

Check date between : 12/7/2016

and : 12/13/2016

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	(2)BOXES CLASP ENVELOPES		\$49.64
	670-4510-435.20-10	(1)BINDER COVERS		\$28.39
	600-4010-431.20-10	(1)HANGING FILE FOLDERS		\$21.99
	600-4010-431.20-10	(1)LARGE RUBBER BANDS		\$4.79
	100-1610-411.20-10	(1)MEDIUM RUBBER BANDS		\$1.49
	010-3010-421.20-10	(1)DESK CALENDAR	LACROSS/SGT DESK	\$10.29
	010-3010-421.20-10	(2)WALL CALENDERS	CAPTAINS & SGTS	\$49.96
	010-1410-404.50-20	RICOH/MPC3504 COPIER MNT	10/25/2016 TO 11/24/2016	\$306.50
	010-1510-405.20-10	(12)CASES COPIER PAPER		\$382.80
	010-1510-405.20-10	(12)CASES COPIER PAPER	RETURNED DUE TO JAMMING	(\$418.80)
	010-1310-403.20-10	(5)BOXES OF FILE FOLDERS	MISC CTY COURT OFFC SPPLS	\$154.95
	010-1310-403.20-10	(2)DATE BOOKS	MSC CITY COURT OFFC SPPLS	\$87.57
			<b>VENDOR TOTAL</b>	<b>\$679.57</b>
A & M FIRE AND SAFETY INC	010-1810-413.20-99	RESTOCK:FIRST AID KIT	IBUPROFEN & BANDAIDS	\$35.23
			<b>VENDOR TOTAL</b>	<b>\$35.23</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$2.41
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
			<b>VENDOR TOTAL</b>	<b>\$5.41</b>
ACE KELLY HALL	600-5010-442.50-99	SEPERATE FRM WELL TO CITY	604 S WILLSON	\$700.00
			<b>VENDOR TOTAL</b>	<b>\$700.00</b>
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	(1) PHASE SELECTOR	SERIAL#7620IS0172	\$1,319.06
			<b>VENDOR TOTAL</b>	<b>\$1,319.06</b>
AE2S, INC	610-5010-442.50-50	WATER FACILITY PLAN UPDTE	PROF SVCS THRU 10/31/16	\$18,724.01
			<b>VENDOR TOTAL</b>	<b>\$18,724.01</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.50-99	SNOW REMOVAL&ICE MGMT	NOVEMBER SERVICES	\$600.00

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<b>VENDOR TOTAL</b>				<b>\$600.00</b>
ALLDATA LLC.	710-6010-449.70-20	ALL MAKES DATA SUBSCRPTN	ANNUAL 12/7/16-12/6/17	\$1,500.00
<b>VENDOR TOTAL</b>				<b>\$1,500.00</b>
ALLEGRA - BOZEMAN	010-3010-421.20-10	(200)MARSY'S LAW INSTRCTN	SHEETS/#116	\$159.04
	010-3010-421.20-10	(5000)MARSY'S LAW CARBONS	NEW VICTIM LAW FORMS/#116	\$915.64
	010-1310-403.20-10	BUSINESS CARDS (REPRINT)		\$54.95
	010-1310-403.20-10	(1,000)BUSINESS CARDS		\$124.95
	010-1310-403.20-10	ENVELOPES (WINDOW & REG)	MISC CITY CRT OFFC SPPLS	\$223.09
<b>VENDOR TOTAL</b>				<b>\$1,477.67</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMPS SUPPORT PREMIER		\$385.00
<b>VENDOR TOTAL</b>				<b>\$385.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS, LAUNDRY SHOP	TOWELS & FENDER COVERS	\$54.69
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$37.36
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$55.62
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$55.62
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		\$45.67
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$36.60
	010-1820-413.50-30	FLOOR MATS @ POLICE ANNEX		\$43.40
<b>VENDOR TOTAL</b>				<b>\$355.96</b>
AWWA-DALLAS	600-5010-442.20-70	COMPENSATION SURVEY-SMALL	&MEDIUM UTILITIES	\$233.00
<b>VENDOR TOTAL</b>				<b>\$233.00</b>
BALCO UNIFORM CO INC.	010-3010-421.20-99	(24)PATROL EARPIECE TUBES	PATROL SUPPLIES	\$632.40
	010-3010-421.20-30	(1)JACKET(4)NAMETAGS	176; 125; 126	\$233.00

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<b>VENDOR TOTAL</b>				<b>\$865.40</b>
BATTERIES PLUS #254	111-4171-433.20-99	(1)EA - 1.5V AAA, 1.5V AA	& 9V BATTERIES	\$44.04
<b>VENDOR TOTAL</b>				<b>\$44.04</b>
BEST PRACTICE MEDICINE	010-3130-422.60-10	(7)ALS REFRESHER TRNG	(4)AEMT REFRESHER TRNG	\$2,200.00
<b>VENDOR TOTAL</b>				<b>\$2,200.00</b>
BIG SKY PUBLISHING LLC	670-4510-435.70-10	STORMWATER ENG SVC RFQ	10/30,11/6	\$84.00
	600-4020-431.70-10	AD:CITY SHOPS PAVING BID	7/10,7/17	\$147.00
<b>VENDOR TOTAL</b>				<b>\$231.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER;11/17	\$25.00
	010-1850-413.50-99	ICE MELT APPLICATION	@ SENIOR CENTER;11/17	\$60.00
	010-1850-413.50-99	PLOW SIDEWALKS/ENTRYWAY	@ SENIOR CENTER;11/23	\$35.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER;11/24	\$120.00
	010-1850-413.50-99	ICE MELT APPLCTN;SIDEWALK	@ SENIOR CENTER;11/24/16	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN;LOT	@ SENIOR CENTER;11/24/16	\$60.00
	010-1850-413.50-99	PLOW SIDEWALKS/ENTRYWAY	@ SENIOR CENTER;11/28/16	\$35.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER;11/28/16	\$120.00
	010-1850-413.50-99	ICE MELT APPLICTN/SIDEWLK	@ SENIOR CENTER;11/28/16	\$25.00
	010-1850-413.50-99	ICE MELT APPLICTN/ENTRIES	@ SENIOR CENTER;11/28/16	\$60.00
	010-1850-413.50-99	PLOW SIDEWALKS/ENTRYWAY	@ SENIOR CENTER;11/29/16	\$35.00
	010-1850-413.50-99	PLOW LOT	@ SENIOR CENTER;11/29/16	\$120.00
	010-1850-413.50-99	ICE MELT APPLICTN/SIDEWLK	@ SENIOR CENTER;11/29/16	\$25.00
	010-1850-413.50-99	ICE MELT APPLICATION/LOTS	@ SENIOR CENTER;11/29/16	\$60.00
<b>VENDOR TOTAL</b>				<b>\$805.00</b>
BORDER STATES ELECTRIC	600-5010-442.20-99	(3) LEVEL DISPLAY UNITS	CATTAIL,L. GARDENS, NORTO	\$687.19
<b>VENDOR TOTAL</b>				<b>\$687.19</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8941;10/23/16 CC MTG	\$77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9006;10/17/16 CC MTG	\$44.00

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BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8384;10/9/16 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9016;10/31/16 CC MTG	\$11.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9040;11/7/16 CC MTG	\$88.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8386;10/9/16 CC MTG	\$99.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9053;11/14/16 CC MTG	\$66.00
	010-1220-402.70-10	BOZEMAN DAILY CHRON AD	LEGL#9021;RESLTN 4742 NTC	\$63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	FOXTAIL ADU-CUP RO 16420	\$84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	MR ROGERS NEIGHBORHOOD	\$63.00
<b>VENDOR TOTAL</b>				<b>\$617.00</b>
BOZEMAN PUBLIC SCHOOL DISTRICT	100-1610-411.70-90	WILLSON COMMONS RENTAL	HISTORIC PRESERVATION	\$19.00
<b>VENDOR TOTAL</b>				<b>\$19.00</b>
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	LOCKER NAME PLATES-FAUST		\$20.00
	010-3010-421.20-99	(1)K-9 TEAM APPRECIATION	MOEN & NYAH RETIREMENT	\$68.90
<b>VENDOR TOTAL</b>				<b>\$88.90</b>
CDW GOVERNMENT INC	010-3010-421.80-10	#4040(1)CAR PRINTER CABLE		\$35.00
	010-3010-421.80-10	#4042(1)CAR PRINTER CABLE		\$35.00
	010-3010-421.80-10	#4041(1)CAR PRINTER CABLE		\$35.00
	010-1545-405.20-21	(3)DELL CTO OPTI7040 8GB	& (1)DELL CTO LAT E5570	\$4,380.00
	010-1545-405.20-21	(4)DELL CTO OPTI7040 8GB		\$3,840.00
<b>VENDOR TOTAL</b>				<b>\$8,325.00</b>
CELLEBRITE USA, INC.	139-3010-421.50-99	(1)YR LOGICAL SERVER LIC	12/18/16-12/17/17	\$3,098.99
<b>VENDOR TOTAL</b>				<b>\$3,098.99</b>
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:11/25/16-12/24/16	\$203.95
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 11/25-12/24	\$80.52
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:11/25-12/24	\$41.94
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 11/25-12/24	\$41.94
<b>VENDOR TOTAL</b>				<b>\$368.35</b>

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CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$1.89
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$45.15
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$8.93
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$1.59
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$33.27
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$24.01
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$14.96
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$23.84
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$0.08
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$65.50
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$3.20
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$2.94
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$23.80 NO NAME CODES	\$51.98
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$12.91
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$131.72
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$8.40
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$15.68
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$21.59
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$15.31
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$26.03
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$3.94
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$13.76
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$38.69
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.52
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$45.87
	100-1660-411.40-50	LONG DISTANCE-HISTORICAL	PRESERVATION	\$4.99
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$4.06
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$7.53
	600-4610-441.40-50	LONG DISTANCE-WTP		\$27.33
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$18.67
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$7.18
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$4.28

