

Check date between : 1/19/2017

City of Bozeman

Date: 1/19/2017

and : 1/24/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3110 SS LIGHT BAR	+ FREIGHT	1463.00
VENDOR TOTAL				\$1,463.00
360 OFFICE SOLUTIONS	010-3010-421.20-10	(10)8GB,(20)4GB USBS &	(1)DESK CALENDAR;PATROL	313.19
	010-3010-421.20-10	(10)PACK 16GB USB	FOR PATROL & DETECTIVES	158.00
	010-3010-421.20-99	(3)PK LINT ROLLERS	UNIFORM PREPS/PATROL	30.57
	010-3010-421.20-99	(12)PK 123 BATTERIES	PATROL SUPPLY	171.24
	010-3010-421.20-10	(1)JUMBO PAPERCLIP PK 12	EVIDENCE SUPPLY	8.49
	600-4020-431.20-10	(2)REAMS CARDSTOCK FOR	FLOODPLAIN NOTICES	26.38
	600-4020-431.20-10	WALL CALENDARS/DESK PADS		48.36
	600-4010-431.20-10	WALL CALENDAR		18.59
VENDOR TOTAL				\$774.82
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2,194)CC PROCESSING FEES	GARAGE-DECEMBER	175.52
VENDOR TOTAL				\$175.52
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		4.21
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	3.00
VENDOR TOTAL				\$7.21
ALLEGRA - BOZEMAN	600-4020-431.20-10	FOAMBOARD MOUNTING-OLIVE	DESIGN	72.00
VENDOR TOTAL				\$72.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(1)3X10 FLOOR MATS	SENIOR CENTER JANITORIAL	13.50
	010-1850-413.50-30	(1)3X10 FLOOR MAT	SENIOR CENTER JANITORIAL	13.50
	010-1850-413.50-30	(2)4X6 FLOOR MATS	SENIOR CENTER JANITORIAL	9.73
	010-1850-413.50-30	(1)3X10 FLOOR MATS	SENIOR CENTER JANITORIAL	13.50
	010-1810-413.50-30	(3)MISC FLOOR MATS	CITY HALL JANITORIAL	25.83
	010-1840-413.50-30	(5)MISC FLOOR MATS	FOR PROFESSIONAL BUILDIN	34.14
	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY BUILDING	27.96
	010-1810-413.50-30	(3)MISC FLOOR MATS	FOR CITY HALL BUILDING	25.83
	010-1830-413.50-30	(10)MISC FLOOR MATS	FOR CITY SHOPS COMPLEX	55.62

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VENDOR TOTAL				\$219.61
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#3343:(3)HYDRAULIC FLUID		35.34
VENDOR TOTAL				\$35.34
BALCO UNIFORM CO INC.	650-3330-424.20-30	PARKING UNIFORMS	SHIRTS & PANTS	520.60
	010-3120-422.20-30	ADD EMBLEMS, DRESS OXFORD	HEM TROUSERS	448.10
	010-3120-422.20-30	(2) PANTS		119.00
	010-3120-422.20-30	TIE, ADD EMBLEM		13.20
	010-3110-422.20-30	NAME BAR MALTAVERNE		10.30
VENDOR TOTAL				\$1,111.20
BATTERIES PLUS #254	010-3010-421.20-99	(1)KEY FOB REPLACEMENT	#152	9.00
	600-5010-442.20-99	(5)CUSTOM BATTERY PACKS		59.95
	010-1840-413.30-10	BATTERIES:(4)T-STATS		47.96
VENDOR TOTAL				\$116.91
BELGRADE SALES & SERVICE INC	010-1840-413.30-10	SNOW BLOWER REPAIR	LABOR + MATERIAL CHARGE	59.50
VENDOR TOTAL				\$59.50
BIG SKY PUBLISHING LLC	620-5610-445.70-10	AD:RFQ FOR WRF ENG SVC	12/4,12/18	42.00
	600-4610-441.70-10	AD:RFQ FOR WTP ENG SVC	12/4,12/18	42.00
	010-1530-405.70-10	2017 DOG/CAT LICENSES	DEADLINE IN FEBRUARY	185.44
	010-1530-405.70-10	2017 DOG/CAT LICENSES	DEADLINE IN FEBRUARY	177.60
	186-8240-459.70-99	BZN ENERGY PRJ AD:FINAL		396.00
VENDOR TOTAL				\$843.04
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/01/16	35.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	12/02/16	120.00
	010-1850-413.50-99	PLOW 3 ENTRYWAYS @ SR CTR	12/02/2016	35.00
	010-1850-413.50-99	ICE MELT APPLICATION	ON SENIOR CENTER SIDEWALK	25.00
	010-1850-413.50-99	ICE MELT APPLICATION	ENTRIES TO SENIOR CTR LOT	60.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW 3 ENTRYWAYS @ SR CTR	ENTRYWAY SIDEWALKS;12/03	35.00
	010-1850-413.50-99	ICE MELT APPLCTN @ SR CTR	12/03/2016	25.00
	010-1850-413.50-99	ICE MELT APPLCTN @ SR CTR	12/03/2016	60.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/05/16	35.00
	010-1850-413.50-99	SIDEWLK ICE MLT APPLICTN	@ SENIOR CENTER;12/05/16	25.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTER;12/05/16	60.00
	010-1850-413.50-99	SIDEWLK ICE MELT APPLICTN	@ SENIOR CENTER;12/06/16	25.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTER;12/06/16	60.00
	010-1850-413.50-99	PLOW SIDEWALK ENTRIES	@ SENIOR CENTER;12/07/16	35.00
	010-1850-413.50-99	SIDEWLK ICE MELT APPLICTN	@ SENIOR CENTER;12/07/16	25.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTER;12/07/16	60.00
	010-1850-413.50-99	PLOW 3 SIDEWALK ENTRYWAYS	@ SENIOR CENTER;12/09/16	35.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	12/09/16	120.00
	010-1850-413.50-99	SIDEWLK ICE MELT APPLICTN	12/09/16	25.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTER;12/09/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/10/16	35.00
	010-1850-413.50-99	PLOT LOT @ SENIOR CENTER	12/10/2016	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTR;12/10/2016	25.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTR;12/10/2016	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTR;12/11/2016	35.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	12/11/2016	120.00
	010-1850-413.50-99	SIDEWLK ICE MELT APPLCTN	@ SENIOR CENTER;12/11/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/11/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/12/16	35.00
	010-1850-413.50-99	SIDEWLK ICE MELT APPLCATN	@ SENIOR CENTER;12/12/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/12/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/15/16	35.00
	010-1850-413.50-99	PLOW AM LOT @ SENIOR CNTR	@ SENIOR CENTER;12/15/16	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/15/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/15/16	60.00
	010-1850-413.50-99	PLOW ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/15/16	35.00
	010-1850-413.50-99	PLOW PM LOTS	@ SENIOR CENTER;12/15/16	120.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/16/16	35.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW AM LOT	@ SENIOR CENTER;12/16/16	120.00
	010-1850-413.50-99	ICE MELT APPLICATN @ SNR	CTR;12/16/16	25.00
	010-1850-413.50-99	ICE MELT APPLICATN @ SNR	CTR;12/16/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/16/16	35.00
	010-1850-413.50-99	PLOW PM LOT	@ SENIOR CENTER;12/16/16	120.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER;12/17/16	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/17/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/17/16	60.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/19/16	60.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/19/16	25.00
	010-1850-413.50-99	REMOVE ICE & SLUSH MELT	@ SENIOR CENTER;12/20/16	120.00
	010-1850-413.50-99	PLOW 3 ENTRYWAYS @ SR CTR	@ SENIOR CENTER;12/20/16	35.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/20/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/20/16	60.00
	010-1850-413.50-99	LOT ICE MELT APPLICATION	@ SENIOR CENTER;12/21/16	125.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/21/16	25.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/22/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/22/16	60.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/23/16	25.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/25/16	35.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/25/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MLT APPLCTN	@ SENIOR CENTER;12/25/16	60.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER;12/25/16	120.00
	010-1850-413.50-99	PLOW 3 SIDEWALK ENTRYWAYS	@ SENIOR CENTER;12/26/16	35.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER;12/26/16	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/26/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/26/16	60.00
	010-1850-413.50-99	PLOW LOT;CLEAN UP SNOW	@ SENIOR CENTER;12/27/16	120.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/27/16	60.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/27/16	25.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/28/16	35.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/28/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MLT APPLCTN	@ SENIOR CENTER;12/28/16	60.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/29/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/30/16	35.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER;12/30/16	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/30/16	25.00
	010-1850-413.50-99	LOT ENTRY ICE MELT APPLCT	@ SENIOR CENTER;12/30/16	60.00
	010-1850-413.50-99	PLOW LOT @ SENIOR CENTER	@ SENIOR CENTER;12/31/16	120.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/31/16	25.00
	010-1850-413.50-99	SIDEWALK ICE MELT APPLCTN	@ SENIOR CENTER;12/31/16	60.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SIDEWALKS	@ SENIOR CENTER;12/31/16	35.00
	VENDOR TOTAL			
BORDER STATES ELECTRIC	600-4610-441.30-30	AUTOMATION CNTRL HRDWARE	PRODUCT SUPPORT	3740.00
VENDOR TOTAL				\$3,740.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES/LARGE & XL		169.80
	010-3120-422.20-98	EXTRICATION DEVICE, CASE	GLOVE BOX HOLDER	392.33
VENDOR TOTAL				\$562.13
BOZEMAN BUSINESS&PROFESSION/	010-1210-402.70-55	BOZ BUS&PROFSSNL WOMEN	MEMBERSHIP(3)OR MORE	250.00
VENDOR TOTAL				\$250.00
BOZEMAN DAILY CHRONICLE	600-5010-442.70-10	WATER/SEWER OPERATOR	ADVERTISEMENTS	262.41
	010-1310-403.70-10	MUNICIPAL COURT CLERK JOB	ADVERTISEMENTS	174.94
	010-3010-421.70-10	DIGITAL FORENSIC ANALYST	JOB ADVERTISEMENTS	87.48
	010-8010-456.70-10	PART TIME REC LEADER	JOB ADVERTISEMENTS	174.94
VENDOR TOTAL				\$699.77
BOZEMAN SAFE & LOCK	010-1860-413.30-20	DOOR HARDWARE REPLACEMENT	LABOR + MATERIAL CHARGE	978.85
	010-1860-413.30-20	TRILOGY LOCK REPAIR	@ POLICE OFFICE;LBR+MATR	433.24
VENDOR TOTAL				\$1,412.09

