

Check date between : 3/15/2017

City of Bozeman

Date: 3/17/2017

and : 3/21/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1840-413.20-99	WHITE BOARDS, CONFERENCE	ROOM, SUPPORT PLAN/ENGR	509.62
	010-1840-413.20-10	(20)REAMS COPIER PAPER	PARKING/FACILITIES	69.80
	010-1410-404.50-20	RICOH/MPC3504 COPIER MNT	01/25/17 TO 02/24/17	284.03
<b>VENDOR TOTAL</b>				<b>\$863.45</b>
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2,551)CC PROCESSING FEES	GARAGE-FEBRUARY	204.08
<b>VENDOR TOTAL</b>				<b>\$204.08</b>
A & I DISTRIBUTORS	010-3010-421.30-10	PUMP,BALCRANK DOLLY &	DOWN TUBE;SHOP OIL TANK	451.00
<b>VENDOR TOTAL</b>				<b>\$451.00</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(3)EYE WASH STATION	MISC STREETS DEPT SUPPLS	56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	(10)3#BAGS OF FIBR BLEND	SWIM CENTER FILTER MEDIA	650.00
	010-8020-456.20-40	(4)ACCU-CLEAN 1.5LB JAR	CHLORINATER CLEANR @ SC	89.00
<b>VENDOR TOTAL</b>				<b>\$739.00</b>
AIRPRO INC	010-3120-422.30-10	(20)6MM CLEAR TUBING +	SHIPPING CHARGE	72.10
<b>VENDOR TOTAL</b>				<b>\$72.10</b>
ALLEGRA - BOZEMAN	010-7810-455.20-99	(250)EXPLORINGARTS CARDS	PRINT/CUT	69.95
	010-7810-455.20-99	(200)MAR NEWSLTR/CALEN	PRINT/CUT	130.21
	010-1520-405.20-10	(200)BUSINESS CARDS	LISA DUETSCH	23.95
	010-1530-405.20-10	(100)BUSINESS CARDS	KATE HAYDEN	23.95
<b>VENDOR TOTAL</b>				<b>\$248.06</b>
ALPINE LAWN CARE INC	010-1860-413.30-30	FERTILIZER SERVICE RENEWL	3X MAIN & 1X SECONDARY	2096.65
<b>VENDOR TOTAL</b>				<b>\$2,096.65</b>
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS @ CITY HALL		25.83

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ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		34.14
	710-6010-449.50-99	FENDER COVERS,TOWELS +	EMBLEMS	43.71
	010-1850-413.50-30	(1)SET OF FLOOR MATS	SENIOR CENTER JANITORIAL	13.50
	010-1830-413.50-30	(10)FLOOR MATS	SHOPS JANITORIAL CONTRAC	56.11
	010-8020-456.50-30	TWLS,MATS & DEOSYSTEM	SRVC CHRГ,LNDRY BG & STN	35.55
	010-8040-456.50-30	(8)FLOOR MATS	FOR BEALL PARK CENTER	40.84
	189-8040-456.50-30	(5)FLOOR MATS	STORY MANSN JANITORL CNT	22.03
	010-8040-456.50-30	(5)FLOOR MATS	LINDLEY CENTER FACILITY	26.11
	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY FACILITY	27.96
	<b>VENDOR TOTAL</b>			
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(7)LEGAL ALCOHOL BLD DRAW	12/3,6,16,19X2,23,27	210.00
	139-3010-421.50-99	(7)LEGAL ALCOHOL BLD DRAW	12/3,6,16,19X2,23,27	490.00
<b>VENDOR TOTAL</b>				<b>\$700.00</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-65	GAUGE & LIQD FILLED BOTTM	MOUNT	73.00
<b>VENDOR TOTAL</b>				<b>\$73.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(13) MOST WANTED BOOKS	MOST WANTED FUND	200.07
	137-7810-455.20-99	(13)MYLAR JKT/SPINE LBL	MOST WANTED FUND	10.40
	137-7810-455.20-70	(15) MOST WANTED BOOKS	MOST WANTED FUND	246.04
	137-7810-455.20-99	(15)MYLAR JKT/SPN LBL	MOST WANTED FUND	12.00
<b>VENDOR TOTAL</b>				<b>\$468.51</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(3)PAIRS OF CARGO PANTS	PD CLOTHING/UNIFORMS	231.00
	010-3010-421.20-30	(4)LONG SLV SHRTS,(4)PNTS	(36)HOODS;PD UNIFORMS	1221.64
	010-3010-421.20-30	(4)PANTS &(4)SHORT SLEEVE	SHIRTS;CLOTHING/UNIFORMS	889.60
	010-3010-421.20-30	(4)STRIPED TROUSER PANTS	PD CLOTHING & UNIFORMS	64.00
	010-3010-421.20-30	(2)WOOL SHIRTS + EMBLEMS	PD CLOTHING/UNIFORMS	98.00
<b>VENDOR TOTAL</b>				<b>\$2,504.24</b>
BATTERIES PLUS #254	010-1545-405.20-20	(4)BATTERIES FOR APC		99.80

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BATTERIES PLUS #254	010-1545-405.20-20	(4)BATTERIES FOR APC		99.80
	010-1880-413.30-20	(4)EXIT LIGHT FIXTURE	BATTERIES: 12V	99.80
	010-1890-413.30-20	(4)EXIT LIGHT FIXTURES	BATTERIES 6V	63.96
<b>VENDOR TOTAL</b>				<b>\$363.36</b>
BEAR CREEK FLOOR CARE	010-1860-413.30-20	DEEP CLEAN TERRAZO STEPS	@ LIBRARY BUILDING	500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
BEARING THE LIGHT	010-7810-455.50-10	(5.5) HRS GRAPHIC DESIGN	LIBRARY ANNUAL REPORT	316.80
<b>VENDOR TOTAL</b>				<b>\$316.80</b>
BELGRADE SALES & SERVICE INC	010-7610-453.30-10	POST HOLE DIGGR + SERVICE	REPAIR + LABOR CHARGE	74.85
<b>VENDOR TOTAL</b>				<b>\$74.85</b>
BEST RATE TOWING & AUTO REPAIR	010-3120-422.30-10	(2 TOWS)TOW ENGINE #4	DELIVER TO STORG ON ROUS	765.00
<b>VENDOR TOTAL</b>				<b>\$765.00</b>
BIG SKY PUBLISHING LLC	010-1530-405.70-10	2017 DOG/CAT LICENSES	DEADLINE IN FEBRUARY	185.44
	600-4020-431.70-10	ENG PROPOSED ADDENDUM#6	DSGN STNDRDS&SPECIFCATI	246.84
	600-4020-431.70-10	ENG PROPOSED ADDENDUM#6	DSGN STNDRDS&SPECIFCATI	246.84
<b>VENDOR TOTAL</b>				<b>\$679.12</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	FEBRUARY SNOW REMOVAL	@ THE SENIOR CENTER	2345.00
<b>VENDOR TOTAL</b>				<b>\$2,345.00</b>
BOILER OPERATOR PROGRAM	010-1840-413.70-55	CLASS 3 BOILER LIC RENEWL	LISA DOSS	35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2)PRS OF NITRILE GLOVES	MISC FIRE OPS SUPPLIES	169.80
<b>VENDOR TOTAL</b>				<b>\$169.80</b>

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BOZEMAN DAILY CHRONICLE	111-4110-433.70-10	BID: ASPHALT PAVER	RAN: 2/19 & 2/26/17	105.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
BOZEMAN FORD	710-6010-449.20-80	#3730:(1)125 VOLT PLUG		19.90
<b>VENDOR TOTAL</b>				<b>\$19.90</b>
BOZEMAN SAFE & LOCK	010-1890-413.20-99	(5)COPIES OF KEYS FOR	FORESTRY DIRECTOR OFFICE	38.75
<b>VENDOR TOTAL</b>				<b>\$38.75</b>
CAPRI, JOE	010-3160-422.60-10	MEALS:HAZMAT IQ TRAINING	BILLNGS:RIDGEWAY:3/9-3/10	42.00
	010-3160-422.60-10	MEALS:HAZMAT IQ TRAINING	BILLNGS:CAPRI:3/9-3/10	42.00
	010-3160-422.60-10	MEALS:HAZMAT IQ TRAINING	BILLNGS:HOPKINS:3/9-3/10	42.00
<b>VENDOR TOTAL</b>				<b>\$126.00</b>
CDW GOVERNMENT INC	010-1545-405.20-20	DISPLAY PORT TO HDMI	CABLES	65.32
<b>VENDOR TOTAL</b>				<b>\$65.32</b>
CENGAGE LEARNING, INC.	137-7810-455.20-70	(2)LT BOOKMOBILE	BOOKMOBILE PROGRAM	37.18
	137-7810-455.20-70	(3) LT BOOKMOBILE	BOOKMOBILE PROGRAM	59.37
	137-7810-455.20-70	(2) LT BOOKMOBILE (FRIEND	BOOKMOBILE PROGRAM	43.53
	137-7810-455.20-70	(7) LT BOOKMOBILE FRIENDS	BOOKMOBILE PROGRAM	163.08
	010-7810-455.20-70	(2) LT BOOKS		29.68
	010-7810-455.20-70	(2) LT BOOKS	PEER PICKS	47.98
	010-7810-455.20-70	(5) LT BOOKS		116.95
<b>VENDOR TOTAL</b>				<b>\$497.77</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 03/04-04/3/17	50.40
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 03/4-04/3/17	75.00
<b>VENDOR TOTAL</b>				<b>\$125.40</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	3/06/17 - 4/05/17	46.09

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<b>VENDOR TOTAL</b>				<b>\$46.09</b>
CHIEF LAW ENFORCEMENT SUPPLY	010-3010-421.20-99	(36)30MIN FLARES	MISC POLICE SUPPLIES	238.76
<b>VENDOR TOTAL</b>				<b>\$238.76</b>
CITY OF BOZEMAN - PLANNING DEPT	600-4010-431.70-99	NCOA APP FEE:801 N ROUSE	DEMO	84.00
<b>VENDOR TOTAL</b>				<b>\$84.00</b>
CK MAY EXCAVATION INC	641-0000-233.00-00	LANDFILL LFG/SVE SYSTEM	RETAINAGE RELEASE:FINAL	65490.51
<b>VENDOR TOTAL</b>				<b>\$65,490.51</b>
CLERK OF DISTRICT COURT	010-3010-421.20-99	(27)COPIES@\$0.10/COPY	FEBRUARY 2017 COURT SVCS	2.70
<b>VENDOR TOTAL</b>				<b>\$2.70</b>
COMMAND SOURCING INC	010-3010-421.20-99	(1)SET PROTECTV HEADGEAR	FOR WRAP	85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
COMPUNET INC	010-1545-405.50-10	UNITY UPGRADE ASSISTANCE		2100.00
	010-1545-405.50-10	VOICEMAIL UPGRADE	SERVICE TICKET #151166	3325.00
<b>VENDOR TOTAL</b>				<b>\$5,425.00</b>
COMPUSOURCE INC.	010-1545-405.30-10	FIBER CABLE REPAIR	EOC	1892.75
<b>VENDOR TOTAL</b>				<b>\$1,892.75</b>
CORE CONTROL, INC.	010-8020-456.30-20	HVAC CLAMPS,BOOMLFT,CEILG	TILE REPLACEMENT;LBR+MTF	902.14
	010-1840-413.30-10	RETRO COMMISSIONING	AHU-1/BOILERS TRANSDUCEF	1562.75
<b>VENDOR TOTAL</b>				<b>\$2,464.89</b>
COSTCO #7 003 731 930009420-NEW	010-3010-421.20-99	(1)SANDWICH PLATTER &	(1)COOKIES;LIEN RETIREMNT	41.57
	010-7810-455.20-99	BOUNTY,TISSUE,WIPES,ETC.	OFFICE SUPPLIES/CLEANING	233.64
	600-5010-442.20-99	FOOD:STAFF MEETING	WATER STAFF MTG:2/28/17	76.82

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COSTCO #7 003 731 930009420-NEW	010-8030-456.20-99	POSTIT,BATTERIES,LEDFLASH	& CORRECT TAPE	68.55
<b>VENDOR TOTAL</b>				<b>\$420.58</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV NON-FICTION BOOK		14.96
	137-7810-455.20-70	(1) JUV BOOK CLUB BOOK	BOOK CLUB PROGRAM	12.71
<b>VENDOR TOTAL</b>				<b>\$27.67</b>
CRESCENT ELECTRIC SUPPLY COMP	010-1545-405.20-20	COUPLER FOR FIBER CONDUIT		13.96
<b>VENDOR TOTAL</b>				<b>\$13.96</b>
CRITELLI COURIERS INC	010-7810-455.50-99	(15) FEB CRATES		247.50
<b>VENDOR TOTAL</b>				<b>\$247.50</b>
CULLIGAN WATER CONDITIONING	620-5630-445.50-20	(7)(50LBS) SALT		63.00
	620-5620-445.50-20	(50LBS)SALT & PE MONTHLY	RENTAL;3/01/17-3/31/17	105.00
	010-7810-455.50-99	(8) BOTTLED WATER DEP		40.00
<b>VENDOR TOTAL</b>				<b>\$208.00</b>
DALE WEAVER, INC.	600-4610-441.80-90	#3795:GEARBOX W/CAST IRON	PEDESTAL W/HAND CRANK	3293.18
	600-4610-441.80-90	#3795:GEARBOX W/CAST IRON	PEDESTAL W/HAND CRANK	3293.17
<b>VENDOR TOTAL</b>				<b>\$6,586.35</b>
DAVE'S LOCK & KEY	010-1810-413.30-20	(2)EXTERIOR DOOR PARTS	FOR CITY HALL BUILDING	24.00
<b>VENDOR TOTAL</b>				<b>\$24.00</b>
DECOSSE WESTGATE PARTNERSHIP	143-8210-459.70-99	AWARD:N7TH DEMO GRANT	DECOSSE WESTGATE/DEMO	20000.00
<b>VENDOR TOTAL</b>				<b>\$20,000.00</b>
DEPT OF REVENUE	641-0000-233.00-00	LF LFG/SVE SYSTEM:1%GRT	CK MAY EXCAVATING>FINAL	661.52
<b>VENDOR TOTAL</b>				<b>\$661.52</b>