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			<b>VENDOR TOTAL</b>	<b>\$686.80</b>
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:11/30-12/29	\$42.94
			<b>VENDOR TOTAL</b>	<b>\$122.93</b>
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL FEE	2125 N ROUSE AVE	\$477.77
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL FEE	2125 N ROUSE AVE	\$9.63
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL FEE	2125 N ROUSE AVE	\$147.60
	865-0000-201.61-60	DSBRMNT TO CTY OF BOZEMN		\$86,839.10
			<b>VENDOR TOTAL</b>	<b>\$87,474.10</b>
CITY OF BOZEMAN - VEHICLES	710-6010-449.30-10	INSPECT ELECTRIC SANDERS	CHAINS,BEARINGS,LUBE	\$52.85
	600-5010-442.30-10	3361:OIL CHANGE	06 GMC SIERRA 1 TON	\$40.45
	111-4110-433.30-10	1611:R+R ENGINE OIL&FLTR	94 670B GRADER	\$458.19
	111-4110-433.30-10	3737:R+R ENGINE OIL&FLTR	14 CAT GRADER	\$345.55
	111-4110-433.30-10	3028:STEERING WHEEL	2002 INTL DUMP/PLOW TRK	\$211.32
	111-4110-433.30-10	3028:GAUGE BOARD LOSING	PWR:02 INTL DUMP/PLOW TRK	\$40.50
	111-4110-433.30-10	1611:(6) NEW TIRES	94 670B GRADER	\$8,751.38
	111-4110-433.30-10	1872:LOOSES PWR STEERING	96 JOHN DEERE 510 BACKHOE	\$2,032.08
	640-5820-447.30-10	3838:MIRROR	2017 AUTO CAR GARBAGE TRK	\$120.31
	640-5810-447.30-10	3319:HARD TUBE LEAKING	05 FRONT LOAD GRBG TRK	\$602.70
	640-5810-447.30-10	3319:NO COMMUNICATION	05 FRNT LOAD GRBG TRK	\$28.47
	600-4020-431.30-10	0573:SNOW TIRE CHANGE OVR	WHITE PRIUS LEASED	\$61.16
	010-7210-452.30-10	3341:ENGINE MISSFIRE	2006 GMC 3500	\$174.86
	010-7210-452.30-10	3341:TRNSMSSN LINES LEAKN	2006 GMC 3500	\$172.10
	010-7210-452.30-10	3341:OUTPUT SHAFT LEAKNG	2006 GMC 3500	\$801.05
	010-7210-452.30-10	3505:PIN & SPRINGS MISSNG	2010 GMC 2500 HD	\$18.00
	600-4010-431.30-10	0572:SNOW TIRE CHANGE OVR	GREY PRIUS LEASED	\$61.16
	600-4010-431.30-10	0571:SNOW TIRE CHANGE OVR	GREY PRIUS LEASED	\$61.16
	010-7610-453.30-10	3449:RATTLE NOISE UND CAB	08 GMC K3500HD	\$176.26
	010-7610-453.30-10	3449:(4) NEW TIRES	08 GMC K3500HD	\$732.00
010-7610-453.30-10	3449:OIL CHANGE	08 GMC K3500HD	\$92.20	

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3449:CHECK ENGINE LGHT ON	08 GMC K3500HD	\$264.01
	640-5820-447.30-10	3838:L WINSHIELD INSTALL	17 AUTOCAR GARBAGE TRK	\$97.50
	640-5820-447.30-10	1378:ROAD SRVS TIRE REPAR	91 CASE 680L BACKHOE	\$132.50
	640-5820-447.30-10	1378:WHALEN TIRE SRVCS	91 CASE 680L BACKHOE	\$111.25
	600-5010-442.30-10	3361:R WHEEL SEALS LEAKNG	06 GMC SIERRA 1 TON	\$472.79
	600-5010-442.30-10	3361:SHOCKS WORN OUT	06 GMC SIERRA 1 TON	\$228.60
	600-5010-442.30-10	3361:R FRNT CV SHAFT TORN	06 GMC SIERRA 1 TON	\$77.99
	600-5010-442.30-10	3361:ENGINE OIL COOLER	06 GMC SIERRA 1 TON	\$133.81
	600-5010-442.30-10	1772:R FLAT TIRE REPAIR	95 JOHN DEERE BACKHOE	\$55.00
	600-5010-442.30-10	3030:COLLANT LEAK	01 JD SKID STEER LOADER	\$547.26
	640-5810-447.30-10	3447:OIL CHANGE	08 GMC 3500HD FLAT BED	\$40.45
	640-5810-447.30-10	3421:R+R ENGINE OIL&FLTR	07 AUTOCAR WITTKE PACKER	\$256.99
	640-5810-447.30-10	3804:CALL OUT TO LOGAN	16 AUTOCAR XPEDITOR	\$184.19
	640-5810-447.30-10	0000:(4)NEW GRIPPER	GRIPPER ASSY	\$8,144.08
	640-5810-447.30-10	3804:CASTLE NUTS RECALL	16 AUTOCAR XPEDITOR	\$10.00
	640-5810-447.30-10	3452:R+R ENGINE OIL	08 CRANE CARRIER SDE LOAD	\$380.92
	640-5810-447.30-10	3216:BATTERIES NOT HOLDNG	04 WHITE DURAMAX K2500	\$211.90
	640-5810-447.30-10	3746:(4) NEW TIRES	15 FRLNR CURBTENDER	\$168.00
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$111.00
	640-5810-447.30-10	0000:AIR COMPRESSOR	SPARK PLUG, OIL	\$61.07
	640-5810-447.30-10	3804:TRUCK WONT UNLOAD	2016 AUTOCAR XPEDITOR	\$31.50
	640-5810-447.30-10	3367:REPAIR BROKEN STEP	2007 CONDOR	\$80.92
	640-5810-447.30-10	3249:SURGE TANK BROKEN	2004 M2 FREIGHTLINER	\$470.44
	640-5810-447.30-10	3367:R+r ENGINE OIL&FLTR	2007 CONDOR	\$265.21
	640-5810-447.30-10	3452:TRAVEL COVER CAR BNT	08 CRANE CARRIER SDE LOAD	\$22.04
	640-5810-447.30-10	3159:BROKEN HYDRAULC HOSE	03 IT62G CAT LOADER	\$114.76
	640-5810-447.30-10	3452:FILTERS	08 CRANE CARRIER SDE LOAD	\$277.40
	111-4110-433.30-10	3626:(8) NEW TIRES	10 FREIGHTLINER 114SD	\$3,639.60
	111-4110-433.30-10	1872:R+R ENGINE OIL&FLTR	96 JOHN DEERE BACKHOE	\$397.93
	111-4110-433.30-10	3149:(4) NEW TIRES	03 CHEVY SILVERADO K-2500	\$818.00
	111-4110-433.30-10	3626:R SIDE PLOW LGHT OUT	10 FREIGHTLINER 114SD	\$21.65
	111-4110-433.30-10	3587:NEW CUTTING EDGES	ARTIC SECTIONAL PLOW	\$384.10
	111-4110-433.30-10	3626:HOOK UP HYDRAULICS	10 FREIGHTLINER 114SD	\$64.38



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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3623:CHECK ENGINE LGHT ON	12 BROOM BEAR ST SWEEPER	\$174.27
	111-4110-433.30-10	3737:SNOW GATE CROSS OVR	14 CAT GRADER	\$247.50
	111-4110-433.30-10	3623:CRBSDE DIRT SHOE BNT	12 BROOM BEAR ST SWEEER	\$171.25
	111-4110-433.30-10	3145:PRESEASON CHECK OVR	03 120H GRADER	\$4,315.94
	111-4110-433.30-10	3852:INSTALL FIRE EXT	ASPHALT PAVER	\$227.50
	111-4110-433.30-10	3737:SEASONAL CHECK OVER	2014 CAT GRADER	\$241.68
	111-4110-433.30-10	1369:NO START	91 FORD THERMOLAY	\$210.94
	010-3010-421.30-10	3660:CHANGED ENG OIL&FLTR	2013 TAHOE BLK/WHITE	\$954.06
	010-3010-421.30-10	3384:CHANGED ENG OIL&FLTR	08 IMPALA	\$48.86
	010-3010-421.30-10	3349:CHANGED ENG OIL&FLTR	93 CRIME SCENE AMBULANCE	\$91.15
	010-3010-421.30-10	3590:HEATER NOT WORKING	11 BLK/WHITE IMAPALA	\$4.53
	010-3010-421.30-10	3438:CHNGD ENGINE OIL&FLT	08 CHEVY IMPALA GRAY	\$30.22
	010-3010-421.30-10	3790:CHNG ENG OIL&FLTR	15 GMC SIERRA	\$41.04
	010-3010-421.30-10	3382:CHAGE ENG OIL&FLTR	08 CHEVY IMPALA	\$12.96
	010-3010-421.30-10	3140:CHANGE ENG OIL&FLTR	03 IMPALA BLACK	\$375.23
	010-3010-421.30-10	3679:REPLACED WIPER BLADE	2010 BLUE CHEV MALIBU	\$26.82
	010-3010-421.30-10	3677:REPLACED ICE SCRAPP	2010 WHITE MALIBU	\$3.51
	010-3010-421.30-10	3499:CHNG ENG OIL&FLTR	2009 CHEVY IMPALA	\$15.26
	010-3010-421.30-10	3595:RADR REMOTE CORD BRK	2011 BLK/WHI IMPALA	\$31.50
	010-3010-421.30-10	3628:CREDIT PLOCE PARTS	12 IMPALA BLK & WHITE	(\$90.00)
	010-3010-421.30-10	3368:ELECRRICAL ISSUES	07 4X4 CHEVY TRAILBLAZER	\$305.78
	010-3010-421.30-10	3595:BRAKE NOISE	11 BLK/WHI IMPALA	\$236.77
	010-3010-421.30-10	3628:FRNT RADR NOT WORKNG	12 BLK/WHI IMPALA	\$90.00
	010-3010-421.30-10	3595:L REAR STROBE	11 BLK/WHI IMPALA	\$167.60
	010-3010-421.30-10	3628:CHNG ENG OIL&FLTR	12 BLK/WHI IMPALA	\$97.92
	010-3010-421.30-10	3590:TRANSMISSIN SLIPPING	11 BLK/WHI IMPALA	\$2,500.65
	010-3010-421.30-10	2696:INTERMITTN TURN SIGL	99 DODGE DAKOTA PU	\$14.52
	010-3010-421.30-10	3589:SEAT WORN	11 BLK/WHITE IMPALA	\$95.00
	010-3010-421.30-10	3699:CHGE ENG OIL&FLTR	14 FORD UTILITY	\$564.21
	010-3010-421.30-10	3630:CLEANED MAF,FLUSH	2012 IMPALA BLK/WHITE	\$49.50
	640-5810-447.30-10	3319:PACK PANEL W/RETRACT	05 FRNT LOAD GRBG TRK	\$5,325.16
	640-5810-447.30-10	3804:ARMS LOWERING SLOWLY	16 AUTO CAR XPEDITOR	\$63.00
	640-5810-447.30-10	2880:SANDER NOT SPINNING	1990 WHITE 1TON FLATBED	\$67.36



