

Check date between : 2/14/2018

## City of Bozeman

Date: 2/15/2018

and : 2/21/2018

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3626:(1)CYLINDER + FRGHT		540.00
<b>VENDOR TOTAL</b>				<b>\$540.00</b>
A & M FIRE AND SAFETY INC	010-1810-413.20-99	RESTOCK FIRST AID KIT	@ CITY HALL BUILDING	56.95
	010-1830-413.20-99	RESTOCK FIRST AID KIT	@ CITY SHOP COMPLEX	76.65
<b>VENDOR TOTAL</b>				<b>\$133.60</b>
ACCESS CONSULTING, PC	116-8210-459.50-40	FIBER NETWORK ENG SRVCS	PREPARE STND GRNT PRGM	315.00
<b>VENDOR TOTAL</b>				<b>\$315.00</b>
ALLEGRA - BOZEMAN	620-5210-444.20-10	(750)LARGE SEWER CONNECTN	CARDS	91.88
	010-8240-459.20-10	(250)BUSINESS CARDS	BRIT FONTENOT	69.95
<b>VENDOR TOTAL</b>				<b>\$161.83</b>
ALPHAGRAPHICS BOZEMAN	650-3330-424.30-10	(50)CAMERA STICKERS		130.00
	010-1110-401.20-10	(500) EACH BUSINESS CARDS	ANDRUS,MEHL & CUNNINGHA	262.50
<b>VENDOR TOTAL</b>				<b>\$392.50</b>
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		30.39
	010-8040-456.50-30	MATS EXCHG + SERVICE CHG	@ LINDLEY CENTER FACILITY	32.00
	189-8040-456.50-30	MATS EXCHG + SERV CHG	@ STORY MANSION FACILITY	32.96
	010-8040-456.50-30	MATS EXCHG + SERV CHG	@ BEALL CENTER FACILITY	50.88
	010-1810-413.50-30	(3)MISC FLOOR MATS	FOR CITY HALL BUILDING	26.63
<b>VENDOR TOTAL</b>				<b>\$172.86</b>
AMELIA ANNE PHOTOGRAPHY LLC	010-1210-402.50-10	CITY MANAGER PHOTO	ANDREA SURRATT	120.00
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
AMERICAN PLANNING ASSOCIATION	010-1210-402.70-55	(1)APA MEMBERSHIP	A. SURRATT	644.00
<b>VENDOR TOTAL</b>				<b>\$644.00</b>

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AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1) WELDING ROD		30.60
	010-7610-453.20-99	(3)TRIP SPRINGS	MISC PARKS DEPT SUPPLIES	39.12
<b>VENDOR TOTAL</b>				<b>\$69.72</b>
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR ADMIN	CONST ADMN & BOILRPLT CR	3802.36
<b>VENDOR TOTAL</b>				<b>\$3,802.36</b>
ARMITAGE ELECTRIC INC	010-1910-414.50-10	CHANGE PANEL OUT FOR POWR	TO IT A/C UNITS;MATRL+LBR	2343.63
<b>VENDOR TOTAL</b>				<b>\$2,343.63</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)CONCEAL VEST CARRIER	LLOYD/ #121	75.00
	010-3010-421.20-30	(1)RAZOR ARMOR PKG	HOLTON/ #146	870.00
	010-3010-421.20-30	(1)PR MENS TACTICAL PANT	ELLINGSON/ #176	51.00
	010-3010-421.20-99	(2) SERPA PLATFORM	AMBIDEXTROUS BLACK	25.40
	010-3010-421.20-30	(1) PAIR OF BOOTS	MARTIN/ #161	119.00
	010-3120-422.20-30	(3) TDU 1 1/2" BELTS	MISC FIRE OPS SUPPLIES	48.60
<b>VENDOR TOTAL</b>				<b>\$1,189.00</b>
BATTERIES PLUS #254	115-3210-423.20-20	BACK UP UPS FOR AKRISTA'S	COMPUTER	68.00
<b>VENDOR TOTAL</b>				<b>\$68.00</b>
BELL PLUMBING AND HEATING	010-7610-453.30-20	REPLAC VALVE OUTSIDE H2O	@ SOUTHSIDE PARK	219.00
<b>VENDOR TOTAL</b>				<b>\$219.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR JANUARY	ICE MELT TO SDWLKS & LOTS	7720.00
<b>VENDOR TOTAL</b>				<b>\$7,720.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	AMIODARONE & ENDO TUBE	MISC MEDICAL SUPPLIES	8.65
	010-3120-422.20-98	(4) 5ML LIDOCAINE		16.92
	010-3120-422.20-98	(1)1 MG OF ATROPINE		13.50

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<b>VENDOR TOTAL</b>				<b>\$39.07</b>
BOZEMAN DAILY CHRONICLE	010-1520-405.70-10	AD:AUDIT PBLICATION INTRO	SUMMARY OF FINDINGS	33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#10002;1/29/18 CC MTG	55.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGAL#9972; 1/8/18 CC MT	77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#102122;1/15/18 CCMTG	22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9986; 1/26/18 CC MTG	22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9987; 1/22/18 CC MTG	77.00
	010-1510-405.70-10	LEGAL#102125:DELINQUENT	PROPERTIES;RAN 1/17/18	22.00
<b>VENDOR TOTAL</b>				<b>\$308.00</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 02/10-3/09	84.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,2/10	3/09 3247 GARDENBROOK LN	69.99
<b>VENDOR TOTAL</b>				<b>\$154.98</b>
BUNKER LABS NFP INC	010-8240-459.70-99	BUNKER LABS SPONSORSHIP		500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL	738 ASTER	148.40
	600-4030-431.50-99	SNOW REMOVAL	2481 ROSE	20.00
	600-4030-431.50-99	SNOW REMOVAL	2492 ROSE	119.10
	600-4030-431.50-99	SNOW REMOVAL	2514 ROSE	32.00
	600-4030-431.50-99	SNOW REMOVAL	2710 SNAPDRAGON	84.80
	600-4030-431.50-99	SNOW REMOVAL	2419 SNAPDRAGON	163.20
	600-4030-431.50-99	SNOW REMOVAL	742 ASTER	37.50
	600-4030-431.50-99	SNOW REMOVAL	521 W GRANT	174.80
	600-4030-431.50-99	SNOW REMOVAL	106 W GRANT	136.00
	600-4030-431.50-99	SNOW REMOVAL	117 HOFFMAN	49.60
	600-4030-431.50-99	SNOW REMOVAL	4669 EQUESTRIAN	289.00
	600-4030-431.50-99	SNOW REMOVAL	2610 GOLDENROD	25.00
	600-4030-431.50-99	SNOW REMOVAL	802 HUNTERS WAY	53.60
	600-4030-431.50-99	SNOW REMOVAL	2513 DAISY	25.00

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CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL	2490 ANNIE	105.60
	600-4030-431.50-99	SNOW REMOVAL	2618 DAISY	47.20
	600-4030-431.50-99	SNOW REMOVAL	2614 DAISY	47.20
	600-4030-431.50-99	SNOW REMOVAL	2623 DAISY	58.00
	600-4030-431.50-99	SNOW REMOVAL	2483 SNAPDRAGON	19.80
<b>VENDOR TOTAL</b>				<b>\$1,635.80</b>
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	(1)TOTE CALCM THIOSULFATE		1191.98
<b>VENDOR TOTAL</b>				<b>\$1,191.98</b>
CDW GOVERNMENT INC	600-4610-441.20-20	(5)UPS SMART LCD 120V TWR		508.40
	670-4510-435.20-20	ADOBE ACROBAT PRO	FOR CODY FLAMMOND	377.99
	010-1110-401.20-20	(1)SURFACE PRO WARRANTY	CUNNINGHAM	221.49
	010-1520-405.20-20	(1)M607DN HP LASRJT PRNTR	SERIAL #:CNBCK9P1JX	873.08
<b>VENDOR TOTAL</b>				<b>\$1,980.96</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 02/04-3/03/18	50.77
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 02/4-3/03/18	75.74
<b>VENDOR TOTAL</b>				<b>\$126.51</b>
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	(1)GIARDIA & CRYPTOSPORDM	ANALYSIS,CARBOY + SHPPNG	380.00
<b>VENDOR TOTAL</b>				<b>\$380.00</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:1/30-2/28	48.09
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	02/06/18-03/05/18	48.09
<b>VENDOR TOTAL</b>				<b>\$96.18</b>
CITY OF BOZEMAN	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	CEMETERY DEPT PORTION	7.66
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT PORTION	510.74
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREETS DEPT PORTION	34.60
	111-4110-433.40-20	WATER FILL STATION USAGE	OCT - DEC 2017	145.95

