

Check date between : 3/22/2017

and : 3/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)PK CORRECTION TAPE	PATROL SUPPLIES	\$13.40
	010-1410-404.20-10	SHEET PROTECTORS, FOLDERS	PENS	\$93.83
	010-1410-404.20-65	ADJUSTABLE TABLE FOR	LAW & JUSTICE OFFICE	\$429.00
	010-1410-404.20-10	CATALOG ENVELOPES, FILE	FOLDERS, POST IT FLAGS	\$186.96
	010-1410-404.20-10	RUBBER BANDS, COPY PAPER		\$39.55
	010-1410-404.20-10	DVDS FOR CRIMINAL FILE	SET UP	\$119.58
	010-1410-404.20-10	CLASSIFICATION FOLDERS	CIVIL FILE SET UP	\$42.99
	010-1410-404.20-10	DVDS, TAPE, POST IT FLAGS	COPY PAPER, PAPER CLIPS	\$160.22
	010-1410-404.20-10	FILE FOLDERS FOR CRIMINAL	FILE SET UP	\$55.06
	010-1410-404.20-10	FILE FOLDERS, CD ENVELOPE	DVDS, CDS	\$109.19
	010-1410-404.20-10	COPY PAPER, FASTENERS	LEGAL PADS, SHARPIES	\$162.66
	010-1410-404.20-10	FILE RUBBER BANDS	FOR CRIMINAL FILES	\$4.12
	010-1410-404.20-10	PILOT PENS FOR OFFICE USE		\$22.92
	010-1410-404.20-10	PILOT PENS FOR OFFICE USE	AND COPY PAPER	\$50.39
	010-1840-413.20-99	DRY ERASE BOARDS & ACCSSR	FOR PROFESSIONAL BLDG	\$509.62
<b>VENDOR TOTAL</b>				<b>\$1,999.49</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$4.97
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.85
<b>VENDOR TOTAL</b>				<b>\$7.82</b>
ADVANCED PUBLIC SAFETY, INC.	010-3010-421.50-20	ETICKETING SOFTWARE SVC	6/30/17-6/29/18, 155	\$1,260.00
	010-3010-421.50-20	(19)QCK TCKT TERMNL SFTWR	SFTWR VLD:5/30/17-5/29/18	\$8,760.93
<b>VENDOR TOTAL</b>				<b>\$10,020.93</b>
AG DEPOT	620-5610-445.20-40	SODIUM BICARB	FOR THE WRF	\$122.50
<b>VENDOR TOTAL</b>				<b>\$122.50</b>
ALEX, BRIAN	600-4610-441.60-10	MOTEL:CEC CREDTS/TRAINING	KALSPLL;B. ALEX;3/27-3/30	\$285.00
	600-4610-441.60-10	MILEAGE:CEC CREDTS/TRAINING	KALSPLL;B. ALEX;3/27-3/30	\$345.61
	600-4610-441.60-10	MEALS:CEC CREDITS/TRAINING	KALSPLL;B. ALEX;3/27-3/30	\$84.00
<b>VENDOR TOTAL</b>				<b>\$714.61</b>

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ALLEGRA - BOZEMAN	010-7810-455.20-99	(1000)WELCOME BROCHURES	LIBRARY 2017	\$693.67
	010-1410-404.20-10	(1000)CTY ATTRY ENVELOPES	FOR OFFICE USE	\$271.80
<b>VENDOR TOTAL</b>				<b>\$965.47</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.60-20	(2)RAMS SEMINAR/MARCH	FOR THE SOLID WASTE DEPT	\$1,590.00
	640-5810-447.50-10	RAMS/CREATE CUST INTERFCE	MARCH BILLING	\$105.00
	640-5810-447.50-10	RAMS/PRINTED ROUTE LISTS	EDITED ROUTE LIST	\$70.00
	640-5810-447.50-10	RAMS/FUNCTIONALITY ADDITN	CREATE WORK ORDERS	\$840.00
	640-5810-447.50-10	RAMS/CREATE CUST INTERFCE	CONT:FEBRUARY SUPPORT	\$5,320.00
<b>VENDOR TOTAL</b>				<b>\$7,925.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, TOWEL, MAT,	EMBLEM	\$61.67
<b>VENDOR TOTAL</b>				<b>\$61.67</b>
AMAZON.COM	010-7810-455.20-70	(3) DVDS		\$65.91
	010-7810-455.20-70	(1) JUV AV		\$25.40
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV AV		\$31.79
	010-7810-455.20-70	(12) JUV AV		\$176.80
	010-7810-455.20-70	(2) JUV AV		\$42.22
	010-7810-455.20-70	(1) NON FIC BOOK BIO		\$5.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	ENCLOYEDIA OF SCIENCE	REFERENCE	\$1,495.00
	010-7810-455.20-10	(1) HDMI CORD PROJECTOR	COMMUNITY ROOM	\$22.99
	010-7810-455.20-70	(4) DVDS		\$67.93
	010-7810-455.20-10	(2) ZJCHAO HEAVY DUTY RET		\$49.98
	010-7810-455.20-70	(1) JUV PICTURE BOOK		\$7.85
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BIO BOOK		\$6.78
	010-7810-455.20-70	(18) DVDS		\$304.00
	010-7810-455.20-10	(2) HDMI CORDS INFO DESK		\$25.78
	010-7810-455.20-70	(8) DVDS		\$131.65
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$5.41

