK-2013-02248	BOND REFUND	\$400.00
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-03480	RESTITUTION DISBURSEMENT	\$275.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-02810	BND TRNSFRD TO T. GLEASON	\$800.00
	865-0000-201.61-60	TK-2012-00645	RESTITUTION DISBURSEMENT	\$196.68
	865-0000-201.61-60	TK-2013-03312	RESTITUTION DISBURSEMENT	\$63.58
	865-0000-201.61-60	TK-2013-01572	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-01379	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-2013-02635	RESTITUTION DISBURSEMENT	\$175.00
	865-0000-201.61-60	TK-2012-06053	BOND REFUND	\$235.00
	865-0000-201.61-60	TK-2004-06389	RESTITUTION DISBURSEMENT	\$465.00
	865-0000-201.61-60	TK-2011-00313	BOND REFUND	\$21.20
	865-0000-201.61-60	TK-2011-00313	RESTITUTION DISBURSEMENT	\$366.80
	865-0000-201.61-60	TK-2011-00313	RESTITUTION DISBURSEMENT	\$120.00
	865-0000-201.61-60	TK-2011-00313	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2010-03972	RESTITUTION DISBURSEMENT	\$185.00
	865-0000-201.61-60	TK-2013-01209	BOND REFUND	\$30.00
	865-0000-201.61-60	TK-2012-01072	BOND REFUND	\$495.00
	865-0000-201.61-60	CL-2013-0000327	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2012-03464	BOND REFUND	\$195.50
	865-0000-201.61-60	TK-2013-04326	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2010-00621	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2013-01765	RESTITUTION DISBURSEMENT	\$150.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
MISC VENDOR - COURT	865-0000-201.61-60	TK-2003-04541	RESTITUTION DISBURSEMENT	\$390.00	
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00	
	865-0000-201.61-60	TK-2013-02452	BOND REFUND	\$900.00	
	865-0000-201.61-60	TK-2013-02938	BOND TRNSFRD TO D. RENOU)	\$20.00	
	865-0000-201.61-60	TK-2013-02938	BOND REFUND	\$200.00	
	865-0000-201.61-60	TK-2012-06222	BOND REFUND	\$565.00	
	865-0000-201.61-60	TK-2012-00840	BOND REFUND	\$100.00	
	865-0000-201.61-60	TK-2013-03997	RESTITUTION DISBURSEMENT	\$162.50	
	865-0000-201.61-60	CR-2009-00085	RESTITUTION DISBURSEMENT	\$50.00	
	865-0000-201.61-60	CR-2011-00008	RESTITUTION DISBURSEMENT	\$126.91	
	865-0000-201.61-60	CR-2011-00016	RESTITUTION DISBURSEMENT	\$25.00	
	865-0000-201.61-60	CR-2012-00068	RESTITUTION DISBURSEMENT	\$20.00	
	865-0000-201.61-60	CR-2013-00044	RESTITUTION DISBURSEMENT	\$35.50	
	865-0000-201.61-60	TK-2001-53798	RESTITUTION DISBURSEMENT	\$95.00	
	865-0000-201.61-60	TK-2004-03938	RESTITUTION DISBURSEMENT	\$69.45	
	865-0000-201.61-60	TK-2005-04300	RESTITUTION DISBURSEMENT	\$125.00	
	865-0000-201.61-60	TK-2006-07265	RESTITUTION DISBURSEMENT	\$62.50	
	865-0000-201.61-60	TK-2007-00829	RESTITUTION DISBURSEMENT	\$57.00	
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$50.00	
	865-0000-201.61-60	TK-2008-06172	RESTITUTION DISBURSEMENT	\$50.00	
	865-0000-201.61-60	TK-2008-07723	RESTITUTION DISBURSEMENT	\$510.00	
	865-0000-201.61-60	TK-2010-01903	RESTITUTION DISBURSEMENT	\$1,365.00	
	865-0000-201.61-60	TK-2010-02982	RESTITUTION DISBURSEMENT	\$6.00	
	865-0000-201.61-60	TK-2010-03972	RESTITUTION DISBURSEMENT	\$150.00	
	865-0000-201.61-60	TK-2011-00019	RESTITUTION DISBURSEMENT	\$300.00	
	865-0000-201.61-60	TK-2011-00653	RESTITUTION DISBURSEMENT	\$25.32	
	865-0000-201.61-60	TK-2011-00924	RESTITUTION DISBURSEMENT	\$83.84	
	865-0000-201.61-60	TK-2013-02019	BOND TRNSFRD TO A. HEWEY	\$300.00	
	010-1310-403.50-99	010-1310-403.50-99	WITNESS FEE ST VS HAMILTN		\$147.86
	010-1310-403.50-99	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$25.57
	010-1310-403.50-99	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$26.13
	010-1310-403.50-99	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$26.69
010-1310-403.50-99	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$26.13	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$26.13
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$12.57
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$12.85
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$12.57
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$13.69
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$13.13
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.82
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.26
	010-1310-403.50-99	JUROR FEE ST VS HAMILTN		\$14.26
				VENDOR TOTAL
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016359	\$709.82
	310-0000-201.90-00	TAX REFUNDS	0016362	\$71.04
	310-0000-201.90-00	TAX REFUNDS	0016363	\$80.78
	310-0000-201.90-00	TAX REFUNDS	0016364	\$51.04
	310-0000-201.90-00	TAX REFUNDS	0016365	\$64.58
	310-0000-201.90-00	TAX REFUNDS	0016366	\$83.95
	310-0000-201.90-00	TAX REFUNDS	0016367	\$55.35
	310-0000-201.90-00	TAX REFUNDS	0016368	\$52.77
	310-0000-201.90-00	TAX REFUNDS	0016369	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016370	\$55.90
	310-0000-201.90-00	TAX REFUNDS	0016372	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016373	\$44.75
	310-0000-201.90-00	TAX REFUNDS	0016374	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016375	\$109.14
	310-0000-201.90-00	TAX REFUNDS	0016376	\$77.04
310-0000-201.90-00	TAX REFUNDS	0016377	\$40.97	
310-0000-201.90-00	TAX REFUNDS	0016378	\$45.39	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016379	\$96.96
	310-0000-201.90-00	TAX REFUNDS	0016380	\$89.85
	310-0000-201.90-00	TAX REFUNDS	0016381	\$65.93
	310-0000-201.90-00	TAX REFUNDS	0016382	\$32.11
	310-0000-201.90-00	TAX REFUNDS	0016383	\$24.73
	310-0000-201.90-00	TAX REFUNDS	0016384	\$25.89
	310-0000-201.90-00	TAX REFUNDS	0016385	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016386	\$53.97
	310-0000-201.90-00	TAX REFUNDS	0016387	\$53.97
	310-0000-201.90-00	TAX REFUNDS	0016389	\$25.38
	310-0000-201.90-00	TAX REFUNDS	0016390	\$86.49
	310-0000-201.90-00	TAX REFUNDS	0016391	\$62.28
	310-0000-201.90-00	TAX REFUNDS	0016392	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016393	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016394	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016395	\$124.54
	310-0000-201.90-00	TAX REFUNDS	0016396	\$62.28
	310-0000-201.90-00	TAX REFUNDS	0016397	\$62.28
	310-0000-201.90-00	TAX REFUNDS	0016399	\$62.28
	310-0000-201.90-00	TAX REFUNDS	0016400	\$105.65
	310-0000-201.90-00	TAX REFUNDS	0016401	\$57.29
	310-0000-201.90-00	TAX REFUNDS	0016402	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016403	\$184.74
	310-0000-201.90-00	TAX REFUNDS	0016404	\$185.09
	310-0000-201.90-00	TAX REFUNDS	0016405	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016406	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016407	\$171.64
	310-0000-201.90-00	TAX REFUNDS	0016408	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016409	\$89.95
	310-0000-201.90-00	TAX REFUNDS	0016410	\$65.97
	310-0000-201.90-00	TAX REFUNDS	0016411	\$114.42
	310-0000-201.90-00	TAX REFUNDS	0016412	\$28.84
	310-0000-201.90-00	TAX REFUNDS	0016413	\$74.73

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016414	\$40.92
	310-0000-201.90-00	TAX REFUNDS	0016415	\$57.20
	310-0000-201.90-00	TAX REFUNDS	0016416	\$36.90
	310-0000-201.90-00	TAX REFUNDS	0016417	\$46.13
	310-0000-201.90-00	TAX REFUNDS	0016418	\$83.95
	310-0000-201.90-00	TAX REFUNDS	0016420	\$31.50
	310-0000-201.90-00	TAX REFUNDS	0016421	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016423	\$121.29
	310-0000-201.90-00	TAX REFUNDS	0016424	\$72.52
	310-0000-201.90-00	TAX REFUNDS	0016425	\$64.58
	310-0000-201.90-00	TAX REFUNDS	0016426	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016427	\$111.64
	310-0000-201.90-00	TAX REFUNDS	0016428	\$25.47
	310-0000-201.90-00	TAX REFUNDS	0016429	\$50.74
	310-0000-201.90-00	TAX REFUNDS	0016430	\$58.12
	310-0000-201.90-00	TAX REFUNDS	0016431	\$51.02
	310-0000-201.90-00	TAX REFUNDS	0016432	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016433	\$60.89
	310-0000-201.90-00	TAX REFUNDS	0016434	\$18.21
	310-0000-201.90-00	TAX REFUNDS	0016435	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016436	\$21.19
	310-0000-201.90-00	TAX REFUNDS	0016437	\$20.92
	310-0000-201.90-00	TAX REFUNDS	0016438	\$1,560.76
	310-0000-201.90-00	TAX REFUNDS	0016440	\$70.85
	310-0000-201.90-00	TAX REFUNDS	0016441	\$77.58
	310-0000-201.90-00	TAX REFUNDS	0016442	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016371	\$145.58
	310-0000-201.90-00	TAX REFUNDS	0016445	\$45.21
	310-0000-201.90-00	TAX REFUNDS	0016439	\$201.34
	310-0000-201.90-00	TAX REFUNDS	0016419	\$141.31
	310-0000-201.90-00	TAX REFUNDS	0016448	\$64.21
	310-0000-201.90-00	TAX REFUNDS	0016449	\$138.60
	310-0000-201.90-00	TAX REFUNDS	0016450	\$93.45

