

Check date between : 2/22/2018

and : 2/27/2018

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(30)NOTEBOOKS,(8)DZN PENS	& (1)PKG POST-ITS;PATROL	\$149.92
	178-1310-403.20-10	PAPER,BINDERS,FOLDRS,ETC.	VETS COURT	\$197.32
	178-1310-403.20-65	3-HOLE PNCH & BULLETN BRD	VETS COURT	\$59.98
	010-1410-404.20-10	COPY PAPER,FASTNERS FOR	FILES & PENS	\$100.13
	010-1410-404.20-10	WIRE FILE ORGANIZERS FOR	ORGANIZING COURT FILES	\$27.52
	010-1410-404.20-10	(2)BOXES OF FILE FOLDERS	FOR CRIMINAL FILES	\$61.18
	010-1410-404.20-10	(1)BOX OF FILE FOLDERS	FOR CRIMINAL FILES	\$30.59
VENDOR TOTAL				\$626.64
A & M FIRE AND SAFETY INC	600-5010-442.20-99	RESTOCK 1ST AID KIT	IBUPROFN,ANTACID& SINEASE	\$38.33
	111-4110-433.20-99	RESTOCK 1ST AID KIT	IBUPROFEN,ANTACID&SINEASI	\$38.32
	600-5010-442.20-99	RESTOCK 1ST AID KIT	IBUPROFN,BANDAIDS&OINTMN	\$40.25
	710-6010-449.20-99	RESTOCK 1ST AID KIT	IBUPROFN,SINEEEZ&COLD TAE	\$30.85
	112-7710-454.20-99	RESTOCK 1ST AID KIT	IBUPROFN,SINEEEZ&COLD TAE	\$30.85
VENDOR TOTAL				\$178.60
ALLEGRA - BOZEMAN	010-7810-455.20-99	(500)2017 ANNUAL REPORTS		\$799.82
	010-3140-422.20-10	(500)KNOX BOX CARDS		\$85.95
	178-1310-403.20-10	(200)VETS COURT BROCHURES		\$254.82
	010-1410-404.20-10	ENVELOPES WITH CITY BRAND	FOR OFFICE USE	\$180.13
VENDOR TOTAL				\$1,320.72
ALPHAGRAPHICS BOZEMAN	010-8240-459.20-10	(500) BUSINESS CARDS	D FINE	\$105.00
	010-2010-415.20-99	NEW EMPLOYEE HANDBOOK	PRINTING & DESIGN SERVICE	\$2,975.00
VENDOR TOTAL				\$3,080.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	CREATE REPORT TO TALLY	TICKETS; SUPPORT PREMIER	\$70.00
	640-5810-447.50-10	TROUBLESHOOT POOR GPS	PERFORMANCE-SUPPORT PRE	\$35.00
	640-5810-447.50-10	CREATE REPORT TO SPECIFY	SEQUENCE NUMBRS & A ROUT	\$35.00
	640-5810-447.50-10	SHOW HOW TO USE THE FIND	FORM; SUPPORT PREMIER	\$35.00
VENDOR TOTAL				\$175.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	TOWELS & FENDER COVERS	\$65.26

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ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	FLOOR MAT	FOR FORESTRY DEPT	\$4.72
	010-8020-456.50-30	TWL & MAT EXCHG/SERV CHR	@ SWIM CENTER FACILITY	\$40.07
	010-1810-413.50-30	(5)MISC FLOOR MATS	FOR CITY HALL BUILDING	\$37.83
VENDOR TOTAL				\$147.88
ARMITAGE ELECTRIC INC	010-7810-455.50-99	INSTALL SECURITY LIGHTS	LABOR + MATERIAL CHARGE	\$2,200.00
VENDOR TOTAL				\$2,200.00
ASSOCIATION OF MONTANA TROOPERS	010-3010-421.20-70	(10)LEGISLATIVE GUIDE BKS	PATROL/DETECTIVE BOOKS	\$250.00
	010-1410-404.20-70	(4)LEGISLATIVE GUIDE BKS	FOR PROSECUTORS	\$100.00
VENDOR TOTAL				\$350.00
BACKFLOW APPARATUS & VALVE CO	600-5060-442.20-99	(1)RUBBER BACKFLOW KIT		\$52.90
VENDOR TOTAL				\$52.90
BAKER & HOSTETLER LLP	600-4610-441.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.33
	620-5210-444.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.33
	640-5810-447.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.33
	620-5610-445.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.33
	600-5010-442.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.34
	010-1510-405.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 1/31	\$1,510.34
VENDOR TOTAL				\$9,062.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)OFFICER SHIELD	PATRICK/ #119	\$102.30
	010-3010-421.20-30	EMBLEM & LOGOS	M. KAMMERER;EVID TECH	\$29.00
VENDOR TOTAL				\$131.30
BATTERIES PLUS #254	600-4610-441.20-99	(1)2 PK 3V LITHIUM BATTRS		\$8.99
VENDOR TOTAL				\$8.99
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:18 MATERIALS TEST RFP	1/21	\$55.00
	600-4020-431.70-10	AD:18 CIP FIELD SRVY RFP	1/21	\$55.00

