

Check date between : 7/19/2017

City of Bozeman

Date: 7/20/2017

and : 7/25/2017

Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	100-1610-411.20-10	PENS,SANITIZER,STAPLES,	LABELS,NOTE PADS	124.99
	100-1610-411.20-10	(60)REAMS OF PAPER	SPLIT WITH ENGINEERING	104.70
	100-1610-411.20-10	(2)PACKS OF RUBBER BANDS		9.58
	100-1610-411.20-10	FOLDERS,HOLDER,PAPER,	SCALE	92.70
	100-1610-411.20-10	(1) PACK SPONGE		3.05
	100-1610-411.20-10	SCALE AND FILE FOLDERS		129.82
VENDOR TOTAL				\$464.84
3C PAYMENT (USA) CORP	650-3330-424.70-99	(2,892) CC PROCESSING	TRANSACTIONS-GARAGE	231.36
VENDOR TOTAL				\$231.36
3M COMPANY	111-4171-433.20-99	(16) ROLLS WHITE STAMARK	8"X30YDS	4896.00
	111-4171-433.20-99	(5) ROLLS WHITE STAMARK	24" X 25YD	4275.00
	110-4120-433.20-99	(5)GAL ADHESIVE & (3)ROLL	STAMARK WHITE	1195.35
	110-4120-433.20-99	(5) ROLLS STAMARK WHITE		4275.00
VENDOR TOTAL				\$14,641.35
A & D AUTO BODY	710-6010-449.20-80	#3270:REFINISH FENDER	LABOR + MATERIAL CHARGE	292.50
VENDOR TOTAL				\$292.50
A & M FIRE AND SAFETY INC	600-5010-442.20-99	RESTOCK 1ST AID KIT	IBUPRFEN,BANDAIDS&OINTMI	22.50
	111-4110-433.20-99	RESTOCK 1ST AID KIT	IBUPRFEN,BANDAIDS&OINTMI	22.50
VENDOR TOTAL				\$45.00
AG DEPOT	010-7610-453.20-40	TURF BLUE W/YLW JKT SEED		2700.00
	010-7610-453.20-99	2-OPEN SITE 20 OZ EACH		287.50
VENDOR TOTAL				\$2,987.50
ALLEGRA - BOZEMAN	010-1410-404.20-10	LETTERHEAD & ENVELOPES	WITH CA LETTERHEAD LOGO	866.85
VENDOR TOTAL				\$866.85

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ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS,LAUNDRER SHOP	TOWELS & FENDER COVERS	56.21
	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		44.27
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		46.14
	010-1840-413.50-30	FLOOR MATS @ CITY HALL		37.83
			VENDOR TOTAL	\$184.45
AMAZON.COM	010-7810-455.20-70	(4) DVDS		90.92
	010-7810-455.20-70	YA FIC REFUND		-1.29
	010-7810-455.20-70	(1) JAV		23.95
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(16) YAF/GN		196.49
	010-7810-455.20-70	(7) DVDS		134.10
	010-7810-455.20-70	(3) JAVS		37.57
	010-7810-455.20-70	(18) JAVS		182.69
	010-7810-455.20-70	(25) DVDS		444.87
	010-7810-455.20-70	(1) JAV		14.98
	137-7810-455.20-70	(1) BOOKMOBILE DVD	BOOKMOBILE FUND	24.99
	010-7810-455.20-10	BOOKMOBILE SUPPLIES	CHALKBOARD.MARKERS ETC	77.72
	010-7810-455.20-70	DVD REFUND		-5.01
	010-7810-455.20-70	(1) DVD		13.99
	010-7810-455.20-70	(1) DVD		28.44
	010-7810-455.20-70	(1) DVD REFUND		-0.82
	010-7810-455.20-10	OFFICE SUPPLIES DESKORGAN	DRY ERASE/MAGNETIC	174.97
	010-7810-455.20-70	DVD REFUND		-1.48
	010-7810-455.20-70	(2) DVDS		32.95
	137-7810-455.20-70	(1) BOOKMOBILE DVD	BOOKMOBILE FUND	17.99
	010-7810-455.20-70	DVD REFUND		-19.49
	010-7810-455.20-20	(2) FILAMENT COLORS	COMPUTER SERVICES	158.90
	010-7810-455.20-20	BUFFALOTERSTATI& FILAMENT	COMPUTER SERVICES	1267.94
	010-7810-455.20-20	VIDEO SECURE	BOOKMOBILE SUPPLU	9.99
010-7810-455.20-20	2+ 3D PRINTER	COMPUTER SERVICES	2499.00	
010-7810-455.70-50	SHIPPING	COMPUTER SERVICES	85.00	

