

Check date between : 6/28/2017

and : 7/5/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(1)PAPER CUTTER DTWN OFFI	SPLIT WITH FIRE DEPT	\$28.00
	010-3010-421.20-99	(2)BX LITHIUM FOB BATTERY	(1)BX 9VOLT PATROL SUPPLY	\$46.63
	010-3010-421.20-99	(1)BULLETIN BOARD DTWN	OFFICE SUPPLY	\$28.55
	010-3010-421.20-10	(2)DVD SPINDLES	PATROL/DETECTIVE SUPPLY	\$59.98
VENDOR TOTAL				\$163.16
3M COMPANY	110-4120-433.20-99	(3) WHITE STAMARK LNRD	FOR THE STREET DEPT	\$3,694.50
VENDOR TOTAL				\$3,694.50
A & I DISTRIBUTORS	710-6010-449.20-65	DIGITAL METER, NOZZLE,OIL	REEL, PUMP	\$1,208.92
VENDOR TOTAL				\$1,208.92
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(2) BX SUN X POUCHES	FOR THE STREET DEPT	\$75.00
	111-4110-433.20-99	(2) BX LENS WIPES	FOR THE STREET DEPT	\$17.00
VENDOR TOTAL				\$92.00
ADVANCED TECHNOLOGY PRODUCTS, I	010-8020-456.20-40	(12)3# BAGS FIBER BLEND	FOR SWIM CENTER FACILITY	\$720.00
	010-8030-456.20-40	(1) 50# BKT HYPO CHLORINE	FOR BOGERT POOL FACILITY	\$160.00
	010-8030-456.20-40	(4)1 GAL ACID MAGIC	FOR BOGERT POOL FACILITY	\$108.00
	010-8020-456.20-40	(24)55#BKT ACCUTAB CAL	+ DELIVERY FOR SWIM CNTR	\$4,106.00
	010-8030-456.20-40	(6)1 GAL ACID MAGIC	FOR BOGERT POOL	\$162.00
VENDOR TOTAL				\$5,256.00
ADVANTEC MFS INC	620-5620-445.20-99	(5) GC50 70MM	+ FREIGHT	\$261.29
VENDOR TOTAL				\$261.29
AE2S, INC	600-4025-431.50-10	WASTEWATER FME ROUTINE	PROF SVCS THRU 5/31/17	\$1,065.00
	610-5010-442.50-50	WATER FACILITY PLAN UPDTE	PROF SVCS THRU 5/31/17	\$13,182.21
	600-4610-441.50-50	LYMAN CREEK SYSTM IMP PH1	PROF SVCS THRU 5/31/17	\$5,712.90
VENDOR TOTAL				\$19,960.11
AG DEPOT	010-7610-453.20-99	(50)BAGS OF LAWN MIX		\$137.50

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VENDOR TOTAL				\$137.50
ALLEGRA - BOZEMAN	100-1610-411.20-10	(1000) BUSINESS CARDS	MARTIN MATSEN	\$70.95
	010-3010-421.20-10	(500)BUSINESS CARDS	CARPENTER/198	\$45.95
	010-3010-421.20-99	(250)BUSINESS CARDS	CLINT ANDERSON	\$30.95
VENDOR TOTAL				\$147.85
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$40.42
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$66.93
	010-8020-456.50-30	TWL,MATS,DEO SYSTM,SRV CH	LAUNDRY BAG & STAND	\$37.31
	010-8020-456.50-30	TWL,MATS,DEO SYSTM,SRV CH	LAUNDRY BAG & STAND	\$37.31
	010-8020-456.50-30	TWL,MATS,DEO SYSTM,SRV CH	LAUNDRY BAG & STAND	\$37.31
VENDOR TOTAL				\$219.28
AMELIA ANNE PHOTOGRAPHY	010-1210-402.50-10	DIRECTOR TEAM PHOTOS	2017 PHOTOS	\$1,560.00
VENDOR TOTAL				\$1,560.00
AWWS-ADVANCED WASTEWATER	620-5210-444.30-20	(1)FLYGT ELECTRC SUB PUMP	BAXTER LIFT PUMP REPLCMNT	\$9,921.78
VENDOR TOTAL				\$9,921.78
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)WOOL SHORT SLEEVE	SHIRT/KENZIE	\$81.00
	010-3010-421.20-30	(2)SHIRTS(2)EMBLEMS	KING/K9 UNIFORMS	\$80.00
VENDOR TOTAL				\$161.00
BILLION AUTO GROUP	710-6010-449.20-80	#2971:(1)SENSOR KIT		\$235.68
VENDOR TOTAL				\$235.68
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3590-(1) MAF SENSOR		\$85.62
	710-6010-449.20-80	#3343-(2)FUEL MODULE KITS	FOR VEHICLE MAINT	\$840.78
VENDOR TOTAL				\$926.40
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(20)SUCTION CATHETERS		\$43.40

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BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1)10/BX 10ML EPINEPHRINE		\$5.99
	010-3120-422.20-98	(2)10/BX 2ML ADENOSINE		\$9.00
	010-3120-422.20-98	(1)SPO2 SENSOR + FREIGHT		\$355.99
	010-3120-422.20-98	(3)10/BOX 2ML ADENOSINE		\$13.50
	010-3120-422.20-98	ENDO TUBES & AMIODARONE		\$18.53
VENDOR TOTAL				\$446.41
BOZEMAN AREA REDEVELOPMENT CO.	116-8210-459.50-10	(1)TECH ASST PLNNG GRANT	AWARD RIALTO,10 W MAIN	\$7,425.00
VENDOR TOTAL				\$7,425.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PUBLIC NOTICE:UDC UPDATE	05/09/2017	\$55.00
	100-1610-411.70-10	PUBLIC NOTCE:LAKES VALLEY	17149/17150 05/21/2017	\$480.00
	100-1610-411.70-10	PUBLIC NOTICE:UDC UPDATE	ROGERS:05/21/17	\$55.00
	620-5610-445.70-10	NOTICE:POLYMER BID	06/04/17	\$126.00
VENDOR TOTAL				\$716.00
BOZEMAN SAFE & LOCK	710-6010-449.20-80	#3294-(1) KEY		\$18.00
	710-6010-449.70-20	(1) FLEET QUICKSERVE	SUBSCRIPTION - 7/20/18	\$750.00
	010-7610-453.30-20	SERVICE KIRK PARK MENS RM	REPLCD DEADBLT @ KIRK PRK	\$303.26
	010-8010-456.20-99	(1)2005 CHVY COLORADO KEY		\$4.50
VENDOR TOTAL				\$1,075.76
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 6/10-07/9	\$79.99
VENDOR TOTAL				\$79.99
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(1) E.COLI TESTING	LT2 SAMPLING	\$66.00
VENDOR TOTAL				\$66.00
BUFFALO RESTORATION	670-4510-435.50-10	ILLICIT DISCHRG RESPONSE	CAMP CLEANUP W/IN WTRWAY	\$1,133.40
VENDOR TOTAL				\$1,133.40
CDW GOVERNMENT INC	100-1610-411.20-20	ACROBAT PRO FOR	HISTORIC PRESERVATION	\$163.34

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CDW GOVERNMENT INC	600-4610-441.20-21	(1) COMPUTER FOR WTP	SERIAL#82VVGX1	\$1,992.00
	600-5010-442.20-99	(1) 5YR WARRANTY ON TOUGH	PAD	\$295.00
	600-4610-441.20-21	(1) DELL COMPUTER	FOR THE WTP	\$960.00
	600-4610-441.20-20	(1) WD BLK 250GB		\$59.39
	010-1545-405.20-21	(1)DELL CTO 250GB PC	FOR POLICE DEPARTMENT	\$960.00
	010-3010-421.20-20	(1)SURFACE PRO DOC	(2)DELL MONITORS FORENSIC	\$549.21
	010-1545-405.20-20	(1)DELL 24IN MONITOR	C. WINN	\$296.99
	010-1545-405.50-20	(1)ESET AV ADDON LICENSE	ITEM #:4672732	\$322.89
	600-4610-441.20-99	(1) 320GB PIPELINE		\$55.43
	650-3310-424.20-21	DELL CTO E5570 COMPUTER	FOR PARKING	\$1,535.00
	112-7710-454.20-21	(1)DLL CTO 7040 250GB 8GB	A. NORDQUEST	\$960.00
VENDOR TOTAL				\$8,149.25
CITY OF BILLINGS	670-4510-435.50-10	MS4 CONSULTANT WORK	HDR ENGINEERING	\$22,664.00
VENDOR TOTAL				\$22,664.00
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	GARBAGE/RECYCLING SERVIC	\$576.29
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	GARBAGE/RECYCLING SERVIC	\$39.71
VENDOR TOTAL				\$616.00
COMPUNET INC	010-1545-405.80-30	CISCO SWITCH REPLACEMENTS	FOR CITY SHOPS COMPLEX	\$10,680.00
VENDOR TOTAL				\$10,680.00
CONCRETE MATERIALS OF MT, LLC.	620-5230-444.20-99	(3.5CY) 4000 PSI CONCRETE	N. BLACK	\$503.50
VENDOR TOTAL				\$503.50
CORE CONTROL, INC.	010-8030-456.30-10	START UP @ BOGERT POOL	LABOR + MATERIAL CHARGE	\$1,047.13
	010-8030-456.30-20	MOVED PIPES FOR SAFER	STAFF ACCESS @ BOGERT	\$2,755.22
	010-8030-456.30-10	BOILER REPAIR @ SWIM CNTR	LABOR + MATERIAL CHARGE	\$420.00
VENDOR TOTAL				\$4,222.35
COSTCO #7 003 731 930009420-NEW	100-1610-411.20-10	NUTS,GRANOLA BARS,ADVIL	UDC WORKSHOP SNACKS	\$91.23

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COSTCO #7 003 731 930009420-NEW	600-5010-442.20-99	FOOD:HOT DOG BUNS,FRUIT	TRAY,ETC;WATER STAFF MTNC	\$163.20
	620-5610-445.20-99	PAPER TOWELS,ICE, ZIPLOCK	BAGS, SANDWICH BAGS	\$99.02
	600-5010-442.20-99	HOT & COLD CUPS, PLASTIC	SILVERWARE, COFFEE, GATER	\$54.99
	111-4110-433.20-99	HOT & COLD CUPS, PLASTIC	SILVERWARE, COFFEE, GATER	\$55.00
	010-7810-455.20-99	(6)6FT TABLES COMM ROOMS	LIBRARY USE	\$299.94
VENDOR TOTAL				\$763.38
CUSTOM LOGO	600-4610-441.20-30	EMBROIDER WORK ATTIRE	FOR THE WTP	\$2,711.69
	112-7710-454.20-30	(12)EMBROIDERED LOGO HATS		\$168.24
VENDOR TOTAL				\$2,879.93
D & B POWER ASSOCIATES INC.	010-1545-405.50-20	WARRANTY ON UPS PROFESSNL	PARTS + LABOR INCLUDED	\$1,882.00
VENDOR TOTAL				\$1,882.00
DAYSRING RESTORATION	650-3330-424.50-20	HAZMAT REMEDIATN CLEANUP	@ PARKING GARAGE	\$150.00
VENDOR TOTAL				\$150.00
DEMCO EDUCATIONAL CORP	137-7810-455.20-99	SUMMERREADING SUPPLIES	CHILDRENS SUMMER READING	\$402.30
	137-7810-455.70-50	SJIPPING	CHILDRENS SUMMER READING	\$44.25
	010-7810-455.20-99	(2) BUFFALO BOOK CARTS	BOOKMOBILE	\$705.48
	010-7810-455.70-50	SHIPPING	BOOKMOBILE	\$241.36
	010-7810-455.20-99	(100) DVD SLIM CASES	TECH SUPPLIES	\$195.98
VENDOR TOTAL				\$1,589.37
DUFF'S MOBILE WELDING & REPAIR INC	010-8040-456.30-20	FABRICATE & INSTLL RAILNG	@ LINDLEY CENTER FACILITY	\$2,000.00
VENDOR TOTAL				\$2,000.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3650:(1)FLAT REPAIR		\$15.00
	710-6010-449.20-80	#3147:(1)FLAT REPAIR		\$15.00
	010-7610-453.30-10	WHEEL BARROW TIRE INSTALL		\$24.75
	010-7610-453.30-10	REMOVAL OF (4)SNOW TIRES	LABOR CHARGE	\$64.00
	010-7610-453.30-10	(1)FLAT REPR ON LAWN MOWR		\$15.00

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VENDOR TOTAL				\$133.75
EASI FILE	010-1840-413.20-99	(1)ROLLING STAND W/PIVOT	HANGERS & CLMPS+SHIPPING	\$440.00
VENDOR TOTAL				\$440.00
EMERSON CULTURAL CENTER	650-0000-384.00-00	REFUND FOR MOBILE MONDAYS	PARKING SERVICE FEES	\$272.00
VENDOR TOTAL				\$272.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WO#B17052642	\$52.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT	WO#B17060106	\$87.00
	620-5620-445.50-99	FINAL EFFLUENT;INF 24HC	WORK ORDER #:B17050565	\$137.00
	620-5620-445.50-99	FINAL EFFLUENT,INF 24HC,	FINAL EFFLUENT GRAB & INF	\$802.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT	WO#B17060824	\$87.00
	620-5620-445.50-99	TESTING INF 24 HC	WO#B17060835	\$62.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WO#B17061254	\$52.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WO#B17060486-001	\$37.00
VENDOR TOTAL				\$1,316.00
ENNIS PAINT INC	111-4110-433.20-99	(500GAL) WHITE PAINT	STREET MARKING	\$4,395.50
	111-4110-433.20-99	(500GAL) WHITE PAINT	STREET MARKING	\$4,395.50
	111-4110-433.20-99	(500GAL) WHITE PAINT	STREET MARKING	\$4,395.49
	111-4110-433.20-99	(437.5GAL) YELLOW PAINT	STREET MARKING	\$4,032.88
	111-4110-433.20-99	(437.5GAL) YELLOW PAINT	STREET MARKING	\$4,032.88
	111-4110-433.20-99	(437.5GAL) YELLOW PAINT	STREET MARKING	\$4,032.88
	111-4110-433.20-99	(437.5GAL) YELLOW PAINT	STREET MARKING	\$4,032.87
VENDOR TOTAL				\$29,318.00
ETICO SOLUTIONS INC	010-3010-421.50-10	(4)RESOURCE ALLOCAT STUDY	CAD ANALYSIS/5 YR PATROL	\$15,000.00
VENDOR TOTAL				\$15,000.00
EXECUTIVE SERVICES	600-4640-441.20-10	(12,000)STATEMENT STUFFRS	+ POSTAGE CHARGE	\$1,109.06

