

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	(2) BOXES ENVELOPES		17.98
	100-1610-411.20-10	(1) DESK SHELF		36.75
	010-1410-404.20-10	(20)REAMS OF COPY PAPER	LEGAL OFFICE SUPPLIES	69.80
	010-1410-404.20-10	JUMP DRIVES FOR DISCOVERY	LEGAL OFFICE SUPPLIES	39.96
	100-1610-411.20-10	CLOROX WIPES & CD CASE	MISC PLANNING OFFC SUPPL	22.28
	100-1610-411.20-10	(55)REAMS OF COPY PAPER	PLANNING DEPT PORTION	108.75
	010-8050-456.20-10	(10)REAMS OF PAPER	MISC REC DEPT OFFC SUPPL	37.90
VENDOR TOTAL				\$333.42
A & M FIRE AND SAFETY INC	010-1810-413.20-99	CITY HALL:FIRST AID SPPLS		64.90
VENDOR TOTAL				\$64.90
AE2S, INC	600-4640-441.50-10	DROUGHT MGMT PLAN PROJ	PROF SRVCS THRU 5/31/16	22250.51
VENDOR TOTAL				\$22,250.51
AICPA	010-1520-405.20-70	AICPA GOVTL & NOT-4-PROFT	AICPA CPE CREDITS->FY16	193.66
	010-1520-405.20-70	AICPA GOVT'L ACCTG+AUDITG	AICPA CPE CREDITS->FY16	166.30
VENDOR TOTAL				\$359.96
ALLEGRA - BOZEMAN	010-7210-452.20-99	(500)BUSINESS CARDS	S. BOLEN & R. FINK	91.90
	010-7610-453.20-99	PARKS DEPT MISC BUS CARDS	MARTN,BREAULT,POISSNT,ET	160.75
	112-7710-454.20-99	MISC FORESTRY BUS CARDS	GALLI,KRAUSS,HANSN,JOLIFF	129.80
	010-7210-452.20-99	(250)CEMETERY BUS CARDS	S. SURBER	36.95
	010-8010-456.20-10	MISC REC BUSINESS CARDS	CRANE,SAITTA,EUBNK,DOSLN	98.95
	010-8020-456.20-99	(250)BUSINESS CARDS	E. HILL	36.85
	010-8010-456.20-10	(500)#10 ENVELOPES		158.25
	010-1410-404.20-10	(1,500)SHEETS LETTERHEAD	LEGAL OFFICE SUPPLIES	446.90
VENDOR TOTAL				\$1,160.35
ALLIED ENGINEERING SERVICES INC	565-7610-453.80-90	TOP02:BOZEMAN PONDS PROJ	PROF SRVCS THRU 5/21/16	7722.57

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VENDOR TOTAL				\$7,722.57
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	CITY HALL;(5)FLOOR MATS		35.41
	010-1840-413.50-30	PROF BLDNG;(9)FLOOR MATS		49.70
	010-8020-456.50-30	TOWELS,MATS,DEODRZ SYSTM	& LAUNDRY STAND & BAG	38.27
VENDOR TOTAL				\$123.38
AMERICAN CAMPAIGN	010-8240-459.20-99	SPONSORSHIP:MT TECH TOUR	SUPPRT FOR 2016 TECH TOU	1000.00
VENDOR TOTAL				\$1,000.00
AMERICAN LEGION, GALLATIN POST	010-1110-401.70-99	PARADE PERMIT:MEMRIAL DAY	REIMB AM LEGN:PARADE EXP	250.00
	010-1110-401.70-99	BDC ADVERT: PARADE INVITE	REIMB AM LEGN:PARADE EXP	544.60
	010-1110-401.70-99	(2) BANNERS; (12) GROMMET	REIMB AM LEGN:PARADE EXP	244.66
	010-1110-401.70-99	MAIN STREET BANNER	REIMB AM LEGN:PARADE EXP	200.00
	010-1110-401.70-99	BDC ADVERTISEMENTS	REIMB AM LEGN:PARADE EXP	568.96
	010-1110-401.70-99	MOTORCOACH & FUEL	REIMB AM LEGN:PARADE EXP	850.00
	010-1110-401.70-99	MAX AMOUNT PAID TO LEGION	REIMB AM LEGN:PARADE EXP	-158.22
VENDOR TOTAL				\$2,500.00
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBER DUES	WENDY THOMAS	479.00
VENDOR TOTAL				\$479.00
ARCHITECTURE TRIO	100-1610-411.50-10	DESIGN REVIEW:208 LINDLEY	3.50 HOURS @ \$110.00/HOUR	385.00
VENDOR TOTAL				\$385.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)SPEED FREEK TAC BOOT	UNIFORM BOOT;#160	174.00
VENDOR TOTAL				\$174.00
BATTERIES PLUS #254	010-3120-422.20-99	BATTERIES		27.95
	010-3120-422.20-99	1.5V & 9V BATTERIES		180.72
	010-3010-421.30-10	(9)12V65(11)12V34 BATTRS	FLEET HEAVY DUTY;#155	4727.44

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VENDOR TOTAL				\$4,936.11
BELL PLUMBING AND HEATING	010-7610-453.30-20	SRVC & LABOR:BRONKEN PARK	WOMEN'S RESTROOM	172.00
	010-7610-453.30-20	SERV & LBR:WOMEM HANDICP	BOZEMAN PONDS FACILITY	789.75
VENDOR TOTAL				\$961.75
BIG O TIRES	115-3210-423.30-10	#3329:(4)NEW TIRES+INSTL	TIRES & BASIC INSTALL FEE	883.96
VENDOR TOTAL				\$883.96
BILLION DODGE CHRYSLER	115-3210-423.30-10	#3144:FIX BLOWN FUSES	2003 WHITE JEEP LIBERTY	208.50
	115-3210-423.30-10	#3405:BRAKE REPLACEMENT	2008 WHITE DODGE DURANG	710.60
VENDOR TOTAL				\$919.10
BISON FORD	600-4610-441.80-10	#3820:2016 FORD F350	VIN#1FDBF3F6XGEC61875	30553.00
VENDOR TOTAL				\$30,553.00
BOUND TREE MEDICAL LLC	010-3120-422.20-99	DEXTROSE,LIDOCAINE,TUBES	MEDICAL SUPPLIES	114.84
	010-3120-422.20-99	INTRVENOUS NEEDLES,LRNGSC	MEDICAL SUPPLIES	23.83
	010-3120-422.20-99	CREDIT FOR BP CUFFS		-73.32
	010-3120-422.20-99	GLOVES & AMIODARONE		89.10
	010-3120-422.20-99	AMIODARONE,NALOXONE	MEDICAL SUPPLIES	53.08
VENDOR TOTAL				\$207.53
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	UNCLAIMED BICYCLE AUCTION	AD 4/22/16-5/21/16;#155	182.00
	010-3010-421.70-10	ONLINE VEHICLE AUCTION	AD 4/27/16-5/24/16;#155	203.60
	565-7610-453.70-10	NOTICE OF ORD:BOZ PONDS	5/15 & 5/22/16	42.00
	100-1610-411.70-10	NOTICE:PUBLIC HEARING	4/17/16 & 5/08/16	63.00
VENDOR TOTAL				\$490.60
BOZEMAN SAFE & LOCK	010-1840-413.30-30	PROF BLDNG: (3)SETS KEYS		10.50
	010-7610-453.30-20	SERVICE CALL @ BOGERT	LABOR CHARGE	113.00

