

Check date between : 2/10/2016

## City of Bozeman

Date: 2/12/2016

and : 2/17/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(5) BX FILE FOLDERS	PAPER, EARPHONES	\$174.93
	010-1310-403.20-10	STAMP, COLOR PAPER		\$23.27
	010-1310-403.20-10	CD SPINDEL	FOR THE RECORD	\$28.99
	010-1310-403.20-10	(5) BX FILE FOLDERS		\$164.95
	010-1310-403.20-10	(5) BX FILE FOLDERS		\$164.95
	010-1310-403.20-10	CASE COFFEE		\$49.99
	600-4010-431.20-10	INK FOR FAX MACHINE	SPLIT WITH PLANNING	\$23.49
	100-1610-411.20-10	(2)BOX LEGAL FOLDERS		\$63.78
	100-1610-411.20-10	(3)ROLLS ADDRESS LABELS		\$47.97
	100-1610-411.20-10	(1)BOX BATTERIES AA		\$24.60
	100-1610-411.20-10	RETURNED ITMES	FROM 11/19/15	(\$10.77)
	010-1410-404.20-10	FILE FOLDERS,DVDS & CDS	FOR CRIMINAL FILE SET UP	\$74.67
	010-1410-404.20-10	(1)CT OF STORAGE BOXES	FOR LGL CRIM FILE STORAGE	\$52.56
	010-1410-404.20-10	(12)PACKS OF PENS	MISC LEGAL OFFC SUPPLIES	\$15.96
	600-4020-431.20-10	ULTRA FINE RED SHARPIES		\$8.88
	600-4020-431.20-10	(50) REAMS 8.5X11 PAPER	SPLIT W/PLANNING	\$87.25
	<b>VENDOR TOTAL</b>			
3RD FORCE COMMUNICATIONS, CONSU	010-1560-405.60-10	TRNG:TRUST IN COMMUNICATN	BZN:HPO:1/12 & 2/9/16	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(1)HIGH LIMIT LEVEL SWTCH	FOR SWIM CENTER FACILITY	\$80.00
	010-8020-456.20-40	(15)GALLONS ACID MAGIC	SWIM CENTER CHEMICALS	\$217.50
	010-8020-456.20-40	(2)SOLENOID REPLCMT COILS	+ FREIGHT CHARGE	\$151.48
<b>VENDOR TOTAL</b>				<b>\$448.98</b>
AE2S, INC	600-4610-441.50-50	LYMAN CREEK SYSTM IMP PH1	PROF SVCS THRU 12/31/15	\$6,220.56
<b>VENDOR TOTAL</b>				<b>\$6,220.56</b>
ALLEGRA - BOZEMAN	010-1310-403.20-10	(2500)WINDOW ENVELOPES	FOR MUNI COURT	\$234.28
<b>VENDOR TOTAL</b>				<b>\$234.28</b>
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-30	(20) FLOOR MATS CLEANING	SHOPS COMPLEX	\$53.47

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ALSCO AMERICAN LINEN DIVISION	010-1820-413.50-30	(14) FLOOR MATS CLEANING	FIRE STATION 1	\$41.35
	010-1810-413.50-30	(10) FLOOR MATS CLEANING	CITY HALL	\$35.41
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CTR JANITRL CONTRACT	\$38.27
	010-1860-413.50-20	(6) MATS CLEANING	LIBRARY	\$27.11
	010-1860-413.50-20	(10) MATS CLEANING	LIBRARY	\$36.14
<b>VENDOR TOTAL</b>				<b>\$231.75</b>
AM CONSERVATION GROUP, INC	600-4640-441.20-99	(10)SHOWERHEADS FOR MSU	TRIAL PROJECT	\$50.81
<b>VENDOR TOTAL</b>				<b>\$50.81</b>
AMBIENTE H2O INC	620-5610-445.30-20	LOBE KIT, MECHANICAL SEAL	KIT CARTRIDGE, SEAL O-RNG	\$4,623.20
<b>VENDOR TOTAL</b>				<b>\$4,623.20</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA/AICP MEMBERSHIP DUES	C SAUNDERS:4/1/16-3/31/17	\$469.00
<b>VENDOR TOTAL</b>				<b>\$469.00</b>
AMERICAN WELDING & GAS, INC.	640-5810-447.20-61	(3 QT) HYDRAULIC FUID		\$35.34
<b>VENDOR TOTAL</b>				<b>\$35.34</b>
API SYSTEMS INTEGRATORS, INC.	010-7610-453.30-20	FIRE ALRM MNTRNG SERVICE	BOGRT PAVLLN:2/21-2/20/17	\$283.00
<b>VENDOR TOTAL</b>				<b>\$283.00</b>
AQUATIC ACCESS INC	010-8020-456.30-10	(1)PISTON FOR IGAT &	SEAL & OR LARGE	\$100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	MONTHLY ACCESS FEE AMS	& SETUP FEE/ECHECKS;BLDNG	\$262.00
<b>VENDOR TOTAL</b>				<b>\$262.00</b>
BACKFLOW APPARATUS & VALVE CO	600-5030-442.20-99	(1)3/4" & 1" REPLACEMENT	KITS	\$235.60
<b>VENDOR TOTAL</b>				<b>\$235.60</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8)MOST WANTED BOOK	MOST WANTED	\$128.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BAKER & TAYLOR BOOKS	137-7810-455.20-99	(8)SP LBL/ MYLAR JACKET	MOST WANTED	\$6.40
	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED	\$80.50
	137-7810-455.20-99	(5) SPL LBL/ MYLAR JACKET	MOST WANTED	\$4.00
<b>VENDOR TOTAL</b>				<b>\$219.58</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	WOOL BLEND SHRTS & EMBLEM	UNIFORM SHIRTS/#139 & 159	\$715.00
	010-3010-421.20-30	WOOL BLEND SHRT & EMBLEMS	UNIFORM SHIRT/#159	\$45.00
	010-3010-421.20-30	WOOL BLEND SHRTS & EMBLEM	UNIFORM SHIRTS/#185	\$226.00
	010-3010-421.20-30	(2)MISC WOOL BLEND SHIRTS	UNIFORM SHIRT/#185	\$154.00
	010-3010-421.20-30	(16)RESISTERS,(10)PUSH TO	TALK KIT,BATON HOLDR,ETC.	\$2,602.50
	010-3010-421.20-30	(3)PROPR 4PV ARMR CARRIER	OFFICERS:#167,184 & 162	\$351.87
	010-3010-421.20-30	(7)ALS LVL 1 RET HOLSTERS	GUN HOLSTERS/OFFICER #155	\$616.00
	010-3010-421.20-30	(1)CONCEALABL VST CARRIER	UNIFORM ACCESS:#185	\$85.50
<b>VENDOR TOTAL</b>				<b>\$4,795.87</b>
BEST PRACTICE MEDICINE LLC	010-3130-422.60-10	ACLS & PALS SKILLS TEST	THADDEUS JOSEPHSON	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW 3 ENTRYWAYS SDEWLKS	@ THE SENIOR CENTER	\$30.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT 2ND TIME	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00	

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	PLOW LOT	@ THE SENIOR CENTER	\$100.00
	010-1850-413.50-20	ICE MELT:ENTERIES TO	THE SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT:ENTERIES TO	THE SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT:ENTERIES TO	THE SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT:ENTERIES TO	THE SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT:ENTERIES TO	THE SENIOR CENTER	\$50.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLCTN SDEWLKS	THE SENIOR CENTER	\$20.00
	010-1850-413.50-20	ICE MELT APPLICATION	@ THE SENIOR CENTER	\$60.00
	010-1850-413.50-20	ICE MELT APPLICATION	@ THE SENIOR CENTER	\$60.00
	010-1850-413.50-20	ICE MELT APPLICATION	@ THE SENIOR CENTER	\$60.00
	010-1850-413.50-20	ICE MELT APPLICATION	@ THE SENIOR CENTER	\$60.00
	010-1850-413.50-20	ICE MELT APPLICATION	@ THE SENIOR CENTER	\$60.00
			<b>VENDOR TOTAL</b>	<b>\$2,000.00</b>
BLACK HILLS URGENT CARE & OCCUP M	010-3010-421.50-80	PHYSICAL EXAM & TESTS	DATE OF SERVICE:11/09/15	\$477.00
			<b>VENDOR TOTAL</b>	<b>\$477.00</b>
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1) ADULT BK ON CD	"WILD FIRE"	\$50.00

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			<b>VENDOR TOTAL</b>	<b>\$50.00</b>
BLEWETT, KEITH	111-4110-433.70-99	CDL LIC REIMBURSEMENT	K. BLEWETT	\$25.25
			<b>VENDOR TOTAL</b>	<b>\$25.25</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-99	DEFIB PADS, HAND CLEANSER	MEDICAL SUPPLIES	\$396.48
	010-3120-422.20-99	GLOVES,ATROPINE,CO2,ELECT	MEDICAL SUPPLIES	\$228.85
	010-3120-422.20-99	ASPIRIN,GLUCOSE,AIRWAY KT	MEDICAL SUPPLIES	\$82.85
	010-3120-422.20-99	IV TRAINER ARM & HAND	SIMULAIDS	\$420.19
	010-3120-422.20-99	AMIODARONE,TUBES,WTR	MEDICAL SUPPLIES	\$15.15
			<b>VENDOR TOTAL</b>	<b>\$1,143.52</b>
BOZEMAN DAILY CHRONICLE	600-4610-441.70-10	WEEKLY JOB ADVERTISEMENTS	WEDNESDAY/SUNDAY	\$392.19
	010-8010-456.70-10	WEEKLY JOB ADVERTISEMENTS	WEDNESDAY/SUNDAY	\$653.65
	010-3010-421.70-10	WEEKLY JOB ADVERTISEMENTS	WEDNESDAY/SUNDAY	\$130.73
	115-3210-423.70-10	WEEKLY JOB ADVERTISEMENTS	WEDNESDAY/SUNDAY	\$392.19
	600-5010-442.70-10	WEEKLY JOB ADVERTISEMENTS	WEDNESDAY/SUNDAY	\$261.47
			<b>VENDOR TOTAL</b>	<b>\$1,830.23</b>
BOZEMAN FORD	620-5610-445.30-10	#3130:OIL CHANGE	03 FORD F 250	\$39.99
	620-5610-445.30-10	#3331:OIL CHANGE	06 GMC SIERRA	\$39.99
	620-5610-445.30-10	#3336: OIL CHANGE	06 JEEP LIBERTY	\$39.99
			<b>VENDOR TOTAL</b>	<b>\$119.97</b>
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	(1)QRTLY DUES & MEALS	M. OVERTON	\$154.00
			<b>VENDOR TOTAL</b>	<b>\$154.00</b>
BOZEMAN SAFE & LOCK	620-5610-445.30-20	PROBLEM WITH CASSETTE	FUNCTION AUTO OPEN DOOR	\$215.00
			<b>VENDOR TOTAL</b>	<b>\$215.00</b>
BOZEMAN TROPHY & ENGRAVING	010-8050-456.20-99	(1)CTY REC SAND VB TROPHY	TROPHY + ENGRAVING FEE	\$20.00

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<b>VENDOR TOTAL</b>				<b>\$20.00</b>
BRAND-IT LLC.	010-7810-455.20-99	(1000)LIBRARY BREEZE PENS	BPL LOGO PENS	\$450.00
	010-7810-455.70-50	SHIPPING		\$48.03
<b>VENDOR TOTAL</b>				<b>\$498.03</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 02/10-3/9	\$79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,02/10-	3/09 3247 GARDENBROOK LN	\$49.99
<b>VENDOR TOTAL</b>				<b>\$129.98</b>
BRICOR ANALYTICAL, INC	600-4640-441.20-99	(10)SHOWERHEADS FOR MSU	TRIAL PROJECT + SHIPPING	\$514.25
<b>VENDOR TOTAL</b>				<b>\$514.25</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$24.74
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$24.49
<b>VENDOR TOTAL</b>				<b>\$49.23</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-02/24	\$40.79
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25/16-02/24/16	\$198.37
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 01/25-02/24	\$73.94
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-02/24	\$40.80
<b>VENDOR TOTAL</b>				<b>\$353.90</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE	CLERK OF COMMISSION	\$4.77
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$23.86
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$9.10
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$10.43
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$14.91
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$7.19
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$33.97
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$0.70
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$33.15
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$1.74

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CENTURYLINK- BUSINESS SERVICES	650-3310-424.40-50	LONG DISTANCE-PARKING		\$3.18
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$20.68 NO NAME CODES	\$37.29
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$20.49
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$113.23
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.45
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$43.56
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$3.03
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$10.11
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$19.69
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$6.07
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$15.05
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$21.23
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.13
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$53.32
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$16.44
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$6.63
	600-4610-441.40-50	LONG DISTANCE-WTP		\$7.31
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$18.16
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$12.04
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$5.80
<b>VENDOR TOTAL</b>				<b>\$554.03</b>
CHARTER COMMUNICATIONS, INC.	010-1545-405.40-55	INTERNET @ 615 S 16TH AVE	2/1/16 TO 2/29/16	\$173.85
<b>VENDOR TOTAL</b>				<b>\$173.85</b>
CLANTON AND ASSOCIATES, INC.	600-4020-431.50-50	LED LIGHTNG STANDARDS PRJ	PROF SVCS THRU 1/31/16	\$3,245.50
<b>VENDOR TOTAL</b>				<b>\$3,245.50</b>
COMMUNITY DEVLOPMNT SRVC OF MON	144-8210-459.50-10	NEURD MTG PREP FOR IMPRVM	PROF SVCS THRU 1/31/16	\$640.00
	192-8210-459.50-10	MSUIC WORKSHOP PREP	PROF SVCS THRU 1/31/16	\$1,400.00
<b>VENDOR TOTAL</b>				<b>\$2,040.00</b>
COMPUNET INC	600-4610-441.20-21	(1)CAMERA STN 5 ADD ON		\$384.43

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			<b>VENDOR TOTAL</b>	<b>\$384.43</b>
CONSOLIDATED ELECTRICAL	010-1850-413.20-99	(6) FLOURESCENT TUBES	SENIOR CENTER	\$35.70
			<b>VENDOR TOTAL</b>	<b>\$35.70</b>
CORE CONTROL, INC.	010-1840-413.30-10	BOILER CLEANING & INSPCTN	PROFESSIONAL BUILDING	\$4,875.00
	010-8020-456.30-10	HVAC HEAT PACK REPAIR	LABOR + MATERIAL CHARGE	\$4,984.10
	010-8020-456.20-40	SC CHLORINATOR REPAIR	LABOR + MATERIAL CHARGE	\$735.28
	010-8020-456.30-10	HOTWATER HEATER REPAIR	LABOR + MATERIAL CHARGE	\$750.00
	010-8020-456.30-10	DISPLAY BOARD INSTALLATN	FOR BOILER/LABOR + MATERL	\$325.00
	010-8020-456.30-10	CONTROL PANEL FOR HVAC	LABOR + MATERIAL CHARGE	\$1,234.08
	010-8020-456.30-10	COMPRESSOR + CRANK CASE	HEATER FOR HVAC REPAIR	\$4,379.28
	010-1850-413.30-10	REPLACED COIL SVCS & LBR	@ THE SENIOR CENTER	\$1,126.93
	010-1890-413.30-10	REPLACED PUMP SVCS & LBR	VEHICLE MAINTENANCE	\$1,465.65
			<b>VENDOR TOTAL</b>	<b>\$19,875.32</b>
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-10	(1) SHELVES		\$64.99
	010-7810-455.20-10	(5)STORAGE CONTAINERS		\$34.95
			<b>VENDOR TOTAL</b>	<b>\$99.94</b>
COUNTRY BOOKSHELF	137-7810-455.20-70	(2) JUV FIC BOOKS	BOOK CLUB KITS	\$29.99
			<b>VENDOR TOTAL</b>	<b>\$29.99</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(8) BOTTLED WATER		\$40.00
	620-5620-445.50-20	FILTERS,(14) 50# BGS SALT	MISC WRF DEPT ITEMS	\$241.00
	620-5630-445.50-20	(1)FILTER & (13)50# SALT	MISC WRF DEPT ITEMS	\$124.00
	640-5810-447.50-99	(1) 50 MICRON BIG BLUE	FILTER, SALT	\$28.00
			<b>VENDOR TOTAL</b>	<b>\$433.00</b>
CUSTOM LOGO	010-3010-421.20-30	EMBROIDERY ON JACKETS	VOLUNTEER & FLEET MAINT	\$151.40
	010-3010-421.20-30	EMBROIDERY ON JACKETS	CODE COMPLIANCE	\$46.55



