

Check date between : 5/10/2017

City of Bozeman

Date: 5/11/2017

and : 5/16/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(90)REAMS OF PAPER &	(12)BOXES ENVELOPES;PATR	437.49
	010-3010-421.20-10	(1)9X12 ENVELOPES	PATROL/EVIDENCE	13.29
	010-1530-405.20-10	(1)PK OF MONITOR CLEANERS	MISC TREASURY OFFC SUPPL	13.45
	010-1530-405.20-10	(1)REAM OF 11 X 17 PAPER	TREASURY OFFICE SUPPLIES	10.18
	100-1610-411.20-10	LABELS,KEYBOARD,TAPE,PENS	SHARPENER,DISPENSER	222.65
VENDOR TOTAL				\$697.06
ALLEGRA - BOZEMAN	010-3010-421.20-10	(500)DETECTIVE CLOSURE	DUPLICATE FORMS	144.06
	010-7810-455.20-99	(875)NEWLIB BUS CARDS	BUSINESS CARDS;NEW STAFF	408.49
	100-1610-411.20-10	(500)EACH BUSINESS CARDS	JADIN,GARBR,SAUNDRS,KLOC	163.80
VENDOR TOTAL				\$716.35
ALLIED ENGINEERING SERVICES INC	600-4020-431.50-50	FLOODPLAIN APPEAL:MILL	DITCH PROF SVCS THRU 4/8	5841.04
VENDOR TOTAL				\$5,841.04
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVR & SHOP TOWELS		76.50
	710-6010-449.50-99	(101)RED SHOP TOWELS		40.42
	010-1830-413.50-30	(10)FLOOR MATS		58.39
	010-1830-413.50-30	(10)FLOOR MATS		56.11
	010-1830-413.50-30	(10)FLOOR MATS		58.39
	010-8020-456.50-30	TWLS,MATS,DEO SYST,SRVCHG	LAUNDRY BAG & STAND	43.68
	010-1860-413.50-30	(3)FLOOR MATS	FOR LIBRARY BUILDING	28.84
VENDOR TOTAL				\$362.33
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(6)LEGAL ALCOHOL BLD DRAW	3/4,11X2,16,23 & 26	180.00
	139-3010-421.50-99	(6)LEGAL ALCOHOL BLD DRAW	3/4,11X2,16,23 & 26	420.00
	010-3010-421.50-99	(10)LEGL ALCOHOL BLD DRAW	1/3X2,5,13,14,15&17X2,19	300.00
	139-3010-421.50-99	(10)LEGL ALCOHOL BLD DRAW	1/3X2,5,13,14,15&17X2,19	700.00
	139-3010-421.50-99	(4)LEGAL ALCOHOL BLD DRAW	2/11,18,24 & 26	280.00
	010-3010-421.50-99	(4)LEGAL ALCOHOL BLD DRAW	2/11,18,24 & 26	120.00
VENDOR TOTAL				\$2,000.00

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AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP FOR	DANIELLE GARBER	259.00
VENDOR TOTAL				\$259.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	#3633:HOSE,FITTING & HOSE	ASSEMBLY	337.04
VENDOR TOTAL				\$337.04
APPLE INC.	137-7810-455.20-20	(4)APPLE MACBOOKS COM LAB	COMPUTER SVCS CLASSROO	4796.00
	137-7810-455.20-20	(8)APP MACBKMONIT COM LAB	COMPUTER SVCS CLASSROO	1464.00
	137-7810-455.20-20	(4)APPLE MACBOOKS COM LAB	COMPUTER SVCS CLASSROO	4796.00
VENDOR TOTAL				\$11,056.00
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN:APRIL:5/2	72.30
VENDOR TOTAL				\$72.30
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(26) MOST WANTED BOOKS	MOST WANTED FUND	391.98
	137-7810-455.20-99	(26)MYLAR JKT/SPIN LBL	MOST WANTED FUND	20.80
VENDOR TOTAL				\$412.78
BARTLE JR, HERBERT	620-5610-445.60-10	MEALS:MAWWA CONFERENCE	GREAT FLLS:BARTLE:4/17-20	54.00
VENDOR TOTAL				\$54.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#2748:TOW FROM WILSON &	VILLARD	74.00
	710-6010-449.20-80	#2633:TOW FROM 22ND &	COMMON WEALTH	89.00
VENDOR TOTAL				\$163.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:KAGY BLVD IMPROV BID	RAN ON:4/2/17 & 4/16/17	168.00
	600-4020-431.70-10	AD:E OLIVE RECON FLOODPLN	RAN ON 4/16/17	33.00
VENDOR TOTAL				\$201.00
BILLION AUTO GROUP	710-6010-449.20-80	#3620:FILTER KIT & GASKET		65.10
	710-6010-449.20-80	#1373:(1)CLIP		8.00

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BILLION AUTO GROUP	710-6010-449.20-80	#3344:TRANSMISSION COOLER	LINES	69.05
	710-6010-449.20-80	#1373:(4)CLIPS		14.76
VENDOR TOTAL				\$156.91
BOUND TREE MEDICAL LLC	010-3120-422.20-98	EPINEPHRINE,IV SOLUTN,ETC	MISC FIRE OPS MEDICL SPPL	38.95
VENDOR TOTAL				\$38.95
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8720; 5/1/17 CC MTG	33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8721; 5/3/17 CC MTG	22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8700; 4/24/17 CC MTG	44.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8578; 4/17/17 CC MTG	66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8579; 4/20/17 CC MTG	22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8564; 4/11/17 CC MTG	22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8565; 4/10/17 CC MTG	77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8633; 4/3/17 CC MTG	66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8495; 3/13/17 CC MTG	11.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8509; 3/20/17 CC MTG	99.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8528; 3/27/17 CC MTG	77.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8494; RES.4782 HEARG	63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8615; RES.4771 PASS	168.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8616; RES.4778 PASS	168.00
	650-3310-424.70-10	PARKING ENFRCEMNT OFFICER	JOB ADVERTISEMENTS	143.08
	010-3010-421.70-10	EVIDENCE TECH/ANIMAL CONT	JOB ADVERTISEMENTS	500.78
	115-3210-423.70-10	BUILDING INSPECTOR I/II	JOB ADVERTISEMENTS	357.70
	010-1545-405.70-10	I.T. SUPPORT TECHNICIAN	JOB ADVERTISEMENTS	107.31
	010-1510-405.70-10	FINANCE DIRECTOR/ERP MNGR	JOB ADVERTISEMENTS	393.47
	010-1560-405.70-10	SUMMER SHORT TERM WORKER	JOB ADVERTISEMENTS	107.31
100-1610-411.70-10	PLANNER I POSITION	JOB ADVERTISEMENTS	393.47	
620-5610-445.70-10	WRF ASST SUPER/CSW	JOB ADVERTISEMENTS	465.01	
111-4110-433.70-10	STREETS OPERATOR-CSW	JOB ADVERTISEMENTS	250.39	
600-5010-442.70-10	WATER/SEWER OPERATOR	JOB ADVERTISEMENTS	250.39	
010-8010-456.70-10	LIFEGUARD INSTRUCTORS	JOB ADVERTISEMENTS	179.57	

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BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	NOTICE OF PUBLIC SAFETY	16-342 SAFELITE AUTO GLAS	84.00
VENDOR TOTAL				\$4,170.48
BOZEMAN DEACONESS HOSPITAL-P	010-3010-421.50-99	(1)SEX ASSAULT KIT/EXAM	60689764/1702170028	815.58
	010-3010-421.50-99	(1)LEGAL ALCOHOL DRAW	61283391	34.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL DRAW	61283589	34.00
	010-3010-421.50-99	(1)SEX ASSAULT KIT/EXAM	61401176/1703120006	429.00
	010-3010-421.50-99	(1)LEGAL ALCOHOL DRAW	61613050	34.00
VENDOR TOTAL				\$1,346.58
BOZEMAN SAFE & LOCK	600-4610-441.20-99	REKEYED (7) PADLOCKS		112.00
	600-4610-441.20-99	REKEYED (7) PADLOCKS		112.00
VENDOR TOTAL				\$224.00
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-56	HS INTERNET-ANDRUS,5/10	06/09 3247 GARDENBROOK LN	69.99
	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 5/10-06/9	79.99
VENDOR TOTAL				\$149.98
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	TOTAL COLIFORM/ E.COLI	APRIL 2017 TESTING	28.00
VENDOR TOTAL				\$28.00
BRIDGER COMMUNICATION	640-5810-447.50-99	INSTALL CAMERA ON SIDE OF	TRASH TRUCK;LABOR + MTRL	560.00
VENDOR TOTAL				\$560.00
CAMPBELL, ERIC	600-4610-441.60-10	MEALS:VARIABLE FREQ DRV	TRG:HLNA:CAMPBELL:5/10-11	20.00
VENDOR TOTAL				\$20.00
CARTER'S COBBLER SHOPPE	010-3010-421.20-30	(1)PAIR DUTY BOOT RESOLE	#172	120.00
VENDOR TOTAL				\$120.00
CASHMAN NURSERY	112-0000-388.20-00	VOUCHER #'S:19-20	402 W. KOCH	200.00

