

Check date between : 9/8/2016

and : 9/13/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(4)BOXES AAA BATTERIES	(8)123 BATTERIES PATROL	\$233.22
VENDOR TOTAL				\$233.22
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	AUGUST MONTHLY ADMIN FEES	FEES FOR AUGUST	\$509.25
VENDOR TOTAL				\$509.25
ALSTON, JOHN	600-5010-442.60-10	LUNCH-HELENA CAPITAL MTNG	ON WATER POLICY:ALSTON	\$8.00
	600-5010-442.60-10	LUNCH-GREAT FALLS FOR	#3493 FOR BED REPAIR	\$8.00
VENDOR TOTAL				\$16.00
AMERICAN LIBRARY ASSOCIATION	010-7810-455.20-70	(1) PROFESSIONAL BOOK		\$43.20
	010-7810-455.70-50	SHIPPING		\$9.00
VENDOR TOTAL				\$52.20
AMERICAN MEMBRANE TECHNOLOGY A	600-4610-441.60-20	REG:AMTA CONF:CAMPBELL	OH:10/25-10/28/2016	\$300.00
VENDOR TOTAL				\$300.00
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-99	MOWING STORY MANSION	7/20&27 - 8/3&10	\$660.00
VENDOR TOTAL				\$660.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(12) MOST WANTED BOOKS	MOST WANTED FUND	\$186.85
	137-7810-455.20-99	(12)MYLAR JACKET/SPN LABE	MOST WANTED FUND	\$9.60
	137-7810-455.20-70	(13) MOST WANTED BOOKS	MOST WANTED FUND	\$207.54
	137-7810-455.20-99	(13)MYLAR JKT/SPINE LABEL	MOST WANTED FUND	\$10.40
VENDOR TOTAL				\$414.39
BATTERIES PLUS #254	010-8040-456.30-10	(2)6V LEAD-DURA6-5F	CUSTM BATTERY PK	\$51.97
VENDOR TOTAL				\$51.97
BIG SKY PUBLISHING LLC	600-4020-431.70-10	BRIDGER DR SEWER MAIN PRJ	8/7,8/14	\$168.00
VENDOR TOTAL				\$168.00

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BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7181; ORD/RES PUB HRG	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7395; 8/8/16 CC MTG	\$66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7977; RES 4705 PUB HRG	\$84.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7979; RES 4706 FINAL	\$84.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7982; RES 4710 PUB HRG	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL7978; ORD 1958 PUB HRG	\$84.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL8105; 8/11/16 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL8116; 8/15/16 CC MTG	\$99.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL8113; PASSAGE OF RES	\$147.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LGL8151; RES 4711 FINAL	\$44.00
	600-5010-442.70-10	JOB ADVERTISEMENTS	WATER/SEWER OPERATOR	\$361.26
	115-3210-423.70-10	JOB ADVERTISEMENTS	BUILDING INSPECTOR	\$602.10
	010-7810-455.70-10	JOB ADVERTISEMENTS	BOOK MOBILE/PT AIDE	\$662.31
	010-1810-413.70-10	JOB ADVERTISEMENTS	FACILITIES CUSTODIAN	\$541.89
	010-1545-405.70-10	JOB ADVERTISEMENTS	IT WEB DEVELOPER	\$301.05
	010-1560-405.70-10	JOB ADVERTISEMENTS	HR GENERALIST	\$301.05
	111-4110-433.70-10	JOB ADVERTISEMENTS	STREETS OPERATOR	\$361.26
	010-1310-403.70-10	JOB ADVERTISEMENTS	MUNI COURT CLERK	\$60.35
VENDOR TOTAL				\$3,947.27
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)SEX ASSAULT KIT/ER	53159208	\$529.27
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	53860184	\$32.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	53902017	\$32.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	54077315	\$32.00
VENDOR TOTAL				\$625.27
BOZEMAN PUBLIC SCHOOL DISTRICT	010-8050-456.70-90	BHS FIELD RENTL:7/11-7/15	REC PROGRAMS	\$207.00
VENDOR TOTAL				\$207.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET L&J-SEPT	CHRGs FOR 9/02-10/01/16	\$648.82
VENDOR TOTAL				\$648.82
CDW GOVERNMENT INC	010-1545-405.20-21	(1)DELL CTO OPTI 7040 CMP	NEW PC FOR IT	\$1,025.00

