

Check date between : 2/15/2017

City of Bozeman

Date: 2/16/2017

and : 2/22/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	12/25/16 TO 01/24/17	179.53
	100-1610-411.20-10	BINDER CLIPS,FOLDERS,TAPE	SISSORS, ERASERS	115.28
	100-1610-411.20-10	RAIL MAP-		35.69
	100-1610-411.20-10	KEYBOARD FOR DANIELLE		39.99
	100-1610-411.20-10	TRASH/RECYCLE BINS		40.14
	100-1610-411.20-10	SISSORS,TAPE,CLIPS,STAPLR	DESK SUPPLIES	41.44
	100-1610-411.20-10	SCISSORS	DESK SUPPLIES	8.97
	100-1610-411.20-10	PROJECT FOLDERS	SPLIT W/ ENG	43.88
	100-1610-411.20-10	10 KEY CALCULATOR RIBBON		2.95
	010-1530-405.20-10	PAST DUE STAMP		6.99
<b>VENDOR TOTAL</b>				<b>\$514.86</b>
3C PAYMENT (USA) CORP	650-3330-424.70-99	(1,855)CC PROCESSING FEES	GARAGE-JANUARY	148.40
<b>VENDOR TOTAL</b>				<b>\$148.40</b>
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(9) FIBER BLEND		585.00
<b>VENDOR TOTAL</b>				<b>\$585.00</b>
AIR FILTER SUPERSTORE-WHOLESA	620-5610-445.30-20	(84)VARIOUS SIZED PLEATS		463.40
<b>VENDOR TOTAL</b>				<b>\$463.40</b>
ALLEGRA - BOZEMAN	010-8010-456.20-10	(2)STRING JAM POSTER	FOAM CORE MOUNTING	27.47
	670-4510-435.20-10	BUSINESS CARDS:GREENHILL	100 CARDS	23.95
	010-7810-455.20-99	(200)FEB NEWSLETTER/CLDR		130.21
<b>VENDOR TOTAL</b>				<b>\$181.63</b>
ALLEN, BRAD	600-5010-442.60-10	MOTEL:RURAL WATER CONF	GRT FALLS:ALLEN:2/22-2/24	256.66
	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FALLS:ALLEN:2/22-2/24	56.00
<b>VENDOR TOTAL</b>				<b>\$312.66</b>
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23

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ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23
	010-8020-456.50-30	FLOOR MATS @ SWIM CENTER	LAUNDRY BAG & STAND	35.23
	710-6010-449.50-99	FENDER COVER, TOWELS,	EMBLEMS	38.97
	010-8020-456.50-30	TWL,MAT,DEO SYST,SERVCHG	LAUNDRY STAND & BAG	36.08
	010-8040-456.50-30	MATS/SERVCHRG	@ THE BEALL CENTER	40.84
	189-8040-456.50-30	MATS/SERVCHRG	@ THE STORY MANSION	22.03
	010-8040-456.50-30	MATS/SERVCHRG	@ THE LINDLEY CENTER	26.11
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		19.47
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		27.96
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		56.11
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		25.83
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		34.14
			<b>VENDOR TOTAL</b>	<b>\$538.92</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)PAIRS OF TACTICL PANTS	FOR OFFICER #173	82.00
	010-3010-421.20-30	(1)PAIR OF STOCK PANTS	CLOTHING/UNIFORMS	68.00
	010-3120-422.20-30	(1)DESIGN OF LOGO	MISC FIRE OPS CLOTHING	45.00
	010-3010-421.20-30	(5)HOLSTER WINGS	FOR OFFICER #175	155.00
			<b>VENDOR TOTAL</b>	<b>\$350.00</b>
BANDIT INDUSTRIES	112-7710-454.20-65	ZENITH KNIFE-DISC CHIPPER	+ FREIGHT	338.75
			<b>VENDOR TOTAL</b>	<b>\$338.75</b>
BATTERIES PLUS #254	600-5010-442.20-99	(1)12 VOLT LEAD DURACELL	FOR WATER FILL STATION	24.95
			<b>VENDOR TOTAL</b>	<b>\$24.95</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#1469:PARKS TOWED TO VM		135.00
			<b>VENDOR TOTAL</b>	<b>\$135.00</b>

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BILLION DODGE CHRYSLER	115-3210-423.30-10	3353:WATER PUMP LEAKING	06 JEEP LIBERTY:PRTS&LBR	1190.26
<b>VENDOR TOTAL</b>				<b>\$1,190.26</b>
BOB WARD AND SONS	010-7210-452.20-30	(1)ARMADILLO GAITERS		64.99
<b>VENDOR TOTAL</b>				<b>\$64.99</b>
BORDER STATES ELECTRIC	600-4610-441.20-99 620-5610-445.30-20	REFUND FOR INV#912195645 (2)HORN STROBES + FREIGHT	PD W/CK#176606;RETURNED	-215.34 250.73
<b>VENDOR TOTAL</b>				<b>\$35.39</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98 010-3120-422.20-98 010-3120-422.20-98	(2)ECG CODE SIMULATOR EPINEPHRINE & GAUGES GLOVES,LANCET,IV SET,ETC.	MISC FIRE OPS MEDCL SPPLS MISC FIRE OPS MEDCL SPPLS	999.98 43.53 392.45
<b>VENDOR TOTAL</b>				<b>\$1,435.96</b>
BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99 010-3010-421.50-99 010-3010-421.50-99 010-3010-421.50-99 010-3010-421.50-99 010-3010-421.50-99	(1)SEX ASSAULT EXAM (1)LEGAL BLOOD DRAW (1)LEGAL BLOOD DRAW (1)SEX ASSAULT EXAM (1)SEX ASSAULT EXAM (1)LEGAL BLOOD DRAW	55661820/CASE1609170010 56366265 57395633 58192699/CASE1611160010 58192699/CASE1610120003 58937020	993.10 32.00 32.00 1089.56 676.68 32.00
<b>VENDOR TOTAL</b>				<b>\$2,855.34</b>
BOZEMAN FORD	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	FLOOR MAT RETURN #4042 FLOOR MAT MOTORCRAFT SA & OIL		-86.19 66.04 108.40
<b>VENDOR TOTAL</b>				<b>\$88.25</b>
BOZEMAN SAFE & LOCK	010-8020-456.30-20 010-7610-453.30-20	SERVICE CALL FRONTDOOR SERVICE CALL BACK DOOR	@ THE SWIM CENTER SOUTHSIDE DOOR INOP	573.00 277.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$850.00</b>
BOZEMAN TROPHY & ENGRAVING	010-8010-456.20-10	NAME PLATES-ADVISORY BRD		24.60
<b>VENDOR TOTAL</b>				<b>\$24.60</b>
BRIDGER BUBBLES CAR WASH	620-5610-445.30-10	(1)AUTOMATIC CAR WASH		10.00
<b>VENDOR TOTAL</b>				<b>\$10.00</b>
BRODART CO.	010-7810-455.20-99	SCISR,PLATIES,BKLBLSSUPPL	TECH SERVICES	506.76
	010-7810-455.70-50	SHIPPING	TECH SERVICES	7.95
	010-7810-455.20-99	(3)14" BOOK COVERS	TECH SERVICES	148.71
<b>VENDOR TOTAL</b>				<b>\$663.42</b>
CALDWELL, BRIAN	600-5010-442.60-10	MOTEL:RURAL WATER CONF	GRT FLLS:CALDWELL:2/22-24	256.66
	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FLLS:CALDWELL:2/22-24	56.00
<b>VENDOR TOTAL</b>				<b>\$312.66</b>
CAMELOT CONSTRUCTION	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	ANNIE-SPRINGBRK-VACANT N	210.24
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	ANNIE-SPRINGBRK-VACANT S	200.64
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BIRDIE-E SIDE	255.76
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BIRDIE-W SIDE	390.08
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	TSCHACHE-ROSE PARK AREA	768.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	DAVIS LANE-BEHIND CONDOS	115.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	DAVIS LANE-EMPTY LOT WALI	107.52
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	STORY MILL-N OF BOYLAN	417.68
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	CITY CENTER HOTEL PROPRT	983.20
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	N MONTANA-N OF 422	39.52
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	425 N MONTANA	64.80
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	522 N WILLSON	118.80
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	819 N GRAND	30.40
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	3091 TSCHACHE	43.20
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	3161 TSCHACHE	61.00

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CAMELOT CONSTRUCTION	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	34 N BOZEMAN-CASPIAN RES	103.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	615 E LAMME	19.80
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	2015 W BEALL	222.16
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	2205 W BEALL	129.72
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	2901 OLIVER	184.68
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	163B GENA	13.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	163A GENA	160.32
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	2518 LANDOE	71.76
			<b>VENDOR TOTAL</b>	<b>\$4,710.28</b>
CDW GOVERNMENT INC	112-7710-454.20-20	SURFACE/MONITOR/MS PRO	NEW CITY FORESTER	1605.18
	100-1610-411.20-21	(3)DELL CTO 7040 COMPUTER	FOR PLANNING DEPT	2880.00
	010-3010-421.20-60	#4042:(1)ZEBRA BTT ELMNTR		99.72
	010-3010-421.20-60	#4040:(1)ZEBRA BTT ELMNTR		99.72
	010-3010-421.20-60	#4041:(1)ZEBRA BTT ELMNTR		99.72
	640-5810-447.20-20	DELL 27" MONITOR, HDMI	ADPT, DELL USB SOUNDBAR	779.13
	100-1610-411.20-21	(2)DELL CTO E5470 COMPUTR	(1)DELL CTO E5570 COMPTR	4680.00
			<b>VENDOR TOTAL</b>	<b>\$10,243.47</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 02/04-03/3/17	50.40
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 02/4-03/3/17	75.00
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	167.99
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.70
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.70
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.80
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.78
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61

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CENTURYLINK	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.14
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	12.16
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.62
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.62
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.62
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.62
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.18
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	89.04
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	41.66
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	77.01
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.02
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	244.20
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.22
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	36.47
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	36.47
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.62