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			VENDOR TOTAL	\$1,109.06
FASTENAL COMPANY	111-4110-433.20-99	GLOVES	FOR THE STREET DEPT	\$50.74
	111-4171-433.20-99	(100) SOCKET SET SCREWS		\$15.94
	600-5010-442.20-99	20W/W,BATTERIES,HAND	SANITIZER,GLOVES&SFTY PNT	\$232.52
	111-4110-433.20-99	(1) 55GAL WASHER FLUID		\$134.49
	710-6010-449.20-80	(10) NUT SETS		\$3.63
	600-5010-442.20-99	(10) BOXES OF WIPES		\$242.88
			VENDOR TOTAL	\$680.20
FIRE SUPPRESSION INC.	010-3010-421.30-10	(1)5#ABC RECHARGE	KIBBEY	\$35.00
	010-3010-421.30-10	(1)5#ABC RECHARGE	KIBBEY	\$35.00
			VENDOR TOTAL	\$70.00
FRONT LINE DESIGN	010-8050-456.20-30	SCREEN PRINTED SWEET PEA	T-SHIRTS;SWEET PEA 2017	\$2,476.80
	010-7610-453.20-30	STAFF TSHIRTS SCREENPRINT	SPLIT BETWEEN CEM & PARKS	\$1,584.00
	010-7210-452.20-30	STAFF TSHIRTS SCREENPRINT	SPLIT BETWEEN CEM & PARKS	\$352.00
			VENDOR TOTAL	\$4,412.80
GALLATIN COUNTY FAIRGROUNDS	010-8050-456.70-90	TAMARACK PRKNG LOT RENTAL	TOUCHATRUCK PROGRAM	\$184.80
			VENDOR TOTAL	\$184.80
GALLATIN COUNTY SHERIFF DEPT	140-3010-421.50-99	CASE DC-16-320B LAMBERT	SOM V COLTON CASE PREP	\$1,128.80
			VENDOR TOTAL	\$1,128.80
GALLATIN DEVELOPMENT CORP	010-8240-459.60-10	PROSPERA MEMBER LUNCH	6 ATTENDEES	\$100.00
			VENDOR TOTAL	\$100.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	010-7810-455.50-99	(21) BARMOPS		\$7.56
			VENDOR TOTAL	\$26.56

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GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-20	SEMI-ANNUAL MAINTENANCE	JANUARY-JUNE 2017	\$1,320.00
VENDOR TOTAL				\$1,320.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40 010-8020-456.70-90	(275)CO2 BY THE POUND (1)750# TANK RENTAL	FOR SWIM CENTER FACILITY FOR SWIM CENTER FACILITY	\$128.50 \$70.00
VENDOR TOTAL				\$198.50
GRAINGER	600-4610-441.20-99	RESCUE BAG,LUBRICANT,FUEL	FILTER,MINI LAMPS,	\$303.49
VENDOR TOTAL				\$303.49
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANDSCAPING & IRRIGATION	\$1,096.25
VENDOR TOTAL				\$1,096.25
GROUNDPRINT LLC	116-8210-459.50-10	LAND PLANNG CNSLTATN:UDC	(10.5) @ \$90 AN HOUR	\$945.00
VENDOR TOTAL				\$945.00
H.D. FOWLER COMPANY	600-5030-442.20-99 620-5230-444.20-99	NIPPLES,CURB BOX LIDS, ELBOWS, PVC BENDS, SADDLE	COUPLINGS TEES	\$362.65 \$132.99
VENDOR TOTAL				\$495.64
HDR INC	620-5610-445.50-50	WRF ON-CALL SVCS CONTRACT	PROF SVCS THRU 5/27/17	\$847.86
VENDOR TOTAL				\$847.86
HEADWATERS VETERINARY HOSPITAL	010-3010-421.20-99	(8)KUNO BOARDING		\$122.40
VENDOR TOTAL				\$122.40
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JUNE 2017 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HIGHLAND CONSTRUCTION SERVICES, L	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	PROF SRVCS THRU 5/17/17	\$2,750.00
VENDOR TOTAL				\$2,750.00

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HIGHLAND PARK PHARMACY	010-3120-422.20-98	5MG/5ML SOLUTN MIDAZOLAM		\$16.31
	010-3120-422.20-98	5MG/ML SOLN DIAZEPAM		\$59.99
VENDOR TOTAL				\$76.30
HOUSE OF CLEAN	710-6010-449.20-99	DEGREASER,LAUNDRY SOAP &	PAPER TOWELS	\$65.50
VENDOR TOTAL				\$65.50
HYDRO LOGISTICS IRRIGATION, LLC.	620-5610-445.30-30	SPRINKLER SYSTEM TURN ON	INSPECTION & REPAIRS	\$522.00
	111-4110-433.50-99	SPRINKLER SYSTEM TURN ON	INSPECTION & REPAIRS	\$1,255.00
	010-1860-413.30-30	LIBRARY IRRIGATION REPAIR	& RELOCATIONS;LABOR+MTRL	\$1,758.25
VENDOR TOTAL				\$3,535.25
INDUSTRIAL SYSTEMS	620-5610-445.30-20	REPAIRS TO THE JOHN CRANE	CARTRIDGE SEAL 5610Q	\$1,906.90
VENDOR TOTAL				\$1,906.90
INDUSTRIAL TOWEL	620-5610-445.50-30	LAUNDERSHOP TOWELS, FLOOR	MATS @ THE WRF	\$162.70
VENDOR TOTAL				\$162.70
INGRAM	010-7810-455.20-70	(2) JUV EARLY READERS		\$20.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$26.40
	010-7810-455.20-70	(1) FIC BOOKS		\$110.31
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.79
	010-7810-455.20-70	(11) NON FIC BOOKS		\$195.52
	137-7810-455.20-70	(1) BOOKMOBILE JNF	LIBRARY BOOKMOBILE FUND	\$26.22
	137-7810-455.20-70	(4) BOOKMOBILE BEG READER	LIBRARY BOOKMOBILE FUND	\$92.76
	010-7810-455.20-70	(1) TRAVE BOOK		\$14.39
	010-7810-455.20-70	(1) FIC BOOK		\$15.92
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$9.57
	010-7810-455.20-70	(2) NON FIC BOOKS		\$22.76
	010-7810-455.20-70	(2) YA FIC BOOKS		\$18.37
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(1) FIC BOOK		\$17.08
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.51

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INGRAM	010-7810-455.70-20	MONTHLY i PAGE REVIEWS		\$30.00
VENDOR TOTAL				\$643.08
J & H OFFICE EQUIPMENT	100-1610-411.50-20	CANON C7270 COPIER MAINT	04/24/17 TO 5/23/17	\$452.12
	600-4610-441.50-20	CANON C2225 MAINTENANCE	05/03/17 TO 06/02/17	\$43.93
	650-3310-424.50-20	CANON C2225 COPIER MAINT	05/05/17 TO 06/04/17	\$96.70
VENDOR TOTAL				\$592.75
J AND V RESTAURANT SUPPLY	010-3120-422.20-65	(1)COFFEE MAKER FOR ST#1		\$250.80
VENDOR TOTAL				\$250.80
J DUB'S - SPLIT MOUNTAIN METALS	600-4610-441.20-99	POWDER COAT SAND SPREADER	FRAME & HITCH ATTACHMENT	\$375.00
VENDOR TOTAL				\$375.00
KAMP IMPLEMENT CO	111-4110-433.30-10	TOOLCAT MOWER PARTS		\$128.00
VENDOR TOTAL				\$128.00
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-20	ROLL-UP DOOR PM'S @ ST#3	LABOR + MATERIAL CHARGE	\$285.00
VENDOR TOTAL				\$285.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TISSUE& FOAM SOAP:LIBRARY	JANITORIAL SUPPLIES	\$296.44
	010-1810-413.20-99	CORMATIC TOWELS	JANITORIAL SUPPLIES	\$51.71
VENDOR TOTAL				\$348.15
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(10FT) SASH CHAIN		\$6.90
	620-5610-445.30-20	5/16" NUTS& TOILET REPAIR	KIT;MISC WRF DEPT SUPPLS	\$22.29
	111-4110-433.20-61	(20)GALLONS OF PROPANE		\$59.80
	600-5010-442.20-99	(1)25W FROST APPLIANCE	BULB FOR SHOPS KITCHEN	\$3.49
	620-5610-445.20-99	(1)FLOOR SQUEEGEE & HANDLE		\$14.58
VENDOR TOTAL				\$107.06
L N CURTISS & SONS	010-3120-422.20-65	STRUT RELEASE TOOL,RAIL &	STAKE + FREIGHT CHARGE	\$1,937.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,937.00
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZEMN MIDTOWN ACTION PLAN	PROF SRVCS THRU MAY 2017	\$7,216.92
			VENDOR TOTAL	\$7,216.92
LIVINGSTON LOCAL ELECTRIC LLC	010-1840-413.30-20	ELECTRICAL SYSTEM	EVALUATION PROJECT:LABOR	\$105.00
			VENDOR TOTAL	\$105.00
LOGAN LANDFILL	640-5810-447.40-60	(11.10T) REG COMMERCIAL	#3805/ C-2	\$300.00
	640-5810-447.40-60	(10.18T) REG COMMERCIAL	#3804/C-1	\$275.00
	640-5810-447.40-60	(7.59T) LCO COMMERCIAL	#2789 / 2550 CATRON ST	\$364.00
	640-5810-447.40-60	(5.63T) REG COMMERCIAL	#3453 / LOWES	\$152.00
	640-5810-447.40-60	(10.39T) REG COMMERCIAL	#3746 / A-4	\$281.00
	640-5810-447.40-60	(11.73T) REG COMMERCIAL	#3452 / A-1	\$317.00
	640-5810-447.40-60	(12.00T) REG COMMERCIAL	#3314 / A-3	\$324.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	#3839 / A-2	\$289.00
	640-5810-447.40-60	(10.14T) REG COMMERCIAL	#3805 / C-2	\$274.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	#3804 / C-1	\$288.00
	640-5810-447.40-60	(9.51T) REG COMMERCIAL	#3839 / A-2	\$257.00
	640-5810-447.40-60	(13.19T) REG COMMERCIAL	#3746 / A-4	\$356.00
	640-5810-447.40-60	(12.68T) REG COMMERCIAL	#3314 / A-3	\$342.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	#3452 / A-1	\$264.00
	640-5810-447.40-60	(7.73T) LCO COMMERCIAL	#3249 / 40-006	\$371.00
	640-5810-447.40-60	(5.29T) LCO COMMERCIAL	#3453 / ENTERPRISE	\$254.00
	640-5810-447.40-60	(1.69T) LCO COMMERCIAL	#3249 / 30-016	\$81.00
	640-5810-447.40-60	(5.87T) REG COMMERCIAL	#3453 - HOME DEPOT	\$158.00
	640-5810-447.40-60	(11.88T) REG COMMERCIAL	#3804 / C-1	\$321.00
	640-5810-447.40-60	(2.35T) CLASS 4 LCO COMM	#2789 / OURS	\$113.00
	640-5810-447.40-60	(9.05T) REG COMMERCIAL	#3839 / A-2	\$244.00
	640-5810-447.40-60	(7.27T) REG COMMERCIAL	#3805 / C-2	\$196.00
	640-5810-447.40-60	(5.03T) REG COMMERCIAL	#3746 / A-4	\$136.00
	640-5810-447.40-60	(8.54T) REG COMMERCIAL	#3452 / 1826 LEEWOOD	\$231.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	#3314 / NOT NOTED	\$204.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(4.04T) LCO COMMERCIAL	#3453 / 2220 REMINGTON WA	\$194.00
	640-5810-447.40-60	(6.96T) REG COMMERCIAL	#3804 / C-1	\$188.00
	640-5810-447.40-60	(6.02T) LCO COMMERCIAL	#3453 / 405 E MENDENHALL	\$289.00
	640-5810-447.40-60	(12.94T) REG COMMERCIAL	#3314 / A-3	\$349.00
	640-5810-447.40-60	(8.52T) REG COMMERCIAL	#3839 / A-2	\$230.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	#3452 / A-1	\$259.00
	640-5810-447.40-60	(11.46T) REG COMMERCIAL	#3805 / C-2	\$309.00
	640-5810-447.40-60	(11.84T) REG COMMERCIAL	#3746 / A-4 THURSDAY	\$320.00
	640-5810-447.40-60	(8.42T) REG COMMERCIAL	#3453 / WALMART	\$227.00
	640-5810-447.40-60	(6.98T) LCO COMMERCIAL	#3249 / 40-006 2550 CATRO	\$335.00
	640-5810-447.40-60	(11.53T) REG COMMERCIAL	#3804 / C-1	\$311.00
	640-5810-447.40-60	(8.77T) REG COMMERCIAL	#3839 / A-7	\$237.00
	640-5810-447.40-60	(9.80T) REG COMMERCIAL	#3805 / C-2	\$265.00
	640-5810-447.40-60	(2.18T) REG COMMERCIAL	#3453 / 708 E LAMME	\$59.00
	640-5810-447.40-60	(6.91T) REG COMMERCIAL	#3452 / A-6	\$187.00
	640-5810-447.40-60	(14.32T) REG COMMERCIAL	#3805 / C-2	\$387.00
	640-5810-447.40-60	(3.41T) LCO COMMERCIAL	#2789 / DRAGON FLY	\$164.00
	640-5810-447.40-60	(13.32T) REG COMMERCIAL	#3804 / C-1	\$360.00
	640-5810-447.40-60	(11.63T) REG COMMERCIAL	#3746 / A-4	\$314.00
	640-5810-447.40-60	(3.97T) REG COMMERCIAL	#2789 / OLD BOZ LANDFILL	\$107.00
	640-5810-447.40-60	(12.31T) REG COMMERCIAL	#3452 / A-1	\$332.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	#3839 / A-2	\$301.00
	640-5810-447.40-60	(12.71T) REG COMMERCIAL	#3367 / A-3	\$343.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	#3453 / TARGET	\$223.00
	640-5810-447.40-60	(12.98T) REG COMMERCIAL	#3804 / C-1	\$350.00
	640-5810-447.40-60	(1.84T) REG COMMERCIAL	#3453 / FAIRGROUNDS	\$50.00
	640-5810-447.40-60	(13.03T) REG COMMERCIAL	#3367 / A-3	\$352.00
	640-5810-447.40-60	(11.81T) REG COMMERCIAL	#3839 / A-2	\$319.00
	640-5810-447.40-60	(12.22T) REG COMMERCIAL	#3746 / A-4	\$330.00
	640-5810-447.40-60	(11.87T) REG COMMERCIAL	#3805 / C-2	\$320.00
	640-5810-447.40-60	(9.45T) REG COMMERCIAL	#3453 / A-1 TUES	\$255.00
	640-5810-447.40-60	(11.34T) REG COMMERCIAL	#3318 / C-2	\$306.00
	640-5810-447.40-60	(10.29T) REG COMMERCIAL	#3804/ C-1	\$278.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(10.41T) REG COMMERCIAL	#3839 / A-2	\$281.00
	640-5810-447.40-60	(10.23T) REG COMMERCIAL	#3452 / A-1	\$276.00
	640-5810-447.40-60	(5.88T) LCO COMMERCIAL	#3453 / 2220 REMINGTON WA	\$282.00
	640-5810-447.40-60	(10.20T) REG COMMERCIAL	#3746 / A-4	\$275.00
	640-5810-447.40-60	(3.61T) LCO COMMERCIAL	#3453 / VISION DEVELOPMEN	\$173.00
	640-5810-447.40-60	(10.23T) CLEANWOOD WASTE	PUB #3367 / A-3	\$276.00
	640-5810-447.40-60	(9.70T) REG COMMERCIAL	#3318 / C-2	\$262.00
	640-5810-447.40-60	(6.08T) REG COMMERCIAL	#3453 / 2550 CATRON ST	\$164.00
	640-5810-447.40-60	(12.90T) REG COMMERCIAL	#3804 / C-1	\$348.00
	640-5810-447.40-60	(2.15T) LCO COMMERCIAL	#3453 / 1206 N SPRUCE	\$103.00
	640-5810-447.40-60	(9.38T) REGCOMMERCIAL	#3839 / A-2	\$253.00
	640-5810-447.40-60	(12.72T) REG COMMERCIAL	#3367 / A-3	\$343.00
	640-5810-447.40-60	(10.46T) REG COMMERCIAL	#3452 / A-1	\$282.00
	640-5810-447.40-60	(12.94T) REG COMMERCIAL	#3746 /A-4	\$349.00
	640-5810-447.40-60	(3.93T) LCO COMMERCIAL	#3453 / 476 ENTERPRISE	\$189.00
	640-5810-447.40-60	(12.28T) REG COMMERCIAL	#3805 / C-2	\$332.00
	640-5810-447.40-60	(4.31T) REG COMMERCIAL	#3453 / LOWES	\$116.00
	640-5810-447.40-60	(12.12T) REG COMMERCIAL	#3367 / A-7	\$327.00
	640-5810-447.40-60	(12.77T) REG COMMERCIAL	#3804 / C-1	\$345.00
	640-5810-447.40-60	(7.84T) REG COMMERCIAL	#3452 / A-6	\$212.00
	640-5810-447.40-60	(1.82T) REG COMMERCIAL	#3453 / 2550 CATRON	\$49.00
	640-5810-447.40-60	(2.99T) LCO COMMERCIAL	#3249 / 175 VALLEY FIRE	\$144.00
	640-5810-447.40-60	(3.53T) LCO COMMERCIAL	#2917 / NORTON RANCH	\$169.00
	640-5810-447.40-60	(1.66T) REG COMMERCIAL	#3453 / 2550 CATRON	\$45.00
	640-5810-447.40-60	(1.54T) LCO COMMERCIAL	#2789 / NORTON RANCH 132	\$74.00
	640-5810-447.40-60	(14.26T) REG COMMERCIAL	#3805 / C-2	\$385.00
	640-5810-447.40-60	(6.19T) REG COMMERCIAL	#2789 / LEHRKINDS	\$167.00
	640-5810-447.40-60	(10.62T) REG COMMERCIAL	#3804 / C-1	\$287.00
	640-5810-447.40-60	(7.60T) REG COMMERCIAL	#2789 / HOME DEPOT	\$205.00
	640-5810-447.40-60	(12.87T) REG COMMERCIAL	#3455 / A-5	\$347.00
	640-5810-447.40-60	(11.98T) REG COMMERCIAL	#3452 / A-1	\$323.00
	640-5810-447.40-60	(12.62T) REG COMMERCIAL	#3367 / A-3	\$341.00
	640-5810-447.40-60	(11.29T) REG COMMERCIAL	#3746 / A-4	\$305.00

