

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	(60)REAMS 8.5X11 PAPER	SPLIT WITH PLANNING	\$104.70
VENDOR TOTAL				\$104.70
ALLEGIANCE BENEFIT PLAN	720-0000-386.00-00	FUNDS FOR 2015-16 PLAN YR	APPEAL RESPONSE	\$1,200.00
VENDOR TOTAL				\$1,200.00
ALLEGRA - BOZEMAN	010-3110-422.20-10	(250)ANNL REPORT PRINTING	FOR FIRE ADMIN	\$498.16
	112-7710-454.20-10	(250)BUSINESS CARDS	A. NORDQUEST	\$25.95
VENDOR TOTAL				\$524.11
ALPHAGRAPHICS BOZEMAN	010-1260-402.50-10	(150)CLNUP DAY '17 POSTRS		\$145.00
VENDOR TOTAL				\$145.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWLS,MATS,DEOSYS,SERVCHG	LAUNDRY BAG & STAND	\$35.55
	010-8020-456.50-30	BATH TOWELS,MATS,LAUNDRY	BAG;SWIM CENTER JANITORL	\$35.55
	010-1810-413.50-30	(5)MISC FLOOR MATS		\$37.83
	010-1840-413.50-30	(8)MISC FLOOR MATS		\$51.03
VENDOR TOTAL				\$159.96
ALSTON, JOHN	600-5010-442.60-10	MEALS:MSAWWA PRECNF & CNF	GRT FLLS:ALSTON:4/17-4/20	\$54.00
VENDOR TOTAL				\$54.00
AMAZON.COM	010-7810-455.20-70	DVD REFUND		(\$16.49)
	010-7810-455.20-70	(1) JUV AV		\$7.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$2.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$14.96
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$12.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$19.33
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$25.00

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AMAZON.COM	010-7810-455.20-70	(3) DVDS		\$48.94
	010-7810-455.20-10	(2) STAPLERS		\$29.80
	010-7810-455.20-10	SITSTAND MONITOR/MAT	TEEN DEPT	\$191.93
	010-7810-455.20-70	(2) DVDS		\$27.98
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.20-70	(25) DVDS		\$443.41
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$11.45
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$9.11
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$14.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FICTION BOOK	FRIENDS HONOR	\$28.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$8.15
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$5.99
	010-7810-455.20-70	(4) DVDS		\$89.77
	010-7810-455.20-70	(2) ADULT FICTION BOOKS		\$18.94
	010-7810-455.20-20	ALL IN ONE USB READER	COMP SERVICE	\$11.95
	010-7810-455.20-70	(1) JUV AV		\$11.70
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JUV FICTION BOOK		\$7.22
	010-7810-455.20-70	(17) JUV AV		\$159.96
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.20-70	(1) JUV AV		\$35.98
	010-7810-455.20-70	(6) GRAPHIC NOVELS		\$71.66
	010-7810-455.20-10	THERMAL PAPER (CIRC DEPT)		\$42.68
	010-7810-455.20-10	THERMAL PAPER (CIRC DEPT)		\$323.68
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$6.13
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$1.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$7.52
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$7.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$7.00

Check date between : 4/19/2017

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AMAZON.COM	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$5.50
	010-7810-455.20-70	(1) ADULT FICTION BOOK		\$5.99
	010-7810-455.20-70	(8) DVDS		\$146.55
	010-7810-455.20-70	(1) JUV AV		\$15.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	CALENDAR BOOKMOBILE		\$6.47
	010-7810-455.20-70	(9) JUV AV		\$93.77
	010-7810-455.20-10	(3) LABEL PACKETS		\$35.99
	010-7810-455.20-70	(1) JUV ER		\$9.84
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	(5) OUTLETS FOR TEEN DEPT		\$107.93
	010-7810-455.20-10	THERMAL PAPER CREDIT CARD		\$37.90
	010-7810-455.20-70	(1) JUV NON-FICTION BOOK		\$11.95
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$40.12
	010-7810-455.20-10	TEEN DEPT SUPPLIES		\$9.99
	137-7810-455.20-99	FAN FOR CIRC DEPT	CIRCULATION FUND	\$119.99
010-7810-455.70-99	LATE FEE MARCH		\$35.00	
010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$18.59	
			VENDOR TOTAL	\$2,471.01
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1) GUN HOLSTER	175 SWANSON	\$76.50
	010-3010-421.20-30	(2) WOOL UNIFORM PANTS	FOR STOCK	\$154.00
	010-3010-421.20-30	(1)DANNER UNIFORM BOOTS	FOR PATRICK	\$179.00
	010-3010-421.20-30	(1)FREEK UNIFORM BOOTS	ELLINGSON	\$149.00
	010-3010-421.20-30	(2) TAC PANTS	CLOTHING UNIFORMS	\$102.00
	010-3010-421.20-99	(1) METAL DETECTOR	GEN SUPPLIES	\$159.00
	010-3010-421.20-30	UNIFORM FOR PATRICK	CLOTHING/UNIFORMS	\$566.40
	010-3120-422.20-30	(2) STRYKE PANTS	FOR FIRE OPS	\$136.00
			VENDOR TOTAL	\$1,521.90
BATTERIES PLUS #254	010-7610-453.20-99	(1)3.7VLT LIION CEL10928A		\$32.99

Check date between : 4/19/2017

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VENDOR TOTAL				\$32.99
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3405 TOW TO SHOPS	08 DODGE DURANGO	\$83.00
VENDOR TOTAL				\$83.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:SEAL COAT IMPROV BID	3/26,4/2	\$126.00
VENDOR TOTAL				\$126.00
BILLINGS POLICE DEPARTMENT	010-3010-421.60-10	SUICIDE AWARENESS TRNG	3/21/17:132,169,179:BLLNG	\$300.00
VENDOR TOTAL				\$300.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES, ATROPINE	FOR FIRE OPS	\$206.59
	010-3120-422.20-98	ALBUTEROL,AMIODARONE,VLV	MEDICAL SUPPLIES	\$55.98
VENDOR TOTAL				\$262.57
BOZEMAN BOWL	010-8050-456.20-99	SCHOOL GROUP RATE GAMES	REC PROGRAM;BOWLING	\$47.50
VENDOR TOTAL				\$47.50
BOZEMAN SAFE & LOCK	010-1810-413.30-20	COMMISSN RM LOCK INSTLLTN	LABOR CHARGE	\$140.00
VENDOR TOTAL				\$140.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 04/21-05/20	\$1,424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 04/21-05/20	\$101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 04/21-05/20	\$101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 04/21-05/20	\$101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 04/21-05/20	\$101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 04/21-05/20	\$101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 04/21-05/20	\$101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 04/21-05/20	\$101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 04/21-05/20	\$101.77
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 04/21-05/20	\$101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 04/21-05/20	\$101.77

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

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BRESNAN COMMUNICATIONS LLC	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 04/21-05/20	\$101.77
VENDOR TOTAL				\$2,544.33
BREY, RON	720-8910-471.50-99	REFUND 5 MONTHS DUES	COVERED BY INSURANCE	\$242.50
VENDOR TOTAL				\$242.50
BRIDGER COMMUNICATION	010-3010-421.80-10	#4041:2017 FORN INTRCPTR	EQUIPMENT INSTALL	\$4,440.00
VENDOR TOTAL				\$4,440.00
BRIDGER GARAGE DOOR CO, INC.	010-8020-456.30-20	SERV MNT ON GARAGE DOOR	@ SWIM CENTER FACILITY	\$115.00
VENDOR TOTAL				\$115.00
CDW GOVERNMENT INC	010-1545-405.20-20	(1)ACROBAT PRO DC FOR IT		\$163.34
VENDOR TOTAL				\$163.34
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 04/4-05/3/17	\$75.18
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 04/04-05/3/17	\$50.49
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$168.35
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.79
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.79
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.79
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.80
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.80
	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