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016451	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016452	\$61.99
	310-0000-201.90-00	TAX REFUNDS	0016453	\$57.66
	310-0000-201.90-00	TAX REFUNDS	0016454	\$57.79
	310-0000-201.90-00	TAX REFUNDS	0016455	\$64.21
	310-0000-201.90-00	TAX REFUNDS	0016456	\$37.46
	310-0000-201.90-00	TAX REFUNDS	0016457	\$61.81
	310-0000-201.90-00	TAX REFUNDS	0016458	\$72.33
	310-0000-201.90-00	TAX REFUNDS	0016459	\$67.68
	310-0000-201.90-00	TAX REFUNDS	0016460	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016461	\$44.44
	310-0000-201.90-00	TAX REFUNDS	0016462	\$64.35
	310-0000-201.90-00	TAX REFUNDS	0016463	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016464	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016465	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016466	\$80.68
	310-0000-201.90-00	TAX REFUNDS	0016467	\$59.95
	310-0000-201.90-00	TAX REFUNDS	0016468	\$43.69
	310-0000-201.90-00	TAX REFUNDS	0016469	\$59.37
	310-0000-201.90-00	TAX REFUNDS	0016470	\$140.43
	310-0000-201.90-00	TAX REFUNDS	0016471	\$99.71
	310-0000-201.90-00	TAX REFUNDS	0016472	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016473	\$80.16
	310-0000-201.90-00	TAX REFUNDS	0016474	\$87.78
	310-0000-201.90-00	TAX REFUNDS	0016475	\$62.73
	310-0000-201.90-00	TAX REFUNDS	0016476	\$77.49
	310-0000-201.90-00	TAX REFUNDS	0016477	\$48.44
	310-0000-201.90-00	TAX REFUNDS	0016478	\$58.12
	310-0000-201.90-00	TAX REFUNDS	0016479	\$93.93
	310-0000-201.90-00	TAX REFUNDS	0016480	\$41.33
	310-0000-201.90-00	TAX REFUNDS	0016481	\$77.11
	310-0000-201.90-00	TAX REFUNDS	0016482	\$42.44
	310-0000-201.90-00	TAX REFUNDS	0016483	\$84.87

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016484	\$58.72
	310-0000-201.90-00	TAX REFUNDS	0016485	\$41.52
	310-0000-201.90-00	TAX REFUNDS	0016486	\$79.80
	310-0000-201.90-00	TAX REFUNDS	0016487	\$90.98
	310-0000-201.90-00	TAX REFUNDS	0016488	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016489	\$84.80
	310-0000-201.90-00	TAX REFUNDS	0016490	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016491	\$132.09
	310-0000-201.90-00	TAX REFUNDS	0016492	\$131.33
	310-0000-201.90-00	TAX REFUNDS	0016493	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016494	\$139.88
	310-0000-201.90-00	TAX REFUNDS	0016495	\$89.03
	310-0000-201.90-00	TAX REFUNDS	0016496	\$97.84
	310-0000-201.90-00	TAX REFUNDS	0016497	\$82.96
	310-0000-201.90-00	TAX REFUNDS	0016498	\$71.91
	310-0000-201.90-00	TAX REFUNDS	0016499	\$71.91
	310-0000-201.90-00	TAX REFUNDS	0016398	\$177.41
	310-0000-201.90-00	TAX REFUNDS	0016501	\$68.27
	310-0000-201.90-00	TAX REFUNDS	0016502	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016503	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016504	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016505	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016506	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016507	\$31.27
	310-0000-201.90-00	TAX REFUNDS	0016508	\$21.94
	310-0000-201.90-00	TAX REFUNDS	0016509	\$37.32
	310-0000-201.90-00	TAX REFUNDS	0016510	\$85.32
	310-0000-201.90-00	TAX REFUNDS	0016511	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016512	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016513	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016514	\$64.11
	310-0000-201.90-00	TAX REFUNDS	0016515	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016516	\$83.03

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016517	\$116.03
	310-0000-201.90-00	TAX REFUNDS	0016518	\$116.03
	310-0000-201.90-00	TAX REFUNDS	0016519	\$118.08
	310-0000-201.90-00	TAX REFUNDS	0016520	\$220.88
	310-0000-201.90-00	TAX REFUNDS	0016521	\$118.10
	310-0000-201.90-00	TAX REFUNDS	0016522	\$113.28
	310-0000-201.90-00	TAX REFUNDS	0016523	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016524	\$67.94
	310-0000-201.90-00	TAX REFUNDS	0016525	\$118.66
	310-0000-201.90-00	TAX REFUNDS	0016526	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016527	\$73.80
	310-0000-201.90-00	TAX REFUNDS	0016528	\$73.80
	310-0000-201.90-00	TAX REFUNDS	0016529	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016530	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016531	\$150.76
	310-0000-201.90-00	TAX REFUNDS	0016532	\$105.45
	310-0000-201.90-00	TAX REFUNDS	0016533	\$110.07
	310-0000-201.90-00	TAX REFUNDS	0016534	\$71.91
	310-0000-201.90-00	TAX REFUNDS	0016535	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016536	\$64.45
	310-0000-201.90-00	TAX REFUNDS	0016537	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016538	\$76.97
	310-0000-201.90-00	TAX REFUNDS	0016539	\$73.80
	310-0000-201.90-00	TAX REFUNDS	0016540	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016541	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016542	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016543	\$134.99
	310-0000-201.90-00	TAX REFUNDS	0016544	\$100.43
	310-0000-201.90-00	TAX REFUNDS	0016545	\$75.91
	310-0000-201.90-00	TAX REFUNDS	0016546	\$72.83
	310-0000-201.90-00	TAX REFUNDS	0016547	\$48.22
	310-0000-201.90-00	TAX REFUNDS	0016548	\$76.90
	310-0000-201.90-00	TAX REFUNDS	0016549	\$72.65

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016550	\$71.01
	310-0000-201.90-00	TAX REFUNDS	0016551	\$47.89
	310-0000-201.90-00	TAX REFUNDS	0016552	\$105.74
	310-0000-201.90-00	TAX REFUNDS	0016553	\$116.75
	310-0000-201.90-00	TAX REFUNDS	0016555	\$48.93
	310-0000-201.90-00	TAX REFUNDS	0016556	\$78.42
	310-0000-201.90-00	TAX REFUNDS	0016557	\$91.02
	310-0000-201.90-00	TAX REFUNDS	0016558	\$88.40
	310-0000-201.90-00	TAX REFUNDS	0016559	\$83.03
	310-0000-201.90-00	TAX REFUNDS	0016560	\$114.80
	310-0000-201.90-00	TAX REFUNDS	0016561	\$86.72
	310-0000-201.90-00	TAX REFUNDS	0016562	\$91.53
	310-0000-201.90-00	TAX REFUNDS	0016563	\$59.59
	310-0000-201.90-00	TAX REFUNDS	0016564	\$30.54
	310-0000-201.90-00	TAX REFUNDS	0016565	\$137.19
	310-0000-201.90-00	TAX REFUNDS	0016566	\$137.19
	310-0000-201.90-00	TAX REFUNDS	0016567	\$49.70
	310-0000-201.90-00	TAX REFUNDS	0016568	\$103.98
	310-0000-201.90-00	TAX REFUNDS	0016569	\$84.85
	310-0000-201.90-00	TAX REFUNDS	0016570	\$117.79
	310-0000-201.90-00	TAX REFUNDS	0016571	\$117.79
	310-0000-201.90-00	TAX REFUNDS	0016574	\$28.24
	310-0000-201.90-00	TAX REFUNDS	0016576	\$102.91
	310-0000-201.90-00	TAX REFUNDS	0016554	\$102.58
	310-0000-201.90-00	TAX REFUNDS	0016579	\$73.62
	310-0000-201.90-00	TAX REFUNDS	0016573	\$125.41
	310-0000-201.90-00	TAX REFUNDS	0016582	\$81.18
	310-0000-201.90-00	TAX REFUNDS	0016583	\$56.68
	310-0000-201.90-00	TAX REFUNDS	0016584	\$100.32
	310-0000-201.90-00	TAX REFUNDS	0016585	\$31.45
	310-0000-201.90-00	TAX REFUNDS	0016586	\$31.44
	310-0000-201.90-00	TAX REFUNDS	0016587	\$62.73
	310-0000-201.90-00	TAX REFUNDS	0016588	\$34.10

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016589	\$26.85
	310-0000-201.90-00	TAX REFUNDS	0016590	\$28.25
	310-0000-201.90-00	TAX REFUNDS	0016591	\$115.55
	310-0000-201.90-00	TAX REFUNDS	0016592	\$74.85
	310-0000-201.90-00	TAX REFUNDS	0016593	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016594	\$27.77
	310-0000-201.90-00	TAX REFUNDS	0016595	\$57.94
	310-0000-201.90-00	TAX REFUNDS	0016596	\$25.65
	310-0000-201.90-00	TAX REFUNDS	0016597	\$25.65
	310-0000-201.90-00	TAX REFUNDS	0016598	\$50.24
	310-0000-201.90-00	TAX REFUNDS	0016599	\$41.63
	310-0000-201.90-00	TAX REFUNDS	0016600	\$41.63
	310-0000-201.90-00	TAX REFUNDS	0016601	\$40.97
	310-0000-201.90-00	TAX REFUNDS	0016602	\$29.70
	310-0000-201.90-00	TAX REFUNDS	0016603	\$29.70
	310-0000-201.90-00	TAX REFUNDS	0016604	\$64.45
	310-0000-201.90-00	TAX REFUNDS	0016605	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016606	\$44.70
	310-0000-201.90-00	TAX REFUNDS	0016607	\$86.21
	310-0000-201.90-00	TAX REFUNDS	0016608	\$145.86
	310-0000-201.90-00	TAX REFUNDS	0016609	\$151.67
	310-0000-201.90-00	TAX REFUNDS	0016610	\$66.98
	310-0000-201.90-00	TAX REFUNDS	0016611	\$438.06
	310-0000-201.90-00	TAX REFUNDS	0016612	\$144.99
	310-0000-201.90-00	TAX REFUNDS	0016613	\$132.29
	310-0000-201.90-00	TAX REFUNDS	0016614	\$64.00
	310-0000-201.90-00	TAX REFUNDS	0016615	\$51.12
	310-0000-201.90-00	TAX REFUNDS	0016616	\$54.37
	310-0000-201.90-00	TAX REFUNDS	0016617	\$120.79
	310-0000-201.90-00	TAX REFUNDS	0016618	\$119.93
	310-0000-201.90-00	TAX REFUNDS	0016619	\$129.13
	310-0000-201.90-00	TAX REFUNDS	0016620	\$132.61
	310-0000-201.90-00	TAX REFUNDS	0016621	\$56.28

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016622	\$56.28
	310-0000-201.90-00	TAX REFUNDS	0016623	\$155.46
	310-0000-201.90-00	TAX REFUNDS	0016624	\$56.28
	310-0000-201.90-00	TAX REFUNDS	0016625	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016626	\$23.96
	310-0000-201.90-00	TAX REFUNDS	0016627	\$61.81
	310-0000-201.90-00	TAX REFUNDS	0016628	\$56.28
	310-0000-201.90-00	TAX REFUNDS	0016629	\$155.46
	310-0000-201.90-00	TAX REFUNDS	0016630	\$60.89
	310-0000-201.90-00	TAX REFUNDS	0016631	\$123.42
	310-0000-201.90-00	TAX REFUNDS	0016632	\$53.13
	310-0000-201.90-00	TAX REFUNDS	0016633	\$85.03
	310-0000-201.90-00	TAX REFUNDS	0016634	\$30.15
	310-0000-201.90-00	TAX REFUNDS	0016635	\$18.21
	310-0000-201.90-00	TAX REFUNDS	0016636	\$65.15
	310-0000-201.90-00	TAX REFUNDS	0016638	\$38.04
	310-0000-201.90-00	TAX REFUNDS	0016639	\$18.21
	310-0000-201.90-00	TAX REFUNDS	0016640	\$18.21
	310-0000-201.90-00	TAX REFUNDS	0016641	\$18.21
	310-0000-201.90-00	TAX REFUNDS	0016443	\$346.71
	310-0000-201.90-00	TAX REFUNDS	0016643	\$65.28
	310-0000-201.90-00	TAX REFUNDS	0016644	\$150.79
	310-0000-201.90-00	TAX REFUNDS	0016645	\$130.68
	310-0000-201.90-00	TAX REFUNDS	0016646	\$49.47
	310-0000-201.90-00	TAX REFUNDS	0016647	\$127.82
	310-0000-201.90-00	TAX REFUNDS	0016648	\$124.10
	310-0000-201.90-00	TAX REFUNDS	0016649	\$131.92
	310-0000-201.90-00	TAX REFUNDS	0016650	\$106.62
	310-0000-201.90-00	TAX REFUNDS	0016651	\$71.04
	310-0000-201.90-00	TAX REFUNDS	0016652	\$222.62
	310-0000-201.90-00	TAX REFUNDS	0016653	\$363.67
	310-0000-201.90-00	TAX REFUNDS	0016654	\$316.66
	310-0000-201.90-00	TAX REFUNDS	0016655	\$198.48