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DILBECK, MICHAEL	600-5010-442.60-10	LUNCH:STORM WATER FILTER	DEMO:BILLINGS:3/08/17	8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
DOWNTOWN BUSINESS IMPROVEME	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SRVC PERIOD - MARCH	1250.00
<b>VENDOR TOTAL</b>				<b>\$1,250.00</b>
DUST BUNNIES INC	620-5610-445.50-30	FEB JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF MARCH	989.07
	010-1860-413.50-30	MARCH JANITORIAL-LIBRARY	2ND 1/2 OF MARCH	3720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF MARCH	1040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF MARCH	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF MARCH	312.00
<b>VENDOR TOTAL</b>				<b>\$7,049.43</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	SOLIDS DISCHARGE ANALYSIS	WORK ORDER #:B17021456	52.00
	620-5620-445.50-99	FINAL EFFLUENT TEST;24 HC	WORK ORDER#:B17021159	87.00
<b>VENDOR TOTAL</b>				<b>\$139.00</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	44.16
	010-7210-452.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	11.45
	010-1410-404.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	153.43
	010-1310-403.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	559.64
	010-1220-402.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	1.83
	010-1220-402.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	8.62
	600-4020-431.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	29.66
	010-1520-405.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	499.50
	010-1530-405.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	358.16
	650-3310-424.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	74.11
	010-3110-422.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	23.79
	100-1610-411.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	277.23
	010-3010-421.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	182.75
	600-4010-431.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	18.30

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EXECUTIVE SERVICES	010-8010-456.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	57.17
	111-4110-433.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	0.61
	600-5010-442.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	179.14
	620-5210-444.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	179.14
	640-5810-447.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	179.14
	620-5610-445.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	0.61
	100-1670-411.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	560.28
	010-1560-405.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	58.37
	600-5010-442.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	182.60
	640-5810-447.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	36.60
	600-4610-441.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	9.30
	010-1260-402.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	4.48
	670-4510-435.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	12.33
	600-4640-441.70-40	POSTAGE DUE FEBRUARY	DAILY MAIL SERVICE	1.83
<b>VENDOR TOTAL</b>				<b>\$3,704.23</b>
FASTENAL COMPANY	620-5610-445.20-99	(4)CLEAN CHOICE INDUSTRL	WIPES	97.15
	111-4171-433.20-99	WASHERS,HEX SCREWS,NUTS	& CARRIAGE BOLT	68.66
	111-4171-433.20-65	BRUSHLESS DRIVE & DRIVER	KIT	308.99
	111-4110-433.20-99	SAFETY GLASSES,GLOVES &	BATTERIES	28.63
	600-5010-442.20-99	QUIKMARK,SAFETY GLASSES,	BATTERIES,SAFETY PNT,ETC.	177.30
	600-5010-442.20-99	GLOVES,GRAPHITE LUBE,	SFTY GLASSES & SFTY PAINT	197.35
	620-5210-444.20-99	SAFETY GLASSES,COVERALLS,	GRAPHITE LUBE,GLOVES,ETC	408.94
	600-5010-442.20-99	(1)RAPIDGRIP WRENCH	MISC WATER DEPT PARTS	37.26
	111-4110-433.20-99	BATTERIES,GLOVES,AEROSOL	PB BLASTER & CANNED AIR	53.18
<b>VENDOR TOTAL</b>				<b>\$1,377.46</b>
FIRE SUPPRESSION INC.	111-4110-433.20-99	(1)FIRE EXTIGUISHR BRACKT		17.00
<b>VENDOR TOTAL</b>				<b>\$17.00</b>
FIRST AMERICAN TITLE COMPANY	111-4110-433.80-70	#3969:801 N ROUSE PURCHSE	FILE# 621284-BZ	73297.75
	600-5010-442.80-70	#3969:801 N ROUSE PURCHSE	FILE# 621284-BZ	73297.75



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FIRST AMERICAN TITLE COMPANY	620-5210-444.80-70	#3969:801 N ROUSE PURCHSE	FILE# 621284-BZ	73297.75
<b>VENDOR TOTAL</b>				<b>\$219,893.25</b>
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVCS:11/1/16-11/30/16	472.63
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVCS:12/1/16-12/31/16	479.19
<b>VENDOR TOTAL</b>				<b>\$951.82</b>
GALLATIN ELECTRIC INC	010-1890-413.30-20	EXTERIOR LIGHTING REPAIR	@ THE CITY SHOPS	118.50
<b>VENDOR TOTAL</b>				<b>\$118.50</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(10) BAR MOPS		3.60
<b>VENDOR TOTAL</b>				<b>\$3.60</b>
GALLS INCORPORATED	620-5220-444.20-30	(1)PAIR OF WORK BOOTS	HOWLETT	208.55
<b>VENDOR TOTAL</b>				<b>\$208.55</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)550#TANK RENTAL	FOR SWIM CENTER FACILITY	60.00
	010-8020-456.20-40	(150)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	76.00
<b>VENDOR TOTAL</b>				<b>\$136.00</b>
GLOBAL EQUIPMENT COMPANY	010-1840-413.20-99	(3)EA FLAMABLE CABINETS &	(4)EA UTILITY CARTS	3093.10
<b>VENDOR TOTAL</b>				<b>\$3,093.10</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/16-2/17/17	75.83
<b>VENDOR TOTAL</b>				<b>\$75.83</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	FEBRUARY SNOW REMOVAL	SIDEWALKS,BUS LANE & ENTI	889.00
<b>VENDOR TOTAL</b>				<b>\$889.00</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(50)METER CPLNG-NO LEAD	MISC WATER DEPT SUPPLIES	435.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$435.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2017 SRVCS	10850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	BK CLUB GRAPES LEMONADE	BOOK CLUB PROGRAM	10.74
<b>VENDOR TOTAL</b>				<b>\$10.74</b>
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	38 MILES @ 53.5 CENTS	20.33
<b>VENDOR TOTAL</b>				<b>\$20.33</b>
HOLLAND & HART LLP	010-3010-421.50-10	GENERAL EMPLOYMENT MATTER	MTTR#0004 SRVCS THRU 1/12	469.00
<b>VENDOR TOTAL</b>				<b>\$469.00</b>
HOUSE OF CLEAN	010-8020-456.20-99	(2)CFOLD TOWELS & JR TP	MISC SWIM CENTER SUPPLIE	140.68
<b>VENDOR TOTAL</b>				<b>\$140.68</b>
INGRAM	137-7810-455.20-70	(50) BOOK CLUB BOOKS	BOOK CLUB PROGRAM	762.30
	010-7810-455.20-70	(1) NON FIC SO		17.99
	010-7810-455.20-70	(1)TRAVEL BOOK SO		20.97
	010-7810-455.20-70	(2) JUV FIC BOOKS		21.22
	010-7810-455.20-70	(1) YA FIC BOOK		14.75
	010-7810-455.20-70	(1) YA FIC BOOK		10.00
	010-7810-455.20-70	(1) JUV FIC BOOK		8.82
	010-7810-455.20-70	(1) FIC BOOK		15.92
	010-7810-455.20-70	(1) NON FIC BOOK		39.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK		10.00
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(1) NON FIC BOOK		11.97
	010-7810-455.20-70	(4) FIC BOOKS		49.79
	010-7810-455.20-70	(2) NON FIC BOOKS		32.01
	010-7810-455.20-70	(8) BEG READERS		63.94

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3_ TRAVEL BOOK SO		38.97
	010-7810-455.20-70	(1) POP SO JUV FIC BOOK		11.30
	010-7810-455.20-70	(1) YA NON FIC BOOK		11.20
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(1) PIC BOOK		10.02
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK		9.43
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(2) NON FIC BOOKS		34.51
	010-7810-455.20-70	(2) JUV FIC BOOKS		15.32
	010-7810-455.20-70	(49) EARLY READERS		403.32
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		65.64
	010-7810-455.20-70	(33) PICTURE BOOKS		300.47
	010-7810-455.20-70	(25) JUV FIC BOOKS		226.11
	010-7810-455.20-70	(1) JUV FIC BOOK		2.99
	010-7810-455.20-70	(1) JUV FIC BOOK		2.99
	010-7810-455.20-70	(1) NON FIC BOOK		22.95
	010-7810-455.70-50	SHIPPING		0.62
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		85.51
	010-7810-455.70-50	SHIPPING		1.71
	010-7810-455.20-70	(1) FIC BOOK		23.87
	010-7810-455.70-50	SHIPPING		1.11
	010-7810-455.20-70	(2) NON FIC BOOKS		32.75
	010-7810-455.70-50	SHIPPING		1.56
	010-7810-455.20-70	(2) TRAVEL BOOK SO		20.34
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		48.54
	010-7810-455.20-70	(1) NON FIC BOOK		15.34
	010-7810-455.20-70	(1) BEG READER		23.60
	010-7810-455.20-70	(8) EARLY READERS		77.98
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		106.23
	010-7810-455.20-70	(3) PIC BOOKS		27.60
	010-7810-455.20-70	(4) JUV FIC BOOKS		67.78
	010-7810-455.20-70	(1) TRAVEL BOOK SO		7.19

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) TRAVEL BOOKS SO		31.80
	010-7810-455.20-70	(1) YA FIC BOOK		10.02
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK		10.59
	010-7810-455.20-70	(2) NON FIC BOOKS		48.72
<b>VENDOR TOTAL</b>				<b>\$2,927.46</b>
INGRAM-CLEVENGER INC	010-1810-413.80-80	CTYHLL SECURITY WALL UPGD	LABOR AND MATERIALS	3110.24
	010-1810-413.30-20	INSTALL TRACTION WINDOWS	LEGAL OFFICE:LABOR&MATRI	824.00
<b>VENDOR TOTAL</b>				<b>\$3,934.24</b>
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(3)SETS OF BATTERIES		338.85
<b>VENDOR TOTAL</b>				<b>\$338.85</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	SRV CONTRCT:2/03-3/2/2017	117.71
	650-3310-424.50-20	CANON C2225 COPIER MAINT	2/05/17-3/04/17	82.89
<b>VENDOR TOTAL</b>				<b>\$200.60</b>
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	171.10
<b>VENDOR TOTAL</b>				<b>\$171.10</b>
KAMP IMPLEMENT CO	010-7610-453.20-65	(1)72" SNOW BLADE	+ FREIGHT;SERL#:223108138	2190.00
<b>VENDOR TOTAL</b>				<b>\$2,190.00</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(4)TISSUES & (4)TOWELS	LIBRARY JANITORIAL CNTRCT	321.12
	010-1840-413.20-99	TISSUES,TOWELS,SOAP,LINRS	PROF BLDNG JANITRL SUPPL	193.17
	010-1810-413.20-99	(1)HANDS FREE SOAP	CITY HALL JANITORL SUPPLS	58.57
	010-1810-413.20-99	(1)CASE 2PLY TISSUES	CITY HALL JANITORL SPPLS	28.57
	010-1820-413.20-99	(1)CASE 2PLY TISSUES	FIRE STATION #1 JANITORL	59.78
<b>VENDOR TOTAL</b>				<b>\$661.21</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	010-1840-413.20-30	PPE COLD WEATHER JACKET		89.99
	600-5010-442.20-99	LANTERN BATTERY 6 VOLT	SEWER FLOW METER	27.96
	600-5010-442.20-99	ZINC U BOLT,TARP STRAPS &	ZINC EYE BOLT	24.88
	600-5010-442.20-99	#3834:(2)PVC PIPES		30.48
	600-5010-442.20-99	COUPLINGS,SLIP CAPS,ZINC	U BOLTS & HEX BOLTS	37.33
	111-4171-433.30-10	FLEXILLA HOSE END,HOSE &	PTFE TAPE;REPR AIR LINE	16.17
	111-4171-433.20-99	12" QUICKSQUARE,STORAGE	HANGER,PLYWOOD & WOOD	269.42
	010-1850-413.30-20	WALL REPAIR MATERIALS	FACILITIES WALL RPR MATRL	161.39
	010-8030-456.20-99	SUPERGLU,ADHESIVE,CUTTR	FANDUSTR,CEMNT,BRUSH,CA	159.62
	010-8020-456.20-99	PVC,HOSE & STRAP	MISC SWIM CENTER SUPPLIE	66.07
010-1850-413.30-20	TAILPIECE,EXTNSN TUBE,ETC	FLR REPR & PLUMBING SPPLS	43.86	
<b>VENDOR TOTAL</b>				<b>\$927.17</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#2728:CLUTCH SET,RESURFC	FLY WHEEL & FLYWHEEL SHII	1571.10
<b>VENDOR TOTAL</b>				<b>\$1,571.10</b>
KING, BENJAMIN	010-3010-421.60-20	MEALS:CANINE HNDLR TRNG	VA:KING:4/2-4/15/2017	504.00
<b>VENDOR TOTAL</b>				<b>\$504.00</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASSISTANT	PRUITT; WEEKEND 3/5/2017	705.63
<b>VENDOR TOTAL</b>				<b>\$705.63</b>
LIEN, CONNIE	010-3010-421.20-61	(1)QUART OF SYNTHETIC OIL	ANIMAL CONTROL TRUCK OIL	9.00
<b>VENDOR TOTAL</b>				<b>\$9.00</b>
LOGAN LANDFILL	640-5810-447.40-60	(11.49T) REG COMMERCIAL	3805/C2	310.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	3839/A-2	206.00
	640-5810-447.40-60	(10.77T) REG COMMERCIAL	3367/A-3	291.00
	640-5810-447.40-60	(11.74T) REG COMMERCIAL	3746/A-4	317.00
	640-5810-447.40-60	(7.71T) REG COMMERCIAL	3452/A-1	208.00
	640-5810-447.40-60	(6.49T) REG COMMERCIAL	3314/A-5	175.00
	640-5810-447.40-60	(2.34T) LCO COMMERCIAL	3453/ 350 WATER LILY	112.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(1.24T) REG COMMERCIAL	3249/ LEHRKIND	33.00
	640-5810-447.40-60	(11.60T) REG COMMERCIAL	3804/C-1	313.00
	640-5810-447.40-60	(7.84T) REG COMMERCIAL	3318/C-1	212.00
	640-5810-447.40-60	(5.95T) REG COMMERCIAL	3839/A-2	161.00
	640-5810-447.40-60	(5.91T) REG COMMERCIAL	3367/A-3	160.00
	640-5810-447.40-60	(2.47T) LCO COMMERCIAL	3453/132 VALLEY FIRE	119.00
	640-5810-447.40-60	(5.46T) REG COMMERCIAL	3746/A-1,A-3,A-4	147.00
	640-5810-447.40-60	(3.63T) REG COMMERCIAL	3452/A-1	98.00
	640-5810-447.40-60	(5.44T) LCO COMMERCIAL	3249/1075 TWIN LAKES	261.00
	640-5810-447.40-60	(5.95T) LCO COMMERCIAL	3453/2220 REMINGTON	286.00
	640-5810-447.40-60	(10.46T) REG COMMERCIAL	3805/C-2	282.00
	640-5810-447.40-60	(3.59T) LCO COMMERCIAL	3249/ 3043 FOXTAIL	172.00
	640-5810-447.40-60	(2.77T) LCO COMMERCIAL	3453/ 155 VALLEY FIRE	133.00
	640-5810-447.40-60	(5.79T) REG COMMERCIAL	3804/ C-1	156.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3839/ A-2	166.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	3746/ A-4	221.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3367/ A-3	239.00
	640-5810-447.40-60	(3.26T) LCO COMMERCIAL	3453/ HAWTHORNE SCHOOL	156.00
	640-5810-447.40-60	(10.56T) REG COMMERCIAL	3805/C-2	285.00
	640-5810-447.40-60	(2.61T) REG COMMERCIAL	3249/ BULKY ITEMS (OUR RO	70.00
	640-5810-447.40-60	(4.74T) REG COMMERCIAL	3367/A-6	128.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3804/C-1	267.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	3839/A-7	190.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	3453/ HAWTHORNE SCHOOL	169.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3805/ SAT	158.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	3805/C-2	301.00
	640-5810-447.40-60	(11.79T) REG COMMERCIAL	3804/C-1	318.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3367/A-3	232.00
	640-5810-447.40-60	(7.36T) REG COMMERCIAL	3746/A-4	199.00
	640-5810-447.40-60	(8.349T) REG COMMERCIAL	3452/A-1	229.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	3839/A-2	219.00
	640-5810-447.40-60	(5.85T) REG COMMERCIAL	3249 / HOME DEPOT 1771 N	158.00
	640-5810-447.40-60	(8.33T) REG COMMERCIAL	3805/ C-2	225.00

