

Check date between : 11/10/2016

and : 11/22/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(15)8GB USB FLASH DRIVES	PATROL/DETECTIVE SUPPLY	\$137.55
	600-4020-431.20-10	LEGAL CLASSIFICATION FILE	(30)CASES	\$128.97
	600-4010-431.20-10	INDEX FLAGS (2 PACKS)		\$13.38
	600-4010-431.20-10	6 2" BINDERS		\$34.14
	600-4010-431.20-10	TAPE DISPENSER & BINDERS		\$24.33
	600-4020-431.20-10	(1 DOZON) SHARPIES		\$8.88
	010-1310-403.20-10	(5)FILE FOLDERS		\$164.95
	010-1310-403.20-10	(6)DESK CALENDARS		\$14.76
	010-1310-403.20-10	(5)FILE FOLDERS, COFFEE		\$203.90
VENDOR TOTAL				\$730.86
AE2S, INC	610-5010-442.50-50	WATER FACILITY PLAN UPDTE	PROF SVCS THRU 9/30/16	\$24,965.34
VENDOR TOTAL				\$24,965.34
AHLSTROM, JESSICA	600-4640-441.70-99	LUNCH:AGAI MEETING	ALSTROM:10/27/16:GARDENCF	\$11.00
VENDOR TOTAL				\$11.00
ALLEGRA - BOZEMAN	010-1560-405.20-10	NEW BUSINESS CARDS:NORBY	HIGGINS,WILBRT & GENRL HR	\$106.30
	010-1310-403.20-10	(500) LETTERHEAD	FOR MUNICIPAL COURT	\$124.65
	010-1310-403.20-10	(500) BAIL ORDERS	3 PART	\$372.41
	010-8020-456.20-10	(1)CHEMICAL LOG BOOKS	FOR SWIM CENTER FACILITY	\$106.82
	010-8030-456.20-10	(1)BOGART POOL LOGS	FOR BOGERT POOL FACILITY	\$44.28
VENDOR TOTAL				\$754.46
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	MAT & TOWEL CONTRACT	OCTOBER	\$50.93
	010-1820-413.50-30	(7)FLOOR MATS		\$41.35
	010-1840-413.50-30	(7)FLOOR MATS		\$38.57
	010-1850-413.50-30	(1)FLOOR MATS		\$13.50
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$53.47
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$35.41
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$36.14
VENDOR TOTAL				\$269.37

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AMBIENTE H20 INC	620-5610-445.30-20	(150) SEAL RINGS+ FREIGHT		\$488.96
VENDOR TOTAL				\$488.96
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(2)AUG LEGAL BLOOD DRAWS	(1)UNBILLED DRAW8/21,8/26	\$90.00
VENDOR TOTAL				\$90.00
BARTLE JR, HERBERT	620-5610-445.60-20	MEALS:WEFTEC CONF:BARTLE	NEW ORLEANS:9/23-9/29/16	\$252.00
VENDOR TOTAL				\$252.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW TO SALLY PORT	CASE 1609150016	\$195.00
	010-3010-421.50-99	(1)TOW TO SALLY PORT	CFS 1609170016	\$195.00
VENDOR TOTAL				\$390.00
BIBLIOTHECA, LLC	561-7810-455.80-30	#3854:SELF CHECKOUT SYSTM	LICENSE,SETUP FINES&FEES	\$16,546.66
	561-7810-455.80-30	#3854&3855:SMART PAY FREE	STANDING MACHINE	\$3,395.00
	561-7810-455.80-30	#3855:SELF CHECKOUT SYSTM	LICENSE,SHPNG,SETUP,COIN	\$21,362.66
VENDOR TOTAL				\$41,304.32
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:FEMA FLOODPLAIN RFP	10/12,10/16	\$84.00
VENDOR TOTAL				\$84.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#2913 (10) SPARK PLUGS		\$54.00
VENDOR TOTAL				\$54.00
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	(1)VEHICLE TO MSU IMPOUND	176	\$148.00
VENDOR TOTAL				\$148.00
BOZEMAN DAILY CHRONICLE	640-5810-447.70-10	PAPER SUBSCRIPTION	(52 WEEKS)	\$228.80
	620-5610-445.70-10	PUBLIC HEARING NOTICE	2/28 & 3/06	\$63.00
	010-1560-405.70-20	DAILY PAPER SUBSCRIPTION	RENEWAL;HR DEPT	\$234.00
	010-8010-456.70-10	JOB ADVERTISEMENTS	RECREATION DEPARTMENT	\$398.10
	010-1545-405.70-10	JOB ADVERTISEMENTS	INFO TECH DEPARTMENT	\$119.43

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BOZEMAN DAILY CHRONICLE	650-3310-424.70-10	JOB ADVERTISEMENTS	PARKING DEPARTMENT	\$159.24
	111-4110-433.70-10	JOB ADVERTISEMENTS	STREETS DEPARTMENT	\$238.86
	010-1810-413.70-10	JOB ADVERTISEMENTS	FACILITIES DEPARTMENT	\$159.24
	115-3210-423.70-10	JOB ADVERTISEMENTS	BUILDING DEPARTMENT	\$398.10
	010-1310-403.70-10	JOB ADVERTISEMENTS	MUNICIPAL COURT	\$119.43
	100-1610-411.70-10	JOB ADVERTISEMENTS	PLANNING DEPARTMENT	\$238.65
VENDOR TOTAL				\$2,356.85
BOZEMAN FORD	710-6010-449.20-80	#3699 (2) ARM ASSEMBLIES		\$263.20
	710-6010-449.20-80	#3699 SOCKET ASSEMBLY		\$359.84
	710-6010-449.20-80	#3699 (2) BUSHINGS		\$76.12
VENDOR TOTAL				\$699.16
BOZEMAN MOTORCYCLE & ATV LLC	710-6010-449.20-80	#3458 FULL SRVC INSPECTN	2008 HONDA RANCHER	\$206.20
	710-6010-449.20-80	#3648 FULL SRVC INSPECTN	2012 HONDA RANCHER	\$206.20
	710-6010-449.20-80	#3547 FULL SRVC INSPECTN	2009 HONDA RANCHER	\$291.15
	710-6010-449.20-80	#3152 FULL SRVC INSPECTN	REPLC ROCKER COVER	\$276.30
	710-6010-449.20-80	#2787 FULL SRVC INSPECTN	CLEANED CARB, FLOAT VALVE	\$456.50
VENDOR TOTAL				\$1,436.35
BOZEMAN SAFE & LOCK	010-1810-413.20-99	SECURITY UPGRADES PROJECT	LABOR + MATERIALS;CTY HLL	\$297.00
VENDOR TOTAL				\$297.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,11/10	12/09 3247 GARDENBROOK LN	\$64.99
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/10-11/9	\$79.99
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/10-12/9	\$82.94
VENDOR TOTAL				\$227.92
BUSH, SID	010-1840-413.20-10	(1)COMPUTER CONNECT USB	PERSNL CRDT CARD;STAPLES	\$43.99
VENDOR TOTAL				\$43.99
BYLER, BRANDON	620-5610-445.60-20	RENTAL CAR:PUMP SCHOOL	OH:BYLER:10/19-10/21/16	\$146.51

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$146.51
CAMO HEATING AND AIR	640-5810-447.30-10	INSTALLD BAROMETRIC DRAFT	DAMPER & 8"TEE/HOTSY WSHF	\$280.00
			VENDOR TOTAL	\$280.00
CDW GOVERNMENT INC	561-7810-455.20-20	DELL CTO PE R530 32GB PS	LIBRARY SERVER	\$5,000.00
			VENDOR TOTAL	\$5,000.00
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 10/25-11/24	\$80.52
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 10/25-11/24	\$41.94
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:10/25/16-11/24/16	\$203.95
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:10/25-11/24	\$41.94
			VENDOR TOTAL	\$368.35
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$1.20
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$38.70
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$4.10
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.16
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$28.06
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$28.13
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$19.66
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$23.56
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$3.49
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$56.15
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$5.09
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$6.21
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$10.44 NO NAME CODES	\$37.98
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$10.71
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$118.30
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$9.49
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$21.02
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$16.63
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$11.69

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CENTURYLINK- BUSINESS SERVICES	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$6.22
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$3.57
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$5.40
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$23.16
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.05
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$28.01
	100-1660-411.40-50	LONG DISTANCE-HISTORICAL	PRESERVATION	\$0.45
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$4.93
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$4.61
	600-4610-441.40-50	LONG DISTANCE-WTP		\$1.92
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$21.55
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$10.53
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$5.95
			VENDOR TOTAL	\$556.68
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
			VENDOR TOTAL	\$79.99
CITY OF BOZEMAN	865-0000-201.61-60	DISBURSMNT TO CITY OF BOZ		\$79,160.63
			VENDOR TOTAL	\$79,160.63
CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3549:SERPENTINE BELT WORN	2010 KENWORTH DUMP TRK	\$70.28
	010-7210-452.30-10	3341:OIL CHANGE	2006 GMC 3500	\$42.25
	111-4171-433.30-10	3223:OIL CHANGE	2004 CHEVY SILVERADO 1500	\$42.93
	010-7610-453.30-10	3252:OIL CHANGE	1999 CHEVY X-CAB K1500	\$40.45
	010-3010-421.30-10	3374:(4) NEW TIRES	06 FORD EXPLORER	\$754.00
	010-3120-422.30-10	2760:REMVE ALL LGHTNG&WIR	2000 RED CHEVY TAHOE	\$173.95
	010-3120-422.30-10	2760:ENGINE STOPS W/ACCLR	2000 RED CHEVY TAHOE	\$126.97
	010-3120-422.30-10	3076:WINDOW REGULATOR	2002 CHEVY SUBURBAN	\$54.65
	640-5810-447.30-10	3420:OIL CHANGE	08 GMC SIERRA 1/2 TON 4X4	\$40.45
	640-5810-447.30-10	3421:NO THROTTLE CNTRL	07 AUTOCAR WITTKE PCKER	\$4,973.44
	640-5810-447.30-10	3452:CHECK&STP ENGENE LGHT	08 CRANE CARRIER SDE LOAD	\$6,818.56
	640-5810-447.30-10	3367:AIR COMPRESSOR UNLDG	2007 CONDOR	\$4.80

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3623:FIBER GUARD WELDMENT	2012 BROOM BEAR SWEEPER	\$120.65
	111-4110-433.30-10	3640:FIBER GUARD WELDMENT	STREET SWEEPER	\$106.13
	111-4110-433.30-10	3762:WTR FILTER ASSEMBLY	ISUZU NRR	\$335.10
	111-4110-433.30-10	3734:OIL CHANGE	2014 TOYOTA PRIUS	\$64.94
	111-4110-433.30-10	3345:OIL CHANGE	06 GMC DURAMAX DIESEL	\$59.58
	111-4110-433.30-10	3484:OIL CHANGE	09 CHEVY SILVERADO 1/2TON	\$40.45
	111-4110-433.30-10	3824:FLAT TIRE REPAIR R/R	2009 TOOLCAT	\$15.00
	111-4110-433.30-10	0000:SPARE PLOW HITCH		\$796.56
	111-4110-433.30-10	3684:INSTALL BUCKET CRNR	BITS:2013 924K CAT LOADER	\$9.00
	111-4171-433.30-10	2748:LEFT REAR SPRING BRK	1998 FORD EXT CAB	\$499.72
	600-4610-441.30-10	3446:WONT GO INTO 4WHEEL	08 GMC SIERRA 1/2 TON 4X4	\$100.81
	650-3320-424.30-10	0682:READY VEHCLE FOR USE	2016 PRIUS - LEASE	\$290.25
	010-7210-452.30-10	3505:OIL CHANGE	2010 GMC 2500HD	\$40.45
	010-3120-422.30-10	3247:CLUNKING NOISE	2004 CHEVY TAHOE	\$923.97
	010-3120-422.30-10	2764:CLUNKING NOISE	2000 CHEVY TAHOE	\$93.16
	010-3120-422.30-10	2764:AIR BAG LIGHT ON	2000 CHEVY TAHOE	\$13.50
	112-7710-454.30-10	2281:READY TRK FOR AUCTN	1984 INTL HI RANGER	\$14.50
	112-7710-454.30-10	3416:NO START-JUMPED	08 FORD F150 PICKUP	\$126.95
	640-5820-447.30-10	3838:SOLENIID CRTRDNG LEAKG	2017 AUTOCAR GRBG TRK	\$11.80
	640-5820-447.30-10	3838:CAMERA MONITOR MLFNT	2017 AUTOCAR GRBG TRK	\$686.72
	010-7610-453.30-10	5392:SEASONAL INSPECTION	1976 JEEP CJ-7	\$564.81
	010-7610-453.30-10	5392:R+R ENGINE OIL&FLTR	1976 JEEP CJ-7	\$100.33
	010-7610-453.30-10	3147:NO START	JACOBSEN HR-5111 MOWER	\$9.00
	010-7610-453.30-10	5392:REPLACE BATTERY	1976 JEEP CJ-7	\$123.95
	010-7610-453.30-10	3503:DRIVERS DOOR BROKEN	2010 GMC 1500 4X4	\$102.07
	010-7610-453.30-10	3066:CHECK BATTERY	01 SKID STEER YLLW LOADR	\$4.50
	010-7610-453.30-10	3449:R HAND HEAD LGHT OUT	08 GMC K3500HD	\$29.00
	010-7610-453.30-10	3219:R U-JOINT BROKEN	2004 1/2TON PICKUP 4X4	\$72.50
	010-7610-453.30-10	3066:REPLCE HYDRCL CPLERS	01 SKID STEER YELLOW LOAD	\$1,210.79
	010-7610-453.30-10	2503:SEASONAL INSPECTION	1976 JEEP CJ5	\$751.45
	010-3010-421.30-10	3445:ATF LEAK AT RF AXLE	08 IMPALA	\$146.11
	010-3010-421.30-10	3443:P0172 RICH CODE	08 IMPALA	\$684.83
	010-3010-421.30-10	3589:CHNGD ENGINE OIL&FLT	2011 BLK/WHI IMPALA	\$863.96

