

Check date between : 10/11/2017

and : 10/17/2017

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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
23 EAST MAIN STREET HOLDINGS LLC	116-8210-459.50-10	(1)TECH ASST PLNNG GRANT	AWARD @ 23 E MAIN STREET	\$7,500.00
<b>VENDOR TOTAL</b>				<b>\$7,500.00</b>
360 OFFICE SOLUTIONS	010-1410-404.20-10	LABELS FOR CRIMINAL FILES	FILE FOLDERS FOR CIVIL	\$48.94
	010-1410-404.50-20	RICOH/MPC3504 COPER MAINT	8/25/17 TO 9/24/2017	\$179.96
	010-1410-404.20-10	2018 DESK TOP CALENDAR		\$9.95
	010-1410-404.20-10	FASTERNERS FOR CRIMINAL	FILES	\$51.99
	010-1410-404.20-10	PILOT PENS SANFORD PENS		\$37.41
	010-1410-404.20-10	MESH STACKING TRAYS	FOR SAVERUD	\$37.77
	010-1410-404.20-10	AIR FRESHENER		\$2.54
	010-1410-404.20-10	HP INK CARTRIDGE FOR	PRINTER AND L AND J	\$135.99
	010-1410-404.20-10	RECYCLING BIN, COPY PAPER	FILE FOLDERS	\$215.75
	010-1410-404.20-10	USB DRIVES		\$72.18
	010-1410-404.20-10	DESK CALENDAR REFILL	RUBBERBANDS	\$23.95
	010-1410-404.20-10	REPORT COVER		\$2.19
	010-1410-404.20-10	DOUBLE BILLED FOR	ORIGINAL ORDER	(\$13.14)
	010-1410-404.20-10	DVDS, 2018 WALL CALENDAR	2018 PLANNER	\$49.68
	010-1410-404.20-10	PILOT PENS, FASTENERS FOR	CRIMINAL FILES	\$74.16
	010-1410-404.20-10	RETURN STACKING TRAYS		(\$33.57)
	010-1410-404.20-10	DVDS FOR CRIMINAL FILE	DISCOVERY	\$179.94
	010-1530-405.20-10	MONTH DIVIDERS, STICKY	NOTES, PAPERCLIP HOLDER	\$33.96
	010-1810-413.20-99	(2) SUGAR PACKETS		\$43.42
<b>VENDOR TOTAL</b>				<b>\$1,153.07</b>
360 PET MEDICAL	010-3010-421.50-99	(1)3 YEARS RABIES	ROMAN/#176	\$68.00
<b>VENDOR TOTAL</b>				<b>\$68.00</b>
3C PAYMENT (USA) CORP	650-3330-424.70-99	(3,103) CC PROCESSING FEE	GARAGE-SEPTEMBER	\$248.24
<b>VENDOR TOTAL</b>				<b>\$248.24</b>
5 WEST LLC	116-8210-459.20-99	REIMB (3)STREET LAMPS	@ 5 WEST MENDENHALL STRT	\$10,275.00
<b>VENDOR TOTAL</b>				<b>\$10,275.00</b>

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A & M FIRE AND SAFETY INC	600-5010-442.20-99	FIRST AID REPLENISHMENT	WATER DEPT PORTION	\$43.55
	111-4110-433.20-99	FIRST AID REPLENISHMENT	STREETS DEPT PORTION	\$43.55
	010-1810-413.20-99	RESTOCK FIRST AID KIT	IBUPROFN,STRIPS & ASPIRIN	\$61.15
<b>VENDOR TOTAL</b>				<b>\$148.25</b>
AE2S, INC	600-4640-441.50-10	DROUGHT MGMT PLAN PROJ	PROF SVCS THRU 8/31/17	\$7,675.50
	600-4610-441.50-50	LYMAN CREEK IMPRV PH 1	PROF SVCS THRU 8/31/17	\$2,856.45
	600-4610-441.50-50	SOURDOUGH BYPASS PLC UPGE	PROF SVCS THRU 8/31/17	\$1,380.00
<b>VENDOR TOTAL</b>				<b>\$11,911.95</b>
AHLSTROM, JESSICA	600-4640-441.60-10	MEALS:DROUGHT WORKSHOP	9/12-9/13 LEWISTOWN	\$28.00
	600-4640-441.60-20	MEALS:WATERSMART CONF:LAS	VEGAS;10/3/17-10/6/17	\$108.00
	600-4640-441.60-20	CAB:WATERSMART CONF:VEGAS	TO HOTEL:10/3 DELUXE CAB	\$29.44
	600-4640-441.60-20	CAB:WATERSMART CONF:VEGAS	TO AIRPORT:10/6 DESERT CB	\$38.58
	600-4640-441.60-20	AIRPORT PRKG:WTRSMRT CONF	10/3-10/6 REPUBLIC PRKG	\$27.00
<b>VENDOR TOTAL</b>				<b>\$231.02</b>
ALLEGRA - BOZEMAN	115-3210-423.20-10	(500)BUSINESS CARDS	D. JONES & K. GARWICK	\$139.90
	010-7610-453.20-99	(250)BUSINESS CARDS	D. EISENMAN	\$23.45
<b>VENDOR TOTAL</b>				<b>\$163.35</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	HELP KEVIN SET UP RELIEF	ROUTE;SUPPORT CALL FEE	\$35.00
	640-5810-447.50-10	INSTALL PCL 6 DRIVER TO	MATCH NEW PRINTER;LABOR	\$70.00
<b>VENDOR TOTAL</b>				<b>\$105.00</b>
ALSTON, JOHN	600-5010-442.60-10	LUNCH:AWWA BRD MTG:HELENA	9/26/17:ALSTON	\$6.00
<b>VENDOR TOTAL</b>				<b>\$6.00</b>
ALTITUDE TRAINING ASSOCIATES, LLC.	670-4510-435.50-10	BMP 101,201&202 TRAININGS	9/19-9/21 IN BOZEMAN	\$8,500.00
<b>VENDOR TOTAL</b>				<b>\$8,500.00</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	PIPE TEE & ADPT PIPE BSHG		\$23.98

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<b>VENDOR TOTAL</b>				<b>\$23.98</b>
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR DESGN	DESIGN & ENGINEERING FEES	\$10,574.50
<b>VENDOR TOTAL</b>				<b>\$10,574.50</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN: SEPT 10/3	\$71.10
<b>VENDOR TOTAL</b>				<b>\$71.10</b>
BALCO UNIFORM CO INC.	010-3110-422.20-30	SHIRT FOR KOLMAN		\$42.00
	010-3110-422.20-30	(4) POLOS FOR WALDO		\$184.00
	010-3110-422.20-30	(5) EMBROIDERY LOGOS	FOR THE FIRE DEPT	\$50.00
	010-3110-422.20-30	NOMEX PANTS RUSSELL		\$117.00
	010-3110-422.20-30	(3) PANTS, (4) POLOS		\$396.00
	010-3110-422.20-30	POLO FOR MUELLER		\$42.00
	010-3110-422.20-30	(2) POLOS, PANTS		\$20.20
<b>VENDOR TOTAL</b>				<b>\$851.20</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)IMPOUND TO L&J	JENKINS; #1709130017	\$195.00
<b>VENDOR TOTAL</b>				<b>\$195.00</b>
BIG SKY PUBLISHING LLC	600-4010-431.70-10	AD:PUBLIC RELATIONS RFP	9/17,9/24	\$63.00
<b>VENDOR TOTAL</b>				<b>\$63.00</b>
BILLION DODGE CHRYSLER	115-3210-423.30-10	#3218:MULTI-POINT INSPCTN	LABOR + MATERIAL CHARGE	\$843.95
<b>VENDOR TOTAL</b>				<b>\$843.95</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ATROPINE, ALBUTEROL		\$37.64
	010-3120-422.20-98	(2) STETHOSCOPES		\$58.72
	010-3120-422.20-98	G3 CLINICIAN, RED BBP RES		\$201.69
	010-3120-422.20-98	(4) BOXES OF GLOVES		\$339.60
<b>VENDOR TOTAL</b>				<b>\$637.65</b>

