

Check date between : 10/19/2016

and : 10/25/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(2)BX DVDS &(1)FILE FLDRS	FOR CRIMINAL FILE SET UP	\$78.76
	010-1410-404.20-10	CORRECTN TAPE & CD ENVLPS	MISC LEGAL OFFICE SUPPLS	\$36.48
	010-1410-404.20-10	STORAGE BXS,PENS & BATTRS	MISC LEGAL OFFICE SUPPLS	\$93.14
	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	FOR CRIMINAL FILE SET UP	\$44.18
	010-1410-404.20-10	(1)ELCTRC STAPLR & STAPLE	MISC LEGAL OFFICE SUPPLS	\$82.28
	010-1410-404.20-65	CHRS, TABLES, STORAGE+INSTL	PROSECUTION OFFICE @ L&J	\$1,435.00
	010-1410-404.50-20	OUTPUT TRAY/RICOH MAINT	MAINT PERIOD:8/25-9/24/16	\$295.29
	010-1530-405.20-10	CALCULATOR RIBBON/RULER		\$17.06
	100-1610-411.20-10	FILES:ENTERED WRONG	\$1.99 + \$12.00 - \$13.99	\$12.00
VENDOR TOTAL				\$2,094.19
A & M FIRE AND SAFETY INC	600-5010-442.20-99	1ST AID KIT RSTCK:IBUPRFN	OINTMENT,WIPES & BANDAIDS	\$20.75
	111-4110-433.20-99	1ST AID KIT RSTCK:IBUPRFN	OINTMENT,WIPES& BAND-AIDS	\$20.75
VENDOR TOTAL				\$41.50
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$8.81
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
VENDOR TOTAL				\$11.81
AG DEPOT	112-7710-454.20-40	PRO BALANCE & AGUAF	MISC FORESTRY DEPT SUPPLS	\$80.00
	112-7710-454.20-40	(355)RIFLE D		\$68.75
VENDOR TOTAL				\$148.75
AHLSTROM, JESSICA	600-4640-441.60-20	TAXIFARE:WSI CONFERENCE	NV:J. AHLSTROM:10/3-10/7	\$36.97
	600-4640-441.60-20	AIRPORT PARKING:WSI CONF	NV:J. AHLSTROM:10/3-10/7	\$40.00
	600-4640-441.60-20	MEALS:WSI CONFERENCE	NV:J. AHLSTROM:10/3-10/7	\$152.00
	600-4640-441.60-20	HOTEL:WSI CONFERENCE	NV:J. AHLSTROM:10/3-10/7	\$268.80
VENDOR TOTAL				\$497.77
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250)EACH BUSINESS CARDS	VOL KIBBEY & CRO BACHICH	\$81.90
VENDOR TOTAL				\$81.90

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ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWLS,MATS,DEO SYSTM,LNDRY	BAG STAND + SERVICE CHRG	\$33.84
	010-1850-413.50-30	(1)3X10 FLOOR MATS	SENIOR CNTR JANTRL CNTRCT	\$13.50
	010-1840-413.50-30	(6)MISC FLOOR MATS	PROF BLDNG JANTRL CONTRC	\$36.62
VENDOR TOTAL				\$83.96
AMAZON.COM	010-7810-455.20-10	(1)CORDED PHONE	COMP SERVICES	\$9.77
	010-7810-455.20-70	(4)DVDS		\$108.10
	010-7810-455.20-70	(1)DVD		\$14.99
	010-7810-455.20-10	(1)PROJECTOR BULB	BOARD ROOM	\$19.86
	010-7810-455.20-70	(1)PROFESSIONAL COLL BK		\$48.00
	010-7810-455.20-10	(1)SET PROJECTOR BULBS	BOARD ROOM	\$25.43
	010-7810-455.20-70	(2)YA FICTION BOOK		\$17.47
	010-7810-455.20-70	(4)YA FICTION BOOKS		\$37.55
	010-7810-455.20-10	(1)ROLL LAMINATOR REFILL		\$214.05
	010-7810-455.20-70	(1)MUSIC CD		\$8.86
	010-7810-455.20-70	(1)DVD		\$47.99
	010-7810-455.20-70	(3)DVDS		\$54.97
	010-7810-455.20-70	(1)DVD		\$23.11
	010-7810-455.20-70	(2)DVDS		\$29.54
	010-7810-455.20-70	(8)DVDS		\$141.74
	010-7810-455.20-70	(12)DVDS		\$214.35
	010-7810-455.20-70	(7)DVDS		\$145.36
	010-7810-455.20-70	(2)JUV-AV		\$12.47
	010-7810-455.20-70	(3)JUV FICTION BOOKS		\$17.21
	010-7810-455.70-50	SHIPPING CHARGE		\$11.97
	010-7810-455.20-10	REFUND:PROJECTOR BULB		(\$18.95)
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$7.48
	010-7810-455.70-50	SHIPPING CHARGE		\$3.99
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$29.38
	010-7810-455.20-70	(2)JUV FICTION BOOKS		\$19.24
	010-7810-455.20-70	(2)JUV-AV		\$14.86
	010-7810-455.20-70	(5)JUV-AV		\$47.25
	010-7810-455.20-70	(3)JUV-AV		\$46.24

