

Check date between : 11/8/2017

and : 11/14/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER, INK REFILLS,	COPY PAPER	\$41.97
	010-1410-404.20-10	USB DRIVES FOR LARGER	DISCOVERY REQUESTS	\$67.26
	010-1410-404.20-10	POST IT NOTES IN THREE	DIFFERENT SIZES	\$42.05
	010-1410-404.20-10	USB DRIVES AND DVD WHITE	ENVELOPES	\$57.98
VENDOR TOTAL				\$209.26
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	FIBER BLEND/CHLORINE	FOR SWIM CENTER FACILITY	\$672.50
VENDOR TOTAL				\$672.50
AIR FILTER SUPERSTORE-WHOLESALE I	641-0000-233.00-00	FILTERS FOR FLARES	+ FREIGHT	\$184.69
VENDOR TOTAL				\$184.69
ALLEGRA - BOZEMAN	010-3010-421.20-10	(4)BOXES OF ENVELOPES	PD STATION #1 ADDRESS	\$702.65
	111-4110-433.20-10	BUSINESS CARDS:WEGNER,	HOLTEN & DIPZINSKI	\$61.90
	620-5210-444.20-10	BUSINESS CARDS:HOLTEN &	DIPZINSKI	\$30.95
	010-7810-455.20-99	(500) CFOB PROGRAMS	LIB USE	\$261.07
	010-7810-455.20-99	(200) NOV NEWSLTR/CLDR	LIB USE	\$130.26
VENDOR TOTAL				\$1,186.83
ALPHAGRAPHICS BOZEMAN	010-7810-455.20-99	(2)TABLETHROWS & BANNER	LIBRARY USE	\$590.00
VENDOR TOTAL				\$590.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, RED TOWEL,	MATS	\$68.67
	010-1820-413.50-30	(7)FLOOR MATS	FIRE STATION #1	\$44.27
	010-1810-413.50-30	(5)FLOOR MATS	CITY HALL BUILDING	\$37.83
VENDOR TOTAL				\$150.77
AMERICAN COUNCIL ON CRIMINAL	010-3010-421.60-10	(2)TUITNS:BATON INSTR CRS	BOZ:DANZER & SLAYTON	\$398.00
VENDOR TOTAL				\$398.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-65	ELITE BLACK DIGITL HELMET	FOR VECH MAINT	\$315.70
	710-6010-449.20-80	LGHTR 3 FLINT,ANTISPLATTR	HEADGER,FOR VECH MAINT	\$96.53

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AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	CONTACT TIP, CLAMP,	SWIVEL PADS	\$56.34
VENDOR TOTAL				\$468.57
ANDERSON PRECAST & SUPPLY INC	620-5250-444.20-99	(4) EA 1", 1.5", 2" FLAT	GRATES(8)ROLLS TAR PAPER	\$988.00
VENDOR TOTAL				\$988.00
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR DESGN	DESIGN & ENGINEERING FEES	\$8,488.67
VENDOR TOTAL				\$8,488.67
ATHENS TECHNICAL SPECIALISTS INC	111-4171-433.50-99	CALIBRATION SRVC + FRGHT		\$881.57
VENDOR TOTAL				\$881.57
AVOLVE SOFTWARE CORP.	115-3210-423.70-99	TRAVL EXPENSES FOR ONSITE	DISCOVERY TRG;10/16-10/18	\$1,174.39
VENDOR TOTAL				\$1,174.39
BALCO UNIFORM CO INC.	010-3010-421.20-30	(5) NAMETAPES VELCRO	LETTERING/EMBLEM	\$54.00
	010-3010-421.20-30	(1)PAIR OF BLACK BOOTS	MEN'S TACTICAL BOOTS	\$102.00
	010-3010-421.20-30	(13) POUCHES/CARRIERS	FOR HUTCHINGS & BARGE	\$559.00
	010-3010-421.20-30	(2) WOOL TROUSERS	HEMMED	\$170.00
VENDOR TOTAL				\$885.00
BATTERIES PLUS #254	620-5210-444.20-20	(1) 12V BATTERY		\$25.00
VENDOR TOTAL				\$25.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNR CTR SNOW REMVL SRVC	10/03/17 SERVICE	\$240.00
VENDOR TOTAL				\$240.00
BILLION AUTO GROUP	710-6010-449.20-80	#3503:(1)DOOR PANEL		\$362.25
	010-3120-422.30-10	OIL CHANGE	2007 CHEVY TAHOE	\$48.45
VENDOR TOTAL				\$410.70
BISON FORD	112-7710-454.80-10	#4205:2018 FORD F-150 TRK	VIN#:1FTFW1E57JKC28893	\$29,911.50

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			VENDOR TOTAL	\$29,911.50
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$50.00
			VENDOR TOTAL	\$50.00
BLEWETT, KEITH	111-4171-433.60-10	MEAL:SIGN & SIGNAL TEST	HELENA:BLEWETT:10/11/17	\$8.00
			VENDOR TOTAL	\$8.00
BOZEMAN DAILY CHRONICLE	144-8210-459.70-10	AD:TAX INC BOND PURCHASE	PREVIOUSLY PAID \$120	\$35.00
	113-3110-422.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$57.56
	114-4110-433.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$57.57
	610-5010-442.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$57.57
	630-5210-444.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$57.57
			VENDOR TOTAL	\$265.27
BOZEMAN FORD	710-6010-449.20-80	(5)BOTTLES OF ANTI-FREEZE		\$64.95
	710-6010-449.20-80	#3668:(1)WIPR SWITCH ASSY		\$32.55
			VENDOR TOTAL	\$97.50
BOZEMAN SAFE & LOCK	010-1830-413.30-20	STORE FRONT DOOR REPAIR	BATTERY CHANGE OUT	\$145.00
			VENDOR TOTAL	\$145.00
BOZEMAN TRANSMISSION	710-6010-449.20-80	#459 SHIFT LEVER, BOOT	SEAT CAP, LOWER SHIFTER,	\$200.00
			VENDOR TOTAL	\$200.00
BOZEMAN TREE SERVICE INC	010-1810-413.30-30	TREE REMOVAL & PRUNING	CITY HALL CREEK	\$200.00
			VENDOR TOTAL	\$200.00
BROCK WHITE CO LLC	111-4110-433.30-10	#2440:CABLE ASSY & WAND	SWITCH	\$468.78
	110-4120-433.20-50	#2440:PLEXI MELT ROAD SVR	SEALANT	\$1,512.00
	110-4120-433.20-50	#2440:PLEXI MELT ROAD	SAVER SEALANT + FREIGHT	\$1,622.00

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VENDOR TOTAL				\$3,602.78
CALDWELL, BRIAN	620-5210-444.60-20	MOTEL:PAPC CERTIFICATION	CA:CALDWLL:11/13-11/15/17	\$202.48
	620-5210-444.60-20	MEALS:PAPC CERTIFICATION	CA:CALDWLL:11/13-11/15/17	\$74.00
VENDOR TOTAL				\$276.48
CAMPBELL, ERIC	600-4610-441.60-10	MEALS:RSK ASSESSMNT WRKSF	MISSLA:CAMPBELL:11/8-11/9	\$28.00
VENDOR TOTAL				\$28.00
CAPRI, JOE	010-3130-422.60-20	UBER:FIREHOUSE EXPO:TN	CAPRI:10/17-21/2017	\$16.44
	010-3130-422.60-20	UBER:FIREHOUSE EXPO:TN	CAPRI:10/17-21/2017	\$30.73
	010-3130-422.60-20	BAGGAGE:FIREHOUSE EXPO:TN	CAPRI:10/17-21/2017	\$120.00
	010-3130-422.60-20	PARKING:FIREHOUSE EXPO:TN	CAPRI:10/17-21/2017	\$54.00
VENDOR TOTAL				\$221.17
CDW GOVERNMENT INC	010-1910-414.20-21	(1)DELL DOCKING STATION		\$168.29
	010-1910-414.20-21	(1)DELL CTO LAPTOP	A. KENNEDY	\$1,550.00
	010-1910-414.20-21	(1)DELL DOCKING STATION		\$168.29
	010-1910-414.20-21	MS SURFACE PRO,DOCK & PEN	T. ANDREASEN	\$1,661.72
	010-1910-414.20-21	WARRANTY ON SURFACE	T. ANDREASEN	\$221.49
	010-1910-414.20-20	(2)SCREEN PROTECTORS		\$101.68
	010-1910-414.20-20	(15)DELL USB SOUNDBARS		\$457.35
	710-6010-449.20-20	HP COLOR LASERJET		\$414.81
	143-8210-459.20-20	MONITOR FOR COURTNEY	FOR ED WORK	\$721.76
	010-1530-405.20-20	(5) 22 INCH MONITORS	FOR TREASURY	\$970.15
VENDOR TOTAL				\$6,435.54
CENGAGE LEARNING, INC.	010-7810-455.20-70	(3) LARGE TYPE BOOKS	PEER PICKS	\$70.47
VENDOR TOTAL				\$70.47
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:10/25-11/24	\$42.12
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 10/25-11/24	\$42.12
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 10/25-11/24	\$81.95

