

Check date between : 2/18/2016

City of Bozeman

Date: 2/19/2016

and : 2/23/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	PENS, MAILERS, FOLDERS	OFFICE SUPPLIES	101.43
	100-1610-411.20-10	(50) REAMS PAPER	OFFICE SUPPLIES	87.25
	100-1610-411.20-10	PENS RUBBER BANDS	OFFICE SUPPLIES	33.65
VENDOR TOTAL				\$222.33
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)BUSINESS CARDS	Z. HENINGER/OFFICER #123	59.95
	010-3010-421.20-10	(250)BUSINESS CARDS	JASON JOHNSON/OFFICER#14	59.95
	010-7810-455.50-99	(1000) PATRON REG FORMS	PRINT 1 SIDE 4UP	75.15
	100-1610-411.20-10	(250)BUSINESS CARDS	DANIELLE MARTIN	61.90
VENDOR TOTAL				\$256.95
ALLEN, BRAD	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FALLS:ALLEN:2/17-2/19	34.00
VENDOR TOTAL				\$34.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	CREDIT:INV#LBIL1152715 NOT	OWING;CREDIT FOR INVOICE	-8.90
	010-8040-456.50-30	(3)FLOOR MATS	LNDLEY CNTR JANTRL CNTRC	10.28
	010-8040-456.50-30	(9)FLOOR MATS + SRVC CHRG	BEALL CTR JANITRL CONTRC	110.62
	189-8040-456.50-30	(5)FLOOR MATS + SRVC CHRG	STORY MANSN JANTRL CNTR	20.98
	010-8020-456.50-30	(3)MATS,(13)TWLS & (2)DEO	SWIM CTR JANITRL CONTRAC	38.27
VENDOR TOTAL				\$171.25
ALSTON, JOHN	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRT FLLS:ALSTON:2/17-2/19	34.00
VENDOR TOTAL				\$34.00
ALTITUDE TRAINING ASSOCIATES,LL	670-4510-435.50-10	BMP101 HOMEBUILDERS TRNG	1/15/16 INTRO TO SW MGMT	2500.00
	670-4510-435.50-10	CITY STORMWATER MGMT TRNG	1/12/16-1/13/16	2500.00
	670-4510-435.50-10	STORMWATER SWPPP TRAINING	STORMWATER MGMT 1/13/16	1000.00
VENDOR TOTAL				\$6,000.00
AMAZON.COM	010-7810-455.20-70	(1) NF BOOK		7.49
	010-7810-455.20-70	(2) PICTURE BOOKS		48.55

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.70-50	SHIPPING		7.98
	010-7810-455.20-70	DVD CREDIT		-1.00
	010-7810-455.20-70	(2) DVDS		56.83
	010-7810-455.20-70	(1) DVD REPLACEMENT		12.99
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(3) DVDS		51.87
	010-7810-455.20-70	(1) DVD REPLACEMENT		12.17
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	DVD CREDIT		-5.00
	010-7810-455.20-70	(6) MUSIC CDS		62.65
	010-7810-455.20-70	DVD CREDIT		-0.03
	010-7810-455.20-70	(5) DVD REPLACEMENTS		65.03
	010-7810-455.20-70	(5) DVD REPLACEMENTS		45.83
	010-7810-455.20-70	(4) DVDS		76.96
	010-7810-455.20-70	(1) DVD REPLACEMENT		3.99
	010-7810-455.20-70	(3) DVDS		270.97
	010-7810-455.20-70	(1) DVD		-3.00
	137-7810-455.20-70	(2) BOOK CLUB BOOKS	BOOK CLUB KITS	84.00
	010-7810-455.20-10	HAND SANITIZER		39.94
	010-7810-455.20-10	HAND SANITIZER		45.98
	010-7810-455.20-10	DESK CALENDAR		13.49
	010-7810-455.20-70	(1) DVD CREDIT		-4.00
	010-7810-455.20-70	(5) FREINDS TREE \$		136.09
	010-7810-455.20-70	(1) NF BOOK		11.86
	010-7810-455.20-70	(1) JUV FIC BOOK		11.00
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		6.54
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		1.50
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	DVD CREDIT		-8.00
	010-7810-455.20-70	DVD CREDIT		-4.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(1) JUV FIC BOOK		12.95
	010-7810-455.20-70	(11) JUV AV		121.32
	010-7810-455.20-70	(3) DVDS		54.95
	010-7810-455.20-70	DVD CREDIT		-4.00
	010-7810-455.20-10	NIKON CAMERA & SUPPLIES	LIBRARY USE/COMP SERV	533.79
	010-7810-455.20-70	(1) DVD		12.99
	010-7810-455.20-70	DVD CREDIT		-1.00
	010-7810-455.20-10	(3) SHEET PROTECTORS	OFFICE SUPPLIES	29.91
	010-7810-455.20-70	DVD CREDIT		-0.03
	010-7810-455.20-70	(4) DVD REPLACEMENTS		85.03
	010-7810-455.20-10	AV ADAPTER,SURGEPRO,HDMI	INFO DESK SUPPLIES	91.80
	010-7810-455.20-70	(1) DVD		9.99
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(2) DVDS		37.74
	010-7810-455.20-70	DVD CREDIT		-2.57
	010-7810-455.20-70	(1) DVD		22.99
	010-7810-455.20-70	(5) DVDS		68.32
	010-7810-455.20-70	(4) DVDS		51.34
	010-7810-455.20-70	(2) MUSIC CDS		24.88
	010-7810-455.20-70	(3) MUSIC CDS		39.06
	010-7810-455.20-70	(1) DVD		9.56
	010-7810-455.20-70	(2) DVDS		33.98
	010-7810-455.20-70	(3) DVDS		64.95
	010-7810-455.20-70	(1) DVD		16.75
	010-7810-455.20-70	(1) PROFFESIONAL COLLECT		55.00
	010-7810-455.20-70	(1) MUSIC CD		9.99
	010-7810-455.20-70	DVD CREDIT		-5.00
	010-7810-455.20-70	(1) PICTURE BOOK		14.51
	010-7810-455.20-70	(1) MUSIC CD CREDIT		-0.57
	010-7810-455.20-70	(1) JUV FIC BOOK		0.01
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		11.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		9.98
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		0.01
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		3.77
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	91) JUV FICBOOK		5.99
	010-7810-455.20-70	(6) JUV AV		57.42
	010-7810-455.20-70	(5) DVDS		110.94
	010-7810-455.20-70	(1) PIC BOOK		2.95
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-10	PHOT STUDI SUPPLIES	LIBRARY USE/COMP SERV	249.99
	010-7810-455.20-70	DVD CREDIT		-0.01
	010-7810-455.20-10	VGA/HDMI CORD/MINI DISPYP		26.93
	010-7810-455.20-10	VGA/HDMI CREDIT		-16.99
	010-7810-455.20-70	(7) DVDS		90.35
	010-7810-455.20-70	(7) DVDS		61.53
	010-7810-455.20-70	(1) FIC BOOK		39.99
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.70-99	INTEREST CHRG & LATE FEES		140.31
	010-7810-455.20-70	PAST DUE BALANCE ON ACCT		245.00
VENDOR TOTAL				\$3,529.30
AMERICAN LIBRARY ASSOCIATION	010-7810-455.70-55	ALA MMEBERSHIP DUES	9/1/15-8/31/16	137.00
	010-7810-455.70-55	UNITED MEMBERSHIP DUES	9/1/15-8/31/16	55.00
	010-7810-455.70-55	LLAMA MEMBERSHIP DUES	9/1/15-8/31/16	50.00
VENDOR TOTAL				\$242.00
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP DUES FOR	BRIAN KRUEGER	219.00
VENDOR TOTAL				\$219.00

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AMERICAN WELDING & GAS, INC.	010-7610-453.30-10	PIVOT BOLT W/GREASE FTTNG	+ SHIPPING CHARGE	56.04
VENDOR TOTAL				\$56.04
BALCO UNIFORM CO INC.	010-3010-421.20-99	(4)TLR-1 LED WEAPON LGHTS	OFFICER #155	432.00
	010-3010-421.20-30	(1)WOOL BLEND ARMORSKIN	SUSPENSION SYSTEM & ACC:	242.00
	010-3010-421.20-30	(1)PR TCTCL UNIFRM BOOTS	OFFICER #132	200.00
VENDOR TOTAL				\$874.00
BATTERIES PLUS #254	010-3120-422.20-99	(2)9 VOLT ALKLN BATTERIES	MISC FIRE OPS SUPPLIES	42.96
	010-1545-405.20-20	(2)BATTERIES APC UNITS	(2)12 VOLT LEAD BATTERIES	49.90
	010-8020-456.30-20	(4)PK CUSTOM BATTERIES	BATTERIES FOR KEY FOBS	14.99
VENDOR TOTAL				\$107.85
BEARING THE LIGHT	010-7810-455.50-99	(6) HR GRAPH DESIGN	ANNUAL REPORT	360.00
	010-7810-455.50-99	DISCOUNT	ANNUAL REPORT	-72.00
VENDOR TOTAL				\$288.00
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3) ADULT BOOKS ON CD		150.00
VENDOR TOTAL				\$150.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	(2) OB KIT		36.98
	010-3120-422.20-99	DOPAMINE,SULFATE,ONDNSTRN	MEDICAL SUPPLIES	21.86
	010-3120-422.20-99	OINTMENT	MEDICAL SUPPLIES	1.51
VENDOR TOTAL				\$60.35
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PUBLIC NOTICE	UNION MARKET	84.00
	100-1610-411.70-10	PUBLIC NOTICE	SUNDANCE SPRINGS	44.00
VENDOR TOTAL				\$128.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 02/21-03/20	2281.77
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 02/21-03/20	162.98