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<b>VENDOR TOTAL</b>				<b>\$698.95</b>
CNA SURETY	115-3210-423.70-55	AKRISTA ASLIN BOND RENEW	61945134n	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
COMPUNET INC	600-5010-442.20-99	(1)CISCO WIRELESS PHONE	WATER DEPT PORTION	293.63
	620-5210-444.20-99	(1)CISCO WIRELESS PHONE	SEWER DEPT PORTION	293.62
<b>VENDOR TOTAL</b>				<b>\$587.25</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3805:(1)POWR WINDOW JMPR		138.85
	710-6010-449.20-80	#3839:(1)CAB DOOR LATCH &	(1)LEVER ASSEMBLY	133.71
<b>VENDOR TOTAL</b>				<b>\$272.56</b>
DAVIS BUSINESS MACHINES INC	115-3210-423.20-10	CHAIR WITH ARMS FOR BOB		597.00
<b>VENDOR TOTAL</b>				<b>\$597.00</b>
DEPT OF REVENUE	641-0000-233.00-00	CLASS IV LF CLOSURE:1%GRT	PINK HILL LLC THRU 10/29	430.33
<b>VENDOR TOTAL</b>				<b>\$430.33</b>
DOWL	670-4530-435.80-90	ROUSE/LAMME STRMWTR PROJ	PROF SVCS THRU 1/20/18	1000.00
	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 1/20/2018	720.00
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVC THRU 1/20/18	1623.51
<b>VENDOR TOTAL</b>				<b>\$3,343.51</b>
DOWNTOWN BUSINESS IMPROVEME	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SERVICE PERIOD JANUARY	1416.66
<b>VENDOR TOTAL</b>				<b>\$1,416.66</b>
EAGLE TIRE BRAKE & ALIGNMENT IN	710-6010-449.20-80	#3624:REPAIR BALL VALVES	MECH LABOR + SHOPS SUPPL	574.31
<b>VENDOR TOTAL</b>				<b>\$574.31</b>
EMERALD SERVICES INC	710-6010-449.50-20	(710)GALLONS RECYCLED OIL		284.00

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<b>VENDOR TOTAL</b>				<b>\$284.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B18011193-1	52.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B18011522	52.00
<b>VENDOR TOTAL</b>				<b>\$104.00</b>
ENVIRONMENTAL SOLUTIONS LLC	567-7610-453.80-90	ASBESTOS INSPECTN-VOLMER	STORY MILL PARK THRU 1/19	214.20
<b>VENDOR TOTAL</b>				<b>\$214.20</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST.	MARBUT; WEEKEND 1/21/18	121.58
	115-3210-423.50-10	TEMPORARY ADMIN ASST.	VISSER; WEEKEND 1/21/18	134.16
<b>VENDOR TOTAL</b>				<b>\$255.74</b>
FASTENAL COMPANY	111-4110-433.20-99	FLASHLGH,SAFETY GLASSES,	SAW BLADES & WIPER FLUID	363.81
	600-5010-442.20-99	BATTERIES,GLOVES,SAFETY	GLASSES & TAPE MEASURE	215.18
	010-1840-413.20-65	(2)TORX HEX KEY SETS	FOR LIGHT FIXTURE REPAIR	61.81
<b>VENDOR TOTAL</b>				<b>\$640.80</b>
FEDEX EXPRESS	115-3210-423.70-50	RETURNING BOOKS TO ICC		28.89
<b>VENDOR TOTAL</b>				<b>\$28.89</b>
FLAMMOND, CODY	670-4510-435.60-20	MEALS:IECA CONFERENCE	CA:FLAMMOND:2/10-2/14/18	124.00
<b>VENDOR TOTAL</b>				<b>\$124.00</b>
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(3) DOCS; CITY CLERK	84.00
<b>VENDOR TOTAL</b>				<b>\$84.00</b>
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(1)MALE OT MALE CONNECTOR		14.73
	600-5010-442.70-90	ACETYLENE CYLINDER LEASES		75.02
	111-4110-433.70-90	(1)ACETYLENE CYLNDR LEASE		12.71
	111-4110-433.70-90	(5)YEAR LEASE AGREEMENTS		110.00

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GENERAL DISTRIBUTING CO	111-4171-433.20-99	OXYGEN + HAZMAT CHARGE		43.51
	620-5210-444.20-99	(1)NUT & (1)NIPPLE	MISC SEWER DEPT SUPPLIES	8.16
	710-6010-449.20-80	OXYGEN + HAZMAT CHARGE		65.75
	710-6010-449.70-90	ACETYLENE CYLINDER LEASE		12.71
<b>VENDOR TOTAL</b>				<b>\$342.59</b>
GRAINGER	600-4610-441.20-99	(4)SLIP SOCKET TEES,	(2)BALL VALVES&(2)DISPNSR	146.28
<b>VENDOR TOTAL</b>				<b>\$146.28</b>
GREENHILL, FRANK	670-4510-435.60-20	MEALS:IECA CONFERENCE	CA:GREENHILL:2/11-2/14/18	88.00
<b>VENDOR TOTAL</b>				<b>\$88.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	PARKING SNOW REMOVAL	JANUARY SERVICES	1430.25
<b>VENDOR TOTAL</b>				<b>\$1,430.25</b>
H & E EQUIPMENT SERVICES LLC	010-1840-413.30-20	(2 SETS)SCAFFOLD	CEILING REPAIR	1475.00
<b>VENDOR TOTAL</b>				<b>\$1,475.00</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	(1)FORD 6" REPAIR CLAMP		276.85
<b>VENDOR TOTAL</b>				<b>\$276.85</b>
HAWK LABELING SYSTEMS	620-5210-444.20-10	(3)LABELS-BLACK ON BLUE,	WHITE & YELLOW	39.75
	111-4110-433.20-10	(3)LABELS-BLACK ON BLUE,	WHITE & YELLOW	39.75
<b>VENDOR TOTAL</b>				<b>\$79.50</b>
HDR INC	670-4530-435.80-90	STORMWATER WASTE FACILITY	PROF SVCS THRU 11/25/17	339.96
<b>VENDOR TOTAL</b>				<b>\$339.96</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	(1)FENTANYL SOLUTION		16.18
<b>VENDOR TOTAL</b>				<b>\$16.18</b>

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HOME DEPOT CREDIT SERVICES	010-1860-413.30-20	FLOOR REPAIR, DAMAGED	GROUT@ LIBRARY	115.96
<b>VENDOR TOTAL</b>				<b>\$115.96</b>
INDUSTRIAL COMM & ELEC BOZEMA	600-5010-442.30-10	INSTALLD RADIOS,LIGHTBARS	& FLASHERS	1366.97
<b>VENDOR TOTAL</b>				<b>\$1,366.97</b>
INLAND TRUCK PARTS	710-6010-449.20-80	MOUNTING GASKET & MOUNTNG	KIT + FREIGHT CHARGE	84.10
<b>VENDOR TOTAL</b>				<b>\$84.10</b>
INTERSTATE ALARM COMPANY INC	010-8040-456.30-10	COMMERCIAL FIRE MONITORG	@ LINDLEY CENTER FACILITY	330.00
<b>VENDOR TOTAL</b>				<b>\$330.00</b>
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD:12/19-1/18/18	183.48
	010-8010-456.50-20	CANON C3325 COPIER MAINT	1/03/18 - 2/02/18	123.17
<b>VENDOR TOTAL</b>				<b>\$306.65</b>
JONNY'S APPLIANCE REPAIR, LLC	010-3120-422.30-10	REPAIR STOVE @ STN #3	LABOR + MATERIALS	415.00
<b>VENDOR TOTAL</b>				<b>\$415.00</b>
KAMP IMPLEMENT CO	010-7610-453.30-10	(3)PLATES FOR TOOLCAT	SANDER	242.24
<b>VENDOR TOTAL</b>				<b>\$242.24</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(1)CASE OF TOILET PAPER	BILL HRDC FOR \$18.80	37.60
	112-7710-454.20-99	(1) CS TOILET PAPER		18.80
	010-1840-413.20-99	TISSUES & PAPER TOWELS	MISC JANITORIAL SUPPLIES	86.38
	010-1810-413.20-99	TISSUES & CORMATIC TOWELS	MSC FIRE STN #1 JNTRL SPP	110.18
	010-1810-413.20-99	(1)8.5" 2PLY TISSUES	FOR CITY HALL BUILDING	29.98
	010-1830-413.20-99	TOWELS,SOAP, TISSUES,ETC.	MISC JANITORIAL SUPPLIES	744.49
	010-1860-413.20-99	TISSUES & CORMATIC TOWELS	LIBRARY JANITORIAL SUPPLS	347.40
<b>VENDOR TOTAL</b>				<b>\$1,374.83</b>



