

Check date between : 3/8/2017

and : 3/14/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3626 CYLINDER, CYLINDER	PINS + FREIGHT	\$874.77
VENDOR TOTAL				\$874.77
360 OFFICE SOLUTIONS	100-1610-411.20-10	(2)PACKS OF TAPE		\$16.38
	100-1610-411.20-10	OFFICE SUPPLIES RETURN	CREDIT MEMO - TAPE	(\$12.95)
	100-1610-411.20-10	(1) RAIL MAP 1X6		\$35.69
	100-1610-411.20-10	PAPER,HGHLGTR,WIPES,PUNCH	GENERAL OFFICE SUPPLIES	\$76.13
	100-1610-411.20-10	BATTERIES/TAPE/POST-ITS		\$72.83
	100-1610-411.20-10	HOOKS, PENS, MISC.		\$40.07
	010-3010-421.20-10	(9)16GB USBS	CASE SUBMISSION TO CA	\$142.20
	010-3010-421.20-10	(10)8GB USB(2)DUSTERS	CASE SUBMISSION TO CA	\$180.38
	010-3010-421.20-10	(1)2PK 16GB USB	PATRL/DET CASE SUBMISSION	\$15.80
	010-1530-405.20-10	(5)CALCULATOR RIBBONS	& (2)BOXES OF STAPLES	\$28.73
	600-4020-431.20-10	8.5X11 PAPER (6 CASES)	SPLIT WITH PLANNING	\$104.70
	600-4020-431.20-10	G2 GEL PENS (1 BOX)		\$15.49
	600-4020-431.20-10	(2)CLASSIFICATION FOLDERS	PAID W/VISA;CREDIT ENTRY	(\$66.30)
	100-1610-411.20-10	PROJECT FOLDERS	PAID W/VISA;CREDIT ENTRY	(\$43.88)
VENDOR TOTAL				\$605.27
ADVANTEC MFS INC	620-5620-445.20-99	(1)CYBE STERILE PETRIDISH		\$357.67
VENDOR TOTAL				\$357.67
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.50-99	SNOW REMOVAL FEBRUARY	LIBRARY BUILDING	\$2,870.00
VENDOR TOTAL				\$2,870.00
ALLEGRA - BOZEMAN	600-5060-442.20-10	WATER METER HANG TAGS	+ BUSINESS CARD SLITS	\$315.78
	650-3320-424.20-99	NOTICE OF ABANDONED JUNK	PRINTED CARDS	\$97.60
	010-1530-405.20-10	(20) PETTY CASH RECEIPT	BOOKS (1000 RECEIPTS)	\$297.59
	010-8010-456.20-10	(500) PRINTED ENVELOPES	PARK & RECREATION	\$154.75
VENDOR TOTAL				\$865.72
ALLIED ENGINEERING SERVICES INC	600-4020-431.50-50	FLOODPLAIN APPEAL:DOWNTWN	PROF SVCS THRU 2/4/17	\$6,571.17
	600-4020-431.50-50	FLOODPLAIN APPEAL:MILL	DITCH:PROF SVCS THRU 2/4	\$819.66

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ALLIED ENGINEERING SERVICES INC	600-4020-431.50-50	FLOODPLAIN APPEAL SCOPING	PROF SVCS THRU 2/4/17	\$1,132.50
VENDOR TOTAL				\$8,523.33
ALPHAGRAPHICS BOZEMAN	010-3110-422.20-10	(500)EACH BUSINESS CARDS	MACLEAN & WALDO	\$525.00
VENDOR TOTAL				\$525.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(1)FLOOR MAT	SENIOR CENTER	\$13.50
	010-1850-413.50-30	(1)FLOOR MAT	SENIOR CENTER	\$13.50
	710-6010-449.50-99	FENDER COVERS,TOWELS, MAT		\$54.14
	010-8020-456.50-30	TWLS/MATS/DEOSYSTEM/SERVCH	LAUNDRY STAND & BAG	\$35.55
	010-1850-413.50-30	(1)3X10 FLOOR MAT	PD 2X;CK#177243 & 176769	(\$13.50)
	010-1850-413.50-30	(1)FLOOR MATS	SENIOR CENTER	\$13.50
	010-1850-413.50-30	(1)FLOOR MAT	SENIOR CENTER	\$13.50
VENDOR TOTAL				\$130.19
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP	CHRIS SAUNDERS	\$494.00
	100-1610-411.70-55	APA MEMBERSHIP	BRIAN KRUEGER	\$239.00
VENDOR TOTAL				\$733.00
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN:FEBRUARY:3/2	\$44.70
VENDOR TOTAL				\$44.70
AWWS-ADVANCED WASTEWATER	620-5210-444.50-20	REPAIRS TO BOZ W FRONTAGE	DOT OFF NELSON;LABOR	\$795.00
VENDOR TOTAL				\$795.00
BALCO UNIFORM CO INC.	010-3120-422.20-30	PARKA AND NAME TAPE		\$279.00
VENDOR TOTAL				\$279.00
BATTERIES PLUS #254	010-1840-413.30-20	(8)BATTERIES FOR LOCK	@ PROFESSIONAL BUILDING	\$95.92
VENDOR TOTAL				\$95.92
BELGRADE SALES & SERVICE INC	010-7610-453.30-10	WACKR PLATE COMPACTR SRVC	LABOR & PARTS	\$139.80

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VENDOR TOTAL				\$139.80
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PARKING:FEB SNOW REMOVAL	PLOW LOTS & SIDEWALKS:FEB	\$3,595.00
VENDOR TOTAL				\$3,595.00
BILLINGS GAZETTE	620-5610-445.70-10	WATER REC SUPER & ASST	SUPER JOB POSTINGS	\$490.76
VENDOR TOTAL				\$490.76
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3502 SEAT BELT KIT		\$103.69
VENDOR TOTAL				\$103.69
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(3) SHOULDER STRAP	FOR THE LIFEPAK 15	\$120.87
VENDOR TOTAL				\$120.87
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	RFP AD:IMPACT FEE STUDY		\$84.00
	100-1610-411.70-10	RFP AD:ECON & DEMO SRVCS		\$126.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	ZONING TEXT ADMENDMENT	\$168.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	MITCH #16-533	\$44.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	DESIGN OBJECTIVES #16-095	\$88.00
	100-1610-411.70-10	NOTICE - PUBLIC WORK SESS	UDC - ARTICLE 5	\$147.00
	010-1545-405.70-10	IT SUPPORT SPECIALIST	JOB ADVERTISEMENTS	\$328.72
	600-4020-431.70-10	ENGINEER I JOB POSTINGS	ENGINEERING DEPARTMENT	\$187.84
	010-3010-421.70-10	POLICE OFFICER	JOB ADVERTISEMENTS	\$469.60
	620-5610-445.70-10	WRF SUPERINTEDENT & ASST	JOB ADVERTISEMENTS	\$751.36
	100-1610-411.70-10	PLANNER III & HISTORIC	PRESERVATION SPECIALIST	\$469.60
	600-4610-441.70-10	WATER TREATMENT PLANT	OPERATOR ADVERTISEMENT	\$234.93
VENDOR TOTAL				\$3,099.05
BOZEMAN FORD	620-5210-444.30-10	#3831:BODY REPAIR:16 FORD	F150:LABOR AND MATERIALS	\$7,668.78
VENDOR TOTAL				\$7,668.78
BOZEMAN SAFE & LOCK	189-8040-456.20-99	(5) STORY MANSION KEYS		\$17.50

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VENDOR TOTAL				\$17.50
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/10-04/9	\$79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,3/10	04/09 3247 GARDENBROOK LN	\$69.99
VENDOR TOTAL				\$149.98
BUFFALO RESTORATION	010-3010-421.50-99	(1)WRAP CLEAN(1)CAR CLEAN	CASE 1702090014	\$150.00
	010-3010-421.50-99	(1)WRAP CLEANING	CASE 1702150002	\$75.00
VENDOR TOTAL				\$225.00
CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL CONTRACTOR	FEB 17 INVOICE	\$2,977.63
	600-4030-431.50-99	SNOW REMOVAL CONTRACTOR	FEB 21 INVOICE	\$1,307.44
	600-4030-431.50-99	SNOW REMOVAL CONTRACTOR	FEB 22 INVOICE	\$287.60
VENDOR TOTAL				\$4,572.67
CARBONITE INC	010-1545-405.50-20	EVault SOFTWARE 1000W 1YR	S&M RENEWAL 1 YEAR	\$3,999.00
	010-1545-405.50-20	AGENT FOR MS WINDOWS	S&M RENEWAL 1 YEAR	\$2,517.00
	010-1545-405.50-20	BUNDLE AGNT & Vault BCKUP	EVault AGENT & APP BUNDLE	\$2,033.00
VENDOR TOTAL				\$8,549.00
CDW GOVERNMENT INC	100-1620-411.20-20	(1)ADOBE SOFTWARE		\$692.90
	640-5810-447.20-10	(4) DELL 27IN MONITOR,	(2) HDMI CABLE	\$1,342.86
	600-5010-442.20-21	(3) PANASONIC TOUGH PADS	1/2 WATER DEPT	\$4,513.08
	600-5010-442.20-21	(3) PANASONIC TOUGH PADS	1/2 SEWER DEPT	\$4,513.08
	640-5810-447.20-20	(2) DELL USB SOUNDBAR		\$60.98
VENDOR TOTAL				\$11,122.90
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-03/24	\$41.85
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 02/25-03/24	\$80.34
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25/17-03/24/17	\$203.50
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-03/24	\$41.85

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			VENDOR TOTAL	\$367.54
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.21
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$48.58
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.34
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$6.81
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$14.62
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$30.16
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$17.64
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$35.01
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$0.07
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$39.67
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$5.37
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$11.51
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$43.70 NO NAME CODES	\$55.50
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$16.75
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$200.80
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$4.43
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$28.21
	010-8250-459.40-50	LONG DISTANCE-COMMUNITY	DEVELOPMNT/SUSTAINABILITY	\$28.50
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$19.62
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$7.53
	111-4110-433.40-50	LONG DISTANCE-STREET ADM	STREETS ADMINISTRATION	\$6.18
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$7.59
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$24.28
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.27
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$38.18
	100-1660-411.40-50	LONG DISTANCE-HISTORICAL	PRESERVATION	\$5.27
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$6.17
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$8.75
	600-4610-441.40-50	LONG DISTANCE-WTP		\$4.14
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$18.39
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$14.69