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AMAZON.COM	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(8) MUSIC CDS		\$82.70
	010-7810-455.20-70	(4) FIC BOOKS		\$43.96
	010-7810-455.20-70	(1) FIC BOOK		\$5.92
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$39.92
	010-7810-455.20-70	(1) MUSIC CD		\$9.99
	010-7810-455.20-70	(3) JUV AV		\$61.19
	010-7810-455.20-10	(1) HDMI MALE TO FEMALE C	COMMUNITY ROOM PROJECT	\$8.99
	010-7810-455.20-70	(3) DVDS		\$68.94
	010-7810-455.20-70	(1) CD MUSIC		\$13.62
	010-7810-455.20-70	(6) MUSIC CDS		\$64.21
	010-7810-455.20-70	(1) DVD CREDIT		(\$3.00)
	010-7810-455.20-70	(1) MUSIC CD		\$8.99
	010-7810-455.20-70	(25) DVDS		\$426.08
	010-7810-455.20-10	(1) HDMI CABLE COMM. RM P		\$39.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.69
	010-7810-455.70-50	SHIPPING		\$3.99
010-7810-455.70-99	FEB LATE FEE		\$35.00	
<b>VENDOR TOTAL</b>				<b>\$3,403.40</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	MONTHLY ACCESS FEE AMS	ECHECKS BLDG DIV-FEBRUAR	\$16.80
<b>VENDOR TOTAL</b>				<b>\$16.80</b>
BANGTAIL BICYCLES	010-3010-421.20-99	(1)REAR TIRE-SWAP CASSETTE	178/LABOR & PARTS BIKE	\$138.99
<b>VENDOR TOTAL</b>				<b>\$138.99</b>
BEST RATE TOWING & AUTO REPAIR	640-5820-447.50-99	#3838 RECOVER FROM ALLEY	700 S WILLSON	\$870.00
	640-5810-447.50-99	#3804:WRCKR SRVC RECOVERY	HARRISON/ BLACK	\$325.00
<b>VENDOR TOTAL</b>				<b>\$1,195.00</b>
BILLION DODGE CHRYSLER	115-3210-423.30-10	SERVICE CHARGE	BLDG VEHILCE REPAIR	\$7.50
<b>VENDOR TOTAL</b>				<b>\$7.50</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1) BOOK ON CD		\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
BOZEMAN BOWL	010-8050-456.20-99	STAYCATION PROG ACTIVITY	REC PROGRAM;BOWLING	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
BOZEMAN FORD	710-6010-449.20-80	#3821 PANEL,COVER,BRACKET	BUMPER ASSEMBLY, IMPA	\$1,970.38
<b>VENDOR TOTAL</b>				<b>\$1,970.38</b>
BOZEMAN GRANITE WORKS	010-7210-452.30-30	ENGRAVE COLUMBRM PANEL	THOMAS BEALL	\$398.00
<b>VENDOR TOTAL</b>				<b>\$398.00</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 03/21-04/20	\$1,424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 03/21-04/20	\$101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 03/21-04/20	\$101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 03/21-04/20	\$101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 03/21-04/20	\$101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 03/21-04/20	\$101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 03/21-04/20	\$101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 03/21-04/20	\$101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 03/21-04/20	\$101.77
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 03/21-04/20	\$101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 03/21-04/20	\$101.77
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 03/21-04/20	\$101.77
<b>VENDOR TOTAL</b>				<b>\$2,544.33</b>
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	CLIENT SAMPLE BEALL & N	22ND	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
BRIDGER COMMUNICATION	640-5810-447.30-10	SPEAKER REAPLACEMNT FOR	2 WAY RADIO	\$316.51
<b>VENDOR TOTAL</b>				<b>\$316.51</b>

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BUFFALO RESTORATION	010-8040-456.30-20	HEAT DUCT CLEANING	@ BEALL CENTER FACILITY	\$1,860.00
<b>VENDOR TOTAL</b>				<b>\$1,860.00</b>
CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL CONTRACTOR	VIOLATION ON 2/28 & 3/1	\$662.08
<b>VENDOR TOTAL</b>				<b>\$662.08</b>
CDW GOVERNMENT INC	010-3010-421.20-99	(3)VEC PHONE ADAPTERS	PATROL PHONE RECORDERS	\$41.58
	115-3210-423.20-20	TOUGH BOOK BASE FOR	NEW PRIUS	\$89.99
	620-5210-444.20-21	(3)TOUGH PADS SPLIT 50/50	BTWN SEWER & WATER	\$225.00
	600-5010-442.20-21	(3)TOUGH PADS SPLIT 50/50	BTWN SEWER & WATER	\$225.00
	010-1545-405.20-20	(2)DELL 24INCH MONITORS	FOR IT DEPARTMENT	\$593.98
<b>VENDOR TOTAL</b>				<b>\$1,175.55</b>
CENTER POINT PUBLISHING	137-7810-455.20-70	(8) BOOKMOBILE LARGE TYPE	BOOKMOBILE FUND	\$202.76
<b>VENDOR TOTAL</b>				<b>\$202.76</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-4/9/17	\$55.74
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	03/10/17 TO 04/9/17	\$49.01
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:03/10-04/09	\$88.99
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$167.99
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.70
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.70
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.78
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.14
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.16
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.16
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.16
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.16
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.62
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.62
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.62
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.62

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CENTURYLINK	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.62
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.94
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$89.04
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.66
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$77.25
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.02
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$244.20
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.22
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.47
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.47
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$302.61
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.62
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.62
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.62
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.62
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.62

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CENTURYLINK	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.62
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.62
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.62
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.62
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.62
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.62
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$145.88
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$43.18
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$103.85
<b>VENDOR TOTAL</b>				<b>\$3,017.33</b>
COMFORT INN	115-3210-423.60-10	BANQUET RENTAL:WINTER TRG	CLASS:3/8/2017	\$580.60
<b>VENDOR TOTAL</b>				<b>\$580.60</b>
COMPUNET INC	010-7810-455.20-20	MX64 CLUD MANAGED SECURTY	COMP SERVICE	\$345.10
	010-7810-455.20-20	3YR MX64W ENT LICENSE	COMP SERVICE	\$377.00
	010-7810-455.20-20	WIRELESS CONTRL 5AP LICNC	COMP SERVICE	\$751.10
	010-7810-455.20-20	ADDER LIC FOR 2504 WLAN	COMP SERVICE	\$751.10
<b>VENDOR TOTAL</b>				<b>\$2,224.30</b>
COSTCO #7 003 731 930009420-NEW	010-3010-421.20-99	(3)OFFICE CHAIRS	DETECTIVES/120	\$509.97
	115-3210-423.20-10	(3)COFFEE FOR STAFF		\$46.77
	600-4610-441.20-99	(2)WIRE RACKS AND COFFEE		\$330.47
	010-8250-459.20-99	FOOD&BEVS FOR STORIES OF	SUSTAINABILITY/SMACKDOWN	\$195.73
<b>VENDOR TOTAL</b>				<b>\$1,082.94</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1)JUV-NF BIO		\$13.49
<b>VENDOR TOTAL</b>				<b>\$13.49</b>
CRESCENT ELECTRIC SUPPLY COMPAN	111-4110-433.30-10	NEW PLUG IN CORD		\$16.38
<b>VENDOR TOTAL</b>				<b>\$16.38</b>



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DAVE'S LOCK & KEY	010-3010-421.20-99	KEYS FOR CODE COMPLIANCE	DESK	\$30.00
	010-3010-421.20-99	(1)MASTER LOCK LOCKER KEY	SWANSON 175	\$7.00
<b>VENDOR TOTAL</b>				<b>\$37.00</b>
DAVIS BUSINESS MACHINES INC	010-1560-405.50-20	MINOLTA C360 COPIER MAINT	03/22/2017 TO 04/21/2017	\$98.50
<b>VENDOR TOTAL</b>				<b>\$98.50</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	OUTFALL CHARGE PERMIT#	MT0022608:2016 YR INVOICE	\$18,604.50
	620-5610-445.70-90	ANNUAL ACREAGE FEE	MTR000492/WPB#274462	\$1,125.00
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 1/31/17	\$366.84
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/31/16	\$2,360.04
	010-1432-404.50-99	DEQ OVERSITE COSTS FOR	THE N CMC WALLACE SITE	\$2,347.10
<b>VENDOR TOTAL</b>				<b>\$24,803.48</b>
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-99	WWTP OPERATNG CERTIFICATE	BOILER MTB# 27094	\$31.00
<b>VENDOR TOTAL</b>				<b>\$31.00</b>
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PPLN;1%GRT;DICK ANDR;2/28	\$1,183.13
<b>VENDOR TOTAL</b>				<b>\$1,183.13</b>
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPELN;PRF SRVC THRU 2/28	\$117,130.33
<b>VENDOR TOTAL</b>				<b>\$117,130.33</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#3447 INSTALL AND PAINT	SIDE PANELS FOR FLATBED	\$1,571.00
<b>VENDOR TOTAL</b>				<b>\$1,571.00</b>
ELLINGSON, QUINN	010-3010-421.60-10	MEALS:TRAFFIC INC MANGMNT	HLENA:ELLINGSON:4/04-4/06	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
ENDRESS + HAUSER INC	620-5630-445.30-20	(3)KIT PERISTALTIC TUBING		\$345.92
<b>VENDOR TOTAL</b>				<b>\$345.92</b>

