

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	SUPPLIES FOR DUI TRIAL	34.43
	010-1410-404.20-10	(1)CT OF STORAGE BOXES	TO ARCHIVE CRIMINAL FILES	48.48
	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	FOR CRIMINAL FILES	34.43
<b>VENDOR TOTAL</b>				<b>\$117.34</b>
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(6-7#)FIBER CLEAR BAGS	SWIM CENTER FILTER ENZYM	432.00
	010-8020-456.20-40	(8)2 LITERS POOL PERFECT	SWIM CENTER FILTER ENZYM	416.00
<b>VENDOR TOTAL</b>				<b>\$848.00</b>
AIR CONTROLS BOZEMAN INC	600-4610-441.30-20	LENNOX FURNACE TUNE UP	LABOR & MATERIAL CHARGE	200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
AIRPRO INC	010-3120-422.30-20	UPGRADE PLYMOVENT SYSTEM	SPLIT WITH FACILITIES	780.00
<b>VENDOR TOTAL</b>				<b>\$780.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	(5)FLOOR MATS	LIBRARY RUG CONTRACT	34.70
	010-1840-413.50-30	(7)FLOOR MATS	PROF BLDNG MAT CONTRACT	100.43
	710-6010-449.50-99	FLOOR MATS,LAUNDER RAGS &	FENDER CVRS:VEH MNT PAR	41.43
	010-1830-413.50-30	(8)FLOOR MATS	FOR CITY SHOP COMPLEX	42.50
	010-8020-456.50-30	(27)TWLS,(3)RUG MAT EXCHG	SWIM CENTER MAT CONTRAC	25.09
<b>VENDOR TOTAL</b>				<b>\$244.15</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA/AICP MEMBERSHIP DUES	A. BREKKE:1/1/14-12/31/14	399.00
<b>VENDOR TOTAL</b>				<b>\$399.00</b>
AMERICAN WELDING & GAS, INC.	600-5010-442.20-60	(2)9X32 FENDERS	FOR WATER VALVE TRUCK	41.86
	600-5010-442.20-60	(2)9X32 FENDERS	FOR WATER VALVE TRUCK	41.86
	640-5810-447.20-99	(4)3/8 FEMALE COUPLINGS		35.72
<b>VENDOR TOTAL</b>				<b>\$119.44</b>
ANDEREGG, SUSAN	137-7810-455.50-99	LIB BULLETIN BRDS DESIGN	BULLETIN BOARDS	350.00

Check date between : 12/18/2013

## City of Bozeman

Date: 12/20/2013

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
API SYSTEMS INTEGRATORS, INC	010-1890-413.50-20	FIRE ALARM MONITORNG:HRDC	BUS BARN:12/1/13-1/30/14	300.00
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PAY EST #26	CONST SVCS THRU 11/30/13	186285.55
<b>VENDOR TOTAL</b>				<b>\$186,285.55</b>
BALCO UNIFORM CO INC	010-3120-422.20-30	(40)SHIRTS,(27)EMBLEMS	& (29)NAVY BLUE TROUSERS	2250.18
<b>VENDOR TOTAL</b>				<b>\$2,250.18</b>
BATTERIES PLUS #254	111-4171-433.20-65	#2748:(2)DEWALT 18VOLT	BATTERIES	99.98
	111-4171-433.20-99	(1)SET 18 & 9 VOLT BATTRS		61.98
	010-1545-405.20-20	(4)BACK UPS FOR IT STOCK	ES 350 BATTERY BACK-UPS	239.96
<b>VENDOR TOTAL</b>				<b>\$401.92</b>
BEEBE, WILLIAM & KATHARINE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNS	1008.73
<b>VENDOR TOTAL</b>				<b>\$1,008.73</b>
BIG SKY PUBLISHING LLC	010-4020-431.70-10	LEGL AD NOTICE FLOODPLAIN	PERMIT APP FOR BAYLISS	20.00
	100-1610-411.70-10	AD:NOTICE PUBLIC HEARING	LAUREL GLN ZMA 11/24,12/1	76.00
	640-5820-447.70-10	RECYCLING MADE SIMPLE AD	NO SORTING/SIGN UP NOW A	450.00
	640-5820-447.70-10	RECYCLING MADE SIMPLE AD	NO SORTING/SIGN UP NOW A	427.32
	640-5820-447.70-10	SINGLE STREAM RECYCLING	NO SORTING/MIX IT UP AD	427.32
	640-5820-447.70-10	SINGLE STREAM RECYCLING	NO SORTING/MIX IT UP AD	450.00
	640-5810-447.70-10	COLLECTION SRVCS DELAYED	IN OBSERVANCE OF THANKS	108.38
	640-5810-447.70-10	COLLECTION SRVCS DELAYED	IN OBSERVANCE OF THANKS	103.52
<b>VENDOR TOTAL</b>				<b>\$2,062.54</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3666 HARNESS RETURN		-82.13
	710-6010-449.20-80	#3222 HAZARD SWITCH		74.85
	710-6010-449.20-80	#3341-(1)CNNCTR & RESISTR	MISC VEH MAINT SUPPLIES	109.33

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$102.05</b>
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(6)BOOKS ON CD	KATIE PO	464.25
	010-7810-455.20-70	(5)BOOKS ON COMPACT DISC	KATIE PO	403.41
<b>VENDOR TOTAL</b>				<b>\$867.66</b>
BMS CARPET CLEANERS	010-1880-413.50-30	CARPET CLNG @ FIRE STN #3	11/27/13 @ 11:00 AM/STN#3	274.04
	010-1870-413.50-30	CARPET CLNG @ FIRE STN #2	11/25/13 @ 1PM/STN#2	140.68
<b>VENDOR TOTAL</b>				<b>\$414.72</b>
BOB WARD AND SONS	640-5810-447.20-30	(4)ICE CLEATS/YAKTRAXS		105.96
<b>VENDOR TOTAL</b>				<b>\$105.96</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(4)ELECTRODES		80.00
	010-3120-422.20-99	SAFETY GLASSES,MASKS,	EPIPEN,OXYGEN SLEEVE,RZF	1013.30
<b>VENDOR TOTAL</b>				<b>\$1,093.30</b>
BOZEMAN MOTORCYCLE & ATV LLC	710-6010-449.20-80	#3152:REPLACE WATER PUMP&	BATTERY:MSC VEH MNT PAR	297.45
<b>VENDOR TOTAL</b>				<b>\$297.45</b>
BOZEMAN SAFE & LOCK	620-5610-445.30-20	LOCKING ISSUES & 3 DOORS	LABOR & MATERIAL CHARGE	101.00
	620-5610-445.30-20	(4)KEYS		18.00
	010-8020-456.30-20	INSTALL TRILOGY W/PROX	@ SWIM CENTER FACILITY	1300.00
<b>VENDOR TOTAL</b>				<b>\$1,419.00</b>
BOZEMAN SUNRISE ROTARY CLUB	184-7610-453.80-90	BEACH EXPANSION PROJECT	EXCAVATION,LABOR & MATEF	6014.95
<b>VENDOR TOTAL</b>				<b>\$6,014.95</b>
BRENNTAG PACIFIC INC	600-4610-441.20-40	(13,920)LBS BULK SODIUM	HYDROXIDE 35% & SHIPPING	1980.74
<b>VENDOR TOTAL</b>				<b>\$1,980.74</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 12/16-1/15/13	99.95

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/21-01/20	2280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 12/21-01/20	162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 12/21-01/20	162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 12/21-01/20	162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 12/21-01/20	162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 12/21-01/20	162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 12/21-01/20	162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 12/21-01/20	162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 12/21-01/20	162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/21-01/20	162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 12/21-01/20	162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 12/21-01/20	162.89
	010-1545-405.40-55	HS INTERNET-LIBRARY-DEC	626 E MAIN:12/05-11/04/13	648.44
				<b>VENDOR TOTAL</b>
CDW GOVERNMENT INC	600-5010-442.20-20	(1)HP LJ PRO PRINTER	SRL #VNG4822952:DIPZINSKI	130.82
	111-4110-433.20-20	(1)HP LJ PRO PRINTER	SRL #VNG4822952:DIPZINSKI	130.82
	640-5810-447.20-20	(1)HP LJ PRO PRINTER	SRL #VNG4822952:DIPZINSKI	130.82
	601-4620-441.80-80	WTP UPGRADE:(2)TRIPP	HDMI SCADA MONITORS	131.06
			<b>VENDOR TOTAL</b>	<b>\$523.52</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2)LARGE PRINT BOOKS	PEER PICK STAND ORDER	47.23
	137-7810-455.20-70	(9)LARGE PRINT BOOKS	BOOKS & CD REPLACEMENT	263.13
			<b>VENDOR TOTAL</b>	<b>\$310.36</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 12/4-01/03/13	46.91
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 12/4-01/3/13	63.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	39.38
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	39.38
	010-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.58
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.56
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.56
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.56

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.56
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.56
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.68
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.58
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.58
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.58
	600-4610-441.40-50	WTP FAX PHONE	SUMMARY BILL M4061114147	31.00
	010-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.35
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.33
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.33
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	10.33
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.33
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	10.33

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	238.70
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	298.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.35
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.35
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.35
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.35
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.35
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.35
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.35
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.35
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.35
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.35
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	78.76
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.60
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	84.07
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	36.19
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	217.28
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	64.31
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	85.00
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	236.28
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	54.90
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	31.00
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	31.00
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	88.72
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.34
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.34

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.34
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	298.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.35
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.35
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.35
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.35
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.35
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.35
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.35
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.35
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.35
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.35
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.35
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	124.00
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	35.64
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	93.63
			<b>VENDOR TOTAL</b>	<b>\$3,122.87</b>
CHRISTIN, CINDY	010-7810-455.20-99	BREAD FOR SANTA WRKSHPS	CHILDRENS LIB EVENT	11.75
			<b>VENDOR TOTAL</b>	<b>\$11.75</b>
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT PORTION	40.31
	600-5010-442.40-60	DUMPSTER SITE DISPOSAL	WATER DEPT PORTION	276.41
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	CEMETERY DEPT PORTION	55.28
			<b>VENDOR TOTAL</b>	<b>\$372.00</b>
CITY OF BOZEMAN - VEHICLES	640-5820-447.30-10	3470:CHECK ENGINE LGHT ON	08 CRANE CARRIER RECY TRI	407.00
	640-5820-447.30-10	3470:RPLCD REGULATR&BTTY	08 CRANE CARRIER RECY TRI	1060.64
	600-5010-442.30-10	1288:TOWED TO SHOP	90 FORD 1/2 TON 4WD PU	270.98
	600-5010-442.30-10	3606:BRAKES SQUEALING	11 GMC SIERRA 3/4 TON 4X4	9.00
	010-3010-421.30-10	3443:WINDSHIELD REPLACED	08 IMPALA	190.89
	010-3010-421.30-10	3351:REPLCE FRONT BRAKES	06 CHEVY IMPALA	222.14