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AMAZON.COM	010-7810-455.20-20	3D PRINTER TOOL	COMPUTER SERVICES	5.97
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		19.95
	010-7810-455.20-20	FAX MACHINE PAPER		16.60
	010-7810-455.20-70	(1) ADULT FIC BOOK		15.59
	010-7810-455.20-70	(1) DVD		17.99
	010-7810-455.20-20	HP CLR LASERJET PRINTER	COMPUTER SERVICES	1248.00
	137-7810-455.20-70	(1) BOOKMOBILE DVD	BOOKMOBILE FUND	14.96
	010-7810-455.20-99	INK FOR NEOPOST MACHINE		52.95
	010-7810-455.20-70	(1) DVD		17.96
VENDOR TOTAL				\$6,903.32
AMERICAN LEGION, GALLATIN POST	010-1110-401.70-99	PARADE PERMIT:MEMRIAL DAY	REIMB AM LEGN:PARADE EXP	250.00
	010-1110-401.70-99	HANG & REMOVE BANNER:ADVR	REIMB AM LEGN:PARADE EXP	225.00
	010-1110-401.70-99	TRNSPRT GOLD STR FAMILIES	REIMB AM LEGN:PARADE EXP	850.00
	010-1110-401.70-99	BDC ADVERT: MEMORIAL DAY	REIMB AM LEGN:PARADE EXP	2006.96
	010-1110-401.70-99	MAX AMOUNT PAID TO LEGION	REIMB AM LEGN:PARADE EXP	-831.96
VENDOR TOTAL				\$2,500.00
ANDERSON SERVICE INC	710-6010-449.50-20	ANNUAL LIFT INSPECTION	LABOR + DIELECTRIC EQUIP	779.33
	710-6010-449.20-80	#3450:ANNL LIFT INSPECTN	LABOR + DIELECTRIC EQUIP	129.89
	710-6010-449.20-80	#3398:ANNL LIFT INSPECTN	LABOR + DIELECTRIC EQUIP	129.89
	710-6010-449.20-80	#3069:ANNL LIFT INSPECTN	LABOR + DIELECTRIC EQUIP	129.89
VENDOR TOTAL				\$1,169.00
ANDERSON, CLINT	010-3020-421.60-20	BAGGAGE:NASRO CONFERENCE	DC:C. ANDERSON:7/23-7/28	50.00
	010-3020-421.60-20	MEALS:NASRO CONFERENCE	DC:C. ANDERSON:7/23-7/28	396.75
VENDOR TOTAL				\$446.75
ASSOCIATION OF GALLATIN AGRICU	600-4640-441.70-99	WATER MITIGATION ED CMPGN	GALLATN VLLY:CITY PORTION	20000.00
VENDOR TOTAL				\$20,000.00
AZTECA SYSTEMS INC	600-4025-431.50-20	CITYWRKS ANNUAL MAINT FEE	7/1/17-12/14/17	36000.00

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VENDOR TOTAL				\$36,000.00
BATTERIES PLUS #254	010-3120-422.20-99	(7)1.5 VOLT BATTERIES	MISC FIRE OPS SUPPLIES	79.44
	010-3120-422.20-99	(3) 9V BATTERIES		64.44
VENDOR TOTAL				\$143.88
BEARING THE LIGHT	010-7810-455.50-99	(1) YR ANNUAL WEB HOSTING	CONTRACT 7/22/17-7/22/18	360.00
	010-7810-455.50-99	PREFERRED DISCOUNT	7/22/17-7/22/18	-72.00
VENDOR TOTAL				\$288.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3343:TOW TO SHOP	TOW FROM STORY MILL >SHC	71.00
VENDOR TOTAL				\$71.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:S 11TH IMPROV BID	6/18,6/25	147.00
VENDOR TOTAL				\$147.00
BILLINGS GAZETTE	010-7810-455.70-20	52 WEEKS SUBSCRIPTION	BILLINGSGAZETTE 7/17-6/18	493.90
VENDOR TOTAL				\$493.90
BILLION AUTO GROUP	710-6010-449.20-80	#3499:REPAIR AIR BAG LGHT	ON & TRANNY SERVICE;LABO	717.53
	710-6010-449.20-80	#3078:(1)VALVE	FOR 2002 SILVERADO	34.28
	710-6010-449.20-80	#3230:(1)FLASHER		77.31
VENDOR TOTAL				\$829.12
BLIND GUY	010-1840-413.20-99	(3)SETS OF OFFICE BLINDS	FOR PROFESSIONAL BUILDIN	218.67
VENDOR TOTAL				\$218.67
BOUND TO STAY BOUND	137-7810-455.20-70	(38)BOOKMOBILE BOOKS	BOOKMOBILE FUND	614.39
VENDOR TOTAL				\$614.39
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) SAFETY GLASSES	MISC FIRE OPS SUPPLIES	137.80

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BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2)BOXES OF 50/BX GLOVES	MISC FIRE OPS SUPPLIES	205.80
	010-3120-422.20-98	(4)BOXES OF 50/BX GLOVES	MISC FIRE OPS SUPPLIES	339.60
	010-3120-422.20-98	(2) ATROPINE		27.00
	010-3120-422.20-98	DEFIB PADS,TUBES,PADS,	CATHETER,SYRINGES	267.05
	010-3120-422.20-98	GLOVES, LIDOCAINE		92.25
VENDOR TOTAL				\$1,069.50
BOZEMAN DAILY CHRONICLE	010-3110-422.70-10	LEGAL AD:SELF CONTAINED	BREATHING:6/18,25	147.00
	010-8240-459.70-10	PUBLIC NOTICE:B2-M PARKNG	RAN ON:6/04,6/11 & 6/18	175.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-207 WHISTLE PIG	84.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-229 5 WEST ALCHOL CUP	63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17-246 HRDC BEALL ST MIN	33.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	15-320 PUBLIC HEARING UDC	889.60
VENDOR TOTAL				\$1,391.60
BOZEMAN FIBER	010-8240-459.50-10	FY17 CONDUIT MANAGEMENT	& MAINTENANCE FEE	4500.00
	010-8240-459.50-10	FY18 CONDUIT MANAGEMENT	& MAINTENANCE FEE	4500.00
VENDOR TOTAL				\$9,000.00
BOZEMAN FIREFIGHTERS ASSOC	010-3130-422.60-10	UNION AGREEMENT LUMP SUM	PAYMENT FOR FISCL YR 2018	2000.00
VENDOR TOTAL				\$2,000.00
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	QTRLY DUES&MEALS:JULY-SEP	MITCH OVERTON	154.00
VENDOR TOTAL				\$154.00
BOZEMAN PUBLIC LIBRARY FOUNDA	010-7810-455.50-99	FY17 LANDSCAPE MAIN/CLEAN	LIBRARY PORTION	4999.00
VENDOR TOTAL				\$4,999.00
BOZEMAN PUBLIC SCHOOL DISTRICT	143-8210-459.50-10	MIDTWN URBAN RNWL DISTRICT	WHITTIER SCHL CONST REIMI	68003.99
VENDOR TOTAL				\$68,003.99

