

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3737-CROSS OVER RELEIF	VALVE + FREIGHT	\$225.00
VENDOR TOTAL				\$225.00
360 OFFICE SOLUTIONS	100-1610-411.20-10	DRY ERASE BOARD,APPT BOOK	MARKERS	\$33.44
	100-1610-411.20-10	(2) FILE LABELS		\$51.98
VENDOR TOTAL				\$85.42
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTCK 1ST AID KIT:EARPLG	BANDAIDS,ANTISEPTIC,ETC.	\$20.50
	112-7710-454.20-99	RESTCK 1ST AID KIT:EARPLG	BANDAIDS,ANTISEPTIC,ETC.	\$20.50
VENDOR TOTAL				\$41.00
A-CORE OF IDAHO, INC.	620-5610-445.30-20	DRILL (4) 6" HOLES IN	CONCRETE AT LYMAN CREEK	\$457.50
VENDOR TOTAL				\$457.50
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.50-99	SIDEWALK SNOW REMOVAL	@ LIBRARY;10/11/16	\$350.00
VENDOR TOTAL				\$350.00
ALLEGRA - BOZEMAN	100-1610-411.20-10	(250)BUSINESS CARDS	MARTY MATSEN	\$45.95
	600-4010-431.20-10	500 BUS CARDS:C WOOLARD		\$60.95
	600-4010-431.20-10	500 BUS CARDS:K MAINES		\$60.95
	600-4020-431.20-10	500 BUS CARDS:B STETZNER		\$60.95
VENDOR TOTAL				\$228.80
ALLIED ENGINEERING SERVICES INC	600-4020-431.50-50	FLOODPLAIN APPEAL SCOPING	PROF SVCS THRU 10/22/16	\$2,922.50
VENDOR TOTAL				\$2,922.50
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY BUILDING	\$27.96
	010-1810-413.50-30	(3)MISC FLOOR MATS	FOR CITY HALL BUILDING	\$25.83
	010-1840-413.50-30	(5)MISC FLOOR MATS	FOR PROFESSIONAL BLDNG	\$32.06
	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	TOWELS & FENDER COVERS	\$53.03
	010-1820-413.50-30	(7)MISC FLOOR MATS	POLICE ANNEX JANITORIAL	\$41.35
	010-1860-413.50-30	(5)MISC FLOOR MATS	LIBRARY BLDNG JANITORIAL	\$36.14

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(1)MISC FLOOR MAT	SENIOR CENTER JANITORIAL	\$13.50
	010-1820-413.50-30	(7)MISC FLOOR MATS	POLICE ANNEX JANITORIAL	\$42.58
	010-1860-413.50-30	(5)MISC FLOOR MATS	FOR LIBRARY BUILDING	\$36.14
	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY BUILDING	\$27.11
VENDOR TOTAL				\$335.70
AQUATECH	620-5610-445.30-20	(3) 3/4 POLY BUSHING, (6)	1" POLY BUSHING, (4) EAC	\$70.60
VENDOR TOTAL				\$70.60
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN-SEPTEMBER 11/2	\$49.35
VENDOR TOTAL				\$49.35
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	MONTHLY ACCESS FEE AMS	ECHECKS BLDG DIV-OCTOBER	\$15.60
VENDOR TOTAL				\$15.60
BATTERIES PLUS #254	111-4171-433.20-99	(1)9VOLT INDUSTRL BATTERY	MISC SIGNS DEPT SUPPLIES	\$21.48
VENDOR TOTAL				\$21.48
BISON FORD	010-3010-421.80-10	#4042:2017 INTERCEPTOR	#1FM5K8AR2HGB08422	\$27,147.10
VENDOR TOTAL				\$27,147.10
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	ZIEMER GARAGE CUP 16372	\$84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	UNKNOTTED CUP 16383	\$84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	SIDEWINDERS CUP 16384	\$84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	WATER - UDC UPDATE	\$105.00
	100-1630-411.70-10	NOTICE OF PUBLIC HEARING	UDC UPDATE B2M SIGNS	\$63.00
	100-1630-411.70-10	NOTICE OF PUBLIC HEARING	UDC UPDATE	\$63.00
	100-1630-411.70-10	NOTICE OF PUBLIC HEARING	UDC UPDATE - WATER	\$105.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	ZONING PROJECT	\$44.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	ZONING PROJECT	\$44.00
VENDOR TOTAL				\$676.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 11/21-12/20	\$567.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 11/21-12/20	\$40.54
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 11/21-12/20	\$40.50
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 11/21-12/20	\$40.50
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 11/21-12/20	\$40.50
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 11/21-12/20	\$40.50
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 11/21-12/20	\$40.50
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 11/21-12/20	\$40.50
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 11/21-12/20	\$40.50
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 11/21-12/20	\$40.50
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 11/21-12/20	\$40.50
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 11/21-12/20	\$40.50
VENDOR TOTAL				\$1,012.54
BRIDGER BOWL	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$46 EA:RICH SEARLE	\$92.00
VENDOR TOTAL				\$92.00
CDW GOVERNMENT INC	010-3010-421.80-10	#4040:ANTENNA/SIERRA LTE	CELL FOR NEW VECHICLE	\$132.79
	010-3010-421.80-10	#4041:ANTENNA/SIERRA LTE	CELL FOR NEW VECHICLE	\$132.79
	010-3010-421.80-10	#4040:MOBILE DATA TERMNAL	500GB/CF-3110672KM	\$4,094.63
	010-3010-421.80-10	#4040:VIDEO SYSTEM,SENSOR	MICROPHONE,DATA CARD	\$6,738.88
	010-3010-421.80-10	#4040:ZEBRA PRINTER &	CRADLE	\$179.39
	010-3010-421.80-10	#4041:PANASONIC TOUGHBOOK	500BG/CF-3110672KM	\$4,094.63
	010-3010-421.80-10	#4041:VIDEO SYSTEM,SENSOR	MICROPHONE,CRADLE,ESECK	\$6,918.27
	010-1545-405.20-21	WARRANTY ON (2)SURFACES		\$447.98
	010-3010-421.50-20	#4040:PANASONIC 2YR MAINT	FOR NEW VECHICLE	\$563.17
	010-3010-421.50-20	#4041:PANASONIC 2YR MAINT	FOR NEW VECHICLE	\$563.17
VENDOR TOTAL				\$23,865.70
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:11/10-12/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978311/10-12/9/16	\$55.83
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	11/10/16 TO 12/9/16	\$49.10
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$168.35

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	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
	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

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	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
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.27
	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	\$78.31
	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

