

Check date between : 5/17/2017

and : 5/23/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(6)PACKS OF LEGAL PADS	PTRL & DETECTIVE SUPPLIES	\$42.84
	600-4010-431.20-10	(1)4X6 WHITEBOARD	FOR CRAIG WOOLARD	\$295.79
	600-4020-431.20-10	(1)PACK AA & D BATTERIES	MISC PBLC WRKS OFFC SPPLS	\$32.78
	010-1410-404.20-10	PAPER,FOLDERS,LABELS,ETC.	LEGAL MISC OFFC SUPPLIES	\$131.80
	010-1410-404.20-10	ENVELOPES,CLIPS & DISCS	LEGAL MISC OFFICE SUPPLS	\$66.88
	010-1410-404.20-10	(1)BOX OF LASER LABELS	MISC LEGAL OFFICE SUPPLS	\$13.57
	010-1410-404.50-20	RICOH MPC3504 COPR MAINT	3/25/17-4/24/2017	\$209.05
VENDOR TOTAL				\$792.71
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2476)CC PROCESSING FEES	GARAGE-APRIL	\$198.08
VENDOR TOTAL				\$198.08
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$5.97
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
VENDOR TOTAL				\$8.97
ACE KELLY HALL	600-5030-442.20-99	WATER SERVICE MATERIAL	322 S. CHURCH	\$303.00
	600-5030-442.30-10	HOOK UP WATER SERVICE	322 S. CHURCH	\$170.00
VENDOR TOTAL				\$473.00
AG DEPOT	010-7610-453.20-40	(15)99L TRINEC		\$487.50
VENDOR TOTAL				\$487.50
ALLEGRA - BOZEMAN	600-5010-442.20-10	(500) WATER SERVICE CARDS	RECORDS OF MAINTENANCE	\$69.22
	620-5210-444.20-10	(50) NO PARKING STREET	MAINTENANCE SIGNS	\$132.47
	620-5610-445.20-10	(250)EA BUSINESS CARDS-	HUSHLE & RADCLIFFE	\$49.90
	600-4025-431.50-10	(2)FY18-22 CIP PRINT/BIND	PRINTING SVCS	\$67.10
VENDOR TOTAL				\$318.69
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOPS TOWELS,MATS &FENDER	COVERS;VEH MAINT JANITRL	\$56.21
	010-8040-456.50-30	(5)FLOOR MATS + SERV CHRG		\$27.17
	189-8040-456.50-30	(5)MATS + SERVICE CHARGE	FOR STORY MANSION FACILTY	\$22.92

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ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	(8)FLOOR MATS + SERV CHRG		\$42.49
	010-8020-456.50-30	TWLS,MATS + SERV CHARGE	DEO SYS,LAUNDRYBAG & STNI	\$37.13
VENDOR TOTAL				\$185.92
AMAZON.COM	010-7810-455.20-10	CIRC. REFUND		(\$42.68)
	010-7810-455.20-70	(1) MUSIC CD		\$12.69
	010-7810-455.20-10	FISKARS 12IN CUTTING BOAR		\$52.39
	010-7810-455.20-10	(2) AVERY LABELS		\$47.12
	010-7810-455.20-10	FISKARS ROATARY CUTTER		\$25.65
	010-7810-455.20-70	(23) DVDS		\$335.13
	010-7810-455.20-70	(13) MUSIC CDS		\$170.53
	010-7810-455.20-20	MICRO WORD 2016 BOOK	COMP SERV	\$15.39
	010-7810-455.20-70	(7) DVDS		\$90.02
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-70	LARGE TYOE REFUND		(\$11.45)
	010-7810-455.20-70	(1)LARGE TYPE BOOK CREDIT		(\$9.11)
	010-7810-455.20-70	(4) DVDS		\$71.87
	010-7810-455.20-70	(1) DVD		\$15.30
	010-7810-455.20-20	FLASH DRIVES	COMP SERVI	\$83.98
	010-7810-455.20-70	(1) NON FIC BOOK		\$35.73
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.17
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$17.01
	010-7810-455.20-20	(1) COMP KEYBOARD		\$13.99
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$22.36
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(1) DVD REFUND		(\$3.00)
	010-7810-455.20-70	(1) LRG TYPE BOOK REFUND		(\$9.60)
	010-7810-455.20-70	(11)MUSIC CDS		\$108.00
	010-7810-455.20-70	(1)LRG TYP BK REFUND		(\$8.99)
	010-7810-455.20-70	(5) MUSIC CD		\$43.78
	010-7810-455.20-10	CFFE FILTER/REPL BLDS		\$30.55
	010-7810-455.20-70	(1) FIC BOOK		\$17.07

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AMAZON.COM	010-7810-455.20-20	COIN SORTER	COMP SERV	\$39.84
	010-7810-455.20-20	COIN SORTER WRAPPERS	COMP SERV	\$14.86
	010-7810-455.20-70	(3) NON FIC BOOKS		\$72.57
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$8.94
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$13.58
	010-7810-455.20-70	(1)FIC BOOK		\$9.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-99	LATE FEE		\$35.00
VENDOR TOTAL				\$1,377.14
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(10)LEGAL ALCHOL BLD DRAW	4/1,7,8,10,15X2,16,21/3/6	\$300.00
	139-3010-421.50-99	(10)LEGAL ALCHOL BLD DRAW	4/1,7,8,10,15X2,16,21/3/6	\$700.00
VENDOR TOTAL				\$1,000.00
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-99	STREET DEPT - GRATES	(12QTY)	\$4,185.00
VENDOR TOTAL				\$4,185.00
ARBOR MEDIC INC	112-7710-454.50-99	STUMP GRIND		\$750.00
VENDOR TOTAL				\$750.00
AUDIOFILE PUBLICATIONS	010-7810-455.70-20	(2)YRS AUDIOFILE RENEWAL		\$34.95
VENDOR TOTAL				\$34.95
AWWS-ADVANCED WASTEWATER	620-5210-444.20-99	(5)FLUSH VALVE REPAIR KIT	- LIFT STATIONS	\$2,114.00
VENDOR TOTAL				\$2,114.00
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	(3QT) ORINGS + FREIGHT		\$13.50
VENDOR TOTAL				\$13.50
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(23) MOST WANTED BOOKS	MOST WANTED FUND	\$354.62
	137-7810-455.20-99	(23)MYLAR JKT/SPN LBL	MOST WANTED FUND	\$18.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$373.02
BALCO UNIFORM CO INC.	010-3010-421.20-30	(4)PAIRS OF TROUSERS &	(1)ARMORSKN + HEMMNG FEE	\$413.00
	010-3010-421.20-30	(1)ARMR SKIN & NAME PLATE	SENEFELDER	\$74.20
VENDOR TOTAL				\$487.20
BATTERIES PLUS #254	010-3010-421.20-60	INSTLL(1)KEY FOB ON CAR38	#152	\$9.00
VENDOR TOTAL				\$9.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW FROM 1-90 MM 296 EAST	BOUND TO VEH MAINT	\$375.00
VENDOR TOTAL				\$375.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR APRIL	PLOW SIDEWALKS @ GARAGE	\$270.00
VENDOR TOTAL				\$270.00
BILLION AUTO GROUP	710-6010-449.20-80	#2633:(1)DOOR LOCK		\$131.44
	710-6010-449.20-80	#2633:ARMREST & HANDLE		\$142.54
VENDOR TOTAL				\$273.98
BLACKSTONE AUDIO INC.	010-7810-455.20-70	(5) ADULT BOOKS ON CD		\$239.20
VENDOR TOTAL				\$239.20
BLAZE CONE COMPANY INC	600-5010-442.20-99	(50)28" CONES-WATER/SEWER	/STORM + SHIPPING	\$639.00
	620-5210-444.20-99	(50)28" CONES-WATER/SEWER	/STORM + SHIPPING	\$639.00
VENDOR TOTAL				\$1,278.00
BOUGHAN, ANDREW	100-1610-411.60-20	PARKG:NPC 2017 CONFERENCE	NY:A. BOUGHAN:5/05-5/09	\$48.00
VENDOR TOTAL				\$48.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ADHESV BANDAGES &DOPAMINE	MISC FIRE MEDICAL SUPPLS	\$29.97
VENDOR TOTAL				\$29.97

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BOZEMAN DAILY CHRONICLE	111-4110-433.70-10	CRACKSEALER TO COUNTY AD		\$31.00
	144-8210-459.70-10	EAST PEACH MTNG INVITATN	RAN: 4/09 & 4/23/17	\$168.00
	010-8250-459.70-10	EARTH DAY AD	SUSTAINABILITY DAIL CHRON	\$692.00
	010-3010-421.70-10	PEOPLE IN BUSINESS	ODUM/HANSEN	\$50.00
VENDOR TOTAL				\$941.00
BOZEMAN SAFE & LOCK	600-4610-441.20-99	(6) MASTER LOCK PADLOCKS	REKEYED	\$96.00
VENDOR TOTAL				\$96.00
BRAND-IT LLC.	010-7810-455.20-99	(1000) LIB EXEC PENS		\$400.00
	010-7810-455.70-50	SHIPPING		\$44.11
VENDOR TOTAL				\$444.11
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 05/21-06/20	\$1,424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 05/21-06/20	\$101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 05/21-06/20	\$101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 05/21-06/20	\$101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 05/21-06/20	\$101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 05/21-06/20	\$101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 05/21-06/20	\$101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 05/21-06/20	\$101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 05/21-06/20	\$101.77
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 05/21-06/20	\$101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 05/21-06/20	\$101.77
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 05/21-06/20	\$101.77
VENDOR TOTAL				\$2,544.33
BRIDGER COMMUNICATION	010-3010-421.80-10	#4041:INSTALL HARDWARE	FOR LAPTOP,MOUNT & DOCKN	\$3,500.00
VENDOR TOTAL				\$3,500.00
BUSS, CHRISTINE	010-7810-455.60-20	HOTEL:AALT LIBRARY CONF	CANADA:BUSS:4/20-23/17	\$166.16
	010-7810-455.60-20	MEAL:AALT LIBRARY CONF	CANADA:BUSS:4/20-23/17	\$11.82
	010-7810-455.60-20	GAS REIM:AALT LBRARY CONF	CANADA:BUSS:4/20-23/17	\$71.68

