

Check date between : 12/6/2017

City of Bozeman

Date: 12/7/2017

and : 12/12/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4010-431.20-10	(1)PACK SANITIZING WIPES		6.59
	010-1840-413.20-10	(20)REAMS 8.5X11 PAPER		69.80
	600-4010-431.20-10	(3)BOTTLES HAND SANITIZER		23.85
	010-3010-421.20-10	(2)CANNED AIR & WASTEBSKT	MISC PATROL SUPPLIES	29.67
	010-3010-421.20-10	(35)USB DRIVES	PATROL/DETECTIVE SUPPLY	434.85
	010-3010-421.20-99	(3)PK AAA BATTERIES	MISC PATROL OFFC SUPPLIES	47.55
	010-1410-404.50-20	RICOH/MPC3504 COPR MAINT	10/25/17 TO 11/24/17	246.18
	010-1410-404.20-10	(1)BOX FILE FOLDER LABELS	& (1)BOX AAA BATTERIES	29.42
	010-1410-404.20-10	(1)RM LEGL SIZE COPY PAPR	& (1)DZ BLACK PILOT PENS	21.53
	100-1610-411.20-10	CREDIT ON ACCOUNT	(2)PACKS OF TAPE	-16.38
	100-1610-411.20-10	CREDIT ON ACCOUNT	RAIL MAP	-35.69
	<b>VENDOR TOTAL</b>			
A & M FIRE AND SAFETY INC	600-5010-442.20-99	FIRST AID KIT-IBUPROFEN,	ANTACID,COLD TAPS,OINTMN	40.45
	111-4110-433.20-99	FIRST AID KIT:IBUPROFEN,	ANTACID,COLD TAPS,OINTMN	40.45
<b>VENDOR TOTAL</b>				<b>\$80.90</b>
ACTION LIGHTING INC	112-7710-454.20-99	(4)WHITE C9 BULBS		115.56
<b>VENDOR TOTAL</b>				<b>\$115.56</b>
ALL VALLEY LANDSCAPE SERVICES	010-1860-413.30-30	NOVEMBER SNOW REMOVAL	@ LIBRARY BUILDING	4790.00
<b>VENDOR TOTAL</b>				<b>\$4,790.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	NOVEMBER ADMIN FEES	ADMIN FEES NOVEMBER	477.75
<b>VENDOR TOTAL</b>				<b>\$477.75</b>
ALLEGRA - BOZEMAN	600-5010-442.20-99	(96)28 OZ WATER BOTTLES	WATER DEPT PORTION	418.97
	620-5210-444.20-99	(96)28 OZ WATER BOTTLES	SEWER DEPT PORTION	418.96
	010-7810-455.20-99	(200) DEC NEWSLTTR/CALNDR	LIBRARY USE	130.26
<b>VENDOR TOTAL</b>				<b>\$968.19</b>

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ALPHAGRAPHICS BOZEMAN	010-1210-402.20-10	(500)CM BUSINESS CARDS	A. SURRATT	100.00
	010-1260-402.20-10	(250)BUSINESS CARDS	T. ANDREASEN	65.00
<b>VENDOR TOTAL</b>				<b>\$165.00</b>
ALPINE TECHNOLOGY CORPORATIO	640-5810-447.50-10	SETUP TABLET-MULTI ROUTE	SELECTION FOR SOLID WAST	70.00
	640-5810-447.50-10	REPORT SET IN PROGRESS	FOR SOLID WASTE DEPT	70.00
<b>VENDOR TOTAL</b>				<b>\$140.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	TOWELS & FENDER COVERS	57.97
	710-6010-449.50-99	(75)RED SHOP TOWELS		42.25
	010-8020-456.50-30	TWL,MATS,DEOSYSTEM,SERVCHC	LAUNDRY BAG & STAND	37.31
	010-8020-456.50-30	TWL,MATS,DEOSYSTEM,SERVCHC	LAUNDRY BAG & STAND	37.31
	010-8020-456.50-30	TWL,MATS,DEOSYSTEM,SERVCHC	LAUNDRY BAG & STAND	40.07
	010-1820-413.50-30	(7)MISC FLOOR MATS	FOR FIRE STATION #1	44.27
	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY BUILDING	26.27
	010-1860-413.50-30	(5)MISC FLOOR MATS	FOR LIBRARY BUILDING	37.51
<b>VENDOR TOTAL</b>				<b>\$322.96</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-65	11" CLAMPS W/ REG TIPS &	1" CLAMPS W/SWIVEL PADS	104.60
	710-6010-449.20-65	(1)1.50 MAGNIFIER GLASSES		11.98
	710-6010-449.20-30	(1)PR REINFRCD WELD GLOVS		8.50
	710-6010-449.20-30	(1)ROYAL BLUE FR COAT		37.86
<b>VENDOR TOTAL</b>				<b>\$162.94</b>
AV CONSTRUCTION INC	010-7610-453.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 1 BRONKEN PRK S	18702.78
	670-4530-435.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 3 ADA RAMPS	79000.00
	111-4110-433.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 3 ADA RAMPS	30556.62
<b>VENDOR TOTAL</b>				<b>\$128,259.40</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(6) MOST WANTED BOOKS	MOST WANTED FUND	94.22
	137-7810-455.20-99	(6)MYLAR JKT/SPN LBL	MOST WANTED FUND	4.80
	137-7810-455.20-70	(11) MOST WANTED BOOKS	MOST WANTED FUND	175.37

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BAKER & TAYLOR BOOKS	137-7810-455.20-99	(11)MYLAR JKT/ SPN LBL	MOST WANTED FUND	8.80
<b>VENDOR TOTAL</b>				<b>\$283.19</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	HOLSTER,CARRIER & HARNESS	DETECTIVE MCCORMICK	171.00
	650-3320-424.20-30	(1)PR DANNER STRIKR BOOTS		189.00
<b>VENDOR TOTAL</b>				<b>\$360.00</b>
BATTERIES PLUS #254	010-1910-414.20-20	(4)BACK-UPS 120V DEVICES		272.00
	010-1910-414.20-20	(2)UPS BATTERIES		71.99
	600-4610-441.20-99	(2)12VOLT LEAD BATTERIES		105.00
<b>VENDOR TOTAL</b>				<b>\$448.99</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNR CTR SNOW REMVL SRVC	NOVEMBER SERVICES	2840.00
	650-3330-424.50-20	SNOW REMOVAL FOR NOVEMBE	SURFC LOT & SIDEWLK REMV	6450.00
<b>VENDOR TOTAL</b>				<b>\$9,290.00</b>
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	CFS #:1707120083	209.00
	010-3010-421.50-99	TOW TO POLICE IMPOUND	BLUE SUMMIT SKI DOO	242.00
<b>VENDOR TOTAL</b>				<b>\$451.00</b>
BLEWETT, KEITH	111-4171-433.60-20	MEALS:SIGNS & PAVEMNT TRG	FL:BLEWETT:12/10-12/15/17	198.00
	111-4171-433.60-20	HOTEL:SIGNS & PAVEMNT TRG	FL:BLEWETT:12/10-12/15/17	597.34
	111-4171-433.60-20	BAGGAGE:SGNS & PAVMNT TRG	FL:BLEWETT:12/10-12/15/17	50.00
	111-4171-433.60-20	RNTL CR:SGNS & PAVMNT TRG	FL:BLEWETT:12/10-12/15/17	261.29
<b>VENDOR TOTAL</b>				<b>\$1,106.63</b>
BOZEMAN DAILY CHRONICLE	600-5010-442.70-10	WATER/SEWER OPERATOR	JOB ADVERTS (4) WEEKS	204.88
	010-1310-403.70-10	VETERANS/MUNI COURT CLERK	JOB ADVERTISEMENTS	256.10
	710-6010-449.70-10	VEH MTC OPERATOR	JOB ADVERTS (2) WEEKS	102.44
	010-1810-413.70-10	FACILITIES CUSTODIAN	JOB ADVERTS (4) WEEKS	204.88
	010-8010-456.70-10	LIFEGUARD/SWIM INSTRUCTOR	JOB ADVERTS (1) WEEK	51.22

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BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	FINANCE SERVICES CLERK	JOB ADVERTS (1) WEEK	51.22
	010-7610-453.70-10	PARKS CITY SERVICE WORKER	JOB ADVERTS (6) WEEKS	307.19
	100-1610-411.70-10	AFFORDABLE HOUSING	JOB ADVERTS (3) WEEKS	153.66
	010-3110-422.70-10	DEPUTY FIRE CHIEF/MARSHAL	JOB ADVERTS (3) WEEKS	153.66
	010-1210-402.70-10	IFAC DISPLAY AD	IMPACT FEE STUDIES DISPLY	230.27
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9909; 11/15/17 CC MTG	44.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL AD; 11/13/17 CC MTG	88.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL AD; FY19-23 CIP	62.00
<b>VENDOR TOTAL</b>				<b>\$1,909.52</b>
BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-80	CITIZEN ASSISTED OFFICER	68682373/ACCT #:62783919	594.87
<b>VENDOR TOTAL</b>				<b>\$594.87</b>
BOZEMAN FORD	710-6010-449.20-80	RETURN BRAKE CABLE ASSY		-80.03
	710-6010-449.20-80	#3161:(1)BRAKE CABLE ASSY		22.37
	710-6010-449.20-80	#3161:(1)CABLE ASSY		80.03
	010-3010-421.30-10	EXTENSIVE TEAR DOWN &	INVESTIGATE; CAR #20	476.00
<b>VENDOR TOTAL</b>				<b>\$498.37</b>
BOZEMAN MOTORCYCLE & ATV LLC	710-6010-449.20-80	DRIVE PIN KIT & PLW ANGLE	MOTOR REPAIR;PARTS+LABO	146.99
	710-6010-449.20-80	#3648:SPARK PLUG,OIL FLTR	OIL, (SERVICE), ETC.	207.20
	710-6010-449.20-80	#2787:FULL SERVICE-SPARK	PLUG,OIL FILTER & OIL	199.25
	710-6010-449.20-80	#3152:FULL SERVICE:SPARK	PLUG,OIL FILTER,OIL,ETC.	254.25
	710-6010-449.20-80	#3547:MOUNT NEW TIRES &	FULL SERVICE OIL CHANGE	529.90
<b>VENDOR TOTAL</b>				<b>\$1,337.59</b>
BOZEMAN SAFE & LOCK	010-1860-413.20-99	(3)SETS OF KEYS		13.50
<b>VENDOR TOTAL</b>				<b>\$13.50</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1)E-COLI TESTING		66.00

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<b>VENDOR TOTAL</b>				<b>\$66.00</b>
BRIDGER FEEDS	010-3010-421.20-99	(1)RAW PRO & (3)DENTAL	#176;ROMAN K-9 SUPPLIES	22.52
<b>VENDOR TOTAL</b>				<b>\$22.52</b>
BRIDGER ORTHOPEDIC & SPORTS	010-3010-421.50-80	CITIZEN ASSISTED OFFICER	CLAIM ID:132065	274.00
<b>VENDOR TOTAL</b>				<b>\$274.00</b>
CALIBRATION TECHNICIAN & SUPPLY	600-5010-442.20-99	(3) PARTICULATE FILTERS	+ FREIGHT CHARGE	70.08
<b>VENDOR TOTAL</b>				<b>\$70.08</b>
CAREER CONCEPTS MT LLC	010-1530-405.50-10	TEMPORARY ADMIN ASST	DURAN;WEEK ENDING 11/17	1168.54
<b>VENDOR TOTAL</b>				<b>\$1,168.54</b>
CATTON, JON	670-4510-435.50-10	STORMWATER IN BOZEMAN	VIDEO; PRODUCTION FEE	4000.00
	670-4510-435.50-10	MUSIC LICENSE>STORMWATER	IN BOZEMAN VIDEO	479.20
<b>VENDOR TOTAL</b>				<b>\$4,479.20</b>
CDW GOVERNMENT INC	010-1910-414.20-21	(1)DELL CTO 7050 PC	FOR CONFERENCE ROOM	985.00
	600-5010-442.20-20	(1) PANASONIC TOUGH PAD		295.00
<b>VENDOR TOTAL</b>				<b>\$1,280.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		47.23
<b>VENDOR TOTAL</b>				<b>\$47.23</b>
CENTRAL EXCAVATION, INC	670-4530-435.80-90	SEDIMENT MGMT FACILTY PRJ	PROF SVCS THRU 10/31/17	288044.63
<b>VENDOR TOTAL</b>				<b>\$288,044.63</b>
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 11/25-12/24	81.95
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:11/25-12/24	42.12
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 11/25-12/24	42.12

