

Check date between : 7/12/2017

and : 7/18/2017

City of Bozeman

Expenditure Approval List



| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------|--------------------|---------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 600-4020-431.20-10 | 6 CASES 8.5X11" PAPER | SPLIT WITH PLANNING | \$104.70 |
| | 600-4020-431.20-10 | RED PERMANENT MARKERS | | \$8.99 |
| | 010-1310-403.20-10 | FILE FLDRS & CORRCTN TAPE | MISC CITY CRT OFFC SUPPLS | \$195.94 |
| | 010-1310-403.20-10 | CREAMER,BUS CARDS,PEN | LEAD,ENVELOPES & HEADSET | \$33.28 |
| | 010-3010-421.20-10 | (1)LAMINATOR FOR PATROL | | \$48.95 |
| | 010-3010-421.20-10 | (2)BOXES OF PENS | PATROL | \$53.98 |
| | 010-3010-421.20-99 | (5)BOXES OF AAA BATTERIES | PATROL | \$72.45 |
| | 010-1840-413.20-10 | (20)REAMS OF COPIER PAPER | MISC FACILITIES OFFC SPPL | \$69.80 |
| VENDOR TOTAL | | | | \$588.09 |
| 3M COMPANY | 110-4120-433.20-99 | (3) WHITE STAMARKS | | \$1,389.60 |
| VENDOR TOTAL | | | | \$1,389.60 |
| A & M FIRE AND SAFETY INC | 600-5010-442.20-99 | FIRST AID KIT REFILL | WATER DEPT PORTION | \$30.58 |
| | 111-4110-433.20-99 | FIRST AID KIT REFILL | STREETS DEPT PORTION | \$30.57 |
| VENDOR TOTAL | | | | \$61.15 |
| A-CORE OF IDAHO, INC. | 111-4110-433.20-99 | 8' APPROACH FOR PATH + | HR TRAVEL TIME | \$262.50 |
| VENDOR TOTAL | | | | \$262.50 |
| ADVANTEC MFS INC | 620-5620-445.20-99 | (1) 100PK GC50 7MM + FRT | | \$57.98 |
| VENDOR TOTAL | | | | \$57.98 |
| AG DEPOT | 600-4610-441.20-40 | PESTICIDES & HERBICIDES | | \$157.20 |
| VENDOR TOTAL | | | | \$157.20 |
| ALLEGIANCE BENEFIT PLAN | 720-8910-471.50-99 | JUNE ADMIN FEES | ADMIN FEES JUNE | \$498.75 |
| VENDOR TOTAL | | | | \$498.75 |
| ALLEGRA - BOZEMAN | 010-7810-455.20-99 | (200)JULY NEWSLETTER/CLDR | | \$130.21 |
| | 010-1310-403.20-10 | (175)BOND BOOKS & COVERS | | \$606.37 |

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| VENDOR TOTAL | | | | \$736.58 |
| ALPHAGRAPHICS BOZEMAN | 640-5820-447.50-10 | 48 CARBOARD ONLY,CTY LOGO | & FLATTEN BOXES TOTES | \$817.50 |
| | 650-3330-424.30-20 | (4)DOOR STICKERS + DESIGN | FEE | \$97.00 |
| VENDOR TOTAL | | | | \$914.50 |
| ALPINE TECHNOLOGY CORPORATION | 640-5810-447.50-10 | ALPINE SUPPORT PREMIER | LABOR CHARGE | \$35.00 |
| | 640-5810-447.20-20 | VOR LICENSES FOR 6 MONTH | (12) LICENCES | \$7,085.88 |
| | 640-5810-447.50-10 | VOR IMPLEMENTATION TRAVEL | HOTEL,CAR,FLIGHT,PER DIEM | \$7,446.04 |
| | 640-5810-447.20-20 | VRP10 LEASE (10 USERS) | HOST COMPANY,USER ACCES | \$11,681.64 |
| VENDOR TOTAL | | | | \$26,248.56 |
| ALSCO AMERICAN LINEN DIVISION | 137-7810-455.20-99 | (10) WHITE TABLE LINENS | VOLUNTEER BRUNCH | \$19.05 |
| | 710-6010-449.50-99 | LAUNDRY SHOP TWLS & FENDR | COVERS;VM JANITORL CNTRC | \$40.42 |
| | 010-1830-413.50-30 | (10)MISC FLOOR MATS | FOR CITY SHOPS COMPLEX | \$58.39 |
| | 010-1830-413.50-30 | (10)MISC FLOOR MATS | FOR CITY SHOPS COMPLEX | \$58.39 |
| | 010-1850-413.50-30 | (1)MISC FLOOR MATS | FOR SENIOR CENTER FACILTY | \$13.50 |
| | 010-1850-413.50-30 | (1)MISC FLOOR MATS | FOR SENIOR CENTER FACILTY | \$13.50 |
| | 010-8020-456.50-30 | TWL,MATS,DEOSYSTEM,SERVCH | LAUNDRY BAG & STAND | \$37.31 |
| VENDOR TOTAL | | | | \$240.56 |
| ANDER GRAPHICS | 010-7810-455.50-10 | BKMOBILE BULLETION BRD | SUMMER READING PROGRAM | \$210.00 |
| VENDOR TOTAL | | | | \$210.00 |
| ANDERSON PRECAST & SUPPLY INC | 620-5250-444.20-99 | (14) SEWER COVERS | | \$1,785.00 |
| VENDOR TOTAL | | | | \$1,785.00 |
| ANDERSON, IAN | 010-3010-421.60-10 | MEALS:PRIMARY SWAT CLASS | HLNA:ANDERSN:7/19-7/25/17 | \$190.00 |
| VENDOR TOTAL | | | | \$190.00 |
| ASCT-AMERICAN SOCIETY OF CANINE | 010-3010-421.60-20 | REG:(3)ASCT K9 CONFERENCE | CO:139/172/145:6/4-6/9/17 | \$1,185.00 |

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| | | | VENDOR TOTAL | \$1,185.00 |
| ASSOCIATED MARKETING GROUP | 111-4110-433.20-99 | (10) XSORB XPRESS KITS | MISC STREETS DEPT SUPPLS | \$515.00 |
| | | | VENDOR TOTAL | \$515.00 |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (23) MOST WANTED BOOKS | MOST WANTED FUND | \$361.06 |
| | 137-7810-455.20-99 | (23) MYLAR COVERS & SPN L | MOST WANTED FUND | \$18.40 |
| | 137-7810-455.20-70 | (11) MOST WANTED BOOKS | MOST WANTED FUND | \$175.90 |
| | 137-7810-455.20-99 | (11) MYLAR CVR/SPN LBL | MOST WANTED | \$8.80 |
| | | | VENDOR TOTAL | \$564.16 |
| BALCO UNIFORM CO INC. | 650-3320-424.20-30 | (5) POLO SHIRTS FOR | PARKING OFFICERS | \$180.00 |
| | 010-3010-421.20-30 | (1)STRIKER TORRENT SIDE | #189 | \$190.00 |
| | | | VENDOR TOTAL | \$370.00 |
| BATTERIES PLUS #254 | 600-5010-442.20-99 | (1)12VLT ALKALINE BATTERY | | \$3.29 |
| | | | VENDOR TOTAL | \$3.29 |
| BELL PLUMBING AND HEATING | 010-7610-453.30-20 | REPLACE VALVE ON SHOWER | @ E GALLATIN REC FACILITY | \$133.00 |
| | | | VENDOR TOTAL | \$133.00 |
| BEST RATE TOWING & AUTO REPAIR | 010-3010-421.50-99 | (1)TOW TO SALLY PORT | CASE #:1706230013 | \$195.00 |
| | | | VENDOR TOTAL | \$195.00 |
| BIG SKY PUBLISHING LLC | 670-4510-435.70-10 | AD:WASTE MGMT SEDIMENT | REVISED BID OPENING 6/11 | \$99.00 |
| | | | VENDOR TOTAL | \$99.00 |
| BILLION AUTO GROUP | 710-6010-449.20-80 | #3628:(1)OIL COOLER | | \$58.96 |
| | 710-6010-449.20-80 | #3590:(1)RELAY | | \$12.72 |
| | 710-6010-449.20-80 | #3590:GSKT & OXYGN SENSRS | | \$89.15 |
| | 710-6010-449.20-80 | (2) LINKS & INSULATORS | | \$60.04 |

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| VENDOR TOTAL | | | | \$220.87 |
| BIOREM ENVIRONMENTAL INC. | 620-5610-445.30-10 | (1)OPTION 2-HMI REPLACMNT | COLOR HMI,CABLE & PRGRMN | \$1,872.45 |
| VENDOR TOTAL | | | | \$1,872.45 |
| BLACKSTONE AUDIO INC. | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | \$50.00 |
| VENDOR TOTAL | | | | \$50.00 |
| BOB'S PLUMBING & DRAIN | 600-5010-442.50-99 | HOOK UP WATER SERVICE | @ 214 SOUTH 6TH | \$756.07 |
| VENDOR TOTAL | | | | \$756.07 |
| BOS HAY & GRAIN LLC | 566-7610-453.50-20 | SOCCER FIELD WEED CONTROL | BOZEMAN SPORTS PRK PROJ | \$3,400.00 |
| VENDOR TOTAL | | | | \$3,400.00 |
| BOUND TO STAY BOUND | 010-7810-455.20-70 | (51) PICTURE BOOKS | | \$642.65 |
| VENDOR TOTAL | | | | \$642.65 |
| BOZEMAN DAILY CHRONICLE | 010-1220-402.70-10 | DEPUTY CITY CLERK | JOB ADVERTISEMENTS | \$120.64 |
| | 111-4110-433.70-10 | STREETS OPERATOR | JOB ADVERTISEMENTS | \$60.32 |
| | 600-5010-442.70-10 | WATER/SEWER OPERATOR | JOB ADVERTISEMENTS | \$482.56 |
| | 010-1530-405.70-10 | FINANCE SERVICES CLERK | JOB ADVERTISEMENTS | \$442.24 |
| | 010-7810-455.70-10 | PT LIBRARY LIBR ASSISTANT | JOB ADVERTISEMENTS | \$301.60 |
| | 620-5620-445.70-10 | ASSISTANT WRF SUPERINTEND | JOB ADVERTISEMENTS | \$482.56 |
| | 010-1410-404.70-10 | LEGAL ASSISTANT | JOB ADVERTISEMENTS | \$241.28 |
| | 010-1810-413.70-10 | PT FACILITIES CUSTODIAN | JOB ADVERTISEMENTS | \$301.60 |
| | 100-1610-411.70-10 | PLANNER II POSITION | JOB ADVERTISEMENTS | \$241.28 |
| | 010-3010-421.70-10 | EVIDENCE TECHNICIAN | JOB ADVERTISEMENTS | \$60.44 |
| | 010-8010-456.70-10 | LIFEGUARDS | JOB ADVERTISEMENTS | \$60.45 |
| | 010-1545-405.70-10 | CITY IT LAUNCH OF WEBSITE | AD:WWW.BOZEMAN.NET | \$803.40 |
| | 600-4020-431.70-10 | ADDENDUM#3:MODIFICATIN TO | MT PUBLIC WRKS STANDARD | \$197.37 |
| | 600-4020-431.70-10 | ADDENDUM#3:MODIFICATIN TO | MT PUBLIC WRKS STANDARD | \$197.37 |
| | 600-5010-442.70-10 | FLOWING FIRE HYDRANTS | ANNUAL THROUGH SEPTEMBE | \$536.32 |

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| VENDOR TOTAL | | | | \$4,529.43 |
| BOZEMAN DEACONESS HOSPITAL-POLIC | 010-3010-421.50-99 | (1)LEGAL ALCOHOL COLLECT | 64801144 | \$34.00 |
| VENDOR TOTAL | | | | \$34.00 |
| BOZEMAN FORD | 620-5610-445.30-10 | #3160:(1)LINK ASSY | | \$366.37 |
| VENDOR TOTAL | | | | \$366.37 |
| BRENNTAG PACIFIC INC | 110-4120-433.20-50 | (3093)# CRF TACK OIL | + FUEL SURCHARGE | \$2,656.91 |
| | 110-4120-433.20-50 | (3093)# CRF TACK OIL | + FUEL SURCHARGE | \$2,656.91 |
| VENDOR TOTAL | | | | \$5,313.82 |
| BRESNAN COMMUNICATIONS LLC | 010-1545-405.40-56 | HS INTERNET-ANDRUS,7/10 | 08/09 3247 GARDENBROOK LN | \$69.99 |
| | 010-1545-405.40-55 | HS INTERNET-GUEST CONNECT | #2 20 E OLIVE 7/10-08/9 | \$81.18 |
| VENDOR TOTAL | | | | \$151.17 |
| BRIDGER ANALYTICAL LAB INC | 670-4510-435.50-99 | SPRING COMPLIANCE SAMPLNG | FOR STORMWATER DEPT | \$830.00 |
| VENDOR TOTAL | | | | \$830.00 |
| BRIDGER COMMUNICATION | 640-5810-447.30-10 | REPLC BATTERY & BELT CLIP | LABOR + MATERIAL CHARGE | \$97.80 |
| VENDOR TOTAL | | | | \$97.80 |
| BROCK WHITE CO LLC | 111-4110-433.30-10 | (2) 4" SWIVEL DISKS | MISC STREETS REP EQUIPMNT | \$384.46 |
| VENDOR TOTAL | | | | \$384.46 |
| BUILDING CODES BUREAU | 650-3330-424.70-99 | ANNUAL INSPCTN OF ELEVATR | AT PARKING GARAGE | \$390.00 |
| VENDOR TOTAL | | | | \$390.00 |
| CAREERBUILDER GOVERNMENT SOLUT | 620-5620-445.70-10 | ASST WRF SUPERINTENDENT | JOB POSTING | \$250.00 |
| VENDOR TOTAL | | | | \$250.00 |
| CDW GOVERNMENT INC | 115-3210-423.20-20 | (1)HAVIS KEYBOARD DEVMT | PARTS FOR TOUGHBOOK SETU | \$100.77 |

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| CDW GOVERNMENT INC | 115-3210-423.20-20 | HAVIS BS,SLIDE,ADPTR,ETC. | PARTS FOR TOUGHBOOK SETU | \$1,047.74 |
| | 115-3210-423.20-20 | (1)HAVIS TELESCOPNG POLE | PARTS FOR TOUGHBOOK SETU | \$105.51 |
| | 010-1545-405.20-20 | (1)BTTERY FOR DELL LAPTOP | | \$73.43 |
| | 600-4020-431.20-21 | DELL CTO 7040 COMPUTER | REPLACEMENT FOR K GAMRAI | \$1,350.00 |
| | 600-4020-431.20-20 | DELL 22" MONITOR FOR | GRIFFIN NIELSEN | \$194.03 |
| | 600-5010-442.20-21 | (1)CTO 7040 DELL COMPUTR | WATER PORTION | \$320.00 |
| | 111-4110-433.20-21 | (1)CTO 7040 DELL COMPUTR | STREETS PORTION | \$320.00 |
| | 640-5810-447.20-21 | (1)CTO 7040 DELL COMPUTR | SOLID WASTE PORTION | \$320.00 |
| | 620-5610-445.20-21 | (1)DELL CTO E5570 COMPUTR | | \$1,535.00 |
| | 600-5010-442.20-10 | (1) HDMI TO VGA ADAPTER & | COM MINI DISPLAYPORT;WATR | \$33.85 |
| | 600-5010-442.20-10 | (1) HDMI TO VGA ADAPTER & | COM MINI DISPLAYPORT;STRT | \$33.85 |
| | 010-1510-405.20-20 | (1)ADOBE PRO SOFTWARE | FOR KRISTEN'S COMPUTER | \$356.39 |
| | 010-1510-405.20-20 | (1)KYOCERA ECOSYS PRINTER | FOR KRISTEN | \$312.00 |
| | 010-1545-405.20-21 | (1)DELL CTO E5570 COMPUTR | FOR KRISTEN | \$1,535.00 |
| | VENDOR TOTAL | | | |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (2) LARGE TYPE BOOKS | PEER PICKS | \$47.23 |
| VENDOR TOTAL | | | | \$47.23 |
| CHRISTIN, CINDY | 010-7810-455.20-99 | SWEET PEA PARADE ENTRY | 2017;REIMB C. CHRISTIN | \$20.00 |
| | 010-7810-455.20-99 | (10)48X96 SHEETS BLDG SUP | BUILDERS CLUB | \$49.70 |
| | 010-7810-455.20-99 | DOTS & TOOTHPICKS | CHILDRENSPROGRAM SUPPLIE | \$8.57 |
| VENDOR TOTAL | | | | \$78.27 |
| CHURCHILL EQUIPMENT | 010-7210-452.30-10 | (1)CLUTCH & (4)BUSHINGS | MISC CEMETERY DEPT PARTS | \$286.80 |
| | 010-7210-452.30-10 | BUSHING,BELT,SER FLG,SPRG | WHIZ NUT & HEX BOLT | \$51.07 |
| VENDOR TOTAL | | | | \$337.87 |
| CITY OF BOZEMAN - VEHICLES | 111-4110-433.30-10 | 3684:SEASONAL INSPECTION | 2013 924K CAT LOADER | \$1,949.19 |
| | 111-4110-433.30-10 | 3270:R HAND FENDER TANK | LEAKING:05 FREIGHTLINER | \$1,017.88 |
| | 111-4110-433.30-10 | 3623:TRANSMISSION CONTROL | 2012 BROOM BEAR SWEEPER | \$203.95 |
| | 111-4110-433.30-10 | 3824:BROOM HYDRAULIC INOP | 2009 TOOLCAT | \$1,034.58 |
| | 600-5010-442.30-10 | 3549:TAIL GATE LATCH LEAK | 2010 KENWORTH DUMP TRK | \$15.00 |