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$249.66
CALIBRE PRESS LLC	010-3010-421.60-10	REG:BULLETPROOF CLASS	BOZ:(4)PD STF:5/31/17	\$836.00
			VENDOR TOTAL	\$836.00
CDW GOVERNMENT INC	010-1545-405.20-20	(5) NETMOTIONS MOB WIN	ANALYTICS - 3 WAY SPLIT	\$449.54
	600-5010-442.20-20	(5) NETMOTIONS MOB WIN	ANALYTICS - 3 WAY SPLIT	\$337.15
	620-5210-444.20-20	(5) NETMOTIONS MOB WIN	ANALYTICS - 3 WAY SPLIT	\$337.16
	010-3010-421.20-20	(1)22IN MONITOR(1)SURFACE	DOCK KNIGHT/KLUMB	\$355.18
	010-3010-421.20-21	(1)PAN TB CF-54	WILLS LAPTOP	\$811.58
	010-1545-405.20-21	(1)PAN TB CF-54	WILLS LAPTOP	\$1,600.00
			VENDOR TOTAL	\$3,890.61
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 05/4-06/3/17	\$75.18
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 05/04-06/3/17	\$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
	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

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CENTURYLINK	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
	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

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CENTURYLINK	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	\$74.35
	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	\$78.70
	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
	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

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CENTURYLINK	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	\$43.70
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$104.14
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:5/10-6/9/17	\$55.83
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:05/10-06/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	05/10/17 TO 06/9/17	\$49.10
VENDOR TOTAL				\$3,149.36
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	(1)GIARDIA&CRYPTOSPORIDUM	ANALYSIS, (1) CARBOY	\$380.00
VENDOR TOTAL				\$380.00
CHAFFINS, JUSTIN	140-3010-421.60-20	BAGGAGE:17 CRMS AGNST WMN	TX:J. CHAFFINS:5/21-5/25	\$50.00
	140-3010-421.60-20	MEALS:17 CRMS AGNST WMN	TX:J. CHAFFINS:5/21-5/25	\$288.00
VENDOR TOTAL				\$338.00
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 05/19-6/18/17	\$89.98
VENDOR TOTAL				\$89.98
COSTCO #7 003 731 930009420-NEW	640-5810-447.20-20	TELEVISION& MOUNTING RACK	FOR RAMS	\$938.98
	620-5610-445.20-99	PIZZA,DRINKS,NUTS,CHICKEN	STAFF MEETING FOOD	\$71.20
	010-3010-421.20-99	(1)PLATES(1)SANDWICH PLAT	ERINS GOING AWAY PARTY	\$43.57
	010-3010-421.20-99	(1)LG TV(1)SERVICE PLAN	PATROL BAY TV/NETVIEWER	\$479.98
	010-1560-405.20-10	DRINKS/SNACKS:STW ORIENTN	ORIENTATN & FD INTERVIEWS	\$26.47
	010-8030-456.20-65	(1)POWER WASHER	FOR BOGERT POOL FACILITY	\$259.99
	010-7210-452.20-61	(1)CHEVRON OIL	CEMETERY DEPT SUPPLIES	\$26.99
	010-7210-452.20-20	INK TONER & PAPER	CEMETERY DEPT SUPPLIES	\$54.98
	010-7210-452.20-99	PT,KLEENX,TP,AIR FRESHNR,	LYSOL,GLOVES & SHP TOWELS	\$98.53
	112-7710-454.20-10	SPRITE,LIMES,CLEAR CUPS,	TOR CHEESE,SALSA &SEA SLT	\$45.43
	010-8040-456.20-99	KSTWLS,CLORXWIPES,VINEGAR	& BLEACH	\$90.62
	010-8050-456.20-99	(1)CHEESECAKE	FOR MISC REC PROGRAM	\$16.99
	010-8010-456.20-10	PAPER & LEXAR USB	MISC REC DEPT SUPPLIES	\$81.97

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			VENDOR TOTAL	\$2,235.70
CRESCENT ELECTRIC SUPPLY COMPAN	710-6010-449.30-10	(1)WELDER PLUG		\$54.47
			VENDOR TOTAL	\$54.47
CULLIGAN WATER CONDITIONING	620-5630-445.50-20	(7) BAGS OF SALT AND A	REPAIR	\$120.99
	620-5630-445.50-20	(6) BAGS SALT & RENTAL	FEE	\$114.00
	640-5810-447.20-99	SALT 50LB,BIG BLUE FILTER	FOR SOLID WASTE	\$31.00
			VENDOR TOTAL	\$265.99
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3675:INJECTOR DOSERS &	AFM MOUNTING KIT	\$406.14
	710-6010-449.20-65	(1)DATA ADAPTER + FREIGHT		\$337.50
			VENDOR TOTAL	\$743.64
DAYSRING RESTORATION	640-5810-447.50-30	JANITORIAL SERVICES APRIL	FOR THE SOLID WASTE DEPT	\$400.00
			VENDOR TOTAL	\$400.00
DEPT OF ENVIRONMENTAL QUALITY	600-5040-442.80-90	BAXTER 7TH TO 19TH IMPRVM	DEQ 401 PERMIT FEE	\$1,267.00
			VENDOR TOTAL	\$1,267.00
DEPT OF REVENUE	602-4620-441.80-90	5.3MG STRG RSVR PRJ:1%GRT	MT CIVIL CONTRT THRU 4/30	\$2,244.38
	620-5210-444.80-90	S UNIV SEWR MAIN#5:1%GRT	DLM CONTRACTNG->5/3/17	\$2,218.26
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PPLN;1%GRT;DICK ANDR;4/18	\$323.22
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PPLN;1%GRT;DICK ANDR;4/05	\$1,583.53
			VENDOR TOTAL	\$6,369.39
DEWALD, MARK	620-5610-445.60-20	MOTEL:PRETREATMENT CONF	SD:M. DEWALD:5/8-5/12/17	\$311.90
	620-5610-445.60-20	MEALS:PRETREATMENT CONF	SD:M. DEWALD:5/8-5/12/17	\$118.00
	620-5610-445.60-20	CR RNTL:PRETREATMENT CONF	SD:M. DEWALD:5/8-5/12/17	\$128.52
	620-5610-445.60-20	PARKING:PRETREATMENT CONF	SD:M. DEWALD:5/8-5/12/17	\$40.00
	620-5610-445.60-20	FUEL:PRETREATMENT CONF	SD:M. DEWALD:5/8-5/12/17	\$11.25
	620-5610-445.60-20	BAGGAGE:PRETREATMENT CON	SD:M. DEWALD:5/8-5/12/17	\$50.00

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VENDOR TOTAL				\$659.67
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPELN;PRF SRVC THRU 4/18	\$31,998.92
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPELN;PRF SRVC THRU 3/31	\$156,769.21
VENDOR TOTAL				\$188,768.13
DLM CONTRACTING INC.	620-5210-444.80-90	S UNIV SEWER MAIN PAY#5	CONST SVCS THRU 5/3/17	\$219,607.89
VENDOR TOTAL				\$219,607.89
DOOR TECH INC	640-5810-447.30-20	OVERHEAD DOOR REPAIR	SOUTH EAST DOOR	\$95.00
VENDOR TOTAL				\$95.00
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 4/22/17	\$1,743.00
	670-4530-435.50-50	ROUSE/LAMME STORMWTR PRO	PROF SVCS THRU 4/29/17	\$4,063.50
	670-4530-435.50-50	N 4TH STRMWTR DRAINGE PRJ	PROF SVCS THRU 4/22/17	\$3,347.50
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/COTTOWNOOD>4/22/1	\$312.50
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	FOWLER-PROF SVCS>4/22/17	\$562.50
	563-7610-453.80-90	TOP04:TRAIL TO THE M PROJ	PROF SRVCS THRU 4/22/17	\$1,290.00
VENDOR TOTAL				\$11,319.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF MAY	\$989.07
	010-1860-413.50-30	MAY JANITORIAL-LIBRARY	2ND 1/2 OF MAY	\$3,720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF MAY	\$1,040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF MAY	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF MAY	\$312.00
	010-1890-413.50-30	ADDTL HRDC CLEAN(TUESDAY)	CLEANING:2ND 1/2 OF MAY	\$150.00
VENDOR TOTAL				\$6,452.43
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3789:(1)FLAT REPAIR		\$15.00
VENDOR TOTAL				\$15.00
EBERT APARTMENTS	140-3010-421.50-99	(1)RENTAL ASSISTANCE	DV VIC ASSIST UNIT B2-2	\$600.00

