

Check date between : 12/3/2014

City of Bozeman

Date: 12/5/2014

and : 12/9/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	PRESSBOARD FOLDERS		\$79.77
	600-4010-431.20-10	PENS		\$4.04
	600-4020-431.20-10	PRESSBOARD FOLDERS		\$53.02
	600-4020-431.20-10	POCKET FILES		\$30.29
	010-1410-404.20-10	TRAYS FOR CRIMINAL LAWYER	TO DESIGNATE BENCH TRIALS	\$44.00
	010-1410-404.20-10	STORAGE BOXES TO ARCHIVE	CRIMINAL FILES	\$48.98
	010-1410-404.20-10	DVDS, COPY PAPER, FASTNER	FOR CRIMINAL FILES	\$138.18
	010-1410-404.20-10	BINDER CLIPS AND COPY	PAPER	\$38.92
	010-1410-404.20-10	DRY ERASE BOARD FOR	KAREN'S OFFICE	\$49.99
VENDOR TOTAL				\$487.19
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(5)3# BAGS FIBER BLEND	SWIM CENTER	\$280.00
VENDOR TOTAL				\$280.00
AIR CONTROLS BOZEMAN INC	600-4610-441.30-20	REPAIR OVERHEAD HEATER	+ LABOR @ WTP	\$160.00
VENDOR TOTAL				\$160.00
ALABAMA DEPARTMENT OF PUBLIC SAF	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JONATHAN JOHNSON	\$5.75
VENDOR TOTAL				\$5.75
ALLEGRA - BOZEMAN	010-1560-405.20-10	(100)PAYROLL FILE FOLDERS		\$77.50
	010-7810-455.20-99	(434) DEC NEWSLETTER +	CALENDAR INSERTS	\$157.45
	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	FOR OFFICE USE(1000)	\$95.70
VENDOR TOTAL				\$330.65
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	(8)TWLS(3)RUG MAT EXCHANG	SWIM CENTER	\$30.15
	010-8020-456.50-30	(12)TWLS(3)RUG MAT EXCHAN	SWIM CENTER	\$30.15
	010-1830-413.50-99	FLOOR MATS @ SHOPS		\$43.59
	010-1860-413.50-99	FLOOR MATS @ LIBRARY		\$26.71
	010-8040-456.50-30	(3)RUG MAT EXCHANGES	FOR LINDLEY CNTR FACILITY	\$10.06
VENDOR TOTAL				\$140.66

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ANDERSON ZURMUEHLEN & COMPANY	010-1520-405.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$6,240.00
	600-4610-441.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$730.00
	600-5010-442.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$730.00
	620-5210-444.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$620.00
	620-5610-445.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$620.00
	640-5810-447.50-10	FY14 FINANCIAL AUDIT PMT3	PROGRESS BILLINGS 6/30/14	\$1,060.00
VENDOR TOTAL				\$10,000.00
APOLLO, INC.	601-4620-441.80-80	WTP UPGRADE PAY APP #36	CONST SVCS THRU 11/20/14	\$155,667.04
VENDOR TOTAL				\$155,667.04
BATTERIES PLUS #254	010-3120-422.20-99	(2)BATTERIES		\$45.12
VENDOR TOTAL				\$45.12
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	#3319- TOW TRUCK	2005 GARBAGE TRUCK	\$300.00
VENDOR TOTAL				\$300.00
BIG SKY BEVERAGE, INC	116-8210-459.50-10	(1)TECH ASST PLANNG GRNT	GRNT AWARD 34 N BOZEMAN	\$3,229.03
VENDOR TOTAL				\$3,229.03
BIG SKY PUBLISHING LLC	010-1310-403.70-10	CLASSIFIED AD/COURT CLERK	CLASSIFD ADVERTISEMENT	\$378.92
	111-4110-433.70-10	CLASSIFIED AD/STREET CSW	CLASSIFD ADVERTISEMENT	\$284.19
	670-4510-435.70-10	CLASSIFIED AD/STORMWATER	CLASSIFD ADVERTISEMENT	\$378.92
	620-5210-444.70-10	CLASSIFIED AD/DESIGN ENG	CLASSIFD ADVERTISEMENT	\$568.38
	010-3010-421.70-10	CLASSIFIED AD/PROB POL	CLASSIFD ADVERTISEMENT	\$663.11
	600-5010-442.70-10	CLASSIFIED AD/CSW WATER	CLASSIFD ADVERTISEMENT	\$378.73
VENDOR TOTAL				\$2,652.25
BOUND TREE MEDICAL LLC	010-3120-422.20-99	MAGNESIUM SULFATE,LIDOCNE	MEDICAL SUPPLIES	\$24.09
	010-3120-422.20-99	CARRY CASE FOR LIFEPAK 12		\$60.99
VENDOR TOTAL				\$85.08

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BOZEMAN FORD	600-5010-442.30-10	#3360-OIL CHANGE	07 GMC SIERRA	\$39.99
VENDOR TOTAL				\$39.99
BOZEMAN SAFE & LOCK	010-7610-453.20-99	(1)PUSHBUTTON KEY STORAGE	(4) KEYS	\$79.10
	010-1840-413.30-30	REPAIR LOCK @ PROF BLDG	PARTS & LABOR CHARGE	\$233.49
VENDOR TOTAL				\$312.59
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-KRAUSS	11/28-12/28 @ 508 PARK PL	\$51.94
	600-5010-442.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.15
	620-5210-444.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	111-4110-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	111-4171-433.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	710-6010-449.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	112-7710-454.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	010-1545-405.40-55	HI SPD INTERNET @ SHOPS	SERVICE FOR DECEMBER	\$81.14
	010-1545-405.40-55	HI SPD INTERNET L&J-DEC	CHRGs FOR 12/02-01/01/15	\$649.13
VENDOR TOTAL				\$1,350.20
BUREAU OF MOTOR VEHICLES	010-1410-404.50-10	CERTIFIED DRIVING REQUEST	FOR SPENCER JOHNSON	\$16.00
VENDOR TOTAL				\$16.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	PO GAIL	\$35.99
VENDOR TOTAL				\$35.99
CENTURYLINK	620-5610-445.40-50	WRF PLANT ALARMS	5862608 7/10-8/9/14	\$63.86
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 10/10-11/9/14	\$63.76
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 11/10-12/9/14	\$65.14
VENDOR TOTAL				\$192.76
CHURCHILL EQUIPMENT	010-7610-453.80-20	#3752:MASSEY FERGUSN 4608	W/BUCKET,BROOM,(4)EX TIRE	\$46,036.15

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VENDOR TOTAL				\$46,036.15
CIVIL PROCESS SERVICE	115-3210-423.50-99	HAND DELIVERED LETTER	TO KEITH ASAY ON 10/31/14	\$55.00
VENDOR TOTAL				\$55.00
CLARK, CARMEN	010-7810-455.60-10	MILEAGE:(10)MILES RD TRIP	LIB CAR NOT WORKING	\$5.60
VENDOR TOTAL				\$5.60
CORE CONTROL, INC.	010-8020-456.30-20	INSTALL DRINKING FOUNTAIN	SWIM CENTER:LABR & PARTS	\$442.41
	010-1840-413.30-10	REPLACED TACO 400 AIR VNT	@ PROF BLDG:LBR&MTRL	\$105.20
	010-1850-413.30-10	MECHANICAL SYSTM REPAIRS	@ SENIOR CENTER FACILITY	\$1,146.19
	010-1880-413.30-10	MECHANICL SYSTEM REPAIRS	@ FIRE STATION #3	\$77.50
VENDOR TOTAL				\$1,771.30
COSTCO #7 003 730 000064240	710-6010-449.20-99	(3) COFFEE CREAMER,(1)	PLATES(10) COFFEE,(1) RED	\$151.95
	010-7210-452.20-99	CHARMIN,BOUNTY,ICE MELT,	FEBREZE,CPY PAPER,BATTER'	\$97.93
	010-7610-453.20-99	CHARMIN,ADVIL,SHARPIES,	LYSOL,GLSS CLEANR, FEBREE	\$269.50
	137-7810-455.20-99	ICE,FRUIT,NUTS,CUPS,LINDT	DIR DISC FUND	\$76.02
	115-3210-423.20-10	(2)BAGS COFFEE FOR	OFFICE STAFF	\$31.18
VENDOR TOTAL				\$626.58
CRESCENT ELECTRIC SUPPLY COMPAN	010-7610-453.20-99	(4) LIGHTS		\$66.96
VENDOR TOTAL				\$66.96
CULLIGAN WATER CONDITIONING	010-7810-455.20-99	(12) 5 GAL BOTTLED WATER		\$60.00
	010-8010-456.70-90	WATER DISPENSER RENTAL	REC WATER DISPENSER RENT	\$15.00
	010-8010-456.20-99	(4)GALS BOTTLED WATER	REC DEPT BOTTLED WATER	\$20.00
VENDOR TOTAL				\$95.00
CUSTOM LOGO	010-1560-405.20-30	HUMAN RESRCS LOGO SHIRTS	(6) SHIRTS	\$169.48
VENDOR TOTAL				\$169.48