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LOGAN LANDFILL	640-5810-447.40-60	(11.06T) REG COMMERCIAL	#3839 / A-2	\$299.00
	640-5810-447.40-60	(5.64T) LCO COMMERCIAL	#3453 / 2239 FERGUSON	\$271.00
	640-5810-447.40-60	(6.77T) LCO COMMERCIAL	#3249 / 5047 DRAGON FLY	\$325.00
	640-5810-447.40-60	(3.45T) LCO COMMERCIAL	#3453 / 861 JARDINE	\$166.00
	640-5810-447.40-60	(12.19T) REG COMMERCIAL	#3804 / C-1	\$329.00
	640-5810-447.40-60	(9.92T) REG COMMERCIAL	#3839 / A-2	\$268.00
	640-5810-447.40-60	(5.23T) LCO COMMERCIAL	#3249 / 2550 CATRON	\$251.00
	640-5810-447.40-60	(12.75T) REG COMMERCIAL	#3367 / A-3	\$344.00
	640-5810-447.40-60	(13.18T) REG COMMERCIAL	#3746 / A-4	\$356.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	#3452 / A-1	\$190.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	#3318 / C-2	\$303.00
	640-5810-447.40-60	(4.98T) REG COMMERCIAL	#3746 / A-4	\$134.00
	640-5810-447.40-60	(10.91T) REG COMMERCIAL	#3804 / C-1	\$295.00
	640-5810-447.40-60	(6.01T) LCO COMMERCIAL	#3453 / 2220 REMINGTON WA	\$288.00
	640-5810-447.40-60	(9.27T) REG COMMERCIAL	#3839 / A-2	\$250.00
	640-5810-447.40-60	(10.56T) REG COMMERCIAL	#3367 / A-3	\$285.00
	640-5810-447.40-60	(13.95T) REG COMMERCIAL	#3314 / A-1	\$377.00
	640-5810-447.40-60	(8.35T) REG COMMERCIAL	#3318 / C-2	\$225.00
	640-5810-447.40-60	(1.78T) REG COMMERCIAL	#3453 / BULKY ITEMS -OURS	\$48.00
	640-5810-447.40-60	(13.11T) REG COMMERCIAL	#3805 / C-2	\$354.00
	640-5810-447.40-60	(8.70T) REG COMMERCIAL	#3804 / C-1	\$235.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	#3453 BULKY ITEMS- OURS	\$127.00
	640-5810-447.40-60	(7.24T) REG COMMERCIAL	#3839 A - 2	\$195.00
	640-5810-447.40-60	(8.02T) REG COMMERCIAL	#3452 / A-1	\$217.00
	640-5810-447.40-60	(12.76T) REG COMMERCIAL	#3367 / A-3	\$345.00
	640-5810-447.40-60	(11.13T) REG COMMERCIAL	#3318 / C-1	\$301.00
	640-5810-447.40-60	(13.40T) REG COMMERCIAL	#3805 / C-2	\$362.00
	640-5810-447.40-60	(11.48T) REG COMMERCIAL	#3746 / A-4 THURS	\$310.00
	640-5810-447.40-60	(7.81T) REG COMMERCIAL	#3452 / A-6	\$211.00
	640-5810-447.40-60	(10.19T) REG COMMERCIAL	#3314 / A-7	\$275.00
	640-5810-447.40-60	(12.11T) REG COMMERCIAL	#3804 / C-1	\$327.00
	640-5810-447.40-60	(13.37T) REG COMMERCIAL	#3805/ C-2	\$361.00
	640-5810-447.40-60	(12.59T) REG COMMERCIAL	#3452 / A-1	\$340.00

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LOGAN LANDFILL	640-5810-447.40-60	(10.68T) REG COMMERCIAL	#3839 / A-2	\$288.00
	640-5810-447.40-60	(10.89T) REG COMMERCIAL	#3746 / A-4	\$294.00
	640-5810-447.40-60	(6.89T) REG COMMERCIAL	#2789 / TARGET	\$186.00
	640-5810-447.40-60	(5.36T)CLASS 4 LCO COMM	#2917 / CITY HALL	\$257.00
	640-5810-447.40-60	(12.79T) REG COMMERCIAL	#3804 / C-1	\$345.00
	640-5810-447.40-60	(11.09T) REG COMMERCIAL	#3805 / C-2	\$299.00
	640-5810-447.40-60	(10.79T) REG COMMERCIAL	#3805 / C-2	\$291.00
	640-5810-447.40-60	(9.86T) REG COMMERCIAL	#3452 / A-1	\$266.00
	640-5810-447.40-60	(10.52T) REG COMMERCIAL	#3839 / A-2	\$284.00
	640-5810-447.40-60	(12.82T) REG COMMERCIAL	#3314 / A-3	\$346.00
	640-5810-447.40-60	(13.12T) REG COMMERCIAL	#3746 / A-4	\$354.00
	640-5810-447.40-60	(7.46T) LCO COMMERCIAL	#3453 / 476 ENTERPRISE	\$358.00
	640-5810-447.40-60	(6.55T) REG COMMERCIAL	#3453 / LOWES	\$177.00
	640-5810-447.40-60	(5.55T) LCO COMMERCIAL	#3249 / 2220 REMINGTON WA	\$266.00
	640-5810-447.40-60	(6.49T) LCO COMMERCIAL	#3453 / 476 ENTERPRISE	\$312.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	#3746 / A-4	\$191.00
	640-5810-447.40-60	(10.38T) REG COMMERCIAL	#3453 / WALMART	\$280.00
	640-5810-447.40-60	(9.62T) REG COMMERCIAL	#3804 / C-1	\$260.00
	640-5810-447.40-60	(3.84T) REG COMMERCIAL	#3453 / OLD LANDFILL	\$104.00
	640-5810-447.40-60	(8.81T) REG COMMERCIAL	#3452 / A-1	\$238.00
	640-5810-447.40-60	(10.21T) REG COMMERCIAL	#3314 / A-3	\$276.00
	640-5810-447.40-60	(9.55T) REG COMMERCIAL	#3839 / A-2	\$258.00
	640-5810-447.40-60	(13.26T) REG COMMERCIAL	#3805 / C-2	\$358.00
	640-5810-447.40-60	(3.27T) LCO COMMERCIAL	#3249 / 1406 BOYLAN	\$157.00
	640-5810-447.40-60	(2.45T) LCO COMMERCIAL	#3249 / 350 WATER LILY	\$118.00
	640-5810-447.40-60	(5.19T) LCO COMMERCIAL	#3453 / 5305 WESTMORELAND	\$249.00
	640-5810-447.40-60	(9.64T) REG COMMERCIAL	#3804 / C-1	\$260.00
	640-5810-447.40-60	(1.25T) LCO COMMERCIAL	#3249 / SOUTH RELIANCE	\$60.00
	640-5810-447.40-60	(11.08T) REG COMMERCIAL	#3453 / HOME DEPOT	\$299.00
	640-5810-447.40-60	(8.65T) REG COMMERCIAL	#3839 / A-2	\$234.00
	640-5810-447.40-60	(10.19T) REG COMMERCIAL	#3452 / A-1	\$275.00
	640-5810-447.40-60	(5.65T) REG COMMERCIAL	#3249 / 18 E PEACH	\$153.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	#3314 /A-3	\$328.00

