

Check date between : 1/21/2016

City of Bozeman

Date: 1/22/2016

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(1)BOX OF POST-IT FLAGS	LEGL CRIMINAL FILE SET UP	\$38.12
	010-1410-404.20-10	(2)REAMS BLUE COPY PAPER	REVOCATION COVER SHEETS	\$14.14
	010-1410-404.20-10	(1)BOX LATEX GLOVES	FOR FILING PAPERWORK	\$10.69
VENDOR TOTAL				\$62.95
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-65	(1)DRUM BUNG WRENCH	+ SHIPPNG & HANDLING	\$40.85
	010-8020-456.20-40	CHLORINE,FIBER BLEND &	NEUTRALIZER/FOR SWIM CNTF	\$979.00
VENDOR TOTAL				\$1,019.85
ALLEGRA - BOZEMAN	010-7810-455.20-99	JAN NEWSLETTER/CALENDAR	+DUP PAYMENT #226586	\$15.07
	137-7810-455.50-99	(500) MOBILE AD BOOKMARKS	MOBILE APP	\$100.00
	010-7810-455.20-99	(500) MOBILE AD BOOKMARKS		\$49.96
	010-3120-422.20-99	FIELD MEDICAL REPORTS		\$50.85
	010-8020-456.20-10	SWIM CENTER POOL LOGS	SWIM CENTER LOG BOOKS	\$16.91
	010-8030-456.20-10	BOGERT POOL LOGS	BOGERT POOL LOG BOOKS	\$15.91
	010-8050-456.20-99	(500)SANTA ENVELOPES	REC SANTA LETTER PROGRAM	\$140.70
VENDOR TOTAL				\$389.40
ALPINE LAWN CARE INC	010-1860-413.50-20	NOV SNOW REMOVL @ LIBRARY	PLOWED & CLEARED SIDEWLK	\$3,550.00
	010-1860-413.50-20	DEC SNOW REMOVL @ LIBRARY	PLOWED & CLEARED SIDEWLK	\$5,200.00
VENDOR TOTAL				\$8,750.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1850-413.50-30	MAT CLEANING @ SENIOR CTR		\$13.50
	010-1810-413.50-30	MAT CLEANING @ CITY HALL		\$35.41
	010-8020-456.50-30	SWIM CNTR JANITRL CONTRCT	TOWEL & CARPET EXCHANGE	\$36.39
	010-8040-456.50-30	(3)MISC FLOOR MATS	REC JANITORIAL CONTRACT	\$9.93
	010-8020-456.50-30	(9)TWLS,(3)MAT,(2)DEO SYS	& LAUNDRY BAG/STAND	\$38.27
	010-8020-456.50-30	(2)TWLS,(3)MAT,(2)DEO SYS	& LAUNDRY BAG/STAND	\$38.27
	189-8040-456.50-30	(5)MISC FLOOR MATS	STORY MNSN JANITRL CNTRCT	\$20.98
	010-8040-456.50-30	(8)MISC FLOOR MATS	BEALL FAC JANITRL CONTRCT	\$110.62

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VENDOR TOTAL				\$330.37
AMERICAN WELDING & GAS, INC.	010-7610-453.30-30	(6)CUTTING EDGES &FREIGHT	FOR PARKS DEPT	\$943.12
VENDOR TOTAL				\$943.12
AMTOPP	112-7710-454.70-55	REG:AMTOPP ANNL CONFERNC	FRMNT:JOLLIFF:1/24-1/26	\$85.00
VENDOR TOTAL				\$85.00
ARCHITECTURE TRIO	100-1610-411.50-10	RIALTO THEARE DESIGN RVW	INFORMAL DESIGN REVIEW	\$500.00
VENDOR TOTAL				\$500.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED	\$77.01
	137-7810-455.20-99	(5) SPN LBL & MYLARJACKET	MOST WANTED	\$4.00
VENDOR TOTAL				\$81.01
BALCO UNIFORM CO INC.	650-3320-424.20-30	WINTER BOOTS	THOMAS GREENE	\$155.16
	010-3010-421.20-30	NAMETAPE,EMBLEMS,ALTERATN	OFCRS,154,132,147,128,158	\$104.00
	010-3010-421.20-30	UNIFORM PANT,SHRT,NAMETAP	OFCRS,154,132,147,128,158	\$2,815.50
	010-3010-421.20-30	(2) ARMORSKIN VESTS(1)	UNIFORM ACCESS,177,188	\$184.00
	010-3010-421.20-30	(1) LS SHIRT,(2)EMBLEMS	UNIFORM, 121	\$74.00
	010-3120-422.20-30	(6)UNIFORM SHIRTS		\$148.00
VENDOR TOTAL				\$3,480.66
BATTERIES PLUS #254	010-1810-413.30-30	(4) 12V ALARM BATTERIES @	CITY HALL	\$99.80
	010-1545-405.20-20	(5)APC BATTERY BACKUPS	MISC IT DEPT SUPPLIES	\$324.75
VENDOR TOTAL				\$424.55
BERG LAW FIRM	010-1432-404.50-10	NON DISCRMNATION CASE REF	#454-71 LEGAL COUNSEL	\$114.00
VENDOR TOTAL				\$114.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW ENTRYWAY SIDEWALKS @	SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT PARKING LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	ICE MELT PARKING LOT @	SENIOR CENTER	\$100.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	010-1850-413.50-20	PLOW SIDEWALKS @ SENIOR	CENTER	\$30.00
	010-1850-413.50-20	PLOW PARKING LOT @ SENIOR	CENTER	\$100.00
	010-1850-413.50-20	ICE MELT LOT ENTRIES @	SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT SIDEWALKS @ SNR	CENTER	\$20.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00

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BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW SIDEWALKS @	3 CITY PARKING LOTS	\$120.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	PLOW 3 LOTS & 1 ALLEYWAY	PARKING AREA	\$175.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 3 CITY PRKNG LOT	\$90.00
	650-3330-424.50-20	ICE MELT APPLICATION	SIDEWLKS 1 CITY PRKNG LOT	\$30.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00

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BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
	650-3330-424.50-20	ICE MELT APPLICATION	HANDICAP PARKING LOTS	\$75.00
VENDOR TOTAL				\$8,510.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3230:(2)TUBES OIL &	THERMOSTAT	\$138.09
VENDOR TOTAL				\$138.09
BMI	010-7810-455.50-10	ANNUAL MUSIC LICENSE FEE	LIB PRTION SPLIT W/REC	\$151.20
	010-8010-456.50-10	ANNUAL MUSIC LICENSE FEES	RECREATION PORTION	\$151.20
VENDOR TOTAL				\$302.40
BOUND TREE MEDICAL LLC	010-3120-422.20-99	EPINEPHRINE,LIDOCAINE,ETC	MISC FIRE OPS MEDCL SPPLS	\$98.66
	010-3120-422.20-99	(2)PCKS OF NITRILE GLOVES	MISC FIRE OPS MEDCL SPPLS	\$169.80
	010-3120-422.20-99	(1)PACK NITRILE GLOVES	MISC FIRE OPS MEDCL SPPLS	\$84.90
	010-3120-422.20-99	IV SOLUTION,NALOXONE,	BENADRYL,GLUCAGON	\$343.24
VENDOR TOTAL				\$696.60
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PUBLIC NOTICE	TACO DEL SOL	\$84.00
	100-1610-411.70-10	PUBLIC NOTICE	STREAMLINE SIGN APPEAL	\$84.00
VENDOR TOTAL				\$168.00
BOZEMAN SAFE & LOCK	600-4610-441.20-99	(5)SETS OF KEY COPIES	MISC WTP DEPT SUPPLIES	\$12.50
	010-7810-455.50-99	SERVICE CALL/SUPPLIES	MT ROOM CABNIETS/LOCKS	\$183.98
VENDOR TOTAL				\$196.48
BOZEMAN SCHOOLS FOUNDATION	010-8240-459.50-99	BSF SPONSORSHIP: MID SCHL	STEM FUNDING INITIATIVE	\$1,000.00

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			VENDOR TOTAL	\$1,000.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	PLAQUES,AWARDS,ENGRAVING	PD AWARDS, 164	\$54.80
			VENDOR TOTAL	\$54.80
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-02/20	\$2,281.77
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/21-02/20	\$162.98
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/21-02/20	\$162.98
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/21-02/20	\$162.98
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/21-02/20	\$162.98
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 01/21-02/20	\$162.98
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/21-02/20	\$162.98
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/21-02/20	\$162.98
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 01/21-02/20	\$162.98
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-02/20	\$162.98
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 01/21-02/20	\$162.98
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 01/21-02/20	\$162.98
			VENDOR TOTAL	\$4,074.55
CDW GOVERNMENT INC	100-1610-411.20-20	DELL COMP WARRENTY	PLANNING TECH COMP	\$79.21
	010-7610-453.20-20	(5) PANASONIC AC ADAPTORS	FOR THE PARKS DEPT	\$259.16
	010-7610-453.20-20	(5) PANASONIC AC ADAPTORS	FOR THE PARKS DEPT	\$64.79
	010-1520-405.20-20	(1)AVL ADOBE ACROBAT PRO	L. DUETSCH	\$343.20
			VENDOR TOTAL	\$746.36
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS	PEER PICKS	\$47.23
			VENDOR TOTAL	\$47.23
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 1/04-02/3/16	\$49.34
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 1/4-02/3/16	\$68.60
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	1/10/16 TO 02/9/16	\$47.98
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:1/10-02/09	\$86.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 1/10-2/9/15	\$54.68

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CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$163.87
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.67
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.67
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.62
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.61
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.61
	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
	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 X2	\$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

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$11.12
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$11.12
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$243.90
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$299.77
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.41
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.41
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.41
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.41
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.41
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.41
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.41
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.41
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.41
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.41
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.41
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$79.34
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.10
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$86.92
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$38.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$70.74
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$87.65
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$238.02
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.19
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$33.36
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$33.36
	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 X2	\$6.47