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	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
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	\$43.78	
010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$104.14	
			VENDOR TOTAL	\$3,265.60
CLEAN SLATE GROUP	640-5820-447.50-99	(41) RECYCLE BIN GRAPHICS	@ \$170 A BIN	\$6,970.00
			VENDOR TOTAL	\$6,970.00
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(30)FLUORESCENT LAMPS		\$490.40
			VENDOR TOTAL	\$490.40
COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	(4) 40PK AA BATTERIES,	(2) PR GLOVES	\$99.94
	112-7710-454.20-99	COFFEE,CREAMER & HOT CUPS	MISC FORESTRY DEPT SUPPLS	\$23.90

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COSTCO #7 003 731 930009420-NEW	710-6010-449.20-99	COFFEE,CREAMER & HOT CUPS	MISC VEH MAINT DEPT SPPLS	\$71.70
VENDOR TOTAL				\$195.54
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	(1)PRESSURE SENSOR	MISC VEH MAINT DEPT SPPLS	\$133.77
VENDOR TOTAL				\$133.77
DAVE'S LOCK & KEY	010-3010-421.30-10	(1) KEY CABINET	EQUIPMENT	\$150.00
VENDOR TOTAL				\$150.00
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	CTEP BIKE & PED PRJ 1%GRT	HIGH COUNTRY THRU 8/31:#4	\$30.65
	108-4130-433.80-90	CTEP BIKE & PED PRJ 1%GRT	HIGH COUNTRY THRU 8/31:#4	\$162.17
VENDOR TOTAL				\$192.82
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	MINOR EMMISION FEES		\$954.92
VENDOR TOTAL				\$954.92
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	FOWLER-PROF SVCS>10/22/16	\$3,102.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC>10/22/16	\$3,097.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	CONDEMNATIONS>10/22/16	\$840.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS>10/22/16	\$577.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/COTTONWOOD>10/22	\$456.25
VENDOR TOTAL				\$8,073.75
DOWNTOWN BOZEMAN ASSOCIATION	010-3010-421.70-99	2016 CHRISTMAS STROLL	VENDOR REGISTRATION	\$50.00
VENDOR TOTAL				\$50.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3449:(4)HANKOOK TIRES	MISC VEH MAINT DEPT SPPLS	\$732.00
VENDOR TOTAL				\$732.00
EGBERT ELECTRIC & PLUMBING	010-1850-413.30-20	PLUMBING REPAIRS;LABOR +	MATERIAL CHARGE	\$80.00
VENDOR TOTAL				\$80.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES INC	620-5620-445.50-99	TESTING-FINAL EFFLUENT,	INSTREAM MONITORING	\$67.00
	620-5620-445.50-99	TESTING-INSTREAM MONITRNG	NG FINAL EFFLUENT&INF24	\$107.00
VENDOR TOTAL				\$174.00
FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES, EARPLUGS,	FLASHLIGHTS,SAW BLADES	\$169.99
	111-4110-433.20-99	(15) CUTTING WHEELS		\$12.89
	111-4110-433.20-99	SAFETY GLASSES,CANNED AIR		\$31.92
	111-4171-433.20-99	(12) GLOVES		\$12.08
VENDOR TOTAL				\$226.88
GALLATIN COUNTY TREASURER	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	\$6.60
	600-5010-442.70-60	TAXES-0350-08 BOZEMAN(C)	BZP-GLTN CO WTR QUALTY	\$6.60
	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	\$6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	\$6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	\$6.60
	010-7610-453.70-60	TAXES-2350 09 7R BZN SOUR	F-GP	\$250.35
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	\$6.60
	010-7610-453.70-60	TAXES-GARDNER PARK RDS	2350 09 7R BZN(R)SOURF-GP	\$185.83
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE		\$314.40
	600-5010-442.70-60	TAXES-0350-08 7C BOZEMAN	(C)BZP-GLTN CO WTR QUALTY	\$6.60
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY		\$173.47
	600-5010-442.70-60	TAXES-037 41 43 LAMOTTE		\$90.79
	600-5010-442.70-60	TAXES-2350 41 7R BZN	2350 41 7R BOZEMAN(R)GP	\$86.72
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN WTR QUALITY	\$6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	#326 MT SOURDOUGH CR	\$88.23
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:BRIDER DR	\$6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:1869 STRYM	\$6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:26 E MNDNH	\$6.60
VENDOR TOTAL				\$1,262.39
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS	FOR SOLID WASTE DIV	\$18.00
	010-1810-413.20-40	(1)PALLET OF ICE MELT	CITY HALL BUILDING	\$39.00
	010-1830-413.20-40	(1)PALLET OF ICE MELT	CITY SHOPS COMPLEX	\$100.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN LAUNDRY	010-1840-413.20-40	(1)PALLET OF ICE MELT	PROFESSIONAL BUILDING	\$150.00
	010-1850-413.20-40	(1)PALLET OF ICE MELT	SENIOR CENTER BUILDING	\$100.00
	010-1860-413.20-40	(1)PALLET OF ICE MELT	LIBRARY BUILDING	\$150.00
	640-5810-447.50-30	(4)MISC FLOOR MATS		\$18.00
VENDOR TOTAL				\$575.00
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	FALL LANDSCAPING SERVICES	\$1,022.00
VENDOR TOTAL				\$1,022.00
HACH COMPANY	620-5620-445.20-99	(8) SALT BRIDGES+ FREIGHT	FOR WRF FACILITY	\$667.19
	620-5620-445.20-99	(1) SODIUM HYDROXIDE, (6)	NUTRIENT BFR SOLN PLW	\$404.96
VENDOR TOTAL				\$1,072.15
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 10/29/16	\$3,979.33
	620-5650-445.80-80	WRF UPGRADE PHASE I SRVCS	DESIGN SVCS THRU 10/29/16	\$2,898.49
VENDOR TOTAL				\$6,877.82
HENDERSON, JON	600-4025-431.60-20	MEALS:AWWA CONF:PHOENIX	10/29/16-11/3/16	\$160.00
VENDOR TOTAL				\$160.00
HIGH COUNTRY PAVING, INC.	108-4130-433.80-90	CTEP BIKE & PEDESTRN PROJ	PROF SRVCS THRU 8/31	\$16,054.05
	111-4110-433.50-40	CTEP BIKE & PEDESTRN PROJ	PROF SRVCS THRU 8/31	\$3,035.54
VENDOR TOTAL				\$19,089.59
HOME DEPOT CREDIT SERVICES	010-1840-413.20-65	TOILET AUGERS,SHOP VAC &	STUD FINDER, ETC.	\$264.89
VENDOR TOTAL				\$264.89
HOSE & RUBBER SUPPLY	111-4171-433.20-99	(10)3/4" HOSE ASSY & (60)	3/4" MEGA CRIMP ASSY,ETC.	\$195.44
VENDOR TOTAL				\$195.44
HOTSY WY MONT	710-6010-449.20-40	(2)PARTS WASHER SOAP	+ DELIVERY CHARGE	\$315.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$315.00
HOUSE OF CLEAN	640-5810-447.20-99	TOILET PAPER,MULTIFOLD &	ROLL TOWELS	\$163.33
	710-6010-449.20-99	DEGRSR,HAND SOAP,LAUNDRY	DETERGENT & TOWELS	\$65.85
VENDOR TOTAL				\$229.18
HYDRO LOGISTICS IRRIGATION, LLC.	010-1860-413.50-99	PRE-EMERGENT ON LIBRARY	8710 SQ FT	\$315.00
	111-4110-433.50-20	PRE-EMERGENT>S 8TH MEDIAN	2408 SQ FT	\$87.50
	111-4110-433.50-20	PRE-EMERGENT>N 7TH MEDIAN	SOUTH MEDIAN	\$65.00
	111-4110-433.50-20	PRE-EMERGENT>N 7TH MEDIAN	NORTH MEDIAN	\$165.00
VENDOR TOTAL				\$632.50
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS & LAUNDRY SHOP	TOWELS	\$154.34
VENDOR TOTAL				\$154.34
J & H OFFICE EQUIPMENT	600-4020-431.50-20	CANON IR600 COPIER MAINT	10/1/16-10/31/16	\$85.00
	600-4020-431.50-20	CANON C7270 COPIER MAINT	9/24/16-10/23/16	\$339.56
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 10/14-11/13/16	\$20.84
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 10/14-11/13/16	\$20.84
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 10/14-11/13/16	\$20.84
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 10/14-11/13/16	\$20.82
VENDOR TOTAL				\$507.90
KANGAS, CHRIS	600-4025-431.60-20	TRAIN FARE:URISA-10/31-	11/3 TORONTO>METROLINX	\$17.07
VENDOR TOTAL				\$17.07
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(1) DUPLEX OUTLET		\$0.59
	600-5010-442.20-99	(1) DUPLEX OUTLET		\$0.59
	620-5610-445.30-20	(8) AIR FILTERS, (24)	FURNACE FILTERS	\$255.68
	620-5610-445.20-99	(8) GAL MURIC ACID, (4)	C-CLAMPS, (1) 2X12	\$114.68
VENDOR TOTAL				\$371.54

