

Check date between : 1/25/2017

and : 1/31/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	650-3310-424.20-10	INDEX DIVIDERS-COMMISSION	BINDERS	\$32.40
	650-3310-424.20-10	INDEX DIVIDERS-COMMISSION	BINDERS	\$32.40
	010-1530-405.20-10	CALC TAPE, AVERY LABELS		\$22.57
	010-1510-405.20-10	(2) CASES STORAGE BOXES		\$53.98
	010-8010-456.20-10	(10)CASES OF PAPER		\$38.90
<b>VENDOR TOTAL</b>				<b>\$180.25</b>
A & D AUTO BODY	111-4110-433.30-10	#3345 BODY REPAIR	06 GMC SIERRA	\$552.00
<b>VENDOR TOTAL</b>				<b>\$552.00</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFN,ANTACID,PAINAWAY	& ELASTIC STRIP	\$32.70
	111-4110-433.20-99	IBUPROFN,ANTACID,PAINAWAY	& ELASTIC STRIP	\$32.70
	010-7610-453.20-99	IBUPROFN/ANTACID/FINGRTIP	KNUCKLE	\$37.95
	010-7610-453.20-99	IBUPROFN/ANTACID/PAINAWAY	ELASTIC STRIP	\$65.40
<b>VENDOR TOTAL</b>				<b>\$168.75</b>
ACCELA, INC	600-4025-431.50-20	PUBLIC STUFF SUBSCRIPTION	11/6/16-11/5/17	\$7,095.00
	010-1545-405.50-20	PUBLIC STUFF SUBSCRIPTION	11/6/16-11/5/17	\$7,095.00
<b>VENDOR TOTAL</b>				<b>\$14,190.00</b>
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	(1)762 PHASE SELECTOR	SERIAL #:7620IT0229	\$1,334.25
<b>VENDOR TOTAL</b>				<b>\$1,334.25</b>
ALLEGRA - BOZEMAN	600-4640-441.70-99	(500) BUSINESS CARDS	LEONIAK	\$82.45
	010-3010-421.20-10	(250)BUSINESS CARDS	SGT KLUNDT 167	\$45.95
	010-3010-421.20-99	500)SNOW VIOLAT NOTICES	SNOW REMOVAL	\$317.28
	710-6010-449.20-10	(500)BUSINESS CARDS	VANDELINDER & WORKMAN	\$56.90
	010-7810-455.20-99	(18)NEW LOGO POSTCARD		\$181.84
<b>VENDOR TOTAL</b>				<b>\$684.42</b>
ALLEN, BRAD	600-5010-442.70-99	DRIVERS LICENSE RENEWAL	MVD	\$25.25

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<b>VENDOR TOTAL</b>				<b>\$25.25</b>
ALPHAGRAPHS BOZEMAN	650-3310-424.20-99	(500)BUSINESS CARDS	ED MEECE	\$85.00
<b>VENDOR TOTAL</b>				<b>\$85.00</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SUPPORT/INSTALLATION	CREATE CUSTOMER INTERFAC	\$4,585.00
	640-5810-447.50-10	VRP10 LEASE JAN -JUN	ALPINE LIVE USERS-6 MONTH	\$10,829.64
<b>VENDOR TOTAL</b>				<b>\$15,414.64</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, TOWELS,	CHARCOAL, EMBLEMS	\$53.03
	710-6010-449.50-99	FENDER COVER, TOWELS &	EMBROIDERY CHARGE	\$37.99
	710-6010-449.50-99	FENDER COVER, TOWELS +	EMBROIDERY CHARGE	\$37.99
	010-8040-456.50-30	FLOOR MATS @ STORY MNSN		\$21.84
	010-8040-456.50-30	FLOOR MATS @ BEALL CTR		\$40.45
	010-8040-456.50-30	FLOOR MATS @ LINDLEY CTR		\$25.86
<b>VENDOR TOTAL</b>				<b>\$217.16</b>
AMAZON.COM	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.20-70	(2) NON FIC BOOKS		\$45.94
	010-7810-455.20-70	(3) DVDS		\$58.37
	010-7810-455.20-70	(1) JUV PIC BOOK (SPANISH		\$14.68
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.93
	010-7810-455.20-70	(2) MUSIC CDS		\$24.63
	010-7810-455.20-70	(8) MUSIC CDS		\$92.17
	010-7810-455.20-70	(2) JUV AV		\$23.97
	010-7810-455.20-70	(13) JUV AV		\$205.34
	010-7810-455.20-70	(5) JUV AV		\$53.32
	010-7810-455.20-70	(1) MUSIC CD		\$12.23
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.16
	010-7810-455.20-70	(1) MUSIC CD		\$11.88
	010-7810-455.20-70	(1) MUSIC CD		\$11.99
	010-7810-455.20-70	(1) JUV AV		\$19.99
	010-7810-455.20-70	(1) JUV AV		\$7.99

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AMAZON.COM	010-7810-455.20-70	(11) JUV AV		\$101.52
	010-7810-455.20-70	(14) JUV AV		\$192.23
	010-7810-455.20-10	CALENDAR		\$11.27
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$20.90
	010-7810-455.20-70	(1) JUV FIC BOOK		\$14.96
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(26) DVDS		\$405.82
	010-7810-455.20-70	(1) JUV AV		\$23.79
	010-7810-455.20-70	(1) FIC BOOK		\$13.85
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) DVDS		\$39.98
	010-7810-455.20-70	(1) FIC BOOK		\$9.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$15.98
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(2) MUSIC CDS		\$19.37
	010-7810-455.20-70	(18) MUSIC CDS		\$203.96
	010-7810-455.20-70	(1) JUV AV		\$27.92
	010-7810-455.20-70	(7) JUV AV		\$109.64
	010-7810-455.20-70	(1) JUV AV		\$10.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV AV		\$9.99
	010-7810-455.20-70	(1)NON FIC BOOK		\$17.55
	010-7810-455.20-70	(1)NON FIC BOOK		\$10.00
	010-7810-455.20-10	SKETCH ALBUM		\$19.95
	010-7810-455.20-70	(1) JUV AV		\$10.39
	010-7810-455.20-10	3PIECEPIGMA MIC		\$5.63
			<b>VENDOR TOTAL</b>	<b>\$1,991.72</b>
AMBIENT AIR SOLUTIONS, INC.	620-5610-445.30-20	ZONE VALVE REPAIR & BLOWR	BELT REPAIR;LABOR CHARGE	\$282.26
	620-5610-445.30-20	TROUBLESHOOT ZONE VALVE	LABOR + MATERIAL CHARGE	\$121.50

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<b>VENDOR TOTAL</b>				<b>\$403.76</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN:DECEMBER:1/4	\$38.60
<b>VENDOR TOTAL</b>				<b>\$38.60</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	MONTHLY ACCESS FEE AMS	ECHECKS BLDG DIV-DECEMBE	\$16.40
<b>VENDOR TOTAL</b>				<b>\$16.40</b>
AUTOMATIC DOORS OF MONTANA, INC.	620-5610-445.30-20	ISSUES W/ AUTOMATIC DOOR	LABOR, MATERIALS + FRGHT	\$843.00
<b>VENDOR TOTAL</b>				<b>\$843.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED FUND	\$77.59
	137-7810-455.20-99	(5) MYLAR JKT/SPN LBL	MOST WANTED FUND	\$4.00
	137-7810-455.20-70	(8) MOST WANTED BOOKS	MOST WANTED FUND	\$125.32
	137-7810-455.20-99	(8) MYLAR JKT/SPN LBL	MOST WANTED FUND	\$6.40
<b>VENDOR TOTAL</b>				<b>\$213.31</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	2)LONGSLEEVE UNIF SHIRT	OFC FITZPATRICK 126	\$114.00
	010-3010-421.20-30	6) CHAIN HANDCUFFS	CLOTHING/UNIFORMS	\$174.00
	010-3010-421.20-30	4) GLOCK HOLSTER	CLOTHING/UNIFORMS	\$356.00
	010-3010-421.20-30	OFC HANSON 125 UNIFORM	CLOTHING/UNIFORMS	\$993.75
	010-3010-421.20-30	16) VELCRO TIES	CLOTHING/UNIFORMS	\$118.16
<b>VENDOR TOTAL</b>				<b>\$1,755.91</b>
BARTLE JR, HERBERT	620-5610-445.20-99	ANT KILLR & RAID ANT SPRY	WALMART	\$8.72
<b>VENDOR TOTAL</b>				<b>\$8.72</b>
BEDFORD TECHNOLOGY LUMBER	111-4110-433.30-10	(2)COMPOSITE BOARDS	+ FREIGHT	\$152.52
<b>VENDOR TOTAL</b>				<b>\$152.52</b>
BELGRADE SALES & SERVICE INC	620-5630-445.30-10	SPACE HEATER REPR + SHOP	LABOR CHARGE	\$20.00
	620-5630-445.30-10	MR HEATER SPACE HTR REPR	SHOP LABOR CHARGE	\$45.00

