

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(2BX) LENS WIPES		\$17.00
VENDOR TOTAL				\$17.00
ACE KELLY HALL	600-5010-442.50-99	WATER RENEWAL	429 S. BLACK:LABOR&PARTS	\$462.00
VENDOR TOTAL				\$462.00
AE2S, INC	600-4025-431.50-10 600-4610-441.50-50	WASTEWATER FME ROUTINE LYMAN CREEK IMPRV PH 1	PROF SVCS THRU 9/30/17 PROF SVCS THRU 9/30/17	\$3,809.00 \$5,712.90
VENDOR TOTAL				\$9,521.90
AG DEPOT	112-7710-454.20-40	(355)CHEMICALS	FOR FORESTRY DEPARTMENT	\$78.75
VENDOR TOTAL				\$78.75
ALLEGRA - BOZEMAN	100-1610-411.20-10	(500) BUSINESS CARDS	DANIELLE GARBER	\$81.90
VENDOR TOTAL				\$81.90
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99 710-6010-449.50-99 010-1840-413.50-30 010-1810-413.50-30 010-1860-413.50-30 010-8040-456.50-30 189-8040-456.50-30 010-8040-456.50-30 010-1860-413.50-30 010-1860-413.50-30	LAUNDRER SHOP TOWELS & FLOOR MATS, LAUNDRER SHOP (4)SETS OF FLOOR MATS (3)SETS OF FLOOR MATS (3)MISC FLOOR MATS (8)MATS REPLACD + SRV CHG REPLACE (5)MATS + SRV CHG (5)MATS REPLCD + SERV CHG (15)SETS OF FLOOR MATS (20)LIBRARY LINEN CREDITS	FENDER COVERS TOWELS & FENDER COVERS FOR PROF BUILDING FOR CITY HALL BUILDING FOR LIBRARY BUILDING STORY MANSN JANITORL CNT FOR LIBRARY BUILDING	\$40.42 \$56.21 \$30.39 \$26.63 \$26.27 \$42.49 \$22.92 \$27.17 \$313.51 (240.00)
VENDOR TOTAL				\$346.01
AMERICAN WELDING & GAS, INC.	710-6010-449.20-30 710-6010-449.20-80 710-6010-449.20-80	WELDING HELMET, LEATHER 4" BEAD WIRE WHEEL WELDING ROD	SLEEVES	\$325.52 \$72.09 \$22.94

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$420.55
ARISTATEK, INC.	183-3160-422.20-10	(1)TECH SUP WIN 1 SOFTWR	+ (1)YR PEAC-WEB ACCESS	\$1,495.00
VENDOR TOTAL				\$1,495.00
ARMITAGE ELECTRIC INC	010-1810-413.30-30	INSTLL (1)LED PARKG LIGHT	@ CITY HALL BUILDING;PMT2	\$2,863.12
	650-3310-424.80-80	GARAGE SECURTY CAMERA PRJ	PAYMENT THRU 10/18/17	\$574.00
	010-1810-413.30-30	INSTLL (1)LED PARKG LIGHT	@ CITY HALL BUILDING;PMT2	\$2,863.12
	010-1810-413.30-30	INSTLL (1)LED PARKG LIGHT	@ CITY HALL BUILDING;PMT2	\$2,863.12
	010-1810-413.30-30	INSTLL (1)LED PARKG LIGHT	@ CITY HALL BUILDING;PMT2	\$2,863.12
VENDOR TOTAL				\$12,026.48
ASSC OF METROPOLITAN WATER AGEN	600-5010-442.70-55	2018 MEMBERSHIP DUES-CITY	1/1/18-12/31/18	\$2,028.00
	600-4610-441.70-55	2018 MEMBERSHIP DUES-CITY	1/1/18-12/31/18	\$2,028.00
VENDOR TOTAL				\$4,056.00
ASSOCIATED MARKETING GROUP	710-6010-449.20-99	(2) FIBERDUCK ABSORENT	PADS	\$270.00
VENDOR TOTAL				\$270.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(30) ECHECKS BLDG DIV	MONTHLY ACCESS FEES-SEPT	\$32.00
VENDOR TOTAL				\$32.00
AV CAPTURE ALL, INC.	010-1220-402.50-10	AGENDA/LEG VOTING SOFTWAR	PRORATED MADISON ROOM	\$597.00
VENDOR TOTAL				\$597.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)UNIFORM WITH EMBLEMS &	(2)SHIRTS W/EMBLEMS	\$313.00
	010-3010-421.20-30	(1)PAIR OF SIDE ZIP BOOTS	D. FERGUSON	\$107.00
	010-3010-421.20-30	(1)PAIR OF BOOTS	WOMEN'S TACTICAL BOOT	\$84.99
	010-3010-421.20-30	(1)PAIR OF BOOTS	MEN'S TACTICAL BOOTS	\$119.00
VENDOR TOTAL				\$623.99
BATTERIES PLUS #254	010-3010-421.20-60	(2)12 VOLT BATTERIES	FOR RADAR TRAILOR	\$179.98

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



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BATTERIES PLUS #254	010-1840-413.20-99	(8)SETS OF 3.6V BATTERIES		\$95.92
VENDOR TOTAL				\$275.90
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3452-TOW TO ROCKY MOUNTN	TRUCK CENTER	\$312.50
	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	808944A/CASE #1710110010	\$195.00
VENDOR TOTAL				\$507.50
BILLION AUTO GROUP	010-3120-422.30-10	(2)SETS OF WIPER BLADES	MISC FIRE OPS SUPPLIES	\$14.88
VENDOR TOTAL				\$14.88
BLAZE CONE COMPANY INC	111-4171-433.20-99	(400) 4" PROMO CONES	+ SHIPPING & HANDELING	\$1,266.00
VENDOR TOTAL				\$1,266.00
BOB'S PLUMBING & DRAIN	010-8040-456.30-20	CLEAN & FLUSH 6 DRAINS	@ 1102 E CURTISS	\$635.00
VENDOR TOTAL				\$635.00
BOS TINT & SOUND	010-3010-421.20-60	(2)VEHICLE SUNTEK TINT	2018 JEEP;SPLIT W/GCSO	\$300.00
VENDOR TOTAL				\$300.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLVS,ATROPINE & NALOXONE	MISC FIRE OPS SUPPLIES	\$504.37
VENDOR TOTAL				\$504.37
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	#17399 4B GUIDE	\$217.00
	100-1610-411.70-10	NOTICE OF ADOPTION FOR	STR FEE ADOPTION	\$42.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	AFFORDABLE HSNB ZCA 17381	\$186.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	NOYES ANNEX 17422	\$126.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGALAD; 10/2/17 CC MTG	\$77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9767; 10/9/17 CC MTG	\$88.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9843; 9/26/17 CC MTG	\$33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9846; 9/25/17 CC MTG	\$66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9848; 9/27/17 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9844; RES 4826 HEARNB	\$63.00

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9845; RES 4828 HEARNG	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9842; RES 4827 HEARNG	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9759; RES 4849 HEARNG	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL9826; RES 4825 HEARNG	\$84.00
	145-8210-459.70-10	PUBLIC NTC:NORTH PARK TIF	RAN ON:9/10 & 9/24/17	\$126.00
VENDOR TOTAL				\$1,319.00
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)LEGAL BAC DRAW	64842762	\$34.00
	010-3010-421.50-99	(1)LEGAL BAC DRAW	67452222	\$34.00
VENDOR TOTAL				\$68.00
BOZEMAN SAFE & LOCK	111-4110-433.20-99	(4) KEYS W/RINGS		\$2.40
	010-1840-413.20-99	(19)SET OF KEYS;NEW STAFF		\$59.88
	010-7810-455.20-10	(3) LIBRARY MEDCCO KEYS		\$23.25
VENDOR TOTAL				\$85.53
BRAND-IT LLC.	010-7810-455.20-99	(1000)BUS CARD MAGNETS	LIBRARY USE INFO DESK	\$240.00
	010-7810-455.70-50	SHIPPING		\$27.21
VENDOR TOTAL				\$267.21
BUFFALO RESTORATION	010-3010-421.50-99	(1)FIST SUIT CLEANING	AFTER SCENARIO TRAINING	\$100.00
	010-3010-421.50-99	(1)UPHOLSTERY CLEANING	THE WRAP	\$75.00
VENDOR TOTAL				\$175.00
CDW GOVERNMENT INC	600-5010-442.20-20	(3) PANASONIC ADAPTERS		\$194.37
	620-5210-444.20-20	(1) PANASONIC CAR ADAPTER	(2) DELL MONITORS	\$513.13
	100-1610-411.20-20	(1) BLUE BEAM SOFTWARE		\$302.46
	010-1910-414.20-21	(1)DELL CTO LAPTOP	FOR A. ROSENBERRY	\$1,550.00
	010-3010-421.20-20	(1)CARD READER &(1)BACKUP	EXT CABLE;IT CAR REPAIR	\$35.00
	010-3010-421.20-20	(1)DATACARD ESSEK MODEL	IT COLE-VEH MAINTENANCE	\$535.00
VENDOR TOTAL				\$3,129.96