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CENTURYLINK	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.62
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.62
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.62
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.62
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	145.88
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	43.35
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	103.85
<b>VENDOR TOTAL</b>				<b>\$2,949.16</b>
CHRISTIE ELECTRIC INC	010-8020-456.30-20	OUTSIDE LIGHT REPAIR	LABOR AND PARTS	322.44
<b>VENDOR TOTAL</b>				<b>\$322.44</b>
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL		654.43
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL		49.57
	100-0000-341.50-00	RFND PLNG FEE 16-239	BLACKBIRD ADU CUP APP.	429.00
<b>VENDOR TOTAL</b>				<b>\$1,133.00</b>
CLANTON AND ASSOCIATES, INC.	600-4020-431.50-50	LED LIGHTNG STANDARD PROJ	PROF SERVICES THRU 2/1/17	1950.00
<b>VENDOR TOTAL</b>				<b>\$1,950.00</b>
CLEARVIEW SOLUTIONS WEST, INC	010-1840-413.30-20	INSTALL WINDOW FILM IN	ENTRY AREA	1251.25
<b>VENDOR TOTAL</b>				<b>\$1,251.25</b>
CLERK OF DISTRICT COURT	010-3010-421.50-99	(30)COPIES@\$0.10/COPY	JANUARY 2017 COURT SVCS	3.00
<b>VENDOR TOTAL</b>				<b>\$3.00</b>



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMFORT INN	115-3210-423.60-10	BANQUET RENTAL"WINTER TRG	CLASS:2/8 - 2/9/2017	615.60
<b>VENDOR TOTAL</b>				<b>\$615.60</b>
CORE CONTROL, INC.	010-8020-456.50-20	HVAC-FRONT HEATR MAINT	PERFORMED QUARTERLY	775.00
	010-8020-456.30-20	SHOWER REPAIR LABR-MATRLS	@ THE SWIM CENTER	2479.13
	010-8020-456.30-10	TROUBLESHOOT BOILER@SWIM	CENTER:PARTS & LABOR	327.27
<b>VENDOR TOTAL</b>				<b>\$3,581.40</b>
COSTCO #7 003 731 930009420-NEW	100-1610-411.70-99	COOKIES, ICE CREAM,FRUIT	BIRTHDAY CELEBRATIONS	39.95
	010-7810-455.20-10	(4) KLEENEX		80.75
	010-7210-452.20-99	BOUNTY,PERF PAD,BINDER		34.67
	010-8050-456.20-99	CHOC SHORTBRD,LACROIX	DURACELL,MARINELLI,STRAW	172.82
<b>VENDOR TOTAL</b>				<b>\$328.19</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(17) JAN CRATES		292.50
<b>VENDOR TOTAL</b>				<b>\$292.50</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT, 10" FILTER,PREFILTER	+ MONTHLY RENTAL FEE	204.00
	620-5630-445.50-20	SALT & BIG BLUE FILTER		174.00
	640-5810-447.50-20	SALT, 50 MIRCON BIG BLUE	FILTER	22.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
CUSTOM LOGO	010-8050-456.20-30	SCREEN PRINTING CITY LOGO	(16) PIECES	80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
DAKOTA CURLING SUPPLIES	010-8050-456.70-90	2016-2017 LEASE/FINALRENT	2OWN -2SETS CURLG STONE\$	4200.00
<b>VENDOR TOTAL</b>				<b>\$4,200.00</b>
DATAPROSE, LLC	600-5010-442.70-40	(12770) UTILITY BILLS	1/1/17-1/31/17	1795.29
	620-5210-444.70-40	(12770) UTILITY BILLS	1/1/17-1/31/17	1841.32
	640-5810-447.70-40	(12770) UTILITY BILLS	1/1/17-1/31/17	736.53

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DATAPROSE, LLC	670-4510-435.70-40	(12770) UTILITY BILLS	1/1/17-1/31/17	230.16
	600-5010-442.50-10	(12770) UTILITY BILLS	1/1/17-1/31/17	794.86
	620-5210-444.50-10	(12770) UTILITY BILLS	1/1/17-1/31/17	815.24
	640-5810-447.50-10	(12770) UTILITY BILLS	1/1/17-1/31/17	326.09
	670-4510-435.50-10	(12770) UTILITY BILLS	1/1/17-1/31/17	101.90
	600-4640-441.50-10	INSERT-GET PRIVY TO SVGS	1/1/17-1/31/17	165.00
<b>VENDOR TOTAL</b>				<b>\$6,806.39</b>
DAYSRING RESTORATION	010-1810-413.50-30	CARPET CLEANING - COMM RM		95.00
<b>VENDOR TOTAL</b>				<b>\$95.00</b>
DC FROST ASSOCIATES INC	620-5610-445.30-20	(12)ORD LMPS & ANGLE BASE		4128.00
	620-5610-445.30-20	(12)ORD LMPS & ANGLE BASE		4128.00
	620-5610-445.30-20	(12)ORD LMPS & ANGLE BASE		4128.00
	620-5610-445.30-20	(12)ORD LMPS & ANGLE BASE		4128.00
	620-5610-445.30-20	(4)BALLAST KITS		3200.00
	620-5610-445.30-20	(49)SEAL KITS, (1)ACTICLN	GEL & (2)INTERWPR FITTNGS	1557.30
<b>VENDOR TOTAL</b>				<b>\$21,269.30</b>
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	DEQ OVERSIGHT COSTS FOR	THE N CMC WALLACE SITE	2165.57
<b>VENDOR TOTAL</b>				<b>\$2,165.57</b>
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-99	OPERATING CERTIFICATE FEE	2010-BOIL-MTN-005856	31.00
	010-8020-456.70-55	OPERATING CERTIFICATE FEE	MTN-000096:SWIM CENTER	31.00
	010-8020-456.70-55	OPERATING CERTIFICATE FEE	MTN-000095:SWIM CENTER	31.00
	189-8040-456.70-99	OPERATING CERTIFICATE FEE	MTN-006595:STORY MANSION	31.00
	189-8040-456.70-99	OPERATING CERTIFICATE FEE	MTN-006598:STORY MANSION	31.00
	010-7610-453.50-99	OPERATING CERTIFICATE FEE	-00423:EGALLATIN REC AREA	31.00
<b>VENDOR TOTAL</b>				<b>\$186.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL CHARGES	SOLID WASTE ADVERTISING	1075.00

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<b>VENDOR TOTAL</b>				<b>\$1,075.00</b>
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS>1/21/17	630.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAIVS SVC>1/21/17	960.00
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS THRU 12/24/16	420.00
<b>VENDOR TOTAL</b>				<b>\$2,010.00</b>
DUST BUNNIES INC	620-5610-445.50-30	JAN JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF FEBRUARY	989.07
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	2ND 1/2 OF FEBRUARY	3720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF FEBRUARY	1040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF FEBRUARY	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF FEBRUARY	312.00
<b>VENDOR TOTAL</b>				<b>\$7,049.43</b>
EGBERT ELECTRIC & PLUMBING	010-1880-413.30-20	WATER PIPE REPAIR@FIRE#3	PARTS AND LABOR	234.18
<b>VENDOR TOTAL</b>				<b>\$234.18</b>
ELECTRO CONTROLS INC.	620-5610-445.30-20	PRECON SENSOR REPR + LABR		966.10
<b>VENDOR TOTAL</b>				<b>\$966.10</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	NITROGEN,NITRATE+NITRITE	& PHOSPHORUS	87.00
	620-5620-445.50-99	METALS BY ICP,METALS PREP	& NITROGEN	142.00
<b>VENDOR TOTAL</b>				<b>\$229.00</b>
ENTENMANN-ROVIN CO.	010-3120-422.20-30	(1)NAME TAG & SERVING BAR		542.00
<b>VENDOR TOTAL</b>				<b>\$542.00</b>
EXECUTIVE SERVICES	600-4640-441.50-10	(12,000)STATEMENT STUFFER	BATHROOM LOVE BILL STUFF	794.54
	115-3210-423.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	16.70
	010-7210-452.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	6.19

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-1410-404.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	137.86
	010-1310-403.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	489.57
	010-1220-402.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	5.37
	010-1220-402.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	22.77
	600-4020-431.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	415.95
	010-8250-459.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	0.61
	010-1520-405.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	615.70
	010-1530-405.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	1436.05
	650-3310-424.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	74.84
	010-3110-422.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	5.27
	112-7710-454.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	0.60
	100-1610-411.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	769.73
	010-3010-421.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	181.18
	600-4010-431.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	48.58
	010-8010-456.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	9.65
	600-5010-442.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	210.51
	620-5210-444.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	210.51
	640-5810-447.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	210.51
	620-5610-445.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	0.61
	100-1670-411.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	557.64
010-1560-405.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	307.56	
600-5010-442.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	230.72	
640-5810-447.70-40	POSTAGE-DAILY MAIL SRVCE	JANUARY DEPT SPLIT	1.81	
111-4110-433.70-40	POSTAGE-DAILY MAIL SRVCS	JANUARY DEPT SPLIT	1.44	
<b>VENDOR TOTAL</b>				<b>\$6,762.47</b>
FASTENAL COMPANY	111-4110-433.20-99	SAFTEY GLASSES,BATTERIES	GLOVES,SPRAYWAY & CLNJE	71.18
	600-5010-442.20-99	SAFETY GLASSES,GLOVES,	BATTERIES,QUIKMARK,GREEI	169.63
<b>VENDOR TOTAL</b>				<b>\$240.81</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) JUV AV		74.99
	010-7810-455.70-50	SHIPPING		6.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) JUV PLAYAWAYS		315.94
	010-7810-455.20-70	(3) PLAYAWAYS REPLACEMENT		59.97
	010-7810-455.20-70	(5) PLAYAWAYS		317.70
	010-7810-455.20-70	(1) PLAYAWAY		71.99
<b>VENDOR TOTAL</b>				<b>\$847.54</b>
FIRE SUPPRESSION INC.	010-8020-456.30-20	ANNUAL INSPECTION & SERV	FIRE ALARM	170.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(251) UTILITY IVR PAYMNTS	PAYMNT GATEWAY FEES 02/1	35.05
<b>VENDOR TOTAL</b>				<b>\$35.05</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(18) BAR MOPS		6.48
<b>VENDOR TOTAL</b>				<b>\$6.48</b>
GALLATIN LOCAL WTR QLTY DIST	670-4510-435.50-10	STREAM GAUGE INSTALL,MNTC	& MANAGEMENT	5598.00
	600-4640-441.50-10	STREAM GAUGE INSTALL,MNTC	& MANAGEMENT	2240.00
<b>VENDOR TOTAL</b>				<b>\$7,838.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	115.90
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	103.30
	010-8020-456.70-90	550#TANK RENTAL		60.00
<b>VENDOR TOTAL</b>				<b>\$279.20</b>
GRANITE PEAK HARDSCAPE & LAND	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	1/10,1/12,1/24,2/1	545.00
<b>VENDOR TOTAL</b>				<b>\$545.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/24-1/25/17	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/24-1/25/17	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/30-1/31/17	75.83

