

Check date between : 11/22/2017

City of Bozeman

Date: 11/21/2017

and : 11/28/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3626:CYLINDER & CYLINDER	PINS	822.69
	710-6010-449.20-80	#1806:SIDE ROLLER KIT FOR	HENKE SANDER STAND + FRC	315.16
VENDOR TOTAL				\$1,137.85
ADVANCED TECHNOLOGY PRODUCT	010-8020-456.20-40	ACCUTAB CAL HYPO 55#BUCKT	24 QTY	4250.00
VENDOR TOTAL				\$4,250.00
ALLEGRA - BOZEMAN	010-1910-414.20-10	(500)BUSINESS CARDS		104.75
	010-3010-421.20-10	(250)BUSINESS CARDS	HUTCHINGS/#166	30.95
VENDOR TOTAL				\$135.70
ALPHAGRAPHICS BOZEMAN	010-1260-402.20-10	(250)BUSINESS CARDS	TANYA - NC	83.75
VENDOR TOTAL				\$83.75
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	RED SHOP TWLS & CHARCOAL	MATS	56.50
	010-1840-413.50-30	(7)MISC FLOOR MATS	FOR PROF BUILDING	46.14
	010-1840-413.50-30	(4)FLOOR MATS	FOR PROF BUILDING	30.39
	010-1850-413.50-30	(1)FLOOR MAT	FOR SENIOR CENTR FACILITY	13.50
	010-1880-413.50-30	(2)FLOOR MATS	FOR FIRE STATION #3	14.31
	189-8040-456.50-30	MATS EXCHG + SERV CHG	@ STORY MANSION FACILITY	22.92
	010-8040-456.50-30	MATS EXCHG + SERV CHG	@ LINDLEY CENTER FACILITY	27.17
	010-8040-456.50-30	MATS EXCHG + SERV CHG	@ BEALL CENTER FACILITY	46.23
	010-8020-456.50-30	TWL,MATS,DEOSYSTEM,SERVCHG	LAUNDRY BAG & STAND	37.31
VENDOR TOTAL				\$294.47
AMBIENTE H2O INC	620-5610-445.30-20	PUMP LOBE KIT,PUMP SEAL	KIT & HOUSING COVER	4007.06
	620-5610-445.30-20	WEAR PLATES STANDRD STEEL	& LOBE KIT	1609.06
	620-5610-445.30-20	24" STANDARD RED RUBBER	GSKT & 30" STND RBBR GSKT	464.10
VENDOR TOTAL				\$6,080.22
AMERICAN WELDING & GAS, INC.	010-3120-422.20-65	(1)MARKER KIT		25.43

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VENDOR TOTAL				\$25.43
ANDERSON PRECAST & SUPPLY INC	620-5250-444.20-99	(20)MANHOLE GRADE RINGS	FOR STOCK	988.00
VENDOR TOTAL				\$988.00
ANDREASEN, TANYA	010-1260-402.20-99	PHOTOS:BEAUTIFICATN AWARD	CEREMONY AWRD PHOTOS;C	7.70
VENDOR TOTAL				\$7.70
AUTOMATED MERCHANT SYSTEMS,	115-3210-423.70-99	(38) ECHECKS BLDG DIV	MONTHLY ACCESS FEES-OCT	25.20
VENDOR TOTAL				\$25.20
AWWS-ADVANCED WASTEWATER	620-5210-444.30-10	LOYAL GARDENS PUMP REPAIR	(REMOVED WIRE WRAPPED)	1150.00
VENDOR TOTAL				\$1,150.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1) POLICE CAP W/STRAP	CODY CRINER	74.20
	010-3010-421.20-30	(1) POLICE CAP W/STRAP	SHEMUS BURKE	74.20
	010-3010-421.20-30	(1) POLICE CAP W/STRAP	M. ZADIGAN	74.20
	010-3010-421.20-30	(1) POLICE CAP W/STRAP	A. TAYLOR	74.20
	010-3010-421.20-30	(3) POUCHES	CUFF/MAG/LIGHT	49.20
VENDOR TOTAL				\$346.00
BATTERIES PLUS #254	010-3010-421.20-60	(1)KEY FOB BATTERY REPLAC	#152'S VEHICLE	9.00
VENDOR TOTAL				\$9.00
BAXTER HOTEL	010-1260-402.70-90	RENTL:BEAUTIFICATN AWARD	CEREMONY SPACE + LINENS	97.35
VENDOR TOTAL				\$97.35
BIG SKY EMS EDUCATION	010-3130-422.60-10	REG:1 DAY SYPMOSIUM	BILLINGS:J HOPKINS:11/10	80.00
VENDOR TOTAL				\$80.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:PUBLIC NOTICE:FLOODPLN	10/29/17	33.00

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VENDOR TOTAL				\$33.00
BILLION AUTO GROUP	710-6010-449.20-80	#3026:(1)FUEL PMP MODULE	KIT	258.37
VENDOR TOTAL				\$258.37
BOB'S PLUMBING & DRAIN	010-8020-456.30-10	WATER HEATER PIPE REPAIR	@ SWIM CENTER FACILITY	118.40
VENDOR TOTAL				\$118.40
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ALC PREP PADS,EPI,VIAL &	EXTRICATION COLLAR	300.71
VENDOR TOTAL				\$300.71
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	HALLOWEEN NEWSPAPER AD	10/28/17	45.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9789; 10/23/17 CC MTG	66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL AD; 10/30/17 CC MTG	33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL AD; 11/6/17 CC MTG	99.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9776; RES 4841 PASS	168.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9766; RES 4850 HEARNG	63.00
VENDOR TOTAL				\$474.00
BOZEMAN FORD	710-6010-449.20-80	#3697:(1)SEAT COVER ASSY		380.25
	710-6010-449.20-80	#3690:REPLACE FAULTY BACK	UP CAMERA;LABOR + MATERI	1129.81
VENDOR TOTAL				\$1,510.06
BOZEMAN HEALTH	010-3130-422.60-10	REG:PALS INSTRUCTOR CRS	BOZ:S. GRABBE:11/17/17	400.00
VENDOR TOTAL				\$400.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 11/21-12/20	1424.09
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 11/21-12/20	101.72
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 11/21-12/20	101.72
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 11/21-12/20	101.72
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 11/21-12/20	101.72