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 02/21-03/20	162.98
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 02/21-03/20	162.98
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 02/21-03/20	162.98
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 02/21-03/20	162.98
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 02/21-03/20	162.98
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 02/21-03/20	162.98
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 02/21-03/20	162.98
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 02/21-03/20	162.98
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 02/21-03/20	162.98
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 02/21-03/20	162.98
			VENDOR TOTAL	\$4,074.55
BRIDGER COMMUNICATION	010-3010-421.80-10	#4038:VEH ACCESSRS INSTLL	CHARGR,SCANNR,HARDWR,E	3000.00
			VENDOR TOTAL	\$3,000.00
CARTER'S COBBLER SHOPPE	010-3010-421.20-30	RESOLE (1)PR DUTY BOOTS	OFFICER #143	135.00
			VENDOR TOTAL	\$135.00
CDW GOVERNMENT INC	010-3010-421.80-10	#4038:(1)HAVIS DOCKNG STN	SERIAL #:DS-PAN-112-2	785.49
	010-3010-421.80-10	#4039:(1)HAVIS DOCKNG STN	SERIAL #:DS-PAN-112-2	785.49
			VENDOR TOTAL	\$1,570.98
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	163.87
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	39.66
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	39.66
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.61
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.61
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.61
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.61
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.61

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	11.12
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	11.12
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	11.12
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	11.12
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	11.12
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	243.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	299.77
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.41
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.41
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.41
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.41
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.41
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.41
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.41
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.41
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.41
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.41
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.41
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	79.33
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.02
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	86.91
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	38.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	71.47
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	101.22
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	238.00
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	55.19
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	33.36
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	33.36
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.47

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CENTURYLINK	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	299.77
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.41
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.41
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.41
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.41
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.41
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.41
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.41
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.41
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.41
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.41
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.41
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	133.44
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	39.81
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	99.11
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 2/04-03/3/16	49.34
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 2/4-03/3/16	68.60
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 2/10-3/9/16	54.68
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:2/10-03/09	86.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	2/10/16 TO 03/9/16	47.98
VENDOR TOTAL				\$3,307.51
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:2/09-3/08/16	20.10
VENDOR TOTAL				\$20.10
CHRISTIE ELECTRIC INC	116-8210-459.30-30	REPAIRED STREET LAMP	DAMAGED BY COB GARB TRU	177.50
VENDOR TOTAL				\$177.50
CITY OF BOZEMAN	115-3210-423.70-90	AVI TAG GARAGE SPACES	7 SPACES IN BASEMENT	378.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$378.00
COMFORT INN	115-3210-423.60-10	RM RNTL:BLDNG CODE CLASS	BOZ:BLDNG STAFF:2/10/16	597.50
VENDOR TOTAL				\$597.50
CONCRETE MATERIALS OF MT, LLC.	600-5030-442.20-99	(6 CY)LEAN BACKFILL		480.00
VENDOR TOTAL				\$480.00
CORE CONTROL, INC.	710-6010-449.30-20	WASH BAY REPLC PUMP W/OLD	MOTR;LABR + MATERIAL CHR	512.50
	010-8020-456.30-10	HOT WATER HEATER REPAIR	HVAC/BOILR REPR @ SWM CT	2638.64
VENDOR TOTAL				\$3,151.14
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-10	KLX,SURFWIPES,PPRTOWELS,	CUPS, BATTERIES,COFFEE	643.66
	010-7210-452.20-99	KLEENEX,TP,PAPER TOWELS,	FRESHENER & TRASH BAGS	77.85
	010-3130-422.20-99	MUFFINS,BARS,FRUIT,COFFEE	FOOD FOR ICC TRAINING	64.23
	010-8020-456.20-99	(2)FOLGERS & (3)HOT CUPS	MISC SWIM CENTER SUPPLIE	54.65
	010-8040-456.20-99	BAGS & WINDEX	MISC BEALL CENTER SUPPLS	59.05
	010-8040-456.20-99	BAGS,DISH ENVIR & LYSOL	LINDLEY CENTER MISC SPPLS	62.75
	189-8040-456.20-99	BAGS & DISH SOAP	MISC STORY MANSION SUPPL	21.78
	010-8010-456.20-10	LABELER & HANGING FILES	MISC REC DEPT SUPPLIES	27.88
	010-8050-456.20-99	MILK,GLDFSH,PET CIN ROLLS	GARDENBUNCH & MARTINELL	183.27
	115-3210-423.20-20	(8)INKJET REFILLS	FOR PLANS EXAMINER PRNTP	77.92
115-3210-423.20-10	(1)BX FRENCH ROAST COFFEE		15.59	
VENDOR TOTAL				\$1,288.63
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) PICTURE BOOK		13.49
VENDOR TOTAL				\$13.49
CRITELLI COURIERS INC	010-7810-455.50-99	(13) CRATES COURIER	1/1/16-1/31/16	253.00
VENDOR TOTAL				\$253.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	2/01/16 TO 2/29/16	164.85
	010-3010-421.50-20	KONICA C353 COPIER MAINT	2/01/16-2/29/16	164.85
VENDOR TOTAL				\$329.70
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	BRYAN MOEN	640.42
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	HOLLY CRANE	75.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	KEVIN BAILEY	1395.64
VENDOR TOTAL				\$2,112.05
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(12)BK TAPE,XACTO,VINYL T	TECH SERVICES SUPPLIES	300.81
VENDOR TOTAL				\$300.81
DEPARTMENT OF REVENUE--1%	670-4510-435.80-90	OCONNELL STRM DRN IMPRV	1%GRT:OMDAHL:2/8/16	128.00
VENDOR TOTAL				\$128.00
DEPT OF ENVIRONMENTAL QUALITY	565-7610-453.80-90	REVIEW FEE:WTR MAIN PERMT	ENGNRNG RPRT & TRANS DIS	433.50
VENDOR TOTAL				\$433.50
ELLINGSON, QUINN	010-3010-421.60-10	MEALS:OFFICER FUNERAL	ND:Q. ELLINGSON:2/22-2/23	72.00
VENDOR TOTAL				\$72.00
ENTENMANN-ROVIN CO.	010-3120-422.20-99	BADGES, NAME BARS	PACKAGING & MATERIALS	363.15
	010-3010-421.20-99	(6)DOME BADGE + MATRL FEE	#125,139,134,135,137 &140	643.40
VENDOR TOTAL				\$1,006.55
FASTENAL COMPANY	710-6010-449.20-99	(4)BOTTLES HAND CLEANER	MISC VEH MAINT DEPT SPPLS	237.69
	710-6010-449.20-80	(10)FUSES & (5)2 CT FUSES	MISC VEH MAINT DEPT SPPLS	24.31
	600-5010-442.20-99	VENDING STOCK:TAPE,SAFETY	PAINT,WW FLUID & GLASSES	139.74
VENDOR TOTAL				\$401.74
FORT HARRISON B.O.Q.	010-3010-421.60-10	LODGING:MT LEADERSHP INST	HLNA:LACRSS:1/25-1/29/16	112.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$112.00
GALLATIN LAUNDRY	010-7810-455.50-99	(25) BAR MOPS		8.75
	010-7810-455.50-99	(13) BAR MOPS		4.55
VENDOR TOTAL				\$13.30
GASTON ENGINEERING-SURVEYING	114-4110-433.80-90	COTTONWD ROADWAY IMPRVMT	JC BILLN AMNDED PLAT/LT1A	240.00
	600-4610-441.50-50	SRDGH TNK ANNEX PLAT:TSK2	AMENDMENT 1 SVCS	150.00
VENDOR TOTAL				\$390.00
H.D. FOWLER COMPANY	670-4510-435.20-99	(100)STRM PPE(1)DRNG FBRC	7TH & BAXTER STRM DRN IMV	2393.00
VENDOR TOTAL				\$2,393.00
HARGIS, TIM	710-6010-449.60-10	HOTEL:RCKY MTN TRNG CLASS	BILLINGS:HARGIS:2/22-24	205.16
	710-6010-449.60-10	MEALS:RCKY MTN TRNG CLASS	BILLINGS:HARGIS:2/22-24	70.00
VENDOR TOTAL				\$275.16
HDR INC	620-5610-445.50-10	E GALLATIN SAMPLNG/MONTR	PROF SRVCS THRU 01/23/16	561.90
	620-5650-445.80-80	WRF UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 1/23/16	4725.16
	601-4620-441.80-80	WTP UPGRADE SVCS:CONSTR	ADMIN SVCS THRU 1/23/16	5027.86
VENDOR TOTAL				\$10,314.92
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(5)CPR CARDS		25.00
VENDOR TOTAL				\$25.00
HOLIDAY INN	670-4510-435.70-90	BANQUET ROOM RENTAL:2/8	STRMWTR/ALTITUDE TRAININ	1500.00
VENDOR TOTAL				\$1,500.00
HOLLAND & HART LLP	115-3210-423.50-10	LEGAL SRVS:MATTER#0003	PROF SRVCS THRU 2/04/16	1775.50
VENDOR TOTAL				\$1,775.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOUSE OF CLEAN	010-8040-456.20-99	BLEACH,LOTN SOAP,PT & TP	MISC BEALL CNTR SUPPLIES	164.48
	010-8040-456.20-99	BLEACH,PAPERTWLS & TLTPPR	MISC LINDLEY CENTER SPPLS	105.90
	189-8040-456.20-99	BLEACH,PPRTWLS & TOILETPPR	MISC STORY MANSION SUPPL	64.69
VENDOR TOTAL				\$335.07
HRDC/GALAVAN	120-8230-459.50-10	STAFF CAHAB+ADMINSTR RLF	CAHAB/RLF ADMIN FEE FY16	7200.00
VENDOR TOTAL				\$7,200.00
ICC-INT'L CODE COUNCIL INC	010-3140-422.20-70	(30) CODE BOOKS	BUILDING CODES BASIC	850.20
	115-3210-423.50-10	3RD PARTY PLAN REVIEW FEE	1601 BOOTHILL COURT	1500.00
	115-3210-423.60-10	REG:ICC CLASS TRAINING	BOZEMAN:BLDG STFF:2/10/16	2150.00
VENDOR TOTAL				\$4,500.20
INDUSTRIAL COMM & ELEC BOZEMA	710-6010-449.20-80	(2)TNC-SMA CONNECTORS	MISC VEH MAINT DEPT SPPLS	15.00
VENDOR TOTAL				\$15.00
INGRAM	010-7810-455.20-70	(1)NON-FICTION BOOK		22.95
	010-7810-455.20-70	(1)JUV NON-FICTION BOOK		8.95
	010-7810-455.20-70	(2)PICTURE BOOKS		20.42
	010-7810-455.20-70	(91)FICTION BOOKS		9.19
	010-7810-455.20-70	(1)YA FICTION BOOK		5.99
	010-7810-455.20-70	(11)NON-FICTION BOOKS		170.26
	010-7810-455.20-70	(6)FICTION BOOKS		78.00
	010-7810-455.20-70	(1)TRAVEL BOOK		7.17
	010-7810-455.20-70	(1)TRAVEL BOOK		13.79
	010-7810-455.20-70	(1)POP SO BOOK		7.66
	010-7810-455.20-70	(1)JUVENILE NON-FCTN BOOK		10.02
	010-7810-455.20-70	(1)FICTION BOOK		15.92
	010-7810-455.20-70	(1)PICTURE BOOK		10.21
	010-7810-455.20-70	(5)JUVENILE FICTION BOOKS		44.15
	010-7810-455.20-70	(3)NON-FICTION BOOKS		51.91