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KIBBEY, ED	010-3010-421.30-10	DRY CLEAN RETURN CLOTHING	OFF THE CUFF CLEANERS	\$41.23
VENDOR TOTAL				\$41.23
KIMBALL MIDWEST	620-5610-445.20-65	KIM-WRAP,ELIM STICK GSKET	,HI TACK STICK, PRIM DRIL	\$210.25
VENDOR TOTAL				\$210.25
LOGAN LANDFILL	640-5810-447.40-60	(4.13T) LCO COMMERCIAL	3249/2448 BLACKFEET	\$198.00
	640-5810-447.40-60	(3.T) LCO COMMERCIAL	3246/5448 WESTMORLAND	\$144.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	3805/C-2	\$272.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	3453/HOME DEPOT #10548382	\$204.00
	640-5810-447.40-60	(2.74T) LCO COMMERCIAL	3249/3414 S 22ND	\$132.00
	640-5810-447.40-60	(12.38T) REG COMMERCIAL	3804/C-1	\$334.00
	640-5810-447.40-60	(9.23T) REG COMMERCIAL	3746/A-4	\$249.00
	640-5810-447.40-60	(9.51T) REG COMMERCIAL	481601/A-2	\$257.00
	640-5810-447.40-60	(4.52T) REG COMMERCIAL	3453/LOWES #67828	\$122.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	3367/A-3	\$289.00
	640-5810-447.40-60	(11.82T) REG COMMERCIAL	3452/A-1	\$319.00
	640-5810-447.40-60	(11.43T) REG COMMERCIAL	3805/C-2	\$309.00
	640-5810-447.40-60	(7.43T) REG COMMERCIAL	3453/TARGET #W10549719	\$201.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	3804/C-1	\$302.00
	640-5810-447.40-60	(4.91T) LCO COMMERCIAL	2789/3475 S 22ND	\$236.00
	640-5810-447.40-60	(11.96T) REG COMMERCIAL	3746/A-4	\$323.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3452/A-1	\$209.00
	640-5810-447.40-60	(12.5T) REG COMMERCIAL	3367/A-3	\$338.00
	640-5810-447.40-60	(4.35T) CLASS 4 LCO COMM	3249/207 LINDLEY	\$209.00
	640-5810-447.40-60	(9.72T) REG COMMERCIAL	2789/LEHRKINDS	\$262.00
	640-5810-447.40-60	(2.33T) LCO COMMERCIAL	3249/1208 WOODLAND	\$112.00
	640-5810-447.40-60	(5.52T) REG COMMERCIAL	3746/A-4	\$149.00
	640-5810-447.40-60	(10.6T) REG COMMERCIAL	3455/A-1	\$286.00
	640-5810-447.40-60	(8.2T) REG COMMERCIAL	3804/C-1	\$221.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	3314/A-2	\$244.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	NEW/A-2	\$207.00
	640-5810-447.40-60	(13.06T) REG COMMERCIAL	3805/C-2	\$353.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3367/A-3	\$199.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3805/C-2	\$230.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	3804/C-1	\$219.00
	640-5810-447.40-60	(4.3T) LCO COMMERCIAL	3453/107 VALLEY FIRE	\$206.00
	640-5810-447.40-60	(7.89T) REG COMMERCIAL	3455/A-1	\$213.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	3839/A-2	\$218.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3746/A-4	\$308.00
	640-5810-447.40-60	(11.05T) REG COMMERCIAL	3367/A-3	\$298.00
	640-5810-447.40-60	(1.03T) REG COMMERCIAL	3249/COB DUMPSTER SITE	\$28.00
	640-5810-447.40-60	(9.99T) REG COMMERCIAL	3805/C-2	\$270.00
	640-5810-447.40-60	(2.2T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$106.00
	640-5810-447.40-60	(1.76T) LCO COMMERCIAL	3453/DRAGON FLY	\$84.00
	640-5810-447.40-60	(2.77T) LCO COMMERCIAL	3249/BULKY ITEMS	\$75.00
	640-5810-447.40-60	(9.59T) REG COMMERCIAL	3804/C-1	\$259.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	3367/A-6	\$171.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3839/A-7	\$211.00
	640-5810-447.40-60	(7T) REG COMMERCIAL	3805/C-2 FRI & C-1 SAT	\$189.00
	640-5810-447.40-60	(10.79T) REG COMMERCIAL	3318/C-2	\$291.00
	640-5810-447.40-60	(11.27T) REG COMMERCIAL	3804/C-1	\$304.00
	640-5810-447.40-60	(9.58T) REG COMMERCIAL	3746/A-4	\$259.00
	640-5810-447.40-60	(11.41T) REG COMMERCIAL	3367/A-3	\$308.00
	640-5810-447.40-60	(11.6T) REG COMMERCIAL	3455/A-1	\$313.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	3839/A-2	\$274.00
	640-5810-447.40-60	(1.05T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$50.00
	640-5810-447.40-60	(10.56T) REG COMMERCIAL	3805/C-2	\$285.00
	640-5810-447.40-60	(10.64T) REG COMMERCIAL	3804/C-1	\$287.00
	640-5810-447.40-60	(6.35T) CLASS 4 LCO COMM	3249/HAWTHORNE SCHOOL	\$305.00
	640-5810-447.40-60	(10.14T) REG COMMERCIAL	3839/A-2	\$274.00
	640-5810-447.40-60	(12.96T) REG COMMERCIAL	3746/A-4	\$350.00
	640-5810-447.40-60	(12.02T) REG COMMERCIAL	3367/A-3	\$325.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	3452/A-1	\$245.00
	640-5810-447.40-60	(2.51T) LCO COMMERCIAL	3453/FAIRGROUNDS	\$120.00
	640-5810-447.40-60	(4.31T) REG COMMERCIAL	3746/A-4	\$116.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.63T) REG COMMERCIAL	3839/A-2	\$179.00
	640-5810-447.40-60	(9.69T) REG COMMERCIAL	3804/C-1	\$262.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3455/A-1	\$209.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	3367/A-3	\$191.00
	640-5810-447.40-60	(11.40T) REG COMMERCIAL	3805/C-2	\$308.00
	640-5810-447.40-60	(6.53T) REG COMMERCIAL	3804/C-1	\$176.00
	640-5810-447.40-60	(1.16T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$56.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3249/LEHRKINDS	\$189.00
	640-5810-447.40-60	(12.8T) REG COMMERCIAL	3314/A-2	\$346.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3452/A-1	\$232.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3746/A-4	\$316.00
	640-5810-447.40-60	(12.07T) REG COMMERCIAL	3367/A-3	\$326.00
	640-5810-447.40-60	(2.18T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$59.00
	640-5810-447.40-60	(13.2T) REG COMMERCIAL	3805/C-2	\$356.00
	640-5810-447.40-60	(4.99T) REG COMMERCIAL	2789/HAWTHORNE SCHOOL	\$135.00
	640-5810-447.40-60	(10.83T) REG COMMERCIAL	3804/C-1	\$292.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	3839/A-7	\$195.00
	640-5810-447.40-60	(5.49T) REG COMMERCIAL	3452/A-6	\$148.00
	640-5810-447.40-60	(12.4T) REG COMMERCIAL	3805/C-2	\$335.00
	640-5810-447.40-60	(3.6T) LCO COMMERCIAL	3453/3492 LEMHI TRAIL	\$173.00
	640-5810-447.40-60	(3.7T) LCO COMMERCIAL	3249/LOWEST #68895	\$178.00
	640-5810-447.40-60	(10.61T) REG COMMERCIAL	3804/C-1	\$286.00
	640-5810-447.40-60	(10.491T) REG COMMERCIAL	3746/A-4	\$283.00
	640-5810-447.40-60	(4.1T) LCO COMMERCIAL	3453/1123 RESEARCH	\$197.00
	640-5810-447.40-60	(11.45T) REG COMMERCIAL	3367/A-3	\$309.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	3839/A-2	\$273.00
	640-5810-447.40-60	(11.47T) REG COMMERCIAL	3452/A-1	\$310.00
	640-5810-447.40-60	(9.31T) REG COMMERCIAL	3249/HOME DEPOT	\$251.00
	640-5810-447.40-60	(9.72T) REG COMMERCIAL	3805/C-2	\$262.00
	640-5810-447.40-60	(2.54T) LCO COMMERCIAL	3249/622 E LAMME	\$122.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	3453/WALMART #74622601	\$217.00
	640-5810-447.40-60	(3.41T) REG COMMERCIAL	2789/VALLEY FIRE	\$164.00
	640-5810-447.40-60	(2T) LCO COMMERCIAL	3249/VALLEY FIRE	\$96.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.54T) REG COMMERCIAL	3453/MACYS #W10619972	\$177.00
	640-5810-447.40-60	(12.02T) REG COMMERCIAL	3746/A-4	\$325.00
	640-5810-447.40-60	(12.75T) REG COMMERCIAL	3367/A-3	\$344.00
	640-5810-447.40-60	(9.13T) REG COMMERCIAL	3452/A-1	\$247.00
	640-5810-447.40-60	(10.28T) REG COMMERCIAL	3804/C-1	\$278.00
	640-5810-447.40-60	(8.75T) REG COMMERCIAL	3839/a-2	\$236.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	3805/C-2	\$235.00
	640-5810-447.40-60	(4.69T) REG COMMERCIAL	3746/A-4	\$127.00
	640-5810-447.40-60	(2.37T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$114.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	3367/A-3	\$261.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3804/C-1	\$274.00
	640-5810-447.40-60	(8.55T) REG COMMERCIAL	3452/A-1	\$231.00
	640-5810-447.40-60	(8.95T) REG COMMERCIAL	3839/A-2	\$242.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3805/C-2	\$230.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	3804/C-1	\$195.00
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	3839/A-2	\$217.00
	640-5810-447.40-60	(11.8T) REG COMMERCIAL	3367/A-3	\$319.00
	640-5810-447.40-60	(12.42T) REG COMMERCIAL	3746/A-4	\$335.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	3452/A-1	\$276.00
	640-5810-447.40-60	(3.33T) REG COMMERCIAL	3453/721 N MONTANA	\$90.00
	640-5810-447.40-60	(2.69T) LCO COMMERCIAL	2789/VICTORIA SECRET	\$129.00
	640-5810-447.40-60	(11.82T) REG COMMERCIAL	3805/???	\$319.00
	640-5810-447.40-60	(1.4T) REG COMMERCIAL	3453/COB DUMPSTER SITE	\$38.00
	640-5810-447.40-60	(4.29T) LCO COMMERCIAL	3249/3179 TSCHACHE	\$206.00
	640-5810-447.40-60	(10.36T) REG COMMERCIAL	3318/C-1	\$280.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3452/A-6	\$163.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	3839/A-7	\$214.00
	640-5810-447.40-60	(6.73T) REG COMMERCIAL	3318/C-1	\$182.00
	640-5810-447.40-60	(1.98T) REG COMMERCIAL	3453/3175 gRAF	\$53.00
	640-5810-447.40-60	(11.41T) REG COMMERCIAL	3452/A-1	\$308.00
	640-5810-447.40-60	(10.65T) REG COMMERCIAL	3805/C-2	\$288.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	3804/C-1	\$261.00
	640-5810-447.40-60	(2.37T) LCO COMMERCIAL	3453/3438 S 22ND	\$114.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(11.68T) REG COMMERCIAL	3746/A-4 & A-2	\$315.00
	640-5810-447.40-60	(11.09T) REG COMMERCIAL	3367/A-3	\$299.00
	640-5810-447.40-60	(2.08T) LCO COMMERCIAL	2789/503 W. COLLEGE	\$100.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	3453/LOWES #69759	\$166.00
	640-5810-447.40-60	(10.90T) REG COMMERCIAL	3805/C-2	\$294.00
	640-5810-447.40-60	(7.88T) REG COMMERCIAL	3839/A-2	\$213.00
	640-5810-447.40-60	(10.47T) REG COMMERCIAL	3804/C-1	\$283.00
	640-5810-447.40-60	(10.3T) REG COMMERCIAL	3314/A-5	\$278.00
	640-5810-447.40-60	(13.15T) REG COMMERCIAL	3746/A-4	\$355.00
	640-5810-447.40-60	(12.24T) REG COMMERCIAL	3367/A-3	\$330.00
	640-5810-447.40-60	(8.72T) REG COMMERCIAL	3452/A-1	\$235.00
	640-5810-447.40-60	(1.87T) LCO COMMERCIAL	3249/1400 N ROUSE	\$90.00
	640-5810-447.40-60	(1.38T) LCO COMMERCIAL	3249/VICTORIA SECRET	\$66.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	3804/C-1	\$204.00
	640-5810-447.40-60	(6.46T) REG COMMERCIAL	3453/LEHRKINDS	\$174.00
	640-5810-447.40-60	(5.46T) REG COMMERCIAL	3452/A-1	\$147.00
	640-5810-447.40-60	(7.39T) REG COMMERCIAL	3839/A-2	\$200.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	3746/A-4, A-2, A-1	\$187.00
	640-5810-447.40-60	(7.95T) REG COMMERCIAL	3367/A-3	\$215.00
	640-5810-447.40-60	(11.04T) REG COMMERCIAL	3805/C-2	\$298.00
	640-5810-447.40-60	(1.47T) LCO COMMERCIAL	2789/VICTORIA SECRET	\$71.00
	640-5810-447.40-60	(3.44T) CLASS 4 LCO COMM	3249/364 MATHEW BIRD	\$165.00
	640-5810-447.40-60	(7.59T) REG COMMERCIAL	3804/C-1	\$205.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3452/A-1	\$240.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	3839/A-2	\$237.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	3746/A-4	\$284.00
	640-5810-447.40-60	(12.59T) REG COMMERCIAL	3367/A-3	\$340.00
	640-5810-447.40-60	(3.59T) LCO COMMERCIAL	2789/319 S 3RD	\$172.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	3805/C-2	\$284.00
	640-5810-447.40-60	(1.67T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$80.00
	640-5810-447.40-60	(8.08T) REG COMMERCIAL	3367/A-7	\$218.00
	640-5810-447.40-60	(10.87T) REG COMMERCIAL	3804/C-1	\$293.00
	640-5810-447.40-60	(5.83T) REG COMMERCIAL	3452/A-6	\$157.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.18T) LCO COMMERCIAL	3453/VALLEY FIRE	\$153.00
	640-5810-447.40-60	(1.65T) LCO COMMERCIAL	3453/DRAGON FLY	\$79.00
	640-5810-447.40-60	(8.2T) LCO COMMERCIAL	3805/C-2 & C-1	\$221.00
	640-5810-447.40-60	(1.49T) LCO COMMERCIAL	3249/VICTORIA SECRET	\$72.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3805/C-2	\$264.00
	640-5810-447.40-60	(4.31T) LCO COMMERCIAL	3249/2448 BLACKFEET	\$207.00
	640-5810-447.40-60	(4.99T) REG COMMERCIAL	2789/HOME DEPOT	\$135.00
	640-5810-447.40-60	(1.55T) LCO COMMERCIAL	3249/VICTORIA SECRET	\$74.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	3804/C-1	\$303.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	3746/A-4	\$288.00
	640-5810-447.40-60	(11.05T) REG COMMERCIAL	3367/A-3	\$298.00
	640-5810-447.40-60	(11.94T) REG COMMERCIAL	3452/A-1	\$322.00
	640-5810-447.40-60	(9.83T) REG COMMERCIAL	3839/A-2	\$265.00
	620-5630-445.40-60	(8.88T)BIO SOLID DISPOSAL		\$62.00
	620-5630-445.40-60	(10T)BIO SOLID DISPOSAL		\$70.00
	620-5630-445.40-60	(9.99T)BIO SOLID DISPOSAL		\$70.00
	620-5630-445.40-60	(7.56T)BIO SOLID DISPOSAL		\$53.00
	620-5630-445.40-60	(6.66T)BIO SOLID DISPOSAL		\$47.00
	620-5630-445.40-60	(9.01T)BIO SOLID DISPOSAL		\$63.00
	620-5630-445.40-60	(9.18T)BIO SOLID DISPOSAL		\$64.00
	620-5630-445.40-60	(9.87T)BIO SOLID DISPOSAL		\$69.00
	620-5630-445.40-60	(8.72T)BIO SOLID DISPOSAL		\$61.00
	620-5630-445.40-60	(9.71T)BIO SOLID DISPOSAL		\$68.00
	620-5630-445.40-60	(8.66T)BIO SOLID DISPOSAL		\$61.00
	620-5630-445.40-60	(10.03T)BIO SOLID DISPOSAL		\$70.00
	620-5630-445.40-60	(10.63T)BIO SOLID DISPOSAL		\$74.00
	620-5630-445.40-60	(10.44T)BIO SOLID DISPOSAL		\$73.00
	620-5630-445.40-60	(9.96T)BIO SOLID DISPOSAL		\$70.00
	620-5630-445.40-60	(11.36T)BIO SOLID DISPOSAL		\$80.00
	620-5630-445.40-60	(9.65T)BIO SOLID DISPOSAL		\$68.00
	620-5630-445.40-60	(10.85T)BIO SOLID DISPOSAL		\$76.00
	620-5630-445.40-60	(10.11T)BIO SOLID DISPOSAL		\$71.00
	620-5630-445.40-60	(11.78T)BIO SOLID DISPOSAL		\$82.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(10.59T)BIO SOLID DISPOSL		\$74.00
	620-5630-445.40-60	(11.54T)BIO SOLID DISPOSL		\$81.00
	620-5630-445.40-60	(10.67T)BIO SOLID DISPOSL		\$75.00
	620-5630-445.40-60	(11.79T)BIO SOLID DISPOSL		\$83.00
	620-5630-445.40-60	(11.11T)BIO SOLID DISPOSL		\$78.00
	620-5630-445.40-60	(10.67T)BIO SOLID DISPOSL		\$75.00
	620-5630-445.40-60	(10.22T)BIO SOLID DISPOSL		\$72.00
	620-5630-445.40-60	(10.76T)BIO SOLID DISPOSL		\$75.00
	620-5630-445.40-60	(10.66T)BIO SOLID DISPOSL		\$75.00
	620-5630-445.40-60	(11.12T)BIO SOLID DISPOSL		\$78.00
	620-5630-445.40-60	(9.37T)BIO SOLID DISPOSAL		\$66.00
	620-5630-445.40-60	(11.36T)BIO SOLID DISPOSL		\$80.00
	620-5630-445.40-60	(11.36T)BIO SOLID DISPOSL		\$80.00
	620-5630-445.40-60	(10.79T)BIO SOLID DISPOSL		\$76.00
	620-5630-445.40-60	(9.7T)BIO SOLID DISPOSAL		\$68.00
	620-5630-445.40-60	(11.95T)BIO SOLID DISPOSL		\$84.00
	620-5630-445.40-60	(10.11T)BIO SOLID DISPOSL		\$71.00
	620-5630-445.40-60	(10.94T)BIO SOLID DISPOSL		\$77.00
	620-5630-445.40-60	(9.44T)BIO SOLID DISPOSAL		\$66.00
	620-5630-445.40-60	(11.22T)BIO SOLID DISPOSL		\$79.00
	620-5630-445.40-60	(10.02T)BIO SOLID DISPOSL		\$70.00
	620-5630-445.40-60	(10.83T)BIO SOLID DISPOSL		\$76.00
	620-5630-445.40-60	(10.31T)BIO SOLID DISPOSL		\$72.00
	620-5630-445.40-60	(9.17T)BIO SOLID DISPOSAL		\$64.00
	620-5630-445.40-60	(9.86T)BIO SOLID DISPOSAL		\$69.00
	620-5630-445.40-60	(10.31T)BIO SOLID DISPOSL		\$72.00
	620-5630-445.40-60	(7.92T)BIO SOLID DISPOSAL		\$55.00
	620-5630-445.40-60	(10.98T)BIO SOLID DISPOSL		\$77.00
	620-5630-445.40-60	(9.11T)BIO SOLID DISPOSAL		\$64.00
	620-5630-445.40-60	(10.63T)BIO SOLID DISPOSL		\$74.00
			VENDOR TOTAL	\$42,044.00
LOGAN, CYNTHIA	100-1610-411.50-99	PROOF READING SERVICES	3.25 @ \$40	\$130.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$130.00
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.20-99	ROLLER RENTAL	9/26/2016 - 10/24/2016	\$2,817.90
	710-6010-449.20-80	(3) ELEMENT ASSY	+ SHIPPING	\$208.03
	710-6010-449.20-80	#3737-(6) STRIP WEAR	+ SHIPPING	\$241.68
	710-6010-449.20-65	(1) PUMP		\$30.28
	710-6010-449.20-65	(1) PROBE HOLDER	+ SHIPPING	\$15.49
	710-6010-449.20-80	#2682-(5) STRIP WEAR	+ SHIPPING	\$267.09
	710-6010-449.20-80	#2682:(1)BAR & (4)NUTS	+ SHIPPING CHARGE	\$324.99
	710-6010-449.20-80	#3145:(1)V-BELT SET	+ SHIPPING CHARGE	\$99.72
	710-6010-449.20-80	#3145:WASHERS,NUTS,PINS,	WEAR STRIPS & SHAFT	\$1,086.67
VENDOR TOTAL				\$5,091.85
MCMMASTER CARR	620-5610-445.30-10	(1)LIQUID-LEVEL TRANSMITR	+ SHIPPING	\$631.03
VENDOR TOTAL				\$631.03
MEHRENS, KYLE	670-4510-435.60-10	LUNCH:MS4 WORKGROUP MTG	HELENA 11/9 JIMMY JOHNS	\$80.10
	670-4510-435.60-10	LUNCH MTG:MS4 PERMIT STGY	MEHRENS, GREENHLL 5 ON BLK	\$16.80
VENDOR TOTAL				\$96.90
MERRILL, JAMIE	600-4025-431.60-20	TRAIN FARE:URISA-10/31-	11/3 TORONTO>METROLINX	\$17.69
	600-4025-431.60-20	AIRPORT PRKG:URISA 10/31-	11/3 TORONTO>REPUBLIC PKG	\$32.00
VENDOR TOTAL				\$49.69
MISC VENDOR - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	19367-50510:2904 LANGOHR	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	53121-74380:2200 DICKERSN	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1662-179100:4050 W BABCOG	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	55491-128720:917 N 16TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	56625-58040:609 FIELDSTON	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	11727-50270:1215 N CEDRVW	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	56215-165430:3345 SORA WY	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	52877-200660:3559 ANNIE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	54215-198380:4848 TRIUMPH	\$150.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	55591-188340:4412 BEMBRCK	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	5317-28390:17 E VILLARD	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	55547-2490:326 S BLACK	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REABTE PRGM	55425/229530:2153 LANCE	\$100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	16661-79960:120 ROCKG BEA	\$150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	1263-6260:12 E GARFIELD	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	1061-5240:12 W HAYES	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55831-230580:2928 WESTWIN	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	12323-69070:1015 OCONNELL	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	51135-6710:521 WEST OLIVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	53933-180340:2467 ARABIAN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	31035-180600:3215 WARBLER	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	236640:5481 VERMEER LANE	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56301-232420:4 MEAGHER	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56521-238160:4461 SHADOWG	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	53835-231220:16 E BEALL S	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	53835-231220:16 E BEALL	\$100.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	LANGOHR PLOT #39	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	CITY HALL PLOT #16	\$40.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/31	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/14	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/19	LINDLEY CENTER RENTAL	\$150.00
010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/14	LINDLEY CENTER RENTAL	\$125.00	
VENDOR TOTAL				\$4,205.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000130290	\$7.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026930	\$32.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000237720	\$37.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074290	\$28.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039170	\$22.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217270	\$18.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228950	\$42.67

