

Check date between : 1/15/2014

City of Bozeman

Date: 1/17/2014

and : 1/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(3)GLUE,(6)DVD ENVELOPES	&(1)BX HIGHLIGHTRS:PATROL	\$80.65
	010-3010-421.20-99	(10)2PK 1,2,3 BATTERIES	FOR PATROL CAMERA	\$177.00
	010-3010-421.20-10	(24)GEL PENS	MISC PATROL SUPPLIES	\$30.98
	010-3010-421.20-99	(5)2 PK 123 BATTERIES	PATROL MISC SUPPLIES	\$88.50
	010-1410-404.20-10	COPY PAPER, FILE FOLDERS		\$115.03
	010-1410-404.20-10	CD ENVELOPES FOR DISCOVER	FILE FOLDERS	\$60.10
	010-1410-404.20-10	FILE FOLDER LABELS		\$27.05
	010-1310-403.20-10	5 BX FILE FOLDERS,12 PENS		\$171.55
	010-8010-456.20-10	(2)PUNCHES, PUSH PINS		\$5.17
	010-7610-453.20-10	(4)NOTE BOOK PADS	GRAFF	\$17.01
VENDOR TOTAL				\$773.04
3M COMPANY	561-7810-455.80-30	#3701:MAG CARD READER KIT	8420SERIES:FINES&FEES+SUB	\$3,161.83
	561-7810-455.80-30	#3701:SELF CHECKOUT SYSTM	MODEL8422:INSTL+SHIPPING	\$12,162.29
VENDOR TOTAL				\$15,324.12
A & D AUTO BODY	010-3010-421.20-99	REPLACE (1)LT DOOR HANDLE	1995 CHEVY GEO PRIZM	\$211.19
VENDOR TOTAL				\$211.19
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFIN,BANDAGES,WIPES	TEARS:RESTCK FRST AID KIT	\$17.25
	111-4110-433.20-99	IBUPROFIN,BANDAGES,WIPES	TEARS:RESTCK FRST AID KIT	\$17.25
	010-1830-413.20-99	IBUPROFIN,BANDAGES,WIPES	TEARS:RESTCK FRST AID KIT	\$17.25
VENDOR TOTAL				\$51.75
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.30-20	(1)1/4" INJECTION CK VALV		\$23.43
	010-8020-456.20-40	(48)2 L POOL PERFECT	POOL ENZYME	\$2,496.00
VENDOR TOTAL				\$2,519.43
AIR CONTROLS BOZEMAN INC	600-4610-441.30-20	REPAIR FURNACE,CLEANED	DRAFT SWITCHES + LABOR	\$210.00
VENDOR TOTAL				\$210.00
ALL SECURE INC.	010-3010-421.50-99	(12)HRS PRTCTVE CUSTODY	AT BDH @ \$28/HOUR	\$336.00

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			VENDOR TOTAL	\$336.00
ALLEN, CORY	010-1410-404.60-10	DEC MILES TO/FROM THE L&J	48 MILES @ .565 DECEMBER	\$27.12
			VENDOR TOTAL	\$27.12
ALPINE LAWN CARE INC	010-1860-413.50-99	PARKING&SIDEWALK PLOWING		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PARKING & SIDEWALK PLOWNG		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PARKING&SIDEWALK PLOWING		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PLOW PARKING		\$200.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PARKING&SIDEWALK PLOWING		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PLOW SIDEWALKS		\$150.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PARKING&SIDEWALK PLOWING		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	PARKING&SIDEWALK PLOWING		\$350.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
	010-1860-413.50-99	SANDING SERVICE		\$150.00
			VENDOR TOTAL	\$4,100.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(7)FLOOR MATS	FOR PROFESSIONAL BUILDING	\$98.95
	710-6010-449.50-99	FLOOR MATS,LAUNDERS RAGS&	FENDER COVERS	\$41.43
	710-6010-449.50-99	LAUNDERS RAGS & FENDER	COVERS	\$38.50
	710-6010-449.50-99	FLOOR MATS,LAUNDRER RAGS &	FENDER COVERS:VEH MAINT	\$41.43
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$42.50
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$34.20
	010-8020-456.50-30	(14)TWLS, (3)RUG MAT EXCH		\$25.09

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ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$34.70
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		\$48.05
VENDOR TOTAL				\$404.85
AMAZON.COM	010-7810-455.20-70	(2)DVDS		\$37.78
	010-7810-455.20-70	(9)DVDS		\$257.64
	010-7810-455.20-70	(1)DVD-SEASON "DR WHO"		\$49.99
	010-7810-455.70-50	(1)DVD-SEASON "DR WHO"		\$3.99
	010-7810-455.20-70	(2)DVDS		\$69.84
	010-7810-455.20-70	(1)FICTION BOOK		\$19.88
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)FICTION BOOK		\$11.40
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)MUSIC COMPACT DISC		\$10.83
	010-7810-455.70-50	(1)MUSIC COMPACT DISC-SHP		\$3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		\$6.58
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)EARLY READ BOOK		\$9.95
	010-7810-455.70-50	(1)EARLY READ BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(2)MUSIC COMPACT DISCS		\$21.37
	010-7810-455.70-50	(2)MUSIC CD'S-SHPNG		\$7.98
	010-7810-455.20-70	(1)NONFICTION BOOK		\$11.76
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV DVD		\$17.99
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.98
	010-7810-455.20-70	(4)FICTION BOOKS		\$29.90
	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$27.86
	010-7810-455.20-70	(1)NONFICTION BOOK		\$19.47
	010-7810-455.20-70	(10)MUSIC CD'S		\$130.68
	010-7810-455.20-70	(1)NONFICTION BOOK		\$19.64
	010-7810-455.20-70	(5)DVDS		\$94.95
	010-7810-455.20-70	(5)MUSIC CDS		\$55.91
	010-7810-455.20-70	(2)MUSIC CD'S		\$20.29

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AMAZON.COM	010-7810-455.70-50	(2)MUSIC CD'S-SHPNG		\$7.98
	010-7810-455.20-70	(1)MUSIC CD PRICE ADJ		(\$11.11)
	010-7810-455.70-50	(1)MUSIC CD SHIP ADJ		(\$3.99)
	010-7810-455.20-70	(12)DVDS		\$382.33
	010-7810-455.20-20	DVD-ROM USB,SIIG USB	JOSH ORDER	\$80.81
	010-7810-455.70-50	DVD-ROM USB,SIIG USB	JOSH ORDER	\$8.68
	010-7810-455.20-70	(2)DVDS		\$19.51
	010-7810-455.70-50	(2)DVDS-SHPNG		\$7.98
	010-7810-455.20-70	(1)DVD REPLACEMENT		\$4.99
	010-7810-455.70-50	(1)DVD REPLACEMENT-SHPNG		\$3.99
	010-7810-455.20-70	(6)DVD REPLACEMENTS		\$69.86
	010-7810-455.20-70	(2)DVDS		\$32.10
	010-7810-455.20-70	(3)DVD REPLACEMENTS		\$36.04
	010-7810-455.20-70	(7)DVD REPLACEMENTS		\$142.04
	010-7810-455.20-70	(1)FICTION BOOK		\$6.29
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$9.98
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)NONFICTION BOOK		\$4.00
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$4.94
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$1.91
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(6)YA DVDS		\$116.74
	010-7810-455.20-70	(1)NONFICTION USED BOOK		\$11.99
	010-7810-455.70-50	(1)NONFICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$7.99
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		\$3.99
	010-7810-455.20-70	(2)JUV DVDS		\$24.02
	010-7810-455.20-70	(1)JUV DVD		\$24.84
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(1)JUV DVD		\$7.95
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1)JUV DVD		\$7.00
	010-7810-455.70-50	(1)JUV DVD-SHPNG		\$3.99
	010-7810-455.20-70	(11)JUV DVDS		\$124.66
	010-7810-455.20-70	(18)DVDS		\$324.84
			VENDOR TOTAL	\$2,457.87
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(2)O-RINGS		\$12.12
	640-5810-447.20-65	(9)GRINDING WHEELS		\$19.98
	640-5810-447.20-65	(1)GRINDNG WHEEL/KNOT CUP		\$23.24
	600-5010-442.20-60	(11)GROMMET KITS & PIGTLS	MISC WATER DEPT PARTS	\$22.87
	710-6010-449.20-80	KING BOLT W/GREASE FITTNG		\$32.00
	710-6010-449.20-80	(2)D-RINGS		\$12.12
	600-5010-442.20-60	(2)TRAILER MARKER LIGHTS		\$3.90
	111-4171-433.30-10	CUTTING EDGE,PIVOT BOLT,	SHIPPING & HANDELING	\$274.59
640-5810-447.20-65	(1)WIRE BRUSH		\$23.24	
			VENDOR TOTAL	\$424.06
BALCO UNIFORM CO INC	010-3010-421.20-30	(1)BPD LOOSE NAVY NAMETAP		\$3.00
	010-3010-421.20-30	(1)GX8 GORE TEX SIDE,	(3)CUFF HLDRS &(3)PANTS	\$332.39
	010-3010-421.20-30	(2)SHORT SLEEVE TAC SHIRT	T. SENENFELDER	\$94.00
	010-3010-421.20-30	(50)SILVER POLICE BADGES		\$137.00
			VENDOR TOTAL	\$566.39
BATTERIES PLUS #254	010-1850-413.20-99	(10) LEAD 6V BATTERIES		\$179.90
	115-3210-423.20-20	BATTERY BACKUP FOR	INSPECTORS COMPUTERS	\$74.99
	111-4110-433.20-10	(1)BATTERY BACKUP	ITEM #:APCBE550G	\$74.99
	600-5010-442.20-99	9VOLT & "C" BATTERIES		\$62.28
			VENDOR TOTAL	\$392.16
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)VEHICLE IMPND TO GCDC	CASE #:1401050004	\$130.00
			VENDOR TOTAL	\$130.00
BIG JOHNS LLC	010-7610-453.50-99	LNDLY PORTA POTTIES RENTL	OCT/NOV POTTY RENTALS	\$800.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$800.00
BIG SKY PUBLISHING LLC	010-3010-421.70-10	BPD DON'T DRNK & DRIVE AD	RAN 2X OVER THE HOLIDAYS	\$40.00
	100-1610-411.70-10	AD:NOTICE OF PUBLIC HEAR	SAFEWAY12/22,12/29:Z13272	\$76.00
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	IN CHRONICLE	\$40.00
			VENDOR TOTAL	\$156.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW PARKING LOT-2ND TIME	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT PRKNG & ENTRANCE	@ THE SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT-2ND TIME	@ THE SENIOR CENTER	\$150.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$50.00
	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	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW PRKNG AFTR ICE MELT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW LOT&CLEAN AFTR ICEMT	@ THE SENIOR CENTER	\$50.00
	010-1850-413.50-99	SHOVEL SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW LOT-CLEANUP ICE&SNOW	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MLT ENTRIES&FRONT LOT	@ THE SENIOR CENTER	\$25.00
	010-1850-413.50-99	PLOW LOT-SLUSH MELTNG OFF	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW 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	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	ICE MELT PARKING LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	ICE MELT SIDEWALKS	@ THE SENIOR CENTER	\$15.00
	010-1850-413.50-99	PLOW 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	PLOW SIDEWALKS	@ 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 ENTRY TO LOT	@ THE SENIOR CENTER	\$35.00
	010-1850-413.50-99	PLOW SIDEWALKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-99	PLOW 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	PLOW SIDEWALKS	@ 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 SIDEWALKS	@ THE SENIOR CENTER	\$15.00