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BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PLANNER II JOB ADVERTS	(8) DAYS IN PAPER	\$581.28
	600-4610-441.70-10	WATER TREATMENT PLANT	(2) DAYS IN PAPER	\$145.32
	010-3010-421.70-10	POLICE OFFICERS	(2) DAYS IN PAPER	\$145.32
	640-5810-447.70-10	SOLID WASTE OPERATOR	(6) DAYS IN PAPER	\$436.00
	620-5610-445.70-10	WATER REC FACILITY	(6) DAYS IN PAPER	\$436.01
	010-7610-453.70-10	PARKS MAINTENANCE WORKER	(3) DAYS IN PAPER	\$217.98
	650-3310-424.70-10	(2) PARKING ENFORCEMENT	(3) DAYS IN PAPER	\$217.98
	010-7810-455.70-10	LIBRARY ASSISTANT	(3) DAYS IN PAPER	\$217.98
	010-8010-456.70-10	50+ PRIME EXPO SPONSOR	BOZEMAN PARK AND REC DEP	\$495.00
<b>VENDOR TOTAL</b>				<b>\$2,892.87</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/10-11/9	\$79.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,10/10	11/09 3247 GARDENBROOK LN	\$69.99
<b>VENDOR TOTAL</b>				<b>\$149.98</b>
BRIDGER FEEDS	010-3010-421.20-99	(1)KEYLIME SLEEPYPOD	ROMAN/#176	\$31.95
<b>VENDOR TOTAL</b>				<b>\$31.95</b>
CAREER CONCEPTS MT LLC	010-1530-405.50-10	TEMPORARY ADMIN ASST	FINNIGAN WEEKED 9/15&9/21	\$1,037.34
<b>VENDOR TOTAL</b>				<b>\$1,037.34</b>
CASHMAN NURSERY	112-0000-388.20-00	VOUCHERS #21-23 & 31-33	503 S 7TH/1716 S WILLSON	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
CDW GOVERNMENT INC	010-3010-421.20-10	(20)TRANSCEND 4GB MICROSD	#156	\$132.80
<b>VENDOR TOTAL</b>				<b>\$132.80</b>
CELLEBRITE USA, INC.	139-3010-421.20-20	(1)TOUCH1/2 W/O UFED KIT	SERIAL #:5937017	\$3,080.00
	139-3010-421.50-99	(1)YR UFED TOUCH RENEWAL	VALID:12/19/17-12/18/18	\$3,400.00
<b>VENDOR TOTAL</b>				<b>\$6,480.00</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.70

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CENTURYLINK- BUSINESS SERVICES	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$35.30
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$1.05
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.31
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$38.68
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$22.14
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$9.75
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$29.54
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$58.84
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$2.23
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$3.86
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$17.50 NO NAME CODES	\$37.99
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$18.74
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$191.32
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$5.82
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$31.95
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$24.48
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$11.85
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$8.91
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$4.58
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$6.82
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$38.69
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.52
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$29.37
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$21.60
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$7.91
	600-4610-441.40-50	LONG DISTANCE-WTP		\$11.70
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$4.92
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$8.94
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$10.25
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINTENANCE	\$1.04
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$3.54
			<b>VENDOR TOTAL</b>	<b>\$684.34</b>

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CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	GIARIA & CTYPTOSPORIDIUM	ANALYSIS + SHIPPNG CHARGE	\$380.00
<b>VENDOR TOTAL</b>				<b>\$380.00</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99 620-5610-445.40-55	CHARTER TV@410 S 19TH AVE INTERNET FOR WRF FACILITY	10/6/17 - 11/05/2017 4330 SOURDOUGH RD	\$46.09 \$79.99
<b>VENDOR TOTAL</b>				<b>\$126.08</b>
CHILDREN'S ALLIANCE OF MONTANA	010-3010-421.60-10	(1)REGISTRATION FEE	ADV FORENSIC INTERVIEWS	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10 010-7210-452.30-10 010-7210-452.30-10 010-7210-452.30-10 010-7210-452.30-10 010-3120-422.30-10 112-7710-454.30-10 112-7710-454.30-10 112-7710-454.30-10 010-7810-455.30-10 010-7610-453.30-10 010-7610-453.30-10 010-7610-453.30-10 100-1610-411.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10 010-3010-421.30-10	3664:DRIVE TRAIN ENGINE 3766:ELECTRICAL 1213: COLLING 1213:CONTRACTED SRVCS 3247:TIRES 2654:AUX SYSTEM 2654:ENGINE 2654:SCEDULE B 3984:SCHEDULE A 3781:AUX SYSTEM 3449:TIRES 3023:ELECTRICAL 3503:CONTRACTED SRVCS 3283:DRIVABILITY 3659:CONTRACTED SRVCS 3659:CONTRACTED SRVCS 3138:DRIVABILITY TIRES 3480:TIRES 3659:SCHEDULE 1 3661:ENGINE 3631:HVAC	2012 GRASSHOPPER  2015 GRASSHOPPER MOWER 1990 FORD 1 TON 4ED PU 1990 FORD 1 TON 4ED PU 2004 CHEVY TAHOE 1990 INTRNTL 2TON FLATBED 1990 INTRNTL 2TON FLATBED 1990 INTRNTL 2TON FLATBED BOOKMOBILE GROUNDMASTER 4100D 08 GMC K3500HD 2001 DODGE 1 TON 2010 GMC 1500 4X4 2003 HONDA CRV EX 2013 IMPALA BLK&WHITE 2013 IMPALA BLK&WHITE 2002 CHEVY IMPALA 4DR  08 CHEVY UPLANDR MINI VAN 2013 IMPALA BLK & WHITE 2013 IMPALA BLK & WHITE 32012 CHEVY TAHOE	\$213.57 \$28.73 \$302.34 \$9.00 \$1,554.99 \$40.00 \$9.00 \$28.60 \$239.48 \$82.76 \$364.86 \$16.00 \$265.71 \$41.35 \$360.36 \$171.99 \$555.24 \$65.32 \$1,272.40 \$30.34 \$51.38 \$517.13 \$13.50

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3631:SCHEDULE 1	32012 CHEVY TAHOE	\$102.59
	010-3010-421.30-10	3739:ELECTRICAL	2013 CHEVY IMPALA BLK	\$10.00
	010-3010-421.30-10	3631:TIRES	2012 CHEVY TAHOE	\$715.00
	010-3010-421.30-10	3589:ENGINE	2011 BLK/WHITE IMPALA	\$395.84
	010-3010-421.30-10	FABRICATION		\$16.92
	010-3010-421.30-10	3151:BODY	2003 CHEVY IMPALA	\$35.62
	010-3010-421.30-10	5669:SUSENSION	MPAT CARGO TRAILER	\$5.00
	010-3010-421.30-10	5669:FABRICATION	MPAT CARGO TRAILER	\$34.30
	010-3010-421.30-10	5669:ELECTRICAL	MPAT CARGO TRAILER	\$66.28
	010-3010-421.30-10	3699:BODY	2014 FORD UTILITY	\$1.00
	010-3010-421.30-10	3438 SCHEDULE 1	08 CHEVY IMPALA GRAY	\$24.19
	010-3010-421.30-10	3368:SCEDULE 1	07 4X4 CHEVY TRAILBLAZER	\$14.19
	010-3010-421.30-10	3443:SCHEDULE 1	08 IMPALA	\$62.17
	620-5210-444.30-10	3668:CONTRACTED SRVCS	2013 FORD F150 4X4	\$47.47
	620-5210-444.30-10	3406:CONTRACTED SRVCS	07 CHEVY 1 TON TV VAN	\$41.35
	620-5210-444.30-10	3675:COOLING	2013 FLUSHER TRUCK	\$240.20
	111-4171-433.30-10	2748:BODY	1998 FORD EXT CAB	\$108.50
	111-4171-433.30-10	2478:CONTRACTED SRVCS	1998 FORD EXT CAB	\$43.83
	111-4171-433.30-10	2478:TIRES	1998 FORD EXT CAB	\$15.00
	640-5810-447.30-10	3805:ELECTRICAL	2016 AUTOCAR XPEDITOR	\$49.15
	640-5810-447.30-10	3805:SCHEDULE B	2016 AUTOCAR XPEDITOR	\$985.18
	640-5810-447.30-10	3249:ELECTRICAL	2004 M2 FREIGHTLINER	\$485.22
	640-5810-447.30-10	3452:AIR SYSTEM	08 CRANE CARRIER SDE LOAD	\$62.74
	640-5810-447.30-10	3804 SCHEDULE B	2016 AUTOCAR XPEDITOR	\$769.65
	640-5810-447.30-10	3504:BODY	2010 GMC 1500 4X4	\$361.10
	640-5810-447.30-10	3452:COOLING	08 CRANE CARRIER SDE LOAD	\$58.11
	640-5810-447.30-10	2789:TIRES	2001 GARBAGE ROLLOFF	\$37.00
	640-5810-447.30-10	3249:TIRES	2004 M2 FREIGHTLINER	\$194.00
	640-5810-447.30-10	3216:TIRES	2004 WHITE DURAMAX K2500	\$20.00
	640-5810-447.30-10	3447:TIRES	08 GMC 3500HD FLAT BED	\$46.00
	640-5810-447.30-10	2880:TIRES	1990 WHITE 1 TON FLATBED	\$20.00
	640-5810-447.30-10	3746:SCHEDULE B	2015 FRGHTLINER CURBTNDEF	\$893.09
	640-5810-447.30-10	3452:ELECTRICAL	08 CRANE CARRIER SDE LOAD	\$68.72