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KENYON NOBLE LUMBER CO	010-3120-422.30-20	SHELF BRCKTS &SURGE STRIP	MISC WORKOUT RM SUPPLIE	33.21
	010-3120-422.20-99	DUCT TAPE & REBAR TIEWIRE	MISC FIRE STN #1 SUPPLIES	18.86
	010-3120-422.20-99	GALV STAPLE, GLUE&WAFERBRC	BURN HOUSE SUPPLIES	247.21
	010-3120-422.20-99	(1)HEAVY DUTY TARP	MISC FIRE OPS SUPPLIES	12.99
	600-5010-442.20-65	#3361:(1)TOTE W/DRAWER &	(1)COMBINATION HEX KEYS	20.48
	600-5010-442.20-65	#3620 & 3770:(2)SLEDGE	HAMMERS & (1)PUSH BROOM	112.97
	600-5010-442.20-99	(1) 14.10Z MAPP PRO FUEL		10.99
	620-5210-444.20-99	(1)ROUND PLATED STEEL		10.99
	010-1860-413.30-20	FLOOR REPAIR, DAMAGED	GROUT @ LIBRARY	34.25
	010-3120-422.20-99	KEY RING & S-BINER	MISC FIRE OPS SUPPLIES	4.58
	010-7610-453.30-20	(5)RUSTIC CEDAR FENCES		10.50
<b>VENDOR TOTAL</b>				<b>\$517.03</b>
KERIN & ASSOCIATES, P.C.	116-8210-459.50-50	ANALYSIS DWNTWN INTERSCTN	CABLE SYSTEM REPORT	2864.50
<b>VENDOR TOTAL</b>				<b>\$2,864.50</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3161:REPLACE FLYWHEEL	& CLUTCH PACK	2180.40
<b>VENDOR TOTAL</b>				<b>\$2,180.40</b>
KLUNDT, BILL	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:KLUNDT:2/19-23	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3769:PRESSURE & RETURN	FILTERS	174.02
<b>VENDOR TOTAL</b>				<b>\$174.02</b>
L N CURTISS & SONS	010-3120-422.20-65	BEZEL/LENS ASSY & FACE	CAP;MISC FIRE OPS SUPPLS	89.56
<b>VENDOR TOTAL</b>				<b>\$89.56</b>
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST.	HICKENBOTTOM; WKEND 1/14	833.92
<b>VENDOR TOTAL</b>				<b>\$833.92</b>

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LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.33
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.33
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.33
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.33
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.34
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 02/28	208.34
			<b>VENDOR TOTAL</b>	<b>\$1,250.00</b>
LOGAN LANDFILL	640-5810-447.40-60	(10.68T) REG COMMERCIAL	#3805 / C-2	288.00
	640-5810-447.40-60	(5.02T) REG COMMERCIAL	#3453 / TARGET	136.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	#BCK1 / A-4	244.00
	640-5810-447.40-60	(10.05T) REG COMMERCIAL	#3314 / A-3	271.00
	640-5810-447.40-60	(10.89T) REG COMMERCIAL	#3804 / C-1	294.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	#3367 / A-2	191.00
	640-5810-447.40-60	(9.17T) REG COMMERCIAL	#3452 / A-1	248.00
	640-5810-447.40-60	(6.00T) REG COMMERCIAL	#3249 / LEHRKINDS	162.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	#3453 / WALMART	191.00
	640-5810-447.40-60	(11.75T) REG COMMERCIAL	#3805 / C-2	317.00
	640-5810-447.40-60	(8.47T) REG COMMERCIAL	#BCK1 / A-4	229.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	#3314 / A-5,A-3	266.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	#3804 / C-1	252.00
	640-5810-447.40-60	(2.89T) REG COMMERCIAL	#3453 / 5506 MAY FLY	139.00
	640-5810-447.40-60	(10.02T) REG COMMERCIAL	#3367 / A-3	271.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	#3452 / A-1	183.00
	640-5810-447.40-60	(7.65T) REG COMMERCIAL	#3839 / A-2	207.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	#3805 / C-2	287.00
	640-5810-447.40-60	(2.08T) CLASS 4 LCO COMM	#3249	100.00
	640-5810-447.40-60	(7.72T) REG COMMERCIAL	#3804 / C-1 WEDNESDAY	208.00
640-5810-447.40-60	(6.39T) REG COMMERCIAL	#3318 / C-1	173.00	
640-5810-447.40-60	(4.51T) REG COMMERCIAL	#3452 / A-1 WED	122.00	
640-5810-447.40-60	(10.31T) REG COMMERCIAL	#BCK1 / A-4,A-2	278.00	
640-5810-447.40-60	(5.93T) REG COMMERCIAL	#3367 / A-3	160.00	