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



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CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$29.51
VENDOR TOTAL				\$29.51
CENTRAL EXCAVATION, INC	670-4530-435.80-90	SEDIMENT MGMT FACILTY PRJ	SERVICES THRU 9/27/17	\$72,972.83
VENDOR TOTAL				\$72,972.83
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	10/16/17 THRU 11/15/17	\$53.08
	010-1910-414.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 10/25-11/24/17	\$79.99
VENDOR TOTAL				\$133.07
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591-EXCHANGE BATTERIES		(\$24.92)
	710-6010-449.20-80	#3591 - BATTERY		\$151.32
VENDOR TOTAL				\$126.40
COMMUNITY DEVLOPMNT SRVC OF MON	145-8210-459.50-10	NORTH PARK TIF WORK	SRV THRU 9/29:(18.25)HRS	\$1,460.00
VENDOR TOTAL				\$1,460.00
CONCRETE MATERIALS OF MT, LLC.	600-5080-442.20-99	(19.5CY) LEAN BACKFILL	MAIN & GRAND	\$1,716.00
VENDOR TOTAL				\$1,716.00
CONSOLIDATED ELECTRICAL	010-1860-413.30-30	(4)LAMPS FOR LIBRARY	PARKING LOT	\$84.48
	010-1850-413.30-20	PHOTO EYE & EXTERIOR	LIGHTS FOR SENIOR CENTER	\$49.38
VENDOR TOTAL				\$133.86
CORE CONTROL, INC.	010-1890-413.30-10	ANNUAL BOILER MAINT	AT VEHICLE MAINT SHOP	\$250.00
	010-1810-413.30-10	ANNUAL BOILER MAINT	AT CITY HALL BUILDING	\$500.00
	010-1840-413.30-10	ANNUAL BOILER MAINT	@ PROFESSIONAL BUILDING	\$1,500.00
	189-8040-456.50-20	ANNUAL BOILER MAINT	@ STORY MANSION FACILITY	\$500.00
VENDOR TOTAL				\$2,750.00
COSTCO #7 003 731 930009420-NEW	010-7810-455.20-99	CHILD/TEEN PROGRAM SUPPLI	PROGRAMMING/IT SUP	\$211.90
	010-1110-401.20-99	JERKY, NUTS	CC MTG SNACKS	\$129.92

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



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COSTCO #7 003 731 930009420-NEW	010-7210-452.20-99	BOUNTY,SNOWBRSH,FEBRZ	LYSL,HYBRD GLV & BOOTDRYF	\$120.32
VENDOR TOTAL				\$462.14
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.74
	010-7810-455.20-70	(1) PIC BOOK		\$13.49
VENDOR TOTAL				\$26.23
CRYSTAL FINISHING LLC	010-1850-413.30-20	FLOOR REPAINT @ SNR CENTR	INS CLAIM PR20117001926	\$384.00
VENDOR TOTAL				\$384.00
CUSTOM LOGO	010-3010-421.20-30	(16)SHIRTS W/SILK SCREEN	LOGO;FOR DETECTIVES	\$365.60
	010-3010-421.20-30	(10)LONG SLEEVED UNIFORM	SHIRTS;INFO SPECIALISTS	\$353.30
	010-1510-405.20-30	FINANCE DEPT LOGO SHIRTS		\$487.58
	010-1910-414.20-30	IT DEPT LOGO SHIRTS		\$333.13
	010-2010-415.20-30	HR DEPT LOGO SHIRTS		\$187.11
VENDOR TOTAL				\$1,726.72
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	9/22/17 TO 10/21/17	\$137.22
VENDOR TOTAL				\$137.22
DEPT OF REVENUE	670-4530-435.80-90	SEDIMENT MGT FACLTY:1%GRT	CENTRAL EXCAVTN THRU 9/27	\$737.10
	505-8210-459.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 9/30	\$1,622.18
	600-5010-442.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 9/30	\$43.08
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 9/30	\$489.04
VENDOR TOTAL				\$2,891.40
DOWL	600-5040-442.80-90	2017 MATERIALS TESTG PROJ	PROF SRVCS THRU 9/23/17	\$5,980.00
	670-4530-435.80-90	N 4TH STRMWTR DRAINAGE PRJ	PROF SVCS THRU 9/23/17	\$1,188.00
VENDOR TOTAL				\$7,168.00
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.80-20	#3999:SNOWGATE 2016/2017	SEASON FOR STREETS	\$7,500.00

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



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VENDOR TOTAL				\$7,500.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(1078) AUTOCITE PARKING	CITATIONS 9/1-9/30/17	\$2,684.22
	650-3310-424.50-10	(\$6,111) 30% CLLCT FEE	CITATIONS 9/1-9/30/17	\$1,833.30
	650-3310-424.50-10	(40) MANUAL PARKING	CITATIONS 9/1-9/30/17	\$99.60
	650-3310-424.50-10	(61) SECOND NOTICES	CITATIONS 9/1-9/30/17	\$15.25
	650-3310-424.70-40	(360) POSTAGE FOR NOTICES	CITATIONS 9/1-9/30/17	\$176.40
	650-3310-424.50-10	(120) REVIEW NOTICES	CITATIONS 9/1-9/30/17	\$30.00
	650-3310-424.70-40	(120) POSTAGE ADMN REVIEW	CITATIONS 9/1-9/30/17	\$58.80
	650-0000-201.60-50	(246) WEB & IVR CONV FEES	CITATIONS 9/1-9/30/17	\$981.54
VENDOR TOTAL				\$5,879.11
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#1610 - (4) TIRES		\$689.64
VENDOR TOTAL				\$689.64
ECONOMIC & PLANNING SYSTEMS INC	100-1610-411.50-10	BZEMN ECONOMIC&DEMOGRAP	GROWTH POLICY THRU 8/31	\$4,677.50
VENDOR TOTAL				\$4,677.50
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE RECYCLING	TRANSPORTATION&COMPLIAN	\$303.00
VENDOR TOTAL				\$303.00
ENERGY LABORATORIES INC	620-5610-445.50-99	EGR WTR QLTY LAB ANALYSIS	WO#:H17100300	\$721.75
VENDOR TOTAL				\$721.75
EXECUTIVE SERVICES	600-4640-441.50-10	(12,000) BILL STUFFER +	SHIPPING	\$1,177.03
VENDOR TOTAL				\$1,177.03
FASTENAL COMPANY	600-5010-442.20-99	CLEANER, BATTERIES, HAND	PADS, DUCT TAPE, QUICKMAR	\$383.26
	600-5010-442.20-99	SAFETY GLASSES,OIL,BATTRY	,QUICKMARK, GREEN PAINT	\$254.37
	111-4110-433.20-99	BATTERIES,GLOVES,FLASH	LIGHT, WHITE PAINT	\$47.23
	111-4110-433.20-99	SAFETY GLASSES,BATTERIES,	EARPLUGS,FLASHLIGHT	\$51.32
	111-4110-433.20-99	PLOW BOLTS & NUTS		\$273.57