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3351:REPLCE WHEEL HUB	06 CHEVY IMPALA	118.76
	010-3010-421.30-10	3351:CHANGE OIL & FILTER	06 CHEVY IMPALA	13.35
	010-3010-421.30-10	3590:REPLCE SIREN SPEAKER	11 BLK/WHI IMPALA	2.40
	010-3010-421.30-10	3138:LOW ON WASHER FLUID	02 CHEVY IMPALA 4DR	3.67
	640-5810-447.30-10	3455:HOLE IN EXHAST ELBOW	08 CRANE CARRIER SDE LOAI	2724.01
	640-5810-447.30-10	3318:TRUCK SEATS RECOVRD	05 FRNT LOAD GARBAGE TRK	165.00
	640-5810-447.30-10	3452:PACK PANEL WONT PACK	08 CRANE CARRIER SDE LOAI	344.12
	640-5810-447.30-10	3455:REPAIR MARKER LIGHTS	08 CRANE CARRIER SDE LOAI	229.65
	111-4110-433.30-10	2460:COOLANT LEAKING	86 2 TON DUMP TRK	375.96
	111-4110-433.30-10	1456:REPALCE MIRROR	92 FORD 1 TON PU	40.45
	111-4110-433.30-10	3345:STUCK THROTTLE/BTTER	06 GMC DURAMAX DIESEL	62.20
	111-4110-433.30-10	1872:INSTALL RADIO UNIT	96 JOHN DEERE 510 BACKHOI	156.33
	111-4110-433.30-10	1872:WELD WEAR PLATES	96 JOHN DEERE 510 BACKHOI	102.78
	111-4110-433.30-10	2881:LOSS OF POWER	00 JOHN DEERE 790 TRACTOF	56.04
	111-4110-433.30-10	3623:SWEEPER/HARSH SHIFT	12 BROOM BEAR ST SWEEPEI	159.60
	010-1545-405.30-10	1784:INSPCT EXHAUST SYSTM	95 DODGE DAKOTA 4WD PU	229.00
	710-6010-449.30-10	3248:INSTALL NEW LOADER	04 FORD F350 WHITE	155.45
	010-4010-431.30-10	2757:SNOW TIRE CHANGE OVR	00 CHEVY LUMINA	91.50
	650-3320-424.30-10	3279:NO START ON 20TH AVE	05 CHEVY IMPALA #25	182.05
	650-3320-424.30-10	2611:READY VEHCLE/AUCTION	98 CHEVY LUMINA	54.00
	620-5610-445.30-10	5668:(4)TIRES WTR TRAILER	2 AXLE HOMEMADE	277.16
	620-5610-445.30-10	2957:FLAT REPAIR	01 SLUDGE INJECTR TRK	372.20
	010-7610-453.30-10	1469:GAUGES READNG WRG	TRACKLESS MT 5	34.44
	010-7610-453.30-10	2455:PRE-SEASON CHECK	86 FORD TRACTOR LOADER	18.00
	010-7610-453.30-10	2455:NO START/CRANK	86 FORD TRACTOR LOADER	181.83
	111-4110-433.30-10	2503:REAR BRAKESN/SETTING	76 JEEP CJ5	113.47
	111-4110-433.30-10	3028:INSTALL WING PLOW	02 INTL DUMP/PLOW TRUCK	525.06
	111-4110-433.30-10	1539:INSTALL SNOW TIRES	90 FORD RANGER 2WD PU	9.00
	111-4110-433.30-10	2696:CHANGE OIL&FILTER	99 DODGE DAKOTA PU	26.20
	010-3010-421.30-10	3590:REPLCE L TAIL LAMP	11 BLK/WHI IMPALA	287.42
	010-3010-421.30-10	2696:TURN SIGNALS INOP	99 DODGE DAKOTA PU	57.71
	640-5810-447.30-10	3452:(2) NEW TIRES	08 CRANE CARRIER SDE LOAI	1629.96
	640-5810-447.30-10	3421:(2) NEW TIRES	07 AUTOCAR WITTKE PACKER	1384.20
	640-5810-447.30-10	3453:(8)RECAPS PUT ON	08 FREIGHTLINER ROLL OFF	2648.96

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3504:OIL CHANGE	10 GMC 1500 4X4	39.55
	640-5810-447.30-10	3249:NEW WINDSHIELD	04 M2 FREIGHTLINER	250.89
	640-5810-447.30-10	3420:REPLCE BRAKE LIGHT	08 GMC SIERRA 1/2 TON 4X4	70.40
	640-5810-447.30-10	3314:BACK UP CAMERA	05 WAYNE CURBTENDER	25.35
	640-5810-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARBAGE	218.44
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTOCARE WITTKE PACKE	483.45
	111-4110-433.30-10	0000:(2)MINE GREASE/GREEN	SHED: STREET DEPT	79.90
	010-3110-422.30-10	3076:FOG LAMP&RETAINERS	02 CHEVY SUBURBAN	117.77
	650-3320-424.30-10	3222:REPLACED TURN SIGNAL	04 CHEVY IMPALA #29	391.85
	600-5010-442.30-10	3549:SCANNED FOR CODES	10 KENWORTH DUMP TRK	37.25
	010-4010-431.30-10	2757:NO START @ LIBRARY	00 CHEVY LUMINA	145.02
	600-5060-442.30-10	3156:LOOSE TIE ROD ENDS	03 ECONLINE VAN WHITE	9.00
	600-5060-442.30-10	3156:BELT WORN OUT	03 ECONLINE VAN WHITE	31.58
	600-5060-442.30-10	3156:INSPECTED FRNT BRAKE	03 ECONLINE VAN WHITE	152.72
	010-3010-421.30-10	3590:ALIGNMENT	11 BLK/WHI IMPALA	54.95
	010-3010-421.30-10	3280:GAUAGE PROBLEM	05 CHEVY IMPALA #27	310.55
	010-3010-421.30-10	3628:TRACTION CNTL ENGAGN	12 IMPALA BLK/WHI	118.71
	010-3010-421.30-10	3659:CHANGE OIL & FILTER	13 IMPALA BLK/WHI	21.27
	010-3010-421.30-10	3628:REPLACE STRUTS	12 IMPALA BLK/WHITE	612.14
	010-3010-421.30-10	3374:DRVER SEAT PANEL BRK	06 FORD EXPLORER	46.97
	640-5810-447.30-10	2789:STEP ASSEMBLY	01 GARBAGE ROLL-OFF	148.46
	640-5810-447.30-10	3455:ENDGATE SEAL N/CHARG	08 CRANE CARRIER SDE LOAI	192.32
	111-4110-433.30-10	1611:INSTALL SNOW GATE	94 670B GRADER	22.50
	111-4110-433.30-10	2881:FLAT REPAIR	00 JOHN DEERE 790 TRACTOF	16.00
	111-4110-433.30-10	1552:BRAKE LINE FAILED	92 CAT LOADER	74.24
	111-4110-433.30-10	1611:PARKING BRAKE N/HLDN	94 670B GRADER	413.42
	111-4110-433.30-10	3477:REPLCE R BROOM LIGHT	09 ELGIN PELICAN SWEEPER	52.82
	010-7210-452.30-10	0000:REPLCED SPARK PLUG	GENERATOR	11.28
	111-4171-433.30-10	1438:MUFFLER FALLNG OFF	1992 FORD UTILITY TRUCK	285.00
	010-3010-421.30-10	3374:REPLCE POWER BRAKE	06 FORD EXPLORER	248.67
	010-3010-421.30-10	3679:FLOOR MATS	10 BLUE CHEV MALIBU	37.99
	010-3010-421.30-10	3274:NEW WINDSHIELD	01 DODGE DURANGO	186.89
	010-3010-421.30-10	3138:CHANGE OIL& FILTER	02 CHEVY IMPALA 4DR	24.57
	010-3010-421.30-10	3280:REPLCE ALTERNATOR	05 CHEVY IMPALA	288.55

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3274:REPLCE RF CV SHAFT	01 DODGE DURANGO	47.45
	010-3010-421.30-10	3274:CHANGE OIL & FILTER	01 DODGE DURANGO	34.64
	010-3010-421.30-10	3141:CHECK ENGINE LIGHT	03 CHEVY IMPALA #31	59.28
	010-3010-421.30-10	3443:CHANGE OIL & FILTER	08 IMPALA	252.29
	111-4110-433.30-10	3640:WORK LGHT SWTCH INOP	STREET SWEEPER	82.98
	111-4110-433.30-10	3313:BRAKES DRAGGING	06 FREIGHTLINER PLOW TRK	18.00
	111-4110-433.30-10	1806:BRKN HYDRAULIC FITTG	96 FREIGHTLINER DUMP TRK	155.76
	111-4110-433.30-10	1539:FLAT TIRE REPAIR	90 FORD RANGER 2WD PU	15.00
	111-4110-433.30-10	2749:FLAT L TIRE REPAIR	97 FORD F350	12.00
	111-4110-433.30-10	1872:REMVD ATTACH PLATE	96 JOHN DEERE 510D BCKHOI	9.00
	111-4110-433.30-10	1134:OIL CHANGE	88 1 TON CHEVROLET	36.24
	111-4110-433.30-10	1614:FLAT TIRE REPAIR	94 FREIGHTLINER	37.00
	111-4110-433.30-10	3028:ENGINE CUTTING OUT	02 INTL DUMP/PLOW TRK	9.00
	640-5810-447.30-10	3367:R+R ENGINE OIL	07 CONDOR	227.25
	640-5810-447.30-10	3421:(4)RECAP TIRES	07 AUTOCAR WITTKE PACKER	1224.88
	640-5810-447.30-10	3319:CYLINDER FUEL INJECT	05 FRONT LOAD GARBAGE TR	849.83
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTENDER 27YI	254.90
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	266.00
	640-5810-447.30-10	2750:FLAT TIRE REPAIR	99 FREIGHTLINER GARBAGE T	37.00
	640-5810-447.30-10	3452:2 MARKER LIGHTS	08 CRANE CARRIER SDE LOAI	4.24
	640-5810-447.30-10	3319:FLAT REPAIR	05 FRNT LOAD GARBAGE TRK	613.22
	640-5810-447.30-10	3162:NEW TAILGATE SEAL	03 FREIGHTLINER GARBAGE T	153.24
	640-5810-447.30-10	3455:SWAP&BALANCE TIRES	08 CRANE CARRIER SDE LOAI	60.00
	640-5810-447.30-10	3249:INSTALL MAST LIGHT	04 M2 FREIGHTLINER	228.09
	650-3320-424.30-10	3222:LFT TURN SIGNAL INOP	04 CHEVY IMPALA #29	88.35
	010-7610-453.30-10	3251:BRAKES NOT WORKING	01 RAM 2500 4X4	412.20
	010-7610-453.30-10	1469:SEASONAL CHECKOVER	TRACKLESS MT 5	264.70
	125-3040-421.30-10	5774:KNOCKING NOISE:4WD	04 CHEVY CREW CAB 4X4	1938.12
	640-5810-447.30-10	3162:TESTER DROPPED TANK	03 FREIGHTLINER GARBAGE T	184.77
	010-3010-421.30-10	3370:CHANGE OIL & FILTER	07 CHEVY IMPALA BLK&WHI	13.35
	010-3010-421.30-10	3440:REPLC ENGINE&TRANSMN	08 CHEVY IMPALA BLK/WHI	2091.45
	010-3010-421.30-10	3440:TRANSMSSN LEAK	08 CHEVY IMPALA BLK/WHI	250.74
	010-3010-421.30-10	3280:REPLACE COIL PACKS	05 CHEVY IMPALA #27	192.27
	111-4110-433.30-10	2682:HYDRALIC HOSE CUT	98 CAT MOTOR GRADER	104.19

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3145:SNOW GATE PIN BREAKN	03 120H GRADER	116.00
	111-4110-433.30-10	3345:OIL CHANGE	06 GMC DURAMAX DIESEL	58.68
	111-4110-433.30-10	1456:OIL CHANGE	92 FORD 1 TON PU	39.55
	111-4110-433.30-10	2116:DIMMER SWITH BAD	1981 CAT 120G GRADER	40.51
<b>VENDOR TOTAL</b>				<b>\$30,695.22</b>
COMFORT INN	115-3210-423.60-10	ROOM:ICC CLASS BANQUET	BOZ:12/4-12/5/13:BUILDING	662.28
<b>VENDOR TOTAL</b>				<b>\$662.28</b>
COMMA-Q ARCHITECTURE INC	010-1810-413.50-99	CITY HALL MASONRY ARCH	PROF SRVS THRU 12/03/13	255.00
<b>VENDOR TOTAL</b>				<b>\$255.00</b>
COMPUNET INC	010-1545-405.80-30	(1)WIRELESS CONTROLLER	UPTO 50 APS ACROSS CITY	17690.00
<b>VENDOR TOTAL</b>				<b>\$17,690.00</b>
CON-WAY FREIGHT INC	620-5610-445.30-20	(1)PLT 4-10 HD MS & FRGHT		881.07
<b>VENDOR TOTAL</b>				<b>\$881.07</b>
COSTCO #7 003 730 000064240	620-5610-445.20-30	(10)HOODYS	WRF CLOTHING/UNIFORMS	239.88
	115-3210-423.20-20	INK CARTRIDGES FOR TIM'S	PRINTER BLK & COLOR	99.98
	115-3210-423.20-10	COFFEE FOR OFFICE		14.99
	620-5610-445.20-99	FOOD:STAFF MEETING	12/10/13	19.77
	010-7210-452.20-99	BATTERIES,PAPER TOWELS,	FEBREEZE & HAND WARMERS	54.96
	010-7610-453.20-99	WEATHER STATNS & BOTTLED	WATER/MISC PARKS SUPPLIE	323.45
	010-3120-422.30-10	KITCHEN TV REPAIR		99.98
	010-3140-422.20-99	RETURN EXTRA FOOD FROM	XMAS STROLL OPEN HOUSE	-87.32
	010-3140-422.20-99	CIDER,COOKIES,COCO,CUPS	FOOD FOR XMAS STROLL	283.62
<b>VENDOR TOTAL</b>				<b>\$1,049.31</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)NONFICTION BOOK		20.21
<b>VENDOR TOTAL</b>				<b>\$20.21</b>