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	010-1850-413.50-99	PLOW PARKING LOT	@ THE SENIOR CENTER	\$100.00
VENDOR TOTAL				\$3,150.00
BILLINGS POLICE DEPARTMENT	010-3010-421.60-10	REG:OFFICER FIELD TRAIING	BLLNGS:VANDRSLOOT:12/9-13	\$250.00
VENDOR TOTAL				\$250.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3279:(2)HORN KITS	MISC VEH MAINT PARTS	\$92.45
	710-6010-449.20-80	#3279 (1) RADIATOR		\$177.06
VENDOR TOTAL				\$269.51
BILLIS, MITCH	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ENG SRVCS 7/1-7/31/2013	\$2,500.00
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ENG SRVCS 8/1-8/31/2013	\$600.00
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ARCHITCTL SRVC 1/7-2/3/13	\$1,172.50
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ARCHITCTL SRV 3/4-3/31/13	\$86.20
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ARCHITCTL SRVC 4/1-5/5/13	\$901.30
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ARCHITCTL SRVC 8/5-9/1/13	\$795.00
	143-8210-459.50-10	N 7TH TIF-TECH ASSIT GRNT	ARCHITCTL SRV 9/2-10/6/13	\$1,145.00
VENDOR TOTAL				\$7,200.00
BMI	010-7810-455.50-10	ANNUAL MUSIC LICENSE FEES	LIBRARY'S PORTN=SPLIT 1/3	\$99.00
VENDOR TOTAL				\$99.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(4)PARTICULATE RESPIRATRS	FIRE MEDICL MISC SUPPLIES	\$96.36
	010-3120-422.20-99	(10)MEGAMOVER TRANSPORT	UNITS/40X80 NONWOVEN WHT	\$217.10
	010-3120-422.20-99	(2)OXYGEN SLEEVES	W/OUTSIDE POCKET	\$57.18
VENDOR TOTAL				\$370.64
BOYS & GIRLS CLUB	010-8050-456.70-90	GYM RENTAL-BASKETBALL CLS	1/10,1/17, & 1/31/14	\$189.00
VENDOR TOTAL				\$189.00
BOYSON, ELIZABETH	137-7810-455.20-99	POSTERS & FOAMBRD-ML KING	MICHAEL'S RECEIPT	\$91.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$91.68
BOZEMAN DAILY CHRONICLE	010-8030-456.70-10	BOGERT DRAIN PAINT BID AD	11/10, 11/17	\$114.00
	010-1310-403.70-20	YEARLY SUBSCRIPTION RENEW	12 MONTH RENEWL:CTY COUR	\$170.40
VENDOR TOTAL				\$284.40
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022662589	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022660369	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022633093	\$32.00
	010-3010-421.50-99	(1)ASSAULT INVESTIGATION	CUSTOMER #:V00022466148	\$120.51
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022598668	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022633119	\$32.00
	010-3010-421.50-99	(1)ALCOHOL COLLECTION	CUSTOMER #:V00022606420	\$32.00
	010-3120-422.50-80	PRE EMPLOYMENT SCREENING	FIRE DEPT EMPLOYEE	\$31.50
VENDOR TOTAL				\$344.01
BOZEMAN FORD	620-5210-444.30-10	#3620:OIL & FILTER CHANGE	& MULTIPOINT INSPECTION	\$73.95
VENDOR TOTAL				\$73.95
BOZEMAN ROTARY CLUB	010-1210-402.70-55	MEMBERSHIP DUES & MEALS	1ST QTR:CHUCK WINN	\$163.50
	137-7810-455.70-55	S. GREGORY DUES/MEALS	DIR DISC FUND	\$42.50
	137-7810-455.60-10	S. GREGORY DUES/MEALS	DIR DISC FUND	\$121.00
VENDOR TOTAL				\$327.00
BOZEMAN SAFE & LOCK	010-7610-453.20-99	(1)PADLOCK	SOUTHSIDE PARK	\$16.63
	010-7610-453.20-99	(1)PADLOCK	BOZEMAN PONDS DOCK	\$16.63
	111-4110-433.20-99	(1)PADLOCK	LOWER YARD GATE	\$16.63
	111-4110-433.20-99	(3)PADLOCKS	FOR MAG TANKS	\$49.89
	111-4110-433.20-99	#2470:(2)SETS OF KEYS		\$7.00
VENDOR TOTAL				\$106.78
BRENNTAG PACIFIC INC	600-4610-441.20-40	(11.6)SODIUM HYDROXIDE	WTP MISC CHEMICALS	\$1,980.74

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VENDOR TOTAL				\$1,980.74
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 01/16-2/15/14	\$99.95
	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-02/20	\$2,280.40
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/21-02/20	\$162.89
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/21-02/20	\$162.89
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/21-02/20	\$162.89
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/21-02/20	\$162.89
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 01/21-02/20	\$162.89
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/21-02/20	\$162.89
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/21-02/20	\$162.89
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 01/21-02/20	\$162.89
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-02/20	\$162.89
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 01/21-02/20	\$162.89
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 01/21-02/20	\$162.89
VENDOR TOTAL				\$4,172.14
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	WTR TSTG:COLFRM & E-COLI	@ WILLSON MAIN BREAK	\$28.00
VENDOR TOTAL				\$28.00
BRIDGER FEEDS	010-3010-421.20-99	(1)30LB BAG OF DOG FOOD	K-9 FOOD FOR DECEMBER	\$51.95
VENDOR TOTAL				\$51.95
BRUG, SANDRA	010-7810-455.20-99	TISSUE PAPER,WRAP & DOTS	WALMART RCPT:SECRET SANT	\$11.40
VENDOR TOTAL				\$11.40
CARTER'S COBBLER SHOPPE	010-3010-421.20-30	(1)RPR #148'S KENETREK BT	B. GREEN	\$105.00
	010-3010-421.20-30	(1)PR HARD TACTICL BOOTS	OFFICER #124	\$200.00
VENDOR TOTAL				\$305.00
CASHMAN NURSERY	112-7710-454.20-99	TREE VCHR-2310 ANDULUSIAN		\$100.00
VENDOR TOTAL				\$100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	115-3210-423.20-20	(2)AC & CAR ADAPTOR FOR	TOUGH PADS	\$177.03
	640-5810-447.20-20	(4)AC ADAPTERS		\$354.06
	640-5810-447.20-20	(2)DESKTOP CRADLE		\$579.54
	010-3010-421.20-99	(2)ZEBRA 72IN USB CABLES		\$39.38
			VENDOR TOTAL	\$1,150.01
CELLEBRITE USA, INC.	010-3010-421.20-20	(1)YR LOGICAL SERVER LIC	SERIAL #:5903703/SW UPGRD	\$2,998.99
			VENDOR TOTAL	\$2,998.99
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 01/4-02/03/14	\$47.01
			VENDOR TOTAL	\$47.01
CITY OF BOZEMAN	600-0000-201.90-00	UTILITY CR BAL REFUND	000099270	\$55.68
	620-5210-444.40-20	WATER HYDRANT FEES		\$651.13
			VENDOR TOTAL	\$706.81
CLERK OF DISTRICT COURT	010-3010-421.70-40	(17)COPIES @.10/COPY	DEC 2013 COURT COPIES	\$1.70
			VENDOR TOTAL	\$1.70
COMFORT INN	115-3210-423.60-10	RM RNTL:IAMPO TRAINING	BOZ:BLDG STAFF:01/8/14	\$456.04
			VENDOR TOTAL	\$456.04
CONCRETE MATERIALS OF MT LLC	600-5090-442.20-99	FLOWABLE FILL-S. WILLSON	HOT WATER,POZZUTEC	\$568.75
			VENDOR TOTAL	\$568.75
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(6) 100 W BULBS		\$120.60
	010-1850-413.30-20	(6) 2 LAMP LIGHTS		\$168.84
			VENDOR TOTAL	\$289.44
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPLC FILTERS,VALVE	LABOR AND MATERIALS	\$1,046.77
	010-8020-456.30-10	HVAC REPLC AIR SENSOR,	MATERIAL & SHIPPING	\$345.93

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VENDOR TOTAL				\$1,392.70
COSTCO #7 003 730 000064240	010-7210-452.20-20	(1)HP PRNTR INK CARTRIDGE		\$42.99
	010-3010-421.20-99	(1)PLATES,(2)CUTLERY,	(1)COCOA & (1)ALPINE:DTWN	\$48.55
	010-7210-452.20-99	PAPER TOWELS,TOILET PAPER	,KLEENEX,SHOP TOWELS	\$64.86
	010-7210-452.20-10	PAPER, BATTERIES, BINDER		\$28.97
	010-7810-455.20-10	CUPS,KLEENEX & BATTERIES	LISA DOSS	\$183.36
VENDOR TOTAL				\$368.73
CRITELLI COURIERS INC	010-7810-455.50-99	(4)PICKUPS/DELIVERY CHR	DECEMBER COURIER CHARGE	\$240.00
VENDOR TOTAL				\$240.00
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(11)BOTTLED H2O:STAFF RM	FOR LIB WATER DISPENSER	\$55.00
VENDOR TOTAL				\$55.00
CUMMINS NORTHWEST	710-6010-449.20-80	#3421-RADIATOR + FREIGHT	& HANDELING	\$2,692.51
VENDOR TOTAL				\$2,692.51
DAVE'S KEY SHOP	010-1850-413.50-99	LOCK & REKEY CHANGES	+ LABOR @ THE SENIOR CTR	\$3,205.96
VENDOR TOTAL				\$3,205.96
DAVIS BUSINESS MACHINES INC	640-5810-447.20-10	(1)MEDIUM OAK DESK	FOR SOLID WASTE DEPT	\$1,195.00
	010-1410-404.50-20	MINOLTA/C360 COPIER MAINT	MAINT:12/22 - 01/21/14	\$192.18
VENDOR TOTAL				\$1,387.18
DAYSPRING RESTORATION	640-5810-447.50-30	DECEMBER JANITORL CHARGE	@ SOLID WASTE FACILITY	\$350.00
VENDOR TOTAL				\$350.00
DELL MARKETING LP	010-1545-405.30-10	(1)MAINTENANCE UPGRADE	DELL SERVERS	\$2,080.00
VENDOR TOTAL				\$2,080.00
DEPT OF AGRICULTURE	010-1830-413.70-99	PESTICIDE APPLICATOR LICN	L, WIRTZ:1/1/14-12/31/14	\$60.00

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DEPT OF AGRICULTURE	010-1830-413.70-99	PESTICIDE APPLICATOR LICN	S,BUSH:1/1/14-12/31/14	\$25.00
	010-1830-413.70-99	PESTICIDE APPLICATOR LICN	L,DOSS:1/1/14-12/31/14	\$25.00
	620-5610-445.70-99	2014 PESTICIDE APPCTR LIC	JOHNSON:VLD THRU 12/31/14	\$60.00
VENDOR TOTAL				\$170.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/11/13	\$1,628.96
VENDOR TOTAL				\$1,628.96
DEX MEDIA WEST LLC	640-5810-447.70-10	YELLOW PAGES ADVERTISING	12/01/13-12/31/13	\$212.00
VENDOR TOTAL				\$212.00
DOOD, TERRI	010-7810-455.20-99	(1)MOUNTBOARD/POSTER BRD	FEDEX OFICE RECEIPT	\$5.00
VENDOR TOTAL				\$5.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 3RD QTR FY2014	\$24,625.00
VENDOR TOTAL				\$24,625.00
DUNNE COMMUNICATION, INC	601-4620-441.80-80	WTP UPGRADE:REALIGN 2	MICRWVE PATH/TELEMTRY SY	\$1,750.00
VENDOR TOTAL				\$1,750.00
EDWARDS, LUCI	115-3210-423.50-10	BROKER PRICE OPINION FOR	515 S BLACK AVE	\$150.00
VENDOR TOTAL				\$150.00
EMERSON CULTURAL CENTER	010-7810-455.70-90	RM RENTAL & SYSTM RENTAL	ML KING DAY EVENT	\$295.00
VENDOR TOTAL				\$295.00
ENERGY LABORATORIES INC	600-4610-441.50-99	RECYCLED PLANT:WATR TESTS	WORK ORDER #:B13121877	\$62.00
	600-4610-441.50-99	PLANT RECYCLE WTR TESTING		\$62.00
	600-4610-441.50-99	PLANT RECYCLE WTR TESTING		\$77.00
VENDOR TOTAL				\$201.00
ENGINE MACHINE & SUPPLY INC	710-6010-449.20-80	GRIND FLYWHL & RING GEAR	FLIP:MISC VEH MAINT SPPLS	\$64.80