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AMAZON.COM	010-7810-455.20-70	(3)JUV-AV		\$40.57
	010-7810-455.20-70	DVD REFUND		(\$4.40)
	010-7810-455.20-70	(1)DVD		\$19.17
	010-7810-455.20-70	(1)JUV-AV		\$5.99
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$26.95
VENDOR TOTAL				\$1,440.56
AMERICAN WELDING & GAS, INC.	010-7610-453.20-65	(3)BOLT BAG KIT CTTG EDGE	MISC PARKS DEPT SUPPLIES	\$48.00
VENDOR TOTAL				\$48.00
ASCAP	010-8010-456.50-10	YEARLY MUSIC LICENSE FEE	7/31/16 TO 7/31/2017	\$336.58
VENDOR TOTAL				\$336.58
ASSC OF METROPOLITAN WATER AGEN	600-5010-442.70-55	2017 AMWA DUES	PUBLIC WORKS DUES	\$1,931.50
	600-4610-441.70-55	2017 AMWA DUES	PUBLIC WORKS DUES	\$1,931.50
VENDOR TOTAL				\$3,863.00
AZTECA SYSTEMS INC	600-4025-431.50-20	CITYWRKS ANNUAL MAINT FEE	12/17/16-12/16/17	\$36,000.00
VENDOR TOTAL				\$36,000.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(26)MOST WANTED BOOKS	MOST WANTED FUND	\$416.84
	137-7810-455.20-70	(26)MYLAR JKT/SPN LBL	MOST WANTED FUND	\$20.80
VENDOR TOTAL				\$437.64
BALCO UNIFORM CO INC.	010-3010-421.20-30	HOLSTER FOR DET MOEN		\$39.00
	010-3010-421.20-30	JACKET FOR OFC GREEN		\$212.00
	010-3010-421.20-30	UNIFORM FOR OFC ODUM		\$66.00
	010-3010-421.20-30	UNIFORM FOR OFC HANSEN		\$66.00
	010-3010-421.20-30	UNIFORM FOR OFC HANSEN		\$219.00
	010-3010-421.20-30	UNIFORM FOR OFC HANSEN		\$216.20
	010-3010-421.20-30	JACKET FOR OFC ZIEGLER		\$220.00
	010-3010-421.20-30	UNIFORM FOR OFC ODUM		\$219.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,257.20
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)PATROL VEHICLE TOW	TO CITY SHOPS/ASSET 3659	\$50.00
			VENDOR TOTAL	\$50.00
BILLION DODGE CHRYSLER	140-3010-421.50-99	(1)CYL LOCK/KEYCODE RPAIR	DV STALKING VIC ASST	\$117.40
			VENDOR TOTAL	\$117.40
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$3.97
			VENDOR TOTAL	\$3.97
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR LABOR DAY INSERT	\$45.00
	650-3310-424.70-10	RFP ADVERTISEMENT	RAN ON:9/18 & 9/25/16	\$84.00
			VENDOR TOTAL	\$129.00
BOZEMAN FORD	710-6010-449.20-80	(12)BOTTLES OF 5W20 OIL	MISC VEH MAINT DEPT SPPLS	\$58.08
			VENDOR TOTAL	\$58.08
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 10/21-11/20	\$2,281.91
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 10/21-11/20	\$163.11
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 10/21-11/20	\$163.11
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 10/21-11/20	\$163.11
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 10/21-11/20	\$163.11
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 10/21-11/20	\$163.11
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 10/21-11/20	\$163.11
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 10/21-11/20	\$163.11
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 10/21-11/20	\$163.11
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 10/21-11/20	\$163.11
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 10/21-11/20	\$163.11
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 10/21-11/20	\$163.11
			VENDOR TOTAL	\$4,076.12

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CAMPBELL, ERIC	600-4610-441.60-20	MEALS:AMTA TECH WORKSHP	OH:CAMPBELL:10/25-10/28	\$118.00
	600-4610-441.60-20	BAGGAGE:AMTA TECH WORKSH	OH:CAMPBELL:10/25-10/28	\$50.00
VENDOR TOTAL				\$168.00
CASHMAN NURSERY	112-0000-388.20-00	VOUCHER #88	4893 TRIUMPH ST	\$100.00
VENDOR TOTAL				\$100.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1)LARGE TYPE BOOK		\$31.97
VENDOR TOTAL				\$31.97
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 10/04-11/3/16	\$50.49
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 10/4-11/3/16	\$75.18
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$168.35
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.79
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.79
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.79
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.80
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61	
010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61	
010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.17
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.19
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	\$242.30
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$302.84
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.64
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.64
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.64
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.64
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.64
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.64
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.64
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.64
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.64
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.64
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.58

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CENTURYLINK	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$89.22
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.75
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$77.77
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.20
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$244.74
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.31
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.56
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.56
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$302.84
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.64
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.64
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.64
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.64
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.64
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.64
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.64
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.64
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.64
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.64

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CENTURYLINK	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$146.24
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$43.44
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$104.21
VENDOR TOTAL				\$3,196.04
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 10/19-11/18/16	\$69.98
	010-7810-455.40-99	CHARTER TV@625 E MAIN ST	LIBRARY:10/09-11/08/16	\$20.10
VENDOR TOTAL				\$90.08
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	9/17/2016-9/23/2016;PARKS	\$644.39
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	9/17/2016-9/23/2016;STRTS	\$57.12
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	9/17/2016-9/23/2016;CEM	\$7.49
	115-3210-423.70-90	AVI TAG GARAGE SPACES	(8)SPACES IN BASEMENT	\$432.00
VENDOR TOTAL				\$1,141.00
CLEAN SLATE GROUP	640-5810-447.20-60	(5)ASSET NUMBER DECALS	#2789,3253,3838 & 3839	\$65.00
VENDOR TOTAL				\$65.00
COLUMBINE CONTROL COMPANY	620-5610-445.30-20	REPAIR VALVE;LABOR CHARGE	FIELD SERVICE + LABOR	\$4,460.00
VENDOR TOTAL				\$4,460.00
CONSOLIDATED ELECTRICAL	010-1850-413.30-10	(1)LG FUSE HOLDER COVER	MISC SENIOR CENTER SUPPLS	\$27.41
VENDOR TOTAL				\$27.41
CORE CONTROL, INC.	010-8030-456.30-20	WINTERIZE POOL: LABOR &	ANTIFREEZE	\$477.06
	010-8020-456.30-10	HVAC REPR;FIX AIR HANDLER	LABOR + MATERIAL CHARGE	\$143.78
	010-8020-456.30-10	REPR/MNT TO FRONT FURNACE	LABOR + MATERIALS CHARGE	\$1,143.69
VENDOR TOTAL				\$1,764.53
COSTCO #7 003 731 930009420-NEW	010-8040-456.20-99	BLEACH,KS TISSUE,PUMPKIN,	PLASTIC BAGS,KSTWLS&WIPE\$	\$194.75
VENDOR TOTAL				\$194.75