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



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CENTURYLINK	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
	010-1545-405.40-50	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	\$12.17
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.19
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.19
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$302.84
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.64
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.64
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.64
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.64
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.64
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.64
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.64

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



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CENTURYLINK	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.64
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.64
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.64
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.58
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.10
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$89.22
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.75
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$77.56
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.20
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$244.74
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.31
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.56
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.56
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$90.67
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$6.47
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$6.47
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$6.47
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$6.47
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$6.47
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$6.47
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$6.47
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$6.47
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$6.47
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$6.47
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$6.47
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$302.84
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.64
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.64
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.64
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.64
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.64
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.64

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.64
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.64
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.64
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.64
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$146.24
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$43.53
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$104.03
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	04/10/17 TO 05/9/17	\$49.10
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:4/10-5/9/17	\$55.83
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:04/10-05/09	\$88.99
VENDOR TOTAL				\$3,147.69
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 03/19-4/18/17	\$89.98
	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 04/19-5/18/17	\$91.32
	010-3120-422.40-99	CHARTER TV@34 N ROUSE AVE	4/16/17 - 05/15/17	\$53.87
VENDOR TOTAL				\$235.17
CLIA LABORATORY PROGRAM	010-3120-422.70-55	CLIA LAB WAIVER FEE	LEGALLY CHECK BLOOD GLUC	\$150.00
VENDOR TOTAL				\$150.00
COLDWATER CLASSICS	010-3010-421.30-10	#3697:ALUM/PLATINUM PART	VEHICLE REPAIR	\$1,456.00
VENDOR TOTAL				\$1,456.00
CONFLUENCE CONSULTING, INC.	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	PROJ MAN,CONSTR & FEMA	\$3,270.55
VENDOR TOTAL				\$3,270.55
CORE CONTROL, INC.	010-8020-456.30-10	FRONT FURNACE REPAIR	LABOR + MATERIAL CHARGE	\$1,537.49
	010-8020-456.30-10	OFC AC REPR & THERMOSTAT	LABOR + MATERIAL CHARGE	\$527.03
	010-8020-456.30-10	(6)BULBS FOR UV	FOR SWIM CENTER FACILITY	\$2,183.63
	010-8020-456.30-10	CHANGED PRESSURE GAUGE	BETWEEN FILTERS & PUMP	\$157.50
	010-8020-456.30-10	REPAIR POOL PUMP MOTOR	LABOR + MATERIAL CHARGE	\$820.28
	010-8020-456.30-20	SHOWER REPAIR @ SWM CTR	LABOR + MATERIAL CHARGE	\$1,193.48
	010-1850-413.30-10	HVAC REPR CALL @ SNR CTR	LABOR CHARGE	\$172.50

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE CONTROL, INC.	010-1840-413.80-80	VERIFIED OPERTN OF AHU-1	& INSTALLED NEW GATEWAY	\$4,087.04
VENDOR TOTAL				\$10,678.95
COSTCO #7 003 731 930009420-NEW	010-3120-422.20-99	TOWELS,GRNLA BARS, FRUIT	SNACKS,NUTS,CLIF BARS	\$201.98
	010-8030-456.20-99	OTTER POPS & DETERGENT	MISC BOGERT POOL SUPPLIES	\$59.94
	010-1560-405.20-99	COOKIES/JUICE FOR SHORT	TERM WORKER INTERVIEWS	\$22.98
VENDOR TOTAL				\$284.90
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3)PACKS OF POOL MOSS	SWIM CENTER CHEMICALS	\$3,252.48
VENDOR TOTAL				\$3,252.48
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3421:ACTUATR KIT & TURBO		(\$896.25)
	710-6010-449.20-80	#3838:EXHAUST PIPE,V-BAND	CLAMP & GASKET	\$388.33
	710-6010-449.20-80	#3839 CRANK CASE BREATHER	FILTER + FREIGHT	\$98.81
	710-6010-449.20-80	#3838 CRANK CASE BREATHER	FILTER	\$87.66
	710-6010-449.20-80	(1)CRANKCASE BREATHR FLTR		\$111.24
	710-6010-449.20-80	#3838 STEP/ AUTOCAR	+ FREIGHT	\$231.62
VENDOR TOTAL				\$21.41
DAVIS BUSINESS MACHINES INC	010-3010-421.50-20	MINOLTA C308 COPIER MAINT	12/15/16 TO 03/14/17	\$147.34
VENDOR TOTAL				\$147.34
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.80-90	N WILLSON SEWR RENVTN PRJ	REPRT,LINEAL FEET & DEVTN	\$666.25
	504-4130-433.70-99	STORMWATER POLLUTN PREV	PLN FOR OLIVE/CHRCH RECON	\$900.00
VENDOR TOTAL				\$1,566.25
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE JANITORIAL SERVICE	SERVICE PERIOD - MAY	\$1,250.00
VENDOR TOTAL				\$1,250.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(845) AUTOCITE PARKNG	CITATIONS 3/1-3/31/17	\$2,104.05
	650-3310-424.50-10	(\$9,958.8)30% COLLECT FEE	CITATIONS 3/1-3/31/17	\$2,987.64
	650-3310-424.50-10	(64)MANUAL PARKING CITNS	CITATIONS 3/1-3/31/17	\$159.36