Check date between : 12/18/2013

## City of Bozeman

Date: 12/20/2013

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CRESCENT ELECTRIC SUPPLY COM	111-4171-433.20-99	(4)BUSS FUSEHOLDERS &	(2)NNB-R BUSS DUMMYS	427.36
<b>VENDOR TOTAL</b>				<b>\$427.36</b>
CRITELLI COURIERS INC	010-7810-455.50-99	MSU-LIB COURIER PICKUPS	NOVEMBER	260.00
<b>VENDOR TOTAL</b>				<b>\$260.00</b>
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.20-80	#3421:(1)CONNECTN GASKET	MISC VEH MAINT SUPPLIES	17.06
<b>VENDOR TOTAL</b>				<b>\$17.06</b>
D & B MUFFLER	710-6010-449.20-80	#3249:FABRCT PIPE & CLMPS	MISC VEH MAINT PARTS	240.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	(2)COFFEE FOR CITY HALL	+ DELIVERY CHARGE	41.10
<b>VENDOR TOTAL</b>				<b>\$41.10</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	GFI OUTLET ELECTRCL REPR	@ SWIM CENTER FACILITY	82.49
<b>VENDOR TOTAL</b>				<b>\$82.49</b>
DAVIS BUSINESS MACHINES INC	010-1210-402.20-20	(1)COLOR PRINTER:MINOLTA	C35P FOR CM OFFICE	1195.00
	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	12/01/13 TO 12/31/13	146.78
<b>VENDOR TOTAL</b>				<b>\$1,341.78</b>
DELL MARKETING LP	010-1545-405.80-30	#3700 EVAULT SERVER 1200	FOR BACKUP:SPLIT W/LEGAL	5460.31
	010-1830-413.20-20	(1)XPS 12 COMPUTER	ITEM #:210-AAOO:FAC PORTN	1348.00
	010-1830-413.20-20	(1)HIGH SPEED WIRED DOCK	ITEM #:332-0446	135.00
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JEFF SCHROEDER	675.18
	010-1410-404.80-30	#3700 EVAULT SERVER 1200	FOR BACKUP:SPLIT W/ IT	5460.31
<b>VENDOR TOTAL</b>				<b>\$13,078.80</b>
DEPT OF PUBLIC HEALTH/HUMAN SE	600-4610-441.50-99	WATER TESTING:11/04-11/25	NOV WATER TESTING	675.00
<b>VENDOR TOTAL</b>				<b>\$675.00</b>

Check date between : 12/18/2013

City of Bozeman

Date: 12/20/2013

and : 12/24/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGR EST #26 1% GRT	APOLLO THRU 11/30/13	1881.67
<b>VENDOR TOTAL</b>				<b>\$1,881.67</b>
DOWNTOWN BUSINESS IMPROVEME	176-8210-459.70-99	2014 BID ASMNT-2ND HALF	BALANCE OF FY2014 ASSMNT	60000.00
<b>VENDOR TOTAL</b>				<b>\$60,000.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF DECEMBER	1150.09
	010-1860-413.50-30	DEC JANITORIAL-LIBRARY	2ND 1/2 OF DECEMBER	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF DECEMBER	1150.09
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF DECEMBER	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	SVCS FOR DECEMBER	312.00
<b>VENDOR TOTAL</b>				<b>\$6,302.43</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	111-4171-433.30-10	#2749:(4)TIRES & DISPOS		727.00
<b>VENDOR TOTAL</b>				<b>\$727.00</b>
ELECTRO CONTROLS INC	620-5610-445.30-20	ADJUST THERMOSTATS DOWN	1.50 HRS @ \$85.00	127.50
	620-5610-445.30-20	REPLACE SMOKE DETECTORS	2 HRS @ \$85.00 & SHIPPING	518.74
<b>VENDOR TOTAL</b>				<b>\$646.24</b>
ELEMENT 8	010-1560-405.50-10	CONSULTANAT FEES:HANDBOOK	EMP HNDBK UPDATE PROF SI	440.72
<b>VENDOR TOTAL</b>				<b>\$440.72</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	WATER TSTG:RECYCLED PLANT	WORK ORDER#:B13111638	62.00
	600-4610-441.50-99	WATER TESTG:RECYCLED PLNT	WORK ORDER#:B13112194	62.00
	620-5620-445.50-99	WATER TSTG:FINAL EFFLUENT	WORK ORDER#:B13112307	53.25
	600-4610-441.50-99	WATER TSTNG:RECYLCD PLANT	WORK ORDER #:B13120169	62.00
	600-4610-441.50-99	WTR TSTNG:SOURDOUGH CREE	WORK ORDER: #B13120453	162.00
<b>VENDOR TOTAL</b>				<b>\$401.25</b>
EXECUTIVE SERVICES	111-4110-433.50-10	(35)6X9 POSTCARD MAILING	"KNOW THE SNOW CODE"	101.50
	010-1530-405.50-10	(3,446) FOLD & INSERT	BUSINESS LICENSE RENEWAL	275.68

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$377.18</b>
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP CLERICAL SERVICES	M MARLEAU 15.25 HRS	231.50
	010-1530-405.50-10	TEMP CLERICAL SERVICES	M MARLEAU 22.5 HRS	341.55
<b>VENDOR TOTAL</b>				<b>\$573.05</b>
FIRE SUPPRESSION INC	710-6010-449.20-80	(3)EXTINGSHRS & (5)BRCKTS	MISC VEH MAINT PARTS	120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#1857:(4)TIRES	#113790 FIRESTONE TIRES	442.76
<b>VENDOR TOTAL</b>				<b>\$442.76</b>
FOUNDATION CENTER	010-7810-455.70-20	(1)FUND INFO NETWRK FEE	ANNUAL FEE	995.00
<b>VENDOR TOTAL</b>				<b>\$995.00</b>
GALLATIN COUNTY CLERK-RECORDS	010-8240-459.50-99	COPIES FOR NORTH PARK	PROJECT	8.75
	010-1410-404.20-10	RESRCH:AQUATIC CTR LOCATN	MISC WEB COPIES	3.00
	010-1410-404.20-10	RESRCH:AQUATIC CTR LOCATN	MISC WEB COPIES	45.50
	010-1410-404.20-10	RESRCH:AQUATIC CTR LOCTN	MISC WEB COPIES	3.00
<b>VENDOR TOTAL</b>				<b>\$60.25</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 WALKOFF FLOOR MATS	FOR SOLID WASTE DIVISION	17.60
	640-5810-447.50-30	(4)WALKOFF FLOOR MATS	FOR SOLID WASTE DIVISION	17.60
<b>VENDOR TOTAL</b>				<b>\$35.20</b>
GENERAL DISTRIBUTING CO	111-4110-433.20-61	(1)AR/CO2 & HAZMAT CHARGE		50.92
	111-4110-433.70-90	(1)CYLINDER RENTAL		9.30
	710-6010-449.20-80	(1)AR/CO2 CYLINDER		70.39
	710-6010-449.20-80	BRUSH WHEEL,FLEX DISC,	STEEL,FILTER & ZIPCUT	501.46
	710-6010-449.20-80	(2)AXT2 GRIND WHEELS		12.20
	710-6010-449.30-10	(1)ADAPTER POWER PIN	MISC VEH MAINT PARTS	155.00
	710-6010-449.30-10	PILOT,ARBOR & WASHERS	MISC VEH MAINT PARTS	36.41
	710-6010-449.30-10	(1)260 5FT AMP MIG GUN	MISC VEH MAINT PARTS	280.00

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	710-6010-449.20-80	(1)OXYGEN CYLINDER	& HAZMAT CHARGE	41.61
	710-6010-449.30-10	(2)SETS CR245 BATTERIES	VEH MAINT REPAIR EQUIPMN	9.18
	710-6010-449.70-90	(1)CYLINDER RENTAL		10.20
	010-8020-456.20-40	(540#)CO2 CYLINDER	SWIM CENTER CHEMICALS	226.00
<b>VENDOR TOTAL</b>				<b>\$1,402.67</b>
GFOA	010-1510-405.70-99	APPLY GFOA AWARD-'13 CAFR	FY13 CAFR:GFOA CERTIFICAT	505.00
<b>VENDOR TOTAL</b>				<b>\$505.00</b>
GOLDEN RULE CREATIONS	010-3120-422.20-30	(50)FIRE DEPT PATCHES	(25)AMERICAN FLAG PATCHES	208.09
<b>VENDOR TOTAL</b>				<b>\$208.09</b>
GREGORY, SUSAN	010-7810-455.20-99	(3)BAGS COFFEE-BRD ROOM	COSTPLUS WORLD MARKET	17.97
<b>VENDOR TOTAL</b>				<b>\$17.97</b>
GUEST SERVICES	010-3130-422.60-20	MEAL TCKT:COMMAND&CNTRL	MD:NORBY:1/19-1/24/13	167.32
<b>VENDOR TOTAL</b>				<b>\$167.32</b>
HACH COMPANY	620-5620-445.20-99	PHOSPHATE,PHOSPHOROUS,	SALICYLATE &NITROPRUSSID	813.29
<b>VENDOR TOTAL</b>				<b>\$813.29</b>
HAWKINS, INC.	600-4610-441.20-40	(1800)FERRIC CHLORIDE	& (3)55 GALLON BLUE DRUMS	1368.36
	600-4610-441.20-40	(330)GALLON POLY TOTE		50.00
<b>VENDOR TOTAL</b>				<b>\$1,418.36</b>
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(4)SAFTY FLANGE KTS,STEAM	(4),BONNET & (12)O-RINGS	321.38
<b>VENDOR TOTAL</b>				<b>\$321.38</b>
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 11/30/13	716.50
<b>VENDOR TOTAL</b>				<b>\$716.50</b>
HOME DEPOT CREDIT SERVICES	010-8040-456.20-99	(2)SUNBEAM HUMIDIFIERS	REC MISC OFFICE SUPPLIES	58.87

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$58.87</b>
HOUSE OF CLEAN	600-4610-441.20-99	SCOURING PADS,DAWN,BOWL	BRSH & DISINFECTING WHITE	110.94
	640-5810-447.20-99	(1)PUMICE HAND CLEANER		23.33
	010-3120-422.20-99	ICE MELT,URINAL SCREEN,	SOAP	197.03
	010-3120-422.20-99	FLOOR CLEANER, SOAP	SHAMPOO,URINAL SCREENS	178.27
	010-8020-456.20-99	SOAP,(3)CS TP & PPR TWLS	SWIM CENTER MISC SUPPLIE	396.41
<b>VENDOR TOTAL</b>				<b>\$905.98</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS & SHOP TOWELS	WRF MAT CONTRACT	165.45
<b>VENDOR TOTAL</b>				<b>\$165.45</b>
INGRAM	010-7810-455.70-20	IPAGE SUBSCRIPTION	MONTHLY	30.00
	010-7810-455.20-70	(1)JUV FICTION BOOK		4.79
	010-7810-455.20-70	(1)FICTION BOOK		15.34
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		20.04
	010-7810-455.20-70	(1)PICTURE BOOK		9.43
	010-7810-455.20-70	(78)NONFICTION BOOKS	FOR BZN LIBRARY	1177.42
	010-7810-455.20-70	(40)FICTION BOOKS		459.07
	010-7810-455.20-70	(5)LARGE TYPE BOOK		85.18
	137-7810-455.20-70	(16)REPLACE NONFIC BOOKS	BOOKS & CD REPLACEMENT	217.60
	010-7810-455.20-70	(1)JUV FICTION BOOK		9.43
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		1.07
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		10.61
	010-7810-455.70-50	(1)JUV NONFICTION BK-SHPN		1.88
	010-7810-455.20-70	(1)YA NONFICTION BOOK		11.77
	010-7810-455.70-50	(1)YA NONFICTION BK-SHNPNG		2.05
	010-7810-455.20-70	(9)NONFICTION BOOKS		138.19
	010-7810-455.20-70	(9)FICTION BOOKS		92.61
	137-7810-455.20-70	(21)REPLACE NFICTION BKS	BOOKS & CD REPLACEMENT	453.95
	010-7810-455.20-70	(4)TRAVEL BOOKS		33.56
	010-7810-455.20-70	(8)TRAVEL BOOKS		128.32
010-7810-455.20-70	(1)TRAVEL BOOKS		11.99	