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$197.95</b>
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	KONICA C353 COPIER MAINT	12/01/15 TO 12/31/15	\$140.53
<b>VENDOR TOTAL</b>				<b>\$140.53</b>
DAYSPRING RESTORATION	640-5810-447.50-30	JANUARY JANITORIAL SRVCS	FOR SOLID WASTE	\$400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	N 7TH LIGHTING IMPROVMENT	GRT1%:MONTANA LINES:12/15	\$4,772.44
<b>VENDOR TOTAL</b>				<b>\$4,772.44</b>
DEPT OF AGRICULTURE	010-1840-413.70-99	PESTICIDE LICENSE RENEWAL	SID BUSH,LISA DOSS	\$110.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
DHM DESIGN	565-7610-453.80-90	BZN POND PARK EXPNSN PROJ	PROF SRVCS THRU 12/25/15	\$705.00
<b>VENDOR TOTAL</b>				<b>\$705.00</b>
DIRECTOR OF FINANCE	865-0000-201.61-60	DISBURSEMNT TO DIR OF FIN		\$75,993.26
<b>VENDOR TOTAL</b>				<b>\$75,993.26</b>
DUST BUNNIES INC	600-4610-441.50-20	WTP JANITORIAL SERVICES	WTP JANITORIAL CONTRACT	\$1,000.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF FEBRUARY	\$1,150.09
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	2ND 1/2 OF FEBRUARY	\$3,450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF FEBRUARY	\$1,150.09
	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>\$7,302.43</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE-WASTE WTR	WORK ORDER #B16011268-1	\$52.00
	620-5620-445.50-99	FINAL EFFLUENT-24 HC	WORK ORDER #:B16011406	\$67.00
<b>VENDOR TOTAL</b>				<b>\$119.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(7)DOME BADGES + MTRL FEE	SGT/OFFICER BADGES	\$734.40
	010-3120-422.20-30	(7)BADGES(3) COLLAR BRASS	PACKING AND MATERIALS	\$810.65
	010-3120-422.20-30	(2) NAME BARS	PACKING AND MATERIALS	\$65.00
<b>VENDOR TOTAL</b>				<b>\$1,610.05</b>
ENVIRONMENTAL SOLUTIONS LLC	010-1840-413.80-80	PROF BLDG REMODEL TESTNG	HAZARDOUS MATERLS REPOR	\$4,939.44
<b>VENDOR TOTAL</b>				<b>\$4,939.44</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$53.70
	010-7210-452.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$4.93
	010-1410-404.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$186.39
	010-1310-403.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$606.45
	010-1210-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$11.09
	010-1220-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$3.05
	600-4020-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$108.10
	010-1520-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$448.01
	010-1530-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$2,085.11
	650-3310-424.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$69.71
	010-3110-422.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$6.10
	112-7710-454.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$5.49
	100-1610-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$14.43
	010-3010-421.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$116.82
	600-4010-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$17.25
	010-8010-456.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$14.39
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$114.92
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$114.92
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$114.92
	620-5610-445.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$1.53
100-1670-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$41.81	
010-1260-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$0.62	
010-1560-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$329.34	
600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$276.37	
640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$16.64	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-8250-459.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$1.85
	111-4110-433.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPARTMENT	\$0.62
<b>VENDOR TOTAL</b>				<b>\$4,764.56</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	11/11/2015-12/10/2015	\$50.66
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/11/2015-01/10/2016	\$1,734.37
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$34.30
	010-1880-413.40-60	RECY:12/31-01/31/16:BFD#3	50% SPLIT WITH THE COUNTY	\$14.33
	010-1880-413.40-20	WATR:12/04-01/4/16:BFD #3	50% SPLIT WITH THE COUNTY	\$71.55
	010-1880-413.40-30	SEWR:12/04-01/4/16:BFD #3	50% SPLIT WITH THE COUNTY	\$96.31
	010-1880-413.40-70	STRM:12/31-01/31/16:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:12/31-01/31/16:BFD #3	50% SPLIT WITH THE COUNTY	\$44.27
	010-1880-413.40-70	STRM:12/31-01/31/16:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	ANL ALRM MNTRNG:1/1-12/31	50% SPLIT WITH THE COUNTY	\$150.00
	010-1880-413.50-99	ANNUAL TEST & INSPECTION	50% SPLIT WITH THE COUNTY	\$75.00
	010-1880-413.50-99	SLUDGEHAMMER CORROSION	50% SPLIT WITH THE COUNTY	\$55.84
	010-1880-413.50-99	SLUDGEHAMMER CORROSION	50% SPLIT WITH THE COUNTY	\$55.84
	010-1880-413.50-99	CRDT SLDGHMMR CORROSION	50% SPLIT WITH THE COUNTY	(\$29.44)
	010-1880-413.50-99	CRDT SLDGHMMR CORROSION	50% SPLIT WITH THE COUNTY	(\$29.44)
	010-1880-413.50-99	INSPECT BOILERS FLUE TEMP	50% SPLIT WITH THE COUNTY	\$152.50
	010-1880-413.50-99	ANNUAL TEST & INSPECTION	50% SPLIT WITH THE COUNTY	\$75.00
<b>VENDOR TOTAL</b>				<b>\$2,570.54</b>
FASTENAL COMPANY	111-4110-433.20-99	(1)BOX OF LATEX GLOVES	MISC STREETS DEPT SPPLS	\$14.43
<b>VENDOR TOTAL</b>				<b>\$14.43</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) PLAYAWAY REPLACEMENT		\$59.97
	010-7810-455.20-70	(3) PLAYAWAYS		\$141.97
<b>VENDOR TOTAL</b>				<b>\$201.94</b>
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	HAZMAT OPS CERTFCTN FEE	FROUNFELKER, JASON	\$95.00
	010-3130-422.60-10	REG:HAZMAT OPS CERT	LEVI SHUGART	\$95.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$190.00</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	DEC RECYCLABLES+CREDITS	(73.06)TONS OF COMINGLED	\$4,453.47
	640-5820-447.50-10	NOV RECYCLABLES+CREDITS	(64.77)TONS OF COMINGLED	\$2,722.82
	640-5820-447.50-10	OCT RECYCLABLES+CREDITS	(61.04)TONS OF COMINGLED	\$2,911.79
	640-5820-447.50-10	SEPT RECYCLABLES+CREDITS	(66.22)TONS OF COMINGLED	\$2,571.00
	640-5820-447.50-99	AUG RECYCLABLES+CREDITS	(57.96)TONS OF COMINGLED	\$1,817.84
<b>VENDOR TOTAL</b>				<b>\$14,476.92</b>
GALLATIN CITY/CTY HEALTH DEPT	600-5010-442.50-80	TWINRIX HEPA/HEPB	(4) EMPLOYEES - WATER	\$410.00
	670-4520-435.50-80	HEB A - ADULT; NEW EMPLOY	STORMWATER	\$61.00
<b>VENDOR TOTAL</b>				<b>\$471.00</b>
GALLATIN COUNTY BAR ASSOCIATION	010-1410-404.70-55	2016 ATTORNEY BAR DUES	G. SULLIVAN	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	TIM COOPER	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	KAREN STAMBAUGH	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	KYLA MURRAY	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	ANNA SAVERUD	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	BEKKI WELDON	\$40.00
	010-1410-404.70-55	2016 ATTORNEY BAR DUES	ED. HIRSCH	\$40.00
<b>VENDOR TOTAL</b>				<b>\$280.00</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(25.0)OVW GRNT HRS@\$22.02	(19)ADVOCATES TRAINED:JAN	\$550.50
<b>VENDOR TOTAL</b>				<b>\$550.50</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRMNT TO GLTN CNTY TRS		\$5,970.34
<b>VENDOR TOTAL</b>				<b>\$5,970.34</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(8) BAR MOP		\$2.80
	640-5810-447.50-30	JAN MAT & TOWEL CONTRACT	FOR SOLID WASTE	\$18.00
<b>VENDOR TOTAL</b>				<b>\$20.80</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(205)CO2 BY POUND	SWIM CENTER CHEMICALS	\$98.10
	010-8020-456.20-40	(365)CO2 BY POUND	SWIM CENTER CHEMICALS	\$165.30
<b>VENDOR TOTAL</b>				<b>\$263.40</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.50-20	LOTS PLOWED & CLEAR SWALK	PROF BLDG; 1/7,1/17,1/30	\$350.00
	010-1840-413.50-20	LOTS PLOWED & CLEAR SWALK	CITY HALL; 1/7,1/17,1/30	\$305.00
	010-1820-413.50-20	LOTS PLOWED	FS1; 1/7,1/17,1/30	\$225.00
<b>VENDOR TOTAL</b>				<b>\$880.00</b>
HACH COMPANY	600-4610-441.20-99	(1)PH GEL-FILLED PROBE	STD W/1M CABLE + FREIGHT	\$253.89
	620-5620-445.20-99	REACTIVE PHOSPHATE,500 MG	PHOSPHATE & 100 ML WATER	\$153.98
	620-5620-445.20-99	(3)GRAD MIX 25ML CYLINDER	MISC WRF DEPT SUPPLIES	\$106.14
	620-5620-445.20-99	(1)FLAT BOTTOM TUBE SET		\$1,892.39
	620-5620-445.20-99	HYDROCHLORIC ACID	FOR WRF	\$78.14
<b>VENDOR TOTAL</b>				<b>\$2,484.54</b>
HARVARD BUSINESS REVIEW	010-7810-455.70-20	(1)YR SUBSCRIPTION	HARVARD BUSINESS REVIEW	\$129.00
<b>VENDOR TOTAL</b>				<b>\$129.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2016 SRVCS	\$10,850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-30	(3)MAGNET NAMETAGS		\$22.50
<b>VENDOR TOTAL</b>				<b>\$22.50</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-99	10MG MORPHINE		\$16.66
<b>VENDOR TOTAL</b>				<b>\$16.66</b>
HOLLAND & HART LLP	010-3110-422.50-99	LEGAL SRVCS THRU 1/20/16	BATTALION CHIEF POSITION	\$1,554.50
<b>VENDOR TOTAL</b>				<b>\$1,554.50</b>
HOTSY WY MONT	710-6010-449.20-99	(2)BOTTLES WASHER SOAP	WASHER SOAP FOR VEH PART	\$280.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOTSY WY MONT	620-5610-445.30-10	5.5 ROTATING SEWER NOZZLE	+ SHIPPING & HANDELING	\$225.95
	640-5810-447.20-99	(2) 100' HOSE + S & H		\$393.00
<b>VENDOR TOTAL</b>				<b>\$898.95</b>
HOUSE OF CLEAN	010-8040-456.20-99	(1)50# BOX ICE MELT	FOR BEALL CENTER FACILITY	\$11.80
	010-8020-456.20-99	SANI RECPTCL LINRS & FOAM	HANDWASH/MISC SC SUPPLIES	\$125.66
	640-5810-447.20-99	2 PLY T PAPER, MULTIFOLD	TOWELS, KLEENEX, SPRAY	\$283.43
<b>VENDOR TOTAL</b>				<b>\$420.89</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(1)ECPA-2012 IBC 3Y BOOK	FOR THE BUILDING DEPT	\$144.00
	115-3210-423.20-70	2012 IBC CLASS WORKBOOKS	FEBRUARY 2016 CLASS	\$1,119.30
<b>VENDOR TOTAL</b>				<b>\$1,263.30</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	MOTOROLA REPAIR & TUNE	RADIO/SERIAL #:320CHM5483	\$516.60
<b>VENDOR TOTAL</b>				<b>\$516.60</b>
INGRAM	010-7810-455.70-20	(1) MTHLY IPAGE REVIEWS		\$30.00
	010-7810-455.20-70	(1) NF BOOK (STANDARD)		\$17.99
	010-7810-455.20-70	(9) TRAVELBOOK (STANDARD)		\$121.75
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$23.58
	137-7810-455.20-70	(2) FRIENDS EARLYREADER	CHILDRENS EARLY READER	\$16.88
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.20
	010-7810-455.20-70	(2) PIC BOOKS		\$24.96
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$31.84
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$10.00
	010-7810-455.20-70	(4) NON FIC BOOKS		\$61.36
	010-7810-455.20-70	(4) FIC BOOKS		\$63.11
	010-7810-455.20-70	(16) EARLY READER BOOKS		\$125.28
	010-7810-455.20-70	(43) JUV NON FIC BOOKS		\$253.34
	010-7810-455.20-70	(2) NON FIC BOOKS		\$31.84
	010-7810-455.20-70	(15) PIC BOOKS		\$146.16
	010-7810-455.20-70	(2) JUV AV		\$24.73

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(36) JUV FIC BOOKS		\$319.66
	010-7810-455.20-70	(4) YA AV		\$76.96
	010-7810-455.20-70	(13) YA FIC BOOKS		\$113.32
	010-7810-455.20-70	(4) YA NON FIC BOOKS		\$54.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) JUV AV		\$48.74
	010-7810-455.20-70	(4) PIC BOOKS		\$37.82
	010-7810-455.20-70	(3) EARLY READER BOOKS		\$47.78
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$117.38
	010-7810-455.20-70	(2) PIC BOOK		\$24.43
	010-7810-455.20-70	(1) JUV AV		\$21.24
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$22.12
	010-7810-455.20-70	(1) YA FIC BOOK		\$5.99
			<b>VENDOR TOTAL</b>	<b>\$1,907.66</b>
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(19830 LBS) AMALGAM -	60 MAGNESIUM HYDROXIDE	\$3,886.68
	620-5630-445.20-40	(19830 LBS) AMALGAM -	60 MAGNESIUM HYDROXIDE	\$3,886.68
			<b>VENDOR TOTAL</b>	<b>\$7,773.36</b>
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	COMMERCIAL FIRE MONITORNG	@LINDLEY CENTER FACILITY	\$330.00
			<b>VENDOR TOTAL</b>	<b>\$330.00</b>
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR3035 MAINTENANCE	12/20/15 TO 01/19/16	\$38.04
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	12/2015 TO 01/19/16	\$111.72
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	11/20/15 TO 12/19/15	\$161.62
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	11/20/15 TO 12/19/15	\$58.34
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	10/20/15 TO 11/19/15	\$122.47
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	10/20/15 TO 11/19/15	\$52.46
	600-4020-431.50-20	CANON IR600 COPIER MAINT	1/1/16-1/31/16	\$85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	12/24/15-1/23/16	\$309.68
	100-1610-411.30-10	CANON C7270 COPIER MAINT	12/24/15 TO 01/23/16	\$309.67
	010-8020-456.50-20	CANON IR4235A COPR MAINT	SWIM CENTER:12/23-1/22/16	\$39.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,288.99</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$151.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$250.00
	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$177.00
	010-8020-456.70-90	CANON 4235 COPIER LEASE	AGREEMENT#003-1113550-000	\$197.10
<b>VENDOR TOTAL</b>				<b>\$775.10</b>
J & S ELECTRONICS INC	010-3010-421.20-99	(1)IOGEAR 2-PORT SWITCHBX	H. GLENN COMPUTER	\$29.99
<b>VENDOR TOTAL</b>				<b>\$29.99</b>
JACKSON, KAYLE	010-1310-403.50-70	SUB JUDGE (CONFLICT)	11/20/15	\$75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	SOAP, TOWELS, TISSUE	FOR THE LIBRARY	\$411.14
	010-1860-413.20-99	TISSUE, TOWELS	FOR CITY HALL	\$78.20
	010-1860-413.20-99	TISSUE, TOWELS, SNGL TOWL	FOR THE CITY SHOPS	\$163.01
	010-1840-413.20-99	(1) TISSUE, (1) TOWEL	PROFESSIONAL BUILDING	\$78.20
<b>VENDOR TOTAL</b>				<b>\$730.55</b>
KENYON NOBLE LUMBER CO	600-5070-442.20-99	(1)4" BRISTLE CHIP BRUSH	& (15)60# PREMIX CONCRETE	\$58.34
	600-5010-442.20-99	(2)14" HAMMER HANDLES	FOR WATER VALVE TRUCK	\$20.58
	010-1850-413.20-99	FRNT MOUNT FLUSH LEVER	SENIOR CENTER	\$5.69
	010-8020-456.20-99	(2)ROLLS ANTI-SLIP TAPE	FOR SWIM CENTER FACILITY	\$59.98
<b>VENDOR TOTAL</b>				<b>\$144.59</b>
KISSINGER & FELLMAN, P.C.	010-8240-459.50-10	BROADBAND COMM LEGAL CNSI	PROF SVCS THRU 1/20/16	\$359.50
<b>VENDOR TOTAL</b>				<b>\$359.50</b>
L N CURTISS & SONS	010-3120-422.20-30	(1)SHAWDOW BOOTS		\$387.21
	010-3120-422.20-99	(1)BATTERY PACK		\$286.89
	010-3120-422.20-30	(1)FIRE DOME HELMET	W/ GOGGLES & TRAKLITE	\$375.63



## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,049.73</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	(1)CS NITRILE GLOVES &(1	CS POWDERED GLOVES + FRT	\$100.66
	710-6010-449.20-65	40/64" DRILL BIT + FRGHT		\$89.98
	710-6010-449.20-80	CLAMPS,VALVE CORE,PIGTAIL	ASSY,ETC. + FREIGHT	\$616.77
<b>VENDOR TOTAL</b>				<b>\$807.41</b>
LEHRKIND'S COCA-COLA	010-1310-403.70-90	COOLER RENT (DEC 2015)		\$11.00
	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$15.50
	010-1310-403.70-90	COOLER RENTAL (JAN 2016)		\$11.00
	010-1310-403.20-99	(3) WATER BOTTLE REFILLS		\$23.25
	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$15.50
	010-1310-403.70-90	COOLER RENTAL (NOV 2015)		\$11.00
	010-1310-403.20-99	(2) WATER BOTTLE REFILLS		\$15.50
<b>VENDOR TOTAL</b>				<b>\$102.75</b>
LEONIAK, LAIN	600-4640-441.60-10	MILEAGE:MT GREEN EXPO	MISSOULA:1/6-1/7:LEONIAK	\$218.48
<b>VENDOR TOTAL</b>				<b>\$218.48</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	GREASE PUMP FOR GREASE	PIT @ THE WRF	\$470.00
<b>VENDOR TOTAL</b>				<b>\$470.00</b>
LOGAN, CYNTHIA	100-1610-411.50-10	PROOF READING & EDIT	ANNAL REPORT 2.25 HRS@\$40	\$90.00
	100-1610-411.50-10	PROOF READING & EDIT	15-459,15-429:3.75HRS@\$40	\$150.00
<b>VENDOR TOTAL</b>				<b>\$240.00</b>
LOWE, ERIC MD, P.C.	010-3120-422.50-10	FY16 MEDICAL DIRECTION	JULY 2015 TO DECEMBE 2015	\$4,500.00
<b>VENDOR TOTAL</b>				<b>\$4,500.00</b>
M AND W REPAIR	010-3120-422.30-10	REBUILD VALVE E2	2010 SUTPHEN PUMPER	\$610.50
	010-3120-422.30-10	200 HOUR SERVICE E1	2011 SUTPHEN PUMPER	\$576.06

Check date between : 2/10/2016

City of Bozeman

Date: 2/12/2016

and : 2/17/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,186.56</b>
MARATHON SEAT COVERS	600-5010-442.20-60	BLACK FRONT SEAT COVERS	2011 CHEVY 2500 SILVERADO	\$263.50
<b>VENDOR TOTAL</b>				<b>\$263.50</b>
MARKS LUMBER	620-5630-445.40-60	(9)LOADS HAULED/LOADES&	TRNSPRT FRM BZN TO LOGAN	\$3,465.00
	620-5630-445.40-60	(10)LOADS HAULED/LOADED&	TRNSPRT FRM BZN TO LOGAN	\$3,840.00
<b>VENDOR TOTAL</b>				<b>\$7,305.00</b>
MCCULLY CLEAN	189-8040-456.50-30	STORY MANSION CLEANING	@ STORY MANSION FACILITY	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MCKENNA, JAMES	010-1310-403.50-70	SUB JUDGE ON DEC 17 2015		\$180.00
<b>VENDOR TOTAL</b>				<b>\$180.00</b>
MCLEES INC	010-1830-413.30-10	UNIT HEATER REPAIR	SHOPS COMPLEX	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-2/01	3/31/16@2274 FERGUSN AVE	\$49.99
<b>VENDOR TOTAL</b>				<b>\$49.99</b>
MEDA	010-8240-459.70-55	2016 MEDA MEMBERSHIP DUES	FONTENTOT; FINE	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
MILLER, JILL	600-4610-441.60-20	CABFARE:AMTA/AWWA MEETING	TX:J. MILLER:1/31-2/06/16	\$55.68
<b>VENDOR TOTAL</b>				<b>\$55.68</b>
MISC VENDOR - ACCOUNTING	100-1610-411.70-99	REIMB:PLANNER 2 INTERVIEW	TRAVEL; AIR, CAR, HOTEL	\$648.75
	010-1410-404.50-10	CERTIFIED DRIVERS RECORD	BENJAMIN VANDEWATER	\$3.00
	010-0000-344.76-42	BEALL CTR RENTAL FEE	BEALL CENTER RENTAL	\$130.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/19	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/7	BEALL CENTER RENTAL	\$150.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 1/30	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/4	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/31	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/4	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/6	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/5	LINDLEY CENTER RENTAL	\$150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	46531-168890:352 KIMBALL	\$150.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	52237-147940:109 E SHORT	\$50.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	52747-16720:711 S 10TH ST	\$250.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	5627:521 E DAVIS	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	815-3730:713 S BLACK	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	8875-49180:418 N 20TH	\$125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	48343-50290:1211 CDRVW DR	\$125.00
	010-0000-344.61-00	REFUND:LOST BOOK	STAR SPANGLED BANNER	\$15.00
	010-0000-344.61-00	REFUND:LOST BOOK	TAIL OF EMILY WINDSNAP	\$15.00
				<b>VENDOR TOTAL</b>
MISC VENDOR - COURT	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2014-01996	BOND REFUND	\$1,135.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$182.30
	865-0000-201.61-60	TK-2015-03105	BOND REFUND	\$1,900.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2014-03193	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2015-02524	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2015-04414	BOND REFUND	\$195.00
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2015-04503	RESTITUTION DISBURSEMENT	\$57.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-04503	RESTITUTION DISBURSEMENT	\$57.50
	865-0000-201.61-60	TK-2008-06172	RESTITUTION DISBURSEMENT	\$30.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$80.00
	865-0000-201.61-60	TK-2015-04295	BOND REFUND	\$135.00
	865-0000-201.61-60	TK-2014-05218	RESTITUTION DISBURSEMENT	\$231.50
	865-0000-201.61-60	TK-2015-00872	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2008-01367	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-2015-03355	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	CR-2012-00033	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-02798	BOND REFUND	\$900.00
	865-0000-201.61-60	TK-2015-04034	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-03083	RESTITUTION DISBURSEMENT	\$85.00
	865-0000-201.61-60	TK-2014-00517	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-02826	RESTITUTION DISBURSEMENT	\$325.12
	865-0000-201.61-60	TK-2010-05759	RESTITUTION DISBURSEMENT	\$62.50
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMENT	\$113.00
	865-0000-201.61-60	TK-2014-03511	RESTITUTION DISBURSEMENT	\$287.00
	865-0000-201.61-60	TK-2014-05701	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2013-05299	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-03891	RESTITUTION DISBURSEMENT	\$60.00
	865-0000-201.61-60	TK-2015-02971	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-03680	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2014-02911	BOND REFUND	\$1,205.00
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$27.70
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$26.08
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$26.62
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$27.16

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$27.70
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$27.16
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$14.70
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$15.24
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$14.16
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$14.16
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$15.24
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$14.16
	010-1310-403.50-99	JUROR FEE ST VS D CONWELL		\$14.70
				<b>VENDOR TOTAL</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000073150	\$60.00
			<b>VENDOR TOTAL</b>	<b>\$60.00</b>
MMIA	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	\$90.00
	111-4110-433.70-70	PAUL CEBULLA CLAIM	GC2015037596	\$487.00
	010-3010-421.70-70	RICHARD LEISTIKO CLAIM	GC2013034920	\$209.00
	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	\$621.40
	111-4110-433.70-70	PAUL CEBULLA CLAIM	GC2015037596	\$146.00
			<b>VENDOR TOTAL</b>	<b>\$1,553.40</b>
MONTANA LINES INC	143-8210-459.80-90	N 7TH LIGHTING IMPROVEMNT	PROF SRVCS 12/15/15	\$472,471.78
	010-0000-341.15-00	REFUND:FIBER PRJ PLAN SET	PURCHASED 2, NEEDED ONE	\$50.00
			<b>VENDOR TOTAL</b>	<b>\$472,521.78</b>
MONTANA QUARTERLY	010-7810-455.70-20	(2)YR SUBSCRIPTION	MONTANA QUARTERLY	\$36.00
			<b>VENDOR TOTAL</b>	<b>\$36.00</b>

Check date between : 2/10/2016

## City of Bozeman

Date: 2/12/2016

and : 2/17/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	620-5210-444.50-50	WW FACIL PLAN UPDATE	PRETREAT ASSIST 1/15/16	\$2,054.01
	620-5210-444.50-50	2014 WW FACIL PLAN UPDATE	GARFIELD SEWER 1/15/16	\$2,369.00
	010-7210-452.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATN PRJ THRU 12/31	\$17,896.51
	010-7210-452.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ THRU 12/31	\$3,662.70
	010-1830-413.80-90	STORMWTR TECH TOPO SURVE	PROF SVCS THRU 12/31/15	\$831.00
<b>VENDOR TOTAL</b>				<b>\$26,813.22</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-20	FEBRUARY JANITORIAL SVCS	FOR THE CITY SHOPS	\$2,060.00
<b>VENDOR TOTAL</b>				<b>\$2,060.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3499:(1)TENSIONER ASSY	2006 CHEVY IMPALA CID V6	\$82.33
	710-6010-449.20-80	#3223 (1) AIR FLOW SENSOR	2004 CHEVY TRUCK	\$127.28
	710-6010-449.20-80	#3223 (1) MAP SENSOR	2004 CHEVY TRUCK	\$60.91
	710-6010-449.20-80	#3499 ENGINE MOUNT	2009 CHEVY IMPALA	\$41.03
	710-6010-449.20-65	(1) ADAPTER RETURNED ORG	INV 74560	(\$35.24)
	710-6010-449.20-80	#3081 (1) LOCK KEY IGNTN	CYLINDER	\$37.33
<b>VENDOR TOTAL</b>				<b>\$313.64</b>
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	B-47 BFFR SOL & B-50 BFFR	SOLUTION + SHIPPING CHRGE	\$80.51
<b>VENDOR TOTAL</b>				<b>\$80.51</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	52 GAL PROPANE	FOR SOLID WASTE	\$151.12
	640-5810-447.40-41	277 GAL PROPANE	FOR SOLID WASTE	\$738.14
	640-5810-447.40-41	211 GAL PROPANE	FOR SOLID WASTE	\$559.34
<b>VENDOR TOTAL</b>				<b>\$1,448.60</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(14)1" R900I CUFT METERS		\$4,300.80
	600-5060-442.20-99	(6)1 1/2" PIT CUFT METERS		\$3,617.88
	600-5060-442.20-99	(1)2" FLAG PIT METER CUFT		\$643.98
	600-5060-442.20-99	(1)4" CODER, (1)TURBINE,	(4)5/8X3/4 PIT &(2)1" PIT	\$1,274.00
	620-5610-445.30-20	4"X2" SERVICE SADDLE,	THREAD BUSHING	\$135.44
<b>VENDOR TOTAL</b>				<b>\$9,972.10</b>

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH331782 DEM647 9177.07	\$31,359.36
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$876.10
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,092.72
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.04
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$346.01
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$346.00
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$346.00
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.03
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.03
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.03
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$604.40
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$604.39
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$604.39
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.46
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$8.17
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,987.03
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.38
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$229.45
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$54.01
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$65.37
	111-4150-433.40-10	KAGY BLVD	725436-0	\$397.17
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$446.47
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.21
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$139.96
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,394.68
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$855.90
	111-4150-433.40-10	PARKING LOTS	725521-9	\$33.94
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.10
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.63
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$302.88
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.63
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$51.83
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,116.23

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$106.35
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$217.80
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$189.32
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$952.89
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$407.58
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$512.56
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,092.53
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$68.74
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$469.23
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$187.41
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$48.27
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$48.27
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$532.69
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$138.28
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$107.17
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,547.59
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$532.83
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,913.84
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$305.77
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$121.01
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$34.54
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$833.67
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:12/31-2/1/16	\$63.93
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR#DG28887522:01/04-02/2	\$142.89
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR#DG28887522:01/04-02/2	\$19.15
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$33.60
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$258.83
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$84.74
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$223.37
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	\$71.60
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	\$2.00
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	\$104.84
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$83.44



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NORTHWESTERN ENERGY	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$35.38
<b>VENDOR TOTAL</b>				<b>\$56,933.11</b>
O'BRIEN, GARY	010-3160-422.60-10	HOTEL:HAZMAT IQ CONF	GRT FLLS:OBRIEN:2/16-2/17	\$48.11
	010-3160-422.60-10	HOTEL:HAZMAT IQ CONF	GRT FLLS:MOLINE:2/16-2/17	\$48.11
	010-3160-422.60-10	HOTEL:HAZMAT IQ CONF	GRT FLLS:LAYTON:2/16-2/17	\$48.12
	010-3160-422.60-10	HOTEL:HAZMAT IQ CONF	GRTFLLS:WETMORE:2/16-2/17	\$48.12
	010-3160-422.60-10	MEALS:HAZMAT IQ CONF	GRTFLLS:O'BRIEN:2/16-2/17	\$42.00
	010-3160-422.60-10	MEALS:HAZMAT IQ CONF	GRTFLLS:MOLINE:2/16-2/17	\$42.00
	010-3160-422.60-10	MEALS:HAZMAT IQ CONF	GRTFLLS:LAYTON:2/16-2/17	\$42.00
	010-3160-422.60-10	MEALS:HAZMAT IQ CONF	GRTFLLS:WETMORE:2/16-2/17	\$42.00
<b>VENDOR TOTAL</b>				<b>\$360.46</b>
O'REILLY AUTO PARTS	620-5210-444.20-60	(1)MARKER LIGHT & (1)LED	LIGHT/MSC SEWER VEH SPPLS	\$61.10
	600-5010-442.20-60	#3620:(1)TOOL BOX		\$9.99
	600-5010-442.20-60	#3361 - LIFT SUPPORT		\$43.10
	600-5010-442.20-60	(2) WIPER FLUID		\$8.98
	600-5010-442.20-60	(1) QT MOTOR OIL		\$3.99
	600-5010-442.20-60	(1) ELCT CLEANER		\$8.49
<b>VENDOR TOTAL</b>				<b>\$135.65</b>
OH NELLY, LLC	010-7810-455.20-99	(5)COFFEE/ (10)TEA	QTR STAFF MTG 1/22/16	\$72.50
<b>VENDOR TOTAL</b>				<b>\$72.50</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 02/09-3/08/16	\$84.90
	010-1545-405.40-55	INTERNET:SWIM CENTER	1211 W MAIN:2/13-3/12/16	\$84.90
<b>VENDOR TOTAL</b>				<b>\$169.80</b>
OWENHOUSE HARDWARE	620-5210-444.20-99	(2)FILTER KITS	MISC SEWER DEPT SUPPLIES	\$79.98
	620-5210-444.20-60	(3)SPARK PLUGS, (1)AIR	FILTER & (1)SPARK PLUG	\$47.95
	600-5010-442.20-99	(3)BOSCH SPARK PLUGS	MISC WATER DEPT SUPPLIES	\$11.97
	010-3120-422.20-99	LIGHTERS, SCRAPER &	11" WISK	\$45.74
	010-3120-422.20-99	SHOE POLISH,COLANDER,	TAKEALONGS	\$29.95