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CRITELLI COURIERS INC	010-7810-455.50-99	(16) SEPT COURIER CRATES	9/2/2016-9/30/2016	\$292.50
VENDOR TOTAL				\$292.50
CRYSTAL FINISHING	010-1810-413.30-20	STAIR MOPBOARD REFINISH	ON CTY HLL STAIRWAY;LABOR	\$490.00
VENDOR TOTAL				\$490.00
DAKOTA FENCE CO	010-7610-453.30-30	THREADED RODS-BELT SEATS		\$439.00
VENDOR TOTAL				\$439.00
DATAPROSE, LLC	600-5010-442.70-40	(12672) UTILITY BILLS	9/1/16-9/30/16	\$1,786.12
	620-5210-444.70-40	(12672) UTILITY BILLS	9/1/16-9/30/16	\$1,831.92
	640-5810-447.70-40	(12672) UTILITY BILLS	9/1/16-9/30/16	\$732.77
	670-4510-435.70-40	(12672) UTILITY BILLS	9/1/16-9/30/16	\$228.98
	600-5010-442.50-10	(12672) UTILITY BILLS	9/1/16-9/30/16	\$792.78
	620-5210-444.50-10	(12672) UTILITY BILLS	9/1/16-9/30/16	\$813.10
	640-5810-447.50-10	(12672) UTILITY BILLS	9/1/16-9/30/16	\$325.24
	670-4510-435.50-10	(12672) UTILITY BILLS	9/1/16-9/30/16	\$101.64
	010-3010-421.50-10	(12672) UTILITY BILLS	LAW & JUSTICE INSERT	\$164.91
VENDOR TOTAL				\$6,777.46
DAVE'S LOCK & KEY	010-1810-413.30-20	KEY BLANKS & CYLINDERS	MISC CITY HALL SUPPLIES	\$766.00
VENDOR TOTAL				\$766.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-10	(2)DESK CALENDERS	CHILDRENS	\$35.07
VENDOR TOTAL				\$35.07
DEPARTMENT OF REVENUE--1%	503-4130-433.80-90	N WALLACE AVE RECONSTRCT	1%GRT:KNIFE RVRR THR 9/30	\$3,998.17
	111-4110-433.80-90	2016 SEAL COAT IMPVMNT:1%	GRT:KNIFE RIVER:THR 10/31	\$3,291.44
VENDOR TOTAL				\$7,289.61
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	DEQ OVERSIGHT COSTS FOR	THE NORTH WALLACE SITE	\$1,636.94

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VENDOR TOTAL				\$1,636.94
DESIGN NINE INC.	143-8210-459.50-10	MAY N 7TH TIF BRDBND DEV	NETWORK & ROUTE DESIGN	\$7,698.00
	143-8210-459.50-10	JUNE N 7TH TIF BRDBND DEV	NETWORK & ROUTE DESIGN	\$4,085.00
	143-8210-459.50-10	DEC-AUG:N 7TH TIF BRDBND	NETWORK & ROUTE DESIGN	\$20,546.74
	143-8210-459.50-10	JULY N 7TH TIF BRDBND DEV	NETWORK & ROUTE DESIGN	\$1,437.50
	143-8210-459.50-10	AUG N 7TH TIF BRDBND DEV	NETWORK & ROUTE DESIGN	\$1,094.50
VENDOR TOTAL				\$34,861.74
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE ADVERTISING	\$529.05
VENDOR TOTAL				\$529.05
DISSLY, LOIS	010-7810-455.60-10	MILEAGE:MT SHARED CATALOG	LIVINGSTON:DISSLY:9/21/16	\$16.66
VENDOR TOTAL				\$16.66
DOWL	563-7610-453.80-90	TOP04:TRAIN TO THE M PROJ	PROF SRVCS THRU 9/24/16	\$70.50
VENDOR TOTAL				\$70.50
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPAIR DAMAGED METL FENCE	@ 318 S. TRACY AVE.	\$300.00
VENDOR TOTAL				\$300.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3824:(1)FLAT REPAIR	ON RR TOOL CAT	\$15.00
VENDOR TOTAL				\$15.00
ED ROEHR SAFETY PRODUCTS	010-3010-421.20-30	(1)PAIR LACED PATROL BOOT	MOTORS/176	\$446.55
VENDOR TOTAL				\$446.55
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE RECYCLNG + FEE	FOR VEHICLE MAINTENANCE	\$319.00
VENDOR TOTAL				\$319.00
ENERGY LABORATORIES INC	620-5610-445.50-99	OCT EGR MONITORING SRVCS	WORK ORDER#B16091087	\$547.00

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VENDOR TOTAL				\$547.00
ENVISIONWARE, INC.	010-7810-455.50-20	ANNUAL MOBILE PRINT CNTR	10/2016-10/2017	\$725.00
VENDOR TOTAL				\$725.00
ESGIL CORPORATION	115-3210-423.50-10	ESGIL PLAN REVIEW FEES	136 W MAIN ST:THR 9/30/16	\$4,212.18
VENDOR TOTAL				\$4,212.18
EXECUTIVE SERVICES	600-4640-441.50-10	(138)URINAL 1 MAILERS		\$176.19
	600-4640-441.50-10	(138)URINAL 2 MAILERS		\$176.19
	600-4640-441.50-10	(100)URNL MAILR OVERPRINT		\$55.33
	010-8250-459.70-10	(12000)PRNT/POSTAGE INSRT	ENERGY SMACKDOWN	\$766.27
VENDOR TOTAL				\$1,173.98
FASTENAL COMPANY	111-4110-433.20-99	EAR PLUGS,SAFETY GLASSES	& GLOVES;MISC STRTS SPPLS	\$30.85
VENDOR TOTAL				\$30.85
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(263)PAYMENT GATEWAY FEES	UTILITY IVR LINE 10/12/16	\$36.25
VENDOR TOTAL				\$36.25
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVCS:7/1/16-8/31/16	\$1,781.84
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:7/1/16-8/31/16	\$3,479.51
VENDOR TOTAL				\$5,261.35
GALLATIN LAUNDRY	640-5810-447.50-30	(4)FLOOR MATS	SOLID WASTE JANTRL CNTRCT	\$18.00
	010-7810-455.50-99	(18)BAR MOP	LIBRARY JANITORIAL SUPPLS	\$6.30
	010-7810-455.50-99	(21)BAR MOPS	LIBRARY JANITORIAL SUPPLS	\$7.35
VENDOR TOTAL				\$31.65
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	(1)INTERCEPTOR PLUS/KUNO	172/VETERINARIAN SVCS	\$76.30
VENDOR TOTAL				\$76.30