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016656	\$169.93
	310-0000-201.90-00	TAX REFUNDS	0016657	\$139.46
	310-0000-201.90-00	TAX REFUNDS	0016658	\$85.84
	310-0000-201.90-00	TAX REFUNDS	0016637	\$65.14
	310-0000-201.90-00	TAX REFUNDS	0016660	\$74.36
	310-0000-201.90-00	TAX REFUNDS	0016661	\$184.32
	310-0000-201.90-00	TAX REFUNDS	0016662	\$70.36
	310-0000-201.90-00	TAX REFUNDS	0016663	\$78.20
	310-0000-201.90-00	TAX REFUNDS	0016664	\$54.73
	310-0000-201.90-00	TAX REFUNDS	0016665	\$54.73
	310-0000-201.90-00	TAX REFUNDS	0016666	\$132.92
	310-0000-201.90-00	TAX REFUNDS	0016667	\$52.09
	310-0000-201.90-00	TAX REFUNDS	0016668	\$113.90
	310-0000-201.90-00	TAX REFUNDS	0016669	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016670	\$54.46
	310-0000-201.90-00	TAX REFUNDS	0016671	\$80.12
	310-0000-201.90-00	TAX REFUNDS	0016672	\$80.12
	310-0000-201.90-00	TAX REFUNDS	0016673	\$100.10
	310-0000-201.90-00	TAX REFUNDS	0016674	\$155.85
	310-0000-201.90-00	TAX REFUNDS	0016572	\$179.04
	310-0000-201.90-00	TAX REFUNDS	0016676	\$104.62
	310-0000-201.90-00	TAX REFUNDS	0016677	\$37.63
	310-0000-201.90-00	TAX REFUNDS	0016678	\$170.68
	310-0000-201.90-00	TAX REFUNDS	0016679	\$107.07
	310-0000-201.90-00	TAX REFUNDS	0016680	\$100.46
	310-0000-201.90-00	TAX REFUNDS	0016681	\$108.80
	310-0000-201.90-00	TAX REFUNDS	0016682	\$137.35
	310-0000-201.90-00	TAX REFUNDS	0016683	\$34.66
	310-0000-201.90-00	TAX REFUNDS	0016684	\$102.39
	310-0000-201.90-00	TAX REFUNDS	0016685	\$102.39
	310-0000-201.90-00	TAX REFUNDS	0016686	\$114.43
	310-0000-201.90-00	TAX REFUNDS	0016687	\$112.77
	310-0000-201.90-00	TAX REFUNDS	0016388	\$229.49

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016689	\$103.38
	310-0000-201.90-00	TAX REFUNDS	0016690	\$36.20
	310-0000-201.90-00	TAX REFUNDS	0016691	\$54.37
	310-0000-201.90-00	TAX REFUNDS	0016692	\$52.07
	310-0000-201.90-00	TAX REFUNDS	0016693	\$52.07
	310-0000-201.90-00	TAX REFUNDS	0016694	\$69.51
	310-0000-201.90-00	TAX REFUNDS	0016695	\$91.76
	310-0000-201.90-00	TAX REFUNDS	0016696	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016697	\$121.53
	310-0000-201.90-00	TAX REFUNDS	0016698	\$26.56
	310-0000-201.90-00	TAX REFUNDS	0016699	\$49.47
	310-0000-201.90-00	TAX REFUNDS	0016700	\$49.47
	310-0000-201.90-00	TAX REFUNDS	0016706	\$38.99
	310-0000-201.90-00	TAX REFUNDS	0016707	\$136.68
	310-0000-201.90-00	TAX REFUNDS	0016708	\$136.68
	310-0000-201.90-00	TAX REFUNDS	0016709	\$43.30
	310-0000-201.90-00	TAX REFUNDS	0016710	\$53.97
	310-0000-201.90-00	TAX REFUNDS	0016711	\$60.28
	310-0000-201.90-00	TAX REFUNDS	0016712	\$76.31
	310-0000-201.90-00	TAX REFUNDS	0016713	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016714	\$23.59
	310-0000-201.90-00	TAX REFUNDS	0016715	\$93.16
	310-0000-201.90-00	TAX REFUNDS	0016716	\$99.01
	310-0000-201.90-00	TAX REFUNDS	0016717	\$31.15
	310-0000-201.90-00	TAX REFUNDS	0016718	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016719	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016720	\$25.89
	310-0000-201.90-00	TAX REFUNDS	0016721	\$42.64
	310-0000-201.90-00	TAX REFUNDS	0016722	\$39.36
	310-0000-201.90-00	TAX REFUNDS	0016723	\$54.63
	310-0000-201.90-00	TAX REFUNDS	0016724	\$58.70
	310-0000-201.90-00	TAX REFUNDS	0016725	\$65.34
	310-0000-201.90-00	TAX REFUNDS	0016726	\$85.78

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016727	\$93.16
	310-0000-201.90-00	TAX REFUNDS	0016728	\$93.16
	310-0000-201.90-00	TAX REFUNDS	0016729	\$38.99
	310-0000-201.90-00	TAX REFUNDS	0016730	\$40.58
	310-0000-201.90-00	TAX REFUNDS	0016731	\$49.71
	310-0000-201.90-00	TAX REFUNDS	0016732	\$90.89
	310-0000-201.90-00	TAX REFUNDS	0016733	\$128.96
	310-0000-201.90-00	TAX REFUNDS	0016734	\$157.60
	310-0000-201.90-00	TAX REFUNDS	0016735	\$128.96
	310-0000-201.90-00	TAX REFUNDS	0016736	\$157.41
	310-0000-201.90-00	TAX REFUNDS	0016737	\$168.72
	310-0000-201.90-00	TAX REFUNDS	0016738	\$84.59
	310-0000-201.90-00	TAX REFUNDS	0016739	\$85.73
	310-0000-201.90-00	TAX REFUNDS	0016740	\$92.22
	310-0000-201.90-00	TAX REFUNDS	0016741	\$86.80
	310-0000-201.90-00	TAX REFUNDS	0016742	\$90.62
	310-0000-201.90-00	TAX REFUNDS	0016743	\$114.80
	310-0000-201.90-00	TAX REFUNDS	0016744	\$89.93
	310-0000-201.90-00	TAX REFUNDS	0016745	\$90.94
	310-0000-201.90-00	TAX REFUNDS	0016746	\$70.93
	310-0000-201.90-00	TAX REFUNDS	0016747	\$70.29
	310-0000-201.90-00	TAX REFUNDS	0016748	\$111.82
	310-0000-201.90-00	TAX REFUNDS	0016749	\$120.51
	310-0000-201.90-00	TAX REFUNDS	0016750	\$71.74
	310-0000-201.90-00	TAX REFUNDS	0016751	\$60.88
	310-0000-201.90-00	TAX REFUNDS	0016752	\$37.15
	310-0000-201.90-00	TAX REFUNDS	0016753	\$55.50
	310-0000-201.90-00	TAX REFUNDS	0016754	\$49.48
	310-0000-201.90-00	TAX REFUNDS	0016755	\$49.48
	310-0000-201.90-00	TAX REFUNDS	0016756	\$30.62
	310-0000-201.90-00	TAX REFUNDS	0016757	\$125.64
	310-0000-201.90-00	TAX REFUNDS	0016758	\$95.76
	310-0000-201.90-00	TAX REFUNDS	0016759	\$47.68

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016760	\$42.41
	310-0000-201.90-00	TAX REFUNDS	0016761	\$46.79
	310-0000-201.90-00	TAX REFUNDS	0016762	\$39.07
	310-0000-201.90-00	TAX REFUNDS	0016763	\$85.85
	310-0000-201.90-00	TAX REFUNDS	0016764	\$85.27
	310-0000-201.90-00	TAX REFUNDS	0016765	\$98.99
	310-0000-201.90-00	TAX REFUNDS	0016766	\$113.91
	310-0000-201.90-00	TAX REFUNDS	0016767	\$112.55
	310-0000-201.90-00	TAX REFUNDS	0016768	\$103.41
	310-0000-201.90-00	TAX REFUNDS	0016770	\$16.63
	310-0000-201.90-00	TAX REFUNDS	0016771	\$43.59
	310-0000-201.90-00	TAX REFUNDS	0016772	\$66.04
	310-0000-201.90-00	TAX REFUNDS	0016773	\$154.54
	310-0000-201.90-00	TAX REFUNDS	0016775	\$42.11
	310-0000-201.90-00	TAX REFUNDS	0016776	\$161.36
	310-0000-201.90-00	TAX REFUNDS	0016777	\$122.81
	310-0000-201.90-00	TAX REFUNDS	0016778	\$42.11
	310-0000-201.90-00	TAX REFUNDS	0016779	\$30.03
	310-0000-201.90-00	TAX REFUNDS	0016780	\$32.61
	310-0000-201.90-00	TAX REFUNDS	0016781	\$32.65
	310-0000-201.90-00	TAX REFUNDS	0016782	\$55.44
	310-0000-201.90-00	TAX REFUNDS	0016783	\$26.89
	310-0000-201.90-00	TAX REFUNDS	0016784	\$32.60
	310-0000-201.90-00	TAX REFUNDS	0016785	\$32.60
	310-0000-201.90-00	TAX REFUNDS	0016786	\$18.44
	310-0000-201.90-00	TAX REFUNDS	0016787	\$18.44
	310-0000-201.90-00	TAX REFUNDS	0016788	\$40.24
	310-0000-201.90-00	TAX REFUNDS	0016789	\$104.95
	310-0000-201.90-00	TAX REFUNDS	0016790	\$104.95
	310-0000-201.90-00	TAX REFUNDS	0016791	\$36.27
	310-0000-201.90-00	TAX REFUNDS	0016792	\$36.27
	310-0000-201.90-00	TAX REFUNDS	0016793	\$126.12
	310-0000-201.90-00	TAX REFUNDS	0016795	\$63.06

