

Check date between : 12/13/2017

and : 12/19/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4010-431.20-10	DESK PAD FOR KMAINES		\$15.49
	600-4020-431.20-10	2-WALL CALENDARS FOR ENG		\$22.54
	600-4010-431.20-10	WALL CALENDAR FOR WOOLARL		\$11.99
	010-1410-404.20-10	(20)REAMS COPY PAPER		\$72.80
VENDOR TOTAL				\$122.82
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2,958) CC PROCESSING FEE	PARKING GARAGE-NOVEMBER	\$236.64
VENDOR TOTAL				\$236.64
ALLEGRA - BOZEMAN	620-5210-444.20-10	APPLICATION AND RECORD OF	SEWER CONNECTION/MAINT	\$74.22
	010-1530-405.20-10	(500) CEMETERY CARDS		\$53.17
VENDOR TOTAL				\$127.39
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL,MATS,DEOSYSTM,SERVCHC	LAUNDRY BAG & STAND	\$40.07
VENDOR TOTAL				\$40.07
AMAZON.COM	010-7810-455.20-70	(3) YAF/GN BOOKS		\$31.55
	010-7810-455.20-70	(4) DVDS		\$94.90
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$5.99
	137-7810-455.20-20	1 IN BUTTON MAKER	COMPUTER SERVICES	\$96.99
	137-7810-455.20-20	2 1/4 IN BUTTON MAKER	COMPUTER SERVICES	\$299.00
	137-7810-455.70-50	SHIPPING	COMPUTER SERVICES	\$8.16
	010-7810-455.20-10	THERMAL PAPER CC	CIRCULATION SUPPLIES	\$126.50
	137-7810-455.20-70	(6) BOOKMOBILE DVDS	BOOKMOBILE FUND	\$72.31
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.97
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$16.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK		\$3.14
	010-7810-455.20-70	(1) FIC BOOK		\$9.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$2.89
	010-7810-455.20-70	(1) FIC BOOK		\$9.10
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	LYSOL LIBRARY USE		\$12.87
	010-7810-455.20-10	PPAPERTOWELS LIBRARY USE		\$25.49
	010-7810-455.20-10	FEBREEZE LIBRARY USE		\$11.91
	010-7810-455.20-70	REFUND DVD		(\$3.52)
	010-7810-455.20-10	12MONTH CALENDAR DESK		\$18.69
	010-7810-455.20-10	12MONTH CALENDAR DESK		\$9.99
	010-7810-455.20-10	PENS/OUTLET		\$22.94
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$25.96
	010-7810-455.20-70	(6) JUV NF BOOKS		\$116.16
	010-7810-455.20-70	(1) FIC BOOK		\$10.96
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$3.19
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.25
	010-7810-455.20-70	(1) FIC BOOK		\$14.29
	010-7810-455.20-70	(1) YA FIC GN		\$8.98
	010-7810-455.20-70	(1) JAV		\$8.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$13.98
	010-7810-455.20-70	DVD REFUND		(\$0.04)
	010-7810-455.20-70	(4) DVDS		\$79.72
	010-7810-455.20-70	(1) DVD		\$27.41
	010-7810-455.20-70	DVD REFUND		(\$2.63)
	010-7810-455.20-70	(1) DVD		\$20.99
	010-7810-455.70-50	SHIPPING		\$5.62
	010-7810-455.70-50	SHIPPING		\$4.59

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AMAZON.COM	010-7810-455.20-70	(1) DVD		\$27.11
	010-7810-455.20-70	(24) DVDS		\$488.47
	010-7810-455.20-70	(1) JUV NF		\$25.94
	010-7810-455.20-70	(2) DVDS		\$34.95
	137-7810-455.20-70	(1) BOOKMOBILE DVD	BOOKMOBILE FUND	\$6.96
	010-7810-455.20-99	YAK TRACKS BOOKMOBILE		\$53.13
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.79
	010-7810-455.20-10	CIRCLE PUNCHES	BUTTON MAKER	\$22.75
	010-7810-455.20-70	(1) FIC BOOK		\$5.21
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(2) FIC BOOKS		\$12.35
	010-7810-455.20-70	(1) FIC BOOK		\$5.98
	010-7810-455.20-70	(2) FIC BOOKS		\$10.31
	010-7810-455.20-99	STAR WARS PROPS	TEEN PRGOGRAM	\$20.97
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-99	(4) LIGHT BULBS	LIBRARY USE	\$69.76
	010-7810-455.20-70	(1) FIC BOOK		\$4.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.20
	010-7810-455.20-70	(1) FIC BOOK		\$7.48
	010-7810-455.20-70	DVD REFUND		(\$0.03)
	010-7810-455.20-70	(1) FIC BOOK		\$9.95
	010-7810-455.20-99	(3YEAR) ASURION ON SEWING	MACHINES	\$72.30
	010-7810-455.20-70	(1) FIC BOOK		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.81
	010-7810-455.20-70	(1) FIC BOOK		\$5.26
	010-7810-455.20-99	(6) SINGER SEWING MACHINE	ADULT SERVICES FOUNDATION	\$830.64
	010-7810-455.20-70	(2) DVDS		\$38.65
	010-7810-455.20-10	MONTHLY CAL 2018		\$19.70
	137-7810-455.20-70	(1) BOOKMOBILE DVD	BOOKMOBILE FUND	\$15.29

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AMAZON.COM	137-7810-455.20-70	(8) BOOKMOBILE DVD	BOOKMOBILE FUND	\$98.40
	137-7810-455.20-70	REFUND	BOOKMOBILE FUND	(\$0.17)
	010-7810-455.20-70	DVD REFUND		(\$1.70)
	010-7810-455.20-99	UTILITY CART SEWING MACHI	REF FOUNDATION REIMB	\$61.17
	010-7810-455.20-20	3D PRINTER FILAMENT		\$51.20
	010-7810-455.20-10	DESK CALENDAR		\$12.99
	010-7810-455.20-70	DVD REFUND		(\$1.97)
	010-7810-455.20-10	CLOCK INFO DESK COMM RM		\$39.74
	010-7810-455.20-70	(2) DVDS		\$36.53
	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.70-99	INTEREST CHARGED 12/05		\$106.33
VENDOR TOTAL				\$3,582.56
AMBIENTE H20 INC	620-5610-445.30-20	ORING SET FOR GRT.001.NN2		\$194.35
VENDOR TOTAL				\$194.35
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(5)GRINDING WHEEL DISCS		\$29.75
VENDOR TOTAL				\$29.75
API SYSTEMS INTEGRATORS, INC.	710-6010-449.50-20	FIRE MONITORING SERVICE	FOR 12/1/17 TO 11/30/18	\$300.00
VENDOR TOTAL				\$300.00
ARMITAGE ELECTRIC INC	010-1830-413.30-20	HEAT TRACE REPR @ SHOPS	SWITCH REPLACEMENT;LABOF	\$122.09
VENDOR TOTAL				\$122.09
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	NOVEMBER	\$51.95
VENDOR TOTAL				\$51.95
AWWS-ADVANCED WASTEWATER	620-5210-444.30-10	CATTAIL:SRVC LIFT STATION	& REPLC CHAINS & CLEVISES	\$3,345.68
VENDOR TOTAL				\$3,345.68
BIG SKY TOWING AND RECOVERY	010-3010-421.50-99	(1)TOW TO BZN PD IMPOUND	CASE #:1710110003	\$507.00