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<b>VENDOR TOTAL</b>				<b>\$65.00</b>
BIG SKY PUBLISHING LLC	186-8240-459.70-99	BZN ENERGY PRJ AD:DIGITAL		\$121.41
	186-8240-459.70-99	BZN ENERGY PRJ AD:WTHR PG		\$422.00
	186-8240-459.70-99	BZN ENERGY PRJ AD:DIGITAL		\$396.00
	186-8240-459.70-99	BZN ENERGY PRJ AD:DIGITAL	LATE FEE	\$16.75
	186-8240-459.70-99	BZN ENERGY PRJ AD:DIGITAL	LATE FEE	\$14.09
<b>VENDOR TOTAL</b>				<b>\$970.25</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	(8)#1220 SPARK PLUGS		\$51.76
<b>VENDOR TOTAL</b>				<b>\$51.76</b>
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(3)ADULT BOOKS ON CD		\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
BOONE, KARLBERG PC	641-5910-448.50-10	LEGL DEFNS LND FILL LITGTN	MTTR#5945-4002 THRU 12/31	\$5,176.50
<b>VENDOR TOTAL</b>				<b>\$5,176.50</b>
BOZEMAN DAILY CHRONICLE	620-5610-445.70-20	SUBSCRIPTION RENEWAL	52 WEEK SUBSCRIPTION	\$260.00
	010-1410-404.70-10	AD AGAINST DRINKING AND	DRIVING OVER CHRISTMAS	\$50.00
	010-8010-456.70-10	JOB ADVERTISEMENTS	RECREATION DEPARTMENT	\$510.23
	115-3210-423.70-10	JOB ADVERTISEMENTS	BUILDING DEPARTMENT	\$170.07
	100-1610-411.70-10	JOB ADVERTISEMENTS	PLANNING DEPARTMENT	\$510.23
	650-3310-424.70-10	JOB ADVERTISEMENTS	PARKING MANAGER	\$170.07
	010-3010-421.70-10	JOB ADVERTISEMENTS	POLICE OFFICER	\$510.23
	600-4010-431.70-10	JOB ADVERTISEMENTS	PUBLIC WORKS-ADMIN ASST	\$170.07
	010-7810-455.70-10	JOB ADVERTISEMENTS	LIBRARY - 2 POSITIONS	\$340.16
<b>VENDOR TOTAL</b>				<b>\$2,691.06</b>
BOZEMAN FORD	710-6010-449.20-80	#1034 OIL, MOTORCRAFT		\$101.96
	710-6010-449.20-80	#3741:(1)WEATHERTECH		\$99.32
	710-6010-449.20-80	#4042:(1)WEATHERTECH		\$86.19

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			<b>VENDOR TOTAL</b>	<b>\$287.47</b>
BOZEMAN ROTARY CLUB	137-7810-455.70-55	4QTR MEALS/DUES (GREGORY)	DIRECTORS FUND	\$200.00
	010-7810-455.70-55	1QTR MEALS/DUES (GREGORY)	1/2/2017	\$200.00
			<b>VENDOR TOTAL</b>	<b>\$400.00</b>
BOZEMAN SAFE & LOCK	189-8040-456.30-20	RE BUILD KIT FOR TRILLOGY	@ 811 S WILLSON	\$273.98
			<b>VENDOR TOTAL</b>	<b>\$273.98</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	RAW WATER E. COLI COUNT		\$66.00
			<b>VENDOR TOTAL</b>	<b>\$66.00</b>
BUILDING CODES BUREAU	115-3210-423.70-99	BLDNG CODE FUND ASSMNT	JULY THRU DECEMBER 2016	\$3,993.24
			<b>VENDOR TOTAL</b>	<b>\$3,993.24</b>
BUREAU OF BUSINESS&ECONOMIC RES	010-1210-402.60-10	2017 ECON OUTLOOK SEMINAR	BOZEMAN:C WINN:2/1/17	\$55.00
			<b>VENDOR TOTAL</b>	<b>\$55.00</b>
CDW GOVERNMENT INC	010-3010-421.20-20	ZEBRA PRINTER BATTERY	SUPPLIES/MATERIALS	\$216.79
	010-7610-453.20-20	(22 INCH) DELL MONITOR		\$225.70
	010-8250-459.20-20	MINI DP TO VGA	SURFACE ADAPTER	\$31.67
	010-1410-404.20-10	(1)ACROBAT PRO FOR ANNA	SAVERUDS COMPUTER	\$163.34
	010-7610-453.20-20	MS PRO4 BUNDLE/SURFACE	FOR THE PARKS DEPT	\$1,411.15
	010-7610-453.20-20	MS SURFACE	PARKS DEPT	\$223.99
			<b>VENDOR TOTAL</b>	<b>\$2,272.64</b>
CENGAGE LEARNING, INC.	137-7810-455.20-70	(3) BOOKMOBILE LARGE TYPE	BOOKMOBILE FUND	\$64.77
			<b>VENDOR TOTAL</b>	<b>\$64.77</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$26.57
	010-7810-455.20-70	(7) LARGE TYPE BOOKS		\$162.22

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<b>VENDOR TOTAL</b>				<b>\$188.79</b>
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	(1)10L CARBOY + SHIPPING	& ANALYSIS CHARGE	\$380.00
<b>VENDOR TOTAL</b>				<b>\$380.00</b>
CHARTER COMMUNICATIONS, INC.	010-1545-405.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 01/25-2/24/17	\$66.98
<b>VENDOR TOTAL</b>				<b>\$66.98</b>
CLASSIC INK	010-8250-459.50-10	ENERGY PROJECT WEBSITE	DESIGN REVISION	\$57.50
<b>VENDOR TOTAL</b>				<b>\$57.50</b>
COMBUSTION SERVICE COMPANY, INC.	620-5610-445.30-20	(1)BUTTERFLY GAS VALVE +	FREIGHT CHARGE	\$534.86
<b>VENDOR TOTAL</b>				<b>\$534.86</b>
COMFORT INN	115-3210-423.60-10	BANQUET RENTAL:WINTER TRG	CLASS:01/11/2017-01/12/17	\$542.00
<b>VENDOR TOTAL</b>				<b>\$542.00</b>
COMPUSOURCE INC.	010-1545-405.20-20	CABLING AT CITY HALL +	MATERIALS & LABOR	\$485.99
<b>VENDOR TOTAL</b>				<b>\$485.99</b>
CONSOLIDATED ELECTRICAL	650-3330-424.30-10	(6)LIGHTING CONTROL KEY	BOXES FOR PARKING GARAGE	\$544.17
<b>VENDOR TOTAL</b>				<b>\$544.17</b>
CORE CONTROL, INC.	620-5610-445.30-20	NATURAL GAS CONTACTOR	REPLACEMENT & REPR;LABOR	\$696.25
	010-1840-413.30-10	TROUBLESHOOT & REPAIR	HVAC SYSTEM @ PROF BLDG	\$722.89
	010-1840-413.30-10	BOTH BOILER TRIPPED OFF	@ PROF BLDG + LABOR	\$341.25
	010-1850-413.30-10	REPLACE MOTOR AHU-2A	MATERIALS+LABOR@SNR CTR	\$1,162.50
	010-8020-456.30-10	HVAC REPAIR @ SWIM CENTER	LABOR & MATERIALS	\$1,637.94
	010-8020-456.30-20	SHOWER REPAIR@SWIM CTR	LABOR & MATERIALS	\$1,782.92
<b>VENDOR TOTAL</b>				<b>\$6,343.75</b>
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-10	LIB OFFICE & CIRC SUPPLS	BTRY,TOWEL,/KLEENEX & WTR	\$546.52

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COSTCO #7 003 731 930009420-NEW	600-4640-441.70-99	COOKIES AND DRINKS	COB FOCUS GROUP MTG #3	\$22.98
	115-3210-423.20-10	(3)COFFEE FOR OFFICE		\$46.77
	010-1260-402.20-99	FIG BARS,GOLDFISH,TRAIL	MIX,SPINACH,WALNTS,PLANNF	\$93.32
	010-8020-456.20-99	PAPER TOWELS		\$31.38
	010-8050-456.20-99	MILK/GOLDFISH	BAY 1CUP/PRETZELS	\$53.66
	010-8040-456.20-99	KSDISH ENVIR/KSTOWLS/VINE	VINEGR/PLATES/BOWLS/SPON	\$120.49
<b>VENDOR TOTAL</b>				<b>\$915.12</b>
CUES	620-5260-444.20-99	#3406 ACTUATOR SHIFTER	+ FREIGHT	\$469.74
<b>VENDOR TOTAL</b>				<b>\$469.74</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	10" BLUE FILTER,SALT,PRE-	FILTER + MONTHLY RNTL FEE	\$168.00
	640-5810-447.50-99	50 MICRON BL FLTRS + SALT		\$36.00
	620-5630-445.50-20	50 MIRCRON BL FLTR + SALT		\$100.00
<b>VENDOR TOTAL</b>				<b>\$304.00</b>
CUSTOM LOGO	710-6010-449.20-30	EMBROIDERY:SWEATSHRTS,CAF	COVRALLS & EXTRA STITCHES	\$455.44
<b>VENDOR TOTAL</b>				<b>\$455.44</b>
DEGIDIO SHEET METAL	010-1840-413.30-20	LIGHT SHIELDS		\$110.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	(42)PRIVATE WATER TESTING	SITES FOR THE WTP	\$929.00
<b>VENDOR TOTAL</b>				<b>\$929.00</b>
DEX MEDIA WEST LLC	010-7810-455.70-10	DEX MEDIA ADVERTISING	CREDIT;OVERPAYMENT	(\$17.96)
	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE:12 MONTHS	\$475.00
<b>VENDOR TOTAL</b>				<b>\$457.04</b>
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 12/24/16	\$1,751.25
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 12/24/16	\$16,515.40



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			<b>VENDOR TOTAL</b>	<b>\$18,266.65</b>
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SRVC PERIOD- JANUARY	\$1,250.00
			<b>VENDOR TOTAL</b>	<b>\$1,250.00</b>
ELECTRO CONTROLS INC.	620-5610-445.30-20	REPAIRED RETURN ACTUATOR	3.50 HRS @ \$95.00/HOUR	\$332.50
			<b>VENDOR TOTAL</b>	<b>\$332.50</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	NITROGN,NITRATE & PHOSPHS	WORK ORDER #:B16121705	\$67.00
	600-4610-441.50-99	PLANT DISCHARGE,SOLIDS &	METALS DISSOLVED	\$52.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER#: B17010447	\$52.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER#: B17010116	\$52.00
			<b>VENDOR TOTAL</b>	<b>\$223.00</b>
ESGIL CORPORATION	115-3210-423.50-10	PLAN REVW FEES:MSU RVW	PROF SRVCS:12/01-12/31/16	\$289.69
			<b>VENDOR TOTAL</b>	<b>\$289.69</b>
EVERBLADES INC	710-6010-449.20-80	HEATED BLADE FRAME	ASSEMBLIES + SHIPPING	\$674.75
			<b>VENDOR TOTAL</b>	<b>\$674.75</b>
FASTENAL COMPANY	111-4110-433.30-10	NUTS, HEX SCREWS		\$25.05
	710-6010-449.20-30	COVERALLS, NAVY SHORT	SLEEVE	\$561.68
	111-4110-433.20-99	GLOVS,SAFETY GLASSES,EAR	PLUGS,GLASS CLEANER,ETC.	\$173.62
	111-4110-433.20-99	(1)DOMED HEAD PLOW BOLT	MISC STREETS DEPT SUPPLS	\$537.50
	111-4110-433.20-99	SAFETY GLASSES,NATCABLE	TIE,CLEANJET,BATTRIES,ETC	\$136.16
	600-5010-442.20-99	GLUEBOND,TAPE,GLVS,BATTRS	PAINT,WD-40,LUBE,ETC.	\$378.48
	111-4110-433.30-10	DOMED PLOW BOLT & TOP LCK	NUT;MISC STREETS PARTS	\$281.48
	111-4110-433.30-10	(490)DOMED PLOW BOLTS	MISC STREETS REPR EQUIPMT	\$202.42
			<b>VENDOR TOTAL</b>	<b>\$2,296.39</b>
FEDEX EXPRESS	600-4610-441.70-40	GROUND SERVICES SHIPPING	TRKNG ID#:785106676467	\$9.16
	600-4610-441.70-40	FEDEX OVERNIGHT PRIORITY	SHIPPING CHARGE	\$276.89