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CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:10/25-17-11/24/17	\$204.80
VENDOR TOTAL				\$370.99
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99 620-5610-445.40-55	CABLE TV@410 S 19TH AVE INTERNET FOR WRF FACILITY	11/06/17 - 12/05/2017 4330 SOURDOUGH RD	\$46.09 \$79.99
VENDOR TOTAL				\$126.08
CITY OF BOZEMAN - PLANNING DEPT	111-4110-433.70-99	ANNUAL CITY BUSINESS LIC	STREETS DEPT; 17-00011665	\$25.00
VENDOR TOTAL				\$25.00
COMBUSTION SERVICE COMPANY, INC.	620-5610-445.30-20	PARTS KIT FRONT HEAD,REAR	HEAD,BUTTERFLY VALVE,ETC.	\$861.82
VENDOR TOTAL				\$861.82
CORE & MAIN LP	600-5010-442.20-99 600-5090-442.20-99	(3) MACHINE TO ADAPTER (3)O-RING ADAPTER GASKETS	GASKETS FOR THE WATER DEPT	\$39.60 \$97.04
VENDOR TOTAL				\$136.64
CORE CONTROL, INC.	010-8020-456.30-10 010-8020-456.30-10 010-8020-456.30-10	TROUBLESHOOT BOILR PROBLM TROUBLESHOOT BOILR PROBLM TROUBLESHOOT BOILR PROBLM	@ SWIM CENTER;LABOR CONTINUED PROB;SWIM CENT CONTINUED FLAME FAILURE	\$105.00 \$505.00 \$1,318.13
VENDOR TOTAL				\$1,928.13
COSTCO #7 003 731 930009420-NEW	115-3210-423.20-10 620-5610-445.20-99 111-4110-433.20-99 600-5010-442.20-99 010-7810-455.20-99	COFFEE:FOR OFFICE STAFF PINESOL, PLASTIC BAGS, TOASTER FOR BREAK ROOM TOASTER FOR BREAK ROOM SODA:1BK 1BOZ EVENT	TOWELS STREETS DEPT PORTION WATER DEPT PORTION LIBRARY FOUNDATION REIMB	\$46.77 \$198.87 \$24.99 \$25.00 \$69.55
VENDOR TOTAL				\$365.18
CPR INC	600-4020-431.30-10	HP DESIGNJET Z6100 MAINT	SOFTWARE ERROR & SERVICE	\$507.50
VENDOR TOTAL				\$507.50

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CUES	620-5260-444.20-99	(1)CAMERA REPAIR KIT	+ FREIGHT CHARGE	\$529.11
VENDOR TOTAL				\$529.11
DATAPROSE, LLC	600-5010-442.70-40	(13,385) UTILITY BILLS	10/1/17-10/30/17	\$1,817.15
	620-5210-444.70-40	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$1,912.80
	640-5810-447.70-40	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$765.12
	670-4510-435.70-40	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$286.92
	600-5010-442.50-10	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$804.12
	620-5210-444.50-10	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$846.44
	640-5810-447.50-10	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$338.58
	670-4510-435.50-10	(13,375) UTILITY BILLS	10/1/17-10/30/17	\$126.97
	600-4640-441.50-10	(11,432) UTILITY INSERTS	CLEANUP ON AN INSIDE JOB	\$171.48
VENDOR TOTAL				\$7,069.58
DELL MARKETING LP	600-4610-441.20-20	(1)DELL LATITUDE BATTERY	FOR K. EGGEN COMPUTER	\$89.99
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	RUSS WARD	\$470.39
VENDOR TOTAL				\$560.38
DEPT OF ENVIRONMENTAL QUALITY	010-1432-404.50-99	DEQ OVERSIGHT FOR THE CMC	WALLACE SITE THRU 8/9/17	\$1,611.07
VENDOR TOTAL				\$1,611.07
DEPT OF REVENUE	114-4110-433.80-90	S 11 AVE IMPRVMENTS:1%GRT	KNIFE RIVER THRU 10/31/17	\$1,416.77
	602-4620-441.80-90	5.3MG STRG RSVR PRJ:1%GRT	MT CIVIL CNSTR THRU 10/31	\$2,210.43
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	1%GRT:DICK ANDRN:10/31	\$1,973.38
VENDOR TOTAL				\$5,600.58
DIAZ, DAN	111-4171-433.60-10	MEAL:SIGN & SIGNAL TEST	HELENA:D. DIAZ:10/11/17	\$8.00
VENDOR TOTAL				\$8.00
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPLN:PRF SRVC THRU 10/31	\$195,364.71
VENDOR TOTAL				\$195,364.71

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DLM CONTRACTING INC.	600-4610-441.80-90	SOURDGH WTP INTAKE GRATE	GALVANZD GRATE 85.11%CMP	\$18,000.00
VENDOR TOTAL				\$18,000.00
DOUGHERTY, COLIN	111-4171-433.60-10	MEAL:SIGN & SIGNAL TEST	HELENA:DOUGHERTY:10/11/17	\$8.00
VENDOR TOTAL				\$8.00
DOWL	114-4110-433.80-70 610-5010-442.80-90	#3436:ROW STRT IMPR PROJ SOURDOUGH TRANS MAIN ROW	BAXTER/COTTONWOOD>10/21 PROF SVCS THRU 10/21/17	\$945.75 \$628.75
VENDOR TOTAL				\$1,574.50
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10 650-3310-424.50-10 650-3310-424.50-10 650-3310-424.50-10 650-3310-424.70-40 650-3310-424.50-10 650-3310-424.70-40 650-0000-201.60-50 650-3310-424.70-99	(735) AUTOCITE PARKING (\$6,964) 30% CLLCT FEE (20) MANUAL PARKING (12) SECOND NOTICES (335) POSTAGE FOR NOTICES (74) REVIEW NOTICES (74) POSTAGE ADMN REVIEW (245) WEB & IVR CONV FEES (1) NSF FEE	CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17 CITATIONS 8/1-8/31/17	\$1,830.15 \$2,089.20 \$49.80 \$3.00 \$164.15 \$18.50 \$36.26 \$977.55 \$25.00
VENDOR TOTAL				\$5,193.61
DUST BUNNIES INC	620-5610-445.50-30 600-4610-441.50-20	OCTOBER JANITORL SERVICE OCTOBER JANITORL SERVICE	WRF JANITORIAL CONTRACT WTP JANITORIAL SERVICES	\$769.41 \$1,000.00
VENDOR TOTAL				\$1,769.41
EAGLE TIRE BRAKE & ALIGNMENT INC.	111-4171-433.30-10	#1610:BALL JOINTS & LABOR		\$563.54
VENDOR TOTAL				\$563.54
ENERGY LABORATORIES INC	620-5630-445.50-99 620-5620-445.50-99 620-5620-445.50-99 600-4610-441.50-99	TESTING-DIGESTER, TESTING FINAL EFFLUENT TESTING FINAL EFF MONITORING WELL # 1, #2 &	DISCHARGE:WO#B17100639 WO#B17101156 WO#B17101211-001 #3; WO #:B17101570	\$462.00 \$87.00 \$1,274.50 \$352.00