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			VENDOR TOTAL	\$507.00
BOZEMAN DAILY CHRONICLE	620-5610-445.70-20	ANNUAL SUBSCRIPTION RENWL	52 WEEKS;12/10/17-12/9/18	\$260.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-187 STARNER ANNEX	\$126.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-271 FLANDERS MILL	\$147.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-469 CLYDSDALE CT	\$63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-442 REZONE KIRK PARK	\$126.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-439	\$147.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-300	\$126.00
	113-3110-422.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$49.48
	114-4110-433.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$49.50
	610-5010-442.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$49.50
	630-5210-444.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$49.50
	113-3110-422.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$51.81
	114-4110-433.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$51.81
	610-5010-442.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$51.81
	630-5210-444.70-10	BZN IMPACT FEE STUDIES	RECOMMENDING CHANGES	\$51.81
	100-1610-411.70-10	PLANNING DIVISION DISPLAY	AD BDC ON 11/26/17	\$321.36
			VENDOR TOTAL	\$1,721.58
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	67938774	\$34.00
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1710150006	\$444.03
	010-3010-421.50-99	(1)SEX ASSAULT KIT		\$1,213.44
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1611190006	\$885.30
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1708020006	\$593.52
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1705220001	\$927.96
			VENDOR TOTAL	\$4,098.25
BOZEMAN MAKERSPACE	137-7810-455.50-99	FAMILY STEAM NIGHT SUPPLY	CHILDRENS DISC FUND	\$100.00
			VENDOR TOTAL	\$100.00
BOZEMAN SAFE & LOCK	010-7610-453.20-99	(2)MEDECO SYSTEM/12-KEYS		\$55.60
	010-7610-453.20-99	C-CLIP & SPLIT RINGS		\$3.66

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VENDOR TOTAL				\$59.26
BOZEMAN TROPHY & ENGRAVING	010-7210-452.50-99	PLAQUE CAST + SHIPPING	FOR LINDA ROBERTS	\$155.00
VENDOR TOTAL				\$155.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-56	HS INTERNET-ANDRUS,12/10	1/09 3247 GARDENBROOK LN	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 12/10-1/09	\$79.99
VENDOR TOTAL				\$149.98
BUFFALO RESTORATION	010-3010-421.50-99	(1)CLEAN BACK PATROL CAR	BIOLOGICAL MATERIAL	\$75.00
VENDOR TOTAL				\$75.00
CAREER CONCEPTS MT LLC	010-1530-405.50-10	TEMPORARY ADMIN ASST	DURAN; WEEK END 11/22	\$283.43
VENDOR TOTAL				\$283.43
CDW GOVERNMENT INC	100-1610-411.20-21	DELL CTO LAPTOPS FOR	ADDI AND LACIE	\$3,100.00
VENDOR TOTAL				\$3,100.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$14.84
VENDOR TOTAL				\$14.84
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 11/04-12/3/17	\$50.67
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 12/04-1/03/17	\$50.67
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 11/4-12/3/17	\$75.54
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 12/4-1/03/17	\$82.54
VENDOR TOTAL				\$259.42
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$1.90
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$41.14
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$5.67
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$1.30
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$38.73

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CENTURYLINK- BUSINESS SERVICES	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$27.39
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$7.60
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$31.42
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$0.34
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$50.47
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$9.94
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$6.44
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$17.40 NO NAME CODES	\$29.81
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$29.03
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$189.42
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$11.08
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$18.47
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$11.18
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$10.84
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$9.13
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$6.75
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$5.33
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$21.58
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.55
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$50.06
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$8.00
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$16.80
	600-4610-441.40-50	LONG DISTANCE-WTP		\$0.51
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$17.79
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$6.82
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$7.33
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.05
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$0.57
			VENDOR TOTAL	\$673.44
CITY OF BOZEMAN	865-0000-201.61-60	DSBRSMNT TO CTY OF BOZEMN		\$117,561.87
			VENDOR TOTAL	\$117,561.87

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COMBUSTION SERVICE COMPANY, INC.	620-5610-445.50-99	GASKET DOORS,GSKT BURNER	DRWRS & GASKET INNER DOO	\$1,258.64
VENDOR TOTAL				\$1,258.64
CONSOLIDATED ELECTRICAL	010-7610-453.20-99	(2)1G WP VERT GFI CVR		\$8.09
	010-1850-413.30-20	(1)EA LGHT FIXTURE GLOBES	FOR SENIOR CENTER	\$220.83
	010-1850-413.30-20	(1)EA LGHT FIXTURE GLOBES		\$162.00
VENDOR TOTAL				\$390.92
CORE & MAIN LP	620-5610-445.30-20	(1)6 EBAA MEGAFLANGE		\$145.02
VENDOR TOTAL				\$145.02
CORE CONTROL, INC.	010-8020-456.30-10	FIXED WIRING ON UV UNIT	LABOR & MATERIAL CHARGE	\$266.98
	010-8020-456.30-10	TROUBLESHOOT BACKWASH	ISSUE @ SWIM CENTER FACLT	\$105.00
	010-8020-456.30-10	FIXED SHOWER @ SWIM CTR	LABOR + MATERIAL CHARGE	\$296.71
	010-1840-413.30-10	AHU-2 REPAIR @ PROF BLDNG	LABOR CHARGE	\$1,192.50
	010-1840-413.30-10	BOILER REPR/BAD CAPACITOR	@ PROF BLDNG;LABR + MTRLS	\$293.35
VENDOR TOTAL				\$2,154.54
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-99	COFFEE,CLEMENTINES&SWSSM	LIBRARY PRG SUPPLIES	\$48.35
	137-7810-455.20-99	CINNAMON ROLL TEEN PRG	TEEN DEPT FUND	\$7.99
	010-1840-413.20-99	BATTERIES,BATHRM FIXTURES	& LOCKS;FOR PROF BUILDING	\$157.89
VENDOR TOTAL				\$214.23
CRITELLI COURIERS INC	010-7810-455.50-99	(14) NOVEMBER CRATES	COURIER CONTRACT	\$270.00
VENDOR TOTAL				\$270.00
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	50# SALT,BIG BLUE FILTERS	& MONTHLY RENTAL	\$154.00
	620-5630-445.50-20	50# SALT & BIG BLUE FLTRS		\$58.00
VENDOR TOTAL				\$212.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	BEN ABBEY	\$470.39