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VENDOR TOTAL				\$123.50
BRIDGER AEROSPACE	010-8240-459.20-99	BRIDGER CUP SPONSORSHIP	INDUSTRY SPONSOR	500.00
VENDOR TOTAL				\$500.00
CDW GOVERNMENT INC	115-3210-423.20-20	(1)DELL 27 LED MONITOR	FOR BUILDING INSPECTOR	721.76
	010-1545-405.50-20	DELL SERVER MAINTENANCE		975.00
	010-1545-405.20-21	(2)DELL CTO OPTI 8GB PCS	LIBRARY DEPARTMENT	1920.00
	600-4640-441.20-20	(1)15 AVL ACROBAT PRO DC		163.34
	010-1545-405.20-21	(3)DELL CTO OPTI 8GB PCS	LIBRARY DEPARTMENT	2880.00
	010-1545-405.20-21	(1)DELL CTO 8GB LATITUDE	LIBRARY DEPARTMENT	1500.00
	100-1610-411.20-21	(1)DELL CTO LATITUDE LPTP	REPLACE:C. SAUNDERS	1500.00
VENDOR TOTAL				\$9,660.10
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:6/10-07/09	86.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783 6/10-7/9/16	54.65
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	6/10/16 TO 07/9/16	47.95
	620-5610-445.40-50	WRF PLANT ALARMS	5862608 6/10-7/09/16	4.96
VENDOR TOTAL				\$194.55
CHURCHILL EQUIPMENT	010-7210-452.30-10	SWELL LATCH,DUST EJECTO	& SWITCH	57.60
	010-7210-452.30-10	AIR FILTERS,OIL FILTERS	& SWELL LATCH;MOWER PAR	167.59
VENDOR TOTAL				\$225.19
CITY OF BOZEMAN	115-3210-423.70-99	AVI TAG GARAGE SPACES	8 SPACES IN BASEMENT	432.00
VENDOR TOTAL				\$432.00
CITY OF BOZEMAN - VEHICLES	010-3120-422.30-10	3715:A/C PAG OIL LEAKING	LADDER TRUCK	56.50
	115-3210-423.30-10	3218:NEW WINDSHIELD	04 JEEP GRAND CHEROKEE	216.28
	650-3320-424.30-10	3369:ACTUATR MAKNG NOISE	07 CHEVY IMPALA BLK/WHI	78.06
	010-7210-452.30-10	3766:BEARNG WORN/MOWER	15 GRASSHOPPER MOWER	22.50

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CITY OF BOZEMAN - VEHICLES	620-5210-444.30-10	3770:PRESSURE GAUGE	2015 VACTOR	432.25
	620-5210-444.30-10	3402:OIL CHANGE	08 GMC SIERRA 3500HD	40.45
	640-5820-447.30-10	3162:(4) TIRES	03 FREIGHTLINER GRBG TRK	168.00
	125-3040-421.30-10	3724:CREDIT FOR ALIGNMENT	04 TAN SUBURBAN	-63.00
	125-3040-421.30-10	3724:TAKEN FOR ALIGNMENT	04 TAN SUBURBAN	63.00
	600-5010-442.30-10	3649:R+R ENGINE OIL&FLTR	12 CAT 420F BACKHOE	108.19
	600-5010-442.30-10	2916:INSPECTED VEHICLE	01 DODGE DAKOTA 4WD TRUC	80.89
	600-5010-442.30-10	3344:BELTS SQUEALING	06 GMC EXTENDED CAB	100.12
	600-5010-442.30-10	2529:PONY MOTOR INOP	97 CHEVY CAB CHASSI	9.00
	600-5010-442.30-10	3549:R+R ENGINE OIL&FLTR	10 KENWORTH DUMP TRK	259.30
	600-4020-431.30-10	3026:DETAILED & DECALS	99 CHEVY EXT CAB K500	370.61
	600-4020-431.30-10	3026:RADIO NOT RECEIVING	99 CHEVY EXT CAB K500	18.00
	600-4020-431.30-10	3026:(4) NEW TIRES	99 CHEVY EXT CAB K500	557.80
	600-4020-431.30-10	3026:VIBRTN&NOISE IN FRNT	99 CHEVY EXT CAB K500	93.70
	600-4020-431.30-10	3026:BRAKE INSPECTION	99 CHEVY EXT CAB K500	9.00
	112-7710-454.30-10	2654:NO START	90 INTL 2 TON FLAT BED	9.00
	112-7710-454.30-10	0230:SERVICE CALL	1974 JD BACKHOE 301A	88.95
	112-7710-454.30-10	3069:R+R ENGINE OIL&FLTR	01 CHEVY AERIAL LIFT TRK	97.56
	010-7610-453.30-10	1609:NO START @ STRGE YRD	90 CHEVY 3/4 TON 4X4 EXT	259.69
	010-7610-453.30-10	3116:DRVR DOOR HNDLE OPEN	98 FORD RANGER	50.53
	010-7610-453.30-10	1691:FUEL LEAK	86 DODGE PICKUP	79.51
	010-7610-453.30-10	3117:TRANSMISSN COOLING	LINE:98 DODGE RAM 1/2 TN	132.06
	010-7610-453.30-10	3117:ENGINE DIES@STOP LGT	98 DODGE RAM 1/2 TN	89.62
	010-7610-453.30-10	3117:BLOCK HEATER LEAKNG	98 DODGE RAM 1/2 TN	67.06
	010-7610-453.30-10	3752:CHANGE AERATOR LINES	MASSEY LOADER W/SKID	9.00
	010-7610-453.30-10	3252:TAILGATE LATCH HNDLE	99 CHEVY X-CAB K1500	71.89
	010-7610-453.30-10	3160:FLAT TIRE REPAIR	00 FORD TRUCK GREEN	15.00
	010-7610-453.30-10	3503:REPLCD LEFT LOW BEAM	10 GMC 1500 4X4	17.09
	010-7610-453.30-10	3364:INSTLL CHAFFE SCREEN	07 4X4 GROUNDMASTER	18.00
	010-7610-453.30-10	3364:HYDRAULIC LEAK LEFT	DECK:07 4X4 GROUNDMASTE	28.35
	010-7610-453.30-10	3252:CHECK ENGINE LIGHT	99 CHEVY X-CAB K1500	175.59
	010-7610-453.30-10	5118:FLAT TIRE REAPIR	04 20' LOW BOY TILT TRAIL	20.00

