

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.80-20	#3313:HENKE 11' PLOW	REVERSALBE #HK23652	\$6,188.40
	111-4110-433.80-20	#1806:HENKE SANDER	STNLSS CARTRDGE#HK23573	\$26,050.00
	111-4110-433.50-99	FREIGHT:SANDER & PLOW	CHARGE	\$2,245.00
VENDOR TOTAL				\$34,483.40
360 OFFICE SOLUTIONS	010-1410-404.20-10	TONER CARTRIDGE FOR HP	PRINTER AT LAW & JUSTICE	\$135.98
	010-1410-404.20-10	DESK TOP TRAYS AND	COPY PAPER	\$103.37
	010-1410-404.20-10	AA BATTERIES AND COMPRESS	AIR FOR CLEANING KEYBOARD	\$21.12
	010-1410-404.20-10	CORK BOARD FOR OFFICE	ORGANIZATION	\$32.63
	010-1410-404.50-20	RICOH/MPC3504 COPER MAINT	07/25/17 TO 08/24/17	\$241.55
	010-1530-405.20-10	RETURNED CREDIT CARD	PAPER-WRONG SIZE	(\$3.05)
VENDOR TOTAL				\$531.60
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	FIBER BLEND - CA BUILDER	FOR THE SWIM CENTER	\$1,590.00
VENDOR TOTAL				\$1,590.00
ALPHAGRAPHICS BOZEMAN	650-3320-424.20-10	PARKING INFO CARDS	MSU AND ROLLING RULES	\$236.25
VENDOR TOTAL				\$236.25
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$56.21
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$40.42
	010-8020-456.50-30	TWL/MAT/ DEOSYS/SERVCHG	LAUNDRY BAG&STND	\$37.31
	010-8020-456.50-30	TWL/MAT/ DEOSYS/SERVCHG	LAUNDRY BAG&STND	\$37.31
VENDOR TOTAL				\$171.25
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#3838-HDYRAULIC ADAPTER		\$9.04
VENDOR TOTAL				\$9.04
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR DESGN	DESIGN & ENGINEERING FEES	\$3,060.00
VENDOR TOTAL				\$3,060.00
ARMITAGE ELECTRIC INC	010-8020-456.30-20	FIX RECPTCL OUTSIDE WALL	LABOR & MATERIALS	\$849.86

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City of Bozeman
Expenditure Approval List



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VENDOR TOTAL				\$849.86
ASSOC OF PUBLIC TREASURERS	010-1530-405.70-55	ANNUAL MEMBERSHIP DUES	LCLARK 10/1/17-9/30/18	\$192.00
VENDOR TOTAL				\$192.00
BALCO UNIFORM CO INC.	650-3320-424.20-30	PARKING UNIFORMS	ENFORCEMENT	\$441.00
VENDOR TOTAL				\$441.00
BEDFORD TECHNOLOGY LUMBER	710-6010-449.20-80	#3869-(2) COMPOSIT BOARDS	+ FREIGHT	\$361.72
VENDOR TOTAL				\$361.72
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) BOXES GLOVES	FOR THE FIRE DEPT	\$339.60
VENDOR TOTAL				\$339.60
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9603; RES 4820 NOTICE	\$93.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9604; RES 4819 NOTICE	\$93.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9601; ORD 1974 NOTICE	\$168.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9463;RES 4816 HEARING	\$84.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9464;RES 4817 HEARING	\$84.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9438;RES 4818 HEARING	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9427;RES 4834 HEARING	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9719; 8/24/17 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9560; 8/21/17 CC MTG	\$77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9491; 8/17/17 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9494; 8/14/17 CC MTG	\$55.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9609; 8/7/17 CC MTG	\$66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9520; 7/24/17 CC MTG	\$66.00
VENDOR TOTAL				\$956.00
BOZEMAN SAFE & LOCK	650-3310-424.30-20	REKEY PARKING OFFICE	STIFF BUILDING	\$44.50
	010-1810-413.30-20	LOCK CORE REPLACEMENT	VIDEO ROOM	\$188.82

Check date between : 9/7/2017

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City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$233.32
CDW GOVERNMENT INC	010-1910-414.20-20	SURFACE KEYBOARD SUSAN		\$141.56
	010-1220-402.20-20	ADOBE ACROBAT PRO	DEPUTY CITY CLERK DESK	\$356.39
	010-1220-402.20-20	(2) DELL MONITORS	DEPUTY CITY CLERK DESK	\$388.06
	650-3310-424.20-20	(3)AXIS ADAPTER FOR	GARAGE SECURITY CAMERA	\$211.84
	650-3310-424.20-20	(3)AXIS CONDUIT ADAPTERS	FOR GARAGE SECURITY CAMEI	\$105.92
			VENDOR TOTAL	\$1,203.77
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:08/25/17-09/24/17	\$203.75
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 08/25-09/24	\$81.51
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 08/25-09/24	\$41.90
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:08/25-09/24	\$41.90
			VENDOR TOTAL	\$369.06
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.50
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$40.36
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$4.85
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.65
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$42.19
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$15.16
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$10.70
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$38.34
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$71.40
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$2.05
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$12.08
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$7.46 NO NAME CODES	\$17.88
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$13.51
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$138.16
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$8.73
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$19.49
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$9.03
115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$18.32	

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



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CENTURYLINK- BUSINESS SERVICES	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$7.15
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$4.59
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$8.89
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$31.92
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.64
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$45.34
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$8.61
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$7.25
	600-4610-441.40-50	LONG DISTANCE-WTP		\$5.12
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$5.59
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$6.01
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$1.75
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$15.83
			VENDOR TOTAL	\$612.09
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:8/30-9/29/17	\$46.09
	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
			VENDOR TOTAL	\$126.08
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT	\$1,066.85
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREET DEPT	\$138.15
	865-0000-201.61-60	DSBRMNT TO CTY OF BOZEMN		\$101,000.70
			VENDOR TOTAL	\$102,205.70
COMPUNET INC	010-1910-414.50-20	SOURCEONE EMAIL MNGT SPP	VALID:8/13/17-8/12/18	\$2,027.60
			VENDOR TOTAL	\$2,027.60
COMPUSOURCE INC.	650-3310-424.50-10	LABOR TO TERMINATE CABLES	FOR GARAGE SECURITY SYSTI	\$509.25
			VENDOR TOTAL	\$509.25
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	(6) TRAFFIC LAMPS	FOR THE STREET DEPT	\$279.21
	010-1890-413.30-20	(30) LAMPS REPLACEMENT		\$72.00
	010-1820-413.30-20	(22) LAMPS REPLACEMENT		\$117.04

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



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VENDOR TOTAL				\$468.25
CORE CONTROL, INC.	010-8020-456.30-10	DRINKING FOUNTAIN REPLACD	LABOR & MATERIALS	\$514.38
VENDOR TOTAL				\$514.38
COSTCO #7 003 731 930009420-NEW	600-4640-441.20-99	M&M,HI CHEWS, SKITTLES	CATAPALOOZA	\$57.57
	600-4640-441.20-99	RETURN M&M & SKITTLES	CATAPALOZZA	(\$48.98)
	600-4640-441.20-99	CHOCOLATE BAG, CANDY	CATAPALOOZA	\$30.48
	010-2010-415.20-99	GRAPES, FIG BARS:EMPLOYEE	WELLNESS SCREENINGS	\$56.43
	010-2010-415.20-99	JUICE,GRAPES,FIG BARS	EMPLOY WELLNSS SCREENING	\$51.44
	010-2010-415.20-99	JUICE,PLATES,GRAPES,FRUIT	EMPLOYEE WLLNSS SCREENG	\$208.21
VENDOR TOTAL				\$355.15
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	(1) FUEL TANK FOR	VECH MAINT	\$1,020.52
VENDOR TOTAL				\$1,020.52
DENNY MENHOLT HONDA	710-6010-449.20-80	#3283-OXYGEN SENSOR	DENNY MENHOLT HONDA	\$337.86
VENDOR TOTAL				\$337.86
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.60-10	WATER CERTIFICATN APP FEE	BATEMAN, SHASTA	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN EXM FEE	BATEMAN, SHASTA	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN APP FEE	LEININGER, JACOB	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN EXM FEE	LEININGER, JACOB	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN APP FEE	HOLBINE, SEAN	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN EXM FEE	HOLBINE, SEAN	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN APP FEE	BONAMARTE, JOE	\$70.00
	600-5010-442.60-10	WATER CERTIFICATN EXM FEE	BONAMARTE, JOE	\$70.00
	010-1430-404.50-99	DEQ OVERSIGHT COSTS FOR	THE N CMC WALLACE SITE	\$2,922.08
VENDOR TOTAL				\$3,482.08
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 8/19/17	\$3,122.50
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>8/19/1	\$1,312.50
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	FOWLER-PROF SVCS>8/19/17	\$125.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



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DOWL	670-4530-435.80-90	ROUSE/LAMME STRMWTR PROJ	PROF SVCS THRU 8/19/17	\$1,451.00
	670-4530-435.80-90	N 4TH STRMWTR DRAINAGE PRJ	PROF SVCS THRU 8/19/17	\$879.75
	670-4530-435.80-90	SYSTEM ENHANCEMENT PROG	PROF SVCS THRU 8/19/17	\$561.00
VENDOR TOTAL				\$7,451.75
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#2748-(4) TIRE ROTATION		\$15.00
	010-7610-453.30-10	FLAT REPAIR ON MOWER		\$33.75
VENDOR TOTAL				\$48.75
ENERGY LABORATORIES INC	620-5610-445.50-99	SEPT EGR MONITORING SRVCS	WORK ORDER #H17070237	\$925.00
VENDOR TOTAL				\$925.00
EXECUTIVE SERVICES	600-4640-441.50-10	(12,000)STATEMENT STUFFER	+ SHIPPING	\$835.71
VENDOR TOTAL				\$835.71
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST.	MARBUT; WEEKEND 8/13/17	\$670.80
	115-3210-423.50-10	TEMPORARY ADMIN ASST.	VISSER; WEEKEND 8/13/17	\$171.89
VENDOR TOTAL				\$842.69
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	07/10/2017-08/09/2017	\$245.02
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	07/10/2017-08/09/2017	\$1,648.73
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.55
	010-1880-413.40-60	RECY:7/31-08/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$9.74
	010-1880-413.40-20	WATR:7/07-08/04/17:BFD #3	50% SPLIT WITH THE COUNTY	\$566.00
	010-1880-413.40-30	SEWR:7/07-8/04/17:BFD #3	50% SPLIT WITH THE COUNTY	\$39.78
	010-1880-413.40-70	STRM:07/31-08/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:07/31-08/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$45.17
	010-1880-413.40-70	STRM:07/31-08/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	ANNUAL D & O RENEWAL	50% SPLIT WITH THE COUNTY	\$600.00
	010-1880-413.50-99	REPAIR HEAT PUMP LEAK	50% SPLIT WITH THE COUNTY	\$263.00
VENDOR TOTAL				\$3,474.44