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<b>VENDOR TOTAL</b>				<b>\$286.05</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(210) UTILITY IVR PAYMNTS	PAYMNT GATEWAY FEES 01/10	\$30.95
<b>VENDOR TOTAL</b>				<b>\$30.95</b>
FOUNDATION CENTER	010-7810-455.70-20	FIN PARTSHIP NETWORK	SUBSCRPTN 1/2017-12/2017	\$1,995.00
<b>VENDOR TOTAL</b>				<b>\$1,995.00</b>
G.W.,INC.	010-3010-421.20-99	10) GLOCK MAG	OFFICER GUN MAGAZINES	\$209.50
<b>VENDOR TOTAL</b>				<b>\$209.50</b>
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	COPIES OF DEED TRANSFER	425 NORTH MONTANA	\$7.50
<b>VENDOR TOTAL</b>				<b>\$7.50</b>
GALLATIN COUNTY TREASURER	565-7610-453.80-70	TOP02:BOZEMAN PONDS	RECORDG FEES/BOUNDRYADJ	\$117.00
<b>VENDOR TOTAL</b>				<b>\$117.00</b>
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY SHARE OF VICTIM ASST	PRGM FY17:7/1/16-12/31/16	\$16,570.97
<b>VENDOR TOTAL</b>				<b>\$16,570.97</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(13) BAR MOPS		\$4.68
	640-5810-447.50-30	(4)MISC WALKOFF MATS		\$18.00
	010-7810-455.50-99	(12) BAR MOPS		\$4.32
	640-5810-447.50-30	(4)3X5 WALKOFF MATS	SOLID WASTE WALKOFF MATS	\$19.00
<b>VENDOR TOTAL</b>				<b>\$46.00</b>
GEMPLERS	620-5610-445.20-99	(2)BOOT DRYING RACKS	MISC WRF DEPT SUPPLIES	\$52.85
	620-5610-445.20-99	(2)HEALTHCARE RESPIRATORS	MISC WRF DEPT SUPPLIES	\$150.00
	620-5610-445.20-99	(2)HEALTHCARE RESPIRATORS	MISC WRF DEPT SUPPLIES	\$189.95
<b>VENDOR TOTAL</b>				<b>\$392.80</b>
GENERAL DISTRIBUTING CO	111-4110-433.70-90	CYLINDER RENTAL		\$12.09

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GENERAL DISTRIBUTING CO	111-4171-433.20-99	SERVICE CHARGE		\$1.00
	111-4171-433.20-61	OXYGN SIZE Q + HAZMT CHR	FOR INSTALL TRUCK TORCH	\$42.11
	600-5010-442.70-90	CO2 OR BEVERAGE,CUFTS &	ACETYLENE CYLINDER	\$71.92
<b>VENDOR TOTAL</b>				<b>\$127.12</b>
GRADIENT SYSTEM, LLC.	010-8250-459.20-20	UTILITY TRACKING SOFTWARE	1ST QTR-FY16/17 QTRLY UPD	\$1,800.00
<b>VENDOR TOTAL</b>				<b>\$1,800.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMVL & ICE MELT	APPLCTN:12/1-12/21/16;GRG	\$5,435.15
	650-3330-424.50-20	SNOW REMOVAL & ICE MELT	APPLCTN:10/11/16-11/29/16	\$1,134.50
<b>VENDOR TOTAL</b>				<b>\$6,569.65</b>
HACH COMPANY	600-4610-441.20-99	PEEK SALT,SULFURIC ACID,	SILISONE OIL & LAMP ASSY	\$1,049.60
<b>VENDOR TOTAL</b>				<b>\$1,049.60</b>
HANDELIN, KEVIN	640-5810-447.60-10	FOOD:RAMS TRAINING SESSN	1/08/17;ALBERTSONS	\$50.86
	640-5810-447.60-10	FOOD:RAMS TRAINING SESSN	1/08/17;MACKENZIE RVR PZZ	\$69.50
	640-5810-447.60-10	FOOD:RAMS TRAINING SESSN	1/08/17;THE DAILY COFFEE	\$44.25
	640-5810-447.60-10	FOOD:RAMS TRAINING SESSN	1/08/17;ALBERTSONS	\$42.23
<b>VENDOR TOTAL</b>				<b>\$206.84</b>
HCL TRUCK EQUIPMENT INC	111-4110-433.30-10	#3345 JOYSTICK V BLADE		\$242.00
	111-4110-433.30-10	(1)RT3 9'2"V BLADE CRATE		\$2,331.02
	111-4110-433.30-10	(1)V RT3 PLOW BOX		\$3,941.73
	111-4110-433.30-10	UC/RT,CONTRL KIT,SNOW	DEFLECTR KIT & LGHT ADPTR	\$1,357.25
	111-4110-433.30-10	(1)CUTTINGEDGE BOLT SET		\$26.30
<b>VENDOR TOTAL</b>				<b>\$7,898.30</b>
HDR INC	620-5650-445.80-80	WRF UPGRADE PHASE I SRVCS	DESIGN SVCS THRU 12/31/16	\$6,680.51
	601-4620-441.80-80	WTP UPGRADE:>CONSTR	ADMIN SVCS THRU 11/26/16	\$1,134.65
<b>VENDOR TOTAL</b>				<b>\$7,815.16</b>

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HEEBS EAST MAIN GROCERY	010-8050-456.20-99	LARGE EGGS		\$1.89
<b>VENDOR TOTAL</b>				<b>\$1.89</b>
HOUSE OF CLEAN	010-8020-456.20-99	SUCTION HOSE/BELT/SCREW	LABOR MACHINE REPAIR	\$189.16
	010-8020-456.20-99	TP 2PLY/CFOLD TOWELS		\$127.06
<b>VENDOR TOTAL</b>				<b>\$316.22</b>
IAPMO	115-3210-423.60-10	JANUARY 11TH INSPECTOR	TRAINING FOR EDUCATION	\$2,800.00
<b>VENDOR TOTAL</b>				<b>\$2,800.00</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWELS,LAUNDRY	BAG,SLATE NYLNS,SLATE MAT	\$156.10
<b>VENDOR TOTAL</b>				<b>\$156.10</b>
INGRAM	010-7810-455.20-70	(1) FIC BOOKS		\$15.31
	010-7810-455.70-50	SHIPPING		\$0.64
	010-7810-455.20-70	(2) BEG READER BOOKS		\$27.10
	010-7810-455.70-50	SHIPPING		\$0.55
	010-7810-455.20-70	(1) JUV ER BOOK		\$4.59
	010-7810-455.70-50	SHIPPING		\$0.15
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$23.55
	010-7810-455.70-50	SHIPPING		\$0.29
	010-7810-455.20-70	(1) PIC BOOK		\$4.19
	010-7810-455.70-50	SHIPPING		\$0.21
	010-7810-455.20-70	(2) JUV FIC BOOK		\$20.04
	010-7810-455.70-50	SHIPPING		\$1.06
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.70-50	SHIPPING		\$0.59
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$31.31
	010-7810-455.70-50	(1) YA NON FIC BOOK		\$0.50
	010-7810-455.20-70	(1) YA AV		\$10.99
	010-7810-455.70-50	SHIPPING		\$0.32
	010-7810-455.20-70	(1) JUV BEG READER		\$9.79
	010-7810-455.70-50	SHIPPING		\$0.26

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INGRAM	010-7810-455.20-70	(1) PIC BOOK		\$10.38
	010-7810-455.70-50	SHIPPING		\$0.43
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$27.58
	010-7810-455.20-70	(3) YA FIC BOOKS		\$32.42
	010-7810-455.20-70	(3) FIC BOOKS		\$45.40
	010-7810-455.20-70	(3) NON FIC BOOKS		\$44.04
	010-7810-455.20-70	(1) BEG READERS		\$10.02
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$16.65
	010-7810-455.20-70	(1) YA FIC BOOKS		\$11.18
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$40.02
	010-7810-455.70-50	SHIPPING		\$0.66
	010-7810-455.20-70	(5) FIC BOOKS		\$93.67
	010-7810-455.20-70	(1) MT ROOM BOOK		\$13.80
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.60
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.20
	010-7810-455.20-70	(1) FIC BOOK		\$14.75
	010-7810-455.20-70	(2) JUV ER BOOKS		\$21.77
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.93
	010-7810-455.20-70	(45) FIC BOOKS		\$649.00
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$17.40
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$5.39
	137-7810-455.20-70	(11) BOOK CLUB BOOKS	BOOK CLUB PROGRAM	\$236.84
	010-7810-455.20-70	(1) FIC BOOK		\$15.33
	010-7810-455.20-70	(7) GRAPHIC NOVELS		\$99.85
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$14.74
	010-7810-455.20-70	(35) NON FIC BOOKS		\$580.35
	010-7810-455.20-70	(6) FIC BOOKS		\$100.16
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$34.40
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.74
	010-7810-455.20-70	(6) NON FIC BOOKS		\$109.81
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$31.31
	010-7810-455.70-50	SHIPPING		\$0.78
010-7810-455.20-70	(3) FIC BOOKS		\$49.55	