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ENERGY LABORATORIES INC	600-4610-441.20-99	PLANT DISCHARGE TESTING	WORK ORDER #:B17101480	\$52.00
	600-4610-441.50-99	DOSING TANK EFFLUENT	WORK ORDER #:B17101665	\$102.00
	600-4610-441.20-99	FLUORD REAGENT & TENSETTE	PIPET + FREIGHT CHARGE	\$406.99
	600-4610-441.20-99	PLANT RAW WATER ANALYSIS	WORK ORDER #:B17101142	\$47.00
VENDOR TOTAL				\$2,783.49
ENNIS-FLINT TRADING INC.	111-4171-433.20-99	(20)PCKS OF 24" WHT LINES	& (1)PACK SHARKS TEETH	\$2,238.30
VENDOR TOTAL				\$2,238.30
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	09/08/2017-10/09/2017	\$130.72
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	09/08/2017-10/09/2017	\$1,616.50
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.77
	010-1880-413.40-60	RECY:9/30-10/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$10.43
	010-1880-413.40-20	WATR:9/30-10/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$238.93
	010-1880-413.40-30	SEWR:9/30-10/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$39.78
	010-1880-413.40-70	STRM:09/30-10/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:09/30-10/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:09/30-10/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.33
	010-1880-413.70-70	2017 ANNUAL INSURN POLICY	50% SPLIT WITH THE COUNTY	\$3,371.50
VENDOR TOTAL				\$5,510.65
FASTENAL COMPANY	111-4110-433.20-99	SAFTY GLASSES,SAW BLADES,	GLOVES,ALUM FLASHLGH,ETC	\$139.36
VENDOR TOTAL				\$139.36
FLANDERS MILL LLC	141-4130-433.80-90	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS THRU 10/25/17	\$12,398.38
	114-4130-433.80-90	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS THRU 10/25/17	\$74,837.07
	141-4130-433.80-90	WESTSIDE PROJ:OAK CORRDR	CONST SVCS THRU 10/25/17	\$122,369.75
	114-4130-433.80-90	WESTSIDE PROJ:OAK CORRDR	CONST SVCS THRU 10/25/17	\$122,369.75
	141-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS THRU 10/25/17	\$52,277.50
	114-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS THRU 10/25/17	\$234,352.80
	141-4130-433.80-90	WESTSIDE PROJ FERGUSN AVE	CONST SVCS THRU 10/27/17	\$28,536.03
	114-4130-433.80-90	WESTSIDE PROJ FERGUSN AVE	CONST SVCS THRU 10/27/17	\$13,428.72

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			VENDOR TOTAL	\$660,570.00
FULL CIRCLE OF BIG SKY	640-5820-447.20-99	(6)5 YD CARDBRD BIN SALE		\$4,050.00
			VENDOR TOTAL	\$4,050.00
GALLATIN COUNTY	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVCS:7/1/17-9/30/17	\$3,149.79
	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:7/1/17-9/30/17	\$5,466.26
			VENDOR TOTAL	\$8,616.05
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	\$52.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
			VENDOR TOTAL	\$2,092.00
GALLATIN LAUNDRY	010-7810-455.50-99	(4) TABLE CLOTH CLEANING	LIB USE	\$100.00
	010-7810-455.50-99	(14) BAR MOPS	LIB USE	\$5.04
			VENDOR TOTAL	\$105.04
GALLATIN VALLEY SOD	010-7210-452.30-30	(26)ROLLS BLUE SOD		\$52.00
			VENDOR TOTAL	\$52.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	550# TANK RENTAL		\$60.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(455)CO2 BY LB	FOR SWIM CENTER FACILITY	\$204.10
	010-8020-456.20-40	(230)CO2 BY LB	FOR THE SWIM CENTER	\$109.60
VENDOR TOTAL				\$373.70
GILHOUSEN, KAREN	114-4110-433.80-90	GRAF EXTENSION CONSTRUCTM	WORK COMPLETED THRU 8/11	\$76,827.20
VENDOR TOTAL				\$76,827.20
GRAINGER	710-6010-449.20-65	AIR REGULATOR		\$27.67
VENDOR TOTAL				\$27.67
GRANITE TECHNOLOGY SOLUTIONS, INC	010-7810-455.30-10	LOBBY PHONE LINE REPAIR	@ LIB;LABOR CHARGE	\$105.00
VENDOR TOTAL				\$105.00
H.D. FOWLER COMPANY	600-4610-441.20-99	(1)2" AIR VLAVE SEAL KIT		\$138.01
VENDOR TOTAL				\$138.01
HACH COMPANY	620-5620-445.20-99	(1) PUMP TUBING, SILICONE	50 FT 3/4" + FREIGHT	\$375.89
	620-5620-445.30-10	(2) INTERNAL NETWORK	CONNECTORS + FREIGHT	\$126.17
	620-5610-445.30-10	(4)KEYNAR PEEK SALT	BRIDGE + FREIGHT	\$353.09
VENDOR TOTAL				\$855.15
HDR INC	620-5610-445.50-50	ON-CALL P.E. SVCS FOR WRF	TO2 & TO3 THRU 10/28/17	\$9,219.25
VENDOR TOTAL				\$9,219.25
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	OCTOBER 2017 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HIGHLAND PARK PHARMACY	010-3120-422.20-98	MIDAZOLAM		\$16.31
VENDOR TOTAL				\$16.31
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	44 MILES @ .535 A MILE	\$23.54

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			VENDOR TOTAL	\$23.54
HOPE LUTHERAN CHURCH	010-8050-456.70-90	GYM RNTL:PKLBALL & BADMNT	OCTOBER 2017;GYM USE	\$360.00
			VENDOR TOTAL	\$360.00
HOUSE OF CLEAN	600-5010-442.20-99	(5) SPRAY BOTTLES		\$20.70
	010-8020-456.20-99	BLEACH,TP,CFOLDTWL,SHAMP	VINEGAR & WINDEX	\$486.82
			VENDOR TOTAL	\$507.52
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.20-99	(1)MAGNETIC MIC	FOR CAR #32	\$35.00
			VENDOR TOTAL	\$35.00
INGRAM	010-7810-455.20-70	(64) NON FIC BOOKS		\$1,035.33
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$8.99
	010-7810-455.20-70	(2) NON FIC BOOKS		\$23.97
	010-7810-455.20-70	(1) MT ROOM BOOK		\$13.17
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.61
	010-7810-455.70-50	SHIPPING		\$0.44
	010-7810-455.20-70	(5) NON FIC BOOKS		\$103.28
	010-7810-455.70-50	SHIPPING		\$2.93
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$10.79
	010-7810-455.70-50	SHIPPING		\$0.40
	137-7810-455.20-70	(2) BOOKMOBILE NF	BOOKMOBILE FUND	\$36.61
	010-7810-455.20-70	(1) FIC PP BOOK		\$9.60
	010-7810-455.20-99	PREPROCESSING MTRLS		\$5.29
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$13.80
	010-7810-455.20-70	(3) JUV FIC	POP SO	\$24.22
	010-7810-455.20-70	(1) NON FIC BOOK		\$8.84
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.61
	010-7810-455.20-70	(2) JUV NON FIC BOOK		\$21.20
	010-7810-455.20-70	(2) NON FIC BOOK		\$68.73
	137-7810-455.20-70	(1) BOOKMOBILE JF	BOOKMOBILE FUND	\$10.02