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CITY OF BOZEMAN - VEHICLES	600-4025-431.30-10	2633:OIL CHANGE	98 CHEVY 1/2 TON 4WD PU	\$36.85
	620-5210-444.30-10	3402:OIL CHANGE	08 GMC SIERRA 3500HD	\$40.45
	600-5010-442.30-10	3344:OIL CHANGE	06 GMC EXTENDED CAB	\$40.45
	600-5010-442.30-10	3763:R+R ENGINE OIL&FLTR	15 SEWER VAC TRK	\$671.08
	010-3010-421.30-10	4038:REPLCE SNOW BRUSH	2016 FORD UTILITY	\$7.02
	010-3010-421.30-10	3443:CHNG ENGINE OIL&FLTR	08 IMPALA	\$17.47
	111-4110-433.30-10	2749:PLOW N/RESPONDING	1997 FORD F350	\$19.00
	111-4110-433.30-10	3626:R FRONT DUALS LEAKNG	2010 FREIGHTLINER 114SD	\$21.17
	111-4110-433.30-10	3684:INSTALL CONTRLS/SNW	BLOWER:2013 924K CAT LOAD	\$666.75
	111-4110-433.30-10	3110:SANDER COUPLERS DAMG	2002 DUMP TRK	\$210.10
	111-4110-433.30-10	3769:SANDER COUPLER LEAKG	2015 FREIGHTLINER	\$876.73
	111-4110-433.30-10	3313:TRUCK N/SETTING AIR	2006 FREIGHTLINER TRK	\$908.51
	<b>VENDOR TOTAL</b>			
COMPUSOURCE INC.	010-1545-405.20-20	FIBER INSTALL AT L&J BLDG	WALL MOUNT FIBR ENCLOSUR	\$1,175.00
<b>VENDOR TOTAL</b>				<b>\$1,175.00</b>
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	HEAD LAMP,ELECTRICAL TAPE	CABLE TIES	\$81.14
	010-1880-413.30-20	BALLAST & BAY RELAMP	FOR FIRE STATION #3	\$233.60
<b>VENDOR TOTAL</b>				<b>\$314.74</b>
COSTCO #7 003 731 930009420-NEW	600-4010-431.20-10	(6) 2" BINDERS		\$21.54
	600-4010-431.20-10	PLATES,CUTLERY,TOWELS	FOR 1ST FLOOR KITCHEN	\$18.78
	010-3010-421.20-99	CHRISTMAS STROLL BOOTH	BPD FOOD	\$121.17
	010-7610-453.20-99	MULTIFOLD TWLS,MOBL 5W20	CUTLERY,WIPERS & LEDFLASH	\$146.52
	010-3140-422.20-99	TRICK OR TREATING CANDY		\$29.98
	010-3140-422.20-99	COOKIES FOR XMAS STROLL		\$168.24
<b>VENDOR TOTAL</b>				<b>\$506.23</b>
CRESCENT ELECTRIC SUPPLY COMPAN	111-4171-433.20-99	(6) POLE PHOTO CONTROLS	+ SHIPPING	\$116.72
	010-1830-413.30-10	SWITCH HEATERS		\$24.47
	010-7610-453.30-20	BULLET RAB & MINI SENSOR	MISC PARKS DEPT PARTS	\$194.60
	010-7610-453.30-20	(5)MVR400/U GE MULTIVAPOR	MISC PARKS DEPT SUPPLIES	\$91.91

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<b>VENDOR TOTAL</b>				<b>\$427.70</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	(1) WATER INLET TUBE	+ FREIGHT	\$45.56
<b>VENDOR TOTAL</b>				<b>\$45.56</b>
CUSTOM LOGO	010-8050-456.20-30	SILK SCREEN PRINTG SERVCS	ON (3)TEES	\$30.00
	010-8050-456.20-30	(6)EMBROIDERED LOGO ITEMS		\$48.00
<b>VENDOR TOTAL</b>				<b>\$78.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE:CITY HALL	COFFEE FOR STAFF & MTGS	\$77.42
	010-3010-421.20-99	(1)BOX COFFEE FILTERS	PATROL	\$14.38
<b>VENDOR TOTAL</b>				<b>\$91.80</b>
DAVE PARKER	010-1310-403.30-10	LATHEM LII MOTOR & LABOR	REPLACE TIME MOTOR	\$119.50
<b>VENDOR TOTAL</b>				<b>\$119.50</b>
DAYSRING RESTORATION	010-1860-413.30-20	CLEAN MAIN STAIRS	@ THE LIBRARY	\$350.00
	650-3330-424.50-30	ELEVATOR CLEANUP:NOV	PARKING GARAGE JANITORIAL	\$95.00
<b>VENDOR TOTAL</b>				<b>\$445.00</b>
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	PERMIT:STRMWTR DISCHRGES	ASSC W/MS4S/MTR040000	\$6,000.00
<b>VENDOR TOTAL</b>				<b>\$6,000.00</b>
DEPT OF PUBLIC HEALTH/HUMAN SERVI	010-3130-422.70-55	#721 EMS SERVICE LICENSE	CITY OF BOZEMAN SRVC LICN	\$35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
DILBECK, MICHAEL	600-5010-442.70-90	CDL REIMBURSEMENT		\$25.25
<b>VENDOR TOTAL</b>				<b>\$25.25</b>
DORSEY & WHITNEY LLP	010-1210-402.50-10	PROPOSD MILL LEVY ELECTN	L&J:LEGL SVS THRU 11/8/16	\$14,000.00
<b>VENDOR TOTAL</b>				<b>\$14,000.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SVCS THRU 11/19/16	\$2,662.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	FOWLER-PROF SVCS>11/19/16	\$12,855.75
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/COTTONWOOD>11/19	\$11,162.60
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU:11/19/16	\$21,118.80
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS THRU 11/19/16	\$87.00
<b>VENDOR TOTAL</b>				<b>\$47,886.65</b>
ENERGY LABORATORIES INC	670-4510-435.50-99	BOZEMAN CRK MONITOR/SMPLE	WORK ORDER #B16090901	\$432.00
<b>VENDOR TOTAL</b>				<b>\$432.00</b>
EXECUTIVE SERVICES	111-4110-433.50-10	SNOW REMOVAL STATEMENT	STUFFER-CITYWIDE MAILING	\$1,083.95
	111-4110-433.50-10	SNOW REMOVAL STATEMENT	STUFFER-CONTRACTOR MAILM	\$58.90
	111-4110-433.50-10	SNOW REMOVAL STATEMENT	STUFFER-PRIVATE STREETS	\$1,403.65
<b>VENDOR TOTAL</b>				<b>\$2,546.50</b>
EXPRESS PERSONNEL SERVICES	010-1530-405.50-10	TEMP SRVCS:H MILLER	WEEK ENDING 11/18/16	\$674.00
<b>VENDOR TOTAL</b>				<b>\$674.00</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	10/09/2016-11/10/2016	\$43.71
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/09/2016-11/10/2016	\$1,407.94
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.59
	010-1880-413.40-60	RECY:11/01-11/30/16:BFD#3	50% SPLIT WITH THE COUNTY	\$9.42
	010-1880-413.40-20	WATR:10/3-11/2/16:BFD #3	50% SPLIT WITH THE COUNTY	\$71.61
	010-1880-413.40-30	SEWR:10/3-11/2/16:BFD #3	50% SPLIT WITH THE COUNTY	\$53.00
	010-1880-413.40-70	STRM:10/31-11/30/16:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:10/31-11/30/16:BFD #3	50% SPLIT WITH THE COUNTY	\$45.17
	010-1880-413.40-70	STRM:10/31-11/30/16:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.70-70	ANNUAL COMMRL RENEWAL	50% SPLIT WITH THE COUNTY	\$3,371.50
	010-1880-413.70-60	CITY ASSMNTS:ACCT#208180	50% SPLIT WITH THE COUNTY	\$100.12
	010-1880-413.70-60	REAL EST TX:PARCL#RGG7622	50% SPLIT WITH THE COUNTY	\$3.30
<b>VENDOR TOTAL</b>				<b>\$5,162.81</b>
FASTENAL COMPANY	600-5010-442.20-99	SAFETY GLASSES,HAND SNTZR	,TYVEK COVERALLS,GLOVE	\$385.52

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FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES, GLOVES,	EARPLUGS	\$20.80
<b>VENDOR TOTAL</b>				<b>\$406.32</b>
FEDEX EXPRESS	010-3010-421.70-50	(1)SHIPPING MATERIALS	#157	\$3.99
<b>VENDOR TOTAL</b>				<b>\$3.99</b>
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:7/1/16-11/30/16	\$54.00
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(5)DOCS;CITY CLERK	\$203.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(3)DOCS;CITY CLERK	\$168.00
<b>VENDOR TOTAL</b>				<b>\$371.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLT CNTY TRS		\$5,652.88
<b>VENDOR TOTAL</b>				<b>\$5,652.88</b>
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$525.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$47.26
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
<b>VENDOR TOTAL</b>				<b>\$2,406.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN LAUNDRY	010-8040-456.20-99	ICE MELTS	FOR BEALL CENTER FACILITY	\$25.98
	010-8040-456.20-99	ICE MELTS	FOR LINDLEY CNTR FACILITY	\$25.98
	189-8040-456.20-99	ICE MELTS	FOR STRY MANSION FACILITY	\$25.98
<b>VENDOR TOTAL</b>				<b>\$77.94</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI-ANNL ELEVATOR MAINT	GARAGE: NOVEMBER-APRIL 17	\$500.00
<b>VENDOR TOTAL</b>				<b>\$500.00</b>
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$71.92
	710-6010-449.20-30	RESPIRATOR, FILTERS,	FILTER PLATE	\$50.92
	710-6010-449.20-80	WELDING-ZIPCUT & CUTTING	TIPS	\$245.53
	710-6010-449.20-65	(2) TOOTH TOOLS		\$142.00
	710-6010-449.20-65	RETURN TOOTH TOOLS	ORIGINALLY ON 479504	(\$142.00)
	710-6010-449.20-65	(2)BANDSAW BLADES		\$130.04
	710-6010-449.20-80	(1)WELDING TIPS		\$12.02
	710-6010-449.20-80	(3) COPPER NOZZLES, (5)	CONTACT TIPS	\$43.16
	710-6010-449.20-30	RESPIRATOR FILTER		\$25.50
	710-6010-449.20-80	WEDING ZIPCUTS AND WIRE		\$203.15
710-6010-449.70-90	CYLINDER RENTAL		\$12.09	
<b>VENDOR TOTAL</b>				<b>\$794.33</b>
GLASSDOCTOR-BOZEMAN	010-1860-413.30-20	REPLACE BROKEN DOOR	GLASS - BREAK IN @LIBRARY	\$325.00
<b>VENDOR TOTAL</b>				<b>\$325.00</b>
GLOBAL PHILANTHROPY PARTNERSHIP	010-8250-459.70-55	2017 USDN MEMBERSHIP FEE	FOR NATALIE MEYER	\$1,150.00
<b>VENDOR TOTAL</b>				<b>\$1,150.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:11/17-11/18/16	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:11/17-11/18/16	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:11/18-11/19/16	\$75.83
<b>VENDOR TOTAL</b>				<b>\$227.49</b>