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,009.75
FINDAWAY WORLD, LLC	137-7810-455.20-70	(3) BOOKMOBILE PLAYAWAYS	BOOKMOBILE FUND	\$183.97
	010-7810-455.20-70	(2) JAV PLAYAWAYS		\$111.98
	010-7810-455.20-70	(3) ADULT PLAYAWAYS		\$195.97
			VENDOR TOTAL	\$491.92
FIRE SUPPRESSION INC.	620-5210-444.50-20	(1) 5LB EXTINGUISHER	BAXTER LIFT STATION	\$11.00
	010-8040-456.50-20	(2) 5LB EXTINGUISHERS	BEALL REC CENTER	\$22.00
	010-8030-456.50-20	(3) 5LB EXTINGUISHERS	BOGERT POOL	\$33.00
	115-3210-423.50-20	(11) 5LB EXTINGUISHERS	BUILDING DEPT VEHICLES	\$121.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	BURRUP LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5LB EXTINGUISHER	BURRUP LIFT STATION	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	CATTAIL CREEK LIFT STN	\$48.00
	620-5210-444.50-20	(1) 5LB EXTINGUISHER	CATTAIL CREEK LIFT STN	\$11.00
	010-7210-452.50-20	(3) 5LB EXTINGUISHERS	CEMETERY BUILDING	\$33.00
	010-7210-452.50-20	(7) 5LB EXTINGUISHERS	CEMETERY VEHICLES	\$77.00
	010-7210-452.50-20	(1) COMPLIANCE & TRIP FEE	CEMETERY	\$5.00
	010-1810-413.50-20	(8) 5LB EXTINGUISHERS	CITY HALL BUILDING	\$88.00
	010-1830-413.50-20	(26) 5LB EXTINGUISHERS	CITY SHOP COMPLEX	\$286.00
	010-1830-413.50-20	(1) HALON EXTINGUISHERS	CITY SHOP COMPLEX	\$48.00
	600-4020-431.50-20	(5) 5LB EXTINGUISHERS	ENGINEERING VEHICLES	\$55.00
	010-1840-413.50-20	(4) 5LB EXTINGUISHERS	FACILITIES VEHICLES	\$44.00
	010-1820-413.50-20	(6) 5LB EXTINGUISHERS	FIRE STATION #1 BUILDING	\$66.00
	010-1870-413.50-20	(2) 5LB EXTINGUISHERS	FIRE STATION #2 BUILDING	\$22.00
	010-1880-413.50-20	(6) 5LB EXTINGUISHERS	FIRE STATION #3 BUILDING	\$66.00
	010-3110-422.50-20	(2) 20LB EXTINGUISHERS	FIRE VEHICLES	\$24.00
	010-3110-422.50-20	(2) 10LB EXTINGUISHERS	FIRE VEHICLES	\$24.00
010-3110-422.50-20	(14) 5LB EXTINGUISHERS	FIRE VEHICLES	\$154.00	
010-3110-422.50-20	(1) 2 1/2LB EXTINGUISHERS	FIRE VEHICLES	\$12.00	
010-3110-422.50-20	(2) 10# RECHARGE	FIRE VEHICLES	\$90.00	
010-3110-422.50-20	(1) COMPLIANCE & TRIP FEE	FIRE	\$5.00	
112-7710-454.50-20	(11) 5LB EXTINGUISHERS	FORESTRY VEHICLES	\$121.00	

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



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FIRE SUPPRESSION INC.	600-4025-431.50-20	(1) 5LB EXTINGUISHERS	GIS VEHICLES	\$11.00
	010-1910-414.50-20	(4) 5LB EXTINGUISHERS	IT VEHICLES	\$44.00
	600-5010-442.50-20	(1) HALON EXTINGUISHERS	KENYON DR WATER TANK	\$48.00
	600-5010-442.50-20	(1) 5LB EXTINGUISHERS	KENYON DR WATER TANK	\$11.00
	600-5010-442.50-20	(1) HALON EXTINGUISHERS	KNOLLS BOOSTER STATION	\$48.00
	600-5010-442.50-20	(1) 5LB EXTINGUISHERS	KNOLLS BOOSTER STATION	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHERS	LAUREL GLEN LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5LB EXTINGUISHERS	LAUREL GLEN LIFT STATION	\$11.00
	600-5010-442.50-20	(1) 5LB EXTINGUISHERS	LAUREL GLEN ANNEX-WATER	\$11.00
	111-4110-433.50-20	(1) 5LB EXTINGUISHERS	LAUREL GLEN ANNEX-STREET	\$11.00
	010-1860-413.50-20	(22) 5LB EXTINGUISHERS	LIBRARY	\$242.00
	010-7810-455.50-20	(2) 5LB EXTINGUISHERS	LIBRARY VEHICLES	\$22.00
	010-8040-456.50-20	(3) 5LB EXTINGUISHERS	LINDLEY PARK CENTER	\$33.00
	010-1830-413.50-20	(8) 5LB EXTINGUISHERS	LOWER YARD BUILDINGS	\$88.00
	620-5210-444.50-20	(1) HALON EXTINGUISHERS	LOYAL GARDENS LIFT STATIO	\$48.00
	620-5210-444.50-20	(1) 5LB EXTINGUISHERS	LOYAL GARDENS LIFT STATIO	\$11.00
	600-4610-441.50-20	(1) HALON EXTINGUISHERS	LYMAN CREEK	\$48.00
	600-4610-441.50-20	(1) 5LB EXTINGUISHERS	LYMAN CREEK	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHERS	NORTON RANCH	\$48.00
	620-5210-444.50-20	(1) 5LB EXTINGUISHERS	NORTON RANCH	\$11.00
	650-3310-424.50-20	(3) 5LB EXTINGUISHERS	PARKING VEHICLES	\$33.00
	650-3310-424.50-20	(15) 5LB EXTINGUISHERS	PARKING GARAGE	\$165.00
	650-3310-424.50-20	(4) MISSING 5LB EXTINGUIS	PARKING GARAGE	\$152.00
	010-7610-453.50-20	(3) 5LB EXTINGUISHERS	PARKS VEHICLES	\$374.00
	600-5010-442.50-20	(1) HALON EXTINGUISHERS	PEAR ST BOOSTER STATION	\$48.00
	600-5010-442.50-20	(1) 5LB EXTINGUISHERS	PEAR ST BOOSTER STATION	\$11.00
	100-1610-411.50-20	(1) 5LB EXTINGUISHERS	PLANNING VEHICLE	\$11.00
	010-3010-421.50-20	(69) 5LB EXTINGUISHERS	POLICE VEHICLES	\$759.00
	010-3010-421.50-20	COMPLIANCE & TRIP FEE	POLICE	\$5.00
	010-1840-413.50-20	(12) 5LB EXTINGUISHERS	PROFESSIONAL BUILDING	\$132.00
	600-4010-431.50-20	(1) 5LB EXTINGUISHERS	PUBLIC WORKS #571	\$11.00
	600-4020-431.50-20	(1) 5LB EXTINGUISHERS	PUBLIC WORKS #572	\$11.00
	010-8010-456.50-20	(4) 5LB EXTINGUISHERS	RECREATION VEHICLES	\$44.00

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FIRE SUPPRESSION INC.	010-1850-413.50-20	(13) 5LB EXTINGUISHERS	SENIOR CENTER	\$143.00
	010-1850-413.50-20	(1) 10LB EXTINGUISHERS	SENIOR CENTER	\$12.00
	010-1850-413.50-20	(1) KITCHEN HOOD	SENIOR CENTER	\$265.00
	620-5210-444.50-20	(15) 5LB EXTINGUISHERS	SEWER VEHICLES	\$143.00
	620-5210-444.50-20	COMPLIANCE & TRIP FEES	SEWER	\$5.00
	111-4171-433.50-20	(7) 5LB EXTINGUISHERS	SIGNS	\$77.00
	010-7610-453.50-20	(3) 5LB EXTINGUISHERS	SOFTBALL COMPLEX	\$33.00
	640-5810-447.50-20	(14) 5LB EXTINGUISHERS	SOLID WASTE BUILDING	\$154.00
	640-5810-447.50-20	(30) 5LB EXTINGUISHERS	SW COLLECTION VEHICLES	\$330.00
	640-5810-447.50-20	(2) 20LB EXTINGUISHERS	SW COLLECTION VEHICLES	\$24.00
	640-5810-447.50-20	COMPLIANCE & TRIP FEE	SW COLLECTION	\$5.00
	640-5820-447.50-20	(1) 5LB EXTINGUISHER	SW RECYCLING VEHICLE	\$11.00
	640-5810-447.50-20	(1) 10LB RECHARGE	SW COLLECTION VEHICLE	\$45.00
	640-5810-447.50-20	(2) 20LB RECHARGE	SW COLLECTION VEHICLE	\$140.00
	640-5810-447.50-20	(2) 20LB RECHARGE	FIRE	\$140.00
	640-5810-447.50-20	(.5) 5LB EXTINGUISHER	SOLID WASTE/STREET VEHICL	\$5.50
	111-4110-433.50-20	(.5) 5LB EXTINGUISHER	SOLID WASTE/STREET VEHICL	\$5.50
	670-4520-435.50-99	(5) 5LB EXTINGUISHER	STORM WATER VEHICLES	\$55.00
	189-8040-456.50-20	(6) 5LB EXTINGUISHER	STORY MANSION	\$66.00
	111-4110-433.50-20	(47) 5LB EXTINGUISHER	STREET VEHICLES	\$517.00
	111-4110-433.50-20	COMPLIANCE & TRIP FEE	STREET VEHICLES	\$5.00
	010-8020-456.50-20	(4) 5LB EXTINGUISHER	SWIM CENTER	\$44.00
	010-1890-413.50-20	(10) 5LB EXTINGUISHER	VEHICLE MAINTENANCE BUILD	\$110.00
	010-1890-413.50-20	(2) 10LB EXTINGUISHER	VEHICLE MAINTENANCE BUILD	\$24.00
	710-6010-449.50-20	(4) 5LB EXTINGUISHER	VEHICLE MAINTENANCE VEHIC	\$44.00
	710-6010-449.50-20	(2) 10LB RECHARGE	VEHICLE MAINTENANCE VEHIC	\$90.00
	600-5010-442.50-20	(23) 5LB EXTINGUISHERS	WATER VEHICLES	\$253.00
	600-5010-442.50-20	COMPLIANCE & TRIP FEE	WATER	\$5.00
	600-4640-441.50-20	(1) 5LB EXTINGUISHER	WATER CONSERVATION	\$11.00
	600-5010-442.50-20	(1) 5LB EXTINGUISHER	SPLIT WATER,SEWER,STREET\$	\$3.66
	620-5210-444.50-20	(1) 5LB EXTINGUISHER	SPLIT WATER,SEWER,STREET\$	\$3.67
	111-4110-433.50-20	(1) 5LB EXTINGUISHER	SPLIT WATER,SEWER,STREET\$	\$3.67
	620-5630-445.50-20	(33) 5LB EXTINGUISHER	WRF BUILDING	\$363.00