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			VENDOR TOTAL	\$110.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	MAG SULFATE & NOR EPI		\$17.99
			VENDOR TOTAL	\$17.99
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	VEH MTC & ANIMAL CONTROL	JOB ADVERTS (10) WEEKS	\$573.30
	010-1810-413.70-10	FACILITIES CUSTODIAN	JOB ADVERTS (9) WEEKS	\$515.97
	600-5010-442.70-10	WATER/SEWER OPERATOR	JOB ADVERTS (8) WEEKS	\$458.64
	010-8010-456.70-10	LIFEGUARD & SWIM INSTRUCT	JOB ADVERTS (4) WEEKS	\$229.37
			VENDOR TOTAL	\$1,777.28
BOZEMAN FORD	600-5010-442.20-60	#4211:(1)STEP ASSY	FOR NEW VALVE TRUCK	\$349.13
			VENDOR TOTAL	\$349.13
BOZEMAN SAFE & LOCK	010-1860-413.30-20	(1)TRILOGY LOCK REPAIR	MATERIALS + SERVICE CHRG	\$570.11
			VENDOR TOTAL	\$570.11
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 02/21-3/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 02/21-3/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 02/21-3/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 02/21-3/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 02/21-3/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 02/21-3/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 02/21-3/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 02/21-3/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 02/21-3/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 02/21-3/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 02/21-3/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 02/21-3/20	\$101.62
			VENDOR TOTAL	\$2,541.88
BRIDGER COMMUNICATION	010-3010-421.30-10	DE-INSTALL EQUIP & ELECTR	FROM TOTALED VEH #20;SRVC	\$1,050.00

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VENDOR TOTAL				\$1,050.00
BUILDING CODES BUREAU	650-3330-424.70-99	ANNUAL INSPCTN OF ELEVATR	AT PARKING GARAGE	\$780.00
	010-1860-413.30-10	ANNUAL BOILER INSPECTION	MTB#24615	\$62.00
	010-1840-413.30-10	ANNUAL BOILER INSPECTION	MTB# 22684	\$31.00
	010-1820-413.30-10	ANNUAL BOILER INSPECTION	MTB#1688	\$31.00
	010-1840-413.30-10	ANNUAL BOILER INSPECTION	MTB#22683	\$31.00
VENDOR TOTAL				\$935.00
BUREAU OF BUSINESS&ECONOMIC RES	010-8240-459.60-10	2018 ECON OUTLOOK SEMINAR	B FONTENOT	\$60.00
	010-1210-402.60-10	2018 ECON OUTLOOK SEMINAR	A ROSENBERY	\$90.00
	010-1110-401.60-10	2018 ECON OUTLOOK SEMINAR	KRAUSS,MEHL,POMEROY	\$210.00
VENDOR TOTAL				\$360.00
CALLBACK STAFFING SOLUTIONS LLC	010-3010-421.70-20	(1)MONTHLY USERS PRO	SUBSCRIPTION 2/1-2/28/18	\$399.20
VENDOR TOTAL				\$399.20
CAREY, BRIAN	620-5610-445.60-10	MEALS:TRNG FOR CEC CREDIT	GRT FALLS:CAREY:2/21-2/23	\$22.00
	620-5610-445.60-10	MILEAGE:TRNG FOR CEC CRDT	GRT FALLS:CAREY:2/21-2/23	\$121.64
VENDOR TOTAL				\$143.64
CDW GOVERNMENT INC	010-3010-421.20-20	(1)PANASONIC KEYBOARD	DETECTIVE BAY REFRESH	\$596.30
	010-1410-404.20-20	(1)DELL POWER BOOSTER	FOR LAPTOPS IN COURT	\$104.92
VENDOR TOTAL				\$701.22
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

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CENTURYLINK	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
	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

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CENTURYLINK	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	\$78.77
	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
	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

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CENTURYLINK	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	\$45.05
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$109.05
VENDOR TOTAL				\$2,840.97
CHAFFINS, LUCAS	010-3010-421.60-10	MEALS:FTO SCHOOL	HELENA:CHAFFINS:3/5-3/9	\$134.00
VENDOR TOTAL				\$134.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	2/16/18 THRU 3/15/18	\$55.08
	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 2/19-3/18/18	\$99.98
VENDOR TOTAL				\$155.06
CHRISTIE ELECTRIC INC	640-5820-447.50-99	(800)#6 THHN WIRE	INSTLL PWR TO COMPST AREA	\$528.00
	640-5820-447.50-99	(1,200)1/0 THHN WIRE	INSTLL PWR TO COMPST AREA	\$2,688.00
	640-5820-447.50-99	(1,200)1/0 THHN WIRE	INSTLL PWR TO COMPST AREA	\$2,688.00
	640-5820-447.50-99	(19.25)HOURS OF LABOR	INSTLL PWR TO COMPST AREA	\$1,443.75
	640-5820-447.50-99	(6)AQUA-GEL LUBRICANT	INSTLL PWR TO COMPST AREA	\$145.44
VENDOR TOTAL				\$7,493.19
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.80-00	RFND PLNG FEE LINCOLN PRP	SITE PLAN 18-027	\$7,178.00