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(30)SECOND NOTICES	CITATIONS 3/1-3/31/17	\$7.50
	650-3310-424.70-40	(655)POSTAGE FOR NOTICES	CITATIONS 3/1-3/31/17	\$320.95
	650-3310-424.50-10	(143)ADMIN REVIEW NOTICES	CITATIONS 3/1-3/31/17	\$35.75
	650-3310-424.70-40	(143)POSTAGE ADMIN NOTICE	CITATIONS 3/1-3/31/17	\$70.07
	650-0000-201.60-50	(291) WEB & IVR CONV FEES	CITATIONS 3/1-3/31/17	\$1,161.09
VENDOR TOTAL				\$6,846.41
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF APRIL	\$989.07
	010-1860-413.50-30	APRIL JANITORIAL-LIBRARY	2ND 1/2 OF APRIL	\$3,720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF APRIL	\$1,040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF APRIL	\$300.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF APRIL	\$312.00
VENDOR TOTAL				\$6,362.43
EAGLE TIRE BRAKE & ALIGNMENT INC.	112-7710-454.20-60	FLAT RPR ON LR REAR AXILE	LABOR CHARGE	\$15.00
VENDOR TOTAL				\$15.00
ESRI-ENVIROMENTAL	600-4025-431.60-10	WEBINAR:GEODSGN USING ARC	GIS-4/5-4/6:C KANGAS	\$1,074.00
VENDOR TOTAL				\$1,074.00
EXECUTIVE SERVICES	010-1260-402.20-99	(511)VUNA MEETING MAILER	#511 P/C & POSTAGE	\$337.17
	010-1260-402.20-99	(263)BCNA MTG MAILER	#263 P/C & POSTAGE	\$171.07
	010-1260-402.20-99	(251)UNA MTG MAILER 2017	#251 P/C & POSTAGE	\$247.99
	010-1260-402.20-99	(317)PC BPN MTG MAILER	#317 P/C & POSTAGE	\$201.01
VENDOR TOTAL				\$957.24
FEDEX EXPRESS	600-4020-431.70-40	SHIPPING:HARDRIVES CONST	BILLINGS-SPEC BOOK-REIMB	\$40.48
VENDOR TOTAL				\$40.48
FIRE SUPPRESSION INC.	111-4110-433.20-99	1 1/2" HOSE REAL		\$100.00
	010-3120-422.20-99	RECHARGE EXTINGUISHER		\$70.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$170.00
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#574 WINTERFORCE TIRE	CHANGEOVER	\$85.99
	710-6010-449.20-80	#573 WINTERFORCE TIRE	CHANGEOVER	\$85.99
	710-6010-449.20-80	#572 WINTERFORCE TIRE	CHANGEOVER	\$85.99
	710-6010-449.20-80	#571 WINTERFORCE TIRE	CHANGEOVER	\$85.99
VENDOR TOTAL				\$343.96
FOUST, ABIGAIL	620-5610-445.60-10	MEALS:WATER SCHOOL TRG	KALISPELL:FOUST:3/27-3/30	\$88.00
	620-5610-445.60-10	MILEAGE:WATER SCHOOL TRG	KALISPELL:FOUST:3/27-3/30	\$197.73
VENDOR TOTAL				\$285.73
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)550# TANK RENTAL	FOR SWIM CENTER FACILITY	\$60.00
	010-8020-456.20-40	(450)CO2 BY THE POUND	SWIM CENTER CHEMICALS	\$202.00
	010-8020-456.20-40	(202)CO2 BY THE POUND	SWIM CENTER CHEMICALS	\$97.84
VENDOR TOTAL				\$359.84
GEOGRAPHIC TECHNOLOGIES GROUP,	600-4025-431.50-20	VANTAGE POINTS LIC/MAINT	5/1/17-6/30/18	\$628.56
VENDOR TOTAL				\$628.56
GLOBAL EQUIPMENT COMPANY	010-1840-413.30-10	(1)ELKAY WTR BTTL REFILLG	STATION W/FILTER	\$1,169.95
VENDOR TOTAL				\$1,169.95
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLOSURE OF CLASS IV CELL	PROF SVCS THRU 3/18/17	\$311.25
VENDOR TOTAL				\$311.25
H.D. FOWLER COMPANY	184-7610-453.80-90	FLOW TEE,PVC,COUPLING,ETC	WTHRMTAC INSTL:N. MEADOW	\$2,693.04
	184-7610-453.80-90	FLW TEE,PVC,VALVE BOX,ETC	WTHRMTIC INSTL:VLLEY UNIT	\$2,693.04
	184-7610-453.80-90	AIR CARD,COUPLING,PVC,ETC	WTHRMTAC INSTL:SOUTH SIDE	\$2,693.04
	184-7610-453.80-90	SPLICE KIT,PVC,VLV BX,ETC	WEATHERMATC INSTL:LINDLEY	\$3,336.65
VENDOR TOTAL				\$11,415.77

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 4/1/17	\$14,424.84
VENDOR TOTAL				\$14,424.84
HEEBS EAST MAIN GROCERY	010-3010-421.20-99	POLICE HALLOWEEN CANDY	CREDIT CARD NOT RAN;OWING	\$120.00
VENDOR TOTAL				\$120.00
HIGHLAND PARK PHARMACY	010-3120-422.20-98	MIDAZOLAM		\$21.31
VENDOR TOTAL				\$21.31
HOME DEPOT CREDIT SERVICES	010-1860-413.30-20	HAMMER SET,CUTOFF WHL,ETC	MATERIALS FOR FLOOR REPR	\$107.52
	010-1860-413.30-20	GROUT SAW,WINDOW WELL,ETC	LIB FLOOR REPAIR SUPPLIES	\$71.33
VENDOR TOTAL				\$178.85
HOUSE OF CLEAN	010-8020-456.20-99	(2)RECEPTACLE LINERS	MISC SWIM CENTER SUPPLIES	\$58.60
VENDOR TOTAL				\$58.60
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	SRC CONTRCT:3/03-4/02/17	\$169.65
	010-8020-456.50-20	CANON IR4235A COPIER MNT	2/23/17-3/22/17	\$33.68
VENDOR TOTAL				\$203.33
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	\$171.10
VENDOR TOTAL				\$171.10
KADRMAS, LEE AND JACKSON PC	670-4510-435.80-90	E PEACH RECONS:STORMWATER	PROF SVCS THRU 3/4/17	\$105.00
	620-5240-444.80-90	E PEACH RECONS:SAN.SEWER	PROF SVCS THRU 3/4/17	\$4,230.00
	600-5040-442.80-90	E PEACH RECONS:WATER DSGN	PROF SVCS THRU 3/4/17	\$637.50
	670-4510-435.80-90	E TAMARACK RECON:STRMWTEI	PROF SVCS THRU 3/4/17	\$935.00
	620-5240-444.80-90	E TAMARACK RECON:SEWER	PROF SVCS THRU 3/4/17	\$1,620.00
	600-5040-442.80-90	E TAMARACK RECON:WATER	PROF SVCS THRU 3/4/17	\$177.50
VENDOR TOTAL				\$7,705.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(4)PACKS OF TISSUES	MISC JANITORIAL SUPPLIES	\$114.28

