

Check date between : 3/5/2014

City of Bozeman

Date: 3/7/2014

and : 3/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	(3)RETURN USB DRIVES		(\$32.97)
	140-3010-421.50-99	NOTEBOOKS,PAPER,ENVELOPE	FOLDERS,TAPE	\$207.73
	010-3010-421.20-99	(3)PKSAAA(3)PKSAA	PATROL BAY SUPPLIES	\$83.94
	010-3010-421.20-10	(2)ICAC USB(4)DET ENVL	PATROL OFFICE SUPPLIES	\$241.21
	010-3010-421.20-10	(2)ICAC USB(1)DET FOLDER		\$114.07
	010-4010-431.20-10	(3)REAMS LEGL SIZED PAPER	PUBLIC WORKS OFFC SUPPLS	\$19.47
	010-4010-431.20-10	(2)11X17 PAPR & CALCULATR	RIBBON:MISC PW OFFC SPPLS	\$25.06
	010-4010-431.20-10	(1)SET OF PLEDGE WIPES	MISC PBLC WRKS OFFC SPPLS	\$8.29
	010-4010-431.20-10	LAMINATED CALENDAR & TAPE	C. WOOLARD	\$41.08
VENDOR TOTAL				\$707.88
A & M FIRE AND SAFETY INC	010-1840-413.20-99	(1)2 SHELF & (1)3 SHELF	FIRST AID KITS @ PROF BLD	\$221.00
VENDOR TOTAL				\$221.00
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(17)3# BAGS FIBER BLEND	FOR THE SWIM CENTER	\$952.00
VENDOR TOTAL				\$952.00
ALLEGRA	600-4610-441.20-10	(500)BUSINESS CARDS	LAIN LEONIAK	\$89.95
VENDOR TOTAL				\$89.95
ALLEN, CORY	010-1410-404.60-10	MILES TO/FROM L&J BLDG	48 MILES @.56 FEBRUARY	\$26.88
VENDOR TOTAL				\$26.88
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	(5)FLOOR MATS	@ CITY HALL BUILDING	\$34.20
	010-1840-413.50-30	(7)FLOOR MATS	@ PROFESSIONAL BUILDING	\$98.95
	010-8020-456.50-30	(15)TWLS,(3)RUG MAT EXCHA	SWIM CENTER	\$25.09
	010-8020-456.50-30	(9)TWLS,(3)RUG MAT EXCHA	SWIM CENTER	\$25.09
	010-8020-456.50-30	(29)TWLS,(3)RUG MAT EXCHA	SWIM CENTER	\$26.02
VENDOR TOTAL				\$209.35
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	MEMBERSHIP DUES FOR APA	CHRIS SAUNDERS	\$424.00
	100-1610-411.70-55	MEMBERSHIP DUES FOR APA	BRIAN KRUEGER	\$209.00

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AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	MEMBERSHIP DUES FOR APA	TARA HASTIE	\$1,585.00
VENDOR TOTAL				\$2,218.00
ANDERSON, CLINT	010-3020-421.60-20	MEALS:SRO BASIC TRAINING	IA:C ANDERSN:3/16-3/22/14	\$226.00
VENDOR TOTAL				\$226.00
BALCO UNIFORM CO INC	010-3120-422.20-30	(10)SAFETY VESTS	MISC FIRE OPS CLOTHING	\$640.24
	010-3010-421.20-30	(1)KEYHOLDER(2)BELTHIDDE	LLOYD,KAMERMAN,PORTER	\$63.75
	010-3010-421.20-30	(8)NAVY NAME TAPE	LLOYD,KAMER,PORTER,69,64	\$24.00
	010-3010-421.20-30	(2)TACLITE FOR GLOCK W/	LIGHT: ANDY KNIGHT	\$124.12
	010-3120-422.20-30	SHIRTS, PATCHES & EMBLEMS		\$97.00
VENDOR TOTAL				\$949.11
BATTERIES PLUS #254	010-3010-421.20-99	(1)7.5V NMH RADIO BATTERY		\$63.99
	620-5610-445.30-20	(3)12 VOLT BATTERIES	MISC WRF SUPPLIES	\$149.97
	010-1545-405.20-20	(4)12 VOLT BATTERIES	MISC IT SUPPLIES	\$111.96
VENDOR TOTAL				\$325.92
BELGRADE SALES & SERVICE INC	010-3120-422.30-10	REPAIR HONDA GENERATOR	SHOP SUPPLIES & LABR CHR	\$74.70
VENDOR TOTAL				\$74.70
BIG SKY PUBLISHING LLC	010-4020-431.70-10	LEGAL AD:FLOODPLAIN PRMT	PUBLISHED:2/09/14	\$40.00
	010-1110-401.70-10	LGL4450:2/10/14 COMM MTNG	2/10/14 COMM MTNG AGENDA	\$30.00
	010-1110-401.70-10	LGL4462:2/17/14 COMM MTNG	2/17/14 CNCL COMM MTNG	\$20.00
	641-5910-448.70-10	LEGAL AD:RFP FOR LANDFILL	CORRECTIVE:1/22,2/2,2/9/14	\$84.00
	010-8030-456.70-10	INVITATION TO BID NOTICE	BOGERT POOL BOILER REPLCI	\$114.00
	010-7610-453.70-10	PARK IMPROVMENT GRANT	REQUEST FOR APPLICATIONS	\$223.24
	010-7610-453.70-10	PARK IMPROVMENT GRANT	REQUEST FOR APPLICATIONS	\$223.24
	010-1530-405.70-10	2014 DOG/CAT LICENSES		\$165.36
	600-4610-441.70-10	2013 WATER QUALITY REPORT	IS NOW AVAILABLE ONLINE	\$310.05
VENDOR TOTAL				\$1,209.89

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BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	ICE MELT:4 PRKG LOTS	HANDICAP AREAS	\$50.00
	650-3330-424.50-20	ICE MELT:5 PRKG LOTS	HANDICAP AREAS	\$50.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	4 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	PARTIAL	\$40.00
	650-3330-424.50-20	ICE MELT TO SIDEWALKS	2 PARKING LOTS PARTIAL	\$30.00
	650-3330-424.50-20	ICE MELT TO PARKING LOTS	HANDICAP AREAS& ENTRYWAY	\$100.00
	650-3330-424.50-20	ICE MELT TO PARKING LOTS	HANDICAP AREAS	\$75.00
	650-3330-424.50-20	PLOW 4 LOTS-RUNWAYS &	ENTRIES	\$112.50
	650-3330-424.50-20	PLOW 4 LOTS &1 ALLEYWAY	FINAL CLEANUP	\$112.50
	650-3330-424.50-20	PLOW 4 LOTS &1 ALLEYWAY	PARKING AREA	\$112.50
	650-3330-424.50-20	PLOW 4 LOTS &HANDICAP	PARKING AREA	\$112.50
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS	DID THEM AGAIN @ NOON	\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
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	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW SIDEWALKS@ 4 LOTS		\$160.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	PLOW 4 LOTS & 1 ALLEYWAY	PARKING AREA	\$225.00
	650-3330-424.50-20	SNOW REMOVAL/PLOWING	CLEAN UP	\$112.50
	650-3330-424.50-20	ICE MELT 4 PARKNG LOTS	5 HANDICAP AREAS	\$75.00

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VENDOR TOTAL				\$4,362.50
BILLINGS GAZETTE	641-5910-448.70-10	LEGAL AD:RFP FOR LANDFILL	CORRECTVE:1/22,2/2,2/9/14	\$477.15
VENDOR TOTAL				\$477.15
BISON FORD	010-3010-421.30-10	(1)TECHNICAL CD	141	\$217.00
VENDOR TOTAL				\$217.00
BLAZE CONE COMPANY INC	110-4120-433.20-99	(70)18" 3LB CONES & SHPPG		\$743.00
VENDOR TOTAL				\$743.00
BLIND GUY	010-1810-413.30-20	INSTALL REMOTE BLINDS	@ CITY HALL COMMISSION RM	\$504.00
	010-1810-413.30-20	INSTALLATION FEE:BLINDS	CTY HLL UPSTAIRS & COMMSN	\$515.00
VENDOR TOTAL				\$1,019.00
BMS CARPET CLEANERS	010-1860-413.50-30	CARPET CLEANING @ LIBRARY	SECOND FLOOR CLNG:2/17/14	\$1,731.45
VENDOR TOTAL				\$1,731.45
BOZEMAN TROPHY & ENGRAVING	100-1610-411.20-10	(2)PLANNING BRD NAMEPLTES	POTTER & DORNBERGER	\$18.00
VENDOR TOTAL				\$18.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-MAR	CHRGs FOR 03/02-04/01/14	\$648.44
	010-1545-405.40-56	HS INTERNET-ANDRUS,03/10-	04/09 3247 GARDENBROOK LN	\$56.94
VENDOR TOTAL				\$705.38
BUILDING CODES BUREAU	115-3210-423.60-10	REG:2014 BLDG CODE CONF	BZN:10 INSPECTRS:3/31-4/3	\$600.00
VENDOR TOTAL				\$600.00
CDW GOVERNMENT INC	710-6010-449.20-20	(1)TOUGHBOOK FZ-G1 CRADLE	VEH MAINT COMPUTER SUPPL	\$289.77
	010-1545-405.80-30	CISCO SWITCH+ROUTr RPLCE:	(5)WIRELESS ACCESS POINTS	\$1,412.60
	010-7810-455.20-20	CISCO WIRELSS ACCESS PNTS	(5)IT & (5) LIBRARY	\$1,412.60

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			VENDOR TOTAL	\$3,114.97
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 02/25-03/24	\$67.03
			VENDOR TOTAL	\$67.03
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$2.77
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$21.80
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.25
	010-1810-413.40-50	LONG DISTANCE	FACILITIES & LANDS	\$2.73
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$6.11
	010-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$15.64
	100-1680-411.40-50	LONG DSTANCE-NEIGHBORHOO		\$0.35
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$48.85
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$0.14
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$43.84
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$6.53
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$15.62
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$22.95 NO NAME CODES	\$35.30
	010-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$9.24
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$135.50
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$2.81
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$16.05
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	AND GRANTS	\$3.52
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$9.63
	010-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$1.47
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$20.98
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$15.10
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$26.21
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.57
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$25.54
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$1.90
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$11.13
	600-4610-441.40-50	LONG DISTANCE-WTP		\$0.45