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VENDOR TOTAL				\$7,178.00
CLARK, BRITTON	010-3130-422.60-20	MOTEL:NMETC PARAMEDC TRG	MA:B. CLARK:2/25-3/01/18	\$368.55
	010-3130-422.60-20	FEE:NMETC PARAMEDIC TRG	MA:B. CLARK:2/25-3/01/18	\$300.00
	010-3130-422.60-20	MEALS:NMETC PARAMEDIC TRG	MA:B. CLARK:2/25-3/01/18	\$180.00
VENDOR TOTAL				\$848.55
COMPLIANCESIGNS, INC	010-1850-413.30-20	ADA SIGNAGE + SHIPPING	FOR SENIOR CENTER FACILTY	\$240.50
VENDOR TOTAL				\$240.50
CONNELL, MIKE	010-3010-421.20-99	(1)3 STEP STOOL	STEP LADDER FOR EVIDENCE	\$19.99
VENDOR TOTAL				\$19.99
COUNTRY BOOKSHELF	137-7810-455.20-70	(4)KIDS BOOK CLUB BOOKS	BOOK CLUB PROGRAM	\$32.97
VENDOR TOTAL				\$32.97
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1)FILTER & (1)50LB SALT		\$31.00
VENDOR TOTAL				\$31.00
CUSTOM LOGO	010-3010-421.20-30	(4)CUSTOM EMBROIDERY	SMITH UNIFORM	\$105.40
	010-3010-421.20-30	(4)CUSTOM LOGOS	CRASH INVESTGATR CLOTHING	\$37.40
VENDOR TOTAL				\$142.80
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THRU 2/12/18	\$115.13
VENDOR TOTAL				\$115.13
DANA SAFETY SUPPLY, INC.	187-3120-422.20-60	INSTALL (3)WEC EMERGENCY	EQUIPMENT ON VEHICLES	\$2,085.00
VENDOR TOTAL				\$2,085.00
DAYSRING RESTORATION	640-5810-447.50-30	JANUARY JANITORL SERVICE	FOR SOLID WASTE	\$400.00
VENDOR TOTAL				\$400.00

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DEX MEDIA WEST LLC	640-5810-447.70-10	CURRENT ADVERTISING MEDIA	DIGITAL CHARGES	\$539.36
VENDOR TOTAL				\$539.36
DOOR TECH INC	640-5810-447.30-20	INSTALL TORSION SPRINGS &	ROLLER;COMM SRVC + PARTS	\$725.50
VENDOR TOTAL				\$725.50
DOWL	630-5210-444.80-70	NORTON INTERCEPTOR ROW	PROF SVCS THRU 1/20/18	\$238.00
	610-5010-442.80-90	SOURDOUGH TRANS MAIN ROW	PROF SVCS THRU 1/20/18	\$450.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER:7TH>19TH:1/20/18	\$250.00
VENDOR TOTAL				\$938.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	(1)3" 45 DEGREE CAMLOCK	+ FREIGHT CHARGE	\$110.41
VENDOR TOTAL				\$110.41
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) JFIC JAV		\$215.46
	010-7810-455.20-70	(3) YA AV		\$199.97
VENDOR TOTAL				\$415.43
FIRE SUPPRESSION INC.	710-6010-449.20-80	(4)5LB FIRE EXTINGUISHERS	& (11) BRACKETS	\$529.00
VENDOR TOTAL				\$529.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(147)BOOKING FEES	JANUARY 2018 @ \$15/EACH	\$2,205.00
VENDOR TOTAL				\$2,205.00
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.20-99	CHAIR,SPECK GRIP,NO-DRIP	EVID TECH SPPL/GCSO SPLIT	\$97.27
VENDOR TOTAL				\$97.27
GALLATIN LAUNDRY	010-7810-455.50-99	(18) BAR MOPS		\$6.48
	640-5810-447.50-30	(4) 3X5 FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS		\$19.00

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VENDOR TOTAL				\$63.48
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)550# TANK RENTAL	FOR SWIM CENTER FACILITY	\$60.00
	010-8020-456.20-40	(615)CO2 BY THE POUND	FOR THE SWM CNTR FACILITY	\$271.30
VENDOR TOTAL				\$331.30
HCL TRUCK EQUIPMENT INC	010-7210-452.30-30	(4)CUTTING EDGE HALVES &	(10)CUTTG EDGE BOLTS SETS	\$887.60
VENDOR TOTAL				\$887.60
HIGHLAND PARK PHARMACY	010-3120-422.20-98	MORPHINE & FENTANYL		\$48.98
VENDOR TOTAL				\$48.98
HOME DEPOT CREDIT SERVICES	010-1860-413.30-20	FLOOR REPAIR - GROUT	@ LIBRARY BUILDING	\$19.44
	010-1810-413.30-20	WALL REPAIR - SUPPLIES	FOR CITY HALL BLDNG REPRS	\$33.85
VENDOR TOTAL				\$53.29
HOUSE OF CLEAN	640-5810-447.20-99	(1)CS OF MULTIFOLD TOWELS		\$28.75
VENDOR TOTAL				\$28.75
INGRAM	010-7810-455.20-70	(2) FIC BOOKS		\$31.86
	010-7810-455.20-99	(38) PREPROCESSING MTLs		\$166.22
	010-7810-455.20-70	(36) FIC BOOKS		\$520.37
	010-7810-455.20-70	(2) FIC BOOKS		\$31.84
	010-7810-455.20-99	(9) PREPROCESSING MTRLS		\$39.49
	010-7810-455.20-70	(7) FIC BOOKS		\$95.26
	010-7810-455.20-70	(1) FIC BOOK		\$9.57
	010-7810-455.20-99	(1) PREPROCESSING		\$5.29
	010-7810-455.20-70	(15) TRAVEL BOOKS	SO	\$203.91
	010-7810-455.20-70	(6) TRAVEL BOOKS	SO	\$94.15
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$11.99
	010-7810-455.20-70	(1)JF POP SO	SO	\$11.30
	010-7810-455.20-70	(1) PIC BOOK		\$10.02
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.68

