

Check date between : 12/29/2016

and : 1/4/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)2017 APPOINTMENT BOOK	133/SGT OFFICE	\$10.79
VENDOR TOTAL				\$10.79
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$12.09
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
VENDOR TOTAL				\$15.09
ALLEGRA - BOZEMAN	010-3010-421.20-99	SNOW VIOLATION NOTICES	CODE COMPLIANCE	\$317.28
VENDOR TOTAL				\$317.28
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS AND	FENDER COVERS	\$37.99
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
VENDOR TOTAL				\$51.49
ALSTON, JOHN	600-5010-442.60-10	LUNCH:AWWA MEETING:ALSTON	HELENA:12/13/16	\$6.00
	600-5010-442.60-10	LUNCH:LOCATE MEETG:ALSTON	BILLINGS:12/14	\$6.00
VENDOR TOTAL				\$12.00
APWA	600-4020-431.50-20	MICROPAVER SOFTWARE MAINT	VALID:2/1/17-1/31/18	\$700.00
VENDOR TOTAL				\$700.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(12) CUFF CASE	CLOTHING/UNIFORMS	\$216.00
	010-3010-421.20-30	(1) BOOTS	CHIEF	\$179.00
	010-3010-421.20-99	SRT(15)IMPACT SPONGE RDS	(31)12-GAUGE SPLIT/GCSO	\$245.55
	010-3010-421.20-99	SRT (124)12-GAUGE IMPACT	ROUNDS-BPD TRAINING	\$657.20
VENDOR TOTAL				\$1,297.75
BATTERIES PLUS #254	600-5010-442.20-99	BATTERY BACK UPS		\$32.99
	600-4025-431.20-99	(1)12V DURACELL BATTERY		\$21.99
VENDOR TOTAL				\$54.98
BILLION DODGE CHRYSLER	010-3120-422.30-10	REPAIR MASS AIR FLOW SENS	PARTS AND LABOR	\$363.35

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VENDOR TOTAL				\$363.35
BORDER STATES ELECTRIC	600-4610-441.30-10	(1) SMART UNIVERSAL METER	W/ENCLOSURE	\$341.73
VENDOR TOTAL				\$341.73
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES, MEDICAL SUPPLIES	LIDOCAINE,TABS,PADS	\$199.63
VENDOR TOTAL				\$199.63
BOZEMAN FORD	710-6010-449.20-80	#3699:(2)RETURN ARM ASSYS	CREDIT MEMO/RETURN	(\$263.20)
	710-6010-449.20-80	#3699:(2)LINKS	MISC VEH MAINT DEPT SPPLS	\$22.04
	710-6010-449.20-80	#3699:(2)SPINDLE ENDS	MISC VEH MAINT DEPT SPPLS	\$77.50
	710-6010-449.20-80	#3699:(2)TIE ROD KITS	MISC VEH MAINT DEPT SPPLS	\$70.30
	710-6010-449.20-80	#4038.4040,4041,4042 -	FLOOR MATS	\$397.28
VENDOR TOTAL				\$303.92
BOZEMAN SAFE & LOCK	010-1810-413.30-20	SECURITY UPGRADE PROJECT	INSTALLED LACKS&SWAPD KE	\$277.50
VENDOR TOTAL				\$277.50
BRIDGER APARTMENTS	140-3010-421.50-99	(1)DV VIC RENT ASSISTANCE	BRIDGER APTS/JANUARY	\$685.00
VENDOR TOTAL				\$685.00
BRIDGER FEEDS	010-3010-421.20-99	(1)RED BARN SMOKED DINO	KUNO/172	\$11.95
VENDOR TOTAL				\$11.95
CDW GOVERNMENT INC	010-3010-421.20-20	DELL 22IN MONITOR	SS MONITOR CRC	\$194.03
	010-3010-421.30-10	PATROL VEH VIDEO SYSTEM	(18) WARRANTEES	\$4,410.00
	710-6010-449.20-21	TOUGH PAD 8GB	CF-54DX126VM	\$2,411.58
	600-4025-431.50-20	ADOBE PHOTOSHOP FOR JAMIE	MERRILL	\$362.79
VENDOR TOTAL				\$7,378.40
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978312/10-01/9/17	\$55.83
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10/16 TO 01/9/17	\$49.10

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CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-01/09	\$88.99
VENDOR TOTAL				\$193.92
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	GIARDIA & CRYPTOSPORIDIUM	ANALYSIS + SHIPPING	\$385.00
VENDOR TOTAL				\$385.00
CHARTER COMMUNICATIONS, INC.	010-1545-405.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 12/25-1/24/17	\$122.93
VENDOR TOTAL				\$122.93
CHRISTIE ELECTRIC INC	640-5810-447.30-20	REPLACE 2 LAMP BALLASTS	+ LABOR @ SW OFFICE	\$274.60
	116-8210-459.30-30	REPAIR DAMAGED ELCTRC SRV	@N BOZEMAN;DTM STRTLAMP	\$1,678.84
VENDOR TOTAL				\$1,953.44
CLEAN HEAT INC	010-1890-413.30-10	SERVICE CALL - WASTE	OIL BOILER:LABOR	\$175.00
VENDOR TOTAL				\$175.00
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	PHOTO CONTROL, SPST 208V		\$15.61
	010-1820-413.30-20	(6)EA OF LAMPS, CFL		\$46.64
VENDOR TOTAL				\$62.25
CORE CONTROL, INC.	620-5610-445.30-20	REPAIRED BURNER CONTROL	@ THE WRF FACILITY	\$4,237.60
VENDOR TOTAL				\$4,237.60
COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	TRASH BAGS,TOWELS,TISSUES	,LYSOL	\$105.33
	600-4640-441.70-99	DRINK & SNACKS UDC FG	#3 INDUSTRY PROF	\$22.98
VENDOR TOTAL				\$128.31
CUSTOM LOGO	010-3010-421.20-30	(3) COATS & EMBROIDERY	ANIMAL;EVID;CODE COMP	\$858.36
VENDOR TOTAL				\$858.36
DAUM INDUSTRIES	620-0000-345.20-40	MAIN MALL SEWER PAYBACK	KABLE SUBDIVISION ANNEX	\$428.51