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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3421:SCHEDULE A	07 AUTOCAR WITKKE PACKER	\$221.28
	640-5810-447.30-10	3805:SCHEDULE A	2016 AUTOCAR XPEDITOR	\$210.34
	640-5810-447.30-10	3421:SCHEDULE A	07 AUTOCAR WITTKE PACKER	\$63.96
	640-5810-447.30-10	3162:AIR SYSTEM	2003 FREIGHTLINER GRBG TR	\$139.51
	640-5810-447.30-10	3838:HYD SYSTEM	2017 AUTOCAR GRBG TRK	\$92.45
	640-5810-447.30-10	2763:TIRES	1999 LOAD TRL 20'CH SERIE	\$20.00
	640-5810-447.30-10	TIRES		\$1,949.20
	640-5810-447.30-10	1647:TIRES	1994 VOLVO GARBAGE TRK	\$168.00
	640-5810-447.30-10	3805:TIRES	2016 AUTOCAR XPEDITOR	\$1,651.66
	640-5810-447.30-10	3839:TIRES	2017 AUTOCAR GARBAGE TRK	\$37.00
	640-5810-447.30-10	3249:DRIVABILITY	2004 M2 FREIGHTLINER	\$33.75
	640-5810-447.30-10	3367:SCHEDULE A	2007 CONDOR	\$251.65
	640-5810-447.30-10	3367:ENGINE	2007 CONDOR	\$135.48
	640-5810-447.30-10	3314:AUX SYSTEM	2005 WAYNE CURBTENDR	\$27.00
	640-5810-447.30-10	3805:TIRES	2016 AUTOCAR XPEDITOR	\$37.00
	640-5810-447.30-10	3746:TIRES	2015 FRIGHTLINER CURBTNDR	\$120.00
	640-5810-447.30-10	3314:ELECTRICAL	2005 WAYNE CURBTNDR 27YD	\$10.00
	640-5810-447.30-10	3839:HYD SYSTEM	2017 AUTOCAR GRBG TRK	\$10.50
	640-5810-447.30-10	3839:SCHEDULE A	2017 AUTOCAR GRBG TRK	\$208.97
	640-5810-447.30-10	3452:CONTRACTED SRVCS	08 CRANE CARRIER SDE LOAD	\$273.06
	640-5820-447.30-10	3162:TIRES	2003 FREIGHTLINR GRBG TRK	\$37.00
	640-5820-447.30-10	3162:TIRES	2003 FREIGHTLINR GRBG TRK	\$120.00
	670-4510-435.30-10	3859:TIRES	2017 FORD F350	\$20.00
	111-4110-433.30-10	3028:BODY	2002 INTL DUMP/PLOW TRK	\$1,526.62
	111-4110-433.30-10	3853:ENGINE	SNOWBLOWER LEASE TO OWN	\$45.00
	111-4110-433.30-10	3684:SCHEDULE A	2013924K CAT LOADER	\$176.03
	111-4110-433.30-10	3826:BRAKES	3 AXLE ROLLBACK TRAILER	\$18.00
	111-4110-433.30-10	3824:TIRES	2009 TOOLCAT	\$1,128.46
	111-4110-433.30-10	3824:AUX SYSTEM	2009 TOOLCAT	\$294.15
	111-4110-433.30-10	3769:BODY	2015 FREIGHTLINER	\$366.22
	111-4110-433.30-10	3632:HYD SYSTEM	END DUMP UTILITY TRAILER	\$37.00
	111-4110-433.30-10	3824:SCHEDULE B	2009 TOOLCAT	\$214.93
	111-4110-433.30-10	3853:ELECTRICAL	SNOWBLOWER LEASE TO OWN	\$789.95



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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3640:SCHEDULE A	STREET SWEEPER	\$319.01
	111-4110-433.30-10	3640:BRAKES	STREET SWEEPER	\$195.55
	111-4110-433.30-10	3484:CONTRACTED SERVICES	2009 CHEVY SILVERADO 1/2T	\$41.35
	111-4110-433.30-10	3623:TIRES	2012 BROOMBEAR SWEEPER	\$1,560.00
	111-4110-433.30-10	3626:SEASONAL MAINT	2010 FREIGHTLINER 114SD	\$483.91
	111-4110-433.30-10	3623:SCHEDULE B	2012 BROOMBEAR SWEEPER	\$923.23
	111-4110-433.30-10	1554:SEASONAL MAINT	1993 GMC 5500 TOP KICK	\$96.65
	111-4110-433.30-10	3632:AUX SYSTEM	END DUMP TRAILER	\$31.00
	111-4110-433.30-10	3769:SEASONAL MAINT	2015 FREIGHTLINER	\$783.32
	111-4110-433.30-10	3270:ELECTRICAL	2005 FREIGHTLINER THERMOL	\$54.21
	111-4110-433.30-10	3730:AUX SYSTEM	DURAPATCHER	\$13.50
	111-4110-433.30-10	3856:ENGINE	COLD PLANNER SKIDSTEER	\$18.00
	111-4110-433.30-10	1806:SEASONAL MAINT	1996 FREIGHTLINER DUMP TR	\$115.05
	111-4110-433.30-10	3640:ELECTRICAL	STREET SWEEPER	\$203.46
	111-4110-433.30-10	1614:SCHEDULE A	1994 FREIGHTLINER	\$216.78
	111-4110-433.30-10	1614:SEASONAL MAINT	1994 FREIGHTLIENR	\$724.80
	111-4110-433.30-10	1611:TIRES	1994 670 B GRADER	\$18.00
	111-4110-433.30-10	3313:COOLING	2006 FREIGHTLINER PLOW TR	\$149.30
	111-4110-433.30-10	3857:STEERING	TOOLCAT	\$18.00
	111-4110-433.30-10	1611:TIRES	1994 670B GRADER	\$65.95
	111-4110-433.30-10	3632:TIRES	END DUMP UTILITY TRAILER	\$217.00
	111-4110-433.30-10	RESALE GOODS		\$173.95
	600-5010-442.30-10	3763:BODY	2015 SEWER VAC TRK	\$1,905.53
	600-5010-442.30-10	3031:HYD SYSEM	2002 FLUSHER TRUCK	\$18.00
	600-5010-442.30-10	3780:CONTRACTED SRVCS	2015 WHITE GMC	\$86.35
	600-5010-442.30-10	3361:DRIVABILITY	2006 GMC SIERRA 1 TON	\$138.79
	600-5010-442.30-10	3834:DRIVABILITY	2016 FORD F350	\$9.00
	600-5010-442.30-10	3478:ELECTRICAL	HURCO VALVE &VAC TRAILER	\$40.36
	600-5010-442.30-10	3763:DRIVABILITY	2015 SEWER VAC TRUCK	\$9.00
	600-5010-442.30-10	3763:AUX SYSTEM	2015 SEWER VAC TRUCK	\$18.00
	600-5010-442.30-10	3763:SCHEDULE A	2015 SEWER VAC TRUCK	\$336.70
	600-5010-442.30-10	3078:TIRES	2002 CHEVY K-1500	\$20.00
	600-5010-442.30-10	3549:TIRES	2010 KENWORTH DUMP TRK	\$37.00