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INGRAM	010-7810-455.20-70	(1) LARGE TYPE		\$18.60
	010-7810-455.20-70	(5) NON FIC BOOKS		\$90.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.97
	010-7810-455.20-70	(2) BOOKMOBILE FIC		\$32.44
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$30.06
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.61
	010-7810-455.20-70	(2) JUV BEG BOOKS		\$17.64
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.08
	010-7810-455.20-70	(21) JUV FIC BOOKS		\$184.07
	010-7810-455.20-70	(15) PIC BOOK		\$150.69
	010-7810-455.20-70	(14) EARLY READERS		\$127.88
	010-7810-455.20-70	(2) EARLY READERS		\$7.18
	010-7810-455.20-70	(14) JUV NON FIC BOOKS		\$182.67
	010-7810-455.20-70	(22) YA FIC BOOKS		\$230.11
	010-7810-455.20-70	(2) YA GN		\$24.88
	010-7810-455.20-70	(6) YA NON FIC BOOKS		\$92.19
	010-7810-455.20-70	(1)JUV NON FIC BOOK		\$10.59
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$23.59
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.97
	010-7810-455.20-70	(2) FIC BOOKS		\$29.49
	010-7810-455.20-99	(2)PREPROCESSING MTRLS		\$12.39
	010-7810-455.20-70	(1) FIC BOOK		\$15.34
	010-7810-455.20-70	(1) FIC BOOK		\$15.92
	010-7810-455.20-99	(1) PREPROCESSING MTRLS		\$42.46
	010-7810-455.20-70	(9) FIC BOOK		\$134.62
	010-7810-455.20-70	(2) FIC BOOKS		\$31.23
	010-7810-455.20-99	(11) PREPROCESSING MTRLS		\$47.75
	010-7810-455.20-70	(9) FIC BOOKS		\$131.20
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.77
	010-7810-455.70-50	SHIPPING		\$0.43
	010-7810-455.20-70	(1) JUV NON FIC		\$24.35
	010-7810-455.70-50	SHIPPING		\$0.48

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INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$14.71
	010-7810-455.70-50	SHIPPING		\$0.87
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.97
	010-7810-455.70-50	SHIPPING		\$0.91
	010-7810-455.20-70	(1) PIC BOOK		\$27.55
	010-7810-455.70-50	SHIPPING		\$1.17
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$27.55
	010-7810-455.70-50	SHIPPING		\$0.74
	010-7810-455.20-70	(1) BOOKMOBILE JF		\$15.63
	010-7810-455.70-50	SHIPPING		\$0.40
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.59
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(3) FIC BOOKS		\$46.57
	010-7810-455.20-99	PREPROCESSING MTRLS		\$12.39
VENDOR TOTAL				\$3,211.73
INT'L ASSOCIATION OF FIRE CHIEFS	010-3110-422.70-55	MEMBRSHIP DUES:MALTAVERNE	WALDO,LONERGAN & CHARLES	\$798.00
VENDOR TOTAL				\$798.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(6)VEHICLE BATTERIES &	(1)SET AA BATTERIES	\$674.70
VENDOR TOTAL				\$674.70
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	01/05/18 TO 02/04/18	\$110.62
VENDOR TOTAL				\$110.62
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGRMT#025-1113550-000	\$171.10
VENDOR TOTAL				\$171.10
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NURD ENG GENRL SRV/MEETG	PROF SRVCS THRU 1/6/18	\$280.00
	144-8210-459.50-10	NURD ENG GENRL SRV/MEETG	PROF SRVCS THRU 12/02/17	\$420.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN PROJ	PROF SRVCS THRU 12/2/17	\$459.13
	505-8210-459.80-90	E PEACH RECONSTRUCTN PRJ	PROF SRVCS THRU 01/06/18	\$4,655.59
	505-8210-459.80-90	E PEACH RECONSTRUCTN PRJ	PROF SRVCS THRU 12/2/17	\$2,549.54