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CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:11/25-17-12/24/17	204.80
<b>VENDOR TOTAL</b>				<b>\$370.99</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:11/30-12/29	46.09
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	12/06/17 - 1/05/18	46.09
	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	79.99
<b>VENDOR TOTAL</b>				<b>\$172.17</b>
CHRISTIE ELECTRIC INC	010-7610-453.30-20	WARMING HUT HEATR REPAIR	@ SOUTHSIDE PARK	370.76
<b>VENDOR TOTAL</b>				<b>\$370.76</b>
CHRISTIN, CINDY	010-7810-455.20-99	SNACK FOR KIDS BOOK CLUB	REIMB C CHRISTIN;MACK RVF	15.75
<b>VENDOR TOTAL</b>				<b>\$15.75</b>
CLEAN HEAT INC	710-6010-449.50-20	ANNUAL BOILER CLEANOUT	& TUNE UP SERVICE	350.00
<b>VENDOR TOTAL</b>				<b>\$350.00</b>
COMPUNET INC	010-1910-414.80-30	CISCO CATALYST PORT UPLNK	& CONFIG SECNDRY PWR SPF	9144.00
<b>VENDOR TOTAL</b>				<b>\$9,144.00</b>
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(5)50W MED BASE LAMPS		184.25
<b>VENDOR TOTAL</b>				<b>\$184.25</b>
CORE CONTROL, INC.	010-1910-414.30-10	COOLING UNIT TROUBLESHOOT	@ PROFESSIONAL BUILDING	630.00
	010-8020-456.30-10	BOILER REPAIR + LABOR		78.75
	010-1850-413.30-10	REPLACE WORN BURNER	IN BOILER @ SENIOR CENTER	2354.22
	010-1840-413.30-10	AHU-1 IN FAULT & MODIFIED	PROGRAM @ PROF BUILDING	250.00
	010-1840-413.30-10	REPAIR BOILER MOTOR	@ PROF BLDNG;LABOR + MTF	634.75
<b>VENDOR TOTAL</b>				<b>\$3,947.72</b>
COSTCO #7 003 731 930009420-NEW	010-1210-402.60-10	PIE FOR DIRECTOR MEETING	11/22/2017;STAFF MEETING	43.16

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COSTCO #7 003 731 930009420-NEW	600-4610-441.20-99	GARBAGE BAGS & BATTERIES		87.95
<b>VENDOR TOTAL</b>				<b>\$131.11</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(7) BOTTLES OF WATER	LIBRARY USE	35.00
<b>VENDOR TOTAL</b>				<b>\$35.00</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3421:GASKET CONNECTION,	PRESSURE SENSOR & SEAL	195.23
	710-6010-449.20-80	#3421:RETURN(12)INJECTORS		-1687.50
	710-6010-449.20-80	#3839:(2)STEPS + FREIGHT		476.28
	710-6010-449.20-80	#3421:RETAINR,FUEL INJCTR	AIR INTAKE & WIRING	1153.65
<b>VENDOR TOTAL</b>				<b>\$137.66</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THRU 11/20/17 + DELIVERY	94.88
<b>VENDOR TOTAL</b>				<b>\$94.88</b>
DAVE'S LOCK & KEY	111-4171-433.50-99	(6)SETS OF KEYS		13.50
<b>VENDOR TOTAL</b>				<b>\$13.50</b>
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	10/22/2017 TO 11/21/2017	98.50
<b>VENDOR TOTAL</b>				<b>\$98.50</b>
DAYSRING RESTORATION	640-5810-447.50-30	FLOOR MAINTENANCE & SEPT	JANITORIAL SRVC;SOLID WST	1345.00
<b>VENDOR TOTAL</b>				<b>\$1,345.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-20	(12) DEMCO STERO HEADPHON	COMPUTER LAB USE	152.79
<b>VENDOR TOTAL</b>				<b>\$152.79</b>
DEPARTMENT OF REVENUE--1%	111-4110-433.80-90	2017 SIDEWALK REPR:1%GRT	AV CONST THRU 11/27/17	1106.63
	010-7610-453.80-90	2017 SIDEWALK REPR:1%GRT	AV CONST THRU 11/27/17	188.92
<b>VENDOR TOTAL</b>				<b>\$1,295.55</b>

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DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 11/22/17	315.30
<b>VENDOR TOTAL</b>				<b>\$315.30</b>
DEPT OF REVENUE	610-5040-442.80-90	BAXTR/FERG->CTTN WTR1%GRT	CONST SVCS THRU 11/20/17	1058.23
	670-4530-435.80-90	SEDIMENT MGMT FCLTY 1%GRT	CENTRL EXCAVTN THRU 10/3	2909.54
	114-4110-433.80-90	S 11TH AVE IMPRVMT:1%GRT	KNIFE RIVER THRU 12/1/17	604.97
<b>VENDOR TOTAL</b>				<b>\$4,572.74</b>
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(30.31) ICE SLICER		3455.34
<b>VENDOR TOTAL</b>				<b>\$3,455.34</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	CURRENT ADVERTISING MEDIA	DIGITAL CHARGES	831.92
<b>VENDOR TOTAL</b>				<b>\$831.92</b>
DIAZ, DAN	111-4171-433.60-20	HOTEL:SIGNS & PAVEMNT TRG	FL:D. DIAZ:12/10-12/15/17	597.34
	111-4171-433.60-20	MEALS:SIGNS & PAVEMNT TRG	FL:D. DIAZ:12/10-12/15/17	198.00
	111-4171-433.60-20	BAGGAGE:SGNS & PAVMNT TRG	FL:D. DIAZ:12/10-12/15/17	50.00
<b>VENDOR TOTAL</b>				<b>\$845.34</b>
DOUGHERTY, COLIN	111-4171-433.60-20	MEALS:SIGNS & PAVEMNT TRG	FL:DOUGHERTY:12/10-12/15	198.00
	111-4171-433.60-20	HOTEL:SIGNS & PAVEMNT TRG	FL:DOUGHERTY:12/10-12/15	597.34
	111-4171-433.60-20	BAGGAGE:SGNS & PAVMNT TRG	FL:DOUGHERTY:12/10-12/15	50.00
<b>VENDOR TOTAL</b>				<b>\$845.34</b>
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER:7TH>19TH:11/18/17	1375.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/DAVIS>THRU 11/18	272.50
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	DURSTON/FERG>THRU 11/18	371.25
	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 11/18/17	1373.00
<b>VENDOR TOTAL</b>				<b>\$3,391.75</b>
DUST BUNNIES INC	600-4610-441.50-20	NOVEMBER JANITRL SERVICES	WTP JANITORIAL SERVICES	1000.00



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EMERALD SERVICES INC	710-6010-449.50-20	OIL RECYCLING/OLD OIL		160.00
<b>VENDOR TOTAL</b>				<b>\$160.00</b>
ENERGY LABORATORIES INC	670-4510-435.70-99	MS4 COMPLIANCE SAMPLING	FALL 2017;WO#:B17102488	502.00
	600-4610-441.50-99	TEST-PLANT RAW WATER	WORK ORDER #:B17111410	47.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B17111114	52.00
<b>VENDOR TOTAL</b>				<b>\$601.00</b>
ENVIRONMENTAL PRODUCTS & ACC	620-5210-444.20-99	CLAMPS,COUPLERS,SHANKS,	SEPTIC HOSE & CLMP W/HOS	619.94
<b>VENDOR TOTAL</b>				<b>\$619.94</b>
EXECUTIVE SERVICES	111-4110-433.50-10	BZN STREET RPT STATEMENT	STUFFER (12,000)	1180.60
<b>VENDOR TOTAL</b>				<b>\$1,180.60</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT;WEEK ENDING 11/05	142.55
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER;WEEK ENDING 11/05	134.16
	010-1310-403.50-10	TEMPORARY ADMIN ASST	WHEATON;WEEK ENDING 11/05	285.92
<b>VENDOR TOTAL</b>				<b>\$562.63</b>
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	10/09/2017-11/07/2017	193.86
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/09/2017-11/07/2017	1187.01
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	37.77
	010-1880-413.40-60	RECY:10/31-11/30/17:BFD#3	50% SPLIT WITH THE COUNTY	9.93
	010-1880-413.40-20	WTR:10/31-11/30/17:BFD #3	50% SPLIT WITH THE COUNTY	43.03
	010-1880-413.40-30	SWR:10/31-11/30/17:BFD #3	50% SPLIT WITH THE COUNTY	40.11
	010-1880-413.40-70	STRM:10/31-11/30/17:BFD#3	50% SPLIT WITH THE COUNTY	15.62
	010-1880-413.40-60	GRB:10/31-11/30/17:BFD #3	50% SPLIT WITH THE COUNTY	46.07
	010-1880-413.40-70	STRM:10/31-11/30/17:BFD#3	50% SPLIT WITH THE COUNTY	3.83
	010-1880-413.50-99	ANNUAL BOILER CHECK;LABOR	50% SPLIT WITH THE COUNTY	202.50
	010-1880-413.30-10	REPLACE HEAT EXCHANGER	50% SPLIT WITH THE COUNTY	509.13

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$2,288.86</b>
FASTENAL COMPANY	111-4110-433.20-99	GLOVES,BLASTER,GLASS CLNR	& FLASHLIGHT	99.27
	600-5010-442.20-99	TAPE MEASR,UTILITY KNIFE,	QUICK MARK,WIPR FLUID,ETC	349.73
<b>VENDOR TOTAL</b>				<b>\$449.00</b>
FOOD FOR THOUGHT	010-1210-402.70-75	FOOD/CATERNG:HOLIDAY PRTY	FOOD/CATERING;12/15/17	3525.00
<b>VENDOR TOTAL</b>				<b>\$3,525.00</b>
FOUNDATION CENTER	010-7810-455.70-20	FUNDING INFO NETWRK PARTN	ANNUAL PARTNERSHIP FEE	1995.00
<b>VENDOR TOTAL</b>				<b>\$1,995.00</b>
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	BURN PERMIT MONIES	JULY TO NOV 17;15 PERMITS	78.00
<b>VENDOR TOTAL</b>				<b>\$78.00</b>
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(7) DOCS; CITY CLERK	189.00
<b>VENDOR TOTAL</b>				<b>\$189.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 WALKOFF FLOOR MATS	FOR SOLID WASTE FACILITY	19.00
	010-7810-455.50-99	(35) BAR MOPS	LIBRARY USE	12.60
<b>VENDOR TOTAL</b>				<b>\$31.60</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(145)CO2 BY LB	FOR SWIM CENTER FACILITY	73.90
	010-8020-456.20-40	(50)CO2 BY LB		34.00
	010-8020-456.70-90	(1)750# TANK RENTAL		70.00
<b>VENDOR TOTAL</b>				<b>\$177.90</b>
GRAINGER	010-8020-456.30-20	(8)24" W CEILING TILES	FOR SWIM CENTER FACILITY	981.84
	010-8020-456.30-20	(13)CEILING TILES	FOR SWIM CENTER FACILITY	1595.49
<b>VENDOR TOTAL</b>				<b>\$2,577.33</b>

