

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	670-4510-435.20-10	1/2" BINDING COMBS		\$12.99
	670-4510-435.20-10	BINDER COVERS		\$28.39
	010-1510-405.20-10	LABLEMAKER TAPE	STORAGE BOXES	\$59.98
	010-3010-421.20-10	BX PENS,POST-ITS,ENVELOPE	(10)DVD ENVELOPES(2)LYSOL	\$197.96
<b>VENDOR TOTAL</b>				<b>\$299.32</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	LENS WIPES,SAFETY BOX &	SUPPLY REFILLS:WATER PRTN	\$26.38
	111-4110-433.20-99	LENS WIPES,SAFETY BOX &	SUPPLY REFILLS:WATER PRTN	\$43.37
<b>VENDOR TOTAL</b>				<b>\$69.75</b>
AIR FILTER SUPERSTORE-WHOLESALE I	010-1810-413.30-10	AIR FILTERS:CITY HALL BLD		\$12.03
	010-1830-413.30-10	AIR FILTERS:CITY SHOPS		\$20.05
	010-1850-413.30-10	AIR FILTERS:SENIOR CENTER		\$40.10
	010-1860-413.30-10	AIR FILTERS:LIBRARY BLDNG		\$547.26
<b>VENDOR TOTAL</b>				<b>\$619.44</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	(750)BUSINESS CARDS	KIBBEY; 125; 126	\$122.85
	650-3320-424.20-60	(2)MAGNETIC DECALS FOR	VEHICLE FROM PD	\$83.70
<b>VENDOR TOTAL</b>				<b>\$206.55</b>
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(8)MISC FLOOR MATS	FOR PROFESSIONAL BLDNG	\$49.28
	010-1850-413.50-30	(1)MISC FLOOR MAT	FOR SENIOR CENTR FACILITY	\$13.50
<b>VENDOR TOTAL</b>				<b>\$62.78</b>
AMAZON.COM	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.59
	010-7810-455.20-70	(1) FIC BOOK		\$2.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) MT ROOM BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(20) DVDS		\$327.30
	010-7810-455.20-70	(1) FIC BOOK		\$4.00
	010-7810-455.70-50	SHIPPING		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK		\$3.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$24.98
	010-7810-455.20-70	(2) DVDS		\$35.48
	010-7810-455.20-70	(15) DVDS		\$253.95
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$56.70
	010-7810-455.20-70	(3) FIC BOOKS		\$34.70
	010-7810-455.20-10	PURELL HAND SANT REFILL	OFFICE SUPPLY	\$34.64
	010-7810-455.20-10	PURELL HAND SANT REFILL	OFFICE SUPPLY	\$25.56
	010-7810-455.20-10	DAILY CALENDAR	OFFICE SUPPLY	\$8.45
	010-7810-455.20-70	(7) FRIENDS SUGGESTION TR		\$205.09
	010-7810-455.20-70	(1) JUV AV		\$9.99
	010-7810-455.20-70	(1) FRIENDS SUGGESTION TR		\$34.44
	010-7810-455.20-70	JUV AV REFUND		(\$22.94)
	137-7810-455.20-99	NIKON LENS,PWSTRP,ZOOM	COMPUTER SERVICES	\$491.89
	010-7810-455.20-70	(36) DVDS		\$608.68
	010-7810-455.20-20	ANKERPORT/PHNCHRG/SURGEF	COMPUTER SERVICES SUPPLY	\$84.26
	010-7810-455.20-70	(1) NON FIC BOOK		\$36.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$14.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.40
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.20-70	(1) YA FIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$9.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(5) YA FIC BOOKS		\$68.36
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$26.80
	010-7810-455.20-70	(1) JUV FIC BOOK		\$1.85
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



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AMAZON.COM	010-7810-455.20-70	(1) DVD		\$10.14
	010-7810-455.20-10	SCHOOLSMART INTER DEPT	OFFICE SUPPLY	\$29.32
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$27.94
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$25.03
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.95
	010-7810-455.20-99	SMLCONFIRM PROJECTOR REPL	TECH SERVICES	\$475.03
	010-7810-455.20-10	STANDUP STEADY DESK	REFERENCE OFFICE	\$99.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.92
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.21
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FICBOOK		\$8.25
	010-7810-455.20-70	(3) FIC BOOKS		\$22.93
	010-7810-455.20-70	(1) FIC BOOK		\$9.63
	010-7810-455.20-70	(17) DVDS		\$267.13
010-7810-455.20-10	15IN DIGITAL FRAME	CHILDRENS DEPT	\$118.88	
137-7810-455.20-20	UNIVERSAL MICROPHONE	COMPUTER SERVICES	\$19.95	
			<b>VENDOR TOTAL</b>	<b>\$3,715.51</b>
AMBIENTE H2O INC	620-5610-445.30-20	(1)PROPELLER + FREIGHT	FOR WRF BIOTRAIN MIXER	\$3,171.15
	620-5610-445.30-20	(1)PROPELLER + FREIGHT	FOR WRF BIOTRAIN MIXER	\$3,171.16
			<b>VENDOR TOTAL</b>	<b>\$6,342.31</b>
BACKFLOW APPARATUS & VALVE CO	600-5030-442.20-99	(5)RUBBER KITS	FOR BACKFLOW PREVENTION	\$357.10