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.46T) REG COMMERCIAL	#3314 / A-4 TUES/WEDN	147.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	#3839 / A-2	284.00
	640-5810-447.40-60	(11.27T) REG COMMERCIAL	#3805 / C-2	304.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	#3804 / C-1 FRIDAY	195.00
	640-5810-447.40-60	(11.60T) REG COMMERCIAL	#3367 / A-3	313.00
	640-5810-447.40-60	(10.94T) REG COMMERCIAL	#BCK1 / A-4	295.00
	640-5810-447.40-60	(6.82T) REG COMMERCIAL	#3314 / A-7,A-6	184.00
	640-5810-447.40-60	(4.03T) REG COMMERCIAL	#3805 / C-1	109.00
	640-5810-447.40-60	(6.68T) REG COMMERCIAL	#3839 / A-2,A-6	180.00
	640-5810-447.40-60	(7.87T) REG COMMERCIAL	#3452 / A-1	212.00
	640-5810-447.40-60	(4.48T) REG COMMERCIAL	#2789 / 766 PROFESSIONAL	215.00
	640-5810-447.40-60	(5.30T) LCO COMMERCIAL	#3453 / SKP2 ACCT 1248242	254.00
	640-5810-447.40-60	(13.14T) REG COMMERCIAL	#3805 / C-2	355.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	#3249 / HOME DEPOT	194.00
	640-5810-447.40-60	(3.29T) CLASS 4 LCO COMM	#3453 /SKP2 ACCT #1259927	158.00
	640-5810-447.40-60	(12.20T) REG COMMERCIAL	#3804 / C-1	329.00
	640-5810-447.40-60	(9.80T) REG COMMERCIAL	#3367 / A-3	265.00
	640-5810-447.40-60	(8.02T) REG COMMERCIAL	#3839 / A-2	217.00
	640-5810-447.40-60	(4.47T) REG COMMERCIAL	#3868 / OLD LANDFILL	121.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	#BCK1 / A-4 MONDAY	234.00
	640-5810-447.40-60	(2.77T) REG COMMERCIAL	#3868 / OUR BULKY ITEMS	75.00
	640-5810-447.40-60	(12.22T) REG COMMERCIAL	#3805 / C-2	330.00
	640-5810-447.40-60	(9.87T) REG COMMERCIAL	#3162 / A-4,A-5	266.00
	640-5810-447.40-60	(3.70T) CLASS 4 LCO COMM	#3453 / 5522 WESTMORLAND	178.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	#3804 / C-1	204.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	#3839 / A-2	251.00
	640-5810-447.40-60	(6.02T) REG COMMERCIAL	#3314 / A-1	163.00
	640-5810-447.40-60	(10.49T) REG COMMERCIAL	#3367 / A-3	283.00
	640-5810-447.40-60	(10.09T) REG COMMERCIAL	#BCK1 / A-4	272.00
	640-5810-447.40-60	(9.19T) REG COMMERCIAL	#3805 / C-2	248.00
	640-5810-447.40-60	(4.89T) REG COMMERCIAL	#3453 / LOWES	132.00
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	#3804 / C-1	217.00
	640-5810-447.40-60	(9.38T) REG COMMERCIAL	#3162 / A-3,A-4	253.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.65T) REG COMMERCIAL	#3839 / A-2	180.00
	640-5810-447.40-60	(7.30T) REG COMMERCIAL	#3314 / A-1	197.00
	640-5810-447.40-60	(3.01T) CLASS 4 LCO COMM	#3453 / 116 S COTTONWOOD	144.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	#3805 / C-2	184.00
	640-5810-447.40-60	(8.30T) REG COMMERCIAL	#3804 / C-1	224.00
	640-5810-447.40-60	(12.44T) REG COMMERCIAL	#3367 / A-3	336.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	#BCK1 / A-4	241.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	#3162 / A-1,A-2,A-3	204.00
	640-5810-447.40-60	(4.18T) REG COMMERCIAL	#3314 / A-1	113.00
	640-5810-447.40-60	(1.33T) LCO COMMERCIAL	#3868 / LOWES	64.00
	640-5810-447.40-60	(2.11T) REG COMMERCIAL	#3868 31950 E FRONTAGE	57.00
	640-5810-447.40-60	(7.35T) CLASS 4 LCO COMM	#3453 / 766 PROFESSIONAL	353.00
	640-5810-447.40-60	(4.30T) CLASS 4 LCO COMM	#3249 / 116 S COTTONWOOD	206.00
	640-5810-447.40-60	(12.76T) REG COMMERCIAL	#3805 / C-2	345.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	#3804 / C-1	276.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	#3314 / A-6	177.00
	640-5810-447.40-60	(4.40T) REG COMMERCIAL	#3805 / C-1 SATURDAY	119.00
	640-5810-447.40-60	(11.55T) REG COMMERCIAL	#3839 / A-2THUR,A-7 FRID	312.00
	640-5810-447.40-60	(6.56T) REG COMMERCIAL	#3453 / LEHRKINDS	177.00
	640-5810-447.40-60	(3.73T) LCO COMMERCIAL	#3249 / 5506 MAY FLY	179.00
	640-5810-447.40-60	(4.71T) CLASS 4 LCO COMM	#3453 / 3071 CHIPSET	226.00
	640-5810-447.40-60	(11.36T) REG COMMERCIAL	#3805 / C-2	307.00
	640-5810-447.40-60	(2.36T) LCO COMMERCIAL	#3249 / 133 S LAUREL PKWY	113.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	#3839 / A-2	191.00
	640-5810-447.40-60	(8.11T) REG COMMERCIAL	#BCK1 A-4	219.00
	640-5810-447.40-60	(10.38T) REG COMMERCIAL	#3804 / C-1	280.00
	640-5810-447.40-60	(9.18T) REG COMMERCIAL	#3367 / A-3	248.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	#3314 / A-1 MON	244.00
	640-5810-447.40-60	(2.55T) REG COMMERCIAL	#? / A-5	69.00
	640-5810-447.40-60	(5.87T) LCO COMMERCIAL	#3453 / 2410 RENEE WAY	282.00
	640-5810-447.40-60	(11.40T) REG COMMERCIAL	#3805 / C-2	308.00
	640-5810-447.40-60	(8.82T) REG COMMERCIAL	#3804 / C-1	238.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	#3839 / A-2	237.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.08T) REG COMMERCIAL	#BCK1 / A-4	272.00
	640-5810-447.40-60	(9.69T) REG COMMERCIAL	#3367 / A-3	262.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	#3314 / A-1 TUES	215.00
	640-5810-447.40-60	(6.43T) REG COMMERCIAL	#3318	174.00
	640-5810-447.40-60	(3.90T) REG COMMERCIAL	#3249 / OUR BULKY ITEMS	105.00
	640-5810-447.40-60	(3.82T) CLASS 4 LCO COMM	#3453 / 5047 DRAGON FLY	183.00
	640-5810-447.40-60	(6.05T) REG COMMERCIAL	#3162 / A-3,A-4,A-5	163.00
	640-5810-447.40-60	(8.74T) REG COMMERCIAL	#3804 / C-1	236.00
	640-5810-447.40-60	(5.87T) REG COMMERCIAL	#3367 / A-3	158.00
	640-5810-447.40-60	(2.48T) LCO COMMERCIAL	#3453 / 5588 MAYFLY	119.00
	640-5810-447.40-60	(3.72T) REG COMMERCIAL	#BCK1 / A-1,A-4	100.00
	640-5810-447.40-60	(6.40T) REG COMMERCIAL	#3839 /A-2	173.00
	640-5810-447.40-60	(3.32T) REG COMMERCIAL	#3314 / A-1 WED	90.00
	620-5630-445.40-60	(9.94T) BIOSOLIDS	#2917	70.00
	620-5630-445.40-60	(11.56T) BIOSOLIDS	#2789	81.00
	620-5630-445.40-60	(11.30T) BIOSOLIDS	#2917	79.00
	620-5630-445.40-60	(12.14T) BIOSOLIDS	#3142	85.00
	620-5630-445.40-60	(10.93T) BIOSOLIDS	#3412	77.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS	#3249	71.00
	620-5630-445.40-60	(11.74T) BIOSOLIDS	#3412	82.00
	620-5630-445.40-60	(15.40T) BIOSOLIDS	#3249	108.00
	620-5630-445.40-60	(11.66T) BIOSOLIDS	#3412	82.00
	620-5630-445.40-60	(12.04T) BIOSOLIDS	#3249	84.00
	620-5630-445.40-60	(11.77T) BIOSOLIDS	#3412	82.00
	620-5630-445.40-60	(10.69T) BIOSOLIDS	#3249	75.00
	620-5630-445.40-60	(11.97T) BIOSOLIDS	#3412	84.00
	620-5630-445.40-60	(11.16T) BIOSOLIDS	#2917	78.00
	620-5630-445.40-60	(13.19T) BIOSOLIDS	#2412	92.00
	620-5630-445.40-60	(13.75T) BIOSOLIDS	#2917	96.00
	620-5630-445.40-60	(10.47T) BIOSOLIDS	#3412	73.00
	620-5630-445.40-60	(7.75T) BIOSOLIDS	#2917	54.00
	620-5630-445.40-60	(10.12T) BIOSOLIDS	#3412	71.00
	620-5630-445.40-60	(8.37T) BIOSOLIDS	#2917	59.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(8.48T) BIOSOLIDS	#3412	59.00
	620-5630-445.40-60	(6.96T) BIOSOLIDS	#2917	49.00
	640-5810-447.40-60	(2.36T) LCO COMMERCIAL	#2789 / 4835 SHERWOOD	113.00
	640-5810-447.40-60	(3.87T) LCO COMMERCIAL	#3249 116 S COTTONWOOD	186.00
	640-5810-447.40-60	(3.41T) REG COMMERCIAL	#3868 OLD LANDFILL	92.00
	640-5810-447.40-60	(7.98T) REG COMMERCIAL	#3805 / C-2	215.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	#3804 / C-1	211.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	#3839 / A-2	207.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	#3367 / A-3	265.00
	640-5810-447.40-60	(8.56T) REG COMMERCIAL	#BCK1 / A-4	231.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	#3746 / A-1	257.00
	640-5810-447.40-60	(5.55T) REG COMMERCIAL	#3453 / TARGET	150.00
	640-5810-447.40-60	(4.41T) CLASS 4 LCO COMM	#3868 / 5588 MAY FLY	212.00
	640-5810-447.40-60	(7.77T) REG COMMERCIAL	#3839 / A-7	210.00
	640-5810-447.40-60	(7.88T) REG COMMERCIAL	#3453 / WALMART	213.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	#3367 / A-3,A-6	178.00
	640-5810-447.40-60	(14.44T) REG COMMERCIAL	#3318 / C-2	390.00
	640-5810-447.40-60	(12.53T) REG COMMERCIAL	#3804 / C-1	338.00
	640-5810-447.40-60	(4.75T) REG COMMERCIAL	#3805 / C-1	128.00
	640-5810-447.40-60	(10.62T) REG COMMERCIAL	#3805 / C-2	287.00
	640-5810-447.40-60	(7.64T) REG COMMERCIAL	#3839 / A-2	206.00
	640-5810-447.40-60	(11.82T) REG COMMERCIAL	#3804 / C-1	319.00
	640-5810-447.40-60	(8.55T) REG COMMERCIAL	#BCK1 / A-4	231.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	#3746 / A-1	237.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	#3367 / A-3	254.00
	640-5810-447.40-60	(9.02T) REG COMMERCIAL	#3805 / C-2	244.00
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	#3452 /	221.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	#3804 / C-1	237.00
	640-5810-447.40-60	(9.90T) REG COMMERCIAL	#BCK1/ A-4	267.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	#3314 / A-3	245.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	#3839 / A-2	244.00
	640-5810-447.40-60	(6.40T) REG COMMERCIAL	#3746 / A-1	173.00
	640-5810-447.40-60	(5.44T) REG COMMERCIAL	#2789 / HOME DEPOT	147.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.65T) REG COMMERCIAL	#2789 / LEHRKINDS	153.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	#3805 / C-2	211.00
	640-5810-447.40-60	(1.47T) REG COMMERCIAL	#3453 / ROSS	40.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	#3804 / C-1	187.00
	640-5810-447.40-60	(3.97T) CLASS 4 LCO COMMM	#2789 / 5543 MAY FLY	191.00
	640-5810-447.40-60	(9.42T) REG COMMERCIAL	#RECYCLE / A-5 TUES	254.00
	640-5810-447.40-60	(6.82T) REG COMMERCIAL	#3746 / A-1	184.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	#3367 / A-3,A-4	198.00
	640-5810-447.40-60	(7.61T) REG COMMERCIAL	#3839 / A-2 WED	205.00
	640-5810-447.40-60	(5.57T) CLASS 4 LCO COMM	#3249 / 4156 RENOVA	267.00
	640-5810-447.40-60	(6.49T) REG COMMERCIAL	#3453 / LOWES	175.00
	640-5810-447.40-60	(7.28T) REG COMMERCIAL	#3318 / C-2	197.00
	640-5810-447.40-60	(7.27T) REG COMMERCIAL	#3804 / C-1	196.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	#3367 / A-3	218.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	#BCK1 / A-4	221.00
	640-5810-447.40-60	(4.40T) REG COMMERCIAL	#3839 / A-2 THURS	119.00
	640-5810-447.40-60	(5.08T) REG COMMERCIAL	#3746 / A-1	137.00
	640-5810-447.40-60	(7.87T) REG COMMERCIAL	#3452 / A-2,A-1,A-4,A-3	212.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	#3367 / A-6	160.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	#3839 / A-7	189.00
	640-5810-447.40-60	(10.42T) REG COMMERCIAL	#3805 / C-2	281.00
	640-5810-447.40-60	(11.08T) REG COMMERCIAL	#3804 / C-1	299.00
	640-5810-447.40-60	(3.63T) REG COMMERCIAL	#3805 / C-2	98.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	#3805 / C-2	273.00
	640-5810-447.40-60	(11.94T) REG COMMERCIAL	#3804 / C-1	322.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	#3453 / MACYS	181.00
	640-5810-447.40-60	(4.97T) REG COMMERCIAL	#2789 / 116 S COTTONWOOD	239.00
	640-5810-447.40-60	(7.77T) REG COMMERCIAL	#3839 / A-2	210.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	#BCK1 / A-4	218.00
	640-5810-447.40-60	(2.92T) LCO COMMERCIAL	#3868 / 4562 BEMBRICK	140.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	#3367 / A-3	247.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	#3746 / A-1	254.00
	640-5810-447.40-60	(10.29T) REG COMMERCIAL	#3452 / A-5	278.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(5.96T) LCO COMMERCIAL	#2789 / RENEE WAY	286.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	#3804 / C-1	289.00
	640-5810-447.40-60	(6.90T) REG COMMERCIAL	#3367 / A-3	186.00
	640-5810-447.40-60	(7.59T) REG COMMERCIAL	#3839 / A-2	205.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	#3805 / C-2	276.00
	640-5810-447.40-60	(9.28T) REG COMMERCIAL	#BCK1/ A-4	251.00
	640-5810-447.40-60	(6.23T) REG COMMERCIAL	#3746 / A-1	168.00
	640-5810-447.40-60	(6.59T) REG COMMERCIAL	#3805 / C-2	178.00
	640-5810-447.40-60	(1.58T) REG COMMERCIAL	#2789 / LOWES	43.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	#3804 / C-1	198.00
	640-5810-447.40-60	(6.99T) REG COMMERCIAL	#3839 / A-2	189.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	#3452 / A-4	189.00
	640-5810-447.40-60	(6.38T) REG COMMERCIAL	#3314 / A-3	172.00
	640-5810-447.40-60	(6.93T) REG COMMERCIAL	#3746 / A-1	187.00
	620-5630-445.40-60	(8.28T) BIOSOLIDS	#3412	58.00
	620-5630-445.40-60	(10.62T) BIOSOLIDS	#2917	74.00
	620-5630-445.40-60	(7.00T) BIOSOLIDS	#3412	49.00
	620-5630-445.40-60	(7.39T) BIOSOLIDS	#2917	52.00
	620-5630-445.40-60	(8.86T) BIOSOLIDS	#3412	62.00
	620-5630-445.40-60	(6.87T) BIOSOLIDS	#2917	48.00
	620-5630-445.40-60	(9.10T) BIOSOLIDS	#3412	64.00
	620-5630-445.40-60	(6.65T) BIOSOLIDS	#2917	47.00
	620-5630-445.40-60	(9.24T) BIOSOLIDS	#3412	65.00
	620-5630-445.40-60	(7.49T) BIOSOLIDS	#2917	52.00
	620-5630-445.40-60	(8.77T) BIOSOLIDS	#3412	61.00
	620-5630-445.40-60	(7.76T) BIOSOLIDS	#2917	54.00
	620-5630-445.40-60	(11.05T) BIOSOLIDS	#2917	77.00
	620-5630-445.40-60	(9.54T) BIOSOLIDS	#3412	67.00
	620-5630-445.40-60	(8.66T) BIOSOLIDS	#2917	61.00
	620-5630-445.40-60	(7.95T) BIOSOLIDS	#3412	56.00
	620-5630-445.40-60	(9.82T) BIOSOLIDS	#2917	69.00
	620-5630-445.40-60	(8.43T) BIOSOLIDS	#3412	59.00
	620-5630-445.40-60	(9.59T) BIOSOLIDS	#2917	67.00