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D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTNGS	\$116.54
VENDOR TOTAL				\$116.54
DAILY INTER LAKE	010-7810-455.70-20	(1)YR RENEW DAILY NEWSPPR	DAILY INTER LAKE NEWSPPR	\$313.00
VENDOR TOTAL				\$313.00
DAVIS BUSINESS MACHINES INC	010-1410-404.50-20	MINOLTA C360 COPIER MAINT	11/22/14 TO 12/21/14	\$234.22
VENDOR TOTAL				\$234.22
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ANDREW PITCHER	\$740.95
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ANDREW PITCHER	\$391.98
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ERIC STEINER	\$97.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ERIC STEINER	\$97.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	SID BUSH	\$549.00
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUBAL WHITLOCK	\$97.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUBAL WHITLOCK	\$97.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	JUBAL WHITLOCK	\$97.99
VENDOR TOTAL				\$2,171.88
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 11/13/14	\$1,835.22
VENDOR TOTAL				\$1,835.22
DEPT OF REVENUE	601-4620-441.80-80	WTP UPGRADE PMT#36 1%GRT	APOLLO THRU 11/20/14	\$1,572.39
VENDOR TOTAL				\$1,572.39
DESIGN NINE INC.	010-8240-459.50-10	SEPT BROADBAND DEVELOP	BIG SKY TRUST FUND GRANT	\$8,354.59
	010-8240-459.50-10	SEPT BROADBAND DEVELOP	TRAVEL EXP 50-50% W/FEDS	\$2,142.97
VENDOR TOTAL				\$10,497.56
DLT SOLUTIONS	600-5010-442.50-20	AUTOCAD SUBSCRIPTN RENWL	VALID:11/2/2014-11/1/2015	\$372.91
	620-5210-444.50-20	AUTOCAD SUBSCRIPTN RENWL	VALID:11/2/2014-11/1/2015	\$372.91

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VENDOR TOTAL				\$745.82
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	1ST 1/2 OF DECEMBER	\$1,150.09
	010-1860-413.50-30	DEC JANITORIAL-LIBRARY	1ST 1/2 OF DECEMBER	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	1ST 1/2 OF DECEMBER	\$1,150.09
VENDOR TOTAL				\$5,750.43
ELECTRO CONTROLS INC.	010-1810-413.30-10	REWired CONTROLLER-HEATNC	SYSTEM AT CITY HALL+LABOR	\$1,234.40
VENDOR TOTAL				\$1,234.40
ELECTRONIC DATA SOLUTIONS	600-5010-442.50-20	1 YR SOFTWARE MAINT RNWL	SPLIT BTWN WATER & SEWER	\$397.50
	620-5210-444.50-20	1 YR SOFTWARE MAINT RNWL	SPLIT BTWN WATER & SEWER	\$397.50
VENDOR TOTAL				\$795.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT RAW WATER TESTING	WO#B14110930	\$47.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B14110949	\$92.00
VENDOR TOTAL				\$139.00
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVIEW FEES:EXAMNR	PROF SRVCS:10/1-10/31/14	\$11,470.10
VENDOR TOTAL				\$11,470.10
EXECUTIVE SERVICES	600-5010-442.70-40	(9,671) UTIL STATEMENTS	MAILED	\$1,547.36
	620-5210-444.70-40	(9,671) UTIL STATEMENTS	MAILED	\$1,547.36
	640-5810-447.70-40	(9,671) UTIL STATEMENTS	MAILED	\$1,547.36
	600-5010-442.50-10	(9,671) FOLD & INSERT	UTIL STATEMENTS	\$177.31
	620-5210-444.50-10	(9,671) FOLD & INSERT	UTIL STATEMENTS	\$177.30
	640-5810-447.50-10	(9,671) FOLD & INSERT	UTIL STATEMENTS	\$177.30
VENDOR TOTAL				\$5,173.99
EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMP SRVC:CARISSA MCDAID	WEEK ENDING 11/09/14	\$383.30
	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 11/02/2014	\$607.20
	115-3210-423.50-10	TEMP SRVCS:CARISSA MCDAID	WEEK ENDING 11/16/2014	\$500.94

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VENDOR TOTAL				\$1,491.44
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	11/12/2014-12/11/2014	\$51.75
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	11/12/2013-12/11/2014	\$1,400.45
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$31.93
	010-1880-413.40-60	RECY:10/31-11/30/14:BFD#3	50% SPLIT WITH THE COUNTY	\$14.50
	010-1880-413.40-20	WATER:10/1-11/5/14:BFD #3	50% SPLIT WITH THE COUNTY	\$45.00
	010-1880-413.40-30	SEWER:10/1-11/5/14:BFD #3	50% SPLIT WITH THE COUNTY	\$38.81
	010-1880-413.40-70	STORM:10/1-11/5/14:BFD #3	50% SPLIT WITH THE COUNTY	\$2.66
	010-1880-413.40-60	GRB:10/31-11/30/14:BFD #3	50% SPLIT WITH THE COUNTY	\$44.26
	010-1880-413.50-99	SEMI-ANNUAL GENERATOR SVC	50% SPLIT WITH THE COUNTY	\$1,064.88
	010-1880-413.70-60	REAL EST TX:PARCL#RGG7622	50% SPLIT WITH THE COUNTY	\$3.30
	010-1880-413.70-70	ANNL PACKAGE RENWL-BFD#3	50% SPLIT WITH THE COUNTY	\$574.50
VENDOR TOTAL				\$3,272.04
FALCON ASPHALT REPAIR EQUIPMENT	111-4110-433.80-10	FA#3750: ASPHALT HOT BOX	VIN#1F9P21820EM339316	\$33,870.00
VENDOR TOTAL				\$33,870.00
FASTENAL COMPANY	600-5010-442.20-99	GLASS CLEANR,LATEX GLOVES	SAFETY GLASSES,MARKERS,	\$63.09
	111-4110-433.20-99	PLOW BOLTS, FLANGE TOP	LOCK NUT	\$273.80
	111-4171-433.20-99	(200)SCREW CAPS		\$30.36
	111-4171-433.20-99	(24)SAFETY GLASSES		\$222.90
VENDOR TOTAL				\$590.15
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) PLAYAWAY BOOKS		\$263.96
	010-7810-455.20-70	(1) PLAYAWAY BOOK		\$59.99
VENDOR TOTAL				\$323.95
FOOD FOR THOUGHT	010-1210-402.60-10	(24) BOXED LUNCHES FOR	DIRECTORS' RETREAT	\$368.28
VENDOR TOTAL				\$368.28
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		\$17.60
	640-5810-447.50-30	(4) FLOOR MATS		\$17.60

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GALLATIN LAUNDRY	010-7810-455.50-99	(20) RAGS		\$7.00
VENDOR TOTAL				\$42.20
GALLATIN RECREATION	710-6010-449.20-80	#3152-SPRING,DIAPHRAGM,	ATV OIL,SPARK PLUGS	\$163.25
VENDOR TOTAL				\$163.25
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(505#)CO2 & DELIVERY	SWIM CENTER	\$217.05
VENDOR TOTAL				\$217.05
GREAT WEST ENGINEERING INC	620-5240-444.80-90	2012 SEWER REHAB PMT #23	CONST SVCS THRU 11/15/14	\$969.50
VENDOR TOTAL				\$969.50
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	FALL IRRIGATN & WINTERIZE	\$761.50
VENDOR TOTAL				\$761.50
GREENWALD, JASON	010-7810-455.20-20	(1)MINI APPLE DISPL PORT	FROM F-11	\$29.99
VENDOR TOTAL				\$29.99
GREGORY, SUSAN	010-7810-455.20-99	(4) BAGS OF COFFEE	FROM COST PLUS	\$23.96
VENDOR TOTAL				\$23.96
HACH COMPANY	620-5620-445.20-99	(2) SIPPER CAP ASSY +	FREIGHT CHARGE	\$52.37
VENDOR TOTAL				\$52.37
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	GRAPES,APPLES,POTATO,ETC	KIDS IN KITCHEN SUPPLIES	\$43.10
VENDOR TOTAL				\$43.10
HEWLETT PACKARD COMPANY	600-4020-431.20-20	HP91 TONER FOR PLAT ROOM	BLACK,GREY & YELLOW	\$878.07
VENDOR TOTAL				\$878.07
HOUSE OF CLEAN	010-8020-456.20-99	(2)CS TP,SOAP,TISSUE,ETC	SWIM CENTER	\$336.30
	010-1840-413.20-40	(2)24PK SPIDER TRAPS		\$9.86