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| CITY OF BOZEMAN - VEHICLES | 010-1545-405.30-10 | 0000:ALUMINUM TUBE | ANTENNA | \$21.27 |
| | 710-6010-449.30-10 | 1056:R SAFETY LIGHTS INOP | 87 CHEVY 3/4 TON 4WD PU | \$188.92 |
| | 111-4171-433.30-10 | 3819:OIL CHANGE | 2016 1 TON FLATBED | \$44.05 |
| | 010-7210-452.30-10 | 3505:67 BULB | 2010 GMC 2500HD | \$0.76 |
| | 650-3320-424.30-10 | 0683:WINDSHIELD LEASED | 2016 LEASED TOYOTA | \$130.00 |
| | 640-5820-447.30-10 | 1378:FLAT REPAIR | 91 CASE 680L BACKHOE | \$189.08 |
| | 010-1840-413.30-10 | 2971:R FRNT TURN SIGNAL | 2001 GMC PU 4WD | \$381.81 |
| | 670-4510-435.30-10 | 3762:R+R ENGINE OIL&FLTR | ISUZU NRR | \$320.03 |
| | 670-4510-435.30-10 | 3770:R+R ENGINE OIL&FLTR | 2015 VACTOR | \$2,076.28 |
| | 010-7610-453.30-10 | 3160:R U-JOINTS WORN | 2000 FORD TRK GREEN | \$406.93 |
| | 010-7610-453.30-10 | 3160:NO START; TOWED | 2000 FORD TRK GREEN | \$260.89 |
| | 010-7610-453.30-10 | 3116:BRAKES,BEARINGS FRNT | 1998 FORD RANGER | \$1,259.34 |
| | 010-7610-453.30-10 | 3116:(4) NEW TIRES | 1998 FORD RANGER | \$387.00 |
| | 010-7610-453.30-10 | 3650:FLAT TIRE REPAIR | 2012 TORO GR MASTER | \$15.00 |
| | 010-7610-453.30-10 | 3147:FLAT TIRE REPAIR | JACOBSEN MOWER | \$15.00 |
| | 620-5610-445.30-10 | 3130:NEW DECALS | 2003 FORD F250 4X4 | \$118.50 |
| | 620-5610-445.30-10 | 3412:EXHAUST PARTS | 08 FREIGHTLINER WHITE | \$290.09 |
| | 620-5610-445.30-10 | 2917:DASH BOARD BROKEN | 01 STERLING ROLL OFF TRK | \$92.02 |
| | 620-5210-444.30-10 | 3031:R+R ENGINE OIL&FLTR | 2002 FLUSHER TRK | \$148.72 |
| | 620-5210-444.30-10 | 3419:R LOWER WINDOW BRKN | CAT BACKHOE | \$440.59 |
| | 620-5210-444.30-10 | 3419:HOSE FOR PLATE CMPCT | CAT BACKHOE | \$1,091.60 |
| | 620-5210-444.30-10 | 3675:R+R ENGINE OIL&FLTR | 2013 FLUSHER TRK | \$203.63 |
| | 600-5010-442.30-10 | 3360:OIL CHANGE | 07 GMC 2500 4X4 | \$40.45 |
| | 600-5010-442.30-10 | 3078:OIL CHANGE | 2002 CHEVY K-1500 | \$40.45 |
| | 600-5010-442.30-10 | 3663:HYDRAULIC LEAK;CYLND | MINI EXCAVATOR | \$10.86 |
| | 600-5010-442.30-10 | 3344:AIR BAG LIGHT ON | 06 GMC EXTENDED CAB | \$27.00 |
| | 600-5010-442.30-10 | 3344:AIR BAG LIGHT ON | 06 GMC EXTENDED CAB | \$1,071.10 |
| | 600-5010-442.30-10 | 3606:INSPECT BRAKES | 2011 GMC SIERRA | \$295.63 |
| | 640-5810-447.30-10 | 3159:NEW FUEL CAP | 03 IT62G CAT LOADER | \$86.19 |
| | 640-5810-447.30-10 | 3452:WHEEL SEAL LEAKING | 08 CRANE CARRIER SDE LOAD | \$430.36 |
| | 640-5810-447.30-10 | 3216:L FRNT FLAT TIRE RPR | 04 WHIE DURAMAX 2500 | \$20.00 |
| | 640-5810-447.30-10 | 3452:FLAT TIRE REPAIR | 08 CRANE CARRIER SDE LOAD | \$1,598.00 |
| | 640-5810-447.30-10 | 3159:(1) NEW TIRES | 03 IT62G CAT LOADER | \$2,930.76 |

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| CITY OF BOZEMAN - VEHICLES | 640-5810-447.30-10 | 3159:(1) NEW TIRES | 03 IT62G CAT LOADER | \$2,930.76 |
| | 640-5810-447.30-10 | 3159:(1) NEW TIRES | 03 IT62G CAT LOADER | \$2,930.76 |
| | 640-5810-447.30-10 | 3159:(1) NEW TIRES | 03 IT62G CAT LOADER | \$2,930.76 |
| | 640-5810-447.30-10 | 3455:TRAVEL COVER BENT | 08 CRANE CARRIER SDE LOAD | \$146.08 |
| | 640-5810-447.30-10 | 3447:TAIL GATE INOP | 08 GMC 3500HD FLAT BED | \$414.58 |
| | 640-5810-447.30-10 | 3868:TARPER TELESCOPING | M2 ROLLOFF TRUCK | \$13.50 |
| | 640-5810-447.30-10 | 1545:R+R ENGINE OIL&FLTR | 93 VOLVO GARBAGE TRUCK | \$215.94 |
| | 640-5810-447.30-10 | 3452:R+R ENGINE OIL&FLTR | 08 CRANE CARRIER SDE LOAD | \$249.46 |
| | 640-5810-447.30-10 | 3453:R+R ENGINE OIL&FLTR | 08 FREIGHTLINER ROLL OFF | \$193.39 |
| | 640-5810-447.30-10 | 3455:HARDLINE LEAKING | 08 CRANE CARRIER SDE LOAD | \$28.75 |
| | 640-5810-447.30-10 | 3746:R+R ENGINE OIL&FLTR | 2015 FRLNR CURBTNDR | \$349.90 |
| | 640-5810-447.30-10 | 3159:HOSE BLOWN | 2003 IT62G CAT LOADER | \$75.77 |
| | 640-5810-447.30-10 | 3804:DRIVER SDE DOOR SPRG | 16 AUTOCAR XPEDITOR | \$235.55 |
| | 640-5810-447.30-10 | 3746:HOLE IN DIPSTICK | 15 FRLNR CURBTNDR | \$468.89 |
| | 640-5810-447.30-10 | 3367:DOOR CHECK STRAP | 2007 CONDOR | \$239.08 |
| | 640-5810-447.30-10 | 3746:(2) NEW TIRES | 15 FRNLR CURTNDR | \$1,656.00 |
| | 640-5810-447.30-10 | 3804:(1) NEW TIRES | 16 AUTOCAR XPEDITOR | \$1,920.78 |
| | 640-5810-447.30-10 | 1545:BELT RUBBING ON LINE | 93 VOLVO GARBAGE TRK | \$251.88 |
| | 640-5810-447.30-10 | 3804:R+R ENGINE OIL&FLTR | 16 AUTOCAR XPEDITOR | \$194.39 |
| | 010-3010-421.30-10 | 3590:A/C NOT WORKING | 2011 BLK/WHITE IMPALA | \$1,068.33 |
| | 010-3010-421.30-10 | 3590:CHNGD ENGINE OIL&FLT | 2011 BLK/WHITE IMPALA | \$18.57 |
| | 010-3010-421.30-10 | 3589:RPLCD WIPER BLADES | 2011 BLK/WHITE IMPALA | \$30.00 |
| | 010-3010-421.30-10 | 3696:L FRNT NOT WRKNG | 2014 FORD UTILITY | \$281.06 |
| | 010-3010-421.30-10 | 3971:INSTALL GUN RACK | 2014 IMPALA | \$595.17 |
| | 010-3010-421.30-10 | 3138:NO START | 02 CHEVY IMPALA 4DR | \$292.41 |
| | 010-3010-421.30-10 | 3739:CHNG ENGINE OIL&FLTR | 2013 CHEVY IMPALA BLK | \$21.68 |
| | 010-3010-421.30-10 | 3384:CHNGD ENGINE OIL&FLT | 08 IMPALA | \$18.46 |
| | 010-3010-421.30-10 | 3384:REPLCE SHOTGUN | 08 IMPALA | \$1.68 |
| | 010-3010-421.30-10 | 4037:CHNGD ENGINE OIL&FLT | 2016 FORD UTILITY | \$18.09 |
| | 010-3010-421.30-10 | 3698:ENGINE OIL&FLITER | 2014 FORD UTILITY | \$52.22 |
| | 010-3010-421.30-10 | 36518:REPLCE UPSTREAM SNS | 2011 BLK/WHITE IMPALA | \$44.50 |
| | 010-3010-421.30-10 | 3971:NO BRACKET/LICENSE | 2014 IMPALA | \$31.33 |
| | 010-3010-421.30-10 | 3681:ENGINE OIL&FLTER | 2010 FORD ESCAPE WHITE | \$32.96 |

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| CITY OF BOZEMAN - VEHICLES | 010-3010-421.30-10 | 4039:CHNGD ENGINE OIL&FLT | 2016 FORD UTILITY | \$22.22 |
| | 010-3010-421.30-10 | 3595:DRIVERS SIDE FAN | 2011 BLK/WHITE IMPALA | \$441.50 |
| | 010-3010-421.30-10 | 3630:ENGINE MOUNTS | 2012 IMPALA BLK+WHITE | \$316.25 |
| | 010-3010-421.30-10 | 3627:ENGINE OIL & FILTER | 2012 IMPALA BLK+WHITE | \$17.55 |
| | 010-3010-421.30-10 | 3138:VEHICLE STILL INOP | 2002 CHEVY IMPALA 4DR | \$207.64 |
| | 010-3010-421.30-10 | 3628:FUEL PUMP CODES | 2012 IMPALA BLK/WHITE | \$277.41 |
| | 010-3010-421.30-10 | 3151:CHECK ENGINE CODES | 2003 CHEVY IMPALA | \$62.38 |
| | 010-3010-421.30-10 | 3151:HEADLIGHTS BADLY | OXIDIZED:03 CHEVY IMPALA | \$345.62 |
| | 010-3010-421.30-10 | 3230:ENGINE OIL&FILTER | 04 DODGE DAKOTA PU | \$15.36 |
| | 111-4110-433.30-10 | 3852:CHECK OVR MACHINE | ASPHALT PAVER | \$27.00 |
| | 111-4110-433.30-10 | 3825:SEASONAL SERVICE | 2016 COLD PLANNER | \$1,361.97 |
| | 111-4110-433.30-10 | 3345:FITTING BROKE | 2006 GMC DURAMAX DIESEL | \$20.25 |
| | 111-4110-433.30-10 | 1614:WINDOW BROKEN | 94 FREIGHLINER | \$337.59 |
| | 111-4110-433.30-10 | 3028:R+R ENGINE OIL&FLTR | 02 INTL DUMP/PLOW TRK | \$680.92 |
| | 111-4110-433.30-10 | 3769:AUTOMATIC DRAIN LEAK | 2015 FREIGHLINER | \$4.50 |
| | 111-4110-433.30-10 | 3769:REPLCE MISSING BOX | PIN:2015 FREIGHLINER | \$67.67 |
| | 111-4110-433.30-10 | 3825:BIT ASSEMBLIES&HLDRS | 2016 COLD PLANNER | \$334.17 |
| | 111-4110-433.30-10 | 0000:URETHANE SPILL | FLOOR DRY | \$48.12 |
| | 111-4110-433.30-10 | 3666:ROTATE TIRES | 2013 GMC K3500 FLATBED | \$30.00 |
| | 111-4110-433.30-10 | 3272:R HEADLIGHT OUT | 05 ELGIN BROOM NEAR SWEPF | \$223.94 |
| | 111-4110-433.30-10 | 3632:MARKERS LIGHT OUT | END DUMP UTILITY TRAILER | \$16.82 |
| | 111-4110-433.30-10 | 3857:HYDRAULIC PRESSURE | 2016 TOOLCAT | \$27.00 |
| | 111-4110-433.30-10 | 3028:GAGE BOARD SHUTTING | DOWN:02 INTL DUMP TRK | \$362.45 |
| | 111-4110-433.30-10 | 3028:HOSE LIFT CYLINDER | 02 INTL DUMP PLOW TRUCK | \$61.69 |
| | 111-4110-433.30-10 | 3730:SEASONAL INSPECTION | DURAPATCHER | \$816.25 |
| | 111-4110-433.30-10 | 3110A:SET UP NEW SANDER | 2001 SANDER | \$4,020.13 |
| | 111-4110-433.30-10 | 3857:PRE CLEANER KIT | 2016 TOOLCAT | \$350.19 |
| | 111-4110-433.30-10 | 3028:(2) BRAKES OVR STCKD | 2002 INTL DUMP PLOW TRK | \$2,222.64 |
| | 010-1840-413.20-60 | 2971:DRIVABILITY | 2001 GMC PU 4WD | \$539.22 |
| | 112-7710-454.30-10 | 0000:RESALE GOODS | 2001 GMC PU 4WD | \$140.42 |
| | 010-1545-405.30-10 | 0000:FABRAICATION | | \$44.96 |
| | 010-1545-405.30-10 | 2707:BODY | 1999 DODGE DAKOTA 4WD | \$5.82 |
| | 010-7810-455.30-10 | RESALE GOODS | 1999 DODGE DAKOTA 4WD | \$21.12 |

