

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-8010-456.20-10	DRY ERASE MARKRS & FOLDRS	MISC REC DEPT SUPPLIES	38.98
	010-8010-456.20-10	(5)BINDRS & (2)BX STAPLES	MISC REC DEPT SUPPLIES	24.13
	100-1610-411.20-10	(2)3-RING BINDERS	MISC PLANNING OFFC SUPPL	13.72
	100-1610-411.20-10	(1)PK RECHARGEABLE BATTRS	MISC PLANNING OFFICE SPPL	12.49
	010-1410-404.20-10	(24)PENS		45.36
	010-1410-404.20-10	CLASSIFICATION FOLDERS	FOR CIVIL FILES	30.40
	010-1410-404.20-10	POP UP POST ITS & FOLDERS		28.26
	010-1410-404.20-10	PRONG FASTENERS FOR	OUR CRIMINAL FILE SET UP	38.99
	010-1410-404.20-10	HANGING FILE FOLDERS FOR	GREG SULLIVANS OFFICE	29.89
	010-1410-404.20-10	CLASSIFICATION FILE	FOLDERS FOR CIVIL CASES	7.60
	010-1410-404.20-10	POSTS ITS AND DVDS FOR	CRIMINAL CASES	57.47
	010-1410-404.20-10	FASTERNES FOR CRIMINAL	FILE FOLDERS	76.44
				VENDOR TOTAL
A & M FIRE AND SAFETY INC	111-4110-433.20-99	EARPLUGS & GLASSES WIPES	STREETS DEPT SUPPLIES	101.00
	600-5010-442.20-99	RSTCK 1ST AID KIT:BANDAID	OINTMENT,WIPES,CREAMS,E	55.70
			VENDOR TOTAL	\$156.70
ALLEN, CORY	010-1410-404.60-10	MILES TO/FROM L&J BLDG	52 MILES @.56 JANUARY	29.12
			VENDOR TOTAL	\$29.12
ALPHAGRAPHICS BOZEMAN	100-1610-411.20-10	(1000)BUSINESS CARDS	C. TAYLOR & I-HO POMEROY	215.00
			VENDOR TOTAL	\$215.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(7)FLOOR MATS	MAT CONTRACT @ PROF BLD	98.95
	010-1810-413.50-30	(5)FLOOR MATS	MAT CONTRACT @ CITY HALL	34.20
	010-1830-413.50-30	(8)FLOOR MATS	MAT CONTRACT @ SHOPS	42.50
	010-1840-413.50-30	(6)FLOOR MATS	MAT CONTRACT @ PROF BLD	35.15
			VENDOR TOTAL	\$210.80
ANDERSON, RYAN W.	010-8050-456.20-99	CURLING SCOREBRD MATRIALS	MATERIALS FOR REC CLASS	107.63
			VENDOR TOTAL	\$107.63

Check date between : 2/5/2014

City of Bozeman

Date: 2/7/2014

and : 2/11/2014

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AUTHORIZE.NET	010-8010-456.70-99	JANUARY CREDIT CARD FEES	GATEWAY PROCESSING FEES	55.85
VENDOR TOTAL				\$55.85
BANGTAIL PARTNERS, LLC	116-8210-459.50-10	(1)TECH ASST PLANNG GRNT	GRNT AWRD:IMPERIALINN PR	7492.50
VENDOR TOTAL				\$7,492.50
BIG SKY PUBLISHING LLC	100-1610-411.70-10	NOTICE OF PUBIC HEARING:	CAMPUS CREST ZMA 1/12/14	40.00
	100-1610-411.70-10	NOTICE OF PUBIC HEARING:	TANDEM ZMA 1/12/14	30.00
VENDOR TOTAL				\$70.00
BMS CARPET CLEANERS	010-1860-413.50-30	CARPET CLEANING @ LIBRARY	1/20/14:LIBRARY CLEANING	1484.92
VENDOR TOTAL				\$1,484.92
BOZEMAN FORD	010-3010-421.30-10	(1)OIL CHANGE/FILTER	ASSET 3681	60.69
VENDOR TOTAL				\$60.69
BOZEMAN SAFE & LOCK	010-1830-413.50-99	REPAIR BREAK ROOM DOOR	NOT LATCHING @ CTY SHOPS	95.00
VENDOR TOTAL				\$95.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-LIBRARY-FEB	626 E MAIN:02/05-03/04/14	648.44
VENDOR TOTAL				\$648.44
CDW GOVERNMENT INC	010-1545-405.20-20	(1)USB BELKN DOCK STATION	FOR SURFACE	191.29
VENDOR TOTAL				\$191.29
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25/14-02/24/14	197.35
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-02/24	40.59
VENDOR TOTAL				\$237.94
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	6.54
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	18.28
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		5.02

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	2.05
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	18.19
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		9.61
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOOD		0.23
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	42.20
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	3.49
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	46.12
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	6.92
	650-3310-424.40-50	LONG DISTANCE-PARKING		16.44
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.81 NO NAME CODES	22.32
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		5.71
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		132.20
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	2.67
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		8.87
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	2.44
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	13.23
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	14.42
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	6.69
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	15.22
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		25.35
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.84
	100-1610-411.40-50	LONG DISTANCE-PLANNING		22.34
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		3.24
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		2.95
	600-4610-441.40-50	LONG DISTANCE-WTP		1.24
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		7.76
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		3.97
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	12.17
			VENDOR TOTAL	\$478.72
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL		261.00
	010-7610-453.70-60	OAK MEADOWS SUB PARK 1	2ND HALF	69.19
	010-7610-453.70-60	OAK MEADOWS SUB PARK 2	2ND HALF	27.68

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CITY OF BOZEMAN	010-7610-453.70-60	OAK MEADOWS SUB PARK 3	2ND HALF	27.68
	010-7610-453.70-60	OAK MEADOWS SUB PARK 4	2ND HALF	69.19
VENDOR TOTAL				\$454.74
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	1213:OIL CHANGE	1990 FORD 1TON 4WD DUMP	39.55
	111-4110-433.30-10	1806:RETURNED WINDOW SEAL	96 FREIGHTLINER DUMP TRK	-119.21
	111-4110-433.30-10	3110:WINDSHIELD & SEAL	02 DUMP TRUCK	163.23
	111-4110-433.30-10	1554:(4) NEW TIRES	93 GMC DUMP TRUCK	1523.52
	010-1545-405.30-10	2697:OIL CHANGE	99 JEEP CHEROKEE	46.95
	640-5810-447.30-10	3314:FRONT OIL HUB CAP	05 WAYNE CURBTENDR 27YD	19.00
	640-5810-447.30-10	3455:FRT HUB COVER LEAK	08 CRANE CARRIER SDE LOAI	192.74
	111-4110-433.30-10	1614:WHEEL BROKEN	1994 FREIGHTLINER	1383.83
	111-4110-433.30-10	1806:HEATED WINSHIELD WPR	96 FREIGHTLINER DUMP TRK	220.81
	010-3010-421.30-10	3440:ENGINE LIGHT ON/LEAK	08 CHEVY IMPALA BLK/WHI	1310.61
	010-3010-421.30-10	3374:ENGINE STALLING	06 FORD EXPLORER	52.50
	010-1545-405.30-10	1784:FLAT TIRE	95 DODGE DAKOTA 4WD PU	9.00
	620-5210-444.30-10	3031:REPLACE RADIATOR	02 FLUSHER TRUCK	1256.80
	010-3010-421.30-10	3589:REPALCE BATTERY	11 BLK/WHI IMPALA	162.06
	010-3010-421.30-10	3680:INSTALL POLICE EQUIP	11 BLACK CHEVY MALIBU	511.66
	010-3010-421.30-10	3679:INSTALL POLICE EQUIP	10 BLUE CHEV MALIBU	310.86
	600-5010-442.30-10	1517:NO START/TUMBLR WORN	93 CHEVY LUMINA	85.82
	600-5010-442.30-10	0976:REBUILD HOSE REEL	05 STERLING SEWER CLEANF	574.27
	600-5010-442.30-10	3649:BUCKET CONTRLS INOP	12 CAT 420F BACKHOE	9.00
	600-5010-442.30-10	2529:HYDRAULIC HOSE RUPTR	97 CHEVY CAB-CHASSIS	79.20
	640-5810-447.30-10	1845:ROTATE TIRES	96 CHEVY 4X4XPU 1500	20.00
	640-5810-447.30-10	3367:RADIATOR LEAKING	07 CONDOR	174.84
	640-5810-447.30-10	3319:REPLC TURN SIGNALS	05 FRONT LOAD GARBAGE TR	273.66
	640-5810-447.30-10	3319:JOYSTICK LEAKING AIR	05 FRONT LOAD GARBAGE TR	692.50
	640-5810-447.30-10	3162:GRIPPER ARM BROKEN	03 FREIGHTLINER GABAGE TH	118.50
	640-5810-447.30-10	3452:CHECK ENGINE LGHT ON	08 CRANE CARRIER SDE LOAI	234.32
	640-5810-447.30-10	3452:HYDRAULIC LEAK	08 CRANE CARRIER SDE LOAI	457.80
	111-4110-433.30-10	0000:SEASNL SRVCS/SANDERS	ALL SANDERS:PARTS	4052.11
	111-4110-433.30-10	0000:SEASNL SRVCS/SANDERS	ALL SANDERS:PARTS	4052.11

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	0000:SEASNL SRVCS/SANDERS	ALL SANDERS:LABOR	1399.50
	111-4110-433.30-10	3684:L TURN SIGNAL INOP	13 924K CAT LOADER	15.17
	111-4110-433.30-10	0973:ENGINE OIL LEAK	80 JEEP CJ5 4WD	40.43
	111-4110-433.30-10	3028:HEADLIGHT OUT	02 INTL DUMP/PLOW TRK	17.39
	111-4110-433.30-10	1552:BLOCKHEATER INOP	92 CAT LOADER	21.73
	111-4110-433.30-10	5392:BOLTS BROKEN/PLOW	76 JEEP CJ-7	60.70
	111-4110-433.30-10	3410:HYDRAULIC LEAK	07 VOLVO GRADER	1368.78
	111-4110-433.30-10	3684:COUPLERS W/HOOK PLOW	13 924K CAT LOADER	161.86
	111-4110-433.30-10	1806:BLOWER METER INOP	96 FREIGHTLINER DUMP TRK	139.15
	111-4110-433.30-10	2682:WORK LIGHT BURN OUT	98 CAT MOTOR GRADER	10.44
	111-4110-433.30-10	1611:R FRNT HEADLIGHT OUT	94 670B GRADER	12.69
	111-4110-433.30-10	1614:TRANSMSSN SHFTN HARD	94 FREIGHTLINER	734.23
	111-4110-433.30-10	0000:WRLESS CLEANING WIPE	WYPALL	28.00
	111-4110-433.30-10	3547:CABLE CLIS FOR PLOW	09 HONDA 4 WHEELER	14.30
	111-4110-433.30-10	3484:ROAD TEMP SENSOR	09 CHEVY SILVERADO 4X4	410.00
	111-4110-433.30-10	INSTALL FIRE EXTINGUISHER	13 GMC K3500 FLATBED	76.86
	111-4110-433.30-10	SANDER LOCKING BENT/CRACK	10 FREIGHTLINER 114SD	271.60
	111-4110-433.30-10	1806 PLOW BAR BENT	96 FREIGHTLINER DUMP TRK	9.58
	111-4110-433.30-10	3626:STROBE LGHT BROKEN	10 FREIGHTLINER 114SD	144.44
	111-4110-433.30-10	3145:SNOW GATE CYLNDR CRK	03 120H GRADER	113.00
	111-4110-433.30-10	3110:RPLC DRVE AXLE WHEEL	02 DUMP TRUCK	1503.60
	111-4110-433.30-10	3547:WINCH CABLE BROKEN	09 HONDA 4 WHEELER	9.00
	111-4110-433.30-10	3110:WINDOW W/ROLL UP	02 DUMP TRUCK	533.64
	111-4110-433.30-10	3110:INSTALL HEATED WIPER	02 DUMP TRUCK	94.37
	111-4110-433.30-10	3028:INSTALL HEATED WIPER	02 INTL DUMP/PLOW TRUCK	171.37
	111-4110-433.30-10	3313:RADIATOR CAP MISSING	06 FREIGHTLINER PLOW TRCI	22.84
	111-4110-433.30-10	2682:SNOWGATE WELD BROKEN	98 CAT MOTOR GRADER	99.75
	650-3320-424.30-10	3279:HORN NOT WORKING	05 CHEVY IMPALA #25	101.45
	112-7710-454.30-10	0000:BATTERY,PLOW SKID	BLADE,HARDWARE:EQUIPMEI	89.43
	010-7210-452.30-10	0000:HYDRAULIC FLUID,OIL	EQUIPMENT	28.28
	010-7610-453.30-10	0000:HARDWARE, GAS CAP	EQUIPMENT	15.09
	010-3010-421.30-10	0000:WASHER FLUID,WPR BLD	EQUIPMENT	30.17
	111-4171-433.30-10	0000:GLOVES,SCREWS,HEET,	EQUIPMENT	67.84
	010-1830-413.30-10	0000:HARDWARE,BULB,LUBE	EQUIPMENT	32.64