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HOUSE OF CLEAN	010-8040-456.20-99	(1)60" DUST MOP HANDLE	MISC REC DEPT SUPPLIES	\$20.33
VENDOR TOTAL				\$366.49
HYDRO LOGISTICS IRRIGATION, LLC.	010-7210-452.50-99	BLOW OUT SPRINKLERS-	MEMORIAL GARDENS	\$50.00
	010-7610-453.50-99	SPRINKLER WINTERIZATION-	STORY MANSION	\$150.00
	010-7610-453.50-99	SPRINKLER WINTERIZATION-	BOGERT PARK	\$68.00
VENDOR TOTAL				\$268.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-80	(48)CODE BOOKS TO SELL	TO CONTRACTORS	\$3,120.00
	115-3210-423.20-80	(29)CODE BOOKS TO SELL	TO CONTRACTORS	\$2,320.59
VENDOR TOTAL				\$5,440.59
INDUSTRIAL COMM & ELEC BOZEMAN, IN	710-6010-449.20-80	ANTENNA INSTALLED		\$148.50
VENDOR TOTAL				\$148.50
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$7.77
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.90
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.97
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.16
	010-7810-455.20-70	(72) NON FIC BOOKS		\$1,237.74
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$46.49
	010-7810-455.20-70	(84) PICTURE BOOKS		\$742.49
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$25.76
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(1) POP YOUTH SERIES		\$4.79
	010-7810-455.20-70	(52) ADULT FICTION BOOKS		\$704.68
	010-7810-455.20-70	(32) ADULT NONFICTION BKS		\$458.65
	010-7810-455.20-70	(1) EASY READERS BK		\$14.71
	010-7810-455.20-70	(1) TRAVEL BOOK		\$17.99

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INGRAM	010-7810-455.20-70	(5) ADLT NON FIC BKS		\$81.99
	010-7810-455.70-50	(5) ADLT NON FIC SHIPPING		\$5.00
	010-7810-455.20-70	(1) ADLT NON FIC BK		\$22.95
	010-7810-455.20-70	(5) JUV PIC BKS		\$60.76
	010-7810-455.20-70	(7) ADLT FIC BOOKS		\$69.26
	010-7810-455.20-70	(7) ADLT NON FIC BOOKS		\$103.93
	010-7810-455.20-70	(7) TRAVEL BOOKS		\$76.67
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(2) ADLT NON FIC BOOKS		\$31.25
	010-7810-455.20-70	(1) JUV PIC BOOKS		\$8.84
	010-7810-455.20-70	(1) ADLT NON FIC BK		\$16.51
	010-7810-455.20-70	(1) TRAVEL BOOK		\$17.99
	010-7810-455.20-70	(37) YOU ADLT FIC BKS		\$362.79
	010-7810-455.70-20	(1) MONTH I PAGE REVIEWS		\$30.00
VENDOR TOTAL				\$4,268.80
INTERSTATE ALL BATTERY CENTER	600-5010-442.20-99	12 VOLT BATTERY		\$19.99
VENDOR TOTAL				\$19.99
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 MAINTENANCE	10/03/14 TO 11/02/14	\$22.18
VENDOR TOTAL				\$22.18
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 3480 COPIER LEASE	AGREEMENT #012-0658081-0	\$196.00
VENDOR TOTAL				\$196.00
JONNY'S APPLIANCE REPAIR, LLC	010-1880-413.30-10	MECHANICAL SYSTEM REPAIRS	@ FIRE STATION #3	\$692.00
VENDOR TOTAL				\$692.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#2917-REPAIR BRAKES	01 ROLLOFF TRUCK	\$1,302.68
VENDOR TOTAL				\$1,302.68
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	(2)HAND SOAP FR CITY HALL		\$117.14