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| CITY OF BOZEMAN - VEHICLES | 010-7810-455.30-10 | 3984:BODY | BOOKMOBILE | \$5.78 |
| | 010-7610-453.30-10 | RESALE GOODS | | \$243.53 |
| | 010-7610-453.30-10 | TRAINING/SCHOOLS/SEMINARS | | \$36.00 |
| | 010-7610-453.30-10 | 3023:ELECTRCAL | 2001 DODGE 1 TON | \$9.00 |
| | 010-7610-453.30-10 | 3147:HYD SYSTEM | JACOBSEN MOWER | \$26.90 |
| | 010-7610-453.30-10 | 3622:SUSPENSION | 2012 GRASSHOPPER | \$9.00 |
| | 010-7610-453.30-10 | 3335:AUX SYSTEM | 06 4X4X GROUNDMASTER | \$18.00 |
| | 010-7610-453.30-10 | 3752:TIRES | MASSEY LOADER W/SKID | \$195.00 |
| | 100-1610-411.30-10 | 3283:TIRES | 2003 HONDA CRV EX | \$9.00 |
| | 010-3010-421.30-10 | RESALE GOODS | | \$34.13 |
| | 010-3010-421.30-10 | SCHEDULE 1 | 3697:2014 FORD UTILITY | \$22.22 |
| | 010-3010-421.30-10 | FABRICATION | 3697:2014 FORD UTILITY | \$5.00 |
| | 010-3010-421.30-10 | BODY WORK | 4040:2017 POLICE INTRCPTR | \$4.00 |
| | 010-3010-421.30-10 | DRIVABLITY | 3590:23011 BLK/WHITE IMPA | \$85.62 |
| | 010-3010-421.30-10 | ENGINE | 3628:2012 IMPALA BLK/WHIT | \$63.18 |
| | 010-3010-421.30-10 | SCHEDULE 1 | 3499:09 CHEVY IMPALA | \$15.51 |
| | 010-3010-421.30-10 | BRAKES | 3499:2009 CHEVY IMPALA | \$328.64 |
| | 010-3010-421.30-10 | CONTRACTED SERVICES | 3631:2012 CHEVY TAHOE | \$120.96 |
| | 010-3010-421.30-10 | BODY WORK | 3659:13 IMPALA BLK/WHITE | \$3.52 |
| | 010-3010-421.30-10 | BRAKES | 3699:2014 FORD UTILITY | \$197.74 |
| | 010-3010-421.30-10 | SCHEDULE 1 | 3699-2014 FORD UTILITY | \$18.09 |
| | 010-3010-421.30-10 | DRIVABLITY | 3590:2011 BLK/WHITE IMPLA | \$250.57 |
| | 010-3010-421.30-10 | SCHEDULE 1 | 3661:2013 IMPAL BLK/WHITE | \$16.52 |
| | 010-8010-456.30-10 | BODY WORK | 3294:05 CHEVY COLORADO | \$59.61 |
| | 640-5810-447.30-10 | SCHEDULE A | 3314:05 WANE CURBTNDR | \$36.00 |
| | 640-5810-447.30-10 | AUX SYSTEM | 3421:07 AUTOCAR WITTK PK | \$13.50 |
| | 640-5810-447.30-10 | 3453:COOLING | 08 FREIGHTLINER ROLL OFF | \$41.50 |
| | 620-5210-444.30-10 | RESALE GOODS | | \$14.69 |
| | 620-5210-444.30-10 | 3031:BRAKES | 2002 FLUSHER TRK | \$170.47 |
| | 111-4171-433.30-10 | RESALE GOODS | | \$22.31 |
| | 111-4171-433.30-10 | 3450:AUX SYSTEMS | 08 FORD F550 1 TON DUAL | \$9.00 |
| | 640-5810-447.30-10 | 3367:HYD SYSTEM | 2007 CONDOR | \$777.53 |
| | 640-5810-447.30-10 | 3839:ELECTRICAL | 2017 AUTOCAR GARBAGE TRK | \$811.04 |

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| CITY OF BOZEMAN - VEHICLES | 640-5810-447.30-10 | RESALE GOODS | | \$12.47 |
| | 640-5810-447.30-10 | 3367:ELECTRICAL | 2007 CONDOR | \$2,263.60 |
| | 640-5810-447.30-10 | 3314:SCHEDULE A | 2005 WAYNE CURBTNDR | \$305.13 |
| | 640-5810-447.30-10 | 3343:DRIVABILITY | 2006 GMC SIERRA 3500 | \$925.18 |
| | 640-5810-447.30-10 | 3421:AIR SYSTEM | 07 AUTOCAR WITTKE PACKER | \$721.09 |
| | 640-5810-447.30-10 | 3421:BRAKES | 07 AUTOCAR WITKE PACKER | \$58.15 |
| | 640-5810-447.30-10 | 3314:ELECTRICAL | 2005 WANE CURBTENDER | \$146.00 |
| | 640-5810-447.30-10 | 3455:ELECTRICAL | 08 CRANE CARRIER SDE LOAD | \$11.06 |
| | 640-5810-447.30-10 | 3746:CNTRACTED SERVICES | 2015 FRLNR CURBTENDER | \$308.05 |
| | 640-5810-447.30-10 | 3452:BRAKES | 08 CRANE CARRIER SDE LOAD | \$27.80 |
| | 640-5810-447.30-10 | 3839:ELECTRICAL | 2017 AUTOCAR GRABE TRK | \$4.50 |
| | 640-5810-447.30-10 | 2789:TIRES | 2001 GARBAGE TRK | \$94.00 |
| | 640-5810-447.30-10 | 3343:TIRES | 2006 GMC SIERRA 3500 | \$26.00 |
| | 640-5810-447.30-10 | 3367:TIRES | 2007 CONDOR | \$1,730.00 |
| | 640-5810-447.30-10 | TIRES | 2007 CONDOR | \$1,871.20 |
| | 640-5810-447.30-10 | 3159:TIRES | 3159 2003 IT62G CAT LOADE | \$50.00 |
| | 640-5810-447.30-10 | 3452:TIRES | 08 CRANE CARRIER SDE LOAD | \$37.00 |
| | 640-5810-447.30-10 | 3746:TIRES | 2015 FRLNR CURBTENDER | \$60.00 |
| | 640-5810-447.30-10 | 3839:TIRES | 2017 AUTOCAR GARBAGE TRK | \$148.00 |
| | 640-5820-447.30-10 | 1378:TIRES | 1991 CASE 680L BACKHOE | \$132.50 |
| | 670-4510-435.30-10 | RESALE GOODS | | \$202.31 |
| | 111-4110-433.30-10 | 3623:AIR SYSTEM | 2012 BROOM BEAR SWEEPR | \$55.42 |
| | 111-4110-433.30-10 | 2752:AIR SYSTEM | 1999 FREIGHTLINER VACALL | \$2,825.38 |
| | 111-4110-433.30-10 | RESALE GOODS | | \$559.57 |
| | 111-4110-433.30-10 | 3640:COOLING | STREET SWEEPER | \$668.27 |
| | 111-4110-433.30-10 | 3272:SCHEDULE A | 2005 ELGIN BROOM BEAR SWP | \$350.77 |
| | 111-4110-433.30-10 | 3633:HYD SYSTEM | END DUMP UTILITY TRAILER | \$18.00 |
| | 111-4110-433.30-10 | 3633:AIR SYSTEM | END DUMP UTILITY TRAILER | \$106.60 |
| | 111-4110-433.30-10 | 3110:AIR SYSTEM | 2002 DUMP TRUCK | \$317.39 |
| | 111-4110-433.30-10 | 3110:AUX SYSTEM | 2002 DUMP TRUCK | \$18.00 |
| | 111-4110-433.30-10 | 3270:SCHEDULE A | 2005 FREIGHTLINER THERMLY | \$163.58 |
| | 111-4110-433.30-10 | 3769:BODY WORK | 2015 FREIGHLINER | \$164.69 |
| | 111-4110-433.30-10 | 3313:TIRES | 06 FREIGHLINER PLOW TRK | \$31.00 |

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| CITY OF BOZEMAN - VEHICLES | 111-4110-433.30-10 | 3762:AUX SYSTEM | ISUZU NRR | \$22.50 |
| | 111-4110-433.30-10 | 3026:CONTRACTED SERVICES | 99 CHEVY EXT CAB | \$1,947.30 |
| | 111-4110-433.30-10 | 3626:AUX SYSTEM | 2010 FREIGHTLINER 114SD | \$9.00 |
| | 111-4110-433.30-10 | 3824:TIRES | 2009 TOOLCAT | \$651.72 |
| | 111-4110-433.30-10 | 2682:TIRES | 1998 CAT MOTOR GRADER | \$150.40 |
| | 111-4110-433.30-10 | 3285:TIRES | 2005 TITAN TILT TRAILER | \$198.50 |
| | 111-4110-433.30-10 | 3272:TIRES | 05 ELGINE BROOM BEAR SWEE | \$2,098.64 |
| | 710-6010-449.30-10 | FACILITIES MAINT | | \$4.50 |
| | 710-6010-449.30-10 | FACILITIES MAINT | | \$13.50 |
| | 710-6010-449.30-10 | WASTE OIL/ANTIFREEZE | | \$4.50 |
| | 600-5010-442.30-10 | RESALE GOODS | | \$519.20 |
| | 600-5010-442.30-10 | 3649:HYD SYSTEM | 2012 CAT 420F BACKHOE | \$14.29 |
| | 600-5010-442.30-10 | 3606:TIRES | 2011 GMC SIERRA 3/4TON | \$585.56 |
| | 600-5010-442.30-10 | 1772:TIRES | 1995 JOHN DEERE BACKHOE | \$121.78 |
| | 600-5010-442.30-10 | 3078:TIRES | 2002 CHEVY K 1500 | \$583.04 |
| | 600-5010-442.30-10 | 3415:TIRES | 08 KENWORTH DUMP TRK | \$4,690.62 |
| | 620-5610-445.30-10 | 3412:SCHEDULE A | 08 FREIGHTLINER WHITE | \$250.70 |
| VENDOR TOTAL | | | | \$80,228.38 |
| CJIN CENTRAL SERVICES | 010-3010-421.50-99 | CJ INFO NTRK SVC:7/1/17 | (115,079)TRANSACTION FEES | \$9,026.80 |
| | 010-3010-421.50-99 | CJ INFO NTRK SVC:7/1/17 | (4)LIC COST+OPER SUPPORT | \$1,163.04 |
| VENDOR TOTAL | | | | \$10,189.84 |
| CLERK OF DISTRICT COURT | 010-3010-421.20-99 | (60)COPIES@\$0.10/COPY | JUNE 2017 COURT SVCS | \$6.90 |
| VENDOR TOTAL | | | | \$6.90 |
| CONSOLIDATED ELECTRICAL | 010-1810-413.30-20 | (5)ELEC BALLASTS | | \$240.00 |
| VENDOR TOTAL | | | | \$240.00 |
| CORE CONTROL, INC. | 010-8020-456.30-10 | UV REPAIR @ SWIM CENTER | LABOR + MATERIAL CHARGE | \$1,312.50 |
| | 010-8030-456.30-20 | (6)MINI SHOWER HEADS | FOR BOGERT POOL FACILITY | \$53.46 |
| VENDOR TOTAL | | | | \$1,365.96 |

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| COSTCO #7 003 731 930009420-NEW | 010-7810-455.20-99 | VINES,GRANOLA,VITAWTR,ETC | TEEN PROGRAM SUPPLIES | \$67.22 |
| | 600-4640-441.20-99 | VARIOUS DRINKS & FOOD | GREEN DRINKS EVENT;6/21 | \$73.62 |
| | 010-7610-453.20-10 | AIRWICK,POSTITS,CHARMIN | MOBIL5W20,SCOTT TWL&LYSO | \$139.12 |
| | 010-8040-456.20-99 | 13G FLEX,DRAWS 33G,TWLS | PAPR PLATES& CLOROX WIPE\$ | \$147.60 |
| | 010-8010-456.20-10 | (2)CASES COPIER PPR &TAPE | | \$75.97 |
| VENDOR TOTAL | | | | \$503.53 |
| CUES | 620-5210-444.20-99 | MP+PUSH CAMERA SYSTEM, | WIRELESS INTEGRTN & LINE | \$1,784.00 |
| | 620-5260-444.20-99 | (15) SCREW CAPS + FREIGHT | | \$138.45 |
| VENDOR TOTAL | | | | \$1,922.45 |
| CULLIGAN WATER CONDITIONING | 620-5630-445.50-20 | (14)50LB BAGS OF SALT | | \$126.00 |
| | 620-5630-445.50-20 | (7)BAGS SALT +MNTHLY RNTL | RENTAL:7/01/17 - 7/31/17 | \$123.00 |
| VENDOR TOTAL | | | | \$249.00 |
| DAVE'S LOCK & KEY | 600-5010-442.20-99 | #3157:(1)H54 8 CUT KEY | FOR #3157;STERLG DUMP TRK | \$3.00 |
| | 010-3010-421.20-99 | (1)KEY BLANK | 95 TOYOTA #169 TR44 | \$3.25 |
| | 010-3010-421.20-99 | (1)LUCKY LINE BRASS TAG | & (2)MASTER LOCK 4 PIN | \$5.25 |
| | 010-3010-421.20-99 | (2)MI KEYS/BIKE SHED | #178 | \$4.50 |
| VENDOR TOTAL | | | | \$16.00 |
| DAVIS BUSINESS MACHINES INC | 010-1560-405.50-20 | KONICA MINOLTA COPIER MNT | 6/22/17 TO 7/21/17 | \$117.14 |
| VENDOR TOTAL | | | | \$117.14 |
| DAYSRING RESTORATION | 640-5810-447.50-30 | JANITORIAL SERVICES JUNE | FOR THE SOLID WASTE DEPT | \$400.00 |
| VENDOR TOTAL | | | | \$400.00 |
| DEPT OF ENVIRONMENTAL QUALITY | 641-0000-233.00-00 | SOLID WASTE MGMT LICENSE | #196-JULY 2017-JUNE 2017 | \$1,227.02 |
| VENDOR TOTAL | | | | \$1,227.02 |
| DEPT OF REVENUE | 602-4620-441.80-90 | 5.3MG STRG RSVR PRJ:1%GRT | MT CIVEL CONTRT THRU 6/30 | \$7,624.84 |

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| VENDOR TOTAL | | | | \$7,624.84 |
| DOWL | 114-4110-433.80-90 | ROW AQUISITION PROJECT | N 2TH CONST ADMIN 06/24 | \$1,067.75 |
| | 114-4110-433.80-70 | #3736:ROW STRT IMPR PROJ | BAXTER:7TH>19TH>THRU 6/24 | \$8,330.00 |
| | 114-4110-433.80-70 | #3736:ROW STRT IMPR PROJ | BAXTER/DAVIS>THRU 6/24/17 | \$570.92 |
| | 563-7610-453.80-90 | TOP04:TRAIL TO THE M PROJ | PROF SRVCS THRU 6/24/17 | \$367.50 |
| | 566-7610-453.80-90 | TOP03:BZN SPORTS COMPLEX | PROF SRVCS THRU 6/24/2017 | \$3,861.70 |
| VENDOR TOTAL | | | | \$14,197.87 |
| DOWNTOWN BOZEMAN ASSOCIATION | 010-3010-421.70-10 | (1)NNO DOWNTOWN BANNER | 7/17-7/31/17 | \$400.00 |
| VENDOR TOTAL | | | | \$400.00 |
| DUFF'S MOBILE WELDING & REPAIR INC | 640-5810-447.20-60 | MODIFY 2ND BATCH OF | ROLLOFFS TO ACCOM NEW TR | \$350.00 |
| VENDOR TOTAL | | | | \$350.00 |
| DUST BUNNIES INC | 600-4610-441.50-30 | JUNE JANITORIAL SERVICE | WTP JANITORIAL SERVICES | \$1,000.00 |
| | 620-5610-445.50-30 | JUNE JANITORIAL SERVICE | WRF JANITORIAL CONTRACT | \$747.00 |
| VENDOR TOTAL | | | | \$1,747.00 |
| DYK, DEREK | 010-3010-421.60-10 | MEALS:PRIMARY SWAT CLASS | HELENA:DYK:7/19-7/25/17 | \$190.00 |
| VENDOR TOTAL | | | | \$190.00 |
| EAGLE TIRE BRAKE & ALIGNMENT INC. | 010-7610-453.30-10 | #3364:(7)LG ATV TUBES | MISC PARKS DEPT SUPPLIES | \$29.95 |
| | 010-7610-453.30-10 | (4)TIRE ROTATIONS | | \$15.00 |
| VENDOR TOTAL | | | | \$44.95 |
| EMEDCO | 600-4610-441.20-99 | (1)WHT GLOBALMARK RIBBON | + FREIGHT CHARGE | \$121.57 |
| | 600-4610-441.20-99 | (2)EAR PROTECTN REQUIRED | & (5)AUTHORIZED PERSONNEL | \$188.20 |
| VENDOR TOTAL | | | | \$309.77 |
| EMERALD SERVICES INC | 710-6010-449.50-20 | RECYCLE USED CRANK OIL | | \$524.00 |

