

Check date between : 6/14/2017

and : 6/20/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	RAC CLEANER	OFFICE CLEANING SUPP	\$4.99
	010-1410-404.20-10	PENS	OFFICE SUPPLIES	\$45.84
	010-1510-405.20-10	STORAGE BOXES		\$26.99
	650-3330-424.20-99	VELCRO FOR AVI TAGS		\$9.68
	650-3310-424.20-10	8GB THUMB DRIVES		\$18.14
	010-1530-405.20-10	CREDIT CARD RECEIPT PAPER		\$3.05
	010-3010-421.20-99	(1)DZ PERM MARKERS	EVIDENCE RM ORGANIZE	\$6.89
VENDOR TOTAL				\$115.58
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2,092) CC PROCESSING	TRANSACTIONS-GARAGE	\$167.36
VENDOR TOTAL				\$167.36
A & M FIRE AND SAFETY INC	710-6010-449.20-99	FIRST AID KIT REPLENSHMNT	EYE DROPS,OINTMENT	\$9.25
	112-7710-454.20-99	FIRST AID KIT REPLENSHMNT	EYE DROPS,OINTMENT	\$9.25
	710-6010-449.20-99	(3) BOTTLES EYE WASH	FOR VEHICLE MAINT	\$13.50
VENDOR TOTAL				\$32.00
ACE KELLY HALL	600-5010-442.50-99	HOOK UP WATER RENEWAL	+ LABOR:407 S BLACK	\$270.00
	600-5030-442.20-99	HOOK UP WATER RENEWAL	MATERAL & PARTS	\$330.00
	600-5010-442.50-99	HOOK UP WATER RENEWAL	LABOR:417 S BLACK	\$315.00
	600-5030-442.20-99	HOOK UP WATER RENEWAL	MATERAL/ PARTS:417 S BLAC	\$371.00
VENDOR TOTAL				\$1,286.00
ADVANTEC MFS INC	620-5620-445.20-99	(5) GC50 70MM (100PK)	+ FREIGHT	\$261.29
VENDOR TOTAL				\$261.29
AFFORDABLE ALTERNATIVES, INC.	010-7810-455.20-99	(8) CD/DVD LABEL ROLLS		\$239.60
	010-7810-455.70-50	SHIPPING		\$18.38
VENDOR TOTAL				\$257.98
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)EACH BUSINESS CARDS	VELTKAMP AND A KNIGHT	\$91.90
	010-3010-421.20-10	(250)BUSINESS CARDS FOR	CORY KLUMB	\$46.45

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VENDOR TOTAL				\$138.35
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.70-55	2017 CITY MEMBERSHIP DUES	5/17/17-7/16/18	\$500.00
VENDOR TOTAL				\$500.00
ALPHAGRAPHICS BOZEMAN	600-4025-431.20-70	(13)FIRE MAP BOOKS	+ FILE PROCESSING	\$1,260.00
VENDOR TOTAL				\$1,260.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVERS, SHOP TOWEL		\$40.42
	710-6010-449.50-99	FENDER COVERS,SHOP TOWELS	4X6 MATS	\$56.21
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$37.83
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$51.03
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$30.39
	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		\$44.27
VENDOR TOTAL				\$260.15
AMAZON.COM	010-7810-455.20-70	(11) DVDS		\$163.84
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.81
	010-7810-455.20-70	(1) ADULT FIC BK		\$7.90
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(46) DVDS		\$883.65
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.00
	010-7810-455.20-70	(2) DVDS		\$35.52
	010-7810-455.20-70	FIC CREDIT		(\$12.17)
	010-7810-455.20-70	(1) DVD		\$17.96
	010-7810-455.20-70	(1) GRAPHIC NOVEL BOOK		\$47.37
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.73
	010-7810-455.20-70	(1) DVD		\$17.96
	010-7810-455.20-70	(1) DVD		\$14.96
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$10.72
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$7.98
	010-7810-455.70-50	SHIPPING		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$6.94
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$10.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1)YA GRAPHIC NOVEL		\$5.99
	010-7810-455.20-70	(1)YA GRAPHIC NOVEL		\$5.71
	010-7810-455.20-70	(10) MUSIC CDS		\$108.72
	010-7810-455.20-70	(1) JUV FIC BOOK		\$37.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) YA GN		\$2.20
	010-7810-455.70-50	SHIPPING		\$3.99
	137-7810-455.20-70	(1) BOOKMOBILE BK	LIBRARY BOOKMOILE FUND	\$14.79
	010-7810-455.20-10	DOOR COUNTER BTRY		\$22.95
	010-7810-455.70-50	SHIPPING		\$3.10
	010-7810-455.20-70	(9) YA GRAPHIC NOVELS		\$114.08
	010-7810-455.20-70	(3) YA FIC BOOKS		\$27.91
	010-7810-455.20-70	(4) EARLY READERS		\$54.20
	010-7810-455.20-70	(1) JAV		\$23.33
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) EARLY READER		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) EARLY READER		\$15.14
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(28) DVDS		\$537.84
	137-7810-455.20-99	LEGO DTRG/FLAG FB	2017 CHILDRENS DISC FUND	\$48.98
	137-7810-455.20-70	(1) BOOKMOBILE BK JF	LIBRARY BOOKMOBILE FUND	\$7.99
	010-7810-455.20-70	(1) JAV		\$9.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.97
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.92
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.80
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$19.60
	010-7810-455.70-50	SHIPPING		\$2.82

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AMAZON.COM	010-7810-455.20-70	(6) JAV		\$52.15
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$28.43
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$1.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.52
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) JAV		\$14.99
	010-7810-455.20-70	(4) DVDS		\$75.87
	010-7810-455.20-70	(1) JAV		\$13.13
	010-7810-455.20-70	(1) DVD		\$7.50
	010-7810-455.20-70	(1) MUSIC CD		\$12.99
	010-7810-455.20-10	PENS & PAPER		\$45.98
	010-7810-455.70-50	SHIPPING		\$5.99
	137-7810-455.20-70	(44) BOOKMOBILE DVDS	LIBRARY BOOKMOBILE FUND	\$625.92
	137-7810-455.20-70	(4) BOOKMOBILE DVDS	LIBRARY BOOKMOBILE FUND	\$67.93
	010-7810-455.20-10	SHEETPRTBINDER/INDEXTB	OFFICE SUPPLIES	\$33.69
	137-7810-455.20-70	(37) BOOKMOBILE DVDS	LIBRARY BOOKMOBILE FUND	\$391.09
	137-7810-455.20-70	(1) BOOKMOBILE DVDS	LIBRARY BOOKMOBILE FUND	\$14.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$1.81
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) DVDS		\$78.08
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.52
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.80
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.99

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AMAZON.COM	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.89
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.82
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.49
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$17.03
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.31
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.89
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$17.28
	010-7810-455.20-99	(1) SANDWISH BOARD	FOR BOOKMOBILE/PRG	\$69.99
	010-7810-455.20-99	SOFT BULLET CLIPS TEEN PR	PROGRAMS	\$31.96
	010-7810-455.20-70	DVD CREDIT		(\$0.73)
	010-7810-455.20-99	6PKWIRE/GOLF PEN/DARTS	TEEN PRG OFFICE SUPPLY	\$112.83
	137-7810-455.20-20	BLUE MICROPHONE	COMPUTER SVCS CLASSRRM	\$159.99
	010-7810-455.20-10	CHALK MARKERS		\$14.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.74
	137-7810-455.20-70	(1) BOOKMOBILE DVD	LIBRARY BOOKMOBILE FUND	\$14.96
	010-7810-455.20-70	(1) JAV		\$19.98
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$9.99
010-7810-455.20-10	PENSET/CASHJOURNAL/USB RE	REFERENCE& OFFICE SUPPLIE	\$100.60	
VENDOR TOTAL				\$4,591.22
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#3110 ADAPTER PIPE BUSHNG	ADAPTER ORING, PIPE TEE	\$37.26
	710-6010-449.20-80	(2) #3419 HYD CAP		\$12.28
	710-6010-449.20-80	#3110 1.1/2" # 8 45 DEGREE	, 3/4" #12 45 DEGREE+SHIP	\$72.62
VENDOR TOTAL				\$122.16
ANDRUS, CYNDY	010-8250-459.60-20	MOTEL:17 NATL ADAPT FORUM	ST. PAUL; 5/9-11; ANDRUS	\$406.78
	010-8250-459.60-20	MEALS:17 NATL ADAPT FORUM	ST. PAUL; 5/9-11; ANDRUS	\$8.00
	010-8250-459.60-20	AIR:17 NATL ADAPT FORUM	ST. PAUL; 5/9-11; ANDRUS	\$478.40
VENDOR TOTAL				\$893.18