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-02/20	1424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/21-02/20	101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/21-02/20	101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/21-02/20	101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/21-02/20	101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 01/21-02/20	101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/21-02/20	101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/21-02/20	101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 01/21-02/20	101.77
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-02/20	101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 01/21-02/20	101.77
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 01/21-02/20	101.77
			VENDOR TOTAL	\$2,544.33
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	RAW WATER/E COLI COUNT		66.00
			VENDOR TOTAL	\$66.00
BUFFALO RESTORATION	010-3010-421.50-99	(1)UPHOLSTERY CLEANING	MASK/BLOOD	65.00
			VENDOR TOTAL	\$65.00
BUREAU OF BUSINESS&ECONOMIC	010-1210-402.60-10	2017 ECON OUTLOOK SEMINAR	(16)BOZEMAN LOCATION	915.00
			VENDOR TOTAL	\$915.00
CALLBACK STAFFING SOLUTIONS LL	139-3010-421.20-20	(73)USERS ANNUAL SUBSCRIP	SCHEDULING SOFTWARE	1517.69
			VENDOR TOTAL	\$1,517.69
CAMELOT CONSTRUCTION	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	246 STONEFLY	69.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	130 POND LILY	54.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	867 LONGBOW "A"	35.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	605 PRAIRIE	169.92
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	3511 LAREDO	15.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	3RD-200 BLOCK LAMME-GRAN	463.60

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CAMELOT CONSTRUCTION	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	49 DROULLIARD	36.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	51 DROULLIARD	33.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	91 DROULLIARD	36.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	139 DROULLIARD	31.68
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	151 DROULLIARD	33.60
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	155 DROULLIARD	32.64
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	414 W LAMME	42.40
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	3425 BROADWATER	213.12
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	406 PRAIRIE	167.04
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	101 MICHAEL GROVE	55.20
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	112 MICHAEL GROVE	23.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	114 MICHAEL GROVE	23.00
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	59 DROULLIARD	38.40
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	115 MICHAEL GROVE	31.28
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	226-B MICHAEL GROVE	69.12
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	110 MICHAEL GROVE	33.12
	600-4030-431.50-99	COMPLIANCE SNOW REMOVAL	116 MICHAEL GROVE	33.12
VENDOR TOTAL				\$1,738.24
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 01/4-02/3/17	75.00
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 01/04-02/3/17	50.40
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	167.99
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.70
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.70
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.80
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.78
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.78
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61	

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CENTURYLINK	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.14
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	12.16
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.16
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.62
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.62
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.62
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.62
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.18
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	89.04
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	41.66
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	77.38
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.02
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	244.20
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.22
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	36.47
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	36.47
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.62

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.62
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.62
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.62
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.62
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	145.88
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	43.18
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	103.96
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:01/10-02/09	88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978301/10-02/9/17	55.74
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	01/10/17 TO 02/9/17	49.01
VENDOR TOTAL				\$3,143.21
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 01/19-2/18/17	89.98
	010-3120-422.40-99	CHARTER TV@34 N ROUSE AVE	01/16/17 TO 02/15/17	46.98
VENDOR TOTAL				\$136.96
CLARITY IN NUMBERS, LLC	010-1510-405.50-10	FY17 OPEB GASB 45 VALUATN	BASIC ACTUARIAL SERVICES	4400.00
VENDOR TOTAL				\$4,400.00
CLERK OF DISTRICT COURT	010-3010-421.20-99	(18)COPIES@\$0.10/COPY	DECEMBER 2016 COURT SVC:	1.80
	600-4610-441.20-80	2016 INSTREAM RIGHTS FEE	DISTRIBUTION OF WATER	23.32
VENDOR TOTAL				\$25.12
CNA SURETY	010-3010-421.70-70	NOTARY ERROR/OMISSO RENEV	D FOSTER	52.00
	010-3010-421.70-70	NOTARY BOND RENEWAL	D FOSTER	40.00
VENDOR TOTAL				\$92.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CONSOLIDATED ELECTRICAL	010-1850-413.30-20	(10)CFL 3500K LAMPS	FOR THE SENIOR CENTER	79.48
	010-1850-413.30-20	(2)EACH EXIT SIGNS	FOR SENIOR CENTER	50.84
VENDOR TOTAL				\$130.32
CORE CONTROL, INC.	010-8020-456.30-10	UV SYSTM REPAIR @ SWM CTR	LABOR + MATERIAL CHARGE	1178.28
VENDOR TOTAL				\$1,178.28
CRESCENT ELECTRIC SUPPLY COMP	710-6010-449.20-80	(3) MICROCONNECTOR		6.46
VENDOR TOTAL				\$6.46
CTS LANGUAGE LINK	140-3010-421.20-99	(30)TELEPHONIC MINUTES	TRANSLATION SVCS	25.50
VENDOR TOTAL				\$25.50
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3421 TURBO CHARGR, TURBO	,GASKETS, WASHERS, STUD	4334.69
VENDOR TOTAL				\$4,334.69
DATAPROSE, LLC	600-5010-442.70-40	(12750) UTILITY BILLS	12/1/16-12/31/16	1775.80
	620-5210-444.70-40	(12750) UTILITY BILLS	12/1/16-12/31/16	1821.34
	640-5810-447.70-40	(12750) UTILITY BILLS	12/1/16-12/31/16	728.53
	670-4510-435.70-40	(12750) UTILITY BILLS	12/1/16-12/31/16	227.67
	600-5010-442.50-10	(12750) UTILITY BILLS	12/1/16-12/31/16	794.22
	620-5210-444.50-10	(12750) UTILITY BILLS	12/1/16-12/31/16	814.58
	640-5810-447.50-10	(12750) UTILITY BILLS	12/1/16-12/31/16	325.83
	670-4510-435.50-10	(12750) UTILITY BILLS	12/1/16-12/31/16	101.83
VENDOR TOTAL				\$6,589.80
DEPT OF REVENUE	503-4130-433.80-90	N WALLACE AVE RECONSTRUCT	1%GRT:KNIFERVR THU 12/20	153.98
VENDOR TOTAL				\$153.98
DOOR TECH INC	600-4610-441.20-99	TGHTNED DRVE CHAIN/RESET	COMMERCIAL SERVICE	95.00