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CENTURYLINK- BUSINESS SERVICES	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$12.80
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$1.51
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$13.91
VENDOR TOTAL				\$509.25
CEREBELLUM CORPORATION	010-7810-455.20-70	(9)JUV MOVIES/DVDS	PO J-AV-01-14	\$196.47
VENDOR TOTAL				\$196.47
CITY OF BOZEMAN	010-1520-405.20-99	NEED A VOIDED CK TO SUBMT	WITH A NEW STIP APPLICATN	\$0.01
VENDOR TOTAL				\$0.01
CITY OF BOZEMAN - VEHICLES	710-6010-449.30-10	3497:SVCS AIR COMPRESSOR	AIR COMPRESSOR	\$94.92
	010-1830-413.30-10	2914:NO START @ SHOPS	01 DODGE RAM 3500 1 TON	\$115.95
	115-3210-423.30-10	3144:WIPER BLADES	03 JEEP LIBERTY	\$27.98
	010-1530-405.30-10	3163:WIPER BLADES	98 GREEN VAN WINDSTAR	\$14.19
	010-7210-452.30-10	3505:DEAD BATTERY	10 GMC 2500HD	\$143.69
	010-7210-452.30-10	3077:SERPENTNE BELT BROKE	02 DURAMAXC CREW CAB	\$151.89
	620-5210-444.30-10	3031:REPLACE TRANSMISSION	02 FLUSHER TRUCK	\$4,604.30
	620-5210-444.30-10	3031:REPLACE TRANSMISSION	PARTS&LABR:02 FLUSHER TRK	\$4,137.49
	620-5210-444.30-10	3031:R+R ENGINE OIL&FILTR	02 FLUSHER TRUCK	\$649.39
	620-5210-444.30-10	3031:ENGINE OIL LEAKING	02 FLUSHER TRUCK	\$58.17
	010-3010-421.30-10	3595:CHANGE OIL & FILTER	11 BLK/WHI IMPALA	\$33.86
	010-3010-421.30-10	3595:REPLCE PADS & ROTORS	11 BLK/WHI IMPALA	\$232.58
	010-3010-421.30-10	3230:CHANGE OIL & FILTER	04 DODGE DAKOTA PICKUP	\$24.81
	010-3010-421.30-10	2618:EXTINGUISHER BLOWN	98 CHEVY LUMINA	\$127.86
	600-5010-442.30-10	3415:BOZ LOWERS SLOW	08 KENWORTH DUMP TRK	\$40.50
	600-5010-442.30-10	1772:BACKHOE N/THROTTLING	95 JOHN DEERE BACKHOE	\$13.50
	600-5010-442.30-10	3157:WIRE HARNSS/BLK HEAT	03 STERLING DUMP TRK	\$54.63
	600-5010-442.30-10	3415:DEAD BATTERIES	08 KENWORTH DUMP TRK	\$226.65
	010-7610-453.30-10	1469:SWING CYLINDER MOUNT	TRACKLESS MT 5	\$10.28
	010-7610-453.30-10	3160:INSPECT DAMAGE	00 FORD TRK GREEN F250	\$13.50
010-7610-453.30-10	1469:HYDRAULIC LEAK	TRACKLESS MT 5	\$233.31	
010-7610-453.30-10	INSPECTED TRANSMISSION	98 DODGE RAM 1/2 TON	\$3,711.57	

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3117:BLOWER MOTOR/HIGH	98 DODGE RAM 1/2 TON	\$111.80
	640-5810-447.30-10	3455:REPLACE GRIP CYLINDR	08 CRANE CARRIER SDE LOAD	\$548.25
	640-5810-447.30-10	3367:SCHEDULE SERVICE	07 CONDOR	\$459.48
	640-5810-447.30-10	3249:COOLANT LEAK	04 M2 FREIGHTLINER	\$3,714.66
	640-5810-447.30-10	3452:REPALCE FUEL TANK	08 CRANE CARRIER SDE LOAD	\$423.00
	640-5810-447.30-10	3455:FUEL TANK BRCKTS BRK	08 CRANE CARRIER SDE LOAD	\$563.28
	640-5810-447.30-10	3318:ADD COOLANT SEALER	05 FRONT LOAD GARBAGE TRK	\$21.48
	640-5810-447.30-10	3447:OIL CHANGE	08 GMC 3500HD FLAT BED	\$58.41
	640-5810-447.30-10	3447:COLLISION INCIDENT	08 GMC 3500HD FLAT BED	\$2,442.59
	111-4110-433.30-10	1806:R+R ENGINE OIL&FLTR	96 FREIGHTLINER DUMP TRK	\$610.61
	111-4110-433.30-10	3028:HEATED WIPER BLADES	02 ITL DUMP PLOW TRK	\$57.90
	111-4110-433.30-10	3684:INSTALL 2WAY RADIO	13 924K CAT LOADER	\$49.50
	111-4110-433.30-10	3626:SANDER PLUG PULLED	10 FREIGHTLINER 114SD	\$88.49
	111-4110-433.30-10	3110:HYDRAULIC LEAK @PLOW	02 DUMP TRK	\$67.19
	111-4110-433.30-10	3689:ADJUST CONVEYOR BELT	CONVEYOR	\$9.00
	111-4110-433.30-10	3110:PLOW MISSING PIN	02 DUMP TRUCK	\$22.02
	111-4110-433.30-10	3410:R+R ENGINE OIL&FILTR	07 VOLVO GRADER	\$195.95
	111-4110-433.30-10	3145:INSTALL RELIEF VALVE	03120H GRADER	\$709.20
	111-4110-433.30-10	2682:R+R ENGINE OIL&FILTR	98 CAT MOTOR GRADER	\$1,145.28
	111-4110-433.30-10	3313:SANDER LOCK BAR BENT	06 FREIGHTLINER PLOW TRK	\$664.35
	111-4110-433.30-10	1611:TRANSMISSN LINE LEAK	94 670B GRADER	\$145.14
	111-4110-433.30-10	2682:INSTALL RELIEF VALVE	98 CAT MOTOR GRADER	\$267.41
	111-4110-433.30-10	3313:REPLC LEAKING SPINNR	06 FREIGHTLINER PLOW TRK	\$1,304.94
	111-4110-433.30-10	3410:LEAKING FRT SEALS	07 VOLVO GRADER/PARTS	\$5,682.52
	111-4110-433.30-10	3410:LEAKING FRT SEALS	07 VOLVO GRADER/LABOR	\$3,240.00
	111-4110-433.30-10	2682:FRGHT BILL FOR PARTS	98 CAT MOTOR GRADER	\$12.00
	111-4110-433.30-10	3410:INSTALL RELIEF VALVE	07 VOLVO GRADER	\$297.26
	111-4110-433.30-10	3313:BALL VALVE/MAG SYS	06 FREIGHTLINER PLOW TRK	\$27.82
	111-4110-433.30-10	3640:ELEVATOR WONT LOWER	STREET SWEEPER	\$115.47
	111-4110-433.30-10	3410:R FRNT HUB LEAKING	07 VOLVO GRADER	\$9.00
	111-4110-433.30-10	3689:ADJUST TRACKING RIGH	CONVEYOR	\$9.00
	111-4110-433.30-10	3547:FABRICTE 2 PLOW SKID	09 HONDA 4 WHEELER	\$30.50
	111-4110-433.30-10	1806:PLOW MOUNT LOCK BENT	96 FREIGHTLINER DUMP TRK	\$63.88

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3410:CYLINDER EYE BROKEN	07 VOLVO GRADER	\$181.00
	111-4110-433.30-10	3626:PLOW WONT RAISE	10 FREIGHTLINER 114SD	\$74.25
	111-4110-433.30-10	3410:FRONT SEALS LEAKING	07 VOLVO GRADER	\$1,309.00
	010-7610-453.30-10	3117:ENGINE DIES@STOP LGT	98 DODGE RAM 1/2 TON	\$18.00
	010-7210-452.30-10	3505:PLOW HYDRAULIC BAD	2010 GMC 2500HD	\$356.83
	640-5810-447.30-10	3314:REAR BRAKES WORN OUT	05 WAYNE CURBTENDER 27YD	\$2,117.83
	640-5810-447.30-10	3455:HYDRAULIC LEAK	08 CRANE CARRIER SDE LOAD	\$182.49
	640-5810-447.30-10	3162:(8)NEW TIRES	03 FREIGHTLINER GARBAGE TR	\$3,288.72
	640-5810-447.30-10	3318:CORRECTING GLITCHES	IN SYSTEM:05FRONTLOAD GAF	(\$852.00)
	640-5810-447.30-10	3452:CHECK ENGINE LGHT ON	08 CRANE CARRIER SDE LOAD	\$4.50
	111-4110-433.30-10	5392:BRAKE LGHT FUSE BLWN	76 JEEP CJ-7	\$23.00
	111-4110-433.30-10	1806:SURGE TANK&PRES CAP	96 FREIGHTLINER DUMP TRK	\$531.84
	111-4110-433.30-10	1806:NEW WHEEL	96 FREIGHTLINER DUMP TRK	\$187.95
	111-4110-433.30-10	3626:SNOWBOX PULLEY BRACK	10 FREIGHTLINER 114SD	\$162.51
	111-4110-433.30-10	1806:PLOW STUCK@R ANGLE	96 FREIGHTLINER DUM TRUCK	\$81.00
	111-4110-433.30-10	3410:HEAD LIGHT BROKEN	07 VOLVO GRADER	\$280.83
	111-4110-433.30-10	1552:FLAT REPAIR	92 CAT LOADER	\$80.95
	111-4110-433.30-10	3028:CYLINDR PIN FELL OUT	02 INTL DUMP/PLOW TRK	\$1,179.95
	010-3010-421.30-10	3352:DRIVE BELT SHREDED	06 IMPALA POLICE CAR	\$150.82
	010-3010-421.30-10	3350:REPLACE REAR STRUTS	06 CHEVY IMPALA BLK/WHI	\$328.81
	010-3010-421.30-10	3350:CHANGE OIL&FILTER	06 CHEVY IMPALA BLK/WHI	\$188.73
	010-3010-421.30-10	3151:CHANGE OIL&FILTR	03 CHEVY IMPALA	\$114.36
	010-3010-421.30-10	3280:LOW BRAKE FLUID LIGH	05 CHEVY IMPALA #27	\$6.06
	010-3010-421.30-10	3368:CHANGE OIL & FILTER	07 4X4X CHEVY TRAILBLAZER	\$97.94
	010-3010-421.30-10	3370:REPLCE PADS & ROTORS	07 CHEVY IMPALA BLK+WHI	\$222.14
	010-3010-421.30-10	3370:CHANGE OIL&FILTER	07 CHEVY IMPALA BLK+WHI	\$171.45
	010-3010-421.30-10	3141:CHANGE OIL&FILTER	03 CHEVY IMPALA #31	\$49.25
	010-3010-421.30-10	3627:CHANGE OIL&FILTER	12 IMPALA BLK&WHI	\$309.97
	010-3010-421.30-10	3370:REPLCE OUTER TIE ROD	07 CHEVY IMPALA BLK/WHI	\$258.70
	010-3010-421.30-10	3230:REPLCE FRNT SWAY BAR	04 DODGE DOKOTA PICKUP	\$45.48
	640-5820-447.30-10	3162:HYDRAULIC LEAK@ARM	2003 FREIGHTLINER GARBAGE	\$89.52
	600-5010-442.30-10	2916:LIGHT BAR INOP	01 DODGE DAKOTA 4WD TRK	\$18.34
	620-5210-444.30-10	3675:INSTL HOSE AS RUGGRD	13 FLUSHER TRUCK	\$54.58