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BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7) MOST WANTED BOOKS	MOST WANTED FUND	\$113.83
	137-7810-455.20-99	(7)SPN LBL/ MYLAR JKT	MOST WANTED FUND	\$5.60
VENDOR TOTAL				\$119.43
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)PERSHING ROUND TOP	(1)SIL BAND - PATRICK	\$72.60
	010-3010-421.20-30	BIKE UNIFORM PIECES 173	2 EACH POLO, EMBROIDERY	\$112.00
	010-3010-421.20-30	(1)OXFORD DRESS BLACK	JENKINS	\$47.00
VENDOR TOTAL				\$231.60
BATTERIES PLUS #254	010-1545-405.20-20	UPS FOR PCS		\$339.75
VENDOR TOTAL				\$339.75
BEARING THE LIGHT	010-3010-421.50-10	(6.5)HRS GRAPHIC DESIGN	@\$72/HOUR 2016 ANNUAL RPT	\$374.40
	010-7810-455.50-99	(1.25) HRS WEB DEVELP	CHANGES MEETING ROOM	\$90.00
	010-7810-455.50-99	DISCOUNT		(\$18.00)
VENDOR TOTAL				\$446.40
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW FROM IMPOUND/ROUSE	CASE 1612130010	\$195.00
	010-3010-421.50-99	(1)TOW TO SALLY PORT	CASE 1705070010	\$195.00
VENDOR TOTAL				\$390.00
BILLION AUTO GROUP	650-3320-424.30-10	WHITE 2016 TOYOTA PRIUS	AUTO BODY REPAIR:BODY LBR	\$2,982.00
	650-3320-424.30-10	WHITE 2016 TOYOTA PRIUS	PARTS,PAINT LBR,SUPPLIES	\$3,525.16
VENDOR TOTAL				\$6,507.16
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1) LIDOCAINE JELLY		\$7.35
VENDOR TOTAL				\$7.35
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8794; 5/29/17 CC MTG	\$11.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8811; 5/22/17 CC MTG	\$88.00
VENDOR TOTAL				\$99.00

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BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)LEGAL ALCOHOL BLOOD DR	63484731/1705130005	\$34.00
VENDOR TOTAL				\$34.00
BOZEMAN FORD	620-5610-445.30-10	#3336 TIRE ROTATION AND	MULTIPOINT INSPECTION	\$22.04
	620-5610-445.30-10	#3331 TIRE ROTATION AND	MULTIPOINT INSPECTION	\$22.04
VENDOR TOTAL				\$44.08
BOZEMAN SAFE & LOCK	600-4610-441.20-99	WTP PADLOCK CHANGE		\$118.64
VENDOR TOTAL				\$118.64
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,6/10	07/09 3247 GARDENBROOK LN	\$69.99
VENDOR TOTAL				\$69.99
BUILDING CODES BUREAU	010-1860-413.30-10	ANNUAL ELEVATOR INSPECTN	@ THE LIBRARY	\$290.00
	010-1860-413.30-10	ANNUAL ELEVATOR INSPECTN	@ THE LIBRARY	\$240.00
VENDOR TOTAL				\$530.00
CDW GOVERNMENT INC	010-1545-405.20-20	CABLES FOR SAN DEVICE		\$490.00
	010-1545-405.20-20	BELKIN 8 PORT KVM	TECH BENCH	\$230.66
	115-3210-423.20-20	NEW DOCKING STATION FOR	PRIUS,MOUNT,BASE,SLIDE	\$1,112.77
	010-1410-404.20-20	22" MONITOR & GOV TECHSMT	LEGAL COMPUTER	\$337.76
	010-1530-405.20-20	RETURN KYOCERA ECOSYS	P2040DN	(\$312.00)
	640-5810-447.20-20	PART FOR RUSS'S DESKTOP	RADEON 7750 SFF 3M 1GB	\$150.00
	640-5810-447.20-21	DELL CTO 7040 250GB CMPTR	RUSS'S DESKTOP	\$935.00
	010-1545-405.50-20	SQL SERVER CLUSTER	WARRANTY EXTENSION	\$5,092.64
	010-1545-405.20-21	(5)DELL CTO 7040 PCS	FOR THE LIBRARY	\$4,800.00
	010-1545-405.80-30	#3983:DELL CTO SC4020	STORAGE BUNDLE BUILD	\$40,247.05
	600-5010-442.80-30	#3983:DELL CTO SC4020	STORAGE BUNDLE BUILD	\$2,300.00
	620-5210-444.80-30	#3983:DELL CTO SC4020	STORAGE BUNDLE BUILD	\$2,300.00
	650-3320-424.20-21	DELL CTO 7040/ 8GB TOWER	COMPUTER FOR PARKING	\$960.00
	600-4025-431.20-20	12' POWER CORD,10' DISPLY	PORT CAB LATCH	\$71.23
	600-4025-431.20-20	DELL 27" MONITOR		\$330.77
	600-4025-431.20-21	(2)DELL CTO 7910 1TB 64GB	PERSONAL COMPUTERS	\$8,750.00

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CDW GOVERNMENT INC	010-3120-422.20-20	SURFACE PRO, COVER, DOCK	SPLIT WITH IT DEPT	\$642.18
	010-1545-405.20-20	DP TO VGA AND DVI ADAPTER	FOR THE IT DEPT	\$483.10
	620-5610-445.20-21	DELL CTO 7040 8GB COMPUTR	FOR THE WRF FACILITY	\$960.00
	010-3120-422.20-20	SURFACE PRO, COVER, DOCK	SPLIT WITH FIRE DEPT	\$1,000.00
			VENDOR TOTAL	\$70,881.16
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 05/25-06/24	\$80.52
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:05/25/17-06/24/17	\$203.95
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:05/25-06/24	\$41.94
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 05/25-06/24	\$41.94
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 06/4-07/3/17	\$73.04
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 06/04-07/3/17	\$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
	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

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CENTURYLINK	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
	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	\$74.43

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CENTURYLINK	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	\$78.16
	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	\$114.05
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$8.14
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$8.14
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$8.14
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$8.14
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$8.14
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$8.14
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$8.14
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$8.14
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$8.14
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$8.14
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$8.14
	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
	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

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CENTURYLINK	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	\$106.60
VENDOR TOTAL				\$3,365.23
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	CARBOY(10L) GIARDIA AND	CRYPTOSPORIDIUM ANALYSIS	\$440.00
VENDOR TOTAL				\$440.00
CLERK OF DISTRICT COURT	010-3010-421.20-10	(127)COPIES@\$0.10/COPY	MAY 2017 COURT SVCS	\$12.70
VENDOR TOTAL				\$12.70
COMMUNITY DEVELOPMNT SRVC OF MON	145-8210-459.50-10	NORTH PARK TIF PREP	SRVC THRU 4/28/17:(35)HRS	\$2,896.30
	145-8210-459.50-10	NORTH PARK TIF PREP	SRVC THRU 5/31/17:(10)HRS	\$800.00
	010-8240-459.50-10	TIF WORKSHOP PREP/PRESNTD	NEW STATE REGS:(11)HRS	\$993.90
VENDOR TOTAL				\$4,690.20
COMPUNET INC	010-1545-405.20-20	SFP ADAPTERS FOR SAN	FOR THE IT DEPT	\$812.00
VENDOR TOTAL				\$812.00
CONSOLIDATED ELECTRICAL	010-1860-413.30-20	(9) LAMPS		\$112.44
	010-1850-413.30-20	(30) LAMPS		\$68.10
VENDOR TOTAL				\$180.54
CORE CONTROL, INC.	010-1840-413.30-10	REPLACE LEAKING VALVE	RM 203:LABOR&MATERIALS	\$409.59
VENDOR TOTAL				\$409.59
COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	BLEACH (2 QTY)		\$19.98
	010-3010-421.20-99	TRAIL MIX, PROTEIN BARS	BIKE TRGN SCHOL 5/22-5/25	\$85.74
VENDOR TOTAL				\$105.72
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) PIC BOOK		\$9.74
	010-7810-455.20-70	(1) FIC BOOK		\$21.71
	010-7810-455.20-70	DISCOUNT		(\$10.49)