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VENDOR TOTAL				\$470.39
DEPT OF ENVIRONMENTAL QUALITY	620-5620-445.50-99	WRF APPLICATN & EXAM FEE	JUSTIN ROBERTS	\$140.00
	620-5620-445.50-99	WRF APPLICATN & EXAM FEE	JOSHUA FRENCH	\$140.00
VENDOR TOTAL				\$280.00
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	1%GRT:DICK ANDRN:11/30	\$657.53
VENDOR TOTAL				\$657.53
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPLN:PRF SRVC THRU 11/30	\$65,095.93
VENDOR TOTAL				\$65,095.93
DOWL	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>11/18	\$437.50
VENDOR TOTAL				\$437.50
DUST BUNNIES INC	620-5610-445.50-30	NOV JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	\$769.41
VENDOR TOTAL				\$769.41
ECONOMIC & PLANNING SYSTEMS INC	100-1610-411.50-10	BZEMN ECONOMIC&DEMOGRAP	GROWTH POLICY THRU 10/31	\$12,319.64
VENDOR TOTAL				\$12,319.64
EMERALD SERVICES INC	620-5610-445.20-61	(166)GAL USED OIL RECYCLG		\$66.00
VENDOR TOTAL				\$66.00
ENERGY LABORATORIES INC	620-5620-445.50-99	QUARTERLY EFFLUENT NOV 17	WORK ORDER #:B17110742	\$262.00
	620-5620-445.50-99	WEEKLY NUTRIENTS EFFLUENT	WORK ORDER #:B17111415	\$87.00
	620-5620-445.50-99	WEEKLY NUTRIENTS EFFLUENT	WORK ORDER #:B17111878	\$87.00
VENDOR TOTAL				\$436.00
ETICO SOLUTIONS INC	010-3010-421.50-10	(2)NIGHT LODGING CMON INN	11/19-11/21 LABOR CONSULT	\$205.16
	010-3010-421.50-10	(3)DAYS PER DIEM	11/19-11/22 LABOR CONSULT	\$153.00
	010-3010-421.50-10	(1)DAY CONSULTING SERVICE	11/20 LABOR STUDY CONSULT	\$1,000.00

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			VENDOR TOTAL	\$1,358.16
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$12.47
	010-7210-452.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$2.44
	010-1410-404.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$229.74
	010-1310-403.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$444.42
	010-1210-402.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$1.83
	010-1220-402.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$5.77
	600-4020-431.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$124.58
	010-1520-405.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$503.57
	010-1530-405.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$159.64
	650-3310-424.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$64.15
	010-3110-422.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$5.27
	100-1660-411.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$2.62
	100-1610-411.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$427.21
	010-3010-421.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$163.14
	600-4010-431.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$0.61
	010-8010-456.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$36.60
	600-5010-442.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$269.86
	620-5210-444.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$269.86
	640-5810-447.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$269.86
	100-1670-411.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$844.66
	010-1260-402.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$4.27
	010-2010-415.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$62.43
	600-5010-442.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$240.34
	670-4510-435.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$10.17
	600-4640-441.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$18.71
	010-1810-413.70-40	POSTAGE DUE NOVEMBER	SPLIT BETWEEN DEPTS	\$4.05
	111-4110-433.50-10	POSTCARDS>PLOW COMPANIES	PRINTING & MAILING	\$70.00
	111-4110-433.50-10	POSTCARDS>PRIVATE RD PLOW	PRINTING & MAILING	\$1,459.23
	010-1520-405.50-10	(5)PRNTD COPIES CAPR DRFT		\$232.46
			VENDOR TOTAL	\$5,939.96

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEK END 11/19/17	\$129.97
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER; WEEK END 11/19/17	\$134.16
	010-1310-403.50-10	TEMPORARY ADMIN ASST	WHEATON;WEEK END 11/19/17	\$714.80
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER;WEEK END 11/12/17	\$134.16
	010-1310-403.50-10	TEMPORARY ADMIN ASST	WHEATON;WEEK END 11/12/17	\$536.10
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT;WEEK END 11/26/17	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER;WEEK END 11/26/17	\$67.08
	010-1310-403.50-10	TEMPORARY ADMIN ASST	WHEATON;WEEK END 11/26/17	\$428.88
VENDOR TOTAL				\$2,312.85
FASTENAL COMPANY	111-4110-433.20-99	SAFTY GLASSES& CHORE GLVS		\$103.79
	600-5010-442.20-99	SFTY GLASSES,CLEAR SEALNT	BATTERIES,QUIKMARK,ETC.	\$78.35
	710-6010-449.20-80	FUSE BOX,MINI AUTO FUSE,	4" PLASTIC SLEEVE & PAINT	\$35.06
	111-4110-433.20-99	SAFETY GLASSES,CHORE GLVS	RED MARKERS,DUCT TAPE,ETC	\$133.05
	600-5010-442.20-99	SAFETY GLASSES,VALVEPART,	BATTERIES,WD-40&QUIKMARK	\$195.30
VENDOR TOTAL				\$545.55
FINDAWAY WORLD, LLC	010-7810-455.20-70	(2) ADULT PLAYAWAYS		\$99.98
	137-7810-455.20-70	(10) BOOKMOBILE PLAYWAYS	BOOKMOBILE FUND	\$523.90
	137-7810-455.20-70	(4) BOOKMOBILE PLAYWAYS	BOOKMOBILE FUND	\$247.96
	137-7810-455.20-70	(1) BOOKMOBILE PLAYWAYS	BOOKMOBILE FUND	\$43.99
VENDOR TOTAL				\$915.83
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		\$7,545.00
VENDOR TOTAL				\$7,545.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$175.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00

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GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$52.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
				VENDOR TOTAL
GENERAL DISTRIBUTING CO	620-5610-445.30-20	(1)CYLINDER RENTAL		\$147.60
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$433.20
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$598.48
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$681.12
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$337.56
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$337.56
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$337.56
	620-5610-445.30-20	NITROGEN & HAZMAT CHARGE		\$172.28
	620-5610-445.30-20	REGULATOR,ANCHOR,NIPPLE,	INERT FITTING & NITROGEN	\$438.27
	710-6010-449.70-90	CYLINDER RENTAL		\$12.30
	710-6010-449.70-90	CYLINDER RENTAL		\$12.71
	710-6010-449.20-80	HOBART & WELDING ROD		\$69.10
	710-6010-449.20-80	(10)QTY WELDING RODS		\$85.70
	710-6010-449.20-80	(2)BRUSH WHEELS		\$45.60
	710-6010-449.20-80	ACETYLENE & HAZMAT CHARGE		\$119.60
	710-6010-449.20-80	(21)DRY ICE PELLETS		\$21.00
	600-5010-442.70-90	CYLINDER RENTAL		\$72.60
	600-5010-442.70-90	CYLINDER RENTAL		\$75.02
	111-4110-433.20-99	SERVICE CHARGE		\$1.00
	111-4110-433.70-90	CYLINDER RENTAL		\$12.30
	111-4110-433.20-30	(1)PAIR OF COWHIDE GLOVES		\$12.39
	111-4110-433.70-90	CYLINDER RENTAL		\$12.71
	600-5030-442.20-99	SIPHON TUBE & HAZMAT CHR		\$46.98
010-8020-456.70-90	(1)550# TANK RENTAL	FOR SWIM CENTER FACILITY	\$60.00	