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(6)TISSUES(4)TOWELS	FOR THE LIBRARY	\$272.48
			VENDOR TOTAL	\$389.62
KENYON NOBLE LUMBER CO	010-8020-456.20-99	(2)CO2 DETECTORS,SCOOP		\$66.97
	600-5010-442.20-99	(1)EA BALL VALVES	3/4",3/8"&1/2"	\$35.47
	710-6010-449.20-80	#3345-(2)RATCHET		\$65.98
	710-6010-449.20-99	(2)SCREEN BRIGHT ALUMINUM		\$21.98
	111-4171-433.20-99	(25) BOXES OF WEDGES	FOR SURFACE MOUNT BASES	\$24.75
	010-8030-456.30-10	(1)1/3 HP PUMP,COUPLING		\$335.27
	010-8020-456.20-99	(4)MOUSE TRAPS,BAIT STATN		\$28.95
	010-8030-456.30-20	(5)10OZ ROOF SEALANT		\$26.45
	010-8020-456.20-99	COUPLER,HOSE,COUPLING		\$71.47
	010-8020-456.30-20	SEWAGE PUMP,HOSE,COUPLING		\$469.17
	620-5610-445.30-20	(20)50# PLAY SAND		\$67.00
	620-5610-445.30-20	FLUSH VALVE,10' EXT CORD	(12) AIR FILTERS	\$150.96
	620-5610-445.30-20	TOILET BALLCOCK,TANK LEVR	WASHER, OIL	\$31.31
	620-5610-445.30-20	TOILET BALLCOCK(2) PLUGS		\$5.12
	010-3120-422.20-99	(2)FASTENERS		\$1.46
	111-4171-433.20-30	(1)PAIR OF GRAIN GLOVES	MISC SIGNS DEPT CLOTHING	\$16.69
	640-5810-447.30-20	(1)6' CEDAR FENCE POST		\$1.62
	110-4120-433.20-50	(48)PREMIX CONCRETE &	(1)PALLET CHARGE CREDIT	\$192.12
	600-5010-442.20-99	(1)4PK ZINC TURN BUTTON	MISC WATER DEPT SUPPLIES	\$2.99
	600-5010-442.20-99	(1)GARDEN VALVE,(2)FAUCET	KEYS,(1)BRSS TEE &(5)NPPL	\$58.80
	600-5010-442.20-99	(5)4X250' VINYL TUBES	MISC WATER DEPT SUPPLIES	\$1.25
	111-4110-433.20-50	(1)PALLET CHARGE CREDIT	MISC STREETS DEPT SUPPLS	\$15.00
	111-4110-433.20-50	(48)60# BAGS CONCRETE &	(2)94# REG 30/PAL CEMENT	\$169.50
	710-6010-449.20-99	(1)50' NEVER KINK HOSE	MISC VEH MAINT DEPT SPPLS	\$39.99
	111-4110-433.20-40	(2)BLACKTOP ASPHLT SEALNT	FOR SENIOR CNTR FACILITY	\$10.58
	710-6010-449.20-99	(2)KNEE PADS		\$59.98
	620-5210-444.20-99	(1) 1" VALL VALVE		\$15.99
	600-5010-442.20-99	STAINLESS STEEL CLEANER	WATER FILL STATION	\$6.49
	620-5610-445.20-40	(1) 25# FERTILIZER		\$22.37
	010-7210-452.20-65	RETURN (1)EXTRACTOR SCREW	ORIGINALLY ON INV#4492447	(\$17.99)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	010-7210-452.20-65	(1)EXTRACTOR SCREW	MISC CEMETERY DEPT SUPPLS	\$17.99
	600-5090-442.20-99	(2)4X8X2" FOAM RIO	FOR WATER CORROSN CONTR	\$63.98
	010-1870-413.30-30	(1)ADHESV,ACETONE TROWEL&	CHISEL/FIRE STN #2 SUPPLS	\$45.56
	010-1870-413.20-99	(1)GALLON OF SOLVENT &	(1)RED HORSE SPRAYER	\$36.78
	620-5610-445.30-20	(1)PCV PIPE		\$2.73
	600-5010-442.20-99	ADAPTERS,SCREWS,SHUT OFF	,HOSE CAPS,HOSE	\$39.89
	600-5010-442.20-99	(4) GAP & CRACK GREAT	STUFF, (2) NYLON TWINE	\$32.86
	600-5010-442.20-99	(10)SCREW RIVETS	FASTENERS	\$17.90
	710-6010-449.20-99	(1) SCREEN BRIGHT ALUMINU	(1) TROXELL KNEE PADS	\$39.28
VENDOR TOTAL				\$2,294.66
KIEFER SWIM PRODUCTS	010-8020-456.20-99	(10)WHEELS FOR LANE ROLLR	SWIM CENTER	\$307.90
VENDOR TOTAL				\$307.90
LC STAFFING SERVICE INC	670-4510-435.50-10	TEMP SVCS:KANGAS,CHRIS	WEEK ENDING:11/16 24 HRS	\$463.20
	670-4510-435.50-10	TEMP SVCS:KANGAS,CHRIS	WEEK ENDING:11/9 23.5 HRS	\$453.55
	010-1530-405.50-10	TEMP SRVCS:LATOYA GUZMAN	WEEK ENDING 11/16/2014	\$556.16
VENDOR TOTAL				\$1,472.91
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-60	(1500) 3/4" FLANGED NUTS	W/FREIGHT	\$2,694.86
	710-6010-449.20-80	#3110-HOSE ASSY +	SHIPPING & HANDELING	\$43.27
VENDOR TOTAL				\$2,738.13
MAGIP MT ASSOCIATION OF GEOGRAPH	600-5010-442.60-10	REG:2014 TECHNICAL SESSN	BZN:SHOCKLEY:11/17-18/14	\$100.00
VENDOR TOTAL				\$100.00
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-11/28	12/27 @ 707 JEFFERSON AVE	\$29.99
VENDOR TOTAL				\$29.99
MCCARTY, RYAN	010-1410-404.60-10	MILEAGE:MLCT ANNUAL CONF	WYLLWSTNE:MCCARTY:10/8-10	\$61.15
VENDOR TOTAL				\$61.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCMAHAN-12/01	-12/30 @3689 PIPESTONE ST	\$54.99
VENDOR TOTAL				\$54.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	REPAIR COMPRESSOR:	PARTS & LABOR	\$830.48
VENDOR TOTAL				\$830.48
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 10/31/2014	\$18,530.75
VENDOR TOTAL				\$18,530.75
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 11/21	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/22	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-90	REFUND DEPOSIT LANGOHR	GARDEN PLOT #33	\$40.00
	010-0000-344.61-00	REFUND:LOST BOOK	TRIO OF SORCERY	\$25.00
	010-1310-403.70-99	SETTLEMENT AGREEMENT:INFO	ON FILE W/ CITY ATTORNEY	\$15,000.00
VENDOR TOTAL				\$15,265.00
MISC VENDOR - COURT	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$148,291.36
	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$11,281.95
	865-0000-201.61-60	CR-2011-00024	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	CR-2013-00089	RESTITUTION DISBURSEMENT	\$175.00
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2001-53798	RESTITUTION DISBURSEMENT	\$95.00
	865-0000-201.61-60	TK-2002-00997	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2002-07661	RESTITUTION DISBURSEMENT	\$3,712.42
	865-0000-201.61-60	TK-2014-02294	BOND REFUND	\$57.00
	865-0000-201.61-60	TK-2014-02294	BOND REFUND	\$443.00
	865-0000-201.61-60	TK-2013-03069	BOND REFUND	\$706.47
	865-0000-201.61-60	TK-2014-01674	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2007-04247	RESTITUTION DISBURSEMENT	\$144.21
	865-0000-201.61-60	TK-2013-02272	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2014-02053	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-2014-02681	BOND REFUND	\$921.24

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$286.08
	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$229.51
	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$89.97
	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$362.99
	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$893.52
	865-0000-201.61-60	TK-2014-03356	RESTITUTION DISBURSEMENT	\$540.38
	865-0000-201.61-60	TK-2014-04256	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-04530	BOND TRNSFRD TO C. BROOKS	\$150.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-06162	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2014-03347	BOND REFUND	\$120.00
	865-0000-201.61-60	TK-2014-02705	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2011-03654	RESTITUTION DISBURSEMENT	\$523.68
	865-0000-201.61-60	TK-2014-04955	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2014-03605	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-02159	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2004-06389	RESTITUTION DISBURSEMENT	\$90.00
	865-0000-201.61-60	TK-2014-01394	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2014-03536	BOND REFUND	\$215.00
	865-0000-201.61-60	TK-2011-03583	RESTITUTION DISBURSEMENT	\$29.25
	865-0000-201.61-60	TK-2014-03559	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-04117	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2010-03215	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-05590	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-01488	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2011-03395	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMENT	\$50.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-00759	RESTITUTION DISBURSEMENT	\$137.50
	865-0000-201.61-60	TK-2014-03385	BOND REFUND	\$900.00
	865-0000-201.61-60	TK-2010-02334	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-04958	BOND REFUND	\$225.00
	865-0000-201.61-60	TK-2014-04340	BOND TRNSFRD TO K. NUGENT	\$165.00
	865-0000-201.61-60	TK-2013-01953	BOND REFUND	\$400.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$215.00
	865-0000-201.61-60	TK-2014-03096	BOND REFUND	\$215.00
	865-0000-201.61-60	TK-2014-01646	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2007-00270	BOND REFUND	\$60.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$142.50
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2014-03559	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2011-02242	RESTITUTION DISBURSEMENT	\$230.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-00552	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-04190	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-03539	RESTITUTION DISBURSEMENT	\$148.00
	865-0000-201.61-60	TK-2009-00328	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-00225	BND TRNSFRD TO J. JAKEWAY	\$165.00
	865-0000-201.61-60	TK-2007-00270	BND TRSNFRD TO J. DELONG	\$50.00
	865-0000-201.61-60	TK-2007-00270	BND TRSNFRD TO BOZ COURT	\$10.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2004-04001	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-00151	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	CR-2013-00189	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$100.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-02282	RESTITUTION DISBURSEMENT	\$712.50
	865-0000-201.61-60	TK-2013-05032	RESTITUTION DISBURSEMENT	\$355.00
	865-0000-201.61-60	TK-2014-04862	BOND REFUND	\$40.00
	865-0000-201.61-60	TK-2013-04234	RESTITUTION DISBURSEMENT	\$180.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-04694	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2012-04705	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2014-00754	RESTITUTION DISBURSEMENT	\$50.00
VENDOR TOTAL				\$179,363.53
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000094130	\$5.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219720	\$174.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222280	\$38.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158110	\$17.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073650	\$60.00
VENDOR TOTAL				\$295.57
MONTANA EMBROIDERY	640-5810-447.20-30	LOGO ON HOODIE		\$36.00
VENDOR TOTAL				\$36.00
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	PFT & PHYSICAL EXAM	STREETS DEPT EMPLOYEE	\$225.00
	010-3120-422.50-80	EMPLOY EXAM/FIREFIGHTERS	FIRE DEPT EMPLOYEE	\$1,581.00
	111-4110-433.50-80	PRE EMPLOYMENT EXAM	STREETS DEPT EMPLOYEE	\$280.00
	620-5610-445.50-80	HEB A&B/VROOM & INJECTION	WWTP DEPT EMPLOYEE	\$305.00
	010-3120-422.50-80	VENIPUNCTURE EXAM	FIRE DEPT EMPLOYEE	\$25.00
	010-3120-422.50-80	PPD EXAM	FIRE DEPT EMPLOYEE	\$15.00
	620-5610-445.50-80	DOT EXAMS	WWTP DEPT EMPLOYEE	\$250.00
	010-3120-422.50-80	(8)FREFGHTR PHYSICL EXAMS	FIRE DEPT EMPLOYEE	\$3,192.00
	010-3120-422.50-80	EXAM,PFT,EKG,HEP B&CHEST	FIRE DEPT EMPLOYEE	\$412.00
	010-3120-422.50-80	VENIPUNCTURE	FIRE DEPT EMPLOYEE	\$25.00
	111-4110-433.50-80	DOT EXAM & PFT	STREETS DEPT EMPLOYEE	\$175.00
VENDOR TOTAL				\$6,485.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(1) S-D 8 CAP		\$21.00
	111-4110-433.20-99	(1) CLEANOUT PLUG		\$1.98
VENDOR TOTAL				\$22.98
MT BUILDING MAINTENANCE INC	600-5010-442.50-30	NOV JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$35.00
	620-5210-444.50-30	NOV JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$35.00
	111-4110-433.50-30	NOV JANITORIAL SERVICES	LAUREL GLEN ANNEX	\$70.00
VENDOR TOTAL				\$140.00
NAPA AUTO PARTS	600-4610-441.20-61	(3) GAL EXTLIFE,(3) GAL	WIPER FLUID	\$33.76
	600-4610-441.20-61	(12) HEATER HO		\$10.44
	710-6010-449.20-80	#3252-(1) AIR & (1) OIL	FILTER:1999 CHEVY TRUCK	\$15.15
	710-6010-449.20-80	#2913-RETURN U-JOINT &	WARRANTY-ORIG ON 985854	(\$41.18)
	710-6010-449.20-80	#2696-CORE RETURN	ORIGINALLY ON 985415	(\$55.60)
	710-6010-449.20-65	(1) REGULATOR,AIRHOSE, &	SCREW EXTRACTOR KIT	\$226.04
	710-6010-449.20-80	#3152-(3) LENSES		\$2.25
	710-6010-449.20-80	#1610-TURN SIGNAL SWITCH	1994 CHEVY TRUCK	\$29.87
	640-5810-447.20-61	(3) BLUE DEF		\$29.97
VENDOR TOTAL				\$250.70
NATIONAL COATINGS & SUPPLIES, INC.	111-4110-433.20-40	(20)FSTRY MIX(5)MASTRBLND		\$77.50
VENDOR TOTAL				\$77.50
NORTHERN ENERGY PROPANE	641-0000-233.00-00	(9.4) GAL PROPANE		\$37.59
VENDOR TOTAL				\$37.59
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$392.21
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$392.21
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$392.21
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$191.25
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$191.24
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$191.24
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,102.66