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CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3415:VALVE AIR LEAKING	08 KENWORTH DUMP TRK	165.29
	600-5010-442.30-10	3078:FRT AXLE SEAL LEAKNG	02 CHEVY K-1500	57.34
	600-5010-442.30-10	3078:FLUSH BRAKE SYSTEM	02 CHEVY K-1500	15.06
	600-5010-442.30-10	0000:PAINT,PRIMER,SCRAP	METAL,ZIP TIES:EQUIPMENT	283.08
	640-5810-447.30-10	0000:FILTER,HEADLGT,PLUG	EQUIPMENT	97.31
	640-5810-447.30-10	3249:REPLCE WIRING/HEADLG	04 MS FREIGHTLINER	38.82
	640-5810-447.30-10	3319:FREIGHT FOR JOYSTICK	05 FRONT LOAD GARBGE TRK	25.16
	640-5810-447.30-10	2917:INSTALL RACHET TIEDW	01 STERLING ROLLOFF TRK	134.00
	111-4110-433.30-10	0000:BULB,FLUIDS,FITTINGS	GROMMETS,WPR BLADES	698.28
	111-4110-433.30-10	1611:SNOWGATE EYE BROKEN	94 670B GRADER	99.00
	111-4110-433.30-10	3666:INSTLL FLTBED,LGTBAR	13GMC K3500 FLATBED/PART:	4222.38
	111-4110-433.30-10	3666:INSTLL FLTBED,LGTBAR	13GMC K3500 FLATBED/LABO	2403.00
	010-3110-422.30-10	3332:REPLACE BULB	07 CHEVY TAHOE WHITE	1.32
	600-5010-442.30-10	3078:ENGINE RUNS ROUGH	02 CHEVY K-1500	480.62
	600-5010-442.30-10	3549:MIRROR BRACKT BROKN	10 KENWORT DUMP TRK	85.04
	650-3320-424.30-10	3279:COOLANT LEAK	05 CHEVY IMPALA #25	425.82
	111-4110-433.30-10	1611:AIR CLEANER BROKEN	94 670B GRADER	30.01
	111-4110-433.30-10	5114:REPR PRESSURE WSHER	SHARK PRESSURE WASHER	52.74
	640-5810-447.30-10	0000:GRIPPER&SPRING PADS	REBUILD CLAWSCURB TENDE	1022.50
	640-5810-447.30-10	3318:R+R ENGINE OIL&FILTR	05 FRONT LOAD GARBAGE TR	173.94
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTENDER 27YI	234.27
	010-7610-453.30-10	3022:OIL CHANGE	01 DODGE RAM 3/4 PU 4WD	35.95
	010-3010-421.30-10	3440:BAD BATTERY	08 CHEVY IMPALA BLK/WHI	133.72
	010-3010-421.30-10	3384:ALIGNMENT	08 IMPALA	136.25
	010-3010-421.30-10	3628:CHANGE OIL & FILTER	12 IMPALA BLK/WHI	21.27
	010-3010-421.30-10	3280:SIREN NOT WORKING	05 CHEVY IMPALA #27	4.31
	010-3010-421.30-10	3590:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	68.33
	010-3010-421.30-10	3384:REPLCE COOLANT CROSS	GASKETS:08 IMPALA	75.33
	010-3010-421.30-10	3381:NO STRT/RPLC BATTERY	BLUE 08 IMPALA	16.98
	010-3010-421.30-10	3381:FRNT PADS & ROTORS	BLUE 08 IMPALA	138.59
	010-3010-421.30-10	2618:NEED NEW KEY	98 CHEVY LUMINA	18.46
	111-4110-433.30-10	3313:AIR SUSPENSION INOP	06 FREIGHTLINER PLOW TRK	94.21
	111-4110-433.30-10	3684:CHECK LGHTS,BRAKES	13 924K CAT LOADER	23.52
	111-4110-433.30-10	3684:INSTALL FENDER	13 924K CAT LOADER	333.65

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3455:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAI	272.59
	640-5810-447.30-10	3319:FLAT TIRE REPAIR	05 FRONT LOAD GARBAGE TR	37.00
	620-5210-444.30-10	3031:TRANSMISSION INOP	02 FLUSHER TRUCK	9.00
	620-5610-445.30-10	3268:OIL CHANGE	05 DODGE DURANGO	39.99
	620-5610-445.30-10	3130:OIL CHANGE	03 FORD F250 4X4	34.50
	010-7610-453.30-10	3117:TIE ROD END WORN OUT	98 DODGE RAM 1/2 TON	635.19
	010-7610-453.30-10	1290:ENGINE UNDER LOAD	90 CASE 580 BACKHOE	18.00
	010-7610-453.30-10	3117:COOLANT LEAK	98 DODGE RAM 1/2 TON	64.33
	010-7610-453.30-10	3117:ENGINE OIL LEAK	98 DODGE RAM 1/2 TON	331.51
	010-7610-453.30-10	3503:OIL CHANGE	10 GMC 1500 4X4	39.55
	010-7610-453.30-10	3502:OIL CHANGE	10 GMC 1500 4X4	39.55
	010-7610-453.30-10	1290:INJECTOR PUMP LEAKNG	90 CASE 580 BACKHOE	1878.98
	010-7610-453.30-10	0249:TOWED VEHICLE INOP	78 CJ5 4WD	1082.98
	640-5810-447.30-10	2789:RADIATOR SEEPING	01 GARBAGE ROLL OFF	25.98
	640-5810-447.30-10	3421:RADIATOR LEAKING	07 AUTOCAR WITTKE PACKER	3019.88
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTOCAR WITTKE PACKER	215.78
	640-5810-447.30-10	3319:SEAL KIT&REPAIR KIT	05 FRONT LOAD GARBAGE TR	230.76
	640-5810-447.30-10	3420:(2)HEADLIGHT BULBS	08 GMC SIERRA 1/2 TON 4X4	23.78
	640-5810-447.30-10	3447:HEADLIGHT BULB	08 GMC 3500HD FLAT BED	11.89
	640-5810-447.30-10	3452:EXHAUST PARTS	08 CRANE CARRIER SDE LOAI	3378.44
	640-5810-447.30-10	3455:PARTS/EXHAUST SYSTM	08 CRANE CARRIER SDE LOAI	3732.71
	640-5810-447.30-10	2750:CURB SIDE GLASS FELL	99 FREIGHTLINER GARBAGE T	138.75
	640-5810-447.30-10	3452:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SDE LOAI	231.30
	640-5810-447.30-10	3318:LEAKING LOWER HOSE	05 FRONT LOAD GARBAGE TR	155.00
	640-5810-447.30-10	3453:FREIGHT BILL/EGR VLV	08 FREIGHTLINER ROLL-OFF	11.15
	640-5810-447.30-10	3319:LOSS OF POWER/CK ENG	05 FRONT LOAD GARBAGE TR	655.65
	640-5810-447.30-10	3421:CHECK ENGINE LGHT ON	07 AUTOCAR WITTKE PACKER	13.50
	640-5810-447.30-10	3318:RADIATOR LEAKING	05 FRONT LOAD GARBAGE TR	818.80
	640-5810-447.30-10	0000:GRIPPER PADS&SPRINGS	EQUIPMENT	1787.51
	640-5810-447.30-10	3162:TRAVEL CODER WIPER	03 FREIGHTLINER GARBAGE T	417.99
	640-5810-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARBAGE T	1008.36
	010-3010-421.30-10	3374:ENGINE STALLS	06 FORD EXPLORER	145.86
	010-3010-421.30-10	3659:CHANGE OIL&FILTER	13 IMPALA BLK/WHI	21.27
	010-3010-421.30-10	3589:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	21.64

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3352:CHANGE OIL& FILTER	06 IMPALA B/W POLICE CAR	85.58
	010-3010-421.30-10	3352:REPLACE PADS & ROTOR	06 IMPALA B/W POLICE CAR	222.14
	010-3010-421.30-10	3351:ENGINE IDLING HIGH	06 CHEVY IMPALA	146.50
	010-3010-421.30-10	3590:CAR TOWED TO RESSLER	11 BLK/WHII IMPALA	50.00
	010-3010-421.30-10	3590:CAR HAS NO POWER	11 BLK/WHI IMPALA	205.98
	010-3010-421.30-10	3382:CHANGE OIL& FILTER	08 CHEVY IMPALA	40.34
	010-3010-421.30-10	3280:CHANGE OIL& FILTER	05 CHEVY IMPALA #27	28.06
	010-3010-421.30-10	3440:PWR DOORS INOP	08 CHEVY IMPALA BLK/WHI	558.64
	010-3010-421.30-10	3438:CHANGE OIL & FILTER	08 CHEVY IMPALA GRAY	38.84
	010-3010-421.30-10	3350:CHANGE OIL& FILTER	06 CHEVY IMPALA BLK/WHI	60.76
	010-3010-421.30-10	3350:SWAY BAR BUSHINGS	06 CHEVY IMPALA BLK/WHI	23.54
	010-3010-421.30-10	3369:CHANGE OLI & FILTER	07 CHEVY IMPALA BLK/WHI	27.25
	010-3010-421.30-10	3369:REPLACE RF HUB BEARN	07 CHEVY IMPALA BLK/WHI	118.71
	111-4110-433.30-10	1806:STROBE & REAR LIGHTS	96 FREIGHTLINER DUMP TRK	17.96
	111-4110-433.30-10	5617:BACKPACK BLOWER	STIHL BACKPACK BLOWER	166.46
	111-4110-433.30-10	5654:BACKPACK BLOWER REPR	STIHL BACKPACK BLOWER	144.99
	111-4110-433.30-10	5662:BACKPACK BLOWR REPR	STIHL BACKPACK BLOWER	131.96
	111-4110-433.30-10	3028:L PLOW HEADLGHIT INOP	02 INTL DUMP/PLOW TRK	14.34
	111-4110-433.30-10	3250:OIL CHANGE	04 F350 FORD POWER STROK	85.90
	111-4110-433.30-10	3547:NEW PLOW SKIDS	09 HONDA 4 WHEELER	49.98
	111-4110-433.30-10	3145:MOLDBOARD SLIDE	03 120H GRADER	578.48
	111-4110-433.30-10	3145:R+R ENGINE OIL&FILTR	03 120H GRADER	148.90
	111-4110-433.30-10	3145:FUEL PUMP LEAKING	03 120H GRADER	163.44
	111-4110-433.30-10	3684:BRKN HYDRAULIC LINE	13 924K LOADER	156.51
	111-4110-433.30-10	3272:WORK LIGHT OUT	05 ELGIN BROOM BEAR SWEE	6.29
			VENDOR TOTAL	\$61,423.63
CONSOLIDATED ELECTRICAL	010-7610-453.30-20	BULB-SOUTHSIDE LIGHTS		38.46
			VENDOR TOTAL	\$38.46
CRESCENT ELECTRIC SUPPLY COMF	010-1860-413.30-20	(1)3W GE ELECTRIC BALLAST	LIBRARY LIGHTING SUPPLIES	33.36
			VENDOR TOTAL	\$33.36