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CENTURYLINK- BUSINESS SERVICES	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$3.83
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.01
	600-4640-441.40-50	LONG DISTANCE-WATER	CONSERVATION	\$2.46
VENDOR TOTAL				\$712.54
CERTIFIED LABORATORIES	620-5610-445.20-99	(1)DOZEN DOOR LUBE		\$192.23
VENDOR TOTAL				\$192.23
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:3/1-3/29/17	\$46.09
	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
VENDOR TOTAL				\$126.08
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591 SUCTION FIL	+ FREIGHT	\$294.91
VENDOR TOTAL				\$294.91
CITY OF BOZEMAN	865-0000-201.61-60	DSBRSMNT TO CTY OF BOZEMN		\$98,560.75
VENDOR TOTAL				\$98,560.75
CITY OF BOZEMAN - VEHICLES	620-5610-445.30-10	3292:FLAT TIRE REPAIR	TOOL CAT 5600	\$35.00
	112-7710-454.30-10	3069:R+R ENGINE OIL& FLTR	01 CHEVY AERIAL LIFT TK	\$376.32
	111-4171-433.30-10	3450:BATTERY LIGHT ON	08 FORD F550 1TON DUAL	\$9.73
	600-4025-431.30-10	2633:NO START@PROF BLDG	98 CHEVY 1/2TON 4WD PU	\$110.45
	640-5820-447.30-10	3838:R+R ENGINE OIL&FLTR	17 AUTOCAR GARBAGE TRK	\$240.42
	010-1545-405.30-10	2707:MIL LIGHT ON	99 DODGE DAKOTA 4WD PU EX	\$452.50
	010-1545-405.30-10	2707:WIPERS INOP	99 DODGE DAKOTA 4WD PU EX	\$2.19
	600-5010-442.30-10	2916:NO START@ PRF BLDG	01 DODGE DAKOTA 4WD TRK	\$141.22
	600-5010-442.30-10	1772:FLAT TIRE REPAIR	95 JOHN DEERE BACKHOE	\$132.17
	600-5010-442.30-10	3606:OIL CHANGE	2011 GMC SIERRA 3/4 T 4X4	\$40.45
	600-5010-442.30-10	3293:R+R ENGINE OIL&FLTR	05 430D CAT BACKHOE LOADR	\$128.01
	010-7610-453.30-10	1469:PLOW BALDE DRIFTS	TRACKLESS MT 5	\$18.00
	010-7610-453.30-10	3752:3 QRTS 15W40 ROTEKKA	MASSEY LOADER W/SKID	\$13.77
	010-7610-453.30-10	3117:OIL CHANGE	98 DODGE RAM 1/2 TON	\$38.31
	010-7610-453.30-10	1469:TOW BILL/STUCK	TRACKLESS MT 5	\$135.00

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3503:WILL NOT IDLE	2010 GMC 1500 4X4	\$27.00
	010-3010-421.30-10	3659:EXHAUST RUBBING	2013 IMPALA BLK&WHITE	\$279.42
	010-3010-421.30-10	3659:CHNG ENGINE OIL&FLTR	2013 IMPALA BLK&WHITE	\$77.42
	010-3010-421.30-10	3659:VEHICLE OVERHEATED	2013 IMPALA BLK&WHITE	\$290.25
	010-3010-421.30-10	3140:WIPERS NOT WORKING	03 IMPALA BLACK	\$95.21
	010-3010-421.30-10	3661:CHNGD ENGINE OIL&FLT	2013 IMPALA BLK/WHITE	\$58.04
	010-3010-421.30-10	3589:CHGE ENGINE OIL&FLTR	2011 BLK/WHITE IMPALA	\$31.68
	010-3010-421.30-10	3699:EVAP CODE,LEAN CODE	2014 FORD UTILITY	\$31.11
	010-3010-421.30-10	3590:COOLANT LEAK/WTR PUM	2011 BLK/WHI IMPALA	\$106.52
	010-3010-421.30-10	3698:CHGE ENGINE OIL&FLTR	2014 FORD UTILITY	\$298.02
	010-3010-421.30-10	4042:WEATHERTCH FLOOR MAT	2017 POLICE INTERCEPTOR	\$66.04
	010-3010-421.30-10	3349:FREEZE PLUG INOP	93 CRIME SCENE AMBULANCE	\$78.25
	010-3010-421.30-10	3590:STEERING RACK LEAKS	2011 BLK/WHITE IMPALA	\$954.11
	010-3010-421.30-10	3628:REPLCD WORN MOTOR	2012 IMPALA BLK/WHI	\$345.48
	010-3010-421.30-10	3590:CHECK ENGINE LIGHT	2011 BLK/WHITE IMPALA	\$45.55
	710-6010-449.30-10	1056:GAS TANK ROTTED	87 CHEVY 3/4 TON 4WD PU	\$428.44
	620-5610-445.30-10	3609:(4)NEW TIRES	10 BOBCAT SKID STEER	\$1,098.80
	640-5820-447.30-10	3838:CAMERA MONITOR IMAGE	17 AUTO CAR GARBAGE TRK	\$162.56
	640-5820-447.30-10	3162:NO POWER TO PLC	03 FREIGHTLNR GARBAGE TRK	\$49.50
	640-5820-447.30-10	3838:HYDRAULC LEAK ON ARM	17 AUTOCAR GARBAGE TRK	\$10.40
	650-3320-424.30-10	3279:INSPECT VEHICLE/REUS	2005 CHEVY IMPALA #25	\$54.00
	620-5210-444.30-10	3406:OIL CHANGE	07 CHEVY 1 TON TV VAN	\$40.45
	010-7210-452.30-10	3077:OIL CHANGE	02 DURAMAX CREW CAB 2500	\$78.43
	112-7710-454.30-10	3316:AIR FILTER	BRUSH BANDIT 250 CHIPPER	\$37.27
	010-7610-453.30-10	3160:DRIVERS WINDOE INOP	00 FORD TRK GREEN F250	\$34.24
	010-7610-453.30-10	3502:DOOR HANDLE BROKEN	10 GMC 1500 4X4	\$469.29
	115-3210-423.30-10	3968:READY VEHCL FOR USE	2017 WHITE PRIUS	\$33.18
	115-3210-423.30-10	3967:READY VEHCL FOR USE	2017 WHITE PRIUS	\$37.68
	600-4610-441.30-10	3722:OIL CHANGE	2014 JEEP PATRIOT	\$62.08
	600-5010-442.30-10	2916:NO START/NO CRANK	01 DODGE DAKOTA 4WD TRK	\$259.77
	600-5010-442.30-10	3415:RPLCE SERPENTINE BLT	08 KENWORTH DUMP TRUCK	\$65.68
	600-5010-442.30-10	3415:CHECK ENGINE LIGHT	08 KENWORTH DUMP TRUCK	\$27.00
	600-5010-442.30-10	3361:OIL CHANGE	06 GMC SIERRA 1 TON	\$40.45

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3368:CHNG ENGINE OIL&FLTR	07 4X4 CHEVY TRAILBLAZER	\$47.70
	010-3010-421.30-10	4037:CHGE ENGINE OIL&FLTR	2016 FORD UTILITY	\$30.81
	010-3010-421.30-10	3678:(2) NEW TIRES	10 CHEVY MALIBU DR GREY	\$340.18
	010-3010-421.30-10	3659:SUB FRAME BUSHINGS	13 IMPALA BLK/WHITE	\$67.44
	010-3010-421.30-10	3660:CHGD ENGINE OIL&FLTR	13 TAHOE BLK/WHI	\$17.55
	010-3010-421.30-10	0000:(7)TIRES FOR INVNTY		\$925.89
	010-3010-421.30-10	3696:CHGD ENGINE OIL&FLTR	2014 FORD UTILITY	\$67.05
	010-3010-421.30-10	3627:CHGD ENGINE OIL&FLTR	12 IMPALA BLK/WHITE	\$253.82
	010-3010-421.30-10	3742:CHGD ENGINE OIL&FLTR	15 FORD UTILITY BLK/WHITE	\$267.80
	010-3010-421.30-10	3590:HIGH IDLE CODES	11 BLK/WHITE IMPALA	\$243.21
	010-3010-421.30-10	3630:DRIVERS SIDE HEADOUT	12 IMPALA BLK+WHITE	\$48.84
	640-5810-447.30-10	3452:RPLCE FRONT CAB LGHT	08 CRANE CARRIER SDE LOAD	\$24.30
	640-5810-447.30-10	3452:HEADLIGHT BURNED OUT	08 CRANE CARRIER SDE LOAD	\$36.70
	640-5810-447.30-10	3452:INSPECT L AXLE&BRAKE	08 CRANE CARRIER SDE LOAD	\$18.00
	640-5810-447.30-10	3452:REPLCD ARM CYLINDER	08 CRANE CARRIER SDE LOAD	\$136.11
	640-5810-447.30-10	3455:(1)RUNOUT TRE PUT ON	08 CRANE CARRIER SDE LOAD	\$42.00
	640-5810-447.30-10	3455:PACK PANEL N/RETUNG	08 CRANE CARRIER SDE LOAD	\$11.06
	640-5810-447.30-10	3839:TRAVEL COVER BENT	2017 AUTOCAR GARAGE TRK	\$9.00
	640-5810-447.30-10	3839:R+R ENGINE OIL&FLTR	2017 AUTOCAR GARAGE TRK	\$257.70
	640-5810-447.30-10	3839:SAFETY RECALL	2017 AUTOCAR GARAGE TRK	\$18.50
	640-5810-447.30-10	2789:L FRNT BRAKE HOSE	2001 GARAGE ROLLOFF	\$89.04
	640-5810-447.30-10	3318:R+R ENGINE OIL&FLTR	2005 FRNT LOAD GRBAGE TRK	\$329.01
	640-5810-447.30-10	3318:(4)RECAP TIRES	2005 FRNT LOAD GRBAGE TRK	\$1,173.92
	640-5810-447.30-10	3343:NEW WIPER ARM/BLADE	2006 GMC SIERRA 3500	\$53.93
	640-5810-447.30-10	3343:(2)NEW TIRES	2006 GMC SIERRA 3500	\$270.68
	640-5810-447.30-10	3367:RADIATR LEAKING	2007 CONDOR	\$251.88
	640-5810-447.30-10	3249:REPLACED BATTERIES	04 M2 FREIGHTLINER	\$409.01
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$45.00
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	\$37.00
	640-5810-447.30-10	2880:NO START	90 WHITE 1 TON FLATBED	\$329.65
	640-5810-447.30-10	3746:R+R ENGINE OIL&FLTR	15 FREIGHTLINER CURBTNDR	\$223.26
	640-5810-447.30-10	3453:(1) NEW WHEEL	08 FREIGHTLINER ROLL-OFF	\$155.00
	640-5810-447.30-10	2917:TRANMSSN GRINDING	01 STERLING ROLLOFF TRK	\$3,746.74