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CDW GOVERNMENT INC	561-7810-455.20-20	(4)DELL 22 MONITORS	CIP PUBLIC COMP REPLACE	\$706.20
	561-7810-455.20-21	(2)DELL CTO OPTI 7040 PC	CIP PUBLIC COMP REPLACE	\$1,940.00
	010-1545-405.20-21	(1)DELL CTO OPTI 7040 CMP	NEW PC FOR IT	\$960.00
	010-1545-405.20-21	(2) SURFACE TABLETS +	COVERS AND DOCKS	\$2,420.38
VENDOR TOTAL				\$7,051.58
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS	PEER PICKS	\$47.23
VENDOR TOTAL				\$47.23
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:08/25-09/24	\$42.01
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:08/25/16-09/24/16	\$204.25
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 08/25-09/24	\$76.38
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 08/25-09/24	\$42.01
VENDOR TOTAL				\$364.65
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.41
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$40.78
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$15.82
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$3.41
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$13.34
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$28.45
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$9.20
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$24.88
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$0.72
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$65.37
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$7.93
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$2.63
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$18.39 NO NAME CODES	\$35.93
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$14.25
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$140.72
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$7.47
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$34.20
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$7.65

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CENTURYLINK- BUSINESS SERVICES	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$17.44
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$6.13
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$4.08
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$10.79
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$18.89
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.03
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$29.20
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$9.76
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$14.19
	600-4610-441.40-50	LONG DISTANCE-WTP		\$20.53
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$36.47
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$13.14
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$5.35
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.08
			VENDOR TOTAL	\$640.24
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
			VENDOR TOTAL	\$79.99
CMI INC	010-3010-421.20-99	(3)100 PIECE MOUTHPIECES	182	\$108.41
			VENDOR TOTAL	\$108.41
COSTCO #7 003 731 930009420-NEW	600-5010-442.20-99	(8) CASES BOTTLED WATER		\$23.92
	010-1560-405.20-10	WELLNESS SCREENING SUPPLI	COFFEE, SNACKS, PLATES ET	\$143.58
			VENDOR TOTAL	\$167.50
COUNTRY BOOKSHELF	137-7810-455.20-70	(1) J FIC BOOK CLUB BL	BOOK CLUB PROGRAM	\$12.74
			VENDOR TOTAL	\$12.74
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	2016 SIDEWALKS & CURBS:1%	GRT:KNIFE RIVER THRU 8/31	\$934.34
	600-4060-431.50-40	2016 SIDEWALKS & CURBS	1%GRT:KNIFE RVR THRU 8/31	\$373.06
	670-4530-435.80-90	PLUM&AVOCADO STRM DRAIN	IMPRV:1%GRT:OMDAHL	\$479.00

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VENDOR TOTAL				\$1,786.40
DOWL	600-5040-442.80-90	2015 WATER RENOVATIONS	TESTING SVCS THRU 8/25	\$1,565.00
	111-4110-433.50-40	2015 CTEP SIDEWALKS	TESTING SVCS THRU 8/25	\$225.00
	111-4110-433.50-40	2015 CTEP SIDEWALKS	TESTING SVCS THRU 8/25	\$560.00
	111-4110-433.80-90	MILL & OVERLAY PROJECT	TESTING SVCS THRU 8/25	\$95.00
	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	OAK ST-PROF SVCS>8/20/16	\$793.50
	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC->8/20/16	\$1,264.00
VENDOR TOTAL				\$4,502.50
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	FLAT REPAIR ON LR PLUGED		\$12.50
VENDOR TOTAL				\$12.50
EBSCO INFORMATION SERVICES	010-7810-455.70-20	EBSCOPKG AUTOREPAIR/ACADE	SUBSCRIPT 9/1/16-8/31/17	\$4,757.00
VENDOR TOTAL				\$4,757.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING - 818 S. 3RD	WO#B16081976	\$32.00
VENDOR TOTAL				\$32.00
FASTENAL COMPANY	600-5010-442.20-99	SAFETY GLASSES,BLEACH,	GREEN MRKNG PAINT,GLOVES	\$298.93
	600-4610-441.20-99	(1) BOTTLE LOCTITE, (25)	FLAT SOCKET CAP SCREWS	\$44.28
	111-4110-433.20-99	SAFETY GLASSES,EARPLUGS,	FLASHLIGHTS,PAINT	\$40.05
VENDOR TOTAL				\$383.26
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(6) DOCS; CITY CLERK	\$129.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(2) DOCS; CITY CLERK	\$119.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	\$7.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(6) DOCS; CITY CLERK	\$175.00
VENDOR TOTAL				\$430.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$525.00