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CTS LANGUAGE LINK	140-3010-421.50-99	(55)TELEPHONIC MINUTES	TRANSLATION SERVICE	46.75
VENDOR TOTAL				\$46.75
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	(1)5 MICRON BOTTLED WATER	FILTER & 5 GAL BOTTLD WTR	197.00
	010-8010-456.20-99	(3)5 GAL BOTTLED WATER		15.00
	010-8010-456.70-99	(1)WATER DISPENSER RENTAL		15.00
VENDOR TOTAL				\$227.00
CUMMINS ROCKY MOUNTAIN LLC	710-6010-449.60-10	REG:INSITE TRAINING	BILLINGS:JOHNSON:1/6/14	395.00
	710-6010-449.60-10	REG:INSITE TRAINING	BILLINGS:HARGIS:1/6/14	395.00
	710-6010-449.60-10	REG:INSITE TRAINING	BILLINGS:SELBY:1/6/14	395.00
	710-6010-449.60-10	REG:INSITE TRAINING	BILLINGS:ULMEN:1/6/14	395.00
VENDOR TOTAL				\$1,580.00
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA/C-360 COPER MAINT	01/22/14 TO 2/21/14	213.10
VENDOR TOTAL				\$213.10
DAYSRING RESTORATION	640-5810-447.50-30	JANUARYJANITORIAL CHARGE	@ SOLID WASE FACILITY	350.00
VENDOR TOTAL				\$350.00
DELL MARKETING LP	010-1545-405.50-20	(8)1YR VMWARE VSPHERE 5	MAINT VALID THRU 1/31/15	4852.72
	010-1545-405.50-20	VLA BASIC SUPPRT COVERAGE	THRU 1/31/15:FOR VSPHERE5	1053.48
VENDOR TOTAL				\$5,906.20
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 1/8/14	2230.11
VENDOR TOTAL				\$2,230.11
DISTINCTIVE LIGHTING	600-4610-441.20-99	(16)SATCO S6755 LIGHTS	& SHIPPING CHARGE	211.20
VENDOR TOTAL				\$211.20
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF FEBRUARY	1150.09
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	1ST 1/2 OF FEBRUARY	3450.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUST BUNNIES INC	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF FEBRUARY	1150.09
VENDOR TOTAL				\$5,750.43
EMBLEMS INC	010-3010-421.20-30	(100)BPD BADGE PATCH		142.00
VENDOR TOTAL				\$142.00
ENERGY LABORATORIES INC	600-4610-441.50-99	MONITORING WELLS #1,2,3	WORK ORDER:#B14010922	412.00
	600-4610-441.50-99	PLANT RECYCLE WATR TESTNG	WORK ORDER #:B14011379	62.00
	600-4610-441.50-99	DOSING TANK EFFLNT TESTNG	WORK ORDER#:B14011060	315.00
	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER #:B14011062	53.25
VENDOR TOTAL				\$842.25
EXECUTIVE SERVICES	600-5060-442.50-10	(9,629) FOLD & INSERT	UTILITY STATEMENTS	176.54
	620-5210-444.50-10	(9,629) FOLD & INSERT	UTILITY STATEMENTS	176.53
	640-5810-447.50-10	(9,629) FOLD & INSERT	UTILITY STATEMENTS	176.53
VENDOR TOTAL				\$529.60
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP PLANNER:A MCNAMARA	WEEK ENDING 1/19:12 HRS	382.68
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 1/17/14	349.14
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 1/24/14	292.22
VENDOR TOTAL				\$1,024.04
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	12/12/2013-01/11/2014	63.87
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/12/2013-01/11/2014	1774.97
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	31.97
	010-1880-413.40-60	RECY:12/31-01/31/14:BFD#3	50% SPLIT WITH THE COUNTY	14.50
	010-1880-413.40-20	WATER:12/4-01/3/14:BFD #3	50% SPLIT WITH THE COUNTY	36.73
	010-1880-413.40-30	SEWER:12/4-01/3/14:BFD #3	50% SPLIT WITH THE COUNTY	34.03
	010-1880-413.40-70	STORM:12/4-01/3/14:BFD #3	50% SPLIT WITH THE COUNTY	2.65
	010-1880-413.40-60	GRB:12/31-01/31/14:BFD #3	50% SPLIT WITH THE COUNTY	44.13
	010-1880-413.50-99	(12)CYRO-TEK INHIBITORS	50% SPLIT WITH THE COUNTY	43.26
	010-1880-413.50-99	ANL ALRM MNTRNG:1/1-12/31	50% SPLIT WITH THE COUNTY	150.00

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VENDOR TOTAL				\$2,196.11
FASTENAL COMPANY	600-5080-442.20-99	HEX CAP SCREWS & NUTS	MISC WATER DEPT PARTS	224.70
	111-4110-433.20-65	GREASE GUN,WHISK BROOM &	FLASHLGH:STRTS SML TOOL	724.16
	111-4171-433.20-99	NUTS/BOLTS & PELCO BASE	BOLTS:SIGN & SIGNAL PARTS	92.17
	620-5610-445.20-99	DRILL BIT,SILVER PENCILS,	NUTS,BOLTS,ETC.	7.92
	620-5610-445.20-99	ELBOWS,COUPLINGS &	GALVANIZED COUPLINGS,ETC	65.90
VENDOR TOTAL				\$1,114.85
FLYING HORSE COMMUNICATIONS	641-5910-448.50-10	LANDFILL SOIL GAS MEDIA	PROF SERVICES FOR NOVEM	500.00
VENDOR TOTAL				\$500.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVS: 11/1/13 TO 11/30/13	3304.60
VENDOR TOTAL				\$3,304.60
GALLATIN COUNTY BAR ASSOCIATION	010-1410-404.70-55	2014 ATTORNEY BAR DUES	FOR GREG SULLIVAN	40.00
VENDOR TOTAL				\$40.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	326.55
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	409.50
	600-4610-441.50-99	COURIER CONTRACT	WTP	128.10
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	86.10
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	172.20
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		154.35
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	144.26
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	144.29
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	144.29
VENDOR TOTAL				\$2,286.80

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GALLATIN LAUNDRY	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		17.60
VENDOR TOTAL				\$17.60
GENERAL DISTRIBUTING CO	600-4610-441.20-99	(1)20' PLASMA CUTTER	CUTMASTER 52 20' SL60	1669.00
VENDOR TOTAL				\$1,669.00
GLOBAL EQUIPMENT COMPANY	620-5610-445.30-20	(1)SPEED BUMP W/HARDWARE		299.75
VENDOR TOTAL				\$299.75
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/15-16(1)NIGHT	97.29
	140-3010-421.50-99	LONG DISTANCE PHONE CALLS	BOZEMAN:1/15-16(1)NIGHT	3.70
	140-3010-421.50-99	MEALS:VICTIM EMRG LODGING	BOZEMAN:1/15-16(1)NIGHT	24.52
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/16-17(1)NIGHT	74.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/14-15(1)NIGHT	74.83
VENDOR TOTAL				\$275.17
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT#18	CONST SVCS THRU 1/18/14	1443.75
VENDOR TOTAL				\$1,443.75
H.D. FOWLER COMPANY	600-5030-442.20-99	BALL VALVE,METER FLANGE,	COUPLINGS & STRGHT STOP	1564.30
	600-5030-442.20-99	(6)QUICK JOINT BLL VALVES	MISC WATER PARTS	374.04
VENDOR TOTAL				\$1,938.34
HARRINGTON INDUSTRIAL PLASTICS	601-4620-441.20-99	ADAPTERS,CAPS,PLUGS,BOLT	PAKS,GSKTS,BSHNGS & NIPP	429.62
VENDOR TOTAL				\$429.62
HAWKINS, INC.	600-4610-441.20-40	(18)SODIUM SILICOFLOURIDE	& (4)FERRIC CHLORIDE	2370.58
VENDOR TOTAL				\$2,370.58
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2014 SRVCS	10450.00
VENDOR TOTAL				\$10,450.00

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HOLTZ INDUSTRIES INC	640-5810-447.20-99	DUMPSTER LIDS&CASTER PADS	+ FREIGHT	799.75
VENDOR TOTAL				\$799.75
HOUSE OF CLEAN	600-5010-442.20-99	(1)PRESSURE WASHER SOAP	WATER DEPT PORTION	54.82
	111-4110-433.20-99	(1)PRESSURE WASHER SOAP	STREETS DEPT PORTION	54.82
	010-7610-453.20-99	(1)PRESSURE WASHER SOAP	PARKS DEPT PORTION	54.82
	010-1830-413.20-40	(4)BOXES OF ICE MELT	SHOPS COMPLEX ICE MELT	111.25
VENDOR TOTAL				\$275.71
INDUSTRIAL AUTOMATION	620-5610-445.50-20	THINMANAGER & THIN CLIENT	RENEWAL/FY 2014 CONTRAC	720.00
VENDOR TOTAL				\$720.00
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS & SHOP TOWELS	WRF MAT CONTRACT	159.45
VENDOR TOTAL				\$159.45
INGRAM	010-7810-455.20-70	(2)TRAVEL BOOKS		30.58
	010-7810-455.20-70	(2)TRAVEL BOOKS		29.38
	010-7810-455.20-70	(1)TRAVEL BOOK		11.37
	010-7810-455.20-70	(1)NONFICTION BOOK		17.67
	010-7810-455.20-70	(26)FICTION BOOKS		353.20
	010-7810-455.20-70	(1)NONFICTION BOOK		7.77
	010-7810-455.20-70	(5)TRAVEL BOOKS		73.15
	010-7810-455.20-70	(1)TRAVEL BOOK		10.17
	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)TRAVEL BOOK		10.17
	010-7810-455.70-50	(1)TRAVEL BOOK-SHPNG		0.63
	010-7810-455.20-70	(1)FICTION BOOK		14.72
	010-7810-455.70-50	(1)FICTION BOOK-SHPNG		1.95
	010-7810-455.20-70	(1)PICTURE BOOK		10.61
	010-7810-455.70-50	(1)PICTURE BOOK-SHPNG		1.06
	010-7810-455.20-70	(1)JUV NONFICTION BOOK		20.20
	010-7810-455.70-50	(1)JUV NONFICTION BK-SHNP		1.35