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRESNAN COMMUNICATIONS LLC	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 11/21-12/20	101.72
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 11/21-12/20	101.72
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 11/21-12/20	101.72
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 11/21-12/20	101.72
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 11/21-12/20	101.72
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 11/21-12/20	101.72
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 11/21-12/20	101.72
VENDOR TOTAL				\$2,543.01
BRIDGER BOWL	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:ALICIA KENNEDY	294.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:ANNA ROSENBERRY	98.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$49 EA:BRIT FONTENOT	490.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@\$49 EA:CHUCK WINN	245.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@\$49 EA:BILL FOGERTY	245.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:BRIAN HEASTON	294.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@\$49 EA:SHAWN KOHTZ	245.00
	720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$49 EA:MARCY YEYKAL	98.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:BRITTON CLARK	294.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:DILLON SMITH	294.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:JARED RIDGEWAY	294.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:JIM DYK	98.00
	720-8910-471.20-80	(12)BRIDGER SKI TICKETS	@\$49 EA:MIKE MALTAVERNE	588.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:SCOTT MUELLER	196.00
	010-0000-133.70-00	(3)BRIDGER SKI TICKETS	@\$49 EA:STEVE DRAB	147.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:JENNIFER JOLLIFF	196.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:VINCENT GALLI	196.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:CARRIE SHOCKLEY	98.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:JAMIE MERRILL	196.00
	720-8910-471.20-80	(3)BRIDGER SKI TICKETS	@\$49 EA:JON HENDERSON	147.00
720-8910-471.20-80	(8)BRIDGER SKI TICKETS	@\$49 EA:TARA PRESTON	392.00	
010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:BECKY WILBERT	98.00	
720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$49 EA:JAMIE NORBY	98.00	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER BOWL	720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$49 EA:BARB MULLER	98.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@\$49 EA:CORY FIFLES	245.00
	010-0000-133.70-00	(8)BRIDGER SKI TICKETS	@\$49 EA:LAURANNA COSSINS	392.00
	720-8910-471.20-80	(10)BRIDGER SKI TICKETS	@\$49 EA:NANCY HATFIELD	490.00
	720-8910-471.20-80	(4)BRIDGER SKI TICKETS	@\$49 EA:SHANNON GUSTAFS	196.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:MELISSA POPE	98.00
	720-8910-471.20-80	(4)BRIDGER SKI TICKETS	@\$49 EA:TOM ROGERS	196.00
	010-0000-133.70-00	(3)BRIDGER SKI TICKETS	@\$49 EA:ANDY KNIGHT	147.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:BILL KLUNDT	294.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:CONNOR FOLEY	294.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:DANA MCNEIL	196.00
	010-0000-133.70-00	(12)BRIDGER SKI TICKETS	@\$49 EA:ED BENZ	588.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:JACOB EHLERT	196.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:JAKE AHMANN	98.00
	720-8910-471.20-80	(4)BRIDGER SKI TICKETS	@\$49 EA:LINDSAY SHEPHERD	196.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:MARK VAN SLYKE	98.00
	010-0000-133.70-00	(3)BRIDGER SKI TICKETS	@\$49 EA:SCOTT MCCORMICK	147.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:SHAWN TORESDAHL	294.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:HOLLY CRANE	196.00
	010-0000-133.70-00	(6)BRIDGER SKI TICKETS	@\$49 EA:JAMIE SAITTA	294.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:MOLLY DOSLAND	196.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$49 EA:KYLE MEHRENS	490.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:JACOB TROXELL	196.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:JAMES TELL	196.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:MICHAEL ROMEO	98.00
	010-0000-133.70-00	(5)BRIDGER SKI TICKETS	@\$49 EA:JESSICA AHLSTROM	245.00
	010-0000-133.70-00	(2)BRIDGER SKI TICKETS	@\$49 EA:JOSEPH RAPPLEYE	98.00
	720-8910-471.20-80	(2)BRIDGER SKI TICKETS	@\$49 EA:MARK DEWALD	98.00
	010-0000-133.70-00	(4)BRIDGER SKI TICKETS	@\$49 EA:TOM RADCLIFFE	196.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$49 EA:TIMOTHY SCHULZ	490.00
	720-8910-471.20-80	(10)BRIDGER SKI TICKETS	@\$49 EA:CARSON TAYLOR	490.00
	010-0000-133.70-00	(10)BRIDGER SKI TICKETS	@\$49 EA:KENT GARWICK	490.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$13,377.00
CARROLL, BRIAN	010-3130-422.60-20	HOTEL:EMS WRLD CONFERENCE	NV:B. CARROLL:10/16-10/21	850.33
			VENDOR TOTAL	\$850.33
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	170.07
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.96
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.96
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.83
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.83
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.83
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.26
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.24
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.24
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	12.24
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.24
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.24
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.67
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.67
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.67
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.67
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.92
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	90.65
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	41.92
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	79.54
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.54
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	245.76
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.48

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CENTURYLINK	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	36.73
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	36.73
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	12.87
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	12.87
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	12.87
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	12.87
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	12.87
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.67
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.67
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.67
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.67
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	146.92
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	44.52
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	108.31
			VENDOR TOTAL	\$2,836.32
COMPUNET INC	010-1910-414.50-10	O365 DEMO CONSULTING		500.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$500.00
COSTCO #7 003 731 930009420-NEW	010-1910-414.20-10	COPY PAPER,KLEENEX,ETC.	MISC OFFICE SUPPLIES	86.56
	010-8020-456.20-99	(2)CANS OF FOLGERS		19.98
VENDOR TOTAL				\$106.54
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT (50LB) & MNTHLY RNTL		87.00
	620-5630-445.50-20	(10)(50LB) SALT		90.00
VENDOR TOTAL				\$177.00
DAKOTA FENCE CO	010-7610-453.30-30	24" FLANGED TUNNL SECTION	+ FREIGHT CHARGE	359.00
VENDOR TOTAL				\$359.00
DAMS, KENNETH	010-3010-421.20-30	(1) PAIR BOOTS	BLACK HIKERS	220.00
VENDOR TOTAL				\$220.00
DANA SAFETY SUPPLY, INC.	187-3120-422.80-10	#3998:VALOR LGHTS & SIREN	2018 GMC SIERRA/ACCESSOF	10935.00
VENDOR TOTAL				\$10,935.00
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-99	COMMUNITY CONNECTION FEE	(12,698 CONNECTIONS)	25396.00
VENDOR TOTAL				\$25,396.00
DEPT-PUBLIC HEALTH & HUMAN SER	010-8020-456.70-99	OPERATING LIC: #P 10534	SWIM CENTER FACILITY	200.00
	010-8030-456.70-99	OPERATING LIC:#P 10429	BOGERT POOL FACILITY	200.00
VENDOR TOTAL				\$400.00
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/DAVIS>THRU 10/21	371.34
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER:7TH>19TH:10/21	2683.50
VENDOR TOTAL				\$3,054.84
EAN SERVICES, LLC	010-3010-421.60-20	(3)DAYVEH RENT/175ORLANDO	11/1-11/4/17BCKGRND INVES	131.61