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016796	\$63.06
	310-0000-201.90-00	TAX REFUNDS	0016797	\$27.81
	310-0000-201.90-00	TAX REFUNDS	0016798	\$34.38
	310-0000-201.90-00	TAX REFUNDS	0016769	\$76.76
	310-0000-201.90-00	TAX REFUNDS	0016800	\$125.64
	310-0000-201.90-00	TAX REFUNDS	0016801	\$41.07
	310-0000-201.90-00	TAX REFUNDS	0016802	\$44.90
	310-0000-201.90-00	TAX REFUNDS	0016803	\$49.50
	310-0000-201.90-00	TAX REFUNDS	0016804	\$30.95
	310-0000-201.90-00	TAX REFUNDS	0016805	\$65.40
	310-0000-201.90-00	TAX REFUNDS	0016806	\$87.12
	310-0000-201.90-00	TAX REFUNDS	0016807	\$104.76
	310-0000-201.90-00	TAX REFUNDS	0016808	\$86.33
	310-0000-201.90-00	TAX REFUNDS	0016809	\$43.21
	310-0000-201.90-00	TAX REFUNDS	0016811	\$62.20
	310-0000-201.90-00	TAX REFUNDS	0016812	\$50.07
	310-0000-201.90-00	TAX REFUNDS	0016813	\$50.07
	310-0000-201.90-00	TAX REFUNDS	0016814	\$74.86
	310-0000-201.90-00	TAX REFUNDS	0016815	\$57.23
	310-0000-201.90-00	TAX REFUNDS	0016816	\$93.59
	310-0000-201.90-00	TAX REFUNDS	0016817	\$93.59
	310-0000-201.90-00	TAX REFUNDS	0016818	\$52.11
	310-0000-201.90-00	TAX REFUNDS	0016819	\$52.11
	310-0000-201.90-00	TAX REFUNDS	0016820	\$15.35
	310-0000-201.90-00	TAX REFUNDS	0016821	\$56.85
	310-0000-201.90-00	TAX REFUNDS	0016822	\$38.99
	310-0000-201.90-00	TAX REFUNDS	0016823	\$38.99
	310-0000-201.90-00	TAX REFUNDS	0016824	\$46.64
	310-0000-201.90-00	TAX REFUNDS	0016825	\$71.19
	310-0000-201.90-00	TAX REFUNDS	0016826	\$100.44
	310-0000-201.90-00	TAX REFUNDS	0016827	\$71.96
	310-0000-201.90-00	TAX REFUNDS	0016828	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0016829	\$43.18

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016830	\$43.18
	310-0000-201.90-00	TAX REFUNDS	0016831	\$52.36
	310-0000-201.90-00	TAX REFUNDS	0016774	\$94.47
	310-0000-201.90-00	TAX REFUNDS	0016833	\$52.55
	310-0000-201.90-00	TAX REFUNDS	0016834	\$88.92
	310-0000-201.90-00	TAX REFUNDS	0016835	\$100.16
	310-0000-201.90-00	TAX REFUNDS	0016836	\$64.75
	310-0000-201.90-00	TAX REFUNDS	0016837	\$69.21
	310-0000-201.90-00	TAX REFUNDS	0016838	\$94.11
	310-0000-201.90-00	TAX REFUNDS	0016839	\$92.48
	310-0000-201.90-00	TAX REFUNDS	0016840	\$83.26
	310-0000-201.90-00	TAX REFUNDS	0016841	\$71.46
	310-0000-201.90-00	TAX REFUNDS	0016842	\$38.64
	310-0000-201.90-00	TAX REFUNDS	0016843	\$34.90
	310-0000-201.90-00	TAX REFUNDS	0016844	\$48.48
	310-0000-201.90-00	TAX REFUNDS	0016845	\$155.25
	310-0000-201.90-00	TAX REFUNDS	0016846	\$115.71
	310-0000-201.90-00	TAX REFUNDS	0016847	\$55.68
	310-0000-201.90-00	TAX REFUNDS	0016848	\$58.67
	310-0000-201.90-00	TAX REFUNDS	0016849	\$54.60
	310-0000-201.90-00	TAX REFUNDS	0016850	\$53.97
	310-0000-201.90-00	TAX REFUNDS	0016851	\$81.98
	310-0000-201.90-00	TAX REFUNDS	0016852	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016853	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016854	\$72.74
	310-0000-201.90-00	TAX REFUNDS	0016856	\$36.37
	310-0000-201.90-00	TAX REFUNDS	0016857	\$69.81
	310-0000-201.90-00	TAX REFUNDS	0016858	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016859	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016860	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016861	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016862	\$46.13
	310-0000-201.90-00	TAX REFUNDS	0016863	\$46.13

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016864	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016865	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016866	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016867	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016868	\$48.26
	310-0000-201.90-00	TAX REFUNDS	0016869	\$48.26
	310-0000-201.90-00	TAX REFUNDS	0016870	\$48.48
	310-0000-201.90-00	TAX REFUNDS	0016871	\$61.45
	310-0000-201.90-00	TAX REFUNDS	0016872	\$58.67
	310-0000-201.90-00	TAX REFUNDS	0016873	\$59.19
	310-0000-201.90-00	TAX REFUNDS	0016874	\$45.48
	310-0000-201.90-00	TAX REFUNDS	0016875	\$61.36
	310-0000-201.90-00	TAX REFUNDS	0016876	\$115.26
	310-0000-201.90-00	TAX REFUNDS	0016877	\$102.72
	310-0000-201.90-00	TAX REFUNDS	0016878	\$119.31
	310-0000-201.90-00	TAX REFUNDS	0016879	\$128.40
	310-0000-201.90-00	TAX REFUNDS	0016880	\$40.17
	310-0000-201.90-00	TAX REFUNDS	0016881	\$36.49
	310-0000-201.90-00	TAX REFUNDS	0016882	\$63.80
	310-0000-201.90-00	TAX REFUNDS	0016883	\$37.05
	310-0000-201.90-00	TAX REFUNDS	0016884	\$38.95
	310-0000-201.90-00	TAX REFUNDS	0016885	\$36.36
	310-0000-201.90-00	TAX REFUNDS	0016886	\$32.32
	310-0000-201.90-00	TAX REFUNDS	0016887	\$24.64
	310-0000-201.90-00	TAX REFUNDS	0016888	\$64.80
	310-0000-201.90-00	TAX REFUNDS	0016889	\$119.62
	310-0000-201.90-00	TAX REFUNDS	0016890	\$94.87
	310-0000-201.90-00	TAX REFUNDS	0016891	\$80.45
	310-0000-201.90-00	TAX REFUNDS	0016892	\$61.13
	310-0000-201.90-00	TAX REFUNDS	0016893	\$69.13
	310-0000-201.90-00	TAX REFUNDS	0016894	\$40.89
	310-0000-201.90-00	TAX REFUNDS	0016895	\$35.54
	310-0000-201.90-00	TAX REFUNDS	0016896	\$23.53

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016897	\$23.53
	310-0000-201.90-00	TAX REFUNDS	0016810	\$61.18
	310-0000-201.90-00	TAX REFUNDS	0016899	\$23.53
	310-0000-201.90-00	TAX REFUNDS	0016900	\$23.53
	310-0000-201.90-00	TAX REFUNDS	0016901	\$29.56
	310-0000-201.90-00	TAX REFUNDS	0016902	\$68.73
	310-0000-201.90-00	TAX REFUNDS	0016903	\$84.93
	310-0000-201.90-00	TAX REFUNDS	0016904	\$95.43
	310-0000-201.90-00	TAX REFUNDS	0016905	\$90.20
	310-0000-201.90-00	TAX REFUNDS	0016906	\$116.71
	310-0000-201.90-00	TAX REFUNDS	0016907	\$111.55
	310-0000-201.90-00	TAX REFUNDS	0016908	\$79.71
	310-0000-201.90-00	TAX REFUNDS	0016909	\$70.84
	310-0000-201.90-00	TAX REFUNDS	0016910	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016911	\$70.84
	310-0000-201.90-00	TAX REFUNDS	0016912	\$52.74
	310-0000-201.90-00	TAX REFUNDS	0016913	\$36.47
	310-0000-201.90-00	TAX REFUNDS	0016914	\$72.69
	310-0000-201.90-00	TAX REFUNDS	0016915	\$92.26
	310-0000-201.90-00	TAX REFUNDS	0016917	\$92.26
	310-0000-201.90-00	TAX REFUNDS	0016918	\$57.20
	310-0000-201.90-00	TAX REFUNDS	0016919	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016920	\$69.19
	310-0000-201.90-00	TAX REFUNDS	0016921	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016922	\$58.18
	310-0000-201.90-00	TAX REFUNDS	0016923	\$91.86
	310-0000-201.90-00	TAX REFUNDS	0016924	\$48.49
	310-0000-201.90-00	TAX REFUNDS	0016925	\$47.38
	310-0000-201.90-00	TAX REFUNDS	0016926	\$41.25
	310-0000-201.90-00	TAX REFUNDS	0016927	\$48.49
	310-0000-201.90-00	TAX REFUNDS	0016928	\$48.49
	310-0000-201.90-00	TAX REFUNDS	0016929	\$96.98
	310-0000-201.90-00	TAX REFUNDS	0016930	\$37.33

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016931	\$51.10
	310-0000-201.90-00	TAX REFUNDS	0016932	\$37.90
	310-0000-201.90-00	TAX REFUNDS	0016933	\$48.49
	310-0000-201.90-00	TAX REFUNDS	0016934	\$55.17
	310-0000-201.90-00	TAX REFUNDS	0016935	\$39.17
	310-0000-201.90-00	TAX REFUNDS	0016936	\$39.17
	310-0000-201.90-00	TAX REFUNDS	0016937	\$47.14
	310-0000-201.90-00	TAX REFUNDS	0016938	\$192.52
	310-0000-201.90-00	TAX REFUNDS	0016939	\$45.08
	310-0000-201.90-00	TAX REFUNDS	0016940	\$147.44
	310-0000-201.90-00	TAX REFUNDS	0016941	\$49.61
	310-0000-201.90-00	TAX REFUNDS	0016942	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016944	\$138.38
	310-0000-201.90-00	TAX REFUNDS	0016945	\$38.96
	310-0000-201.90-00	TAX REFUNDS	0016946	\$72.23
	310-0000-201.90-00	TAX REFUNDS	0016947	\$60.25
	310-0000-201.90-00	TAX REFUNDS	0016948	\$60.25
	310-0000-201.90-00	TAX REFUNDS	0016949	\$25.85
	310-0000-201.90-00	TAX REFUNDS	0016950	\$25.85
	310-0000-201.90-00	TAX REFUNDS	0016951	\$70.38
310-0000-201.90-00	TAX REFUNDS	0016952	\$76.84	
310-0000-201.90-00	TAX REFUNDS	0016953	\$135.16	
310-0000-201.90-00	TAX REFUNDS	0016955	\$44.66	
			VENDOR TOTAL	\$46,465.70
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000040240	\$106.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051620	\$880.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012480	\$41.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000043460	\$99.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068740	\$96.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073890	\$11.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000176290	\$84.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219720	\$49.22

