

Check date between : 2/8/2017

and : 2/14/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(9)BX PAPER(15)NOTEBOOKS	(2)DOZEN SHARPIES PATROL	\$417.49
	010-3010-421.20-99	(4)PK AAA BATTERY(4)PK AA	(12)123 BATTERY PATROL	\$227.20
	010-3010-421.20-99	(3)PK DVD-R	PATROL/DETECTIVES SUPPLY	\$89.97
	010-3010-421.20-99	(3)PK CD-R	PATROL/DETECTIVES SUPPLY	\$92.97
	010-1810-413.20-99	(2 BOXES) SUGAR PACKETS	BREAK ROOM	\$34.58
	010-1810-413.20-99	(1 BOX) CREAMER PACKETS	BREAK ROOM	\$29.57
	600-4010-431.20-10	INK CARTRIDGES FOR CASH	REGISTER PRINTER	\$75.96
<b>VENDOR TOTAL</b>				<b>\$967.74</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.50-99	SNOW REMOVAL JANUARY	2017 @ THE LIBRARY	\$4,275.00
<b>VENDOR TOTAL</b>				<b>\$4,275.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, TOWELS, MAT	@ VEHICLE MAINT	\$66.09
	010-1850-413.50-30	FLOOR MATS @ SR CTR		\$13.50
<b>VENDOR TOTAL</b>				<b>\$79.59</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN:JANUARY:2/2	\$47.45
<b>VENDOR TOTAL</b>				<b>\$47.45</b>
AWWS-ADVANCED WASTEWATER	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
	620-5210-444.50-20	ANUAL SERVICE AGREEMENT	(5)LIFT STATIONS/2 SRVCS	\$1,200.00
<b>VENDOR TOTAL</b>				<b>\$8,400.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(9) MOST WANTED BOOKS	MOST WANTED	\$137.92
	137-7810-455.20-99	(9) SPN LBL/MYLAR JKT	MOST WANTED	\$7.20
	137-7810-455.20-70	(7) MOST WANTED BOOKS	MOST WANTED FUND	\$107.50
	137-7810-455.20-99	(7)SPN LBL / MYLAR JKT	MOST WANTED FUND	\$5.60

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			<b>VENDOR TOTAL</b>	<b>\$258.22</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	3)STOCK CARGO PANTS	CLOTHING UNIFORMS	\$204.00
	010-3010-421.20-30	(12)BPD METAL TIE CLIP	CLOTHING UNIFORMS	\$240.00
	010-3010-421.20-30	(1) FORMAL CAP; 125HANSON	CLOTHING UNIFORMS	\$66.00
	010-3010-421.20-30	1 FORMAL CAP	126 FITZPATRICK	\$66.00
	010-3010-421.20-30	(1) SUSPENDERS	132 ELHERT	\$30.00
	010-3120-422.20-30	NOMEX TROUSERS	RUDGE	\$117.00
			<b>VENDOR TOTAL</b>	<b>\$723.00</b>
BEST PRACTICE MEDICINE	010-3130-422.60-10	ALS REFRESHER TRAINING	FOR BFD STAFF	\$200.00
			<b>VENDOR TOTAL</b>	<b>\$200.00</b>
BIG SKY PUBLISHING LLC	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:DIGITAL		\$396.00
	186-8240-459.70-99	BZN ENERGY PRJ AD:WTHR PG		\$422.00
	186-8240-459.70-99	BZN ENERGY PRJ AD:DIGITAL	LATE FEE	\$14.09
			<b>VENDOR TOTAL</b>	<b>\$1,195.13</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00

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BIGHORN SNOW REMOVAL SERVICE	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	PLOW LOT	@ SR CENTER	\$120.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN SDEWLKS	@ SR CENTER	\$25.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00
	010-1850-413.50-99	HAND SHOVEL	@ SR CENTER	\$50.00
	010-1850-413.50-99	ICE MELT APPLCTN/ENTIRE	LOT @ SR CENTER	\$125.00
	010-1850-413.50-99	ICE MELT APPLCTN/ENTIRE	LOT @ SR CENTER	\$125.00
010-1850-413.50-99	SCRAPE LOT/WARM WEATHER	@ SR CENTER	\$120.00	
010-1850-413.50-99	ICE MELT APPLCTN:ENTRIES	@ SR CENTER	\$60.00	
010-1850-413.50-99	PLOW 3 ENTRYWAY SDEWLKS	@ SR CENTER	\$35.00	
			<b>VENDOR TOTAL</b>	<b>\$2,700.00</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	#1056 GAS TANK		\$312.50

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<b>VENDOR TOTAL</b>				<b>\$312.50</b>
BLEWETT, KEITH	111-4171-433.60-10	MEALS:IMSA SIGNAL TRAINNG	HELENA:BLEWETT:1/31/17	\$22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
BMI	010-7810-455.50-10	MUSIC LIC 1/2 LIBRARYFEE	1/1/2017-12/31/2017	\$153.90
<b>VENDOR TOTAL</b>				<b>\$153.90</b>
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	DUI POST NEWSPAPER	ADVERTISING	\$100.00
	010-7810-455.70-10	LIBRARY - CHILDREN'S DEPT	JOB POSTINGS (5)	\$506.50
	620-5610-445.70-10	WRF SUPERINTENDENT & ASST	JOB POSTINGS (8)	\$810.37
	010-3010-421.70-10	POLICE OFFICER	JOB POSTINGS (1)	\$101.30
	600-4020-431.70-10	ENGINEER I	JOB POSTINGS (1)	\$101.30
<b>VENDOR TOTAL</b>				<b>\$1,619.47</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	2)FIREARM PLAQUES/AWARDS	& ENGRAVING	\$54.80
<b>VENDOR TOTAL</b>				<b>\$54.80</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 2/10-03/9	\$79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,2/10	03/09 3247 GARDENBROOK LN	\$64.99
<b>VENDOR TOTAL</b>				<b>\$144.98</b>
BUILDING CODES BUREAU	010-1840-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #22684	\$31.00
	010-1860-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #24617	\$31.00
	010-1860-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #24616	\$31.00
	010-1860-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #24617	\$31.00
	010-1890-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #27197	\$31.00
	010-1890-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #27196	\$31.00
	010-1810-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #27718	\$31.00
	010-1810-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #27719	\$31.00
	010-1820-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATE #1688	\$31.00
	010-1810-413.70-99	ANNUAL BOILER INSPECTION	CERTIFICATION #22683	\$31.00

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<b>VENDOR TOTAL</b>				<b>\$310.00</b>
BUREAU OF BUSINESS&ECONOMIC RES	010-1210-402.60-10	2017 ECON OUTLOOK SEMINAR	BOZEMAN:Z MALISKE:2/1/17	\$55.00
	010-8250-459.60-10	2017 ECON OUTLOOK SEMINAR	BOZEMAN:N MEYERS:2/1/17	\$55.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
CAMELOT CONSTRUCTION	600-4030-431.50-99	(5) JAN 06 VIOLATIONS	CODE COMPLIANCE	\$700.32
<b>VENDOR TOTAL</b>				<b>\$700.32</b>
CDW GOVERNMENT INC	600-4020-431.20-20	PLOTTER TONER & PRINTHDS	SPLIT BTW ENG/GIS	\$1,750.00
	600-4025-431.20-10	PLOTTER TONER & PRINTHDS	SPLIT BTW ENG/GIS	\$1,261.77
	600-4025-431.20-10	PLOTTER TONER & PRINTHEAD		\$535.34
	010-1530-405.20-20	DELL 22 IN MONITOR-TMARSH	P2217H	\$194.03
	010-1530-405.20-20	(1)ACROBAT PRO 2015		\$163.34
	600-5010-442.20-21	(3)PANASONIC AC,PANASONIC	PAN CRADLE DUAL MONITOR	\$1,579.35
	010-7810-455.20-20	(1)ADOBE ALL APPS	COMP SERV	\$69.29
	010-7810-455.20-20	(2)ADOBE CC ALL SPPS RNM	COMP SERV	\$1,693.38
<b>VENDOR TOTAL</b>				<b>\$7,246.50</b>
CENGAGE LEARNING, INC.	137-7810-455.20-70	(2) LARGE TYPE BOOKMOBILE	BOOKMOBILE FUND	\$38.38
<b>VENDOR TOTAL</b>				<b>\$38.38</b>
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 01/25-02/24	\$80.34
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-02/24	\$41.85
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-02/24	\$41.85
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25/17-02/24/17	\$203.50
<b>VENDOR TOTAL</b>				<b>\$367.54</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.47
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$41.91
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.25
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$1.49
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$19.55

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CENTURYLINK- BUSINESS SERVICES	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$4.86	
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$5.34	
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$26.06	
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$0.10	
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$35.61	
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$0.76	
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$2.02	
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$19.59 NO NAME CODES	\$27.08	
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$1.01	
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$181.07	
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$5.30	
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$38.16	
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$9.19	
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$10.45	
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$8.01	
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$5.23	
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$14.88	
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$29.57	
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.57	
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$26.24	
	100-1660-411.40-50	LONG DISTANCE-HISTORICAL	PRESERVATION	\$0.12	
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$8.49	
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$8.78	
	600-4610-441.40-50	LONG DISTANCE-WTP		\$2.20	
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$26.82	
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$4.46	
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$1.83	
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.02	
				<b>VENDOR TOTAL</b>	<b>\$548.90</b>
	CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	02/06/17 - 03/05/17	\$39.99
			<b>VENDOR TOTAL</b>	<b>\$39.99</b>	

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CIT MONTANA, INC.	010-3010-421.60-10	TUITION:CIT ACADEMY#11	135 BARBAO:2/13-17/2017	\$100.00
	010-3010-421.60-10	TUITION:CIT ACADEMY#11	EHLERT:2/13-17/17	\$100.00
	010-3010-421.60-10	TUITION:CIT ACADEMY#11	177 CHAFFINS::2/13-17/201	\$100.00
<b>VENDOR TOTAL</b>				<b>\$300.00</b>
CITY OF BOZEMAN	620-5210-444.40-20	WATER - METERED SERVICE	OCT 1-DEC 31, 2016	\$1,488.25
	865-0000-201.61-60	DSBRSMNT TO CTY OF BOZEMN		\$83,724.67
<b>VENDOR TOTAL</b>				<b>\$85,212.92</b>
CITY OF BOZEMAN - VEHICLES	640-5820-447.30-10	3838:FRNT HUB OIL CAP BRK	2017 AUTOCAR GARBAGE TRK	\$28.35
	640-5810-447.30-10	3452:AIR LEAKING/CMMPRSSR	08 CRANE CARRIER SDE LOAD	\$197.47
	111-4171-433.30-10	0000:PART & SUPPLIES	CHECKED OUT	\$71.04
	111-4171-433.30-10	3223:NEED TO JUMP START	2004 CHEVY SILVERADO 1500	\$114.95
	620-5210-444.30-10	3770:REPAIR FRNT PANELS	2015 VACTOR	\$41.65
	010-1810-413.30-10	0000:REPAIR BROKEN CHAIRS	CITY HALL	\$14.00
	010-7210-452.30-10	0000:PARTS & SUPPLIES	CHECKED OUT	\$37.04
	600-5010-442.30-10	3549:TRANSMISSION INOP	2010 KENWORTH DUMP TRK	\$27.00
	600-5010-442.30-10	3415:R+R ENGINE OIL&FLTR	08 KENWORTH DUMP TRK	\$171.14
	600-5010-442.30-10	3549:CHECK ENGINE LGHT ON	2010 KENWORTH DUMP TRK	\$9.00
	600-5010-442.30-10	0000:PART AND SUPPLIES	CHECK OUT	\$105.54
	112-7710-454.30-10	3550:CHECK ENGINE LIGHT	11 FORD F550 4X4 CHIP TRK	\$15.00
	112-7710-454.30-10	0000:PART AND SUPPLIES	CHECKED OUT	\$76.71
	010-3010-421.30-10	3590:CHGE ENGINE OIL&FLTR	11 BLK/WHI IMPALA	\$87.96
	010-3010-421.30-10	3628:CHGE ENGINE OIL&FLTR	12 IMPALA BLK&WHITE	\$17.15
	010-3010-421.30-10	4038:CHNGD ENGINE OIL&FLT	2016 FORD UTILITY	\$32.84
	010-3010-421.30-10	3741:CHNGD ENGINE OIL&FLT	2015 FOR UTILITY BLK/WHI	\$32.84
	010-7610-453.30-10	3502:REPLCE LOW BEAM HDLT	2010 GMC 1500 4X4	\$20.00
	010-7610-453.30-10	1469:BRKN HEAD LIGHT SWTH	TRACKLESS MT 5	\$109.12
	010-7610-453.30-10	0000:PART & SUPPLIES	CHECKED OUT	\$42.11
010-7610-453.30-10	3624:OIL CHANGE	1/2 TON FLEETSIDE PU	\$49.45	
111-4110-433.30-10	3857:INSPECT &PREPARE USE	TOOL CAT	\$712.53	
111-4110-433.30-10	1552:COOLANT LEAK	1992 CAT LOADER	\$69.56	
111-4110-433.30-10	2682:HYDRAULIC LEAK/MAIN	98 CAT MOTOR GRADER	\$81.52	