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	(2)PACKS OF CLEAR LINER	MISC JANITORIAL SUPPLIES	\$72.00
VENDOR TOTAL				\$186.28
KENYON NOBLE LUMBER CO	710-6010-449.20-65	(1) SPRING NUT		\$4.89
VENDOR TOTAL				\$4.89
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.50-10	APP DEV,IMPLEMENTATION	SVCS,TECHNICAL SUPPORT	\$3,720.00
VENDOR TOTAL				\$3,720.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	5 GAL BIG SPRING		\$16.50
VENDOR TOTAL				\$16.50
LOGAN LANDFILL	640-5810-447.40-60	(3.86T) REG COMMERCIAL	#3746 / A-4 , A-2	\$104.00
	640-5810-447.40-60	(2.07T) LCO COMMERCIAL	#3249 / 350 WATER LILY	\$99.00
	640-5810-447.40-60	(6.41T) REG COMMERCIAL	#3452 / A-1	\$173.00
	640-5810-447.40-60	(4.44T) REG COMMERCIAL	#3839 / A-2	\$120.00
	640-5810-447.40-60	(5.17T) REG COMMERCIAL	#3314 / A-3	\$140.00
	640-5810-447.40-60	(10.32T) REG COMMERCIAL	#3804 / C-1	\$279.00
	640-5810-447.40-60	(12.13T) REG COMMERCIAL	#3805 / C-2	\$328.00
	640-5810-447.40-60	(5.54T) REG COMMERCIAL	#3804 / C-1	\$150.00
	640-5810-447.40-60	(2.19T) REG COMMERCIAL	#3249 / FAIRGROUNDS	\$59.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	#3839 / A-2	\$183.00
	640-5810-447.40-60	(6.21T) REG COMMERCIAL	#3452 / A-1	\$168.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	#3314 / A-4	\$217.00
	640-5810-447.40-60	(9.97T) REG COMMERCIAL	#3367 / A-3	\$269.00
	640-5810-447.40-60	(4.41T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	\$212.00
	640-5810-447.40-60	(12.76T) REG COMMERCIAL	#3805 / C-2	\$345.00
	640-5810-447.40-60	(6.37T) REG COMMERCIAL	#3367 / A-7	\$172.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	#3839 / A-6	\$150.00
	640-5810-447.40-60	(11.61T) REG COMMERCIAL	#3804 / C-2	\$313.00
	640-5810-447.40-60	(4.11T) LCO COMMERCIAL	#3249 / 62 FIELDVIEW CIRC	\$197.00
	640-5810-447.40-60	(1.93T) LCO COMMERCIAL	#2789 / 155 VALLEY FIRE	\$93.00
	640-5810-447.40-60	(7.00T) LCO COMMERCIAL	#3249 / LOWES	\$189.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.26T) REG COMMERCIAL	#3314 / A-4,A-5	\$196.00
	640-5810-447.40-60	(3.52T) LCO COMMERCIAL	#2789 / 175 VALLEY FIRE	\$169.00
	640-5810-447.40-60	(6.35T) REG COMMERCIAL	#3249 / HOME DEPOT	\$171.00
	640-5810-447.40-60	(7.93T) REG COMMERCIAL	#3804 / C-1	\$214.00
	640-5810-447.40-60	(1.40T) LCO COMMERCIAL	#3453/ 350 WATER LILY	\$67.00
	640-5810-447.40-60	(11.39T) REG COMMERCIAL	#3746 / A-4	\$308.00
	640-5810-447.40-60	(6.48T) REG COMMERCIAL	#3452 / ??	\$175.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	#3367 / A-3	\$191.00
	640-5810-447.40-60	(6.54T) REG COMMERCIAL	#3839 / A-2	\$177.00
	640-5810-447.40-60	(3.26T) REG COMMERCIAL	#3453 / OLD LANDFILL	\$88.00
	640-5810-447.40-60	(13.96T) REG COMMERCIAL	#3805 / C-2	\$377.00
	640-5810-447.40-60	(5.44T) REG COMMERCIAL	#3249 / LEHRKINDS COCACOL	\$147.00
	640-5810-447.40-60	(1.70T) LCO COMMERCIAL	#2789 / 814 N BLACK	\$82.00
	640-5810-447.40-60	(12.33T) REG COMMERCIAL	#3804 / C-1	\$333.00
	640-5810-447.40-60	(3.36T) REG COMMERCIAL	#3249 / 2239 FERGUSON AVE	\$161.00
	640-5810-447.40-60	(9.00T) REG COMMERCIAL	#3839 / A-2	\$243.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	#3367 / A-3	\$245.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	#3452 / A-1	\$245.00
	640-5810-447.40-60	(8.44T) REG COMMERCIAL	#3746 / A-4	\$228.00
	640-5810-447.40-60	(10.68T) REG COMMERCIAL	#3805 / C-2	\$288.00
	640-5810-447.40-60	(8.07T) REG COMMERCIAL	#2917 / WALMART	\$218.00
	640-5810-447.40-60	(8.50T) REG COMMERCIAL	#3804 / C-1	\$230.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	#3839 / A-2	\$202.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	#3452 / A-1	\$202.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	#3367 / A-3	\$306.00
	640-5810-447.40-60	(1.33T) LCO COMMERCIAL	#3249 / 708 E LAMME ST	\$64.00
	640-5810-447.40-60	(11.46T) REG COMMERCIAL	#3805 / C-2	\$309.00
	640-5810-447.40-60	(6.48T) LCO COMMERCIAL	#2789 / 476 ENTERPRISE	\$311.00
	640-5810-447.40-60	(2.55T) REG COMMERCIAL	#3249 / BULKY ITEMS(OWN R	\$69.00
	640-5810-447.40-60	(5.94T) REG COMMERCIAL	#3804 / C-1	\$160.00
	640-5810-447.40-60	(1.74T) REG COMMERCIAL	#2789 / 1661 S BLACK	\$47.00
	640-5810-447.40-60	(6.71T) REG COMMERCIAL	#3452 / A-1	\$181.00
	640-5810-447.40-60	(9.10T) REG COMMERCIAL	#3746 / A-4	\$246.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(6.98T) REG COMMERCIAL	#3839 / A-2	\$188.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	#3314 / A-3	\$264.00
	640-5810-447.40-60	(.63T) LCO COMMERCIAL	#3249 / 862 HARMON STREAM	\$30.00
	640-5810-447.40-60	(10.84T) REG COMMERCIAL	#3805 / C-2	\$293.00
	640-5810-447.40-60	(6.08T) REG COMMERCIAL	#3839 / A-7	\$164.00
	640-5810-447.40-60	(9.76T) REG COMMERCIAL	#3804 / C-1	\$264.00
	640-5810-447.40-60	(4.93T) REG COMMERCIAL	#3452 / A-6	\$133.00
	640-5810-447.40-60	(13.94T) REG COMMERCIAL	#3805 / C-2	\$376.00
	640-5810-447.40-60	(7.80T) REG COMMERCIAL	#3746 / A-4	\$211.00
	640-5810-447.40-60	(13.33T) REG COMMERCIAL	#3804 / C-1	\$360.00
	640-5810-447.40-60	(7.92T) REG COMMERCIAL	#3839 / A-2	\$214.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	#3314 / A-3	\$237.00
	640-5810-447.40-60	(8.86T) REG COMMERCIAL	#3452 / A-1	\$239.00
	640-5810-447.40-60	(5.51T) REG COMMERCIAL	#3453	\$149.00
	640-5810-447.40-60	(10.11T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	\$485.00
	640-5810-447.40-60	(8.74T) REG COMMERCIAL	#3805 / C-2	\$236.00
	640-5810-447.40-60	(5.43T) LCO COMMERCIAL	#3249 / 476 ENTERPRISE	\$261.00
	640-5810-447.40-60	(8.59T) REG COMMERCIAL	#3804 / C-1	\$232.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	#3839 / A-2	\$221.00
	640-5810-447.40-60	(6.93T) REG COMMERCIAL	#3452 / A-1	\$187.00
	640-5810-447.40-60	(11.20T) REG COMMERCIAL	#3746 / A-4	\$302.00
	640-5810-447.40-60	(11.07T) REG COMMERCIAL	#3367 / A-3	\$299.00
	640-5810-447.40-60	(2.01T) CLASS 4 LCO COMM	#3453 / 105 S RELIANCE	\$96.00
	640-5810-447.40-60	(2.72T) LCO COMMERCIAL	#3249 / 5421 WESTMORLAND	\$131.00
	640-5810-447.40-60	(2.59T) REG COMMERCIAL	#3746 / A-4	\$70.00
	640-5810-447.40-60	(2.71T) CLASS 4 LCO COMM	#3453/ VALLEY FIRE LANE	\$130.00
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	#3804 / C-1	\$202.00
	640-5810-447.40-60	(2.50T) LCO COMMERCIAL	#3249 / 3462 S 22ND	\$120.00
	640-5810-447.40-60	(6.61T) REG COMMERCIAL	#3452 / A-1	\$178.00
	640-5810-447.40-60	(7.08T) REG COMMERCIAL	#3367/ A-3	\$191.00
	640-5810-447.40-60	(7.12T) REG COMMERCIAL	#3839 / A-2	\$192.00
	640-5810-447.40-60	(4.48T) LCO COMMERCIAL	#3249 HAWTHORNE SCHOOL	\$215.00
	640-5810-447.40-60	(9.38T) REG COMMERCIAL	#3318 / C-2	\$253.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(3.60T) REG COMMERCIAL	#3249 / LERKINDS	\$97.00