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VENDOR TOTAL				\$4,142.64
GILHOUSEN, KAREN	114-0000-209.11-00	GRAF EXTENTION CONSTRUCTN	FINAL PAYMENT+RETAINAGE	\$85,490.43
	610-5040-442.80-90	GRAF EXTENTION CONSTRUCTN	FINAL PAYMENT+RETAINAGE	\$11,779.62
VENDOR TOTAL				\$97,270.05
GLOBAL EQUIPMENT COMPANY	010-1840-413.20-99	(24)STORG BINS + ACCESSRS	FOR PROFESSIONAL BLDNG	\$173.20
VENDOR TOTAL				\$173.20
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVEL PARKING	NOVEMBER SERVICES	\$4,275.50
VENDOR TOTAL				\$4,275.50
H.D. FOWLER COMPANY	600-5060-442.20-99	1" RUBBER METER GASKET	1/8" THICK BLACK GASKET	\$90.00
	600-5010-442.20-65	(1)1/4" HAND THREADER DIE	HEAD FOR 12R, 37405	\$136.34
	600-5090-442.20-99	(3)15/16" DRILL BITS		\$515.49
	600-5030-442.20-99	VARIOUS SIZD GALV NIPPLES	& METER THREAD MTR CPLNG	\$1,337.66
VENDOR TOTAL				\$2,079.49
HACH COMPANY	620-5210-444.30-10	(1)VERIZON ACTV LOGGER		\$1,501.25
VENDOR TOTAL				\$1,501.25
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	NOVEMBER 2017 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	LETTUCE,CARROTS,TOMATOES	GORDITOS,CHICKEN&BLKBEAN	\$39.06
	010-7810-455.20-99	COFFEE & TEA	LIBRARY USE	\$19.86
VENDOR TOTAL				\$58.92
HIRSCH, ED	010-1410-404.60-10	MILES TO/FROM THE L&J CTR	56 MILES @ .535 A MILE	\$29.96
VENDOR TOTAL				\$29.96
HOPE LUTHERAN CHURCH	010-8050-456.70-90	GYM RENTAL:BADMTN MOND &	PICKLEBALL;NOV GYM USAGE	\$320.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$320.00
HOPKINS, JONATHAN J.	010-3130-422.60-10	MEALS:BIG SKY EMS SYMPOSM	BILLINGS:HOPKINS:11/10/17	\$28.00
VENDOR TOTAL				\$28.00
HOSE & RUBBER SUPPLY	710-6010-449.20-80	7/8" HYD HOSES & HYD FTTG	+ FREIGHT CHARGE	\$697.51
VENDOR TOTAL				\$697.51
HOUSE OF CLEAN	010-7610-453.20-99	CS MED/LG/XLG EXAM GLOVES		\$294.21
	010-8020-456.20-99	DRANO,SHAMPOO,CFOLD TWLS	& TISSUES	\$270.01
	010-8040-456.20-99	(1)MOP HNDLE&(4)MOP HEADS		\$80.07
VENDOR TOTAL				\$644.29
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.30-10	REMOVED OLD RADIOS &	INSTALLED NEW APX7500	\$301.87
	620-5210-444.30-10	REMOVED OLD RADIOS &	INSTALLED NEW APX7500	\$301.88
VENDOR TOTAL				\$603.75
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWELS,LAUNDRY	BAG & SLATE MATS	\$158.08
VENDOR TOTAL				\$158.08
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$14.97
	010-7810-455.20-70	(1) JUV BEG READER		\$22.58
	010-7810-455.70-50	SHIPPING		\$0.30
	010-7810-455.70-50	SHIPPING		\$0.60
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.72
	010-7810-455.70-50	SHIPPING		\$0.50
	137-7810-455.20-70	(1) BOOKMBILE BK ER	BOOKMOBILE FUND	\$5.39
	137-7810-455.70-50	SHIPPING	BOOKMOBILE FUND	\$0.27
	137-7810-455.20-70	(4) BOKKMOBILE BK JNF	BOOKMOBILE FUND	\$25.49
	137-7810-455.70-50	SHIPPING	BOOKMOBILE FUND	\$2.07
	137-7810-455.20-70	(2) BOOKMBILE BK NF	BOOKMOBILE FUND	\$37.85
	137-7810-455.70-50	SHIPPING	BOOKMOBILE FUND	\$1.26
	010-7810-455.20-70	(2) FIC PP		\$19.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-99	PREPROCESSING MTRLS		\$10.58
	010-7810-455.20-99	PREPROCESSING MTRLS		\$3.98
	010-7810-455.20-70	(1) FIC PP		\$15.90
	010-7810-455.20-70	(1) NON FIC BK	SO	\$18.00
	010-7810-455.20-70	(1) JUV EARLY READER		\$2.99
	010-7810-455.20-70	(1) JUV EARLY READER		\$11.77
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.19
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.43
	137-7810-455.20-70	(1) BOOKMOBILE BK NF	BOOKMOBILE FUND	\$16.52
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	BOOK CLUB PROGRAM	\$483.80
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$8.97
	010-7810-455.20-70	(109) PICTURE BOOKS		\$980.21
	010-7810-455.20-70	(1) PICTURE BOOKS		\$11.20
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(87) JUV NON FIC BOOKS		\$1,118.18
	010-7810-455.20-70	(17) EARLY READERS		\$160.47
	010-7810-455.20-70	(18) JUV FIC BOOK		\$182.81
	010-7810-455.20-70	(13) YA FIC BOOKS		\$115.14
	010-7810-455.20-70	(5) YA NON FIC BOOKS		\$70.32
	010-7810-455.20-70	(7) YA GN		\$60.89
	010-7810-455.20-70	(1) YA GN		\$5.99
	010-7810-455.20-70	(1) YA GN		\$5.99
	010-7810-455.20-70	(1) PIC BOOKS		\$10.02
	010-7810-455.20-70	(1) FIC BOOK		\$8.97
	010-7810-455.20-99	(51) PREPROCESSING MTRLS		\$232.67
	010-7810-455.20-70	(43) FIC PP		\$597.41
	010-7810-455.20-70	(7) FIC PP		\$127.00
	010-7810-455.20-70	(4) FIC PP		\$57.36
	010-7810-455.20-99	(4) PREPROCESS MTRLS		\$17.49
	010-7810-455.20-99	(2) PREPROCESS MTRLS		\$9.42
	010-7810-455.20-70	(2) FIC PP		\$24.92
			VENDOR TOTAL	\$4,546.95