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$64.80
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$70.12
	010-7210-452.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$4.05
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$99.88
	010-1110-401.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$9.76
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$411.34
	010-1210-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.74
	010-1220-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$13.74
	010-4020-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$92.18
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1,532.11
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$411.35
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$555.05
	010-3110-422.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$6.26
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$62.00
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$167.80
	010-4010-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$68.79
	010-8010-456.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$82.28
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$187.37
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$187.37
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$187.37
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$9.06
	010-1560-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$61.52
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$152.44
	010-1810-413.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.67
	112-7710-454.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$2.24
	010-7810-455.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$0.58
	010-7610-453.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$3.47
	111-4110-433.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.16
	100-1670-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$12.65
	100-1680-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.16
	100-1680-411.70-40	POSTAGE:SCAN NEIGHBORHOOD MAILING (420)		\$146.80
	100-1680-411.70-40	PRINT/SETUP:SCAN NGHBRHD MAILING (420)		\$207.20

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VENDOR TOTAL				\$4,750.51
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SRVCS:MARLEAU,M	WEEK ENDING 12/27/2013	\$140.42
	010-1530-405.50-10	TEMP SRVCS:MARLEAU, M	WEEK ENDING 1/3/2014	\$182.16
VENDOR TOTAL				\$322.58
FASTENAL COMPANY	710-6010-449.20-80	RETAINING RNG,FUSE HOLDER	TEFLON TUBE	\$154.58
	710-6010-449.20-80	CHAIN & CABLE LUBE		\$51.37
	710-6010-449.20-65	DRILL GUARD,GRINDER,ARBOR		\$228.84
	710-6010-449.20-80	FUSES,TOGGLES SWITCHES,	CIRCUT BREAKERS,AMP BOX	\$109.77
	710-6010-449.20-80	FUSE & CIRCUIT BREAKER		\$50.63
	710-6010-449.20-65	HOLE SAW		\$119.04
	600-4610-441.30-10	REPAIR & RECERTIFY HOIST		\$875.00
VENDOR TOTAL				\$1,589.23
FIRESTONE TIRE & SVC CENTERS	010-3010-421.30-10	(4)DTF TRCK TIRES,BALNCE,	ALIGNMENT & DISPOSAL FEE	\$851.75
VENDOR TOTAL				\$851.75
FRED PRYOR SEMINARS/CAREER	620-5610-445.60-10	REG:SKLLS 1ST TIME MANAGR	BOZ:T. RADCLIFFE:2/28/14	\$149.00
VENDOR TOTAL				\$149.00
GALLATIN COUNTY CLERK-RECORDER	010-4020-431.20-99	COPY OF EASEMENT INFO FOR	2014 CTEP PROJECT	\$1.00
VENDOR TOTAL				\$1.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(120)BOOKING FEES	DEC 2013 @ \$15/EACH	\$1,800.00
VENDOR TOTAL				\$1,800.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 FLOOR MATS	FOR SOLID WASTE BUILDING	\$17.60
	640-5810-447.50-30	(4)3X5 FLOOR MATS	FOR SOLID WASTE BUILDING	\$17.60
	640-5810-447.50-30	(4)3X5 FLOOR MATS	FOR SOLID WASTE BUILDING	\$17.60
	010-7810-455.50-99	(26)LAUNDERED RAGS		\$9.10
	010-7810-455.50-99	(9)LAUNDERED RAGS		\$3.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$65.05
GAYLORD BROTHERS INC	010-7810-455.20-99	(1)3" WHITE BOOK TAPE	BOOK PROCESSING MATERIAL	\$49.96
VENDOR TOTAL				\$49.96
GENERAL DISTRIBUTING CO	710-6010-449.20-80	WELDNG DRAG TIP,ELECTRODE		\$42.01
	710-6010-449.20-80	WELDING AR/CO2	+ HAZMAT CHARGE	\$70.39
	710-6010-449.20-80	WELDING ROD		\$41.44
	710-6010-449.70-90	CYLINDER LEASE		\$10.54
	010-1830-413.20-30	(1) WINTER JACKET & SHIRT		\$20.45
	010-8020-456.20-40	(655#) CO2 + DELIVERY		\$272.00
	010-8020-456.20-40	(580#) CO2 + DELIVERY		\$242.00
VENDOR TOTAL				\$698.83
GIS CERTIFICATION INSTITUTE	010-4025-431.70-55	2014 GIS CERT RENEWAL	FOR JON HENDERSON	\$115.00
VENDOR TOTAL				\$115.00
GOUGH,SHANAHAN,JOHNSON & WATER	641-5910-448.50-10	PREP:SOIL GAS LITIGATION	PROF SRVCS 12/30/13	\$13,815.82
VENDOR TOTAL				\$13,815.82
H.D. FOWLER COMPANY	600-5030-442.20-99	#14BALL VALVE, COUPLINGS,	FLARE,ANGLE STOP,THREADS	\$1,810.11
VENDOR TOTAL				\$1,810.11
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	ADAPTERS,COUPLINGS & PINS	MISC WTP PARTS	\$141.84
VENDOR TOTAL				\$141.84
HAVEN	140-3010-421.50-99	GAL PROJ REIMBURSEMENT	NETWORK DEC SERVICES	\$3,913.43
VENDOR TOTAL				\$3,913.43
HCL TRUCK EQUIPMENT INC	010-7210-452.30-10	(2) SPRINGS		\$65.90
VENDOR TOTAL				\$65.90

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HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(12)BONNET O-RINGS	MISC WATER PARTS	\$77.76
VENDOR TOTAL				\$77.76
HI-BALL TRUCKING, INC	710-6010-449.20-80	DELIVER 946G MOTOR GRADER	36700.0 WEIGHT	\$650.00
VENDOR TOTAL				\$650.00
HOLTZ INDUSTRIES INC	710-6010-449.20-80	#2917-HOLD DOWN BRACKETS		\$149.30
VENDOR TOTAL				\$149.30
HOUSE OF CLEAN	010-7810-455.20-99	ICE MELT & GLOVES LINERS	LISA DOSS	\$150.30
	010-7810-455.20-99	(2)RECEPTACLE BINS/LIDS	FOR LIB MEETING ROOMS	\$178.65
VENDOR TOTAL				\$328.95
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	(0.75)HRS REPROGRM RADIOS	REPRGMD & ADDED IGNITIONS	\$70.75
VENDOR TOTAL				\$70.75
INGRAM	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(2)FICTION BOOKS		\$31.85
	010-7810-455.20-70	(2)JUV POETRY BOOKS		\$27.92
	010-7810-455.20-70	(37)JUV FICTION BOOKS		\$291.26
	010-7810-455.20-70	(22)YA FICTION BOOKS		\$226.79
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$8.84
	010-7810-455.20-70	(1)NONFICTION BOOK		\$21.96
	010-7810-455.20-70	(40)EARLY READER BOOKS		\$350.28
	010-7810-455.20-70	(20)JUV NONFICTION BOOKS		\$257.45
	010-7810-455.20-70	(37)PICTURE BOOKS		\$328.56
	010-7810-455.20-70	(2)JUV BKS ON CD		\$24.16
	010-7810-455.20-70	(1)FICTION BOOK		\$11.39
	010-7810-455.20-70	(2)JUV BKS ON CD		\$30.22
	010-7810-455.20-70	(1)FICTION BOOK		\$5.99
	010-7810-455.20-70	(1)YA FICTION BOOK		\$8.99

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INGRAM	010-7810-455.20-70	(1)FICTION BOOK		\$6.59
	010-7810-455.20-70	(11)JUV FICTION BOOKS		\$95.66
	010-7810-455.20-70	(3)YA FICTION BOOKS		\$27.17
	010-7810-455.20-70	(11)EARLY READER BOOKS		\$99.39
	010-7810-455.20-70	(9)JUV NONFICTION BOOKS		\$145.40
	010-7810-455.20-70	(10)PICTURE BOOKS		\$98.19
	010-7810-455.20-70	(1)YA NONFICTION BOOK		\$17.97
	010-7810-455.20-70	(1)TRAVEL BOOK		\$15.59
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$23.98
	010-7810-455.20-70	(1)NONFICTION BOOK		\$9.00
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(4)DAMAGED DEF REPLACEMTS	VARIOUS - ORD DIRECT	\$39.12
	010-7810-455.20-70	(53)NONFICTION BOOKS		\$771.12
	010-7810-455.20-70	(43)FICTION BOOKS		\$542.89
	010-7810-455.20-70	(3)LARGE TYPE BOOKS		\$44.07
	010-7810-455.20-70	(2)EARLY READER BOOKS		\$23.98
	010-7810-455.70-50	(2)EARLY READER BKS-SHPNG		\$0.96
	137-7810-455.20-70	(1)NF REPL FRIENDS	BOOKS & CD REPLACEMENT	\$8.37
	137-7810-455.70-50	(1)NF REPL FRIENDS-SHPNG	BOOKS & CD REPLACEMENT	\$0.61
	010-7810-455.20-70	(3)DAMAGE/DEF REPLACEMNTS		\$33.17
	010-7810-455.70-50	(3)DAMAGE/DEF REPLC-SHPNG		\$3.43
	010-7810-455.20-70	(7)NONFICTION BOOKS		\$87.53
	010-7810-455.20-70	(10)FICTION BOOKS		\$97.77
	010-7810-455.20-70	(2)LARGE TYPE BOOKS		\$30.29
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(1)TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(34)NONFICTION BOOKS		\$507.72
	010-7810-455.20-70	(8)JUV FICTION BOOKS		\$71.03
	010-7810-455.20-70	(5)YA FICTION BOOKS		\$54.20
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)PICTURE BOOK		\$5.30
	010-7810-455.20-70	(1)JUV POETRY BOOK		\$10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3)JUV NONFICTION BOOKS		\$35.12
	010-7810-455.20-70	(2)PICTURE BOOKS		\$19.45
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$35.57
	010-7810-455.20-70	(1)FICTION BOOK		\$15.90
	010-7810-455.20-70	(6)NONFICTION BOOKS		\$107.15
	010-7810-455.20-70	(3)JUVFICTION BOOKS		\$26.61
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.02
	010-7810-455.20-70	(3)EARLY READER BOOKS		\$29.35
	010-7810-455.20-70	(3)JUV NONFICTION BOOKS		\$83.52
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$27.62
	010-7810-455.20-70	(1)TRAVEL BOOK		\$10.17
	010-7810-455.70-50	(1)TRAVEL BOOK-SHPNG		\$1.28
	010-7810-455.20-70	(1)NONFICTION BOOK		\$18.95
	010-7810-455.70-50	(1)NONFICTION BK-SHPNG		\$0.73
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$22.03
	010-7810-455.70-50	(1)JUV FICTION BOOK-SHPNG		\$2.99
	010-7810-455.20-70	(3)NONFICTION BOOKS		\$40.80
	010-7810-455.20-70	(1)TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(2)TRAVEL BOOKS		\$32.36
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.97
	010-7810-455.20-70	(5)TRAVEL BOOKS		\$32.85
	010-7810-455.20-70	(1)TRAVEL BOOK		\$7.79
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$18.10
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$9.41
	010-7810-455.20-70	(3)NONFICTION BOOK		\$58.64
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)YA FICTION BOOK		\$10.02
	010-7810-455.20-70	(1)EARLY READER BOOKS		\$10.00
	010-7810-455.20-70	(3)PICTURE BOOKS		\$24.16
	010-7810-455.20-70	(2)NONFICTION BOOKS		\$33.63