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CITY OF BOZEMAN - VEHICLES	010-7610-453.30-10	3752:ROAD SERVICE CALL	MASSEY LOADER W/SKID	195.00
	010-7610-453.30-10	3624:OIL CHANGE	1/2 TON FLEETSIDE PU	49.45
	640-5810-447.30-10	3343:REAR LED STROBE	06 GMC SIERRA 3500	285.35
	640-5810-447.30-10	3746:R+R ENGINE OIL&FLTR	15 FRLNR CURBTNDR	1024.95
	640-5810-447.30-10	3455:AIR COMPRESSOR	08 CRANE CARRIER SDE LOAI	2965.07
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAI	299.54
	640-5810-447.30-10	2789:STEERING BOX LEAKNG	01 GARBAGE ROLLOFF	1407.08
	640-5810-447.30-10	2880:SNOW PLOW LEAKING	90 WHITE 1 TON FLATBED	176.11
	640-5810-447.30-10	3455:A/C COMPRESSOR LCKD	08 CRANE CARRIER SDE LOAI	2009.83
	640-5810-447.30-10	3420:OIL CHANGE	08 GMC SIERRA 1/2 TON 4X4	40.45
	640-5810-447.30-10	3216:OIL CHANGE	04 WHITE DURAMAX K-2500	59.58
	640-5810-447.30-10	3249:R+R ENGINE OIL&FLTR	04 M2 FREIGHTLINER	286.11
	640-5810-447.30-10	3367:HYDRAULIC LEAK	07 CONDOR	249.99
	640-5810-447.30-10	3746:RESET TO FCTRY STTG	15 FRLNR CURBTENDOR	795.60
	640-5810-447.30-10	3455:TRK TWD TO SHOP:PRTS	08 CRANE CARRIER SDE LOAI	4191.71
	640-5810-447.30-10	3455:TRK TWD TO SHOP:PRTS	08 CRANE CARRIER SDE LOAI	4191.72
	640-5810-447.30-10	3455:TRK TWD TO SHOP:LABR	08 CRANE CARRIER SDE LOAI	618.75
	640-5810-447.30-10	2880:VOLT METER INOP	1990 WHITE 1 TON FLATBED	45.00
	640-5810-447.30-10	3421:ENGINE OVERHEATING	07 AUTOCAR WITTKER	1149.82
	640-5810-447.30-10	2917:R+R ENGINE OIL&FLTR	01 STERLING ROLL OFF TRK	763.00
	640-5810-447.30-10	3452:RPLC HOUSING:PARTS	08 CRANE CARRIER SDE LOAI	2732.04
	640-5810-447.30-10	3452:RPLC HOUSING:PARTS	08 CRANE CARRIER SDE LOAI	2732.04
	640-5810-447.30-10	3452:RPLC HOUSING:LABOR	08 CRANE CARRIER SDE LOAI	202.50
	640-5810-447.30-10	3452:INSPECTED/SCANNED	08 CRANE CARRIER SDE LOAI	13.50
	640-5810-447.30-10	3249:FLAT TIRE REPAIR	04 M2 FREIGHTLINER	1507.12
	640-5810-447.30-10	3314:(1) WHEEL	05 WYANE CURBTENDOR 27Y	165.00
	640-5810-447.30-10	3314:(2) NEW TIRES	05 WYANE CURBTENDOR 27Y	1473.18
	640-5810-447.30-10	3319:FLAT TIRE REPAIR	05 FRNT LOAD GARBAGE TRK	37.00
	640-5810-447.30-10	3447:FLAT TIRE REPAIR	08 GMC 3500HD FLAT BED	20.00
	640-5810-447.30-10	3367:(8)NEW TIRES	2007 CONDOR	3199.28
	640-5810-447.30-10	3421:SIDE STEP BROKEN	07 AUTOCAR WITTKER	1238.91
	640-5810-447.30-10	2789:OIL FILL CAP MISSING	01 GARBAGE ROLL OFF	4.88

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3640:PARTS FOR REAR BROOM	STREET SWEEPER	100.67
	111-4110-433.30-10	3623:PARTS FOR REAR BROOM	2012 STREET SWEEPER	133.17
	111-4110-433.30-10	3762:CHECK ENGINE LIGHT	ISUZU NRR	213.75
	111-4110-433.30-10	3356:REPLC SEAT BELT ASSM	09 HYSTER FORKLIFT	166.77
	111-4110-433.30-10	3640:PARTS FOR REAR BROOM	STREET SWEEPER	100.67
	111-4110-433.30-10	3730:R+R ENGINE OIL&FLTR	DURAPATCHER	132.97
	111-4110-433.30-10	3623:PARTS FOR REAR BROOM	12 BROOM BEAR SWEEPER	164.21
	111-4110-433.30-10	3272:INSPECTED AIR IN BLD	05 ELGIN BROOM BEAR SWPF	274.20
	111-4110-433.30-10	3762:OIL SAMPLE CAT SOS	ISUZU NRR	20.12
	111-4110-433.30-10	1806:TAIL GATE LIFTING	96 FREIGHTLINER DUMP TRK	44.50
	111-4110-433.30-10	3110:RAN OUT OF FUEL	2002 DUMP TRUCK	9.00
	111-4110-433.30-10	3591:CHECK OVER	MASSEY FERG TRACTOR	216.42
	111-4110-433.30-10	5636:SEASONAL CHECK OVER	TORO MASTER 40" DECK	91.27
	111-4110-433.30-10	3356:PROPANE LEAK @FTTNG	09 HYSTER FORKLIFT	10.20
	111-4110-433.30-10	1806:HYDRAULIC LEAK	96 FREIGHTLINER DUMP TRK	1543.04
	111-4110-433.30-10	3484:TURN SIGNAL BULB OUT	09 CHEVY SILVERADO 4X4	6.16
	111-4110-433.30-10	3626:REPLACE MUD FLAPS	10 FREIGHTLINER 114SD	25.09
	111-4110-433.30-10	1539:MALFUNCTION LIGHT ON	90 FORD RANGER 2WD PU	229.72
	111-4110-433.30-10	2759:INSPECTION/SERVICE	CRAFCO SUPER SHOT TRAILER	517.52
	111-4110-433.30-10	3821:PRE DELIVERY INSPECT	16 F150 4X4 CREW CAB	1240.71
	111-4110-433.30-10	3145:WARNING ALRM INOP	2003 120H GRADER	1314.23
	111-4110-433.30-10	3145:FRNT WINDOW BROKEN	2003 120H GRADER	490.65
	111-4110-433.30-10	3730:SPARE AIR FILTER	DURAPATCHER	91.80
	111-4110-433.30-10	3150:HYDRAULIC LEAK:PART	03 CASE SKID STEER LOADER	3413.80
	111-4110-433.30-10	3150:HYDRAULIC LEAK:PART	03 CASE SKID STEER LOADER	3413.79
	111-4110-433.30-10	3150:HYDRAULIC LEAK:PART	03 CASE SKID STEER LOADER	3413.79
	111-4110-433.30-10	3150:HYDRAULIC LEAK:LABOR	03 CASE SKID STEER LOADER	585.00
	111-4110-433.30-10	3484:INSTALL LIFT GATE	09 CHEVY SILVERADO 4X4	281.15
	111-4110-433.30-10	3762:AUX MOTOR SHTTG DOWN	ISUZU NRR	180.43
	111-4110-433.30-10	3411:SEASONAL INSPECTION	07 ASPHALT ZIPPER	201.29
	111-4110-433.30-10	1539:PRESEASON CHECKOVER	90 FORD RANGER 2WD PU	66.29
	111-4110-433.30-10	3272:(2)NEW TIRES	05 ELGIN BROOM BEAR SWEE	804.88