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INGRAM	010-7810-455.70-50	SHIPPING		\$4.22
<b>VENDOR TOTAL</b>				<b>\$2,560.42</b>
INLAND TRUCK PARTS	710-6010-449.20-80	#1614:(1)HYDRAULIC PUMP	+ FREIGHT CHARGE	\$709.11
<b>VENDOR TOTAL</b>				<b>\$709.11</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES		\$211.90
<b>VENDOR TOTAL</b>				<b>\$211.90</b>
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	4" SUMP KIT + FREIGHT		\$677.07
	710-6010-449.20-80	#1220:(1)FILTR KIT + FRGT		\$73.40
<b>VENDOR TOTAL</b>				<b>\$750.47</b>
INTERWEST TIRE FACTORY	620-5630-445.30-10	ROTATE & REPAIR FLAT	MISC WRF DEPT SUPPLIES	\$115.00
	620-5630-445.30-10	CHANGEOVER TIRES + DISPSL	FEE;LABOR +MATERIALS	\$156.00
	620-5630-445.30-10	(8)NEW TIRES + DISPOSAL	FEE	\$2,715.92
<b>VENDOR TOTAL</b>				<b>\$2,986.92</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	12/3/16 TO 01/2/17	\$93.58
	600-4610-441.50-20	CANON C2225 MAINTENANCE	12/03/16 TO 1/02/17	\$50.04
	650-3310-424.50-20	CANON C2225 COPIER MAINT	12/5/16-1/04/17	\$18.91
<b>VENDOR TOTAL</b>				<b>\$162.53</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#003-1131963-000	\$177.31
<b>VENDOR TOTAL</b>				<b>\$177.31</b>
J & S ELECTRONICS INC	010-1545-405.20-20	(3) USB CABLES		\$47.97
<b>VENDOR TOTAL</b>				<b>\$47.97</b>
KAMP IMPLEMENT CO	111-4110-433.20-60	CUTTING EDGES		\$338.61
	710-6010-449.20-80	#3075 - 5 GAL HYTRAN OIL		\$636.00
	710-6010-449.20-80	#3150 FILTER		\$95.75

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KAMP IMPLEMENT CO	710-6010-449.20-80	#3075:(1)CAB FILTER + FRT		\$84.85
<b>VENDOR TOTAL</b>				<b>\$1,155.21</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TISSUE'S & TOWELS	PAPER PRODUCTS	\$80.28
	010-1830-413.20-99	HAND SOAP & TOWELS	PAPER PRODUCTS	\$103.42
	010-1810-413.20-99	TISSUE'S & TOWELS	PAPER PRODUCTS	\$80.28
<b>VENDOR TOTAL</b>				<b>\$263.98</b>
KENT D. BRUCE CO.,LLC.	010-3010-421.80-10	#4042:LIGHTS & MOUNT ASSC	+ FREIGHT	\$216.47
<b>VENDOR TOTAL</b>				<b>\$216.47</b>
KENYON NOBLE LUMBER CO	620-5210-444.20-99	#3859:TOOLBOX LINER,SPRAY	ADHESIVE & NAILS	\$26.21
	620-5210-444.20-99	#3859:(4)5/8" LOCK NUTS	MISC SEWER DEPT SUPPLIES	\$2.60
	111-4171-433.20-99	(6)SHELF BRACKETS	FOR SIGN DEPT OFFICE	\$17.94
	600-5010-442.20-99	(1)SET OF FASTENERS	MISC WATER DEPT SUPPLIES	\$0.25
	010-8020-456.20-99	SANDG RESPIRATR/TRASHBAGS	GARDEN HOSE/KINKCOMHOSE	\$156.95
<b>VENDOR TOTAL</b>				<b>\$203.95</b>
KOIS BROTHERS INC	620-5210-444.20-60	#3859 DECAL KIT	+ FREIGHT	\$61.85
<b>VENDOR TOTAL</b>				<b>\$61.85</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RNTL:12/1-12/31		\$11.00
	640-5810-447.50-99	(5)GAL BIG SPRING WATER	BOTTLES	\$15.50
<b>VENDOR TOTAL</b>				<b>\$26.50</b>
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZEMN MIDTOWN ACTION PLAN	PROF SRVCS THRU 12/31/16	\$10,901.90
<b>VENDOR TOTAL</b>				<b>\$10,901.90</b>
MACHINERY POWER & EQUIPMENT CO I	111-4110-433.20-60	INSTALL- HYDRAULIC HITCH	+ LABOR TO INSTALL	\$2,811.00
	111-4110-433.20-60	HYDRAULIC TRUCK HITCH	SERIAL#P385B-2016	\$2,361.00
	111-4110-433.20-60	HYDRAULIC HITCH INSTALL	LABOR CREDITED	(\$2,811.00)
	111-4110-433.20-60	HYDRAULIC HITCH INSTALL	LABOR CREDITED	(\$2,361.00)

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MACHINERY POWER & EQUIPMENT CO I	600-5010-442.20-99	(5)TIP-TWIN SHA PARTS +	FREIGHT CHARGE	\$145.90
<b>VENDOR TOTAL</b>				<b>\$145.90</b>
MCNEIL, DANA	010-3010-421.60-10	MEALS:MT LAW ENFORCM INST	HELENA:D MCNEIL:1/23-27	\$86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 12/31/16	\$4,929.90
<b>VENDOR TOTAL</b>				<b>\$4,929.90</b>
MISC VENDOR - ACCOUNTING	800-0000-344.80-00	SELL BACK TO CITY LOT 99	BLK 147 VETERANS SECTION	\$62.19
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	5595-29990:716 N MONTANA	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56621-239250:215 N 10TH	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	51057-61730:125 MEAGHER	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	23305-120550:169 ARCADIA	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9001-49870:1757 HIGHLAND	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	43259-206910:1622 HUNTERS	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	11671-64990:207 FLATHEAD	\$150.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	23533-29160:4 E. TAMARACK	\$125.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	55405-40330:27 HOFFMAN DR	\$500.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	7155-38540:1407 S ROUSE	\$100.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRA	56949-232160:283 W FRONT	\$960.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	56949-232160:283 W FRONT	\$4,900.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	35249-84640:15 MINERAL	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	29391-59910:422 GROUSE CT	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57073-233960:735 SHERIDAN	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9441-52270:1214 HOLLY DRV	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	28159-107840:3132 ROSE ST	\$150.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	46111-55480:552 CONCORD	\$125.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	55783-14760:202 S CURTISS	\$125.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	28181-24170:608 W BEALL	\$250.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	17989-83440:501 MINERAL	\$150.00
	100-0000-384.00-00	RFND PLNG FEE:RESORT+W	BABCOCK:EAGLE VIEW APTS	\$540.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/17	STORY MANSION RENTAL	\$400.00



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MISC VENDOR - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 1/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/21	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/14	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/17	LINDLEY CENTER RENTAL	\$150.00
<b>VENDOR TOTAL</b>				<b>\$10,937.19</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	112-7710-454.70-99	FLIGHT:FORESTRY CANDIDATE	TRAVEL FOR INTERVIEW	\$1,165.60
	112-7710-454.70-99	HOTEL:FORESTRY CANDIDATE	TRAVEL FOR INTERVIEW	\$84.39
	112-7710-454.70-99	RNTLCAR:FORSTRY CANDIDATE	TRAVEL FOR INTERVIEW	\$66.91
<b>VENDOR TOTAL</b>				<b>\$1,356.90</b>
MONTANA NARCOTICS OFFICERS ASSO	010-3010-421.60-10	ANNUAL CONFER/MEMBERSHIP	OFC ELLINGSON 176	\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	EXAM - WATER DEPARTMNT	\$125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	40x10 CANVAS PRINT	RETIREMENT PHOTO	\$337.50
<b>VENDOR TOTAL</b>				<b>\$337.50</b>
MONTANA STANDARD	010-7810-455.70-20	(52) WEEKS MT STANDARD	SUBSCRIPTN 2/1/17-1/31/18	\$493.02
<b>VENDOR TOTAL</b>				<b>\$493.02</b>
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/22/16	\$8,722.82
	620-5210-444.50-10	LEGAL ASSISTANCE FOR	COLLECTING INS PAYMENTS	\$244.80
<b>VENDOR TOTAL</b>				<b>\$8,967.62</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SERVICE THRU 12/30	\$5,651.02

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SERVICE THRU 12/30	\$22,920.02
<b>VENDOR TOTAL</b>				<b>\$28,571.04</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3415 BELT + FREIGHT		\$61.18
<b>VENDOR TOTAL</b>				<b>\$61.18</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JAN JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$140.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
MT DEPT OF TRANSPORTATION	600-5010-442.80-70	1804 N ROUSE/MDT PROPERTY	STPP 86-1(44)0:10%DEPOSIT	\$32,500.00
	620-5210-444.80-70	1804 N ROUSE/MDT PROPERTY	STPP 86-1(44)0:10%DEPOSIT	\$32,500.00
<b>VENDOR TOTAL</b>				<b>\$65,000.00</b>
MURRAY, KYLA	010-1410-404.60-10	MILES TO/FROM THE L&J	32 MILES @ .54	\$17.28
<b>VENDOR TOTAL</b>				<b>\$17.28</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3249 MUD FLAP		\$6.35
	111-4110-433.20-65	CREEPER SEAT		\$40.84
	111-4110-433.20-65	12 IMPT WRENCH		\$209.99
	710-6010-449.20-80	#3697 BRAKE PAD, SERVICE	ROTORS	\$224.27
	710-6010-449.20-80	HUBCAP		\$18.79
	710-6010-449.20-80	#3075 OIL, HYDRAULIC, AIR,	FUEL FILTERS	\$123.08
	710-6010-449.20-80	#1220 DISTRIBUTOR		\$20.76
	710-6010-449.20-80	1/4" WIRE LOOM		\$16.50
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$3.35
	710-6010-449.20-80	#3626:(3)DRAIN COCKS	MISC VEH MAINT DEPT SPPLS	\$11.44
	710-6010-449.20-80	(1)SWITCH	MISC VEH MAINT DEPT SPPLS	\$17.11
	710-6010-449.20-80	#2503:(1)REMANALTERNATOR	+ CORE DEPOSIT FEE	\$40.87
	710-6010-449.20-80	#3420:BATTERY, SWTCH & CORE	DEPOSIT FEE	\$139.76
	710-6010-449.20-80	#3415:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$31.37
	710-6010-449.20-80	#4042:(2)FT BLACK PAINT	MISC VEH MAINT DEPT SPPLS	\$11.96
	710-6010-449.20-80	#4042:(1)BUTANE FUEL	MISC VEH MAINT DEPT SPPLS	\$6.93
	710-6010-449.20-80	#3410:(1)V-BELT	MISC VEH MAINT DEPT SPPLS	\$18.08