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)FICTION BOOK		15.31
	010-7810-455.20-70	(1)LARGE TYPE BOOK		10.19
	010-7810-455.20-70	(1)EARLY READER BOOK		5.87
	010-7810-455.20-70	(1)PICTURE BOOK		10.00
	010-7810-455.20-70	(1)NONFICTION BOOK		15.34
	010-7810-455.20-70	(1)TRAVEL BOOK		14.99
	010-7810-455.20-70	(1)TRAVEL BOOK		10.79
	010-7810-455.20-70	(1)NONFICTION BOOK		11.99
	010-7810-455.20-70	(7)JUV NONFICTION BOOKS		72.57
	010-7810-455.20-70	(23)PICTURE BOOKS		194.76
	010-7810-455.20-70	(3)JUV BKS ON COMPACT DIS		28.11
	010-7810-455.20-70	(25)JUV FICTION BOOKS		223.23
	137-7810-455.20-70	(1)REPLACE NFICT BOOK	BOOKS & CD REPLACEMENT	10.20
	010-7810-455.20-70	(16)YA FICTION BOOKS		159.08
	137-7810-455.20-70	(10)BOOK KITS	BOOK CLUB KITS	165.20
<b>VENDOR TOTAL</b>				<b>\$3,861.93</b>
INLAND TRUCK PARTS	710-6010-449.20-80	#3031:(1)POWERSHFT & FRGT	MISC VEH MAINT PARTS	2471.75
<b>VENDOR TOTAL</b>				<b>\$2,471.75</b>
INSTY PRINTS	010-7810-455.20-99	(2)MEETING ROOM STICKERS		12.17
	010-7810-455.20-99	(225) LIB NEWSLTRS-DEC		120.07
	010-7810-455.20-99	(225) LIB NEWSLTRS CALEND	DECEMBER	50.44
<b>VENDOR TOTAL</b>				<b>\$182.68</b>
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	#3031:(1)WELLR TRANSMISSN	3000 MD REMAN UNIT	4604.30
	710-6010-449.20-80	#3031:(1)WELLR TRANSMISSN	MD3560P CORE DEPOSIT	3300.00
<b>VENDOR TOTAL</b>				<b>\$7,904.30</b>
ISA-MEMBERSHIP	112-7710-454.70-55	ISA RECERTIFICATION FEE	FY 2014:RYON STOVER	145.00
	112-7710-454.70-55	ISA MEMBERSHIP RENEWL FEE	FY 2014:RYON STOVER	255.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>

Check date between : 12/18/2013

## City of Bozeman

Date: 12/20/2013

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-4020-431.30-10	COPR MAINTENANCE:C-IR600	COPIER MAINT:11/1-11/30	85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #:012-0658081-0	135.00
<b>VENDOR TOTAL</b>				<b>\$135.00</b>
J & S ELECTRONICS INC	010-1545-405.20-20	(1)TRENDNET SWITCH FOR IT	STOCK:KVM TRENDNET SWIT	29.99
	111-4110-433.20-20	(1)PROLINKS 10 FT CABLE		16.99
	111-4110-433.20-20	(5)APC BATTERY BACKUPS	BACKUP FOR TABLTS/TGHPAI	299.95
	710-6010-449.20-80	#3075:(1)IN DASH RADIO		29.99
	710-6010-449.20-80	#3075:EXCHANGE (1)RADIO	FOR BOSS CD/RECVR AUX	40.00
<b>VENDOR TOTAL</b>				<b>\$416.92</b>
JOHNS CPCC, REBECCA	111-4110-433.50-10	COACHING SVCS:STREET DEPT	12/8-10:MILEAGE,HOTL,TRG	1175.00
	111-4110-433.50-10	COACHING SVCS:STREET DEPT	11/12,11/20:2 PHONE CONF	300.00
<b>VENDOR TOTAL</b>				<b>\$1,475.00</b>
JUNKERMIER,CLARK,CAMPANELLA 8	010-1520-405.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	9360.00
	600-4610-441.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	1095.00
	600-5010-442.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	1095.00
	620-5210-444.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	930.00
	620-5610-445.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	930.00
	640-5810-447.50-10	FY13 FINANCIAL AUDIT PMT2	PROGRESS BILLING 06/30/13	1590.00
<b>VENDOR TOTAL</b>				<b>\$15,000.00</b>
K-B COMMERCIAL PRODUCTS	010-1840-413.20-99	(1)8" CORMATIC TOWELS	PROF BLDNG JANITRL SUPPL	60.89
<b>VENDOR TOTAL</b>				<b>\$60.89</b>
KAMP IMPLEMENT CO	620-5630-445.30-10	WIRE,HOSE & HOSE ENDS	MISC WRF PARTS	32.82
<b>VENDOR TOTAL</b>				<b>\$32.82</b>
KAUFMANN'S OVERHEAD DOOR INC	010-7210-452.30-20	REPLACE BROKEN SPRING	@ CEM SHOP:LABOR & MATEI	199.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$199.50</b>
KENYON NOBLE LUMBER CO	640-5810-447.20-99	(36)TORX LAGS & (9)U-BLTS	FOR LANDFILL & PLUG TANK	38.55
	600-5010-442.20-99	(1)1 X 8 SPRUCE PINE BRD		6.99
	620-5210-444.20-99	RLLR FRAME,PAINT TRAY,ETC	PAINT SUPPLIES-BARRICADES	174.14
	600-5010-442.20-60	(1)ROD FOR VALVE TRUCK	FOR WATER VALVE TRUCK	6.79
	600-5010-442.20-60	(2)1-1/4" X6' ANGL STEEL	FOR WATER VALVE TRUCK	36.08
	600-5010-442.20-99	#3361:(3)RUST PREVENTION	E. STEINER	14.97
	600-5010-442.20-99	#3361:XYLOL SOLVNT & FNSH	PAD	18.78
	600-5010-442.20-99	(1)10CT DUST MASK	SANDING RESPIRATOR MASK	22.99
	600-5010-442.20-60	RUBBER UNDERCOAT,PRIMER	& ANGLE STEEL:WTR VLV TRK	51.55
	620-5210-444.20-99	STENCL SET,TRM HEAD,BRSH	& SCREW RIVETS	39.35
	600-5010-442.20-99	(1)ANCHOR KIT	MISC WATER PARTS/CLEANIN	11.49
	600-5010-442.20-61	(2)5 GAL Kerosine BOTTLES	SPLIT W/FIRE DEPT	81.98
	600-5010-442.20-99	(2)GREAT STUFF GAP/CRACK		9.98
	600-5020-442.20-99	(1)SET NAILS & CLAW HAMMR	FOR LOCATE WISKERS	92.28
	600-5010-442.20-99	(4)FASTENERS/SCREW RIVETS	FOR WATER VALVE TRUCK	1.84
	620-5210-444.20-99	(3)UTILITY KNIVES & (4)	TEFLON TAPE ROLLS	18.93
	620-5210-444.20-99	WOOD SCRWS,SHARPIES,SPADE	BIT:MISC SEWER PARTS	16.87
	640-5810-447.20-99	CEDAR FENCING & NAILS	SOLID WASTE MISC SUPPLIES	4.40
	640-5810-447.20-99	(1)1 GALLN CHARCOAL STAIN		29.99
	010-3120-422.20-99	(2)5 GAL Kerosine BOTTLES	SPLIT WITH WATER DEPT	81.98
	010-8020-456.20-99	(20)FACEMSKS &(50#)ICEMLT	SWIM CENTER MISC SUPPLIE	33.98
<b>VENDOR TOTAL</b>				<b>\$793.91</b>
KITOWSKI, JOSEPH & SLOANE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNS	1008.73
<b>VENDOR TOTAL</b>				<b>\$1,008.73</b>
KMART #7027	710-6010-449.20-99	(2)SETS OF TWEEZERS	MISC VEH MAINT PARTS	29.87
<b>VENDOR TOTAL</b>				<b>\$29.87</b>
KR OFFICE INTERIORS	010-1210-402.80-40	OFFICE FURNITURE:CITY MNG	& ECON. DEV. OFFICE	9986.80

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$9,986.80</b>
L N CURTISS & SONS	010-3120-422.20-30	(5)HAIRNET(1) O RING		349.85
	010-3120-422.20-30	(1)GXTREME GOLD COAT	&(1) GXTREME GOLD PANTS	2175.00
	010-3120-422.20-99	(4)FACE CAP ASSEMBLIES		80.45
<b>VENDOR TOTAL</b>				<b>\$2,605.30</b>
LEHRKIND'S COCA-COLA	640-5810-447.70-90	NOV 2013 EQUIPMENT RENTAL		11.00
	640-5810-447.50-99	(4)5 GALLON BOTTLD WATER		30.40
<b>VENDOR TOTAL</b>				<b>\$41.40</b>
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	PORTA POTTIES:11/5,12,19	& 26/13:NOV RENTALS	105.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
LOGAN LANDFILL	640-5810-447.40-60	CLASS 4 LCO COMM (5.39T)	3249/726 S. 3RD	259.00
	640-5810-447.40-60	REG COMMERCIAL (.77T)	2789/PETCO	21.00
	640-5810-447.40-60	LCO COMMERCIAL (3.56T)	2789/SIMPLY MAC	171.00
	640-5810-447.40-60	REG COMMERCIAL (7.41T)	3319/C-2	200.00
	640-5810-447.40-60	CLASS 4 LCO COMM (1.43T)	2789/228 S. 18TH	69.00
	640-5810-447.40-60	CLASS 4 LCO COMM (5.85T)	3249/726 S. 3RD	281.00
	640-5810-447.40-60	REG COMMERCIAL (9.7T)	3421/C-1	262.00
	640-5810-447.40-60	REG COMMERCIAL (7.28T)	3314/A-6	197.00
	640-5810-447.40-60	REG COMMERCIAL (6.33T)	3452/A-5	171.00
	640-5810-447.40-60	CLASS 4 LCO COMM (1.57T)	3249/228 S. 18TH	75.00
	640-5810-447.40-60	LCO COMMERCIAL (4.47T)	2789/4830 VINE	215.00
	640-5810-447.40-60	REG COMMERCIAL (11.41T)	3421/C-1	308.00
	640-5810-447.40-60	REG COMMERCIAL (10.02T)	3319/C-2	271.00
	640-5810-447.40-60	LCO COMMERCIAL (3.77T)	3453/2411 MILKHOUSE	181.00
	640-5810-447.40-60	REG COMMERCIAL (9.21T)	3452/A-1	249.00
	640-5810-447.40-60	REG COMMERCIAL (5.82T)	2789/LEHRKINDS	157.00
	640-5810-447.40-60	REG COMMERCIAL (8.12T)	3367/A-3	219.00
	640-5810-447.40-60	REG COMMERCIAL (7.45T)	3314/A-2	201.00
	640-5810-447.40-60	REG COMMERCIAL (9.55T)	3455/A-4	258.00