Check date between : 12/11/2013

City of Bozeman

Date: 12/13/2013

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000202870	\$34.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188540	\$117.21
VENDOR TOTAL				\$1,521.85
MONTANA CRANE SERVICE	010-7610-453.80-80	LINDLEY RESTROOM MOVE	LINDLEY RESTROOM UPGRADE	\$9,676.00
VENDOR TOTAL				\$9,676.00
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	TUITN:CRISIS NEGOTIATION	HLNA:O. ROUSE:11/18-11/22	\$300.00
	010-3010-421.60-10	LODGNG:CRISIS NEGOTIATION	HLNA:O ROUSE:11/18-11/22	\$75.00
	010-3010-421.60-10	MEALS:CRISIS NEGOTIATION	HLNA:O ROUSE:11/18-11/22	\$70.00
VENDOR TOTAL				\$445.00
MONTANA READY MIX	010-7610-453.80-80	LNDLY RSTRM PRECAST BTHRM	LINDLEY RESTROOM UPGRADE	\$26,335.59
VENDOR TOTAL				\$26,335.59
MT BUILDING MAINTENANCE INC	650-3330-424.50-30	RENTAL:BOOM LIFT:WASH	EXTERIOR WINDOWS @ GARAGE	\$448.28
	650-3330-424.50-30	JANITORIAL SRVC:DEC 2013	@ PARKING GARAGE FACILITY	\$1,076.67
	010-1830-413.50-30	DECEMBER JANITORIAL SRVCS	SHOP COMPLEX	\$1,910.00
VENDOR TOTAL				\$3,434.95
NORCO INC	010-3120-422.20-30	(1)RATCHET HEADBAND ASSY	& FREIGHT CHARGE	\$24.21
	010-3120-422.20-30	(2)HELMET FRNTS & FREIGHT		\$89.65
VENDOR TOTAL				\$113.86
NORTHERN ENERGY PROPANE	640-5810-447.70-90	(1000)GALLON TANK RENTAL	RNTL PRD:10/01/13-9/30/14	\$145.00
VENDOR TOTAL				\$145.00
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH316841 DEM769 10140.46	\$30,652.68
VENDOR TOTAL				\$30,652.68
O'REILLY AUTO PARTS	650-3320-424.20-61	(1)DE-ICER		\$2.49
	010-7610-453.20-60	WIPER BLADES		\$25.98

Check date between : 12/11/2013

City of Bozeman

Date: 12/13/2013

and : 12/17/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	010-3010-421.20-60	(2)18-210 WIPER BLADES	FOR OFFICR #169'S VEHICLE	\$29.38
	115-3210-423.30-10	#3328:(2)WINDSHLD WIPERS		\$38.93
VENDOR TOTAL				\$96.78
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:12/13-01/12	\$82.85
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 12/9-01/08/13	\$79.90
VENDOR TOTAL				\$162.75
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	KARISSA TURNER	\$3.00
VENDOR TOTAL				\$3.00
ORKIN PEST CONTROL	640-5810-447.50-99	NOVEMBER PEST CONTROL	@ SOLID WASTE OFFICE	\$130.00
VENDOR TOTAL				\$130.00
OWENHOUSE HARDWARE	650-3330-424.20-99	GLOVES,GARBAGE BAGS,	GLAZIER TOOL	\$31.97
	650-3320-424.20-99	(1)PACK AA BATTERIES		\$13.99
	650-3330-424.20-99	PAINT LINER,TRAY & ROLLER		\$14.56
	010-7210-452.30-10	(2)SPARK PLUGS FOR THE	SNOW BLOWERS	\$7.98
	010-7210-452.20-99	LOCK THAW,BITS,ICE SHIELD		\$26.12
	010-3120-422.20-99	(2)SPRY PAINT & (15)HRDWR	MISC FIRE OPS SUPPLIES	\$28.05
	010-3120-422.20-99	(2)ROLLS OF ELECTRIC TAPE	MISC FIRE OPS SUPPLIES	\$6.98
	010-3120-422.20-65	(1)36" MATTOCK AX HANDLE	MISC FIRE OPS SUPPLIES	\$12.99
	010-3120-422.20-99	(13)HARDWARE PIECES	MISC FIRE OPS SUPPLIES	\$2.95
	010-3120-422.20-99	RETURN (1)LINER ROLL	CREDIT/ORIG INV#:328925	(\$14.99)
	010-3120-422.20-99	(2)LINER ROLLS (4)SOCKET	CLIP RAILS & (1)DVDR SYSM	\$74.93
	010-3120-422.20-99	(2)METAL 100 WMG BULBS	MISC FIRE OPS SUPPLIES	\$79.98
	010-3120-422.20-65	(6)SOCKT CLIP RAILS & ACE	POWER CENTER OUTLET	\$58.93
	010-8050-456.20-99	(7)ROLLS MASKING TAPE		\$23.73
VENDOR TOTAL				\$368.17
PETTY CASH-POLICE STEVE CRAWFOR	010-3010-421.20-99	(1)PARKING PASS FED COURT	HELENA VANUKA	\$1.00
	010-3020-421.60-10	(5)MEALS (L,D,B,L,D)	#152 ICAC TRL:BLLNGS11/25	\$54.00
	010-3020-421.60-10	(5)MEALS (L,D,B,L,D)	#136 ICAC TRL:BLLNGS11/25	\$54.00

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VENDOR TOTAL				\$109.00
POWER SERVICE OF MONTANA INC	620-5610-445.50-99	COMPRESSOR REPAIR	SUPPLIES,FREIGHT&HANDELN	\$814.59
VENDOR TOTAL				\$814.59
R.E.D	010-3010-421.50-99	ALTERATIONS 86,70,68,87	65,26,75,55,52,77 TOT 43	\$224.50
	010-3010-421.50-99	ALTERATIONS 14,33,71,45	50,44,38,54 TOT 75	\$296.25
	010-3010-421.50-99	ALTERATIONS 46,63,15,84,	53,64,81,67,66,20 TOT 136	\$259.00
	010-3010-421.50-99	ALTERS 57,16,82,36,69,58	27,88,72,42,43 TOT 56	\$215.00
VENDOR TOTAL				\$994.75
RANCH AND HOME SUPPLY LLC	010-1830-413.20-99	(1)AAA BATTERIES		\$7.99
	010-7210-452.20-99	DIESEL ADDITIVE,GOGGLES		\$40.97
	010-7610-453.20-99	GLOVES		\$42.99
VENDOR TOTAL				\$91.95
ROBYN EGLOFF DESIGN, INC.	640-5810-447.50-10	PROF SVCS:SOLID WASTE SSR	ACCT MANGMT & AD:11/11-25	\$825.00
	111-4110-433.50-10	STREET REPORTS-PR/ACCT	MGMT-MONTHLY MAINT-NOV	\$8,242.74
	600-4610-441.50-10	WTR RESRCE/CONSRVTN SRVC	WEBSITE/MTNG:PR&ACCT MNC	\$393.75
	640-5820-447.50-10	PROF SVCS:SOLID WASTE SSR	CAMPAIGN,MSU,DBP:11/11-25	\$562.50
VENDOR TOTAL				\$10,023.99
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1806:VLV,AIR BRK,CONNCTR	MISC VEH MAINT PARTS	\$147.74
	710-6010-449.20-80	#3249:(1)VALVE ASSEMBLY	MISC VEHICLE MAINT PARTS	\$104.46
VENDOR TOTAL				\$252.20
ROTO-ROOTER	010-8020-456.50-30	SHOWER DRAIN CLEANING	@ THE SWIM CENTER	\$110.00
VENDOR TOTAL				\$110.00
SAFETY VISION LP	710-6010-449.20-80	(1)CONTROL BOX REPAIR	& SHIPPING CHARGE	\$81.45
VENDOR TOTAL				\$81.45

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SAVERUD, ANNA	010-1410-404.60-10	NOV MILES TO/FROM THE L&J	36 MILES @ .565:NOVEMBER	\$20.34
VENDOR TOTAL				\$20.34
SCHNEE'S	010-3010-421.20-30	(1)PR YAKS FOR EDELEN	OFFICER #195/EDELEN	\$21.95
	010-3010-421.20-30	#175 & #177:(2)YAK TRAXS	FOR OFFICER #:175 & #177	\$59.90
	010-3010-421.20-30	(1)SET OF YAK TRACKS		\$18.66
	010-3010-421.20-30	(1)SIZE 8 MENS/YAKTRAX	MARY ARMSTRONG	\$177.61
	010-3010-421.20-30	(1)MENS SIZE 14 BOOTS	\$45.15 PD BY OFFICER #162	\$175.00
	010-3010-421.20-30	(1)SET YAKTRAX X-LARGE	M. CARPENTER	\$29.95
VENDOR TOTAL				\$483.07
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-NOV	11/1/2013-11/30/2013	\$3,355.23
VENDOR TOTAL				\$3,355.23
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	COPY PAPER & BINDER CLIPS	FIRE ADMIN MISC SUPPLIES	\$24.83
	010-4020-431.20-10	(1)BOX LETTER SIZE FOLDER		\$58.00
	010-4020-431.20-10	RETURN - WRONG SIZE	PRESSBOARD FOLDERS	(\$58.00)
	010-4020-431.20-10	(1)BOX LEGAL SIZE FOLDERS		\$74.99
	010-4020-431.20-10	(12)SPIRAL BOUND NOTEBOOK	FOR ENGINEERS	\$23.28
	010-1840-413.20-99	HEATER FOR PROF BLDG		\$57.79
	010-4010-431.20-99	HEATER FOR CRAIG'S OFFICE		\$57.79
	010-4020-431.20-99	HEATER FOR RICK'S OFFICE		\$57.79
	010-7810-455.20-10	(6)CASES ECO COPIER PAPER	LIBRARY OFFICE SUPPLIES	\$197.40
	010-7810-455.20-10	SHARPENERS,LABELS,DSK PAD		\$282.28
VENDOR TOTAL				\$776.15
SNAP-ON INDUSTRIAL	710-6010-449.20-65	TORQUE STICK SET & CHART	MISC VEH MAINT PARTS	\$679.24
	620-5610-445.20-65	(1)3/8 CORDLESS RATCHET		\$230.00
VENDOR TOTAL				\$909.24
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3314:(1)SLIDE SENSOR	& FREIGHT CHARGE	\$673.72
VENDOR TOTAL				\$673.72

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SOLSTICE LANDSCAPING	650-3330-424.50-20	LAWN MOWING:BLACK LOT	SERVICE:10/7, 10/24	\$164.00
	650-3330-424.50-20	LEAF PICKUP @ ROUSE LOT	10/24/13	\$96.00
VENDOR TOTAL				\$260.00
SPRINT	010-8040-456.40-50	FIRE ALARM LINE LINDLEY	@ LINDLEY CENTER FACILITY	\$12.73
VENDOR TOTAL				\$12.73
STAPLES #6035 5178 4052 0091	640-5810-447.20-10	CLASSIFICATION FOLDERS,	BATTERIES,NOTE PADS	\$75.46
VENDOR TOTAL				\$75.46
STATEWIDE PUBLISHING	010-7810-455.70-10	YELLOW & WHITE PAGES AD	BIG SKY REG DIRECTORY	\$326.40
VENDOR TOTAL				\$326.40
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$587.17
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$167.76
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$75.49
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$8.39
VENDOR TOTAL				\$838.81
STEVENS, ROBERTA A.	137-7810-455.60-20	AIRFARE:LIB GUEST SPEAKER	BOZ:11/09/13:PRICELN.COM	\$462.60
	137-7810-455.60-20	TAXIFARE:LIB GUEST SPEAKR	BOZ:11/09/13:FROM AIRPORT	\$28.00
	137-7810-455.60-20	STAFF DAY PRESENTATION	11/09/13:FOUNDATN PAYOUT	(\$250.00)
	137-7810-455.60-20	BAGGAGE:LIB PRESENTATION	BOZ:11/09/13:DELTA	\$50.00
VENDOR TOTAL				\$290.60
STORY DISTRIBUTING CO	640-5810-447.20-61	50/50 ANTI FRZ & WNDW WSH	MISC SOLID WASTE SUPPLIES	\$113.80
	640-5810-447.20-61	FUEL CRD:#869,872,874,877	878,879,880,881,882,886	\$8,131.08
	640-5820-447.20-61	FUEL CRD:869,872,874,877,	878,879,880,881,882,886	\$928.47
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$6.95
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$586.11
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$216.98
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$665.66