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,986.08
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,334.59
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$202.63
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$34.14
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$375.60
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$903.65
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,934.06
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$451.96
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$406.63
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,132.74
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$92.32
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$109.06
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$65.30
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$114.80
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$114.80
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,328.95
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$364.16
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$212.87
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$146.94
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$151.85
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$103.98
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$60.48
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$77.26
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$7.97
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$219.29
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$500.24
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$0.62
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$35.55
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.91
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.92
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.92
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.92
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$17.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.15
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.17
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.17
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.17
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.17
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$24.45
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$136.53
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$14.56
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$684.51
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$780.53
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$149.45
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.37
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$6,258.19
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$907.21
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$57.22
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$4.76
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$5.78
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$7.30
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$21.16
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$50.50
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,415.84
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,449.48
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$366.71
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$354.94
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,404.13
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$507.19
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,186.46
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$159.92
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$44.34
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$980.65
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,478.41
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$30.80
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$98.97

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NORTHWESTERN ENERGY	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$248.24
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.78
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$240.28
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$15.16
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$913.40
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$81.65
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$19.05
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$43.37
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$65.08
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$259.29
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$126.74
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$28.42
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$47.64
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$7.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$51.71
	220-4150-433.40-10	COLLEGE & CHRONICLE DR	LIGHTING SID699 1673351-1	\$28.09
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH331380 DEM631 8,969.02	\$31,174.52
VENDOR TOTAL				\$72,424.14
OGDEN, JOHN	010-3010-421.60-10	MEALS:SFST INSTRUCTR SCHL	HELENA:OGDEN:12/8-12/11	\$92.00
VENDOR TOTAL				\$92.00
OPTIMUM	010-1545-405.40-55	INTERNET-VEHICLE MAINT	1812 N ROUSE 12/01-12/31	\$79.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 WMAIN ST:11/13-12/12	\$79.90
	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 11/26-12/25	\$79.90
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/15	\$15.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/15	\$15.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/15	\$15.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/15	\$15.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 12/02-01/01/15	\$15.98
VENDOR TOTAL				\$319.60
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	11/25/14	\$77.41

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VENDOR TOTAL				\$77.41
OTIS ELEVATOR	010-1840-413.50-99	ELEVATOR SERVICE CONTRCT	12/01/14 TO 02/28/15	\$569.31
VENDOR TOTAL				\$569.31
OWENHOUSE HARDWARE	600-4610-441.20-99	(1) 6 OUTLET STRIP,(1) 6	OUTLET SURGE,(1) 7 OUTLET	\$40.97
	600-4610-441.20-99	DRILL BIT,TAP, HARDWARE		\$27.27
	111-4110-433.20-99	(3) CLEAR SPRAYPAINT,(3)	WHITE PRIMER	\$25.44
	111-4110-433.20-65	(3) SAWZALL BLADES, (1)	GLOVES	\$70.96
	111-4171-433.20-99	HEX BOLTS, CAULK	SIGN REPAIR	\$27.47
	010-3120-422.20-99	HARDWARE, PUTTY KNIFE		\$9.34
	010-3120-422.20-99	CABLE TIES, OIL,BOTTLES		\$80.50
	010-3120-422.20-99	(2)GUARD		\$27.98
	010-1840-413.20-65	NORDIC SNOW SHVL & GLOVES	SMALL EQUIPMENT & TOOLS	\$43.98
VENDOR TOTAL				\$353.91
PARKER SOFTWARE INC	600-5010-442.50-20	1 YR SOFTWARE MAINT:STRIP	LOCATE INFO FROM EMAILS	\$119.00
	620-5210-444.50-20	1 YR SOFTWARE MAINT:STRIP	LOCATE INFO FROM EMAILS	\$119.00
VENDOR TOTAL				\$238.00
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-10	PRE EMPLYMT BCKGRND CHCK\$		\$379.50
VENDOR TOTAL				\$379.50
POWER TRAIN PLUS, INC.	710-6010-449.20-80	#1220-REMOVE SLIP YOKE &	SHIM UP STUB SHAFT+FREGHT	\$211.21
VENDOR TOTAL				\$211.21
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1) BOOT DRYER		\$49.99
	640-5810-447.20-65	(2) DUSTPANS, (1) PITCH	FORK	\$39.97
VENDOR TOTAL				\$89.96
RANDOM HOUSE INC	010-7810-455.20-70	(1) ADULTBOOK ON CD		\$26.25
	010-7810-455.20-70	(2) ADULT REPL BOOK ON CD		\$20.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$46.25
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD		\$39.99
	010-7810-455.20-70	(1) BOOK ON CD		\$49.99
VENDOR TOTAL				\$89.98
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-99	ROPE RESCUE SUPPLIES	FOR FIRE OPS	\$1,090.49
VENDOR TOTAL				\$1,090.49
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	PARK SECURITY-BEALL,BOGRT	BURKE,BRONKEN&GALLTN PAI	\$2,000.00
VENDOR TOTAL				\$2,000.00
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM L&J BLDG	44 MILES @.56 NOV 2014	\$24.64
VENDOR TOTAL				\$24.64
SERVICE ELECTRIC INC	600-4610-441.30-10	RUN 220V CIRCUIT FOR WLDR	110V FOR FUEL PUMP	\$2,113.96
VENDOR TOTAL				\$2,113.96
SHERWIN WILLIAMS COMPANY	010-8040-456.30-20	(1)QUART IVORY TUSK PAINT	MISC REC DEPT SUPPLIES	\$20.19
VENDOR TOTAL				\$20.19
SHORT, JAMES	010-3130-422.60-10	MEALS:LEADERSHP I/EMS CLS	GRT FALLS:SHORT:12/5-12/7	\$70.00
VENDOR TOTAL				\$70.00
SIMPLY OFFICE SUPPLIES INC	600-4020-431.20-10	PRESSBOARD FOLDERS		\$64.44
	010-1210-402.20-10	DIVIDED FOLDERS & HANGING	FILE TABS:CM OFFICE	\$56.34
	010-8240-459.20-10	SIX NOTEBOOKS FOR ECON.	DEVELOPMENT	\$30.72
	010-8240-459.20-10	2015 WALL CALENDAR FOR	BRIT FONTENOT	\$27.45
	010-3110-422.20-10	(12)BINDER CLIP		\$19.68
VENDOR TOTAL				\$198.63
SOLID WASTE SYSTEMS, INC.	640-5810-447.80-20	FA#3735:PACKER FOR GARBAG	TRUCK (#3367)5SXHANDL87RZ	\$153,516.36

