

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)DOZEN NOTEPADS	PATROL SUPPLIES	\$12.58
	010-3010-421.20-10	(9)BOXES PAPER(2)CALENDAR	(1)APPT BOOK	\$484.07
	010-3010-421.20-99	(6)BOXES 24 BATTERIES	PATROL SUPPLIES	\$85.44
	010-3010-421.20-10	(1)WALL CALENDAR	DETECTIVE SUPPLIES 156	\$12.65
	010-3010-421.20-10	(2)DESK PAD CALENDARS	SGT AND DET SUPPLY	\$36.88
	010-3010-421.20-10	(2)DOZEN LEGAL PADS	PATROL OFFICE SUPPLY	\$12.58
	010-1410-404.20-10	TWO HOLE PUNCH FOR FILING	HEATHER BIENVENUE	\$5.71
	010-1410-404.20-10	HIGHLIGHTERS, DVDS FOR	CRIMINAL FILE SET UP	\$66.28
	010-1410-404.20-10	HP INKJET CARTRIDGE FOR	PRINTER AT L AND J OFFICE	\$79.99
	010-1410-404.20-10	BLUE PILOT PENS		\$22.92
	010-1410-404.20-10	FILE FOLDERS FOR CRIMINAL	FILE SET UP	\$26.50
VENDOR TOTAL				\$845.60
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)BUSINESS CARDS/119	JESS PATRICK	\$30.95
	111-4110-433.20-10	BUSINESS CARDS - JOE KOCH	STREETS	\$30.95
VENDOR TOTAL				\$61.90
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY SHOP TWLS & FENDR	COVERS	\$47.67
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$26.63
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$37.83
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$58.39
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50
	010-1880-413.50-30	FLOOR MATS @ FIRE STN#3		\$14.31
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$58.39
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$58.39
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50
VENDOR TOTAL				\$400.50
AMAZON.COM	010-7810-455.20-70	(4) JAVS		\$88.73
	010-7810-455.20-10	VARIDESK&MAT	DIRECTORS OFFICE	\$490.00
	010-7810-455.20-70	DVD REFUND		(\$3.80)

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(19) DVDS		\$376.48
	010-7810-455.20-10	SIT/STANDTABLE DESK (KIT)	REFERENCE	\$1,508.15
	010-7810-455.20-70	(3) YA FIC		\$43.50
	010-7810-455.20-70	(1) REF BOOK		\$16.03
	010-7810-455.20-70	(1) YA NF BOOK		\$12.65
	010-7810-455.20-70	FIC REFUND		(\$5.99)
	010-7810-455.20-70	(1) YA NF		\$23.98
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	BOOK CLUB PROGRAM	\$21.00
	010-7810-455.20-70	(1) FIC BOOK		\$9.73
	010-7810-455.20-70	(1) FIC BOOK		\$11.00
	010-7810-455.20-70	(1) FIC BOOK		\$9.95
	010-7810-455.20-70	(2) DVDS		\$32.92
	010-7810-455.20-70	91) DVD SERIES		\$104.88
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.99
	010-7810-455.70-50	SHIPPING		\$4.94
	010-7810-455.70-50	SHIPPING		\$3.49
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.88
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.94
	010-7810-455.20-70	(1) MUSIC CD		\$7.47
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.80
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.88
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) MUSIC CD		\$31.25
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.49
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.16
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.16
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(5) NON FIC BOOKS		\$85.07

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(1) JAV		\$5.99
	010-7810-455.20-70	ADULT FIC REFUND		(\$5.98)
	010-7810-455.20-70	(2) DVDS		\$30.95
	010-7810-455.20-70	(1) ADULT FIC REFUND		(\$5.21)
	010-7810-455.20-70	(1) JAV		\$7.26
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	ALUM CARAB CHILDRENS SHOP		\$9.99
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(3) DVDS		\$118.59
	010-7810-455.20-70	(1) DVD		\$35.56
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(21) DVDS		\$338.63
	010-7810-455.20-70	(1) DVD		\$17.96
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) JAV		\$10.19
	137-7810-455.20-70	(10)BOOKMOBILE DVDS	BOOKMOBILE FUNDS	\$173.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.90
	010-7810-455.70-50	SHIPPING		\$4.21
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-20	3D BLADES/BADGES/PUNCH	COMPUTER SERVICES SUPPLII	\$184.46
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.59
	137-7810-455.20-70	3D PRINTING BOOK	COMPUTER SERVICES	\$39.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(4) ADULT FIC BOOKS		\$41.23
	010-7810-455.20-99	SUNBLASTER NANO DOME	ADULT SERVICES	\$50.26
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.65
	010-7810-455.20-99	OUTDOOR GARDEN WOODEN SL	ADULT SERVICES/OUTREACH	\$85.99

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(2) DVDS		\$30.92
	010-7810-455.20-70	(2) NON FIC BOOKS		\$24.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.93
	010-7810-455.20-99	BAMBOO DOOR PRIVACY	ADULT SERVICES OFFICE	\$41.98
	010-7810-455.20-70	(1) DVD		\$19.95
VENDOR TOTAL				\$4,349.83
AMERICAN WELDING & GAS, INC.	710-6010-449.20-65	(1) WELDING HELMET		\$293.60
VENDOR TOTAL				\$293.60
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(9) ECHECKS BLDG DIV	MONTHLY ACCESS FEES-DEC	\$13.60
VENDOR TOTAL				\$13.60
BAKER & HOSTETLER LLP	600-4610-441.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
	620-5210-444.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
	640-5810-447.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
	620-5610-445.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
	600-5010-442.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
	010-1510-405.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 12/31	\$299.00
VENDOR TOTAL				\$1,794.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7)MOST WANTED BOOKS	MOST WANTED FUND	\$107.49
	137-7810-455.20-99	(7)MYLAR COVERS & SPN LBL	MOST WANTED FUND	\$5.60
	137-7810-455.20-70	(11) MOST WANTED BOOKS	MOST WANTED FUND	\$174.19
	137-7810-455.20-99	(11) MYLR CVRS 7 SPN LBL	MOST WANTED FUND	\$8.80
	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED FUND	\$81.66
	137-7810-455.20-99	(5) MYLAR LBL/SPN LBL	MOST WANTED FUND	\$4.00
VENDOR TOTAL				\$381.74
BALCO UNIFORM CO INC.	650-3320-424.20-30	(5)TACLITE PRO PANTS	EVO 8" INSULATED	\$369.00
	650-3320-424.20-30	MENS VORTE HD PARKA	+ EMBRODERY	\$291.40
VENDOR TOTAL				\$660.40

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	010-1910-414.20-20	(4)BATTRS & 120VLT BCK-UP		\$237.90
	010-1910-414.20-20	(3)120 VOLT BATTERIES		\$204.00
	010-1910-414.20-20	(3)12 VOLT BATTERIES	& (1)120 VOLT BACK-UP	\$143.00
	010-1910-414.20-20	(4)12 VOLT BATTERIES		\$100.00
	600-5010-442.20-99	(2) 12VOLT BATTERIES		\$50.00
VENDOR TOTAL				\$734.90
BEARTOOTH ENVIRONMENTAL, INC	620-5630-445.40-60	POLYMER TOTE WASTE DISPSL	& TRANSPORTATION	\$3,255.00
VENDOR TOTAL				\$3,255.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3398:TOW TO KAMP FOR	REPAIRS	\$325.00
	640-5810-447.50-99	#3767-GARBAGE TRUCK STUCK	TOW SERVICES	\$250.00
	640-5810-447.50-99	#3839-GARBAGE TRUCK STUCK	IN ALLEY:TOW SERVICES	\$250.00
	710-6010-449.20-80	#2665:TOW TO SHOP		\$74.00
	710-6010-449.20-80	#3452 - TOW TO SHOP	BREAKDOWN:GRBGR TRUCK	\$437.50
	710-6010-449.20-80	#3746-TOW TO SHOP	TRANS FAIL:SDELOAD GARBGE	\$375.00
	010-3010-421.50-99	(1)TOW TO SALLY PORT	CASE 1711100001	\$250.00
	010-3010-421.50-99	(1)TOW TO PD IMPUND YARD	SNOW PLOW	\$195.00
	010-3010-421.50-99	(1)TOW TO PD IMPUND YARD	CASE 1712120128	\$368.00
VENDOR TOTAL				\$2,524.50
BILLION AUTO GROUP	710-6010-449.20-80	#3446:(2) DOOR LOCKS		\$406.56
	710-6010-449.20-80	#3505:(1)MIRROR HOUSING		\$34.32
VENDOR TOTAL				\$440.88
BISON FORD	010-3010-421.80-10	#4043:2018 FORD INTERCPTR	1FM5K8AR2JGA46669	\$33,799.46
VENDOR TOTAL				\$33,799.46
BLOCK M LLC	111-4130-433.80-90	BLOCK M COST-SHARE-CURB &	GUTTER-RES #4483	\$39,470.00
VENDOR TOTAL				\$39,470.00
BLUE CARD	183-3160-422.60-10	(4)ONLINE BLUE CARD 50 HR	TRAINING PROGRAM	\$1,386.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BLUE CARD	183-3160-422.60-10	(11)ONLINE BLUE CARD 50HR	TRAINING PROGRAM	\$3,811.50
	183-3160-422.60-10	(11)ONLINE BLUE CARD 50HR	TRAINING PROGRAM	\$3,811.50
	183-3160-422.60-10	(11)ONLINE BLUE CARD 50HR	TRAINING PROGRAM	\$3,811.50
VENDOR TOTAL				\$12,820.50
BOUND TREE MEDICAL LLC	010-3120-422.20-98	LIDOCAINE,ADRENALIN,	STETHOSCOPE,SYRINGES	\$233.20
VENDOR TOTAL				\$233.20
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	2017/2018 PET LICENSE ADS	12/3	\$175.44
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9958; 12/11/17 CC MTG	\$44.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGLAD; 12/15/17 CC MTG	\$33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGLAD; 12/25/17 CC MTG	\$11.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101104; 1/4/18 CC MTG	\$33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGLAD; 1/1/18 CC MTG	\$11.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGLAD; 12/18/17 CC MTG	\$99.00
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR HOLIDAY INSERT	\$50.00
	010-1530-405.70-10	2017/2018 PET LICENSE ADS	12/10	\$175.44
	100-1610-411.70-10	SHORT TERM RENTALS 12/03	PLANNING DIVISION #699533	\$321.36
	010-1210-402.70-10	IMPACT FEE STUDY DISPLAY	CHECK#186889 N/ACCEPTED	(\$230.27)
VENDOR TOTAL				\$722.97
BOZEMAN DEACONESS HOSPITAL	010-3130-422.60-10	(3)REG:BLS CLASS:01/12/18	SZYMANSKI	\$15.00
VENDOR TOTAL				\$15.00
BOZEMAN HEALTH	010-3130-422.60-10	ACLS BOOK AND DVD	T. JOSEPHSON	\$120.00
VENDOR TOTAL				\$120.00
BOZEMAN SAFE & LOCK	650-3330-424.20-99	MED-KEYMEDECOSIBAXIA	FAS1006903381 CONEHEAD MA	\$73.25
	010-1840-413.30-20	KEYS		\$3.50
VENDOR TOTAL				\$76.75
BOZEMAN TOURISM BUSINESS	191-8210-459.70-99	FY2018 TBID ASSESSMENTS	COLLECTIONS THRU 1/15/18	\$541,436.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$541,436.00
BOZEMAN TROPHY & ENGRAVING	010-1110-401.20-10	NAME BADGES FOR COMM		\$62.00
			VENDOR TOTAL	\$62.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-2/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/21-2/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/21-2/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/21-2/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/21-2/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 01/21-2/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/21-2/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/21-2/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 01/21-2/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-2/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 01/21-2/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 01/21-2/20	\$101.62
			VENDOR TOTAL	\$2,541.88
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) E.COLI COUNT		\$66.00
			VENDOR TOTAL	\$66.00
BUFFALO RESTORATION	010-3010-421.30-10	(1)WRAP CLEANING	CASE 1801030015	\$75.00
			VENDOR TOTAL	\$75.00
CALDWELL, BRIAN	600-5010-442.60-10	HOTEL&MEALS:QUALTY ON TAP	CALDWELL:2/21-23/2018	\$290.66
			VENDOR TOTAL	\$290.66
CALLBACK STAFFING SOLUTIONS LLC	010-3010-421.70-20	(1)MONTHLY USERS PRO	SUBSCRIPTION 1/1-1/31/18	\$399.20
			VENDOR TOTAL	\$399.20
CDW GOVERNMENT INC	120-8230-459.20-20	(1)DELL 22INCH MONITOR	AFFORDABLE HOUSING PRG M	\$194.03