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.92T) LCO COMMERCIAL	3249/ 2015 CHARLOTTE #3	140.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3839/ A-2	189.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	3804/ C-1	230.00
	640-5810-447.40-60	(11.16T) REG COMMERCIAL	3746/A-4	301.00
	640-5810-447.40-60	(10.73T) REG COMMERCIAL	3367/ A-3 TUESDAY	290.00
	640-5810-447.40-60	(7.00T) REG COMMERCIAL	3455/ A-1 TUESDAY	189.00
	640-5810-447.40-60	(1.65T) REG COMMERCIAL	ROSS 2855 N 19TH AVE	45.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	3804/C-1	212.00
	640-5810-447.40-60	(3.42T) REG COMMERCIAL	3455/A-1 WEDNESDAY	92.00
	640-5810-447.40-60	(4.91T) REG COMMERCIAL	3367/A-3 WEDNESDAY	133.00
	640-5810-447.40-60	(6.47T) REG COMMERCIAL	3746/ A-4,A-3,A-1	175.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	3839/A-2	188.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	3249/ LOWES 1731 TSCHACHE	144.00
	640-5810-447.40-60	(5.89T) REG COMMERCIAL	3804/ C-1	159.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	3455/A-1	188.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	3839/A-2	188.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	3367/A-3	269.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	3746/ A-4	224.00
	640-5810-447.40-60	(5.72T) REG COMMERCIAL	#3367/A-6	154.00
	640-5810-447.40-60	(11.70T) REG COMMERCIAL	#3318/ C-2 FRIDAY	316.00
	640-5810-447.40-60	(3.52T) LCO COMMERCIAL	#3453 HAWTHORNE SCHOOL	169.00
	640-5810-447.40-60	(1.74T) CLASS 4 LCO COMM.	#3249/ 5482 SNOWBRIGHT	84.00
	640-5810-447.40-60	(6.15T) REG COMMERCIAL	#3839/ A-7	166.00
	640-5810-447.40-60	(11.80T) REG COMMERCIAL	#3804/ C-1	319.00
	640-5810-447.40-60	(10.44T) REG COMMERCIAL	#3805/ C-2 WED/THURS	282.00
	640-5810-447.40-60	(5.16T) LCO COMMERCIAL	#2789 2220 REMINGTON WAY	248.00
	640-5810-447.40-60	(2.84T) LCO COMMERCIAL	#3249/ 862 HARMON STREAM	136.00
	640-5810-447.40-60	(1.60T) REG COMMERCIAL	#3249 708 E LAMME	43.00
	640-5810-447.40-60	(.49T) REG COMMERCIAL	#3453 WALMART	13.00
	640-5810-447.40-60	(11.07T) REG COMMERCIAL	#3805 / C-2	299.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	#3804/ C-1	251.00
	640-5810-447.40-60	(2.05T) LCO COMMERCIAL	#2789/ 814 N BLACK	98.00
	640-5810-447.40-60	(4.56T) LCO COMMERCIAL	#3453 476 ENTERPRISE BLVD	219.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.68T) REG COMMERCIAL	3746/ A-4	207.00
	640-5810-447.40-60	(8.40T) REG COMMERCIAL	#3367/ A-3	227.00
	640-5810-447.40-60	(8.59T) REG COMMERCIAL	#3455/ A-1	232.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	#3839/ A-2	207.00
	640-5810-447.40-60	(4.56T) LCO COMMERCIAL	#3453 / 364 MATTHEW BIRD	219.00
	640-5810-447.40-60	(11.98T) REG COMMERCIAL	#3804 /C-1 TUES	323.00
	640-5810-447.40-60	(11.17T) REG COMMERCIAL	#3805 /C-2	302.00
	640-5810-447.40-60	(3.57T) LCO COMMERCIAL	#2789/ 5421 WESTMORLAND	171.00
	640-5810-447.40-60	(7.05T) REG COMMERCIAL	#3839 /A-2	190.00
	640-5810-447.40-60	(10.89T) REG COMMERCIAL	#3367 /A-3	294.00
	640-5810-447.40-60	(11.64T) REG COMMERCIAL	#3746/ A-4	314.00
	640-5810-447.40-60	(6.94T) REG COMMERCIAL	#3452 /A-1	187.00
	640-5810-447.40-60	(6.30T) LCO COMMERCIAL	#3249 / 350 WATER LILY	302.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	#3804/ C-1	276.00
	640-5810-447.40-60	(4.81T) REG COMMERCIAL	#3839/ A-2	130.00
	640-5810-447.40-60	(4.61T) REG COMMERCIAL	#3746/ A-2,A-4	124.00
	640-5810-447.40-60	(6.26T) REG COMMERCIAL	#3367/ A-3	169.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	#3452/ A-1	188.00
	640-5810-447.40-60	(3.90T) REG COMMERCIAL	#3453/ COB DUMPSTER SITE	105.00
	640-5810-447.40-60	(10.94T) REG COMMERCIAL	#3805/ C-2	295.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	#3804/ C-1	189.00
	640-5810-447.40-60	(1.25T) LCO COMMERCIAL	#3249 / 862 HARMON STREAM	60.00
	640-5810-447.40-60	(5.00T) REG COMMERCIAL	#3453/ LERKINDS	135.00
	640-5810-447.40-60	(1.67T)LCO COMMERCIAL	#2789/ 350 WATER LILLY	80.00
	640-5810-447.40-60	(3.59T)LCO COMMERCIAL	#3249/ 3802 BUR	172.00
	640-5810-447.40-60	(9.71T) REG COMMERCIAL	#3367/ A-3	262.00
	640-5810-447.40-60	(7.08T) REG COMMERCIAL	#3452/ A-1	191.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	#3839/ A-2	214.00
	640-5810-447.40-60	(7.90T) REG COMMERCIAL	#3746/A-4	213.00
	640-5810-447.40-60	(8.55T) REG COMMERCIAL	#3314 / A-5 TUE	231.00
	640-5810-447.40-60	(2.31T) LCO COMMERCIAL	#3249 / 105 N 8TH	111.00
	640-5810-447.40-60	(7.74T) REG COMMERCIAL	#3453/ WALMART	209.00
	640-5810-447.40-60	(12.67T) REG COMMERCIAL	#3805 / C-2	342.00