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FIRE SUPPRESSION INC.	620-5630-445.50-20	(10) 5LB EXTINGUISHER	WRF VEHICLES	\$110.00
	620-5630-445.50-20	COMPLIANCE & TRIP FEE	WRF	\$5.00
	600-4610-441.50-20	(8) HALON EXTINGUISHERS	WTP BUILDING	\$384.00
	600-4610-441.50-20	(6) 10LB EXTINGUISHERS	WTP BUILDING	\$72.00
	600-4610-441.50-20	(3) 10LB RECHARGE	WTP BUILDING	\$135.00
	600-4610-441.50-20	(27) 5LB EXTINGUISHERS	WTP BUILDING	\$297.00
	600-4610-441.50-20	(6) 5LB EXTINGUISHERS	WTP VEHICLES	\$66.00
	600-4610-441.50-20	COMPLIANCE & TRIP FEE	WTP	\$5.00
	010-3120-422.20-99	(1)FIRE EXT RECHARGE		\$70.00
650-3330-424.30-10	(6)FIRE EXTINGUISHERS	FOR PARKING GARAGE	\$228.00	
VENDOR TOTAL				\$8,605.00
FIREWERKS FIRE APPARATUS REPAIR, II	010-3120-422.30-10	2017 AERIAL SERVICE REPR	ON SUTPHEN HS5376 SPH 100	\$1,425.00
VENDOR TOTAL				\$1,425.00
FRONT LINE DESIGN	010-8010-456.20-30	STAFF APPAREL,DEPT LOGO,	SCREENED + EMBROIDERED	\$52.50
	010-8050-456.20-30	STAFF APPAREL,DEPT LOGO,	SCREENED + EMBROIDERED	\$1,143.83
VENDOR TOTAL				\$1,196.33
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(18.5)OVW GRNT HR@\$31.25	(23)ADVCTS TRND:AUGUST	\$578.13
VENDOR TOTAL				\$578.13
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(3) DOCS; CITY CLERK	\$257.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(2) DOCS; CITY CLERK	\$252.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(5) DOCS; CITY CLERK	\$147.00
	010-7610-453.50-99	KIRK PARK BCA	DOCUMENT #:2583810	\$56.00
VENDOR TOTAL				\$712.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(134)BOOKING FEES	SEPTEMBER 2017@\$15/EACH	\$2,010.00
VENDOR TOTAL				\$2,010.00
GALLATIN COUNTY FAIRGROUNDS	010-1210-402.70-90	ROOM RENTAL:ALL EMPLOYEE	MEETINGS;10/11 & 10/12/17	\$655.41

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$655.41
GALLATIN LAUNDRY	010-7810-455.50-99	(2) BAR MOPS	LIBRARY USE	\$7.20
VENDOR TOTAL				\$7.20
GALLATIN VALLEY SOD	600-5030-442.20-99	(80FT) BLUE GRASS SOD	FOR THE WATER DEPT	\$16.00
VENDOR TOTAL				\$16.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	DENTAL EXAM/SURGERY	KUNO/#172	\$1,466.86
VENDOR TOTAL				\$1,466.86
GAMRADT, KELLEN	600-4020-431.60-20	MEALS:ASCE CONF:GAMRADT	10/7-10/11/17:NEW ORLEANS	\$116.00
VENDOR TOTAL				\$116.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$69.60
	111-4110-433.20-30	(1) PR GLOVES		\$12.39
	111-4110-433.20-30	(1) PR GLOVES		\$13.21
	111-4110-433.70-90	CYLINDER RENTAL		\$11.70
VENDOR TOTAL				\$106.90
GRAINGER	710-6010-449.20-80	(4) FOLDING STEPS		\$234.04
VENDOR TOTAL				\$234.04
GRANITE TCS, INC.	010-1910-414.30-10	NETWORK WIRING IN CITY	HLL & PROF BLDNG;LBR+MTRL	\$1,016.58
VENDOR TOTAL				\$1,016.58
GRANITE TECHNOLOGY SOLUTIONS, INC	710-6010-449.20-20	TROUBLESHOOT CABLING -	COMM CLOSET TO WIRELESS	\$147.50
VENDOR TOTAL				\$147.50
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/5-9/6/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/10-9/11/17	\$75.83
	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/10-9/11/17	\$75.83

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	BOZEMAN:9/10-9/11/17	\$75.83
VENDOR TOTAL				\$303.32
H.D. FOWLER COMPANY	670-4510-435.20-99	(2)3"FEMALE IRON PIPE FOR	STORM FILTER TRAILER	\$240.30
VENDOR TOTAL				\$240.30
HEEBES EAST MAIN GROCERY	010-7810-455.20-99	HALF/HALF/BOARD ROOM	LIBRARY MTG USE	\$7.98
	010-7810-455.20-99	GOLDFISH	CHILDRENS PROG SUPPLIES	\$3.59
VENDOR TOTAL				\$11.57
HIGGINS, BRANDI	010-2010-415.20-10	SHOPS EXECUTIME TRAINING	DONUTS (WATER/STREETS)	\$27.96
	010-2010-415.20-10	MPEA EXECUTIME TRAINING	DONUTS (STIFF BUILDING)	\$13.98
	010-2010-415.20-10	ENGINEERNG EXECUTIME TRNG	DONUTS (STIFF BUILDING)	\$6.99
	010-2010-415.20-10	POLICE EXECUTIME TRAINING	DONUTS (L& J)	\$33.52
VENDOR TOTAL				\$82.45
HOSE & RUBBER SUPPLY	710-6010-449.30-10	WASHBAY HOTSY HOSE	+ FREIGHT	\$99.87
VENDOR TOTAL				\$99.87
ICLEI-LOCAL GOVERNMENTS FOR	010-8250-459.70-55	ICLEI ANNUAL MEMBERSHIP	EMISSION INVENTORY	\$600.00
VENDOR TOTAL				\$600.00
IIMC	010-1220-402.70-55	CROUGH IIMC DUES FOR 2018	VALID THRU 12/31/2018	\$225.00
VENDOR TOTAL				\$225.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	620-5210-444.50-99	INSTALL YAGI CONNECTOR	MATERIALS AND LABOR	\$1,103.58
VENDOR TOTAL				\$1,103.58
INGRAM	010-7810-455.20-70	(2) ADULT FIC PP		\$19.79
	010-7810-455.20-99	(2)PREPROCESSING SUPPLIES		\$10.58
	010-7810-455.20-70	(8) ADULT FIC PP BOOKS		\$107.71
	010-7810-455.20-99	(8)PREPROCESSING		\$339.21