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
CENTURYLINK	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	\$299.77	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.41	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.41	
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.41	
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.41	
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.41	
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.41	
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.41	
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.41	
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.41	
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.41	
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.41	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$133.44	
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$39.90	
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$98.93	
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 1/10-2/09/16	\$102.90	
	VENDOR TOTAL				\$3,396.17
	CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:1/09-2/08/16	\$12.32
		010-3120-422.40-99	CHARTER TV@34 N ROUSE AVE	01/16/16 - 02/15/16	\$6.98
VENDOR TOTAL				\$19.30	
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER/OCT-DEC	WTR-METERED/OCT-DEC SRVC	\$427.97	
	010-7610-453.40-60	(2.52)ROLLOFF SERVICE FEE	@ THE SHOP COMPLEX	\$238.00	

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CITY OF BOZEMAN	566-7610-453.80-90	DRC APPLICATN REVIEW FEE	SPORTS COMPLX DRC APP FEI	\$5.00
VENDOR TOTAL				\$670.97
CLANTON AND ASSOCIATES, INC.	600-4020-431.50-50	LED LIGHTNG STANDARDS PRJ	PROF SVCS THRU 12/31/15	\$4,534.00
VENDOR TOTAL				\$4,534.00
COLUMBINE CONTROL COMPANY	620-5610-445.30-20	(8)TELFN PALLET INSERT 4"	2010/2020 REPLACEMNT VLVE	\$528.00
	620-5610-445.30-20	(1) PALLET ALUMINUM 4"	2011B REPLACEMENT VALVES	\$456.00
	620-5610-445.30-20	(1) 4" SEAT RING ALUMINUM	REPLACEMENT VALVES	\$291.00
	620-5610-445.30-20	(1)PRESSURE VACUUM SCREEN	4" REPLACEMENT VALVES	\$86.00
	620-5610-445.30-20	(1)SAFETY SELECTR VLVE 4"	REPLACEMNT VALVES	\$8,640.00
	620-5610-445.30-20	(1)SAFETY SELECTR VLVE 4"	REPLACEMNT VALVES	\$8,640.00
	620-5610-445.30-20	(1)PRESSURE VACUUM RELIEF	VALVE W/FLAME ARRESTER	\$3,695.00
	620-5610-445.30-20	(1)PRESSURE VACUUM RELIEF	VALVE W/FLAME ARRESTER	\$3,695.00
	620-5610-445.30-20	(2) 4" INSULATING JACKET	REPLACEMNT VALVES	\$4,520.00
	620-5610-445.30-20	(2)4" COVER GSKT NEOPRENE	REPLACEMNT VALVES	\$4,500.00
	620-5610-445.30-20	(2)4" COVER GSKT NEOPRENE	REPLACEMNT VALVES	\$4,500.00
	620-5610-445.30-20	(6) 4" COVER GASKET-	SEDIMENT TRAP:RPLCEMNT	\$294.00
	620-5610-445.30-20	(2)6" COVER GSKT SEDIMENT	TRAP:REPLACEMNT VALVES	\$98.00
	620-5610-445.30-20	(2) SPARE COVER GASKET	REPLACEMENT VALVES	\$228.00
	620-5610-445.30-20	(1)FLAME TRAP ASSEMBLY 3"	ALUM:REPLACEMENT VALVES	\$3,291.00
	620-5610-445.30-20	FREIGHT FOR REPLACEMENT	VALVES FOR WWTP	\$639.94
VENDOR TOTAL				\$44,101.94
COMPUNET INC	010-1545-405.20-20	(3)CISCO SFP MODULES	& SHIPPING CHARGE	\$1,731.30
	010-1545-405.20-20	(2)CISCO WAN INTERFC CRDS	& SHIPPING CHARGE	\$926.84
VENDOR TOTAL				\$2,658.14
CONFLUENCE CONSULTING, INC.	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	BRIDGE DESIGN DEVELOPMEN	\$3,810.68
VENDOR TOTAL				\$3,810.68
CONSOLIDATED ELECTRICAL	710-6010-449.20-65	(4) 20AMP FUSES		\$18.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$18.40
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPAIR & START-UP	@ SWIM CENTER/LABR CHARG	\$346.25
	010-8020-456.30-20	REPLACE FLSH VALVE IN PIT	@ SWIM CENTER/LABR CHARG	\$225.00
	010-8020-456.30-10	(1)HVAC REPAIR/SERVICE	LABOR + MATERIAL CHARGE	\$290.75
VENDOR TOTAL				\$862.00
CRITELLI COURIERS INC	010-7810-455.50-99	(13) COURIER PICKUPS	FOR THE LIBRARY	\$299.00
VENDOR TOTAL				\$299.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(7) BOTTLED WATER	FOR THE LIBRARY	\$35.00
VENDOR TOTAL				\$35.00
CUSTOM LOGO	010-1510-405.20-30	FINANCE LOGO SHIRTS +	EMBROIDERY & DIGITZE LOGO	\$1,145.01
VENDOR TOTAL				\$1,145.01
DAILY INTER LAKE	010-7810-455.70-20	YR NEWS SUBSCRIP SUN-SAT	52WEEKS 1/1/2016-12/31/16	\$316.00
VENDOR TOTAL				\$316.00
DATAPROSE, LLC	600-5010-442.70-40	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$1,787.51
	620-5210-444.70-40	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$1,970.84
	640-5810-447.70-40	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$733.34
	670-4510-435.70-40	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$91.67
	600-5010-442.50-10	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$763.19
	620-5210-444.50-10	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$841.46
	640-5810-447.50-10	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$313.10
	670-4510-435.50-10	(12,137)UTILITY BILLS-DEC	MAILED:12/1-12/31/15	\$39.13
VENDOR TOTAL				\$6,540.24
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	KONICA C353 COPIER MAINT	01/01/16 - 01/31/16	\$140.53
VENDOR TOTAL				\$140.53

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(2)GLASSMOUNTSIGN HOLDER	CHILDRENS DEPT	\$28.78
	010-7810-455.70-50	SHIPPING	CHILDRENS DEPT	\$11.51
VENDOR TOTAL				\$40.29
DEPT OF AGRICULTURE	600-4610-441.70-55	PESTICIDE APPLICATOR LICN	R. MORIN:1/1/16-12/31/16	\$60.00
VENDOR TOTAL				\$60.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 1/13/16	\$686.01
VENDOR TOTAL				\$686.01
DEPT OF LABOR AND INDUSTRY	010-1850-413.70-99	BOILER INSPECTN PERMT FEE	807 N TRACY AVE	\$31.00
	010-1850-413.70-99	BOILER INSPECTN PERMT FEE	SENIOR CENTER	\$31.00
VENDOR TOTAL				\$62.00
DHM DESIGN	565-7610-453.80-90	BZN POND PARK EXPNSN PROJ	PROF SRVCS THRU 11/27/15	\$4,860.25
VENDOR TOTAL				\$4,860.25
DLT SOLUTIONS	600-4020-431.50-20	AUTODESK DESIGN SOFTWARE	LICENSE 2016 FEE	\$1,460.30
VENDOR TOTAL				\$1,460.30
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORL SERVICES	SRVC PERIOD JANUARY	\$1,000.00
VENDOR TOTAL				\$1,000.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(680)AUTOCITE PARKNG CTNS	SVC AGREEMNT:11/1-11/30	\$1,693.20
	650-3310-424.50-10	(96)MANUAL PARKING CITNS	SVC AGREEMNT:11/1-11/30	\$239.04
	650-3310-424.50-10	(25)SECOND NOTICES	SVC AGREEMNT:11/1-11/30	\$6.25
	650-3310-424.70-40	(452)POSTAGE FOR NOTICES	SVC AGREEMNT:11/1-11/30	\$221.48
	650-3310-424.50-10	(101)ADMIN REVIEW NOTICES	SVC AGREEMNT:11/1-11/30	\$25.25
	650-3310-424.70-40	(101)POSTAGE ADMIN NOTICE	SVC AGREEMNT:11/1-11/30	\$49.49
	650-0000-201.60-50	(220)WEB & IVR CONV FEES	SVC AGREEMNT:11/1-11/30	\$877.80
	650-3310-424.50-10	(271)AUTOCITE PARKNG CTNS	SVC AGREEMNT:12/1-12/31	\$674.79
	650-3310-424.50-10	(57)MANUAL PARKING CITNS	SVC AGREEMNT:12/1-12/31	\$141.93

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DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(12)SECOND NOTICES	SVC AGREEMNT:12/1-12/31	\$3.00
	650-3310-424.70-40	(308)POSTAGE FOR NOTICES	SVC AGREEMNT:12/1-12/31	\$150.92
	650-3310-424.50-10	(51)ADMIN REVIEW NOTICES	SVC AGREEMNT:12/1-12/31	\$12.75
	650-3310-424.70-40	(51)POSTAGE ADMIN NOTICE	SVC AGREEMNT:12/1-12/31	\$24.99
	650-0000-201.60-50	(110)WEB & IVR CONV FEES	SVC AGREEMNT:12/1-12/31	\$438.90
VENDOR TOTAL				\$4,559.79
EBSCO INFORMATION SERVICES	010-7810-455.20-70	(3)DATABASES NF/SH/CHILDR	1/1/16-12/31/16	\$1,142.04
VENDOR TOTAL				\$1,142.04
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B16010094	\$52.00
VENDOR TOTAL				\$52.00
ENTENMANN-ROVIN CO.	010-3110-422.20-99	BADGES, NAME TAGS	FOR THE FIRE DEPT	\$363.15
VENDOR TOTAL				\$363.15
ERIC IAN PHOTOGRAPHY, LLC.	010-8250-459.50-10	BZMN ENERGY PROJECT:DEPST	(4)CASE STUDY VIDEOS	\$3,150.00
VENDOR TOTAL				\$3,150.00
FIRE SUPPRESSION INC.	010-3010-421.30-10	(2) 5# ABC RECHARGE	FIRE EXTGSHR RECHARGE,155	\$66.00
VENDOR TOTAL				\$66.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(176) UTILITY IVR PAYMENT	GATEWAY FEES-DECEMBER	\$27.55
VENDOR TOTAL				\$27.55
GALLATIN DEVELOPMENT CORP	010-8240-459.20-70	(10)BULK RATE COPIES	2015 ECONOMIC PROFILE	\$300.00
VENDOR TOTAL				\$300.00
GALLATIN LAUNDRY	010-7810-455.50-99	(16) BAR MOPS		\$4.60
	010-7810-455.50-99	(14) BAR MOPS		\$4.90
VENDOR TOTAL				\$9.50