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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	0000:PART AND SUPPLIES	CHECKED OUT	\$640.79
	111-4110-433.30-10	1611:SNOW GATE ARM OFF	94 670B GRADER	\$13.26
	111-4110-433.30-10	3410:STALLED@BAXTER DRIVE	07 VOLVO GRADER	\$442.57
	111-4110-433.30-10	0000:HEATED WIPER BLADES		\$674.75
	111-4110-433.30-10	3737:BLOCK HEATER CORD	2014 CAT GRADER	\$83.02
	111-4110-433.30-10	1220:STOBE LGHT INOP	1990 GMC 7000	\$54.36
	640-5810-447.30-10	2789:NO START	01 GARBAGE ROLL-OFF	\$27.00
	640-5810-447.30-10	3249:NO START	04 M2 FREIGHTLINER	\$27.00
	640-5810-447.30-10	3420:NO START	08 GMC SIERRA 1/2 TON 4X4	\$151.75
	640-5810-447.30-10	3318:PACKER NOT PACKING	05 FRONT LOAD GARBAGE TRK	\$189.31
	640-5810-447.30-10	3453:AIR LEAK R SDE ENGIN	08 FREIGHTLINER ROLL-OFF	\$4.50
	640-5810-447.30-10	3343:3 QRTS HYDRAULC FLUD	06 GMC SIERRA 3500	\$35.34
	640-5810-447.30-10	0000:PARTS AND SUPPLIES	CHECKED OUT	\$113.65
	640-5810-447.30-10	3249:NO START	04 M2 FREIGHTLINER	\$9.00
	640-5810-447.30-10	2789:NO START	01 GARBAGE ROLL-OFF	\$9.00
	640-5810-447.30-10	3421:CHECK ENGINE LGHT ON	07 AUTOCAR WITTKE PACKER	\$3,711.25
	640-5810-447.30-10	3804:R+R ENGINE OIL&FLTRS	16 AUTOCAR XPEDITOR	\$1,192.29
	010-3010-421.30-10	3739:WINDOW TINTING	2013 CHEVY IMPALA BLACK	\$350.00
	010-3010-421.30-10	3628:INSTALL NEW MODULE	2012 IMPALA BLK/WHITE	\$274.70
	111-4110-433.30-10	3249:R RIGHT LGHT BAR BRK	04 M2 FREIGHTLINER	\$241.55
	111-4110-433.30-10	1806:CHEVK ENGINE LIGHT	96 FREIGHTLINER DUMP TRK	\$18.06
	111-4110-433.30-10	3734:SNOW TIRES SWAP OUT	2014 TOYOTA PRIUS	\$60.00
	111-4110-433.30-10	1806:AIR TANK RUSTED THRU	96 FREIGHTLINER DUMP TRK	\$244.98
	111-4110-433.30-10	1220:SPRK PLUG WIRES BRNT	1990 GMC 7000	\$288.85
	010-7610-453.30-10	2503:NO START	1976 JEEP CJ5	\$66.87
	620-5210-444.30-10	3675:AIR LEAK DETECTED	13 FLUSHER TRUCK	\$7.86
	640-5810-447.30-10	3804:TAILGATE STUCK	2016 AUTOCAR XPEDITOR	\$18.00
	111-4110-433.30-10	2682:TRANSMSSN WONT SHIFT	98 CAT MOTOR GRADER	\$27.00
	111-4110-433.30-10	1552:COOLANT LEAK ENGINE	92 CAT LOADER	\$69.02
	111-4110-433.30-10	3028:WPER BLADES/HEADLGHT	02 INTL DUMP/PLOW TRK	\$36.79
	111-4110-433.30-10	3626:R+R ENGINE OIL&FLTR	10 FREIGHTLINER 114SD	\$1,054.44
	111-4110-433.30-10	1220:R+R ENGINE OIL&FLTR	1990 GMC 7000	\$561.73
	600-5010-442.30-10	3831:OIL CHANGE	2016 FORD F150	\$40.45



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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3626:BLADE CIRCLE STUCK	2010 FREIGHTLINER 114SD	\$13.50
	111-4110-433.30-10	1806:OIL LINE/COMPRESSOR	96 FREIGHTLINER DUMP TRK	\$75.27
	010-3010-421.30-10	4042:PD EQUIPMENT INSTALL	2017 POLICE INTERCEPTOR	\$320.74
	010-3010-421.30-10	3630:CHNG ENG OIL&FLTR	2012 IMPALA BLK/WHITE	\$17.55
	010-3010-421.30-10	3368:REPLCD SHOTGUN LOCK	07 4X4 CHEVY TRAILBLAZER	\$1.52
	010-3010-421.30-10	3697:CHNG ENGINE OIL&FLTR	2014 FORD UTILITY	\$29.19
	010-3010-421.30-10	3697:REAR PADS WORN	2014 FORD UTILITY	\$224.27
	650-3320-424.30-10	3369:NO HEAT&SMELL/ANTFRZ	07 CHEVY IMPALA BLK/WHITE	\$775.91
	010-3120-422.30-10	2764:REPLACE BATTERY	2000 CHEVY TAHOE	\$119.45
	600-4610-441.30-10	3820:ORDERD COVER/WINCH	1 TON FLATBED	\$28.00
	620-5610-445.30-10	3412:R+R ENGINE OIL&FLTR	08 FREIGHTLINER WHITE	\$343.31
	620-5210-444.30-10	3770:CHEVK ENGINE LGHT ON	2015 VACTOR	\$9.00
	620-5210-444.30-10	3716:OIL CHANGE	2015 F350	\$44.05
	620-5210-444.30-10	3232:OIL CHANGE	2004 FORD F250	\$40.45
	600-5010-442.30-10	3549:FLAT TIRE REPAIR	2010 KENWORTH DUMP TRUCK	\$43.00
	600-5010-442.30-10	2647:OIL CHANGE	98 CHEVY 1/2 TON PU 4X4	\$36.85
	600-5010-442.30-10	3157:R+R ENGINE OIL&FLTR	03 STERLING DUMP TRK	\$151.88
	600-5010-442.30-10	3620:INNR DOOR HANDLE ASM	12 GMC K3500	\$352.10
	010-7610-453.30-10	3624:CREDIT FOR OIL CHANG	1/2 TON FLEETSIDE PU	(\$49.45)
	010-7610-453.30-10	3502:L LOW BEAM HEADLIGHT	2010 GMC 1500 4X4	\$14.99
	010-7610-453.30-10	3117:TRK TOWED/NO START	98 DODGE RAM 1/2 TON	\$657.93
	010-7610-453.30-10	3503:CHECK ENGINE LGHT ON	2010 GMC 1500 4X4	\$128.45
	010-7210-452.30-10	3075:BRAKES LOCKED UP	01 580M EXTENDAHOE TURBO	\$40.24
	010-7210-452.30-10	3075:CHK LGHTS,BRAKES,OIL	01 580M EXTENDAHOE TURBO	\$1,149.54
	010-7210-452.30-10	1213:OIL CHANGE	90 FORD 1 TON 4WD DUMP TR	\$40.45
	010-3010-421.30-10	3382:SWAP GUN LOCK OUT	08 CHEVY IMPALA	\$1.52
	010-3010-421.30-10	3383:REPLCE SHOTGUN LOCK	08 IMPALA	\$2.49
	010-3010-421.30-10	3590:CREDIT FOR RADIO MIC	2011 BLK/WHITE IMPALA	(\$75.00)
	010-3010-421.30-10	3381:REPLACD SHOTGUN LOCK	BLUE 08 IMPALA	\$7.60
	640-5810-447.30-10	2789:R+R ENGINE OIL&FILTR	01 GARBAGE ROLL-OFF	\$216.26
	640-5810-447.30-10	3452:AIR CMPRSSR BLWG OIL	08 CRANE CARRIER SDE LOAD	\$1,237.43
	640-5810-447.30-10	3314:GRIPPER ASSEMBLY	05 WAYNE CURBTENDER 27YD	\$2,502.77
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAD	\$280.74

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3452:BRAKE CAN LEAKING	08 CRANE CARRIER SDE LOAD	\$237.95
	640-5810-447.30-10	2917:R+R ENGINE OIL&FLTR	01 STERLING ROLL OFF TRK	\$248.66
	640-5810-447.30-10	3343:PTO NOT ENGAGING	06 GMC SIERRA 3500	\$35.48
	640-5810-447.30-10	3314:L FRNT OUTSIDE TIRE	05 WAYNE CURBTNDER 27YD	\$43.00
	640-5810-447.30-10	3452:(4) NEW TIRES	08 CRANE CARRIER SDE LOAD	\$168.00
	640-5810-447.30-10	3367:(4)RECAPS PUT ON	2007 CONDOR	\$1,261.20
	640-5810-447.30-10	3839:FLAT TIRE REPAIR	2017 AUTO CAR GARBAGE TRK	\$37.00
	640-5810-447.30-10	2789:FLAT TIRE REPAIR	01 GARGAGE ROLL OFF	\$86.00
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$74.00
	640-5810-447.30-10	3447:TWO NEW TIRES	08 GMC 3500HD FLAT BED	\$259.70
	640-5810-447.30-10	0000:TRIM ROLLOFF BOX	LOCKING TABS/ROLLOFF	\$9.00
	640-5810-447.30-10	3504:OIL CHANGE	2010 GMC 1500 4X4	\$60.21
	640-5810-447.30-10	3367:R+R ENGINE OIL&FLTR	2007 CONDOR	\$258.87
	640-5810-447.30-10	1424:OIL CHANGE	92 4X4 CHEVY 1/2 TON TRCK	\$37.21
	640-5810-447.30-10	3343:OIL CHANGE	06 GMC SIERRA 3500	\$40.45
	640-5810-447.30-10	2880:OIL CHANGE	90 WHITE 1TON FLATBED 4X4	\$47.65
	640-5810-447.30-10	2917:TRNSMSSN GRINDING	01 STERLING ROLL OFF TRK	\$254.37
	640-5810-447.30-10	2917:FUEL TANK ROTTED&LKN	01 STERLING ROLL OFF TRK	\$1,745.72
	640-5810-447.30-10	3453:CHK ENGINE&LIGHTS ON	08 FREIGHTLINER ROLL-OFF	\$322.75
	640-5810-447.30-10	3249:R+R ENGINE OIL&FLTR	04 M2 FREIGHTLINER	\$236.11
	111-4110-433.30-10	3769:PLOW FRAME BROKEN	2015 FREIGHTLINER	\$113.65
	111-4110-433.30-10	3853:SHEER PINS,BOLTS&NUT	SNOWBLOWER	\$181.38
	111-4110-433.30-10	3769:R+R ENGINE OIL&FLTR	2015 FREIGHLINER	\$176.74
	111-4110-433.30-10	3737:BROKN LIGHT/FENDER	2014 CAT GRADER	\$1,467.26
	111-4110-433.30-10	1552:RIGHT REAR LOW	92 CAT LOADER	\$104.00
	111-4110-433.30-10	0000:MINE GREASE	GREASE	\$125.85
	111-4110-433.30-10	1220:CREDIT/ENGINE WORK	1990 GMC 7000	(\$33.11)
	111-4110-433.30-10	3313:SIPE TWO TIRES	06 FREIGHTLINER PLOW TRK	\$50.00
	111-4110-433.30-10	1872:L FRNT TIRE FLAT	96 JOHN DEERE 510D BACKHO	\$65.78
	111-4110-433.30-10	3150:CAB AIR FLTR	03 CASE SKID STEER LOADER	\$100.25
	111-4110-433.30-10	3410:R+R ENGINE OIL& FLTR	07 VOLVO GRADER	\$313.31
	111-4110-433.30-10	3410:FAN BELT SLIPPING	07 VOLVO GRADER	\$107.55
	111-4110-433.30-10	3410:FRNT CAB LIGHT BROKE	07 VOLVO GRADER	\$242.76