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3421:R+R ENGINE OIL& FLTR	07 AUTOCAR WITTKER PACKER	\$204.13
	640-5810-447.30-10	3314:HYD LEAK/SUCTN HOSE	05 WAYNE CURBTENDER 27YD	\$9.00
	640-5810-447.30-10	3804:R+R ENGINE OIL&FLTR	16 AUTOCAR XPEDITOR	\$335.69
	111-4110-433.30-10	3623:HEATER MOTOR INOP	12 BROOM BEAR STREET SWEI	\$9.00
	111-4110-433.30-10	5114:HOSE LEAKING	SHARK PRESSURE WASHER	\$54.35
	111-4110-433.30-10	0000:MINE GREASE		\$171.80
	111-4110-433.30-10	1552:R+R ENGINE OIL&FLTR	92 CAT LOADER	\$158.09
	111-4110-433.30-10	3824:R+R ENGINE OIL&FLTR	09 TOOLCAT	\$240.92
	111-4110-433.30-10	3110:R+R ENGINE OIL&FLTR	02 DUMP TRUCK	\$958.83
	111-4110-433.30-10	3145:HYDRAULIC LEAK	03 120H GRADER	\$14.17
	111-4110-433.30-10	5114:SMALL PUMP INOP	SHARK PRESSURE WASHER	\$36.00
	111-4110-433.30-10	2682:R+R ENIGNE OIL&FLTR	98 CAT MOTOR GRADER	\$139.25
	111-4110-433.30-10	2470:HYD PUMP	87 GMC DUMP BOX	\$777.37
	111-4110-433.30-10	5114:WIRES MELTED TO ENG	SHARK PRESSUE WASHER	\$32.30
	111-4110-433.30-10	3824:UNUSED FILTER RETURN	2009 TOOLCAT	(\$16.35)
	111-4110-433.30-10	3270:REPAIR LIGHTS ON BAR	05 FREIGHTLINER THERMOLAY	\$303.61
	111-4110-433.30-10	3270:DRAINED HYDRULC TANK	05 FREIGHLINER THERMOLAY	\$621.89
	111-4110-433.30-10	3145:R+R ENGINE OIL&FLTR	03 120H GRADER	\$161.52
	111-4110-433.30-10	3345:NO TAILLIGHTS/TRAILR	2006 GMC DURAMAX DIESEL	\$9.00
	111-4110-433.30-10	5613:WAND LOSES PRESSURE	SHARK PRESSURE WASHER	\$9.00
	111-4110-433.30-10	3145:LEAKING HOSE/SNWGTE	2003 120H GRADER	\$108.57
	111-4110-433.30-10	2470:REPLACE BATTERIES	1987 GMC DUMP TRK	\$268.90
	111-4110-433.30-10	3145:GRADER HIT MANHOLE	2003 120H GRADER	\$12,290.58
	111-4110-433.30-10	3769:SPARE PIVOT BOLTS	2015 FREIGHTLINER	\$58.69
	111-4110-433.30-10	3824:NEW BOBCAT 5600	2009 TOOLCAT	\$1,889.98
	111-4110-433.30-10	2478:VEHICLE FOR AUCTION	87 GMC DUMP BOX	\$22.50
	111-4110-433.30-10	3737:SNOWGATE CYLINDER	2014 CAT GRADER	\$330.00
	111-4110-433.30-10	3769:HYDRAULIC LEAK/PLOW	2015 FREIGHTLINER	\$65.82
	111-4110-433.30-10	0000:SRVC FOR ALL SANDERS		\$1,609.75
	111-4110-433.30-10	3591:R+R ENGINE OIL&FLTR	MASSEY FERG TRACTOR	\$1,011.83
	111-4110-433.30-10	3250:NO START/NO CRANK	04 F350 FORD PWR STROKE	\$134.83
	111-4110-433.30-10	1806:(1)USED TIRE	96 FREIGHLINER DUMP TRK	\$217.00
	111-4110-433.30-10	3110:FLAT REPAIR	02 SUMP TRUCK	\$37.00

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	1611:L FRNT TIRE FLAT RPR	94 670B GRADER	\$55.00
	111-4110-433.30-10	3149:BLOWER MOTOR INOP	03 CHEVY SILVERADO K2500	\$142.07
	111-4110-433.30-10	3769:PREWET NOT WORKING	2015 FREIGHLINER	\$95.55
	111-4110-433.30-10	3684:R+r ENGINE OIL&FLTR	2013 924K CAT LOADER	\$547.13
	111-4110-433.30-10	5658:REMOVE EXTENTN&WINGS	HYD SNOW BLOWER	\$490.51
	111-4110-433.30-10	3737:R+R ENGINE OIL&FLTR	2014 CAT GRADER	\$1,072.16
	111-4110-433.30-10	1611:DOOR LATCH NOT WRKNG	94 670B GRADER	\$4.50
	111-4110-433.30-10	3737:SNOW GATE HYDRALIC	2014 CAT GRADER	\$100.09
	111-4110-433.30-10	3145:R+R ENGINE OIL&FLTR	2003 120H GRADER	\$793.16
	111-4110-433.30-10	3853:ICE CUTTERS	SNOWBLOWER	\$1,315.73
	111-4110-433.30-10	3313:WNCH TRK BVK TO ROAD	06 FREIGHTLINER PLOW TRK	\$294.00
	111-4110-433.30-10	3853:R+R ENGINE OIL&FLTR	SNOWBLOWER	\$103.63
	111-4110-433.30-10	3684:R HEADLIGHT BROKEN	2013 924K CAT LOADER	\$161.26
	111-4110-433.30-10	3853:PTO DISENGAGING	SNOWBLOWER	\$18.00
	111-4110-433.30-10	1614:PTO WILL NOT ENGAGE	94 FREIGHLINER	\$2,404.51
	111-4110-433.30-10	3737:PNCHD SNOW GATE HOSE	2014 CAT GRADER	\$210.89
	111-4110-433.30-10	3345:OIL CHANGE	2006 GMC DURAMAX DIESEL	\$59.58
	111-4110-433.30-10	1614:EXHAUST LEAKING	94 FREIGHLINER	\$384.01
	111-4110-433.30-10	1614:R LEAF SPRING BROKE	94 FREIGHLINER	\$1,375.56
	111-4110-433.30-10	3028:OIL LEAK	02 INTL DUMP/PLOW TRUCK	\$117.63
	111-4110-433.30-10	3028:RADIATOR CAP MISSING	02 INTL DUMP/PLOW TRUCK	\$41.96
	640-5810-447.30-10	0000:NEW CAMERA	AS SPARE FOR NEWER TRKS	\$429.00
	VENDOR TOTAL			
CLERK OF DISTRICT COURT	139-3010-421.70-99	STATE VS BLUMHAGEN	CASE#1512300010	\$1,730.00
VENDOR TOTAL				\$1,730.00
COMMUNITY DESIGN GROUP	100-1630-411.50-10	DESIGN GUIDELINES UPDATE	ENTRYWY CORRDR:11/1-12/15	\$20,327.65
VENDOR TOTAL				\$20,327.65
COMPUSOURCE INC.	010-1810-413.50-10	CABLE FOR GATEWAY & LABOR	CITY HALL SECURITY PROJCT	\$307.80
VENDOR TOTAL				\$307.80

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CONSOLIDATED ELECTRICAL	010-1545-405.20-20	(1)COUPLR FOR FIBER CABLE		\$28.12
	010-3120-422.20-65	PLUG FOR CONFINED SPACE	TRENCH RESCUE	\$65.95
VENDOR TOTAL				\$94.07
CORE CONTROL, INC.	010-8020-456.30-10	BOILER MAINTENANCE	LABOR AND MATERIALS	\$228.56
VENDOR TOTAL				\$228.56
COSTCO #7 003 731 930009420-NEW	100-1610-411.20-99	ICE CREAM/BIRTHDY CELBRTN		\$11.99
	620-5610-445.20-99	ICE,CUPS,PLASTIC,BAGGIES,	TAPE,BATTERIES & FLSHLGH	\$79.33
	111-4110-433.20-99	RESTOCK SHOPS KITCHEN	STREETS DEPT PORTION	\$33.67
	600-5010-442.20-99	RESTOCK SHOPS KITCHEN	WATER DEPT PORTION	\$33.67
	010-7610-453.20-99	RESTOCK SHOPS KITCHEN	PARKS DEPT PORTION	\$33.66
	010-8020-456.20-10	(2) 92BRT PAPER		\$57.78
VENDOR TOTAL				\$250.10
CPR INC	600-4025-431.50-20	PLOTTER RPR:REPLACE BELT,	ANNUAL SERVICE	\$1,939.00
VENDOR TOTAL				\$1,939.00
CUES	620-5260-444.20-99	LIFTING WEBBING, SHOULDER	LIFT STRAP, CONNECTOR,	\$258.40
VENDOR TOTAL				\$258.40
DATAPROSE, LLC	600-5010-442.70-40	(12780) UTILITY BILLS	2/1/17-2/28/17	\$1,801.97
	620-5210-444.70-40	(12780) UTILITY BILLS	2/1/17-2/28/17	\$1,848.17
	640-5810-447.70-40	(12780) UTILITY BILLS	2/1/17-2/28/17	\$739.27
	670-4510-435.70-40	(12780) UTILITY BILLS	2/1/17-2/28/17	\$231.02
	600-5010-442.50-10	(12780) UTILITY BILLS	2/1/17-2/28/17	\$794.36
	620-5210-444.50-10	(12780) UTILITY BILLS	2/1/17-2/28/17	\$814.72
	640-5810-447.50-10	(12780) UTILITY BILLS	2/1/17-2/28/17	\$325.89
	670-4510-435.50-10	(12780) UTILITY BILLS	2/1/17-2/28/17	\$101.84
	600-4640-441.50-10	(10984) RADON LUNG CANCER	INSERT-REIMB BY CO HLTH	\$164.76
	600-4640-441.50-10	(10984) SKIN CANCER INSRT	REIMBURSED BY CO HLTH	\$1,032.00
	600-4610-441.50-10	(10984) WATER QUALITY	BROCHURS	\$164.76

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VENDOR TOTAL				\$8,018.76
DAVE'S LOCK & KEY	010-3010-421.20-99	(13) PATROL CAR KEYS	SUPPLIES	\$125.25
VENDOR TOTAL				\$125.25
DAYSPRING RESTORATION	640-5810-447.50-30	JANITORIAL FOR FEBRUARY	FOR THE SOLID WASTE DEPT	\$400.00
VENDOR TOTAL				\$400.00
DELL MARKETING LP	010-1545-405.50-20	(4)VMWARE VSPHERE +1YR	VMWARE STANDARD	\$3,206.86
	010-1545-405.50-20	(4)VMWARE VSPHERE +1YR	VMWARE STANDARD	\$3,206.86
VENDOR TOTAL				\$6,413.72
DEPARTMENT OF REVENUE--1%	600-5040-442.80-90	2015 WTR RENVTN PRJ:1%GRT	OMDAHL:SRVC THRU 7/27-FNL	\$3,045.39
VENDOR TOTAL				\$3,045.39
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>2/18/1	\$250.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	FOWLER-PROF SVCS>2/18/17	\$3,355.00
	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 2/18/17	\$2,808.50
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	OAK ST-PROF SVCS>2/18/17	\$294.05
	114-4110-433.80-70	#3736-ROW STRT IMPRV PROJ	BAXTER/DAVIS SVC>2/18/17	\$2,572.50
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 2/18/17	\$17,209.10
VENDOR TOTAL				\$26,489.15
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SRVC PERIOD - FEBRUARY	\$1,250.00
VENDOR TOTAL				\$1,250.00
DUST BUNNIES INC	600-4610-441.50-20	FEBRUARY JANITORIAL SRVCS	WTP JANITORIAL SERVICES	\$1,000.00
VENDOR TOTAL				\$1,000.00
ENERGY LABORATORIES INC	600-4610-441.50-99	SOLIDS ANALYSIS	WO#B17020817-001	\$52.00
	600-4610-441.50-99	CARBON ANALYSIS	WO#B17020950	\$38.25
	620-5620-445.50-99	SEMI-VOLATILE & PURGEABLE	ORGANICS ANALYSIS TESTING	\$272.00