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NAPA AUTO PARTS	710-6010-449.20-99	(2)ROLLS OF SEALANT TAPE	MISC VEH MAINT DEPT SPPLS	\$13.54
	710-6010-449.20-40	ELECTRC TAPE & DIELECTRIC	GREASE;MISC VM DEPT SPPLS	\$16.96
	710-6010-449.20-80	#3626:OIL,FUEL,PWR STRNG	HYDRAULC & CABIN AIR FLTR	\$216.16
	710-6010-449.20-80	#3769:(1)OIL FILTER	MISC VEH MAINT DEPT SPPLS	\$31.77
	710-6010-449.20-65	(1)TITANM IMPACT AIR GUN	MISC VEH MAINT DEPT SPPLS	\$324.99
	640-5810-447.20-61	(20)RED-TACKY GREASE	MISC SOLID WASTE SUPPLIES	\$79.80
	710-6010-449.20-80	#3410:(2)V-BELTS	MISC VEH MAINT DEPT SPPLS	\$27.87
	620-5210-444.20-99	#3410:(1)HYD FILTER	MISC SEWER DEPT SUPPLIES	\$8.69
	710-6010-449.20-80	(4)NAPAGOLD OIL FILTERS		\$14.59
	710-6010-449.20-40	NON-CHLOR BRAKE CLEANER	MISC VEH MAINT DEPT SPPLS	\$23.88
	710-6010-449.20-80	#3316:(1)OUTER AIR FILTER		\$37.27
	620-5210-444.20-99	#3410:(1)HYD FILTER	MISC SEWER DEPT SUPPLIES	(\$8.69)
	710-6010-449.20-80	#3410:(1)HYD FILTER	MISC SEWER DEPT SUPPLIES	\$8.69
				<b>VENDOR TOTAL</b>
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	NICKOLAS GUNDERSON	\$3.00
			<b>VENDOR TOTAL</b>	<b>\$3.00</b>
NEOPOST USA INC	010-7810-455.70-90	RATE CHANGE PROTECTION	8937 RATE PAK	\$342.78
			<b>VENDOR TOTAL</b>	<b>\$342.78</b>
NORBY, JAMIE	010-1560-405.20-99	SUBSTANCE ABUSE TRAINING	FOR TEAMSTERS:DONUTS	\$23.96
			<b>VENDOR TOTAL</b>	<b>\$23.96</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(701)GALLONS OF PROPANE		\$2,181.18
	640-5810-447.40-41	(154.1)GALLONS OF PROPANE		\$491.80
	640-5810-447.40-41	PROPANE + HAZMAT FEE	& FUEL RECOVERY FEE	\$1,412.12
	640-5810-447.40-41	PROPANE + HAZMAT FEE &	FUEL RECOVERY FEE	\$213.69
			<b>VENDOR TOTAL</b>	<b>\$4,298.79</b>
NORTHWESTERN ENERGY	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	SITE:ES33853325:FCLTY PTN	\$7.40
	010-1840-413.40-40	907 N ROUSE AVE MBLH:MDT	SITE:ES33853325:FCLTY PTN	\$18.78
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$173.84

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NORTHWESTERN ENERGY	010-1890-413.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:DA20421986	\$74.40	
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$336.96	
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$125.23	
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 12/14-01/13/16	\$837.69	
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH352001 DEM596 9201.52	\$34,257.08	
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:12/5-01/5/17	\$0.10	
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$224.42	
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	12/05/2016-01/05/2017	\$8,897.48	
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-11/14-12/14/16	\$2,017.83	
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$1,437.67	
	010-7610-453.40-10	925 N ROUSE/MDT SITE	DG28941058:PARKS DEPT	\$169.90	
	111-4110-433.40-10	925 N ROUSE/MDT SITE	DG21001732:STREETS DEPT	\$355.90	
	111-4110-433.40-40	925 N ROUSE/MDT SITE	GA198019:STREETS DEPT	\$621.19	
	600-5010-442.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$81.47	
	620-5210-444.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$81.48	
	010-1840-413.40-10	907 N ROUSE/MDT SITE	DG21120135:FACLT PORTN	\$55.99	
	600-5010-442.40-10	925 N ROUSE/MDT SITE	ES43119277:SPLT WTR/SWR	\$44.41	
	620-5210-444.40-10	925 N ROUSE/MDT SITE	ES43119277:SPLT WTR/SWR	\$44.41	
	010-7610-453.40-10	925 N ROUSE/MDT SITE	DD39265727:PARKS PORTION	\$223.37	
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$173.85	
	010-1840-413.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$171.25	
	010-7610-453.40-40	925 N ROUSE AVE:MDT SITE	GA218862: PARKS DEPT	\$532.85	
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$263.94	
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$263.95	
	<b>VENDOR TOTAL</b>				<b>\$51,492.84</b>
	O'BRIEN, GARY	010-3130-422.60-10	MOTEL:INTRO TO COMMAND	MISSOULA:O'BRIEN:1/27-29	\$240.24
		010-3130-422.60-10	MEALS:INTRO TO COMMAND	MISSOULA:O'BRIEN:1/27-29	\$70.00
	<b>VENDOR TOTAL</b>				<b>\$310.24</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	HYDRAULIC OIL FOR DUMP	TRUCKS	\$13.99	
	620-5210-444.20-60	#3859:WIRE TIES,MEGA FUSE	UNDERCOATING & FUSE HOLD	\$35.66	
	620-5210-444.20-99	#3859:(1)UNDERCOATING	MISC SEWER DEPT SUPPLIES	\$7.19	

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O'REILLY AUTO PARTS	010-7610-453.30-10	WIPER BLADES		\$32.28
<b>VENDOR TOTAL</b>				<b>\$89.12</b>
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 01/22/17-02/21/17	\$84.89
<b>VENDOR TOTAL</b>				<b>\$84.89</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BRADY PETRENY	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LINCOLN JOSHUA WEBB	\$3.00
<b>VENDOR TOTAL</b>				<b>\$6.00</b>
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVCS ON 1/11/17	\$91.96
<b>VENDOR TOTAL</b>				<b>\$91.96</b>
OWENHOUSE HARDWARE	111-4110-433.20-99	REPAIR MAILBOX	110 GRANET	\$19.99
	600-5010-442.20-99	(1)3/16X 3FT ROUND ROD		\$3.99
	600-4610-441.20-99	(18)HARDWARE PIECES	MISC WTP DEPT SUPPLIES	\$32.22
	600-4610-441.20-99	(8)HARDWARE & (1)DRLL BIT	MISC WTP DEPT SUPPLIES	\$15.51
	600-5010-442.20-99	(2)1" TEAR DROP BLADES	MISC WATER DEPT SUPPLIES	\$17.98
	620-5210-444.20-99	#3406:(2)CABLE TIES	MISC SEWER DEPT SUPPLIES	\$20.98
	010-3010-421.20-99	SUPER GLUE	SUPPLIES/MATERIALS	\$4.99
	600-4610-441.20-99	TUBNG,PVC VALVE BALL& PVC	NIPPLE	\$21.22
	600-5010-442.20-65	(1)5" DEBURRING TOOL	MISC WATER DEPT SUPPLS	\$16.99
	010-7610-453.20-99	CELL PHONE HOLDR/SOCKT1/4	SPINNDR HNDLE 6"	\$23.97
	010-7210-452.20-65	TORO 8260E POWERMAX		\$899.00
	010-7210-452.30-10	SPARK PLUGS-SNO BLOWR		\$5.99
<b>VENDOR TOTAL</b>				<b>\$1,082.83</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3769:120" STEEL		\$34.84
<b>VENDOR TOTAL</b>				<b>\$34.84</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(5) ADULT BOOKS ON CD		\$138.75
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.25

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			<b>VENDOR TOTAL</b>	<b>\$165.00</b>
PERSONALIZE IT	010-7810-455.20-30	(1) STAFF NAMETAG		\$12.00
	010-1410-404.20-10	RECEIVED DATE STAMP	FOR CITY ATTORNEY	\$54.96
			<b>VENDOR TOTAL</b>	<b>\$66.96</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF THR 10/28	\$5,255.70
			<b>VENDOR TOTAL</b>	<b>\$5,255.70</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	2) RIFLE SIGHTS, NO MOUNT	SUPPLIES/MATERIALS	\$763.64
			<b>VENDOR TOTAL</b>	<b>\$763.64</b>
PROQUEST LLC	010-7810-455.70-50	SHIPPING & HANDLING	DEC 1 16-NOV 30 17;SUBSCR	\$154.50
			<b>VENDOR TOTAL</b>	<b>\$154.50</b>
R & R COMMERCIAL KITCHENS, LLC	010-1810-413.30-10	ICE MACHINE REPAIR	LABOR AND MATERIALS	\$285.78
			<b>VENDOR TOTAL</b>	<b>\$285.78</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(2)TOUCH N FOAM SPRAY		\$9.58
	620-5630-445.20-61	(47.30)BULK PROPANE		\$141.43
	620-5610-445.20-99	(2)1.5X15 RATCHET STRAP	GRIPS	\$19.98
	640-5810-447.20-30	(1)PR MUCKMASTER BOOTS	RUSS WARD	\$139.99
	111-4110-433.20-99	(1)BOTTLE OF SUPER GLUE	MISC STREETS DEPT SUPPLS	\$1.99
	600-4610-441.20-99	RATCHET STRAP,PALLETS,	1/2X 6 EYE & EYE TRNBUCKL	\$96.47
	620-5210-444.20-99	#1772:NEW WARM SHIELD,EXT	CORD;MISC SEWER SUPPLS	\$109.72
	112-7710-454.20-65	POLY ERGO SNOW SHOVEL		\$15.99
			<b>VENDOR TOTAL</b>	<b>\$535.15</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$61.65
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$67.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$17.99