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CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3623:DIESEL SPILL @ SHOPS	12 BROOM BEAR STRT SWPPI	9.99
	111-4110-433.30-10	2682:GRADER SENT	98 CAT MOTOR GRADER	2733.32
	111-4110-433.30-10	3272:CURB SIDE BROOM PIN	05 ELGIN BROOM BEAR SWPF	2624.93
	111-4110-433.30-10	0254:INSPECT BRAKES	1971 2 TON DUMP TRK	1145.34
	010-3010-421.30-10	3370:STATIC IN RADIO	07 CHEVY IMPALA BLK/WHI	125.64
	010-3010-421.30-10	3741:BATTERY IS VENTNG	2015 UTILITY BLK/WHI	249.99
	010-3010-421.30-10	3630:CHECK ENGINE LIGHT	12 IMPALA BLK/WHI	37.38
	010-3010-421.30-10	3382:LOW TIRE PRESSURE	08 CHEVY IMPALA	255.41
	010-3010-421.30-10	3595:DAMAGES AFTER JUMMED	2011 BLK/WHI IMPALA	406.89
	010-3010-421.30-10	3696:R REAR SEAT BELT BST	2014 FORD UTILITY	48.92
	010-3010-421.30-10	3628:NEW WHEEL	2012 IMPALA BLK/WHI	171.60
	010-3010-421.30-10	3595:AC IS TURNING OFF	2011 BLK WITE IMPALA	331.75
	010-3010-421.30-10	3698:CHANGE OIL & FLTR	2014 FORD UTILITY	27.78
	010-3010-421.30-10	3631:CODES FOR TRANSMSSN	2012 CHEVY TAHOE	318.96
	010-3010-421.30-10	3631:REPLACED DOOR MOLDNG	2012 CHEVY TAHOE	77.33
	010-3010-421.30-10	3499:NEW WINDSHIELD	2009 CHEVY IMPALA	206.89
	010-3010-421.30-10	3595:CHNG ENGINE OIL&FLTR	2011 BLK/WHI IMPALA	22.28
	010-3010-421.30-10	3382:CHNG ENGINE OIL&FLTR	08 CHEVY IMPALA	16.02
	010-3010-421.30-10	3499:CHNG ENGIEN OIL&FLTR	09 CHEVY IMPALA	20.43
	010-3010-421.30-10	3112:RUNNING & FLUID CHGE	02 POLICE MOTORCYCLE	241.15
	010-3010-421.30-10	3111:FLUID,CLUTCH,DRGGNG	02 HARLEY MOTORCYCLE	241.13
	010-3010-421.30-10	3311:CHGE ENGINE OIL&FLTR	05 FORD EXPLORER XLT 4WD	174.77
	010-3010-421.30-10	3699:CHGE ENGINE OIL&FLTR	14 FORD UTILITY	27.78
	010-3010-421.30-10	0000:WIPER BLADES(10)	EQUIPMENT	126.40
	010-3010-421.30-10	3790:CHGE ENGINE OIL&FLTR	15 GMC SIERRA	41.42
	010-3010-421.30-10	3590:CHGE ENGINE OIL&FLTR	20111 BLK/WHI IMPALA	17.06
	010-3010-421.30-10	3438:CHNG ENGINE OIL&FLTR	08 CHEVY IMPALA GRAY	186.21
	010-3010-421.30-10	3630:CHGE ENGINE OIL&FLTR	2012 IMPALA BLK/WHI	39.13
	010-3010-421.30-10	3720:BATTERIES NOT HOLDNG	URBAN ASSAULT VEHICLE	235.90
	010-3010-421.30-10	3696:CHGE ENGINE OIL&FLTR	2014 FORD UTILITY	27.78
	010-3010-421.30-10	3630:HEADLIGHT CAP COVER	2012 IMPALA BLK/WHI	45.58
	010-3010-421.30-10	3443:CHNG ENGINE OIL&FILT	08 IMPALA	27.39

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3627:CHGE ENGINE OIL&FLTR	2012 IMPALA BLK/WHI	27.09
VENDOR TOTAL				\$67,766.01
COMPASSCOM	010-7210-452.50-20	ANNL MAINT:AVL SRVR SOFTW	VALID:3/01/16-6/30/16	39.65
VENDOR TOTAL				\$39.65
COMPUNET INC	555-1545-405.80-30	(6)CICSO ASR920 SERIES	TERMINATION DEVICES/FIBER	13920.00
	010-1545-405.80-30	CICSO ASR920 SERIES&ACCSR	TERMINATION DEVICES/FIBER	50920.00
VENDOR TOTAL				\$64,840.00
CORE CONTROL, INC.	010-1850-413.30-10	SR CNTR:AC UNIT FAILURE	TROUBLE CALL/LABOR CHAR	210.00
	010-8020-456.30-20	INSTALL NEW WATER HEATER	@ SWIM CENTR:LABOR CHAR	2933.76
VENDOR TOTAL				\$3,143.76
COSTCO #7 003 731 930009420-NEW	010-7210-452.20-99	CHARMIN,BOUNTY,33G DRAWS	IBUPROFEN & FEBREZE SPRA	72.25
	010-8030-456.20-99	OTTER POPS,GLOVES,TAMPAX	& FOLGERS COFFEE	213.23
	010-8010-456.20-65	(1)PANA ZS50 CAMERA		299.99
	010-8040-456.20-99	TOWELS, TISSUES, 100FT HOSE	& CLOROX WIPES	193.29
	010-8050-456.20-99	GOLDFISH,EGGS,CHIPS,APPLS	WATERMELON,PRETZELS,ETC	136.61
	010-8050-456.20-99	BANANAS,CRAISINS,QUK OATS	PRETZL,HONEYMAID & GLDFS	150.83
VENDOR TOTAL				\$1,066.20
CUSTOM LOGO	010-3010-421.20-30	EMBROIDERY ON SHIRTS	BPD VOLUNTEERS;155	265.80
VENDOR TOTAL				\$265.80
D & R COFFEE SERVICE INC	010-1210-402.20-99	GROUND COFFEE; CITY HALL	COFFEE FOR STAFF & MTGS	42.50
VENDOR TOTAL				\$42.50
DAKOTA SUPPLY GROUP	189-8040-456.30-20	(1)SLOAN FLUSH G2 URINAL	@ STORY MANSION FACILITY	411.95
	189-8040-456.30-20	(6)SLOAN FLUSHOMETERS	@ STORY MANSION FACILITY	2403.66

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$2,815.61
DANA SAFETY SUPPLY, INC.	187-3120-422.80-10	#3816:CONSOLE & ACCESSORS	2016 INTERCEPTOR	584.00
VENDOR TOTAL				\$584.00
DAVIS BUSINESS MACHINES INC	010-3110-422.50-20	MINOLTA C353 COPIER MAINT	06/01/16 TO 06/30/16	167.43
	010-1210-402.50-20	PRINTER DOWN:INTERNAL JAM	SERVICE CALL/LABOR CHARG	95.00
VENDOR TOTAL				\$262.43
DEPARTMENT OF REVENUE--1%	670-4510-435.80-90	7TH&BAXTER STORM PROJECT	CONCRETE PAD REPR:HGH C	7.50
VENDOR TOTAL				\$7.50
DEPT OF ENVIRONMENTAL QUALITY	620-5240-444.50-50	BRIDGER CANYON ROAD IMPRV	SEWER DEQ REVIEW FEES	1213.00
VENDOR TOTAL				\$1,213.00
DULUTH TRADING CO	010-1840-413.20-30	(5)TWILL SHORT SLV SHIRTS		213.49
VENDOR TOTAL				\$213.49
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	2ND 1/2 OF JUNE	1150.09
	010-1860-413.50-30	JUNE JANITORIAL-LIBRARY	2ND 1/2 OF JUNE	3450.25
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JUNE	1150.09
	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
VENDOR TOTAL				\$6,302.43
EAGLE TIRE BRAKE & ALIGNMENT IN	010-7610-453.30-10	FLAT RPR ON SM MOWER TIRE	LABOR/MATERIAL CHARGE	15.00
	010-7610-453.30-10	FLAT REPAIR ON LF SCREW	LABOR & MATERIAL CHARGE	15.00
	010-7610-453.30-10	LT235,75R15 & C BFG KO2	TIRE DISPSL ON FRNT TIRES	329.90
	010-7610-453.30-10	FLAT REPAIR ON MOWER	LABOR & MATERIAL CHARGE	15.00
VENDOR TOTAL				\$374.90