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KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	ASPEN STREET BRIDGE PROJ	PROF SRVCS THRU 12/2/17	\$276.42
	505-8210-459.80-90	E PEACH RECONSTRUCTN PRJ	PROF SRVCS THRU 12/2/17	\$6,491.41
	505-8210-459.80-90	E PEACH RECONSTRUCTN PRJ	PROF SRVCS THRU 12/2/17	\$787.08
	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 12/2/17	\$1,372.50
	503-4130-433.80-90	SID732:N WALLACE CONST	PROF SVCS THRU 1/6/18	\$490.00
VENDOR TOTAL				\$17,781.67
KAMMERER, MELANIE	010-3020-421.60-20	MEALS:PROP ROOM MANG SCHL	NV:KAMMERER:2/25-2/28/18	\$110.00
VENDOR TOTAL				\$110.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3857:(5)GAL HYD OIL		\$78.86
VENDOR TOTAL				\$78.86
KENYON NOBLE LUMBER CO	640-5810-447.20-99	(2) 2X4 CEDARTONE	COVER FOR GAS LINE	\$11.58
	600-5010-442.20-99	#3763:(1)SET OF C-CLAMPS		\$27.99
	600-5010-442.20-99	#6763:TAP CORD REEL &	EXTENSION CORD	\$117.18
	010-3120-422.30-20	(1)SORT MASTER LIGHT		\$7.21
	010-3140-422.20-99	(1)5 PK T-SHANK	FOR BURN BUILDING	\$10.79
010-8020-456.20-99	(1)VINYL CONCRETE PATCHER	FOR SWIM CENTER FACILITY	\$10.79	
VENDOR TOTAL				\$185.54
KING, BENJAMIN	010-3010-421.60-10	MEALS:FTO SCHOOL	HELENA:B. KING:3/5-3/9	\$134.00
VENDOR TOTAL				\$134.00
KLUMB, CORY	010-3020-421.60-20	MEALS:MANAGING POLICE TRG	NV:KLUMB:2/25-3/01/18	\$172.00
VENDOR TOTAL				\$172.00
KR OFFICE INTERIORS	670-4510-435.20-99	STLCASE CUBICLE FURNITURE	MOUNTS,ATTACHMENTS,PDST	\$2,878.01
	600-4640-441.20-10	STLCASE CUBICLE FURNITURE	MOUNTS,ATTACHMENTS,PDST	\$2,878.01
	010-1210-402.20-99	STEELCASE ESI CM FURNITRE	A SURRATT :QUOTE:B-1503	\$3,610.50
	670-4510-435.20-99	STLCASE CUBICLE FURNITURE	MOUNTS,ATTACHMENTS,PDST	\$2,878.01
	600-4640-441.20-10	STLCASE CUBICLE FURNITURE	MOUNTS,ATTACHMENTS,PDST	\$2,878.00

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			VENDOR TOTAL	\$15,122.53
L N CURTISS & SONS	010-3120-422.20-30	(1)PAIR OF STRUCTRL BOOTS		\$415.25
			VENDOR TOTAL	\$415.25
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKND 2/4/18	\$833.92
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKND 1/28	\$813.08
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 2/4/18	\$769.78
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 1/28/18	\$760.15
			VENDOR TOTAL	\$3,176.93
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) BOTTLED WATER &	(3)EMPTY BOTTLES RETURNED	\$24.75
			VENDOR TOTAL	\$24.75
LEWIS & CLARK COUNTY SHERIFF'S OFF	010-3010-421.60-10	REG:(3)FTO CLASS:MARCH 18	HLNA:KING,CHAFFINS&LLOYD	\$1,125.00
			VENDOR TOTAL	\$1,125.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:JANUARY 2018	\$122.97 W/5 CUSTOM SEARCH	\$248.44
			VENDOR TOTAL	\$248.44
LLOYD, TOM	010-3010-421.60-10	MEALS:FTO SCHOOL	HELENA:LLOYD:3/5-3/9	\$134.00
			VENDOR TOTAL	\$134.00
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.35
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.33
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.33
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.33
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.33
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	(12.25)HR DGTL FORENSICS	\$408.33
			VENDOR TOTAL	\$2,450.00
LOWE'S INC	620-5210-444.20-99	CSN WHITE FAUX WOOD		\$63.44

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VENDOR TOTAL				\$63.44
MALTAVERNE, MIKE	010-3130-422.60-20	MEALS:WUI CONFERENCE	NV:MALTAVERNE:2/23-3/2	\$278.00
VENDOR TOTAL				\$278.00
MIDLAND IMPLEMENT	710-6010-449.20-80	(8)TORO THRUST WASHERS	+ FREIGHT CHARGE	\$36.82
VENDOR TOTAL				\$36.82
MISC VENDOR - ACCOUNTING	100-0000-341.80-00	RFND PLNG FEE LINCOLN PRP	SITE PLAN 18-027	\$236.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	52639-76600:3211 AUGUSTA	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	60577-242890:4175 RENOVA	\$204.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	1839-9240:1611 S WILLSON	\$454.33
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	61895-220070:3473 LOLO WY	\$150.00
	600-4640-441.70-99	GRT GAL TOILET TRADEOUT	54261-56210:1304 HOLLY DR	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/09	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/11	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/10	BEALL CENTER RENTAL	\$150.00
	010-1410-404.50-10	CERTIFIED DISPOSTION FOR	JENNIFER CULLEN	\$9.00
	650-0000-353.10-10	CITATION #2768283 REFUND	APPEAL ACCEPTED	\$50.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"THE NGHT BEFORE CHRSTM."	\$12.99
VENDOR TOTAL				\$1,991.32
MISC VENDOR - ACCT REC	010-0000-201.90-00	METERED WATER PD TWICE	WALSH, JOHN	\$12.62
VENDOR TOTAL				\$12.62
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:PO BASIC CRS:HELENA	STEPHENS/ #141:1/18-3/18	\$1,500.00
	010-3010-421.60-10	REG:PO BASIC CRS:HELENA	TAYLOR/ #111:1/18-3/18	\$1,500.00
VENDOR TOTAL				\$3,000.00
MONTANA ENVIRONMENTAL TRAINING C	600-4610-441.60-10	REG:OPERATOR CERTIFICATN	BILLINGS:SCHULZ:3/6-3/8	\$225.00