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H.D. FOWLER COMPANY	600-5030-442.20-99	(5) 18" GALVE NIPPLES,	(8) 16" GALV NIPPLES	\$83.02
	620-5230-444.20-99	(3) 8" INSERTA TEES, (6)	4" SADDLE TEE W/CLAMPS	\$376.23
	600-5060-442.20-99	(2) 3/4" (2) 1" JOINT	ADAPTERS(20)METER GASKET	\$89.30
	600-5030-442.20-99	(2) 10" GALV NIPPLES		\$9.48
	600-5060-442.20-99	(2) 3/4" & (2) 1" JOINT	ADAPTERS	\$66.38
	620-5250-444.20-99	(4) MANHOLE COVERS, (24)	RISERS W/FREIGHT	\$2,256.48
	620-5230-444.20-99	(1) 4" CLEAN CHECK VALVE		\$136.26
<b>VENDOR TOTAL</b>				<b>\$3,017.15</b>
HCL TRUCK EQUIPMENT INC	010-7210-452.30-10	PIN KIT CPLR SPRG REL LVR	& CUTTING EDGE HALF	\$444.30
<b>VENDOR TOTAL</b>				<b>\$444.30</b>
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	(3) MAN VALVE HYDRO FLOW	KITS	\$789.60
<b>VENDOR TOTAL</b>				<b>\$789.60</b>
HDR INC	010-1210-402.50-10	VISION & STRATEGIC PLAN	CONSULT SVC THRU 10/29/16	\$7,531.65
<b>VENDOR TOTAL</b>				<b>\$7,531.65</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	NOVEMBER 2016 SRVCS	\$10,850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HOUSE OF CLEAN	600-5010-442.20-99	(1) 50# BOX ICE MELT		\$11.28
<b>VENDOR TOTAL</b>				<b>\$11.28</b>
HUFSTETLER, MARK	100-1610-411.50-10	CULTURAL RESOURCE REVIEW	PREP 6 HRS @ \$65 AN HOUR	\$390.00
<b>VENDOR TOTAL</b>				<b>\$390.00</b>
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.50-20	N 7TH MEDIANS:FALL MAINT	11/4/16	\$545.00
	111-4110-433.50-20	N 7TH MEDIANS:FALL MAINT	9/7,9/27	\$160.00
	111-4110-433.50-20	S 8TH MEDIANS:FALL MAINT	11/7/16	\$445.00
	111-4110-433.50-20	CITYWIDE MEDIAN FALL MNTC	10/3,10/4,10/5,10/6	\$1,200.00

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<b>VENDOR TOTAL</b>				<b>\$2,350.00</b>
ICLEI-LOCAL GOVERNMENTS FOR	010-1110-401.70-55	N. MEYER MEMBERSHIP DUES	SUSTAINBILITY MEMBERSHIP	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
IIMC	010-1220-402.70-55	CROUGH IIMC DUES FOR 2017	VALID THRU 12/31/17	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
IMSA INT'L MUNICIPAL	111-4171-433.70-55	CERTFCTN MEMBRSHIP RENEWI	MOECKEL, WILLIAM	\$40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
INGRAM	010-7810-455.20-70	(2)NON-FICTION BOOKS	SO	\$25.67
	010-7810-455.20-70	(1)POP SO JUV FICTION		\$3.59
	010-7810-455.20-70	(1)POP SO JUV FICTION		\$10.61
	010-7810-455.20-70	(3)JUV NON FICTION BOOKS		\$37.49
	010-7810-455.20-70	(3)PICTURE BOOKS		\$26.52
	010-7810-455.20-70	(1)FICTION BOOK		\$15.33
	010-7810-455.20-70	(1)NON-FICTION BOOK		\$16.52
	010-7810-455.20-70	(18)FICTION BOOKS		\$257.97
010-7810-455.20-70	(6)NON-FICTION BOOKS		\$107.93	
<b>VENDOR TOTAL</b>				<b>\$501.63</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(2) AUTO BATTERIES		\$193.90
<b>VENDOR TOTAL</b>				<b>\$193.90</b>
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD:10/19-11/18/16	\$318.98
	650-3310-424.50-20	CANON C2225 COPIER MAINT	10/04/16-11/04/16	\$48.40
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT PRD:10/20-11/19/16	\$29.09
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MNT PERIOD:10/20-11/19/16	\$156.03
<b>VENDOR TOTAL</b>				<b>\$552.50</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	CANON IR4035 LEASE	AGREEMENT #:4-0832252-000	\$125.00



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<b>VENDOR TOTAL</b>				<b>\$125.00</b>
KADRMAS, LEE AND JACKSON PC	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 10/1/16	\$48,012.81
	670-4510-435.80-90	SID732:N WALLACE-STRMWTR	PROF SVCS THRU 10/1/16	\$746.26
	600-5040-442.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 10/1/16	\$103.25
	143-8210-459.50-10	N 7TH(MIDTOWN)TIF CONDUIT	PROJ:SRVCS THRU 11/5/16	\$6,000.00
	116-8210-459.50-10	DOWNTOWN FIBER NETWORK	PRELIMINARY DESIGN WORK	\$2,000.00
	116-8210-459.50-10	DOWNTOWN FIBER NETWORK	FINAL DESIGN WORK	\$7,500.00
<b>VENDOR TOTAL</b>				<b>\$64,362.32</b>
KAMP IMPLEMENT CO	111-4110-433.20-99	CUTTING EDGES, SCREWS,	NUTS	\$183.50
	111-4110-433.80-20	#3857-(1) TOOLCAT	BOBCAT 5600 #AHG813757	\$65,959.00
<b>VENDOR TOTAL</b>				<b>\$66,142.50</b>
KANGAS, CHRIS	600-4025-431.60-10	MILEAGE:MAGIP FALL CONF	BILLINGS 11/15-11/16/16	\$92.02
<b>VENDOR TOTAL</b>				<b>\$92.02</b>
KAUFMANN'S OVERHEAD DOOR INC	600-5010-442.30-20	REPAIR WARM SHED OVERHEAD	DOORS - HARD TO OPEN	\$142.50
<b>VENDOR TOTAL</b>				<b>\$142.50</b>
KB COMMERCIAL PRODUCTS	010-1820-413.20-99	(1)PACK PAPER PRODUCTS	FOR FIRE DEPT #1	\$47.99
	010-1860-413.20-99	(6)PACKS PAPER PRODUCTS	FOR LIBRARY BUILDING	\$236.39
	010-1840-413.20-99	(1)PACK OF PAPER PRODUCTS	FOR PROF BUILDING	\$28.57
	010-1830-413.20-99	(4)PACKS PAPER PRODUCTS	FOR CITY SHOPS COMPLEX	\$185.51
	010-1810-413.20-99	(2)PACKS PAPER PRODUCTS	FOR CITY HALL BUILDING	\$80.28
<b>VENDOR TOTAL</b>				<b>\$578.74</b>
KELLER SUPPLY	010-1850-413.30-20	(1)CAITLIN TOILET CONNCTR	PARTS FOR PLUMBING REPAIR	\$2.20
<b>VENDOR TOTAL</b>				<b>\$2.20</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	CABLE, ROPE CLIPS, STRAP,	EYE BOLTS, LINKS, RIVETS	\$26.76
	600-5010-442.20-65	SHOE HNDLE BRUSH, HEX KEY	SETS	\$44.27

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KENYON NOBLE LUMBER CO	600-5010-442.20-99	RETURN 2 X 10'S	ORIGINAL INVOICE 5152760	(\$12.66)
	620-5210-444.20-99	BLACK PAINT MARKER,	LANTERN BATTERY	\$24.86
	620-5210-444.20-99	SCREW RIVETS, GREAT STUFF		\$12.12
	620-5210-444.20-99	(1) CONCRETE PATCHER		\$19.49
	111-4110-433.20-99	(10) 60# PAILS OF PREMIX	TOPPING	\$49.90
	111-4171-433.20-99	(1) GREY PRIMER	PAINTING STOP SIGN HOLDER	\$2.29
	010-3120-422.20-65	MEASURING WHEEL		\$61.36
<b>VENDOR TOTAL</b>				<b>\$228.39</b>
L N CURTISS & SONS	010-3120-422.20-30	(3) GLOBE READY PANTS	+ SHIPPING	\$4,184.67
	010-3120-422.20-30	SUPS W/ PAD RIP CORD	+ SHIPPING	\$55.52
	010-3120-422.20-30	(3) GLOBE READY PANTS	+ SHIPPING	\$4,184.66
<b>VENDOR TOTAL</b>				<b>\$8,424.85</b>
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.50-10	CIP WORKFLOW/FORM APPLCTN	APP DEVELOPMNT & PRJ MNG'	\$11,940.00
	600-4025-431.50-10	GEOCORTEX ANALYTICS TIER1	+ TECHNICAL SUPPORT	\$8,420.00
<b>VENDOR TOTAL</b>				<b>\$20,360.00</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:K PRUITT	WEEK ENDING 11/25/16	\$282.25
<b>VENDOR TOTAL</b>				<b>\$282.25</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(10) BOTTLED WATER, (10)	EMPTY BOTTLE RETURN	\$77.50
	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTY BOTTLE RETURN	\$11.50
	640-5810-447.50-99	(2) BOTTLED WATER,	(2) EMPTY BOTTLE RETURN	\$15.50
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		\$15.50
<b>VENDOR TOTAL</b>				<b>\$120.00</b>
M AND W REPAIR	010-3120-422.20-65	(3)FLARES		\$171.00
<b>VENDOR TOTAL</b>				<b>\$171.00</b>
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.80-20	#3856(1)SKIDSTEER ROADHOG	SERIAL#1610016RH2460	\$32,400.00
	710-6010-449.20-80	#3737-(1) BLOCK HEATER	ASSY	\$83.02