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VENDOR TOTAL				\$200.00
CDW GOVERNMENT INC	010-1545-405.20-21	(1)DELL CTO E5570 LAPTOP	FOR POLICE DEPARTMENT	1800.00
	010-1545-405.20-21	WARRANTY FOR PD SURFACE	FOR POLICE DEPARTMENT	223.99
	010-1545-405.20-21	(1)SURFACE PRO,DOCK & CVR	FOR POLICE DEPARTMENT	1448.15
	010-1545-405.20-20	(1)BATTERY FOR LAPTOPS		73.43
	600-4020-431.20-20	(1)DELL 22" MONITOR	BILL STETZNER	194.03
	600-4020-431.20-21	MS SURFACE PRO 4,COVER,	DOCK & MONITOR:G NEILSEN	2169.91
	600-4020-431.20-20	MS SURFACE EXT WARRANTY	FOR GRIFFIN NEILSEN	223.99
	010-1530-405.20-20	KYOCERA FS-9530DN LASER	PRINTER IN WORKROOM	2617.57
VENDOR TOTAL				\$8,751.07
CENTER POINT PUBLISHING	010-7810-455.20-70	(2)LARGE TYPE BOOKS		53.14
VENDOR TOTAL				\$53.14
CHAPMAN, GOLDIE	620-5610-445.60-10	MEALS:MAWWA CONFERENCE	GRT FLLS:CHAPMAN:4/17-20	54.00
VENDOR TOTAL				\$54.00
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	79.99
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	5/06/17 - 6/05/17	46.09
VENDOR TOTAL				\$126.08
CHURCHILL EQUIPMENT	010-7210-452.30-10	FILTRS,BLADES,SPACR &SEAL	MISC CEMETERY DEPT SUPPL	220.54
VENDOR TOTAL				\$220.54
CITY OF BOZEMAN	100-0000-341.92-00	RFND:PLNG FEE 16-053 BURG	INITIAL IMPROVEMNTS AGRM	596.00
VENDOR TOTAL				\$596.00
CITY OF BOZEMAN - VEHICLES	600-5010-442.30-10	3620:OIL CHANGE	2012 GMC K3500	49.45
	620-5210-444.30-10	3675:3 LED SPOTLIGHTS	2013 FLUSHER TRUCK	59.97
	640-5810-447.30-10	3447:OIL CHANGE	08 GMC 3500HD FLAT BED	40.45

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CITY OF BOZEMAN - VEHICLES	125-3040-421.30-10	3480:CHNGE ENGINE & OIL	08 CHEVY UPLANDR MINI VAN	100.86
	010-7210-452.30-10	3077:NEW DOOR DECALS	02 DURAMAX CREW CAB 2500	83.10
	010-7210-452.30-10	3341:NEW DOOR DECALS	06 GMC 3500	118.10
	010-7210-452.30-10	3505:NEW DOOR DECALS	2010 GMC 2500 HD	118.10
	010-7210-452.30-10	2913:NEW DOOR DECALS	01 DODGE RAM 1 TON	118.10
	010-7610-453.30-10	3335:SEASONAL INSPECTION	06 4X4 GROUNDMASTER(3317	1813.00
	010-7610-453.30-10	3503:UPPER BALL JOINTS	2010 GMC 1500 4X4	524.42
	010-7610-453.30-10	3767:NEW DOOR DECALS	2015 1/2 TON PICKUP	118.10
	010-3010-421.30-10	3720:INSTALLED INVERTER	URBAN ASSULT VEHICLE	1.49
	010-3010-421.30-10	3627:REAR BRAKE NOISE	2012 IMPALA BLK/WHITE	210.89
	111-4110-433.30-10	5659:PILL STARTER INOP	VIBRATORY PLATE COMPACT	9.00
	111-4110-433.30-10	1552:ENGINE HEATER&CORD	92 CAT LOADER	154.02
	111-4110-433.30-10	3666:OIL CHANGE	2013 GMC K3500 FLATBED	92.20
	111-4110-433.30-10	3250:OIL CHANGE	04 F350 FORD POWER STROK	101.65
	111-4110-433.30-10	5613:REPLCE PRESSURE HOSE	SHARK PRESSURE WASHER	136.25
	111-4110-433.30-10	3484:TROUBLE STARTING	09 CHEVY SILVERADO 1/2TON	56.13
	010-7610-453.30-10	2665:FLAT TIRE REPAIR	96 FORD EXPLORER K9 UNIT	15.00
	600-4010-431.30-10	0571:SNOW TIRE CHANGE OVR	RED PRIUS-LEASED	85.99
	600-4010-431.30-10	0572:SNOW TIRE CHANGED	GREY PRIUS-LEASED	85.99
	600-4020-431.30-10	0574:SNOWTIRE CHANGE OVR	WHITE PRIUS WAGON-LEASEI	85.99
	600-4020-431.30-10	0573:SNOW TIRE CHANGE OVR	WHITE PRIUS-LEASED	85.99
	111-4110-433.30-10	2759:BURNER WONT STAY LIT	CRAFCO SUPER SHOT TRAILF	40.50
	111-4110-433.30-10	3737:SNWGTE COUPLER LEAK	2014 CAT GRADER	74.97
	010-3010-421.30-10	3445:ALIGNMENT	08 IMPALA	70.00
	010-3010-421.30-10	3627:SPEED SENSOR STUFF	2012 IMPALA BLK & WHITE	181.44
	010-3010-421.30-10	3445:CHNGD ENGINE OIL&FLT	08 IMPALA	17.29
	010-3010-421.30-10	3443:CHNG ENGINE OIL&FLTR	08 IMPALA	13.16
	010-7610-453.30-10	3147:PRESEASON CHECKOVER	JACOBSON HR 5111 MOWER	205.10
	010-7610-453.30-10	3503:OIL CHANGE	2010 GMC 1500 4X4	40.45
	010-7610-453.30-10	3502:NEW DOOR DECALS	2010 GMC 1500 4X4	72.74
	010-7610-453.30-10	3327:NEW DOOR DECALS	06 GMC K2500 HD	118.10
	640-5810-447.30-10	3249:R+R ENGINE OIL&FLTR	04 M2 FREIGHTLINER	266.69
	640-5810-447.30-10	3746:R+R ENGINE OIL&FLR	2015 FRLNR CURBTENDER	741.75

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CITY OF BOZEMAN - VEHICLES	640-5810-447.30-10	3746:HYDRAULIC LEAK	2015 FRLNR CURBTENDER	278.81
	600-5010-442.30-10	2647:OIL CHANGE	1998 CHEVY 1/2 TON PU	36.85
	620-5210-444.30-10	3833:OIL CHANGE	2016 FORD F150 RED	47.20
	115-3210-423.30-10	3405:VEH TOWED TO SHOPS	08 DODGE DURANGO	83.00
	650-3320-424.30-10	2979:SIDE CV AXLE LEAKING	01 CHEVY IMPALA	112.11
	650-3320-424.30-10	2979:REMOVE 2WAY RADIO	01 CHEVY IMPALA	9.00
	650-3320-424.30-10	2979:CLNKNG STEERNNG WHEEL	01 CHEVY IMPALA	98.50
	650-3320-424.30-10	2979:WINDSHIELD INSTALLED	01 CHEVY IMPALA	220.48
	010-7610-453.30-10	3364:R+R ENGINE OIL&FLTR	07 4X4 GROUNDMASTER	1168.78
	010-7610-453.30-10	3624:FLAT TIRE REPAIR	2012 GMC SIERRA	16.00
	010-3010-421.30-10	3138:CHAGE ENGINE OIL&FLT	02 CHEVY IMPALA 4DR	28.44
	010-3010-421.30-10	3630:CHG ENGINE OIL&FLTR	2012 IMPALA BLK/WHITE	17.55
	640-5820-447.30-10	1378:LOADER HYD HOSES	91 CASE 680L BACKHOE	559.86
	640-5820-447.30-10	1378:R+R ENGINE OIL &FLTR	91 CASE 680L BACKHOE	260.00
	112-7710-454.30-10	3398:HYDRAULIC LEAK	08 INTL BUCKET TRK	526.12
	112-7710-454.30-10	3125:HYDRAULIC LEAK	01 FORD CAB + CHASIS	55.42
	640-5810-447.30-10	3452:AIR COMPRESSOR LEAKN	08 CRANE CARRIER SDE LOAI	1016.30
	640-5810-447.30-10	3452:COOLANT LOSS/TOWED	08 CRANE CARRIER SDE LOAI	99.01
	640-5810-447.30-10	3249:WINDSHIELD	2004 M2 FREIGHTLINER	446.63
	640-5810-447.30-10	3804:R+R ENGINE OIL&FLTR	16 AUTOCAR XPEDITOR	189.59
	640-5810-447.30-10	2789:PRESSURE HOSE LEAKNG	01 GARBAGE ROLL-OFF	60.75
	640-5810-447.30-10	2789:RADTR LEAKING @CRIMP	01 GARBAGE ROLL-OFF	1206.11
	640-5810-447.30-10	2880:SERPENTINE BELT BRKE	90 WHITE 1 TON FLATBED	101.83
	111-4110-433.30-10	3737:REAR FAN SCREEN DMGD	2014 CAT GRADER	699.02
	111-4110-433.30-10	3356:PROPANE LEAK @ TANK	09 HYSTER FORKLIFT	9.00
	111-4110-433.30-10	3684:R+R ENGINE OIL&FLTR	13 924K CAT LOADER	316.89
	111-4110-433.30-10	3734:OIL CHANGE	2014 TOYOTA PRIUS	216.80
	111-4110-433.30-10	3149:DOOR HANDLE BRKN	03 CHEVY SILVERADO 2500	39.44
	111-4110-433.30-10	3640:REPLCE ELEVATOR ASSM	STREET SWEEPER	20144.04
	111-4110-433.30-10	3821:OIL CHANGE	16 F150 4X4 CREW CAB	47.20
	111-4110-433.30-10	2682:HYDRAULIC LEAK	1998 CAT MOTOR	71.53
	640-5810-447.30-10	3453:ALIGNMENT	08 FREIGHTLINER ROLL-OFF	300.00
	010-7610-453.30-10	3147:NEW MOWER BLADES	JACOBSEN HR-5111 MOWER	426.22