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	120-8230-459.20-21	DELL CTO 5580 COMPUTER	AFFORDABLE HOUSING MGR	\$1,550.00
	120-8230-459.20-21	DELL DOCKING STATION &	DELL 27 16:9 1440 IPS	\$890.05
	010-1110-401.20-20	SURFACE PRO TABLET	CUNNINGHAM	\$1,416.55
	010-1910-414.20-21	(1)DELL 22 MONITOR	SERIAL #:669LTB2	\$142.55
VENDOR TOTAL				\$4,193.18
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$170.47
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.06
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.06
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.84
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.26
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.28
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.69
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.69
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.69
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.69
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.69
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.69
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.69
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.69
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.69
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.69
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.69
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.12
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.02
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.85
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$42.02
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$78.75
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.74
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$246.36
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.58

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.83
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.83
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$12.87
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$12.87
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$12.87
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$12.87
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$12.87
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.69
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.69
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.69
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.69
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.69
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.69
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.69
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.69
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.69
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.69
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.69
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$147.32
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$44.54
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$108.61
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 01/4-2/03/17	\$75.74
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 01/04-2/03/18	\$50.77
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	1/10/18 TO 02/09/18	\$49.37
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:1/10-02/09	\$88.99

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:1/10-02/09	\$57.18
VENDOR TOTAL				\$3,162.05
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$0.31
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$36.58
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$3.54
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.21
	010-1210-402.40-50	LONG DISTANCE-PERSONNEL	DIRECTOR	\$20.70
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$21.36
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOO		\$6.96
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$32.08
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	\$4.49
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$43.81
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$1.03
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$14.27
	010-1545-405.40-50	LONG DISTANCE-IT DEPT	\$13.31 NO NAME CODES	\$26.00
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$8.46
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$160.38
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$4.03
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$26.50
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$15.47
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$12.43
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$9.89
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$3.85
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$9.71
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$34.70
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.12
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$46.88
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$0.63
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$5.38
	600-4610-441.40-50	LONG DISTANCE-WTP		\$3.27
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$3.61
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$3.75

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$6.90
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		\$0.05
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$0.37
VENDOR TOTAL				\$567.72
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS DEPT PORTION	\$541.62
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL		\$15.38
VENDOR TOTAL				\$557.00
COMPUNET INC	010-1910-414.20-99	(6) CISCO PHONES		\$887.40
VENDOR TOTAL				\$887.40
CORE CONTROL, INC.	010-1840-413.60-10	REG:MT BOILER SCHOOL:FEB	TODD LAMB	\$539.00
VENDOR TOTAL				\$539.00
COSTCO #7 003 731 930009420-NEW	010-3010-421.20-10	(1)CHAIR PLASTIC MAT	DETECTIVES BAY REFRESH	\$119.98
VENDOR TOTAL				\$119.98
CRITELLI COURIERS INC	010-7810-455.50-99	(15) DECEMBER CRATES	COURIER CONTRACT	\$270.00
VENDOR TOTAL				\$270.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3318:(1)SENSOR		\$138.86
	710-6010-449.20-80	#3318:(1)SOLENOID		\$82.88
	710-6010-449.20-80	#3421:(1)INJCTR FUEL TUBE		\$126.13
VENDOR TOTAL				\$347.87
CUSTOM LOGO	010-3010-421.20-30	(1)CUSTOMER COAL EMBROIDE	CARPENTER UNIFORM	\$21.90
VENDOR TOTAL				\$21.90
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DVD ALBMS,CLRTP & CORNERS	TECH SUPPLIES	\$405.37
VENDOR TOTAL				\$405.37

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.60-10	WATER&WASTEWATER TESTING	FEE,APPLICATION FEE	\$140.00
VENDOR TOTAL				\$140.00
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	(42) PRIVATE TESTING	FOR THE WTP	\$929.00
VENDOR TOTAL				\$929.00
DEPT OF REVENUE	505-8210-459.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 11/30	\$682.48
	670-4530-435.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 11/30	\$132.40
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 11/30	\$2.80
	111-4110-433.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 11/30	\$11.78
VENDOR TOTAL				\$829.46
DILBECK, MICHAEL	600-5010-442.60-10	HOTEL&MEALS:QUALTY ON TAP	DILBECK:2/21-23/2018	\$290.66
VENDOR TOTAL				\$290.66
DORSEY & WHITNEY LLP	010-8240-459.50-10	LEGAL:TAX INCREMENT DIST	PROF SRVCS THRU 12/2017	\$984.00
VENDOR TOTAL				\$984.00
DOWL	600-5040-442.80-90	2017 MATERIALS TESTNG PRJ	PROF SRVCS THRU 12/23/17	\$500.00
VENDOR TOTAL				\$500.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#3452-REPAIR REAR BUMPER		\$213.00
	710-6010-449.20-80	#3249-REPAIR CROSS BAR,	#3838 - REPAIR CLAW	\$478.00
VENDOR TOTAL				\$691.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(473) AUTOCITE PARKING	CITATIONS 11/1-11/30/17	\$1,177.77
	650-3310-424.50-10	(\$7,691) 30% COLLECTN FEE	CITATIONS 11/1-11/30/17	\$2,307.30
	650-3310-424.50-10	(20) MANUAL PARKING	CITATIONS 11/1-11/30/17	\$49.80
	650-3310-424.50-10	(6) SECOND NOTICES	CITATIONS 11/1-11/30/17	\$1.50
	650-3310-424.70-40	(397) POSTAGE FOR NOTICES	CITATIONS 11/1-11/30/17	\$194.53
	650-3310-424.50-10	(94) REVIEW NOTICES	CITATIONS 11/1-11/30/17	\$23.50
	650-3310-424.70-40	(94) POSTAGE ADMN REVIEW	CITATIONS 11/1-11/30/17	\$46.06

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUNCAN PARKING TECHNOLOGIES	650-0000-201.60-50	(247) WEB & IVR CONV FEES	CITATIONS 11/1-11/30/17	\$985.53
VENDOR TOTAL				\$4,785.99
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3624:(4)HANKOOK TIRES	+ DISPOSAL FEE	\$853.80
	710-6010-449.20-80	#3327:(4)HANKOOK TIRES	+ TIRE DISPOSAL FEE	\$733.60
VENDOR TOTAL				\$1,587.40
EAN SERVICES, LLC	139-3010-421.60-20	(4)DAY RENTAL MCCORMICK	9/25-9/29/17	\$219.79
VENDOR TOTAL				\$219.79
ECONOMIC & PLANNING SYSTEMS INC	100-1610-411.50-10	BZEMN ECONOMIC&DEMOGRAP	GROWTH POLICY THRU 11/30	\$994.75
VENDOR TOTAL				\$994.75
ENERGY LABORATORIES INC	620-5620-445.50-99	TESTG FINL EFFLUENT/INF24	WORK ORDER #:B18010255	\$137.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WO#B18010118-001	\$37.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WO#B18010428-001	\$27.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WO#B18010590-001	\$52.00
	600-4610-441.50-99	TEST DOSING TANK EFFLUENT	WO#B18010737-001	\$102.00
VENDOR TOTAL				\$355.00
ESTRADA, MARTIN	600-5010-442.60-10	HOTEL&MEALS:QUALITY ON TAP	ESTRADA:2/21-23/2018	\$290.66
VENDOR TOTAL				\$290.66
FASTENAL COMPANY	600-5010-442.20-99	RESPIRATORS,WD-40,GREEN	PAINT & GLOVES	\$184.90
	600-5010-442.20-99	HAND CLENR,SAFETY GLASSES	,BATTERIES,DUCT TAPE	\$160.12
	111-4110-433.20-99	BATTERIES, EARPLUGS, SAW	BLADES,CABLE TIES	\$52.27
VENDOR TOTAL				\$397.29
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) PLAYAWAYS		\$343.45
VENDOR TOTAL				\$343.45
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	REG:FIRE INST 1 CERT	SHUGART AND RADCLIFFE	\$190.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$190.00
FIRE SUPPRESSION INC.	010-1810-413.50-20	(1) 5LB FIRE EXTINGUISHER	COMMISSION ROOM	\$38.00
VENDOR TOTAL				\$38.00
FULL CIRCLE OF BIG SKY	640-5820-447.20-99	(5) 5 YARD CARBOARD BINS	@ \$710 A BIN FOR SLD WSTE	\$3,550.00
	640-5820-447.20-99	(6) 5 YARD CARBOARD BINS	@ \$710 A BIN FOR SLD WSTE	\$4,260.00
VENDOR TOTAL				\$7,810.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDING	(1) DOC; CITY CLERK	\$308.00
VENDOR TOTAL				\$308.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	010-7810-455.50-99	(24) BAR MOPS		\$8.64
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
VENDOR TOTAL				\$46.64
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI-ANNUAL ELEVATOR	MAINT, JANUARY TO JUNE	\$780.00
VENDOR TOTAL				\$780.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	KUNO PRESCRIPTIONS TABLET	172/KUNO MEDICAL	\$106.30
VENDOR TOTAL				\$106.30
GENERAL DISTRIBUTING CO	600-5010-442.70-90	(1)ACETYLN CYLINDER LEASE		\$75.02
	710-6010-449.20-65	(2)COMBINATION SQUARES	& (1)MAG LEVEL	\$61.27
	710-6010-449.70-90	(1)IND HP CYLINDER RENTAL		\$12.71
	710-6010-449.70-90	5 YEAR SERVICE AGREEMENT	& OXYGN/ACETYLENE RENTAL	\$110.00
VENDOR TOTAL				\$259.00
GRAINGER	600-4610-441.20-99	(4)ADAPTERS(4)COUPLINGS	FOR THE WTP	\$63.04
	600-4610-441.20-99	(8) BALL VALVES	FOR THE WTP	\$202.96
	600-4610-441.20-99	(1)SUCTION & TRANSFER	HOSE	\$379.83