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GENERAL DISTRIBUTING CO	111-4110-433.20-30	(1)SET SMALL WORK GLOVES	STREETS DEPT CLOTHING	\$12.39
	111-4110-433.70-90	(1)CYLINDER LEASE		\$11.10
	010-8020-456.20-40	(240)CO2 BY LB	FOR THE SWIM CENTER	\$112.80
	010-8020-456.70-90	550# TANK RENTAL	FOR THE SWIM CENTER	\$60.00
VENDOR TOTAL				\$196.29
GOLDING PH.D., STEPHEN	010-3010-421.50-10	LITTLE HOMICIDE TESTIMONY	GOLDING/BPD PORTION	\$2,715.00
VENDOR TOTAL				\$2,715.00
GRAINGER	010-1840-413.20-30	UTILITY SHLF & ICE TRACTN	FOR PROFESSIONAL BLDNG	\$335.84
	010-1840-413.20-65	(2)SECURITY BIT SETS	MISC PROF BLDNG SUPPLIES	\$93.18
VENDOR TOTAL				\$429.02
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:09/17-09/19	\$151.66
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:09/30-10/01	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:10/01-10/02	\$75.83
VENDOR TOTAL				\$303.32
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLOSURE OF CLASS IV CELL	PROF SVCS THRU 8/20/16	\$561.00
VENDOR TOTAL				\$561.00
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 9/24/16	\$973.01
VENDOR TOTAL				\$973.01
HEASTON, BRIAN	600-4020-431.60-10	HOTEL:MT WATER LAW:HELENA	10/13-10/14:BEST WESTERN	\$188.25
	600-4020-431.60-10	MEALS:MT WATER LAW:HELENA	HELNA:HEASTON:10/13-10/14	\$42.00
VENDOR TOTAL				\$230.25
HEEBES EAST MAIN GROCERY	137-7810-455.20-99	GRAPES,PRETZELS & JUICE	TEEN DEPT FUND	\$8.92
	010-8050-456.20-99	(1)GREEK VANILLA YOGURT	REC PIR CLASS SUPPLIES	\$4.25
VENDOR TOTAL				\$13.17

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HIGINBOTHAM, HEATHER	010-8250-459.60-10	CSAC CLIMATE PART MTG	PARKING MSU	\$5.00
VENDOR TOTAL				\$5.00
HOLLOWAY, KATE	137-7810-455.20-99	ZOMBIE NERF WAR SUPPLS	TEEN DEPT FUND	\$15.76
VENDOR TOTAL				\$15.76
HOME DEPOT CREDIT SERVICES	010-1840-413.20-99	WASTE BSKT,BUCKT LIDS,ETC	SNOW REMOVAL MATERIALS	\$68.84
VENDOR TOTAL				\$68.84
HOUSE OF CLEAN	640-5810-447.20-99	KLNK,WIPES,URINAL SCREENS	& TOWELS;SOLID WST SUPPLS	\$163.61
	640-5810-447.20-60	WIPES PLUS & WINDX AEROSL	MISC SOLID WASTE SUPPLIES	\$115.07
	010-8020-456.20-99	LOTION SOAP,TOILET PAPER	& C-FOLD PAPER TOWELS	\$137.76
VENDOR TOTAL				\$416.44
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:CHILD FORENSIC TRNG	BLLNG:HUTCHINGS:10/16-21	\$110.00
VENDOR TOTAL				\$110.00
INGRAM	010-7810-455.20-70	(3)JUV BEG READERS		\$22.98
	010-7810-455.70-50	SHIPPING CHARGE		\$5.00
	010-7810-455.20-70	(1)NON FICTION	STANDARD ORDER	\$17.99
	010-7810-455.20-70	(3)TRAVEL BOOKS	STANDARD ORDER	\$48.55
	010-7810-455.20-70	(2)NON-FICTION BOOKS		\$46.75
	010-7810-455.20-70	(2)FICTION BOOKS		\$23.16
	010-7810-455.20-70	(50)EARLY READERS		\$470.03
	010-7810-455.20-70	(1)EARLY READERS		\$17.39
	010-7810-455.20-70	(17)JUV NON-FICTN BOOKS		\$216.84
	010-7810-455.20-70	(45)PICTURE BOOKS		\$434.30
	010-7810-455.20-70	(4)JUVENILE FICTN BOOKS		\$29.58
	010-7810-455.20-70	(9)YA FICTION BOOKS		\$97.83
	010-7810-455.20-70	(1)YA NON-FICTION BOOK		\$20.64
	010-7810-455.20-70	(1)NON FICTION BOOK		\$11.97
	010-7810-455.20-70	(6)EARLY READERS		\$63.25
	010-7810-455.20-70	(3)JUV NON FICTION BOOKS		\$58.52

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INGRAM	010-7810-455.20-70	(9)PICTURE BOOKS		\$112.55
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$13.04
	010-7810-455.20-70	(3)YA FICTION BOOKS		\$34.53
	010-7810-455.20-70	(2)EARLY READER BOOKS		\$20.04
	010-7810-455.70-50	SHIPPING CHARGE		\$5.00
	010-7810-455.20-70	(2)TRAVEL BOOKS	SO	\$20.39
	010-7810-455.20-70	(1)TRAVEL BOOK	SO	\$13.19
	010-7810-455.20-70	(4)TRAVEL BOOKS	SO	\$58.76
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$10.02
	010-7810-455.20-70	(2)FICTION BOOKS		\$24.89
	010-7810-455.20-70	(2)PICTURE BOOKS		\$21.22
	010-7810-455.20-70	(1)TRAVEL BOOK	SO	\$14.99
	010-7810-455.70-50	SHIPPING CHARGE	SO	\$2.41
	010-7810-455.20-70	(1)JUV FICTION BOOK		\$18.76
	010-7810-455.70-50	SHIPPING CHARGE		\$2.59
VENDOR TOTAL				\$1,957.16
IRRIGATION ASSOCIATION	600-4640-441.70-55	2017 IA MEMBERSHIP DUES	IRRIGATION ASSOCIATION	\$360.00
	600-4640-441.70-99	REG:2016 CLIA CLASS	BOZEMAN:9/13-9/14/16	\$2,198.00
VENDOR TOTAL				\$2,558.00
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	9/1/16-9/30/16	\$85.00
	010-8010-456.50-20	CANON C3325 COPIER MAINT	9/3/2016-10/2/2016	\$111.44
	100-1610-411.50-20	CANON C7270 COPIER MAINT	8/24/16 TO 9/23/16	\$248.91
	650-3310-424.50-20	CANON C2225 COPIER MAINT	9/05/16 TO 10/04/16	\$38.22
VENDOR TOTAL				\$483.57
J & S ELECTRONICS INC	010-3010-421.20-99	(1)7MM DISK(4)FERRITE		\$10.95
	010-3010-421.20-99	(1)50' A/V 3-RCA COMPOSIT	156	\$19.99
VENDOR TOTAL				\$30.94
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROF SVCS THRU 10/1/16	\$6,943.52