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CITY OF BOZEMAN - VEHICLES	010-7810-455.30-10	2757:OIL CHANGE	2000 CHEVY LUMINA	48.10
	010-7810-455.30-10	2757:NO START	2000 CHEVY LUMINA	128.45
	112-7710-454.30-10	2671:PRE SEASON SERVICE	STUMP CUTTER	101.22
	010-7610-453.30-10	3146:SEASONAL INSPECTION	450 TORO STRIPER	21.41
	620-5610-445.30-10	3412:PWR STEERING HOSES	08 FREIGHTLINER WHITE	414.39
	620-5610-445.30-10	3412:RPLCE AXLE&TIEROD EN	08 FREIGHTLINER WHITE	889.36
	600-4610-441.30-10	3722:FLAT TIRE REPAIR	14 JEEP PATRIOT	26.00
	670-4510-435.30-10	3762:MIRRORS BROKEN	ISUZU NRR	87.46
	670-4510-435.30-10	3762:AIR FILTERS DIRTY	ISUZU NRR	67.88
	600-5010-442.30-10	1772:ROAD SERVICE	95 JOHN DEERE BACKHOE	121.78
	600-5010-442.30-10	3344:FLAT TIRE REPAIR	06 GMC EXTENDED CAB	20.00
	600-5010-442.30-10	3662:ROATATE TIRES	13 GMC 3500 HD	30.00
	600-5010-442.30-10	3620:SRVCS FRNT DIFFERNTL	2012 GMC K3500	330.75
	640-5820-447.30-10	1378:ROAD SERVICE	91 CASE 680L BACKHOE	244.08
	640-5820-447.30-10	3838:(4)RECAPS	17 AUTOCAR GARAGE TRK	1080.28
	640-5810-447.30-10	3314:R+r ENGINE OIL&FLTR	05 WAYNE CURBTENDER	269.61
	640-5810-447.30-10	3421:TAILGATE CYLNDR HOSE	07 AUTOCAR WITTKE PACKER	692.32
	640-5810-447.30-10	3452:R+R ENGINE OIL&FLTR	08 CRANE CARRIER SDE LOAI	1073.40
	640-5810-447.30-10	3453:(2)NEW TIRES	08 FREIGHTLINER ROLL OFF	1428.62
	640-5810-447.30-10	3455:FLAT TIRE REPAIR	08 CRANE CARRIER SDE LOAI	47.00
	640-5810-447.30-10	3805:FLAT TIRE REPAIR	2016 AUTOCAR XPEDITR	43.00
	640-5810-447.30-10	2789:TIAL LIGHTS NOT WRKN	01 GARBAGE ROLL OFF	68.45
	640-5810-447.30-10	3868:(4) NEW TIRES	M2 ROLLOFF TRUCK	1702.52
	640-5810-447.30-10	3804:FLAT TIRE REPAIR	2016 AUTOCAR XPEDITR	43.00
	640-5810-447.30-10	3421:R+R ENGINE OIL&FLTR	07 AUTOCAR WITKKE PACKER	222.73
	010-3010-421.30-10	4041:MOUNT PRINTER&PWR SP	17 POLICE INTERCEPTOR	209.89
	010-3010-421.30-10	3661:CHANGED ENGINE OIL	2013 IMPALA BLK&WHITE	17.55
	010-3010-421.30-10	3589:CHNG ENGINE OIL&FLTR	2011 BLK/WHITE IMPALA	1523.17
	010-3010-421.30-10	4038:CHNGE ENGINE OIL&FLT	2016 FORD UTILITY	22.22
	010-3010-421.30-10	3677:CHNGD ENGIEN OIL&FLT	2010 WHITE MALIBU	30.61
	010-3010-421.30-10	3230:TRAILER LEVELNESS	04 DODGE DAKOTA PICKUP	26.97
	111-4110-433.30-10	3626:R+R ENGINE OIL&FLTR	10 FREIGHTLINER 114SD	224.40
	111-4110-433.30-10	5613:BURNER N/FIRING	SHARK PRESSURE WASHER	260.15

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN - VEHICLES	111-4110-433.30-10	3626:REAR AXLE SEAL LEAKN	2010 FREIGHLINER 114SD	108.55
	111-4110-433.30-10	3272:ENGINE BOGGING DOWN	05 ELGN BEAR SWEEPER	206.80
	111-4110-433.30-10	2749:GEAR SHIFT KNOB LOOS	1997 FORD F350	21.86
	111-4110-433.30-10	3145:HYD LEAK AT BLADE	2003 120H GRADER	96.28
	111-4110-433.30-10	3640:AIR REGULATRS LEAKNG	STREET SWEEPER	495.81
	111-4110-433.30-10	3640:R+R ENGINE OIL&FLTR	STREET SWEEPER	823.45
	111-4110-433.30-10	3626:COOLANT LEAK	2010 FREIGHTLINER 114SD	201.89
	111-4110-433.30-10	3272:CURB SIDE STEERING	05 ELGIN BRROM BEAR SWEE	13.50
	111-4110-433.30-10	3313:WIRELESS ANTENA	06 FREIGHTLINER PLOW TRK	38.28
	111-4110-433.30-10	3272:REAR BROOM SHOCK BRK	05 ELGIN BROOM BEAR SWEE	5847.22
	010-3010-421.30-10	3595:CHAGE ENGINE OIL&FLT	2011 BLK/WHITE IMPALA	15.51
	670-4510-435.30-10	3762:BRKEN HOPPER LIFT	ISUZU NRR	70.08
VENDOR TOTAL				\$54,470.91
CLEAN SLATE GROUP	640-5810-447.20-99	(1)ROLL-OFF CONTAINR GRPC	& ROLL-OFF CONTNR NUMBEI	750.00
VENDOR TOTAL				\$750.00
CLERK OF DISTRICT COURT	010-3010-421.20-99	(26)COPIES@\$0.10/COPY	APRIL 2017 COURT SVCS	2.60
VENDOR TOTAL				\$2.60
COLVIN, TUCKER	600-4610-441.60-20	MEALS:NWMOA MOCIII COURSE	FARGO:COLVIN:5/15-5/18/17	124.00
VENDOR TOTAL				\$124.00
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	BREAK AWAY BOLTS;STREET	LIGHT MOUNTING;SIGN DEPT	2100.00
VENDOR TOTAL				\$2,100.00
CORE CONTROL, INC.	010-8020-456.30-10	FRONT HEATR RPR @ SWM CTR	LABOR + MATERIAL CHARGE	1307.73
	010-8020-456.20-65	RPR LEAKY SHOWR @ SWM CTR	LABOR + MATERIAL CHARGE	210.00
VENDOR TOTAL				\$1,517.73
COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	STAFF MTG:PEPSI,CHIPS,ICE	ROTISSERIE CHICKENS;4/26	75.27

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COSTCO #7 003 731 930009420-NEW	620-5610-445.20-99	PAPER TOWELS,TOILET PAPER	& LYSOL WIPES	125.12
	010-3120-422.20-99	PAPER TOWELS & TOILET PPR	MISC FIRE OPS SUPPLIES	55.57
	137-7810-455.20-99	(2)PUCK LIGHTS	TEEN DEPT FUND	37.98
	010-7810-455.20-99	TWLS,HOTCPS,BATTRS,COFFEE	BOARD RM & OFFICE SUPPLS	322.41
	010-1260-402.20-99	ORANGES,CUPS & HALF&HALF	CLEANUP DAY 2017 SUPPLIES	24.96
	010-8020-456.20-99	ZEBRAPEN,BINDERS,GLOVES,	VINEGR,COFFEE,DRANO &TW	150.57
VENDOR TOTAL				\$791.88
CRITELLI COURIERS INC	010-7810-455.50-99	(15) APRIL CRATES FOR APR	COURIER	270.00
VENDOR TOTAL				\$270.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(10) BOTTLED WATER		50.00
VENDOR TOTAL				\$50.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3640:(1)CV ELEMENT	+ FREIGHT CHARGE	111.24
	710-6010-449.70-20	(1)INSITE LITE SUBSCRIPTN		720.00
VENDOR TOTAL				\$831.24
CUSTOM LOGO	010-3010-421.20-30	EMBROIDERY & STITCHES	ON POLICE UNIFORMS	45.83
	112-7710-454.20-30	SAFETY TEES + SCRN PRINTG	FORESTRY DEPT UNIFORMS	174.85
VENDOR TOTAL				\$220.68
DATAPROSE, LLC	600-5010-442.70-40	(12942) UTILITY BILLS	4/1/17-4/30/17	1805.43
	620-5210-444.70-40	(12942) UTILITY BILLS	4/1/17-4/30/17	1851.73
	640-5810-447.70-40	(12942) UTILITY BILLS	4/1/17-4/30/17	740.69
	670-4510-435.70-40	(12942) UTILITY BILLS	4/1/17-4/30/17	231.47
	600-5010-442.50-10	(12942) UTILITY BILLS	4/1/17-4/30/17	801.51
	620-5210-444.50-10	(12942) UTILITY BILLS	4/1/17-4/30/17	822.06
	640-5810-447.50-10	(12942) UTILITY BILLS	4/1/17-4/30/17	328.82
	670-4510-435.50-10	(12942) UTILITY BILLS	4/1/17-4/30/17	102.76
	600-4640-441.50-10	(11094) LESS GUSH INSERT	4/1/17-4/30/17	166.41

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$6,850.88
DOWL	114-4110-433.80-70	ROW STREET IMPROV PROJECT	BAXTER:7TH>19TH THRU 4/22	1500.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/DAVIS>THRU 4/22	1397.50
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 4/22/17	8120.14
VENDOR TOTAL				\$11,017.64
DUST BUNNIES INC	620-5610-445.50-30	APRIL JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	747.00
VENDOR TOTAL				\$747.00
E-Z AUTO SALES INC	143-8210-459.70-99	AWARD:TECH ASSIST GRANT	REIMBRSMNT;E-Z AUTO SALE	6670.00
VENDOR TOTAL				\$6,670.00
EAN SERVICES, LLC	010-3010-421.60-20	CAR RENTAL:K-9 TRAINING	VA;#139;4/02-4/15/17	346.29
VENDOR TOTAL				\$346.29
ENERGY LABORATORIES INC	600-4610-441.50-99	CLARK ACCNTNG DBP1 &DSP 4	WORK ORDER#:B17041131/00	612.00
	600-4610-441.50-99	PLANT DISCHARGE	WORK ORDER #:B17041415	52.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WORK ORDER #:B17041058	47.00
	620-5630-445.50-99	SCRW PRESS SCALE ANALYSIS	WORK ORDER #:B17040838	220.00
VENDOR TOTAL				\$931.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	57.91
	010-7210-452.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	7.32
	010-1410-404.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	226.88
	010-1310-403.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	641.11
	010-1220-402.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	4.27
	010-1220-402.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	19.95
	600-4020-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	63.22
	010-1520-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	461.40
	010-1530-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	120.00
	650-3310-424.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	31.74