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELECTRO CONTROLS INC.	010-1810-413.30-10	CITY HALL:HVAC CONTROL	PROGRAMMING/LABOR CHAR	142.50
VENDOR TOTAL				\$142.50
ESGIL CORPORATION	115-3210-423.50-10	ESGIL PLAN REVIEW FEES	PROF SRVCS THRU 5/31/16	1700.78
VENDOR TOTAL				\$1,700.78
EXECUTIVE SERVICES	600-4640-441.50-10	BATHROOM LOVE MAILING	(10,102)POSTCARDS/MAILING	4059.97
	600-4640-441.50-10	BATHRM LOVE MAILING PRIVY	(10,102)POSTCARDS/MAILING	4166.97
	600-4640-441.50-10	BATHROOM LOVE/PLUMBER	(26)BATHROOM LOVE POSTCF	102.27
VENDOR TOTAL				\$8,329.21
FEDEX EXPRESS	600-4640-441.70-40	SHIPPING:DNRC GRANT DOCS		10.50
VENDOR TOTAL				\$10.50
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:3/1/16-4/30/16	3556.21
VENDOR TOTAL				\$3,556.21
GALLATIN COUNTY CLERK-RECORDS	100-1610-411.70-60	DOCUMENTS/DEED	LAKES AT VALLEY WEST	28.00
VENDOR TOTAL				\$28.00
GALLATIN VALLEY SOD	010-7210-452.30-30	(2)500# 50FT BLUE SOD		170.00
VENDOR TOTAL				\$170.00
GRAINGER	010-1840-413.30-20	PROF BLDNG;FUSES & PULLER	MAIN ELECTRICAL	185.00
VENDOR TOTAL				\$185.00
HDR INC	620-5610-445.50-10	E GALLATIN SAMPLNG/MONTR	PROF SRVCS THRU 5/28/16	5011.03
VENDOR TOTAL				\$5,011.03
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	BANANA,BLKBERRS,RASPBRS	& STRAWBERRIES	26.36

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	LYSOL,VANILLA,CARROTS,	BREAD & PEANUT BUTTER	14.46
VENDOR TOTAL				\$40.82
HIGH COUNTRY GIFT & ENGRAVING	010-1860-413.20-30	LIBRARY:(1)LASR NAMEBADGE	& (1)MAGNET NAMEBADGE	7.50
VENDOR TOTAL				\$7.50
HIGH COUNTRY PAVING, INC.	670-4510-435.80-90	7TH&BAXTER STORM PROJECT	CONCRETE PAD REPAIR	742.50
VENDOR TOTAL				\$742.50
HIXSON, RICHARD	600-4020-431.70-55	MT PROF ENGINEER LICENSE	FOR R HIXSON	100.00
VENDOR TOTAL				\$100.00
HOLLAND & HART LLP	115-3210-423.50-10 010-3110-422.50-99	LEGAL SRVS:MATTER#0003 LEGAL SRVCS THRU 6/7/16	PROF SRVCS THRU 6/07/16 BATTALION CHIEF POSITION	253.00 234.50
VENDOR TOTAL				\$487.50
HOME DEPOT CREDIT SERVICES	010-1840-413.30-20	PROF BLDG;PADLCK,TP MEASR	ETC.;ELECTRICAL SHUT DOW	40.62
VENDOR TOTAL				\$40.62
HOUSE OF CLEAN	010-8020-456.20-99 010-8030-456.20-99 010-8030-456.20-99 010-8020-456.20-99 010-7610-453.30-20	(1)JUMBO JR TP/CFOLD TWLS JUMBO JR TP,TWLS,DEGREASR SIMPLE GREEN DEGREASER, WHITE VINEGAR,TOILET PPR (10)9" JUMBO TOILET PAPER	SWIM CENTER JANITRL SPPLS LYSOL BOWL CLNR&LEMON D LYSOL BOWL CLNR&LEMON D & C-FOLD TOWELS	82.72 1112.77 262.66 97.50 263.80
VENDOR TOTAL				\$1,819.45
HRDC/GALAVAN	600-4640-441.70-99	INDOOR WATER EFFICNCY PRJ	TOILET/SHWRHEAD RETROFI	10500.00
VENDOR TOTAL				\$10,500.00
HYDRO LOGISTICS IRRIGATION, LLC	670-4510-435.50-10 111-4110-433.50-20	7TH/BAXTER LNDSOCPE/IRRGTN N 7TH MEDIANS WEED REMVAL	INSTALLATION:PLANTS&LABO & GRASS-B-GON 5/4,5/18	4549.50 310.91

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HYDRO LOGISTICS IRRIGATION, LLC	111-4110-433.50-20	S 8TH MEDIANS WEED REMVAL	6/2,6/7,6/8	873.75
	114-4130-433.80-90	COTTONWOOD BLVD IRRIGATN	W. SIDE 6/12:INSTALL BLVD	5626.00
	670-4510-435.50-10	7TH/BAXTER LNDSCPE/IRRGTN	INSTALLATION:PLANTS&LABC	4549.50
VENDOR TOTAL				\$15,909.66
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(2)'14 CODE BOOKS	FOR BUILDING INSPECTOR	117.50
	115-3210-423.20-70	ECPA 2012 IRC CODE BOOK		137.00
VENDOR TOTAL				\$254.50
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	ANNUAL FIRE ALRM INSPECTN	@ LINDLEY CENTER FACILITY	399.00
VENDOR TOTAL				\$399.00
IRRIGATION ASSOCIATION	600-4640-441.50-10	DEPOSIT:CLIA CLASSES	BOZ:10/3 & 10/4/16	500.00
VENDOR TOTAL				\$500.00
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	5/03/16 TO 6/02/16	176.40
	010-1110-401.20-10	SAVIN C6003 COPIER MAINT	2/19/16 - 3/18/16	601.44
VENDOR TOTAL				\$777.84
J & H OFFICE EQUIPMENT--CORPOR	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#003-1131963-000	175.72
VENDOR TOTAL				\$175.72
J & S ELECTRONICS INC	100-1610-411.20-20	(1) VERICOM	MAYANA RICE	7.99
	115-3210-423.20-20	(1)STEREN CORD	INSPECTOR TOUGH BOOK	14.99
VENDOR TOTAL				\$22.98
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROF SVCS THRU 5/28/16	1704.55
	144-8210-459.50-10	NEURB ENG SVCS MULTPL PRJ	PROF SVCS THRU 5/28/16	16070.53
VENDOR TOTAL				\$17,775.08
KELLER SUPPLY	010-1840-413.20-65	PROF:(1)REED PIPE CUTTER		68.26