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INLAND TRUCK PARTS	710-6010-449.20-80	(1)SIGHT GAUGE & FRT CHRG		\$44.00
	710-6010-449.20-80	(1)SIGHT GAUGE + FREIGHT		\$46.47
VENDOR TOTAL				\$90.47
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)4" SUMP KIT FILTERS	+ FREIGHT CHARGE	\$677.23
VENDOR TOTAL				\$677.23
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	11/03/2017 - 12/02/2017	\$70.23
	100-1610-411.50-20	CANON C7270 COPIER MAINT	10/24/17 TO 11/23/17	\$543.79
VENDOR TOTAL				\$614.02
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	PAST DUE COPIER LEASE	CHRG;AGREEMT #025-1113550	\$26.00
VENDOR TOTAL				\$26.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3398:REPLC THROTTLE PEDL	SENSOR AND CLEAR CODE	\$424.99
VENDOR TOTAL				\$424.99
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-10	ROLL-UP DOOR #6 REPAIR	@ FIRE STATION #3	\$313.50
VENDOR TOTAL				\$313.50
KENYON NOBLE LUMBER CO	620-5610-445.20-99	MISC FTTNGS FOR TEST BALL	DIGESTER PROJECT	\$122.42
	111-4171-433.20-65	#3819:RPLC RATCHET STRAPS		\$24.99
	670-4510-435.20-99	#7 ROUND RING,METAL FLEX	DUCT CLAMP & SPRAYER	\$28.47
	600-5010-442.20-99	#3406:YLLW WING CONNECTR		\$3.49
	010-7610-453.20-99	BULBS,CARTFILTER,LABEL,	PAIL LINERS & FOAMBRUSHES	\$347.77
010-7610-453.20-99	(1)CARTRIDGE FILTER RETRN		(\$14.99)	
VENDOR TOTAL				\$512.15
KLEWIN (ODUM), CHRISTY MICHELLE	010-3010-421.50-99	COURT PREP & APPEARANCE	REIMBURSMNT FOR HRS SERV	\$161.10
VENDOR TOTAL				\$161.10
KNIFE RIVER	111-4110-433.20-50	(21.08 TN)3/4" PLANT MIX		\$1,243.72

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	110-4120-433.20-50	(12.08)TONS CONCRETE SAND		\$66.44
VENDOR TOTAL				\$1,310.16
KOIS BROTHERS INC	710-6010-449.20-80	#3453:ALUM CONNECTION KIT	+ FREIGHT CHARGE	\$291.43
VENDOR TOTAL				\$291.43
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZON	CHANGES THRU 10/31/17	\$1,919.37
	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZON	CHANGES THRU 11/25/17	\$2,936.87
VENDOR TOTAL				\$4,856.24
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM WK END 12/03	\$833.92
VENDOR TOTAL				\$833.92
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:NOVEMBER 2017	\$122.97 W/5 CUSTOM SEARCH	\$248.44
VENDOR TOTAL				\$248.44
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.33
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.33
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.33
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.33
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.34
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 12/12	\$783.34
	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.33
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.33
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.33
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.33
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.34
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 11/28	\$83.34
VENDOR TOTAL				\$5,200.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-12/1-	12/31/17@2274 FERGSN AVE	\$51.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$51.99
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.89
			VENDOR TOTAL	\$45.89
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 10/31/17	\$515.22
			VENDOR TOTAL	\$515.22
MISC VENDOR - ACCOUNTING	189-0000-201.60-15	STORY MNSN DEPOSIT 12/07	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/06	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/08	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/09	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/09	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/10	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/1	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/4	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/5	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.11-10	INDOOR SWIM LESSONS CNCLD	SESSION 1,2,3	\$55.50
			VENDOR TOTAL	\$3,105.50
MISC VENDOR - ACCT REC	650-0000-201.60-30	RETURN AVI TAG#100650233	NO LONGER USING GARAGE	\$40.00
			VENDOR TOTAL	\$40.00
MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2002-08356	RESTITUTION DISBURSEMENT	\$212.35
	865-0000-201.61-60	TK-115-2017-01945	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-115-2017-03961	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-115-2016-03227	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2017-03251	RESTITUTION DISBURSEMENT	\$224.50
	865-0000-201.61-60	TK-115-2017-03103	RESTITUTION DISBURSEMENT	\$1,021.10
	865-0000-201.61-60	TK-115-2017-02254	BOND REFUND	\$250.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2017-02120	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2017-02702	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-115-2017-00671	BOND REFUND	\$40.00
	865-0000-201.61-60	TK-115-2007-03992	RESTITUTION DISBURSEMENT	\$591.99
	865-0000-201.61-60	TK-115-2012-06133	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2014-00145	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	TK-115-2011-03592	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-01602	RESTITUTION DISBURSEMENT	\$212.09
	865-0000-201.61-60	TK-115-2015-02452	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-03822	BOND REFUND	\$10.00
	865-0000-201.61-60	TK-115-2017-00389	RESTITUTION DISBURSEMENT	\$44.38
	865-0000-201.61-60	TK-115-2014-00467	RESTITUTION DISBURSEMENT	\$30.00
	865-0000-201.61-60	TK-115-2014-00977	RESTITUTION DISBURSEMENT	\$15.49
	865-0000-201.61-60	TK-115-2014-05725	RESTITUTION DISBURSEMENT	\$54.51
	865-0000-201.61-60	TK-115-2013-04546	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2013-00796	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2017-02924	BOND REFUND	\$180.00
	865-0000-201.61-60	TK-115-2017-02098	BOND REFUND	\$175.00
	865-0000-201.61-60	TK-115-2015-00684	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2017-03141	RESTITUTION DISBURSEMENT	\$500.75
	865-0000-201.61-60	TK-115-2016-05245	BOND REFUND	\$450.00
	865-0000-201.61-60	TK-115-2017-01285	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-115-2017-02545	BOND REFUND	\$550.00
	865-0000-201.61-60	TK-115-2017-02545	BOND REFUND	\$550.00
	865-0000-201.61-60	TK-115-2016-00346	RESTITUTION DISBURSEMENT	\$170.00
	865-0000-201.61-60	TK-115-2003-03639	RESTITUTION DISBURSEMENT	\$57.12
	865-0000-201.61-60	TK-115-2017-00540	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-115-2017-00540	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-115-2017-03767	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-115-2017-01038	BOND REFUND	\$200.00
	865-0000-201.61-60	TK-115-2016-02375	RESTITUTION DISBURSEMENT	\$50.00