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CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3361:CONTRACTED SRVCS	2006 GMC SIERRA 1 TON	\$41.35
	620-5610-445.30-10	3130:DRIVE TRAIN	2003 FORD F250 4X4	\$428.08
	620-5610-445.30-10	2911:TIRES	SKID STEER	\$35.00
<b>VENDOR TOTAL</b>				<b>\$32,242.81</b>
CLERK OF DISTRICT COURT	010-3010-421.20-10	(20)COPIES@\$0.10/COPY	SEPTEMBER 2017 COURT SVC:	\$2.00
<b>VENDOR TOTAL</b>				<b>\$2.00</b>
COMPUNET INC	010-1910-414.20-99	(15) CISCO PHONES	FOR THE IT DEPT	\$2,710.50
<b>VENDOR TOTAL</b>				<b>\$2,710.50</b>
CONFLUENCE CONSULTING, INC.	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	PRJ MAN,CONSTR & CLOSEOU	\$3,930.20
<b>VENDOR TOTAL</b>				<b>\$3,930.20</b>
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	(10)COMPACT FLR LAMPS		\$59.50
	010-1850-413.30-20	(20)TWIM FLOUR LAMPS		\$280.00
<b>VENDOR TOTAL</b>				<b>\$339.50</b>
COOPER, TIMOTHY	010-1410-404.60-10	MEALS:LEAUGE OF CITIES	GRT FALLS:COOPER:9/27-29	\$12.00
	010-1410-404.60-10	MILEAGE:LEAUGE OF CITIES	GRT FALLS:COOPER:9/27-29	\$113.63
<b>VENDOR TOTAL</b>				<b>\$125.63</b>
CORE CONTROL, INC.	010-8020-456.30-20	SHOWR REPAIR @ SWIM CENTR	LABOR + MATERIAL CHARGE	\$1,994.78
<b>VENDOR TOTAL</b>				<b>\$1,994.78</b>
COSTCO #7 003 731 930009420-NEW	115-3210-423.20-10	KLEENEX & LYSOL WIPES	FOR BUILDING INSPCTN OFFC	\$26.58
	100-1610-411.20-10	TOWELS,PLATES,PENS,	CUTLERY	\$79.65
	010-8020-456.20-99	GLVES,SPOONS,FOLGRS &CUPS	FOR SWIM CENTER FACILITY	\$77.74
	010-1210-402.20-10	(2) SETS OF KEYBOARDS	FOR CHUCK WINN	\$94.98
	010-1210-402.20-99	GRAPES,FIG BARS,EMERGENCY	DRINK PACKETS,CHOCOLATE	\$94.92
<b>VENDOR TOTAL</b>				<b>\$373.87</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3)POOL MOSS	FOR SWIM CENTER FACILITY	\$3,252.48
<b>VENDOR TOTAL</b>				<b>\$3,252.48</b>
CUES	620-5210-444.50-20	(1)PREM GNET SUPPORT PLAN	+ (2)OFFC SPPRT GNET PLNS	\$2,500.00
	670-4510-435.50-20	(1)PREM GNET SUPPORT PLAN	+ (2)OFFC SPPRT GNET PLNS	\$2,500.00
<b>VENDOR TOTAL</b>				<b>\$5,000.00</b>
DATAPROSE, LLC	600-5010-442.70-40	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$1,817.93
	620-5210-444.70-40	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$1,913.61
	640-5810-447.70-40	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$765.44
	670-4510-435.70-40	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$287.04
	600-5010-442.50-10	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$804.16
	620-5210-444.50-10	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$846.48
	640-5810-447.50-10	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$338.60
	670-4510-435.50-10	(13,375) UTILITY BILLS	9/1/17-9/30/17	\$126.97
	670-4510-435.50-10	(13,375) UTILITY BILLS	DOG WASTE INSERT	\$171.57
	600-4640-441.50-10	(13,375) UTILITY BILLS	SWAP SHOWERHEAD INSERT	\$171.57
	600-4640-441.70-40	FALL SEASONS INSERT RTRND	DUE TO ARRIVING LATE	\$170.29
<b>VENDOR TOTAL</b>				<b>\$7,413.66</b>
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	9/22/17 TO 10/21/17	\$110.02
<b>VENDOR TOTAL</b>				<b>\$110.02</b>
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 10/2/17	\$1,370.06
	600-5010-442.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 10/2/17	\$920.95
	620-5210-444.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 10/2/17	\$963.77
	670-4510-435.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 10/2/17	\$568.73
	010-8240-459.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 10/2/17	\$279.92
	110-4120-433.50-40	2017 PAVEMNT MRKNGS:1%GRT	MONTANA LINES THRU 9/30	\$1,127.60
<b>VENDOR TOTAL</b>				<b>\$5,231.03</b>
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCATN OF IRRGATN	1%GRT:DICK ANDRN:9/30	\$2,065.64

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<b>VENDOR TOTAL</b>				<b>\$2,065.64</b>
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPLN:PRF SRVCS THRU 9/30	\$204,497.87
<b>VENDOR TOTAL</b>				<b>\$204,497.87</b>
DOWL	114-4110-433.80-70	#3436:ROW STREET N 27TH	ADMIN SVCS THRU 9/23/17	\$500.00
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>9/23/1	\$1,653.00
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 9/23/17	\$4,976.98
<b>VENDOR TOTAL</b>				<b>\$7,129.98</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 2ND QTR FY2018	\$27,700.00
<b>VENDOR TOTAL</b>				<b>\$27,700.00</b>
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SERVICE PERIOD OCTOBER	\$1,416.66
<b>VENDOR TOTAL</b>				<b>\$1,416.66</b>
DUST BUNNIES INC	600-4610-441.50-20	SEPT JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,000.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF OCTOBER	\$1,034.80
	010-1860-413.50-30	OCT JANITORIAL-LIBRARY	2ND 1/2 OF OCTOBER	\$4,071.60
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF OCTOBER	\$1,097.13
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF OCTOBER	\$321.36
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF OCTOBER	\$381.10
<b>VENDOR TOTAL</b>				<b>\$7,905.99</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	TPMS SENSORS PROGRAMMED		\$339.60
<b>VENDOR TOTAL</b>				<b>\$339.60</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE ANALYSIS	WORK ORDER #:B17091542	\$52.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WORK ORDER #:B17091084	\$47.00
<b>VENDOR TOTAL</b>				<b>\$99.00</b>
ENVIROLOGIX	600-4610-441.20-99	QUALITUBE KIT FOR DETECTN	OF MICROCYSTIN + FREIGHT	\$423.74

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			<b>VENDOR TOTAL</b>	<b>\$423.74</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$17.66
	010-7210-452.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$9.33
	010-1410-404.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$302.15
	010-1310-403.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$502.42
	010-1220-402.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$9.19
	600-4020-431.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$294.10
	010-1520-405.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$490.18
	010-1530-405.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$49.70
	650-3310-424.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$93.51
	010-3110-422.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.22
	100-1660-411.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.22
	100-1610-411.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$122.02
	010-3010-421.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$100.40
	600-4010-431.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$2.44
	010-8010-456.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$30.90
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$201.30
	620-5210-444.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$201.30
	640-5810-447.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$201.30
	100-1670-411.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$24.82
	010-2010-415.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$128.12
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$65.57
	010-1210-402.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$0.61
	010-8250-459.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$3.91
	670-4510-435.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$7.83
	600-4640-441.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.22
			<b>VENDOR TOTAL</b>	<b>\$2,862.42</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 9/10/17	\$96.43
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER; WEEKEND 9/10/17	\$205.43
	010-1310-403.50-10	TEMPORARY ADMIN ASST	BOWMAN; WEEKEND 9/17/17	\$188.66
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 9/17/17	\$163.51