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-3110-422.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	14.85
	112-7710-454.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	17.37
	100-1610-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	102.47
	010-3010-421.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	121.17
	600-4010-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	16.07
	010-8010-456.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	28.80
	111-4110-433.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	39.14
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	292.53
	620-5210-444.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	292.53
	640-5810-447.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	292.53
	100-1670-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	8.16
	010-1260-402.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	8.91
	010-1560-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	69.75
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	80.73
	670-4510-435.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	33.37
	600-4640-441.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	2.38
			VENDOR TOTAL	\$3,054.56
FACILITIES OPERATIONS	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 4TH QTR	12250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 4TH QTR	14973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 4TH QTR	6463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	03/10/2017-04/10/2017	196.75
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	03/10/2017-04/10/2017	1208.63
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	37.59
	010-1880-413.40-60	RECY:3/31-04/30/17:BFD#3	50% SPLIT WITH THE COUNTY	9.74
	010-1880-413.40-20	WATR:3/31-04/30/17:BFD #3	50% SPLIT WITH THE COUNTY	40.21
	010-1880-413.40-30	SEWR:3/31-04/30/17:BFD #3	50% SPLIT WITH THE COUNTY	39.10
	010-1880-413.40-70	STRM:03/31-04/30/17:BFD#3	50% SPLIT WITH THE COUNTY	15.62
	010-1880-413.40-60	GRB:03/31-04/30/17:BFD #3	50% SPLIT WITH THE COUNTY	45.17
	010-1880-413.40-70	STRM:03/31-04/30/17:BFD#3	50% SPLIT WITH THE COUNTY	3.83
				VENDOR TOTAL

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FASTENAL COMPANY	710-6010-449.20-80	(5)8" PLASTIC SLEEVES		36.50
	111-4171-433.20-99	(1)BENCH YOKE VISE	MISC SIGNS DEPT SUPPLIES	823.41
	111-4110-433.20-99	GLOVES, PB BLASTER, SAFET	Y GLASSES, EARPLUGS,SAWZ	172.87
VENDOR TOTAL				\$1,032.78
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) PLAYAWAYS		59.97
	010-7810-455.20-70	(2) PLAYAWAYS		39.98
VENDOR TOTAL				\$99.95
FIREPENNY	010-3120-422.20-65	(1)FLAMEFIGHTR HOSE TESTR	+ FREIGHT CHARGE	2836.00
VENDOR TOTAL				\$2,836.00
GALLATIN COUNTY BAR ASSOCIATIO	010-1110-401.60-10	LUNCH: 2017 LAW DAY	MSU; KRAUSS,POMEROY,AND	49.50
VENDOR TOTAL				\$49.50
GALLATIN COUNTY CLERK-RECORDS	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	252.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	5.00
VENDOR TOTAL				\$257.00
GALLATIN LAUNDRY	010-7810-455.50-99	(24) BAR MOPS		8.64
VENDOR TOTAL				\$8.64
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI-ANNUAL ELEVATR MAINT	GARAGE:MAY-OCT 2017	500.00
VENDOR TOTAL				\$500.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	(1)PHYSICAL EXM/NEW CLIENT	K-9 ROMAN/B. KING/#139	50.00
VENDOR TOTAL				\$50.00
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(1)CYLINDER RENTAL		11.70
	111-4110-433.20-99	(1)HP ARGON/C02 + HAZMAT	CHARGE	67.43
	710-6010-449.70-90	(1)CYLINDER RENTAL		11.70

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GENERAL DISTRIBUTING CO	710-6010-449.20-80	(1)OXYGEN SIZE K + HAZMAT	CHARGE	62.31
	710-6010-449.20-65	TRUE BL 6" COMBO SQUARES	W/ ETCHED BLADE	13.00
	710-6010-449.20-80	ZIPCUT TYPE 27 & REPLCMNT	FILTER	139.45
	111-4110-433.20-30	(2)SPLIT COWHIDE GLOVES		24.78
	111-4110-433.20-30	SPLIT COWHIDE GLOVES		12.39
	010-8020-456.20-40	(215)CO2 BY THE POUND	FOR THE SWIM CENTER	103.30
	010-8020-456.20-40	(255)CO2 BY THE POUND	FOR THE SWIM CENTER	120.10
	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER	70.00
VENDOR TOTAL				\$636.16
GRAINGER	710-6010-449.20-80	(4)VIBRATION ISOLATORS		16.08
	600-4610-441.20-99	PIN TERMINALS,MODULR TEST	CLIPS & ALLIGATOR CLIPS	68.66
VENDOR TOTAL				\$84.74
GRAY, MIKE	010-1840-413.60-20	MEALS:NTL ADA CONFERENCE	IL:M. GRAY:5/13-5/18/17	293.00
VENDOR TOTAL				\$293.00
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLOSURE OF CLASS IV CELL	PROF SVCS THRU 4/15/17	1071.00
VENDOR TOTAL				\$1,071.00
H.D. FOWLER COMPANY	620-5210-444.20-99	6" STROM TECH INSPECTION	PORT CREDIT;#14051934	-73.41
	600-5030-442.20-99	QUICK JOINT X 3/4" METER	ANGLE VALVE(10CT) - 14459	-677.70
	600-5030-442.20-99	2" FIP X CTS QUICK JOINT	COUPLING	66.15
	620-5280-444.20-99	8" CLAY STRONG BACK COUPL	COUPLING	277.60
	600-4610-441.20-99	REPAIR KIT & DIAPHRAGM	SANTOPRENE + FREIGHT	295.00
	184-7610-453.80-90	FLW OUTPT TEE,VLV BOX,ETC	WTHRMT C INSTL:OAK SPRING	8161.02
	184-7610-453.80-90	(1)3" SADDLE INSERT SENSR	WTHRMT C INSTL:LNDLEY PAF	420.65
	184-7610-453.80-90	(1)WIRELESS WEATHER STATN	WTHRMT C INSTL:E. GALLATIN	196.35
VENDOR TOTAL				\$8,665.66
HACH COMPANY	620-5620-445.20-99	(6)6CT NUTRNTS BUFR SOLN	+ FREIGHT CHARGE	87.33
	620-5620-445.20-99	(1)50/PCK BUFFER DILUTION		31.29

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HACH COMPANY	620-5620-445.20-99	(1)MODIFIED AGAR PLATES		109.44
VENDOR TOTAL				\$228.06
HANDS ON INC	010-3120-422.20-30	(88)T-SHIRTS	FIRE OPS UNIFORMS	1522.00
VENDOR TOTAL				\$1,522.00
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	HAM,SWISS & LEMONADE	BOOK CLUB PROGRAM	7.28
VENDOR TOTAL				\$7.28
HOUCHEN BINDERY LTD	010-7810-455.20-99	(1)LIB BOOK REPAIR		16.25
	010-7810-455.70-50	SHIPPING ON BOOK REPAIR		18.00
VENDOR TOTAL				\$34.25
HOUSE OF CLEAN	710-6010-449.20-80	#3825:PURE BRIGHT GERMCDL	ULTRA BLEACH	9.42
	010-8020-456.20-99	TRAP DRAIN,TP & CFLD TWLS	MISC SWIM CENTER SUPPLIE	113.14
VENDOR TOTAL				\$122.56
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	1ST HALF FY17 MILL LEVY	52390.06
	010-4110-433.50-10	MILL LEVY:STREAMLINE BUS	FY17 TAX DISTRIB: 1 MILL	44147.50
	010-4110-433.50-10	GALAVAN PARTRANSIT BUSES	FY17 CONTRIBUTION	20000.00
VENDOR TOTAL				\$116,537.56
INDUSTRIAL SYSTEMS	620-5630-445.30-20	REPLACE MECHANICAL SEALS	IN TWO PEERLESS PUMPS;LB	4480.00
VENDOR TOTAL				\$4,480.00
INGRAM	010-7810-455.20-70	(2) FIC BOOKS		32.42
	010-7810-455.20-70	(13) NON FIC BOOKS		231.14
	010-7810-455.20-70	(1) LARGE TYPE BOOK		16.79
	010-7810-455.20-70	(1) GRAPHIC NOVEL		14.99
	137-7810-455.20-70	(4) BOOKMOBILE BOOKS JNF	BOOKMOBILE FUND	84.75
	010-7810-455.20-70	(1) YA NON FIC BOOK		10.61

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INGRAM	010-7810-455.20-70	(1)NON FIC BOOK		15.00
	010-7810-455.20-70	(1)NON FIC BOOK		16.52
	137-7810-455.20-70	(4) BOOKMOBILE BOOKS JNF	BOOKMOBILE FUND	39.50
	137-7810-455.20-70	(143) BOOKMOBILE BOOKS NF	BOOKMOBILE FUND	2252.70
	137-7810-455.20-70	(5) BOOKMOBILE BOOKS (REF	BOOKMOBILE FUND	104.04
	010-7810-455.20-70	(1) FIC BOOK		16.52
	010-7810-455.20-70	(1) JUV FIC BOOK		10.00
	010-7810-455.20-70	(1) NONFIC BOOK		14.97
	010-7810-455.20-70	(9) BKM REFERENCE BOOKS		113.65
	137-7810-455.20-70	(159)BOOKMOBILEPIC BOOKS	BOOKMOBILE FUND	1535.76
	010-7810-455.20-70	(3) BKM REFERENCE BOOKS		51.41
	137-7810-455.20-70	(12)BOOKMOBILE NF BOOKS	BOOKMOBILE FUND	177.15
	137-7810-455.70-50	SHIPPING	BOOKMOBILE FUND	4.38
	137-7810-455.20-70	(1) BOOKMOBILE REFERENCE	BOOKMOBILE FUND	60.00
	137-7810-455.70-50	SHIPPING	BOOKMOBILE FUND	0.62
	010-7810-455.20-70	(2) BKMOBILE REFERENCE BK		17.34
	137-7810-455.20-70	(1)BOOKMOBILE JNF BOOKS	BOOKMOBILE FUND	19.18
	137-7810-455.20-70	(25)BOOKMOBILE PIC BOOKS	BOOKMOBILE FUND	273.23
	010-7810-455.20-70	(1) NON FIC BOOK	SO	29.99
	010-7810-455.20-70	(1)POP SO JUV FIC	SO	7.66
	010-7810-455.20-70	(1) JUV FIC BOOK		10.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK		7.79
	010-7810-455.20-70	(6) NON FIC BOOKS		90.97
	010-7810-455.20-70	(33) JUV EARLY READERS		288.98
	010-7810-455.20-70	(1) JUV FIC BOOK		10.00
	137-7810-455.20-70	(3)BKMOBILE JNF	BOOKMOBILE FUND	21.41
	010-7810-455.20-70	(142) JUV NON FIC BOOKS		1900.98
	010-7810-455.20-70	(110) PICTURE BOOKS		1079.01
	010-7810-455.20-70	(27) YA FIC BOOKS		292.07
	137-7810-455.20-70	(2) BKMOBILE JNF BOOKS	BOOKMOBILE FUND	45.90
	137-7810-455.20-70	(1) BKMOBILE PIC BOOKS	BOOKMOBILE FUND	10.61
	010-7810-455.20-70	(1) JUV NN FIC BOOK		16.56