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VENDOR TOTAL				\$428.51
DAVIS BUSINESS MACHINES INC	010-3010-421.20-20	KONICA C308 COPIER MAINT	9/15/16 TO 12/14/16	\$104.20
VENDOR TOTAL				\$104.20
DELL MARKETING LP	640-5810-447.20-20	TRANFER ROLLER	PRINTER REPAIR PART	\$28.49
VENDOR TOTAL				\$28.49
DEPARTMENT OF REVENUE--1%	565-7610-453.80-90	BZN PND PRK EXPNSN 1%GRT	DLM CONTRACTNG THRU 6/24	\$3,460.63
	565-7610-453.80-90	BZN PND PRK EXPNSN 1%GRT	DLM CONTRACTNG THRU 8/25	\$1,494.52
VENDOR TOTAL				\$4,955.15
DEPT OF AGRICULTURE	600-4610-441.70-55	R.MORIN PESTICIDE LICENSE		\$60.00
	620-5210-444.70-55	2017 PESTICIDE LICENSE	RNWL :E. STIENER	\$60.00
	620-5210-444.70-55	2017 PESTICIDE LICENSE	(2)OPERATORS UND STEINER	\$50.00
	620-5210-444.70-55	2017 PESTICIDE LICENSE	(8)OPERATORS UNDR STEINER	\$80.00
VENDOR TOTAL				\$250.00
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	(42)PRIVATE WATER TESTING	SITES FOR THE WTP	\$929.00
VENDOR TOTAL				\$929.00
DOWL	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC>11/19/16	\$2,946.00
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS>11/19/16	\$1,155.00
VENDOR TOTAL				\$4,101.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSP 3RD QTR FY2017	\$26,250.00
VENDOR TOTAL				\$26,250.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	FABRICATE PROTOTYPE	ADVETISING TRASH&RECYCL	\$976.50
VENDOR TOTAL				\$976.50
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B16111807	\$52.00

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ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B16112114	\$52.00
	620-5620-445.50-99	TESTING - FIANL EFFLUENT	ANALYSIS PARAMETER	\$272.00
	600-4610-441.50-99	TESTING-PLANT DISCHARGE	WO#B16120344	\$52.00
VENDOR TOTAL				\$428.00
FASTENAL COMPANY	600-5010-442.20-99	(4) FLASHLIGHTS		\$149.97
VENDOR TOTAL				\$149.97
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	SEPTEMBER RECYCLING FEES	(144,020)CO MINGLED CHRGE	\$2,771.30
	640-5820-447.50-99	OCTOBER RECYCLING CHARGES	(159,640)CO MINGLED CHRGE	\$3,968.90
	640-5820-447.50-99	NOVEMBER RECYCLING FEES	(143,560)COMINGLED CHARGE	\$2,615.90
VENDOR TOTAL				\$9,356.10
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		\$18.00
VENDOR TOTAL				\$18.00
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.50-99	SEMI-ANNUAL MAINTENANCE	SLA JULY-DEC 2016	\$1,320.00
VENDOR TOTAL				\$1,320.00
GFOA	010-1510-405.70-99	APPLY GFOA AWARD-'16 CAFR	FY16 CAFR:GFOA CERTIFICAT	\$505.00
VENDOR TOTAL				\$505.00
GRAINGER	600-4610-441.20-99	ACID GAS CARTRIDGE, 10 PK	FOR WTP	\$101.98
	010-3120-422.30-10	(5) DRUM PUTTY		\$67.55
VENDOR TOTAL				\$169.53
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/05-12/06/16	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/08-12/09/16	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/10-12/12/16	\$151.66
VENDOR TOTAL				\$303.32
GREENHILL, FRANK	670-4510-435.60-10	MEALS:MS4 PERMIT MEETING	HELENA 12/14-12/15/16	\$20.00

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VENDOR TOTAL				\$20.00
HACH COMPANY	620-5620-445.20-99	COD DIGEST VIALS,SALICYLT	/NITROPRUSSIDE+ FREIGHT	\$1,158.09
	620-5620-445.20-99	POTASSIUM REAGENT SET	+ FREIGHT	\$219.89
	600-4610-441.20-99	ACETIC ACID & CERT FLASK	+ FREIGHT CHARGES	\$239.84
VENDOR TOTAL				\$1,617.82
HCL TRUCK EQUIPMENT INC	710-6010-449.20-80	#3505-HYDRO POWER UNIT		\$546.00
VENDOR TOTAL				\$546.00
HDR INC	601-4620-441.80-80	WTP UPGRADE:> CONSTR	ADMIN SVCS THRU 11/26/16	\$1,063.24
	620-5650-445.80-80	WRF UPGRADE PHASE I SRVCS	DESIGN SVCS THRU 11/26/16	\$3,489.92
VENDOR TOTAL				\$4,553.16
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(250) DUMPSTER WHEELS,	(6) TARPS + FREIGHT	\$3,412.63
VENDOR TOTAL				\$3,412.63
HOME DEPOT CREDIT SERVICES	600-4610-441.20-99	LOCTITE, CONDUIT,BUSHINGS	COUPLINGS, RELIEF CONNTR	\$77.74
VENDOR TOTAL				\$77.74
HOUSE OF CLEAN	010-8040-456.20-99	SANITARY NAPKIN RECEPTCL		\$47.40
	010-8040-456.20-99	SANITARY NAPKIN RECEPTCL	LINERS	\$29.80
VENDOR TOTAL				\$77.20
HRDC/GALAVAN	620-0000-345.20-40	HRDC 8" SEWER PAYBACK	KABLE SUBDIVISION ANNEX	\$7,480.51
	600-0000-345.10-60	HRDC 8" WATER PAYBACK	KABLE SUBDIVISION ANNEX	\$9,096.67
	600-0000-345.10-60	HRDC 10" WATER PAYBACK	KABLE SUBDIVISION ANNEX	\$855.64
VENDOR TOTAL				\$17,432.82
HUBER TECHNOLOGY, INC.	620-5630-445.30-20	HIGH PRESSURE HOSE	W/FREIGHT	\$375.00
VENDOR TOTAL				\$375.00

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HYDRO LOGISTICS IRRIGATION, LLC.	010-7610-453.50-20	ROSE PARK-TREE IRRIGATION	SYSTEM INSTALLATION	\$1,920.00
	112-7710-454.50-20	ROSE PK TREE IRRIGATION	SYSTEM INSTALLATION	\$3,000.00
VENDOR TOTAL				\$4,920.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	710-6010-449.20-80	RADIO MIC		\$75.00
VENDOR TOTAL				\$75.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	#3805-SUMP FILTER KIT	+ FREIGHT	\$65.84
VENDOR TOTAL				\$65.84
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/16	\$28.66
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/16	\$28.68
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/16	\$28.68
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/16	\$28.68
	600-4610-441.50-20	CANON C2225 MAINTENANCE	11/03/16 TO 12/2/16	\$31.92
VENDOR TOTAL				\$146.62
KAMP IMPLEMENT CO	710-6010-449.20-80	#3857-CUTTING EDGE		\$146.82
	640-5810-447.20-60	HITCH PINS, 2" BALL		\$58.50
	010-7610-453.30-20	EDGE CUTTING/FREIGHT		\$133.49
VENDOR TOTAL				\$338.81
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TISSUE & TOWELS	PAPER PRODUCTS	\$189.13
	010-1840-413.20-99	TISSUE & HAND SOAP	PAPER PRODUCTS	\$87.14
	010-1810-413.20-99	HAND SOAP		\$58.57
	010-1830-413.20-99	(10)ROLLS CLEAR LINER &	HAND SOAP	\$399.93
VENDOR TOTAL				\$734.77
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(4) 60# PREMIX CONCRETE		\$14.76
	620-5210-444.20-99	WHITE SPRAY PAINT, RAZOR	BLADES, SCRAPERS	\$16.25
	600-5010-442.20-99	CLIP KEY RINGS, SCREW	RIVETS	\$8.00
	600-5070-442.20-99	MASON LINE AND HOOKS		\$45.48