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GALLATIN DELIVERY SERVICE	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$42.16
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$42.14
			VENDOR TOTAL	\$2,370.00
GALLATIN LAUNDRY	010-7810-455.50-99	(14) BAR MOPS		\$4.90
			VENDOR TOTAL	\$4.90
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	(1)MED EXAM(1)ILLNESS CK	NYAH/160	\$58.50
			VENDOR TOTAL	\$58.50
GOVHR USA, LLC.	100-1610-411.50-10	COMMUNITY DEVELOPMENT DIR	HIRING FEES:PROF FEES	\$4,000.00
	100-1610-411.50-10	COMMUNITY DEVELOPMENT DIR	1/3 OF FEE FOR RECRUITMEN	\$4,000.00
	100-1610-411.50-10	COMMUNITY DEVELOPMENT DIR	HIRING FEES:EXPENSES	\$1,263.34
	100-1610-411.50-10	COMMUNITY DEVELOPMENT DIR	HIRING FEES:ADVERTISING	\$1,786.70
			VENDOR TOTAL	\$11,050.04
HACH COMPANY	670-4510-435.20-65	PORTABLE TURBIDIMETER	+ FREIGHT CHARGES	\$1,166.39
			VENDOR TOTAL	\$1,166.39
HANDS ON INC	010-3010-421.20-30	(12)SHIRTS CAMP POSTCARD	SPLIT W/GCSO POLOS	\$96.00
			VENDOR TOTAL	\$96.00

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HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(6) TOP, (6) BOTTOM	O'RINGS	\$103.44
VENDOR TOTAL				\$103.44
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	AUGUST 2016 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(2) AQUAFINA 24		\$9.98
VENDOR TOTAL				\$9.98
HOUSE OF CLEAN	640-5810-447.20-99	(1) KLEENEX		\$77.05
	010-1560-405.20-10	TO-GO BOXES FOR WELLNESS	OMELET BAR 2016	\$73.44
VENDOR TOTAL				\$150.49
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.50-20	N 7TH MEDIANS MAINT/WEED	REMOVAL 7/12,7/28	\$330.00
VENDOR TOTAL				\$330.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.30-10	REPLACE RADIO HOUSING	BOARD	\$201.00
VENDOR TOTAL				\$201.00
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$13.75
	010-7810-455.20-70	(3) BEGINNING READER BOOK		\$19.61
	010-7810-455.20-70	(2) J-AV		\$34.89
	010-7810-455.20-70	(1) NON FIC BOOK		\$8.39
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(2) TRAVEL BOOK		\$26.98
	010-7810-455.20-70	(1) POP SO BOOK		\$10.02
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.19
	010-7810-455.20-70	(1) EARLY READER		\$2.99
	010-7810-455.20-70	(3)NON FIC BOOK		\$48.49
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.17
	010-7810-455.20-70	(1) YA FICBOOK		\$10.61