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VENDOR TOTAL				\$600.00
EMERALD SERVICES INC	710-6010-449.50-20	SERVICE /STOP FEE NON	PREQUAL CRANKCASE OIL	\$192.00
VENDOR TOTAL				\$192.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B17041980	\$52.00
	620-5620-445.50-99	TESTING - FINAL EFFLUENT	24 HC WO#B17041766	\$272.00
VENDOR TOTAL				\$324.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	(100FT) 3" VACUUM HOSE		\$357.00
VENDOR TOTAL				\$357.00
EXECUTIVE SERVICES	010-1260-402.20-99	(289)P/C & POSTAGE FEE	NHVN MEETING	\$196.65
	010-1260-402.20-99	(590)P/C & POSTAGE FEE	COOPER PARK MEETING	\$478.42
VENDOR TOTAL				\$675.07
FASTENAL COMPANY	600-5010-442.20-99	LATEX GLOVES (MULTIPLE	SIZES),WORK GLOVES, QUIK	\$949.26
	111-4171-433.30-36	NUTS/BOLTS/SCREWS		\$36.58
	620-5210-444.20-99	(6) LANTERN BATTERIES		\$29.03
	600-5010-442.20-99	OPEN TAPE,PB BLASTER,LENX	SAFETY GLASSES, GLOVES	\$386.53
	600-5010-442.20-99	SAFETY GLASSES, TAPE,	BATERIES,409,WD-40,QUIKM	\$263.05
	111-4110-433.20-99	SAFETY GLASSES, GLOVES		\$46.96
	710-6010-449.20-40	(6)INSTANT GASKETS		\$169.74
VENDOR TOTAL				\$1,881.15
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(280) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 5/10	\$37.95
VENDOR TOTAL				\$37.95
FRONT LINE DESIGN	010-8050-456.20-30	SCRN PRINTD TBALL TSHRTS	3-4 LEAGUE;REC PROGRAMS	\$1,249.50
	010-8050-456.20-30	SCRN PRINTD TBALL TSHIRTS	6-7 LEAGUE;REC PROGRAMS	\$621.00
	010-8050-456.20-30	SCRN PRINTD TBALL TSHIRTS	4-5 LEAGUE;REC PROGRAMS	\$1,086.00
	010-8050-456.20-30	SCRN PRINTD TBALL TSHIRTS	FILL IN ORDER;REC PROGRAM	\$66.50

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VENDOR TOTAL				\$3,023.00
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:3/1/17-3/31/17	\$1,967.96
	140-3010-421.50-99	VICTIM WITNESS ASST PRGRM	SRVCS:3/1/17-3/31/17	\$587.90
VENDOR TOTAL				\$2,555.86
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(51)OVW GRNT HR@\$26.44	(19)ADVOCATES TRAINED:MAR	\$1,348.44
VENDOR TOTAL				\$1,348.44
GALLATIN COUNTY CLERK-RECORDER	010-1410-404.50-99	COPY OF FILING NOTICE	LANDFILL LITIGTN SETTLMNT	\$1.00
	010-1410-404.50-99	COPIES OF NOTC OF STTLMNT	LANDFILL LITIGATN STTLMNT	\$21.00
VENDOR TOTAL				\$22.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(146)BOOKING FEES	APRIL 2017@\$15/EACH	\$2,190.00
VENDOR TOTAL				\$2,190.00
GALLATIN COUNTY TREASURER	114-4110-433.80-70	#3784:OAK ROW-REGIONL PRK	OAK & FERGUSON PURCHSE	\$161,606.00
VENDOR TOTAL				\$161,606.00
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	MT DOC BSTF WISETAIL PMT2	PROSPERA GRANT ADMIN FEE	\$2,000.00
VENDOR TOTAL				\$2,000.00
GALLATIN LAUNDRY	010-7810-455.50-99	(25) BAR MOP		\$9.00
VENDOR TOTAL				\$9.00
GASES 101 LLC	183-3160-422.30-10	REPAIR SIRIUS H2S SENSOR	+ LABOR & SHIPPING CHARGE	\$595.20
VENDOR TOTAL				\$595.20
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(2) SIPHON TUBES W/HAZMAT	CHARGE	\$83.88
	600-5010-442.70-90	CYLINDER RENTALS		\$69.60
	640-5810-447.20-99	(4) ZIP WHEELS		\$16.80

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			VENDOR TOTAL	\$170.28
GFOA	010-1510-405.70-55	MMBRSHR RNWL:A ROSENBERR	4/01/17-3/31/18	\$225.00
			VENDOR TOTAL	\$225.00
H & E EQUIPMENT SERVICES LLC	111-4110-433.30-10	(1) WATER FILTER +	FREIGHT	\$92.91
			VENDOR TOTAL	\$92.91
H.D. FOWLER COMPANY	600-5090-442.20-99	(2) FIRE HYDRANTS W/	FREIGHT	\$1,902.85
	600-5030-442.20-99	(5) 6" CORP CAP SLEEVES	FOR THE WATER DEPT	\$2,489.10
	600-5030-442.20-99	(5) 3/4" SADDLE, (20) CUB	BOX, (13) BUSHINGS,	\$3,084.13
	600-5090-442.20-99	(1) FORD REPAIR BAND		\$374.19
			VENDOR TOTAL	\$7,850.27
HACH COMPANY	620-5620-445.20-99	ORP SOLN& TARTRATE BUFFER	FOR THE WRF	\$224.02
			VENDOR TOTAL	\$224.02
HD SUPPLY WATERWORKS LTD	600-5070-442.20-99	BURY AVK FIRE HYD,#65 VLV	ONE-LOK ERST CORRSAFE	\$3,258.49
	111-4110-433.20-60	SPOKHOSE DISCHARGE HOSES	(1.5" & 2")	\$492.00
			VENDOR TOTAL	\$3,750.49
HDR INC	620-5610-445.50-10	BOZEMAN TMDL PLANNING SVC	PROF SRVCS THRU 4/29/17	\$10,717.44
			VENDOR TOTAL	\$10,717.44
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(6) CASTERS, (2) ROLLERS	+ FREIGHT	\$209.00
			VENDOR TOTAL	\$209.00
HOTSY WY MONT	710-6010-449.20-99	WASHBAY SOAP	*BILL 1/2 TO HDRC*	\$425.00
			VENDOR TOTAL	\$425.00
HOUSE OF CLEAN	710-6010-449.20-65	(2) PUSH BROOMS W/HANDLES		\$133.21
	010-3120-422.20-99	WATER WAND & HANDLE	MISC FIRE OPS SUPPLIES	\$75.53

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HOUSE OF CLEAN	010-7610-453.20-99	(6)BLACK XLG GLOVES	MISC PARKS DEPT SUPPLIES	\$608.62
VENDOR TOTAL				\$817.36
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(6)CODE BOOKS FOR STAFF		\$243.20
VENDOR TOTAL				\$243.20
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.30-10	RESOLDER PINS TO CONNECTR		\$49.50
VENDOR TOTAL				\$49.50
INGRAM	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.74
	010-7810-455.20-70	(6) JUV EARLY READERS		\$49.78
	010-7810-455.20-70	(73) JUV NON FIC BOOKS		\$1,447.48
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$17.10
	010-7810-455.20-70	(18) PICTURE BOOKS		\$175.35
	010-7810-455.20-70	(1) YA FIC BOOK		\$14.74
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$5.99
	010-7810-455.20-70	(18) JUV FIC BOOKS		\$263.74
	137-7810-455.20-70	(7) BOOKMOBILE JNF	BOOKMOBILE FUND	\$156.61
	010-7810-455.20-70	(1) JUV EARLY READER		\$7.66
	010-7810-455.20-70	(41) YA FIC GN		\$357.60
	010-7810-455.20-70	(2) YA FIC GN		\$13.18
	010-7810-455.20-70	(2) YA FIC GN		\$13.18
	010-7810-455.20-70	(2) YA FIC GN		\$13.18
	010-7810-455.20-70	(2) YA FIC GN		\$13.18
	010-7810-455.20-70	(111)JUV FIC BOOKS		\$977.24
	137-7810-455.20-70	(1) BOOKMOBILE (PIC)	BOOKMOBILE FUND	\$10.61
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$23.98
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$13.19
	010-7810-455.20-70	(9) TRAVEL BOOKS	SO	\$124.77
	010-7810-455.20-70	(1) NON FIC BOOKS		\$33.12
	010-7810-455.20-70	(1) NON FIC BOOKS		\$10.20
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$9.54
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$8.37

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INGRAM	137-7810-455.20-70	(3) BOOKMOBILE JNF	BOOKMOBILE FUND	\$18.51
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$14.39
	010-7810-455.70-50	SHIPPING	SO	\$3.24
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	SO	\$27.83
	010-7810-455.70-50	SHIPPING	SO	\$1.76
	010-7810-455.20-70	(7) TRAVEL BOOKS	SO	\$102.53
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$17.99
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$29.38
	010-7810-455.20-70	(1) YA NON FIC BOOKS		\$13.54
	010-7810-455.20-70	(1) PIC BOOK		\$10.61
	010-7810-455.20-70	(1)YA FIC BOOK		\$10.61
	010-7810-455.20-70	(1)YA FIC (GN)		\$10.79
	010-7810-455.20-70	(1)JUV FIC BOOKS		\$10.61
	137-7810-455.20-70	(8) BOOKMOBILE JNF	BOOKMOBILE FUND	\$184.32
	137-7810-455.20-70	(1) BOOKMOBILE PIC	BOOKMOBILE FUND	\$10.15
	137-7810-455.20-70	(113) BOOKMOBILE YAFIC	BOOKMOBILE FUND	\$1,223.36
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$24.00
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$38.36
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$15.90
	137-7810-455.20-70	(11) BOOKMOBILE YAF	BOOKMOBILE FUND	\$125.22
	010-7810-455.20-70	(3) NON FIC BOOKS		\$44.03
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$13.54
	010-7810-455.20-70	(60) FIC BOOKS		\$865.51
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$68.99
	010-7810-455.20-70	(4) GRAPHIC NOVELS		\$53.44
	137-7810-455.20-70	(2) BOOKMOBILE YA	BOOKMOBILE FUND	\$20.02
	010-7810-455.20-70	(1) FIC BOOK		\$9.57
	010-7810-455.20-70	(2) NON FIC BOOKS		\$24.20
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.72
	010-7810-455.70-50	SHIPPING		\$0.24
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$26.22
	010-7810-455.70-50	SHIPPING		\$0.24