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.74T)CLASS 4 LCO COMM	#2789/ 3462 S 22ND	132.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	#3804 / C-1	289.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	#3367/ A-7	174.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	#3452/ A-6	157.00
	640-5810-447.40-60	(7.42T) REG COMMERCIAL	#3453 / TARGET	200.00
	640-5810-447.40-60	(13.39T) REG COMMERCIAL	#3805 / C-2	362.00
	640-5810-447.40-60	(4.12T)LCO COMMERCIAL	#3453 / 2220 REMINGTON WY	198.00
	640-5810-447.40-60	(11.65T)REG COMMERCIAL	#3804 / C-1	315.00
	640-5810-447.40-60	(6.73T)REG COMMERCIAL	#3746 / A-4	182.00
	640-5810-447.40-60	(7.69T)REG COMMERCIAL	#3839 / A-2	208.00
	640-5810-447.40-60	(4.15T)LCO COMMERCIAL	#3453 / 175 VALLEY FIRE	199.00
	640-5810-447.40-60	(8.86T)REG COMMERCIAL	#3367 / A-3	239.00
	640-5810-447.40-60	(8.10T)REG COMMERCIAL	#3452 / A-1	219.00
	640-5810-447.40-60	(5.04T)LCO COMMERCIAL	#3249 / 812 N BLACK	242.00
	640-5810-447.40-60	(9.86T)REG COMMERCIAL	#3805 / C-2	266.00
	640-5810-447.40-60	(6.60T)REG COMMERCIAL	#3249 / HOME DEPOT	178.00
	640-5810-447.40-60	(5.60T)REG COMMERCIAL	#3453 / LOWES	151.00
	640-5810-447.40-60	(7.63T)REG COMMERCIAL	#3839 / A-2	206.00
	640-5810-447.40-60	(12.72T)REG COMMERCIAL	#3746 / A-4	343.00
	640-5810-447.40-60	(10.01T)REG COMMERCIAL	#3804 / C-1	270.00
	640-5810-447.40-60	(7.72T)REG COMMERCIAL	#3452 / A-1	208.00
	640-5810-447.40-60	(12.60T)REG COMMERCIAL	#3367 / A-3	340.00
	640-5810-447.40-60	(4.85T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	233.00
	640-5810-447.40-60	(3.11T) REG COMMERCIAL	#3746 / A-4	84.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	#3804 / C-1	205.00
	640-5810-447.40-60	(5.33T) LCO COMMERCIAL	#3249/ 476 ENTERPRISE	256.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	#3839 / A-2	214.00
	640-5810-447.40-60	(2.46T) CLASS 4 COMMERCIAL	#2789 / 105 RELIENCE	118.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	#3367 / A-3	187.00
	640-5810-447.40-60	(7.00T) REG COMMERCIAL	#3452 / A-1	189.00
	640-5810-447.40-60	(11.05T) REG COMMERCIAL	#3805 / C-2	298.00
	640-5810-447.40-60	(5.21T) LCO COMMERCIAL	#2789 / 2448 BLACKFEET	250.00
	640-5810-447.40-60	(6.75T) REG COMMERCIAL	#3318 / C-1	182.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(4.18T) LCO COMMERCIAL	#2789/ HAWTHORNE SCHOOL	201.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	#3839 / A-2	171.00
	640-5810-447.40-60	(9.11T) REG COMMERCIAL	#3367 / A-3	246.00
	640-5810-447.40-60	(6.79T) REG COMMERCIAL	#3452 / A-1	183.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	#3746 / A-4	260.00
	640-5810-447.40-60	(1.37T) REG COMMERCIAL	#3249 / 1661 S. BLACK	37.00
	640-5810-447.40-60	(11.69T) REG COMMERCIAL	#3805 /C-2	316.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	#3804 / C-1	273.00
	640-5810-447.40-60	(8.71T) REG COMMERCIAL	#3367 / A-3	235.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	#3746 / A-4,A-2	251.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	#3839 / A-2	174.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	#3452 / A-1	240.00
	640-5810-447.40-60	(6.29T) LCO COMMERCIAL	#3249 / 1758 HUNTERS WAY	302.00
	640-5810-447.40-60	(11.63T) REG COMMERCIAL	#3805 / C-2	314.00
	640-5810-447.40-60	(2.14T) LCO COMMERCIAL	#3249 / 350 WATER LILY	103.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	#3367 / A-7	174.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	#3452 / A-6	174.00
	640-5810-447.40-60	(11.37T) REG COMMERCIAL	#3318 / C-1	307.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	#3805 / C-2 & SAT	196.00
	640-5810-447.40-60	(3.48T) REG COMMERCIAL	#3249 / OLD LANDFILL	94.00
	640-5810-447.40-60	(6.17T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	296.00
	640-5810-447.40-60	(8.80T) REG COMMERCIAL	#3805 / C-2	238.00
	640-5810-447.40-60	(.83T) REG COMMERCIAL	#3249 / HARMON STREAM	22.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	#3804 / C-1	226.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	#3839 / A-2	172.00
	640-5810-447.40-60	(10.88T) REG COMMERCIAL	#3746 / A-4	294.00
	640-5810-447.40-60	(10.65T) REG COMMERCIAL	#3367 / A-3	288.00
	640-5810-447.40-60	(10.25T) REG COMMERCIAL	#3314 / A-5	277.00
	640-5810-447.40-60	(7.11T) REG COMMERCIAL	#3452 / A-1	192.00
	640-5810-447.40-60	(6.62T)BIO SOLID DISPOSAL		46.00
	640-5810-447.40-60	(7.51T)BIO SOLID DISPOSAL		53.00
	640-5810-447.40-60	(6.60T)BIO SOLID DISPOSAL		46.00
	640-5810-447.40-60	(7.93T)BIO SOLID DISPOSAL		56.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.25T)BIO SOLID DISPOSAL		51.00
	640-5810-447.40-60	(9.55T)BIO SOLID DISPOSAL		67.00
	640-5810-447.40-60	(7.85T)BIO SOLID DISPOSAL		55.00
	640-5810-447.40-60	(10.83T)BIO SOLID DISPOSL		76.00
	640-5810-447.40-60	(10.10T)BIO SOLID DISPOSL		71.00
	640-5810-447.40-60	(11.72T)BIO SOLID DISPOSL		82.00
	640-5810-447.40-60	(6.08T)BIO SOLID DISPOSL		43.00
	640-5810-447.40-60	(10.99T)BIO SOLID DISPOSL		77.00
	640-5810-447.40-60	(9.54T)BIO SOLID DISPOSL		67.00
	640-5810-447.40-60	(10.53T)BIO SOLID DISPOSL		74.00
	640-5810-447.40-60	(10.58T)BIO SOLID DISPOSL		74.00
	640-5810-447.40-60	(11.17T)BIO SOLID DISPOSL		78.00
	640-5810-447.40-60	(9.88T)BIO SOLID DISPOSL		69.00
	640-5810-447.40-60	(10.99T)BIO SOLID DISPOSL		77.00
	640-5810-447.40-60	(10.02T)BIO SOLID DISPOSL		70.00
	640-5810-447.40-60	(10.49T)BIO SOLID DISPOSL		73.00
	640-5810-447.40-60	(8.42T)BIO SOLID DISPOSL		59.00
	640-5810-447.40-60	(11.97T)BIO SOLID DISPOSL		84.00
	640-5810-447.40-60	(9.38T)BIO SOLID DISPOSL		66.00
	640-5810-447.40-60	(10.77T)BIO SOLID DISPOSL		75.00
	640-5810-447.40-60	(9.87T)BIO SOLID DISPOSL		69.00
	640-5810-447.40-60	(10.94T)BIO SOLID DISPOSL		76.00
	640-5810-447.40-60	(9.69T)BIO SOLID DISPOSAL		68.00
	640-5810-447.40-60	(10.16T)BIO SOLID DISPOSL		71.00
	640-5810-447.40-60	(8.89T)BIO SOLID DISPOSAL		62.00
	640-5810-447.40-60	(9.98T)BIO SOLID DISPOSAL		70.00
	640-5810-447.40-60	(9.04T)BIO SOLID DISPOSAL		63.00
	640-5810-447.40-60	(10.19T)BIO SOLID DISPOSL		71.00
	640-5810-447.40-60	(9.55T)BIOSOLIDS DISPOSAL		67.00
	640-5810-447.40-60	(10.63T)BIOSOLID DISPOSAL		74.00
	640-5810-447.40-60	(9.06T)BIOSOLID DISPOSAL		63.00
	640-5810-447.40-60	(10.63T)BIOSOLID DISPOSAL		74.00
	640-5810-447.40-60	(10.07T)BIOSOLID DISPOSAL		70.00

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(11.02T)BIOSOLID DISPOSAL		77.00
	640-5810-447.40-60	(10.14T)BIOSOLID DISPOSAL		71.00
	640-5810-447.40-60	(10.93T)BIOSOLID DISPOSAL		77.00
	640-5810-447.40-60	(9.85T)BIOSOLID DISPOSAL		69.00
	640-5810-447.40-60	(11.32T)BIOSOLID DISPOSAL		79.00
	640-5810-447.40-60	(10.07T)BIOSOLID DISPOSAL		70.00
	640-5810-447.40-60	(10.48T)BIOSOLID DISPOSAL		73.00
	640-5810-447.40-60	(9.39T)BIOSOLID DISPOSAL		66.00
	640-5810-447.40-60	(11.02T)BIOSOLID DISPOSAL		77.00
	640-5810-447.40-60	(9.35T)BIOSOLID DISPOSAL		65.00
	640-5810-447.40-60	(10.96T)BIOSOLID DISPOSAL		77.00
<b>VENDOR TOTAL</b>				<b>\$37,944.00</b>
LUBE ALLEY	010-1840-413.20-60	#2756 OIL CHANGE SERVICE	2001 DODGE TRUCK	38.70
<b>VENDOR TOTAL</b>				<b>\$38.70</b>
M AND W REPAIR	010-3120-422.30-10	(100)HOURS OF SRVC ON E-2		630.93
	010-3120-422.30-10	SCAN CODES ON MEDIC 2		52.50
	010-3120-422.30-10	REPAIR LEAK AT SEAL H2	LABOR + PARTS	247.76
	010-3120-422.30-10	CHECK THE ON SPOTS ON E-2		630.59
<b>VENDOR TOTAL</b>				<b>\$1,561.78</b>
MATHIAS, AARON MATTHEW	111-4110-433.60-20	MEALS:VOLVO INSTITUTE TRG	AZ:MATHIAS:3/20-3/25/17	120.00
	111-4110-433.60-20	BAGGAGE:VOLVO INST TRNG	AZ:MATHIAS:3/20-3/25/17	50.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	MEALS:TESTFY IN FED COURT	BILLNGS:MCCORMICK:3/14-15	36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	144 MILES @ 53.5 CENTS	77.04

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$77.04</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(1) BOOK ON CD		26.99
	010-7810-455.20-70	(1) BOOK ON CD		44.99
<b>VENDOR TOTAL</b>				<b>\$71.98</b>
MINITEX	010-7810-455.20-99	(1000)FULLDSC CD/DVD RFID	TAGS SECURITY	595.00
	010-7810-455.70-50	SHIPPING CHARGE	TAGS SECURITY	8.00
<b>VENDOR TOTAL</b>				<b>\$603.00</b>
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	1710 VAQUERO PRKWAY	BOND - CASH BOND	10895.00
	100-0000-341.46-00	RFND PLNG FEE - THE HRDC	UDC TEXT AMENDMENT	1662.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56801-80270:3012 TESLOW	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	2111-10720:405 W GRANT	150.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"DUCK SOUP"	17.99
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	37439-39370:208 ACCOLA DR	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57389-236210:5488 WESTMOR	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57251-188780:4219 TOOLE	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	30021-54570:1013 WOODLAND	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	53441-154950:203 MTHW BRD	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	50875-15270:318 S 9TH AVE	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	48409-76530:2512 ANNIE ST	50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	48409-76530:2512 ANNIE ST	50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4639-24570:524 N 4TH AVE	50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1729-8650:811 S GRAND	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2371-12160:612 S GRAND	125.00
	010-0000-344.76-40	LINDLEY CTR RENTAL FEE	CNCLD DEPOSIT/PAID RENTA	65.00
<b>VENDOR TOTAL</b>				<b>\$14,164.99</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND:AVI DEPOSIT	NO LONGER USING GARAGE	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		15.21
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		12.54
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		14.14
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		13.07
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		14.68
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		14.14
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		17.35
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		15.21
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		13.07
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		14.14
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		16.48
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		13.07
	010-1310-403.50-99	JUROR FEE ST VS COLVIN,A		16.28
<b>VENDOR TOTAL</b>				<b>\$189.38</b>
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	2017 NALA MEMBERSHIP DUES	HOCKADAY:YR ENDNG 3/2018	25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
MONTANA CRANE SERVICE	620-5610-445.70-90	50T LINKBELT CRANE & MDOT	OVERSIZED PERMITS	304.50
<b>VENDOR TOTAL</b>				<b>\$304.50</b>
MONTANA EMBROIDERY	620-5210-444.20-30	UNIFORM EMBROIDERY FEE	N PERICICH;JACKET EMBROID	36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
MORRISON MAIERLE INC	620-5210-444.50-50	WW FACILITY PLAN UPDATE	GARFIELD SWR THRU 2/24/17	10349.37
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SERVICE THRU 2/24/17	462.65
<b>VENDOR TOTAL</b>				<b>\$10,812.02</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(1)SET OF MALE ADAPT 2	MISC WATER DEPT SUPPLIES	1.33
	620-5230-444.20-99	MALE ADAPT 2 & FEM ADPT 2	MISC SEWER PARTS	5.38
	620-5230-444.20-99	(20)PVC -DWV PIPES	MISC SEWER DEPT SUPPLIES	60.29

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$67.00</b>
MTRPA	010-8010-456.70-55	MEMBRSHIP DUES:OVERTON	WHITE,EISENMAN & POISSAN	200.00
	010-8010-456.70-55	MEMBRSHIP DUES:SAITTA,	CRANE,HILL & GODFREY	200.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#2665:(1)OIL FILTER	1996 FORD TRUCK EXPLOREF	3.61
	710-6010-449.20-80	#3589:DUAL FAN ASSEMBLY		165.03
	710-6010-449.20-80	#3669:(1)DISC BRAKE PAD		56.08
	710-6010-449.20-80	#3589:DUAL FAN ASSEMBLY		-165.03
	710-6010-449.20-80	#3364:HYD,FUEL,AIR, & OIL	FILTERS	109.47
	710-6010-449.20-80	#3730:BASE MOUNT KIT &LED	LAMP(MARKER LIGHT COVER	28.59
	710-6010-449.20-80	#3453:(1)HYDRAULIC FILTER	+ FREIGHT CHARGE	103.35
	710-6010-449.20-80	RETURN (1)WIPER MOTOR	+ CORE DEPOSIT CREDIT	-106.54
<b>VENDOR TOTAL</b>				<b>\$194.56</b>
NAT'L ASSOCIATION OF LEGAL	010-1410-404.70-55	2017 NALA MEMBERSHIP DUES	BIENVENUE:YR ENDNG 3/2018	140.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
NORMONT EQUIPMENT CO.	110-4120-433.20-99	(100)GALVANIZED POSTS	FOR SIGNS	3850.00
	111-4110-433.20-99	DISPLAY,BASE W/ BATTERY,	CONTRLLR PANEL & FLASHEF	4911.00
	111-4110-433.30-10	(1)POP OFF VALVE BLOWER	+ FREIGHT CHARGE	324.65
	620-5250-444.20-99	HOOK,HOOK LIFTER & VALVE	BOX LID LIFTER	492.00
	710-6010-449.20-80	#3730:(1)BEARING CAP		12.60
<b>VENDOR TOTAL</b>				<b>\$9,590.25</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(707.7)GALLONS OF PROPANE		2017.99
<b>VENDOR TOTAL</b>				<b>\$2,017.99</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	INSIDE CUFT METER & ECODR	PITS;WATER E-CODERS	297.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$297.00</b>
NORTHWESTERN ENERGY	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	67.26
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	95.06
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	40.51
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	132.73
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	7.31
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:02/6-03/6/17	30.01
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:02/01-03/02	129.86
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:02/01-03/02	36.36
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:01/31-03/01/17	57.85
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	165.12
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	108.20
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	30.02
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	52.15
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	35.52
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	41.13
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(02/2-03/3/17)	6.09
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 02/2-3/3/17	27.09
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	118.97
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 02/6-03/7	1294.16
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 02/3-03/6/17	1377.25
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 02/3-03/6/17	371.61
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1371.30
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	59.90
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	61.13
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	129.10
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	70.77
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	137.63
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 02/6-03/6/17	173.75
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	39.29
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 02/6-03/6/17	39.66



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NORTHWESTERN ENERGY	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 02/6/17-03/6	40.01
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	130.18
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	02/7/17-03/08/17	55.46
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 02/7-03/08/17	1379.81
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 02/07-03/08	293.67
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 02/07-03/08/17	174.87
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	02/07/17-03/08/17	317.53
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	8.08
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	8.10
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	8.10
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	8.10
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	8.10
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	29.43
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	29.43
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	29.43
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	29.43
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	29.43
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	223.05
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 02/7-03/8	425.82
	111-4150-433.40-10	COTTWOOD&DURSTON NW CR	LIGHT:ET74997533	26.34
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	90.64
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	5.85
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	02/05/2017-03/05/2017	7746.41
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	68.07
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:01/4-02/6/17	6542.56
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 02/6-03/6/17	34.04
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	36.72
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	161.81
			<b>VENDOR TOTAL</b>	<b>\$24,253.11</b>
O'TOOL, TIM	010-3160-422.60-10	MEALS:HAZMAT IQ TRAINING	BILLINGS:O'TOOL:3/9-3/10	28.00