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BOZEMAN SAFE & LOCK	010-1860-413.30-20	SERVICE EXTERIOR LOCKS	@ THE LIBRARY	105.00
VENDOR TOTAL				\$105.00
BOZEMAN TROPHY & ENGRAVING	112-7710-454.20-99	DONATED TREE PLAQUE/STAKE	MEMORYOF CATHERINE STO	67.25
VENDOR TOTAL				\$67.25
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 07/21-08/20	1424.86
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 07/21-08/20	101.77
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 07/21-08/20	101.77
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 07/21-08/20	101.77
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 07/21-08/20	101.77
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 07/21-08/20	101.77
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 07/21-08/20	101.77
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 07/21-08/20	101.77
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 07/21-08/20	101.77
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 07/21-08/20	101.77
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 07/21-08/20	101.77
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 07/21-08/20	101.77
VENDOR TOTAL				\$2,544.33
BUILDING CODES BUREAU	115-3210-423.70-99	SEMI ANNUAL PMT TO STATE	FOR BUILDING CODE EDUCAT	3676.24
VENDOR TOTAL				\$3,676.24
CENTER FOR PUBLIC SAFETY MANA	113-3110-422.50-10	FIRE PROTECTN MASTER PLAN	FINAL DRAFT REPORT	13618.60
VENDOR TOTAL				\$13,618.60
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 07/04-08/3/17	50.45
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	168.19
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.75
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.75
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.80
	010-1545-405.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.79

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CENTURYLINK	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X	6.79
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.79
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.79
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.79
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1545-405.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.19
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.17
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.17
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X	12.17

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CENTURYLINK	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.17
	010-1545-405.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.17
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	302.75
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.63
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X	21.63
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.63
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.63
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.63
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.63
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.63
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.63
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.63
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.63
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.63
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.50
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.52
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	89.14
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	41.71
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	78.35
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.12
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	244.50
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.27
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	36.52
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	36.52
	010-1545-405.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X	12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	12.87
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	12.87

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CENTURYLINK	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	12.87	
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	12.87	
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	12.87	
	010-1545-405.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	302.75	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.63	
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X	21.63	
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.63	
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.63	
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.63	
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.63	
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.63	
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.63	
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.63	
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.63	
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.63	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	146.08	
	010-1545-405.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	44.86	
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	106.52	
	VENDOR TOTAL				\$2,874.56
	CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	7/06/17 - 8/05/17	46.09
600-5010-442.40-55		INTERNET @ 1202 PEAR ST	SRVCS: 07/19-8/18/17	89.98	
VENDOR TOTAL				\$136.07	
CITY OF BOZEMAN	010-8040-456.70-99	PLUMBG PERMIT:LINDLEY CTR	PLUMBING PERMIT FEE	26.75	
VENDOR TOTAL				\$26.75	
CLARK, BRITTON	010-3120-422.60-20	REG:BACKGROUND CHECK FEE	NATIONAL MEDICAL ED&TRNC	42.00	
VENDOR TOTAL				\$42.00	
CORE CONTROL, INC.	010-1840-413.30-10	REPLACED OLD VALVE	@ PROFESSIONAL BLDG;LAB	685.02	

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$685.02
COSTCO #7 003 731 930009420-NEW	010-3120-422.20-99	FRY PAN, PASTA COOKER	STATION 1 COOKWARE	256.97
	010-8050-456.20-99	FRUIT LEATHR/BUTR CROISST	MUFFINS	38.26
	010-8030-456.20-99	50G BAGS/TWLS/DRAWS 33G	GLOVES-MED&LG	224.58
VENDOR TOTAL				\$519.81
CRITELLI COURIERS INC	010-7810-455.50-99	(13) JUNE CRATES	COURIER SERVICE	292.50
VENDOR TOTAL				\$292.50
CUES	620-5210-444.80-20	#3982:(1)SEWER TV CAMERA	MP + PUSH CAMERA SYSTEM	9810.00
VENDOR TOTAL				\$9,810.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3675:RETURN INJECTR DOSR	ORIG ON INV#:004-44336	-93.75
	710-6010-449.70-20	ETR MEDIA SUBSCRIPTION	YEARLY EXPIRES 7/20/18	750.00
	710-6010-449.20-80	(1)FUEL FLTR & (1)ELEMENT		152.36
VENDOR TOTAL				\$808.61
DAVE'S LOCK & KEY	600-5010-442.50-99	(1) MASTER LOCK		25.00
VENDOR TOTAL				\$25.00
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 7/10/17	693.00
	600-5010-442.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 7/10/17	506.53
	620-5210-444.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 7/10/17	1839.33
	670-4530-435.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 7/10/17	361.93
VENDOR TOTAL				\$3,400.79
DEPT OF REVENUE	114-4130-433.80-90	KAGY INTERIM IMP:1% GRT	CONST SVCS THRU 6/23/17	2701.90
	564-7610-453.80-90	TOP01:BOZ CRK ENHANCEMENT	1%GRT:HIGHLAND CONST:6/3	1293.84
VENDOR TOTAL				\$3,995.74