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VENDOR TOTAL				\$20.96
CRESCENT ELECTRIC SUPPLY COMPAN	710-6010-449.20-80	PLUG, SOCKET	FOR VEHICLE MAINT	\$216.90
VENDOR TOTAL				\$216.90
CRITELLI COURIERS INC	010-7810-455.50-99	(14) MAY CRATES	FOR THE LIBRARY	\$292.50
VENDOR TOTAL				\$292.50
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	SALT (50LB),50 MICRON BIG	BLUE FILTER, ORING	\$39.00
	620-5620-445.50-20	10" BIG BLUE GAC FILTER,	50LB SALT,5 MICRON FILTRS	\$163.00
	620-5630-445.50-20	50 MICRON BB FILTER, 50LB	SALT, SERVICE CALL	\$196.00
VENDOR TOTAL				\$398.00
D & B POWER ASSOCIATES INC.	010-1545-405.50-20	WARRANTY FOR MAIN UPS	UNITS IN SERVER ROOMS	\$3,764.00
VENDOR TOTAL				\$3,764.00
DATAPROSE, LLC	600-5010-442.70-40	(13069) UTILITY BILLS	5/1/17-5/31/17	\$1,837.41
	620-5210-444.70-40	(13069) UTILITY BILLS	5/1/17-5/31/17	\$1,884.53
	640-5810-447.70-40	(13069) UTILITY BILLS	5/1/17-5/31/17	\$753.81
	670-4510-435.70-40	(13069) UTILITY BILLS	5/1/17-5/31/17	\$235.57
	600-5010-442.50-10	(13069) UTILITY BILLS	5/1/17-5/31/17	\$806.82
	620-5210-444.50-10	(13069) UTILITY BILLS	5/1/17-5/31/17	\$827.50
	640-5810-447.50-10	(13069) UTILITY BILLS	5/1/17-5/31/17	\$331.00
	670-4510-435.50-10	(13069) UTILITY BILLS	5/1/17-5/31/17	\$103.44
	600-4640-441.50-10	(11181) SPRING INTO SAVNG	5/1/17-5/31/17	\$167.72
VENDOR TOTAL				\$6,947.80
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	KEVIN BAILEY	\$1,022.54
VENDOR TOTAL				\$1,022.54
DEMCO EDUCATIONAL CORP	137-7810-455.20-99	PERSONAL STEREO LAB PK	COMPUTER SVCS CLASSROOM	\$144.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$144.15
DEPT OF REVENUE	114-4110-433.80-90	N 27TH AVE EXPANSN 1%GRT	KNIFE RIVER THRU 5/31/17	\$120.12
VENDOR TOTAL				\$120.12
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	FOWLER-PROF SVCS>5/20/17	\$1,125.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>5/20/1	\$1,000.00
	670-4530-435.80-90	N 4TH STORMWATER IMPROV	PROF SVCS THRU 5/20/17	\$2,302.50
VENDOR TOTAL				\$4,427.50
DUST BUNNIES INC	600-4610-441.50-20	MAY JANITORIAL SRVCS	WTP JANITORIAL SERVICES	\$1,000.00
	620-5610-445.50-30	MAY JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	\$747.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF JUNE	\$989.07
	010-1860-413.50-30	JUNE JANITORIAL-LIBRARY	2ND 1/2 OF JUNE	\$3,720.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JUNE	\$1,040.83
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF JUNE	\$240.00
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF JUNE	\$312.00
	010-1890-413.50-30	ADDTL HRDC CLEAN(TUESDAY)	CLEANING:2ND 1/2 OF JUNE	\$120.00
	010-1860-413.50-30	(4)EXTRA LIBRARY CLEANING	FOR MONTH OF JUNE/SUMMER	\$1,040.00
VENDOR TOTAL				\$9,209.43
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT DISCHARGE ANALYSIS	WO#B17052079	\$52.00
	620-5620-445.50-99	FINAL EFFLUENT 24 HC -	NITROGEN, PHOSPHORUS	\$87.00
	620-5630-445.50-99	DIGESTER #3 DISCHARGE,	SCREW PRESS DISCHARGE	\$462.00
	620-5620-445.50-99	001 FINAL EFFLUENT 24HR	COMP:WO#B17052340	\$87.00
VENDOR TOTAL				\$688.00
ESRI-ENVIROMENTAL	600-4025-431.50-10	GIS HEALTH CHK/SYTM MONTR	IMPLEMENTATION SVCS-INV 3	\$49,356.61
	600-4025-431.50-10	GIS HEALTH CHK/SYTM MONTR	IMPLEMENTATION SVCS-INV 2	\$19,459.39
VENDOR TOTAL				\$68,816.00
EXPRESS PERSONNEL SERVICES	010-1220-402.50-10	TEMP SRVC:DEPUTY CITY CLK	WALKER; WEEKEND 5/28/2017	\$601.46

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$601.46
FACILITIES OPERATIONS	139-3010-421.30-10	(3)28" TABLE LEGS	ICAC OFFICE BUILD	\$164.00
			VENDOR TOTAL	\$164.00
FASTENAL COMPANY	710-6010-449.20-80	START FLUID, 4" PLASTIC	SLEEVES, CHAIN LUBE	\$33.09
			VENDOR TOTAL	\$33.09
FEDEX EXPRESS	600-5010-442.70-50	WATER TANK LOAN CLOSING	SHIPPING DOCUMENTS	\$22.61
			VENDOR TOTAL	\$22.61
FINDAWAY WORLD, LLC	010-7810-455.20-70	(2) ADULT PLAYAWAYS		\$139.98
			VENDOR TOTAL	\$139.98
FLANDERS MILL LLC	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	FERGUSON/OAK ARTRL&CLLC	\$430.89
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	FERGUSON/OAK IMPACT FEE	\$1,723.54
	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK CORRDR ARTRL&CLLCTR	\$58,301.75
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK CRRDR ARTRL IMPCT FEE	\$58,301.75
	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK/DAVIS ARTRL&COLLECTR	\$16,559.00
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK/DAVIS IMPACT FEE	\$66,236.02
	114-4130-433.80-90	WESTSIDE IMPROV PROJECT	FERGUSON AVE IMPACT FEE	\$34,912.12
	141-4130-433.80-90	WESTSIDE IMPROV PROJECT	FERGUSON AVE ART&COLLEC	\$74,188.25
			VENDOR TOTAL	\$310,653.32
FORT HARRISON B.O.Q.	010-3010-421.60-10	(27)NGTS:LEGAL EQUIVLNCY	118,125,126:2/27-3/10	\$891.00
	010-3010-421.60-10	(4)NGTS LACROSS 4/18-4/22	FINAL MELI COURSE TRGN	\$112.00
			VENDOR TOTAL	\$1,003.00
GALLATIN COUNTY CLERK-RECORDER	600-4025-431.70-55	CLERK & RECORDER FTP DUES		\$55.00
			VENDOR TOTAL	\$55.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(170)BOOKING FEES	MAY 2017@\$15/EACH	\$2,550.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$2,550.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)WALK OFF MATS	FOR THE SOLID WASTE	\$19.00
	010-7810-455.50-99	(10) BAR MOPS		\$3.60
VENDOR TOTAL				\$22.60
GASB	010-1520-405.20-70	GASB(1)YEAR SUBSCRIPT GOVT	ACCTG VALID THRU MAY 2018	\$252.00
VENDOR TOTAL				\$252.00
GENERAL DISTRIBUTING CO	710-6010-449.20-80	TIG WELDER MATERIALS	FOR VEHICLE MAINT	\$71.14
	710-6010-449.20-65	BANDSAW BLADE	FOR VEHICLE MAINT	\$65.02
	710-6010-449.70-90	CYLINDER RENTAL	FOR VEHICLE MAINT	\$12.09
VENDOR TOTAL				\$148.25
GLOBAL INDUSTRIAL EQUIPMENT	010-1840-413.20-99	BIKE RACK ANCHORS	+ SHIPPING	\$60.51
VENDOR TOTAL				\$60.51
GRAYBAR	010-8250-459.80-90	(4000)UNTS COPPER CONDUIT	WIRE:OLIVE ST RECONTRCTN	\$15,800.00
VENDOR TOTAL				\$15,800.00
HANDELIN, KEVIN	640-5810-447.20-99	FLOOR PROTECTION ROLLS &	TAPE-LOWES	\$60.37
	640-5810-447.20-99	FLOOR PROTECTION ROLLS &	TAPE-LOWES	\$92.43
	640-5810-447.20-99	SNACKS FOR RAMS TRNG:4/15	ALBERTSONS	\$26.34
	640-5810-447.20-99	SNACKS FOR RAMS TRNG:4/15	ALBERTSONS	\$23.79
VENDOR TOTAL				\$202.93
HOLTZ INDUSTRIES INC	640-5810-447.20-60	TARP FOR TRUCK TARTER	+ FREIGHT	\$361.00
VENDOR TOTAL				\$361.00
HOSE & RUBBER SUPPLY	710-6010-449.20-80	2" HYD HOSE W/ FITTINGS	+ FREIGHT	\$533.34
VENDOR TOTAL				\$533.34