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.64T)	3319/C-2	152.00
	640-5810-447.40-60	REG COMMERCIAL (8.87T)	3421/C-1	239.00
	640-5810-447.40-60	REG COMMERCIAL (9.6T)	3314/A-2	259.00
	640-5810-447.40-60	REG COMMERCIAL (8.18T)	3452/A-1	221.00
	640-5810-447.40-60	REG COMMERCIAL (10.22T)	3455/A-4	276.00
	640-5810-447.40-60	REG COMMERCIAL (12.39T)	3367/A-3	335.00
	640-5810-447.40-60	LCO COMMERCIAL (1.21T)	2789/716 E. PEACH	58.00
	640-5810-447.40-60	LCO COMMERCIAL (4.24T)	2789/1303 S. GRAND	204.00
	640-5810-447.40-60	LCO COMMERCIAL (2.57T)	2789/SIMPLY MAC	123.00
	640-5810-447.40-60	REG COMMERCIAL (11.46T)	3319/C-1	309.00
	640-5810-447.40-60	REG COMMERCIAL (4.7T)	3455/A-4	127.00
	640-5810-447.40-60	CLASS 4 LCO COMM (5.55T)	3453/502 W. STORY	266.00
	640-5810-447.40-60	REG COMMERCIAL (7.55T)	3314/A-2	204.00
	640-5810-447.40-60	REG COMMERCIAL (6.01T)	3452/A-1	162.00
	640-5810-447.40-60	REG COMMERCIAL (6.12T)	3367/A-3	165.00
	640-5810-447.40-60	REG COMMERCIAL (.68T)	3453/BOZEMAN TV	18.00
	640-5810-447.40-60	REG COMMERCIAL (10.37T)	3319/C-1	280.00
	640-5810-447.40-60	REG COMMERCIAL (8.2T)	3452/A-1	221.00
	640-5810-447.40-60	REG COMMERCIAL (6.83T)	3314/A-2	184.00
	640-5810-447.40-60	REG COMMERCIAL (12.13T)	3367/A-3	328.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.82T)	3249/407 W. MAIN	231.00
	640-5810-447.40-60	REG COMMERCIAL (10.83T)	3455/A-4	292.00
	640-5810-447.40-60	REG COMMERCIAL (1.49T)	2917/MERGANTHALER	40.00
	640-5810-447.40-60	REG COMMERCIAL (1.86T)	2917/MACY'S	50.00
	640-5810-447.40-60	REG COMMERCIAL (8.33T)	3319/C-2	225.00
	640-5810-447.40-60	REG COMMERCIAL (7.79T)	3318/C-1	210.00
	640-5810-447.40-60	REG COMMERCIAL (.62T)	3453/PETCO	17.00
	640-5810-447.40-60	REG COMMERCIAL (7.29T)	3367/A-6	197.00
	640-5810-447.40-60	REG COMMERCIAL (6.71T)	3452/A-5	181.00
	640-5810-447.40-60	REG COMMERCIAL (10.63T)	3421/C-1	287.00
	640-5810-447.40-60	REG COMMERCIAL (6.8T)	3367/A-3	184.00
	640-5810-447.40-60	REG COMMERCIAL (9.47T)	3318/C-2	256.00
	640-5810-447.40-60	REG COMMERCIAL (8.84T)	3452/A-1	239.00
	640-5810-447.40-60	REG COMMERCIAL (8.03T)	3455/A-4	217.00

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (5.97T)	3314/A-2	161.00
	640-5810-447.40-60	REG COMMERCIAL (6.82T)	3319/C-2	184.00
	640-5810-447.40-60	REG COMMERCIAL (6.47T)	3421/C-1	175.00
	640-5810-447.40-60	REG COMMERCIAL (1.81T)	3249/SPRING MEADOWS ASSI	49.00
	640-5810-447.40-60	REG COMMERCIAL (5.62T)	2789/LOWE'S	152.00
	640-5810-447.40-60	REG COMMERCIAL (8.72T)	3314/A-2	235.00
	640-5810-447.40-60	REG COMMERCIAL (7.94T)	34525/A-1	214.00
	640-5810-447.40-60	REG COMMERCIAL (9.46T)	3455/A-4	255.00
	640-5810-447.40-60	REG COMMERCIAL (10.7T)	3367/A-3	289.00
	640-5810-447.40-60	REG COMMERCIAL (3.52T)	2789/COB DUMPSTER SITE	95.00
	640-5810-447.40-60	REG COMMERCIAL (10.99T)	3421/C-1	297.00
	640-5810-447.40-60	REG COMMERCIAL (5.15T)	3455/A-4	139.00
	640-5810-447.40-60	REG COMMERCIAL (5.57T)	3452/A-1	150.00
	640-5810-447.40-60	REG COMMERCIAL (7.42T)	3314/A-2	200.00
	640-5810-447.40-60	REG COMMERCIAL (5.55T)	3367/A-3	150.00
	640-5810-447.40-60	LCO COMMERCIAL (3.06T)	2789/3045 SPRING MEADOW	147.00
	640-5810-447.40-60	REG COMMERCIAL (12.02T)	3421/C-1	325.00
	640-5810-447.40-60	REG COMMERCIAL (7.67T)	3452/A-1	207.00
	640-5810-447.40-60	REG COMMERCIAL (9.54T)	3455/A-4	258.00
	640-5810-447.40-60	REG COMMERCIAL (10.39T)	3367/A-3	281.00
	640-5810-447.40-60	REG COMMERCIAL (6.91T)	3314/A-2	187.00
	640-5810-447.40-60	REG COMMERCIAL (6.83T)	2789/LEHRKINDS	184.00
	640-5810-447.40-60	LCO COMMERCIAL (3.36T)	3453/4891 ALPHA	161.00
	640-5810-447.40-60	REG COMMERCIAL (7.78T)	3421/C-1	210.00
	640-5810-447.40-60	REG COMMERCIAL (9.48T)	3319/C-2	256.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.9T)	2789/DICK ANDERSON	235.00
	640-5810-447.40-60	CLASS 4 LCO COMM (9.97T)	3453/SIMPLY MAC	479.00
	640-5810-447.40-60	REG COMMERCIAL (7.12T)	3314/A-6	192.00
	640-5810-447.40-60	REG COMMERCIAL (6.22T)	3455/A-5	168.00
	640-5810-447.40-60	CLASS 4 LCO COMM (13.57T)	3453/CORBOURGH	787.00
	640-5810-447.40-60	REG COMMERCIAL (11.31T)	3319/C-1	305.00
	640-5810-447.40-60	REG COMMERCIAL (11.48T)	3318/C-2	310.00
	640-5810-447.40-60	REG COMMERCIAL (6.52T)	3367/A-3	176.00
	640-5810-447.40-60	REG COMMERCIAL (6.59T)	3314/A-2	178.00

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (8.08T)	3452/A-1	218.00
	640-5810-447.40-60	REG COMMERCIAL (7.96T)	3455/A-4	215.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.57T)	2789/228 S. 18TH	123.00
	640-5810-447.40-60	LCO COMMERCIAL (3T)	2789/SIMPLY MAC	144.00
	640-5810-447.40-60	REG COMMERCIAL (5.58T)	3319/C-2	151.00
	640-5810-447.40-60	REG COMMERCIAL (6.49T)	3318/C-1	175.00
	640-5810-447.40-60	REG COMMERCIAL (8.36T)	3314/A-2	226.00
	640-5810-447.40-60	REG COMMERCIAL (8.42T)	3452/A-1	227.00
	640-5810-447.40-60	REG COMMERCIAL (9.16T)	3455/A-4	247.00
	640-5810-447.40-60	REG COMMERCIAL (10.2T)	3367/A-3	275.00
	640-5810-447.40-60	REG COMMERCIAL (10.62T)	3319/C-1	287.00
	640-5810-447.40-60	REG COMMERCIAL (4.6T)	2750/A-4	124.00
	640-5810-447.40-60	REG COMMERCIAL (5.51T)	3452/A-1	149.00
	640-5810-447.40-60	REG COMMERCIAL (6.5T)	3314/A-2	176.00
	640-5810-447.40-60	REG COMMERCIAL (5.85T)	3367/A-3	158.00
	640-5810-447.40-60	ASBESTOS (2.48T)	2789/811 W. MENDENHALL	144.00
	640-5810-447.40-60	REG COMMERCIAL (6.02T)	3314/A-2	163.00
	640-5810-447.40-60	REG COMMERCIAL (6.8T)	3452/A-1	184.00
	640-5810-447.40-60	REG COMMERCIAL (4.92T)	3318/C-1	133.00
	640-5810-447.40-60	REG COMMERCIAL (7.63T)	3455/A-4	206.00
	640-5810-447.40-60	REG COMMERCIAL (9.18T)	3367/A-3	248.00
	640-5810-447.40-60	REG COMMERCIAL (.91T)	2789/BOZEMAN TV	25.00
	640-5810-447.40-60	CLASS 4 LCO COMM (2.36T)	2789/2363 FERGUSON	113.00
	640-5810-447.40-60	LCO COMMERCIAL (2.14T)	3453/410 ENTERPISE	103.00
	640-5810-447.40-60	REG COMMERCIAL (12.5T)	3318/C-1	338.00
	640-5810-447.40-60	REG COMMERCIAL (7.76T)	3314/A-6	210.00
	640-5810-447.40-60	REG COMMERCIAL (6.15T)	3455/A-5	166.00
	640-5810-447.40-60	REG COMMERCIAL (7.5T)	3318/C-2	203.00
	640-5810-447.40-60	REG COMMERCIAL (4.39T)	2789/LEHRKINDS	119.00
	640-5810-447.40-60	REG COMMERCIAL (12.63T)	3319/C-2	341.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.15T)	2789/SIMPLY MAC	199.00
	640-5810-447.40-60	REG COMMERCIAL (10.79T)	3318/C-1	291.00
	640-5810-447.40-60	REG COMMERCIAL (5.69T)	3319/C-2	154.00
	640-5810-447.40-60	REG COMMERCIAL (6.48T)	3367/A-3	175.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (4.68T)	2750/A-2	126.00
	640-5810-447.40-60	REG COMMERCIAL (6.96T)	3452/A-1	188.00
	640-5810-447.40-60	REG COMMERCIAL (7.37T)	3455/A-4	199.00
	640-5810-447.40-60	LCO COMMERCIAL (.71T)	2789/449 STAFFORD	34.00
	640-5810-447.40-60	REG COMMERCIAL (8.06T)	3319/C-2	218.00
	640-5810-447.40-60	REG COMMERCIAL (6.31T)	3318/C-1	170.00
	640-5810-447.40-60	REG COMMERCIAL (4.12T)	2750/A-2	111.00
	640-5810-447.40-60	REG COMMERCIAL (7.95T)	3455/A-4	215.00
	640-5810-447.40-60	REG COMMERCIAL (8.23T)	3452/A-1	222.00
	640-5810-447.40-60	REG COMMERCIAL (9.35T)	3367/A-3	252.00
	640-5810-447.40-60	REG COMMERCIAL (.38T)	3453/HRDC WARMING HUT	10.00
	640-5810-447.40-60	LCO COMMERCIAL (.73T)	2789/449 STAFFORD	35.00
	640-5810-447.40-60	REG COMMERCIAL (5.18T)	3455/A-4	140.00
	640-5810-447.40-60	REG COMMERCIAL (4.66T)	3452/A-1	126.00
	640-5810-447.40-60	REG COMMERCIAL (11.78T)	3319/C-1	318.00
	640-5810-447.40-60	CLASS 4 LCO COMM (4.36T)	2789/521 S. WILLSON	209.00
	640-5810-447.40-60	REG COMMERCIAL (5.1T)	3367/A-3	138.00
	640-5810-447.40-60	REG COMMERCIAL (4.49T)	2750/A-2	121.00
	640-5810-447.40-60	LCO COMMERCIAL (2.39T)	2789/SIMPLY MAC	115.00
	640-5810-447.40-60	REG COMMERCIAL (7.45T)	3318/C-2	201.00
	640-5810-447.40-60	REG COMMERCIAL (9.2T)	3319/C-1	248.00
	640-5810-447.40-60	REG COMMERCIAL (3.57T)	3453/MACY'S	96.00
	640-5810-447.40-60	REG COMMERCIAL (8.51T)	3455/A-4	230.00
	640-5810-447.40-60	REG COMMERCIAL (9.13T)	3367/A-3	247.00
	640-5810-447.40-60	REG COMMERCIAL (8.88T)	3314/A-2	240.00
	640-5810-447.40-60	REG COMMERCIAL (7.25T)	3452/A-1	196.00
	640-5810-447.40-60	REG COMMERCIAL (8.55T)	3319/C-1	231.00
	640-5810-447.40-60	REG COMMERCIAL (6.12T)	3455/A-5	165.00
	640-5810-447.40-60	REG COMMERCIAL (7.59T)	3314/A-6	205.00
			<b>VENDOR TOTAL</b>	<b>\$29,729.00</b>
LUBE ALLEY	710-6010-449.20-80	#2728:OIL & FILTER CHANGE	1999 FORD F-150 TRUCK	37.75