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ENERGY LABORATORIES INC	620-5620-445.50-99	EFFLUENT TEST:(NITROGEN,	NITRATE+NITRITE& PHOSPHRS	\$87.00
VENDOR TOTAL				\$449.25
ESRI-ENVIROMENTAL	600-4025-431.60-10	ARCGIS ONLINE TRAINING	KANGAS:2/21-2/22	\$1,074.00
VENDOR TOTAL				\$1,074.00
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	01/08/2017-02/10/2017	\$404.41
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	01/08/2017-02/08/2017	\$1,467.99
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.50
	010-1880-413.40-60	RECY:1/31-02/28/17:BFD#3	50% SPLIT WITH THE COUNTY	\$9.74
	010-1880-413.40-20	WATR:01/4-02/1/17:BFD #3	50% SPLIT WITH THE COUNTY	\$38.30
	010-1880-413.40-30	SEWR:01/4-02/1/17:BFD #3	50% SPLIT WITH THE COUNTY	\$38.94
	010-1880-413.40-70	STRM:01/31-02/28/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:01/31-02/28/17:BFD #3	50% SPLIT WITH THE COUNTY	\$45.17
	010-1880-413.40-70	STRM:01/31-02/28/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
VENDOR TOTAL				\$2,061.50
FASTENAL COMPANY	600-5090-442.20-99	SAFETY GLASSES, GLOVES,	BATTERIES,SAFETY PAINT,LU	\$160.39
	111-4110-433.20-99	SAFETY GLASSES,FLASHLGT,	& GLOVES	\$135.38
	010-7610-453.30-30	(6) PLAYGROUND PARTS		\$2.01
VENDOR TOTAL				\$297.78
FEDEX KINKO'S INC	010-1510-405.50-99	BIND CIP BOOKS FY18-22	FOR THE FINANCE DEPT	\$194.86
VENDOR TOTAL				\$194.86
FINE, DAVID	010-8240-459.60-20	MEALS:PHOTONICS WEST TRDE	SHOW:SEATTLE:FINE:2/1-3	\$68.00
VENDOR TOTAL				\$68.00
FIRST AMERICAN TITLE COMPANY	111-4110-433.80-70	EARNEST MONEY DEPOSIT	801 N ROUSE PROPERTY PRCH	\$1,666.67
	600-5010-442.80-70	EARNEST MONEY DEPOSIT	801 N ROUSE PROPERTY PRCH	\$1,666.67
	620-5210-444.80-70	EARNEST MONEY DEPOSIT	801 N ROUSE PROPERTY PRCH	\$1,666.66

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			VENDOR TOTAL	\$5,000.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	CO-MINGLED CHARGES +	CREDIT FOR JAN 2017	\$494.59
			VENDOR TOTAL	\$494.59
FULL CIRCLE OF BIG SKY	640-5820-447.20-99	5 YARD CARDBOARD BIN SALE	FOR THE SOLID WASTE RECYC	\$4,725.00
			VENDOR TOTAL	\$4,725.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(110)BOOKING FEES	FEB 2017@\$15/EACH	\$1,650.00
			VENDOR TOTAL	\$1,650.00
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.20-99	(2)OFFICE DESKS-150/124	MRDTF OFFICE	\$956.58
			VENDOR TOTAL	\$956.58
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$7,302.87
			VENDOR TOTAL	\$7,302.87
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$525.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$55.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,460.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) WALKOFF MATS		\$19.00
			VENDOR TOTAL	\$19.00
GENERAL DISTRIBUTING CO	640-5810-447.50-20	OXYGEN SIZE S, ACETYLENE	SIZE WS	\$110.00
	010-8020-456.20-40	CO2 BY LB + DELIVERY		\$103.30
			VENDOR TOTAL	\$213.30
GRAINGER	010-3010-421.20-99	(1)PARCEL DROP/EVID ROOM	SPLIT W/GCSO	\$284.92
	010-3010-421.20-99	(1)MAIL SLOT/EVID ROOM	SPLIT W/GCSO	\$13.14
	600-4610-441.20-99	(2) ADHESIVE FLY BOARDS		\$74.04
	010-7610-453.20-99	TOILET PART		\$103.93
	010-7610-453.30-20	HEADRAIL		\$18.64
	010-7610-453.30-20	TOILET PART		\$123.32
			VENDOR TOTAL	\$617.99
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1820-413.50-99	FEBRUARY SNOW REMOVAL	FIRE STATION #1	\$385.00
	010-1810-413.50-99	FEBRUARY SNOW REMOVAL	CITY HALL	\$455.00
	010-1840-413.50-99	FEBRUARY SNOW REMOVAL	PROFESSIONAL BUILDING	\$507.50
	010-1840-413.50-99	FEBRUARY SNOW PLOWING	SOROPTIMIST PARK	\$135.00
	010-8040-456.50-20	LINDLEY CENTER SNOW REMVL	FEB 7-8-24-25	\$365.00
			VENDOR TOTAL	\$1,847.50
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/08-2/09/17	\$75.83
			VENDOR TOTAL	\$75.83
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW & ICE REMOVAL @ THE	PARKING GARAGE	\$1,511.00
			VENDOR TOTAL	\$1,511.00
GROUNDPRINT LLC	116-8210-459.50-99	LAND PLANNG CNSLTATN:UDC	(8.5HR) @ \$90 AN HOUR	\$765.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$765.00
H.D. FOWLER COMPANY	600-5090-442.20-99	6" CLAMPS, 8" CLAMPS		\$956.62
	600-5030-442.20-99	(8QTY)GLAV NIPPLES		\$43.68
	620-5280-444.20-99	6" ELBOW PVC, 6" PVC CAPS	, 6" PVC BEND HUB, COUPLI	\$461.88
	620-5280-444.20-99	4" CLAY STRONG BACK	COUPLING	\$104.12
	184-7610-453.80-90	WEATHERMATIC SET UP/INSTL	@ THE BMX PARK	\$998.24
	184-7610-453.80-90	WEATHERMATIC INSTALL	& EQUIPMT @ BOGERT	\$2,809.02
	184-7610-453.80-90	WEATHERMATIC SET UP/INSTL	@ CHILDRENS MEMORIAL	\$2,931.31
	184-7610-453.80-90	WEATHERMATIC SET UP/INSTL	@ ROSE PARK	\$2,650.92
			VENDOR TOTAL	\$10,955.79
HACH COMPANY	620-5620-445.20-99	(1)BUFFER DILUTION WATER		\$43.28
			VENDOR TOTAL	\$43.28
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.30-10	(1)3/4" DIAPHRAM VALVE	FOR THE WTP	\$1,509.33
			VENDOR TOTAL	\$1,509.33
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 2/04/17	\$13,943.28
	670-4530-435.50-50	STORMWATER WASTE FACILITY	PROJ:PROF SVCS>2/4/17	\$8,592.52
			VENDOR TOTAL	\$22,535.80
HIDDEN TREASURES	112-7710-454.20-10	MISC CUBICLE COMPONENTS	LABOR;DISASSEMBLE & DESGI	\$1,797.35
			VENDOR TOTAL	\$1,797.35
HOLIDAY INN	670-4510-435.60-10	LUNCH SPONSORSHIP:STRMWTI	TRG 2/14-15,17,HOLIDAY IN	\$573.49
			VENDOR TOTAL	\$573.49
HOME DEPOT CREDIT SERVICES	010-1810-413.30-20	SHOOK,SCREW & HOBBY BOARE	MISC FAC REPAIR SUPPLIES	\$17.22
	010-7610-453.20-99	SCREW EXTRCTR SET		\$19.97
			VENDOR TOTAL	\$37.19

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HOPE LUTHERAN CHURCH	010-8050-456.70-90	GYM USE:BASKETBALL CAMP,	BADMNTN,PICKELBL:JAN-FEB	\$665.00
VENDOR TOTAL				\$665.00
HOUSE OF CLEAN	010-3010-421.20-99	(1)XL(1)LG CASES	GLOVES PATROL	\$196.63
	010-3120-422.20-99	ROLL TOWEL		\$115.91
VENDOR TOTAL				\$312.54
INDUSTRIAL COMM & ELEC BOZEMAN, IN	111-4110-433.30-10	(1) PORTABLE RADIO +	SHIPPING & PROGRAMMING	\$2,929.80
VENDOR TOTAL				\$2,929.80
INDUSTRIAL TOWEL	620-5610-445.50-30	RED TOWELS,LAUNDRY BAG &	MATS	\$162.70
VENDOR TOTAL				\$162.70
INTERSTATE ALL BATTERY CENTER	710-6010-449.20-80	#3364:(1)AUTOMOTIVE BTRY	MISC VEH MAINT DEPT SPPLS	\$117.25
VENDOR TOTAL				\$117.25
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 1/14-2/13/2017	\$18.67
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 1/14-2/13/2017	\$18.66
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 1/14-2/13/2017	\$18.66
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 1/14-2/13/2017	\$18.66
	010-3010-421.50-20	CANON IR2230 MONTHLY MAIN	1/14/17 TO 2/13/17	\$54.00
	100-1610-411.50-20	CANON C7270 COPIER MAINT	12/24/16 TO 01/23/17	\$361.63
	600-4020-431.50-20	CANON C7270 COPIER MAINT	1/24/17-2/23/17	\$563.82
	010-8020-456.50-20	CANON IR4235A COPER MAINT	01/23/17 TO 02/22/17	\$169.70
VENDOR TOTAL				\$1,223.80
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NEURD ENG SVCS MULTPL PRJ	PROF SRVCS THRU 2/4/17	\$9,919.39
	144-8210-459.50-10	NEURD ENG SVCS MULTPL PRJ	PROF SRVCS THRU 2/4/17	\$9,167.01
	144-8210-459.50-10	NEURD ENG SVCS MULTPL PRJ	PROF SRVCS THRU 2/4/17	\$15,713.13
	144-8210-459.50-10	E TAMARACK STREET FIBER	CONDUIT:PROF SRVCS 2/4/17	\$480.28
	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 2/4/17	\$14,313.10