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STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL		\$96.92
	111-4110-433.20-61	FUEL CARDS-STREETS		\$1,005.03
	111-4171-433.20-61	FUEL CARDS-SIGNS		\$134.59
	710-6010-449.20-61	FUEL CARDS-VEHICLE MAINT		\$103.40
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,507.16
	620-5630-445.20-61	FUEL CARDS-WRF		\$329.65
	010-1830-413.20-61	FUEL CARDS-FACILITIES		\$99.30
	010-1830-413.20-61	FUEL CARDS-FACILITIES		\$66.96
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$239.52
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$200.79
	010-3010-421.20-61	FUEL CARDS 769,789,793,	797,801,809,813	\$325.98
	010-7810-455.20-61	#2757:FUEL CARD #8425090	2000 CHEVY LUMINA	\$32.60
			VENDOR TOTAL	\$14,790.95
SUMMIT STORAGE, LLC	010-3010-421.70-90	STORAGE UNITS #334 & 346	ANNL BILL:9/13/13-8/14/14	\$2,322.00
			VENDOR TOTAL	\$2,322.00
SUTPHEN CORPORATION	010-3120-422.30-10	3486:(1)SPEEDOMETER GAUGE	FOR E-3 SUTPHEN FIRE TRCK	\$179.00
			VENDOR TOTAL	\$179.00
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 11/30/13	\$320.10
			VENDOR TOTAL	\$320.10
TELEVEND SERVICES INC	010-7810-455.40-50	(40)PREPAID FAX CARDS	SOLD FOR PUBLIC USE	\$100.25
	010-7810-455.70-50	(40)PREPAID FAX CRDS-SHIP	SOLD FOR PUBLIC USE	\$3.85
			VENDOR TOTAL	\$104.10
TERRELL'S	010-7810-455.50-20	COPIER BASE RATE:KM-4050	COPIER MAINT:11/1-11/30	\$85.00
	010-7810-455.50-20	COPIER BASE RATE OVERAGE	COPIER MAINT 11/1-11/30	\$26.28
			VENDOR TOTAL	\$111.28
THORNBURG, RUSSELL	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:1DAY FEE	\$800.00

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THORNBURG, RUSSELL	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:AIRFARE	\$604.60
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:HOTEL	\$154.15
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:MILEAGE	\$75.40
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:MEALS	\$34.89
	115-3210-423.60-10	RESIDENTIAL CODE SEMINAR	TRAINER COSTS:PARKING	\$60.00
VENDOR TOTAL				\$1,729.04
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#1554:(4)RADIAL TIRES,MNT	& DEMOUNT ADJUSTMENT CHF	\$1,523.52
VENDOR TOTAL				\$1,523.52
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2116:DRYER & REPAIR KIT	MISC VEH MAINT PARTS	\$760.32
VENDOR TOTAL				\$760.32
TREASURE STATE OIL CO	620-5610-445.20-61	CHEV 1000 FLUID (55 GAL)	+ DRUM DEPOSIT	\$787.22
	620-5610-445.20-61	DRUM DEPOSIT REFUND		(\$40.00)
	600-5010-442.20-60	(10)GREASE		\$25.90
VENDOR TOTAL				\$773.12
TRITECH FORENSICS	010-3010-421.20-99	(1)60ML BLACK LIGHTNING	POWDER SUPRANANO SPRAY	\$18.04
VENDOR TOTAL				\$18.04
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIB MATERIALS RECOVER FEE	NOVEMBER CHARGES	\$537.00
VENDOR TOTAL				\$537.00
UNITED STATES POSTAL SERVICE	010-3010-421.70-40	FORM3547 POSTAGE DUE 3009	0198700112814059718662427	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE 3009	0198700113252453092583356	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE 3009	0198700117247359718312010	\$0.55
VENDOR TOTAL				\$1.65
UNIVERSAL ATHLETICS	010-8010-456.20-99	(7)PLTE HLDRS& (1)NAMEPLT	REC BRD NAME PLTS & HLDRS	\$91.50
VENDOR TOTAL				\$91.50

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UPS	010-3010-421.70-50	(1)SHPPNG LATE FEE CHARGE	SHIPPING LATE FEE CHARGE	\$1.19
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X483/8A844X	\$16.85
VENDOR TOTAL				\$18.04
US BANK	010-3010-421.20-30	(15)TAC EAR GADGETS W/MIC	LA POLICE GEAR	\$1,478.73
	010-3010-421.20-30	(1)ACADIA BLK PT PATRL BT	GSA.ADVANTAGE@GSA.GOV	\$166.14
	140-3010-421.20-99	(15)NIKON COOLPIX CAMERAS	DV/STALK CAMERAS:ABT	\$1,499.25
	010-3010-421.20-61	(14.54) GALLONS GAS/141	EXXON	\$50.00
	010-3010-421.70-10	(144)BPD MUGS + FREIGHT	SETUP CHARGE (\$110):4IMPR	\$418.52
	010-7610-453.20-99	(16)DUE NORTH ICE CLEATS	ACTIVEFOREVER.COM	\$394.00
	115-3210-423.70-50	2011 GROUNDING VS BONDING	BOOKS SHIPPING	\$21.08
	115-3210-423.20-70	2011 GROUNDING VS BONDING	BOOKS FOR STAFF	\$336.00
	010-8050-456.20-99	(2)BX DISP POLY GLOVES	J & V RESTAURANT SUPPLY	\$4.00
	010-3120-422.20-99	GARMIN & BLENDER	TARGET	\$283.98
	010-3130-422.20-70	ICC BASIC BOOKS	ICC STORE	\$25.00
	010-3110-422.20-70	(3)LEADERSHIP BOOKS	AMAZON	\$18.95
	010-1545-405.20-20	BNC BANANA PLUG FOR	WRLESS RADIO TSTNG:TESTP	\$57.63
	010-1545-405.20-10	LABLES FOR LABLE MAKER	B&H PHOTO VIDEO.COM	\$35.73
	010-3010-421.20-99	(13)20QT STORAGE BOXES	FOR PD UNIFORMS/WALMART	\$166.89
	139-3010-421.20-99	(9)MAGPUL GEN 2 MBUS	REAR FLIP SIGHT FOR #145	\$479.97
	600-5010-442.60-10	FOOD:DUCTILE IRON TRNING	PIZZA HUT	\$123.00
	010-8050-456.20-99	(10)2PK BAGS,(2)SPIDERWEB	DOLLAR TREE STORES	\$12.00
	010-1545-405.20-20	MAIN WEBSITE CERTIFICATE	2YR RENEWAL:NETWORK SLUT	\$799.00
	010-8050-456.20-99	(32)BALLS,(9)RINGS,CLUBS	JOYFUL JUGGLING-WESTWOOD	\$135.00
	010-1545-405.60-10	FOOD:TRAINING CLASSES	MUFFINS,CREAMER:WALMART	\$18.96
	115-3210-423.20-20	(1)TRAVEL/PROTECTION CASE	FOR TOUGH PAD:WALMART	\$25.00
	620-5210-444.60-20	FLIGHT:2014 PUMPRSHW	INDIANA:ALSTON:2/24-2/27	\$611.60
	111-4110-433.20-10	DAYTIMER CALENDAR REFILL	ACCO BRANDS DIRECT	\$48.79
	710-6010-449.60-10	CORSE:STRENGTHS DISCOVERY	10/23:GALLUPSTRENGTH CTR	\$9.99
	620-5210-444.60-20	FLIGHT:2014 PUMPRSHW	STEINER:INDIANA:2/24-2/27	\$651.60
	010-3110-422.20-99	UTENSILS,WATR,SODA,PLATES	REIMB BY CPAT:CR#:62308	\$72.38
	010-3110-422.20-99	FOOD:CPAT TRAINING:PICKEL	BRRL:RMB BY CPAT:CR#62308	\$160.00
	010-3110-422.20-99	COFFEE:CPAT TRNG:CTY BREW	REIMB BY CPAT:CR#:62308	\$30.00