Check date between : 2/23/2017

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<b>VENDOR TOTAL</b>				<b>\$357.10</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	1) AR MAG POUCH	175	\$21.00
	010-3010-421.20-30	(2)US SPEED FREEK BOOTS	125; 126	\$298.00
	010-3010-421.20-30	(1) WOMENS TAC PANTS	CLOTHING/UNIFORMS	\$44.00
	650-3320-424.20-30	(1)GORE TEC BOOTS FOR	GREEN	\$131.00
<b>VENDOR TOTAL</b>				<b>\$494.00</b>
BATTERIES PLUS #254	010-1840-413.30-20	BATTERIES & THERMOSTATS	MISC PROF BUILDING SUPPLS	\$15.99
<b>VENDOR TOTAL</b>				<b>\$15.99</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOWING SERVICES	2200 DICKERSON #88	\$165.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW SIDEWALKS@3 PRKG LOT		\$135.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	PLOW 3 LOTS&1 ALLEYWAY		\$190.00
	650-3330-424.50-20	ICE MELT APPLCTN SIDEWALK	TO 3 CITY SIDEWALKS	\$105.00
	650-3330-424.50-20	ICE MELT APPLCTN SIDEWALK	TO 3 CITY SIDEWALKS	\$105.00
	650-3330-424.50-20	ICE MELT APPLCTN SIDEWALK	TO 3 CITY SIDEWALKS	\$105.00

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

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BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	ICE MELT APPLCTN SIDEWALK	TO 3 CITY SIDEWALKS	\$105.00
	650-3330-424.50-20	ICE MELT APPLCTN SIDEWALK	TO 3 CITY SIDEWALKS	\$105.00
	650-3330-424.50-20	ICE MELT APPLCTN PARKING	LOTS HANDICAP ONLY	\$75.00
	650-3330-424.50-20	ICE MELT APPLCTN PARKING	LOTS HANDICAP ONLY	\$75.00
	650-3330-424.50-20	ICE MELT APPLCTN PARKING	LOTS HANDICAP ONLY	\$75.00
	650-3330-424.50-20	ICE MELT APPLCTN PARKING	LOTS HANDICAP ONLY	\$75.00
	650-3330-424.50-20	ICE MELT APPLCTN PARKING	LOTS HANDICAP ONLY	\$75.00
	650-3330-424.50-20	ICE MELT APPLCTN SDEWLKS	1 CITY PARKING LOT SDEWLK	\$35.00
<b>VENDOR TOTAL</b>				<b>\$3,425.00</b>
BOILER OPERATOR PROGRAM	620-5610-445.70-55	OPERATOR LICENSE RENEWAL	LEUM, SHANE	\$35.00
	010-1840-413.70-55	OPERATOR LICENSE RENEWAL	BUSH, SID	\$35.00
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)SEX ASSAULT EXAM	CASE10180/58193385	\$676.68
	010-3010-421.50-99	(1)SEX ASSAULT EXAM	CASE1612290012/59073379	\$629.17
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	59537254	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	59940511	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	59988773	\$34.00
<b>VENDOR TOTAL</b>				<b>\$1,407.85</b>
BOZEMAN SAFE & LOCK	010-3010-421.20-99	IMPOUND LOT LOCK	SUPPLIES/MATERIALS	\$49.18
<b>VENDOR TOTAL</b>				<b>\$49.18</b>
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 02/21-03/20	\$1,424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 02/21-03/20	\$101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 02/21-03/20	\$101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 02/21-03/20	\$101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 02/21-03/20	\$101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 02/21-03/20	\$101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 02/21-03/20	\$101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 02/21-03/20	\$101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 02/21-03/20	\$101.77

Check date between : 2/23/2017

and : 2/28/2017

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BRESNAN COMMUNICATIONS LLC	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 02/21-03/20	\$101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 02/21-03/20	\$101.77
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 02/21-03/20	\$101.77
<b>VENDOR TOTAL</b>				<b>\$2,544.33</b>
BRIDGER APPRAISAL INC	010-1210-402.50-10	APPRAISAL:801 N ROUSE	SUMMARY APPRAISAL REPORT	\$1,500.00
	010-1210-402.50-10	APPRAISAL:116 N BOZEMAN	SUMMARY APPRAISAL REPORT	\$2,000.00
<b>VENDOR TOTAL</b>				<b>\$3,500.00</b>
BUFFALO RESTORATION	010-3010-421.20-99	(1)WRAP CLEANING	CASE 1702150002	\$75.00
<b>VENDOR TOTAL</b>				<b>\$75.00</b>
BUILDING CODES BUREAU	010-1850-413.70-99	STATE BOILER INSPECTION	SENIOR CENTER FACILITY	\$31.00
	010-1850-413.70-99	STATE BOILER INSPECTION	SENIOR CENTER BOILER ROOM	\$31.00
<b>VENDOR TOTAL</b>				<b>\$62.00</b>
CATERPILLAR FINANCIAL SERVICES COI	111-4110-433.95-10	#3853:RPMTECH SNOW BLOWER	LEASE PAYMENT #1	\$13,933.21
<b>VENDOR TOTAL</b>				<b>\$13,933.21</b>
CDW GOVERNMENT INC	010-1545-405.20-20	(2) VGA ADAPTERS	FOR IT DEPT	\$72.06
	010-1545-405.20-20	(1)VGA 50 FOOT CABLE	FOR IT DEPT	\$36.80
<b>VENDOR TOTAL</b>				<b>\$108.86</b>
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:02/10-03/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-978302/10-03/9/17	\$55.74
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	02/10/17 TO 03/9/17	\$49.01
<b>VENDOR TOTAL</b>				<b>\$193.74</b>
CERILLIANT	620-5620-445.20-99	ECOLI,COMPLEX NUTRIENTS &	RESIDUE DATA ANALYTICS	\$292.20
<b>VENDOR TOTAL</b>				<b>\$292.20</b>
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 02/19-3/18/17	\$89.98