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3138:REPLCD AIR FLTR	2002 CHEVY IMPALA 4DR	\$133.29
	010-3010-421.30-10	3595:CHNG OIL& FILTER	2011 BLK/WHITE IMPALA	\$82.96
	010-3010-421.30-10	3659:CHNG ENGINE OIL&FLTR	2013 IMPALA BLK&WHITE	\$245.34
	600-5010-442.30-10	3763:NO START	2015 SEWER VAC TRK	\$313.90
	600-5010-442.30-10	3415:AIR LEAK UNDR TRK	08 KENWORTH DUMP TRK	\$272.36
	600-5010-442.30-10	0000:JUMP PACK CHARGING	METER NOT WORKING	\$23.75
	600-5010-442.30-10	3415:PILOT WHEEL HUB	08 KENWORTH DUMP TRK	\$130.00
	600-5010-442.30-10	3110A:SEASONAL INSPECTION	2001 SANDER	\$31.50
	111-4110-433.30-10	3623:R+R ENGINE OIL&FLTR	2012 BROOM BEAR ST SWEEPP	\$262.92
	111-4110-433.30-10	3640:R+R ENGINE OIL&FLTR	STREET SWEEPER	\$253.92
	111-4110-433.30-10	3145:NO START/NO CRANK	2003 120H GRADER	\$625.40
	111-4110-433.30-10	3150:BROOM HYDRAULIC HOSE	BROKN:03 CASE SKID LOADER	\$288.49
	111-4110-433.30-10	3769:AIR VALVE FOR TAIL	GATE LEAKNG:15 FREIGHTLIN	\$129.74
	111-4110-433.30-10	3250:(2)NEW TIRES	04 F350 FORD POWER STROKE	\$288.42
	111-4110-433.30-10	2881:FLAT TIRE REPAIR	00 JOHN DEERE 790 TRACTOR	\$105.17
	640-5810-447.30-10	3746:R+RENGINE OIL&FLTR	15 FREIGHTLINER CRBTNDR	\$218.93
	640-5810-447.30-10	3318:INTERMITANT ALARM	05 FRNT LOAD GRBG TRK	\$36.00
	640-5810-447.30-10	3805:R+R ENGINE OIL &FLTR	16 AUTOCAR XPEDITOR	\$204.74
	640-5810-447.30-10	3839:HYDRAULIC LEAK	2017 AUTOCAR GRBG TRK	\$9.79
	640-5810-447.30-10	2917:DEAD BATTERIES	2001 STERLING ROLLOFF TRK	\$13.50
	640-5810-447.30-10	1545:INSPECT VEHICLE	93 VOLVO BRGB TRK	\$88.76
	640-5810-447.30-10	3839:RETURN FILTER PUMP	2017 AUTO CAR GRBG TRK	\$9.00
	640-5810-447.30-10	3455:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAD	\$372.15
	640-5810-447.30-10	3746:E-STOP CAB CONSOLE	2015 FRLINER CURBTENDR	\$124.33
	640-5810-447.30-10	3746:R+R ENGINE OIL&FLTR	2015 FRLINER CURBTENDR	\$279.08
	640-5810-447.30-10	3839:CHNG HYD FLTRS	2017 AUTOCAR GARBAGE TRK	\$27.00
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAD	\$1,207.69
	640-5810-447.30-10	2789:R+r ENGINE OIL&FLTR	01 GARBAGE ROLL OFF	\$777.69
	640-5810-447.30-10	2789:FLAT TIRE REPAIR	01 GARBAGE ROLL OFF	\$37.00
	640-5810-447.30-10	3452:CHECK ENGINE LGHT ON	08 CRANE CARRIER SDE LOAD	\$1,357.05
	640-5810-447.30-10	3421:CHACK ENGINE LIGHT	07 AUTOCAR WITKKE PACKR	\$96.71
	640-5810-447.30-10	3314:R+R ENGINE OIL&FLTR	05 WAYNE CURBTENDER 27YD	\$239.62
	640-5810-447.30-10	3805:FILTER BYPASS LIGHT	ON INTERMITTENTLY	\$155.03

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3343:REAR LIGHTS BRKN	2006 GMC SIERRA 3500	\$63.80
	640-5810-447.30-10	3805:FLAT TIRE REPAIR	16 AUTOCAR XPEDITOR	\$244.00
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$148.00
	640-5810-447.30-10	3455:(2) NEW TIRES	08 CRANE CARRER SDE LOAD	\$1,428.62
	640-5810-447.30-10	1545:L REAR TIRE REPLCED	93 VOLVO GARBAGE TRK	\$242.00
	640-5810-447.30-10	3343:OIL CHANGE	2006 GMC SIERRA 3500	\$40.45
	111-4110-433.30-10	3485:HYDRAULIC OIL LEAKNG	2000 GMC REAR LOAD	\$13.50
	111-4110-433.30-10	3626:CONSOLE DEAD	2010 FREIGHTLINER 114SD	\$18.00
	010-7610-453.30-10	5392:ENGINE DIES/DRIVING	1976 JEEP CJ-7	\$66.26
	010-3120-422.30-10	3332:CHECK ENGINE LGHT ON	2007 CHEVY TAHOE WHITE	\$118.10
	620-5610-445.30-10	3412:CREDIT FOR AIR DRYER	08 FREIGHTLINER WHITE	(\$221.33)
	600-5010-442.30-10	3078:OIL CHANGE	2002 CHEVY K-1500	\$40.45
	112-7710-454.30-10	2654:NO START	1990 INTNL 2 TON FLATBED	\$509.08
	650-3320-424.30-10	0683:READY VECH FOR USE	2016 LEASED TOYOTA	\$313.43
	010-1545-405.30-10	3273:BRAKE LIGHT NOT WRKG	2005 CHEVY	\$18.23
	620-5210-444.30-10	3833:MUDFLAPS/FRNT&REAR	2016 FORD F150 RED	\$99.98
	620-5210-444.30-10	3668:OIL CHANGE	2013 FORD F150 4X4	\$46.57
	620-5210-444.30-10	3770:R+R ENGINE OIL&FLTR	2015 VACTOR	\$205.66
	640-5820-447.30-10	3838:FUEL SYSTEM LEAK	2017 AUTOCAR GRBG TRK	\$98.25
	640-5810-447.30-10	3746:(2)NEW TIRES	2015 FRLNR CURBTENDER	\$1,428.62
	640-5810-447.30-10	3367:ARM HAS ERRATIC OPRT	2007 CONDOR	\$40.50
	640-5810-447.30-10	3804:NEW WINDSHIELD	2016 AUTOCAR XPEDITOR	\$837.58
	640-5810-447.30-10	3805:TAILGATE ALARM INOP	2016 AUTOCAR XPEDITOR	\$4.50
	640-5810-447.30-10	3839:REPLCD HYDRAULIC FLT	2017 AUTOCAR GARBAGE TRK	\$4.50
	640-5810-447.30-10	3805:WINDSHIELD FOR TRK	2016 AUTOCAR XPEDITOR	\$784.41
	640-5810-447.30-10	3804:R+R ENGINE OIL&FLTR	2016 AUTOCAR XPEDITOR	\$216.04
	010-7610-453.30-10	3502:CHECKENGINE LIGHT	2010 GMC 1500 4X4	\$259.72
	010-7610-453.30-10	3066:RETRND HYDRLC FTTNG	01 SKID STEER YELLW LOADR	(\$156.14)
	010-7610-453.30-10	3066:CREDIT PARTS CHARGD	01 SKID STEER YELLW LOADR	(\$346.22)
	010-3010-421.30-10	3698:CHNGD ENGINE OIL/FLT	2014 FORD UTILITY	\$267.19
	010-3010-421.30-10	3374:LR BLINKER OUT	06 FORD EXPLORER	\$1.11
	010-3010-421.30-10	3138:CRDT RTRND PARTS	02 CHEVY IMPALA 4DR	(\$23.94)
	010-3010-421.30-10	3627:PSSNGR SDE LOW BEAM	2012 IMPALA BLK/WHI	\$41.47

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3590:TRANSMISSN SLIP	2011 BLK/WHI IMPALA	\$116.22
	010-3010-421.30-10	3590:HIGH BEAMS TURN ON	2011 BLK/WHI IMPALA	\$226.62
	010-3010-421.30-10	3630:CHNG ENGINE OIL&FLTR	2012 IMPALA BLK/WHI	\$299.98
	010-3010-421.30-10	2696:FRNT END WANDERS	99 DODGE DAKOTA PU	\$461.80
	010-3010-421.30-10	2696:CHNG ENGINE OIL&FLTR	99 DODGE DAKOTA PU	\$15.40
	010-3010-421.30-10	2696:ALIGNMENT/SNOW TIRE	99 DODGE DAKOTA PU	\$140.00
	010-3010-421.30-10	3740:CHGE ENGINE OIL&FLTR	2015 FORD UTILITIES BLUE	\$56.41
	010-3010-421.30-10	3661:CHGE ENGINE OIL&FLTR	2013 IMPALA BLK/WHITE	\$21.28
	111-4110-433.30-10	3762:R+R ENGINE OIL&FLTR	ISUZU NRR	\$257.47
	111-4110-433.30-10	3587:WEAR SHOES/END PLATE	ARTIC SECTIONAL PLOW	\$789.03
	111-4110-433.30-10	3769:PWRSTEERING LEAK	2015 FREIGHTLINER	\$79.73
	111-4110-433.30-10	3028:R+R ENGINE OIL&FLTR	2002 INTL DUMP/PLOW TRK	\$221.46
	111-4110-433.30-10	3028:INSTALL WING PLOW	2002 INTL DUMP/PLOW TRK	\$50.88
	111-4110-433.30-10	1872:BATTERY DEAD	96 JOHN DEERE 510D BCKHOE	\$4,936.76
	111-4110-433.30-10	1806A:SEASONAL INSPECTION	2008 SANDER STAND	\$3,565.00
	111-4110-433.30-10	1806A:SEASONAL INSPECTION	2008 SANDER/LABOR &MATRLS	\$2,565.10
	111-4110-433.30-10	3769:R MUD FLAP BRACKET	2015 FREIGHTLINER	\$66.47
	111-4110-433.30-10	3410:CHECK MACHINE OVER	07 VOLVO GRADER	\$1,693.99
	640-5820-447.30-10	3838:RETORQED CASTLE NUTS	17 AUTOCAR WITTKE PACKER	\$13.50
	640-5820-447.30-10	3838:R+R ENGINE OIL&FLTR	17 AUTOCAR GARBAGE TRK	\$275.55
	112-7710-454.30-10	3416:NO START/NO CRANK	08 FORD F150 PICK UP	\$306.12
	010-3010-421.30-10	3661:REPLCD TIE ROD ENDS	13 IMPALA BLK/WHITE	\$166.64
	010-3010-421.30-10	3230:(4) NEW TIRES	04 DODGE DAKOTA PICKUP	\$687.40
	010-3010-421.30-10	3696:CHNGD ENGINE OIL&FLT	2014 FORD UTILITY	\$32.84
	010-3010-421.30-10	3679:CHNG ENGINE OIL&FLTR	2010 BLUE CHEV MALIBU	\$46.36
	010-7610-453.30-10	2788:WING DECK LATCH INOP	455D 2 X 2 MOWER	\$13.50
	010-7610-453.30-10	3837:DECALS PUT ON	2016 TOYOTA PRIUS	\$29.49
	600-5010-442.30-10	3620:OIL CHANGE	2012 GMC K3500	\$49.45
	010-1830-413.30-10	3458:SEASONAL SERVICE	2008 HONDA 4-WHEELER	\$206.20
	600-5010-442.30-10	3549:FLAT TIRE REPAIR	2010 KENWORTH DUMP TRK	\$74.00
	010-7210-452.30-10	3648:SEASONAL SERVICE	2012 HONDA RANCHER ATV	\$206.20
	010-7210-452.30-10	2913:TRANSMISSON ENGAGES	2001 DODGE RAM 1TON	\$13.50
	010-7210-452.30-10	2913:ENGINE MISFIRES	2001 DODGE RAM 1TON	\$153.55