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INGRAM	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
	010-7810-455.20-70	(1)NONFICTION BOOK		7.77
	010-7810-455.20-70	(59)EARLY READER BOOKS		488.34
	010-7810-455.20-70	(32)JUV NONFICTION BOOKS		255.59
	010-7810-455.20-70	(62)PICTURE BOOKS		590.45
	010-7810-455.20-70	(10)JUV FICTION BOOKS		96.69
	010-7810-455.20-70	(16)YA FICTION BOOKS		166.33
	010-7810-455.20-70	(2)JUV NONFICTION BOOKS		12.96
	010-7810-455.20-70	(3)FICTION BOOKS		32.93
	010-7810-455.20-70	(7)EARLY READER BOOKS		71.79
	010-7810-455.20-70	(8)JUV NONFICTION BOOKS		63.96
	010-7810-455.20-70	(7)PICTURE BOOKS		47.36
	010-7810-455.20-70	(1)JUV FICTION BOOK		10.02
VENDOR TOTAL				\$2,468.23
INSTY PRINTS	010-8010-456.20-10	(250)BUSINESS CARDS	M. OVERTON	84.95
VENDOR TOTAL				\$84.95
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON IRC3480 COPR LEASE	AGREEMENT #012-0658081-0	170.00
VENDOR TOTAL				\$170.00
JOKI & ASSOCIATES	010-8240-459.50-10	APPRAISAL:80 ACRE LOT	RETAINER:N PARK PROPERTY	2500.00
VENDOR TOTAL				\$2,500.00
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS & TOILET PAPER	SHOPS JANITORIAL SUPPLIES	199.87
	010-1810-413.20-99	(1)8.5" 2PLY TOILET PAPER	CITY HLL JANITORL SUPPLS	25.69
	010-1820-413.20-99	TOWELS & TOILET PAPER	FIRE STN #1 JANITRL SUPPL	113.04
	010-1840-413.20-99	(1)8.5" 2PLY TOILET PAPER	PROF BLDNG JANITRL SUPPL	25.69
	010-1860-413.20-99	TOILET PAPER,TOWLS & SOAP	LIBRARY JANITORIAL SUPPLS	609.65
VENDOR TOTAL				\$973.94
KELLER SUPPLY	010-1860-413.30-20	(4)PLUMBING AERATOR PARTS	FOR LIBRARY BUILDING	10.96
	010-1860-413.30-20	(4)PLUMBING URINAL SLNT	LIBRARY PLUMBING SUPPLIES	233.77

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VENDOR TOTAL				\$244.73
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(4)GAL SIERRA STAIN		787.96
	600-5010-442.20-65	(1)1/2X200 OPEN TAPE REEL	MISC WATER SUPPLIES	27.99
	620-5610-445.30-20	MLTIPURPOSE CEMNT,WET PVC	CEMENT & PVC PIPE CEMENT	13.74
	115-3210-423.20-30	(7)YAKTRAK ICE WALKERS	SHOULD BE PD TO US BNKCR	-153.93
VENDOR TOTAL				\$675.76
MACHINERY POWER & EQUIPMENT	600-5010-442.20-60	#3293:(1)LATCH	MISC WATER PART	35.54
VENDOR TOTAL				\$35.54
MACKENZIE RIVER PIZZA	010-1520-405.60-10	WEB CONF:RELATNG TO OTHER	BOZMAN:ACCT:2/4/14	51.00
VENDOR TOTAL				\$51.00
MCCULLY CLEAN	189-8040-456.50-30	QRTRLY JANITORIAL CLEANG	@ STORY MANSION FACILITY	225.00
VENDOR TOTAL				\$225.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/14	6715.00
VENDOR TOTAL				\$6,715.00
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	REFUND CUP APPLICATN FEE	APPLICATION WAS WITHDRAW	1175.00
	010-1410-404.50-10	ORDER CERTIFIED DRIVER'S	RECORD FOR SVOBODA	3.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/31/14	BEALL CENTER RENTAL	100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/30	LINDLEY CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/01/14	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR RENTAL 1/24/14	BEALL CENTER DEPOSIT	100.00
	010-0000-201.60-12	BEALL CTR RENTAL 1/26/14	BEALL CENTER DEPOSIT	100.00
	010-0000-201.60-12	BEALL CTR RENTAL 1/25/14	BEALL CENTER DEPOSIT	10.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 1/28	LINDLEY CENTER DEPOSIT	100.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 1/24	LINDLEY CENTER DEPOSIT	100.00
	189-0000-201.60-15	STORY MNSN RENTAL 1/22	STORY MANSION DEPOSIT	400.00
	189-0000-201.60-15	STORY MNSN RENTAL 2/8	STORY MANSION DEPOSIT	400.00
	189-0000-344.76-45	CANCELLED STORY MNSN	DUE TO DEATH	250.00

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MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REIMBURSE LOST TICKET FEE		10.00
	010-0000-201.60-12	BEALL CTR RENTAL 01/25/14	ADD 90/ONLY PUT IN \$10	90.00
VENDOR TOTAL				\$3,038.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI TAG DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	AVI TAG DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$80.00
MISC VENDOR - BUSINESS LICENSE	010-0000-321.36-00	REFND:BUSINESS LIC N/NEED	ST CERTIFIED/\$50.00 TOTAL	25.00
VENDOR TOTAL				\$25.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS FLACK,D		21.20
VENDOR TOTAL				\$21.20
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016992	152.14
	310-0000-201.90-00	TAX REFUNDS	0016993	161.67
VENDOR TOTAL				\$313.81
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000213640	150.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000067610	813.10
VENDOR TOTAL				\$964.00
MONTANA AMBASSADORS, INC	010-8240-459.70-55	2014 MEMBERSHIP DUES FOR	BRIT FONTENOT	225.00
VENDOR TOTAL				\$225.00
MONTANA OCCUPATIONAL HEALTH,	600-5010-442.50-80	DOT PHYSICAL	OVERSTREET,A	305.00
	620-5610-445.50-80	HEP A & B INJECTIONS	RADER,T	160.00
	620-5210-444.50-80	HEP A & B INJECTIONS	WHITMAN, M	160.00
	640-5810-447.50-80	DOT PHYSICAL	BASSETT,J	105.00
VENDOR TOTAL				\$730.00
MOODIE IMPLEMENT COMPANY	620-5630-445.30-10	HYDRAULIC FILTERS,FILTER	ELEMENTS & OIL FILTER	251.87

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MOODIE IMPLEMENT COMPANY	620-5630-445.30-10	(1)V-BELT & (2)AIR FILTRS	MISC WRF PARTS	251.96
VENDOR TOTAL				\$503.83
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/31/13	22340.73
VENDOR TOTAL				\$22,340.73
MORRISON MAIERLE INC	144-8210-459.80-90	BZN-EAST PEACH ST REHAB	PROF SVC THRU 12/31/13	2856.12
	143-8210-459.80-90	N 7TH LIGHTING DESIGN/ADM	PROF SVC THRU 12/31/13	2708.78
	143-8210-459.80-90	N 7TH LIGHTING PRE-DESIGN	PROF SVC THRU 12/31/13	15018.86
VENDOR TOTAL				\$20,583.76
MOUNTAIN SUPPLY CO	710-6010-449.20-80	(5)SUCTION HOSES	MISC VEH MAINT PARTS	11.57
VENDOR TOTAL				\$11.57
MT DEPT OF TRANSPORTATION	600-5040-442.80-90	HGHWY PRJ:COLLEGE-MN>19TH	ADJUST WATER & SEWER FAC	21883.50
	620-5240-444.80-90	HGHWY PRJ:COLLEGE-MN>19TH	ADJUST WATER & SEWER FAC	21883.50
VENDOR TOTAL				\$43,767.00
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	32 MILES@.565 DEC MILEAGE	18.08
VENDOR TOTAL				\$18.08
NORMONT EQUIPMENT CO	111-4110-433.20-65	(7)SQUARE SHOVELS W/HOLES		331.33
	110-4120-433.20-50	(112)EZ STREET COLD PTCH	50LB BAGS OF COLD PATCHE	1957.33
VENDOR TOTAL				\$2,288.66
NORTHERN ENERGY PROPANE	710-6010-449.20-61	#3128:(8.3)GAL OF PROPANE		33.19
	640-5810-447.40-41	(661)GALLONS PROPANE		2369.63
	640-5810-447.40-41	(322)GALLONS PROPANE		1176.09
VENDOR TOTAL				\$3,578.91
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(12)1"PITR900I METR SETS	& (1)METER SET & STRAINER	3904.20
	600-5060-442.20-99	(12)1"METER SET & (1)3"	FLANGE,ANTENNA & STRAINE	2462.34

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(6)1" SCH80 PVC UNIONS	MISC WRF PARTS	37.50
			VENDOR TOTAL	\$6,404.04
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	3114.67
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	1502.60
	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	30.72
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	139.24
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	1817.73
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	425.26
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	82.48
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	307.62
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	456.73
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	70.97
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	98.40
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	98.39
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	98.39
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	13.63
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	13.64
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	13.64
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	4.66
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	4.66
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	4.66
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	57.71
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	57.70
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	57.70
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	200.05
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	200.06
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	200.06
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	89.33
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	19.78
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	7.40

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NORTHWESTERN ENERGY	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	8.43
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	705.99
	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	8.43
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 546.00 0724446-0	452.85
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 1.01 0724447-8	605.32
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	25.83
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA141079 0724805-7	5770.82
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	125.14
	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	41.88
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	195.25
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	86.00
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	74.46
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	345.26
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	51.75
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	7.41
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	24.85
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	342.99
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	49.31
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	286.01
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	463.80
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	40.19
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	125.42
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	149.79
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH306285 DEM721 9585.15	29090.26
VENDOR TOTAL				\$48,309.72
NRPA-MEMBERSHIP	010-8010-456.70-55	NRPA ANNL MEMBERSHIP	REC. & PARKS ADVISORY BRI	750.00
VENDOR TOTAL				\$750.00