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	1611:OIL LEAK ON RAVALLI	94 670B GRADER	\$203.07
	111-4110-433.30-10	3856:CHECK OVER MACHINE	COLD PLANNER-SKIDSTEER	\$492.59
	111-4110-433.30-10	3824:RADIAL PASS TUBE	2009 TOOLCAT	\$16.15
	010-7610-453.30-10	3117:TOW BILL/CITY SHOPS	98 DODGE RAM 1/2 TON	\$71.00
	640-5810-447.30-10	3868:ROLLOFF DOSN'T FIT	M2 ROLLOFF TRUCK	\$18.00
	620-5210-444.30-10	3419:R+R ENGINE OIL&FILTR	CAT BACKHOE	\$98.62
	640-5810-447.30-10	3805:R+R ENGINE OIL&FLTR	2016 AUTOCAR XPEDITOR	\$201.34
	111-4110-433.30-10	3410:AM/FM RECEIVR INOP	07 VOLVO GRADER	\$52.91
	111-4110-433.30-10	3313:SEAT RECOVERED	06 FREIGHTLINER PLOW TRK	\$150.00
	111-4110-433.30-10	1806:CHECK ENGINE LIGHT	96 FREIGHTLINER DUMP TRK	\$46.75
	111-4110-433.30-10	3762:NEW AIR FILTER	ISUZU NRR	\$22.47
	111-4110-433.30-10	3345:SANDER NOT WORKING	06 GMC DURAMAX DIESEL	\$24.94
	010-3010-421.30-10	3138:STALLING WHILE DRIVG	02 CHEVY IMPALA 4DR	\$220.78
	010-3010-421.30-10	3138:INSTALL GUN LOCK	02 CHEVY IMPALA 4DR	\$354.10
	010-3010-421.30-10	3741:WEATHRTECH FLOOR MAT	15 UTILITY BLK/WHI	\$99.32
	010-3010-421.30-10	4039:CHNGE ENGINE OIL&FLT	2016 FORD UTILITY	\$33.32
	<b>VENDOR TOTAL</b>			
CK MAY EXCAVATION INC	641-0000-233.00-00	LANDFILL LFG/SVE SYSTEM	PROF SVCS THRU 11/30/16	\$86,514.52
<b>VENDOR TOTAL</b>				<b>\$86,514.52</b>
CONSOLIDATED ELECTRICAL	010-1820-413.30-10	TIMER, BOILER CHEMICAL	SYSTEM + SHIPPING	\$167.63
	010-1850-413.30-20	LAMPS 30EA, RECEPTACLE	4EA	\$83.00
<b>VENDOR TOTAL</b>				<b>\$250.63</b>
COSTCO #7 003 731 930009420-NEW	600-4010-431.20-10	(2)CANS COFFEE & TOWELS		\$35.67
	650-3320-424.20-99	PAPPER TOWELS	FOR PEO's	\$15.69
	137-7810-455.20-99	VEGTRAY,GRAPES,CHUCNK	CHILDRENS FUND	\$72.61
<b>VENDOR TOTAL</b>				<b>\$123.97</b>
CPR INC	600-4020-431.30-10	PLOTTER REPAIR:INK LEAK	1/31/17	\$450.00
<b>VENDOR TOTAL</b>				<b>\$450.00</b>

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CRYSTAL FINISHING LLC	010-1810-413.30-20	PATCH & PAINT	BRITT'S OFFICE -	\$480.00
<b>VENDOR TOTAL</b>				<b>\$480.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6) BOTTLED WATER		\$30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
CUSTOM LOGO	010-3010-421.20-30	(24)PATROL BALL CAPS	CLOTHING UNIFORMS	\$231.60
<b>VENDOR TOTAL</b>				<b>\$231.60</b>
DAILY INTER LAKE	010-7810-455.70-20	(52)WKS DAILY INTER LAKE	SUBS1/26/2017-1/25/2018	\$316.00
<b>VENDOR TOTAL</b>				<b>\$316.00</b>
DAYSRING RESTORATION	650-3330-424.50-99	BODILLY FLUID CLEANUP/SAT	PARKING GARAGE	\$495.00
<b>VENDOR TOTAL</b>				<b>\$495.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	ROLLS BK TAPE,LBLS,SCISSR	TECH SERV SUPPLIES	\$1,334.29
<b>VENDOR TOTAL</b>				<b>\$1,334.29</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	WTR & WASTE WTR TESTG FEE		\$70.00
	504-4130-433.70-99	REPRTS,DEVIATNS & WTR/SWR	DSTRBTN MAINS;E OLV RECON	\$2,496.00
<b>VENDOR TOTAL</b>				<b>\$2,566.00</b>
DEPT OF REVENUE	641-0000-233.00-00	LF LVG/SVE SYSTEM:1% GRT	CK MAY EXCAVATING>11/30	\$873.88
<b>VENDOR TOTAL</b>				<b>\$873.88</b>
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(29.37) ICE SLICER	#23431-120	\$3,348.18
	110-4120-433.20-50	(29.71) ICE SLICER	#23431-118	\$3,386.94
<b>VENDOR TOTAL</b>				<b>\$6,735.12</b>
DISSLY, LOIS	137-7810-455.20-99	REIMB:SONY DVD PLAYER	TECHNICAL SERVICES	\$71.23
<b>VENDOR TOTAL</b>				<b>\$71.23</b>

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DOUGHERTY, COLIN	111-4171-433.60-10	MEALS:IMSA SIGNAL TRAINNG	HELENA:DOUGHERTY:1/31/17	\$22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 1/21/17	\$1,586.25
	114-4110-433.50-50	ROW AQUISITION PROJECT	27TH AVE CNST SVCS->1/21	\$520.00
	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	FOWLER-PROF SVCS>1/21/17	\$1,562.50
	114-4110-433.80-70	#3736:ROW STRT IMPRV PROJ	BAXTER/COTTONWOOD>1/21/1	\$2,500.00
<b>VENDOR TOTAL</b>				<b>\$6,168.75</b>
ELEMENT 8, INC.	010-1560-405.50-10	LAST FINAL PAYMENT FOR	HANDBOOK COMPLETED DEC	\$916.50
<b>VENDOR TOTAL</b>				<b>\$916.50</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	12/08/2016-01/10/2017	\$271.14
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/08/2016-01/08/2017	\$1,852.55
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.50
	010-1880-413.40-60	RECY:12/31-01/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$9.74
	010-1880-413.40-20	WATR:12/2-01/4/17:BFD #3	50% SPLIT WITH THE COUNTY	\$41.32
	010-1880-413.40-30	SEWR:12/2-01/4/17:BFD #3	50% SPLIT WITH THE COUNTY	\$38.95
	010-1880-413.40-70	STRM:12/31-01/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:12/31-01/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$45.17
	010-1880-413.40-70	STRM:12/31-01/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	BOILER TREATMENT/CORROSN	50% SPLIT WITH THE COUNTY	\$68.48
<b>VENDOR TOTAL</b>				<b>\$2,384.30</b>
FASTENAL COMPANY	710-6010-449.20-30	(3)SHORT SLEEVE COVERALLS		\$204.48
	600-5010-442.20-99	SAFETY GLASSES,COVERALLS,	ANTI-SEIZE,GLOVES,PVC CEM	\$349.42
	600-5010-442.20-99	SAFETY GLASSES,COVERALLS,	ANTI-SEIZE,GLOVES,PVC CEM	\$15.29
	600-5010-442.20-99	(1)CUT END MILL	MISC WATER DEPT SUPPLIES	\$14.54
	600-5010-442.20-99	VARIOUS SIZES/HEX SCREWS		\$29.91
	600-5010-442.20-99	SAFETY GLASSES,GLOVES,	BATTERY, DUCT TAPE,CUTTING	\$144.40
<b>VENDOR TOTAL</b>				<b>\$758.04</b>
FIFLES, COREY	010-7810-455.70-55	REIMBURSE:(1)YR MLA DUES	CORY FIFLES	\$40.00

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<b>VENDOR TOTAL</b>				<b>\$40.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLN CNTY TRS		\$6,885.00
<b>VENDOR TOTAL</b>				<b>\$6,885.00</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(15) BAR MOPS		\$5.40
<b>VENDOR TOTAL</b>				<b>\$5.40</b>
GALLATIN LOCAL WTR QLTY DIST	620-5610-445.50-10	(17)EGR MONITORING VISITS	PROF SRVCS PRJ#FY17MOA	\$10,200.00
<b>VENDOR TOTAL</b>				<b>\$10,200.00</b>
GENERAL DISTRIBUTING CO	111-4110-433.70-90	CYLINDER RENTAL	STREETS DEPARTMENT	\$12.09
	010-3120-422.30-10	REVALVE CYLINDER		\$74.50
	600-5010-442.70-90	CYLINDER RENTAL		\$71.92
	600-5010-442.20-99	CONTACT TIP,COPPER NOZZLE		\$21.92
	710-6010-449.70-90	CYLINDER RENTAL		\$12.09
	710-6010-449.20-80	ELECTRODE, DRAG TIP		\$92.50
<b>VENDOR TOTAL</b>				<b>\$285.02</b>
GOOD VIBRATIONS	600-5010-442.30-10	#3493 LABOR FOR KEYLESS	LOCK	\$99.00
	600-5010-442.20-60	#3493 KEYLESS LOCK	MATERIALS	\$99.00
<b>VENDOR TOTAL</b>				<b>\$198.00</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.50-99	SNOW REMOVAL JANUARY	@ CITY HALL	\$655.00
	010-1820-413.50-99	SNOW REMOVAL JANUARY	@ FIRE STATION 1	\$530.00
	010-1840-413.50-99	SNOW REMOVAL JANUARY	@ PRF BUILDING	\$715.00
	010-1840-413.50-99	SNOW REMOVAL JANUARY	SOROPTIMIST PARK	\$210.00
<b>VENDOR TOTAL</b>				<b>\$2,110.00</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/9-1/10/17	\$75.83
<b>VENDOR TOTAL</b>				<b>\$75.83</b>