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INGRAM	137-7810-455.20-70	(1) BOOKMOBILE NF	BOOKMOBILE FUND	\$9.57
	010-7810-455.20-70	(1) JUVFIC	POP SO	\$8.23
	137-7810-455.20-70	(1) BOOKMOBILE JF	BOOKMOBILE FUND	\$8.23
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$23.94
	010-7810-455.20-70	(46) JUV FIC BOOKS		\$434.50
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.64
	010-7810-455.20-70	(2) PIC BOOKS		\$18.86
	010-7810-455.20-70	(11) JUV BEG READERS		\$146.45
	010-7810-455.20-70	(5) JUV EARLY READERS		\$30.83
	010-7810-455.20-70	(7) JUV NON FIC BOOKS		\$65.98
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.80
	010-7810-455.20-70	(2) PICTURE BOOKS		\$18.86
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$16.46
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$14.97
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$17.56
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$11.99
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$13.19
	010-7810-455.20-70	(1) JUV FIC POPSO	SO	\$10.02
	010-7810-455.20-70	(7) PICTURE BOOKS		\$57.32
	010-7810-455.20-70	(31) YA FIC BOOKS		\$330.07
	010-7810-455.20-70	(3) YA NON FIC BOOKS		\$52.12
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$20.64
	010-7810-455.20-70	(3) NON FIC BOOKS		\$42.67
	010-7810-455.20-70	(2) NON FIC BOOK		\$33.04
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$117.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$16.18
	010-7810-455.20-70	(2) FIC PP BOOKS		\$20.97
	010-7810-455.20-99	PREPROCESSING MTRLS		\$10.58
	010-7810-455.20-99	PREPROCESSING MTRLS		\$10.58
	010-7810-455.20-70	(2) FIC PP BOOKS		\$19.20
			VENDOR TOTAL	\$3,040.46
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.30-20	ROLLER ASSY,TUBING FOR	PERIDOS,CONNECTIONS,SEAL	\$1,607.81

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VENDOR TOTAL				\$1,607.81
IRRIGATION ASSOCIATION	600-4640-441.70-55	2018 CERTIFICATION RENEWL	J. AHLSTROM	\$50.00
VENDOR TOTAL				\$50.00
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 MONTHLY MNT	9/14/17 TO 10/13/17	\$54.00
	600-4020-431.50-20	COPIER MAINT:CANON C7270	9/24/17-10/23/17	\$424.17
	010-7810-455.50-20	COPIER SAVIN 8030 COPIER	MAINT: 10/01-10/31/17	\$46.50
VENDOR TOTAL				\$524.67
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	\$342.20
VENDOR TOTAL				\$342.20
J AND M PICK UP AND DELIVERY	710-6010-449.20-80	DELIVER BOXED PARTS	FROM SIX ROBBLEES	\$24.00
VENDOR TOTAL				\$24.00
JOHNSON, WADE	710-6010-449.60-10	MEAL:PU TRANSMSSN CMPTR	GREAT FALLS:10/30:JOHNSON	\$8.00
VENDOR TOTAL				\$8.00
KAMP IMPLEMENT CO	710-6010-449.20-80	RETURN:GLASS SEALS,SEAL,	SWITCH,SEAL + FREIGHT	(\$517.79)
	710-6010-449.20-80	#3150:GLASS,SEAL,DOOR	SEAL,GLASS SEAL + FREIGHT	\$260.21
	710-6010-449.20-80	#3150:(1)SWITCH		\$94.00
	710-6010-449.20-80	#3150 SWTICH + FREIGHT		\$112.79
	620-5610-445.30-10	TIRE ASSY&8" ROUND WRENCH		\$116.41
VENDOR TOTAL				\$65.62
KENYON NOBLE LUMBER CO	111-4171-433.20-65	(1)FIBERGLASS STEPLADDER		\$148.99
	600-5010-442.20-99	(16) SCREW RIVETS		\$25.44
	600-5010-442.20-99	PHONE HOLDER,(2) UTILITY	BRUSHES	\$24.97
	620-5610-445.30-20	BALL VALVES, BOLTS & NUTS	, SCREW RIVETS	\$47.26
	620-5610-445.30-20	COUPLINGS		\$16.98
	010-7610-453.30-20	PLYWOOD,FLASHING & NAILS		\$34.03

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KENYON NOBLE LUMBER CO	010-1830-413.30-10	BLACK UNION & BLACK CAP	STEAM SYSTEM REPAIR	\$34.54
	010-7610-453.30-20	FELT,STAPLES & NAILS	CREDIT MEMO	(\$46.97)
	010-8020-456.20-99	(1)HOSE & (4)NOZZLES		\$79.95
VENDOR TOTAL				\$365.19
KLOOSTERHOF, SHANNON	100-1610-411.10-01	RETURNED ACH - REISSUE	KLOOSTERHOFF 10/31 CHECK	\$760.76
VENDOR TOTAL				\$760.76
KNIFE RIVER	600-5010-442.20-50	(23.07)TONS OF COLD MIX		\$1,730.25
	111-4110-433.20-50	(12.29)TONS CONCRETE SAND		\$67.60
	114-4110-433.80-90	SOUTH 11 AVE IMPROVMNTS	CONST SVCS THRU 10/31/17	\$140,259.77
VENDOR TOTAL				\$142,057.62
KOCH, JOSEPH WILLIAM	111-4110-433.70-99	CDL TYPE 2 REIMBURSEMENT	MVD/ST OF MT	\$8.50
VENDOR TOTAL				\$8.50
L N CURTISS & SONS	010-3120-422.20-65	TRENCH SHORE RESCUE KIT/4	(18)STRUTS(24)BASES(1)DDM	\$3,926.35
	010-3120-422.20-65	TRENCH SHORE RESCUE KIT/4	(18)STRUTS(24)BASES(1)DDM	\$3,926.35
	010-3120-422.20-65	TRENCH SHORE RESCUE KIT/4	(18)STRUTS(24)BASES(1)DDM	\$3,926.35
	010-3120-422.20-65	TRENCH SHORE RESCUE KIT/4	(18)STRUTS(24)BASES(1)DDM	\$3,926.35
	010-3120-422.20-65	TRENCH SHORE RESCUE KIT	(2)STARTERS(2)BAGS(3)HOSE	\$4,556.20
	010-3120-422.20-65	TRENCH SHORE RESCUE KIT	TRANSPORTATION	\$535.00
VENDOR TOTAL				\$20,796.60
LAWSON PRODUCTS INC	710-6010-449.20-99	ALOE GLVES,SCREEN MESH 80	GRIT, SCREEN MESH 180 G	\$192.54
	710-6010-449.20-65	DESTRUCTOR BLADE, DEMING	DRILL BIT 1"	\$170.91
	710-6010-449.20-80	FLEX GRNDR,FENDER WASHRS	,FLAT STEAL WASHERS, SE	\$722.28
VENDOR TOTAL				\$1,085.73
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	(3) MONTHS SERVICES		\$240.00
VENDOR TOTAL				\$240.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LUBE ALLEY	010-3120-422.30-10	3275:OIL CHANGE	2005 FORD TRUCKS	\$50.50
VENDOR TOTAL				\$50.50
M AND W REPAIR	010-3120-422.30-10	#3486:200 HR SERVICE E2	2010 SUTPHEN PUMPER	\$1,186.19
	010-3120-422.30-10	#3715:ROCKER SWITCH T3	2014 LADDER TRUCK	\$44.17
VENDOR TOTAL				\$1,230.36
MAD, LLC	143-8210-459.70-99	TECH ASST GRANT PRGM	VILLAGE INN:806 N 7TH AVE	\$7,200.00
VENDOR TOTAL				\$7,200.00
MALWAREBYTES CORPORATION	010-1910-414.20-20	(8)MALWAREBYTES LICENSES	PERIOD:10/26/17-10/25/20	\$627.12
VENDOR TOTAL				\$627.12
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-10/28-	11/27 @ 707 JEFFERSON AVE	\$54.99
VENDOR TOTAL				\$54.99
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	12 MILES @ .535 A MILE	\$6.42
VENDOR TOTAL				\$6.42
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#4205:AMBER LED SERIES		\$733.82
	710-6010-449.20-80	#3858:(4)AMBER LED MINI	LIGHTS	\$341.14
	710-6010-449.20-80	AMBER ION V SERIES, ION	SERIES BODY MOUNT	\$14.30
VENDOR TOTAL				\$1,089.26
MISC VENDOR - ACCOUNTING	100-0000-384.00-00	REFND:PLNG FEE 510 N. 7TH	MOD #17-360 RSVP MOTEL	\$277.00
	100-0000-384.00-00	REFND:PLNG FEE 510 N. 7TH	MOD/AMENDMENT TO APPROV	\$277.00
	010-1410-404.50-10	CERTIFIED DRIVER REQUEST	KWAIN MCILWAIN	\$6.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	24957-135980:317 N IDA	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRA	9455-52350:1307 HOLLY DRV	\$40.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55333-10830:618 S 7TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	60439-155340:198 NOSTLGIA	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	35663-140400:411 OVERBRK	\$250.00

