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City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	STORAGE BOXES FOR	ARCHIVED FILES	\$52.56
	010-1410-404.20-10	DESKTOP FILE ORGANIZERS	FOR CRIMINAL SETUP	\$18.40
	010-1410-404.20-10	RETURNED DVDS WITH TOO	SMALL STORAGE	(\$59.98)
	010-1410-404.20-10	PHONE REST AND COPY PAPER		\$86.29
	010-1410-404.20-10	COLOR FILE FOLDERS FOR	CRIMINAL FILE SET UP	\$80.17
	010-1410-404.20-10	2 HOLE PUNCH, PAPER CLIPS	LEGAL WALLET FOLDERS	\$61.65
	010-1410-404.20-10	FILE FOLDERS FOR CRIMINAL	FILE SET UP	\$30.59
	010-1410-404.50-20	RICOH MPC3504 COPER MAINT	11/25/17 TO 12/24/17	\$170.16
	010-1310-403.20-10	DATE STAMPER,CALENDARS	& RIBBON;CITY CRT SUPPLS	\$584.88
	010-1310-403.20-10	(1)CT OF FOLGERS COFFEE	FOR CITY COURT	\$45.89
	010-1310-403.20-10	FOLDERS,RIBBON,MOUSE,	MOUSE PAD & GLUE	\$247.91
	010-1310-403.20-10	PAPER,POSTITS,PENS & USB	CITY COURT OFFC SUPPLS	\$141.53
	010-1310-403.20-10	(1)USB CABLE	MSC CITY COURT OFFC SPPLS	\$5.91
	010-1310-403.20-10	LABELS,PAPER,TAPE,	ENVELOPES & SHOULDER RES	\$143.83
	010-1310-403.20-10	LABELS,CALENDR & BACKREST	MISC COURT OFFC SUPPLS	\$79.19
	010-1310-403.20-10	BACKREST,PENS,PAPER,	POSTITS,CALENDAR & GLUE	\$138.23
	010-1310-403.20-10	(5)STANDING DESKS	FOR CITY COURT	\$1,499.95
	010-1310-403.20-10	CDS/CASES,RBBN & LTR OPEN	MISC CITY CRT OFFC SPPLS	\$73.42
	010-1310-403.20-10	PAPER,COFFEE,TEA&NOTEBKS	MISC CTY COURT OFFC SPPLS	\$111.94
	010-1310-403.20-10	(1)CT OF COFFEE	FOR CITY COURT	\$45.89
010-1310-403.20-10	FOLDERS,PAPER,PENS&STAPLR	MISC CTY COURT OFFC SPPLS	\$208.30	
010-1310-403.20-10	PAPER,NOTEBOOK & TONER	MSC CITY COURT OFFC SPPLS	\$191.56	
010-1310-403.20-10	(3)CALENDARS & TAPE	MSC CITY COURT OFFC SPPLS	\$35.97	
VENDOR TOTAL				\$3,994.24
AE2S, INC	600-4610-441.50-40	MYSTC LKE BEAVER DAM RMVL	CONST SRVCS THRU 11/30/17	\$61,835.99
	600-4610-441.50-50	LYMAN CREEK IMPRV PH 1	PROF SRVCS THRU 12/01/17	\$5,712.90
	600-4610-441.50-50	WTP ON-CALL SERVICES	PROF SRVCS THRU 12/01/17	\$1,996.00
VENDOR TOTAL				\$69,544.89
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	WTIH BRANDING(1500)	\$841.92
	600-5010-442.20-10	(1500) ENVELOPES		\$326.52
	010-1310-403.20-10	(500)BAIL ORDERS		\$386.71

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ALLEGRA - BOZEMAN	010-7810-455.20-99	BLANK BISTOL STOCK & FIN	FEES	\$30.07
	010-1310-403.20-10	(2,500) ENVELOPES	WINDOW & REGULAR	\$285.67
VENDOR TOTAL				\$1,870.89
ALLIANT INSURANCE SERVICES, INC.	010-1410-404.70-55	RENEWAL NOTARY BOND FOR	HEATHER BIENVENUE	\$40.00
VENDOR TOTAL				\$40.00
ALLIED ENGINEERING SERVICES INC	600-4020-431.50-50	FLOODPLAIN APPEAL MILL	DITCH PROF SVC THRU 12/23	\$2,154.00
VENDOR TOTAL				\$2,154.00
ALPHAGRAPHS BOZEMAN	650-3320-424.20-10	(500) PARKING PERMITS	INFO CARDS	\$155.00
VENDOR TOTAL				\$155.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	REMVD TEMP FILES & RELOAD	TROUBLESHOOT FATAL ERROR	\$70.00
	640-5810-447.50-10	REPORT IS WRKG;MISLABELED	TOTES ARE PRESENT	\$35.00
	640-5810-447.50-10	CREATED & TESTED REPORTS	REQUESTED BY KEVIN	\$35.00
VENDOR TOTAL				\$140.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY SHOP TOWELS &	FENDER COVERS	\$51.85
	710-6010-449.50-99	LAUNDRY SHOP TOWELS,FNDR	COVERS & FLOOR MATS	\$64.66
	112-7710-454.50-99	(1) FLOOR MAT		\$4.72
	010-8020-456.50-30	TWL,MATS,DEOSYSTM,SERVCHC	LAUNDRY BAG + STAND	\$40.07
VENDOR TOTAL				\$161.30
ALSTON, JOHN	600-5010-442.60-10	MEALS:(B&L)PICK UP NEW	TRUCK:GREAT FALLS:12/21	\$14.00
VENDOR TOTAL				\$14.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(2)HYD ADAPTER FITTINGS		\$5.56
VENDOR TOTAL				\$5.56
ARIZONA STATE UNIVERSITY	010-8250-459.50-99	FUTURE SHOCKS&RESILIENCE	WRKSHOPS:MATERIALS&TRAV	\$1,250.00
	010-8250-459.50-99	FUTURE SHOCKS&RESILIENCE	WRKSHOPS:MATERIALS&TRAV	\$2,500.00

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			VENDOR TOTAL	\$3,750.00
ATAYA, SAM	010-0000-393.10-00	REFUND:PUBLC SURPLS AUCTN	MONEY;#1373 ENGINE ISSUES	\$3,210.00
			VENDOR TOTAL	\$3,210.00
BALCO UNIFORM CO INC.	650-3320-424.20-30	ANDREW KELLER UNIFORMS	PARKING	\$291.00
	650-3320-424.20-30	HELEN UNIFORMS	PARKING	\$329.00
	010-3010-421.20-30	(3) PAIR MEN'S PANTS	KHAKI RIP STOP	\$132.00
	010-3010-421.20-30	(3) HI VIS YELLOW POLOS	(1) FLEECE JACKET	\$291.00
	010-3010-421.20-30	(6) GEL EAR INSERT RT	(10) GEL EAR INSERT LFT	\$95.20
	010-3010-421.20-30	PANTS/SHIRTS/SHOES	STEPHENS/HOLTON	\$746.10
	010-3010-421.20-30	(1) PAIR BOOTS	EHLERT 132	\$220.00
	010-3010-421.20-30	(4) STANDARD BATON	CHROME/FOAM HANDLE	\$352.00
	010-3010-421.20-30	(1) BOYS DRESS SHIRT	W/ 2 EMBLEMS	\$25.99
	010-3010-421.20-30	(3) BELT BUCKLES	TRI-RELEASE	\$15.30
	010-3010-421.20-30	(45) SLANTED HASH MARKS	GOLD/WHITE	\$45.00
	010-3010-421.20-30	(1) PAIR SIDE ZIP BOOTS	KNIGHT 120	\$170.00
	010-3010-421.20-30	(1) PAIR SIDE ZIP BOOTS	KLUNDT 167	\$170.00
	010-3010-421.20-30	PATCH REMOVAL	ADD EMBLEM/NAMETAPE	\$9.20
	010-3010-421.20-30	(4) GEL EAR INSERT RT	(5) GEL EAR INSERT LFT	\$53.55
	010-3010-421.20-30	(10) HANDCUFF CASES	4 PACK/ BLACK	\$88.00
	010-3010-421.20-30	(2) GLOCK HOLSTERS	KLUMB 156	\$78.00
	010-3010-421.20-30	(6) NAMETAPES/ EMBROIDERY	HOLTON/STEPHENS	\$67.20
	010-3010-421.20-30	SHIRTS/PANTS	HOLTON/STEPHENS	\$698.80
			VENDOR TOTAL	\$3,877.34
BATTERIES PLUS #254	010-3120-422.20-99	(4)12VOLT LEAD BATTERIES		\$99.80
	010-3010-421.20-99	(1) 12V BATTERY		\$24.95
			VENDOR TOTAL	\$124.75
BELL PLUMBING AND HEATING	010-7610-453.30-20	REPLACE DRINKG FOUNTAIN	@ SOUTHSIDE PARK	\$1,067.00
			VENDOR TOTAL	\$1,067.00