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INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(45) NON FIC BOOKS		\$668.47
	010-7810-455.20-70	(28) FIC BOOKS		\$409.78
	010-7810-455.20-70	(2) LARGE TYPE BOOK		\$41.35
	010-7810-455.20-70	(29) GRAPHIC NOVELS		\$356.49
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.79
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.79
	010-7810-455.70-20	(1) I PAGE REVIEWS		\$30.00
VENDOR TOTAL				\$1,765.38
INTOXIMETERS	010-3010-421.20-99	(500)FST MOUTHPIECES	(3)DRY GAS / 182	\$649.50
VENDOR TOTAL				\$649.50
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	7/19/16 - 8/18/16	\$560.52
VENDOR TOTAL				\$560.52
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2) PAINT SCRAPERS, (1)	BRUSH	\$24.97
	600-5010-442.20-99	(1) 2 X 10	7TH & PEACH MAIN BREAK	\$13.59
	010-3010-421.20-99	(3)TARPS(3)CABLE TIES	KUNO ENCLOSURE/172	\$54.24
	620-5210-444.20-99	(5) 24" STEEL STAKES, (1)	LAP SIDING	\$28.44
	010-7610-453.30-30	PVC NIPPLE		\$1.38
VENDOR TOTAL				\$122.62
KNIFE RIVER	600-4060-431.50-40	2016 SIDEWALK & CURB PROJ	PROF SRVCS THRU 8/31/16	\$36,933.19
	010-1810-413.30-30	2016 SIDEWALKS & CURBS	CITY HALL CURBS & WALKS	\$40,000.00
	504-4130-433.80-90	2016 SIDEWALKS & CURBS	PROF SRVCS THRU 8/31/16	\$52,499.36
VENDOR TOTAL				\$129,432.55
LAKE, JEREMIAH	010-1560-405.50-10	OMELET BAR FOR WELLNESS	SCREENING - LABOR & SUPPL	\$2,970.00
VENDOR TOTAL				\$2,970.00
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:PRUITT,K	WEEK ENDING 8/7/16	\$564.50

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LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:PRUITT, K	WEEK ENDING 08/14/16	\$687.99
	115-3210-423.50-10	TEMP SRVCS:PRUITT, K	WEEK ENDING 8/21/16	\$705.63
	115-3210-423.50-10	TEMP SRVCS:PRUITT, K	WEEK ENDING 8/28/16	\$705.63
VENDOR TOTAL				\$2,663.75
LEHRKIND'S COCA-COLA	640-5810-447.70-90	WATER DISPENSER RENTAL		\$11.00
VENDOR TOTAL				\$11.00
LENCO INDUSTRIES, INC.	010-3010-421.30-10	(1)ORING FLAT TIRE REPLCT	(2)LUBE ASSEMBLY/BEARCAT	\$166.92
VENDOR TOTAL				\$166.92
MATT'S SAW SHOP	112-7710-454.80-20	HT 131-POLE CHAIN SAW		\$649.95
VENDOR TOTAL				\$649.95
MAY, TIM	010-8050-456.50-10	PROGRAM CONCERT SERIES	@ STORY MANSION:TIM MAY	\$325.00
VENDOR TOTAL				\$325.00
MILLER, JILL	600-4610-441.60-20	MILEAGE:NWMOA WORKSHOP	UT:J, MILLER:8/29-8/31/16	\$490.86
VENDOR TOTAL				\$490.86
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND - TOWN PUMP #8 COT	CASH BOND - Z-13132	\$28,505.63
	010-0000-201.70-00	REFUND-TOWN PUMP #8 COT	CASH BOND - Z-13132	\$304,046.67
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2849-14780:311 S GRAND	\$125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	51153-122720:895 LONGBOW	\$50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	26103-6700:519 W BABCOCK	\$250.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	6397-34570:411 SPRING CRK	\$15.39
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/27	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/27	STORY MANSION RENTAL	\$400.00
VENDOR TOTAL				\$333,692.69
MISC VENDOR - ACCT REC	010-0000-201.90-00	SCHAEFER, LOGAN	PKG GARAGE OVERPAYMENT	\$60.00