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$37.75</b>
M AND W REPAIR	710-6010-449.20-80	#3249:(2)5" EXHAUST CLMPS	MISC VEH MAINT PARTS	21.85
	010-3120-422.30-10	100K SERVICE+LABOR&PARTS	03 CHEVY SUBURBAN 1500	880.58
<b>VENDOR TOTAL</b>				<b>\$902.43</b>
MACHINERY POWER & EQUIPMENT (	010-7610-453.70-90	(1)AIR COMPRESSOR RENTAL	SERIAL #:201007290078	3252.00
	710-6010-449.20-80	(1)HALOGEN LAMP	MISC VEH MAINT PART	10.11
<b>VENDOR TOTAL</b>				<b>\$3,262.11</b>
MAGIP MT ASSOCIATION OF GEOGR	670-4510-435.70-20	MAGIP MEMBERSHIP RENEWAL	K. MEHRENS:2014 MEMBERSH	30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
MARATHON SEAT COVERS	112-7710-454.30-10	#2728:(1)SET SEAT COVERS	1999 FORD F-150 XL	221.25
<b>VENDOR TOTAL</b>				<b>\$221.25</b>
MCCARTY, RYAN	010-1410-404.60-10	MILEAGE:CRMNL LAW EVD CLE	MISSLA:MCCARTHY:12/06/13	235.04
<b>VENDOR TOTAL</b>				<b>\$235.04</b>
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3666: (2)LED LIGHTS	FOR LIGHT BARS	13.60
<b>VENDOR TOTAL</b>				<b>\$13.60</b>
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	(1) SECRT SANTA PARTY BAG	MICHAEL'S RECEIPT-PROGRA	3.99
	010-7810-455.20-99	BEADS, GLUE-CHRISTMS STROL	MICHAEL'S RECEIPT-PROGRA	39.85
	010-7810-455.20-99	(2)ROCK SALT-SECRET SANTA	TOWN & CNTRY RECEIPT	3.06
	010-7810-455.20-99	BATH SALTS-SECRET SANTA	TARGET RECEIPT	5.78
<b>VENDOR TOTAL</b>				<b>\$52.68</b>
MIDWEST TAPE	010-7810-455.20-70	(1)JUV DVD		19.99
<b>VENDOR TOTAL</b>				<b>\$19.99</b>
MIDWEST WELDING & MACHINE INC	111-4110-433.50-99	(1)POWDER COAT LIGHT POLE		489.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$489.00</b>
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	REFUND:WITHDRAWN ZMA APP	REFUND OF ZMA APPLICATIO	1250.00
	174-1462-404.70-99	MILEAGE:WTNSS TO/FROM CRT	STATE V. PAUL HAMILTON	136.73
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	714 W. CURTISS ST.	125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/11	BEALL CENTER RENTAL	100.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	10.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	10.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/14	BEALL CENTER RENTAL	100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/13	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/10	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/12	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/16	BEALL CENTER RENTAL	100.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #32	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #30A	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #15A	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #10	REFUND DEPOSIT	40.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #17	REFUND DEPOSIT	40.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	421 CUTTING ST	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	415 E OLIVE	125.00
	139-0000-384.00-00	FUNDS FORFEITED TO MRDTF	CSE#1309120013:JDGE BROW	1805.90
			<b>VENDOR TOTAL</b>	<b>\$4,987.63</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	40.00
			<b>VENDOR TOTAL</b>	<b>\$80.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS BAKER		27.26
	010-1310-403.50-99	JUROR FEE ST VS BAKER		12.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		12.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		13.70
	010-1310-403.50-99	JUROR FEE ST VS BAKER		13.98
	010-1310-403.50-99	JUROR FEE ST VS BAKER		13.13

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS BAKER		13.13
	010-1310-403.50-99	JUROR FEE ST VS BAKER		12.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		13.13
	010-1310-403.50-99	JUROR FEE ST VS BAKER		14.83
	010-1310-403.50-99	JUROR FEE ST VS BAKER		12.14
	010-1310-403.50-99	JUROR FEE ST VS BAKER		12.28
	010-1310-403.50-99	JUROR FEE ST VS BAKER		14.26
	010-1310-403.50-99	JUROR FEE ST VS BAKER		25.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		25.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		26.70
	010-1310-403.50-99	JUROR FEE ST VS BAKER		25.57
	010-1310-403.50-99	JUROR FEE ST VS BAKER		27.83
	010-1310-403.50-99	WITNESS FEE ST VS BAKER		13.96
				<b>VENDOR TOTAL</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000166350	33.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198310	112.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000029380	91.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072380	81.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000060490	50.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209860	35.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221090	27.46
			<b>VENDOR TOTAL</b>	<b>\$433.08</b>
MMIA MONTANA MUNICIPAL INTERLOC	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2009031900	615.85
	010-3010-421.70-70	COREY HANSEN CLAIM	GC2011031966	541.00
	620-5210-444.70-70	KAY RUH CLAIM	GC2013034536	620.00
			<b>VENDOR TOTAL</b>	<b>\$1,776.85</b>
MONTANA CRANE SERVICE	620-5630-445.70-90	(1)70 TON CRANE RENTAL	& MDOT OVERSZ PERMIT FEE	369.00
			<b>VENDOR TOTAL</b>	<b>\$369.00</b>
MONTANA LAW WEEK	010-1410-404.70-20	MONTANA LAW WEEK RENEWAL	LAW WEEK SUBSCRIPTION	345.00

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$345.00</b>
MORIARITY, ED	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNS	2017.46
<b>VENDOR TOTAL</b>				<b>\$2,017.46</b>
MORRISON MAIERLE INC	010-3010-421.80-80	DEMOLITION ESTMTE:12ACRE	LOT@NE CRNR NELSON/FRN	1408.75
<b>VENDOR TOTAL</b>				<b>\$1,408.75</b>
MOTOR INFORMATION SYSTEMS	710-6010-449.70-20	ANNL SUBSCRIPTION RENEWAL	RENEW ONLINE GOV SERVICE	1500.00
<b>VENDOR TOTAL</b>				<b>\$1,500.00</b>
MOUNTAIN SUPPLY CO	710-6010-449.30-10	(5)5/8" GARDEN HOSES		25.12
	600-5010-442.20-99	ELBOWS,COUPLINGS & CLAMPS	MISC WATER DEPT PARTS	11.40
	600-5010-442.20-99	HEX BUSHINGS,COUPLINGS &	NIPPLES:MISC WATER PARTS	10.55
	600-5030-442.20-99	(4)ROLLS OF TEFLON TAPE		15.75
	600-5010-442.20-99	TUBE CUTTER,ADPTR & ELBOW	MISC WATER DEPT PARTS	38.03
	600-5010-442.20-99	(2)3/4 STR ELBOWS		12.92
<b>VENDOR TOTAL</b>				<b>\$113.77</b>
MSU EXPONENT	111-4110-433.70-10	PLOWING ADVERTISING	12/05/13 QUARTER PAGE AD	180.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>
MT.GOV	650-3310-424.50-10	(206)VRO REQUESTS-NOVEMBR	PARKING ENFORCEMENT	11.22
<b>VENDOR TOTAL</b>				<b>\$11.22</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-NOVEMBER		1500.00
<b>VENDOR TOTAL</b>				<b>\$1,500.00</b>
MYBULLFROG.COM	010-3110-422.20-99	(1)IPHONE 4 HOLSTER	JACK COBURN	29.96
<b>VENDOR TOTAL</b>				<b>\$29.96</b>
NAPA AUTO PARTS	600-5010-442.20-60	(1)WIRE KIT		13.99

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#2696:(1)T CHAIN		76.98
	710-6010-449.20-80	#3361:(2)LED LIGHTS	MISC VEH MAINT PARTS	107.95
	710-6010-449.20-80	#1857:(2)WIPER BLADES	1995 DODGE DAKOTA TRUCK	14.38
	710-6010-449.20-80	#3627:BRAKE ROTOR & PADS	2012 CHEVY IMPALA CID V6	245.28
	600-4610-441.20-99	AIR FILTER,WIPER BLADES,	DEEP CREEP &STABIL CNCNT	91.75
	620-5630-445.30-10	(3)BATTERIES & CORE DEPST		301.59
	710-6010-449.20-80	#3283:(1)BATTERY & CORE	2002 HONDA CR-V 2.4 L	93.23
	710-6010-449.20-80	(1)MUD FLAPS & DRILL BIT	2012 CHEVY SILVERADO TRCI	29.73
	710-6010-449.20-40	(1)MAC BATTERY PROTECT	MISC VEH MAINT PART	3.49
	710-6010-449.20-80	#3117:(1)BLOWER MOTOR	RESISTOR:1998 DODGE TRUC	51.12
			<b>VENDOR TOTAL</b>	<b>\$1,029.49</b>
NEWSBANK	010-7810-455.70-20	BOZ CHRONICLE MICROFISCHE	ANNUAL RENEWAL	2322.00
			<b>VENDOR TOTAL</b>	<b>\$2,322.00</b>
NORTH CENTRAL EMS COOPERATIV	010-3120-422.70-55	2014 NCEMSC MEMBRSHIP DUE	S GRABBE:1/1-12/31/14	75.00
			<b>VENDOR TOTAL</b>	<b>\$75.00</b>
NORTHERN ENERGY PROPANE	600-5010-442.20-61	(7.8)PROPANE FOR FORKLIFT	WATER DEPT PORTION	9.74
	111-4110-433.20-61	(7.8)PROPANE FOR FORKLIFT	STREETS DEPT PORTION	9.75
	010-7610-453.20-61	(7.8)PROPANE FOR FORKLIFT	PARKS DEPT PORTION	9.75
	640-5810-447.40-41	(435.1 GAL)OF PROPANE		1335.13
	640-5810-447.40-41	(189.8 GAL) OF PROPANE		595.91
			<b>VENDOR TOTAL</b>	<b>\$1,960.28</b>
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(3)1" BLL VLVS/PVC SLIPS		149.76
			<b>VENDOR TOTAL</b>	<b>\$149.76</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)25/PCK OF GLOVE LINERS		65.57
			<b>VENDOR TOTAL</b>	<b>\$65.57</b>
NORTHWESTERN ENERGY	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	11/5/13-12/05/2013	4206.71
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	149.11

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	448.78
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	67.61
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	320.70
	111-4110-433.40-10	11TH & KAGY(11/7-12/5/13)	EF39919398/EF39919399	105.43
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 11/7-12/5/13	365.07
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	43.42
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 11/7-12/5/13	39.25
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 11/7/13-12/5	96.49
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	220.30
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	11/13/2013-12/07/2013	519.26
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHT	11/13/2013-12/07/2013	51.41
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 11/13-12/07/13	1280.08
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 11/13-12/07	272.39
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS11/13-12/7	148.65
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944(11/7-12/4/13)	8.06
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 11/13-12/07	165.68
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959 (11/7-12/04)	7.96
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	5.32
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	5.30
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	5.30
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	5.30
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	5.30
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	14.93
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	14.94
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	14.94
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	14.94
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	14.94
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	41.69
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 11/3-12/1/13	684.37
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(11/3-12/1/13)	7.62
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 11/3-12/1/13	73.09
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	113.24
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	57.10
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	30.24

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	209-4150-433.40-10	SID 689LEGENDS@BRIDGER	CREEK LIGHTS 11/13-12/07	820.76
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1271.87
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	225.01
	010-7610-453.40-10	211 E MASON ST/CHISTY FLD	EF42238625	210.94
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	11/15/13-12/08/13	45.85
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	87.10
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	294.74
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	48.93
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 11/09-12/5/13	9.25
	010-8030-456.40-40	325 S CHURCH AVE POOL	DG15067392 11/9-12/5/13	67.90
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 11/4-12/4/13	1894.92
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 11/4-12/4/13	178.52
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	2645.33
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	693.80
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	7.40
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	7.40
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	29.48
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	7.40
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	732.29
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	211.15
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	61.25
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	156.54
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	7.62
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	46.10
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	51.06
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	51.06
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	51.06
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	9.24
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	9.24
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	9.24
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.54
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	2.54
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.54
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	18.60