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DORRENCE, MICHELLE	137-7810-455.20-99	TEEN BADARTNIGHT PIZZA	TEEN DEPT FUND	41.98
VENDOR TOTAL				\$41.98
DORSEY & WHITNEY LLP	602-4620-441.50-10	WATER REV BND SERIES 2017	LEGAL SVCS THRU 5/17/17	15000.00
VENDOR TOTAL				\$15,000.00
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>6/24/	4259.00
	670-4530-435.80-90	N 4TH STRMWTR DRAINAGE PRJ	PROF SVCS THRU 6/24/17	1062.50
	670-4530-435.50-50	ROUSE/LAMME STRMWTR PROJ	PROF SVCS THRU 6/24/17	17412.00
VENDOR TOTAL				\$22,733.50
DOWNTOWN BOZEMAN PARTNERSH	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 1ST QTR FY201	27300.00
VENDOR TOTAL				\$27,300.00
DOWNTOWN BUSINESS IMPROVEME	176-8210-459.70-99	2018 BID ASMNT- 1ST HALF	BALANCE OF FY2018 ASSMNT	63000.00
VENDOR TOTAL				\$63,000.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	2ND 1/2 OF JULY	1034.73
	010-1860-413.50-30	JULY JANITORIAL-LIBRARY	2ND 1/2 OF JULY	4071.53
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	2ND 1/2 OF JULY	1097.27
	010-1890-413.50-30	JANITORIAL-ANNEX BFD#1	2ND 1/2 OF JULY	321.36
	010-1890-413.50-30	JANITORIAL-VEH MAINT BLD	2ND 1/2 OF JULY	381.10
VENDOR TOTAL				\$6,905.99
EAGLE TIRE BRAKE & ALIGNMENT IN	600-4020-431.30-10	#3012:TIRE ROTATION		15.00
	100-1610-411.30-10	#3283:FLAT TIRE REPAIR	CRV	15.00
VENDOR TOTAL				\$30.00
ENERGY LABORATORIES INC	620-5610-445.50-99	JUNE EGR MONITORING SRVCS	WORK ORDER #B17061224	2334.00
VENDOR TOTAL				\$2,334.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-8010-456.70-40	DAILY COURIER SERVICE	BOGERT TO BEALL - JUNE	80.00
VENDOR TOTAL				\$80.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMP ADMN ASSIST:ARELLANO	WEEK ENDING:7/02/17	570.18
	010-1220-402.50-10	TEMP ADMIN ASSIST:DOBSON	WEEK ENDING 6/25/17	663.38
VENDOR TOTAL				\$1,233.56
FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES,GLOVES,	CAUTION PAINT & EARPLUGS	130.11
	600-5010-442.20-99	SAFETY GLASSES,SYNTHETIC,	BATTERIES,QUICKMARK,ETC.	292.43
	111-4110-433.20-99	SAFETY GLASSES,GLOVES,	CAUTION TAPE & WW FLUID	140.01
VENDOR TOTAL				\$562.55
FIRE SUPPRESSION INC.	010-8020-456.50-99	ANNUAL MONITORING FEE	FOR THE SWIM CENTER	600.00
VENDOR TOTAL				\$600.00
FLANDERS MILL LLC	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	FERGUSON/OAK ARTRL&CLLC	1636.04
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	FERGUSON/OAK IMPACT FEE	6544.16
	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK CORRDR ARTRL&CLLCTF	30383.11
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK CRRDR ARTRL IMPCT FE	30383.11
	141-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK/DAVIS ARTRL&COLLECTF	25349.59
	114-4130-433.80-90	WESTSIDE IMPV PROJECT-OAK	OAK/DAVIS IMPACT FEE	101398.37
	114-4130-433.80-90	WESTSIDE IMPROV PROJECT	FERGUSON AVE IMPACT FEE	186238.79
	141-4130-433.80-90	WESTSIDE IMPROV PROJECT	FERGUSON AVE ART&COLLEC	395757.43
VENDOR TOTAL				\$777,690.60
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% OF BURN PERMIT MONIES	PERIOD:3/1/17 - 6/30/17	300.00
VENDOR TOTAL				\$300.00
GALLATIN DEVELOPMENT CORP	010-8240-459.50-10	2018 UNDERWRITING SUPPORT	ECONOMIC PROFILE PUBLCA	10000.00
VENDOR TOTAL				\$10,000.00

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GALLATIN LAUNDRY	010-7810-455.50-99	(20)BAR MOPS	JANITORIAL SUPPLIES	7.20
VENDOR TOTAL				\$7.20
GASES 101 LLC	183-3160-422.20-99	SENSOR REPLACEMENT		405.90
VENDOR TOTAL				\$405.90
GENERAL DISTRIBUTING CO	710-6010-449.20-65	(1)5" VERTI LOCK + FRGHT		542.00
	710-6010-449.20-65	(1)TAPE MEASURE		18.66
	710-6010-449.20-80	(1)AR/COS CYLINDER &	(10)SANDPAPER	227.97
	710-6010-449.20-65	(1) SWIVEL BASE FOR VISE	+ SHIPPING & HANDLING	223.00
	710-6010-449.70-90	(1) CYLINDER LEASE		11.70
	010-8020-456.20-40	CO2 BY LB + DELIVERY		231.40
	010-8020-456.70-90	550# TANK RENTAL		60.00
VENDOR TOTAL				\$1,314.73
GILHOUSEN, KAREN	114-4110-433.80-90	GRAF EXTENSION CONSTRCTN	WORK COMPLETED THRU 5/3	19964.56
	610-5040-442.80-90	GRAF EXTENSION CONSTRCTN	WORK COMPLETED THRU 5/3	279893.99
VENDOR TOTAL				\$299,858.55
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANDSCAPING & IRRIGTN SRV	4467.00
VENDOR TOTAL				\$4,467.00
GROUNDPRINT LLC	116-8210-459.50-10	LAND PLANNG CNSLTATN:UDC	(10.25) @ \$90 AN HOUR	922.50
VENDOR TOTAL				\$922.50
H.D. FOWLER COMPANY	600-5030-442.20-99	(40)NIPPLES & (20)COUPLNG	MISC WATER DEPT SUPPLIES	65.80
VENDOR TOTAL				\$65.80
HANDELIN, KEVIN	640-5810-447.30-10	GARBAGE TRK ARMREST	NEW FOAM & COVER	30.00
VENDOR TOTAL				\$30.00