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MISC VENDOR - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2021-10210:404 W COLLEGE	\$175.00	
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	27111-72610:506 OXFORD DR	\$250.00	
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	59789-116640:2926 LILY DR	\$150.00	
	010-0000-201.60-10	LINDLEY CTR DEPOST 11/5-6	LINDLEY CENTER RENTAL	\$125.00	
	010-0000-344.76-40	LINDLEY CTR DEPOST 11/5-6	LINDLEY CENTER RENTAL	\$260.00	
	010-0000-344.76-40	LINDLEY CTR DEPOST 11/5-6	LINDLEY CENTER RENTAL	\$130.00	
	010-0000-201.60-90	CHRISTIE FIELD CONCESSION	9/2-10/31/17	\$100.00	
	010-0000-201.60-90	GARDEN PLOT@CITY HALL	PLOT #6 DONE GARDENING	\$40.00	
	010-0000-201.60-90	GARDEN PLOT@CITY HALL	PLOT #11 DONE GARDENING	\$40.00	
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	"RIVER ON FIRE"	\$16.99	
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/04	BEALL CENTER RENTAL	\$150.00	
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/03	BEALL CENTER RENTAL	\$150.00	
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/05	BEALL CENTER RENTAL	\$150.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/01	LINDLEY CENTER RENTAL	\$150.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/02	LINDLEY CENTER RENTAL	\$150.00	
				VENDOR TOTAL	\$3,336.99
	MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS PATENAUDE		\$27.68
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$26.61	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$27.68	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$25.54	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$29.28	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$26.89	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$14.68	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$13.61	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$15.21	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$15.21	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$13.07	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$17.35	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$14.14	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$14.68	
010-1310-403.50-99		JUROR FEE ST VS PATENAUDE		\$16.75	
010-1310-403.50-99	JUROR FEE ST VS PATENAUDE		\$14.14		

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MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS PATENAUDE		\$12.54
	010-1310-403.50-99	JUROR FEE ST VS PATENAUDE		\$18.46
	010-1310-403.50-99	JUROR FEE ST VS PATENAUDE		\$12.86
VENDOR TOTAL				\$356.38
MISC VENDOR - SIDS	310-0000-201.90-00	REIMBURSE COUNTY TAX PYMT	PAID IN ERROR	\$2,408.35
VENDOR TOTAL				\$2,408.35
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000011000	\$267.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000050550	\$203.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000053740	\$29.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000044430	\$165.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072280	\$130.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026990	\$207.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000129870	\$80.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000184000	\$80.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000070900	\$22.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235280	\$37.37
VENDOR TOTAL				\$1,225.84
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	(20)CASE LINER 2MIL BLK		\$628.00
VENDOR TOTAL				\$628.00
MONTANA CIVIL CONTRACTORS, INC	602-4620-441.80-90	5.3MG STORAGE RESRVOR PRJ	CONST SVCS THRU 10/31/17	\$218,832.90
VENDOR TOTAL				\$218,832.90
MONTANA EMBROIDERY	115-3210-423.20-30	WORK CLOTHING FOR BLDG	STAFF FY 2018	\$1,879.00
VENDOR TOTAL				\$1,879.00
MONTANA OIL SUPPLY	710-6010-449.20-80	#3270 PACE MAKER HEAT	TRANSFER	\$914.95
VENDOR TOTAL				\$914.95

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MOUNTAIN SUPPLY CO	010-7610-453.30-30	(60)SCH40 PVC PIPES	MISC IRRIGATION SUPPLIES	\$142.55
	010-7610-453.30-30	RETURN (60)PVC PIPES	CREDIT MEMO;IRRIGATN SPPL	(\$122.23)
	010-7610-453.30-30	(60)20' PVC PIPES	MISC IRRIGATION SUPPLIES	\$122.23
VENDOR TOTAL				\$142.55
MR ROOTER	620-5210-444.50-99	INSTALLATION OF 4" LINER	REPAIR SEWER S WILSON	\$1,500.00
	010-1870-413.30-20	JETTER DRAIN LINES	LABOR CHARGE	\$350.00
VENDOR TOTAL				\$1,850.00
MSU LIBRARY	010-7810-455.70-20	EBSCO AUTOMATE	COOP WITH MSU	\$958.70
VENDOR TOTAL				\$958.70
MSU OFFICE OF SPONSORED PROGRAM	650-3310-424.50-10	DWNTWN PARKING INVENTORY	PROF SRVCS:10/01-10/31/17	\$29,936.55
VENDOR TOTAL				\$29,936.55
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	60 MILES @ .535 A MILE	\$32.10
VENDOR TOTAL				\$32.10
NAPA AUTO PARTS	710-6010-449.20-80	#2751:OIL FILTR,AIR FILTR	FUEL FILTER & HYD FILTER	\$119.66
	710-6010-449.20-80	#3345:ALTERNATOR CORE DEP	RETURN;ORIG INV#: 210351	(\$27.50)
	710-6010-449.20-80	(10)LAMP BULBS		\$8.10
	710-6010-449.20-99	(1)INSTALLATION GOO		\$8.47
	710-6010-449.20-80	#3249:AIR FILTER,HYD FLTR	& FUEL FILTER	\$165.37
	710-6010-449.20-80	#3839:OIL FILTRS,AIR FLTR	FUEL FILTERS,COOLANT,ETC.	\$177.75
	710-6010-449.20-80	#3069:(1)HYD FILTER		\$5.20
	710-6010-449.20-80	OIL FILTERS & ALARM		\$33.06
	710-6010-449.20-80	#3069:RETRN (1)HYD FILTER	ORIG INVOICE #:211817	(\$5.20)
	710-6010-449.20-80	#3661:BRAKE PAD & SERVICE	ROTORS	\$250.73
	710-6010-449.20-80	#3804:(1)OIL FILTER		\$31.76
	600-4610-441.20-99	OIL FLTRS,ROTELLA & MOTOR	OIL	\$229.87
	600-4610-441.20-99	LIGHTWGHT FILLER,SPREADER	& 6 DISC	\$13.23
VENDOR TOTAL				\$1,010.50

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NELCON, INC	110-4120-433.20-50	(4.08)TON 5/8" ASPHALT		\$204.00
	110-4120-433.20-50	(2.92T) 5/8" ASPHALT		\$146.00
	110-4120-433.20-50	(1.24T) 5/8" ASPHALT		\$62.00
VENDOR TOTAL				\$412.00
NEWMAN SIGNS INC	111-4171-433.20-99	SIGNS:(80)BLNK & (10)ONE	WAY RIGHT ARROW, ETC.	\$2,031.00
VENDOR TOTAL				\$2,031.00
NORMONT EQUIPMENT CO.	110-4120-433.20-50	EMULSION & EMULSION TOTE		\$795.00
VENDOR TOTAL				\$795.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(1) BOD NUTRIENT SET	+ DELIVERY CHARGES	\$51.88
VENDOR TOTAL				\$51.88
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270:(2)THERMOSTATS	+ FREIGHT CHARGE	\$629.60
VENDOR TOTAL				\$629.60
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$531.88
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$574.35
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.61
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$41.70
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$41.71
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$41.71
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.84
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.85
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.85
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$212.76
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$212.77
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$212.77
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$42.76
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$13.42
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	(\$145.23)
600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.17	

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NORTHWESTERN ENERGY	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,546.06
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.00
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.91
	111-4150-433.40-10	KAGY BLVD	725436-0	\$412.19
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.81
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.04
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.47
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,470.71
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$902.12
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.80
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.76
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.06
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.55
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.06
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.45
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,185.48
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.65
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.32
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.52
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,011.98
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$431.81
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$544.15
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,159.56
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.39
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$493.90
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.68
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.92
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.92
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$542.16
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.92
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.94
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,639.25
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.42