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H.D. FOWLER COMPANY	600-5090-442.20-99	FORD 8" SS REPAIR CLAMP		\$164.27
	620-5250-444.20-99	MANHOLE COVER WITH	LOGO	\$687.66
	600-5030-442.20-99	CURB BOX LID, GALVAIZED	NIPPLES	\$458.60
<b>VENDOR TOTAL</b>				<b>\$1,310.53</b>
HARBOUR HARDWOOD FLOORS	600-5040-442.80-90	2015 WTR REN STORY DAMAGE	CONST SVCS TRHU 2/2/17	\$2,810.00
<b>VENDOR TOTAL</b>				<b>\$2,810.00</b>
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 12/31/16	\$7,538.01
<b>VENDOR TOTAL</b>				<b>\$7,538.01</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2017 SRVCS	\$10,850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	BOOK CLUB SNACKS	CHILDRENS FUND	\$8.97
<b>VENDOR TOTAL</b>				<b>\$8.97</b>
HOUCHEN BINDERY LTD	010-7810-455.20-99	(1) BINDING OF MAGAZINE	TECH SERVICE	\$23.70
	010-7810-455.70-50	SHIPPING CHARGE	TECH SERVICE	\$18.00
<b>VENDOR TOTAL</b>				<b>\$41.70</b>
HOUSE OF CLEAN	710-6010-449.20-99	PAPER TOWL, DEGREASER,	LAUDRY DETERGENT	\$64.35
<b>VENDOR TOTAL</b>				<b>\$64.35</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	ANNUAL CODE TRAINING	CLASS FEB 8 2017	\$1,176.00
<b>VENDOR TOTAL</b>				<b>\$1,176.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.80-10	#3832MOTO TRBO 45W MOBILE	RADIO + SHIPPING	\$794.93
<b>VENDOR TOTAL</b>				<b>\$794.93</b>
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$15.59
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79



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INGRAM	010-7810-455.20-70	(3) TRAVEL BOOKS		\$43.77
	010-7810-455.20-70	(1) POP SO JUV FIC		\$10.02
	010-7810-455.20-70	(1) POP SO JUV FIC		\$10.02
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1) JUV EARLY READER		\$5.89
	010-7810-455.20-70	(2) JUV EARLY READERS		\$15.32
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(4) YA FIC BOOKS		\$41.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.65
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(28) FIC BOOOKS		\$411.27
	010-7810-455.20-70	(5) NON FIC BOOKS		\$73.25
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$20.64
	010-7810-455.20-70	(3) NON FIC BOOKS		\$79.65
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.79
	010-7810-455.20-70	(2) YA FIC BOOK		\$21.40
	010-7810-455.20-70	(2) NON FIC BOOKS		\$24.91
	010-7810-455.20-70	(17) JUV EARLY READERS		\$146.88
	010-7810-455.20-70	(28) JUV NON FIC BOOKS		\$349.95
	010-7810-455.20-70	(24) PICTURE BOOKS		\$219.79
	010-7810-455.20-70	(1) PICTURE BOOK		\$5.30
	010-7810-455.20-70	(7) JUV FIC BOOKS		\$80.53
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(4) YA FIC BOOKS		\$34.39
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$21.35
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$23.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$9.08
	010-7810-455.20-70	EDELWEISS ANNUAL BILLING	2/2017-1/2018 (REFERENCE)	\$5,000.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$6,798.15</b>
INNOVYZE	600-4025-431.50-20	INFO WATER FLOATNG SFTWRE	LIC & MAINT:MAR 17-MAR 18	\$2,250.00
	600-4025-431.50-20	INFO SWMM FLOATNG SFTWRE	LIC & MAINT:MAR 17-MAR 18	\$3,000.00
<b>VENDOR TOTAL</b>				<b>\$5,250.00</b>
INTERSTATE ALL BATTERY CENTER	600-5010-442.20-60	#3493 AUTOMOTIVE BATTERY		\$236.30
<b>VENDOR TOTAL</b>				<b>\$236.30</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$16.81
	620-5210-444.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$15.38
	600-5060-442.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$15.37
	600-5010-442.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$15.37
	111-4110-433.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$26.84
	111-4171-433.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$15.37
	710-6010-449.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$15.38
	640-5810-447.50-20	SAVIN/C9145 COPIER MAINT	10/22/16 TO 11/21/16	\$26.35
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/2017	\$25.77
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/2017	\$25.77
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/2017	\$25.77
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/2017	\$25.76
<b>VENDOR TOTAL</b>				<b>\$249.94</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	HIRING WRITTEN TEST SCORE	(2) JAN 2017 TEST	\$18.00
<b>VENDOR TOTAL</b>				<b>\$18.00</b>
KADRMAS, LEE AND JACKSON PC	116-8210-459.50-10	DOWNTOWN FIBER NETWORK	PROF SRVCS THRU 12/31/16	\$1,308.34
<b>VENDOR TOTAL</b>				<b>\$1,308.34</b>
KAMP IMPLEMENT CO	010-7610-453.80-20	#3969:BOBCAT 5600	SERIAL#AHG814050	\$65,730.00
	010-7610-453.20-65	60" SNOW BLADE	SERIAL#610703410	\$2,025.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$67,755.00</b>
KAPCO/KENT ADHESIVE	010-7810-455.20-99	EASY COVER BK SUPPLIES	TECH SERVICES	\$1,956.62
			<b>VENDOR TOTAL</b>	<b>\$1,956.62</b>
KAUFMANN'S OVERHEAD DOOR INC	600-5010-442.30-20	WATER & SEWER SHOP DOOR	REPR;LABOR + MATERIALS	\$641.25
	010-1830-413.30-10	NORTH SHOP, DOOR #4	BROKEN SPRING	\$208.00
	600-5010-442.30-20	WATER/SEWER MDT SHOP DOOR	REPAIR	\$75.00
			<b>VENDOR TOTAL</b>	<b>\$924.25</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(2)PAPER PRODUCTS		\$41.68
	010-1860-413.20-99	TISSUES,TOWELS,SOAP	FOR THE LIBRARY	\$413.40
	010-1810-413.20-99	TISSUES, TOWELS	FOR CITY HALL	\$80.28
	010-1840-413.20-99	TISSUE,FOR THE PROF BLDG		\$104.08
	010-1830-413.20-99	ANTIBACTERIAL FOAM	FOR THE CITY SHOPS	\$241.44
	010-1830-413.20-99	TISSUES,TOWELS,LINERS	FOR THE CITY SHOPS	\$242.54
	010-1830-413.20-99	TISSUE & TOWELS	PAPER PRODUCTS	\$95.48
			<b>VENDOR TOTAL</b>	<b>\$1,218.90</b>
KENYON NOBLE LUMBER CO	670-4510-435.20-61	(4.2)LBS/GALLONS PROPANE		\$13.45
	600-5010-442.20-99	TITANM DRILL & ROUND FILE	MISC WATER DEPT SUPPLS	\$14.48
	600-5010-442.20-65	PLIERS		\$15.99
	620-5210-444.20-65	#3763:ADJUSTABLE WRENCH		\$26.99
	600-5010-442.20-99	(6)FASTENERS		\$3.38
	010-3120-422.20-99	SCREWS		\$1.98
	010-3120-422.20-99	SCREWS, VELCRO		\$33.49
	620-5210-444.20-99	#3027 SLEDGE HAMMER		\$37.99
			<b>VENDOR TOTAL</b>	<b>\$147.75</b>
KNIFE RIVER	620-5210-444.20-50	(23.47) BEDDING ROCK		\$228.83
	600-5010-442.20-50	CRUSHED BASE COURSE,	BEDDING ROCK	\$310.84
	620-5210-444.20-50	CRUSHED BASE-66.38 TONS	(WATER DEPT)	\$190.79

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$730.46</b>
L N CURTISS & SONS	010-3120-422.20-30	(5) STRUCTURAL BOOTS	FOR FIRE OPS	\$1,925.00
<b>VENDOR TOTAL</b>				<b>\$1,925.00</b>
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.50-20	GEOCORTEX SOFTWARE MAINT	11/30/2017 TO 5/5/2018	\$4,345.21
<b>VENDOR TOTAL</b>				<b>\$4,345.21</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	(6) BOXES GLOVES		\$147.68
	710-6010-449.20-65	THIN NOSE GREASE COUPLER		\$36.84
	710-6010-449.20-80	WASHERS, PINS, HEX SCREWS	TUBES, CABLE CLAMPS, HEX	\$759.44
<b>VENDOR TOTAL</b>				<b>\$943.96</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASSISTANT	PRUITT; WEEKEND 1/29/2017	\$705.63
<b>VENDOR TOTAL</b>				<b>\$705.63</b>
LUBE ALLEY	010-1840-413.30-10	OIL CHANGE/AIR FILTER	#2079:02 CHEVY TRK	\$67.45
<b>VENDOR TOTAL</b>				<b>\$67.45</b>
M AND W REPAIR	010-3120-422.30-10	CHECK PUMP DRAIN VALVE	E2	\$1,390.93
	010-3120-422.30-10	CHECK REAR SUSPENSION	E2	\$495.58
	710-6010-449.20-80	#2917 REMAN TRANSMISSION	SYCHRO UNIT + LABOR	\$3,746.74
<b>VENDOR TOTAL</b>				<b>\$5,633.25</b>
MAILING SYSTEMS PLUS MORE	010-1530-405.30-10	SERVICE ON NEOPOST LETTER	OPENER	\$264.00
<b>VENDOR TOTAL</b>				<b>\$264.00</b>
MARATHON SEAT COVERS	710-6010-449.20-80	#3313 SEAT COVER		\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
MILLER, JILL	600-4610-441.60-20	MEALS:AMTA/AWWA TECH CONF	CA:J. MILLER:2/13-2/18/17	\$116.00
	600-4610-441.60-20	BAGGAGE:AMTA/AWWA TCH CNF	CA:J. MILLER:2/13-2/18/17	\$50.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$166.00</b>
MISC VENDOR - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/28-	29/17:LINDLEY CTR RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/25	LINDLEY CENTER RENTAL	\$125.00
	010-0000-344.61-00	REFUND:LOST BOOK	SANTA NEW SUIT	\$12.95
	010-0000-344.61-00	REFUND:RETURNED BOOK	PAID FOO THEN RETURNED	\$32.00
			<b>VENDOR TOTAL</b>	<b>\$319.95</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
			<b>VENDOR TOTAL</b>	<b>\$80.00</b>
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-05614	RESTITUTION DISBURSEMENT	\$265.00
	865-0000-201.61-60	TK-2016-05263	BOND REFUND	\$380.00
	865-0000-201.61-60	TK-2016-03946	BOND REFUND	\$450.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSMENT	\$50.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSMENT	\$50.00
	865-0000-201.61-60	TK-2014-04899	RESTITUTION DISBURSMENT	\$200.00
	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSMENT	\$200.00
	865-0000-201.61-60	TK-2014-03369	RESTITUTION DISBURSMENT	\$100.00
	865-0000-201.61-60	TK-2015-05268	RESTITUTION DISBURSMENT	\$150.00
	865-0000-201.61-60	TK-2016-04184	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-2016-01464	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-2016-03784	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2012-03035	RESTITUTION DISBURSEMENT	\$165.00
	865-0000-201.61-60	TK-2008-03426	RESTITUTION DISBURSEMENT	\$110.56
	865-0000-201.61-60	TK-2015-05275	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-03288	RESTITUTION DISBURSEMENT	\$585.00
	865-0000-201.61-60	TK-2014-04618	RESTITUTION DISBURSEMENT	\$1,775.51
	865-0000-201.61-60	TK-2015-00518	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2004-03748	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$100.00
865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00	