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CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	3077:NEW WINDSHIELD	2002 DURAMAX CREW CAB	\$202.18
	010-7610-453.30-10	3152:SEASONAL SERVICE	2003 POLARIS UTV 6X6	\$276.30
	010-7610-453.30-10	2787:SEASONAL SERVICE	2000 YAMAHA 4 WHEELER	\$456.50
	010-3010-421.30-10	3230:CHNGD ENGINE OIL&FLT	04 DODGE DAKOTA PICKUP	\$15.10
	010-3010-421.30-10	3443:NEW WINDSHIELD	08 IMPALA	\$222.08
	010-3010-421.30-10	3739:CHNGD ENGINE OIL/FLT	2013 CHEVY IMPALA BLACK	\$90.23
	111-4110-433.30-10	3547:SEASONAL SERVICE	2009 HONDA 4 WHEELER	\$291.15
	111-4110-433.30-10	0264:CLUTCH SLIPPING	1981 TRACTOR 445	\$9.00
	111-4110-433.30-10	3640:ENGINE LUGS DOWN	STREET SWEEPER	\$9.00
	111-4110-433.30-10	5393:TONGUE BROKE IN HALF	PULL GRADER	\$83.25
	111-4110-433.30-10	1552:FLAT TIRE REPAIR	92 CAT LOADER	\$80.95
	111-4110-433.30-10	3410:(6) NEW TIRES	07 VOLVO GRADER	\$9,261.44
	111-4110-433.30-10	3591:FLAT TIRE REPAIR	MASSEY FERG TRACTOR	\$43.00
	640-5810-447.30-10	1545:PACK CYLNDR HOSE INO	93 VOLVO GARBAGE TRK	\$128.65
	640-5810-447.30-10	3421:R+R ENGINE OIL&FLTR	07 AUTOCAR WITTKE PACKER	\$31.37
	640-5810-447.30-10	3839:R+R ENGINE OIL&FLTR	17 AUTOCAR GARBGE TRK	\$343.45
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$37.00
	640-5810-447.30-10	3343:FLAT TIRE 10/21/16	06 GMC SIERRA 3500	\$58.50
	640-5810-447.30-10	3367:FLAT TIRE REPAIR	07 CONDOR	\$37.00
	640-5810-447.30-10	3447:FLAT TIRE REPAIR	08 GMC 3500HD FLAT BED	\$20.00
VENDOR TOTAL				\$66,982.94
CLANTON AND ASSOCIATES, INC.	600-4020-431.50-50	LED LIGHTNG STANDARD PROJ	PROF SRVCS THRU 10/31/16	\$1,450.00
VENDOR TOTAL				\$1,450.00
COMMUNITY DEVLOPMNT SRVC OF MON	144-8210-459.50-10	NEURD TIF BOND PREP	PROF SVCS THRU 10/11/16	\$920.00
	010-8240-459.50-10	NORTH PARK TIF PREP	KICK OFF MEETNGS:10/28/16	\$1,300.60
VENDOR TOTAL				\$2,220.60
COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	(9) PINESOL		\$129.21
	620-5620-445.20-99	(14) 20# ICE		\$37.35
	620-5620-445.20-99	(17) 20# ICE		\$42.33
	620-5610-445.20-99	LOTION, FRZ GAL BAGS,	LENS SWIPES, CUPS	\$44.46

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COSTCO #7 003 731 930009420-NEW	600-4640-441.70-99	DRINKS AND SNACKS UDC	FOCUS GROUP MTG #2	\$32.47
	600-4010-431.20-99	6 BAGS COFFEE FOR ENG		\$94.94
VENDOR TOTAL				\$380.76
CRESCENT ELECTRIC SUPPLY COMPAN	111-4171-433.20-99	(4) UPC RELAY	FOR THE SIGNS DEPT	\$111.43
	111-4171-433.20-65	(1) FLUKE VOLT TESTER	FOR THE SIGN DEPT	\$119.99
VENDOR TOTAL				\$231.42
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	FILTERS(2) MONTHLY RENTAL	(4) SALT	\$89.00
	620-5620-445.50-20	(4) SALT, (1) FILTER		\$52.00
VENDOR TOTAL				\$141.00
CUSTOM LOGO	010-3010-421.20-30	(4)EMBROIDERED SHIRT	GAUKLER/VAN SLYKE	\$151.92
VENDOR TOTAL				\$151.92
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	TOM LONDE	\$1,207.80
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ROBIN CROUGH	\$439.96
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	J VAN DELINDER	\$1,315.98
VENDOR TOTAL				\$2,963.74
DOWL	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU:10/22/16	\$37,987.20
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS THRU 10/22/16	\$280.50
VENDOR TOTAL				\$38,267.70
DUST BUNNIES INC	600-4610-441.50-20	OCT JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,000.00
	620-5610-445.50-30	OCT JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF NOVEMBER	\$989.07
	010-1860-413.50-30	NOV JANITORIAL-LIBRARY	2ND 1/2 OF NOVEMBER	\$3,720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF NOVEMBER	\$1,040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF NOVEMBER	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF NOVEMBER	\$312.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$8,049.43
EMERALD SERVICES INC	620-5610-445.50-99	(165 GAL) USED OIL		\$238.10
			VENDOR TOTAL	\$238.10
ENDRESS + HAUSER INC	620-5610-445.30-10	(2) AUTO & REFRIGERATION	OF SAMPLERS+SHIPPING	\$5,400.33
			VENDOR TOTAL	\$5,400.33
ENERGY LABORATORIES INC	620-5620-445.50-99	FINAL EFFLUENT WO:	B16101059	\$87.00
	620-5620-445.50-99	(2) SLUDGE (DIG 3 & SCREW	PRESS DISCHARGE) WOB.373	\$512.00
	620-5620-445.50-99	(2) SLUDGE (DIG 3 & SCREW	PRESS) WO:B16100205	\$1,286.50
	620-5620-445.50-99	INSTREAM MONITORING	WO:B16092485	\$67.00
	620-5620-445.50-99	E GAL RIVER INSTREAM	MONITORING WO:B16100382	\$142.00
	600-4610-441.50-99	CLARK ACCT ANALYSIS PARA	METER: WO:B16101087	\$612.00
	600-4610-441.50-99	PLANT DISCHARGE	WO:B16101348-001	\$52.00
	600-4610-441.50-99	PLANT DISCHARGE	WO: B16100754	\$52.00
	620-5620-445.50-99	FINAL EFFLUENT INSTREAM	MONITOR WO: B16101625	\$67.00
	620-5620-445.50-99	DARIGOLD COMPOSITE	WO: B16090908	\$172.00
	620-5620-445.50-99	FINAL EFFLUENT INSTREAM	MONITOR WO: B16082338	\$67.00
	670-4510-435.50-99	TAMARACK MONITOR/SAMPLE	WORK ORDER #B16101245	\$290.00
	670-4510-435.50-99	LANGHOR MONITOR/SAMPLE	WORK ORDER #B16101245-002	\$302.00
			VENDOR TOTAL	\$3,708.50
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SRVCS:H MILLER	WEEK ENDING 10/21/16	\$674.00
			VENDOR TOTAL	\$674.00
FASTENAL COMPANY	620-5610-445.20-99	(100) HEX CAP SCREW,(100)	HEX CAP SCREW, WASHERS	\$98.43
	111-4110-433.20-99	PLOW BOLTS, DISC SPRINGS,	TOP LK NUTS	\$476.11
			VENDOR TOTAL	\$574.54
FIRE SUPPRESSION INC.	640-5810-447.50-20	20# RECHARGE OF FIRE	EXTINGUISHER	\$70.00

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			VENDOR TOTAL	\$70.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$5,654.00
			VENDOR TOTAL	\$5,654.00
GALLATIN LAUNDRY	640-5810-447.50-30	10/14 WEEKLY MAT CONTRACT		\$18.00
	640-5810-447.50-30	9/23 WEEKLY MAT CONTRACT		\$18.00
	640-5810-447.50-30	10/7 WEEKLY MAT CONTRACT		\$18.00
	640-5810-447.50-30	10/21 WEEKLY MAT CONTRACT		\$18.00
			VENDOR TOTAL	\$72.00
GALLATIN VALLEY SOD	010-7210-452.30-30	(35)ROLLS BLUE SOD		\$63.00
			VENDOR TOTAL	\$63.00
GATEWAY SAFETY PRODUCTS, INC.	010-3010-421.20-99	30MIN NO SPIKE FUSES-200	+ FREIGHT	\$177.18
			VENDOR TOTAL	\$177.18
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3443 WINDSHIELD	2008 CHEVY IMPALA	\$222.08
	710-6010-449.20-80	#3077 WINDSHIELD	2002 CHEVY SILVERADO	\$202.18
			VENDOR TOTAL	\$424.26
GRAINGER	620-5610-445.30-20	(1) FUEL GAS SOLENOID	+ DELIVERY	\$703.94
	620-5610-445.30-20	(1) VALVE REBUILD KIT		\$456.25
			VENDOR TOTAL	\$1,160.19
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:10/23-10/24	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:10/17-10/18	\$75.83
			VENDOR TOTAL	\$151.66
HACH COMPANY	620-5620-445.20-99	(3) PHOSPHATE REAGENT SET	, LACHAT	\$274.05
	620-5620-445.20-99	CAD COLU, POT SUL, PHOSPH	, TARTRATE, SUL ACID	\$946.78

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			VENDOR TOTAL	\$1,220.83
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB:AUG	SERVICES:8/1/16-8/31/16	\$4,104.38
			VENDOR TOTAL	\$4,104.38
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	OCTOBER 2016 SRVCS	\$10,850.00
			VENDOR TOTAL	\$10,850.00
HIGH COUNTRY GIFT & ENGRAVING	010-1860-413.20-30	(6) NAME TAGS		\$15.00
			VENDOR TOTAL	\$15.00
HOME DEPOT CREDIT SERVICES	010-1860-413.20-99	BURSH,SCREWS,CAPSULE,ETC		\$26.60
			VENDOR TOTAL	\$26.60
HOTSY WY MONT	600-4610-441.20-99	REPLACE PRESSURE SWITCH	SERVICE CALL AND LABOR	\$264.65
			VENDOR TOTAL	\$264.65
HOUSE OF CLEAN	010-8020-456.20-99	LOTIONSOAP,JUMBOTP & TWLS		\$191.81
	010-7610-453.30-20	(2)PACKS OF C-FOLD TOWELS		\$118.58
			VENDOR TOTAL	\$310.39
HUBER TECHNOLOGY, INC.	620-5610-445.30-10	(2)SCREW SHAFTS,BEARING	STORAGE, LABOR,MISC HRDW	\$24,350.00
			VENDOR TOTAL	\$24,350.00
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.50-20	S 8TH IRRIGATION REPAIRS	REPLACE PUMP	\$255.00
	010-7610-453.50-99	WINTRIZATN:BRONKN,STRYMNS	WESTLK,WBBCK,OAKSRG,SME	\$1,250.00
	010-7610-453.50-99	BRONKEN FIELDS REPAIR	MATERIALS + LABOR CHARGE	\$317.00
			VENDOR TOTAL	\$1,822.00
HYDROIRON INSPECTIONS LLC	620-5630-445.30-20	VALVE REPLACEMENT	PLUMBING,LABOR,MATERIALS	\$2,628.52
			VENDOR TOTAL	\$2,628.52

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J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR3035 MAINTENANCE	8/20/2016 TO 9/19/2016	\$58.99
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	8/20/16 TO 9/19/16	\$211.97
	600-5010-442.50-20	SAVIN C9145 MAINT - WATER	8/22/16 TO 9/21/16	\$15.38
	600-5010-442.50-20	SAVIN C9145 MAINT - SEWER	8/22/16 TO 9/21/16	\$15.38
	600-5060-442.50-20	SAVIN C9145 MAINT - METER	8/22/16 TO 9/21/16	\$15.37
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES	8/22/16 TO 9/21/16	\$15.37
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS	8/22/16 TO 9/21/16	\$19.94
	111-4171-433.50-20	SAVIN C9145 MAINT - SIGNS	8/22/16 TO 9/21/16	\$15.37
	710-6010-449.50-20	SAVIN C9145 MAINT-VEH MNT	8/22/16 TO 9/21/16	\$15.38
	640-5810-447.50-20	SAVIN C9145 MAINT-SLD WST	8/22/16 TO 9/21/16	\$19.93
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	9/20/16 TO 10/19/16	\$55.34
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	9/20/16 TO 10/19/16	\$200.95
VENDOR TOTAL				\$659.37
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #4-0832252-000	\$276.00
VENDOR TOTAL				\$276.00
KAMP IMPLEMENT CO	710-6010-449.20-80	(2) CYLINDERS		\$330.00
VENDOR TOTAL				\$330.00
KB COMMERCIAL PRODUCTS	620-5610-445.20-99	HARDWOUND SOFPULL TOWEL	(4 CS)	\$197.76
VENDOR TOTAL				\$197.76
KENYON NOBLE LUMBER CO	620-5610-445.30-20	(2) 1" THREADED ADAPTR,	3/4" FEMALE ADAPTER POLY	\$7.97
	111-4171-433.20-65	#3851 TOOLS - CRIMP TOOL,	VOLT TESTR, CBL CUT, STR	\$174.41
	620-5610-445.30-30	(4) ADCHORING ADHESIVE		\$81.16
VENDOR TOTAL				\$263.54
KIMBALL MIDWEST	710-6010-449.20-65	DRILL BIT SET, DRILLING	LUBE	\$390.74
VENDOR TOTAL				\$390.74
KOIS BROTHERS INC	710-6010-449.20-80	#3319 SPACER, PIN HALF	PACK,RETAIN RING, CYL EYE	\$367.37