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



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FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES,GLOVES,	WHITE PAINT	\$60.82
	620-5210-444.20-99	TAPE,UTILITY KNIFE,SAFETY	GLASSES,GLOVES,WIPER FLU	\$330.15
	111-4110-433.20-99	EARPLUGS,RED PAINT,SAFETY	GLASSES,CLEANER,GLOVES	\$111.19
	111-4171-433.20-99	ANCHORS AND BITS	FOR SIGN REPAIR	\$185.45
VENDOR TOTAL				\$687.61
FEDEX EXPRESS	010-1410-404.70-40	CERTIFIED DRIVER RECORD	STATE V. ADAN WILSON	\$40.23
VENDOR TOTAL				\$40.23
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	MONTANA POWER EASEMENT	FOR STORY MILL PROJECT	\$0.75
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	\$70.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(2) DOCS; CITY CLERK	\$35.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	\$80.00
VENDOR TOTAL				\$185.75
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$5,971.22
VENDOR TOTAL				\$5,971.22
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	\$175.00
	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	\$47.26
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$47.29

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



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VENDOR TOTAL				\$2,056.00
GALLATIN DEVELOPMENT CORP	010-8240-459.70-55	PROSPERA ANNL MEMBERSHIP	MEMBERSHIP INVESTMENT	\$10,000.00
VENDOR TOTAL				\$10,000.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI ANNUAL ELEVATOR	MAINT FOR PARKING GARAGE	\$1,000.00
	010-1810-413.30-10	SEMI-ANNUAL ELEVATR MAINT	JULY-DECEMBER 2017	\$780.00
	010-1860-413.30-20	SMOKE DETECTOR REPLACE	LABOR AND MATERIALS	\$399.40
VENDOR TOTAL				\$2,179.40
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB	+ DELIVERY CHARGE	\$88.60
VENDOR TOTAL				\$88.60
GONZALEZ, ANGELICA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	100.8 MILES @ .535 A MILE	\$53.93
VENDOR TOTAL				\$53.93
H.D. FOWLER COMPANY	600-5090-442.20-99	(1) 6" REPAIR CLAMP		\$364.33
	600-5030-442.20-99	(25)BUSHINGS(10)STATIONRY	RODS, POLY WRAP	\$433.38
VENDOR TOTAL				\$797.71
HANSER'S WRECKER CO	710-6010-449.20-80	#2748-(1) STEERING COLUMN	1998 FORD F250 PU	\$95.00
VENDOR TOTAL				\$95.00
HOUSE OF CLEAN	010-7610-453.20-99	JUMBO COMMERCL TOILET	PAPER FOR PARKS	\$326.52
	010-3120-422.20-40	FLOOR CLEANER		\$91.69
	010-8020-456.30-10	REPAIR FLOOR MACHINE	LABOR & MATERIALS	\$121.33
VENDOR TOTAL				\$539.54
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	(1) PAGER		\$125.00
VENDOR TOTAL				\$125.00
INFOGROUP	600-4020-431.70-20	POLK CITY DIRECTORY 2017	ENGINEERING DEPT PORTION	\$125.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



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INFOGROUP	100-1610-411.70-20	POLK CITY DIRECTORY 2017	PLANNING DEPT PORTION	\$125.00
	010-7810-455.20-70	POLK CITY DIRECTORY 2017	LIBRARY	\$250.00
VENDOR TOTAL				\$500.00
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD: 7/19-8/8/17	\$312.08
VENDOR TOTAL				\$312.08
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	THERMAL BLANKET,FLEX PIPE	GASKET	\$516.34
VENDOR TOTAL				\$516.34
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-10	ROLL-UP DOOR REPAIR	@ FIRE STAION #2	\$195.50
VENDOR TOTAL				\$195.50
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	CLSED FOR MNTHLY POLE	SAFETY SUPPLIES	\$46.34
	010-1860-413.20-99	TISSUE, TOWELS,SOAP	JANITORIAL SUPPLIES	\$330.13
	010-1810-413.20-99	TISSUES FOR CITY HALL	JANITORIAL CLEANING	\$28.57
	010-1860-413.30-20	BATHROOM FIXTURE REPAIR	@ THE LIBRARY	\$165.00
	010-1860-413.20-99	TISSUES, TOWELS@ THE LIB	JANITORIAL SUPPLIES	\$269.41
VENDOR TOTAL				\$839.45
KENYON NOBLE LUMBER CO	111-4110-433.20-61	(6.6GAL) PROPANE	FOR STREETS	\$19.73
	111-4171-433.20-65	BATTERY, CHARGER, PALM	NAILER	\$254.97
	111-4171-433.20-65	RETURN CHARGER	ORIGINALLY ON 6141081	(\$75.99)
	111-4110-433.20-65	(1)MAGNETIC FLOOR SWEEPER		\$45.99
	600-5010-442.20-65	#3834-(1) SHOVEL		\$12.99
	600-5010-442.20-99	(1) SET KNEE PADS		\$16.99
	600-5010-442.20-99	U BOLTS,BUTT SLICE,SHUTTR	SCREW RIVETS	\$23.72
	111-4110-433.20-61	(15.2GAL) PROPANE		\$45.44
	010-1860-413.30-30	SIGNAGE REPAIR HARDWARE		\$22.16
	010-1860-413.30-20	PLUMBING REPAIR PARTS		\$34.98
VENDOR TOTAL				\$400.98

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	110-4120-433.20-50	(6.64T) 3/4" PLANT MIX		\$391.76
	600-5010-442.20-50	(10CY) FLOWABLE FILL	2602 ROSE	\$810.00
	111-4110-433.40-60	DUMP FEE - GRANT & SHORT	CONCRETE DISPOSAL	\$143.70
VENDOR TOTAL				\$1,345.46
KOIS BROTHERS INC	710-6010-449.20-80	#3023-MONARCH COIL,	SOLENOID, NC CART	\$243.21
VENDOR TOTAL				\$243.21
LAWSON PRODUCTS INC	710-6010-449.20-80	FENDER SHIELD RETAINER,	PUSH TYPE RIVET, FITTINGS	\$716.83
	710-6010-449.20-99	GLOVES, PIPE TAPE		\$120.33
VENDOR TOTAL				\$837.16
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	SNOW RODEO REGISTRATION	VANDELINDER TRAINING ONLY	\$50.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	WORKMAN TRAINING ONLY	\$50.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	BACKMAN TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	BLEWETT TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	CERDA TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	CORY TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	DIAZ TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	DOUGHERTY TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	KOENIG TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	MARTIN TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	MATHIAS TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	HECKEL TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	PITCHER TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	POLLOCK TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	TAYLEN TRAIN & COMPETE	\$120.00
	111-4110-433.60-10	SNOW RODEO REGISTRATION	WETHERELL TRAIN & COMPETE	\$120.00
VENDOR TOTAL				\$1,780.00
MARATHON SEAT COVERS	600-5010-442.20-60	INSTALL HEADREST COVER	SPLIT BTWN WATER/SEWER	\$306.67
	620-5210-444.20-60	INSTALL HEADREST COVER	SPLIT BTWN WATER/SEWER	\$306.68

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$613.35
MARTIN, ROBERT	111-4110-433.70-99	CDL TESTING REIMBURSEMENT	ROB MARTIN	\$50.00
VENDOR TOTAL				\$50.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-8/28-	9/27 @ 707 JEFFERSON AVE	\$53.99
VENDOR TOTAL				\$53.99
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	RETURN (2) STRAP KITS		(\$111.00)
	710-6010-449.20-80	(2) AMBER STARS +	FREIGHT	\$124.34
VENDOR TOTAL				\$13.34
MEDICENTER	620-5610-445.50-80	PRE-EMPLOYMENT PHYSICAL	EXAM - NEW WRF EMPLOYEE	\$150.00
VENDOR TOTAL				\$150.00
MIDWEST WELDING & MACHINE INC.	010-8020-456.80-80	BULKHEAD FABRICATION@SWIM	CENTER:LABOR & MATERIALS	\$24,875.00
	010-1860-413.30-20	DOCK GATE WELD REPAIR	@ THE LIBRARY	\$95.00
VENDOR TOTAL				\$24,970.00
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 7/31/17	\$722.00
VENDOR TOTAL				\$722.00
MISC VENDOR - ACCOUNTING	100-0000-341.55-00	RFND PLNG FEE YB ZMA	ZONING MAP AMENDMENT:NOI	\$1,912.78
	010-8240-459.60-10	REIMBURSE LUNCH FOR 1/2	MONTANA BIOSCIENCE ALLNCI	\$234.12
	650-0000-322.50-20	REIMBURSEMENT FOR GARAGE	AVI NOT UPDATED AS PAID	\$38.00
	800-0000-344.80-00	SALE BACK TO CITY LOT 24	BLK 56 NEW DIVISION	\$162.19
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	9627-53330:514 CAMBRIDGE	\$220.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	2629-13520:420 W KOCH	\$245.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	50331-220660:3375 MONIDA	\$237.99
	010-0000-201.60-50	PARK DEPOSIT REFUND	BOGERT PAVILLION 8/27/17	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	KIRK PARK OPEN SPACE	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	E GAL REC AREA&TUCKERMAN	\$150.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.60-50	PARK DEPOSIT REFUND	BOGERT PARK BAND SHELL	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	BOGERT PARK PAVILION	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/26	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/26-	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/27	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/25	STORY MANSION RENTAL	\$350.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/27	STORY MANSION RENTAL	\$300.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/21	STORY MANSION RENTAL	\$400.00
	VENDOR TOTAL			
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2013-00739	RESTITUTION DISBURSEMENT	\$102.45
	865-0000-201.61-60	TK-115-2017-00128	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2016-05018	RESTITUTION DISBURSEMENT	\$165.94
	865-0000-201.61-60	TK-115-2016-05074	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-2017-00413	BOND REFUND	\$730.00
	865-0000-201.61-60	TK-115-2017-01160	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2015-05216	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	TK-115-2016-00530	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2017-01512	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-2016-03222	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2017-01006	RESTITUTION DISBURSEMENT	\$598.49
	865-0000-201.61-60	TK-115-2017-00563	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-115-2015-01802	RESTITUTION DISBURSEMENT	\$380.00
	865-0000-201.61-60	TK-115-2011-02428	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2015-05268	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2014-04899	RESTITUTION DISBURSEMENT	\$360.77
	865-0000-201.61-60	TK-115-2016-04822	RESTITUTION DISBURSEMENT	\$52.84
	865-0000-201.61-60	TK-115-2016-04523	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-115-2016-05492	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-2009-05573	RESTITUTION DISBURSEMENT	\$75.00
865-0000-201.61-60	TK-115-2017-01900	BOND REFUND	\$85.00	
865-0000-201.61-60	TK-115-2015-04898	RESTITUTION DISBURSEMENT	\$64.99	