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<b>VENDOR TOTAL</b>				<b>\$28.00</b>
OAK STREET PARTNERS INC	143-8210-459.70-99	AWARD:N7TH REHAB GRANT	OAK STREET/TECH ASST GRN	10294.48
<b>VENDOR TOTAL</b>				<b>\$10,294.48</b>
OLD MAIN GALLERY	010-1510-405.70-99	2015 FRMD SWEET PEA POSTR		199.31
<b>VENDOR TOTAL</b>				<b>\$199.31</b>
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:03/13-04/12/17	89.98
<b>VENDOR TOTAL</b>				<b>\$89.98</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	THOMAS LINVILLE	3.00
<b>VENDOR TOTAL</b>				<b>\$3.00</b>
OWENHOUSE HARDWARE	010-1545-405.20-20	(2)BOLTS/HARDWRE & (1)LUG		12.59
	111-4110-433.30-10	(1)FILTER	MSC STREETS REPR EQUIPM	1.99
	010-1840-413.20-99	NOTCHED TROWEL,GROMMET	SPREADER/SCRAPER	15.95
	600-5010-442.20-99	(1)4LB SLUDGE HAMMER	FOR WATER VALVE TRUCK	25.99
	111-4110-433.20-99	(1)FILM STRTCH 20X1000	MISC STREETS SUPPLIES	34.99
	010-7610-453.20-99	(1)3OZ HOBBY PNT MARKER	MISC PARKS DEPT SUPPLIES	4.99
	010-7610-453.20-99	(3)TRAP MOUSE QUCK SETS	MISC PARKS DEPT SUPPLIES	11.97
	010-8050-456.20-99	(1)GREEN ARROW SHELL PEA	& (1)ALSAKA PEA	3.80
	010-8020-456.20-99	(1)RSTP OILENM SATNWHT	& (1)10.1OZ SILICONE	12.98
	010-8030-456.20-99	QUARTZ HEATR,CLEANER,	RSTP VOCOILENM & EPOXY	269.88
	010-7610-453.20-99	20OZ WASP & HORNET KILLER	MISC PARKS DEPT SUPPLIES	3.98
<b>VENDOR TOTAL</b>				<b>\$399.11</b>
PACIFIC STEEL AND RECYCLING	111-4110-433.20-99	3.5X73" SHEET & 96" ROUND	TUBE;MISC STRTS DPT SPPLS	77.52
<b>VENDOR TOTAL</b>				<b>\$77.52</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JUV AV BOOK ON CD		10.00

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PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JUV AV BOOK ON CD		26.25
<b>VENDOR TOTAL</b>				<b>\$36.25</b>
PETER G. SCOTT, LAW OFFICES, PLL	114-4110-433.50-10	LEGAL COUNSEL:GNRL ISSUES	W/PEDERSEN CONDEMNATIO	90.00
<b>VENDOR TOTAL</b>				<b>\$90.00</b>
PIERCE FLOORING INC	010-8020-456.30-20	GUARD RM CARPET & LABOR	@ SWIM CENTER FACILITY	1540.92
<b>VENDOR TOTAL</b>				<b>\$1,540.92</b>
PITCHER, ANDREW	111-4110-433.60-20	MEALS:VOLVO INSTITUTE TRG	AZ:PITCHER:3/20-3/25/17	120.00
	111-4110-433.60-20	BAGGAGE:VOLVO INST TRG	AZ:PITCHER:3/20-3/25/17	50.00
	111-4110-433.60-20	RENTAL CAR:VOLVO INST TRG	AZ:PITCHER:3/20-3/25/17	275.98
<b>VENDOR TOTAL</b>				<b>\$445.98</b>
POLLOCK, GREG	111-4110-433.60-20	MEALS:VOLVO INSTITUTE TRG	AZ:POLLOCK:3/20-3/25/17	120.00
	111-4110-433.60-20	BAGGAGE:VOLVO INST TRG	AZ:POLLOCK:3/20-3/25/17	50.00
<b>VENDOR TOTAL</b>				<b>\$170.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1)FIBERGLASS HAMMER	MISC WATER DEPT SUPPLIES	19.99
	111-4110-433.20-65	(1)4 WHEEL HOSE REEL CART	MISC STREETS DEPT SUPPLS	43.20
	010-7610-453.20-99	DBL LOOP CHAIN,QUICK LINK	& GARBAGE CAN GALV	31.27
<b>VENDOR TOTAL</b>				<b>\$94.46</b>
RDO EQUIPMENT CO	710-6010-449.20-80	#1772:(1)EXHAUST PIPE		237.91
<b>VENDOR TOTAL</b>				<b>\$237.91</b>
REAR VIEW SAFETY INC	710-6010-449.20-80	#3313:(1)WIRELESS ANTENNA	+ SHIPPING CHARGE	33.78
<b>VENDOR TOTAL</b>				<b>\$33.78</b>
RECORDED BOOKS INC	010-7810-455.20-70	(2) BOOKS ON CD REPLACMNT		79.18
	010-7810-455.20-70	(1) YA AV BOOK ON CD		47.47

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RECORDED BOOKS INC	010-7810-455.20-70	(3) BOOKS ON CD REPLACMNT		13.90
<b>VENDOR TOTAL</b>				<b>\$140.55</b>
RESSLER MOTORS	710-6010-449.20-80	#3590:(1)COVER + DELIVERY		39.96
	710-6010-449.20-80	#3590:REPLACED EBCM &	PROGRAMMED	615.78
	710-6010-449.20-80	#3589:(1)PEDAL + DELIVERY		64.87
	710-6010-449.20-80	#3790:REPLACED RADIATOR &	FILLED COOLING SYSTEM	81.78
	710-6010-449.20-80	#3628:RADIATOR FAN MOTORS	& BLADES	312.00
<b>VENDOR TOTAL</b>				<b>\$1,114.39</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3453:(1)6.5INCH FAN		46.09
	710-6010-449.20-80	#3746:RTRN (4) AIR FTTNGS	CREDIT FOR CO# 98269	-22.65
	710-6010-449.20-80	#3746:(4)AIR FITTINGS		22.65
	710-6010-449.20-80	#3549:QUART FENDER KIT &	SINGLE POST MOUNT	96.15
	710-6010-449.20-80	#3805:QUART FENDER KIT &	SINGLE POST MOUNT	96.15
	710-6010-449.20-80	#3838:QUART FENDER KIT &	SINGLE POST MOUNT	96.15
	710-6010-449.20-80	#3839:QUART FENDER KIT &	SINGLE POST MOUNT	96.15
	710-6010-449.20-80	#3367:ABS VALVE REPLCMNT	+ FREIGHT CHARGE	378.49
<b>VENDOR TOTAL</b>				<b>\$809.18</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ 53.5 CENTS	17.12
<b>VENDOR TOTAL</b>				<b>\$17.12</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:PACE STTRS WLKNG	WINTER HALF SEASON PASS	97.20
	010-8050-456.50-10	CNTRCT:BLNCE & BEYOND	WINTER HALF SEASON CLASS	97.20
	010-8050-456.50-10	CNTRCT:HEART & SOLE	WINTER HALF SEASON PASS	97.20
<b>VENDOR TOTAL</b>				<b>\$291.60</b>
SIGMA-ALDRICH, INC.	620-5620-445.20-99	(2)ESCHERICHIA COLI WDCM	VITROIDS + FREIGHT	200.58
<b>VENDOR TOTAL</b>				<b>\$200.58</b>

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SIGN SOLUTIONS BOZEMAN.COM	010-1810-413.30-20	NEW ADA SIGNAGE	CITY HALL FAMILY ROOM	197.87
<b>VENDOR TOTAL</b>				<b>\$197.87</b>
SIGNS OF MONTANA	710-6010-449.20-80	#3163:(2)LOGO REMOVAL		70.00
	010-7610-453.30-10	#2530:NEW LOGO ON VEHICLE	LICENSE:#6-360	118.10
<b>VENDOR TOTAL</b>				<b>\$188.10</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	BRONZE T-20 SCREW,PINE	BOARDS & WHITEWOOD	57.72
	111-4171-433.20-99	BRNZE T-25 SCREWS,WHITEWD	& PINEBRDS;SHLVS FOR SGN	196.67
	111-4171-433.20-99	MISC SHELVING MATERIALS	FOR SIGN SHOP	247.19
<b>VENDOR TOTAL</b>				<b>\$501.58</b>
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	PAPER & MESSAGE PADS	MISC FIRE ADMIN SUPPLIES	24.02
<b>VENDOR TOTAL</b>				<b>\$24.02</b>
SKIDATA INC	650-3330-424.20-20	(100)MARK TAG READ ONLY	SP EMAIL TAGMASTER TAGS	2956.00
<b>VENDOR TOTAL</b>				<b>\$2,956.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3493 OIL CHANGE		40.45
	710-6010-449.20-80	#3662:LUBE & OIL CHANGE	2013 GMC SIERRA	40.45
<b>VENDOR TOTAL</b>				<b>\$80.90</b>
STAPLES #6035 5178 6415 4363	010-1545-405.20-10	PENS,BATTERIES & TISSUES	MISC IT DEPT SUPPLIES	36.25
	640-5810-447.20-10	TAB DIVIDERS,CALNDR,OFFC	CHAIR & STENOBOOKS	231.99
<b>VENDOR TOTAL</b>				<b>\$268.24</b>
STATE BAR OF MONTANA	010-1410-404.70-55	MONTANA STATE BAR DUES	ANNA SAVERUD	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	TIM COOPER	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	EDWARD HIRSCH	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KYLA MURRAY	395.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	BEKKI MCLEAN	395.00

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STATE BAR OF MONTANA	010-1410-404.70-55	MONTANA STATE BAR DUES	GREGORY SULLIVAN	405.00
	010-1410-404.70-55	MONTANA STATE BAR DUES	KAREN STAMBAUGH	395.00
<b>VENDOR TOTAL</b>				<b>\$2,775.00</b>
STONEAGE INC	620-5210-444.30-10	#3675:WARTHOG ROOT CUTTER		424.00
<b>VENDOR TOTAL</b>				<b>\$424.00</b>
STORY DISTRIBUTING CO	670-4510-435.20-61	FUEL CARDS:STORMWATER	CARD#:817,822,823,828,ETC	1787.64
	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CARD#:817,818,820,821,ETC	1412.69
	670-4510-435.20-61	FUEL CARDS:STORMWATER	CARD#:817,818,822,823,ETC	1513.52
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CARD#:822,823,824,827,828	1869.88
	620-5210-444.20-61	FUEL CARDS:WATER/SEWER	CARD#:817,818,820,822,823	1438.02
	010-7610-453.20-61	DIESEL DYE # 2 (192 GAL)	PARKS DEPT PORTION	24.91
	111-4110-433.20-61	DIESEL DYE # 2 (192 GAL)	STREETS DEPT PORTION	347.19
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD #794,797,801,807,808	2867.11
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD #794,797,801,807,808	15.07
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CARD #794,797,801,807,808	55.77
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD #794,797,799,801,802	3664.49
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD #794,797,799,801,802	329.14
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CARD #794,797,799,801,802	67.82
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD#:794,797,801,807,808	3024.92
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD#:794,797,801,807,808	109.24
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CARD#:794,797,801,807,808	88.62
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD#:794,797,801,807,808	2084.63
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD#:794,797,801,807,808	84.11
	710-6010-449.20-61	FUEL CARDS:VEH MAINT	CARD#:794,797,801,807,808	39.75
	010-7610-453.20-61	( 207)GAL DIESEL DYE #2	+ ADDATIVE;PARKS DEPT	6.42
	111-4110-433.20-61	(207GL)DIESEL DYE #2	+ ADDATIVE;STREETS PORTN	396.07
	010-1840-413.20-61	FACILITIES FUEL CARDS	CARD #'S:788 & 899	59.98
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD #794,801,812,814,ETC	1133.31
	111-4110-433.20-61	FUEL CARDS:STRTS DEPT	CRD #:796,801,812,814,ETC	2575.02
	112-7710-454.20-61	FORESTRY FUEL CARD CHRGS	CARD#'S:8842790 & 8842793	166.05