	640-5810-447.40-60	(6.82T) REG COMMERCIAL	#3804 / C-1	\$184.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	#3839 / A-2	\$194.00
	640-5810-447.40-60	(8.20T) REG COMMERCIAL	#3746 / A-4	\$221.00
	640-5810-447.40-60	(8.06T) REG COMMERCIAL	#3367 / A-3	\$218.00
	640-5810-447.40-60	(6.94T) REG COMMERCIAL	#3452 / A-1	\$187.00
	640-5810-447.40-60	(9.83T) REG COMMERCIAL	#3805 / C-2	\$265.00
	640-5810-447.40-60	(7.15T) REG COMMERCIAL	#3839 / A-7	\$193.00
	640-5810-447.40-60	(5.58T) REG COMMERCIAL	#3452 / A-6	\$151.00
	640-5810-447.40-60	(9.67T) REG COMMERCIAL	#3804 / C-1	\$261.00
	640-5810-447.40-60	(3.51T) REG COMMERCIAL	#3805 / C-1 SATURDAY	\$95.00
	640-5810-447.40-60	(1.38T) LCO COMMERCIAL	#3249 / 350 WATER LILY	\$66.00
	640-5810-447.40-60	(5.16T) REG COMMERCIAL	#3249 / LOWES	\$139.00
	640-5810-447.40-60	(10.90T) REG COMMERCIAL	#3804 / C-1	\$294.00
	640-5810-447.40-60	(5.81T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	\$279.00
	640-5810-447.40-60	(3.11T) REG COMMERCIAL	#2789 / 1661 S BLACK	\$84.00
	640-5810-447.40-60	(12.56T) REG COMMERCIAL	#3805 / C-2	\$339.00
	640-5810-447.40-60	(10.69T) REG COMMERCIAL	#3452 / A-1	\$289.00
	640-5810-447.40-60	(9.36T) REG COMMERCIAL	#3839 / A-2	\$253.00
	640-5810-447.40-60	(9.53T) REG COMMERCIAL	#3367 / A-3	\$257.00
	640-5810-447.40-60	(8.85T) REG COMMERCIAL	#3746 / A-4	\$239.00
	640-5810-447.40-60	(9.70T) REG COMMERCIAL	#3805 / C-2	\$262.00
	640-5810-447.40-60	(10.16T) REG COMMERCIAL	#3804 / C-1	\$274.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	#3839 / A-2	\$214.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	#3314 / A-5	\$257.00
	640-5810-447.40-60	(12.49T) REG COMMERCIAL	#3746 / A-4	\$337.00
	640-5810-447.40-60	(8.11T) REG COMMERCIAL	#3452 / A-1	\$219.00
	640-5810-447.40-60	(11.28T) REG COMMERCIAL	#3367 / A-3	\$305.00
	640-5810-447.40-60	(3.96T) REG COMMERCIAL	#3249 / OLD LANDFILL	\$107.00
	640-5810-447.40-60	(2.84T) REG COMMERCIAL	#3746 / A-4	\$77.00
	640-5810-447.40-60	(8.50T) REG COMMERCIAL	#3804 / C-1	\$230.00
	640-5810-447.40-60	(7.42T) REG COMMERCIAL	#3452 / A-1	\$200.00
	640-5810-447.40-60	(7.50T) REG COMMERCIAL	#3367 / A-3	\$203.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(7.37T) REG COMMERCIAL	#3839 / A-2	\$199.00
	640-5810-447.40-60	(9.94T) REG COMMERCIAL	#3805 / C-2	\$268.00
	640-5810-447.40-60	(6.10T) REG COMMERCIAL	#3804 / C-1	\$165.00
	640-5810-447.40-60	(5.59T) LCO COMMERCIAL	#3249 / 476 ENTERPRISE	\$268.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	#3367 / A-3	\$302.00
	640-5810-447.40-60	(7.43T) REG COMMERCIAL	#3314 / A-2	\$201.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	#3452 / A-1	\$194.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	#3746 / A-4	\$269.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	#3249 / HOME DEPOT	\$196.00
	640-5810-447.40-60	(6.57T) LCO COMMERCIAL	3453 / 2220 REMINGTON	\$315.00
	640-5810-447.40-60	(12.33T) REG COMMERCIAL	#3805 / C-2	\$333.00
	640-5810-447.40-60	(7.49T) REG COMMERCIAL	#3453 / WALMART	\$202.00
	640-5810-447.40-60	(6.06T) REG COMMERCIAL	#3367 / A-7	\$164.00
	640-5810-447.40-60	(11.83T) REG COMMERCIAL	#3804 / C-1	\$319.00
	640-5810-447.40-60	(5.82T) REG COMMERCIAL	#3452 / A-6	\$157.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	#3805 / C-1	\$220.00
	640-5810-447.40-60	(11.53T) REG COMMERCIAL	#3805 / C-2	\$311.00
	640-5810-447.40-60	(4.47T) REG COMMERCIAL	#3249 / LERHKINDS	\$121.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	#3453 / TARGET	\$196.00
	640-5810-447.40-60	(10.97T) REG COMMERCIAL	#3804 / C-1	\$296.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	#3746 / A-4	\$242.00
	640-5810-447.40-60	(3.48T) LCO COMMERCIAL	#3249 / RODEWAY INN	\$167.00
	640-5810-447.40-60	(3.54T) REG COMMERCIAL	#3453 / TARGET	\$96.00
	640-5810-447.40-60	(2.04T) LCO COMMERCIAL	#6789 / 62 E FIELDVIEW	\$98.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	#3367 / A-3	\$259.00
	640-5810-447.40-60	(8.89T) REG COMMERCIAL	#3314 / A-2	\$240.00
	640-5810-447.40-60	(10.43T) REG COMMERCIAL	#3452 / A-1	\$282.00
	640-5810-447.40-60	(10.13T) REG COMMERCIAL	#3805 / C-2	\$274.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	#3249/ ESI 2550 CATRON	\$143.00
	640-5810-447.40-60	(2.35T) LCO COMMERCIAL	#2917 105 S. RELIANCE	\$113.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	#3804 / C-1	\$272.00
	640-5810-447.40-60	(3.52T) REG COMMERCIAL	#3453 / 175 VALLEY FIRE	\$169.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	#3839 /A-2	\$230.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
LOGAN LANDFILL	640-5810-447.40-60	(11.87T) REG COMMERCIAL	#3746 / A-4	\$320.00	
	640-5810-447.40-60	(8.18T) REG COMMERCIAL	#3452 / A-1	\$221.00	
	640-5810-447.40-60	(8.57T) CLASS 4 LCO COMM	#3249 / 2220 REMINGTON WA	\$411.00	
	640-5810-447.40-60	(9.82T)REG COMMERCIAL	#3367 / A-3 TUES	\$265.00	
	640-5810-447.40-60	(5.27T)LCO COMMERCIAL	#3249 / 476 ENTERPRISE	\$253.00	
	640-5810-447.40-60	(4.09T) REG COMMERCIAL	#3249 / 132 VALLEY FIRE	\$110.00	
	640-5810-447.40-60	(9.19T) REG COMMERCIAL	#3455 / A-5 TUES, A-3 WED	\$248.00	
	640-5810-447.40-60	(2.93T) REG COMMERCIAL	#3746 / A-4	\$79.00	
	640-5810-447.40-60	(5.09T) REG COMMERCIAL	#3453/ TARGET ESI	\$137.00	
	640-5810-447.40-60	(9.16T) REG COMMERCIAL	#3804 / C-1	\$247.00	
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	#3367 / A-3 WED	\$145.00	
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	#3839 / A-2	\$225.00	
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	#3452 / A-1	\$197.00	
	640-5810-447.40-60	(12.55T) REG COMMERCIAL	#3805 / C-2	\$339.00	
	640-5810-447.40-60	(5.84T) REG COMMERCIAL	#3453 / LOWES	\$158.00	
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	#3804 / C-1	\$223.00	
	640-5810-447.40-60	(2.39T) CLASS 4 LCO COMM	#3249 / 812 N BLACK	\$115.00	
	640-5810-447.40-60	(6.09T) REG COMMERCIAL	#3453 / TARGET ESI	\$164.00	
	640-5810-447.40-60	(8.17T) REG COMMERCIAL	#3839 / A-2	\$221.00	
	640-5810-447.40-60	(7.48T) REG COMMERCIAL	#3452 / A-1	\$202.00	
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	#3746 / A-4	\$269.00	
	640-5810-447.40-60	(9.98T) REG COMMERCIAL	#3367 / A-3	\$269.00	
	640-5810-447.40-60	(4.85T) LCO COMMERCIAL	#3453 / 2407 ANDALUSIAN	\$233.00	
	640-5810-447.40-60	(13.50T) REG COMMERCIAL	#3805 / C-2	\$365.00	
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	#3839 / A-7	\$195.00	
	640-5810-447.40-60	(2.38T) LCO COMMERCIAL	#3453 / 350 WATER LILY	\$114.00	
	640-5810-447.40-60	(11.89T) REG COMMERCIAL	#3804 / C-1	\$321.00	
	640-5810-447.40-60	(5.91T) REG COMMERCIAL	#3452 / A-6	\$160.00	
		010-7210-452.40-60	CLASS 4 HCO COMMERCL		\$200.00
				VENDOR TOTAL	\$38,410.00
LOWE'S INC	010-7610-453.30-30	(12)6IN GREY STRAIGHT	MISC PARKS DEPT SUPPLIES	\$51.00	
	010-1820-413.30-20	(2)LED BR30 LAMPS		\$15.16	