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ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE ANALYSIS	WO#B17011426	\$52.00
	600-4610-441.50-99	DOSING TANK EFFLUENT	WO#B17030037	\$102.00
	600-4610-441.50-99	PLANT DISCHARGE		\$52.00
	620-5620-445.50-99	EFFLUENT TEST	WO#B17030709	\$87.00
	620-5620-445.50-99	EFFLUENT TEST	WO#B17030173	\$87.00
	620-5620-445.50-99	INF 24 HC ANALYSIS	WO#B17030194	\$62.00
	620-5620-445.50-99	EFFLUENT TEST	WO#B17021613	\$87.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC	WORK ORDER #:B17020116	\$67.00
<b>VENDOR TOTAL</b>				<b>\$596.00</b>
FASTENAL COMPANY	111-4171-433.20-65	PIPE WRENCH		\$367.58
<b>VENDOR TOTAL</b>				<b>\$367.58</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) PLAYWAYS		\$243.46
<b>VENDOR TOTAL</b>				<b>\$243.46</b>
FIRE SUPPRESSION INC.	010-3010-421.30-10	RECHARGE FIRE EXT	MAINT/REPAIR	\$35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	UTILITY IVR PAYMENTS	PAYMNT GATEWAY FEES 03/10	\$33.95
<b>VENDOR TOTAL</b>				<b>\$33.95</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(37.5)OVW GRNT HR@\$26.44	(27)ADVOCATES TRAINED:FEB	\$991.50
<b>VENDOR TOTAL</b>				<b>\$991.50</b>
GALLATIN LAUNDRY	010-7810-455.50-99	(10) BAR MOPS		\$3.60
	640-5810-447.50-30	(4) SLATE MATS		\$19.00
<b>VENDOR TOTAL</b>				<b>\$22.60</b>
GENERAL DISTRIBUTING CO	111-4110-433.20-30	(1)SPLIT COWHIDE DRIVER	MISC STREETS CLOTHING	\$12.39
	111-4110-433.20-30	(1)SPLIT COWHIDE DRIVER	MISC STREETS CLOTHING	\$12.39
	111-4110-433.30-10	(10)WELDER WIRE TIPS		\$15.80

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GENERAL DISTRIBUTING CO	111-4110-433.70-99	CUFTS,ACETYLENE & HPG GAS		\$10.92
	710-6010-449.70-90	CUFTS AND ACETYLENE		\$10.92
<b>VENDOR TOTAL</b>				<b>\$62.42</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/17-1/18/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:1/19-1/20/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/3-2/4/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/3-2/7/17	\$303.32
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/4-2/5/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:2/5-2/6/17	\$75.83
<b>VENDOR TOTAL</b>				<b>\$682.47</b>
GREENHILL, FRANK	670-4510-435.60-10	LUNCH:FILTER DEMO:BLINGS	RIO SABINAS:3/8/17	\$8.00
<b>VENDOR TOTAL</b>				<b>\$8.00</b>
HACH COMPANY	600-4610-441.20-99	FIBER GLASS FLTR, DIGITAL	ORP SENSOR, ORP SOLNS	\$1,343.94
	620-5620-445.20-99	SALISYLATE/NITROPRUSSIDE,	SODIUM DODECYL SULFATE,	\$463.87
<b>VENDOR TOTAL</b>				<b>\$1,807.81</b>
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	(2) HALF & HALF BRD ROOM	BOARD MEETIGN SUPPLY	\$9.23
	010-7810-455.20-99	(1)BAG GOLDFISH CRACKERS	DR SEUSS PROGRAM	\$3.99
<b>VENDOR TOTAL</b>				<b>\$13.22</b>
HOLIDAY STATIONSTORE #305	125-3040-421.30-10	(290)CAR WASHES	PATROL CAR MAINTENANCE	\$1,000.00
<b>VENDOR TOTAL</b>				<b>\$1,000.00</b>
HOUSE OF CLEAN	010-7610-453.30-20	(1)12/CS OF MOP HEADS	MISC PARKS DEPT SUPPLIES	\$18.79
<b>VENDOR TOTAL</b>				<b>\$18.79</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	CODE BOOKS FOR 3/8/17	CLASS FOR STAFF	\$808.50
	115-3210-423.20-70	2009 ACCESSIBILTY BOOK	FOR STAFF	\$70.00

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<b>VENDOR TOTAL</b>				<b>\$878.50</b>
IMSA NORTHWEST SECTION	111-4171-433.60-10	WATSON-CERTIFICATION EXAM	LEVEL 2:TRAFFIC SIGNAL	\$125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(22,330 QTY) AMALGAM	MAGNESIUM HYDROXIDE	\$4,376.68
	620-5630-445.20-40	(22,330 QTY) AMALGAM	MAGNESIUM HYDROXIDE	\$4,376.68
<b>VENDOR TOTAL</b>				<b>\$8,753.36</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.38
	620-5210-444.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.38
	600-5060-442.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.37
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.37
	111-4110-433.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.38
	111-4171-433.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.37
	710-6010-449.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.38
	640-5810-447.50-20	SAVIN C9145 COPIER MAINT	01/22/2017 TO 02/21/2017	\$15.37
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/2017	\$45.66
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/2017	\$45.67
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/2017	\$45.67
	010-1560-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/2017	\$45.67
<b>VENDOR TOTAL</b>				<b>\$305.67</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#003-1131963-000	\$151.31
<b>VENDOR TOTAL</b>				<b>\$151.31</b>
KAMP IMPLEMENT CO	010-7210-452.30-10	(1)LATCH	MISC CEMETERY DEPT SUPPLS	\$5.60
	010-7210-452.30-10	(1)LAMP	MISC CEMETERY DEPT SUPPLS	\$120.00
<b>VENDOR TOTAL</b>				<b>\$125.60</b>
KENYON NOBLE LUMBER CO	600-4010-431.20-99	801 N ROUSE:RESPIRATOR &	(6)NO TRESPASSING SIGNS	\$34.93
	600-5010-442.20-99	GORILLA EPOXY, GALV STRAP		\$14.28
	620-5610-445.30-20	BRAID TUBE		\$69.50