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2015-04898	RESTITUTION DISBURSEMENT	\$35.01
	865-0000-201.61-60	TK-115-201303210	RESTITUTION DISBURSEMENT	\$800.00
	865-0000-201.61-60	TK-115-2016-04692	BOND REFUND	\$430.00
	865-0000-201.61-60	YK-115-2014-05061	RESTITUTION DISBURSEMENT	\$105.00
	865-0000-201.61-60	TK-115-2016-02620	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2013-00082	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-201405200	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2012-05900	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	TK-115-2017-01876	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-115-2017-01003	BOND REFUND	\$685.00
	865-0000-201.61-60	TK-115-2017-00008	RESTITUTION DISBURSEMENT	\$940.00
	865-0000-201.61-60	TK-115-2013-00190	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-02828	BOND REFUND	\$315.00
	865-0000-201.61-60	TK-115-2016-02723	RESTITUTION DISBURSEMENT	\$292.50
	865-0000-201.61-60	TK115-2016-03010	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	TK-115-2011-03592	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	CR-115-2013-00149	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-115-2014-00970	RESTITUTION DISBURSEMENT	\$1,524.08
	865-0000-201.61-60	TK-115-2016-05437	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2016-03885	BOND REFUND	\$1,120.00
	865-0000-201.61-60	TK-115-2017-00703	BOND TRANSFERRED	\$380.00
	865-0000-201.61-60	TK-115-2016-04070	BOND TRANSFERRED	\$65.00
	865-0000-201.61-60	TK-115-2016-04887	BOND REFUND	\$905.00
	865-0000-201.61-60	TK-115-2017-00223	BOND REFUND	\$170.00
	865-0000-201.61-60	TK-115-2016-05039	RESTITUTION DISBURSEMENT	\$78.97
	865-0000-201.61-60	TK-115-2017-02329	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-115-2017-01324	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-115-2016-05153	BOND TRANSFERRED	\$115.00
	865-0000-201.61-60	TK-115-2017-00517	BOND REFUND	\$65.00
	865-0000-201.61-60	CR-115-2016-00038	RESTITUTION DISBURSEMENT	\$440.00
	865-0000-201.61-60	TK-115-2014-05701	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-115-2013-05116	RESTITUTION DISBURSEMENT	\$1,600.00
	865-0000-201.61-60	TK-115-2014-02772	RESTITUTION DISBURSEMENT	\$300.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2014-03871	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2015-04503	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-115-2017-02348	BOND TRANSFERRED	\$500.00
	865-0000-201.61-60	TK-115-2016-02988	RESTITUTION DISBURSEMENT	\$405.00
	865-0000-201.61-60	TK-115-2015-02452	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-115-2002-08356	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2016-04583	BOND REFUND	\$615.00
	865-0000-201.61-60	TK-115-2016-04399	RESTITUTION DISBURSEMENT	\$762.64
	865-0000-201.61-60	TK-115-2017-00533	BOND REFUND	\$100.00
	865-0000-201.61-60	TK115-2013-04546	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-00615	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2014-05200	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-115-2015-02388	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2016-02620	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2016-04866	BOND REFUND	\$30.00
	865-0000-201.61-60	TK-115-2015-00027	RESTITUTION DISBURSEMENT	\$525.00
	865-0000-201.61-60	TK-115/2017-00146	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	TK-115/2017-00723	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-115-2013-02112	RESTITUTION DISBURSEMENT	\$20.00
	865-0000-201.61-60	TK-115-2016-00346	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-115-2017-00371	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2016-05306	BOND REFUND	\$225.00
	865-0000-201.61-60	TK115-2017-01279	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-115-2017-01279	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-115-2017-01394	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2016-00966	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2013-02551	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-115-2017-02245	BOND REFUND	\$1,500.00
	865-0000-201.61-60	TK-115-2017-023333	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-20111-00024	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	TK-115-2012-01795	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-115-2017-01004	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2014-05701	RESTITUTION DISBURSEMENT	\$37.50

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2016-04779	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2016-01764	BOND REFUND	\$190.00
	865-0000-201.61-60	TK-115-2017-02398	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2017-02692	BOND REFUND	\$25.00
	865-0000-201.61-60	TK-115-2017-01778	BOND REFUND	\$240.00
	865-0000-201.61-60	TK-115-2016-05169	RESTITUTION DISBURSEMENT	\$846.50
	865-0000-201.61-60	TK-115-2017-00467	BOND REFUND	\$630.00
	865-0000-201.61-60	TK-115-2016-02207	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-1152017-00981	BOND REFUND	\$730.00
	865-0000-201.61-60	TK-115-2012-01448	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-115-2017-01925	BOND TRANSFERRED	\$380.00
	865-0000-201.61-60	TK-115-2017-02944	BOND REFUND	\$62.00
	865-0000-201.61-60	TK-115-2017-02944	BOND REFUND	\$13.00
	865-0000-201.61-60	TK-115-2016-04779	RESTITUTION DISBURSEMENT	\$2,832.81
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	\$165.52
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	\$134.48
	865-0000-201.61-60	TK-115-2017-02007	RESTITUTION DISBURSEMENT	\$1,105.00
	865-0000-201.61-60	TK-115-2017-01039	RESTITUTION DISBURSEMENT	\$732.50
	865-0000-201.61-60	TK-115-2016-04093	RESTITUTION DISBURSEMENT	\$88.47
	865-0000-201.61-60	TK-115-2017-01419	BOND REFUND	\$10.00
	865-0000-201.61-60	TK-115-2017-01588	RESTITUTION DISBURSEMENT	\$618.00
	865-0000-201.61-60	TK-115-2017-00809	BOND REFUND	\$365.00
	865-0000-201.61-60	TK-115-2017-01493	RESTITUTION DISBURSEMENT	\$15.93
	865-0000-201.61-60	TK-115-2016-04238	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2017-02642	BOND TRANSFERRED	\$25.00
	865-0000-201.61-60	TK-115-2017-02647	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-115-2015-03525	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-115-2017-00734	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2017-00880	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2017-01350	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-115-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-00625	BOND REFUND	\$120.00
	865-0000-201.61-60	TK-1152013-00082	RESTITUTION DISBURSEMENT	\$100.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2011-00054	RESTITUTION DISBURSEMENT	\$755.00
	865-0000-201.61-60	TK-115-2016-05550	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	\$66.18
	865-0000-201.61-60	TK-1152016-00863	RESTITUTION DISBURSEMENT	\$313.82
	865-0000-201.61-60	TK-115-2013-00796	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-115-2015-02452	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-02723	BOND REFUND	\$145.00
	865-0000-201.61-60	TK-115-2016-04010	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2017-00105	BOND REFUND	\$370.00
	865-0000-201.61-60	TK-115-2017-01180	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2017-01180	BOND REFUND	\$190.00
	865-0000-201.61-60	TK-115-2017-01180	BOND REFUND	\$190.00
	865-0000-201.61-60	TK-115-2017-01711	BOND REFUND	\$105.00
	865-0000-201.61-60	TK-115-2016-05305	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-2017-01163	BOND REFUND	\$49.49
	865-0000-201.61-60	TK-115-2017-01163	RESTITUTION DISBURSEMENT	\$290.51
	865-0000-201.61-60	TK-115-2017-00389	RESTITUTION DISBURSEMENT	\$36.13
	865-0000-201.61-60	TK-115-2017-00389	RESTITUTION DISBURSEMENT	\$13.25
	865-0000-201.61-60	TK-115-2017-00389	RESTITUTION DISBURSEMENT	\$50.62
	865-0000-201.61-60	TK-115-2012-03035	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-115-2016-04535	BOND REFUND	\$1,690.00
	865-0000-201.61-60	TK-115-2017-03181	BOND REFUND	\$90.00
	865-0000-201.61-60	TK-115-2015-00027	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-115-2017-00459	BOND REFUND	\$1,100.00
	865-0000-201.61-60	TK-115-2016-03427	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2016-02503	BOND REFUND	\$460.00
	865-0000-201.61-60	TK-115-2016-04064	BOND REFUND	\$880.00
	865-0000-201.61-60	TK-115-2017-00434	BOND REFUND	\$145.00
	865-0000-201.61-60	TK115-2017-01202	BOND REFUND	\$230.00
	865-0000-201.61-60	TK-115-2017-02167	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	CR-115-2016-00049	RESTITUTION DISBURSEMENT	\$435.00
	865-0000-201.61-60	TK-115-2017-02548	BOND REFUND	\$1.00
	865-0000-201.61-60	TK115-2010-05759	RESTITUTION DISBURSEMENT	\$186.50