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$227.49</b>
HIGH COUNTRY GIFT & ENGRAVING	010-3120-422.20-99	(1)PLASTIC SIGN	MISC FIRE OPS SUPPLIES	6.50
<b>VENDOR TOTAL</b>				<b>\$6.50</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	(1)10MG/ML MORPHINE	MISC FIRE OPS PAIN MEDCTN	16.64
<b>VENDOR TOTAL</b>				<b>\$16.64</b>
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	52 MILES @ 53.5 CENTS	27.82
<b>VENDOR TOTAL</b>				<b>\$27.82</b>
HOUSE OF CLEAN	710-6010-449.20-99	LOTION SOAP & BAR SOAP		32.81
	010-8020-456.20-99	FOLGERS COFFEE		17.35
	010-7610-453.30-20	(3) TWIN JRT DISPENSER		583.56
<b>VENDOR TOTAL</b>				<b>\$633.72</b>
HYDROIRON INSPECTIONS LLC	620-5630-445.30-20	NEW BACKFLOW ASSEMBLY &	DISTRIBUTN PIPING + PARTS	4316.86
<b>VENDOR TOTAL</b>				<b>\$4,316.86</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	2015 IRC CODE BOOK FOR	STAFF	111.00
	115-3210-423.20-70	2012 ECPA CODE BOOK FOR	STAFF	107.00
<b>VENDOR TOTAL</b>				<b>\$218.00</b>
INDUSTRIAL COMM & ELEC BOZEMA	710-6010-449.20-80	(3)150-170 BLACK ANTENNAS		129.00
<b>VENDOR TOTAL</b>				<b>\$129.00</b>
INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK		22.61
	010-7810-455.20-70	(7) JUV EARLY READERS		66.58
	010-7810-455.20-70	(18) JUV NON FIC BOOKS		315.13
	010-7810-455.20-70	(3) PICTURE BOOKS		36.81
	010-7810-455.20-70	(1) JUV FIC BOOK		15.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) YA FIC BOOKS		18.08
	010-7810-455.20-70	(6) TRAVEL BOOKS	SO	85.74
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	11.97
	010-7810-455.20-70	(1) NON FIC BOOK		8.82
	010-7810-455.20-70	(1) JUV FIC BOOK		7.66
	010-7810-455.20-70	(2) YA FIC BOOK		21.81
	010-7810-455.20-70	(1) JUV EARLY READER		11.79
	010-7810-455.20-70	(3) JUV FIC BOOKS		27.26
	010-7810-455.20-70	(1) YA FIC BOOK		10.61
	010-7810-455.20-70	(2) FIC BOOK		35.38
	010-7810-455.20-70	(5) NON FIC BOOKS		65.77
	010-7810-455.20-70	(1) JUV EARLY READERS		7.66
	010-7810-455.20-70	(1)JUV NON FIC BOOK		10.61
	010-7810-455.20-70	(60) FIC BOOKS		849.67
	010-7810-455.20-70	(37) NON FICBOOKS		576.43
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		35.10
	010-7810-455.20-70	(6) GRAPHIC NOVELS		85.71
	010-7810-455.20-70	(2) FIC BOOKS		28.30
010-7810-455.20-70	(1) NON FIC BOOK		15.63	
<b>VENDOR TOTAL</b>				<b>\$2,371.03</b>
INLAND ENVIRONMENTAL RESOURC	620-5630-445.20-40	(19,630)AMALGAM-60	MAGNESIUM HYDROXIDE	3847.48
	620-5630-445.20-40	(19,630)AMALGAM-60	MAGNESIUM HYDROXIDE	3847.48
<b>VENDOR TOTAL</b>				<b>\$7,694.96</b>
INTERSTATE ALARM COMPANY INC	010-8040-456.30-10	COMMERCIAL FIRE MONITORG	@ THE LINDLEY CENTER	330.00
<b>VENDOR TOTAL</b>				<b>\$330.00</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	SERV CONTR: 1/3-2/2/17	196.44
<b>VENDOR TOTAL</b>				<b>\$196.44</b>
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	197.10

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<b>VENDOR TOTAL</b>				<b>\$197.10</b>
KADRMAS, LEE AND JACKSON PC	670-4510-435.80-90	SID732:N WALLACE-STRMWTR	PROF SVCS THRU 11/5/16	2528.71
	670-4510-435.80-90	SID732:TAMARACK OUTFALL	PROF SVCS THRU 11/5/16	2730.88
	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 11/5/16	48590.29
<b>VENDOR TOTAL</b>				<b>\$53,849.88</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	SOAP & ANTIBACTERIAL		136.08
	010-1860-413.20-99	TISSUES AND TOWELS	PAPER PRODUCTS	189.13
	010-1810-413.20-99	TISSUES AND TOWELS	PAPER PRODUCTS	80.28
	010-1840-413.20-99	TOWELS	PAPER PRODUCTS	51.71
	010-1830-413.20-99	TISSUE	PAPER PRODUCTS	108.40
<b>VENDOR TOTAL</b>				<b>\$565.60</b>
KENYON NOBLE LUMBER CO	620-5610-445.30-20	COLD WEATHER SERVICE CRD,	CONNECTORS & PLUGS	95.19
	620-5250-444.20-99	HYDRAULIC WTRSTP CEMENT	MISC SEWER DEPT SUPPLIES	58.77
	620-5210-444.20-99	#3859 TARP STRAP, TOTE W/	DRAWER AND EXT. LADDER	216.46
	620-5210-444.20-99	#3859 LIFT SLING, BUNGEYS		13.77
	010-7610-453.20-99	(4)SNOW PUSHER		132.96
	640-5810-447.20-99	RUSTIC CEDAR FENCE,	TREATED CEDARTONE	18.73
<b>VENDOR TOTAL</b>				<b>\$535.88</b>
KIMBALL MIDWEST	620-5610-445.20-99	(8)PR ORNG NITRILE GLOVES	MISC WRF DEPT SUPPLIES	239.20
<b>VENDOR TOTAL</b>				<b>\$239.20</b>
KOIS BROTHERS INC	111-4110-433.20-60	#2450:CURB GUARDS:L&R	LFT & RGHT CURB GRDS +FR	1123.39
	111-4110-433.20-60	#2450:(5)CUTTING EDGES	KUEPER-TUCA 4' CURB EDGE	4906.67
<b>VENDOR TOTAL</b>				<b>\$6,030.06</b>
LANDOE, BROWN, PLANALP	010-1432-404.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSEL THRU 1/25	950.00



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$950.00</b>
LEXISNEXIS RISK DATA MANAGEMEN	010-3010-421.50-99	(3)USERS:JANUARY 2017	\$119.39 W/19 CUSTOM	367.67
			<b>VENDOR TOTAL</b>	<b>\$367.67</b>
LOGAN LANDFILL	640-5810-447.40-60	(8.38T) REG COMMERCIAL	3805/C-2	226.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	3804/C-1	230.00
	640-5810-447.40-60	(8.41T) REG COMMERCIAL	3746/A-4	227.00
	640-5810-447.40-60	(8.39T) REG COMMERCIAL	3452/A-1	227.00
	640-5810-447.40-60	(9.04T) REG COMMERCIAL	3367/A-3	244.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3839/A-2	234.00
	640-5810-447.40-60	(5.17T) CLASS 4 LCO COMM	3249/HAWTHORNE SCHOOL	248.00
	640-5810-447.40-60	(8.57T) REG COMMERCIAL	3805/C-2	231.00
	640-5810-447.40-60	(9.43T) REG COMMERCIAL	3804/C-1	255.00
	640-5810-447.40-60	(8.56T) REG COMMERCIAL	3367/A-3	231.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	3805/C-2	169.00
	640-5810-447.40-60	(6.83T) REG COMMERCIAL	3839/A-2	184.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	3746/A-4	260.00
	640-5810-447.40-60	(1.73T) LCO COMMERCIAL	2789/5441 REDHAVEN	83.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	3452/A-1	221.00
	640-5810-447.40-60	(5.58T) REG COMMERCIAL	3249/HOME DEPOT	151.00
	640-5810-447.40-60	(5.23T) REG COMMERCIAL	3746/A-4	141.00
	640-5810-447.40-60	(6.36T) REG COMMERCIAL	3314/A-5	172.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	3805/C-1 & C-2	217.00
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	3319/C-1	217.00
	640-5810-447.40-60	(9.66T) REG COMMERCIAL	3367/A-3	261.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	3839/A-2	187.00
	640-5810-447.40-60	(7.03T) REG COMMERCIAL	3452/A-1	190.00
	640-5810-447.40-60	(9.66T) REG COMMERCIAL	3805/C-2	261.00
	640-5810-447.40-60	(3.51T) REG COMMERCIAL	2789/COB DUMPSTER SITE	95.00
	640-5810-447.40-60	(9.47T) REG COMMERCIAL	3319/C-1	256.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3367/A-3	274.00