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BIG O TIRES	115-3210-423.30-10	#3967:(4)STUDED TIRES	2017 TOYOTA PRIUS	\$448.27
VENDOR TOTAL				\$448.27
BILLION AUTO GROUP	710-6010-449.20-80	#3505-(1) MIRROR		\$110.32
VENDOR TOTAL				\$110.32
BIOREM ENVIRONMENTAL INC.	620-5610-445.30-10	(2) DIAPHRAGM-PEOMINENT	BETA 4 PUMP W/SHIPPING	\$190.40
VENDOR TOTAL				\$190.40
BISON FORD	600-5010-442.80-10	#4211:2017 FORD F-350	VIN#:1FDRF3H67HEE99566	\$32,639.32
VENDOR TOTAL				\$32,639.32
BOB WARD AND SONS	112-7710-454.20-99	(1)LEATHER GOOSE MITTEN		\$47.50
VENDOR TOTAL				\$47.50
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(!)INTUBATING STYLETTE		\$2.42
	010-3120-422.20-98	(5)STOPCOCKS &(10)FIELD	GUIDES	\$411.15
	010-3120-422.20-98	(2)EPI BOXES		\$11.98
	010-3120-422.20-98	(4)LIDOCAINE&(1)HALOPERDL		\$26.50
VENDOR TOTAL				\$452.05
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	WRF OPERATOR JOB ADVERT	(5) WEEKS OF ADS	\$300.10
	100-1610-411.70-10	AFFORDABLE HOUSING	(2) WEEKS OF ADS	\$120.04
	010-3110-422.70-10	DEPUTY FIRE CHIEF/MARSHAL	(3) WEEKS OF ADS	\$180.06
	010-2010-415.70-10	HR ASSOCIATE - PAYROLL	(5) WEEKS OF ADS	\$300.10
	010-1310-403.70-10	MUNICIPAL COURT CLERK	(5) WEEKS OF ADS	\$300.10
	600-5010-442.70-10	WATER/SEWER OPERATOR	(7) WEEKS OF ADS	\$420.08
010-1810-413.70-10	FACILITIES CUSTODIAN	(5) WEEKS OF ADS	\$300.10	
VENDOR TOTAL				\$1,920.58
BOZEMAN HEALTH	010-3130-422.60-10	ACLS INSTRUCT CLSS/MANUAL	T. JOSEPHSON	\$370.00
	010-3130-422.60-10	BLS CLASS;RAYJOHNSON	12-18-17	\$15.00

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VENDOR TOTAL				\$385.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(2) FIREARMS AWARDS	GREEN/ANDERSON	\$54.80
VENDOR TOTAL				\$54.80
BROAD COVE ASSOC	600-5010-442.20-99	(6)PROBE TIPS & (6)DELRLIN	SLEEVES	\$66.05
VENDOR TOTAL				\$66.05
BUFFALO RESTORATION	010-3120-422.30-10	(1)DRYER VENT		\$125.00
VENDOR TOTAL				\$125.00
BUILDING CODES BUREAU	115-3210-423.70-99	SEMI ANNUAL PMT TO STATE	FOR BUILDING CODE EDUCATN	\$4,296.23
VENDOR TOTAL				\$4,296.23
CDW GOVERNMENT INC	010-1410-404.20-20	NEW LAPTOP FOR GREG	SULLIVAN	\$1,550.00
	010-1410-404.20-20	DELL DOCKING STATION FOR	GREG SULLIVAN	\$168.29
	600-4610-441.80-30	#4212(1)DELL PWREDGE SRVR	CTO R530 32GB FOR WTP	\$6,645.75
	600-4610-441.80-30	#4213(1)DELL PWREDGE SRVR	CTO R530 16GB FOR WTP	\$6,592.81
	600-4610-441.80-30	#4214(1)DELL PWREDGE SRVR	CTO R530 16GB FOR WTP	\$6,592.81
	640-5810-447.20-20	(4)DOCKING STATNS,(3)HNDL	& MOUNTS	\$3,420.70
VENDOR TOTAL				\$24,970.36
CEM SALES & SERVICES	010-8030-456.30-10	CHEM TESTER CALIBRATION	+ SHIPPING CHARGE	\$134.30
VENDOR TOTAL				\$134.30
CENGAGE LEARNING, INC.	137-7810-455.20-70	(5) BOOKMOBILE BKS LT	BOOKMOBILE FUND	\$116.39
	137-7810-455.20-70	(1) BOOKMOBILE BKS LT	BOOKMOBILE FUND	\$12.29
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	PEER PICKS	\$47.98
	137-7810-455.20-70	(10) BOOKMOBILE BOOKS	BOOKMOBILE FUND	\$250.82
	010-7810-455.20-70	(1) ADULT LARGE TYPE BK		\$20.39
VENDOR TOTAL				\$447.87

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CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:12/25-17-1/24/18	\$204.80
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24	\$42.12
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 12/25-1/24	\$81.95
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-1/24	\$42.12
VENDOR TOTAL				\$370.99
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-56	HS INTERNET-KRAUSS:01/08-	01/07/18:4025 DIAMOND ST	\$154.62
	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	1/06/18 - 2/05/18	\$46.09
VENDOR TOTAL				\$280.70
CITY OF BOZEMAN	650-3320-424.50-99	(4)PARKING GARAGE SPACES	ANNUAL FOR PARKING DIVISN	\$2,592.00
VENDOR TOTAL				\$2,592.00
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	3505:2010 GMC 2500 HD	\$119.32
	600-4020-431.30-10	DEC VEHICLE MAINT BILLING	0573:WHITE PRIUS LEASED	\$85.99
	600-4020-431.30-10	DEC VEHICLE MAINT BILLING	0574:WHITE PRIUS WAGON	\$85.99
	010-1840-413.30-10	DEC VEHICLE MAINT BILLING	0784:2017 TOYOTA PRIUS	\$112.59
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3153:2003 CHEVY SUBURBAN	\$85.50
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3486:2010 PUMPER TRUCK	\$1,461.20
	112-7710-454.30-10	DEC VEHICLE MAINT BILLING	3398:08 INTL BUCKET TRUCK	\$1,322.74
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3502:2010 GMC 1500 4X4	\$41.35
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3503:2010 GMC 1500 4X4	\$153.85
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3252:99 CHEVY X-CAB K1500	\$41.35
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	2665:96 FORD EXPLORER K9	\$48.82
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	2787:00 YAMAHA 4 WHEELER	\$6.80
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3503:2010 GMC 1500 4X4	\$72.29
	100-1610-411.30-10	DEC VEHICLE MAINT BILLING	3283:2003 HONDA CRV EX	\$39.02
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	FABRICATION	\$77.97
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3630:2012 IMPALA BLK/WHIT	\$681.01
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3590:11 BLK/WHITE IMPALA	\$18.31
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3630:2012 IMPALA BLK/WHIT	\$1.76
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3739:2013 CHEVY IMPALA	\$18.00

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	4042:17 POLICE INTERCEPTR	\$22.22
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3595:2011 BLK/WHTE IMPALA	\$85.68
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3590:2011 BLK/WHTE IMPALA	\$10.47
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3677:2010 WHITE MALIBU	\$8.26
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	4037:2016 FORD UTILITY	\$36.93
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3230:2004 DODGE PICKUP	\$26.99
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3679:10 BLUE CHEV MALIBU	\$26.29
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3697:2014 FORD UTILITY	\$21.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3661:2013 IMPAL BLK/WHI	\$50.17
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3374:06 FORD EXPLORER	\$4.99
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	4039:2016 FORD UTILITY	\$22.22
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3627:2012 IMPALA BLK/WHI	\$44.34
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3740:2015 FORD UTILITY BL	\$59.10
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3697:2014 FORD UTILITY	\$53.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3631:2012 CHEVY TAHOE	\$16.52
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3660:2013 TAHOE BLK/WHI	\$10.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3631:2012 CHEVY TAHOE	\$110.53
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	5775:06 FORD F350 CREW CB	\$14.58
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3368:07 4X4 CHEVY TRAILBL	\$114.93
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3697:2014 FORD UTILITY	\$54.43
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3697:2014 FORD UTILITY	\$5.00
	600-4010-431.30-10	DEC VEHICLE MAINT BILLING	0571:RED PRIUS LEASED	\$85.99
	600-4010-431.30-10	DEC VEHICLE MAINT BILLING	0572 GREAY PRIUS LEASED	\$85.99
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3419: CAT BACKHOE	\$152.61
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3668:2013 FORD F150 4X4	\$47.47
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3314:05 WAYNE CURBTENDER	\$1,124.44
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3318:05 FRNT LOAD GRBG TR	\$6,032.12
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453:08 FREGHTLNR ROLLOFF	\$295.93
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	2789:01 GRBG ROLL OFF	\$207.94
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3367:2007 CONDOR	\$179.59
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839:17 GARBAGE TRK	\$85.65
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	1545:93 GARBGE TRK FE42	\$684.02
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3318:05 FRNT LOAD GRB TRK	\$175.56