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LOGAN LANDFILL	640-5810-447.40-60	(12.63T) REG COMMERCIAL	#3746 / A-4	\$341.00
	640-5810-447.40-60	(4.46T) LCO COMMERCIAL	#3249 / 4835 SHERWOOD	\$214.00
	640-5810-447.40-60	(4.73T) REG COMMERCIAL	#3455 / A-5 FROM 5/23/17	\$128.00
	640-5810-447.40-60	(11.62T) REG COMMERCIAL	#3367 / A-3 FROM 5/22/17	\$314.00
	640-5810-447.40-60	(6.11T) REG COMMERCIAL	#3453/ TARGET	\$165.00
	640-5810-447.40-60	(12.59T) REG COMMERCIAL	#3805 / C-2	\$340.00
	640-5810-447.40-60	(3.60T) REG COMMERCIAL	#3249 / 2550 CATRON STREE	\$97.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	#3746 / A-7	\$191.00
	640-5810-447.40-60	(6.52T) LCO COMMERCIAL	#3453 / 476 ENTERPRISE	\$313.00
	640-5810-447.40-60	(.87T) LCO COMMERCIAL	#3868 / 2550 CATRON	\$42.00
	640-5810-447.40-60	(11.51T) REG COMMERCIAL	#3804 / C-1	\$311.00
	640-5810-447.40-60	(6.95T) REG COMMERCIAL	#3452 / A-6	\$188.00
	640-5810-447.40-60	(4.82T) REG COMMERCIAL	#3805 / C-1 SATURDAY	\$130.00
	640-5810-447.40-60	(12.43T) REG COMMERCIAL	#3805 /C-1, C-2	\$336.00
	640-5810-447.40-60	(8.42T) REG COMMERCIAL	#3804 / C-1	\$227.00
	640-5810-447.40-60	(1.16T) REG COMMERCIAL	#3453 / BULKY ITEMS OUR R	\$31.00
	640-5810-447.40-60	(6.21T) LCO COMMERCIAL	#3249 / 476 ENTERPISE	\$298.00
	640-5810-447.40-60	(3.77T) LCO COMMERCIAL	#3453 / 2220 REMINGTON	\$181.00
	640-5810-447.40-60	(2.45T) CLASS 4 LCO COMM	#3249 / TARGET	\$118.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	#3746/ A-4	\$328.00
	640-5810-447.40-60	(13.31T) REG COMMERCIAL	#3314 / A-1	\$359.00
	640-5810-447.40-60	(5.93T) REG COMMERCIAL	#3455 / A-2	\$160.00
	640-5810-447.40-60	(5.60T) CLASS 4 LCO COMM	#3249 476 ENTERPRISE	\$269.00
	640-5810-447.40-60	(3.47T) REG COMMERCIAL	#3453 / WALMART	\$94.00
	640-5810-447.40-60	(12.79T) REG COMMERCIAL	#3804 / C-1	\$345.00
	640-5810-447.40-60	(2.47T) REG COMMERCIAL	#3453 / OLD LANDFILL	\$67.00
	640-5810-447.40-60	(12.20T) REG COMMERCIAL	#3314 / A-3	\$329.00
	640-5810-447.40-60	(11.64T) REG COMMERCIAL	#3452 / A-1	\$314.00
	640-5810-447.40-60	(12.51T) REG COMMERCIAL	#3746 / A-4	\$338.00
	640-5810-447.40-60	(11.82T) REG COMMERCIAL	#3455 / A-2	\$319.00
	620-5630-445.40-60	(8.13T) BIOSOLID DISPOSAL		\$57.00
	620-5630-445.40-60	(9.66T) BIOSOLID DISPOSAL		\$68.00
	620-5630-445.40-60	(7.69T) BIOSOLID DISPOSAL		\$54.00

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LOGAN LANDFILL	620-5630-445.40-60	(9.35T) BIOSOLID DISPOSAL		\$65.00
	620-5630-445.40-60	(9.05T) BIOSOLID DISPOSAL		\$63.00
	620-5630-445.40-60	(9.36T) BIOSOLID DISPOSAL		\$66.00
	620-5630-445.40-60	(8.53T) BIOSOLID DISPOSAL		\$60.00
	620-5630-445.40-60	(8.96T) BIOSOLID DISPOSAL		\$63.00
	620-5630-445.40-60	(7.99T) BIOSOLID DISPOSAL		\$56.00
	620-5630-445.40-60	(8.53T) BIOSOLID DISPOSAL		\$60.00
	620-5630-445.40-60	(7.51T) BIOSOLID DISPOSAL		\$53.00
	620-5630-445.40-60	(9.18T) BIOSOLID DISPOSAL		\$64.00
	620-5630-445.40-60	(7.27T) BIOSOLID DISPOSAL		\$51.00
	620-5630-445.40-60	(8.97T) BIOSOLID DISPOSAL		\$63.00
	620-5630-445.40-60	(6.2T) BIOSOLID DISPOSAL		\$43.00
	620-5630-445.40-60	(8.42T) BIOSOLID DISPOSAL		\$59.00
	620-5630-445.40-60	(8.82T) BIOSOLID DISPOSAL		\$62.00
	620-5630-445.40-60	(8.5T) BIOSOLID DISPOSAL		\$60.00
	620-5630-445.40-60	(10.3T) BIOSOLID DISPOSAL		\$72.00
	620-5630-445.40-60	(11.0T) BIOSOLID DISPOSAL		\$78.00
	620-5630-445.40-60	(10.8T) BIOSOLID DISPOSAL		\$76.00
	620-5630-445.40-60	(11.7T) BIOSOLID DISPOSAL		\$82.00
	620-5630-445.40-60	(13.0T) BIOSOLID DISPOSAL		\$92.00
	620-5630-445.40-60	(10.6T) BIOSOLID DISPOSAL		\$74.00
	620-5630-445.40-60	(11.7T) BIOSOLID DISPOSAL		\$82.00
	620-5630-445.40-60	(11.1T) BIOSOLID DISPOSAL		\$78.00
	620-5630-445.40-60	(11.9T) BIOSOLID DISPOSAL		\$84.00
	620-5630-445.40-60	(11.3T) BIOSOLID DISPOSAL		\$79.00
	620-5630-445.40-60	(11.8T) BIOSOLID DISPOSAL		\$83.00
	620-5630-445.40-60	(11.4T) BIOSOLID DISPOSAL		\$80.00
	620-5630-445.40-60	(12.2T) BIOSOLID DISPOSAL		\$85.00
	620-5630-445.40-60	(8.38T) BIOSOLID DISPOSAL		\$59.00
	620-5630-445.40-60	(8.04T) BIOSOLID DISPOSAL		\$56.00
	620-5630-445.40-60	(10.4T) BIOSOLID DISPOSAL		\$73.00
	620-5630-445.40-60	(11.3T) BIOSOLID DISPOSAL		\$79.00
	620-5630-445.40-60	(1204T) BIOSOLID DISPOSAL		\$84.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	(11T) BIOSOLID DISPOSAL		\$77.00
	620-5630-445.40-60	(11.4T) BIOSOLID DISPOSAL		\$80.00
	620-5630-445.40-60	(11.0T) BIOSOLID DISPOSAL		\$77.00
	620-5630-445.40-60	(4.80T) BIOSOLID DISPOSAL		\$34.00
	620-5630-445.40-60	(12.0T) BIOSOLID DISPOSAL		\$84.00
	620-5630-445.40-60	(12.3T) BIOSOLID DISPOSAL		\$86.00
	620-5630-445.40-60	(11.6T) BIOSOLID DISPOSAL		\$81.00
	620-5630-445.40-60	(12.5T) BIOSOLID DISPOSAL		\$88.00
	620-5630-445.40-60	(11.7T) BIOSOLID DISPOSAL		\$82.00
	620-5630-445.40-60	(13.6T) BIOSOLID DISPOSAL		\$95.00
	620-5630-445.40-60	(10.9T) BIOSOLID DISPOSAL		\$77.00
	620-5630-445.40-60	(12.2T) BIOSOLID DISPOSAL		\$86.00
	620-5630-445.40-60	(11.4T) BIOSOLID DISPOSAL		\$80.00
	620-5630-445.40-60	(12.1T) BIOSOLID DISPOSAL		\$85.00
			VENDOR TOTAL	\$51,118.00
LOGAN, CYNTHIA	100-1610-411.50-10	PROOF READING SERVICES	UDC EDITING:9.5HR @ \$40	\$380.00
			VENDOR TOTAL	\$380.00
LYNCH, JACK	650-3310-424.70-99	FINGERPRINTING FOR NEW	PEO BACKGROUND CHECK	\$15.00
			VENDOR TOTAL	\$15.00
M AND W REPAIR	010-3120-422.30-10	(200)HR SERVICE ON E-1	LABOR + MATERIAL CHARGE	\$771.48
			VENDOR TOTAL	\$771.48
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3981 & 3980- (2) STRAP	KITS W/FREIGHT	\$125.07
			VENDOR TOTAL	\$125.07
MIDLAND IMPLEMENT	010-7610-453.30-30	(1)RAINBIRD SOLENOID ASSY		\$29.73
	010-7610-453.30-30	(20)HUNTER POPUP INLETS	CREDIT FOR RETURNED ITEMS	(\$200.00)
	010-7610-453.30-30	WIRE BLUE FLAGS & POPUPS	MISC PARKS IRRIGATN PARTS	\$637.46
			VENDOR TOTAL	\$467.19

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND RED TRACTOR 15508	\$6,500.00
	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND RESONON BUILDING	\$4,969.98
	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND SOUTH TOWN SQUAR	\$7,930.50
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/06	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/28	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/16	BEALL CENTER RENTAL	\$150.00
	010-0000-344.41-00	HOUSEHOLD CREDIT:CANNOT	USE CREDIT/REFUND	\$45.00
	010-0000-201.70-00	REFUND CASH BOND - PZ	REFUND N 27TH AVENUE	\$34,367.18
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	22087-105880:1773 FIR CRS	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	6279-33890:215 N BROADWAY	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	30507-27120:416 N. TRACY	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	28335-122260:966 FORSTGLN	\$199.97
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	56949-232160:SUMMIT HOUSG	\$306.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	38115-78450:4050 W BABCCK	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	55801-38120:2703 WESTRIDG	\$250.00
	112-0000-388.20-00	REFUND:TREE COST SHARE	NO AVAILABLE PLANTG SPACE	\$75.00
	112-0000-388.20-00	REFUND:TREE COST SHARE	NO AVAILABLE PLANTG SPACE	\$75.00
	010-0000-344.01-10	REFUND PROGRAM FEE	CANCELLED REG ON 6/23/17	\$210.00
	010-0000-344.61-00	REFUND:FOR LOST BOOK		\$20.90
	010-0000-201.60-12	BEALL CENTER DEPOSIT	BEALL CENTER RENTAL	\$125.00
	010-0000-344.76-42	BEALL CENTER PARTIAL RNTL	BEALL CENTER RENTAL	\$75.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 6/24	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/23	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/24	STORY MANSION RENTAL	\$400.00
			VENDOR TOTAL	\$57,174.53
MISC VENDOR - ACCT REC	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
			VENDOR TOTAL	\$40.00
MISC VENDOR - COURT	010-1310-403.50-99	WITNESS FEE ST VS T, TATE		\$12.14
			VENDOR TOTAL	\$12.14

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MOEN, BRYAN	010-3020-421.60-10	MEALS:VIOLENT OFFNDR TRG	GREAT FALLS:MOEN:6/29/17	\$22.00
VENDOR TOTAL				\$22.00
MONTANA CORRECTIONAL ENTERPRISE	010-1840-413.20-99	(32)SPACE SAVER CHAIRS	(3) CHAIR CARTS	\$3,340.00
VENDOR TOTAL				\$3,340.00
MONTANA CRANE SERVICE	620-5610-445.70-90	(1HR) CRANE SERVICE	@ THE WRF	\$130.00
	620-5610-445.70-90	(40)TN NATIONL CRANE RNTL		\$150.00
VENDOR TOTAL				\$280.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3763-(2) FUEL TANK	SUPPORTS + FREIGHT	\$847.81
	710-6010-449.20-80	#3763-RETURN FUEL TANK	SUPPORT KITS	(\$820.08)
VENDOR TOTAL				\$27.73
MOUNTAIN SUPPLY CO	010-7610-453.30-30	SCH40 CPLNG,SCH40 BUSHING	& A4701901 PLASTIC NOZZLE	\$26.36
	010-7610-453.30-30	B72500 VALVE,SCH40 BUSHNG	SCH80 NIPPLE & SCH40 90	\$22.47
VENDOR TOTAL				\$48.83
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JUNE JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$140.00
VENDOR TOTAL				\$140.00
NAPA AUTO PARTS	600-5010-442.20-99	(4) SOCKETS		\$40.20
	710-6010-449.20-80	BRAKE CLEANER,OIL FILTERS	& ALARM	\$56.96
	710-6010-449.20-80	#3632:(1)LAMP		\$5.22
	710-6010-449.20-80	#2971:(1) AIR FILTER		\$7.60
	710-6010-449.20-65	NAPAGOLD DRILL BITS &	FLOOR DRY	\$17.73
	710-6010-449.20-80	RV PLUG,SOCKET,OIL FILTRS	& FLOOR DRY	\$55.37
	640-5810-447.20-61	(40) RED TACKY GREASE		\$232.40
	620-5610-445.30-20	(2)FHP BELTS	MISC WRF DEPT SUPPLIES	\$28.62
	620-5610-445.30-20	(4) FHP BELTS		\$57.24
	600-4610-441.20-99	(1) BATTER W/ CORE CHARGE		\$37.58
	710-6010-449.20-80	(1) ABS CONTROL MODULE W/	CORE CHARGE	\$337.44

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NAPA AUTO PARTS	710-6010-449.20-80	(1) FLOW THRU BRUSH		\$21.12
	710-6010-449.20-99	(1) BOX SHOP TOWELS		\$14.84
	710-6010-449.20-80	#3130-(1) TIE ROD		\$53.45
	710-6010-449.20-80	(1) OIL FILTER		\$3.69
	710-6010-449.20-80	CORE RETURN	ORIGINALLY ON 183082	(\$100.00)
	710-6010-449.20-65	(2) 4-SOCKET ADAPTER		\$4.12
	710-6010-449.20-80	#3314-(1) RELAY		\$13.69
	710-6010-449.20-80	#3314-(1) BULB		\$12.97
	710-6010-449.20-65	(1) WRENCH		\$11.66
	710-6010-449.20-80	#3314-(1) OIL FILTER		\$17.51
	710-6010-449.20-80	#3343-RETURN FUEL PUMP	ORIGINALLY ON 184127	(\$376.49)
	710-6010-449.20-80	#3343-(1) FUEL PUMP		\$376.49
	710-6010-449.20-80	#3628-(2) FITTINGS		\$4.22
	710-6010-449.20-80	#3628-(2) FITTINGS		\$4.28
	710-6010-449.20-80	#3110- (1) ADAPTER		\$1.94
	710-6010-449.20-80	#3628-RETURN FITTINGS	ORIGINALLY ON 184317	(\$4.28)
710-6010-449.20-80	#3130-(1)TRANS FILTER KIT	(5QT) SYN GEAR OIL	\$109.81	
VENDOR TOTAL				\$1,045.38
NELCON, INC	110-4120-433.20-50	(90.49T) 5/8" ASPHALT	S. 4TH PROJECT	\$4,343.36
	110-4120-433.20-50	(90.49T) 5/8" ASPHALT	S. 4TH PROJECT	\$4,343.36
	110-4120-433.20-50	(90.51T) 5/8" ASPHALT	S. 4TH PROJECT	\$4,343.36
VENDOR TOTAL				\$13,030.08
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00
	620-5630-445.20-40	(1) 2300LB TOTE - NS 4413	@\$1.24 PER POUND @ WRF	\$2,852.00