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<b>VENDOR TOTAL</b>				<b>\$25,161.37</b>
TEAR IT UP LLC	010-3010-421.50-99	(98)LBS SECURE SHRED	@\$ .20/LB W/\$18.00 SC;ST#1	37.60
	010-1410-404.50-99	(400)LBS SECURE SHRED	@.20/LB W/\$18 SRVCS CHRGE	98.00
<b>VENDOR TOTAL</b>				<b>\$135.60</b>
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WORKS PR STRATEGY	DESIGN,PR,PROJ MGMT	892.50
	640-5810-447.50-10	HOLIDAY PCKUP SCHEDULE AD	DESIGN,PROJ MGMT,MEDIA	533.15
	640-5820-447.50-10	MSU SPORTNG EVENT RECYCNC	PROJ MGMT	255.00
	640-5820-447.50-10	RECYCLING FLYER/RACK CARD	DESIGN,PROJ MGMT,PRINTIN	1304.00
	640-5810-447.50-10	SOLID WASTE PR STRATEGY	DESIGN,PROJ MGMT,MEDIA	1811.50
	111-4110-433.50-10	BOZEMAN STREET REPORT	DESIGN,PR,PROJ MGMT,MEDI	4375.25
	111-4110-433.50-10	POTHOLE 2017 CAMPAIGN	PROJ MGMT	63.75
	111-4110-433.50-10	STREET PR STRATEGY 2017	PROJ MGMT	21.25
	600-4640-441.50-10	DROUGHT MANAGEMENT MRKT	PROJECT MANAGEMENT	106.25
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017	PROJECT MANAGEMENT	85.00
	600-4640-441.50-10	WTR CNSRVTN REBATE STCKRS	DESIGN,PROJ MGMT	425.00
	600-4640-441.50-10	ROCKY MTN GARDENING AD	MEDIA	176.47
	600-4640-441.50-10	WTR CSRVTN PR STRATEGY	PROJ MGMT	212.50
	600-4640-441.50-10	WATER SMART GUIDE(PLANTNG	PROJ MGMT	85.00
	600-4610-441.50-10	WATER QUALITY REPORT	DSGN,PRJ MGMT,MEDIA,PRN	4560.80
010-8010-456.70-10	DESIGN SERV/PROJMGMT SERV	OUTSIDE COSTS	2030.50	
<b>VENDOR TOTAL</b>				<b>\$16,937.92</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3367:AUTO SLACK ADJUSTOR		129.50
<b>VENDOR TOTAL</b>				<b>\$129.50</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3069:(1)BELT TENSIONER	+ FREIGHT CHARGE	231.72
	710-6010-449.20-80	(1)FILTER		26.44
	710-6010-449.20-80	(6)FILTERS		75.96
	710-6010-449.20-80	#3737:(2)SETS HEX BOLTS		18.24
	710-6010-449.20-80	#3737:(1)LIGHT SWITCH	+ SHIPPING CHARGE	54.65

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TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682:(1)ELEMENT FILTER		20.37
	710-6010-449.20-80	#2682:RTRN (1)REFILL KIT		-152.09
	710-6010-449.20-80	#3452:SEALS & O-RNG SEALS		30.32
	710-6010-449.20-80	(1)O-RING SEAL + FREIGHT		26.78
	710-6010-449.20-80	#3452:(1)GASKET + SHIPPNG		9.58
	710-6010-449.20-80	#3737:(1)GRILL ASSEMBLY	+ FREIGHT CHARGE	483.87
	710-6010-449.20-80	#3737:(1)GRILL + FREIGHT		574.56
<b>VENDOR TOTAL</b>				<b>\$1,400.40</b>
U HAUL(PROPANE PAYMENTS)CORP	111-4110-433.20-61	(16)PROPANE TANK REFILLS		47.36
<b>VENDOR TOTAL</b>				<b>\$47.36</b>
UPS	010-3010-421.70-50	(2)SHIPPING CHARGES	8A844X/509D	17.54
<b>VENDOR TOTAL</b>				<b>\$17.54</b>
US BANK	010-3120-422.20-99	TAPE FOR AXE HANDLES	PLAY IT AGAIN SPORTS	23.94
	010-3120-422.20-99	COMBO SHOWER	LOWES	39.98
	010-3130-422.60-20	NFA MEAL TICKET RIDGEWAY	GSI ONLINE	164.50
	010-3130-422.60-20	AIRFARE:NFA RIDGEWAY	DC:2/18-25:DELTA AIR	423.60
	010-1545-405.20-10	KLEENEX,HDMI,STAPLES,12FT	MONSTER:STAPLES	74.95
	600-5010-442.20-99	(1)REPLACEMNT LITHIUM AED	BATTERY KIT;AEDSUPERSTO	306.90
	600-5010-442.20-99	(1)BAGEL SLICER	BED BATH & BEYOND	19.99
	620-5610-445.70-10	JOB POSTING-WRF; SUPERINT	WATER & WASTEWATER JOBS	195.00
	620-5610-445.70-10	JOB POSTING-WRF; SUPERINT	BOXWOOD TECHNOLOGY	250.00
	620-5610-445.70-10	JOB POSTING-WRF; SUPERINT	AMERICAN WATER WORKS AS	249.00
	010-1560-405.20-99	SUBSTANCE ABUSE TRAINING	FOR TEAMSTERS:DONUTS	35.43
	111-4171-433.20-99	FOOD:RETIREMENT PARTY	MOECKEL RETRMNT;POUR HS	195.50
	111-4110-433.60-10	FUEL:PAVNG/COMPACTN SEMNF	MISSOULA:1/17-1/18/17	35.50
	111-4110-433.60-10	HOTEL:PAVNG/COMPCTN SEMNF	MISSOULA:POLLOCK:1/17-18	77.04
	111-4110-433.60-10	HOTEL:PAVNG/COMPCTN SEMNF	MISSOULA:MATHIAS:1/17-18	77.04
	111-4171-433.20-10	FLR MATS & FILING CAINET	MISC SIGN DEPT OFFC SPPLS	368.96
	010-3140-422.60-20	FM CANDIDATE FEES	T. WOLFORD;CPSE.ORG	325.00



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3130-422.60-20	REG:17 CPSE CONFERENCE	CA:J. KOLMAN:3/21-3/24/17	745.00
	010-3130-422.60-20	REG:2017 FIREHOUSE CONF	CA:KITOWSKI:2/06-2/10/17	450.00
	010-3130-422.60-20	AIRFARE:2017 FIREHSE CONF	CA:KITOWSKI:2/06-2/10/17	622.60
	010-3120-422.20-70	(4)9TH EDITN FESSAM BOOKS	CPSE.ORG	232.95
	010-3140-422.70-55	NFPA RECERTICATION FEE	J. COBURN;NFPA	150.00
	010-3140-422.60-10	FIRE INSPECTOR 1 EXAM	JAMES DYK:HELENA:5/17/17	205.00
	600-4020-431.70-10	JOB POSTING-ENGINEER I	ASCE CAREER CONNECTIONS	295.00
	010-1560-405.60-10	FOOD FOR SUBSTANCE ABUSE	TRAINING - TARANTINOS	51.75
	010-1560-405.60-10	DRINK FOR SUBSTANCE ABUSE	TRAINING - HEEBS	5.97
	010-1840-413.20-65	CIRCUIT BREAKER FINDER &	TONG & GROOVE PLIER SET	107.71
	010-1840-413.20-65	(2)3' TOILET AUGERS	THE HOME DEPOT	67.96
	650-3310-424.20-10	FOLDERS,MILEAGE LOG &	STAPLS;MSC PRKG OFFC SPF	17.99
	600-4610-441.20-99	AIRFARE:AWWA ACE 2017 CNF	PA:J. ALSTON:6/11-6/14/17	1557.20
	620-5210-444.60-20	AIRFARE:AWWA ACE 2017 CNF	PA:J. ALSTON:6/11-6/14/17	1557.20
	010-8020-456.20-20	(2)PACKS VERBATIM 8X DVD	STAPLES	99.98
	010-3010-421.30-10	CLEANING RETURN UNIFORMS	OFF THE CUFF	32.93
	010-3010-421.20-99	RPLC BRKN ARMOR TOOLS	BROWNELLS	131.56
	010-3010-421.20-99	(2) RIFLE SHOTGUN CASES	SPRTSMANS WAREHOUSE	39.98
	600-5010-442.20-65	#3859:GRINDER,MASON LINE,	PLIERS,ETC.;HOME DEPOT	147.42
	115-3210-423.70-55	ICC TESTS FOR BEN ABBEY	PEARSONVUE.COM	398.00
	115-3210-423.70-55	IAPMO CERT RENEWAL FOR	PAT MULLANEY	70.00
	010-1840-413.20-99	CASTERS, HEX WRENCH	HARBOR FREIGHT TOOLS	31.94
	600-5010-442.20-99	CPR TRAINING MATERIALS	(35)MANUALS(35)REFERENCE	250.07
	620-5210-444.20-99	CPR TRAINING MATERIALS	(35)MANUALS(35)REFERENCE	250.07
	010-3120-422.20-99	MOP AND REFILLS	LOWES	14.96
	010-3110-422.60-20	AIRFARE:CPSE COURSE	CRINER,KOLMAN:3/20-3/24	993.20
	010-3110-422.60-20	AIRFARE:CPSE COURSE	WALDO:3/20-3/24	313.80
	010-3110-422.20-61	FUEL	TOWN PUMP	45.05
	010-3110-422.20-99	BUSINESS CARDS: KOLMAN	PRINTING CENTER USA	39.80
	010-3140-422.20-65	CPR AED WORKBOOK	WORLDPOINT	323.95
	010-3140-422.20-65	(4) AED TRAINERS	WORLDPOINT	669.01
	010-3140-422.20-65	(2) SIMULATORS	BOUNDTREE MEDICAL	999.98
	010-3010-421.20-99	CWC (1)12 STND ROPE 50'	(2)12 STND 10' SRT SPLIT	799.02

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1810-413.20-99	(12 EA) ADA SIGNAGE	COMPLIANCESIGNS.COM	82.50
	650-3310-424.20-70	(4)CUSTOMER SRVCS BOOKS	PPM & PEO STAFF	119.96
	650-3310-424.20-10	CALANDAR & FOLDERS	PPM OFFICE SUPPLIES:STAPL	18.78
	010-1520-405.20-99	FINANCE LUNCH 2/1/17	STAFF SHORTAGE:PITA PIT	17.00
	010-1530-405.20-99	FINANCE LUNCH 2/1/17	STAFF SHORTAGE:PITA PIT	29.56
	620-5610-445.70-10	WRF JOB POSTINGS	CAREER BUILDER	419.00
	010-8030-456.20-30	HIPPACK,WHISTLS&STFFSUITS	THE LIFEGUARD STORE	1538.80
	010-8030-456.20-30	(17)STFF TANK TOPS + SCRN	PRINTING;FULL SOURCE	478.50
	010-8020-456.20-65	(1)JETMAX JR-AUTO VAC	SWIM CNTR PRTN;RECREONIA	693.42
	010-8030-456.20-65	(1)DURAMAX JR-AUTO VAC	BOGERT PORTION;RECREONIA	2683.41
	010-1545-405.70-10	IT HELP DESK POSITION	DICE CAREER SOLUTIONS	395.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	OLIVER, ADAM	25.00
	010-8020-456.20-99	(1)QUICK SIGN-A FRAME	TRAFFIC SAFETY WAREHSE	66.94
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	ZIMMERMANN, NICK	25.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	TELL, JIM	10.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	MCCARVER, ADAM	10.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	DECKER, KYLE	10.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	TROXELL, JAKE	10.00
	620-5210-444.70-55	PESTICIDE OPERATR LICENCE	FAUST, NICK	10.00
	620-5210-444.70-55	GOV APPLICATOR LICENSE	TUSKIN + SERIVICE FEES	64.44
	112-7710-454.70-55	2017 MEMBERSHIP RENEWAL	V. GALLI;AMTOPP	50.00
	112-7710-454.60-10	HOTEL:2017 AMTOPP CONF	FAIRMNT:V GALLI:1/30-1/31	120.84
	010-8050-456.60-10	REG:THE ULTIMATE SUPRVSR	BOZEMAN:H. CRANE:3/20/17	149.00
	010-8040-456.30-10	(6)VACUUM REPLCMT PARTS	WEBSTAURANTSTORE	20.22
	010-8040-456.30-10	(6)VACUUM REPLCMT PARTS	WEBSTAURANTSTORE	20.22
	010-8040-456.30-10	WATR FOUNTAIN FILTER REPL	GLOBAL INDUSTRIAL	150.50
	010-8040-456.30-30	OUTDOOR PATIO LIGHTS	AMAZON.COM	28.79
	010-1520-405.60-10	MSCPA MEMBERSHIP RENEWAL	L. DUETSCH;MSCPA	270.00
	010-1410-404.50-99	COPIES OF DEED TRANSFER	REISSUE CK#177472;WRG VNI	7.50
	010-3010-421.20-99	(5)MAGLITE FLASHLIGHTS	AMAZON.COM	374.95
	010-3010-421.20-99	(1)HANDGUN HD NIGHT SIGHT	BROWNELLS.COM	141.42
	010-3010-421.20-99	(1)SCALE PATROL BAY	EVIDENCE DIGITAL:AMAZON	102.72
	139-3010-421.60-20	HOTL:PIO TRAINING:PHOENIX	1/18-1/20/17:151:HAMPTON	570.75