Check date between : 2/23/2017

and : 2/28/2017

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



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CHARTER COMMUNICATIONS, INC.	010-1545-405.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 02/25-3/24/17	\$59.99
<b>VENDOR TOTAL</b>				<b>\$149.97</b>
COMMUNITY DEVELOPMNT SRVC OF MON	145-8210-459.50-10	NORTH PARK TIF PREP	PROJECT TIME LINE:13.75HR	\$1,100.00
<b>VENDOR TOTAL</b>				<b>\$1,100.00</b>
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(30)32 WATT FLOOR LAMPS		\$102.00
<b>VENDOR TOTAL</b>				<b>\$102.00</b>
COSTCO #7 003 731 930009420-NEW	010-3010-421.20-10	(2)CHAIR MATS-DETECTIVES		\$39.78
<b>VENDOR TOTAL</b>				<b>\$39.78</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LOBBYIST/GOV AFFAIRS ISSU	PROF SRVCS THRU 1/31/17	\$4,800.00
<b>VENDOR TOTAL</b>				<b>\$4,800.00</b>
CUSTOM LOGO	710-6010-449.20-30	EMBROID (3)PR COVERALLS	MISC VEH MAINT DEPT SPPLS	\$18.00
<b>VENDOR TOTAL</b>				<b>\$18.00</b>
D & B MUFFLER	710-6010-449.20-80	#2707:INSTALL NEW MUFFLER	CONVERTER & NEW HANGERS	\$430.00
<b>VENDOR TOTAL</b>				<b>\$430.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE & DELIVERY CHARGE	CITY HALL	\$117.92
<b>VENDOR TOTAL</b>				<b>\$117.92</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	IMPOUND LOT REKEY	SUPPLIES/MATERIALS	\$17.50
<b>VENDOR TOTAL</b>				<b>\$17.50</b>
DAVIS BUSINESS MACHINES INC	010-3010-421.50-99	MINOLTA 364E COPIER MAINT	MAINT PRD:2/01/17-1/31/18	\$640.00
<b>VENDOR TOTAL</b>				<b>\$640.00</b>
DEPARTMENT OF REVENUE--1%	670-4530-435.80-90	BZN STMWTR QLTY IMP:1%GRT	DUNEMAN CNSTN->2/7/17	\$764.40

Check date between : 2/23/2017

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<b>VENDOR TOTAL</b>				<b>\$764.40</b>
DEPT OF ENVIRONMENTAL QUALITY	504-4130-433.70-99	WATER MAIN DEVIATION REQ	BOZEMAN CREEK CROSSING	\$200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE ADVERTISING	\$1,023.77
<b>VENDOR TOTAL</b>				<b>\$1,023.77</b>
DUNEMAN CONSTRUCTION, INC.	670-4530-435.80-90	BZN STRMWTR QUALITY IMPRV	ROUSE&LINCOLN/11TH&WLLCE	\$71,793.60
<b>VENDOR TOTAL</b>				<b>\$71,793.60</b>
EH WACHS COMPANY	620-5210-444.80-10	#3834:TRAV-L-VAC 300 SKID	MOUNTED CLEANOUT SYSTEM	\$15,870.00
<b>VENDOR TOTAL</b>				<b>\$15,870.00</b>
ELECTRO CONTROLS INC.	010-1810-413.30-10	ACTUATOR REPLACEMENTS	AHU-1	\$610.45
<b>VENDOR TOTAL</b>				<b>\$610.45</b>
ENERGY LABORATORIES INC	620-5620-445.50-99	NITROGEN,NITRATE+NITRITE	& PHOSPHORUS	\$87.00
	620-5620-445.50-99	NITROGEN MONITORING	WORK ORDER #:B17020091	\$52.00
	620-5620-445.50-99	EFFLUENT GRAB PHENOLICS	WORK ORDER #:B17011867	\$112.00
	620-5620-445.50-99	FINAL EFF COMPOSITE	WORK ORDER #:B17011608	\$1,202.50
<b>VENDOR TOTAL</b>				<b>\$1,453.50</b>
FASTENAL COMPANY	600-5010-442.20-99	SAFETY GLASSES,EAR PLUGS,	BATTERIES,QUIKMARK,ETC.	\$187.88
	111-4110-433.20-99	SAFTY GLASSES & BATTERIES	MISC STREET DEPT SUPPLIES	\$9.93
	600-5010-442.20-99	ALLOY CHAIN,ALLOY CLEVIS	HOOK & WRENCH OFFSET	\$237.92
<b>VENDOR TOTAL</b>				<b>\$435.73</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(17.0)OVW GRNT HR@\$26.44	(0)ADVOCATES TRAINED:JAN	\$449.48
<b>VENDOR TOTAL</b>				<b>\$449.48</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(183)BOOKING FEES	JAN 2017@\$15/EACH	\$2,745.00