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HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:LEADERSHIP MAN CLSS	HELENA:HUTCHINGS:6/19-23	\$80.00
VENDOR TOTAL				\$80.00
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS, LAUNDRY BAGS	, STATE NYLON, SLATE MAT	\$161.38
VENDOR TOTAL				\$161.38
INGRAM	137-7810-455.20-70	(1) BOOKMOBILE BK ER	LIBRARY BOOKMOBILE FUND	\$9.44
	137-7810-455.20-70	(16) BOOKMOBILE BK BEGDR	LIBRARY BOOKMOBILE FUND	\$251.42
	010-7810-455.20-70	(2) TRVAEL BOOKS		\$25.16
	010-7810-455.20-70	(4) TRVAEL BOOKS		\$54.54
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$47.10
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.00
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$20.04
	010-7810-455.20-70	(1) NON FIC BOOK		\$8.99
	010-7810-455.20-70	(24) FIC BOOKS		\$383.36
	010-7810-455.20-70	(7) NON FIC BOOKS		\$111.79
	137-7810-455.20-70	(1) BOOKMOBILE BOOK YA	LIBRARY BOOKMOBILE FUND	\$12.97
	137-7810-455.20-70	(9) BOOKMOBILE BOOKS FIC	LIBRARY BOOKMOBILE FUND	\$146.28
	137-7810-455.20-70	(1) BOOKMOBILE BOOKS BEG	LIBRARY BOOKMOBILE FUND	\$5.89
	010-7810-455.20-70	(1) NN FIC BOOK	SO	\$10.80
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$32.98
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$29.98
	010-7810-455.20-70	(1) TRAVEL BOOKS	SO	\$15.00
	010-7810-455.20-70	(80) JUV EARLY READERS		\$548.72
	010-7810-455.20-70	(3) JUV EARLY READERS		\$11.37
	010-7810-455.20-70	(8) JUV NON FIC BOOKS		\$86.09
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$35.40
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.39
	137-7810-455.20-70	(1) BOOKMOBILE BK JNF	LIBRARY BOOKMOBILE FUND	\$17.10
	137-7810-455.20-70	(6) BOOKMOBILE BK FIC	LIBRARY BOOKMOBILE FUND	\$98.50
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$26.98
	010-7810-455.20-70	(51) YA FIC BOOKS		\$495.42

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(42) YA GRAPHIC NOVELS		\$414.66
	010-7810-455.20-70	(5) YA NON FIC BOOKS		\$54.68
	010-7810-455.20-70	(38) JUV FIC BOOKS		\$381.54
	010-7810-455.20-70	(58) PICTURE BOOKS		\$576.72
VENDOR TOTAL				\$3,950.92
INLAND ENVIRONMENTAL RESOURCES	620-5630-445.20-40	(21,650LBS) MAGNESIUM	HYDROXIDE:0.196 PER POUND	\$4,243.40
	620-5630-445.20-40	(21,650LBS) MAGNESIUM	HYDROXIDE:0.196 PER POUND	\$4,243.40
VENDOR TOTAL				\$8,486.80
JACOBS, JEFFREY	115-3210-423.50-10	MPEA/CHASE VS CITY OF BZN	SPLITTING ARPITRATOR FEES	\$5,326.94
VENDOR TOTAL				\$5,326.94
JAMES HOPP COMPANY INC.	010-7810-455.20-99	(15) BOXES MEDIA LABLS		\$234.00
VENDOR TOTAL				\$234.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(5)PSYQ PDF REPORTS	NEW HIRE BACKGROUNDS	\$42.50
VENDOR TOTAL				\$42.50
KENYON NOBLE LUMBER CO	620-5210-444.20-99	GALV ANCHOR SHACKLE RETRN	INV6001655	(\$39.96)
	620-5210-444.20-99	FASTENERS,1/2" GALV ANCHR	5/8" GLAV ANCHOR	\$76.32
	620-5210-444.20-99	UBOLT RETURN #6003639,	ZN UBOLT, FASTENERS	\$0.08
	620-5210-444.20-99	UBOLT,UBOLT PLATE,FASTENR	3/8X16 TBKL H/N ZN	\$44.44
	620-5610-445.30-20	GALV BUSHING, WALL MOUNT,	FAUCET	\$74.97
	111-4171-433.20-99	10"X4' SONO TUBE FOR	DELINEATOR PROJECT	\$109.90
VENDOR TOTAL				\$265.75
KIBBEY, ED	010-3010-421.20-99	FOOD:BIKE AUCTION VOLUNTR	JOHNNY CARINOS F&B	\$29.55
VENDOR TOTAL				\$29.55
KIMBALL MIDWEST	620-5610-445.20-99	(6)ORANGE NITRILE GLOVES		\$140.94

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VENDOR TOTAL				\$140.94
KNIFE RIVER	114-4110-433.80-90	N 27TH AVENUE EXPANSION	CONST SVCS THRU 5/31/17	\$11,891.68
VENDOR TOTAL				\$11,891.68
LANGLAS & ASSOCIATES BOZEMAN	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND SIDEWINDERES 16151	\$4,685.78
	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND SIDEWINDERS 16151	\$180.00
VENDOR TOTAL				\$4,865.78
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.50-10	GEOCORTEX SOFTWARE MAINT	16 SUPPORT HOURS	\$1,840.00
VENDOR TOTAL				\$1,840.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS: ADMIN ASSIST	WELLS, WEEKEND 6/4/2017	\$299.89
VENDOR TOTAL				\$299.89
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EMPTY BOTTLE RETURN,	5GAL BIG SPRING	(\$3.75)
	640-5810-447.50-99	EQUIPMENT RENTAL	FOR THE SOLID WASTE	\$11.00
VENDOR TOTAL				\$7.25
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZEMN MIDTOWN ACTION PLAN	PROF SRVC THRU MARCH 2017	\$14,564.69
VENDOR TOTAL				\$14,564.69
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:MAY 2017	\$119.39 W/24 CUSTOM	\$259.44
VENDOR TOTAL				\$259.44
LINDA IVERSON LANDSCAPE DESIGN	670-4530-435.80-90	CITY HALL LANDSCAPE PROJ	2.75 HRS:DISCUSSN&MEETNGS	\$206.25
VENDOR TOTAL				\$206.25
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	MONTHLY PORT POTTY SRVC	RENTAL DATE: 5/30/17	\$80.00
	620-5610-445.50-20	GREASE PUMP	FOR THE ERF FACILITY	\$360.00
VENDOR TOTAL				\$440.00