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US BANK	010-3120-422.20-30	(8)INSTRUCTOR BELTS	& SHIPPNG CHRGR:WILDERNES	\$307.83
	010-1545-405.20-20	(1)24W PWR SUPPLY SURFACE	FOR CHUCK WINN	\$39.99
	010-3010-421.20-30	(1)SET OF YACK TRACKS	#187/REI	\$29.95
	010-3010-421.60-20	TAXIFARE:IACP ANNL CONFRN	PA:JOHNSON:10/17-10/24/13	\$30.50
	010-3010-421.20-99	(15)SPLIT SOCK MASKS	PATRL CARS:PAYPALSPITSOCH	\$52.75
	010-3010-421.20-30	(8)MOTOROLA XTS3000 CHRGR	EBAY.COM	\$399.60
	010-3010-421.20-30	(1)PORTA CLIP FOR RADIO	HLDR:LAW ENFORCMNT SUPPL	\$189.00
	010-3010-421.20-30	(1)PORTA CLIP RADIO	HOLDR:LAW ENFRMNT SUPPL	\$28.49
	010-3010-421.20-99	(1)12MP CANON POWERSHOT	BSHS SRO OFFCR/AMAZON.CO	\$369.00
	010-3010-421.20-99	ICAC SOFTWARE:S. CRAWFORD	MYBIGCOMMERCE.COM	\$1,574.00
	010-3010-421.20-99	(1)VISL STUDIO PROF 2012	MICROSOFT SOFTWARE:ICAC	\$499.00
	010-1520-405.60-10	LUNCH:GFOA GAAP UPDATE	WEBINAR:LIEVEKA:11/7/13	\$10.75
	010-1520-405.60-10	LUNCH:GFOA GAAP UPDATE	WEBINAR:B.LAMERES:11/7/13	\$11.50
	010-1510-405.60-10	WEBNRS:ENTERPRISE RSK MAN	BZ:RSNBRRY:11/7;12/3,12/5	\$486.00
	010-1545-405.20-70	SOCIAL MEDIA TRNG BOOKS	FOR MARINA KROB	\$32.66
	111-4110-433.20-99	(19)ICE TRACTION CLEATS	WWW.ACTIVEFOREVER.COM	\$379.05
	010-3010-421.20-60	(5)CAPSULE HEAD LAMPS	FOR PATROL:O'REILLY AUTO	\$77.95
	010-3010-421.20-99	(2)PATROL CAMERA BAGS	KMART STORE	\$9.97
	010-3010-421.20-99	RTRN (15)SPIT SOCK HOODS	PAYPAL SPIT SOCK	(\$40.61)
	010-3010-421.20-99	(25)CIRCLE BRASS TAG RING	BRASS TAG PATROL KEY RING	\$15.95
	010-3010-421.20-99	(1)IPHN 4 THIN SHELL CASE	FOR OFFICER #116	\$29.95
	650-3310-424.20-21	(1)VIZIO VIDEO MONITOR	FOR PARKING MANAGER	\$196.99
	115-3210-423.20-10	CLIPS & TAGS FOR COMPLETE	COMMERCIAL PLANS	\$119.80
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	LAILA CHLEBECK	\$688.00
	010-8040-456.20-99	(1)WALL CLOCK	TARGET	\$20.69
	010-3120-422.20-65	(6)KNOBS & (1)KNB REPLCMT	KIT:XTS5000/3000 RADIOS	\$65.20
	100-1680-411.20-99	PHOTOS FOR BEAUTIFICATION	AWARDS:TARGET	\$4.10
	100-1680-411.20-99	PPR SUPPLS FOR NEIGHBRHDS	WALMART	\$53.32
	010-3010-421.20-99	(5)SPRING LINK /MED KITS	HOME DEPOT	\$4.90
	010-3010-421.20-99	(4)1" RELEASE BUCK	FOR MED KITS:SPORTSMANS	\$7.16
	010-3010-421.20-30	(5)CLP24PNA-TX POUCH	RAPID ACCESS	\$138.80
	010-3120-422.20-99	TOWELS,COOKWARE SET,SPINR	TARGET	\$100.14
	010-3120-422.60-10	TRNG:FIRE INSPVTR 1 2009	CHARLES:ICCSAFE.ORG	\$79.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3120-422.60-10	TRNG: ICC FIRE INSP1 2009	O'BRIEN:ICCSAFE.ORG	\$79.00
	010-3010-421.60-10	SANDWICHES:PD TRNG EVENT	11/05/13:FRANKS:CR#57335	\$420.00
	010-3010-421.60-10	BEVERAGES:PD TRNG EVENT	11/05/13:SAFEWAY:CR#57335	\$38.62
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	LAILA CHLEBECK RETURN	(\$649.00)
	115-3210-423.70-50	CLIPS & TAGS FOR COMPLETE	SHIPPING	\$17.95
	010-8020-456.20-70	(1)WATERFRONT REF BOOK	AQUATIC SAFETY RESEARCH	\$56.00
	010-3120-422.60-10	REG:ICC TEST CERTIFICATN	HLNA:J. KITOWSKI:12/16/13	\$79.00
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$116.99
	100-1680-411.70-90	RENTAL:BALLROOM/DRINKS	BEAUT AWARDS 11/6-REIMB	\$125.90
	010-4020-431.60-10	REG:JOINT ENG CONF-HIXSON	HELENA:NOV 7-8,2013	\$325.00
	010-1545-405.20-20	SSL CERTIFICATE RENEWAL	ELECTRONIC PLAN REVIEW	\$209.97
	010-1545-405.20-20	FISH TP FOR FISHG CONDUIT	TEQUIPMENT.NET	\$266.10
	010-1545-405.20-20	(1)ZAGG PHONE CASE SCREEN	PROTECTOR:M. HADDOCK	\$29.06
	010-1545-405.20-20	NETWORK SOLUTIONS RENEWA	LIBRARY REGISTR TN RENEWA	\$15.99
	010-1210-402.60-10	LUNCH:CM & C. TAYLOR MTG	THE GARGE:10/14/13	\$24.68
	010-1210-402.60-10	MEAL:MLCT CONFERENCE	JORGENSONS:10/10/13	\$13.00
	010-1210-402.60-10	LUNCH:CM & PUBL C WRKS DIR	MTNG:STARKY'S:10/15/13	\$29.00
	010-1210-402.60-10	LUNCH:CM,ACM & ADMIN SRVC	DIR:STARKY'S:10/16/13	\$34.00
	010-1210-402.60-10	LUNCH:SOIL GAS MEETING	MACK RIVER PIZZA:10/18/13	\$42.50
	010-1210-402.70-20	BDC AUTO RENEW ONLINE	SUBSCRIPTION:MONTHLY CHR	\$4.95
	010-1210-402.60-10	LUNCH:CM MTNG W/ MSU PRES	STRM CASTLE CAFE:10/21/13	\$22.50
	010-1210-402.70-75	DEPOSIT FOR TABLE/CHAIR	RENTL:2013 CTY XMAS PARTY	\$138.00
	010-1210-402.60-10	LUNCH:CM, ACM & COMSSNR	MTG:VALLEY VIEW:11/04/13	\$34.00
	010-1210-402.60-10	LNCH:CM,COMSNR & ECN DEVO	MTNG:STARKY'S:11/05/13	\$41.40
	010-1210-402.60-10	BRKFST:CM,COMSSNR & ACM	MTG:MN STR OVEREASY:11/14	\$40.25
	010-8240-459.50-99	RENTL:HALF OF ROOM FEE	OUTDOOR SECTOR EVENT:BX	\$187.50
	010-8240-459.20-20	APPLE LGHTNG TO USB CABLE		\$19.99
	010-8240-459.60-10	LUNCH:INTERVIEW PANEL	ECONOMIC DEV SPECIALIST	\$60.00
	010-8240-459.60-10	LUNCH:MTG SALE OF N PARK	PROPERTY:STARKEYS	\$14.95
	010-8240-459.20-20	WIRELESS SPEAKER FOR	BRIT FONTENOT:AMAZON	\$99.95
	010-8240-459.60-10	COFFE W/ROB GILMORE	RE: OUTDOOR EVENT:11/14	\$3.75
	010-8240-459.50-99	HALF ROOM RATE & SERVICE	BILL-OUTDOOR EVENT:BXTR	\$295.50
	010-8250-459.60-10	EXAM:LEED GREEN PREP CRSE	MEYER:11/12:GREEN BLDR IN	\$334.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1830-413.60-10	EXAM:LEED GREEN PREP CRSE	MEYER:11/12:GREEN BLDR IN	\$334.50
	010-1210-402.20-99	SCREEN PROTECTOR FOR	WORK CELL PHONE/CW	\$19.99
	010-1210-402.20-99	BELT CLIP CASE FOR	WORK CELL PHONE/CW	\$19.98
	010-1210-402.20-99	ACCESSORIES(HIGH DEF)	FOR WORK CELL PHONE/CW	\$29.99
	620-5610-445.60-10	REG:UM UTILITY WATR CLASS	MAIL CRS:S. LEUM:11/25/13	\$50.00
	620-5610-445.20-99	(2)GIANT DESTROYR GASSERS	MURDOCH'S RNCH & HM SPPL'	\$7.94
	010-3110-422.20-10	(1)LEADERSHIP BOOK	P. LONERGAN:AMAZON.COM	\$6.99
	010-1410-404.70-20	OCT CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	\$4.95
	010-8020-456.20-80	(48)RESALE GOGGLES	SWIMOUTLET.COM	\$462.18
	010-3010-421.70-20	OCT CHRONICLE SUBSCRIPTN	MONTHLY BOZ CHRONICLE SU	\$4.95
	010-3010-421.60-10	(1)F11 PHOTOGRAPHY CLASS	BOZ:M. JOHNSON:11/16/13	\$49.99
	010-3010-421.20-30	(4)ACOUSTIC TUBE REPLCMNT	OFFICER #120:OTTO DIRECT	\$116.60
	010-1220-402.60-20	REFND:LASERFICHE CONF FEE	RECEIVED A SCHOLARSHIP	(\$695.00)
	010-1220-402.20-10	(1)KEY FOR FILE CABINET	BOZEMAN SAFE & LOCK	\$18.50
	010-1220-402.20-10	STAPLES,CLIPS & ORG BOXES	CITY CLERKS SPPLS:WALMART	\$35.67
	010-1220-402.20-20	(1)IPAD CASE	S. ULMEN:WALMART	\$39.88
	010-1220-402.20-70	(1)INDESIGN CS6 BOOK	A. BRUNCKHORST:AXZO PRES:	\$27.54
	010-3120-422.20-65	(4)GEAR KEEPRS FLASHLIGHT	AMAZON.COM	\$79.96
	010-3120-422.20-65	(4)KEYSAFE PRO MULTPL KEY	AMAZON.COM	\$161.48
	010-1560-405.60-10	LUNCH:HANDBOOK MEETING	TARANTINO'S:10/25/13	\$32.81
	010-1560-405.70-55	ANNUAL NPELRA MEMBERSHIP	NAT'L PUBLIC EMPLOYER	\$190.00
	010-1560-405.70-40	POSTAGE/CERTIFD MAIL FEE	USPS	\$11.25
	010-7810-455.20-99	(4)#S COFFEE-LIB BRD RM	COST PLUS-WORLD MARKET	\$23.96
	010-7810-455.20-10	(100)SHEETS LASER LABELS	ONLINELABELS.COM	\$21.42
	010-7810-455.70-50	(100) LASER LBLs-SHPNG	ONLINELABELS.COM	\$4.95
	010-7810-455.20-99	(8)GUIDES/PAMPHLETS	BOOK-CLUB-IN-A-BOX	\$119.84
	010-7810-455.70-50	(8)GUIDES/PAMPHLETS-SHPNG	BOOK-CLUB-IN-A-BOX	\$12.50
	010-7810-455.70-50	FOREIGN RATE EXCHANGE	BOOK-CLUB-IN-A-BOX	(\$2.01)
	010-7610-453.20-99	RETURN ICE CLEATS	ACTIVE FOREVER	(\$4.05)
	010-7610-453.20-99	RETURN ICE CLEATS	ACTIVE FOREVER	(\$23.01)
	620-5210-444.20-99	3200 SURFC KNOX BOX:BAXTR	THE KNOX BOX COMPANY	\$265.55
	600-5010-442.20-99	3200 SURFC KNOX BOX:PEAR	THE KNOX BOX COMPANY	\$265.55
	620-5210-444.20-99	3200 SRFC KNOX BX:LRL GLN	THE KNOX BOX COMPANY	\$265.55