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(68) ADULT FIC BOOKS		\$961.72
	010-7810-455.20-70	(1) ADULT FIC PP BOOK		\$15.31
	010-7810-455.20-99	(1)PREPROCESSING		\$4.13
	010-7810-455.20-70	(1)ADULT FIC PP BOOK		\$8.99
	010-7810-455.20-99	(1)PREPROCESSING		\$5.29
	010-7810-455.20-99	(1)PREPROCESSING		\$5.29
	010-7810-455.20-70	(1)ADULT FIC PP BOOK		\$9.59
	010-7810-455.20-70	(2) FIC PP BOOKS		\$24.89
	010-7810-455.20-99	PREPROCESSING SUPPLIES		\$39.49
	010-7810-455.20-70	(7) FIC PP BOOKS		\$105.09
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.34
	010-7810-455.20-99	PREPROCESSING		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$14.74
	010-7810-455.20-99	PREPROCESSING		\$4.13
	010-7810-455.20-70	(2) FIC PP BOOKS		\$26.72
	010-7810-455.20-99	PREOCESSING MTRLS		\$9.42
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.92
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$13.56
	010-7810-455.20-99	PREPROCESSING		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$9.59
	010-7810-455.20-99	PREPROCESING MTRLS		\$5.29
	010-7810-455.20-70	(48) FIC PP BOOKS		\$757.89
	010-7810-455.20-99	PREPROCESSING MTRLS		\$199.40
	010-7810-455.20-70	(3) FIC PP BOOKS		\$46.56
	010-7810-455.20-99	PREPROCESSING MTRLS		\$12.39
	010-7810-455.20-70	(6) FIC PP BOOKS		\$63.67
	010-7810-455.20-70	(1) FIC PP BOOK		\$8.97
	010-7810-455.20-99	PREPROCESSING MTRLS		\$34.71
	010-7810-455.20-70	(7) FIC PP BOOKS		\$123.29
	010-7810-455.20-99	PREPROCESSING MTRLS		\$28.91
	010-7810-455.20-70	(6) FIC PP BOOKS		\$97.29
	010-7810-455.20-99	PREPROCESING MTRLS		\$24.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) FIC PP BOOK		\$15.34
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.34
	010-7810-455.20-70	(3) FIC PP BOOKS		\$43.65
	010-7810-455.20-99	PREPROCESSING MTRLS		\$12.39
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.90
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$16.51
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$26.55
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.34
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(73) FIC PP BOOKS		\$1,066.50
	010-7810-455.20-99	(73) PREPROCESSING		\$329.57
	010-7810-455.20-70	(1) FIC PP BOOK		\$9.59
	010-7810-455.20-99	(1) PREPROCESSING MTRLS		\$5.29
	010-7810-455.20-70	(3) FIC PP BOOKS		\$38.39
	010-7810-455.20-99	(3) PREPROCESSING MTRLS		\$14.26
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$15.59
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$26.67
	010-7810-455.20-70	(1) JUV FIC BOOK		\$14.67
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.35
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$37.33
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(5) PICTURE BOOKS		\$53.28
	010-7810-455.20-70	(37) JUV NON FIC BOOKS		\$731.35
	010-7810-455.20-70	(1) EARLY READER		\$10.59
	010-7810-455.20-70	(3) TRAVEL BOOKS	SO	\$37.17
	010-7810-455.20-70	(1) TRAVEL BOOKS	SO	\$13.79
	010-7810-455.20-70	(1) POP SO JUV FIC	SO	\$8.84
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$8.82

Check date between : 10/25/2017

City of Bozeman



and : 10/31/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.69
	010-7810-455.20-70	(4) NON FIC BOOKS		\$73.38
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.61
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.61
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$20.04
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.79
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$17.99
	010-7810-455.20-70	(1)TRAVEL BOOK	SO	\$11.97
	010-7810-455.20-70	(1)TRAVEL BOOK	SO	\$16.17
	010-7810-455.20-70	(5)TRAVEL BOOKS	SO	\$81.55
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.77
	010-7810-455.20-70	(1) NON FIC BOOK		\$9.59
	010-7810-455.20-70	(4) NON FIC BOOK		\$63.44
	010-7810-455.20-70	(3) NON FIC BOOK		\$41.98
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$30.06
	010-7810-455.20-70	(1) PIC BOOK		\$9.43
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.80
	010-7810-455.20-70	(11) GRAPHIC NOVELS		\$141.37
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$7.79
	010-7810-455.20-70	(2) LARGE TYPES BOOKS		\$29.39
	010-7810-455.20-70	(81) NON FIC BOOKS		\$1,315.53
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.97
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.19
	010-7810-455.20-70	(2) NON FIC BOOKS		\$44.06
	010-7810-455.20-70	(1) JUV BEG BOOK		\$8.70
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.17
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.15
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.02
	010-7810-455.20-70	(1) JUV EARLY READER		\$9.44
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.00
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$8.37
	010-7810-455.20-70	(9) NON FIC BOOKS		\$158.28
	010-7810-455.20-70	(78) FIC PP BOOKS		\$1,086.90

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-99	(78) PREPROCESSING MTRLS		\$355.78
	010-7810-455.20-70	(1) FIC PP BOOK		\$15.90
	010-7810-455.20-99	PREPROCESSING MTRLS		\$17.68
	010-7810-455.20-70	(3) FIC PP BOOKS		\$40.84
	010-7810-455.20-70	(3) FIC PP BOOKS		\$35.40
	010-7810-455.20-99	PREPROCESSING MTRLS		\$8.26
	010-7810-455.20-70	(1) FIC PP BOOK		\$10.61
	010-7810-455.20-99	(1) PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(1)FIC PP BOOK		\$14.74
	010-7810-455.20-99	(1)PREPROCESSING MTRLS		\$18.84
	010-7810-455.20-70	(3) FIC PP BOOKS		\$43.40
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$23.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.66
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.31
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.79
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.79
	010-7810-455.20-70	(1) NON FIC BOOK		\$13.56
	010-7810-455.20-70	(1) PIC BOOK		\$11.18
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$25.35
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1) EARLY READER		\$9.43
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.17
	010-7810-455.20-70	(38) JUV EARLY READERS		\$279.40
	010-7810-455.20-70	(98) JUV NON FIC BOOK		\$1,275.31
	010-7810-455.20-70	(48) PICTURE BOOKS		\$473.29
	010-7810-455.20-70	(26) YA FIC BOOKS		\$263.71
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$51.50
	010-7810-455.20-70	(18) JUV FIC BOOKS		\$135.78
	137-7810-455.20-70	(1) BOOKMOBILE JF	BOOKMOBILE FUND	\$10.02
	137-7810-455.20-70	(13) BOOKMOBILE JNF	BOOKMOBILE FUND	\$126.51
	137-7810-455.20-70	(7) BOOKMOBILE ER	BOOKMOBILE FUND	\$70.73

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	137-7810-455.20-70	(3) BOOKMOBILE JF	BOOKMOBILE FUND	\$27.19
	137-7810-455.20-70	(15) BOOKMOBILE JNF	BOOKMOBILE FUND	\$235.71
	137-7810-455.20-70	(8) BOOKMOBILE YAF	BOOKMOBILE FUND	\$88.60
VENDOR TOTAL				\$12,920.45
J & H OFFICE EQUIPMENT	100-1610-411.50-20	CANON IRC7270 COPIER MNT	08/24/17 TO 09/23/17	\$386.96
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD: 8/19-9/18/17	\$486.60
	010-1510-405.50-20	SAVID C4503 COPIER MAINT	AGREEMENT 9/14-10/13	\$45.49
	010-1520-405.50-20	SAVID C4503 COPIER MAINT	AGREEMENT 9/14-10/13	\$45.49
	010-1530-405.50-20	SAVID C4503 COPIER MAINT	AGREEMENT 9/14-10/13	\$45.49
	010-2010-415.50-20	SAVID C4503 COPIER MAINT	AGREEMENT 9/14-10/13	\$45.49
VENDOR TOTAL				\$1,055.52
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#003-1131963-000	\$151.31
VENDOR TOTAL				\$151.31
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	(1) 8" ROUND MIRROR W/	FREIGHT	\$62.73
VENDOR TOTAL				\$62.73
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.20-99	(5) PSYQ REPORTS	BACKGROUND CHECKS	\$42.50
VENDOR TOTAL				\$42.50
JR CIVIL, LLC	505-8210-459.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 9/30/17	\$164,371.77
	620-5210-444.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 9/30/17	\$44,596.00
	600-5010-442.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 9/30/17	\$4,308.18
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 9/30	\$489.04
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CNST THRU 9/30	(\$489.04)
VENDOR TOTAL				\$213,275.95
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(5)8.5" 2PLY TISSUES	LIBRARY JANITORIAL SUPPLS	\$185.87
VENDOR TOTAL				\$185.87

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(6) COATED CABLE, RIVET	FASTENERS	\$2.00
	620-5210-444.20-61	(6.1GAL) PROPANE		\$18.23
	111-4110-433.20-99	HEX BOLTS,NUTS,WASHERS,	2X4'S, 2X6'S	\$32.67
	010-1840-413.20-65	(1)BOSCH 6PC DRILL BITS		\$15.99
	010-1840-413.20-30	(1)SET OF LINED GLOVES		\$11.99
	010-7610-453.30-30	(1)REG CEM 30/PAL	FOR PARKS DEPARTMENT	\$12.99
VENDOR TOTAL				\$93.87
KNIFE RIVER	564-7610-453.20-99	(3)CY 4000 PSI CONCRETE	BZN CREEK PROJ	\$498.00
VENDOR TOTAL				\$498.00
KOIS BROTHERS INC	710-6010-449.20-80	#3318-(1) HYDRAULIC VALVE	+ FREIGHT	\$5,743.14
VENDOR TOTAL				\$5,743.14
KR OFFICE INTERIORS	100-1610-411.20-10	(2)KIMBALL WORK SURFACES		\$760.00
VENDOR TOTAL				\$760.00
KUSTOM SIGNALS, INC.	010-3010-421.30-10	(1)DGEIIX WIRED REMOTE	WIRE ASSEMBLY + FREIGHT	\$179.00
VENDOR TOTAL				\$179.00
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZON	CHANGES THRU 9/24/2017	\$5,018.25
VENDOR TOTAL				\$5,018.25
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:HICKENBOTTOM	WEEK ENDING 10/15	\$829.75
	010-1530-405.50-10	TEMP SRVCS:A. TRAEHOLT	WEEK ENDING 10/15/17	\$851.85
	010-1530-405.50-10	TEMP SRVCS:A. TRAEHOLT	WEEK ENDING 10/08/17	\$801.85
VENDOR TOTAL				\$2,483.45
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5) BOTTLED WATER,	(5) EMPTY RETURNS	\$41.25
	640-5810-447.50-99	(5) BOTTLED WATER,	(5) EMPTY RETURNS	\$41.25
	640-5810-447.50-99	FINANCE CHARGE		\$1.74