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M AND W REPAIR	010-3120-422.30-10	SCAN CODES E1	2011 MONARCH PUMPER	\$210.77
	010-3120-422.30-10	CHECK ENGINE LIGHT ON	2014 LADDER TRUCK	\$84.00
VENDOR TOTAL				\$294.77
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-5/28-	6/27 @ 707 JEFFERSON AVE	\$53.99
VENDOR TOTAL				\$53.99
MCAA	010-1410-404.60-10	REG:MT CNTY ATTORNEY CNF	FAIRMONT:SAVERUD:7/12-14	\$235.00
	010-1410-404.60-10	REG:MT CNTY ATTORNEY CNF	FAIRMONT:MCLEAN:7/12-14	\$235.00
	010-1410-404.60-10	REG:MT CNTY ATTORNEY CNF	FAIRMONT:HIRSCH:7/12-14	\$235.00
	010-1410-404.60-10	REG:MT CNTY ATTORNEY CNF	FAIRMONT:MURRAY:7/12-14	\$235.00
VENDOR TOTAL				\$940.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEALS:LEADERSHIP MAN CLSS	HELENA:MCCORMICK:6/19-23	\$80.00
VENDOR TOTAL				\$80.00
MCLEAN, BEKKI	010-1410-404.60-10	TRAVEL TO L&J CENTER	71.4 MILES @ .535	\$38.20
VENDOR TOTAL				\$38.20
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	SIRENNET AMBER LED	LIGHTBAR + FREIGHT	\$1,812.59
VENDOR TOTAL				\$1,812.59
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-6/01-	6/30/2017@2274 FERGSN AVE	\$56.77
VENDOR TOTAL				\$56.77
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BK ON CD		\$19.99
VENDOR TOTAL				\$19.99
MISC VENDOR - ACCOUNTING	650-0000-386.00-00	DUP PAYMENT ON CITATION	#2644409	\$70.00
	010-0000-201.60-70	MONUMENT SETTING BOND	REFUND PER CEMETERY	\$500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	50959-36330:1111 E BABCOG	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	55425-229530:2153 LANCE D	\$150.00

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MISC VENDOR - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	29807-169140:4285 CASCADE	\$555.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	9011-68740:3216 AUGUSTA D	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	58333-180440:2486 ARABIAN	\$258.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9011-68740:3216 AUGUSTA	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	9145-50710:3017 SECOR AVE	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	23661-105020:848 ROGERS	\$50.00
	010-0000-344.61-00	REFUND:LOST BOOK	SCOTTLAND #33773003628719	\$27.00
	010-0000-344.61-00	REFUND:LOST BOOK	INUYASHA#3377300377363	\$17.99
	010-0000-201.60-50	BOGERT PARK PAVILION DPST	PARK DEPOSIT REFUND	\$150.00
VENDOR TOTAL				\$2,377.99
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$13.61
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$12.54
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$13.07
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$13.07
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$13.07
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$15.21
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$12.54
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$14.14
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$26.07
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$30.35
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$25.54
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$28.21
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$26.07
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$27.14
	010-1310-403.50-99	WITNESS FEE ST VS BERNARD		\$20.70
	VENDOR TOTAL			
MONTANA EMBROIDERY	010-1210-402.20-30	CITY LOGO CLOTHING	FOR DENNIS TAYLOR	\$67.00
	600-4640-441.20-30	(4)COB EMBROIDERED SHIRTS		\$56.00
VENDOR TOTAL				\$123.00
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	EXAM - NEW W/S EMPLOYEE	\$125.00

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MONTANA OCCUPATIONAL HEALTH, LLC	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM - NEW STREET EMPLOYEE	\$125.00
VENDOR TOTAL				\$250.00
MONTANA OIL SUPPLY	620-5610-445.20-61	PHILLIPS 66 80W90 GEAR	OIL FOR THE WRF FACILITY	\$789.58
VENDOR TOTAL				\$789.58
MORRISON MAIERLE INC	600-4640-441.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ:THRU 5/19	\$1,200.03
	600-4640-441.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ:THRU 5/19	\$10,502.10
	600-4640-441.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ:THRU 5/19	\$8,952.00
	620-5210-444.50-50	WW FACILITY PLAN PRETREAT	REG ASSIST THRU 5/19/17	\$4,978.41
	620-5210-444.80-90	WW FACILITY PLAN GARFIELD	ADMIN SVCS THRU 5/19/17	\$24,697.63
VENDOR TOTAL				\$50,330.17
MOUNTAIN SUPPLY CO	620-5230-444.20-99	DWV PVC PIPING, DWV	COULING	\$138.15
VENDOR TOTAL				\$138.15
MSU OFFICE OF SPONSORED PROGRAM	114-4110-433.50-10	TRAVEL DEMAND FORECASTING	PROF SVCS THRU 5/31/17	\$8,907.81
VENDOR TOTAL				\$8,907.81
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES MAY	"OLD" COLLECTION AGENCY	\$30.00
VENDOR TOTAL				\$30.00
NAPA AUTO PARTS	710-6010-449.20-65	TRIM REMOVAL		\$13.82
	710-6010-449.20-80	#3762 OIL FILTER, AIR	FILTERS	\$45.37
	710-6010-449.20-80	#3681 CABIN AIR FILTERS		(\$12.46)
	710-6010-449.20-80	#3762 TANKWELD REPAIR KIT		\$11.69
	710-6010-449.20-80	#3160 U JOINT		\$13.56
	710-6010-449.20-80	#3681 OIL FILTER, CABIN	AIR FILTERS	\$28.09
	710-6010-449.20-80	#3590 OXYGEN SENSOR		\$44.50
	710-6010-449.20-80	#3028 CORE DEPOSIT RETURN		(\$37.00)
	710-6010-449.20-80	#3110 PLUG		\$11.77
	710-6010-449.20-80	#3762 UBOLT		\$2.35

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NAPA AUTO PARTS	710-6010-449.20-80	#3762 UBOLT		\$4.72
	710-6010-449.20-80	#3028 HYD HOSE FITTINGS		\$100.68
	710-6010-449.20-80	#3028 WHEEL FLAP		\$4.54
VENDOR TOTAL				\$231.63
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	REQ FOR DRIVER ABSTRACT	KURT LEROY	\$3.00
VENDOR TOTAL				\$3.00
NEOGOVS	010-1560-405.50-20	PERF EVAL SOFTWARE MAINT	ANNUAL MAINT SERVICE COST	\$7,800.00
VENDOR TOTAL				\$7,800.00
NORTHWESTERN ENERGY	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$222.69
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	\$88.91
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	\$22.67
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$318.84
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$613.76
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.68
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$43.62
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$43.62
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$43.62
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.90
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.90
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.90
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$209.25
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$209.24
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$209.24
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$6.72
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$3,191.47
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.19
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,249.80
165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.20	
164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$68.12	

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NORTHWESTERN ENERGY	111-4150-433.40-10	KAGY BLVD	725436-0	\$413.61
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$474.13
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.07
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.71
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,472.83
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$903.50
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.87
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.80
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.10
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.76
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.10
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.55
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,186.17
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.75
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.45
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.72
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,012.57
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$432.19
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$544.51
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,160.36
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.52
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$494.71
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.97
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.99
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.99
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$542.78
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$146.11
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$113.10
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,640.75
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.75
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,029.41
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$323.00
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.92

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NORTHWESTERN ENERGY	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.35
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$891.45
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$181.60
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:05/02-05/31	\$97.97
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:05/02-05/31	\$32.20
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:04/28-05/30/17	\$40.70
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	\$29.53
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(05/2-06/2/17)	\$7.69
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 05/2-6/2/17	\$19.72
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	\$89.21
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 05/3-06/2/17	\$994.59
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 05/3-06/2/17	\$166.41
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	\$1,371.86
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	\$40.81
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	\$41.06
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 05/7-06/7	\$1,294.49
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$50.12
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	\$21.48
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	\$45.13
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	\$64.97
241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	\$28.65	
VENDOR TOTAL				\$28,017.93
O'REILLY AUTO PARTS	600-5010-442.20-60	#3031 BACK-UP LITE		\$4.04
VENDOR TOTAL				\$4.04
OH NELLY, LLC	137-7810-455.20-99	(6) AIRPOTS COFFEE/TEABAG	VOLUNTEER BRUNCH	\$100.00
VENDOR TOTAL				\$100.00
OPTIMUM	010-1545-405.40-55	INTERNET:SWIM CENTER	1211W MAIN:06/13-07/12/17	\$89.98
VENDOR TOTAL				\$89.98
OUTSIDE MEDIA GROUP LLC	010-3010-421.70-10	(1)HALF PAGE AD MSU GUIDE	POCKET GUIDE	\$475.00