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GRANITE PEAK HARDSCAPE & LAND	010-1840-413.30-30	NOVEMBER SNOW REMOVAL	MONTH OF NOV; PROF BLDNG	727.50
	010-1820-413.30-30	NOVEMBER SNOW REMOVAL	MONTH OF NOV;FIRE STN #1	710.00
	010-1810-413.30-30	NOVEMBER SNOW REMOVAL	MONTH OF NOV; CITY HALL	795.00
	010-1810-413.30-30	NOVEMBER SNOW REMOVAL	MONTH OF NOV;SOROPTIMIS	195.00
<b>VENDOR TOTAL</b>				<b>\$2,427.50</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(50) 1"X8" SCH 80 NIPPLES		32.50
<b>VENDOR TOTAL</b>				<b>\$32.50</b>
HDR INC	670-4530-435.80-90	STORMWATER WASTE FACILITY	PROF SVCS THRU 10/28/17	2457.44
<b>VENDOR TOTAL</b>				<b>\$2,457.44</b>
HEEB'S EAST MAIN GROCERY	010-7810-455.20-99	CREAMER & COFFEE	LIBRARY USE	17.67
	010-7810-455.20-99	XMAS ORNAMENT SUPPLIES	CHILDRENS PROGRAM	7.56
<b>VENDOR TOTAL</b>				<b>\$25.23</b>
HIGHLAND CONSTRUCTION SERVICE	610-5040-442.80-90	BAXTER/FERG TO CTTNWD WTR	CONST SVCS THRU 11/20/17	104765.21
<b>VENDOR TOTAL</b>				<b>\$104,765.21</b>
HOLLOWAY, KATE	010-7810-455.20-99	DUCT TAPE&ADAPTER;TEEN PR	OWENHOUSE	39.11
<b>VENDOR TOTAL</b>				<b>\$39.11</b>
HOME DEPOT CREDIT SERVICES	010-1840-413.20-99	(1)BOTTLE OF LIME AWAY		5.37
	010-1840-413.20-99	SPACKLING PASTE,WASHR,ETC	MISC REPAIR SUPPLIES	35.63
	010-1840-413.20-65	SLEDGE,DSCNNCT & ORGANIZR		48.78
	010-1860-413.30-30	SCH40 PIPE & FLUID CONCRT	IRRIGATION REPR SUPPLIES	17.72
<b>VENDOR TOTAL</b>				<b>\$107.50</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#3452:1-1/2" TERMMINATOR	HOSE	31.79
<b>VENDOR TOTAL</b>				<b>\$31.79</b>

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOUSE OF CLEAN	010-8020-456.20-99	HND SANITZR & C-FOLD TWLS		216.10
<b>VENDOR TOTAL</b>				<b>\$216.10</b>
HYDRO LOGISTICS IRRIGATION, LLC	010-1860-413.30-30	IRRIGATION REPAIRS	@ LIBRARY BUILDING	972.00
	010-1820-413.30-30	IRRIGATION WINTERIZATION	@ FIRE STATION #1; 10/16	50.00
	010-1870-413.30-30	IRRIGATION WINTERIZATION	@ FIRE STATION #2; 10/12	50.00
	010-1880-413.30-30	IRRIGATION WINTERIZATION	@ FIRE STATION #3; 10/02	100.00
	010-1810-413.30-30	IRRIGATION WINTERIZATION	@ CITY HALL; 10/11/17	50.00
	010-1840-413.30-30	IRRIGATION WINTERIZATION	@ PROF BUILDING; 10/04/17	50.00
	010-1860-413.30-30	IRRIGATION WINTERIZATION	@ LIBRARY BLDNG;10/10&16	300.00
<b>VENDOR TOTAL</b>				<b>\$1,572.00</b>
ICLEI-LOCAL GOVERNMENTS FOR	010-8250-459.50-99	GHG INVENTORY REVIEW		280.00
<b>VENDOR TOTAL</b>				<b>\$280.00</b>
IDWHOLESALER	010-1840-413.20-99	(100)HID PROXKEY FOBS		579.00
<b>VENDOR TOTAL</b>				<b>\$579.00</b>
INDUSTRIAL COMM & ELEC BOZEMA	620-5210-444.30-10	REPAIR LIGHTS ON TRUCK	LABOR + FUSE TAP	25.00
<b>VENDOR TOTAL</b>				<b>\$25.00</b>
INGRAM	010-7810-455.20-70	(66) FIC BOOKS		919.44
	010-7810-455.20-70	(2) FIC BOOKS		20.39
	010-7810-455.20-70	(6) FIC BOOK		83.44
	010-7810-455.20-99	(74) PREPROCESSING MTLRS		344.93
	010-7810-455.20-70	(1) FIC BOOK		14.16
	010-7810-455.20-99	(1) PREPROCESS MTLRS		3.94
	010-7810-455.20-70	(2) FIC BOOKS		19.14
	010-7810-455.20-70	(1) FIC BOOK		13.56
	010-7810-455.20-99	(3) PREPROCESS MTLRS		14.41
	010-7810-455.20-70	(1) NON FIC BOOK	SO	20.99
	010-7810-455.20-70	(2) TRVALE BOOK	SO	25.14

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(3) TRVALE BOOK	SO	42.57
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	11.99
	010-7810-455.20-70	(2) PO SO JUV FIC	SO	20.63
	010-7810-455.20-70	(4) PICTURE BOOKS		42.44
	010-7810-455.20-70	(3) NON FIC BOOKS		73.31
	010-7810-455.20-70	(8) NON FIC BOOKS		140.56
	010-7810-455.20-70	(1) NON FIC BOOK		12.98
	010-7810-455.20-70	(1) GRAPHIC NOVEL		17.67
	010-7810-455.20-70	(2) PICTURE BOOKS		20.30
	010-7810-455.20-70	(1) JUV EARLY READER		10.02
	137-7810-455.20-70	(1) BOOKMOBILE JF	BOOKMOBILE FUND	10.02
	010-7810-455.20-70	(2) TRAVEL BOOKS		26.98
	010-7810-455.20-70	(1) TRAVEL BOOK		15.59
	010-7810-455.20-70	(2) NON FIC BOOKS		33.88
	137-7810-455.20-70	(15) BOOKMOBILE ER	BOOKMOBILE FUND	148.77
	137-7810-455.20-70	(5) BOOKMOBILE FIC	BOOKMOBILE FUND	74.28
	137-7810-455.20-70	(22) BOOKMOBILE JUV NF	BOOKMOBILE FUND	235.78
137-7810-455.20-70	(12) BOOKMOBILE NF	BOOKMOBILE FUND	208.78	
137-7810-455.20-70	(9) BOOKMOBILE PIC	BOOKMOBILE FUND	88.98	
<b>VENDOR TOTAL</b>				<b>\$2,715.07</b>
INTERNATIONAL TOWN & GOWN ASS	010-1260-402.70-55	2018 ANNUAL ITGA DUES	SHARED W/MSU;11/17-11/18	400.00
<b>VENDOR TOTAL</b>				<b>\$400.00</b>
INTERSTATE BATTERIES OF BILLING	710-6010-449.20-80	(4) SETS OF BATTERIES		453.80
<b>VENDOR TOTAL</b>				<b>\$453.80</b>
INVICTUS WIRELESS	010-1910-414.50-10	WIRLESS NETWRK CONSULTATN	REVWD 4 LINKS FOR QUALITY	175.00
<b>VENDOR TOTAL</b>				<b>\$175.00</b>
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 MONTHLY MNT	10/14/17 TO 11/13/17	54.00
	600-4020-431.50-20	COPIER MAINT:CANON C7270	7/24/17-8/23/17	337.88

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J & H OFFICE EQUIPMENT	010-7810-455.50-20	MONTHLY MAINT SAVIN 8030	MAINT PERD:11/01-11/30/17	46.50
	010-8020-456.50-20	CANON IR4235A COPIER MNT	10/23/2017 - 11/22/2017	26.00
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD: 10/19-11/18/17	585.47
<b>VENDOR TOTAL</b>				<b>\$1,049.85</b>
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMARACK RECNSTRCTN PROJ	PROF SVCS THRU 6/30/17	5055.26
	620-5240-444.80-90	PEACH STREET RECNSTN PROJ	PROF SVCS THRU 6/30/17	393.54
<b>VENDOR TOTAL</b>				<b>\$5,448.80</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3858:TRANSMISSION KIT,	GUARD + FREIGHT CHARGE	803.58
<b>VENDOR TOTAL</b>				<b>\$803.58</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	SOAP, TISSUES & TOWELS	SHOPS JANITORIAL SUPPLIES	499.04
	010-1860-413.20-99	(2)8.5" 2PLY TISSUES	LIB JANITORIAL SUPPLIES	59.96
<b>VENDOR TOTAL</b>				<b>\$559.00</b>
KENNETH J VANDEWALLE ARCHITEC	566-7610-453.80-90	E&O INSURANCE EXTENSION	SPORTS PARK PROJECT	1000.00
<b>VENDOR TOTAL</b>				<b>\$1,000.00</b>
KENYON NOBLE LUMBER CO	670-4510-435.20-99	SCREW RIVETS & SLOTTED	ANGLES	38.40
	620-5210-444.20-99	SCREW RIVETS & OIL		8.47
	710-6010-449.20-80	#3270:(1)FOIL INSULATION		31.75
	710-6010-449.20-65	RATCHET STRAPS W/ HOOKS		21.97
	010-1810-413.20-99	(3)POWER PLUNGERS	FOR CITY HALL RESTROOMS	25.47
<b>VENDOR TOTAL</b>				<b>\$126.06</b>
KNIFE RIVER	114-4110-433.80-90	SOUTH 11TH AVE IMPROVMNTS	CONST SVCS THRU 12/01/17	59892.36
<b>VENDOR TOTAL</b>				<b>\$59,892.36</b>
KOIS BROTHERS INC	710-6010-449.20-80	(1)HENKE HITCH CYLINDER		598.15

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<b>VENDOR TOTAL</b>				<b>\$598.15</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	(1) DUST CAP/PLUG + FRT		27.80
	710-6010-449.20-99	XL NITRILE GLOVES		107.28
	710-6010-449.20-80	COTTER PINS,SCREWS,FTNGS	RETAINER,CONNECTORS,ETC	745.71
<b>VENDOR TOTAL</b>				<b>\$880.79</b>
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKEND 11/19	833.92
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKEND 11/20	166.78
	010-1530-405.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK ENDNG 11/19	627.05
	010-1530-405.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK ENDNG 11/20	737.70
	010-1530-405.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK ENDNG 11/21	442.62
	010-1810-413.50-10	TEMPORARY ADMIN ASST	ALDRICH;WEEK ENDING 11/19	73.69
<b>VENDOR TOTAL</b>				<b>\$2,881.76</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER DISPENSER RENTAL	11/01/2017 TO 11/30/2017	11.00
<b>VENDOR TOTAL</b>				<b>\$11.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	PORTAPOTTY SERVICE	(1) MONTH; NOVEMBER	80.00
<b>VENDOR TOTAL</b>				<b>\$80.00</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-11/28-	12/27 @ 707 JEFFERSON AVE	54.99
<b>VENDOR TOTAL</b>				<b>\$54.99</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	56 MILES @ .535 A MILE	29.96
<b>VENDOR TOTAL</b>				<b>\$29.96</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		35.99
<b>VENDOR TOTAL</b>				<b>\$35.99</b>
MIDLAND IMPLEMENT	010-7610-453.20-99	(49)MORGRO SNO PLOW BAGS		399.35

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$399.35</b>
MIDWEST WELDING & MACHINE INC.	650-3330-424.30-20	(28)FABRCTE&INSTLL RAILS	LESS DEPST;PD W/CK#183527	15350.00
<b>VENDOR TOTAL</b>				<b>\$15,350.00</b>
MISC VENDOR - ACCOUNTING	139-3010-421.70-99	(1)EVIDENCE RELEASE	COURT ORDR CASE;DC-16-83	40.00
	100-1610-411.70-99	HPAB RETREAT REIMBURSEMNT	SMITH'S & ROCKFORD COFFE	28.99
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/28	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/23	LINDLEY CENTER RENTAL	150.00
	720-0000-344.79-30	REFUND:RIDGE DUES	NO MEMBERSHIP - TRIFILIO	172.65
	010-0000-201.60-50	PARK DEPOSIT REFUND	WESTLAKE/BMX PARK USE	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/01	LINDLEY CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/30	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/02	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/02	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/02	BEALL CENTER RENTAL	150.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	"BEING THE LIFE STORY..."	19.95
	010-1210-402.70-99	REIMBURSMNT CM RECRUITMNT	DAVID CHANDLER REIMB	537.89
<b>VENDOR TOTAL</b>				<b>\$2,249.48</b>
MISC VENDOR - BUSINESS LICENSE	010-0000-201.50-30	OL REFUNDS:PAID TWICE	DOUBLE PMT LIC #:17-56437	125.00
<b>VENDOR TOTAL</b>				<b>\$125.00</b>
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000134410	902.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000029410	46.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167790	573.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000111450	25.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227880	9.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000152300	14.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175490	38.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233330	40.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000029610	29.30