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$131.61
ENERGY LABORATORIES INC	620-5620-445.50-99	EAST GALLATIN RVR TESTING	WORK ORDER #:B17101145	142.00
	620-5620-445.50-99	FINL EFFLNT 24 HC TESTING	WORK ORDER #:B17101786	87.00
	620-5620-445.50-99	EFFLUENT & INF TABLE III	QUARTERLY; WO#:B17102382	852.00
	620-5620-445.50-99	EFF NUTRIENTS WEEKLY	WORK ORDER #:B17102373	87.00
VENDOR TOTAL				\$1,168.00
EXECUTIVE SERVICES	010-1220-402.20-99	(500) BUSINESS CARDS	B. SWEENEY	55.00
	010-1260-402.20-99	(861)BPNA MAILERS	NEIGHBORHOOD MEETING	187.27
	010-1260-402.20-99	(2,394)NENA MAILER	NEIGHBORHOOD MEETING	519.24
VENDOR TOTAL				\$761.51
FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES,BATTERIES,	SPRAYWAY, GLVS & PB BLAST	55.46
	600-5010-442.20-99	LENOX,BATTERIES,DUCKTAPE,	SPRAYWAY,QUIKMRK &SAFET	266.51
	600-5010-442.20-99	SAFETY GLASSES,BATTERIES,	QUIKMRK,SAFETY PAINT,ETC.	304.55
	600-5010-442.20-99	OPEN TAPE,GRAPHITE LUBE,	SFTY GLASSES & VALVE PAR	271.83
VENDOR TOTAL				\$898.35
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(2) DOCS; CITY CLERK	49.00
VENDOR TOTAL				\$49.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(158)BOOKING FEES	OCTOBER 2017@\$15/EACH	2370.00
VENDOR TOTAL				\$2,370.00
GALLATIN LAUNDRY	010-1810-413.20-40	SNOW REMOVAL CHEMICALS	CITY HALL PORTION	100.00
	010-1820-413.20-40	SNOW REMOVAL CHEMICALS	FIRE STATION #1 PORTION	75.00
	010-1830-413.20-40	SNOW REMOVAL CHEMICALS	CITY SHOP COMPLEX PORTIC	75.00
	010-1840-413.20-40	SNOW REMOVAL CHEMICALS	PROF BUILDING PORTION	100.00
	010-1850-413.20-40	SNOW REMOVAL CHEMICALS	SENIOR CENTER PORTION	75.00
	010-1860-413.20-40	SNOW REMOVAL CHEMICALS	LIBRARY BUILDING PORTION	114.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$539.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(175)CO2 BY THE POUND		86.50
	010-3120-422.20-65	(1)REVALVE CYLINDER		74.50
VENDOR TOTAL				\$161.00
HACH COMPANY	620-5610-445.30-20	(6)OUTDOOR BUS CABLES		25.50
VENDOR TOTAL				\$25.50
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	RASP,CUCUMB,NESTLE WHITE	FRNCH VAN YGRT&PRETZLR	16.25
VENDOR TOTAL				\$16.25
HIGHLAND PARK PHARMACY	010-3120-422.20-98	(2)MORPHINE SULFATE SOLTN		17.72
	010-3120-422.20-98	(1)10 MG/ML MORPHINE SLTN		17.72
	010-3120-422.20-98	(1)MORPHINE SULFATE		16.36
	010-3120-422.20-98	(5)MIDAZOLAM HCL SOLUTION		16.31
VENDOR TOTAL				\$68.11
HOME DEPOT CREDIT SERVICES	010-1870-413.30-20	(1)ZINC SHEET METAL PC	FOR ELECTRICAL REPAIRS	4.97
VENDOR TOTAL				\$4.97
I-STATE TRUCK CENTER	710-6010-449.20-80	#3640:PROGRAM GEN 5 TCM	LABOR + MATERIAL CHARGE	776.73
VENDOR TOTAL				\$776.73
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	PARKING PRINTR:10/5-11/04	134.22
VENDOR TOTAL				\$134.22
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#012-1131963-000	151.31
VENDOR TOTAL				\$151.31
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(1)CELL PHONE HOLDER	JEFF/METERS	9.99

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-5010-442.20-61	(4.30)GALLONS OF PROPANE		12.85
	600-5010-442.20-99	STAPLE GUN & 1/4" STAPLES		22.48
	600-5010-442.20-99	(1)BRD ORANGE MASON LINE		9.99
	600-5010-442.20-99	ZN U-BOLTS & U-BLT PLATES		9.65
	620-5610-445.20-99	SOFTNR SALT & SNW/ICE MLT		60.00
	620-5610-445.20-99	1/4" FIP CHR M BALL VALVE	& SALT SOFTENER X-COARSE	104.87
VENDOR TOTAL				\$229.83
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	BACK FLUSH HEATER CORE,	COOLNG SYSTM & ANTIFREEZ	117.12
VENDOR TOTAL				\$117.12
LOGAN LANDFILL	640-5810-447.40-60	(.68T) LCO COMMERCIAL	#2789 / FREDS APPLIANCE	33.00
	640-5810-447.40-60	(1.52T) REG COMMERCIAL	#3453 / LEHRKINDS	41.00
	640-5810-447.40-60	(13.00T) REG COMMERCIAL	#3805 /C-2	351.00
	640-5810-447.40-60	(4.79T) CLASS 4 LCO COMM	#2789 / 3136 TRADEWINDS	230.00
	640-5810-447.40-60	(11.53T) REG COMMERCIAL	#3804 / C-1	311.00
	640-5810-447.40-60	(2.91T) REG COMMERCIAL	#3249 / WALMART	79.00
	640-5810-447.40-60	(3.26T) CLASS 4 LCO COMM	#3453 / 550 WESTGATE	156.00
	640-5810-447.40-60	(11.56T) REG COMMERCIAL	#3367 / A-3	312.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	#3839 / A-2	288.00
	640-5810-447.40-60	(11.62T) REG COMMERCIAL	#3452 / A-1	314.00
	640-5810-447.40-60	(10.75T) REG COMMERCIAL	#3746 / A-4	290.00
	640-5810-447.40-60	(4.74T) LCO COMMERCIAL	#3453/ 116 S COTTONWOOD	228.00
	640-5810-447.40-60	(4.69T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	225.00
	640-5810-447.40-60	(10.25T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	492.00
	640-5810-447.40-60	(10.78T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	517.00
	640-5810-447.40-60	(11.77T) REG COMMERCIAL	#3805 / C-2	318.00
	640-5810-447.40-60	(5.03T) REG COMMERCIAL	#3453 / TARGET	136.00
	640-5810-447.40-60	(7.85T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	377.00
	640-5810-447.40-60	(13.08T) REG COMMERCIAL	#3804 / C-1	353.00
	640-5810-447.40-60	(9.49T) REG COMMERCIAL	#3839/ A-2	256.00
640-5810-447.40-60	(4.45T) LCO COMMERCIAL	#3453 / 907 N FERGUSON	214.00	