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INGRAM	010-7810-455.20-70	(10) FIC BOOKS		\$168.05
	010-7810-455.70-50	SHIPPING		\$3.35
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.69
	010-7810-455.70-50	SHIPPING		\$1.17
VENDOR TOTAL				\$7,011.63
INGRAM-CLEVENGER INC	010-8020-456.30-20	EXPANSION JOINT REPAIR	@ SWM CTR:LBR + MATERIALS	\$1,250.40
	010-8020-456.30-20	WALL REPAIR AROUND BOILER	EXHAUST;LABOR & MATERIALS	\$279.36
VENDOR TOTAL				\$1,529.76
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(20,400LB) AMALGAM-60	MAGNESIUM HYDROXIDE	\$3,998.40
	620-5630-445.20-40	(20,400LB) AMALGAM-60	MAGNESIUM HYDROXIDE	\$3,998.40
VENDOR TOTAL				\$7,996.80
INNOVYZE	600-4025-431.50-20	INFOSWMM SOFTWARE LICENSE	LIC & MAINT:MAR 15-MAR 14	\$1,500.00
VENDOR TOTAL				\$1,500.00
INTEGRATED INFO SOLUTIONS INC.	620-5210-444.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	620-5610-445.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	640-5810-447.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	600-4610-441.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	600-5010-442.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	010-1520-405.50-20	iSERIES SERVER/DISAST REC	+DISASTER RECOVERY/MAINT	\$1,865.99
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$880.01
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$880.01
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$880.01
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$880.01
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$880.01
	010-1520-405.50-20	iSERIES SERVER MAINT CONT	OPERATING SYS+HARDWARE	\$879.97
	620-5210-444.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.67
	620-5610-445.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.67
	640-5810-447.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.67
	600-4610-441.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.67

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INTEGRATED INFO SOLUTIONS INC.	010-1520-405.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.69
	600-5010-442.50-20	iSERIES SERVER MAINT CONT	BACKUP DATA TAPE DRIVE	\$251.67
	010-1520-405.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
	620-5210-444.50-20	iSERIES SERVER CONSOLE(A)	REMOTE ADMIN ACCESS MAIN	\$320.00
	620-5610-445.50-20	iSERIES SERVER CONSOLE(A)	REMOTE ADMIN ACCESS MAIN	\$320.00
	640-5810-447.50-20	iSERIES SERVER CONSOLE(A)	REMOTE ADMIN ACCESS MAIN	\$320.00
	600-4610-441.50-20	iSERIES SERVER CONSOLE(A)	REMOTE ADMIN ACCESS MAIN	\$320.00
	010-1520-405.50-20	iSERIES SERVER CONSOLE(A)	REMOTE ADMIN ACCESS MAIN	\$320.00
	600-5010-442.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	620-5210-444.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	620-5610-445.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	640-5810-447.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	600-4610-441.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	010-1520-405.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	600-5010-442.50-20	iSERIES SERVER CONSOLE(B)	REMOTE ADMIN ACCESS MAIN	\$320.00
	620-5210-444.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
	620-5610-445.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
	640-5810-447.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
	600-4610-441.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
	600-5010-442.50-20	iSERIES WEB QUERY-SUNGARD	DATA MINING & REPORT TOOL	\$165.00
VENDOR TOTAL				\$22,816.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	31-MHD,MT-78 & MTP-78DT		\$435.80
VENDOR TOTAL				\$435.80
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	WATER	\$15.38
	620-5210-444.50-20	SAVIN C9145 COPIER MAINT	SEWER	\$15.38
	600-5060-442.50-20	SAVIN C9145 COPIER MAINT	METERS	\$15.37
	600-5010-442.50-20	SAVIN C9145 COPIER MAINT	LOCATES	\$15.37
	111-4110-433.50-20	SAVIN C9145 COPIER MAINT	STREETS	\$15.38
	111-4171-433.50-20	SAVIN C9145 COPIER MAINT	SIGNS	\$15.37
	710-6010-449.50-20	SAVIN C9145 COPIER MAINT	VEH. MAINT.	\$15.38
	640-5810-447.50-20	SAVIN C9145 COPIER MAINT	SOLID WASTE	\$15.37

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J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	4/05-5/04/17	\$132.95
	010-8010-456.50-20	CANON C3325 COPIER MAINT	SRVC CONTRCT:4/03-5/02/17	\$133.80
VENDOR TOTAL				\$389.75
J AND M PICK UP AND DELIVERY	710-6010-449.70-50	DELIVERY ON 04/10/17		\$24.00
VENDOR TOTAL				\$24.00
JONNY'S APPLIANCE REPAIR, LLC	010-3120-422.30-10	REPAIR DRYER @ FIRE STN#3	LABOR,DIAG & PARTS CHARGE	\$124.00
VENDOR TOTAL				\$124.00
KAUFMANN'S OVERHEAD DOOR INC	010-7210-452.30-20	CLAMPED & REPLACED SPRING	& INSTLLD ASTRIGL@CEM SHP	\$411.50
VENDOR TOTAL				\$411.50
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	TOILET PAPER & PPR TOWELS	CAROL WILL BILL 1/2 >HRDC	\$116.74
	112-7710-454.20-99	TOILET PAPER & PAPER TWLS	CAROL WILL BILL 1/2 >HRDC	\$58.38
VENDOR TOTAL				\$175.12
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2) BATTERIES, FLOW METER		\$13.98
	600-5010-442.20-99	(1) 100FT STEEL WIRE	CHURCH STREET	\$42.99
	600-5010-442.20-99	(2) CORNER IRONS		\$6.58
	600-5010-442.20-99	MINI PICK W/GRIP(2)RUBBER	HOSE WASHERS	\$17.57
	600-5010-442.20-99	WOOD GLUE, SCREW RIVETS		\$15.89
	600-5010-442.20-65	SHOVEL		\$24.99
	600-5010-442.20-99	CELL PHONE HOLDER		\$9.99
	620-5210-444.20-99	(2) 2 X 4'S		\$11.20
	111-4171-433.30-36	(6) SONO TUBES FOR	DELINEATOR PROJECT	\$65.94
	600-5010-442.20-99	(2) PRV'S GAS VALVE		\$19.98
VENDOR TOTAL				\$229.11
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3417:SERVICE TRANS,GEAR	BOX,PAN GSKT & TRNS FLUID	\$709.02
VENDOR TOTAL				\$709.02

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KIBBEY, ED	010-3010-421.20-99	TREATS:SWEARNG IN CEREMNY	ALBERTSON'S	\$27.43
VENDOR TOTAL				\$27.43
KRUEGER, BRIAN	100-1610-411.60-20	UBER TRNSPORTN:NPC CONF	NY:KRUEGER:5/5/-5/9/17	\$48.37
VENDOR TOTAL				\$48.37
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	(5000)ROUNDS 223 REM	5K@330.00/K FOR POLICE	\$1,650.00
VENDOR TOTAL				\$1,650.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:WELLS,RHIANNON	WEEK ENDING 5/07/2017	\$696.81
VENDOR TOTAL				\$696.81
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99 010-3010-421.50-99	(2)USERS:APRIL 2017 INVOICE CREDIT;OVERPAYMNT	\$119.39 W/27 CUSTOM CREDIT BALANCE;\$-21.00	\$252.18 (\$21.00)
VENDOR TOTAL				\$231.18
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10 600-4640-441.50-10	CITY HALL LANDSCAPE PROJ WTRWISE GRDN LNDSCLPE PROJ	JUNE 2016 - FEBRUARY 2017 SEPT 2016 -OCTOBER 2016	\$787.50 \$600.00
VENDOR TOTAL				\$1,387.50
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	MONTHLY PORTA POTTY SRVC	RENTAL DATE: 4/03/17	\$78.00
VENDOR TOTAL				\$78.00
M AND W REPAIR	010-3120-422.30-10	REPLACE (1)TRANS SENSOR	ON LADDER ONE + FREIGHT	\$230.92
VENDOR TOTAL				\$230.92
MASSDOT RMV	010-1410-404.50-10	REQUEST FOR INFORMATION	ANDREW CEMBALISTY	\$20.00
VENDOR TOTAL				\$20.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	LUNCH:TRVL TO MEET ATTRNY	BILLINGS:MCCORMICK:5/9/17	\$8.00
VENDOR TOTAL				\$8.00

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MCLEAN, BEKKI	010-1410-404.60-10	MILES TO/FROM THE L&J	52 MILES @ 53.5 CENTS	\$27.82
VENDOR TOTAL				\$27.82
MCM TRUCK REPAIR	010-3010-421.50-99	(1)TOW FROM WALMART	CASE #:1703140006	\$240.00
VENDOR TOTAL				\$240.00
MERCHANTS CAPITAL RESOURCES, INC	670-4510-435.95-10	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#3	\$49,027.78
	670-4510-435.95-20	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#3	\$8,782.15
VENDOR TOTAL				\$57,809.93
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BK ON CDS		\$71.98
	010-7810-455.20-70	(1) ADULT BK ON CD		\$35.95
VENDOR TOTAL				\$107.93
MIDLAND IMPLEMENT	710-6010-449.20-80	#3650:ROLLER LOCK,TORO	BUSHING & TORO PIN-LATCH	\$139.04
	010-7610-453.30-30	WHNTR HUNTR 6" POPUP &	WRNBD TSJ12 RAINBIRD PART	\$584.80
	010-7610-453.30-30	DRYCONN,MIPTXSOC,SPIGXSOC	PRIMER,CEMENT,VALVE &TAPE	\$118.70
VENDOR TOTAL				\$842.54
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 4/30/17	\$3,141.09
VENDOR TOTAL				\$3,141.09
MISC VENDOR - ACCOUNTING	010-1510-405.70-99	FLIGHT:FINANCE DIRECTOR	BOZEMAN, MT 5/11-5/12	\$257.40
	010-1510-405.70-99	RNTLCAR: FINANCE DIRECTOR	BOZEMAN, MT 5/11-5/12	\$66.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/09	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/05	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/07	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/02	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/04	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/06	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/01	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/25-27	BEALL CENTER RENTAL	\$125.00