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.44T) LCO COMMERCIAL	3249/S 22ND MTN HIGH HOME	165.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	3839/A-2	207.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	3746/A-4	276.00
	640-5810-447.40-60	(3.46T) LCO COMMERCIAL	2789/3475 S. 22ND	166.00
	640-5810-447.40-60	(8.76T) REG COMMERCIAL	3452/A-1	237.00
	640-5810-447.40-60	(4.05T) REG COMMERCIAL	3805/C-1	109.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3839/A-7	191.00
	640-5810-447.40-60	(4.59T) REG COMMERCIAL	3452/A-6	124.00
	640-5810-447.40-60	(3.97T) LCO COMMERCIAL	2789/350 WATERLILY	191.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3805/C-2	274.00
	640-5810-447.40-60	(1.14T) LCO COMMERCIAL	2789/VALLEY FIRE	55.00
	640-5810-447.40-60	(9.17T) REG COMMERCIAL	3319/C-1	248.00
	640-5810-447.40-60	(7.27T) REG COMMERCIAL	3746/A-4	196.00
	640-5810-447.40-60	(2.06T) REG COMMERCIAL	2789/708 E. LAMME	56.00
	640-5810-447.40-60	(9.2T) REG COMMERCIAL	3367/A-3	248.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3452/A-1	240.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	3839/A-2	212.00
	640-5810-447.40-60	(5.35T) REG COMMERCIAL	3453/LEHRKINDS	144.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	3453/TARGET #W11013291	183.00
	640-5810-447.40-60	(3.44T) LCO COMMERCIAL	3453/3133 TSCHACHE	165.00
	640-5810-447.40-60	(4.69T) LCO COMMERCIAL	2789/5421 WESTMORLAND	225.00
	640-5810-447.40-60	(10.45T) REG COMMERCIAL	3805/C-2	282.00
	640-5810-447.40-60	(3.85T) LCO COMMERCIAL	3453/1818 CHIPPEWA	185.00
	640-5810-447.40-60	(8.94T) REG COMMERCIAL	3804/C-1	241.00
	640-5810-447.40-60	(6.51T) REG COMMERCIAL	3839/A-2	176.00
	640-5810-447.40-60	(3.47T) LCO COMMERCIAL	2789/476 ENTERPRISE	167.00
	640-5810-447.40-60	(11.01T) REG COMMERCIAL	37466/A-4	297.00
	640-5810-447.40-60	(7.4T) REG COMMERCIAL	3452/A-1	200.00
	640-5810-447.40-60	(11.24T) REG COMMERCIAL	3367/A-3	303.00
	640-5810-447.40-60	(2.73T) LCO COMMERCIAL	3453/3802 BUR	131.00
	640-5810-447.40-60	(1.5T) CLASS 4 LCO COMM	3746/A-4/A-3.	72.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	3746/68 E FIELDVIEW CIR	157.00
	640-5810-447.40-60	(4.91T) REG COMMERCIAL	3453/LOWES #77594	133.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.62T) REG COMMERCIAL	3804/C-1	179.00
	640-5810-447.40-60	(4.31T) REG COMMERCIAL	3367/A-3	116.00
	640-5810-447.40-60	(5.02T) REG COMMERCIAL	3452/A-1	136.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3839/A-2	211.00
	640-5810-447.40-60	(5.78T) LCO COMMERCIAL	3249/2220 REMINGTON WAY	277.00
	640-5810-447.40-60	(3.06T) LCO COMMERCIAL	3249/105 N 8TH	147.00
	640-5810-447.40-60	(11.6T) REG COMMERCIAL	3805/C-2	313.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	3804/C-1	149.00
	640-5810-447.40-60	(2.5T) LCO COMMERCIAL	3249/814 N BLACK	120.00
	640-5810-447.40-60	(2.91T) LCO COMMERCIAL	3453/610 W GRIFFIN	140.00
	640-5810-447.40-60	(6.18T) REG COMMERCIAL	3839/A-2	167.00
	640-5810-447.40-60	(9.01T) REG COMMERCIAL	3746/A-4	243.00
	640-5810-447.40-60	(5.86T) REG COMMERCIAL	3452/A-1	158.00
	640-5810-447.40-60	(9.75T) REG COMMERCIAL	3367/A-3	263.00
	640-5810-447.40-60	(1.86T) REG COMMERCIAL	2789/BULKY ITEMS	50.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	3453/WALMART #77680274	221.00
	640-5810-447.40-60	(10.87T) REG COMMERCIAL	3805/C-2	293.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	3804/C-1	276.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	3839/A-7	160.00
	640-5810-447.40-60	(4.81T) REG COMMERCIAL	3367/A-6	130.00
	640-5810-447.40-60	(12.27T) REG COMMERCIAL	3805/C-2	331.00
	640-5810-447.40-60	(5.54T) LCO COMMERCIAL	3453/HAWTHORNE SCHOOL	266.00
	640-5810-447.40-60	(9.56T) REG COMMERCIAL	3804/C-1	258.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	3746/A-4	174.00
	640-5810-447.40-60	(8.32T) REG COMMERCIAL	3452/A-1	225.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	3367/A-3	214.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3839/A-2	198.00
	640-5810-447.40-60	(9.3T) REG COMMERCIAL	3805/C-2	251.00
	640-5810-447.40-60	(2.73T) CLASS 4 LCO COMM	3249/812 N BLACK	131.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3314/A-5	244.00
	640-5810-447.40-60	(6.89T) REG COMMERCIAL	3839/A-2	186.00
	640-5810-447.40-60	(9.8T) REG COMMERCIAL	3367/A-3	265.00
	640-5810-447.40-60	(10T) REG COMMERCIAL	3804/C-1	270.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.62T) REG COMMERCIAL	3746/A-4	287.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	3452/A-1	197.00
	640-5810-447.40-60	(3.91T) REG COMMERCIAL	3452/A-1	106.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3804/C-1	234.00
	640-5810-447.40-60	(2.33T) REG COMMERCIAL	3746/A-4	63.00
	640-5810-447.40-60	(6.86T) REG COMMERCIAL	3839/A-2	185.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3367/A-7	189.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	3805/C-2	289.00
	640-5810-447.40-60	(2.43T) LCO COMMERCIAL	3249/5441 RED HAVEN	117.00
	640-5810-447.40-60	(6.15T) REG COMMERCIAL	3804/C-1	166.00
	640-5810-447.40-60	(2.43T) REG COMMERCIAL	3249/COB DUMPSTER SITE	66.00
	640-5810-447.40-60	(3.43T) LCO COMMERCIAL	3453/350 WATER LILY	165.00
	640-5810-447.40-60	(10.01T) LCO COMMERCIAL	3367/A-3	270.00
	640-5810-447.40-60	(8.76T) LCO COMMERCIAL	3746/A-4	237.00
	640-5810-447.40-60	(6.75T) REG COMMERCIAL	3839/A-2	182.00
	640-5810-447.40-60	(5.98T) REG COMMERCIAL	3452/A-1	161.00
	640-5810-447.40-60	(2.66T) REG COMMERCIAL	3249/WALMART 30	72.00
	640-5810-447.40-60	(12.17T) REG COMMERCIAL	3805/C-2	329.00
	640-5810-447.40-60	(4.01T) REG COMMERCIAL	3453/LEHRKINDS	108.00
	640-5810-447.40-60	(5.26T) LCO COMMERCIAL	3249/2220 REMINGTON WAY	252.00
	640-5810-447.40-60	(9.92T) REG COMMERCIAL	3804/C-1	268.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	3452/A-6	144.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3839/A-7	189.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	3805/C-2	251.00
	640-5810-447.40-60	(2.42T) LCO COMMERCIAL	3249/3462 S 22ND	116.00
	640-5810-447.40-60	(7.65T) REG COMMERCIAL	3453/HOMEDEPOT #W1107918	207.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	3367/A-3	250.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	3746/A-4	219.00
	640-5810-447.40-60	(4.47T) CLASS 4 LCO COMM	3249/610 GRIFFIN	215.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	3839/A-2	245.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3452/A-1	252.00
	640-5810-447.40-60	(10.12T) REG COMMERCIAL	3805/C-2	273.00
	640-5810-447.40-60	(2.41T) CLASS 4 LCO COMM	3453/814 N BLACK	116.00