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2016-05244	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2017-00521	BOND REFUND	\$165.00
VENDOR TOTAL				\$53,492.89
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	TRNSFR TO 47479-75290	\$60.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000045310	\$424.07
VENDOR TOTAL				\$484.07
MMCT & FOA	010-1220-402.70-55	MMCT & FOA ANNUAL DUES	7/17-6/18: SWEENEY	\$50.00
VENDOR TOTAL				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCA	010-8910-471.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$379,289.25
	600-5010-442.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$50,585.02
	600-4610-441.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$50,585.02
	620-5210-444.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$47,000.75
	620-5610-445.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$47,000.75
	640-5810-447.70-70	LIABILITY ASSESSMENT PMT	FY16-17 LIABILITY INSUR	\$47,423.60
	650-3310-424.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$11,447.53
	670-4510-435.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$3,653.08
	010-8910-471.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$2,254.68
	600-5010-442.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$349.98
	600-4610-441.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$349.98
	620-5210-444.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$313.33
	620-5610-445.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$313.33
	640-5810-447.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$251.96
	650-3310-424.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$75.63
	670-4510-435.70-70	LIABILITY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$13.11
VENDOR TOTAL				\$640,907.00
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	HEP B INJECTION ADMIN	NEW STREETS EMPLOYEE	\$100.00
	111-4110-433.50-80	HEP B INJECTION ADMIN	NEW STREETS EMPLOYEE	\$100.00
VENDOR TOTAL				\$200.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	010-3120-422.20-60	DEF FLUID (2)	FOR THE FIRE DEPT	\$39.60
VENDOR TOTAL				\$39.60
MONTANA PARENT INCORPORATED	010-8010-456.70-10	FALL/WINTER ACTIV GUIDE	2ND HALF PAYMENT	\$2,573.75
VENDOR TOTAL				\$2,573.75
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	SEPT JANITORIAL CONTRACT	@5519 SAXON WAY	\$2,060.00
VENDOR TOTAL				\$2,060.00
NAPA AUTO PARTS	111-4110-433.20-99	(5) BAGS FLOOR DRY		\$26.35
	111-4110-433.30-10	(1) MUD FLAP		\$10.34
	710-6010-449.20-65	(1) OIL DRAIN HOSE W/	FREIGHT	\$112.61
	710-6010-449.20-80	#3805-(1) OIL FILTER		\$31.77
	710-6010-449.20-80	#3623-OIL,AIR,FUEL,POWER	STEERING,CABIN AIR FILTER	\$207.64
	710-6010-449.20-80	#3421-OIL FILTER		\$31.77
	710-6010-449.20-80	#3766-ALTERNATOR CORE	RETURN, ORIG ON 195058	(\$98.76)
	710-6010-449.20-80	#3421-BRAKE CHAMBER		\$45.96
	710-6010-449.20-80	#3270-(1) SOLENOID		\$40.71
	710-6010-449.20-65	RETURN DRAIN HOSE	ORIGINALLY ON 193805	(\$112.61)
	710-6010-449.20-80	#3805-BRASS IN		\$0.48
	710-6010-449.20-80	#3805-(1) MALE CONNECTOR		\$3.21
	710-6010-449.20-80	#3478-(1) ROCKER SWITCH		\$13.36
	710-6010-449.20-80	#3986-(1)HYDRAULIC FILTER		\$10.32
	710-6010-449.20-80	#3661-AIR FILTER		\$19.53
	710-6010-449.20-80	#2654-(2) FUEL FILTERS		\$15.10
	710-6010-449.20-80	#3980-(1) CONNECTOR		\$8.97
	710-6010-449.20-80	#3746-RETURN FILTER	ORIGINALLY ON 195009	(\$54.00)
	710-6010-449.20-80	#3626-(1) U-BOLT		\$3.13
	710-6010-449.20-80	(1) AIR FILTER		\$10.33
	710-6010-449.20-80	#2654-OIL,TRAN,AIR,	HYDRAULIC,TRAN FILTERS	\$54.85
	710-6010-449.20-80	#2654-(4) LAMPS		\$4.36
	710-6010-449.20-80	#3763-(1) OIL FILTER		\$31.76
	710-6010-449.20-80	#3763-(1) OIL FILTER		\$31.76

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	#1614-OIL, FUEL, HYDRALIC	FILTERS,	\$97.24
	710-6010-449.20-80	#1614-(1) AIR FILTER		\$25.54
	710-6010-449.20-80	(100)CABLES, (25) BATTERY	CABLES	\$295.50
	710-6010-449.20-65	(1) ADAPTER		\$1.94
	710-6010-449.20-65	(1) OIL DRAIN HOSE		\$87.06
	710-6010-449.20-65	(1) THROTTLE DEPRESSOR		\$26.96
	710-6010-449.20-65	WARRANTY CREDIT	ORIGINALLY ON 198546	(\$26.96)
	710-6010-449.20-80	#3313-(10) HEATER HOSE		\$9.30
	710-6010-449.20-80	OIL FILTER, BRAKE CLEANER	,ADAPTER,PRIMER	\$47.42
	710-6010-449.20-80	#3367-(1) COUPLING		\$4.78
	600-5010-442.20-60	(2) GAL ANTIFREEZE		\$13.98
VENDOR TOTAL				\$1,031.70
NELCON, INC	110-4120-433.20-50	(4.79)T 5/8" ASPHALT	FOR STREETS	\$239.50
	110-4120-433.20-50	(3.37)T 5/8" ASPHALT	FOR STREETS	\$168.50
	110-4120-433.20-50	(20.08)T 5/8" ASPHALT	FOR STREETS	\$1,004.00
	110-4120-433.20-50	(3.68)T 5/8" ASPHALT	FOR STREETS	\$184.00
	110-4120-433.20-50	(8.95)T 5/8" ASPHALT	FOR STREETS	\$447.50
VENDOR TOTAL				\$2,043.50
NORBY, JAMIE	010-2010-415.70-40	OVER-NIGHT SHIPPING FOR	TERM CHECK-PARKING:FEDEX	\$73.75
VENDOR TOTAL				\$73.75
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(6) TOTES EMULSION	FOR THE STREET DEPT	\$4,770.00
	111-4110-433.20-65	(2) SHOVELS	FOR THE STREET DEPT	\$126.60
	111-4110-433.20-60	(1050)GUTTER BROOM WIRES	FOR THE STREET DEPT	\$1,837.50
VENDOR TOTAL				\$6,734.10
NORTHWESTERN ENERGY	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 07/18-08/16/17	\$72.54
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH325609 DEM569 8924.80	\$30,963.86
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.67
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$89.65
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$20.44

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$20.98
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,522.56
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,558.16
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$50.52
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$56.46
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,545.44
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$546.27
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,278.29
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$201.86
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$51.50
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,001.71
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,588.19
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$15.12
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$61.29
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$266.93
	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	\$258.70
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.13
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$938.16
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$44.97
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$23.05
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$192.80
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$160.25
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$579.74
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$329.51
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$25.86
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$20.01
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$134.56
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$16.08
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$463.37
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$463.37
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$463.37
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.66

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.65
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.65
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,553.40
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,154.22
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$7,244.08
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$243.25
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.30
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$580.55
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,052.13
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,743.21
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$638.55
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$434.49
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,210.37
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$62.34
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$77.83
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$37.57
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$108.27
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$108.27
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,426.67
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$169.44
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$230.26
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$80.56
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$47.11
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$120.54
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$56.92
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.77
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.59
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$88.08
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$120.02
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$23.83
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$37.33
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.37
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.36

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.36
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.36
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.36
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.16
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.15
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.15
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.15
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.15
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$22.44
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$18.29
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.38
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$736.40
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$839.36
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$7.72
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$55.58
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.41
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$7,225.06
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,195.65
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$32.97
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,533.96
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$849.13
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$164.46
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$76.99
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$33.14
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$5.85
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$79.29
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$39.53
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$69.49
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$34.70
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$163.26
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$29.31
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$38.83
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$38.83

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$38.83
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$13.15
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$13.16
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$13.16
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.08
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.07
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.07
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$5.28
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$5.29
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$5.29
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$5.93
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$5.93
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$5.93
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,382.75
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$221.66
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$8.29
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$646.02
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$50.62
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$63.20
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.47
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$5.97
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$11.35
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 0 0724446-0	\$19.85
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 0 0724447-8	\$32.00
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.50
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$13.96
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$35.86
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$5.85
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$86.95
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$39.47
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$25.23
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$5.85
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.44

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$38.07
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$5.85
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$39.11
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$5.85
	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	\$119.74
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$37.18
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$5.85
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	\$83.38
VENDOR TOTAL				\$87,850.78
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/17	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/17	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/17	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/17	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRVC THRU 09/02-10/01/17	\$17.98
VENDOR TOTAL				\$89.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	HEIDI ANN MARICLE	\$3.00
VENDOR TOTAL				\$3.00
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-SEP	1704 VAQUERO PARKWAY	\$125.00
VENDOR TOTAL				\$125.00
OSTERMAN'S WAREHOUSE	010-1840-413.70-90	ANNUAL RECORD STORAGE FEE	SEPT 7 2017 - SEPT 7 2018	\$3,360.00
VENDOR TOTAL				\$3,360.00
OWENHOUSE HARDWARE	111-4171-433.20-99	(1) 50FT COILED HOSE		\$23.99
	111-4171-433.20-40	PRIMER SPRAY,SELF ETCH,	WASP & YELLOWJACK KILLER	\$63.71
	710-6010-449.20-80	(8) HARDWARE		\$1.92
VENDOR TOTAL				\$89.62