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000231960	\$7.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131920	\$64.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000183860	\$5.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076910	\$29.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000021460	\$52.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000237790	\$73.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020190	\$37.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079690	\$39.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000006430	\$23.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026010	\$28.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042260	\$112.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000197770	\$25.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072750	\$51.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238310	\$41.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000011560	\$60.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185310	\$181.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232050	\$8.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196770	\$41.29
VENDOR TOTAL				\$1,073.36
MONTANA CRANE SERVICE	116-8210-459.50-40	REPAIR DOWNTOWN INTERSCTN	CABLE & ANCHOR REPAIR WRK	\$14,088.60
VENDOR TOTAL				\$14,088.60
MONTANA TAXPAYERS ASSOCIATION	010-1510-405.60-10	REG:95TH ANNUAL MEETING	HELENA;A ROSENBERRY;12/07	\$150.00
VENDOR TOTAL				\$150.00
MORRISON MAIERLE INC	620-5210-444.50-50	WW FACILITY PLAN UPDATE	PRETREAT THRU 11/4/17	\$2,373.47
	620-5210-444.50-50	WW FACILITY PLAN UPDATE	GARFIED SWR THRU 11/4/17	\$27,591.74
VENDOR TOTAL				\$29,965.21
MT.GOV	650-3310-424.50-10	(35) VRO REQUESTS-OCTOBER	PARKING ENFORCEMENT 11/14	\$1.74
VENDOR TOTAL				\$1.74