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VENDOR TOTAL				\$49,592.91
KAMP IMPLEMENT CO	710-6010-449.20-80	#3737:(2)CYLINDERS	MISC VEH MAINT DEPT SPPLS	\$330.00
	710-6010-449.20-80	(1)PRE-CLEANER KIT	MISC VEH MAINT DEPT SPPLS	\$350.19
VENDOR TOTAL				\$680.19
KB COMMERCIAL PRODUCTS	010-1820-413.20-99	BATH TISSUE,SOAP & LINERS	FIRE STN#1 JANITRL SUPPLS	\$184.46
VENDOR TOTAL				\$184.46
KENYON NOBLE LUMBER CO	600-5010-442.20-99	#3834:SCREWS, BOLTS,	,COUPLING,PVC, CAPS	\$134.67
	600-5010-442.20-99	#2647: WIRE BRUSH		\$4.99
	111-4171-433.20-99	ORANGE TAPE, GOLD TORX, 2	X6-8 CONST FIR KD	\$20.02
	010-8020-456.20-99	ANTI SLIP TAPE		\$59.98
	010-7610-453.20-99	CLR RAIN ST LATEX		\$19.99
	010-1810-413.30-30	HEAT SHIRNK & DOOR HOLDER	MISC FAC REPAIR MATERIALS	\$22.27
VENDOR TOTAL				\$261.92
KNIFE RIVER	110-4120-433.20-50	(213.94)SAND/SALT MTERIAL	DELIVERY-ROCK	\$3,744.05
	110-4120-433.20-50	(213.95)SAND/SALT MTERIAL	DELIVERY-ROCK	\$3,744.05
	110-4120-433.20-50	(196.09)SAND/SALT MTERIAL	,DELIVERY-ROCK	\$3,431.46
	110-4120-433.20-50	(196.08)SAND/SALT MTERIAL	,DELIVERY-ROCK	\$3,431.47
	110-4120-433.20-50	(196.08)SAND/SALT MTERIAL	,DELIVERY-ROCK	\$3,431.49
	600-5090-442.20-99	FLOWABLE FILL, HOT WATER	(13 CUBIC YARDS)	\$1,105.00
VENDOR TOTAL				\$18,887.52
KOIS BROTHERS INC	670-4510-435.80-10	#3859:TOOL BOX INSTALL	2017 FORD F350	\$6,980.00
	620-5210-444.80-10	#3834:TOOL BOX INSTALL	2016 FORD F350	\$5,570.00
VENDOR TOTAL				\$12,550.00
KR OFFICE INTERIORS	670-4510-435.20-10	OFFICE MASTER YS72 CHAIR		\$380.00
VENDOR TOTAL				\$380.00

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LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASSISTANT	PRUITT; WEEKEND 2/26/17	\$467.48
VENDOR TOTAL				\$467.48
LIFE ELEMENTS, INC	010-3120-422.20-99	FIREFIGHTER ACTION WIPES		\$266.00
VENDOR TOTAL				\$266.00
M AND W REPAIR	010-3120-422.30-10	200 HR SERVICE E3	2004 PIERCE DASH SERIES	\$697.45
	010-3120-422.30-10	SUPER 30 CONNECTOR	+ FREIGHT	\$102.57
	010-3120-422.30-10	REPAIR LEAK AT SEAL	2004 FORD F550 SUPER DUTY	\$247.76
VENDOR TOTAL				\$1,047.78
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 1/31/17	\$2,515.00
VENDOR TOTAL				\$2,515.00
MATT'S SAW SHOP	112-7710-454.20-65	(4)CHAINS & BARS	MISC FORESTRY DEPT SUPPLS	\$122.95
VENDOR TOTAL				\$122.95
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-2/28-	3/27 @ 707 JEFFERSON AVE	\$53.99
VENDOR TOTAL				\$53.99
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-3/01	3/31/17 @2274 FERGUSN AVE	\$51.99
VENDOR TOTAL				\$51.99
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	(2) PLOW BLADES + LABOR	FOR THE PARKS DEPT	\$1,139.65
VENDOR TOTAL				\$1,139.65
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND:KNOLLS@HILLCREST	CASH BOND -P-07025	\$207,107.24
	111-0000-386.00-00	STUCKY/19TH PAYBACK	PYMT:YELLOWSTNE THEO INS	\$58,446.23
	111-0000-386.00-00	GRAF/19TH SIGNAL PAYBACK	PYMT:YELLOWSTNE THEO INS	\$127,093.08
	600-0000-345.10-60	MEADOW CRK 24" WATER PYBK	PYMT:YELLOWSTNE THEO INS	\$79,049.53
	600-0000-345.10-60	MEADOW CRK 16" WATER PYBK	PYMT:YELLOWSTNE THEO INS	\$52,503.16
	620-0000-345.20-40	MEADOW CRK SEWER PAYBACK	PYMT:YELLOWSTNE THEO INS	\$108,464.57

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MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 7/8/17	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/24/17	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #31	DECIDED TO STOP GARDENING	\$40.00
	010-3010-421.70-99	REIMB TOWING/STORAGE COST	(INFO WITH CITY ATTORNEY)	\$210.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/4	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/5	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/4	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/5	STORY MANSION RENTAL	\$400.00
	010-0000-344.11-20	BOGERT POOL LESSON RFND	CANNOT USE DUE TO/MEDICAL	\$199.00
VENDOR TOTAL				\$634,637.81
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
	650-0000-322.50-20	GARAGE TICKET TO GET OUT	MISPLACED ANNUAL PERMIT	\$10.00
	010-0000-201.90-00	SNOW REMOVAL:BILL PAYMENT	PER JIM VELTKAMP	\$45.60
	010-0000-201.90-00	REFUND:SNOW PAYMENT	PER JIM VELTKAMP	\$82.71
VENDOR TOTAL				\$218.31
MISC VENDOR - COURT	865-0000-201.61-60	TK-2015-01528	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2016-02668	RESTITUTION DISBURSEMENT	\$738.84
	865-0000-201.61-60	TK-2016-03206	RESTITUTION DISBURSEMENT	\$493.73
	865-0000-201.61-60	TK-2016-03852	RESTITUTION DISBURSEMENT	\$67.71
	865-0000-201.61-60	TK-2016-02829	RESTITUTION DISBURSEMENT	\$254.24
	865-0000-201.61-60	TK-2016-02910	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2016-02317	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2012-01018	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2016-03490	RESTITUTION DISBURSEMENT	\$992.61
	865-0000-201.61-60	TK-2008-03426	BOND REFUND	\$39.44
	865-0000-201.61-60	TK-2008-03426	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-2016-02208	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-2013-05116	RESTITUTION DISBURSEMENT	\$1,200.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2009-02049	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-03570	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-2016-03149	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-03149	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2015-03083	RESTITUTION DISBURSEMENT	\$380.50
	865-0000-201.61-60	TK-2015-03083	RESTITUTION DISBURSEMENT	\$3,299.50
	865-0000-201.61-60	TK-2016-01416	BOND REFUND	\$800.00
	865-0000-201.61-60	TK-2017-00154	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-2016-03296	BOND REFUND	\$235.00
	865-0000-201.61-60	TK-2016-01079	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2016-03977	RESTITUTION DISBURSEMENT	\$889.00
	865-0000-201.61-60	TK-2016-02743	BOND REFUND	\$135.00
	865-0000-201.61-60	TK-2016-04294	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2016-03777	BOND REFUND	\$1,200.00
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2016-00863	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-2015-05268	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2015-03417	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2014-00004	BOND REFUND	\$160.00
	865-0000-201.61-60	CR-2013-00039	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-2016-00215	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2013-03616	BOND REFUND	\$1.37
	865-0000-201.61-60	TK-2015-02411	RESTITUTION DISBURSEMENT	\$35.00
	865-0000-201.61-60	TK-2014-02772	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2012-01006	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2014-04511	BOND REFUND	\$235.00
	865-0000-201.61-60	TK-2016-04162	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2016-00926	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-2015-05275	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2011-00072	RESTITUTION DISBURSEMENT	\$250.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-2013-05094	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2016-05038	RESTITUTION DISBURSEMENT	\$483.00
	865-0000-201.61-60	TK-2016-05186	RESTITUTION DISBURSEMENT	\$88.41
	865-0000-201.61-60	TK-2016-02150	BOND REFUND	\$1,350.00
	865-0000-201.61-60	TK-2012-06133	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2016-01335	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2014-04942	RESTITUTION DISBURSEMENT	\$70.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$100.00
VENDOR TOTAL				\$19,783.35
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000032480	\$49.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082290	\$15.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103220	\$85.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000112330	\$7.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161460	\$86.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228780	\$25.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079800	\$49.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231730	\$25.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204220	\$68.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000121420	\$37.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132050	\$37.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233060	\$20.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000069160	\$468.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231190	\$73.60
VENDOR TOTAL				\$1,051.12
MOEN, BRYAN	010-0000-133.70-00	OVER CHARGED FOR EPP	REFUND OVERWITHOLDING	\$78.93
VENDOR TOTAL				\$78.93
MONTANA CRANE SERVICE	620-5610-445.70-90	(1)HOUR 30T NATIONL CRANE		\$130.00
VENDOR TOTAL				\$130.00
MONTANA ELECTRIC MOTORS	620-5630-445.30-20	REPAIR AMERICN MARSH PUMP	LABOR + MATERIAL CHARGE	\$4,125.00

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			VENDOR TOTAL	\$4,125.00
MONTANA PARENT INCORPORATED	010-8010-456.70-10	SPRING/SUMMER ACTIVITY	GUIDE + SHIPPING FEE	\$2,631.75
			VENDOR TOTAL	\$2,631.75
MOUNTAIN SUPPLY CO	600-5060-442.20-99	HEX BUSHING, RED COUPLING	PIPE NIPPLES	\$37.10
	600-5030-442.20-99	(2) PIPE NIPPLES		\$27.08
			VENDOR TOTAL	\$64.18
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	MARCH JANITORIAL SERVICE	FOR THE CITY SHOPS	\$2,060.00
			VENDOR TOTAL	\$2,060.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-FEBRUARY	OLD COLLECTION AGENCY	\$420.00
			VENDOR TOTAL	\$420.00
NAPA AUTO PARTS	640-5810-447.20-61	PWRLUBE 18VOLT BATTERY,	LUCAS RED-TACKY	\$339.79
	710-6010-449.20-80	#3742 DISC BRAKE PAD,	SERVICE ROTORS	\$232.86
	710-6010-449.20-80	#1772 OIL, AIR AND FUEL	FILTERS	\$43.30
	710-6010-449.20-80	(7) OIL FILTERS		\$24.94
	710-6010-449.20-80	#3627 DISC BRAKE, SERVICE	ROTORS	\$228.19
	710-6010-449.20-65	DRAIN PAN		\$36.28
	710-6010-449.20-80	#3730 OIL, AIR AND FUEL	FILTERS	\$50.50
	710-6010-449.20-80	#3781 OIL, FUEL, AIR AND	HYDRAULIC FILTERS	\$123.37
	111-4110-433.30-10	(1) BLADE		\$16.17
	620-5610-445.20-65	(2)GREASE GUNS & (1)HAMMR	MISC WRF DEPT SMLL EQPMN	\$74.24
	600-5010-442.20-65	(1)PRY BAR	FOR WATER VALVE TRUCK	\$35.00
	710-6010-449.20-80	#3971:FLOOR MATS,KEYLESS	ENTRY REMOTE & AIRFRESHN	\$117.19
	710-6010-449.20-80	#3971:KEYLSS ENTRY REMOTE		\$89.25
	710-6010-449.20-80	#3499:WIPER MOTOR & DUAL	FAN ASSEMBLY	\$271.57
	710-6010-449.20-80	#1772:HYDRAULC & AIR FLTR		\$88.14
	710-6010-449.20-80	#3549:(1)OIL FILTER		\$31.77
	710-6010-449.20-80	#3730:(1)SEAL	MISC VEH MAINT DEPT ITEMS	\$3.32
	710-6010-449.20-80	#3367:AIR,OIL & FUEL FLTR	MISC VEH MAINT DEPT SPPLS	\$119.53