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3452:08 CRANE CRR SDE LOA	\$9.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3318:05 FRNT LOAD GRBG TR	\$200.37
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3367:07 CONDOR	\$230.34
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3452:08 CRANE CRRER SDE L	\$2,517.61
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453:08 FREIGHTLINER ROLL	\$209.87
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453:08 FREIGHTLINER ROLL	\$125.55
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453:08 FREIGHTLINER ROLL	\$27.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805:16 AUTOCAR XPEDITR	\$85.65
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3421 07 AUTOCAR PACKER	\$145.62
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3838:17 AUTOCAR GARBGE TR	\$652.87
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3319:05 GARBAGE TRK	\$203.35
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839:17 AUTO CAR GARBG TR	\$252.27
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3804: 16 XPEDITOR	\$22.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3159:03 IT62G CAT LOADER	\$13.50
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3447:08 GMC 3500 FLAT BED	\$14.99
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805 16 XPEDITOR	\$830.92
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	TIRES	\$913.60
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3746:FREIGHTLINE CURBTNDR	\$1,536.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3216 04 WHITE DURAMAX	\$20.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805 16 AUTOCAR XPEDITR	\$37.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839:2017 GARBAGE TRK	\$120.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3452:08 CRANE SIDE LOADER	\$168.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3318:05 FRNT LOAD GARBG T	\$37.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3249 04 M2 FREIGHTLINER	\$74.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3421:07 WITTKE PACKER	\$157.20
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453:08 FREIGHTLINER ROLL	\$24.24
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	HYD SYSTEM	\$54.44
	640-5820-447.30-10	DEC VEHICLE MAINT BILLING	3838:17 GARBAGE TRK	\$85.65
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1614:1994 FREIGHTLINER	\$552.22
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3272:05 BROOM BEAR SWEEPF	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3626:2010 FREIGHTLINER 11	\$2,256.34
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3145:2003 120H GRADER	\$2,932.18
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	TRNG/SCHOOLS/SEMINARS	\$49.50

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3684:13 924K CAT LOADER	\$67.50
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3762:ISUZU NRR	\$57.48
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1806:96 FREIGHTLINER DUMP	\$15.75
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1806:96 FREIGHTLNR DUMP T	\$188.71
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3028:02 UNTL DUMP/PLW TRK	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3145:03 120H GRADER	\$2,650.98
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3737 2014 CAT GRADER	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	WRK OTHER AGENCY	\$38.25
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1614: 1994 FREIGHTLINER	\$76.02
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3028:02 INT DUMP PLOW TRK	\$2,877.27
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3028:INTL DUMP PLW TRK	\$255.65
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1806 96 FRGHTLNR DUMP TRK	\$48.95
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$187.95
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3449 08 GMC K3500HD	\$240.44
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1806 96 FREIGHTLINER DUMP	\$276.73
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3824:2009 TOOLCAT	\$73.99
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1872 96 JOHN DEERE BCKHOE	\$40.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3313:06 FREIGHTLINER TRK	\$207.43
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3737:2014 CAT GRADER	\$10.20
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3824 2009 TOOLCAT	\$8.50
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	WORK OTHER AGENCY	\$51.75
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3684:13 924 CAT LOADER	\$145.58
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1872:96 JOHN DEERE BACKHO	\$27.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3821 16 F 150 CREW CAB	\$62.46
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3110:02 DUMP TRUCK	\$42.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	2682:98 CAT MOTOR GRADER	\$65.95
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1552:1992 CAT LOADER	\$23.50
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3250:04 F350 FORD PWR STR	\$8.49
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3737:2014 CAT GRADER	\$11.00
	710-6010-449.30-10	DEC VEHICLE MAINT BILLING	SHOP CLEANING	\$20.25
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3675:13 FLUSHER TRK	\$528.48
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3415:08 KENWORTH DUMP TRK	\$510.62
600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3415:08 KENWORTH DUMP TRK	\$239.90	

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CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3415:08 KENWORTH DUMP TRK	\$26.46
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3663:MINI EXCAVATOR	\$263.40
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3620:2012 GMC K3500	\$43.75
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3763:2015 SEWER VAC TRK	\$18.00
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3293:05 430D CAT BACKHOE	\$259.27
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3493:09 GMC CAB 4X4	\$41.35
	620-5610-445.30-10	DEC VEHICLE MAINT BILLING	3412:08 FREIGHTLINER WHIT	\$1,177.80
VENDOR TOTAL				\$39,929.91
COMFORT SYSTEMS OF MT, INC.	710-6010-449.30-20	DIAGNOSE & REPR FAN MOTOR	DIAGNOSTIC FEE	\$1,038.50
VENDOR TOTAL				\$1,038.50
COMPASSCOM	010-7610-453.50-20	COMPASS AVL SFTWARE MAINT	7/1/2017-6/30/2018	\$764.83
	010-7210-452.50-20	COMPASS AVL SFTWRE MAINT	7/1/2017-6/30/2018	\$117.67
VENDOR TOTAL				\$882.50
CONSOLIDATED ELECTRICAL	640-5810-447.20-99	(6)FITTINGS FOR CONDUIT	+ FREIGHT CHARGE	\$22.08
VENDOR TOTAL				\$22.08
CORE & MAIN LP	111-4110-433.20-99	(3) 9" PREMARK MANHOLE	KITS @ \$185.20 PER UNIT	\$555.60
	620-5250-444.20-99	(2) 9" PREMARK MANHOLE	KITS @ \$185.20 PER UNIT	\$370.40
	111-4110-433.20-99	(11) 28" PREMARK MANHOLE	KITS @ \$297.25 PER UNIT	\$3,269.75
	111-4110-433.20-99	(11) 28" PREMARK MANHOLE	KITS @ \$297.25 PER UNIT	\$3,269.75
	620-5250-444.20-99	(11) 28" PREMARK MANHOLE	KITS @ \$297.25 PER UNIT	\$3,269.75
	620-5250-444.20-99	(12) 28" PREMARK MANHOLE	KITS @ \$297.25 PER UNIT	\$3,567.00
VENDOR TOTAL				\$14,302.25
COSTCO #7 003 731 930009420-NEW	600-5010-442.20-99	KITCHEN SUPPLS:PAPER PLTS	BOWLS,CUTLERY,ETC.	\$29.23
	111-4110-433.20-99	KITCHEN SUPPLS:PAPER PLTS	BOWLS,CUTLERY,ETC.	\$29.22
	620-5610-445.20-99	DISH SOAP & HAND SOAP	MISC WRF DEPT SUPPLIES	\$40.86
VENDOR TOTAL				\$99.31

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COUNTRY BOOKSHELF	010-7810-455.20-70	(2) JUV NF/JFBOOKS		\$41.24
VENDOR TOTAL				\$41.24
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3)PACKS OF POOL MOSS	FOR SWIM CENTER FACILITY	\$3,252.48
VENDOR TOTAL				\$3,252.48
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT,PREFILTER,CARBON	FLTR,SERVICE CALL,FILTERS	\$297.00
	620-5620-445.50-20	SALT, BLUE FILTER		\$112.00
	010-7810-455.50-99	(4) BOTTLED WTR CONTRAT		\$30.00
VENDOR TOTAL				\$439.00
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	12/22/17 TO 01/21/18	\$98.50
	010-3010-421.50-20	KONICA MINOLTA C308 MAINT	09/15/17 TO 12/14/17	\$130.70
VENDOR TOTAL				\$229.20
DAYSRING RESTORATION	640-5810-447.50-30	DECEMBER JANITORL SERVICE	FOR SOLID WASTE	\$400.00
VENDOR TOTAL				\$400.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	SHELF LABELS & INSERTS	ADULT SERVICES	\$16.62
	010-7810-455.70-50	SHIPPING	ADULT SERVICES	\$8.95
VENDOR TOTAL				\$25.57
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	SIDEWALK REPR/RPLC:1% GRT	TREASURE STATE THRU 12/27	\$16.00
VENDOR TOTAL				\$16.00
DEPOSITORY TRUST COCEDE & CO	433-9710-481.90-10	SID 669 BOND PRINCIPAL	12/31/17:DOWNTOWN STRTSCF	\$65,000.00
VENDOR TOTAL				\$65,000.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/06/17	\$1,310.04
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/7/17	\$473.03
	010-1432-404.50-99	DEQ OVERSITE FOR CMC	WALLACE SITE THRU 12/4/17	\$2,049.55

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VENDOR TOTAL				\$3,832.62
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(29.3)ICE SLICER DELIVERD	+ FUEL SURCHARGE	\$3,602.27
VENDOR TOTAL				\$3,602.27
DOWL	114-4110-433.80-70	#3436:ROW STREET N 27TH	ADMIN SVCS THRU 12/23/17	\$455.50
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVC THRU 12/23/17	\$16,112.60
VENDOR TOTAL				\$16,568.10
DUST BUNNIES INC	600-4610-441.50-20	DECEMBER JANITORL SERVICE	WTP JANITORIAL SERVICES	\$1,000.00
	620-5620-445.50-30	DEC JANITORIAL SERVICES	WRF JANITORIAL CONTRACT	\$769.41
VENDOR TOTAL				\$1,769.41
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE RECYCLING	TRANSPORTATION&COMPLIAN	\$345.80
VENDOR TOTAL				\$345.80
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING PLANT DISCHARGE	WORK ORDER: #B17120994	\$52.00
	600-4610-441.50-99	TESTING PLANT RAW WATER	WORK ORDER #:B17121145	\$47.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B17120364	\$52.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B17121567-01	\$52.00
VENDOR TOTAL				\$203.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 12/24/17	\$58.70
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 12/17/217	\$88.04
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER; WEEKEND 12/17/217	\$67.08
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 12/10/217	\$129.97
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER; WEEKEND 12/10/217	\$134.16
	010-1310-403.50-10	TEMPORARY ADMIN ASST	WHEATON; WEEKEND 12/10/17	\$428.88
VENDOR TOTAL				\$906.83
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	11/07/2017-12/07/2017	\$127.25
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	11/07/2017-12/07/2017	\$1,559.35