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.83T) REG COMMERCIAL	#3367 / A-3	292.00
	640-5810-447.40-60	(11.87T) REG COMMERCIAL	#3746 / A-4	320.00
	640-5810-447.40-60	(8.93T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	429.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	#3452 / A-1 TUESDAY	215.00
	640-5810-447.40-60	(12.12T) REG COMMERCIAL	#3314 / A-5	327.00
	640-5810-447.40-60	(9.29T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	446.00
	640-5810-447.40-60	(9.10T) REG COMMERCIAL	#3805 / C-2	246.00
	640-5810-447.40-60	(9.83T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	472.00
	640-5810-447.40-60	(2.27T) REG COMMERCIAL	#3868 / OUR BULKY ITEMS	61.00
	640-5810-447.40-60	(7.45T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	358.00
	640-5810-447.40-60	(5.04T) CLASS 4 LCO COMM	#3453 / 476 ENTERPRISE	242.00
	640-5810-447.40-60	(9.21T) REG COMMERCIAL	# 3804 / C-1	249.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	#3839 / A-2	226.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	#3314 / A-4	163.00
	640-5810-447.40-60	(6.32T) REG COMMERCIAL	#3452 / A-1	171.00
	640-5810-447.40-60	(9.53T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	457.00
	640-5810-447.40-60	(7.53T) REG COMMERCIAL	#3367 / A-3 WED	203.00
	640-5810-447.40-60	(7.20T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	346.00
	640-5810-447.40-60	(7.12T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	342.00
	640-5810-447.40-60	(4.91T) REG COMMERCIAL	#3453 / LOWES	133.00
	640-5810-447.40-60	(2.30T) LCO COMMERCIAL	#3868 / FAIRGROUNDS	110.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	#3804 / C-1	234.00
	640-5810-447.40-60	(6.81T) REG COMMERCIAL	#3249 / HOME DEPOT	184.00
	640-5810-447.40-60	(4.83T) LCO COMMERCIAL	#3453 / 116 S COTTONWOOD	232.00
	640-5810-447.40-60	(12.48T) REG COMMERCIAL	#3805 / C-2	337.00
	640-5810-447.40-60	(1.35T) REG COMMERCIAL	#3868 / OLD LANDFILL	36.00
	640-5810-447.40-60	(8.30T) REG COMMERCIAL	#3839 / A-2	224.00
	640-5810-447.40-60	(7.94T) REG COMMERCIAL	#3452 / A-1	214.00
	640-5810-447.40-60	(12.80T) REG COMMERCIAL	#3314 / A-4	346.00
	640-5810-447.40-60	(3.20T) LCO COMMERCIAL	#3453 / 116 COTTONWOOD	154.00
	640-5810-447.40-60	(13.21T) REG COMMERCIAL	#3367 / A-3 THURS	357.00
	640-5810-447.40-60	(7.49T) REG COMMERCIAL	#3839 / A-7	202.00
	640-5810-447.40-60	(11.89T) REG COMMERCIAL	#3805 / C-2	321.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.68T) CLASS 4 LCO COMM	#3453 / 116 S COTTONWOOD	177.00
	640-5810-447.40-60	(7.08T) REG COMMERCIAL	#3746 / A-6	191.00
	640-5810-447.40-60	(12.00T) REG COMMERCIAL	#3804 / C-1	324.00
	640-5810-447.40-60	(5.38T) LCO COMMERCIAL	#3453 / 766 PROFESSIONAL	258.00
	640-5810-447.40-60	(1.92T) REG COMMERCIAL	#3868 / 2717 LANGOHR	52.00
	640-5810-447.40-60	(11.66T) REG COMMERCIAL	#3804 / C-1	315.00
	640-5810-447.40-60	(12.43T) REG COMMERCIAL	#3805 / C-2	336.00
	640-5810-447.40-60	(3.11T) CLASS 4 LCO COMM	#3453 / 766 PROFESSIONAL	149.00
	640-5810-447.40-60	(1.76T) LCO COMMERCIAL	#3868 / 1406 BOYLAN	84.00
	640-5810-447.40-60	(1.76T) LCO COMMERCIAL	#3453 / NHB	208.00
	640-5810-447.40-60	(9.37T) REG COMMERCIAL	#3746 / A-4	253.00
	640-5810-447.40-60	(11.57T) REG COMMERCIAL	#3367 / A-3	312.00
	640-5810-447.40-60	(10.41T) REG COMMERCIAL	#3839 / A-2	281.00
	640-5810-447.40-60	(11.80T) REG COMMERCIAL	#3452 / A-1	319.00
	640-5810-447.40-60	(10.96T) REG COMMERCIAL	#3805 / C-2	296.00
	640-5810-447.40-60	(12.71T) REG COMMERCIAL	#3804 / C-1	343.00
	640-5810-447.40-60	(9.34T) REG COMMERCIAL	#3839 / A-2	252.00
	640-5810-447.40-60	(10.85T) REG COMMERCIAL	#3314 / A-5	293.00
	640-5810-447.40-60	(11.99T) REG COMMERCIAL	#3746 / A-4	324.00
	640-5810-447.40-60	(11.47T) REG COMMERCIAL	#3367 / A-3	310.00
	640-5810-447.40-60	(9.99T) REG COMMERCIAL	#3452 / A-1	270.00
	640-5810-447.40-60	(4.01T) LCO COMMERCIAL	#3249 / 5099 DRAGONFLY	192.00
	640-5810-447.40-60	(1.26T) LCO COMMERCIAL	#3249 / 708 E LAMME	60.00
	640-5810-447.40-60	(9.68T) REG COMMERCIAL	#3805 / C-2	261.00
	640-5810-447.40-60	(3.16T) REG COMMERCIAL	#3453 / LEHRKINDS	85.00
	640-5810-447.40-60	(10.20T) REG COMMERCIAL	#3804 / C-1	275.00
	640-5810-447.40-60	(4.89T) REG COMMERCIAL	#3367 / A-3	132.00
	640-5810-447.40-60	(5.55T) REG COMMERCIAL	#3839 / A-2	150.00
	640-5810-447.40-60	(4.27T) LCO COMMERCIAL	#3249 / 1704 MIDFIELD	205.00
	640-5810-447.40-60	(5.25T) REG COMMERCIAL	#3746 / A-4	142.00
	640-5810-447.40-60	(4.80T) REG COMMERCIAL	#3452 / A-1	130.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	#3314 / A-5	150.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	#3805 / C-2	204.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.20T) REG COMMERCIAL	#3453 / 476 ENTERPRISE	106.00
	640-5810-447.40-60	(7.40T) REG COMMERCIAL	#3804 / C-1	200.00
	640-5810-447.40-60	(1.67T) REG COMMERCIAL	#3249 / OLD LANDFILL	45.00
	640-5810-447.40-60	(1.12T) REG COMMERCIAL	#3453 / 3409 LAREDO	30.00
	640-5810-447.40-60	(11.80T) REG COMMERCIAL	#3367 / A-3	319.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	#3452 / A-1	192.00
	640-5810-447.40-60	(9.33T) REG COMMERCIAL	#3839 / A-2	252.00
	640-5810-447.40-60	(11.12T) REG COMMERCIAL	#3746 / A-4	300.00
	640-5810-447.40-60	(5.54T) LCO COMMERCIAL	#3249 / BOBCAT CIRCLE	266.00
	640-5810-447.40-60	(13.85T) REG COMMERCIAL	#3805 / C-2	374.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	#3839 / A-7	174.00
	640-5810-447.40-60	(12.04T) REG COMMERCIAL	#3804 / C-1	325.00
	640-5810-447.40-60	(6.01T) REG COMMERCIAL	#3746 / A-6	162.00
	640-5810-447.40-60	(8.03T) REG COMMERCIAL	#3805 / C-1 SAT	217.00
	640-5810-447.40-60	(4.68T) CLASS 4 LCO COMM	#3249 / NHB	225.00
	640-5810-447.40-60	(3.83T) REG COMMERCIAL	#3453 / TARGET	103.00
	640-5810-447.40-60	(4.30T) LCO COMMERCIAL	#3249 / 2354 GALLATIN GRE	206.00
	640-5810-447.40-60	(10.01T) CLASS 4 LCO COMM	#2789 / 1107 E MAIN	480.00
	640-5810-447.40-60	(10.92T) REG COMMERCIAL	#3318 / C-2	295.00
	640-5810-447.40-60	(7.16T) REG COMMERCIAL	#3453 / WALMART	193.00
	640-5810-447.40-60	(9.70T) CLASS 4 LCO COMM	#2789 / 1107 E MAIN	466.00
	640-5810-447.40-60	(12.04T) REG COMMERCIAL	#3804 / C-1	325.00
	640-5810-447.40-60	(5.65T) CLASS 4 LCO COMM	#3249 / 766 PROFESSIONAL	271.00
	640-5810-447.40-60	(1.00T) LCO COMMERCIAL	#3543 / 476 ENTERPRISE	48.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	#3839 / A-2	282.00
	640-5810-447.40-60	(11.35T) REG COMMERCIAL	#3367 / A-3	306.00
	640-5810-447.40-60	(8.27T) CLASS 4 LCO COMM	#2789 / 1107 E MAIN	397.00
	640-5810-447.40-60	(9.91T) REG COMMERCIAL	#3746 / A-4	268.00
	640-5810-447.40-60	(4.43T) REG COMMERCIAL	#3249 / LOWES	120.00
	640-5810-447.40-60	(11.16T) REG COMMERCIAL	#3452 / A-1	301.00
	640-5810-447.40-60	(11.55T) CLASS 4 LCO COMM	#3453 / 1107 E MAIN	554.00
	640-5810-447.40-60	(10.38T) REG COMMERCIAL	#3805 / C-2	280.00