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HATTERSLEY WALTER, PLLP	641-5910-448.50-10	INSURANCE LAW REPRESENT	LNFLI INSRNCE DEFNSE 5/31	3732.00
VENDOR TOTAL				\$3,732.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	CHILDRENS PROGRAM SUPPLY	SPICE DROPS/M&MS	7.97
VENDOR TOTAL				\$7.97
HIGHLAND CONSTRUCTION SERVICE	564-7610-453.80-90	TOP:BOZ CRK ENHANCEMENT	PROF SRVCS THRU 6/30/17	128090.10
VENDOR TOTAL				\$128,090.10
HOUSE OF CLEAN	010-3120-422.20-99	(4) URINAL SCREENS		90.86
VENDOR TOTAL				\$90.86
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)4" SUMP FILTER KITS	+ FREIGHT CHARGE	677.32
VENDOR TOTAL				\$677.32
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	6/05/17 TO 7/04/17	93.58
	600-4020-431.50-20	CANON C7270 COPIER MAINT	5/24/17-6/23/17	357.20
	100-1610-411.20-10	STPALES FOR CANON C7270	PLANNING DEPT PORTION	34.00
	100-1610-411.50-20	CANON C7270 COPIER MAINT	05/24/17 TO 06/23/17	357.20
	010-8010-456.50-20	CANON C3325 COPIER MAINT	06/03/2017 - 07/02/2017	111.28
VENDOR TOTAL				\$953.26
J & H OFFICE EQUIPMENT--CORPOR	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGREEMENT#025-1113550-000	245.85
	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#012-1131963-000	225.14
VENDOR TOTAL				\$470.99
JOURNAL TECHNOLOGIES, INC.	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT	UPGRADES:4 USERS FOR FY1	3829.72
	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT	UPGRADES:3 USERS FOR FY1	2892.28
	010-1410-404.50-20	ANNUAL BI SUBSCRIPTION	(15)USERS FOR FY2018	1884.00
	010-1410-404.60-20	ANNUAL JUSTWARE TRNG CONF	UTAH:LEGAL:JUNE 2018	545.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$9,151.00
KENYON NOBLE LUMBER CO	010-3120-422.20-99	(1)SET OF FOAM EAR PLUGS	MISC FIRE OPS SUPPLIES	32.39
	600-5010-442.20-99	GORILLA TAPE &MINI TILLER	MISC WATER DEPT SUPPLIES	50.96
	111-4110-433.20-61	(18)GALLONS OF PROPANE		53.82
	010-1850-413.30-20	BUSHING,PVC PLUG,WYE DWV	PLUMBING REPAIR PARTS	12.96
	010-1810-413.20-99	HOSE FOR CITY PICNIC		17.99
VENDOR TOTAL				\$168.12
KNIFE RIVER	114-4130-433.80-90	KAGY BLVRD INTERIM IMPROV	CONSTR SVCS THRU 6/23/17	267487.81
VENDOR TOTAL				\$267,487.81
KR OFFICE INTERIORS	010-1410-404.20-10	(1)SET OF KIMBALL FURNITR	FOR NEW FULLTIME PERSON	1726.82
VENDOR TOTAL				\$1,726.82
LINDA IVERSON LANDSCAPE DESIGN	670-4530-435.80-90	CITY HALL LANDSCAPING PRJ	JUNE SERVICES:6 HOURS	450.00
VENDOR TOTAL				\$450.00
LOGAN, CYNTHIA	100-1610-411.50-10	PROF READING SERVICES	UDC EDITING:21HR @ \$40	840.00
	100-1610-411.50-10	PROOF READING SERVICES	17-186 NORTH GRAND EDITG	50.00
VENDOR TOTAL				\$890.00
LOWE, ERIC MD, P.C.	010-3120-422.50-10	FY17 MEDICL DIRECTION FEE	JAN 2017 TO JUNE 2017	4500.00
VENDOR TOTAL				\$4,500.00
LYNCH, JACK	650-3320-424.20-99	(1)PR SUNGLASSES	BROKE WHILE WORKING IN P	19.99
VENDOR TOTAL				\$19.99
MAKERS ARCHITECTURE & URBAN	100-1610-411.50-10	UPDATE BZN MUNI CODE-UDC	PROF SRVCS THRU 5/31/17	2607.50
VENDOR TOTAL				\$2,607.50

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MILODRAGOVICH,DALE,STEINBRENN	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 6/30/17	11294.95
			VENDOR TOTAL	\$11,294.95
MISC VENDOR - ACCOUNTING	010-0000-344.41-00	SKATEBRDING CLS CANCELLED		62.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/31	STORY MANSIO RENTAL	350.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/7	LINDLEY CENTER RENTAL	150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	55683-37060:2604 LANGOHR	50.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	23661-105020:848 ROGERS	50.00
	010-0000-201.60-50	BOGERT PARK PAVILLION	6/19-6/26/17	940.00
	010-0000-201.70-00	REFUND CASH BOND PZ16-53	BURGARD BUILDNG - P-16053	52164.50
	010-0000-201.70-00	REFUND CASH BOND-PZ15-400	SPRINGHILL SUITES-P-15400	1950.00
	010-0000-344.61-00	LOST BOOK FOUND	33773002949843	20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	48367-62580	250.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	58957-232610:4247 PALISAD	100.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	22407-80440:1055 BOYLAN R	177.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	36767-199160:811 SARDINE	100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	14585-11880:512 W HARRISN	250.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	2777-14370:401 S GRAND	125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	58387-237690:2483 BLCKFET	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	58387-237690:2483 BLCKFET	100.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	42423-8640:1106 S 3RD	27.98
	010-0000-344.41-00	WATER CAMP CANCELLED		62.00
	010-0000-344.41-00	SKATEBRDING CLS CANCELLED		62.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/16	BEALL CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/8	STORY MANSION RENTAL	700.00
	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	94.5 MILES@53.5;JUNE	50.56
	010-0000-344.41-00	REFUND:CLASS CANCELLED	UNABLE TO RFND BCK TO CR	89.00
	010-0000-344.41-00	REFUND:CLASS CANCELLED	UNABLE TO PUT BCK ON CAR	119.00
	620-5610-445.70-99	CAR RNTL:ASST WRF SUPRINT	CANDIDATE TRAVEL REIMBRM	335.29
	620-5610-445.70-99	AIRFARE:ASST WRF SUPRINT	CANDIDATE TRAVEL REIMBRM	658.80
	620-5610-445.70-99	HOTEL:ASST WRF SUPRINT	CANDIDATE TRAVEL REIMBRM	362.31
	620-5610-445.70-99	FOOD:ASST WRF SUPRINT	CANDIDATE TRAVEL REIMBRM	4.99