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	AMAZON(1)AED REPLACEMENT	BATTERY/PATROL7	68.04
	010-3010-421.20-99	AMAZON(1)AED REPLACEMENT	PADS/PATROL7	153.00
	010-3010-421.20-99	AMAZON(1)AED REPLACEMENT	PADS/BEARCAT	94.99
	010-3010-421.20-60	HOLIDAY CAR WASHES	PATROL VEHICLES	175.00
	010-3010-421.20-99	BEN MEADOWS(1)GEAR BAG	159-SRT SUPPLIES	44.38
	010-3020-421.60-10	HOTEL:CHILD JUSTICE CONF	166:1/19:BIG SKY	97.90
	140-3010-421.50-99	ROSAUERS(2)GIFT CARDS	DV VICTIM ASSISTANCE	83.90
	010-3010-421.20-99	ROSAUERS(3)PK WATERS	DV STALKING FORUM	7.77
	140-3010-421.50-99	ROSAUERS(1)GIFT CARD	DV VICTIM ASSISTANCE	105.95
	010-3010-421.20-10	(1)SEARCH CLIENT &SUPPORT	124:AVANGATE	69.90
	140-3010-421.50-99	AIRFARE:CRIMES AGAINST WM	DALLAS:5/21-5/25/17:NOYES	549.40
	100-1610-411.20-10	(4)NAME PLATES FOR	CITIZEN ADVISORY BOARD	48.00
	010-1545-405.60-20	LUNCH:LASERFICHE CONF	CA:MCMAHAN:2/7-2/10/17	29.24
	010-1545-405.60-20	DINNER:LASERFICHE CONF	CA:MCMAHON:2/7-2/10/17	22.16
	010-1545-405.60-20	BAGGAGE:LASERFICHE CONF	CA:MCMAHON:2/7-2/10/17	25.00
	010-1545-405.60-20	BAGGAGE:LASERFICHE CONF	CA:MCMAHON:2/7-2/10/17	25.00
	010-3120-422.30-10	#3816:FIX DOOR	LABOR + REPAIR CHARGE	190.72
	010-3140-422.70-55	TECH RECERTIFICATION FEE	J. FROUNFELKER	50.00
	010-3110-422.20-10	(11)MISC FRAMES	MICHAEL'S	166.79
	010-3140-422.20-10	(1)CUBE CORNER	VARIDESK	495.00
	010-3140-422.20-99	STICKERS & PENCILS	MISC FIRE PREVENTN SUPPL	463.86
	010-3140-422.20-70	(1)FIRE INPCTR STDY GUIDE	T. WOLFORD;ICC	79.00
	010-3120-422.20-99	(2)ST-20 WASHES	VEH SUPPLIES;WALMART	3.16
	010-3110-422.20-20	MOUSE & APC BACKUPS	STAPLES	154.97
	010-8020-456.20-70	LIFEGUARDING MANUALS	AMER RED CROSS	699.00
	010-8020-456.20-70	LIFEGUARDING DVD SET	AMER RED CROSS	175.00
	010-8050-456.20-99	STREAMR,GLITTR,STICKRS	DOLLAR TREE STORE	33.00
	010-8020-456.30-20	FEM HYGENEDISPENSR	WEBSTaurant STORE	212.28
	010-8030-456.30-20	FEM HYGENEDISPENSR	WEBSTaurant STORE	212.28
	010-8020-456.20-99	WATER FOUNTAIN FILTERS	GLOBAL INDUSTRIES	78.90
	115-3210-423.60-10	STATE CODE CLASSES FOR	BLDG STAFF	975.00
	115-3210-423.70-55	ELECTRICAL INSPECTOR TEST	FOR KEVIN BAILY	199.00
	010-3010-421.20-99	(1)BALLPEIN HAMMER 8OZ	152/ARSON INVEST SUPPLIES	12.99

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	SCRWDRV SET/PRYBAR/TOTE	152/ARSON INVEST SUPPLIES	78.92
	010-3010-421.20-99	(1)16OZ CO2 REFILL	163/SRT SUPPLIES	3.75
	010-3010-421.70-55	NTIA(1)MEMBERSHIP/SLAYTON	ENDS 12/31/2017	50.00
	140-3010-421.50-99	ROSAUERS(2)GIFT CARDS	DV VICTIM ASSISTANCE	211.90
	010-3010-421.60-10	WENDYS(1)LUNCH MCLANE	HELENA MTG COMITTE 2/8/17	7.29
	600-5010-442.20-99	(1)LIFEPAK CR+ AED	WATER DEPT PORTION	747.50
	620-5210-444.20-99	(1)LIFEPAK CR+ AED	SEWER DEPT PORTION	747.50
	600-5010-442.60-20	REG:2017 AWWA ANNUAL CONF	PA:J. ALSTON:6/12-6/14/16	810.00
	010-3010-421.60-10	(2)CARBINE INSTRCTR CLASS	06/5-7/17; 161;162	1200.00
	620-5210-444.60-10	CPR & AED TRAINING	CITY SHOPS:2/07/17	190.00
	600-5010-442.60-10	CPR & AED TRAINING	CITY SHOPS:2/08/17	133.00
	650-3320-424.20-30	(4)SAFETY VEST FOR PEO	STAFF	132.03
	010-3010-421.60-10	(1)NGT DOBLETREE BILLINGS	2/1-2/2/17 153 ASSIST ATF	99.37
	010-3010-421.30-10	(1)1OZ ANTI-SEIZE	FOR RIFLE REPAIR	3.99
	010-3010-421.20-99	(1)TIRE GAUGE FOR BEARCAT	SUPPLIES/MATERIALS	3.59
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	P. BLENKNER	679.00
	010-8020-456.30-20	(8)CT USG 24-48 RADR TILE	LOWE'S	33.20
	010-3110-422.20-99	SURGE STRIP & WW FLUID	KENYON LUMBER HARDWARE	23.37
	010-3120-422.60-20	HOTEL:FIREHOUSE WORLD	CA:J. WALDO:2/06-2/09/17	547.71
	010-8050-456.70-10	(450)PENS W/PRINTED LOGO	PENSRUS.COM	271.66
	650-3320-424.20-99	COOKIES-PEO REYNOLDS 1YR	SRVC CELEBRATION:SAFEWA	3.49
	100-1610-411.70-10	SENIOR PLANS EXAMINER	JOB POSTG - ICC:YOUR MMBF	150.00
	600-4610-441.70-10	WATER TREATMENT PLANT	OPERATOR - AWWA	249.00
	100-1630-411.70-10	HISTORIC PRESERVATION	SPECIALIST - APA	195.00
	010-1560-405.70-99	DONUTS FOR HPO MEETING	HR DEPARTMENT:BAGELWOF	67.68
	100-1620-411.60-10	B2B NETWORKING LUNCHEON	MARTY,CHRIS, TOM	121.68
	100-1610-411.70-55	APA MEMBERSHIP	MITCH WERBELL	264.00
	600-4640-441.60-10	GAS TO HELENA:LEONIAK	RRGL PROJECT HEARING	36.16
	600-4640-441.70-99	LUNCH:UDC FOCUS GROUP	MTG INDUSTRY PROF:TARAN	141.75
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	155.99
	111-4110-433.20-99	LITERATURE HOLDERS	STAPLES	10.77
	670-4510-435.70-99	SWMBIA EXPO BOOTH RENTAL	3/25-26 FIELDHOUSE-SWMBIA	285.00
	600-4640-441.70-99	SWMBIA EXPO BOOTH RENTAL	3/25-26 FIELDHOUSE-SWMBIA	285.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1560-405.70-20	MONTHLY SUBSCRIPTION	1/20-2/19/17:SURVEY MNKEY	26.00
	010-3110-422.60-10	REG:WLDIFRE LEADERSHP CNF	BZN:MALTAVERNE:4/7/17	190.00
	010-3120-422.20-30	CREDIT RETURN SHROUDS	AMAZON RETURN	-18.58
	600-4025-431.20-10	POST-ITS,PENCILS,NOTEPADS	& HEADSET;STAPLES	82.73
	600-4025-431.60-20	HOTEL DEP:FME CONF:PRESTN	5/2225 VANCVER,CA:FAIRMNT	197.45
	600-4025-431.60-20	AIRFARE:FME CONF:PRESTON	5/22-25 VANCVER,CA ALASKA	552.26
	650-3320-424.20-99	TOE WARMERS:PARKNG OFFCR:	TOWN AND COUNTRY	14.64
	600-4010-431.70-55	ANNUAL REPORT:BZN CRK RES	COMP 2017:MT SEC OF STATE	20.00
	600-4010-431.60-10	LUNCH:NUTRIENT WORKGROU	MTG:WOOLARD:GREAT HARV	7.20
	600-4010-431.60-10	LUNCH:PIPE BURSTING DEMO	BILLINGS:1/26/17:PZZA HUT	148.00
	111-4110-433.50-10	JAN SNOW PLOW/SHOVEL ADS	FACEBOOK	389.83
	670-4510-435.20-10	CRD STOCK &PERFORATED PPR	STORMWATER BOOKLETS:360	9.51
	600-4010-431.60-10	BRKFST MTG:WOOLARD/MATSEN	NOVA CAFE;1/30/17	33.25
	620-5610-445.70-55	YEARLY HOTLINE MEMBERSHIP	NOR*TOOL HOTLINE	39.99
	620-5640-445.70-40	CERTIFIED MAIL POSTAGE	USPS PO	6.59
	010-3010-421.70-20	BDH DIGITAL SUBSCRIPTION	FEBRUARY	9.95
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRPTN	FEBRUARY;#150/D. FOSTER	29.99
	010-1210-402.70-55	EVERNOTE ANNUAL SUBSCRPTN	C. WINN; EVERNOTE.COM	59.99
	010-8240-459.60-20	SHUTTLE:PHOTONCS WEST CNF	CA:D. FINE:2/01-2/02/17	20.00
	010-8240-459.60-20	PARKING:PHOTONCS WEST CNF	CA:D. FINE:2/01-2/02/17	24.00
	010-8240-459.60-20	LUNCH:PHOTONICS WEST CONF	CA:D. FINE:2/01-2/02/17	8.89
	010-8240-459.60-20	UBER:PHOTONICS WEST CONF	CA:D. FINE:2/01-2/02/17	33.92
	010-8240-459.60-20	BREAKFST:PHOTONCS WST CNF	FLGHT DELAYED DUE TO WTH	8.21
	010-8240-459.60-20	HOTEL:PHOTONICS WEST CONF	FLGHT DELAYED DUE TO WTH	145.00
	010-8240-459.60-20	LUNCH:PHOTONICS WEST CONF	CA:D. FINE:2/01-2/02/17	15.26
	010-8240-459.60-20	SHUTTLE:PHOTONCS WEST CNF	FLGHT DELAYED DUE TO WTH	3.00
	010-8240-459.60-20	HOTEL:PHOTONICS WEST CONF	CA:D. FINE:2/01-2/02/17	320.23
	010-8240-459.70-10	ECON DEVO ADVERTISING	FACEBOOK	20.00
	010-8240-459.20-10	(3)PACKS OF STORAGE BOXES	OFFICE DEPOT	83.97
	010-8240-459.60-10	COFFEE:MTG W/GOED;KEN	ZOCALO:1/18/17	3.50
	010-8240-459.60-10	COFFEE:SPORTS PARK MTG	CAFE M;1/26/17	3.45
	010-8240-459.60-10	COFFEE:MTG W/M. WALLNER	ZOCALO:1/30/17	2.00
	010-8240-459.60-10	COFFEE:MTG W/M. MAIER	ZOCALO:2/02/17	2.00