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FACILITIES OPERATIONS	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$37.77
	010-1880-413.40-60	RECY:11/30-12/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:11/30-12/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$52.54
	010-1880-413.40-30	SWR:11/30-12/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$49.66
	010-1880-413.40-70	STRM:11/30-12/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:11/30-12/31/17:BFD #3	50% SPLIT WITH THE COUNTY	\$46.08
	010-1880-413.40-70	STRM:11/30-12/31/17:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	BOILER CHECK UP;LABOR	50% SPLIT WITH THE COUNTY	\$45.00
VENDOR TOTAL				\$1,947.03
FASTENAL COMPANY	600-5010-442.20-99	SAFETY GLASSES,GRAPHITE	LUBE,GLOVES,WPR FLUID,ETC	\$300.27
	600-5010-442.20-30	(8)PAIRS OF WORK GLOVES		\$9.72
	111-4110-433.20-99	MISC NUTS & BOLTS		\$1,535.55
	111-4110-433.20-99	BATTERIES,FLASHLIGHTS,	SAFETY GLASSES & CLN JET	\$89.26
	111-4110-433.20-99	MISC GLOVES & CLEANERS		\$80.80
	600-5010-442.20-99	SAFETY GLASSES,SEALANT,	TAPE MEASURE,BTTERIES,ETC	\$218.68
	111-4110-433.20-99	(5)FLASHLIGHTS,(1)DUCT	TAPE & WIPER FLUID	\$109.88
VENDOR TOTAL				\$2,344.16
FINDAWAY WORLD, LLC	010-7810-455.20-99	PLAYAWAYS SUPPLIES		\$76.62
	010-7810-455.20-70	(3) PLAYAWAYS		\$4.97
VENDOR TOTAL				\$81.59
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	FIRE INSTRUCTOR 1 FEES	CERTIFICATION FEES	\$285.00
VENDOR TOTAL				\$285.00
FIRE SUPPRESSION INC.	010-3010-421.20-99	FIRE EXTINGUISHER	RECHARGE	\$35.00
	010-1810-413.30-30	FIRE RAISER REPAIRS	SUPPLIES + LABOR (2 HRS)	\$2,065.46
	010-1870-413.30-30	FIRE RAISER REPAIRS	SUPPLIES + LABOR	(\$2,065.46)
	010-1870-413.30-20	FIRE RAISER REPAIRS	SUPPLIES + LABOR	\$2,065.46
VENDOR TOTAL				\$2,100.46
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	DEED AND EASEMENT FOR	NORTHWESTERN ENERGY LAN	\$1.75

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VENDOR TOTAL				\$1.75
GALLATIN LAUNDRY	640-5810-447.50-30	(4)3X5 FLOOR MATS		\$19.00
	010-7810-455.50-99	(15) BAR MOPS		\$5.40
	010-7810-455.50-99	(30) BAR MOPS		\$10.80
VENDOR TOTAL				\$35.20
GALLATIN SOLID WASTE MANAGEMENT	620-5610-445.50-99	POLYMER TOTE WASTE DISP	TRANSPORTN + DISPOSAL FEE	\$1,085.00
VENDOR TOTAL				\$1,085.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	\$70.00
	010-8020-456.20-40	(155)CO2 BY THE POUND		\$78.10
	010-8020-456.20-40	(195)CO2 BY THE POUND		\$94.90
VENDOR TOTAL				\$243.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	DECEMBER SNOW REMOVAL	MONTH OF DEC;LINDLEY CTR	\$1,335.00
	010-1810-413.30-30	DECEMBER SNOW REMOVAL	MONTH OF DEC; CITY HALL	\$2,490.00
	010-1810-413.30-30	DECEMBER SNOW REMOVAL	MONTH OF DEC; FIRE STN #1	\$1,330.00
	010-1810-413.30-30	DECEMBER SNOW REMOVAL	SOROPTIMIST PARK	\$450.00
	010-1810-413.30-30	DECEMBER SNOW REMOVAL	MONTH OF DEC;PROF BLDNG	\$1,910.00
VENDOR TOTAL				\$7,515.00
H.D. FOWLER COMPANY	620-5280-444.20-99	(1)6" PSM CAP FOR SEWER	OR DRAIN	\$6.60
	600-5030-442.20-99	GALV NPPLES & BALL VALVES		\$410.95
VENDOR TOTAL				\$417.55
HACH COMPANY	600-4610-441.20-99	(1)500ML SULFURIC ACID		\$43.68
VENDOR TOTAL				\$43.68
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	DECEMBER 2017 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HIRSCH, ED	010-1410-404.60-10	MILES TO/FROM THE L&J	56 MILES @ .535 FOR DEC	\$29.96
VENDOR TOTAL				\$29.96
HOUCHEN BINDERY LTD	010-7810-455.20-99 010-7810-455.70-50	MAGAZINE BINDING SHIPPING		\$23.70 \$18.00
VENDOR TOTAL				\$41.70
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:CHILDRENS JUSTC CNF	BIG SKY:HUTCHINGS:1/16-18	\$62.00
VENDOR TOTAL				\$62.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.80-10 600-5010-442.30-10	#4211:LIBERTY II LIGHTBAR (1)RADIO REPAIR	(1)LIGHTBAR FOR FORD F-50 BUTTON NOT WORKING;LABOF	\$1,896.99 \$57.50
VENDOR TOTAL				\$1,954.49
INDUSTRIAL TOWEL	620-5610-445.20-99	LAUNDER SHOP TOWELS,	LAUNDRY BAG,FLOOR MATS	\$164.79
VENDOR TOTAL				\$164.79
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$13.17
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$11.99
	010-7810-455.20-70	(2) POP SO JUV FIC	SO	\$8.34
	010-7810-455.20-70	(1) PIC BOOK		\$10.61
	010-7810-455.20-70	(2) NON FIC BOOK		\$24.94
	010-7810-455.20-70	(1) PIC BOOK		\$17.69
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$90.56
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.61
	010-7810-455.20-70	(2) NON FIC BOOKS		\$24.32
	010-7810-455.20-70	(2) NON FIC BOOKS		\$25.53
	010-7810-455.20-70	(31) JUV FIC BOOKS		\$272.80
	010-7810-455.20-70	(6) YA NON FIC BOOKS		\$63.96
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.51
	137-7810-455.20-70	(2) BOOKMOBILE NF	BOOKMOBILE FUND	\$26.08
	137-7810-455.20-70	(1) BOOKMOBILE ER	BOOKMOBILE FUND	\$7.66
	137-7810-455.20-70	(2) BOOKMOBILE PIC	BOOKMOBILE FUND	\$21.22

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INGRAM	137-7810-455.20-70	(10) BOOK CLUB KIT BKS	BOOK CLUB PROGRAM	\$95.90
	010-7810-455.20-70	(11) YA GRAPHIC NOVELS		\$103.15
	010-7810-455.20-70	(11) YA FIC BOOKS		\$107.05
	010-7810-455.20-70	(32) EARLY READERS		\$294.54
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.19
	010-7810-455.20-70	(3) POP SO JF		\$29.57
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(3) EARLY READERS		\$27.80
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$44.22
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.33
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.52
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$23.09
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$10.78
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(55) PICTURE BOOKS		\$534.46
	010-7810-455.20-70	(58) JUV NON FIC BOOKS		\$664.38
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.66
	137-7810-455.20-70	(1) BOOKMOBILE ER	BOOKMOBILE FUND	\$8.25
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.50
	010-7810-455.70-50	SHIPPING		\$0.29
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$50.60
	010-7810-455.70-50	SHIPPING		\$1.25
	010-7810-455.20-70	(8) JUV FIC BOOKS		\$106.59
	010-7810-455.70-50	SHIPPING		\$3.46
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$94.20
	010-7810-455.20-70	(1) EARLY READER		\$11.79
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.79
	010-7810-455.20-70	(2) YA FIC BOOKS		\$16.98
	010-7810-455.20-70	(2) EARLY READER		\$13.60
	010-7810-455.20-70	(1) PIC BOOK		\$10.00
	010-7810-455.20-70	(7) JUV NON FIC BOOKS		\$114.16
	010-7810-455.20-70	(2) NON FIC BOOKS		\$26.17
010-7810-455.20-70	(2) TRAVEL BOOKS		\$32.38	

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INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$24.64
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$43.72
	010-7810-455.20-70	(2) NON FIC BOOKS		\$25.92
	010-7810-455.20-70	(15) GRAPHIC NOVELS		\$177.24
	010-7810-455.20-70	(52) NON FIC BOOKS		\$765.53
	137-7810-455.20-70	(1) BOOK CLUB BOOKS	BOOKCLUB PROGRAM	\$153.40
	010-7810-455.20-70	(5) FIC BOOKS		\$72.11
	010-7810-455.20-99	(5) PREPROCESSING MTRLS		\$21.06
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$60.90
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$4.77
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$23.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$10.19
	010-7810-455.20-70	(12) NON FIC BOOK		\$199.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.52
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(4) FIC BOOKS		\$58.51
	010-7810-455.20-99	PREPROCESSING MTRLS		\$17.68
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$14.99
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$26.99
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$16.19
	010-7810-455.20-70	(1) NON FIC BOOK		\$34.96
	010-7810-455.20-70	(3) PICTURE BOOKS		\$31.83
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$67.58
	010-7810-455.20-70	(1) EARLY READER		\$10.61
	010-7810-455.20-70	(2) NON FIC BOOKS		\$31.27
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.81
	010-7810-455.20-70	(5) NON FIC BOOKS		\$87.26
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.22
	010-7810-455.20-70	(5) FIC BOOKS		\$71.54
	010-7810-455.20-99	(5) PREPROCESSING MTRLS		\$21.62
	010-7810-455.20-70	(1) FIC BOOK		\$15.34
	010-7810-455.20-99	(1) PREPROCESSING MTRLS		\$3.98
	010-7810-455.20-70	(2) FIC BOOKS		\$31.23