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$59,610.43
MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000207020	30.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167470	85.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118150	17.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000003840	18.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042850	55.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079400	40.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227490	55.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204070	9.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000165030	20.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228410	25.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000148990	50.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234780	21.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071950	46.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020230	93.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216830	42.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017520	54.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066220	19.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076890	48.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204080	34.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239740	34.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169750	95.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000123890	41.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204380	42.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189110	48.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000034470	25.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228400	45.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057260	28.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241790	45.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162790	52.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000242200	48.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015750	36.30

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MISC VENDOR - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000242580	42.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108210	65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175440	44.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000154610	36.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177300	107.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199890	47.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072750	42.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000056490	38.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075500	19.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235320	69.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118940	30.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025390	35.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000246050	25.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103660	69.99
	VENDOR TOTAL			
MONTANA OCCUPATIONAL HEALTH,	010-8010-456.50-80	HEP B INJECTION;LIFEGUARD	LIFEGUARD - SWIM CENTER	100.00
VENDOR TOTAL				\$100.00
MONTANA STATE LIBRARY	010-7810-455.50-20	LIB CONSORTIUM SHARED CST	CATLG CNTR:8/1/17-7/31/18	30389.26
VENDOR TOTAL				\$30,389.26
MORRISON MAIERLE INC	670-4530-435.80-90	WASTEWATER TOPO SURVEY	PROF SVCS THRU 6/23/17	1963.06
VENDOR TOTAL				\$1,963.06
MOTOROLA INC	600-5010-442.20-99	(1)8000 ALL BAND PORTABLE	RADIO;MODEL#:3-579CTM1208	3670.76
	600-5010-442.20-99	(1)8000 ALL BAND PORTABLE	RADIO;MODEL#:3-579CTM1209	3670.76
	600-5010-442.20-99	(1) ADDITIONAL OPERATIONS	ASTRO DIGITAL & SMARTZON	2758.83
	620-5210-444.20-99	(1) ADDITIONAL OPERATIONS	ASTRO DIGITAL & SMARTZON	2758.83
	600-5010-442.20-99	(1)DELETED UHF BAND,BELT	CLIP & STANDARD ANTENNA	-598.60
	620-5210-444.20-99	(1)DELETED UHF BAND,BELT	CLIP & STANDARD ANTENNA	-598.60

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$11,661.98
MOUNTAIN SUPPLY CO	111-4110-433.20-99	PVC CEMENT & COUPLERS	MISC STREETS DEPT PARTS	6.99
	010-7610-453.30-30	IRRIGATION SUPPLIES		13.45
VENDOR TOTAL				\$20.44
MT DEPT OF TRANSPORTATION	108-4130-433.80-90	WEST SIDE TRAIL CROSSINGS	CITY MATCH:PROJ#TA 9155	10707.00
VENDOR TOTAL				\$10,707.00
NAPA AUTO PARTS	710-6010-449.20-80	#3110:(1)COOLANT FILTER		7.13
	710-6010-449.20-80	#3110:RETURN FUEL FILTER	ORIGINALLY ON INV#:186882	-9.83
	710-6010-449.20-80	#3110:(1)FUEL FILTER		23.38
	710-6010-449.20-80	#3110:(2)SPLASH GUARDS		37.74
	710-6010-449.20-80	#3028:(1)MUD FLAP		13.64
	710-6010-449.20-80	#3078:(1)CANISTER VENT	SOLINOID;02 CHEVY TRUCK	23.00
	710-6010-449.20-99	(1)SET VELCRO FASTENERS		5.60
	111-4110-433.20-65	(2) AIR HAMMERS	MISC STREETS DEPT SUPPLS	252.98
	710-6010-449.20-80	#3839:(1)NAPA OIL FILTER		33.05
	710-6010-449.20-80	(6)NAPAGOLD OIL FILTERS		21.87
	710-6010-449.20-80	#2671:(2)BOLTS &(1)GREASE	CAP	6.65
	710-6010-449.20-80	#2671:(1)WHEEL NUT		1.68
VENDOR TOTAL				\$416.89
NATIVE ROOTS	600-5030-442.20-99	CONCRETE WRK @516 W OLIVE	LABOR CHARGE	1275.00
	600-5030-442.20-99	CONCRETE WRK@318 S CHURCH	LABOR CHARGE	875.00
VENDOR TOTAL				\$2,150.00
NELCON, INC	110-4120-433.20-50	(9.95)TONS OF ASPHALT	TO FILL POTHOLES	497.50
VENDOR TOTAL				\$497.50
NEWMAN SIGNS INC	110-4120-433.20-99	SIGNS:DEER CROSSING,ONE	LANE BRIDGE,DBL ARROW,ET	1724.35