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.83T) LCO COMMERCIAL	3249/350 WATER LILY	184.00
	640-5810-447.40-60	(9.4T) REG COMMERCIAL	3804/C-1	254.00
	640-5810-447.40-60	(7.05T) REG COMMERCIAL	3839/A-2	190.00
	640-5810-447.40-60	(11.13T) REG COMMERCIAL	3746/A-4	301.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	3367/A-3	224.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3452/A-1	211.00
	640-5810-447.40-60	(.87T) CLASS 4 LCO COMM	3453/814 N BLACK	42.00
	640-5810-447.40-60	(5.55) REG COMMERCIAL	3453/HAWTHORNE SCHOOL	150.00
	640-5810-447.40-60	(2.61) CLASS 4 LCO COMM	2789/2220 REMINGTON WAY	125.00
	640-5810-447.40-60	(5.68T) REG COMMERCIAL	3746/A-4/A-3	153.00
	640-5810-447.40-60	(6.72T) REG COMMERCIAL	3804/C-1	181.00
	640-5810-447.40-60	(4.48T) REG COMMERCIAL	3367/A-3	121.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	3839/A-3	184.00
	640-5810-447.40-60	(6.83T) REG COMMERCIAL	3452/A-1	184.00
	640-5810-447.40-60	(7.49T) REG COMMERCIAL	3314/A-5	202.00
	640-5810-447.40-60	(9.78T) REG COMMERCIAL	3805/C-2	264.00
	640-5810-447.40-60	(2.99T) LCO COMMERCIAL	3249/350 WATER LILY	144.00
	640-5810-447.40-60	(6T) REG COMMERCIAL	3805/C-1	162.00
	640-5810-447.40-60	(3.68T) LCO COMMERCIAL	3249/155 VALLEY FIRE	177.00
	640-5810-447.40-60	(5.28T) LCO COMMERCIAL	3453/LOWES #78709	143.00
	640-5810-447.40-60	(6.1T) REG COMMERCIAL	3839/A-2	165.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	3746/A-4	245.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3452/A-1	174.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3367/A-3	264.00
	640-5810-447.40-60	(7.3T) REG COMMERCIAL	3319/C-2	197.00
	640-5810-447.40-60	(6.89T) REG COMMERCIAL	3318/C-1/C-2	186.00
	640-5810-447.40-60	(3.11T) REG COMMERCIAL	3367/A-6/A-7	84.00
	640-5810-447.40-60	(4T) REG COMMERCIAL	3839/A-7	108.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	3804/C-1	171.00
	640-5810-447.40-60	(4.14T) REG COMMERCIAL	3746/A-6	112.00
	640-5810-447.40-60	(2.99T) LCO COMMERCIAL	3249/LOWES #77323	144.00
	640-5810-447.40-60	(1.11T) LCO COMMERCIAL	2789/814 N BLACK	53.00
	640-5810-447.40-60	(11.52T) REG COMMERCIAL	3805/C-2	311.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.99T) REG COMMERCIAL	3804/C-1	270.00
	640-5810-447.40-60	(8.1T) REG COMMERCIAL	3746/A-4	219.00
	640-5810-447.40-60	(7.72T) REG COMMERCIAL	3839/A-2	208.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3367/A-3	228.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	3452/A-1	237.00
	640-5810-447.40-60	(4.69T) REG COMMERCIAL	3249/COKE	127.00
	640-5810-447.40-60	(7.71T) REG COMMERCIAL	3453/WALMART #78862702	208.00
	640-5810-447.40-60	(13.68T) REG COMMERCIAL	3804/C-1	369.00
	620-5630-445.40-60	(8.26T) BIOSOLID DISPOSAL		58.00
	620-5630-445.40-60	(9.47T) BIOSOLID DISPOSAL		66.00
	620-5630-445.40-60	(8.05T) BIOSOLID DISPOSAL		56.00
	620-5630-445.40-60	(10.2T) BIOSOLID DISPOSAL		72.00
	620-5630-445.40-60	(10.1T) BIOSOLID DISPOSAL		71.00
	620-5630-445.40-60	(10.94T) BIOSOLID DISPOSAL	L	77.00
	620-5630-445.40-60	(9.28T) BIOSOLID DISPOSAL	L	65.00
	620-5630-445.40-60	(10.54T) BIOSOLID DISPOSAL	L	74.00
	620-5630-445.40-60	(9.81T) BIOSOLID DISPOSAL	L	69.00
	620-5630-445.40-60	(10.73T) BIOSOLID DISPOSAL	L	75.00
	620-5630-445.40-60	(10.21T) BIOSOLID DISPOSAL	L	71.00
	620-5630-445.40-60	(11.04T) BIOSOLID DISPOSAL	L	77.00
	620-5630-445.40-60	(8.43T) BIOSOLID DISPOSAL	L	59.00
	620-5630-445.40-60	(10.69T) BIOSOLID DISPOSAL	L	75.00
	620-5630-445.40-60	(9.48T) BIOSOLID DISPOSAL	L	66.00
	620-5630-445.40-60	(10.38T) BIOSOLID DISPOSAL	L	73.00
	620-5630-445.40-60	(9.32T) BIOSOLID DISPOSAL	L	65.00
	620-5630-445.40-60	(9.77T) BIOSOLID DISPOSAL	L	68.00
	620-5630-445.40-60	(8.35T) BIOSOLID DISPOSAL	L	58.00
	620-5630-445.40-60	(9.24T) BIOSOLID DISPOSAL	L	65.00
	620-5630-445.40-60	(8.06T) BIOSOLID DISPOSAL	L	56.00
	620-5630-445.40-60	(8.33T) BIOSOLID DISPOSAL	L	58.00
	620-5630-445.40-60	(7.05T) BIOSOLID DISPOSAL	L	49.00
	620-5630-445.40-60	(8.05T) BIOSOLID DISPOSAL	L	56.00
	620-5630-445.40-60	(6.2T) BIOSOLID DISPOSAL	L	43.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(7.96T) BIOSOLID DISPOSAL	L	56.00
	620-5630-445.40-60	(8.47T) BIOSOLID DISPOSAL	L	59.00
	620-5630-445.40-60	(8.75T) BIOSOLID DISPOSAL	L	61.00
	620-5630-445.40-60	(7.81T) BIOSOLID DISPOSAL	L	55.00
	620-5630-445.40-60	(8.31T) BIOSOLID DISPOSAL	L	58.00
	620-5630-445.40-60	(5.5T) BIOSOLID DISPOSAL	L	39.00
	620-5630-445.40-60	(9.13T) BIOSOLID DISPOSAL	L	64.00
	620-5630-445.40-60	(9.34T) BIOSOLID DISPOSAL	L	65.00
	620-5630-445.40-60	(10.42T) BIOSOLID DISPOSAL	L	73.00
	620-5630-445.40-60	(7.79T) BIOSOLID DISPOSAL	L	55.00
	620-5630-445.40-60	(9.08T) BIOSOLID DISPOSAL	L	64.00
	620-5630-445.40-60	(6.64T) BIOSOLID DISPOSAL	L	46.00
	620-5630-445.40-60	(9.09T) BIOSOLID DISPOSAL	L	64.00
	620-5630-445.40-60	(7.14T) BIOSOLID DISPOSAL	L	50.00
	620-5630-445.40-60	(8.87T) BIOSOLID DISPOSAL	L	62.00
	620-5630-445.40-60	(7.02T) BIOSOLID DISPOSAL	L	49.00
	620-5630-445.40-60	(8.98T) BIOSOLID DISPOSAL	L	63.00
	620-5630-445.40-60	(6.98T) BIOSOLID DISPOSAL	L	49.00
	620-5630-445.40-60	(7.75T) BIOSOLID DISPOSAL	L	54.00
	620-5630-445.40-60	(6.34T) BIOSOLID DISPOSAL	L	44.00
	620-5630-445.40-60	(6.66T) BIOSOLID DISPOSAL	L	47.00
	620-5630-445.40-60	(8.15T) BIOSOLID DISPOSAL	L	57.00
	620-5630-445.40-60	(7.75T) BIOSOLID DISPOSAL	L	54.00
			<b>VENDOR TOTAL</b>	<b>\$35,716.00</b>
LUND INDUSTRIES, INC.	010-3010-421.20-60	#4041:CARD SCANNER HOLDER	+ FREIGHT CHARGE	56.97
	010-3010-421.20-60	#4040:CARD SCANNER HOLDER	+ FREIGHT CHARGE	56.97
			<b>VENDOR TOTAL</b>	<b>\$113.94</b>
M AND W REPAIR	710-6010-449.20-80	#3313:TOW OUT OF DITCH		294.00
	010-3120-422.20-60	(1)SET OF TIRE CHAINS		302.66

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$596.66</b>
MACHINERY POWER & EQUIPMENT	710-6010-449.20-80	#2682 REFILL KIT		171.85
	710-6010-449.20-80	#3452 CPRE RETURN		-634.48
	710-6010-449.70-20	ET YEARLY LISENCE SUBSCRI	PTION	1000.00
	710-6010-449.20-80	#3145 REFILL KIT		160.51
	710-6010-449.20-80	#3853 ICE CUTTER		1315.73
	710-6010-449.20-80	#3853FILTER-LUBE		13.69
	710-6010-449.20-80	#3684 HD LAMP		152.26
	710-6010-449.20-80	#3293 FILTER		10.94
	710-6010-449.20-80	#1552 ELEMENT CORD		154.02
	710-6010-449.20-80	#3684:CRANKCASE BREATHER	FILTER	38.91
	710-6010-449.20-80	FILTR,LUBE,TUBE & (50)PAK	SOS	1995.90
	710-6010-449.20-80	(10)MISC FILTERS		199.22
	710-6010-449.20-80	#3737:(16)SHIMS + FREIGHT		80.28
	600-5010-442.20-60	#3649:(2)EDGES + SHIPPING		339.92
	620-5210-444.20-99	#3649:(8)NUTS & (8)BOLTS	MISC SEWER DEPT PARTS	18.16
<b>VENDOR TOTAL</b>				<b>\$5,016.91</b>
MAKERS ARCHITECTURE & URBAN	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 12/31/16	9373.80
<b>VENDOR TOTAL</b>				<b>\$9,373.80</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	40 MILES @ 53.5 CENTS	21.40
<b>VENDOR TOTAL</b>				<b>\$21.40</b>
MCNEIL, DANA	010-3020-421.60-10	MEALS:MT LAW ENFORCM INST	HELNA:D. MCNEIL:2/20-2/24	86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>
MISC VENDOR - ACCOUNTING	115-0000-201.70-00	DEMO COMPLETED REFUND	BOND: PERFORMANCE BOND	2000.00
	010-1410-404.50-10	CERTIFIED DRIVER RECORD	YAN WAYNE LIN	3.00
	100-0000-341.50-00	RFND PLNG FEE 16-239	BLACKBIRD ADU CUP APP.	1041.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/04	BEALL CENTER RENTAL	150.00



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/04	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/04	BEALL CENTER RENTAL	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57281-108510:4304 E GRAF	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56847-236630:5475 VERMEER	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	5779-43780:505 N 17TH	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	53441-154950:203 MATHEW	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57531-181060:504 FOWLER	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	3733754050:531 LEXINGTON	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	23177-13550:412 W KOCH	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	1945-9820:1314 S GRAND AV	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	37305-150150:4473 CASCADE	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	38433-201790:4063 RENOVA	150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	3229-16960:225 PIONEER DR	125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	8239-44920:1305 11TH AVE	125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	2377-12190:602 S GRAND AV	250.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	53313-1990:202 LINDLEY PL	250.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	7043-37920:3010 WESTRIDGE	125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	7653-41300:1407 S BOZEMAN	125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	55747-223170:2489 ANDALUS	150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	4707-24960:319 W BEALL ST	125.00
	100-0000-384.00-00	RFND PLNG FEE:VALLEY CMMN	REDUCTN IN SECURTY (NOT F	235.00
	650-0000-322.50-30	REFUND OF VOUCHERS THAT	DID NOT WORK!	275.00
	650-0000-322.50-30	REFUND OF LOST TICKET FEE	GARAGE MALFUNCTION	10.00
	010-0000-201.70-00	PLNG RFND-1725 S 11TH AVE	BOND - CASH BOND	52097.25
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/10	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/12	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/11	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/9	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/12	LINDLEY CENTER RENTAL	150.00
	010-0000-344.61-00	REFUND:RETURNED LOST PLAY	AWAY ON 12/13/16	65.00
	010-0000-344.61-00	REFUND:OVERPAYMENT/FINES		19.30
	010-0000-344.61-00	REFUND:OVERPAYMENT OF	LIBRARY MATERIALS	52.80