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	640-5810-447.80-20	FA#3746 NEW GARBAGE TRUCK	1FVHC5DV9FHGL3210	\$108,173.00
	640-5810-447.80-20	FA#3748 PACKER FOR NEW	GARB TRUCK (#3746)	\$153,516.36
	710-6010-449.20-80	(2) PROXIMITY SWITCHES W/	FREIGHT	\$229.93
VENDOR TOTAL				\$415,435.65
SOLSTICE LANDSCAPING	010-7610-453.50-99	WEEKLY MOWING-ASPEN TRAIL	PARK - 6/3,6/9,6/16,6/23	\$332.00
VENDOR TOTAL				\$332.00
SPRINT	010-8040-456.40-50	LINDLEY FIRE ALARM LINE		\$12.73
VENDOR TOTAL				\$12.73
STAMBAUGH, KAREN	010-1410-404.60-10	MILEAGE:MLCT ANNUAL CONF	WYLLWSTN:STAMBAGH:10/8-10	\$61.15
VENDOR TOTAL				\$61.15
STAPLES #6035 5178 4052 0091	600-4610-441.20-10	(1)BROTHER PRINTER		\$99.99
	640-5810-447.20-10	POST ITS, DRY ERASE MARKR	,BATTERIES	\$30.98
	010-7810-455.20-10	PAPER CLIPS,TAPE,3 HOLE	PUNCH,PENCIL CUP,CORRECT	\$46.54
VENDOR TOTAL				\$177.51
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$839.02
	010-3110-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$239.72
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$107.87
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$11.99
VENDOR TOTAL				\$1,198.60
STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL CARDS-WATER/SEWER		\$1,247.66
	010-7210-452.20-61	FUEL CARDS-CEMETERY		\$66.99
	112-7710-454.20-61	FUEL CARDS-FORESTRY		\$181.60
	640-5810-447.20-61	FUEL CARDS-COLLECTION		\$7,677.71
	640-5820-447.20-61	FUEL CARDS-RECYCLING		\$502.78
	111-4110-433.20-61	FUEL CARDS - STREETS		\$1,340.59
	111-4171-433.20-61	FUEL CARDS - SIGNS		\$152.37

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STORY DISTRIBUTING CO	010-1840-413.20-61	FUEL CARDS:PROF BUILDING	CARD #'S:629 & 639	\$66.88
VENDOR TOTAL				\$11,236.58
SUNGARD PUBLIC SECTOR	010-1520-405.70-55	SUNGARD USER GROUP MEMBE	SUGA RENEWAL CALENDR 201	\$195.00
VENDOR TOTAL				\$195.00
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	OCT 2014,2407 TRANSACTN	\$180.53
VENDOR TOTAL				\$180.53
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLCMNT OF HISTORIC STRT	REPLACE(14)LAMP BULBS	\$766.50
VENDOR TOTAL				\$766.50
T W ENTERPRISES INC	600-4610-441.20-61	HEATER BLOCK- LYMAN CREEK	+ SHIPPING & HANDELING	\$165.87
VENDOR TOTAL				\$165.87
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	11/23-12/22:8 W HARRISON	\$39.95
VENDOR TOTAL				\$39.95
TETRA TECH INC	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 10/24	\$5,901.50
VENDOR TOTAL				\$5,901.50
THATCHER CHEMICAL	600-4610-441.20-40	(749) GAL T-CHLOR +	THE CONTAINER REFUND	\$2,202.51
VENDOR TOTAL				\$2,202.51
THE CONTINUING CHALLENGE	010-3160-422.60-20	REG:14 STUDENT HAZMT WRKS	MATT NORBY & TIM O'TOOLE	\$780.00
VENDOR TOTAL				\$780.00
THE GREAT ROCKY MOUNTAIN TOY CO	137-7810-455.20-99	(11) TOYS CHILDRENS ROOM	CHILDRENS DISC FUND	\$112.66
VENDOR TOTAL				\$112.66
TIDAL WAVE CARWASH, LLC	010-3120-422.30-10	REPAIR CAR WASH ST 2	.75HR OF SERVICE LABOR	\$57.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$57.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3369-OIL CHANGE	2007 CHEVY IMPALLA	\$31.95
	710-6010-449.20-80	#3660-OIL CHANGE	2013 CHEVY TAHOE	\$53.00
VENDOR TOTAL				\$84.95
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	TURKEY,BREAD,MAYO & GINGR	REC TURKEY DAYS PIR CAMP	\$49.14
VENDOR TOTAL				\$49.14
TYLER ELECTRIC	111-4171-433.50-99	CONCRETE BASE & SET POLE	LIGHT-BABCOCK & SHERIDAN	\$1,505.00
	010-1860-413.30-30	REPLACED BANNER LIGHTS AT	LIBRARY:EQUIPMENT&LABOR	\$961.50
VENDOR TOTAL				\$2,466.50
U.S. BANCORP EQUIPMENT FINANCE,INC	115-3210-423.50-20	KYOCERA 3550CL CONTRACT	LEASE PMT DECEMBER	\$237.30
VENDOR TOTAL				\$237.30
UTILITY SPECIALTIES INC	620-5210-444.20-60	(1)6FT GRN MONSTER SUCTN	HOSE + FREIGHT	\$661.77
VENDOR TOTAL				\$661.77
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1772-HI POP FILTER		\$3.52
	710-6010-449.20-65	(1) COMBINATION WRENCH		\$7.59
	710-6010-449.20-80	(10) MINIATURE LAMPS		\$5.50
	710-6010-449.20-80	#3110-(2) HYD FITTINGS		\$12.74
	710-6010-449.20-80	#3152-(4) MINI LAMPS		\$2.76
	710-6010-449.20-80	#3152-(1) SPARK PLUG		\$2.90
	710-6010-449.20-80	(6) QUICK DISCONNECTS		\$224.76
VENDOR TOTAL				\$259.77
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	OCT/NOV BILL 265496282-1	R. MILLER (406)579-6332	\$22.82
	650-3320-424.40-50	OCT/NOV BILL 265496282-1	J. WOOSLEY (406)579-8346	\$47.54
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	PAUL LAYTON (406)570-5837	\$35.47
	600-4610-441.40-50	OCT/NOV BILL 265496282-1	WTP GEN USE(406)579-0391	\$28.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	OCT/NOV BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.67
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	WT/SWR CELL (406)579-5025	\$11.67
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.49
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	BRECHTELSBR (406)579-7569	\$11.49
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	D BUCHIGNANI(406)579-8321	\$24.74
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	SWR DPT LOC (406)579-8460	\$11.63
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	WTR DPT LOC (406)579-8460	\$11.62
	600-4020-431.40-50	OCT/NOV BILL 265496282-1	K. GAMRADT (406)579-9643	\$22.82
	600-4020-431.40-50	OCT/NOV BILL 265496282-1	A. KERR (406)579-9644	\$22.82
	111-4171-433.40-50	OCT/NOV BILL 265496282-1	B. MOECKEL (406)579-9660	\$24.83
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	L. RUHD (406)581-1419	\$23.27
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	J. ROTH (406)581-3908	\$22.82
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	S. KURK (406)581-7377	\$28.63
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	A. HANSEN (406)599-2542	\$22.82
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	W. HOPPE (406)599-7559	\$18.97
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	W. HOPPE (406)599-7559	\$18.97
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	A. ASLIN (406)579-9753	\$52.00
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E1 CELL(406)581-0012	\$22.84
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E2 CELL(406)581-0013	\$22.84
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	KEVIN BAILEY(406)581-4225	\$66.91
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	FIRE E3 CELL(406)600-1204	\$22.82
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	M. SIMPSON (406)570-9742	\$22.84
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. ZAWATSKY (406)579-5531	\$22.82
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. MARTIN (406)579-5534	\$22.82
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	J. WATSON (406)600-3044	\$22.82
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	STR STNDBY 2(406)600-3045	\$22.82
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	WWTP DEPT (406)581-4299	\$22.82
	620-5610-445.40-50	OCT/NOV BILL 265496282-1	WWTP DEPT (406)581-8755	\$22.82
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	D. CICHOSZ (406)579-7000	\$23.44
	010-7610-453.40-50	OCT/NOV BILL 265496282-1	J. BREAULT (406)600-4157	\$22.82
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	T. SIMPSON (406)223-1563	\$23.58
	111-4171-433.40-50	OCT/NOV BILL 265496282-1	S. ROBBINS (406)223-1569	\$23.83
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	B. FOGERTY (406)581-4311	\$27.03