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NORTHWESTERN ENERGY	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,027.60
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.54
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.76
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.29
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$890.61
VENDOR TOTAL				\$19,229.68
O'REILLY AUTO PARTS	710-6010-449.20-80	#3697 BODY MATS		\$86.26
	111-4110-433.20-65	(1)TIRE GAUGE		\$8.36
	010-3120-422.30-10	WIPER BLADE, BULB, GREASE		\$16.25
VENDOR TOTAL				\$110.87
OLIVER, ADAM	620-5210-444.60-20	MOTEL:PAPC CERTIFICATION	CA:OLIVER:11/13-11/15/17	\$202.48
	620-5210-444.60-20	MEALS:PAPC CERTIFICATION	CA:OLIVER:11/13-11/15/17	\$74.00
VENDOR TOTAL				\$276.48
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-NOV	1704 VAQUERO PARKWAY	\$125.00
VENDOR TOTAL				\$125.00
OWENHOUSE HARDWARE	620-5210-444.20-99	(1)16/2 EXTENSION CORD		\$4.99
	620-5210-444.20-99	(1) OMNI SMOOTH LIGHT BLB		\$5.99
	111-4110-433.20-99	(1)BOX OF 10 RESPIRATORS		\$14.99
	111-4110-433.20-99	(1)20 PACK SANDING MASKS		\$24.99
	111-4110-433.20-99	(1)2.5 GAL GAS CAN		\$23.99
	111-4171-433.20-65	(3)3/8" COBALT DRILL BITS		\$29.97
	710-6010-449.20-80	#3697 ALL PURPOSE CLEANER	MILDEW STAIN REMOVER,	\$17.73
	710-6010-449.20-80	#3697 ALL PURPOSE CLEANER		\$5.00
	111-4110-433.20-61	(2) STIHL 2 CYCLE OIL		\$31.08
	111-4110-433.20-65	(2)BG86 STIHL BLOWER	STREETS SMALL TOOLS	\$479.90
	111-4110-433.20-61	MOTOR OIL & HARDWARE	STREETS DEPT FUEL & OIL	\$30.68
	111-4171-433.20-65	HAMMER DRILLING,RATCHET &	SLEDGE HAMMER	\$79.97
	600-4610-441.20-99	ACE PNT PAILS,ROPE,FEMALE	COUPLERS,AIRQUICK,ETC.	\$42.93
	650-3320-424.20-10	YAKTRAX HAND & TOE	WARMERS	\$62.96

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OWENHOUSE HARDWARE	650-3320-424.20-10	(20)ELECTRICAL TAPE		\$17.80
	010-3120-422.20-99	CHAIN SAW OIL		\$7.77
	010-3120-422.20-65	SURGE PROTECTOR RETURN		(\$16.00)
	010-3120-422.20-99	HARDWARE, DRILL BIT, WEBB		\$56.72
	010-3120-422.20-65	SURGE PROTECTOR, TAP CUBE		\$41.98
	010-3120-422.20-99	HARDWARE		\$3.24
	010-3120-422.30-10	WEBBING		\$0.49
	010-8010-456.20-60	(2)HEET GAS ANTIFREEZE		\$3.98
	189-8040-456.20-99	(1)PACK OF ICE MELT		\$21.59
	010-8010-456.20-60	(4)60LB SAND BAGS		\$15.16
	010-1840-413.20-99	SCRAPER & REMOVR ADHESV	WALL CLEAN-UP MATERIALS	\$20.78
VENDOR TOTAL				\$1,028.68
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1)20' STEEL		\$52.34
	710-6010-449.20-80	HR STRIP 20'		\$13.14
VENDOR TOTAL				\$65.48
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	(3)NEW SOCIAL MEDIA CHNLS	PERIOD: 3/11/17 - 2/11/18	\$600.00
VENDOR TOTAL				\$600.00
PARK COUNTY TREASURER	600-4610-441.70-60	FOREST FIRE PROTECTION	LEVY DISTRICT 2C15	\$426.54
VENDOR TOTAL				\$426.54
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$33.75
	137-7810-455.20-70	(1)BOOKMOBILE BK ON CD	BOOKMOBILE FUND	\$22.50
VENDOR TOTAL				\$56.25
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRV 10/29	\$360.00
	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THRU 10/29/17	\$5,940.00
VENDOR TOTAL				\$6,300.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(1) FIREARM	REMINGTON	\$427.36

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VENDOR TOTAL				\$427.36
R & R INDUSTRIES, INC.	111-4171-433.20-30	SAFETY VEST & SWEATSHIRTS	+ FREIGHT CHARGE	\$594.84
VENDOR TOTAL				\$594.84
RANCH AND HOME SUPPLY LLC	111-4171-433.20-65	(1)32OZ RUBBER Mallet		\$5.99
	710-6010-449.20-99	(6 QTY) 3.0V BATTERIES		\$23.34
	600-4610-441.20-99	WORK BOOTS,MENS BIBS,RAIN	SUIT,GLOVES & COVERALLS	\$399.94
	010-3120-422.30-10	TIRE CHAINS		\$24.99
	010-7610-453.20-30	CREW 3PK,CLASSCPLD&DNGREI		\$99.97
	010-7610-453.20-30	(1)PR OF PANTS & HOOD JKT		\$99.98
	010-7210-452.20-99	MOTRTRTMT,HEADLNR&TOWSTF		\$121.93
	010-7610-453.20-99	(6)MOBIL 5W-30 OIL		\$20.94
VENDOR TOTAL				\$797.08
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$13.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$44.99
VENDOR TOTAL				\$58.48
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTOWN PRKNG MANGMNT PL	PROF SRVCS THRU 10/31/17	\$382.50
VENDOR TOTAL				\$382.50
RITZ SAFETY	111-4171-433.20-99	(200)WHITE FLEX STAKES		\$4,000.00
	111-4171-433.20-99	(200) WHITE FLEX STAKES		\$4,000.00
	111-4171-433.20-99	(400) DELINEATORS		\$4,200.00
	111-4171-433.20-99	(100)PIN KITS & (1600)WHT	TAPE + FREIGHT CHARGE	\$4,101.34
VENDOR TOTAL				\$16,301.34
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2789:(1)BELT		\$25.85
	710-6010-449.20-80	#2789:RADIATOR,FAN,SHROUD	FAN & BELT	\$737.74
	710-6010-449.20-80	#3839 CRANCKCASE	VENTILATION FILTER	\$59.38

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VENDOR TOTAL				\$822.97
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	REVIEW OAK/7TH IMP->9/29	\$2,607.79
VENDOR TOTAL				\$2,607.79
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	64 MILES @ .535 A MILE	\$34.24
VENDOR TOTAL				\$34.24
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRCT:RECREATN CLASSES	MONTH OF OCTOBER	\$816.30
VENDOR TOTAL				\$816.30
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3675 MOTOR HEATER BLOWER	, K BLADE FAN + SHIPPING	\$211.18
VENDOR TOTAL				\$211.18
SHERWIN WILLIAMS COMPANY	600-4610-441.20-99	2" CHIP BRUSH & 3" FOAM	BRUSH;MISC WTP SUPPLIES	\$29.81
VENDOR TOTAL				\$29.81
SHI INTERNATIONAL CORP	115-3210-423.20-20	NEW SQL SERVER FOR AVOLVE	UPGRADE;2017 SNGL MVL	\$589.92
VENDOR TOTAL				\$589.92
SIGNS OF MONTANA	010-8020-456.20-99	(4)POOL SIGNS		\$117.36
VENDOR TOTAL				\$117.36
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(1)60# BAG PREMIX CONCRETE		\$28.08
VENDOR TOTAL				\$28.08
SIMPLY OFFICE SUPPLIES INC	620-5210-444.20-10	(12)DOZEN LEGAL PADS		\$10.49
	600-5060-442.20-10	HEAVY STAPLER,OPENER,PENS	WATER DEPT PORTION	\$37.48
	111-4110-433.20-10	HEAVY STAPLER,OPENER,PENS	STREETS DEPT PORTION	\$37.49
	010-3110-422.20-99	FILTER		\$15.61
	010-3110-422.20-10	COPY PAPER	SPLIT WITH THE POLICE	\$19.95