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GALLATIN LOCAL WTR QLTY DIST	620-5610-445.50-10	(9)2015 EGR MONTRNG VISIT	PROF SRVCS FOR DECEMBER	\$6,075.00
VENDOR TOTAL				\$6,075.00
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.50-20 650-3330-424.50-20	ELEVATOR SRVC MAINT AGRMT SEMI ANNUAL MAINTENANCE	PROF SRVCS:FEB-JULY 2016 PARKING GARAGE ELEVATORS	\$780.00 \$500.00
VENDOR TOTAL				\$1,280.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(600)CO2 BY POUND	@ SWIM CENTER FACILITY	\$264.00
VENDOR TOTAL				\$264.00
GLOBAL TECHNOLOGY SYSTEM, INC	010-3120-422.20-65	(8)BATTERIES FOR	MOTOROLAS	\$451.24
VENDOR TOTAL				\$451.24
GRAINGER	710-6010-449.20-65	(2) ARBOR (2) DRILL CHUCK	STEEL	\$452.00
VENDOR TOTAL				\$452.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.50-20 010-1840-413.50-20 010-1820-413.50-20 010-1840-413.50-20	DEC SNOW REMOVAL @ CITY DEC SNOW REMOVAL @ PROF DEC SNOW REMOVAL @ FIRE SNOW REMOVAL @ SOROPTOM	HALL-12/5,14,15,17,20,22 BLDG-12/5,14,15,17,20,22 ST 1-12/5,14,15,17,20,22 12/5,11,14,15,20,22,26	\$652.50 \$795.00 \$562.50 \$262.50
VENDOR TOTAL				\$2,272.50
HANDELIN, KEVIN	640-5810-447.60-20 640-5810-447.60-20	MOTEL:2016 COMPOST CONF MEALS:2016 COMPOST CONF	FL:HANDELIN:1/24-1/29/16 FL:HANDELIN:1/24-1/29/16	\$793.20 \$162.00
VENDOR TOTAL				\$955.20
HD SUPPLY WATERWORKS LTD	600-5080-442.20-99	(4) 6" O-RINGS, (20) BOX	SEAL (19) CURB BOX PLUGS	\$198.87
VENDOR TOTAL				\$198.87
HDR INC	620-5610-445.50-10	E GALLATIN SAMPLNG/MONTR	PROF SRVCS THRU 12/26/15	\$307.99
VENDOR TOTAL				\$307.99

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HEEBES EAST MAIN GROCERY	010-7810-455.20-99	CREAMER/HONEY	BRD ROOM	\$10.33
VENDOR TOTAL				\$10.33
HIGHLAND PARK PHARMACY	010-3120-422.20-99	MORPHINE SULFATE	FOR FIRE OPS	\$15.94
VENDOR TOTAL				\$15.94
HOUSE OF CLEAN	010-1860-413.20-99	(5) CS ICE MELT @ LIBRARY		\$138.81
	010-7810-455.20-99	(5)ICEMELT	FOR THE LIBRARY	\$137.81
	010-8020-456.20-99	(2)LOTN SOAP,(3)DISPENSER,	(2)C-FOLD TWLS & ICE MELT	\$313.67
	010-8020-456.20-99	(2)JRT JR JUMBO 2-PLY TWL	FOR SWIM CENTER FACILITY	\$73.56
VENDOR TOTAL				\$663.85
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	PRGM & TUNE NEW RADIO	PROCHARGER, 155	\$49.50
VENDOR TOTAL				\$49.50
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON C7270 COPIER MAINT	11/24/15-12/23/15	\$261.30
	600-4020-431.50-20	CANON IR600 COPIER MAINT	12/1/15-12/31/15	\$85.00
	650-3310-424.20-10	CANON C2225 COPIER MAINT	12/05/15 TO 01/04/16	\$19.33
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:12/14-1/13/16	\$22.40
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:12/14-1/13/16	\$22.40
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:12/14-1/13/16	\$22.40
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT:12/14-1/13/16	\$22.40
	100-1610-411.50-20	CANON C7270 COPIER MAINT	11/24/15 TO 12/23/15	\$261.30
VENDOR TOTAL				\$716.53
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON 4235 COPIER LEASE	AGREEMENT#003-1113550-000	\$240.60
	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	\$135.00
VENDOR TOTAL				\$375.60
J & S ELECTRONICS INC	010-3010-421.20-99	(8)4GB DIG FLISH(2) MDR	RECORDERS&HEADPHONES,14	\$609.90
VENDOR TOTAL				\$609.90