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KENYON NOBLE LUMBER CO	600-5070-442.20-99	(6) HEAVY HOOKS-RETURNED		(\$13.74)
	620-5210-444.20-99	SIDE LOCK & SCREW RIVETS		\$11.81
	620-5610-445.20-99	(12) CLOSET RODS		\$10.56
	620-5610-445.20-99	RETURNED CLOSET RODS,	PURCHASED HANDRAILS	\$13.53
	600-5010-442.20-99	U - BOLTS & SCREW RIVETS		\$17.64
	710-6010-449.20-99	SCREEN BRIGHT ALUMINIMUM		\$21.98
	010-3120-422.20-99	TAPE, BAGS		\$59.96
			VENDOR TOTAL	\$206.23
KOIS BROTHERS INC	710-6010-449.20-80	(6) POLY DISCS 18" STD	+ FREIGHT	\$1,510.91
			VENDOR TOTAL	\$1,510.91
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTY RETURN	\$23.25
			VENDOR TOTAL	\$23.25
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZEMN MIDTOWN ACTION PLAN	PROF SRVCS THRU 12/14/16	\$23,489.89
			VENDOR TOTAL	\$23,489.89
LOGAN LANDFILL	640-5810-447.40-60	(10.73T) REG COMMERCIAL	3805/C-2	\$290.00
	640-5810-447.40-60	(8.58T) REG COMMERCIAL	3455/A-2	\$232.00
	640-5810-447.40-60	(12.82T) REG COMMERCIAL	3804/C-1	\$346.00
	640-5810-447.40-60	(8.93T) REG COMMERCIAL	3839/A-2	\$241.00
	640-5810-447.40-60	(12.81T) REG COMMERCIAL	3367/A-3	\$346.00
	640-5810-447.40-60	(13.12T) REG COMMERCIAL	3746/A-4	\$354.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	3452/A-1	\$235.00
	640-5810-447.40-60	(4.12T) REG COMMERCIAL	3746/A-4	\$111.00
	640-5810-447.40-60	(2.45T) REG COMMERCIAL	3453/1228 CHERRY	\$66.00
	640-5810-447.40-60	(2.7T) REG COMMERCIAL	3249/115 N 10TH	\$73.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	3804/C-1	\$261.00
	640-5810-447.40-60	(5.96T) REG COMMERCIAL	3453/WALMART #75895365	\$161.00
	640-5810-447.40-60	(8.73T) REG COMMERCIAL	3367/A-3	\$236.00
	640-5810-447.40-60	(9.37T) REG COMMERCIAL	3839/A-2	\$253.00
	640-5810-447.40-60	(8.62T) REG COMMERCIAL	3452/A-1	\$233.00

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LOGAN LANDFILL	640-5810-447.40-60	(10.10T) REG COMMERCIAL	3805/C-2	\$273.00
	640-5810-447.40-60	(5.55T) REG COMMERCIAL	2789/LOWES #70708	\$150.00
	640-5810-447.40-60	(1.35T) LCO COMMERCIAL	2789/VICTORIA SECRET	\$65.00
	640-5810-447.40-60	(3.67T) LCO COMMERCIAL	3453/3395 S 22ND	\$176.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	3804/C-1	\$191.00
	640-5810-447.40-60	(1.4T) LCO COMMERCIAL	2789/VICTORIA SECRET	\$67.00
	640-5810-447.40-60	(7.94T) REG COMMERCIAL	3839/A-2	\$214.00
	640-5810-447.40-60	(3.51T) LCO COMMERCIAL	3453/5455 WESTMORLAND	\$168.00
	640-5810-447.40-60	(12.88T) REG COMMERCIAL	3367/A-3	\$348.00
	640-5810-447.40-60	(12.71T) REG COMMERCIAL	3746/A-4	\$343.00
	640-5810-447.40-60	(9.59T) REG COMMERCIAL	3452/A-1	\$259.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	3805/C-2	\$287.00
	640-5810-447.40-60	(5.89T) LCO COMMERCIAL	3453/818 S BLACK	\$283.00
	640-5810-447.40-60	(2.41T) REG COMMERCIAL	2789/BULKY ITEMS	\$65.00
	640-5810-447.40-60	(8T) REG COMMERCIAL	3839/A-7	\$216.00
	640-5810-447.40-60	(4.49T) CLASS 4 LCO COMM	3453/319 S 3RD	\$216.00
	640-5810-447.40-60	(6.51T) REG COMMERCIAL	3452/A-6	\$176.00
	640-5810-447.40-60	(11.67T) REG COMMERCIAL	3804/C-1	\$315.00
	640-5810-447.40-60	(13.31T) REG COMMERCIAL	3805/C-2	\$359.00
	640-5810-447.40-60	(.77T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$37.00
	640-5810-447.40-60	(3.4T) CLASS 4 LCO COMM	3453/VALLEY FIRE	\$163.00
	640-5810-447.40-60	(3.96T) CLASS 4 LCO COMM	2789/3133 TSCHACHE	\$190.00
	640-5810-447.40-60	(2.29T) CLASS 4 LCO COMM	3453/VALLEY FIRE	\$110.00
	640-5810-447.40-60	(10.31T) REG COMMERCIAL	3805/C-2	\$278.00
	640-5810-447.40-60	(1.28T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$61.00
	640-5810-447.40-60	(4.97T) CLASS 4 LCO COMM	3453/350 WATER LILY	\$239.00
	640-5810-447.40-60	(11.17T) REG COMMERCIAL	3804/C-1	\$302.00
	640-5810-447.40-60	(12.31T) REG COMMERCIAL	3746/A-4	\$332.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3367/A-3	\$316.00
	640-5810-447.40-60	(1.64T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$79.00
	640-5810-447.40-60	(3.88T) CLASS 4 LCO COMM	3453/3043 FOXTAIL	\$186.00
	640-5810-447.40-60	(12.58T) REG COMMERCIAL	3452/A-1	\$340.00
	640-5810-447.40-60	(10.6T) REG COMMERCIAL	3839/A-2	\$286.00