Check date between : 2/23/2017

and : 2/28/2017

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



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<b>VENDOR TOTAL</b>				<b>\$2,745.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)WALKOFF 3X5 MATS		\$19.00
<b>VENDOR TOTAL</b>				<b>\$19.00</b>
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLOSURE OF CLASS IV CELL	PROF SVCS THRU 1/21/17	\$3,908.50
<b>VENDOR TOTAL</b>				<b>\$3,908.50</b>
GREATER VALLEY TAXI	140-3010-421.50-99	(1)TAXI RESIDENCE TO L&J	DV VICTIM ASSISTANCE	\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
HACH COMPANY	620-5610-445.30-10	(2)NITRATAX SENSORS		\$1,430.00
<b>VENDOR TOTAL</b>				<b>\$1,430.00</b>
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB:OCT	SERVICES:9/15/16-10/26/16	\$5,866.13
	140-3010-421.50-99	PROGRAM COST REIMB:JAN	SERVICES:1/1/17-1/31/17	\$2,555.27
	140-3010-421.50-99	PROGRAM COST REIMB:NOV	SERVICES:11/1/16-11/30/16	\$4,584.70
<b>VENDOR TOTAL</b>				<b>\$13,006.10</b>
HOTSY WY MONT	640-5810-447.20-99	(1)HOSE 3/8" X 4' APEX +	FREIGHT CHARGE	\$29.25
<b>VENDOR TOTAL</b>				<b>\$29.25</b>
HOUSE OF CLEAN	600-5010-442.20-99	(2)BOXES OF ICE MELT	MISC WATER DEPT SUPPLIES	\$55.12
<b>VENDOR TOTAL</b>				<b>\$55.12</b>
HYDROIRON INSPECTIONS LLC	620-5630-445.30-20	INSTALLED 3/4" CITY WATER	LINE TO FEED DIGESTR TANK	\$2,092.34
<b>VENDOR TOTAL</b>				<b>\$2,092.34</b>
IDWHOLESALER	010-1810-413.20-99	(100)HID ISOPROXII CARDS	CITY HALL SECURITY PROJCT	\$456.00
<b>VENDOR TOTAL</b>				<b>\$456.00</b>
IMSA NORTHWEST SECTION	111-4171-433.60-10	WORK ZONE SAFETY & SIGNS	MARKETING LEVEL 1 EXAM	\$250.00

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
IMSA NORTHWEST SECTION	111-4171-433.60-10	WORK ZONE SAFTEY EXAM	C. DOUGHERTY;1/31/17	\$125.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINTENANCE	WATER DEPT PORTION	\$16.66
	620-5210-444.50-20	SAVIN C9145 MAINTENANCE	SEWER DEPT PORTION	\$15.38
	600-5060-442.50-20	SAVIN C9145 MAINTENANCE	METERS DEPT PORTION	\$19.31
	600-5010-442.50-20	SAVIN C9145 MAINTENANCE	LOCATES DEPT PORTION	\$15.37
	111-4110-433.50-20	SAVIN C9145 MAINTENANCE	STREETS DEPT PORTION	\$20.14
	111-4171-433.50-20	SAVIN C9145 MAINTENANCE	SIGNS DEPT PORTION	\$15.37
	710-6010-449.50-20	SAVIN C9145 MAINTENANCE	VEH MAINT DEPT PORTION	\$17.00
	640-5810-447.50-20	SAVIN C9145 MAINTENANCE	SOLID WASTE DEPT PORTION	\$15.37
	710-6010-449.30-10	SAVIN 4045E COPIER REPAIR	REPAIR JAM/WASN'T FEEDING	\$32.40
	650-3310-424.20-10	CANON C2225 COPIER MAINT	01/5/17-02/04/17	\$71.77
<b>VENDOR TOTAL</b>				<b>\$238.77</b>
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#3805:(1)TAILLIGHT ASSY +	FREIGHT CHARGE	\$181.24
<b>VENDOR TOTAL</b>				<b>\$181.24</b>
KADRMAS, LEE AND JACKSON PC	143-8210-459.50-10	MIDTWN N 7TH CONDUIT PRJ	BZN N HOTEL:SRVCS 1/28/17	\$427.96
<b>VENDOR TOTAL</b>				<b>\$427.96</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824:TRANSMSSN/HYDRAULIC	FLUID	\$78.09
	620-5630-445.30-10	(1)MIRROR DISPLAY		\$6.32
<b>VENDOR TOTAL</b>				<b>\$84.41</b>
KAUFMANN'S OVERHEAD DOOR INC	600-5010-442.30-20	MTD OVERHD DOOR REPLCMNT	& REPAIR;LABOR + MATERIAL	\$2,047.00
<b>VENDOR TOTAL</b>				<b>\$2,047.00</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	(2)CS LUXURY FOAM SOAP	FOR CITY SHOPS COMPLEX	\$129.34
<b>VENDOR TOTAL</b>				<b>\$129.34</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	#3763:(11)MISC O- RINGS		\$6.49