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VENDOR TOTAL				\$6,943.52
KAMP IMPLEMENT CO	111-4110-433.20-65	(1)72" BOBCAT MOWER	SERIAL #:A8WB01476	\$4,800.00
VENDOR TOTAL				\$4,800.00
KENYON NOBLE LUMBER CO	010-8040-456.20-99	(1)2PK HALOGEN FLOOD		\$13.99
	010-8010-456.20-60	(1)4OZ GAS STABILIZER		\$4.99
VENDOR TOTAL				\$18.98
KIEFER SWIM PRODUCTS	010-8020-456.30-10	STORAGE REEL SWIVL CASTR	FOR THE SWIM CENTER	\$24.30
VENDOR TOTAL				\$24.30
KNIFE RIVER	110-4120-433.20-50	(5.14)TON 3/4" PLANT MIX		\$303.26
	503-4130-433.80-90	N WALLACE AVE RECONSTRUCT	CONSTR SVCS THRU 9/30/16	\$395,818.65
	111-4110-433.80-90	2016 SEAL COAT IMPRVEMNTS	PROF SRVCS THRU 10/31/16	\$325,852.16
VENDOR TOTAL				\$721,974.07
KOIS BROTHERS INC	710-6010-449.20-80	#3319:UPPER & LOWER WEAR	BARS& PACKR GUIDE CLOSUR	\$2,637.24
VENDOR TOTAL				\$2,637.24
LACAL EQUIPMENT INC	710-6010-449.20-80	(1)HYDRAULIC MOTOR &	(1)SPINNER HUB	\$350.71
VENDOR TOTAL				\$350.71
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5)5 GAL BOTTLED WATER &	(5)EMPTY BOTTLE RETURNS	\$38.75
VENDOR TOTAL				\$38.75
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	RANGE PORTA POTTY @RANGE	AUGUST TO SEPTEMBER	\$156.00
VENDOR TOTAL				\$156.00
MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	#3684:(2)GUARD CORNERS	+ SHIPPING CHARGE	\$264.88
	710-6010-449.20-80	(4)BOLTS & (4)NUTS	MISC VEH MAINT DEPT PARTS	\$26.48
	710-6010-449.20-80	OIL FLTR & 50 PK SOS BTTL	MISC VEH MAINT DEPT SPPLS	\$1,602.16

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MACHINERY POWER & EQUIPMENT CO I	710-6010-449.20-80	OIL FILTER,FILTER,50 PAK	SOS & TUBE	\$1,048.65
	710-6010-449.20-80	#3145:(2)SETS OF BTTERIES	MISC VEH MAINT DEPT SPPLS	\$586.96
	710-6010-449.20-80	#3684:(26)BOLTS + FREIGHT	MISC VEH MAINT DEPT SPPLS	\$42.04
VENDOR TOTAL				\$3,571.17
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 9/30/16	\$5,985.00
VENDOR TOTAL				\$5,985.00
MANKO,GOLD,KATCHER,FOX LLP	641-5910-448.50-10	LEGAL COUNSEL:TETRA TECH	PROF SRVCS THRU 10/13/16	\$1,247.40
VENDOR TOTAL				\$1,247.40
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	OAT,WHEAT BRAN & YUKON	PET CARE SUPLLIES CHILDRN	\$3.42
	010-7810-455.20-99	FOOD COLORING & LATCH BOX	PET CARE SUPLLIES CHILDRN	\$7.36
VENDOR TOTAL				\$10.78
MEYER, NATALIE	010-8250-459.60-10	CSAC CLIMATE PART MTG	PARKING MSU	\$10.00
VENDOR TOTAL				\$10.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT #91-USED	WATER 1598 AC FT	\$48,818.90
	600-4610-441.20-80	MCWU CONTRACT #91-UNUSED	WATER 4114 AC FT	\$20,570.00
	600-4610-441.20-80	MCWU CONTRACT #91-MAINT	FEE & GENERAL	\$28,674.24
	600-4610-441.20-80	MCWU CONTRACT #91-OP/MNT	FEE:COTTONWOOD FLUME RP	\$33,015.36
VENDOR TOTAL				\$131,078.50
MILLER, JILL	600-4610-441.60-20	MEALS:AMTA TECH WORKSHOP	OH:J. MILLER:10/25-10/28	\$64.00
	600-4610-441.60-20	BAGGAGE:AMTA TECH WORKSH	OH:J. MILLER:10/25-10/28	\$50.00
VENDOR TOTAL				\$114.00
MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 10/08	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DPST 10/7 & 8	LINDLEY CENTER RENTAL	\$125.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	"COMING INTO THE COUNTRY"	\$20.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/14	LINDLEY CENTER RENTAL	\$100.00

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MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/09	LINDLEY CENTER RENTAL	\$50.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/09	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/15	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	E GALLATIN REC AREA DPST	10/9/2016	\$150.00
VENDOR TOTAL				\$895.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND AVI DEPOSITS	NO LONGER USING GARAGE	\$80.00
VENDOR TOTAL				\$80.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000079560	\$82.58
VENDOR TOTAL				\$82.58
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	BASIC ACADEMY:TUITN,MEALS	LODGNG:9/12-12/9/16:HANSN	\$1,500.00
VENDOR TOTAL				\$1,500.00
MONTANA AIR CARTAGE INC	710-6010-449.20-80	SHIPMENT:CUMMINS RCKY MNT		\$37.12
VENDOR TOTAL				\$37.12
MONTANA ASSOCIATION OF LEGAL	010-1410-404.60-10	ETHICS CLE FOR PARALEGALS	TELECNF:HOCKADAY:10/18/16	\$15.00
VENDOR TOTAL				\$15.00
MONTANA EMBROIDERY	640-5810-447.20-30	EMBROIDER (13)WORK SHIRTS	SHIRTS + EMBROIDERY FEE	\$244.00
VENDOR TOTAL				\$244.00
MORRISON MAIERLE INC	010-7210-452.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATN PRJ THRU 9/9/16	\$2,304.06
VENDOR TOTAL				\$2,304.06
MR ROOTER	010-1890-413.30-20	CLOGGED ROOF DRAIN;RMV	SCREEN & CLEAN;LABOR CHRQ	\$137.50
VENDOR TOTAL				\$137.50
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES SEPTEMBER	PARKING ENFORCEMENT	\$300.00