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O'REILLY AUTO PARTS	600-5010-442.20-99	(1)SET OF DRAIN PLUGS	MISC WATER SUPPLIES	4.99
	600-5010-442.20-99	(3)SPARK PLUGS	MISC WATER DEPT SUPPLIES	7.47
VENDOR TOTAL				\$12.46
OWENHOUSE HARDWARE	111-4110-433.20-99	(1)LARGE PHONE CLIP CASE	STREETS MISC ITEMS	15.99
	010-1830-413.20-65	SCREWDRIVR BIT & HEX KEY	SET:SHOPS SMALL TOOLS	10.28
	010-7610-453.30-20	WIRE STRIPPER,CONNECTOR,	ELEC TAPE,CONNECT WIRE	24.27
	010-7610-453.30-30	WHITE PAINT FOR SIGNS		12.99
	010-8050-456.20-99	SCREWS,HEX CAP & LOCK	DE-ICER:CURLING CLSS SPPL	10.49
	010-8040-456.20-65	12V SCRWRDRVR & DRILL BITS	TOOLS:MSC REC LNDLEY SPF	126.55
	010-8040-456.20-99	TOOL,SPRG BAR & 2" COMBO	MISC REC BEALL SUPPLIES	78.87
	010-8050-456.20-99	(1)1.8" ALARM CLOCK	REC CURLING SUPPLIES	17.99
	010-8040-456.20-99	(4)LITHIUM BATTERY & TAPE		32.98
VENDOR TOTAL				\$330.41
PAYNE WEST INSURANCE	115-3210-423.70-55	(1)NOTARY BOND:A, ASLIN	ERRORS & OMISSIONS COVR	92.00
VENDOR TOTAL				\$92.00
PERSONALIZE IT	100-1610-411.20-10	STAMPS:FINAL PLAN REVIEW	& NO MODIFICATIONS	135.92
VENDOR TOTAL				\$135.92
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	BACKGROUND CHECK CHARGE	PREEMPLOYMENT BACKGRO	411.00
VENDOR TOTAL				\$411.00
PR DIAMOND PRODUCTS INC	600-5010-442.20-99	(1)DI PIPE CUTTING WHEEL	MISC WATER DEPT PART	329.00
VENDOR TOTAL				\$329.00
PUBLIC EMP RTMNT BOARD-PERS	112-7710-454.12-30	MANDATORY CONTRIBUTION	J ROTH:PERS CONTRIBUTION	4337.26
VENDOR TOTAL				\$4,337.26
RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	BOLTS/NUTS/WASHERS		5.18
	112-7710-454.20-65	(1)DRAW KNIFE		34.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	600-5010-442.20-65	#2915:16# SAN ANGELO BAR	MISC WATER DEPT SUPPLIES	42.99
VENDOR TOTAL				\$83.16
RESSLER CHEVROLET	710-6010-449.20-80	#3661:(1)FLR MAT PACKAGE		50.93
VENDOR TOTAL				\$50.93
ROBYN EGLOFF DESIGN, INC.	111-4110-433.50-10	ACCT MGMT:CLEANUP DAY,	CHAMBER,STREET REPORT	450.00
	111-4110-433.50-10	PR:CHRONICLE,MNTHLY MAINT		1875.00
	111-4110-433.50-10	MEDIA:WINTER CAMPAIGN	BZN STREET REPORT	1549.45
	111-4110-433.50-10	GRAPHIC DESIGN:BZN STREET	REPORT	375.00
	670-4510-435.50-10	ACCT MGMT:CONST ROUNDTBLE	F3T PRESENTATION	206.25
	670-4510-435.50-10	PR:CONST ROUNDTABLE,F3T	PRESENTATION,PECHAKUCH,	787.50
	670-4510-435.50-10	PRINTING:F3T PRESENTATION		204.73
	600-4610-441.50-10	ACCT MGMT:WATER RES/CONS	WEBSITE REFRESH & MTG	37.50
	640-5810-447.50-10	ACCT MGMT:CHAMBER,CONVRS	GENERAL SOLID WASTE	618.75
	640-5810-447.50-10	GRAPHIC DESIGN:COMMERCIAL	CONVERSION LETTERHEAD	506.25
	640-5810-447.50-10	COPYWRITING:COMM ACCOUNT	CONVERSION LETTERHEAD	300.00
	640-5810-447.50-10	PHOTOGRAPHY:COMM ACCOUN	CONVERSION LETTERHEAD	107.14
	640-5820-447.50-10	ACCT MGMT:SSR MSU & MAIN	CAMPAIGN,DOOR HANGER	731.25
	640-5820-447.50-10	GRAPHIC DESIGN:SSR MSU	CAMPAIGN,PICKUP SCHEDUL	112.50
	640-5820-447.50-10	PRINTING:SSR DOORHANGER,	RECYCLING CUSTOMER CON'	456.67
	640-5820-447.50-10	PHOTOGRAPHY:PU SCHEDULE	STICKER & POSTCARD	2502.93
VENDOR TOTAL				\$10,820.92
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDG	56 MILES@.56 JANUARY	31.36
VENDOR TOTAL				\$31.36
SECRETARY OF STATE	010-1410-404.70-55	NOTARY BOND FILING FEE	HEATHER BIENVENUE	25.00
VENDOR TOTAL				\$25.00
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT BALANCE & BEYOND	1/7-1/30/14	193.80
	010-8050-456.50-10	CONTRACT HEART & SOLE CLS	1/7-1/30/14	9.60

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VENDOR TOTAL				\$203.40
SERVICE ELECTRIC INC	710-6010-449.20-99	(2)ELECTRICAL CORD PLUGS	MISC VEH MAINT PARTS	69.24
VENDOR TOTAL				\$69.24
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	3X3,3X5,1.5X2 PST-IT NOTE	MISC PLANNING OFFICE SPPL	46.23
	010-1210-402.20-10	LABELS,MARKERS,POST ITS	SUPPLIES FOR CM OFFICE	59.65
VENDOR TOTAL				\$105.88
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3455:(1)GRIP CYLINDER	& SHIPPING CHARGE	539.25
VENDOR TOTAL				\$539.25
SPRINT	010-8040-456.40-50	FIRE ALARM PHONE LINE	LINDLEY CENTER	12.76
VENDOR TOTAL				\$12.76
STAPLES #6035 5178 4052 0091	710-6010-449.20-10	WEEKLY & YEARLY PLANNERS	VEHICLE MAINT MISC ITEMS	51.98
VENDOR TOTAL				\$51.98
STATE OF MONTANA-NOTARY	115-3210-423.70-55	NOTARY FILING FEE FOR	AKRISTA ASLIN	25.00
VENDOR TOTAL				\$25.00
STEINER, ERIC	620-5210-444.60-20	MEALS:PUMPERSHOW EXPO	IN:E STEINER:2/23-2/27/14	144.00
VENDOR TOTAL				\$144.00
STORY DISTRIBUTING CO	710-6010-449.20-80	(55)GAL CAM2 AW 32 OIL		528.95
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	18.71
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	414.55
	600-5010-442.20-61	FUEL TANK:DYED DIESEL	WATER DEPT PORTION	43.59
	010-1830-413.20-61	FUEL CARDS:FACILITIES	CARD #629,639 & 641	127.10
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		262.52
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		356.61
	640-5810-447.20-61	FUEL CARDS-COLLECTION		6877.16

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STORY DISTRIBUTING CO	640-5820-447.20-61	FUEL CARDS-RECYCLING		799.29
	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD #:518,519,522 & 154	205.40
VENDOR TOTAL				\$9,633.88
SUMMIT MOTOR SPORTS	710-6010-449.20-80	(4)HD SKID REPLACEMENTS	MISC VEH MAINT PARTS	99.96
VENDOR TOTAL				\$99.96
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	BLDG INSP:PERMITS ONLINE	MBLE FIELD INSPCTN:11/25	1154.57
	010-1520-405.60-10	WEB CNF:IBM PRGM TEMP FIX	BOZEMAN:LAMERES:1/21/14	80.00
	010-1520-405.60-10	WEB CNF:MICROSOFT ACCESS	BOZEMAN:LAMERES:1/22/14	120.00
	010-1520-405.60-10	WEB CNF:ISERIES LOAD COMM	BOZEMAN:LAMERES:1/24/14	120.00
	010-1520-405.60-10	WEB CONF:MICROSOFT ACCESS	FORMS&RPT:LAMERES:1/29/14	120.00
	010-1520-405.60-10	WEB CONF:MICROSOFT ACCESS	BLDG QUERIES:LAMERES:1/29/14	120.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	DEC 2013,1815 TRANSACTN	136.13
VENDOR TOTAL				\$1,850.70
TEAR IT UP LLC	010-1410-404.50-99	SHRED FILES:574 LBS	PAPER READY TOBE DESTROY	131.80
VENDOR TOTAL				\$131.80
THE RIDGE ATHLETIC CLUB	710-6010-449.50-99	MISC RIDGE MEMEBSHIPS	MEMBERSHIPS ADD ONS	1030.00
VENDOR TOTAL				\$1,030.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:11/1-11/30/13	164.00
	010-1410-404.20-70	MONTHLY INTERNET RESEARCH	SRVCS:12/1-12/31/13	1307.75
VENDOR TOTAL				\$1,471.75
TYLER ELECTRIC	010-1830-413.50-99	REPLACE GUTTER HEAT TAPE	@ CITY SHOPS COMPLEX	705.82
VENDOR TOTAL				\$705.82
US BANK	010-0000-361.00-00	TRUST SERVICES FEES	10/01/13-12/31/13	895.00
	305-9620-481.90-30	PARKING GARAGE-TIF BONDS	SERIES 2007 INT 12/31/14	350.00
	010-8050-456.20-99	(2)CNSTRC PPR & DOT MRKRS	S & S WORLDWIDE	62.12

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US BANK	010-1520-405.70-55	B LAMERES CPA RENEWAL	STATE OF MONTANA/MT.GOV	150.00
	010-1545-405.20-20	PULL RODS FOR CABLING	THE HOME DEPOT	39.97
	010-1545-405.20-61	OIL CHANGE & AIR FILTER	2005 CHEVY COLORADO	56.94
	100-1610-411.70-55	MAP MEMBER DUES:W THOMAS	2014/MT ASSOC OF PLANNER	65.00
	100-1610-411.70-55	MAP MEMBER DUES:C KRAMER	2014/MT ASSOC OF PLANNER	65.00
	100-1610-411.70-55	MAP MEMBER DUES:T ROGERS	2014/MT ASSOC OF PLANNER	65.00
	010-8050-456.20-99	(2)YOGURT,CREAMER,MILK	SMITH'S-SANTA BREAKFAST	14.15
	010-8050-456.20-99	CTN BALLS,PPR CUPS/PLATES	DOLLAR STORE-SANTA BREA	46.00
	189-8040-456.20-99	CLEANER	DOLLAR STORE-STORY	1.00
	010-8050-456.20-99	(6)TABLE CLOTHS	TARGET-SANTA BREAKFAST	17.94
	140-3010-421.20-99	(1)GO PHNE &(2)RELOADABLE	CARDS:DV VICTIM SAFETY	64.64
	140-3010-421.20-99	(1)GO PHNE &(2)RELOADABLE	CARDS/DV VICTIM SAFETY	64.64
	140-3010-421.20-99	(1)GO PHNE &(2)RELOADABLE	CARDS/DV VICTIM SAFETY	64.64
	140-3010-421.20-99	(1)GO PHNE &(2)RELOADABLE	CARDS/DV VICTIM SAFETY	64.64
	010-3010-421.20-30	(3)SPLS CLASS 2PT,(1)STPL	& (1)LABELS:STAPLES	110.75
	010-3010-421.20-30	(5)SHIRTS FOR CODE COMPLN	BIGANDTALLOFOC	110.31
	111-4171-433.30-36	(4)PACKS OF CLEAR TAPE	SIGNWAREHOUSE.COM	124.34
	010-1520-405.20-70	(1)ADVANCED EXCEL GUIDE	CPE RENEWAL->FY14:AICPA	169.30
	010-1520-405.20-70	(1)ANNL UPDATE FOR CNTRLR	CPE RENEWAL->FY14:AICPA	189.30
	710-6010-449.20-80	#2460:DASH BEZEL & LENS	1986 GMC 2TON DUMP TRUCK	277.60
	010-3110-422.60-20	AIRFARE:NFA CONFERENCE	DC:LONGERGAN:1/26-2/7/14	517.60
	010-3110-422.60-20	AIRFARE:NFA CONFERENCE	DC:MEGAARD:1/26-2/7/14	517.60
	010-3110-422.60-20	AIRFARE:NFA CONFERENCE	DC:SHRAUGER:1/26-2/7/14	517.60
	010-3110-422.60-20	AIRFARE:NFA CONFERENCE	DC:GRABBE:1/26-2/7/14	517.60
	010-3110-422.60-20	AIRFARE:NFA CONFERENCE	DC:JOHNSON:1/26-2/7/14	517.60
	010-1520-405.20-70	(1)PROFESSIONAL ETHICS BK	CPE RENEWAL->FY14:AICPA	49.00
	010-8020-456.20-99	CALCLTR,(10)H2O FIT BALLS	TARGET	67.65
	010-8050-456.20-99	(3)6PKS FOAM BALLS	JO-ANN FABRICS	19.47
	010-8050-456.20-99	(8)PKGS COTTON BALLS	DOLLAR TREE STORES	8.00
	010-8050-456.20-70	CRPR PRACTIC EXAM-SAITTA	NRPA	75.00
	600-5010-442.20-99	FOOD:WILLSON MAIN BREAK	ROSA'S PIZZA	52.00
	010-3010-421.20-99	(4)RIFLE CASES SRO GUNS	BOB WARDS	99.96
	010-3010-421.20-99	(4)QD SLING SWIVEL ATTACH	MOUNT SRO RIFLES EBAY	39.80
	010-3120-422.20-99	SILWARE BASKET ASSEMBLY	DISHWASHER PART	32.20