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<b>VENDOR TOTAL</b>				<b>\$147.13</b>
RESSLER MOTORS	710-6010-449.20-80	#3628 MODULE INSTALLATION		\$274.70
	710-6010-449.20-80	#3739 WINDOW TINTING		\$350.00
	111-4110-433.20-99	#3149 KEYS		\$7.61
<b>VENDOR TOTAL</b>				<b>\$632.31</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	JAN NIGHT PATROL MON-SUN	1/1/2017-1/31/2017	\$300.00
	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	\$400.00
<b>VENDOR TOTAL</b>				<b>\$700.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1806 TANK-AIR, BRACKET-	AIR	\$156.95
	710-6010-449.20-80	#3249 SENDER-FUEL LEVEL		\$55.32
	710-6010-449.20-80	#1860 INSIDE RAIL BRACKET	+ FREIGHT	\$20.63
	710-6010-449.20-80	#3421:CRANKCASE VENTILATN	KIT;MISC VEH MAINT SUPPLS	\$78.71
	710-6010-449.20-80	#3626:(1)BREATHER TUBE	+ FREIGHT CHARGE	\$70.85
	710-6010-449.20-80	#1806:(2)TUBE ASSEMBLIES		\$56.89
<b>VENDOR TOTAL</b>				<b>\$439.35</b>
SANDERSON STEWART	111-4130-433.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 12/31/16	\$475.19
	600-5040-442.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 12/31/16	\$475.19
	620-5240-444.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 12/31/16	\$475.19
<b>VENDOR TOTAL</b>				<b>\$1,425.57</b>
SECRETARY OF STATE	115-3210-423.70-55	NOTARY FILING FEE APPLCTN	RHEA PAPKE	\$25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
SHERWIN WILLIAMS COMPANY	010-1810-413.30-20	PAINT - BRITS NEW OFFICE		\$42.83
	010-7210-452.30-30	PM200 0 FL ULTRA/WOODPRIM		\$76.57
<b>VENDOR TOTAL</b>				<b>\$119.40</b>
SHOWCASES	010-7810-455.20-99	(8)VINYL 12 CD ALBUM CVRS	TECH SERVICES	\$45.52

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SHOWCASES	010-7810-455.70-50	SHIPPING CHARGE	TECH SERVICES	\$3.64
	010-7810-455.20-99	(92)VNYL 12 CD ALBM HEAVY	TECH SERVICES	\$523.48
	010-7810-455.70-50	SHIPPING CHARGE	TECH SERVICES	\$41.88
			<b>VENDOR TOTAL</b>	<b>\$614.52</b>
SIGNS OF MONTANA	111-4171-433.50-99	(1)ALUMALITE 6MM WHT SIGN		\$96.45
			<b>VENDOR TOTAL</b>	<b>\$96.45</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	SHELF BRACKETS & PARTICLE	BOARDS SHELVING	\$98.45
			<b>VENDOR TOTAL</b>	<b>\$98.45</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	COPY STAMP;PAPERCLIPS	OFFICE SUPPLIES	\$16.52
	620-5210-444.20-10	WIRE RACK,FLDRS,HIGHLGHTR	WHITEOUT & PAPERCLIPS	\$95.24
	111-4110-433.20-10	WIRE RACK,FLDRS,HIGHLGHTR	WHITEOUT & PAPERCLIPS	\$95.24
			<b>VENDOR TOTAL</b>	<b>\$207.00</b>
SIX ROBBLEES' INC	710-6010-449.20-80	AIR DRYER, DES CART	+ SHIPPING	\$717.36
	710-6010-449.20-80	AIR CARTRDG & STROBE LGHT		\$836.04
	710-6010-449.20-80	AIR CARTRIDGE,ADIP KIT,	PURGE VALVE, HYD CAP,AIR	\$247.83
	710-6010-449.20-80	HYD CAP,ADIPSP KIT, ADIP	PURGE VALVE, ETC.	\$226.76
	710-6010-449.20-80	(7)DIRECTIONL STROBE LGHT		\$494.17
			<b>VENDOR TOTAL</b>	<b>\$2,522.16</b>
SKIDATA INC	650-3330-424.30-10	(2)CODER THERMAL PRINTER	HEADS + FRT FOR GARAGE	\$2,606.85
			<b>VENDOR TOTAL</b>	<b>\$2,606.85</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PROX SWITCH + SHIPPING		\$212.28
	710-6010-449.20-80	#3314:GRIPPER ASSEMBLIES	+ SHIPPING CHARGE	\$2,502.77
			<b>VENDOR TOTAL</b>	<b>\$2,715.05</b>
SOLSTICE LANDSCAPING	010-8040-456.50-20	DEC SNOW PLOWING @	THE BEALL CENTER	\$514.00
	010-8040-456.50-20	DEC SNOW PLOWING @	THE STORY MANSION	\$1,395.00



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<b>VENDOR TOTAL</b>				<b>\$1,909.00</b>
SPEEDY LUBE INC	115-3210-423.20-61	#3328:OIL CHANGE	2006 DODGE DURANGO	\$40.09
	115-3210-423.20-61	#3144:OIL CHANGE	2003 JEEP/LIBERTY	\$51.21
	710-6010-449.20-80	#3831:LUBE SERVICE & REAR	PINION SEAL LEAK	\$40.45
	710-6010-449.20-80	#3077:LUBE,PASSENGER FRNT	AXLE SEAL LEAK,ETC.	\$78.43
<b>VENDOR TOTAL</b>				<b>\$210.18</b>
STAPLES #6035 5178 6415 4363	010-7810-455.20-10	PAPER CLIPS & COIN WRAPPRS		\$3.27
<b>VENDOR TOTAL</b>				<b>\$3.27</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,611.69
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$460.48
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$207.22
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$23.03
<b>VENDOR TOTAL</b>				<b>\$2,302.42</b>
STORY DISTRIBUTING CO	710-6010-449.20-80	55GAL 5-30 OIL		\$515.95
	710-6010-449.20-80	(4) SYN ATF		\$871.80
	620-5630-445.20-61	(271)GALLNS DIESEL # 2 DY	#2 DYED DIESEL FUEL	\$482.92
	710-6010-449.20-80	(1)CAM2 15-40 PREMIUM		\$595.93
	710-6010-449.20-80	(1)BARREL RETURN		(\$25.00)
	640-5810-447.20-61	DIESEL # 3 DYE:(810)GLLNS		\$1,485.44
	010-7610-453.20-61	DIESEL #2 DYE-301 GALLONS	PARKS DEPT PORTION	\$10.45
	111-4110-433.20-61	DIESEL #2 DYE-301 GALLONS	STREETS DEPT PORTION	\$520.26
	640-5810-447.20-61	DIESEL #2 DYE-(900)GALLON	#2 DYED DIESEL FUEL	\$1,646.00
	640-5810-447.20-61	DIESEL #2 DYE-833 GALLONS	#2 DYED DIESEL FUEL	\$1,549.80
	710-6010-449.20-80	(1)13955-CAM2 AW OIL		\$467.95
	710-6010-449.50-20	BARREL DEPOSIT FEE		\$25.00
	112-7710-454.20-61	FUEL: JOLLIFF/HANSEN/	KRAUS/GALLI/SEASONAL	\$270.31
	010-7210-452.20-61	CARD#8842837 #3077		\$37.08
	112-7710-454.20-61	FUEL: JOLLIFF/HANSN/KRAUS		\$54.16

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**Expenditure Approval List**