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EXPRESS PERSONNEL SERVICES	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER; WEEKEND 9/17/17	\$201.24
<b>VENDOR TOTAL</b>				<b>\$855.27</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	08/09/2017-09/08/2017	\$241.05
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	08/09/2017-09/08/2017	\$1,678.28
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.55
	010-1880-413.40-60	RECY:8/31-09/30/17:BFD#3	50% SPLIT WITH THE COUNTY	\$9.74
	010-1880-413.40-20	WATR:8/04-09/07/17:BFD #3	50% SPLIT WITH THE COUNTY	\$467.97
	010-1880-413.40-30	SEWR:8/04-9/07/17:BFD #3	50% SPLIT WITH THE COUNTY	\$41.72
	010-1880-413.40-70	STRM:08/31-09/30/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:08/31-09/30/17:BFD #3	50% SPLIT WITH THE COUNTY	\$45.17
	010-1880-413.40-70	STRM:08/31-09/30/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
<b>VENDOR TOTAL</b>				<b>\$2,540.93</b>
FASTENAL COMPANY	640-5810-447.20-99	(2)PULL HAND WINCHES	MISC SOLID WASTE PARTS	\$202.43
<b>VENDOR TOTAL</b>				<b>\$202.43</b>
FEDEX KINKO'S INC	010-1410-404.50-99	COPIES MADE IN RESPONSE	TO RECORDS REQUEST	\$1,484.20
<b>VENDOR TOTAL</b>				<b>\$1,484.20</b>
FIREPENNY	010-3120-422.20-65	(7) LUG ADAPTERS,(3) LOCK	(7) CAPS + SHIPPING	\$1,321.20
<b>VENDOR TOTAL</b>				<b>\$1,321.20</b>
FLANDERS MILL LLC	566-7610-453.80-90	WSTSDE PRJ:FLNDRS MLL OAK	TO BAXTER DRAW 1SRV:9/25	\$291,142.70
	141-4130-433.80-90	OAK&FERGUSON INT IMPROV	CONST SVCS THRU 10/5/17	\$16,293.63
	114-4130-433.80-90	OAK&FERGUSON INT IMPROV	CONST SVCS THRU 10/5/17	\$65,174.53
	141-4130-433.80-90	WESTSIDE PROJ:OAK CORRIDR	CONST SVCS THRU 10/5/17	\$78,740.25
	114-4130-433.80-90	WESTSIDE PROJ:OAK CORRIDR	CONST SVCS THRU 10/5/17	\$78,740.25
	141-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS THRU 10/5/17	\$75,196.33
	114-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS THRU 10/5/17	\$300,785.32
	141-4130-433.80-90	FLANDRS MILL SUNSTONE>OAK	CONST SVCS THRU 9/29/17	\$54,614.31
<b>VENDOR TOTAL</b>				<b>\$960,687.32</b>

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GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(20.75)OVW GRNT HR@\$31.25	(21)ADVCTS TRND:JULY	\$648.44
<b>VENDOR TOTAL</b>				<b>\$648.44</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)WALK OFF MATS		\$19.00
	640-5810-447.50-30	(4)WALK OFF MATS		\$19.00
<b>VENDOR TOTAL</b>				<b>\$38.00</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	(27)ROLLS OF SOD	FOR CEMETERY	\$54.00
<b>VENDOR TOTAL</b>				<b>\$54.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(300)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	\$139.00
	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	\$70.00
	010-8020-456.20-40	(210)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	\$101.20
	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	\$70.00
	010-8020-456.20-40	(240)CO2 BY THE POUND		\$113.80
<b>VENDOR TOTAL</b>				<b>\$494.00</b>
GLOBAL EQUIPMENT COMPANY	010-1860-413.20-99	(1)JANITOR CART	+ SHIPPING CHARGE	\$228.29
<b>VENDOR TOTAL</b>				<b>\$228.29</b>
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV CLOSURE BID/CNST	MGMT:PROF SVCS THRU 9/16	\$4,645.10
<b>VENDOR TOTAL</b>				<b>\$4,645.10</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	1-1/4" PLUG ONLY,3/4"SOFT	& COPPER TUBING	\$799.85
	600-5070-442.20-99	(1)2 1/2" 200 PSI GAUGE	LIQUID FILLED	\$24.46
	600-5080-442.20-99	14" EXTENSN & 24" EXTENSN		\$417.28
<b>VENDOR TOTAL</b>				<b>\$1,241.59</b>
HACH COMPANY	600-4610-441.20-99	(1)FILTER HOLDER & GLASS		\$559.67
<b>VENDOR TOTAL</b>				<b>\$559.67</b>
HARTMAN, DAVID	010-3130-422.60-20	MEALS:FIREHOUSE EXPO	TN:HARTMAN:10/16-10/21/17	\$216.00



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HARTMAN, DAVID	010-3130-422.60-20	MEALS:FIREHOUSE EXPO	TN:J CAPRI:10/16-10/21/17	\$216.00
<b>VENDOR TOTAL</b>				<b>\$432.00</b>
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB:AUG	SERVICES:7/20-8/16/17	\$3,957.61
<b>VENDOR TOTAL</b>				<b>\$3,957.61</b>
HEART BEAT TRAINING CENTER	010-3130-422.60-10	(8) CPR CARDS	CLASS ON 09/25/2017	\$48.00
<b>VENDOR TOTAL</b>				<b>\$48.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	SEPTEMBER 2017 SRVCS	\$10,850.00
<b>VENDOR TOTAL</b>				<b>\$10,850.00</b>
HEASTON, BRIAN	600-4020-431.60-10	HOTEL:WATER LAW SEMINAR	9/28-9/29 HELENA:BST WSTN	\$102.65
	600-4020-431.60-10	MEALS:WATER LAW SEMINAR	9/28-9/29:HELENA:HEASTON	\$36.00
<b>VENDOR TOTAL</b>				<b>\$138.65</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	MORPHINE		\$8.99
<b>VENDOR TOTAL</b>				<b>\$8.99</b>
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	112 MILES @.535 A MILE	\$59.92
<b>VENDOR TOTAL</b>				<b>\$59.92</b>
HOUSE OF CLEAN	010-8020-456.20-99	(3)C-FOLD TWLS & SOAP	FOR SWIM CENTER FACILITY	\$156.74
<b>VENDOR TOTAL</b>				<b>\$156.74</b>
HYDRO LOGISTICS IRRIGATION, LLC.	184-7610-453.80-90	IRRIGATN CONTRLLR INSTALL	@ OAK SPRINGS PARK	\$1,386.00
	184-7610-453.80-90	IRRIGATN CONTRLLR REPAIRS	@ SOUTHSIDE & BRONKEN PR	\$613.00
<b>VENDOR TOTAL</b>				<b>\$1,999.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3120-422.20-99	WIRELESS ACCESS KIT	+ SHIPPING	\$267.76
<b>VENDOR TOTAL</b>				<b>\$267.76</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INDUSTRIAL COMMUNICATIONS	111-4110-433.30-10	REPAIR (1)2 WAY RADIO	REPLACED DEFECTIVE PART	\$232.75
<b>VENDOR TOTAL</b>				<b>\$232.75</b>
INGRAM-CLEVENGER INC	010-1850-413.30-20 010-1850-413.30-20	RESTROOM RESTORATION CHAIR RAIL IN OFFICE AREA	@ SENIOR CENTER;LABOR LABOR + MATERIAL CHARGE	\$4,884.00 \$95.00
<b>VENDOR TOTAL</b>				<b>\$4,979.00</b>
INT'L TRAINING & REHAB TECHNOLOGIE	620-5210-444.70-55 620-5210-444.70-55	REG:NASSCO PACP/MACP TRNG REG:NASSCO PACP/MACP TRNG	CA:CALDWELL:11/14-11/16 CA:OLIVER:11/14-11/16/17	\$800.00 \$800.00
<b>VENDOR TOTAL</b>				<b>\$1,600.00</b>
IRMI	010-1410-404.70-55	ONLINE SUBSCRIPTION TO	IRMI RISK AND INSURANCE	\$453.00
<b>VENDOR TOTAL</b>				<b>\$453.00</b>
J & H OFFICE EQUIPMENT	010-1510-405.50-20 010-1520-405.50-20 010-1530-405.50-20 010-2010-415.50-20	SAVIN C4503 COPIER MAINT SAVIN C4503 COPIER MAINT SAVIN C4503 COPIER MAINT SAVIN C4503 COPIER MAINT	AGREEMENT 8/14-9/13/17 AGREEMENT 8/14-9/13/17 AGREEMENT 8/14-9/13/17 AGREEMENT 8/14-9/13/17	\$21.61 \$21.61 \$21.61 \$21.60
<b>VENDOR TOTAL</b>				<b>\$86.43</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	#3620:(3)TOOL BOXES	MISC WATER DEPT SUPPLIES	\$78.46
<b>VENDOR TOTAL</b>				<b>\$78.46</b>
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	9MM,40S&W,223RM SRT SUPPL	GCSO HALF PAY HALF 9MM	\$3,320.00
<b>VENDOR TOTAL</b>				<b>\$3,320.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99 640-5810-447.50-99	(5)GAL BIG SPRING CONTNRS WATER EQUIPMENT RENTAL	FROM 9/1/17-9/30/17	\$33.00 \$11.00
<b>VENDOR TOTAL</b>				<b>\$44.00</b>
LIBERTY ELECTRIC INC.	010-8020-456.30-20	LIGHTING REPLACEMENT LAMP	FOR SWIM CENTER FACILITY	\$1,248.89