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$5,382.60
INSTY PRINTS	115-3210-423.60-10	(30)IAMPO TRAINING MANUAL	FOR CLASS ON 1/8/2014	\$2,122.06
	010-7610-453.20-10	(250)BUSINESS CARDS FOR	JEFFERY GRAFF	\$69.95
	010-3010-421.20-99	(4000)SNOW REMOVL NOTICES	SNOW REMVL COURTESY NOT	\$525.10
	010-7810-455.20-10	(30)BLANK ENVELOPES		\$3.44
VENDOR TOTAL				\$2,720.55
INTERMOUNTAIN MRO SERVICE INC	111-4110-433.50-80	RANDOM DRUG TESTING	DOT COLLECTION	\$40.00
	600-5010-442.50-80	RANDOM DRUG TESTING	DOT COLLECTION	\$40.00
VENDOR TOTAL				\$80.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1)MTP-78DT BATTERY		\$106.95
VENDOR TOTAL				\$106.95
J & H OFFICE EQUIPMENT	640-5810-447.50-20	CANON IR1023 MAINTENANCE	COPR MAINT:11/30-12/29/13	\$37.00
	010-4020-431.30-10	CANON IR600 MNTHLY MAINT	12/01/13 - 12/31/13	\$85.00
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	10/20/2013 - 11/19/2013	\$35.63
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	10/20/2013 - 11/19/2013	\$144.20
	010-8020-456.50-20	CANON IRC3480 COPIER MNTN	11/20/13 - 12/19/2013	\$68.70
VENDOR TOTAL				\$370.53
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$125.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$151.00
VENDOR TOTAL				\$276.00
J & S ELECTRONICS INC	010-3010-421.20-99	(1)NAZTECH PREMIUM DC	A. KNIGHT:DOWNTOWN OFFICE	\$19.99
VENDOR TOTAL				\$19.99
JOHNSON CONTROLS	010-1840-413.50-99	REPLACE SENSOR ON SYSTEM	PUMP @ THE PROF BLDG	\$1,327.18
VENDOR TOTAL				\$1,327.18

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(6)PSYQ REPORT MAIL IN		\$50.00
VENDOR TOTAL				\$50.00
JOHNSON, WADE	710-6010-449.60-10	LUNCH-BILLINGS TO GET PAR	TS & DELIVERY SOFTWARE	\$8.00
VENDOR TOTAL				\$8.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3028:(4)WIPER BLOCKS	MISC VEH MAINT PARTS	\$22.54
	710-6010-449.20-80	(2)WIPER NOZZLES	MISC VEH MAINT PARTS	\$47.54
	710-6010-449.20-80	#249:(2)BRONZE BUSHINGS	MISC VEH MAINT PARTS	\$2.58
VENDOR TOTAL				\$72.66
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.50-99	REPLACE BELT@ PARKS BARN	PARTS & LABORS	\$196.25
VENDOR TOTAL				\$196.25
KBOZ	640-5820-447.70-10	DEC RADIO ADS-SS RECYCLNG	FM STATIONS:40 ADS	\$720.00
	640-5820-447.70-10	SVC CHG:NOV RADIO ADS-SS	RECYCLING:FM:40 ADS	\$10.80
VENDOR TOTAL				\$730.80
KELLER SUPPLY	010-1820-413.30-20	(1)ROYAL SLOAN FAUCET	FIRE STN #1 PLUMBNG REPRS	\$138.88
VENDOR TOTAL				\$138.88
KENYON NOBLE LUMBER CO	600-5010-442.20-60	#3620:TOOL BX DRWR SLIDES		\$31.58
	600-4610-441.20-99	(20)SCREW RIVETS & OTHER	MISC PARTS	\$33.39
	620-5210-444.20-99	ARMOR PLG &TURNLCK CNNCTF	MISC SEWER DEPT PARTS	\$30.38
	620-5610-445.30-20	(20)3/4X1/2X100'BRAIDED	TUBES	\$25.00
	010-7610-453.30-20	SCRW BITS & PLSTC SHEETNG	FOR LINDLEY PARK RESTROOM	\$31.67
	600-5010-442.20-99	#2 2x6x12 FIR, WOOD SCREW		\$17.29
	111-4110-433.30-10	(1)GFCI LOADER PLUG IN	STREETS LOADER PLUG IN	\$23.39
	010-8020-456.20-99	(2)5/8"X100'HOSES,NOZZLES	WASHING MACHINE REPAIR	\$156.59
	600-5010-442.20-99	(1)TWISTED RIVET GUN		\$23.99
VENDOR TOTAL				\$373.28