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1)FICTION BOOK		15.93
	010-7810-455.20-70	(1)EARLY READER		15.65
	010-7810-455.20-70	(1)JUV NON-FICTION BOOK		10.00
	010-7810-455.20-70	(1)YA FICTION BOOK		10.61
	010-7810-455.20-70	(1)JUVENILE NON-FCTN BOOK		10.02
	010-7810-455.20-70	(1)JUVENILE FICTN BOOK		10.02
	010-7810-455.20-70	(74)NON-FICTION BOOKS		1151.95
	010-7810-455.20-70	(43)FICTION BOOKS		582.35
	010-7810-455.20-70	(2)LARGE TYPE BOOKS		32.38
	010-7810-455.20-70	(2)FICTION BOOKS		31.22
	010-7810-455.20-70	(5)TRAVEL BOOKS		45.59
	010-7810-455.20-70	(1)YA FICTION BOOKS		10.61
	010-7810-455.20-70	(1)NON-FICTION BOOK		17.67
	010-7810-455.20-70	(1)FICTION BOOK		15.92
	010-7810-455.20-70	(1)TRAVEL BOOK		16.79
	010-7810-455.20-70	(3)TRAVEL BOOKS		43.77
	010-7810-455.20-70	(1)JUVENILE NON-FCTN BOOK		4.77
	010-7810-455.20-70	(1)YA FICTION BOOK		10.61
	010-7810-455.20-70	(1)LARGE TYPE BOOK		9.57
	010-7810-455.20-70	(1)YA FICTION BOOK		7.19
	010-7810-455.20-70	(15)EARLY READER BOOKS		144.42
	010-7810-455.20-70	(4)JUVENILE NON-FICTN BKS		44.80
	010-7810-455.20-70	(19)PICTURE BOOKS		192.07
	010-7810-455.20-70	(11)JUVENILE FICTN BOOKS		121.53
	010-7810-455.20-70	(10)YA FICTION BOOKS		86.78
	010-7810-455.20-70	(1)TRAVEL BOOK		17.99
	010-7810-455.20-70	(1)NON-FICTION BOOK		14.99
	010-7810-455.20-70	(1)JUVENILE NON-FCTN BOOK		25.70
	010-7810-455.70-50	SHIPPING FEE		0.51
	010-7810-455.20-70	(1)PICTURE BOOK		15.63
	010-7810-455.70-50	SHIPPING FEE		0.59
	010-7810-455.20-70	(3)EARLY READER BOOKS		36.41

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.70-50	SHIPPING FEE		1.34
	010-7810-455.20-70	(1)JUVENILE NON-FICTN BK		14.72
	010-7810-455.70-50	SHIPPING FEE		1.38
	010-7810-455.20-70	(1)YA FICTION BOOK		10.00
	010-7810-455.70-50	SHIPPING FEE		0.85
VENDOR TOTAL				\$3,258.92
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(2)MT-78/65 TRK BATTERIES	MISC VEH MAINT DEPT SPPLS	202.90
VENDOR TOTAL				\$202.90
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C2030 COPIER LEASE	AGREEMENT #014-0795068-0	161.00
VENDOR TOTAL				\$161.00
JOHNSON, GRAVER	010-3120-422.20-99	BAGELS FOR MEETING	BAGELWORKS, INC	28.20
VENDOR TOTAL				\$28.20
JOHNSON, WADE	710-6010-449.60-10	HOTEL:RCKY MTN TRNG CLASS	BILLINGS:JOHNSON:2/22-24	205.16
	710-6010-449.60-10	MEALS:RCKY MTN TRNG CLASS	BILLINGS:JOHNSON:2/22-24	70.00
VENDOR TOTAL				\$275.16
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(3)2X6-8' WHITE FIRS	BENCH REPAIR WOOD	14.16
	010-8040-456.20-65	FASTENERS & SCREWS	MISC BEALL CENTER SUPPLS	4.98
	010-8040-456.20-65	(2)SETS FASTENERS/SCREWS	MISC BEALL CENTER SUPPLS	1.10
VENDOR TOTAL				\$20.24
L & C COUNTY	641-0000-233.00-00	(17.86T) DIRT/MSW-DRY		558.13
	641-0000-233.00-00	(23.12T) DIRT/MSW-DRY		722.50
	641-0000-233.00-00	(12.69T) DIRT/MSW-DRY		396.56
	641-0000-233.00-00	(22.04T) DIRT/MSW-DRY		688.75
	641-0000-233.00-00	(15.28T) DIRT/MSW-DRY		477.50
	641-0000-233.00-00	(18.07T) DIRT/MSW-DRY		564.69