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VENDOR TOTAL				\$367.37
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:A. SANDOVAL	WEEK ENDING 10/21/16	\$282.25
	115-3210-423.50-10	TEMP SRVCS:K. PRUITT	WEEK ENDING 10/28/16	\$687.99
VENDOR TOTAL				\$970.24
LEHRKIND'S COCA-COLA	640-5810-447.50-99	FINANCE CHARGE ON ORDER#	126167	\$0.58
	640-5810-447.50-99	(2)3 GAL BIG SPRING WATER	RETURNED (2) EMPTIES	\$15.50
	640-5810-447.50-99	EQUIPMENT RENTAL- OCTOBER		\$11.00
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$23.25
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$15.50
	010-1310-403.70-90	WATER COOLER RENT(SEPT)		\$11.00
	010-1310-403.70-90	WATER COOLER RENT(OCT)		\$11.00
VENDOR TOTAL				\$87.83
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	GREASE PUMP @ THE WRF		\$480.00
VENDOR TOTAL				\$480.00
M AND W REPAIR	710-6010-449.20-80	#3416 WRECKER SERVICE 611	S 7TH TO CITY VEH MAINT	\$118.13
VENDOR TOTAL				\$118.13
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.80-20	#3852:ASPHALT PAVER OPT:	POWER SLOPE:P385B-2016	\$3,289.00
	111-4110-433.80-20	#3852:ASPHAT PAVER OPTION	HEATED END ,SCREED CNTRL	\$3,822.00
	111-4110-433.80-20	#3852:ASPHAT PAVER OPTION	WALKWAY EXT,PWR CROWN	\$4,207.00
	640-5810-447.20-30	RAIN BIBS, COAT, BOOTS,	GLVS, YAK TRAX, WORK CLSD	\$351.88
	710-6010-449.20-80	#3737 SETSCREW + SHIPPING		\$28.61
VENDOR TOTAL				\$11,698.49
MARIC SALES LLC	710-6010-449.20-80	#1469 (1@) ROCKER SWITCH,	BROKER FEE, FREIGHT	\$104.62
VENDOR TOTAL				\$104.62
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE SERVICES	MANDATORY JUDGE SCHOOL	\$881.25

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VENDOR TOTAL				\$881.25
MCPHILL, SCOTT	010-1545-405.40-56	HS INTERNET-MCPHILL-11/01	11/30/16@2274 FERGUSN AVE	\$51.99
VENDOR TOTAL				\$51.99
MCMASTER CARR	620-5610-445.20-99	(10) SHOWER & EYE WASH	INSPECTION CARDS	\$81.90
VENDOR TOTAL				\$81.90
MEHRENS, KYLE	670-4510-435.60-10	LUNCH:MS4 MTG:MEHRENS &	GREENHILL HELENA LA PARLA	\$15.97
VENDOR TOTAL				\$15.97
MEYER, NATALIE	010-8250-459.60-20	MEALS:ANNL SUSTAINABLTY	DRCTRS MTG:MEYER:10/16-19	\$54.00
	010-8250-459.60-20	PARKING:ANNL SUSTAINABLTY	DRCTRS MTG:MEYER:10/16-19	\$32.00
VENDOR TOTAL				\$86.00
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	RFND:602 W HEMLOCK REMODL	BOND - CASH BOND	\$1,500.00
	100-1610-411.20-99	(2)FLOWER ARRANGEMENTS	2016 BBAB AWARDS/COSTCO	\$29.98
	100-1610-411.20-99	SHEET PROTECTOR FOR CERTS	2016 BBAB AWARDS/OFF DEPT	\$12.99
	100-1610-411.20-99	JUICE,CRKRS,CRRTS,CHPS,DP	2016 BBAB AWARDS/HEEBS	\$48.28
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/31	LINDLEY CENTER RENTAL	\$150.00
VENDOR TOTAL				\$1,891.25
MISC VENDOR - COURT	865-0000-201.61-60	TK-2016-02149	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-02079	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	CR-2011-00001	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-01608	RESTITUTION DISBURSEMENT	\$303.65
	865-0000-201.61-60	TK-2016-03593	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2016-01810	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-01924	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2016-03591	BOND REFUND	\$135.00
	865-0000-201.61-60	TK-2016-01288	BOND TRSNFRD TO J POPHAM	\$800.00
	865-0000-201.61-60	TK-2015-04284	RESTITUTION DISBURSEMENT	\$70.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-00025	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-2016-02115	BOND REFUND	\$85.00
	865-0000-201.61-60	TK-2016-01169	BOND REFUND	\$20.00
	865-0000-201.61-60	CR-2015-00060	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-00872	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-03304	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2016-02217	BOND REFUND	\$135.00
	865-0000-201.61-60	TK-2012-03035	RESTITUTION DISBURSEMENT	\$72.50
	865-0000-201.61-60	CR-2016-00018	RESTITUTION DISBURSEMENT	\$299.20
	865-0000-201.61-60	TK-2013-03682	RESTITUTION DISBURSEMENT	\$240.00
	865-0000-201.61-60	TK-2016-02875	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2016-02875	BOND REFUND	\$295.00
	865-0000-201.61-60	TK-2016-03954	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2016-03123	BOND REFUND	\$35.00
	865-0000-201.61-60	TK-2013-01405	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-04142	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-2015-02245	BOND REFUND	\$2,085.00
	865-0000-201.61-60	TK-2015-04577	BOND TRSNFRD TO N. HUIRAS	\$385.00
	865-0000-201.61-60	TK-2016-04728	BOND REFUND	\$455.00
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$17.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.62
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$17.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.62
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$17.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.08
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$15.78
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$13.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$30.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$26.62
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$30.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$30.40
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$26.08
	010-1310-403.50-99	JUROR FEE ST VS YENNY		\$26.62
			VENDOR TOTAL	\$8,862.95
MONTANA EMBROIDERY	111-4110-433.20-30	(12) BEANIE HATS		\$144.00
	600-4640-441.20-30	(25)SHIRTS FOR WTER SEWER	STAFF	\$510.00
			VENDOR TOTAL	\$654.00
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM;STREETS DEPT	\$125.00
	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	PRE-EMPLOYMENT EXAM	\$345.00
	600-5010-442.50-80	VENIPUNCTURE & HEP B	TITER;WATER DEPARTMENT	\$75.00
	010-3120-422.50-80	FIREFIGHTER ANNL PHYSICAL	& PRE-EMPLOYMENT EXAM(7)	\$3,059.00
			VENDOR TOTAL	\$3,604.00
MSU OFFICE OF SPONSORED PROGRAM	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 9/30/16	\$20,292.22
			VENDOR TOTAL	\$20,292.22
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	NOV JANITORIAL SERVICE	FOR THE CITY SHOPS	\$2,060.00
			VENDOR TOTAL	\$2,060.00
NAPA AUTO PARTS	640-5810-447.20-60	FREIGHT		\$10.00
	640-5810-447.20-60	(2) RAIN X, (2) GAUGES		\$65.63
	640-5810-447.20-60	(6) PAN BROOMS FOR TRUCKS		\$26.94
	710-6010-449.20-65	(2)DRILL BIT(3)OIL FLTERS		\$20.42
	710-6010-449.20-80	#3839 OIL FILTER		\$32.18
	710-6010-449.20-80	#3421 OIL FILTER		\$31.37
	710-6010-449.30-10	#75K LIFT - HYDRAULIC	FILTER	\$5.19
	710-6010-449.20-80	#3590 (2) KOOLER KLEAN	TRANS FLUID	\$21.68

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NAPA AUTO PARTS	710-6010-449.20-80	#2696 (1) ELECTRONIC	FLASHER	\$14.52
			VENDOR TOTAL	\$227.93
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES POLIMER	@ \$3772 FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) TOTES POLIMER	@ \$3772 FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) TOTES POLIMER	@ \$3772 FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) TOTES POLIMER	@ \$3772 FOR WRF FACILITY	\$3,772.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
	620-5630-445.20-40	(1) TOTES RESIN COMPOUND	@ \$2852 FOR WRF FACILITY	\$2,852.00
			VENDOR TOTAL	\$60,720.00
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	#3839 OIL QUICK DRAIN	COUPLER	\$85.90
	710-6010-449.20-80	#3838 OIL QUICK DRAIN	COUPLER	\$96.15
			VENDOR TOTAL	\$182.05
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(20) BARRICADES TYPE 2	+ FREIGHT	\$1,479.13
			VENDOR TOTAL	\$1,479.13
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	PLAST DISP PIPE, BALANCE	PANS + DELIVERY	\$149.61

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NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(6) DISP BALANCE PANS	+ DELIVERY	\$252.42
VENDOR TOTAL				\$402.03
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(3.5 GAL) PROPANE		\$23.50
	640-5810-447.40-41	(27 GAL) PROPANE		\$76.38
VENDOR TOTAL				\$99.88
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	SCH40 NIPPLE, 90 ELBOX,	STAINLESS THREAD UNION	\$58.80
VENDOR TOTAL				\$58.80
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$331.21
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$469.05
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$47.77
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$9.89
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$9.89
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$9.89
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$21.52
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$21.53
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$21.53
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$119.01
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$119.01
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$119.01
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$90.46
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$61.07
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,993.22
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$15.72
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$198.73
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.05
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.74
	111-4150-433.40-10	KAGY BLVD	725436-0	\$411.83
111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$451.10	
111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.58	
111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$142.63	

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NORTHWESTERN ENERGY	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,420.03
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$872.08
	111-4150-433.40-10	PARKING LOTS	725521-9	\$34.53
	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	\$306.09
	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	\$52.96
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,126.86
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$107.68
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$219.89
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$191.75
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$961.94
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$412.72
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$517.98
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,104.41
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$70.08
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$478.69
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$190.73
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$49.12
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$49.13
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$520.81
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$140.70
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$109.14
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,567.47
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$208.88
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,938.01
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$311.21
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$123.04
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.30
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$845.66
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$31.71
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$227.52

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NORTHWESTERN ENERGY	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$37.50
VENDOR TOTAL				\$20,098.03
O'REILLY AUTO PARTS	710-6010-449.20-80	#683-ROCKER SWITCH RETURN	ORIGINALLY ON 1552-413734	(\$7.49)
	600-5010-442.20-60	(1) GAL ANTIFREEZE	FOR THE WATER DEPT	\$12.99
VENDOR TOTAL				\$5.50
OBS INC	137-7810-455.70-99	FUNDED SHRE OF BOOKMOBILE	GALLATIN COUNTY GRANT	\$35,000.00
VENDOR TOTAL				\$35,000.00
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/09-12/08/16	\$89.90
VENDOR TOTAL				\$89.90
OWENHOUSE HARDWARE	620-5610-445.30-20	PAINTBRUSH,SANDING SPONGE	4" TRIM KIT	\$20.96
	111-4171-433.20-65	STORAGE BOX, TERMINAL KIT	, PUNCH PIN, PLIER, CHISE	\$119.90
	600-4610-441.20-99	STIHL SYNTH OIL, BAR OIL,	GLOVES, NO PARK SIGN	\$72.35
	620-5610-445.30-10	(2)BOX SWITCHES(1@)TOGGLE	COVER & 3 WAY, BOLTS	\$24.92
	620-5610-445.30-10	(1) MICRO OVEN FUSE		\$4.99
	600-5010-442.20-65	(1) GROOVED PLIERS		\$15.99
	111-4110-433.20-65	(1) STIHL BACKPACK BLOWER		\$499.95
	111-4110-433.20-65	(1) HEX KEY SET		\$19.99
	111-4110-433.20-30	CLOTHING EXCHANGE -	POLLOCK	(\$10.00)
	010-1840-413.20-65	DRILL BITS,BLADES & MAP		\$50.95
	010-7610-453.20-65	(2)SETS OF SCREWDRIVERS		\$10.48
VENDOR TOTAL				\$830.48
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3319 40' REC TUBING		\$30.20
VENDOR TOTAL				\$30.20
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.50-20	ANNL SPORTMN SFTWRE MAINT	SVC 10/14/16-10/14/17	\$3,140.00
VENDOR TOTAL				\$3,140.00