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2010-05759	RESTITUTION DISBURSEMENT	\$41.17
	865-0000-201.61-60	TK-2013-00796	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-02742	RESTITUTION DISBURSEMENT	\$261.44
	865-0000-201.61-60	TK-2014-00754	RESTITUTION DISBURSEMENT	\$145.24
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-03852	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-2016-00425	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-2016-02719	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2013-03210	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2015-03424	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2017-00340	BOND REFUND	\$358.86
	865-0000-201.61-60	TK-2016-03058	BOND REFUND	\$1,020.00
	<b>VENDOR TOTAL</b>			
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000028380	\$270.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000050490	\$101.94
<b>VENDOR TOTAL</b>				<b>\$372.39</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	TUITION:MELI PROF PRGM	SWANSON 1/23-1/27/17	\$700.00
	010-3010-421.60-10	TUITION:MELI PROF PRGM	MCNEIL 1/23-1/27/17	\$700.00
<b>VENDOR TOTAL</b>				<b>\$1,400.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	600-4610-441.50-80	HEP B TITER/VENIPUNCTURE	WTP EMPLOYEE	\$75.00
	010-3120-422.50-80	ANNUAL FIREFIGHTER PHYSIC	LONERGAN	\$489.00
	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	WATER DEPARTMENT	\$125.00
<b>VENDOR TOTAL</b>				<b>\$689.00</b>
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	2017 MEMBERSHIP RENEWAL	J ALSTON	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO NEW YARD	1609020002	\$110.00

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<b>VENDOR TOTAL</b>				<b>\$110.00</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	FEB JANITORIAL SERVICE	FOR THE CITY SHOPS	\$2,060.00
<b>VENDOR TOTAL</b>				<b>\$2,060.00</b>
MUNDT, HANNAH	010-7810-455.70-55	REIMBURSE:(1)YR MLA DUES	HANNAH MUNDT	\$35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-DECEMBER	PARKING ENFORCEMENT	\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
MUNTER, TRAVIS	139-3010-421.60-20	(1)MEDIA SCHOOL:MUNTER	1/18-1/21/17:PHOENIX	\$95.20
	139-3010-421.60-20	GAS:MEDIA SCHOOL:MUNTER	(8.29)GALLON GAS RENT CAR	\$17.32
	139-3010-421.60-20	PARKING:MEDIA SCHOOL	PHOENIX:1/18-1/21/17	\$32.00
<b>VENDOR TOTAL</b>				<b>\$144.52</b>
MUSEUM OF THE ROCKIES	010-1210-402.70-75	RENTAL:MUSEUM FACILITY	COB HOLIDAY PRTY:12/19/16	\$2,667.19
<b>VENDOR TOTAL</b>				<b>\$2,667.19</b>
NAPA AUTO PARTS	710-6010-449.20-65	BLOW GUN		\$10.60
	710-6010-449.20-80	#3590 DISC BRAKE PAD	2011 CHEVY IMPALA	\$60.01
	710-6010-449.20-80	#3698 WIPER BLADE		(\$17.59)
	710-6010-449.20-80	#3590 CV DRIVE AXEL,	VELOCITY DRIVE AXEL	\$108.04
	115-3210-423.20-60	WINDSHIELD WIPER FLUID		\$2.09
	710-6010-449.20-80	#3590 GLOVES		\$29.39
	710-6010-449.20-80	#2682(2)AIR FILTERS		\$57.60
	710-6010-449.20-80	#3313 OIL, AIR, FUEL,	STEERING & COOLANT FILTER	\$203.20
	710-6010-449.20-80	#2880 ELECTRICAL CONNECTR	1990 CHEVY TRUCK	\$9.69
	710-6010-449.20-80	#3590 HUB BEARING	2011 CHEVY IMPALA	\$74.59
	710-6010-449.20-80	#3838 OIL FILTER		\$33.05
	710-6010-449.20-80	#3421 OIL FILTER		\$31.77
	710-6010-449.20-65	WRENCH, EXTRACTORS		\$11.95
	710-6010-449.20-80	#2880 ALTERNATOR, DRIVE	BELT TENSIONER & PULLEY	\$257.24



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NAPA AUTO PARTS	710-6010-449.20-80	OIL FILTERS,BRAKE CLEANER		\$45.85
	710-6010-449.20-80	#3028 RADIATOR CAP		\$5.78
<b>VENDOR TOTAL</b>				<b>\$923.26</b>
NORMONT EQUIPMENT CO.	600-5020-442.20-99	LOCATE FLAGS BLUE, GREEN &	WHITE; WATER DEPT PORTION	\$450.39
	620-5220-444.20-99	LOCATE FLAGS BLUE, GREEN	& WHITE; SEWER DEPT PORTN	\$450.38
<b>VENDOR TOTAL</b>				<b>\$900.77</b>
NORTHWESTERN ENERGY	010-1840-413.40-10	LAST BLDG E END CHESTNUT	MDT CAMPUS:ED01000638	\$3.32
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$895.78
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,132.02
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$43.37
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$472.14
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$472.15
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$472.15
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$19.86
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$19.86
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$19.86
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$621.99
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$622.00
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$622.00
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$7.40
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$7.47
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$4,034.42
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.17
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,111.99
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.01
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$69.02
111-4150-433.40-10	KAGY BLVD	725436-0	\$419.22	
111-4150-433.40-10	COOPER, BOGERT, KIRK, LINDLY	PARKS 725514-4	\$468.06	
111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.06	
111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.05	
111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,465.00	

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NORTHWESTERN ENERGY	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$899.23
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.65
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.71
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.08
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$317.64
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.08
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.47
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,169.94
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$111.54
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$228.32
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$198.61
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$998.77
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$427.55
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$537.56
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,145.82
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.24
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$493.12
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$196.85
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.70
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.70
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$538.46
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.22
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.56
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,623.55
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$215.55
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,007.69
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$321.17
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.07
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.30
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$858.71
			<b>VENDOR TOTAL</b>	<b>\$27,242.23</b>
O'REILLY AUTO PARTS	600-5010-442.20-61	#3232 MOTOR OIL		\$10.98

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	620-5210-444.20-60	#3832 WIPER BLADE		\$30.38
<b>VENDOR TOTAL</b>				<b>\$41.36</b>
OH NELLY, LLC	010-7810-455.20-99	QTR STAFF MTG COFFEE	1/27/2017 MEETING	\$72.00
<b>VENDOR TOTAL</b>				<b>\$72.00</b>
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/09-03/08/17	\$89.54
<b>VENDOR TOTAL</b>				<b>\$89.54</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	#3770:(1)WELDABLE ANGLE	MISC WATER DEPT SUPPLIES	\$8.99
	010-3120-422.20-65	CLOTHS, INSULATION, ACRYL		\$58.77
	010-3120-422.20-65	WIPER BLADES, SNOW SHOVEL		\$199.89
	111-4171-433.20-99	CHAIN FOR LOCKING UP	GENERATOR	\$29.88
	111-4171-433.20-99	(2)TRASH CAN		\$35.98
<b>VENDOR TOTAL</b>				<b>\$333.51</b>
PAYNE WEST INSURANCE-BILLINGS	115-3210-423.70-55	NOTARY BOND FOR	RHEA PAPKE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$40.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) BOOK ON CD		\$37.50
	010-7810-455.20-70	(1) NON FICTN BK COLLECT		\$30.00
<b>VENDOR TOTAL</b>				<b>\$67.50</b>
PERSONALIZE IT	650-3310-424.20-99	NAME PLATES-COMMISSION	MEETINGS-MEECE & HAYDEN	\$36.50
	010-1530-405.20-99	NAME PLATE-KATE HAYDEN		\$38.36
	010-7810-455.20-30	(1) NAMETAG MAGNET		\$12.00
	010-7810-455.20-10	(3)PRE-INK ADDRESS STAMPS	CIRCULATION DEPT	\$101.85
<b>VENDOR TOTAL</b>				<b>\$188.71</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$421.25
<b>VENDOR TOTAL</b>				<b>\$421.25</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLATT	010-1860-413.30-20	LAMPS, EXIT SIGN FIXTURES		\$77.54
<b>VENDOR TOTAL</b>				<b>\$77.54</b>
POHL, DICK	137-7810-455.20-99	PRUDANCE WHT E LBL STAKES	TECHNICAL SERVICES	\$16.49
<b>VENDOR TOTAL</b>				<b>\$16.49</b>
PRICE RITE DRUG	010-3120-422.20-98	GLUCOMETER STRIPS		\$89.07
<b>VENDOR TOTAL</b>				<b>\$89.07</b>
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	SHOE HANDLE BRUSHES WITH	SCRAPER	\$6.58
<b>VENDOR TOTAL</b>				<b>\$6.58</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) J-AV		\$46.57
	010-7810-455.20-70	(1) J-AV		\$9.45
	010-7810-455.20-70	(1) BOOK ON CD (REPLACE)		\$17.99
	010-7810-455.20-70	(1) BOOK ON CD (REPLACE)		\$17.99
	010-7810-455.20-70	(2) BOOK ON CDS (REPLACE)		\$13.90
	010-7810-455.20-70	(2) BOOK ON CDS (REPLACE)		\$67.49
	010-7810-455.20-70	(1) J-AV		\$31.49
	010-7810-455.20-70	(2) J-AV		\$26.98
	010-7810-455.20-70	(1) BOOK ON CD	1ST QTR ADULT	\$74.20
	010-7810-455.20-70	(1) J-AV		\$46.57
	010-7810-455.20-70	(1) J-AV		\$23.38
<b>VENDOR TOTAL</b>				<b>\$376.01</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$83.83
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$83.83
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$83.85
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$20.62
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$20.62
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:LEASE PMT 22	\$20.62
<b>VENDOR TOTAL</b>				<b>\$313.37</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 12/31/16	\$7,735.00
<b>VENDOR TOTAL</b>				<b>\$7,735.00</b>
RESSLER MOTORS	710-6010-449.20-80	#3628 MOTOR STRUT AND	MOUNTS, BUSHINGS	\$345.48
	710-6010-449.20-80	#3590 STEERING GEAR,	STEERING ROD KIT	\$589.58
	710-6010-449.20-80	#3590 SWAY BAR, INSULATOR	/ BUSHING	\$62.14
	710-6010-449.20-80	#3590 STEERING ROD LINK	KIT	\$89.58
	710-6010-449.20-80	#3343 WIPER ARM, WIPER	BLADE	\$53.93
<b>VENDOR TOTAL</b>				<b>\$1,140.71</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1806 REPAIR BROKE WIRE/	SENSOR	\$46.75
	710-6010-449.20-80	#3626 COVER-BULB HEAD	LAMP	\$14.53
<b>VENDOR TOTAL</b>				<b>\$61.28</b>
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	(4) BULB + FREIGHT		\$185.61
	010-3120-422.30-10	MIRROR ASSEMBLY + FREIGHT		\$428.36
<b>VENDOR TOTAL</b>				<b>\$613.97</b>
ROTO-ROOTER	010-1870-413.30-20	CLEAN DRAINS	@ FIRE STATION #2	\$150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN BMX MASTER PLAN	PROF SRVCS THRU 12/31/16	\$4,464.88
<b>VENDOR TOTAL</b>				<b>\$4,464.88</b>
SECURITY SOLUTIONS INC.	600-5010-442.50-99	ANNUAL COMMERCIAL ALARM	MONITORING-WATER HALF	\$192.00
	111-4110-433.50-99	ANNUAL COMMERCIAL ALARM	MONITORING-STREET HALF	\$192.00
<b>VENDOR TOTAL</b>				<b>\$384.00</b>
SELBY'S	600-4020-431.20-99	OLIVE STREET PLANS	(60) XL-PRINT	\$11.58
<b>VENDOR TOTAL</b>				<b>\$11.58</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-JAN	01/1/2017-01/31/2017	\$4,157.89