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
L & C COUNTY	641-0000-233.00-00	(14.97T) DIRT/MSW-DRY		467.81
	641-0000-233.00-00	(15.35T) DIRT/MSW-DRY		479.69
	641-0000-233.00-00	(20.67T) DIRT/MSW-DRY		645.94
	641-0000-233.00-00	(14.92T) DIRT/MSW-DRY		466.25
	641-0000-233.00-00	(16.35T) DIRT/MSW-DRY		510.94
	641-0000-233.00-00	(18.36T) DIRT/MSW-DRY		573.75
	641-0000-233.00-00	(16.68T) DIRT/MSW-DRY		521.25
	641-0000-233.00-00	(14.76T) DIRT/MSW-DRY		461.25
VENDOR TOTAL				\$7,535.01
L N CURTISS & SONS	010-3120-422.20-30	(7)PAIRS SHADOW BOOTS	MISC FIRE OPS SUPPLIES	2570.16
	010-3120-422.20-30	(4)TURNOUT COATS	NAMES SEWN ON JACKETS	4980.00
	010-3120-422.20-30	(4)TURNOUT COATS	NAMES SEWN ON JACKETS	4980.00
	010-3120-422.20-30	(3)TURNOUT PANTS	CUSTOM SIZING FOR FIRE	4230.00
	010-3120-422.20-30	(3)TURNOUT PANTS	CUSTOM SIZING FOR FIRE	4230.00
	010-3120-422.20-30	(2)TURNOUT PANTS	CUSTOM SIZING FOR FIRE	2820.00
VENDOR TOTAL				\$23,810.16
LACROSS, JASON	010-3010-421.60-10	MEALS:MT LEADERSHIP INST	HLNA:LACROSS:2/22-2/26/16	100.00
VENDOR TOTAL				\$100.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(8)5 GALLON WATER JUGS	MISC SOLID WASTE DPT SPPL	56.00
VENDOR TOTAL				\$56.00
LIBERTY ELECTRIC INC.	010-8020-456.30-20	ECO LAMP,SCREWS,GLUE,NUTS	REPLACE LIGHTS @ SWM CN	1002.49
VENDOR TOTAL				\$1,002.49
LINCOLN EQUIPMENT INC.	010-8020-456.30-10	(1)TOTEMASTER PLUS	+ SHIPPING CHARGE	356.68
VENDOR TOTAL				\$356.68
LOGAN LANDFILL	640-5810-447.40-60	(11.72T) REG COMMERCIAL	3318/C-2	316.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.45T) REG COMMERCIAL	3367/A-7	201.00
	640-5810-447.40-60	(10.08T) REG COMMERCIAL	3319/C-1	272.00
	640-5810-447.40-60	(5.9T) REG COMMERCIAL	3452/A-6	159.00
	640-5810-447.40-60	(2.63T) REG COMMERCIAL	3453/BOZEMAN TV	71.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	3319/C-2	223.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	3318/C-1	224.00
	640-5810-447.40-60	(3.11T) REG COMMERCIAL	3249/BOZEMAN TV	84.00
	640-5810-447.40-60	(10.22T) REG COMMERCIAL	3367/A-3	276.00
	640-5810-447.40-60	(8.57T) REG COMMERCIAL	3452/A-1	231.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3314/A-2	190.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	2750/A-4	146.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	3318/C-1	223.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	3319/C-2	177.00
	640-5810-447.40-60	(9.73T) REG COMMERCIAL	3367/A-3	263.00
	640-5810-447.40-60	(8.75T) REG COMMERCIAL	3314/A-2	236.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	3746/A-4	301.00
	640-5810-447.40-60	(9.07T) REG COMMERCIAL	3452/A-1	245.00
	640-5810-447.40-60	(3.8T) REG COMMERCIAL	3249/COB DUMPSTER SITE	103.00
	640-5810-447.40-60	(12.26T) REG COMMERCIAL	3319/C-1	331.00
	640-5810-447.40-60	(7.16T) REG COMMERCIAL	3314/A-2&A-1	193.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3367/A-3	274.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	3746/A-4&A-1	276.00
	640-5810-447.40-60	(5.21T) REG COMMERCIAL	3421/C-2	141.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	3319/C-1	244.00
	640-5810-447.40-60	(6.65T) REG COMMERCIAL	3314/A-2	180.00
	640-5810-447.40-60	(12.72T) REG COMMERCIAL	3367/A-3	343.00
	640-5810-447.40-60	(9.6T) REG COMMERCIAL	3746/A-4	259.00
	640-5810-447.40-60	(7.41T) REG COMMERCIAL	3452/A-1	200.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	3746/A-7	192.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	3318/C-2	284.00
	640-5810-447.40-60	(11.69T) REG COMMERCIAL	3319/C-1	316.00
	640-5810-447.40-60	(6.13T) REG COMMERCIAL	3452/A-6	166.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.87T) LCO COMMERCIAL	3249/5483 RED HAVEN	138.00
	640-5810-447.40-60	(10.3T) REG COMMERCIAL	3318/C-1	278.00
	640-5810-447.40-60	(12.98T) REG COMMERCIAL	3319/C-2	350.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	3314/A-2&SOME OF A-3	260.00
	640-5810-447.40-60	(10.26T) REG COMMERCIAL	3746/A-4&A-3	277.00
	640-5810-447.40-60	(8.5T) REG COMMERCIAL	3452/A-1&A-3	230.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	3453/HOMEDEPOT#W9478858	146.00
	640-5810-447.40-60	(9.67T) REG COMMERCIAL	3319/C-1	261.00
	640-5810-447.40-60	(9.64T) REG COMMERCIAL	3367/A-3&A-5	260.00
	640-5810-447.40-60	(10.12T) REG COMMERCIAL	3746/A-4&A-5	273.00
	640-5810-447.40-60	(7.95T) REG COMMERCIAL	3452/A-1&A-5	215.00
	640-5810-447.40-60	(9.04T) REG COMMERCIAL	3314/A-2&A-5	244.00
	640-5810-447.40-60	(8.42T) REG COMMERCIAL	3318/C-2	227.00
	640-5810-447.40-60	(1.34T) REG COMMERCIAL	3249/HOMEDEPOT#9476053	36.00
	640-5810-447.40-60	(1.45T) LCO COMMERCIAL	3249/FIARGROUNDS	70.00
	640-5810-447.40-60	(6.04T) LCO COMMERCIAL	3453/LOWES#3117509	163.00
	640-5810-447.40-60	(3.49T) LCO COMMERCIAL	3249/3483 RED HAVEN	168.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	3746/A-2 & A4	204.00
	640-5810-447.40-60	(7.73T) REG COMMERCIAL	3367/A-3&A-4	209.00
	640-5810-447.40-60	(10.95T) REG COMMERCIAL	3319/C-1	296.00
	640-5810-447.40-60	(7.9T) REG COMMERCIAL	3452/A-1 & A-4	213.00
	640-5810-447.40-60	(2.6T) REG COMMERCIAL	3453/BOZEMAN TV	70.00
	640-5810-447.40-60	(3.22T) LCO COMMERCIAL	3249/328 S. TRACY	155.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3367/A-3	267.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	3318/C-1	328.00
	640-5810-447.40-60	(6.21T) REG COMMERCIAL	3452/A-1	168.00
	640-5810-447.40-60	(8.06T) REG COMMERCIAL	3746/A-4	218.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	3314/A-2	143.00
	640-5810-447.40-60	(1.61T) REG COMMERCIAL	3249/BOZEMAN TV	43.00
	640-5810-447.40-60	(2.23T) LCO COMMERCIAL	3249/BLOCK M	107.00
	640-5810-447.40-60	(3.21T) REG COMMERCIAL	2789/FAIRGROUNDS	87.00
	640-5810-447.40-60	(6.93T) REG COMMERCIAL	3367/A-7	187.00