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$59,573.35</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS J STORM		12.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		30.35
	010-1310-403.50-99	JUROR FEE ST VS J STORM		26.07
	010-1310-403.50-99	JUROR FEE ST VS J STORM		26.07
	010-1310-403.50-99	JUROR FEE ST VS J STORM		33.03
	010-1310-403.50-99	JUROR FEE ST VS J STORM		27.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		27.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.68
	010-1310-403.50-99	JUROR FEE ST VS J STORM		15.21
	010-1310-403.50-99	JUROR FEE ST VS J STORM		16.28
	010-1310-403.50-99	JUROR FEE ST VS J STORM		12.86
	010-1310-403.50-99	JUROR FEE ST VS J STORM		16.28
	010-1310-403.50-99	JUROR FEE ST VS J STORM		13.07
	010-1310-403.50-99	JUROR FEE ST VS J STORM		15.21
	010-1310-403.50-99	JUROR FEE ST VS J STORM		17.35
	010-1310-403.50-99	JUROR FEE ST VS J STORM		13.07
	010-1310-403.50-99	JUROR FEE ST VS J STORM		17.35
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		17.35
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.14
	010-1310-403.50-99	JUROR FEE ST VS J STORM		14.68
			<b>VENDOR TOTAL</b>	<b>\$421.89</b>
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0019794	210.61
			<b>VENDOR TOTAL</b>	<b>\$210.61</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000216910	51.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238730	80.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000216430	18.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000110320	14.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083830	91.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234770	28.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000092870	17.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076900	23.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122710	36.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208420	9.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073700	30.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000115330	20.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232250	39.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114860	48.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000151210	47.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231870	62.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058680	53.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239240	8.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177010	47.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234570	42.56
<b>VENDOR TOTAL</b>				<b>\$771.91</b>
MMIA MONTANA MUNICIPAL INTERLC	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	64.20
	620-5210-444.70-70	ARTHUR SHELLENBERG CLAIM	LB2016000954	11250.00
	115-3210-423.70-70	LISA MAJORS CLAIM	LB2016001068	11250.00
	600-5010-442.70-70	BROOKE BERG CLAIM	LB2016001075	288.17
<b>VENDOR TOTAL</b>				<b>\$22,852.37</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3421:(1)TURBO CHARGER		37.12
<b>VENDOR TOTAL</b>				<b>\$37.12</b>
MONTANA EMBROIDERY	100-1610-411.20-30	EMBRODERED APPERAL FOR	EMPLOYEE ORDERS	491.00
<b>VENDOR TOTAL</b>				<b>\$491.00</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA PARENT INCORPORATED	010-8010-456.70-10	LAYOUT SPRG SUMMR GUIDE	2017 MONTANA PARENT	2573.00
<b>VENDOR TOTAL</b>				<b>\$2,573.00</b>
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 2/3/17	15742.11
<b>VENDOR TOTAL</b>				<b>\$15,742.11</b>
MORIN, RANDY	600-4610-441.60-10	MOTEL:RURAL WATER CONF	GRT FALLS:R MORIN:2/22-24	196.00
	600-4610-441.60-10	MILEAGE:RURAL WATER CONF	GRT FALLS:R MORIN:2/22-24	198.00
	600-4610-441.60-10	MEALS:RURAL WATER CONF	GRT FALLS:R MORIN:2/22-24	48.00
<b>VENDOR TOTAL</b>				<b>\$442.00</b>
MOTORCOACH MAINTENANCE & TRU	010-3010-421.50-99	(1)TOW TO IMPOUND YARD	CASE #:1702050013	336.00
<b>VENDOR TOTAL</b>				<b>\$336.00</b>
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#1614:(1)R&W BALL VALVES		58.19
	600-5010-442.20-99	STAINLESS STEEL LIQUID	FILLED PREASURE GAUGE	28.74
<b>VENDOR TOTAL</b>				<b>\$86.93</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW IMPOUND/EVIDENCE	1701180001	110.00
	010-7610-453.50-99	2016 BOBCAT TOOL CAT	TOW SRVCS	120.00
<b>VENDOR TOTAL</b>				<b>\$230.00</b>
MT.GOV	650-3310-424.50-10	(233) VRO REQUESTS	PARKING ENFORCEMENT	12.96
<b>VENDOR TOTAL</b>				<b>\$12.96</b>
NAPA AUTO PARTS	620-5610-445.20-61	(2)WHITE MP GRS CARTS		11.40
	710-6010-449.20-80	#2880:(1)FUEL FILTER	1990 CHEVY K3500 TRUCK	8.22
	710-6010-449.20-80	#2880:CORE DEPOSIT RETURN	ORIG INV#154165	-59.50
	710-6010-449.20-80	#3590:CORE DEPOSIT REFUND	ORIG INV#153462	-22.22
	710-6010-449.20-80	#3851:(1)JUNC/ BOX		28.24
	710-6010-449.20-80	#3069:(1)BELT ALTERNATOR		19.20

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#3851:SWTCH LIGHTND ROCKR		9.04
	710-6010-449.20-80	#3318:(2)RELAYS		28.14
	710-6010-449.20-80	#3069:AIR FLTRS,FUEL FLTR	& HYDRAULIC FLUID	55.61
	710-6010-449.20-99	HOSE CONNECTOR		7.01
	710-6010-449.20-65	HAMMER		20.52
	710-6010-449.20-80	#3659 AIR FILTERS		29.87
	710-6010-449.20-80	#3069 RECTANGULAR	REFLECTOR	9.36
	710-6010-449.20-80	#3149 BLOWER MOTOR		88.68
	710-6010-449.20-80	#3149 BLOWER MOTOR	RESISTOR	35.39
	710-6010-449.20-80	#3149 RESISTOR		22.63
	710-6010-449.20-80	#3149 BLOWER MOTOR	ASSEMBLY	92.74
	710-6010-449.20-80	#3149 RETURN RESISTOR AND	BLOWER MOTOR ASSEMBLY	-115.37
	710-6010-449.20-80	#3696 WIPER BLADES		36.71
	710-6010-449.20-80	#1056 FUEL STRAINER		7.50
	710-6010-449.20-80	#3746 OIL FILTER		23.94
	710-6010-449.20-80	#3696 WIPER BLADES		32.11
	710-6010-449.20-65	SOCKETS		46.28
710-6010-449.20-80	#2916 DRIVE BELT	TENSIONR, DRIVEBELT IDLER	105.22	
<b>VENDOR TOTAL</b>				<b>\$520.72</b>
NAT'L FIRE PROTECTION ASSOC	010-3140-422.20-70	FIRE CODE MANUAL RENEWAL	UPDATED MANUALS	1345.50
<b>VENDOR TOTAL</b>				<b>\$1,345.50</b>
NEW PIG CORPORATION	620-5610-445.20-99	(1)SPILL KIT		419.00
<b>VENDOR TOTAL</b>				<b>\$419.00</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	80.4 GL PROPANE		340.65
	640-5810-447.40-41	391.6 GL PROPANE	FOR SOLID WASTE	1597.58
	640-5810-447.40-41	543.8 GL PROPANE	FOR THE SOLID WASTE DEPT	2076.25
	640-5810-447.40-41	222.8 GL PROPANE	FOR THE SOLID WASTE DEPT	859.98
<b>VENDOR TOTAL</b>				<b>\$4,874.46</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)CASE OF NITRILE GLOVES		237.70
<b>VENDOR TOTAL</b>				<b>\$237.70</b>
NORTHWESTERN ENERGY	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	72.96
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	104.97
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	43.51
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:12/29-01/31/17	64.08
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:01/03-02/01	157.06
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:01/03-02/01	38.61
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	310.32
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	174.71
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	68.46
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	47.83
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	32.82
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	40.27
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(01/3-02/2/17)	5.97
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 01/3-2/2/17	29.12
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	125.87
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 01/5-02/3/17	1395.27
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 01/5-02/3/17	467.40
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1374.08
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 01/9-02/6	1295.85
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	66.17
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	64.80
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	163.48
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	7.59
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:01/5-02/6/17	35.53
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 01/6/17-02/7	14.82
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 01/6/17-02/7	54.82
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	150.94
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	82.31

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	169.03
	111-4110-433.40-10	11TH & KAGY(01/5-02/6/17)	EF39919398/EF39919399	79.34
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 01/5-02/6/17	213.95
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	51.77
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 01/5-02/6/17	45.02
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 01/5/16-02/6	48.39
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	5.85
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	5.85
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	162.41
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	01/10/17-02/07/17	55.71
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 01/10-02/07/17	1383.69
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 01/10-02/07	294.27
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 01/10-02/07/17	175.30
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	01/10/17-02/07/17	320.71
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:01/5-02/6	12.07
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	224.04
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	8.94
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	8.93
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	8.93
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	8.93
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	8.93
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	42.47
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	42.47
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	42.47
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	42.47
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	42.47
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	277.43
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 01/1-02/7	427.38
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	83.20
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:01/4-02/6/17	8633.30
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374 01/5-02/6/17	42.03
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	31.05
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	111.14

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	32.68
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	41.92
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	176.05
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.09
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	01/11/17 - 02/08/17	139.02
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	277.02
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	221.42
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:01/5-02/6/17	6.72
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	404.29
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	01/11/17-02/08/17	49.68
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:01/5-02/6/17	0.10
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	25.71
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	5.85
<b>VENDOR TOTAL</b>				<b>\$20,985.96</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#3349:(1)ENG HEATER	1993 FORD F-350 TRUCK	-50.17
	710-6010-449.20-80	#3069:(1)MICRO V BELT		29.62
	710-6010-449.20-80	#3140:(1)WIPER MOTOR		95.21
	600-5010-442.20-60	(1)ACCESS PLUG	MISC WATER DEPT SUPPLIES	3.69
<b>VENDOR TOTAL</b>				<b>\$78.35</b>
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:02/13-03/12/17	89.52
<b>VENDOR TOTAL</b>				<b>\$89.52</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVER RECORD	TAYLOR MCCABE	3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TURNER ALLAN WEBER	3.00
<b>VENDOR TOTAL</b>				<b>\$6.00</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVCS ON 2/9/17	91.96
<b>VENDOR TOTAL</b>				<b>\$91.96</b>
OWENHOUSE HARDWARE	620-5210-444.20-99	#3859:WRENCH SET,TOOL	DEBURRING & DUCT TAPE	102.97