Check date between : 1/21/2016

City of Bozeman

Date: 1/22/2016

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KADRMAS, LEE AND JACKSON PC	100-1610-411.50-10	BZN HSTRC OVRLY DSTCT ANL	PROF SRVCS THRU 12/31/15	\$3,159.59
VENDOR TOTAL				\$3,159.59
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TOILET PAPER @ LIBRARY		\$111.28
	010-1810-413.20-99	URINAL Z-SCREEN @ CITY	HALL	\$27.46
	010-1820-413.20-99	HAND SOAP @ FIRE ST 1		\$70.99
	010-1850-413.20-99	DEGREASER @ SENIOR CENTER		\$102.93
	010-1840-413.20-99	TOILET PAPER @ PROF BLDG		\$27.82
	010-1830-413.20-99	PAPER TOWELS,TOILET PAPER	HAND SOAP @ CITY SHOPS	\$838.93
VENDOR TOTAL				\$1,179.41
KELLER SUPPLY	010-1860-413.20-99	SINK DRAIN @ LIBRARY		\$9.32
VENDOR TOTAL				\$9.32
KENYON NOBLE LUMBER CO	010-3010-421.20-99	(1) 42GAL TRASHBAG	BAGS FOR ANIMAL CNTRL	\$17.89
VENDOR TOTAL				\$17.89
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SVCS THRU 12/20/15	\$819.50
VENDOR TOTAL				\$819.50
LACROSS, JASON	010-3010-421.60-10	MEALS:MT LEADERSHIP INST	HLNA:LACROSS:1/25-1/29/16	\$100.00
VENDOR TOTAL				\$100.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:JENNIFER SARNA	WEEK ENDING 12/27/15	\$663.60
VENDOR TOTAL				\$663.60
LEUM, SHANE	620-5630-445.60-10	MEALS:PICK UP TRAILER@PLR	BILLINGS:LEUM:12/3/15	\$14.00
VENDOR TOTAL				\$14.00
LIVINGSTON ENTERPRISE	010-7810-455.70-20	(1) YR NEWS SUBSCIP	12MONTHS	\$215.00
VENDOR TOTAL				\$215.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.52T) REG COMMERCIAL	3319/C-2	\$203.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	3318/C-1	\$202.00
	640-5810-447.40-60	(7.32T) REG COMMERCIAL	3314/A-2	\$198.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3367/A-3	\$265.00
	640-5810-447.40-60	(10.28T) REG COMMERCIAL	3455/A-5	\$278.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3452/A-1	\$212.00
	640-5810-447.40-60	(10.69T) REG COMMERCIAL	3746/A-4	\$289.00
	640-5810-447.40-60	(5.1T) REG COMMERCIAL	3249/LEHRKINDS	\$138.00
	640-5810-447.40-60	(4.01T) LCO COMMERCIAL	3249/3161 TSHACHE	\$192.00
	640-5810-447.40-60	(4.69T) LCO COMMERCIAL	2789/3423 LEMHI TR	\$225.00
	640-5810-447.40-60	(1.09T) REG COMMERCIAL	3249/BULKY ITEMS	\$29.00
	640-5810-447.40-60	(4.87T) REG COMMERCIAL	3455/A-4	\$131.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	3452/A-1	\$160.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3367/A-3	\$161.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3319/C-1	\$212.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3314/A-2	\$179.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3318/C-2	\$228.00
	640-5810-447.40-60	(1.11T) REG COMMERCIAL	3249/BULKY ITEMS	\$30.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3319/C-1	\$143.00
	640-5810-447.40-60	(.78T) REG COMMERCIAL	3249/BOZEMAN TV	\$21.00
	640-5810-447.40-60	(10.51T) REG COMMERCIAL	3367/A-3	\$284.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3452/A-1	\$206.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	3314/A-2	\$188.00
	640-5810-447.40-60	(8.84T) REG COMMERCIAL	3746/A-4	\$239.00
	640-5810-447.40-60	(4.75T) LCO COMMERCIAL	3249/3373 S 26TH	\$228.00
	640-5810-447.40-60	(3.98T) REG COMMERCIAL	3453/HOMEDEPOT#W9336715	\$107.00
	640-5810-447.40-60	(5.9T) REG COMMERCIAL	3314/A-7	\$159.00
	640-5810-447.40-60	(11.68T) REG COMMERCIAL	3319/C-2	\$315.00
	640-5810-447.40-60	(10.10T) REG COMMERCIAL	3318/C-1	\$273.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3452/A-6	\$143.00
	640-5810-447.40-60	(2.77T) LCO COMMERCIAL	3249/BLOCK M	\$133.00
	640-5810-447.40-60	(13.16T) REG COMMERCIAL	3318/C-1	\$355.00
	640-5810-447.40-60	(10.68T) REG COMMERCIAL	3319/C-2	\$288.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.4T) REG COMMERCIAL	3367/A-3	\$227.00
	640-5810-447.40-60	(7.89T) REG COMMERCIAL	3452/A-1	\$213.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	3314/A-2	\$196.00
	640-5810-447.40-60	(8.59T) REG COMMERCIAL	3745/A-4	\$232.00
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	3249/LOWES #3108339	\$145.00
	640-5810-447.40-60	(2.83T) REG COMMERCIAL	3249/3129 AUGUSTA	\$76.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	3319/C-2	\$259.00
	640-5810-447.40-60	(10.26T) REG COMMERCIAL	3318/C-1	\$277.00
	640-5810-447.40-60	(7.82T) REG COMMERCIAL	3314/A-2	\$211.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3452/A-1	\$207.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3455/A-5	\$252.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	3367/A-3	\$258.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	3746/A-4	\$302.00
	640-5810-447.40-60	(1.51T) LCO COMMERCIAL	2789/3175 E. GRAF	\$72.00
	640-5810-447.40-60	(4.76T) REG COMMERCIAL	3746/A4	\$129.00
	640-5810-447.40-60	(6.02T) REG COMMERCIAL	3314/A-2	\$163.00
	640-5810-447.40-60	(5.64T) REG COMMERCIAL	3452/A-1	\$152.00
	640-5810-447.40-60	(11.14T) REG COMMERCIAL	3318/C-1	\$301.00
	640-5810-447.40-60	(5.83T) REG COMMERCIAL	3455/A-3	\$157.00
	640-5810-447.40-60	(2.26T) LCO COMMERCIAL	2789/3045 TSCHACHE	\$108.00
	640-5810-447.40-60	(6.52T) REG COMMERCIAL	3319/C-2	\$176.00
	640-5810-447.40-60	(3.48T) LCO COMMERCIAL	2789/610 S 3RD	\$167.00
	640-5810-447.40-60	(6.62T) REG COMMERCIAL	3318/C-1	\$179.00
	640-5810-447.40-60	(7.13T) REG COMMERCIAL	3452/A-1	\$193.00
	640-5810-447.40-60	(7.46T) REG COMMERCIAL	3314/A-2	\$201.00
	640-5810-447.40-60	(8.9T) REG COMMERCIAL	3746/A-4	\$240.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	3455/A-3	\$273.00
	640-5810-447.40-60	(9.24T) REG COMMERCIAL	3319/C-2	\$249.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	3314/A-7	\$204.00
	640-5810-447.40-60	(10.05T) REG COMMERCIAL	3318/C-1	\$271.00
	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3452/A-6	\$168.00
	640-5810-447.40-60	(2.85T) REG COMMERCIAL	3249/HOMEDEPOT #W9372221	\$77.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3249/LEHRKINDS	\$206.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.64T) REG COMMERCIAL	3318/C-1	\$287.00
	640-5810-447.40-60	(14.28T) REG COMMERCIAL	3319/C-2	\$386.00
	640-5810-447.40-60	(7.45T) REG COMMERCIAL	3314/A-2	\$201.00
	640-5810-447.40-60	(8.15T) REG COMMERCIAL	3455/A-3	\$220.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	3746/A-4	\$184.00
	640-5810-447.40-60	(10.04T) REG COMMERCIAL	3452/A-1	\$271.00
	640-5810-447.40-60	(8.62T) REG COMMERCIAL	3314/A-2	\$233.00
	640-5810-447.40-60	(8.83T) REG COMMERCIAL	3319/C-2	\$238.00
	640-5810-447.40-60	(10.39T) REG COMMERCIAL	3318/C-1	\$281.00
	640-5810-447.40-60	(6.7T) REG COMMERCIAL	3452/A-1	\$181.00
	640-5810-447.40-60	(9.07T) REG COMMERCIAL	3455/A-3	\$245.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3746/A-4	\$267.00
	640-5810-447.40-60	(4.17T) REG COMMERCIAL	3746/A-4	\$113.00
	640-5810-447.40-60	(3.66T) LCO COMMERCIAL	3249/NORTON RANCH	\$176.00
	640-5810-447.40-60	(11.7T) REG COMMERCIAL	3318/C-1	\$316.00
	640-5810-447.40-60	(5.03T) REG COMMERCIAL	3452/A-1	\$136.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	3314/A-2	\$183.00
	640-5810-447.40-60	(5.68T) REG COMMERCIAL	3455/A-3	\$153.00
	640-5810-447.40-60	(11.38T) REG COMMERCIAL	2750/A-5	\$307.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	3319/C-2	\$160.00
	640-5810-447.40-60	(3.34T) REG COMMERCIAL	3746/A-4	\$90.00
	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3318/C-1	\$199.00
	640-5810-447.40-60	(1.12T) REG COMMERCIAL	3249/HOMEDEPOT #W9395628	\$30.00
	640-5810-447.40-60	(5.76T) REG COMMERCIAL	3314/A-2	\$156.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3455/A-3	\$234.00
	640-5810-447.40-60	(5.46T) REG COMMERCIAL	3452/A-1	\$147.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	3367/A6 & A7	\$206.00
	640-5810-447.40-60	(5.24T) REG COMMERCIAL	3314/A7	\$141.00
	640-5810-447.40-60	(4.67T) REG COMMERCIAL	3452/A-6	\$126.00
	640-5810-447.40-60	(9.6T) REG COMMERCIAL	3318/C-1	\$259.00
	640-5810-447.40-60	(12.13T) REG COMMERCIAL	3319/C-2	\$328.00
	640-5810-447.40-60	(1.45T) REG COMMERCIAL	3249/HOMEDEPOT#W9399501	\$39.00
	640-5810-447.40-60	(2.22T) LCO COMMERCIAL	3249/3319 FENWAY	\$107.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.34T) REG COMMERCIAL	3318/C-2	\$279.00
	640-5810-447.40-60	(12.01T) REG COMMERCIAL	3421/C-1	\$324.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	3367/A-3	\$174.00
	640-5810-447.40-60	(6.12T) REG COMMERCIAL	3452/A-1	\$165.00
	640-5810-447.40-60	(7.61T) REG COMMERCIAL	3455/A-4	\$205.00
	640-5810-447.40-60	(5.26T) REG COMMERCIAL	3314/A-2	\$142.00
	640-5810-447.40-60	(6.48T) LCO COMMERCIAL	3249/BLOCK M	\$311.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3249/LOWES #3112728	\$158.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	3319/C-2	\$224.00
	640-5810-447.40-60	(10.28T) REG COMMERCIAL	3318/C-1	\$278.00
	640-5810-447.40-60	(7.14T) REG COMMERCIAL	3314/A-2	\$193.00
	640-5810-447.40-60	(5.2T) REG COMMERCIAL	3452/A-1	\$140.00
	640-5810-447.40-60	(7.46T) REG COMMERCIAL	3367/A-3	\$201.00
	640-5810-447.40-60	(7.77T) REG COMMERCIAL	3746/A-4	\$210.00
	640-5810-447.40-60	(8.86T) REG COMMERCIAL	2750/A-5	\$239.00
	640-5810-447.40-60	(3.85T) REG COMMERCIAL	3746/A-4	\$104.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	3319/C-2	\$194.00
	640-5810-447.40-60	(4.76T) REG COMMERCIAL	3367/A-3	\$129.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	3318/C-1	\$219.00
	640-5810-447.40-60	(5.63T) REG COMMERCIAL	3452/A-1	\$152.00
	640-5810-447.40-60	(4.15T) REG COMMERCIAL	3314/A-2	\$112.00
	640-5810-447.40-60	(4.88T) LCO COMMERCIAL	3249/328 S TRACY	\$234.00
	640-5810-447.40-60	(2.39T) REG COMMERCIAL	3249/BOZEMAN TV	\$65.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	3318/C-2	\$214.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	3314/A-2 & A-7	\$189.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	3367/A-3	\$206.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3455/A-1	\$180.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	3746/A-4	\$194.00
	640-5810-447.40-60	(4.58T) REG COMMERCIAL	3452/A-6	\$124.00
	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3319/C-1	\$199.00
	640-5810-447.40-60	(3.24T) LCO COMMERCIAL	3249/5483 RED HAVEN	\$156.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	3318/C-2	\$244.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3367/A-3	\$211.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.43T) REG COMMERCIAL	3314/A-2	\$174.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3452/A-1	\$190.00
	640-5810-447.40-60	(8.32T) REG COMMERCIAL	3746/A-4	\$225.00
	640-5810-447.40-60	(11.54T) REG COMMERCIAL	3319/C-1	\$312.00
	640-5810-447.40-60	(2.66T) REG COMMERCIAL	3249/HOMEDEPOT#W9424982	\$72.00
	640-5810-447.40-60	(5.35T) REG COMMERCIAL	3314/A-2	\$144.00
	640-5810-447.40-60	(7.4T) REG COMMERCIAL	3319/C-1	\$200.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	3318/C-2	\$191.00
	640-5810-447.40-60	(8.35T) REG COMMERCIAL	3367/A-3	\$225.00
	640-5810-447.40-60	(6.18T) REG COMMERCIAL	3452/A-1	\$167.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3746/A-4	\$267.00
	640-5810-447.40-60	(3.73T) REG COMMERCIAL	3746/A-4	\$101.00
	640-5810-447.40-60	(3.68T) REG COMMERCIAL	3453/LEHRKINDS	\$99.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3319/C-1	\$239.00
	640-5810-447.40-60	(3.98T) REG COMMERCIAL	3452/A-1	\$107.00
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	3367/A-3	\$144.00
	640-5810-447.40-60	(5.29T) REG COMMERCIAL	3314/A-2	\$143.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	2750/A-5	\$221.00
	640-5810-447.40-60	(9.27T) REG COMMERCIAL	3319/C-1	\$250.00
	640-5810-447.40-60	(5.54T) REG COMMERCIAL	3318/C-2	\$150.00
640-5810-447.40-60	(11.34T) REG COMMERCIAL	3367/A-3	\$306.00	
640-5810-447.40-60	(5.25T) REG COMMERCIAL	3314/A-2	\$142.00	
640-5810-447.40-60	(9.72T) REG COMMERCIAL	3746/A-4	\$262.00	
640-5810-447.40-60	(7.84T) REG COMMERCIAL	3452/A-1	\$212.00	
VENDOR TOTAL				\$30,467.00
LOWE'S INC	010-1840-413.20-99	60W LIGHT BULBS @ PROF	BLDG	\$21.60
VENDOR TOTAL				\$21.60
M AND W REPAIR	010-3120-422.30-10	REPAIR E1 + LABOR	2011 SUTHEN PUMPER	\$59.14
	010-3120-422.30-10	REPAIR E2 + LABOR	2010 SUTHEN PUMPER	\$636.97
	710-6010-449.20-80	#3162 WRECKER SERVICE OAK	& 27TH REMOVE DRIVE LINE	\$462.00
	650-3320-424.50-99	WRCKER SRVCS:100 BLK OF	N BLACK TO CITY IMPOUND	\$62.50