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INGRAM	010-7810-455.20-99	(2) PREPROCESSING MTLRS		\$8.26
	010-7810-455.20-70	(6) FIC BOOKS		\$91.30
	010-7810-455.20-99	(6) PREPROCESSING MTRLs		\$23.88
	010-7810-455.20-70	(1) JUV NON FIC		\$5.51
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$66.60
	010-7810-455.20-70	(1) JUV NON FIC		\$19.13
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$26.98
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.25
	010-7810-455.20-70	(11) JUV FIC BOOKS		\$99.19
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.17
	010-7810-455.20-70	(1) EARLY READER		\$9.43
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.70
	010-7810-455.20-70	(8) JUV NON FIC BOOKS		\$99.86
	010-7810-455.20-70	(11) PIC BOOKS		\$101.27
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$34.16
	010-7810-455.20-70	(30) YA FIC		\$272.53
	010-7810-455.20-70	(57) FIC BOOKS		\$759.96
010-7810-455.20-70	(1) FIC BOOK		\$8.97	
010-7810-455.20-99	(58) PREPROCESSINGMTRLs		\$274.14	
			VENDOR TOTAL	\$7,329.74
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(23,010)AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,509.96
	620-5630-445.20-40	(23,010)LBS AMALGAM-60	MAGNESIUM HYDROXIDE	\$4,509.96
			VENDOR TOTAL	\$9,019.92
INTERMOUNTAIN TRAFFIC LLC	111-4171-433.20-99	(1) SOLAR POWERED DISPLAY	BOARD @\$2918+BLUETOOTH	\$2,918.00
	111-4171-433.20-99	(1) SOLAR POWERED DISPLAY	BOARD @\$2918+BLUETOOTH	\$2,918.00
	111-4171-433.20-99	(1) SOLAR POWERED DISPLAY	BOARD @\$2918+BLUETOOTH	\$2,918.00
	111-4171-433.20-99	(1) SOLAR POWERED DISPLAY	BOARD @\$2918+BLUETOOTH	\$2,918.00
	111-4171-433.20-99	(4) BLUETOOTH DEVICES W/	SHIPPING FOR MESSG BOARD:	\$1,920.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$13,592.00
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MAINT:11/20-12/19/17	\$181.21
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT:11/20-12/19/17	\$63.19
	010-7810-455.50-20	SAVIN 8030 COPIER MAINT	12/01/2017-12/31/2017	\$46.50
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT:9/20-10/19/17	\$135.01
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MAINT:9/20-10/19/17	\$168.08
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MAINT:10/20-11/19/17	\$145.44
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT:10/20-11/19/17	\$120.79
	010-3010-421.50-20	CANNON IR2230 COPIER MNT	11/14/17 TO 12/13/17	\$54.00
			VENDOR TOTAL	\$914.22
J & H OFFICE EQUIPMENT--CORPORATE	010-1310-403.70-90	IR4035 COPIER LEASE	OCT/NOV;FINL LEASE PAYMNT	\$302.00
			VENDOR TOTAL	\$302.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(5) PSYQ REPORTS	NEW FTOS	\$42.00
			VENDOR TOTAL	\$42.00
KAMP IMPLEMENT CO	111-4171-433.20-65	EXCHANGE SNOW BLADES	FOR SIDEWALK PLOWING	\$1,950.00
	710-6010-449.20-80	#3398:REPLACE & PROGRAM	BODY CONTRLR + SHOP SPPLS	\$1,322.74
			VENDOR TOTAL	\$3,272.74
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TISSUE & CLEAR LINERS	LIBRARY JANITORIAL SUPPLS	\$150.48
	010-1810-413.20-99	TISSUES,SOAP & TOWELS	CITY HALL JANITORL SUPPLS	\$83.76
	010-8040-456.20-99	(6)FREE HANDS LUX SOAP		\$351.42
			VENDOR TOTAL	\$585.66
KENYON NOBLE LUMBER CO	600-5070-442.20-99	NUTS,BOLTS & RIVETS		\$87.54
	620-5210-444.20-99	EXCHANGE (7)ABSORBANTS	FOR (7)PORTLAND CEMENT	\$14.00
	620-5210-444.20-99	(10)50LB DRY ABSORBENTS		\$109.90
	620-5620-445.20-99	SNOW PUSHER,SCRAPER,PAPEF	TOWELS & UTILITY KNIFE	\$121.42

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$332.86
KLUNDT, BILL	010-3010-421.60-10	MEALS:MELI TRAINING	HLNA:B. KLUNDT:1/15-1/19	\$100.00
VENDOR TOTAL				\$100.00
KNIFE RIVER	600-5010-442.20-50	(72.2)TON 1" CRUSHED BASE		\$415.15
	600-5010-442.20-50	(11.49)TON 3/4" BEDDNG RCK		\$112.03
	620-5280-444.20-99	(13)CY OF FLOWABLE FILL	FOR 400 E. BABCOCK	\$1,053.00
VENDOR TOTAL				\$1,580.18
KOIS BROTHERS INC	600-5010-442.80-10	#4211:INSTALL (1) FLATBED	CADET WESTERN FLATBED	\$5,570.00
	710-6010-449.20-80	#3028:PUSHBEAM SWIVL ASSY	SWIVEL PIN ASSY & PIN	\$2,841.27
VENDOR TOTAL				\$8,411.27
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTT;WEEK END 12/24	\$818.29
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTT;WEEK END 12/17	\$833.92
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 12/24	\$760.15
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 12/17	\$153.96
	010-1530-405.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 12/17	\$442.62
VENDOR TOTAL				\$3,008.94
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(1)EQUIPMENT RENTAL	12/01/2017 TO 12/31/2017	\$11.00
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		\$16.50
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	WATER COOLER RENTAL	DECEMBER 2017	\$11.00
	010-1310-403.20-99	(3)WATER BOTTLE REFILLS		\$24.75
	010-1310-403.20-99	(3)WATER BOTTLE REFILLS		\$24.75
	010-1310-403.20-99	(2)WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	(1)WATER COOLER RENTAL	NOVEMBER 2017	\$11.00
	010-1310-403.70-90	(1)WATER COOLER RENTAL	SEPTEMBER 2017	\$11.00
VENDOR TOTAL				\$143.00
LICENSEPLATETOLL	010-3130-422.60-20	#3332:TOLL CHARGES	LICENSE PLATE #61360 MT	\$4.95

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$4.95
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1) MONTH SERVICES	PORTA POTTY	\$80.00
VENDOR TOTAL				\$80.00
LIVINGSTON ENTERPRISE	010-7810-455.70-20	12MONTH LIVINGSTON ENTERP	1/1/2018-12/31/2018	\$225.00
VENDOR TOTAL				\$225.00
LOWE, ERIC MD, P.C.	010-3120-422.50-10	FY18 MEDICL DIRECTION FEE	JAN 2018 TO JUNE 2018	\$4,500.00
VENDOR TOTAL				\$4,500.00
LUBE ALLEY	620-5610-445.30-10	#3336-OIL CHANGE	2006 JEEP LIBERTY	\$44.50
	620-5610-445.30-10	#3130:OIL & FILTER CHANGE		\$47.50
	620-5610-445.30-10	#3331:OIL & FILTER CHANGE	2006 GMC SIERRA TRUCK	\$47.50
VENDOR TOTAL				\$139.50
M AND W REPAIR	010-3120-422.30-10	(200)HOURS SERVICE ON E-2		\$649.86
	010-3120-422.20-65	(2)FLARES		\$120.00
VENDOR TOTAL				\$769.86
MALTAVERNE, MIKE	010-3130-422.60-20	MEALS:FDSOA FORUM	AZ:MALTAVERNE:1/14-1/18	\$180.00
VENDOR TOTAL				\$180.00
MCCALL INDUSTRIAL SUPPLY	620-5610-445.20-99	WINTR GAUGE,GLYCERIN FILL	& DIAPHRGM SEAL + FREIGHT	\$216.65
VENDOR TOTAL				\$216.65
MCCLELLAND, ELIZABETH	720-0000-344.79-26	REFUND RETIREE INSURANCE	PREMIUM - JANAURY	\$705.00
VENDOR TOTAL				\$705.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEALS:1ST LINE SPRVSR TRG	HELNA:MCCORMICK:1/22-1/26	\$88.00
VENDOR TOTAL				\$88.00