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			VENDOR TOTAL	\$300.00
NAGELS NORTH AMERICA	650-3330-424.30-30	(220)SKIDATA GRG TICKETS	+ FREIGHT	\$2,981.00
			VENDOR TOTAL	\$2,981.00
NAPA AUTO PARTS	640-5810-447.20-61	(20)RED TACKY GREASE	MISC SOLID WASTE SUPPLIES	\$116.20
	710-6010-449.20-80	#3746:(4)QT SYNGEAR OIL	MISC VEH MAINT DEPT SPPLS	\$47.00
	710-6010-449.20-80	#3659:(1)DISC BRAKE PAD &	(2)EMERG SERVICE ROTORS	\$228.19
	710-6010-449.20-80	#3314:(1)NAPAGLD OIL FLTR	MISC VEH MAINT DEPT SPPLS	\$18.05
	710-6010-449.20-65	(6)COUPLRS & (12)ADAPTERS	MISC VEH MAINT DEPT SPPLS	\$72.48
	710-6010-449.20-80	#3630:(1)DISC BRAKE PAD &	(2)BRAKE ROTORS	\$248.55
	710-6010-449.20-65	(1)SET OF PLIERS	MISC VEH MAINT DEPT SPPLS	\$20.96
	710-6010-449.20-80	#3416:(1)NEW STARTER	2008 FORD TRUCK F150	\$160.49
	710-6010-449.20-80	#3698:(1)FRONT BRAKE PAD	& (2)FRONT BRAKE ROTORS	\$234.46
	710-6010-449.20-40	(2)BOTTLES OF SUPER GLUE	MISC VEH MAINT DEPT SPPLS	\$7.58
	710-6010-449.20-99	(1)BOX OF SHOP TOWELS	MISC VEH MAINT DEPT SPPLS	\$14.84
	010-3010-421.20-60	(6)HALOGEN REPLACEMENT	BULBS-PATROL VEHICLES	\$24.42
			VENDOR TOTAL	\$1,193.22
NATIONAL BUSINESS FURNITURE LLC	137-7810-455.20-99	(2)BAR HEIGHT STOOLS	COMPUTER SVCS CLASSROOM	\$396.00
	137-7810-455.70-50	SHIPPING CHARGE	COMPUTER SVCS CLASSROOM	\$66.00
			VENDOR TOTAL	\$462.00
NORTHWESTERN ENERGY	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	\$102.12
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$64.13
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$19.15
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 9/8-10/9	\$1,221.67
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$61.94
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$87.83
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$38.11
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$39.90
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(9/1-10/3/16)	\$14.09
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 09/1-10/3/16	\$26.22

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NORTHWESTERN ENERGY	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$109.29
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 9/1-10/5/16	\$1,127.23
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 9/1-10/5/16	\$52.51
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,297.31
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	\$54.77
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	\$55.84
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	\$236.29
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	\$7.55
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	\$129.27
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$45.02
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$63.57
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$121.01
	111-4110-433.40-10	11TH & KAGY(09/6-10/4/16)	EF39919398/EF39919399	\$87.66
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 09/6-10/4/16	\$152.42
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$32.52
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 09/6-10/4/16	\$39.20
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 09/6/16-10/4	\$36.92
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$99.97
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$14.80
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	\$157.31
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	09/11/16-10/10/16	\$52.88
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 09/11-10/10/16	\$1,309.10
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 09/11-10/10	\$277.92
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 09/11-10/10/16	\$169.27
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	09/11/16-10/10/16	\$308.26
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:09/6-10/4/15	\$5.35
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	\$31.12
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$46.32
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.46
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.46
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.46
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.46
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$5.46

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NORTHWESTERN ENERGY	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$4.20	
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$4.21	
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$4.21	
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$4.21	
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$4.21	
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$314.19	
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 9/11-10/10	\$404.99	
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:09/6-10/5/16	\$2,205.00	
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 09/6-10/4/16	\$32.18	
	111-4150-433.40-10	COTTWOOD&DURSTON NW CR	LIGHT:ET74997533	\$25.27	
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	\$80.82	
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	\$90.21	
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	\$33.84	
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	\$77.05	
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:9/29-10/04/16	\$6.02	
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$231.76	
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$31.70	
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:09/6-10/5/16	\$85.46	
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$53.34	
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	09/12/16-10/11/16	\$47.23	
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:9/6-10/5/16	\$18.75	
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$154.27	
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 09/8/16-10/6	\$36.41	
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 09/8/16-10/6	\$69.56	
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:09/6-10/5	\$78.03	
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$44.90	
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.10	
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	09/12/16 - 10/11/16	\$131.38	
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	\$21.19	
	010-1840-413.40-10	LAST BLDG E END CHESTNUT	MDT CAMPUS:ED01000638	\$1.01	
				VENDOR TOTAL	\$12,118.84
	OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:10/13-11/12/16	\$92.85

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VENDOR TOTAL				\$92.85
OWENHOUSE HARDWARE	640-5810-447.20-65	LADDER,CAUTION TAPE &	DRIVER BIT SET	\$74.97
	640-5810-447.20-65	TOOL BOX & DRILLING HAMMR	MISC SOLID WASTE SUPPLIES	\$22.98
	186-8240-459.70-99	BZ ENRGY PRJCT INCENTIVE	LIGHT @ ACE HARDWARE	\$2,500.00
	010-8040-456.20-99	(3)4PK HALOGEN 43W BULBS	MISC BEALL CENTER SUPPLS	\$17.97
	010-7610-453.20-99	CORNERBRACE & BARREL BOLT	MISC PARKS DEPT SUPPLIES	\$9.98
	112-7710-454.20-99	(1)DELX PARTS CLNG BRUSH	MISC FORESTRY DEPT SUPPLS	\$3.99
	010-1850-413.30-20	(2)GFI RECEPTACLES	MISC SENIOR CENTER SUPPLS	\$44.98
	010-1850-413.30-20	(2)6-1/4 AMP FUSE PLUGS	MISC SENIOR CENTER SUPPLS	\$17.98
VENDOR TOTAL				\$2,692.85
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1)BOOK ON CD		\$37.50
VENDOR TOTAL				\$37.50
PERSONALIZE IT	010-3010-421.20-10	SELF INKING NOTARY STAMP	FOR JIM VELTKAMP	\$19.92
VENDOR TOTAL				\$19.92
PETER G. SCOTT, LAW OFFICES, PLLC.	620-5610-445.50-10	MUNICIPL WASTE WTR ISSUES	PROF SRVCS THRU 9/30/16	\$180.00
	620-5610-445.50-10	MUNICIPL WASTE WTR ISSUES	PROF SRVCS THRU 9/30/16	\$3,627.00
VENDOR TOTAL				\$3,807.00
PETTY CASH-POLICE CORY KLUMB	010-3010-421.70-99	(4)ALCOHOL COMPLIANCE CHK	9/23/16	\$26.48
VENDOR TOTAL				\$26.48
PLAYSPACE DESIGNS INCORPORATED	010-7610-453.30-30	EQUIPMT: GALV BELT SWING	NUT CAPS + SHIPPING	\$492.00
VENDOR TOTAL				\$492.00
PROTZ, MICHAEL	010-1545-405.60-10	MEALS:MSU CONFERENCE	BILLINGS:M. PROTZ:10/5/16	\$14.00
	010-1545-405.60-10	FUEL:MSU CONFERENCE	BILLINGS:M. PROTZ:10/5/16	\$26.78
	010-1545-405.60-10	PARKING:MSU CONFERENCE	BILLINGS:M. PROTZ:10/5/16	\$6.50