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	010-1850-413.30-10	V-BELTS		\$24.88
	010-1840-413.20-99	(2)DOUBLE COATED TAPE		\$72.12
	010-1840-413.20-99	DOUBLE COATED TAPE,CALIPR	AIR WEDGE	\$148.77
	010-1820-413.30-10	PH STRIPS, BOILER TESTING		\$68.46
VENDOR TOTAL				\$960.06
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV LANDFILL CLOSURE	BID/CONST THRU 12/16/17	\$4,578.30
VENDOR TOTAL				\$4,578.30
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL PARKING	DECEMBER SERVICES	\$4,206.75
VENDOR TOTAL				\$4,206.75
GROUNDPRINT LLC	116-8210-459.50-60	LAND PLANNG CNSTATN:UDC	(2.25)@\$90 AN HOUR+PRINT	\$257.53
VENDOR TOTAL				\$257.53
H.D. FOWLER COMPANY	600-5030-442.20-99	(1) CAMBRIDGE COUPLING		\$85.36
	620-5250-444.20-99	FINISH RINGS, ADHESIVE	CARTRIDGES, CAULK GUN	\$2,620.50
VENDOR TOTAL				\$2,705.86
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 12/30/17	\$5,768.53
	600-4020-431.50-50	DAVIS LIFT STATN FLOW EVL	HDR TO 4:ONCALL SERVICES	\$1,468.20
	620-5610-445.50-50	MIXING ZONE STUDY HDR TO3	PROF SRVCS THRU 12/30/17	\$1,184.85
	620-5610-445.50-50	SMALL WORKS CONST ADMIN	HDR TO2:PROF SRVCS->12/30	\$6,845.47
	620-5610-445.50-50	RIVERSIDE NUTRIENT TRADE	HDR TO 5:PROF SRVS->12/30	\$1,905.20
VENDOR TOTAL				\$17,172.25
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	SOLIDS DEWATERING HEATER		\$16.23
VENDOR TOTAL				\$16.23
HOUSE OF CLEAN	620-5210-444.20-99	SWEEPING COMPOUND,PUSH	BROOM & WATER WAND	\$111.72
	640-5810-447.20-99	(2) CASE ROLL TOWELS		\$160.40

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$272.12
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$108.07
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.41
	010-7810-455.20-70	(3) YA FIC/GN BOOKS		\$24.38
	010-7810-455.20-70	(7) JUV NON FIC BOOK		\$160.69
	010-7810-455.20-70	(1) JUV FIC BOOK		\$24.35
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$5.99
	010-7810-455.20-70	(2) FIC BOOKS		\$20.96
	010-7810-455.20-99	PREPROCESING MTRLS		\$10.58
	010-7810-455.20-99	PREPROCESING MTRLS		\$9.42
	010-7810-455.20-70	(2) FIC BOOKS		\$23.15
	010-7810-455.20-70	(41) FIC BOOKS		\$576.67
	010-7810-455.20-99	PREPROCESSING MTRLS		\$184.41
	010-7810-455.20-99	PREPROCESSING MTRLS		\$8.26
	010-7810-455.20-70	(2) FIC BOOKS		\$31.80
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.51
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$18.00
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$8.40
	010-7810-455.20-70	(7) TRAVEL BOOKS	SO	\$95.93
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$22.31
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1)JUV FIC BOOK		\$6.59
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$57.34
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.25
	010-7810-455.20-70	(1) PICTURE BOOK		\$11.79
	010-7810-455.20-70	(3) NON FIC BOOKS		\$44.91
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.93
	010-7810-455.20-70	(2) PICTURE BOOKS		\$19.43
	010-7810-455.20-70	(1) GRAHIC NOVEL		\$10.19
	010-7810-455.20-70	(1) MT ROOM BOOK		\$13.77
	010-7810-455.20-70	(5) NON FIC BOOKS		\$67.98

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.68
	010-7810-455.20-70	(66) NON FIC BOOKS		\$992.10
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
VENDOR TOTAL				\$2,656.46
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(19680LB) MAGNESIUM	HYDROXIDE	\$3,857.28
	620-5630-445.20-40	(19680LB) MAGNESIUM	HYDROXIDE	\$3,857.28
VENDOR TOTAL				\$7,714.56
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 MAINT - WATER	10/22/17 TO 11/21/17	\$15.38
	620-5210-444.50-20	SAVIN C9145 MAINT - SEWER	10/22/17 TO 11/21/17	\$15.38
	600-5060-442.50-20	SAVIN C9145 MAINT - METER	10/22/17 TO 11/21/17	\$15.37
	600-5010-442.50-20	SAVIN C9145 MAINT-LOCATES	10/22/17 TO 11/21/17	\$15.37
	111-4110-433.50-20	SAVIN C9145 MAINT-STREETS	10/22/17 TO 11/21/17	\$15.38
	111-4171-433.50-20	SAVIN C9145 MAINT - SIGNS	10/22/17 TO 11/21/17	\$15.37
	710-6010-449.50-20	SAVIN C9145 MAINT-VEH MNT	10/22/17 TO 11/21/17	\$15.38
	640-5810-447.50-20	SAVIN C9145 MAINT-SLD WST	10/22/17 TO 11/21/17	\$15.37
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD: 11/19-12/18/17	\$735.24
	650-3310-424.50-20	CANON C2225 COPIER MAINT	12/5/17 TO 01/04/18	\$122.81
VENDOR TOTAL				\$981.05
JR CIVIL, LLC	505-8210-459.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/30/17	\$67,568.09
	670-4530-435.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/30/17	\$13,104.18
	620-5210-444.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/30/17	\$280.34
	111-4110-433.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/30/17	\$1,163.80
VENDOR TOTAL				\$82,116.41
KAMP IMPLEMENT CO	710-6010-449.20-80	#3853:BEARING,RETAINER,	SLEEVE ASSY,SHAFT & KEYS	\$1,815.96
	620-5610-445.20-65	CUTTING EDGE - TOOLCAT		\$260.61
VENDOR TOTAL				\$2,076.57
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-30	ICE SLICE SLED INTO DOOR	REPAIR AND LABOR	\$76.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$76.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TISSUES AND TOWELS		\$137.54
	010-1840-413.20-99	TISSUES FOR PROF BLDG		\$29.98
	010-1840-413.20-99	GREEN SOAP		\$58.57
	010-1860-413.20-99	TISSUE FOR LIBRARY		\$59.96
	010-1810-413.20-99	GREEN SOAP FOR CITY HALL		\$58.57
	010-1860-413.20-99	TISSUES,LINERS,TOWELS		\$102.20
			VENDOR TOTAL	\$446.82
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(3)TARP STRAPS,(9)PVC TBG	& (3)BRAID TUBING	\$33.03
	600-5010-442.20-99	(6)BRAID TUBING,(3)CLAMPS	(2)TARP STRAPS & COUPLER	\$17.08
	620-5210-444.20-99	(5)PAIRS THERMAFIT GLOVES		\$29.95
	620-5610-445.20-65	(1) DBL 3/8 SALT SPREADER		\$6.99
	600-5090-442.20-99	(2) LAP SIDING		\$31.00
	620-5210-444.20-99	(12) TARP STRAPS		\$35.88
	620-5610-445.20-65	(4)HOSES(1)CUT OFF WHEEL		\$177.95
	111-4171-433.20-99	(10) FIBERGLASS MARKERS		\$34.90
			VENDOR TOTAL	\$366.78
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3502:ENGINE LIGHT ON	LABOR,PARTS & SHOP SUPPLS	\$259.49
	710-6010-449.20-80	#3343-REPAIR BRAKES	06 GMC TRUCK SIERRA	\$2,079.09
			VENDOR TOTAL	\$2,338.58
KNIFE RIVER	110-4120-433.20-50	(191.14T) SAND/SALT	MATERIAL DELIVERED	\$4,205.10
	110-4120-433.20-50	(191.14T) SAND/SALT	MATERIAL DELIVERED	\$4,205.10
	110-4120-433.20-50	(191.14T) SAND/SALT	MATERIAL DELIVERED	\$4,205.11
	110-4120-433.20-50	(191.14T) SAND/SALT	MATERIAL DELIVERED	\$4,205.11
	111-4110-433.20-50	(210.51T) SAND/SALT	MATERIAL DELIVERED	\$4,631.25
	111-4110-433.20-50	(210.51T) SAND/SALT	MATERIAL DELIVERED	\$4,631.25
	111-4110-433.20-50	(210.51T) SAND/SALT	MATERIAL DELIVERED	\$4,631.25
	111-4110-433.20-50	(210.51T) SAND/SALT	MATERIAL DELIVERED	\$4,631.25
	111-4110-433.20-50	(210.51T) SAND/SALT	MATERIAL DELIVERED	\$4,631.25