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<b>VENDOR TOTAL</b>				<b>\$32,483.02</b>
MCCORMICK, SCOTT MICHAEL	010-3010-421.20-30	JACK THREADS(1)BASE LONDN	& (1)BENSHERMAN;#157	\$143.18
	010-3010-421.20-30	JACK THREADS(1)KIMBOCHELS	#157 SHOES	\$55.44
<b>VENDOR TOTAL</b>				<b>\$198.62</b>
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE SERVICES	11/17/16; 10:25AM-11:10AM	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
MCCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3857&3858-LIGHT BARS		\$254.80
	710-6010-449.20-80	#3857&3858-LIGHT BARS		\$732.61
<b>VENDOR TOTAL</b>				<b>\$987.41</b>
MCCMAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCCMAHAN-12/01	12/31/16@2274 FERGUSN AVE	\$51.99
<b>VENDOR TOTAL</b>				<b>\$51.99</b>
MERRILL, JAMIE	600-4025-431.60-10	HOTEL:MAGIP CONF-11/15-16	BILLINGS:BEST WESTERN	\$121.57
	600-4025-431.60-10	MEALS:MAGIP CONF-11/15-16	BILLINGS	\$56.00
	600-4025-431.60-10	FUEL:MAGIP CONF-11/15-16	BILLINGS	\$18.09
<b>VENDOR TOTAL</b>				<b>\$195.66</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(1) AIR SAMPLE		\$121.00
<b>VENDOR TOTAL</b>				<b>\$121.00</b>
MISC VENDOR - ACCOUNTING	113-0000-342.90-00	FOOTPRINT REDUCED	FIRE IMPACT FEE	\$26.89
	114-0000-343.50-00	FOOTPRINT REDUCED	STREET IMPACT-GEN	\$281.87
	630-0000-345.20-60	FOOTPRINT REDUCED	SEWER IMPACT FEE	\$64.98
	610-0000-345.10-80	FOOTPRINT REDUCED	WATER IMPACT FEE	\$162.72
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/21	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/24	LINDLEY CENTER RENTAL	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	10981-102680:2707 DAISY	\$199.13
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	24975-83670:2708 DAISY	\$199.13

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MISC VENDOR - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	22921-6730:510 W OLIVE	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56831-236790:2324 RENEE W	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56657-236400:596 LAUREL	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	29947-171440:3910 BAXTER	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	54825-65760:504 E GRANITE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	34249-42140:1408 S BLACK	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	5707-30630:318 N BOZEMAN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55939-186050:4386 BROOKSD	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56919-151680:1276 DURHAM	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	52787-229630:3285 S 26TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	54969-165580:3331 BLACKBI	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55797-182590:3121 PARKWAY	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56503-236560:5436 VERMEER	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56315-176350:1009 SAXON	\$150.00
<b>VENDOR TOTAL</b>				<b>\$3,034.72</b>
MISC VENDOR - ACCT REC	113-0000-342.90-00	FIRE IMPACT REFUND	4552 MCCAFFERTY ST	\$67.78
	630-0000-345.20-60	SEWER IMPACT REFUND	4552 MCCAFFERTY ST	\$1,750.74
	114-0000-343.50-00	STREET IMPACT REFUND	4552 MCCAFFERTY ST	\$613.22
	610-0000-345.10-80	WATER IMPACT REFUND	4552 MCCAFFERTY ST	\$403.43
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$2,875.17</b>
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-01078	BOND REFUND	\$330.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2012-04222	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2015-01707	RESTITUTION DISBURSEMENT	\$503.50
	865-0000-201.61-60	TK-2015-05275	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-05284	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	TK-2015-04484	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-03409	RESTITUTION DISBURSEMENT	\$38.92
	865-0000-201.61-60	TK-2016-04355	BOND REFUND	\$85.00
	865-0000-201.61-60	TK-2016-03149	RESTITUTION DISBURSEMENT	\$50.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-02856	BOND REFUND	\$5.00
	865-0000-201.61-60	TK-2016-02118	BOND REFUND	\$1,020.00
	865-0000-201.61-60	TK-2014-00754	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-02535	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-05199	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-04278	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2015-03409	BOND REFUND	\$674.00
	865-0000-201.61-60	TK-2016-02723	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2016-01655	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2015-00872	RESTITUTION DISBURSEMENT	\$90.38
	865-0000-201.61-60	CR-2015-00063	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-02819	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	CR-2013-00039	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2016-02348	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2014-03184	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2016-00215	RESTITUTION DISBURSEMENT	\$115.00
	865-0000-201.61-60	TK-2015-00787	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-00190	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-00027	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2016-01610	BOND TRNSFRD TO B. NEAL	\$65.00
	865-0000-201.61-60	TK-2016-02982	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-03564	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2011-04406	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-01306	RESTITUTION DISBURSEMENT	\$4.49
	865-0000-201.61-60	TK-2016-02369	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2016-01642	RESTITUTION DISBURSEMENT	\$194.24
	865-0000-201.61-60	TK-2016-03707	RESTITUTION DISBURSEMENT	\$498.00
	865-0000-201.61-60	TK-2016-03707	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$375.00
	865-0000-201.61-60	TK-2012-03035	RESTITUTION DISBURSEMENT	\$100.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2016-02154	BOND REFUND	\$45.00
	865-0000-201.61-60	TK-2016-01942	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-2016-01703	BOND REFUND	\$1,650.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2013-01778	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2011-03565	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-02071	BOND REFUND	\$1,600.00
	865-0000-201.61-60	TK-2016-04524	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2016-02624	BOND REFUND	\$170.00
	865-0000-201.61-60	TK-2016-03073	BOND REFUND	\$1,300.00
	865-0000-201.61-60	TK-2014-00970	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-04133	RESTITUTION DISBURSEMENT	\$301.19
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$66.67
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$66.67
	865-0000-201.61-60	TK-2014-01578	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2008-07084	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2012-01448	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-2013-00796	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2013-00082	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-2016-01698	BOND REFUND	\$2,300.00
	865-0000-201.61-60	TK-2016-02595	BOND REFUND	\$130.00
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2010-05759	RESTITUTION DISBURSEMENT	\$207.50
	865-0000-201.61-60	TK-2010-05759	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2016-04118	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-03731	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2016-00675	RESTITUTION DISBURSEMENT	\$16.72
	865-0000-201.61-60	TK-2016-00725	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2015-02785	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2004-03748	RESTITUTION DISBURSEMENT	\$150.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2016-02192	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-2015-05265	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-05268	RESTITUTION DISBURSEMENT	\$155.00
	865-0000-201.61-60	TK-2016-01074	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-2012-01795	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	CR-2016-00001	RESTITUTION DISBURSEMENT	\$16.88
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-2015-02452	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2013-01614	RESTITUTION DISBURSEMENT	\$155.00
	865-0000-201.61-60	TK-2015-02085	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2012-04770	RESTITUTION DISBURSEMENT	\$40.00
	865-0000-201.61-60	TK-2015-02125	RESTITUTION DISBURSEMENT	\$82.50
	865-0000-201.61-60	TK-2016-02208	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2016-04848	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-2014-05200	RESTITUTION DISBURSEMENT	\$12.50
	865-0000-201.61-60	TK-2016-02369	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-2016-03189	BOND REFUND	\$145.00
	865-0000-201.61-60	TK-2003-03639	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-03299	BOND REFUND	\$1,020.00
	865-0000-201.61-60	TK-2016-00425	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2016-00425	BOND REFUND	\$750.00
	865-0000-201.61-60	TK-2015-04503	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2016-04759	BOND REFUND	\$1,600.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2012-05900	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-02825	BOND REFUND	\$1,700.00
	865-0000-201.61-60	TK-2016-02889	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2016-03111	BOND REFUND	\$130.00
				<b>VENDOR TOTAL</b>
MISC VENDOR - SIDS	010-0000-201.20-00	COMFORT SUITES PD WRONG	ACCOUNT	\$16,125.02



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			<b>VENDOR TOTAL</b>	<b>\$16,125.02</b>
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	\$114.00
	010-8020-456.70-70	AURIELIA LENCIONI	LB2016000424	\$234.59
	111-4110-433.70-70	KIMBERLY ALBERDA CLAIM	LB2016000592	\$228.45
	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	\$19.00
			<b>VENDOR TOTAL</b>	<b>\$596.04</b>
MONTANA CRANE SERVICE	116-8210-459.50-40	REPAIR DOWNTOWN INTERSCT	CALBE & ANCHOR REPAIR WR	\$5,637.76
			<b>VENDOR TOTAL</b>	<b>\$5,637.76</b>
MONTANA LAW WEEK	010-1410-404.70-20	MONTANA LAW WEEK RENEWAL	LAW WEEK SUBSCRIPTION	\$345.00
			<b>VENDOR TOTAL</b>	<b>\$345.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	TWINRIX INJCTNS;HEP A & B	STREETS DEPARTMENT	\$160.00
	111-4110-433.50-80	TWINRIX INJCTNS;HEP A & B	STREETS DEPARTMENT	\$160.00
			<b>VENDOR TOTAL</b>	<b>\$320.00</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	GALV BUSHINGS,NIPPLES &	R&W 3/4 SILLCOCK;FITTINGS	\$11.54
			<b>VENDOR TOTAL</b>	<b>\$11.54</b>
MSU CONFERENCE SERVICES	010-8250-459.20-99	BZMN CLIMATE PARTNERS	JOINT MTNG FOR L&J PRSNTN	\$30.00
			<b>VENDOR TOTAL</b>	<b>\$30.00</b>
MSU OFFICE OF SPONSORED PROGRAM	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 10/31/16	\$8,380.98
			<b>VENDOR TOTAL</b>	<b>\$8,380.98</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	DEC JANITORIAL SERVICE	FOR THE CITY SHOPS	\$2,060.00
			<b>VENDOR TOTAL</b>	<b>\$2,060.00</b>
MT LEAGUE OF CITIES & TOWNS	010-1510-405.60-10	REG:2016 MLCT CONFERENCE	ROSENBERY:MISSLA:10/5-7	\$150.00
	010-1560-405.60-10	REG:2016 MLCT CONFERENCE	JORGENSON:MSSLA:10/5-7	\$160.00