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LOGAN LANDFILL	620-5630-445.40-60	(8.21T) BIOSOLIDS	#3412	57.00
	620-5630-445.40-60	(9.62T) BIOSOLIDS	#2917	67.00
	620-5630-445.40-60	(8.98T) BIOSOLIDS	#3412	63.00
	620-5630-445.40-60	(9.49T) BIOSOLIDS	#2917	66.00
	620-5630-445.40-60	(9.70T) BIOSOLIDS	#3412	68.00
	620-5630-445.40-60	(9.70T) BIOSOLIDS	#2917	68.00
	620-5630-445.40-60	(8.56T) BIOSOLIDS	#3412	60.00
	620-5630-445.40-60	(9.02T) BIOSOLIDS	#2917	63.00
	620-5630-445.40-60	(7.86T) BIOSOLIDS	#3412	55.00
	620-5630-445.40-60	(9.82T) BIOSOLIDS	#2917	69.00
	620-5630-445.40-60	(7.91T) BIOSOLIDS	#3412	55.00
	<b>VENDOR TOTAL</b>			
LOWE'S INC	600-5010-442.20-99	(2)KOBALT ADJUSTABLE HYDRL		125.96
<b>VENDOR TOTAL</b>				<b>\$125.96</b>
M AND W REPAIR	010-3120-422.30-10	ANNUAL INSPECTION ON B-1	LABOR CHARGE	339.64
<b>VENDOR TOTAL</b>				<b>\$339.64</b>
MCPHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPHAN-02/1-	2/28/18@2274 FERGSN AVE	51.99
<b>VENDOR TOTAL</b>				<b>\$51.99</b>
MED-TECH RESOURCE INC	010-3120-422.20-98	(10) BOXES OF GLOVES	+ FREIGHT CHARGE	88.71
<b>VENDOR TOTAL</b>				<b>\$88.71</b>
MES-MUNICIPAL EMERGENCY SVC	187-3120-422.20-65	(2)DOT 6000 PSI CYLINDERS	SCBA ACCESSORIES	3071.12
<b>VENDOR TOTAL</b>				<b>\$3,071.12</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3650:(2)TORO LINK ASSY	KITS	455.15
	710-6010-449.20-80	#3650:(4)TORO WASHER	THRUSTS + FREIGHT CHARGE	25.86