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$39,976.67
KR OFFICE INTERIORS	100-1610-411.20-10	(4)OFFICE CHAIRS FOR	ADDI,COURTNEY,LACIE,DANIE	\$1,240.00
	010-1220-402.80-40	#4222:KIMBALL XSITE	FURNITURE AND COMPONENT	\$7,404.82
	010-1410-404.30-30	COST TO RECONFIGURE PANEL	IN FRONT OFFICE	\$507.00
VENDOR TOTAL				\$9,151.82
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZON	CHANGES THRU 12/26/17	\$1,225.62
VENDOR TOTAL				\$1,225.62
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4)BOTTLED WTR DELIVERED	(4) EMPTIES REMOVED	\$33.00
	640-5810-447.50-99	(2) BOTTLED WTR DELIVERED	(2) EMPTIES RETURNED	\$16.50
VENDOR TOTAL				\$49.50
LLOYD, TOM	010-3010-421.20-61	HOLIDAY GAS 9.7GAL@\$2.55	121/159 CO POLICE FUNERAL	\$24.80
	010-3010-421.20-61	FLYING J 8.93GAL@\$2.36	121/159 CO POLICE FUNERAL	\$21.07
	010-3010-421.20-61	TOWNPUMP 9.52GAL@\$2.55	121/159 CO POLICE FUNERAL	\$24.26
	010-3010-421.20-61	MURPHY 13.6GAL@\$2.30	121/159 CO POLICE FUNERAL	\$31.30
VENDOR TOTAL				\$101.43
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.65
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.67
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.67
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.67
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.67
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	PROF SERVICES THRU 01/31	\$1,266.67
VENDOR TOTAL				\$7,600.00
LOGAN LANDFILL	640-5810-447.40-60	(8.96T) REG COMMERCIAL	#3452 / A-1 THURS	\$242.00
	640-5810-447.40-60	(6.40T) REG COMMERCIAL	#3453 / WALMART	\$173.00
	640-5810-447.40-60	(4.45T) REG COMMERCIAL	#3249 / LOWES	\$120.00
	640-5810-447.40-60	(8.62T) REG COMMERCIAL	#3805 / C-2 FRIDAY	\$233.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	#3839 / A-7	\$221.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.15T) REG COMMERCIAL	#3367 / A-6	\$166.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	#3453 / 766 PROFESSIONAL	\$369.00
	640-5810-447.40-60	(1.18T) REG COMMERCIAL	#3314 / A-4 THURS	\$32.00
	640-5810-447.40-60	(9.80T) REG COMMERCIAL	#3804 / C-1	\$265.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	#3805 / C-1 SAT	\$195.00
	640-5810-447.40-60	(13.27T) REG COMMERCIAL	#3805 / C-2	\$358.00
	640-5810-447.40-60	(12.85T) REG COMMERCIAL	#3804 / C-1	\$347.00
	640-5810-447.40-60	(6.50T) REG COMMERCIAL	#3249 / HOME DEPOT	\$176.00
	640-5810-447.40-60	(9.42T) REG COMMERCIAL	#3367 / A-3	\$254.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	#3314 / A-4	\$265.00
	640-5810-447.40-60	(10.44T) REG COMMERCIAL	#3839 / A-2	\$282.00
	640-5810-447.40-60	(2.54T) LCO COMMERCIAL	#3249 / 536 N MONTANA	\$122.00
	640-5810-447.40-60	(2.92T) CLASS 4 LCO COMM	#3249 / 3044 SUNDEW	\$140.00
	640-5810-447.40-60	(5.29T) LCO COMMERCIAL	#2789 / 2354 GALLATIN GRE	\$254.00
	640-5810-447.40-60	(10.57T) REG COMMERCIAL	#3805 / C-2	\$285.00
	640-5810-447.40-60	(4.53T) LCO COMMERCIAL	#3249 / 1602 S WILLSON	\$217.00
	640-5810-447.40-60	(6.00T) LCO COMMERCIAL	#2789 / 476 ENTERPRISE	\$288.00
	640-5810-447.40-60	(9.75T) REG COMMERCIAL	#3804 / C-1	\$263.00
	640-5810-447.40-60	(12.85T) REG COMMERCIAL	#3839 / A-2	\$347.00
	640-5810-447.40-60	(10.53T) REG COMMERCIAL	#3367 / A-3	\$284.00
	640-5810-447.40-60	(10.83T) REG COMMERCIAL	#3162 / A-4	\$292.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	#3314 / A-1 TUES	\$188.00
	640-5810-447.40-60	(9.21T) REG COMMERCIAL	#3805 / C-2	\$249.00
	640-5810-447.40-60	(8.28T) REG COMMERCIAL	#3839 / A-2	\$224.00
	640-5810-447.40-60	(2.22T) CLASS 4 LCO COMM	#3249 / 133 S LAUREL PKWY	\$107.00
	640-5810-447.40-60	(5.59T) REG COMMERCIAL	#3367 / A-3	\$151.00
	640-5810-447.40-60	(8.78T) REG COMMERCIAL	#3804 / C-1	\$237.00
	640-5810-447.40-60	(2.48T) CLASS 4 LCO COMM	#3249 / 5506 MAYFLY	\$119.00
	640-5810-447.40-60	(7.99T) REG COMMERCIAL	#3314 / A-1	\$216.00
	640-5810-447.40-60	(7.72T) REG COMMERCIAL	#3162 / A-4/A-3/A-2	\$208.00
	640-5810-447.40-60	(6.47T) REG COMMERCIAL	#3319 / C-2	\$175.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	#3249 / LEHRKINDS	\$166.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	#3804 / C-1	\$198.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.29T) REG COMMERCIAL	#3839 / A-2	\$224.00
	640-5810-447.40-60	(9.98T) REG COMMERCIAL	#3367 / A-3	\$269.00
	640-5810-447.40-60	(8.20T) REG COMMERCIAL	#3162 / A-4	\$221.00
	640-5810-447.40-60	(6.44T) REG COMMERCIAL	#3314 / A-1	\$174.00
	640-5810-447.40-60	(1.85T) LCO COMMERCIAL	#3249 / 708 E LAMME	\$89.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	#3839 / A-7	\$174.00
	640-5810-447.40-60	(1.92T) REG COMMERCIAL	#3249 / OUR BULKY ITEMS	\$52.00
	640-5810-447.40-60	(2.55T) CLASS 4 LCO COMM	#2789 / 5047 DRAGON FLY	\$122.00
	640-5810-447.40-60	(10.65T) REG COMMERCIAL	#3319 / C-2	\$288.00
	640-5810-447.40-60	(9.03T) REG COMMERCIAL	#3804 / C-1	\$244.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	#3367 / A-6	\$171.00
	640-5810-447.40-60	(4.34T) REG COMMERCIAL	#3319 / C-1	\$117.00
	640-5810-447.40-60	(3.92T) REG COMMERCIAL	#3868 / OLD LANDFILL	\$106.00
	640-5810-447.40-60	(4.21T) LCO COMMERCIAL	#3249 / NHB	\$202.00
	640-5810-447.40-60	(9.73T) REG COMMERCIAL	#3805 / C-2	\$263.00
	640-5810-447.40-60	(3.25T) REG COMMERCIAL	#2789 / COST PLUS	\$88.00
	640-5810-447.40-60	(3.06T) LCO COMMERCIAL	#3249 / 1206 N CEDARVIEW	\$147.00
	640-5810-447.40-60	(12.54T) REG COMMERCIAL	#3804 / C-1	\$339.00
	640-5810-447.40-60	(9.12T) REG COMMERCIAL	#3839 / A-2	\$246.00
	640-5810-447.40-60	(6.26T) REG COMMERCIAL	BCK1 / A-4	\$169.00
	640-5810-447.40-60	(8.90T) REG COMMERCIAL	#3367 / A-3	\$240.00
	640-5810-447.40-60	(8.59T) REG COMMERCIAL	#3314 / A-1	\$232.00
	640-5810-447.40-60	(2.35T) LCO COMMERCIAL	#3249 / 2410 RENEE WAY	\$113.00
	640-5810-447.40-60	(10.99T) REG COMMERCIAL	#3805 / C-2	\$297.00
	640-5810-447.40-60	(4.69T) REG COMMERCIAL	#3453 / TARGET	\$127.00
	640-5810-447.40-60	(6.58T) REG COMMERCIAL	#3162 / A-5	\$178.00
	640-5810-447.40-60	(9.44T) REG COMMERCIAL	#3804 / C-1	\$255.00
	640-5810-447.40-60	(3.84T) REG COMMERCIAL	#3453 / ROSS	\$104.00
	640-5810-447.40-60	(8.97T) REG COMMERCIAL	#3839 / A-2	\$242.00
	640-5810-447.40-60	(9.71T) REG COMMERCIAL	#3367 / A-3	\$262.00
	640-5810-447.40-60	(10.60T) REG COMMERCIAL	#BCK1 / A-4	\$286.00
	640-5810-447.40-60	(8.26T) REG COMMERCIAL	#3314 / A-1 TUES	\$223.00
	640-5810-447.40-60	(4.76T) REG COMMERCIAL	#2788 / LOWES	\$129.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.22T) REG COMMERCIAL	#3805 / C-2	\$195.00
	640-5810-447.40-60	(2.34T) CLASS 4 LCO COMM	#2789 / 5506 MAY FLY	\$112.00
	640-5810-447.40-60	(6.87T) REG COMMERCIAL	#3839 / A-2	\$185.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	#3804 / C-1	\$179.00
	640-5810-447.40-60	(4.22T) REG COMMERCIAL	#3314 / A-1 WED	\$114.00
	640-5810-447.40-60	(5.31T) REG COMMERCIAL	#3162 / A-4	\$143.00
	640-5810-447.40-60	(6.40T) REG COMMERCIAL	#3367 / A-3	\$173.00
	640-5810-447.40-60	(4.91T) CLASS 4 LCO COMM	#3249 / 116 S COTTONWOOD	\$236.00
	640-5810-447.40-60	(10.44T) REG COMMERCIAL	#3162 / A-3	\$282.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	#3804 / C-1 THURS	\$230.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	#BCK1 / A-4 THURS	\$207.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	#3314 / A-1	\$195.00
	640-5810-447.40-60	(11.17T) REG COMMERCIAL	#3805 / C-2 THURS	\$302.00
	640-5810-447.40-60	(2.51T) LCO COMMERCIAL	#3249 / 1704 MIDFIELD ST	\$120.00
	640-5810-447.40-60	(3.69T) LCO COMMERCIAL	#3453 / 1206 N CEDARVIEW	\$177.00
	640-5810-447.40-60	(9.07T) REG COMMERCIAL	#3839 / A-7	\$245.00
	640-5810-447.40-60	(2.92T) LCO COMMERCIAL	#3249 / 133 LAUREL PKWY	\$140.00
	640-5810-447.40-60	(9.20T) REG COMMERCIAL	#3452 / A-1	\$248.00
	640-5810-447.40-60	(9.24T) REG COMMERCIAL	#3804 / C-2	\$249.00
	640-5810-447.40-60	(4.73T) LCO COMMERCIAL	#3453 / 550 WESTGATE	\$227.00
	640-5810-447.40-60	(8.88T) REG COMMERCIAL	#3367 / A-6	\$240.00
	640-5810-447.40-60	(9.74T) REG COMMERCIAL	#3805 / C-1	\$263.00
	640-5810-447.40-60	(12.29T) REG COMMERCIAL	#3805 / C-2	\$332.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	#3453 / WALMART	\$195.00
	640-5810-447.40-60	(5.33T) LCO COMMERCIAL	#3249 / NHB	\$256.00
	640-5810-447.40-60	(11.50T) REG COMMERCIAL	#3804 / C-1	\$311.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	#3314 / A-2	\$212.00
	640-5810-447.40-60	(10.51T) REG COMMERCIAL	#BCK1 / A-4	\$284.00
	640-5810-447.40-60	(9.33T) REG COMMERCIAL	#3367 / A-3 MONDAY	\$252.00
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	#3452 / A-1 MONDAY	\$221.00
	640-5810-447.40-60	(8.10T) REG COMMERCIAL	#2789 / LEHRKINDS	\$219.00
	640-5810-447.40-60	(12.68T) REG COMMERCIAL	#3805 / C-2	\$342.00
	640-5810-447.40-60	(1.29T) REG COMMERCIAL	#2789 / COST PLUS	\$35.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.39T) REG COMMERCIAL	#3804	\$281.00
	640-5810-447.40-60	(9.71T) REG COMMERCIAL	#3839 / A-2 TUES	\$262.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	#3452 / A-5/A-3 TUES	\$204.00
	640-5810-447.40-60	(10.71T) REG COMMERCIAL	#BCK1 / A-4 TUES	\$289.00
	640-5810-447.40-60	(9.25T) REG COMMERCIAL	#3367 / A-3	\$250.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	#3314 / A-1	\$219.00
	640-5810-447.40-60	(12.64T) REG COMMERCIAL	#3319 / C-2	\$341.00
	640-5810-447.40-60	(2.61T) REG COMMERCIAL	#3249 / 802 N GRAND	\$70.00
	640-5810-447.40-60	(4.00T) LCO COMMERCIAL	#2789 / 4107 ANNIE ST	\$192.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	#3804 / C-1	\$194.00
	640-5810-447.40-60	(6.28T) LCO COMMERCIAL	#2789 / 5047 DRAGON FLY	\$301.00
	640-5810-447.40-60	(4.73T) REG COMMERCIAL	#3314 / A-1	\$128.00
	640-5810-447.40-60	(7.58T) REG COMMERCIAL	#3839 / A-2	\$205.00
	640-5810-447.40-60	(4.56T) LCO COMMERCIAL	#3249 / 766 PROFESSIONAL	\$219.00
	640-5810-447.40-60	(10.25T) REG COMMERCIAL	#3319 / C-2	\$277.00
	640-5810-447.40-60	(7.49T) REG COMMERCIAL	#3452 / A-1 WED	\$202.00
	640-5810-447.40-60	(6.45T) REG COMMERCIAL	#2789 / HOME DEPOT	\$174.00
	640-5810-447.40-60	(5.78T) REG COMMERCIAL	#3804 / C-1	\$156.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	#3367	\$306.00
	640-5810-447.40-60	(4.85T) REG COMMERCIAL	#3314 / A-2,A-2,A-3	\$131.00
	640-5810-447.40-60	(5.39T) REG COMMERCIAL	#3839 / A-2	\$146.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	#1140 A-1	\$144.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	#BCK1 / A-4	\$230.00
	640-5810-447.40-60	(3.96T) CLASS 4 LCO COMM	#3868 / 2354 GALL GREEN	\$190.00
	640-5810-447.40-60	(8.39T) REG COMMERCIAL	#3839 / A-7	\$227.00
	640-5810-447.40-60	(5.59T) LCO COMMERCIAL	#2789 / 4156 RENOVA	\$268.00
	640-5810-447.40-60	(11.29T) REG COMMERCIAL	#3805 / C-2	\$305.00
	640-5810-447.40-60	(6.79T) REG COMMERCIAL	#3314 / A-6	\$183.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	#3804 / C-1	\$261.00
	640-5810-447.40-60	(3.62T) REG COMMERCIAL	#3319 / SAT C-1	\$98.00
	640-5810-447.40-60	(9.35T) REG COMMERCIAL	#3805 / C-2	\$252.00
	640-5810-447.40-60	(4.57T) CLASS 4 LCO COMM	#3249 / 3180 FLURRY	\$219.00
	640-5810-447.40-60	(9.27T) REG COMMERCIAL	#3804 / C-1	\$250.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.56T) REG COMMERCIAL	#3839 / A-2	\$204.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	#BCK1 / A-4	\$226.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	#3367 / A-3	\$212.00
	640-5810-447.40-60	(7.54T) REG COMMERCIAL	#3452 / A-1	\$204.00
	640-5810-447.40-60	(2.61T) REG COMMERCIAL	#3868 / 200 S 23RD	\$70.00
	640-5810-447.40-60	(3.66T) REG COMMERCIAL	#3453 / LOWES	\$99.00
	640-5810-447.40-60	(11.77T) REG COMMERCIAL	#3805 / C-2	\$318.00
	640-5810-447.40-60	(.82T) REG COMMERCIAL	#3868 / 1704 MIDFIELD	\$22.00
	640-5810-447.40-60	(2.90T) CLASS 4 LCO COMM	#3453 / 2976 FLURRY	\$139.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	#BCK1 / A-4	\$242.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	#3804 / C-1	\$218.00
	640-5810-447.40-60	(10.20T) REG COMMERCIAL	#3367 / A-3 TUES	\$275.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	#3839 / A-2 TUES	\$223.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	#3314 / A-5	\$237.00
	640-5810-447.40-60	(4.66T) CLASS 4 LCO COMM	#2789 / 4562 BEMBRICK B	\$224.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	#3805 / C-2	\$302.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	#3804 / C-1	\$191.00
	640-5810-447.40-60	(7.18T) REG COMMERCIAL	#BCK1 / A-1, A-4	\$194.00
	640-5810-447.40-60	(7.65T) REG COMMERCIAL	#3452 / A-1 WED	\$207.00
	640-5810-447.40-60	(4.30T) REG COMMERCIAL	#3367 / A-3 WED	\$116.00
	640-5810-447.40-60	(9.04T) REG COMMERCIAL	#3805 / C-2	\$244.00
	640-5810-447.40-60	(12.19T) REG COMMERCIAL	#3839 / A-2	\$329.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	#3804 / C-1	\$214.00
	640-5810-447.40-60	(11.44T) REG COMMERCIAL	#3314 / A-3	\$309.00
	640-5810-447.40-60	(11.25T) REG COMMERCIAL	#BCK1 / A-4	\$304.00
	640-5810-447.40-60	(7.27T) REG COMMERCIAL	#3162 /	\$196.00
	640-5810-447.40-60	(12.36T) REG COMMERCIAL	#3805 / C-2	\$334.00
	640-5810-447.40-60	(9.90T) REG COMMERCIAL	#3452 / A-6	\$267.00
	640-5810-447.40-60	(8.45T) REG COMMERCIAL	#3839 / A-7	\$228.00
	620-5630-445.40-60	(9.04T) BIOSOLIDS	#2917	\$63.00
	620-5630-445.40-60	(7.93T) BIOSOLIDS	#3249	\$56.00
	620-5630-445.40-60	(5.14T) BIOSOLIDS	#3412	\$36.00
	620-5630-445.40-60	(8.61T) BIOSOLIDS	#2917	\$60.00