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| VENDOR TOTAL | | | | \$524.00 |
| ENERGY LABORATORIES INC | 600-4610-441.50-99 | TESTING ANALYSIS PARAMETR | IN EP502 & EP504 | \$1,802.00 |
| | 600-4610-441.50-99 | TESTING:PLANT RAW WATER | WORK ORDER #:B17061554-01 | \$47.00 |
| | 600-4610-441.50-99 | TESTING:PLANT DISCHARGE | WORK ORDER #:B17061891 | \$52.00 |
| | 620-5620-445.50-99 | TESTING FINAL EFFLUENT | WORK ORDER #:B17061560 | \$87.00 |
| | 600-4610-441.50-99 | TESTING PLANT DISCHARGE | WORK ORDER #:B17062460 | \$52.00 |
| | 620-5620-445.50-99 | TESTING 001 FINL EFFLUENT | 24 HC;WRK ORDR#:B17062180 | \$87.00 |
| VENDOR TOTAL | | | | \$2,127.00 |
| ESRI-ENVIROMENTAL | 600-4025-431.50-20 | ARCGIS ENTERPRISE LICENSE | 7/16/17-7/15/19 | \$35,000.00 |
| VENDOR TOTAL | | | | \$35,000.00 |
| EXECUTIVE SERVICES | 640-5820-447.50-99 | (1000)RECYCLING SCHEDULE | COPIES | \$305.92 |
| VENDOR TOTAL | | | | \$305.92 |
| EXPRESS PERSONNEL SERVICES | 010-1220-402.50-10 | TEMP ADMIN ASST:DOBSON | WEEKEND 6/18/17 | \$636.84 |
| | 010-1220-402.50-10 | TEMP ADMIN ASST:DOBSON | WEEKEND 6/11/17 | \$658.95 |
| | 100-1610-411.50-10 | TEMP ADMN ASSIST:ARELLANO | WEEKEND 6/25/17 | \$431.83 |
| VENDOR TOTAL | | | | \$1,727.62 |
| FASTENAL COMPANY | 600-5010-442.20-99 | QUIKMARK,OIL,SAFTYGLASSES | GLOVES,SAFETYPAINT & WD40 | \$326.98 |
| | 600-5070-442.20-99 | HEX CAP SCREWS & FLAT | WASHERS | \$51.00 |
| | 111-4110-433.20-99 | GLOVES,BATTERIES,SAFETY | GLASSES,CLEANJET,ETC. | \$77.50 |
| | 600-5010-442.20-65 | (1) COMPACT DRILL TOOL | | \$140.99 |
| | 600-5010-442.20-30 | MISC RAIN GEAR:JACKETS & | TROUSERS;WATER OPS PORTI | \$1,014.00 |
| | 600-5060-442.20-30 | MISC RAIN GEAR:JACKETS & | TROUSRS;WTR METER READIN | \$900.00 |
| | 620-5210-444.20-99 | (12)SETS OF HEADLAMPS | | \$284.76 |
| | 620-5610-445.20-99 | BOLTS,NUTS & NYLON ROUND | STOCK | \$227.03 |
| | 710-6010-449.20-30 | (1)PAIR OF COVERALLS | | \$34.52 |
| VENDOR TOTAL | | | | \$3,056.78 |
| FIRE SERVICES TRAINING SCHOOL | 010-3130-422.70-55 | FY18 RESOURCE CENTER | MEMBERSHIP FEE:FY18 | \$185.00 |

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| VENDOR TOTAL | | | | \$185.00 |
| FIRE SUPPRESSION INC. | 010-3010-421.20-99 | (1)EXTINGUISHER RECHARGE | E. KIBBEY | \$12.00 |
| VENDOR TOTAL | | | | \$12.00 |
| FLIPPO, WESTON | 010-7810-455.20-99 | BOOKMOBILE THANK YOU | PROGRAMS/ THANK YOU | \$20.00 |
| | 010-7810-455.20-99 | BOOKMOBILE THANK YOU | PROGRAMS/ THANK YOU | \$26.60 |
| VENDOR TOTAL | | | | \$46.60 |
| FLUID CONSERVATION SYSTEMS, INC. | 620-5210-444.20-99 | (1)MC DGTL BATTERY PACK + | FREIGHT CHARGE | \$195.00 |
| VENDOR TOTAL | | | | \$195.00 |
| FOUR CORNERS RECYCLING, LLC. | 640-5820-447.50-99 | APRIL RECYCLING FEES | (158,620)COMINGLED CHARGE | \$2,438.17 |
| | 640-5820-447.50-99 | MAY RECYCLING FEES | (156,760)COMINGLED CHARGE | \$687.50 |
| VENDOR TOTAL | | | | \$3,125.67 |
| GALLATIN CITY/CTY HEALTH DEPT | 670-4520-435.50-80 | HEP A - ADULT | STORMWATER EMPLOYEE | \$82.00 |
| | 600-5010-442.50-80 | TWINRIX HEPA/HEPB | NEW WATER EMPLOYEE | \$98.00 |
| VENDOR TOTAL | | | | \$180.00 |
| GALLATIN LAUNDRY | 010-7810-455.50-99 | (15) BAR MOPS | | \$5.40 |
| | 010-7810-455.50-99 | (23) BAR MOPS | | \$8.28 |
| | 640-5810-447.50-30 | (4)3X5 FLOOR MATS | | \$19.00 |
| VENDOR TOTAL | | | | \$32.68 |
| GALLATIN VALLEY SOD | 010-7210-452.30-30 | (40)400 SQU FT SOD ROLLS | | \$76.00 |
| VENDOR TOTAL | | | | \$76.00 |
| GENERAL DISTRIBUTING CO | 600-5010-442.70-90 | MISC CYLINDER RENTALS | | \$69.60 |
| | 111-4171-433.20-61 | (1) OXYGEN CYLINDER + | HAZMAT FEE | \$42.11 |
| | 111-4110-433.20-30 | (1)PAIR OF GLOVES | STREETS DEPT CLOTHING | \$12.39 |
| | 111-4110-433.20-30 | (1)PAIR OF GLOVES | STREETS DEPT CLOTHING | \$11.26 |

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|------------------------------|---------------------|---------------------------|-------------------------|--------------------|
| GENERAL DISTRIBUTING CO | 111-4110-433.20-30 | (1)PAIR OF GLOVES | STREETS DEPT CLOTHING | \$11.26 |
| | 111-4110-433.70-90 | (1)CYLINDER LEASE | | \$11.70 |
| | 111-4171-433.20-61 | FINANCE CHARGE ON PAST | DUE INVOICE | \$1.00 |
| VENDOR TOTAL | | | | \$159.32 |
| GLASSDOCTOR-BOZEMAN | 010-3010-421.30-10 | #3438:(1)WINDSHLD RPLCMNT | 2008 CHEVY IMPALA SEDAN | \$222.08 |
| VENDOR TOTAL | | | | \$222.08 |
| GLOBAL WATER MANAGEMENT, LLC | 600-4640-441.80-31 | FATHOM IMPLEMENT:WTR MGM | SOFTWARE:PRIME&U2YOU | \$12,000.00 |
| VENDOR TOTAL | | | | \$12,000.00 |
| GRAINGER | 600-4610-441.20-99 | (4)CASES OF LIGHT BULBS | MISC WTP DEPT SUPPLIES | \$9.60 |
| VENDOR TOTAL | | | | \$9.60 |
| GRANTREE INN | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/02-6/03/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/02-6/03/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/01-6/03/17 | \$151.66 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/02-6/03/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/03-6/04/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/04-6/06/17 | \$151.66 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/09-6/12/17 | \$227.49 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/18-6/19/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/27-6/29/17 | \$151.66 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:6/29-6/30/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:4/16-4/17/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:4/17-4/18/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:4/20-4/21/17 | \$75.83 |
| | 140-3010-421.50-99 | MOTEL:VICTIM EMRG LODGING | BOZEMAN:4/28-4/29/17 | \$75.83 |
| | VENDOR TOTAL | | | |
| GREAT WEST ENGINEERING INC | 641-0000-233.00-00 | CLOSURE OF CLASS IV CELL | PROF SVCS THRU 6/17/17 | \$2,023.28 |
| VENDOR TOTAL | | | | \$2,023.28 |

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| H & E EQUIPMENT SERVICES LLC | 111-4110-433.20-65 | (1) PLATE COMPACTOR + | WATR TANK;STRTS SML TOOLS | \$2,110.00 |
| VENDOR TOTAL | | | | \$2,110.00 |
| H.D. FOWLER COMPANY | 620-5280-444.20-99 | 8" PVC SEWER PIPE,8"CLAY | COUPLING &10"PVC SWR PIPE | \$1,765.02 |
| | 620-5280-444.20-99 | (12)6" CLAY COUPLINGS | | \$107.76 |
| | 600-5030-442.20-99 | METER FLANGE,FULLFACE MTR | FLANGE GASKET & TUBING | \$990.87 |
| | 670-4510-435.20-99 | (14)HYDRA LOCK W/CAP | | \$130.20 |
| | 600-5080-442.20-99 | (8)8" EPOXY WEDGE RESTRNT | MISC WATER DEPT SUPPLIES | \$447.44 |
| | 600-5090-442.20-99 | (1)CLA-VAL + FREIGHT CHR | | \$132.61 |
| | 620-5250-444.20-99 | (15) MANHOLE RINGS & | (6) MANHOLE COVERS | \$3,183.57 |
| VENDOR TOTAL | | | | \$6,757.47 |
| HAWKINS, INC. | 600-4610-441.20-40 | AZONE 15&HYDROFLUOSILICIC | ACID + FREIGHT CHARGE | \$3,141.24 |
| | 010-8030-456.20-40 | (18)50 PND PAIL CHLORINE | FOR BOGERT POOL | \$2,716.00 |
| VENDOR TOTAL | | | | \$5,857.24 |
| HD SUPPLY WATERWORKS LTD | 600-5090-442.20-99 | (18)MJ REGULAR GASKETS | | \$82.50 |
| VENDOR TOTAL | | | | \$82.50 |
| HEADWATERS VETERINARY HOSPITAL | 010-3010-421.20-99 | (3)DAY BOARDING FOR KUNO | | \$45.90 |
| VENDOR TOTAL | | | | \$45.90 |
| HOLIDAY STATIONSTORE #305 | 010-3010-421.30-10 | (286)CARWASHES FOR PATROL | | \$1,000.00 |
| VENDOR TOTAL | | | | \$1,000.00 |
| HOLLOWAY, KATE | 010-7810-455.20-99 | SHTMOSS,SUCCULENT,RVRPEBI | TEEN PROGRAM SUPPLIES | \$14.65 |
| | 010-7810-455.20-99 | WATER TREATMENT | TEEN PROGRAM SUPPLIES | \$13.99 |
| | 010-7810-455.20-99 | YRN,NEEDLES,CLAY,TRAY,BRS | TEEN PROGRAM SUPPLIES | \$71.61 |
| | 010-7810-455.20-99 | NATIVE MIX & POTTING MIX | TEEN PROGRAM SUPPLIES | \$38.97 |
| | 010-7810-455.20-99 | SPK WATER,HOOKS&RETALIATR | TEEN PROGRAM SUPPLIES | \$80.96 |
| | 010-7810-455.20-99 | GARDEN TILE,SUCCULNT&SOIL | TEEN PROGRAM SUPPLIES | \$29.23 |

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| VENDOR TOTAL | | | | \$249.41 |
| HOME DEPOT CREDIT SERVICES | 620-5610-445.30-20 | PLASTIC BUSHING & ANCORS | MISC WRF DEPT SUPPLIES | \$15.21 |
| | 010-1810-413.30-20 | DOORSTOP & PIPE COUPLING | ARCHITECTURAL REPAIRS | \$33.62 |
| VENDOR TOTAL | | | | \$48.83 |
| HOUSE OF CLEAN | 010-7610-453.20-99 | (10)JUMBO JR COMMERCL TP | PARKS JANITORIAL SUPPLIES | \$272.10 |
| | 010-7610-453.20-99 | (4)JUMBO JR COMMERCL TP | PARKS JANITORIAL SUPPLIES | \$108.84 |
| | 010-8020-456.20-99 | SPRAYERS & SQUEEGEES | FOR SWIM CENTER FACILITY | \$80.37 |
| | 010-7610-453.20-99 | (5)JUMBO JR COMMERCIAL TP | MISC PARKS DEPT SUPPLIES | \$136.05 |
| VENDOR TOTAL | | | | \$597.36 |
| HUTCHINGS, ANTHONY | 010-3020-421.60-20 | MEALS:CHILD ABUSE CONF | BOISE:HUTCHINGS:7/17-7/21 | \$229.50 |
| VENDOR TOTAL | | | | \$229.50 |
| ICC-INT'L CODE COUNCIL INC | 115-3210-423.20-70 | (6)CODE BOOKS FOR STAFF | | \$284.25 |
| | 115-3210-423.20-70 | (1)CODE BOOK FOR STAFF | | \$39.95 |
| VENDOR TOTAL | | | | \$324.20 |
| INDUSTRIAL COMM & ELEC BOZEMAN, IN | 111-4110-433.30-10 | (4)PORTABLE RADIO | HEADSETS;STRTS SMLL EQPM | \$1,436.00 |
| | 600-5010-442.30-10 | DIAGNS KENYN TANK RECVG | ISSUE & CATTAIL ANTENNA | \$173.25 |
| | 600-5010-442.20-99 | (2) BELT CLIPS | MISC WATER DEPT SUPPLIES | \$58.00 |
| VENDOR TOTAL | | | | \$1,667.25 |
| INGRAM | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$17.99 |
| | 010-7810-455.20-70 | (2) TRAVEL BOOKS | | \$31.18 |
| | 010-7810-455.20-70 | (1) POP SO JUV FIC | | \$10.02 |
| | 010-7810-455.20-70 | (2) JUV EARLY READERS | | \$5.98 |
| | 010-7810-455.20-70 | (35) PICTURE BOOKS | | \$342.89 |
| | 010-7810-455.20-70 | (58) JUV EARLY READERS | | \$330.78 |
| | 010-7810-455.20-70 | (3) JUV FIC BOOK | | \$39.50 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | \$13.54 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$22.00 |

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| INGRAM | 137-7810-455.20-70 | (2) BOOKMOBILE BR | BOOKMOBILE FUND | \$23.86 |
| | 010-7810-455.20-70 | (5) PICTURE BOOKS | | \$69.73 |
| | 010-7810-455.20-70 | (21) JUV EARLY READER | | \$194.16 |
| | 137-7810-455.20-70 | (1) BOOKMOBILE ER | BOOKMOBILE FUND | \$9.44 |
| | 137-7810-455.20-70 | (5) BOOKMOBILE BR | BOOKMOBILE FUND | \$107.43 |
| | | | VENDOR TOTAL | \$1,218.50 |
| INK OUTSIDE THE BOX | 670-4510-435.20-99 | (500)16OZ STADIUM CUPS | PYMT 2 OF 2 | \$198.87 |
| | | | VENDOR TOTAL | \$198.87 |
| INTERSTATE BATTERIES OF BILLINGS | 710-6010-449.20-80 | (1)MTP-65 BATTERY | | \$117.95 |
| | | | VENDOR TOTAL | \$117.95 |
| J & H OFFICE EQUIPMENT | 600-5010-442.50-20 | SAVIN C9145 MAINT:WATER | MAINT PERIOD:4/22-5/21/17 | \$15.38 |
| | 620-5210-444.50-20 | SAVIN C9145 MAIN:SEWER | MAINT PERIOD:4/22-5/21/17 | \$15.38 |
| | 600-5060-442.50-20 | SAVIN C9145 MAIN:METERS | MAINT PERIOD:4/22-5/21/17 | \$15.37 |
| | 600-5010-442.50-20 | SAVIN C9145 MAIN:LOCATES | MAINT PERIOD:4/22-5/21/17 | \$15.37 |
| | 111-4110-433.50-20 | SAVIN C9145 MAIN:STREETS | MAINT PERIOD:4/22-5/21/17 | \$15.38 |
| | 111-4171-433.50-20 | SAVIN C9145 MAIN:SIGNS | MAINT PERIOD:4/22-5/21/17 | \$15.37 |
| | 710-6010-449.50-20 | SAVIN C9145 MAIN:VEH MNT | MAINT PERIOD:4/22-5/21/17 | \$15.38 |
| | 640-5810-447.50-20 | SAVIN C9145 MAIN:SOLD WST | MAINT PERIOD:4/22-5/21/17 | \$15.37 |
| | 010-8020-456.50-20 | CANON IR4235A COPIER MNT | 5/23/17-6/22/17 | \$48.55 |
| | 010-1310-403.50-20 | IR4035 COPIER MAINTENANCE | 5/20/17 TO 6/19/17 | \$228.57 |
| | 010-1310-403.50-20 | IR3035 COPIER MAINTENANCE | 5/20/17 TO 6/19/17 | \$70.01 |
| | | | VENDOR TOTAL | \$470.13 |
| J & H OFFICE EQUIPMENT--CORPORATE | 010-1310-403.70-90 | IR4035 COPIER LEASE TAXES | AGREEMENT#:12-0832252-000 | \$16.02 |
| | | | VENDOR TOTAL | \$16.02 |
| KAMP IMPLEMENT CO | 710-6010-449.20-80 | #1290:(2)BATTERIES | | \$220.00 |
| | 111-4110-433.30-10 | (1) SKI PLATE + FREIGHT | FOR SICKLE MOWER REPAIR | \$154.00 |
| | 710-6010-449.20-80 | #1290:ALTERNATOR W/CORE, | BELT & GAS STRUT | \$375.75 |