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MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000226980	11.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217440	19.65
<b>VENDOR TOTAL</b>				<b>\$1,712.19</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	DECEMBER HEALTH INSURANCE	PREMIUMS/NOV PAYCHECKS	389935.25
<b>VENDOR TOTAL</b>				<b>\$389,935.25</b>
MONTANA CHAMBER FOUNDATION	010-1210-402.70-55	MT CHAMB FOUNDATION DUES	2018 DUES; VOTING MEMBER	5000.00
<b>VENDOR TOTAL</b>				<b>\$5,000.00</b>
MONTANA EMBROIDERY	010-3120-422.20-30	(48) EMBROIDERED UNIFORMS		534.00
<b>VENDOR TOTAL</b>				<b>\$534.00</b>
MONTANA LAW WEEK	010-1410-404.70-20	MONTANA LAW WEEK RENEWAL	LAW WEEK SUBSCRIPTION	345.00
<b>VENDOR TOTAL</b>				<b>\$345.00</b>
MONTANA LINEN SUPPLY	010-1210-402.70-75	LINEN:HOLIDAY PARTY	FOR EVENT ON 12/15/17	490.60
<b>VENDOR TOTAL</b>				<b>\$490.60</b>
MONTANA OCCUPATIONAL HEALTH,	111-4110-433.50-80	NEW EMPLOYEE INJECTION	HEP A & B - STREETS DEPT	160.00
	010-3120-422.50-80	FIRE FIGHTER PFT	FIRE DEPARTMENT	50.00
	010-3120-422.50-80	OCCULT FECAL TESTING	FIRE DEPARTMENT	28.00
	010-3120-422.50-80	CHEST X-RAY; FIRE ANNUAL	FIRE DEPARTMENT	126.00
	620-5620-445.50-80	NEW HIRE DEPARTMENT OF	TRANSPORT EXAM - WRF	350.00
<b>VENDOR TOTAL</b>				<b>\$714.00</b>
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO IMPOUND	CASE #1710090002	110.00
<b>VENDOR TOTAL</b>				<b>\$110.00</b>
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	DEC JANITORIAL CONTRACT	@ 5519 SAXON WAY	2060.00

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<b>VENDOR TOTAL</b>				<b>\$2,060.00</b>
NAPA AUTO PARTS	710-6010-449.20-65	(1)STETHOSCOPE		15.47
	710-6010-449.20-80	(2)NAPA OIL FILTERS		7.12
	710-6010-449.20-65	RETURN (1)PUMP	ORIGINALLY ON INV#:210718	-476.13
	710-6010-449.20-80	RETURN (2)BEARINGS	ORIGINALLY ON INV#:217331	-86.98
	600-4610-441.20-99	FUSES & ANTIFREEZE TESTER		8.57
	710-6010-449.20-80	#3623:(1)AIR FILTER		75.52
	710-6010-449.20-80	#2665:BLWER MTR ASSY/FLAN		62.16
	710-6010-449.20-80	#3367:(1)BRAKE ADJUSTER		90.09
	710-6010-449.20-80	#3415:OIL FILTER,AIR FLTR	HYDRAULIC FILTER, ETC.	106.23
	710-6010-449.20-80	#3318:(5)O-RINGS		2.35
	710-6010-449.20-80	#3590:(1)PULLEY		18.31
	710-6010-449.20-65	(1)BLOW GUN		19.30
	710-6010-449.20-80	(1)CORE DEPOSIT BATTERY	RETURN	-18.00
	710-6010-449.20-80	#3452:(4)BEARINGS		173.96
	710-6010-449.20-80	#3410:(1)HYD FILTER		8.68
	010-3120-422.30-10	(1)WHEEL CHARGER	MISC FIRE OPS SUPPLIES	239.99
<b>VENDOR TOTAL</b>				<b>\$246.64</b>
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(50)10'X2" SQUARE POSTS		1995.00
	111-4171-433.20-99	(50)12'X2" SQUARE POSTS		2394.00
	111-4171-433.20-99	(400QTY)DRIVE PIN RIVETS	& (50QTY)5.0' UPOST	805.00
<b>VENDOR TOTAL</b>				<b>\$5,194.00</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(132.7)GALLONS OF PROPANE		421.08
	640-5810-447.40-41	(199.2)GALLONS OF PROPANE		623.80
	640-5810-447.40-41	(256.3)GALLONS OF PROPANE		797.94
<b>VENDOR TOTAL</b>				<b>\$1,842.82</b>
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270: (1) DIESEL TANK	+ SHIPPING CHARGE	589.14

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<b>VENDOR TOTAL</b>				<b>\$589.14</b>
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(1)3/4" BLACK IMPORT PIPE		21.00
<b>VENDOR TOTAL</b>				<b>\$21.00</b>
O'REILLY AUTO PARTS	620-5210-444.20-99	(1) CLEARWELD		7.99
	010-1840-413.20-99	#2971:WIPER BLADES,SNOWBR	& MINI BULB	40.42
<b>VENDOR TOTAL</b>				<b>\$48.41</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/02/17-1/01/18	17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/02/17-1/01/18	17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/02/17-1/01/18	17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/02/17-1/01/18	17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/02/17-1/01/18	17.98
<b>VENDOR TOTAL</b>				<b>\$89.90</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)5 GALLON GAS CAN	FOR NEW SNOWBLOWERS	33.99
	600-4610-441.20-99	(18)HARDWARE PIECES		9.66
	600-4610-441.20-99	(16)HARDWARE PIECES		9.60
	600-4610-441.20-99	(1)THREADLCKR & (16)HRDWR		15.71
	600-4610-441.20-99	(4) REBAR #4		35.96
	600-5010-442.20-99	LAUREL GLEN SNOW BLOWER	SPLIT - WATER PORTION	266.67
	111-4110-433.20-99	LAUREL GLEN SNOW BLOWER	SPLIT -STREETS PORTION	266.66
	010-7610-453.20-99	LAUREL GLEN SNOW BLOWER	SPLIT - PARKS PORTION	266.66
	111-4110-433.20-99	(4)QTY 40# ICE MELT		99.96
	710-6010-449.20-80	#3367:(1)SLACK ADJ ARM		70.17
	710-6010-449.20-80	FAN,SHROUD,MOTOR,BLADES	& CONNECTORS	511.59
	010-3120-422.20-99	(1)PACK OF AA BATTERIES		13.99
	010-3010-421.20-99	(1)PACK OF CABLE TIES	BLK 100P	6.99
	010-7810-455.20-99	(2)TAPE MOUNTNG SUPER STR	LIBRARY REPAIR USE	13.98
	010-7610-453.20-99	(2)RSTP SPRAY ALCH ORANG		9.98
	010-7810-455.20-99	LEDLGHT HOLDER&MOUNT TAPE	LIBRARY USE	27.96

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OWENHOUSE HARDWARE	010-7810-455.20-99	(1)TREE SKIRT	LIBRARY USE	31.99
	010-8020-456.20-99	(1)20 PACK 3M SANDNG MASK		24.99
	112-7710-454.20-99	STAPLES T50 5/16" PK5000		12.99
<b>VENDOR TOTAL</b>				<b>\$1,729.50</b>
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	(6)PAGEFREEZR ENTERPRISE	EDITIONS;11/10/17-10/4/18	3299.52
	010-1910-414.50-20	(6)PAGEFRZR SOCIAL MEDIA	ARCHVNG FOR US CITIES FEE	1836.00
<b>VENDOR TOTAL</b>				<b>\$5,135.52</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		30.00
<b>VENDOR TOTAL</b>				<b>\$30.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	379.00
<b>VENDOR TOTAL</b>				<b>\$379.00</b>
PLATT	710-6010-449.30-20	(2)LIGHT BALASTS		46.04
	010-1860-413.30-20	(2)120 VOLT PHOTO EYES		18.06
<b>VENDOR TOTAL</b>				<b>\$64.10</b>
POLICE EXECUTIVE RESEARCH FOR	010-3010-421.70-20	(1)2017 PERF SUBSCRIPTION	MEMBER DUES; RICH MCLANE	200.00
<b>VENDOR TOTAL</b>				<b>\$200.00</b>
POLLINGTON, VICKI	010-1410-404.20-10	(1)CHRISTMAS TREE	LEGAL OFFICE DECORATIONS	47.99
<b>VENDOR TOTAL</b>				<b>\$47.99</b>
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-99	NOV DOG WASTE REMOVAL	NOVEMBER SERVICES	320.00
<b>VENDOR TOTAL</b>				<b>\$320.00</b>
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	PERFORMED 8K SERVICE TEST	& RAN COMPRESSOR	2584.72
<b>VENDOR TOTAL</b>				<b>\$2,584.72</b>

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RADIOTRONICS, INC	710-6010-449.20-80	(1) DOOR POPPER		117.40
<b>VENDOR TOTAL</b>				<b>\$117.40</b>
RANCH AND HOME SUPPLY LLC	640-5810-447.20-30	BOOTS,ICE CLEATS & RAIN	GEAR	320.95
	670-4510-435.20-61	(21.40)GALLONS OF PROPANE		63.99
	600-5010-442.30-10	(1)PAIR OF CARHART BIBS		119.99
	600-5010-442.20-99	(2) SINGLE FLINT STRIKERS		5.98
	710-6010-449.20-65	CHAIN,LATCH HOOK,CLEVIS	& QUICK LINK	88.97
	600-5010-442.20-61	(5.9)GALLONS OF PROPANE		17.64
	600-5010-442.20-61	(9.1)GALLONS OF PROPANE		27.21
	620-5210-444.20-99	(16)MIDWEST FASTENERS		9.20
	710-6010-449.20-61	(5.40)GAL BULK PROPANE		16.15
	010-7610-453.30-30	DBLE LOOP CHAIN & S HOOK		10.66
	010-7610-453.20-99	ANTIFREEZE & MOTR TREATMT		56.43
	111-4110-433.20-61	CREDIT:BULK PROPANE	PD 2X'S CK#186073 &186480	-10.76
<b>VENDOR TOTAL</b>				<b>\$726.41</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD		6.95
	010-7810-455.20-70	(1) BOOK ON CD		11.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		15.99
<b>VENDOR TOTAL</b>				<b>\$34.93</b>
RESSLER MOTORS	710-6010-449.20-80	#3630:SURGE TANK,RADIATOR	CAP,HOSE & CLAMP	66.98
	710-6010-449.30-10	#3734:WINDSHEILD REPLCMNT		205.00
<b>VENDOR TOTAL</b>				<b>\$271.98</b>
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	(120) GAL SNO FLOW	PLOW & BOX ANTI STICK	3683.49
	111-4110-433.20-40	(120) GAL SNO FLOW	PLOW & BOX ANTI STICK	3683.49
	111-4110-433.20-40	(120) GAL SNO FLOW	PLOW & BOX ANTI STICK	3683.49
<b>VENDOR TOTAL</b>				<b>\$11,050.47</b>
RJTHOMAS MFG CO INC	010-7610-453.30-30	(6)TIMBER & (2)BULLNOSE		386.00

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<b>VENDOR TOTAL</b>				<b>\$386.00</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER LANE/COTTNWD>FERG	ADMIN SVCS THRU 11/25/17	17035.27
	141-4130-433.80-90	BAXTER LANE/COTTNWD>FERG	ADMIN SVCS THRU 11/25/17	11356.85
	114-4130-433.80-90	FERG & DURST ROUNDABOUT	DESIGN SVCS THRU 11/18/17	24800.00
<b>VENDOR TOTAL</b>				<b>\$53,192.12</b>
ROCKY MOUNTAIN ENGINEERS	010-7210-452.50-99	BLOCK SURVEY: #16-21	SUNSET HILLS CEMETERY	1671.00
<b>VENDOR TOTAL</b>				<b>\$1,671.00</b>
SANDERSON STEWART	114-4130-433.80-90	OAK ST FERG TO NEW HOLLND	ADMIN SVCS THRU 11/03/17	25360.80
	114-4130-433.80-90	OAK ST IMPV-15TH TO 19TH	ADMIN SVCS THRU 11/03/17	1268.91
	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	MIDTOWN BRD MTNG;10/05/17	165.00
	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	REVIEW OAK/7TH IMP->11/03	3347.23
<b>VENDOR TOTAL</b>				<b>\$30,141.94</b>
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	56 MILES @ .535 A MILE	29.96
<b>VENDOR TOTAL</b>				<b>\$29.96</b>
SHEPHERD, LINDSAY	010-3010-421.60-10	MEALS:CISM SUPPORT CLASS	HELENA:SHEPHERD:12/7-12/8	50.00
<b>VENDOR TOTAL</b>				<b>\$50.00</b>
SHERWIN WILLIAMS COMPANY	600-4610-441.20-99	(1)CAN SW7012 CRMY PAINT		49.23
<b>VENDOR TOTAL</b>				<b>\$49.23</b>
SIGNS OF MONTANA	710-6010-449.20-80	#1614:STREETS;#3626,#3769	& #1554 ASSET TAG GRAPHIC	2179.00
<b>VENDOR TOTAL</b>				<b>\$2,179.00</b>
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	PENS & ORGANIZER	MISC FIRE OFFICE SUPPLIES	138.57
	010-3130-422.20-10	(1)TABLET ORGANIZER	MISC FIRE OFFICE SUPPLIES	97.99