and : 12/9/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #20 (406)595-3720	\$29.03
	010-1510-405.40-50	OCT/NOV BILL 265496282-1	FINANCE PHNE(406)599-0814	\$13.13
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #21 (406)595-3721	\$26.12
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #30 (406)595-3730	\$28.86
	010-1830-413.40-50	OCT/NOV BILL 265496282-1	LISA DOSS (406)589-5481	\$23.54
	010-3120-422.40-50	OCT/NOV BILL 265496282-1	BATTALN CHF(406)599-1068	\$22.82
	600-4610-441.40-50	OCT/NOV BILL 265496282-1	WTP ONCALL 1(406)589-6035	\$22.82
	600-4610-441.40-50	OCT/NOV BILL 265496282-1	WTP ONCALL 2(406)589-6036	\$22.82
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	M. POPIEL (406)581-2010	\$32.27
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD K-9 CAR (406)595-3717	\$22.96
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #19 (406)595-3719	\$28.43
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #22 (406)595-3722	\$25.41
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #23 (406)595-3723	\$25.70
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #25 (406)595-3725	\$23.25
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #27 (406)595-3727	\$27.86
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #28 (406)595-3728	\$25.56
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #29 (406)595-3729	\$31.16
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #31 (406)595-3731	\$28.14
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #32 (406)595-3732	\$30.13
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #33 (406)595-3733	\$23.69
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #34 (406)595-3734	\$24.62
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD CAR #35 (406)595-3735	\$27.28
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	J. EDELEN (406)595-7000	\$27.38
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	PD INTERN (406)595-7001	\$24.98
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	K-9 (#138) (406)595-7039	\$23.40
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	MTRCYCLE#163(406)595-7040	\$22.82
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	MTRCYCLE#143(406)595-7042	\$22.82
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	MOTORCYCLE (406)595-7043	\$22.82
	710-6010-449.40-50	OCT/NOV BILL 265496282-1	T. HARGIS (406)579-2276	\$26.41
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	M. DILBECK (406)595-7014	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	M. DILBECK (406)595-7014	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	N. PERICICH (406)595-7015	\$12.49
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	N. PERICICH (406)595-7015	\$12.49

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	OCT/NOV BILL 265496282-1	M. WORKMAN (406)595-7016	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	M. WORKMAN (406)595-7016	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	J. SCHROEDER(406)595-7017	\$11.99
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	J. SCHROEDER(406)595-7017	\$11.98
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	P. SIMON (406)595-7018	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	P. SIMON (406)595-7018	\$11.41
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	E. SHANE (406)595-7019	\$11.41
	600-5010-442.40-50	OCT/NOV BILL 265496282-1	E. SHANE (406)595-7019	\$11.41
	115-3210-423.40-50	OCT/NOV BILL 265496282-1	J. GREEN (406)581-8135	\$22.82
	010-7210-452.40-50	OCT/NOV BILL 265496282-1	R. FINK (406)595-2879	\$22.82
	010-7210-452.40-50	OCT/NOV BILL 265496282-1	S. BOLEN (406)595-3323	\$22.82
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	V. GALLI (406)595-1290	(\$14.96)
	640-5810-447.40-50	OCT/NOV BILL 265496282-1	K. HUBER (406)548-2638	\$22.84
	112-7710-454.40-50	OCT/NOV BILL 265496282-1	W. KRAUSS (406)579-1383	\$39.40
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	M ARMSTRONG (406)579-1877	\$51.46
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	STRTS STNDBY(406)579-0837	\$31.07
	111-4110-433.40-50	OCT/NOV BILL 265496282-1	STRTS STNDBY(406)579-0994	\$31.15
	620-5210-444.40-50	OCT/NOV BILL 265496282-1	W. HOPPE (406)599-7559	(\$18.00)
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	OTHER FEES & SURCHARGES	(\$0.71)
	010-3010-421.40-50	OCT/NOV BILL 265496282-1	STATE TAX ADJUSTMENT	(\$0.68)
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6695	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	KYLA MURRAY (406)570-6059	\$50.91
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	M. PROTZ (406)570-6784	\$50.91
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	T. WHITE (406)579-6331	\$50.91
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	T. COOPER (406)579-9658	\$50.91
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	K. HANDELIN (406)579-9663	\$50.91
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	G. SULLIVAN (406)580-1787	\$60.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	OCT/NOV BILL 271512289-1	STORMWTR TRK(406)551-0536	\$40.03
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	M. OVERTON (406)595-7020	\$25.45

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-8010-456.40-50	OCT/NOV BILL 271512289-1	M. OVERTON (406)595-7020	\$25.46
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	RUSS WARD (406)599-0487	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	OCT/NOV BILL 271512289-1	B. FONTENOT (406)579-1302	\$60.91
	010-1210-402.40-50	OCT/NOV BILL 271512289-1	C. KUKULSKI (406)581-7026	\$60.91
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	J. GOEHRUNG (406)581-2343	\$50.91
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	J. KRAUSS (406)599-5836	\$50.91
	010-1520-405.40-50	OCT/NOV BILL 271512289-1	B. LAMERES (406)570-9382	\$60.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	S. GRABBE (406)579-9852	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	G. MEGAARD (406)581-0014	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. SHRAUGER (406)581-0015	\$60.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	JACK COBURN (406)581-0017	\$50.91
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BOB RISK (406)581-7630	\$60.91
	600-4025-431.40-50	OCT/NOV BILL 271512289-1	J. HENDERSON(406)579-8223	\$60.91
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	A. MAYO (406)579-9731	\$60.91
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	H. CRANE (406)579-7447	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. TORESDAHL(406)570-2358	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. CRAWFORD (406)581-0199	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. MCLANE (406)581-1150	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. MCCORMICK(406)581-2383	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	P. MULLEN (406)581-3684	\$50.91
	600-4610-441.40-50	OCT/NOV BILL 271512289-1	E. CAMPBELL (406)579-9096	\$50.91
	600-4020-431.40-50	OCT/NOV BILL 271512289-1	R. HIXSON (406)579-9478	\$50.91
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	J. ALSTON (406)579-9653	\$25.45
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	J. ALSTON (406)579-9653	\$25.46
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.45
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	A. ROMINGER (406)579-9654	\$25.46

and : 12/9/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-4010-431.40-50	OCT/NOV BILL 271512289-1	C. WOOLARD (406)581-0091	\$60.91
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	JVANDELINDER(406)581-7279	\$50.91
	010-1510-405.40-50	OCT/NOV BILL 271512289-1	A ROSENBERRY(406)599-0489	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.03
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	S. ULMEN (406)600-1057	\$50.91
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	C. TAYLOR (406)600-7140	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.03
	010-3110-422.40-50	OCT/NOV BILL 271512289-1	E1 FIRE MDT (406)451-4017	\$40.03
	010-3110-422.40-50	OCT/NOV BILL 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	C. ANDRUS (406)600-0987	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	E3 FIRE MDT (406)570-0345	\$40.03
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD DATA CARD(406)599-5493	\$50.91
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER AIRCRD(406)548-4176	\$15.02
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WATER AIRCRD(406)548-4176	\$15.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. PRICE (406)570-0410	\$50.91
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	MARINA KROB (406)570-3692	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. BARGE (406)600-5496	\$50.91
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	M. SLAYTON (406)600-7747	\$50.91
	100-1610-411.40-50	OCT/NOV BILL 271512289-1	A. BREKKE (406)581-5707	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. TUCKER (406)548-7842	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	ED BENZ (406)570-1758	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	T. MUNTER (406)548-5707	\$50.91
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	140-3010-421.40-50	OCT/NOV BILL 271512289-1	A. SAVERUD (406)570-3695	\$38.18
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	A. SAVERUD (406)570-3695	\$12.73
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	R. MCCARTY (406)599-6588	\$50.91
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	D. EISENMAN (406)579-6327	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. VONGEHR (406)581-6092	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	650-3310-424.40-50	OCT/NOV BILL 271512289-1	S. LEE (406)581-6371	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	S. TORESDAHL(406)581-3806	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	D. FERGUSON (406)581-5391	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	D. MCNEIL (406)581-5392	\$50.91
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	C. DOERKSEN (406)581-4227	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	J. SHRAUGER (406)579-5708	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	OCT/NOV BILL 271512289-1	B. JORGENSON(406)600-6452	\$50.91
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	S. SURBER (406)600-2069	\$50.91
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	J. SAITTA (406)600-2455	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	R. VANUKA (406)581-0858	\$50.91
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	S. BUSH (406)600-2902	\$50.91
	010-1830-413.40-50	OCT/NOV BILL 271512289-1	L. WIRTZ (406)579-4843	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. GAPPMAYER(406)589-5933	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	B. OLSON (406)589-5934	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. LACROSS (406)589-5935	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	A. KNIGHT (406)589-5936	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	SCHUMACHER (406)589-5937	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. KLUMB (406)589-5938	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	J. VELTKAMP (406)589-5939	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	M RANGITSCH (406)589-5940	\$50.91
	100-1610-411.40-50	OCT/NOV BILL 271512289-1	W. THOMAS (406)589-5480	\$60.91
	100-1620-411.40-50	OCT/NOV BILL 271512289-1	B. KRUEGER (406)570-0176	\$50.91
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	J. BOLES (406)581-6570	\$50.91
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	D. TOLAR (406)600-0103	\$50.91
	650-3320-424.40-50	OCT/NOV BILL 271512289-1	T. MCCARDLE (406)600-0787	\$50.91
	100-1640-411.40-50	OCT/NOV BILL 271512289-1	C. SAUNDERS (406)570-3038	\$50.91