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$8,508.05</b>
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:MT LAW ENFORCM INST	HELENA:J SWANSON:1/23-27	\$86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 12/31/16	\$721.22
<b>VENDOR TOTAL</b>				<b>\$721.22</b>
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	01/23-02/22:8 W HARRISON	\$53.99
<b>VENDOR TOTAL</b>				<b>\$53.99</b>
TEAR IT UP LLC	010-1530-405.50-10	70 LBS SHREDDDED-FINANCE	DOCUMENTS	\$32.00
<b>VENDOR TOTAL</b>				<b>\$32.00</b>
TEDXBOZEMAN	010-8240-459.50-99	TEDXTALKS BOZEMAN 2017	SPONSORSHIP	\$750.00
<b>VENDOR TOTAL</b>				<b>\$750.00</b>
TERRELL'S	010-1530-405.30-10	KYOCERA P7035 1/1-1/31	BASE 12/1-12/31 OVERAGE	\$121.06
	010-1545-405.50-20	KYOCERA 3550CI COPIER MNT	1/21/17 TO 2/20/17	\$22.50
	010-1530-405.30-10	KYOCERA P7035 1/1-1/31	BASE 12/1-12/31 OVERAGE	(\$121.06)
	010-1530-405.50-20	KYOCERA P7035 1/1-1/31	BASE 12/1-12/31 OVERAGE	\$121.06
<b>VENDOR TOTAL</b>				<b>\$143.56</b>
THATCHER CHEMICAL	600-4610-441.20-40	(8740)CITRIC ACID SOLUTN		\$4,352.52
	600-4610-441.20-40	(8740)CITRIC ACID SOLUTN		\$4,352.52
<b>VENDOR TOTAL</b>				<b>\$8,705.04</b>
THE NEST COLLECTIVE, LLC	010-7610-453.50-20	DESIGN SERV/PROJ MGMT	MEDIA/OUTSIDE COSTS	\$1,054.62
	112-7710-454.70-10	DESIGN SERV/PROJ MGMT	MEDIA/OUTSIDE COSTS	\$709.20
<b>VENDOR TOTAL</b>				<b>\$1,763.82</b>
THINKONE DBA OF	010-1210-402.50-10	JOINT L&J CENTER PROJECT	FINAL PYMNT THRU 1/10/17	\$155.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$155.00</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE DEC 2016	12/1/16 TO 12/31/16	\$1,595.84
<b>VENDOR TOTAL</b>				<b>\$1,595.84</b>
TIRE-RAMA SERVICE CENTER	650-3320-424.50-10	REMOVE BOOT THAT WAS	DAMAGED FROM VW JETTA	\$80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
TNT SPRINGS INC.	710-6010-449.20-80	#1614:(4)BUSHINGS	MISC VEH MAINT DEPT SPPLS	\$9.80
	710-6010-449.20-80	#3452:(2)SPRING BRAKES	MISC VEH MAINT DEPT SPPLS	\$105.60
	710-6010-449.20-80	#3452:(1)AUTO SLCK ADJSTR	MISC VEH MAINT DEPT SPPLS	\$64.75
<b>VENDOR TOTAL</b>				<b>\$180.15</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	PRETZL MINI/STRAWBRRS	ANIMALCOO/PEPPRS/ALMDBU	\$39.87
<b>VENDOR TOTAL</b>				<b>\$39.87</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3853:BOLTS,NUTS & SHEER	PINS	\$181.38
<b>VENDOR TOTAL</b>				<b>\$181.38</b>
TREASURE STATE OIL CO	111-4110-433.20-61	(1)55GAL DRUMM BLUE DEF		\$167.95
<b>VENDOR TOTAL</b>				<b>\$167.95</b>
TYLER ELECTRIC	111-4171-433.50-99	BACKUP PUMP FOR MAG CHLRD	STATION; LABOR + MATERIAL	\$1,697.50
	010-1810-413.30-20	INSTALL NEW LED FIXTURE	CITY HALL NE EXIT:LBR&MTR	\$871.75
<b>VENDOR TOTAL</b>				<b>\$2,569.25</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(68) DEC PLACEMENTS		\$608.60
<b>VENDOR TOTAL</b>				<b>\$608.60</b>
US BANK	305-9620-481.90-30	PAYING AGENT FEES-GARAGE	TIF BONDS SERIES 2007	\$350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UTILITIES UNDERGROUND	111-4171-433.50-99	(52)DEC LOCATE NOTIFCTNS		\$81.64
<b>VENDOR TOTAL</b>				<b>\$81.64</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3804 BREATHER FILTER		\$5.18
	710-6010-449.20-80	HEADLIGHT, BRAKE FLUID		\$16.64
	710-6010-449.20-80	(1)HYDRANT FITTING	MISC VEH MAINT DEPT SPPLS	\$9.62
	710-6010-449.20-80	NEOFRM,MINI BLB & HALOGEN	SEALED BEAM	\$45.35
<b>VENDOR TOTAL</b>				<b>\$76.79</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	DECEMBER 642099966-1	ADMIN MONTHLY CHARGES	\$85.82
	115-3210-423.40-50	DECEMBER 642099966-1	BUILDING MONTHLY CHARGES	\$494.36
	010-7210-452.40-50	DECEMBER 642099966-1	CEMETERY MONTHLY CHARGE	\$58.43
	010-1110-401.40-50	DECEMBER 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.37
	010-1110-401.40-50	DECEMBER 642099966-1	COMMISSION MNTHLY CHARGE	\$192.07
	125-3040-421.40-50	DECEMBER 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	DECEMBER 642099966-1	ECNMC DVL MONTHLY CHARGE	\$101.85
	600-4020-431.40-50	DECEMBER 642099966-1	ENGINEERNG MNTHLY CHARG	\$37.45
	010-1830-413.40-50	DECEMBER 642099966-1	FACILITIES MNTHLY CHARGES	\$158.63
	010-1520-405.40-50	DECEMBER 642099966-1	ACCOUNTNG MONTHLY CHARG	\$45.92
	010-1510-405.40-50	DECEMBER 642099966-1	FINANCE MONTHLY CHARGES	\$45.93
	010-3120-422.40-50	DECEMBER 642099966-1	FIRE MONTHLY CHARGES	\$570.30
	112-7710-454.40-50	DECEMBER 642099966-1	FORESTRY MONTHLY CHARGE	\$63.50
	600-4025-431.40-50	DECEMBER 642099966-1	GIS MONTHLY CHARGES	\$91.85
	010-1560-405.40-50	DECEMBER 642099966-1	HR MONTHLY CHARGES	\$53.48
	010-1545-405.40-50	DECEMBER 642099966-1	IT MONTHLY CHARGES	\$279.62
	010-1410-404.40-50	DECEMBER 642099966-1	LEGAL MONTHLY CHARGES	\$218.02
	140-3010-421.40-50	DECEMBER 642099966-1	LEGAL 75% MONTHLY CHARGE	\$21.28
	010-1410-404.40-50	DECEMBER 642099966-1	LEGAL 25% MONTHLY CHARGE	\$7.09
	010-7810-455.40-50	DECEMBER 642099966-1	LIBRARY MONTHLY CHARGES	\$39.96
	010-1260-402.40-50	DECEMBER 642099966-1	NEIGHBRHD MONTHLY CHARG	\$89.80
	650-3320-424.40-50	DECEMBER 642099966-1	PARKING MONTHLY CHARGES	\$192.07
	010-7610-453.40-50	DECEMBER 642099966-1	PARKS MONTHLY CHARGES	\$446.39
	010-7610-453.40-50	DECEMBER 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-8010-456.40-50	DECEMBER 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	100-1610-411.40-50	DECEMBER 642099966-1	PLANNING MONTHLY CHARGES	\$110.22
	010-3010-421.40-50	DECEMBER 642099966-1	POLICE MONTHLY CHARGES	\$2,134.88
	600-4020-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.14
	600-4010-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	640-5810-447.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-5010-442.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	620-5210-444.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-4010-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	010-8010-456.40-50	DECEMBER 642099966-1	REC MONTHLY CHARGES	\$172.78
	640-5810-447.40-50	DECEMBER 642099966-1	SANITATION MONTHLY CHARG	\$301.08
	111-4171-433.40-50	DECEMBER 642099966-1	SIGNS MONTHLY CHARGES	\$101.89
	670-4510-435.40-50	DECEMBER 642099966-1	STORMWTR MONTHLY CHARG	\$63.50
	111-4110-433.40-50	DECEMBER 642099966-1	STREETS MONTHLY CHARGES	\$702.22
	010-8250-459.40-50	DECEMBER 642099966-1	SUSTNBLTY MONTHLY CHARG	\$28.37
	600-4640-441.40-50	DECEMBER 642099966-1	WTR CNSRVTN MNTHLY CHR	\$28.37
	600-5010-442.40-50	DECEMBER 642099966-1	WATER MONTHLY CHARGES	\$184.21
	620-5210-444.40-50	DECEMBER 642099966-1	SEWER MONTHLY CHARGES	\$184.21
	620-5610-445.40-50	DECEMBER 642099966-1	WRF MONTHLY CHARGES	\$53.48
	600-4610-441.40-50	DECEMBER 642099966-1	WTP MONTHLY CHARGES	\$107.42
	115-3210-423.20-99	DECEMBER 642099966-1	BUILDING MONTHLY CHARGES	\$52.48
	010-3120-422.20-99	DECEMBER 642099966-1	FIRE MONTHLY CHARGES	\$179.94
	010-1545-405.20-99	DECEMBER 642099966-1	IT MONTHLY CHARGES	\$67.47
	010-3010-421.20-99	DECEMBER 642099966-1	POLICE MONTHLY CHARGES	\$59.98
	640-5810-447.20-99	DECEMBER 642099966-1	SANITATION MONTHLY CHARG	\$22.49
	010-1210-402.40-50	DECEMBER 642099966-1	ADMIN MONTHLY CHARGES	(\$257.56)
	115-3210-423.40-50	DECEMBER 642099966-1	BUILDING MONTHLY CHARGES	(\$257.74)
	010-7210-452.40-50	DECEMBER 642099966-1	CEMETERY MONTHLY CHARGE	(\$257.74)
	010-1110-401.40-50	DECEMBER 642099966-1	CITY CLERK MNTHLY CHARGES	(\$257.74)
	010-1110-401.40-50	DECEMBER 642099966-1	COMMISSION MNTHLY CHARGE	(\$257.74)
	125-3040-421.40-50	DECEMBER 642099966-1	DTF MONTHLY CHARGES	(\$257.74)
	010-8240-459.40-50	DECEMBER 642099966-1	ECNMC DVL MONTHLY CHARG	(\$257.74)
	600-4020-431.40-50	DECEMBER 642099966-1	ENGINEERNG MNTHLY CHARG	(\$257.74)

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1830-413.40-50	DECEMBER 642099966-1	FACILITIES MNTHLY CHARGES	(\$257.74)
	010-1520-405.40-50	DECEMBER 642099966-1	ACCOUNTNG MONTHLY CHARG	(\$257.74)
	010-1510-405.40-50	DECEMBER 642099966-1	FINANCE MONTHLY CHARGES	(\$257.74)
	010-3120-422.40-50	DECEMBER 642099966-1	FIRE MONTHLY CHARGES	(\$257.74)
	112-7710-454.40-50	DECEMBER 642099966-1	FORESTRY MONTHLY CHARGE	(\$257.74)
	600-4025-431.40-50	DECEMBER 642099966-1	GIS MONTHLY CHARGES	(\$257.74)
	010-1560-405.40-50	DECEMBER 642099966-1	HR MONTHLY CHARGES	(\$257.74)
	010-1545-405.40-50	DECEMBER 642099966-1	IT MONTHLY CHARGES	(\$257.74)
	010-1410-404.40-50	DECEMBER 642099966-1	LEGAL MONTHLY CHARGES	(\$257.74)
	140-3010-421.40-50	DECEMBER 642099966-1	LEGAL 75% MONTHLY CHARGE	(\$257.74)
	010-1410-404.40-50	DECEMBER 642099966-1	LEGAL 25% MONTHLY CHARGE	(\$257.74)
	010-7810-455.40-50	DECEMBER 642099966-1	LIBRARY MONTHLY CHARGES	(\$257.74)
	010-1260-402.40-50	DECEMBER 642099966-1	NEIGHBRHD MONTHLY CHARG	(\$257.74)
	650-3320-424.40-50	DECEMBER 642099966-1	PARKING MONTHLY CHARGES	(\$257.74)
	010-7610-453.40-50	DECEMBER 642099966-1	PARKS MONTHLY CHARGES	(\$257.74)
	010-7610-453.40-50	DECEMBER 642099966-1	OVRTON/POISSANT MNTH CHR	(\$257.74)
	010-8010-456.40-50	DECEMBER 642099966-1	OVRTON/POISSANT MNTH CHR	(\$257.74)
	100-1610-411.40-50	DECEMBER 642099966-1	PLANNING MONTHLY CHARGES	(\$257.74)
	010-3010-421.40-50	DECEMBER 642099966-1	POLICE MONTHLY CHARGES	(\$257.74)
	600-4020-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	600-4010-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	640-5810-447.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	600-5010-442.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	620-5210-444.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	600-4010-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	(\$257.74)
	010-8010-456.40-50	DECEMBER 642099966-1	REC MONTHLY CHARGES	(\$257.74)
	640-5810-447.40-50	DECEMBER 642099966-1	SANITATION MONTHLY CHARG	(\$257.74)
	111-4171-433.40-50	DECEMBER 642099966-1	SIGNS MONTHLY CHARGES	(\$257.74)
	670-4510-435.40-50	DECEMBER 642099966-1	STORMWTR MONTHLY CHARG	(\$257.74)
	111-4110-433.40-50	DECEMBER 642099966-1	STREETS MONTHLY CHARGES	(\$257.74)
010-8250-459.40-50	DECEMBER 642099966-1	SUSTNBLTY MONTHLY CHARG	(\$257.74)	
600-4640-441.40-50	DECEMBER 642099966-1	WTR CNSRVTN MNTHLY CHR	(\$257.74)	
600-5010-442.40-50	DECEMBER 642099966-1	WATER MONTHLY CHARGES	(\$257.74)	