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MT LEAGUE OF CITIES & TOWNS	010-1410-404.60-10	REG:2016 MLCT CONFERENCE	SAVERUD:MISSLA:10/5-10/7	\$150.00
	010-1210-402.60-10	FITNESS TOUR:2016 MLCT	KUKULSKI:MISSLA:10/5-10/7	\$15.00
<b>VENDOR TOTAL</b>				<b>\$475.00</b>
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ANNUAL WEB HOST FEE	11/1/16-10/31/17	\$800.00
<b>VENDOR TOTAL</b>				<b>\$800.00</b>
MURRAY, KYLA	010-1410-404.60-10	MILES TO/FROM THE L&J	44 MILES @ .54	\$23.76
<b>VENDOR TOTAL</b>				<b>\$23.76</b>
NAPA AUTO PARTS	710-6010-449.20-80	(8) GEARLUBE		\$86.32
	710-6010-449.20-80	#3349-(1) OIL FILTER		\$11.40
	710-6010-449.20-80	#3349-(1) EA OIL, AIR,	FUEL FILTERS	\$38.97
	710-6010-449.20-80	RETURN OIL & FUEL FILTER	ORIGINALLY ON 138867	(\$26.98)
	710-6010-449.20-80	#3438-(1) AIR FILTER		\$10.43
	710-6010-449.20-80	#3140-(1) EA OIL & AIR	FILTERS	\$10.38
	710-6010-449.20-80	#3140-(1) OIL FILTER		\$3.60
	710-6010-449.20-80	(1) AIR FILTER, (5) OIL	FILTERS	\$29.23
	710-6010-449.20-65	(1) REMOTE STARTER SWITCH		\$37.46
	710-6010-449.20-80	#3746-OIL, AIR, FUEL,	COOLANT FILTERS	\$293.85
	710-6010-449.20-80	(1) AIR FILTER		\$11.79
	010-3010-421.20-60	(11)HALOGEN BULBS	PATROL BAY SUPPLY	\$84.86
<b>VENDOR TOTAL</b>				<b>\$591.31</b>
NORTHWEST PARTS & EQUIPMENT CO	710-6010-449.20-65	(1) SLING		\$45.75
<b>VENDOR TOTAL</b>				<b>\$45.75</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$370.30
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$370.30
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$370.30
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	(\$72.47)
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	(\$72.47)
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	(\$72.47)

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NORTHWESTERN ENERGY	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,158.20
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,820.36
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,244.67
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$316.65
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$35.32
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$460.21
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$892.31
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,077.08
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$463.31
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$418.84
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,166.76
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$85.63
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$113.48
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$64.46
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$33.82
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$33.83
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,360.80
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$686.51
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$218.97
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$114.14
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$117.78
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$130.12
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$61.04
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$79.31
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$8.02
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$115.03
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$210.71
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$1.09
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$39.70
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.18
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.17
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.17
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.17

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NORTHWESTERN ENERGY	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.17
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.04
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.02
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.02
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.02
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$8.02
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$14.09
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$190.24
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.20
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$698.96
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$798.07
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$14.31
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$77.31
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$42.35
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,444.11
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$776.53
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.42
<b>VENDOR TOTAL</b>				<b>\$26,623.21</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#3349-FUEL/WATER FILTER		\$37.23
<b>VENDOR TOTAL</b>				<b>\$37.23</b>
OMNIEARTH INC	600-4640-441.50-20	YEAR 1;WTR MANGMNT SUBSCP	PROF SRVCS AGREEMENT;YR	\$17,900.00
<b>VENDOR TOTAL</b>				<b>\$17,900.00</b>
OPTIMIST CLUB	010-8040-456.20-99	8' GRAND FIR X-MAS TREE	FOR BEALL CENTER FACILITY	\$70.00
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
ORKIN PEST CONTROL	010-8040-456.50-99	LINDLEY CTR RODENT CNTRL	SRVCS ON 12/01/16	\$91.96
<b>VENDOR TOTAL</b>				<b>\$91.96</b>
OSTERMAN'S WAREHOUSE	010-3010-421.70-90	(1)RENTAL UNIT	11/02/16-01/02/17	\$530.00
	140-3010-421.50-99	(1)RENTAL UNIT	5/20/16-11/20/16	\$300.00

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<b>VENDOR TOTAL</b>				<b>\$830.00</b>
OWENHOUSE HARDWARE	010-3010-421.20-99	(1) WD40 SPRAY	DOWNTOWN SUBSTATION	\$7.99
	600-5010-442.20-99	(1) 6V BATTERY		\$5.99
	111-4110-433.20-99	(1) PUCK LIGHT		\$7.99
	640-5810-447.20-99	WASHER HOSE, WIRE		\$38.97
	010-1840-413.20-99	SUPER GLUE		\$4.99
	010-1840-413.20-99	(2)COMPTR GROMMETS		\$9.98
	010-1840-413.20-99	ELECTRONIC WIPES	BLOWOFF DUSTER	\$42.95
	010-3010-421.20-60	(3)1/4"G30100'CHAIN COIL	#153	\$5.37
	112-7710-454.20-10	TAPE COLOR & STPLR PWRSH	MISC FORESTRY DEPT SUPPLS	\$29.98
	010-8040-456.20-99	(3)6' GARLND BAUBLE BEADS		\$12.00
	010-8040-456.20-99	ACE PAINT PAIL & 5GL PAIL	MISC SUPPLS FOR BEALL CTR	\$20.94
	010-3120-422.20-99	LIGHT BULB, TARP, FUEL	STABILIZER	\$36.47
	010-3120-422.30-10	BAR OIL & HS GEAR		\$20.98
	010-3120-422.30-10	SPARK PLUGS, GAUGE FEELER		\$22.97
	010-3120-422.20-99	VEHICLE WASH BRUSHES	+ BLEACH & BULBS	\$84.89
<b>VENDOR TOTAL</b>				<b>\$352.46</b>
PACIFIC STEEL AND RECYCLING	111-4171-433.20-99	(12)LBS STEEL FOR SIGN	RACK	\$12.28
<b>VENDOR TOTAL</b>				<b>\$12.28</b>
PERSONALIZE IT	010-1220-402.20-10	(1)STAMP &(1)REPLCMNT INK	CITY CLERK'S OFFICE	\$24.16
	010-1110-401.20-99	(1)ENGRAVED SIGN	COMMISSN ROOM; M. MATSEN	\$12.00
<b>VENDOR TOTAL</b>				<b>\$36.16</b>
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (ST V RAMOS)	ROSAUERS	\$14.55
	010-1310-403.20-99	JURY DONUTS (ST V YENNY)	ALBERTSON'S	\$14.97
	010-1310-403.20-99	JURY DONUTS(ST V WOMMACK)	ALBERTSON'S	\$11.99
<b>VENDOR TOTAL</b>				<b>\$41.51</b>
PIERCE FLOORING INC	010-1860-413.30-20	CARPET SQUARES, STOCK	& GLUE FOR LIBRARY	\$1,559.00

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<b>VENDOR TOTAL</b>				<b>\$1,559.00</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$288.00
<b>VENDOR TOTAL</b>				<b>\$288.00</b>
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	NOV PET WASTE SRVCS	@ LIBRARY BUILDING	\$320.00
<b>VENDOR TOTAL</b>				<b>\$320.00</b>
PRICE RITE DRUG	010-3120-422.20-98	TEST STRIPS		\$95.61
	010-3120-422.20-98	TEST STRIPS		\$69.00
<b>VENDOR TOTAL</b>				<b>\$164.61</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(1)NSR-1514 BCF SCENE LGT	RECHRG/#120	\$70.94
<b>VENDOR TOTAL</b>				<b>\$70.94</b>
PROJECT WET FOUNDATION	600-4640-441.50-10	WATER EDUCATION PILOT PRJ	11/14/16-6/1/17 PYMT 1OF2	\$1,887.50
	670-4510-435.50-10	WATER EDUCATION PILOT PRJ	11/14/16-6/1/17 PYMT 1OF2	\$1,887.50
<b>VENDOR TOTAL</b>				<b>\$3,775.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	BOLTS/NUTS/WASHERS		\$0.32
	710-6010-449.20-80	HOOK & EYE TURNBUCKLE &	CLEVIS	\$51.96
	010-7610-453.20-99	ANTIFREEZE & HVY DUTY TRP	MISC PARKS DEPT SUPPLIES	\$126.73
	010-7610-453.20-99	FOAM HD CLEANR,PUMICE	& BATTERY PROTT SPRAY	\$31.67
	010-7610-453.20-30	DUNGAREE,LINED DEERSKIN	& MEN'SS CREW MERINO	\$94.97
	010-7610-453.20-30	MNS 11.0 CONQUEST BARK		\$100.00
	010-7610-453.20-30	MENS 12.0 CHORE MID BLK		\$99.99
<b>VENDOR TOTAL</b>				<b>\$505.64</b>
RDO EQUIPMENT CO	710-6010-449.20-80	AIR FILTER&FILTER ELEMENT	W/FREIGHT	\$71.96
<b>VENDOR TOTAL</b>				<b>\$71.96</b>
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRETOR SERVICES	11/30/16;8:00AM-9:15AM	\$37.50

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<b>VENDOR TOTAL</b>				<b>\$37.50</b>
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 10/31/16	\$2,900.00
<b>VENDOR TOTAL</b>				<b>\$2,900.00</b>
RESSLER MOTORS	710-6010-449.20-80	#3790-OIL FILTER & OIL		\$36.91
	710-6010-449.20-80	#3140-(2) HEADLAMPS		\$345.62
<b>VENDOR TOTAL</b>				<b>\$382.53</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-99	PARKING SECURITY PATROL	(4) PER NIGHT-NOVEMBER	\$275.00
<b>VENDOR TOTAL</b>				<b>\$275.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	RETURN AIR SPRINGS	ORIGINALLY ON 95044	(\$346.24)
	710-6010-449.20-80	#3746-PWR STEERNG RESERV	FILTER,OIL CANISTER	\$154.23
	710-6010-449.20-80	#3367-RADIATOR W/FREIGHT	07 CONDOR GARBAGE TRUCK	\$1,211.40
	710-6010-449.20-80	#3746-(1) FILTER INSERT		\$110.43
<b>VENDOR TOTAL</b>				<b>\$1,129.82</b>
ROTO-ROOTER	010-1850-413.30-20	PLUGGED DRAIN LINE	FROM KITCHEN @ SNR CENTE	\$155.00
<b>VENDOR TOTAL</b>				<b>\$155.00</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	(10,000)BUSINESS LICENSE	RENEWAL ENVELOPS	\$520.00
	100-1610-411.20-10	(1,000)PLANNING EVELOPES		\$99.70
	010-1510-405.20-10	(60,000) #10 WINDOW	ENVELOPES-FINANCE	\$3,150.00
<b>VENDOR TOTAL</b>				<b>\$3,769.70</b>
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM THE L&J	72 MILES @ .54	\$38.88
<b>VENDOR TOTAL</b>				<b>\$38.88</b>
SELBY'S	600-4020-431.20-99	BRIDGER SEWER,WTR RENOV,	CTEP RECORD DRAWINGS	\$109.70
<b>VENDOR TOTAL</b>				<b>\$109.70</b>