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-20	DOG WASTE SERVICE	FOR AUGUST	\$320.00
VENDOR TOTAL				\$320.00
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNT-PROTZ,M 06/10-	07/09/17 @ 540 CAYUSE TRL	\$62.98
	010-1910-414.40-56	HS INTERNT-PROTZ,M 07/10-	08/09/17 @ 540 CAYUSE TRL	\$62.98
VENDOR TOTAL				\$125.96
RANCH AND HOME SUPPLY LLC	111-4110-433.20-40	(3) BRAKE CLEANER		\$8.97
	111-4110-433.20-99	(3) QUICK LINK		\$5.97
	710-6010-449.20-65	(1) LITH FLASHLIGHT, (1)	LITH BATTERY	\$89.98
	710-6010-449.20-30	(1) COVERALS		\$34.99
	111-4110-433.20-99	STRAINER ASSY + FREIGHT		\$10.50
	710-6010-449.20-80	BOLTS/NUTS/WASHERS		\$3.91
	010-7610-453.30-30	BOLTS		\$4.38
	010-7610-453.20-99	PADLOCK/COIL CHAIN		\$59.94
	010-7610-453.30-30	BOLTS		\$0.75
	010-3120-422.20-65	WHEEL CHOCKS & ROPE		\$267.89
VENDOR TOTAL				\$487.28
RECREATION SUPPLY COMPANY	010-8020-456.30-20	(4)FILTER LEAF ASSEMBLY	+ SHIPPING	\$1,865.69
VENDOR TOTAL				\$1,865.69
REDSTONE LEASING	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTRST	\$17.74
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTRST	\$17.74
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTRST	\$17.73
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRNCPL	\$86.72
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRNCPL	\$86.72
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRNCPL	\$86.72
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTRST	\$17.24
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTRST	\$17.25
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTRST	\$17.25
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRNCPL	\$87.21
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRNCPL	\$87.21

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
REDSTONE LEASING	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRNCPL	\$87.21
VENDOR TOTAL				\$626.74
RESSLER MOTORS	710-6010-449.20-80	#3661-ENGINE STRUTS &	MOUNTS	\$210.60
	710-6010-449.20-80	#3661-(1) RADIATOR		\$276.66
	710-6010-449.20-80	#3631-(1) KEY FOB		\$90.20
	710-6010-449.20-80	#3589-FAN BLADES, SHROUD	KIT, ELECTRICAL CONNECTOR	\$560.87
	010-3120-422.30-10	#3363:OIL CHANGE & FILTER	07 DODGE DURANGO	\$48.64
VENDOR TOTAL				\$1,186.97
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3452-(1) HORN BUTT KIT W	/FREIGHT	\$64.22
	710-6010-449.20-80	#3640 - CONTROL VALVE,	KNOB W/FREIGHT	\$186.55
	710-6010-449.20-80	#3623-(1) CRANKCASE	VENTILATION KIT	\$79.89
	710-6010-449.20-80	#3640-RELAY		\$26.96
	710-6010-449.20-80	#3367-FUEL LINE,AIR BRAKE	NUT,INSERT,SLEEVE	\$33.20
	710-6010-449.20-80	#3623-COVER PLATE ASSY		\$19.96
VENDOR TOTAL				\$410.78
ROSAUERS FOOD & DRUG CTR #40	010-3140-422.20-99	FOOD FOR FITP:SUMMER BBQ	UNION WILL REMBRSE#105.26	\$210.52
VENDOR TOTAL				\$210.52
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	REVIEW OAK/7TH IMP->8/4/	\$990.00
	650-3310-424.50-10	PREP FOR STRIPNG N WILLSN	PARKING LOT PROF SRV 8/4	\$621.00
VENDOR TOTAL				\$1,611.00
SCENIC CITY PORTABLES INC	010-3130-422.20-99	PORTABLE TOILET:GRIFFIN &	N ROUSE:8/24 TO 9/20	\$90.00
VENDOR TOTAL				\$90.00
SHERWIN WILLIAMS COMPANY	111-4171-433.30-10	(2) PAIL GASKETS		\$26.00
	111-4110-433.20-99	(2) PACK SAVER LUBE		\$17.98
VENDOR TOTAL				\$43.98

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-10	SOAP,POST IT NOTES,TABS	CITY CLERK SUPPLIES	\$98.81
	010-1110-401.20-10	(7) BOXES PAPER	SAVIN COPIER	\$421.33
	010-1220-402.20-10	END TAB WALLETS FOR BIDS	CITY CLERK SUPPLIES	\$131.22
	010-1220-402.20-10	WALL CLOCK	CITY CLERKS OFFICE	\$21.41
	010-3110-422.20-10	BINDER CLIPS		\$18.48
VENDOR TOTAL				\$691.25
SIX ROBBLEES' INC	710-6010-449.20-65	(2) AIR DUAL FOOT CHUCK,	(1) AIR DUEL TIRE GUAGE	\$40.34
	710-6010-449.20-80	CORE RETURN-AIR DRYER	CARTRIDGE	(\$207.51)
	710-6010-449.20-80	GOVERNOR, KIT ADIPSP,	PURGE VALVE	\$361.39
VENDOR TOTAL				\$194.22
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(3) TRUCK SLACK ADJUSTER	SET	\$160.95
	710-6010-449.20-65	(1) SOCKET EXTENSION SET		\$105.12
VENDOR TOTAL				\$266.07
SNYDER INDUSTRIES, INC.	640-5810-447.20-99	(20) 300 GALLON TOTES	@\$150 A TOTE + SHIPPING	\$3,000.00
	640-5810-447.20-99	(20) 300 GALLON TOTES	@\$150 A TOTE + SHIPPING	\$3,000.00
	640-5810-447.20-99	(60) SMALL CAN LIDS	@\$39 A LID + SHIPPING	\$2,340.00
	640-5810-447.20-99	(60) LARGE CAN LIDS	@\$54 A LID + SHIPPING	\$3,240.00
	640-5810-447.20-99	(60) HINGE KITS	@\$6 A HINGE + SHIPPING	\$360.00
	640-5810-447.20-99	FREIGHT FOR CANS, LIDS, &	HINGE KITS	\$1,750.00
VENDOR TOTAL				\$13,690.00
SPECTRUM PRODUCTS LLC	010-8020-456.20-65	ANCHOR KIT-ADA LIFT	FOR THE SWIM CENTER	\$157.65
VENDOR TOTAL				\$157.65
SPEEDY LUBE INC	710-6010-449.20-80	#2748-OIL CHANGE	2004 CHEVY SILVERADO	\$43.83
	710-6010-449.20-80	#3406-OIL CHANGE	2008 CHEVY EXPRESS	\$41.35
	710-6010-449.20-80	#3503-OIL CHANGE	2010 GMC TRUCKS	\$41.35
VENDOR TOTAL				\$126.53

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STEER IN TRAILER SALES	111-4110-433.20-99	(1) 2018 OUTBACK TRAILER	#53BPTEA17JT018071	\$3,200.00
VENDOR TOTAL				\$3,200.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	\$211.62
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$223.51
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	\$243.73
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS	\$287.33
	710-6010-449.20-80	(1) 55 GAL DRUM 15W40 OIL	FOR VECH MAINT	\$485.95
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT	\$1,004.86
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT	\$199.83
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREET DEPT	\$294.82
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS	\$977.29
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS	\$252.44
	640-5810-447.20-61	FUEL TANK-DYED DIESEL/UNL	SOLID WASTE	\$55.24
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS	\$340.20
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL	WATER	\$2.33
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT	\$184.02
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET DEPT	\$252.19
VENDOR TOTAL				\$5,015.36
SUTPHEN CORPORATION	010-3120-422.30-10	DOOR SECTION FOR ROLL UP	+ SHIPPING	\$269.54
VENDOR TOTAL				\$269.54
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 7/31/17	\$883.51
VENDOR TOTAL				\$883.51
THE MANSFIELD CENTER	010-8240-459.70-99	REG:CIRCULAR ECONOMY CONF	ED:9/20-9/23:SPONSORSHIP	\$1,000.00
VENDOR TOTAL				\$1,000.00
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES/ANGELICA GONZALEZ	INTERN WAGES THRU 8/15	\$1,880.30
VENDOR TOTAL				\$1,880.30

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE WRAP AGENCY (CSG MEDIA LLC)	650-3330-424.50-99	UTILITY TRAFFC SIGNAL BOX	WRAPS & DESIGN	\$1,040.00
VENDOR TOTAL				\$1,040.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3631-(4) TIRES	2012 CHEVY TAHOE	\$715.00
VENDOR TOTAL				\$715.00
TITAN MACHINERY	710-6010-449.20-80	#3640-(1) VARIABLE DISP	PUMP	\$1,820.53
	710-6010-449.20-80	#3623-FILTER + FREIGHT		\$217.39
VENDOR TOTAL				\$2,037.92
TNT SPRINGS INC.	710-6010-449.20-80	#3623-AIR DRYER CARTRIDGE		\$32.85
VENDOR TOTAL				\$32.85
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	CNSRV#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	#3853-ILLUMINATED SWITCH		\$589.87
	710-6010-449.20-80	FREIGHT FOR INVOICE	#42CS0429451	\$31.56
	710-6010-449.20-80	#3684-COVER ASSY		\$33.30
	710-6010-449.20-80	#3684-FILTER - LUBE		\$13.69
VENDOR TOTAL				\$668.42
TRI-COUNTY HEATING & COOLING	010-1810-413.30-10	AHU-2, FAN REPLACEMENT	AHU-1 DIFF SWITCH REPLACE	\$2,070.41
	010-1830-413.30-10	RTU-1 REPAIR:LABOR&MATERL	@ THE CITY SHOPS	\$754.50