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MISC VENDOR - ACCOUNTING	112-0000-388.20-00	REFUND:TREE COST SHARE	EXSTG TREES ARE TOO CLOSE	\$75.00
	112-0000-388.20-00	REFUND:TREE COST SHARE	FIBER OPTIC IN BOULEVARD	\$75.00
	100-0000-341.85-00	RFND PLNG FEE 310 N 3RD	COA:NCOD DSGN REVIEW/RES	\$84.00
	010-0000-344.76-40	CNCLD LINDLEY CTR RNTL	5/17 REFUND RENTAL FEE	\$32.50
	010-0000-344.76-40	CNCLD LINDLEY CTR RNTL	5/22-24:REFUND RENTAL FEE	\$130.00
	010-0000-344.61-00	REFUND:LOST DVD/PAID@CK	OUT BILL DIDNT GET CLEARD	\$12.25
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	CRASH BY JERRY SPINELLI	\$16.00
	010-0000-386.00-00	REFUND RESTITUTION FEE	ST OF MT VS Y. POMEROY	\$2.45
VENDOR TOTAL				\$2,150.60
MISSOULA VALLEY CISM	010-3120-422.60-10	REG:PEER SUPPORT CLASS	MISSOULA:O'TOOL:5/26-27	\$50.00
VENDOR TOTAL				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCA	010-3010-421.70-70	MILES KINGMAN CLAIM	GC2014037444	\$19.00
	620-5210-444.70-70	COUNTRY FLOWER SHOP CLAIM	LB2017001244	\$2,451.00
	111-4110-433.70-70	ANSON GEOPHYSCL CNST CLM	LB2017001260	\$3,891.33
	111-4110-433.70-70	ASHLEY HUDSON CLAIM	LB2017001272	\$2,519.60
	010-3010-421.70-70	MILES KINGMAN CLAIM	GC20140374444	\$57.00
	640-5810-447.70-70	LEWIS GORDON CLAIM	LB2016000470	\$150.00
	640-5810-447.70-70	DONNA GRATTELO CLAIM	LB2017001369	\$3,921.98
640-5810-447.70-70	LEHRKINDS INC CLAIM	LB2017001447	\$135.00	
VENDOR TOTAL				\$13,144.91
MOEN, BRYAN	140-3010-421.60-20	BAGGAGE:17 CRMS AGNST WMN	TX:B. MOEN:5/21-5/25	\$50.00
	140-3010-421.60-20	MEALS:17 CRMS AGNST WMN	TX:B. MOEN:5/21-5/25	\$288.00
VENDOR TOTAL				\$338.00
MONTANA CIVIL CONTRACTORS, INC	602-4620-441.80-90	5.3MG STORAGE RESRVOR PRJ	CONSTR SVCS THRU 4/30/17	\$222,193.13
VENDOR TOTAL				\$222,193.13
MONTANA ELECTRIC MOTORS	620-5630-445.30-20	REPR AMERICAN MARSH PUMP	AT THE WRF FACILITY	\$3,196.00
	620-5630-445.30-20	INSTLL AMERICN MARSH PUMP	+ LABOR AND MATERIALS	\$808.00
	620-5630-445.30-20	REPR AMERICAN MARSH PUMP	+ LABOR AND MATERIALS	\$4,568.00

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MONTANA ELECTRIC MOTORS	620-5630-445.30-20	REPAIR EMERSON MOTOR	+ PARTS AND FREIGHT	\$1,077.00
VENDOR TOTAL				\$9,649.00
MONTANA RAIL LINK	600-5010-442.70-90	WATER CROSSING RENTAL	6/25/17-6/24/18	\$869.00
	620-5210-444.70-90	SEWER CROSSING RENTAL	6/1/17-5/31/18	\$168.00
VENDOR TOTAL				\$1,037.00
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SERVICE THRU 3/31/17	\$3,968.64
VENDOR TOTAL				\$3,968.64
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(1) MALE ADAPTER		\$1.58
	600-5010-442.20-99	(1) MARLEX ST90		\$0.96
	111-4110-433.20-99	(1) HOSE SHANK COUPLER		\$7.94
VENDOR TOTAL				\$10.48
MSU OFFICE OF SPONSORED PROGRAM	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 8/31/16	\$14,551.87
	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 12/31/16	\$8,219.35
	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 2/28/17	\$11,024.63
	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 3/31/17	\$9,245.25
VENDOR TOTAL				\$43,041.10
NADA USED CAR GUIDE	010-7810-455.70-20	YRLY OLDER USED CAR GUIDE		\$75.00
VENDOR TOTAL				\$75.00
NAPA AUTO PARTS	600-4610-441.20-99	(5) TRI POWER IND V-BELTS		\$76.97
	710-6010-449.20-80	AIR & OIL FILTERS		\$28.93
	710-6010-449.20-80	MARKER LIGHTS + FREIGHT		\$83.44
	710-6010-449.20-80	#3857 SMALL LIGHT BULB		\$6.80
	710-6010-449.20-80	#3313 HYD FITTINGS (6QTY)		\$70.32
	710-6010-449.20-80	#3805 MARKER LIGHT		\$25.46
	710-6010-449.20-80	#3839 OIL FILTER		\$33.05
	710-6010-449.20-80	#3313 HYD HOSE FITTINGS		\$26.34

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NAPA AUTO PARTS	710-6010-449.20-80	#2633 RELAY		\$8.54
	710-6010-449.20-80	#2633 FUEL PUMP		\$238.37
	710-6010-449.20-80	AIR FILTER		\$6.86
	710-6010-449.20-80	4PK RATCHET STRAPS		\$7.99
	710-6010-449.20-80	#3248 U JOINT		\$13.56
	710-6010-449.20-80	#2788 ROLLER BALL BEARING		\$38.44
	710-6010-449.20-80	#3741 AIR FILTER		\$7.85
	710-6010-449.20-80	#3805 OIL FILTER		\$31.77
	710-6010-449.20-65	SOCKET SET		\$38.50
	710-6010-449.20-80	#3248 U JOINT		\$27.12
	710-6010-449.20-80	IDLER PULLEY RETURN FROM	#173490	(\$28.44)
VENDOR TOTAL				\$741.87
NORCO INC	010-3120-422.20-30	(1)SET OF GOGGLES	+ FREIGHT CHARGE	\$359.28
VENDOR TOTAL				\$359.28
NORMONT EQUIPMENT CO.	111-4171-433.20-99	12 SPEED DISPLAY & BASE	W/ MOUNTING BRACKET	\$3,394.00
	111-4171-433.20-99	12 SPEED DISPLAY & BASE	W/ MOUNTING BRACKET	\$3,394.00
	111-4171-433.20-99	(2EA) SOLAR BATTERY KIT,	SOLAR PANEL,BLUETOOTH CO	\$2,506.00
	110-4120-433.20-50	(54) 50LB BAGS EZ-STREET	FOR THE STREET GAS TAX	\$1,026.00
	111-4110-433.20-60	(6) SWEEPER BROOMS	HEAVY DUTY POLY TUBE	\$3,315.00
VENDOR TOTAL				\$13,635.00
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	(6) PKS BALANCE PANS, (1)	CS PIPETS, (1) EA RED &	\$410.77
VENDOR TOTAL				\$410.77
NORTHERN SAFETY CO INC	620-5610-445.20-99	1ST AID KIT SUPPLIES-COLD	MEDICINE,COUGH DROPS,	\$78.28
VENDOR TOTAL				\$78.28
NORTHWEST PARTS & EQUIPMENT CO	600-5030-442.20-99	(50FT) IMPORT CABLE		\$43.80
VENDOR TOTAL				\$43.80

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NORTHWEST PIPE FITTING INC	600-5060-442.50-20	ANNUAL MAINTENANCE-ARB	4/1/17-3/31/18	\$2,125.00
	600-5060-442.20-99	(12) 1" METER SETS	FOR WATER DEPT @ \$328.60	\$3,943.20
	600-5060-442.20-99	(12) 1" METER SETS	FOR WATER DEPT @ \$328.60	\$3,943.20
	600-5060-442.20-99	(7) 3/4" PROREAD 6 WHEEL		\$499.80
	600-5060-442.20-99	(2) 1" & (7) 3/4" PROREAD	WHEELS	\$642.60
VENDOR TOTAL				\$11,153.80
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	(2) M-TCH AGAR + FREIGHT	FOR THE WRF	\$561.29
	620-5620-445.20-99	(1) SAFETY BULB PIPET	FILLER + FREIGHT	\$34.89
	620-5620-445.20-99	SOD HYPOCHLORITE	+ FREIGHT	\$42.86
VENDOR TOTAL				\$639.04
NORTHWESTERN ENERGY	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:03/31-05/02	\$116.03
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:03/31-05/02	\$34.01
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:03/30-04/28/17	\$49.54
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$58.81
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$26.97
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$291.93
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$50.38
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$73.04
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$31.58
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$32.44
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(04/3-05/2/17)	\$5.97
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 04/3-5/2/17	\$21.50
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$96.87
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 04/4-05/3/17	\$1,081.86
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 04/4-05/3/17	\$234.55
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,372.35
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 04/6-05/7	\$1,294.78
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	\$45.36
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	\$45.96
	111-4110-433.40-10	11TH & KAGY(04/4-05/3/17)	EF39919398/EF39919399	\$83.57
111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	\$6.60	