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KOIS BROTHERS INC	710-6010-449.20-80	#3319-JOYSTICK CONTROL	+ FREIGHT	\$708.66
	710-6010-449.20-80	#3319-SOURCING SWITCH	+ FREIGHT	\$227.78
VENDOR TOTAL				\$936.44
KSKY	640-5820-447.70-10	DEC RADIO ADS-SS RECYCLNG	KKQX-FM:41 ADS	\$357.00
	640-5820-447.70-10	DEC RADIO ADS-SS RECYCLNG	KSCY-FM:39 ADS	\$357.00
VENDOR TOTAL				\$714.00
LAWSON PRODUCTS INC	710-6010-449.20-80	DUST CAP/PLUG + FREIGHT		\$11.36
VENDOR TOTAL				\$11.36
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2)BOTTLED WATER		\$15.20
	640-5810-447.50-99	BOTTLED WATER DISPENSER		\$11.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$15.20
	010-1310-403.70-90	DECEMBER 13 COOLER RENT		\$11.00
	010-1310-403.20-99	(1) WATER BOTTLE REFILL		\$7.60
	010-1310-403.20-99	(2) WATER BOTTLE REFILL		\$15.20
	010-1310-403.20-99	(3) WATER BOTTLE REFILL		\$22.80
	010-1310-403.70-90	NOVEMBER 13 COOLER RENT		\$11.00
010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$9.20	
VENDOR TOTAL				\$118.20
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(4)USERS DECEMBER 2013	(2)EMAIL @ \$109.27/USER	\$437.88
VENDOR TOTAL				\$437.88
LIVINGSTON ENTERPRISE	010-7810-455.70-20	(1)YR RENEW "ENTERPRISE"	LIVINGSTON NEWSPPR RENEW	\$215.00
VENDOR TOTAL				\$215.00
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (9.89T)	3319/C-2	\$267.00
	640-5810-447.40-60	REG COMMERCIAL (1.13T)	3453/BOZEMAN TV	\$31.00
	640-5810-447.40-60	REG COMMERCIAL (6.84T)	3318/C-1	\$185.00
	640-5810-447.40-60	REG COMMERCIAL (6.59T)	3367/A-3	\$178.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (7.05T)	3314/A-2	\$190.00
	640-5810-447.40-60	REG COMMERCIAL (8.34T)	3452/A-1	\$225.00
	640-5810-447.40-60	REG COMMERCIAL (7.93T)	3455/A-4	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (2.05T)	2789/SIMPLY MAC	\$55.00
	640-5810-447.40-60	REG COMMERCIAL (7.47T)	3319/C-2	\$202.00
	640-5810-447.40-60	REG COMMERCIAL (7.36T)	3318/C-1	\$199.00
	640-5810-447.40-60	REG COMMERCIAL (8.51T)	3314/A-2	\$230.00
	640-5810-447.40-60	REG COMMERCIAL (8.48T)	3452/A-1	\$229.00
	640-5810-447.40-60	REG COMMERCIAL (10.38T)	3455/A-4	\$280.00
	640-5810-447.40-60	REG COMMERCIAL (11.69T)	3367/A-3	\$316.00
	640-5810-447.40-60	REG COMMERCIAL (9.85T)	3319/C-1	\$266.00
	640-5810-447.40-60	REG COMMERCIAL (5.47T)	3455/A-4	\$148.00
	640-5810-447.40-60	REG COMMERCIAL (6.07T)	3367/A-3	\$164.00
	640-5810-447.40-60	REG COMMERCIAL (6.39T)	2750/A-2	\$173.00
	640-5810-447.40-60	REG COMMERCIAL (6.03T)	3452/A-1	\$163.00
	640-5810-447.40-60	LCO COMMERCIAL (3.94T)	3249/2411 MILKHOUSE	\$189.00
	640-5810-447.40-60	REG COMMERCIAL (7.91T)	3319/C-1	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (6.7T)	3314/A-2	\$181.00
	640-5810-447.40-60	REG COMMERCIAL (6.53T)	3452/A-1	\$176.00
	640-5810-447.40-60	REG COMMERCIAL (8.05T)	3455/A-4	\$217.00
	640-5810-447.40-60	REG COMMERCIAL (9.65T)	3367/A-3	\$261.00
	640-5810-447.40-60	LCO COMMERCIAL (4.81T)	3453/3045 GRAF	\$231.00
	640-5810-447.40-60	LCO COMMERCIAL (3.05T)	2789/DICK ANDERSSON N. 7T	\$146.00
	640-5810-447.40-60	REG COMMERCIAL (8.33T)	3319/C-2	\$225.00
	640-5810-447.40-60	REG COMMERCIAL (6.93T)	3318/C-1	\$187.00
	640-5810-447.40-60	REG COMMERCIAL (6.25T)	3314/A-6	\$169.00
	640-5810-447.40-60	REG COMMERCIAL (4.29T)	3453/LEHRKINDS	\$116.00
	640-5810-447.40-60	REG COMMERCIAL (4.6T)	3455/A-5	\$124.00
	640-5810-447.40-60	REG COMMERCIAL (5.38T)	3453/LOWES	\$145.00
	640-5810-447.40-60	REG COMMERCIAL (8.94T)	3319/C-2	\$241.00
	640-5810-447.40-60	REG COMMERCIAL (10.45T)	3318/C-1	\$282.00
	640-5810-447.40-60	REG COMMERCIAL (1.53T)	3453/410 ENTERPRISE	\$41.00
	640-5810-447.40-60	REG COMMERCIAL (5.89T)	3314/A-2	\$159.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (6.31T)	3367/A-3	\$170.00
	640-5810-447.40-60	REG COMMERCIAL (4.51T)	2750/A-1	\$122.00
	640-5810-447.40-60	REG COMMERCIAL (7.14T)	3455/A-4	\$193.00
	640-5810-447.40-60	REG COMMERCIAL (5.85T)	3319/C-2	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (8.06T)	3318/C-1	\$218.00
	640-5810-447.40-60	REG COMMERCIAL (.78T)	3453/BOZEMAN TV	\$21.00
	640-5810-447.40-60	REG COMMERCIAL (7.15T)	3314/A-2	\$193.00
	640-5810-447.40-60	REG COMMERCIAL (5T)	3452/A-1	\$135.00
	640-5810-447.40-60	REG COMMERCIAL (8.37T)	3455/A-4	\$226.00
	640-5810-447.40-60	REG COMMERCIAL (8.87T)	3367/A-3	\$239.00
	640-5810-447.40-60	LCO COMMERCIAL (2.83T)	3453/3045 SPRINGMEADOWS	\$136.00
	640-5810-447.40-60	REG COMMERCIAL (10.71T)	3319/C-1	\$289.00
	640-5810-447.40-60	REG COMMERCIAL (3.83T)	3455/A-4	\$103.00
	640-5810-447.40-60	REG COMMERCIAL (5.21T)	3452/A-1	\$141.00
	640-5810-447.40-60	REG COMMERCIAL (5.49T)	3314/A-2	\$148.00
	640-5810-447.40-60	REG COMMERCIAL (5.35T)	3367/A-3	\$144.00
	640-5810-447.40-60	REG COMMERCIAL (9.27T)	3319/C-1	\$250.00
	640-5810-447.40-60	REG COMMERCIAL (6.62T)	3452/A-1	\$179.00
	640-5810-447.40-60	REG COMMERCIAL (5.82T)	3314/A-2	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (7.48T)	3455/A-4	\$202.00
	640-5810-447.40-60	REG COMMERCIAL (8.29T)	3367/A-3	\$224.00
	640-5810-447.40-60	REG COMMERCIAL (7.42T)	3319/C-2	\$200.00
	640-5810-447.40-60	REG COMMERCIAL (9.28T)	3421/C-1	\$251.00
	640-5810-447.40-60	REG COMMERCIAL (6.87T)	3314/A-6	\$185.00
	640-5810-447.40-60	REG COMMERCIAL (5.9T)	3455/A-5	\$159.00
	640-5810-447.40-60	LCO COMMERCIAL (5.56T)	3249/407 W. MAIN	\$267.00
	640-5810-447.40-60	REG COMMERCIAL (11.09T)	3421/C-1	\$299.00
	640-5810-447.40-60	REG COMMERCIAL (10.76T)	3319/C-2	\$291.00
	640-5810-447.40-60	REG COMMERCIAL (5.27T)	3367/A-3	\$142.00
	640-5810-447.40-60	REG COMMERCIAL (5.91T)	3314/A-2	\$160.00
	640-5810-447.40-60	REG COMMERCIAL (6.84T)	3452/A-1	\$185.00
	640-5810-447.40-60	REG COMMERCIAL (6.95T)	3455/A-4	\$188.00
640-5810-447.40-60	REG COMMERCIAL (3.37T)	3249/COB DUMPSTER	\$91.00	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (4.74T)	2789/4894 TRIUMPH	\$228.00
	640-5810-447.40-60	REG COMMERCIAL (7.95T)	3319/C-2	\$215.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.65T)	2789/811 W. MENDENHALL	\$175.00
	640-5810-447.40-60	REG COMMERCIAL (7.94T)	3421/C-1	\$214.00
	640-5810-447.40-60	REG COMMERCIAL (7.96T)	3314/A-2	\$215.00
	640-5810-447.40-60	REG COMMERCIAL (7.6T)	3452/A-1	\$205.00
	640-5810-447.40-60	REG COMMERCIAL (8.53T)	3367/A-3	\$230.00
	640-5810-447.40-60	REG COMMERCIAL (8.33T)	3455/A-4	\$225.00
	640-5810-447.40-60	CLASS 4 LCO COMM (3.81T)	2789/307 S. WILLSON	\$183.00
	640-5810-447.40-60	REG COMMERCIAL (4.36T)	3453/LEHRKINDS	\$118.00
	640-5810-447.40-60	REG COMMERCIAL (2.23T)	3453/COB BULKY ITEMS	\$60.00
	640-5810-447.40-60	REG COMMERCIAL (4.36T)	3455/A-4	\$118.00
	640-5810-447.40-60	REG COMMERCIAL (11.77T)	3421/C-1	\$318.00
	640-5810-447.40-60	REG COMMERCIAL (5.04T)	3452/A-1	\$136.00
	640-5810-447.40-60	REG COMMERCIAL (6.12T)	3314/A-2	\$165.00
	640-5810-447.40-60	REG COMMERCIAL (6.13T)	3367/A-3	\$166.00
	640-5810-447.40-60	REG COMMERCIAL (10.41T)	3421/C-1	\$281.00
	640-5810-447.40-60	REG COMMERCIAL (6.55T)	3314/A-2	\$177.00
	640-5810-447.40-60	REG COMMERCIAL (8.95T)	3367/A-3	\$242.00
	640-5810-447.40-60	REG COMMERCIAL (7.77T)	3455/???	\$210.00
	640-5810-447.40-60	REG COMMERCIAL (7.03T)	3452/A-1	\$190.00
	640-5810-447.40-60	REG COMMERCIAL (5.89T)	3318/C-2	\$159.00
	640-5810-447.40-60	REG COMMERCIAL (1.01T)	3249/MERGENTHALERS	\$27.00
	640-5810-447.40-60	REG COMMERCIAL (9.56T)	3421/C-1	\$258.00
	640-5810-447.40-60	REG COMMERCIAL (7.72T)	3314/A-6	\$208.00
	640-5810-447.40-60	REG COMMERCIAL (5.81T)	3367/A-5	\$157.00
	640-5810-447.40-60	REG COMMERCIAL (.95T)	2789/BOZEMAN TV	\$26.00
	640-5810-447.40-60	REG COMMERCIAL (10.08T)	3318/C-2	\$272.00
	640-5810-447.40-60	REG COMMERCIAL (11.22T)	3421/C-1	\$303.00
	640-5810-447.40-60	REG COMMERCIAL (4.89T)	3314/A-2	\$132.00
	640-5810-447.40-60	REG COMMERCIAL (5.41T)	2750/A-1	\$146.00
	640-5810-447.40-60	REG COMMERCIAL (6.81T)	3455/A-4	\$184.00
	640-5810-447.40-60	REG COMMERCIAL (5.57T)	3367/A-3	\$150.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL (2.49T)	3249/4893 ALPHA SWIFT CUR	\$120.00
	640-5810-447.40-60	REG COMMERCIAL (5.06T)	3318/C-2	\$137.00
	640-5810-447.40-60	REG COMMERCIAL (5.85T)	3421/C-1	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (5.72T)	3455/A-4	\$154.00
	640-5810-447.40-60	REG COMMERCIAL (5.84T)	3367/A-3	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (5.11T)	2750/A-1	\$138.00
	640-5810-447.40-60	REG COMMERCIAL (7.8T)	3314/A-2	\$211.00
	640-5810-447.40-60	REG COMMERCIAL (10.2T)	3318/C-1	\$275.00
	640-5810-447.40-60	REG COMMERCIAL (5.1T)	3455/A-4	\$138.00
	640-5810-447.40-60	REG COMMERCIAL (8.78T)	3421/C-1	\$237.00
	640-5810-447.40-60	REG COMMERCIAL (6.95T)	3452/A-1	\$188.00
	640-5810-447.40-60	REG COMMERCIAL (5.86T)	3452/A-1	\$158.00
	640-5810-447.40-60	REG COMMERCIAL (5.57T)	3314/A-2	\$150.00
	640-5810-447.40-60	REG COMMERCIAL (4.95T)	3318/C-2	\$134.00
	640-5810-447.40-60	REG COMMERCIAL (5.13T)	3421/C-1	\$139.00
	640-5810-447.40-60	REG COMMERCIAL (6.22T)	3455/A-4	\$168.00
	640-5810-447.40-60	REG COMMERCIAL (8.7T)	3367/A-3	\$235.00
	640-5810-447.40-60	REG COMMERCIAL (6.93T)	3452/A-1	\$187.00
	640-5810-447.40-60	REG COMMERCIAL (6.1T)	3314/A-2	\$165.00
	640-5810-447.40-60	REG COMMERCIAL (5.38T)	3452/A-5	\$145.00
	640-5810-447.40-60	REG COMMERCIAL (6.23T)	3314/A-6	\$168.00
	640-5810-447.40-60	REG COMMERCIAL (9.27T)	3319/AC-2	\$250.00
	640-5810-447.40-60	REG COMMERCIAL (9.67T)	3421/C-1	\$261.00
	640-5810-447.40-60	REG COMMERCIAL (5.56T)	3249/LEHRKINDS	\$150.00
	640-5810-447.40-60	REG COMMERCIAL (8.69T)	3452/A-1	\$235.00
	640-5810-447.40-60	REG COMMERCIAL (9.15T)	2750/A-3&A-7	\$247.00
	640-5810-447.40-60	REG COMMERCIAL (6.48T)	3314/A-2	\$175.00
	640-5810-447.40-60	REG COMMERCIAL (6.25T)	3455/A-4	\$169.00
	640-5810-447.40-60	REG COMMERCIAL (6.28T)	3421/C-1	\$170.00
	640-5810-447.40-60	REG COMMERCIAL (6.42T)	3319/C-2	\$173.00
	640-5810-447.40-60	REG COMMERCIAL (6.62T)	3314/A-2	\$179.00
	640-5810-447.40-60	REG COMMERCIAL (7.85T)	3452/A-1	\$212.00
	640-5810-447.40-60	REG COMMERCIAL (10.52T)	3367/A-3	\$284.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL (8.10T)	3455/A-4	\$219.00
	640-5810-447.40-60	REG COMMERCIAL (4.71T)	3249/LOWES	\$127.00
	640-5810-447.40-60	LCO COMMERCIAL (1.59T)	3249/2411 MILKHOUSE	\$76.00
VENDOR TOTAL				\$25,668.00
M AND W REPAIR	710-6010-449.20-80	WRECKER SVCS:TOW TO SHOP	LABOR & SUPPLIES	\$312.38
	010-3120-422.30-10	#3243:(100)HRS OF SERVICE	2004 PIERCE DASH PMPR E-2	\$197.35
	010-3120-422.30-10	#2487:REPAIR LEAK ON L-1	1986 DUPLEX LADDER TRUCK	\$233.46
	010-3120-422.30-10	#3486:(100)HOURS SERVICE	2010 SUTHPEN ALUM PUMPER	\$196.35
	010-3120-422.30-10	#3597:(100)HOURS SERVICE	2011 SUTPHEN MONARCH PMP	\$178.50
VENDOR TOTAL				\$1,118.04
MACHINERY POWER & EQUIPMENT CO I	600-5010-442.20-60	(10)RETAINR ASSYS & FRGHT		\$56.41
	600-5010-442.20-60	(10)PINS		\$28.00
	710-6010-449.20-80	RETURN GASKETS,SEAL O-RNg	TUBE & HOSE ASSEMBLY	(\$390.35)
	710-6010-449.20-80	#2116:(1)REPR KIT RETRND	MISC VEH MAINT SUPPLIES	(\$108.01)
	710-6010-449.20-80	#1552:STRIP,SHAFT ASSY,	HANDLE & PIN/MIS VEH MNT	\$156.68
	710-6010-449.20-80	#3455-CLAMPS,HEAT SHIELDS	,EXTENSION ASSY+FREIGHT	\$1,005.43
	710-6010-449.20-80	(3)ELEMENTS+SHIPPING/MISC		\$204.36
	710-6010-449.20-80	#3684-MINI LAMP +SHIPPING		\$10.67
	710-6010-449.20-80	#3452-SENSOR & SEAL		\$153.32
	710-6010-449.20-80	#976-HOSE ASSY + SHIPPING		\$51.75
	710-6010-449.20-80	RETURN STRIPS & SHIM	ORIGNALLY ON BLCS0551586	(\$224.87)
	710-6010-449.20-80	#976-HOSE ASSY		\$46.50
	710-6010-449.20-80	#976-SEAL + SHIPPING &	MISC PARTS	\$85.92
710-6010-449.20-80	#3684(1)FENDER &EXTENSION	+ SHIPING AND MISC CHARGE	\$316.65	
VENDOR TOTAL				\$1,392.46
MARIC SALES	710-6010-449.20-80	SPRING MOTOR,NEEDLE VALVE	SWIVEL ASSY,RATCHET ASSY	\$524.77
VENDOR TOTAL				\$524.77
MCCORMICK, SCOTT MICHAEL	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSLA:MCCORMICK:1/16-17	\$42.00
	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSLA:VONGEHR:1/16-17	\$42.00

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MCCORMICK, SCOTT MICHAEL	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSOULA:MARTIN:1/16-17	\$42.00
	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSOULA:MUSSON:1/16-17	\$42.00
	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSLA:FRANSCIONI:1/16-17	\$42.00
	010-3010-421.60-10	MEALS:ADV INTRVW/INTERGTN	MISSLA:GAUKLER:1/16-17	\$42.00
VENDOR TOTAL				\$252.00
MCCULLY CLEAN	010-8040-456.50-30	(4)HRS @ \$25 PER HR:DEC	LINDLEY CENTER	\$100.00
	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
VENDOR TOTAL				\$300.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE (ST V COSTA)	1/10/14	\$120.00
VENDOR TOTAL				\$120.00
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REIMBURSE LOST TICKET FEE		\$10.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	222 WESTRIDGE DRIVE	\$125.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"CAN YOU FIND SADIE?"	\$25.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	CD BOOK RETURNED 1/06/14	\$18.00
	010-0000-344.61-00	REFUND:RETURNED DVD	"THE GFT OF DYSLEXIA DVD"	\$20.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"CAPTAIN UNDERPANTS"	\$20.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"THE GIFT OF DYSLEXIA"	\$25.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"SLAM DUNK"	\$15.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/4	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/7&8	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/4/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/13	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/10/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/11-12	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/3/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/28	BEALL CENTER RENTAL	\$50.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/17	STORY MANSION RENTAL	\$350.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/28	STORY MANSION RENTAL	\$350.00
	010-0000-344.41-00	CANCELLED:HEART&SOLE CLSS		\$48.00