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<b>VENDOR TOTAL</b>				<b>\$236.56</b>
SKYLINE	010-1910-414.50-20	(1)SMARTNET SOFTWARE MAINT	10/02/17-10/01/18: WRF	777.75
	010-1910-414.50-20	(1)SMARTNET SOFTWARE MAINT	10/02/17-10/01/18; WTP	842.35
	010-1910-414.50-20	(1)SMARTNET EOC MAINT	10/02/17-10/01/18	1808.80
	010-1910-414.50-20	(1)SMARTNET MAINT; KENYON	10/02/17-10/01/18	667.25
	010-1910-414.50-20	(1)SMARTNET SOFTWARE MAINT	10/02/17-10/01/18; FIRE	1055.70
	010-1910-414.50-20	(1)SMARTNET SOFTWARE MAINT	10/02/17-10/01/18;LANDFLL	595.85
	010-1910-414.50-20	(1)SMARTNET SOFTWARE MAINT	10/02/17-10/01/18; MISC	505.75
<b>VENDOR TOTAL</b>				<b>\$6,253.45</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1)SET DRK BLK 9 DRAWERS		3144.10
	710-6010-449.20-65	(1)SET DRK BLK 9 DRAWER		3144.10
	710-6010-449.20-65	(3)WRENCH SETS + POUCH		85.25
<b>VENDOR TOTAL</b>				<b>\$6,373.45</b>
SOLID WASTE SYSTEMS, INC.	640-5810-447.70-90	SWS170152 GARBG TRK RENTL	RENTAL FEE:DECEMBER 2017	9000.00
<b>VENDOR TOTAL</b>				<b>\$9,000.00</b>
SPEEDY LUBE INC	670-4510-435.30-10	#2916:FULL SVC OIL CHANGE	2001 DODGE DAKOTA	40.90
	710-6010-449.20-80	#3666:OIL & FILTER CHANGE	2013 GMC SIERRA PCKUP TRK	93.10
	710-6010-449.20-80	#3255:OIL & FILTER CHANGE		44.50
	710-6010-449.20-80	#3416:OIL & FILTER CHANGE		48.10
<b>VENDOR TOTAL</b>				<b>\$226.60</b>
SPROUT INC	620-5610-445.50-10	WRF GROUNDS MAINT:MOW/TRM	10/11	705.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	MOWING/TRIMMING 10/5	240.00
	111-4110-433.50-20	OAK MEDIAN MAINT:MOW/TRIM	10/5,10/11,10/18	360.00
	600-5010-442.50-20	CITY SHOPS MOW/TRIM	10/6,10/11,10/18	120.00
	620-5210-444.50-20	CITY SHOPS MOW/TRIM	10/6,10/11,10/18	120.00
	111-4110-433.50-20	CITY SHOPS MOW/TRIM	10/6,10/11,10/18	120.00
	111-4110-433.50-20	801 N ROUSE GROUNDS MAINT	10/6,10/11,10/18	40.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPROUT INC	600-5010-442.50-20	801 N ROUSE GROUNDS MAINT	10/6,10/11,10/18	40.00
	620-5210-444.50-20	801 N ROUSE GROUNDS MAINT	10/6,10/11,10/18	40.00
	111-4110-433.50-20	KAGY:WILLSON>7TH MOW/TRIM	10/5	60.00
	111-4110-433.50-20	KAGY:HIGHLND>WILLSON MOW/	TRIM 10/5	260.00
	111-4110-433.50-20	KAGY BLVD MOW/TRIM	10/5	90.00
	111-4110-433.50-20	S 8TH MEDIAN MOW/TRIM	10/18	250.00
	111-4110-433.50-20	N COTTONWOOD MEDIAN MOW/	TRIM 10/5,10/11	220.00
	111-4110-433.50-20	S 27TH MEDIAN MOW/TRIM	10/6	105.00
	010-7610-453.50-20	SOROPTOMIST PARK MOW/TRIM	10/18	45.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:	WEEDING/TRASH 10/12,10/20	280.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRASH 10/16	175.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH 10/8,10/17	315.00
	620-5210-444.50-20	SAXON WAY BLVD MAINT:WDNG	TRASH 10/5,10/30	186.66
	600-5010-442.50-20	SAXON WAY BLVD MAINT:WDNG	TRASH 10/5,10/30	186.67
	111-4110-433.50-20	SAXON WAY BLVD MAINT:WDNG	TRASH 10/5,10/30	186.67
	<b>VENDOR TOTAL</b>			
STAPLES #6035 5178 6415 4363	010-1410-404.20-10	WIRELESS KEYBOARD, GLUE	& BATTERIES	69.46
<b>VENDOR TOTAL</b>				<b>\$69.46</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	(1342) GAL DYED DIESEL	+ ADDITIVE	3171.43
	640-5810-447.20-61	(1300) GAL DYED DIESEL	+ ADDITIVE	3028.50
	640-5810-447.30-30	REPAIR (1) NOZZLE		80.00
	600-4025-431.20-61	SEPT FUEL CHARGE:GIS	CARD #8842922	31.85
	710-6010-449.20-80	(1)CAM2 PREIM 15-40 OIL		485.95
	010-1840-413.20-61	OCT FACILITIES FUEL CARDS	CARD #'S:788,856 & 899	203.06
<b>VENDOR TOTAL</b>				<b>\$7,000.79</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETING PREP:10/03	PREPARE AND EDIT MINUTES	150.00
<b>VENDOR TOTAL</b>				<b>\$150.00</b>
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	OCT 2017,3178 TRANSACTN	237.59



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<b>VENDOR TOTAL</b>				<b>\$237.59</b>
SURRATT, ANDREA	010-1210-402.20-10	(2)FILLERS & (1)NOTEBOOK	OFFICE DEPOT	43.97
<b>VENDOR TOTAL</b>				<b>\$43.97</b>
TCT WEST INC	010-7810-455.40-99	DEC FIBER INTERNET	DEC 1-DEC 31	133.45
<b>VENDOR TOTAL</b>				<b>\$133.45</b>
TEAR IT UP LLC	010-3010-421.50-99	(108)LBS SECURE SHRED	@\$.20/LBS W/\$18.00 SC	39.60
<b>VENDOR TOTAL</b>				<b>\$39.60</b>
TERRELL'S	010-1910-414.50-20	MONTHLY PRINTER CONTRACT	MAINT PERIOD:11/21-12/20	24.75
	010-7810-455.50-20	MNTHLY CNTRT KM4050 OVRAG	11/01/2017-11/30/2017	131.36
	010-7810-455.50-20	MNLY CNRT TASK3551 OVRAGE	11/01/2017-11/30/2017	142.31
<b>VENDOR TOTAL</b>				<b>\$298.42</b>
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 10/31/17	1289.03
<b>VENDOR TOTAL</b>				<b>\$1,289.03</b>
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID: 10/01/17-10/31/17	250.00
<b>VENDOR TOTAL</b>				<b>\$250.00</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4QTY) 17.5R25 XHA L3 TL		4610.40
	710-6010-449.20-80	ADJST,DISMOUNT,SHOP SPPLS	+ SERVICE CALL FEE	475.00
	710-6010-449.20-80	#2696:SNOW TIRE CHNG OVER		70.00
	010-3010-421.30-10	SWAP WHEELS FROM F-150	DISMOUNT,MOUNT & BALANC	140.00
<b>VENDOR TOTAL</b>				<b>\$5,295.40</b>
TITAN MACHINERY	710-6010-449.20-80	#3762:(1)FUEL SENDR + FRT		219.26
<b>VENDOR TOTAL</b>				<b>\$219.26</b>

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TNT SPRINGS INC.	710-6010-449.20-80	RETURN 4 AUTOSLACK		-257.16
	710-6010-449.20-80	#3249:PRESSURE RELIEF VLV		26.15
	710-6010-449.20-80	#3452:HUBCAP,WHEEL SEAL &	BEARINGS	304.32
	710-6010-449.20-80	#3452:(2)AUTO SLACK ADJST		128.58
<b>VENDOR TOTAL</b>				<b>\$201.89</b>
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT #84273395	246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT #84275264	270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CNSRV#2742:CNT#84277160	249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	123.12
	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
<b>VENDOR TOTAL</b>				<b>\$1,887.07</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SEAL,O-RING,COUPLING,NUT,	PLATE ASSY + FREIGHT	204.65
	710-6010-449.20-80	#3684:(1)HINGE ASSY + FRT		667.81
	710-6010-449.20-80	#3145:COUPLING,SEAL,MOTOR	GRIP + FREIGHT CHARGE	1331.64
	710-6010-449.20-80	#3419:(1)FILTER + FREIGHT		19.44
	710-6010-449.20-80	#3145:SEAL,PINION CIRCLE,	SPACER,LOCK & NUT	717.74
	710-6010-449.20-80	#3145:(18QTY)STRIP-WEARS		930.04
	710-6010-449.20-80	( 13QTY) FILTER ASSY OIL,	FILTER,50PK SOS & TUBE	2049.38
	710-6010-449.20-80	#3452:RETURN (1) BELT		-86.61
<b>VENDOR TOTAL</b>				<b>\$5,834.09</b>
TRI STATE TRUCK & EQUIPMENT	111-4110-433.80-20	#4043:2017 VOLVO LOADER	SERIAL #:244098	77802.00
<b>VENDOR TOTAL</b>				<b>\$77,802.00</b>
TYLER ELECTRIC	650-3330-424.30-10	TROUBLESHOOT GARAGE LGHT;	REPAIRED PHOTOCELL;LABO	223.85

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
<b>VENDOR TOTAL</b>				<b>\$223.85</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/1K54	17.38
<b>VENDOR TOTAL</b>				<b>\$17.38</b>
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	GROUND COMMERCL SHIPPING	DAVID CLARK HEADSETS	24.92
	600-5010-442.70-50	UPS GROUND COMMERCL SHPP	TRKNG#:1Z5977030351184855	27.49
	010-3140-422.70-50	SHIPPING FLASHLIGHT	TRKNG#:1Z5977030354088856	19.50
	600-4610-441.70-40	SHIPPING OF NDA/WTP	TRCKNG#1Z5977030151902939	342.58
	710-6010-449.20-80	#3421:SHIPPING- TRACKING#	1Z5977030354272772	12.96
<b>VENDOR TOTAL</b>				<b>\$427.45</b>
US BANK	620-5640-445.70-40	CERTIFIED MAIL-DARIGOLD	USPS PO	7.71
	620-5620-445.20-99	(1) ALUMINUM OXIDE	SIGMA ALDRICH US	62.53
	620-5610-445.20-99	(1) TYGON TUBING	WW GRAINGER	17.83
	620-5640-445.70-40	CERTIFIED MAIL-DARIGOLD	USPS PO	7.08
	620-5610-445.20-99	(1) TYGON TUBING	WW GRAINGER	24.57
	620-5620-445.20-99	(1) 10L .4N SULFURIC ACID	MIDLAND SCIENTIFIC INC	86.34
	620-5610-445.20-99	(4) STORAGE BOXES	WW GRAINGER	19.92
	620-5610-445.20-99	(8) FIRST AID KIT REFILLS	WW GRAINGER	82.56
	010-1910-414.20-20	HARD DRIVE FOR FORENSICS	OFFICE MAX	59.99
	010-1910-414.70-50	SHIPPING	FED-EX	9.09
	620-5610-445.20-99	HRML PRTY TRY,PEPSI,MTNDW	SAFEWAY;WRF STAFF MEETIN	45.93
	010-1910-414.20-10	BATTERIES,STICKIES,PAPER	STAPLES	123.22
	620-5610-445.20-99	(24) 20OZ YUKON TUMBLERS	CRESTLINE SPECIALTIES	279.52
	010-1910-414.20-20	SUPPLIES FOR COOLING	SERVER ROOM:KENYONNOBL	55.92
	010-1910-414.50-20	SSL CERTIFICATE FOR	LIBRARY:GO DADDY	167.97
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	155.99
	010-1910-414.20-20	SOFTWARE FOR OLYMPUS	CONVERSION:DRI RESPLEND	34.95
	010-1910-414.20-20	(2)PORTABLE AIR CNDTIONER	LOWES	758.00
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	CLINT ANDERSON	828.00
	600-5010-442.20-99	SAMSUNG XPRESS,3YR PRINT	STAPLES	104.98