Check date between : 1/21/2016

City of Bozeman

Date: 1/22/2016

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,220.61
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.30-10	SHIPPNG CHARGE ON FENDERS		\$400.00
	111-4110-433.30-10	(2)GRADER FENDERS	MISC STRTS REPR EQUIPMENT	\$2,500.00
	620-5610-445.50-20	ANNUAL MAINTENANCE ON	GENERATER & BATTERY	\$3,405.27
			VENDOR TOTAL	\$6,305.27
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEALS:INVESTGTN/CASE#9985	BILLINGS:MCCORMICK:1/4/16	\$22.00
			VENDOR TOTAL	\$22.00
MCNEIL, DANA	010-3010-421.60-10	MEALS:MT LEADERSHIP INST	HELNA:MCNEIL:1/25-1/29/16	\$100.00
			VENDOR TOTAL	\$100.00
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADT BOOK ON CD		\$44.95
			VENDOR TOTAL	\$80.94
MISC VENDOR - ACCOUNTING	100-0000-384.00-00	REFUND:ZONING VERIFCATION	220 S BOZEMAN AVE	\$90.00
	800-0000-344.80-00	SELL BACK-COL A SOUTH	BLK 16 LOT 71	\$680.63
	650-0000-322.50-20	REIMB LOST TICKET FEE	GARAGE MALFUNCTION	\$10.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	45627-9060:1209 S 3RD	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	46981-40320:25 HOFFMAN DR	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	1621-8130:620 S 6TH AVE	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	17521-70160:2502 ROSE ST	\$50.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	51281-229610:3253 S 26TH	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48363-177490:890 FLNDR CK	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52191-223030:2390 ANDALSN	\$100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	48235-171700:3821 LADUKE	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52173-169560:4307 BRENDON	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	49361-166960:946 MEAGHER	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	3699-19110:1403 W KOCH	\$150.00
	010-0000-344.61-00	REFUND LOST BOOK	THE ROYAL DIARIES	\$20.00
	010-0000-344.61-00	REFUND LOST BOOK	DIARY OF A WIMPY KID	\$25.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/21	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/15	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/15	BEALL CENTER RENTAL	\$100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/14	STORY MANSION RENTAL	\$400.00
VENDOR TOTAL				\$2,825.63
MONTANA EMBROIDERY	620-5260-444.20-30	(8)MEN'S POLO SHIRTS	MISC SEWER DEPT CLOTHING	\$188.00
	010-3110-422.20-30	(5) UNIFORM SHIRTS		\$181.00
VENDOR TOTAL				\$369.00
MONTANA RENEWABLE ENERGY ASSOC	010-8250-459.70-55	MREA ANNUAL MMBRSHIP DUES	SUSTAINABILITY MEMBERSHIP	\$150.00
VENDOR TOTAL				\$150.00
MORRISON MAIERLE INC	650-3310-424.50-10	PARKING GARAGE CRACK MAP	PROF SRVCS THRU 12/4/15	\$3,000.00
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH2: PROF SVCS THRU 12/31	\$5,509.93
VENDOR TOTAL				\$8,509.93
MT ASSOCIATION OF PLANNERS	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	CHRIS SAUNDERS	\$65.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	ALLYSON BREKKE	\$65.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	WENDY THOMAS	\$65.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	TOM ROGERS	\$65.00
VENDOR TOTAL				\$260.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-20	JAN JANITORIAL SVC @ CITY	SHOPS FOR JANUARY	\$2,060.00
VENDOR TOTAL				\$2,060.00
MT.GOV	650-3310-424.50-10	(22) VRO REQUESTS-DEC	PARKING ENFORCEMENT	\$1.26
VENDOR TOTAL				\$1.26
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-DECEMBER	PARKING ENFORCEMENT	\$30.00
VENDOR TOTAL				\$30.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NADA USED CAR GUIDE	010-7810-455.70-20	RV/CLASIC CAR APPRAISAL	GUIDES FOR THE LIBRARY	\$223.00
VENDOR TOTAL				\$223.00
NAMI - BOZEMAN	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:CHAFFINS:2/8-2/12/16	\$100.00
	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:SHEPHERD:2/8-2/12/16	\$100.00
	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:LUSBY:2/8-2/12/16	\$100.00
	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:ELNGSN:2/8-2/12/16	\$100.00
	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:MARTIN:2/8-2/12/16	\$100.00
	010-3010-421.60-10	REG:CIT ACADEMY #10 TRNG	BZN:MOORE:2/8-2/12/16	\$100.00
VENDOR TOTAL				\$600.00
NAPA AUTO PARTS	600-4610-441.20-99	(3)TRI-POWER IND V-BELTS	MISC WTP DEPT SUPPLIES	\$32.58
VENDOR TOTAL				\$32.58
NEOPOST USA INC	010-7810-455.70-90	RATECHANGE PROTECTION	FOR THE LIBRARY	\$311.62
VENDOR TOTAL				\$311.62
NORTHWESTERN ENERGY	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:12/7-01/6	\$14.94
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$82.97
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$109.03
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$41.70
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	\$7.47
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	\$166.39
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	12/09/15 - 01/11/16	\$129.88
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 12/7-01/7	\$1,208.21
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 12/3-01/3/16	\$1,566.10
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 12/3-01/3/16	\$239.53
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,281.59
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$196.71
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 12/07/15-01/07	\$16.94
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 12/07/15-01/07	\$67.87
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$321.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$243.49
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 12/8-1/10	\$399.42
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$192.65
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:12/7-01/6/15	\$8.27
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$267.37
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	12/09/15-01/11/16	\$46.50
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$49.11
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(12/3-01/4/16)	\$7.57
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 12/3-01/4/16	\$31.53
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$131.99
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$161.68
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$79.52
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$178.18
	111-4110-433.40-10	11TH & KAGY(12/4-01/6/16)	EF39919398/EF39919399	\$131.88
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 12/4-01/6/15	\$203.87
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$51.90
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 12/4-01/6/16	\$44.95
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 12/4/15-01/6	\$49.05
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$83.38
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$8.02
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$8.16
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	\$174.83
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	12/8/15-01/10/16	\$52.07
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 12/8-01/10/16	\$1,292.66
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 12/8-01/10/16	\$274.77
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 12/8-01/10/15	\$167.25
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	12/8/15-01/10/15	\$301.01
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.46
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.46
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.46
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.46
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.46
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.35

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NORTHWESTERN ENERGY	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.37
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.37
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.37
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$34.37
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:12/4-01/6/16	\$7,771.87
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374 12/4-01/4/16	\$41.95
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	\$41.82
VENDOR TOTAL				\$18,161.89
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 1/17-02/16	\$84.90
VENDOR TOTAL				\$84.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVERS LICENSE	LAURA WHITNEY MARLOW	\$3.00
VENDOR TOTAL				\$3.00
OWENHOUSE HARDWARE	111-4171-433.20-30	(1)SET OF SHOE CLEATS	MISC SIGNS DEPT CLOTHING	\$19.99
	010-1850-413.20-99	FLUSH VALVE @ SENIOR CNTR		\$8.99
	010-1860-413.20-99	PLUMBER PUTTY @ LIBRARY		\$6.99
	010-7810-455.20-99	HARDWARE (SCREWS)		\$4.80
	010-7810-455.20-99	MATBRUSH STEP RUG		\$12.99
	010-7810-455.20-99	(4) 18GAL TOTES	CHRISTMAS SUPPLIES	\$19.96
	010-7810-455.20-99	(4) BUNGEE CORDS		\$11.96
	010-7810-455.20-99	SURGE PROTECTOR/WTR CONN		\$70.18
	010-7810-455.20-99	HARDWARE CREDIT		(\$4.00)
	650-3330-424.20-99	FLASHLIGHT FOR GARAGE		\$12.99
	010-3120-422.20-99	KEYS, KEY RINGS		\$13.90
	010-8010-456.20-65	(1)3/16" DRILL HEXSHANK	FOR REC CURLING CLASSES	\$7.99
	VENDOR TOTAL			
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) YA BOOK ON CD REPLACE		\$10.00
VENDOR TOTAL				\$10.00
PERSONALIZE IT	010-1530-405.20-99	CARSON/ROSENBERY SELF	INKING SIGNATURE STAMP	\$55.92