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CITY OF BOZEMAN - VEHICLES	620-5210-444.30-10	3406:W/N IDLE UP OPERATN	07 CHEVY 1 TON TV VAN	\$4.50
	640-5810-447.30-10	2750:PACK BLADE N/RETURNG	99 FREIGHTLINER GARBAGE T	\$4.50
	640-5810-447.30-10	3343:HOSE OUT OF HYD MOTR	06 GMC SIERRA 3500	\$32.68
	640-5810-447.30-10	3455:INDICTR ON DASH ON	08 CRANE CARRIER SDE LOAD	\$9.00
	640-5810-447.30-10	3421:DPF LIGHT ON:CONVRTR	PART:07 AUTO CAR PACKER	\$2,135.79
	640-5810-447.30-10	3421:DPF LIGHT ON:FILTER	MDLE:07 AUTO CAR PACKER	\$2,202.48
	640-5810-447.30-10	3421:DPF LIGHT ON:LBR&MIS	PARTS:07 AUTOCAR PACKR	\$829.17
	111-4110-433.30-10	1872:HYDRAULIC LEAK	96 JOHN DEERE 510D BACKHO	\$58.46
	111-4110-433.30-10	3689:ADJUST BELT	CONVEYOR	\$9.00
	111-4110-433.30-10	3313:R+R ENGINE OIL&FLTR	06 FREIGHTLINER PLOW TRK	\$187.47
	111-4110-433.30-10	1806:ANGLE ON PLOW INOP	96 FREIGHTLINER DUMP TRK	\$359.89
	111-4110-433.30-10	1554:BLOWER MOTOR NOISY	93 GMC 5500 TOP KICK	\$112.92
	111-4110-433.30-10	1554:BRAKES/SEALS LEAKING	93 GMC 5500 TOP KICK	\$1,380.38
	111-4110-433.30-10	3410:PARTS FOR WO#31260	07 VOLVO GRADER	\$120.81
	111-4110-433.30-10	1611:ANTENNA WIRE BROKEN	94 670B GRADER	\$75.50
	111-4110-433.30-10	5392:NO BRAKE LIGHTS	76 JEEP CJ-7	\$35.95
	111-4110-433.30-10	2470:SURGE TANK LEAKING	87 GMC DUMP BOX	\$145.10
	111-4110-433.30-10	3547:WINCH BUMPER MISSING	09 HONDA 4 WHEELER	\$15.99
	111-4110-433.30-10	1554:R+R ENGINE OIL&FLTR	93 GMC 5500 TOP KICK	\$300.42
	111-4110-433.30-10	1611:HYDRAULIC LINE BENT	94 670B GRADER	\$548.86
	710-6010-449.30-10	3248:ENGINE FLUSH	04 FORD F350 WHITE	\$1,307.68
	600-5010-442.30-10	2916:PARTS FOR LIGHTBAR	WORK:01DODGE DAKOTA 4WD	\$132.82
	600-5010-442.30-10	1288:NO START@LAUREL GLEN	90 FORD 1/2 TON 4WD PU	\$101.11
	640-5810-447.30-10	3367:LHAND FISHEYE MIRROR	07 CONDOR	\$175.51
	640-5810-447.30-10	2750:REPLC ADJUSTR&BRAKES	99 FREIGHTLINER GARBAGE T	\$581.70
	640-5810-447.30-10	3421:DEBRIS IN PACK BLADE	07 AUTOCAR WITTKER PACKER	\$9.00
	640-5810-447.30-10	2750:R+R ENGINE OIL&FILTR	99 FREIGHTLINER GARBAGE T	\$1,016.85
	010-3010-421.30-10	3351:SUSPENSION&ALIGNMENT	06 CHEVY IMPALA	\$201.70
	010-3010-421.30-10	3677:TIRE&RECALL ISSUES	10 WHITE MALIBU	\$547.84
	010-3010-421.30-10	3681:(4) NEW TIRES	10 FORD ESCAPE WHITE	\$570.64
	111-4110-433.30-10	3270:TACK OIL/ROMISOL INO	05 FREIGHTLINER THERMOLAY	\$216.86
	111-4110-433.30-10	TACH & HOUR METER INOP	1994 FREIGHTLINER	\$312.47
	111-4110-433.30-10	5392:NO BRAKE LIGHTS	76 JEEP CJ-7	\$46.03

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	2478:STEERING COLUMN	87 GMC DUMP BOX	\$155.48
	111-4110-433.30-10	1614:R+R ENGINE OIL&FILTR	94 FREIGHTLINER	\$1,067.76
	111-4110-433.30-10	2503:STUCK IN 4 LOW	76 JEEP CJ5	\$9.00
	111-4110-433.30-10	3410:KNOCKING NOISE	07 VOLVO GRADER	\$4.50
	111-4110-433.30-10	3110:HYDRAULIC HOSE LEAKG	2002 DUMP TRK	\$18.00
VENDOR TOTAL				\$64,247.02
COMFORT INN	115-3210-423.60-10	CONFROOM:IRC CLASS	FEB 2014:BUILDING DEPT	\$674.78
VENDOR TOTAL				\$674.78
COMPUNET INC	010-1545-405.80-30	CISCO SWITCH+ROUTR RPLCE:	(2)GIG PORTS FOR ROUTERS	\$926.84
VENDOR TOTAL				\$926.84
CONFLUENCE CONSULTING, INC.	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	DNRC-GRANT PAYMENT #2	\$30,572.01
VENDOR TOTAL				\$30,572.01
COSTCO #7 003 730 000064240	010-7210-452.20-99	ICE MELT,LYSOL & PPR TWLS	MISC CEMETERY DEPT SUPPLS	\$72.76
	010-7210-452.20-10	USB DISC,HARD DRIVE BCKUP	& PENS:MISC CEM SUPPLIES	\$116.47
	115-3210-423.20-20	TV FOR COMPUTER MONITOR	IN BLDG CONFRENCE ROOM	\$794.98
VENDOR TOTAL				\$984.21
COVENANT INVESTMENTS INC	620-0000-345.20-40	SEWER OVERSIZING PAYBACK	LOYAL GRDNS LFT STATN:93%	\$13,699.35
VENDOR TOTAL				\$13,699.35
CPF ASSOCIATES, INC	641-5910-448.50-10	OLDCITY LANDFLL INVESTGTN	PROF SRVCS THRU JAN 2014	\$812.00
VENDOR TOTAL				\$812.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	GFI,EXIT COMBO-EMRG LITE	+ LABOR	\$209.25
	010-8020-456.30-20	(2)EMRGY LITE FIXTURES	MATERIAL & LABOR	\$340.18
	010-8020-456.30-20	RELABEL ELECTRIC PANEL	LABOR ONLY	\$67.50
	010-8020-456.30-20	REPLACE BROKEN OUTLET	LABOR AND MATERIALS	\$45.93