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VENDOR TOTAL				\$95.00
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	FOWLER-PROF SVCS>12/24/16	6952.50
	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	BAXTER/COTTONWOOD>12/24/16	6490.00
	114-4110-433.50-50	ROW AQUISITION PROJECT	27TH AVE CNST THRU 12/24/16	3320.25
VENDOR TOTAL				\$16,762.75
DUST BUNNIES INC	600-4610-441.50-20	DEC JANITORIAL SERVICES	WTP JANITORIAL SERVICES	1000.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF JANUARY	989.07
	010-1860-413.50-30	JAN JANITORIAL-LIBRARY	2ND 1/2 OF JANUARY	3720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JANUARY	1040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF JANUARY	240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF JANUARY	312.00
VENDOR TOTAL				\$7,302.43
EAGLE TIRE BRAKE & ALIGNMENT INC	710-6010-449.20-80	#3824:PASS TUBE INSTALLED		16.15
VENDOR TOTAL				\$16.15
EGBERT ELECTRIC & PLUMBING	010-1850-413.30-10	PLUMBING: CHANGED TOILET	LABOR + MATERIAL CHARGE	84.89
VENDOR TOTAL				\$84.89
EMERALD SERVICES INC	710-6010-449.50-20	OIL AND ANITFREEZE		504.25
VENDOR TOTAL				\$504.25
ENERGY LABORATORIES INC	620-5620-445.50-99	NITROGN,NITRATE &PHOSPHRS	WORK ORDER #:B16121981	67.00
	620-5620-445.50-99	NITRATE, NITROGEN,	PHOSPHORUS:WO#B16110938	67.00
VENDOR TOTAL				\$134.00
ENTENMANN-ROVIN CO.	010-3110-422.20-30	NAME BAR AND BADGE	+ FREIGHT AND INSURANCE	164.25
VENDOR TOTAL				\$164.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	48.83
	010-7210-452.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	4.28
	010-1410-404.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	210.24
	010-1310-403.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	550.93
	010-1220-402.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	1.20
	010-1220-402.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	23.57
	600-4020-431.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	52.45
	010-8250-459.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	0.98
	010-1520-405.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	994.23
	010-1530-405.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	1619.48
	650-3310-424.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	43.23
	010-3110-422.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	37.85
	100-1610-411.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	758.52
	010-3010-421.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	199.26
	600-4010-431.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	101.14
	010-8010-456.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	67.15
	600-5010-442.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	161.89
	620-5210-444.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	161.89
	640-5810-447.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	161.89
	600-4610-441.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	2.45
	620-5610-445.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	10.00
	100-1670-411.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	404.92
	010-1260-402.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	2.46
	010-1560-405.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	24.87
	600-5010-442.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	297.59
640-5810-447.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	18.81	
640-5810-447.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	9.32	
112-7710-454.70-40	POSTAGE DUE/DAILY PICKUP	DECEMBER DEPT SPLIT	1.22	
			VENDOR TOTAL	\$5,970.65
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,SAFETY GLASSES,	HAND PADS,BATTRS,QUICKMI	628.67
	600-5010-442.20-99	BATTERIES,SAFETY GLASSES	GRAPHITE LUBE,GLOVES &PV	332.28

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	710-6010-449.20-80	FUSE HOLDER,PAINT,SANDING	DISC,FUSES & SLEEVE	150.74
	710-6010-449.20-30	(14)PAIRS OF COVERALLS		561.68
	600-5010-442.20-99	EYEWASH BOTTLE & FACESHLD	MISC WATER DEPT SUPPLIES	109.79
	710-6010-449.20-30	COVERALLS & NAVY SHORT	SLEEVES	-561.68
VENDOR TOTAL				\$1,221.48
FIRE SERVICES TRAINING SCHOOL	010-3120-422.60-10	REG:FF2 CERTS	KITO AND CARROLL	190.00
VENDOR TOTAL				\$190.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:5/1/16 TO 6/30/16	-3475.46
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:5/1/16 TO 6/30/16	1604.39
	010-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SVCS:5/1/16 TO 6/30/16	3475.46
VENDOR TOTAL				\$1,604.39
GALLATIN COUNTY CASA/GAL PROG	140-3010-421.50-99	(71)OVW GRNT HR@\$26.44	(32)ADVOCATES TRAINED:NO	1877.24
	140-3010-421.50-99	(26.5)OVW GRNT HR@\$26.44	(11)ADVOCATES TRAINED:DE	700.66
VENDOR TOTAL				\$2,577.90
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(144)BOOKING FEES	DEC 2016@\$15/EACH	2160.00
VENDOR TOTAL				\$2,160.00
GALLATIN COUNTY TREASURER	010-0000-386.00-00	ACH DEPOSIT IN ERROR TO	THE CITY OF BOZEMAN;REFN	148898.09
VENDOR TOTAL				\$148,898.09
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	(1)EXAM(1)DIAGNOSTC SCRN	KUNO ANNUAL CHECKUP/SHC	263.00
VENDOR TOTAL				\$263.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER RENTAL		12.09
	710-6010-449.20-30	SAFETY GLASSES		12.38
	010-8020-456.70-90	(1)550# TANK RENTAL	FOR SWIM CENTER FACILITY	60.00
	010-8020-456.20-40	(235)CO2 BY LB	FOR SWIM CENTER FACILITY	111.70

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$196.17
GLOBAL TECHNOLOGY SYSTEM, INC	010-3010-421.20-99	(12)MOTOROLA BATTERIES	SUPPLIES + MATERIALS	953.93
VENDOR TOTAL				\$953.93
GRAINGER	600-4610-441.20-99	COMBINATION CARTRIDGE,	YELLOW	76.95
VENDOR TOTAL				\$76.95
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/22-12/23/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/25-12/26/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/27-12/28/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/29-12/30/16	75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:12/29-12/30/16	75.83
VENDOR TOTAL				\$379.15
H.D. FOWLER COMPANY	600-4610-441.30-10	14" REPAIR KIT		2664.52
	600-4610-441.30-10	16' REPAIR KIT		2833.76
	600-4610-441.30-10	6", 12", 12" REPAIR KIT &	PRESSURE REDUCING KIT	2089.62
VENDOR TOTAL				\$7,587.90
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	1"STUB,BACKING,GASKET	+ FREIGHT	60.66
VENDOR TOTAL				\$60.66
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB:SEPT	SERVICES:9/1/16-9/30/16	4919.40
	140-3010-421.50-99	PROGRAM COST REIMB:DEC	SERVICES:12/1/16-12/31/16	4096.39
VENDOR TOTAL				\$9,015.79
HCL TRUCK EQUIPMENT INC	010-7210-452.30-10	(2)CUTTINGEDGE BOLT SETS	MISC CEMETERY DEPT SUPPLI	54.00
VENDOR TOTAL				\$54.00
HDR INC	670-4510-435.50-10	STORMWATER WASTE FACILITY	PROF SVCS THRU 10/29/16	575.91

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HDR INC	670-4510-435.50-10	STORMWATER WASTE FACILITY	PROF SVCS THRU 11/26/16	3623.70
VENDOR TOTAL				\$4,199.61
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(7) CPR CARDS	CLASS ON 1/11/17	42.00
VENDOR TOTAL				\$42.00
HOUSE OF CLEAN	600-5010-442.20-99	RED DUSTR SWEEPING COMPNE		26.65
	620-5210-444.20-99	(2)BOXES OF ICE MELT		55.12
	010-3120-422.20-99	LIQUID SOAP		75.20
VENDOR TOTAL				\$156.97
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:MT CHILDRNS JUSTICE	BIG SKY:HUTCHINGS:1/18-19	56.00
VENDOR TOTAL				\$56.00
HYDRO LOGISTICS IRRIGATION, LLC	010-1810-413.30-30	IRRIGATN DESIGN:SPRINKLR	SYSTEM SPECIFCTNS;CTY HL	243.75
	010-1810-413.50-99	IRRIGATION WINTERIZATION	FOR CITY HALL;10/24/16	50.00
	010-1840-413.50-99	IRRIGATION WINTERIZATION	FOR PROFESSIONL BLDG;9/28	50.00
	010-1860-413.50-99	IRRIGATION WINTERIZATION	FOR LIBRARY BLDNG;10/4/16	300.00
	010-1820-413.50-99	IRRIGATION WINTERIZATION	FOR FIRE STATION #1;10/21	50.00
	010-1870-413.50-99	IRRIGATION WINTERIZATION	FOR FIRE STATION #2;10/13	50.00
	010-1880-413.50-99	IRRIGATION WINTERIZATION	FOR FIRE STATION #3;10/01	100.00
VENDOR TOTAL				\$843.75
INDUSTRIAL COMM & ELEC BOZEMA	010-3010-421.50-99	(1)XTL HAND MICROPHONE	PATROL REPAIR	75.00
VENDOR TOTAL				\$75.00
INGRAM-CLEVINGER INC	600-4610-441.30-20	WTP CNSTRCT CONCRETE SLAB	@ THE WTP	1500.00
VENDOR TOTAL				\$1,500.00
INLAND ENVIRONMENTAL RESOURC	620-5630-445.30-20	PERIDOS PERISTALTIC PUMP	LABOR + SHIPPING	3110.74

Check date between : 1/19/2017

City of Bozeman

Date: 1/19/2017

and : 1/24/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$3,110.74
INLAND TRUCK PARTS	710-6010-449.20-80	#3455 CATCOMPRESSOR, CORE	+ FREIGHT	1389.23
VENDOR TOTAL				\$1,389.23
INT'L ASSOC OF CHIEFS	010-3010-421.70-55	(1)IACP MEMBERSHIP/116	1614324 1/117-12/31/17	150.00
	010-3010-421.70-55	(1)IACP MEMBERSHIP/120	2100118 1/117-12/31/17	150.00
	010-3010-421.70-55	(1)IACP MEMBERSHIP/155	2100117 1/117-12/31/17	150.00
VENDOR TOTAL				\$450.00
J & H OFFICE EQUIPMENT	010-3010-421.50-99	REPAIR (1)FEED ROLLER	NOT FEEDING;DETECTIVES	51.74
VENDOR TOTAL				\$51.74
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	171.10
VENDOR TOTAL				\$171.10
J & S ELECTRONICS INC	620-5610-445.30-20	INSUL STD OFF		3.49
VENDOR TOTAL				\$3.49
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROF SVCS THRU 11/5/16	300.00
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PEACH STREET THRU 11/5/16	1119.45
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	TAMARACK THRU 11/5/16	1119.45
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROF SRVS THRU 12/10/16	120.00
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PEACH STREET THRU 12/10	2648.58
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	TAMARACK THRU 12/10/16	2696.45
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PEACH STREET THRU 10/1	149.26
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	SUBCONTRACTOR - PEACH	3200.00
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	TAMARACK THRU 10/1/16	394.26
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	TAMARACK - SUBCONT 10/1	3200.00
	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 12/3/16	27785.34
	670-4510-435.80-90	SID732:N WALLACE-STRMWTR	PROF SVCS THRU 12/3/16	746.30