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VENDOR TOTAL				\$22,816.00
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(3) TOTES EMULSION W/	DELIVERY CHARGE	\$2,432.70
	600-5020-442.20-99	(3)BLUE LOCATE FLAGS	+ FREIGHT CHARGE	\$379.17
	620-5220-444.20-99	(3)GREEN LOCATE FLAGS	+ FREIGHT CHARGE	\$379.17
VENDOR TOTAL				\$3,191.04
NORTH CENTRAL LABORATORIES	620-5620-445.20-99	50ML BOD STANDARD&NUTRNT	W/DELIVERY CHARGE	\$54.56
VENDOR TOTAL				\$54.56
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(12) 1" METER SETS	FOR THE WATER DEPARTMENT	\$3,943.20
	600-5060-442.20-99	(12) 1" METER SETS	FOR THE WATER DEPARTMENT	\$3,943.20
	600-5060-442.20-99	(3) METER PITS	FOR THE WATER DEPARTMENT	\$630.00
	600-5060-442.20-99	(5) 2" METER SETS	FOR THE WATER DEPARTMENT	\$3,327.00
	600-5060-442.20-99	(6) 1 1/2" METER SETS	FOR THE WATER DEPARTMENT	\$3,267.60
VENDOR TOTAL				\$15,111.00
NORTHWESTERN ENERGY	010-7610-453.40-10	925 N ROUSE/MDT SITE	DG28941058:PARKS DEPT	\$461.06
	111-4110-433.40-10	925 N ROUSE/MDT SITE	DG21001732:STREETS DEPT	\$457.87
	111-4110-433.40-40	925 N ROUSE/MDT SITE	GA198019:STREETS DEPT	\$305.72
	600-5010-442.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$304.62
	620-5210-444.40-10	907 N ROUSE/MDT SITE	DA03614164:SPLT WTR/SWR	\$304.62
	010-1840-413.40-10	907 N ROUSE/MDT SITE	DG21120135:FACLT Y PORTN	\$75.93
	600-5010-442.40-10	925 N ROUSE/MDT SITE	ES43119277:SPLT WTR/SWR	\$15.66
	620-5210-444.40-10	925 N ROUSE/MDT SITE	ES43119277:SPLT WTR/SWR	\$15.65
	010-7610-453.40-10	925 N ROUSE/MDT SITE	DD39265727:PARKS PORTION	\$150.51
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	SITE:ES33853325:FCLTY PTN	\$5.85
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$14.37
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$14.37
	010-1840-413.40-40	925 N ROUSE AVE:MDT SITE	171476:67%WTRSWR33%FACLT	\$14.15
	010-7610-453.40-40	925 N ROUSE AVE:MDT SITE	GA218862: PARKS DEPT	\$57.75
	600-5010-442.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$41.11
	620-5210-444.40-40	925 N ROUSE AVE:MDT SITE	GA137894:WTR/SWR SPLIT	\$41.10

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NORTHWESTERN ENERGY	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$152.19
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	METER #DG55850218	\$58.61
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 05/15-06/13/17	\$223.11
	010-1890-413.40-10	1812 N ROUSE/VM SHOP BUS	BARN-05/15-06/13/16	\$1,360.36
	010-1890-413.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376	\$358.12
	010-1890-413.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:DA20421986	\$7.35
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 05/16-06/15/17	\$66.00
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH364603 DEM838 13567.80	\$42,780.28
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.66
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$13.43
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$11.53
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$28.77
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,523.66
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,559.26
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$55.49
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$57.62
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,547.11
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$546.57
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,278.85
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$202.10
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$54.07
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,002.46
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,589.54
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$15.06
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$64.68
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$267.10
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.66
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$258.81
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.18
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$938.93
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$75.19
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$32.71
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$41.69

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NORTHWESTERN ENERGY	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$31.62
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$559.23
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$121.73
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$30.48
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$19.82
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$138.48
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$28.41
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,503.14
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,430.89
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$18.96
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$5.85
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$33.19
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$5.85
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$82.89
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$56.45
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$49.92
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$62.88
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$7.35
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$29.82
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$35.33
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$35.33
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$35.33
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$12.37
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$12.37
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$12.37
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.12
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.11
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.11
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$5.30
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$5.30
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$5.30
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$28.74
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$28.75

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NORTHWESTERN ENERGY	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$28.75
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,074.53
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$173.97
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$5.85
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$182.00
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$102.57
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$25.11
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$5.85
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.09
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$7.35
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 84 0 0724446-0	\$76.79
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 66 0724447-8	\$76.74
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$25.85
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$38.26
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$31.84
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$5.85
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$133.45
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$36.15
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$39.87
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$5.85
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.10
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$37.13
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$5.85
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$40.95
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$5.85
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$5.85
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$27.72
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$26.04
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$5.85
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	\$14.58
			VENDOR TOTAL	\$67,180.92
O'REILLY AUTO PARTS	010-3010-421.20-99	(1)ARMOR ALL VEHICLE	PROTECTANT/PATROL	\$6.79

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VENDOR TOTAL				\$6.79
OPTIMUM	010-1545-405.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 6/26-07/25	\$74.90
VENDOR TOTAL				\$74.90
OWENHOUSE HARDWARE	600-4610-441.20-99	(3) PAIL LIDS, CALIBRATED	CONTAINERS, SPRAY TEXTUR	\$20.35
	111-4110-433.20-99	(1) BOX FENDER WASH		\$5.99
	111-4171-433.20-65	WEED TRIMMER & LINE		\$244.92
	010-3120-422.20-99	(4)STS OF HARDWARE PIECES		\$1.14
	111-4110-433.20-65	(1)BLOWER(2)GREAT STUFF		\$259.93
	600-4610-441.20-99	C BATTERIES, EXTENSION	CORDS	\$124.95
	010-8050-456.20-99	PAINTBRUSH,POTTING SOIL,	SEEDS & FLOWERS;REC PRGR	\$60.35
	112-7710-454.30-10	FILLER CAP,SPARK PLUG,SHP	LABOR ON CHAINSAW	\$85.23
	010-7210-452.20-99	MARKING PAINT & SPRYPAINT	MISC CEMETERY DEPT SUPPLS	\$55.93
	010-7610-453.30-30	(1)10# MORTAR MIX		\$2.99
VENDOR TOTAL				\$861.78
PACIFIC STEEL AND RECYCLING	620-5610-445.20-99	(1.64)4X4X 5/16 40' ANGLE		\$109.94
VENDOR TOTAL				\$109.94
PERSONALIZE IT	010-8010-456.20-99	DESIGN,NAME BADGES&MAGNE		\$188.40
VENDOR TOTAL				\$188.40
PROFORMA INFOSYSTEMS	010-1520-405.20-10	(10,000)LASER A/P CHECKS	CK#183750 TO 193749+FRGHT	\$816.00
VENDOR TOTAL				\$816.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	TRAILER PLUG ADAPTER		\$8.99
	600-5010-442.20-61	(3) PROPANE		\$11.97
	600-5010-442.20-99	(1) 7-RV SOCKET		\$12.99
	620-5610-445.20-30	(1) WORK JACKET		\$129.99
	111-4110-433.20-99	(1) SQUARE PIN		\$3.99
	111-4110-433.20-30	(1) PR GLOVES		\$17.99
	111-4110-433.20-30	(1) PR WORK BOOTS		\$109.99

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RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(2) PR WORK JEANS		\$79.98
	111-4110-433.20-30	(2) PR WORK JEANS		\$77.98
	620-5610-445.20-99	ANT KILLER,FLOOR SQUEEGEE	, HANDLE	\$68.94
	111-4110-433.20-65	1" HONDA LIGHT PUMP	FOR THE STREET DEPT	\$399.99
	640-5810-447.20-65	SPRAY NOZZLE, GARDEN HOSE		\$135.97
	600-5010-442.20-99	NUTS/BOLTS/WASHERS		\$0.62
	112-7710-454.20-99	(1)PAIR OF LEATHER GLOVES	MISC FORESTRY DEPT SPPLS	\$15.99
	010-7610-453.20-99	STIHL QUIETLN,ROPE & TAPE	MISC PARKS DEPT SUPPLIES	\$61.98
	010-7610-453.20-60	TRIBALL MOUNT & HITCH PIN	MISC PARKS DEPT VEH SPPLS	\$49.98
VENDOR TOTAL				\$1,187.34
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$13.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$43.87
	137-7810-455.20-70	(1)BOOKMOBILE BOOK ON CD	LIBRARY BOOKMOBILE FUND	\$7.87
	010-7810-455.20-70	(4) ADULT BOOKS ON CD		\$213.60
	137-7810-455.20-70	(1) BOOKMOBILE BK ON CD	LIBRARY BOOKMOBILE FUND	\$38.87
VENDOR TOTAL				\$389.68
RESPEC	600-4610-441.50-50	GROUNDWATER INVSTIGTN PH2	PROF SVCS THRU 5/31/17	\$3,290.00
VENDOR TOTAL				\$3,290.00
RESSLER MOTORS	710-6010-449.20-80	#3294-(1) KEY & KEY CODE	RESEARCH CHARGE	\$32.61
	710-6010-449.20-80	#3631-A/C REPAIR	2012 CHEVY TAHOE	\$120.96
VENDOR TOTAL				\$153.57
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-MAY	\$275.00
	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	\$400.00
	010-7610-453.50-99	PATRL:BEAL,BOGT,EGRA,PNDS	KRK,BRNKN,BRK,SS,CHR&SBC	\$2,000.00
VENDOR TOTAL				\$2,675.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3640:J-BLOCK AC UNIT +	FREIGHT CHARGE	\$85.16

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ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3640-(2) HEATER CORES W/	FREIGHT	\$222.58
	710-6010-449.20-80	#3272-(2) SENSOR KIT &	CONNECTORS	\$114.68
	710-6010-449.20-80	#3110-(2) WIRE BRAIDED	FUEL LINES	\$87.42
VENDOR TOTAL				\$509.84
SANDERSON STEWART	114-4130-433.80-90	OAK ST IMPV-15TH TO 19TH	DESIGN SVCS THRU 6/02/17	\$17,395.32
	114-4130-433.80-90	OAK ST FERG TO NEW HOLLND	CONST SVCS THRU 6/02/17	\$22,556.72
	114-4130-433.80-90	KAGY BLVD INTERIM IMPRVMT	CONST SVCS THRU 6/02/17	\$8,613.58
VENDOR TOTAL				\$48,565.62
SCHNEE'S	650-3320-424.20-30	SHOES FOR PEO	RYAN TUCKER	\$120.00
	650-3320-424.20-30	SHOES FOR PEO DEBRA	GALLAGHER	\$99.95
VENDOR TOTAL				\$219.95
SERVICE ELECTRIC INC	620-5610-445.30-20	(6) REPLACE T-STATE ON	YARD LIGHTS	\$1,097.21
VENDOR TOTAL				\$1,097.21
SHERRILL INC	112-7710-454.20-65	FIBRGLAS POLES,PRUNR HEAD	BLADE,LOPPER ACCESS,ETC.	\$689.89
VENDOR TOTAL				\$689.89
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	PAINT MACHINE SUPPLIES,	LIDS AND STRAINERS	\$288.07
	111-4171-433.20-99	(15) 5-GAL YELLOW PAINT		\$316.35
	111-4171-433.20-99	(35) 5-GAL YELLOW PAINT		\$790.65
VENDOR TOTAL				\$1,395.07
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	PINE LATH		\$20.54
VENDOR TOTAL				\$20.54
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	TISSUE SPLIT WITH ENG		\$51.49
	111-4110-433.20-10	RETURN MY FIRST PENCILS		(\$5.54)
	111-4110-433.20-10	RETURN MESH SORTER		(\$21.99)

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VENDOR TOTAL				\$23.96
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3839-(2)RELIEF CARTRIDGE	ASSY W/SHIPPING CHARGE	\$445.03
	710-6010-449.20-80	#3839-(1) SOLENOID COIL	+ SHIPPING	\$136.51
	710-6010-449.20-80	#3421-(1) 4-WAY JOYSTICK	+ SHIPPING	\$693.59
VENDOR TOTAL				\$1,275.13
SPROUT INC	620-5610-445.50-10	STORMWATER RETENTION POND	MAINTENANCE FOR THE WRF	\$3,396.40
VENDOR TOTAL				\$3,396.40
STAPLES #6035 5178 6415 4363	139-3010-421.20-99	(74)USB DRIVES	\$1491.32GC GRANT REMANDEF	\$2,000.00
	620-5610-445.20-10	INK CARTRIDGES,COPY PAPER	WHITE OUT, PENCILS	\$191.23
	640-5810-447.20-10	(4) BINDERS		\$35.96
VENDOR TOTAL				\$2,227.19
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,372.37
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$392.11
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$176.45
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$19.61
VENDOR TOTAL				\$1,960.54
STONE'S MAYTAG	600-5010-442.30-10	REPAIR WASHING MACHINE	SPLIT WITH STREETS	\$485.00
	111-4110-433.30-10	REPAIR WASHING MACHINE	SPLIT WITH WATER	\$485.00
VENDOR TOTAL				\$970.00
STORY DISTRIBUTING CO	010-1840-413.20-61	FUEL, ID# 2756	FOR FACILITIES:JUNE	\$42.13
	640-5810-447.20-61	(530G)BIO DIESEL ADDITIVE	FOR THE SOLID WASTE DEPT	\$1,166.00
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$201.55
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$16.37
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$502.49
	640-5810-447.20-61	(760)GAL DYED DIESEL +	POWER PLUS	\$1,468.44
	112-7710-454.20-61	(459)GAL 88 UNLEADED PLUS	& DYE #2 DIESEL;FORESTRY	\$20.09
	010-7610-453.20-61	(459)GAL 88 UNLEADED PLUS	& DYED #2 DIESEL;PARKS	\$712.65