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	620-5210-444.20-61	(16.20)GAL OF PROPANE	& OLD THERMALAY	\$43.57
	111-4110-433.20-65	(1)10X10 TAMPER W/STL HDL		\$49.99
	620-5610-445.20-99	(1)16OZ CONTACT CEMENT	MISC WRF DEPT SUPPLIES	\$11.99
	010-1810-413.30-20	(2)5/32 T-HANDLE HEX KEYS		\$11.98
	010-1810-413.30-20	COAT HOOKS FOR RESTROOMS		\$17.96
<b>VENDOR TOTAL</b>				<b>\$141.98</b>
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZEMN MIDTOWN ACTION PLAN	PROF SRVCS THRU 10/31/16	\$5,958.25
<b>VENDOR TOTAL</b>				<b>\$5,958.25</b>
LOGAN LANDFILL	010-1840-413.40-60	SITE-HAZARDOUS WASTE	DISPOSAL OF LAMPS	\$225.00
<b>VENDOR TOTAL</b>				<b>\$225.00</b>
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-2/01	3/28/16 @2274 FERGUSN AVE	\$51.99
<b>VENDOR TOTAL</b>				<b>\$51.99</b>
MCMASER CARR	010-1860-413.20-99	WASTE CONTAINER & DOLLY	MISC LIB JANITORIAL SPPLS	\$137.22
<b>VENDOR TOTAL</b>				<b>\$137.22</b>
MEDA	010-8240-459.70-55	2017 MEDA MEMBERSHIP DUES	BRIT F AND DAVID F	\$250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
MILLER, JILL	600-4610-441.60-20	SHTTLE:AMTA/AWWA TECH CNF	CA:MILLER:2/13-2/18/17	\$37.76
<b>VENDOR TOTAL</b>				<b>\$37.76</b>
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	WEST WINDS SUB PH 6	CASH BOND - P13023	\$108,910.50
	115-0000-201.70-00	DEMO COMPLETED REFUND	BOND: PERFORMANCE BOND	\$2,000.00
	650-0000-322.50-20	REFUND OF OF GARAGE FEE	UNPAID PERMIT ISSUE	\$49.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/13	STORY MANSION RENTAL	\$400.00
	650-3330-424.20-99	REFUND:LOST AVI TAG/FOUND	RETURNED#100650188	\$40.00
<b>VENDOR TOTAL</b>				<b>\$111,399.50</b>

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS T GUESS		\$12.14
	010-1310-403.50-99	WITNESS FEE ST VS T GUESS		\$14.28
	010-1310-403.50-99	WITNESS FEE ST VS T GUESS		\$11.07
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$17.35
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$17.35
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$18.42
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$12.54
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$15.21
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$14.68
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$13.07
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$12.54
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$15.75
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$12.54
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$17.35
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$14.68
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$27.14
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$26.07
	010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$28.21
010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$27.14	
010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$29.28	
010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$26.07	
010-1310-403.50-99	JUROR FEE ST VS T GUESS		\$30.35	
			<b>VENDOR TOTAL</b>	<b>\$441.51</b>
MOEN, BRYAN	010-3010-421.60-20	MEALS:HOMELAND SECURITY	UNDRCVR OP:MOEN:2/6-7/17	\$64.00
			<b>VENDOR TOTAL</b>	<b>\$64.00</b>
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	(2) CANVAS PANORAMICS	RETIREMENTS	\$652.50
			<b>VENDOR TOTAL</b>	<b>\$652.50</b>
MONTANA STATE UNIVERSITY	010-3010-421.70-99	(5.5)STEP BURNETT@\$42.18	(5.5)STEP JENSEN@\$42.81	\$563.28

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$563.28</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(1)WATR SAVER FLUSH VALVE	MISC WATER DEPT SUPPLIES	\$6.25
			<b>VENDOR TOTAL</b>	<b>\$6.25</b>
NAPA AUTO PARTS	710-6010-449.20-80	REMOVE WARRANTY ON STRTR	ORIGINAL INV#:86275	(\$159.40)
	710-6010-449.20-80	TRICO FORCE BLADE & WIPER	BLADE	(\$36.71)
	710-6010-449.20-80	#3734:(1)ACCUFIT WIPR BLD	2014 TOYOTA PRIUS	\$15.29
	710-6010-449.20-80	#3824:(3)OIL & AIR FILTRS		\$42.79
	710-6010-449.20-80	#3623:(1)HEX SCREW		\$0.44
	710-6010-449.20-80	#3250:(1)RELAY	2004 FORD F350 TRUCK	\$12.83
	710-6010-449.20-80	#3590:(1)AIR FLOW SENSOR		\$71.84
	710-6010-449.20-80	#3250:(1)NEW STARTER		\$159.40
	710-6010-449.20-80	#3368:WIPR BLD & OIL FLTR		\$12.55
	640-5810-447.20-99	WHIP HOSES & COUPLER	MISC GREASE GUN PARTS	\$70.56
	710-6010-449.20-80	#2470:(1)RADIATOR CAP		\$5.33
	710-6010-449.20-80	#3160:(1)RELAY	2000 FORD F250 PICKUP	\$11.74
	710-6010-449.20-65	(1)SET HOSE CLAMP PLIERS	& (1)SEAL PULLER	\$60.51
			<b>VENDOR TOTAL</b>	<b>\$267.17</b>
NORTHWEST PARTS & EQUIPMENT CO	710-6010-449.20-99	HYDRAULIC HOSE CLNR PLUGS	MISC VEH MAINT DEPT SPPLS	\$124.86
			<b>VENDOR TOTAL</b>	<b>\$124.86</b>
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(1)TARGET SYRINGE FILTER	MISC WRF DEPT SUPPLIES	\$259.20
	620-5620-445.20-99	(3)TARGET SYRINGE FILTERS	MISC WRF DEPT SUPPLIES	\$754.42
			<b>VENDOR TOTAL</b>	<b>\$1,013.62</b>
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,724.60
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,731.75
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$5.85
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$5.85
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$33.35
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$5.85