Check date between : 1/19/2017

City of Bozeman

Date: 1/19/2017

and : 1/24/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$43,479.09
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.80-80	SHOPS OVERHEAD DOOR PRJCT	REPLACE DOORS & SEALS	13224.25
	010-1830-413.30-20	2" BRUSH SEAL, 1/8" CABLE	& SERVICE CALL;DOOR PRJC	2710.00
VENDOR TOTAL				\$15,934.25
KELLER SUPPLY	010-1850-413.30-10	(1)PRESSURE REGULATOR		99.13
VENDOR TOTAL				\$99.13
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2)GAP & CRCK GREAT STUFF		25.98
	600-5010-442.20-99	ORANGE SPRY PAINT,PLASTIC	BRUSH,CHIP BRUSH,ETC.	28.92
	620-5210-444.20-99	STRAPS,ROPE CLIP,CORNER	IRON,MIDLINK & ROPE THIMB	55.99
	010-1850-413.30-20	(1)BROWN FLEX-A-SPOUT	GUTTER MATERIALS	11.99
	620-5210-444.20-99	#3859 TOOL BOX LINER,SPRY	ADHESIVE,SPRAY PAINT,	42.69
600-4610-441.20-99	(2) CORD PLUG		9.98	
VENDOR TOTAL				\$175.55
KNIFE RIVER	503-4130-433.80-90	N WALLACE AVE RCNST EST#7	CONSTR SVCS THRU 12/20/16	15244.42
VENDOR TOTAL				\$15,244.42
L N CURTISS & SONS	010-3120-422.20-30	(1)STRUCTURE BOOTS	+ FREIGHT	403.00
VENDOR TOTAL				\$403.00
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	ROUNDS OF AMMUNITION	2K@330.00/K	660.00
	010-3010-421.20-99	ROUNDS OF AMMUNITION	16K@ 230.00/K	3680.00
	010-3010-421.20-99	ROUNDS OF AMMUNITION	16K @ 230.00/K	3680.00
	010-3010-421.20-99	ROUNDS OF AMMUNITION	14K @ 330.00/K	4556.00
VENDOR TOTAL				\$12,576.00
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMP SRVCS:K PRUITT	WEEK ENDING 1/6/2017	423.38