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$4,157.89</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	COPY PAPER	SPLIT WITH BFD	\$19.95
	010-3010-421.20-10	ORIGINAL STAMP	OFFICE SUPPLIES	\$11.49
	600-5010-442.20-10	THUMB DRIVES (8GB)		\$12.60
	111-4110-433.20-10	THUMB DRIVES (8GB)		\$12.59
	010-3110-422.20-10	COPY PAPER, LYSOL	SPLIT WITH POLICE	\$22.20
	010-3110-422.20-10	CORRECTION PENS		\$6.38
			<b>VENDOR TOTAL</b>	<b>\$85.21</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3361 OIL CHANGE	2006 GMC SIERRA TRK	\$40.45
	115-3210-423.30-10	OIL CHANGE FOR ASSET 3329	2006 DODGE DURANGO	\$40.45
	115-3210-423.30-10	OIL CHANGE FOR ASSET 3218	2004 JEEP GRND CHEROKEE	\$116.95
			<b>VENDOR TOTAL</b>	<b>\$197.85</b>
STAPLES #6035 5178 6415 4363	115-3210-423.20-65	WISE GRIP PLIER FOR STAFF	IN OFFICE	\$12.59
	115-3210-423.20-10	CARD STOCK FOR BLDG	PERMITS	\$16.99
	115-3210-423.20-10	PENS,COPY PAPER,TISSUE	OFFICE SUPPIES FOR STAFF	\$89.11
	010-1530-405.20-10	(2) HANGING FOLDER EXPAND		\$14.73
	010-1520-405.20-10	(4) PENDAFLEXREG LETTER		\$97.53
	010-1510-405.20-10	AVERY COLOR LABELS		\$6.67
	010-7810-455.20-10	DIV,WITEOUT,POSTITS,PILOT	PENS & LABELS	\$195.79
	111-4171-433.20-99	PHONE CHARGER FOR WORK	PHONE AND COLORED INK	\$142.97
			<b>VENDOR TOTAL</b>	<b>\$576.38</b>
STORY DISTRIBUTING CO	710-6010-449.20-80	CAM2 PREIM 15-40 1/55		\$570.93
	010-7610-453.20-61	UNLEADED 88- 400 GAL,	DIESEL DYE #2 118 GAL	\$572.50
	111-4171-433.20-61	UNLEADED 88- 400 GAL,	DIESEL DYE #2 118 GAL	\$91.83
	111-4110-433.20-61	UNLEADED 88- 400 GAL,	DIESEL DYE #2 118 GAL	\$412.89
	010-7610-453.20-61	DIESEL DYE #2-341 GAL		\$40.53
	111-4110-433.20-61	DIESEL DYE #2-341 GAL		\$589.30
			<b>VENDOR TOTAL</b>	<b>\$2,277.98</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUMMIT STORAGE, LLC.	010-3010-421.70-90	2017 STORAGE RENTAL	2/1/2017 - 06/30/2017	\$1,242.00
<b>VENDOR TOTAL</b>				<b>\$1,242.00</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	(10)TAC TOURNIQUET	(56)BANDAGES PATROL MED	\$531.40
<b>VENDOR TOTAL</b>				<b>\$531.40</b>
TEAR IT UP LLC	010-3010-421.50-99	(190)LBS SECURE SHRED	@\$.20/LB W/\$18.00 SC	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 2/1-2/28	BASE & 1/1-1/31 OVRAGE	\$49.26
	010-7810-455.50-99	MNTLY KYOCERA KM4050	1/1/2017-1/31/2017	\$119.42
	010-7810-455.50-99	MNTLY TASK3551CI	1/1/2017-1/31/2017	\$93.42
<b>VENDOR TOTAL</b>				<b>\$262.10</b>
TORESDAHL, SHAWN	010-3010-421.20-30	165 TORESDAHL BOOTS	REIMBURSEMENT	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT#84273395	\$246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT#84275264	\$270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CSRVN#2742:CNT#84277160	\$249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$123.12
	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
<b>VENDOR TOTAL</b>				<b>\$1,887.07</b>
TYLER ELECTRIC	111-4171-433.30-30	REPLACE DAMAGED METER	@ DURSTON & LAUREL PRKWA	\$3,825.00
	111-4171-433.30-30	ADDITIONAL METER PEDESTAL	WITH BASE/SPARE	\$2,980.00
	010-1860-413.30-30	TROUBLESHOOT TRAIL	LIGHTS @ PEET'S HILL	\$255.00



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			<b>VENDOR TOTAL</b>	<b>\$7,060.00</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/06S1	\$16.55
			<b>VENDOR TOTAL</b>	<b>\$16.55</b>
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	SHIP DONATED EXPIREDVESTS	1Z5977030329935497	\$31.86
	650-3320-424.30-10	SHIPPING FOR CODERS BACK	TO SKI DATA	\$34.78
	112-7710-454.70-50	SHIPPNG BLADES TO SHARPEN		\$37.87
	650-3320-424.30-10	SHIPPING FOR CODERS BACK	TO SKIDATA	(\$34.78)
	650-3320-424.70-50	SHIPPING FOR CODERS BACK	TO SKIDATA	\$34.78
	010-3120-422.70-50	GROUND COMMERCIAL SHIPPNC	TRKNG#:1Z5977030328915573	\$12.29
	650-3330-424.70-50	SHIPPING PEO HANDHELDS	BACK FOR SERVICE	\$47.84
			<b>VENDOR TOTAL</b>	<b>\$164.64</b>
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2013	12/1/16-11/30/17	\$350.00
	010-0000-361.00-00	TRUST SERVICE FEES	10/01/16-12/31/16	\$1,065.00
	010-3120-422.20-65	(4)RADIO BATTERIES+SHPPNG	MAGNUMELECTRONICS	\$394.82
	010-3120-422.70-20	ACTIVE 911 SUBSCRIPTION	ACTIVE911, INC	\$6.04
	010-3010-421.70-10	FORENSIC ANALYST JOB POST	JOBPOSTNG;EXPRESS@DICE.(	\$395.00
	010-1840-413.20-99	WIRE,WIRE STRP,PLG,CNNCTR	MISC ELECTRICAL SUPPLIES	\$57.00
	010-8020-456.20-99	(3)LEMONADE	WALMART	\$28.32
	010-1530-405.20-99	(2) AERAMAX AIR FILTERS	AMAZON	\$68.08
	010-3010-421.20-99	CAKE SWEARING IN CEREMONY	ALBERTSONS	\$27.98
	620-5210-444.20-99	SEWER FLOW METER	+ SHIPPING:HACH	\$43.14
	112-7710-454.20-99	COKE/SPRITE 6PK	SMITH'S	\$11.00
	010-8010-456.20-99	LUNCH W/MARTY MATSON	SWEET CHILI-ASIAN BISTRO	\$17.00
	010-3010-421.20-99	(1)CO2 REFILL CANISTER	SRT-163 BOB WARDS	\$3.75
	010-3010-421.20-99	HOME DEPOT(1)TOOL KIT	(1)TOOL ORGANIZER-PATROL	\$26.94
	010-3010-421.20-99	STAPLES(2)TARGUS BLUETOOT	(1)COLOR DOTS-151	\$79.77
	010-3010-421.70-55	NTIA MEMBERSHIP-VONGEHR	12/31/16-12/31/17	\$50.00
	010-3010-421.70-40	(1)USPS MAIL TO MARIETTA,	175-EVIDENCE	\$6.45
	010-3020-421.60-10	(2)NGT HILTON GREAT FALLS	175/115 MCVIA 12/13-12/15	\$213.86
	010-3020-421.60-10	(2)NGT HILTON GREAT FALLS	160/166 MCVIA 12/13-12/15	\$213.86

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US BANK	600-4640-441.70-99	UDC FG INDUSTRY PROFESSNL	MTG #3 LUNCH:CORNERBAKEF	\$150.00
	010-3130-422.60-20	REG:CPSE CONFERENCE	NETFORUM.AVECTRA.COM	\$675.00
	010-1840-413.30-20	(10)SAFETY SIGNAGE	SETON	\$190.60
	010-3110-422.20-10	FORMS HOLDER	STAPLES	\$49.94
	010-3110-422.70-20	ACTIVE 911	ACTIVE911,INC	\$23.88
	010-1545-405.50-20	HOOTSUITE MNTHLY SUBSCRPT	PRO PACKAGE:HOOTSUITE	\$155.99
	010-3010-421.20-99	(9)YAKTRAXS FOR STOCK	SCHNEE'S	\$209.55
	010-3010-421.20-99	MISC PD RANGE SUPPLIES	SPORTSMAN'S WAREHOUSE	\$33.93
	010-1510-405.70-55	A ROSENBERRY CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$125.00
	600-4640-441.60-10	REG:WEBINAR-CHK VALVES	FOR LANDSCAPE:1/27/17	\$25.00
	115-3210-423.70-55	CERTIFICATION RENEWAL FEE	JOE MELLOTT;INT'L CODE CNL	\$180.00
	010-1830-413.30-20	(1)SQ D PANEL KEYS	PAC-SUPPLY	\$20.95
	600-5010-442.20-20	(1) LAPTOP BACKPACK	DELL	\$59.99
	620-5210-444.20-99	GRIP HEATERS	BLITZ MOTOR SPORTS	\$139.90
	640-5810-447.20-99	PHONE CASE,BLUETOOTH,	GLASS SCREEN:VERIZON	\$134.97
	010-1560-405.20-10	COFFEE FOR RUN, LOCK,	FIGHT TRAINING:CITY BREW	\$30.00
	010-1560-405.20-10	DONUTS/SODA FOR RUN, LOCK	FIGHT TRAINING	\$29.94
	010-1560-405.20-10	PIZZA FOR LUNCH FOR RUN,	LOCK, FIGHT TRAINING	\$197.00
	115-3210-423.70-10	BUILDING INSPECTOR II ADV	YOURMEMBERSHIP.COM	\$150.00
	010-1560-405.20-10	(2) KEYBOARDS FOR OFFICE	STAFF-WILBERT & NORBY	\$89.98
	010-3120-422.20-10	(1)WIRELESS MOUSE STATION	OFFICE DEPOT	\$19.99
	010-3110-422.20-99	(8)PICTURE FRAMES	MICHAEL'S	\$66.99
	010-3110-422.20-99	FOOD:K. JOHNSON RETIREMNT	ROSAUERS;12/30/16	\$156.81
	010-3110-422.20-99	(6)PICTURE FRAMES	MICHAEL'S	\$72.78
	010-8010-456.20-20	CORELDRAW GRAPHICS SUITE	X8 SOFTWARE;CLEVERBRIDGE	\$422.10
	112-7710-454.20-30	(1)PAIR OF CLASSIC GOGGLE	BOB WARDS	\$31.99
	112-7710-454.20-10	(5)OFFICE CALENDARS	STAPLES	\$57.95
	140-3010-421.60-20	SHUTTLE:CRIMES AGNST WOMN	TX:5/21-5/25/17;SUPERIOR	\$329.37
	010-3120-422.20-99	(4)SQUARE TUBS	AMAZON.COM	\$149.73
	010-1545-405.60-10	FOOD:IT CONFERENCE:HELENA	MICHAEL'S	\$52.85
	010-1545-405.60-10	FOOD:IT CONFERENCE:HELENA	MICHAEL'S	\$52.85
	010-1520-405.70-55	B LAMERES CPA RENEWAL	STATE OF MONTANA/MT.GOV	\$125.00
	010-1840-413.60-20	FLIGHT:ADA CONFERENCE	GRAY:CHICAGO:5/13-5/18	\$640.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1840-413.60-20	REG:ADA CONFERENCE:GRAY	CHICAGO:5/16-5/17/17	\$820.00
	010-3110-422.20-99	LUNCH:PROBATNARY/CHIEFS	THE POUR HOUSE	\$40.00
	010-3110-422.20-99	LUNCH:BC INTERVIEWS	RED CHAIR CAFE	\$85.00
	010-1560-405.20-10	BUSINESS CARD HOLDERS	& MARKERS	\$10.27
	010-1560-405.20-10	OFFICE CHAIR-WILBERT,PENS	STAPLER, FOLDERS:STAPLES	\$278.71
	010-8020-456.20-99	COFFEE FILTERS/WELCH JCE	WALMART	\$5.86
	010-8050-456.20-99	TOMATOS,ONIONS,CARROTS	TKY,CHEESE,GRAPES:WALMART	\$42.95
	010-8050-456.60-10	2017 LTS FACILITY FEE	RED CROSS	\$300.00
	010-8010-456.20-10	SGL IMG FRM	TARGET	\$19.98
	010-8010-456.20-10	ACCU STAMP SHUTTR/BINDERS	STAPLES	\$100.38
	010-3010-421.70-55	ANNUAL ACTIVE MEMBER DUES	AMERICN ASSOC OF CODE ENI	\$75.00
	650-3310-424.20-10	CALENDAR,NOTEBOOKS & PENS	MISC PARKNG SPPLS;STAPLES	\$35.48
	139-3010-421.20-99	(1)CANON POWERSHOT	MRDTF/#150;AMAZON.COM	\$479.00
	600-5010-442.20-99	(2)MULTIPURPOSE AIR HOSES	GRAINGER	\$340.74
	670-4510-435.80-10	#3859:(1)IONIC NERF BAR	REALTRUCK.COM	\$218.49
	124-4120-433.20-99	CAKE	ALBERTSONS	\$18.99
	600-5010-442.20-99	MAIN BREAK FOOD	MCDONALDS	\$14.76
	600-4610-441.20-99	MINI LIGHTBAR, HALOGEN,	AMBER,MNTG MAGNETIC:ZORC	\$92.12
	140-3010-421.50-99	ROSAUERS(4)\$100 GIFT CARD	DV VIC ASSISTANCE	\$423.80
	010-3010-421.70-40	FEDEX(2)SHIPPING CHARGES	157	\$20.75
	010-3010-421.20-99	ALLHEART(1)STETHOSCOPE	182/DRE SUPPLY	\$104.98
	010-3020-421.60-10	MOTEL:DOUBLTRE MISSOULA	136/FED COURT 1/4/2017	\$103.65
	010-1560-405.60-10	COFFEE:HPO MEETING	HPO MTG;1/10/17;STARBUCKS	\$63.80
	010-1560-405.60-10	BREAKFAST:HPO MEETING	HPO MTG;1/10/17;GRT HRVST	\$18.40
	010-1560-405.60-10	BREAKFAST:HPO MEETING	HPO MTNG;BAGELWORKS;1/10	\$55.20
	010-1560-405.60-10	LUNCH MEETING:ANNA,CHUCK,	CHRIS & BETHANY:MACK RIVR	\$48.75
	010-3110-422.20-99	IPHONE CASE, CHARGER	CELLULAR PLUS	\$109.96
	010-3110-422.20-61	(15.37)GAL FUEL	THRIFTWAY	\$35.03
	010-3120-422.70-50	SHIPPING FOR RET BADGES	UPS STORE	\$16.04
	010-3110-422.70-20	ACTIVE 911	ACTIVE911INC	\$10.34
	600-4640-441.70-99	LUNCH:COB FOCUS GROUP#3	CORNER BAKERY CAFE	\$158.40
	600-5010-442.20-99	(1)HIGH CARBON STEEL WIRE	AMAZON.COM	\$10.03
	010-3010-421.20-99	(10 PACK)RIFLMAGS	GUNMAG WAREHOUSE	\$97.98