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VENDOR TOTAL				\$475.00
OVIVO USA, LLC.	620-5610-445.30-20	S-12 WORK GEAR REBUILD	(1) 1 LESS PREV. INVOICED	\$6,013.75
VENDOR TOTAL				\$6,013.75
OWENHOUSE HARDWARE	010-1545-405.20-20	HARDWARE		\$11.37
	010-3120-422.30-10	AIR,FELT,OUTR,FILTERS	SPARK PLUG	\$269.28
	640-5810-447.20-99	E-CLIPS 5/8, HARDWARE		\$1.23
VENDOR TOTAL				\$281.88
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	ALUMINIUM TUBE		\$141.67
VENDOR TOTAL				\$141.67
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$30.00
	010-7810-455.20-70	(1) ADULTBK ON CD		\$26.25
VENDOR TOTAL				\$56.25
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE DUE-CITY ATTORNEY		\$4.06
	010-1210-402.70-40	POSTAGE DUE-CITY MANAGER		\$0.58
	010-8240-459.70-40	POSTAGE DUE-COMM DEVELOP		\$20.30
	600-4020-431.70-40	POSTAGE DUE-ENGINEERING		\$1.16
	010-1520-405.70-40	POSTAGE DUE-FINANCE ACCTG		\$5.80
	010-1530-405.70-40	POSTAGE DUE-FINANCE TREAS		\$77.72
	640-5810-447.70-40	POSTAGE DUE-GARBAGE		\$35.76
	010-3010-421.70-40	POSTAGE DUE-POLICE		\$0.58
	600-4010-431.70-40	POSTAGE DUE-PUBLIC WORKS		\$0.58
	620-5210-444.70-40	POSTAGE DUE-SEWER		\$35.77
	600-5010-442.70-40	POSTAGE DUE-WATER		\$35.77
	010-7210-452.20-99	STUDY MANUAL - GRASSES	CEMETERY	\$15.00
	010-1510-405.20-99	FLOWERS - CITY HALL		\$80.56
VENDOR TOTAL				\$313.64
PINNACLE INVESTIGATIONS CORP.	010-1560-405.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS - VARIOUS DEPTS	\$601.75

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$601.75
POMEROY, I-HO	010-1110-401.60-10	MILEAGE: 17 MUNI INSTITUT	BILLINGS; 5/9-10; POMEROY	\$88.50
VENDOR TOTAL				\$88.50
PRESTON, TARA	600-4025-431.60-20	MEALS:FME CONFERENCE	VANCOVER:PRESTON:5/22-26	\$82.00
	600-4025-431.60-20	PARKING:FME CONFERENCE	VANCOVER:PRESTON:5/22-26	\$40.00
	600-4025-431.60-20	TRANSIT:FME CONFERENCE	VANCOVER:PRESTON:5/22-26	\$10.50
	600-4025-431.60-20	INTRNL CALLING:FME CONF	VANCOVER:PRESTON:5/22-26	\$40.00
VENDOR TOTAL				\$172.50
PROFORMA INFOSYSTEMS	010-7810-455.20-99	(2)LIBRARY BIKE RACKS	CORA EXPO	\$1,245.00
	010-7810-455.70-50	SHIPPING	CORA EXPO	\$170.50
VENDOR TOTAL				\$1,415.50
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK BOOTS		\$169.99
	600-4610-441.20-99	GOPHER TRAP, FRESH CAB	MOUSE POUCH	\$65.93
VENDOR TOTAL				\$235.92
RECORDED BOOKS INC	137-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY BOOKMOBILE FUND	\$52.86
	137-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY BOOKMOBILE FUND	\$136.61
	010-7810-455.20-70	(1) ADULT BK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BK ON CD		\$61.88
	010-7810-455.20-70	(1) ADULT BK ON CD		\$40.49
	010-7810-455.20-70	(1) ADULT BK ON CD		\$35.99
	137-7810-455.20-70	(1) BOOKMOBILE BKONCD	LIBRARY BOOKMOBILE FUND	\$46.37
	010-7810-455.20-70	(1) ADULT BK ON CD		\$32.39
	010-7810-455.20-70	(2) ADULT BKS ON CD		\$181.20
VENDOR TOTAL				\$623.78
REESE CREEK TREE FARM	112-0000-388.20-00	VOUCHERS 24, 25 & 26	S 11TH & ALDER CR	\$300.00

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VENDOR TOTAL				\$300.00
RESSLER MOTORS	710-6010-449.20-80	#3971 BRACKET, RIVET,	BOLTS	\$31.33
VENDOR TOTAL				\$31.33
RICK WILLIAMS CONSULTING	144-8210-459.50-10	N EAST TIF/DWNTWN MNGMNT	PLAN:PROF SRVCS THRU 5/31	\$1,572.50
VENDOR TOTAL				\$1,572.50
RITCHIE MANNING LLP	010-1410-404.50-10	GENERAL EMPLY MATTERS	PROF SRVCS THRU 5/31/2017	\$325.00
	115-3210-423.50-10	CHASE VS CITY OF BOZMAN	PROF SRVCS THRU 5/31/2017	\$7,925.00
VENDOR TOTAL				\$8,250.00
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	ROPES, COUPLERS, PINS	QUICK LASH,FOOT BLACK	\$1,051.00
VENDOR TOTAL				\$1,051.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#2917 PLATE BENDIX,	TRAILER BRAKE	\$6.33
	710-6010-449.20-80	#3160 LINK ASSEMBLY		\$366.37
VENDOR TOTAL				\$372.70
SAFEGUARD BUSINESS SYSTEMS	010-1530-405.20-10	(30,000) #9 RETURN	ENVELOPES-ASSESSMENTS	\$2,005.49
VENDOR TOTAL				\$2,005.49
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	PUMP SEPTIC TANK,DISPOSAL	SW DISPOSAL	\$450.00
	010-3120-422.20-99	PORTABLE TOILET	5/24/2017 - 6/27/2017	\$90.00
VENDOR TOTAL				\$540.00
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAY	05/1/2017-05/31/2017	\$2,342.60
VENDOR TOTAL				\$2,342.60
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	SIGN DEPT PAINT SUPPLIES	BLUE, GRAY, STRAINER,EXTI	\$278.89
VENDOR TOTAL				\$278.89

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT WITH FIRE;PD PORTN	\$19.95
	010-7810-455.20-10	(12)SETS OF MARKERS	CHILDREN SUPPLIES	\$109.68
VENDOR TOTAL				\$129.63
SIX ROBBLEES' INC	710-6010-449.20-80	AIR DRYER CARTRIDGE CORE	+ DEPOSIT RETURN	(\$69.17)
	710-6010-449.20-80	7WAY RV PLASTIC,SUPER 60	S/T/T LAMP	\$42.20
	710-6010-449.20-80	ADIP PURGE AVALVE, RED	SIGNAL, RIGHT ANGLE STOP	\$221.59
VENDOR TOTAL				\$194.62
SOLID WASTE ASSOCIATION OF	710-6010-449.20-80	#3367 2" HOSE,HOSE END 90	DEGREES, HOSE END FLANGE	\$767.20
	710-6010-449.20-80	#3367 CLAMP SET, TOP PLATE	CLAMP, WASHER, CAPSCREW	\$35.56
	710-6010-449.20-80	#3839 HOSE ASSMBLY GREASE	+ SHIPPING	\$71.35
VENDOR TOTAL				\$874.11
SOLSTICE LANDSCAPING	650-3330-424.50-20	MOWING MONTH OF MAY	ROUSE AND BABCOCK LOTS	\$160.00
	650-3330-424.50-20	MOWING BLACK AND	MENDENHALL LOT FOR MAY	\$160.00
VENDOR TOTAL				\$320.00
ST AUBYN, PAUL	010-3020-421.60-20	MEALS:ADV FORENSIC INTRVW	PA:ST. AUBYN:6/13-6/17/17	\$288.00
VENDOR TOTAL				\$288.00
STAHLY ENGINEERING & ASSOCIATES	010-3010-421.50-10	GALLATIN CO:L&J STRUCTUAL	STUDY:PROF SRVC THRU 4/29	\$5,520.00
VENDOR TOTAL				\$5,520.00
STAPLES #6035 5178 6415 4363	010-3010-421.20-10	(5)BINDERS(1)KEYBOARD	(5)RULERS(2)CERT TEMPLATE	\$111.88
	010-3010-421.20-10	(1)VIVITAR KODAK MICRO	GURZI/COMPUTER EQUIPMENT	\$14.99
	010-7810-455.20-99	BOOKMOBILE OFFICE SUPPLES	OFFICE:CLIPBRD,TAPE,PENS	\$150.66
VENDOR TOTAL				\$277.53
STORY DISTRIBUTING CO	640-5810-447.20-61	FUEL CARDS FOR SOLID WSTE	DIESEL #2 DYE	\$1,339.72
	640-5810-447.20-61	DIESEL DYE #2 1000 GAL	+ 4QTS ADDATIVE FOR MAY	\$1,981.40
	010-7610-453.20-61	DIESEL #2 DYE (266 GAL)	PARKS	\$131.86