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$1,724.35
NORTHWESTERN ENERGY	111-4110-433.40-10	11TH & KAGY(06/5-07/5/17)	EF39919398/EF39919399	70.62
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959	119.55
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944	35.49
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:6/5-7/5	26.21
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392 6/6-7/7/17	696.87
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957 6/6-7/7/17	2433.97
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	ET73965164:MEADOW CREEK	16.31
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537	44.04
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	6/11/17 - 7/11/17	138.71
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899	0.09
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:6/6-7/6/17	28.70
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	METER #ET60126998	111.99
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-ET55535405	350.99
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:ET69011189	120.90
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:6/6-7/6/17	113.58
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625	64.28
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	6/11/17-7/11/17	49.44
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:06/5-07/5/17	21.36
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	E121022044:OAK SPRINGS PK	303.55
	111-4110-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:ET73709431	5.85
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581	99.72
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:ET55535029	28.42
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(06/2-07/3/17)	20.74
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703- 06/2-7/3/17	19.30
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	84.90
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830689 06/2-07/3/17	969.17
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013 06/2-07/3/17	165.29
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PATHES 3&6 CITY LIGHTS	1371.26
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	52.39
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH/DG41135015	21.40
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS 06/7-07/9	1294.12

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460 ET74997495	39.54
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460 ET74997496	39.54
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:ET69652561:PHSE1 N7TH	43.64
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:ET69652560:PHSE1 NTH	63.08
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:ET71655638	27.82
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	ET60726964	313.66
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:06/5-7/5/17	2.69
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	25.08
	111-4110-433.40-10	19TH & KAGY SIGNAL	METER #EF38796586	57.08
	111-4110-433.40-10	19TH & KAGY LIGHT	METER #EF38796589	88.44
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975/ 06/5-07/5/17	112.59
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974	32.81
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809 06/5-07/5/17	38.78
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489 06/5/17-7/5	27.44
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NORTON RANCH PH1	141.15
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	06/8/17-07/10/17	55.45
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS 06/8-07/10/17	1379.80
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS 06/8-07/10	293.65
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS 06/8-07/10/17	174.84
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	06/8/17-07/10/17	317.50
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484	5.05
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484	5.03
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484	5.03
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484	5.03
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484	5.03
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398	4.44
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398	4.45
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398	4.45
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398	4.45
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398	4.45
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LIGHTS ON DRAGONFLY	288.43
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS 06/8-07/10	425.83
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CR	LIGHT:ET74997533	19.14

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NORTHWESTERN ENERGY	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:ET74997468	59.53
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:ET74997406	5.97
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD ET87163469	45.87
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:06/6-07/5/17	3507.89
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374 06/5-07/5/17	32.08
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:ET74997409	30.62
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345	85.20
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	06/05/2017-07/05/2017	9104.36
VENDOR TOTAL				\$25,806.12
O'REILLY AUTO PARTS	010-3120-422.30-10	MINI BULB, LUBRICANT		29.74
VENDOR TOTAL				\$29.74
OCLC, INC.	010-7810-455.50-20	WEBDEWEY CATALOGING RENE	07/01/2017-06/30/2018	302.13
VENDOR TOTAL				\$302.13
OMDAHL EXCAVATION & UTILITIES, I	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 7/10/17	68607.47
	600-5010-442.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 7/10/17	50146.76
	620-5210-444.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 7/10/17	182093.67
	670-4530-435.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 7/10/17	35830.10
VENDOR TOTAL				\$336,678.00
OPENCOUNTER ENTERPRISES	100-1610-411.70-20	OPENCOUNTER ZOING PROGRA	SPLIT W/COMM DEVO:PLNNNG	2625.00
VENDOR TOTAL				\$2,625.00
OPTIMUM	010-1545-405.40-55	INTERNET:CEMETERY	1102 E CURTIS 07/17-8/16	89.98
VENDOR TOTAL				\$89.98
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONRL	SRVCS ON 7/11/17	98.40
VENDOR TOTAL				\$98.40

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-3120-422.20-99	CLAMP,LAMP & PLUG	MISC FIRE OPS SUPPLIES	37.26
	010-3120-422.20-99	12 GAL SHOP VAC & FILTER	MISC FIRE OPS SUPPLIES	118.98
	010-3120-422.20-99	HARDWARE		8.50
	010-3120-422.20-99	(4) FILTERS		47.96
	111-4110-433.20-99	(2) PLEDGE POLISHES		11.98
	111-4171-433.30-10	(2)STIHL DUROCT SER LINES	SIGNS REPAIR EQUIPMENT	23.98
	010-1840-413.20-99	PLATES,STORAGE BAGS,WASP	& HORNET SPRAY:SUPPLIES	23.94
	650-3330-424.20-99	(3)2PK FLUOR BULBS	FOR ELEVATOR IN GARAGE	38.97
VENDOR TOTAL				\$311.57
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PRKS&TRLS DIST FEASB STDY	PROF SRVCS THRU 6/30/17	7500.00
VENDOR TOTAL				\$7,500.00
PENGUIN RANDOM HOUSE LLC	137-7810-455.20-70	(1)BOOKMOBILE BOOKS	BOOKMOBILE FUND	30.00
	137-7810-455.20-70	(1) BOOKMOBILE BOOK ON CD	BOOKMOBILE FUND	22.50
VENDOR TOTAL				\$52.50
PERSONALIZE IT	100-1610-411.20-10	DRB MEMBER PLACECARD		12.00
	100-1610-411.20-10	FILE NUMBER STAMP		19.65
	100-1610-411.20-10	RECEIVED STAMP		60.72
VENDOR TOTAL				\$92.37
PERSONNEL LEASING	010-1810-413.50-10	BACKGROUND CHECK:FAC	TEMPORARY FACILITIES CUS	42.00
VENDOR TOTAL				\$42.00
PETER G. SCOTT, LAW OFFICES, PLL	620-5610-445.50-10	LEGAL COUNSL:WSTWTR ISSUE	PROF SRVCS THRU 6/30/17	675.49
VENDOR TOTAL				\$675.49
PETTY CASH-SHOPS	010-3010-421.70-99	REGISTER #3976	GALLATIN COUNTY	22.00
	010-3010-421.70-99	REGISTER 2009 F450	GALLATIN COUNTY	20.00
	010-3010-421.70-99	REGISTER 1994 E350	GALLATIN COUNTY	20.00