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NORTHWESTERN ENERGY	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	\$6.34
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:4/5-5/4	\$11.94
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298	\$173.57
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 4/6-5/4/17	\$24.85
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 4/6-5/4/17	\$57.46
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	\$18.35
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	\$50.16
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	4/10/17 - 5/09/17	\$138.84
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	\$0.09
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:4/5-5/4/17	\$43.15
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	\$155.35
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	\$236.56
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	\$200.64
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:4/5-5/4/17	\$7.07
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	\$144.77
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	4/10/17-5/09/17	\$49.55
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	\$5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	\$108.97
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	\$7.81
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	\$60.24
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	\$108.72
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 04/4-05/3/17	\$136.66
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	\$32.92
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 04/4-05/3/17	\$39.44
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 04/4/17-5/3	\$32.67
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	\$103.20
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	04/9/17-05/8/17	\$55.56
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 04/9-05/8/17	\$1,381.30
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 04/09-05/8	\$293.90
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 04/09-05/08/17	\$175.04
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	04/9/17-05/8/17	\$318.75
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	\$174.81
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 04/9-05/8	\$426.42

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NORTHWESTERN ENERGY	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	\$21.85
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	\$82.15
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	\$5.85
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	\$54.45
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:04/5-05/4/17	\$5,192.98
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 04/4-05/3/17	\$31.69
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	\$34.27
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	\$163.93
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.40
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.42
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.42
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.42
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	\$8.42
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	\$17.43
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	\$17.41
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	\$17.41
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	\$17.41
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	\$17.41
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:04/4-5/3/17	\$43.28
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	\$43.50
010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	\$136.80	
240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:04/4-05/3/17	\$24.81	
VENDOR TOTAL				\$15,799.76
NOYES, GLENDA	140-3010-421.60-20	MEALS:17 CRMS AGNST WMN	TX:G. NOYES:5/21-5/25	\$288.00
	140-3010-421.60-20	BAGGAGE:17 CRMS AGNST WMN	TX:G. NOYES:5/21-5/25	\$50.00
VENDOR TOTAL				\$338.00
O'REILLY AUTO PARTS	600-5010-442.20-60	(1) ADHESIVE		\$9.20
VENDOR TOTAL				\$9.20
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:05/13-06/12/17	\$89.98

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			VENDOR TOTAL	\$89.98
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SRVCS ON 5/09/17	\$91.96
			VENDOR TOTAL	\$91.96
OWENHOUSE HARDWARE	600-5010-442.20-99	HEX PLUG, BUSHING, PLUG		\$7.47
	600-4610-441.20-99	VALVE GATE, PVC NIPPLE, P	OLY COUPLER	\$15.97
	600-4610-441.20-99	(2FT) CLOTH HDW		\$3.58
	111-4171-433.20-99	NUTS,BOLTS,WASHERS,SCREWS	FOR THE SIGN DEPT	\$118.49
	111-4171-433.20-99	WINDEX FOR CLEANING BLANK	FOR STREET MARKERS	\$11.98
	710-6010-449.20-80	(1)16AWG 50' WIRE SPEAKER		\$17.99
	710-6010-449.20-80	#3971:(4)HARDWARE PIECES		\$0.82
	010-7610-453.20-99	PLIERS & 25PC CONNECTOR	MISC PARK DEPT SUPPLIES	\$30.98
	010-7610-453.20-99	(2)CM SCREWDRIVERS	MISC PARKS DEPT SUPPLIES	\$19.98
	010-8010-456.20-99	(1)PADLOCK FOR SHED	CITY HALL COMMUNTY GARDE	\$19.99
	010-7610-453.30-20	(2)G & B FLUOR BULBS	MISC PARKS DEPT SUPPLIES	\$25.98
	010-7610-453.20-99	(2)ADJUSTABLE WRENCHES	MISC PARKS DEPT SUPPLIES	\$33.98
	010-7610-453.30-20	KICKDWN DOOR HLD&TORX BIT	FOR SHOP DOORS	\$32.97
	010-7210-452.20-99	PAINT,LOCK & HOSE	MISC CEMETERY DEPT SUPPLS	\$51.95
	010-7210-452.20-40	WEED SPRAY	MISC CEMETERY DEPT SUPPLS	\$31.96
			VENDOR TOTAL	\$424.09
PACIFIC STEEL AND RECYCLING	600-5030-442.20-99	(100FT) WIRE ROPE	S. CHURCH	\$100.00
	620-5610-445.30-20	(12FT) FLAT ALUMINUM		\$12.88
	710-6010-449.20-80	40' SQUARE TUBE		\$321.10
	710-6010-449.20-80	(1.020)CW HR FLAT 20'		\$63.40
			VENDOR TOTAL	\$497.38
PAUL CONWAY SHIELDS	010-3120-422.20-65	HELMET SHIELDS + ACCESSRS	& FREIGHT CHARGE	\$2,873.03
			VENDOR TOTAL	\$2,873.03
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PRKS&TRLS DIST FEASB STDY	PROF SERVICES THRU 4/30	\$3,000.00

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			VENDOR TOTAL	\$3,000.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JUV AV		\$20.25
	010-7810-455.20-70	(3) ADULTBKS ON CD		\$93.75
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$18.75
			VENDOR TOTAL	\$132.75
PETER G. SCOTT, LAW OFFICES, PLLC.	620-5610-445.50-10	LEGAL COUNSL:WSTWTR ISSUE	PROF SRVCS THRU 4/30/17	\$1,098.00
	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF THR 3/31	\$1,575.50
	114-4110-433.50-10	LEGAL COUNSEL:GNRL ISSUES	W/PETERSON CONDEMNATION	\$270.00
			VENDOR TOTAL	\$2,943.50
PROMOTIONS WEST INC	010-1560-405.20-10	BADGE RETRACTABLE WHEELS	EMPLOYEE BADGE HOLDERS	\$364.01
			VENDOR TOTAL	\$364.01
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	(15)LITTER PICK UP BAGS	+ SHIPPING CHARGE	\$2,644.50
	010-7610-453.20-99	(15)LITTER PICK UP BAGS	+ SHIPPING CHARGE	\$2,644.50
			VENDOR TOTAL	\$5,289.00
RANCH AND HOME SUPPLY LLC	620-5610-445.30-20	(1) HYDRANT REPAIR KIT		\$14.99
	112-7710-454.20-65	(1)ST OF PLIERS/8IN DIAGL	MISC FORESTRY DEPT SUPPLS	\$5.99
	010-3120-422.20-99	(1)CAN OF SPRAY PAINT	MISC FIRE OPS SUPPLIES	\$4.99
	010-7610-453.20-99	(1)UNIV STEEL TRAILR LOCK	MISC PARKS DEPT SUPPLIES	\$59.99
	010-7610-453.20-99	CARHRTLNS,EARPLG,HIP HLST	SAWS,TIES & STIHL SPOOL	\$296.56
	010-7210-452.20-99	TAPE,TIRE GAUGE & GLUE	MISC CEMETERY DEPT SUPPLS	\$34.96
	112-7710-454.20-30	COWHIDE2PK,TWLS & HEARING	PROTECTORS	\$70.34
	112-7710-454.20-30	COWHIDE2PK,LEATHR GLOVES,	COWHIDGRAIN GLV&SAFTYGLS	\$84.92
	010-7210-452.20-65	(2)30" POLY LEAF RAKES	MISC CEMETERY DEPT SUPPLS	\$19.98
	010-7610-453.20-65	BUCKET,WRENCH PIPE,PLIERS	POCKTKNIFE& SCRWDRVR SLC	\$282.85
				VENDOR TOTAL
RECORDED BOOKS INC	010-7810-455.20-70	(3) ADULT BKS ON CD		\$171.43
	010-7810-455.20-70	(1) JUV AV		\$60.07

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RECORDED BOOKS INC	010-7810-455.20-70	(4) ADULT BK ON CDS		\$112.46
	010-7810-455.20-70	(1) ADULT BK ON CD		\$22.48
	010-7810-455.20-70	(1) ADULT BK ON CD		\$82.20
	010-7810-455.20-70	(1) ADULT BK ON CD		\$82.20
VENDOR TOTAL				\$530.84
RESSLER MOTORS	710-6010-449.20-80	() MAF SENSOR		\$288.58
	710-6010-449.20-80	#3628:(1)WIRE HARNESS		\$38.35
	710-6010-449.20-80	#3971:(2)SETS OF NUTS		\$10.40
VENDOR TOTAL				\$337.33
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MAY NIGHT PATROLS MON-SUN	1 CHECK PER NIGHT	\$300.00
VENDOR TOTAL				\$300.00
SAVERUD, ANNA	010-1410-404.60-10	MILES TO/FROM THE L&J	68 MILES @ 53.5 CENTS	\$36.38
VENDOR TOTAL				\$36.38
SCHNEE'S	010-3010-421.20-30	(1)MEDIUM SALOMON BOOTS	#178/BIKE PATROL	\$128.00
VENDOR TOTAL				\$128.00
SCHNITTGEN, KENZI	010-3010-421.60-10	MEALS:SEX TRAFFICKING CLS	BLLNGS:SCHNITTGEN:5/22-24	\$44.00
VENDOR TOTAL				\$44.00
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(3) CAR WASHES-BUILDING	(2) RISK, (1) ABBEY	\$30.00
	010-3120-422.30-10	(6) CAR WASHES-FIRE	(2) WALDO & WOLFORD,	\$60.00
	010-1545-405.30-10	(2) CAR WASHES-IT	(1) MCMAHAN, (1) PROTZ	\$20.00
VENDOR TOTAL				\$110.00
SECURITY SOLUTIONS INC.	010-3010-421.50-99	SERVICE CALL-EVIDENCE RM	RE-KEY FOB ACCESS;LABOR	\$130.00
VENDOR TOTAL				\$130.00
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	RETROFIT, PROPORTIONAL,	KIT + SHIPPING	\$541.98