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-OCTOBER	PARKING ENFORCEMENT	\$80.00
	650-0000-353.10-10	DRUSHA MAYHUE-CHARBACK OI	PARKING PAYMENTS	\$230.00
VENDOR TOTAL				\$310.00
NAPA AUTO PARTS	620-5610-445.20-60	(2) OIL FILTERS, (12) QTS	10W40 OIL	\$31.54
	640-5810-447.20-61	WIPR FLUID & TACKY GREASE	MISC SOLID WASTE SUPPLIES	\$141.28
	710-6010-449.20-80	#3449:AIR,CABIN AIR,FUEL	FILTERS & BLEED SCREW	\$93.58
	710-6010-449.20-80	#3449:AIR FLOW SENSOR	MISC VEH MAINT DEPT SPPLS	\$120.93
	710-6010-449.20-80	SPARK PLUG,AIR FLTR & OIL	FILTER;MISC VEH MNT SPPLS	\$20.07
	710-6010-449.20-80	#3452:(1)FLEETRUNKER BELT	MISC VEH MAINT DEPT SPPLS	\$61.59
	710-6010-449.20-80	#3452:(1)SERPENTINE BELT	MISC VEH MAINT DEPT SPPLS	\$39.64
VENDOR TOTAL				\$508.63
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(2) BX SLIDE COVERS, (3)	PLASTIC BEAKERS	\$53.62
	620-5620-445.20-99	CLEAR TUBING AND BUFFER	SOLUTION	\$214.52
VENDOR TOTAL				\$268.14
NORTHERN ENERGY PROPANE	640-5810-447.70-90	500 PROPANE TANK RENTAL	9/1/16-8/31/17	\$94.00
	640-5810-447.40-41	PROPANE FOR BUILDING HEAT	10/1/16-9/30/17	\$169.00
VENDOR TOTAL				\$263.00
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(6) 1" PVC ADAPTERS		\$25.92
VENDOR TOTAL				\$25.92
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	ESCHERICHIA COLI VITROID	W/FREIGHT	\$121.93
VENDOR TOTAL				\$121.93
NORTHWESTERN ENERGY	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$228.68
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$130.83
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:10/5-11/3/16	\$8.28
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$134.55
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	10/11/16-11/09/16	\$47.23