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$2,824.91
UL LLC	010-3120-422.50-10	FIRE&EMRGNCY VEHLE SRVCS	(4) PUMERS:LADDER INSPCTS	\$2,220.00
	010-3120-422.50-10	FIRE&EMRGNCY VEHLE SRVCS	TRUCK 3 & LADDERS INSPCTN	\$3,164.60
			VENDOR TOTAL	\$5,384.60
US BANK	115-3210-423.20-20	HARDWARE REPAIR/REPLCE+	DIGNOSTIC FEE:HEARTLAND	\$338.04
	115-3210-423.70-55	TEST REGISTRATION FOR	BEN ABBEY	\$199.00
	115-3210-423.20-10	CLIPPER TAG REFILLS FOR	COMMERCIAL PLANS	\$94.98
	115-3210-423.20-10	GAS SERVICE STICKERS	FOR INSPECTIONS	\$239.05
	115-3210-423.60-20	FLIGHT:TRAIN ESGIL EPLAN	SAN DIEGO:KOENIG:9/8-9/12	\$269.49
	650-3310-424.20-10	PERF PAD,PST ITS,CMP BOOK	OFFICE SUPPLIES:STAPLES	\$17.78
	650-3320-424.20-99	SHIPPING/HANDHELD SOLUTNS	THE UPS STORE	\$45.35
	650-3320-424.20-99	MARKING ABANDON VEHICLES	MARKING PEN DEPOT	\$112.50
	650-3310-424.70-55	17 PIPTA MEMBERSHIP DUES	CVENT PIPTA	\$50.00
	010-3130-422.60-20	MEAL TICKET:NTNL EMRGNCY	TRNG CTR:3/10/18:MUMMEY	\$164.50
	010-3140-422.20-99	(2)SWEET PEA BUSHES	SWEET PEA PARADE;AMAZON	\$31.94
	010-3120-422.20-10	SHARPIES,POST-ITS,MARKERS	OFFC SPPLS FOR ST#3;STPLS	\$214.43
	010-3120-422.30-20	(1)FAUCET FOR FIRE STN #1	LOWE'S	\$129.00
	010-3110-422.60-20	MEAL TICKET:NFA TRAINING	MD:M. CRINER:10/21-10/28	\$164.50
	010-3110-422.60-20	AIRFARE:NFA TRAINING	MD:M. CRINER:10/21-10/28	\$404.60
	010-3120-422.20-65	(1)DRY BAG FOR TRUCK 3	REI	\$59.95
	010-1530-405.60-10	REG:MICROSFT EXCEL BASICS	BOZ:T. MARSH:9/14/17	\$79.00
	600-4025-431.60-10	REG:CTYWORKS ONLINE CLASS	MERRILL 9/11,13 AZTECA	\$1,000.00
	600-4020-431.20-10	CD CASES,HANGING FILES,	LEGAL PAPER-360 OFFICE	\$30.94
	010-1810-413.30-10	(1)AHU-1 ELECTRIC MOTOR	+ FREIGHT CHARGE	\$1,379.00
	600-4010-431.20-10	STORAGE CONTAINERS FOR	OFFICE SUPPLIES-AMAZON	\$36.98
	010-1410-404.50-99	DEED:COTTONWOOD VETRNRY	PROPERTY:GLLTN CLERK	\$2.00
	010-1840-413.20-99	(5)ELEVATOR DROP KEYS	FOR PROFESSIONAL BUILDING	\$75.20
	600-4020-431.20-10	2 BXS PRESSBOARD FILES,	2 BXS POCKET FILES:360	\$81.16
	600-4020-431.20-10	2 BXS POCKET FOLDERS	360 OFFICE	\$19.12
	010-1410-404.60-10	FOOD:MEETING W/PLANNING	STAFF:AUDREY'S PIZZA	\$64.40
	600-4010-431.20-10	1 PK CLEAR TAPE	360 OFFICE	\$5.82

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1410-404.20-99	KNEELING STOOL FOR KYLA	MURRAY'S OFFICE:AMAZON	\$51.22
	600-4020-431.20-10	RETURNED POCKET FILES	WRONG SIZE:360 OFFICE	(\$14.86)
	010-1410-404.20-99	KNEELING STOOL FOR KYLA	MURRAY'S OFFICE:OFFCEDEP	\$62.24
	010-1410-404.20-99	OFFICE CHAIR FOR	RENAE HOCKADAY	\$129.99
	670-4510-435.50-20	MEHRENS GRAMMARLY SUBSCRF	8/8/17-8/7/18:GRAMMARLY	\$139.95
	600-5010-442.70-99	PLANNING APP FEE:SHOPS	WINDOW REPLACEMENT;COB	\$92.33
	620-5210-444.70-99	PLANNING APP FEE:SHOPS	WINDOW REPLACEMENT;COB	\$92.33
	111-4110-433.70-99	PLANNING APP FEE:SHOPS	WINDOW REPLACEMENT;COB	\$92.34
	650-3310-424.70-99	LUNCH:WORKING W/PEO'S	DOMINO'S	\$19.00
	710-6010-449.20-70	(15)NFPA STANDARDS BOOKS	NFPA	\$835.70
	010-3140-422.20-99	(2)TONE 6" BEACH BALLS	QUALITY LOGO PRODUCTS	\$226.53
	010-3140-422.20-99	ADOBE ADVERTISING FOR FIP	ADOBE.COM	\$29.99
	010-3110-422.20-99	(2)PACKS OF RIBBON	SWEET PEA PARADE;AMAZON	\$24.68
	010-3130-422.60-10	REG:PALS ONLINE TRAINING	BOZEMAN:GRABBE:CHANNING	\$132.00
	010-3130-422.60-10	REG:NRP EMS CLASS	BILLINGS:GRABBE:8/09/17	\$136.75
	010-3130-422.60-10	REG:CRITICAL CARE COURSE	BOZEMAN:S. GRABBE:8/08/17	\$300.00
	010-3140-422.60-10	REG:BURN TO LEARN TRNG	BILLINGS:C MUMMEY:9/13-14	\$350.00
	010-0000-386.00-00	FRAUDULENT CARD CHRGR CRDT	US BANK CREDIT FOR CHARGE	(\$25.00)
	115-3210-423.70-50	BUILDING TOUCHPAD RETURN	FEDEX OFFICE	\$41.74
	010-1910-414.20-20	DRY ERASER,CABLE,MARKERS	STAPLES	\$63.28
	010-1910-414.70-50	SHIPPING	FEDEX OFFICE	\$22.74
	010-1910-414.70-50	SHIPPING	BABCOCK USPS	\$3.16
	010-1910-414.50-20	MONTHLY HOOTSUITE PRO	HOOTSUITE	\$155.99
	010-1910-414.30-10	HARDWARE REPAIR.REPLACE	4G LITE DIAGNOSTICS FEE	\$437.43
	010-1910-414.60-10	LGIT TRAINING:SODA'S,ICE,	NUT BARS:WALMART	\$37.59
	010-1910-414.60-10	LGIT TRAINING:BAGELS &	CREAM CHEESE:BAGELWORKS	\$47.52
	010-1910-414.60-10	PARKING:TECH JUNCTION TRN	ALL DAY:MSU	\$8.00
	010-1910-414.20-20	REMOTE CONTROL GROUNDNG	KIT(6)+SHIPPING:TESSCO	\$224.14
	010-3130-422.60-20	REG:EMS WORLD EXPO	NV:B. CARROLL:10/16-10/20	\$1,385.00
	010-3130-422.60-20	REG:FIREHOUSE EXPO	TN:D. HARTMAN:10/17-10/21	\$191.00
	010-3140-422.70-90	ABBA DABBA STORAGE UNIT	RENTAL THRU:8/01-8/31/17	\$184.00
	010-3110-422.70-55	REG:ISFSI CONFERENCE	CO:J. WALDO:9/26-9/27/17	\$125.00
	010-3110-422.70-55	ANNUAL ICC DUES;J. WALDO	INT'L CODE COUNCIL INC.	\$105.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3130-422.60-10	REG:LEADERSHIP SUMMIT	BOZEMAN:HARTMAN:8/10-8/11	\$209.00
	010-3120-422.20-98	LOCK SEALS FOR NARC BOX	HEALTH CARE LOGISTICS	\$28.62
	010-3130-422.60-20	AIRFARE:17 FIREHOUSE EXP	TN:D. HARTMAN:10/17-10/21	\$449.70
	010-3130-422.60-20	AIRFARE:17 FIREHOUSE EXP	TN:J. CAPRI:10/17-10/21	\$449.70
	620-5610-445.60-20	AIRFARE:HACH WIMS CONF	CO:J. FRENCH:8/29-8/31/17	\$279.40
	620-5640-445.70-40	CERTIFD MAIL/POSTAGE CHRG	USPS	\$14.51
	620-5610-445.20-70	STNDRD MTHD BK & MICRO BK	WEF MAIN	\$329.00
	620-5610-445.60-10	REG:ADV WASTE TREATMENT	S. LEUM;OWPSACSTATE	\$111.00
	010-1220-402.70-40	SHIPPNG:NURD BOND CLOSING	OVERNIGHT POSTAGE;FEDEX	\$27.50
	010-8050-456.70-90	(6)PADDLE RENTALS	ROUND HOUSE;REC PROGRAM	\$240.00
	010-8050-456.70-90	(1)PADDLE RENTAL	ROUND HOUSE;REC PROGRAM	\$40.00
	010-8050-456.20-99	(8)STRIDER BIKES	STRIDR BIKES INTL;REC PRG	\$516.00
	010-8050-456.70-90	SPEAKER RENTAL;SWEET PEA	MUSIC VILLA	\$75.00
	010-8050-456.20-99	ECLIPSE GLASSES;REC PROG	AMAZON.COM	\$79.82
	010-8050-456.20-70	CURRICULUM & ACTVTY GUIDE	PROJECT WET FOUNDATION	\$35.95
	112-7710-454.80-10	#3980:(1)SKID SPRYR + FRT	FOR 2017 FORD F350 TRUCK	\$1,970.00
	112-7710-454.20-70	BROCHURES+ SAFETY STNDRDS	ISA-ARBOR	\$67.80
	010-7610-453.30-30	(20)GRAFFITI SAFEWIPES	+ FRT;GRAFFITI REMOVL INC	\$170.00
	010-8030-456.20-99	(1)COVER FOR CHAIR LIFT	SPECTRUM PRODUCTS	\$356.00
	010-8020-456.20-99	(1)SET BACKSTROKE FLAGS	KIEFER;FOR SWIM CENTER	\$63.44
	010-8030-456.20-99	(14)BOTTLES OF PEROXIDE	WALMART	\$12.32
	010-3120-422.20-99	FIRE STATN CLEANG SUPPLS	WALMART	\$30.28
	010-3120-422.20-10	(1)TONER FOR ST 3 PRINTER	STAPLES	\$78.99
	010-8030-456.30-10	REPAIR AUTOVAC;LABR+MATRL	AQUA PRODUCTS	\$167.26
	010-8020-456.20-65	RETRND (1)STEREO RECEIVR	BEST BUY	(\$99.99)
	010-8020-456.60-10	REG:MT/ID RPA CONFERENCE	MISSOULA:GODFREY:10/5-7	\$180.00
	010-8020-456.20-99	(600)SFTY ROPES & (4)HOOK	KIEFER SWIM SHOP;SWIM CTR	\$203.80
	010-8030-456.20-99	(2)THERMOMETERS	MOUNTAIN HOT TUB;BOGERT	\$21.90
	010-8020-456.20-65	(1)ELKAY DRINKNG FOUNTAIN	GLOBAL INDUSTRIAL;SWM CTR	\$1,171.85
	010-8020-456.20-99	(1)OPTILON POOL PAINT	DOHENY'S POOL SUPPLIES	\$77.48
	010-8030-456.30-30	CHLORINATR PARTS RETURN	IN THE SWIM;SWIM CENTER	(\$110.93)
	100-1610-411.20-99	FOOD:MITCH W'S GOING AWAY	BAGELWORKS INC	\$21.05
	100-1610-411.70-40	PUBLIC NOTICE:17273 JADIN	BABCOCK POST OFFICE	\$46.13