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SEWER EQUIPMENT COMPANY	710-6010-449.20-80	CREDIT FOR CASH ADAVANCE	REF CHECK # 173617	(\$16.78)
VENDOR TOTAL				\$525.20
SHEPHERD, LINDSAY	010-3010-421.60-10	MEALS:SEX TRAFFICKING CLS	BILLINGS:SHEPHERD:5/22-24	\$44.00
VENDOR TOTAL				\$44.00
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	(1)GALLON PAINT & SUPPLS	FOR VANDALISM @ KIRK PARK	\$88.73
	010-7610-453.20-99	(2)GAL PAINT & SUPPLIES	FOR KIRK PARK/STORY MILL	\$157.05
	010-7610-453.30-30	(1)GAL CLR ANTI GRAFFITI	MISC PARKS DEPT SUPPLIES	\$100.95
VENDOR TOTAL				\$346.73
SHOWCASES	010-7810-455.20-99	(110) CD JEWEL CASE LIDS		\$56.00
	010-7810-455.70-50	SHIPPING		\$4.48
VENDOR TOTAL				\$60.48
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-60	(1)REMOVE/REPLACE WRAP	ASSET 3697	\$1,015.00
VENDOR TOTAL				\$1,015.00
SIGNS OF MONTANA	010-8250-459.20-99	CLN UP DAY:MAIN ST BANNER	MAIN ST BANNER	\$484.20
	710-6010-449.20-80	#3023 REMOVE OLD GRAPHICS	INSTALL NEW GRAPHICS	\$118.10
	710-6010-449.20-80	#3160 REMOVE OLD GRAPHIC,	INSTALL NEW GRAPHICS	\$118.10
	710-6010-449.20-80	#3022:REMOVE OLD LOGOS &	INSTALL NEW GRAPHICS	\$118.10
VENDOR TOTAL				\$838.50
SIMKINS-HALLIN LUMBER CO	620-5210-444.20-99	PREMIX CONCRETE " GRAVEL	MIX 60LB (22QTY)	\$102.96
VENDOR TOTAL				\$102.96
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	STAPLER, LEGAL PADS,COLOR	RED PAPER	\$46.48
	600-5010-442.20-10	STAPLER, LEGAL PADS,COLOR	RED PAPER	\$46.48
	111-4110-433.20-10	RETURN CORRECTION FLUID		(\$10.00)
	600-5010-442.20-10	RETURN CORRECTION FLUID		(\$9.99)
	111-4110-433.20-10	LEGAL PADS,PENS,HOLE	REINFORCEMENTS,STPLES,CLF	\$40.75

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SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	LEGAL PADS,PENS,HOLE	RENFORCEMENTS,STPLES,CLIP	\$40.75
VENDOR TOTAL				\$154.47
SNAP-ON INDUSTRIAL	710-6010-449.20-65	SOCKET&WEATHERHEAD SOCK	VARIOUS SIZES	\$154.83
	710-6010-449.20-65	(1)3/8" CLIPS ON RAIL		\$1.89
	710-6010-449.20-65	(1)MODEL 7 PLASTIC WELDER		\$255.87
VENDOR TOTAL				\$412.59
SOLID WASTE SYSTEMS, INC.	111-4110-433.80-10	#3868:17 FRGHTLNR ROLLOFF	STELLAR HOOKLIFT FOR TRK	\$44,555.00
VENDOR TOTAL				\$44,555.00
SPEEDY LUBE INC	115-3210-423.30-10	#3674:REPLACE BRAKE LIGHT	BULBS	\$5.35
	710-6010-449.20-80	#3344 OIL CHANGE	2006 GMC SIERRA	\$59.31
	710-6010-449.20-80	#1609:OIL & FILTER CHANGE	1990 CHEVY K2500 PICKUP	\$41.24
	710-6010-449.20-80	#1496:OIL CHANGE & WIPER	BLADES;1988 CHEVY C-1500	\$52.96
	710-6010-449.20-80	#3160:OIL & FILTER CHANGE	2000 FORD F-250 PICKUP	\$40.45
	710-6010-449.20-80	#3767:OIL & FILTER CHANGE		\$73.75
VENDOR TOTAL				\$273.06
STAMBAUGH, KAREN	010-1410-404.60-10	MILEAGE:TILLOTSON CNF/TRG	BILLNGS:STAMBAUGH:5/10-12	\$87.95
	010-1410-404.60-10	MEALS:TILLOTSON CNF/TRG	BILLNGS:STAMBAUGH:5/10-12	\$28.00
VENDOR TOTAL				\$115.95
STAPLES #6035 5178 6415 4363	640-5810-447.20-10	HDMI CORD, EASEL, TABLETS	, BINDERS	\$225.02
	620-5610-445.20-10	(1) BLUETOOTH		\$39.99
	111-4110-433.20-10	SHREADER,KEYBOARD & MOUSE	COLORED PAPER,	\$7.98
	620-5210-444.20-10	SHREADER,KEYBOARD & MOUSE	COLORED PAPER,	\$7.98
	710-6010-449.20-10	PENCILS, SHARPIES,	KEYBOARD	\$33.48
	010-1560-405.20-10	NAME BADGES,TRASH CAN &	DRY ERASE MARKERS	\$19.77
	010-3110-422.20-10	KEY TAGS & TAPE DISPENSER	MISC OFFICE SUPPLIES	\$49.25
	010-7810-455.20-10	COLORED PAPER/LABELS/STPL	OFFICE SUPPLIES	\$211.04
	010-7810-455.20-10	(2) 11X17 PAPER REAMS	OFFICE SUPPLIES	\$41.22
	010-8010-456.20-10	LIFESAVERS,RUBBERBANDS,	TABLETS & ENVELOPES	\$65.44

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STAPLES #6035 5178 6415 4363	010-8050-456.20-99	LAMINTR REFL & HOLE PNCH	MISC REC PROGRAM SUPPLIES	\$108.43
VENDOR TOTAL				\$809.60
STATEWIDE PUBLISHING	010-7810-455.70-10	BZN/BIGSKY 2017 DIRECTORY	ANNUAL UP FRONT BILLING	\$475.00
VENDOR TOTAL				\$475.00
STORY DISTRIBUTING CO	600-5010-442.20-61	FUEL CARDS - WATER/SEWER		\$1,641.77
	600-4610-441.20-61	FUEL CARDS- WTP	FOR THE MONTH OF APRIL	\$176.18
	620-5630-445.20-61	UNDERPAID INVOICE IN MAY	2016 W/CK #170197	\$50.00
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE	FOR THE MONTH OF APRIL	\$1,433.87
	710-6010-449.20-80	(3) HYDRAULIC FLUID		\$275.85
	640-5810-447.20-61	FUEL TANK - DYED DIESEL	FOR SOLID WASTE	\$1,518.60
	670-4510-435.20-61	APR FUEL CHGS:STORMWATER	CARD #8842830	\$29.34
	010-7610-453.20-61	(386G)DIESEL DYE #2 SPLIT	- PARKS	\$190.45
	111-4171-433.20-61	(386G)DIESEL DYE #2 SPLIT	- SIGNS	\$55.45
	111-4110-433.20-61	(386G)DIESEL DYE #2 SPLIT	- STREETS	\$500.24
	010-7610-453.20-61	(353 G) DIESEL DYE #2 -	SPLIT - PARKS	\$126.05
	111-4110-433.20-61	(353 G) DIESEL DYE #2 -	SPLIT - STREETS	\$554.89
VENDOR TOTAL				\$6,552.69
SULLIVAN, GREG	010-1410-404.60-10	MILEAGE:TILLOTSON CNF/TRG	BLLNGS:SULLIVAN:5/11-5/12	\$87.95
	010-1410-404.60-10	MEALS:TILLOTSON CNF/TRG	BLLNGS:SULLIVAN:5/11-5/12	\$28.00
VENDOR TOTAL				\$115.95
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETNG PREP;5/02/17	BOARD MEETING ON 5/2/2017	\$150.00
VENDOR TOTAL				\$150.00
SUNGARD PUBLIC SECTOR INC	115-3210-423.60-10	WEBINAR:EMPLOYR TRAINING	BOB RISK:4/12/17	\$80.00
VENDOR TOTAL				\$80.00
SWEET PEA	010-3120-422.20-99	FIRE DEPT PARADE SPONSOR	BOZEMAN FIRE LADDER TRUCI	\$20.00