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SIGN SOLUTIONS BOZEMAN.COM	112-7710-454.20-99	MOUNT:ACM,PRINTS & INSTLL	ROSE PARK MAIN KIOSK SIGN	\$337.61
<b>VENDOR TOTAL</b>				<b>\$337.61</b>
SIGNS OF MONTANA	111-4110-433.50-99	(50) NO PARKING IN FRONT	OF MAILBOXES SIGNS	\$172.50
	650-3310-424.20-99	PARKING COMMISSION LOT	STICKERS-2017	\$200.50
<b>VENDOR TOTAL</b>				<b>\$373.00</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1) COPY PAPER; (1) SPRAY	FRESHNER; SPLIT W/BFD	\$22.19
	010-3010-421.20-10	(1)PK MECHANICAL PENCILS	(1) REFILL LEAD	\$20.84
	600-5010-442.20-10	PENS, USB DRIVES		\$22.13
	111-4110-433.20-10	PENS, USB DRIVES		\$22.13
	010-3110-422.20-99	CLOCK		\$11.79
<b>VENDOR TOTAL</b>				<b>\$99.08</b>
SPARTAN PROMOTIONAL GROUP,INC	600-4640-441.70-99	(250)SMUSHY WATER BOTTLES	+ FREIGHT CHARGE	\$390.36
<b>VENDOR TOTAL</b>				<b>\$390.36</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3447-OIL CHANGE	2008 GMC SIERRA TRUCK	\$40.45
	710-6010-449.20-80	#3402-OIL CHANGE	08GMC SIERRA PICKUP	\$40.45
	710-6010-449.20-80	#3344-OIL CHANGE	2006 GMC SIERRA PICKUP	\$40.45
	710-6010-449.20-80	#2633-OIL CHANGE	1998 CHEVY K-1500 4WD	\$36.85
<b>VENDOR TOTAL</b>				<b>\$158.20</b>
SPROUT INC	620-5610-445.50-20	OCT/NOV WRF MOWNG/TRIMMNG	10/5 & 10/19/16	\$1,410.00
	111-4110-433.50-20	OCT/NOV VALLEY CTR MEDIAN	MOWING/TRIMMNG 10/3&10/17	\$400.00
	111-4110-433.50-20	OCT/NOV OAK MEDIAN MOWING	TRIMMING 10/5 & 10/19/16	\$225.00
	111-4110-433.50-20	OCT/NOV COTTONWOOD MEDIAN	MOW/TRIM 10/4 & 10/19/16	\$220.00
	111-4110-433.50-20	OCT/NOV N 19TH MEDIAN MOW	TRIM 11/11/16	\$65.00
	111-4110-433.50-20	OCT/NOV CITY SHOPS	MOW/TRIM 10/5 & 10/19/16	\$80.00
	600-5010-442.50-20	OCT/NOV CITY SHOPS	MOW/TRIM 10/5 & 10/19/16	\$80.00
	620-5210-444.50-20	OCT/NOV CITY SHOPS	MOW/TRIM 10/5 & 10/19/16	\$80.00
	111-4110-433.50-20	OCT/NOV S 8TH MEDIAN	MOW/TRIM 10/4 & 11/11/16	\$500.00
	111-4110-433.50-20	OCT/NOV DAVIS MEDIAN MOW	10/21/16	\$240.00

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SPROUT INC	111-4110-433.50-20	OCT/NOV LOWER YARDS	MOW/TRIM;11/11/16	\$130.00
<b>VENDOR TOTAL</b>				<b>\$3,430.00</b>
STAPLES #6035 5178 4052 0091	010-1530-405.20-10	(2)CALENDARS,9 VOLT BTTRS	& (6)LETTER OPENERS	\$52.34
	010-1310-403.20-10	(5)CLR PAPER & (2)CS PAPR	MSC CITY COURT OFFC SPPLS	\$145.20
	010-1310-403.20-10	(2)CS PAPR,POSTITS & LBLs	MISC CITY CRT OFFC SUPPLS	\$161.03
<b>VENDOR TOTAL</b>				<b>\$358.57</b>
STATE BAR OF MONTANA	010-1310-403.20-70	2017 LAWYERS DESKBOOK	REFERENCE BOOK	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
STORY DISTRIBUTING CO	670-4510-435.20-61	OCT FUEL CHG:STORMWATER	CARD #8842830	\$31.38
	620-5210-444.20-61	FUEL CARDS-WATER/SEWER		\$1,298.44
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$269.29
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$30.45
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$276.96
	640-5810-447.20-61	FUEL TANK - DYED DIESEL		\$1,130.44
	640-5810-447.20-61	FUEL TANK - DYED DIESEL		\$1,244.24
	640-5810-447.20-61	FUEL CARDS- COLLECTION		\$973.29
	640-5810-447.20-61	DIESEL NOZZLE		\$159.95
	112-7710-454.20-61	FUEL CARD:FORESTRY DEPT	#790,791,793 & 878	\$125.44
<b>VENDOR TOTAL</b>				<b>\$5,539.88</b>
SUNGARD PUBLIC SECTOR INC	100-1610-411.20-20	CLICK2GOV OCCUPATNAL LCNS	NAVILINE:AGREMNT#20052	\$1,620.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	OCT 2016,3824 TRANSACTN	\$286.80
<b>VENDOR TOTAL</b>				<b>\$1,906.80</b>
SWANSON, JOSEPH	010-3010-421.20-60	(2)WIPER BLADES & (1)3V	BATTERY/#127 DET;AUTOZONE	\$33.97
	010-3010-421.20-60	(2)PACKS OF BULBS	#127 DET;AUTOZONE	\$19.99
<b>VENDOR TOTAL</b>				<b>\$53.96</b>
TETRA TECH INC	641-0000-233.00-00	LF CMA IMPLEMENTATION	PROF SVCS THRU 10/28/16	\$7,263.88

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<b>VENDOR TOTAL</b>				<b>\$7,263.88</b>
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	FY17 PW PR STRATEGY	PR,PROJECT MANAGEMENT	\$637.50
	600-4010-431.50-10	PUBLIC WORKS WEBSITE	PROJECT MANAGEMENT	\$340.00
	640-5810-447.50-10	HOLIDAY PICKUP SCHEDULE	ADS-DESIGN,PRJ MGMT,MEDIA	\$967.95
	640-5820-447.50-10	MSU SPRTNG EVENT RECYCLNG	PROJ MGMT,MEDIA	\$567.62
	640-5810-447.50-10	FY17 SOLID WASTE PR STRGY	PROJECT MANAGEMENT	\$63.75
	670-4510-435.50-10	STORMWATER PR STRATEGY	PROJECT MANAGEMENT	\$21.25
	111-4110-433.50-10	BZN STREET REPORT	PRJ MGMT,DSGN,PR,MEDIA	\$9,069.04
	111-4110-433.50-10	LEAF PICKUP 2016	PROJ MGMT,MEDIA	\$777.41
	600-4640-441.50-10	DROUGHT MGMT MARKETING	PROJ MGMT,CONCEPT/STRTG\	\$1,252.50
	600-4640-441.50-10	WTR CNSRVTN FY17 PR STRGY	PROJECT MANAGEMENT	\$106.25
	010-7610-453.70-10	DESIGN SERV/PROJ MGMT	MEDIA/OUTSIDE COSTS	\$1,408.98
	112-7710-454.70-10	DESIGN SERV/PROJ MGMT	MEDIA/OUTSIDE COSTS	\$709.20
<b>VENDOR TOTAL</b>				<b>\$15,921.45</b>
THOMAS DEAN & HOSKINS INC	116-8210-459.50-10	MENDENHLL STREETSCAPE PRJ	DESGN SRVCS THRU 10/31/16	\$6,600.00
<b>VENDOR TOTAL</b>				<b>\$6,600.00</b>
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:10/1-10/31/16	\$169.00
	010-1310-403.20-70	WESTLAW USE (OCT 2016)	10/1/16-10/31/16	\$186.88
<b>VENDOR TOTAL</b>				<b>\$355.88</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3626-(8) TIRES	2012 FREIGHTLINER DUPTRCK	\$3,639.60
	710-6010-449.20-80	#3660- (4) TIRES	2013 CHEVY TAHOE	\$749.00
<b>VENDOR TOTAL</b>				<b>\$4,388.60</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3455-(1) BRAKE SPRING		\$36.43
<b>VENDOR TOTAL</b>				<b>\$36.43</b>
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT#84273395	\$246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT#84275264	\$270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	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
	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
<b>VENDOR TOTAL</b>				<b>\$1,887.07</b>
TREASURE STATE OIL CO	710-6010-449.20-80	(1) 55 GAL DRUM - COOLANT		\$497.35
<b>VENDOR TOTAL</b>				<b>\$497.35</b>
UNISOURCE MFG	620-5210-444.20-99	(21) FLUSHER HOSES	+ SHIPPING	\$494.02
<b>VENDOR TOTAL</b>				<b>\$494.02</b>
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/17V8	\$20.59
<b>VENDOR TOTAL</b>				<b>\$20.59</b>
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	GROUND COMMERCIAL SHIPPNC		\$18.42
<b>VENDOR TOTAL</b>				<b>\$18.42</b>
VALLEY GLASS & WINDOWS INC	010-1860-413.30-20	REPR BROKEN DOOR GLASS	BREAK IN;LABOR + MATERLS	\$772.50
<b>VENDOR TOTAL</b>				<b>\$772.50</b>
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.30-10	#1806-(1) MIRROR		\$20.39
	710-6010-449.20-80	(1) UTILITY LAMP, (5) HYD	FITTINGS	\$35.70
	710-6010-449.20-80	(2) HYD FITTINGS +	SHIPPING	\$168.37
	710-6010-449.20-80	#3384-(1) AIR FILTER		\$7.48
	710-6010-449.20-80	#3384-(1) FLOOR MAT SET		\$23.91
	710-6010-449.20-80	(1) HEADLIGHT, (1) WORK	LIGHT	\$19.02
	710-6010-449.20-80	#2880-(1) TOP COG V-BELT		\$9.96
	710-6010-449.20-80	(1) HYD FITTING		\$28.70
710-6010-449.20-80	WIPER BLADES, PWR STEERNG	FLUID, HYD FITTINGS	\$748.33	