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$911.48
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$459.41
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$70.20
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$268.32
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$7.35
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$43.94
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$83.64
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$83.63
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$83.63
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$26.07
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$26.08
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$26.08
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.04
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.03
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.03
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$41.66
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$41.66
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$41.66
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$220.83
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$220.82
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$220.82
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$6.35
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$15.17
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$5.85
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$7.47
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$859.91
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$5.85
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$5.85
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.10
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$7.47
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 463 0 0724446-0	\$334.65
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 747 0724447-8	\$539.89
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.17

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$102.99
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$41.63
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$202.47
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$133.95
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$50.93
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$289.20
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$87.76
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.22
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$49.17
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$363.01
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$59.15
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$293.20
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$5.85
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$39.53
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$116.06
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$103.10
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.68
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$19.48
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$122.89
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$616.76
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,527.70
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,563.57
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$89.93
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$81.16
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,594.57
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$547.65
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,281.13
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$208.38
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$76.68
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,005.43
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,594.90
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$20.43
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$105.61

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
NORTHWESTERN ENERGY	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$267.77	
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.56	
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$259.29	
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.33	
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$942.02	
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$115.74	
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$29.98	
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$25.56	
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$33.46	
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$40.42	
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$164.16	
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$37.53	
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$30.06	
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$217.31	
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$35.91	
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:01/5-02/6/17	\$0.23	
	111-4110-433.40-10	GARFIELD & S 19TH :LIGHTS	METER #ET60126998	\$189.15	
	010-1890-413.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:DA20421986	\$64.07	
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	01/05/2017-02/05/2017	\$8,762.24	
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$318.70	
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$142.93	
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 01/13-02/14/17	\$736.43	
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-01/13-02/14/16	\$1,961.78	
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$1,393.89	
				<b>VENDOR TOTAL</b>	<b>\$38,412.05</b>
	O'REILLY AUTO PARTS	010-1860-413.30-10	(5)POWER V-BELTS		\$43.02
010-1860-413.30-10		RETURN (1)V-BELT & EXCHNG	FOR (1)POWER V-BELT	(\$1.62)	
			<b>VENDOR TOTAL</b>	<b>\$41.40</b>	
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 02/17-3/16	\$89.98	
	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 02/22/17-03/21/17	\$84.89	



Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$174.87</b>
OTIS ELEVATOR	010-1840-413.50-20	QTRLY ELEVTR MAINT @ PROF	BLDNG:3/1/17 TO 5/31/17	\$588.87
			<b>VENDOR TOTAL</b>	<b>\$588.87</b>
OWENHOUSE HARDWARE	600-5010-442.20-60	GRND CONNECTR;THERMOLAY	VEHICLE MAINTENANCE SHOP	\$7.99
	111-4110-433.20-65	(2)10X10" TAMPER W/HANDLE	MISC STREETS SMALL TOOLS	\$83.98
	010-3010-421.20-99	IMPOUND LOT CHAIN	SUPPLIES/MATERIALS	\$4.98
	010-3010-421.20-99	VELCRO SQUARE STICKS	KIBBEYS TRUCK	\$3.99
	620-5210-444.20-99	(1)4 WAY TIRE VALVE TOOL,	VALVE CAP & PATCH KIT	\$7.47
	600-5010-442.20-99	(1)TRCH KIT PRO MAXPROGAS		\$59.99
	600-5010-442.20-99	TORCH KIT PRO EXCHANGE	ORIGINAL INV#:424672	(\$10.00)
	600-5010-442.20-99	14.1OZ GAS FOR HAND TORCH		\$11.99
	650-3320-424.20-60	WD40 SPARY LUBE TO FIX	GARAGE CODER BOX	\$2.99
			<b>VENDOR TOTAL</b>	<b>\$173.38</b>
PETTY CASH-SHOPS	010-3010-421.70-99	REGISTER #4040	GALLATIN COUNTY	\$25.00
	010-3010-421.70-99	REGISTER #4041	GALLATIN COUNTY	\$25.00
	640-5810-447.70-99	REGISTER #3838	GALLATIN COUNTY	\$20.00
	640-5810-447.70-99	REGISTER #3839	GALLATIN COUNTY	\$20.00
	111-4171-433.70-99	REGISTER #3851	GALLATIN COUNTY	\$25.00
	111-4110-433.70-99	REPLATE #1220	GALLATIN COUNTY	\$10.00
	010-3010-421.70-99	REGISTER #4042	GALLATIN COUNTY	\$25.00
	670-4510-435.70-99	REGISTER #3859	GALLATIN COUNTY	\$25.00
	640-5810-447.60-10	COFFEE - RAMS TRAINING	STARBUCKS	\$15.95
			<b>VENDOR TOTAL</b>	<b>\$190.95</b>
PLATT	010-1860-413.30-20	EXIT & LED WALL PACK	FOR LIBRARY BUILDING	\$241.00
			<b>VENDOR TOTAL</b>	<b>\$241.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(2)LE M4 QUAD RAIL	FLIP UP SIGHTS	\$2,146.66
			<b>VENDOR TOTAL</b>	<b>\$2,146.66</b>