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VENDOR TOTAL				\$121.02
SIX ROBBLEES' INC	710-6010-449.20-80	DES CART & CORE DEPOSIT	FOR VECH MAINT	\$472.50
VENDOR TOTAL				\$472.50
SNAP-ON INDUSTRIAL	710-6010-449.20-65	6 AND 9 PIN Y ADAPTR USB	LINK	\$217.40
	710-6010-449.20-65	12V LCD CIRCUIT TESTER		\$58.70
	710-6010-449.20-65	TRANSFER PUNCH (VARIOUS SIZES)		\$8.61
VENDOR TOTAL				\$284.71
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTR W/NO CASE,BREATHER	FILTER ELEMENT G-4	\$367.38
VENDOR TOTAL				\$367.38
SPEEDY LUBE INC	710-6010-449.20-80	#3449:OIL & FILTER CHANGE	2008 GMC SIERRA PICKUP	\$93.10
	710-6010-449.20-80	#3505:OIL CHANGE	2010 GMC TRUCK 2500HD	\$41.35
	710-6010-449.20-80	#2913:OIL CHANGE	2001 DODGE RAM 3500 PU	\$51.25
	710-6010-449.20-80	#2748:OIL CHANGE	1997 FORD F150 PICKUP	\$41.35
	710-6010-449.20-80	#3851:OIL CHANGE	2016 CHEVY COLORADO	\$50.35
	710-6010-449.20-80	#3832:OIL CHANGE	2016 FORD F150 PICKUP	\$41.35
	710-6010-449.20-80	#1610:OIL CHANGE	1994 CHEVY K1500 4WD	\$42.70
VENDOR TOTAL				\$361.45
STAPLES #6035 5178 6415 4363	115-3210-423.20-10	PUSH PINS,WATER FLTR,ETC.	MISC OFFC SPPLS FOR STAFF	\$18.75
	600-5010-442.20-20	SAMSUNG EXPRESS PRINTER		\$104.98
	620-5610-445.20-10	PENS,SELF ADHESIVE,EXPO	PENS,TAPE,CLIPBOARD,ETC.	\$106.73
	010-1530-405.20-10	PENS, ADDING MACHINE TAPE	& LETTER SORTER	\$134.52
VENDOR TOTAL				\$364.98
STONE'S MAYTAG	710-6010-449.30-10	WASHER SOAP DRAWER		\$40.00
VENDOR TOTAL				\$40.00
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANKS-DYED DIESEL	FORESTRY DEPT PORTION	\$61.84

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STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANKS-DYED DIESEL	PARKS DEPT PORTION	\$61.62
	111-4110-433.20-61	FUEL TANKS-DYED DIESEL	STREETS DEPT PORTION	\$547.08
	600-5010-442.20-61	FUEL TANKS-DYED DIESEL	WATER DEPT PORTION	\$19.66
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CRD#:086,087,820,822,ETC.	\$893.56
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$137.79
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$674.29
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$187.50
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$834.34
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT	\$447.21
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT	\$355.57
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT	\$297.59
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT	\$402.28
	710-6010-449.20-80	CAM2 80-90, CAM2 PREIM	FOR VECH MAINT	\$1,091.90
	010-7610-453.20-61	(309)GAL #2 DYED DIESEL	PARKS DEPT PORTION	\$173.58
	111-4110-433.20-61	(309)GAL #2 DYED DIESEL	STREETS DEPT PORTION	\$513.26
	111-4110-433.20-61	STREETS DEPT FUEL CARDS	CARD #S:129,801,812,ETC.	\$363.26
	620-5610-445.20-61	OCT WRF FUEL CARDS	CARD #858 & 345	\$58.22
	600-4610-441.20-61	OCT WTP FUEL CARDS	CARD #:518,522,154 & 679	\$184.93
	670-4510-435.20-61	OCT FUEL CHG:STORMWATER	CARD #8842830	\$37.86
	010-3120-422.20-61	DIESEL FUEL	FOR FIRE OPS	\$3,160.98
	010-3120-422.20-60	WINTERFLO	FOR FIRE OPS	\$84.39
	112-7710-454.20-61	OCT FORESTRY FUEL CARDS	CARD #:9769817	\$46.35
				VENDOR TOTAL
STRESS TECHNOLOGIES	010-1210-402.60-10	BOWEN WHITE PRESENTATION	ALL CITY STAFF MEETING	\$4,391.80
			VENDOR TOTAL	\$4,391.80
TAYLOR, DENNIS	010-1210-402.60-10	MILEAGE:MEETING MDT DRCTR	HELENA:10/31:TAYLOR	\$62.92
	010-1210-402.60-10	MEALS:MEETNG MDT DRCTOR	HELENA:TAYLOR,MATSEN,WOC	\$53.00
			VENDOR TOTAL	\$115.92
TCT WEST INC	010-7810-455.40-99	NOV FIBER INTERNET	NOV 1-NOV 30	\$133.45

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VENDOR TOTAL				\$133.45
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	10/21/17 TO 11/20/17	\$24.75
	010-7810-455.50-20	KM4050 COPIER OVERAGE	10/1/2017-10/31/2017	\$131.36
	010-7810-455.50-20	TASKALFA3551CI COPR OVERG	10/1/2017-10/31/2017	\$154.68
VENDOR TOTAL				\$310.79
THOMAS PRINTING INC	112-7710-454.20-99	(250)NO PARKG TODAY SIGNS		\$687.50
VENDOR TOTAL				\$687.50
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3150:(4)TIRES + MOUNTING	CHARGE	\$958.24
	600-4610-441.20-61	4 E DISCS,MOUNT/DISMOUNT	& LOOSE WHEELS	\$915.20
	650-3320-424.30-10	(4)TIRES FOR TOYOTA PRIUS		\$70.00
VENDOR TOTAL				\$1,943.44
TITAN MACHINERY	710-6010-449.20-80	#3762 BUSHING DRAG SHOE	ASSEM,DRAG SHOE ARM	\$383.46
VENDOR TOTAL				\$383.46
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.	111-4110-433.20-60	(25QTY) CUTTING EDGES	FOR STREETS DEPT	\$3,216.75
	111-4110-433.20-60	(25QTY) CUTTING EDGES	FOR STREETS DEPT	\$3,216.75

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VENDOR TOTAL				\$6,433.50
TRI-COUNTY HEATING & COOLING	010-1810-413.30-10	AHU-2 DUCT REPAIR	LABOR + MATERIAL CHARGE	\$238.00
VENDOR TOTAL				\$238.00
ULTRAMAX	010-3010-421.20-99	(40) ROUNDS	PRACTICE AMMO	\$1,104.00
VENDOR TOTAL				\$1,104.00
UPS STORE #2007-BOZEMAN	111-4110-433.70-50	SHIPPING CHARGE	TRKNG#:1Z5977033548439259	\$530.37
	010-3010-421.70-50	SHIPPING:1ST CLASS LETTER	PD SHIPPING CHARGE	\$3.45
	600-4610-441.70-40	SHIPPING		\$342.58
	010-1410-404.70-40	SHIP DOCUMENTS FOR LUCAS	MANN RECORDS REQUESTS	\$36.47
	010-8030-456.70-50	SHIPPING-CALIBRATN TESTER	ON 10/20/17	\$36.20
	620-5210-444.70-50	SHIP TO HACH COMPANY		\$31.16
	112-7710-454.30-10	SHIPPING KNIFE SHARPNG	TRKNG#1Z5977030384064986	\$35.03
VENDOR TOTAL				\$1,015.26
UTILITIES UNDERGROUND	010-1910-414.50-20	(11)LOCATE SERVICES:OCT		\$17.27
VENDOR TOTAL				\$17.27
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#1806:(192)HOSES		\$88.32
	710-6010-449.20-80	HALOGEN SEALED BEAM, HY	FITTINGS, 1/2" HYD HOSE	\$390.95
VENDOR TOTAL				\$479.27
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	SEPT/OCT 265496282-1	WRF B CAREY (406)570-5837	\$30.28
	620-5210-444.40-50	SEPT/OCT 265496282-1	WT/SWR CELL (406)579-5025	\$11.71
	600-5010-442.40-50	SEPT/OCT 265496282-1	WT/SWR CELL (406)579-5025	\$11.72
	620-5210-444.40-50	SEPT/OCT 265496282-1	BRECHTELSBR (406)579-7569	\$11.51
	600-5010-442.40-50	SEPT/OCT 265496282-1	BRECHTELSBR (406)579-7569	\$11.52
	620-5210-444.40-50	SEPT/OCT 265496282-1	SWR DPT LOC (406)579-8460	\$12.54
	600-5010-442.40-50	SEPT/OCT 265496282-1	WTR DPT LOC (406)579-8460	\$12.55
	600-4020-431.40-50	SEPT/OCT 265496282-1	K. GAMRADT (406)579-9643	\$24.11
	600-4020-431.40-50	SEPT/OCT 265496282-1	A. KERR (406)579-9644	\$23.03