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VENDOR TOTAL				\$662.86
DAVIS BUSINESS MACHINES INC	010-3010-421.50-99	COPR MINOLTA/C-353 MAINT	COPIER MAINT:2/01-2/28/14	\$205.99
	010-1110-401.20-99	(3)PK CPY MACHINE STAPLES	KONICA MINOLTA C-550 COPR	\$69.00
	010-1110-401.20-99	JAN/FEB COMMISSION COPIES	KONICA MINOLTA C-550 COPR	\$159.28
	010-1210-402.20-10	JAN/FEB ADMIN COPIES	KONICA MINOLTA C-550 COPR	\$159.28
	010-1210-402.20-10	JAN/FEB CLERKS COPIES	KONICA MINOLTA C-550 COPR	\$159.29
	010-1510-405.20-10	(3)PACKS OF STAPLES	KONICA MINOLTA C451BIZHUB	\$57.00
	010-1410-404.50-20	MINOLTA/C-360 COPER MAINT	1/22/14-2/21/14	\$285.98
VENDOR TOTAL				\$1,095.82
DELL MARKETING LP	010-4025-431.20-21	(1)DELL PRECISION M6800	SYSTEM SVC TAG #2VTMVZ1	\$2,229.08
	010-1545-405.20-20	(4)VGA/HDMI DSNLY CABLES	MISC IT COMPUTER SUPPLIES	\$134.92
	010-1545-405.20-20	(4)DSPLY CABLES DP TO DVI	MISC IT COMPUTER SUPPLIES	\$74.96
	010-1545-405.20-21	(3)E7440 LATITUDE LAPTOPS	FOR IT STOCK	\$3,942.87
	010-1545-405.20-21	(1)E7440 LATITUDE LAPTOP	FOR IT STOCK	\$1,314.29
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	LARRY RUHD	\$1,196.99
VENDOR TOTAL				\$8,893.11
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	N 7TH LIGHTING PROJ 1%GRT	PAY#5 YELLWSTN ELEC:2/06	\$153.48
VENDOR TOTAL				\$153.48
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	APPLICATION CERTIFCTN FEE	THOMAS RADER	\$70.00
	600-5040-442.80-90	2014 WATER RENOVATIONS	DEQ PLN & SPEC REVIEW FEE	\$1,378.00
VENDOR TOTAL				\$1,448.00
DUNCAN PARKING TECHNOLOGIES	650-3320-424.50-20	AUTOCITE MAINT CONTRACT	FOR HANDHELDS&SOFTWARE	\$2,630.00
VENDOR TOTAL				\$2,630.00
DUST BUNNIES INC	620-5610-445.50-30	WRF FEBRUARY JANITORIAL	JANITORIAL CONTRACT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF MARCH	\$1,150.09
	010-1860-413.50-30	MAR JANITORIAL-LIBRARY	1ST 1/2 OF MARCH	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF MARCH	\$1,150.09

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VENDOR TOTAL				\$6,497.43
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT TESTING	WORK ORDER#:B14020826	\$67.00
VENDOR TOTAL				\$67.00
EXECUTIVE SERVICES	600-5060-442.70-40	(9,605) UTIL STATEMENTS	MAILED	\$1,536.80
	620-5210-444.70-40	(9,605) UTIL STATEMENTS	MAILED	\$1,536.80
	640-5810-447.70-40	(9,605) UTIL STATEMENTS	MAILED	\$1,536.80
	600-5010-442.50-10	(9,605)UTIL STATEMENTS	FOLD & INSERTED	\$176.10
	620-5210-444.50-10	(9,605)UTIL STATEMENTS	FOLD & INSERTED	\$176.09
	640-5810-447.50-10	(9,605)UTIL STATEMENTS	FOLD & INSERTED	\$176.09
	600-4610-441.50-10	(9,605)WATER QUALITY	BROCHURES INSERTED	\$192.10
	010-8250-459.70-10	(9,605)ENERGY SMACKDOWN	INSERT PRINTED	\$611.30
	010-8250-459.70-10	(9,605)SUSTAINABILITY	INSERTS W/ UTIL BILLS	\$192.10
VENDOR TOTAL				\$6,134.18
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP SVCS:ANITA MCNAMARA	WEEK ENDING 2/9:12.25 HRS	\$390.65
	010-1530-405.50-10	TEMP SRVCS:MARLEAU,MONNA	WEEK ENDING 2/21/14	\$189.75
VENDOR TOTAL				\$580.40
FASTENAL COMPANY	710-6010-449.20-99	(1)24" LADDER	MISC VEH MAINT SUPPLIES	\$248.81
	111-4171-433.20-99	(50)NUTS & BLTS,(16)FENDR	MISC SIGNS DEPT SUPPLIES	\$29.92
	111-4110-433.20-99	(24)PAIRS SAFETY GLASSES	MISC STRTS DEPT SUPPLIES	\$116.76
	010-1830-413.20-99	SOAP & DISPENSER	MISC FACILITIES SUPPLIES	\$108.31
VENDOR TOTAL				\$503.80
FEDEX	641-5910-448.70-50	SHIPPING TO CPF ASSOCIATN	LANDFILL INFO	\$34.25
	115-3210-423.70-50	SHIPPING TO ESGIL & ICC	MSU MILLER & CHEEVER HALL	\$333.90
	115-3210-423.70-50	SHIPPING INSPECT STICKERS	FROM COMPANY TO US	\$46.37
VENDOR TOTAL				\$414.52
GALLATIN COUNTY CLERK-RECORDER	010-4020-431.20-10	(1)DOCUMENT COPY	A. KERR	\$1.00

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VENDOR TOTAL				\$1.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$295.45
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$370.50
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$115.90
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$77.90
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$155.80
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$139.65
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$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				\$2,165.20
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI-ANNUAL ELEVATR MAINT	FEBRUARY - JULY 2014	\$500.00
VENDOR TOTAL				\$500.00
GENERAL DISTRIBUTING CO	710-6010-449.30-10	RETURN (1)MT 12X LINER	MISC VEH MAINT PART	(\$56.35)
	620-5610-445.20-99	OXYGEN & ACETYLENE CYLNDR		\$53.35
	010-8020-456.20-40	(660#) CO2 + DELIVERY		\$274.00
	010-8020-456.20-40	750# TANK RENTAL		\$70.00
VENDOR TOTAL				\$341.00
GREAT WEST ENGINEERING INC	641-0000-233.00-00	LANDFILL MONITORING	PROF SVCS THRU 2/15/14	\$218.00
VENDOR TOTAL				\$218.00
GREENSPACE LANDSCAPING	650-3330-424.50-20	PLOWING & SNOW REMOVAL	PARKING GARAGE JAN 2014	\$1,749.00
VENDOR TOTAL				\$1,749.00
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(11)CPR CRDS FOR FIRE STF		\$55.00

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VENDOR TOTAL				\$55.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2014 SRVCS	\$10,450.00
VENDOR TOTAL				\$10,450.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	FIREWOOD	DYNAMITE DAD'S - THRIVE	\$3.50
VENDOR TOTAL				\$3.50
HOLLAND & HART LLP	010-3110-422.50-10	LEGAL SVCS THRU 1/31/14	BATTALION CHIEF POSITION	\$13,149.80
	115-3210-423.50-10	LEGAL SRVS:MATTER#:0003	PROF SRVCS THRU 1/31/14	\$1,405.00
	010-7810-455.50-10	LEGAL SRVS:MATTER#:0004	PROF SRVCS THRU 1/31/14	\$310.00
VENDOR TOTAL				\$14,864.80
HOUSE OF CLEAN	010-8040-456.20-99	(2)GLS TOP CLEAN CLNR		\$21.98
VENDOR TOTAL				\$21.98
J & H OFFICE EQUIPMENT	010-3010-421.20-10	CANON IR2230 COPIER DTWN	COPR MAINT:1/14-2/13/14	\$54.00
VENDOR TOTAL				\$54.00
J & S ELECTRONICS INC	010-3010-421.20-60	(1) USB VEHICLE ADAPTER	ANDY KNIGHT	\$19.99
	010-3010-421.20-60	(1) PS00255 CAR CHARGER	ED KIBBEY	\$29.99
VENDOR TOTAL				\$49.98
JOHNSON, KEITH	010-3110-422.60-20	BAGGAGE:NFA LEADRSHIP CLSS	MD:K. JOHNSON:1/26-2/7/14	\$50.00
VENDOR TOTAL				\$50.00
JOSEPHSON, THADDEUS	010-3130-422.60-10	PARAMEDIC RECERT FEE	REIMBRSMNT FOR JOSEPHSON	\$20.00
VENDOR TOTAL				\$20.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(6)GREEN SOAP, (4)2-PLY	TOILET TISSUE FOR LIBRARY	\$467.08
	010-1890-413.20-99	(1)2-PLY BATH TISSUE	VEH MAINT JANITRL SUPPLS	\$48.80
	010-1830-413.20-99	RETRN (12)C-FOLD TOWELS	SHOPS JANITORIAL SUPPLIES	(\$133.24)

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KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(1)CENTER PULL TOWEL,	PLY TISSUE & (4)FOAM SOAP	\$211.00
	189-8040-456.20-99	(1) EA FOAM HAND SOAP	STORY MANSION	\$28.03
	010-8040-456.20-99	(3) EA FOAM HAND SOAP	LINDLEY CENTER	\$84.07
VENDOR TOTAL				\$705.74
KENDRA CALLANTINE & CO.	010-8250-459.50-20	WEBSITE:PROJ MANAGMNT/STR	BZMN ENERGY SMACKDOWN	\$1,725.00
	010-8250-459.50-20	WEBSITE:EDITINGF & SUPPRT	BZMN ENERGY SMACKDOWN	\$4,750.00
VENDOR TOTAL				\$6,475.00
KENYON NOBLE LUMBER CO	620-5610-445.30-20	(1)PACK HYDRAULIC CEMENT	MISC WRF SUPPLIES	\$19.34
VENDOR TOTAL				\$19.34
KMART #7027	710-6010-449.20-99	(3)FOLGERS COFFEE	VEH MAINT MISC SUPPLIES	\$28.47
VENDOR TOTAL				\$28.47
KNOX COMPANY	010-3120-422.20-99	(10)PK TAMPER EVIDENT BGS	MISC FIRE OPS SUPPLIES	\$44.00
VENDOR TOTAL				\$44.00
KUSTOM SIGNALS INC	010-3010-421.80-10	#3660:2013 CHEVY TAHOE	REMOTE ASSEMBLY+FREIGHT	\$90.00
	010-3010-421.30-10	#3141:2003 CHEVY IMPALA	REMOTE ASSEMBLY+FREIGHT	\$90.00
VENDOR TOTAL				\$180.00
L N CURTISS & SONS	010-3120-422.20-30	(3)NOSE CPS &(3)HEAD NETS	MISC FIRE OPS CLOTHING	\$345.75
	010-3120-422.20-99	(3)CLOTH HAIRNETS/MASKS	MISC FIRE OPS CLOTHING	\$213.96
VENDOR TOTAL				\$559.71
LAWSON PRODUCTS INC	710-6010-449.20-80	(4)NYLON RAPS, (3)WIRES,	(5)CABLE LUGS,(2)GLVS,ETC	\$578.54
VENDOR TOTAL				\$578.54
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SVCS:MEAG LAK	WEEK ENDING 2/9:40 HRS	\$763.08
	115-3210-423.50-10	TEMP SRVCS: HALEY GOETZ	WEEK ENDING 2/16/14	\$315.20