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VENDOR TOTAL				\$8,924.62
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PERIOD:3/19-4/18/17	909.57
	010-8020-456.50-20	CANON IR4235A COPIER MNT	3/23/17-4/22/17	28.99
VENDOR TOTAL				\$938.56
JORGENSON, BETHANY	010-1560-405.60-20	BAGGAGE: NPLERA CONFERENC	CA: B JORGENSON:4/23-4/30	25.00
VENDOR TOTAL				\$25.00
KADRMAS, LEE AND JACKSON PC	116-8210-459.50-10	DOWNTOWN FIBER NETWORK	PROF SRVCS THRU 4/01/17	327.86
VENDOR TOTAL				\$327.86
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	CLEAR LINRS,SOAP &TISSUES	LIBRARY JANITORL SUPPLIES	357.07
	010-1840-413.20-99	(1)PACK OF 2 PLY TISSUES	PROF BLDNG JANITRL SUPPL	28.57
	010-1810-413.20-99	(1)SET TOWELS & TISSUES	CITY HALL JANITORL SUPPLS	80.28
VENDOR TOTAL				\$465.92
KENCO SECURITY AND TECHNOLOG	010-1810-413.50-10	PANIC BUTTOM REMOTE INSTL	LABOR & INSTALLATION FEE	546.75
VENDOR TOTAL				\$546.75
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	#3971:(2)ION LGHT RED/BL		198.00
	710-6010-449.20-80	#3971:(2)VERTEX SUPER LED	LIGHT WHITE	156.60
VENDOR TOTAL				\$354.60
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(6)CT 10"X4' SONO TUBES	FOR DELINEATOR	65.94
	620-5630-445.30-20	PVC BALL VALVE,PVC BUSHNG	STAIN REMVR & BRASS SWIVI	32.04
	620-5630-445.30-20	(4)GILMOUR DOUBLE HOSES		23.96
	620-5630-445.30-20	(88)RVIG VNYL TUBES		43.12
	620-5630-445.30-20	(1)8" WALL HYDRANT		24.99
	112-7710-454.20-50	(3)CANS OF MARKING PAINT	MISC FORESTRY DEPT SUPPL	19.47

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$209.52
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	TRANSMISSION COOLER LINE	REPLACEMENT & SHOP SUPP	242.53
VENDOR TOTAL				\$242.53
KING, BENJAMIN	010-3010-421.60-20	(2)UNITD BAGGAGE FEES;139	K9 TRAINING;VA;4/2-4/15/17	120.00
	010-3010-421.20-99	(1)BAG DOG FOOD	K-9;#139;ROMAN;PETSMART	41.99
VENDOR TOTAL				\$161.99
L N CURTISS & SONS	010-3120-422.20-30	(3)TURNOUT COATS	FIRE OPS CLOTHING/UNIFORMS	3741.00
VENDOR TOTAL				\$3,741.00
LAWSON GREENHOUSE	112-0000-388.20-00	VOUCHERS #S:34-37	201 S. 9TH AVE	400.00
VENDOR TOTAL				\$400.00
LAWSON PRODUCTS INC	710-6010-449.20-80	(1)3/4" ISO-B DST CAP/PLG		10.52
	710-6010-449.20-65	THIN NOSE GREASE COUPLER,	ROLOC HOLDING PAD & DRILL	113.78
	710-6010-449.20-99	ALOE GLOVES & GLOVES		176.22
	710-6010-449.20-80	90 LUBE, TOP NUT, SELFDRILL	SCREWS, HEAT SHRINK, ETC.	769.01
VENDOR TOTAL				\$1,069.53
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMP SRVCS:WELLS,RHIANNON	WEEK ENDING 4/30/2017	751.22
VENDOR TOTAL				\$751.22
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3)5 GAL BIG SPRING WATER		24.75
VENDOR TOTAL				\$24.75
LOCAL GOVERNMENT CENTER	010-1110-401.60-10	2017 ELECTED OFFICL INST	BILLINGS;5/9-10;POMEROY	180.00
VENDOR TOTAL				\$180.00
M AND W REPAIR	710-6010-449.20-80	#3626:(4)GLADHAND SEAL		2.32

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VENDOR TOTAL				\$2.32
MAKERS ARCHITECTURE & URBAN	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 3/31/17	8317.50
VENDOR TOTAL				\$8,317.50
MAYO, ALBERT	010-1545-405.40-56	HS INTERNET-MAYO,A-4/28-	5/27 @ 707 JEFFERSON AVE	53.99
VENDOR TOTAL				\$53.99
MCPHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPHAN-5/01-	5/31/2017@2274 FERGSN AVE	51.99
VENDOR TOTAL				\$51.99
MEHRENS, KYLE	670-4510-435.60-10	HOTEL:AWWA CONF:GRT FALLS	4/17-4/19:WESTERN	245.96
	670-4510-435.60-10	MEALS:AWWA CONF:GRT FALLS	K. MEHRENS:4/17-4/19/17	54.00
VENDOR TOTAL				\$299.96
MIDLAND IMPLEMENT	710-6010-449.20-80	#2788:(1)MICRO TORO SWTCH		55.50
	710-6010-449.20-80	#2788:TORO BLADE ATOMIC	(42 UNITS) + FREIGHT CHRG	555.12
	710-6010-449.20-80	(14 UNITS)TORO BLADES	+ UPS CHARGE	284.19
	710-6010-449.20-80	#3650:TORO SPRING,WASHER,	LUGNUT,SCEW & SUPPRT SPI	429.87
VENDOR TOTAL				\$1,324.68
MILLER, JILL	600-4610-441.60-20	MEALS:NWMOA MOCIII COURSE	FARGO:MILLER:5/15-5/18/17	124.00
	600-4610-441.60-20	BAGGAGE:NWMOA MOCIII CRSE	FARGO:MILLER:5/15-5/18/17	50.00
VENDOR TOTAL				\$174.00
MISC VENDOR - ACCOUNTING	100-0000-341.92-00	RFND:PLNG FEE 16-053 BURG	INITIAL IMPROVEMNTS AGRM	89.55
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	53243-14360:307 S 8TH AVE	264.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	19881-107530:315 MINERAL	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55085-120020:3043 FOXTAIL	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	45527-69110:417 N 25TH	150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRA	55085-120020:3043 FOXTAIL	30.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
MISC VENDOR - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	54595-79490:4336 E GRAF	50.00	
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1739-68880:3815 FALLON ST	125.00	
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	36587-9050:1215 S 3RD AVE	50.00	
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2521-12980:715 S 3RD AVE	50.00	
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	55085-120020:3043 FOXTAIL	150.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/30	LINDLEY CENTER RENTAL	150.00	
	115-0000-322.35-00	RFND:PERMIT FEES: 80%	TOO EXPENSIVE #17-24895	345.50	
	115-0000-322.05-05	RFND:PERMIT FEES: 80%	TOO EXPENSIVE #17-24895	109.50	
	115-0000-322.10-05	RFND:PERMIT FEES: 80%	TOO EXPENSIVE #17-24895	26.75	
	115-0000-322.10-05	RFND:PERMIT FEES: 80%	TOO EXPENSIVE #17-24895	9.25	
	100-0000-341.88-00	RFND:PLANNING REVIEW FEE	1609 W BABCOCK #17-24979	110.00	
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/29	STORY MANSION RENTAL	400.00	
	112-0000-388.20-00	REFUND:TREE COST SHARE	NOT ON CTY MAINTAIND STR	75.00	
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 5/11	LINDLEY CENTER RENTAL	32.50	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/9	LINDLEY CENTER RENTAL	125.00	
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/6	LINDLEY CENTER RENTAL	150.00	
	010-0000-201.60-50	LINDLEY PRK PAVLLION DPST	04/08/17	250.00	
	650-0000-322.50-20	REIMB FOR LOST TICKET FEE	GARAGE MALFUNCTION	10.00	
	VENDOR TOTAL				\$3,002.05
	MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	40.00
010-0000-201.90-00		PRKNG GARAGE MAY-DEC,2017	NO LONGER USING GARAGE	432.00	
650-0000-201.60-30		NO LONGER USING GARAGE	AVI DEPOSIT REFUND	40.00	
VENDOR TOTAL				\$512.00	
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000146890	101.27	
VENDOR TOTAL				\$101.27	
MONTANA EMBROIDERY	010-1210-402.20-30	CITY ADMIN LOGO CLOTHING	CITY ADMIN CLOTHNG/UNIFRI	132.00	
	010-3120-422.20-30	EMBROIDER LOGO ON JACKET	FIRE OPS CLOTHING/UNIFRMS	36.00	
VENDOR TOTAL				\$168.00	