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MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 12/21	BEALL CENTER RENTAL	\$75.00
	010-0000-344.41-00	RFND:LEARN TO SKATE	SWITCH TO FUN ON ICE	\$50.00
	010-0000-344.76-50	REFND COMMNTY GARDN DEPS	ANNELISE TORGERSON	\$40.00
VENDOR TOTAL				\$1,921.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND		\$40.00
	650-0000-201.60-30	AVI TAG REFUND		\$40.00
	650-0000-201.60-30	AVI TAG REFUND		\$40.00
	650-0000-201.60-30	AVI TAG REFUND		\$40.00
	650-0000-201.60-30	3 AVI TAGS REFUND		\$120.00
	010-0000-201.90-00	GARBAGE OVERPAYMENT	MR Refund Voucher	\$120.00
VENDOR TOTAL				\$400.00
MISC VENDOR - BUSINESS LICENSE	010-0000-321.36-00	REFND:BUSINESS LIC N/NEED	STATE CERTIFIED	\$25.00
VENDOR TOTAL				\$25.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000184220	\$37.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220890	\$30.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171910	\$25.64
VENDOR TOTAL				\$93.89
MMIA MONTANA MUNICIPAL INTERLOCA	650-3330-424.70-70	CLARE JULIEN CLAIM	GC2009031900	\$429.28
	010-3010-421.70-70	CORY HANSEN CLAIM	GC2011031966	\$60.00
	111-4110-433.70-70	MAUS LANE LLC CLAIM	GC2013034106	\$1,250.00
	112-7710-454.70-70	MICHELE WEST CLAIM	GC2013034502	\$2,850.00
VENDOR TOTAL				\$4,589.28
MONTANA LIBRARY ASSOCIATION	010-7810-455.60-10	REG:2014 OFFLINE CONF	HELENA:BOYSON:2/7-2/8/14	\$90.00
	010-7810-455.60-10	REG:2014 OFFLINE CONF	HELENA:CURTIS:2/7-2/8/14	\$90.00
	010-7810-455.60-10	REG:2014 OFFLINE CONF	HELNA:GENOVESE:2/7-2/8/14	\$90.00
VENDOR TOTAL				\$270.00

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MONTANA OCCUPATIONAL HEALTH, LLC	010-3120-422.50-80	PREEMPLOYMENT PHYSICAL	LAYTON-MEDICAL EXAM	\$584.00
	600-5010-442.50-80	DOT PHYSICAL	WHITMAN DOT PHYSICAL	\$75.00
VENDOR TOTAL				\$659.00
MONTANA PRESSURE WASHERS	640-5810-447.30-10	(1)WAND & (2)NOZZLE TIPS	FOR SW PRESSURE WASHER	\$140.00
VENDOR TOTAL				\$140.00
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	2014 MEMBERSHIP DUES	J ALSTON & R MARONEY	\$250.00
VENDOR TOTAL				\$250.00
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/30/13	\$450.00
VENDOR TOTAL				\$450.00
MOUNTAIN COMMUNICATIONS &	710-6010-449.20-80	(2)REPAIR RADIOS/ADDED	IGNITION SENSE + LABOR	\$70.75
	710-6010-449.20-80	REPAIR RADIOS(3)ANTENNAS	(3)COAX & (3)MINI PL	\$157.50
VENDOR TOTAL				\$228.25
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)VEHICLE IMPOUND CASE	CASE #:1312160118	\$125.00
VENDOR TOTAL				\$125.00
MSU BILLINGS LIBRARY	010-7810-455.20-70	(1) BOOK "MT FND DIRECT"	TERRI DOOD REQUESTED	\$25.00
	010-7810-455.20-70	(1)BOOK "MT FND DIRECT"	TERRI ORDERED 2ND COPY	\$25.00
VENDOR TOTAL				\$50.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JAN JANITORIAL SERVICES	SHOP COMPLEX	\$1,910.00
VENDOR TOTAL				\$1,910.00
MT.GOV	650-3310-424.50-10	(235) VRO REQUESTS - DEC	PARKING ENFORCEMENT	\$14.48
VENDOR TOTAL				\$14.48
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-DECEMBER		\$790.00

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VENDOR TOTAL				\$790.00
MYBULLFROG.COM	010-1410-404.20-10	(1)IPHONE 4 CAR CHARGER	& OTTER BOX FOR COOPER	\$79.90
	640-5810-447.20-99	WALL CHARGER W/CABLE	FOR RUSS WARD	\$39.95
VENDOR TOTAL				\$119.85
NAPA AUTO PARTS	710-6010-449.20-65	4 TON POWER PULLR & DRILL	BITS/MISC VEH MAINT PARTS	\$106.98
	710-6010-449.20-80	#3666:(1)FLOOR MAT LINER	MISC VEH MAINT PARTS	\$68.00
	710-6010-449.20-80	#3679:(1)HELICOIL		\$37.75
	710-6010-449.20-80	DRILL BIT & MASKING TAPE	MISC VEH MAINT PARTS	\$17.39
	710-6010-449.20-80	#249:OIL PAN ST,REAR MAIN	BEARING SET/1978 JEEP CJ5	\$35.41
	710-6010-449.20-80	#249:(1)GOLD OIL FILTER		\$3.63
	710-6010-449.20-80	#1517:IGNITN LOCK CYLINDR	1993 CHEVY LUMINA	\$21.24
	710-6010-449.20-80	#1517:(1)AIR FILTER		\$6.08
	710-6010-449.20-80	RETURN (1)HELICOIL	ORIGINALLY ON INV#:917895	(\$37.75)
	710-6010-449.20-80	#3381 (2) BRAKE ROTORS,	(1) BRAKE PAD	\$138.59
	710-6010-449.20-80	#3549:(2)REPLACEMENT LENS		\$58.04
	710-6010-449.20-80	#3590:(1)IDLE PULLEY	MISC VEH MAINT PARTS	\$40.33
	600-5010-442.20-60	(3)WINDSHIELD WIPER FLUID		\$7.47
	640-5810-447.20-61	(10)TACKY GREASE		\$54.90
VENDOR TOTAL				\$558.06
NDAA	010-1410-404.70-55	2014 DUES TO THE NDAA	FOR KYLA MURRAY	\$75.00
VENDOR TOTAL				\$75.00
NEOPOST USA INC	010-7810-455.70-90	(1)PST METER RATE PROTECT	RATE CHANGE PROTECTION	\$275.04
VENDOR TOTAL				\$275.04
NICKLIN EARTH & WATER, INC.	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 12/10/13	\$450.00
VENDOR TOTAL				\$450.00
NORMONT EQUIPMENT CO	600-5010-442.20-99	(3)LIFT CYLINDER SHOCKS	+ FREIGHT IN PARTS	\$352.02

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$352.02
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(822.7)GALLONS PROPANE		\$2,797.11
	640-5810-447.40-41	(241.5)GALLONS PROPANE		\$874.29
	600-4610-441.40-41	(366.7)3.109/GAL PROPANE		\$1,157.28
	620-5210-444.20-61	(23.6)PROPANE & (1)FTTNGS		\$107.30
VENDOR TOTAL				\$4,935.98
NORTHWEST ENERGY EFFICIENCY COU	010-1830-413.70-55	2014 BOC CERTIFCATN MAINT	FOR JAMES GOEHRUNG	\$65.00
VENDOR TOTAL				\$65.00
NORTHWEST PIPE FITTING INC	600-5090-442.20-99	SHARPEN (1)DRILL BIT/REPR	& FREIGHT CHARGES	\$159.43
	600-5060-442.20-99	(2)3" BRONZE METER	STRAINERS FOR WTR DEPT	\$1,666.80
	600-5060-442.20-99	(300) SEAL PIN		\$48.00
VENDOR TOTAL				\$1,874.23
NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$308.28
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$123.30
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$82.76
	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	\$11.99
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$64.07
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$318.75
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,413.00
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,446.20
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$378.84
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$337.96
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,399.70
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$506.85
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,185.99
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$159.40
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$61.82
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$978.43

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NORTHWESTERN ENERGY	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,474.28
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$32.86
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$97.84
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$247.77
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.79
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$240.11
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$14.98
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$910.87
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$129.49
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$19.75
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$42.84
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$73.52
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$67.26
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$166.04
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$32.09
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$51.71
	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	\$51.92
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$20.52
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$55.06
620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$40.80	
VENDOR TOTAL				\$13,566.03
O'REILLY AUTO PARTS	710-6010-449.20-80	(1)SET EMERGENCY FLARES	MISC VEH MAINT SUPPLIES	\$135.93
	710-6010-449.20-80	RETRN (1)SET EMERG FLARES	ORIGINALLY ON INV#:245472	(\$135.93)
	710-6010-449.20-80	(2)SETS OF WIRING	MISC VEH MAINT SUPPLIES	\$228.64
	620-5210-444.20-60	#3156 (2) WIPER BLADES		\$34.18
	010-3120-422.30-10	(1)GALLON OF WIPER FLUID	FIRE OPS MISC SUPPLIES	\$2.49
	010-3120-422.30-10	(2)WIPER BLADES	FIRE OPS MISC SUPPLIES	\$37.98
	010-3120-422.30-10	(1)FUSE ASSORTMENT	MISC FIRE OPS SUPPLIES	\$21.99
VENDOR TOTAL				\$325.28
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:01/13-02/12	\$79.90

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OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 01/17-02/16	\$79.90
	010-1545-405.40-56	HS INTERNT-HADDOCK 01/17-	02/16/14 @231 BISON TRAIL	\$54.95
VENDOR TOTAL				\$214.75
OUTSIDE BOZEMAN	010-8010-456.70-10	ADVERTISING AD DESIGN		\$35.00
VENDOR TOTAL				\$35.00
OWENHOUSE HARDWARE	640-5810-447.20-99	(3)12 OZ GRN SPRAY PAINT		\$11.97
	010-7210-452.30-10	(14)BLTS FOR 4 WHEEL PLOW		\$4.76
	710-6010-449.20-80	(9)ROLL PINS HARDWARE		\$8.55
	710-6010-449.20-65	(1)8X32 CARDED TAP		\$3.99
	010-1830-413.20-65	(1) LITHUM 3V BATTERY		\$7.99
	010-3010-421.20-99	(1)G10 LED FLASHLIGHT &	(2)MASKING TAPE:OFFCR#198	\$20.97
	710-6010-449.20-99	(2)SHOP-VAC CARTRDG FLTRS	MISC VEH MAINT PARTS	\$31.98
	010-3120-422.20-99	(1)2 PACK VAC BELT	FOR FIRE STATION #1	\$3.99
	010-8020-456.20-99	(80#)ICE MELT,BIN,HOOK,	HARDWARE	\$49.46
	010-8040-456.30-20	(2)1/2" BUSHING,CONNECTR		\$0.98
	010-8050-456.20-99	TAPE,5 GL BUCKET,SCRWDRVR	FOR CURLING CLINIC	\$71.19
	010-8040-456.20-65	CHANNEL PLIERS-9 1/2"		\$16.99
	010-8050-456.20-99	(3)MARKERS		\$3.99
	600-5010-442.20-99	(5)#2529-VALVE TURNER PIN		\$4.00
	111-4110-433.20-99	SQUEGEE,FUNNELS,SNOW	PUSHER	\$93.93
VENDOR TOTAL				\$334.74
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3626(2)20' FLAT STEEL &		\$66.99
VENDOR TOTAL				\$66.99
PARKER REPAIR & RADIATOR SRVCS LL	710-6010-449.20-80	#3318-RADIATOR + FEES &	SHOP SUPPLIES	\$184.40
VENDOR TOTAL				\$184.40
PEDROZA, STEPHANIE	710-6010-449.70-55	ANNL SUBSCRIPTION MOTOR/	FLEETCROSS:3-USER LICENSE	\$2,849.00
VENDOR TOTAL				\$2,849.00