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STORY DISTRIBUTING CO	111-4171-433.20-61	(459)GAL 88 UNLEADED PLUS	& DYED #2 DIESEL;SIGNS	\$309.94
	111-4110-433.20-61	(459)GAL 88 UNLEADED PLUS	& DYED #2 DIESEL;STREETS	\$284.14
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$135.91
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$23.59
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$347.31
	640-5810-447.20-61	(760) GAL DYED DIESEL	FOR SOLID WASTE	\$1,441.08
	112-7710-454.20-61	JUNE FORESTRY FUEL CARDS	CARD #:790,792,793 & 878	\$434.45
	112-7710-454.20-61	JUNE FORESTRY FUEL CARDS	CARD#:9769817	\$43.21
	112-7710-454.20-61	MAY FORESTRY FUEL CARDS	CARD #:790,792 & 793	\$245.48
VENDOR TOTAL				\$7,394.83
SZYMANSKI, LUKE	010-3120-422.20-99	EXT CORD & WALL PLATE	THE HOME DEPOT	\$9.44
VENDOR TOTAL				\$9.44
T & L PAINTING INC	620-5650-445.50-99	SCREENDRY CLARIFR PAINTNG	LABOR + MTRL;1ST CLARIFR	\$35,000.00
VENDOR TOTAL				\$35,000.00
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CONSULTG	PROF SRVCS THRU 5/31/17	\$360.00
VENDOR TOTAL				\$360.00
TERRELL'S	010-1545-405.50-20	KYOCERA C550CI COPIER MNT	6/21/17 TO 7/20/17	\$58.03
	010-1530-405.20-20	ECOSYS P7035 CYAN TONER	TREASURY OFFICE SUPPLIES	\$212.00
VENDOR TOTAL				\$270.03
THOMAS DEAN & HOSKINS INC	116-8210-459.50-10	MENDENHLL STREETSCAPE PRJ	DESIGN SRVCS THRU 5/31/17	\$6,450.00
VENDOR TOTAL				\$6,450.00
TIMON, MARK TIMOTHY	600-5010-442.60-20	REIMBURSE PARKING:ACE17	PHILDELPHIA TRIP-REPUBLIC	\$40.00
VENDOR TOTAL				\$40.00
TITAN MACHINERY	710-6010-449.20-80	(2)SWEEPER LIGHTS + FRGHT		\$101.64
	710-6010-449.20-80	#3640:(2)AIR REGULATORS	+ FREIGHT CHARGE	\$420.72

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TITAN MACHINERY	710-6010-449.20-80	#3272:(1)WATER PUMP + FRT		\$1,363.05
	710-6010-449.20-80	#3272:RTRN HYD DRIVN WTR	PUMP ASSEMBLY	(\$2,423.84)
	710-6010-449.20-80	#3272:RETURN WATER VALVE	ASSY,BROOM ROD AND COVER	(\$1,046.24)
	710-6010-449.20-80	#3640:(1)FILTER + FREIGHT		\$115.91
	710-6010-449.20-80	(5)FLOW REGULATORS	+ FREIGHT CHARGE	\$556.78
	111-4110-433.70-90	ROLLER RENTAL	05/09/17 - 06/06/17	\$3,860.00
	111-4110-433.70-90	DOUBLE DRUM ROLLER RENTAL	06/06/17 - 07/04/17	\$3,210.00
VENDOR TOTAL				\$6,158.02
TNT SPRINGS INC.	710-6010-449.20-80	#3028:RTRN (4)1 1/2 SLACK		(\$236.32)
	710-6010-449.20-80	#3028:(1)AUTO SLACK + FRT		\$81.34
	710-6010-449.20-80	#3272-(2) SHOEBOX, (2)	MAINTENANCE PACKS	\$711.95
	710-6010-449.20-80	#3272-(1) AUTO SLACK W/	FREIGHT	\$81.10
	710-6010-449.20-80	#3031-(2) SPRING BRAKES		\$71.30
VENDOR TOTAL				\$709.37
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#1545:(1)BELT + FREIGHT		\$67.29
VENDOR TOTAL				\$67.29
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	RTU1 MOTOR REPLACMENT	SHOP COMPLEX FURNACE	\$496.62
VENDOR TOTAL				\$496.62
US BANK	010-3120-422.20-65	LANYARD, HARNESS, WEB	CARABINEER:AMAZON	\$419.32
	010-3160-422.60-20	REG:CONT CHALLENGE WRKSHF	CA:SANDER:6/13/17	\$400.00
	010-3160-422.60-20	REG:CONT CHALLENGE WRKSHF	CA:LAYTON:6/13/2017	\$400.00
	010-3120-422.20-65	DRYER FOR FIRE DEPT	SEARS	\$629.00
	010-3120-422.70-55	ICC CERTIFICATION RENEWL	NORBY:ICC	\$85.00
	010-3120-422.20-99	CLEANERS	WALMART	\$7.54
	010-3140-422.60-20	REG:FIRE RESCUE INTRNTNL	NC:WOLFORD:7/24-29/17	\$625.00
	010-3110-422.60-10	HOTEL:CPAT PRACTICE TRNG	GRT FLLS:WOLFORD:6/4-6/7	\$393.48
	010-3110-422.60-10	HOTEL:CPAT PRACTICE TRNG	GRT FLLS:WOLFORD:6/4-6/7	\$196.74
	010-3110-422.60-10	HOTEL:CPAT PRACTICE TRNG	GRT FLLS:WOLFORD:6/4-6/7	\$393.48
010-3110-422.60-10	HOTEL:CPAT PRACTICE TRNG	GRT FLLS:WOLFORD:6/4-6/7	\$393.48	

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US BANK	010-3110-422.60-10	HOTEL:CPAT PRACTICE TRNG	GRT FLLS:WOLFORD:6/4-6/7	\$393.48
	010-3110-422.70-20	ACTIVE 911 SUBSCRIPTION	ACTIVE911	\$528.75
	010-3120-422.20-65	LED FLASHLIGHT + SHIPPING	THE FIRE STORE	\$160.98
	010-3120-422.60-10	HOTEL:PEER SUPPORT CLASS	MISSOULA:SHORT:5/25-5/26	\$329.60
	010-3120-422.60-10	HOTEL:PEER SUPPORT CLASS	MISSOULA:SHORT:5/25-5/26	\$365.98
	010-3140-422.70-90	ABBA DABBA STORAGE	06/01-06/30/17:ABBA DABBA	\$184.00
	010-3120-422.20-65	WALL MOUNT & TV:FIRE ST#3	TARGET	\$1,219.96
	010-1545-405.30-10	SURGE PROTECTORS	FOR SHACK AT EOC:TESSCO	\$368.01
	010-1545-405.30-10	SHACK GROMMET	WIRE CLIPS:TESSCO	\$67.94
	010-1545-405.50-20	HOOTSUITE MONTHLY	CONTRACT:HOOTSUITE	\$155.99
	010-3130-422.20-70	FIRE INSTRUCTOR 1 BOOKS	IFSTA	\$274.50
	010-3120-422.20-65	HOSE REEL	HANNAY REELS	\$92.28
	010-3110-422.20-99	LUNCH:MEETING W/ANY:AMR	TEDS MONTANA GRILL	\$62.00
	010-1840-413.60-20	HOTEL:NTL ADA CONFERENCE	IL:M GRAY:5/13-5/18/17	\$906.30
	010-1840-413.60-20	PARKNG:NTL ADA CONFERENCE	IL:M GRAY:5/13-5/18/17	\$40.00
	115-3210-423.30-10	TOW VEH FROM BILLION TO	CITY VEHICLE MAINT SHOP	\$200.83
	115-3210-423.20-30	(1)PR OF MENS ARTIC BOOTS	FOR NEW INSPECTR;MURDOCH	\$159.99
	115-3210-423.20-70	(2)PLUMBING CODE BOOKS	+ FREIGHT CHARGE;IAPMO	\$208.28
	010-8010-456.70-10	PT REC LEADER I JOB ADVER	CRAIGSLIST.ORG	\$10.00
	115-3210-423.20-65	(2)FLASHLGHTS & BATTERIES	FOR NEW INSPCTR;SPORTSMA	\$197.95
	115-3210-423.70-10	BUILDING INSPCTOR I OR II	YOURMEMBERSHIP.COM	\$249.00
	010-1560-405.60-20	AIRFRE:NPELRA ANNUAL TRNG	SC:JRGNSN:*W/B REIMBURSED	\$986.70
	010-1560-405.70-20	MONTHLY SUBSCRIPTION	SURVEY MONKEY	\$26.00
	010-1220-402.70-10	DEPUTY CITY CLERK JOB ADV	CRAIGSLIST.ORG	\$10.00
	010-1510-405.70-99	HOTEL:FIN DIR CANDIDATE	B CHRISTIAENS:ELEMENT HTL	\$106.51
	010-1560-405.70-50	CERTIFIED POSTAGE-FOR EE	U.S. POSTAL SERVICE	\$5.29
	620-5610-445.70-10	WRF ASST. SUPERINTENDENT	WATER & WASTEWATER	\$195.00
	620-5610-445.70-10	WRF ASST. SUPERINTENDENT	BOXWOOD TECHNOLOGY INC	\$250.00
	010-7810-455.70-10	LIBRARY ASST CHILDRENS AD	CRAIGSLIST.ORG	\$10.00
	650-3310-424.70-10	FINANCE SERVICES CLERK AD	CRAIGSLIST.ORG	\$10.00
	010-8010-456.70-10	PT REC LEADER I AD	CRAIGSLIST.ORG	\$10.00
	620-5610-445.70-10	WRF ASST SUPERINTNDENT AD	WWW.AWWA.ORG	\$249.00
	010-1810-413.70-10	FACILITIES CUSTODIAN AD	CRAIGSLIST.ORG	\$10.00

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US BANK	010-1560-405.20-10	TWO (2) OFFICE CHAIRS	HIGGINS,JORGENSON:STAPLE	\$339.98
	010-8010-456.70-10	RECREATION SHORT TERMS AD	CRAIGSLIST.ORG	\$10.00
	100-1610-411.70-10	PLANNER II JOB ADVERTS AD	APA - PLANNING.ORG	\$195.00
	010-1560-405.20-99	BAGELS FOR HPO MEETING	BAGELWORKS INC.	\$70.62
	600-4025-431.60-20	HOTEL:FME CONF:PRESTON	VANCOUVER:5/22-5/26 FRMNT	\$954.23
	600-4025-431.60-10	LYNDA.COM TRNG MEMBERSHIP	LYNDA.COM	\$239.88
	600-4025-431.50-20	PROPROFS QUIZ MAKER SFTWR	MAINT CTRCT:PROPROFS.COM	\$2,399.64
	010-1530-405.20-99	MICROSOFT SURFACE CASE	AMAZON	\$32.99
	600-4640-441.20-30	WORK CLOTHING FOR AUDITS	J. AHLSTROM;KUHL	\$269.66
	600-4020-431.20-10	POST-ITS,PRESSBOARD FILES	DRY ERASE MRKRS-360 OFFCE	\$107.23
	600-4010-431.60-10	LUNCH MTG:WOOLARD,HIXSON,	KOHTZ,NIELSEN:TACO DEL SL	\$36.50
	600-4020-431.20-10	STAPLER	360 OFFICE SOLUTION	\$15.06
	600-4020-431.20-10	NIKON DIGITAL CAMERA &	MEMORY CARD:AMAZON.COM	\$91.94
	670-4510-435.20-99	FOLDING TANK GAUGE STICK	JOHN M ELLSWORTH CO	\$46.42
	670-4530-435.80-90	WASTE MGMT FACILITY @ WRF	SITE PLAN MOD:BOZ PLANING	\$277.00
	670-4530-435.80-90	CITY HALL LANDSCAPE PROJ	SITE PLAN MOD:BOZ PLANING	\$277.00
	600-4010-431.20-10	IPHONE 6 CELL PHONE CASE	KMAINES:AMAZON.COM	\$12.98
	600-4640-441.60-10	LUNCH:WATER TEAM MTG 6/1	LIVINGSTON BODEGA/BAKERY	\$137.50
	670-4510-435.20-99	(25)ENVIROSAC CHUTE BAGS	CONCRETE PUMP SUPPLY	\$618.47
	640-5810-447.30-10	(2)TNU-AIR DT TIRES W/RIM	MCLAREN INDUSTRIES	\$1,785.30
	670-4510-435.20-10	500:16OZ BLUE STADIUM CUP	INK OUTSIDE THE BOX	\$141.28
	600-4010-431.20-10	IPHONE 6 CELL PHONE CASE	KMAINES:AMAZON.COM	\$15.01
	600-4025-431.20-70	(3)LEADING CHANGE BOOK	AMAZON.COM	\$50.94
	137-7810-455.70-99	(120) POSTCARD STAMPS	VOLUNTEER BRUNCH FUND	\$40.80
	137-7810-455.20-70	(20)GAMES FOR BOOKMOBILE	BOOKMOBILE FUND	\$438.26
	010-7810-455.20-70	(1) DVD FOR ADULT PROGRAM		\$75.00
	010-7810-455.70-50	SHIPPING		\$12.00
	010-7810-455.20-99	AMAZON PRIME RENEWAL	(1) YEAR MEMBERSHIP	\$99.00
	137-7810-455.60-20	AIRFARE:2017 ALA CONF:IL	KSTEPHENSON:06/22-6/27/17	\$725.40
	137-7810-455.60-20	AIRFARE:2017 ALA CONF:IL	KHOLLOWAY:6/22-6/27/17	\$725.40
	137-7810-455.60-20	AIRFARE:2017 ALA CONF:IL	S,GREGORY:6/22-6/27/17	\$725.40
	137-7810-455.60-20	AIRFARE SEAT UPGRADE	ALA:CHICAGO:6/22-6/27/17	\$47.00
	137-7810-455.60-20	AIRFARE SEAT UPGRADE	ALA:CHICAGO:6/22-6/27/17	\$46.00