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	100-1610-411.70-55	MAP MEMBER DUES:A BREKKE	2014/MT ASSOC OF PLANNER	65.00
	100-1610-411.70-55	MAP MEMBER DUES:B KRUEGER	2014/MT ASSOC OF PLANNER	65.00
	111-4110-433.20-10	(10)DAYTIMER CALENDARS		25.89
	111-4171-433.20-30	(1)WORK JACKET-WATSON,J	R& R INDUSTRIES	56.59
	010-7610-453.60-10	LUNCH:GRAFF/OVERTON MTG	12/30/13:TED'S MT GRILL	39.98
	010-7210-452.30-10	(2)EXTENSION SPRINGS	PARTSTREE.COM	15.41
	112-7710-454.60-20	REG:ISA CERTIFD ARBORIST	J ROTH:EXAM FEES/MEMBRSH	185.00
	111-4171-433.20-99	(2)STD METAL LOCKERS	LOCKERS.COM	448.50
	010-1520-405.60-10	LNCH:PAYROLL YR END WEBNR	LAMERES,WHITE,CLRK:1/3/14	29.50
	010-3010-421.60-10	FOOD:ARRIDE TRAINING MTG	BOZ:PD STAFF:1/06/14	18.63
	010-3010-421.60-10	FOOD:ARRIDE TRNG MEETING	BOZ:PD STAFF:1/08/14	19.07
	010-3010-421.60-10	FOOD:ARRIDE TRNG MEETING	BOZ:PD STAFF:1/07/14	17.10
	010-3010-421.60-10	FOOD:ARRIDE TRNG MEETING	BOZ:PD STAFF:1/09/14	4.42
	010-3010-421.20-99	(1)PHONE CHRGR:PATROL CAR	VERIZON WIRELESS	23.99
	010-3010-421.70-55	(1)2014 FBINAA MEMBERSHIP	RENWL:R. PRICE:FBINAA.ORG	105.00
	010-3010-421.20-99	(25)LEARNING TYPE MEASURE	& (1)LTM PRESENTER GUIDE	306.98
	115-3210-423.20-65	(2)YAKTRACK GRIPS FOR	INSPECTORS:MURDOCH'S	31.98
	115-3210-423.20-99	CAR & WALL CHARGER FOR	OFFICE WORK PHONE:WALMA	52.92
	641-5910-448.50-10	LUNCH:SOIL GAS MEETING	ROOST FRIED CHICKEN	66.00
	010-1410-404.20-10	RESEARCH FUTURE HAVEN	SITE PRIOR OWNRSHP:COPIE	9.00
	010-3120-422.20-99	(1)SAMSUNG CONVOY BLT CLP	NEWEGG.COM	8.99
	010-3140-422.70-55	FIRE INSP II CERT RECRTFN	J. COBURN:NFPA CERTIFICTN	130.00
	010-3110-422.20-99	(1)HOTSHIFT CALENDAR	K. JOHNSON:DRI SWREG,INC.	10.00
	010-3120-422.20-70	(1)TEXT BOOK FOR FF1	S. GRABBE:IFSTA	112.34
	010-8020-456.20-10	PENS,PPR,CALCULATOR	STAPLES	63.95
	010-8050-456.20-99	CURLING EQUIP STORAGE	LOWE'S	318.94
	010-8050-456.20-99	COFFEE:CURLING CLINIC	CAFE M	59.95
	010-1545-405.20-10	(2)YAK TRAK FOR IT SAFETY	ON ICE	53.98
	010-8050-456.20-99	MUFFINS,BANANAS,CROSSNT	CURLING CLINIC:SAFEWAY	32.80
	010-8050-456.20-99	(4)MAGNUM MARKERS	OFFICeworld.COM	18.47
	010-3010-421.20-99	(1)WORKSHOP BENCH VISE &	SCREWS:FIREARMS MNT #13	39.19
	115-3210-423.70-55	(2)CERTIFICATION RENEWALS	PAULA FROJAE	70.00
	111-4110-433.20-99	BREAKFAST:STAFF MEETING	BACON,SAUSAGE & FOIL PAN	38.37
	010-3120-422.60-20	FLIGHT:NTNAL FIRE ACADAMY	REISSUE CK144473:WRG VND	470.60

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	100-1680-411.70-90	DEPOSIT:BALLROOM RENTAL	2014 BEAUT AWARDS-BAXTEF	75.00
	010-1545-405.60-10	HOTL:WEB ACCESSIBILTY TRG	UT:KROB/GOUVEIA:1/13-1/16	228.93
	010-3010-421.60-20	AIRFARE:SRO BASIC TRAIING	IA:C ANDERSN:3/16-3/22/14	776.60
	600-4610-441.20-99	(2)R19 PRECUT ROUND KEYS	HOMAK	20.14
	010-3120-422.20-99	(200)FIRE WATCH FORMS	PRINTINGFORLESS.COM	134.86
	010-3110-422.70-20	RENEW NTL FR CODE SUBSCRPT	NATIONAL FIRE CODES	1165.50
	650-3320-424.20-10	(1)DELL 3010CN TONR CRTRG	S. LEE:AMAZON.COM	74.76
	010-8020-456.20-99	GAUZE PADS,TAPE	CVS	30.75
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	116.99
	100-1610-411.60-20	REG:TLG CONF:W THOMAS	4/22-4/25:DENVER:ALLIANCE	750.00
	100-1610-411.60-20	AIRFARE:TLG CONF:W THOMAS	4/22-4/25:DENVER:FRONTIER	262.00
	600-5010-442.70-99	AIRFARE:WEIDLING:SCADA	CANDIDATE:1/8-10:CHEAPAIR	212.90
	620-5210-444.70-99	AIRFARE:WEIDLING:SCADA	CANDIDATE:1/8-10:CHEAPAIR	212.90
	600-4610-441.70-99	AIRFARE:WEIDLING:SCADA	CANDIDATE:1/8-10:CHEAPAIR	212.90
	620-5610-445.70-99	AIRFARE:WEIDLING:SCADA	CANDIDATE:1/8-10:CHEAPAIR	212.90
	010-1210-402.60-10	LUNCH:CM MEETING	BOZ:12/17/13:NOVA CAFE	62.25
	010-1210-402.70-75	DEPOSIT:CREDIT FROM XMAS	PARTY RENTAL AGREEMENT	-150.00
	010-1210-402.70-20	DEC BDC E-SUBSCRIPTION	VALID THRU 1/21/14	4.95
	010-1210-402.60-10	LUNCH:NEW CMR. POMEROY	ORIENTN:12/30/13:AUDREY'S	38.00
	010-1210-402.60-10	BREAKFAST:MEETING	BOZ:1/03/14:NOVA CAFE	23.25
	010-1210-402.60-10	BREAKFAST:MEETING	BOZ:1/07/14:NOVA CAFE	42.00
	010-1210-402.60-10	LUNCH:MTG W/COMMISSIONERS	BOZ:1/06/14:VALLEY VIEW	34.95
	010-1210-402.60-10	LUNCH:DIRECTORS' MEETING	BOZ:1/08/14:MACK RVR PZZA	39.75
	010-1210-402.60-10	LODGING:LEADERSHIP MT	HLNA:KUKULSKI:1/9-1/10/14	127.26
	010-1210-402.60-10	BREAKFAST:MEETING W/PLNRS	BOZ:1/13/14:NOVA CAFE	37.00
	010-1210-402.60-10	LUNCH MTG:ACM, CTY ATTY,	BOZ:1/09/14:MACK RVR PZZA	39.50
	010-1210-402.20-99	ANNUAL RENEWAL PREMIUM	FOR EVERNOTE SUBSCRIPTIO	45.00
	010-8240-459.60-10	LUNCH:NRMEDD MEETING	W/E. MATHERS:12/17/13	22.98
	010-8240-459.60-20	AIRFARE:PHOTONICS CONF	CA:B. FONTENOT:2/4-2/6/14	397.59
	010-8240-459.20-99	(1)LG BLUETOOTH HEADSET	BRIT FONTENOT	79.95
	010-8240-459.60-10	FOOD:MT OUTDOOR IND MTG	BOZ:1/09/14:WALMART	28.84
	010-8240-459.20-99	(1)BLUETOOTH HEADSET	DAVID FINE:AMAZON.COM	47.73
	010-1410-404.70-20	MONTHLY ONLINE CHRONICLE	SUBSCRIPTION:BZN CHRONIC	4.95
	010-1110-401.20-99	MEAL:EARLY COMMSN MTNG	12/19/14:TARANTINO'S	110.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1110-401.20-10	JARS & PLATES	MAYORAL EVENT MATERIALS	10.00
	010-1110-401.20-10	TABLECLOTHS & RIBBON	MAYOR EVENT ON 1-6-14	66.07
	010-1110-401.20-10	COOKIES & FOOD	MAYOR EVENT ON 1-6-14	377.50
	010-1110-401.60-20	LUGGAGE:LASERFICHE TRG	CA:S ULMEN:1/12-1/18/14	25.00
	710-6010-449.20-80	(2)RETURN BEZELS	LMC TRUCK	-199.90
	710-6010-449.60-10	HOTEL:INSITE TRAINING:1/6	BILLINGS:HARGIS&ULMEN	189.10
	710-6010-449.60-10	HOTEL:INSITE TRAINING:1/7	BILLINGS:HARGIS&ULMEN	189.10
	710-6010-449.60-10	HOTEL:QUICKSERVE TRAINING	BLLNGS:JOHNSN:1/8-1/10/14	189.10
	620-5610-445.70-50	RED LABEL SHIPPING CHRGE	BORDER STATES ELECTRIC	19.97
	600-5010-442.20-10	COPIER PPR-SPLIT BTW DEPT	WATER PORTION:OFFICE MA	9.22
	620-5210-444.20-10	COPIER PPR-SPLIT BTW DEPT	SEWER PORTION:OFFICE MA	9.22
	111-4110-433.20-10	COPIER PPR-SPLIT BTW DEPT	STRTS PORTN:OFFICE MAX	9.22
	111-4171-433.20-10	COPIER PPR-SPLIT BTW DEPT	SIGNS PORTION:OFFICE MAX	9.22
	010-1830-413.20-10	COPIER PPR-SPLIT BTW DEPT	FACILITIES PRTN:OFFIC MAX	9.22
	010-7610-453.20-10	COPIER PPR-SPLIT BTW DEPT	PARKS PORTION:OFFICE MAX	9.22
	010-7210-452.20-10	COPIER PPR-SPLIT BTW DEPT	CEMETERY PORTN:OFFICE M	9.22
	112-7710-454.20-10	COPIER PPR-SPLIT BTW DEPT	FORESTRY PORTN:OFFICE M	9.22
	640-5810-447.20-10	COPIER PPR-SPLIT BTW DEPT	SOLID WST PRTN:OFFICE MA	9.22
	620-5610-445.20-20	NEX GEN BASIC UPS 120V	BORDER STATES ELECTRIC	558.00
	010-7810-455.20-70	(4)AUDIO BOOKS-J-AV	RAINBOW RES CENTER	121.60
	010-7810-455.70-50	(4)AUDIO BOOKS-J-AV-SHPNG	RAINBOW RES CENTER	7.00
	010-3010-421.20-30	RETURN (3)MENS SHIRTS	GALLS.COM	-113.97
	010-3010-421.20-30	(1)11D ACADIA 8"BLK BOOTS	LACROSSE VIRTUAL FOOTWE	194.00
	010-3010-421.20-30	RETURN (7)PAIRS OF GLOVES	MECHANIX WEAR INC.	-199.92
	010-7810-455.20-99	NAPKINS,PLATE-XMAS PRTY	DOLLAR TREE	18.00
	010-7810-455.20-99	(1)FUNERAL FLOWERS	LIFE TRIBUTES-ERIN'S DAD	72.95
	010-7810-455.70-50	(1)FUNERAL FLOWERS-DELVRY	LIFE TRIBUTES-ERIN'S DAD	19.95
	010-7810-455.20-99	FOOD:PATRONS NEW YEARS	TOWN & COUNTRY	18.26
	010-7810-455.20-99	FOOD:PATRONS NEW YEARS	SAFEWAY	15.43
	010-7810-455.60-20	AIRFARE:LIB WORKSHOP	IN:CHRISTIN:3/10-3/15/14	7.00
	010-7810-455.60-20	AIRFARE:LIB WORKSHOP	IN:CHRISTIN:3/10-3/15/14	727.00
	010-7810-455.20-99	(4)CANVAS NOTEBOOKS	ORIENTAL TRADING:CINDY	62.00
	010-7810-455.70-99	C-CARD PROCESSING FEE	LIB PUBLIC COPIER:JAMEX	35.00
	010-7810-455.70-20	(1)YR RENEW MAGAZINE	"ZONE 4" MAGAZINE	55.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-99	(4)2014 SPECIAL CALENDARS	"OUTSIDE BOZEMAN"	32.00
	010-1560-405.60-10	LUNCH:HANDBOOK REVIEW	BOZ:HR STAFF:12/20/13	61.98
	010-1410-404.70-10	ASST CITY ATTORNEY ADVRTS	JOB ADVERTISEMNT:JOBTA	225.00
	010-1410-404.70-10	ASST CITY ATTORNEY ADVRTS	JOB ADVERTISEMNT:BOXWO	400.00
	010-1560-405.60-10	SEMINAR:HIRING & TERM	MISSOULA:CLARK:2/04/14	319.00
	010-1410-404.70-10	ASST CITY ATTORNEY ADVRTS	JOB ADVERTISMNT:MNBAR.OI	141.75
	010-1410-404.70-10	ASST CITY ATTORNEY ADVRTS	JOB ADVERTISMNT:UT ST BAF	40.00
	010-7810-455.70-50	(4)CANVAS NOTEBKS-SHPNG	ORIENTAL TRADING-CINDY	11.99
	010-7810-455.20-99	(4)BAGS COFFEE:BRD ROOM	COST PLUS (WRLD MARKET)	24.96
	010-7810-455.20-99	MSC SUPPLIES SCIENCE NITE	STEVE SPANGLER	32.73
	010-7810-455.70-99	CARD FEES TRIAL SWIPE	BOZ LIBRARY SELF-CHECK	20.00
	010-3010-421.20-20	(1)YR LOGICAL SERVER LIC	SERIAL #:5903703/SW UPGRD	2998.99
	600-5010-442.20-99	(3)BROWNIE PANS & (2)CAKE	SHOULD BE PD TO US BNKCR	14.22
	010-1510-405.70-55	A ROSENBERRY CPA RENEWAL	STATE OF MONTANA/MT.GOV	150.00
	010-1510-405.60-10	WEBCAST:ACCTNG UPDATE	ROSNBRRY:12/31:WESTRN CF	129.00
	010-8040-456.20-99	(2)SUBEAM HUMIDIFIERS	ACCDNTLLY PD TO HOME DEF	58.87
	115-3210-423.20-30	(7)YAKTRAK ICE WALKERS	ACCIDENTALLY PD TO VENDC	153.93
	115-3210-423.70-20	DEC CHRONICLE SUBSCRIPTN	BOZEMAN DAILY CHRONICLE	4.95
	010-1510-405.60-10	SEMINAR:HIRING & TERM	MISSOULA:ROSNBRRY:2/04/14	319.00
	010-1560-405.60-10	SEMINAR:HIRING & TERM	MISSOULA:JORGENSEN:2/04/14	319.00
	010-1560-405.60-10	SEMINAR:HIRING & TERM	MISSOULA:WILBERT:2/04/14	319.00
	010-3110-422.60-20	HOTEL:EXECTV LEADRSHP TRG	VA:FIRE STAFF:1/31-2/2/14	587.40
	010-3120-422.20-99	MISC FIRE OPS SUPPLIES	SEARS ROEBUCK	30.48
	010-3120-422.20-99	MISC FIRE OPS SUPPLIES	SEARS ROEBUCK	88.91
	010-1545-405.60-20	REG:WEB ACCESSIBILITY TRG	UT:M. KROB:1/13-1/16/14	700.00
	010-1545-405.60-20	REG:WEB ACCESSIBILITY TRG	UT:J GOUVEIA:1/13-1/16/14	700.00
	010-3010-421.20-99	(2)USB SMART CABLES & FRT	E-SEEK INCORPORATED	82.36
	010-1545-405.20-20	LABELS FOR LABELMAKER	BARCODES INC.	46.00
	010-0000-386.00-00	PRCH ACCDNTLY PUT ON VISA	M. HADDOCK RMB CR#:107392	109.00
			VENDOR TOTAL	\$25,302.72
USA BLUE BOOK INC	601-4620-441.20-65	(1)SUBMERSIBLE PUMP	CORROSION RESISTANT PUM	1085.94