and : 2/23/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(9.73T) REG COMMERCIAL	3319/C-2	263.00
	640-5810-447.40-60	(10.04T) REG COMMERCIAL	3318/C-1	271.00
	640-5810-447.40-60	(5.59T) REG COMMERCIAL	3452/A-6	151.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3453/LEHRKINDS	158.00
	640-5810-447.40-60	(12.12T) REG COMMERCIAL	3318/C-1	327.00
	640-5810-447.40-60	(10.33T) REG COMMERCIAL	3319/C-2	279.00
	640-5810-447.40-60	(6.34T) REG COMMERCIAL	3367/A-3	171.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	3746/A-4	223.00
	640-5810-447.40-60	(6.52T) REG COMMERCIAL	3452/A-1	176.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	3314/A-2	167.00
	640-5810-447.40-60	(7.79T) REG COMMERCIAL	3319/C-2	210.00
	640-5810-447.40-60	(8.74T) REG COMMERCIAL	3318/C-1	236.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	3367/A-3	266.00
	640-5810-447.40-60	(8.8T) REG COMMERCIAL	3314/A-2	238.00
	640-5810-447.40-60	(10.61T) REG COMMERCIAL	3746/A-4	286.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	3452/A-1	217.00
	640-5810-447.40-60	(2.53T) REG COMMERCIAL	2789/BULKY ITEMS	68.00
	640-5810-447.40-60	(5.13T) REG COMMERCIAL	HOMEDEPOT #W9507503	139.00
	640-5810-447.40-60	(5.04T) REG COMMERCIAL	3746/A-4	136.00
	640-5810-447.40-60	(2.74T) LCO COMMERCIAL	3249/BOZEMAN TV	132.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	3367/A-3	178.00
	640-5810-447.40-60	(5.77T) REG COMMERCIAL	3314/A-2	156.00
	640-5810-447.40-60	(4.52T) REG COMMERCIAL	3452/A-1	122.00
	640-5810-447.40-60	(10.04T) REG COMMERCIAL	3319/C-1	271.00
	640-5810-447.40-60	(1.59T) REG COMMERCIAL	3249/BOZEMAN TV	43.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	3319/C-1	146.00
	640-5810-447.40-60	(8.99T) REG COMMERCIAL	3318/C-2	243.00
	640-5810-447.40-60	(6.79T) LCO COMMERCIAL	3249/328 S TRACY	326.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	3367/A-3	234.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3746/A-4	207.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	3452/A-1	143.00
	640-5810-447.40-60	(5.47T) REG COMMERCIAL	3314/A-2	148.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.26T) LCO COMMERCIAL	3453/FAIRGROUNDS	156.00
	640-5810-447.40-60	(11.01T) REG COMMERCIAL	3319/C-2	297.00
	640-5810-447.40-60	(6.21T) REG COMMERCIAL	3314/A-7	168.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3318/C-1	211.00
	640-5810-447.40-60	(5.7T) REG COMMERCIAL	3367/A-6	154.00
	640-5810-447.40-60	(.78T) REG COMMERCIAL	3249/BULKY ITEM	21.00
	640-5810-447.40-60	(3.53T) LCO COMMERCIAL	3453/RED HAVEN	169.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3319/C-2	266.00
	640-5810-447.40-60	(10.61T) REG COMMERCIAL	3318/C-1	286.00
	640-5810-447.40-60	(1.74T) REG COMMERCIAL	2789/HOMEDEPOT#W9526305	47.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	3452/A-1/A-3	220.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	3746/A-4/A-3	282.00
	640-5810-447.40-60	(8.56T) REG COMMERCIAL	3314/A-2/A-3	231.00
	640-5810-447.40-60	(1.36T) REG COMMERCIAL	2789/BOZEMAN TV	37.00
	640-5810-447.40-60	(3.05T) REG COMMERCIAL	2789/DUMPSTER SITE	82.00
	640-5810-447.40-60	(7.15T) REG COMMERCIAL	3319/C-2	193.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	3318/C-1	223.00
	640-5810-447.40-60	(9.87T) REG COMMERCIAL	3367/A-3	266.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3746/A-4	266.00
	640-5810-447.40-60	(8.61T) REG COMMERCIAL	3314/A-2	232.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	3452/A-1	207.00
	640-5810-447.40-60	(4.51T) REG COMMERCIAL	3746/A-4	122.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	3319/C-1	223.00
	640-5810-447.40-60	(7.06T) REG COMMERCIAL	3367/A-3	191.00
	640-5810-447.40-60	(4.81T) LCO COMMERCIAL	3453/3040 TSCHACHE	231.00
	640-5810-447.40-60	(4.58T) LCO COMMERCIAL	3452/A-1	124.00
	640-5810-447.40-60	(4.98T) LCO COMMERCIAL	3314/A-2	134.00
	640-5810-447.40-60	(8.18T) LCO COMMERCIAL	3318/C-2	221.00
	640-5810-447.40-60	(6.85T) LCO COMMERCIAL	3319/C-1	185.00
	640-5810-447.40-60	(9.09T) LCO COMMERCIAL	3367/A-3	245.00
	640-5810-447.40-60	(5.56T) REG COMMERCIAL	3314/A-2	150.00
	640-5810-447.40-60	(5.7T) REG COMMERCIAL	3452/A-1	154.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3746/A-4	210.00
	640-5810-447.40-60	(4.38T) REG COMMERCIAL	2789/HOMEDEPOT #W9546562	118.00
	640-5810-447.40-60	(6.23T) REG COMMERCIAL	3314/A-7	168.00
	640-5810-447.40-60	(10.46T) REG COMMERCIAL	3318/C-2	282.00
	640-5810-447.40-60	(10.31T) REG COMMERCIAL	3319/C-1	278.00
	640-5810-447.40-60	(5.49T) REG COMMERCIAL	3367/A-6	148.00
	620-5630-445.40-60	(8.85T)BIO SOLIDS		62.00
	620-5630-445.40-60	(11.08T)BIO SOLIDS		78.00
	620-5630-445.40-60	(7.96T)BIO SOLIDS		56.00
	620-5630-445.40-60	(11.35T)BIO SOLIDS		79.00
	620-5630-445.40-60	(4.29T)BIO SOLIDS		30.00
	620-5630-445.40-60	(9.42T)BIO SOLIDS		66.00
	620-5630-445.40-60	(7.33T)BIO SOLIDS		51.00
	620-5630-445.40-60	(8.21T)BIO SOLIDS		57.00
	620-5630-445.40-60	(9.38T)BIO SOLIDS		66.00
	620-5630-445.40-60	(9.63T)BIO SOLIDS		67.00
	620-5630-445.40-60	(8.60T)BIO SOLIDS		60.00
	620-5630-445.40-60	(10.86T)BIO SOLIDS		76.00
	620-5630-445.40-60	(9.84T)BIO SOLIDS		69.00
	620-5630-445.40-60	(4.5T)BIO SOLIDS		32.00
	620-5630-445.40-60	(6.91T)BIO SOLIDS		48.00
	620-5630-445.40-60	(8.71T)BIO SOLIDS		61.00
	620-5630-445.40-60	(8.5T)BIO SOLIDS		60.00
	620-5630-445.40-60	(7.07T)BIO SOLIDS		49.00
	620-5630-445.40-60	(7.41T)BIO SOLIDS		52.00
	620-5630-445.40-60	(6.89T)BIO SOLIDS		48.00
	620-5630-445.40-60	(4.78T)BIO SOLIDS		33.00
	620-5630-445.40-60	(6.52T)BIO SOLIDS		46.00
	620-5630-445.40-60	(4.67T)BIO SOLIDS		33.00
	620-5630-445.40-60	(6.53T)BIO SOLIDS		46.00
	620-5630-445.40-60	(5.37T)BIO SOLIDS		38.00
	620-5630-445.40-60	(4.88T)BIO SOLIDS		34.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(7.36T)BIO SOLIDS		52.00
	620-5630-445.40-60	(7.69T)BIO SOLIDS		54.00
	620-5630-445.40-60	(6.29T)BIO SOLIDS		44.00
	620-5630-445.40-60	(6.7T)BIO SOLIDS		47.00
	620-5630-445.40-60	(7.07T)BIO SOLIDS		49.00
	620-5630-445.40-60	(5.59T)BIO SOLIDS		39.00
	620-5630-445.40-60	(10.65T)BIO SOLIDS		75.00
	620-5630-445.40-60	(9.48T)BIO SOLIDS		66.00
	620-5630-445.40-60	(8.25T)BIO SOLIDS		58.00
	620-5630-445.40-60	(10.33T)BIO SOLIDS		72.00
	620-5630-445.40-60	(7.54T)BIO SOLIDS		53.00
	620-5630-445.40-60	(11.27T)BIO SOLIDS		79.00
	620-5630-445.40-60	(10.66T)BIO SOLIDS		75.00
	620-5630-445.40-60	(11.14T)BIO SOLIDS		78.00
	620-5630-445.40-60	(11.53T)BIO SOLIDS		81.00
	620-5630-445.40-60	(11.81T)BIO SOLIDS		83.00
	620-5630-445.40-60	(9.67T)BIO SOLIDS		68.00
	620-5630-445.40-60	(11.38T)BIO SOLIDS		80.00
	620-5630-445.40-60	(10.15T)BIO SOLIDS		71.00
	620-5630-445.40-60	(10.59T)BIO SOLIDS		74.00
	641-0000-233.00-00	(10.53T) DRILLING DIRT	3453/LANDFILL PROJECT	284.00
VENDOR TOTAL				\$30,139.00
LUND INDUSTRIES	010-3010-421.80-10	#3230:ESEEK M260 CRD SCNR	OFFICER #155	59.00
	010-3010-421.80-10	#4037:ESEEK M260 CRD SCNR	OFFICER #:155	54.00
	010-3010-421.80-10	#4038:ESEEK M260 CRD SCNR	OFFICER #155	54.00
	010-3010-421.80-10	#4039:ESEEK M260 CRD SCNR	OFFICER #155	54.00
VENDOR TOTAL				\$221.00
MACHINERY POWER & EQUIPMENT C	111-4110-433.20-60	(2)CUTTG EDGES,END EDGES	& BOLT NUTS	795.46
	710-6010-449.20-80	(3)HYDRO ADVANCED CAT	MISC VEH MAINT DEPT PARTS	254.40
	710-6010-449.20-80	(3)LAMPS,ANTENNA + SHPPNG	MISC VEH MAINT DEPT SPPLS	175.10