Check date between : 1/24/2018

City of Bozeman



and : 1/30/2018

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(7.68T) BIOSOLIDS	#3249	\$54.00
	620-5630-445.40-60	(2.86T) BIOSOLIDS	#3412	\$20.00
	620-5630-445.40-60	(11.48T) BIOSOLIDS	#3249	\$80.00
	620-5630-445.40-60	(8.61T) BIOSOLIDS	#3412	\$60.00
	620-5630-445.40-60	(8.19T) BIOSOLIDS	#2917	\$57.00
	620-5630-445.40-60	(9.05T) BIOSOLIDS	#3412	\$63.00
	620-5630-445.40-60	(8.64T) BIOSOLIDS	#2917	\$60.00
	620-5630-445.40-60	(11.84T) BIOSOLIDS	#3214	\$83.00
	620-5630-445.40-60	(8.71T) BIOSOLIDS	#2917	\$61.00
	620-5630-445.40-60	(10.43T) BIOSOLIDS	#3412	\$73.00
	620-5630-445.40-60	(10.43T) BIOSOLIDS	#3412	\$63.00
	620-5630-445.40-60	(10.61T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(10.49T) BIOSOLIDS	#2917	\$73.00
	620-5630-445.40-60	(11.02T) BIOSOLIDS	#3412	\$77.00
	620-5630-445.40-60	(10.63T) BIOSOLIDS	#2917	\$74.00
	620-5630-445.40-60	(10.91T) BIOSOLIDS	#3412	\$76.00
	620-5630-445.40-60	(10.30T) BIOSOLIDS	#2917	\$72.00
	620-5630-445.40-60	(9.80T) BIOSOLIDS	#2917	\$69.00
	620-5630-445.40-60	(10.39T) BIOSOLIDS	#2789	\$73.00
	620-5630-445.40-60	(12.26T) BIOSOLIDS	#2917	\$86.00
	620-5630-445.40-60	(13.42T) BIOSOLIDS	#2917	\$94.00
	620-5630-445.40-60	(14.04T) BIOSOLIDS	#2789	\$98.00
	620-5630-445.40-60	(10.76T) BIOSOLIDS	#2917	\$75.00
	620-5630-445.40-60	(11.22T) BIOSOLIDS	#2789	\$79.00
	620-5630-445.40-60	(11.33T) BIOSOLIDS	#2917	\$79.00
	620-5630-445.40-60	(12.35T) BIOSOLIDS	#2789	\$86.00
	620-5630-445.40-60	(11.36T) BIOSOLIDS	#2917	\$80.00
	620-5630-445.40-60	(11.21T) BIOSOLIDS	#2789	\$78.00
	620-5630-445.40-60	(10.31T) BIOSOLIDS	#2917	\$72.00
	620-5630-445.40-60	(9.93T) BIOSOLIDS	#2789	\$70.00
620-5630-445.40-60	(11.92T) BIOSOLIDS	#2917	\$83.00	
620-5630-445.40-60	(10.05T) BIOSOLIDS	#2789	\$70.00	
620-5630-445.40-60	(11.20T) BIOSOLIDS	#2917	\$78.00	