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MCLEAN, BEKKI	010-1410-404.60-10	MILES TO/FROM THE L&J	44 MILES @ .535 FOR DEC	\$23.54
VENDOR TOTAL				\$23.54
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	CHILDREN SUPPLS FEST OF BK	REIMB K MCPERSON	\$13.40
	010-7810-455.20-99	SECRET SANTA SHOP SUPPLES	REIMB K MCPERSON	\$19.49
	010-7810-455.20-99	SECRET SANTA SHOP SUPPLIE	REIMB K MCPERSON	\$2.37
	010-7810-455.20-99	SECRET SANTA SHOP SUPPLYS	REIMB K MCPERSON	\$32.16
VENDOR TOTAL				\$67.42
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(3)SOCKETS & HOSE CLAMP	ASSYS + FREIGHT CHARGE	\$389.64
	010-3120-422.20-65	(20)SCUBA MASK BAGS &	(10)REGULATOR HOLDERS	\$838.08
VENDOR TOTAL				\$1,227.72
MICROMARKETING, LLC.	010-7810-455.20-70	(1) BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BK ON CD		\$26.99
VENDOR TOTAL				\$53.98
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 11/30/17	\$45.00
VENDOR TOTAL				\$45.00
MISC VENDOR - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	41157-197380:3114 SUMMER	\$195.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	48475-236460:5362 DELFT	\$150.00
	010-0000-344.61-00	REFUND:OVERPAYMENT ON	LOST BOOK;PD ON 1/04/18	\$8.01
	010-0000-344.61-00	REFUND:OVERDUE FINES	OWED \$16.40 PAID \$30.60	\$14.20
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/3/18	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/30	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 01/06	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 01/07	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/5,6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/4	LINDLEY CENTER RENTAL	\$150.00
VENDOR TOTAL				\$1,392.21

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MISC VENDOR - ACCT REC	010-0000-201.90-00	PARKING PERMIT-ROUSE JAN	MR Refund Voucher	\$45.00
VENDOR TOTAL				\$45.00
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000035000	\$46.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000062940	\$26.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071520	\$28.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103260	\$14.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216700	\$250.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000100510	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199550	\$3,954.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039680	\$43.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000165070	\$35.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227120	\$89.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000081270	\$5.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000067050	\$47.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239520	\$50.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000062600	\$56.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218970	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177980	\$70.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244270	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244900	\$27.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234830	\$28.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000024180	\$15.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161250	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000126350	\$232.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178710	\$57.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058070	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016540	\$51.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210830	\$34.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000207780	\$14,215.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243700	\$29.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209020	\$75.22

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			VENDOR TOTAL	\$19,694.07
MONTANA LEGISLATIVE SERVICES	010-1410-404.20-70	3 SETS OF MONTANA CODE	ANNOTATED FOR ATTORNEYS	\$1,050.00
	010-1310-403.20-70	2017 MONTANA CODES	(2)FULL SETS	\$700.00
	010-7810-455.20-70	2017 MT CODE ANNOTATED	REFERENCE FUND	\$350.00
			VENDOR TOTAL	\$2,100.00
MONTANA OCCUPATIONAL HEALTH, LLC	710-6010-449.50-80	DEPARTMENT OF TRANSPORT	EXAM - VEH MAINT DEPT	\$125.00
	010-3010-421.50-80	DEPARTMENT OF TRANSPORT	EXAM - POLICE DEPT	\$125.00
	010-7610-453.50-80	HEP B INJECTION NEW HIRE	PARKS DEPARTMENT	\$100.00
	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - SOLID WASTE DEPT	\$125.00
	010-7610-453.50-80	HEP A & B INJECTIONS	NEW HIRE - PARKS DEPT	\$160.00
	010-3010-421.50-80	PRE-EMPLOYMENT LEO EXAM	POLICE DEPT - NEW HIRE	\$480.00
	010-3010-421.50-80	PRE-EMPLOYMENT LEO EXAM	POLICE DEPT - NEW HIRE	\$480.00
	010-3010-421.50-80	PRE-EMPLOYMENT LEO EXAM	POLICE DEPT - NEW HIRE	\$480.00
	620-5610-445.50-80	HEP A & B INJECTIONS	NEW HIRE - WRF DEPT	\$160.00
	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM - STREETS DEPT	\$125.00
	620-5620-445.50-80	HEP B INJECTION	NEW HIRE - WRF	\$100.00
	111-4110-433.50-80	HEP B INJECTION	NEW HIRE - STREETS	\$75.00
	010-7610-453.50-80	NEW HIRE EXAM/TDAP	NEW HIRE - PARKS	\$225.00
			VENDOR TOTAL	\$2,760.00
MONTANA OIL SUPPLY	710-6010-449.20-80	(1)50 GAL TANK PRESTONE	COMMAND ELC	\$465.95
	111-4110-433.20-61	(1)55 GAL PRESTONE COMMND	DEF	\$167.95
			VENDOR TOTAL	\$633.90
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	2018 MEMBERSHIP RENEWAL	J. ALSTON	\$250.00
			VENDOR TOTAL	\$250.00
MONTANA-WYOMING SYSTEMS	010-1850-413.30-20	ANNUAL FIRE ALARM MONITOR	JAN 1 THRU DEC 31	\$300.00
	010-1860-413.30-20	ANNUAL FIRE ALARM MONITOR	JAN 1 THRU DEC 31	\$300.00
	010-1810-413.30-20	ANNUAL FIRE ALARM MONITOR	JAN 1 THRU DEC 31	\$300.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$900.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JAN JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$2,060.00
VENDOR TOTAL				\$2,060.00
MT DEPT OF REVENUE	600-4610-441.50-40	MYSTC LKE DAM RMVL:1%GRT	AE2S SRVCS THRU 11/30/17	\$624.61
VENDOR TOTAL				\$624.61
NAPA AUTO PARTS	710-6010-449.20-80	AIR & OIL FLTRS & HALOGEN	SEALED BEAMS	\$37.39
	710-6010-449.20-80	#3453:(1)FUSE		\$6.24
	710-6010-449.20-80	#3250:(1)FUEL CAP		\$8.49
	640-5810-447.20-61	(1)STARTER FLUID & (2)30	QT HEAVY DUTY	\$7.97
	710-6010-449.20-65	(2) WRENCH KITS	FOR VEHICLE MAINT	\$419.98
	710-6010-449.20-65	20V DRIVER KIT,THEMROMTR	TESTER, TERM TOOL,FLSHLGT	\$1,583.61
	710-6010-449.20-80	#3446:BRAKE PAD,ROTOR &	DISC PAD	\$132.49
	710-6010-449.20-80	#3446:CONTRL ARM ASSEMBLY	2008 GMC SIEERA 1500	\$97.33
	710-6010-449.20-80	#2682:(1)HALOGEN BULB		\$8.05
	710-6010-449.20-80	HALOGEN BULB & BLISTR PACK	CAPSULES	\$24.15
	710-6010-449.20-99	(4)AIR BRAKE CONDITIONERS		\$28.76
	620-5610-445.20-60	(4)WIPER BLADES		\$52.46
VENDOR TOTAL				\$2,406.92
NEOPOST USA INC	010-7810-455.70-90	RT PROTECTION PLAN RENTAL	1 FEB 2018- 31 JAN 2019	\$394.20
VENDOR TOTAL				\$394.20
NORTHERN ENERGY PROPANE	600-5010-442.20-99	(1)APP&S PARTS + FITTINGS	PROPANE TANK FITTINGS	\$6.95
	640-5810-447.40-41	(333)GALLONS OF PROPANE		\$1,261.53
	640-5810-447.40-41	(96.3)GALLONS OF PROPANE		\$376.51
	640-5810-447.40-41	(128.3)GALLONS OF PROPANE		\$530.95
VENDOR TOTAL				\$2,175.94
NORTHWEST PIPE FITTING INC	600-5080-442.20-99	(4)6" RESTRNT, (2)6" GATE	VALVES	\$1,073.26
	600-5060-442.20-99	(1)3" METER SET	R900I CU FT REGISTERS	\$1,250.00

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NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(4)2" METER SETS	2" E-CODER CU FT METERS	\$2,757.60
	620-5610-445.20-99	(20)4" SPIRAL WOUND GSKTS		\$335.60
VENDOR TOTAL				\$5,416.46
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.92
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.91
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$509.91
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.23
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.23
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$278.23
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,984.84
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,991.45
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,918.11
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$534.48
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.36
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$567.26
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$923.79
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,528.69
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$559.39
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$435.01
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,211.83
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$105.31
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$120.36
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$67.27
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$127.65
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$127.65
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,427.67
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$851.83
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$230.56
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$147.00
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$471.69
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$175.74
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$98.34

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NORTHWESTERN ENERGY	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.84
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.59
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$121.71
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$478.87
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.57
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.64
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$30.87
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$30.89
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$30.89
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$30.89
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$30.89
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$26.57
	010-7610-453.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$26.56
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$26.56
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$26.56
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$26.56
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$32.41
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$238.58
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	(\$71.74)
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$736.75
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$839.80
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$15.45
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$91.32
	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	\$4,659.52
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,191.32
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$40.64
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$809.99
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,010.90
	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	\$281.63
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$281.62
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$281.62

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NORTHWESTERN ENERGY	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.36
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.37
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.37
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$555.74
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$555.75
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$555.75
	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	\$6.70
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,106.56
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.17
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,462.20
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.03
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.94
	111-4150-433.40-10	KAGY BLVD	725436-0	\$412.38
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.83
	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	\$147.49
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,470.98
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$902.29
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.81
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.77
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.07
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.57
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.07
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.46
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,185.56
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.66
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.33
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.55
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,012.05
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$431.86
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$544.20
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,159.66