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$66.16
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE CREW CAB	2003 CHEVY SILVERADO	\$43.87
VENDOR TOTAL				\$43.87
MILLER, JILL	600-4610-441.60-10	MEALS:MT AWWA/MMEA CNF	GRT FLLS:MILLER:4/18-4/20	\$40.00
VENDOR TOTAL				\$40.00
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	RFND:SPECTATORS SPRTS BAR	BOND-CASH BOND:19 TAI LN	\$1,500.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/11	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/1	LINDLEY CENTER RENTAL	\$125.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 6/1	LINDLEY CENTER RENTAL	\$155.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/10	LINDLEY CENTER RENTAL	\$150.00
VENDOR TOTAL				\$2,305.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS TAYLOR		\$13.21
	010-1310-403.50-99	WITNESS FEE ST VS TAYLOR		\$13.21
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$17.35
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$13.61
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$13.07
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$15.21
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$17.35
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$13.07
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$15.21
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.68
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$12.54

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$13.07
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$14.14
	010-1310-403.50-99	JUROR FEE ST VS KORTHUIS		\$18.42
			VENDOR TOTAL	\$288.98
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000113320	\$16.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195400	\$20.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204090	\$38.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188370	\$105.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000033310	\$23.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167460	\$92.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159850	\$58.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085140	\$92.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177970	\$66.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000037570	\$46.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221720	\$38.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073680	\$85.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000202720	\$60.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000121880	\$58.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020640	\$72.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000242160	\$58.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161740	\$34.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235950	\$7.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244210	\$46.90
				VENDOR TOTAL
MONTANA OCCUPATIONAL HEALTH, LLC	112-7710-454.50-80	DEPARTMENT OF TRANSPORT	MEDICAL EXAM - NORDQUEST	\$125.00
			VENDOR TOTAL	\$125.00
MR T'S TOWING & REPAIR	650-3320-424.50-99	TOW BOOTED CAR VIN 3447	WHITE DODGE CARAVAN	\$110.00
			VENDOR TOTAL	\$110.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT STATE FIRE CHIEF'S ASSOCIATION	010-3110-422.70-55	MSFCA MEMBERSHIP RENEWAL	(6)FIRE DEPT EMPLOYEES	\$190.00
VENDOR TOTAL				\$190.00
NAPA AUTO PARTS	710-6010-449.20-65	(2) WHEELCHOCK		\$23.18
	710-6010-449.20-80	#2979 VELOCITY DRIVE AXLE	2001 CHEVY IMPALA	\$54.02
	710-6010-449.20-80	#3138 REAR DEFROST REPAIR	KIT	\$12.25
	710-6010-449.20-80	(3) #2880 ANTIFREEZE		\$22.98
	710-6010-449.20-65	(2) WHEEL CHOCK		\$23.18
	710-6010-449.20-80	#1378 OIL FILTER		\$5.70
	710-6010-449.20-80	#3589 SWAY BAR FRAME	BUSHING:2011 CHEVY IMPALA	\$9.06
	710-6010-449.20-80	#3589 CABLE TIE,FUEL	MODULE,SWAYBAR REPAIR KIT	\$463.11
	710-6010-449.20-80	(4)#3589 TOUCH UP TUBE		\$57.00
	710-6010-449.20-80	#3589 T-WAX HARD SHELL,	ARMOR ALL WIPES	\$13.68
	710-6010-449.20-80	(2) #1378 OIL FILTER		\$13.09
	710-6010-449.20-40	(1) PTEX THREAD SEAL		\$7.31
	710-6010-449.20-80	(1) #1378 FUEL FILTER		\$6.67
	710-6010-449.20-80	#3589 EXHAUST GASKET	2011 CHEVY IMPALA	\$13.05
	710-6010-449.20-80	#2979 CORE DEPOSIT	INVOICE #168387	(\$11.11)
	710-6010-449.20-80	#3364 HYD FILTER RETURN	(3) RETURNS	(\$80.28)
VENDOR TOTAL				\$632.89
NORCO INC	010-3120-422.20-30	CREDIT;OVERPAID INVOICE	CREDIT ON INV#00174856	(\$118.48)
	010-3120-422.20-30	HELMET FRONTS	APPLYING \$118.48 CREDIT	\$51.21
	010-3120-422.20-30	HELMET FRONT, HELMET	+ FREIGHT	\$409.43
VENDOR TOTAL				\$342.16
NORMONT EQUIPMENT CO.	111-4110-433.20-99	STAR ANCHOR (50CT),	DRIVE PIN RIVETS (400CT)	\$1,167.50
	111-4110-433.20-60	POLY CONVOLTD BROOM WAFR;	(48)POLY FLAT BROOMS(4)	\$458.00
VENDOR TOTAL				\$1,625.50
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40
	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40
	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40
	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40
	600-5060-442.20-99	(24) 3/4" METER SETS	FOR THE WATER DEPT	\$4,430.40
VENDOR TOTAL				\$26,582.40
NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$241.49
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$119.54
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$51.78
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$28.60
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$27.19
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$56.68
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$82.10
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$34.88
	111-4110-433.40-10	11TH & KAGY(03/6-04/4/17)	EF39919398/EF39919399	\$92.36
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$5.85
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$5.85
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3/7-4/5	\$12.06
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$184.10
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 3/8-4/6/17	\$15.75
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 3/8-4/6/17	\$55.38
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	\$20.14
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	\$56.50
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3/9/17 - 4/10/17	\$138.75
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3/7-4/5/17	\$0.10
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$159.78
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$226.22
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$189.59
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3/7-4/5/17	\$6.59
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$169.68
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	3/9/17-4/10/17	\$49.48
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	\$5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	\$119.73