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(8.83T) BIOSOLIDS	#2789	\$62.00
	620-5630-445.40-60	(9.94T) BIOSOLIDS	#2917	\$70.00
	620-5630-445.40-60	(8.23T) BIOSOLIDS	#2789	\$58.00
	620-5630-445.40-60	(6.77T) BIOSOLIDS	#2917	\$47.00
	620-5630-445.40-60	(6.35T) BIOSOLIDS	#2789	\$44.00
	620-5630-445.40-60	(5.92T) BIOSOLIDS	#2917	\$41.00
	620-5630-445.40-60	(5.41T) BIOSOLIDS	#2789	\$38.00
	620-5630-445.40-60	(12.09T) BIOSOLIDS	#2917	\$85.00
	620-5630-445.40-60	(11.80T) BIOSOLIDS	#2917	\$83.00
	620-5630-445.40-60	(12.41T) BIOSOLIDS	#2789	\$87.00
	620-5630-445.40-60	(12.26T) BIOSOLIDS	#2917	\$86.00
	620-5630-445.40-60	(11.86T) BIOSOLIDS	#2789	\$83.00
	620-5630-445.40-60	(11.67T) BIOSOLIDS	#2917	\$82.00
	620-5630-445.40-60	(13.95T) BIOSOLIDS	#2789	\$98.00
	010-1840-413.30-20	(69)8FT FLOURESCENT BULBS	(504)7FT FLOURESCENT BULB	\$321.00
	010-1910-414.30-10	.12 TON EWASTE COMMERCIAL		\$6.00
VENDOR TOTAL				\$39,360.00
LTAP-LOCAL TECHNICAL	600-4020-431.60-10	REG:ASPHALT CONF:KOHTZ	BOZEMAN 2/20/18	\$50.00
	600-4020-431.60-10	REG:ASPHALT CONF:NIELSEN	BOZEMAN 2/20/18	\$50.00
VENDOR TOTAL				\$100.00
M AND W REPAIR	010-3120-422.30-10	SUPER AUTO EJECT +	FREIGHT	\$321.30
	010-3120-422.30-10	TRANSMISSION SERVICE E2	2010 SUTHEN PUMPER	\$823.75
	010-3120-422.30-10	200 HR SERVICE E4	2004 PIERCE DASH SERIES	\$762.46
VENDOR TOTAL				\$1,907.51
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 11/30/17	\$2,560.00
VENDOR TOTAL				\$2,560.00
MATT'S SAW SHOP	010-3120-422.30-10	CHAIR REPAIR + PARTS		\$22.25
VENDOR TOTAL				\$22.25

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(2) 415 CGA ASSEMBLY		\$307.98
VENDOR TOTAL				\$307.98
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED BOOK	"DAUGHTERS OF SIMON LAM."	\$14.75
	010-0000-344.61-00	REFUND:OVERPAYMENT ON	MAGAZINES;PAID ON 1/13/18	\$15.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	23023-28750:11 LARIAT LP	\$125.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	41485-62760:307 GOLDEN	\$250.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9017-50010:911 O'CONNELL	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9461-52380:503 N 20TH	\$150.00
	100-0000-341.80-00	RFND PLNG FEE 915 N. 17TH	SITE 17 SP 18-026	\$4,110.00
	100-0000-341.50-00	RFND PLNG FEE 270 W KAGY	CONDITIONAL USE PERMIT	\$1,508.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/9	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/15	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/13	BEALL CENTER RENTAL	\$150.00
	189-0000-344.76-45	STORY MANSN RESERVATION	OVERCHARGED FOR NON-RSD	\$100.00
	189-0000-201.60-15	STORY MANSN DEPOSIT 1/18	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSN DEPOSIT 2/1	STORY MANSION RENTAL	\$375.00
	189-0000-344.76-45	STORY MANSN RNTL FEE 1/12	STORY MANSION RENTAL	\$250.00
VENDOR TOTAL				\$7,847.75
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS KUTER		\$21.99
VENDOR TOTAL				\$21.99
MONTANA ASSOCIATION OF LEGAL	010-1410-404.60-10	REGISTRATION FOR MALA CLE	HEATHER BIENVENUE	\$15.00
VENDOR TOTAL				\$15.00
MONTANA ENVIRONMENTAL TRAINING C	600-4610-441.60-10	OPERATOR CERTIFICATION	JACQUELYN MILLER	\$225.00
VENDOR TOTAL				\$225.00
MONTANA LEGISLATIVE SERVICES	010-1210-402.20-70	(3) MCA VOLUMES	1, 7 AND 75/76/77/82	\$80.00
VENDOR TOTAL				\$80.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	111-4110-433.20-61	(1)55 GAL COMMAND DEF		\$167.95
VENDOR TOTAL				\$167.95
MONTANA PANORAMIC GALLERY INC	010-8240-459.70-10	DWNTWN AERIAL POSTCARDS		\$90.00
VENDOR TOTAL				\$90.00
MONTANA RAIL LINK	620-5210-444.70-90	800' LONG SEWER CROSSING	2/16/18 - 2/15/19	\$200.00
VENDOR TOTAL				\$200.00
MONTANA RURAL WATER SYSTEM	600-5010-442.60-10	REG:QUALTY ON TAP:ESTRADA	2/21-23/18:GREAT FALLS	\$175.00
	600-5010-442.60-10	REG:QUALTY ON TAP:DILBECK	2/21-23/18:GREAT FALLS	\$175.00
	600-5010-442.60-10	REG:QUALTY ON TAP:SHRODER	2/21-23/18:GREAT FALLS	\$175.00
	600-5010-442.60-10	REG:QUALTY ON TAP:CALDWEL	2/21-23/18:GREAT FALLS	\$175.00
VENDOR TOTAL				\$700.00
MONTANA-WYOMING SYSTEMS	620-5610-445.50-20	FIRE ALARM MONITORING	1/1/18 - 12/31/18	\$420.00
VENDOR TOTAL				\$420.00
MOTOROLA INC	111-4110-433.20-65	(1)APX8000 ALL BAND RADIO	FOR THE STREET DEPT	\$3,972.95
	111-4110-433.20-65	(1)APX8000 ALL BAND RADIO	TABLE RADIO	\$3,972.95
	111-4110-433.20-65	(1)APX8000 ALL BAND RADIO	TABLE RADIO	\$3,972.95
	111-4110-433.20-65	(1)APX8000 ALL BAND RADIO		\$2,841.45
	111-4110-433.20-65	(3) DIGITAL OPERATION &	PROGRAMING FOR STREETS	\$3,141.91
	600-5010-442.80-10	(1)APX7500 DUEL BND RADIO	#4211:2017 FORD F-350	\$5,144.90
	600-5010-442.20-99	(1)APX7500 DUEL BND RADIO	SPLIT BTWN WTR/SWR	\$2,572.45
	620-5210-444.20-99	(1)APX7500 DUEL BND RADIO	SPLIT BTWN WTR/SWR	\$2,572.45
VENDOR TOTAL				\$28,192.01
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(1)90 DEGREE MALE COMBO		\$3.17
VENDOR TOTAL				\$3.17
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO SALLY PORT	CASE 1801020012	\$160.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MR T'S TOWING & REPAIR	650-3320-424.50-99	PARKING IMPOUND/500 BLOCK	NORTH ROUSE	\$110.00
VENDOR TOTAL				\$270.00
MT ASSOC OF CHIEFS OF POLICE	010-3010-421.70-55	(5)2018 COMND STAFF DUES	131/116/120/155/156	\$500.00
VENDOR TOTAL				\$500.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JAN JANITORIAL CONTRACT	@5519 SAXON WAY	\$140.00
VENDOR TOTAL				\$140.00
MT STATE FIRE CHIEF'S ASSOCIATION	010-3110-422.70-55	2018 DUES MALTAVERNE	ANNUAL MEMBERSHIP RENEW	\$75.00
	010-3110-422.70-55	2018 DUES CRINER	ANNUAL MEMBERSHIP RENEW	\$75.00
	010-3110-422.70-55	2018 DUES WALDO	ANNUAL MEMBERSHIP RENEW	\$75.00
	010-3110-422.70-55	2018 DUES SHORT	ANNUAL MEMBERSHIP RENEW	\$75.00
VENDOR TOTAL				\$300.00
NAPA AUTO PARTS	710-6010-449.20-80	#3838:GREEN PAINT-FORREST	& LIME	\$12.62
	710-6010-449.20-65	(3) LOCK A SOCKET SETS		\$459.79
	710-6010-449.20-80	#3747:(1)AIR FILTER		\$25.67
	710-6010-449.20-65	(2) TAP & DIE SETS		\$160.59
	710-6010-449.20-80	#3770:(1) OIL FILTER		\$31.76
	710-6010-449.20-80	#1806:(2) OIL FILTERS		\$25.64
	710-6010-449.20-80	#1611:(1) FUEL FILTER		\$9.78
	710-6010-449.20-80	(1)AIR & (1)OIL FILTER		\$14.09
	710-6010-449.20-65	(1) WRENCH KIT		\$289.99
	710-6010-449.20-80	#2789:(1)RADIATOR CAP		\$5.35
	600-4610-441.20-99	(1)BATTERY W/CORE DEPOSIT		\$126.27
	710-6010-449.20-80	#3316-(1) AIR FILTER		\$37.27
	710-6010-449.20-80	#3839-(1) CHAMBER		\$45.95
	710-6010-449.20-65	(1) TRACTOR FILTER WRENCH		\$10.99
	710-6010-449.20-80	#3549-(1) OIL FILTER		\$31.76
VENDOR TOTAL				\$1,287.52
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(149.5GAL) PROPANE		\$614.45