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VENDOR TOTAL				\$225.00
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	EXAM; NEW WATER EMPLOYEE	\$350.00
	111-4110-433.50-80	HEP B INJECTION ADMIN	STREETS EMPLOYEE	\$100.00
	010-7610-453.50-80	HEP B INJECTION ADMIN	PARKS EMPLOYEE	\$100.00
	620-5610-445.50-80	HEP B INJECTION ADMIN	WRF EMPLOYEE	\$100.00
	010-7610-453.50-80	HEP B INJECTION ADMIN	PARKS EMPLOYEE	\$75.00
	010-3010-421.50-80	CREDIT FOR DOUBLE PAID	INVOICE #7165	(\$555.00)
VENDOR TOTAL				\$170.00
MONTANA OIL SUPPLY	710-6010-449.20-80	(1) FF GAL PRESTONE CMMND	ELC	\$465.95
VENDOR TOTAL				\$465.95
MONTANA RAIL LINK	620-5210-444.70-90	800' LONG SEWER CROSSING	2/16/18 - 2/15/19	\$200.00
VENDOR TOTAL				\$200.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	#3698:(1)TOW TO CITY SHOP	LICENSE PLATE #:6-76980A	\$182.00
VENDOR TOTAL				\$182.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	FEB JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$140.00
VENDOR TOTAL				\$140.00
NADCP	178-1310-403.70-55	VETS COURT MEMBERSHIP	2018; RENEE BOUNDY	\$60.00
	178-1310-403.60-20	REG:ANNUAL TRAINING CONF	TX:BOUNDY:5/30-6/02/18	\$5,960.00
VENDOR TOTAL				\$6,020.00
NAPA AUTO PARTS	600-5010-442.20-99	#3763:(2)SETS PLUG COVERS		\$5.92
	600-4610-441.20-99	OIL FILTER & 15W40 OIL	FOR 2008 FORD F350 TRUCK	\$89.15
	710-6010-449.20-80	#3145:(1)CAP SCREW		\$0.57
	710-6010-449.20-80	#3857:(2)HYDRAULIC FILTRS		\$42.10
	710-6010-449.20-80	#3839:(1)NAPAGLD OIL FLTR		\$33.04
	710-6010-449.20-80	#3660:(1)AIR FILTER	2013 CHEVY TAHOE CID V8	\$11.92

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NAPA AUTO PARTS	710-6010-449.20-65	CRIMP KIT,FLUID EVAC,4PC	PLIER SET & SOCKET	\$364.41
	710-6010-449.20-99	(4)BOXES OF SHOP TOWELS		\$11.52
	710-6010-449.20-80	(3)OIL FILTERS,(2)GASKETS	& (1)ANTI SEIZE	\$22.17
	710-6010-449.20-80	#3374:(1)AIR FILTER	2006 FORD EXPLORER	\$6.55
	710-6010-449.20-80	#3374:(1)OIL&(1)FUEL FLTR		\$12.08
	710-6010-449.20-80	#3374:(1)DOOR HNDLE + FRT		\$41.99
	710-6010-449.20-80	#3374:RETURN FUEL FILTER	ORIGINALLY ON INV#:231752	(\$8.14)
	710-6010-449.20-65	(2) COUPLERS		\$16.22
	710-6010-449.20-80	#1806:(2)NAPAGLD OIL FLTR		\$25.64
	710-6010-449.20-80	#1806:RTRN (2)OIL FILTERS	ORIGINALLY ON INV#:226913	(\$25.64)
	710-6010-449.20-80	#1611:(1)NAPAGLD FL FLTR		\$9.78
	710-6010-449.20-80	#3804:(2)OIL,(1)AIR & (1)	FUEL FILTERS	\$109.20
	710-6010-449.20-99	(2)WD40 12OZ SPRAY		\$11.58
	710-6010-449.20-65	(2)SOCKET SETS		\$228.89
	710-6010-449.20-80	#3626:(1)OIL&(2)FUEL FLTR		\$73.26
	710-6010-449.20-65	(1)PLASTIC BODY CREEPER		\$69.99
	710-6010-449.20-80	#3804:(1)ASSEMBLY LUBE		\$8.47
	710-6010-449.20-80	(2)BLISTER PACK BULBS		\$16.10
	710-6010-449.20-80	#2696:(1)BATTERY W/CORE,	(1)OIL & (1)AIR FILTER	\$127.68
	710-6010-449.20-80	#1552:(1)V-BELT & (2)FL	FILTERS	\$23.96
710-6010-449.20-80	#3453:(1)OIL,(3)AIR,(2)FL	& (1)POWER STEERING	\$165.28	
710-6010-449.20-80	#3028:(2)TANKWELD REPAIR	KITS	\$23.38	
VENDOR TOTAL				\$1,517.07
NORTHERN ENERGY PROPANE	640-5810-447.40-41	REPLACE REGULATOR	REGULATOR & SERVICE LABOF	\$334.99
VENDOR TOTAL				\$334.99
NORTHWESTERN ENERGY	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$7.35
VENDOR TOTAL				\$7.35
O'BRIEN, GARY	010-3130-422.60-20	MEALS:NFA COURSE	MD:O'BRIEN:2/24-3/03/18	\$72.00
VENDOR TOTAL				\$72.00