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LOGAN LANDFILL	640-5810-447.40-60	(5.14T) REG COMMERCIAL	3453/LEHRKINDS	\$139.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	3805/C-2	\$217.00
	640-5810-447.40-60	(3.09T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$148.00
	640-5810-447.40-60	(9.2T) REG COMMERCIAL	3804/C-1	\$248.00
	640-5810-447.40-60	(1.63T) LCO COMMERCIAL	3453/VICTORIA SECRET	\$78.00
	640-5810-447.40-60	(8.84T) REG COMMERCIAL	3839/A-2	\$239.00
	640-5810-447.40-60	(12.43T) REG COMMERCIAL	3746/A-4	\$336.00
	640-5810-447.40-60	(10.37T) REG COMMERCIAL	A-4	\$280.00
	640-5810-447.40-60	(11.76T) REG COMMERCIAL	3367/A-3	\$318.00
	640-5810-447.40-60	(9.34T) REG COMMERCIAL	3452/A-1	\$252.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	3805/C-2	\$250.00
	640-5810-447.40-60	(5.34T) REG COMMERCIAL	3746/A-4	\$144.00
	640-5810-447.40-60	(3.45T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$166.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3804/C-1	\$239.00
	640-5810-447.40-60	(1.04T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$50.00
	640-5810-447.40-60	(5.68T) LCO COMMERCIAL	3453/117 S WALLACE	\$273.00
	640-5810-447.40-60	(8.13T) REG COMMERCIAL	3452/A-1	\$220.00
	640-5810-447.40-60	(8.42T) REG COMMERCIAL	3839/A-2	\$227.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	3455/A-3	\$267.00
	640-5810-447.40-60	(2.13T) REG COMMERCIAL	2789/BULKY ITEMS	\$58.00
	640-5810-447.40-60	(6.28T) REG COMMERCIAL	3805/C-2	\$170.00
	640-5810-447.40-60	(9.04T) REG COMMERCIAL	3804/C-1	\$244.00
	640-5810-447.40-60	(1.26T) REG COMMERCIAL	3453/FACILITIES	\$34.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	3452/A-1	\$237.00
	640-5810-447.40-60	(11.79T) REG COMMERCIAL	3746/A-4	\$318.00
	640-5810-447.40-60	(12.71T) REG COMMERCIAL	3314/A-3	\$343.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	3839/A-2	\$210.00
	640-5810-447.40-60	(3.94T) REG COMMERCIAL	2789/COB DUMPSTER SITE	\$106.00
	640-5810-447.40-60	(9.03T) REG COMMERCIAL	3805/C-2	\$244.00
	640-5810-447.40-60	(11.13T) REG COMMERCIAL	3804/C-1	\$301.00
	640-5810-447.40-60	(7.4T) REG COMMERCIAL	3839/A-7	\$200.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3452/A-6	\$163.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	3805/C-1	\$183.00

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LOGAN LANDFILL	640-5810-447.40-60	(2.26T) REG COMMERCIAL	2789/WILD WEST SHIRTS	\$108.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	3453/TARGET PO#10751906	\$228.00
	640-5810-447.40-60	(2.32T) REG COMMERCIAL	3249/VICTORIA SECRET	\$63.00
	640-5810-447.40-60	(1.76T) LCO COMMERCIAL	2789/2220 REMINGTON WAY	\$84.00
	640-5810-447.40-60	(11.01T) REG COMMERCIAL	3804/C-1	\$297.00
	640-5810-447.40-60	(10.28T) REG COMMERCIAL	3805/C-2	\$278.00
	640-5810-447.40-60	(4.49T) LCO COMMERCIAL	3453/3450 S 22ND	\$216.00
	640-5810-447.40-60	(9.46T) REG COMMERCIAL	3746/A-4	\$255.00
	640-5810-447.40-60	(2.15T) REG COMMERCIAL	3249/VICTORIA SECRET	\$58.00
	640-5810-447.40-60	(10.58T) REG COMMERCIAL	3367/A-3	\$286.00
	640-5810-447.40-60	(11.4T) REG COMMERCIAL	3455/A-1	\$308.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	3839/A-2	\$253.00
	640-5810-447.40-60	(1.52T) CLASS 4 LCO COMM	2789/1228 CHERRY	\$73.00
	640-5810-447.40-60	(2.1T) CLASS 4 LCO COMM	3249/350 WATER LILY	\$101.00
	640-5810-447.40-60	(6.77T) REG COMMERCIAL	3453/HOME DEPOT	\$183.00
	640-5810-447.40-60	(12.07T) REG COMMERCIAL	3805/C-2	\$326.00
	640-5810-447.40-60	(5.9T) LCO COMMERCIAL	3453/HAWTHORNE SCHOOL	\$283.00
	640-5810-447.40-60	(8.57T) REG COMMERCIAL	3839/A-2	\$231.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	3318/C-1	\$276.00
	640-5810-447.40-60	(8.35T) CLASS 4 LCO COMM	2789/276 ENTERPRISE	\$401.00
	640-5810-447.40-60	(10.69T) REG COMMERCIAL	3746/A-4	\$289.00
	640-5810-447.40-60	(12.31T) REG COMMERCIAL	3367/A-3	\$332.00
	640-5810-447.40-60	(8.68T) REG COMMERCIAL	3455/A-1	\$234.00
	640-5810-447.40-60	(7.63T) REG COMMERCIAL	3746/A-4&A-2	\$206.00
	640-5810-447.40-60	(5.73T) REG COMMERCIAL	3839/A-2	\$155.00
	640-5810-447.40-60	(1.04T) CLASS 4 LCO COMM	2789/VICTORIA SECRET	\$50.00
	640-5810-447.40-60	(9.76T) REG COMMERCIAL	3318/C-1	\$264.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3452/A-1	\$215.00
	640-5810-447.40-60	(7.77T) REG COMMERCIAL	3367/A-3	\$210.00
	640-5810-447.40-60	(10.91T) REG COMMERCIAL	3805/C-2	\$295.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3318/C-1	\$206.00
	640-5810-447.40-60	(8.36T) REG COMMERCIAL	3839/A-2	\$226.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	3746/A-4	\$287.00