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MISC VENDOR - COURT	865-0000-201.61-60	TK-115-2017-03272	BOND REFUND	\$20.00
	865-0000-201.61-60	TK-115-2017-02442	RESTITUTION DISBURSEMENT	\$54.74
	865-0000-201.61-60	TK-115-2017-00912	BOND REFUND	\$3,000.00
	865-0000-201.61-60	TK-115-2017-02824	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2017-02659	RESTITUTION DISBURSEMENT	\$206.00
	865-0000-201.61-60	TK-115-2015-00027	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2016-05203	BND TRANSFRD TO L KWASNIK	\$1,000.00
	865-0000-201.61-60	TK-115-2017-02824	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2016-05735	BOND REFUND	\$655.00
	865-0000-201.61-60	TK-115-2017-00008	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-115-2014-05200	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	TK-115-2016-05676	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-115-2017-02296	BND TRNSFRD TO C HEUSCHE	\$165.00
	865-0000-201.61-60	TK-115-2016-03149	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2017-04094	BOND REFUND	\$70.00
	865-0000-201.61-60	TK-115-2017-04097	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-115-2017-03670	RESTITUTION DISBURSEMENT	\$52.50
	865-0000-201.61-60	TK-115-2017-03668	RESTITUTION DISBURSEMENT	\$52.90
	865-0000-201.61-60	TK-115-2014-04202	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-115-2011-04092	RESTITUTION DISBURSEMENT	\$155.00
865-0000-201.61-60	TK-115-2010-05644	BOND TRNSFRD TO COUNTY	\$2,585.00	
			VENDOR TOTAL	\$18,217.92
MMIA MONTANA MUNICIPAL INTERLOCA	114-4110-433.70-99	SW MT BLDG CLAIM	LB2016001760	\$458.40
	600-4010-431.70-70	JAKE REISIG CLAIM	LB2016002235	\$703.00
	600-5010-442.70-70	ADAM SCHWANKL CLAIM	LB2017002064	\$5,042.51
	010-3010-421.70-70	IRON RENTALS LLC CLAIM	LB2017002236	\$11,250.00
	640-5810-447.70-70	TYLER GAISFORD CLAIM	LB2017002298	\$2,083.01
			VENDOR TOTAL	\$19,536.92
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	POLICE PHYSICAL - NEW	HIRE; POLICE DEPT	\$856.00
	010-3120-422.50-80	ANNUAL FIREFIGHTER	PHYSICAL (1)	\$259.00
	010-3120-422.50-80	ANNUAL FIREFIGHTER	PHYSICAL - ADD ON TEST	\$28.00

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MONTANA OCCUPATIONAL HEALTH, LLC	010-3120-422.50-80	FIREFIGHTER ANNUAL PHYSIC	ADD ON TESTING	\$28.00
VENDOR TOTAL				\$1,171.00
MONTANA OIL SUPPLY	620-5610-445.20-61	(2)5/1 CHEVRON GST 68		\$206.00
	111-4110-433.20-61	(1)PRESTONE COMMAND DEF		\$167.95
VENDOR TOTAL				\$373.95
MOUNTAIN SUPPLY CO	620-5230-444.20-99	CLEANOUT PLUGS & PVC PIPE		\$43.12
	620-5610-445.30-20	(2)1/4 MIP HOSEBARBS		\$1.89
VENDOR TOTAL				\$45.01
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW COUNTY TO IMPOUND	CASE #: 1711210004	\$374.00
VENDOR TOTAL				\$374.00
MT DEPT OF REVENUE	620-5610-445.80-90	WRF SMALL WORKS PRJ CNST	1%GRT WLLIAM BRTHR->11/17	\$1,763.96
VENDOR TOTAL				\$1,763.96
NAPA AUTO PARTS	620-5610-445.30-10	(1)BULB		\$16.11
	710-6010-449.20-80	#3679:AIR & OIL FILTERS		\$14.71
	710-6010-449.20-80	#3762:(1)FUSE HOLDER		\$3.48
	710-6010-449.20-65	(1)PAIR OF GLOVES		\$38.04
	710-6010-449.20-80	(2)NAPA AIR FILTERS		\$14.71
	710-6010-449.20-65	COBALT DRILL BITS		\$21.60
	710-6010-449.20-80	OIL FLTRS NONCHLORN BRAKE	CLEANER	\$31.32
VENDOR TOTAL				\$139.97
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(1)MODIFIED TEC AGAR	+ DELIVERY CHARGE	\$307.96
VENDOR TOTAL				\$307.96
NORTHERN ENERGY PROPANE	640-5810-447.40-41	PROPANE + HAZMAT:TOOK	CREDIT TWICE/STILL OWE	\$57.02
VENDOR TOTAL				\$57.02

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NORTHWEST PIPE FITTING INC	620-5610-445.30-20	(2)8" CHERNE TEST BALLS		\$355.36
	600-5060-442.20-99	INSIDE CUFT METR W/BRONZE	BOTTOM & INSIDE CUFT ME	(\$822.00)
	600-5060-442.20-99	(15)QTY INSIDE CUFT METER	WITH BRONZE BOTTOMS	\$4,194.00
	600-5060-442.20-99	(15)QTY INSIDE CUFT METER	WITH BRONZE BOTTOMS	\$4,194.00
	600-5060-442.20-99	(15)QTY INSIDE CUFT METER	WITH BRONZE BOTTOMS	\$4,194.00
	600-5060-442.20-99	(15)QTY INSIDE CUFT METER	WITH BRONZE BOTTOMS	\$4,194.00
	600-5060-442.20-99	(2)1-1/2" CU FT INSD SET	METER; ED2H11RDF1	\$1,136.00
	600-5060-442.20-99	(15)QTY INSIDE CUFT METER	WITH BRONZE BOTTOMS	\$4,194.00
VENDOR TOTAL				\$21,639.36
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	POWDR FREE LRG WHT GLOVES		\$250.88
VENDOR TOTAL				\$250.88
NORTHWESTERN ENERGY	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:10/30-11/30/17	\$65.66
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:10/30-11/29	\$129.03
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:10/30-11/29	\$34.15
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$53.97
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$30.72
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$170.92
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$107.49
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$33.40
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$71.04
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$102.63
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$32.88
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	SITE:ES33853325:FCLTY PTN	\$5.85
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$576.54
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$788.61
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.62
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$160.35
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$160.36
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$160.36
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.86
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.85

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NORTHWESTERN ENERGY	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.85
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$328.57
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$328.58
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$328.58
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$6.47
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,158.80
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.16
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,236.29
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.00
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.91
	111-4150-433.40-10	KAGY BLVD	725436-0	\$412.13
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.80
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.04
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.46
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,470.63
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$902.06
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.80
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.76
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.06
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.53
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.06
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.44
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,185.45
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.64
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.31
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.51
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,011.95
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$431.79
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$544.13
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,159.52
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.39
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$493.85

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NORTHWESTERN ENERGY	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.68
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.92
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.91
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$542.14
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.91
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.93
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,639.20
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.41
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,027.53
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.53
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.75
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.29
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$890.88
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH332730 DEM656 8955.24	\$31,638.40
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$429.68
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$429.69
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$429.69
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$192.33
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$192.34
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$192.34
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,078.35
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,898.06
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,324.67
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$241.87
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.40
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$435.73
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$799.91
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$6,106.39
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$525.31
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$435.19
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,212.32
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$96.78
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$113.32