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MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$100.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000047820	\$2,721.10
VENDOR TOTAL				\$2,721.10
MMIA MONTANA MUNICIPAL INTERLOCA	010-8910-471.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$110,570.00
	600-5010-442.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$17,137.00
	600-4610-441.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$17,137.00
	620-5210-444.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$15,387.00
	620-5610-445.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$15,387.00
	640-5810-447.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$12,366.00
	650-3310-424.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$3,690.00
	670-4510-435.70-70	PROPERTY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$626.00
VENDOR TOTAL				\$192,300.00
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	AUGUST HEALTH INSURANCE	PREMIUMS/AUGUST	\$380,725.80
VENDOR TOTAL				\$380,725.80
MONTANA MAGAZINE	010-7810-455.70-20	(3)YR RENEWAL MONTANA MAG	2016-2019	\$60.00
VENDOR TOTAL				\$60.00
MONTANA OCCUPATIONAL HEALTH, LLC	620-5610-445.50-80	HEP B INJECTION -WRF DEPT		\$100.00
	640-5810-447.50-80	HEP B INJECTION - SOLID	WASTE DEPT	\$75.00
	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - NEW HIRE	\$405.00
VENDOR TOTAL				\$580.00
MONTANA STATE UNIVERSITY	010-3010-421.50-99	(\$84.5)OT HOURS MSU PD	MUSIC ON MAIN PATROL 2016	\$4,225.00
VENDOR TOTAL				\$4,225.00
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(6) COUPLERS		\$4.23
	010-7610-453.30-30	BUSHINGS,FEMALE ADAPTER		\$1.34

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MOUNTAIN SUPPLY CO	010-7610-453.30-30	BUSHINGS,SLIP FIX,MALE	ADAPTER	\$12.60
VENDOR TOTAL				\$18.17
MSU BOOKSTORE	137-7810-455.20-99	50GIFT "CATAPALOOZA"	CIRCULATION DISC FUND	\$50.00
VENDOR TOTAL				\$50.00
MT LEAGUE OF CITIES & TOWNS	010-1560-405.60-10	REG:MLCT CONFERENCE	HELENA:JORGENSON	\$150.00
VENDOR TOTAL				\$150.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(94) ELCRNC UPDATES PAGES	(9) IMAGES; (1) ORDBANK	\$2,169.50
VENDOR TOTAL				\$2,169.50
NAPA AUTO PARTS	600-5010-442.20-60	(2) SEALED BEAM LIGHTS		\$23.50
	600-4610-441.20-99	(1) 4-PK 300 RATCHET		\$19.99
	710-6010-449.20-40	(2) WD40 SPRAY		\$12.34
	710-6010-449.20-65	(1) MIGHTY VAC KIT W/	FREIGHT	\$19.10
	710-6010-449.20-80	#3675-(1) OIL FILTER		\$31.37
	710-6010-449.20-80	#3675-(1) FUEL FILTER		\$26.82
	710-6010-449.20-80	#3675-(1) AIR FILTER		\$46.65
	710-6010-449.20-80	#3684-(1) BUMPER RETAINER		\$4.56
	710-6010-449.20-80	#1554-(1) HEMI ORANGE	PAINT	\$6.17
VENDOR TOTAL				\$190.50
NORMONT EQUIPMENT CO.	111-4110-433.20-99	(1) AGGREGATE HOSE		\$291.00
VENDOR TOTAL				\$291.00
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$196.97
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$330.91
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.79
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.41
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.42
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.42

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NORTHWESTERN ENERGY	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.54
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.55
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.55
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$37.41
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$37.41
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$37.41
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$94.87
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$78.14
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$493.56
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.74
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$167.05
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.12
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.82
	111-4150-433.40-10	KAGY BLVD	725436-0	\$412.37
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$451.19
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.59
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$142.70
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,420.86
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$872.60
	111-4150-433.40-10	PARKING LOTS	725521-9	\$34.54
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.31
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.83
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$306.17
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.83
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$52.99
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,127.13
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$107.71
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$219.94
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$191.81
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$962.17
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$412.87
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$518.12
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,104.72