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PERSONALIZE IT	010-1310-403.20-10	(6) SELF INKING STAMPS	ELECTRONICALLY FILED	\$95.04
VENDOR TOTAL				\$95.04
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (P HAMILTON)	ROSAUERS	\$12.48
	010-1310-403.20-99	JURY DONUTS (ST V BAKER)	ROSAUERS	\$12.99
	010-1310-403.20-10	(12)SCREWS FOR CHAIR	KENYON NOBLE	\$3.30
VENDOR TOTAL				\$28.77
PETTY CASH-POLICE DAVE MCMANIS	010-3010-421.20-30	(1)PRESS OUTERWEAR JACKET	OFF THE CUFF	\$14.02
	010-3010-421.20-99	SIDEWALK CHALK 126	DOLLAR STORE	\$1.59
	010-3010-421.20-99	(1)SHARPS CONTAINERS	MATRIX MEDICAL WASTE	\$12.00
	010-3010-421.70-40	FORM3457 POSTAGE DUE	169/SEDIVY:USPS	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	EVDNCE TECH/COPELTON:USP	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	EVIDENCE TECH/QUAY:USPS	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	FALKENSTEIN:USPS	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	116/GUSTAFSON:USPS	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	116/TANGO OUTDOOR:USPS	\$0.55
	010-3010-421.70-40	FORM3547 POSTAGE DUE	116/YELLWSTNE GTEWY:USPS	\$0.55
	010-3010-421.20-99	ALCOHOL COMPLIANCE CHECKS	12/14/2013	\$25.50
	010-3010-421.20-99	OVER SERVICE BAR CHECKS	OFFICER #155	\$8.00
	010-3010-421.20-99	OVER SERVICE BAR CHECKS	OFFICER #155	\$21.00
VENDOR TOTAL				\$85.96
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	#3626:(1)TIE DOWN LATCH	HOOK/MISC VEH MAINT SUPPL	\$7.49
	600-5010-442.20-99	(1)KEROSENE HEATER		\$299.99
	620-5260-444.20-30	(6)ICE CLEATS	MISC WATER DEPT PARTS	\$95.94
	112-7710-454.30-10	(1)WINDSHLD WASHER FLUID		\$1.79
	640-5810-447.20-60	(1)7" FORGED ICE SCRAPER		\$29.99
	111-4110-433.20-60	#3666-BALL MOUNT-7 WAY	TRAILER PLUG,HITCH PIN	\$64.97
	640-5810-447.20-30	BIB OVERALLS & HAT	CHRISTIE	\$99.99
VENDOR TOTAL				\$600.16
RDO EQUIPMENT CO	710-6010-449.20-80	(1)K528 DUST BOWL	REPLACEMENT FOR L28519	\$25.51

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VENDOR TOTAL				\$25.51
RECORDED BOOKS INC	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$26.99
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$35.99
	010-7810-455.20-70	(1)BOOK ON COMPACT DISC	KATIE PO	\$27.00
	010-7810-455.20-70	(2)BOOKS ON COMPACT DISC	STANDING ORDER PLAN	\$198.00
	010-7810-455.20-70	(2)AUDIO PLAYAWAYS	KATIE PO	\$121.94
VENDOR TOTAL				\$409.92
RESSLER CHEVROLET	710-6010-449.20-80	#3679-CARGO NET		\$37.06
	710-6010-449.20-80	#3679-CARGO NET		\$37.06
	710-6010-449.20-80	#3440-RPLCE BEARINGS&SEAL	,CHECK ENGINE LIGHT ON	\$1,310.61
	710-6010-449.20-80	#3374-TRBLESHOOT STALLING	06 FORD EXPLORER	\$52.50
	010-3010-421.20-60	(1)S KEY & KEYCODE RESRCH		\$37.71
	010-3010-421.30-10	#3498:OIL & FILTER CHANGE	2009 CHEVY IMPALA/CAR #26	\$37.41
	710-6010-449.20-80	#3384:FITTINGS & GASKETS	MISC VEH MAINT PARTS	\$47.13
	010-3120-422.30-10	#2760:OIL & FILTR CHANGE	2000 CHEVY TAHOE F-5	\$37.42
VENDOR TOTAL				\$1,596.90
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3110-RETURN STRIP&SEAL	ORIGINALLY ON 64088	(\$119.21)
	710-6010-449.20-80	#1806-RETURN STRIP&SEAL	ORIGINALLY ON 64089	(\$119.21)
	710-6010-449.20-80	#1614-THROTTLE SENSOR	ASSY + FREIGHT ON PARTS	\$700.48
	710-6010-449.20-80	#3110-REGULATOR HARNESS,	REG-ELE ASSY + FREIGHT	\$220.81
	710-6010-449.20-80	#3110-REGULATOR HARNESS&	REG-ELE ASSY	\$211.08
	710-6010-449.20-80	ELEMENT,DEFROST FAN,	ELEMENT	\$49.25
	710-6010-449.20-80	(2)ELEMENTS		\$65.82
	710-6010-449.20-80	#3110-REGULATOR HARNESS	+ FREIGHT ON PARTS	\$7.43
	710-6010-449.20-80	#3110-LIFT CHANNEL,CORK,	RATCHET + FREIGHT	\$34.84
	710-6010-449.20-80	(2)#3110-RATCHETS		\$0.98
	710-6010-449.20-80	(6)ELEMENT		\$93.54
	710-6010-449.20-80	(2)#3249-HEADLIGHT WIRE	HARNESS	\$34.32
	710-6010-449.20-80	#1806:(1)BLOWER MOTOR	ITEM #:001F/ABPN83301017	\$130.15
	710-6010-449.20-80	#3367 (2) STRAPS +	FREIGHT FOR PARTS	\$73.88

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ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3313 (1) PRESSURE CAP		\$9.26
	710-6010-449.20-80	#1545:DEFROST FAN RETURN	ORIGINALLY ON INV#:62640	(\$49.25)
	710-6010-449.20-80	#3452:PIPE EXHST,EXTENSN,	PIPE,EXHAUST BLANKET,ETC.	\$3,333.44
VENDOR TOTAL				\$4,677.61
ROSA'S PIZZA	010-1310-403.20-99	JURY DINNER (P HAMILTON)	12/6/13:ROSA'S PIZZA	\$54.00
VENDOR TOTAL				\$54.00
SAFETY VISION LP	710-6010-449.20-80	#3421 (1) COLOR MONITOR	+ FREIGHT & HANDELING	\$602.90
VENDOR TOTAL				\$602.90
SAVERUD, ANNA	010-1410-404.60-10	DEC MILES TO/FROM THE L&J	44 MILES @ .565 DECEMBER	\$24.86
VENDOR TOTAL				\$24.86
SECURITY SOLUTIONS INC	010-3010-421.20-99	(1)4-DOOR CONTROLLER	EVIDENCE ROOM/SPLT W/GCS	\$1,775.50
VENDOR TOTAL				\$1,775.50
SEEL, KARL	010-1310-403.20-10	(2) TEXTURE MATS		\$45.98
VENDOR TOTAL				\$45.98
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	(5)GALLONS OF PAINT	PAINT FOR DUMPSTER	\$291.45
	640-5810-447.20-99	(7)GRAY SANDABLE PRIMER		\$37.03
	640-5810-447.20-99	(2)GRAY SANDABLE PRIMER		\$10.58
	640-5810-447.20-99	(6)SANDABLE PRIMER		\$31.74
VENDOR TOTAL				\$370.80
SIGNS NOW #168	010-3120-422.20-99	(17)LETTERING & INSTALLTN	GRAPHCS FOR FIRE TRK#2 &3	\$423.98
VENDOR TOTAL				\$423.98
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)BOX OF MANILA FOLDERS	FIRE ADMIN OFFICE SUPPLS	\$14.23
	010-3010-421.20-10	(1)COPY PAPER	SPLIT W/ FIRE DEPARTMENT	\$18.45
	010-7810-455.20-10	MAIL TAGS & SHEET PRTCTRS	MISC LIB OFFICE SUPPLIES	\$19.05

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SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	(2)APPOINTMENT 2014 BOOKS	LOIS DISSLY & TERRI DOOD	\$22.70
VENDOR TOTAL				\$74.43
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	DECEMBER CREDIT CARD	PROCESSING FEES-GARAGE	\$100.56
VENDOR TOTAL				\$100.56
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(2)FLEX SOCKETS		\$63.94
	710-6010-449.20-65	(4)CASTER W/HARDWARE		\$66.00
	710-6010-449.20-65	(1)FLEX SOCKET		\$30.75
VENDOR TOTAL				\$160.69
SOLID WASTE ASSOCIATION OF	710-6010-449.20-80	(2)ADAPTERS + SHIPPING		\$44.46
VENDOR TOTAL				\$44.46
SOLSTICE LANDSCAPING	010-1810-413.50-99	SORPTOMIST PLOWNG FOR DEC		\$415.00
	010-1820-413.50-99	DEC PLOWING FOR FIRE ST#1		\$390.00
VENDOR TOTAL				\$805.00
SPEEDY LUBE INC	710-6010-449.20-80	#1213:OIL & FILTER CHANGE	1990 FORD F-350 PICKUP	\$39.55
VENDOR TOTAL				\$39.55
STAPLES #6035 5178 4052 0091	010-7210-452.20-10	DAY PLANNR & MAGNFYNG GLS	MISC CEMETERY SUPPLIES	\$30.98
	111-4110-433.20-10	(2)CABLES,RULER,SCISSORS,	GLUE	\$131.74
	010-3010-421.20-10	(6)3/4 INCH P-TCH TAPE	REDO PD WARRANT FOLDERS	\$167.94
	010-3010-421.20-10	(6)3/4 INCH P-TCH TAPE	REDO PD WARRANT FOLDERS	\$167.94
	010-3010-421.20-10	(5)STAPLES FILE JACKETS	REORGANIZE PD CTY WARRNT	\$246.95
	010-3010-421.20-10	(19)STAPLES JACKET FOLDRS	REORGANIZE PD CTY WARRNT	\$256.81
	115-3210-423.20-10	MONTHLY CALANDER FOR	OFFICE STAFF	\$16.99
	640-5810-447.20-10	LABELS,PLACARD,AIR	FRESHNER,MAGIC ERASER	\$41.95
VENDOR TOTAL				\$1,061.30
STAPLES--ONLINE PURCHASES	010-1310-403.20-10	COPY PAPER,POSTIT,POWER	CORD	\$201.93

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STAPLES--ONLINE PURCHASES	010-1310-403.20-10	COLOR PAPER,COFFEE,PENS	TONER CARTRIDGE,GLUE STIX	\$199.47
	010-1310-403.20-10	CALENDAR,YEAR LABELS		\$20.15
VENDOR TOTAL				\$421.55
STORY DISTRIBUTING CO	010-3010-421.20-61	PD FUEL CRDS:#769,789,798	801,809 & 813	\$327.20
	640-5810-447.20-61	FUEL CARDS:COLLECTION	CARD#:866,869,872,874,876	\$6,922.19
	640-5820-447.20-61	FUEL CARDS:RECYCLING	CARD#:866,869,872,874,876	\$585.20
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$42.34
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$1,084.37
	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,518.84
	111-4110-433.20-61	FUEL CARDS-STREETS		\$3,111.85
	111-4171-433.20-61	FUEL CARDS-SIGNS		\$63.50
	111-4110-433.30-10	(2) TOP GAUGE REPAIR KITS		\$31.90
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$340.07
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$53.40
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$779.13
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	\$48.21
	010-7610-453.20-61	FUEL TANK:UNLEADED	PARKS DEPT PORTION	\$401.98
	111-4171-433.20-61	FUEL TANK:UNLEADED	SIGNS DEPT PORTION	\$71.09
	111-4110-433.20-61	FUEL TANK:UNLEADED	STREETS DEPT PORTION	\$328.22
	600-5010-442.20-61	FUEL TANK:UNLEADED	WATER DEPT PORTION	\$56.58
	010-3010-421.20-61	FUEL TANK:UNLEADED	POLICE DEPT PORTION	\$40.58
	010-1830-413.20-61	FUEL CARDS-FACILITIES		\$62.92
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$119.57
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$59.13
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$918.78
	600-5010-442.20-61	FUEL TANK-DYED DIESEL		\$69.64
	710-6010-449.20-80	(55)GAL CAM 2 ATF+ BARREL	DEPOSIT	\$569.96
VENDOR TOTAL				\$17,606.65
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTN LITIGATION	PROF SRVCS THRU 12/31/13	\$468.31
VENDOR TOTAL				\$468.31