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	UTLTY KNIFE,UTLTY BLADE &	CHORE GLOVES	\$50.86
	111-4110-433.20-30	(1)PAIR OF MUCKMASTERS	CORY BROCK	\$139.99
	111-4110-433.20-61	(29.50)BULK PROPANE		\$88.21
	111-4110-433.20-61	(17)GALLONS BULK PROPANE		\$50.83
	111-4110-433.20-61	SINGLE FLINT REPLACEMENTS		\$3.58
	600-5010-442.20-30	(1)2XL FLANNEL JACKET	PAT SIMON	\$99.99
	600-5010-442.20-30	FLANNEL JACKET EXCHANGE	ORIGINAL INV#:511108	(\$10.00)
	620-5610-445.20-30	(1)HYDRA LINED SUEDE CWHD	MISC WRF CLOTHING	\$19.99
<b>VENDOR TOTAL</b>				<b>\$443.45</b>
RESSLER MOTORS	710-6010-449.20-80	#3590:SPARK PLUG & WIRE	HARNESS + DELIVERY CHARGE	\$125.82
	010-3010-421.80-10	#3972:2014 CHEVY IMPALA	TRADE IN (2)POLICE VEHCLS	\$9,000.00
	010-3010-421.80-10	#3972:2014 CHEVY IMPALA	TRADE IN (2)POLICE VEHCLS	\$2,000.00
<b>VENDOR TOTAL</b>				<b>\$11,125.82</b>
RIDGEWAY, JARED	010-3120-422.60-20	MEALS:NFA CONFERENCE	MD:RIDGEWAY:2/18-2/25/17	\$72.00
<b>VENDOR TOTAL</b>				<b>\$72.00</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-FEBRUARY	\$275.00
<b>VENDOR TOTAL</b>				<b>\$275.00</b>
ROCKY MOUNTAIN TRUCK CENTER	640-5810-447.80-20	#3868:(1)M2 ROLL-OFF	SERIAL#:1FVACXCXHHJE0432	\$73,608.00
	710-6010-449.20-80	#3367:RADIATOR CREDIT	CREDIT FOR CO#:85048	(\$1,149.00)
<b>VENDOR TOTAL</b>				<b>\$72,459.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	4000 GALLONS FROM TANK	\$1,800.00
	620-5210-444.50-99	PORTA POTTIES RENTALS	FOR BUS BARN REPAIR	\$110.00
<b>VENDOR TOTAL</b>				<b>\$1,910.00</b>
SECRETARY OF STATE	010-3010-421.70-55	APPLICATION FOR NOTARY	DEANNA FOSTER	\$25.00
	100-1610-411.70-55	APPLICATION FOR NOTARY	LACIE KLOOSTERHOT	\$25.00

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			<b>VENDOR TOTAL</b>	<b>\$50.00</b>
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.30-10	(1)VINYL REMOVAL	(1) VEH LETTERING	\$100.00
			<b>VENDOR TOTAL</b>	<b>\$100.00</b>
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	SANITIZER; COPY PAPER	SPLIT WITH BFD	\$22.19
	010-3010-421.20-10	(5) LABEL MAKER TAPE	SUPPLIES	\$70.05
	111-4110-433.20-10	FOLDERS,HANG FILE RACK,	DRY ERS MARKRS & WHITEOU	\$47.37
	620-5210-444.20-10	FOLDERS,HANG FILE RACK,	DRY ERS MARKRS & WHITEOU	\$47.36
			<b>VENDOR TOTAL</b>	<b>\$186.97</b>
SKIDATA INC	650-3330-424.30-10	MENDENHALL EXIT TICKET	CODER NOT WORKING	\$165.00
			<b>VENDOR TOTAL</b>	<b>\$165.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3117:OIL & FILTER CHANGE	1998 DODGE RAM 1/2 TON	\$38.31
			<b>VENDOR TOTAL</b>	<b>\$38.31</b>
STEER IN TRAILER SALES	111-4171-433.30-10	#1610:(1)FLAT BED INSTLTN		\$800.00
			<b>VENDOR TOTAL</b>	<b>\$800.00</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$893.26
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$255.22
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$114.85
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$12.75
			<b>VENDOR TOTAL</b>	<b>\$1,276.08</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	DSL DYE #2 1000 GL,B-100	BIO 55 & 4QTSPOWER	\$1,911.40
	010-7610-453.20-61	DSL DYE #2 354 GAL & 26OZ	FUEL ADDITIVE	\$40.71
	111-4110-433.20-61	DSL DYE #2 354 GAL & 26OZ	FUEL ADDITIVE	\$636.76
	010-7610-453.20-61	(361)GALLON UNLEADED 88	PARKS DEPT PORTION	\$306.57
	111-4171-433.20-61	(361)GALLONS UNLEADED 88	SIGNS DEPT PORTION	\$96.05
	111-4110-433.20-61	UNLEADED 88:(361)GALLONS	STREETS DEPT PORTION	\$383.27