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PERSONALIZE IT	010-1410-404.20-10	(1)HEAVY DUTY DATE STAMP	FOR LEGAL OFFICE	\$54.96
VENDOR TOTAL				\$110.88
POLAR SERVICE CENTERS	620-5630-445.30-10	1982 TANKER TRLR INSPCTN	D.O.T. PARTS & SHOP SUPPLY	\$1,942.01
	620-5630-445.30-10	1982 TANKER TRLR INSPCTN	D.O.T. LABOR SUB TOTAL	\$3,542.70
VENDOR TOTAL				\$5,484.71
PREMIER VEHICLE INSTALLATION, INC.	010-3010-421.80-10	#4037,4038,4039:B,PR.SEAT	PLASTIC,CONTOUR COUNSOLE	\$9,382.12
VENDOR TOTAL				\$9,382.12
PROFORMA INFOSYSTEMS	650-3310-424.20-99	PARKING LOT PERMIT HANG	TAGS (250) + FREIGHT	\$448.64
VENDOR TOTAL				\$448.64
PROTECTION TECHNOLOGIES INC	650-3330-424.30-10	TECH SUPPORT SKIDATA	REPORTS SCHEMATICS	\$255.00
VENDOR TOTAL				\$255.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-65	(2) SCOOP SHOVELS		\$69.98
	010-7610-453.20-99	(2) SNOW SHOVELS W BRACES	(1) BROOM	\$95.97
VENDOR TOTAL				\$165.95
RECORDED BOOKS INC	010-7810-455.20-70	(2) BOOKS ON CD		\$173.20
VENDOR TOTAL				\$173.20
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTWN PRKNG MANAGMNT PL	PROF SRVCS THRU 12/31	\$1,770.00
VENDOR TOTAL				\$1,770.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3314:HARNES & MIRRORHD	MISC VEH MAINT DEPT SPPLS	\$19.76
	710-6010-449.20-80	#3314:MIRROR HEAD REMOTE	& HEATED CARRIER ASSY	\$226.32
	710-6010-449.20-80	#1614:(2)BRAKE SHOE EXC	KIT RETURNS/CO#85447	(\$10.00)
VENDOR TOTAL				\$236.08
ROTO-ROOTER	010-1830-413.30-30	BATHROOM SINK REPAIR @	CITY SHOPS	\$110.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$110.00
SCHNEE'S	010-3010-421.20-99	(10) YAKTRAX FOR	OFFICER SHOE TRACTION	\$299.50
	010-3010-421.20-99	(10) YAKTRAX - EXCHANGE	OFFICER SHOE TRACTION	(\$44.93)
VENDOR TOTAL				\$254.57
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(4) JUV NON FIC BOOKS	BLASTOFF READERS	\$70.00
VENDOR TOTAL				\$70.00
SEAGRAVE ENTERPRISES	010-8020-456.60-10	REG:LGI INSTRUCTOR CRSE	BOZ:M. SWANSON:1/16-1/17	\$250.00
	010-8020-456.60-10	REG:LGI INSTRUCTOR CRSE	BOZ:P. BLENKNER:1/16-1/17	\$250.00
VENDOR TOTAL				\$500.00
SIGN SOLUTIONS BOZEMAN.COM	650-3330-424.30-10	GARAGE SIGNS:"HOW TO" &	"DIRECTIONAL SIGNS"	\$258.11
VENDOR TOTAL				\$258.11
SIGNWAREHOUSE.COM	111-4171-433.20-99	(6) CLEAR HI-TACK PREMASK	+ SHIPPING	\$199.89
VENDOR TOTAL				\$199.89
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	(1)PACK OF ROLLERBLL PENS	MISC STREETS DEPT SUPPLS	\$2.06
	010-7810-455.20-10	(6) BOXES RECYLGED PAPER		\$258.96
	010-3010-421.20-10	(1) CARTON COPY PAPER	ST 1, SPLIT WITH FIRE ST	\$18.45
	010-3010-421.20-10	(1) CARTON COPY PAPER	ST 1, SHARE WITH FIRE	\$18.45
	010-8240-459.20-10	PENS,NOTEBOOKS,CLIPS,ETC.	ADMIN/EC DEV SPLIT	\$96.02
VENDOR TOTAL				\$393.94
SIX PAYMENT SERVICES (USA) CORP	650-3330-424.70-99	(2,839)CREDIT CARD PRSSNG	FEES-PARKING GARAGE-DEC	\$227.12
VENDOR TOTAL				\$227.12
SLAYTON, MATT	010-3020-421.60-20	MEALS:IP VIDEO SURVLC CRS	TX:SLAYTON:1/31-2/06/16	\$252.00
VENDOR TOTAL				\$252.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	710-6010-449.20-80	#3217:FULL SRVC OIL CHNG	2004 FORD F-250 PICKUP	\$40.45
	620-5210-444.30-10	#1677 FULL SRVC OIL CHNG	1995 CHEVY S 10	\$36.85
VENDOR TOTAL				\$77.30
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:INVESTGTN/CASE#9985	BILLINGS:ST AUBYN:1/4/16	\$22.00
VENDOR TOTAL				\$22.00
STAPLES #6035 5178 4052 0091	111-4110-433.20-10	(1)PRINTER & CARTRIDGE	MISC SIGNS DPT OFFC SPPLS	\$150.98
	010-7810-455.20-10	TRASHBASKT/HARDRIVE/SURGE	COMP SV OFFICE SUPPLIES	\$216.95
	137-7810-455.20-99	(1) MASTER VISION BOARD	TEEN DEPT	\$109.99
	010-1520-405.20-10	FOLDERS, BINDER CLIPS	DRY ERASE ERASER	\$20.53
	010-1510-405.20-10	AAA BATTERIES & STAPLES		\$16.13
	010-1530-405.20-10	PENS & CALCULATOR TAPE		\$16.28
	010-1530-405.20-20	(2) HP LASERJET P3015	TONER CARTRIDGES	\$253.28
	010-3130-422.20-10	(1)NOTEBOOK		\$12.99
	010-8010-456.20-10	BINDERS,THERMAL PAPR,HOLE	PNCH & AVERY LASER LABELS	\$71.44
	010-1410-404.20-10	(1)LOGI WAVE KEYBOARD	R. HOCKADAY	\$79.99
VENDOR TOTAL				\$948.56
STORY DISTRIBUTING CO	010-1830-413.20-61	BULK UNLEADED - 2.10 GAL	FACILITIES	\$4.13
	112-7710-454.20-61	BULK UNLEADED - 3.60 GALS	FORESTRY	\$7.09
	010-7610-453.20-61	BULK UNLEADED - 192.3 GAL	PARKS	\$378.62
	111-4171-433.20-61	BULK UNLEADED - 33.80 GAL	SIGNS	\$66.55
	111-4110-433.20-61	BULK UNLEADED -186.80 GAL	STREETS	\$367.79
	600-5010-442.20-61	BULK UNLEADED - 17.3 GAL	WATER	\$34.06
	010-7610-453.20-61	BULK DIESEL- 9.7 GALLONS	PARKS	\$8.64
	111-4110-433.20-61	BULK DIESEL-522.1 GALLNS	STREETS	\$464.87
	600-5010-442.20-61	BULK DIESEL - 23 GALLONS	WATER	\$20.48
	010-7610-453.20-61	BULK DIESEL - 12.9 GALLON	PARKS	\$30.00
	111-4110-433.20-61	BULK DIESEL - 106.34 GAL	STREETS	\$247.35
	600-5010-442.20-61	BULK DIESEL - 34 GALLONS	WATER	\$79.08
	600-5010-442.20-61	DEC FULL CARD CHARGES	FOR THE WATER DEPT	\$1,563.45
	111-4110-433.20-61	DEC FUEL CARD CHARGES	FOR THE STREETS DEPT	\$2,159.13

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	111-4171-433.20-61	DEC FUEL CARD CHARGES	FOR THE SIGNS DEPT	\$322.13
	112-7710-454.20-61	FUEL CARDS:FORESTRY DEPT	CARD #'S:791 & 793	\$34.52
VENDOR TOTAL				\$5,787.89
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	DEC 2015,2870 TRANSACTN	\$215.25
VENDOR TOTAL				\$215.25
T & E THE CAT RENTAL STORE	111-4110-433.70-90	RENTAL:GENERATOR	(1)WEEK GENERATOR RENTAL	\$908.50
VENDOR TOTAL				\$908.50
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 COPR MNT	CONTRACT12/1/15-12/31/15	\$134.31
	010-7810-455.50-20	KYOCERA TASK3551CI CONT	CONTRACT12/1/15-12/31/15	\$88.93
VENDOR TOTAL				\$223.24
TETRA TECH INC	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 12/25	\$681.25
VENDOR TOTAL				\$681.25
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	724 E PEACH ST	\$85.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	302 N BOZEMAN	\$178.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	428 N BOZEMAN	\$93.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	541 N BOZEMAN	\$74.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	607 N BOZEMAN	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	711 N MONTANA	\$63.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	320 N MONTANA	\$33.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	206 N MONTANA	\$120.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	404-406 N WILLSON	\$226.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1917 S BLACK	\$40.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1921 S BLACK	\$187.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	SE WESTRIDGE & LANGOHR	\$265.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3016 LANGOHR	\$111.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	303 WESTRIDGE	\$163.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1724 S WILLSON	\$162.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	BLDG S OF 1704 S WILLSON	\$107.50

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1419 S 3RD AVE	\$157.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	14221 S WILLSON	\$118.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1005 S WILLSON	\$51.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	901 S WILLSON	\$286.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	201 S 5TH	\$167.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	VACANT S OF 113 S 7TH	\$68.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	703 S 10TH	\$223.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	516 S 11TH	\$96.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	714 W KOCH	\$73.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2618 DAISY	\$65.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2607 GOLDENROD	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2611 GOLDENROD	\$63.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2607 DAFFODIL	\$62.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2602 SNAPDRAGON	\$211.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	695 MEAGHER	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	723 MEAGHER	\$46.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	737 MEAGHER	\$50.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	757 MEAGHER	\$50.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3605 PIPESTONE	\$231.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3737 LADUKE	\$30.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3725 LADUKE	\$30.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3771 LADUKE	\$35.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	BUR & YELLOWSTONE VACANT	\$87.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3740 CORWIN	\$35.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4089 CARBON/FERGUSON SIDE	\$232.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4087 CARBON	\$50.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4026 CARBON	\$220.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4029 DIAMOND	\$41.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4088 DIAMOND	\$232.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4084 DIAMOND	\$25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3601 RAVALLI	\$80.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3504 GOLDEN VALLEY	\$47.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	412 GOLDEN VALLEY	\$31.25

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3400 LARAMIE	\$125.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	PARK AREA FALLON/LARAMIE	\$650.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2015 W BEALL	\$118.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2115 W BEALL	\$173.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2205 W BEALL	\$99.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2303 W BEALL	\$168.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	516 N 23RD	\$158.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	521 & 523 N 22ND	\$237.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	521-523 N21ST&DURSTON&21	\$249.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	522-524 N 22ND & DURSTON	\$242.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	306 N 20TH	\$78.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3401 LAREDO	\$52.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3511 LAREDO	\$50.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	505 PRAIRIE	\$51.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	503 PONDERA	\$320.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2623 SNAPDRAGON	\$189.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	724 MEAGHER	\$50.00
VENDOR TOTAL				\$8,297.42
THE NEST COLLECTIVE, LLC	100-1610-411.50-10	PLANNING BROCHURE EDITS	PROJ MDMT, PRINTING	\$981.75
VENDOR TOTAL				\$981.75
THOMSON WEST	010-1410-404.20-70	WEST LAW USE DEC 2015	12/01-12/31/15	\$1,458.60
VENDOR TOTAL				\$1,458.60
TIRE-RAMA SERVICE CENTER	600-4610-441.20-99	(5)MULTI-TRAC TIRES & FRT		\$446.57
	710-6010-449.20-80	(2) 60R16 FIREHAWK, (2)	MOUNT & BALANCE:DISPOSAL	\$231.30
	600-4610-441.20-99	(5)MULTI-TRAC TIRES & FRT		(\$446.57)
	600-4610-441.30-10	(5)MULTI-TRAC TIRES & FRT		\$446.57
VENDOR TOTAL				\$677.87
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(85) DEC PLACEMENTS	FOR THE BZN PUB LIBRARY	\$760.75