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(425.9GAL) PROPANE	FOR SOLID WASTE	\$1,719.77
	640-5810-447.40-41	(455GAL) PROPANE	FOR SOLID WASTE	\$1,845.25
VENDOR TOTAL				\$4,179.47
NORTHWEST LEADERSHIP SEMINAR	010-3130-422.60-20	REG:NORTHWEST LEADERSHIP	G JOHNSON:03/31/17:OR	\$590.00
VENDOR TOTAL				\$590.00
NORTHWESTERN ENERGY	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS	\$78.71
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS	\$127.05
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS	\$104.52
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS	\$104.99
	111-4150-433.40-10	FERGUSON/BABCOCK SIGNAL	ET81946918	\$156.05
	111-4150-433.40-10	FERGUSON/BABCOCK SIGNAL	ET81946918	\$113.61
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN-12/13-01/12/18	\$1,672.57
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$1,713.25
	600-5010-442.40-10	925 N ROUSE:MDT SITE	ES43119277:SPLIT WTR/SWR	\$51.98
	620-5210-444.40-10	925 N ROUSE:MDT SITE	ES43119277:SPLIT WTR/SWR	\$51.98
	010-7610-453.40-10	925 N ROUSE:MDT SITE	DA20856313:PARKS PORTION	\$203.05
	600-5010-442.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$78.71
	620-5210-444.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$78.72
	010-1840-413.40-10	907 N ROUSE/MDT SITE	DG21120135:FACLTY PORTN	\$53.27
	010-7610-453.40-10	925 N ROUSE:MDT SITE	DG28941058:PARKS DEPT	\$161.46
	111-4110-433.40-10	925 N ROUSE:MDT SITE	DG21001732:STREETS DEPT	\$338.54
	111-4110-433.40-40	925 N ROUSE:MDT SITE	GA198019:STREETS DEPT	\$967.57
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CENTER	\$29.25
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CENTER	\$330.58
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$293.50
010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$161.50	
010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 12/13-01/12/18	\$788.71	
VENDOR TOTAL				\$7,659.57
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 01/22/18-02/21/18	\$84.89

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$84.89
OWENHOUSE HARDWARE	600-5010-442.20-65	(2) SHOVELS	FOR HYDRANT SHOVELING	\$69.98
	640-5810-447.20-65	(8) SHOVELS & ACE POLY	GRAIN SCOOP	\$177.92
	600-4610-441.20-99	(1) MALE PLUG CAP		\$22.99
	111-4171-433.20-65	UTILITY KNIFE, STAPLES,	CUTOFF BLADE	\$49.87
	640-5810-447.20-99	(15FT) GALV CABLE,	(2) WIRE ROPE CLIPS	\$18.03
	650-3320-424.30-10	CLAW HAMMER STEEL 16OZ		\$19.98
	010-3120-422.20-99	TUBULAR BULB, & PAN DISH	BRUSH;MISC STATION SUPPLS	\$9.98
	010-3120-422.20-99	SCREWS, PLUGS		\$18.77
	010-1910-414.20-20	CAULK,SPRAY PAINT & HRDWR		\$16.16
VENDOR TOTAL				\$403.68
PERSONALIZE IT	010-1110-401.20-10	NAMEPLATES FOR NEW COMM		\$32.40
VENDOR TOTAL				\$32.40
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THU 01/01/18	\$549.00
VENDOR TOTAL				\$549.00
PETTY CASH-SHOPS	640-5810-447.70-99	REGISTER ASSET #3986	GALLATIN COUNTY	\$41.50
	111-4110-433.70-99	REPLATE ASSET #3285	GALLATIN COUNTY	\$20.00
	111-4110-433.60-10	MSU PARKING	MSU	\$5.00
	111-4110-433.70-99	REPLATE ASSET #1806	GALLATIN COUNTY	\$10.00
	111-4110-433.70-99	REGISTER #3993	GALLATIN COUNTY	\$39.50
	111-4110-433.70-99	REGISTER #5397	GALLATIN COUNTY	\$39.50
	010-3120-422.70-99	REGISTER #3998	GALLATIN COUNTY	\$41.50
VENDOR TOTAL				\$197.00
PIPESTONE EQUIPMENT	600-4610-441.20-99	(1)COMPLETED AUMA STARTUP		\$500.00
VENDOR TOTAL				\$500.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	PROPANE FOR FORKLIFT	SPLIT	\$5.78
	111-4110-433.20-61	PROPANE FOR FORKLIFT	SPLIT	\$5.78

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	010-7610-453.20-61	PROPANE FOR FORKLIFT	SPLIT	\$5.78
	640-5810-447.20-99	(5) EXTENSION CORDS		\$114.95
	640-5810-447.20-60	TIRE CHAINS		\$149.97
	640-5810-447.20-99	EXTENSION CORD, 2" TAP	ADAPTER	\$69.98
	620-5610-445.20-99	DUCT TAPE & TIRE CHAINS		\$75.18
	620-5630-445.20-61	(5.8)GALLONS OF PROPANE		\$17.34
	620-5610-445.20-99	(2)3N1 OIL& (3)CROSS CHNS		\$19.45
	640-5810-447.20-30	(5)PAIRS OF GLOVES	SOLID WASTE CLOTHING	\$59.95
	640-5810-447.20-60	(18)SETS OF BUNGEE CORDS		\$52.62
	710-6010-449.20-65	RBBR MAT & 2FT STEP STAND		\$196.95
	600-5070-442.20-99	(4) SHOVELS		\$99.96
	620-5610-445.20-65	CHAINS FOR SNOW REMOVAL		\$28.85
	620-5610-445.20-30	RUBBER BOOTS		\$39.99
	620-5610-445.20-65	(3) UTILITY KNIFE		\$21.87
	111-4171-433.20-30	(2) WORK PANTS		\$74.98
	010-1840-413.20-30	(1)PPE WILDFIRE HELMET		\$89.99
	010-1840-413.20-65	LG RATCHET STRAPS, 2EA		\$55.98
	VENDOR TOTAL			
RDO EQUIPMENT CO	710-6010-449.20-80	#1611-FUEL INJECTION W/	FREIGHT	\$1,823.34
	710-6010-449.20-80	#1611-FUEL LINE, FUEL	INJECTION, & PUMP	\$2,025.48
	710-6010-449.20-80	#1611 - RETURN FUEL	INJECTION	(\$1,800.84)
VENDOR TOTAL				\$2,047.98
REDSTONE LEASING	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$89.71
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$14.75
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$89.71
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$14.75
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$89.70
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$14.75
VENDOR TOTAL				\$313.37
RHOMAR INDUSTRIES, INC.	110-4120-433.20-50	(120GAL) SNO-FLOW, PLOW &	DUMP ANTISTICK ENCAPSLAN	\$3,567.52

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RHOMAR INDUSTRIES, INC.	110-4120-433.20-50	(120GAL) SNO-FLOW, PLOW &	DUMP ANTISTICK ENCAPSLANT	\$3,567.53
	110-4120-433.20-50	(120GAL) SNO-FLOW, PLOW &	DUMP ANTISTICK ENCAPSLANT	\$3,567.53
VENDOR TOTAL				\$10,702.58
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-JAN BILLING	\$275.00
VENDOR TOTAL				\$275.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	(2) 3030LR CHAMBERS		\$180.06
	710-6010-449.20-80	#2789:HUB ASSY,BOLTSRING,	SEAL DRIVE & BEARING	\$544.16
	710-6010-449.20-80	#3746:(12) CLAMPS		\$32.52
	710-6010-449.20-80	#3249-BLOWER MOTOR, HVAC	HARNES	\$114.70
VENDOR TOTAL				\$871.44
SCHROEDER, JEFF	600-5010-442.60-10	HOTEL&MEALS:QUALTY ON TAP	SHROEDER:2/21-23/2018	\$290.66
VENDOR TOTAL				\$290.66
SHI INTERNATIONAL CORP	100-1610-411.20-10	2016 WINDOWS SOFTWARE	COURTNEY J	\$371.30
VENDOR TOTAL				\$371.30
SHORT, JAMES	010-3130-422.60-20	PARKING:FDSOA FORUM	AZ:J. SHORT:1/14-1/18/18	\$45.00
VENDOR TOTAL				\$45.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(12) PINE LATH	MARKING PARKING SIGNS	\$246.48
VENDOR TOTAL				\$246.48
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	(2) WALL ORGANIZERS		\$58.18
	600-5010-442.20-10	2018 CALENDARS, GLUE, PENS,	SHARPIES, POST ITS, STAMP	\$136.75
	600-5060-442.20-10	2018 CALENDARS		\$71.77
	111-4110-433.20-10	2018 CALENDARS, GLUE, PUSH	INS, PENS, SHARPIE, STAMP	\$77.55
	111-4171-433.20-10	2018 CALENDARS		\$19.85
	710-6010-449.20-10	2018 CALENDARS		\$3.97
	640-5810-447.20-10	2018 CALENDARS		\$28.93

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-7210-452.20-10	2018 CALENDARS		\$36.73
	010-1220-402.20-10	FOLDERS, BATTERIES, TRAYS	CITY CLERK SUPPLIES	\$39.55
VENDOR TOTAL				\$473.28
SPEEDY LUBE INC	710-6010-449.20-80	#3833:OIL & FILTER CHANGE		\$52.83
	710-6010-449.20-80	#3022-OIL CHANGE		\$46.82
	710-6010-449.20-80	#3606-OIL CHANGE	2011 GMC TRUCKS	\$41.35
VENDOR TOTAL				\$141.00
SPENCER INDUSTRIES INC.	710-6010-449.20-80	(1) DOUBLE RELIEF VALVE		\$94.02
VENDOR TOTAL				\$94.02
STAPLES #6035 5178 6415 4363	620-5620-445.20-10	MARGIN TABS, PLASTIC TABS	, BINDER POCKETS,CALENDAR	\$48.75
VENDOR TOTAL				\$48.75
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,440.20
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$411.49
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$185.17
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$20.57
VENDOR TOTAL				\$2,057.43
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK - DYED DIESEL		\$11.54
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$50.63
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$10.33
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$596.38
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$31.78
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$221.62
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$26.98
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$1,058.83
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$78.54
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$25.71
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$632.73
	670-4510-435.20-61	FUEL CARDS- WATER/SEWER	CARD#:087,158,817,819,822	\$1,846.26