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VENDOR TOTAL				\$1,078.28
LINCOLN EQUIPMENT INC	010-8030-456.30-20	(20)INLET COVER PLATES	FOR SWIM CENTER POOL	\$422.76
VENDOR TOTAL				\$422.76
M AND W REPAIR	010-3120-422.30-10	REPR C5:HEAT NOT WORKING	LABOR & MATERIAL CHARGE	\$167.44
	010-3120-422.30-10	INSTLL ON SPOT WHEELS/E-1	LABOR,MATRL & FRGHT CHR	\$509.49
VENDOR TOTAL				\$676.93
MARATHON SEAT COVERS	010-3010-421.30-10	(1)CUSTOM DRIVER SEAT	2009 IMPALA, ASSET#3499	\$85.00
	010-3010-421.30-10	(1)STEEL CUSTOM DRVR SEAT	2009 IMPALA, ASSET#3499	\$85.00
VENDOR TOTAL				\$170.00
MCCARTHY, DAN	010-8020-456.60-20	MEALS:REV DEVO & MAN SCHL	WV:MCCARTHY:3/09-3/14/14	\$90.00
VENDOR TOTAL				\$90.00
MCGRAW HILL CONSTRUCTION	100-1610-411.70-20	1YR ARCHITECTURAL RECORD	SUBSCRIPTION:(12)ISSUES	\$24.95
VENDOR TOTAL				\$24.95
MCNEIL, DANA	010-3020-421.60-20	MEALS:TRG ON CHLD EXPLOTN	CO:D. MCNEIL:3/10-3/13/14	\$136.00
VENDOR TOTAL				\$136.00
MEYER, NATALIE	010-8250-459.60-10	PARKING:CSAC MEETG @ MSU	BOZ:N. MEYER:2/12/14:MSU	\$4.50
	010-8250-459.60-10	PARKING:CSAC MEETG @ MSU	BOZ:N MEYER:11/25/13:MSU	\$3.75
	010-8250-459.60-10	PARKING:CSAC MEETG @ MSU	BOZ:N. MEYER:1/22/14:MSU	\$3.75
VENDOR TOTAL				\$12.00
MILLER, JILL	600-4610-441.60-20	MOTEL:AMTA/AWWA TECH CONF	NV:J. MILLER:3/09-3/15/14	\$932.96
	600-4610-441.60-20	MEALS:AMTA/AWWA TECH CONF	NV:J. MILLER:3/09-3/15/14	\$158.00
	600-4610-441.60-20	BAGGAGE:AMTA/AWWA TCH CNF	NV:J. MILLER:3/09-3/15/14	\$50.00
VENDOR TOTAL				\$1,140.96

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	650-0000-322.50-20	REFUND LOST TICKET FEE	PARKING GARAGE MALFUNCTION	\$10.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 2/22	LINDLEY CENTER DEPOSIT	\$100.00
	010-0000-201.60-10	LINDLEY CTR RNTL 2/22 &23	LINDLEY CENTER DEPOSIT	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/24/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR RENTAL 2/14	LINDLEY CENTER DEPOSIT	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/1/14	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/28/14	BEALL CENTER RENTAL	\$100.00
				VENDOR TOTAL
MISC VENDOR - ACCT REC	650-0000-353.10-10	REIMBURSEMENT-TICKET #'S	2668992 & 2670514	\$50.00
	650-0000-201.60-30	REFUND AVI DEPOSIT	NO LONGER USING GARAGE	\$40.00
			VENDOR TOTAL	\$90.00
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$97,733.51
	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$6,887.20
	865-0000-201.61-60	TK-2012-06041	BOND REFUND	\$335.00
	865-0000-201.61-60	TK-2012-06041	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-2012-03586	BOND REFUND	\$4,055.00
	865-0000-201.61-60	TK-2010-00942	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-2012-04947	RESTITUTION DISBURSEMENT	\$749.17
	865-0000-201.61-60	TK-2008-01222	RESTITUTION DISBURSEMENT	\$1,474.24
	865-0000-201.61-60	TK-2013-01885	BOND REFUND	\$485.00
	865-0000-201.61-60	TK-2013-00759	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-04769	BOND REFUND	\$95.00
	865-0000-201.61-60	TK-2011-01767	RESTITUTION DISBURSEMENT	\$280.50
	865-0000-201.61-60	TK-2013-02743	BOND TRSNFRD TO R. STAGE	\$500.00
	865-0000-201.61-60	TK-2011-05946	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2011-01919	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2012-04155	BOND REFUND	\$635.00
	865-0000-201.61-60	TK-2013-02399	BOND REFUND	\$750.00
	865-0000-201.61-60	TK-2013-04421	BOND TRSNFRD TO C. CLINE	\$165.00
	865-0000-201.61-60	TK-2013-01572	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$252.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$252.50
	865-0000-201.61-60	TK-2007-03257	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-00484	RESTITUTION DISBURSEMENT	\$328.80
	865-0000-201.61-60	TK-2011-05147	RESTITUTION DISBURSEMENT	\$695.00
	865-0000-201.61-60	TK-2011-05147	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2013-02092	RESTITUTION DISBURSEMENT	\$215.00
	865-0000-201.61-60	CR-2013-00142	RESTITUTION DISBURSEMENT	\$60.00
	865-0000-201.61-60	TK-2013-00728	BOND REFUND	\$355.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-03087	BOND REFUND	\$1,405.00
	865-0000-201.61-60	TK-2013-04405	BOND REFUND	\$1,500.00
	865-0000-201.61-60	TK-2013-05143	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2004-03328	RESTITUTION DISBURSEMENT	\$450.00
	865-0000-201.61-60	TK-2013-02084	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-2011-01130	RESTITUTION DISBURSEMENT	\$60.00
	865-0000-201.61-60	TK-2013-05115	BOND TRNSFRD TO K JOHN SO	\$70.00
	865-0000-201.61-60	TK-2012-04170	RESTITUTION DISBURSEMENT	\$196.85
	865-0000-201.61-60	TK-2013-04626	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2014-00358	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2011-05842	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2004-04654	RESTITUTION DISBURSEMENT	\$194.09
				VENDOR TOTAL
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0016995	\$5.95
	310-0000-201.90-00	TAX REFUNDS	0016996	\$96.87
	310-0000-201.90-00	TAX REFUNDS	0016997	\$122.98
	310-0000-201.90-00	TAX REFUNDS	0016998	\$7.28
	310-0000-201.90-00	TAX REFUNDS	0016999	\$71.42
	310-0000-201.90-00	TAX REFUNDS	0017000	\$60.46
	310-0000-201.90-00	TAX REFUNDS	0017001	\$35.27
	310-0000-201.90-00	TAX REFUNDS	0017002	\$6.63
	310-0000-201.90-00	TAX REFUNDS	0017003	\$70.45

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0017004	\$81.33
	310-0000-201.90-00	TAX REFUNDS	0017005	\$7.04
	310-0000-201.90-00	TAX REFUNDS	0017006	\$32.60
	310-0000-201.90-00	TAX REFUNDS	0017007	\$38.88
	310-0000-201.90-00	TAX REFUNDS	0017008	\$71.75
	310-0000-201.90-00	TAX REFUNDS	0017009	\$7.29
	310-0000-201.90-00	TAX REFUNDS	0017010	\$34.87
	310-0000-201.90-00	TAX REFUNDS	0017011	\$1,536.76
VENDOR TOTAL				\$2,287.83
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000162490	\$39.50
VENDOR TOTAL				\$39.50
MISSOULIAN	641-5910-448.70-10	LEGAL AD:LANDFILL RFP	CORRECTVE 1/22,2/2,2/9/14	\$339.40
VENDOR TOTAL				\$339.40
MOTOROLA INC	010-3010-421.20-99	(10)HANDHLD RADIO BATTERY	BATT IMP FMR(NNTN7453A)	\$1,216.80
VENDOR TOTAL				\$1,216.80
MSU EXTENSION-WEATHERIZATN TRNG	010-3120-422.50-20	REG:RESPIRATR FIT TESTING	BOZ:FIRE EMP:VARYNG DATES	\$2,800.00
VENDOR TOTAL				\$2,800.00
MT BUILDING MAINTENANCE INC	650-3330-424.50-30	JANITORIAL SRVC:FEB 2014	@ PARKING GARAGE FACILITY	\$1,076.67
	650-3330-424.50-30	JANITORIAL SRV:MARCH 2014	@ PARKING GARAGE FACILITY	\$1,041.67
VENDOR TOTAL				\$2,118.34
MT COALITN AGNST DOMESTIC & SEXUA	140-3010-421.70-55	2014 MEMBRSH APPLCTN FEE	A SAVERUD	\$250.00
VENDOR TOTAL				\$250.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(14)ELCTRNC UPDATE PAGES	& ORD CODIFICATION COST	\$364.50
	010-1220-402.50-10	(58)ELCTRNC UPDATE PAGES	& ORD CODIFICATION COST	\$1,441.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,806.00
NAPA AUTO PARTS	010-3120-422.30-10	(1)SWITCH FOR L-1 ENGINE		\$8.46
	010-3120-422.30-10	EXCHANGE SWITCH FOR L-1	ORIGINAL INVOICE#:926511	\$2.38
VENDOR TOTAL				\$10.84
NASRO - NAT'L ASSOCIATION OF	010-3020-421.60-20	REG:SRO BASIC TRAINING	IA:C ANDERSN:3/16-3/22/14	\$495.00
VENDOR TOTAL				\$495.00
NAT'L FIRE PROTECTION ASSOC	010-3140-422.20-99	(10)FIRE EXTINGUISHERS		\$41.85
VENDOR TOTAL				\$41.85
NICKLIN EARTH & WATER, INC.	641-5910-448.50-10	OLD CITY LANDFILL CONSULT	PROF SRVCS THRU 2/12/14	\$490.00
VENDOR TOTAL				\$490.00
NORTHERN LIGHTS TRADING CO INC	010-3120-422.20-99	NEON STRETCH TAPE &	LIB 1" TUBE WEB	\$41.20
VENDOR TOTAL				\$41.20
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,659.39
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,210.30
	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	\$30.65
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$119.09
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$1,336.07
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$457.67
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$80.10
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$298.14
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$451.26
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$61.05
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$76.44
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$76.44
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$76.44