	640-5810-447.40-60	(14.48T) CLASS 4 LCO COMM	#3453 / 1107 E MAIN	695.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(12.41T) REG COMMERCIAL	#3804 / C-1	335.00
	640-5810-447.40-60	(11.16T) REG COMMERCIAL	#3839 / A-2	301.00
	640-5810-447.40-60	(10.03T) REG COMMERCIAL	#3314 / A-5	271.00
	640-5810-447.40-60	(12.08T) REG COMMERCIAL	#3746 / A-4	326.00
	640-5810-447.40-60	(10.16T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	488.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	#3452 / A-1	254.00
	640-5810-447.40-60	(12.11T) REG COMMERCIAL	#3367 / A-3	327.00
	640-5810-447.40-60	(8.56T) CLASS 4 LCO COMM	#3249 / 1107 E MAIN	411.00
	640-5810-447.40-60	(3.03T) LCO COMMERCIAL	#3249 / NHB	145.00
	640-5810-447.40-60	(4.19T) REG COMMERCIAL	#3839 / A-2	113.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	#3453 / HOME DEPOT	251.00
	640-5810-447.40-60	(11.08T) REG COMMERCIAL	#3804 / C-1	299.00
	640-5810-447.40-60	(2.79T) LCO COMMERCIAL	#3249 / NHB	134.00
	640-5810-447.40-60	(5.20T) REG COMMERCIAL	#3746 / A-4	140.00
	640-5810-447.40-60	(6.38T) REG COMMERCIAL	#3452 / A-1 WED	172.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	#3314 / A-3	204.00
	640-5810-447.40-60	(3.84T) LCO COMMERCIAL	#3453 / 316 N 20TH	184.00
	640-5810-447.40-60	(9.35T) REG COMMERCIAL	#3805 / C-2	252.00
	640-5810-447.40-60	(7.95T) REG COMMERCIAL	#3804 / C-1	215.00
	640-5810-447.40-60	(4.29T) REG COMMERCIAL	#3249 / 2550 CATRON	116.00
	640-5810-447.40-60	(3.22T) LCO COMMERCIAL	#3453 / 4835 SHERWOOD	155.00
	640-5810-447.40-60	(10.19T) reg COMMERCIAL	#3318 / C-2 MON & WED	275.00
	640-5810-447.40-60	(12.66T) REG COMMERCIAL	#3839 / A-2	342.00
	640-5810-447.40-60	(13.08T) REG COMMERCIAL	#3314 / A-3	353.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	#3452 / A-1	210.00
	640-5810-447.40-60	(12.62T) REG COMMERCIAL	#3746 / A-4	341.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	#3318 / C-2	274.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	#3839 / A-7	183.00
	640-5810-447.40-60	(5.55T) REG COMMERCIAL	#3453 / LEHRKINDS	150.00
	640-5810-447.40-60	(5.74T) REG COMMERCIAL	#3746 / A-6	155.00
	640-5810-447.40-60	(12.14T) REG COMMERCIAL	#3804 / C-1 FRIDAY	328.00
	640-5810-447.40-60	(7.53T) REG COMMERCIAL	#3318 / C-1 SAT	203.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	#3319 / C-2	302.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(11.32T) REG COMMERCIAL	#3804 / C-1	306.00
	640-5810-447.40-60	(3.44T) LCO COMMERCIAL	#3453 / 5047 DRAGONFLY	165.00
	640-5810-447.40-60	(9.56T) REG COMMERCIAL	#3746 / A-4	258.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	#3839 / A-2	261.00
	640-5810-447.40-60	(10.81T) REG COMMERCIAL	#3367 / A-3	292.00
	640-5810-447.40-60	(11.25T) REG COMMERCIAL	#3452 / A-1	304.00
	640-5810-447.40-60	(2.68T) LCO COMMERCIAL	#3868 2855 N 19TH	129.00
	640-5810-447.40-60	(12.20T) REG COMMERCIAL	#3319 / C-2	329.00
	640-5810-447.40-60	(2.56T) LCO COMMERCIAL	#3453 / 1013 S BOZEMAN	123.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	#3804 / C-1	288.00
	640-5810-447.40-60	(1.60T) LCO COMMERCIAL	#3453 / 476 ENTERPRISE	77.00
	640-5810-447.40-60	(8.63T) REG COMMERCIAL	#3839 / A-2	233.00
	640-5810-447.40-60	(3.18T) CLASS 4 LCO COMM	#3868 2855 N 19TH AVE	153.00
	640-5810-447.40-60	(11.85T) REG COMMERCIAL	#3746 / A-4	320.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	#3452 / TUESDAY A-1	218.00
	640-5810-447.40-60	(11.24T) REG COMMERCIAL	#3367 / A-3 TUESDAY	303.00
	640-5810-447.40-60	(10.35T) REG COMMERCIAL	#3319 / C-2	279.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	#3804 / C-1	214.00
	640-5810-447.40-60	(2.66T) CLASS 4 LCO	#3868 / SAFELITE GLASS	128.00
	640-5810-447.40-60	(5.48T) REG COMMERCIAL	#3746 / A-4 WED	148.00
	640-5810-447.40-60	(2.44T) LCO COMMERCIAL	#3249 / 173 S RELIANCE	117.00
	640-5810-447.40-60	(7.36T) REG COMMERCIAL	#3452 / A-1 WED	199.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	#3839 / A-2 WED	266.00
	640-5810-447.40-60	(7.43T) REG COMMERCIAL	#3367 / A-3 WED	201.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	#3319 / C-2	261.00
	640-5810-447.40-60	(4.99T) CLASS 4 LCO COMM	#3453 / 2410 RENEE WAY	240.00
	640-5810-447.40-60	(9.43T) REG COMMERCIAL	#3804 / C-1	255.00
	640-5810-447.40-60	(11.46T) REG COMMERCIAL	#3314 / A-2	309.00
	640-5810-447.40-60	(4.26T) CLASS 4 LCO COMM	#3453 / 2482 ANDALUSION	204.00
	640-5810-447.40-60	(7.76T) REG COMMERCIAL	#3452 / A-1 THURS	210.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	#3746 / A-4	303.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	#3367 / A-3	328.00
	640-5810-447.40-60	(6.17T) LCO COMMERCIAL	#3249 / 2855 N 19TH	296.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(2.04T) REG COMMERCIAL	#3249 / BULKY ITEM	55.00
	640-5810-447.40-60	(4.91T) REG COMMERCIAL	#3453 / LOWES	133.00
	640-5810-447.40-60	(7.40T) REG COMMERCIAL	#3367 / A-7	200.00
	640-5810-447.40-60	(10.47T) REG COMMERCIAL	#3805 / C-2	283.00
	640-5810-447.40-60	(6.30T) REG COMMERCIAL	#3746 / A-6	170.00
	640-5810-447.40-60	(4.12T) REG COMMERCIAL	#3453 / OL LANDFILL	111.00
	640-5810-447.40-60	(12.94T) REG COMMERCIAL	#3804 / C-1	349.00
	640-5810-447.40-60	(5.65T) REG COMMERCIAL	#3805 / C-2	153.00
	640-5810-447.40-60	(0.5T) REG COMMERCIAL	#3453 / SAFELITE	14.00
	640-5810-447.40-60	(10.46T) REG COMMERCIAL	#3805 / C-2	282.00
	640-5810-447.40-60	(7.69T) REG COMMERCIAL	#3453 / LEHRKINDS	208.00
	640-5810-447.40-60	(14.42T) REG COMMERCIAL	#3804 / C-1	389.00
	640-5810-447.40-60	(9.42T) REG COMMERCIAL	#3746 / A-4	254.00
	640-5810-447.40-60	(11.29T) REG COMMERCIAL	#3367 / A-3	305.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	#3839 / A-2 MONDAY	263.00
	640-5810-447.40-60	(11.47T) REG COMMERCIAL	#3452 / A-1	310.00
	640-5810-447.40-60	(11.66T) REG COMMERCIAL	#3805 / C-2	315.00
	640-5810-447.40-60	(2.16T) CLASS 4 LCO COMM	#3453 / 133 S LAUREL PKWY	104.00
	640-5810-447.40-60	(10.19T) REG COMMERCIAL	#3804 / C-1	275.00
	640-5810-447.40-60	(6.12T) REG COMMERCIAL	#3453 / WALMART	165.00
	640-5810-447.40-60	(11.09T) REG COMMERCIAL	#3839 / A-2	299.00
	640-5810-447.40-60	(11.86T) REG COMMERCIAL	#3746 / A-4	320.00
	620-5630-445.40-60	(3.72) BIOSOLIDS	#2917 / BIO	26.00
	620-5630-445.40-60	(6.02T) BIOSOLIDS	#3412 / BIO	42.00
	620-5630-445.40-60	(4.95T) BIOSOLIDS	#2917 / BIO	35.00
	620-5630-445.40-60	(7.64T) BIOSOLIDS	#3412 / BIO	53.00
	620-5630-445.40-60	(9.24T) BIOSOLIDS	#2917 / BIO	65.00
	620-5630-445.40-60	(8.30T) BIOSOLIDS	#3412 / WRF	58.00
	620-5630-445.40-60	(7.67T) BIOSOLIDS	#2917 / BIO	54.00
	620-5630-445.40-60	(7.07T) BIOSOLIDS	#3412 / BIO	49.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS	#2917 / BIO	71.00
	620-5630-445.40-60	(10.51T) BIOSOLIDS	#3412 / BIO	74.00
	620-5630-445.40-60	(9.68T) BIOSOLIDS	#2917 / BIO	68.00