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MONTANA OCCUPATIONAL HEALTH,	010-3010-421.50-80	HEALTH SCREENING PANEL	POLICE OFFICER	140.00
	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - SOLID WASTE	125.00
VENDOR TOTAL				\$265.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3770:(1)CHAMBER BREAK	+ FREIGHT CHARGE	210.46
VENDOR TOTAL				\$210.46
MSU NORTHERN BUSINESS OFFICE	600-4610-441.60-10	REG:23RD SPRING SCHOOL	B. ALEX:KALISPELL:3/28-30	275.00
VENDOR TOTAL				\$275.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	COLLECTION FEES APRIL	'OLD' COLLECTION AGENY	250.00
VENDOR TOTAL				\$250.00
NAPA AUTO PARTS	710-6010-449.20-80	#3367:(1)AIR FILTER		48.62
	710-6010-449.20-80	#2789:(1)TURN SIGNAL LAMP		5.39
	710-6010-449.20-80	#3620:(6)1QT SYNGEAR OIL		71.34
	710-6010-449.20-80	#3762:(3)AIR FILTERS		63.38
	710-6010-449.20-80	#3633:(6)COTTER PARTS		1.26
	710-6010-449.20-80	#3421:(1)OIL FILTER		31.77
	710-6010-449.20-80	#1806:(1)SET OF ADAPTERS		1.94
	710-6010-449.20-65	(4)COBALT DRILL BITS		19.20
	710-6010-449.20-80	#3762:(1)MIRROR		41.48
	710-6010-449.20-80	(6)SETS OF OIL FILTERS		21.56
	710-6010-449.20-65	(1)VALVE CORE TOOL		2.38
	710-6010-449.20-80	#3313:HOT ROD BLACK PRIMR		5.98
	710-6010-449.20-80	#3313:(1)OIL FILTER		12.71
	710-6010-449.20-80	#3230:(1)COMBO BALL MOUNT		26.97
	710-6010-449.20-80	#2698:(2)AIR FILTERS		38.82
	710-6010-449.20-80	#2698:(1)OIL FILTER		3.69
	710-6010-449.20-80	#2789:OIL & AIR FILTER		42.51
	710-6010-449.20-80	#3762:(1)MIRROR		41.48
	710-6010-449.20-80	#3677:(1)OIL & AIR FILTER		14.73

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NAPA AUTO PARTS	710-6010-449.20-80	#3971:(1)CNNCTR&(2)RELAYS		17.65
	710-6010-449.20-80	#3825:GREASE/GUN & MOUNT		35.68
	710-6010-449.20-65	(1)WRENCH	MISC VEH MAINT TOOLS	45.99
	710-6010-449.20-80	FREIGHT ON INV #172194		20.00
	710-6010-449.20-65	(2)COBALT DRILL BITS	MISC VEH MAINT DEPT EQUIP	16.96
	710-6010-449.20-80	#3272:HYD BREATHER FILTER		8.24
	710-6010-449.20-80	#1806:HYD FITTINGS,ADPTRS	& HOSE	178.42
	710-6010-449.20-40	(1)DIELECTRIC GREASE		5.93
	710-6010-449.20-80	#1373:(2)ANTI-THFT DR LCK		9.26
	710-6010-449.20-80	#3971:(1)SWTICH		18.43
	710-6010-449.20-80	#2748:NEW ALTERNTR,PULLEY	V-RIBBED BELT & TENSIONER	289.53
	710-6010-449.20-80	#3381:(1)AIR FILTER		10.44
	710-6010-449.20-80	#3679:(1)OIL FILTER		6.88
	710-6010-449.20-80	#3374:(1)OIL FILTER		3.95
	710-6010-449.20-80	#3078:VIRTUAL BELT KIT,	TENSNR,PULLEY & SERP BEL	176.68
	710-6010-449.20-80	#3730:(1)NAPAGLD OIL FLTR		11.08
	710-6010-449.20-40	NON CHLOR BRAKE CLEANER		47.76
710-6010-449.20-80	(8)BOTTLES OF FLOOR DRY		42.24	
VENDOR TOTAL				\$1,440.33
NEWMAN SIGNS INC	111-4171-433.20-99	(38)SIGN BLANKS:VARIOUS	SIZES	1658.50
	111-4171-433.20-99	KEEP LEFT ARROW,KEEP RGHT	ARROW & SIDEWALK CLOSED	522.10
VENDOR TOTAL				\$2,180.60
NORCO INC	010-3120-422.20-30	HELMET FRONTS;PARTIAL PMT	REMAINING BALANCE OWING	118.48
VENDOR TOTAL				\$118.48
NORTHWEST SCIENTIFIC INC	620-5620-445.20-99	POWDER FREE WHITE GLOVES		237.55
	620-5620-445.20-99	(1)COVER GLASS # 1 CASE		152.57
VENDOR TOTAL				\$390.12
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	399.12

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NORTHWESTERN ENERGY	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	631.57
	010-1850-413.40-10	807 N TRACY AVE	722067-6	38.64
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	189.68
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	189.67
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	189.67
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	17.86
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	17.86
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	17.86
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	270.45
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	270.45
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	270.45
	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	6.60
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	3211.32
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	16.18
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	2267.81
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	56.12
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	68.05
	111-4150-433.40-10	KAGY BLVD	725436-0	413.09
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	474.03
	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	147.61
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1472.06
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	903.01
	111-4150-433.40-10	PARKING LOTS	725521-9	35.86
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	12.79
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	9.09
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	321.68
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	9.09
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	54.51
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1185.92
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	112.71
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	231.40

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NORTHWESTERN ENERGY	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	200.65
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	1012.36
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	432.05
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	544.38
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1160.07
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	72.48
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	494.41
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	197.86
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	50.97
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	50.96
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	542.56
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	146.04
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	113.04
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1640.21
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	216.64
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	2028.75
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	322.84
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	127.86
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	36.33
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	890.42
224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	METER#EF56139831	26.02	
600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	328.34	
600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG288261	142.36	
			VENDOR TOTAL	\$24,312.74
O'REILLY AUTO PARTS	710-6010-449.20-80	(1)TOGGLE SWITCH		16.36
			VENDOR TOTAL	\$16.36
OMNISITE	620-5210-444.50-20	SMARTELGHT (1)YR WIRELESS	SERVICE PRORATED/SCADA	95.87
			VENDOR TOTAL	\$95.87
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 5/09-06/08/17	89.98

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VENDOR TOTAL				\$89.98
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-MAY	1704 VAQUERO PARKWAY	125.00
VENDOR TOTAL				\$125.00
OWENHOUSE HARDWARE	111-4110-433.20-99	(2)CANS BLACK SPRAY PAINT		9.98
	111-4110-433.20-99	(1)BRASS COUPLER	MISC STREET DEPT PART	6.99
	111-4171-433.20-99	CARR SCREW FOR DELINEATER	PROJECT;SIGNS DEPT	18.99
	710-6010-449.20-65	(1)PLUG IN TIMER HVY DUTY		14.99
	600-4610-441.20-99	RIVET TOOL KIT, BOLT J W/	NUT HARDWR & HAND SANITZ	33.16
	010-3010-421.20-99	(1)XL PLAS AN W/S8-10-12	W. PAPALLO	4.29
	010-3120-422.20-65	(1)BBQ GRILL,GRILL BRUSH	& SURGE OUTLET;STATION #1	521.98
	010-1840-413.30-10	(8)WRENCH'S FOR REPAIR		121.92
VENDOR TOTAL				\$732.30
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#1806:(1)12' ALUM SQUARE		29.10
	620-5610-445.30-20	(2)PIECES OF SQUARE TUBNG		41.75
	620-5610-445.30-20	(1)PIECE OF SQUARE TUBING		11.16
VENDOR TOTAL				\$82.01
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1)ADULT BOOK ON CD		26.25
	010-7810-455.20-70	(1)NON-FICTN BOOK CREDIT		-30.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		67.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		30.00
VENDOR TOTAL				\$93.75
PERSONALIZE IT	010-1110-401.20-99	(1) ENGRAVED SIGN	COMMISSION ROOM; D.TAYLC	12.00
VENDOR TOTAL				\$12.00
PLATT	010-1860-413.30-20	(10)SETS OF LAMPS	FOR LIBRARY BUILDING	68.33

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VENDOR TOTAL				\$68.33
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	FLARE MAINTENANCE & REPRS	REPLACED FILTERS	842.34
VENDOR TOTAL				\$842.34
RANCH AND HOME SUPPLY LLC	710-6010-449.20-61	(6.10)BULK PROPANE		18.24
	640-5810-447.20-99	(33)INDUSTRIAL BUNGEEES	MISC SOLID WASTE SUPPLIES	83.22
	111-4171-433.20-30	WORK BOOTS,WORK PANTS,	WRK GLOVES,6CT RED JERSE	261.91
	111-4171-433.20-30	(1)PAIR OF WORK GLOVES	MISC SIGNS DEPT SUPPLIES	39.99
	111-4171-433.30-10	(1)MIXER BATTERY AND CORE		37.99
	111-4110-433.20-99	ADJUSTABLE BRASS NOZZLE,	LTTL BIG SHOT & ZINC MNDR	25.06
	710-6010-449.20-80	#3730:(1)TRAILER JACK		49.99
	620-5630-445.20-99	(2)LIGHT DUTY TARPS &	(6)15" INDUST EPDM RUBBR	37.92
	620-5610-445.20-99	ANT BAIT,REFLECTIVE TAPE,	& ELECTRON BATTERIES	58.94
VENDOR TOTAL				\$613.26
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		17.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		36.00
VENDOR TOTAL				\$53.99
RESSLER MOTORS	710-6010-449.20-80	#3659:(1)SET OF RODS		74.96
	710-6010-449.20-80	#3589:(1)CORE RETURN		-100.00
	710-6010-449.20-80	#3660:(1)HOUSING		29.76
	710-6010-449.20-80	#3660:INTERIOR DETAIL	ON 2013 CHEVY TAHOE	200.00
	710-6010-449.20-80	#3631:INTERIOR DETAIL	ON 2012 CHEVY TAHOE	200.00
VENDOR TOTAL				\$404.72
RITZ SAFETY	111-4171-433.20-99	(100)BASE,COLLR & PIN KIT	MISC FLEXSTAKE PARTS	1051.04
VENDOR TOTAL				\$1,051.04
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	DURSTON/COTTON IMPROVEMN	DESIGN SRVCS THRU 4/22/17	101100.00