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PERSONALIZE IT	010-1560-405.20-10	(1)NAME PLATE FOR DESK	NORBY, JAMIE	\$12.00
VENDOR TOTAL				\$12.00
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (KRUMBACK)	ROSAURERS	\$12.77
	010-1310-403.20-99	JURY DONUTS(ST V BOMBECK)	ROSAURERS	\$12.77
	010-1310-403.20-99	JURY DONUTS(MONTGOMERY)	ALBERTSONS	\$11.98
	010-1310-403.20-99	SNACKS (JURY MAILING)	RSVP VOLUNTEERS/ALBERTSC	\$9.48
	010-1310-403.20-99	SNACKS (JURY MAILING)	RSVP VOLUNTEERS/ALBERTSC	\$9.48
VENDOR TOTAL				\$56.48
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$727.25
VENDOR TOTAL				\$727.25
RADCLIFFE, THOMAS	620-5610-445.60-20	MEALS:WEFTEC CONF:RADCLIF	NEW ORLEANS:9/23-10/2/16	\$224.00
	620-5610-445.60-20	BAGGE:WEFTEC CONF:RADCLIF	NEW ORLEANS:9/23-10/2/16	\$50.00
VENDOR TOTAL				\$274.00
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	BULB, MINI MAG LIGHT, 4	CELL BULB	\$17.36
	710-6010-449.20-61	7.8 GAL PROPANE		\$23.32
	010-1840-413.20-30	(2)2TONE SAFETY VESTS		\$25.98
	112-7710-454.20-65	(2)SETS OF PLIERS	MISC FORESTRY DEPT SUPPLS	\$6.98
	010-7610-453.20-30	MENS SKILITE,SKI,DNGAREE	MISC ICE RINK GEAR	\$93.32
	010-7610-453.20-99	(1)MEN'S CONQUEST BARK		\$100.00
	010-7610-453.20-99	MNS 12.0 +0 CHORE MID BLK		\$99.99
VENDOR TOTAL				\$366.95
RESCUE PHONE INC	010-3010-421.20-99	(1)QUAD CRISIS RESPONSE	MODULE/SPLIT W/GCSO	\$3,247.50
VENDOR TOTAL				\$3,247.50
RESSLER MOTORS	710-6010-449.20-80	#3739 WIRE HARNESS		\$68.95
	710-6010-449.20-80	#3590 TRANSMISSION CORE	DEPOSIT	\$2,658.00
	710-6010-449.20-80	#3590 (1@) PIPE, HOSE		\$249.73

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VENDOR TOTAL				\$2,976.68
RHOMAR INDUSTRIES, INC.	620-5210-444.20-99	(20) 5 GAL SNO-FLO	+ 3GAL METAL APPLICATOR	\$820.97
VENDOR TOTAL				\$820.97
ROCKY MOUNTAIN TRUCK CENTER	620-5630-445.30-10	ELEMENT,FUEL FILTER, BULK	ROTELLA, LUBERFINER	\$363.68
VENDOR TOTAL				\$363.68
ROTO-ROOTER	010-1850-413.30-20	CLOGGED MAIN SEWER LINE	LABOR CHARGE	\$110.00
VENDOR TOTAL				\$110.00
SAUNDERS, CHRIS	100-1610-411.20-99	WORK PHONE CASE	FOR CHRIS SAUNDERS	\$46.97
VENDOR TOTAL				\$46.97
SCENIC CITY ENTERPRISES INC	010-7610-453.30-20	PUMPED PIT VAULT TOILET	BRIDGER CREEK GOLF COURS	\$275.00
VENDOR TOTAL				\$275.00
SECRETARY OF STATE	010-1560-405.70-55	APPLICATION FOR NOTARY	HIGGINS, BRANDI	\$25.00
VENDOR TOTAL				\$25.00
SELBY'S	600-4010-431.20-99	4 ROLLS 20LB INKJET PAPER		\$64.14
VENDOR TOTAL				\$64.14
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2016-10/31/2016	\$2,730.86
VENDOR TOTAL				\$2,730.86
SIMONSON CONSTRUCTION LLC.	620-5610-445.30-20	DIGESTER BUILDING,INSTALL	METAL WALL PANELS	\$4,085.00
	620-5610-445.30-20	DIGESTER BLDG, ELECTRIC	WORK & REMOVE BOXES	\$1,300.00
VENDOR TOTAL				\$5,385.00
SIMPLY OFFICE SUPPLIES INC	010-7610-453.20-10	(2) MONTHLY PLANNERS		\$14.98
	600-4020-431.20-10	(6) BINDERS		\$34.68

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			VENDOR TOTAL	\$49.66
SKYLINE	010-1545-405.50-20	(1)SMARTNET MAINTENANCE		\$224.40
	010-1545-405.50-20	(1)SMARTNET MAINTENANCE		\$1,581.40
	010-1545-405.50-20	(1)SMARTNET MAINT		\$963.14
			VENDOR TOTAL	\$2,768.94
SNAP-ON INDUSTRIAL	710-6010-449.20-65	RECHARGEABLE PIVOT LIGHT		\$95.18
	620-5610-445.20-65	(1)FLOOD LGHT RECHARGABLE		\$195.04
			VENDOR TOTAL	\$290.22
SNOW CREST CHEMICALS	010-1820-413.30-10	(5)BOILER TREATMENT	(30)OXYGEN SCAVENGER	\$516.00
			VENDOR TOTAL	\$516.00
SOLENIS LLC	620-5630-445.20-40	(1) DREWFLOC @ \$4648.70	(2290)LB FOR WRF FACILITY	\$4,648.70
	620-5630-445.20-40	(1) DREWFLOC @ \$4648.70	(2290)LB FOR WRF FACILITY	\$4,648.70
	620-5630-445.20-40	(1) DREWFLOC @ \$4648.70	(2290)LB FOR WRF FACILITY	\$4,648.70
	620-5630-445.20-40	(1) DREWFLOC @ \$4648.70	(2290)LB FOR WRF FACILITY	\$4,648.70
	620-5630-445.20-40	(1) DREWFLOC @ \$4648.70	(2290)LB FOR WRF FACILITY	\$4,648.70
			VENDOR TOTAL	\$23,243.50
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PROXIMITY SWITCH	+ SHIPPING	\$119.58
			VENDOR TOTAL	\$119.58
SPROUT INC	620-5610-445.50-20	SEPT WRF MOWING/TRIMMING	9/7,9/14,9/28	\$2,115.00
	111-4110-433.50-20	VLLY CNTR MEDIAN MOW/TRIM	9/6,9/13,9/20,9/27	\$720.00
	111-4110-433.50-20	OAK MEDIAN MOWING/TRIMMNG	9/7,9/14,9/21,9/28	\$450.00
	111-4110-433.50-20	COTTONWOOD MEDIAN MOW/TR	9/6,9/13,9/20,9/27	\$400.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	9/13,9/27	\$110.00
	600-5010-442.50-20	CITY SHOPS MOWING/TRIMMNG	9/7,9/14,9/28	\$120.00
	620-5210-444.50-20	CITY SHOPS MOWING/TRIMMNG	9/7,9/14,9/28	\$120.00
	111-4110-433.50-20	CITY SHOPS MOWING/TRIMMNG	9/7,9/14,9/28	\$120.00
	111-4110-433.50-20	HIGHLAND MEDIAN MOW/TRIM	9/30	\$45.00

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SPROUT INC	111-4110-433.50-20	KAGY:WILLSON>7TH MOW/TRIM	9/9,9/16,9/30	\$140.00
	111-4110-433.50-20	KAGY:HIGHLAND>WILLSON MOW	TRIM:9/16,9/30	\$440.00
	111-4110-433.50-20	S 8TH MEDIAN MOW/TRIM	9/6,9/13,9/20,9/27	\$820.00
VENDOR TOTAL				\$5,600.00
STAPLES #6035 5178 4052 0091	010-1310-403.20-10	(2)CS PAPER, LEGAL PADS		\$165.89
	010-1310-403.20-10	PENCILS, NOTE PADS,	POST-ITS	\$22.49
	010-1310-403.20-10	ENVELOPES,PENS,TONER		\$113.96
	010-1310-403.20-10	FILE FOLDERS		\$39.99
VENDOR TOTAL				\$342.33
STORY DISTRIBUTING CO	010-7610-453.20-61	(135.5) GAL DIESEL FUEL	PARKS	\$191.12
	111-4110-433.20-61	(210.3) GAL DIESEL FUEL	STREETS	\$296.63
	600-5010-442.20-61	(15.9) GAL DIESEL FUEL	WATER	\$22.43
	620-5610-445.20-61	#3778 FUEL CARD PURCHASE,	5.17 GAL MIDGRADE	\$11.58
	010-7610-453.20-61	(124.3 GAL DIESEL) -PARKS		\$258.42
	111-4110-433.20-61	(35.9 GAL DIESEL)-STREETS		\$74.64
	640-5810-447.20-61	FUEL CARD CHARGES - FIRST	1/2 OCTOBER	\$793.76
	710-6010-449.20-80	(1)55 GAL MOTOR OIL 15-40		\$570.93
	600-4025-431.20-61	OCT FUEL CHGS:GIS DEPT	CARD #8842922	\$33.41
112-7710-454.20-61	OCT FORESTRY FUEL CARDS	CARD #791 & 793	\$135.75	
VENDOR TOTAL				\$2,388.67
SUNGARD PUBLIC SECTOR	010-1520-405.70-55	SUNGARD USER GROUP MEMBE	SUGA RENEWAL CALENDR 201	\$195.00
VENDOR TOTAL				\$195.00
SUNGARD PUBLIC SECTOR INC	010-1560-405.60-10	UNDERSTANDING FLSA WEBINR	B. HIGGINS;10-14-16	\$80.00
VENDOR TOTAL				\$80.00
T W ENTERPRISES INC	620-5210-444.20-99	BATTERY CHARGER, BATTERY		\$386.27
VENDOR TOTAL				\$386.27

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TASER TRAINING ACADEMY	010-3020-421.60-10	REG:TASER RECERT CORSE	1/16/17:181 YELLWSTONE CO	\$225.00
VENDOR TOTAL				\$225.00
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	10/23-11/22:8 W HARRISON	\$39.95
VENDOR TOTAL				\$39.95
TEAR IT UP LLC	010-1310-403.50-10	PAPERWORK SHREDDING	160LBS @ .20 PER POUND	\$50.00
VENDOR TOTAL				\$50.00
TETRA TECH INC	641-0000-233.00-00	LF CMA IMPLEMENTATION	PROF SVCS THRU 9/30/16	\$23,416.58
VENDOR TOTAL				\$23,416.58
THE NEST COLLECTIVE, LLC	600-4025-431.50-10	GIS FY17 PR STRATEGY:PROJ	MANAGEMENT	\$21.25
	600-4010-431.50-10	PUBLIC WORKS FY17 PR STGY	PR,PROJECT MANAGEMENT	\$340.00
	600-4010-431.50-10	PUBLIC WORKS WEBSITE	PROJECT MANAGEMENT	\$446.25
	640-5810-447.50-10	MSU FIELD PASS ADS	PROJECT MANAGEMENT,MEDIA	\$1,113.98
	640-5810-447.50-10	SOLID WASTE:NEW SIDELOAD	TRUCK:DESIGN	\$42.50
	640-5810-447.50-10	SOLID WASTE FY17 PR STRGY	PROJECT MANAGEMENT	\$127.50
	670-4510-435.50-10	STORMWATER FY17 PR STRTGY	PR,PROJECT MANAGEMENT	\$127.50
	111-4110-433.50-10	BZN STREET REPORT FY16/17	PRJ MGMT,DESIGN,PR,MEDIA	\$8,178.05
	111-4110-433.50-10	2016 LEAF PICKUP	DESIGN,PRJ MGMT,MEDIA	\$2,632.44
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DESIGN,PROJECT MGMT	\$340.00
	600-4640-441.50-10	FALL HOME IMPROV GUIDE AD	PROJ MGMT,MEDIA	\$856.64
	600-4640-441.50-10	WASHER REBATE STATEMENT	STUFFER:PROJECT MGMT	\$85.00
VENDOR TOTAL				\$14,311.11
THOMSON WEST	010-1310-403.20-70	WEST LAW USE (SEPT 2016)	9/1/16-9/30/16	\$186.88
VENDOR TOTAL				\$186.88
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