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:10/5-11/3/16	\$0.10
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$195.81
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:10/5-11/3	\$41.89
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$112.28
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	10/05/2016-11/06/2016	\$8,104.70
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$121.22
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.10
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	10/11/16 - 11/09/16	\$131.38
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	\$22.84
	010-1840-413.40-10	LAST BLDG E END CHESTNUT	MDT CAMPUS:ED01000638	\$7.55
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$175.25
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$40.10
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 10/13-11/14/16	\$308.54
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-10/13-11/14/16	\$1,742.89
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$280.57
VENDOR TOTAL				\$11,834.79
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 11/22/16-12/21/16	\$84.89
VENDOR TOTAL				\$84.89
OVIVO USA, LLC.	620-5610-445.30-20	PRIMARY CLARIFIER DRIVE	INSPECTION	\$4,400.00
VENDOR TOTAL				\$4,400.00
OWENHOUSE HARDWARE	010-3010-421.20-99	(1) BLADE RAZOR #9	GENERAL SUPPLIES	\$2.99
	620-5210-444.20-99	(3) CLIP SPRINGS, (3) U	BOLTS	\$17.94
	600-4020-431.20-99	(4)60 LB BAG TUBE SAND		\$15.16
	111-4110-433.20-99	(2)10/BOX RESPIRATORS	MISC STREETS DEPT SUPPLS	\$29.98
	640-5810-447.20-99	(1)SET OF AAA BATTERIES	MISC SOLD WASTE DEPT SPPL	\$13.99
	640-5810-447.20-99	FLASHLIGHTS & BATTERIES	MISC SOLID WST DEPT SPPLS	\$128.94
VENDOR TOTAL				\$209.00
PACIFIC STEEL AND RECYCLING	111-4171-433.20-99	#3819:STEEL FOR POST RACK	MISC SIGN DEPT SUPPLIES	\$153.66