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,085.94
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-65	#3360:(2)SETS OF WIPERS	MISC WATER SUPPLIES	25.18
			VENDOR TOTAL	\$25.18
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	DEC/JAN BILL 265496282-1	R. MILLER (406)579-6332	22.86
	650-3320-424.40-50	DEC/JAN BILL 265496282-1	J. WOOSLEY (406)579-8346	47.17
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	PAUL LAYTON (406)570-5837	29.04
	600-4610-441.40-50	DEC/JAN BILL 265496282-1	WTP GEN USE(406)579-0391	28.04
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	HERB BARTLE (406)579-1489	-21.53
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	WT/SWR CELL (406)579-5025	11.43
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	WT/SWR CELL (406)579-5025	11.43
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	RYON STOVER (406)579-7201	48.06
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	BRECHTELSBR (406)579-7569	11.45
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	BRECHTELSBR (406)579-7569	11.45
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	D BUCHIGNANI(406)579-8321	27.51
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	SWR DPT LOC (406)579-8460	11.43
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	WTR DPT LOC (406)579-8460	11.43
	010-4020-431.40-50	DEC/JAN BILL 265496282-1	K. GAMRADT (406)579-9643	22.88
	010-4020-431.40-50	DEC/JAN BILL 265496282-1	A. KERR (406)579-9644	27.76
	111-4171-433.40-50	DEC/JAN BILL 265496282-1	B. MOECKEL (406)579-9660	25.70
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	L. RUHD (406)581-1419	22.88
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	J. ROTH (406)581-3908	22.94
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	S. KURK (406)581-7377	28.26
	112-7710-454.40-50	DEC/JAN BILL 265496282-1	A. HANSEN (406)599-2542	22.90
	620-5210-444.40-50	DEC/JAN BILL 265496282-1	W. HOPPE (406)599-7559	18.98
	600-5010-442.40-50	DEC/JAN BILL 265496282-1	W. HOPPE (406)599-7559	18.97
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	A. ASLIN (406)579-9753	48.81
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E1 CELL(406)581-0012	22.86
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E2 CELL(406)581-0013	22.90
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	KEVIN BAILEY(406)581-4225	59.56
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	FIRE E3 CELL(406)600-1204	22.86
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	M. SIMPSON (406)570-9742	22.88

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. ZAWATSKY (406)579-5531	22.86
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. MARTIN (406)579-5534	22.86
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	STR STNDBY 1(406)600-3044	22.86
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	STR STNDBY 2(406)600-3045	22.86
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	WWTP DEPT (406)581-4299	22.88
	620-5610-445.40-50	DEC/JAN BILL 265496282-1	WWTP DEPT (406)581-8755	22.86
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	D. CICHOSZ (406)579-7000	23.48
	010-7610-453.40-50	DEC/JAN BILL 265496282-1	J. BREault (406)600-4157	23.87
	111-4110-433.40-50	DEC/JAN BILL 265496282-1	T. SIMPSON (406)223-1563	22.90
	111-4171-433.40-50	DEC/JAN BILL 265496282-1	S. ROBBINS (406)223-1569	24.08
	115-3210-423.40-50	DEC/JAN BILL 265496282-1	B. FOGERTY (406)581-4311	26.03
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #20 (406)595-3720	22.86
	010-8010-456.40-50	DEC/JAN BILL 265496282-1	DAYTIME REC (406)579-7854	22.86
	010-8010-456.40-50	DEC/JAN BILL 265496282-1	NGHTIME REC (406)579-7915	22.86
	010-1510-405.40-50	DEC/JAN BILL 265496282-1	FINANCE PHNE(406)599-0814	13.16
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #21 (406)595-3721	32.09
	010-3010-421.40-50	DEC/JAN BILL 265496282-1	PD CAR #30 (406)595-3730	32.67
	010-1830-413.40-50	DEC/JAN BILL 265496282-1	LISA DOSS (406)589-5481	22.88
	010-3120-422.40-50	DEC/JAN BILL 265496282-1	BATTALN CHF(406)599-1068	22.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6694	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6695	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	TGHBOOK PLC (406)451-6696	40.05
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	F2 FIRE MDT (406)451-6697	40.03
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	KYLA MURRAY (406)570-6059	50.92
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	M. PROTZ (406)570-6784	50.92
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	T. WHITE (406)579-6331	50.92
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	T. COOPER (406)579-9658	50.92
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	C. ALLEN (406)579-9661	50.92
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	K. HANDELIN (406)579-9663	50.92
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	G. SULLIVAN (406)580-1787	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #28 PD (406)581-5952	40.03
	670-4510-435.40-50	DEC/JAN BILL 271512289-1	STORMWTR TRK(406)551-0536	40.01
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	M. OVERTON (406)595-7020	25.46
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	M. OVERTON (406)595-7020	25.46