and : 3/21/2017

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-8240-459.20-99	IPHONE CASE & GLASS	B. FONTENOT;CELLULAR +	84.98
	010-8240-459.60-10	COFFEE:MTG W/JENN ZWAN	THE DAILY:2/03/17	2.90
	010-8240-459.60-10	COFFEE:MTG W/GVLT;JEFF	CAFE M;2/09/17	2.95
	010-8240-459.60-10	FUEL:LEGISLATIVE HEARING	HLNA:2/10/17;CASEYS CORNR	21.39
	010-8240-459.60-10	LUNCH:W/BRIT, SEAN & KEN	WINDBAG SALOON;2/10/17	46.41
	010-8240-459.60-10	COFFEE:SOBO LOFTS DISCSSN	W/ROB;HAUFBRAU HOUSE	30.00
	010-8050-456.20-99	(1)BADMINTON & TENNIS NET	AMAZON.COM	119.98
	010-7610-453.20-10	COMP ASST CO/COMP BK BLK	STAPLES	80.97
	112-7710-454.20-20	MONTHLY I-CLOUD STORAGE	APPLE ITUNES	2.99
	112-7710-454.70-55	(2)PESTICIDE MANUALS	MT.GOV	31.85
	010-8020-456.20-99	(1)LED HDTV + WARRANTY	FOR WSI CLASSES;WALMART	143.00
	100-1620-411.70-55	APA MEMBERSHIP REFUND	APA	-116.00
	100-1620-411.70-55	APA MEMBERSHIP REFUND	APA	-220.00
	010-7810-455.20-99	(1)BABY CHANGING TABLE	ALLIEDHAND	211.67
	710-6010-449.70-20	ALLISON ANNUAL SUBSCRPTN	ALLISON TRANSMISSION	900.00
	115-3210-423.20-10	BINDER,LIQUID ACCENT	S/B PAID TO VISA;STAPLES	17.98
	100-1610-411.20-10	PROJECT FOLDERS	S/B PAID TO #5914;360 OFF	43.88
	600-4020-431.20-10	(2)CLASSIFICATION FOLDERS	S/B PAID TO #5914;360 OFF	66.30
	010-1510-405.60-10	LUNCH MTG:TIME SENSITIVE	HR ISSUES;2/8/17;MACK RVR	30.50
	010-7810-455.60-20	SHUTTLE:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	16.50
	010-7810-455.60-20	BREAKFAST:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	6.38
	010-7810-455.60-20	(2)DINNERS:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	116.52
	010-7810-455.60-20	SHUTTLE:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	19.47
	010-7810-455.60-20	DINNER:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	5.27
	010-7810-455.60-20	HOTEL:ALA CONFERENCE	GA:S GREGORY:1/20-1/23/17	670.04
	010-7810-455.60-20	LUNCH:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	28.84
	010-7810-455.60-20	BAGGAGE:ALA CONFERENCE	GA:S GREGORY:1/20-1/24/17	25.00
	010-7810-455.20-99	(5) DISC CLEANING KITS	CIRCULATION DEPT;VENMILL	64.95
	010-7810-455.70-50	SHIPPING ON DISC CLNG KIT	CIRCULATION DEPT;VENMILL	12.23
	010-7810-455.20-99	(8)MSU PARKING PASSES	LIBRARY MEETING USAGE;MS	24.00
	010-1110-401.70-40	POSTAGE: SILD 739 MAILING	PROTEST FORMS/NTC OF PAS	25.20
	137-7810-455.50-99	(1) PROGRAM FEE REFERENCE	REFERENCE & ADULT SERVIC	75.00
	010-1220-402.70-50	SHIPPING: PROPTY CLOSING	1804 N. ROUSE PURCHASE	23.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1110-401.60-10	B2B NETWORKING LUNCHEON	POMEROY; 2/27/17	40.56
	010-1220-402.20-20	BATCH PRINT PRO UGRADE	PACKET PRINT SOFTWARE	34.95
	010-1220-402.60-20	UBER:LASERFICHE CONF	LONG BEACH;2/7-2/10;RC/SM	37.66
	010-7810-455.50-99	FEB MONTHLY PROC SUBS	NETPAD TOUCH12/16-11/17	35.00
	010-1545-405.60-20	UBER: LASERFICHE CONF	LONG BEACH;2/7-2/10;RC/SM	6.62
	137-7810-455.20-99	FOOD:ALL STAFF MEETING	DIRECTORS DISC FUND	80.00
	010-1220-402.60-20	BAGGAGE: LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	25.00
	010-1220-402.60-20	UBER: LASERFICHE CONF	LONG BEACH;2/7-2/10;RC/SM	6.34
	010-7810-455.20-10	(6)PKSCHILDRENS BOOKMARKS	ALA	53.02
	010-1220-402.60-20	BREAKFST:LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	5.54
	010-1545-405.60-20	UBER:LASERFICHE CONF	LONG BEACH;2/7-2/10;RC/SM	3.94
	010-7810-455.20-99	BOOKMOBILE CDL PHYSICAL	CARMEN CLARK	161.00
	010-1220-402.60-20	DINNER: LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	17.43
	010-1545-405.60-20	HOTEL: LASERFICHE CONF	LONG BEACH;2/7-2/10;ASM	796.23
	010-1220-402.60-20	HOTEL: LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	796.23
	010-1545-405.60-20	UBER: LASERFICHE CONF	LONG BEACH;2/7-2/10;RC/SM	32.14
	010-1220-402.60-20	BAGGAGE: LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	25.00
	137-7810-455.20-99	CIRULATION MTG SUPPLIES	CIRCULATION FUND	12.43
	137-7810-455.20-99	CIRULATION MTG2/10BAGELS	CIRCULATION FUND	14.40
	010-1220-402.60-20	PARKING: LASERFICHE CONF	LONG BEACH;2/7-2/10;RLC	16.00
	010-7810-455.70-55	ALA RENWL MEMBERSHIP DUES	SUSAN GREGORY	137.00
	010-7810-455.70-55	UNITED FOR LIBRARIES DUES	SUSAN GREGORY	55.00
	010-1545-405.60-20	PARKING: LASERFICHE CONF	LONG BEACH;2/7-2/10;SM	16.00
	010-7810-455.70-55	LIN LEADERSHIP& MGNT ASSC	SUSAN GREGORY	50.00
	010-1220-402.60-20	DINNER: LASERFICHE CONF	LONG BEACH;2/7-2/10;SM/RC	43.25
	010-7810-455.50-20	(1)DEEP FREEZE MNT RENEWL	COMP SOFTWARE 3-2017/18	550.00
	010-1410-404.70-20	BOZEMAN DAILY CHRONICLE	ONLINE SUBSCRIPTION	9.95
	600-4610-441.60-20	AIRFARE:AMTA TECH WRKSHOP	GA:J. MILLER:4/5-4/7/17	848.64
	600-4610-441.60-10	HOTEL:RURAL WATER CONF	GRT FLLS:R. MORIN:2/22-24	180.25
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	JESSICA JOHNSON	269.90
	010-1210-402.20-10	(1)WALL CALENDAR	GALLATIN VALLEY	3.74
	010-1260-402.20-99	(1)I-PHONE CASE	APPLE ONLINE STORE	39.95
	010-1210-402.60-10	LUNCH:VOICE OF MONTANA	BILLINGS:SUBWAY:1/26/17	7.50

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1210-402.70-20	FEB MONTHLY SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	9.95
	010-1260-402.60-20	REG:ITGA CONFERENCE	OR:J JOHNSON:5/30-6/02/17	490.00
	010-1210-402.60-20	REG:ITGA CONFERENCE	OR:C KUKULSKI:5/30-6/2/17	490.00
	010-1210-402.60-10	BREAKFAST:WITH BSD	STORMCASTLE:1/25/17	56.35
	010-3010-421.20-99	QTIPS FOR GUN CLEANING	WALMART	3.92
	010-3010-421.20-99	BLOOM CLEANG,PRO SHOT,ETC	GUN CLNG SPPLS;SPORTSMA	58.93
	010-1210-402.70-55	LOBBY REG:CMM OF POL PRCT	WOLFORD & MALTAVERNE	300.00
	010-1210-402.20-10	POST-ITS,STAPLES,PENS,ETC	ANNA'S NEW OFFICE;STAPLES	275.90
	010-1210-402.20-10	RFND:MISC OFFICE SUPPLIES	STAPLES	-15.79
	<b>VENDOR TOTAL</b>			
UTILITIES UNDERGROUND	010-1545-405.50-20	EXCAVATION NOTIFICATIONS	(2) NOTIFICATIONS	6.28
	111-4171-433.50-99	(81)FEB EXCVTN NOTIFICTNS		127.17
<b>VENDOR TOTAL</b>				<b>\$133.45</b>
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.20-99	(1)GRAY ENGINE PRIMER	MISC STREETS DEPT SUPPLS	6.43
	710-6010-449.20-80	(600)HYDRAULIC HOSES	MISC VEH MAINT DEPT SPPLS	438.00
	710-6010-449.20-80	HYD FITTINGS,HALOGEN	HEADLIGHT & SEALED BEAM	45.43
	710-6010-449.20-80	(2)TRACTOR/UTILITY LAMPS		23.78
	710-6010-449.20-80	(6)BOTTLES WASHER FLUID		24.78
<b>VENDOR TOTAL</b>				<b>\$538.42</b>
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	JAN/FEB 265496282-1	PAUL LAYTON (406)570-5837	28.11
	620-5210-444.40-50	JAN/FEB 265496282-1	WT/SWR CELL (406)579-5025	11.46
	600-5010-442.40-50	JAN/FEB 265496282-1	WT/SWR CELL (406)579-5025	11.46
	620-5210-444.40-50	JAN/FEB 265496282-1	BRECHTELSBR (406)579-7569	11.88
	600-5010-442.40-50	JAN/FEB 265496282-1	BRECHTELSBR (406)579-7569	11.88
	620-5210-444.40-50	JAN/FEB 265496282-1	SWR DPT LOC (406)579-8460	12.19
	600-5010-442.40-50	JAN/FEB 265496282-1	WTR DPT LOC (406)579-8460	12.18
	600-4020-431.40-50	JAN/FEB 265496282-1	K. GAMRADT (406)579-9643	23.27
	600-4020-431.40-50	JAN/FEB 265496282-1	A. KERR (406)579-9644	23.06
	111-4110-433.40-50	JAN/FEB 265496282-1	L. RUHD (406)581-1419	-7.67



**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	JAN/FEB 265496282-1	J. ROTH (406)581-3908	23.04
	111-4110-433.40-50	JAN/FEB 265496282-1	S. KURK (406)581-7377	28.31
	112-7710-454.40-50	JAN/FEB 265496282-1	A. HANSEN (406)599-2542	22.92
	620-5210-444.40-50	JAN/FEB 265496282-1	T. TUSKEN (406)599-7559	19.09
	600-5010-442.40-50	JAN/FEB 265496282-1	T. TUSKEN (406)599-7559	19.10
	010-7610-453.40-50	JAN/FEB 265496282-1	M. SIMPSON (406)570-9742	23.18
	010-7610-453.40-50	JAN/FEB 265496282-1	J. ZAWATSKY (406)579-5531	23.42
	010-7610-453.40-50	JAN/FEB 265496282-1	J. MARTIN (406)579-5534	22.92
	710-6010-449.40-50	JAN/FEB 265496282-1	VEH MAINT (406)600-3045	22.92
	620-5610-445.40-50	JAN/FEB 265496282-1	WWTP DEPT (406)581-4299	22.92
	620-5610-445.40-50	JAN/FEB 265496282-1	WWTP DEPT (406)581-8755	22.92
	111-4110-433.40-50	JAN/FEB 265496282-1	T. SIMPSON (406)223-1563	22.92
	010-1510-405.40-50	JAN/FEB 265496282-1	FINANCE PHNE(406)599-0814	13.19
	600-4610-441.40-50	JAN/FEB 265496282-1	WTP ONCALL 1(406)589-6035	22.92
	600-4610-441.40-50	JAN/FEB 265496282-1	WTP ONCALL 2(406)589-6036	22.92
	115-3210-423.40-50	JAN/FEB 265496282-1	M. POPIEL (406)581-2010	24.39
	010-3010-421.40-50	JAN/FEB 265496282-1	DTF (406)579-2746	22.92
	010-3010-421.40-50	JAN/FEB 265496282-1	PD INTERN (406)595-7001	32.63
	710-6010-449.40-50	JAN/FEB 265496282-1	T. HARGIS (406)579-2276	22.92
	600-5010-442.40-50	JAN/FEB 265496282-1	M. DILBECK (406)595-7014	11.47
	620-5210-444.40-50	JAN/FEB 265496282-1	M. DILBECK (406)595-7014	11.47
	620-5210-444.40-50	JAN/FEB 265496282-1	E. STEINER (406)595-7015	11.97
	600-5010-442.40-50	JAN/FEB 265496282-1	N. PERICICH (406)595-7015	11.96
	600-5010-442.40-50	JAN/FEB 265496282-1	B. ALLEN (406)595-7016	11.46
	620-5210-444.40-50	JAN/FEB 265496282-1	B. ALLEN (406)595-7016	11.46
	620-5210-444.40-50	JAN/FEB 265496282-1	J. SCHROEDER(406)595-7017	11.53
	600-5010-442.40-50	JAN/FEB 265496282-1	J. SCHROEDER(406)595-7017	11.53
	600-5010-442.40-50	JAN/FEB 265496282-1	P. SIMON (406)595-7018	11.46
	620-5210-444.40-50	JAN/FEB 265496282-1	P. SIMON (406)595-7018	11.46
	620-5210-444.40-50	JAN/FEB 265496282-1	E. SHANE (406)595-7019	11.46
	600-5010-442.40-50	JAN/FEB 265496282-1	E. SHANE (406)595-7019	11.46
	010-7210-452.40-50	JAN/FEB 265496282-1	R. FINK (406)595-2879	22.92
	010-7210-452.40-50	JAN/FEB 265496282-1	S. BOLEN (406)595-3323	22.92

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	JAN/FEB 265496282-1	W. KRAUSS (406)579-1383	22.92
	010-3010-421.40-50	JAN/FEB 265496282-1	M ARMSTRONG (406)579-1877	22.92
	111-4110-433.40-50	JAN/FEB 265496282-1	STRTS STNDBY(406)579-0837	22.92
	111-4110-433.40-50	JAN/FEB 265496282-1	STRTS STNDBY(406)579-0994	22.92
	010-3010-421.40-50	JAN/FEB 265496282-1	C. LIEN (406)579-0157	23.48
	010-7610-453.40-50	JAN/FEB 265496282-1	K. PARELIUS (406)579-9320	22.98
	010-3010-421.40-50	JAN/FEB 265496282-1	J. EDELEN (406)595-7000	23.81
	670-4510-435.40-50	JAN/FEB 265496282-1	F. GREENHLL (406)579-6555	22.92
	620-5210-444.40-50	JAN/FEB 265496282-1	E. ANDERSON (406)579-4419	11.62
	600-5010-442.40-50	JAN/FEB 265496282-1	E. ANDERSON (406)579-4419	11.62
	010-3120-422.40-50	JAN/FEB 265496282-1	FIRE MEDIC 2(406)595-4073	22.92
	<b>VENDOR TOTAL</b>			
WALDO, JOSH	010-3110-422.60-20	MEALS:CPSE MEETING	CA:WALDO:3/20-3/24/17	150.00
	010-3110-422.60-20	MEALS:CPSE MEETING	CA:KOLMAN:3/20-3/24/17	150.00
	010-3110-422.60-20	MEALS:CPSE MEETING	CA:CRINER:3/20-3/24/17	150.00
	010-3110-422.60-20	MEALS:CPSE MEETING	CA:WOLFORD:3/20-3/24/17	150.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
WALMART COMMUNITY	010-8050-456.20-99	ASST CUTLERY & PLATES	MISC REC PROGRAM SUPPLS	14.18
	010-7610-453.20-99	(1)DRY ERASE	MISC PARKS DEPT SUPPLIES	17.96
	010-8050-456.20-99	DIVIDER,DRAPERY,WONDRLOOM	ALCHL,FLOUR,BTTRMLK & OIL	99.62
<b>VENDOR TOTAL</b>				<b>\$131.76</b>
WEX BANK	010-1545-405.20-61	FEB FUEL CARD-IT DEPT	0496-00-181433-4	91.76
	111-4110-433.20-61	FUEL CARDS:STREETS	0496-00-181450-8	90.58
	010-8010-456.20-61	FEB FUEL CARD:RECREATION	0496-00-181448-2	38.08
<b>VENDOR TOTAL</b>				<b>\$220.42</b>
YELLOWSTONE ELECTRIC CO	620-5610-445.50-20	SFIRE 3G CELL COMM W/RED	ENCLSR;LABOR + MATERIALS	936.00
<b>VENDOR TOTAL</b>				<b>\$936.00</b>

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**City of Bozeman**

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**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>GRAND TOTAL</b>				<b>\$606,292.19</b>