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US BANK	010-3010-421.20-99	APPLICANT SNACKS	HIRING WEEK	\$14.92
	010-3010-421.60-10	HOTEL:INSTRCTR POLICING	1/23-25/17:BOZEMAN	\$203.02
	010-3010-421.60-10	HOTEL:INSTRUCTOR POLICING	1/23-25/17:BOZEMAN	\$203.02
	010-8050-456.20-30	FOL TOPS,SCREWS&C9 ACTVWF	TARGET	\$171.84
	010-7610-453.20-10	(1)CANON PRINTER TONER	STAPLES	\$49.98
	112-7710-454.70-99	BREAKFAST MTG:FORESTRY	POSITN;NOVA CAFE;1/11/17	\$30.75
	115-3210-423.20-10	WALL CALENDAR FOR STAFF	AMAZON	\$12.48
	010-1530-405.70-90	PO BOX 1230 RENT - 1 YEAR	UNITED STATES POST OFFICE	\$520.00
	111-4171-433.20-99	(1)RETIREMENT CAKE	BILL MOECKEL;ALBERTSONS	\$32.99
	111-4171-433.20-10	FILE CABINET & FILE FLDRS	STAPLES	\$96.97
	111-4171-433.30-20	COUNTER TOPS,BRACKETS &	SCREWS;THE HOME DEPOT	\$211.60
	600-4610-441.20-99	FOOD:WTP LUNCH MEETING	1/11/17;FIREHOUSE SUBS	\$65.30
	010-8050-456.20-99	TABLE COVERS	KWIK-COVERS	\$430.77
	112-7710-454.20-20	MONTHLY I CLOUD STORAGE	ITUNES/APPLE	\$2.99
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	BILL FOGARTY	\$949.00
	111-4171-433.20-99	FOOD:SIGNS STAFF MEETING	1/11/17;COSTCO	\$67.62
	111-4171-433.20-99	FOOD:SIGNS STAFF MEETING	1/11/17;SMITH'S	\$39.79
	111-4171-433.20-99	FOOD:SIGNS STAFF MEETING	1/11/17;WALMART	\$16.88
	100-1610-411.70-55	APA MEMBERSHIP RENEWAL	D. MARTIN	\$220.00
	100-1610-411.70-55	APA MEMBERSHIP RENEWAL	A BOUGHAN	\$116.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	A BOUGHAN	\$65.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	R OWENS	\$65.00
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	M WERBELL	\$65.00
	100-1610-411.20-60	3283:FULL AUTO DETAIL	2003 HONDA CRV	\$285.00
	100-1610-411.20-10	ENVELOPES		\$33.99
	100-1610-411.70-55	MAP MEMBERSHIP RENEWAL	D MARTIN	\$65.00
	600-4025-431.70-55	2017 URISA MEMBERSHIP	URISA	\$975.00
	600-4025-431.60-10	INTRO TO SQL WEBINAR	EDUCATION TO GO	\$149.00
	600-4640-441.60-10	GAS:WPIC MEETING:PRIUS	HELENA:L LEONIAK:12/14/16	\$22.30
	600-4640-441.60-20	AIRFARE:AWWA CONF REGSTRN	NEW ORLNS:LEONIAK:3/19-27	\$711.60
	600-4010-431.20-10	(1)2 PACK BLK INK CARTRDG	FAX MACHINE INK;AMAZN.COM	\$42.22
	010-1545-405.20-20	(1)LOGITECH HEADSET	FOR PHONE	\$59.99
	620-5610-445.30-10	(1) AED REFRESH PACK	AED SUPERSTORE	\$383.80

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US BANK	620-5610-445.20-99	PIZZAS:WRF STAFF MEETING	12/14;AUDREYS PIZZA OVEN	\$83.95
	620-5610-445.20-99	FOOD:WRF STAFF MEETING	12/20/16;SMITH'S FOOD	\$115.67
	100-1610-411.70-99	LUNCH:PLANNING STAFF MTNG	1/10/17;COSMIC PIZZA	\$63.80
	670-4510-435.60-10	HOTEL:STORMWATER PMT MTG	HELENA:GREENHILL:JORGENS	\$102.65
	670-4510-435.60-10	REG:STORMWATER TRG:GRNHL	BOZEMAN:12/7/16:ALTITUDE	\$250.00
	670-4510-435.60-10	REG:SWPPP ADMIN TRG:GRNHL	BZN:1/19-20:MT CONTRACTOR	\$225.00
	111-4110-433.50-10	WINTER FACEBOOK ADS:DEC	FACEBOOK	\$468.52
	600-4010-431.60-10	BREAKFAST MTG:WOOLARD &	MATSEN:NOVA CAFE:1/04/17	\$24.25
	600-4010-431.60-20	REG:NACWA CONF:WOOLARD	TAMPA,FL:2/4-7:NACWA.ORG	\$875.00
	600-4010-431.60-20	REG:AWWA CONF:WOOLARD	TAMPA,FL:2/08:AWWA.ORG	\$360.00
	010-3110-422.20-99	COFFEE:BC INTERVIEWS	1/04/17:ROSAUER'S	\$10.49
	010-3120-422.20-30	(10)GARMENT BAGS	AMAZON.COM	\$89.70
	010-3120-422.20-30	(2)PACKS MOURNING BANDS	AMAZON.COM	\$18.58
	010-3120-422.20-30	(2)GARMENT BAGS	AMAZON.COM	\$17.94
	010-3140-422.60-20	REG:CPSE CONFERENCE	CA:T WOLFORD:3/21-3/24/17	\$675.00
	010-1210-402.60-10	LUNCH:NEW PARKING MANAGER	MEECE & WINN;1/03/17	\$29.00
	010-8240-459.60-20	REG:IEDC BUS MARKETING	MD:D. FINE:2/23-2/24/17	\$490.00
	010-8240-459.60-20	AIRFARE:PHOTONCS WEST CNF	CA:D. FINE:2/01-2/02/17	\$444.60
	010-8240-459.60-10	FUEL:TIF LOBBYING MEETING	HELENA:D. FINE:1/10/17	\$20.53
	010-8240-459.60-20	AIRFARE:IEDC BUS MARKETNG	MD:D. FINE:2/22-2/25/17	\$497.20
	010-8240-459.60-10	LUNCH:BUSINESS 2 BUSINESS	BOZEMAN:B. FONTENOT:1/30	\$40.56
	010-8240-459.60-20	AIRFARE:IEDC CONFERENCE	MD:B. FONTENOT:2/23-2/24	\$617.20
	010-8240-459.60-20	REG:IEDC CONFERENCE	MD:B. FONTENOT:2/23-2/24	\$490.00
	010-8240-459.60-10	APPLCTN:LEADERSHP MONTANA	B. FONTENOT;LEADERSHIP MT	\$250.00
	010-8240-459.60-20	AIRFARE:BROADBAND CONF	TX:B. FONTENOT:5/01-5/04	\$480.60
	010-8240-459.70-90	RENTL:MPIA STRATEGY EVENT	BAXTER HOTEL;1/04/17	\$412.50
	010-8240-459.60-10	MTNG:W/D. FINE & J. PRITT	ZOCALO:1/04/17	\$2.00
	010-8240-459.60-10	MEETING:W/W. VAUGHN	GALLATN CNTY;INT'L COFFEE	\$2.75
	010-8240-459.60-10	COFFEE:TEDXBZN	B. FONTENOT;12/15;ZOCALO	\$4.00
	010-8240-459.60-10	LUNCH:KLJ NEURD MEETING	B. FONTENOT:12/14:STARKYS	\$15.00
	010-8240-459.60-10	MEETING:C ANDRUS,KUKULSKI	& FONTENOT;12/20;CAFE M	\$2.85
	010-1110-401.20-99	DINNER:12/19/16 CC MTG	COMM ROOM;STFF;TARANTINO	\$85.50
	010-1545-405.60-20	AIRFARE:LASERFICHE CONF	CA:S. MCMAHAN:2/7-2/10/17	\$386.20