Check date between : 1/19/2017

City of Bozeman

Date: 1/19/2017

and : 1/24/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$423.38
LEXISNEXIS RISK DATA MANAGEMEN	010-3010-421.50-99	(3)USERS:DECEMBER 2016	\$119.39 W/54 CUSTOM	385.17
VENDOR TOTAL				\$385.17
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	PORTA POTTY @ RANGE	MONTHLY PORTA POTTY SRV	156.00
VENDOR TOTAL				\$156.00
LOGAN LANDFILL	640-5810-447.40-60	(1.51T) CLASS 4 LCO COMM	3249/178 VALLEY FIRE	72.00
	640-5810-447.40-60	(10.06T) REG COMMERCIAL	3805/C-2	272.00
	640-5810-447.40-60	(3.52T) CLASS 4 LCO COMM	3249/3450 S 22ND	169.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	3804/C-1	163.00
	640-5810-447.40-60	(5.07T) CLASS 4 LCO COMM	3249/2448 BLACKFEET	243.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	3839/A-2	239.00
	640-5810-447.40-60	(9.66T) REG COMMERCIAL	3452/A-1	261.00
	640-5810-447.40-60	(11.71T) REG COMMERCIAL	3314/A-3	316.00
	640-5810-447.40-60	(11.28T) REG COMMERCIAL	3455/A-4	305.00
	640-5810-447.40-60	(4.55T) LCO COMMERCIAL	3453/610 GRIFFIN	218.00
	640-5810-447.40-60	(11.05T) REG COMMERCIAL	3805/C-2	298.00
	640-5810-447.40-60	(3.76T) LCO COMMERCIAL	3453/2563 SPIRIT CROSSING	180.00
	640-5810-447.40-60	(4.51T) REG COMMERCIAL	3452/A-6	122.00
	640-5810-447.40-60	(10.81T) REG COMMERCIAL	3804/C-1	292.00
	640-5810-447.40-60	(6.1T) REG COMMERCIAL	3839/A-7	165.00
	640-5810-447.40-60	(5T) REG COMMERCIAL	3805/C-2 & C-1	135.00
	640-5810-447.40-60	(3.42T) LCO COMMERCIAL	3249/HAWTHORNE SCHOOL	164.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	3453/LOWES #73747	149.00
	640-5810-447.40-60	(10.42T) REG COMMERCIAL	3805/C-2	281.00
	640-5810-447.40-60	(10.59T) REG COMMERCIAL	3804/C-1	286.00
	640-5810-447.40-60	(10.8T) REG COMMERCIAL	3746/A-4	292.00
	640-5810-447.40-60	(2.75T) LCO COMMERCIAL	3453/5421 WESTMORELAND	132.00
	640-5810-447.40-60	(2.75T) LCO COMMERCIAL	3453/5421 WESTMORELAND	132.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	3367/A-3	235.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.59T) REG COMMERCIAL	3839/A-2	232.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3452/A-1	265.00
	640-5810-447.40-60	(1.23T) REG COMMERCIAL	3249/COB DUMPSTER SITE	33.00
	640-5810-447.40-60	(4.16T) CLASS 4 LCO COMM	3249/18 E PEACH	200.00
	640-5810-447.40-60	(7.28T) REG COMMERCIAL	3453/HOME DEPOT W1085910	197.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	3805/C-2	298.00
	640-5810-447.40-60	(7.74T) REG COMMERCIAL	3839/A-2	209.00
	640-5810-447.40-60	(9.58T) REG COMMERCIAL	3804/C-1	259.00
	640-5810-447.40-60	(11.06T) REG COMMERCIAL	3740/A-4	299.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	3367/A-3	298.00
	640-5810-447.40-60	(7.93T) REG COMMERCIAL	3452/A-1	214.00
	640-5810-447.40-60	(4.41T) REG COMMERCIAL	3249/LEHRKINDS	119.00
	640-5810-447.40-60	(7.11T) REG COMMERCIAL	3314/A-5 & A-4	192.00
	640-5810-447.40-60	(8.64T) REG COMMERCIAL	3804/C-1	233.00
	640-5810-447.40-60	(2.84T) LCO COMMERCIAL	3453/2220 REMINGTON WAY	136.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	3367/A-3	167.00
	640-5810-447.40-60	(7.53T) REG COMMERCIAL	3839/A-2	203.00
	640-5810-447.40-60	(3.59T) CLASS 4 LCO COMM	3249/350 WATER LILY	172.00
	640-5810-447.40-60	(5.45T) REG COMMERCIAL	3805/C-2	147.00
	640-5810-447.40-60	(5.06T) REG COMMERCIAL	3319/C-2	137.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	3804/C-1	211.00
	640-5810-447.40-60	(8.3T) REG COMMERCIAL	3453/WALMART #76602890	224.00
	640-5810-447.40-60	(7.04T) REG COMMERCIAL	3839/A-2	190.00
	640-5810-447.40-60	(9.49T) REG COMMERCIAL	3367/A-3	256.00
	640-5810-447.40-60	(6.87T) REG COMMERCIAL	3314/A-1	185.00
	640-5810-447.40-60	(10.48T) REG COMMERCIAL	3746/A-4	283.00
	640-5810-447.40-60	(1.61T) REG COMMERCIAL	3249/LEHRKINDS	43.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	3319/C-2	288.00
	640-5810-447.40-60	(2.93T) REG COMMERCIAL	3453/MACYS #W10885846	79.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	3804/C-1	298.00
	640-5810-447.40-60	(7.37T) REG COMMERCIAL	3746/A-4	199.00
	640-5810-447.40-60	(8.87T) REG COMMERCIAL	3455/A-1	239.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	3314/A-2	197.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(1.84T) REG COMMERCIAL	3367/A-3	50.00
	640-5810-447.40-60	(6.36T) REG COMMERCIAL	3452/A-1	172.00
	640-5810-447.40-60	(1.16T) REG COMMERCIAL	3249/623 S 15TH	31.00
	640-5810-447.40-60	(10.16T) REG COMMERCIAL	3319/C-2	274.00
	640-5810-447.40-60	(4.01T) LCO COMMERCIAL	3453/350 WATER LILY	192.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	3839/A-7	174.00
	640-5810-447.40-60	(5.62T) REG COMMERCIAL	3367/A-6	152.00
	640-5810-447.40-60	(9.93T) REG COMMERCIAL	3804/C-1	268.00
	640-5810-447.40-60	(1.49T) LCO COMMERCIAL	2789/5482 SNOW BRIGHT	72.00
	640-5810-447.40-60	(7.33T) REG COMMERCIAL	3805/C-2	198.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	3839/A-2	181.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	3804/C-1	265.00
	640-5810-447.40-60	(10.71T) REG COMMERCIAL	3746/A-4	289.00
	640-5810-447.40-60	(10.25T) REG COMMERCIAL	3367/A-3	277.00
	640-5810-447.40-60	(2.82T) LCO COMMERCIAL	3249/62 E FIELDVIEW	135.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	3319/C-2	150.00
	640-5810-447.40-60	(3.25T) REG COMMERCIAL	3746/A-4	88.00
	640-5810-447.40-60	(8.15T) REG COMMERCIAL	3804/C-1	220.00
	640-5810-447.40-60	(1.59T) REG COMMERCIAL	3453/BULKY ITEMS	43.00
	640-5810-447.40-60	(9.53T) REG COMMERCIAL	3455/A-1	257.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	3839/A-2	181.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	3314/A-1	204.00
	640-5810-447.40-60	(6.27T) REG COMMERCIAL	3367/A-3	169.00
	640-5810-447.40-60	(4.54T) LCO COMMERCIAL	3453/HAWTHORN SCHOOL	218.00
	640-5810-447.40-60	(10.03T) LCO COMMERCIAL	3805/C-2	271.00
	640-5810-447.40-60	(5.67T) REG COMMERCIAL	3804/C-1	153.00
	640-5810-447.40-60	(2.87T) LCO COMMERCIAL	3453/5441 RED HAVEN	138.00
	640-5810-447.40-60	(6.13T) REG COMMERCIAL	3314/A-2	166.00
	640-5810-447.40-60	(9.41T) REG COMMERCIAL	3367/A-3	254.00
	640-5810-447.40-60	(6.65T) REG COMMERCIAL	3455/A-1	180.00
	640-5810-447.40-60	(9.16T) REG COMMERCIAL	3746/A-4	247.00
	640-5810-447.40-60	(4.51T) REG COMMERCIAL	3453/LEHRKINDS	122.00
	640-5810-447.40-60	(3.75T) LCO COMMERCIAL	2789/3462 S 22ND	180.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12.02T) REG COMMERCIAL	3805/C-2	325.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	3839/A-7	178.00
	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3453/TARGET #W10920774	199.00
	640-5810-447.40-60	(6.27T) REG COMMERCIAL	3367/A-6	169.00
	640-5810-447.40-60	(13.65T) REG COMMERCIAL	3804/C-1 & C-2	369.00
	640-5810-447.40-60	(7.18T) REG COMMERCIAL	3249/HOMEDEPOT #W1092178	194.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	3805/C-2	276.00
	640-5810-447.40-60	(10.17T) REG COMMERCIAL	3804/C-1	275.00
	640-5810-447.40-60	(7.61T) REG COMMERCIAL	3746/A-4	205.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	3367/A-3	225.00
	620-5630-445.40-60	(9.92T) BIOSOLID DISPOSA	L	69.00
	620-5630-445.40-60	(10.79T) BIOSOLID DISPOSA	L	76.00
	620-5630-445.40-60	(8.86T) BIOSOLID DISPOSA	L	62.00
	620-5630-445.40-60	(9.63T) BIOSOLID DISPOSA	L	67.00
	620-5630-445.40-60	(8.5T) BIOSOLID DISPOSA	L	60.00
	620-5630-445.40-60	(5.74T) BIOSOLID DISPOSA	L	40.00
	620-5630-445.40-60	(8.89T) BIOSOLID DISPOSA	L	62.00
	620-5630-445.40-60	(9.9T) BIOSOLID DISPOSA	L	69.00
	620-5630-445.40-60	(9.18T) BIOSOLID DISPOSA	L	64.00
	620-5630-445.40-60	(10.36T) BIOSOLID DISPOSA	L	73.00
	620-5630-445.40-60	(9.8T) BIOSOLID DISPOSA	L	69.00
	620-5630-445.40-60	(10.8T) BIOSOLID DISPOSA	L	76.00
	620-5630-445.40-60	(9.74T) BIOSOLID DISPOSA	L	68.00
	620-5630-445.40-60	(11.98T) BIOSOLID DISPOSA	L	84.00
	620-5630-445.40-60	(10.41T) BIOSOLID DISPOSA	L	73.00
	620-5630-445.40-60	(11.47T) BIOSOLID DISPOSA	L	80.00
	620-5630-445.40-60	(10.5T) BIOSOLID DISPOSA	L	74.00
	620-5630-445.40-60	(10.52T) BIOSOLID DISPOSA	L	74.00
	620-5630-445.40-60	(9.58T) BIOSOLID DISPOSA	L	67.00
	620-5630-445.40-60	(11.44T) BIOSOLID DISPOSA	L	80.00
	620-5630-445.40-60	(8.55T) BIOSOLID DISPOSA	L	60.00
	620-5630-445.40-60	(11.05T) BIOSOLID DISPOSA	L	77.00
	620-5630-445.40-60	(9.85T) BIOSOLID DISPOSA	L	69.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(10.9T) BIOSOLID DISPOSA	L	76.00
	620-5630-445.40-60	(6.3T) BIOSOLID DISPOSA	L	44.00
	620-5630-445.40-60	(8.75T) BIOSOLID DISPOSA	L	61.00
	620-5630-445.40-60	(9.59T) BIOSOLID DISPOSA	L	67.00
	620-5630-445.40-60	(5.14T) BIOSOLID DISPOSA	L	36.00
	620-5630-445.40-60	(8.72T) BIOSOLID DISPOSA	L	61.00
	620-5630-445.40-60	(5.3T) BIOSOLID DISPOSA	L	37.00
	620-5630-445.40-60	(9.19T) BIOSOLID DISPOSA	L	64.00
	620-5630-445.40-60	(7.88T) BIOSOLID DISPOSA	L	55.00
	620-5630-445.40-60	(8.57T) BIOSOLID DISPOSA	L	60.00
	620-5630-445.40-60	(4.95T) BIOSOLID DISPOSA	L	35.00
	620-5630-445.40-60	(9.05T) BIOSOLID DISPOSA	L	63.00
	620-5630-445.40-60	(7.54T) BIOSOLID DISPOSA	L	53.00
	620-5630-445.40-60	(8.81T) BIOSOLID DISPOSA	L	62.00
	620-5630-445.40-60	(4.6T) BIOSOLID DISPOSA	L	32.00
	620-5630-445.40-60	(8.46T) BIOSOLID DISPOSA	L	59.00
	620-5630-445.40-60	(9.21T) BIOSOLID DISPOSA	L	64.00
	620-5630-445.40-60	(5.54T) BIOSOLID DISPOSA	L	39.00
	620-5630-445.40-60	(8.03T) BIOSOLID DISPOSA	L	56.00
	620-5630-445.40-60	(9.37T) BIOSOLID DISPOSA	L	66.00
	620-5630-445.40-60	(5.05T) BIOSOLID DISPOSA	L	35.00
	620-5630-445.40-60	(9.13T) BIOSOLID DISPOSA	L	64.00
	620-5630-445.40-60	(9.22T) BIOSOLID DISPOSA	L	65.00
	620-5630-445.40-60	(8.5T) BIOSOLID DISPOSA	L	60.00
	620-5630-445.40-60	(9.16T) BIOSOLID DISPOSA	L	64.00
	620-5630-445.40-60	(7.48T) BIOSOLID DISPOSA	L	52.00
	620-5630-445.40-60	(7.56T) BIOSOLID DISPOSA	L	53.00
	620-5630-445.40-60	(6.55T) BIOSOLID DISPOSA	L	46.00
	620-5630-445.40-60	(1.55T) BIOSOLID DISPOSA	L	11.00
	620-5630-445.40-60	(8.44T) BIOSOLID DISPOSA	L	59.00
	620-5630-445.40-60	(10.27T) BIOSOLID DISPOSA	L	72.00
	620-5630-445.40-60	(8.31T) BIOSOLID DISPOSA	L	58.00
	620-5630-445.40-60	(9.53T) BIOSOLID DISPOSA	L	67.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(10.88T) BIOSOLID DISPOSAL	L	76.00
	620-5630-445.40-60	(10.71T) BIOSOLID DISPOSAL	L	75.00
	620-5630-445.40-60	(8.96T) BIOSOLID DISPOSAL	L	63.00
	620-5630-445.40-60	(9.58T) BIOSOLID DISPOSAL	L	67.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	3314/A-2	205.00
	640-5810-447.40-60	(8.54T) REG COMMERCIAL	3455/A-1	231.00
	640-5810-447.40-60	(4.69T) REG COMMERCIAL	3249/LOWES #75343	127.00
	640-5810-447.40-60	(12.29T) REG COMMERCIAL	3805/C-2	332.00
	640-5810-447.40-60	(7.45T) REG COMMERCIAL	3839/A-2	201.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	3746/A-4	287.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	3455/A-1	172.00
	640-5810-447.40-60	(10.35T) REG COMMERCIAL	3367/A-3	279.00
	640-5810-447.40-60	(10.12T) REG COMMERCIAL	3804/C-1	273.00
	640-5810-447.40-60	(2.32T) REG COMMERCIAL	3249/BULKY ITEMS	63.00
	640-5810-447.40-60	(1.75T) LCO COMMERCIAL	2789/814 N BLACK	84.00
	640-5810-447.40-60	(6.06T) REG COMMERCIAL	3746/A-4/A-2/A-1	164.00
	640-5810-447.40-60	(5.09T) REG COMMERCIAL	3839/A-2	137.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3319/C-1	208.00
	640-5810-447.40-60	(10.14T) REG COMMERCIAL	3314/A-1	274.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	3367/A-3	171.00
	640-5810-447.40-60	(11.72T) REG COMMERCIAL	3805/C-2	316.00
	640-5810-447.40-60	(5.36T) LCO COMMERCIAL	3249/2220 REMINGTON WAY	257.00
	640-5810-447.40-60	(1.19T) LCO COMMERCIAL	3453/352 WATER LILY	57.00
	640-5810-447.40-60	(1.44T) LCO COMMERCIAL	2789/814 N BLACK	69.00
	640-5810-447.40-60	(2.41T) LCO COMMERCIAL	3249/HAWTHORNE	116.00
	640-5810-447.40-60	(5.91T) REG COMMERCIAL	3804/C-1	160.00
	640-5810-447.40-60	(8.01T) REG COMMERCIAL	3839/A-2	216.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	3367/A-3	253.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	3746/A-4	157.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	3314/A-1	163.00
	640-5810-447.40-60	(1.83T) LCO COMMERCIAL	3249/BULKY ITEMS	88.00
	640-5810-447.40-60	(2.19T) REG COMMERCIAL	3453/ROSS #687T1223	59.00
	640-5810-447.40-60	(11.83T) REG COMMERCIAL	3805/C-2	319.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.39T) REG COMMERCIAL	3249/LOWES #76008	65.00
	640-5810-447.40-60	(7.18T) REG COMMERCIAL	3839/A-7	194.00
	640-5810-447.40-60	(10T) REG COMMERCIAL	3804/C-1	270.00
	640-5810-447.40-60	(5.38T) REG COMMERCIAL	3367/A-4	145.00
	640-5810-447.40-60	(3.18T) LCO COMMERCIAL	3453/5421 WESTMORLAND	153.00
	640-5810-447.40-60	(7.16T) REG COMMERCIAL	3805/C-2 & C-2	193.00
	640-5810-447.40-60	(2.64T) LCO COMMERCIAL	3453/VALLEY FIRE	127.00
	640-5810-447.40-60	(10.31T) REG COMMERCIAL	3805/C-2	278.00
	640-5810-447.40-60	(8.2T) REG COMMERCIAL	2917/WALMART #76602891	221.00
	640-5810-447.40-60	(8.33T) REG COMMERCIAL	3804/C-1	225.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	3746/A-4	234.00
	640-5810-447.40-60	(3.2T) LCO COMMERCIAL	3249/350 WATERLILY	154.00
	640-5810-447.40-60	(8.23T) REG COMMERCIAL	3367/A-3	222.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	3455/A-1	188.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	3314/A-2	212.00
	640-5810-447.40-60	(6.87T) LCO COMMERCIAL	3453/2220 REMINGTON WAY	330.00
	640-5810-447.40-60	(1.3T) LCO COMMERCIAL	3249/814 N BLACK	62.00
	640-5810-447.40-60	(5.13T) REG COMMERCIAL	3839/A-2	139.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	3319/C-1	245.00
	640-5810-447.40-60	(10.36T) REG COMMERCIAL	3367/A-3	280.00
	640-5810-447.40-60	(9.99T) REG COMMERCIAL	3314/A-5/A-2/A-4	270.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	3746/A-4	221.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	3455/A-1	208.00
	640-5810-447.40-60	(3.1T) REG COMMERCIAL	3249/LEHRKINDS	84.00
	640-5810-447.40-60	(2.53T) REG COMMERCIAL	3746/A-4	68.00
	640-5810-447.40-60	(8.41T) REG COMMERCIAL	3805/C-2	227.00
	640-5810-447.40-60	(6.94T) REG COMMERCIAL	3804/C-1	187.00
	640-5810-447.40-60	(7.37T) REG COMMERCIAL	3839/A-2	199.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	3367/A-3	230.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3452/A-1	195.00
	640-5810-447.40-60	(5.6T) REG COMMERCIAL	3249/COSTPLUS #ST376179	151.00
	640-5810-447.40-60	(10.11T) REG COMMERCIAL	3319/C-2	273.00
	640-5810-447.40-60	(7.28T) CLASS 4 LCO COMM	3249/2220 REMINGTON WAY	349.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.1T) LCO COMMERCIAL	3249/593 CLIFDEN	389.00
	640-5810-447.40-60	(4.36T) LCO COMMERCIAL	3249/608 W GRIFFIN	209.00
	640-5810-447.40-60	(2.44T) CLASS 4 LCO COMM	2789/814 N BLACK	117.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	3804/C-1	224.00
	640-5810-447.40-60	(11.67T) REG COMMERCIAL	3314/A-3	315.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	3452/A-1	237.00
	640-5810-447.40-60	(8.4T) REG COMMERCIAL	3839/A-2	227.00
	640-5810-447.40-60	(11.38T) REG COMMERCIAL	3746/A-4	307.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	3805/C-2	245.00
	640-5810-447.40-60	(7.01T) REG COMMERCIAL	3839/A-7	189.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	3804/C-1	257.00
			VENDOR TOTAL	\$38,632.00
MACHINERY POWER & EQUIPMENT C	710-6010-449.20-80	#3452 SEAL,HOSE CLAMPS,	TUBES + SHIPPING	133.58
	710-6010-449.20-80	#3452 COMPRESSOR, CORE	CHARGE + SHIPPING	1450.96
	710-6010-449.20-80	#3452 SEAL + SHIPPING		18.35
	710-6010-449.20-80	#3737 BOLTS,SPACERS	+ SHIPPING	95.84
	710-6010-449.20-80	#3737 HEAD LAMP, FENDER,	TUBES + SHIPPING	1362.42
	710-6010-449.20-80	#3452 VALVE, SEAL	+ SHIPPING	26.30
	010-7610-453.70-90	(1)750H EQUIPMENT RENTAL	FRM:10/17/2016-11/02/2016	3312.40
			VENDOR TOTAL	\$6,399.85
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	#3160:CUTTING EDGES/PLOW	BLADES	625.00
			VENDOR TOTAL	\$625.00
MISC VENDOR - ACCOUNTING	139-3010-421.70-99	(1)EVIDENCE FUNDS RELEASE	JUSTIN BROWN COURT ORDE	927.25
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/07	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DPEOSIT 1/07	LINDLEY CENTER RENTAL	150.00
	650-0000-353.10-10	OVERPAYMENT #2731505	PARKING CITATION	30.00
	650-0000-353.10-10	OVERPAYMENT #2734953	PARKING CITATION	20.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/14	BEALL CENTER RENTAL	100.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,377.25
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS WOMMACK		117.00
	010-1310-403.50-99	WITNESS FEE ST VS WOMMACK		226.40
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		28.21
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		27.14
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		27.14
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		25.54
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		28.75
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		26.87
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		12.00
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		13.07
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		13.07
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		13.61
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		12.27
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		15.21
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		14.68
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		15.21
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		14.14
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		14.14
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		14.68
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		13.61
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		38.75
	010-1310-403.50-99	JUROR FEE ST VS WOMMACK		20.56
			VENDOR TOTAL	\$732.05
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000008530	182.17
			VENDOR TOTAL	\$182.17
MMIA MONTANA MUNICIPAL INTERLC	640-5810-447.70-70	MARVIN PERSONS CLAIM	LB2016000981	1628.23
			VENDOR TOTAL	\$1,628.23