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<b>VENDOR TOTAL</b>				<b>\$481.01</b>
MISC VENDOR - ACCOUNTING	010-3140-422.70-99	REIMB:FIRE MARSHAL CAND	DEPUTY FIRE MARSHAL CAND	124.67
<b>VENDOR TOTAL</b>				<b>\$124.67</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	FEBRUARY GARAGE BALANCE	MR Refund Voucher	35.00
	650-0000-201.60-30	REFUND:NO LONGER USING	PARKING GARAGE	40.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS UHLAND		53.60
<b>VENDOR TOTAL</b>				<b>\$53.60</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000223320	19.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134980	60.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080140	65.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219260	24.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174920	26.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195520	45.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170440	41.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170490	30.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000059770	60.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210560	54.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247260	49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000002750	30.03
<b>VENDOR TOTAL</b>				<b>\$507.46</b>
MMIA MONTANA MUNICIPAL INTERLC	600-4010-431.70-70	JAKE RESIG CLAIM	LB2016002235	323.00
<b>VENDOR TOTAL</b>				<b>\$323.00</b>
MONTANA AMBASSADORS, INC	010-8240-459.70-55	2018 MEMBERSHIP DUES	BRIT FONTENOT	225.00

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<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MONTANA EMBROIDERY	670-4510-435.20-30	SHIRTS & JACKET FOR STAFF	FOR NEW & EXISTING STAFF	263.00
<b>VENDOR TOTAL</b>				<b>\$263.00</b>
MONTANA OCCUPATIONAL HEALTH,	620-5610-445.50-80	HEP B TITER & VENIPUNCTUR	WATER RECLAMATION FACILI	75.00
	620-5610-445.50-80	DEPARTMENT OF TRANSPORT	AND NEW HRIE EXAM - WRF	335.00
<b>VENDOR TOTAL</b>				<b>\$410.00</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	(1)55 GALLON DEF		167.95
<b>VENDOR TOTAL</b>				<b>\$167.95</b>
MONTANA TITLE & ESCROW	114-4110-433.80-70	#3736:BAXTER ROW PRCL #10	BAXTER:19TH>DAVIS IMPROV	51850.00
	114-4110-433.80-70	FEES:BAXTER ROW PRCL #10	PD WRONG AMT:19TH>DAVIS	320.00
<b>VENDOR TOTAL</b>				<b>\$52,170.00</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SERV THRU 12/31/17	4637.95
<b>VENDOR TOTAL</b>				<b>\$4,637.95</b>
MOUNTAIN SUPPLY CO	111-4171-433.20-99	(4)DWV CLEANOUT PLUGS		9.52
	620-5230-444.20-99	(2)SETS OF DWV SAN TEES		23.69
	620-5230-444.20-99	(1)ADAPTER & (1)PLUG		37.34
<b>VENDOR TOTAL</b>				<b>\$70.55</b>
MR ROOTER	010-1870-413.30-20	CLEAND DRAIN @ FIRE STN#2		550.00
<b>VENDOR TOTAL</b>				<b>\$550.00</b>
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	CITY SHARE OF LITIGATION	RE:WW DISCHARGE PERMIT	787.71
<b>VENDOR TOTAL</b>				<b>\$787.71</b>
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(10) ELCTRNC UPDATE PAGES	(1) ORDBANK	252.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$252.50</b>
NAPA AUTO PARTS	710-6010-449.20-80	AIR FILTERS,HALOGEN LAMPS	BRAKE CLEANER & STEMCO	107.87
	710-6010-449.20-65	(1) 4.5 ANGLE GRINDER		99.99
	710-6010-449.20-80	#2665:FUEL PUMP & FUEL	FILTER	84.74
	710-6010-449.30-10	#3497:(4)AIR FILTERS		20.80
	710-6010-449.20-80	HEADLIGHT,WIPER BLADES,	PAID NAPA S/B CARQUEST	-340.74
	600-4610-441.20-99	(1) GAS CAP	FOR 2016 FORD F350 TRUCK	11.90
	600-4610-441.20-99	(2) DEXTRON 6 ATF		11.04
	710-6010-449.20-80	(2) FITTINGS		8.94
	710-6010-449.20-80	RETURN (2)FITTINGS	ORIGINALLY ON INV#:230244	-8.94
	710-6010-449.20-80	(2)HYD HOSE ADAPTERS +	FREIGHT CHARGE	23.19
	710-6010-449.20-80	#3984:(1)OIL FILTER		8.50
	710-6010-449.20-80	#2683:FILTER,(1)LUBE,(1)	OIL,(1)HYD,(1)FUEL&(2)AIR	135.47
	710-6010-449.20-65	(1) BUCKET OIL DISPENSER	MISC VEH MAINT DEPT SPPLS	65.32
	710-6010-449.20-80	#3628:(1) AIR FILTER	2012 CHEVY IMPALA CID V6	19.53
	710-6010-449.20-80	#3145:(1)NAPAGOLD FL FLTR		14.35
	710-6010-449.20-65	(1)SET HOSE CLAMP PLIERS	MISC VEH MAINT SUPPLIES	51.99
	710-6010-449.20-80	#2913:(1)BATTERY + CORE		106.45
	710-6010-449.20-80	#2913:RETURN BATTERY CORE	ORIGINALLY ON INV#:231116	-18.00
	710-6010-449.20-80	#3650:(4)QT HP GEAR OIL		26.88
	710-6010-449.20-80	#2665:RETURN (1)FUEL PUMP	ORIGINALLY ON INV#:230446	-78.68
	710-6010-449.20-80	#3077:(1) FUEL FILTER	02 CHEVY SILVERADO PICKUP	30.63
<b>VENDOR TOTAL</b>				<b>\$381.23</b>
NORBY, JAMIE	010-2010-415.20-10	STAFFING PLAN PRINTING	SELBYS -REIMB J NORBY	12.37
<b>VENDOR TOTAL</b>				<b>\$12.37</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(108)50 LB BAGS EZ STREET		1944.00
<b>VENDOR TOTAL</b>				<b>\$1,944.00</b>
NORTHWEST PARTS & EQUIPMENT	710-6010-449.20-65	(2) CHAIN LINKS		91.50