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	100-1610-411.20-10	(1)MESH OFFICE CHAIR	MISC OFFICE SUPPLIES	\$74.99
	100-1610-411.20-10	GENERAL OFFICE SUPPLIES	& FILING OFFICE SPPLS;360	\$164.41
	100-1610-411.20-70	(2)PLANNING REFERENCE BKS	DEVELOPMENT DEFNTNS;AMA	\$194.00
	100-1610-411.20-10	(2)UPLIFT STANDING DESK	THE HUMAN SOLUTION	\$868.00
	100-1610-411.20-10	(2)PACKS MANILA END TABS	STAPLES	\$131.50
	100-1610-411.20-10	(4)PACKS OF END TABS	FOR FILE CONVERSION PRJCT	\$65.75
	100-1610-411.20-10	(3)BXS PENDAFLEX END TABS	FOR FILE CONVERSN PROJECT	\$76.98
	100-1610-411.20-10	SMEAD END TABS & DCK TAPE	MISC PLANNING OFFC SUPPLS	\$207.45
	100-1610-411.20-10	(1)PCK OF CALCULTR RIBBON	STAPLES	\$7.66
	100-1610-411.20-10	(2)BOXES OF AVERY LABELS	LABELS FOR FILE PROJECT	\$37.06
	600-5010-442.20-99	(2) LOCATORS W/ CASE	AMAZON.COM	\$959.90
	620-5210-444.20-99	(2) LOCATORS W/ CASE	AMAZON.COM	\$1,090.00
	600-5010-442.20-99	FOOD:AUGUSTA MAIN BREAK	TOWN PUMP;7/30/17	\$4.00
	600-5010-442.20-99	FOOD:AUGUSTA MAIN BREAK	LA PARRILLA;7/30/17	\$42.00
	600-5010-442.20-99	BOZEMANWATER.COM DOMAIN	GODADDY.COM	\$136.53
	600-5010-442.60-20	REG:AWWA WATER QUALITY	OR:J. ALSTON:11/12-11/16	\$390.00
	600-5010-442.60-20	AIRFARE:WATER QUALITY CNF	OR:J. ALSTON:11/12-11/16	\$290.60
	640-5810-447.20-60	(3) PRESSURE GAUGES	GEMPLER'S	\$195.04
	640-5810-447.20-10	NOTEBOOKS,PENS & CLIPS	STAPLES	\$24.35
	640-5810-447.20-30	WORK SHIRTS-PARTIAL	ALL AMERICAN CLOTHING	\$103.65
	111-4110-433.60-20	REG:APWA SNOW RODEO	CO:WORKMAN:9/27-9/29/17	\$433.34
	111-4110-433.60-20	AIRFARE:APWA SNOW RODEO	CO:WORKMAN:9/27-9/29/17	\$422.40
	111-4110-433.60-20	AIRFARE:APWA SNOW RODEO	CO:B. CORY:9/27-9/29	\$422.40
	111-4110-433.60-20	AIRFARE:APWA SNOW RODEO	CO:R. CERDA:9/27-9/29/17	\$422.40
	640-5810-447.20-10	(5)REAMS OF COPY PAPER	STAPLES	\$279.95
	640-5810-447.20-10	(2)PKS PENS & STAPLER	STAPLES	\$39.48
	710-6010-449.20-70	(4) REFERENCE BOOKS	APWA BOOKSTORE	\$115.91
	600-4610-441.60-20	SHUTTLE:HACH WIMS TRAIING	CO:J. MILLER:8/28-9/01/17	\$110.00
	600-4610-441.60-20	AIRFARE:HACH WIMS TRAIING	CO:J. MILLER:8/28-9/01/17	\$391.64
	600-4610-441.60-20	AIRFARE:HACH WIMS TRAIING	CO:BORNEMANN:8/28-9/01	\$391.64
	600-4610-441.20-99	(4)MULCHING BLADES	SEARS	\$77.43
	010-2010-415.60-20	REG: NPELRA CONFERENCE	SC:B. JORGENSON:4/15-4/19	\$294.00
	600-4610-441.60-20	AIRFARE:AMTA WORKSHOP	MN:J MILLR:10/24-10/27/17	\$678.30

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	115-3210-423.70-10	JOB ADVERTISEMENT	INTERNATIONAL CODE COUNC	\$150.00
	640-5810-447.70-10	JOB ADVERTISEMENT:SOLID	WASTE;CRAIGSLIST.ORG	\$10.00
	010-7810-455.70-10	JOB ADVERTISEMENT:LIBRARY	AIDE II; CRAIGSLIST.ORG	\$10.00
	010-2010-415.70-20	MONTHLY SUBSCRIPTN RENEWL	SURVEY MONKEY	\$27.00
	100-1610-411.70-99	HIST PRESERVE INTERVIEW	ELEMENT HOTEL	\$339.28
	115-3210-423.70-10	JOB ADVERT - BUILDING	INTERNATIONAL CODE COUNC	\$150.00
	010-8010-456.70-10	LIFEGUARD JOB ADVERTISMNT	CRAIGSLIST.ORG	\$10.00
	111-4110-433.70-10	STREETS OPERATOR	CRAIGSLIST.ORG	\$10.00
	010-1810-413.70-10	FACILITIES SERVICE WORKER	CRAIGSLIST.ORG	\$10.00
	010-1530-405.70-10	BILLING CLERK II/III	CRAIGSLIST.ORG	\$10.00
	620-5210-444.60-20	AIRFARE:2017 WEFTEC CONF	IL:M. DILBECK:9/30-10/04	\$716.40
	620-5210-444.60-20	AIRFARE:2017 WEFTEC CONF	IL:N PERICICH:9/30-10/04	\$716.40
	600-5010-442.20-99	(4)CHANNL VISOR TRANSMTR	AMAZON.COM	\$67.20
	600-5010-442.20-99	(1)COOL WHITE LED LIGHTS	SUPERBRIGHTLEDS.COM	\$47.66
	124-4120-433.20-99	(20)MOTION BIKE LIGHTS	GEAR WIZARD	\$240.00
	010-1510-405.20-70	(14)REFERENCE BOOKS	K. DONALD;GFOA	\$173.48
	010-8010-456.70-10	LIFEGUARD JOB ADVERTSMNT	CRAIGSLIST.ORG	\$10.00
	010-2010-415.20-99	BAGELS FOR HPO MEETING	BAGELWORKS, INC	\$76.80
	010-2010-415.70-55	NPLERA NEW MEMBER DUES	J. NORBY; HR GENERALIST	\$95.00
	010-3020-421.60-20	HOTEL:NTIA TRAINING	FL:S.VONGEHR:7/15-7/21/17	\$775.08
	010-3010-421.20-99	(1)CHIP OFF CELL	PHONE EXTRACTION;DIXIE	\$70.00
	010-3010-421.20-99	(1)CHIP OFF CELL;SERVICE	CHRG PHONE EXTRACTION FE	\$1.92
	125-3040-421.30-10	(1)NETWORK CAMERA/SURVLNC	HIGH POINT NETWORKS	\$1,639.00
	125-3040-421.20-99	(2)JTECH DIGI HDMI & (1)	SPLITTER MRDTF INVST;AMZN	\$155.97
	010-3010-421.20-10	(1)DRY ERASE BOARD &	(2)16GB USB HARD DRIVES	\$74.98
	010-3010-421.70-20	(1)BDC DIGITAL SUBSCRPTIN	JULY BDC POLICE	\$9.95
	010-3010-421.20-99	(57)TRIAL PHOTOS	COUNTY ATTORNEYS OFFICE	\$47.00
	140-3010-421.50-99	(1)\$200 GIFT CARD	DV VICTIM ASSISTN;SAFEWAY	\$205.95
	010-3010-421.20-99	(1)AMERICAN FLAG PLAQUE	#123;DIYAWARDS	\$147.96
	010-3010-421.60-20	HOTEL:K-9 TRAINING	CO:B. KING:6/04-6/09/17	\$544.55
	010-3010-421.20-30	POLICE UNIFORM CLEANING	OFF THE CUFF CLEANERS	\$74.27
	010-3010-421.20-99	(2)STORAGE BOXES	TUBS FOR TRAILER;WALMART	\$15.96
	010-3010-421.20-99	(20)LB ICE	NATIONAL NIGHT OUT;T&C	\$29.88