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA EMBROIDERY	010-3110-422.20-30	JACKET, EMBROIDERY, SHIRTS		311.00
VENDOR TOTAL				\$311.00
MONTANA OCCUPATIONAL HEALTH,	111-4110-433.50-80	HEP B INJECTION	STREETS DEPARTMENT	100.00
	710-6010-449.50-80	DOT EXAM:VEH MAINT DEPT	VEH MAINTENANCE DEPARTM	125.00
	010-3010-421.50-80	LEO EXAM:NEW HIRE	POLICE DEPT EMPLOYEE	465.00
	010-3010-421.50-80	LEO EXAM:NEW HIRE	POLICE DEPT EMPLOYEE	465.00
VENDOR TOTAL				\$1,155.00
MONTANA RAIL LINK	620-5210-444.70-90	800' LONG SEWER PIPE	2/16/2017-2/15/2018	200.00
VENDOR TOTAL				\$200.00
MONTANA RURAL WATER SYSTEM	600-5010-442.60-10	REG:38TH ANNUAL CONFERNC	GRT FLLS:CALDWELL:2/22-24	175.00
	600-5010-442.60-10	REG:38TH ANNUAL CONFERENC	GRT FLLS:SCHROEDR:2/22-24	175.00
	620-5210-444.60-10	REG:38TH ANNUAL CONFERNC	GRT FLLS:ALLEN:2/22-24	175.00
	620-5210-444.60-10	REG:38TH ANNUAL CONFERNC	GRT FALLS:SIMON:2/22-2/24	175.00
VENDOR TOTAL				\$700.00
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#3110 INS FEM ADAPT, INS	MALE ADAPT, NIPPLE, BALL	38.96
	710-6010-449.20-80	#3110 HOSE TRIGER, MALE	ADAPT, COUPLER, BUSHNG, EL	70.71
VENDOR TOTAL				\$109.67
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)IMPOUND TO SALLY PORT	1612220009/OFFICER #176	110.00
VENDOR TOTAL				\$110.00
MT ASSOC OF CHIEFS OF POLICE	010-3010-421.70-55	(5)2017 COMND STAFF DUES	131/116/120/156/155	300.00
VENDOR TOTAL				\$300.00
MT.GOV	650-3310-424.50-10	(15) VRO REQUESTS-PARKING	ENFORCEMENT-DECEMBER	0.90
VENDOR TOTAL				\$0.90