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OWENHOUSE HARDWARE	010-3120-422.20-99	(1)KINK FREE HOSE		\$49.99
	010-3120-422.20-99	BATTERY		\$2.49
	010-3120-422.20-65	SPARK PLUG, MOTOMIX	SHOP LABOR/CHAINSAW	\$60.98
	010-3120-422.20-99	WIRE BRUSH,SPATULA,	GRILL BRUSH	\$31.96
	010-3120-422.20-99	SKILLET,EAR PLUGS,	SLOW COOKER	\$115.97
	010-3120-422.20-99	ELECTRIC GRIDDLE,GAS	CAN, WASH BRUSH	\$89.97
	111-4110-433.20-99	MENDRHOSE (1) 5/3 X 3/4		\$7.99
			<b>VENDOR TOTAL</b>	<b>\$574.94</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) ADULT BOOK ON CDS		\$67.50
	010-7810-455.20-70	(1) FIC BOOK		\$26.25
	010-7810-455.20-70	(1) NON FIC BOOK		\$28.12
	010-7810-455.20-70	(4) ADULT BOOK CD REPLACE		\$40.00
			<b>VENDOR TOTAL</b>	<b>\$161.87</b>
PERENNIAL ENERGY, LLC	641-0000-233.00-00	GROUND FLARE STATION@LF	PRCHSE AGREE#1785 30% DUE	\$87,150.00
			<b>VENDOR TOTAL</b>	<b>\$87,150.00</b>
PERSONALIZE IT	010-1520-405.20-10	(2)NAMEPLATES & HOLDERS	L. DUETSCH & D. GALLAGHER	\$32.24
			<b>VENDOR TOTAL</b>	<b>\$32.24</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	641-5910-448.50-10	LANDFILL LITIGATN MEETING	PROF SRVCS THRU 2/04/16	\$1,818.00
	600-4610-441.50-10	MUNICIPAL WATER ISSUES	PROF SRVCS THRU 2/4/16	\$1,035.00
			<b>VENDOR TOTAL</b>	<b>\$2,853.00</b>
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE - CITY ATTORNEY		\$0.59
	010-1520-405.70-40	POSTAGE - FINANCE-ACCTG		\$1.18
	010-1530-405.70-40	POSTAGE - FINANCE-TREAS		\$66.96
	640-5810-447.70-40	POSTAGE - GARBAGE		\$0.39
	600-4010-431.70-40	POSTAGE - PUBLIC WORKS		\$0.22
	620-5210-444.70-40	POSTAGE - SEWER		\$0.39
	600-5010-442.70-40	POSTAGE - WATER		\$0.40
	010-1260-402.20-99	LUNCH:NEIGHBORHOOD MTNG	NOVA:JESSICA&JENNIFER	\$30.75

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<b>VENDOR TOTAL</b>				<b>\$100.88</b>
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (ST V TODD)	ALBERTSONS	\$14.37
	010-1310-403.20-99	JURY DONUTS (ANTONSEN)	ROSAUERS	\$13.86
	010-1310-403.20-99	JURY DONUTS (ANTONSEN)	ROSAURERS	\$21.59
	010-1310-403.20-10	HUMIDIFIER FILTER	TRUE VALUE	\$18.78
<b>VENDOR TOTAL</b>				<b>\$68.60</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$608.25
<b>VENDOR TOTAL</b>				<b>\$608.25</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(5)TASER X2 HOLSTERS	OFFICER #155	\$350.70
<b>VENDOR TOTAL</b>				<b>\$350.70</b>
PUBLIC EMP RTMNT BOARD-PERS	010-7610-453.12-30	EMPLOYER CONTRIBUTION FOR	PRIOR SERVICE BUY BACK	\$4,009.38
<b>VENDOR TOTAL</b>				<b>\$4,009.38</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	#3406:PIN PUNCH,DRILL BIT	& (2)COBALT BALL HAMMERS	\$26.85
	111-4110-433.20-65	(4)25' EXTENSION CORDS &	COWHIDE LEATHER GLOVES	\$134.95
	112-7710-454.20-40	(2)50L ICE MELTER BLENDS	MISC FORESTRY CHEMICALS	\$23.98
<b>VENDOR TOTAL</b>				<b>\$185.78</b>
READER'S DIGEST	010-1310-403.70-20	SUBSCRIPTION RENEWAL	FOR MUNICIPAL COURT	\$19.98
<b>VENDOR TOTAL</b>				<b>\$19.98</b>
RECORDED BOOKS INC	010-7810-455.20-70	(8) JUV AV		\$264.56
<b>VENDOR TOTAL</b>				<b>\$264.56</b>
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET (ST V BRAMBILA)	ON JAN 7 2016	\$37.50
<b>VENDOR TOTAL</b>				<b>\$37.50</b>
ROCKY MOUNTAIN TRUCK CENTER	600-5010-442.20-60	#3415:(1)CONTROL KNOB	2008 KENWORTH DUMP TRUCK	\$11.40

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			<b>VENDOR TOTAL</b>	<b>\$11.40</b>
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$156.00
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$70.00
			<b>VENDOR TOTAL</b>	<b>\$226.00</b>
SECURITY SOLUTIONS INC.	600-5010-442.50-99	ANNUAL COMMERCIAL ALARM	MONITORING-WATER HALF	\$192.00
	111-4110-433.50-99	ANNUAL COMMERCIAL ALARM	MONITORING-STREET HALF	\$192.00
			<b>VENDOR TOTAL</b>	<b>\$384.00</b>
SELBY'S	600-4020-431.20-10	(4) ROLLS PAPER		\$75.80
			<b>VENDOR TOTAL</b>	<b>\$75.80</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	01/1/2016-01/31/2016	\$3,606.60
			<b>VENDOR TOTAL</b>	<b>\$3,606.60</b>
SIMONSON CONSTRUCTION LLC.	010-1810-413.30-20	REMODEL HR DEPT SUITE 102	LABOR AND MATERIALS	\$1,590.00
			<b>VENDOR TOTAL</b>	<b>\$1,590.00</b>
SIMPLEXGRINNELL LP	010-1870-413.30-20	FIRE SPRNKLR ANTIFRZ/INSP	FIRE STATION 2	\$2,145.00
			<b>VENDOR TOTAL</b>	<b>\$2,145.00</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	ROLLERBALL PENS & LGL PAD	OFFICE SUPPLIES/PD STN #1	\$52.20
	010-3010-421.20-10	(2)12 PACK STICKY PADS	OFFICE SUPPLIES/PD STN #1	\$13.12
	010-3010-421.20-10	(4)PACKS SHIPPING TAGS	TAGS FOR BIKES/#155	\$18.48
			<b>VENDOR TOTAL</b>	<b>\$83.80</b>
SIX ROBBLEES' INC	710-6010-449.20-80	RETURN AIR DRYER CORE DEP	& GOVERNOR D-2 RETURN	(\$309.91)
	710-6010-449.20-80	KIT AD,PURGE VALVE ASSY,	LED SIGNL STAT + FREIGHT	\$255.62
	710-6010-449.20-80	(2)LOW PR STROBE BEACONS	MISC VEH MAINT DEPT SPPLS	\$299.80
	710-6010-449.20-80	(2)KIT AD-LP + SHIPPING		\$37.60
	710-6010-449.20-80	KIT ADIPSP & ADIP PURGE	VALVE ASSEMBLY + FREIGHT	\$328.70

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SIX ROBBLEES' INC	710-6010-449.20-80	(2)GOVERNOR D-2 PARTS	MISC VEH MAINT DEPT PARTS	\$88.58
<b>VENDOR TOTAL</b>				<b>\$700.39</b>
SMITH, JAMES F	010-3010-421.50-10	CONSULT OF L&J INSURANCE	PROF SVCS THRU 1/11/16	\$320.00
<b>VENDOR TOTAL</b>				<b>\$320.00</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(2)U FORM HEATING COILS	MISC VEH MAINT DEPT PARTS	\$27.00
<b>VENDOR TOTAL</b>				<b>\$27.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1)PRESSURE TUBE ASSY	+ FREIGHT CHARGE	\$206.18
<b>VENDOR TOTAL</b>				<b>\$206.18</b>
SPEEDY LUBE INC	620-5210-444.30-10	#3406:FULL SRVC OIL CHNG	2008 CHEVY 3500 EXPRESS	\$40.45
	600-5010-442.30-10	#3716:FULL SRVC OIL CHNG	2015 FORD F-350 PICKUP	\$44.05
	600-5010-442.30-10	#3232:FULL SRVC OIL CHNG	2004 FORD F-250 PICKUP	\$40.45
	115-3210-423.20-61	#3404:OIL CHANGE	2008 DODGE DURANGO	\$52.11
<b>VENDOR TOTAL</b>				<b>\$177.06</b>
STAPLES #6035 5178 4052 0091	010-1310-403.20-10	(2) CS PAPER,CD CASES		\$135.13
	010-1310-403.20-10	(3)CS PAPR, PARTITN CLIPS		\$96.27
	010-1310-403.20-10	LABELS,SURGE PROTECTOR	FOLDER BANDS	\$85.09
	010-1310-403.20-10	POSTITS (ASSTD)		\$12.45
	010-1310-403.20-10	TONER,(4) COLORED PAPER		\$123.93
	010-1310-403.20-10	WALL FILE,(5) HEADPHONES		\$55.92
	010-1310-403.20-10	2 CS PAPER,(2) TONER		\$278.60
	010-1310-403.20-10	CALENDARS,BATTERIES,TEA		\$49.97
	010-1310-403.20-10	(3)YELLOW PAPER		\$30.54
	010-1310-403.20-10	WIRELESS MICE, 2 CS PAPER	FOR CITY COURT	\$55.87
	650-3310-424.20-10	(12)2-INCH BNDRS & MNTHLY	DIVIDERS/PRKNG OFFC SPPLS	\$110.60
	010-1520-405.20-10	(1)TASK CHAIR & PENCILS	ACCOUNTING OFFC SUPPLIES	\$100.67
	010-1530-405.20-10	PLANTRONCS HEADSET & TAPE	MISC TREASURY OFFC SUPPLS	\$257.37
	010-1510-405.20-10	(6-5 PK)STORAGE BOXES	MISC FINANCE DEPT OFFC SP	\$131.94
	010-1520-405.20-10	(1)HAYDN FABRC TASK CHAIR	DARCY GALLAGHER	\$119.99

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STAPLES #6035 5178 4052 0091	010-1530-405.20-10	(1)PLANTRONICS HEADSET	REPLACEMENT PART-TERRI	\$58.34
	010-1510-405.20-10	(2)BROCHURE DISPLAYS	AZAR FOUR POCKET	\$53.68
	115-3210-423.20-10	PAPER,PENS,POST ITS,	INDEX DIVIDERS	\$86.81
	640-5810-447.20-10	(1) RECTANGULAR TRAINING	SEMINAR TABLE	\$75.89
	010-1545-405.20-20	MOUSE,LABEL PRINTER &	POST-IT LABEL PADS	\$58.47
<b>VENDOR TOTAL</b>				<b>\$1,977.53</b>
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD #:517,522,154 & 228	\$168.05
	620-5630-445.20-61	(360)GALLONS OF DIESEL	#2 DYED DIESEL FUEL	\$359.64
	010-7610-453.20-61	(18)GAL BULK DIESEL FUEL	PARKS DEPARTMENT	\$19.32
	111-4110-433.20-61	(378.2)GL BLK DIESEL FUEL	STREETS DEPT PORTION	\$386.66
	010-7610-453.20-61	BULK DIESEL PARKS	(36.40 GAL)	\$36.22
	111-4110-433.20-61	BULK DIESEL STREETS	221.90 GALLONS	\$220.78
<b>VENDOR TOTAL</b>				<b>\$1,190.67</b>
SUNGARD PUBLIC SECTOR INC	010-1520-405.20-20	NAVI-DMS(DCMNT MNGT SRVC)	LICENSE FEES:AGRMT#16210	\$2,538.00
	010-1520-405.20-20	NAVI-DMS(DCMNT MNGT SRVC)	LICENSE FEES:AGRMT#16210	\$2,538.00
<b>VENDOR TOTAL</b>				<b>\$5,076.00</b>
T W ENTERPRISES INC	620-5210-444.30-10	BURRUP LIFT STATION HEATR	BLOCK,CLAMPS + SUPPLIES	\$514.79
	620-5210-444.30-10	BAXTER LIFT STATN INSTALL	LABOR + MATERIAL CHARGE	\$661.07
<b>VENDOR TOTAL</b>				<b>\$1,175.86</b>
TARPON BAY PARTNERS, LLC	143-8210-459.50-10	AWARD: TECHN ASSIST GRANT	612 W BEALL; TARPON	\$7,200.00
<b>VENDOR TOTAL</b>				<b>\$7,200.00</b>
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	01/23-02/22:8 W HARRISON	\$39.95
<b>VENDOR TOTAL</b>				<b>\$39.95</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED CRIM FILES	DATE OF SERVICE:2/04/16	\$107.20
<b>VENDOR TOTAL</b>				<b>\$107.20</b>

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TETRA TECH INC	641-0000-233.00-00	ROUTINE GW/GAS MONITORING	PROF SVCS THRU 1/22/16	\$2,131.60
	641-0000-233.00-00	ROUTINE GW/GAS MONITORING	PROF SVCS THRU 12/25/2015	\$14,704.35
<b>VENDOR TOTAL</b>				<b>\$16,835.95</b>
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	7TH & HARRISON NW CORNER	\$146.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	335 B MICHAELS GROVE	\$18.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	335 C MICHAELS GROVE	\$102.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	511 GREENWAY	\$45.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	619 W BABCOCK	\$232.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	617 W BABCOCK	\$52.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	114 S 7TH	\$64.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	824 S 8TH -ALONG HARRISON	\$163.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	619 W HARRISON	\$181.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	707 W HARRISON	\$51.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	709 W HARRISON	\$33.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	725 S 6TH	\$244.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	823 S 6TH	\$241.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	204 S 5TH	\$118.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	411 W COLLEGE	\$104.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	426 W HARRISON	\$200.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	415 W HARRISON	\$50.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	PIKE HOUSE S 5TH & GRANT	\$225.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	515 W PEACH	\$47.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	511 W PEACH	\$70.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	501 W PEACH	\$109.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	502 S GRAND	\$263.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	115 W GRANT	\$67.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	402 S 3RD	\$163.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	NW CORNER STORY & 3RD	\$184.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	510 W HAYES	\$76.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1309 S 5TH	\$56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1430 S 5TH	\$114.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1014 S 6TH	\$110.00

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THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	404-406 N WILLSON	\$226.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	208 W PEACH	\$63.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	524 N 4TH ALONG PEACH	\$116.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	321 W PEACH	\$39.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	410 W LAMME	\$66.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	202-206 N 3RD	\$142.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	217-221 W LAMME	\$158.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	203 W LAMME	\$193.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	205 W LAMME	\$38.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	209 W LAMME	\$38.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2901 OLIVER	\$238.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2987 ROSE	\$40.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3116 LILY	\$37.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3209 LILY	\$97.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	615 N GRAND	\$63.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	521 N GRAND ALONG PEACH	\$90.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	368 STONE FLY	\$51.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	11 W COLLEGE	\$60.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	921 W CURTIS	\$27.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	221 S 10TH	\$192.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	110 S 10TH	\$50.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3226 ROSE	\$51.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3788 ANNIE	\$187.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1657 GALE	\$15.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1531 GALE	\$86.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1591 TEMPEST	\$232.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1634 TEMPEST	\$41.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1784 SANTA ANNA	\$36.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1795 N BUCKRAKE	\$22.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1814 N BUCKRAKE	\$198.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1911 N BUCKRAKE	\$25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1867 LEEWARD	\$20.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1906 LEEWARD	\$137.50