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$68.26
KENYON NOBLE LUMBER CO	010-1820-413.30-20	FS #1;(1)WOOD BOARD		2.89
	010-8030-456.30-20	GALV CHAIN,100FT U-BOLT &	PADLOCK;BOGERT POOL	57.47
	010-8030-456.20-99	TRASH CAN,WASP/HORNT KLLR	DUCT TAPE,FARM& RANCHHC	252.54
	010-7610-453.30-20	(1)30" FLOOR SQUEEGE,	DUST PAN & ANGLE BROOM	45.77
VENDOR TOTAL				\$358.67
L N CURTISS & SONS	010-3120-422.20-65	BAIL OUT ROPE BAG	+ TRANSPORTATION	2909.61
VENDOR TOTAL				\$2,909.61
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	7TH & BAXTER LANDSCPE PRJ	LANDSCAPE MAINT/OVERSIGI	402.50
VENDOR TOTAL				\$402.50
LOGAN, CYNTHIA	100-1610-411.50-10	PROOF READING SERVICES	317 CUP :1.5HR @ \$40	60.00
VENDOR TOTAL				\$60.00
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE SILVERADO		43.42
	010-3120-422.30-10	OIL CHANGE TAHOE		161.45
VENDOR TOTAL				\$204.87
MDF	010-7610-453.30-30	(1)FOUNTAIN:COOPER PARK	+ SHIPPING CHARGE	340.00
VENDOR TOTAL				\$340.00
MIDLAND IMPLEMENT	600-4640-441.20-99	(1)HUNTER RTR PITOT GAUGE	FOR AUDITS	30.97
	010-7610-453.30-10	(27)ATOMIC TORO BLADES		741.98
	010-7610-453.30-30	SOC TEES,COUPLINGS,PRIMER	& HUNTER POPUP INLET	444.14
	010-7610-453.30-10	(1)TORO BLADE SRV PK 19IN		166.18
	010-7610-453.30-30	WIRE FLAG,1" INLET,1/2"	INLET & BERNZ PROPANE	873.96
VENDOR TOTAL				\$2,257.23

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	18331-37310:1007 E CURTSS	150.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	23305-120550:169 ARCADIA	25.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	11223-62310:3820 TOOLE ST	190.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	52775-2530:402 BONNER LN	250.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/10	BEALL CENTER RENTAL	100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/11	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/12	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPST 6/10-12	LINDLEY CENTER RENTAL	100.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	19475-00500:1810 KNYN DR	150.00
	600-4610-441.70-99	SHOWERHEAD REBATE PROGRA	50040:1810 KENYON DRIVE	60.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	54369-230560:2976 WESTWND	100.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	47293-50730:2145 LOMAS DR	375.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	36971-8600:10205 3RD AVE	50.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	2835-65150:111 S. GRAND	125.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	11125-61770:3605 W BRDWTR	466.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	9775-54150:704 N 22ND AVE	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	43395-35530:207 WESTRIDGE	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	24325-14830:221 S 3RD AVE	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	15849-7740:521 S. 6TH AVE	125.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	3753-19390:906 W VILLARD	250.00
	600-4610-441.70-99	GRTR GAL TOILET TRADEOUT	23023-28750:822 N BLCK #6	125.00
	600-4610-441.70-99	IRRIGATION REBATE PROGRAM	11437-63520:114 N YELLWST	425.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	25765-110260:8 WINHOF AVE	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	52033-110060:3300 E GRAF	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	43055-116080:4586 ALEXNDR	150.00
	600-4610-441.70-99	CLOTHES WASHR REBATE PRGM	28207-154590:3296 SUMMRST	150.00
	113-0000-342.90-00	CUSTOMER ADJ FOOTPRINT	FR IMPCT FEE:4022 SUNSTN	193.65
	114-0000-343.50-00	CUSTOMER ADJ FOOTPRINT	STRT IMP FEE-4022 SUNSTN	1988.12
	610-0000-345.10-80	CUSTOMER ADJ FOOTPRINT	WTR IMP FEE:4022 SUNSTONE	1166.19
	630-0000-345.20-60	CUSTOMER ADJ FOOTPRINT	SWR IMP FEE:4022 SUNSTONI	460.45
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/8	BEALL CENTER RENTAL	125.00
	115-0000-322.05-05	REFUND:OVERPD PERMIT FEES	PERMIT #:15-23020	177.50

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	115-0000-322.05-05	REFUND:OVERPD PERMIT FEES	PERMIT #:15-23022	231.50
	115-0000-322.05-05	REFUND:OVERPD PERMIT FEES	PERMIT #:15-23023	177.50
	115-0000-322.05-05	REFUND:OVERPD PERMIT FEES	PERMIT #:15-23021	231.50
VENDOR TOTAL				\$9,092.41
MISC VENDOR - ACCT REC	010-0000-201.90-00	MAIN LEVL ONLY;NO BASEMNT	FROM BASEMENT TO GENERA	67.50
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
VENDOR TOTAL				\$107.50
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000102190	76.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189880	58.00
VENDOR TOTAL				\$134.48
MORRISON MAIERLE INC	010-7210-452.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ THRU 5/20	5919.32
VENDOR TOTAL				\$5,919.32
MOUNTAIN SUPPLY CO	010-7610-453.30-30	SLIP FIX4,SCH40 COUP &TEE	FOR KIRK PARK	70.53
	010-7610-453.30-30	ELECT TAPE VINYL&SCH40 CO	FOR KIRK PARK	15.20
	010-7610-453.30-30	SLIP FIX,SCH40 BUSHING &	1 1/2 DWV MALE ADAPTER	8.19
	010-7610-453.30-30	SLIP FIX4 & SCH40 COUP 4	MISC PARKS DEPT SUPPLIES	41.60
	010-7610-453.30-30	SHRT SLIP FIX,SCH40 COUP,	SCH40 90 & 4OZ CLR PRIMER	10.25
VENDOR TOTAL				\$145.77
MT ASSOCIATION OF PLANNERS	100-1610-411.70-55	MAP MEMBERSHIP	REBECCA OWENS	65.00
VENDOR TOTAL				\$65.00
NORTHWESTERN ENERGY	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	223.94
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGHTS 05/9-6/8	405.57
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	05/05/2016-06/05/2016	7585.86
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	187.07
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	19.71