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$11.74
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$11.74
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$11.74
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$3.09
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$3.09
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$3.09
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$53.87
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$53.88
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$53.88
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$191.18
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$191.18
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$191.18
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$232.45
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$19.90
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$7.40
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.08
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$583.34
	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	\$8.08
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 546.00 0724446-0	\$365.01
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 1.02 0724447-8	\$454.99
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$25.77
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA141079 0724805-7	\$5,109.06
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$114.47
	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	\$37.14
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$172.64
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$125.81
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$53.85
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$305.45
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$70.80

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$9.92
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$22.71
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$285.04
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$42.55
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$253.24
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$403.17
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$34.74
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$108.29
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$48.29
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH319400 DEM746 9929.76	\$30,108.32
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	(\$70.53)
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$13.26
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$77.37
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$405.28
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,408.29
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,441.48
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$347.33
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$313.88
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,391.83
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$505.34
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,182.46
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$195.30
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$54.35
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$975.13
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,469.01
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$32.02
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$94.31
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$246.94
	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	\$239.35
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$14.89
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$907.56
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$130.87

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$21.07
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$38.45
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$65.39
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$57.44
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$147.99
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$32.13
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$49.41
	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	\$50.61
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$19.33
	111-4110-433.40-10	IRR WELL 8TH& KOCH MEDIAN	ET69011282 ELEC ONLY	\$9.00
VENDOR TOTAL				\$59,647.34
O'REILLY AUTO PARTS	710-6010-449.20-80	#3684:(1)ADHESIVE		\$38.68
	710-6010-449.20-65	(1)APPLICATOR	MISC VEH MAINT PARTS	\$108.54
	710-6010-449.60-10	COUPON:TRAINING CLASS	CREDIT:ORIG INV#:111111	(\$200.00)
	010-3120-422.30-10	BULB & WIPER FLUID		\$7.80
	010-3010-421.20-99	(1)WIPER BLADE	H. RICHARDSON	\$18.99
	710-6010-449.20-80	#3163-WIPER BLADES		\$14.19
	650-3320-424.20-99	SNOW BRUSH & SHOVEL		\$51.96
	010-1545-405.20-65	(1)SET OF WIPER BLADES	S. MCMAHAN'S VEHICLE	\$35.13
	650-3320-424.20-99	FUNNEL & ANTIFREEZE		\$14.48
VENDOR TOTAL				\$89.77
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/14	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/14	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/14	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/14	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/14	\$15.98
	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 2/26-03/25	\$79.90
VENDOR TOTAL				\$159.80
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR DARREN WOOD	\$3.00

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VENDOR TOTAL				\$3.00
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	SRVCS: 2/25/14	\$77.16
VENDOR TOTAL				\$77.16
OTIS ELEVATOR	010-1840-413.50-20	ELEVATOR SERVICE CONTRCT	3/01/14 TO 5/31/14	\$554.82
VENDOR TOTAL				\$554.82
OWENHOUSE HARDWARE	111-4171-433.20-99	(1)AUTO FUSE& (7)HARDWARE	MISC SIGN DEPT PARTS	\$16.79
	010-3010-421.20-99	(1)DISHCLOTH 3PK(2)ALARM	141	\$36.98
	010-3010-421.20-99	(1)ALARM ENTRANCE WIRELES	ED KIBBEY,CREDIT 788811/1	(\$29.99)
	620-5610-445.20-99	(1)PAIR L-XLG ICE CLEATS	MISC WRF SUPPLIES	\$19.99
	650-3330-424.20-99	(2) LIGHT BULBS		\$15.98
	010-8040-456.20-99	(1)24" PUSHBROOM		\$17.99
	010-8050-456.20-99	(2)SPRY PAINTS & TAPE		\$12.47
VENDOR TOTAL				\$90.21
PERSONALIZE IT	010-1410-404.20-10	NEW NOTARY STAMP FOR	HEATHER BIENVENUE	\$19.92
VENDOR TOTAL				\$19.92
PITNEY BOWES	010-1510-405.20-10	1/3 MAINT AGRMNT FOLDING	MACHINE 4/1/14-3/31/15	\$357.67
	010-1520-405.20-10	1/3 MAINT AGRMNT FOLDING	MACHINE 4/1/14-3/31/15	\$357.66
	010-1530-405.20-10	1/3 MAINT AGRMNT FOLDING	MACHINE 4/1/14-3/31/15	\$357.67
VENDOR TOTAL				\$1,073.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(6)CHAINS & (1)CHN TGHTR	FOR HOT BOX/HOT MIX	\$18.99
	620-5610-445.20-99	(1)MINERS HEAD LAMP	MISC WRF SUPPLIES	\$16.99
	620-5610-445.20-30	(1)PR WORK BOOTS & LACES	WRF MISC CLOTHING	\$169.98
	620-5610-445.20-30	(1)PAIR OF ICE CLEATS	MISC WRF SUPPLIES	\$39.99
	620-5610-445.20-30	(1)PAIR OF ICE CLEATS	MISC WRF SUPPLIES	\$39.99
VENDOR TOTAL				\$285.94

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RDO EQUIPMENT CO	710-6010-449.20-80	#1611:(5)INSERTS & SHIPPG	MISC VEH MAINT SUPPLIES	\$549.80
VENDOR TOTAL				\$549.80
ROSS EQUIPMENT COMPANY INC	187-3120-422.20-65	LADDER TRUCK#1:MISC TOOLS	SMOKE EJECTR,HOOLIGAN,ETC	\$3,393.27
	187-3120-422.20-65	LADDER TRUCK#1:MISC TOOLS	LADDR BELT,ROOF HOOKS,ETC	\$969.22
	010-3120-422.20-65	HOSES & OTHER MISC TOOLS	& SUPPLIES	\$2,000.00
	187-3120-422.20-65	LADDER TRUCK#1:MISC TOOLS	& SUPPLIES, HOSES, ETC	\$5,741.00
VENDOR TOTAL				\$12,103.49
SAITTA, JAMIE	010-8050-456.60-20	MEALS:REV DEVO & MAN SCHL	WV:SAITTA:3/09-3/14/14	\$90.00
VENDOR TOTAL				\$90.00
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM L&J BLDG	72 MILES @ .56 FEBRUARY	\$40.32
VENDOR TOTAL				\$40.32
SERVICE ELECTRIC INC	010-3120-422.20-99	(3)NEMA PLUG	MISC FIRE OPS SUPPLIES	\$42.27
	620-5630-445.30-20	REWIRE PLG ON DREDGE CBLE	LABOR & MATERIAL SUPPLIES	\$112.50
	010-3120-422.30-10	(2)CANDELA	COUNTER TICKET	\$47.80
VENDOR TOTAL				\$202.57
SIGN SOLUTIONS	010-1810-413.30-30	(3)MISC OFFICE SIGNS	FOR CITY HALL BUILDING	\$270.00
VENDOR TOTAL				\$270.00
SIGNS & DESIGN UNLIMITED INC	010-3010-421.80-10	#3697:FORD SUV INTERCEPTR	VINYL LETTERING ON #31	\$400.00
VENDOR TOTAL				\$400.00
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	STYROFOAM,SHEETRCK SCRWS	PHILLIPS BIT,ADHESIVE,ETC	\$20.45
VENDOR TOTAL				\$20.45
SIMONSON CONSTRUCTION LLP	115-3210-423.50-10	INSPECTION FOR RENOVATION	AT 515 S BLACK AVE	\$825.00
VENDOR TOTAL				\$825.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(22)BINDERS(1)BADGEHOLDER	144 CITZPOLICEACADEMY	\$68.77
	010-3010-421.20-10	(2)BADGEHOLDER(1)RUBBERBD	144 CPA, 198	\$16.03
	010-4020-431.20-10	(1)3-DRAWER LATER FILE	CABINET FOR ENGNRG OFFICE	\$661.93
	010-4020-431.20-10	(1)TRAY FOR DESK DRAWER	MISC ENGINEERING SUPPLIES	\$4.30
	010-7810-455.20-10	GLUE STICKS,COLOR PAPER	CHILDRENS LIBRARY	\$30.95
VENDOR TOTAL				\$781.98
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE:00 CHEVY IMPAL		\$41.35
VENDOR TOTAL				\$41.35
SPENCER INDUSTRIES INC	710-6010-449.20-80	#1806:(1)VALVE & SHIPPING	MISC VEH MAINT PARTS	\$231.73
	710-6010-449.20-80	#3410:(2)CONTROL VALVES	MIS VEH MAINT SUPPLIES	\$120.81
VENDOR TOTAL				\$352.54
STAPLES #6035 5178 4052 0091	620-5610-445.20-10	WHITE OUT,SUPER GLUE &	SHARPIES:MISC WRF SUPPLS	\$37.27
	620-5610-445.30-20	(1)APC BATTERY BACKUP	MISC WRF SUPPLIES	\$149.99
	650-3310-424.20-10	(2)ACCEL NOTEBOOKS		\$9.58
	010-3110-422.20-10	SHARPIES, HIGHLIGHTER		\$10.28
	010-1530-405.20-10	(2)BX #6578 AVERY LABLS	& (2)DZN CALCULATOR TAPE	\$127.96
	010-1510-405.20-10	(5)BXS SWINGLINE STAPLES		\$13.16
	010-0000-386.00-00	INITIALLY PD TO WRG VENDR	INV9701736669 &9701809323	\$220.32
	650-3310-424.20-10	NOTEBOOKS, CACULATOR	TAPE,USB DRIVE	\$50.54
	010-0000-386.00-00	INITIALLY PD TO WRG VENDR	INV#:9700655097-01	\$82.71
	010-0000-386.00-00	INITIALLY PD TO WRG VENDR	INV#:9701159970	\$151.83
	010-0000-386.00-00	INITIALLY PD TO WRG VENDR	INV:9242012950&9242169046	\$186.16
010-1520-405.20-10	PEN HOLDER,INBOX,GARBAGE	CAN,WRIST PAD	\$47.95	
VENDOR TOTAL				\$1,087.75
STATE BAR OF MONTANA	010-1410-404.70-55	STATE BAR DUES FOR 2014	TIM COOPER	\$395.00
	010-1410-404.70-55	STATE BAR DUES FOR 2014	KYLA MURRAY	\$395.00
	010-1410-404.70-55	STATE BAR DUES FOR 2014	RYAN MCCARTY	\$395.00
	010-1410-404.70-55	STATE BAR DUES FOR 2014	J CORY ALLEN	\$395.00
	010-1410-404.70-55	STATE BAR DUES FOR 2014	ANNA SAVERUD	\$395.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$1,975.00
STATE LAW LIBRARY OF MONTANA	010-1410-404.70-55	LEGISLATIVE HISTORIES	CHAPTER 646, L1989	\$15.00
	010-1410-404.20-10	LEGISLATIVE HISTORY FOR	CH 658, L1987	\$15.00
VENDOR TOTAL				\$30.00
STORY DISTRIBUTING CO	010-7610-453.20-61	BULK TANK FUEL:DIESEL	PARKS DEPARTMENT PORTION	\$166.32
	111-4110-433.20-61	BULK TANK FUEL:DIESEL	STREETS DEPT PORTION	\$981.99
	600-5010-442.20-61	BULK TANK FUEL:DIESEL	WATER DEPT PORTION	\$80.44
	010-7610-453.20-61	BULK TANK FUEL:DIESEL	PARKS DEPT PORTION	\$300.17
	111-4171-433.20-61	BULK TANK FUEL:DIESEL	SIGNS DEPT PORTION	\$98.41
	111-4110-433.20-61	BULK TANK FUEL:DIESEL	STREETS DEPT PORTION	\$1,549.43
	010-3120-422.20-61	FUEL CARDS:FIRE DEPRTMNT	CARD #:6199824	\$43.57
	620-5610-445.20-61	FUEL CARDS:WRF	CARD #:6199860	\$29.04
	620-5630-445.20-61	FUEL CARDS:WRF	CARD #:6199860	\$52.22
	010-7210-452.20-61	FUEL CARDS:CEMETERY	CARD #:8425107	\$66.95
VENDOR TOTAL				\$3,368.54
SYSTEMS FOR PUBLIC SAFETY INC	010-3010-421.80-10	#3696:FORD SUV INTERCEPTR	UTILITY FLOOR PAN	\$185.33
	010-3010-421.80-10	#3697:FORD SUV INTERCEPTR	UTILITY FLOOR PAN	\$186.16
	010-3010-421.80-10	#3698:FORD SUV INTERCEPTR	UTILITY FLOOR PAN	\$186.16
	010-3010-421.80-10	#3699:FORD SUV INTERCEPTR	UTILITY FLOOR PAN	\$186.16
VENDOR TOTAL				\$743.81
T W ENTERPRISES INC	010-1830-413.50-99	REPR(1)INDUSTRIAL GENERTR	LABOR & MATERIAL CHARGE	\$3,199.31
VENDOR TOTAL				\$3,199.31
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	02/23-03/22:8 W HARRISON	\$42.83
VENDOR TOTAL				\$42.83
TETRA TECH INC	641-5910-448.50-10	ASSESSMNT MONITRG & OTHER	SRVCS:JANUARY 2014	\$5,281.15
	641-5910-448.50-10	LANDFILL SOIL&GAS MONTRNG	PROF SVCS THRU 1/24/2014	\$82,017.86