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	1967 N BUCKRAKE	\$42.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2205 N BUCKRAKE	\$176.50
	600-4030-431.50-99	DE-ICE & SHOVEL	1877 LEEWARD	\$50.00
<b>VENDOR TOTAL</b>				<b>\$6,891.83</b>
THE NEST COLLECTIVE, LLC	600-4020-431.50-10	TRAFFIC CALMING BROCHURES	COPYWRITING	\$400.00
	600-4010-431.50-10	DRUG TAKE BACK PROGRAM	DESIGN,PROJ MGMT	\$255.00
	600-4010-431.50-10	FY16 PUBLIC WKS PR STRTGY	DSGN,PR,PRJ MGMT,PRINTING	\$1,716.34
	640-5810-447.50-10	SOLID WASTE:BIODIESEL	DESIGN,PROJ MGMT	\$191.25
	640-5820-447.50-10	LIBRARY/MSU RECYCLING	PROJ MGMT,DESIGN	\$807.50
	640-5810-447.50-10	CHAMBER RELOCATION GUIDE	PROJ MGMT	\$42.50
	640-5810-447.50-10	CLEAN UP DAY TRANSITION	DESIGN,PROJ MGMT	\$828.75
	640-5810-447.50-10	IN-FILL CAMPAIGN-MEDIA,	DESIGN,PROJ MGMT	\$4,495.07
	640-5810-447.50-10	OFF CAMPUS LVNG,PR STRTGY	FY16:PROJ MGMT,DESIGN	\$255.00
	670-4510-435.50-10	STORMWATER PR FY16 STRTGY	PROJ MGMT	\$21.25
	111-4110-433.50-10	BZN STREET REPORT FY16	PR,PROJ MGMT,MEDIA	\$2,507.16
	111-4110-433.50-10	SPRING CLEANUP,PR STRATGY	FY16,PROJ MGMT	\$63.75
	600-5010-442.50-10	WATER/SEWER PR STRATEGY	FY16-PROJ MGMT	\$21.25
	600-4640-441.50-10	IRRIGATION CAMPGN/STUFFER	PROJ MGMT,DESIGN	\$127.50
	600-4640-441.50-10	PLANT BROCHURE,FY16 PR	STRATEGY-DESIGN,PRJ MGMT	\$340.00
	600-4640-441.50-10	WTR CNSVTN:PROGRAM UPDATI	REPORT-PROJ MGMT,DESIGN	\$892.50
	600-4640-441.50-10	WTR CNSVTN WEBSITE BUTTON	PROJ MGMT,DESIGN	\$42.50
	620-5610-445.50-10	WRF FY16 PR STRATEGY	PROJ MGMT	\$21.25
	600-4610-441.50-10	2015 WATER QUALITY REPORT	DESIGN,PROJ MGMT	\$871.25
<b>VENDOR TOTAL</b>				<b>\$13,899.82</b>
THOMAS, BARB	010-1310-403.20-10	(1) MESH OFFICE CHAIR	STAPLES	\$124.98
<b>VENDOR TOTAL</b>				<b>\$124.98</b>
THOMSON WEST	010-1310-403.20-70	WEST LAW USE (OCT 2015)	10/1/15- 10/31/15	\$177.98
	010-1310-403.20-70	WEST LAW USE (NOV 2015)	11/01/15-11/30/15	\$177.98
	010-1310-403.20-70	WEST LAW USE (DEC 2015)	12/1/15 - 12/31/15	\$186.88

Check date between : 2/10/2016

City of Bozeman

Date: 2/12/2016

and : 2/17/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$542.84</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3630:(1)4-WHL ALIGNMENT	2012 CHEVY IMPALA/CAR #35	\$63.00
			<b>VENDOR TOTAL</b>	<b>\$63.00</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3455 (3) YOKE ASSEMBLIES		\$44.64
			<b>VENDOR TOTAL</b>	<b>\$44.64</b>
TOWN PUMP	114-4130-433.80-90	COTTONWOOD ROADWAY IMPV	COST SHARE PAY REQUEST#6	\$200,510.78
			<b>VENDOR TOTAL</b>	<b>\$200,510.78</b>
TTT ENVIRONMENTAL INSTRUMENTS &	010-3160-422.30-10	REPAIR SENSOR	DIAGNOSTICS & CALIBRATION	\$393.89
			<b>VENDOR TOTAL</b>	<b>\$393.89</b>
TYLER ELECTRIC	640-5810-447.30-20	REPAIR MOTION SENSOR IN	REAR TRUCK BAY+LABOR	\$336.63
			<b>VENDOR TOTAL</b>	<b>\$336.63</b>
UPS STORE #2007-BOZEMAN	710-6010-449.80-20	#3162 SHIPPING ELECTRONIC	MODULE	\$11.59
	010-1545-405.70-50	SHIPPING FOR CAMERA	TKRNG#:1Z5977030327862024	\$31.51
	010-3010-421.70-50	SHIPING,MAGLIGHT WARRANTY	UPS PCKG SHIP, 155	\$11.52
	111-4171-433.70-50	SHIPPNG ELECTRONIC DEVICE		\$42.11
	112-7710-454.70-40	GROUND COMMERCIAL		\$28.30
	010-3010-421.70-50	(1)MAILER PACK + SHIPPNG	TRKNG#:1Z5977030394026203	\$9.75
	600-5010-442.70-50	SHIPPING + FC 11/18/15	ORIG AMT \$10.30 OVRPAID	\$4.46
			<b>VENDOR TOTAL</b>	<b>\$139.24</b>
UPTOWN SIGNS	010-7810-455.50-99	(8) REFERENCE SIGNAGE	PANELS/LETTERING/SIGN	\$516.00
	010-7810-455.50-99	1 1/2 HR INSTALATION FEE		\$35.00
			<b>VENDOR TOTAL</b>	<b>\$551.00</b>
US BANK	010-3120-422.20-99	(500) STICKERS	ALPHAGRAPHS BOZEMAN	\$360.00
	620-5210-444.70-55	EMT RECERTIFICATION	JOHN ALSTON	\$70.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	650-3320-424.50-99	25 FOOT CAT5 CORD	HOME DEPOT	\$17.97
	100-1610-411.70-99	LUNCH:UDC UPDATE MEETING	FOR MEMEBERS:JIMMY JOHN	\$79.34
	010-3120-422.30-10	DE-ICER,GREASE,WASHER FLD	AUTOZONE 6210	\$64.46
	010-3110-422.20-99	ICE FOR JEBS RETIREMENT	TOWN PUMP	\$4.69
	010-3160-422.20-99	COFFEE FOR HAZMAT MEETING	CITY BREW	\$44.97
	010-3160-422.20-99	FOOD FOR HAZMAT MEETING	ROSAUERS	\$15.98
	010-3110-422.20-99	(6)PICTURE FRAMES	MICHAELS	\$35.94
	010-3110-422.20-99	AXE FOR FISCHERS RETIREME	LIBERTY ART WORK	\$345.00
	010-8020-456.20-70	LRN TO SWIM FACILITY FEE	AMERICAN RED CROSS	\$300.00
	010-3010-421.20-30	DRYCLEANING OF UNIFORMS	REUSABLE UNIFORMS, 155	\$92.52
	010-3010-421.20-20	SPEAKERS, Z313, BLK	ST 1 CONF ROOM:OFFICE DEP	\$34.99
	010-1545-405.20-20	(3)PDQ SOFTWARE LICENSE	ADMIN ARSENAL, INC	\$675.00
	100-1610-411.20-10	(1) LIGHT BULB	ALLYSON'S OFFICE:OWENHSE	\$6.99
	010-3010-421.20-99	AWARD PLAQUES	OFFICE DEPOT	\$31.98
	010-3010-421.20-99	FOOD FOR OPERATION	BOZEMAN 12/18 :TARGET	\$43.90
	010-3020-421.60-10	(1)NGT COMFORT SUITES/BZN	12/17-12/18/15 HUMAN TRAF	\$97.23
	010-3020-421.60-10	(1)NGT COMFORT SUITES/BZN	12/17-12/18/15 HUMAN TRAF	\$97.23
	010-3020-421.60-10	(1)NGT HOMEWOOD/BZN	12/18-12/19/15 HUMAN TRAF	\$97.23
	010-3020-421.60-10	(1)NGT HOMEWOOD/BZN 2RM	12/18-12/19/15 HUMAN TRAF	\$97.23
	140-3010-421.60-20	FLGHT:CRIMES AGAINST WMEN	CONF4/3-4/6/16TRAVELOCITY	\$800.40
	140-3010-421.60-20	SHTTL:CRIMES AGAINST WMEN	4/3 & 4/6 DV CONF DALLAS	\$70.80
	140-3010-421.60-20	REG:CRIMES AGAINST WMEN	4/4-4/6/16 DALLAS:LIVERS	\$350.00
	140-3010-421.60-20	REG:CRIMES AGAINST WMEN	4/4-4/6/16 DALLAS:SHUMKER	\$350.00
	010-3010-421.70-55	(1)2016 IACP MEMBERSHIP	1/1/16-12/31/16:IACPOLICE	\$150.00
	140-3010-421.50-99	(1)GAS CARD ASSISTANCE	SAFEWAY/DV VIC	\$54.95
	125-3040-421.20-99	NEW DESK AREA SET UP	NEW OFFICE:HOME DEPOT	\$16.52
	125-3040-421.20-99	MATERIAL FOR SHELF BLD	NEW OFFICE MRDTF:SIMKINS	\$62.26
	100-1610-411.20-10	(4) CALENDARS FOR 2016	GALLATIN VALLEY STORE	\$45.44
	010-1560-405.60-20	AIRFARE:NPELRA CONFERENCE	TN:B. JORGENSON:4/16-4/21	\$981.40
	600-4610-441.70-10	JOB POSTING:WTP OPERATOR	AWWA	\$249.00
	010-3120-422.20-10	(1)TONER FOR BC PRINTER	TONER&INKJETSTORE.COM	\$99.44
	010-3120-422.20-99	(1)SET OF KNOX KEY BAGS	AMAZON.COM	\$21.34
	010-3110-422.20-99	FOOD:JEB'S RETIREMENT	SMITH'S	\$112.17

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3110-422.20-99	FOOD:JEB'S RETIREMENT	SWEET PEA BAKERY	\$75.00
	010-3130-422.60-10	REG:LIVE FIRE INSTRCT CLS	BILLINGS:S GRABBE:3/18-20	\$485.00
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	POR PACKAGE:HOOTSUITE	\$155.99
	600-5010-442.20-99	MAIN BREAK FOOD-4TH &	GARFIELD - WALMART	\$28.22
	600-4025-431.20-10	(1)AVH2 OFFICE HEATER	OWENHOUSE ACE HARDWARE	\$99.99
	600-4010-431.20-99	DECEMBER BIRTHDAY TREATS	SWEET PEA BAKERY	\$48.00
	600-4025-431.60-10	2015 ESRI TECH WORKSHOP	RECORDINGS:ESRIONLINE	\$509.00
	600-4025-431.60-10	EVERYTHING DISC WORKPLACE	PROFILE:PERSONALITY PROFL	\$296.25
	640-5810-447.20-30	(3) WORK SHIRTS	ALLAMERICANCLOTHING.COM	\$44.92
	010-1545-405.20-10	(1)2X3 VELCRO FASTENERS	MISC IT DPT SPPLS/WALMART	\$4.67
	010-3010-421.20-99	CYBER ACOUSTICS SPEAKERS	POLICE STN #1/STAPLES	\$24.99
	010-3010-421.20-99	RTRN CYBER ACSTICS SPKRS	PD STN #1/STAPLES/RETURN	(\$24.99)
	010-3010-421.20-99	(1)CELEBRATION CAKE	NEW OFFICRS/HIRES/ALBRTSN	\$25.99
	010-1530-405.70-90	PO BOX 1230 RENT-12 MOS	FOR 2016	\$530.00
	010-8050-456.20-99	SUNBUTTRCR,RAISINS,DRYICE	& CRAISINS	\$20.49
	600-5010-442.20-99	FOOD FOR MAIN BREAK	PICKLE BARREL	\$38.45
	115-3210-423.70-55	(3)YEAR IAPMO MEMBERSHIP	IAPMOMEMBERSHIP.ORG	\$510.00
	115-3210-423.20-10	(1)WALL CALENDAR	B. RISK/AMAZON.COM	\$25.67
	010-1530-405.60-20	AIRFARE:SUGA CONF:4/18-22	NV:MASSEY & CLARK:DELTA	\$558.40
	010-1530-405.60-20	REG:SUGA CONFERENCE	NV:MASSEY & CLARK:4/18-22	\$820.00
	115-3210-423.20-10	BINDRS,CLIPS,POST-ITS,ETC	CODE ENFORCEMENT TRAININ	\$176.87
	100-1610-411.20-10	(1)PK 8X11 COLORED PAPER	PLANNER RETREAT:JOANN'S	\$2.49
	010-3110-422.20-10	(3)SETS PLASTIC DIVIDERS	FIRE ADMIN SPPLS/STAPLES	\$31.57
	010-3110-422.70-50	SHIP NDA SAVER	TRKNG#:1Z5977031396383724	\$35.54
	010-1560-405.60-10	FOOD:RUN,LOCK,FIGHT TRNG	12/21/15:STF TRG:MACK RVR	\$239.25
	010-3010-421.20-99	NEW HIRE/ACO COMPTR TRGN	BOZEMAN IT BLDG 12/30/15	\$14.95
	010-3010-421.20-99	NEW HIRE/ACO COMPTR TRGN	BZN 12/30/15 BREAK FOOD	\$19.47
	010-3010-421.20-99	(4)RPLACEMNT OTTER BELT	CLIPS/WARRANTY SHIP ONLY	\$2.99
	010-3010-421.50-99	(1)MEMBERSHIP RENEWAL	150/NATL TECH INVESTIGATO	\$50.00
	010-3010-421.20-60	(1)GUN CASE	CAR 22/175:SPORTSMANS	\$19.99
	010-3110-422.60-20	AIRFR:CNTR FOR PS EXCELLN	FL:J. WALDO:3/14-3/18/16	\$794.20
	010-1545-405.20-20	(10)25 FT CAT6 PTCH CORDS	MISC IT DPT SPPLS/PI MANU	\$71.96
	010-8020-456.30-20	(5)ANTIFATIGUE INDST MATS	FOR SWIM CENTER FACILITY	\$114.85