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	640-5810-447.20-61	(1098) DYED DIESEL	W/ADDITIVE	\$2,459.29
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$40.61
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$36.00
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$788.55
	600-5010-442.20-61	FUEL TANK - DYED DIESEL		\$10.37
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	\$11.93
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$355.16
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$749.60
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$8.38
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$927.83
	640-5810-447.20-61	(1473)GAL DYED DIESEL +	ADDITIVE	\$3,352.33
	710-6010-449.20-80	(1) 55 GAL CAM2 AW		\$310.95
	710-6010-449.20-80	(1)MOBIL 322 MINE GREASE		\$187.95
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF DECEMBE	\$326.05
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF JANUARY	\$2,920.06
	111-4171-433.20-61	FUEL CARDS - SIGNS	FOR THE MONTH OF JANUARY	\$1,055.51
	710-6010-449.20-61	FUEL CARDS-VEHICLE MAINT	FOR THE MONTH OF JANUARY	\$10.90
VENDOR TOTAL				\$18,142.80
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	TRBLESHOOT POLE LIGHTS	DWNTOWN:WIRNG ISSUE:LABC	\$120.00
	116-8210-459.30-30	REPLACEMENT OF STREET	LAMP BULBS& BOLLARD CAPS	\$241.00
VENDOR TOTAL				\$361.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	DEC 2017,4113 TRANSACTN	\$308.30
VENDOR TOTAL				\$308.30
SWANSON, JOSEPH	010-3020-421.60-20	MEALS:BACKGROUND INVSTGTM	UT:J SWANSON:1/23-1/26/18	\$191.00
VENDOR TOTAL				\$191.00
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 12/31/17	\$5,249.06
VENDOR TOTAL				\$5,249.06
TEAR IT UP LLC	010-1410-404.50-99	SHRED AND DESTROY ARCHIVE	CRIMINAL FILES(298)LBS	\$77.60

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$77.60
TERRELL'S	010-1910-414.50-20	MONTHLY PRINTER CONTRACT	MAINT PERIOD:1/21-2/20/18	\$24.75
VENDOR TOTAL				\$24.75
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID:12/01/17-12/31/17	\$250.00
	010-1410-404.20-70	WEST LAW USE DEC 2017	12/1/17 - 12/31/17	\$1,750.16
VENDOR TOTAL				\$2,000.16
TIRE-RAMA SERVICE CENTER	010-1910-414.20-60	(1)BATTERY 86	FOR 2005 CHEVY COLORADO	\$180.00
VENDOR TOTAL				\$180.00
TNT SPRINGS INC.	710-6010-449.20-80	#3314:(1)AUTO SLACK		\$64.55
	710-6010-449.20-80	#3746:(1)SLACK ADJUSTER		\$87.50
	710-6010-449.20-80	#2789-(3) GASKET		\$6.24
VENDOR TOTAL				\$158.29
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CREDIT CKS	CITY OF BOZEMAN	\$23.66
VENDOR TOTAL				\$23.66
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#4210-(2) COOLANTS		\$67.54
	710-6010-449.20-80	#3410-FILTER CARTRIDGE,	AIR FILTER,PRIMARY FILTER	\$353.28
VENDOR TOTAL				\$420.82
TRI-COUNTY HEATING & COOLING	010-1850-413.30-10	HVAC FURNACE MAINTENANCE	FOR THE SENIOR CENTER	\$565.00
	010-1830-413.30-10	HVAC FURNACE MAINTENANCE	UNIT HEATERS, N. SHOPS	\$537.00
	010-1830-413.30-10	HVAC MAINTENANCE	UNIT HEATERS, S. SHOPS	\$872.38
	010-1830-413.30-10	UNIT HEATER PM'S & REPAIR	EAST SHOP COMPLEX	\$1,095.00
VENDOR TOTAL				\$3,069.38
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(71) DEC PLACEMENTS	BOZEMAN PUBLIC LIBRARY	\$635.45

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$635.45
UNITED STATES GEOLOGICAL SURVEY	620-5610-445.50-99	FY18 EGR USGS STREAMGAGE	OPERATIONS COST SHARE	\$9,850.00
VENDOR TOTAL				\$9,850.00
UPS	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/7P71	\$40.89
VENDOR TOTAL				\$40.89
UTILITIES UNDERGROUND	010-1910-414.50-20	(8) LOCATES	FOR THE MONTH OF DECEMBE	\$12.56
VENDOR TOTAL				\$12.56
VALLEY MOTOR SUPPLY/CARQUEST	111-4171-433.30-10	#3824:(4)SETS HEADLIGHTS		\$27.96
	710-6010-449.20-80	#3382:(1)CABIN AIR &	(1)AIR FILTER	\$12.42
	710-6010-449.20-80	WIPER BLADES,SEALED BEAMS	, QUICK DISCONNECT	\$121.51
VENDOR TOTAL				\$161.89
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JANUARY 642099966-1	ADMIN MONTHLY CHARGES	\$164.87
	115-3210-423.40-50	JANUARY 642099966-1	BUILDING MONTHLY CHARGES	\$533.65
	010-7210-452.40-50	JANUARY 642099966-1	CEMETERY MONTHLY CHARGE	\$58.43
	010-1110-401.40-50	JANUARY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.37
	010-1110-401.40-50	JANUARY 642099966-1	COMMISSION MNTHLY CHARGE	\$219.22
	125-3040-421.40-50	JANUARY 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	JANUARY 642099966-1	ECNMC DVL MONTHLY CHARGE	\$102.08
	600-4020-431.40-50	JANUARY 642099966-1	ENGINEERNG MNTHLY CHARGE	\$37.45
	010-1840-413.40-50	JANUARY 642099966-1	FACILITIES MNTHLY CHARGES	\$167.94
	010-1520-405.40-50	JANUARY 642099966-1	ACCOUNTNG MONTHLY CHARGE	\$37.91
	010-1510-405.40-50	JANUARY 642099966-1	FINANCE MONTHLY CHARGES	\$37.91
	010-3120-422.40-50	JANUARY 642099966-1	FIRE MONTHLY CHARGES	\$510.77
	112-7710-454.40-50	JANUARY 642099966-1	FORESTRY MONTHLY CHARGE	\$238.18
	600-4025-431.40-50	JANUARY 642099966-1	GIS MONTHLY CHARGES	\$92.08
	010-2010-415.40-50	JANUARY 642099966-1	HR MONTHLY CHARGES	\$53.71
	010-1910-414.40-50	JANUARY 642099966-1	IT MONTHLY CHARGES	\$269.06
010-1410-404.40-50	JANUARY 642099966-1	LEGAL MONTHLY CHARGES	\$239.06	

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7810-455.40-50	JANUARY 642099966-1	LIBRARY MONTHLY CHARGES	\$139.85
	010-1260-402.40-50	JANUARY 642099966-1	NEIGHBORHD MNTHLY CHARG	\$63.71
	650-3320-424.40-50	JANUARY 642099966-1	PARKING MONTHLY CHARGES	\$192.53
	010-7610-453.40-50	JANUARY 642099966-1	PARKS MONTHLY CHARGES	\$269.12
	010-7610-453.40-50	JANUARY 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	010-8010-456.40-50	JANUARY 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	100-1610-411.40-50	JANUARY 642099966-1	PLANNING MONTHLY CHARGES	\$110.45
	010-3010-421.40-50	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$2,480.05
	600-4020-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.14
	600-4010-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	640-5810-447.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-5010-442.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	620-5210-444.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-4010-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	010-8010-456.40-50	JANUARY 642099966-1	REC MONTHLY CHARGES	\$285.59
	640-5810-447.40-50	JANUARY 642099966-1	SANITATION MONTHLY CHARG	\$398.32
	111-4171-433.40-50	JANUARY 642099966-1	SIGNS MONTHLY CHARGES	\$102.12
	670-4510-435.40-50	JANUARY 642099966-1	STORMWTR MONTHLY CHARGE	\$128.15
	111-4110-433.40-50	JANUARY 642099966-1	STREETS MONTHLY CHARGES	\$392.09
	010-8250-459.40-50	JANUARY 642099966-1	SUSTNBLTY MONTHLY CHARGE	\$28.37
	600-5010-442.40-50	JANUARY 642099966-1	WATER MONTHLY CHARGES	\$221.02
	620-5210-444.40-50	JANUARY 642099966-1	SEWER MONTHLY CHARGES	\$221.03
	620-5610-445.40-50	JANUARY 642099966-1	WRF MONTHLY CHARGES	\$63.73
	600-4610-441.40-50	JANUARY 642099966-1	WTP MONTHLY CHARGES	\$138.45
	600-4640-441.40-50	JANUARY 642099966-1	WTR CONSERVATION CHARGE	\$43.27
	010-7210-452.20-99	JANUARY 642099966-1	CEMETERY MONTHLY CHARGE	\$99.99
	010-1110-401.20-99	JANUARY 642099966-1	COMMISSION MNTHLY CHARGE	\$26.24
	600-4640-441.20-99	JANUARY 642099966-1	WTR CONSERVATION CHARGE	\$218.73
	010-3010-421.20-99	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$499.98
				VENDOR TOTAL
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	(3) OFFICE PRINTER TONER	FOR CITY MANAGER OFFICE	\$137.00

Check date between : 1/24/2018

and : 1/30/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$137.00
WASTEQUIP, LLC	640-5810-447.20-99	(2) 6 YARD DUMPSTERS	FOR SOLID WASTE	\$1,570.00
VENDOR TOTAL				\$1,570.00
WESTERN SYSTEMS INC.	111-4171-433.20-99	(4) PEDESTAL BASES W/DOOR	& LUG	\$702.53
VENDOR TOTAL				\$702.53
WEX BANK	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	0496-00-181452-4	\$369.80
	010-7610-453.20-61	DEC FUEL CARDS - PARKS	0496-00-181435-9	\$587.24
	100-1610-411.20-21	DEC FUEL CARD-PLANNING	0496-00-181436-7	\$24.50
VENDOR TOTAL				\$981.54
WHALEN TIRE INC	710-6010-449.20-80	#5394:(1) TIRE		\$69.29
	710-6010-449.20-80	#3839-(4) TIRES MOUNTED	2016 FREIGHTLINER	\$168.00
VENDOR TOTAL				\$237.29
WIN-911 SOFTWARE	600-4610-441.50-20	ANNUAL MAINTENANCE ON	WIN-911 SOFTWARE	\$495.00
VENDOR TOTAL				\$495.00
GRAND TOTAL				\$1,041,106.03