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| | | | VENDOR TOTAL | \$749.75 |
| KENT D. BRUCE CO.,LLC. | 710-6010-449.20-80 | #3971:SOLID STATE HDLIGHT | FLASHER + FREIGHT CHARGE | \$59.38 |
| | | | VENDOR TOTAL | \$59.38 |
| KENYON NOBLE LUMBER CO | 600-5010-442.20-99 | #3402:(1)MAGNETIC TORPEDO | LEVEL | \$10.99 |
| | 111-4110-433.20-99 | (48)#60 PREMIX CONCRETE | | \$177.12 |
| | 600-5010-442.20-99 | (1) .85OZ QUICK EPOXY | TO FIX CART SAW | \$5.79 |
| | 620-5210-444.20-99 | (2)CELL PHONE HOLDERS & | (1)SET 12 VOLT BATTERIES | \$22.97 |
| | 010-3010-421.20-99 | (1)FOLDING DOOR PARTS | EVIDENCE DROP BOX | \$11.99 |
| | 600-5010-442.20-99 | (1)50 LB OIL/DRY ABSORBNT | MISC WATER DEPT SUPPLIES | \$10.99 |
| | 620-5210-444.20-99 | (1)CELL PHONE HOLDER & | (1)GORILLA EPOXY | \$16.48 |
| | 111-4110-433.20-65 | UTILITY BLADES,CARBIDE | BLADES & VARIOUS KNIVES | \$77.96 |
| | 111-4171-433.20-65 | PLASTIC PALE,LUMBER CRAYN | & UTILITY KNIFE | \$32.03 |
| | 010-8010-456.20-60 | (4)ANGLED TRK TIRE GAUGES | MISC REC DEPT SUPPLIES | \$19.96 |
| | | | VENDOR TOTAL | \$386.28 |
| KNIFE RIVER | 620-5280-444.20-99 | (7.50)CY OF FLOWABLE FLL | | \$607.50 |
| | 620-5230-444.20-99 | (10.88)TON 3/4" PLANT MIX | | \$641.92 |
| | 600-5010-442.20-50 | (53.94)T 1" BASE,(25.55)T | WASH ROCK &(23.27)T 3/4 | \$427.72 |
| | 620-5210-444.20-50 | (53.94T)1" BASE, (25.55)T | WASH ROCK & (23.27T) 3/4 | \$427.73 |
| | 620-5250-444.20-99 | (22)CY OF FLOWABLE FILL | FOR S. WILSON PROJECT | \$1,782.00 |
| | 620-5280-444.20-99 | (22)CY OF FLOWABLE FILL | FOR S. WILSON PROJECT | \$1,782.00 |
| | 620-5280-444.20-99 | (21)CY OF FLOWABLE FILL | S. WILSON PROJECT | \$1,701.00 |
| | 620-5230-444.20-99 | (21)CY OF FLOWABLE FILL | S. WILSON PROJECT | \$1,701.00 |
| | | | VENDOR TOTAL | \$9,070.87 |
| KOIS BROTHERS INC | 710-6010-449.20-80 | #3769:(1)REAR BOX PIN | | \$164.69 |
| | 111-4110-433.20-60 | #2450 4' CURB PUNCHED | | \$4,906.65 |
| | 111-4110-433.20-60 | #2450 CURB GAURD LEFT + | FREIGHT | \$392.38 |
| | 111-4110-433.20-60 | #2450 CURB GAURD RIGHT(2) | | \$484.76 |
| | | | VENDOR TOTAL | \$5,948.48 |

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| KR OFFICE INTERIORS | 600-4020-431.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.15 |
| | 600-4610-441.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| | 620-5610-445.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| | 600-5010-442.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| | 620-5210-444.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| | 111-4110-433.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| | 640-5810-447.20-99 | OFFICE FURNITURE>S KOHTZ | DESK, TABLE, SHELF, CHAIRS | \$622.14 |
| VENDOR TOTAL | | | | \$4,354.99 |
| LACAL EQUIPMENT INC | 710-6010-449.20-80 | #3272:HYD MOTOR & GUTTER | BOOM | \$899.17 |
| VENDOR TOTAL | | | | \$899.17 |
| LACROSS, JASON | 010-3010-421.60-10 | MEALS:SHOOTING CLASS | BILLINGS:LACROSS:7/20/17 | \$22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| LEHRKIND'S COCA-COLA | 640-5810-447.20-99 | (5) BOTTLED WATER & | (5)EMPTY RETURNS | \$41.25 |
| | 640-5810-447.50-99 | (1) EQUIPMENT RENTAL | | \$11.00 |
| | 010-1310-403.20-99 | (2)WATER BOTTLE REFILLS | | \$16.50 |
| | 010-1310-403.70-90 | JUNE WTR COOLER RENTAL | 6/01/17 - 6/30/17 | \$11.00 |
| VENDOR TOTAL | | | | \$79.75 |
| LEXISNEXIS RISK DATA MANAGEMENT | 010-3010-421.50-99 | (2)USERS:JUNE 2017 | \$122.97 W/29 CUSTOM | \$263.69 |
| VENDOR TOTAL | | | | \$263.69 |
| LITTLE STINKERS SEPTIC SERVICE | 010-3010-421.50-20 | MONTHLY PORT POTTY SRVC | RENTAL DATE:6/5/17 | \$80.00 |
| VENDOR TOTAL | | | | \$80.00 |
| MALTAVERNE, MIKE | 010-3110-422.70-99 | REIMBRSMNT FOR MOVING EXP | MALTAVERNE:DPTY FRE CHIEF | \$1,323.71 |
| VENDOR TOTAL | | | | \$1,323.71 |
| MCKENNA, JAMES | 010-1310-403.50-70 | SUBJUDGE (SENTENCING) | 6/12/17:10:00 AM-11:00 AM | \$60.00 |

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| VENDOR TOTAL | | | | \$60.00 |
| MCPHILL, SCOTT | 010-1545-405.40-56 | HS INTERNET-MCPHILL-7/01- | 7/31/2017@2274 FERGSN AVE | \$51.99 |
| VENDOR TOTAL | | | | \$51.99 |
| MCMASTER CARR | 600-4610-441.20-99 | (1)CORD & POLYURETHANE | + SHIPPING CHARGE | \$112.93 |
| VENDOR TOTAL | | | | \$112.93 |
| MICROMARKETING, LLC. | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | \$31.49 |
| VENDOR TOTAL | | | | \$31.49 |
| MIDLAND IMPLEMENT | 710-6010-449.20-80 | #3710:(1)BRAKE CABLE ASSY | + FREIGHT CHARGE | \$100.21 |
| | 010-7610-453.30-30 | HUNTER POPUP & NOZZLE | MISC PARKS IRRIGATN SPPLS | \$973.70 |
| VENDOR TOTAL | | | | \$1,073.91 |
| MISC VENDOR - ACCOUNTING | 010-0000-344.61-00 | REFUND:INCORRECTLY RECPTD | LIB MEMBERSHP RUNG IN WRCC | \$20.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 6/30 | BEALL CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 6/17 | BEALL CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 6/25 | LINDLEY CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 6/25 | LINDLEY CENTER RENTAL | \$150.00 |
| | 115-0000-201.70-00 | RFND:621 N BOZ;JOB COMPLT | BOND: PERFORMANCE BOND | \$2,000.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/03 | LINDLEY CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-50 | BOZ POND PAVILION DEPOSIT | PARK DEPOSIT REFUND | \$150.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 7/07 | STORY MANSION RENTAL | \$400.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/08 | BEALL CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 7/01 | BEALL CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 7/02 | LINDLEY CENTER RENTAL | \$150.00 |
| | 010-0000-201.60-50 | BOZ POND PAVILION DEPOSIT | PARK DEPOSIT REFUND | \$150.00 |
| | 010-0000-201.60-50 | BOZ POND PAVILION DEPOSIT | PARK DEPOSIT REFUND | \$150.00 |
| VENDOR TOTAL | | | | \$4,070.00 |
| MISC VENDOR - COURT | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$27.14 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$27.68 |

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| MISC VENDOR - COURT | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$26.07 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$33.64 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$29.28 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$26.07 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$13.07 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$13.07 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$14.68 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$13.07 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$14.14 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$13.61 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$12.54 |
| | 010-1310-403.50-99 | JUROR FEE ST VS RAWLINGS | | \$12.54 |
| | 010-1310-403.50-99 | WITNSS FEE ST VS RAWLINGS | | \$11.07 |
| VENDOR TOTAL | | | | \$287.67 |
| MMIA MONTANA MUNICIPAL INTERLOCA | 010-7810-455.12-37 | WORKER'S COMPENSATION | Q4 -VOLUNTEER FEES | \$140.26 |
| | 010-3010-421.12-37 | WORKER'S COMPENSATION | Q4 -VOLUNTEER FEES | \$4.38 |
| | 010-8010-456.12-37 | WORKER'S COMPENSATION | Q4 -VOLUNTEER FEES | \$1.47 |
| VENDOR TOTAL | | | | \$146.11 |
| MMIA-HEALTH BENEFITS PROGRAM | 720-8910-471.70-70 | JULY HEALTH INSURANCE | PREMIUMS/JUNE PAYCHECKS | \$379,011.72 |
| VENDOR TOTAL | | | | \$379,011.72 |
| MOEN, BRYAN | 010-3010-421.60-10 | MEALS:SHOOTING CLASS | BILLINGS:B. MOEN:7/20/17 | \$22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| MONTANA CIVIL CONTRACTORS, INC | 602-4620-441.80-90 | 5.3MG STORAGE RESRVOR PRJ | CONST SVCS THRU 6/30/17 | \$754,859.34 |
| VENDOR TOTAL | | | | \$754,859.34 |
| MONTANA LABOR CONFERENCE | 010-3010-421.60-10 | REG:LABOR CONFERENCE | HELENA:9/26-9/28/17:#116 | \$275.00 |
| | 010-3010-421.60-10 | REG:LABOR CONFERENCE | HELENA:9/26-9/28/17:#155 | \$250.00 |
| | 010-3010-421.60-10 | REG:LABOR CONFERENCE | HELENA:9/26-9/28/17:#120 | \$250.00 |

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| VENDOR TOTAL | | | | \$775.00 |
| MONTANA OCCUPATIONAL HEALTH, LLC | 111-4110-433.50-80 | DEPARTMENT OF TRANSPORT | EXAM - NEW STREETS EMPLOYE | \$125.00 |
| | 620-5620-445.50-80 | PRE-EMPLOYMENT EXAM | NEW WRF EMPLOYEE | \$505.00 |
| | 620-5620-445.50-80 | PRE-EMPLOYMENT EXAM | NEW WRF EMPLOYEE | \$505.00 |
| | 620-5620-445.50-80 | DEPARTMENT OF TRANSPORT | EXAM - WRF EMPLOYEE | \$125.00 |
| | 010-3120-422.50-80 | EXPOSURE LABS/VENIPUNCTUR | FIREFIGHTER | \$185.00 |
| | 640-5810-447.50-80 | DEPARTMENT OF TRANSPORT | EXAM - SOLID WASTE EE | \$125.00 |
| VENDOR TOTAL | | | | \$1,570.00 |
| MONTANA OIL SUPPLY | 111-4110-433.20-61 | (1) 55GAL DIESEL EXHAUST | FLUID;STREETS DEPT FUEL | \$167.95 |
| VENDOR TOTAL | | | | \$167.95 |
| MONTANA RAIL LINK | 600-5010-442.70-90 | WATER LINE CROSSING | 8/16/17 - 8/15/18 | \$100.00 |
| | 620-5210-444.70-90 | SEWER CROSSING | 7/16/17-7/15/18 | \$902.00 |
| VENDOR TOTAL | | | | \$1,002.00 |
| MOUNTAIN SUPPLY CO | 010-7610-453.30-30 | IRRIGATION SUPPLIES | MISC PARKS IRRIGATN SPPLS | \$10.95 |
| | 010-7610-453.30-30 | BUSHING & TEFLON TAPE | MISC PARKS IRRIGATN SPPLS | \$3.10 |
| | 112-7710-454.20-99 | PIPE CUTTER,CLAMP & ADPTR | MISC FOR IRRIGTN SUPPLIES | \$27.69 |
| | 710-6010-449.20-80 | #2752:SUCTN HOSE,NIPPLES, | MARLEX & TEFLON TAPE | \$28.09 |
| VENDOR TOTAL | | | | \$69.83 |
| MY STORAGE LLC | 010-3010-421.70-90 | (3)MNTH RENT SPLIT W/GCSO | BEARCAT JULY,AUGUST& SEP | \$262.50 |
| VENDOR TOTAL | | | | \$262.50 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | #3130:(1)SERPENTINE BELT | 2003 FORD F250 TRUCK | \$34.93 |
| | 710-6010-449.20-80 | #3270:(1)OIL FILTER | | \$12.71 |
| | 710-6010-449.20-80 | #3699:BRAKE PADS & BRAKE | ROTOR;2014 FORD TRUCK | \$182.81 |
| | 710-6010-449.20-80 | #3499:BRAKE PADS & BRAKE | ROTOR;09 CHEVY IMPALA | \$326.65 |
| | 710-6010-449.20-80 | #3805:OIL,AIR &FUEL FLTRS | | \$120.66 |
| | 710-6010-449.20-80 | #3590:INT MAIN GASKET SET | 2011 CHEVY IMPALA CID V6 | \$116.16 |
| | 710-6010-449.20-80 | #3590:(2)RELAYS | | \$32.54 |

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| NAPA AUTO PARTS | 710-6010-449.20-80 | #1691:WATER PUMP,RADIATR& | CURVED HOSES | \$83.80 |
| | 710-6010-449.20-65 | (1) DIGITAL THERMOMETER | | \$25.25 |
| | 710-6010-449.20-80 | RETURN (1)OIL FILTER | ORIGINALLY ON INV#:185272 | (\$4.46) |
| | 710-6010-449.20-80 | #3630:(1)V-BELT | 2012 CHEVY IMPALA CID V6 | \$38.86 |
| | 710-6010-449.20-80 | #3110:AIR,OIL,FUEL & | HYDRAULIC FILTERS | \$132.21 |
| VENDOR TOTAL | | | | \$1,102.12 |
| NELCON, INC | 110-4120-433.20-50 | (5.22)TONS 5/8" ASPHALT | TO FILL POT HOLES | \$261.15 |
| | 110-4120-433.20-50 | (5.1)TONS 5/8" ASPHALT | | \$250.50 |
| | 110-4120-433.20-50 | (4.12)TONS 5/8" ASPHALT | | \$206.00 |
| | 110-4120-433.20-50 | (5.11)TONS 5/8" ASPHALT | | \$255.50 |
| | 110-4120-433.20-50 | (4.98)TONS 5/8" ASPHALT | | \$249.00 |
| VENDOR TOTAL | | | | \$1,222.15 |
| NORMONT EQUIPMENT CO. | 600-5010-442.20-30 | (44)SAFETY VESTS + FRGHT | WATER DEPT PORTION | \$365.13 |
| | 620-5210-444.20-30 | (44)SAFETY VESTS + FRGHT | SEWER DEPT PORTION | \$365.12 |
| | 110-4120-433.20-99 | SIGN POSTS,RIVETS,BOLTS | & NUTS | \$2,606.50 |
| | 110-4120-433.20-99 | (50)SIGN POSTS + DELIVERY | | \$2,800.00 |
| VENDOR TOTAL | | | | \$6,136.75 |
| NORTHWEST PIPE FITTING INC | 600-5060-442.20-99 | (12)PIT ANTENNAE 20' CBLE | | \$396.00 |
| VENDOR TOTAL | | | | \$396.00 |
| NORTHWEST SCIENTIFIC INC | 620-5620-445.20-99 | (1)CS XLARGE NITRILE GLVS | | \$235.09 |
| VENDOR TOTAL | | | | \$235.09 |
| NORTHWESTERN ENERGY | 010-1810-413.40-40 | 121 N ROUSE AVE | MTR #GA137898 722065-0 | \$256.32 |
| | 010-1850-413.40-40 | 807 N TRACY AVE | MTR #GA12880 722067-6 | \$558.90 |
| | 010-1850-413.40-10 | 807 N TRACY AVE | 722067-6 | \$38.62 |
| | 600-5010-442.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$8.43 |
| | 620-5210-444.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$8.42 |
| | 010-1830-413.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$8.42 |
| | 600-5010-442.40-10 | 814 N ROUSE AVE | 723346-3 | \$17.84 |