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$84.24
MACON SUPPLY INC	504-4130-433.70-99	OLIVE&CHURCH RECONSTRCN	1 1/2" X 3 1/2 X 8 SCREED	\$104.00
VENDOR TOTAL				\$104.00
MAKERS ARCHITECTURE & URBAN DESI	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 8/31/17	\$3,444.35
VENDOR TOTAL				\$3,444.35
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND TA APARTMENTS	CASH BOND - Z14308	\$18,645.00
	600-0000-345.10-30	DOWNSIZE WATER METER	TO 3/4";PAID FOR 1" METER	\$113.91
	139-3010-421.70-99	COURT ORDER FUNDS RELEASE	STRAIT CASE #:1604090019	\$956.00
	640-0000-345.30-24	REFUND AUTO-PAYMENT	RENTER OUT 7/6/17	\$18.72
	670-0000-345.40-10	REFUND AUTO-PAYMENT	RENTER OUT 7/6/17	\$4.70
	620-0000-345.20-10	REFUND AUTO-PAYMENT	RENTER OUT 7/6/17	\$39.18
	600-0000-345.10-10	REFUND AUTO-PAYMENT	RENTER OUT 7/6/17	\$84.10
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/6	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/9	STORY MANSION RENTAL	\$375.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRA	31879-160450:1558 BUCKRAK	\$20.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	46971-81780:2709 LILY DR	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	15257-78530:721 N ASTER	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	60899/233130:119 S LAUREL	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	52847-176410:1167 SAXON	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	60689-169000:344 N HANLEY	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	3145-16480:718 S 12TH AVE	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	55345-46700:4700 LUPINE	\$375.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	11195-62160:3820 BROADWAT	\$250.00
VENDOR TOTAL				\$22,106.61
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000047270	\$524.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083870	\$25.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108740	\$129.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219720	\$185.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000069170	\$34.87

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000207110	\$61.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175090	\$67.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073190	\$23.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000087340	\$45.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244100	\$11.25
VENDOR TOTAL				\$1,108.53
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3675- FREIGHT/WIRE	HARNESS	\$37.12
VENDOR TOTAL				\$37.12
MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	HEP A & B INJECTIONS	NEW STREETS EMPLOYEE	\$160.00
	600-4610-441.50-80	PRE-EMPLOYMENT PHYSICAL	NEW WTP EMPLOYEE	\$350.00
	010-3010-421.50-80	PRE-EMPLOYMENT PHYSICAL	NEW POLICE OFFICERS	\$465.00
	010-3010-421.50-80	PRE-EMPLOYMENT PHYSICAL	NEW POLICE OFFICERS	\$465.00
	010-3010-421.50-80	PRE-EMPLOYMENT PHYSICAL	NEW POLICE OFFICERS	\$465.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$559.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$637.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$527.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$427.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
	010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$399.00
010-3110-422.50-80	ANNUAL FIREFIGHTER PHYSCL	(12) FIREFIGHTERS TOTAL	\$459.00	
VENDOR TOTAL				\$7,307.00
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINAL DSGN PH 3 THRU 9/29	\$764.50
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	FINAL DSGN PH 3 THRU 9/29	\$2,030.99
VENDOR TOTAL				\$2,795.49

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	710-6010-449.20-80	BALL VALVE, NIPPLES	BUSHINGS, TEES, COUPLINGS	\$55.52
VENDOR TOTAL				\$55.52
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	665619B/CASE #1710110010	\$155.00
VENDOR TOTAL				\$155.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	OCT JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$140.00
VENDOR TOTAL				\$140.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(82) ELCTRNC UPDATE PAGES	(1) ORDBANK	\$1,918.50
VENDOR TOTAL				\$1,918.50
NAPA AUTO PARTS	710-6010-449.20-80	RETURN 5W205	ORIGINALY ON 205128	(\$16.07)
	710-6010-449.20-80	#3683-CORE DEPOST RETURN	ORIGINALY ON 205802	(\$54.00)
	710-6010-449.20-65	DRILL BITS & FILTERS		\$41.45
	710-6010-449.20-80	#3485-ALARM		\$25.94
	710-6010-449.20-80	#3314-OIL FILTER		\$17.51
	710-6010-449.20-80	#3746-OIL FILTER		\$23.94
	710-6010-449.20-80	#1806-HOSE ADAPTERS		\$13.34
	710-6010-449.20-80	#3684-HOSE FITTINGS		\$33.40
	710-6010-449.20-80	#3314-AIR,FUEL,HYDRAULIC	FILTERS	\$201.35
	710-6010-449.20-80	#3626-OIL FILTER		\$31.76
	710-6010-449.20-80	#3839-HUB CAP		\$20.83
	710-6010-449.20-80	#3589-BRAKE PAD & EMERGEN	CY SERVICE ROTORS	\$199.71
	710-6010-449.20-80	#3589-DISC BRAKE QUIET		\$8.09
	710-6010-449.20-80	#1647-CARTRIGE AD9 W/CORE	DEPOSIT FEE	\$57.88
	710-6010-449.20-80	#1647-AIR FILTER		\$6.97
	710-6010-449.20-65	TIRE VALVE TOOL		\$4.76
	710-6010-449.20-80	#1647-AIR DRYER PURGE KIT		\$119.80
	710-6010-449.20-80	#3421-OIL,AIRFUEL,	HYDRAULIC FILTERS	\$179.62
	710-6010-449.20-80	#1647-CORE DEPOSIT RETURN	ORIGINALY ON 208747	(\$37.00)
	710-6010-449.20-80	#3421-LED LAMP		\$5.90
	710-6010-449.20-80	BRAKE CLEANER & OIL	FILTERS	\$58.40

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-65	GREASE GUN		\$258.99
	710-6010-449.20-80	#1647-OIL, FUEL, HYDRAULIC	,AIR FILTERS	\$95.74
VENDOR TOTAL				\$1,298.31
NELCON, INC	110-4120-433.20-50	(3.84T) 5/8" ASPHALT		\$192.00
VENDOR TOTAL				\$192.00
NORCO INC	010-3120-422.20-30	(1)CAIRNS 880 FIRE HELMET	+ FREIGHT CHARGE	\$356.72
VENDOR TOTAL				\$356.72
NORTHWEST MFG & DIST INC	710-6010-449.20-80	#3270-BREATHER,OIL FILL	VENT,HOSE REEL SKIN GUARD	\$951.06
VENDOR TOTAL				\$951.06
NORTHWEST PARTS & EQUIPMENT CO	600-5010-442.20-99	3/4" SPA SHACKLE,	(2) NYLON SLINGS	\$50.61
VENDOR TOTAL				\$50.61
NORTHWESTERN ENERGY	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$188.94
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$16.13
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$16.13
	010-1840-413.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$15.89
	010-7610-453.40-40	925 N ROUSE AVE:MDT SITE	GA218862: PARKS DEPT	\$61.43
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$39.81
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$39.81
	010-7610-453.40-10	925 N ROUSE:MDT SITE	DG28941058:PARKS DEPT	\$62.75
	111-4110-433.40-10	925 N ROUSE:MDT SITE	DG21001732:STREETS DEPT	\$232.10
	111-4110-433.40-40	925 N ROUSE:MDT SITE	GA198019:STREETS DEPT	\$488.19
	600-5010-442.40-10	925 N ROUSE:MDT SITE	ES43119277:SPLIT WTR/SWR	\$10.51
	620-5210-444.40-10	925 N ROUSE:MDT SITE	ES43119277:SPLIT WTR/SWR	\$10.51
	010-7610-453.40-10	925 N ROUSE:MDT SITE	DA20856313:PARKS PORTION	\$64.06
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	SITE:ES33853325:FCLTY PTN	\$5.85
	010-1890-413.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:DA20421986	\$7.35
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 09/13-10/12/17	\$265.71
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-09/13-10/12/16	\$1,505.50