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	18.59
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	18.59
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	77.80
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	77.81
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	77.81
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	238.07
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	19.00
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	7.40
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	9.26
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	405.38
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	7.40
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	7.40
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	7.40
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	9.25
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 217.0 0724446-0	182.82
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 1.02 0724447-8	211.98
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	25.96
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA141079 0724805-7	2949.30
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	73.90
	600-4610-441.40-10	7022 SOURDOUGH CYN RD GAR	AGE #ES48963787 0724808-1	7.40
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	30.28
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	7.40
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	123.89
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	45.51
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	126.71
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	7.40
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	10.17
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	24.12
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	7.40
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	41.72
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	7.40
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	7.40
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	30.63
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	57.57

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	7.40
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	5.79
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	10.16
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	39.93
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	176.81
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	1379.38
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	1409.98
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	341.42
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	301.12
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	2346.04
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	498.37
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	1167.97
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	168.48
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	44.72
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	955.00
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	1433.67
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	30.15
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	105.17
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	198.48
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	5.68
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	192.34
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	13.77
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	884.29
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	108.24
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	19.00
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	44.61
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	66.70
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	141.38
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	150.84
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	30.60
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	14.39
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	7.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	52.25
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	19.34

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$36,924.58</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	(4)CANS OF SPRAY PAINT		26.76
	710-6010-449.20-80	#2696:(1)FUEL PUMP ASSY	1999 DODGE DAKOTA TRUCK	210.09
	010-3120-422.30-10	WIPER BLADES		45.98
<b>VENDOR TOTAL</b>				<b>\$282.83</b>
OLIVE + WALLACE, LLC	883-8240-459.70-99	CMC BOZMN ASBESTOS REIMB	ORPHAN SHARE 79%OF\$14,48	11733.58
<b>VENDOR TOTAL</b>				<b>\$11,733.58</b>
OPTIMUM	010-1545-405.40-56	HS INTERNET-HADDOCK 12/17-	01/16/14 @231 BISON TRAIL	54.95
	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 12/17-01/16	79.90
<b>VENDOR TOTAL</b>				<b>\$134.85</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	SRVCS:12/16/13	73.03
<b>VENDOR TOTAL</b>				<b>\$73.03</b>
OWENHOUSE HARDWARE	111-4110-433.20-99	EXTENSION CRD & RED SPRAY	PAINT:MISC STREETS SUPPLS	61.97
	111-4171-433.20-40	(2)SFTY RED PAINT MARKNGS		14.98
	600-4610-441.20-99	HOSE ADPTR & VACUUM BRASS	BREAKER:MISC WTP PARTS	19.77
	111-4110-433.30-30	(1)FUSE PLUGS		8.99
	111-4171-433.20-65	RED MARKING PAINT,SCREWDR	HEX DULMAT & HEX TMPTRX	71.44
	640-5810-447.20-99	ICE MELT & PIPE UNION	SOLID WASTE MISC PARTS	34.97
	010-3120-422.20-99	DOOR HOLDER, PLIERS		43.48
	010-3120-422.30-10	REPAIR CHAINSAW + LABOR		45.79
	189-8040-456.20-99	(1)WINDTUNNEL VACUUM	STORY MANSION VACCUM	99.99
<b>VENDOR TOTAL</b>				<b>\$401.38</b>
PACIFIC STEEL AND RECYCLING	600-5010-442.20-99	#3675:FLAT & PIPE STEEL		38.50
	710-6010-449.20-80	(1)12" ALUMINUM FLAT IRON	MISC VEH MAINT PART	25.15
	710-6010-449.20-80	(1)20' METAL STRIP	MISC VEH MAINT PART	16.00
<b>VENDOR TOTAL</b>				<b>\$79.65</b>

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PERSONALIZE IT	010-8010-456.20-10	(9)PRINTED NAME BADGES	ADMIN/REC STAFF NM BADGE	75.60
<b>VENDOR TOTAL</b>				<b>\$75.60</b>
PHYSIO-CONTROL INC	710-6010-449.20-99	(1)LIFEPAK DEFIBRILLATOR	SERIAL #:41912928	1865.75
	710-6010-449.20-99	(1)STD CABINET & LIFEPAK	CR PLUS TRAINING SYSTEM	606.45
<b>VENDOR TOTAL</b>				<b>\$2,472.20</b>
PROFORMA INFOSYSTEMS	010-1520-405.20-10	(10,000)LASER A/P CHECKS		743.55
<b>VENDOR TOTAL</b>				<b>\$743.55</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	(1)PAIR OF COVERALLS	W. HOPPE	44.99
	600-5010-442.20-65	SLEDGE HAMMER,TAPE REEL &	SANDPAPER:MISC WATR PAR	68.87
	620-5610-445.20-30	(1)PAIR OF BIB OVERALLS	WRF CLOTHING/UNIFORMS	99.99
	620-5610-445.20-99	MILKHSE HEATER,RAMIK BARS	& (1)12 PACK HUNG STRING	65.46
	620-5610-445.20-61	(4)PROPANE W/EXCHANGE TNK		71.96
	620-5630-445.20-99	DIESEL SUPPLEMENT & TAP		20.98
	620-5610-445.20-65	(1)RECIPROCATING SAW KIT		219.99
	640-5810-447.20-30	(6)PAIRS PVC KNIT GLOVES		41.94
	600-5010-442.20-99	(2)7" MOUNTING HOLE ZIPS		11.98
	620-5210-444.20-30	(1)PAIR 36X32 WINTER BIBS		109.99
	620-5610-445.20-99	WORK BOOTS,CAP,THERMOMET	MISC WRF SUPPLIES	276.97
	010-7610-453.20-99	(1)PAIR OF NEO GLOVES	MISC PARKS DEPT SUPPLIES	42.99
<b>VENDOR TOTAL</b>				<b>\$1,076.11</b>
RDO EQUIPMENT CO	710-6010-449.20-80	LAMP,HOUSING,CNTRL,SWITCH	MISC VEH MAINT PARTS	166.34
	710-6010-449.20-80	RETURN (1)CONTROL NOB	MISC VEH MAINT PART	-84.16
<b>VENDOR TOTAL</b>				<b>\$82.18</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1)BK ON COMPACT DISC	STANDING ORDER	36.00
	010-7810-455.20-70	(5)BK ON COMPACT DISCS	KATIE ORDER	321.05
<b>VENDOR TOTAL</b>				<b>\$357.05</b>
RESSLER CHEVROLET	710-6010-449.20-80	#3350:KEY CYLINDER REPAIR	2006 CHEVY IMPALA	303.51

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER CHEVROLET	710-6010-449.20-80	#3352:(1)HRNSS & DELIVERY	MISC VEH MAINT PARTS	33.50
	710-6010-449.20-80	#3352:CORRECT ALIGNMENT	2006 CHEVY IMPALA	67.50
	710-6010-449.20-80	#3369:WIPER & WIPER MOTOR	ASSY:MISC VEH MAINT PARTS	204.03
	010-3120-422.30-10	OIL CHANGE:00 CHEVY TAHOE		72.66
<b>VENDOR TOTAL</b>				<b>\$681.20</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314:(1)AIR MODULE & FRT	MISC VEH MAINT PARTS	107.37
	710-6010-449.20-80	#1806:WINDSHIELD TINT	1996 FREIGHTLINER TRUCK	86.74
	710-6010-449.20-80	#3110:LOCK STRIP,WINDOW	SEAL & WINDSHIELD TINTING	217.44
	710-6010-449.20-80	#1806:WINDOW SEAL & LOCK	STRIP:MSC VEH MAINT PARTS	130.70
<b>VENDOR TOTAL</b>				<b>\$542.25</b>
SCRUBBY'S CAR WASHES	010-3120-422.30-10	(7)CAR WASHES:FIRE DEPT		57.26
	010-7610-453.30-10	(2)CAR WASHES:PARKS DEPT		16.37
	111-4171-433.30-10	(2)CAR WASHES:SIGNS DEPT		16.37
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
SELBY'S	620-5220-444.20-99	GRN & BLUE LOCATE WHISKRS	MISC SEWER PARTS	127.00
<b>VENDOR TOTAL</b>				<b>\$127.00</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	BAL & BEYOND CNTRCT CLASS	CLASS:12/03-12/12/13	45.60
	010-8050-456.50-10	HEART & SOLE CNTRCT CLASS	CLASS:12/03-12/12/13	26.40
<b>VENDOR TOTAL</b>				<b>\$72.00</b>
SHERWIN WILLIAMS COMPANY	600-5010-442.20-99	(1)ORANGE BARRACADE PAINT	R. CLAMPITT	180.87
<b>VENDOR TOTAL</b>				<b>\$180.87</b>
SIMPLY OFFICE SUPPLIES INC	111-4171-433.20-10	INK CARTRIDGES,GLUE &	HIGHLIGHTERS:SIGNS DEPT	80.56
	010-1830-413.20-10	DRY ERASE BOARD,GLUE &	HIGHLGHTRS:FAC DEPT POR	133.48
	600-5060-442.20-10	DESK CALENDAR,GLUE &	HIGHLIGHTERS:METERS DEP	15.81
	100-1610-411.20-10	(4)DOZEN BALLPOINT PENS	MISC PLNNG OFFICE SUPPLS	27.68
	600-5010-442.20-10	TAPE,PENS,CANNED AIR,PNCL	SHARPENER:WATER PORTION	34.69
	600-5060-442.20-10	SHARPIE MARKERS	METERS DEPT PORTION	10.79

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	PENS,TAPE,PENCIL SHARPENR	& CANNED AIR:STRTS PORTN	53.02
<b>VENDOR TOTAL</b>				<b>\$356.03</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	WRENCHS,FLEX MAG TOOL,	CUTTER,ETC./MISC VEH MNT	421.78
<b>VENDOR TOTAL</b>				<b>\$421.78</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3216:OIL & FILTER CHANGE	2004 CHEVY 2500 SILVERADO	58.68
	710-6010-449.20-80	#3420:OIL & FILTER CHANGE	2008 GMC SIERRA 1500 TRCK	39.55
	010-4020-431.30-10	#2978:OIL & FUEL FILTER	2001 CHEVY IMPALA	35.95
<b>VENDOR TOTAL</b>				<b>\$134.18</b>
STAPLES #6035 5178 4052 0091	620-5610-445.20-10	CALENDERS,BINDERS & PENS	MISC WRF OFFICE SUPPLIES	157.69
	620-5610-445.20-10	(1)36X48 BULLETIN BOARD	MISC WRF OFFICE SUPPLIES	49.99
	600-5060-442.20-20	(1)HP LASRJT P16060 PRTR		189.99
	010-8010-456.20-10	(3)REAMS PPR & (2)CALNDRS	REC MISC SUPPLIES	46.25
	010-8050-456.20-99	(5)PKGS STICKERS	FOR RECREATION CLASSES	1.95
	111-4110-433.20-10	PENS & CUP HOLDER	MISC STREETS SUPPLIES	26.56
	010-3130-422.20-10	(3)QRTET HRDWRE&SUSTAIN	EARTH :TRAINING SUPPLIES	193.44
	010-1520-405.20-10	BATTERY, 10FT CABLE,FRAME		39.17
<b>VENDOR TOTAL</b>				<b>\$705.04</b>
STATE TREASURER	010-1510-405.70-99	CAFR ANNUAL DOA FILNG FEE	FY13 FIN STMTS TO MT DOA	1000.00
<b>VENDOR TOTAL</b>				<b>\$1,000.00</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	34.36
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	1249.04
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	20.61
	111-4110-433.20-61	(1)3/4 DIESEL TANK NOZZLE	STREETS DEPT PORTION	42.28
	111-4171-433.20-61	DIESEL TANK NOZZLE	SIGNS DEPT PORTION	15.97
	600-5010-442.20-61	DIESEL TANK NOZZLE	WATER DEPT PORTION	22.55
	010-7610-453.20-61	DIESEL TANK NOZZLE	PARKS DEPT PORTION	13.15
	111-4110-433.20-61	FUEL CARDS:STREETS	#584,593,595,597,598,600	1897.81
	111-4171-433.20-61	FUEL CARDS:SIGNS	#584,593,595,597,598,600	183.40