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NORTHWESTERN ENERGY	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$70.13
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$479.00
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$190.84
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$49.15
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$49.16
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$521.06
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$140.76
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$109.19
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,568.04
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$209.00
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,938.71
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$311.39
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$123.10
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.32
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$846.04
VENDOR TOTAL				\$16,776.43
O'REILLY AUTO PARTS	010-7610-453.20-99	(2)-TIRE GAUGES		\$10.08
VENDOR TOTAL				\$10.08
OMDAHL EXCAVATION & UTILITIES, INC.	670-4530-435.80-90	PLUM&AVOCADO STRM DRAIN	IMPRV:MATERIAL & LABOR	\$47,421.00
VENDOR TOTAL				\$47,421.00
OWENHOUSE HARDWARE	010-1545-405.20-20	(20)SCREWS FOR LIBRARY		\$6.00
	600-5010-442.20-99	(2) WASP&HORNET KILLER		\$3.98
	010-7810-455.20-99	(2)TAPE PACKAGE CLEAR		\$9.98
	620-5210-444.20-99	(1) CEIL HOOK		\$7.99
	620-5210-444.20-99	(1) CEIL HOOK		\$7.99
	111-4110-433.20-99	(1) LITHIUM BATTERY		\$5.99
	112-7710-454.20-65	CARB BOXCOVR/BAFFLE/GASKT	AIR FILTER	\$47.96
	010-7210-452.20-65	CM MAGNTC TRAY/STAPLER		\$41.98
	010-7210-452.20-65	STIHL FS90 TRIMMR BIKE		\$379.95
	010-7610-453.20-99	ACE DELUX SPREADR/CAULK	TRASHCAN/CABLETIES/PADLK	\$94.52

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OWENHOUSE HARDWARE	112-7710-454.20-99	FOAMING WASP&HORNT	RESCU WHY TRAP/GLOVE	\$42.95
	010-7610-453.30-30	VARN OIL SATIN POLY CLEAR	VARN OIL SEMI GLOSS CLR	\$63.98
VENDOR TOTAL				\$713.27
PEAK HEALTH & WELLNESS, PLLC	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - SOLID WASTE	\$90.00
VENDOR TOTAL				\$90.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(11) YA-AV BKS ON CD		\$536.25
	010-7810-455.20-70	(11) JAV BK ON CD		\$301.50
VENDOR TOTAL				\$837.75
PERENNIAL ENERGY, LLC	641-0000-233.00-00	GROUND FLARE STATION @ LF	PRCHSE AGREE#1785 5% DUE	\$14,637.50
VENDOR TOTAL				\$14,637.50
PERSONALIZE IT	010-1220-402.20-10	(1) STAMP, (1) REPLACEINK	CLERK'S OFFICE	\$23.36
VENDOR TOTAL				\$23.36
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$887.50
	010-1560-405.50-99	PRE EMPLOYMENT BACKGROUN	CHECK - VARIOUS DEPTS	\$543.00
VENDOR TOTAL				\$1,430.50
POWER SERVICE OF MONTANA INC.	600-4610-441.30-10	(6)SEPERATORS(6)OIL FLTRS	(12) FILTER KITS,	\$2,902.26
	600-4610-441.30-10	(3)GA7 PARTIAL 8K SERVICE	W/TRAVEL FEE	\$2,290.85
VENDOR TOTAL				\$5,193.11
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	CIMS MAINTENANCE AGRMENT	12/11/16-12/10/17	\$448.50
	010-1530-405.50-20	CIMS MAINTENANCE AGRMENT	12/11/16-12/10/17	\$448.50
VENDOR TOTAL				\$897.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	(1) HORNET/WASP TRAP		\$18.99
	640-5810-447.20-30	(8) WORK GLOVES		\$79.92

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			VENDOR TOTAL	\$98.91
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BK ON CD REPLAC		\$42.99
			VENDOR TOTAL	\$42.99
REESE CREEK TREE FARM	112-0000-388.20-00	VOUCHERS 5-8, PINEWOOD	CONDOS	\$400.00
			VENDOR TOTAL	\$400.00
ROTO-ROOTER	189-8040-456.50-30	AFTER HRS EMERGENCY	MAIN LINE BASEMT OVERFLOW	\$195.00
			VENDOR TOTAL	\$195.00
SANDERSON STEWART	568-7610-453.80-90	FRONT STR CONNECTOR TRL	PROF SRVCS THRU 7/29/16	\$11,384.65
			VENDOR TOTAL	\$11,384.65
SCHROEDER, JEFF	600-5010-442.60-10	LUNCH-GREAT FALLS FOR	#3493 FOR BED REPAIR	\$8.00
			VENDOR TOTAL	\$8.00
SELBY'S	600-4020-431.20-99	BRIDGER DR SEWER PLANS		\$49.19
			VENDOR TOTAL	\$49.19
SHOWCASES	010-7810-455.20-99	(20)1CDCASE &JEWEL CASE		\$50.60
	010-7810-455.70-50	SHIPPING		\$4.05
			VENDOR TOTAL	\$54.65
SIGN SOLUTIONS BOZEMAN.COM	112-7710-454.20-99	MOUNT:ACM FULL COLOR	SETUP FEES	\$690.65
			VENDOR TOTAL	\$690.65
SIGNS OF MONTANA	600-5010-442.20-60	(30) TRUCK DECALS	WATER DEPT FLAGS & LETTRN	\$182.93
			VENDOR TOTAL	\$182.93
SKYLINE	010-1545-405.50-20	SMARTNET CISCO MAINT	CONTRACT #2909234	\$56.62