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8020-456.20-99	COFFEEMKR,CHOC,CANDY,	TEK 4PK MASK & RESPIRATOR	\$37.43
	010-8020-456.20-99	RETURN (1)RESPIRATR	CREDIT REFUND/WALMART	(\$4.57)
	010-8020-456.20-20	(3)S HOOKS & TAKE UP KEEL	SWM CTR LANE LINES/KIEFER	\$230.70
	010-8020-456.30-20	WEDGES FOR POOL LIGHTS	POOL SUPPLY ONLINE	\$62.74
	010-8020-456.20-99	(2)I-PHONE CELL CASES	CELLULAR PLUS	\$154.96
	010-8020-456.20-99	(2)POOL THERMOMETERS	MOUNTAIN HOT TUB BOZEMAN	\$21.90
	010-8010-456.60-10	LUNCH:MEETING W/M. POPE	TPL MEETING:1/05/16:STRKY	\$18.00
	010-8020-456.20-99	(1)INFRARED THERMOMETER	LOWE'S	\$19.98
	010-8020-456.60-10	REG:LG INSTRUCTOR COURSE	WEBBASED:P. BLENKNER:1/09	\$35.00
	010-8020-456.60-10	REG:LG INSTRUCTOR COURSE	WEBBASED:M. GODGREY:1/09	\$35.00
	010-8050-456.20-99	(1)DELUXE VINYL FLR TAPE	GOPHERSPORT.COM	\$33.95
	010-1560-405.70-20	SURVEY MONKEY SUBSCRIPTION	DEC 20-JAN 19/2016	\$26.00
	010-3010-421.20-99	BANANAS,CN ROLLS,FRITTERS	SNACKS NEW OFFCR TESTING	\$9.74
	010-3010-421.20-99	(5) SANDWICHES,CHIPS	LUNCH,INTRVW SCNARIO TEAM	\$51.60
	010-3010-421.20-99	LUNCH:INTERVIEW PANEL	MACKENZIE RIVER PIZZA	\$47.25
	010-3010-421.20-30	CLEANING OF REUSABLE UNFM	OFF THE CUFF CLEANERS	\$89.35
	010-3010-421.80-10	DEPOSIT:VEHCLC DECAL PCKG	FOR ASSETS#4037,4038,4039	\$1,185.00
	100-1610-411.70-99	LUNCH:UDC UPDATE AD BOARD	JIMMY JOHNS	\$93.59
	100-1610-411.60-20	FLIGHT:2016 APA CONFERENC	PHX,AZ:SAUNDERS4/1-4/6	\$242.20
	100-1610-411.60-20	REG:2016 APA CONFERENCE	PHX,AZ:SAUNDERS:4/1-6/16	\$735.00
	100-1610-411.60-20	REG:2016 APA CONFERENCE	PHX,AZ:WERBELL:4/1-6/16	\$735.00
	010-3120-422.60-10	INSP 1 TEST FOR CLARK	3/7/16	\$205.00
	010-3120-422.60-10	INSP 1 STUDY GUIDE	FOR BRITTON CLARK	\$79.00
	010-3120-422.60-10	REG:ACLS/PALS PART 1	HEARTCODE:AMRCN HRT ASSC	\$240.00
	111-4171-433.20-20	PRINTER CARTRIDGE	STAPLES	\$59.44
	010-8020-456.20-10	(1)JDA GMILL SOFTWARE	FOR SWIM CENTR/OFFC DEPO	\$269.97
	010-8020-456.20-10	DESK ORGANZR,PENCILS,SHT	PROTECTRS,ETC./OFFC DEPO	\$112.96
	010-8030-456.30-10	CALIBRT PALINTEST POOLTST	+ SHPPNG/CEM SALES & SRVC	\$132.68
	010-8020-456.30-30	(1)WATER REPLACEMNT FILTR	FOR WTR FOUNTN/GLOBAL IND	\$79.94
	010-8020-456.20-10	(1)ACRYLIC BALLOT BOX	DISPLAYS2GO.COM	\$40.36
	010-8020-456.20-65	(1)EVERONDACK LIFEGRD CHR	ELIFEGUARD.COM	\$1,056.75
	710-6010-449.20-80	#3162 (20) HYD HOSE, HYD	FITTINGS: HOSE & RUBBER	\$253.31
	010-0000-133.70-00	EPP PRODUCT PURCHASE	S. MCMAHAN/MICROSFT STOR	\$159.97

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	100-1610-411.70-99	LUNCH:2 WEEK NOTICE DSSCN	THOMAS&DAVIS:1/11/16:FRSC	\$25.00
	100-1610-411.20-70	(7)LEADERSHIP BOOKS	AMAZON	\$111.35
	100-1610-411.20-70	(1)GROUP EXERCISE BOOK	PERSONALITY POKER:AMAZON	\$60.30
	010-8020-456.30-20	JH STANLEY 3-BLADE,KBLT	15" AGGRESS SAW:LOWES	\$167.91
	010-3120-422.20-99	PLEXI GLASS	VALLEY GLASS & WINDOW	\$125.00
	010-1520-405.60-10	SELFSTDY PASS/(40)CPE HRS	L. DUETSCH/WESTERNCPPE.CO	\$399.00
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERNC	FRMNT:GALLI:1/25-1/26/16	\$114.42
	112-7710-454.60-10	REG:AMTOPP ANNL CONFERNC	FRMNT:JOLLFF/HNSN:1/25-26	\$114.42
	620-5610-445.70-40	CERTIFIED MAILING CHARGE	USPS	\$6.74
	620-5630-445.20-40	(2)MURIATC ACID &(2)SPRYR	HOME DEPOT	\$35.62
	115-3210-423.30-10	PARTS FOR INSPECTOR	VEHICLE:O'REILLY AUTO	\$18.78
	140-3010-421.60-20	REG:CRIMES AGAINST WOMEN	DALLAS:M. LAMBERT:4/4-4/6	\$350.00
	010-1545-405.20-20	(2)EXTERNAL HARD DRIVES	IT BACKUP STCK/AMAZON.COM	\$729.78
	010-1545-405.20-20	BOZEMAN.NET DOMAIN RENEWL	WEB NETWORK SOLUTIONS	\$184.95
	010-1545-405.20-20	BOZEMAN.NET DOMAIN RENEWL	WEB NETWORK SOLUTIONS	\$64.95
	600-5010-442.70-55	BCKFLW SPECIALIST CERTFN	J. WHITLOCK:ABPA	\$75.00
	010-1410-404.60-10	REG:2016 DSTNCE LRNGG KIT	JAN 2016 THRU DEC 2016	\$499.00
	600-4010-431.20-10	(1)PK AVERY MAILING LABLS	360 OFFICE SOLUTIONS	\$9.06
	600-4640-441.20-99	(10)WATRSENSE SHOWERHEADS	HIGH SIERRA SHOWERHEADS	\$302.08
	600-4010-431.20-10	DUPLICATE PMT:FILE FOLDRS	360 OFFICE SOLUTIONS	(\$19.50)
	600-4010-431.60-10	LUNCH MTG:WOOLARD,HEASTOI	WPIC;HELENA;1/11/16	\$24.47
	111-4110-433.50-10	FACEBOOK AD:BZN STRT RPT	1/1-1/11/16;FACEBOOK	\$25.06
	670-4510-435.60-10	LUNCH:MS4 MONTHLY MEETING	HLNA:JIMMY JOHNS:12/17/15	\$306.25
	600-4010-431.20-10	CALENDARS:PUBLIC WORKS &	BLDG:AK REIMB-GO CALENDAR	\$65.94
	600-4010-431.20-10	URBAN DESIGN:BOOK	CHICAGO BOOKS/JOURNALS	\$56.00
	010-1210-402.50-10	HPO T-SHRTS (REM BALANCE)	(100)BLCK HANES/LOGO DOGZ	\$258.60
	010-1210-402.70-75	REFUND:DAMAGE DEPOSIT	MOR;CITY HOLIDAY PARTY	(\$150.00)
	010-1210-402.60-10	LUNCH:MONTHLY MEETING	STARKYS;CM,ACM & ANDRUS	\$13.50
	010-1210-402.60-10	LUNCH:MTG W/CHAMBER	STARKYS;W/ED & SCHLIEM	\$58.50
	010-1210-402.60-10	B2B NETWORKING LUNCHEON	HILTON;C KUKULSKI;1/25/16	\$37.92
	010-1210-402.70-20	MNTHLY BDC SUSSCRIPTION	JAN 2016: BOZ DAILY CHRON	\$6.95
	010-1210-402.60-10	BREAKFAST:MONTHLY MEETING	CATEYE;CM,ACM & MEHL:1/12	\$14.00
	010-3110-422.70-20	ACTIVE 911 SUBSCRIPTION	ACTIVE 911, INC.	\$5.27

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3120-422.30-10	(1)WATER TUBE FOR FRIDGE	APPLIANCEPARTSPROS.COM	\$74.96
	010-1530-405.60-20	HTL DPST:SUGA CNF:4/18-22	NV:B. MASSEY:RIO SUITES	\$144.48
	010-1530-405.60-20	HTL DPST:SUGA CNF:4/18-22	NV:L. CLARK:RIO SUITES	\$144.48
	010-1520-405.70-55	B. LAMERES CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$150.00
	010-8010-456.20-60	VEH WRAP/LOGO,DESIGN &	INSTALL;SCS WRAPS	\$300.50
	010-8010-456.70-20	CYBERPCEXPRTS SUBSCRPTN	OVERTN/CYBERPCEXPRTS.C	\$151.00
	010-1560-405.60-20	REG:NPELRA CONFERENCE	TN:JORGENSEN:4/17-4/21/16	\$668.00
	010-1560-405.60-20	REG:NPELRA EXAM	TN:JORGENSEN:4/17-4/21/16	\$50.00
	010-1560-405.60-10	COFFEE:RUN,LOCK,FIGHT TRG	BZ:CTY EMPLOYEES:12/21/15	\$44.95
	010-1560-405.60-10	PENS,PAPER & DONUTS	RN,LCK,FGHT TRG:BOZ:12/21	\$29.74
	010-1510-405.60-20	REG:NPELRA CONFERENCE	TN:A.ROSENBERRY:4/17-4/21	\$868.00
	010-1510-405.60-20	REG:NPELRA EXAM	TN:ROSENBERRY:4/17-4/21	\$50.00
	010-7610-453.50-80	PRE-EMPLOYMENT PHYSICAL	PARKS DEPT EMPLOY;POWELL	\$134.00
	010-1220-402.70-20	ANIMOTO SOFTWR SUBSCRIPTN	CHANNEL 190 CLERKS SOFTWI	\$323.89
	010-1220-402.20-99	MEAL:12-28-15 COMM MTNG	12/28/15:JIMMY JOHN'S	\$34.00
	010-1110-401.20-10	NEW COMMISSNR NAME PLATES	PERSONALIZE IT	\$137.04
	010-1110-401.20-99	NAPKINS:NEW COMM CEREMON	COST PLUS WORLD MARKET	\$17.87
	010-1110-401.20-99	PLATES/CUPS:NEW COMMSNR	CELEBRATION/WALMART	\$114.73
	010-1110-401.20-99	FOOD:NEW COMMSNR CELEBRT	WALMART	\$67.22
	010-1110-401.20-99	COOKIES:NEW COMM CELEBRTN	ELLE'S BELLES BAKERY	\$111.50
	010-1220-402.20-20	(1)PORTABLE RECORDER	CLERKS OFFC SPPLS/WALMAR	\$29.88
	010-8240-459.60-10	PARKING:MEETING @ MSU	D. FINE:12/30/15:MSU	\$3.50
	143-8210-459.60-10	COFFEE:MTG RE MIDTOWN	ZOCALO;FINE & CHAMBERLIN	\$4.00
	010-7810-455.20-99	(4)SETS ICE TREKKERS	LIBRARY SUPPLY/SPORTSMAN	\$92.96
	010-7810-455.50-99	CREDIT:OVERCHARGED	LIB STAFF XMAS PARTY FOOD	(\$175.00)
	010-7810-455.20-99	(20)GLASS BOWLS	LIB CHILDRENS SECRET SHOP	\$20.00
	010-7810-455.60-20	AIRFARE:ALA CONFERENCE	MA:S GREGORY:1/07-1/12/16	\$421.20
	010-7810-455.60-20	AIRFARE SEAT:ALA CONF	MA:S GREGORY:1/07-1/12/16	\$55.00
	137-7810-455.70-99	COOKIES:DELIVERY STAFF	TECH SERVICES DISC FUND	\$39.00
	010-7810-455.20-10	(2)CLASSIX OFFICE STAMPS	XSTAMPER.COM	\$69.80
	010-7810-455.70-50	SHIPPING ON CLASSIX STAMP	XSTAMPER.COM	\$4.34
	010-7810-455.20-99	LINDLEY PERK COFFEE	SID & LONNIE:LINDLEY PERK	\$35.00
	010-7810-455.20-10	(3)FIRST AID KITS/SUPPLS	STAPLES	\$129.95

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-99	MISC LIBRARY SUPPLIES	SHARI CURTIS:WALMART	\$50.00
	010-7810-455.50-99	MONTHLY PROCESSING SUBSC	NETPAD;VALID:12/15-11/16	\$35.00
	137-7810-455.20-99	FACEBOOK AD PUSH	TECH SERVICES DISC FUND	\$4.99
	137-7810-455.60-10	(2)HOTEL RMS:OFFLINE CONF	LEWISTOWN:LIB STF:2/5-2/6	\$329.56
	010-7810-455.70-20	MOBILE PRINT SUSBRIPTION	ENVISONAWARE;THRU OCT201	\$725.00
	137-7810-455.20-20	OFFICE SUBCRPTN FOR MACBK	COMP SERVICE	\$69.99
	137-7810-455.20-20	(40)OFFICE STAND SUBSCRPT	COMPUTERSERVICES NEW CO	\$1,160.00
	010-8240-459.60-10	LUNCH:MEETING RE: ZAYO	SWEET CHILI; W/ J. HAINES	\$40.00
	010-8240-459.60-10	COFFEE:MTG RE: NRMEDD	ZOCALO;W/ R. GILMORE	\$2.50
	010-8240-459.60-10	ECON DEVELOPMENT COUNCIL	MT MANFCTR EX CTR;1/7/16	\$89.60
	010-8240-459.60-10	CHIPS,DRINK & COOKIES	ECON DEVELOPMENT COUNCIL	\$39.92
	010-8240-459.60-10	COFFEE:MTG RE:HRDC	ZOCALO;W/ J. HAINES	\$2.50
	010-3010-421.20-20	DECEMBER ADOBE CAPTIVATE	SUBSCRIPTION FOSTER/#150	\$29.99
	010-3010-421.70-20	MONTHLY BDC SUBSCRIPTION	DEC 2015:BZ DAILY CHRNL	\$6.95
	140-3010-421.20-99	(1)GIFT CARD:DV VCTM ASST	SAFEWAY	\$105.95
	010-3010-421.20-10	(10)COMMENDATION BARS	EPOLICESUPPLY.COM	\$216.95
	010-3020-421.60-20	HOTEL:BACKGRND INVESTGTN	TUCSON:#133:2/02-2/04/16	\$781.95
	010-3020-421.60-20	BOOKING FEE:BCKGRD INVSTG	TUCSON:#133:2/02-2/05/16	\$6.99
	010-3020-421.60-20	AIRFARE:BCKGRND INVESTGTN	TUCSON:#133:2/02-2/05/16	\$639.20
	010-0000-386.00-00	MISTAKENLY USED CITY CARD	REIMB W/CK#2587;CR#113758	\$2.25
	010-0000-386.00-00	MISTAKENLY USED CITY CARD	REIMB W/CK#2587;CR#113758	\$0.99
	010-3010-421.20-10	LOGITECH WIRELESS MOUSE	& TARGUS 4-PRT MOBILE USB	\$24.99
	010-1545-405.20-20	(1)THEMRAL COMPOUND	PC PROCESSORS;RE-COMPUT	\$6.99
	010-0000-386.00-00	FRAUDULENT CARD CHARGE	US BANK WILL ISSUE CREDIT	\$3.75
	010-1510-405.70-55	A. ROSENBERY CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$150.00
	010-1510-405.60-10	REG:WEBCAST TRAINING	A. ROSENBERY:12/31/15	\$99.00
	010-1510-405.60-10	REG:WEBCAST TRAINING	A. ROSENBERY:12/31/15	\$79.00
	010-1510-405.60-10	REG:WEBCAST TRAINING	A. ROSENBERY:12/31/15	\$129.00
	600-4610-441.20-99	FOOD:STAFF MEETING	12/30/15:WTF STAFF:ROSA'S	\$139.25
	600-4610-441.20-70	(1)BK:"LETS SAFETY 2016"	AWWA.ORG	\$139.50
			<b>VENDOR TOTAL</b>	<b>\$31,929.81</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATION	FOR NOVEMBER(92)NOTFCTN	\$144.44