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VENDOR TOTAL				\$47.28
R.E.D	010-3010-421.20-30	UNIFORM PATCHES & SEWING	173, 167, VOL, 133, 118	\$508.75
VENDOR TOTAL				\$508.75
RANCH AND HOME SUPPLY LLC	640-5810-447.20-65	WRENCHES,PLRS & SCRWDRVR	MISC SOLID WASTE SUPPLIES	\$32.25
	640-5810-447.20-30	WINTER WORK GLOVES	MISC SOLID WASTE CLOTHING	\$204.85
	112-7710-454.20-30	WEB BUCKLE & HYDRAHYDE	THIN ALL-PURPOSE CLOTHING	\$16.98
VENDOR TOTAL				\$254.08
RESSLER MOTORS	710-6010-449.20-80	#3589:POWER STEERG FLUID	MISC VEH MAINT DEPT SPPLS	\$24.27
VENDOR TOTAL				\$24.27
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3421:CRANKCASE VENILATN	KIT;MISC VEH MNT SUPPLIES	\$78.71
VENDOR TOTAL				\$78.71
SANDERSON STEWART	568-7610-453.80-90	FRONT STR CONNECTOR TRL	PROF SRVCS THRU 9/23/16	\$1,275.40
VENDOR TOTAL				\$1,275.40
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE:MLCT CONFERENCE	MISSOULA:A SAVERUD:10/6-7	\$134.14
	010-1410-404.60-10	MEALS:MLCT CONFERENCE	MISSOULA:A SAVERUD:10/6-7	\$8.00
VENDOR TOTAL				\$142.14
SCHNEE'S	650-3320-424.20-30	(1)SUPERFOOT INSOLE SPprt	BRENDA	\$38.21
VENDOR TOTAL				\$38.21
SELBY'S	600-4020-431.20-99	2016 BRIDGER DR COPIES		\$13.26
VENDOR TOTAL				\$13.26
SIGN SOLUTIONS BOZEMAN.COM	010-7610-453.30-30	(24)BOZEMAN PONDS SIGNS	SIGNS + PRODUCTION/LABOR	\$145.86
VENDOR TOTAL				\$145.86

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SIMPLEXGRINNELL LP	010-1840-413.50-99	FIRE SYSTEM MONITORING	NOV 2016 TO OCT 2017	\$737.25
VENDOR TOTAL				\$737.25
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	PACKING TAPE, PENS	OFFICE SUPPLIES	\$51.10
	600-5010-442.20-20	INK CARTRIDGE & SIGN HERE	TAPE;WATER DEPT PORTION	\$22.85
	111-4110-433.20-10	INK CARTRIDGE & SIGN HERE	TAPE;STREETS DEPT PORTION	\$22.84
	111-4171-433.20-10	STEEL 6 COMPRTMNT ORGANZR	SIGNS DEPARTMENT PORTION	\$23.99
	600-4020-431.20-10	(1 CASE)PUFF'S TISSUES	PUBLIC WORKS DEPT PORTION	\$46.50
VENDOR TOTAL				\$167.28
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(2)FILTRS & (3)BREATHER	FILTER ELEMENTS + FREIGHT	\$484.18
	710-6010-449.20-80	#3343:(2)SNGL AXLE STEEL	FENDERS + FREIGHT	\$937.08
VENDOR TOTAL				\$1,421.26
SOLSTICE LANDSCAPING	650-3330-424.50-20	MOWING WEEK OF 9/26/16	BLACK & MENDENHALL LOT	\$32.00
	650-3330-424.50-20	MOWING WEEK OF 9/26/16	ROUSE & BABCOCK LOT	\$32.00
VENDOR TOTAL				\$64.00
SPEEDY LUBE INC	112-7710-454.20-61	#3416:OIL CHANGE	2008 FORD F150 PICKUP	\$44.05
	115-3210-423.30-10	#3353:NEW BATTERY	2006 DODGE DURANGO	\$138.55
	115-3210-423.20-61	#3353:OIL CHANGE	2006 JEEP EAGLE LIBERTY	\$51.21
	115-3210-423.20-61	#3674:OIL CHANGE	2014 JEEP/EAGLE PATRIOT	\$36.85
	650-3320-424.20-61	OIL & FILTER CHANGE	2007 CHEVY IMPALA	\$36.85
VENDOR TOTAL				\$307.51
STAMBAUGH, KAREN	010-1410-404.60-10	MILEAGE:MLCT CONFERENCE	MSSLA:STAMBAUGH:10/5-10/6	\$134.14
	010-1410-404.60-10	HOTEL:MLCT CONFERENCE	MSSLA:STAMBAUGH:10/5-10/6	\$103.65
VENDOR TOTAL				\$237.79
STAPLES #6035 5178 4052 0091	010-7810-455.20-10	(3)STAPLES BINDERS	BOOKMOBILE SUPPLY	\$29.97
	010-7810-455.20-10	(4)HAMMERMILL BLUE PAPER	OFFICE SUPPLY	\$51.96
	010-7810-455.20-10	SHREDDER,MONTLYCDR,OIL	MISC LIBRARY OFFICE SPPLS	\$160.45