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US BANK	137-7810-455.60-20	AIRFARE SEAT UPGRADE	ALA:CHICAGO:6/22-6/27/17	\$43.00
	137-7810-455.60-20	AIRFARE SEAT UPGRADE	ALA:CHICAGO:6/22-6/27/17	\$46.00
	010-7810-455.20-20	MOTION ARRAY MONTHLY FEE	JUNE COMPUTER SERVICES	\$19.00
	137-7810-455.60-20	AIRFARE:ALA CONF:IL	C FIFILES:6/22-6/27/17	\$863.40
	010-7810-455.70-20	NETPAD TOUCH MONTHLY FEE	CC TERMINAL PROCESSING	\$35.00
	137-7810-455.20-99	VOLUNTEER BRUNCH FLOWERS	VOLUNTEER BRUNCH FUND	\$72.00
	137-7810-455.20-99	(3) LUNCH MTG BOOKMOBILE	REFERENCE &ADULT SERVICE	\$49.00
	137-7810-455.20-99	(3) COFFE MTG BOOKMOBILE	REFERENCE &ADULT SERVICE	\$11.50
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	SCOTT MCMAHAN	\$299.95
	600-5010-442.20-99	(5) CPR/AED PACKS	AED SUPERSTORE	\$121.32
	600-5010-442.20-99	(5)RADIO BATTERIES & CASE	MYRADIOMALL.COM	\$148.21
	620-5210-444.20-99	(5)RADIO BATTERIES & CASE	MYRADIOMALL.COM	\$148.20
	600-5010-442.20-65	MARKING WAND & MEASURING	WHEELS;LOWE'S	\$103.94
	600-5010-442.60-20	TAXI:2017 AWWA CONFERENCE	PA:ALSTON:6/11-6/15/16	\$60.00
	710-6010-449.20-80	#3980&3981:TRAILER MODULE	BISON FORD	\$189.84
	710-6010-449.70-20	DIAGNOSTIC TOOL SUBSCRIPT	HELM INC	\$650.00
	111-4171-433.60-10	HOTEL:WAVETRONIZ TRAINING	HELENA:BLEWETT:BEST WSTR	\$180.76
	111-4171-433.60-10	HOTEL:WAVETRONIZ TRAINING	HELENA:WATSON:BEST WSTEP	\$180.76
	710-6010-449.20-80	#3028-REMAN INSTRUMENT	CLUSTER,CIRCUIT BOARD-D&D	\$564.00
	710-6010-449.60-20	AIRFARE:VACTOR MECHANICS	CRS:IL:JOHNSON:DELTA AIR	\$727.60
	710-6010-449.60-20	AIRFARE:VACTOR MECHANICS	CRS:IL:HARGIS:DELTA AIR	\$727.60
	600-4610-441.60-20	HOTEL:NWMOA MOCIII COURSE	FARGO:MILLER:BAYMONT INN	\$205.65
	600-4610-441.60-20	HOTEL:NWMOA MOCIII COURSE	FARGO:COLVIN:BAYMONT INN	\$205.65
	600-4610-441.60-20	RNTL CAR:NWMOA MOCIII CRS	FARGO:ENTERPRISE	\$336.69
	600-4610-441.60-20	PRKG:NWMOA MOCIII COURSE	REPBULIC PARKING	\$32.00
	600-4610-441.60-10	(4)REG:AMERICAN MEMBRANE	TECH ASSC:WTP EMPLOYEES	\$700.00
	600-4610-441.20-99	(1) DISPLAY CABINET	FOR THE WTP:NATL BIZ FRNT	\$1,695.00
	600-5010-442.20-10	(2) GLUE STICKS,(2) PUTTY	OFFICE DEPOT	\$12.16
	600-5010-442.20-99	STAFF MEETING FOOD:06/07	TOWN & COUNTRY	\$10.47
	600-5010-442.20-99	STAFF MEETING FOOD:06/08	WALMART	\$13.35
	600-5010-442.60-10	TRAINING DVDS	WALMART	\$6.97
	600-5010-442.20-99	STAFF MEETING FOOD:06/07	SMITHS	\$38.99
	640-5810-447.20-99	LANDFILL PAVING CREW FOOD	WALMART	\$44.10

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US BANK	640-5810-447.20-99	LANDFILL PAVING CREW FOOD	05/23/2017:PIZZA HUT	\$120.00
	111-4110-433.20-99	(2) LEMON PLEDGE	WALMART	\$7.56
	640-5810-447.20-99	LANDFILL PAVING CREW	05/24/2017:PIZZA HUT	\$100.00
	640-5810-447.20-99	LANDFILL PAVING CREW	WALMART	\$28.72
	100-1610-411.20-99	LUNCH:UDC WORKSHOP MTNG	BODEGA BAKERY	\$180.00
	100-1610-411.20-99	LUNCH:UDC WORKSHOP MTNG	COSMIC PIZZA	\$74.65
	100-1610-411.70-20	ANNUAL SUBSCRIPTION BLNCE	BOZEMAN DAILY CHRONICLE	\$76.78
	620-5610-445.20-99	EYEGLOSS REPLCMNT-FOUST	BRIDGER EYECARE	\$490.00
	620-5610-445.20-61	(1) GAL SILICONE OIL	HUSKEY SPECIALTY LUBRICAN	\$113.04
	620-5640-445.70-40	CERT MAIL-PRETREATMENT	USPS PO	\$6.59
	620-5640-445.70-40	CERT MAIL-PRETREATMENT	USPS PO	\$16.26
	620-5640-445.70-40	CERT MAIL-PRETREATMENT	USPS PO	\$13.18
	650-3320-424.20-99	CUPCAKES FOR BPC MEETING	& HYDRTN FOR PEO'S;SAFEWY	\$25.35
	650-3310-424.60-10	REG:GLOBL LEADRSHIP SUMMIT	BOZ:ED MEECE:8/10-8/11	\$189.00
	650-3310-424.20-70	(1)DISCIPLINES OF EXECUTN	BOOK;BARNES & NOBLE	\$17.00
	010-7610-453.20-40	GOPHER BOMBS FOR PARKS	TO EXTERMINATE GOPHERS	\$4,485.11
	112-7710-454.70-55	MEMBERSHIP/DUES:J JOLLIFF	INTL SOCIETY ARBORICULTUR	\$372.00
	112-7710-454.20-65	(1)1/4 FNPT BRASS PLUG	THE HOME DEPOT	\$1.89
	112-7710-454.20-65	AIRCOMP,HOSE & COMPR OIL	THE HOME DEPOT	\$277.35
	010-8050-456.20-99	(1)CORNHOLE SET	PLAY IT AGAIN SPORTS	\$60.00
	010-8240-459.70-55	ICMA MEMBERSHIP DUES	DAVID FINE:ICMA	\$200.00
	010-8240-459.60-10	LUNCH:LEGISLTN INTRM CMMT	D FINE:HELENA:06/12/17	\$12.65
	010-8050-456.20-99	(1)BEAN BAG TOSS GAME	PLAY IT AGAIN SPORTS	\$89.99
	010-8050-456.20-99	RETURN (1)CORN HOLE SET	PLAY IT AGAIN SPORTS	(\$149.99)
	010-8040-456.20-99	(12)SETS OF PETUNIAS	FOR BEALL CENTER;LOWE'S	\$18.96
	010-8040-456.20-99	(4)DRACAENA'S&(12)PANSY'S	FOR BEALL CENTER;LOWE'S	\$30.88
	189-8040-456.20-99	(1)SET OF VACUUM BAGS	FOR STORY MANSN;AMAZON.C	\$19.45
	010-8050-456.20-99	1ST AID KIT & TENNIS BLLS	MIS REC PRG SPPLS;AMAZON	\$128.22
	010-8050-456.20-99	(2)PORTABLE TENNIS NETS	AMAZON.COM	\$145.57
	010-8050-456.20-99	(1)PACK OF TRAINING BALLS	MISC REC PRG SPPLS;AMAZON	\$19.19
	010-8240-459.60-10	COFFEE:W/JASON AND BRIT	BIOSCIENCE LAB MTNG;5/25	\$2.50
	010-8050-456.20-99	PINKING SHEARS & FACE PNT	MISC REC PRG SPPLS;AMAZON	\$26.10
	010-8240-459.60-10	MEETING:W/ ROB GILMORE	NRMEDD DISCUSSION;6/14/17	\$3.00

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US BANK	010-8040-456.20-99	(1)25 PACK NOVELTY LIGHTS	FOR LINDLEY CENTER;AMAZON	\$12.95
	010-8240-459.20-61	ACCIDENTLLY USED CITY CRD	REIMBURSED; CR#:190401	\$41.98
	010-8240-459.60-10	LUNCH:TIF PRESENTATION	@ THE CHAMBER OF COMMER	\$119.25
	010-8240-459.60-10	MEETING:C ANDRUS,D FINE &	B FONTENOT;CAFE M;5/19/17	\$4.05
	010-1520-405.20-20	(1)REPLACEMENT BATTERY	B LAMERES LAPTOP;AMAZON	\$53.49
	010-1520-405.60-10	REG:GOV'T ACCT CONFERENCE	BOZ:B. LAMERES:5/19/17	\$170.00
	010-1510-405.20-10	INDEX CRDS,PENS & PENCILS	A ROSENBERRY;OFFICE DEPO	\$24.37
	010-1510-405.20-10	FY18 CM REC BUDGET BINDNG	OFFICE DEPOT	\$34.90
	010-1510-405.20-10	INDEX TBS FOR FY18 CM REC	BUDGET;OFFICE DEPOT	\$26.99
	010-1510-405.20-10	INDEX TBS FOR FY18 REC CM	BUDGET;OFFICE DEPOT	\$80.97
	010-1210-402.20-10	(1)I-PHONE COVER	C.WINN PHONE;ZAGG	\$5.99
	010-1210-402.20-70	(1)BOOK;CHARTER EQUIP	C.WINN TRAINING BK;AMAZON	\$19.99
	010-1210-402.20-99	LOWEPRO TOPLOADER &	GORILLA POD;CHARTER GRAN	\$239.90
	112-7710-454.20-20	MONTHLY ICLOUD STORAGE	APPLE I-TUNES	\$2.99
	112-7710-454.20-30	SAFETY ORANGE T-SHIRTS	ARBORWEAR LLC	\$269.95
	010-3010-421.20-99	TRAIL MIX, PROTEIN BARS	REISSUE CK181839;S/B#5914	\$85.74
	222-4150-433.70-40	POSTAGE FOR NOTICING	SILD #730 FLANDERS MILL	\$25.48
	112-7710-454.20-30	APPAREL FOR CITY LOGO	EDDIE BAUER	\$87.60
	112-7710-454.20-30	SCREEN PRINTG CITY LOGO	FRONTLINE DESIGN	\$111.15
	112-7710-454.20-99	(1)ARBORDAY TREE PLATE	BOZEMAN TROPHY	\$22.15
	010-8020-456.20-65	INSIGNIA STEREO FOR WATER	FITNESS;BESTBUY.COM	\$129.98
	010-3010-421.20-99	(1)20X30 CANOPY TENT	NAT NIGHT OUT RENTAL	\$400.00
	010-8030-456.30-10	PARTS FOR CHLORINATOR	IN THE SWIM-CATALOG	\$130.89
	010-8030-456.20-99	BREATHG MASK&1ST AID PCKS	WATERSAFETY.COM	\$136.55
	140-3010-421.50-99	NW ENERGY(1)MAY PAYMENT	DV VICTIM ASSISTANCE	\$240.95
	140-3010-421.50-99	NW ENERGY(1)MAY PAYMENT	DV VICTIM ASSISTANCE	\$68.26
	010-8030-456.60-10	LIFEGUARD RECERTFCTN DUES	AMERICAN RED CROSS	\$315.00
	140-3010-421.50-99	ROSAUERS(5)GIFT CARDS	DV VICTIM ASSISTANCE	\$529.75
	140-3010-421.60-20	SUPERIOR ONE(5)AIRPORT	TRANSPORTATION PLANO,TX	\$119.92
	140-3010-421.60-20	SUPERIOR ONE(5)AIRPORT	TRANSPORTATION PLANO,TX	(\$119.92)
	010-8020-456.20-99	(1)SURGE PROTECTOR	FOR SWIM CENTER;WALMART	\$9.98
	010-3010-421.70-20	(1)BDC DIGITAL SUBSCRIPTN	JUNE 2017	\$9.95
	010-8030-456.20-99	SHEETS FOR PNTG & POWER	WASHING;SALVATION ARMY	\$4.71