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$8,422.15
OPTIMUM	010-1545-405.40-55	INTRNET:325 S CHURCH-POOL	SRVC 6/22/16-07/21/16	84.89
	650-3330-424.40-55	HS INTERNET-PARKNG GARAGE	MONTHLY CHRGS FOR JUNE	89.90
VENDOR TOTAL				\$174.79
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY RODENT CONTROL	DATE OF SERVICE 6/09/16	91.96
VENDOR TOTAL				\$91.96
OWENHOUSE HARDWARE	010-1840-413.30-10	PROF BLDNG;(3)HOSE CAPS		14.97
	010-8030-456.20-99	CREDIT RETRN ON DEADBOLT	HYDRAULIC WATER;BOGERT	112.81
	010-8030-456.20-99	(12)CAULK SILICON WH10	MISC BOGERT POOL SUPPLIE	53.88
	010-8030-456.20-99	CONCRETE ANCHORG EPOXY	& HYDRALIC WATER-STOP	64.95
	010-8030-456.20-99	(1)RSTP VOCOILENM &	PAINTBRUSH;BOGERT POOL	38.59
	010-7610-453.30-30	(1)3LB .095 LINE STIHL	MISC PARKS DEPT SUPPLIES	36.99
	112-7710-454.20-99	(2)KRYLON MARKG WHT CHALK	MISC FORESTRY DEPT SUPPL	15.98
	010-7210-452.30-20	COPPR TUBE REF,SLEEVE CMP	& NUT COMPRESSION	9.56
	010-7210-452.20-65	(1)TORO SMRT STOW MOWER		329.99
	010-7210-452.30-30	(1)1/4" CELCN FLOAT VALVE	& (2)HOSE FLEXOGENS	77.97
	010-7610-453.20-99	(1)20PK 3M MASK SANDING	MISC PARKS DEPT SUPPLIES	23.99
	010-7610-453.20-99	(1)9 IN BLADE SAWZALL &	(1)8X3/4" BLADE RECIP	41.98
	010-7610-453.30-30	(2)4"X66' ELECTRIC TAPE	MISC PARKS DEPT SUPPLIES	11.98
	010-7610-453.30-30	(10)DOWEL RAMIN	MISC PARKS DEPT SUPPLIES	9.90
	010-8040-456.20-99	TAPE ELEC,GARDN COMPOST	VEG & HERB SOIL	20.94
	010-8050-456.20-99	MG SOIL,GORMET CARROT,	CHIVES & BUSH BEANS	25.44
	010-8040-456.20-99	(2)6QT WASTEBASKETS	FOR LINDLEY CENTER	9.98
	010-8040-456.20-99	HIGH VELCTY FANS,AIR FRSH	& 20" WIND MACHINE	107.95
	010-8040-456.20-99	RETURN:HI VELOCITY FANS	& 20" WIND MACHINE	34.00
VENDOR TOTAL				\$1,041.85
PEAKS TO PLAINS DESIGN	010-7210-452.50-10	VETERANS COLUMBRIUM PLAZA	SCHMATIC DESIGNS & SURVE	115.00

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PEAKS TO PLAINS DESIGN	010-7210-452.50-10	VETERANS COLUMBRIUM PLAZA	MASTER PLAN & SURVEY	1500.00
VENDOR TOTAL				\$1,615.00
PECHTEL, DOUGLAS	010-3010-421.60-10	ADV TACT OPS CLS:3/28-4/1	165,162,163,188,176 & 115	2625.00
VENDOR TOTAL				\$2,625.00
PERSONALIZE IT	115-3210-423.20-10	(6)SELF INKING STAMPS	BUILDING OFFICE STAFF	82.88
	100-1610-411.20-10	(1)SELF-INKG RUBBER STAMP	FOR BUSINESS LICENSES	26.32
VENDOR TOTAL				\$109.20
PROJECT WET FOUNDATION	670-4510-435.50-10	BZN WATER EDU PILOT PROJ	SPLIT W/WATER CONSERVAT	2500.00
	600-4640-441.50-10	BZN WATER EDU PILOT PROJ	SPLIT W/STORMWATER	2500.00
VENDOR TOTAL				\$5,000.00
RANCH AND HOME SUPPLY LLC	010-1840-413.20-30	PROF BLDNG:(3)SHIRTS		83.97
	010-1840-413.20-30	PROF BLDNG:(3)SHIRTS		102.97
	010-7210-452.30-30	HOSES,STAKES,WASHERS,	ADHESIVES,CABLES,ETC.	244.84
	010-7210-452.20-99	RUBBER MALLET & WASP SPRY	MISC CEMETERY DEPT SUPPLI	15.93
	010-7210-452.20-40	WEED KILLER	MISC CEMETERY DEPT SUPPLI	45.96
	010-7610-453.20-99	(2)MIRACLE-GRO TROWELS	MISC PARKS DEPT SUPPLIES	19.98
	112-7710-454.20-65	BLK HANDY WIRE,UTIL BLADE	& FASTENER PRODUCTS	32.29
	600-4640-441.20-99	BOOTS & PLIERS;FOR AUDITS		13.48
	010-7210-452.20-65	SHAPED TRIMMR,COMMC TL	ADJ TARP STRAP & BUNGEE	145.84
VENDOR TOTAL				\$705.26
RESSLER MOTORS	010-3120-422.30-20	OIL CHANGE DURANGO		35.74
VENDOR TOTAL				\$35.74
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	WATER STORAGE TANK PROJ	DESIGN SVCS THRU 6/11/16	140269.80
VENDOR TOTAL				\$140,269.80

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3)NIGHT PATROL SERVICES	400.00
VENDOR TOTAL				\$400.00
SANDERSON STEWART	111-4130-433.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 5/27/16	1501.46
	600-5040-442.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 5/27/16	1501.46
	620-5240-444.50-10	CAP IMP FIELD SURVEY PROJ	PROF SVCS THRU 5/27/16	1501.45
VENDOR TOTAL				\$4,504.37
SELBY'S	565-7610-453.20-99	(6)XL PRINTS & 111P	FOR BOZEMAN PONDS PROJ	6.18
	565-7610-453.20-99	(12)XL PRINTS	FOR BOZEMAN PONDS PROJ	2.76
VENDOR TOTAL				\$8.94
SIGN SOLUTIONS BOZEMAN.COM	010-7610-453.20-99	UPDATE EXISTG MONUMNT SGN	INSTALLATION/LABOR CHARG	206.25
VENDOR TOTAL				\$206.25
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-10	COMM COPY PAPER: SPLT CST	CLERK PORTION	193.64
	010-1110-401.20-10	COMM COPY PAPER: SPLT CST	COMMISSION PORTION	193.63
	010-1210-402.20-10	COMM COPY PAPER: SPLT CST	ADMIN PORTION	193.63
VENDOR TOTAL				\$580.90
SPEEDY LUBE INC	115-3210-423.20-61	#3674:OIL & FILTER CHANGE	2014 JEEP EAGLE PATRIOT	36.85
	115-3210-423.20-61	#3404:OIL & FILTR CHANGE	2008 DODGE DURANGO	44.05
VENDOR TOTAL				\$80.90
SPROUT INC	620-5610-445.50-20	MAY WRF GROUNDS MOW/TRIM	5/4,5/11,5/18,5/25	2820.00
	111-4110-433.50-20	VALLEY CENTER MEDIANS MNT	MOW/TRIM MAY (5 TIMES)	880.00
	111-4110-433.50-20	OAK ST MEDIANS MOW/TRIM	5/3,5/12,5/17,5/25,5/31	920.00
	111-4110-433.50-20	COTTONWOOD MEDIAN MOW/TR	5/3,5/12,5/17,5/24,5/31	670.00
	111-4110-433.50-20	MAY N 19TH MEDIAN MOW/TRM	5/4,5/11,5/18,5/25	200.00
	600-5010-442.50-20	MAY CITY SHOP GROUNDS MNT	5/4,5/11,5/18,5/25	160.00
	620-5210-444.50-20	MAY CITY SHOP GROUNDS MNT	5/4,5/11,5/18,5/25	160.00