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KENYON NOBLE LUMBER CO	620-5610-445.20-99	(3)BRASS HOSE CAP		\$1.41
	600-5010-442.20-99	CURB BOX PROGRAM MAGNETS	EXT ROD KIT, SCREWS	\$92.04
	600-5010-442.20-99	CURB BOX PROGRAM MAGNETS		\$4.38
	600-5010-442.20-99	POCH BUCKET PCKT & DIAGNL	PLIERS;METER ROTATORS	\$36.48
<b>VENDOR TOTAL</b>				<b>\$253.02</b>
KIMBALL MIDWEST	620-5610-445.20-65	QUICK LOCK GREASE COUPL		\$34.95
<b>VENDOR TOTAL</b>				<b>\$34.95</b>
KUKULSKI, CHRIS	010-1210-402.60-10	MEALS:TESTIFY ON LCL OPTN	HELNA;2/20-21 & 3/13-3/14	\$28.00
<b>VENDOR TOTAL</b>				<b>\$28.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5 GAL) WATER JUGS	FOR SOLID WASTE	\$23.25
	640-5810-447.50-99	EQUIPMENT RENTAL	FOR SOLID WASTE	\$11.00
	640-5810-447.50-99	(3)5 GAL BIG SPRING WATER		\$24.75
<b>VENDOR TOTAL</b>				<b>\$59.00</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:FEBRUARY 2017	\$119.39 W/136 CUSTOM	\$426.17
<b>VENDOR TOTAL</b>				<b>\$426.17</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	GREASE PUMP	03/01/2017	\$360.00
<b>VENDOR TOTAL</b>				<b>\$360.00</b>
LOGAN LANDFILL	620-5610-445.40-60	(12)LAB PACK LIQUIDS		\$60.00
<b>VENDOR TOTAL</b>				<b>\$60.00</b>
MCLANE, RICH	010-3010-421.60-10	MEALS:TESTIFY LEGISLATURE	HELENA:MCLANE:3/27&28/17	\$26.00
<b>VENDOR TOTAL</b>				<b>\$26.00</b>
MCNEIL, DANA	010-3010-421.60-10	MLS:MT LAW ENFORCMNT INST	HELNA:D. MCNEIL:3/27-3/31	\$86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>

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MICROFLEX CORPORATION	640-5810-447.20-99	(3)LATEX GLOVES		\$339.60
<b>VENDOR TOTAL</b>				<b>\$339.60</b>
MIDLAND IMPLEMENT	710-6010-449.20-80 010-7610-453.30-30	#3650 ARM REST,NUTS,WSHRS COUPLING SOC,SPIGXSOC &	, PINS, BALLJOINTS, BELTS CLEAR CEMENT LV;BRONKEN	\$483.93 \$18.14
<b>VENDOR TOTAL</b>				<b>\$502.07</b>
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 2/28/17	\$2,933.74
<b>VENDOR TOTAL</b>				<b>\$2,933.74</b>
MISC VENDOR - ACCOUNTING	115-0000-201.70-00 010-0000-201.60-12 010-0000-201.60-10 010-0000-201.60-10 010-0000-201.60-10 010-0000-201.60-10 010-0000-201.60-90 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 600-4640-441.70-99 010-0000-344.61-00	DEMO COMPLETE REFUND BEALL CTR DEPOSIT 3/17 LINDLEY CTR DEPOSIT 5/20 LINDLEY CTR DEPOSIT 3/25 LINDLEY CTR DEPOSIT 3/11 CITY HALL GARDEN PLOT#20 CLOTHES WASHR REBATE PRGM CLOTHES WASHR REBATE PRGM CLOTHES WASHR REBATE PRGM CLOTHES WASHR REBATE PRGM GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT GRTR GAL TOILET TRADEOUT SHOWERHEAD REBATE PROGRA REFUND:RETURNED LOST BOOK	BOND: PERFORMANCE BOND BEALL CENTER RENTAL LINDLEY CENTER RENTAL LINDLEY CENTER RENTAL LINDLEY CENTER RENTAL CHOOSE TO STOP GARDENING 2643-13540:522 W COLLEGE 5385-28840:718 N BOZEMAN 10981-102680:2707 DAISY 47491-148960:4157 BABCOCK 1835-9220:1621 S WILLSON 32589-173940:247 CLIFDEN 45627-9060:1209 S 3RD 56157-48170:410 N 23RD 13825-75600:1037 BOYLAN 49637-3860:420 S TRACY 45627-9060:1209 S 3RD "THE WORST YEARS OF..."	\$2,000.00 \$150.00 \$125.00 \$125.00 \$150.00 \$40.00 \$100.00 \$150.00 \$150.00 \$150.00 \$250.00 \$50.00 \$125.00 \$250.00 \$100.00 \$125.00 \$20.00 \$31.99
<b>VENDOR TOTAL</b>				<b>\$4,091.99</b>
MISC VENDOR - ACCT REC	010-0000-201.90-00	TRADED LOT FOR GARAGE	APRIL PAYMENT	\$65.30
<b>VENDOR TOTAL</b>				<b>\$65.30</b>

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MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	TUITION:PROFESSIONAL PRG	HANSON:3/6-3/10 SFST	\$200.00
	010-3010-421.60-10	TUITION:PROFESSIONAL PRG	ODUM:3/6-3/10/17	\$200.00
	010-3010-421.60-10	TUITION:PROFESSIONAL PRG	FITZPATRICK:3/6-3/10/17	\$200.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	2017 MALA MEMBERSHIP DUES	BIENVENUE:YR ENDNG 3/2018	\$25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
MONTANA LAW ENFORCEMENT ACADEM	010-3010-421.60-10	REG:LEGAL EQUIVALENCY	HANSON:2/27-3/3/17	\$300.00
	010-3010-421.60-10	REG:LEGAL EQUIVALENCY	OFC FITZPATRICK:2/27-3/3	\$300.00
	010-3010-421.60-10	REG:LEGAL EQUIVALENCY	ODUM:2/27-3/3/17	\$300.00
<b>VENDOR TOTAL</b>				<b>\$900.00</b>
MONTANA MURRAY KENNELS	010-3010-421.50-99	(8)DAYS BOARDING FEE	KUNO/172	\$230.40
<b>VENDOR TOTAL</b>				<b>\$230.40</b>
MONTANA OCCUPATIONAL HEALTH, LLC	010-3120-422.50-80	FIREFIGHTER-HEP B INJECTN	FIRE DEPARTMENT	\$100.00
	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - SOLID WASTE	\$125.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MOORE MEDICAL LLC	600-5010-442.20-99	(2) FIRST AID KITS +	SHIPPING	\$87.67
<b>VENDOR TOTAL</b>				<b>\$87.67</b>
MOORE, O'CONNELL, REFLING	620-5210-444.50-10	COB V. SAFECO TO MONTIOR	INSURANCE PAYMENTS	\$200.67
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 3/7/17	\$28,162.83
<b>VENDOR TOTAL</b>				<b>\$28,363.50</b>
MOORE, ROLAND	010-3010-421.60-10	MEALS:TRAFFIC INC MANGMNT	HLENA:R. MOORE:4/04-4/06	\$56.00
<b>VENDOR TOTAL</b>				<b>\$56.00</b>
MOUNTAIN SUPPLY CO	111-4110-433.30-10	#3730 GALV TEE, PLUG,	ELBOW , AND NIPPLES	\$49.57