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NORTHWESTERN ENERGY	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.41
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$494.01
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.72
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.93
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.93
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$542.24
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.94
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.96
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,639.44
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.48
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,027.84
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.61
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.78
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.30
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$890.74
VENDOR TOTAL				\$57,662.79
O'REILLY AUTO PARTS	600-5010-442.20-99	ANTIFREEZE & STABLIZER	FOR VALVE TRUCKS	\$26.96
	600-5010-442.20-60	#3493:(2)SETS WIPR BLADES		\$27.98
	620-5210-444.20-60	#3406:(1)UNDERCOAT	FOR TV TRUCK	\$7.99
	111-4110-433.30-10	#3769:(2)SETS WIPR BLADES		\$36.08
	010-3120-422.30-10	(2)WIPER BLADES		\$29.98
VENDOR TOTAL				\$128.99
OMNISITE	620-5210-444.50-20	SMARTELGHT (1)YR WIRELESS	SERVICE;MONITOR LIFT STNS	\$144.00
VENDOR TOTAL				\$144.00
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/02/18-2/01/18	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/02/18-2/01/18	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/02/18-2/01/18	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/02/18-2/01/18	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/02/18-2/01/18	\$17.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:01/13-2/12	\$89.98

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VENDOR TOTAL				\$179.88
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-JAN	1704 VAQUERO PARKWAY	\$125.00
VENDOR TOTAL				\$125.00
OVERDRIVE	010-7810-455.50-20	(1)YEAR MONTANA2GO	07/09/2017-07/08/2018	\$26,463.30
VENDOR TOTAL				\$26,463.30
OWENHOUSE HARDWARE	600-5010-442.20-65	(1)SET OF PLIERS		\$13.99
	600-4610-441.20-99	(50FT)WIRE:RED,BLACK & WHITE		\$29.97
	600-4610-441.20-99	(1)CM GRING POINTSST OF 5 & (1)8 MILL BD FILE		\$18.98
	600-4610-441.20-99	NUTS,BOLTS & WASHERS		\$13.67
	111-4110-433.20-99	(2)PACKS OF CLOROX WIPES		\$13.98
	111-4110-433.20-65	(1)4 FUNCTION DIGITAL MULTIMETER		\$26.99
	010-3120-422.20-99	(17)HARDWARE PIECES		\$15.65
	010-3120-422.20-10	(1)INDOOR MOUNTING TAPE	FOR OFFICE ORGANIZATION	\$8.99
	010-7610-453.20-99	(1)32 GALLON TRASH CAN		\$14.99
	650-3320-424.20-99	FEBREEZE,ELECTRICAL TAPE, SHOVEL		\$52.18
VENDOR TOTAL				\$209.39
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) BOOK N CD REPLACE		\$40.50
VENDOR TOTAL				\$40.50
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (ST V DOWNER)	ROSAUERS; 12/19/17	\$14.98
	010-1310-403.20-99	JURY DONUTS (PATENAUDE)	ROSAUERS; 11/07/17	\$30.76
	010-1310-403.20-99	JURY DONUTS (ARCIGA)	ST VS ARCIGA PEDRAZA	\$14.87
VENDOR TOTAL				\$60.61
PHYSIO-CONTROL INC	010-3120-422.50-20	DEFIBRILATOR ANNUAL MAINT	AGRMNT:10/21/17-10/20/18	\$11,661.00
VENDOR TOTAL				\$11,661.00
PICKLE BARREL	010-1310-403.20-99	JURY DINNER (ST DOWNER)	ST VS. DOWNER	\$97.10

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VENDOR TOTAL				\$97.10
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$307.75
VENDOR TOTAL				\$307.75
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	(15)LITTER PICKUP BAGS	+ FREIGHT CHARGE	\$2,644.50
	010-7610-453.20-99	(15)LITTER PICKUP BAGS	+ FREIGHT CHARGE	\$2,644.50
VENDOR TOTAL				\$5,289.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	(8)GALLONS OF PROPANE		\$23.92
	640-5810-447.20-60	(4)5/16" QUICK LINKS		\$7.96
	640-5810-447.20-30	(5)PAIRS OF WORK GLOVES		\$59.95
	640-5810-447.20-61	(3)32 OZ FUEL ADDITIVE		\$29.97
	640-5810-447.20-60	TIRE CHAIN PRTS & BUNGEEES		\$180.35
	111-4110-433.20-99	CARRIAGE BOLTS		\$1.17
	111-4110-433.30-10	(3)5/8 SHACKLE SPA GALV		\$32.97
	620-5210-444.20-65	(1)ADJUSTABLE WRENCH &	(1)WELD COLD BOND	\$16.49
	620-5610-445.20-99	PICKUP CHAIN TIGHTENER &	CROSS CHAINS	\$48.40
	600-5010-442.20-99	(1)PROPANE TORCH -SELF	LIGHTING PROPANE TORCH	\$34.99
	620-5630-445.20-60	(44)GALLONS OF PROPANE	FOR CAKE TRUCK HEATING	\$131.56
	010-7610-453.20-99	EXTEN CORD & (2)TRCH KITS	MISC PARKS SUPPLIES	\$46.97
	010-7610-453.20-99	(1)WINDOW THERMOMETER		\$3.99
	112-7710-454.20-99	GOGGLES,HELMET & GATOR		\$95.97
	010-1840-413.20-99	SCRAPR,MOUNTING TAPE&LUBE	MISC PROF BLDNG SUPPLIES	\$43.95
VENDOR TOTAL				\$758.61
READER'S DIGEST	010-1310-403.20-70	SUBSCRIPTION RENEWAL	FOR MUNICIPAL COURT	\$16.98
VENDOR TOTAL				\$16.98
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK N CD		\$40.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$46.57
	010-7810-455.20-70	(1) ADULT BK ON CD		\$40.49
	010-7810-455.20-70	(1) ADULT BK ON CD		\$26.99

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RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BK ON CD		\$28.00
	010-7810-455.20-70	(1) ADULT BK ON CD		\$27.99
	010-7810-455.20-70	(1) ADULT BK ON CD		\$35.99
VENDOR TOTAL				\$246.52
REECE LAW PLLC	620-5210-444.50-99	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 12/19/17	\$62,197.75
VENDOR TOTAL				\$62,197.75
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET (ST VS ARCIGA)	10/25/17:8:45 AM-10:30 AM	\$52.50
	010-1310-403.50-10	INTERPRET (ST VS ARCIGA)	10/27/17:12:30 PM-1:30PM	\$30.00
	010-1310-403.50-10	INTERPRET(GUZMAN VS CANO)	12/18/17:12:10 PM-1:40 PM	\$45.00
VENDOR TOTAL				\$127.50
RICHARDSON, HAL	010-3010-421.60-10	MEALS:MELI TRAINING	HLNA:RICHARDSON:1/15-1/19	\$100.00
VENDOR TOTAL				\$100.00
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTOWN PRKNG MANGMNT PL	PROF SRVCS THRU 12/31/17	\$977.50
VENDOR TOTAL				\$977.50
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-DEC BILLING	\$275.00
VENDOR TOTAL				\$275.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3249:(1)CHECK VALVE +	FREIGHT	\$15.62
	710-6010-449.20-80	#3249-DRAIN PLUG		\$24.95
	710-6010-449.20-80	#3249-(1) CAP		\$5.22
VENDOR TOTAL				\$45.79
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM THE L&J	44 MILES @ .535 FOR DEC	\$23.54
VENDOR TOTAL				\$23.54
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000) GALLONS PUMPED	FROM SEPTIC TANK	\$1,800.00

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VENDOR TOTAL				\$1,800.00
SEARLE, RICH	010-7610-453.60-20	MEALS:SPRTS TURF MAN ASSC	TX:R. SEARLE:1/15-1/20/18	\$250.50
VENDOR TOTAL				\$250.50
SECRETARY OF STATE	010-1410-404.70-55	NOTARY RENEWAL FOR	HEATHER BIENVENUE	\$25.00
VENDOR TOTAL				\$25.00
SEEL, KARL	010-1310-403.20-20	(1)55 IN SAMSUNG TV+SRVC	COURT VISIONNET UPGRADE	\$939.98
VENDOR TOTAL				\$939.98
SELBY'S	111-4110-433.50-99	(220) LAMINATIONS		\$55.00
	111-4110-433.50-99	(220) LAMINATINGS		\$55.00
VENDOR TOTAL				\$110.00
SENSIT TECHNOLOGIES	010-3160-422.20-65	(1)CALBTL GAS + SENSOR	& FREIGHT CHARGE	\$242.59
VENDOR TOTAL				\$242.59
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	12/1/2017-12/31/2017	\$2,803.65
VENDOR TOTAL				\$2,803.65
SHORT, JAMES	010-3130-422.60-20	MEALS:FDSOA FORUM	AZ:J. SHORT:1/14-1/18/18	\$180.00
VENDOR TOTAL				\$180.00
SIGNS OF MONTANA	710-6010-449.20-65	LABELS FOR TOOLBOX		\$93.34
VENDOR TOTAL				\$93.34
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(5)2X8 LUMBER PIECES		\$47.23
VENDOR TOTAL				\$47.23
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	MARKERS & PENS		\$29.29
	010-3110-422.20-10	RTN (1)LAMINATING POUCHES	MISC FIRE ADMIN OFFC SPPL	(\$29.99)