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VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	SEPT/OCT 265496282-1	S. KURK (406)581-7377	\$28.45
	620-5210-444.40-50	SEPT/OCT 265496282-1	T. TUSKEN (406)599-7559	\$19.11
	600-5010-442.40-50	SEPT/OCT 265496282-1	T. TUSKEN (406)599-7559	\$19.11
	010-7610-453.40-50	SEPT/OCT 265496282-1	M. SIMPSON (406)570-9742	\$23.05
	010-7610-453.40-50	SEPT/OCT 265496282-1	J. ZAWATSKY (406)579-5531	\$23.03
	010-7610-453.40-50	SEPT/OCT 265496282-1	J. MARTIN (406)579-5534	\$23.03
	710-6010-449.40-50	SEPT/OCT 265496282-1	VEH MAINT (406)600-3045	\$23.03
	620-5610-445.40-50	SEPT/OCT 265496282-1	WWTP DEPT (406)581-4299	\$23.17
	620-5610-445.40-50	SEPT/OCT 265496282-1	WWTP DEPT (406)581-8755	\$28.62
	111-4110-433.40-50	SEPT/OCT 265496282-1	T. SIMPSON (406)223-1563	\$23.03
	010-1510-405.40-50	SEPT/OCT 265496282-1	FINANCE PHNE(406)599-0814	\$13.26
	600-4610-441.40-50	SEPT/OCT 265496282-1	WTP ONCALL 1(406)589-6035	\$23.03
	600-4610-441.40-50	SEPT/OCT 265496282-1	WTP ONCALL 2(406)589-6036	\$23.03
	010-3010-421.40-50	SEPT/OCT 265496282-1	DTF (406)579-2746	\$23.03
	010-3010-421.40-50	SEPT/OCT 265496282-1	PD INTERN (406)595-7001	\$33.03
	710-6010-449.40-50	SEPT/OCT 265496282-1	T. HARGIS (406)579-2276	\$23.03
	600-5010-442.40-50	SEPT/OCT 265496282-1	M. DILBECK (406)595-7014	\$11.51
	620-5210-444.40-50	SEPT/OCT 265496282-1	M. DILBECK (406)595-7014	\$11.52
	620-5210-444.40-50	SEPT/OCT 265496282-1	E. STEINER (406)595-7015	\$11.51
	600-5010-442.40-50	SEPT/OCT 265496282-1	N. PERICICH (406)595-7015	\$11.52
	600-5010-442.40-50	SEPT/OCT 265496282-1	B. ALLEN (406)595-7016	\$11.54
	620-5210-444.40-50	SEPT/OCT 265496282-1	B. ALLEN (406)595-7016	\$11.55
	620-5210-444.40-50	SEPT/OCT 265496282-1	J. SCHROEDER(406)595-7017	\$11.96
	600-5010-442.40-50	SEPT/OCT 265496282-1	J. SCHROEDER(406)595-7017	\$11.96
	600-5010-442.40-50	SEPT/OCT 265496282-1	P. SIMON (406)595-7018	\$11.51
	620-5210-444.40-50	SEPT/OCT 265496282-1	P. SIMON (406)595-7018	\$11.52
	620-5210-444.40-50	SEPT/OCT 265496282-1	E. SHANE (406)595-7019	\$11.96
	600-5010-442.40-50	SEPT/OCT 265496282-1	E. SHANE (406)595-7019	\$11.96
	010-7210-452.40-50	SEPT/OCT 265496282-1	S. BOLEN (406)595-3323	\$23.03
	010-3010-421.40-50	SEPT/OCT 265496282-1	M ARMSTRONG (406)579-1877	\$23.03
	111-4110-433.40-50	SEPT/OCT 265496282-1	STRTS STNDBY(406)579-0837	\$23.03
	111-4110-433.40-50	SEPT/OCT 265496282-1	STRTS STNDBY(406)579-0994	\$23.03
	010-3010-421.40-50	SEPT/OCT 265496282-1	C. LIEN (406)579-0157	\$23.03

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VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	SEPT/OCT 265496282-1	K. PARELIUS (406)579-9320	\$23.05
	670-4510-435.40-50	SEPT/OCT 265496282-1	F. GREENHLL (406)579-6555	\$29.98
	620-5210-444.40-50	SEPT/OCT 265496282-1	E. ANDERSON (406)579-4419	\$11.68
	600-5010-442.40-50	SEPT/OCT 265496282-1	E. ANDERSON (406)579-4419	\$11.69
	010-3120-422.40-50	SEPT/OCT 265496282-1	FIRE MEDIC 2(406)595-4073	\$23.03
	112-7710-454.40-50	SEPT/OCT 265496282-1	FORESTRY (406)548-5105	\$23.03
VENDOR TOTAL				\$898.64
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	GRN HANDHLD PRINDABLE ADH	CIRC SUPPLIES	\$46.92
VENDOR TOTAL				\$46.92
VICTORY OFFICE SUPPLY, LLC.	111-4171-433.20-10	(1)HP BR PRINTR CARTRIDGE		\$105.00
	010-1210-402.20-10	PRINTER TONER	CITY MAN OFFICE	\$236.00
VENDOR TOTAL				\$341.00
WALMART COMMUNITY	010-3130-422.20-99	FRUIT,PRETZELS,NUTS,MIX	FOOD FOR ICS 300 CLASS	\$73.11
	010-7210-452.20-99	HAND SOAP & GOGGLES	MISC CEMETERY SUPPLIES	\$54.20
VENDOR TOTAL				\$127.31
WESTERN GLASS COMPANY	010-1880-413.30-20	SMOKE SEAL:WORK OUT RM	MATERIAL + JOBSITE LABOR	\$174.80
VENDOR TOTAL				\$174.80
WEX BANK	010-1910-414.20-61	SEPT FUEL CARD-IT DEPT	0496-00-181433-4	\$117.80
	115-3210-423.20-61	SEPT FUEL CARD-BUILDING	0496-00-181426-8	\$634.35
VENDOR TOTAL				\$752.15
WHALEN TIRE INC	710-6010-449.20-80	#3609:(1)FLAT REPAIR		\$35.00
	710-6010-449.20-80	#3609:(1)FLAT REPAIR		\$35.00
	710-6010-449.20-80	TIRE BANDAGES,PATCH &	PLUG REPAIR	\$890.60
	710-6010-449.20-80	#3125:FLAT REPR & CALCIUM	PUMPING	\$45.00
	710-6010-449.20-80	#3591:2 TITAN TIRES,DEMNT	& MOUNT + DISPOSAL FEE	\$1,294.88
	710-6010-449.20-80	#3249:FLAT REPR & RADIAL	REINFORCEMENT	\$45.00

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WHALEN TIRE INC	710-6010-449.20-80	(50)CROSSING LNKS + FRGHT		\$384.70
	710-6010-449.20-80	#3838:2 MICH X WORKS Z	TIRES,DISPOSL,DEMOUNT,ETC	\$1,536.00
	710-6010-449.20-80	#3746:FLAT REPR & RADIAL	REINFORCEMENT	\$43.00
	710-6010-449.20-80	#3746:DEMOUNT & MOUNT		\$120.00
	710-6010-449.20-80	#3216:FLAT REPAIR		\$20.00
	710-6010-449.20-80	#3981:FLAT REPAIR		\$20.00
	710-6010-449.20-80	#2789:MEDIUM TRUCK TIRE	DISPOSAL REIMBURSMENT	(\$12.00)
	187-3120-422.30-10	(4)WINTER TIRES	2016 FORD POLICE INTERCPT	\$1,183.88
			VENDOR TOTAL	\$5,641.06
GRAND TOTAL				\$1,626,610.77