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VENDOR TOTAL				\$56.62
SMITH, STEPHEN	010-8050-456.50-10	PROGRAM CONCERT SERIES	@ STORY MANSION:8/26	\$325.00
VENDOR TOTAL				\$325.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(2) SOCKETS, (1) SCREW	DRIVER SET	\$126.03
VENDOR TOTAL				\$126.03
SONETICS CORPORATION	600-5010-442.20-99	(3) WIRELESS HEADSETS	SPLIT WITH SEWER	\$3,008.87
	620-5210-444.20-99	(3) WIRELESS HEADSETS	SPLIT WITH WATER	\$3,008.88
VENDOR TOTAL				\$6,017.75
STAPLES #6035 5178 4052 0091	010-3010-421.20-10	(7)ICAC USBS(1)POST IT PK	(1)FILE TIER/151(2)WITEOU	\$202.36
	010-1220-402.20-10	PLANTRONICS; ORGANIZER	CLERK'S OFFICE SUPPLIES	\$96.07
	010-1530-405.20-10	CALCULATOR TAPE & RIBBON	FILE ORGANIZER	\$136.34
	010-1510-405.20-10	PENS/POSTIT NOTES/BINDER	& PAPER CLIPS/STAPLES ETC	\$410.05
	010-8050-456.20-99	BINDERS/TAPE/SHARPIE/POST	JANSPORT BACKPACK/PENCIL	\$155.39
	010-1560-405.20-10	TICKETS FOR WELLNESS	SCREENING OMELET BAR	\$10.79
VENDOR TOTAL				\$1,011.00
STATE OF MONTANA-NOTARY	010-3010-421.70-55	NOTARY REAPPOINT FEE	JIM VELTKAMP	\$25.00
VENDOR TOTAL				\$25.00
STAY GREEN SPRINKLERS INC	010-7610-453.30-30	LABOR: 8/16-30 LERNERPARK	ROTOR HEAD/SPRAY HEAD/NO	\$1,926.38
VENDOR TOTAL				\$1,926.38
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS-WTP		\$165.87
	620-5210-444.20-61	FUEL CARDS - WATER/SEWER		\$1,615.08
	111-4110-433.20-61	FUEL CARDS- STREETS		\$608.34
	111-4171-433.20-61	FUEL CARDS- SIGNS		\$86.04
	010-7610-453.20-61	FUEL TANK=DYED DIESEL/UNL		\$600.35
	111-4171-433.20-61	FUEL TANK=DYED DIESEL/UNL		\$265.42