and : 12/12/2017

## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	650-3310-424.20-10	(1)BELKIN LIGHTNING CABLE	STAPLES	29.99
	650-3310-424.20-10	SHEET PROTECTORS,TABS &	BINDER DIVIDERS;STAPLES	28.92
	010-3130-422.60-20	AIRFARE:FDSOA CONFERENCE	AZ:M MALTAVERNE:1/15-1/18	473.60
	010-3130-422.60-20	AIRFARE:FDSOA CONFERENCE	AZ:J. SHORT:1/15-1/18/17	473.60
	010-3110-422.20-99	FOOD:MFFTC MEETING	10/24/17; WALMART	93.65
	010-3110-422.20-99	ICE FOR MFFTC MEETING	10/24/17; WALMART	2.98
	010-3110-422.20-99	FOOD:CPAT MEETING	10/24/17; WALMART	171.58
	010-3130-422.20-99	FOOD:INSTRUCTOR COURSE	JIMMY JOHN'S;10/24/17	77.25
	010-3110-422.20-99	FOOD:COAT MEETING	10/24/17;CARINO'S ITALIAN	230.21
	010-3140-422.20-99	FOOD:PUB ED	10/25/17;FIVE ON BLACK	21.90
	010-3130-422.20-99	FOOD:INSTRUCTOR CLASS	10/25/17; PITA PIT	92.09
	010-3130-422.60-10	REG:CISM TRAINING	BOZ;FROUNFELKER;10/26/17	135.00
	010-3130-422.20-99	FOOD:INSTRUCTOR CLASS	10/26/17; PITA PIT	145.62
	010-3140-422.20-99	FOOD:PUB ED EVENT	10/27/17; FIVE ON BLACK	17.67
	010-3130-422.20-99	FOOD:ICS 300/400 TRAINING	10/30/17;JIMMY JOHN'S	151.45
	010-3130-422.20-99	FOG FLUID FOR SMOKE TRAIL	B & H PHOTO	97.76
	010-3110-422.20-99	FOOD:LEADERSHIP BOZEMAN	11/14/17; WALMART	198.04
	010-3110-422.20-99	I-TUNES I-CLOUD STORAGE	I-TUNES	0.99
	010-3130-422.20-99	FOOD:INSTRUCTOR COURSE	10/27/17; FIVE ON BLACK	111.05
	010-3120-422.20-10	TONER FOR ST 3 PRINTER	OFFICE DEPOT	219.98
	010-3110-422.20-99	(5)PAIRS OF GLOVES	RANCH & HOME SUPPLY	88.95
	010-3110-422.20-99	RETURN (1)PAIR OF GLOVES	RANCH & HOME SUPPLY	-19.98
	010-3120-422.30-10	(1)CABLE HOOK FOR PLOW	SUMMIT MOTOR SPORTS	10.95
	010-3130-422.60-10	(1)ICC STUDY GUIDE	ICC CODE COUNCIL	69.00
	010-3130-422.20-99	FOOD:INSTRUCTOR COURSE	10/26/17; PITA PIT	24.70
	010-3110-422.60-10	HOTEL:MSFCA MEETING:BZN	MALVERNE:10/11-10/13/17	213.86
	010-3110-422.60-20	AIRPORT SHUTTLE:NFA:MD	10/21/17:CRINER:NFA W/RMB	45.00
	010-3110-422.60-20	BAGGAGE FEES:NFA:MD	CRINER:10/21-10/28/17	50.00
	010-1840-413.70-55	ANNUAL IFMA MEMBERSHIP	IFMA	301.00
	010-1860-413.30-20	REPAIR (20)BALLASTS	LIGHTING SUPPLY COMPANY	399.95
	010-1840-413.20-10	NOTEBOOKS,BINDERS,ETC.	MISC OFFICE SPPLS;STAPLES	21.93
	010-1840-413.20-99	(1)RADIANT UNDER DESK HTR	MORE ELECTRIC HEATNG ASS	97.73
	010-3010-421.20-99	PAC-KIT FIRST AID KITS	FOR MED CABINET & K-9 RIG	25.84

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-3010-421.20-99	(6)PSEUDO NARCOTICS	K-9 SNIFFS/#145;SIGMA ALD	326.80
	010-3010-421.20-99	MEAL:JUVENILE TRANSPORT	BURGER KING	6.99
	010-3010-421.20-99	(1)DOGLOO XT	#172/K-9 KUNO SPPLY;WLMRT	31.49
	010-3010-421.20-99	(1)LG INDIGO HOUSE	#172/K-9 KUNO SPPLY;WLMRT	118.99
	010-3010-421.20-99	(1)DOG HOUSEPAD	#172/K-9 KUNO SPPLY;WLMRT	31.35
	010-3010-421.60-20	BAGGAGE FEE:IACP CONF	PA;#156;10/19-10/24/17	25.00
	010-3010-421.60-20	(1)BAGGAGE FEE:IACP CONF	PA;#156;10/19-10/24/17	25.00
	010-3010-421.60-20	REG:EVID TECH TRAINING	NV:2/26-2/27/18	375.00
	010-3010-421.70-20	X1 (1)SEARCH FEATURE/#115	AVANGATE;ORDER #64793558	19.95
	010-3010-421.60-10	(2)NIGHTS RESI INN HELENA	157/ICAC TRGN;10/18-10/19	213.86
	010-3010-421.60-10	(2)NGTS RESI INN HELENA	GURZI/ICACTRNG10/18-10/19	213.86
	010-3020-421.60-20	(1)RDTRIP BZN-ORLANDO/175	11/1-11/4;BCKGRND INVESTG	1189.60
	010-3010-421.20-99	(1)15PC PLATTER/#160	DV MEETING 10/31/17 @ L&J	47.00
	010-3010-421.60-20	(9.25)GAL @ \$2.32	#175/BACKGROUND INVESTGA	21.44
	010-3010-421.60-20	(3)NGTS;ORLANDO	#175/BACKGROUND INVESTGA	406.56
	010-3010-421.60-20	(1.17)GAL @ \$2.27	#175/BACKGROUND INVESTGA	2.67
	010-3010-421.60-20	HOLIDAY INN;CHRG REFUNDED	BY HI ON 11/16;HOTL ERROR	549.29
	010-3010-421.60-20	HOLIDAY INN-CHRG REFUNDED	BY HI ON 11/16;HOTL ERROR	130.04
	010-3010-421.20-20	(1)INVISHIELD	DETECTIVE I-PHONE;ZAGG	39.99
	010-3010-421.20-20	(1)INCIPIO CASE	DETECTIVE I-PHONE;ZAGG	25.55
	010-3010-421.20-30	(1)PERRY BELT CLIP SUSPND	DETECTV UNFRM;SUPSNDR S	27.40
	010-3010-421.20-99	FOOD/BEV:DV AWARENESS	TRNG SPOUSE;ALBERTSON'S	43.23
	010-3010-421.20-10	(1)PRO PLUS VARIDESK	PATROL BAY RISER COMPUTE	395.00
	010-3010-421.60-20	(1)BAGGAGE FEE:IACP CONF	PA;#116;10/19-10/24/17	25.00
	010-3010-421.60-20	(1)BAGGAGE FEE:IACP CONF	PA;#116;10/19-10/24/17	25.00
	010-3010-421.60-20	(4)NGTS;IACP CONFERENCE	PA;#116/156;10/20-10/24	1000.25
	010-3010-421.70-10	(1)NEW OFFICER ANNOUNCMNT	JESS PATRICK;BDC	25.00
	010-3010-421.70-20	(1)BDC DIGITAL SUBSCRPTON	POLICE;NOVEMBER	9.95
	010-3010-421.70-20	ADOBE CAPTIVATE:(2)USERS	#150/FOSTER	29.99
	010-1110-401.20-99	MISC TEAS:SMITHS	COMMISSION ROOM	9.37
	010-1110-401.60-10	NOV B2B NETWORKING LUNCH	ANDRUS; POMEROY	81.12
	010-1220-402.20-10	BUSINESS CARD HOLDER	CLERK'S OFFICE	26.99
	010-1110-401.20-99	DINNER FOR STAFF & COMM	11/13/17 EARLY START MTG	76.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	600-4025-431.70-50	SHIP>MISSOULA PUBLIC WRKS	USPS	7.60
	600-4025-431.60-10	FUEL:JEC CONF:J HENDERSON	HELENA:11/1:CENEX ZIP TRP	23.31
	600-4025-431.60-10	LUNCH:JEC CONF:HENDERSON	HELENA:11/1:WHEAT MONTAN	9.30
	600-4025-431.60-10	ONLINE TRNG:DESKTOP I&II	11/7/17-11/6/18 TABLEAU	400.00
	600-4025-431.20-20	TABLEAU DESKTOP LICENSE	11/7/17-11/6/18 TABLEAU	840.00
	600-4020-431.60-20	REF:CANCEL TOUR:ASCE CONF	GAMRADT:10/8-11:NEW ORLN	-70.00
	670-4510-435.50-10	LUNCH:STORMWATER TRAINING	10/17/17;JIMMY JOHN'S	171.00
	670-4510-435.50-10	LUNCH:STORMWATER TRG DAY2	10/18/17;BRIDGER BREWING	171.00
	600-4010-431.60-10	LUNCH MTG:WOOLARD/KOHTZ	DAVE'S SUSHI;10/23/17	30.00
	600-4020-431.20-10	(2 BOXES)PRESSBOARD FILES	360 OFFICE SOLUTIONS	66.30
	600-4020-431.20-10	(3)PACKS 11X17 PAPER	360 OFFICE SOLUTIONS	16.08
	600-4020-431.20-10	(1)PACK OF ENVELOPES	360 OFFICE SOLUTIONS	37.30
	600-4010-431.20-10	EARBUDS FOR MTG MINUTES	360 OFFICE SOLUTIONS	5.05
	600-4010-431.60-20	DINNER:NACWA CONF:WOOLAR	HEASTON:SLC,UT:SQUATTER	33.02
	600-4010-431.60-20	BRKFST:NACWA CONF:WOOLAR	HEASTON:SLC,UT:GARDEN CF	42.67
	600-4010-431.60-20	AIRPORT PKG:NAWCA:WOOLAR	SLC,UT:GALLATIN FIELD	9.00
	111-4110-433.50-10	FACEBOOK AD:LEAF CLEANUP	10/17-31 FACEBOOK	136.34
	111-4110-433.50-10	INSTAGRAM AD:LEAF CLEANUP	10/17-30:FACEBOOK	1.02
	600-4020-431.20-10	(2)SETS OF POCKET FILES	360 OFFICE SOLUTIONS	19.12
	670-4510-435.20-99	RAIN CHECK DVD>MS4 REQRD	TRAININGS:EXCAL VISUAL	611.75
	600-4020-431.20-10	(2)PACKS OF FILE LABELS	360 OFFICE SOLUTIONS	20.00
	600-4010-431.20-10	5 USB DRIVES&PRONG FSTNER	360 OFFICE SOLUTIONS	35.62
	600-4020-431.20-10	(1)BX SLF ADHSV FILE TABS	STAPLES	65.75
	010-3130-422.60-20	HOTEL:FIREHOUSE EXPO	TN:J WALDO:10/16-10/21/17	1574.15
	010-3110-422.20-10	INDEX CARDS,DIVIDERS &	BINDERS; WALMART	12.31
	010-3120-422.20-65	(4)RADIO CABLES	MYPILOTSTORE.COM	870.95
	010-3140-422.70-90	STORAGE RENTAL FEE	RENTAL:11/1-11/30/17	184.00
	010-3130-422.60-10	(1)2015 IFC STUDY GUIDE	ICC	79.00
	115-3210-423.70-55	IAPMO CERTIFICATION	DERRYCK JONES;IAPMO	250.00
	115-3210-423.70-55	(2)ICC CODE TESTS	ICC INT'L CODE COUNCIL	268.00
	115-3210-423.70-55	IAPMO CERTIFICATION	KENT GARWICK;IAPMO	250.00
	115-3210-423.70-55	IAPMO CERTIFICATION	BEN ABBEY;IAPMO	250.00
	115-3210-423.70-55	ICC CA TRANSITION FEE	KENT GARWICK;ICC INTL CD	50.00