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STORY DISTRIBUTING CO	111-4171-433.20-61	DIESEL #2 DYE (266 GAL)	SIGNS	\$29.64
	111-4110-433.20-61	DIESEL #2 DYE (266 GAL)	STREETS	\$349.49
	620-5610-445.20-61	FUEL CARDS FOR APRIL	FOR THE WRF	\$41.55
	670-4510-435.20-61	MAY FUEL CHGS:STORMWATER	CARD #8842830	\$31.07
	600-4025-431.20-61	MAY FUEL CHGS:GIS	CARD #8842922	\$12.90
	620-5610-445.20-61	MAY FUEL CARDS	FOR THE WRF FACILITY	\$17.41
	620-5610-445.20-61	294 GAL DIESEL DYE #2	FOR THE WRF FACILITY	\$561.25
	640-5810-447.20-61	(1326 GAL) DIESEL DYE #2	+ 4QTS FUEL ADDATIVE	\$2,566.43
VENDOR TOTAL				\$7,062.72
TEAR IT UP LLC	010-3010-421.20-99	(90)LBS SECURE SHRED	@\$.20/LB W/\$18.00 SC	\$36.00
VENDOR TOTAL				\$36.00
TERRELL'S	010-1545-405.50-20	KYOCERA C550CI COPIER MNT	05/21/17 TO 6/20/17	\$22.50
	010-1520-405.20-20	REPLACED THE TRASFER RLLR	LASERJET P3005:MARCY PRTR	\$95.00
	010-1520-405.20-20	HP LASERJET P3005 TRANSFR	ROLLER:YEYKAL'S PRINTER	\$8.50
VENDOR TOTAL				\$126.00
TESSCO INC	010-3010-421.30-10	(25)VEHICLE CABLES NEW	RADIOS/JUMPER QMA	\$1,062.39
VENDOR TOTAL				\$1,062.39
THE HELP CENTER	140-3010-421.50-99	SACC APRIL SERVICES	SERVICE:4/5/17-4/19/17	\$3,446.95
VENDOR TOTAL				\$3,446.95
THOMSON WEST	010-3010-421.50-99	INVESTIGATV SUITE SBSCRIPT	5/01/17-5/31/17	\$250.00
VENDOR TOTAL				\$250.00
TNT SPRINGS INC.	710-6010-449.20-80	#3028 SHOE BOX, CAMSHAFTS	, MAINTENANCE PAL, SLACK	\$1,053.72
	710-6010-449.20-80	#3028 BRAKE DRUM		\$394.00
	710-6010-449.20-80	#3028 AUTO SLACK (3QTY)		\$193.65
VENDOR TOTAL				\$1,641.37

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TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ELEMENT ASSEMBLY	+ SHIPPING AND HANDELING	\$77.26
	710-6010-449.20-80	FILTERS,LUBE FILTERS,OIL	FILTERS,50PAK SOS TUBE	\$2,097.96
	710-6010-449.20-80	#3419 WINDOW CHANNEL	+ PARTS & LABOR	\$78.44
	710-6010-449.20-80	#3419 GASKET, SEAL, GLASS	+ SHIPPING	\$339.65
	710-6010-449.20-80	#3159 FUEL CAP ASSEMBLY		\$86.19
	710-6010-449.20-80	#3825 SENSOR + SHIPPING	FOR VEHICLE MAINT	\$1,361.97
	710-6010-449.20-80	#3419 HOSE ASSEMBLY(7QTY)	+ SHIPPING	\$965.01
	620-5610-445.50-20	GENSET REPAIR	LABOR, PARTS, & MISC CHRGR	\$3,093.74
710-6010-449.20-80	#1545 HOSE + SHIPPING		\$71.49	
VENDOR TOTAL				\$8,171.71
TRANS UNION LLC	010-3010-421.50-99	(7)EMPLOYMENT CREDIT	HISTORIES/NEW HIRES	\$82.18
VENDOR TOTAL				\$82.18
TYLER ELECTRIC	010-1810-413.30-30	RELOCATE ELECTRICAL	CONDUIT @ CITY HALL	\$471.78
VENDOR TOTAL				\$471.78
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(70)MAY PLACEMENTS	FOR THE LIBRARY	\$626.50
VENDOR TOTAL				\$626.50
US GREEN BUILDING COUNCIL	010-8250-459.70-55	USGBC MEMBERSHIP:N MEYER	2017/2018 MEMBERSHIP	\$300.00
VENDOR TOTAL				\$300.00
USA BLUE BOOK INC	620-5630-445.30-20	RETRN OF REPLCMNT TUBING	, ROLLER ASSEMBLYS	(\$1,183.61)
	620-5630-445.30-20	ROLLER ASSEMBLY, TUBE	ASSEMBLY, + FREIGHT	\$594.95
	620-5630-445.30-20	REPLACEMENT TUBING BLUE	AND WHITE + FREIGHT	\$267.97
	620-5630-445.30-20	(12) TUBE ASSEMBLY	FOR THE WRF	\$672.72
VENDOR TOTAL				\$352.03
UTILITIES UNDERGROUND	010-1545-405.50-20	EXCAVATION NOTIFICATIONS	(6) NOTIFICATIONS	\$9.42
VENDOR TOTAL				\$9.42

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VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS, WASHER	FLUID	\$202.26
	710-6010-449.20-80	HYD FITTING, HYD HOSE		\$165.36
	710-6010-449.20-80	#3762 AIR FILTER		\$17.85
	710-6010-449.20-80	#3762 OIL FILTER		\$11.37
	710-6010-449.20-80	(50) PVC SPLIT LOOM		\$16.50
	710-6010-449.20-99	BATTERY		\$5.69
			VENDOR TOTAL	\$419.03
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	APRIL/MAY 265496282-1	PAUL LAYTON (406)570-5837	\$28.14
	620-5210-444.40-50	APRIL/MAY 265496282-1	WT/SWR CELL (406)579-5025	\$12.01
	600-5010-442.40-50	APRIL/MAY 265496282-1	WT/SWR CELL (406)579-5025	\$12.01
	620-5210-444.40-50	APRIL/MAY 265496282-1	BRECHTELSBR (406)579-7569	\$11.91
	600-5010-442.40-50	APRIL/MAY 265496282-1	BRECHTELSBR (406)579-7569	\$11.92
	620-5210-444.40-50	APRIL/MAY 265496282-1	SWR DPT LOC (406)579-8460	\$11.76
	600-5010-442.40-50	APRIL/MAY 265496282-1	WTR DPT LOC (406)579-8460	\$11.77
	600-4020-431.40-50	APRIL/MAY 265496282-1	K. GAMRADT (406)579-9643	\$23.14
	600-4020-431.40-50	APRIL/MAY 265496282-1	A. KERR (406)579-9644	\$23.38
	112-7710-454.40-50	APRIL/MAY 265496282-1	J. ROTH (406)581-3908	\$26.94
	111-4110-433.40-50	APRIL/MAY 265496282-1	S. KURK (406)581-7377	\$28.35
	112-7710-454.40-50	APRIL/MAY 265496282-1	A. HANSEN (406)599-2542	\$22.95
	620-5210-444.40-50	APRIL/MAY 265496282-1	T. TUSKEN (406)599-7559	\$19.04
	600-5010-442.40-50	APRIL/MAY 265496282-1	T. TUSKEN (406)599-7559	\$19.05
	010-7610-453.40-50	APRIL/MAY 265496282-1	M. SIMPSON (406)570-9742	\$22.95
	010-7610-453.40-50	APRIL/MAY 265496282-1	J. ZAWATSKY (406)579-5531	\$24.83
	010-7610-453.40-50	APRIL/MAY 265496282-1	J. MARTIN (406)579-5534	\$22.95
	710-6010-449.40-50	APRIL/MAY 265496282-1	VEH MAINT (406)600-3045	\$22.95
	620-5610-445.40-50	APRIL/MAY 265496282-1	WWTP DEPT (406)581-4299	\$22.95
	620-5610-445.40-50	APRIL/MAY 265496282-1	WWTP DEPT (406)581-8755	\$22.95
	111-4110-433.40-50	APRIL/MAY 265496282-1	T. SIMPSON (406)223-1563	\$22.95
	010-1510-405.40-50	APRIL/MAY 265496282-1	FINANCE PHNE(406)599-0814	\$13.21
	600-4610-441.40-50	APRIL/MAY 265496282-1	WTP ONCALL 1(406)589-6035	\$22.95
	600-4610-441.40-50	APRIL/MAY 265496282-1	WTP ONCALL 2(406)589-6036	\$22.95
	115-3210-423.40-50	APRIL/MAY 265496282-1	M. POPIEL (406)581-2010	\$26.73