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MACHINERY POWER & EQUIPMENT (710-6010-449.20-80	(1)VALVE COVER GASKET	+ SHIPPING CHARGE	109.34
	710-6010-449.20-80	RETURNED (1)SEAL ASSY	ORIG INV#: BLCS0615935	-90.28
	710-6010-449.20-80	(3)FILTERS, (3)ELEMENTS,	O-RING BELT & SEAL	473.56
	710-6010-449.20-80	#3737:(1)ELEMENT PART	MISC VEH MAINT DEPT SPPLS	43.06
	710-6010-449.20-80	#3737 (2) ELEMENTS	MISC VEH MAINT DEPT SPPLS	133.51
	710-6010-449.20-80	#3737:(2)ELEMENTS	MISC VEH MAINT DEPT PARTS	173.61
	710-6010-449.20-80	#3455:(2)HEAT SHIELDS,	EXTENSION,CLAMPS & SHPPM	1173.02
	710-6010-449.20-80	#3455:V-BAND CLAMP,CLAMP	+ SHIPPING CHARGE	36.70
	710-6010-449.20-80	#3455:(3)SHIELDS,(4)HOSES	LOOM,BOLT & TUBE	2047.58
	710-6010-449.20-80	#3455:(3)HEAT SHIELDS,	SENSORS & CONNECTOR	3106.88
	710-6010-449.20-80	#3455:EXTENSN & SHIPPING	MISC VEH MAINT DEPT PARTS	750.72
	710-6010-449.20-80	#3293:(3)ELMNTS &(4)FLTRS	MISC VEH MAINT DEPT SPPLS	261.58
	710-6010-449.20-80	#3115:(1)JACK + FREIGHT	MISC VEH MAINT DEPT SPPLS	111.68
	710-6010-449.20-80	#2116:(1)BODY & SEALED	UNIT/MISC VEH MNT SUPPLS	-62.39
	710-6010-449.20-80	#2116:(1)AIR VLVE + SHPNG	MISC VEH MAINT DEPT SPPLS	137.77
	710-6010-449.20-80	(5)CANS OF YELLOW PAINT	MISC VEH MAINT DEPT SPPLS	40.30
	710-6010-449.20-80	#2470:(1)CAP + FREIGHT	MISC VEH MAINT DEPT SPPLS	13.81
	710-6010-449.70-20	ET ANNUAL LIC & SUBSCPTN	ANNUAL LICENSE FEE	990.00
	710-6010-449.20-80	#2116:LGHT UNT,DOOR HNDLE	SLIGHT SWITCH & HOUSING	249.57
	111-4110-433.20-60	(2)MISC CUTTING EDGES	MISC STREETS DEPT SUPPLS	1194.44
	111-4110-433.30-10	(26)MISC NUTS & BOLTS	MISC STREETS DEPT SUPPLS	62.48
	710-6010-449.20-80	#3419:(2)MISC AIR FILTERS	MISC VEH MAINT DEPT SPPLS	80.63
	710-6010-449.20-80	#3419:(2)FLTRS &(5)ELEMNT	MISC VEH MAINT DEPT SPPLS	252.63
			VENDOR TOTAL	\$12,515.16
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		62.94
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		26.99
			VENDOR TOTAL	\$89.93
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	RELEASE FIN GUARANTEE	4360 GLENWOOD DR	5000.00
	650-0000-322.50-20	REIMBURSE GARAGE PRKG FEE	GARAGE MALFUNCTION/REFU	7.00
	640-0000-345.30-22	REIMBURSE SPECIAL GARBAGE	CHARGES TO WRONG CUSTO	780.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	115-0000-201.70-00	BOND: PERFORMANCE BOND	DEMO COMPLETED:16-23261	2000.00
	115-0000-201.70-00	REFUND:SURETY BOND	321 E. MENDENHALL	6250.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/12	STORY MANSION RENTAL	400.00
	010-0000-344.61-00	REFUND:LOST BOOK	LAND BEFORE TIME	25.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/13	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/13	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/12-	14 LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/09	LINDLEY CENTER RENTAL	100.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	23889-3250:315 BLACK	125.00
	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	9347-51780:1206 PINCREST	125.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	51397-2880:20 E TAMARACK	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	51497-167330:1189 MEAGHER	150.00
	600-4610-441.70-99	CLOTHES WASR REBATE PRGM	50879-185670:1082 OAK PRK	150.00
VENDOR TOTAL				\$15,662.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS STRENGE		11.62
VENDOR TOTAL				\$11.62
MOEN, BRYAN	010-3010-421.60-10	MEALS:OFFICER FUNERAL	ND:B. MOEN:2/22-2/23	72.00
VENDOR TOTAL				\$72.00
MONTANA CRANE SERVICE	116-8210-459.50-40	REPAIR DOWNTOWN INTERSCTN	CABLE & ANCHOR REPAIR WF	15699.29
VENDOR TOTAL				\$15,699.29
MONTANA LAW ENFORCEMENT TES	010-3010-421.50-10	MLEA TESTING CONSORTIUM	FEES:OFFCR#:147,128 & 154	150.00
VENDOR TOTAL				\$150.00
MORRISON MAIERLE INC	111-4130-433.80-90	2014 CIP FIELD SURVEY PRJ	PROF SVCS THRU 1/29/16	6925.40
VENDOR TOTAL				\$6,925.40
NAPA AUTO PARTS	710-6010-449.20-80	#1610:(1)IDLER PULLEY,	BYPASS PULLEY & SERP BEL	112.85

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$112.85
NAT'L FIRE PROTECTION ASSOC	010-3140-422.70-20	2016 NFPA MEMBERSHP RENWL	G. MEGAARD	175.00
VENDOR TOTAL				\$175.00
NORCO INC	010-3120-422.20-30	(3)HELMET FRONTS	MISC FIRE OPS CLOTHING	155.36
	010-3120-422.20-30	(3)HELMET FRONTS	MISC FIRE OPS CLOTHING	155.36
VENDOR TOTAL				\$310.72
NORTHERN TRUCK EQUIPMENT COF	710-6010-449.20-80	(3)SCREENS & (3)GASKETS	MISC VEH MAINT DEPT SPPLS	149.49
VENDOR TOTAL				\$149.49
NORTHWESTERN ENERGY	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	7.55
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	142.95
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:01/6-02/4	15.10
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.09
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	71.57
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	94.39
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	37.74
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	192.42
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 01/07/16-02/05	16.06
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 01/07/16-02/05	68.30
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	01/11/16 - 02/09/16	131.09
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	184.30
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	68.04
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	68.38
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	105.97
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	37.50
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 01/6-02/3/16	37.28
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	146.00
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	71.06

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	153.41
	111-4110-433.40-10	11TH & KAGY(01/6-02/3/16)	EF39919398/EF39919399	115.40
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 01/6-02/3/15	174.92
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	46.20
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 01/6-02/3/16	40.75
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 01/6/16-02/3	42.95
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	72.42
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	8.14
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	8.14
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	149.69
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	01/10/16-02/08/16	52.63
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 01/10-02/08/16	1305.38
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 01/10-2/8/16	277.35
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 01/10-02/8/16	168.86
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	01/10/16-02/8/16	305.17
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	275.54
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	234.29
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 01/10-2/8	403.53
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	186.66
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:01/6-02/4/16	8.36
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	248.20
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	01/11/16-02/09/16	47.00
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:01/6-02/4/16	7254.13
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:ET55535029	43.28
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(1/4-02/3/16)	7.79
	111-4110-433.40-10	N FALLON E SIDE COTTNWOOD	ET89421703- 01/4-02/3/16	28.01
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	116.65
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 1/7-02/7	1220.01
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 1/5-02/3/16	1411.31
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 1/5-02/3/16	189.23
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1294.48
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	7.58