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	\$7.31
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:03/6-04/4/17	\$27.33
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:03/6-04/4/17	\$0.10
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$36.35
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(03/3-04/3/17)	\$6.09
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 03/3-4/3/17	\$23.66
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$103.45
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 03/6-04/4/17	\$1,139.42
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 03/6-04/4/17	\$261.04
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,371.40
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 03/7-04/6	\$1,294.22
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	\$50.87
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	\$51.72
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$128.15
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$63.82
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$123.14
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 03/6-04/4/17	\$155.47
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$33.19
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 03/6-04/4/17	\$38.91
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 03/6/17-4/4	\$36.49
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	\$117.88
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	03/8/17-04/09/17	\$55.48
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 03/8-04/09/17	\$1,380.13
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 03/07-04/09	\$293.71
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 03/08-04/09/17	\$174.92
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	03/8/17-04/9/17	\$317.78
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.63
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.63
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.63
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.63
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$9.63
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$19.16
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$19.17

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$19.17
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$19.17
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$19.17
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$199.53
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 03/8-04/9	\$425.95
	111-4150-433.40-10	COTTWOOD&DURSTON NW CR	LIGHT:ET74997533	\$24.15
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	\$81.53
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	\$5.85
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	03/05/2017-04/05/2017	\$8,207.56
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$61.37
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:03/7-04/5/17	\$5,652.57
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374 03/6-04/4/17	\$31.23
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	\$34.41
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	\$161.01
				VENDOR TOTAL
O'REILLY AUTO PARTS	010-3120-422.30-10	MINI BULB FOR U4		\$5.69
	010-3120-422.20-60	(2)TIRE WET FOR FIRE OPS		\$19.98
	010-3120-422.20-60	ABSORBER	FOR FIRE OPS	\$15.99
			VENDOR TOTAL	\$41.66
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 04/17-5/16	\$89.98
			VENDOR TOTAL	\$89.98
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVC ON 4/12/17	\$91.96
			VENDOR TOTAL	\$91.96
PERICICH, NICHOLAS	600-5010-442.60-10	MEALS:MSAWWA CONFERENCE	GRT FALLS:DILBECK:4/18-20	\$26.00
	600-5010-442.60-10	MEALS:MSAWWA CONFERENCE	GRT FLLS:PERICICH:4/18-20	\$26.00
	600-5010-442.60-10	MEALS:MSAWWA CONFERENCE	GRT FLLS:ANDERSON:4/18-20	\$26.00
	600-5010-442.60-10	MEALS:MSAWWA CONFERENCE	GRT FLLS:WHITLOCK:4/18-20	\$26.00
			VENDOR TOTAL	\$104.00

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT& VOLUNTEER	BACKGROUND CHECKS	\$933.75
VENDOR TOTAL				\$933.75
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-20	DOG PET WASTE SRVCS	@ LIBRARY MARCH 2017	\$340.00
VENDOR TOTAL				\$340.00
PRINTABILITY, LLC.	111-4110-433.20-30	SCREEN PRINT STREETS	UNIFORMS(175)	\$437.50
VENDOR TOTAL				\$437.50
R.E.D	010-3010-421.50-99	ALTERATIONS/REPAIRS	CLOTHING/UNIFORMS	\$279.00
VENDOR TOTAL				\$279.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	4 PAK RATCHET STRAPS		\$17.99
	010-7610-453.20-99	FASTENR,PADLCK,WEATHRTIES	& BRASS BRUSH	\$114.34
	010-7610-453.20-99	(1)BTTL ROUNDUP VEG KILLR	MISC PARKS DEPT SUPPLIES	\$29.74
	010-7610-453.20-99	10W301QT OS & BUCKET	MISC PARKS DEPT SUPPLIES	\$7.78
	010-7610-453.20-99	PADLCK W/BMPR& PIN TUMBLR	MISC PARKS DEPT PARTS	\$63.50
	112-7710-454.20-99	SUEDE LEATHR PALM & GRASS	MISC FORESTRY DEPT SUPPLS	\$29.98
	112-7710-454.20-99	GAUNTLET,SPRAYR &HORT OIL	MISC FORESTRY DEPT SUPPLS	\$30.47
	010-1840-413.20-99	(1)50 PACK WIRE SPLICERS	MISC ELECTRICAL SUPPLIES	\$17.99
VENDOR TOTAL				\$311.79
RECREONICS INC	010-8030-456.20-99	(1)TARP STORAGE REEL	+ FREIGHT CHARGE	\$4,104.76
VENDOR TOTAL				\$4,104.76
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 3/31/17	\$9,680.00
VENDOR TOTAL				\$9,680.00
RESSLER MOTORS	710-6010-449.20-80	#3627 SPEED SENSOR	MAINTANENCE	\$181.44
VENDOR TOTAL				\$181.44
ROBERT PECCIA AND ASSOCIATES	600-4020-431.50-10	MSU PRKG/TRANS PLAN UPDTE	PROF SVCS THRU 4/1/17	\$12,604.12

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$12,604.12
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	\$400.00
	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-APRIL	\$275.00
VENDOR TOTAL				\$675.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3746 ELBOW 45 1 / 2 NYL	(2)	\$7.04
	710-6010-449.20-80	#2789 HOSE PRESS +	FREIGHT	\$52.27
	710-6010-449.20-80	#2789 RADIATOR + FREIGHT	FOR VEHICLE MAINT	\$1,049.73
VENDOR TOTAL				\$1,109.04
ROSENBERRY, ANNA	010-1510-405.60-20	MEALS:NPELRA CONF:RSNBRRY	LONG BEACH,CA:4/22-4/27	\$234.00
	010-1560-405.60-20	MEALS:NPELRA CONF:JORGNSN	LONG BEACH,CA:4/22-4/27	\$234.00
VENDOR TOTAL				\$468.00
SAFE SOFTWARE, INC.	600-4025-431.50-20	FME ESRI SOFTWARE MAINT	6/1/17-5/31/18	\$670.00
VENDOR TOTAL				\$670.00
SELBY'S	600-4020-431.20-99	(1)ROLL PAPER FOR PLOTTER		\$201.01
	600-4020-431.20-99	OLIVE RECONSTRUCTION PLAN		\$126.07
	600-4020-431.20-99	2017 SEWER RENOV PLANS		\$11.18
VENDOR TOTAL				\$338.26
SIGNS OF MONTANA	710-6010-449.20-80	#3327:PEEL,INSTALL, #3502	GRAPHICS ADDED, INSTALL	\$190.84
	010-7610-453.20-99	NO DOGS & CODE SIGNS	MISC PARKS DEPT SIGNAGE	\$1,378.50
	010-7610-453.30-10	(4)VEHICLE GRAPHICS	MISC PARKS DEPT SIGNAGE	\$118.10
VENDOR TOTAL				\$1,687.44
SIMPLY OFFICE SUPPLIES INC	010-3120-422.20-10	SHREDDER	FOR THE FIRE DEPT	\$122.39
	010-3110-422.20-10	PENS, STAMP PADS	FOR FIRE ADMIN	\$27.76
VENDOR TOTAL				\$150.15