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	DEC/JAN BILL 271512289-1	RUSS WARD (406)599-0487	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #29 PD (406)599-1743	40.05
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #30 PD (406)599-3494	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #21 PD (406)599-3843	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #18 PD (406)600-6207	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #23 PD (406)600-9567	40.01
	010-8240-459.40-50	DEC/JAN BILL 271512289-1	B. FONTENOT (406)579-1302	62.56
	010-1210-402.40-50	DEC/JAN BILL 271512289-1	C. KUKULSKI (406)581-7026	60.92
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	J. GOEHRUNG (406)581-2343	50.92
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	J. KRAUSS (406)599-5836	50.92
	010-1520-405.40-50	DEC/JAN BILL 271512289-1	B. LAMERES (406)570-9382	60.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD MRDTF TAB(406)579-7185	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	S. GRABBE (406)579-9852	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	G. MEGAARD (406)581-0014	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. SHRAUGER (406)581-0015	60.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	JACK COBURN (406)581-0017	50.92
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BOB RISK (406)581-7630	47.05
	010-4025-431.40-50	DEC/JAN BILL 271512289-1	J. HENDERSON(406)579-8223	60.92
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	M. HADDOCK (406)579-9731	50.92
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	H. CRANE (406)579-7447	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	SGT. MCMANIS(406)570-2358	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	GPS DTF (406)579-7051	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. CRAWFORD (406)581-0199	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. MCLANE (406)581-1150	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	T SCHUMACHER(406)581-2383	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	P. MULLEN (406)581-3684	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	M. JOHNSON (406)581-9350	50.92
	600-4610-441.40-50	DEC/JAN BILL 271512289-1	R. MORONEY (406)579-9096	50.92
	010-4020-431.40-50	DEC/JAN BILL 271512289-1	R. HIXSON (406)579-9478	50.92
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	J. ALSTON (406)579-9653	25.58
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	J. ALSTON (406)579-9653	25.58
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	A. ROMINGER (406)579-9654	25.46
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	A. ROMINGER (406)579-9654	25.46
	010-4010-431.40-50	DEC/JAN BILL 271512289-1	C. WOOLARD (406)581-0091	60.92

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	DEC/JAN BILL 271512289-1	JVANDELINDER(406)581-7279	50.92
	010-1510-405.40-50	DEC/JAN BILL 271512289-1	A ROSENBERRY(406)599-0489	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 10 (406)451-6504	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 8 (406)451-6506	40.05
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	DATA CRD 7 (406)451-6507	20.00
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 6 (406)451-6508	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 5 (406)451-6509	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #19 PD (406)451-6510	43.11
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #27 PD (406)451-6511	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	DATA CRD 2 (406)451-6512	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	CAR #26 PD (406)493-4205	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD AIR CRD 2(406)493-4206	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	40.01
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	S. ULMEN (406)600-1057	50.92
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. TAYLOR (406)600-7140	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	K-9 UNIT #2 (406)451-6513	43.11
	010-3110-422.40-50	DEC/JAN BILL 271512289-1	E1 FIRE MDT (406)451-4017	40.03
	010-3110-422.40-50	DEC/JAN BILL 271512289-1	F1 FIRE MDT (406)451-4102	40.05
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. ANDRUS (406)600-0987	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	E3 FIRE MDT (406)570-0345	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	FIRE LIFE PK(406)570-3681	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	FR LIFE PKE1(406)570-3694	40.01
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD DATA CARD(406)599-5493	50.92
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER AIRCRD(406)548-4176	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WATER AIRCRD(406)548-4176	20.00
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. PRICE (406)570-0410	50.92
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	MARINA KROB (406)570-3692	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	J. BARGE (406)600-5496	50.92
	125-3040-421.40-50	DEC/JAN BILL 271512289-1	C. RANDLE (406)600-7747	50.92
	100-1610-411.40-50	DEC/JAN BILL 271512289-1	A. BREKKE (406)581-5707	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. TUCKER (406)548-7842	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	ED BENZ (406)570-1758	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	T. MUNTER (406)548-5707	50.92
	640-5810-447.40-50	DEC/JAN BILL 271512289-1	ROB GREEN (406)599-3891	60.92

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	125-3040-421.40-50	DEC/JAN BILL 271512289-1	SVONGEHR DTF(406)548-7164	40.01
	140-3010-421.40-50	DEC/JAN BILL 271512289-1	A. SAVERUD (406)570-3695	38.19
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	A. SAVERUD (406)570-3695	12.73
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	S. BECKER (406)581-7571	-31.02
	010-1410-404.40-50	DEC/JAN BILL 271512289-1	R. MCCARTY (406)599-6588	50.92
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	D. EISENMAN (406)579-6327	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. VONGEHR (406)581-6092	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	PD 4G CARD (406)548-8642	40.05
	650-3310-424.40-50	DEC/JAN BILL 271512289-1	S. LEE (406)581-6371	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	S. TORESDAHL(406)581-3806	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	D. FERGUSON (406)581-5391	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	D. MCNEIL (406)581-5392	50.92
	710-6010-449.40-50	DEC/JAN BILL 271512289-1	W. JOHNSON (406)579-5572	50.92
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	C. DOERKSEN (406)581-4227	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	J. SHRAUGER (406)579-5708	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDNG I-PAD (406)570-9338	40.01
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	D. MCCARTHY (406)579-7695	50.92
	010-1560-405.40-50	DEC/JAN BILL 271512289-1	B. JORGENSON(406)600-6452	50.92
	010-7610-453.40-50	DEC/JAN BILL 271512289-1	S. SURBER (406)600-2069	50.92
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	J. SAITTA (406)600-2455	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	R. VANUKA (406)581-0858	50.92
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	S. BUSH (406)600-2902	50.92
	010-1830-413.40-50	DEC/JAN BILL 271512289-1	L. WIRTZ (406)579-4843	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. GAPPMAYER(406)589-5933	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	B. OLSON (406)589-5934	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	J. LACROSS (406)589-5935	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	A. KNIGHT (406)589-5936	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	SCHUMACHER (406)589-5937	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. KLUMB (406)589-5938	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	J. VELTKAMP (406)589-5939	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	M RANGITSCH (406)589-5940	50.92
	100-1610-411.40-50	DEC/JAN BILL 271512289-1	W. THOMAS (406)589-5480	50.92
	100-1610-411.40-50	DEC/JAN BILL 271512289-1	B. KRUEGER (406)570-0176	2.54
	650-3320-424.40-50	DEC/JAN BILL 271512289-1	B. COFFIN (406)581-6570	50.92

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	650-3320-424.40-50	DEC/JAN BILL 271512289-1	D. TOLAR (406)600-0103	50.92
	650-3320-424.40-50	DEC/JAN BILL 271512289-1	T. MCCARDLE (406)600-0787	50.92
	100-1620-411.40-50	DEC/JAN BILL 271512289-1	B. KRUEGER (406)570-0176	17.83
	100-1670-411.40-50	DEC/JAN BILL 271512289-1	B. KRUEGER (406)570-0176	30.55
	100-1640-411.40-50	DEC/JAN BILL 271512289-1	C. SAUNDERS (406)570-3038	50.92
	010-1545-405.40-50	DEC/JAN BILL 271512289-1	J. GOUVEIA (406)579-4932	50.92
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	S. MUELLER (406)589-6271	50.92
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	R. WEST (406)589-6272	31.38
	125-3040-421.40-50	DEC/JAN BILL 271512289-1	DTF CELL (406)551-3730	40.01
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	E. HILL (406)600-3540	50.92
	010-8250-459.40-50	DEC/JAN BILL 271512289-1	N. MEYER (406)589-6297	50.92
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)548-1304	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WATER TABLET(406)548-1588	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WATER TABLET(406)548-1588	20.01
	670-4510-435.40-50	DEC/JAN BILL 271512289-1	K. MEHRENS(406)548-5489	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	LADDER 1 MDT(406)551-5375	40.07
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	P MULLANEY (406)581-4226	50.92
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	E-2 FIRE MDT(406)581-1933	40.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	K. JOHNSON (406)548-4994	50.92
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	DATA CRD 7 (406)451-6507	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 2(406)451-3809	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 2(406)451-3809	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 7(406)451-3886	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 7(406)451-3886	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 8(406)451-3891	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S TABLET 8(406)451-3891	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	W/S DELL 13 (406)451-3896	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	W/S DELL 13 (406)451-3896	20.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	ENGINE 4 FR (406)581-1268	40.03
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	ENGINE 2 FR (406)581-5304	40.03
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	P. FROJAE (406)451-1349	50.92
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER SPARE (406)589-5387	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	SEWER TRUCK (406)551-0537	20.00

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	DEC/JAN BILL 271512289-1	SEWER TRUCK (406)551-0537	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	SEWER SPARE (406)589-5387	20.01
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	JOHN BOS (406)548-7695	40.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6619	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6620	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6621	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6622	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6623	20.00
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.01
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6624	20.00
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.01
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	WTR/SWR TBL (406)589-6625	20.00
	010-1210-402.40-50	DEC/JAN BILL 271512289-1	C. WINN (406)581-0020	60.92
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0137	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0845	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-5990	40.03
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-6410	40.03
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7150	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7192	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-7284	40.01
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-8166	40.03
	010-3120-422.40-50	DEC/JAN BILL 271512289-1	M. CRINER (406)223-7043	50.92
	010-1545-405.20-99	DEC/JAN BILL 271512289-1	S. MCMAHAN (406)451-6817	50.92
	600-5010-442.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.03
	620-5210-444.40-50	DEC/JAN BILL 271512289-1	C. SHOCKLEY (406)451-5819	20.04
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	J.VANDELINDR(406)451-5930	40.03
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	T. SIMPSON (406)451-3240	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	S. KURK (406)451-3217	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	L. RUHD TP (406)451-3150	40.01

Check date between : 2/5/2014

City of Bozeman

Date: 2/7/2014

and : 2/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5850 (406)451-3065	40.07
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5849 (406)404-4331	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5848 (406)404-4330	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5847 (406)404-4329	40.01
	111-4110-433.40-50	DEC/JAN BILL 271512289-1	TGHPD 5846 (406)404-4328	40.01
	010-8240-459.40-50	DEC/JAN BILL 271512289-1	D. FINE (406)551-0209	50.92
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	J. GRAFF (406)548-7871	50.92
	010-3010-421.40-50	DEC/JAN BILL 271512289-1	C. ANDERSON (406)551-5370	50.92
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	C. MEHL (406)581-4992	50.92
	620-5620-445.40-50	DEC/JAN BILL 271512289-1	H. BARTLE (406)579-1489	30.46
	620-5610-445.40-50	DEC/JAN BILL 271512289-1	H. BARTLE (406)579-1489	71.08
	115-3210-423.40-50	DEC/JAN BILL 271512289-1	BLDG TGHPAD (406)570-0293	40.07
	115-3210-423.20-99	DEC/JAN BILL 271512289-1	BOB RISK (406)581-7630	199.99
	010-1510-405.20-99	DEC/JAN BILL 271512289-1	A ROSENBERRY(406)599-0489	222.48
	010-8010-456.40-50	DEC/JAN BILL 271512289-1	J. GRAFF (406)548-7871	-100.00
	010-8240-459.40-50	DEC/JAN BILL 271512289-1	D. FINE (406)551-0209	-100.00
	010-1110-401.40-50	DEC/JAN BILL 271512289-1	I. POMEROY (406)580-0824	80.62
	010-1110-401.20-99	DEC/JAN BILL 271512289-1	I. POMEROY (406)580-0824	222.48
VENDOR TOTAL				\$9,599.47
VICTORY OFFICE SUPPLY, LLC.	600-5020-442.20-10	(1)HP PRINTER CARTRIDGE	MIKE & PAT'S PRINTER	175.00
	010-1545-405.20-10	CYAN AND MAGENTA TONER		130.00
VENDOR TOTAL				\$305.00
VISION WEST INC	111-4110-433.50-10	STREET DIVISION MEETING	PRESENT/FACILITATE:1/24	857.12
VENDOR TOTAL				\$857.12
WEX BANK	010-1545-405.20-61	JAN FUEL CARD-IT DEPT	0496-00-181433-4	278.05
VENDOR TOTAL				\$278.05
GRAND TOTAL				\$361,518.06