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	7.57
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	7.57
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	7.57
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	7.57
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	28.24
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	28.24
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	28.24
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	28.24
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	28.24
	VENDOR TOTAL			
OMDAHL EXCAVATION & UTILITIES, I	670-4510-435.80-90	OCONNELL STRM DRAIN IMPRV	MATERIALS AND LABOR	12672.00
VENDOR TOTAL				\$12,672.00
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 2/17-03/16	84.90
VENDOR TOTAL				\$84.90
OWENHOUSE HARDWARE	010-3120-422.20-99	(4)PROPANE TANKS	MISC FIRE OPS SUPPLIES	79.96
	010-3120-422.20-99	CREDIT:FOR RETURNED GOODS	ORIGINAL INVOICE #:395997	-7.99
	010-3120-422.20-99	(1)2OZ TUBE ALL SEAL GLUE	MISC FIRE OPS SUPPLIES	4.99
	010-3120-422.20-99	(1)SPLY FCT3	MISC FIRE OPS SUPPLIES	10.99
	010-3120-422.20-99	(3)PNT PAILS & (5)LID EZ	OFF/MISC FIRE OPS SUPPLS	26.92
	010-7810-455.20-10	SCREEN FIBER/CONATCT PPR	CHILDRENS DEPT.	2.68
	010-3120-422.20-99	CLAMP,ELBOW,TAPE,FAUCET	FIRE STN #2 REPAIR SUPPLS	91.04
	010-3010-421.20-99	VELCRO 2X15 IND STR BLK	PUBLIC RELATNS DISPLY/155	29.99
	010-3010-421.20-99	VELCRO TAPE 3/4X15 BLACK	PUBLIC RELATNS DISPLY/155	19.99
	010-7210-452.20-61	(1)CHAIN SAW SYNTHTC OIL	MISC CEMETERY DEPT SUPPLI	26.94
	010-7210-452.20-65	(2)HACK BLDS &(2)SEC BITS	MISC CEMETERY DEPT SUPPLI	14.54
	111-4171-433.20-65	WET/DRY VAC,CAR NOZZLE &	DUST BRUSH FOR SIGNAL CA	35.97
	600-5010-442.20-60	(1)EXTRA VEHICLE KEY	FOR UNDERBODY	3.49
	640-5810-447.20-99	(5)SCREWS & BOLTS	MISC SOLID WASTE ITEMS	2.60

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	640-5810-447.20-99	(4)KYLON 12OZ SPRAY PAINT	MISC SOLID WST DPT SUPPLS	19.96
	010-8020-456.20-99	PROG THERMOSTATS,CAULK	& HARDWARE PIECES	35.14
	010-8050-456.20-99	(8)ROLLS OF MASKING TAPE	FOR RECREATION PICKLEBAL	36.64
	010-8050-456.20-99	TUBETHRM & TRCHTRIGGR ACE	MISC REC CURLING SUPPLIES	21.48
VENDOR TOTAL				\$455.33
POLLARD WATER	620-5210-444.20-65	(2)MANHOLE COVER PULLERS	MISC SEWER DEPT SUPPLIES	402.03
	600-5030-442.20-99	RETURN (2)3/4" HD FREEZE	MISC WATER DEPT SUPPLIES	-63.30
	600-5030-442.20-99	(1)CO2 TANK	MISC WATER DEPT SUPPLIES	60.39
	600-5030-442.20-99	(2)CVR HD 1/2 FREEZE	MISC WATER DEPT SUPPLIES	72.56
	600-5030-442.20-99	(2)3/4 FREEZE HD	MISC WATER DEPT SUPPLIES	76.82
	600-5030-442.20-99	(25)2X25 DISCHARGE HOSES	MISC WATER DEPT SUPPLIES	73.00
VENDOR TOTAL				\$621.50
PURE CLEAN TECHS LLC.	189-8040-456.50-30	STEAM CLEANING CARPETS	@ STORY MANSION FACILITY	115.00
VENDOR TOTAL				\$115.00
RANCH AND HOME SUPPLY LLC	010-7210-452.20-30	(1)XL DENWOOD JACKET	MISC CEMETERY DEPT SUPPLI	76.99
	600-5010-442.20-99	(5)GALLON GAS CAN	TO REPLACE OLD FUEL CAN	34.99
VENDOR TOTAL				\$111.98
RECORDED BOOKS INC	010-7810-455.20-70	(1) JUV AV CD	THE RED PYRAMID	14.99
	010-7810-455.20-70	(1) BOOK ON CD	FRIENDS TREE	46.57
	010-7810-455.20-70	(1) BOOK ON CD	FORGOTTEN SOLDIER	99.00
	010-7810-455.20-70	(1) BOOK ON CD	THE DEEP SOUTH	99.00
	010-7810-455.20-70	(2) BOOKS ON CD	SALT & WILLIE & ME	50.84
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		69.97
VENDOR TOTAL				\$380.37
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	(2)DOUBLE MALE ADAPTERS,	(1)5" STORZ + FRGHT CHRG	443.69

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$443.69
SELBY, JOEY LEE	710-6010-449.60-10	HOTEL:RCKY MTN TRNG CLASS	BILLINGS:SELBY:2/24-26	205.16
	710-6010-449.60-10	MEALS:RCKY MTN TRNG CLASS	BILLINGS:SELBY:2/24-26	70.00
VENDOR TOTAL				\$275.16
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.30-10	#3659:REMV & REPLACE DMG	LETTERING ON DRIVER SIDE	80.00
	010-3010-421.80-10	#4037 & 4039:VEH LETTRNG	ON SIDE DOORS;LABOR+MAT	395.00
VENDOR TOTAL				\$475.00
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(2)LABEL TAPE CARTRIDGES	MISC FIRE ADMIN SUPPLIES	30.50
	010-3110-422.20-99	(1)CT OF COPY PAPER	SPLIT BTWN FIRE & PD/FIRE	18.45
	010-3110-422.20-10	(2)DYMO LABEL TAPES	MISC FIRE ADMIN SUPPLIES	33.04
	010-3010-421.20-10	(6)PK BATTRS & (1)CT PPR	CUPS/MISC PD SUPPLIES	64.35
	010-3010-421.20-10	(1)CARTON COPY PAPER	SPLIT WITH FIRE;PD STN #1	18.45
	010-3010-421.20-10	(1)SORTER & (2)BX FOLDERS	OFFICE SUPPLIES;ST #1;155	38.01
	010-3010-421.20-10	(2)PKS RUBBERBANDS	OFFICE SUPPLIES;ST #1;155	10.58
VENDOR TOTAL				\$213.38
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)3/8 RATCHET HANDLE &	(1)1/2 RATCHET HANDLE	213.67
	710-6010-449.20-65	(1)STRAIGHT STRIKG PRYBAR	MISC VEH MAINT SMALL EQP	53.81
VENDOR TOTAL				\$267.48
SOLSTICE LANDSCAPING	189-8040-456.50-20	SNOW REMOVAL STORY MNSN	FOR THE MONTH OF JANUAR'	540.00
	010-8040-456.50-20	SNOW REMOVAL BEALL CENTER	FOR THE MONTH OF JANUAR'	240.00
VENDOR TOTAL				\$780.00
STAPLES #6035 5178 4052 0091	710-6010-449.20-10	(1)POWER STRIP & PENCILS	MISC VEH MAINT DEPT SPPLS	37.48
	010-1510-405.20-10	(4)BOXES OF STAPLES	MISC FINANCE OFFC SUPPLS	17.16
	010-1530-405.20-10	(1)WIRE MESH LETTER HOLDR	MISC TREASURY OFFC SUPPL	6.29
	115-3210-423.20-10	LYSOL,TABS & KLEENEX	BUILDING INSP OFFC SUPPLS	94.29

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 4052 0091	115-3210-423.20-20	(5)PACKS INK CARTRIDGES	BLACK & TRICOLORED INK	319.95
VENDOR TOTAL				\$475.17
STATEWIDE PUBLISHING	010-7810-455.70-10	WHITE/YELLOWPAGE ADS	LIBRARY ADVERTISING	450.00
VENDOR TOTAL				\$450.00
STEINER, ERIC	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRTFLLS:STEINER:2/17-2/19	34.00
VENDOR TOTAL				\$34.00
STEPHEN HUTCHINGS	115-3210-423.70-55	MT CHAPTER ICC MEMBERSHIP	2016 BLDNG INSP DVSN FEES	75.00
VENDOR TOTAL				\$75.00
STORY DISTRIBUTING CO	010-7610-453.20-61	BULK FUEL:(182.8) GALLONS	PARKS DEPT PORTION	287.50
	111-4171-433.20-61	BULK FUEL:(68.6) GALLONS	SIGNS DEPT PORTION	107.89
	111-4110-433.20-61	BULK FUEL:(128.8) GALLONS	STREETS DEPT PORTION	202.57
	620-5630-445.20-61	BULK DIESEL FUEL (258 GAL)	#2 DYED DIESEL FUEL	258.26
	710-6010-449.20-80	(55)GALLON BARRELL AUTO	TRANSMISSN FLUID + DEPOS	450.96
	600-5010-442.20-61	(17.66)MIDGRADE ETHANOL	FUEL	32.78
	112-7710-454.20-61	FUEL:FORESTRY DEPT CARDS	CRD:789,790,791,792 & 793	126.71
VENDOR TOTAL				\$1,466.67
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENTALS 2015-2016	#126,344,346:ANNUAL BILL	2857.50
VENDOR TOTAL				\$2,857.50
TERRELL'S	010-7810-455.50-20	KOCERA 4050 COPIER MAINT	1/1/16-1/31/16	95.00
	010-7810-455.50-20	KOCERRA TASKALFA 3551 MNT	1/1/16-1/31/16	105.94
VENDOR TOTAL				\$200.94
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	SE CORNER BOYLAN & PAR C	148.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1058 BOYLAN SE CORNER	18.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	LOST EAST OF1051 BOYLAN	95.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3 LOTS W CURVE BOYLAN	612.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1007 BOYLAN	107.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	306 SWEET GRASS	11.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1931 BUCKRAKE	25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2781 RENEE WAY	56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2216 BUCKRAKE	31.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2233 BUCKRAKE	40.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2732 HEDGEROW	32.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1892 LEEWARD	225.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1805 LEEWARD	137.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1801 BUCKRAKE	25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1765 BUCKRAKE	25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1656 BUCKRAKE	27.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1557 GALE	37.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1405 TEMPEST	25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1493 TEMPEST	25.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2772 TEMPEST	45.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	501 S 10TH ALONG STORY	93.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	716 S 13TH	58.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1404 W KOCH	65.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	411 S 14TH	60.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	621 S 14TH	158.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	729 S 14TH	41.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	520 S 15TH	208.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	501 S 15TH	22.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	424 S 15TH	84.38
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1420 W KOCH	123.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1601-1603-1605-1707 WKOCH	125.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1432 W BABCOCK	136.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1555 TEMPEST	31.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	CITY CENTER HOTEL-3 SIDES	898.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1513 TEMPEST	1.25