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$144.44</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1554:(2)PIPE UNIONS	MISC VEH MAINT DEPT SPPLS	\$8.24
	710-6010-449.20-80	(600)HYD HOSE SPRG GUARDS	MISC VEH MAINT DEPT SPPLS	\$360.00
	710-6010-449.20-80	#973:(2)AIR CLEANERS	MISC VEH MAINT DEPT SPPLS	\$71.42
	710-6010-449.20-80	#3410 OIL FILTER		\$5.08
	710-6010-449.20-99	(1) ANTI SEIZE LUBRICANT		\$6.89
	710-6010-449.20-80	(792) POLYSLEEVE HOSE	WRAP RETURN	(\$416.00)
			<b>VENDOR TOTAL</b>	<b>\$35.63</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	DEC/JAN 265496282-1	R. MILLER (406)579-6332	\$23.53
	620-5610-445.40-50	DEC/JAN 265496282-1	PAUL LAYTON (406)570-5837	\$28.61
	600-4610-441.40-50	DEC/JAN 265496282-1	WTP GEN USE(406)579-0391	\$28.16
	620-5210-444.40-50	DEC/JAN 265496282-1	WT/SWR CELL (406)579-5025	\$11.49
	600-5010-442.40-50	DEC/JAN 265496282-1	WT/SWR CELL (406)579-5025	\$11.49
	620-5210-444.40-50	DEC/JAN 265496282-1	BRECHTELSBR (406)579-7569	\$11.72
	600-5010-442.40-50	DEC/JAN 265496282-1	BRECHTELSBR (406)579-7569	\$11.72
	620-5210-444.40-50	DEC/JAN 265496282-1	SWR DPT LOC (406)579-8460	\$11.79
	600-5010-442.40-50	DEC/JAN 265496282-1	WTR DPT LOC (406)579-8460	\$11.79
	600-4020-431.40-50	DEC/JAN 265496282-1	K. GAMRADT (406)579-9643	\$23.39
	600-4020-431.40-50	DEC/JAN 265496282-1	A. KERR (406)579-9644	\$22.98
	111-4171-433.40-50	DEC/JAN 265496282-1	B. MOECKEL (406)579-9660	\$29.06
	111-4110-433.40-50	DEC/JAN 265496282-1	L. RUHD (406)581-1419	\$23.12
	112-7710-454.40-50	DEC/JAN 265496282-1	J. ROTH (406)581-3908	\$23.00
	111-4110-433.40-50	DEC/JAN 265496282-1	S. KURK (406)581-7377	\$28.65
	112-7710-454.40-50	DEC/JAN 265496282-1	A. HANSEN (406)599-2542	\$22.98
	620-5210-444.40-50	DEC/JAN 265496282-1	T. TUSKEN (406)599-7559	\$19.20
	600-5010-442.40-50	DEC/JAN 265496282-1	T. TUSKEN (406)599-7559	\$19.20
	010-3120-422.40-50	DEC/JAN 265496282-1	FIRE E1 CELL(406)581-0012	\$23.24
	010-3120-422.40-50	DEC/JAN 265496282-1	FIRE E2 CELL(406)581-0013	\$23.26
	010-3120-422.40-50	DEC/JAN 265496282-1	FIRE E3 CELL(406)600-1204	\$22.98
	010-7610-453.40-50	DEC/JAN 265496282-1	M. SIMPSON (406)570-9742	\$23.24
	010-7610-453.40-50	DEC/JAN 265496282-1	J. ZAWATSKY (406)579-5531	\$22.98

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	DEC/JAN 265496282-1	J. MARTIN (406)579-5534	\$22.98
	710-6010-449.40-50	DEC/JAN 265496282-1	VEH MAINT (406)600-3045	\$22.98
	620-5610-445.40-50	DEC/JAN 265496282-1	WWTP DEPT (406)581-4299	\$22.98
	620-5610-445.40-50	DEC/JAN 265496282-1	WWTP DEPT (406)581-8755	\$22.98
	010-7610-453.40-50	DEC/JAN 265496282-1	R. SEARLE (406)579-7000	\$23.08
	010-7610-453.40-50	DEC/JAN 265496282-1	J. BREAUTL (406)600-4157	\$23.38
	111-4110-433.40-50	DEC/JAN 265496282-1	T. SIMPSON (406)223-1563	\$22.98
	111-4171-433.40-50	DEC/JAN 265496282-1	S. ROBBINS (406)223-1569	\$24.73
	010-1510-405.40-50	DEC/JAN 265496282-1	FINANCE PHNE(406)599-0814	\$13.23
	010-3120-422.40-50	DEC/JAN 265496282-1	BATTALN CHF(406)599-1068	\$22.98
	600-4610-441.40-50	DEC/JAN 265496282-1	WTP ONCALL 1(406)589-6035	\$22.98
	600-4610-441.40-50	DEC/JAN 265496282-1	WTP ONCALL 2(406)589-6036	\$22.98
	115-3210-423.40-50	DEC/JAN 265496282-1	M. POPIEL (406)581-2010	\$28.64
	010-3010-421.40-50	DEC/JAN 265496282-1	DTF (406)579-2746	\$23.04
	010-3010-421.40-50	DEC/JAN 265496282-1	PD INTERN (406)595-7001	\$24.68
	010-3010-421.40-50	DEC/JAN 265496282-1	MTRCYCLE#143(406)595-7042	\$22.98
	710-6010-449.40-50	DEC/JAN 265496282-1	T. HARGIS (406)579-2276	\$22.98
	600-5010-442.40-50	DEC/JAN 265496282-1	M. DILBECK (406)595-7014	\$11.49
	620-5210-444.40-50	DEC/JAN 265496282-1	M. DILBECK (406)595-7014	\$11.49
	620-5210-444.40-50	DEC/JAN 265496282-1	N. PERICICH (406)595-7015	\$11.49
	600-5010-442.40-50	DEC/JAN 265496282-1	N. PERICICH (406)595-7015	\$11.49
	600-5010-442.40-50	DEC/JAN 265496282-1	B. ALLEN (406)595-7016	\$11.56
	620-5210-444.40-50	DEC/JAN 265496282-1	B. ALLEN (406)595-7016	\$11.56
	620-5210-444.40-50	DEC/JAN 265496282-1	J. SCHROEDER(406)595-7017	\$11.50
	600-5010-442.40-50	DEC/JAN 265496282-1	J. SCHROEDER(406)595-7017	\$11.50
	600-5010-442.40-50	DEC/JAN 265496282-1	P. SIMON (406)595-7018	\$11.49
	620-5210-444.40-50	DEC/JAN 265496282-1	P. SIMON (406)595-7018	\$11.49
	620-5210-444.40-50	DEC/JAN 265496282-1	E. SHANE (406)595-7019	\$11.63
	600-5010-442.40-50	DEC/JAN 265496282-1	E. SHANE (406)595-7019	\$11.64
	010-7210-452.40-50	DEC/JAN 265496282-1	R. FINK (406)595-2879	\$22.98
	010-7210-452.40-50	DEC/JAN 265496282-1	S. BOLEN (406)595-3323	\$22.98
	640-5810-447.40-50	DEC/JAN 265496282-1	K. HUBER (406)548-2638	\$23.57
	112-7710-454.40-50	DEC/JAN 265496282-1	W. KRAUSS (406)579-1383	\$22.98

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	DEC/JAN 265496282-1	M ARMSTRONG (406)579-1877	\$25.62
	111-4110-433.40-50	DEC/JAN 265496282-1	STRTS STNDBY(406)579-0837	\$22.98
	111-4110-433.40-50	DEC/JAN 265496282-1	STRTS STNDBY(406)579-0994	\$23.08
	010-3010-421.40-50	DEC/JAN 265496282-1	C. LIEN (406)579-0157	\$22.98
	010-7610-453.40-50	DEC/JAN 265496282-1	K. PARELIUS (406)579-9320	\$23.63
	010-3010-421.40-50	DEC/JAN 265496282-1	J. EDELEN (406)595-7000	\$23.27
	010-3010-421.40-50	DEC/JAN 271512289-1	TGHBOOK PLC (406)451-6694	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	TGHBOOK PLC (406)451-6695	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	TGHBOOK PLC (406)451-6696	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	F2 FIRE MDT (406)451-6697	\$40.01
	010-1410-404.40-50	DEC/JAN 271512289-1	KYLA MURRAY (406)570-6059	\$52.17
	010-1545-405.40-50	DEC/JAN 271512289-1	M. PROTZ (406)570-6784	\$52.17
	010-7610-453.40-50	DEC/JAN 271512289-1	T. WHITE (406)579-6331	\$52.17
	010-1410-404.40-50	DEC/JAN 271512289-1	T. COOPER (406)579-9658	\$52.17
	640-5810-447.40-50	DEC/JAN 271512289-1	K. HANDELIN (406)579-9663	\$52.17
	010-1410-404.40-50	DEC/JAN 271512289-1	G. SULLIVAN (406)580-1787	\$62.17
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #28 PD (406)581-5952	\$40.01
	670-4510-435.40-50	DEC/JAN 271512289-1	STORMWTR TRK(406)551-0536	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	M. OVERTON (406)595-7020	\$26.08
	010-8010-456.40-50	DEC/JAN 271512289-1	M. OVERTON (406)595-7020	\$26.09
	640-5810-447.40-50	DEC/JAN 271512289-1	RUSS WARD (406)599-0487	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #29 PD (406)599-1743	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #30 PD (406)599-3494	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #21 PD (406)599-3843	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #18 PD (406)600-6207	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #23 PD (406)600-9567	\$40.01
	010-8240-459.40-50	DEC/JAN 271512289-1	B. FONTENOT (406)579-1302	\$62.17
	010-1210-402.40-50	DEC/JAN 271512289-1	C. KUKULSKI (406)581-7026	\$62.17
	010-1110-401.40-50	DEC/JAN 271512289-1	J. KRAUSS (406)599-5836	\$52.17
	010-1520-405.40-50	DEC/JAN 271512289-1	B. LAMERES (406)570-9382	\$62.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD MRDTF TAB(406)579-7185	\$30.01
	010-3120-422.40-50	DEC/JAN 271512289-1	S. GRABBE (406)579-9852	\$52.17
	010-3120-422.40-50	DEC/JAN 271512289-1	G. MEGAARD (406)581-0014	\$62.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	DEC/JAN 271512289-1	JACK COBURN (406)581-0017	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	BOB RISK (406)581-7630	\$62.17
	600-4025-431.40-50	DEC/JAN 271512289-1	J. HENDERSON(406)579-8223	\$62.17
	010-1545-405.40-50	DEC/JAN 271512289-1	A. MAYO (406)579-9731	\$62.17
	010-8010-456.40-50	DEC/JAN 271512289-1	H. CRANE (406)579-7447	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	S. TORESDAHL(406)570-2358	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	GPS DTF (406)579-7051	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	S. CRAWFORD (406)581-0199	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	R. MCLANE (406)581-1150	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	S. MCCORMICK(406)581-2383	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	M. VAN SLYKE(406)581-3684	\$52.17
	600-4610-441.40-50	DEC/JAN 271512289-1	E. CAMPBELL (406)579-9096	\$52.17
	600-4020-431.40-50	DEC/JAN 271512289-1	R. HIXSON (406)579-9478	\$52.17
	600-5010-442.40-50	DEC/JAN 271512289-1	J. ALSTON (406)579-9653	\$26.09
	620-5210-444.40-50	DEC/JAN 271512289-1	J. ALSTON (406)579-9653	\$26.08
	600-5010-442.40-50	DEC/JAN 271512289-1	A. ROMINGER (406)579-9654	\$26.09
	620-5210-444.40-50	DEC/JAN 271512289-1	A. ROMINGER (406)579-9654	\$26.08
	600-4010-431.40-50	DEC/JAN 271512289-1	C. WOOLARD (406)581-0091	\$62.17
	111-4110-433.40-50	DEC/JAN 271512289-1	JVANDELINDER(406)581-7279	\$52.17
	010-1510-405.40-50	DEC/JAN 271512289-1	A ROSENBERRY(406)599-0489	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	DATA CRD 10 (406)451-6504	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	DATA CRD 8 (406)451-6506	\$40.01
	620-5210-444.40-50	DEC/JAN 271512289-1	DATA CRD 7 (406)451-6507	\$20.00
	010-3010-421.40-50	DEC/JAN 271512289-1	DATA CRD 6 (406)451-6508	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	DATA CRD 5 (406)451-6509	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	DATA CRD 2 (406)451-6512	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #26 PD (406)493-4205	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	PD AIR CRD 2(406)493-4206	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	HAZMT 1 FIRE(406)548-2756	\$40.01
	010-1110-401.40-50	DEC/JAN 271512289-1	S. ULMEN (406)600-1057	\$52.17
	010-1110-401.40-50	DEC/JAN 271512289-1	C. TAYLOR (406)600-7140	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	K-9 UNIT #2 (406)451-6513	\$40.01
	010-3110-422.40-50	DEC/JAN 271512289-1	F1 FIRE MDT (406)451-4102	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1110-401.40-50	DEC/JAN 271512289-1	C. ANDRUS (406)600-0987	\$52.17
	010-3120-422.40-50	DEC/JAN 271512289-1	E3 FIRE MDT (406)570-0345	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	FIRE LIFE PK(406)570-3681	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	FR LIFE PKE1(406)570-3694	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	H RICHARDSON(406)599-5493	\$52.17
	620-5210-444.40-50	DEC/JAN 271512289-1	SEWER AIRCRD(406)548-4176	\$15.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WATER AIRCRD(406)548-4176	\$15.00
	010-1545-405.40-50	DEC/JAN 271512289-1	MARINA KROB (406)570-3692	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	J. BARGE (406)600-5496	\$52.17
	125-3040-421.40-50	DEC/JAN 271512289-1	M. SLAYTON (406)600-7747	\$52.17
	010-3120-422.40-50	DEC/JAN 271512289-1	J. TUCKER (406)548-7842	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	ED BENZ (406)570-1758	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	T. MUNTER (406)548-5707	\$52.17
	125-3040-421.40-50	DEC/JAN 271512289-1	SVONGEHR DTF(406)548-7164	\$40.01
	140-3010-421.40-50	DEC/JAN 271512289-1	A. SAVERUD (406)570-3695	\$39.12
	010-1410-404.40-50	DEC/JAN 271512289-1	A. SAVERUD (406)570-3695	\$13.05
	010-7610-453.40-50	DEC/JAN 271512289-1	D. EISENMAN (406)579-6327	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	S. VONGEHR (406)581-6092	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD 4G CARD (406)548-8642	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	S. TORESDAHL(406)581-3806	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	P. ST. AUBYN(406)581-5391	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	D. MCNEIL (406)581-5392	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	C. DOERKSEN (406)581-4227	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDNG I-PAD (406)570-9338	\$40.01
	010-1560-405.40-50	DEC/JAN 271512289-1	B. JORGENSON(406)600-6452	\$52.17
	010-7610-453.40-50	DEC/JAN 271512289-1	S. SURBER (406)600-2069	\$52.17
	010-8010-456.40-50	DEC/JAN 271512289-1	J. SAITTA (406)600-2455	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	R. VANUKA (406)581-0858	\$52.17
	010-1830-413.40-50	DEC/JAN 271512289-1	S. BUSH (406)600-2902	\$52.17
	010-1830-413.40-50	DEC/JAN 271512289-1	L. WIRTZ (406)579-4843	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	B. KLUNDT (406)589-5933	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	J. SWANSON (406)589-5934	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	J. LACROSS (406)589-5935	\$52.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	DEC/JAN 271512289-1	A. KNIGHT (406)589-5936	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	C. KLUMB (406)589-5938	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	J. VELTKAMP (406)589-5939	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	E. VANDERSLT(406)589-5940	\$52.17
	100-1610-411.40-50	DEC/JAN 271512289-1	W. THOMAS (406)589-5480	\$62.17
	100-1620-411.40-50	DEC/JAN 271512289-1	B. KRUEGER (406)570-0176	\$52.17
	650-3320-424.40-50	DEC/JAN 271512289-1	T. GREEN (406)581-6570	\$52.17
	650-3320-424.40-50	DEC/JAN 271512289-1	T. MCCARDLE (406)600-0787	\$52.17
	100-1640-411.40-50	DEC/JAN 271512289-1	C. SAUNDERS (406)570-3038	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	S. MUELLER (406)589-6271	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	R. WEST (406)589-6272	\$62.49
	125-3040-421.40-50	DEC/JAN 271512289-1	DTF CELL (406)551-3730	\$40.01
	010-8010-456.40-50	DEC/JAN 271512289-1	E. HILL (406)600-3540	\$52.17
	010-8250-459.40-50	DEC/JAN 271512289-1	N. MEYER (406)589-6297	\$52.17
	600-5010-442.40-50	DEC/JAN 271512289-1	C. SHOCKLEY (406)548-1304	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	C. SHOCKLEY (406)548-1304	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	WATER TABLET(406)548-1588	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WATER TABLET(406)548-1588	\$20.00
	600-4025-431.40-50	DEC/JAN 271512289-1	K. MEHRENS (406)548-5489	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	LADDER 1 MDT(406)551-5375	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	P MULLANEY (406)581-4226	\$52.17
	010-3120-422.40-50	DEC/JAN 271512289-1	E-2 FIRE MDT(406)581-1933	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	K. JOHNSON (406)548-4994	\$62.17
	600-5010-442.40-50	DEC/JAN 271512289-1	DATA CRD 7 (406)451-6507	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET 2(406)451-3809	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET 2(406)451-3809	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET 7(406)451-3886	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET 7(406)451-3886	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET 8(406)451-3891	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET 8(406)451-3891	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S DELL 13 (406)451-3896	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S DELL 13 (406)451-3896	\$20.01
	010-3120-422.40-50	DEC/JAN 271512289-1	ENGINE 4 FR (406)581-1268	\$40.01