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$482.99
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$156.21
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$66.41
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH330513 DEM602 9303.60	\$31,801.62
VENDOR TOTAL				\$35,537.90
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 10/22/17-11/21/17	\$84.89
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 10/26-11/25	\$74.90
VENDOR TOTAL				\$159.79
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR MAINT @ SENR CTR	11/1/17 TO 04/30/18	\$1,179.15
VENDOR TOTAL				\$1,179.15
OWENHOUSE HARDWARE	100-1610-411.30-10	(1) 35W BULB		\$7.99
	010-3120-422.20-99	BBQ CLEANER,BRUSH & PUTTY	KNIFE;FIRE ST#3 SUPPLIES	\$31.96
	010-3010-421.20-99	(1) EXTENSION CORD	FOR PRINTER	\$8.99
	112-7710-454.20-99	ANTIFRZ,VRNSH & PAINTBRSH	MISC FORESTRY DEPT SUPPLS	\$29.48
	010-7610-453.20-99	BAR SOAP & GALVANIZED CAP	MISC PARKS DEPT SUPPLIES	\$10.74
VENDOR TOTAL				\$89.16
PARKER SOFTWARE INC	600-4025-431.50-20	TASUPP MAINT CONTRACT	10/15/17-10/31/18	\$550.00
VENDOR TOTAL				\$550.00
PERSONALIZE IT	010-3140-422.20-10	(1)SELF INKING STAMP	MISC FIRE PREV OFFC SPPLS	\$29.32
	010-1510-405.20-10	(4) NAME PLATES-OLSON,	MAAS, CANNON & MALISKE	\$24.00
	010-7810-455.20-30	LIBRARY NAMETAG		\$13.50
VENDOR TOTAL				\$66.82
PETERS, MICHAEL	010-1810-413.30-20	ADD HANDICAP STENCILS TO	FRNT OF LIB;FY17 CARRYOVR	\$250.00
	010-1840-413.30-30	PARKING LOT PAINTING	SIGNAGE @ PROF BUILDING	\$300.00
VENDOR TOTAL				\$550.00

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PIERCE FLOORING INC	010-1850-413.30-20	CARPET REPLCMNT @ SNR CTR	INSRN CLAIM PR20117001926	\$1,896.00
VENDOR TOTAL				\$1,896.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$467.25
VENDOR TOTAL				\$467.25
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	STABIL	PAINT GUN WINTERIZATION	\$12.99
	010-7210-452.20-30	MENS FE SUPR CLD BOTTM &	SUPER COLD CREW	\$99.98
	010-7210-452.20-30	TRAILHD HVY WT & OUTLINE	MISC CEMETERY DEPT CLOTH	\$92.73
	010-7210-452.20-30	(1)SET DANNER 54" LACES	FOR CEMETERY DEPARTMENT	\$5.99
	010-7610-453.20-99	(2)WRENCH PIPES	MISC PARKS DEPT PORTION	\$32.98
VENDOR TOTAL				\$244.67
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	(1,000) GLOW IN THE DARK	BRACELETS + FREIGHT	\$326.80
VENDOR TOTAL				\$326.80
RDO EQUIPMENT CO	710-6010-449.20-80	SPOOL VALVE W/SHIPPING	FOR VEHICLE MAINT	\$2,168.40
VENDOR TOTAL				\$2,168.40
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$88.20
	010-1110-401.95-10	SAVIN COPIER SCANNR/PRNTR	MPC6003: COMMSN PRINCIPAL	\$88.20
	010-1210-402.95-10	SAVIN COPIER SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$88.20
	010-1220-402.95-20	SAVIN COPIER SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$16.26
	010-1110-401.95-20	SAVIN COPIER SCANNR/PRNTR	MPC6003: COMMSN INTEREST	\$16.25
	010-1210-402.95-20	SAVIN COPIER SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$16.26
VENDOR TOTAL				\$313.37
RESPEC	100-1610-411.50-10	WETLAND CNSLTNG:PARKLANDS	@VILLAGE DWNTWN:7/01-8/31	\$2,565.00
	100-1610-411.50-10	WETLAND CNSLTNG:PARKLANDS	EMBASSY SUITES:7/17-8/31	\$1,890.00
VENDOR TOTAL				\$4,455.00
RESSLER MOTORS	710-6010-449.20-80	#3734-OIL CHANGE	2014 TOYOTA PRIUS	\$65.11

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER MOTORS	710-6010-449.20-80	#3344-HANDLE & CONTROL		\$87.99
	710-6010-449.20-80	#3344-BEZEL		\$22.51
VENDOR TOTAL				\$175.61
RITZ SAFETY	110-4120-433.20-99	(200) FLEXSTAKES	FOR STREETS GAS TAX	\$4,000.00
	110-4120-433.20-99	(200) FLEXSTAKES	FOR STREETS GAS TAX	\$4,000.00
	110-4120-433.20-99	(800) WHITE TAPE - HIGH	INTENSITY:FOR STREETS GAS	\$2,126.11
VENDOR TOTAL				\$10,126.11
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	\$400.00
	010-7610-453.50-99	PATRL:BEAL,BOGT,EGRA,PND	KRK,BRNKN,BRK,SS,CHR&SBC	\$2,000.00
VENDOR TOTAL				\$2,400.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3452-REPLACE VALVE OIL	ACTUATION SENSOR	\$3,684.72
	710-6010-449.20-80	#3421-RETURN ALTERNATOR	ORIGINALLY ON 105652	(\$207.63)
	710-6010-449.20-80	#3746-COOLANT LINE		\$37.07
	710-6010-449.20-80	#3249-HOSE, AIR DUCT, AIR	CLEANER, FREIGHT	\$419.05
	710-6010-449.20-80	#3249-RELAY VALVE KIT		\$87.12
	710-6010-449.20-80	#3249-SWITCH KIT, DRIVER	CONTROLLED	\$35.78
	710-6010-449.20-80	#3421-CRANKCASE	VENTILATION KIT	\$79.89
VENDOR TOTAL				\$4,136.00
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(25,000) #10 WINDOW	ENVELOPES-FINANCE	\$1,712.50
	010-1510-405.20-10	(25,000) #10 NON-WINDOW	ENVELOPES-FINANCE	\$1,462.50
	010-1530-405.20-10	(33,000) SPECIAL ASSESS	STATEMENTS	\$1,257.47
	600-4010-431.20-10	(10,000) UTILITY #9	RETURN ENVELOPES	\$486.00
VENDOR TOTAL				\$4,918.47
SCHOOL OF ARCHITECTURE	100-1610-411.50-10	MSU DATA COLLECTION:9/20	SUPPORT OF LEARNING SRVS	\$1,000.00
VENDOR TOTAL				\$1,000.00
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	(10)5 GL EXT FL DEEP&2WVN		\$453.20

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$453.20
SIGNS OF MONTANA	111-4110-433.20-60	#3993 DECALS		\$93.50
	100-1610-411.70-10	DEVELOPMENT ACTION SIGNS	(40) FOR PLANNING DEPT	\$1,611.40
VENDOR TOTAL				\$1,704.90
SIMKINS-HALLIN LUMBER CO	600-5010-442.20-99	(1) 50PC BUNDLE OF STAKES		\$11.50
	620-5210-444.20-99	(2) 50PC BUNDLE OF STAKES		\$23.00
VENDOR TOTAL				\$34.50
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	KEY TAGS & SCISSORS	SPLIT W/STREETS	\$22.65
	111-4110-433.20-10	KEY TAGS & SCISSORS	SPLIT W/WATER	\$22.64
	010-3120-422.20-10	(2)PACKS PORTABLE FILES	MISC FIRE OPS OFFC SUPPLS	\$48.66
	010-3010-421.20-10	(1) CASE OF PAPER	SPLIT BTWN POLICE & FIRE	\$19.95
VENDOR TOTAL				\$113.90
SKYLINE	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/17-10/1/18	\$1,519.80
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/17-10/1/18	\$1,076.95
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/17-10/1/18	\$978.35
VENDOR TOTAL				\$3,575.10
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3838-(2) HOSE ASSY W/	SHIPPING	\$85.50
VENDOR TOTAL				\$85.50
SPEEDY LUBE INC	710-6010-449.20-80	#3986-OIL CHANGE	2017 FORD F550 PU	\$51.25
VENDOR TOTAL				\$51.25
STEPHENSON, KIT	010-7810-455.60-10	MILEAGE:CHICO RETREAT	CHICO:STEPHENSON:10/15-16	\$32.10
VENDOR TOTAL				\$32.10
STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL CARDS -WATER/SEWER		\$1,753.09
	111-4110-433.20-61	FUEL CARDS - STREETS		\$266.17