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| NORTHWESTERN ENERGY | 620-5210-444.40-10 | 814 N ROUSE AVE | 723346-3 | \$17.85 |
| | 010-1830-413.40-10 | 814 N ROUSE AVE | 723346-3 | \$17.85 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$82.96 |
| | 620-5210-444.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$82.96 |
| | 010-1830-413.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$82.96 |
| | 010-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$14.32 |
| | 010-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK #ES63267307 724387-6 | \$30.71 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$2,369.91 |
| | 600-4610-441.40-10 | YARD LIGHT SEDIMENT BASIN | HOUSE 724801-6 | \$16.16 |
| | 641-0000-233.00-00 | CITY LANDFILL PUMP FOR | FLARE METHANE 725250-5 | \$7.35 |
| | 165-4150-433.40-10 | E BOZ INTRCHNG TRILATERAL | CNTR 9281715 725434-5 | \$55.92 |
| | 164-4150-433.40-10 | W BOZ INTRCHNG TRILATERAL | CNTR 7223005 725435-2 | \$67.80 |
| | 111-4150-433.40-10 | KAGY BLVD | 725436-0 | \$411.59 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$473.68 |
| | 111-4150-433.40-10 | 1802 N ROUSE AVE | 725516-9 | \$17.03 |
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$147.38 |
| | 111-4150-433.40-10 | MAIN STREET-S TO HARRISON | 725519-3 | \$1,469.80 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$901.56 |
| | 111-4150-433.40-10 | PARKING LOTS | 725521-9 | \$35.81 |
| | 111-4150-433.40-10 | UNITED COMMERCL TRAVELERS | BLDG 725522-7 | \$12.78 |
| | 111-4150-433.40-10 | BOZEMAN CHRONICLE ROUSE & | BABCOCK 725523-5 | \$9.08 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | 725526-8 | \$321.46 |
| | 111-4150-433.40-10 | CORNER S.15TH & BABCOCK | 725531-8 | \$9.08 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTIN TO | VILLARD & 10-11TH 725575 | \$54.40 |
| | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,185.18 |
| | 163-4150-433.40-10 | SID484 GREEKWAY | 725691-0 | \$112.60 |
| | 159-4150-433.40-10 | SID461/BLACKMORE,TERRACE/ | 17TH/DURSTON 0725695-1 | \$231.26 |
| | 160-4150-433.40-10 | SID462 BEALL & DURSTON | 725696-9 | \$200.46 |
| | 166-4150-433.40-10 | SID508 15TH/18TH MAIN TO | DURSTON RD 725697-7 | \$1,011.73 |
| | 156-4150-433.40-10 | SID453 WEST PARK MANOR #1 | 725698-5 | \$431.64 |
| | 146-4150-433.40-10 | SID284 CLEVELEND STREET | LIGHTING 725700-9 | \$543.99 |
| | 149-4150-433.40-10 | SID295 S WILSON MAIN TO | CLEVELAND 725701-7 | \$1,159.19 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$72.35 |

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| NORTHWESTERN ENERGY | 161-4150-433.40-10 | SID479 8TH TO WEST CITY | LIMITS 725704-1 | \$493.53 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$197.56 |
| | 147-4150-433.40-10 | SID288 S TRACY TO BABCOCK | (17%) 725706-6 | \$50.89 |
| | 148-4150-433.40-10 | SID290 BLACK MAIN-BABCOCK | (17%) 725706-6 | \$50.89 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$541.88 |
| | 153-4150-433.40-10 | SID400 MORWYN ADD #2 | 725708-2 | \$145.82 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$112.86 |
| | 157-4150-433.40-10 | SID459 7TH-11TH/DURSTON- | MAIN/BLCK-VILLRD 725710-8 | \$1,638.61 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$216.32 |
| | 162-4150-433.40-10 | SID480 CLEVELAND->LINCOLN | & GRAND TO 6TH 0725712-4 | \$2,026.83 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$322.35 |
| | 154-4150-433.40-10 | SID420 MORWYN ADDITION 1 | 725714-0 | \$127.68 |
| | 168-4150-433.40-10 | SID572 ALLEY LAMME-VILLRD | 10TH-11TH 0725715-7 | \$36.26 |
| | 203-4150-433.40-10 | SIDL679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$890.91 |
| | 600-5010-442.40-10 | 1575 KENYON DR-HILLCREST | BOOSTER STATION-DG2882612 | \$360.37 |
| | 600-5010-442.40-40 | 1575 KENYON DR-HILLCREST | BOOSTER STATION-DG2882612 | \$125.21 |
| | 224-4150-433.40-10 | LOYAL GARDENS SUB#PHASE1B | METER#EF56139831 | \$32.10 |
| | 010-7610-453.40-10 | ADAM BRONKEN COMPLEX | MTR # DG21119833 | \$391.39 |
| | 620-5210-444.40-10 | LOYAL GARDENS LIFT STATN | MTRDG28887522:05/31-06/28 | \$103.90 |
| | 620-5210-444.40-40 | LOYAL GARDENS LIFT STATN | MTRDG28887522:05/31-06/28 | \$34.65 |
| 111-4110-433.40-10 | COTTNWOOD & HUFFINE SIGNL | ET73709404:05/30-06/29/17 | \$38.79 | |
| VENDOR TOTAL | | | | \$20,494.55 |
| OPTIMUM | 010-1545-405.40-55 | INTERNET:SWIM CENTER | 1211W MAIN:07/13-08/12/17 | \$89.98 |
| | 010-1545-405.40-55 | INTERNET B/W BEALL & IT | 415 N BOZ 7/09-08/08/17 | \$89.98 |
| VENDOR TOTAL | | | | \$179.96 |
| OUTDOOR WILDERNESS LIVING SCHOO | 010-8050-456.50-10 | CONTR SERV:OAC PROGRAM | BOTANY FORAGING WALK | \$300.00 |
| VENDOR TOTAL | | | | \$300.00 |
| OWENHOUSE HARDWARE | 620-5210-444.20-99 | (1)CART SAW BELT | | \$49.99 |
| | 600-5010-442.20-99 | SCREW DRIVING BIT SET & | 6 IN 1 STUBBY RATCHET | \$22.98 |
| | 010-7810-455.20-99 | (4)TOTE LATCHING TUBS | 4 BOOKMOBILE | \$47.96 |

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| OWENHOUSE HARDWARE | 010-7810-455.20-99 | VARIOUS MASKING TAPES | CHILDRENS SUPPLIES | \$25.95 |
| | 600-5010-442.20-99 | (12)FT ROPE FOR PULL CRDS | | \$2.28 |
| | 620-5610-445.30-20 | (4) 3/4" RIGID COUPLERS | MISC WRF DEPT SUPPLIES | \$11.96 |
| | 111-4110-433.20-61 | (1) CASE SYNTHETIC OIL | | \$26.94 |
| | 111-4110-433.30-10 | (1)BLACK MARKER & (1) | COUPLER HOSE | \$9.98 |
| | 111-4110-433.20-99 | (1) COUPLER HOSE | | \$4.99 |
| | 111-4110-433.30-10 | (2) AIR FILTER KITS | MISC STRTS REPR EQUIPMENT | \$79.98 |
| | 111-4171-433.20-99 | GREY PRIMR SPRAY & ETCHNG | SGN DPT PAINT MISC SUPPLS | \$28.95 |
| | 010-8030-456.20-99 | (2)SETS OF MOUSE TRAPS | FOR BOGERT POOL FACILITY | \$11.98 |
| | 010-7610-453.20-99 | (2)6" PLUNGERS | | \$9.98 |
| | 600-4610-441.20-99 | HANDLES,EXTENSION CORD, | RBBR BANDS,WASP KILLR,ETC | \$84.42 |
| | 010-1820-413.30-20 | FUSES,RECEPTACLE & | WALLPLATE | \$15.96 |
| | 010-7610-453.30-10 | SPARK PLUGS & FILTERS | SHOP LABOR FOR CHAINSAWS | \$357.62 |
| | 010-7610-453.20-99 | (1)ACE TORCH TRIGGER | MISC PARKS DEPT SUPPLIES | \$19.99 |
| | 010-8050-456.20-99 | (15)5/16"X500' NYLON ROPE | MISC REC PROGRAM SUPPLS | \$5.85 |
| | 010-8050-456.20-99 | (2)ACE 3600' OSC SPRNKLRS | FOR REC CAMPS/PROGRAMS | \$59.98 |
| 010-3010-421.20-99 | (1)SRT CAGE LOCKER PADLCK | #163 | \$12.99 | |
| VENDOR TOTAL | | | | \$890.73 |
| PENGUIN RANDOM HOUSE LLC | 137-7810-455.20-70 | (13) BOOKMOBILE BOOKS CD | BOOKMOBILE FUND | \$395.25 |
| | 010-7810-455.20-70 | (2) NON FICTION BOOKS | | \$56.24 |
| | 010-7810-455.20-70 | (2) NON-FICTION BOOKS | | \$26.25 |
| VENDOR TOTAL | | | | \$477.74 |
| PETER G. SCOTT, LAW OFFICES, PLLC. | 600-4610-441.50-10 | LEGAL COUNSEL:LYMAN CREEK | WTR ISSUES:PROF SRVC 5/31 | \$477.00 |
| VENDOR TOTAL | | | | \$477.00 |
| PINNACLE INVESTIGATIONS CORP. | 010-1560-405.50-99 | PRE-EMPLOYMENT BACKGROUN | CHECKS - VARIOUS DEPTS | \$281.00 |
| VENDOR TOTAL | | | | \$281.00 |
| POOPERMAN DOG WASTE REMOVAL | 010-1860-413.50-20 | JUNE DOG STATION WST SRV | 4 WEEKS IN JUNE | \$320.00 |
| VENDOR TOTAL | | | | \$320.00 |

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| PROJECT WET FOUNDATION | 670-4510-435.50-10 | WATER EDUCATION EXP PILOT | PROJ-11/14/16-6/1/17 | \$1,887.50 |
| | 600-4640-441.50-10 | WATER EDUCATION EXP PILOT | PROJ-11/14/16-6/1/17 | \$1,887.50 |
| VENDOR TOTAL | | | | \$3,775.00 |
| PROPET DISTRIBUTORS, INC. | 010-1860-413.30-30 | (2)CASES OF DOGIPOT BAGS | FOR LIBRARY BUILDING | \$347.95 |
| VENDOR TOTAL | | | | \$347.95 |
| R.E.D | 010-3010-421.20-30 | (14)UNIFORM ALTERATIONS | #126,114,159 & 113 | \$102.00 |
| VENDOR TOTAL | | | | \$102.00 |
| RACO INDUSTRIES | 010-7810-455.20-99 | PAST DUE INVOICE SLS | BOOK SUPPLIES | \$81.65 |
| VENDOR TOTAL | | | | \$81.65 |
| RAIN FOR RENT MONTANA | 670-4530-435.80-20 | #397:FILTER TRAILER& BAGS | FOR REHAB DRAINAGE PROJ | \$17,675.92 |
| VENDOR TOTAL | | | | \$17,675.92 |
| RANCH AND HOME SUPPLY LLC | 600-5010-442.20-61 | BULK PROPANE SPLIT-WATER | | \$4.78 |
| | 111-4110-433.20-61 | BULK PROPANE SPLIT-STREET | | \$4.78 |
| | 010-7610-453.20-61 | BULK PROPANE SPLIT-PARKS | | \$4.79 |
| | 710-6010-449.20-99 | (1)STIHL POLY CUT BLADE | | \$10.99 |
| | 710-6010-449.20-61 | (8)BLK PROPANE BY THE GAL | | \$23.92 |
| | 600-4610-441.20-99 | (2)FT RED GASKET MATERIAL | | \$27.98 |
| | 620-5610-445.20-30 | (2)JACKETS,RAIN GEAR & | BOOTS;WRF CLOTHING | \$589.94 |
| | 111-4110-433.20-99 | GAS CANS,WORK BOOTS & | ACIVATOR 90 | \$265.94 |
| | 111-4110-433.20-61 | (4.5)GALLONS OF PROPANE | | \$13.46 |
| | 112-7710-454.20-65 | (1)CHAIN LOOP | MISC FORESTRY DEPT PARTS | \$23.99 |
| | 640-5810-447.20-99 | BATTERIES & MISC GLOVES | | \$75.90 |
| | 620-5610-445.20-99 | SILICONE FORMAGASKET & | SHELVES | \$41.76 |
| | 710-6010-449.20-65 | (2)2000 NEVER KINK 8615 | | \$35.98 |
| | 010-1860-413.20-99 | ALUMINUM SLEEVES & ROPE | MATERIAL TO SECURE DOORS | \$6.74 |
| VENDOR TOTAL | | | | \$1,130.95 |

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|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| RANDLE, CHRISTOPHER | 010-3010-421.60-10 | MEALS:SHOOTING CLASS | BILLINGS:C.RANDLE:7/20/17 | \$22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| RDO EQUIPMENT CO | 710-6010-449.20-80 | #3030:KEY SWITCH,NUT & | KEY + FREIGHT CHARGE | \$70.50 |
| VENDOR TOTAL | | | | \$70.50 |
| 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 |
| | 137-7810-455.20-70 | (1) BOOKMBILE BOOK ON CD | BOOKMOBILE FUND | \$61.87 |
| | 137-7810-455.20-70 | (1) BOOKMBILE BOOK ON CD | BOOKMOBILE FUND | \$17.99 |
| | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | \$82.20 |
| | 137-7810-455.20-70 | (1) BOOKMOBILE BOOK ON CD | BOOKMOBILE FUND | \$51.37 |
| | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | \$35.99 |
| VENDOR TOTAL | | | | \$298.90 |
| REICHMUTH, EDITH | 010-1310-403.50-10 | INTERPRET(INITIAL APPEAR) | 6/19/17:8:00 AM-9:15 AM | \$37.50 |
| VENDOR TOTAL | | | | \$37.50 |
| RESSLER MOTORS | 710-6010-449.20-80 | #3026:MASTER CYLINDER RPR | & MAINTENANCE;LBR & MTRLS | \$1,947.30 |
| VENDOR TOTAL | | | | \$1,947.30 |
| RICHARDSON, HAL | 010-3010-421.60-10 | MEALS:SHOOTING CLASS | BLLNGS:RICHARDSON:7/20/17 | \$22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| ROBERT PECCIA AND ASSOCIATES | 114-4110-433.50-10 | TRANSPORTATION PLAN UPDTE | PROF SVCS THRU 6/3/17 | \$45,000.00 |
| VENDOR TOTAL | | | | \$45,000.00 |
| ROCKY MOUNTAIN TRUCK CENTER | 710-6010-449.20-80 | #3640:MANIFOLD HEATR PIPE | | \$28.27 |
| | 710-6010-449.20-80 | #3640:J BLOCK AC MAIN UNT | CREDIT FOR CO#101955 | (\$80.16) |
| | 710-6010-449.20-80 | (9)HOSES + FREIGHT CHARGE | | \$182.53 |
| | 710-6010-449.20-80 | #3746:INSTALL CAB MOUNT & | DIP STICK TUBE | \$308.05 |

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|-----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$438.69 |
| RODRIGUEZ, SARISA | 010-7810-455.20-99 | SEA SALT POPCORN SUPPLIES | CHILDRENSPROGRAM SUPPLIE | \$25.27 |
| VENDOR TOTAL | | | | \$25.27 |
| SCENIC CITY ENTERPRISES INC | 641-0000-233.00-00 | PUMPED LEACHATE FROM TANK | 4000 GALLONS FROM TANK | \$1,800.00 |
| | 641-0000-233.00-00 | PUMPED LEACHATE FROM TANK | 4500 GALLONS FROM TANK | \$2,025.00 |
| VENDOR TOTAL | | | | \$3,825.00 |
| SCHNEE'S | 650-3320-424.20-30 | (1)PAIR OF BROOKS BOOTS | FOR PARKING OFFICER | \$130.00 |
| | 010-3010-421.20-30 | (1)PAIR SALOMON BOOTS | #132/BIKE UNIFORM | \$110.50 |
| VENDOR TOTAL | | | | \$240.50 |
| SELBY'S | 010-7610-453.20-99 | (12)CN SURVEY MARKG PAINT | | \$46.28 |
| VENDOR TOTAL | | | | \$46.28 |
| SHELL ENERGY NORTH AMERICA(US),LP | 010-8020-456.40-40 | GAS-SWIM POOL:DELV-JUNE | 06/1/2017-06/30/2017 | \$1,885.75 |
| VENDOR TOTAL | | | | \$1,885.75 |
| SHERWIN WILLIAMS COMPANY | 111-4171-433.20-99 | (25)EZ-STRAINER INTAKEST | SIGNS DEPT PAINT SUPPLIES | \$55.04 |
| | 010-7610-453.30-20 | (10)5 GAL-LTX FL ULTRA | PARKS PAINTING SUPPLIES | \$396.20 |
| VENDOR TOTAL | | | | \$451.24 |
| SIGNS OF MONTANA | 010-3010-421.70-10 | (1)NNO DOWNTOWN BANNER | 7/17-7/31/17 W/INSTALL | \$225.00 |
| VENDOR TOTAL | | | | \$225.00 |
| SIMKINS-HALLIN LUMBER CO | 111-4110-433.20-99 | (3)TOUCH N FOAM MAX FILLS | | \$21.45 |
| | 111-4110-433.20-99 | (1)POINTED PINE LATHE | | \$20.54 |
| | 111-4110-433.20-99 | (3)12OZ EXPANDING FOAM | | \$21.45 |
| VENDOR TOTAL | | | | \$63.44 |
| SIMPLY OFFICE SUPPLIES INC | 010-7810-455.20-10 | (6) CASE RECYCLED PAPER | COPIERS | \$333.00 |