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	DEC/JAN 271512289-1	ENGINE 2 FR (406)581-5304	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	M. CARPENTER(406)451-1349	\$52.17
	620-5210-444.40-50	DEC/JAN 271512289-1	SEWER SPARE (406)589-5387	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	SEWER TRUCK (406)551-0537	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	SEWER TRUCK (406)551-0537	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	SEWER SPARE (406)589-5387	\$20.01
	010-3120-422.40-50	DEC/JAN 271512289-1	JOHN BOS (406)548-7695	\$40.01
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6619	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6619	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6620	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6620	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6621	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6621	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6622	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6622	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6623	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6623	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6624	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6624	\$20.00
	620-5210-444.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6625	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WTR/SWR TBL (406)589-6625	\$20.00
	010-1210-402.40-50	DEC/JAN 271512289-1	C. WINN (406)581-0020	\$62.17
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-0137	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-0293	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-0845	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-5990	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-6410	\$40.03
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-7150	\$40.03
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-7192	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-7284	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDG TGHPAD (406)570-8166	\$40.03
	010-3120-422.40-50	DEC/JAN 271512289-1	M. CRINER (406)223-7043	\$52.17
	010-1545-405.40-50	DEC/JAN 271512289-1	S. MCMAHAN (406)451-6817	\$62.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	DEC/JAN 271512289-1	C. SHOCKLEY (406)451-5819	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	C. SHOCKLEY (406)451-5819	\$20.00
	111-4110-433.40-50	DEC/JAN 271512289-1	J.VANDELINDR(406)451-5930	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	T. SIMPSON (406)451-3240	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	S. KURK (406)451-3217	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	L. RUHD TP (406)451-3150	\$40.18
	111-4110-433.40-50	DEC/JAN 271512289-1	TGHPD 5850 (406)451-3065	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	TGHPD 5849 (406)404-4331	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	TGHPD 5847 (406)404-4329	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	TGHPD 5846 (406)404-4328	\$40.01
	010-8240-459.40-50	DEC/JAN 271512289-1	D. FINE (406)551-0209	\$62.17
	010-8010-456.40-50	DEC/JAN 271512289-1	C. POISSANT (406)548-7871	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	C. ANDERSON (406)551-5370	\$52.17
	010-1110-401.40-50	DEC/JAN 271512289-1	C. MEHL (406)581-4992	\$52.17
	620-5620-445.40-50	DEC/JAN 271512289-1	H. BARTLE (406)579-1489	\$26.09
	620-5610-445.40-50	DEC/JAN 271512289-1	H. BARTLE (406)579-1489	\$26.08
	010-1110-401.40-50	DEC/JAN 271512289-1	I. POMEROY (406)580-0824	\$52.17
	640-5810-447.40-50	DEC/JAN 271512289-1	K. HUBER (406) 404-4753	\$40.01
	640-5810-447.40-50	DEC/JAN 271512289-1	R. WARD (406) 404-4755	\$40.01
	600-4020-431.40-50	DEC/JAN 271512289-1	M. KARRIKER (406)589-5892	\$27.33
	010-3010-421.40-50	DEC/JAN 271512289-1	C. RANDLE (406)451-4159	\$52.17
	600-4610-441.40-50	DEC/JAN 271512289-1	ONCLL LAPTP (406)551-0429	\$40.01
	600-4640-441.40-50	DEC/JAN 271512289-1	L. LEONIAK (406)548-2024	\$52.17
	600-4610-441.40-50	DEC/JAN 271512289-1	WTP USB MODM(406)589-6085	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #27 (406)451-1334	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	PD MDT22 (406)548-5401	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	POLICE #31 (406)551-0859	\$40.01
	010-1410-404.40-50	DEC/JAN 271512289-1	K STAMBAUGH (406)451-2147	\$52.17
	640-5810-447.40-50	DEC/JAN 271512289-1	K. MAINES (406)551-5337	\$7.65
	600-5010-442.40-50	DEC/JAN 271512289-1	K. MAINES (406)551-5337	\$15.30
	620-5210-444.40-50	DEC/JAN 271512289-1	K. MAINES (406)551-5337	\$15.29
	600-4010-431.40-50	DEC/JAN 271512289-1	K. MAINES (406)551-5337	\$14.47
	620-5610-445.40-50	DEC/JAN 271512289-1	K. EGGEN (406)451-2085	\$52.17



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4171-433.40-50	DEC/JAN 271512289-1	SIGNS (406)548-8052	\$40.01
	111-4171-433.40-50	DEC/JAN 271512289-1	SIGNS (406)548-8978	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	BLDNG TABLET(406)404-4403	\$40.01
	010-7810-455.40-50	DEC/JAN 271512289-1	S. GREGORY (406)589-7251	\$52.17
	111-4110-433.40-50	DEC/JAN 271512289-1	M. WORKMAN (406)595-7002	\$52.17
	010-1545-405.40-50	DEC/JAN 271512289-1	T. LONDE (406)579-6282	\$52.17
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)404-5621	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)404-5622	\$40.01
	600-5010-442.40-50	DEC/JAN 271512289-1	WATER METER (406)551-0504	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	WATER METER (406)551-0504	\$20.00
	010-7610-453.40-50	DEC/JAN 271512289-1	M. SWANSON (406)579-7695	\$52.17
	112-7710-454.40-50	DEC/JAN 271512289-1	V. GALLI (406)595-1290	\$52.17
	670-4510-435.40-50	DEC/JAN 271512289-1	K. MEHRENS (406)579-3971	\$52.17
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)548-5143	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)548-5158	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)579-8455	\$41.03
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)579-8498	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)579-8534	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)579-8607	\$40.07
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-6025	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-6039	\$40.03
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-6049	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-6991	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-6993	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)579-8630	\$40.01
	640-5810-447.40-50	DEC/JAN 271512289-1	SW TOUGHPAD (406)451-3584	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-4757	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-5673	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)589-5841	\$40.01
	010-1545-405.40-50	DEC/JAN 271512289-1	G. SOLBERG (406)579-7216	\$52.17
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-4146	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-4146	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-5884	\$20.00

and : 2/17/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-5884	\$20.01
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-5982	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-5982	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-4343	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-4343	\$20.00
	600-5010-442.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-7036	\$20.01
	620-5210-444.40-50	DEC/JAN 271512289-1	W/S TABLET (406)589-7036	\$20.00
	010-3010-421.40-50	DEC/JAN 271512289-1	MDT34 (406)589-6305	\$40.38
	112-7710-454.40-50	DEC/JAN 271512289-1	FORESTRY (406)451-2524	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	ROTNL DETCT (406)581-1457	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	POLICE #36 (406)451-1717	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)451-2463	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)451-4056	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)451-4839	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)451-5396	\$40.01
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS (406)451-5557	\$40.03
	650-3320-424.40-50	DEC/JAN 271512289-1	T. THORPE (406)579-2494	\$52.17
	010-1830-413.40-50	DEC/JAN 271512289-1	L. DOSS (406)589-5481	\$52.17
	010-1830-413.40-50	DEC/JAN 271512289-1	L. WIRTZ TB(406)223-6675	\$40.03
	010-1830-413.40-50	DEC/JAN 271512289-1	S. BUSH TB(406)223-7039	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	J. WALDO (406)579-0362	\$52.17
	010-7810-455.40-50	DEC/JAN 271512289-1	J. GREENWALD(406)579-0469	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #20 PD (406)595-3720	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #21 PD (406)595-3721	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	N. GAUKLER (406)579-4703	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	POLICE K9-2 (406)595-3717	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #19 (406)595-3719	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #22 (406)595-3722	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #23 (406)595-3723	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #25 (406)595-3725	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #27 (406)595-3727	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #28 (406)595-3728	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #29 (406)595-3729	\$52.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #31 (406)595-3731	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #32 (406)595-3732	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #33 (406)595-3733	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #34 (406)595-3734	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #35 (406)595-3735	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	POLICE K9-1 (406)595-7039	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD MOTRCYCLE(406)595-7040	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD CAR #18 (406)599-5792	\$52.17
	650-3320-424.40-50	DEC/JAN 271512289-1	S. VELISHEK (406)579-8346	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	PD MECHANIC (406)595-7043	\$52.17
	010-3010-421.40-50	DEC/JAN 271512289-1	CAR #30 PD (406)595-3730	\$52.17
	010-7210-452.40-50	DEC/JAN 271512289-1	CEM TABLET(406)595-1049	\$40.01
	010-7210-452.40-50	DEC/JAN 271512289-1	CEM TABLET(406)595-1050	\$40.01
	010-7210-452.40-50	DEC/JAN 271512289-1	CEM TABLET(406)595-1051	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1052	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1053	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1054	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1058	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1059	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1061	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1062	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1067	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1070	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS TABLET(406)595-1073	\$40.01
	115-3210-423.40-50	DEC/JAN 271512289-1	A. CRISP (406)579-8321	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	K. BAILEY (406)581-4225	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	B. FOGARTY (406)581-4311	\$52.17
	115-3210-423.40-50	DEC/JAN 271512289-1	G. HERSHEY (406)581-8135	\$52.17
	010-1260-402.40-50	DEC/JAN 271512289-1	J. JOHNSON (406)581-5707	\$52.17
	111-4110-433.40-50	DEC/JAN 271512289-1	J. WATSON (406)600-3044	\$52.17
	010-3120-422.40-50	DEC/JAN 271512289-1	HAZMAT 1 (406)548-2634	\$40.01
	010-3120-422.40-50	DEC/JAN 271512289-1	HAZMAT 2 (406)548-2680	\$40.01
	600-4025-431.40-50	DEC/JAN 271512289-1	J. MERRILL (406)579-0701	\$52.17

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	640-5810-447.40-50	DEC/JAN 271512289-1	SW TOUGHBK (406)548-7852	\$40.01
	010-3010-421.40-50	DEC/JAN 271512289-1	POLICE (406)548-4144	\$40.03
	111-4110-433.40-50	DEC/JAN 271512289-1	STREETS AVL (406)499-2094	\$40.03
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 1 (406)499-2236	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 2 (406)499-2246	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 3 (406)499-2340	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 4 (406)499-2353	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 5 (406)499-2421	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 6 (406)595-1922	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 7 (406)595-1923	\$40.01
	010-7610-453.40-50	DEC/JAN 271512289-1	PARKS AVL 8 (406)595-1924	\$40.01
	010-1110-401.20-99	DEC/JAN 271512289-1	J. KRAUSS (406)599-5836	\$299.99
	640-5810-447.40-50	DEC/JAN 271512289-1	S. WASTE TB (406)224-5273	\$60.67
	640-5810-447.40-50	DEC/JAN 271512289-1	S. WASTE TB (406)224-5301	\$60.67
	640-5810-447.40-50	DEC/JAN 271512289-1	S. WASTE TB (406)224-5330	\$60.67
			<b>VENDOR TOTAL</b>	<b>\$14,201.70</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-10	(1) HPCOLOR TONER (BLACK)		\$230.00
			<b>VENDOR TOTAL</b>	<b>\$230.00</b>
WALL STREET JOURNAL	010-7810-455.70-20	(1)YR SUBSCRIPTION	BOZEMAN PUBLIC LIBRARY	\$395.88
			<b>VENDOR TOTAL</b>	<b>\$395.88</b>
WALMART COMMUNITY	010-1510-405.20-99	CANDY FOR FRONT COUNTER	FIN FRONT COUNTER CANDY	\$17.46
			<b>VENDOR TOTAL</b>	<b>\$17.46</b>
WE DUST CONTROL	110-4120-433.20-50	(20.98)TONS OF DE-ICER		\$2,683.56
	110-4120-433.20-50	(20.97)TONS OF DE-ICER		\$2,683.56
			<b>VENDOR TOTAL</b>	<b>\$5,367.12</b>
WESTBERG, MICHELLE	010-1310-403.20-99	OFFICE WORKING LUNCH	JIMMY JOHNS	\$41.65
	010-1310-403.20-99	OFFICE WORKING LUNCH	JIMMY JOHNS	\$32.80

Check date between : 2/10/2016

## City of Bozeman

Date: 2/12/2016

and : 2/17/2016

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$74.45</b>
WESTECH FORMS & DOCUMENTS INC.	600-4020-431.20-10	2500#10 ENVELOPES W/LOGO	FOR ENGINEERING DEPT	\$551.25
	010-1530-405.20-10	(5000)#9 ENVELOPES A/R		\$267.50
<b>VENDOR TOTAL</b>				<b>\$818.75</b>
WESTERN PLUMBING	010-1860-413.30-20	HEAT COIL REPLACEMENT	+ LABOR @ THE LIBRARY	\$931.00
<b>VENDOR TOTAL</b>				<b>\$931.00</b>
WESTERN STATES FIRE PROTECTION C	010-1850-413.80-80	FIRE SPRNKLR SYS UPGRADE	SENIOR CENTER:BILLING #1	\$13,881.00
<b>VENDOR TOTAL</b>				<b>\$13,881.00</b>
WESTON WOODS STUDIOS	010-7810-455.20-70	(1) JUV FIC BOOKS		\$49.95
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$44.95
<b>VENDOR TOTAL</b>				<b>\$94.90</b>
WEX BANK	100-1610-411.20-61	GAS FOR HONDA CRV	12.08 GAL	\$21.50
	010-1210-402.20-61	JAN FUEL CARD:ADMIN	0496-00-184065-1	\$22.46
<b>VENDOR TOTAL</b>				<b>\$43.96</b>
WHALEN TIRE INC	620-5630-445.30-10	#3412 REPAIR INSIDE FLAT		\$220.00
<b>VENDOR TOTAL</b>				<b>\$220.00</b>
WILLIAMS PLUMBING & HEATING INC.	620-5610-445.30-20	REPLACES DEFECT T&P ON	BOILER IN DIGESTER	\$448.03
<b>VENDOR TOTAL</b>				<b>\$448.03</b>
WORKFORCE QA	600-4610-441.50-10	RANDOM DRUG SCREENS	WATER TREATMENT PLANT	\$40.00
	640-5810-447.50-10	RANDOM DRUG SCREENS	SOLID WASTE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(10)2" SQUARE POSTS & 90	DEGREE CROSSPC FLAT BLAD	\$1,202.77

Check date between : 2/10/2016

**City of Bozeman**

Date: 2/12/2016

and : 2/17/2016

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,202.77
GRAND TOTAL				\$1,250,080.53