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STAPLES #6035 5178 4052 0091	010-3010-421.20-10	(2)OFFICE CHAIRS	DETECTIVES 160&166	\$360.27
	010-3010-421.20-10	(1)WIRELESS KEYBOARD	(1)WIRELESS MOUSE 171	\$69.98
VENDOR TOTAL				\$672.63
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CRD#:S:797,799,801,802,ETC	\$1,171.21
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CRD#:S:797,799,801,802,ETC	\$181.37
	640-5810-447.20-61	(1)DYPEX WINTER ADDITIVE		\$340.95
	010-7810-455.20-61	FUEL CHARGE:LIBRARY DEPT	CARD #:8425090	\$26.76
	010-7210-452.20-61	FUEL CARD#8842837 - #3077		\$39.20
	010-1840-413.20-61	FUEL CARD:FACILITIES DEPT	CARD #:9768899	\$25.56
VENDOR TOTAL				\$1,785.05
SULLIVAN, GREG	010-1410-404.60-10	MILEAGE:MLCT CONFERENCE	MISSOULA:SULLIVAN:10/5-7	\$134.14
	010-1410-404.60-10	MEALS:MLCT CONFERENCE	MISSOULA:SULLIVAN:10/5-7	\$50.00
VENDOR TOTAL				\$184.14
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTION LITIGATN	PROF SRVCS THRU 9/30/16	\$431.00
VENDOR TOTAL				\$431.00
TERRELL'S	010-1530-405.20-20	(4)TONER ECOSYS P7035	MAGENTA, CYAN, YELLOW	\$636.00
VENDOR TOTAL				\$636.00
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS ENDING 8/31/16	\$3,208.96
VENDOR TOTAL				\$3,208.96
THOMPSON POOLS	010-8030-456.20-40	DE/FILTER MEDIA		\$41.00
VENDOR TOTAL				\$41.00
THOMSON WEST	010-1410-404.20-70	WEST LAW USE SEPT 2016	9/01/16-9/30/16	\$1,551.84
VENDOR TOTAL				\$1,551.84
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3374:(4)SETS OF TIRES	MISC VEH MAINT DEPT SPPLS	\$754.00

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TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3589:4-WHEEL ALIGNMENT		\$67.00
VENDOR TOTAL				\$821.00
TNT SPRINGS INC.	710-6010-449.20-80	#3452:(1)SEAL	MISC VEH MAINT DEPT SPPLS	\$32.50
	710-6010-449.20-80	#2503:(1)FRONT TIMBER KIT	+ FREIGHT	\$203.60
	710-6010-449.20-80	RTRN (1)GRIT GUARD WHEEL	SEAL	(\$40.30)
	710-6010-449.20-80	#3452:(1)SHOE BOX	MISC VEH MAINT DEPT SPPLS	\$93.81
VENDOR TOTAL				\$289.61
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3452:GASKET,CONNECTOR	ASSY & HEAD ASSY	\$1,240.05
VENDOR TOTAL				\$1,240.05
U HAUL(PROPANE PAYMENTS)CORPOR	010-7610-453.20-61	(7)FUEL PROPANE TANKS	PARKS DEPT PORTION	\$4.12
VENDOR TOTAL				\$4.12
UNIVERSAL ATHLETICS	010-8020-456.20-30	T-SHIRTS & SWEATSHIRTS	+ SCREEN PRINT FEE/LABOR	\$715.00
VENDOR TOTAL				\$715.00
UPS STORE #2007-BOZEMAN	600-4640-441.70-40	RETURN BOOKS & SUPPLIES	TRKNG#:1Z5977030318918777	\$173.58
VENDOR TOTAL				\$173.58
UTILITIES UNDERGROUND	111-4171-433.50-99	(128)LOCATE NOTIFICATIONS	SEPTEMBER NOTIFICATIONS	\$200.96
VENDOR TOTAL				\$200.96
VALLEY GLASS & WINDOWS INC	650-3330-424.30-20	(1)CLEAR GLASS WINDOW+LBR	BROKEN GARAGE OFFC WINDC	\$412.00
VENDOR TOTAL				\$412.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3595:(1)CV AXLE ASSY	2011 CHEVY IMPALA V6-237	\$60.19
VENDOR TOTAL				\$60.19
VICTORY OFFICE SUPPLY, LLC.	710-6010-449.20-10	(1)BLACK INK CARTRIDGE	SPLIT W/FORESTRY;VM PORTN	\$115.00
	112-7710-454.20-10	(1)BLACK INK CARTRIDGE	SPLT W/VEH MAINT;FORESTRY	\$115.00

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			VENDOR TOTAL	\$230.00
WALMART COMMUNITY	010-1410-404.20-10	(2)PACKS OF KLEENEX	FOR LEGAL OFFICE STAFF	\$8.94
	010-8050-456.20-99	LED LIGHTS,MILK & FLOUR	TORTILLAS;PRNTS NGHT SPPL	\$17.21
			VENDOR TOTAL	\$26.15
WATTZON	010-8250-459.50-20	MNTHLY SOFTWARE LICENSE	GROUP SETUP ENERGY SMACI	\$560.00
			VENDOR TOTAL	\$560.00
WESTERN TRANSPORTATN INSTITUTE/M	114-4110-433.50-10	TRANSPORTATION DEMND MGM	INITIATIVE FY17 PYMT	\$50,000.00
			VENDOR TOTAL	\$50,000.00
WEX BANK	010-1545-405.20-61	SEPT FUEL CARD-IT DEPT	0496-00-181433-4	\$43.27
	010-3010-421.20-61	SEPT FUEL CARDS:PATROL	0496-00-181437-5	\$6,113.56
	010-3010-421.20-61	SEPT FUEL CARDS:MRDTF	0496-00-181437-5	\$249.47
	010-7210-452.20-61	SEPT FUEL CARD-CEMETARY	0496-00-181427-6	\$328.09
	600-4610-441.20-61	SEPT FUEL CHG:WTP-LOVELND	CO 9/6-9 0496-00-181428-4	\$61.28
	600-4610-441.20-61	SEPT FUEL CHG:RAPID CITY	9/6-9 0496-00-181428-4	\$43.40
	600-4020-431.20-61	SEPT FUEL CHG:ENGINEERING	0496-00-181428-4	\$171.30
	670-4510-435.20-61	SEPT FUEL CHG:STORMWATER	0496-00-181428-4	\$30.00
	600-4010-431.20-61	SEPT FUEL CHG:PUBLIC WRKS	0496-00-181428-4	\$22.93
	100-1610-411.20-61	SEPT FUEL CARD-PLANNING	0496-00-181436-7	\$22.68
	115-3210-423.20-61	SEPT FUEL CARD-BUILDING	0496-00-181426-8	\$749.37
			VENDOR TOTAL	\$7,835.35
GRAND TOTAL				\$1,124,483.64