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			<b>VENDOR TOTAL</b>	<b>\$1,248.89</b>
M AND W REPAIR	010-3120-422.30-10	PANEL GAUGE E2	2010 SUTPHEN PUMPER	\$363.30
	010-3120-422.30-10	ANNUAL INSPECTION H2	2004 FORD F550 SUPER DUTY	\$316.42
	010-3120-422.30-10	100 HR SERVICE T3	2014 LADDER TRUCK	\$1,149.94
	010-3120-422.30-10	ANNUAL INSPECTION B1	1993 FORD F350 TRUCK	\$189.38
			<b>VENDOR TOTAL</b>	<b>\$2,019.04</b>
MADISON ENGINEERING, LLC	114-4130-433.80-90	SOUTH 11TH CONST SRVCS	ENGIN SVCS THRU 10/5/17	\$343.75
	114-4130-433.80-90	SOUTH 11TH CONST SRVCS	ENGIN SVCS THRU 10/5/17	\$1,493.25
	114-4130-433.80-90	SOUTH 11TH CONST SRVCS	ENGIN SVCS THRU 10/5/17	\$462.00
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$1,471.88
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$862.50
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$715.00
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$4,267.50
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$4,387.50
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$2,846.88
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$2,731.88
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$3,852.79
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$10,789.40
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$17,745.25
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$31,964.05
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$23,640.54
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$14,590.89
	114-4130-433.80-90	SOUTH 11TH EXTNSN DESIGN	ENGIN SVCS THRU 10/5/17	\$988.75
	114-4130-433.80-90	MIDDLE CREEK DITCH RELCTN	ENGIN SVCS THRU 10/5/17	\$12,382.72
	114-4130-433.80-90	MIDDLE CREEK DITCH RELCTN	ENGIN SVCS THRU 10/5/17	\$3,228.01
	114-4130-433.80-90	MIDDLE CREEK DITCH RELCTN	ENGIN SVCS THRU 10/5/17	\$825.00
	114-4130-433.80-90	MIDDLE CREEK DITCH RELCTN	ENGIN SVCS THRU 10/5/17	\$1,649.45
	114-4130-433.80-90	MIDDLE CREEK DITCH RELCTN	ENGIN SVCS THRU 10/5/17	\$998.25
			<b>VENDOR TOTAL</b>	<b>\$142,237.24</b>
MCGINLEY MOTOR SPORTS LLP	187-3120-422.80-10	#3998:TURBOLINER FOR GMC	SHORT BOX:PREP&SPRAY	\$800.00

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			<b>VENDOR TOTAL</b>	<b>\$800.00</b>
MCM TRUCK REPAIR	010-3010-421.50-99	(1)TOW TO SALLY PORT	CASE #:1709180005	\$252.00
			<b>VENDOR TOTAL</b>	<b>\$252.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(20) SPRING CLIPS	+ SHIPPING	\$299.48
			<b>VENDOR TOTAL</b>	<b>\$299.48</b>
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT #91-USED	WATER 1964 AC FT	\$60,000.20
	600-4610-441.20-80	MCWU CONTRACT #91-UNUSED	WATER 3748 AC FT	\$18,740.00
	600-4610-441.20-80	MCWU CONTRACT #91-O & M	GENERAL 5712 AC FT	\$29,702.40
	600-4610-441.20-80	MCWU CONTRACT #91-O & M	COTTONWOOD REPAIRS 5712A	\$33,015.36
			<b>VENDOR TOTAL</b>	<b>\$141,457.96</b>
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 8/31/2017	\$1,339.50
			<b>VENDOR TOTAL</b>	<b>\$1,339.50</b>
MISC VENDOR - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JENNIFER GRIGG	\$25.00
	115-0000-201.70-00	DEMO COMPLETE REFUND	BOND: PERFORMANCE BOND	\$2,000.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	\$10.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	GARAGE MALFUNCTION	\$10.00
	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	EXIT CONFUSION	\$10.00
	650-0000-353.10-10	DUPLICATE PYMT CITATION	#2757182	\$50.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	12729-68560:2503 ROSE STR	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	57239-227150:18 E PEACH	\$100.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	37519-15380:126 S 9TH AVE	\$125.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	57239-227150:18 E PEACH	\$150.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	58809-13810:415 W CURTISS	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/01	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/1	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-50	W GALLTN REC AREA DEPOSIT	PARK DEPOSIT REFUND	\$150.00

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<b>VENDOR TOTAL</b>				<b>\$3,755.00</b>
MISC VENDOR - ACCT REC	650-0000-201.60-30	REFUND 7 AVI DEPOSITS	WILLSON LOT SUB PERMITS	\$280.00
	650-0000-201.60-30	REPLACE 12 AVI DEPOSITS	BAXTER MAIN LLC #3172	\$480.00
	650-0000-201.60-30	PARKING GARAGE REFUND	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	OCTOBER GARAGE PAYMENT	NO LONGER USING GARAGE	\$60.00
<b>VENDOR TOTAL</b>				<b>\$860.00</b>
MMCT & FOA	010-1530-405.70-55	MEMBERSHIP DUES FY18	LCLARK	\$50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
MOEN, BRYAN	010-3020-421.60-10	MEALS:MVCIA CONFERENCE	MISSOULA:MOEN:10/10-10/13	\$98.00
<b>VENDOR TOTAL</b>				<b>\$98.00</b>
MONTANA LINES INC	110-4120-433.50-40	2017 PAVEMENT MRKNGS/FNL	CONST THRU 9/30/2017	\$111,632.34
<b>VENDOR TOTAL</b>				<b>\$111,632.34</b>
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	NEW HIRE HEB B INJECTION	STREETS DEPARTMENT	\$100.00
	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	EXAM - WATER DEPARTMENT	\$125.00
	010-3120-422.50-80	NEW HIRE HEP B INJECTION	FIRE DEPARTMENT	\$100.00
	111-4110-433.50-80	NEW HIRE VENIPUNCTURE	STREETS DEPARTMENT	\$75.00
	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM & DRUG SCREENING	\$160.00
	010-7610-453.50-80	NEW HIRE EXAM, STRENGTH	TEST - PARKS	\$300.00
	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM;DRUG SCREEN NEW HIR	\$160.00
	600-5010-442.50-80	NEW HIRE TDAP INJECTION	WATER DEPARTMENT	\$100.00
	111-4110-433.50-80	VISION SCREENING - NEW	HIRE - STREETS	\$35.00
<b>VENDOR TOTAL</b>				<b>\$1,155.00</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	(1)PRESTONE COMMAND DEF		\$167.95
<b>VENDOR TOTAL</b>				<b>\$167.95</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW FROM SALLY PORT	TO L&J PARKING;1709180005	\$110.00

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<b>VENDOR TOTAL</b>				<b>\$110.00</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	OCT JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$2,060.00
<b>VENDOR TOTAL</b>				<b>\$2,060.00</b>
MT LEAGUE OF CITIES & TOWNS	010-1410-404.60-10	REG:ANNUAL LEAGUE MEETING	TIM COOPER	\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
MUELLER, SCOTT	183-3140-422.20-99	FOOD:ACPS TECH PLNNG MTNG	10/03/2017	\$27.74
<b>VENDOR TOTAL</b>				<b>\$27.74</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES-AUGUST	"OLD" COLLECTION AGENCY	\$330.00
<b>VENDOR TOTAL</b>				<b>\$330.00</b>
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	56 MILES @ .535 A MILE	\$29.96
<b>VENDOR TOTAL</b>				<b>\$29.96</b>
NAPA AUTO PARTS	710-6010-449.20-80	#2911:(1)CIRCUIT BREAKER		\$5.83
	710-6010-449.20-80	#2683:(2)BATTERIES + CORE	DEPOSIT CHARGE	\$276.82
	710-6010-449.20-80	#4038:(1)MICRO FUSE 5 AMP		\$2.64
	710-6010-449.20-80	#1806:COUPLING,AIR BRAKE	& HOSE	\$20.26
	710-6010-449.20-80	#3627:WHEEL BEARING & HUB	X2 & AIR FILTER	\$241.07
<b>VENDOR TOTAL</b>				<b>\$546.62</b>
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	WILLIAM LAMOUREUX	\$3.00
<b>VENDOR TOTAL</b>				<b>\$3.00</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$171.68
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$85.01
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.57
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25