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STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL TANK=DYED DIESEL/UNL		\$487.57
	600-5010-442.20-61	FUEL TANK=DYED DIESEL/UNL		\$82.88
	640-5810-447.20-61	(850) GAL BIO DIESEL		\$1,289.08
	640-5810-447.20-61	(700) GAL DYED DIESEL	CITY ADDED BIO DIESEL	\$1,466.44
	640-5810-447.20-61	FUEL CARDS-COLLECTION		\$2,867.12
	640-5820-447.20-61	FUEL CARDS-RECYCLING		\$170.76
	600-4025-431.20-61	AUG FUEL CHARGES:GIS	CARD #8842922	\$36.47
VENDOR TOTAL				\$9,741.42
TEAR IT UP LLC	010-3010-421.50-99	(156)LBS SECURE SHRED	@\$.20/LB W/\$18.00 SC	\$49.20
VENDOR TOTAL				\$49.20
TERRELL'S	010-1520-405.20-20	INSTALLED MAINT FUSER KIT	LISA'S PRNTR/LSRJET P3005	\$178.00
	010-1530-405.50-20	KYOCERA P7035 8/1-8/31	BASE 7/1-7/31 OVERAGE	\$33.84
	010-1530-405.50-20	KYOCERA P7035 9/1-9/30	BASE 8/1-8/31 OVERAGE	\$20.00
VENDOR TOTAL				\$231.84
TETRA TECH INC	641-0000-233.00-00	LANDFILL:INVSTGTN/MITGATN	PROF SVCS THRU 6/24/16	\$73.52
	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	PROF SVCS THRU 7/22/16	\$8,567.55
VENDOR TOTAL				\$8,641.07
THATCHER CHEMICAL	600-4610-441.20-40	(2273.83G) T-CHLOR	FOR THE WTR TREATMNT PLN'	\$2,885.49
	600-4610-441.20-40	(2273.83G) T-CHLOR	FOR THE WTR TREATMNT PLN'	\$2,885.48
	600-4610-441.20-40	(652G) T-CHLOR, (1) TOTE	HYDROFLUOROSILICIC ACID	\$3,176.48
VENDOR TOTAL				\$8,947.45
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3110 - (1) TIRE:MNT,	DISMNT,ROTATION	\$621.86
VENDOR TOTAL				\$621.86
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	CELERY/NESTLE COOKIE/YOG	GRAPES/STRAWBY/PUDDING	\$35.44
	010-8050-456.20-99	COUNTRY CLASSIC		\$5.48
	010-8050-456.20-99	RICE CHEX/FRENCHBRD	SUGAR COOKIES/CR CHEESE	\$27.40

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VENDOR TOTAL				\$68.32
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	CSRVN#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
	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
VENDOR TOTAL				\$1,887.07
TREASURE STATE OIL CO	710-6010-449.20-80	(1) 55 GAL DRUM EXTENDED	LIFE COOLANT	\$497.85
VENDOR TOTAL				\$497.85
TRITECH FORENSICS	010-3010-421.20-99	(5)EVIDENCE TAPE(1)VIALS	EVID PATROL PROCESSING	\$77.84
	010-3010-421.20-99	(4)EVIDENCE TAGS W/LABELS	EVID PATROL PROCESSING	\$93.52
VENDOR TOTAL				\$171.36
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) AIR FILTER		\$9.10
	710-6010-449.20-80	#3675-(1) EA AIR, HYD &	FUEL FILTERS	\$65.79
	710-6010-449.20-80	(2) EA AIR FILTERS & HYD	FITTINGS	\$50.66
	710-6010-449.20-80	RETURN AIR FILTER(364502)	AIR&FILTER (364914),	(\$82.42)
	112-7710-454.20-60	FUEL CAP		\$8.25
VENDOR TOTAL				\$51.38
VALLEY WEST LLC	431-0000-345.20-40	VALLEY WEST SEWER PAYBACK	FLANDERS MILL PH 2	\$15,084.14
VENDOR TOTAL				\$15,084.14
WALMART COMMUNITY	137-7810-455.20-99	CREATIVE WKSP SUPPLIES	CHILDRENS DISC FUND	\$17.31
	140-3010-421.20-99	(4)PHONE CARDS \$20	(2)PHONES DV VIC ASST	\$119.76
	140-3010-421.20-99	(1)PHONE CARD 120 MINS	VIC ASST COURT TESTIMONY	\$29.88

Check date between : 9/8/2016

and : 9/13/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$166.95
WORKFORCE QA	620-5610-445.50-10	RANDOM DRUG SCREENINGS	WRF EMPLOYEE	\$40.00
	640-5810-447.50-10	RANDOM DRUG SCREENINGS	SOLID WASTE EMPLOYEE	\$40.00
			VENDOR TOTAL	\$80.00
GRAND TOTAL				\$1,268,546.60