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LOGAN LANDFILL	640-5810-447.40-60	(11.38T) REG COMMERCIAL	3367/A-7	\$307.00
	640-5810-447.40-60	(8.23T) REG COMMERCIAL	3452/A-1	\$222.00
	640-5810-447.40-60	(10.16T) REG COMMERCIAL	3805/C-2	\$274.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	3839/A-7	\$144.00
	640-5810-447.40-60	(5.43T) REG COMMERCIAL	3249/LOWES #72231	\$147.00
	640-5810-447.40-60	(4.8T) REG COMMERCIAL	3452/A-6	\$130.00
	640-5810-447.40-60	(5.87T) REG COMMERCIAL	3318/C-1 & C-2	\$158.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3314/A-6, A-7, A-5	\$230.00
	640-5810-447.40-60	(9.2T) REG COMMERCIAL	3804/C-1	\$248.00
	640-5810-447.40-60	(11.17T) REG COMMERCIAL	3805/C-2	\$302.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	3453/WALMART #75676816	\$263.00
	640-5810-447.40-60	(3.59T) CLASS 4 LCO COMM	3249/154 VALLEY FIRE	\$172.00
	640-5810-447.40-60	(8.98T) REG COMMERCIAL	3746/A-4	\$242.00
	640-5810-447.40-60	(12.31T) REG COMMERCIAL	3804/C-1	\$332.00
	640-5810-447.40-60	(9.66T) REG COMMERCIAL	3367/A3	\$261.00
	640-5810-447.40-60	(4.66T) LCO COMMERCIAL	2789/364 MATHEW BIRD	\$224.00
	640-5810-447.40-60	(10.22T) LCO COMMERCIAL	3452/A-1	\$276.00
	640-5810-447.40-60	(8.91T) REG COMMERCIAL	3839/A-2	\$241.00
	640-5810-447.40-60	(3.02T) LCO COMMERCIAL	3249/107 VALLEY FIRE	\$145.00
	640-5810-447.40-60	(3.75T) CLASS 4 LCO COMM	3249/5455 WESTMORLAND	\$180.00
	640-5810-447.40-60	(10.66T) REG COMMERCIAL	3805/C-2	\$288.00
	640-5810-447.40-60	(8.26T) REG COMMERCIAL	3804/C-1	\$223.00
	640-5810-447.40-60	(8.39T) REG COMMERCIAL	3839/A-2	\$227.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	3746/A-4	\$298.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	3452/A-1	\$206.00
	640-5810-447.40-60	(11.44T) REG COMMERCIAL	3367/A-3	\$309.00
	640-5810-447.40-60	(5.61T) REG COMMERCIAL	3249/LEHRKINDS	\$151.00
	640-5810-447.40-60	(3.125T) CLASS 4 LCO COMM	3249/350 WATER LILY	\$150.00
	640-5810-447.40-60	(5.43T) REG COMMERCIAL	3839/A-2	\$147.00
	640-5810-447.40-60	(6.6T) REG COMMERCIAL	3746/A-4, A-1, A-2	\$178.00
	640-5810-447.40-60	(3.53T) LCO COMMERCIAL	3453/3133 TSCHACHE	\$169.00
	640-5810-447.40-60	(6.27T) REG COMMERCIAL	3452/A-1	\$169.00
	640-5810-447.40-60	(9T) REG COMMERCIAL	3319/C-1	\$243.00

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LOGAN LANDFILL	640-5810-447.40-60	(6.67T) REG COMMERCIAL	3367/A-3	\$180.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	3805/C-2 WED/THURS	\$261.00
	640-5810-447.40-60	(10.02T) REG COMMERCIAL	3318/C-2 THUR/C-1 SAT	\$271.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	3319/C-1 THUR	\$171.00
	640-5810-447.40-60	(9.89T) REG COMMERCIAL	3367/A-3	\$267.00
	640-5810-447.40-60	(10.03T) REG COMMERCIAL	3746/A-4	\$271.00
	640-5810-447.40-60	(8.62T) REG COMMERCIAL	3839/A-2	\$233.00
	640-5810-447.40-60	(7.59T) REG COMMERCIAL	3452/A-1	\$205.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	3367/A-7	\$224.00
	640-5810-447.40-60	(10.25T) REG COMMERCIAL	3319/C-1	\$277.00
	640-5810-447.40-60	(11.59T) REG COMMERCIAL	3805/C-2	\$313.00
	640-5810-447.40-60	(5.97T) REG COMMERCIAL	3452/A-6	\$161.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	3805/C-2	\$209.00
	640-5810-447.40-60	(8.75T) REG COMMERCIAL	3319/C-1	\$236.00
	640-5810-447.40-60	(13.15T) REG COMMERCIAL	3314/A-3	\$355.00
	640-5810-447.40-60	(9.26T) REG COMMERCIAL	3455/A-4	\$250.00
	640-5810-447.40-60	(11.66T) REG COMMERCIAL	3452/A-1	\$315.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	3839/A-2	\$240.00
	640-5810-447.40-60	(9.4T) REG COMMERCIAL	3805/C-2	\$254.00
	640-5810-447.40-60	(5.7T) REG COMMERCIAL	3453/HOME DEPOT	\$154.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	3319/C-1	\$204.00
	640-5810-447.40-60	(11.5T) REG COMMERCIAL	3314/A-3	\$311.00
	640-5810-447.40-60	(10.05T) REG COMMERCIAL	3839/A-2	\$271.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	3455/A-4	\$306.00
	640-5810-447.40-60	(9.91T) REG COMMERCIAL	3452/A-1	\$268.00
	640-5810-447.40-60	(.4T) REG COMMERCIAL	3249/WALMART	\$11.00
	640-5810-447.40-60	(4.28T) REG COMMERCIAL	3249/708 S 7TH	\$116.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3804/C-1	\$197.00
	640-5810-447.40-60	(7.14T) REG COMMERCIAL	3452/A-1	\$193.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3839/A-2	\$207.00
	640-5810-447.40-60	(11.96T) REG COMMERCIAL	3314/A-3	\$323.00
			VENDOR TOTAL	\$39,217.00

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LTAP-LOCAL TECHNICAL	600-4020-431.60-10	REG:ASPHALT CONF:R HIXSON	2/28/16 HELENA	\$50.00
VENDOR TOTAL				\$50.00
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	MEALS:FEDRL COURT TESTMNY	MISSOULA:MCCORMICK:1/4-5	\$36.00
VENDOR TOTAL				\$36.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/17	\$6,715.00
VENDOR TOTAL				\$6,715.00
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/16	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/18	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/18	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/17	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/16	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/15	STORY MANSION RENTAL	\$400.00
VENDOR TOTAL				\$1,850.00
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
VENDOR TOTAL				\$40.00
MISC VENDOR - SIDS	310-0000-201.90-00	TAX REFUNDS	0019774	\$161.64
	310-0000-201.90-00	TAX REFUNDS	0019775	\$72.28
	310-0000-201.90-00	TAX REFUNDS	0019776	\$98.12
	310-0000-201.90-00	TAX REFUNDS	0019777	\$129.35
	310-0000-201.90-00	TAX REFUNDS	0019778	\$226.05
VENDOR TOTAL				\$687.44
MOUNTAIN COMMUNICATIONS &	111-4171-433.20-65	#3851 - RADIO		\$754.99
VENDOR TOTAL				\$754.99
MOUNTAIN SUPPLY CO	620-5230-444.20-99	SLIP FIX, TEES, ELBOWS,	PRESSURE PIPE	\$10.91
	620-5230-444.20-99	BARB ELBOWS		\$0.16