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US BANK	010-1220-402.60-20	AIRFARE:LASERFICHE CONF	CA:R. CROUGH:2/7-2/10/17	\$386.20
	010-1110-401.60-10	LUNCHEON:B2B NETWORKING	BOZEMAN;POMEROY;1/30/17	\$40.56
	010-1110-401.20-99	DINNER:1/9/17 CC MEETING	COMM ROOM;STAFF;1/09/17	\$42.25
	010-1220-402.70-55	ADMISSN:CMC CERTIFICATN	R. CROUGH:INT'L INSTITUTE	\$50.00
	010-3010-421.70-55	FBINAA MEMBERSHIP RENEWAL	#131/FBI 2017 DUES;FBINAA	\$85.00
	139-3010-421.60-10	HOTEL:COURT TESTIMONY	#157:1/4-1/5/17;DBLETREE	\$103.65
	010-3010-421.70-20	(1)BDC DIGITAL SUBSCRPTON	JANUARY 2017;BDC	\$9.95
	139-3010-421.70-20	(1)AVNGATE SUBSCRIPTION	S. MCCORMICK 2017;AVNGATE	\$69.90
	010-3010-421.20-10	(1)FILE ORGANIZER	#175;TARGET	\$8.59
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRPTN	#150/D FOSTER;JANUARY	\$29.99
	010-1210-402.60-10	LUNCH:MEETING IN HELENA	HELENA;C KUKULSKI;1/12/17	\$10.30
	010-1210-402.60-10	LUNCH:MEETING IN HELENA	HELENA;C KUKULSKI;1/12/17	\$7.50
	010-1210-402.60-10	LUNCH:W/PUB WORKS	C KUKULSKI & C WOOLARD	\$23.00
	010-1210-402.60-10	LUNCH:MEETING IN HELENA	HELENA;C KUKULSKI;1/03/17	\$7.50
	010-1210-402.70-55	REG:LOBBYIST FEE	B. HEASTON;MT.GOV	\$150.00
	010-1210-402.60-10	LUNCH;MEETING W/M OVERTON	& C KUKULSKI;JAM;1/05/17	\$24.00
	010-1210-402.60-10	LUNCH:HR MEETING	HR,CM & ACM'S;SWEET CHILI	\$55.00
	010-1260-402.20-10	MARKERS,NAMETAGS & PENCLS	MISC STR FORUM SUPPLIES	\$32.71
	010-1210-402.60-10	HOTEL:LEGISLATIVE SESSION	HELNA:C. KUKULSKI;1/2-1/3	\$106.93
	010-1210-402.70-20	MNTHLY CHRONCL SUBSCRPTN	BOZEMAN DAILY CHRONICLE	\$9.95
	010-1560-405.70-20	MONTHLY SUBSCRIPTION	SURVEY MONKEY	\$26.00
	010-1560-405.20-10	(1)EXTERNAL HARD DRIVE	HR GENERALST;OFFICE DEPO	\$39.99
	010-1560-405.70-55	NPELRA ANNUAL MEMBERSHIP	B. JORGENSON;NPELRA.ORG	\$190.00
	010-7810-455.70-20	(1YR)BIGSKY SMALL ACRES S	SUBSCRIPTION 2017;MSU	\$12.00
	010-7810-455.70-50	SHIPPING ON SUBSCRIPTION	MSU	\$2.61
	010-7810-455.20-99	COMBO KIT VMI HYBRID	DISC CLEANER SUPPLIES	\$349.95
	010-7810-455.20-10	WALL CALENDAR (KIT)	NEUYEAR	\$25.99
	010-8240-459.60-10	LUNCH:BUSINESS 2 BUSINESS	BOZEMAN:D. FINE:1/30/17	\$40.56
	010-7810-455.70-20	CCTERMIAL MTNY SUSBCRPTN	JAN 2017;JAMEX	\$35.00
	137-7810-455.20-99	LUNCH:STFF MTNG:1/3/2017	DIRECTORS FUND	\$42.30
	010-7810-455.20-10	(2) POST FRAMES	LIBRARY SUPPLIES	\$50.98
	010-7810-455.20-20	OFFICE 360 SUBSCRIPTION	COMPUTER SERVICES	\$69.99
	010-8030-456.20-70	MANUALS-DVD SET	RED CROSS STORE	\$557.35



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US BANK	010-8030-456.20-10	BOOKLETS & TATOOS	RED CROSS STORE	\$302.84
	010-7610-453.70-55	PESTICIDE OPERATR LICENSE	MT GOV ONLINE TRANSACTNS	\$87.95
	010-7610-453.70-55	PESTICIDE LIC GOV APPLCTR	MT GOV ONLINE TRANSACTNS	\$62.45
	112-7710-454.60-10	REG:2017 AMTOPP CONF	FAIRMONT:GALLI:1/29-1/31	\$560.00
	010-8050-456.20-99	(1)STRIDER CAMP KIT	STRIDER SPORTS	\$99.00
	010-1210-402.70-55	REG:LOBBYIST FEE	M. OVERTON;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST FEE	JOSH WALDO;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST FEE	MARTIN MATSEN;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST FEE	ANNA ROSENBERY;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST FEE	LAIN LEONIAK;MT.GOV	\$150.00
	010-1210-402.20-10	(1)PAPER & CONNECTOR	MISC OFFC SPPLS;STAPLES	\$40.29
	010-1210-402.60-10	HPO MEETNG:DRINKS & SPPLS	SMITH'S:1/09/17	\$37.81
	010-1210-402.60-10	FOOD:HPO MEETING	1/09/17;CARINO'S ITALIAN	\$655.00
	010-1210-402.20-10	STAPLER,CALENDAR,ETC.	STAPLES	\$53.98
	010-1210-402.60-10	LUNCH:DIRECTOR'S MEETING	12/20/16;ROOST FRIED CHKN	\$80.85
	010-1210-402.70-55	REG:LOBBYIST REG FEE	C. WOOLARD;MT.GOV	\$150.00
	010-1260-402.20-99	STR COMM FORUM SUPPLIES	STAPLES	\$179.52
	010-1210-402.70-75	RENTALS:HOLIDAY PARTY	MONTANA PARTY RENTAL	\$350.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	C. WINN;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	D. FINE;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	G. SULLIVAN;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	B. FONTENOT;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	A. SAVERUD;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	S. CRAWFORD;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	N. MEYER;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	C. SAUNDERS;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	C. KUKULSKI;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	R. MCLANE;MT.GOV	\$150.00
	010-1210-402.70-55	REG:LOBBYIST REG FEE	P. LONERGAN;MT.GOV	\$150.00
	010-0000-386.00-00	ACCIDNTLLY USED CITY CARD	REIMB COB; CR#:118718	\$4.99
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	JESSICA JOHNSON	\$949.00
	115-3210-423.20-65	HARD HATS WITH CITY LOGO	FOR STAFF	\$477.80
	010-1410-404.70-20	BOZEMAN DAILY CHRONICLE	ONLINE SUBSCRIPTION	\$9.95



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US BANK	010-3010-421.60-10	HOTEL:TASER SCHOOL	BILLINGS:(1)RM RFND:1/5-6	(\$88.04)
	010-3010-421.60-10	HOTEL:TASER SCHOOL	BILLINGS:(1)RM RFND:1/5-6	(\$88.04)
	010-3010-421.60-10	HOTELS:TASER SCHOOL	BLLNGS:#165,181,127:1/5-6	\$176.08
	010-3010-421.20-99	SPRAY PAINT FOR RANGE	THE HOME DEPOT	\$7.20
	010-3010-421.60-10	HOTEL:TASER SCHOOL	BILLINGS;165 & 181;1/5-6	\$167.52
	010-3010-421.60-10	HOTEL:TASER CONFERENCE	BILLINGS:#127;1/04-1/6/17	\$175.68
	600-5010-442.60-20	AIRFARE:HYDRNT & VLV TRNG	NY:ANDERSON:2/05-2/08/17	\$1,063.80
	600-5010-442.60-20	AIRFARE:HYDRNT & VLV TRNG	NY:SHANE:2/05-2/08/17	\$1,063.80
	600-5010-442.60-20	AIRFARE:HYDRNT & VLV TRNG	NY:ALSTON:2/05-2/08/17	\$1,063.80
	600-5010-442.20-99	DRINKS:MAIN BREAK REPAIR	1/06/17;TOWN PUMP	\$18.68
	600-5010-442.20-99	FOOD:MAIN BREAK REPAIR	1/06/17;ROSAS PIZZA	\$34.00
	010-8020-456.20-65	NOODLES & WATERBOARDS	REISSUE CK#177005;WRG VND	\$380.86
	010-8020-456.30-10	MER-MADE LEAF CLAMP ASSMB	REISSUE CK#177169;WRG VND	\$548.65
	010-1510-405.20-20	(1)OTTERBOX IPHONE CASE	A. ROSENBERRY;CELLULAR +	\$49.97
	010-1510-405.60-10	REG:FRAUDSTERS ON THE LND	A. ROSENBERRY;CPE COURSE	\$99.00
	010-1510-405.60-10	REG:SSARS UPDATE 15-16	A. ROSENBERRY;CPE COURSE	\$139.00
	010-1510-405.60-10	REG:AUDITING UPDATE 16-17	A. ROSENBERRY;CPE COURSE	\$129.00
	010-1510-405.60-10	REG:POCKT CFO:TOOLS/METRC	A. ROSENBERRY;CPE COURSE	\$229.00
	010-1510-405.60-10	HOTEL:17 LEGISLATIVE CHMB	DAYS;ROSENBERRY;1/2-1/3	\$107.99
	620-5210-444.20-65	(1) 1800 WATT PORTABLE	GENERATOR; POWER EQUIP	\$359.00
			<b>VENDOR TOTAL</b>	<b>\$40,989.50</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	NEOFORM, ANTIFREEZE		\$44.95
			<b>VENDOR TOTAL</b>	<b>\$44.95</b>
VICTORY OFFICE SUPPLY, LLC.	600-5010-442.20-20	(4)TONER CARTRDG REFILLS	FOR METER SHOP	\$386.99
			<b>VENDOR TOTAL</b>	<b>\$386.99</b>
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2017 DUES:PUBLIC WORKS	DEPT 1/1/17-12/31/17	\$1,361.50
	600-5010-442.70-55	2017 DUES:PUBLIC WORKS	DEPT 1/1/17-12/31/17	\$1,361.50
	620-5210-444.70-55	2017 DUES:PUBLIC WORKS	DEPT 1/1/17-12/31/17	\$1,361.50
	620-5610-445.70-55	2017 DUES:PUBLIC WORKS	DEPT 1/1/17-12/31/17	\$1,361.50

Check date between : 2/8/2017

and : 2/14/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$5,446.00</b>
WATSON, JOSH	111-4171-433.60-10	MEALS:IMSA SIGNAL TRAINNG	HELENA:WATSON:1/31/17	\$22.00
<b>VENDOR TOTAL</b>				<b>\$22.00</b>
WE DUST CONTROL	110-4120-433.20-50	DE-ICER 20 TONS +FREIGHT	AND HANDLING (1 OF 2)	\$2,822.18
	110-4120-433.20-50	DE-ICER 20 TONS +FREIGHT	AND HANDLING (2 OF 2)	\$2,822.18
<b>VENDOR TOTAL</b>				<b>\$5,644.36</b>
WEX BANK	115-3210-423.20-61	JAN FUEL CARD-BUILDING	0496-00-181426-8	\$620.49
	010-1545-405.20-61	JAN FUEL CARD-IT DEPT	0496-00-181433-4	\$58.36
	010-3110-422.20-61	JAN FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$419.24
	010-3120-422.20-61	JAN FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,224.78
	650-3320-424.20-61	JAN FUEL CARD-PARKING	0496-00-181434-2	\$152.75
	670-4510-435.20-61	JAN FUEL CARDS-WATER	0496-00-181452-4	\$203.89
<b>VENDOR TOTAL</b>				<b>\$2,679.51</b>
WIN-911 SOFTWARE	620-5210-444.50-20	ANNUAL RENEWL OF SOFTWARE	& SUPPORT;SCADA CALL OUT	\$495.00
<b>VENDOR TOTAL</b>				<b>\$495.00</b>
WOOLARD, CRAIG	600-4010-431.60-10	LUNCH MTG:PUBLIC WRKS ADM	QUARTERLY MTG:FEED CAFE	\$44.85
<b>VENDOR TOTAL</b>				<b>\$44.85</b>
<b>GRAND TOTAL</b>				<b>\$543,392.00</b>