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<b>VENDOR TOTAL</b>				<b>\$91.50</b>
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(1)CLUTCH W/SPINDLE + FRT		1831.00
	600-4610-441.20-99	(2)CONDENSATE TRAPS + FRT		218.00
<b>VENDOR TOTAL</b>				<b>\$2,049.00</b>
O'REILLY AUTO PARTS	010-7610-453.20-60	(1)SET OF WIPER BLADES		23.72
<b>VENDOR TOTAL</b>				<b>\$23.72</b>
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/09-03/08/18	99.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:02/13-3/12	99.98
<b>VENDOR TOTAL</b>				<b>\$199.96</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SERVICES ON 2/12/18	98.40
<b>VENDOR TOTAL</b>				<b>\$98.40</b>
OWENHOUSE HARDWARE	010-3120-422.20-99	(2)HALOGEN BULBS	FOR RANGE HOOD @ STN #3	19.98
	010-3120-422.20-99	PYREX,CUPS & HOSE	FIRE STATION #1 SUPPLIES	104.94
	600-4610-441.20-99	(1)MOUNTG TAPE & (4)MOUSE	TRAPS	13.43
	650-3320-424.20-10	(4)BLOWOFF DUSTERS &	(1)PADLOCK 1-1/2" LAM	66.80
	650-3320-424.20-10	(1)PR NITRILE GLOVES &	(10)200CT WHITE KLEENEX	39.89
	010-1840-413.20-99	TORX BIT,SCREW,CLOTH	PLUMMER	16.47
	010-3010-421.20-99	(1) PHOTOCCELL TIMER	OUTDOOR LIGHTS	9.99
	010-3120-422.20-99	HARDWARE FOR NEW COMPRSS		5.70
	010-7610-453.20-99	STARTR ROPE,FILE HOLDER,	STIHL WEDGE,FILE & GAUGE	32.32
	010-3120-422.20-99	RETURN (3)PAIRS GLOVES	ORIG INVOICE #:514903	-19.98
	010-3120-422.20-99	(2)PAIRS OF GLOVES		19.98
<b>VENDOR TOTAL</b>				<b>\$309.52</b>
PINK HILL LLC	641-0000-233.00-00	CLASS IV LANDFILL CLOSURE	PROF SVCS THRU 10/29/17	43032.50

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<b>VENDOR TOTAL</b>				<b>\$43,032.50</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	749.75
<b>VENDOR TOTAL</b>				<b>\$749.75</b>
PRICE RITE DRUG	010-3120-422.20-98	(3) HM TRUE METRIXS		52.50
<b>VENDOR TOTAL</b>				<b>\$52.50</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	(7.90)GAL PROPANE-FORKLFT	WATER DEPT PORTION	7.87
	111-4110-433.20-61	(7.90)GAL PROPANE-FORKLFT	STREETS DEPT PORTION	7.87
	010-7610-453.20-61	(7.90)GAL PROPANE-FORKLFT	PARKS DEPT PORTION	7.88
	010-1840-413.20-40	ICE PELLETS, SNOW REMOVAL	MATERIALS	19.47
	112-7710-454.20-99	(2)277' HANDY WIRES		12.98
	010-7610-453.20-99	PUSHBROOM & ANGLE BROOM		34.98
<b>VENDOR TOTAL</b>				<b>\$91.05</b>
RDO EQUIPMENT CO	710-6010-449.20-80	RETURN (1)FUEL INJECTION		-200.00
	710-6010-449.20-80	(2) UNIVERSAL JOINTS		231.30
<b>VENDOR TOTAL</b>				<b>\$31.30</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	90.21
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	90.21
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	90.22
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	14.24
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	14.25
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	14.24
<b>VENDOR TOTAL</b>				<b>\$313.37</b>
RESSLER MOTORS	710-6010-449.20-80	#3628:(1)RADIATOR		276.66
	710-6010-449.20-80	#3628:(1) STRUT		29.59

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<b>VENDOR TOTAL</b>				<b>\$306.25</b>
RICHARDSON, HAL	010-3010-421.60-10	MEALS:MELI TRAINING	HELENA:RICHARDSON:2/19-23	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3868:MEDIUM DUTY SERVICE	LABOR TO PERFORM REPAIR	310.05
<b>VENDOR TOTAL</b>				<b>\$310.05</b>
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	OAK AND 7TH INTERSECTION	330.22
<b>VENDOR TOTAL</b>				<b>\$330.22</b>
SECURITY TITLE	114-4110-433.80-70	#3736:3221 BAXTER LANE	BAXTR LN & DAVIS INTRRCTN	140000.00
<b>VENDOR TOTAL</b>				<b>\$140,000.00</b>
SELBY'S	567-7610-453.20-99	(648)XLPRNT &XL-LOWDENSTY	STORYMILL PARK PROJECT	128.78
<b>VENDOR TOTAL</b>				<b>\$128.78</b>
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-JAN	01/1/2018-01/31/2018	2941.49
<b>VENDOR TOTAL</b>				<b>\$2,941.49</b>
SHORT, JAMES	010-3120-422.30-10	REIMBURSE FOR UNLOCK SRVC	BIG SKY TOWING & RECOVER	40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
SIMPLY OFFICE SUPPLIES INC	600-5060-442.20-10	(2)REAMS LEGAL & (1)REAM	11 X 17 PAPER	34.35
	111-4110-433.20-10	(2)REAMS LEGAL & (1)REAM	11 X 17 PAPER	34.36
<b>VENDOR TOTAL</b>				<b>\$68.71</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(24)PARTICIANS& (36)LABEL	HOLDERS	140.30
<b>VENDOR TOTAL</b>				<b>\$140.30</b>
SOLSTICE LANDSCAPING	010-8040-456.30-30	SNOWPLOWG:JAN 2018 4X	@ BEALL CENTER FACILITY	220.00

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SOLSTICE LANDSCAPING	010-8040-456.30-30	JAN SNOWPLOWING SERVICE	@ STORY MILL PARK BLDNG	440.00
	189-8040-456.30-30	JAN SNOWPLOWING SERVICE	@ STORY MANSION	575.00
<b>VENDOR TOTAL</b>				<b>\$1,235.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3327:OIL & FILTER CHANGE	2006 GMC SIERRA TRUCK	60.21
	710-6010-449.20-80	#3503:OIL & FILTER CHANGE	10 GMC SIERRA PICKUP TRUCK	41.35
<b>VENDOR TOTAL</b>				<b>\$101.56</b>
SPUR STUDIO LLC	010-8240-459.50-10	INFOGRAPHIC STATISTIC REVSN	PHOTONICS INFOGRAPHICS	400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	154.16
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	47.11
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	694.70
	710-6010-449.20-61	FUEL TANK-DYED DIESEL/UNL	VEH MAINT DEPT PORTION	23.39
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	65.46
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	36.07
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	280.44
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	106.82
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	44.77
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	435.17
	670-4510-435.20-61	FUEL CARDS - WATER/SEWER	CRD #:087,158,817,818,ETC	2067.72
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	42.51
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	735.52
	111-4110-433.20-61	FUEL CARDS - STREETS	CARD #:129,130,251 & 447	3421.60
	111-4171-433.20-61	FUEL CARDS - SIGNS	CARD#:129,130,251,447,ETC	722.56
	010-1840-413.20-61	FUEL ID# 2756 GASOLINE		77.62
	010-1840-413.20-61	FUEL ID# 2756 GASOLOINE		106.34
710-6010-449.20-80	#2683:TRAC/HYD OIL& 15-40	OIL	706.70	
112-7710-454.20-61	FORESTRY FUEL CARD	CARD #:9769817	38.74	
<b>VENDOR TOTAL</b>				<b>\$9,807.40</b>