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VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	DECEMBER 642099966-1	SEWER MONTHLY CHARGES	(\$257.74)
	620-5610-445.40-50	DECEMBER 642099966-1	WRF MONTHLY CHARGES	(\$257.74)
	600-4610-441.40-50	DECEMBER 642099966-1	WTP MONTHLY CHARGES	(\$257.74)
	010-1210-402.40-50	JANUARY 642099966-1	ADMIN MONTHLY CHARGES	\$85.82
	115-3210-423.40-50	JANUARY 642099966-1	BUILDING MONTHLY CHARGES	\$494.16
	010-7210-452.40-50	JANUARY 642099966-1	CEMETERY MONTHLY CHARGE	\$58.43
	010-1110-401.40-50	JANUARY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.37
	010-1110-401.40-50	JANUARY 642099966-1	COMMISSION MNTHLY CHARGE	\$191.97
	125-3040-421.40-50	JANUARY 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	JANUARY 642099966-1	ECNMC DVL MONTHLY CHARGE	\$101.80
	600-4020-431.40-50	JANUARY 642099966-1	ENGINEERNG MNTHLY CHARGE	\$37.45
	010-1830-413.40-50	JANUARY 642099966-1	FACILITIES MNTHLY CHARGES	\$158.58
	010-1520-405.40-50	JANUARY 642099966-1	ACCOUNTNG MONTHLY CHARGE	\$45.90
	010-1510-405.40-50	JANUARY 642099966-1	FINANCE MONTHLY CHARGES	\$45.90
	010-3120-422.40-50	JANUARY 642099966-1	FIRE MONTHLY CHARGES	\$550.72
	112-7710-454.40-50	JANUARY 642099966-1	FORESTRY MONTHLY CHARGE	\$101.62
	600-4025-431.40-50	JANUARY 642099966-1	GIS MONTHLY CHARGES	\$91.80
	010-1560-405.40-50	JANUARY 642099966-1	HR MONTHLY CHARGES	\$53.43
	010-1545-405.40-50	JANUARY 642099966-1	IT MONTHLY CHARGES	\$273.98
	010-1410-404.40-50	JANUARY 642099966-1	LEGAL MONTHLY CHARGES	\$201.05
	140-3010-421.40-50	JANUARY 642099966-1	LEGAL 75% MONTHLY CHARGE	\$21.28
	010-1410-404.40-50	JANUARY 642099966-1	LEGAL 25% MONTHLY CHARGE	\$7.09
	010-7810-455.40-50	JANUARY 642099966-1	LIBRARY MONTHLY CHARGES	\$53.43
	010-1260-402.40-50	JANUARY 642099966-1	NEIGHBRHD MONTHLY CHARGE	\$89.72
	650-3320-424.40-50	JANUARY 642099966-1	PARKING MONTHLY CHARGES	\$191.97
	010-7610-453.40-50	JANUARY 642099966-1	PARKS MONTHLY CHARGES	\$165.12
	010-7610-453.40-50	JANUARY 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	010-8010-456.40-50	DECEMBER 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	100-1610-411.40-50	JANUARY 642099966-1	PLANNING MONTHLY CHARGES	\$110.17
	010-3010-421.40-50	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$2,215.31
	600-4020-431.40-50	JANUARY 642099966-1 x6	PBLCWRKS MONTHLY CHARGE	\$11.14
	600-4010-431.40-50	DECEMBER 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	640-5810-447.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12

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VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	620-5210-444.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-4010-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	010-8010-456.40-50	JANUARY 642099966-1	REC MONTHLY CHARGES	\$172.68
	640-5810-447.40-50	JANUARY 642099966-1	SANITATION MONTHLY CHARG	\$289.93
	111-4171-433.40-50	JANUARY 642099966-1	SIGNS MONTHLY CHARGES	\$101.84
	670-4510-435.40-50	JANUARY 642099966-1	STORMWTR MONTHLY CHARG	\$90.42
	111-4110-433.40-50	JANUARY 642099966-1	STREETS MONTHLY CHARGES	\$34.11
	010-8250-459.40-50	JANUARY 642099966-1	SUSTNBLTY MONTHLY CHARG	\$28.37
	600-4640-441.40-50	JANUARY 642099966-1	WTR CNSRVTN MNTHLY CHR	\$28.37
	600-5010-442.40-50	JANUARY 642099966-1	WATER MONTHLY CHARGES	\$194.53
	620-5210-444.40-50	JANUARY 642099966-1	SEWER MONTHLY CHARGES	\$194.54
	620-5610-445.40-50	JANUARY 642099966-1	WRF MONTHLY CHARGES	\$67.35
	600-4610-441.40-50	JANUARY 642099966-1	WTP MONTHLY CHARGES	\$155.06
	010-8240-459.20-99	JANUARY 642099966-1	ECNMC DVL MONTHLY CHARG	\$299.99
	010-1545-405.20-99	JANUARY 642099966-1	IT MONTHLY CHARGES	\$17.23
	010-3010-421.20-99	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$22.49
	<b>VENDOR TOTAL</b>			
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-10	(14)HANDY HOLDS ADHESIVES		\$121.86
<b>VENDOR TOTAL</b>				<b>\$121.86</b>
VINCE'S	600-5010-442.30-10	#3831:LOWER VALENCE PANEL	AIR DELECTOR,BOLTS & BMPR	\$254.28
<b>VENDOR TOTAL</b>				<b>\$254.28</b>
WALMART COMMUNITY	010-1260-402.20-99	INC HOLIDAY PARTY FOOD,	GIFTS,DECOR 2016	\$99.85
	010-8050-456.20-99	BAG SM - CURLING PROGRAM		\$15.40
	010-7210-452.20-99	HANDSOAP/DEICER/LIQ SOAP	FEBRZ/AEROSOL/TILEX/WIPES	\$39.58
	010-7610-453.20-99	LIGHTNG/CAR CHRGR		\$29.76
	010-8010-456.20-10	LS WINT/LS PEP		\$13.96
	010-8010-456.20-10	(4) CHAIRS		\$39.32
<b>VENDOR TOTAL</b>				<b>\$237.87</b>



Check date between : 1/25/2017

and : 1/31/2017

**City of Bozeman**  
**Expenditure Approval List**



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WATTZON	010-8250-459.50-20	MNTHLY SOFTWARE LICENSE	GROUP SETUP ENERGY SMAC	\$525.00
<b>VENDOR TOTAL</b>				<b>\$525.00</b>
WESTECH ENGINEERING INC	620-5610-445.30-20	(4)SPRING EXTENSNS + FRGT		\$216.36
<b>VENDOR TOTAL</b>				<b>\$216.36</b>
WESTERN STATES AUTOMATION LLC	620-5210-444.20-99	TRANSDUCER, TEFLON,SCALED	RANGE,OUTPUT,FSO,VENTED	\$1,690.00
<b>VENDOR TOTAL</b>				<b>\$1,690.00</b>
WEX BANK	010-1545-405.20-61	DEC FUEL CARD-IT DEPT	0496-00-181433-4	\$132.50
	620-5210-444.20-61	FUEL CARD CHARGES:SEWER	0496-00-181452-4	\$70.23
	600-5010-442.20-61	FUEL CARD CHARGES:WATER	0496-00-181452-4	\$120.13
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	0496-00-181450-8	\$188.21
	115-3210-423.20-61	DEC FUEL CARD:BLDG DEPT	0496-00-181426-8	\$805.87
	010-1210-402.20-61	DEC FUEL CARD-ADMIN	0496-00-184065-1	\$50.35
	010-7610-453.20-61	DEC FUEL CARDS-PARKS	0496-00-181435-9	\$491.50
	650-3320-424.20-61	DEC FUEL CARD-PARKING	0496-00-181434-2	\$208.22
<b>VENDOR TOTAL</b>				<b>\$2,067.01</b>
WICKLANDER-ZULAWSKI AND ASSOC	010-3010-421.60-10	ADV CRIM INTERVIEW CLASS	(6)#98022576:2/3/17:	\$1,080.00
	010-3010-421.60-10	ADV CRIM INTERVIEW CLASS	(5)#98022453:1/31/17	\$405.00
<b>VENDOR TOTAL</b>				<b>\$1,485.00</b>
WIN-911 SOFTWARE	600-4610-441.50-20	ANNUAL SOFTWARE MAINT	& SUPPORT FOR WIN-911	\$495.00
<b>VENDOR TOTAL</b>				<b>\$495.00</b>
YELLOWSTONE MOTORSPORTS	710-6010-449.20-80	PLOW BLADEWEAR BAR & PREM	SKID WARN	\$68.98
<b>VENDOR TOTAL</b>				<b>\$68.98</b>
<b>GRAND TOTAL</b>				<b>\$402,688.71</b>