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$760.75
US HEALTHWORKS MEDICAL GROUP AZ	010-3010-421.50-80	NEW OFFICER MEDICAL EXAM	JASON TAYLOR	\$241.00
VENDOR TOTAL				\$241.00
UTILITIES UNDERGROUND	620-5220-444.50-99	(185)LOCATE NOTIFICATIONS	DECEMBER	\$777.15
	111-4171-433.50-99	(38)LOCATE NOTIFICATIONS	DECEMBER	\$204.10
VENDOR TOTAL				\$981.25
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.20-61	(2)2.5 GAL DIESEL EXHAUST	FLUID	\$27.58
VENDOR TOTAL				\$27.58
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	NOV/DEC 271512289-1	KYLA MURRAY (406)570-6059	\$52.04
	010-1545-405.40-50	NOV/DEC 271512289-1	M. PROTZ (406)570-6784	\$52.04
	010-7610-453.40-50	NOV/DEC 271512289-1	T. WHITE (406)579-6331	\$52.04
	010-1410-404.40-50	NOV/DEC 271512289-1	T. COOPER (406)579-9658	\$52.04
	640-5810-447.40-50	NOV/DEC 271512289-1	K. HANDELIN (406)579-9663	\$52.04
	010-1410-404.40-50	NOV/DEC 271512289-1	G. SULLIVAN (406)580-1787	\$62.04
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	NOV/DEC 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	M. OVERTON (406)595-7020	\$26.02
	010-8010-456.40-50	NOV/DEC 271512289-1	M. OVERTON (406)595-7020	\$26.02
	640-5810-447.40-50	NOV/DEC 271512289-1	RUSS WARD (406)599-0487	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	NOV/DEC 271512289-1	B. FONTENOT (406)579-1302	\$62.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	NOV/DEC 271512289-1	C. KUKULSKI (406)581-7026	\$62.04
	010-1110-401.40-50	NOV/DEC 271512289-1	J. KRAUSS (406)599-5836	\$52.04
	010-1520-405.40-50	NOV/DEC 271512289-1	B. LAMERES (406)570-9382	\$62.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	NOV/DEC 271512289-1	S. GRABBE (406)579-9852	\$52.04
	010-3120-422.40-50	NOV/DEC 271512289-1	G. MEGAARD (406)581-0014	\$62.04
	010-3120-422.40-50	NOV/DEC 271512289-1	JACK COBURN (406)581-0017	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	BOB RISK (406)581-7630	\$62.04
	600-4025-431.40-50	NOV/DEC 271512289-1	J. HENDERSON(406)579-8223	\$62.04
	010-1545-405.40-50	NOV/DEC 271512289-1	A. MAYO (406)579-9731	\$62.04
	010-8010-456.40-50	NOV/DEC 271512289-1	H. CRANE (406)579-7447	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	S. TORESDAHL(406)570-2358	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	S. CRAWFORD (406)581-0199	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	R. MCLANE (406)581-1150	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	S. MCCORMICK(406)581-2383	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	M. VAN SLYKE(406)581-3684	\$52.04
	600-4610-441.40-50	NOV/DEC 271512289-1	E. CAMPBELL (406)579-9096	\$52.04
	600-4020-431.40-50	NOV/DEC 271512289-1	R. HIXSON (406)579-9478	\$52.04
	600-5010-442.40-50	NOV/DEC 271512289-1	J. ALSTON (406)579-9653	\$26.02
	620-5210-444.40-50	NOV/DEC 271512289-1	J. ALSTON (406)579-9653	\$26.02
	600-5010-442.40-50	NOV/DEC 271512289-1	A. ROMINGER (406)579-9654	\$26.02
	620-5210-444.40-50	NOV/DEC 271512289-1	A. ROMINGER (406)579-9654	\$26.02
	600-4010-431.40-50	NOV/DEC 271512289-1	C. WOOLARD (406)581-0091	\$62.04
	111-4110-433.40-50	NOV/DEC 271512289-1	JVANDELINDER(406)581-7279	\$52.04
	010-1510-405.40-50	NOV/DEC 271512289-1	A ROSENBERRY(406)599-0489	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	NOV/DEC 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	NOV/DEC 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #26 PD (406)493-4205	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	NOV/DEC 271512289-1	S. ULMEN (406)600-1057	\$52.04
	010-1110-401.40-50	NOV/DEC 271512289-1	C. TAYLOR (406)600-7140	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	NOV/DEC 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01
	010-1110-401.40-50	NOV/DEC 271512289-1	C. ANDRUS (406)600-0987	\$52.04
	010-3120-422.40-50	NOV/DEC 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	H RICHARDSON(406)599-5493	\$52.04
	620-5210-444.40-50	NOV/DEC 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	NOV/DEC 271512289-1	MARINA KROB (406)570-3692	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	J. BARGE (406)600-5496	\$52.04
	125-3040-421.40-50	NOV/DEC 271512289-1	M. SLAYTON (406)600-7747	\$52.04
	010-3120-422.40-50	NOV/DEC 271512289-1	J. TUCKER (406)548-7842	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	ED BENZ (406)570-1758	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	T. MUNTER (406)548-5707	\$52.04
	125-3040-421.40-50	NOV/DEC 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	NOV/DEC 271512289-1	A. SAVERUD (406)570-3695	\$39.03
	010-1410-404.40-50	NOV/DEC 271512289-1	A. SAVERUD (406)570-3695	\$13.01
	010-7610-453.40-50	NOV/DEC 271512289-1	D. EISENMAN (406)579-6327	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	S. VONGEHR (406)581-6092	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD 4G CARD (406)548-8642	\$40.05
	010-3010-421.40-50	NOV/DEC 271512289-1	S. TORESDAHL(406)581-3806	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	P. ST. AUBYN(406)581-5391	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	D. MCNEIL (406)581-5392	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	C. DOERKSEN (406)581-4227	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	NOV/DEC 271512289-1	B. JORGENSON(406)600-6452	\$52.04
	010-7610-453.40-50	NOV/DEC 271512289-1	S. SURBER (406)600-2069	\$52.04
	010-8010-456.40-50	NOV/DEC 271512289-1	J. SAITTA (406)600-2455	\$52.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC 271512289-1	R. VANUKA (406)581-0858	\$52.04
	010-1830-413.40-50	NOV/DEC 271512289-1	S. BUSH (406)600-2902	\$52.04
	010-1830-413.40-50	NOV/DEC 271512289-1	L. WIRTZ (406)579-4843	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	B. KLUNDT (406)589-5933	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	J. SWANSON (406)589-5934	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	J. LACROSS (406)589-5935	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	A. KNIGHT (406)589-5936	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	C. KLUMB (406)589-5938	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	J. VELTKAMP (406)589-5939	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	E. VANDERSLT(406)589-5940	\$52.04
	100-1610-411.40-50	NOV/DEC 271512289-1	W. THOMAS (406)589-5480	\$62.04
	100-1620-411.40-50	NOV/DEC 271512289-1	B. KRUEGER (406)570-0176	\$52.04
	650-3320-424.40-50	NOV/DEC 271512289-1	T. GREEN (406)581-6570	\$52.04
	650-3320-424.40-50	NOV/DEC 271512289-1	T. MCCARDLE (406)600-0787	\$52.04
	100-1640-411.40-50	NOV/DEC 271512289-1	C. SAUNDERS (406)570-3038	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	S. MUELLER (406)589-6271	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	R. WEST (406)589-6272	\$52.04
	125-3040-421.40-50	NOV/DEC 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	NOV/DEC 271512289-1	E. HILL (406)600-3540	\$52.04
	010-8250-459.40-50	NOV/DEC 271512289-1	N. MEYER (406)589-6297	\$52.04
	600-5010-442.40-50	NOV/DEC 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	WATER TABLET(406)548-1588	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-4025-431.40-50	NOV/DEC 271512289-1	K. MEHRENS (406)548-5489	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	P MULLANEY (406)581-4226	\$52.04
	010-3120-422.40-50	NOV/DEC 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	K. JOHNSON (406)548-4994	\$62.04
	600-5010-442.40-50	NOV/DEC 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET 7(406)451-3886	\$20.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	NOV/DEC 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	M. CARPENTER(406)451-1349	\$52.04
	620-5210-444.40-50	NOV/DEC 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	NOV/DEC 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6625	\$20.02
	600-5010-442.40-50	NOV/DEC 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	010-1210-402.40-50	NOV/DEC 271512289-1	C. WINN (406)581-0020	\$62.04
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-7150	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDG TGHPAD (406)570-8166	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	M. CRINER (406)223-7043	\$52.04
	010-1545-405.40-50	NOV/DEC 271512289-1	S. MCMAHAN (406)451-6817	\$62.04
	600-5010-442.40-50	NOV/DEC 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	C. SHOCKLEY (406)451-5819	\$20.00
	111-4110-433.40-50	NOV/DEC 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	S. KURK (406)451-3217	\$40.03
	111-4110-433.40-50	NOV/DEC 271512289-1	L. RUHD TP (406)451-3150	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	NOV/DEC 271512289-1	D. FINE (406)551-0209	\$64.37
	010-8010-456.40-50	NOV/DEC 271512289-1	C. POISSANT (406)548-7871	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	C. ANDERSON (406)551-5370	\$52.04
	010-1110-401.40-50	NOV/DEC 271512289-1	C. MEHL (406)581-4992	\$52.04
	620-5620-445.40-50	NOV/DEC 271512289-1	H. BARTLE (406)579-1489	\$26.02
	620-5610-445.40-50	NOV/DEC 271512289-1	H. BARTLE (406)579-1489	\$26.02
	010-1110-401.40-50	NOV/DEC 271512289-1	I. POMEROY (406)580-0824	\$52.04
	640-5810-447.40-50	NOV/DEC 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	NOV/DEC 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	NOV/DEC 271512289-1	M. KARRIKER (406)589-5892	\$42.38
	010-3010-421.40-50	NOV/DEC 271512289-1	C. RANDLE (406)451-4159	\$52.04
	600-4610-441.40-50	NOV/DEC 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4640-441.40-50	NOV/DEC 271512289-1	L. LEONIAK (406)548-2024	\$52.04
	600-4610-441.40-50	NOV/DEC 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	NOV/DEC 271512289-1	POLICE #31 (406)551-0859	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1410-404.40-50	NOV/DEC 271512289-1	K STAMBAUGH (406)451-2147	\$52.04
	640-5810-447.40-50	NOV/DEC 271512289-1	K. MAINES (406)551-5337	\$7.65
	600-5010-442.40-50	NOV/DEC 271512289-1	K. MAINES (406)551-5337	\$15.30
	620-5210-444.40-50	NOV/DEC 271512289-1	K. MAINES (406)551-5337	\$15.29
	600-4010-431.40-50	NOV/DEC 271512289-1	K. MAINES (406)551-5337	\$13.80
	620-5610-445.40-50	NOV/DEC 271512289-1	K. EGGEN (406)451-2085	\$52.04
	111-4171-433.40-50	NOV/DEC 271512289-1	SIGNS (406)548-8052	\$40.01
	111-4171-433.40-50	NOV/DEC 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	NOV/DEC 271512289-1	S. GREGORY (406)589-7251	\$52.04
	111-4110-433.40-50	NOV/DEC 271512289-1	M. WORKMAN (406)595-7002	\$52.04
	010-1545-405.40-50	NOV/DEC 271512289-1	T. LONDE (406)579-6282	\$52.04
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)404-5621	\$40.07
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	NOV/DEC 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	NOV/DEC 271512289-1	M. SWANSON (406)579-7695	\$52.04
	112-7710-454.40-50	NOV/DEC 271512289-1	V. GALLI (406)595-1290	\$52.04
	670-4510-435.40-50	NOV/DEC 271512289-1	K. MEHRENS (406)579-3971	\$52.04
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)548-5158	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)579-8455	\$40.74
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)579-8498	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)579-8607	\$40.05
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-6025	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-6039	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-6993	\$40.05
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)579-8630	\$40.01
	640-5810-447.40-50	NOV/DEC 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-4757	\$40.03