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			<b>VENDOR TOTAL</b>	<b>\$49.57</b>
MR ROOTER	010-1890-413.30-20	JET PLUGGED DRAIN LINES	HYDRO SCRUB SRVCS	\$436.25
			<b>VENDOR TOTAL</b>	<b>\$436.25</b>
MR T'S TOWING & REPAIR	650-3320-424.50-10	PARKING IMPOUND:MT PLATE	6-01201B;BOOTED CAR	\$150.00
			<b>VENDOR TOTAL</b>	<b>\$150.00</b>
MT.GOV	650-3310-424.50-10	(151) VRO REQUESTS	PARKING ENFORCEMENT	\$8.52
			<b>VENDOR TOTAL</b>	<b>\$8.52</b>
NAPA AUTO PARTS	710-6010-449.20-80	AIR AND OIL FILTERS		\$14.03
	710-6010-449.20-65	COBALT DRILL BIT		\$11.84
	640-5810-447.20-99	(10) FLOOR DRY		\$52.80
	640-5810-447.20-61	(18) WW FLUID		\$37.62
	010-3010-421.30-10	ELECTRICAL KIT	FOR MECHANIC PAPALLO	\$37.28
	620-5210-444.20-60	#3031 WIPER BLADE		\$29.46
	710-6010-449.20-65	(1)12 TON BOTTLE JACK		\$119.99
	710-6010-449.20-80	#3805:(1)FUEL FILTER		\$17.47
	710-6010-449.20-80	#3805:(1)OIL FILTER		\$31.77
	710-6010-449.20-80	#3367:RTRN (1)FUEL FILTER		(\$21.40)
	710-6010-449.20-80	#3623:OIL & AIR FILTER		\$107.29
	710-6010-449.20-80	#3640:(1)HEX SCREW		\$0.70
	710-6010-449.20-80	#3272:(1)HALOGEN LAMP		\$9.35
	710-6010-449.20-80	#3595:(1)RADIATOR		\$180.00
	710-6010-449.20-80	#3364:(1)HYDRAULIC FILTER		\$31.14
	710-6010-449.20-80	#3455:(1)LAMP		\$1.10
	710-6010-449.20-80	#3270:(1)OIL FILTER		\$12.71
	710-6010-449.20-80	#3446:(1)SWAY BAR RPR KIT		\$16.39
	710-6010-449.20-80	#3446:CV DRIVE AXLES & OIL	FILTER	\$158.58
	710-6010-449.20-80	#3824:(1)SOCKET		\$13.00
	710-6010-449.20-80	#3028:AIR,HYDRAULIC,AIR,	FUEL AND OIL FILTERS	\$187.32
	710-6010-449.20-80	#3272:(2)AIR FILTERS		\$65.93



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,114.37</b>
NORDQUEST, ALEX	112-7710-454.70-99	MOVING EXPENSE REIMBURSE	U-HAUL, LODGING, GAS	\$4,239.88
<b>VENDOR TOTAL</b>				<b>\$4,239.88</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(62.9)BULK PROPANE	FOR SOLID WASTE	\$191.97
	640-5810-447.40-41	(240.4) BULK PROPANE	FOR SOLID WASTE	\$688.79
	640-5810-447.40-41	(3) BULK PROPANE	FOR SOLID WASTE	\$1,177.89
<b>VENDOR TOTAL</b>				<b>\$2,058.65</b>
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270 NMD-P-FENDER TANK	+ SHIPPING	\$641.99
<b>VENDOR TOTAL</b>				<b>\$641.99</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	INSIDE CUFT METER, REG-E-	CODER	\$4,915.20
<b>VENDOR TOTAL</b>				<b>\$4,915.20</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)SODIUM HYPOCHLORITE		\$42.86
<b>VENDOR TOTAL</b>				<b>\$42.86</b>
NORTHWESTERN ENERGY	111-4110-433.40-10	11TH & KAGY(02/6-03/6/17)	EF39919398/EF39919399	\$53.31
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$5.85
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$5.85
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:2/6-3/7	\$11.94
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$184.36
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 2/7-3/8/17	\$14.70
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 2/7-3/8/17	\$54.99
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	\$21.58
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	\$251.25
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	2/8/17 - 3/9/17	\$138.72
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:2/6-3/7/17	\$0.10
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$172.46
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$243.65

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NORTHWESTERN ENERGY	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$201.68
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:2/6-3/7/17	\$6.71
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$335.15
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	2/8/17-3/09/17	\$49.45
<b>VENDOR TOTAL</b>				<b>\$1,751.84</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	#3031 WIPER BLADES, PWR	OUTLET	\$32.47
<b>VENDOR TOTAL</b>				<b>\$32.47</b>
OH NELLY, LLC	137-7810-455.20-99	MEETING ROOM COFFEE/TEA	REFERENCE & ADULT SERVICE	\$46.00
<b>VENDOR TOTAL</b>				<b>\$46.00</b>
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 03/17-4/16	\$89.98
<b>VENDOR TOTAL</b>				<b>\$89.98</b>
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 STNDED PEST CONTROL	1704 VAQUERO PRKWAY	\$125.00
	010-8040-456.50-30	LINDLY CTR RODENT CONTROL	SRVCS ON 3/14/17	\$91.96
<b>VENDOR TOTAL</b>				<b>\$216.96</b>
OVERHEAD DOOR OF S MONTANA	620-5610-445.30-20	TRUCK BARN DOOR REPAIR &	REPLACEMENT @ WRF	\$1,139.00
<b>VENDOR TOTAL</b>				<b>\$1,139.00</b>
OWENHOUSE HARDWARE	010-7810-455.20-20	(4) EXTENSION CORDS	COMPUTER SERVICES	\$33.96
	010-3010-421.20-99	(1)LEAF & LAWN BAG	EVIDENCE COLLECTION/152	\$9.99
	111-4110-433.20-99	WATER TIGHT BOX, TWIST IT	CLAMP	\$19.98
	600-4610-441.20-99	WHITE OUT, DAWN SOAP,	LIGHTER, KITTY LITTER	\$63.86
	010-7610-453.30-20	PAINTBRSH,LTXSATN &SANDPR	MISC PARKS DEPT SUPPLIES	\$36.99
	010-7610-453.30-10	NEW STABILIZER TRTMT 8OZ	MISC PARKS DEPT SUPPLIES	\$11.99
	010-7610-453.20-99	(2)PROTCTR HEARNG HEADSTS	MISC PARKS DEPT SUPPLIES	\$17.98
	010-7610-453.20-99	HANDL,EXTNSN,SOCKT & SCKT	MISC PARKS DEPT SUPPLIES	\$52.96
	010-7610-453.20-99	(1)5/8"X50' FLEX HOSE	MISC PARKS DEPT SUPPLIES	\$37.99
	010-7610-453.30-30	SANDNG SPONGE & PAINTBRSH	MISC PARKS DEPT SUPPLIES	\$14.03