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O'REILLY AUTO PARTS	640-5810-447.30-10	#3343:(1)SET OF WIPERS		\$12.01
	600-5010-442.20-99	(2)ADH CLEANERS		\$23.06
	710-6010-449.20-65	(1) COUPLER		\$10.99
	010-3120-422.20-99	(1)ARCTIC SNOW SCRAPER		\$24.99
VENDOR TOTAL				\$71.05
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 2/17-3/16	\$99.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 02/22/18-03/21/18	\$84.89
VENDOR TOTAL				\$184.87
OWENHOUSE HARDWARE	010-3120-422.20-99	RAIN X,HARDWARE & PAN	MISC FIRE OPS SUPPLIES	\$25.36
	010-3120-422.20-99	(1)BAG OF 40# ICE MELT		\$15.99
	010-3010-421.20-99	(.80)2" X 15' VELCRO		\$2.23
	010-1840-413.20-99	(1)CERAMIC POTABLE HEATER		\$32.99
VENDOR TOTAL				\$76.57
PETTY CASH-COURT-MICHELLE WESTBE	178-1310-403.20-99	VETS COURT - OPEN HOUSE	SUPPLIES; DOLLAR TREE STR	\$8.00
	178-1310-403.20-99	CASE & SCREEN PROTECTOR	FOR I-PHONE;R. BOUNDY	\$36.98
VENDOR TOTAL				\$44.98
PETTY CASH-POLICE:PATROL	010-3010-421.20-99	UNDERAGE ALCOHOL CHECKS	@ MUTIPLE BUSINESS	\$10.00
VENDOR TOTAL				\$10.00
R.E.D	010-3010-421.20-30	(6) UNIFORM ALTERATIONS	165/136/121/141/146/VOL 1	\$179.75
VENDOR TOTAL				\$179.75
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	POST HOLE DIGGER,ROPE	THIMBLE,ZIP TIES & MATS	\$118.10
	111-4110-433.20-99	FIMCO PUMP,STRIKERS &	SPRING SNAPS	\$112.55
	640-5810-447.20-30	(1)PAIR OF WORK BOOTS		\$139.99
	112-7710-454.20-99	(1)PR UNLINED LEATHR GLVS		\$15.99
VENDOR TOTAL				\$386.63

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ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3839:(1)QUARTER FENDER	KIT	\$76.65
	710-6010-449.20-80	#3367:(1)TURN SIGNL SWTCH		\$185.87
	710-6010-449.20-80	#3804:(1)FUEL FILTER &	(1)CRANKCASE VENTILTN KIT	\$109.76
	710-6010-449.20-80	#3367:(1)WIPER FLUID PUMP	& (1)GROMMET	\$28.95
	710-6010-449.20-80	#2789:RETURN WINDOW SEALS	ORIGINALLY ON INV#:10012	(\$58.12)
	710-6010-449.20-80	#3626:(1)70 AMP RELAY		\$25.98
	710-6010-449.20-80	#3804:(2) TIE ROD ENDS		\$90.82
VENDOR TOTAL				\$459.91
ROTO-ROOTER	010-8020-456.30-20	FLOORDRAIN SNAKE DECK DRN	@ SWIM CENTER FAC; LABOR	\$150.00
VENDOR TOTAL				\$150.00
RW & JW ENTERPRISES LLC	010-3120-422.30-10	REPLACE CHAIN WHEELS &	REPAIR ONSPOTS; LABOR	\$767.80
VENDOR TOTAL				\$767.80
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANKS	\$1,800.00
VENDOR TOTAL				\$1,800.00
SECURITY SOLUTIONS INC.	600-5010-442.50-99	ANNUAL ALARM MONITORING	WATER DEPT PORTION	\$192.00
	111-4110-433.50-99	ANNUAL ALARM MONITORING	STREETS DEPT PORTION	\$192.00
VENDOR TOTAL				\$384.00
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-99	CONST PPR,PUSH PINS &GLUE	CHILDRENS DEPT	\$50.04
	010-7810-455.20-99	TAPE, GLUE & MARKERS	CHILDRENS DEPT	\$132.78
	010-3110-422.20-10	COPY PAPER & LYSOL	SPLIT WITH FIRE & POLICE	\$22.25
	010-3010-421.20-10	CLIPS,CORRECTION TAPE &	CLOROX WIPES	\$37.18
	010-3010-421.20-10	(1)BOX OF PRINTER PAPER	SPLIT WITH FD;POLICE PRTN	\$22.25
VENDOR TOTAL				\$264.50
SIX ROBBLEES' INC	710-6010-449.20-80	(1) ADIP PURGE VALVE ASSY	+ SHIPPING CHARGE	\$139.72
VENDOR TOTAL				\$139.72