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VENDOR TOTAL				\$101,100.00
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	(1) POST-BOARD WALK-THRU	CITY HALL SECURITY	25.00
VENDOR TOTAL				\$25.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#1614:(1)WIPER BLADE		15.72
	710-6010-449.20-80	W/PUMP,O-RING SEAL & HOSE		617.79
	710-6010-449.20-80	RETURN (1)HOSE & PURCHASE	(2)M HOSES	14.68
	710-6010-449.20-80	#1614:(1)WIPR BLADE + FRT		18.22
	710-6010-449.20-80	#3626:(1)PLSTC TANK SURGE		159.49
	710-6010-449.20-80	#3675:EXHAUST FLUID FILTR		68.85
	710-6010-449.20-80	#3367:RADIATOR REPLACEMNT	WARRANTY;LABOR + PARTS	1580.02
	710-6010-449.20-80	#3770:(1)CAM SPRING BRAKE		64.46
VENDOR TOTAL				\$2,539.23
SANDERSON STEWART	114-4130-433.80-90	KAGY INTERIM IMPROVEMENTS	DESIGN SVCS THRU 3/31/17	11313.68
	114-4130-433.80-90	KAGY INTERIM IMPROVEMENTS	DESIGN SVCS THRU 10/31/16	5917.00
	143-8210-459.50-10	MIDTOWN BMX PARK IMPRVMNT	PROF SRVCS THRU 3/31/17	1190.00
VENDOR TOTAL				\$18,420.68
SCENIC CITY ENTERPRISES INC	010-3120-422.20-99	PORTABLE TOILET RENTAL	4/12/17-5/23/17;TRG FAC	90.00
VENDOR TOTAL				\$90.00
SCHNITTGEN, KENZI	010-3010-421.60-10	MEALS:PSYCH SURVIVAL SKLL	BLLNGS:SCHNITTGEN:5/10-11	50.00
VENDOR TOTAL				\$50.00
SHELL ENERGY NORTH AMERICA(US	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2017-04/30/2017	2754.74
VENDOR TOTAL				\$2,754.74
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	PROSHOT REPR KIT + FRGHT	MISC SOLID WASTE SUPPLIES	95.80

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VENDOR TOTAL				\$95.80
SIGNS & DESIGN UNLIMITED INC.	010-3120-422.30-10	(1)VEHICLE LETTERING	REMOVED OLD VINYL DECALS	1290.00
VENDOR TOTAL				\$1,290.00
SIGNS OF MONTANA	100-1610-411.20-99	PUBLIC NOTICE SIGNS	RE-ORDER 10 LG/ 5 SM	532.45
VENDOR TOTAL				\$532.45
SIMKINS-HALLIN LUMBER CO	010-7210-452.30-20	(2)ESIP PINE BOARDS		11.54
VENDOR TOTAL				\$11.54
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)CT OF COPY PAPER	SPLIT WITH FIRE;PD PORTN	19.95
	010-1210-402.20-10	COMM COPY PAPER;SPLIT CST	CITY MANAGER PORTION	160.51
	010-1110-401.20-10	COMM COPY PAPER;SPLIT CST	COMMISSION PORTION	160.51
	010-1220-402.20-10	COMM COPY PAPER;SPLIT CST	CLERK PORTION	160.50
	010-1220-402.20-10	(1)17X23 WHITEBOARD	CITY CLRK OFFICE SUPPLIES	18.36
	010-3110-422.20-10	(1)TAPE & RUBBER BANDS	MISC FIRE ADMIN SUPPLIES	26.43
VENDOR TOTAL				\$546.26
SIX ROBBLEES' INC	710-6010-449.20-80	(1)STROBE BEACON		152.23
VENDOR TOTAL				\$152.23
SKIDATA INC	650-3330-424.30-10	PARKING CODE READER PARTS	(18)SVC PARTS + FREIGHT	2513.00
VENDOR TOTAL				\$2,513.00
SLAYTON, MATT	010-3020-421.60-20	MEALS:GANG INVESTGTN TRG	WA:M. SLAYTON:5/15-5/19	180.00
VENDOR TOTAL				\$180.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(12)HYDRAULIC CLAMPS	+ SHIPPING/HANDLING CHRGR	132.62
VENDOR TOTAL				\$132.62

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SPEEDY LUBE INC	710-6010-449.20-80	#3851:OIL & FILTER CHANGE		49.45
	600-4020-431.30-10	#3012:FULL SVC OIL CHANGE	2001 DODGE DURANGO	40.45
	600-4020-431.30-10	#3269:FULL SVC OIL CHANGE	2005 FORD TAURUS	36.85
VENDOR TOTAL				\$126.75
STAPLES #6035 5178 6415 4363	111-4171-433.20-99	(1)MESH 8 TIER INCLINE	FOR SIGNS RACK	37.99
	100-1610-411.20-10	END TAB FILE FOLDER		63.98
	100-1610-411.20-10	END TAB FILE FOLDER		285.56
VENDOR TOTAL				\$387.53
STORY DISTRIBUTING CO	111-4110-433.20-61	(127 GAL) DYED DIESEL #2	STREETS PORTION	247.02
	710-6010-449.20-80	(1)CAM2 AW 32 1/55		481.95
	710-6010-449.20-80	(1)CAM2 SYN MULTI ATF		87.95
	640-5810-447.20-61	FUEL CARDS:SOLID WASTE	CARD#:869,877,886,465,731	677.90
	640-5810-447.20-61	(680)GAL DYED DIESEL #2	+ ADDATIVE	1363.00
	640-5810-447.20-61	(1)IN WINTER FLOW		125.95
	640-5810-447.20-61	(1)Z CIM-TEK		15.95
	111-4110-433.20-61	APRIL STREETS FUEL CARDS	CARD#:794,796,814,019&821	750.63
	710-6010-449.20-80	(1)CAM 2 PREIM 15		584.95
	112-7710-454.20-61	(240)GAL DIESEL DYE #2	FORESTRY DEPT PORTION	58.02
	010-7610-453.20-61	(240)GAL DIESEL DYE #2	PARKS DEPT PORTION	40.63
	111-4110-433.20-61	(240)GAL DIESEL DYE #2	STREETS DEPT PORTION	379.99
	620-5610-445.20-61	APRIL:WRF FUEL CARDS	CARD #:9768345	7.65
	010-7610-453.20-61	(212)GAL DIESEL DYE #2	PARKS DEPT PORTION	120.16
	111-4110-433.20-61	(212)GAL DIESEL DYE #2	STREETS DEPT PORTION	299.33
112-7710-454.20-61	APRIL FORESTRY FUEL CARD	CARD #:9769817	39.07	
010-7210-452.20-61	APRIL FORESTRY FUEL CARD	CARD #:8842837	42.79	
VENDOR TOTAL				\$5,322.94
SUNSHINE COMMERCIAL LIGHTING L	116-8210-459.30-30	REPLACEMNT OF (8)STRT LMP	BULBS DOWNTONW POLE LIG	440.00
VENDOR TOTAL				\$440.00

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TCT WEST INC	010-1545-405.40-55	FIBER OPTIC INTERNET	MAY 1- MAY 31	123.50
VENDOR TOTAL				\$123.50
TEAR IT UP LLC	010-1530-405.50-99	(102)LBS OF PAPR SHREDDED	@\$.20/# +\$18 SRVC CHARGE	38.40
VENDOR TOTAL				\$38.40
THE EXTREME HISTORY PROJECT	100-1610-411.50-10	PROGRAMMING SUPPORT +	HISTORIC WALKING TOUR	1500.00
VENDOR TOTAL				\$1,500.00
THOMAS DEAN & HOSKINS INC	116-8210-459.50-50	MENDENHLL STREETScape PRJ	DESIGN SRVCS THRU 3/31/17	3700.00
VENDOR TOTAL				\$3,700.00
TNT SPRINGS INC.	710-6010-449.20-80	#3633:(1)BRAKE DRUM + FRT		186.50
	710-6010-449.20-80	#3633:(50)AIR BRAKE LINES		36.50
	710-6010-449.20-80	#3313:SHOCK,U-BOLTS &	SPRINGS	787.94
	710-6010-449.20-80	#3633:(1)CAM KIT		11.39
VENDOR TOTAL				\$1,022.33
TOWN & COUNTRY FOODS INC-S 117	010-8050-456.20-99	CEREAL,BRCOW,GOLDFSH,	PEPPRNI,MILK & PZZADOUGH	142.28
VENDOR TOTAL				\$142.28
TOYOTA FINANCIAL SERVICES	600-4020-431.70-90	#0572:15 PRIUS LEASE:ENG	VIN#5512 CNTRCT#84273395	246.24
	600-4020-431.70-90	#0574:15 PRIUS LEASE:ENG	VIN#9651 CNTRCT#84275264	270.95
	600-4640-441.70-90	#0573:15 PRIUS LEASE:WTR	CSRVN#2742:CNT#84277160	249.66
	600-5010-442.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	620-5210-444.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	61.56
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	123.12
VENDOR TOTAL				\$1,013.09
UPS	010-3010-421.70-50	(3)EVIDENCE SHIPPING	9A944X/J386	24.21

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$24.21
UPS STORE #2007-BOZEMAN	620-5610-445.70-50	GROUND COMMERCIAL SHPNG	TRKNG#:1Z5977030336656936	9.71
	600-4610-441.70-40	COMMERCIAL GROUND SHIPPNG	TRKNG#:1Z5977031536793337	329.95
	710-6010-449.20-80	#3804:GROUND COMMRCCL SHPG	TRKNG#:1Z5977030335085251	23.89
	600-5010-442.70-50	GROUND COMMERCIAL SHIPPNG	TRKNG#:1Z5977034236503812	70.21
	650-3330-424.70-50	SHIP PACKAGE TO SKIDATA	TRKNG#:1Z5977034270909865	38.21
	183-3160-422.70-50	SHIPPING FOR HAZMT MONITO		21.37
VENDOR TOTAL				\$493.34
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	1/1/17-3/31/17	1005.00
VENDOR TOTAL				\$1,005.00
UTILITIES UNDERGROUND	010-1545-405.50-20	EXCAVATION NOTIFICATIONS	(12) NOTIFICATIONS	20.41
	111-4171-433.50-99	APRL EXCAVATN NOTIFICATNS	(173)FOR THE SIGN DEPT	271.61
VENDOR TOTAL				\$292.02
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4)HYD FITTINGS		64.92
	710-6010-449.20-80	MINI BULBS & HALOGEN	HEADLIGHT	93.24
	710-6010-449.20-80	WIPER BLADES,HEATER HOSE,	HEADLIGHT & HYD FITTINGS	180.61
	710-6010-449.20-80	#3971:(1)SWITCH TOGGLE		8.75
VENDOR TOTAL				\$347.52
VANDELINDER, JOHN	111-4110-433.60-10	MEALS:APWA CONFERENCE	HELNA:VANDELINDER:5/1-5/4	28.00
VENDOR TOTAL				\$28.00
VERIZON WIRELESS--BILLING DEPT	620-5610-445.40-50	MARCH/APRIL 265496282-1	PAUL LAYTON (406)570-5837	28.14
	620-5210-444.40-50	MARCH/APRIL 265496282-1	WT/SWR CELL (406)579-5025	13.03
	600-5010-442.40-50	MARCH/APRIL 265496282-1	WT/SWR CELL (406)579-5025	13.02
	620-5210-444.40-50	MARCH/APRIL 265496282-1	BRECHTELSBR (406)579-7569	11.49
	600-5010-442.40-50	MARCH/APRIL 265496282-1	BRECHTELSBR (406)579-7569	11.50
	620-5210-444.40-50	MARCH/APRIL 265496282-1	SWR DPT LOC (406)579-8460	12.20