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NAPA AUTO PARTS	710-6010-449.20-80	#3730:(4)SETS OF BEARINGS	MISC VEH MAINT DEPT SPPLS	\$21.18
	640-5810-447.20-60	(2) WINTER BLADE		\$19.88
	710-6010-449.20-80	#3624 HALOGEN LIGHT BULB		\$11.00
	710-6010-449.20-80	#3730 FUEL INJECTION HOSE		\$64.60
	710-6010-449.20-80	#2751 HEADLIGHT DIMMER	SWITCH	\$8.59
	710-6010-449.20-65	THROTTLE DEPRESSOR		\$27.95
	710-6010-449.20-80	#3680 OIL FILTER		\$4.29
	710-6010-449.20-80	#3762 OIL AND AIR FILTERS		\$81.67
	710-6010-449.20-80	#1772 HTR HOSE		\$11.03
	710-6010-449.20-80	WIRE LOOM		\$16.50
	710-6010-449.20-80	#1772 ENGINE BLOCK HEATER		\$19.79
	710-6010-449.20-80	#3364 HP GEAR OIL		\$21.57
	710-6010-449.20-80	#3453 OIL, AIR, FUEL AND	STEERING FILTERS	\$165.29
	710-6010-449.20-65	DRILL BITS		\$65.01
	710-6010-449.20-80	AIR FILTER AND RV PLUG		\$21.56
	710-6010-449.20-40	NON CHLOR BRAKE CLEANER	(CHEMICALS)	\$23.88
	010-7210-452.20-60	(3)LAMPS	MISC CEMETERY DEPT SUPPLS	\$2.34
VENDOR TOTAL				\$2,511.54
NORMONT EQUIPMENT CO.	111-4110-433.20-60	ELGIN EAGL, MOBILE/BROOM	BEAR POLY TUBE, ASPHALT P	\$3,850.00
VENDOR TOTAL				\$3,850.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	3.8 LITER B-50 BFFR SOLTN	+ FREIGHT CHARGE	\$44.00
VENDOR TOTAL				\$44.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(132) PROPANE	+ HAZMAT FEE & FUEL	\$389.34
VENDOR TOTAL				\$389.34
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1) 4" TRU/ FLO COMPOUND	R900I CU FT METER	\$2,997.26
	600-5060-442.20-99	4" BRONZE METER STRAINER	FOR THE WATER DEPT	\$1,286.70
	620-5630-445.30-20	(2)MEGO-FLANGE ADAPTERS		\$183.79
VENDOR TOTAL				\$4,467.75

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NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$537.30
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$537.30
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$537.30
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$114.63
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$114.63
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$114.63
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,151.51
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,945.36
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,772.22
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$1,169.04
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.72
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$551.60
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,393.30
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,725.97
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$753.74
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$438.18
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,220.66
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$94.34
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$125.61
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$64.43
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$119.32
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$119.32
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,433.25
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$950.94
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$231.13
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$140.09
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$542.75
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$145.43
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$99.35
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$83.30
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.49
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$159.78
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$641.21

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NORTHWESTERN ENERGY	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PK/#EG26648786:1258429-8	\$0.59
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$39.28
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.80
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.82
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.82
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.82
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.82
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.47
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.47
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.47
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.47
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.47
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$33.22
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$254.24
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.64
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$738.48
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$842.35
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$16.66
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$93.35
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.60
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,636.17
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,713.83
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$41.93
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$758.99
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,114.59
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.77
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$326.81
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$326.81
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$326.81
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.98
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.97
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.97
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$609.80

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NORTHWESTERN ENERGY	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$609.79
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$609.79
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$6.72
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,740.98
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.21
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$282.74
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.28
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.24
	111-4150-433.40-10	KAGY BLVD	725436-0	\$414.20
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$474.28
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.10
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.79
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,473.69
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$904.07
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.91
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.81
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.11
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.86
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.11
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.58
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,186.45
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.78
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.51
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.79
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,012.81
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$432.35
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$544.67
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,160.72
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.56
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$495.05
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$198.08
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$51.02

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NORTHWESTERN ENERGY	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$51.02
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$543.04
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$146.19
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$113.16
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,641.37
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.89
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,030.15
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$323.19
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.98
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.38
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$893.36
VENDOR TOTAL				\$57,496.73
O'REILLY AUTO PARTS	620-5210-444.20-60	(2)SNOW BRUSHES	MISC SEWER DEPT SUPPLIES	\$13.98
VENDOR TOTAL				\$13.98
OMDAHL EXCAVATION & UTILITIES, INC.	600-5040-442.80-90	2015 WATER RENOVATION PRJ	PROF SRVCS THRU FINAL	\$265,277.18
	600-0000-209.11-00	2015 WATER RENOVATION PRJ	PROF SRVCS THRU FINAL	\$36,215.94
VENDOR TOTAL				\$301,493.12
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/17	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/17	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/17	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/17	\$17.98
	010-1545-405.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 03/02-04/01/17	\$17.98
	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/09-04/08/17	\$89.98
VENDOR TOTAL				\$179.88
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 STNDRD PEST CONTROL	1704 VAQUERO WAY;OCT	\$125.00
	010-1880-413.50-99	FS3 STNDRD PEST CONTROL	1704 VAQUERO WAY;NOV	\$125.00
	010-1880-413.50-99	FS3 STNDRD PEST CONTROL	1704 VAQUERO WAY;DEC	\$125.00
	010-1880-413.50-99	FS3 STNDRD PEST CONTROL	1704 VAQUERO WAY;JAN	\$125.00
	010-1880-413.50-99	FS3 STNDRD PEST CONTROL	1704 VAQUERO WAY;FEB	\$125.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$625.00
OWENHOUSE HARDWARE	010-3010-421.20-99	(1)GNG MTL IV(1)CHAN WIRE	IT/INTERVIEW RM UPSTAIRS	\$17.98
	600-5010-442.20-99	FEMALE COUPLER PLUG	& HARDWARE	\$4.49
	600-5010-442.20-99	PAINT & HARDWARE PIECES	WATER DEPT PORTION	\$8.06
	620-5210-444.20-65	#3834:(1)1X72 SAN ANGELO	BAR PRY	\$37.99
	010-3120-422.20-99	FAUCET SPRAYER, GASKET		\$31.27
	010-3120-422.20-10	TAPE		\$6.99
	650-3330-424.20-99	(2)2 PACK SANDING MASKS		\$15.98
	650-3330-424.20-99	(6)SPRAYPAINT GRAY PRIMER		\$21.54
	010-7610-453.20-99	EXTRACTOR SCREW		\$5.99
	010-8040-456.20-99	AJAX,OVENCLEANR & BON AMI	MISC BEALL CENTER SUPPLS	\$11.77
	010-7610-453.20-99	(1)DRIVE GUEDE MAGNET	MISC PARKS DEPT SUPPLIES	\$7.99
	010-7610-453.20-99	(3)HARDWARE PC & DRLL BTS	MISC PARKS DEPT SUPPLIES	\$10.98
	010-7610-453.20-99	(2)CANS OF SPRAYPAINT	MISC PARKS DEPT SUPPLIES	\$9.98
	010-7610-453.30-10	STIHL SPARK PLUG & FILTER	SHOP LABR + WEEDEATR REPI	\$185.90
	010-7610-453.30-10	STIHL DUROCUT & FILTER	SHOP LABOR/WEEDEATR REPP	\$103.22
	010-7610-453.30-10	STIHL SPARK PLUG & FILTER	SHOP LABR/WEEDEATR REPAI	\$172.74
	010-7610-453.20-99	(2)HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	\$1.40
	010-7610-453.20-99	(18)MISC HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	\$6.36
	010-7610-453.20-99	(12)HARDWARE PIECES	MISC PARKS DEPT SUPPLIES	\$1.44
	010-7610-453.20-99	(1)2-1/2" BARREL BOLT	MISC PARKS DEPT SUPPLIES	\$4.99
			VENDOR TOTAL	\$667.06
PACIFIC STEEL AND RECYCLING	111-4110-433.20-99	(2)PC HR FLAT & HR PLATE		\$76.46
	111-4110-433.20-99	#3750 H R PLATE		\$110.92
			VENDOR TOTAL	\$187.38
PETTY CASH-CITY HALL	600-5060-442.70-40	POSTAGE DUE - BACKFLOW		\$0.57
	010-1410-404.70-40	POSTAGE DUE - ATTORNEY		\$2.32
	010-1110-401.70-40	POSTAGE DUE - CLERK COMM		\$0.57
	010-8240-459.70-40	POSTAGE DUE - COMM DEVEL		\$101.54
	600-4020-431.70-40	POSTAGE DUE - ENGINEERING		\$19.38

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PETTY CASH-CITY HALL	010-1510-405.70-40	POSTAGE DUE - FIN ADMIN	HR	\$10.40
	010-1520-405.70-40	POSTAGE DUE - FIN ACCTG		\$3.44
	010-1530-405.70-40	POSTAGE DUE - FIN TREAS		\$74.72
	640-5810-447.70-40	POSTAGE DUE - GARBAGE		\$18.75
	600-4010-431.70-40	POSTAGE DUE - PUB WORKS		\$0.57
	010-8010-456.70-40	POSTAGE DUE - REC		\$0.58
	620-5210-444.70-40	POSTAGE DUE - SEWER		\$18.75
	600-5010-442.70-40	POSTAGE DUE - WATER		\$18.75
	640-5810-447.20-10	DESK TRAYS-SOLID WASTE		\$14.49
	010-1510-405.20-99	DISTILLED WATER		\$1.98
010-1530-405.60-10	STAFF TRAINING	\$10.44		
VENDOR TOTAL				\$297.25
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$122.00
VENDOR TOTAL				\$122.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(12) TASER POWER MAGS	SUPPLIES + SHIPPING	\$549.23
VENDOR TOTAL				\$549.23
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	COMPLETE NOZZLE ASSEMBLY	MISC WATER DEPT SUPPLIES	\$29.97
	111-4110-433.20-30	SUEDE COWHIDE		\$12.99
	111-4110-433.20-61	BULK PROPANE		\$21.53
	600-5010-442.20-99	(1)1" STRAIGHT CLEVIS		\$29.99
	620-5210-444.20-65	#3834:BOLTS,NUTS& WASHERS		\$6.37
	620-5210-444.20-65	#3834:(1)45" TOOL BOX		\$249.99
	010-7610-453.20-99	TOW STRAP		\$24.99
VENDOR TOTAL				\$375.83
RDO EQUIPMENT CO	710-6010-449.20-80	#1772 AIR FILTERS, BUMPER	+ LATCH	\$86.68
	710-6010-449.20-80	RADIATOR HOSES &BULK HOSE		\$119.05
	710-6010-449.20-80	#1772 BELTS SETS, CUSHION	, EXHAUST PIPE	\$116.76
	710-6010-449.20-80	#1611:AIR FILER, FILTER	ELEMENT + FREIGHT	(\$66.91)