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$153.66
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(16) TASER CARTRIDGES	+ SHIPPING	\$619.39
VENDOR TOTAL				\$619.39
PROTZ, MICHAEL	010-1545-405.40-56	HS INTERNT-PROTZ,M 11/10-	12/9/16 @ 540 CAYUSE TRL	\$64.98
VENDOR TOTAL				\$64.98
QUALITY CONTROL SERVICES	620-5620-445.30-10	(1) SATRORIUS BALANCE W/	SHIPPING	\$952.85
VENDOR TOTAL				\$952.85
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(2)TURNBUCKLES	MISC STREETS DEPT SUPPLS	\$31.98
VENDOR TOTAL				\$31.98
RDO EQUIPMENT CO	600-5010-442.20-60	(1) LIFT GATE PIN W/	SHIPPING	\$117.83
VENDOR TOTAL				\$117.83
RESPEC	600-4610-441.50-50	GROUNDWATER INVESTIGATION	PROF SVCS THRU 9/30/16	\$8,150.00
VENDOR TOTAL				\$8,150.00
ROBERT PECCIA AND ASSOCIATES	600-4020-431.50-50	MSU PRKG/TRANS PLAN UPDTE	PROF SVCS THRU 10/29/16	\$6,421.54
VENDOR TOTAL				\$6,421.54
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	DISPOSAL DEQ APPROVED STI	\$1,785.00
VENDOR TOTAL				\$1,785.00
SCHNEE'S	010-3010-421.20-30	(1)OFC MUSSON SHOES	CLOTHING/UNIFORMS	\$153.00
VENDOR TOTAL				\$153.00
SCHOOL OF ARCHITECTURE	100-1630-411.50-10	LUNCH:SRVCS LEARNING DAY	STUDENT SACK LUNCHES	\$1,000.00
VENDOR TOTAL				\$1,000.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SELBY'S	620-5610-445.50-99	PHOTOCOPY OF PLANS		\$10.26
VENDOR TOTAL				\$10.26
SERVICE ELECTRIC INC	620-5610-445.30-20	REPAIR VENT FAN FROM	TRIPING BREAKER IN BLOWER	\$1,359.87
VENDOR TOTAL				\$1,359.87
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	#4041:VECH WRAP DOORS	VINYL LTTRNG ON SDES&REAF	\$790.00
VENDOR TOTAL				\$790.00
SIMPLY OFFICE SUPPLIES INC	710-6010-449.20-10	(2) 2017 DESK PADS	CALENDAR	\$7.04
	600-5010-442.20-10	(2) 2017 DESK PADS, WALL	CALENDAR, SPLIT	\$34.52
	600-5060-442.20-10	(2) 2017 DESK PADS,1 WALL	CALENDAR	\$29.03
	111-4110-433.20-10	(2) 2017 DESK PADS,	1 APPOINTMENT BOOK, SPLIT	\$33.03
	111-4171-433.20-10	(4) 2017 DESK PADS,	1 CORK BOARD	\$57.07
	640-5810-447.20-10	(1) 2017 APPOINTMENT BOOK		\$19.99
	010-7610-453.20-10	(4) 2017 PLANNERS,	(1) WALL CALENDAR	\$40.95
	010-7210-452.20-10	(1) 2017 DESK PAD		\$3.52
	010-3010-421.20-10	WIRE TAG RETURN	CREDIT BACK	(\$54.99)
VENDOR TOTAL				\$170.16
SKYLINE	010-1545-405.50-20	(1)SMARTNET MAINT CONTRCT	VALID:11/16/16-10/01/17	\$234.00
	010-1545-405.50-20	(1)SMARTNET MAINT CONTRCT	VALID:11/16/16-10/01/17	\$755.64
VENDOR TOTAL				\$989.64
SNAP-ON INDUSTRIAL	710-6010-449.20-20	16.4 VERUS PRO SOFTWARE		\$936.75
VENDOR TOTAL				\$936.75
SOLSTICE LANDSCAPING	010-1860-413.50-99	LIB:OCT MOWING SRVCS	10/26/16	\$390.00
	010-1840-413.50-99	PROF BLDNG:OCT MOWING SRV	10/05,10/21 & 10/29/16	\$856.00
	010-1810-413.50-99	CITY HALL:OCT MOWING SRVC	10/06,10/28 & 10/29/16	\$860.00
	010-1850-413.50-99	SENIOR CTR:OCT MOWING SRV	10/20 & 10/26/16	\$557.00