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Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(12.17T) BIOSOLIDS	#3412 / BIO	85.00
	620-5630-445.40-60	(2.66T) BIOSOLIDS	#2917 / BIO	19.00
	620-5630-445.40-60	(9.59T) BIOSOLIDS	#3412 / BIO	67.00
	620-5630-445.40-60	(10.76T) BIOSOLIDS	#2917 / BIO	75.00
	620-5630-445.40-60	(10.45T) BIOSOLIDS	#3412 / BIO	73.00
	620-5630-445.40-60	(10.82T) BIOSOLIDS	#2917 / BIO	76.00
	620-5630-445.40-60	(7.52T) BIOSOLIDS	#3412 / BIO	53.00
	620-5630-445.40-60	(10.43T) BIOSOLIDS	#2917 / BIO	73.00
	620-5630-445.40-60	(10.86T) BIOSOLIDS	#3412 / BIO	76.00
	620-5630-445.40-60	(10.67T) BIOSOLIDS	#2917 / BIO	75.00
	620-5630-445.40-60	(10.33T) BIOSOLIDS	#3412 / BIO	72.00
	620-5630-445.40-60	(12.77T) BIOSOLIDS	#2917 / BIO	89.00
	620-5630-445.40-60	(9.40T) BIOSOLIDS	#3412 / BIO	66.00
	620-5630-445.40-60	(11.11T) BIOSOLIDS	#2917 / BIO	78.00
	620-5630-445.40-60	(6.10T) BIOSOLIDS	#3412 / BIO	43.00
	620-5630-445.40-60	(10.42T) BIOSOLIDS	#3412 / BIO	73.00
	620-5630-445.40-60	(11.15T) BIOSOLIDS	#2917 / BIO	78.00
	620-5630-445.40-60	(9.95T) BIOSOLIDS	#3412 / BIO	70.00
	620-5630-445.40-60	(10.40T) BIOSOLIDS	#2917 / BIO	73.00
	620-5630-445.40-60	(9.78T) BIOSOLIDS	#3412 / BIO	68.00
	620-5630-445.40-60	(10.51T) BIOSOLIDS	#2917 / BIO	74.00
	620-5630-445.40-60	(10.21T) BIOSOLIDS	#3412 / BIO	71.00
	620-5630-445.40-60	(10.68T) BIOSOLIDS	#2917 / BIO	75.00
	620-5630-445.40-60	(7.06T) BIOSOLIDS	#3412 / BIO	49.00
	620-5630-445.40-60	(7.88T) BIOSOLIDS	#2917 / BIO	55.00
	620-5630-445.40-60	(7.38T) BIOSOLIDS	#3412 / BIO	52.00
	620-5630-445.40-60	(8.03T) BIOSOLIDS	#2917 / BIO	56.00
	620-5630-445.40-60	(7.28T) BIOSOLIDS	#3412 / BIO	51.00
	620-5630-445.40-60	(11.18T) BIOSOLIDS	#2917 / BIO	78.00
	620-5630-445.40-60	(9.73T) BIOSOLIDS	#3412 / BIO	68.00
	620-5630-445.40-60	(10.44T) BIOSOLIDS	#2917 / BIO	73.00
	620-5630-445.40-60	(9.21T) BIOSOLIDS	#3412 / BIO	64.00
	620-5630-445.40-60	(9.73T) BIOSOLIDS	#2917 / BIO	68.00