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			VENDOR TOTAL	\$20.00
TARLOW STONECIPHER & STEELE, PLLC	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 4/30/17	\$1,141.92
			VENDOR TOTAL	\$1,141.92
TEAR IT UP LLC	010-3010-421.50-99	(208)LBS SECURE SHRED	@\$0.20/LB W/\$18.00 SC	\$59.60
			VENDOR TOTAL	\$59.60
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 1/27/17	\$10,053.75
	641-0000-233.00-00	CMA DESIGN/IMPLEMENTATION	SVE/AIR SPARGE MOD>3/31	\$43,109.57
			VENDOR TOTAL	\$53,163.32
THATCHER CHEMICAL	600-4610-441.20-40	(2274.83GAL) T-CHLOR	2000101 T-CHLOR	\$2,886.76
	600-4610-441.20-40	(2274.82GAL) T-CHLOR	2000101 T-CHLOR	\$2,886.75
			VENDOR TOTAL	\$5,773.51
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WRKS FY17 STRATEGY	DESIGN,PR & PROJ MGMT	\$340.00
	600-4010-431.50-10	PUBLIC WORKS WEBSITE	PROJ MGMT	\$21.25
	640-5810-447.50-10	2017 CLEAN UP BOZEMAN	DESIGN,PROJ MGMT & MEDIA	\$1,614.96
	640-5810-447.50-10	ALLEY CLEAN UP CAMPAIGN	DESIGN,PROJ MGMT,CPYWRTE	\$163.75
	640-5810-447.50-10	COMPOST COLLECTION 2017	DESIGN,PROJ MGMT & MEDIA	\$594.58
	640-5810-447.50-10	CURB DUMP CAMPAIGN:DESIGN	PRJ MGT,CPYWRT,PHOTO,PRN	\$515.40
	640-5820-447.50-10	MSU SPORT EVENT RECYCLING	PROJ MGMT	\$21.25
	640-5810-447.50-10	SOLID WASTE FY17 STRATEGY	PROJECT MGMT	\$106.25
	670-4510-435.50-10	CONSTRUCTION COMPLIANCE	PROJECT MGMT	\$42.50
	111-4110-433.50-10	BICYCLE FRIENDLY COMMUNTY	PROJ MGMT & COPYWRITING	\$363.75
	111-4110-433.50-10	BZN STREET REPORT:DSGN,PR	PRJ MGMT,MEDIA & TALENT	\$4,124.86
	111-4110-433.50-10	POTHOLES 2017	MEDIA	\$110.36
	111-4110-433.50-10	SPRING STREET CLEANUP '17	DESIGN,PRJ MGMT & MEDIA	\$2,559.98
	600-5010-442.50-10	DRINKING WATER WEEK 2017	PROJ MGMT	\$85.00
	600-4640-441.50-10	BATHROOM LOVE CAMPAIGN	DESIGN & PROJ MGMT	\$42.50
	600-4640-441.50-10	BATHROOM LOVE REBATE POST	CARDS:DESIGN & PROJ MGMT	\$191.25
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DSGN,PRJ MGMT,MEDIA,CPYW	\$2,181.21

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THE NEST COLLECTIVE, LLC	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017D	DSGN,PRJ MGMT & PRINTING	\$789.66
	600-4640-441.50-10	LOWER FLOW RACK CARD UPDT	DESIGN & PROJ MGMT	\$467.50
	600-4640-441.50-10	STATEMENT STUFFER-APRIL	DESIGN & PROJ MGMT	\$425.00
	600-4640-441.50-10	WTR CNSRVTN FY17 STRATEGY	DESIGN & PROJ MGMT	\$297.50
	600-4640-441.50-10	WATER SMART PLANTNG GUIDE	MEDIA & COPYWRITING	\$1,300.65
	600-4640-441.50-10	WORLD WTR DAY/MAYOR WATEI	CHALLENGE:PRJ MGMT&MEDIA	\$1,954.63
	010-8020-456.70-10	PRSERV,PROJ MNGMT&OUTSIDE	COSTS;APR POOLS DAY	\$327.50
	010-8050-456.70-10	PROJ MNGMT/DESIGN & MEDIA	REC RESOURCE AD	\$1,536.51
VENDOR TOTAL				\$20,177.80
THOMSON WEST	010-3010-421.50-99	INVESTIGATV SUITE SBSCRPT	4/01/17 - 4/30/17	\$116.67
	010-1410-404.20-70	WEST LAW USE APRIL 2017	4/1/17 - 4/30/17	\$1,551.84
VENDOR TOTAL				\$1,668.51
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3679:FOUR NEW TIRES &	MOUNT CHARGE	\$614.00
	710-6010-449.20-80	#3971:FOUR NEW TIRES &	MOUNT CHARGE	\$614.00
	710-6010-449.20-80	#1806:ALIGNMNT,TRCK VALVE	STEM,BALANCE & MOUNT	\$4,627.72
VENDOR TOTAL				\$5,855.72
TNT SPRINGS INC.	710-6010-449.20-80	#1647:STUD,INNER NUT &	OUTER NUT	\$67.10
	710-6010-449.20-80	#3313:BUSHG,UBOLT,SHOCK,	HUB CAP GASKET & SHOEBOX	\$1,165.60
	710-6010-449.20-80	#1647:INNER NUT & INNER	CAP NUT	\$16.60
VENDOR TOTAL				\$1,249.30
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3159 SEAL, TUBE ASSEMBLY	+ FREIGHT AND SHIPPING	\$888.36
	710-6010-449.20-80	#3159 FILTER KIT	+ SHIPPING	\$30.78
	710-6010-449.20-80	#3152 AIR FILTER	+ SHIPPING	\$92.47
	710-6010-449.20-80	#3159 CLAMP , HOSE HUMP	+ SHIPPING	\$133.62
	710-6010-449.20-80	#3159 FILTER, ELEMENT	ASSEMBLY, FILTER ASSEMBLY	\$300.94
VENDOR TOTAL				\$1,446.17
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CREDIT	HISTORIES/NEW HIRES	\$23.48

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VENDOR TOTAL				\$23.48
TRITECH FORENSICS	010-3010-421.20-30	(25)KEYYTTON COVERALLS	PATROL EVIDENCE SEARCHES	\$154.17
VENDOR TOTAL				\$154.17
TRUEBLOOD, RACHEL	140-3010-421.60-20	MEALS:17 CRIMES AGNST WMN	TX:TRUEBLOOD:5/21-5/25	\$288.00
	140-3010-421.60-20	BAGGAGE:17 CRMS AGNST WMN	TX:TRUEBLOOD:5/21-5/25	\$50.00
VENDOR TOTAL				\$338.00
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(50) APRIL PLACEMENTS		\$447.50
VENDOR TOTAL				\$447.50
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/9U79	\$18.20
VENDOR TOTAL				\$18.20
USA BLUE BOOK INC	620-5630-445.30-20	REPLACEMENT TUBING,ROLLER	ASSY,PERISTALTIC PUMP	\$1,216.70
VENDOR TOTAL				\$1,216.70
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3839: CMPN UNION		\$1.62
	710-6010-449.20-80	#3971 TOGGLE SWITCH RETRN		(\$8.75)
	710-6010-449.20-80	HEADLIGHT , HYD FITTING,	OIL	\$76.45
	710-6010-449.20-80	HYD FITTINGS		\$20.28
	010-7610-453.30-10	BATTRS & GOLD/CORE RETURN	MISC PARKS DEPT SUPPLIES	\$101.83
	112-7710-454.20-60	(1)CAULKING GUN & WNDSHLD	URETHANE	\$22.80
VENDOR TOTAL				\$214.23
VALUE LINE PUBLISHING	010-7810-455.70-20	(2)YRS VALUELINE RENEWAL	SMALL & MID CAP	\$894.00
VENDOR TOTAL				\$894.00
VAUGHN CONCRETE & CONSTRUCTION	010-3010-421.50-99	(1)CONCRETE PREP/POUR	#139/K-9 DOG KENNEL PAD	\$1,050.00
VENDOR TOTAL				\$1,050.00

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VELTKAMP, JAMES	010-3010-421.50-99	CLEANING RETURNED UNIFORM	OFF THE CUFF DRY CLEANERS	\$11.78
	010-3010-421.20-99	LUNCH:ORAL BOARD MEETING	5/02/17;MACKENZIE RIVER	\$100.50
VENDOR TOTAL				\$112.28
VERMEER SALES/SERVICE	710-6010-449.20-80	#2671:BELT,CAP DISTRIBTRS	ROTOR W/SPACER & ELEMENT	\$194.60
VENDOR TOTAL				\$194.60
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.20-20	(1)BLK HP INK FOR PRINTER		\$199.00
VENDOR TOTAL				\$199.00
WALMART COMMUNITY	111-4110-433.20-99	FISH NET FOR DUCK	RETRIEVAL	\$26.96
	010-8050-456.20-99	BABYCARRTS,MSWGLDIC,STRWI	BLUBRRS,LETT,FLTORT&RBELLI	\$64.43
	010-7610-453.20-99	WEEDKLLR,SHRPIE,MICRO USB	AUX CABLE & BOWL BRUSH	\$99.27
VENDOR TOTAL				\$190.66
WEX BANK	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	0496-00-181452-4	\$158.07
	600-4025-431.20-61	APR FUEL CHARGES:GIS	0496-00-181428-4	\$10.00
	670-4510-435.20-61	APR FUEL CHRG:STORMWATER	0496-00-181428-4	\$12.00
	600-4640-441.60-10	APR FUEL CHRG:WTR CNSRVTN	0496-00-181428-4	\$17.56
	010-7810-455.20-61	APR FUEL CHRG:LIBRARY	0496-00-181428-4	\$14.39
	600-4010-431.20-61	APR FUEL CHRG:PUBLIC WRKS	0496-00-181428-4	\$14.17
	600-4020-431.20-61	APR FUEL CHRG:ENGINEERING	0496-00-181428-4	\$200.00
	115-3210-423.20-61	APRIL FUEL CARD-BLDG DEPT	0496-00-181426-8	\$593.06
010-8010-456.20-61	APRIL FUEL CARD-RECREATN	0496-00-181448-2	\$42.40	
VENDOR TOTAL				\$1,061.65
WOOLARD, CRAIG	600-4010-431.60-10	HOTEL:AWWA CONF:GRT FALLS	4/18-4/20/17;BEST WESTERN	\$251.31
VENDOR TOTAL				\$251.31
YELLOWSTONE LEATHER	600-5010-442.20-30	(20) PR ELKSKIN WORK	GLOVES	\$381.00
VENDOR TOTAL				\$381.00

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YOUNG, CASSANDRA	140-3010-421.60-20	MEALS:17 CRMS AGNST WMN	TX:C. YOUNG:5/21-5/25	\$288.00
	140-3010-421.60-20	BAGGAGE:17 CRMS AGNST WMN	TX:C. YOUNG:5/21-5/25	\$50.00
VENDOR TOTAL				\$338.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(10) RESERVED PARKING (8)	WARNING SPEED REDUCTION	\$778.02
VENDOR TOTAL				\$778.02
GRAND TOTAL				\$1,294,236.65