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MUNTER, TRAVIS	139-3010-421.60-20	MEALS:PBLC SFTY MEDIA TRG	AZ:T. MUNTER:1/18-1/21/17	144.00
VENDOR TOTAL				\$144.00
NAPA AUTO PARTS	710-6010-449.20-80	#3804:AIR,FUEL &OIL FLTRS		120.66
	710-6010-449.20-80	#3349:(1)FROST PLUG HEATR		22.02
	710-6010-449.20-80	(2)RETAINERS	MISC VEH MAINT DEPT SPPLS	9.12
	710-6010-449.20-80	#3856:(1)FABRC GRAY PAINT		7.12
	710-6010-449.20-65	(1)SOLDERING IRON KIT		132.81
	710-6010-449.20-99	(5) MASKING TAPE		38.64
	710-6010-449.20-80	#2503 CORE DEPOSIT		-5.50
	710-6010-449.20-80	#3420 CORE DEPOSIT,SWITCH		-32.12
	710-6010-449.20-80	#1220 WIRE SET,SPARK PLUG	ROTORs, DIST CAP	115.43
	010-3120-422.30-10	AUTO PARTS		27.00
VENDOR TOTAL				\$435.18
NASRO - NAT'L ASSOCIATION OF	010-3010-421.70-20	(1)YEAR MEMBERSHP/GAULKER	EXPIRATION DATE:3/28/2018	40.00
VENDOR TOTAL				\$40.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-20	SOFTWARE UPGRADE	UPGRADE TO VERSION 5.5	2500.00
	600-4610-441.20-99	(2)RETURN ASCO VALVES	SHIPPING & FREIGHT	-405.00
VENDOR TOTAL				\$2,095.00
NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	242.07
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	94.62
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	37.94
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:11/30-01/03	226.06
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:11/30-01/03	21.73
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:11/29-12/29/16	73.10
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	70.72
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	45.32
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	81.53
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	116.01

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	48.37
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	7.34
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	43.81
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(12/1-01/3/17)	7.65
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 12/1-01/3/17	32.78
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	139.23
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 12/2-01/5/17	1608.67
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 12/2-01/5/17	369.68
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1317.99
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 12/6-01/9	1241.51
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	71.94
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	73.61
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	143.45
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	80.71
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	167.13
	111-4110-433.40-10	11TH & KAGY(12/5-01/5/17)	EF39919398/EF39919399	134.41
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 12/5-01/5/17	211.14
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	54.03
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 12/5-01/5/17	43.81
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 12/5/16-01/5	49.10
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	7.28
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	7.28
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	161.61
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	12/07/16-01/10/17	53.75
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 12/07-01/10/17	1331.64
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 12/08-01/07	282.83
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 12/7-01/10/17	171.13
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	12/07/16-01/10/17	312.43
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	12.06
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	12.05
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	12.05
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	12.05
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	12.05

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	43.20
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	43.22
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	43.22
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	43.22
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	43.22
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	281.90
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 12/7-01/10	411.83
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	83.00
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:12/5-01/4/17	7793.14
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374 12/5-01/5/17	43.45
	111-4150-433.40-10	COTTWOOD&DURSTON NW CR	LIGHT:ET74997533	31.93
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	110.03
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	122.42
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	41.52
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	166.73
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	7.28
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	162.96
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	8.84
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:12/5-01/5/17	36.01
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	274.66
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	209.23
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:12/5-01/5/17	8.12
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	422.39
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	12/08/16-01/11/17	48.07
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:12/5-01/5	14.81
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	220.39
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 12/7/16-01/6	16.80
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 12/7/16-01/6	65.59
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.23
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	12/08/16 - 01/11/17	133.91
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	26.61

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$20,201.60
O'REILLY AUTO PARTS	710-6010-449.20-80	#3349:(1)ENGINE HEATER		50.17
	710-6010-449.20-80	#3349:(1)ENGINE HEATER		58.33
	010-3120-422.30-10	ANTIFREEZE, OIL		37.96
VENDOR TOTAL				\$146.46
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:01/13-02/12/17	89.90
	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 01/17-2/16	89.98
VENDOR TOTAL				\$179.88
OWENHOUSE HARDWARE	010-3010-421.20-99	(1)47" SQ POINT SHOVEL	FOR CODE COMPLIANCE	9.99
	010-1840-413.20-99	(1)KEY & (2)CASTERS		21.57
	010-1840-413.20-99	(2)MISC HARDWARE PIECES		30.78
	600-4610-441.20-99	ELEK-TRO CUT UTIL 240 &	320 GRIT	6.48
	600-4610-441.20-99	HARDWARE		1.70
	010-3120-422.20-99	THREADLOCKER, HARDWARE		13.42
	010-3120-422.20-99	CO DETECTOR		39.99
	010-3120-422.20-99	(4)CHAIN LINK		15.96
VENDOR TOTAL				\$139.89
PETTY CASH-POLICE CORY KLUMB	010-3010-421.70-99	(1)ALCOHOL COMPLIANCE CHK	12/18/16	4.00
	010-3010-421.20-99	(1)ICE TREKKERS	BOB WARDS	39.99
	010-3010-421.20-99	WIPER BLADES	AUTO ZONE	28.78
	010-3010-421.60-10	PARKING @ MISSOULA:1/5/17	MISSOULA PARKING	5.50
	010-3010-421.60-10	PARKING @ MISSOULA:1/5/17	(2) MISSOULA PARKING	6.50
VENDOR TOTAL				\$84.77
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS; VARIOUS DEPTS	317.00
VENDOR TOTAL				\$317.00
R.E.D	010-3010-421.20-30	UNIFORM MEND/MODI;189,176	184,172,121,118,126,125	224.25