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VENDOR TOTAL				\$255.58
REDSTONE LEASING	010-1220-402.95-10	PRINCIPAL SAVIN	PRINCIPAL SAVIN	\$84.31
	010-1210-402.95-10	PRINCIPAL SAVIN	PRINCIPAL SAVIN	\$84.31
	010-1110-401.95-10	PRINCIPAL SAVIN	PRINCIPAL SAVIN	\$84.31
	010-1220-402.95-20	INTEREST SAVIN	INTEREST SAVIN	\$20.14
	010-1210-402.95-20	INTEREST SAVIN	INTEREST SAVIN	\$20.15
	010-1110-401.95-20	INTEREST SAVIN	INTEREST SAVIN	\$20.15
VENDOR TOTAL				\$313.37
REESE CREEK TREE FARM	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(20)NORTHERN RED OAK	\$3,000.00
	010-7210-452.20-99	PONDRSA PINE/BLACKHILLS	CHOKECHERRY/OAKLEAFMTN A	\$2,975.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(20)NORTHERN RED OAK	\$3,000.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(17)NORWAY MAPLE HELENA	\$2,625.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(18)NORWAY MAPLE HELENA	\$2,625.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(20)HAWTHORN-SNOWBIRD	\$3,000.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(20)HACKBERRY	\$3,000.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(20)HONEY LOCUST	\$3,000.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(30)HONEY LOCUST&JAPANESE	\$4,500.00
	112-7710-454.20-99	COSTSHARE TREES:FORESTRY	(10)ALDER&JAPANESE LILAC	\$1,500.00
VENDOR TOTAL				\$29,225.00
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 01/27/17	\$2,747.50
VENDOR TOTAL				\$2,747.50
RESSLER MOTORS	710-6010-449.20-80	#3630:(1)WIRE HARNESS	+ DELIVERY CHARGE	\$38.35
	710-6010-449.50-99	WIPER MOTOR		\$115.15
VENDOR TOTAL				\$153.50
RIDGEWAY, JARED	010-3120-422.60-20	BAGGAGE:NFA COURSE	MD:RIDGEWAY:2/18-2/25/17	\$50.00
	010-3120-422.60-20	PARKING:NFA COURSE	MD:RIDGEWAY:2/18-2/25/17	\$56.00
VENDOR TOTAL				\$106.00

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RMA ARMAMENT	010-3010-421.20-99	(5)SBT CARRIERS(20)PLATES	SRT/BIG SKY FIRE SUPPLIES	\$2,400.00
VENDOR TOTAL				\$2,400.00
ROBERT PECCIA AND ASSOCIATES	114-4110-433.50-10	CITYWIDE STRIPING PLAN	PROF SVCS THRU 1/28/17	\$16,976.80
VENDOR TOTAL				\$16,976.80
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789 LINE-FUEL, WIRE	BRAID + FREIGHT	\$75.54
	710-6010-449.20-80	#3769 MIRROR + FREIGHT		\$54.21
	710-6010-449.20-80	#3804 SINGLE POST MOUNT		\$19.50
	710-6010-449.20-80	#3804 QUARTER FENDER KIT		\$76.65
	710-6010-449.20-80	#3549:(1)MUD FLAP	MISC VEH MAINT DEPT SPPLS	\$18.60
	710-6010-449.20-80	#3452 ALL TURN SIGNAL	PARTS	\$418.70
	710-6010-449.20-80	#3746 AIR FITTING		\$5.30
VENDOR TOTAL				\$668.50
SAFE RESTRAINTS, INC.	010-3010-421.20-99	(1) WRAP RESTRAINT	INCLUDING BUCKLES&HARNES	\$1,162.12
VENDOR TOTAL				\$1,162.12
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	(3000)BUSINESS LICENSES	ENVELOPES	\$265.50
	100-1610-411.20-10	(10,000)BUSINESS LICENSES	RETURN ENVELOPES	\$520.00
	100-1610-411.20-10	(1000)BUSINESS LICENSES		\$450.00
VENDOR TOTAL				\$1,235.50
SANDERSON STEWART	111-4130-433.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 2/17/17	\$1,550.00
	600-5040-442.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 2/17/17	\$1,550.00
	620-5240-444.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 2/17/17	\$1,550.00
	670-4530-435.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 2/17/17	\$4,650.00
	143-8210-459.50-10	MIDTOWN ACTION PLAN CNCT	PROF SRVCS THRU 2/3/17	\$9,520.00
	143-8210-459.50-10	MIDTOWN ACTION PLAN CNCT	PROF SRVCS THRU 2/3/17	\$195.00
	670-4530-435.50-10	WESTLAKE DITCH SURVEY PRJ	PROF SVCS THRU 2/24/17	\$1,200.00
	111-4130-433.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 10/28/16	\$367.99
	600-5040-442.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 10/28/16	\$368.00
	620-5240-444.50-10	CAP IMP FIELD SURVEY PROJ	PROF SRVCS THRU 10/28/16	\$368.00

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SANDERSON STEWART	568-7610-453.80-90	FRONT STREET CONNCTR TRL	PROF SRVCS THRU 23/17	\$597.78
VENDOR TOTAL				\$21,916.77
SELBY'S	600-4020-431.20-99 600-4020-431.20-10	9 SETS OLIVE STREET PLANS PLOTTER PAPER (8 ROLLS)		\$452.73 \$874.44
VENDOR TOTAL				\$1,327.17
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2017-02/28/2017	\$3,353.59
VENDOR TOTAL				\$3,353.59
SHORT, JAMES	010-3120-422.60-20 010-3120-422.60-20 010-3120-422.60-20	PARKING:NFA CLASS BAGGAGE:NFA CLASS MEALS:NFA CLASS	MD:J SHORT:2/4-2/11/17 MD:J SHORT:2/4-2/11/17 MD:J SHORT:2/4 & 2/11	\$56.00 \$50.00 \$46.00
VENDOR TOTAL				\$152.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	BRONZE T SCREWS, PLYWOOD	BTR WHITEWOOD	\$75.67
VENDOR TOTAL				\$75.67
SIMPLY OFFICE SUPPLIES INC	010-3120-422.20-10 010-3120-422.20-99	LEGAL PADS HIGHLIGHTERS		\$22.49 \$10.98
VENDOR TOTAL				\$33.47
SLAYTON, MATT	010-0000-133.70-00	OVER CHARGED FOR EPP	REFUND OVERWITHOLDING	\$11.00
VENDOR TOTAL				\$11.00
SMITH, REBECCA	620-5610-445.60-10	(1)ADULT CPR/AED,1ST AID	& BLOOD BORNE PATHOGEN	\$75.00
VENDOR TOTAL				\$75.00
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1)300 LUMEN ROTATING	BASE LIGHT	\$37.02
VENDOR TOTAL				\$37.02
SOLENIS LLC	620-5630-445.20-40	(1) DREWFLOC @ \$4788.16	(2290)LB FOR WRF FACILITY	\$4,788.16

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SOLENIS LLC	620-5630-445.20-40	(1) DREWFLOC @ \$4788.16	(2290)LB FOR WRF FACILITY	\$4,788.16
VENDOR TOTAL				\$9,576.32
SOLSTICE LANDSCAPING	010-8040-456.50-20	JANUARY SNOWPLOWING	@ THE BEALL REC CENTER	\$265.00
	189-8040-456.50-20	JANUARY SNOWPLOWING	@ THE STORY MANSION	\$710.00
VENDOR TOTAL				\$975.00
SPEEDY LUBE INC	010-7610-453.30-10	#2665: OIL CHANGE	96 FOR EXPLORER	\$50.71
VENDOR TOTAL				\$50.71
STAPLES #6035 5178 6415 4363	010-3010-421.20-10	(1)LOGI K400 TOUCH	PATRL TVS/IT'S STAPLES CD	\$32.49
	640-5810-447.30-10	(2) APPLE PHONE CHARGERS		\$68.00
	115-3210-423.20-10	BINDER,LIQUID ACCENT	PAID WITH VISA CARD;CREDIT	(\$17.98)
VENDOR TOTAL				\$82.51
STORY DISTRIBUTING CO	640-5810-447.20-61	DYED DIESEL #2 (810G) 4QT	POWER PLUS	\$1,542.95
	640-5810-447.20-61	DYED DIESEL #2 (855G) 4QT	POWER PLUS	\$1,629.85
	640-5820-447.20-61	(640) 77 BULK DEF	FOR SOLID WASTE RECYCLNG	\$1,408.00
	710-6010-449.20-80	CAM2 TRAC - GREASE		\$48.95
	710-6010-449.20-80	CAM2 AW - GREASE	ATF DEXRON	\$255.75
	010-7610-453.20-61	#2 DYE DSL (289GL) + ADDT	PARKS DEPT PORTION	\$40.11
	111-4110-433.20-61	#2 DYE DSL (289GL) + ADDT	STREETS DEPT PORTION	\$512.70
	010-7610-453.20-61	DIESEL DYE # 2 (235GL) &	ADDATIVE	\$37.57
	111-4110-433.20-61	DIESEL DYE # 2 (235GL) &	ADDATIVE	\$411.44
	640-5810-447.20-61	DYPEX WINT ADD		\$112.51
	640-5820-447.20-61	DIESEL DYE #2 (851GAL) &	ADDATIVE	\$1,625.81
VENDOR TOTAL				\$7,625.64
TCT	010-1545-405.40-55	NEW INTERNET CONNECTION	FOR LIBRARY BUILDING	\$278.87
VENDOR TOTAL				\$278.87
TETRA TECH INC	641-0000-233.00-00	LF GRNDWTR/GAS MONITORING	PROF SVCS THRU 1/27/17	\$8,133.05