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OWENHOUSE HARDWARE	010-7610-453.20-99	(2)6X3 BLADE RECIP	MISC PARKS DEPT SUPPLIES	\$9.98
<b>VENDOR TOTAL</b>				<b>\$309.71</b>
PACIFIC STEEL AND RECYCLING	640-5810-447.20-99	HR STRIP, ANGLE & SQUARE	TUBE	\$17.29
<b>VENDOR TOTAL</b>				<b>\$17.29</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) BOOKS ON CD		\$75.00
	010-7810-455.20-70	(1) JUV AV		\$33.75
<b>VENDOR TOTAL</b>				<b>\$108.75</b>
PERSONALIZE IT	010-7810-455.20-10	(5000)BOOKMOBILE LBLs	SPINE LABELS	\$233.76
	010-7810-455.70-50	INBOUND SHIPPING	SPINE LABELS	\$19.25
<b>VENDOR TOTAL</b>				<b>\$253.01</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	MUNICIPAL WATER ISSUES	PROF SRVCS THRU 12/29/16	\$15,599.80
	600-4610-441.50-10	MUNICIPAL WATER ISSUES	PROF SRVCS THRU 9/30/16	\$5,025.00
<b>VENDOR TOTAL</b>				<b>\$20,624.80</b>
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$123.00
<b>VENDOR TOTAL</b>				<b>\$123.00</b>
PITNEY BOWES	010-1510-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/17-3/31/18	\$357.68
	010-1520-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/17-3/31/18	\$357.68
	010-1530-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/17-3/31/18	\$357.68
<b>VENDOR TOTAL</b>				<b>\$1,073.04</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	D RING FOR TEMP WELDED	LIFT PARTS	\$3.99
	111-4110-433.20-99	UTILITY LIGHTER, FLINT	REPLACEMENTS,FLINT STRIKR	\$6.27
	111-4110-433.20-30	(3) LR/XLR EVERYDAY G3	(GLOVES)	\$59.97
	600-5010-442.20-30	DUCK SUIT (WATER PROOF)		\$105.59
	600-5010-442.20-99	PLASTIC WELDER ( GLUE)		\$4.29
	111-4110-433.20-99	BOLTS, NUTS, WASHERS,	QUICK LINK	\$7.00

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RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	SEALED LIGHT RED FOR	GROUND THAWER	\$9.99
	111-4110-433.20-65	#3484 VOLT FUEL PUMP,	ALUMINUM TRANSFER	\$759.98
	111-4110-433.20-65	DEWALT 29PC PILOT BIT SET		\$89.99
	620-5630-445.20-61	(75.20)BULK PROPANE		\$224.85
	640-5810-447.20-99	50FT HOSE		\$129.99
	620-5210-444.80-10	#3834 35 GAL LEG TANK		\$89.99
	111-4110-433.20-61	(25)BULK PROPANE		\$74.75
	010-7610-453.20-99	(2)SELF LGHTG PROPN TORCH	MISC PARKS DEPT SUPPLIES	\$69.98
	010-7610-453.20-99	DUCT TAPE,MARINE GREASE,	GORILLA TAPE & GREASE GUN	\$32.47
<b>VENDOR TOTAL</b>				<b>\$1,669.10</b>
RASSLER HEATING & AIR CONDITIONING	620-5610-445.30-20	INSTLLED NEW MODINE SEALD	COMBUSTION UNIT HEATER	\$4,805.00
<b>VENDOR TOTAL</b>				<b>\$4,805.00</b>
RDO EQUIPMENT CO	710-6010-449.20-80	#3030 NUT,CAP SCREW,WASHR	, PIN, BUSHING+SHIPPING	\$308.68
<b>VENDOR TOTAL</b>				<b>\$308.68</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD	1ST QTR	\$82.20
	010-7810-455.20-70	(1) BOOK ON CD REPLACEMNT		\$17.99
	010-7810-455.20-70	(1) BOOK ON CD		\$26.99
<b>VENDOR TOTAL</b>				<b>\$127.18</b>
RECREONICS INC	010-8030-456.20-65	(1)16' TARP STORAGE REEL	FOR BOGERT FACILITY	\$3,795.86
	010-8030-456.70-50	SHIPPING FOR STORG REEL	FOR BOGERT FACILITY	\$318.60
	010-8030-456.20-40	(4)CHLORINE REAGENTS	FOR BOGERT FACILITY	\$645.09
<b>VENDOR TOTAL</b>				<b>\$4,759.55</b>
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 2/28/17	\$11,347.50
<b>VENDOR TOTAL</b>				<b>\$11,347.50</b>
RESSLER MOTORS	010-3010-421.20-99	#3971:WINDOW TINT	2014 CHEVY IMPALA	\$350.00
	710-6010-449.20-80	#3630 GAS PEDAL		\$64.87

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RESSLER MOTORS	710-6010-449.20-80	ENGINE MOUNT, SUBFRAME	INSULATOR, BUSHING	\$316.25
	710-6010-449.20-80	#3595 RADIATOR		\$348.80
<b>VENDOR TOTAL</b>				<b>\$1,079.92</b>
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	RHOMA-SOL, APPLICATORS	+ SHIPPING COST	\$2,402.82
<b>VENDOR TOTAL</b>				<b>\$2,402.82</b>
RICHARDSON, HAL	010-3010-421.60-10	MEALS:SUICIDE AWARENESS	BLLNGS:RICHARDSON:3/21/17	\$22.00
	010-3010-421.60-10	MEALS:SUICIDE AWARENESS	BLLNGS:SHEPHERD:3/21/17	\$22.00
	010-3010-421.60-10	MEALS:SUICIDE AWARENESS	BLLNGS:EHLERT:3/21/17	\$22.00
<b>VENDOR TOTAL</b>				<b>\$66.00</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MARCH NIGHT PATRL MON-SUN	3/01/2017-3/31/2017	\$300.00
	650-3330-424.50-10	PARKING SECURITY PAROL	(4)PER NIGHT-MARCH	\$275.00
	010-7610-453.50-99	(10)PARKS FOR SECURITY	BGRT,PNDS,BRKE,KIRK,CHRST	\$2,000.00
	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	\$400.00
<b>VENDOR TOTAL</b>				<b>\$2,975.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3367 FUEL FILTER		\$18.97
	710-6010-449.20-80	#3769 MIRROR		\$2.16
	710-6010-449.20-80	#3249 FILLER CAP ASSMBLY		\$8.44
	710-6010-449.20-80	(2)#1806 AIR TANK BRACKET		\$32.26
<b>VENDOR TOTAL</b>				<b>\$61.83</b>
SAFETYLINE INC	640-5810-447.20-30	(24)SAFETY VESTS	FOR SOLID WASTE	\$467.83
<b>VENDOR TOTAL</b>				<b>\$467.83</b>
SANDERSON STEWART	568-7610-453.80-90	FRONT STREET CONNCTR TRL	PROF SRVCS THRU 3/03/17	\$587.13
<b>VENDOR TOTAL</b>				<b>\$587.13</b>
SCENIC CITY ENTERPRISES INC	640-5810-447.50-99	CLEANED SUMP AT LANDFILL	SHOP:VAC SERVICE	\$740.00