Check date between : 11/22/2017

City of Bozeman

Date: 11/21/2017

and : 11/28/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(7.85T) BIOSOLIDS	#3412 / BIO	55.00
	620-5630-445.40-60	(8.55T) BIOSOLIDS	#2917 / BIO	60.00
	620-5630-445.40-60	(7.19T) BIOSOLIDS	#3412 / BIO	50.00
	620-5630-445.40-60	(7.53T) BIOSOLIDS	#2917 / BIO	53.00
	620-5630-445.40-60	(7.54T) BIOSOLIDS	#3412 / BIO	53.00
	620-5630-445.40-60	(8.03T) BIOSOLIDS	#2917 / BIO	56.00
VENDOR TOTAL				\$54,301.00
M AND W REPAIR	010-3120-422.30-10	REPAIR E-2 ENGINE;CHECK	BRAKES & INSTALL NOZZLES	963.65
	010-3120-422.30-10	ROCKER SWITCH + FREIGHT		49.31
VENDOR TOTAL				\$1,012.96
MATT'S SAW SHOP	112-7710-454.20-65	BARS,CHAINS & BARTACK		245.95
VENDOR TOTAL				\$245.95
MCCALL INDUSTRIAL SUPPLY	620-5610-445.30-20	24"STANDARD RED RUBBER	GSKET& 30" STND RBBR GSK	155.25
VENDOR TOTAL				\$155.25
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	(5)1/2 INCH BLADES		850.80
VENDOR TOTAL				\$850.80
MISC VENDOR - ACCOUNTING	010-1260-402.20-99	DECOR:BEAUTIFICATN AWARD	CEREMONY DECOR;SMITH'S	29.98
	010-0000-201.60-10	LINDLEY CTR DEPSIT 2/3/18	LINDLEY CENTER RENTAL	125.00
	010-0000-201.60-10	LINDLEY CTR DEPSIT 11/11	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPSIT 11/16	LINDLEY CENTER RENTAL	150.00
VENDOR TOTAL				\$454.98
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS STEWART		13.21
	010-1310-403.50-99	WITNESS FEE ST VS STEWART		11.61
VENDOR TOTAL				\$24.82

Check date between : 11/22/2017

City of Bozeman

Date: 11/21/2017

and : 11/28/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA AIR CARTAGE INC	710-6010-449.20-80	(1)BOXED FITTER		37.12
VENDOR TOTAL				\$37.12
MONTANA EMBROIDERY	010-3110-422.20-30	EMBROIDERY ON SHIRTS		53.00
VENDOR TOTAL				\$53.00
MONTANA TITLE & ESCROW	563-7610-453.80-70	#3719:TRAIL TO THE M ROW	181 BRASS LANTERN#M17226	22477.00
VENDOR TOTAL				\$22,477.00
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINL DSGN PH 3 THRU 10/27	3992.37
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINL DSGN PH 3 THRU 10/27	2871.24
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINL DSGN PH 3 THRU 10/27	2092.38
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINL DSGN PH 3 THRU 10/27	6692.80
VENDOR TOTAL				\$15,648.79
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3549:ENGINE HTR HARNESS		272.60
VENDOR TOTAL				\$272.60
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(48) ELCTRNC UPDATE PAGES	(5) IMAGES; (3) ORDBANK	1199.00
	010-1220-402.50-10	ANNUAL WEB HOST FEE	11/1/17-10/31/18	800.00
VENDOR TOTAL				\$1,999.00
NAPA AUTO PARTS	710-6010-449.20-65	(1)PUMP + FREIGHT		486.08
	710-6010-449.20-80	#3319:(1)OIL FILTER		29.30
	710-6010-449.20-80	#3115:(2)FUEL FILTERS		10.54
	710-6010-449.20-80	#3746:(1)OIL FILTER		23.94
	710-6010-449.20-65	(1)REGULATOR		68.80
	710-6010-449.20-65	RETURN (1)TOOL KIT PIECE		-18.05
	710-6010-449.20-80	(1)OIL FILTER & CONNECTOR		14.85
	710-6010-449.20-99	(1)50ML GASKET MARKER515		15.29

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$630.75
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(108)EZ STREET PREMIUM	COLD PATCH ASPHALT	1944.00
	110-4120-433.20-50	(1)CRS-2 EMULSION TOTE		795.00
			VENDOR TOTAL	\$2,739.00
NORTHWESTERN ENERGY	111-4110-433.40-10	11TH & KAGY(10/4-11/3/17)	EF39919398/EF39919399	91.82
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	5.97
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	6.47
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:10/4-11/3	55.09
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 10/5-11/3/17	15.55
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 10/5-11/3/17	53.82
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	22.67
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	67.37
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	10/10/17 - 11/08/17	138.78
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.09
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:10/4-11/3/17	0.33
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	205.46
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	361.81
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	175.31
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:10/4-11/3/17	6.59
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	141.50
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	10/10/17-11/08/17	49.48
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	131.21
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:10/4-11/3/17	31.10
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	10/05/2017-11/05/2017	8463.20
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 10/8-11/06	1294.50
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	5.70
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	5.71
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	5.71
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	5.71
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	5.71

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	14.52
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	14.51
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	14.51
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	14.51
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	14.51
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:10/4-11/8/17	0.10
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	0.23
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:10/5-11/2/17	4672.12
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	8.16
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	143.14
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 10/4-10/31/17	800.85
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 10/4-10/31/17	198.74
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1371.78
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	39.18
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(10/3-11/1/17)	5.97
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 10/03-11/1/17	25.47
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	110.72
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	53.50
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	141.62
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 10/4-11/3/17	179.24
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	33.90
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 10/4-11/3/17	39.67
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 10/4/17-11/4	41.13
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	121.89
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	10/09/17-11/07/17	55.50
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 10/09-11/07/17	1380.56
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 10/09-11/07	293.78
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 10/09-11/07/17	174.94
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	10/09/17-11/07/17	318.14
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	55.99
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	57.08
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	202.03

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NORTHWESTERN ENERGY	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 10/09-11/7	426.13
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	27.05
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	94.81
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	102.28
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	69.93
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 10/4-11/3/17	33.43
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	35.62
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	165.14
VENDOR TOTAL				\$22,904.89
O'REILLY AUTO PARTS	010-3120-422.20-99	WASH MOP,WASH PAD & MITT	MISC CAR WASH SUPPLIES	28.77
	111-4110-433.20-61	(1)QT HYD FLUID		10.99
	010-7610-453.30-10	(2)SETS OF WIPER BLADES		31.98
VENDOR TOTAL				\$71.74
OWENHOUSE HARDWARE	010-3010-421.20-99	(3) BUCKETS ICE MELT	DOWNTOWN STATION	71.97
	010-3120-422.20-99	FUEL STABILIZER & MARKER	MISC FIRE OPS SUPPLIES	36.95
	010-3120-422.30-10	SPARK PLG,FLAT FILE & BAR	NUT	21.95
	010-3120-422.20-99	(2)SETS OF 9VLT BATTERIES		31.98
	600-5010-442.20-99	(1)12 OZ GREAT STUFF G&C		2.99
	600-5010-442.20-99	KEY MASTER,RING KEY SPLIT	1" & TAG ID KEY	10.15
VENDOR TOTAL				\$175.99
QUALITY CONTROL SERVICES	620-5620-445.50-20	BALNCE,DO METERS,MOISTURE	ANALYSIS & PH METER	730.00
VENDOR TOTAL				\$730.00
R.E.D	010-3010-421.20-30	MENDING/ALTERING	SHIRTS/GEAR/PANTS	246.25
VENDOR TOTAL				\$246.25
RANCH AND HOME SUPPLY LLC	010-1840-413.20-30	COLD WEATHER GEAR	FOR NEW FACILITIES STAFF	217.97
	010-3120-422.20-65	(1)18 VLT ADAPTER BATTERY		149.99