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VENDOR TOTAL				\$224.25
RANCH AND HOME SUPPLY LLC	620-5210-444.20-65	HAMMER & SCREWDRIVER	MISC SEWER DEPT SUPPLIES	24.28
	620-5630-445.30-10	(1)FUEL FILTER W/CAP		34.99
	620-5630-445.20-61	(70.80)BULK PROPANE		211.69
	620-5610-445.20-99	(5)SAFE STEP ICE MELTERS		59.95
	600-4610-441.20-99	SUCTION HOSE,RATCHT STRAP	, T-STRAINER, INSERTS	65.13
VENDOR TOTAL				\$396.04
RESSLER MOTORS	710-6010-449.20-80	#3734 SEASONAL TIRE SWAP	2014 TOYOTA PRIUS	60.00
VENDOR TOTAL				\$60.00
RMA ARMAMENT	010-3010-421.70-50	SHIPPING FOR ARMOR PLATES	SHIPPING CHARGES ONLY	156.00
VENDOR TOTAL				\$156.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	(1)CRANKCASE VENTILTN KIT		78.71
	620-5630-445.30-10	#3413 SERVICE AIR DRYER,	PM HEAVY DUTY,AIR FILTER,	3118.61
VENDOR TOTAL				\$3,197.32
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	500 GALLONS FROM SEPTIC	225.00
VENDOR TOTAL				\$225.00
SERVICE ELECTRIC INC	620-5610-445.30-20	INSTALL (1)UNIT HEATER	LABOR + MATERIAL CHARGE	1811.88
VENDOR TOTAL				\$1,811.88
SHI INTERNATIONAL CORP	010-1560-405.20-20	(1)VISIOSTD SOFTWARE	FOR ORG CHARTS ETC	298.36
VENDOR TOTAL				\$298.36
SILENT KNIGHT MUFFLER	710-6010-449.20-80	EXHAUST PIPE INSTALL	+ LABOR	150.00
VENDOR TOTAL				\$150.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	SHARPIES & PLAIN ENVELOPE	MISC POLICE OFFC SUPPLIES	71.98
	010-3110-422.20-10	COPY PAPER	SPLIT WITH POLICE	19.95
VENDOR TOTAL				\$91.93
SKIDATA INC	650-3330-424.30-10	SP CODER LEVERS	PROJECT A108003	180.06
	650-3330-424.30-10	SP CLEANING SUPPLIES	PROJECT A108002-GARAGE	432.06
VENDOR TOTAL				\$612.12
SNOW CREST CHEMICALS	620-5610-445.50-20	HOT WATER HEATING SYSTEM	TESTING @ WRF	120.00
VENDOR TOTAL				\$120.00
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:MT CHILDRNS JUSTICE	BIG SKY:ST AUBYN:1/18-19	56.00
VENDOR TOTAL				\$56.00
STAPLES #6035 5178 6415 4363	010-3010-421.20-10	(4)BOXES 6X9 ENVELOPES,	(1)HEADSET & (1)ADPTR;156	206.27
	010-3010-421.20-10	(1)13PKT FLDRS,(1)ELECTRN	WIPES;DETECTIVES;#175	16.78
	010-3010-421.20-99	(1)MAGNET PCK &(1)WIRELSS	KEYBOARD;#115	70.48
VENDOR TOTAL				\$293.53
STORY DISTRIBUTING CO	010-7610-453.20-61	DYPEX FUEL ADDATIVE		78.20
	111-4171-433.20-61	DYPEX FUEL ADDATIVE		52.05
	111-4110-433.20-61	DYPEX FUEL ADDATIVE		456.97
	600-5010-442.20-61	DYPEX FUEL ADDATIVE		35.70
	010-3120-422.20-61	DIESEL FUEL	FOR THE FIRE OPS	2140.80
	010-7210-452.20-61	FUEL CARDS:CEMETERY DEPT	CARD #:8842837	4.63
	010-1840-413.20-61	FUEL:FACILITIES CARDS	CARD #:788 & 899	65.58
VENDOR TOTAL				\$2,833.93
SULLIVAN, ROBIN	144-8210-459.50-10	NEURD BOARD MEETING	JANUARY MEETING	150.00
VENDOR TOTAL				\$150.00

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SUNGARD PUBLIC SECTOR INC	010-1520-405.80-31	NAVILINE EDGE USR INTERFC	LICENSE FEES/AGR#00022921	11480.00
	600-4010-431.80-31	NAVILINE EDGE USR INTERFC	LICENSE FEES/AGR#00022921	8944.00
	010-1520-405.80-31	NAVILINE EDGE PRJ MANAGMT	USR INTRFACE/AGR#00022921	1280.00
	010-1520-405.50-20	NAVI DMS-DOC MAN SERVICES	MAINT:02/01/2017-06/30/17	422.92
VENDOR TOTAL				\$22,126.92
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	FY17 STRATEGY/WEBSITE	DESIGN,PR,PROJECT MGMT	1402.50
	640-5810-447.50-10	SOLID WASTE HOLIDAY PCKUP	ADS:DESIGN,PRJ MGMT,MEDI	1031.69
	640-5820-447.50-10	MSU SPRTNG EVENT RECYCLNG	PROJECT MANAGEMENT	85.00
	111-4110-433.50-10	BZN STREET REPORT FY17	DSGN,PR,PRJ MGMT,MEDIA	12508.79
	111-4110-433.50-10	STREET PR FY17 STRATEGY	DESIGN	21.25
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DESIGN,PROJECT MANAGEME	1105.00
	600-4640-441.50-10	LOWER FLOW RACK CARD UPDT	DESIGN,PROJECT MANAGEME	212.50
	600-4640-441.50-10	STRATEGY FY17:PROJ MGMT		42.50
	600-4610-441.50-10	WATER QUALITY REPORT	PROJECT MANAGEMENT	21.25
VENDOR TOTAL				\$16,430.48
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	SPOUSE ADD ON - NEW HIRE	JANUARY ADD ONS	388.00
VENDOR TOTAL				\$388.00
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	SHOES,CHAINS,NUTS & BLTS,	SHEER PIN,SHOVEL & CUTTEI	2959.87
VENDOR TOTAL				\$2,959.87
TREASURE STATE OIL CO	710-6010-449.20-80	EXTD. LIFE COOLANT		465.95
VENDOR TOTAL				\$465.95
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410 BOWL, FILTER		216.67
	710-6010-449.20-80	#3410:(2) FILTERS		117.82
VENDOR TOTAL				\$334.49
U HAUL(PROPANE PAYMENTS)CORP	010-1840-413.20-60	(1)HITCH BALL/ACCESSORY		10.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$10.95
ULTRAMAX	010-3010-421.20-99	(80)CS 223 55GR AMMUNITN		2208.00
VENDOR TOTAL				\$2,208.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/573C	26.30
	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/6G37	21.01
VENDOR TOTAL				\$47.31
UTILITIES UNDERGROUND	600-5020-442.50-99	(198)DECEMBER LOCATES		310.86
VENDOR TOTAL				\$310.86
VALLEY GLASS & WINDOWS INC	010-1860-413.30-20	LOBBY DOOR BREAK-IN	REPAIR;LABOR + MATERIALS	140.00
VENDOR TOTAL				\$140.00
VALLEY MOTOR SUPPLY/CARQUEST	010-1890-413.30-20	(3)BOTTLES OF ANTI-FREEZE		19.92
VENDOR TOTAL				\$19.92
VEMCO INC	620-5630-445.30-20	CHECK DIGESTER GAS ISSUES	LABOR + MATERIAL CHARGE	1082.00
VENDOR TOTAL				\$1,082.00
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	111-4110-433.40-50	JANUARY 442124594-1	STREETS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
	010-7610-453.40-50	JANUARY 442124594-1	PARKS AVL DEVICE	7.25
VENDOR TOTAL				\$166.75
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3)BLK,(2)MAGENTA&(3)CYAN	DETECTIVE;MARILYN PRINTEI	730.00
VENDOR TOTAL				\$730.00
VINCE'S	600-5010-442.30-10	#3078:RIGHT BOX,TAIL LAMP	TOOLBOX & REAR BUMPER	1171.60
VENDOR TOTAL				\$1,171.60
WALMART COMMUNITY	010-3010-421.20-99	(2)LATCH BOXES,(1)ZIPLOCK	& LEASH BAGS;SRT/#151	30.82
	140-3010-421.20-99	(3)PHONE CARDS TO VIC SVC	DV VICTIM ASSISTANCE	60.00
VENDOR TOTAL				\$90.82
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	WATER ENV FED MEMBERSHPS:	22 MEMBER RENEWALS	2220.00
VENDOR TOTAL				\$2,220.00
WEX BANK	010-3010-421.20-61	DEC FUEL CARDS:PATROL	0496-00-181437-5	7546.28
	125-3040-421.20-61	DEC FUEL CARDS:MRDTF	0496-00-181437-5	300.00
	010-3010-421.20-61	DEC FUEL CARDS:BEARCAT	0496-00-181437-5	30.00
	010-3110-422.20-61	DEC FUEL CARD:FIRE ADMIN	0496-00-181431-8	653.23

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WEX BANK	010-3120-422.20-61	DEC FUEL CARD-FIRE OPS	0496-00-181431-8	1209.64
	010-7210-452.20-61	FUEL:CEMETERY DEPARTMENT	0496-00-181427-6	566.11
VENDOR TOTAL				\$10,305.26
WOLFORD, TRISHA	010-3140-422.60-20	HOTEL:ICC INSTRCTR 2 EXAM	DENVER:WOLFORD:1/1-1/7	671.27
	010-3140-422.60-20	FUEL:ICC INSTRCTR 2 EXAM	DENVER:WOLFORD:1/1-1/7	16.18
	010-3140-422.60-20	RNTL:ICC INSTRCTR 2 EXAM	DENVER:WOLFORD:1/1-1/7	195.19
	010-3140-422.60-20	AIRFR:ICC INSTRCTR 2 EXAM	DENVER:WOLFORD:1/1-1/7	893.20
	010-3140-422.60-20	MEALS:ICC INSTRCTR 2 EXAM	DENVER:WOLFORD:1/1-1/7	216.00
VENDOR TOTAL				\$1,991.84
YELLOWSTONE ELECTRIC CO	620-5610-445.50-20	FIRE ALARM MONITORING @	WRF:1/1/17 TO 12/31/17	420.00
VENDOR TOTAL				\$420.00
GRAND TOTAL				\$500,833.40