Expenditure Approval List

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SPROUT INC	111-4110-433.50-20	MAY CITY SHOP GROUNDS MNT	5/4,5/11,5/18,5/25	160.00
	111-4110-433.50-20	HIGHLAND MEDIAN MOW/TRIM	5/6,5/20,5/27	155.00
	111-4110-433.50-20	KAGY(7TH>WILLSON)MDN MNT	5/6,5/20,5/27	200.00
	111-4110-433.50-20	KAGY(HGHLD>WILLSON)MAINT	5/6,5/20,5/27	1280.00
	111-4110-433.50-20	S 8TH MEDIAN MOWING/TRIM	5/5,5/14,5/19,5/26	980.00
	111-4110-433.50-20	N 27TH MEDIAN WEED REMVL		145.00
	111-4110-433.50-20	OLD LANDFILL WEED REMOVAL		162.00
VENDOR TOTAL				\$8,892.00
STAPLES #6035 5178 4052 0091	115-3210-423.20-10	POST-ITS,TABS,CPY PPR,ETC	MISC OFFC SUPPLIES:BLDNG	258.87
	010-7210-452.20-99	AVIA EARHOOK,AVIA IN EAR	DURACEL LGHTNG & DRYERA	43.76
	010-1110-401.20-20	MICROSOFT KYBRD & MOUSE	CITY COMMISSION COMPUTE	51.99
VENDOR TOTAL				\$354.62
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL:FORESTRY DEPT	CRD#:790,791,792,793,ETC.	491.37
	010-1840-413.20-61	FACILITIES:FUEL CARD	#8842788	38.58
VENDOR TOTAL				\$529.95
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	DRUG TAKE BACK PRG,FY16	PR STRATEGY:PRJ MGMT,PRJ	497.40
	640-5820-447.50-10	16/17 RECYCLING STICKERS/	CARDS:DESIGN,PRJ MGMT,PF	3495.53
	640-5810-447.50-10	CLEAN UP DAY TRANSITION	DESIGN,PRJ MGMT,MEDIA	688.62
	640-5810-447.50-10	COMPOST COLLECTION 2016	DESIGN,PRJ MGMT,MEDIA	2890.53
	640-5810-447.50-10	DELINQUENT PYMT DOORHANGI	DESIGN,PROJ MGMT	148.75
	640-5810-447.50-10	HOLIDAY PCKUP SCHEDULE AD	DESIGN,PROJ MGMT,MEDIA	685.77
	640-5820-447.50-10	MSU RECYCLING OUTREACH	PROJECT MANAGEMENT	42.50
	640-5810-447.50-10	NEW SIDELOAD TRUCK	DESIGN,PROJ MGMT	127.50
	640-5810-447.50-10	FY16 SOLID WSTE PR STRTGY	PROJECT MANAGEMENT	21.25
	111-4110-433.50-10	BZN STREET REPORT FY16	DESIGN,PR,PRJ MGMT,MEDIA	10667.40
	111-4110-433.50-10	STREETS:SPRING CLEAN UP	MEDIA	724.35
	600-4640-441.50-10	2016 IRRIGATION CAMPAIGN	DESIGN,PROJ MGMT,MEDIA	8606.69
	600-4640-441.50-10	BATHROOM LOVE CAMPAIGN	DSGN,PRJ MGMT,PHOTOGRA	480.50

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	600-4640-441.50-10	NOTECARDS,PLANT BROCHURE	PR STRTGY:PRJ MGMT,MEDIA	1127.50
	600-4640-441.50-10	WATER YOUR WTR IRRIGATION	BRCHRE:DSGN,PRJ MGMT,PR	610.33
	600-4640-441.50-10	WTR CSRVTN WATER BOTTLES	PROJECT MANAGEMENT	85.00
	600-5010-442.50-10	DRNKNG WTR WEEK,PR STRTGY	PROJ MGMT,MEDIA	3242.05
	600-5010-442.50-10	FIRE HYDRANT FLOWING	DESIGN,PROJ MGMT	191.25
	010-8020-456.70-10	ANNUAL REPRT:DESGN & PROJ	MANAGEMENT SERVICES	1358.54
VENDOR TOTAL				\$35,691.46
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(24)FIREHWK PVS 97V TIRE	& 8)FIREHWK PVS 98V TIRES	3833.76
VENDOR TOTAL				\$3,833.76
TOWN & COUNTRY FOODS INC-N 197	010-8050-456.20-99	FRUIT BARS & CHLOE'S	CHOCOLATE POPSICLES	10.88
VENDOR TOTAL				\$10.88
TYLER ELECTRIC	010-1545-405.50-10	PROF BLDNG;ELECTRCL WORK	OUTAGE AT PROF BLDNG;LAE	991.88
VENDOR TOTAL				\$991.88
UNIVERSAL ATHLETICS	010-8010-456.20-30	(2)LADIES EMBROID JACKETS		76.00
VENDOR TOTAL				\$76.00
VALLEY MOTOR SUPPLY/CARQUEST	010-7210-452.30-10	CONVENTIONAL GREEN PS &	CO EXTENDED LIFE AF	24.30
VENDOR TOTAL				\$24.30
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	(2)KMBS BH DRUM UNITS	KONIKA MINOLTA; SUPPLIES	270.00
VENDOR TOTAL				\$270.00
VISION TECHNOLOGY SOLUTIONS,LL	010-1545-405.50-10	WEBSITE REDESIGN & BUILD	40% PROJ PAYMNT 1 OF 4	26948.00
VENDOR TOTAL				\$26,948.00
WALMART COMMUNITY	010-8050-456.20-99	(2)GALLON PEPP 7	MISC REC DEPT SUPPLIES	5.96
	010-8050-456.20-99	CORNSTARCH,CLAY,CELERY	MARSHMLWS,BUNS & FOOD C	91.30

Check date between : 6/22/2016

City of Bozeman

Date: 6/23/2016

and : 6/28/2016

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-8010-456.20-60	BOOSTER & BOOSTER SEATS	MISC REC VEHICLE SUPPLIES	77.88
	010-8050-456.20-99	SHAVE CREAM,PRETZELS,TDDY	GRAHAMS & MARSHMELLOWS	17.76
	010-8050-456.20-99	PRETZELS & P5 CREW	MISC REC DEPT SUPPLIES	43.84
	010-8050-456.20-99	LIQUID DYE,FABRIC DYE,TIE	DYE KIT, ETC.	35.76
VENDOR TOTAL				\$272.50
WESTERN PINES	112-7710-454.20-99	(1.5)LARGE WOOD CHIPS		33.75
VENDOR TOTAL				\$33.75
WEX BANK	010-1545-405.20-61	MAY FUEL CARD-IT DEPT	0496-00-181433-4	34.25
	115-3210-423.20-61	MAY FUEL CARD-BLDG	0496-00-181426-8	663.76
	010-7210-452.20-61	FUEL CARDS:CEMETERY DEPT	0496-00-181427-6	235.19
	010-8010-456.20-61	FUEL CRDS:RECREATION DEPT	0496-00-181448-2	43.45
VENDOR TOTAL				\$976.65
YELLOWSTONE FLY FISHING SCHOC	010-8050-456.60-10	(2)HR FLYCASTING INSTRCTN	REC LEADERS @ BOZ PONDS	80.00
VENDOR TOTAL				\$80.00
GRAND TOTAL				\$571,187.64