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			<b>VENDOR TOTAL</b>	<b>\$740.00</b>
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CNTRCT:FUSION 4 FUCTION	WINTER HALF SEASON PASS	\$263.70
	010-8050-456.50-10	CNTRCT:HEART & SOLE	WINTER HALF SEASON CLASS	\$166.50
			<b>VENDOR TOTAL</b>	<b>\$430.20</b>
SHOWCASES	010-7810-455.20-99	(138)VINYL 12 CD ALBUMS		\$799.02
	010-7810-455.70-50	SHIPPING ON VINYL CD ALBM		\$63.92
	010-7810-455.70-50	SHIPPING ON VINYL CD ALBM		\$5.56
	010-7810-455.20-99	(12) VINYL 12 CD ALBUMS		\$69.48
			<b>VENDOR TOTAL</b>	<b>\$937.98</b>
SIGNS OF MONTANA	115-3210-423.30-10	2016 DEPT GRAPHICS-	BUILDING	\$83.10
	600-4020-431.30-10	2016 DEPT GRAPHICS-	ENGINNERING	\$249.30
	600-4010-431.30-10	2016 DEPT GRAPHICS-	PUBLIC WORKS	\$249.30
	650-3320-424.20-60	2016 DEPT GRAPHICS-	PARKING	\$249.30
	010-7610-453.30-10	2016 DEPT GRAPHICS- PARKS		\$83.10
	111-4171-433.30-10	2016 DEPT GRAPHICS- SIGNS		\$83.10
	111-4110-433.30-10	2016 DEPT GRAPHICS-	STREETS	\$417.40
	600-4640-441.20-99	2016 DEPT GRAPHICS-	WATER CONSERVATION	\$83.10
	600-4610-441.20-61	2016 DEPT GRAPHICS- WTP		\$166.20
	010-7610-453.30-10	INSTLL NEW LOGO ON (2)VEH	LIC#6-1192 & #60000033	\$201.20
			<b>VENDOR TOTAL</b>	<b>\$1,865.10</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	TRUSS PLATE, BRONZE T-25	SCREWS, WHITEWOOD	\$47.34
			<b>VENDOR TOTAL</b>	<b>\$47.34</b>
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	PHONE MESSAGE BOOKS, PENS		\$40.50
	111-4110-433.20-10	PHONE MESSAGE BOOKS, PENS		\$40.50
			<b>VENDOR TOTAL</b>	<b>\$81.00</b>
SMITH, MATT	010-3010-421.60-10	MEALS:TRAFFIC INC MANGMNT	HELENA:M. SMITH:4/04-4/06	\$56.00

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			<b>VENDOR TOTAL</b>	<b>\$56.00</b>
SOLSTICE LANDSCAPING	010-8040-456.50-20	FEBRUARY SNOWPLOWING	@ THE BEALL REC CENTER	\$212.00
	189-8040-456.50-20	FEBRUARY SNOWPLOWING	@ THE STORY MANSION FAC	\$480.00
			<b>VENDOR TOTAL</b>	<b>\$692.00</b>
STAPLES #6035 5178 6415 4363	010-7810-455.20-10	(1)STAPLES BULLETN BOARD	CHILDRENS DEPT.	\$34.49
	010-7810-455.20-10	(2) BOXES UNIBALL PENS	SUSAN'S OFFICE SUPPLIES	\$35.98
	010-3010-421.20-10	(1)POST IT(4)PK COLOR PPR	(1)3" BINDER PATROL/DET	\$28.28
	600-4610-441.20-10	3 TAB FILING FOLDERS AND	BOX	\$25.42
	010-8010-456.20-10	MARGN TABS,POSTITS& PAPER	MISC REC OFFICE SUPPLIES	\$97.52
			<b>VENDOR TOTAL</b>	<b>\$221.69</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL DYE #2 (978 GL)	AND ADDATIVE	\$1,896.64
	640-5820-447.20-61	DIESEL DYE # 2 (1000GAL)	AND ADDATIVE	\$1,928.40
	620-5610-445.20-61	FUEL CARDS	FOR THE WRF	\$10.85
	620-5630-445.20-61	FUEL CARDS	FOR THE WRF	\$361.72
	620-5610-445.20-61	FUEL CARDS	FOR THE WRF	\$10.72
	111-4110-433.20-61	FUEL CARDS- PLOWING		\$228.68
	600-5010-442.20-61	FUEL CARDS	WATER DEPT	\$2,048.66
	010-7610-453.20-61	DIESEL SYE #2 (167 GAL)		\$48.88
	111-4110-433.20-61	DIESEL SYE #2 (167 GAL)		\$279.43
	640-5810-447.20-61	FUEL CARDS:SOLID WASTE		\$911.32
	640-5810-447.20-61	DIESEL DYE #2 (925 GAL )	& ADDATIVE	\$1,819.18
	640-5810-447.20-61	SOLID WASTE FUEL CARDS	CRD#:S:869,877,886,887,ETC	\$1,247.52
	640-5810-447.20-61	SOLID WASTE FUEL CARDS	CARD#:877,886,891,465,ETC	\$962.06
	640-5810-447.20-61	SOLID WASTE FUEL CARDS	CARD #S:869,872,877,ETC.	\$966.38
	640-5810-447.20-61	SOLID WASTE FUEL CARDS	CARD #S:866,869,872,ETC.	\$1,416.73
	640-5810-447.20-61	SOLID WASTE FUEL CARDS	CARD#:866,869,886,887,ETC	\$621.22
	640-5810-447.20-61	DIFFRNC OWNG ON INV#74613	SHORTPAID INV#74613 BY \$5	\$5.00
	640-5810-447.20-61	SHORTPAID INV#74508	DIFFERENCE OWING IS \$396	\$396.00
	640-5810-447.20-61	SHORTPAID INV#:74435	BALANCE OWING OF \$374	\$374.00
	640-5810-447.20-61	(540)GLLN BIO DIESEL DYED		\$1,188.00