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TOYOTA FINANCIAL SERVICES	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
VENDOR TOTAL				\$1,013.09
TREASURE STATE OIL CO	620-5610-445.20-61	(5)LUBRICANT(2)SYNTHETIC	LUBRICANT	\$763.71
	620-5610-445.20-61	(2) HIPERSYNTHTIC ISO OIL		\$334.00
	620-5610-445.20-61	(1)GLYGOYLE ISO LUBRICANT		\$339.22
	620-5610-445.20-61	(20) ULTRA DUTY GREASE	TUBES	\$51.80
	620-5610-445.20-61	(1) LUBRICANT, (2) G/L XL	LUBRICANT	\$261.53
VENDOR TOTAL				\$1,750.26
TREC INC	010-8020-456.30-20	CEILING STRUCTRL ANALYSIS	PROF SRVCS THRU 8/26/16	\$2,372.60
VENDOR TOTAL				\$2,372.60
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410 (3) V BELTS		\$77.02
VENDOR TOTAL				\$77.02
UNIVERSAL ATHLETICS	010-8020-456.20-30	TSHIRTS,SWEATSHITS,SCREEN	SWIM CENTER CLTHG/UNIFRM:	\$715.00
	010-8020-456.20-30	APPAREL + NEW LOGO EMBRD		\$120.00
VENDOR TOTAL				\$835.00
UPS	010-3010-421.70-50	(1)SHIPPING CHARGE	8A844X/89Y5	\$18.77
VENDOR TOTAL				\$18.77
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	7/01/16-9/30/16	\$1,115.00
	600-4640-441.70-99	LUNCH:CERTFD LNDSCPE IRRG	AUDITOR:SODA&SNKS:WALMA	\$31.10
	600-4640-441.70-99	LUNCH:CERTFD LNDSCPE IRRG	AUDITOR:TARANTINO'S	\$170.25
	600-4610-441.60-20	AIRFARE:CLA-VAL SCHOOL	CA:K. EGGEN:10/31-11/02	\$225.20
	710-6010-449.20-10	DUCT TAPE & PENS	STAPLES	\$34.97
	010-8050-456.70-55	REC PROGRMS/PERMIT	BOZEMAN RANGER DISTRICT	\$15.00
	010-1545-405.20-10	APPLES,OJ & CREAM CHEESE	FOOD FOR FOCUS GROUPS	\$23.81

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US BANK	600-5010-442.50-80	PRE EMPLOYMENT DRUG	SCREENING;WATER DEPT	\$155.00
	710-6010-449.20-80	(2)POWER STEERING BRACKET	JC WHITNEY	\$77.98
	010-1840-413.20-99	MDT - FREEZE PROTECTION	WALMART	\$30.96
	010-7610-453.60-20	REG:ID REC&PARK EVENT	IRPA/MTRPA	\$238.00
	010-8020-456.20-10	PR-40 INK ROLL	STAPLES	\$6.99
	010-8010-456.70-55	CITY PARKS ALLIANCE DUES	MITCH OVERTON	\$500.00
	010-8010-456.60-20	REG:IRPA/MTRPA CONF	ID:OVERTON:IDAHO REC&PRKS	\$238.00
	010-8010-456.20-10	WALLFILE,HOLDR,DVDRS,CART	BDR/PAD:OFFICE DEPOT	\$114.55
	010-8050-456.20-30	FOL TOPS/ C9 ACTIVEWEAR	TARGET	\$161.83
	010-8050-456.20-30	TEE SHIRT/SWEATSHIRTS	TARGET	\$50.98
	115-3210-423.70-55	ICC MEMBERSHIP RENEWAL	FOR CALVIN DOERKSEN	\$110.00
	010-3130-422.20-65	(1)NEBULUS TRAINR + FLOTN	DEVICE;NEBULUS	\$748.00
	010-3120-422.20-65	CARRIAGE BOLT,HEX NUTS &	FIR/LARCH;SIMKINS HALLIN	\$55.71
	010-3120-422.20-65	(72)SETS OF FASTENERS	KENYON NOBLE LUMBER	\$21.60
	010-3120-422.30-10	WHEEL COVRS & HOSE KIT +	SMALL BRACKETS;DISCNT WHI	\$224.00
	010-3120-422.20-99	(1)CAR CHARGER	WALMART	\$3.50
	010-3120-422.20-99	GLASSES FOR FIRE STN #1	ROSS	\$7.99
	010-3120-422.20-99	GLASSES FOR FIRE STN #1	TARGET	\$31.92
	010-3120-422.20-99	(1)GALLATIN CTY MAP BOOK	+ FREIGHT;WHOLESALE BOOKS	\$25.35
	010-3120-422.20-65	(9)PACKS OF FASTENERS	KENYON NOBLE LUMBER	\$3.26
	650-3330-424.20-10	SHIPPING FOR REPAIR	SHIPPING:UPS STORE	\$60.64
	650-3330-424.20-99	OIL ABSORBER	O'REILLY AUTO PART	\$20.98
	010-3010-421.20-99	WARDROBE STORAGE BOX	+ BAR;U-HAUL	\$9.65
	010-3010-421.20-99	(1)HEATER & (1) PADLOCK	OWENHOUSE ACE HARDWARE	\$34.97
	600-5010-442.20-60	(1)EXT CAB VEHICLE WINDOW	A-1 AUTO GLASS	\$74.72
	010-1545-405.20-10	FOOD:WEB EDITING TRAINING	ROSAUERS;9/27/16	\$39.95
	010-1545-405.20-10	FOOD:WEB EDITING TRAINING	JUICE,GRANOLA,SNACKS,ETC.	\$36.30
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	100-1610-411.70-99	SEPTEMBER STAFF BIRTHDAY	CHEESE CAKES,PUMPKIN RLLS	\$47.95
	100-1610-411.20-99	SONY RECORDER PX333	FOR ADV BOARD MEETINGS	\$69.99
	010-3020-421.60-20	REG:TELESTRATEGIES CONF	DC:#157:11/03-11/04/16	\$1,295.00
	010-3020-421.60-20	AIRFARE:ICAC ADVANCED	DC:#157:11/03-11/04/16	\$393.20
	140-3010-421.60-20	AIRFARE:CRIMES AGNST WOMN	DALLAS:TRUEBLOOD:5/21-25	\$661.20

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US BANK	140-3010-421.50-99	(1)SAFEWAY CARD	DV VICTIM ASSISTANCE	\$105.95
	010-3120-422.20-99	STATPACKS:MEDIC 2 SUPPLS	AMAZON	\$187.51
	010-3120-422.20-99	CORD CLIP	SAILRITE.COM	\$22.50
	010-3120-422.20-40	(1) BED BUG SPRAY	BEDBUGSUPPLY.COM	\$41.49
	010-3110-422.70-55	2016 ISFSI DUES	INTRNTNL SOCIETY FIRE SRV	\$125.00
	010-3120-422.20-65	BEDDING	TARGET	\$208.80
	010-3120-422.60-20	BAG FEES:ISFSI CONF:OH	CLAYTON:UNITED:9/27-10/2	\$60.00
	010-8020-456.20-10	PWR GRID ORGANIZR	DIAMOND LIFE GEAR	\$57.00
	010-8010-456.20-10	(2)ESSENTL OIL DIFFUSR	AMAZON	\$33.90
	010-8040-456.20-99	(7)BRGHTWN CLR GLBE LGHTS	AMAZON	\$139.65
	010-1410-404.60-10	PIZZA:DOMESTICE VIOLENCE	RESPONSE TEAM:@ THE CNTY	\$28.00
	010-1410-404.20-70	2017 LAWYERS DESKBOOK AND	DIRECTORY:ST BAR OF MT	\$60.00
	010-8050-456.20-99	FLOOR TAPE/MEASURG WHEEL	GOPHER SPORT	\$161.28
	620-5210-444.60-20	TAXIFARE:WEFTEC CONFERNC	LA:J. ALSTON:9/23-9/29/16	\$54.00
	620-5210-444.60-20	PARKING:WEFTEC CONFERENCE	LA:J. ALSTON:9/23-9/29/16	\$40.00
	600-5010-442.20-99	LATE WORKER FOOD	HEEB'S EAST MAIN	\$7.96
	111-4110-433.60-20	LODGING:SNOW & ICE CONF	CO:PITCHER:9/27-9/30	\$478.38
	111-4110-433.60-20	LODGING:SNOW & ICE CONF	CO:WORKMAN:9/27-9/30	\$478.38
	111-4110-433.60-20	LODGING:SNOW & ICE CONF	CO:HECKLE:9/27-9/30	\$478.38
	600-4610-441.60-20	HOTEL:NWMOA CRSE:9/19-23	SD:MILLER:GRAND GATEWAY	\$345.90
	600-4610-441.60-20	HOTEL:NWMOA CRSE:9/19-23	SD:BROWNING-GRAND GATEW	\$345.90
	600-5010-442.60-10	DEQ TESTING FEE - GRAVES	MT DPART ENVIRON QUALITY	\$70.00
	600-5010-442.60-10	DEQ TESTING FEE-MCCARVER	MT DEPT ENVIRONMENTAL QU	\$140.00
	600-5010-442.60-10	DEQ TESTING FEE-TELL	MT DEPT ENVIRONMENTAL QU	\$140.00
	600-5010-442.60-10	DEQ TESTING FEE-ZIMMERMAN	N MT DEPT ENVIRON QUALITY	\$140.00
	600-5010-442.60-10	DEQ TESTING FEE-DECKER	MT DEPT ENVIRON QUALITY	\$140.00
	600-5010-442.60-10	DEQ TESTING FEE-TROXELL	MT DEPT ENVIRON QUALITY	\$140.00
	140-3010-421.60-20	AIRFARE:CRIMES AGNST WOMN	DALLAS:MOEN:5/21-5/25	\$661.20
	140-3010-421.60-20	AIRFARE:CRIMES AGNST WOMN	DALLAS:YOUNG:5/21-5/25	\$661.20
	140-3010-421.60-20	AIRFARE:CRIMES AGNST WOMN	DALLAS:CHAFFINS:5/21-5/25	\$661.20
	115-3210-423.70-55	ICC EXAMS FOR BEN ABBEY	PLMB & MECH	\$398.00
	115-3210-423.70-55	IAPMO RECERT FOR CALVIN	DOERKSEN	\$70.00
	010-3010-421.20-99	BACHICH PHONE CASE	CELLULAR PLUS	\$52.48

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US BANK	010-3010-421.20-99	FIRST AID KIT	CVS	\$37.65
	100-1610-411.20-10	BATTERIES	FOR VOICE RECORDER/TARGE	\$11.09
	620-5210-444.60-20	HOTEL:WEFTEC CONFERENCE	LA:DILBECK:9/23-9/29/16	\$1,086.80
	620-5210-444.60-20	HOTEL:WEFTEC CONFERENCE	LA:J. ALSTON:9/23-9/29/16	\$1,008.72
	111-4110-433.60-20	RENTAL CAR FUEL:SNOW CONF	CO:M. WORKMAN:9/27-9/30	\$15.58
	111-4110-433.60-20	BAGGAGE:SNOW & ICE CONF	CO:HECKEL:9/27-9/30/16	\$25.00
	111-4110-433.60-20	BAGGAGE:SNOW & ICE CONF	CO:HECKEL:9/27-9/30/16	\$25.00
	111-4171-433.20-99	(1)AED CR PLUS LIFEPAK	+ ACCESSORIES & WARRANTY	\$1,525.50
	710-6010-449.20-10	MOUSE & LABEL CARTRIDGES	STAPLES	\$45.48
	010-1530-405.20-99	(2800)2017 DOG TAGS &	(1000)CAT TAGS:JP COOKE	\$729.90
	010-3140-422.20-99	LUNCH:PUB ED MEETING	10/07/16;JIMMY JOHN'S	\$17.80
	010-3110-422.20-99	FOOD:DC PHONE INTERVIEWS	10/03/16;MACK RIVER PIZZA	\$27.25
	010-3110-422.70-20	CALL BACK STAFFING SRVCS	PRO MNTHLY:10/01-11/01/16	\$83.16
	010-1860-413.30-20	(25)OSHA SIGNAGE	SETON.COM	\$466.00
	010-1840-413.20-65	(2)FURNITURE DOLLIES	(2)COLOR CODED KEY:HRBFGH	\$39.96
	010-7610-453.60-20	HOTEL:NRPA CONFERENCE	MO:POISSANT:10/04-10/08	\$698.45
	010-1560-405.20-10	LUNCH:HR OFFICE STAFF	OFFICE FILING DAY	\$42.75
	010-1560-405.60-10	GAS FOR PRIUS:MLCT CONF	MISSOULA:JORGENSEN:10/5-6	\$17.67
	010-7610-453.60-20	HOTEL:NRPA CONFERENCE	MO:EISENMAN:10/04-10/07	\$465.76
	010-8010-456.60-20	HOTEL:NRPA CONFERENCE	MO:OVERTON:10/04-10/08	\$698.45
	010-1560-405.60-10	MEALS:MLCT CONF:10/5-10/6	JORGENSEN;MISSOLA:CARINC	\$78.31
	010-8050-456.20-99	GLUESTCKS,GLUEGUN & MRKRS	S&S WORLDWIDE	\$240.98
	010-8050-456.20-99	CLR 5 WATT GLOBE LGT BULB	+ FREIGHT;WALMART.COM	\$15.65
	010-3120-422.20-99	(1)MAP BOOK FOR E-2	DTG MAPS	\$25.35
	010-3140-422.20-99	FOOD:PUB ED MORNING STAR	9/30/16;JIMMY JOHN'S	\$34.00
	010-3140-422.60-10	HOTEL:IMST CONFERENCE	HELENA:WOLFORD:9/26-9/30	\$397.76
	010-3130-422.60-20	HOTEL:INSTRUCTR DEVO CONF	OH:KOLMN/CLAYTN:9/27-10/2	\$793.15
	010-3020-421.60-10	FOOD:MLCT CONFERENCE	MISSLA:A. KNIGHT:10/11/16	\$10.50
	010-3010-421.60-10	FOOD:MLCT CONFERENCE	MISSLA:C. KLUMB:10/11/16	\$10.50
	111-4110-433.20-99	DONUTS:STAFF TRAINING	STRTS STF MTG:NEW DAY BAK	\$60.00
	010-3010-421.20-99	(1)10PK CPR RESCUE KITS	REPLACEMENT AED BAGS:MCF	\$67.95
	010-3010-421.20-99	(1)BATTERY/PADS SET AED	REPLACEMENT:AMAZON	\$126.13
	010-3010-421.20-30	(1)DANNER KINETIC SHOES	UNIFORM PATROL:SCHNEE'S	\$127.50