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VENDOR TOTAL				\$367.96
REACH MEDICAL HOLDINGS LLC	010-3010-421.20-99	(1)RECORDS RQST(16)COPIES	JUV MEDICAL/#175	23.00
VENDOR TOTAL				\$23.00
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	88.70
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	88.70
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	88.70
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	15.76
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	15.76
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	15.75
VENDOR TOTAL				\$313.37
RESSLER MOTORS	710-6010-449.20-80	OIL PRESSURE SENSOR &	TROTTLE PEDAL	122.74
	010-1840-413.70-90	FAC TOYOTA PRIUS LEASE	LEASE AGREEMENT FEE	370.00
VENDOR TOTAL				\$492.74
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR>CONST	ADMIN SVCS THRU 11/11/17	42729.69
VENDOR TOTAL				\$42,729.69
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	400.00
	010-7610-453.50-99	PATRL:BEAL,BOGT,EGRA,PNSD	KRK,BRNKN,BRK,SS,CHR&SB	2000.00
VENDOR TOTAL				\$2,400.00
SECURITY SOLUTIONS INC.	111-4110-433.50-99	SECURITY SYSTM ANNL MAINT	STREETS DEPT PORTION	83.50
	600-5010-442.50-99	SECURITY SYSTM ANNL MAINT	WATER DEPT PORTION	83.50
VENDOR TOTAL				\$167.00
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1) BOX PAPER	PLAIN COPY	19.95
	010-3010-421.20-10	(1)BOX OF COPY PAPER	DOWNTOWN SPLIT W/FIRE	19.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$39.90
SMITH, REBECCA	620-5610-445.60-10	ADULT CPR/AED,1ST AID &	BLOOD BORNE PATHOGENS	436.00
VENDOR TOTAL				\$436.00
SOLSTICE LANDSCAPING	010-7610-453.50-20	OCT MOWING SERVICES	214 E LAMME; 10/05/17	32.00
VENDOR TOTAL				\$32.00
STAPLES #6035 5178 6415 4363	010-1530-405.20-10	CORRECTION TAPE, POSTIT	FLAGS, FOLDERS	128.97
VENDOR TOTAL				\$128.97
STORY DISTRIBUTING CO	710-6010-449.20-80	CAM2 AW 32 & CAM2 PREIM	15-40	796.90
	710-6010-449.20-80	(77)MOBILUX EP 023 1/5		113.95
	010-1840-413.20-61	NOV FACILITIES FUEL CARD	CARD #:3429428	83.23
	112-7710-454.20-61	OCT FORESTRY FUEL CARDS	CARD #'S:790,792 & 793	271.74
VENDOR TOTAL				\$1,265.82
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETING PREP:11/07	PREPARE AND EDIT MINUTES	150.00
VENDOR TOTAL				\$150.00
TEAR IT UP LLC	010-1530-405.50-99	(440) LBS OF SHREDDED	DOCUMENTS @ .20 PER LB	106.00
VENDOR TOTAL				\$106.00
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPCTION	PROF SVCS THRU 10/27/17	2515.00
	641-0000-233.00-00	17 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 10/27/17	3088.29
	641-0000-233.00-00	REMEDIAION SYSTEM MAINT	PROF SVCS THRU 10/27/17	3576.50
VENDOR TOTAL				\$9,179.79
THE BOUNTIFUL TABLE	010-1260-402.20-99	APPETZR:BEAUTIFICTN AWARD	CEREMONY APPETIZERS	400.00
VENDOR TOTAL				\$400.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WRKS STRATEGY FY18	PROJECT MANAGEMENT	467.50
	640-5810-447.50-10	BULKY ITEM DOOR HANGER	DESIGN,PRJ MGMT,PRINTING	660.94
	640-5820-447.50-10	MSU FOOTBALL RECYCLING	OUTREACH:DESIGN,PROJ MG	148.75
	640-5810-447.50-10	SOLID WASTE STRATEGY FY18	PROJECT MANAGEMENT	21.25
	670-4510-435.50-10	WATER-WISE GARDEN @ CITY	HALL SIGNAGE-DSGN,PRJ MG	767.50
	111-4110-433.50-10	BZN STREET REPORT FY17	PROJ MGMT,MEDIA,PROJ MGI	12573.25
	111-4110-433.50-10	LEAF PICKUP 2017	DESIGN,PROJ MGMT,MEDIA	2986.37
	111-4110-433.50-10	WATER/SEWER WATER BOTTLES	DESIGN,PROJECT MANAGEME	318.75
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017	PRINTING	315.36
	600-4640-441.50-10	OCT STATEMENT STUFFER	DESIGN,PROJECT MANAGEME	212.50
600-4640-441.50-10	WTR CNSRVTN:STRATEGY FY18	PROJECT MANAGEMENT	42.50	
			VENDOR TOTAL	\$18,514.67
TOWN & COUNTRY FOODS INC-S 117	010-8050-456.20-99	(1)LB OF DRY ICE		2.06
			VENDOR TOTAL	\$2.06
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3737:(1)HEAD LAMP + FRT		145.85
	710-6010-449.20-80	#3737:CAT TDTO COLD + FRT		449.24
			VENDOR TOTAL	\$595.09
TYLER ELECTRIC	189-8040-456.30-20	2 FLOOR OUTLETS REPAIRED	@ STORY MANSION FACILITY	218.75
			VENDOR TOTAL	\$218.75
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(12)HYD FITTINGS/OIL 10W30		270.45
			VENDOR TOTAL	\$270.45
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.04
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.04
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.04
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.02

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VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.02	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.01	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.01	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	111-4110-433.40-50	OCT/NOV 442124594-1	STREETS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
	010-7610-453.40-50	OCT/NOV 442124594-1	PARKS AVL DEVICE	7.03	
				VENDOR TOTAL	\$161.66
	WEX BANK	600-4020-431.20-61	OCT FUEL CHGS:ENGINEERING	0496-00-181428-4	145.40
600-4010-431.20-61		OCT FUEL CHGS:PUBLIC WRKS	0496-00-181428-4	20.64	
010-1910-414.20-61		OCT FUEL CARD-IT DEPT	0496-00-181433-4	155.85	
010-3010-421.20-61		OCTOBER FUEL CARDS:PATROL	0496-00-181437-5	7909.61	
125-3040-421.20-61		OCTOBER FUEL CARDS:MRDTF	0496-00-181437-5	210.00	
010-3120-422.20-61		OCT FUEL CARD-FIRE OPS	0496-00-181431-8	2021.60	
010-3110-422.20-61		OCT FUEL CARD-FIRE ADMIN	0496-00-181431-8	400.49	
			VENDOR TOTAL	\$10,863.59	
GRAND TOTAL				\$300,053.16	