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	115-3210-423.70-55	ICC MECHANICAL INSPECTOR	BEN ABBEY;ICC INT'L CODE	199.00
	115-3210-423.20-30	(4)WORK SHIRTS	B. RISK;DULUTH TRADING CO	73.60
	115-3210-423.20-65	INSPECTOR TOOLS/SUPPLIES	AMAZON.COM	139.39
	115-3210-423.70-55	COMM MECH INSPECTR TEST	B. ABBEY;INT'L CODE CNCL	79.00
	115-3210-423.20-30	(1)PR MUCK BOOTS & SCRAPER	K. GARWICK;RANCH & HOME	151.95
	115-3210-423.20-65	(1)TOTE FOR SAFETY EQPMNT	IN VEHICLES;AMAZON.COM	21.99
	115-3210-423.50-99	(376)POUND PPR SHREDDING	TEAR IT UP LLC	93.20
	010-7810-455.60-10	HOTEL:CHICO RETREAT	CHICO:S. GREGORY:10/15-16	155.15
	010-7810-455.60-10	HOTEL:CHICO RETREAT	CHICO:STEPHENSON:10/15-16	155.15
	137-7810-455.20-99	WEBSITE MTG 10/18/201	COMPUTER SERVICES FUND	69.00
	137-7810-455.20-99	LUNCH:DPT HEADS MTG 10/19	DIRECTORS FUND	48.15
	137-7810-455.20-99	PIZZA:TEEN EVENT 10/21/17	TEEN DEPT FUND	78.23
	010-7810-455.70-20	ADODE CAPTIVATE SUBSCRPTN	COMPUTER SERVICES	29.99
	010-7810-455.20-99	FACEBOOK POST PUSH	FACEBOOK	8.13
	010-7810-455.70-20	MONTHLY PROC FEE NETPAD	OCT; JAMEX	35.00
	010-7810-455.20-20	PODCAST HOSTING	BPLWORDOFMOUTH	15.00
	137-7810-455.20-99	LUNCH:WORKING WEBSITE MTG	COMPUTER SERVICES FUND	73.84
	137-7810-455.20-99	MEAL:TEEN EVENT 11/4/2017	TEEN DEPT FUND	58.22
	010-7810-455.20-99	LIBRARY COFFEE ACCOUNT	LIBRARY USE/PROGRAMS	100.00
	137-7810-455.20-70	LUNCH:WORKING MEETING	DIRECTORS FUND	33.12
	010-7810-455.20-20	PRIVATE REGISTRATION WEBS	BOZEMANLIBRARY.ORG	15.99
	010-3010-421.20-30	(6)POLOS W/LOGO	HERO 247	156.00
	010-3010-421.20-99	(200) DOG LEASHES	CAMPBELL PET	154.84
	010-3010-421.60-10	REG:2017 MTL CONFERENCE	BLLNGS:TORESDAHL:10/10-12	200.00
	010-3010-421.60-10	ROOM:DRUG TRAINING	HELENA:#134:10/24-10/26	71.00
	010-3010-421.20-99	(2)BTTLs SPRAY PNT & TAPE	OWENHOUSE ACE	19.97
	010-3010-421.20-99	VINYL TBE,TPE,CONDUIT,ETC	TRAINING SPPLS;HOME DEPC	104.37
	010-3010-421.60-10	HOTEL:OPERATION PIPELINE	MISSOULA:134&159:1/8-1/11	308.34
	010-3010-421.20-99	(1)BEANBAG GUN CARRIER	MESA TACTICAL	70.00
	010-3010-421.20-99	(2)SETS OF DUTY GEAR	LAPG	47.97
	010-3010-421.20-99	(2)SETS OF DUTY GEAR	BLADE TECH	37.07
	010-1462-404.70-99	VEXI TAXI SERVICE TO PICK	UP WITNESS FOR COURT	17.00
	010-1410-404.20-10	EXHIBIT STICKERS FOR	COURT FILINGS;PENGAD INC	22.55

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-1410-404.60-10	LUNCH:GOING AWAY CELEBRTN	RENAE HOCKADAY;11/09/17	85.00
	010-1410-404.50-10	CANNERY ANNEXATIONS DOCS	FROM CLERK & RECORDER	14.00
	010-1410-404.50-10	CANNERY ANNEXATIONS DOCS	FROM CLERK & RECORDER	2.50
	010-1410-404.60-10	HOTEL:DV CONFERENCE	BILLINGS:A SAVERUD:11/8-9	101.51
	010-1210-402.20-10	INDEX CRDS,HOLE PUNCH,ETC	STAPLES	41.24
	010-8250-459.50-20	BZN ENERGY PROJ DOMAIN	REGISTRRTN;BOZCLIMATEPAR	32.98
	010-8240-459.60-10	PARKING:UM CAMPUS MEETING	MSSLA:FONTENOT:10/26/17	3.00
	010-8240-459.60-10	LUNCH:MEETING IN HELENA	HELENA:B. FONTENOT:10/26	36.00
	010-8240-459.60-10	MEAL:PRO FELLOWS MEETING	MISSOULA:FONTENOT:10/26	91.00
	010-8240-459.60-10	FUEL:MEETING IN HELENA	HELENA:FONTENOT:10/19/17	42.86
	010-8240-459.60-10	FUEL:MEETING IN MISSOULA	MISSLA:FONTENOT:10/26/17	45.36
	010-8240-459.60-10	FUEL:MEETING IN HELENA	HELENA:FONTENOT:10/26/17	46.72
	010-1210-402.70-55	KNOWLEDGE ASSESSMENT ICM/	CM PROGRAM;A. ROSENBERF	75.00
	010-1210-402.70-55	ICMA MEMBER DUES	A. ROSENBERRY;INT'L ICMA	200.00
	010-1210-402.20-70	BOOKS FROM ICMA CONF	A. ROSENBERRY; ICMA	40.00
	010-1210-402.60-20	TAXI:HOTEL TO AIRPORT	TX:ROSENBERRY:10/20-10/25	29.12
	010-1210-402.60-20	TAXI:AIRPORT TO HOTEL	TX:ROSENBERRY:10/20-10/25	31.08
	010-1210-402.60-20	PARKING:ICMA ANNL CONFERN	TX:A. ROSENBERRY:10/20-25	45.00
	010-1210-402.60-20	BAGGAGE:ICMA ANL CONFERN	TX:A. ROSENBERRY:10/20-25	25.00
	010-1210-402.60-20	BAGGAGE:ICMA ANL CONFERN	TX:A. ROSENBERRY:10/20-25	25.00
	010-1210-402.60-20	HOTEL:ICMA ANNL CONFERN	TX:A. ROSENBERRY:10/20-25	869.80
	010-8240-459.60-20	PARKING:IEDC FINANCE PROG	GA:D. FINE:11/01-11/04/17	34.00
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	11.00
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	11.87
	010-8240-459.60-20	TRANSPRTN:IEDC FIN PROGRM	GA:D. FINE:11/01-11/04/17	3.50
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	17.34
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	9.71
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	18.37
	010-8240-459.60-20	MEAL:IEDC FINANCE PROGRAM	GA:D. FINE:11/01-11/04/17	19.92
	010-8240-459.60-20	TRANSPRTN:IEDC FIN PROGRM	GA:D. FINE:11/01-11/04/17	1.00
	010-8240-459.60-20	TRANSPRTN:IEDC FIN PROGRM	GA:D. FINE:11/01-11/04/17	18.78
	010-8240-459.60-20	HOTEL:IEDC FINANCE PROGRM	GA:D. FINE:11/01-11/04/17	534.03
	112-7710-454.60-20	HOTEL:TCIA EXPO CONF:OH	HOLIDAY INN	532.29



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	112-7710-454.60-20	HOTEL:TCIA EXPO CONF:OH	HOLIDAY INN	532.29
	112-7710-454.60-20	HOTEL:TCIA EXPO CONF:OH	HOLIDAY INN	532.29
	112-7710-454.70-55	MT PLANTS GOV APPLICATOR	MT GOV ONLINE	72.65
	010-1260-402.20-99	FRAMES FOR BBAB AWARDS	WALMART	59.28
	010-7610-453.70-99	PERMIT: 7979 GOLDNSTEINLN	BZN BUILDING	436.44
	010-1210-402.60-10	FOOD:D. TAYLOR FAREWELL	11/07/17;FOOD FOR THOUGHT	198.62
	010-1210-402.20-10	TISSUES,SCISSORS,ETC.	MISC OFFC SUPPLS;WALMAR	28.66
	010-1210-402.60-10	FOOD:SWEARING IN CEREMONY	A. SURRATT;NEW DAY BAKER	72.00
	010-1210-402.20-10	(1)ARC HOLE PUNCH	OFFICE SUPPLIES;STAPLES	49.99
	010-1210-402.20-10	OFFC CHAIRS & MISC SUPPLS	A. SURRATT & A. KENNEDY	301.75
	010-1210-402.20-10	PNCLS,POST-ITS,STAPLS,ETC	MISC OFFICE SPPLS;STAPLES	104.20
	010-1210-402.20-10	(2)PACKS BROTHER LABELS	STAPLES	79.98
	010-1260-402.20-99	PHOTOS FOR BBAB AWARDS	TARGET	17.35
	010-1260-402.20-99	PHOTOS FOR BBAB AWARDS	REPRINT; COSTCO	4.08
	010-1260-402.20-99	FRAMES RETRND BBAB AWARDS	WALMART	-29.64
	010-1260-402.20-10	(1)NAME BADGE + MAGNET	T. ANDREASEN; BOZ TROPHY	15.50
	010-1210-402.70-20	MONTHLY SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	9.95
	010-7210-452.60-10	MT PESTICIDE LABEL COURSE	PESTCOURSES	15.00
	010-7210-452.60-10	PESTICIDE RECERTIFICATION	WSU PESTICIDE	15.00
	010-7610-453.60-10	MTPLANTS-GOV APPLICATOR	MT GOV ONLINE	98.15
	010-7210-452.60-10	MTPLANTS-GOV APPLICATOR	MT GOV ONLINE	72.65
	010-7610-453.60-10	TRAIING/PS RECERT SIMPSON	ZAWATSKY - MTGOV ONLINET	52.00
	010-7210-452.60-10	TRAIING/PS RECERT FINK	MTGOV ONLINE TRNSCTNS	25.75
	010-7610-453.60-10	2017 LICENSE PESTICIDE OP	MTGOV ONLINE TRNSCTNS	62.45
	010-7610-453.60-10	2017 LICENSE PESTICIDE OP	MTGOV ONLINE TRNSCTNS	-62.45
	100-1610-411.60-10	SUSTAINABILITY TRNG EVENT	EMERSON:EB SUSTAINING	37.92
	100-1610-411.20-10	CHAIR MAT RETURN	REFUND:STAPLES	-69.78
	100-1610-411.20-10	RETURENED MOUSE	REFUND:STAPLES	-42.23
	100-1610-411.20-10	(4)SIGN HOLDERS	AMAZON	70.89
	100-1610-411.60-10	LODGING REFUND - DISCOUNT	A JADIN:SLEEP INN SUITES	-96.30
	100-1610-411.70-20	SUBSCRIPTIONS	SCHEDULICITY ACCT.	30.00
	100-1610-411.20-10	(5) NOTEBOOKS	AMAZON	60.75
	100-1610-411.20-99	LINDLEY CNTR RESERVATION	CHRISTMAS PARTY	57.50