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THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	815 W. COLLEGE ST.	138.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	403 E. OLIVE ST.	175.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	406 E. OLIVE ST.	115.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	506 W. BABCOCK	61.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	108 S. CHURCH AVE.	232.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	205 S. CHURCH AVE.	92.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	318 S. CHURCH AVE.	73.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	322 S. CHURCH AVE.	63.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	332 S. CHURCH AVE.	65.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	705 S. CHURCH AVE.	31.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	601 S. CHURCH AVE.	107.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	219 E. STORY ST.	85.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2404 WESTRIDGE	106.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2518 LANDOE	62.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2516 WESTRIDGE	53.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3009 HEALY	32.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3021 LANGOHR	23.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3009 LANGOHR	55.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	203 S. CHURCH AVE.	196.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	401 S. TRACY	263.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	404 S. TRACY	55.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1805 S. WILLSON	94.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2804 LANGOHR	244.13
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	607 W. MAIN ST.	68.63
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	725 S. 6TH	244.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	LARAMIE,FOWLER & FALLON	650.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3809 FALLON VACANT LOT	71.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3811 FALLON VACANT LOT	71.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3905 FALLON VACANT LOT	76.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3903 FALLON VACANT LOT	76.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	100 BLK W MAIN, VACANT	243.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	412 E OLIVE (WAREHOUSES)	170.00

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THE GRASS CHOPPER	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1700 W KOCH	225.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1601 W OLIVE ST	70.88
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	1611-1711 W KOCH	276.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	4-16 HOFFMAN 2 DRIVES & W	234.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2012-2018 S ROUSE DRIVEWY	27.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	E OF 314 E OLIVE, BRIDGE &	38.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	VACANT W SIDE N 20TH	105.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	747 A LONGBOW	12.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	269 B LONGBOW	18.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	894 FOREST GLEN	151.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	870 B FOREST GLEN	22.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	870 A FOREST GLEN	42.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	623 B WESTGATE	28.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	406 PRAIRIE	16.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3414 LAREDO	20.00
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2619 ROSE ST	93.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2519 ROSE ST	72.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	2515 ROSE ST	56.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	417 HUNTERS WAY	12.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	421 HUNTERS WAY	12.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	58 N 25TH AVE	63.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	55 N 25TH AVE	16.25
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	29 N 25TH	32.50
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3504 GOLDEN VALLEY	23.75
	600-4030-431.50-99	DE-ICE & SHOVEL WALKS	309 S YELLOWSTONE	25.00
600-4030-431.50-99	DE-ICE & SHOVEL WALKS	515 S YELLOWSTONE	23.75	
600-4030-431.50-99	DE-ICE & SHOVEL WALKS	3506 LAREDO	18.75	
VENDOR TOTAL				\$9,702.46
THOMAS, WENDY	100-1610-411.60-10	MILEAGE:HOUSING BOARD MTG	HELENA:W. THOMAS:1/19/16	53.36
VENDOR TOTAL				\$53.36

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#973:ADJUST TENSION ON	JOINTS & ADJ STEERNG GEAF	154.00
VENDOR TOTAL				\$154.00
TOWN & COUNTRY FOODS INC-N 197	010-8050-456.20-99	FOAM CUPS,PEPRIDG FARM,	SPOONS,SWISS MISS & EGGS	17.32
VENDOR TOTAL				\$17.32
TREASURE STATE OIL CO	010-3120-422.30-10	(4)DEF FLUID		43.60
VENDOR TOTAL				\$43.60
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410:(3)AIR HOSES,CLMPS,	GASKETS,WASHERS,RINGS,E	539.06
VENDOR TOTAL				\$539.06
ULMEN, MARK	710-6010-449.60-10	HOTEL:RCKY MTN TRNG CLASS	BILLINGS:ULMEN:2/24-26	205.16
	710-6010-449.60-10	MEALS:RCKY MTN TRNG CLASS	BILLINGS:ULMEN:2/24-26	70.00
VENDOR TOTAL				\$275.16
UNIQUE MANAGEMENT SERVICES, INC	010-7810-455.50-99	(67)PLACEMENTS IN JANUARY	FOR THE BZN LIBRARY	599.65
VENDOR TOTAL				\$599.65
UPS STORE #2007-BOZEMAN	010-3160-422.70-50	SHIPPING	HAZMAT	14.33
VENDOR TOTAL				\$14.33
US BANK	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/16	4561.04
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/16	415.75
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/16	47753.60
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/16	4354.83
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/16	9980.26
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/16	908.29
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/16	1483.00
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/16	254.89

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$69,711.66
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATION	FOR JAN:(163)NOTIFICATION	255.91
VENDOR TOTAL				\$255.91
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3319:(1)HD OIL FILTER	MISC VEH MAINT DEPT SPPLS	23.76
	710-6010-449.20-80	(1)DRYER CARTRIDGE CORE	RETURN/ORIG INV#:348148	-71.00
	710-6010-449.20-80	#973:(1)AIR CLEANER RETRN	ORIG INV#:349295	-19.35
	710-6010-449.20-80	#973:(1)HD AIR FLTR & AIR	CLEANER GASKET	4.98
	710-6010-449.20-80	(1)HYDRAULIC FITTING	MISC VEH MAINT DEPT PARTS	3.24
	710-6010-449.20-80	(50)PVC SPLIT LOOM	MISC VEH MAINT DEPT SPPLS	11.50
	710-6010-449.20-80	#1469:(3)QUICK HYD FIT	DISCONNECT/MISC VM SUPPL	52.99
	710-6010-449.20-80	#1469:(3)QUICK DISCONNECT	MISC VEH MAINT DEPT SPPLS	40.76
	710-6010-449.20-80	#3335:(2)HYDRAULC FITTNGS	MISC VEH MAINT DEPT SPPLS	27.19
	710-6010-449.20-80	#3335:(4)MISC BEARINGS	MISC VEH MAINT DEPT SPPLS	47.00
	710-6010-449.20-80	#1469:(1)SYDR FITTING	MISC VEH MAINT DEPT SPPLS	5.16
	710-6010-449.20-80	#3640:(1)AIR & FUEL FILTR	MISC VEH MAINT DEPT SPPLS	142.08
	710-6010-449.20-80	(2)BEAM BLADE,(5)HYD FTTG	& (2)OIL FILTERS	214.18
VENDOR TOTAL				\$482.49
WALMART COMMUNITY	010-7810-455.20-10	WOODSTKS,LOTION,KOOLAID	CHILDRENS DEPT.	39.72
	010-8010-456.20-10	FLIP TOP CLEAR STORAGE	MISC REC DEPT SUPPLIES	2.77
	010-8040-456.20-99	(2)BOTTLES OF VINEGAR	FOR BEALL CENTER FACILITY	4.96
	010-8050-456.20-99	PLATES,LN HEARTS,DIVAPNK	GRAPES,STRAWB,PRETZL&NI	36.94
VENDOR TOTAL				\$84.39
WEST YELLOWSTONE NEWS	010-7810-455.70-20	(52) WEEKS WESY YELLOWNEW	ACCOUNT #6045973	40.00
VENDOR TOTAL				\$40.00
WHITLOCK, JUBAL	600-5010-442.60-10	MEALS:RURAL WATER CONF	GRTFLLS:WHITLCK:2/17-2/19	34.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$34.00
GRAND TOTAL				\$305,521.38