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	OCT/NOV BILL 271512289-1	S. MUELLER (406)589-6271	\$50.91
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	R. WEST (406)589-6272	\$31.35
	125-3040-421.40-50	OCT/NOV BILL 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	E. HILL (406)600-3540	\$50.91
	010-8250-459.40-50	OCT/NOV BILL 271512289-1	N. MEYER (406)589-6297	\$50.91
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)548-1304	\$20.02
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WATER TABLET(406)548-1588	\$20.01
	670-4510-435.40-50	OCT/NOV BILL 271512289-1	K. MEHRENS(406)548-5489	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	P MULLANEY (406)581-4226	\$50.91
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	K. JOHNSON (406)548-4994	\$50.91
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	ENGINE 4 FR (406)581-1268	\$40.03
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	M. CARPENTER(406)451-1349	\$50.91
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	OCT/NOV BILL 271512289-1	C. WINN (406)581-0020	\$60.91
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0293	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7150	\$40.09
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7192	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-7284	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDG TGHPAD (406)570-8166	\$40.03
	010-3120-422.40-50	OCT/NOV BILL 271512289-1	M. CRINER (406)223-7043	\$52.26
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	S. MCMAHAN (406)451-6817	\$60.91
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	C. SHOCKLEY (406)451-5819	\$20.00
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	S. KURK (406)451-3217	\$40.03
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	L. RUHD TP (406)451-3150	\$40.03
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5848 (406)404-4330	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	OCT/NOV BILL 271512289-1	D. FINE (406)551-0209	\$50.91
	010-8010-456.40-50	OCT/NOV BILL 271512289-1	C. POISSANT (406)548-7871	\$50.91
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. ANDERSON (406)551-5370	\$50.91
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	C. MEHL (406)581-4992	\$50.91
	620-5620-445.40-50	OCT/NOV BILL 271512289-1	H. BARTLE (406)579-1489	\$15.27
	620-5610-445.40-50	OCT/NOV BILL 271512289-1	H. BARTLE (406)579-1489	\$35.64
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	I. POMEROY (406)580-0824	\$50.91
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	R. WARD (406) 404-4755	\$40.01
	010-1110-401.40-50	OCT/NOV BILL 271512289-1	4G I-PAD (406)599-0781	\$40.01
	600-4020-431.40-50	OCT/NOV BILL 271512289-1	M. KARRIKER (406)589-5892	\$41.35
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	C. RANDLE (406)451-4159	\$50.91
	600-4610-441.40-50	OCT/NOV BILL 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4610-441.40-50	OCT/NOV BILL 271512289-1	L. LEONIAK (406)548-2024	\$56.36
	600-4610-441.40-50	OCT/NOV BILL 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD CAR #27 (406)451-1334	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	PD MDT22 (406)548-5401	\$40.03
	010-3010-421.40-50	OCT/NOV BILL 271512289-1	POLICE #31 (406)551-0859	\$40.03
	010-1410-404.40-50	OCT/NOV BILL 271512289-1	K STAMBAUGH (406)451-2147	\$50.91
	640-5810-447.40-50	OCT/NOV BILL 271512289-1	K. MAINES (406)551-5337	\$10.18
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	K. MAINES (406)551-5337	\$17.81
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	K. MAINES (406)551-5337	\$17.82
	112-7710-454.40-50	OCT/NOV BILL 271512289-1	K. MAINES (406)551-5337	\$5.10
	620-5610-445.40-50	OCT/NOV BILL 271512289-1	K. EGGEN (406)451-2085	\$50.91
	111-4171-433.40-50	OCT/NOV BILL 271512289-1	SIGNS (406)548-8052	\$40.01
	111-4171-433.40-50	OCT/NOV BILL 271512289-1	SIGNS (406)548-8978	\$40.03
	115-3210-423.40-50	OCT/NOV BILL 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	OCT/NOV BILL 271512289-1	S. GREGORY (406)589-7251	\$50.91
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	C. BLANKSMA (406)595-7002	\$50.91
	010-1545-405.40-50	OCT/NOV BILL 271512289-1	T. LONDE (406)579-6282	\$50.91
	111-4110-433.40-50	OCT/NOV BILL 271512289-1	C. BLANKSMA (406)404-5621	\$40.01

Check date between : 12/3/2014

City of Bozeman

Date: 12/5/2014

and : 12/9/2014

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	OCT/NOV BILL 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	OCT/NOV BILL 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	OCT/NOV BILL 271512289-1	WATER METER (406)551-0504	\$20.02
	010-7610-453.40-50	OCT/NOV BILL 271512289-1	T. MACLEOD (406)579-7695	\$50.91
	010-1830-413.20-99	OCT/NOV BILL 271512289-1	L. WIRTZ (406)579-4843	\$222.48
	010-1830-413.20-99	OCT/NOV BILL 271512289-1	S. BUSH (406)600-2902	\$222.48
	010-3120-422.20-99	OCT/NOV BILL 271512289-1	S. GRABBE (406)579-9852	\$122.48
	112-7710-454.40-50	OCT/NOV BILL 271512289-1	V. GALLI (406)595-1290	\$86.82
	010-7610-453.20-99	OCT/NOV BILL 271512289-1	D. EISENMAN (406)579-6327	(\$100.00)
	600-4610-441.20-99	OCT/NOV BILL 271512289-1	E. CAMPBELL (406)579-9096	(\$100.00)
VENDOR TOTAL				\$11,132.77
VINE ENTERPRISES, INC.	640-5810-447.50-99	REPAIR FENCE AT 408 N 6TH	DAMAGED BY GARBAGE TRK	\$248.00
VENDOR TOTAL				\$248.00
WARD, RUSSELL M	010-0000-133.70-00	REFUND:DELL EPP OVRPAYMNT	FOR RUSS WARD	\$15.90
VENDOR TOTAL				\$15.90
WEX BANK	115-3210-423.20-61	OCT FUEL CARD-BLDG DEPT	0496-00-181426-8	\$997.89
VENDOR TOTAL				\$997.89
WHALEN TIRE INC	710-6010-449.20-80	#3367-MOUNT (4) TIRES	+ LABOR	\$120.00
	710-6010-449.20-80	(4) TIRES (2)PATCH & PLUG	PARTS & LABOR	\$1,025.20
	710-6010-449.20-80	#3110-(1) TIRE MOUNTED	PART & LABOR	\$212.95
	010-3120-422.30-10	#3332(4)ROTATE TIRES	ALIGNMENT,BRAKE PADS	\$277.47
VENDOR TOTAL				\$1,635.62
ZUMAR INDUSTRIES INC	110-4120-433.20-99	SIGNS-AHEAD,STOP,YIELD,	BLANKS,15MPH,25MPH,SIGNAL	\$3,128.22
	110-4120-433.20-99	SIGNS-AHEAD,STOP,YIELD,	BLANKS,15MPH,25MPH,SIGNAL	\$3,128.22
VENDOR TOTAL				\$6,256.44
GRAND TOTAL				\$1,094,123.42