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	710-6010-449.20-80	(4)MOBILE GREASE		\$171.80
<b>VENDOR TOTAL</b>				<b>\$3,546.56</b>
SUNGARD PUBLIC SECTOR INC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JAN 2017,3929 TRANACTN	\$288.30
<b>VENDOR TOTAL</b>				<b>\$288.30</b>
TEAR IT UP LLC	010-3010-421.50-99	(138)LBS SECURE SHRED	@\$.20/LB W/\$18.00 SC	\$45.60
<b>VENDOR TOTAL</b>				<b>\$45.60</b>
THE HELP CENTER	140-3010-421.50-99	SACC NOVEMBER SERVICES	SERVICE:10/18/16-11/28/16	\$4,555.53
<b>VENDOR TOTAL</b>				<b>\$4,555.53</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#2757:NEW TIRES + MOUNT &	DE-MOUNT	\$476.00
<b>VENDOR TOTAL</b>				<b>\$476.00</b>
TRITECH FORENSICS	010-3010-421.20-99	(6)ROLLS EVIDENCE SEALING	TAPE-PATROL	\$52.39
	010-3010-421.20-99	(5)PK/100 EVIDENCE TAG	W/LABEL-PATROL	\$112.90
<b>VENDOR TOTAL</b>				<b>\$165.29</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/Q194	\$22.26
	010-3010-421.70-50	(6)EVIDENCE SHIPPING	8A844X/30J0	\$81.45
<b>VENDOR TOTAL</b>				<b>\$103.71</b>
US BANK	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/17	\$1,458.43
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/17	\$346.53
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/17	\$4,889.02
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/17	\$1,202.36
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/17	\$4,607.94
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/17	\$442.84
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/17	\$48,244.70
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/17	\$4,638.79
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/17	\$10,082.89

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/17	\$967.20
<b>VENDOR TOTAL</b>				<b>\$76,880.70</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3752:(3)BOTTLES OF OIL		\$13.77
	710-6010-449.20-80	HEATER HOSE & HYD FITTNGS		\$147.19
	710-6010-449.20-80	(1)HYD FITTING		\$6.72
	710-6010-449.20-80	#0249:(1)WINDOW HANDLE	+ FREIGHT CHARGE	\$10.95
<b>VENDOR TOTAL</b>				<b>\$178.63</b>
VANUKA, ROBERT	010-3010-421.60-10	MEALS:THEFT INVESTGATN/	BILLINGS:VANUKA:2/2-3/17	\$36.00
<b>VENDOR TOTAL</b>				<b>\$36.00</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(2)SMS PRESERVATION	ENDING IN:6961/MCCORMICK	\$100.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	FEBRUARY 442124594-1	STREETS AVL DEVICE	\$7.05
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$7.05
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$7.05

Check date between : 2/23/2017

and : 2/28/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$7.05
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$7.05
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$7.05
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$6.95
	010-7610-453.40-50	FEBRUARY 442124594-1	PARKS AVL DEVICE	\$6.95
			<b>VENDOR TOTAL</b>	<b>\$161.95</b>
VINE ENTERPRISES INC	111-4110-433.30-30	LANDFILL GATE REPAIR	REPLC 25' CANTILEVER GATE	\$3,150.00
			<b>VENDOR TOTAL</b>	<b>\$3,150.00</b>
VISION TECHNOLOGY SOLUTIONS LLC	010-1545-405.50-10	WEBSITE REDESIGN & BUILD	FULL PAYMENT ADDENDUM #C	\$4,000.00
			<b>VENDOR TOTAL</b>	<b>\$4,000.00</b>
WATSON, GEORGE	010-3010-421.50-80	(2)POLICE HIRE EVALUATION	J PATRICK & K CLARK PSYCH	\$1,550.00
			<b>VENDOR TOTAL</b>	<b>\$1,550.00</b>
WESTERN SYSTEMS INC.	111-4171-433.20-99	TEST DISPLAY BOARD 4 &	TEST DISPLAY BRD 8 PHASE	\$875.69
			<b>VENDOR TOTAL</b>	<b>\$875.69</b>
WEX BANK	010-1210-402.20-61	JAN FUEL CARD- ADMIN	0496-00-184065-1	\$169.23
			<b>VENDOR TOTAL</b>	<b>\$169.23</b>
WHALEN TIRE INC	710-6010-449.20-80	#2181:RECAP TIRES	BANDAG PATCH & PLUG REPR	\$918.60
	710-6010-449.20-80	#1611:(1)FLAT REPAIR		\$55.00
	710-6010-449.20-80	#3249:RADIAL REINFORCEMNT		\$45.00
	710-6010-449.20-80	#3447:(2)TIRE DISPOSALS		(\$7.00)
	710-6010-449.20-80	#3292:(1)FLAT REPAIR	ON TOOLCAT/MODEL 5600	\$35.00
	710-6010-449.20-80	#3110:(1)FLAT REPAIR	02 FREIGHTLINER DUMP TRCK	\$37.00
	710-6010-449.20-80	#1806:DEMOUNT,MOUNT &	DISPOSAL CHARGE	\$217.00
	710-6010-449.20-80	#1772:TUBE & FLAT REPAIR		\$132.17
	710-6010-449.20-80	#3343:TRANSFORCE,DISPOSAL	& VALVE STEM	\$270.68
	710-6010-449.20-80	#3249:(1)FLAT REPAIR		\$37.00

Check date between : 2/23/2017

and : 2/28/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#3453:HUB PILOT DEMOUNT &	MOUNT	\$155.00
	710-6010-449.20-80	#3318:DEMOUNT/MNT & BRASS	VALVE STEM	\$144.00
	710-6010-449.20-80	#3455:DEMOUNT/MOUNT +	DISPOSAL CHARGE	\$42.00
			<b>VENDOR TOTAL</b>	<b>\$2,081.45</b>
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	44K FUEK SYSTEM CLEANER &	INTAKE SRVC KIT + DELIVRY	\$431.20
			<b>VENDOR TOTAL</b>	<b>\$431.20</b>
<b>GRAND TOTAL</b>				<b>\$516,271.79</b>