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US BANK	010-3010-421.60-10	HOTEL:ARSON SCHOOL:152	GRT FALLS:10/3-10/7/16	\$384.92
	010-3010-421.60-10	HOTEL:ARSON SCHOOL/175	GRT FALLS:10/3-10/7/16	\$384.92
	010-3010-421.60-10	MEALS:TRVL TO MT CITIES&	TOWNS:10/5/16:KNIGHT	\$15.00
	010-1410-404.60-10	REG:MT WATER LAW CONF	HELENA:COOPER:10/13-10/14	\$425.00
	143-8210-459.70-10	DOMAIN RENEWAL N. 7TH	GO DADDY.COM	\$27.17
	650-3310-424.20-30	POLOS,AC CHRGR CORD,SOCKS	CP,HK & LOOP HAT;LA PD GR	\$171.67
	010-8050-456.60-20	HOTEL:NRPA:10/5-8/2016	SAITTA:ST LOUIS:HYATT	\$698.07
	010-8050-456.60-20	BAGGAGE:NRPA:10/5-8/2016	SAITTA:ST LOUIS:UNITED	\$25.00
	010-8050-456.60-20	BAGGAGE:NRPA:10/5-8/2016	SAITTA:ST LOUIS:UNITED	\$25.00
	010-8020-456.60-20	BAGGAGE:NRPA:10/5-8/2016	HILL:ST LOUIS:UNITED	\$25.00
	010-8020-456.60-20	BAGGAGE:NRPA:10/5-8/2016	HILL:ST LOUIS:UNITED	\$25.00
	112-7710-454.20-99	3LB HAM/TIES-11IN/SEWGAWL	HARBOR FREIGHT TOOLS	\$21.96
	112-7710-454.20-30	SHIELD/RIPSTOP FLECE,JCKT	PANTS:SUMMIT SAFTY LLC	\$254.25
	112-7710-454.60-20	HOTEL:NRTS CONFERENCE	9/27-30:HANSEN:HOLIDAYINN	\$293.70
	112-7710-454.20-61	FUEL:NRTS CONFERENCE	FARMERS COOP OIL:9/27-30	\$39.37
	010-3120-422.20-65	ROPES, BAGS, CARABINERS	ROCK N RESCUE	\$1,017.55
	010-3110-422.20-99	CREDIT FOR 2 CHAIRS	OFFICE DEPOT	(\$99.98)
	010-3110-422.20-99	(4) CHAIRS	OFFICE DEPOT	\$199.96
	010-3110-422.20-99	(2) CHAIRS	OFFICE DEPOT	\$99.98
	010-3110-422.20-99	(6) CHAIRS	OFFICE DEPOT	\$299.94
	010-3130-422.20-70	TRENCH RESCUE BOOK	FIREFIGHTERS BOOK STORE	\$249.61
	010-3140-422.20-99	LUNCH FOR PUB ED CREW	FRANKS GOURMET	\$41.30
	010-3140-422.60-10	CFO CANDIDATE FEE	CENTER FOR PUBLIC SAFETY	\$375.00
	010-3120-422.20-65	PAPER FOR TAGS	OFFICE DEPOT	\$17.99
	010-3130-422.60-10	REG:PALS COURSE:LAYTON	AMERICAN HEART ASSC	\$120.00
	010-3130-422.60-10	REG:ACLS HEARTCODE RENEWL	AMERICAN HEART ASSC	\$132.00
	010-3120-422.20-65	PLYWOOD FOR CONF SPACE	KENYON KNOBLE	\$119.94
	010-3120-422.20-99	FLOOR MAT	THE HOME DEPOT	\$15.97
	010-3120-422.20-99	BATTERIES, WATER	COSTCO	\$132.79
	010-3140-422.20-99	CANDY FOR DOWNTN TRICK OR	COSTCO	\$211.86
	010-0000-393.10-00	(1) AUCTION FEE-CEMETERY	PUBLICSURPLUS.COM	\$76.02
	010-0000-393.10-00	(8) AUCTION FEES-PARKS	PUBLICSURPLUS.COM	\$264.22
	600-0000-393.10-00	(1) AUCTION FEE-ENGINEER	PUBLICSURPLUS.COM	\$1.09

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US BANK	600-0000-393.10-00	(6) AUCTION FEES-WATER	PUBLICSURPLUS.COM	\$7.92
	111-0000-393.10-00	(1) AUCTION FEE-STREETS	PUBLICSURPLUS.COM	\$30.10
	010-0000-393.10-00	(1) AUCTION FEE-STREETS	PUBLICSURPLUS.COM	\$682.50
	600-0000-393.10-00	(3) AUCTION FEE-WTP	PUBLICSURPLUS.COM	\$1,138.52
	111-0000-393.10-00	(1) AUCTION FEE-SIGNS	PUBLICSURPLUS.COM	\$262.50
	010-0000-393.10-00	(1) AUCTION FEE-RECREATIO	PUBLICSURPLUS.COM	\$78.75
	600-5010-442.60-10	BAGELS:STAFF TRAINING	BAGELWORKS, INC.;10/10	\$80.85
	111-4110-433.20-99	LUNCH:LANDFILL PAVING MTG	PIZZA HUT:10/13/16	\$66.00
	111-4110-433.20-99	SODA:LANDFILL PAVING MTG	SAFEWAY:10/13/16	\$20.86
	010-1545-405.20-10	SCREEN PROTECTORS &	PAPER PLATES	\$12.93
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JASON KRUMBACK	\$3.00
	010-1410-404.60-10	HOTEL:WATER LAW SEMINAR	HELENA:COOPER:10/13-14	\$178.96
	600-4640-441.70-99	LUNCH:CERTFD LNDSCPE IRRG	AUDITOR:SODA&SNKS:WALMA	(\$31.10)
	010-8050-456.20-99	MANDARINS/MARSHMLLWS	HEEBS	\$7.68
	010-8050-456.20-99	WOOD STICKS,EYES,POMS	YARN,BNNA,APPLES,WALMART	\$39.43
	010-8040-456.20-99	60 WATT BULB,57.5 INCH	BRONZE FLOWER:LOWES	\$127.98
	010-7610-453.20-20	(3)CANON INK CARTRIDGES	INK JETS.COM	\$47.85
	650-3320-424.50-99	(3)FLOOR MATS FOR	TOYOTA PRIUS+SHIPPING	\$347.85
	600-4640-441.60-10	MEALS:MT WATER LAW CONF	LEONIAK:HELENA:10/13/16	\$43.45
	600-4640-441.70-99	CAMCORDER	AMAZON	\$839.00
	620-5210-444.20-99	(3)AED DECALS + SHIPPING	AED SUPERSTORE	\$26.34
	600-4610-441.20-99	NUTS, WASHER, SPRING NUTS	THE HOME DEPOT	\$19.40
	600-4610-441.20-99	(2) LEVEL TRANUDCERS	INSTRUMART	\$1,690.00
	600-4025-431.20-99	FOOD:KELTON PARKER-INTERN	GOODBYE PARTY:WILD CRUME	\$29.90
	600-4025-431.50-20	ARC2EARTH ANNUAL MAINT	VALID:10/1/16-10/1/17	\$590.00
	010-3120-422.20-98	(1)PACK STAT MEDIC BAGS	STATPACKS.COM	\$86.60
	010-3120-422.20-99	(1)GALLATIN CTY MAP BOOK	ALRDY ENTERED IN GRP#3573	(\$25.35)
	010-0000-386.00-00	MEAL:WEFTEC CONFERENCE	REIMB BY BARTLE;CR#53348	\$7.20
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL BE CREDITED BACK	\$134.99
	010-0000-386.00-00	FRAUDULENT CHARGE	WILL BE CREDITED BACK	\$29.95
	010-8250-459.20-99	DEPOSIT REFUND:RIBBON CTG	SOLAR RIBBN CTTNG;MT PRTY	(\$150.00)
	010-8250-459.20-99	SOLAR RIBBON CUTTNG SIGNS	REUSABLE SIGNS;STAPLES	\$36.94
	010-8240-459.70-55	ANNL ICMA MEMBERSHIP DUES	D. FINE;ICMA	\$175.00

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US BANK	010-1210-402.60-10	HOTEL:LEADERSHIP MT CONF	BUTTE:C. WINN:9/22-9/23	\$85.60
	010-1210-402.60-10	HOTEL:MLCT CONFERENCE	MISSOULA:C WINN:10/5-10/7	\$115.60
	010-1210-402.20-61	FUEL:MLCT CONFERENCE	MISSOULA:C WINN:10/5-10/7	\$19.56
	010-1210-402.60-10	PARKING:MEETING @ MSU	C. WINN:10/13/16:MSU	\$6.50
	010-8240-459.60-10	FOOD:EDP UPDATE	MACK RIVER PIZZA;10/06/16	\$96.25
	010-8240-459.60-10	COFFEE:S BOZ TECH MEETING	BRIT FONTENOT;9/28;SOLA	\$1.85
	010-8240-459.60-10	COFFEE:LOCAL AUTHORITY MTG	BRIT & DAVID;10/11;SOLA	\$3.70
	010-8240-459.60-10	COFFEE:ECON DEVO PLN UPDT	B FONTENOT;9/15;INT'L COF	\$2.75
	010-8240-459.60-10	LUNCH:ECON DEVO PLAN UPDT	DAVID & BRIT;9/15;5 ON BLK	\$15.00
	600-4020-431.20-10	3BXS LEGAL FASTENER FILES	360 OFFICE SOLUTIONS	\$143.19
	600-4010-431.20-10	TAPE & 11X17 PAPER	360 OFFICE SOLUTIONS	\$27.72
	600-4010-431.60-20	CANCEL REG:AMWA-WOOLARD	SCTTSDLE,AZ;10/16-19;AMWA	(\$695.00)
	600-4020-431.60-10	REG:JEC CONF:MURRAY;11/3-	11/4;HELENA,MT;SOC OF ENG	\$425.00
	600-4020-431.20-10	ADHESIVE FILE END TABS	STAPLES	\$65.75
	600-4010-431.20-10	(5)COMPOSITION NOTEBOOKS	STAPLES	\$10.55
	600-4020-431.20-10	(4)BXS PRESSBOARD FLDRS	360 OFFICE SOLUTIONS	\$132.60
	600-4025-431.20-10	(1)2017 DESK PAD	AT-A-GLANCE	\$15.29
	600-4640-441.60-10	HOTEL:WATER LAW:LEONIAK	10/13-14;HELENA;BST WSTRN	\$188.25
	111-4110-433.60-20	REG:APWA SNOW CONF/SKID	STEER:CO:HECKEL:9/28-9/30	\$75.00
	111-4110-433.20-10	(25)ACADEMIC PCKT PLANNER	AT A GLANCE	\$106.25
	600-5010-442.60-20	REG:AWWA 2017 CONF:CLMPIT	PA:6/11-6/14/2017	\$607.50
	600-5010-442.60-20	REG:AWWA 2017 CONF:TIMON	PA:6/11-6/14/2017	\$607.50
	620-5210-444.60-20	REG:AWWA 2017 CONF:TUSKEN	PA:6/11-6/14/2017	\$607.50
	620-5210-444.60-20	FLGHT:CLA VIAL FCTORY TRN	CA:SHANE:10/31-11/2/16	\$225.20
	600-5010-442.60-20	FLGHT:CLA VIAL FCTORY TRN	CA:STEINER:10/31-11/2/16	\$225.20
	640-5810-447.20-99	PIZZA:FOR STAFF MEETING	PIZZA HUT	\$124.42
	111-4110-433.60-20	HERTZ TOLL CHARGE - LOVEL	AND TRIP - HERTZ	\$26.90
	620-5210-444.60-20	TAXI::WEFTEC CONFERENCE	LA:ALSTON:9/23-9/29/2016	\$54.00
	010-1410-404.60-10	HOTEL:DMSTC VIOLENCE CONF	HELENA:SAVERUD:9/19-21	\$312.30
	010-1410-404.70-20	BOZEMAN DAILY CHRONICLE	ONLINE SUBSCRIPTION	\$9.95
	010-1210-402.60-10	HOTEL:MLCT CONFERENCE	MISSLA:C. KUKULSKI:10/4-5	\$204.48
	010-1210-402.60-10	HOTEL:MLCT CONFERENCE	MSSLA:C. KUKULSKI:10/3-4	\$213.25
	010-1210-402.70-20	OCT MONTHLY SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$9.95