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US BANK	140-3010-421.50-99	ROSAUERS(2)GIFT CARDS	DV VICTIM ASSISTANCE	\$211.90
	010-3010-421.50-99	ALLEGIANT(2)CHILD FARE	DV VICTIM WITNESS	\$196.00
	010-3010-421.50-99	SAFeway(1)GIFT CARD	DV VICTIM ASSISTANCE	\$30.95
	010-8030-456.20-99	GAS FOR PRESSURE WASHER	FOR BOGERT;CONOCO THRFT	\$5.50
	010-8030-456.20-99	PAINTING SPPLS &LIGHTBULB	FOR BOGERT FAC;LOWE'S	\$94.96
	010-8030-456.20-65	(1)TDS TESTER FOR BOGERT	WALMART	\$8.95
	010-1520-405.60-10	REG:GOV'T ACCT CONFERENCE	BOZ:L. DUETSCH:5/19/17	\$170.00
	010-3010-421.20-99	STAPLES(1)PK DRY ERASE		\$5.99
	010-8020-456.60-10	LIFEGUARD RECERTIFICATION	AMERICAN RED CROSS	\$35.00
	010-8030-456.20-99	RBBRBNB,PPRCLIP&STENCLKIT	FOR BOGERT FACLTY;STAPLES	\$13.57
	010-3010-421.70-20	NFPA (1)SUBSCRIPTION	AND NFPA921 GUIDE/SWANSO	\$109.45
	010-8030-456.20-99	PEROXIDE & GAUZE	FOR BOGERT POOL;WALMART	\$39.43
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRIPT	(2)150/FOSTER JUNE 2017	\$29.99
	010-8030-456.20-99	PEROXIDE FOR BOGERT POOL	WALMART	\$10.56
	010-3020-421.60-20	HOTEL:CAC CONF:(115)	PA:6/13-6/17/17-SHERATON	\$780.76
	010-3010-421.20-61	PILOT(14.39)GALLONS@\$2.38	CAR GAS CARD NOT WORKING	\$34.24
	010-3010-421.20-99	JOES PARKWAY(4)PKS SODA	ICE CPA GRADUATION	\$25.05
	010-3010-421.20-61	HOLIDAY(14.68)GAL@\$2.36	CAR GAS CARD NOT WORKING	\$34.63
	010-3010-421.20-99	LUNCH:CNSLTG EVALUATIONS	JIMMYJOHNS:KNIGHT&RANDLE	\$10.50
	010-3010-421.20-10	OFFICE DEPOT(1)PAPER		\$17.99
	010-3010-421.20-99	(2)RADIANS 25CT EACH	SPORTSMANS WAREHOUSE	\$13.98
	010-3010-421.20-99	BRKFST:BIKE AUCTION SNACK	WILD CRUMB(2)BFAS FOOD	\$35.75
	010-3010-421.70-20	AVANGATE(1)WONDERSHARE	SUBSCRIPTION/120 1YEAR	\$39.95
	010-3010-421.70-20	(1)SMILEBOX SUBSCRIPTION	120	\$47.88
	010-3010-421.70-20	(1)SMILEBOX SUBSCRIPTION	120 CREDIT	(\$47.88)
	010-3010-421.20-99	OPTICS PLANET(1)TRIJICON	HANDGUN SIGHTS/164	\$127.39
	010-3010-421.20-99	CITY BREW GIFT CARDS	FOR CPA GRADUATION/164	\$30.00
	010-3010-421.20-99	ALBERTSONS CUTLRY/FOOD	FOR CPA GRADUATION/164	\$61.96
	010-3010-421.20-30	(1)MOTOROLA APX 6000X70	FORCE TECH RADIO HOLDERS	\$3,823.19
	010-3010-421.60-10	CTT SOLUTIONS-REFUND JUNE	CANCEL BILLINGS RIFLE CRS	(\$1,200.00)
	010-3010-421.60-20	HOTEL:K9 TRAINING	CO:CTRY INN&SUITE:GREELEY	\$544.55
	140-3010-421.60-20	(4)NGTS SHERATON DALLAS	CCAW CONF 5/21-5/24/17	\$673.12
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$8.50

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US BANK	010-1260-402.20-99	NEIGHBORHOOD COORDINATOR	WALMART	\$22.48
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	CHICO HOT SPRINGS	\$4.50
	010-1260-402.20-99	NEIGHBORHOOD COORDINATOR	WALMART	\$76.97
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$5.50
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	MACKENZIE RIVER PIZZA	\$13.25
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	CITY BREW COFFEE	\$7.40
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	TACO JOHNS	\$7.00
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$11.00
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$5.50
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	COMMUNITY FOOD CO-OP	\$6.18
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	COMMUNITY FOOD CO-OP	\$8.51
	010-1260-402.20-99	NEIGHBORHOOD COORDINATOR	WALMART	\$143.97
	010-1260-402.70-99	NEIGHBORHOOD COORDINATOR	BILLINGS CHAMBER OF CMMR	\$325.00
	010-1260-402.60-20	BAGGAGE:2017ITG CNFERENCE	OR:JHNSN:5/29-6/2:ALASKA	\$25.00
	010-1260-402.60-20	BAGGAGE:2017ITG CNFERENCE	OR:JHNSN:5/29-6/2:ALASKA	\$25.00
	010-1260-402.60-20	TAXI:2017ITG CNFERENCE	OR:JHNSN:5/29-6/2:SQ TAXI	\$35.40
	010-1260-402.60-20	TAXI:2017ITG CNFERENCE	OR:JHNSN:5/29-6/2:EUGTAXI	\$7.25
	010-1260-402.60-20	TAXI:2017ITG CNFERENCE	OR:JHNSN:5/29-6/2:SQ TAXI	\$37.00
	010-1260-402.60-20	HOTEL:2017 ITG CNFERENCE	OR:JHNSN:5/29-6/2:PHOENIX	\$516.44
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	MASSAGE BAR SEATTAC #1	\$49.50
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	INMOTION/AIRPORT SEA-2	\$109.99
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	UO EMU OUTDOOR PROGRAM	\$10.00
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	DUCK STORE - CAMPUS	\$149.00
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	PAYPAL *OREGON ELGL	\$12.00
	010-1260-402.20-99	NEIGHBORHOOD COORDINATOR	STAPLES	\$3.00
	010-1260-402.60-20	NEIGHBORHOOD COORDINATOR	PAYPAL *OREGON ELGL	\$25.00
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$10.75
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$5.50
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROSAUERS FOOD & DRUG	\$29.32
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	BOZEMAN TAPROOM INC	\$18.00
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$12.75
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	ROCKFORD COFFEE ROASTER	\$5.50
	010-1260-402.20-99	NEIGHBORHOOD COORDINATOR	STAPLES	\$206.95

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US BANK	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	JIMMY JOHNS	\$11.00
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	BRIDGER BREWING COMPANY	\$12.50
	010-1260-402.60-10	NEIGHBORHOOD COORDINATOR	DOMINO'S	\$18.47
	010-1210-402.60-10	REG:LEADERSHIP SUMMIT	BOZ:ROSENBERY&WINN:8/10	\$378.00
	010-1810-413.20-10	(1)DRY ERASE BOARD	MADISON ROOM;AMAZON.COM	\$234.73
	010-1210-402.20-10	DRY ERASE BOARD,MARKERS,	CLEANER,ETC;OFFICE DEPOT	\$69.27
	010-1210-402.20-10	(1)SET 16 BOOKMRK DISPLAY	CITY MANAGER OFFC SUPPLS	\$59.99
	010-1210-402.70-20	DAILY CHRONICLE SUBSCRPTN	BIG SKY SUBSCRIPTION	\$9.95
	010-1460-404.70-99	HOTL:WITNESS ST. VS EAVES	BEST WESTERN GRANTREE	\$130.39
	010-1410-404.60-10	HOTEL:MT ATTORNEYS ASSOC	FAIRMONT:SAVERUD:7/12-13	\$149.73
	010-1410-404.60-10	HOTEL:MT ATTORNEYS ASSOC	FAIRMONT:MCLEAN:7/13-14	\$149.73
	010-1410-404.60-10	HOTEL:MT ATTORNEYS ASSOC	FAIRMONT:HIRSCH:7/12-14	\$299.46
	010-1410-404.60-10	HOTEL:MT ATTORNEYS ASSOC	FAIRMONT:MURRAY:7/12-14	\$299.46
	010-1460-404.20-99	GIFT CARD FOR WITNESS	WITNESS PARTICIPATION	\$53.50
VENDOR TOTAL				\$52,035.87
US POSTAL SERVICE	010-7810-455.70-40	NEO POSTAGE METER REFILL	FOR THE LIBRARY DEPT	\$2,000.00
VENDOR TOTAL				\$2,000.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	RETURN HYD FITTINGS	ORIGINALLY ON 382720	(\$32.76)
	710-6010-449.20-80	(1) HYD FITTING		\$24.06
	710-6010-449.20-80	(2) WIPER BLADES, (5) HYD	FITTINGS	\$112.00
VENDOR TOTAL				\$103.30
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(2)SMS PRESERVATIONS	ENDING:8569/MUSSON	\$100.00
VENDOR TOTAL				\$100.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JUNE 642099966-1	ADMIN MONTHLY CHARGES	\$84.90
	115-3210-423.40-50	JUNE 642099966-1	BUILDING MONTHLY CHARGES	\$522.83
	010-7210-452.40-50	JUNE 642099966-1	CEMETERY MONTHLY CHARGE	\$58.43
	010-1110-401.40-50	JUNE 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.37
	010-1110-401.40-50	JUNE 642099966-1	COMMISSION MNTHLY CHARGE	\$192.07
	125-3040-421.40-50	JUNE 642099966-1	DTF MONTHLY CHARGES	\$80.02

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VERIZON WIRELESS--BILLING DEPT	010-8240-459.40-50	JUNE 642099966-1	ECNMC DVL MONTHLY CHARGE	\$101.85
	600-4020-431.40-50	JUNE 642099966-1	ENGINEERNG MNTHLY CHARGE	\$37.45
	010-1830-413.40-50	JUNE 642099966-1	FACILITIES MNTHLY CHARGES	\$113.67
	010-1520-405.40-50	JUNE 642099966-1	ACCOUNTNG MONTHLY CHARGE	\$58.40
	010-1510-405.40-50	JUNE 642099966-1	FINANCE MONTHLY CHARGES	\$58.40
	010-3120-422.40-50	JUNE 642099966-1	FIRE MONTHLY CHARGES	\$561.71
	112-7710-454.40-50	JUNE 642099966-1	FORESTRY MONTHLY CHARGE	\$125.60
	600-4025-431.40-50	JUNE 642099966-1	GIS MONTHLY CHARGES	\$91.85
	010-1560-405.40-50	JUNE 642099966-1	HR MONTHLY CHARGES	\$53.48
	010-1545-405.40-50	JUNE 642099966-1	IT MONTHLY CHARGES	\$268.60
	010-1410-404.40-50	JUNE 642099966-1	LEGAL MONTHLY CHARGES	\$201.15
	140-3010-421.40-50	JUNE 642099966-1	LEGAL 75% MONTHLY CHARGE	\$28.09
	010-1410-404.40-50	JUNE 642099966-1	LEGAL 25% MONTHLY CHARGE	\$9.36
	010-7810-455.40-50	JUNE 642099966-1	LIBRARY MONTHLY CHARGES	\$123.37
	010-1260-402.40-50	JUNE 642099966-1	NEIGHBRHD MONTHLY CHARGE	\$89.80
	650-3320-424.40-50	JUNE 642099966-1	PARKING MONTHLY CHARGES	\$111.75
	010-7610-453.40-50	JUNE 642099966-1	PARKS MONTHLY CHARGES	\$268.68
	010-7610-453.40-50	JUNE 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	010-8010-456.40-50	JUNE 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.37
	100-1610-411.40-50	JUNE 642099966-1	PLANNING MONTHLY CHARGES	\$110.22
	010-3010-421.40-50	JUNE 642099966-1	POLICE MONTHLY CHARGES	\$2,625.19
	600-4020-431.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.14
	600-4010-431.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	640-5810-447.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-5010-442.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	620-5210-444.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	600-4010-431.40-50	JUNE 642099966-1	PBLCWRKS MONTHLY CHARGE	\$11.12
	010-8010-456.40-50	JUNE 642099966-1	REC MONTHLY CHARGES	\$395.50
	640-5810-447.40-50	JUNE 642099966-1	SANITATION MONTHLY CHARGE	\$387.90
	111-4171-433.40-50	JUNE 642099966-1	SIGNS MONTHLY CHARGES	\$101.91
	670-4510-435.40-50	JUNE 642099966-1	STORMWTR MONTHLY CHARGE	\$90.47
	111-4110-433.40-50	JUNE 642099966-1	STREETS MONTHLY CHARGES	\$308.05
	010-8250-459.40-50	JUNE 642099966-1	SUSTNBLTY MONTHLY CHARGE	\$28.37

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VERIZON WIRELESS--BILLING DEPT	600-4640-441.40-50	JUNE 642099966-1	WTR CNSRVTN MNTHLY CHRGE	\$28.37
	600-5010-442.40-50	JUNE 642099966-1	WATER MONTHLY CHARGES	\$211.54
	620-5210-444.40-50	JUNE 642099966-1	SEWER MONTHLY CHARGES	\$211.55
	620-5610-445.40-50	JUNE 642099966-1	WRF MONTHLY CHARGES	\$63.50
	600-4610-441.40-50	JUNE 642099966-1	WTP MONTHLY CHARGES	\$138.22
	010-3010-421.20-99	JUNE 642099966-1	POLICE MONTHLY CHARGES	\$74.98
	010-8010-456.20-99	JUNE 642099966-1	REC MONTHLY CHARGES	\$90.00
VENDOR TOTAL				\$8,259.08
WALMART COMMUNITY	111-4110-433.20-99	DISH SOAP		\$0.97
	010-8050-456.20-99	BAKING SODA,BORAX,STARCH	PURELL,SHRTENING&WIGGEY	\$82.14
	137-7810-455.20-99	CANNING JARS TEEN PROGRAM	TEEN DEPT FUND	\$21.14
	010-7810-455.20-99	BOOKMOBILE ROOLOUT SUPPLY	KNIFE,SCOOPS,LOTION	\$45.31
VENDOR TOTAL				\$149.56
WESTERN PINES	112-7710-454.20-99	(1 1/2)POLE PEELINGS		\$15.00
VENDOR TOTAL				\$15.00
WEX BANK	100-1610-411.20-61	MAY FUEL CARD-PLANNING	0496-00-181436-7	\$21.04
VENDOR TOTAL				\$21.04
WHALEN TIRE INC	620-5610-445.30-10	#3351-MOUNT SUMMER TIRES	PARTS AND LABOR	\$552.32
	710-6010-449.20-80	#3746:(2)TIRES MOUNTED,	DEMOUNTED & BALANCED	\$1,656.00
	710-6010-449.20-80	#3804:(1)TIRE + ROAD SRVC		\$840.50
	710-6010-449.20-80	#3804:MOUNT (4) TIRES		\$120.00
	710-6010-449.20-80	(4) BANDAG TIRES + REPAIR		\$923.60
VENDOR TOTAL				\$4,092.42
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(10) RIGHT LANE BIKE ONLY	(40)NO PRKNG HERE TO CRNR	\$1,556.73
VENDOR TOTAL				\$1,556.73

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAND TOTAL				\$635,628.62