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	710-6010-449.20-61	FUEL CARDS:VEH MAINT	#584,593,595,597,598,600	179.83
	600-4610-441.20-61	FUEL CARDS:WTP	CARD#:517,518,519,522,154	305.10
	112-7710-454.20-61	FUEL TANK:DYED DIESEL	FORESTRY DEPT PORTION	156.90
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	178.24
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	1081.36
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	24.48
	620-5630-445.20-61	(107)GALLONS DYED DIESEL		381.91
	710-6010-449.20-99	(2)TOP MOUNT REPAIR KITS	MISC VEH MAINT PARTS	21.90
	600-4610-441.20-61	FUEL CARDS:WTP CARDS	#6200522 & #6457154	122.31
	620-5610-445.20-61	FUEL CARDS:WRF CARDS	#857,858 & 865	161.04
	010-7210-452.20-61	FUEL CARDS:CEMETERY PORTN	CARD #:8425107	68.57
	640-5810-447.20-61	FUEL CARDS:COLLECTION DIV	CRD #:869,872,876,878,880	5873.61
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#:869,872,876,878,880	623.78
	620-5210-444.20-61	(11)BULK KEROSENE		93.69
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	1389.71
	710-6010-449.20-80	(2)CAM OIL & 10W40 OIL	VEH MAINT OIL DRUMS	1115.91
	010-7210-452.20-99	(2)GAUGE MOUNTS		29.90
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	29.33
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	1113.57
				<b>VENDOR TOTAL</b>
SUNSHINE COMMERCIAL LIGHTING L	116-8210-459.30-30	REPLCMNT OF HISTORIC STRT	REPLACE (13) LAMP BULBS	799.25
			<b>VENDOR TOTAL</b>	<b>\$799.25</b>
TEAR IT UP LLC	640-5810-447.50-99	SHRED PAPER MEDIA FILES	(238)POUNDS/12/10/13	63.60
			<b>VENDOR TOTAL</b>	<b>\$63.60</b>
TERRELL'S	620-5610-445.50-20	KYOCERA 2/KM-2050 MAINT	SRVCS THRU 11/01-11/30	47.71
	010-1530-405.20-20	HP 4600 BLACK TONER		149.00
	010-1530-405.20-10	SHARP CALCULATOR CS-2870		250.00
			<b>VENDOR TOTAL</b>	<b>\$446.71</b>
TETRA TECH INC	641-5910-448.50-10	LANDFILL SOIL&GAS MNITRNG	PROF SVCS THRU 11/22/13	109343.54

Check date between : 12/18/2013

## City of Bozeman

Date: 12/20/2013

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$109,343.54</b>
THATCHER CHEMICAL	620-5610-445.20-40	(2)TOTES SODM ALUMINATE	& CONTAINER DEPOSIT FEE	3362.00
<b>VENDOR TOTAL</b>				<b>\$3,362.00</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY INTERNET RESEARCH	SRVCS:11/01-11/30/13	1307.75
<b>VENDOR TOTAL</b>				<b>\$1,307.75</b>
TIRE-RAMA SERVICE CENTER	115-3210-423.30-10	TIRE REPAIR FOR RANDY'S	VEHICLE ASSET 3404	77.00
<b>VENDOR TOTAL</b>				<b>\$77.00</b>
TITAN MACHINERY	710-6010-449.20-80	(2)WORKLIGHTS & FREIGHT		86.95
<b>VENDOR TOTAL</b>				<b>\$86.95</b>
TITLE AND REGISTRATION BUREAU	650-3310-424.50-10	(642) VRO REQUESTS	PARKING ENFORCEMENT	51.36
<b>VENDOR TOTAL</b>				<b>\$51.36</b>
TNT SPRINGS INC	710-6010-449.20-80	#2529:(4)5/8 U-BOLTS	MISC VEH MAINT PARTS	96.12
	710-6010-449.20-80	#2529:(2)CHEVY HD SPRINGS	MISC VEH MAINT PARTS	537.78
	710-6010-449.20-80	#3421:(2)TORQUE ARMS	MISC VEH MAINT PARTS	238.49
<b>VENDOR TOTAL</b>				<b>\$872.39</b>
TOWN & COUNTRY FOODS INC	010-8050-456.20-99	FOOD:DONUTS & ROLLS	FOR REC SANTA CALLS	5.27
<b>VENDOR TOTAL</b>				<b>\$5.27</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3249:GASKET,SEAL O-RINGS	TUBES,HOSES,ETC.	383.38
<b>VENDOR TOTAL</b>				<b>\$383.38</b>
UNIVERSAL ATHLETICS	620-5210-444.20-30	JACKET,SHIRT & SWEATSHIRT	SEWR DEPT CLOTHING/UNIFF	205.00
<b>VENDOR TOTAL</b>				<b>\$205.00</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR NOV:(309)NOTIFICATNS	485.13

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$485.13</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES,HOSE GUARD,	HYD FITTING & VAC LINE	115.59
	710-6010-449.20-80	#2880:(2)BELTS	MISC VEH MAINT PARTS	17.00
	710-6010-449.20-80	(50)WIP/VAC HOSES	MISC VEH MAINT PARTS	13.00
	710-6010-449.20-80	RETURN (50)WIP/VAC LINES	ORIGINALLY ON INV#:286903	-21.50
	710-6010-449.20-80	#1857:(6)22IN SNWBRUSHES	SCRAPERS	21.06
	710-6010-449.20-80	#1438:ALTERNTR CORE RETRN	ORIGINALLY ON INV#:286642	-29.00
	710-6010-449.20-80	#2880:(1)RETURN BELT	ORIGINALLY ON INV#:287010	-8.56
	710-6010-449.20-80	#1857:WIPERS,SNOWBRUSHES	& RAIN-X:MISC VEH SUPPLIES	45.25
	710-6010-449.20-80	#2728:(1)REMAN ALTERNATOR	1999 FORD F-150 CID V8	217.27
	710-6010-449.20-80	#2460:(1)XTRACLEAR LIGHT	MISC VEH MAINT PARTS	9.09
	710-6010-449.20-80	#3028:(1)HALOGEN SEALED	BEAM:MISC VEH MAINT PARTS	8.39
	710-6010-449.20-80	(4)XTRACLEAR SEALD BEAMS	MISC VEH MAINT PARTS	36.36
	710-6010-449.20-80	#2696:(4)XIP SANDBAGS		24.56
	710-6010-449.20-80	(10)STD MINI HEADLAMPS	MISC VEH MAINT PARTS	34.90
	710-6010-449.20-80	#2728:SWAY BAR REPAIR KIT	1999 FORD F-150 CID V8	13.88
	710-6010-449.20-80	OIL FILTER,WIPERS,LIGHTS,	BRAKE CLEANER,FLUID,ETC.	320.77
	710-6010-449.20-99	(1)PAIR OF RAVEN GLOVES		14.95
	600-5010-442.20-60	#2529:(70)RADIATOR HOSES	FOR WATER VALVE TRUCK	52.50
	600-5010-442.20-60	#2529:(2)CNTR BLT/HEX NUT	FOR WATER VALVE TRUCK	13.38
	600-5010-442.20-60	#2529:MUD FLAPS & RETRN	RADTR HOSE:FOR VALVE TRK	6.62
	710-6010-449.20-80	HYD FITTNGS & QK DISCNCTS	MISC VEH MAINT PARTS	294.82
	710-6010-449.20-80	#2789:(1)TOGGLE SWITCH		3.83
	710-6010-449.20-80	(35)50 PVC SPLIT LOOMS		8.40
	710-6010-449.20-80	#1438:REMAN POWER STEERNG	PUMP:1992 FORD SUPER DUT	124.19
	710-6010-449.20-80	#3666:(1)TRUCK STEP	MISC VEH MAINT PART	88.62
	710-6010-449.20-80	#3249:(1)CPPR RTV SILICN	MISC VEH MAINT PART	6.89
	710-6010-449.20-80	OIL FILTERS,WIPERS & LGHT	BULBS:MISC VEH MAINT PART	50.48
	710-6010-449.20-80	(1)SET OF BOSCH WIPERS	MISC VEH MAINT PARTS	10.49
	710-6010-449.20-80	#1438:(1)GEAR BOX	1992 FORD SUPER DUTY TRK	260.19
	710-6010-449.20-80	#3269:(1)BATTERY	2004 FORD TAURUS CID V6	86.99
	710-6010-449.20-80	LIGHT BULBS,OIL FILTERS &	WIPERS:MISC VEH MNT PART	84.19

and : 12/24/2013

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,924.60</b>
VALUE LINE INSTITUTIONAL SERVICE	010-7810-455.70-20	RENEW VALUELINE SURV PRNT	PRODUCT V52	950.00
<b>VENDOR TOTAL</b>				<b>\$950.00</b>
VICTOR STANLEY INC	116-8210-459.70-50	SHPPG:RECYCLG RECEPTACLES	FOR DOWNTWN STREET CAR	1581.00
	116-8210-459.20-99	(5)RECYCLING RECEPTACLES	FOR DOWNTWN STREET CAR	4765.00
	116-8210-459.20-99	(5)RECYCLING RECEPTACLES	FOR DOWNTWN STREET CAR	4765.00
<b>VENDOR TOTAL</b>				<b>\$11,111.00</b>
VICTORY OFFICE SUPPLY, LLC.	600-5060-442.20-10	(1)PRNTR CARTRIDGE RETURN	RETURN (1)P2055 CARTRIDGE	-74.25
	010-7810-455.20-99	(7)COLOR PRNTR CARTRIDGES	VARIOUS PRINTERS	1199.00
<b>VENDOR TOTAL</b>				<b>\$1,124.75</b>
WALMART COMMUNITY	600-5010-442.20-99	(3)PC HAIR DRYERS		29.88
	620-5610-445.20-99	FOOD:WRF STAFF MEETING	12/10/13	40.43
<b>VENDOR TOTAL</b>				<b>\$70.31</b>
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHT ACQUISITION	CONSULTNG SVCS THRU 11/3	2280.83
<b>VENDOR TOTAL</b>				<b>\$2,280.83</b>
WESEN, STACY	010-1410-404.60-10	LUNCH:FOR VICTIM/TRIAL	STATE V. PAUL HAMILTON	4.99
<b>VENDOR TOTAL</b>				<b>\$4.99</b>
WEX BANK	010-4020-431.20-61	NOV FUEL CARD:ENGINEERING	ACCT#0496-00-181428-4	325.94
	100-1610-411.20-61	NOV FUEL CHGS:PLANNING	0496-00-181436-7	47.31
	010-1545-405.20-61	NOV FUEL CARD-IT DEPT	0496-00-181433-4	196.07
	115-3210-423.20-61	NOV FUEL CARD- BLDG DEPT	0496-00-181426-8	1920.66
	010-7210-452.20-61	NOV FUEL CARDS-CEMETERY	0496-00-181427-6	396.86
	010-3110-422.20-61	NOV FUEL CARD-FIRE ADMIN	0496-00-181431-8	812.64
	010-3120-422.20-61	NOV FUEL CARD-FIRE OPS	0496-00-181431-8	1005.20

Check date between : 12/18/2013

City of Bozeman

Date: 12/20/2013

and : 12/24/2013

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$4,704.68</b>
WHALEN TIRE INC	620-5610-445.30-10	(4)POWER KING TRLR TIRES	& TIRE DISPOSAL FEE	454.36
<b>VENDOR TOTAL</b>				<b>\$454.36</b>
WILSON, THOMAS & DARLENE	641-5910-448.70-99	SOIL GAS FAN INSTLTN PMTS	10 YEAR ELECTRCL COMPNS	1008.73
<b>VENDOR TOTAL</b>				<b>\$1,008.73</b>
<b>GRAND TOTAL</b>				<b>\$682,720.12</b>