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-7610-453.60-10	MTPLANT GOV APPLICATOR	MTGOV ONLINE TRNSCTNS	72.65
	010-3140-422.20-99	FOOD:PUB ED SCHOOL	MACK RIVER PIZZA;10/16/17	42.25
	010-3140-422.30-10	(1)10.3OZ SEALNT FOR VENT	AMAZON.COM	11.09
	010-3140-422.30-10	(1)ROOF VENT FOR TRAILER	AMAZON.COM	34.74
	010-3140-422.60-20	MEAL TICKET:NFA TRAINING	MD:T. WOLFORD:10/20-10/30	302.04
	010-3140-422.60-20	ICC PLANS EXAM FEE	S. MUELLER;CONSTRCTN EXA	950.00
	010-3140-422.60-20	ICC PLANS EXM STUDY GUIDE	S. MUELLER; ICC	199.00
	010-3140-422.60-20	HOTEL:ICC TEST EXAM	WY:S. MUELLER:11/03-11/04	114.60
	010-3140-422.60-20	HOTEL:ICC TEST EXAM	WY:MUELLER:11/12-11/13/17	119.41
	112-7710-454.60-20	AIRPORT PARKING-OH CONFRN	BZN YELLOWSTONE INTL	36.00
	010-8050-456.20-99	HALLOWEEN JAMS;PROG MUSIC	APPLE I-TUNES	7.99
	010-8050-456.50-10	LE PROG TOUR:BIG GROUP	COWBOY CRICKET FARMS	75.00
	010-8010-456.70-99	COB BUSINESS LICENSE	COB PLANNING	25.00
	010-8040-456.20-99	(2)SPONGES	LOWE'S	15.96
	010-8040-456.30-10	ORECK SERVICE;LABOR	ALL ABOUT VACUUMS INC.	96.00
	010-8010-456.70-10	PROG AD BOOST	FACEBOOK	23.38
	010-8040-456.20-99	WALL CLOCK FOR BEALL	TARGET	14.99
	010-8050-456.20-99	MINTS & STORAGE BOXES	TARGET	57.02
	010-8050-456.20-99	(1)COMPRESSED STRAW	MURDOCHS RANCH & HOME	9.99
	010-8050-456.20-99	(1)FLEX BREW COFFEE MAKER	AMAZON.COM	49.00
	010-8010-456.70-10	RECTANGLE STICKERS-LOGO	MAKESTICKERS	122.84
	010-8010-456.70-10	CUSTOM LIP BALM-LOGO	PROMOTIONAL WEB STORES	230.00
	010-8050-456.20-99	(1)4X8 QUARTET WHITEBOARD	STAPLES	162.99
	010-8010-456.70-10	PROG AD BOOSTS	FACEBOOK	25.03
	010-8040-456.30-10	ORECK SERV @ LINDLEY CTR	ALL ABOUT VACUUMS INC.	80.00
	010-8010-456.70-10	CUSTOM TEMP TATTOOS-LOGO	BRANDNEX PROMOS	119.99
	010-8020-456.20-99	(30)-PEROXIDE	WALMART	26.40
	010-8020-456.20-99	(2)-COFFEE FILTERS	WALMART	2.88
	010-8020-456.20-99	(2) EQUIPMT CADDY	KIEFER SWIM SHOP	544.19
	010-8020-456.20-99	8X10FRAME	WALMART	1.87
	010-8020-456.20-30	SWEATSHIRTS-SCRN PRINTED	SHIRTWORKS	1089.00
	010-8020-456.20-65	7-GUARD RESCUE TUBES	SWIMOUTLET	265.93
	010-2010-415.20-10	POLICE EXECUTIME TRAINING	COSMIC PZZA(ONSITE);10/18	76.40

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## Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-2010-415.70-20	MONTHLY SUBSCRIPTN RENEWL	SURVEYMONKEY.COM	27.00
	010-1310-403.70-10	COURT CLERK JOB ADVERT	CRAIGSLIST.ORG	10.00
	710-6010-449.70-10	VEH MTC/EQUIP MECHANIC	CRAIGSLIST.ORG	10.00
	010-8020-456.20-99	LG VERTICLE STORAGE SHED	HOME DEPOT	311.00
	010-1210-402.60-10	REFUND FOR CITY MANAGER	HOTEL ROOM (PREV STATMN	-1163.85
	010-8020-456.20-99	FIRST AID SUPPLIES	QUICKMEDICAL	122.46
	010-1310-403.70-10	VETERANS TREATMENT COURT	CRAIGSLIST.ORG	10.00
	010-2010-415.60-10	HOTEL:EIQ SEMINAR	MISSOULA:B HIGGINS:11/07	140.49
	115-3210-423.70-10	SENIOR PLANS EXAMINER	YOURMEMBERSHIP.COM	500.00
	010-7610-453.70-10	CITY SERVICE WORKER-PARKS	CRAIGSLIST.ORG	10.00
	115-3210-423.20-10	(1)OFFICE COFFEE POT	KOHL'S	99.99
	115-3210-423.70-55	CREDIT:IAPMO REFUND	BEN ABBEY; IAPMO	-110.00
	115-3210-423.70-55	CREDIT:IAPMO REFUND	DERRYCK JONES; IAPMO	-30.00
	010-3010-421.60-10	REG:2017 MTL CONFERENCE	BLLNGS:LACROSS:10/10-12	200.00
	010-3010-421.60-10	REG:2017 MTL CONFERENCE	BLLNGS:MUSSON:10/10-12	200.00
	010-8240-459.20-99	REPAY I-TUNES PERSNL CHRG	B. FONTENOT REIMB COB	1.99
	600-4610-441.20-99	CLOROX WIPES,PENS & PAPER	STAPLES	552.17
	600-4610-441.20-99	TRAINING/RECERT BOOKS	MT GOVT ONLINE	26.75
	600-4610-441.60-20	HOTEL:AMTA WORKSHOP	MN:J. MILLER:10/24-10/27	515.37
	600-4610-441.70-55	MEMBERSHIP RENEWALS	NWMOA	550.00
	600-4610-441.20-99	(1)HGTV CABLE	LOWE'S	12.58
	600-4610-441.20-99	FOAM BRUSH & DURAMAX	LOWE'S	24.34
	600-4610-441.60-10	HOTEL:RISK ASSESSMNT TRNG	MISSOULA:CAMPBELL:11/8-9	102.58
	600-5010-442.20-99	(2) COOL WHITE WLC-CW10	SUPERBRIGHT LEDS	87.85
	710-6010-449.60-20	REFUND:HOTEL OTTAWA, IL	10/12/17:HAMPTON INN	-143.86
	710-6010-449.60-20	PARTIAL REFUND:REG FEE	EVENTBRITE	-700.00
	600-5010-442.20-99	(6) SANDBAGS	THE SANDBAG STORE	186.00
	620-5210-444.20-99	(6) SANDBAGS	THE SANDBAG STORE	186.00
	111-4110-433.20-99	(6) 3 BUTTON REMOTES	LOWE'S	209.82
	600-5010-442.20-10	COPY PAPER - SHARED CHRG	WATER PORTION; STAPLES	59.98
	620-5210-444.20-10	COPY PAPER - SHARED CHRG	SEWER PORTION; STAPLES	55.99
	111-4110-433.20-10	COPY PAPER - SHARED CHRG	STREETS PORTION; STAPLES	268.97
	710-6010-449.20-10	COPY PAPER - SHARED CHARG	VEH MNT PORTION; STAPLES	55.99

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	640-5810-447.20-10	COPY PAPER - SHARED CHARG	SOLID WASTE PRTN; STAPLES	55.99
	710-6010-449.60-10	ASE RECERTIFICATION TEST	MARK ULMEN; ASE	75.00
	600-5030-442.20-99	T-DISTRIBUTOR,FLTR & RING	PLUMBINGSUPPLY.COM	100.96
	710-6010-449.20-80	(1)ELCA F21 SPREADER	CERTIFIED POWER, INC.	1067.08
	600-5010-442.20-99	DPD FREE CLORINE REAGENTS	HACH	240.15
	600-5010-442.60-20	BAGGAGE:WATER QUALITY MTG	OR:ALSTON:11/13-11/15/17	25.00
	600-5010-442.60-20	SHUTTLE:WATER QUALITY MTG	OR:ALSTON:11/13-11/15/17	2.50
	111-4110-433.20-99	FOOD:STAFF MEETING	SMITHS;10/18/17;SHOPS MTG	204.46
	111-4110-433.60-20	TOLL FEE:SNOW & ICE CONF	CO:M. WORKMAN:9/26-9/29	3.70
	620-5210-444.60-20	CREDIT:WATER BOTTLE	IL:PERICICH:10/01-10/04	-7.00
	010-3010-421.20-99	CABLE FOR CAR#36/RAPTOR	RP-1:KUSTOM SIGNALS	88.00
	010-7610-453.20-99	ACCIDENTAL PERSONAL CHRG	REIMB COB; CR#85439	49.01
<b>VENDOR TOTAL</b>				<b>\$37,126.20</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3318:(4)O-RINGS		2.08
	710-6010-449.20-80	(1)SET OF HYD FITTINGS		7.19
	710-6010-449.20-80	WIPER BLADES & HYD FTTNGS		55.82
<b>VENDOR TOTAL</b>				<b>\$65.09</b>
VAN SLYKE, MARK	010-3020-421.60-10	MEALS:CHILD FORENSIC CLSS	HELENA:VAN SLYKE:12/10-15	70.00
<b>VENDOR TOTAL</b>				<b>\$70.00</b>
VEMCO INC	600-4610-441.30-10	(1) BALDOR MOTOR		339.10
<b>VENDOR TOTAL</b>				<b>\$339.10</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(1)SMS 5896 SW PRESERVATI	#115/START 11-16 TO 11-21	50.00
	010-3010-421.50-99	(1)SMS 9916 SW PRESERVATI	#115/START 11-17 TO 11-22	50.00
<b>VENDOR TOTAL</b>				<b>\$100.00</b>
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	TONER FOR FRONT DESK	CYAN,YELLOW & MAGENTA	148.50
	600-5010-442.20-10	TONER FOR FRONT DESK	CYAN,YELLOW & MAGENTA	148.50
	010-7810-455.20-20	(1)COLOR LASER YELLOW TNR	RUSH DELIVERY	139.00

**Expenditure Approval List**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)BLACK TONERS M651	COMPUTER PATRON PRINTEF	460.00
<b>VENDOR TOTAL</b>				<b>\$896.00</b>
WALMART COMMUNITY	010-7610-453.20-99	(1)PERF TEAR		11.97
	010-7810-455.20-99	BOOKMOBILE SNKS& CLEANING	DECORATIONS SUPPLIES	125.70
	010-8050-456.20-99	FROG TAPE & DISPLAY BOARD		8.60
	189-8040-456.20-99	7PKGS CHAIR RUBBER TIP		13.58
<b>VENDOR TOTAL</b>				<b>\$159.85</b>
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2018 DUES:PUBLIC WORKS	1/1/18-12/31/18	1414.92
	600-5010-442.70-55	2018 DUES:PUBLIC WORKS	1/1/18-12/31/18	1414.95
	620-5210-444.70-55	2018 DUES:PUBLIC WORKS	1/1/18-12/31/18	1414.95
	620-5610-445.70-55	2018 DUES:PUBLIC WORKS	1/1/18-12/31/18	1414.95
<b>VENDOR TOTAL</b>				<b>\$5,659.77</b>
WE DUST CONTROL	111-4110-433.20-50	(19.98) TONS OF DE-ICER		2878.12
	111-4110-433.20-50	(19.98) TONS OF DE-ICER		2878.12
<b>VENDOR TOTAL</b>				<b>\$5,756.24</b>
WESTERN PLUMBING	010-1820-413.30-20	STEAM TRAP REPLACEMENT	2 VALVES + LBR;FIRE STN#1	935.00
<b>VENDOR TOTAL</b>				<b>\$935.00</b>
WHALEN TIRE INC	710-6010-449.20-80	(2)SINGLE LANDFILL CHAINS		250.00
	710-6010-449.20-80	(5)CHAINS & (4)TIRES		1515.60
	710-6010-449.20-80	(1)LANDFILL CHAIN		125.00
	710-6010-449.20-80	#3319:(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#2789:MOUNT (4)TIRES		168.00
	710-6010-449.20-80	#3804:MOUNT (4) TIRES		1434.60
	710-6010-449.20-80	#3314:MOUNT (4) TIRES		1434.60
	710-6010-449.20-80	#3716:(1) FLAT REPAIR		20.00
	710-6010-449.20-80	#3249:(1) FLAT REPAIR		43.00
	710-6010-449.20-80	(12)GOODRICH TIRES		4281.60

Check date between : 12/6/2017

City of Bozeman

Date: 12/7/2017

and : 12/12/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	(12)GOODRICH TIRES		4281.60
	710-6010-449.20-80	#3804:(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#3161:(1) FLAT REPAIR		44.11
	710-6010-449.20-80	#3209:(4QTY) BLIZZAK +	DISMOUNT & MOUNT FEE	1183.88
	710-6010-449.20-80	#4209:(4QTY)BLIZZAK +	DISMOUNT & MOUNT FEE	1183.88
			<b>VENDOR TOTAL</b>	<b>\$16,039.87</b>
WORKFORCE QA	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	40.00
			<b>VENDOR TOTAL</b>	<b>\$40.00</b>
<b>GRAND TOTAL</b>				<b>\$1,417,684.62</b>