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)589-5841	\$40.01
	010-1545-405.40-50	NOV/DEC 271512289-1	G. SOLBERG (406)579-7216	\$52.04
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-5884	\$20.00
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-5884	\$20.01
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-5982	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-4343	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-4343	\$20.00
	600-5010-442.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-7036	\$20.01
	620-5210-444.40-50	NOV/DEC 271512289-1	W/S TABLET (406)589-7036	\$20.00
	010-3010-421.40-50	NOV/DEC 271512289-1	MDT34 (406)589-6305	\$40.65
	112-7710-454.40-50	NOV/DEC 271512289-1	FORESTRY (406)451-2524	\$40.03
	010-3010-421.40-50	NOV/DEC 271512289-1	ROTNL DETCT (406)581-1457	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	POLICE #36 (406)451-1717	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)451-2463	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)451-4056	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)451-4839	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)451-5396	\$40.01
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS (406)451-5557	\$40.01
	650-3320-424.40-50	NOV/DEC 271512289-1	T. THORPE (406)579-2494	\$52.04
	010-1830-413.40-50	NOV/DEC 271512289-1	L. DOSS (406)589-5481	\$52.04
	010-1830-413.40-50	NOV/DEC 271512289-1	L. WIRTZ TB(406)223-6675	\$40.05
	010-1830-413.40-50	NOV/DEC 271512289-1	S. BUSH TB(406)223-7039	\$40.03
	010-3120-422.40-50	NOV/DEC 271512289-1	J. WALDO (406)579-0362	\$52.04
	010-7810-455.40-50	NOV/DEC 271512289-1	J. GREENWALD(406)579-0469	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #20 PD (406)595-3720	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #21 PD (406)595-3721	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	N. GAUKLER (406)579-4703	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	POLICE K9-2 (406)595-3717	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #19 (406)595-3719	\$52.04

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #22 (406)595-3722	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #23 (406)595-3723	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #25 (406)595-3725	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #27 (406)595-3727	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #28 (406)595-3728	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #29 (406)595-3729	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #31 (406)595-3731	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #32 (406)595-3732	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #33 (406)595-3733	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #34 (406)595-3734	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #35 (406)595-3735	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	POLICE K9-1 (406)595-7039	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD MOTRCYCLE(406)595-7040	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD CAR #18 (406)599-5792	\$52.04
	650-3320-424.40-50	NOV/DEC 271512289-1	S. VELISHEK (406)579-8346	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	PD MECHANIC (406)595-7043	\$52.04
	010-3010-421.40-50	NOV/DEC 271512289-1	CAR #30 PD (406)595-3730	\$52.04
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1049	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1050	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1051	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1052	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1053	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1054	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1058	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1059	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1061	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1062	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1067	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1070	\$40.01
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS TABLET(406)595-1073	\$40.01
	115-3210-423.40-50	NOV/DEC 271512289-1	A. CRISP (406)579-8321	\$52.04
	115-3210-423.40-50	NOV/DEC 271512289-1	K. BAILEY (406)581-4225	\$52.08
	115-3210-423.40-50	NOV/DEC 271512289-1	B. FOGARTY (406)581-4311	\$52.04

Check date between : 1/21/2016

City of Bozeman

Date: 1/22/2016

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	NOV/DEC 271512289-1	G. HERSHEY (406)581-8135	\$52.04
	010-1260-402.40-50	NOV/DEC 271512289-1	J. JOHNSON (406)581-5707	\$52.04
	111-4110-433.40-50	NOV/DEC 271512289-1	J. WATSON (406)600-3044	\$52.04
	010-3120-422.40-50	NOV/DEC 271512289-1	HAZMAT 1 (406)548-2634	\$40.01
	010-3120-422.40-50	NOV/DEC 271512289-1	HAZMAT 2 (406)548-2680	\$40.01
	010-3010-421.20-99	NOV/DEC 271512289-1	J. VELTKAMP (406)589-5939	\$59.98
	010-8240-459.20-99	NOV/DEC 271512289-1	B. FONTENOT (406)579-1302	\$299.99
	600-4025-431.40-50	NOV/DEC 271512289-1	J. MERRILL (406)579-0701	\$97.31
	600-4025-431.20-99	NOV/DEC 271512289-1	J. MERRILL (406)579-0701	\$222.48
	640-5810-447.40-50	NOV/DEC 271512289-1	SW TOUGHBK (406)548-7852	\$64.02
	010-3010-421.40-50	NOV/DEC 271512289-1	POLICE (406)548-4144	\$65.36
	111-4110-433.40-50	NOV/DEC 271512289-1	STREETS AVL (406)499-2094	\$56.03
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 1 (406)499-2236	\$56.03
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 2 (406)499-2246	\$56.03
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 3 (406)499-2340	\$56.05
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 4 (406)499-2353	\$56.03
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 5 (406)499-2421	\$56.03
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 6 (406)595-1922	\$53.36
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 7 (406)595-1923	\$53.36
	010-7610-453.40-50	NOV/DEC 271512289-1	PARKS AVL 8 (406)595-1924	\$53.36
VENDOR TOTAL				\$13,282.26
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1) BLACK TONER		\$230.00
VENDOR TOTAL				\$230.00
WESTERN FEDERAL LANDS HIGHWAY D	563-7610-453.70-99	TRAIL TO M PROJECT:PMT#3	STORY MILL TO M TRAILHEAD	\$447,406.00
VENDOR TOTAL				\$447,406.00
WEX BANK	600-4010-431.20-61	DEC FUEL CHG:PUBLIC WORKS	0496-00-181428-4	\$14.48
	600-4020-431.20-61	DEC FUEL CHG:ENGINEERING	0496-00-181428-4	\$171.00
	650-3320-424.20-61	DEC FUEL CARD-PARKING	0696-00-181434-2	\$155.75
VENDOR TOTAL				\$341.23

Check date between : 1/21/2016

City of Bozeman

Date: 1/22/2016

and : 1/26/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#3162 FLAT REPAIR MED TRK	FREIGHTLINER GRBG TRK	\$37.00
VENDOR TOTAL				\$37.00
YELLOWSTONE ELECTRIC CO	010-1860-413.50-20	FIRE ALARM MONITORING @	LIBRARY:1/1/16-12/31/16	\$300.00
	010-1810-413.50-20	FIRE ALARM MONITORING @	CITY HALL:1/1/16-12/31/16	\$300.00
	010-1850-413.50-20	FIRE ALARM MONITORING @	SNR CTR:1/1/16-12/31/16	\$300.00
	650-3330-424.50-20	ANNL FIRE ALARM MONITORNG	1/1/2016 TO 12/31/2016	\$300.00
	189-8040-456.50-20	FIREALARM ANNUAL MONITORG	SRVC PERIOD:1/1-12/31/16	\$300.00
VENDOR TOTAL				\$1,500.00
YELLOWSTONE MOTORSPORTS	010-7210-452.30-30	(2) 3" PLOW BARS	FOR THE CEMETERY DEPT	\$57.90
VENDOR TOTAL				\$57.90
ZUMAR INDUSTRIES INC	111-4171-433.20-99	FREIGHT ON SIGN SUPPLIES	FOR INVOICE #180056	\$128.42
VENDOR TOTAL				\$128.42
GRAND TOTAL				\$716,980.64