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STORY DISTRIBUTING CO	640-5810-447.20-61	(4)CAM2 PREIMIUM		\$135.80
	640-5810-447.20-61	BIO DIESEL DYED		\$1,749.00
	640-5810-447.20-61	(795)GLLN BIO DIESEL DYED		\$1,749.00
	111-4110-433.20-61	FUEL CARDS-STREET DEPT		\$1,006.81
	710-6010-449.20-61	FUEL CARDS:VEHICLE MAINT		\$75.03
	710-6010-449.20-80	CAM2 PREIM OIL		\$570.93
	010-7210-452.20-61	(22.10) FUEL:CARD#8842837	CEMETARY DEPT	\$42.23
	112-7710-454.20-61	FUEL: HANSEN/KRAUSS	FORESTRY DEPT	\$148.89
<b>VENDOR TOTAL</b>				<b>\$22,199.08</b>
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	REG:CONTAGIOUS CONFIDENCE	CLASS:RISK:3/2/17	\$80.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2017,3368 TRANSACTN	\$250.73
<b>VENDOR TOTAL</b>				<b>\$330.73</b>
SWANSON, JOSEPH	010-3020-421.60-10	MLS:MT LAW ENFORCMNT INST	HELNA:J SWANSON:3/27-3/31	\$86.00
<b>VENDOR TOTAL</b>				<b>\$86.00</b>
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 2/28/17	\$1,117.71
<b>VENDOR TOTAL</b>				<b>\$1,117.71</b>
TAYLOR, CARSON	010-1545-405.40-56	HS INTERNET-TAYLOR,CARSON	02/23-03/22:8 W HARRISON	\$53.99
<b>VENDOR TOTAL</b>				<b>\$53.99</b>
TEAR IT UP LLC	010-1530-405.50-99	(96)LBS SHREDDED DOCS	FINANCE DEPT SHREDDING	\$37.20
<b>VENDOR TOTAL</b>				<b>\$37.20</b>
TERRELL'S	010-7810-455.50-20	KM4050 COPIER OVERAGE	3/01/2017-3/31/2017	\$131.36
	010-7810-455.50-20	TASK355I COPIER OVERAGE	3/01/2017-3/31/2017	\$87.44
<b>VENDOR TOTAL</b>				<b>\$218.80</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	SPOUSE/FAMILY ADDONS	NEW HIRE MEMBERSHIPS	\$1,560.75



Check date between : 3/22/2017

and : 3/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$1,560.75</b>
THOMSON WEST	140-3010-421.50-99	MONTHLY INTERNET RESEARCH	DV GRNT SVC:1/1-1/31/17	\$164.00
	010-1410-404.20-70	WEST LAW USE FEB 2017	2/1/2017 - 2/28/2017	\$1,551.84
<b>VENDOR TOTAL</b>				<b>\$1,715.84</b>
TITAN MACHINERY	710-6010-449.20-80	#3640 SOLENOID VALVE	+ FREIGHT	\$601.57
<b>VENDOR TOTAL</b>				<b>\$601.57</b>
TMG SERVICES	600-4610-441.20-99	PARTS FOR PUMP (ROLLER	ASSEMBLY AND TUBE)+SHIPPN	\$322.82
<b>VENDOR TOTAL</b>				<b>\$322.82</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	STRAWNS,ICECRM,CUPS & MILK	STAYCATION REC PROGRAM	\$21.25
<b>VENDOR TOTAL</b>				<b>\$21.25</b>
TRACTOR & EQUIPMENT CO.	620-5610-445.20-99	(2)4" X 20' SLING PARTS		\$189.10
<b>VENDOR TOTAL</b>				<b>\$189.10</b>
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CREDIT CKS	FEBRUARY BCKGROUND INVE\$	\$23.48
<b>VENDOR TOTAL</b>				<b>\$23.48</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(57) FEB PLACEMENTS		\$510.15
<b>VENDOR TOTAL</b>				<b>\$510.15</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/K295	\$10.62
<b>VENDOR TOTAL</b>				<b>\$10.62</b>
UPS STORE #2007-BOZEMAN	620-5610-445.70-50	SHIPPING FOR 1Z5977033532	285098	\$301.73
	620-5610-445.70-50	SHIPPING FOR 1Z5977033533	153657	\$294.46
<b>VENDOR TOTAL</b>				<b>\$596.19</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	(181)FEBRUARY LOCATES	EXCAVATION NOTIFICATIONS	\$284.17

Check date between : 3/22/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$284.17</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS & OIL		\$105.44
	710-6010-449.20-65	(1)SET OF JACK STANDS		\$22.99
			<b>VENDOR TOTAL</b>	<b>\$128.43</b>
VICTORY OFFICE SUPPLY, LLC.	640-5810-447.20-10	DELL 5100CN BLACK FOR SW		\$204.00
			<b>VENDOR TOTAL</b>	<b>\$204.00</b>
WALMART COMMUNITY	140-3010-421.20-99	(2)PHONES(5)PHONE CARDS	DV VICTIM ASSISTANCE	\$159.76
	010-7210-452.20-99	SIMPL GRN,SPRY NINE,FEBRZ	CLX TBC,STAINLS ST&SUPRGL	\$27.84
			<b>VENDOR TOTAL</b>	<b>\$187.60</b>
WEX BANK	010-3010-421.20-61	FEB FUEL CARDS:PATROL	0496-00-181437-5	\$6,644.28
	125-3040-421.20-61	FEB FUEL CARDS:MRDTF	0496-00-181437-5	\$450.00
	010-3010-421.20-61	FEB FUEL CARDS:BEARCAT	0496-00-181437-5	\$23.00
	115-3210-423.20-61	FEB FUEL CARD:BLDG STAFF	0496-00-181426-8	\$639.50
	010-7610-453.20-61	FEB FUEL CARDS-PARKS	0496-00-181435-9	\$698.99
	620-5210-444.20-61	FEB FUEL CARDS-WTR/SWR	0496-00-181452-4	\$270.41
	650-3320-424.20-61	FEB FUEL CARD-PARKING	0496-00-181434-2	\$139.24
	010-7210-452.20-61	FEB FUEL CARD-CEMETARY	0496-00-181427-6	\$479.09
			<b>VENDOR TOTAL</b>	<b>\$9,344.51</b>
WILLIAMS PLUMBING & HEATING INC.	620-5610-445.30-20	WWTP ADMIN BUILDING TEMP	CHILLER;SETUP & LABOR	\$4,800.00
			<b>VENDOR TOTAL</b>	<b>\$4,800.00</b>
ZUMAR INDUSTRIES INC	110-4120-433.20-99	SIGNS-SLOW,TRUCKS ENTERNG	ROUGH BREAK, PREPARE	\$2,919.50
	110-4120-433.20-99	SIGNS-DO NOT PASS SHOULDR	, NO PARKING W/ TIME	\$3,715.50
			<b>VENDOR TOTAL</b>	<b>\$6,635.00</b>
<b>GRAND TOTAL</b>				<b>\$370,354.82</b>