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|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SIMPLY OFFICE SUPPLIES INC | 600-5060-442.20-10 | RETRN (3)BX CLASS FOLDERS | | (\$11.04) |
| VENDOR TOTAL | | | | \$321.96 |
| SKYLINE | 010-1910-414.50-20 | (1)SMARTNET;NEW SIP ROUTR | 6/29/17 - 10/1/17 | \$178.49 |
| VENDOR TOTAL | | | | \$178.49 |
| SNAP-ON INDUSTRIAL | 710-6010-449.20-65 | DRAWER,LINER,PARTITION | PLASTIC BINS | \$2,667.88 |
| | 710-6010-449.20-65 | DRAWER,LINER,PARTITION | PLASTIC BINS | \$2,881.36 |
| | 710-6010-449.20-65 | DRAWER LINERS,PARTITIONS. | PLASTIC BINS | \$875.54 |
| | 710-6010-449.20-65 | (1) 6 DRAWER CABINETS | MISC VEH MNT DEPT SML EQP | \$2,667.88 |
| | 710-6010-449.20-65 | (1) 7 DRAWER CABINET | MISC VEH MNT DEPT SML EQP | \$2,881.36 |
| | 710-6010-449.20-65 | (31) DRAWER LINERS, | (6)PARTITIANS &(16)BINS | \$875.54 |
| | 710-6010-449.20-65 | DRAWER,LINER,PARTITIONS | PLASTIC BINS | (\$2,667.88) |
| | 710-6010-449.20-65 | DRAWER,LINER,PARTITIONS | PLASTIC BINS | (\$2,881.36) |
| | 710-6010-449.20-65 | DRAWER,LINER,PARTITIONS | PLASTIC BINS | (\$875.54) |
| VENDOR TOTAL | | | | \$6,424.78 |
| SNOW CREST CHEMICALS | 620-5610-445.50-20 | QUARTERLY TESTING OF HOT | WATER HEATING SYSTEM | \$125.00 |
| VENDOR TOTAL | | | | \$125.00 |
| SOLID WASTE SYSTEMS, INC. | 640-5810-447.30-10 | GRIPPER,FRONT,GRIPPER | REAR,GRIP PADS & SPRING | \$3,513.96 |
| | 640-5810-447.20-99 | FLATS,PLATE TIE DOWNS & | SHIPPING CHARGE | \$152.84 |
| | 710-6010-449.20-80 | (1)JOYSTCK + FREIGHT CHR | | \$1,991.95 |
| | 710-6010-449.20-80 | RETURN HOSE & HOSE ENDS | ORIGINALLY ON INV#:155997 | (\$767.20) |
| VENDOR TOTAL | | | | \$4,891.55 |
| SOLSTICE LANDSCAPING | 010-1860-413.50-99 | JUNE LANDSCAPING SERVICE | @ LIBRARY BUILDING | \$1,380.00 |
| | 010-1880-413.50-99 | JUNE LANDSCAPING SERVICE | @ FIRE STATION #3 | \$880.00 |
| | 010-1840-413.50-99 | JUNE LANDSCAPING SERVICE | @ PROFESSIONAL BUILDING | \$400.00 |
| | 010-1840-413.50-99 | JUNE LANDSCAPING SERVICE | @ MDT SITE | \$60.00 |
| | 010-1850-413.50-99 | JUNE LANDSCAPING SERVICE | @ SENIOR CENTER | \$500.00 |
| | 010-1810-413.50-99 | JUNE LANDSCAPING SERVICE | @ CITY HALL BUILDING | \$300.00 |

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| | | | VENDOR TOTAL | \$3,520.00 |
| SPARTAN PROMOTIONAL GROUP,INC | 600-4640-441.70-10 | (150)STNLSS STEEL GLASSES | FOR GREEN DRINKS EVENT | \$830.21 |
| | | | VENDOR TOTAL | \$830.21 |
| SPEEDY LUBE INC | 115-3210-423.20-61 | #3674:OIL & FILTR CHANGE | 2014 JEEP/EAGLE PATRIOT | \$36.85 |
| | | | VENDOR TOTAL | \$36.85 |
| SPROUT INC | 620-5610-445.50-10 | WRF GROUNDS MNTC:MOW/TRIM | 6/7,6/15,6/27 | \$2,115.00 |
| | 111-4110-433.50-20 | VALLEY CTR MEDIAN MAINT: | MOW/TRIM 6/6,14,20,26 | \$720.00 |
| | 111-4110-433.50-20 | OAK MEDIAN MTC:MOW/TRIM | 6/1,6/8,6/15,6/21,6/29 | \$540.00 |
| | 111-4110-433.50-20 | N 19TH MEDIAN MTC:MOW/TRM | 6/1,6/8,6/15,6/21,6/29 | \$265.00 |
| | 111-4110-433.50-20 | CITY SHOPS GROUNDS MAINT: | MOW/TRIM:6/1,8,15,20,28 | \$300.00 |
| | 600-5010-442.50-20 | CITY SHOPS GROUNDS MAINT: | MOW/TRIM:6/1,8,15,20,28 | \$150.00 |
| | 620-5210-444.50-20 | CITY SHOPS GROUNDS MAINT: | MOW/TRIM:6/1,8,15,20,28 | \$150.00 |
| | 620-5210-444.50-20 | ROUSE/ASPEN HOUSE LOT MTC | MOW/TRIM:6/1,8,15,20,28 | \$68.75 |
| | 600-5010-442.50-20 | ROUSE/ASPEN HOUSE LOT MTC | MOW/TRIM:6/1,8,15,20,28 | \$68.75 |
| | 111-4110-433.50-20 | ROUSE/ASPEN HOUSE LOT MTC | MOW/TRIM:6/1,8,15,20,28 | \$137.50 |
| | 111-4110-433.50-20 | KAGY:WILLSON>7TH MEDIANS | MOW/TRIM:6/2,9,16,22,30 | \$240.00 |
| | 111-4110-433.50-20 | KAGY:HGH LND>WILLSON MDIAN | MOW/TRIM:6/2,9,16,22,30 | \$1,060.00 |
| | 111-4110-433.50-20 | KAGY BLVD MOWING/TRIMMING | 6/9,6/22 | \$150.00 |
| | 111-4110-433.50-20 | S 8TH MEDIAN MOWING/TRMNG | 6/1,6/8,6/15,6/21,6/29 | \$980.00 |
| | 111-4110-433.50-20 | N COTTONWOOD MEDIAN MOWN | TRIMMING 6/6,14,20,27 | \$400.00 |
| | 111-4110-433.50-20 | HIGHLAND MEDIANS MOW/TRIM | 6/2,6/9,6/16,6/22,6/30 | \$245.00 |
| | 111-4110-433.50-20 | S 27TH MEDIANS MOW/TRIM | 6/2,6/9,6/16,6/22,6/30 | \$405.00 |
| | 111-4110-433.50-20 | DAVIS LANE MOWING 6/23 | | \$240.00 |
| | 111-4110-433.50-20 | LOWER YARD MOWING 6/12 | | \$130.00 |
| | 111-4110-433.50-20 | LAUREL PKWY SHOPS/MEDIAN | TRIM | \$186.66 |
| | 600-5010-442.50-20 | LAUREL PKWY SHOPS/MEDIAN | TRIM | \$186.67 |
| | 620-5210-444.50-20 | LAUREL PKWY SHOPS/MEDIAN | TRIM | \$186.67 |
| | 111-4110-433.50-20 | MDT SHOP ON ROUSE:MOW/TRM | | \$300.00 |
| | 111-4110-433.50-20 | COLLEGE MEDIAN:CLEANUP/ | WEEDS REMOVAL 6/20 | \$280.00 |
| | 111-4110-433.50-20 | S 8TH MEDIAN MAINT:WEEDNG | CLEANUP 6/20 | \$175.00 |

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| SPROUT INC | 111-4110-433.50-20 | N 7TH MEDIAN MAINT:WEEDNG | CLEANUP 6/9,6/22 | \$245.00 |
| | 111-4110-433.50-20 | ON CALL IRRIGATION REPAIR | 6/15 | \$240.00 |
| VENDOR TOTAL | | | | \$10,165.00 |
| ST AUBYN, PAUL | 010-3020-421.60-20 | MEALS:CHILD ABUSE CONF | BOISE:ST. AUBYN:7/17-7/21 | \$229.50 |
| | 010-3020-421.60-20 | PARKING:CHILD ABUSE CONF | BOISE:ST. AUBYN:7/17-7/21 | \$36.00 |
| VENDOR TOTAL | | | | \$265.50 |
| STAPLES #6035 5178 6415 4363 | 111-4171-433.20-99 | (1)PHONE CHARGER CORD | | \$14.99 |
| | 115-3210-423.20-10 | TAPE,FOLDERS,LABELS,ETC. | OFFICE SUPPLIES FOR STAFF | \$147.15 |
| | 010-7810-455.20-10 | PENS,POSTITS,TAPE & HAND | SANITIZER;MISC OFFC SPPLS | \$204.78 |
| | 010-1310-403.20-10 | STAPLR,POSTITS &BACK SPRT | MISC CITY COURT OFFC SPPL | \$54.23 |
| | 010-1310-403.20-10 | COFFEE,TEA,TONER & PAPER | MISC CITY COURT OFFC SPPL | \$263.49 |
| | 010-1310-403.20-10 | (1)CHAIR,3M POST-ITS & | WIRE FRAME LOCKER | \$126.78 |
| | 010-8050-456.20-10 | AY18 ATAGLNC WALL,POSTITS | DURABLE WRIT&PAPRMATE W | \$158.20 |
| VENDOR TOTAL | | | | \$969.62 |
| STATEWIDE PUBLISHING | 640-5810-447.70-10 | ADVERTISING;BIG SKY REGN | BIG SKY RGN 2017 DIRECTRY | \$864.00 |
| VENDOR TOTAL | | | | \$864.00 |
| STOP STICK LTD | 010-3010-421.20-60 | (1)STOP STICK RACK KIT & | (1)STOP STICK HOLSTER KIT | \$1,059.00 |
| VENDOR TOTAL | | | | \$1,059.00 |
| STORY DISTRIBUTING CO | 600-5010-442.20-61 | FUEL CARDS:WATER/SEWER | CRD#:819,820,822,823,ETC. | \$1,663.87 |
| | 710-6010-449.20-80 | (1)CAM2 15-40 PREIM MINUS | BARREL DEPOSIT CHARGE | \$485.95 |
| | 010-7610-453.20-61 | DIESEL DYE #2 (208T) + | ADDATIVE;PARKS DEPT PORTN | \$145.25 |
| | 111-4110-433.20-61 | DIESEL DYE #2 (208T) + | ADDATIVE;STREETS PORTION | \$238.13 |
| | 600-4025-431.20-61 | JUNE FUEL CHARGES:GIS | CARD #8842922 | \$21.10 |
| | 111-4110-433.20-61 | FUEL CARDS:STREETS PORTN | CARD#:794,796,809,812,814 | \$385.83 |
| | 111-4171-433.20-61 | FUEL CARDS:SIGNS DPT PRTN | CARD#:794,796,809,812,814 | \$36.92 |
| | 710-6010-449.20-61 | FUEL CARDS:VEH MNT PORTN | CARD#:794,796,809,812,814 | \$6.17 |
| | 600-4610-441.20-61 | FUEL CARDS:WTP DEPT | CARD #:522,154 & 679 | \$147.41 |
| | 600-4610-441.20-61 | FUEL CARDS:WTP DEPT | CARD #:518,522,154 & 679 | \$170.72 |

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| STORY DISTRIBUTING CO | 111-4110-433.20-61 | FUEL CARD:STREETS PORTION | | \$559.36 |
| | 710-6010-449.20-61 | FUEL CARD:VEH MAINT PORTN | | \$50.65 |
| | 710-6010-449.20-80 | (1)CAM2 5-30 OIL | | \$325.95 |
| | 640-5810-447.20-61 | (680)GAL DYED DIESEL & | (4)QTS ADDITIVE | \$1,320.84 |
| | 640-5810-447.20-61 | (671)GAL DYED DIESEL & | (4)QTS ADDITIVE | \$1,246.19 |
| | 640-5810-447.20-61 | (760GAL)DYED DIESEL & | (4)QTS ADDITIVE | \$1,406.12 |
| | 640-5810-447.20-61 | FUEL CARDS:COLLECTION | CRD#:869,877,880,886,ETC | \$1,074.45 |
| | 640-5810-447.20-61 | FUEL CARDS:COLLECTION | CRD #:872,877,879,880,ETC | \$683.35 |
| | 640-5820-447.20-61 | FUEL CARDS:RECYCLING | CARD#:872,877,879,880,ETC | \$683.34 |
| | 640-5810-447.20-61 | (130)GALLONS BIO-DIESEL | DYED ADDITIVE | \$325.00 |
| | 640-5810-447.20-61 | (775) BIODSL DYED ADDITV | | \$1,937.50 |
| | 640-5810-447.20-61 | (1555) BIODSL DYED ADDTV | | \$3,887.50 |
| | 640-5810-447.20-61 | (780) BIODIESL DYED ADDTV | | \$1,950.00 |
| | | | | VENDOR TOTAL |
| SUPERION LLC | 010-1520-405.50-20 | CLICK2GOV PMT PROCESSING | MAY 2017,4925 TRANACTN | \$369.38 |
| | 010-1530-405.60-10 | NAVILINE EDGE INTRFCE TRN | 06/05-06/2017:BOZEMAN | \$1,000.00 |
| | 600-4610-441.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 620-5210-444.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 620-5610-445.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 600-5010-442.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 UTILITIES | MAINT.PLAN 07/01 TO 06/30 | \$348.91 |
| | 010-1520-405.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.70 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 600-4610-441.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 600-5010-442.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 620-5610-445.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 620-5210-444.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 CORE MODUL | MAINT.PLAN 07/01 TO 06/30 | \$221.69 |
| | 100-1610-411.50-20 | HTE FY18:BUSINESS LICENSE | MAINT.PLAN 07/01 TO 06/30 | \$1,856.11 |
| | 010-1520-405.50-20 | HTE FY18:RECTRAC INTERFAC | MAINT.PLAN 07/01 TO 06/30 | \$426.00 |
| | 600-4610-441.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |