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VERIZON WIRELESS--BILLING DEPT	010-3010-421.40-50	APRIL/MAY 265496282-1	DTF (406)579-2746	\$22.95	
	010-3010-421.40-50	APRIL/MAY 265496282-1	PD INTERN (406)595-7001	\$34.11	
	710-6010-449.40-50	APRIL/MAY 265496282-1	T. HARGIS (406)579-2276	\$22.95	
	600-5010-442.40-50	APRIL/MAY 265496282-1	M. DILBECK (406)595-7014	\$11.47	
	620-5210-444.40-50	APRIL/MAY 265496282-1	M. DILBECK (406)595-7014	\$11.48	
	620-5210-444.40-50	APRIL/MAY 265496282-1	E. STEINER (406)595-7015	\$12.28	
	600-5010-442.40-50	APRIL/MAY 265496282-1	N. PERICICH (406)595-7015	\$12.29	
	600-5010-442.40-50	APRIL/MAY 265496282-1	B. ALLEN (406)595-7016	\$11.69	
	620-5210-444.40-50	APRIL/MAY 265496282-1	B. ALLEN (406)595-7016	\$11.69	
	620-5210-444.40-50	APRIL/MAY 265496282-1	J. SCHROEDER(406)595-7017	\$11.56	
	600-5010-442.40-50	APRIL/MAY 265496282-1	J. SCHROEDER(406)595-7017	\$11.57	
	600-5010-442.40-50	APRIL/MAY 265496282-1	P. SIMON (406)595-7018	\$11.47	
	620-5210-444.40-50	APRIL/MAY 265496282-1	P. SIMON (406)595-7018	\$11.48	
	620-5210-444.40-50	APRIL/MAY 265496282-1	E. SHANE (406)595-7019	\$12.26	
	600-5010-442.40-50	APRIL/MAY 265496282-1	E. SHANE (406)595-7019	\$12.26	
	010-7210-452.40-50	APRIL/MAY 265496282-1	S. BOLEN (406)595-3323	\$22.95	
	112-7710-454.40-50	APRIL/MAY 265496282-1	W. KRAUSS (406)579-1383	\$22.95	
	010-3010-421.40-50	APRIL/MAY 265496282-1	M ARMSTRONG (406)579-1877	\$23.09	
	111-4110-433.40-50	APRIL/MAY 265496282-1	STRTS STNDBY(406)579-0837	\$22.95	
	111-4110-433.40-50	APRIL/MAY 265496282-1	STRTS STNDBY(406)579-0994	\$22.95	
	010-3010-421.40-50	APRIL/MAY 265496282-1	C. LIEN (406)579-0157	\$22.95	
	010-7610-453.40-50	APRIL/MAY 265496282-1	K. PARELIUS (406)579-9320	\$22.97	
	010-3010-421.40-50	APRIL/MAY 265496282-1	J. EDELEN (406)595-7000	\$22.95	
	670-4510-435.40-50	APRIL/MAY 265496282-1	F. GREENHLL (406)579-6555	\$23.05	
	620-5210-444.40-50	APRIL/MAY 265496282-1	E. ANDERSON (406)579-4419	\$11.47	
	600-5010-442.40-50	APRIL/MAY 265496282-1	E. ANDERSON (406)579-4419	\$11.48	
	010-3120-422.40-50	APRIL/MAY 265496282-1	FIRE MEDIC 2(406)595-4073	\$22.95	
	VENDOR TOTAL				\$984.96
	VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2) LASERJET TONERS BLACK		\$460.00
	VENDOR TOTAL				\$460.00
VISION TECHNOLOGY SOLUTIONS LLC	010-1545-405.50-10	WEBSITE REDESIGN & BUILD	20% PROJ PAYMNT 4 OF 4	\$13,474.00	

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VENDOR TOTAL				\$13,474.00
WATER & ENVIRONMENTAL TECHNOLOG	600-5010-442.80-70	N ROUSE PROPERTY:PH 2 ESA	ENVIRON SITE ASSESS-SUMMT	\$3,909.33
VENDOR TOTAL				\$3,909.33
WATSON LABEL PRODUCTS	010-7810-455.20-99	(10000) CODABAR PATRON	LABELS	\$343.00
	010-7810-455.70-50	SHIPPING		\$22.61
VENDOR TOTAL				\$365.61
WATSON, GEORGE	010-3010-421.50-80	(5)NEW HIRE BACKGROUNDS	ZADI/LASH/CRIN/BURK/TAYL	\$3,875.00
VENDOR TOTAL				\$3,875.00
WEX BANK	010-1545-405.20-61	MAY FUEL CARD- IT DEPT	0496-00-181433-4	\$71.42
	115-3210-423.20-61	MAY FUEL CARD-BUILDING	0496-00-181426-8	\$603.18
	600-4020-431.20-61	MAY FUEL CHGS:ENGINEERING	0496-00-181428-4	\$204.28
	670-4510-435.20-61	MAY FUEL CHGS:STORMWATER	0496-00-181428-4	\$26.42
	600-4010-431.20-61	MAY FUEL CHGS:PUBLIC WRKS	0496-00-181428-4	\$25.00
	010-7810-455.20-61	MAY FUEL CHGS:LIBRARY	0496-00-181428-4	\$28.44
	010-3120-422.20-61	MAY FUEL CHGS:FIRE:PRIUS	0496-00-181428-4	\$20.43
	600-5010-442.20-61	MAY FUEL CARDS-WTR/SWR	0496-00-181452-4	\$116.92
	010-7610-453.20-61	MAY FUEL CARD-PARKS	0496-00-181435-9	\$939.86
	010-3010-421.20-61	MAY FUEL CARDS:PATROL	0496-00-181437-5	\$7,881.65
	010-3010-421.20-61	MAY FUEL CARDS:MRDTF	0496-00-181437-5	\$104.00
	010-3010-421.20-61	MAY FUEL CARDS:BEARCAT	0496-00-181437-5	\$93.00
VENDOR TOTAL				\$10,114.60
WHALEN TIRE INC	710-6010-449.20-80	#3159:ROAD SERVICE A2 TRK	PARTS AND LABOR	\$2,764.81
	710-6010-449.20-80	#3159:ROAD SERVICE A2 TRK	PARTS AND LABOR	\$2,764.81
	710-6010-449.20-80	#3159:ROAD SERVICE A2 TRK	PARTS AND LABOR	\$2,764.81
	710-6010-449.20-80	#3159:ROAD SERVICE A2 TRK	PARTS AND LABOR	\$2,764.81
	710-6010-449.20-80	#3159:ROAD SERVICE A2 TRK	PARTS AND LABOR	\$663.80
	710-6010-449.20-80	#1378 FLAT REPAIR SKID	STEER, NEW TIRE+PARTS&LBF	\$99.08
	710-6010-449.20-80	#1378 ROAD SERVICE LABOR		\$90.00

Check date between : 6/14/2017

and : 6/20/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#3216 FLAT REPAIR		\$20.00
	710-6010-449.20-80	#3452 2 OF 2 NEW TIRES,	MOUNT/DISMOUNT & DISPOSAL	\$1,524.00
	710-6010-449.20-80	#3452 FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3452 FLAT REPAIR		\$37.00
			VENDOR TOTAL	\$13,530.12
XYLEM DEWATERING SOLUTIONS, INC.	620-5610-445.30-20	HALLIDAY D2S FLOOR SOCKET		\$302.86
			VENDOR TOTAL	\$302.86
GRAND TOTAL				\$790,108.58