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NORTHWESTERN ENERGY	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$56.34
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$106.84
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$106.85
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,427.96
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$789.67
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$230.47
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$129.18
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$276.70
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$198.43
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$94.62
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.87
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.47
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$113.70
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$320.52
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.90
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.21
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.14
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.12
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.12
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.12
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.12
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.45
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.43
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.43
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.43
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$13.43
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$33.04
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$285.86
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$15.43
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$736.82
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$839.95
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$13.41
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$77.10

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NORTHWESTERN ENERGY	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.44
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,713.99
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,534.43
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.48
VENDOR TOTAL				\$87,228.98
O'REILLY AUTO PARTS	710-6010-449.20-80	(1)SNOW RAKE		\$26.99
VENDOR TOTAL				\$26.99
OH NELLY, LLC	137-7810-455.20-99	AIRPOT COFFEE:LIB PROGRAM	TECHNICAL SERVICES	\$33.00
VENDOR TOTAL				\$33.00
ONSITE ELECTRONIC SOLUTIONS LLC	010-1840-413.20-10	(1)USB COMPUTER CONNECTOR	FOR PROF BUILDING	\$31.94
VENDOR TOTAL				\$31.94
OPTIMUM	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:12/13-1/12	\$89.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 12/09-1/08/18	\$89.98
VENDOR TOTAL				\$179.96
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVCS ON 12/08/17	\$98.40
	010-8040-456.30-20	INSTALLED 3 DOOR SWEEPS		\$159.00
	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-DEC	1704 VAQUERO PARKWAY	\$125.00
VENDOR TOTAL				\$382.40
OWENHOUSE HARDWARE	112-7710-454.20-99	(1)25FT EXT CORD		\$9.99
	010-7610-453.20-99	(1)DH#10 ALUM SCOOP		\$36.99
	010-7610-453.20-99	(1)RESPIRATR & (4)SANDBLT		\$43.95
	010-7610-453.20-99	PLUMBER CLOTH& TUBE CUTTR		\$22.98
	010-7610-453.20-99	(4)5.75 OZ LAVA BAR SOAPS		\$6.44
VENDOR TOTAL				\$120.35
PERSONALIZE IT	010-1410-404.20-10	NAME PLATES AND SIGNS FOR	SUPPORT STAFF	\$36.56

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VENDOR TOTAL				\$36.56
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRV 12/3	\$360.00
	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THRU 12/03/17	\$7,083.00
	010-1432-404.50-10	PREP AUDIT LETTER FOR	CITY OF BOZEMAN->12/3/17	\$135.00
VENDOR TOTAL				\$7,578.00
PRINTABILITY, LLC.	111-4171-433.20-30	SCREEN PRINT WORK CLOTHES	FOR SIGNS DEPARTMENT	\$75.00
VENDOR TOTAL				\$75.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	SNOW SHOVELS FOR SIDEWALK	SNOW REMOVAL	\$151.96
	620-5610-445.20-60	(5)POLAR WASHER FLUID		\$19.95
	600-5010-442.20-61	(8.10)GAL BULK PROPANE	WATER PORTION	\$8.07
	111-4110-433.20-61	(8.10)GAL BULK PROPANE	STREETS PORTION	\$8.07
	010-7610-453.20-61	(8.10)GAL BULK PROPANE	PARKS PORTION	\$8.08
	112-7710-454.20-99	(1)THMFL WRST LINE PIGSKN		\$14.99
	010-7610-453.20-99	(1)NEO WORKER LINED GLV		\$39.99
	010-7610-453.20-99	(2)BANDED EAR PLUGS &	(54)FOAM EAR PLUGS	\$41.64
	010-7610-453.20-99	(1)SCREWDRIVER SLOT &	PSI DUALHEAD PENCIL GAUGE	\$10.15
	010-7610-453.20-30	NEO OPERATR GLV/MENS BIB	& QD JEFFERSON ACTIVE JCK	\$224.97
	010-7610-453.20-99	MD/XL WORKER LINED GLOVES		\$63.98
010-7610-453.20-30	QD JEFFERSON ACTIVE JCKT	& INSULATED BIBS	\$163.98	
VENDOR TOTAL				\$755.83
RECORDED BOOKS INC	010-7810-455.20-70	(1) JAV		\$60.07
	010-7810-455.20-70	(1)ADULT BK ON CD REPLAC		\$7.95
VENDOR TOTAL				\$68.02
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$89.20
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$89.20
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$89.20
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$15.25
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$15.26

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REDSTONE LEASING	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$15.26
VENDOR TOTAL				\$313.37
RESSLER MOTORS	710-6010-449.20-80	#3595:(1)PEDAL		\$85.68
VENDOR TOTAL				\$85.68
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3746:QUARTER FENDER KIT		\$76.65
	710-6010-449.20-80	#3746:RETURN(1)WATER PUMP	CREDIT FOR CO#:107601	(\$146.67)
	710-6010-449.20-80	#3452:(1)TAPERED BEARING		\$70.76
	710-6010-449.20-65	(1)GAUGE + FREIGHT		\$308.18
	710-6010-449.20-80	#3415:CRANK CASE VENTILTN	KIT	\$79.89
	710-6010-449.20-80	#3367:SLACK ADJUSTMENT	CREDIT; FOR CO #: 10137	(\$70.17)
	710-6010-449.20-80	#3838:(1)QUARTR FENDR KIT		\$76.65
	710-6010-449.20-80	#3318:(1)ALTERNATOR BRUSH		\$162.06
VENDOR TOTAL				\$557.35
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(500) 9X12 FINANCE	ENVELOPES	\$235.00
	010-1510-405.20-10	(500) 6X9 FINANCE	ENVELOPES	\$165.00
	100-1610-411.20-10	PLANNING ENVELOPES FOR	BUSINESS LICENSES	\$216.00
	100-1610-411.20-10	COMMUNITY DEV ENVELOPES	Envelopes - Comm.Dev.	\$525.00
VENDOR TOTAL				\$1,141.00
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE:DMESTIC VLNCE CNF	BILLINGS:SAVERUD:11/8-9	\$91.16
	010-1410-404.60-10	MEALS:DOMESTIC VLNCE CNF	BILLINGS:SAVERUD:11/8-9	\$14.00
VENDOR TOTAL				\$105.16
SECURITY TITLE	010-8010-456.70-60	600 BRIDGER DR-TAXES &	ASSESSMENTS	\$6,828.48
	010-8010-456.70-99	600 BRIDGER DR-TITLE &	RECORDING FEES	\$3,875.75
VENDOR TOTAL				\$10,704.23
SELBY'S	111-4110-433.20-10	ROUTE MAP LAMINATION		\$192.50