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SWPTA	650-3310-424.60-20	REG:2 DAY MID YEAR EVENT	UT:E. MEECE:4/26-4/27/17	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
T2 SYSTEMS, INC	650-3310-424.80-30	(3)LUKE II PAY STATIONS	+ SET-UP,MAINT & TRAINING	27588.80
<b>VENDOR TOTAL</b>				<b>\$27,588.80</b>
TEAR IT UP LLC	115-3210-423.50-99	SHREDDING CLOSED PLANS	412 LBS @ .20 CENTS A LB	102.40
<b>VENDOR TOTAL</b>				<b>\$102.40</b>
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 12/29/17	2355.95
<b>VENDOR TOTAL</b>				<b>\$2,355.95</b>
THATCHER CHEMICAL	600-4610-441.20-40	(726)GAL T-CHLOR &(1)TOTE	HYDROFLUOROSILICIC ACID	2693.55
<b>VENDOR TOTAL</b>				<b>\$2,693.55</b>
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH THINNING OUTRC	PH 1:PR,PROJ MGMT	276.25
	600-4010-431.50-10	PUBLIC WRKS FY18 STRATEGY	DESIGN,PROJECT MGMT	680.00
	640-5810-447.50-10	DELINQUENT DOOR HANGER	UPDATED:PROJ MGMT	63.75
	640-5810-447.50-10	HOLIDAY SCHEDULE ADS FY18	DESIGN,PROJ MGMT,MEDIA	1015.00
	640-5810-447.50-10	SCHEDULE CHG NOTICES:DSGN	PRJ MGMT,COPYWRT,PRINTIN	1291.51
	640-5810-447.50-10	SOLID WASTE FY18 STRATEGY	PROJECT MANAGEMENT	127.50
	670-4510-435.50-10	WATER-WISE GARDEN CITY	HALL SIGNAGE:COPYWRITING	200.00
	111-4110-433.50-10	BZN STREET REPORT FY18 PR	DSGN,PRJ MGMT,MEDIA,PRIN	12134.73
	600-4640-441.50-10	WTR CNSRVTN FY18 STRATEGY	PROJECT MANAGEMENT	191.25
600-4610-441.50-10	2017 WATER QUALITY REPORT	DESIGN,PROJ MGMT	531.25	
<b>VENDOR TOTAL</b>				<b>\$16,511.24</b>
THINKONE DBA OF	010-3010-421.50-10	L&J CTR SITE ANALYSIS	PROF DESGN FEES THRU 1/26	2324.25
	010-3010-421.50-10	BOZ PUBLIC SFTY CAMPUS DSG	PROF DSGN FEES THRU 1/26	7616.90
<b>VENDOR TOTAL</b>				<b>\$9,941.15</b>

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3659:COR 4-WHL ALIGNMENT		63.00
<b>VENDOR TOTAL</b>				<b>\$63.00</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3367:SEAL,BEARINGS,SHOE	BOX & BRAKE DRUM	995.76
<b>VENDOR TOTAL</b>				<b>\$995.76</b>
TOP END AUTO GLASS,INC	710-6010-449.20-80	#2789:REPAIR BACK PANEL	SEAT NEEDS TO BE REPAIREI	100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT #84273395	246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT #84275264	270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CNSRV#2742:CNT#84277160	249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	123.12
<b>VENDOR TOTAL</b>				<b>\$1,013.09</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3853:(1)FILTER LUBE		14.23
	710-6010-449.20-80	#3452:TEMP SENSR RETURNED		-251.83
	710-6010-449.20-80	#3145:SHIM,INSERT & BOLT		156.08
	710-6010-449.20-80	#3145:(2)SEALS + FREIGHT		20.18
	710-6010-449.20-80	#3145:(1) AIR DRYER + FRT		742.61
	710-6010-449.20-80	#3145:(1) ELEMENT ASSY		41.91
	710-6010-449.20-80	#3145:ELEMENT & ELEMENT	ASSY + SHIPPING	82.84
	710-6010-449.20-80	#3145:(2)FILTER ASSYS &	(1)ELEMENT	53.80
<b>VENDOR TOTAL</b>				<b>\$859.82</b>
TRI STATE TRUCK & EQUIPMENT	111-4110-433.20-60	(1)CUTTING EDGE + FREIGHT		605.00
	710-6010-449.20-80	#3410:(15)TRANSMISSN OIL		1116.84
	710-6010-449.20-80	#4210:(1)WORK LAMP	+ FREIGHT CHARGE	102.90
	010-1840-413.30-10	(8)PLOW BOLTS & (8)NUTS	SNOW PLOW BLADE REPAIR	28.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,852.74</b>
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	ROOF REPAIR @ VEH MAINT	SHOP; LABOR + MATERIALS	274.22
	010-7210-452.30-20	FURNACE REPAIR @ CEM SHOP	LABOR + MATERIALS	1025.61
	010-1910-414.80-80	INSTLL (2)DAIKIN DUCTLESS	COOLG SYSTM IN IT SRVR RM	19404.00
<b>VENDOR TOTAL</b>				<b>\$20,703.83</b>
TYLER ELECTRIC	111-4171-433.50-99	DAMAGED LIGHT POLE REMOVL	19TH & LINCOLN LIGHT POLE	701.25
<b>VENDOR TOTAL</b>				<b>\$701.25</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	(69)JAN LOCATE NOTIFCTNS		108.33
	620-5220-444.50-99	(218)JAN LOCATE NOTIFCTNS		342.26
<b>VENDOR TOTAL</b>				<b>\$450.59</b>
VALLEY GLASS & WINDOWS INC	650-3330-424.30-20	REPAIR COMMERCIAL ENTRY	DOOR HANDLS @ PRKG GAR/A	276.00
<b>VENDOR TOTAL</b>				<b>\$276.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) SILVERSTAR HEADLIGHT		27.99
	710-6010-449.20-80	(2)SETS OF HYD FITTINGS		16.00
	710-6010-449.20-80	#2665:(1) FUEL PUMP ASSY		93.49
	710-6010-449.20-80	RETURN (1)HEADLIGHT	ORIGINALLY ON INV#:395868	-27.99
<b>VENDOR TOTAL</b>				<b>\$109.49</b>
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JAN/FEB 442124594-1	(16)STREETS AVL DEVICES	112.36
	010-7610-453.40-50	JAN/FEB 442124594-1	(7) PARKS AVL DEVICES	49.16
<b>VENDOR TOTAL</b>				<b>\$161.52</b>
WALMART COMMUNITY	010-8050-456.20-99	STRNGCH,HSYKISSES,CARROTS	& WELCHS JUICE	37.16
	010-8050-456.20-99	STICKRS,HRTNAPKNS,YORKMNI	STATIONRY,GLITTER & FOAM	76.39
<b>VENDOR TOTAL</b>				<b>\$113.55</b>

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WESTERN GLASS COMPANY	010-1860-413.30-20	WEST EXTERIOR DOOR REPAIR	@ LIBRARY BUILDING	210.00
<b>VENDOR TOTAL</b>				<b>\$210.00</b>
WESTERN STATES FIRE PROTECTIO	010-7610-453.30-20	MONITORNG SERV: 2/2018-19	@ 321 SOUTH CHURCH	283.00
<b>VENDOR TOTAL</b>				<b>\$283.00</b>
WEX BANK	115-3210-423.20-61	JAN FUEL CARDS-BUILDING	0496-00-181426.8	607.44
	010-7610-453.20-61	JAN FUEL CARDS:PARKS	0496-00-181435-9	391.78
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	0496-00-181452-4	56.87
	111-4110-433.20-61	FUEL CARDS-STREETS	0496-00-181450-8	229.11
	650-3320-424.20-61	JAN FUEL CARD-PARKING	0496-00-181434-2	274.30
	010-8010-456.20-61	JAN FUEL CARD-RECREATION	0496-00-181448-2	30.87
	010-7210-452.20-61	JAN FUEL CARD-CEMETERY	0496-00-181427-6	742.40
	010-3110-422.20-61	JAN FUEL CARD-FIRE ADMIN	0496-00-181431-8	554.98
	010-3120-422.20-61	JAN FUEL CARD-FIRE OPS	0496-00-181431-8	1359.68
<b>VENDOR TOTAL</b>				<b>\$4,247.43</b>
WHALEN TIRE INC	710-6010-449.20-80	#3159:ROAD SERVICE CALL	MISC SERVICE CALL SUPPLY	375.95
	710-6010-449.20-80	(100)CROSS LINKS &	(3)CHAINS + FREIGHT	1236.50
	710-6010-449.20-80	#3805:MOUNTED (8) TIRES		240.00
	710-6010-449.20-80	#3549:(1)FLAT REPAIR &	(1) RADIAL REINFORCEMENT	43.00
	710-6010-449.20-80	#2789:(2)WHEELS, (2)VALVE	STEMS & (2)MOUNTS	354.00
	710-6010-449.20-80	#3367:(4)TRUCK MOUNTS	DEMOUNT/MOUNT FEE	168.00
	710-6010-449.20-80	#3649:(1) FLAT REPAIR	FLAT RPR IND/REAR BACKHO	132.17
<b>VENDOR TOTAL</b>				<b>\$2,549.62</b>
<b>GRAND TOTAL</b>				<b>\$456,448.50</b>