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VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	MARCH/APRIL 265496282-1	WTR DPT LOC (406)579-8460	12.21
	600-4020-431.40-50	MARCH/APRIL 265496282-1	K. GAMRADT (406)579-9643	23.32
	600-4020-431.40-50	MARCH/APRIL 265496282-1	A. KERR (406)579-9644	22.95
	112-7710-454.40-50	MARCH/APRIL 265496282-1	J. ROTH (406)581-3908	23.42
	111-4110-433.40-50	MARCH/APRIL 265496282-1	S. KURK (406)581-7377	28.35
	112-7710-454.40-50	MARCH/APRIL 265496282-1	A. HANSEN (406)599-2542	23.32
	620-5210-444.40-50	MARCH/APRIL 265496282-1	T. TUSKEN (406)599-7559	19.05
	600-5010-442.40-50	MARCH/APRIL 265496282-1	T. TUSKEN (406)599-7559	19.04
	010-7610-453.40-50	MARCH/APRIL 265496282-1	M. SIMPSON (406)570-9742	23.18
	010-7610-453.40-50	MARCH/APRIL 265496282-1	J. ZAWATSKY (406)579-5531	23.09
	010-7610-453.40-50	MARCH/APRIL 265496282-1	J. MARTIN (406)579-5534	22.97
	710-6010-449.40-50	MARCH/APRIL 265496282-1	VEH MAINT (406)600-3045	22.95
	620-5610-445.40-50	MARCH/APRIL 265496282-1	WWTP DEPT (406)581-4299	22.95
	620-5610-445.40-50	MARCH/APRIL 265496282-1	WWTP DEPT (406)581-8755	22.95
	111-4110-433.40-50	MARCH/APRIL 265496282-1	T. SIMPSON (406)223-1563	23.11
	010-1510-405.40-50	MARCH/APRIL 265496282-1	FINANCE PHNE(406)599-0814	13.21
	600-4610-441.40-50	MARCH/APRIL 265496282-1	WTP ONCALL 1(406)589-6035	22.95
	600-4610-441.40-50	MARCH/APRIL 265496282-1	WTP ONCALL 2(406)589-6036	22.95
	115-3210-423.40-50	MARCH/APRIL 265496282-1	M. POPIEL (406)581-2010	28.78
	010-3010-421.40-50	MARCH/APRIL 265496282-1	DTF (406)579-2746	22.95
	010-3010-421.40-50	MARCH/APRIL 265496282-1	PD INTERN (406)595-7001	32.16
	710-6010-449.40-50	MARCH/APRIL 265496282-1	T. HARGIS (406)579-2276	22.95
	600-5010-442.40-50	MARCH/APRIL 265496282-1	M. DILBECK (406)595-7014	11.62
	620-5210-444.40-50	MARCH/APRIL 265496282-1	M. DILBECK (406)595-7014	11.62
	620-5210-444.40-50	MARCH/APRIL 265496282-1	E. STEINER (406)595-7015	11.54
	600-5010-442.40-50	MARCH/APRIL 265496282-1	N. PERICICH (406)595-7015	11.55
	600-5010-442.40-50	MARCH/APRIL 265496282-1	B. ALLEN (406)595-7016	11.48
	620-5210-444.40-50	MARCH/APRIL 265496282-1	B. ALLEN (406)595-7016	11.49
	620-5210-444.40-50	MARCH/APRIL 265496282-1	J. SCHROEDER(406)595-7017	12.43
	600-5010-442.40-50	MARCH/APRIL 265496282-1	J. SCHROEDER(406)595-7017	12.43
	600-5010-442.40-50	MARCH/APRIL 265496282-1	P. SIMON (406)595-7018	11.62
	620-5210-444.40-50	MARCH/APRIL 265496282-1	P. SIMON (406)595-7018	11.62
	620-5210-444.40-50	MARCH/APRIL 265496282-1	E. SHANE (406)595-7019	11.92

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VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	MARCH/APRIL 265496282-1	E. SHANE (406)595-7019	11.93
	010-7210-452.40-50	MARCH/APRIL 265496282-1	S. BOLEN (406)595-3323	22.95
	112-7710-454.40-50	MARCH/APRIL 265496282-1	W. KRAUSS (406)579-1383	22.95
	010-3010-421.40-50	MARCH/APRIL 265496282-1	M ARMSTRONG (406)579-1877	22.95
	111-4110-433.40-50	MARCH/APRIL 265496282-1	STRTS STNDBY(406)579-0837	22.95
	111-4110-433.40-50	MARCH/APRIL 265496282-1	STRTS STNDBY(406)579-0994	22.95
	010-3010-421.40-50	MARCH/APRIL 265496282-1	C. LIEN (406)579-0157	22.95
	010-7610-453.40-50	MARCH/APRIL 265496282-1	K. PARELIUS (406)579-9320	22.95
	010-3010-421.40-50	MARCH/APRIL 265496282-1	J. EDELEN (406)595-7000	23.15
	670-4510-435.40-50	MARCH/APRIL 265496282-1	F. GREENHLL (406)579-6555	24.40
	620-5210-444.40-50	MARCH/APRIL 265496282-1	E. ANDERSON (406)579-4419	11.72
	600-5010-442.40-50	MARCH/APRIL 265496282-1	E. ANDERSON (406)579-4419	11.72
	010-3120-422.40-50	MARCH/APRIL 265496282-1	FIRE MEDIC 2(406)595-4073	22.95
VENDOR TOTAL				\$984.03
WALKER DESIGN GROUP	010-7610-453.30-30	EZ DOCK WATER INSTL TOOL	+ FREIGHT CHARGE	140.07
	010-7610-453.30-30	EZ DOCK COUPLRS & SOCKTS	+ FREIGHT CHARGE	360.76
VENDOR TOTAL				\$500.83
WALMART COMMUNITY	010-8050-456.20-99	TAPE,CLAY,CUPS & BOWLS	REC PROGRAM SUPPLIES	34.68
VENDOR TOTAL				\$34.68
WESTERN PINES	112-7710-454.20-50	(1 1/2)POLE PEELINGS		15.00
VENDOR TOTAL				\$15.00
WESTERN PLUMBING	010-1840-413.30-10	WATER FOUNTAIN PLUMBING	LABOR + MATERIAL CHARGE	433.00
VENDOR TOTAL				\$433.00
WEX BANK	010-1545-405.20-61	APRIL FUEL CARD-IT DEPT	0496-00-181433-4	35.92
	010-3010-421.20-61	APRIL FUEL CARDS:PATROL	0496-00-181437-5	7239.22
	125-3040-421.20-61	APRIL FUEL CARDS:MRDTF	0496-00-181437-5	300.00
	111-4110-433.20-61	FUEL CARDS:STREETS	0496-00-181450-8	69.52

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WEX BANK	010-7610-453.20-61	APRIL FUEL CARDS-PARKS	0496-00-181435-9	523.83
	010-3110-422.20-61	APRIL FUEL CARD-FIRE ADMN	0496-00-181431-8	395.79
	010-3120-422.20-61	APRIL FUEL CARD-FIRE OPS	0496-0-181431-8	1012.47
	100-1610-411.20-61	APRIL FUEL CARD-PLANNING	0496-00-181436-7	23.62
	010-7210-452.20-61	APRIL FUEL CARD-CEMETERY	0496-00-181427-6	258.34
VENDOR TOTAL				\$9,858.71
WHALEN TIRE INC	710-6010-449.20-80	#3868:MOUNT & DEMNT TIRES		1702.52
	710-6010-449.20-80	#3804:FLAT REPR & RADIAL	RE-INFORCEMENT	43.00
	710-6010-449.20-80	#3838:MOUNT & DEMNT TIRES		120.00
	710-6010-449.20-80	#3453:MOUNT/DEMNT,BALANCE	AND DISPOSAL	1428.62
	710-6010-449.20-80	#3455:FLAT REPR & RADIAL	RE-INFORCEMENT	47.00
	710-6010-449.20-80	#3805:FLAT REPR & RADIAL	RE-INFORCEMENT	43.00
	710-6010-449.20-80	#3662:ROTATE LIGHT TRUCK		30.00
	710-6010-449.20-80	#3344:(1)FLAT REPAIR		20.00
	710-6010-449.20-80	#3722:FLAT REPR & RADIAL	RE-INFORCEMENT	26.00
	710-6010-449.20-80	#3313:(1)FLAT MEDIUM REPR		37.00
	710-6010-449.20-80	#1772:(1)ROAD SERVICE		121.78
	710-6010-449.20-80	#1378:(1)INNER TUBE		64.08
	710-6010-449.20-80	#1378:ROAD SERVICE/HOUR	MISC SERVICE CALL;LABOR	90.00
	710-6010-449.20-80	#1378:ROAD SERVICE-REPAIR	FRONT TIRE ON BACKHOE	90.00
	710-6010-449.20-80	#3249":(1)FLAT REPAIR		37.00
	710-6010-449.20-80	#3344:(1)FLAT REPAIR		20.00
	710-6010-449.20-80	#3650:(1)TUBE + LABOR		28.22
	710-6010-449.20-80	BANDAG PATCH & PLUG REPR		914.60
710-6010-449.20-80	#3838:(1)FLAT REPAIR		37.00	
VENDOR TOTAL				\$4,899.82
WISETAIL	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	25K DRAW #2 WISETAIL	23000.00
VENDOR TOTAL				\$23,000.00
ZIEGLER, MAREK	010-3010-421.60-10	MEALS:PSYCH SURVIVAL SKLL	BLLNGS:ZIEGLER:5/10-11	50.00

Check date between : 5/10/2017

City of Bozeman

Date: 5/11/2017

and : 5/16/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$50.00
GRAND TOTAL				\$555,846.08