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|--------------|--------------------|---------------------------|---------------------------|--------------------|
| SUPERION LLC | 620-5610-445.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 620-5210-444.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 640-5810-447.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 010-1520-405.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 600-5010-442.50-20 | CLICK2GOV FY18 TAX BILLNG | MAINT.PLAN 07/01 TO 06/30 | \$556.40 |
| | 115-3210-423.50-20 | HTE FY18:BUILDING PERMITS | MAINT.PLAN 07/01 TO 06/30 | \$6,079.53 |
| | 010-1520-405.50-20 | HTE FY18:RETROFIT MODIFIC | MAINT.PLAN 07/01 TO 06/30 | \$2,400.00 |
| | 010-1520-405.50-20 | HTE FY18: CASH RECEIPTS | MAINT.PLAN 07/01 TO 06/30 | \$3,700.05 |
| | 100-1610-411.50-20 | C2G FY18:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$626.81 |
| | 115-3210-423.50-20 | C2G FY18:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$626.82 |
| | 010-1520-405.50-20 | HTE FY18:PAYROLL/PERSONNL | MAINT.PLAN 07/01 TO 06/30 | \$6,079.53 |
| | 010-1520-405.50-20 | HTE FY18:CX UTILITY BILLG | MAINT.PLAN 07/01 TO 06/30 | \$7,552.24 |
| | 010-1520-405.50-20 | HTE FY18:DOCUMENT MGMT | MAINT.PLAN 07/01 TO 06/30 | \$1,235.38 |
| | 010-1520-405.50-20 | HTE FY18: TAX/SA BILLING | MAINT.PLAN 07/01 TO 06/30 | \$11,130.59 |
| | 010-1520-405.50-20 | HTE FY18:GMBA GENRL LEDGR | MAINT.PLAN 07/01 TO 06/30 | \$14,562.87 |
| | 100-1610-411.50-20 | HTE FY18:PLANNING/ZONING | MAINT.PLAN 07/01 TO 06/30 | \$4,765.04 |
| | 010-1520-405.50-20 | QREP CATALOGS FY17:CJ&OL | MAINT.PLAN 07/01 TO 06/30 | \$707.01 |
| | 010-1520-405.50-20 | HTE FY18:AR LOANS MODULE | MAINT.PLAN 07/01 TO 06/30 | \$2,969.78 |
| | 010-1520-405.50-20 | HTE FY18:PARKING CITATION | MAINT.PLAN 07/01 TO 06/30 | \$4,387.73 |
| | 010-1520-405.50-20 | HTE FY18:SPECIAL ASSESSMT | MAINT.PLAN 07/01 TO 06/30 | \$937.19 |
| | 100-1610-411.50-20 | HTE FY18:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$934.15 |
| | 115-3210-423.50-20 | HTE FY18:CODE ENFORCEMENT | MAINT.PLAN 07/01 TO 06/30 | \$934.15 |
| | 600-5010-442.50-20 | HTE FY18: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$961.52 |
| | 620-5210-444.50-20 | HTE FY18: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$961.53 |
| | 600-4610-441.50-20 | HTE FY18: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$961.53 |
| | 620-5610-445.50-20 | HTE FY18: LAND MANAGEMENT | MAINT.PLAN 07/01 TO 06/30 | \$961.53 |
| | 010-1520-405.50-20 | HTE FY18: ASSET MGMT I | MAINT.PLAN 07/01 TO 06/30 | \$3,505.30 |
| | 010-1520-405.50-20 | HTE FY18:ACCOUNTS RECEIVB | MAINT.PLAN 07/01 TO 06/30 | \$5,148.42 |
| | 100-1610-411.50-20 | C2G FY18:PLANNING/ZONING | MAINT.PLAN 07/01 TO 06/30 | \$1,399.70 |
| | 010-1520-405.50-20 | QREP C7 BUNDLE | MAINT.PLAN 07/01 TO 06/30 | \$2,921.37 |
| | 600-5010-442.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$997.70 |
| | 620-5210-444.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$997.70 |

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| SUPERION LLC | 600-4610-441.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$997.70 |
| | 620-5610-445.50-20 | QREP CATALOGS-LX,TX,CX,CR | MAINT.PLAN 07/01 TO 06/30 | \$997.70 |
| | 010-1520-405.50-20 | QREP CUBE LICN-CX CONSUMP | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREP CUBE LICN-GM CASH PS | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE TYP | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE ACT | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-CE CASE VIO | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-BP INSPECTN | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-BP PLAN RVW | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 010-1520-405.50-20 | QREPCUBE LICN-BP APP STAT | MAINT.PLAN 07/01 TO 06/30 | \$204.92 |
| | 115-3210-423.50-20 | C2G FY18:BUILDING PERMITS | MAINT.PLAN 07/01 TO 06/30 | \$622.69 |
| | 010-1520-405.50-20 | HTE FY18:HUMAN RESOURCES | MAINT.PLAN 07/01 TO 06/30 | \$2,294.72 |
| | 115-3210-423.50-20 | FY18 ELEC PLAN REVIEW | MAINT.PLAN 07/01 TO 06/30 | \$891.16 |
| | 115-3210-423.50-20 | FY18 MOBILE FIELD INSPECT | MAINT.PLAN 07/01 TO 06/30 | \$891.16 |
| | 010-1520-405.50-20 | FNANCALS IMAGING INTERFCE | MAINT PLAN 07/01 TO 06/30 | \$2,068.50 |
| | 010-1520-405.50-20 | LOCKBOX-BANKS,PAYMENT | COLLECTN,ETC:7/1 TO 6/30 | \$699.90 |
| | 010-1520-405.50-20 | HTE FY18:BUSINESS LICENSE | MAINT.PLAN 07/01 TO 06/30 | \$1,856.11 |
| | 115-3210-423.50-20 | FY18 ELECTRONIC PLAN CHK& | REVIEW MAINT PLN:7/1-6/30 | \$14,826.61 |
| | 010-1520-405.50-20 | NAVI-DMS:ADDITIONAL UNITS | MAINT PLAN:07/01 TO 06/30 | \$1,015.00 |
| | 010-1520-405.50-20 | C2G3-OCCUPATIONAL LICENSE | MAINT PLAN:07/01 TO 06/30 | \$260.00 |
| 100-1610-411.50-20 | C2G3-OCCUPATIONAL LICENSE | MAINT PLAN:07/01 TO 06/30 | \$260.00 | |
| VENDOR TOTAL | | | | \$128,957.37 |
| SWANSON, JOSEPH | 010-3010-421.60-10 | MEALS:SHOOTING CLASS | BLLNGS:SWANSON:7/20/17 | \$22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| TAYLOR, CARSON | 010-1545-405.40-56 | HS INTERNET-TAYLOR,CARSON | 6/23-7/22:8 W HARRISON | \$53.99 |
| VENDOR TOTAL | | | | \$53.99 |
| TEAR IT UP LLC | 010-1310-403.50-10 | (116)POUNDS DOC SHREDDING | @ MUNICIPAL COURT | \$41.20 |
| VENDOR TOTAL | | | | \$41.20 |
| TERRELL'S | 010-7810-455.50-99 | JUN OVRAGE KM-4050 CONTR | 6/1-/17 TO 6/30/17 | \$131.74 |

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| TERRELL'S | 010-7810-455.50-99 | CNT OVERAGE KYOCERA355I | 6/1-/17 TO 6/30/17 | \$196.09 |
| VENDOR TOTAL | | | | \$327.83 |
| TETRA TECH INC | 641-0000-233.00-00 | LF GRNDWTR/GAS MONITORING | PROF SVCS THRU 3/31/17 | \$10,281.50 |
| VENDOR TOTAL | | | | \$10,281.50 |
| THINK2PERFORM, INC. | 010-1560-405.50-10 | 2ND INSTALLMENT FOR HPO | LEADERSHIP WORKSHOPS | \$4,466.67 |
| VENDOR TOTAL | | | | \$4,466.67 |
| THOMAS DEAN & HOSKINS INC | 600-4020-431.50-50 | ENG DEVELOPMENT RVW SVCS | PROF SVCS THRU 5/31/17 | \$4,056.96 |
| | 600-4020-431.50-50 | KIRK PARK SURVEY/ZMA DOCS | PROF SVCS THRU 5/31/17 | \$2,365.50 |
| VENDOR TOTAL | | | | \$6,422.46 |
| THOMPSON POOLS | 010-8030-456.30-10 | PARTS FOR CHLORINATOR | + SHIPPING CHARGE | \$47.50 |
| VENDOR TOTAL | | | | \$47.50 |
| TNT SPRINGS INC. | 710-6010-449.20-80 | #3421:(1)SPRING BRAKE | | \$35.65 |
| | 710-6010-449.20-80 | #3452:(2) DIAPHRAGMS | | \$9.80 |
| VENDOR TOTAL | | | | \$45.45 |
| TOWN & COUNTRY FOODS INC-S 11TH | 010-8050-456.20-99 | GINGER ALE,LIMEADE,STARCH | CORNSTARCH & BAKING SODA | \$13.95 |
| VENDOR TOTAL | | | | \$13.95 |
| 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 |
| | 650-3320-424.70-90 | #0681:16 PRIUS LEASE:PRKG | VIN#JTDKBRFU1G3001569 | \$291.47 |
| | 650-3320-424.70-90 | #0682:16 PRIUS LEASE:PRKG | VIN#JTDKBRFU5G3015748 | \$291.24 |
| | 650-3320-424.70-90 | #0683:16 PRIUS LEASE:PRKG | VIN#JTDKBRFU6G3522318 | \$291.27 |

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| | | | VENDOR TOTAL | \$1,887.07 |
| TRANS UNION LLC | 010-3010-421.50-99 | (4)EMPLOYMENT CREDIT | HISTORIES/NEW HIRES | \$46.96 |
| | | | VENDOR TOTAL | \$46.96 |
| TRI-COUNTY HEATING & COOLING | 010-1870-413.30-10 | HVAC MAINT @ FIRE STN #2 | LABOR + MATERIAL CHARGE | \$476.00 |
| | | | VENDOR TOTAL | \$476.00 |
| TRITECH FORENSICS | 010-3010-421.20-99 | (50)SYRINGE PROTECTION | COLLECTN KITS & EVIDENCE | \$63.31 |
| | | | VENDOR TOTAL | \$63.31 |
| TRITECH SOFTWARE SYSTEMS | 010-3010-421.70-20 | CRIMEMAPPING SOFTWARE | 8/11/17-8/10/18 | \$1,260.00 |
| | | | VENDOR TOTAL | \$1,260.00 |
| UI TAX PROGRAM | 010-1210-402.12-35 | STATE UNEMPLOYMENT INSUR | TAX PAYMENT, KUKULSKI | \$155.57 |
| | | | VENDOR TOTAL | \$155.57 |
| UPS | 010-3010-421.70-50 | (1)EVIDENCE SHIPPING | 8A844X/860V | \$17.28 |
| | | | VENDOR TOTAL | \$17.28 |
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | WASHER FLUID,BRAKE FLUID | & HYD FITTINGS | \$310.01 |
| | 710-6010-449.20-80 | (1)HYD FITTING | | \$6.26 |
| | 710-6010-449.20-80 | (5) VARIOUS HYD FITTINGS | | \$52.81 |
| | | | VENDOR TOTAL | \$369.08 |
| VONGEHR, SCOTT | 125-3040-421.60-20 | MEALS:NATIA CONFERENCE | FL:VONGEHR:7/15-7/21/17 | \$351.00 |
| | | | VENDOR TOTAL | \$351.00 |
| WATER & ENVIRONMENTAL TECHNOLOG | 600-5010-442.80-70 | N ROUSE PROPERTY:PH 1 ESA | ENVIRON SITE ASSESS:SUMMT | \$2,500.00 |
| | | | VENDOR TOTAL | \$2,500.00 |
| WATSON LABEL PRODUCTS | 010-7810-455.20-99 | (10000)CODARBAR ITEM LBLs | | \$343.00 |

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| WATSON LABEL PRODUCTS | 010-7810-455.70-50 | SHIPPING CHARGE | | \$22.85 |
| VENDOR TOTAL | | | | \$365.85 |
| WELLS FARGO BUSINESS CREDIT | 303-9310-481.90-30 | 2012 GO BONDS:AGENT FEE | FR PERIOD 6/14/17-6/13/18 | \$500.00 |
| VENDOR TOTAL | | | | \$500.00 |
| WESTERN FIRE CHIEF ASSOCIATION | 010-3110-422.60-20 | REG:FORCE REGISTRATION | WALSO:BOLDER,CO:9/25-27 | \$550.00 |
| VENDOR TOTAL | | | | \$550.00 |
| WEX BANK | 010-1545-405.20-61 | JUNE FUEL CARD-IT DEPT | 0496-00-181433-4 | \$42.28 |
| | 620-5210-444.20-61 | FUEL CARDS:WATER/SEWER | 0496-00-181452-4 | \$209.46 |
| | 010-7210-452.20-61 | JUNE FUEL CARD-CEMETERY | 0496-00-181427-6 | \$382.05 |
| | 010-8010-456.20-61 | JUNE FUEL CARD-RECREATION | 0496-00-181448-2 | \$68.39 |
| | 650-3320-424.20-61 | JUNE FUEL CARD-PARKING | 0496-00-181434-2 | \$83.76 |
| | 010-3010-421.20-61 | JUNE FUEL CARDS:PATROL | 0496-00-181437-5 | \$7,118.74 |
| | 125-3040-421.20-61 | JUNE FUEL CARDS:MRDTF | 0496-00-181437-5 | \$150.00 |
| | 010-3010-421.20-61 | JUNE FUEL CARDS:BEARCAT | 0496-00-181437-5 | \$27.15 |
| VENDOR TOTAL | | | | \$8,081.83 |
| WHALEN TIRE INC | 710-6010-449.20-80 | #3313:FLAT REPAIR,RADIAL | REINFORCMNT & BRASS VALVE | \$59.00 |
| | 710-6010-449.20-80 | #3752:(2)ROAD SERVICES | | \$195.00 |
| | 710-6010-449.20-80 | #3839:(4)FLAT REPAIRS | ON REAR TIRES | \$148.00 |
| | 710-6010-449.20-80 | #3606:(4)TIRES + DISPOSAL | | \$585.56 |
| | 710-6010-449.20-80 | #2789:(2)FLAT REPAIRS | 2001 FREIGHTLINER ROLLOFF | \$94.00 |
| | 710-6010-449.20-80 | #2682:ROAD SERVICE REPAIR | 1998 CATERPILLAR GRADER | \$150.40 |
| | 710-6010-449.20-80 | #1378:ROAD SERVICE REPAIR | 1991 CASE 680L BACKHOE | \$132.50 |
| | 710-6010-449.20-80 | #3367:(2)TIRES, (6)MOUNT | & DISMOUNT & FLAT REPAIR | \$1,730.00 |
| | 710-6010-449.20-80 | #3285:(1)USED TIRE + ROAD | SERVICE REPAIR | \$198.50 |
| | 710-6010-449.20-80 | #3078:(4)TIRES;MNT/DEMNT | & BALANCE | \$583.04 |
| | 710-6010-449.20-80 | #1772:ROAD SERVICE REPAIR | | \$121.78 |
| | 710-6010-449.20-80 | #3415:(10)TIRES, MOUNT & | DEMOUNT & SPIN BALANCE | \$4,690.62 |
| | 710-6010-449.20-80 | #3272:(4)TIRES, DEMOUNT & | MOUNT CHARGE | \$2,098.64 |
| | 710-6010-449.20-80 | (8) TIRES & PATCH & PLUG | REPAIR CHARGE | \$1,871.20 |

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| WHALEN TIRE INC | 710-6010-449.20-80 | #3159:(1)FARM TIRE DISPSL | FOR LANDFILL LOADER | \$50.00 |
| | 710-6010-449.20-80 | #3343:(1)FLAT REPAIR | RADIAL RE-INFORCEMENT | \$26.00 |
| | 710-6010-449.20-80 | #3824:(4)TIRES + DISPOSAL | 2009 USED BOBCAT 5600 | \$633.72 |
| | 710-6010-449.20-80 | #3746:BALANCE (2)TIRES | SPIN BALANCE MEDIUM TRUCK | \$60.00 |
| | 710-6010-449.20-80 | #3452:(1)FLAT REPAIR | 08 CRANE CARRIER GRBG TRK | \$37.00 |
| VENDOR TOTAL | | | | \$13,464.96 |
| WINTER EQUIPMENT COMPANY INC. | 111-4110-433.30-10 | (200) SKID STEER ATTCHMNT | TOOL | \$959.00 |
| | 111-4110-433.30-10 | (200) ROAD MILLING TOOL | | \$1,098.43 |
| VENDOR TOTAL | | | | \$2,057.43 |
| WOOLARD, CRAIG | 600-4010-431.60-20 | HOTEL:ACE CONF:PHLDELPHIA | 6/10-6/15 MARRIOTT | \$1,264.75 |
| | 600-4010-431.60-20 | MEALS:ACE CONF:PHLDELPHIA | 6/10-6/15 | \$144.00 |
| | 600-4010-431.60-20 | AIRFARE:ACE CNF:PHILLY,PA | 6/10-6/15 DELTA AIRLINES | \$924.60 |
| | 600-4010-431.60-20 | UBER X2:ACE CNF:PHILLY,PA | 6/10,6/15 UBER | \$49.52 |
| VENDOR TOTAL | | | | \$2,382.87 |
| XYLEM WATER SOLUTIONS U.S.A., INC | 620-5610-445.30-20 | (650)9" MEMBRANE DIFFUSRS | | \$3,250.00 |
| | 620-5610-445.30-20 | (650)9" MEMBRANE DIFFUSRS | | \$3,250.00 |
| | 620-5610-445.30-20 | (1)LUBRCNT & (60)RETAINNG | RINGS + FREIGHT CHARGE | \$762.54 |
| VENDOR TOTAL | | | | \$7,262.54 |
| YELLOWSTONE HARLEY-DAVIDSON | 010-3010-421.20-60 | (1)JIFFY STAND SPRING | MOTOR MAINTENANCE/#163 | \$12.86 |
| VENDOR TOTAL | | | | \$12.86 |
| GRAND TOTAL | | | | \$1,786,492.58 |