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VENDOR TOTAL				\$11.07
MR T'S TOWING & REPAIR	600-5010-442.50-99	TOW FROM MAIN BREAK WORK	ZONE - 214 N ROUSE	\$85.00
VENDOR TOTAL				\$85.00
NAPA AUTO PARTS	111-4110-433.20-65	(1) BATTERY		\$259.00
	710-6010-449.20-80	#3838-(1) MIRROR		\$13.62
	710-6010-449.20-40	(1) BLOCK TESTING FLUID		\$5.63
	710-6010-449.20-80	#3595-(1) AIR FILTER		\$10.43
	710-6010-449.20-80	#3595-(1) ENGINE MOUNT		\$61.47
	710-6010-449.20-80	#3675-(1) OIL FILTER		\$31.37
	710-6010-449.20-65	(6) DRILL BITS		\$67.53
	710-6010-449.20-80	(2) OIL FILTERS		\$7.11
	710-6010-449.20-80	#2880-(2)HOUSING ADAPTERS		\$56.20
	710-6010-449.20-80	#3595-#3595(1)MOTOR MOUNT		\$20.30
	710-6010-449.20-65	(1) SQEEGEE BROOM		\$18.62
	710-6010-449.20-80	(2) AIR BRAKE CONDITIONER		\$12.74
	710-6010-449.20-80	#3249-AIR, HYDRAULIC,FUEL	FILTERS	\$166.97
	710-6010-449.20-80	#1554-FUEL PUMP W/	STRAINER	\$46.44
	710-6010-449.20-40	(12) BRAKE CLEANER		\$23.88
	710-6010-449.20-80	OIL FILTERS AND BATTER	CHARGER	\$39.10
	710-6010-449.20-80	#3110-(2) U-BOLTS		\$6.26
	710-6010-449.20-80	#3839-OIL FILTER		\$32.18
VENDOR TOTAL				\$878.85
NAVE, ED	140-3010-421.50-99	DV VIC RENTAL ASSISTANCE	DEC/JAN RENT ASSISTANCE	\$600.00
VENDOR TOTAL				\$600.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(436.8) GAL PROPANE	HAZMAT FEE, FUEL RECOVERY	\$1,225.21
	640-5810-447.40-41	(184.6) GAL PROPANE	HAZMAT FEE& FUEL RECOVER	\$526.87
VENDOR TOTAL				\$1,752.08
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270-SIGHT GAUGE	+ SHIPPING	\$122.21

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			VENDOR TOTAL	\$122.21
NORTHWESTERN ENERGY	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:11/3-12/5/16	\$0.10
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$196.46
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$257.14
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$75.52
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	11/06/2016-12/05/2016	\$7,812.09
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-11/14-12/14/16	\$2,006.14
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$886.35
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 11/14-12/14/16	\$620.32
	010-1840-413.40-10	907 N ROUSE/MDT SITE	DA03614164/DG21120135	\$216.40
	010-1840-413.40-10	925 N ROUSE/MDT SITE	ES43119277/DD39265727	\$211.88
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,961.13
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,461.93
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$7.55
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$7.55
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$31.76
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$7.55
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$816.71
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$211.53
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$59.55
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$135.04
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$83.89
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$36.68
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$70.12
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$70.11
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$70.11
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$8.08
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$8.09
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$8.09
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.60
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.60
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.60

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NORTHWESTERN ENERGY	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$32.99
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$32.98
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$32.98
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$95.86
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$95.86
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$95.86
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$8.05
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$19.15
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$9.94
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$9.40
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$338.65
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$7.55
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$7.55
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$7.80
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$16.93
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 306 0 0724446-0	\$220.82
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 357 0724447-8	\$268.86
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$27.19
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$72.33
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$32.89
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$7.55
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$150.67
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$48.73
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$153.52
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$7.55
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$13.73
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$43.94
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$19.45
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$50.98
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$7.55
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$7.55
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$40.73
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$63.12

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NORTHWESTERN ENERGY	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$7.55
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$5.87
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$13.52
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$50.23
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$167.34
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,446.94
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,481.39
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$87.25
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$83.30
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,456.38
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$517.49
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,210.10
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$235.47
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$32.92
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$952.44
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,512.29
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$22.07
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$100.63
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$253.62
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$5.87
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$245.13
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$15.72
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$893.54
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$98.21
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$19.15
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$26.94
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$34.78
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$40.13
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$171.74
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$36.82
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$30.62
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$225.17
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$35.52

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NORTHWESTERN ENERGY	010-1840-413.40-10	925 N ROUSE/MDT SITE	DG28941058/DG21001732	\$273.90
	010-1840-413.40-40	925 N ROUSE/MDT SITE	GA198019	\$359.90
VENDOR TOTAL				\$33,544.32
O'REILLY AUTO PARTS	600-5010-442.20-60	(4) WIPER BLADES		\$94.86
	010-3010-421.20-60	(2)WIPER BLADES/124		\$30.06
	010-1890-413.30-10	TRUEFLEX BELT REPLACEMENT		\$9.56
	010-3120-422.30-10	PARTS FOR CHEVY	2003 CHEVY SILVERADO	\$12.10
	010-3120-422.20-65	RUBBER STRAPS, WIRE		\$33.19
VENDOR TOTAL				\$179.77
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22/16-01/21/17	\$84.89
VENDOR TOTAL				\$84.89
OWENHOUSE HARDWARE	600-5010-442.20-99	WASTEBASKET, HOOKS		\$12.98
	600-5010-442.20-99	(1) TORCH KIT		\$59.99
	620-5210-444.20-99	(4) 6V BATTERIES		\$23.96
	111-4110-433.20-99	(1) CERAMIC HEATER		\$27.99
	111-4110-433.20-99	(2)TANK SPRAYERS (1)	MAILBOX(4) REFLECTIVE #'S	\$223.93
	111-4110-433.20-99	(4) REFLECTIVE NUMBERS		\$3.96
	600-5010-442.20-99	ROSTER, POWER STRIP, HAND	HELD SPREADER	\$44.98
	111-4110-433.20-99	ROSTER, POWER STRIP, HAND	HELD SPREADER	\$44.98
	600-4610-441.20-99	THERMOMETER,(2) YAKTRAX		\$76.97
	670-4510-435.20-65	FLASHLIGHT & BATTERIES		\$73.97
	640-5810-447.20-99	(1) WEATHER STRIP		\$9.99
	112-7710-454.20-65	GORILLA GLU/RUBBER GASKET	CLAMP	\$20.14
	010-1840-413.20-99	EYE BOLTS&KICK DWN HOLDR	GARAGE & REC DEPT REPAIRS	\$12.53
	010-3120-422.20-99	SUPER GLUE, COOKIE SHEETS	& HARDWARE	\$18.57
VENDOR TOTAL				\$654.94
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	FLAT IRON		\$93.82
VENDOR TOTAL				\$93.82