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SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1) BOX PRINTER PAPER	SPLIT W/ FD	\$19.95
	010-3010-421.20-10	(1) BOX PRINTER PAPER	SPLIT W/ FD	\$25.97
	010-3010-421.20-10	(1) BOX ENVELOPES	MANILLA W/ CLASP	\$15.74
	010-3110-422.20-10	COPY PAPER & CLIPS	SPLIT BTWN FIRE & POLICE	\$25.97
VENDOR TOTAL				\$86.93
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY TESTG:HOT WATER	TEST WATER HEATING SYSTEM	\$125.00
VENDOR TOTAL				\$125.00
SOLID WASTE SYSTEMS, INC.	640-5810-447.30-10	(3) SPRING GRIPPERS	FOR CLAW ON TRUCKS	\$410.67
	710-6010-449.20-80	#3421:(2)RELAYS +SHIPPING		\$103.20
VENDOR TOTAL				\$513.87
SPEEDY LUBE INC	710-6010-449.20-80	#3493:OIL & FIILTR CHANGE		\$41.35
	710-6010-449.20-80	#3668:OIL & FILTER CHANGE		\$47.47
VENDOR TOTAL				\$88.82
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:CHILDRENS JUSTC CNF	BIG SKY:ST. AUBYN:1/16-18	\$62.00
VENDOR TOTAL				\$62.00
STAPLES #6035 5178 6415 4363	010-7810-455.20-10	PINS & DRY ERASE MARKERS	MISC LIBRARY OFFC SUPPLS	\$114.65
	010-7810-455.20-10	POSTITS,TPE,FLASHDR &PINS	MISC LIBRARY OFFC SUPPLS	\$103.52
	115-3210-423.20-10	BLUE SCOTCH TAPE REFUND		(\$3.39)
	115-3210-423.20-10	REFUND:KEURIG WATER FILTR		(\$8.99)
	115-3210-423.20-10	PAPER,CARD STOCK & COFFEE	MISC BLDNG INSP OFFC SPPL	\$68.77
	600-5010-442.20-20	SAMSUNG EXPRESS PRINTER	CRDT;PAID TO WRONG VENDO	(\$104.98)
VENDOR TOTAL				\$169.58
STATE BAR OF MONTANA	010-1310-403.20-70	2018 LAWYERS' DESKBOOK	REFERENCE GUIDE	\$65.00
VENDOR TOTAL				\$65.00
STEINER, ERIC	600-5010-442.60-10	MEALS:(B&L)PICK UP NEW	TRUCK:GREAT FALLS:12/21	\$14.00

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			VENDOR TOTAL	\$14.00
STORY DISTRIBUTING CO	640-5810-447.20-61	(1350)GAL DYED DIESEL	+ ADDITIVE	\$3,034.65
	640-5810-447.20-61	(535) GAL BIO-DIESEL DYED	ADDITIVE	\$1,417.75
	640-5810-447.20-61	(1325)GAL BIO-DIESEL DYED	ADDITIVE	\$3,511.25
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$37.40
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$473.08
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$82.71
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$1,606.94
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF DECEMBE	\$3,413.49
	111-4171-433.20-61	FUEL CARDS - SIGNS	FOR THE MONTH OF DECEMBE	\$277.63
	710-6010-449.20-61	FUEL CARDS-VEHICLE MAINT	FOR THE MONTH OF DECEMBE	\$99.20
	640-5810-447.20-61	FUEL CARD:SOLID WST DEPT	CRD #:143,866,872,877,879	\$1,732.44
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	FOR THE STREET DEPT	\$966.20
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	FOR THE STREET DEPT	\$877.71
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	FOR THE STREET DEPT	\$462.32
	710-6010-449.20-80	(1) 55 GAL CAM2 AW OIL	FOR VEHICLE MAINT	\$310.95
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CRD #:087,158,817,818,ETC	\$2,253.50
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	\$890.43
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER DEPT PORTION	\$38.40
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$519.99
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$943.36
	640-5810-447.20-61	(1325)GAL BIO-DIESEL DYED	ADDITIVE	\$3,511.25
	112-7710-454.20-61	DEC FORESTRY FUEL CARDS	CARD #:9769817	\$70.92
			VENDOR TOTAL	\$26,531.57
SUMMIT MOTOR SPORTS	710-6010-449.20-80	(2) SKID BLADES		\$61.80
			VENDOR TOTAL	\$61.80
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	NOV 2017,5588 TRANSACTN	\$418.45
			VENDOR TOTAL	\$418.45
TCT WEST INC	010-7810-455.40-99	JAN FIBER INTERNET	JAN 01- JAN 31	\$123.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$123.50
TEAR IT UP LLC	010-7810-455.20-99	152 POUNDS SHRDED MTLRL	FOR THE LIBRARY	\$48.40
	010-1310-403.50-10	DOCUMENT SHREDDING	(218) POUNDS	\$61.60
	010-3010-421.50-20	ON SITE SHREDDING	88 POUNDS	\$35.60
VENDOR TOTAL				\$145.60
TERRELL'S	010-7810-455.50-20	KM4050 COPIER MNT CONTRT	12/01/17-12/31/2017	\$131.36
	010-7810-455.50-20	KYCTASK355 COPIER MNT	12/01/17-12/31/2017	\$116.93
VENDOR TOTAL				\$248.29
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(6)MAGNETS + GRAPHIC	DESIGN PRINT PREP	\$1,410.00
VENDOR TOTAL				\$1,410.00
TIRE-RAMA SERVICE CENTER	650-3320-424.30-10	TOYOTA PRIUS TIRE	PARKING	\$115.75
VENDOR TOTAL				\$115.75
TITAN MACHINERY	710-6010-449.20-80	#3762-REAR CANOPY ASSMBLY	+ FREIGHT FOR VEHICLE MNT	\$2,984.69
VENDOR TOTAL				\$2,984.69
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#3446:CORRECT ALIGNMENT	2008 GMC K-1500	\$59.00
VENDOR TOTAL				\$59.00
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
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
VENDOR TOTAL				\$1,361.52

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TRACTOR & EQUIPMENT CO.	111-4110-433.20-99	(5)SHOVELS,(20)PLOW BLTS,	(50)SHEER PINS,NUTS,ETC.	\$537.32
	710-6010-449.20-80	#3684-(1) LUBE FILTER		\$13.69
	710-6010-449.20-80	#3412:(1)SPARK PLG + FRGT		\$21.03
VENDOR TOTAL				\$572.04
TREASURE STATE, INC	111-4110-433.50-40	SIDEWLK REMOVL & REPLCMNT	(100)SF:THRU 12/27/17	\$1,584.00
VENDOR TOTAL				\$1,584.00
ULINE INC.	010-7810-455.20-20	(12) RED STACKING BINS	COMP SERVICES	\$49.20
	010-7810-455.70-50	SHIPPING	COMP SERVICES	\$14.14
VENDOR TOTAL				\$63.34
UNIVERSITY OF SOUTHERN CALIFORNIA	600-5010-442.70-55	(7500)WATER PURVEYOR	MEMBERSHIPS;SRVC CONNCT	\$375.00
VENDOR TOTAL				\$375.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/18-1/30/19	\$496.00
VENDOR TOTAL				\$496.00
UTILITIES UNDERGROUND	111-4171-433.50-99	(177)OCT LOCATE NOTIFCTNS		\$277.89
	111-4171-433.50-99	(86)NOV LOCATE NOTIFCTNS		\$135.02
	600-5020-442.50-99	(187) LOCATE NOTIFICATION	DECEMBER	\$293.59
VENDOR TOTAL				\$706.50
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYDRAULIC FITTNGS & SYDR	FITTINGS	\$113.34
	600-5010-442.20-60	#3832:(2)SETS WIPR BLADES	& (1)AIR FILTER FOR #3831	\$25.86
VENDOR TOTAL				\$139.20
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	(2)INK TONERS - FRNT DESK	BLACK INK TONERS	\$79.00
	620-5210-444.20-10	INK TONER-FRNT DSK & METR	SHOP;BLACK,CYAN & MAGENT,	\$277.00
	010-7810-455.20-20	(2) HPLASERJET TONERS	COMP SERVICES	\$559.00
VENDOR TOTAL				\$915.00

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WALMART COMMUNITY	600-5010-442.20-99	(2)BATH TOWEL TARPS FOR	THAWING MACHINE	\$49.76
	010-7810-455.20-99	TEEN EVT FOOD & SUPPLIES	TEEN EVENT 12-9-2017	\$79.38
	010-7610-453.20-99	ENVELOPES & (4)PLANNERS		\$34.98
	010-8050-456.20-99	SMARTFOOD,PRETZLS & FOODS	PIR CAMP SUPPLIES	\$81.55
			VENDOR TOTAL	\$245.67
WEX BANK	115-3210-423.20-61	DEC FUEL CARD-BUILDING	0496-00-181426-8	\$505.75
	010-8010-456.20-61	DEC FUEL CARD-RECREATION	0496-00-181448-2	\$24.75
	010-7210-452.20-61	DEC FUEL CARD-CEMETERY	0496-00-181427-6	\$722.51
			VENDOR TOTAL	\$1,253.01
WHITE, THOM	010-7610-453.60-20	MEALS:SPRTS TURF MAN ASSC	TX:T. WHITE:1/15-1/20/18	\$250.50
			VENDOR TOTAL	\$250.50
GRAND TOTAL				\$654,380.02