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SOLID WASTE SYSTEMS, INC.	640-5810-447.70-90	SWS170152 GARBG TRK RENTL	RENTAL FEE:JANUARY 2018	\$9,000.00
VENDOR TOTAL				\$9,000.00
STANISLAO, MARY JO	010-7810-455.70-40	CERTIFIED MAIL	REIMB MARY JO STAINSLAO	\$4.16
VENDOR TOTAL				\$4.16
STAPLES #6035 5178 6415 4363	600-5060-442.20-10	REINFORCEMENTS & BOOK		\$6.48
VENDOR TOTAL				\$6.48
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	640-5810-447.20-61	(1260)GAL DYED DIESEL +	ADDITIVE	\$2,949.76
	640-5810-447.20-61	FUEL CARDS - COLLECTION	CRD #:143,866,869,877,ETC	\$2,118.97
	640-5810-447.20-61	FUEL CARDS - COLLECTION	CRD #:143,866,869,872,ETC	\$2,558.45
	710-6010-449.20-80	(2)CAM AW OIL & (1)55 GAL	CAM 2 TORQUE	\$597.85
	710-6010-449.20-80	(1)55 GAL CAM2 TORQUE,	(1)55 GL CAM2 ATF & PREIM	\$1,364.85
VENDOR TOTAL				\$9,589.88
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 1/31/18	\$1,196.00
VENDOR TOTAL				\$1,196.00
TEAR IT UP LLC	010-3010-421.50-99	(158)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$51.60
VENDOR TOTAL				\$51.60
THE MANSFIELD CENTER	010-8240-459.60-10	REG:2018 MANSFIELD SUMMIT	B FONTENOT, C ANDRUS	\$5,000.00
VENDOR TOTAL				\$5,000.00
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID:1/1/2018-1/31/2018	\$250.00

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THOMSON WEST	010-1410-404.20-70	WEST LAW USE JAN 2018	1/01/18 - 1/31/18	\$1,750.16
VENDOR TOTAL				\$2,000.16
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682:(2)CAP SCREWS	+ SHIPPING CHARGE	\$13.22
	710-6010-449.20-80	#2682:(3)ELEMENT ASSYS &	(2)FILTER ASSYS + FREIGHT	\$179.95
	710-6010-449.20-80	#3145:PLUG KIT & FLOOD	LAMP + SHIPPING CHARGE	\$1,084.78
VENDOR TOTAL				\$1,277.95
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.50-99	(5)EMPLOYMENT CREDIT CK		\$70.57
VENDOR TOTAL				\$70.57
TSI INCORPORATED	010-3120-422.20-65	(1)AC ADAPTOR + FREIGHT		\$91.37
VENDOR TOTAL				\$91.37
U HAUL(PROPANE PAYMENTS)CORPOR	641-0000-233.00-00	(4.2)GALLON OF PROPANE		\$15.04
VENDOR TOTAL				\$15.04
UPS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	CREDIT INVOICE UPS	(\$17.28)
	010-3010-421.70-40	(1)EVIDENCE SHIPPING	UPS SHIPPING	\$14.10
	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/72V7	\$40.20
VENDOR TOTAL				\$37.02
US BANK	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/18	\$4,653.75
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/18	\$599.73
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/18	\$48,724.32
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/18	\$6,282.86
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/18	\$10,183.14
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/18	\$1,309.39
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/18	\$1,476.12
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/18	\$523.53
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/18	\$4,943.16
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/18	\$1,789.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$80,485.75
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-60	(1)H11 TWIN		\$19.59
	710-6010-449.20-80	(1)WIPER BLADES,(6)WASHER	FLUID & (1)ANTIFREEZE	\$84.88
	710-6010-449.20-80	#3804:(1)BREATHER FILTER		\$5.25
	710-6010-449.20-80	(1)SYDR HYD FITTING		\$19.13
	710-6010-449.20-80	(2)SILVERSTAR HEADLIGHTS		\$32.18
	710-6010-449.20-80	(4)WPR BLADES & (2)HDLGHT		\$82.54
VENDOR TOTAL				\$243.57
VELTKAMP, JAMES	010-3010-421.60-20	MEALS:MANAGING POLICE TRG	NV:VELTKAMP:2/25-3/01/18	\$172.00
VENDOR TOTAL				\$172.00
VICTORY OFFICE SUPPLY, LLC.	620-5210-444.20-10	(3)SAMSUNG INK CARTRIDGES		\$253.98
	010-3010-421.20-10	(6)TONER/EVIDENCE PRINTER	M251/M276	\$480.00
	010-3010-421.20-10	(3)M452 BLACK TONER	FOR DETECTIVE PRINTER	\$237.00
	010-1210-402.20-10	CM PRINTER IMAGING UNIT		\$135.00
	010-1210-402.20-10	CM PRINTER IMAGING UNIT &	TONER	\$574.00
VENDOR TOTAL				\$1,679.98
WALMART COMMUNITY	010-7810-455.20-99	COFFEE,TEA,DUSTPAN&CLRWF	LIBRARY USE	\$53.05
	010-7810-455.20-99	APPLES SLICES,CANDY & TKY	TEEN PRG SUPPLIES	\$22.92
VENDOR TOTAL				\$75.97
WESTERN GLASS COMPANY	010-1850-413.30-20	REPLACE BROKEN WINDOW	@ SENIOR CENTER FACILITY	\$182.00
VENDOR TOTAL				\$182.00
WESTERN PLUMBING	010-1860-413.30-10	BOILER REPR;GAS PIPE LEAK	@ LIBRARY BUILDING; LABOR	\$90.00
VENDOR TOTAL				\$90.00
WEX BANK	010-3010-421.20-61	JAN FUEL CARDS:PATROL	0496-00-181437-5	\$8,268.13
	125-3040-421.20-61	JAN FUEL CARDS:MRDTF	0496-00-181437-5	\$350.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	600-4020-431.20-61	JAN FUEL CHGS:ENGINEERING	0496-00-181428-4	\$168.35
			VENDOR TOTAL	\$8,786.48
GRAND TOTAL				\$242,854.88