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,663.00
SPEEDY LUBE INC	710-6010-449.20-80	#3449:OIL & FILTER CHANGE	2008 GMC SIERRA TRUCK	\$92.20
			VENDOR TOTAL	\$92.20
STAPLES #6035 5178 4052 0091	100-1610-411.20-10	TAPE, MOUSE PAD, DISPENSER,	OFFICE SUPPLIES	\$120.32
	100-1610-411.20-10	DRY ERASE BOARD	MARTY'S OFFICE	\$191.99
			VENDOR TOTAL	\$312.31
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,611.69
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$460.48
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$207.23
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$23.02
			VENDOR TOTAL	\$2,302.42
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$562.39
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$91.22
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$590.93
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL		\$4.75
	600-5010-442.20-61	(58) GAL GENERATOR FUEL		\$118.27
	620-5210-444.20-61	(25.2) GAL GENERATOR FUEL		\$51.39
	620-5210-444.20-61	(42.4) GAL GENERATOR FUEL		\$86.46
	620-5210-444.20-61	(73.4) GAL GENERATOR FUEL		\$149.64
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$308.18
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$448.59
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$27.79
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$313.46
	010-7610-453.20-61	FUEL TANK:DYED DIESEL	PARKS DEPT PORTION	\$17.77
	111-4110-433.20-61	FUEL TANK:DYED DIESEL	STREETS DEPT PORTION	\$532.05
	710-6010-449.20-80	(1)15-40 CAM2 OIL + BARRL	DEPOSIT CHARGE	\$570.93
	010-1840-413.20-61	FUEL CARD:FACILITIES DEPT	CARD #'S:788 & 899	\$68.48
			VENDOR TOTAL	\$3,942.30

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MINS FOR OCT 4, 2016	MEETING PREP/EDIT/ATTEND	\$125.00
VENDOR TOTAL				\$125.00
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACMNT OF (5)STRT LAMP	BULBS ALONG WILLSON;LABR	\$323.00
VENDOR TOTAL				\$323.00
TASER TRAINING ACADEMY	010-3010-421.60-10	REG:MR RECERT TASER	INSTRUCTOR COURSE:DANZEP	\$225.00
VENDOR TOTAL				\$225.00
TERRELL'S	010-1545-405.50-20	KYOCERA 3550CI COPIER MNT	11/21/16 TO 12/20/16	\$22.50
VENDOR TOTAL				\$22.50
THE NEST COLLECTIVE, LLC	100-1610-411.20-99	BUSINESS LICENSE BROCHURE	DESIGN& PROJEC MNGMT	\$340.00
VENDOR TOTAL				\$340.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3699:FIX 4-WHL ALIGNMENT	MISC VEH MAINT DEPT SPPLS	\$63.00
VENDOR TOTAL				\$63.00
TREASURE STATE OIL CO	640-5810-447.20-61	(12)BOTTLES OF ANITFREEZE	MISC SOLID WST DEPT SPPLS	\$116.28
VENDOR TOTAL				\$116.28
UPS STORE #2007-BOZEMAN	111-4110-433.70-50	SHIP POCKET CALENDRS BACK		\$16.80
VENDOR TOTAL				\$16.80
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS W/SHIPPING		\$176.72
	710-6010-449.20-80	(1)HYDRAULIC FITTING	MISC VEH MAINT DEPT SPPLS	\$8.35
	710-6010-449.20-80	#3249:(10)FT HEATER HOSE	MISC VEH MAINT DEPT SPPLS	\$59.50
	710-6010-449.20-80	(4)MISC HYD FITTINGS	MISC VEH MAINT DEPT SPPLS	\$167.58
VENDOR TOTAL				\$412.15
WESTECH FORMS & DOCUMENTS INC.	010-1510-405.20-10	(25,000) CITY FINANCE	#10 WINDOW ENVELOPES	\$1,337.50

Check date between : 11/23/2016

and : 11/29/2016

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,337.50
WESTERN SYSTEMS INC.	111-4171-433.20-99	(24)1/8" SHIMS	FOR TRAFFIC SIGNAL/PELCO	\$88.47
			VENDOR TOTAL	\$88.47
WEX BANK	010-1210-402.20-61	OCT FUEL CARD:ADMIN	0496-00-184065-1	\$43.53
			VENDOR TOTAL	\$43.53
GRAND TOTAL				\$263,970.31