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	BREATHER FILTER ELEMENT	FOR G-4 + SHIPPING	\$154.68
	710-6010-449.20-80	WHEEL SNAP GUIDE TRAVEL	COVER, SNAP AXLE TRAVEL	\$518.66
VENDOR TOTAL				\$673.34
SPECIALIZED PRODUCTS	010-1545-405.20-20	(1)FIBERXP PATCHCORD	+ FREIGHT CHARGE	\$22.95
VENDOR TOTAL				\$22.95
SPEEDY LUBE INC	710-6010-449.20-80	#3503 OIL CHANGE	2010 GMC SIERRA TRK	\$40.45
	650-3320-424.20-61	#3369:OIL & FILTER CHANGE	PD 2X W/CK172680 & 174695	(\$36.85)
VENDOR TOTAL				\$3.60
STAPLES #6035 5178 6415 4363	010-3110-422.20-10	LYSOL,SOAP,SCOTCHBRITE	CLEANING SUPPLIES	\$7.98
VENDOR TOTAL				\$7.98
STORY DISTRIBUTING CO	010-7610-453.20-61	DIESEL #2 (110 GAL) AND	ADDATIVE	\$12.77
	111-4110-433.20-61	DIESEL #2 (110 GAL) AND	ADDATIVE	\$206.26
	710-6010-449.20-80	CAM2 PREIM- OVERPAID IN	BATCH# 10631 - CREDIT ADJ	(\$25.00)
	112-7710-454.20-61	(20.57)GALLONS OF ETHANOL	FORESTRY DEPT FUEL	\$45.57
	010-1840-413.20-61	MRCH FUEL:FACILITIES FUEL	CARD #:788 & 899	\$67.91
VENDOR TOTAL				\$307.51
SUNGARD PUBLIC SECTOR INC	010-1560-405.80-31	NAVILINE TIME & ATTENDANC	50% DEVELOP & PRJ MNGMNT	\$1,440.00
	010-1560-405.80-31	EXECUTIME IMPLEMENTATION	SERVICES - 50% NOW	\$4,250.00
	010-1560-405.80-31	NAVILNE&ATTNDNC-EXECTIME	LICENSE FEE & INTERFACE	\$15,637.50
VENDOR TOTAL				\$21,327.50
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WORKS PR STRATEGY	DSGN,PR,PRJ MGMT,MEDIA	\$992.14
	640-5810-447.50-10	2017 CLEAN UP BOZEMAN	PROJECT MANAGEMENT	\$21.25
	640-5820-447.50-10	MSU SPORTING EVENT RCYCLG	PROJECT MANAGEMENT	\$170.00
	640-5810-447.50-10	SOLID WASTE PR STRATEGY	PROJECT MGMT & DESIGN	\$297.50
	670-4510-435.50-10	STORMWATER PR STRATEGY	PR & PROJ MGMT	\$340.00
	111-4110-433.50-10	BZN STREET REPORT FY17	PR & PROJ MGMT	\$722.50

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	111-4110-433.50-10	POTHOLES 2017	DESIGN,PROJ MGMT,MEDIA	\$517.44
	111-4110-433.50-10	SPRING STREET CLEANUP	PROJECT MANAGEMENT	\$21.25
	600-5010-442.50-10	DRINKING WATER WEEK 2017	PROJECT MANAGEMENT	\$21.25
	600-5010-442.50-10	WATER & SEWER PR STRATEGY	PROJECT MANAGEMENT	\$127.50
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DESIGN,PROJ MGMT	\$255.00
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017	PROJECT MANAGEMENT	\$212.50
	600-4640-441.50-10	LOWER FLOW RACK CARD UPDT	PROJECT MANAGEMENT	\$42.50
	600-4640-441.50-10	WTR CSRVTN REBATE STICKER	DESIGN	\$499.97
	600-4640-441.50-10	ROCKY MTN GARDENGIN AD	DESIGN,PROJ MGMT	\$255.00
	600-4640-441.50-10	WTR CSRVN STRATEGY FY17	DESIGN,PROJ MGMT,PHOTO	\$405.00
	600-4640-441.50-10	SW MT SNAPSHOT AD	DESIGN,PRJ MGMT,MEDIA	\$1,170.39
	600-4640-441.50-10	WATER SMART PLANTNG GUIDE	DESIGN,PROJ MGMT,MEDIA	\$6,881.48
	600-4640-441.50-10	WORLD WTR DAY/MAYOR'S WTR	CHALLENGE:DSN,PRJ MGMT	\$3,597.32
	600-4610-441.50-10	WATER QUALITY REPORT	MEDIA	\$321.37
	VENDOR TOTAL			
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	JOHNSON SPOUSE ADD ON &	ABBEY FAMILY ADD ON	\$91.25
VENDOR TOTAL				\$91.25
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3445 2 WHEEL ALIGNMENT	08 CHEVY IMPALA	\$70.00
VENDOR TOTAL				\$70.00
TITAN MACHINERY	710-6010-449.20-80	DEFLECTOR-ELEV DIRT FROM	INV#9053687	(\$289.30)
	710-6010-449.20-80	#3640 DEFLECTOR-ELEV DIRT	+ FREIGHT	\$369.10
VENDOR TOTAL				\$79.80
TNT SPRINGS INC.	710-6010-449.20-80	#1806 SEAL, SHOE BOX,	BRAKE DRUM, CAMSHFTS(2)	\$1,152.34
VENDOR TOTAL				\$1,152.34
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3737 GRILL ASSEMBLY	RESTOCK 15%	(\$395.99)
	710-6010-449.20-80	#3737 FILM DECAL	+ SHIPPING	\$27.58
	710-6010-449.20-80	AIR AND OIL FILTER, 50PK	SOS, TUBE	\$1,768.42
	710-6010-449.20-80	COMPRESSOR RETURN		(\$788.57)

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3684 LAMP , LENS +	SHIPPING	\$116.29
	710-6010-449.20-80	#3684 FILTER		\$13.69
VENDOR TOTAL				\$741.42
TYLER ELECTRIC	010-1810-413.30-20	DUMPSTER EXTERIOR LIGHT	INSTALLATION @ CITY HALL	\$1,046.75
VENDOR TOTAL				\$1,046.75
UTILITIES UNDERGROUND	111-4171-433.50-99	MARCH EXCAVATION NOTICES	(125)FOR THE SIGN DEPT	\$196.25
VENDOR TOTAL				\$196.25
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) #3589 GASKET		\$4.78
	710-6010-449.20-80	#1378 AIR FILTER		\$26.60
	710-6010-449.20-80	(1) #3138 OIL FILTER		\$2.66
	710-6010-449.20-80	(1) HYD FITTING		\$17.10
	710-6010-449.20-80	HYD HOSE, HYD FITTINGS	FOR VEHICLE MAINT	\$352.35
VENDOR TOTAL				\$403.49
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03
	111-4110-433.40-50	APRIL 442124594-1	STREETS AVL DEVICE	\$7.03

Check date between : 4/19/2017

and : 4/25/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.03
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.04
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.04
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.04
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.04
	010-7610-453.40-50	APRIL 442124594-1	PARKS AVL DEVICE	\$7.04
			VENDOR TOTAL	\$161.74
VISION TECHNOLOGY SOLUTIONS LLC	010-1545-405.50-10	WEBSITE REDESIGN & BUILD	20% PROJ PAYMNT 3 OF 4	\$13,474.00
			VENDOR TOTAL	\$13,474.00
WALMART COMMUNITY	010-7210-452.20-40	(2)BOTTLES OF WEED KILLER	MISC CEMETERY DEPT SUPPLS	\$15.66
	010-7210-452.20-99	HAND SOAP,FEFRZ,DRAINOPNR	QUICK SPAIR & AEROSOL	\$28.49
			VENDOR TOTAL	\$44.15
WATER GEAR INC	010-8030-456.20-80	CAPS,GOGGLES,SWIMDIAPERS,	NOSECLIPS,TUBECOVR;RESAL	\$949.94
			VENDOR TOTAL	\$949.94
WESTERN PLUMBING	010-7610-453.30-30	ANGLE COMPRESSION STOP	MISC PARKS DEPT PARTS	\$11.00
			VENDOR TOTAL	\$11.00
GRAND TOTAL				\$285,125.38