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TERRELL'S	010-7810-455.50-20	COPIER BASE RATE CHARGES	COPR MAINT 12/01-12/31/13	\$85.00
	010-7810-455.80-40	#3702:KYOCERA COLOR COPR	JAMEX COIN/CC MACHINE	\$10,369.00
VENDOR TOTAL				\$10,454.00
THE GREAT ROCKY MOUNTAIN TOY CO	137-7810-455.20-99	ASST TOYS-CHILDS LIBRARY	CHILDRENS DISC FUND	\$197.02
VENDOR TOTAL				\$197.02
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MISC MEMBERSHIPS	MEMBERSHIPS ADD ONS	\$239.50
VENDOR TOTAL				\$239.50
THINKONE DBA OF	010-3010-421.80-80	MUNI COURT/POLICE FACILTY	PROF SRVS THRU 01/2/14	\$958.75
VENDOR TOTAL				\$958.75
THOMSON WEST	010-1310-403.20-70	WEST LAW USE NOV 2013	11/1/2013 - 11/30/2013	\$177.00
VENDOR TOTAL				\$177.00
TIFCO INDUSTRIES, INC.	640-5810-447.20-99	(3)BAGS NYLON CABLE TIES		\$147.45
VENDOR TOTAL				\$147.45
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(20)FIREHWK PVS 97V TIRES	& DSMNT/MOUNT TIRE FEE	\$2,384.00
VENDOR TOTAL				\$2,384.00
TNT SPRINGS INC	710-6010-449.20-80	#3319-SPRING,SHACKLE KIT,	SPRING PIN	\$1,415.10
	710-6010-449.20-80	(4)#3319-U-BOLTS		\$117.20
	710-6010-449.20-80	(4)#3319-U-BOLTS		\$124.08
VENDOR TOTAL				\$1,656.38
TOW ZONE INC.	010-3010-421.50-99	(1)TOW TO L&J CENTER	CASE #:1401090012	\$150.00
VENDOR TOTAL				\$150.00
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(2)HYD HOSE &(6) ASSY	+ FREIGHT	\$1,056.42

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VENDOR TOTAL				\$1,056.42
TYLER ELECTRIC	010-1880-413.50-99	REPLACE FLAG POLE & SIGN	LIGHTS @ FIRE STA #3	\$712.97
	010-1830-413.50-99	CHNG OUT GUTTER HEAT TAPE	@ BOZEMAN CITY SHOPS	\$1,285.17
VENDOR TOTAL				\$1,998.14
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIB MATERIALS RECOVERY	DECEMBER LIB PLACEMENTS	\$787.60
VENDOR TOTAL				\$787.60
UNIVERSITY CATERING	010-1210-402.70-75	DINNER:HOLIDAY PARTY	MUSEUM:12/13/13:COB PARTY	\$6,417.14
VENDOR TOTAL				\$6,417.14
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/J732	\$39.67
	010-3010-421.70-50	(1)UPS LATE SERVICE FEE	8A844X/375Z	\$1.01
VENDOR TOTAL				\$40.68
US POSTAL SERVICE	010-1530-405.70-90	PO BOX 1230 FEE FOR 2014		\$504.00
VENDOR TOTAL				\$504.00
USA BLUE BOOK INC	620-5610-445.20-99	(1)8' TEST BALL PLUG	SHLDN'T HAVE BEEN VOIDED	\$156.24
VENDOR TOTAL				\$156.24
UTILITIES UNDERGROUND	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR DEC:(154)NOTIFICATNS	\$241.78
VENDOR TOTAL				\$241.78
VALLEY GLASS & WINDOWS INC	010-1840-413.50-99	REPLCE NORTH DOOR WEATHER	STRIPPING: LABOR	\$60.00
VENDOR TOTAL				\$60.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2672:(1)AUTO BATTERY		\$92.59
	710-6010-449.20-80	#1438:(1)CORE RETURN	ORIG ON INV#:2531-288482	(\$114.00)
	710-6010-449.20-80	#1438:(1)CORE RETURN	ORIGINALLY ON INV#:287461	(\$64.00)
	710-6010-449.20-80	#2672:(1)CORE RETURN	ORIGINALLY ON INV#:288385	(\$17.00)

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3452:(1)HYD FITTING	MISC VEH MAINT PART	\$13.21
	710-6010-449.20-80	#973:(1)OIL FILTER	MISC VEH MAINT PART	\$2.68
	710-6010-449.20-99	(12)BOTTLES BRAKE CLEANER	MISC VEH MAINT SUPPLIES	\$47.40
	710-6010-449.30-10	(1)CPLNG CABINET & FRGHT	MISC VEH MAINT SUPPLIES	\$14.59
	710-6010-449.20-80	(2)#1554-MINI LAMPS		\$4.88
	710-6010-449.20-80	RETURN ELECT CONNECTORS		(\$7.99)
	710-6010-449.20-80	HYD FITTINGS + FREIGHT		\$17.03
	710-6010-449.20-80	(792)POLYSLEEVE HOSE WRPS		\$126.72
	710-6010-449.20-80	#3666:(12)HOOK & LOOPS	MISC VEH MAINT PARTS	\$63.60
	710-6010-449.20-80	#3666:(4)HOOK & LOOPS	MISC VEH MAINT PARTS	\$21.20
	710-6010-449.20-99	(2)MP DUCT TAPE 2X30 YARD		\$9.66
	710-6010-449.20-80	#249:(1)TRANSMISSN MOUNT		\$7.73
	710-6010-449.20-80	#249:(1)CLUTCH KIT	1978 JEEP CJ5 CID 6 CYLND	\$114.65
	710-6010-449.20-80	#3078:(1)DELPHI MAF SENSR	2002 CHEVY SILVERADO 1500	\$103.23
	710-6010-449.20-80	#3078:(2)OIL SEALS	2002 CHEVY SILVERADO 1500	\$15.58
	710-6010-449.20-80	#3162:AIR,HYD,FL,OIL FLTR	MISC VEH MAINT PARTS	\$67.10
	710-6010-449.20-40	AIR SENSOR CLNR & THRRTL	PLATE:VEH MAINT MSC PARTS	\$18.57
	710-6010-449.20-80	WIPERS,MINI LAMPS,OIL,	ANTIFREEZE,HYD FTTNGS,ETC	\$210.66
	010-1830-413.30-20	(2) GARAGE DOOR BELT		\$8.30
	710-6010-449.20-80	#3318 (1) OIL FILTER		\$23.12
	710-6010-449.20-80	#3314 (1) OIL FILTER		\$13.26
	710-6010-449.20-80	#3381 (1) LIFT SUPPORT		\$16.37
	710-6010-449.20-99	(1) BOX OF EAR PLUGS		\$36.95
	710-6010-449.20-80	(1) HALOGEN SEALED BEAM	HEAD LAMP	\$7.97
	010-3010-421.20-60	(1)CAR MAT SET	FOR OFFICER #163/CAR #25	\$30.79
	710-6010-449.20-80	OIL FLTR,LGHT BLB & BRAKE	FLUID:MISC VEH MNT SUPPLS	\$26.25
	710-6010-449.20-80	#2379:(2)HOSES	2005 CHEVY IMPALA CID V-6	\$31.48
	710-6010-449.20-80	#1290:(2)FUEL FILTERS		\$9.24
	710-6010-449.20-80	#3078-MANIFOLD		\$81.89
	710-6010-449.20-80	(2)MINI LIGHTS		\$15.94
	710-6010-449.20-80	#249-T-CASE PARTS		\$93.75
	710-6010-449.20-80	#3078-THROTTLE BODY GSKET		\$5.61
	710-6010-449.20-65	(1)24MM COMBO WRENCH		\$14.62

Check date between : 1/15/2014

City of Bozeman

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and : 1/22/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-65	(2)#249-EXPANSION PLUGS		\$0.68
VENDOR TOTAL				\$1,164.31
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(7)COLOR LASEJET CARTRDGS	BLCK,CYAN,YELLOW & MAGNT,	\$623.00
VENDOR TOTAL				\$623.00
W N MILLER COMPANY, INC.	710-6010-449.20-80	(1)HEATER WIPER BLADES	+ SHIPPING AND HANDELING	\$150.98
VENDOR TOTAL				\$150.98
WALMART COMMUNITY	010-7210-452.20-99	TRASH CAN,AIR FRESHENER,	WINDSHIELD WASHER FLUID	\$31.85
VENDOR TOTAL				\$31.85
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHT ACQUISTION	CONSULTNG SVCS THRU 12/31	\$6,489.75
VENDOR TOTAL				\$6,489.75
WATSON, KAREN	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	PORTER	\$700.00
	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	SMITH	\$700.00
	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	HINTZ	\$700.00
	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	LLOYD	\$700.00
	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	KAMERMAN	\$700.00
	010-3010-421.50-10	NEW HIRE PSYCH EVALUATNS	SCHMIDT	\$700.00
VENDOR TOTAL				\$4,200.00
WEX BANK	010-3010-421.20-61	DEC FUEL CARDS-PATROL	0496-00-181437-5	\$9,023.72
	125-3040-421.20-61	DEC FUEL CARDS-MRDTF	0496-00-181437-5	\$392.82
	010-7210-452.20-61	DEC FUEL CARDS-CEMETERY	0496-00-181427-6	\$544.96
	010-7610-453.20-61	DEC FUEL CARDS-PARKS	0496-00-181435-9	\$1,090.95
	010-4020-431.20-61	DEC FUEL CARDS-ENGINEERNG	0496-00-181428-4	\$296.90
	115-3210-423.20-61	DEC FUEL CARDS-BLDG DEPT	0496-00-181426-8	\$584.32
	010-3120-422.20-61	DEC FUEL CARD-FIRE OPS	0496-00-181431-8	\$994.97
	010-3110-422.20-61	DEC FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$913.71

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$13,842.35
WHALEN TIRE INC	710-6010-449.20-80	#1845:ROTATE (4)TIRES		\$20.00
	710-6010-449.20-80	#3110:(8)TIRES & MOUNT/	DEMOUNT TIRE FEE	\$1,503.60
	710-6010-449.20-80	#3680:MNT/DEMNT SNW TIRES		\$15.00
VENDOR TOTAL				\$1,538.60
WICKLANDER-ZULAWSKI AND ASSOC	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:VONGEHR:1/16-17	\$265.50
	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:MCCRMICK:1/16-17	\$265.50
	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:MUSSON:1/16-17	\$265.50
	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:FRANSCINI:1/16-17	\$265.50
	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:GAUKLER:1/16-17	\$265.50
	010-3010-421.60-10	REG:ADV INTRVIEW/INTERGTN	MISSLA:MARTIN:1/16-17	\$265.50
VENDOR TOTAL				\$1,593.00
YELLOWSTONE ELECTRIC CO	010-1850-413.50-20	ANNL FIRE ALARM MONITORNG	1/1/14-12/23/14-SENR CNTR	\$300.00
	010-1810-413.50-20	ANNL FIRE ALARM MONITORNG	1/1/14-12/31/14-CITY HALL	\$300.00
	010-1860-413.50-20	ANNL FIRE ALARM MONITORNG	1/1/14-12/31/14-LIBRARY	\$300.00
	189-8040-456.50-20	ANNL FIRE ALARM MONITORNG	STORY MNSN:1/1-12/31/14	\$300.00
VENDOR TOTAL				\$1,200.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(40)SIGN BLANKS,(30)CAPS	& (30)CROSSPIECE PARTS	\$3,134.25
VENDOR TOTAL				\$3,134.25
GRAND TOTAL				\$301,852.21