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OWENHOUSE HARDWARE	600-5010-442.20-99	DIAGONAL PLIER,HAMMER &	SCREWDRIVER	26.97
	010-8040-456.20-99	BATTERY 8PK/SCREWDRIVR		14.98
	112-7710-454.20-99	BOLT EYE W/NUTS		3.38
	010-7810-455.20-10	VELCRO SQUARES		11.97
	112-7710-454.20-65	HOOK CLOTHSLINE		1.99
	010-7610-453.20-99	SPRAYPAINT/SATIN WHITE		3.99
	010-3120-422.20-65	RETURN (1)NOZZLE		-24.70
	010-3120-422.20-65	RETURN (1)GAS CAN		-34.99
	010-3120-422.20-65	GAS CAN & NOZZLES	MISC FIRE OPS SUPPLIES	144.97
	010-3120-422.30-10	SHUT OFF VALVE& FUEL HOSE	MISC FIRE OPS SUPPLIES	9.53
	010-1850-413.30-10	SOFT SOFTNER PELLETS		5.99
	010-1840-413.30-10	PIPE FITTINGS &COUPLERS	PARKING GARAGE ELEVATOR	9.98
<b>VENDOR TOTAL</b>				<b>\$277.03</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(8) JUV AV		266.25
	010-7810-455.20-70	(1) NF BOOK COLLECTION		30.00
<b>VENDOR TOTAL</b>				<b>\$296.25</b>
PENNSYLVANIA DEPT OF TRANSPOR	010-1410-404.50-10	CERTIFIED DRIVING RECORD	DREW CASSIDY	32.00
<b>VENDOR TOTAL</b>				<b>\$32.00</b>
PETER G. SCOTT, LAW OFFICES, PLL	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES;PROF SRVC 1/31	585.00
	114-4110-433.50-10	LEGAL COUNSEL:GNRL ISSUES	W/PETERSON CONDEMNATIO	45.00
	620-5610-445.50-10	LEGAL COUNSEL:WSTWTR ISSE	PROF SRVCS THRU 1/31/17	90.00
<b>VENDOR TOTAL</b>				<b>\$720.00</b>
PLAYSPACE DESIGNS INCORPORATI	010-7610-453.30-30	KOMPAN EQUIPMT-ANTI PINCH	DEVICE CHAINS (6)+ SHIPPI	322.40
<b>VENDOR TOTAL</b>				<b>\$322.40</b>
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	(1)PAIR OF ICE CLEATS		44.99
	620-5630-445.20-61	(44)GALLONS BULK PROPANE		131.56
	620-5610-445.20-99	BATTRS,ICE CLEATS & JACKT	MISC WRF DEPT SUPPLIES	184.97

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RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	HYDRAULIC CYLINDER PIN		41.94
	112-7710-454.20-30	COWHIDE FLEEC LINED GLOVE		19.99
	620-5210-444.20-65	#3859 WRENCH COMBO,	LIFT SLING	39.98
	640-5810-447.20-99	(2) HOTSIE HOSES		259.98
<b>VENDOR TOTAL</b>				<b>\$723.41</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		25.87
	010-7810-455.20-70	(4) ADULT BOOKS ON CD	1ST QTR CLASSIC	200.80
<b>VENDOR TOTAL</b>				<b>\$226.67</b>
RESSLER MOTORS	710-6010-449.20-80	#3659:STRUTS,MNTS,INSLTRS	& RADIAS	554.70
	010-3120-422.30-10	#3247:REPAIR CHEVY TAHOE	LABOR + MATERIAL CHARGE	3045.79
<b>VENDOR TOTAL</b>				<b>\$3,600.49</b>
ROBERT PECCIA AND ASSOCIATES	114-4110-433.50-10	TRANSPORTATION PLAN UPDTE	PROF SVCS THRU 10/22/16	12000.00
	600-4020-431.50-10	MSU PRKG/TRANS PLAN UPDTE	PROF SVCS THRU 01/28/17	2622.65
<b>VENDOR TOTAL</b>				<b>\$14,622.65</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3249:(1)MASTER SWITCH		46.16
	710-6010-449.20-80	#3318:(1)BRAKE CHAMBER		51.05
	710-6010-449.20-80	#3110 HEADLAMP, HOUSING	ASSEMBLY	185.54
<b>VENDOR TOTAL</b>				<b>\$282.75</b>
RYDIN DECAL	010-8020-456.20-10	(1000)SWIM CTR PARKING HT	+ FREIGHT	466.77
<b>VENDOR TOTAL</b>				<b>\$466.77</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	(3000)BUSINESS LICENSE	ENVELOPES	265.50
	620-5210-444.20-10	(10,000) #9 RETURN	ENVELOPES-ULITITIES	194.40
	640-5810-447.20-10	(10,000) #9 RETURN	ENVELOPES-ULITITIES	77.76
	670-4510-435.20-10	(10,000) #9 RETURN	ENVELOPES-ULITITIES	24.30
	600-5010-442.20-10	(10,000) #10 WINDOW	ENVELOPES-ULITITIES	282.75

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SAFEGUARD BUSINESS SYSTEMS	620-5210-444.20-10	(10,000) #10 WINDOW	ENVELOPES-ULITITIES	290.00
	640-5810-447.20-10	(10,000) #10 WINDOW	ENVELOPES-ULITITIES	116.00
	670-4510-435.20-10	(10,000) #10 WINDOW	ENVELOPES-ULITITIES	36.25
	600-5010-442.20-10	(10,000) #9 RETURN	ENVELOPES-ULITITIES	189.54
<b>VENDOR TOTAL</b>				<b>\$1,476.50</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	72 MILES @ 53.5 CENTS	38.52
<b>VENDOR TOTAL</b>				<b>\$38.52</b>
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(6) JUV NON FIC BOOKS	SPRING SUBP. COUNTRIES	156.00
<b>VENDOR TOTAL</b>				<b>\$156.00</b>
SCHROEDER, JEFF	600-5010-442.60-10	MOTEL:RURAL WATER CONF	GRT FLLS:SCHROEDR:2/22-24	256.66
	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FLLS:SCHROEDR:2/22-24	56.00
<b>VENDOR TOTAL</b>				<b>\$312.66</b>
SIMKINS-HALLIN LUMBER CO	010-7210-452.30-30	WHITEWOOD/SCREW JAR		27.48
<b>VENDOR TOTAL</b>				<b>\$27.48</b>
SIMON, PATRICK	600-5010-442.60-10	MOTEL:RURAL WATER CONF	GRT FLLS:SIMON:2/22-2/24	256.66
	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FLLS:SIMON:2/22-2/24	56.00
<b>VENDOR TOTAL</b>				<b>\$312.66</b>
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	TISSUES	SPLIT WITH ENG	103.99
	010-7810-455.20-10	(8)RECYCLED COPY PAPER	(1)CARD STOCK	503.79
	010-3110-422.20-10	(6)PACK OF STICKY NOTES	MISC FIRE PREVENTN SUPPL	31.80
	010-3110-422.20-10	(2)DZN PENS & (1)PK PADS		46.19
	010-3110-422.20-20	(1)KEYBOARD		39.99
<b>VENDOR TOTAL</b>				<b>\$725.76</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	AIR HAMMER&5 PC HAMMR BIT	SET;MISC VM SMALL EQPMNT	408.23

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<b>VENDOR TOTAL</b>				<b>\$408.23</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3345:OIL & FILTER CHANGE	2006 GMC SIERRA 3500	59.58
	710-6010-449.20-80	#3606 OIL CHAGE	2011 GMC TRUCK	40.45
<b>VENDOR TOTAL</b>				<b>\$100.03</b>
STAPLES #6035 5178 6415 4363	010-3010-421.20-99	(7)IPHONE CHARGING CABLES	(4)PK 16GB & (3)PK 32GB	177.88
	111-4171-433.20-10	(1)PK TAB HANGING FOLDERS	MISC SIGNS OFFICE SUPPLS	15.99
	100-1610-411.20-10	HORIZONTAL FILE TABS		159.58
	100-1610-411.20-10	HORIZONTAL FILE TABS		159.58
	100-1610-411.20-10	(2)CHAIR MATS		59.98
	010-7810-455.20-10	(2)DRAWER ORGANIZERS MAG		38.27
	010-7810-455.20-10	(2) LAMINATOR POUCHES	ONLINE	23.98
	115-3210-423.20-10	BINDER,LIQUID ACCENT	OFFICE SUPPLIES FOR STAFF	17.98
<b>VENDOR TOTAL</b>				<b>\$653.24</b>
STORY DISTRIBUTING CO	620-5610-445.20-61	(181)GALLONS UNLEADED 181	WRF DEPT FUEL	358.02
	620-5630-445.20-61	(276)GALLONS #2 DIESEL	WRF DEPT FUEL	510.88
	710-6010-449.20-80	#3640:(4)HYD FLUID		393.80
	710-6010-449.20-80	CAM2 AW 32 & CAM2 PREM 15		1038.88
	111-4110-433.20-61	(22.40)GAL DYED DIESEL #2		48.81
	111-4110-433.20-61	(15)GALS DYED DIESEL #2		32.69
	710-6010-449.20-80	MUTIPLEX RED - GREASE		408.98
	010-7610-453.20-61	DIESEL DYE # 2 203 GALS	PARKS DEPT	82.03
	111-4110-433.20-61	DIESEL DYE # 2 203 GALS	STREET DEPT	305.74
	010-7610-453.20-61	DIESEL DYE # 2 407 GALS	PARKS DEPT	32.98
	111-4110-433.20-61	DIESEL DYE # 2 407 GALS	STREETS DEPT	750.95
	010-7610-453.20-61	DIESEL DYE # 2 171 GALS	PARKS DEPT	26.00
	111-4110-433.20-61	DIESEL DYE # 2 171 GALS	STREET DEPT	303.54
	010-7610-453.20-61	DIESEL DYE # 2 204 GALS	PARKS DEPT	19.99
	111-4110-433.20-61	DIESEL DYE # 2 204 GALS	STREET DEPT	383.21
010-7610-453.20-61	DIESEL DYE # 2 359 GALS	PARKS DEPT	59.38	