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$87,299.01
THE FLOORING PLACE INC	010-3010-421.20-99	(1)ROLLED RUBBER(1)FREIGHT	126, MPAT MATS	\$786.00
VENDOR TOTAL				\$786.00
THE LIFEGUARD STORE INC	010-8020-456.20-30	(5)GUARD TRUNKS(3)TUBES	SHIPPING AND HANDELING	\$239.87
VENDOR TOTAL				\$239.87
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	#3077:(2)SETS OF TIRES	DISMNT/MNT& DISPOSAL FEE	\$410.94
VENDOR TOTAL				\$410.94
TITAN MACHINERY	710-6010-449.20-80	#3477:(1)FILTER HOUSING	MISC VEH MAINT PART	\$79.54
VENDOR TOTAL				\$79.54
TNT SPRINGS INC	710-6010-449.20-80	#2750:(4)EXCHANGE AUTO	SLACK SPRINGS	\$30.36
	710-6010-449.20-80	(4)CLEVIS PINS	MISC VEH MAINT PARTS	\$22.32
VENDOR TOTAL				\$52.68
TOWN & COUNTRY FOODS INC-N 19TH	010-8040-456.20-99	(3)GL VINEGAR,(2)GLASS	CLEANER:LINDLEY CENTER	\$14.09
	010-8050-456.20-99	RAISINS,CHOC CHIPS,CHEX	FAMILY FUN NIGHT	\$24.98
VENDOR TOTAL				\$39.07
TYLER ELECTRIC	111-4110-433.30-20	REPLC CORDS TO SAND SHED	LABOR & MATERIAL CHARGE	\$543.14
VENDOR TOTAL				\$543.14
UNITED STATES PLASTIC CORP	620-5630-445.20-99	(1)16OZ GRADUATED BEAKERS	MISC WRF SUPPLIES	\$48.23
VENDOR TOTAL				\$48.23
UNIVERSITY CATERING	100-1660-411.50-99	FOOD/DRINKS FOR HIST PRES	DAYS 1/16/14	\$497.95
VENDOR TOTAL				\$497.95
UPS	010-3010-421.70-50	(2)EVIDENCE PKGS SHIPPED	8A844X074/8A844X	\$42.56

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$42.56
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	EXCHANGE EVOLUTION WIPERS	ORIGINAL INV#:154877	(\$0.90)
	710-6010-449.20-80	#1288:(1)REMAN STARTER	1990 FORD F-150 V-8	\$63.61
	710-6010-449.20-80	#5392:(1)TURN SIGNL SWTCH	1978 JEEP 258 CID 6 CYL	\$28.03
	710-6010-449.20-80	#1614:(1)HI-POP OIL FILTR	MISC VEH MAINT SUPPLIES	\$20.91
VENDOR TOTAL				\$111.65
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JAN/FEB BILL 265496282-1	R. MILLER (406)579-6332	\$22.86
	650-3320-424.40-50	JAN/FEB BILL 265496282-1	J. WOOSLEY (406)579-8346	\$47.41
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	PAUL LAYTON (406)570-5837	\$38.48
	600-4610-441.40-50	JAN/FEB BILL 265496282-1	WTP GEN USE(406)579-0391	\$28.04
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.64
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.65
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	RYON STOVER (406)579-7201	\$47.52
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.43
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.43
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$23.80
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	SWR DPT LOC (406)579-8460	\$12.22
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	WTR DPT LOC (406)579-8460	\$12.23
	010-4020-431.40-50	JAN/FEB BILL 265496282-1	K. GAMRADT (406)579-9643	\$22.86
	010-4020-431.40-50	JAN/FEB BILL 265496282-1	A. KERR (406)579-9644	\$22.86
	111-4171-433.40-50	JAN/FEB BILL 265496282-1	B. MOECKEL (406)579-9660	\$26.38
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	L. RUHD (406)581-1419	\$22.86
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	J. ROTH (406)581-3908	\$22.90
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	S. KURK (406)581-7377	\$28.26
	112-7710-454.40-50	JAN/FEB BILL 265496282-1	A. HANSEN (406)599-2542	\$23.01
	620-5210-444.40-50	JAN/FEB BILL 265496282-1	W. HOPPE (406)599-7559	\$18.96
	600-5010-442.40-50	JAN/FEB BILL 265496282-1	W. HOPPE (406)599-7559	\$18.97
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	A. ASLIN (406)579-9753	\$48.81
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$23.17
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$23.58
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$52.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	JAN/FEB BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.86
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	M. SIMPSON (406)570-9742	\$22.86
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$22.86
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. MARTIN (406)579-5534	\$22.86
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	STR STNDBY 1(406)600-3044	\$22.86
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	STR STNDBY 2(406)600-3045	\$22.86
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	WWTP DEPT (406)581-4299	\$22.86
	620-5610-445.40-50	JAN/FEB BILL 265496282-1	WWTP DEPT (406)581-8755	\$22.86
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	D. CICHOSZ (406)579-7000	\$23.56
	010-7610-453.40-50	JAN/FEB BILL 265496282-1	J. BREAULT (406)600-4157	\$23.73
	111-4110-433.40-50	JAN/FEB BILL 265496282-1	T. SIMPSON (406)223-1563	\$45.28
	111-4171-433.40-50	JAN/FEB BILL 265496282-1	S. ROBBINS (406)223-1569	\$22.94
	115-3210-423.40-50	JAN/FEB BILL 265496282-1	B. FOGERTY (406)581-4311	\$23.15
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #20 (406)595-3720	\$45.35
	010-8010-456.40-50	JAN/FEB BILL 265496282-1	DAYTIME REC (406)579-7854	\$22.86
	010-8010-456.40-50	JAN/FEB BILL 265496282-1	NGHTIME REC (406)579-7915	\$22.86
	010-1510-405.40-50	JAN/FEB BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.16
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #21 (406)595-3721	\$26.75
	010-3010-421.40-50	JAN/FEB BILL 265496282-1	PD CAR #30 (406)595-3730	\$30.07
	010-1830-413.40-50	JAN/FEB BILL 265496282-1	LISA DOSS (406)589-5481	\$23.03
	010-3120-422.40-50	JAN/FEB BILL 265496282-1	BATTALN CHF(406)599-1068	\$23.08
	111-4110-433.20-99	JAN/FEB BILL 265496282-1	T. SIMPSON (406)223-1563	\$72.49
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.92
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	M. PROTZ (406)570-6784	\$50.92
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	T. WHITE (406)579-6331	\$50.92
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	T. COOPER (406)579-9658	\$50.92
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	C. ALLEN (406)579-9661	\$50.92
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.92
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	G. SULLIVAN (406)580-1787	\$50.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	JAN/FEB BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.05
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	M. OVERTON (406)595-7020	\$25.46
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	M. OVERTON (406)595-7020	\$25.46
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	RUSS WARD (406)599-0487	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.03
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	JAN/FEB BILL 271512289-1	B. FONTENOT (406)579-1302	\$60.92
	010-1210-402.40-50	JAN/FEB BILL 271512289-1	C. KUKULSKI (406)581-7026	\$60.92
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.92
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.92
	010-1520-405.40-50	JAN/FEB BILL 271512289-1	B. LAMERES (406)570-9382	\$60.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	S. GRABBE (406)579-9852	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	JACK COBURN (406)581-0017	\$50.92
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BOB RISK (406)581-7630	\$50.92
	010-4025-431.40-50	JAN/FEB BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.92
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	M. HADDOCK (406)579-9731	\$53.33
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	H. CRANE (406)579-7447	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	SGT. MCMANIS(406)570-2358	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	R. MCLANE (406)581-1150	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	T SCHUMACHER(406)581-2383	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	P. MULLEN (406)581-3684	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	M. JOHNSON (406)581-9350	\$50.92
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	R. MORONEY (406)579-9096	\$50.92
	010-4020-431.40-50	JAN/FEB BILL 271512289-1	R. HIXSON (406)579-9478	\$50.92