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NORTHWESTERN ENERGY	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.82
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.82
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.82
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$33.48
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$33.47
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$33.47
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$20.87
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$90.81
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$5,018.59
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.14
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,697.22
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$55.85
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.74
	111-4150-433.40-10	KAGY BLVD	725436-0	\$411.09
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.58
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.02
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.29
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,469.06
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$901.04
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.77
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.75
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.05
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.38
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.05
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.37
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,184.94
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.57
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.21
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.38
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,011.53
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$431.52
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$543.86



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NORTHWESTERN ENERGY	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,158.92
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.31
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$493.25
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.47
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.86
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.86
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$541.67
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.77
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.81
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,638.08
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.18
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,026.20
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.19
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.63
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.24
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$890.36
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	(\$36.43)
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	(\$36.43)
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	(\$36.43)
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$288.04
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$100.74
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$81.83
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$254.35
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:08/30-09/29/17	\$51.66
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:08/30-09/28	\$139.20
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:08/30-09/28	\$36.06
				<b>VENDOR TOTAL</b>
O'REILLY AUTO PARTS	115-3210-423.30-10	SOCKET SET FOR CITY VEHCL		\$29.99
	115-3210-423.30-10	BATTERY & MISC SUPPLS FOR	INSPECTOR VEHICLE	\$178.30
	115-3210-423.30-10	REFUND:SUPPLIES FOR	INSPECTOR VEHICLE	(\$47.99)
	010-7610-453.20-60	(2)BOTTLES OF ANTIFREEZE	MISC PARKS DEPT SUPPLIES	\$33.98

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<b>VENDOR TOTAL</b>				<b>\$194.28</b>
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 10/2/17	\$135,636.32
	600-5010-442.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 10/2/17	\$91,174.11
	620-5210-444.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 10/2/17	\$95,413.13
	670-4530-435.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 10/2/17	\$56,304.65
	010-8240-459.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 10/2/17	\$27,711.83
<b>VENDOR TOTAL</b>				<b>\$406,240.04</b>
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/09-11/08/17	\$89.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:10/13-11/12	\$89.98
<b>VENDOR TOTAL</b>				<b>\$179.96</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	COLTON MOHR	\$3.00
<b>VENDOR TOTAL</b>				<b>\$3.00</b>
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-OCT	1704 VAQUERO PARKWAY	\$125.00
	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVCS ON 10/03/17	\$98.40
<b>VENDOR TOTAL</b>				<b>\$223.40</b>
OWENHOUSE HARDWARE	640-5810-447.20-99	(15)CABLE 3/16" 7X19 GALV		\$11.85
	640-5810-447.20-99	(2)WIRE ROPE CLP 1/4" GLV	MISC SOLID WASTE PARTS	\$2.98
	010-1840-413.20-65	(1)24" PICK UP TOOL		\$3.99
	010-1530-405.20-10	(2) 9 VOLT BATTERIES		\$9.99
	010-7610-453.30-20	BOWL BRUSH,SQUARE COVER	& 3" ROUND REFLECTOR	\$10.47
	010-7610-453.20-99	THREADLOCKER & HARDWARE	MISC PARKS DEPT SUPPLIES	\$19.74
<b>VENDOR TOTAL</b>				<b>\$59.02</b>
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.50-20	ANNL SPORTMN SFTWRE MAINT	SVC 10/14/17-10/14/18	\$3,177.74
<b>VENDOR TOTAL</b>				<b>\$3,177.74</b>
PENNSYLVANIA DEPT OF TRANSPORTA	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JENNIFER REYNOLDS	\$32.00

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			<b>VENDOR TOTAL</b>	<b>\$32.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1410-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THRU 9/30/17	\$3,285.00
			<b>VENDOR TOTAL</b>	<b>\$3,285.00</b>
PRICE RITE DRUG	010-3120-422.20-98	MEDI STRIPS, GAUZE		\$22.53
			<b>VENDOR TOTAL</b>	<b>\$22.53</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(1)FIMCO + FREIGHT		\$10.50
	111-4171-433.20-61	(10.90)GAL BULK PROPANE		\$32.59
	010-7610-453.20-99	(4)RV ANTIFREEZE	MISC PARKS DEPT SUPPLIES	\$10.76
	010-7210-452.20-99	SPRAY ADHESIVE,EPOXY,LENS	& MOUNTING TAPE	\$27.96
	010-7610-453.30-10	CPLER BODY,PLUG,BLOW GUN	& SEAFOAM MOTOR TREATMEI	\$101.88
	010-7610-453.30-30	DIAMD FLEX,AIR KIT&COUPLG	MISC PARKS DEPT SUPPLIES	\$39.97
	010-7210-452.20-99	SOAPSTONE,HOLDER,HELMET	ENGINE BRITE& MTR TREATMT	\$96.23
	010-7210-452.20-30	(1)PAIR MNS VICIOUS TRAIL	BOOTS;CEMETERY CLOTHING	\$100.00
			<b>VENDOR TOTAL</b>	<b>\$419.89</b>
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR>CONST	ADMIN SVCS THRU 9/16/17	\$38,736.20
			<b>VENDOR TOTAL</b>	<b>\$38,736.20</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3675:UPDATE SCR/ECM PROG		\$296.00
			<b>VENDOR TOTAL</b>	<b>\$296.00</b>
ROTO-ROOTER	010-8040-456.30-20	SNAKE MAIN LINE:BASEMENT,	SINK,TOILET & MANHOLE	\$190.00
			<b>VENDOR TOTAL</b>	<b>\$190.00</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	84 MILES @ .535 A MILE	\$44.94
	010-1410-404.60-10	MILEAGE:LEAUGE OF CITIES	GRT FALLS:SAVERUD:9/27-29	\$113.63
	010-1410-404.60-10	MEALS:LEAUGE OF CITIES	GRT FALLS:SAVERUD:9/27-29	\$20.00
			<b>VENDOR TOTAL</b>	<b>\$178.57</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED UNDERGRND HOLDING	TANK;LABOR CHARGE	\$1,800.00
<b>VENDOR TOTAL</b>				<b>\$1,800.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-SEPT	09/1/2017-09/30/2017	\$1,665.27
<b>VENDOR TOTAL</b>				<b>\$1,665.27</b>
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(13)HIGHWAY YELLOW PAINT		\$140.40
<b>VENDOR TOTAL</b>				<b>\$140.40</b>
SHI INTERNATIONAL CORP	620-5210-444.50-20	WINDOWS 16 FOR STORM VAN	(1)OFFC STD 2016 SNGL MVL	\$247.79
<b>VENDOR TOTAL</b>				<b>\$247.79</b>
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	CORRECTION TAPE, PAPER		\$27.44
<b>VENDOR TOTAL</b>				<b>\$27.44</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3367:(10)ROLLR ARM SHIMS	+ SHIPPING CHARGE	\$120.12
	640-5810-447.30-10	GENERAL PARTS FOR GRIPPRS	+ SHIPPING CHARGE	\$742.62
<b>VENDOR TOTAL</b>				<b>\$862.74</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3077:OIL & FILTER CHANGE		\$60.48
	710-6010-449.20-80	#3341:OIL & FILTER CHANGE		\$43.15
	115-3210-423.20-61	3329:OIL & FILTER CHANGE	2008 DODGE DURANGO	\$67.81
	670-4510-435.20-61	#3027:FULL SVC OIL CHANGE	2001 FORD	\$41.35
<b>VENDOR TOTAL</b>				<b>\$212.79</b>
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:MVCIA CONFERENCE	MISSLA:ST AUBYN:10/10-13	\$98.00
<b>VENDOR TOTAL</b>				<b>\$98.00</b>
STAMBAUGH, KAREN	010-1410-404.60-10	MILEAGE:MT MEDICAL PANEL	HELENA:STAMBURGH:8/31/17	\$63.24
<b>VENDOR TOTAL</b>				<b>\$63.24</b>
STAPLES #6035 5178 6415 4363	115-3210-423.20-10	MEMORY FOAM SEAT & PAPER	OFFICE SUPPLIES FOR STAFF	\$66.97