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PARKER SOFTWARE INC	600-4025-431.50-20	WHOSON ON-PREMISE LICENSE	SUPPORT 10/14/16-10/14/17	\$264.00
VENDOR TOTAL				\$264.00
PERICICH, NICHOLAS	600-5010-442.60-10	LUNCH:LOCATE MEETG:ALSTON	BILLINGS:12/14/16	\$6.00
VENDOR TOTAL				\$6.00
PLATT	010-1860-413.30-20	(4) EXIT SIGN LETTER		\$70.64
VENDOR TOTAL				\$70.64
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	(2) SPACE HEATERS		\$34.98
	600-5010-442.20-61	(2) 2.5 GALLON KEROSENE		\$31.48
	600-5010-442.20-30	WORK GLOVES		\$29.99
	600-5010-442.20-61	(1) 2.5 GALLON KEROSENE		\$17.49
	600-4610-441.20-99	(1) 200 GAL LOW PROFILE	RECTANGLE	\$200.00
	620-5210-444.20-99	GLOVES		\$64.98
	620-5610-445.20-30	GLOVES & HAT		\$39.98
	620-5610-445.20-30	SNOW BIBS & CLEATS		\$119.98
	111-4110-433.20-99	(1) SCREW		\$6.74
	111-4110-433.20-99	(7) TARPS STRAPS		\$20.93
	600-4610-441.20-99	(4) THERMOMETERS		\$46.56
	710-6010-449.20-80	3/4" HOSE		\$2.25
	710-6010-449.20-80	#2880-SCREW BOLTS		\$1.50
	640-5810-447.20-30	WINTER COAT & GLOVES		\$160.91
	640-5810-447.20-30	WINTER BIBS & JACKET	S. FORSYTHE	\$164.98
	640-5810-447.20-60	(4) TIRE CHAIN BUNGEEES		\$99.96
	640-5810-447.20-99	(5) SNOW SHOVELS		\$100.95
	010-7610-453.20-99	HEET GAS LINE ANTIFREEZE	COWHIDE PILE LINED	\$33.33
	010-7610-453.20-99	SMARTWOOL LINER GLOVE		\$18.39
	111-4110-433.20-30	CLOTHING EXCHANGE -	REISSUE CK#175267;WRG VND	(\$10.00)
	010-3120-422.20-65	NYLON SBRD WHT		\$57.99
VENDOR TOTAL				\$1,243.37
RDO EQUIPMENT CO	710-6010-449.20-80	#1611-PAD W/SHIPPING		\$41.39

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RDO EQUIPMENT CO	710-6010-449.20-80	(12) INSERTS W/FREIGHT		\$608.37
VENDOR TOTAL				\$649.76
RESSLER MOTORS	710-6010-449.20-80	HEADLIGHT WIRE HARNESS		\$38.35
	710-6010-449.20-80	#3595-WATER PUMP		\$224.07
	710-6010-449.20-80	#3630-HEADLIGHT WIRE	HARNESS	\$38.35
	710-6010-449.20-80	#3627-ENGINE MOUNT		\$71.85
	710-6010-449.20-80	#3445-THERMOSTAT, WATER	PUMP, WHEEL SEAL	\$658.14
	710-6010-449.20-80	#3628 - OIL COOLER LINES		\$67.09
	710-6010-449.20-80	#3630-RADIATOR, PIPES,	SOLENOID	\$374.40
	710-6010-449.20-80	#3631-REPLACE FUSE BLOCK	+ PARTS & MISC	\$540.91
VENDOR TOTAL				\$2,013.16
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	(90) GAL - SNO FLOW	+ SHIPPING COST	\$2,757.45
	111-4110-433.20-40	(90) GAL - SNO FLOW	+ SHIPPING COST	\$2,757.45
VENDOR TOTAL				\$5,514.90
ROBERT PECCIA AND ASSOCIATES	600-4020-431.50-10	MSU PRKG/TRANS PLAN UPDTE	PROF SVCS THRU 11/26/16	\$1,122.43
VENDOR TOTAL				\$1,122.43
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3805-CRANKCASE	VENILATION KIT	\$78.71
	710-6010-449.20-80	#3746-SURGE TANK -	RETURNED	(\$272.73)
	710-6010-449.20-80	#3249-WATER SENSOR KIT		\$59.78
	710-6010-449.20-80	#3249-WASHER RESERVOIR	CAP	\$7.15
	710-6010-449.20-80	#3249-HEATED BOWL KIT		\$36.77
	710-6010-449.20-80	#3313-RELAYS (2)		\$14.58
	710-6010-449.20-80	#3626-JUMPER HARNESS		\$114.64
	640-5810-447.20-60	(5) SAFETY TRIANGLES, (3)	SPIDER BUNGEEES, WIPER BLD	\$166.55
VENDOR TOTAL				\$205.45
SELBY'S	111-4110-433.50-99	(1100) SHEETS LAMINATED		\$275.00
VENDOR TOTAL				\$275.00

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SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	#4042:VEHICLE LETTERING	ON SIDES AND TAILGATE	\$287.50
VENDOR TOTAL				\$287.50
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(7) 2 X 6'S		\$32.89
VENDOR TOTAL				\$32.89
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	KITCHEN TOWELS	OFFICE; SPLIT WITH BFD	\$14.99
	010-3010-421.20-10	TONER	OFFICE; SPLIT WITH BFD	\$19.95
	010-3110-422.20-10	FILE FOLDERS		\$8.49
VENDOR TOTAL				\$43.43
SMITH, MATT	010-3010-421.60-10	MOTEL:TCHNCL CRASH SCHOOL	BILLINGS:SMITH:1/09-13/17	\$288.20
	010-3010-421.60-10	MEALS:TCHNCL CRASH SCHOOL	BILLINGS:SMITH:1/09-13/17	\$120.00
VENDOR TOTAL				\$408.20
SMITH, TRISHA	010-1310-403.50-10	INTRPRET FOR CASE#16-5619	8:15-9:15 AM : 12/21/16	\$30.00
VENDOR TOTAL				\$30.00
SNAP-ON INDUSTRIAL	710-6010-449.30-10	REPAIR IMPACT WRENCH		\$139.00
VENDOR TOTAL				\$139.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CYLINDER AIR, NUT		\$173.74
VENDOR TOTAL				\$173.74
STAPLES #6035 5178 4052 0091	010-1530-405.20-10	GREEN FILE FOLDERS		\$10.79
	010-1530-405.20-10	2017 CALENDAR		\$7.99
	010-3010-421.20-10	(24)WHITE VIEW BINDERS	CRAWFORD	\$59.98
	010-3010-421.20-10	(4)WIRELESS HEADPHONES	(1)WIRELESS MOUSE/DET	\$174.95
	010-3010-421.20-10	(1)10PK ENVELOPES ECONO	EVIDENCE	\$18.99
VENDOR TOTAL				\$272.70
STATE TREASURER	010-1510-405.70-99	CAFR ANNUAL DOA FILNG FEE	FY16 FIN STMTS TO MT DOA	\$3,000.00