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US BANK	010-0000-386.00-00	CREDIT:FRAUDULENT CHARGE	REFUND;FRAUDULENT;ORBITZ	(\$80.00)
	010-1210-402.60-10	REG:LEADERSHIP MT CONF	BUTTE:C. WINN:9/22-9/23	\$100.00
	100-1610-411.20-99	FOOD:SEPT BBAB MEETING	MACK RIVER PIZZA;9/28/16	\$41.00
	010-1210-402.60-10	MEAL:MLCT CONFERENCE	MISSLA:C. KUKULSKI:10/4-5	\$45.00
	010-1210-402.60-10	MEAL:MLCT CONFERENCE	MISSLA:C. KUKULSKI:10/4-5	\$13.58
	010-1210-402.60-10	MEAL:MLCT CONFERENCE	MISSLA:C. KUKULSKI:10/4-5	\$7.35
	010-1210-402.60-10	MONTHLY MEETING W/C MEHL	C WINN & C KUKULSKI;10/11	\$37.50
	010-1210-402.70-55	NPELRA MEMBERSHIP RENEWAL	C. WINN;NPELRA	\$190.00
	010-1210-402.60-10	HOTEL:MT DEPT LABOR CONF	C. WINN;CANCELLED;CHARGE	\$93.00
	100-1610-411.20-99	(36)FRAMES;BBAB AWARDS	AMAZON.COM	\$131.76
	137-7810-455.20-20	PREMIUM ANNL FEE;LYNDA.CM	COMPUTER SERVICES	\$359.88
	137-7810-455.20-99	LIBRARY LIBRARY ACCOUNT	DIRECTORS FUND	\$100.00
	010-7810-455.70-55	MEMBER DUES (ALA & PLA)	9/16-9/17;KIT STEPHENSON	\$177.00
	010-7810-455.30-10	(4)COMBO KIT VMI HYBRID	DISC CLEANER SUPPLIES	\$279.96
	010-7810-455.30-10	(4)DISC CLEANING KITS	DISC CLEANER SUPPLIES	\$23.96
	137-7810-455.60-20	REG:2016 ABOS CONF	CARMEN CLARK / BV CONT ED	\$455.00
	010-7810-455.60-20	REG:MIDWINTER ALA CONF	GA:S. GREGORY:1/20-1/24	\$215.00
	137-7810-455.60-20	AIFFARE:ABOS CONF 2016	10/18/16-10/21/16 C CLARK	\$781.20
	137-7810-455.70-99	CUSTOMER ORDER SHIRTS	STAFF DAY 10/10/16	\$581.50
	010-7810-455.70-20	OCT MNTLY PROCESS SUBSC	NETPAD TOUCH 10/1-10/31	\$35.00
	137-7810-455.70-99	(4) WHOLE PIES	STAFF DAY 10/10/2016	\$161.96
	137-7810-455.70-99	(4) WHOLE PIES	STAFF DAY 10/10/2016	\$84.00
	010-7810-455.50-99	(5YR)RENEWAL DOMAIN.ORG	NETWK SOL. EXP 12-11-2021	\$184.95
	010-3010-421.60-20	CABFARE:IACP CONFERENCE	CA:KNIGHT:10/14-10/19/16	\$17.42
	010-3010-421.60-20	BAGGAGE:IACP CONFERENCE	CA:A. KNIGHT:10/14-10/19	\$37.00
	010-3010-421.70-55	EXPLORER POST MEMBERSHIP	#131;MONTANA COUNCIL	\$296.40
	010-3010-421.20-99	(37)PINK T-SHIRTS	BREAST CANCER AWARENESS	\$139.41
	010-3010-421.70-55	17 IACP MEMBERSHIP DUES	S. CRAWFORD;IACP.ORG	\$150.00
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRPTN	#150/D. FOSTER;OCTOBER	\$29.99
	010-3010-421.20-99	(1)SHIPPING FEE WARRANTY	REPLACE IPHONE COVER/#169	\$5.99
	010-3010-421.20-99	(5)BANDAGE SCISSORS	REPLACEMENT FOR AED PACK	\$11.90
	010-3010-421.70-20	(1)ASSURESIGN/SEAT BILLNG	ASSURESIGN;OCTOBER	\$30.00
	010-3010-421.70-50	(1)SHIPPING CHARGE	MEMPHIS;#150;FEDEX	\$9.76

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US BANK	140-3010-421.60-20	HOTEL:17 CRIMES AGNST WMN	#177 & 160;5/21-5/25/17	\$673.12
	140-3010-421.60-20	HOTEL:17 CRIMES AGNST WMN	TX:TRUEBLOOD:5/21-5/25/17	\$673.12
	010-3010-421.70-20	(1)BZN CHRONICLE DIGITAL	PD OCTOBER SUBSCRIPTION	\$9.95
	010-3010-421.20-99	(1)SUBSCRIPTION AMAZON	KINDLE/#116	\$8.99
	620-5610-445.70-40	CERTIFIED MAIL/POSTAGE	USPS	\$6.68
	620-5610-445.20-99	(4)33GAL GARBAGE BAGS	COSTCO WHOLESALE	\$63.96
	620-5610-445.60-20	BAGGAGE:16 WEFTEC CONF	LA:H. BARTLE:9/24-9/28/16	\$25.00
	620-5610-445.60-20	BAGGAGE:16 WEFTEC CONF	LA:H. BARTLE:9/24-9/28/16	\$25.00
	620-5610-445.60-20	HOTEL:16 WEFTEC CONF	LA:H. BARTLE:9/23-9/29/16	\$1,186.56
	620-5610-445.60-20	HOTEL:16 WEFTEC CONF	LA:T. RADCLIFFE:9/23-9/29	\$1,186.56
	010-1110-401.60-10	B2B NETWORKING LUNCHEON	10/24/16;C. ANDRUS;EB BUS	\$40.56
	010-1220-402.60-10	BRKFST:MLCT ANNUAL CONFRN	MISSLA;10/4-10/7;R.CROUGH	\$10.95
	010-1220-402.60-10	HOTEL:MLCT ANNUAL CONFRN	MISSLA;10/4-10/7;R.CROUGH	\$310.95
	010-1210-402.60-10	FOOD:HEIDECKER GOING-AWAY	WILD CRUMB PASTRIES;10/12	\$33.77
	010-1220-402.60-10	PARKING:ASMSU/CC MEETING	10/13/16;R. CROUGH;MSU	\$6.50
	600-4640-441.70-99	UDC FOCUS GROUP MEETING 1	LSA & CONTRACTORS:TRNTNC	\$119.25
	600-4640-441.60-20	REG:AWWA CONF REGSTRTN	NEW ORLEANS:LEONIAK:3/19-	\$595.00
	100-1610-411.20-10	HAND SANITIZER & PENS	STAPLES	\$11.27
	010-7610-453.70-99	SIGN PERMIT:16-24518	CITY OF BOZEMAN	\$69.30
	010-7610-453.70-99	SIGN PERMIT:16-24518	CITY OF BOZEMAN	\$25.00
	010-7610-453.70-55	RECERT:SIMPSON & ZAWATSKY	DEPART OF AGRICULTURE	\$52.25
	010-7610-453.70-99	SIGN PERMT:16-23484	CITY OF BOZEMAN	\$25.00
	010-7610-453.60-10	REG:SPRTS TURF GRASS MGMT	WEBINAR:R. SEARLE:9/21/16	\$319.00
	010-7610-453.20-61	GAS:DIDN'T HAVE FUEL CARD	CENTEX ZIP TRIP	\$21.56
	010-8020-456.60-20	HOTEL:NRPA CONFERENCE	MO:SWANSON:10/04-10/08	\$698.45
	600-4610-441.60-20	AIRFARE:CLA-VAL SCHOOL	CA:BROWNING:10/31-11/02	\$225.20
	100-1610-411.70-99	LODGING:COMM DEVO DIR	INTERVIEWS;PEDUTO;9/11-14	\$23.25
	100-1610-411.70-99	LODGING:COMM DEVO DIR	INTERVIEWS;PEDUTO;9/11-14	\$805.29
	010-1560-405.70-20	MONTHLY SUBSCRIPTION	SURVEY MONKEY	\$26.00
	010-1560-405.20-10	PERSONAL CHARGE:REIMBRS	COB ON 11/02/16;CR#57522	\$41.74
	010-1560-405.60-10	HOTEL:MLCT CONFERENCE	MISSLA:J. NORBY:10/5-10/6	\$161.43
	010-1560-405.60-10	HOTEL:MLCT CONFERENCE	MSSLA:JORGENSEN:10/5-10/6	\$164.80
	100-1610-411.70-10	PLANNER II ADVERTISEMENT	WWW.PLANNING.ORG	\$195.00

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US BANK	100-1610-411.70-99	LODGING:COMM DEVO DIR	INTERVIEW;MARTIN;9/11-14	\$576.27
	100-1610-411.70-99	LODGING:COMM DEVO DIR	INTERVW;PUESTER;9/11-14	\$576.27
	010-3010-421.60-20	BAGGAGE:IACP CONFERENCE	CA:J. VELTKAMP:10/14-19TH	\$25.00
	600-4610-441.20-99	(2) LEVEL TRANUDCERS	INSTRUMART	\$1,690.00
	010-0000-393.10-00	ONLINE AUCTION CHRG +	PROC FEE;PUBLIC SURPLUS	\$190.26
VENDOR TOTAL				\$55,552.86
USA BLUE BOOK INC	620-5610-445.20-99	(12)SPACE MARKERS, (6)	GLOW EXIT, (2) NT EXIT	\$291.22
VENDOR TOTAL				\$291.22
VALLEY MOTOR SUPPLY/CARQUEST	640-5810-447.20-60	(1) HALOGEN HEADLIGHT		\$8.39
	710-6010-449.20-80	(3)WIPER BLADES(4)HEADLGT	BULBS, HYD FITTING	\$152.37
	710-6010-449.20-30	GLOVES		\$17.59
VENDOR TOTAL				\$178.35
VICTORY OFFICE SUPPLY, LLC.	010-1260-402.20-10	(1) BLACK TONER		\$35.00
VENDOR TOTAL				\$35.00
VINCE'S	010-7610-453.30-10	#3406:BODY REPAIR	2008 CHEVY BOX VAN;LABOR	\$1,164.82
VENDOR TOTAL				\$1,164.82
WESTECH ENGINEERING, INC.	620-5610-445.30-20	(2)GEARMOTOR-GRIT COLLCTR	MOTOR & GEARBOX+FREIGHT	\$3,052.58
VENDOR TOTAL				\$3,052.58
WESTECH FORMS & DOCUMENTS INC.	600-4020-431.20-10	(2500) ENG ENVELOPES		\$551.25
	600-4640-441.20-10	(1000) WTR CONS ENVELOPES		\$220.50
	600-4010-431.20-10	(1000)PUBLIC WRKS ENVLPE		\$220.50
VENDOR TOTAL				\$992.25
WESTERN GLASS COMPANY	620-5210-444.30-20	BAXTER LIFT STATON WINDOW		\$466.00
VENDOR TOTAL				\$466.00

Check date between : 11/10/2016

and : 11/22/2016

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	010-7610-453.20-61	FUEL CARD CHARGES - PARKS		\$1,211.71
	600-4640-441.60-10	OCT FUEL CHG:WTR CNSRVTN	0496-00-181428-4	\$33.17
	600-4020-431.20-61	OCT FUEL CHG:ENGINEERING	0496-00-181428-4	\$116.42
	670-4510-435.20-61	OCT FUEL CHG:STORMWATER	0496-00-181428-4	\$37.79
	600-4010-431.20-61	OCT FUEL CHG:PUBLIC WORKS	0496-00-181428-4	\$19.75
VENDOR TOTAL				\$1,418.84
WHALEN TIRE INC	710-6010-449.20-80	#3249 FLAT REPAIR	2004 FREIGHTLINER	\$37.00
	710-6010-449.20-80	#3343 FLAT REPAIR , TIRE	& DISPOSAL + LABOR	\$58.50
	710-6010-449.20-80	#3367 FLAT REPAIR	2007 CONDOR	\$37.00
	710-6010-449.20-80	#3447 FLAT REPAIR	+ LABOR	\$20.00
	710-6010-449.20-80	#3591 FLAT REPAIR W/RE-IN	FORCEMENT REPAIR	\$43.00
	710-6010-449.20-80	#1552 FLAT REPAIR W/	O-RING	\$80.95
	710-6010-449.20-80	#3549 FLAT REPAIR		\$37.00
710-6010-449.20-80	#3549 FLAT REPAIR		\$37.00	
VENDOR TOTAL				\$350.45
WOOLARD, CRAIG	600-4010-431.60-20	UBER:WEFTEC CONF:9/28	NEW ORLEANS:UBER.COM	\$33.00
	600-4010-431.60-20	UBER:WEFTEC CONF:9/26	NEW ORLEANS:UBER.COM	\$5.92
VENDOR TOTAL				\$38.92
GRAND TOTAL				\$683,085.13