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STORY DISTRIBUTING CO	111-4110-433.20-61	DIESEL DYE # 2 359 GALS	STREET DEPT	571.65
	600-5010-442.20-61	DIESEL DYE # 2 359 GALS	WATER DEPT	33.48
	640-5810-447.20-61	DIESEL DYE #2 1115GL	FOR SOLID WASTE DEPT	2114.37
<b>VENDOR TOTAL</b>				<b>\$7,475.38</b>
SUMMIT MOTOR SPORTS	010-3120-422.30-10	MULE PLOW MOUNTS,BASE,	ATV BLADE + LABOR COST	1572.44
<b>VENDOR TOTAL</b>				<b>\$1,572.44</b>
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	HOW TO TRAIN EMPLOYEES	YOU LEAD CLASS:RISK	80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
SUPERIOR WATER SOLUTIONS	710-6010-449.20-65	AUTO WATER FILL OP VALVE,	GARDEN HOSE & HEX COUPL	210.50
<b>VENDOR TOTAL</b>				<b>\$210.50</b>
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:MT LAW ENFORCM INST	HELNA:J SWANSON:2/20-2/24	86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>
T & E THE CAT RENTAL STORE	710-6010-449.80-20	#3970:(1)GENIE SCISSR LFT	SERIAL #:GS3215A-137328	6850.00
<b>VENDOR TOTAL</b>				<b>\$6,850.00</b>
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 1/31/17	940.25
<b>VENDOR TOTAL</b>				<b>\$940.25</b>
TERRELL'S	010-1530-405.20-20	TONERS FOR ECOSYS P7035	PRINTER-BY BERNIE	424.00
<b>VENDOR TOTAL</b>				<b>\$424.00</b>
TETRA TECH INC	641-0000-233.00-00	LANDFILL GAS MONITORING	PROF SVCS THRU 12/30/16	175.00
	641-0000-233.00-00	LF GROUNDWATER MONITORING	PROF SVCS THRU 12/30/16	6060.59
<b>VENDOR TOTAL</b>				<b>\$6,235.59</b>
THE NEST COLLECTIVE, LLC	600-4025-431.50-10	GIS-MAP PRINT TEMPLATE	PROJ MGMT	106.25

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THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WRKS PR FY17 STRGY	DESIGN & PROJ MGMT	488.75
	640-5810-447.50-10	HOLIDAY PICKUP SCHEDULE	ADS FY17:MEDIA	403.58
	640-5820-447.50-10	MSU SPORTS EVENT RECYCLNG	PROJ MGMT	148.75
	640-5820-447.50-10	RECYCLING FLYER/RACK CARD	DESIGN & PROJ MGMT	63.75
	640-5810-447.50-10	SOLID WASTE PR FY17 STGY	PROJ MGMT	127.50
	111-4110-433.50-10	BZN STREET REPORT FY17	PR,PROJ MGMT	3482.50
	111-4110-433.50-10	STREETS PR FY17 STRATEGY	PR,PROJ MGMT	106.25
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DESIGN,PROJ MGMT,COPYWF	2497.50
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017	PROJ MGMT	42.50
	600-4640-441.50-10	LOWER FLOW RACK CARD UPDT	PROJ MGMT,PRINTING	147.21
	600-4640-441.50-10	ROCKY MTN GARDENING AD	DESIGN,PRJ MGMT,COPYWRT	625.00
	600-4640-441.50-10	JAN STATEMENT STUFFER	DESIGN,PROJ MGMT	425.00
	600-4610-441.50-10	WATER QUALITY REPORT	DESIGN,PRJ MGMT,PHOTOS	1059.00
	010-8010-456.50-10	DESIGN SRVCS/PROJ MNGMT	AD DESIGN/PARKS&REC	782.02
	010-8040-456.50-10	DESIGN SRVC/PROJ MANAGMNT	SMMER GUIDE 2017/PARK/RE	1495.07
<b>VENDOR TOTAL</b>				<b>\$12,000.63</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3590:4-WHEEL ALIGNMENT		63.00
<b>VENDOR TOTAL</b>				<b>\$63.00</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	FREIGHT FROM #GFCS0340923	SHOES,CHAINS,NUTS/BLT,ETC	108.58
	710-6010-449.20-80	#3684:ELEMENT,FILTERS &	LUBE	371.86
	710-6010-449.20-80	AIR FLTRS,ELEMENTS & FLTR	LUBE	681.33
	710-6010-449.20-80	#3737:SHIMS,PINS,BEARING	SLEEVES,SPACERS & STRIP	1633.47
<b>VENDOR TOTAL</b>				<b>\$2,795.24</b>
TRANS UNION LLC	010-3010-421.50-99	(4)EMPLOYMENT CREDIT CKCS	JANUARY BACKGROUND INVE	12.61
<b>VENDOR TOTAL</b>				<b>\$12.61</b>
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	(103)JAN.PLACEMEMNTS		921.85
<b>VENDOR TOTAL</b>				<b>\$921.85</b>

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US BANK	305-9620-481.90-30	TIF BONDS 2007 PAYING AGT	ADMIN FEES-1/1/17-2/31/17	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
USA BLUE BOOK INC	620-5610-445.20-99	PIPE MARKER & DIRECTIONAL	FLOW ARROW + FREIGHT	59.47
<b>VENDOR TOTAL</b>				<b>\$59.47</b>
UTILITIES UNDERGROUND	620-5210-444.20-99	(200)JAN LOCATE NOTIFCTNS		314.00
	111-4171-433.50-99	(60)JAN LOCATE NOTIFCTN		94.20
<b>VENDOR TOTAL</b>				<b>\$408.20</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(50)HYRAULIC HOSES-BULK		17.00
	710-6010-449.20-80	(1)6M2T-MTF HYD HOSE		0.40
	710-6010-449.20-80	(11)VARIOUS HYD FITTINGS		193.01
	710-6010-449.20-80	(5)MISC HYD FITTINGS		63.25
	710-6010-449.20-80	(50)HYDRAULIC BULK HOSES		-17.00
	710-6010-449.20-80	(1)HYDR FITTING	ORIG INV#:373585	-19.02
	710-6010-449.20-80	#3452 HYD HOSE		1.44
	010-7610-453.20-60	WINDOW HANDLE		11.13
	010-7610-453.30-10	HEADLIGHT-SILVERSTAR		27.99
<b>VENDOR TOTAL</b>				<b>\$278.20</b>
VINCE'S	600-5010-442.30-10	#3606:REPR FRONT STEP PAD	R&I PAD & RE-FINISH PAD	264.00
	600-5010-442.30-10	#3606:REPAIR & PAINT LEFT	FRONT DOOR & R&I HANDLE	328.40
<b>VENDOR TOTAL</b>				<b>\$592.40</b>
VINE ENTERPRISES INC	640-5810-447.30-30	REPAIR OF 25' CANTILEVER	GATE @ OLD LANDFILL	1000.00
<b>VENDOR TOTAL</b>				<b>\$1,000.00</b>
WALMART COMMUNITY	010-8050-456.20-99	HOT COCA,TACO SHLLS,GUACA	FLOURTORTL,LETTUCE,TACO	50.36
	010-8010-456.20-10	25FT EXT CORD/ACCORDFOLDR		35.81
	010-8050-456.20-99	GIRL ASST/HELIUM JUMBO		39.47

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WALMART COMMUNITY	010-8050-456.20-99	STRAWB,BLUEB,RASPB,STARCH	TILLAMOOK,LEMONS,STRAW	43.62
<b>VENDOR TOTAL</b>				<b>\$169.26</b>
WESTERN STATES FIRE PROTECTIO	010-7610-453.50-99	FIRE SYSTEM MONITORING	ANNL 2/21/17 - 2/20/18	283.00
<b>VENDOR TOTAL</b>				<b>\$283.00</b>
WEX BANK	670-4510-435.20-61	JAN FUEL CHGS:STORMWATER	0496-00-181428-4	13.07
	600-4020-431.20-61	JAN FUEL CHGS:ENGINEERING	0496-00-181428-4	173.33
	600-4010-431.20-61	JAN FUEL CHGS:PUBLC WRKS	0496-00-181428-4	11.03
	010-3010-421.20-61	DEC FUEL CARDS:PATROL	0496-00-181437-5	8014.72
	125-3040-421.20-61	DEC FUEL CARDS:MRDTF	0496-00-181437-5	350.00
	010-8010-456.20-61	JAN FUEL CARD:RECREATION	0496-00-181448-2	72.82
	010-7210-452.20-61	JAN FUEL CARD:CEMETARY	0496-00-181427-6	494.02
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	0496-00-181450-8	63.08
	010-3010-421.20-61	FUEL CARDS:POLICE DEPT	0496-00-181450-8	32.99
<b>VENDOR TOTAL</b>				<b>\$9,225.06</b>
WHALEN TIRE INC	620-5610-445.30-10	#3609:SKIDS,TIRE DISPOSAL	+ SERVICE	1098.80
<b>VENDOR TOTAL</b>				<b>\$1,098.80</b>
ZORCHER GIRL ENTERTAINMENT	010-8050-456.50-10	DJ SERVICES FOR PROGRAM	FATHER/DAUGHTER DANCE	175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
ZUMAR INDUSTRIES INC	111-4171-433.20-99	SIGNS MATERIALS	+ FREIGHT	1843.46
<b>VENDOR TOTAL</b>				<b>\$1,843.46</b>
<b>GRAND TOTAL</b>				<b>\$445,728.07</b>