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VENDOR TOTAL				\$3,000.00
STEER IN TRAILER SALES	111-4171-433.20-60	#1610:BRADFORD FLATBED	84X102	\$2,500.00
VENDOR TOTAL				\$2,500.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$441.15
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$134.91
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$763.46
	010-3010-421.20-61	FUEL TANK-DYED DIESEL/UNL		\$19.31
	600-5010-442.20-61	(1) 55 GAL DRUM - DIESEL	EXHAUSST FLUID	\$187.94
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$103.56
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$466.26
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$61.72
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$643.66
	710-6010-449.20-80	#3805-MOBILE DELVAC ATF	+ FREIGHT	\$475.90
	600-4610-441.20-61	FUEL TANK - WTP		\$87.41
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE	COLLECTION	\$867.05
	640-5810-447.20-61	#1424 - FUEL	FOR SOLID WASTE DIVISION	\$50.42
	710-6010-449.20-80	55 GAL DRUMS - 15W40, AW	ATF	\$1,574.83
	640-5810-447.20-61	(765) GAL DYED DIESEL	FUEL TANK	\$1,261.34
	640-5810-447.20-61	(963) GAL DYED DIESEL	FUEL TANK	\$1,637.05
	640-5810-447.20-61	(855) GAL DYED DIESEL	FUEL TANK	\$1,439.18
	640-5810-447.20-61	(2) CIM-TEK		\$31.90
	010-1840-413.20-61	FUEL: ID#2756, #3079,	#2971	\$97.39
	600-4025-431.20-61	NOV FUEL CHGS:GIS	CARD #8842922	\$7.06
VENDOR TOTAL				\$10,351.50
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACEMNT OF(4)STRT LAMP	BULBS DOWNTOWN POLE LGH	\$220.00
VENDOR TOTAL				\$220.00
TEAR IT UP LLC	010-3010-421.50-99	(136)LBS SECURE SHRED	@\$.20/LB W/\$18.00 SC	\$45.20
VENDOR TOTAL				\$45.20

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TETRA TECH INC	641-0000-233.00-00	LF CMA IMPLEMENTATION	PROF SVCS THRU 11/25/16	\$13,872.35
	641-0000-233.00-00	LF GROUNDWATER MONITORING	PROF SVCS THRU 9/30/16	\$675.60
	641-0000-233.00-00	LANDFILL GAS MONITORING	PROF SVCS THRU 9/30/16	\$2,420.00
VENDOR TOTAL				\$16,967.95
THATCHER CHEMICAL	600-4610-441.20-40	(50)CALCIUM CHLORIDE-DRY	FOR THE WTP	\$1,345.00
VENDOR TOTAL				\$1,345.00
THE WATER REPORT	600-4020-431.70-20	WATER REPORT SUBSCRIPTION	RENEWAL:VALID THRU 1/2017	\$299.00
VENDOR TOTAL				\$299.00
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 11/30/16	\$594.75
VENDOR TOTAL				\$594.75
TITAN MACHINERY	710-6010-449.20-80	(2) EXTENDED LIFE DRAG	SHOE + FREIGHT	\$571.30
VENDOR TOTAL				\$571.30
TOM'S ALIGNMENT CENTER	600-5010-442.30-10	#3606-ALIGNMENT	2011 GMC	\$79.00
VENDOR TOTAL				\$79.00
TREASURE STATE OIL CO	640-5810-447.20-61	(12) ANTIFREEZE		\$116.28
VENDOR TOTAL				\$116.28
TRITECH FORENSICS	010-3010-421.20-99	(2)FIELD TEST MARIJUANA	KITS/EVIDENCE PATROL	\$47.86
VENDOR TOTAL				\$47.86
TYLER ELECTRIC	111-4110-433.30-20	BUILD AWNING FOR POWER TO	SAND SHED	\$1,727.06
	010-1860-413.30-20	LIGHTING CIRCUIT SERVICE	CALL:LABOR	\$106.25
VENDOR TOTAL				\$1,833.31
UNIVERSITY OF SOUTHERN CALIFORNIA	600-5010-442.70-55	WATER PURVEYOR MEMBERSHIP	1/1/17 TO 12/31/17:ALSTON	\$375.00

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VENDOR TOTAL				\$375.00
UPS	010-3010-421.70-50	(4)EVIDENCE SHIPPING	8A844X/2L32	\$42.63
	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/59R1	\$25.67
VENDOR TOTAL				\$68.30
UTILITY SPECIALTIES INC	620-5210-444.20-99	(5) WARTHOG NOZZLE TIPS W	/FREIGHT	\$146.64
VENDOR TOTAL				\$146.64
VALLEY MOTOR SUPPLY/CARQUEST	620-5210-444.20-60	(1) HEADLIGHT		\$10.49
	710-6010-449.20-80	#3627-(1) MULTIFUNCTION	SWITCH	\$83.29
	710-6010-449.20-80	#3805-(1) BREATHER FILTER		\$5.18
	710-6010-449.20-80	#3595-(1) HEAVY DUTY HEAD	LIGHT RESTORATION	\$27.59
	710-6010-449.20-80	HYD FITTINGS,WASHER FLUID		\$93.32
	710-6010-449.20-80	#1610-(1) BATTERY HOLD	DOWN	\$2.86
	710-6010-449.20-80	OIL FILLER CAP		\$4.81
	640-5810-447.20-60	(1) RADIATOR CAP		\$4.12
VENDOR TOTAL				\$231.66
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(1)SMS PRESERVATION	ENDING IN:9426 / ST AUBYN	\$50.00
VENDOR TOTAL				\$50.00
WALMART COMMUNITY	010-8050-456.20-99	PINE CONES/BORAX/PAINT	SHAVE CREAM & GEL	\$18.78
	010-7210-452.20-99	MR CLN ERASE/AEROSOL	LEMON/LEATHER WIPE	\$22.73
	010-3010-421.20-99	(8)YOGURT(4)H20(1)MUFFINS	IT-PATROL TRGN 12/15-BZN	\$12.35
VENDOR TOTAL				\$53.86
WETHERELL, KIENAN	111-4110-433.70-99	CDL REIMBURSEMENT	KIENAN WETHERELL	\$42.50
VENDOR TOTAL				\$42.50
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(24) STOP SIGNS, (12) ALL	WAY SIGNS + FREIGHT	\$805.75

Check date between : 12/29/2016

and : 1/4/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$805.75
GRAND TOTAL				\$269,888.54