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES #6035 5178 6415 4363	010-1530-405.20-10	(3) CALENDARS, SCISSORS,	HIGHLIGHTERS	\$60.65
<b>VENDOR TOTAL</b>				<b>\$127.62</b>
STAY GREEN SPRINKLERS INC	010-7610-453.50-20	2017 WINTERIZATN SERVICE	@ LERNER & AINSWORTH PAR	\$375.00
<b>VENDOR TOTAL</b>				<b>\$375.00</b>
STORY DISTRIBUTING CO	710-6010-449.20-80	(1)CAM 2 15-40 1/55		\$485.95
	640-5810-447.20-61	(1440)GAL DYED DIESEL #2	PLUS	\$3,135.04
	640-5810-447.20-61	(1000)GAL DYED DIESEL #2	PLUS	\$2,161.40
	640-5820-447.20-61	FUEL CARDS - RECYCLING	CARD#:143,869,877,879,ETC	\$570.04
	640-5820-447.20-61	FUEL CARDS - GARBAGE	CARD#:143,869,877,879,ETC	\$570.04
	640-5810-447.20-61	(598)77 BULK DEF		\$1,315.60
	010-1840-413.20-61	FACILITIES FUEL CARDS	CARD #:788,856 & 899	\$121.47
	010-1840-413.20-61	FACILITIES FUEL CARDS	CARD #:788 & 899	\$81.42
<b>VENDOR TOTAL</b>				<b>\$8,440.96</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACEMNT OF (8)STRT LMP	BULBS & BALLAST REPAIR	\$512.00
<b>VENDOR TOTAL</b>				<b>\$512.00</b>
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 8/1/17	\$3,009.50
<b>VENDOR TOTAL</b>				<b>\$3,009.50</b>
TAYLOR, DENNIS	010-1210-402.60-10	MOTEL:LEAGUE OF CITIES	GRT FALLS:TAYLOR:9/28-29	\$97.30
	010-1210-402.60-10	MILEAGE:LEAGUE OF CITIES	GRT FALLS:TAYLOR:9/28-29	\$119.41
<b>VENDOR TOTAL</b>				<b>\$216.71</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	FILES THAT OUR OUTDATED	\$71.60
	010-1410-404.50-10	SHREDDED ARCHIVED OUTDATE	CRIMINAL FILES	\$66.00
	010-1410-404.50-10	SHREDDED ARCHIVED OUTDATE	CRIMINAL FILES	\$68.00
<b>VENDOR TOTAL</b>				<b>\$205.60</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 8/1-8/31	LESS CREDIT BAL	\$0.56

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TERRELL'S	010-1530-405.50-20	KYOCERA P7035 COPER MAINT	9/1/2017-9/30/2017	\$22.00
	010-1530-405.50-20	KYOCERA P7035 COPER MAINT	10/1/2017-10/31/2017	\$22.00
<b>VENDOR TOTAL</b>				<b>\$44.56</b>
THATCHER CHEMICAL	600-4610-441.20-40	(12.2 UNITS)CAUSTIC SODA		\$2,830.40
	600-4610-441.20-40	(12.1 UNITS)CAUSTIC SODA		\$2,807.20
	600-4610-441.20-40	(2738.9)UNITS T-CHLR 12.5		\$2,904.62
	600-4610-441.20-40	(2738.9)UNITS T-CHLR 12.5		\$2,904.61
<b>VENDOR TOTAL</b>				<b>\$11,446.83</b>
THE HELP CENTER	140-3010-421.50-99	SACC JULY SERVICES	SERVICE:6/27-7/24 REVISED	\$79.44
	140-3010-421.50-99	SACC AUGUST SERVICES	SERVICE:7/25-8/21/17	\$3,096.43
<b>VENDOR TOTAL</b>				<b>\$3,175.87</b>
THE NEST COLLECTIVE, LLC	010-7210-452.70-10	AD DESIGN,MEDIA + MANAGMT	CEMETERY, REC & AQUATICS	\$2,190.45
<b>VENDOR TOTAL</b>				<b>\$2,190.45</b>
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	SUMMER LEGAL LAW INTERM	ANGELICA GONZALEZ	\$2,870.09
<b>VENDOR TOTAL</b>				<b>\$2,870.09</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE AUG 2017	08/01/2017 TO 08/31/2017	\$1,586.16
<b>VENDOR TOTAL</b>				<b>\$1,586.16</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3628:4 WHEEL ANLIGNMENT		\$20.00
<b>VENDOR TOTAL</b>				<b>\$20.00</b>
TMG SERVICES	600-4610-441.30-10	(12)TUBES, (10)TUBE ASSYS	(6)TUBES & (3)TUBE ASSYS	\$2,315.05
	600-4610-441.30-10	(1)PUMP 28.5 GPH #1	SERIAL #:000632862	\$3,524.00
	600-4610-441.30-10	(1)PUMP 28.5 GPH #2	SERIAL #:000632863	\$3,524.00
	600-4610-441.30-10	(1)PUMP BLUE - WHITE	SERIAL #:000632864	\$3,524.00
<b>VENDOR TOTAL</b>				<b>\$12,887.05</b>

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TOKAY SOFTWARE INC	600-5010-442.50-20	BACKFLOW PREVNTN MANAGMN	PROGRAM UPDATE;SUPPORT	\$1,030.00
<b>VENDOR TOTAL</b>				<b>\$1,030.00</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	(2)APPLE CIDER		\$7.98
<b>VENDOR TOTAL</b>				<b>\$7.98</b>
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT #84273395	\$246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT #84275264	\$270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	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
<b>VENDOR TOTAL</b>				<b>\$1,013.09</b>
TYLER TECHNOLOGIES, INC	010-2010-415.50-10	EXECUTIME TRAINING	PROJECT MANAGER-HARRISOI	\$2,172.91
<b>VENDOR TOTAL</b>				<b>\$2,172.91</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/698P	\$10.47
	010-3010-421.70-50	(1)EVIDENCE SHIPPING	REFUND-CK 179618/179851	(\$35.73)
	010-3010-421.70-50	(2)SHIPPING CHARGES	8A844X/L513	\$22.08
	010-3010-421.70-50	(2)SHIPPING CREDITS	8A844X/L513	(\$7.98)
	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/3R64	\$18.15
<b>VENDOR TOTAL</b>				<b>\$6.99</b>
UTILITIES UNDERGROUND	010-1910-414.50-20	EXCAVATION NOTIFICATIONS	(4) NOTIFICATIONS	\$6.28
<b>VENDOR TOTAL</b>				<b>\$6.28</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3217:(1)AIR FILTER		\$7.99
	710-6010-449.20-80	(1)SET OF HYD FITTINGS		\$4.05
<b>VENDOR TOTAL</b>				<b>\$12.04</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(1)SMS SEARCH WARRANT	ENDING 0185/#134	\$50.00



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<b>VENDOR TOTAL</b>				<b>\$50.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(1)CYAN,(1)YELLW,(2)BLACK	& (1)MAGENTA;DET PRINTERS	\$484.98
<b>VENDOR TOTAL</b>				<b>\$484.98</b>
VINE ENTERPRISES INC	010-1840-413.30-30	MDT FENCE REPAIR	LABOR + MATERIAL CHARGE	\$160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
WAGNER NURSERY & LANDSCAPING CC	112-0000-388.20-00	VOUCHERS #72-77	406 E GRANITE AVE	\$600.00
<b>VENDOR TOTAL</b>				<b>\$600.00</b>
WALMART COMMUNITY	010-8050-456.20-99	RIBBON,PAPER,FOAM,STICKRS	SPANGLS,ORGS & WIGGLEYES	\$50.91
	010-8010-456.20-10	(2)HUMIDIFIERS		\$42.88
<b>VENDOR TOTAL</b>				<b>\$93.79</b>
WORKFORCE QA	600-5010-442.50-80	RANDOM DRUG SCREENINGS	WATER DEPT (3) EMPLOYEES	\$120.00
	710-6010-449.50-80	RANDOM DRUG SCREENINGS	VEH. MAINTENANCE (1) EE	\$40.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
<b>GRAND TOTAL</b>				<b>\$2,332,859.19</b>