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	010-1840-413.20-61	OCT FACILITIES FUEL CARDS	CARD #8842788	\$45.75
	112-7710-454.20-61	OCT FORESTRY FUEL CARDS	CARD #:790,792 & 793	\$355.31
	112-7710-454.20-61	SEPT FORESTRY FUEL CARDS	CARD #:9769817	\$70.28
	112-7710-454.20-61	SEPT FORESTRY FUEL CARDS	CARD #:790,792 & 793	\$150.88
VENDOR TOTAL				\$2,641.48
SUPERIOR EQUIPMENT	010-3120-422.20-65	SUCTION HOSE & ADAPTERS	MISC FIRE OPS SUPPLIES	\$68.25
VENDOR TOTAL				\$68.25
TAYLOR, CARSON	010-1910-414.40-56	HS INTERNET-TAYLOR,CARSON	10/23-11/22:8 W HARRISON	\$54.99
VENDOR TOTAL				\$54.99
TAYLOR, DENNIS	010-1210-402.60-10	LUNCH:W/ MISSOULA REPS	JAM!;10/18/17	\$63.00
	010-1210-402.60-10	LUNCH:W/NEIGHBORHD COORD	TANYA & D. TAYLOR;10/18	\$26.00
VENDOR TOTAL				\$89.00
TEAR IT UP LLC	010-3010-421.50-99	(172)LBS SECURE SHRED	@ \$0.20/LBS W/\$18.00 SC	\$52.40
VENDOR TOTAL				\$52.40
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CNSULTNG	HRDC HOOVER WAY->10/01	\$315.00
VENDOR TOTAL				\$315.00
TERRELL'S	010-1530-405.20-20	BLACK TONER CARTRIDGE	QPRINT3-WORKROOM	\$181.00
VENDOR TOTAL				\$181.00
TETRA TECH INC	641-0000-233.00-00	LF REMEDIATION SYST MAINT	PROF SVCS THRU 8/11/17	\$18,347.88
VENDOR TOTAL				\$18,347.88
THE HELP CENTER	140-3010-421.50-99	SACC SEPTEMBER SERVICES	SERVICE:9/1-9/30/17	\$2,982.59
VENDOR TOTAL				\$2,982.59
THOMAS DEAN & HOSKINS INC	010-7610-453.50-50	SURVEY & ZMA DOCS	FOR KIRK PARK/BLOCK 6	\$4,909.34

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$4,909.34
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	9/01/17-9/30/17	\$250.00
VENDOR TOTAL				\$250.00
TINDALE-OLIVER & ASSOCIATES INC	100-1610-411.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 8/31/17	\$3,962.90
VENDOR TOTAL				\$3,962.90
TITAN MACHINERY	710-6010-449.20-80	(1) LOCK PLATE W/HANDLE &	TOGGLE BOLT CLAMP	\$83.30
VENDOR TOTAL				\$83.30
TOP END AUTO GLASS,INC	710-6010-449.20-80	#3420 - WINDSHIELD REPAIR		\$50.00
	710-6010-449.20-80	#3804 - CHIP REPAIR		\$40.00
	710-6010-449.20-80	#3839 - CHIP REPAIR		\$50.00
VENDOR TOTAL				\$140.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-65	GAGE ALIGNMENT	+ SHIPPING	\$124.59
	010-7610-453.30-30	(1)DAY RENTAL OF EQUIPMNT	+ DAMAGE WAIVER FEE	\$22.80
VENDOR TOTAL				\$147.39
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-HEXEGON SCREEN		\$19.13
	710-6010-449.20-80	#3410-ENGINE BRACKET,	VIBRATION DAMPER	\$279.70
VENDOR TOTAL				\$298.83
TRITECH FORENSICS	010-3010-421.20-99	(5)NIK-6075 MARIJUANA TST	KITS;EVIDENCE SUPPLIES	\$114.64
VENDOR TOTAL				\$114.64
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/79N7	\$19.17
	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/79N7 CREDITS	(\$3.18)
VENDOR TOTAL				\$15.99
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	SHIP CHIPPER PARTS TO	BANDIT INDUSTRIES	\$11.45

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$11.45
UTILITY SPECIALTIES INC	600-5010-442.20-99	(1) METROTECH TRACER KIT	+FREIGHT SPLIT W/SEWER	\$1,584.64
	620-5210-444.20-99	(1) METROTECH TRACER KIT	+FREIGHT SPLIT W/WATER	\$1,584.65
VENDOR TOTAL				\$3,169.29
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3251-(1) CORE RETURN	ORIGINALLY ON 388834	(\$35.00)
	710-6010-449.20-80	(7) HYDRAULIC FITTINGS		\$115.35
	710-6010-449.20-80	(1) HYDRAULIC FILTER		\$26.25
	710-6010-449.20-80	HYDRAULIC FILTER RETURNED	ORIGINALLY ON 389750	(\$26.25)
	710-6010-449.20-80	HYD FITTINGS,WIPERS, BULB	,QUICK DISCONNECTS	\$446.71
	710-6010-449.20-80	#3314-HYDRAULIC FILTER		\$61.95
	710-6010-449.20-80	HYDRAULIC FITTINGS		\$84.66
	710-6010-449.20-80	#1647-AIR FILTER		\$50.05
	710-6010-449.20-80	WIPER BLADES,SEALED BEAM,	WASHER FLUID	\$62.93
	710-6010-449.20-80	(600FT)5/8" HYDRAULIC	HOSE	\$342.00
VENDOR TOTAL				\$1,128.65
VANUKA, ROBERT	010-3010-421.20-99	(1)POWER OUTLET & WATER	FOR SURVEILLANCE;ACE HRD\	\$11.18
VENDOR TOTAL				\$11.18
VICTORY OFFICE SUPPLY, LLC.	600-5010-442.20-99	INK TONERS - BLACK, CYAN,	YELLOW, MAGENTA-MICHELLE	\$207.48
	111-4110-433.20-10	INK TONERS - BLACK, CYAN,	YELLOW, MAGENTA-MICHELLE	\$207.48
VENDOR TOTAL				\$414.96
WALMART COMMUNITY	600-5010-442.20-99	CREAM & SUGAR		\$8.90
	670-4510-435.20-99	TEA,SODA FOR STORMWTR TRG	COMMISSION ROOM 9/19-9/22	\$26.47
	010-7810-455.20-99	FOO/DEC TEEN ADVISORY MTG	TEEN PROGRAMS	\$27.48
	010-7810-455.20-99	SNACK/DEC TEEN PROGRAMS	TEEN PROGRAMS	\$39.30
	010-8050-456.20-99	WHT KERNEL,GELATIN UNF	& APPLES	\$13.17
	010-8040-456.20-99	(2)PACKS OF LIGHT BULBS	FOR REC FACILITIES	\$33.68
	010-8050-456.20-99	PUMPKNS,RIBBON,APPLES,	CIDER,BARS MEAT &SPL BEAN	\$91.06
	010-7610-453.20-10	CAR CHARGER,HDMI ADAPTER,	CABLE & SPEAKERS	\$112.13

Check date between : 10/25/2017

and : 10/31/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$352.19
WESTERN EMULSIONS INC	110-4120-433.20-50	(3.5T) PASS ER EMULSION	@ \$1080 PER UNIT	\$3,780.00
	110-4120-433.20-50	(3.5T) PASS ER EMULSION	@ \$1080 PER UNIT	\$3,780.00
VENDOR TOTAL				\$7,560.00
WEX BANK	650-3320-424.20-61	SEPT FUEL CARD-PARKING	0496-00-181434-2	\$50.78
	010-3010-421.20-61	SEPT FUEL CARDS:PATROL	0496-00-181437-5	\$7,182.88
	125-3040-421.20-61	SEPT FUEL CARDS:MRDTF	0496-00-181437-5	\$300.00
	010-3010-421.20-61	SEPT FUEL CARDS:PDBEAR	0496-00-181437-5	\$21.00
	600-4020-431.20-61	SEPT FUEL CHG:ENGINEERING	0496-00-181428-4	\$148.93
	600-4640-441.20-61	SEPT FUEL CHG:WTR CNSRVTN	0496-00-181428-4	\$34.05
	100-1610-411.20-61	SEPT FUEL CHG:MILES CITY	0496-00-181428-4	\$31.31
	670-4510-435.20-61	SEPT FUEL CHG:STORMWATER	0496-00-181428-4	\$14.94
	600-4010-431.20-61	SEPT FUEL CHG:PW ADMIN	0496-00-181428-4	\$10.00
	010-1530-405.20-61	SEPT FUEL CARD-FINANCE	0496-00-181430-0	\$42.59
	010-8010-456.20-61	SEPT FUEL CARD-RECREATION	0496-00-181448-2	\$40.90
	010-7210-452.20-61	SEPT FUEL CARD-CEMETERY	0496-00-181427-6	\$403.85
VENDOR TOTAL				\$8,281.23
WILLIAMS PUMP N PAK	186-8240-459.70-99	BZN ENERGY INCENTIVE FUND	LED LGHTG - WILLIAMS PUMP	\$1,526.90
VENDOR TOTAL				\$1,526.90
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENING	STREETS - (3) EMPLOYEES	\$120.00
	600-5010-442.50-80	RANDOM DRUG SCREENING	STREETS - (1) EMPLOYEE	\$80.00
VENDOR TOTAL				\$200.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	SHIPPING-INVOICE #190482	FREIGHT CHARGES	\$121.46
	111-4171-433.20-99	(6) TOTES BANDING,	(1) SQUARE COUPLING	\$597.59
VENDOR TOTAL				\$719.05
GRAND TOTAL				\$593,518.98