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) HYD FITTING		\$155.43
<b>VENDOR TOTAL</b>				<b>\$1,217.29</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	(3)SMS PRESERVATIONS	ENDING IN:8574 / SWANSON	\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	OCT/NOV 265496282-1	D. MAGILL (406)579-6332	(\$8.38)
	620-5610-445.40-50	OCT/NOV 265496282-1	PAUL LAYTON (406)570-5837	\$32.27
	620-5210-444.40-50	OCT/NOV 265496282-1	WT/SWR CELL (406)579-5025	\$11.55
	600-5010-442.40-50	OCT/NOV 265496282-1	WT/SWR CELL (406)579-5025	\$11.56
	620-5210-444.40-50	OCT/NOV 265496282-1	BRECHTELSBR (406)579-7569	\$11.55
	600-5010-442.40-50	OCT/NOV 265496282-1	BRECHTELSBR (406)579-7569	\$11.56
	620-5210-444.40-50	OCT/NOV 265496282-1	SWR DPT LOC (406)579-8460	\$11.84
	600-5010-442.40-50	OCT/NOV 265496282-1	WTR DPT LOC (406)579-8460	\$11.83
	600-4020-431.40-50	OCT/NOV 265496282-1	K. GAMRADT (406)579-9643	\$24.34
	600-4020-431.40-50	OCT/NOV 265496282-1	A. KERR (406)579-9644	\$22.95
	111-4110-433.40-50	OCT/NOV 265496282-1	L. RUHD (406)581-1419	\$23.09
	112-7710-454.40-50	OCT/NOV 265496282-1	J. ROTH (406)581-3908	\$22.95
	111-4110-433.40-50	OCT/NOV 265496282-1	S. KURK (406)581-7377	\$28.35
	112-7710-454.40-50	OCT/NOV 265496282-1	A. HANSEN (406)599-2542	\$23.21
	620-5210-444.40-50	OCT/NOV 265496282-1	T. TUSKEN (406)599-7559	\$19.05
	600-5010-442.40-50	OCT/NOV 265496282-1	T. TUSKEN (406)599-7559	\$19.06
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E1 CELL(406)581-0012	\$22.97
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E2 CELL(406)581-0013	\$22.97
	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE E3 CELL(406)600-1204	\$22.95
	010-7610-453.40-50	OCT/NOV 265496282-1	M. SIMPSON (406)570-9742	\$22.95
	010-7610-453.40-50	OCT/NOV 265496282-1	J. ZAWATSKY (406)579-5531	\$22.95
	010-7610-453.40-50	OCT/NOV 265496282-1	J. MARTIN (406)579-5534	\$22.95
	710-6010-449.40-50	OCT/NOV 265496282-1	VEH MAINT (406)600-3045	\$22.95
	620-5610-445.40-50	OCT/NOV 265496282-1	WWTP DEPT (406)581-4299	\$22.95
	620-5610-445.40-50	OCT/NOV 265496282-1	WWTP DEPT (406)581-8755	\$22.95
	010-7610-453.40-50	OCT/NOV 265496282-1	R. SEARLE (406)579-7000	(\$8.12)
	010-7610-453.40-50	OCT/NOV 265496282-1	J. BREAUULT (406)600-4157	(\$8.36)

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VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	OCT/NOV 265496282-1	T. SIMPSON (406)223-1563	\$22.95
	010-1510-405.40-50	OCT/NOV 265496282-1	FINANCE PHNE(406)599-0814	\$13.21
	600-4610-441.40-50	OCT/NOV 265496282-1	WTP ONCALL 1(406)589-6035	\$22.95
	600-4610-441.40-50	OCT/NOV 265496282-1	WTP ONCALL 2(406)589-6036	\$22.95
	115-3210-423.40-50	OCT/NOV 265496282-1	M. POPIEL (406)581-2010	\$28.68
	010-3010-421.40-50	OCT/NOV 265496282-1	DTF (406)579-2746	\$22.95
	010-3010-421.40-50	OCT/NOV 265496282-1	PD INTERN (406)595-7001	\$29.10
	710-6010-449.40-50	OCT/NOV 265496282-1	T. HARGIS (406)579-2276	\$22.95
	600-5010-442.40-50	OCT/NOV 265496282-1	M. DILBECK (406)595-7014	\$11.48
	620-5210-444.40-50	OCT/NOV 265496282-1	M. DILBECK (406)595-7014	\$11.47
	620-5210-444.40-50	OCT/NOV 265496282-1	N. PERICICH (406)595-7015	\$11.48
	600-5010-442.40-50	OCT/NOV 265496282-1	N. PERICICH (406)595-7015	\$11.47
	600-5010-442.40-50	OCT/NOV 265496282-1	B. ALLEN (406)595-7016	\$11.47
	620-5210-444.40-50	OCT/NOV 265496282-1	B. ALLEN (406)595-7016	\$11.48
	620-5210-444.40-50	OCT/NOV 265496282-1	J. SCHROEDER(406)595-7017	\$11.84
	600-5010-442.40-50	OCT/NOV 265496282-1	J. SCHROEDER(406)595-7017	\$11.83
	600-5010-442.40-50	OCT/NOV 265496282-1	P. SIMON (406)595-7018	\$11.47
	620-5210-444.40-50	OCT/NOV 265496282-1	P. SIMON (406)595-7018	\$11.48
	620-5210-444.40-50	OCT/NOV 265496282-1	E. SHANE (406)595-7019	\$12.06
	600-5010-442.40-50	OCT/NOV 265496282-1	E. SHANE (406)595-7019	\$12.06
	010-7210-452.40-50	OCT/NOV 265496282-1	R. FINK (406)595-2879	\$22.99
	010-7210-452.40-50	OCT/NOV 265496282-1	S. BOLEN (406)595-3323	\$22.95
	640-5810-447.40-50	OCT/NOV 265496282-1	K. HUBER (406)548-2638	\$22.95
	112-7710-454.40-50	OCT/NOV 265496282-1	W. KRAUSS (406)579-1383	\$22.95
	010-3010-421.40-50	OCT/NOV 265496282-1	M ARMSTRONG (406)579-1877	\$22.95
	111-4110-433.40-50	OCT/NOV 265496282-1	STRTS STNDBY(406)579-0837	\$22.95
	111-4110-433.40-50	OCT/NOV 265496282-1	STRTS STNDBY(406)579-0994	\$22.95
	010-3010-421.40-50	OCT/NOV 265496282-1	C. LIEN (406)579-0157	\$24.35
	010-7610-453.40-50	OCT/NOV 265496282-1	K. PARELIUS (406)579-9320	\$22.97
	010-3010-421.40-50	OCT/NOV 265496282-1	J. EDELEN (406)595-7000	\$23.57
	670-4510-435.40-50	OCT/NOV 265496282-1	F. GREENHLL (406)579-6555	\$22.95
	620-5210-444.40-50	OCT/NOV 265496282-1	E. ANDERSON (406)579-4419	\$11.64
	600-5010-442.40-50	OCT/NOV 265496282-1	E. ANDERSON (406)579-4419	\$11.64

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VERIZON WIRELESS--BILLING DEPT	010-3120-422.40-50	OCT/NOV 265496282-1	FIRE MEDIC 2(406)595-4073	\$22.95
<b>VENDOR TOTAL</b>				<b>\$1,092.98</b>
WAGNER NURSERY & LANDSCAPING CC	112-0000-388.20-00	VOUCHERS #125-130	2709 ANNIE ST	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
WALMART COMMUNITY	111-4171-433.20-99	(8) DISTILLED WATER		\$7.04
	010-8040-456.20-99	(2)50 MINI WW	MISC BEALL CTR SPPLS	\$6.84
	010-8050-456.20-99	(1)PBARK MINIS	MISC REC PROGRAM SUPPLIES	\$8.98
	600-4640-441.70-99	SNACKS:UDC CITY STFF MTNG	12/01/16	\$15.96
<b>VENDOR TOTAL</b>				<b>\$38.82</b>
WASTEQUIP, LLC	640-5810-447.20-99	(6) 6 YARD SLANT LIDS	@ \$777 A LID:ALLIED BLUE	\$4,662.00
	640-5810-447.20-99	(6) 6 YARD SLANT LIDS	@ \$777 A LID:ALLIED BLUE	\$4,662.00
	640-5810-447.20-99	(7) 4 YARD SLANT LIDS	@ \$618 A LID:ALLIED BLUE	\$4,326.00
	640-5810-447.20-99	SHIPING FEES (19) SLANT	LIDS:ALLIED BLUE	\$1,500.00
<b>VENDOR TOTAL</b>				<b>\$15,150.00</b>
WATSON, GEORGE	010-3120-422.50-80	NEW FIREFGHTR PSYCH EVAL		\$775.00
<b>VENDOR TOTAL</b>				<b>\$775.00</b>
WATTZON	010-8250-459.50-20	MNTHLY SOFTWARE LICENSE	GROUP SETUP ENERGY SMACI	\$535.00
<b>VENDOR TOTAL</b>				<b>\$535.00</b>
WEBB, ELIZABETH J	010-1210-402.50-10	2016 ETHICS TRAINING	(15) EMPLOYEE SESSIONS	\$2,500.00
<b>VENDOR TOTAL</b>				<b>\$2,500.00</b>
WINTER EQUIPMENT COMPANY INC.	111-4110-433.20-60	(15) RIGHT-PLOWGUARD	CURBRUNNER BLADES	\$2,539.53
	111-4110-433.20-60	(15) LEFT - PLOWGUARD	CURBRUNNER BLADES	\$2,539.53
	111-4110-433.20-60	(15) STRAIGHT-PLOWGUARD	CURBRUNNER BLADES	\$2,025.03
	111-4110-433.20-60	FREIGHT FOR CURBRUNNERS		\$330.53



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			<b>VENDOR TOTAL</b>	<b>\$7,434.62</b>
WOOLARD, CRAIG	600-4010-431.60-20	HOTEL:NACWA:KANSAS CITY	10/31-11/3:INTERCONTINTAL	\$812.71
	600-4010-431.60-20	MEALS:NACWA:KANSAS CITY	C. WOOLARD:10/31-11/03/16	\$98.00
	600-4010-431.60-20	UBER:NACWA:KANSAS CTY	10/31-11/3 AIRPORT>-HOTEL	\$84.88
			<b>VENDOR TOTAL</b>	<b>\$995.59</b>
<b>GRAND TOTAL</b>				<b>\$712,120.29</b>