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	620-5210-444.20-99	3200 SURFC KNOX BX:BURRUP	THE KNOX BOX COMPANY	\$265.55
	620-5210-444.20-99	3200 SRFC KNX BX:LYL GRDN	THE KNOX BOX COMPANY	\$265.55
	600-5010-442.20-99	3200 SURFC KNOX BX:KNOLLS	THE KNOX BOX COMPANY	\$265.55
	620-5210-444.20-99	3200 SURFC KNX BX:CATTAIL	THE KNOX BOX COMPANY	\$265.55
	600-5010-442.20-99	3200 SRFC KNX BX:HLTP TNK	THE KNOX BOX COMPANY	\$265.55
	620-5210-444.20-99	3200 SRFC KNX BX:NRTN RNC	THE KNOX BOX COMPANY	\$265.55
	600-5010-442.20-99	3200 SRFC KNX BX:VEH MNT	THE KNOX BOX COMPANY	\$265.55
	600-5010-442.20-99	3200 SRFC KNX BX:SHP ANNX	THE KNOX BOX COMPANY	\$66.38
	620-5210-444.20-99	3200 SRFC KNX BX:SHP ANNX	THE KNOX BOX COMPANY	\$66.37
	111-4110-433.20-99	3200 SRFC KNX BX:SHP ANNX	THE KNOX BOX COMPANY	\$132.75
	010-7810-455.20-99	(4)BKS-STF DAY SPKR ITEMS	FNDTN WILL REIMB:CNTRY BK	\$99.90
	010-7810-455.20-99	BKS,CANDY,MISC SPKR GIFT	FNDTN WILL REIMB:CNTRY BK	\$87.20
	137-7810-455.20-99	(3)PKS SNACK BARS-STF CE	COMMUNITY FOOD CO-OP	\$13.30
	010-7810-455.70-10	LIB FACEBOOK AD/CLICKS	FACEBOOK	\$2.84
	010-1510-405.60-10	LNCH:13 TOP BONDS SERIES	PRESENTATION:TEDS MT GRLL	\$186.74
	010-1510-405.20-99	FY14 BUDGET AWARD SUBMSSN	GFOA BUDGET AWARD SUBMT	\$425.00
	010-1510-405.20-99	RNTL VAN:TOP BONDS SERIES	2013 PRESNTATN:ENTERPRISE	\$162.07
	115-3210-423.20-10	REFUND:NEVER REC'D ITEM	E VERNON HILL INC.	(\$246.60)
	115-3210-423.70-20	NOV CHRONICLE SUBSCRIP TN	BOZ DAILY CHRONCL SUBSCP	\$4.95
	115-3210-423.60-10	SEMINAR:CUSTOMER SERVICE	BOZ:BLDNG DEPT:12/16/13	\$3,780.00
	010-0000-133.70-00	APPLE EPP PRDUCT PURCHASE	DANIEL TOLAR	\$1,499.00
	010-0000-133.70-00	APPLE EPP PRDUCT PURCHASE	ALLYSON BREKKE	\$1,549.00
	010-0000-133.70-00	APPLE EPP PRDUCT PURCHASE	LAILA CHLEBECK RETURN	(\$39.00)
	010-1545-405.20-20	(1)DELL LAPTOP BATTERY	DELL INSPIRON 1090:AMAZON	\$89.99
	010-1545-405.20-20	(2)SAMSONITE ARAMN SHTTLE	LAPTOP SHUTTLES:AMAZON	\$67.32
	100-1660-411.70-20	RENEWAL:WEBSITE:HISTORIC	WRONG VENDOR # SELECTED	\$119.40
			VENDOR TOTAL	\$28,601.43
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1784:(1)DUCT CLEANER	MISC VEHICLE MAINT PART	\$7.35
	710-6010-449.20-80	#3081:(1)HEADLIGHT	MISC VEHICLE MAINT PART	\$19.18
	710-6010-449.20-80	#3081:(1)CAB MARKER LAMP	MISC VEHICLE MAINT PART	\$7.05
	710-6010-449.20-65	(1)BATTERY CLIP SET	MISC VEHICLE MAINT PART	\$4.71

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$38.29
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.05
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.84
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	M. PROTZ (406)570-6784	\$50.84
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	T. WHITE (406)579-6331	\$50.84
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	T. COOPER (406)579-9658	\$50.84
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	C. ALLEN (406)579-9661	\$50.84
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.84
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	G. SULLIVAN (406)580-1787	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.03
	670-4510-435.40-50	OCT/NOV BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	M. OVERTON (406)595-7020	\$25.42
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	M. OVERTON (406)595-7020	\$25.42
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	RUSS WARD (406)599-0487	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	OCT/NOV BILL 271512289-1	B. FONTENOT (406)579-1302	\$61.66
	010-1210-402.40-50	OCT/NOV BILL 271512289-1	C. KUKULSKI (406)581-7026	\$60.84
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.84
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.84
	010-1520-405.40-50	OCT/NOV BILL 271512289-1	B. LAMERES (406)570-9382	\$60.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	S. GRABBE (406)579-9852	\$50.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	JACK COBURN (406)581-0017	\$50.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BOB RISK (406)581-7630	\$60.84
	010-4025-431.20-99	OCT/NOV BILL 271512289-1	J. HENDERSON(406)579-8223	\$222.48
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	M. HADDOCK (406)579-9731	\$50.84
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	H. CRANE (406)579-7447	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	SGT. MCMANIS(406)570-2358	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. MCLANE (406)581-1150	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	T SCHUMACHER(406)581-2383	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	P. MULLEN (406)581-3684	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	M. JOHNSON (406)581-9350	\$50.84
	600-4610-441.40-50	OCT/NOV BILL 271512289-1	R. MORONEY (406)579-9096	\$50.84
	010-4020-431.40-50	OCT/NOV BILL 271512289-1	R. HIXSON (406)579-9478	\$50.84
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	J. ALSTON (406)579-9653	\$25.42
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	J. ALSTON (406)579-9653	\$25.42
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.42
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.42
	010-4010-431.40-50	OCT/NOV BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.84
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.84
	010-1510-405.40-50	OCT/NOV BILL 271512289-1	A ROSENBERRY(406)599-0489	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.07
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #19 PD (406)451-6510	\$43.11
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #27 PD (406)451-6511	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.03
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	S. ULMEN (406)600-1057	\$50.84
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$43.11
	010-3110-422.40-50	OCT/NOV BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.05
	010-3110-422.40-50	OCT/NOV BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.84
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WATER AIRCRD(406)548-4176	\$20.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. PRICE (406)570-0410	\$50.84
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	MARINA KROB (406)570-3692	\$51.08
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. BARGE (406)600-5496	\$50.84
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	C. RANDLE (406)600-7747	\$50.84
	100-1610-411.40-50	OCT/NOV BILL 271512289-1	A. BREKKE (406)581-5707	\$50.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. TUCKER (406)548-7842	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	ED BENZ (406)570-1758	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	T. MUNTER (406)548-5707	\$50.84
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	ROB GREEN (406)599-3891	\$60.84
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	OCT/NOV BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.13
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.71
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	S. BECKER (406)581-7571	\$50.84
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.84
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	650-3310-424.40-50	OCT/NOV BILL 271512289-1	S. LEE (406)581-6371	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	D. MCNEIL (406)581-5392	\$50.84
	710-6010-449.40-50	OCT/NOV BILL 271512289-1	W. JOHNSON (406)579-5572	\$50.84
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	D. MCCARTHY (406)579-7695	\$50.84
	010-1560-405.40-50	OCT/NOV BILL 271512289-1	B. JORGENSN (406)600-6452	\$50.84
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	S. SURBER (406)600-2069	\$50.84
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	J. SAITTA (406)600-2455	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. VANUKA (406)581-0858	\$50.84
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	S. BUSH (406)600-2902	\$50.84
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	L. WIRTZ (406)579-4843	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	B. OLSON (406)589-5934	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. LACROSS (406)589-5935	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. KLUMB (406)589-5938	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.84
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	M RANGITSCH (406)589-5940	\$50.84
	100-1610-411.40-50	OCT/NOV BILL 271512289-1	W. THOMAS (406)589-5480	\$50.84
	100-1610-411.40-50	OCT/NOV BILL 271512289-1	B. KRUEGER (406)570-0176	\$2.54
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	B. COFFIN (406)581-6570	\$50.84
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	D. TOLAR (406)600-0103	\$50.84
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.84
	100-1620-411.40-50	OCT/NOV BILL 271512289-1	B. KRUEGER (406)570-0176	\$17.79
	100-1670-411.40-50	OCT/NOV BILL 271512289-1	B. KRUEGER (406)570-0176	\$30.51
	100-1640-411.40-50	OCT/NOV BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.84
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	J. GOUVEIA (406)579-4932	\$50.84
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	S. MUELLER (406)589-6271	\$50.84
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	R. WEST (406)589-6272	\$31.31
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	DTF CELL (406)551-3730	\$40.20
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	E. HILL (406)600-3540	\$50.84
	010-8250-459.40-50	OCT/NOV BILL 271512289-1	N. MEYER (406)589-6297	\$50.84
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.25
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.26

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	OCT/NOV BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	P MULLANEY (406)581-4226	\$50.84
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.84
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.02
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	P. FROJAE (406)451-1349	\$50.84
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.10
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.03
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	010-1210-402.40-50	OCT/NOV BILL 271512289-1	C. WINN (406)581-0020	\$60.84
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.05
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	CLERKS TGHPD(406)599-0781	(\$29.67)
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	M. CRINER (406)223-7043	\$50.84
	010-1545-405.20-99	OCT/NOV BILL 271512289-1	S. MCMAHAN (406)451-6817	\$50.84
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.05
	010-4025-431.40-50	OCT/NOV BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.84
	010-1545-405.20-99	OCT/NOV BILL 271512289-1	M. HADDOCK (406)579-9731	\$244.97
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	T. SIMPSON (406)451-3240	\$43.90
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	S. KURK (406)451-3217	\$43.90
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	L. RUHD TP (406)451-3150	\$43.90
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5850 (406)451-3065	\$43.90
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5849 (406)404-4331	\$65.83
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5848 (406)404-4330	\$65.83
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5847 (406)404-4329	\$65.83
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5846 (406)404-4328	\$65.83
	010-1210-402.20-99	OCT/NOV BILL 271512289-1	C. WINN (406)581-0020	\$299.99
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	FED UNIV SRV CRDT ON 11/1	(\$6.46)

Check date between : 12/11/2013

City of Bozeman

Date: 12/13/2013

and : 12/17/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$8,596.41
WALMART COMMUNITY	010-3120-422.20-99	FOOD STORAGE & BRUSHES	MISC FIRE OPS SUPPLIES	\$39.63
	010-3120-422.20-99	BATTERIES,STORAGE &	PROCARE:MSC FIRE OPS SPPL	\$43.35
	010-8040-456.20-99	(1)PK TWLS & DISH CLOTHS	FOR LINDLEY CENTER FAC	\$9.94
	010-8050-456.20-99	(4)CAMP FORKS,GLUE,COOKIE	MISC RECREATN DEPT SUPPLS	\$65.35
VENDOR TOTAL				\$158.27
WATSON MAINTENANCE & REPAIR	010-3010-421.20-99	(1)DOOR AND LOCK INSTALL	@ 17 W LAMME #205	\$209.68
VENDOR TOTAL				\$209.68
WEX BANK	010-7610-453.20-61	NOV FUEL CARDS-PARKS	0496-00-181435-9	\$921.58
	125-3040-421.20-61	NOV FUEL CARDS-MRDTF	0496-00-181437-5	\$268.80
	010-3010-421.20-61	NOV FUEL CARDS-PATROL	0496-00-181437-5	\$6,771.27
	010-8010-456.20-61	NOV FUEL CARD -REC DEPT	0496-00-181448-2	\$45.95
VENDOR TOTAL				\$8,007.60
WHALEN TIRE INC	010-3120-422.30-10	(8)WHEEL SWITCHES FOR L-1	& DEMOUNT/MOUNT FEE	\$230.00
VENDOR TOTAL				\$230.00
XYLEM DEWATERING SOLUTIONS, INC.	600-5010-442.20-99	(1)SUBMERSIBLE PUMP	WATER PORTION	\$395.12
	620-5210-444.20-99	(1)SUBMERSIBLE PUMP	SEWER PORTION	\$395.13
VENDOR TOTAL				\$790.25
YELLOWSTONE ELECTRIC CO	650-3330-424.30-10	REPLACED SMOKE DETECTOR	IN ELEVATOR ROOM@ GARAGI	\$254.34
VENDOR TOTAL				\$254.34
GRAND TOTAL				\$491,322.17