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VENDOR TOTAL				\$192.50
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-NOV	11/1/2017-11/30/2017	\$2,610.75
VENDOR TOTAL				\$2,610.75
SHERWIN WILLIAMS COMPANY	010-1810-413.30-20	PAINT & CANVAS DROP	TO PAINT CITY MANGRS OFFC	\$199.57
VENDOR TOTAL				\$199.57
SIMPLEXGRINNELL LP	010-7610-453.30-20	MECH & SUPPRESSION	LABOR + PARTS	\$356.00
VENDOR TOTAL				\$356.00
SNAP-ON INDUSTRIAL	620-5610-445.20-65	LITIUM HAMMER DRILL REPR		\$108.00
VENDOR TOTAL				\$108.00
SNOW SHOVEL LLC	670-4510-435.50-10	ON-CALL ROW SWEEPING SVCS	FEN WAY/CATAMOUNT	\$688.25
VENDOR TOTAL				\$688.25
SOLSTICE LANDSCAPING	010-8040-456.30-30	PLOWG: NOV 2, 3, 4, 6, 11	13, 29 @ BEALL PARK CTR	\$330.00
	189-8040-456.30-30	PLOWG: NOV 2, 3, 4, 6, 11	13, 29 @ STORY MANSION	\$1,117.50
VENDOR TOTAL				\$1,447.50
SPEEDY LUBE INC	710-6010-449.20-80	#3624:OIL & FILTER CHANGE	2012 GMC SIERRA TRUCK	\$66.10
	710-6010-449.20-80	#3160:OIL & FILTER CHANGE	2000 FORD F-250 PICKUP	\$41.35
	710-6010-449.20-80	#3117:OIL & FILTER CHANGE	1998 DODGE RAM PICKUP	\$37.75
VENDOR TOTAL				\$145.20
STAPLES #6035 5178 6415 4363	010-1530-405.20-10	(2) RED SHARPIES FINE		\$5.83
	010-1520-405.20-10	(4) PENDAFLEX LETTER	FOLDERS-ACCTG	\$163.89
VENDOR TOTAL				\$169.72
STREAMLINE_AM, LLC	600-4025-431.50-10	WATER MODEL FME UPDATES	6/1/17-11/30/17	\$1,782.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,782.00
STRONGHOLD FABRICATION	010-7610-453.20-99	(3)PARK ENTRANCE SIGNS		\$4,500.00
	010-7610-453.20-99	(2)PARK ENTRANCE SIGNS		\$3,000.00
			VENDOR TOTAL	\$7,500.00
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 11/30/17	\$10,591.87
			VENDOR TOTAL	\$10,591.87
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	AND CIVIL FILES:230LBS	\$64.00
			VENDOR TOTAL	\$64.00
TERRELL'S	010-1530-405.20-20	CYAN TONER ECOSYS P7035	FOR FINANCE DEPT	\$212.00
			VENDOR TOTAL	\$212.00
TETRA TECH INC	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 11/24	\$865.00
	641-0000-233.00-00	17 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 11/24/17	\$6,366.25
			VENDOR TOTAL	\$7,231.25
THE LIBRARY	010-7810-455.20-70	DAMAGED INTERLIBRARY LOAN		\$30.95
			VENDOR TOTAL	\$30.95
THOMSON WEST	010-1410-404.20-70	WEST LAW USE NOV 2017	11/1/17 - 11/30/17	\$1,750.16
			VENDOR TOTAL	\$1,750.16
TNT SPRINGS INC.	710-6010-449.20-80	(4)AUTO SLACKS		\$189.84
			VENDOR TOTAL	\$189.84
TOYOTA FINANCIAL SERVICES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
			VENDOR TOTAL	\$348.43
TRACTOR & EQUIPMENT CO.	600-5010-442.20-60	(1)COUPLER		\$139.85

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$139.85
URISA	600-4025-431.70-55	URISA MEMBERSHIP DUES-'18	FOR TWO STAFF MEMBERS	\$975.00
			VENDOR TOTAL	\$975.00
UTILITIES UNDERGROUND	600-5020-442.50-99	(336)NOV EXCVTN NOTIFCTNS		\$527.52
			VENDOR TOTAL	\$527.52
VALLEY MOTOR SUPPLY/CARQUEST	640-5810-447.20-61	(6)RED & TACKY GREASE		\$33.06
	710-6010-449.20-80	#3415:(1)DRYER CARTRIDGE		\$30.22
	710-6010-449.20-80	BARRACADE HOSE & HYD FTTG		\$103.60
	710-6010-449.20-80	#3415:(1)TRANSMSSN FILTER		\$47.25
	710-6010-449.20-80	HYD FTTNGS,HALOGEN HDLGH	WIPER BLADES & WSHR FLUID	\$274.70
			VENDOR TOTAL	\$488.83
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.04
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.04
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.05
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.04
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.04
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.02
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.02
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.04
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	NOV/DEC 442124594-1	STREETS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03

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VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	NOV/DEC 442124594-1	PARKS AVL DEVICE	\$7.03
VENDOR TOTAL				\$161.74
WALMART COMMUNITY	600-5010-442.20-99	MISC KITCHEN SUPPLIES	WATER DEPT PORTION	\$17.28
	111-4110-433.20-99	MISC KITCHEN SUPPLIES	STREETS DEPT PORTION	\$17.29
	010-7610-453.20-99	GOOF OFFSPRAY,SANITZER,	FLEX SEALR & THRM HUMIDTY	\$171.74
VENDOR TOTAL				\$206.31
WESTERN CONSERVATION SERVICES IN	620-5610-445.50-99	APPLICATION OF ASTRO	INSECTICIDE;BLUE SPRUCE	\$245.00
	620-5610-445.50-99	BROADJET & HANDGUN APPLCT	OF ROUNDUP W/BRIMSTONE	\$530.01
VENDOR TOTAL				\$775.01
WESTERN PLUMBING	010-1820-413.30-10	REPAIR STEAM DISTRIBUTION	RUSTED FITTING;LABR+MTRLS	\$272.00
VENDOR TOTAL				\$272.00
WESTON WOODS STUDIOS	010-7810-455.20-70	(12) JAV		\$539.52
VENDOR TOTAL				\$539.52
WEX BANK	010-8010-456.20-61	NOV FUEL CARD-RECREATION	0496-00-181448-2	\$70.17
	010-7210-452.20-61	NOV FUEL CARD-CEMETERY	0496-00-181427-6	\$604.76
	100-1610-411.20-61	OCT FUEL CARD-PLANNING	0496-00-181436-7	\$16.54
VENDOR TOTAL				\$691.47
WILBERT, BECKY	010-2010-415.20-10	HR OFFICE SUPPLIES:CANDY	CALENDAR & GLASSES	\$12.00
VENDOR TOTAL				\$12.00
WILLIAMS BROTHER CONSTRUCTION, LI	620-5610-445.80-90	WRF SMALL WORKS PRJ CNST	CONST SRVC THRU 11/17/17	\$174,632.04

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			VENDOR TOTAL	\$174,632.04
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(40)VARIOUS SIZED BLANKS,	(2)SPECIAL & (20)NO PRKNG	\$1,889.68
			VENDOR TOTAL	\$1,889.68
GRAND TOTAL				\$779,728.04