and : 3/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	JAN/FEB BILL 271512289-1	J. ALSTON (406)579-9653	\$25.46
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	J. ALSTON (406)579-9653	\$25.46
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.46
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.46
	010-4010-431.40-50	JAN/FEB BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.92
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.92
	010-1510-405.40-50	JAN/FEB BILL 271512289-1	A ROSENBERRY(406)599-0489	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.05
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #19 PD (406)451-6510	\$43.11
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #27 PD (406)451-6511	\$40.05
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	S. ULMEN (406)600-1057	\$50.92
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$43.11
	010-3110-422.40-50	JAN/FEB BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.01
	010-3110-422.40-50	JAN/FEB BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.92
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WATER AIRCRD(406)548-4176	\$20.02
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	R. PRICE (406)570-0410	\$50.92
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	MARINA KROB (406)570-3692	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. BARGE (406)600-5496	\$50.92

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	125-3040-421.40-50	JAN/FEB BILL 271512289-1	C. RANDLE (406)600-7747	\$50.92
	100-1610-411.40-50	JAN/FEB BILL 271512289-1	A. BREKKE (406)581-5707	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. TUCKER (406)548-7842	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	ED BENZ (406)570-1758	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	T. MUNTER (406)548-5707	\$50.92
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	ROB GREEN (406)599-3891	\$60.92
	125-3040-421.40-50	JAN/FEB BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	JAN/FEB BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.19
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.73
	010-1410-404.40-50	JAN/FEB BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.92
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	650-3310-424.40-50	JAN/FEB BILL 271512289-1	S. LEE (406)581-6371	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	D. MCNEIL (406)581-5392	\$50.92
	710-6010-449.40-50	JAN/FEB BILL 271512289-1	W. JOHNSON (406)579-5572	\$50.92
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	D. MCCARTHY (406)579-7695	\$50.92
	010-1560-405.40-50	JAN/FEB BILL 271512289-1	B. JORGENSON(406)600-6452	\$50.92
	010-7610-453.40-50	JAN/FEB BILL 271512289-1	S. SURBER (406)600-2069	\$50.92
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	J. SAITTA (406)600-2455	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	R. VANUKA (406)581-0858	\$50.92
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	S. BUSH (406)600-2902	\$50.92
	010-1830-413.40-50	JAN/FEB BILL 271512289-1	L. WIRTZ (406)579-4843	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	B. OLSON (406)589-5934	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. LACROSS (406)589-5935	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.92

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. KLUMB (406)589-5938	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.92
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	M RANGITSCH (406)589-5940	\$50.92
	100-1610-411.40-50	JAN/FEB BILL 271512289-1	W. THOMAS (406)589-5480	\$50.92
	100-1610-411.40-50	JAN/FEB BILL 271512289-1	B. KRUEGER (406)570-0176	\$2.54
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	B. COFFIN (406)581-6570	\$50.92
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	D. TOLAR (406)600-0103	\$50.92
	650-3320-424.40-50	JAN/FEB BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.92
	100-1620-411.40-50	JAN/FEB BILL 271512289-1	B. KRUEGER (406)570-0176	\$17.83
	100-1670-411.40-50	JAN/FEB BILL 271512289-1	B. KRUEGER (406)570-0176	\$30.55
	100-1640-411.40-50	JAN/FEB BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.92
	010-1545-405.40-50	JAN/FEB BILL 271512289-1	J. GOUVEIA (406)579-4932	\$51.74
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	S. MUELLER (406)589-6271	\$50.92
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	R. WEST (406)589-6272	\$31.38
	125-3040-421.40-50	JAN/FEB BILL 271512289-1	DTF CELL (406)551-3730	\$40.03
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	E. HILL (406)600-3540	\$50.92
	010-8250-459.40-50	JAN/FEB BILL 271512289-1	N. MEYER (406)589-6297	\$50.92
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.02
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	JAN/FEB BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	P MULLANEY (406)581-4226	\$50.92
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.92
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.02
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.02
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	JAN/FEB BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	P. FROJAE (406)451-1349	\$50.92
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.02
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.03
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	JAN/FEB BILL 271512289-1	C. WINN (406)581-0020	\$60.92
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.03
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.03
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.03
	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01

Check date between : 3/5/2014

City of Bozeman

Date: 3/7/2014

and : 3/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	JAN/FEB BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01	
	010-3120-422.40-50	JAN/FEB BILL 271512289-1	M. CRINER (406)223-7043	\$50.92	
	010-1545-405.20-99	JAN/FEB BILL 271512289-1	S. MCMAHAN (406)451-6817	\$50.92	
	600-5010-442.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01	
	620-5210-444.40-50	JAN/FEB BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.02	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.03	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	S. KURK (406)451-3217	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.03	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5848 (406)404-4330	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01	
	111-4110-433.40-50	JAN/FEB BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01	
	010-8240-459.40-50	JAN/FEB BILL 271512289-1	D. FINE (406)551-0209	\$50.92	
	010-8010-456.40-50	JAN/FEB BILL 271512289-1	J. GRAFF (406)548-7871	\$50.92	
	010-3010-421.40-50	JAN/FEB BILL 271512289-1	C. ANDERSON (406)551-5370	\$50.92	
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	C. MEHL (406)581-4992	\$50.92	
	620-5620-445.40-50	JAN/FEB BILL 271512289-1	H. BARTLE (406)579-1489	\$15.27	
	620-5610-445.40-50	JAN/FEB BILL 271512289-1	H. BARTLE (406)579-1489	\$35.65	
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	I. POMEROY (406)580-0824	\$50.92	
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	SOLID WASTE (406)404-4753	\$58.09	
	640-5810-447.40-50	JAN/FEB BILL 271512289-1	SOLID WASTE (406)404-4755	\$58.09	
	010-1110-401.40-50	JAN/FEB BILL 271512289-1	4G I-PAD (406)599-0781	\$72.26	
	600-4610-441.40-50	JAN/FEB BILL 271512289-1	L. LEONIAK (406)548-2024	\$62.66	
	600-4610-441.20-99	JAN/FEB BILL 271512289-1	L. LEONIAK (406)548-2024	\$222.48	
	010-3010-421.20-99	JAN/FEB BILL 271512289-1	SCHUMACHER (406)589-5937	\$222.48	
	010-1410-404.20-99	JAN/FEB BILL 271512289-1	KYLA MURRAY (406)570-6059	\$222.48	
				VENDOR TOTAL	\$10,153.07
	WALMART COMMUNITY	010-7810-455.20-99	CRAFT SUPPLIES, CARDS	CHILDREN'S LIBRARY	\$50.97
			VENDOR TOTAL	\$50.97	

Check date between : 3/5/2014

City of Bozeman

Date: 3/7/2014

and : 3/11/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	010-7610-453.20-61	JAN FUEL CARDS-PARKS	0496-00-181435-9	\$835.45
	650-3320-424.20-61	FEB FUEL CARDS-PARKING	0496-00-181434-2	\$269.99
VENDOR TOTAL				\$1,105.44
WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-20	REPR GASLINE/BOILER ROOM	MATERIALS & LABOR	\$787.90
	010-8020-456.30-20	GASLINE REPAIR FOR BOILER	@THE SWIM CENTER	\$99.50
VENDOR TOTAL				\$887.40
YELLOWSTONE ELECTRIC CO	143-8210-459.80-90	N 7TH LIGHTING IMPV PRJCT	PROF SRVCS THRU 2/06/14	\$15,194.96
VENDOR TOTAL				\$15,194.96
YELLOWSTONE-TETON CLEAN ENERGY	010-8250-459.70-55	ANNUAL SPONSORSHIP DUES	YTCEC/ANNL SPONSRSHP DUE	\$1,000.00
VENDOR TOTAL				\$1,000.00
ZIGS BUILDING CENTER	010-8020-456.30-20	(2)2" SEWAGE CHECK VALVES	@ THE SWIM CENTER	\$71.76
VENDOR TOTAL				\$71.76
GRAND TOTAL				\$547,825.90