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VENDOR TOTAL				\$8,133.05
THATCHER CHEMICAL	600-4610-441.20-40	(12.0 UNITS) CAUSTIC SODA	-LIQ:FOR THE WTP	\$2,784.00
	600-4610-441.20-40	(12.59UNITS) CAUSTIC SODA	-LIQ:FOR THE WTP	\$2,920.88
VENDOR TOTAL				\$5,704.88
THE HELP CENTER	140-3010-421.50-99	SACC DECEMBER SERVICES	SERVICE:12/14/16-12/28/16	\$3,318.71
	140-3010-421.50-99	SACC JANUARY SERVICES	SERVICE:1/11/17-1/25/17	\$3,970.57
VENDOR TOTAL				\$7,289.28
THINK2PERFORM, INC.	010-1560-405.50-10	LEADERSHIP DEVELOPMENT	FOR HPO GROUP-10 SESSIONS	\$8,150.00
VENDOR TOTAL				\$8,150.00
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:12/1-12/31/16	\$164.00
VENDOR TOTAL				\$164.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	BISCUITS,APL GSMTH,CARRT,	PEPPRS,BROCC & ENG MUFFN	\$47.00
	010-8050-456.20-99	BISCUITS & CRESENTROLLS	MISC REC PROGRAM SUPPLIES	\$1.56
VENDOR TOTAL				\$48.56
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
VENDOR TOTAL				\$1,887.07
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	CIRCLE ASSEMBLY REPAIR/	REPLACEMENT:LABOR&MATF	\$12,290.58

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			VENDOR TOTAL	\$12,290.58
TREASURE STATE OIL CO	710-6010-449.20-80	EXTENDED LIFE COOLANT		\$465.95
			VENDOR TOTAL	\$465.95
UPS STORE #2007-BOZEMAN	010-3140-422.20-10	SHIPPING		\$18.35
	650-3330-424.70-50	SHHIPPIG GARAGE CODERS	BACK FOR SERVICE	\$69.90
	010-3010-421.70-50	#1Z5977030330602530	MAGLITES BACK FOR REPAIR	\$14.90
	620-5210-444.70-50	SHIP SEWER NOZZLE	TRKNG#:1Z5977034232728613	\$52.30
	600-4610-441.70-40	COMMERCIAL GROUND SHPPNG	TRKNG#:1Z5977031565830509	\$332.70
	010-7810-455.70-40	ILL POSTAGE SHIPPING	TRKNG#:1Z5977030365986267	\$12.48
	600-4610-441.70-40	COMMERCIAL GROUND SHIPPIG		\$88.24
	620-5210-444.70-50	SHIPPING FOR SEWER TV	TRANSPORTER REPAIR	\$80.31
			VENDOR TOTAL	\$669.18
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES, NEOFORM,	HHC	\$47.06
	710-6010-449.20-80	HYD FITTINGS		\$14.15
	710-6010-449.20-80	#3742:(1)HEADLIGHT		\$16.09
	710-6010-449.20-80	#249:(1)WINDOW HANDLE		(\$10.95)
			VENDOR TOTAL	\$66.35
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	FEBRUARY 642099966-1	ADMIN MONTHLY CHARGES	\$85.82
	115-3210-423.40-50	FEBRUARY 642099966-1	BUILDING MONTHLY CHARGES	\$539.69
	010-7210-452.40-50	FEBRUARY 642099966-1	CEMETERY MONTHLY CHARGE	\$58.43
	010-1110-401.40-50	FEBRUARY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.37
	010-1110-401.40-50	FEBRUARY 642099966-1	COMMISSION MNTHLY CHARGE	\$191.97
	125-3040-421.40-50	FEBRUARY 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	FEBRUARY 642099966-1	ECNMC DVL MONTHLY CHARGE	\$101.80
	600-4020-431.40-50	FEBRUARY 642099966-1	ENGINEERNG MNTHLY CHARGE	\$37.45
	010-1830-413.40-50	FEBRUARY 642099966-1	FACILITIES MNTHLY CHARGES	\$158.58
	010-1520-405.40-50	FEBRUARY 642099966-1	ACCOUNTNG MONTHLY CHARGE	\$45.90
	010-1510-405.40-50	FEBRUARY 642099966-1	FINANCE MONTHLY CHARGES	\$45.90
	010-3120-422.40-50	FEBRUARY 642099966-1	FIRE MONTHLY CHARGES	\$576.52

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VERIZON WIRELESS--BILLING DEPT	112-7710-454.40-50	FEBRUARY 642099966-1	FORESTRY MONTHLY CHARGE	\$88.10
	600-4025-431.40-50	FEBRUARY 642099966-1	GIS MONTHLY CHARGES	\$91.80
	010-1560-405.40-50	FEBRUARY 642099966-1	HR MONTHLY CHARGES	\$53.43
	010-1545-405.40-50	FEBRUARY 642099966-1	IT MONTHLY CHARGES	\$217.07
	010-1410-404.40-50	FEBRUARY 642099966-1	LEGAL MONTHLY CHARGES	\$264.29
	140-3010-421.40-50	FEBRUARY 642099966-1	LEGAL 75% MONTHLY CHARGE	(\$13.10)
	010-1410-404.40-50	FEBRUARY 642099966-1	LEGAL 25% MONTHLY CHARGE	(\$4.36)
	010-7810-455.40-50	FEBRUARY 642099966-1	LIBRARY MONTHLY CHARGES	\$53.43
	010-1260-402.40-50	FEBRUARY 642099966-1	NEIGHBRHD MONTHLY CHARG	\$89.72
	650-3320-424.40-50	FEBRUARY 642099966-1	PARKING MONTHLY CHARGES	\$191.97
	010-7610-453.40-50	FEBRUARY 642099966-1	PARKS MONTHLY CHARGES	\$338.58
	010-7610-453.40-50	FEBRUARY 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	010-8010-456.40-50	FEBRUARY 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	100-1610-411.40-50	FEBRUARY 642099966-1	PLANNING MONTHLY CHARGES	\$110.17
	010-3010-421.40-50	FEBRUARY 642099966-1	POLICE MONTHLY CHARGES	\$2,198.01
	600-4020-431.40-50	FEBRUARY 642099966-1 X6	PBLCWRKS MONTHLY CHARGE	\$11.49
	600-4010-431.40-50	FEBRUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.52
	640-5810-447.40-50	FEBRUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.52
	600-5010-442.40-50	FEBRUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.52
	620-5210-444.40-50	FEBRUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.52
	600-4010-431.40-50	FEBRUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.52
	010-8010-456.40-50	FEBRUARY 642099966-1	REC MONTHLY CHARGES	\$172.68
	640-5810-447.40-50	FEBRUARY 642099966-1	SANITATION MONTHLY CHARG	\$289.93
	111-4171-433.40-50	FEBRUARY 642099966-1	SIGNS MONTHLY CHARGES	\$49.93
	670-4510-435.40-50	FEBRUARY 642099966-1	STORMWTR MONTHLY CHARG	\$90.42
	111-4110-433.40-50	FEBRUARY 642099966-1	STREETS MONTHLY CHARGES	\$318.40
	010-8250-459.40-50	FEBRUARY 642099966-1	SUSTNBLTY MONTHLY CHARG	\$28.37
	600-4640-441.40-50	FEBRUARY 642099966-1	WTR CNSRVTN MNTHLY CHR	\$29.15
	600-5010-442.40-50	FEBRUARY 642099966-1	WATER MONTHLY CHARGES	\$211.09
	620-5210-444.40-50	FEBRUARY 642099966-1	SEWER MONTHLY CHARGES	\$211.09
	620-5610-445.40-50	FEBRUARY 642099966-1	WRF MONTHLY CHARGES	\$63.45
	600-4610-441.40-50	FEBRUARY 642099966-1	WTP MONTHLY CHARGES	\$138.17

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VENDOR TOTAL				\$7,358.07
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(4)BLK(3)CYAN(3)YEL(3)MAG	TONER-DETECTIVE,MARILYN	\$1,195.00
	620-5210-444.20-20	METER SHOP PRINTR CARTRDG	REFILL	\$345.00
	010-1520-405.20-10	(2)HP LSERJET P3005/BCKUP	FOR YEYKAL&DUETSCH PRNTR	\$440.00
VENDOR TOTAL				\$1,980.00
WALMART COMMUNITY	600-5010-442.20-99	(1)MICROWAVE	FOR SHOPS BREAKROOM	\$128.68
	010-1260-402.20-99	WTR,KEYBRD,CRCKRS,OREO	PEANUTS:INC MTG SNACKS	\$52.23
	010-1260-402.20-99	SHEETS,PILLW,TURKEY,FRUIT	GNC MTG SNACK:NHOOD GRN	\$387.60
	010-1260-402.20-99	CHICKEN,BEANS,DRINKS,VEGG	MARCH 2017:INC PARTY FOOD	\$95.99
VENDOR TOTAL				\$664.50
WEX BANK	010-7610-453.20-61	JAN FUEL CARD- PARKS	0496-00-181435-9	\$507.82
VENDOR TOTAL				\$507.82
WHALEN TIRE INC	710-6010-449.20-80	#3838:(1)FLAT REPAIR	2017 AUTOCAR GARBAGE TRC	\$37.00
	710-6010-449.20-80	#3318:MOUNT,DEMNT & DSPSL	05 AUTO CAR WX64 CHASSIS	\$42.00
	710-6010-449.20-80	#3343:(1)FLAT REPAIR	2006 GMC SIERRA	\$20.00
	710-6010-449.20-80	#3031:(1)FLAT REPAIR	2002 FREIGHTLINR JET CLNR	\$37.00
	710-6010-449.20-80	#3313:(1)FLAT REPAIR	2006 FREIGHTLINR DUMP TRK	\$37.00
	710-6010-449.20-80	#3250:(1)FLAT REPAIR	2004 F350 4X4 PICKUP	\$15.00
	710-6010-449.20-80	PATCH & PLUG REPAIR	+ LABOR	\$890.60
	010-3120-422.30-10	FLAT REPAIR	2012 FREIGHTLINER	\$37.00
VENDOR TOTAL				\$1,115.60
WOOLARD, CRAIG	600-4010-431.60-20	HOTEL:NACWA & AWWA CONFS	2/5-2/9:TAMPA,FL-EMBASSY	\$1,294.72
	600-4010-431.60-20	MEALS:NACWA & AWWA CONFS	2/5-2/9:TAMPA,FL	\$144.00
	600-4010-431.60-20	AIRFARE:NACWA/AWWA CONFS	2/5-2/9:TAMPA,FL:DELTA	\$649.60
	600-4010-431.60-20	UBER:NACWA/AWWA:AIRPORT->	HOTEL:2/5-2/9:TAMPA,FL	\$12.09
VENDOR TOTAL				\$2,100.41
WORKFORCE QA	600-5010-442.50-80	RANDOM DRUG SCREENINGS	WATER DEPARTMENT	\$80.00

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WORKFORCE QA	710-6010-449.50-80	RANDOM DRUG SCREENINGS	VEH. MTC DEPARTMENT	\$40.00
			VENDOR TOTAL	\$120.00
GRAND TOTAL				\$1,639,651.72