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-60	(1)BUNGEE & (1)BOX	EVENT TRAILER ITEMS	\$25.57
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRPTN	AUGUST;#150/FOSTER	\$29.99
	010-3010-421.20-99	(2)HISTORICAL PHOTO SCANS	GALLTIN HISTORICL SOCIETY	\$19.50
	010-3010-421.20-99	(4)BLUE RIBBNS;PARADE ITM	MICHAEL'S	\$15.96
	010-3010-421.20-99	(1)SET OF 100/PK CBL TIES	OWENHOUSE	\$13.99
	010-3010-421.70-10	(1)1/4 AUGUST HANDS FREE	AD;BOZEMAN MAGAZINE AD	\$150.00
	010-3010-421.20-60	(4.27)GALLONS FUEL @\$3.10	PARADE FUEL	\$13.23
	010-3010-421.70-10	(2)POSTS;CAREER FINDR ADS	YOURMEMBERSHIP	\$299.00
	010-3010-421.70-40	(1)SHIPPING OVERNIGHT	FEDEX	\$34.50
	010-3010-421.20-99	(3)PIZZAS:MUSIC ON MAIN	SHIFT PATROL;TARANTINO'S	\$70.00
	010-3010-421.20-99	(6)BASYX VL210	PATROL BAY CHAIRS;COSTCO	\$544.74
	010-3010-421.20-99	(1)SCREWDRIVER SET	PATROL BAY TOOLS;OREILLYS	\$5.99
	010-3010-421.20-10	(1)WIRLESS MOUSE	& (3)LIGHTENING CBL;#169	\$61.95
	010-3010-421.20-99	(2)PIZZAS;MUSIC ON MAIN	SHIFT;PAPA JOHN'S	\$19.98
	010-3010-421.20-99	(7)PIZZAS & BEVERAGES	SHOOTING INCIDENT;DOMINOS	\$76.52
	010-3010-421.20-99	(4)BASYX VL210	SGT OFFICE CHAIRS;COSTCO	\$363.16
	010-3010-421.20-99	(1)130 PIECE TOOL KIT	PATROL;#182;HARBOR FRGHT	\$38.69
	010-3010-421.20-99	(1)I-PHONE CASE	#169 DUTY PHONE;TARGET	\$79.99
	010-3010-421.20-99	(1)BASYX VL210	GURZI OFFICE CHAIR;COSTCO	\$90.79
	010-3010-421.60-10	HOTL:(1)ADV DEP;FBINA CNF	WHITEFISH;#131;9/24-9/27	\$135.42
	010-3010-421.60-20	BAGGAGE:FBINA CONFERENCE	DC:#131:7/29-7/30/17	\$25.00
	010-3010-421.60-20	CABFARE:FBINA NAT'L CONF	DC:#131:7/29-7/30/17	\$24.62
	010-3010-421.60-20	HOTEL:FBINA NAT'L CONFERN	DC:#131:7/29-7/30/17	\$196.94
	010-3010-421.60-20	BAGGAGE:FBINA CONFERENCE	DC:#131:7/29-7/30/17	\$25.00
	010-3010-421.70-99	(1)2 GALLON GAS CAN	TOWN PUMP 3	\$11.99
	010-3010-421.70-99	(1)2 GAL DIESEL GAS	WEX CARD NOT WORKING	\$4.88
	010-3020-421.60-20	HOTEL:NW REG CONFERENCE	ID:#166/#115:7/17-7/21	\$411.32
	010-3010-421.60-10	REG:GLOBAL LEADRSHIP CONF	BOZ:#156/#175:8/10-8/11	\$238.00
	010-3020-421.60-20	HOTEL:NASRO CONFERENCE	DC:#173/#186:7/23-7/28/17	\$796.92
	010-3010-421.20-20	(1)INVIS GLASS I-PHN SHLD	ZAGG	\$20.00
	010-3010-421.70-50	(1)GROUND SHIPPING CHRG	TRKNG#:1Z5977034246101979	\$14.57
	010-3010-421.70-50	(1)GROUND SHIPPING +	BUBBLE MAILER/#175	\$14.57
	010-7810-455.60-20	REG:PNLA CONFERENCE	ID:L BUCCERI:8/02-8/04/17	\$265.00

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7810-455.20-20	(1)MONTH SUB MOTION ARRAY	COMPUTER SERVICES	\$19.00
	010-7810-455.20-99	(1)VMI HYBRID COMBO KIT	CIRCULATION DEPT (DVDCLR)	\$713.90
	010-7810-455.20-20	(1)ST OF 3 BLUE AIR FLTRS	COMPUTER SERVICES	\$79.95
	010-7810-455.20-10	CLEANING SUPPLIES FOR BM	BOOKMOBILE SUPPLIES	\$21.97
	010-7810-455.20-99	PNLA CONF BASKET SUPPLS	WAS REIMB BY FOUNDATION	\$91.50
	010-7810-455.20-20	(1)YR SUBSCRIP ADOBE CAPTV	COMP SERVICES	\$29.99
	010-7810-455.20-20	E WASTE PUBLIC FEE	COMP SERVICES	\$5.00
	010-7810-455.20-20	GTECH 1 TB GDRIVE FOR APP	COMP SERVICES	\$199.99
	010-7810-455.60-20	HOTEL:PNLA CONFERENCE	ID:L BUCCERI:8/02-8/04/17	\$237.50
	010-7810-455.20-10	POWER SUPPLY FOR SELF CHK	CIRCULATION DEPT	\$68.23
	010-7810-455.70-20	NETPAD PRO FEE MNTHY SUBS	CIRCULATION DEPT	\$35.00
	111-4110-433.60-20	REG:APWA SNOW RODEO	CO:B. CORY:9/27-9/29/17	\$433.33
	111-4110-433.60-20	REG:APWA SNOW RODEO	CO:R. CERDA:9/27-9/29/17	\$433.33
	010-8240-459.70-55	IEDC CERTIFICATION	D. FINE;IEDC ONLINE	\$595.00
	010-8240-459.60-10	COFFEE MEETING - BRIT	W/ TERRY CUNNINGHAM	\$3.00
	010-8240-459.60-10	LUNCH W/ DAVID:EVALUATION	D FINE/B FONTENOT	\$32.50
	010-1210-402.60-20	REG:ICMA TOUR REGISTRATN	TX:A ROSENBERRY 10/21/17	\$35.00
	010-1210-402.60-20	AIRFARE:ICMA CONF	TX:A ROSENBERRY 10/20/17	\$528.61
	010-1210-402.60-20	REG:2017 ICMA ANNUAL CONF	TX:A ROSENBERRY 10/20/17	\$1,525.00
	010-8250-459.50-20	CLIMATE PARTNERS WEB	DOMAIN REG. - ANNUAL	\$45.56
	010-8250-459.50-20	CLIMATE PARTNERS WEB	BACKUP HOSTING 2 YRS	\$359.52
	010-8250-459.50-20	CLIMATE PARTNERS WEB	ANNUAL SECURITY FOR SITE	\$95.88
	010-1210-402.70-20	BZN DAILY CHRNC SUBSCRPTN	JULY BILLING	\$9.95
	010-1210-402.70-20	BZN DAILY CHRNC SUBSCRPTN	AUGUST BILLING	\$9.95
	010-1210-402.20-10	POST-IT FLAGS	STAPLES	\$13.78
	010-1210-402.20-10	POST-IT FLAGS	STAPLES	\$22.97
				VENDOR TOTAL
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	QUICK DISCONNECTS, HYD	FITTINGS	\$243.28
	710-6010-449.20-80	(2) WIPER BLADES, (10)	MINI BULBS	\$34.12
	710-6010-449.20-80	(1) HEADLIGHT		\$10.49
			VENDOR TOTAL	\$287.89

Check date between : 9/7/2017

and : 9/12/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	111-4110-433.20-99	(2) NOTEBOOK DIVIDERS,	PAPER PLATES	\$12.70
	600-5010-442.20-99	PAPER PLATES		\$4.85
VENDOR TOTAL				\$17.55
WHALEN TIRE INC	710-6010-449.20-80	#3162-(4) MOUNT TIRES	2015 FRTL GARBGE TRK	\$120.00
	710-6010-449.20-80	#3805-(2) TIRES, MOUNTED	& BALANCED:2016 TRUCK	\$1,651.66
	710-6010-449.20-80	#3162-(1) FLAT REPAIR	2015 FRTL GRBG TRK	\$37.00
	710-6010-449.20-80	(4) TIRES, (3) SECTION	REPAIRS, (1) PLUG REPAIR	\$1,013.60
	710-6010-449.20-80	#3247-(1) FLAT REPAIR,(4)	TIRES ROTATED:04 CHEVY TA	\$40.00
	710-6010-449.20-80	#2911-(1) FLAT REPAIR		\$35.00
	710-6010-449.20-80	#1647-(4) TIRES MOUNTED	1995 VOLVO	\$168.00
	710-6010-449.20-80	#3839-(1) FLAT REPAIR	2016 FRTL GRBG TRK	\$37.00
	710-6010-449.20-80	#3078-(1) FLAT REPAIR	2000 CHEVY	\$20.00
	710-6010-449.20-80	(4)TIRES(2) PLUG REPAIRS	(1) SECTION REPAIR	\$935.60
	710-6010-449.20-80	#2763-(1) FLAT REPAIR		\$20.00
	710-6010-449.20-80	#3859-(1) FLAT REPAIR	2017 FORD	\$20.00
	710-6010-449.20-80	#3549-(1) FLAT REPAIR	2011 KW	\$37.00
	710-6010-449.20-80	#1611-FLAT REPAIR	PARTS AND LABOR	\$65.95
	710-6010-449.20-80	#3632(1)USED TIRE MOUNTED	PARTS AND LABOR	\$217.00
	710-6010-449.20-80	#3746-(4) TIRES MOUNTED	PARTS AND LABOR	\$120.00
	010-3120-422.30-10	FLAT REPAIR	2006 CHEVY	\$40.00
010-3120-422.30-10	FLAT REPAIR ON LADDER	TRUCK	\$37.00	
010-3120-422.30-10	FLAT REPAIR	2017 DODGE DURANGO	\$30.00	
VENDOR TOTAL				\$4,644.81
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	(4)INTAKE SERVICE KIT	FOR VECH MAINT	\$182.20
VENDOR TOTAL				\$182.20
GRAND TOTAL				\$1,131,279.06