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-SHOPS	670-4510-435.70-99	REGISTER #3978	GALLATIN COUNTY	23.00
	600-5010-442.70-99	REGISTER #684	GALLATIN COUNTY	23.00
	111-4110-433.70-99	REGISTER #3981	GALLATIN COUNTY	25.00
	112-7710-454.70-99	REGISTER #3980	GALLATIN COUNTY	25.00
	010-7810-455.70-99	REGISTER #3984	GALLATIN COUNTY	20.00
VENDOR TOTAL				\$178.00
PLYMOUTH ROCKET, INC.	010-7810-455.50-20	TICKETKEEPER SUBSCRIPTION	JULY2017-JUNE2018	225.00
	010-7810-455.50-20	PATRON AUTHENTICATION	JULY2017-JUNE2018	175.00
	010-7810-455.50-20	KITKEEPER	JULY2017-JUNE2018	475.00
VENDOR TOTAL				\$875.00
POISSANT, CAROLYN	010-7610-453.20-99	BEALL CTR FLOWERS-ENTRY	GLLTN VLLY GARDEN CTR	68.75
	564-7610-453.20-99	BZN CREEK PROJ RIBBON CUT	YELLW&WHTE RIBBON:MICHL	7.18
	010-7610-453.50-50	KIRK PK BLA THUMB DRIVES	FOR PLANNING APPLICATION	25.48
VENDOR TOTAL				\$101.41
PRICE RITE DRUG	010-3120-422.20-98	TRUE METRIX TEST STRIPS		23.43
VENDOR TOTAL				\$23.43
RANCH AND HOME SUPPLY LLC	111-4171-433.20-61	(3.1)GALLONS OF PROPANE	FOR HOT TAPE TORCHES	9.27
	111-4110-433.20-40	(2)2.5 GALLONS GLYPHOSATE	& (1)BLUE POWER FLEX	102.97
	111-4110-433.20-65	(3)BAGS-12 POLYCUT BLADES	MISC STREETS SMALL TOOLS	32.97
	620-5210-444.20-99	(1)PUSH BROOM W/BRACE	MISC WATER DEPT SUPPLIES	35.99
	111-4110-433.30-10	(3)COUPLER PLUGS &	(1)HOSE CLAMP	12.06
	111-4110-433.20-30	(2)WORK BOOTS & MISC	WINTER GEAR	537.95
	111-4171-433.30-10	(2) STIHL PRE CUT LINES	MISC SIGNS REPAIR EQUIP	29.98
	111-4110-433.20-30	WINTER GEAR & WORK BOOTS	MISC STREETS DEPT CLOTHN	644.95
	112-7710-454.20-99	QUIKRETE CONCRETE		3.99
VENDOR TOTAL				\$1,410.13
RECORDED BOOKS INC	010-7810-455.20-70	(1) BK ON CD		31.49

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$31.49
RHOMAR INDUSTRIES, INC.	110-4120-433.20-50	(2)55-GAL DRUMS RHOMASOL	& TACK OIL EMULSIFIER	4410.68
	110-4120-433.20-50	(2)55-GAL DRUMS RHOMASOL	& TACK OIL EMULSIFIER	4410.68
VENDOR TOTAL				\$8,821.36
ROCKY MOUNTAIN SECURITY	010-8010-456.50-10	BEALL/LINDLY NIGHT PATROL	(3) NIGHT PATROL SERVICES	400.00
VENDOR TOTAL				\$400.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3640:(2)30/30 LNG STROKE	PIGGY BACK KITS	79.22
	710-6010-449.20-80	#3110:(1)QUARTER FENDER	KIT	76.65
	710-6010-449.20-80	#3640:(2)CHAMBERS + FRGHT		243.96
VENDOR TOTAL				\$399.83
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	PROF SVCS THRU 6/02/17	1240.00
VENDOR TOTAL				\$1,240.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	4000 GALLONS FROM TANK	1800.00
	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	4200 GALLONS FROM TANK	1890.00
VENDOR TOTAL				\$3,690.00
SCENIC CITY PORTABLES INC	010-3130-422.20-99	PORTABLE TOILET JUNE 28		90.00
VENDOR TOTAL				\$90.00
SENSIT TECHNOLOGIES	183-3160-422.20-99	(2) CAL AIR GAS +	SHIPPING	214.01
VENDOR TOTAL				\$214.01
SIGNS OF MONTANA	111-4171-433.20-99	(8)2 HR PARKING SIGNS	W/BIG SKY WESTERN LOGOS	409.20
	111-4110-433.20-99	(12)MUSEUM OF THE ROCKIES	SIGNS	1099.92
VENDOR TOTAL				\$1,509.12

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	(1)BX FILING FOLDERS &	(3)BOXES CLASS FOLDERS	188.00
	111-4110-433.20-10	(1)BOX OF FILING FOLDERS	STREETS DEPT PORTION	35.66
	010-3110-422.20-10	COPY PAPER	FOR THE FIRE DEPT	19.95
	010-3110-422.20-10	LAMINATING SHEETS		29.33
VENDOR TOTAL				\$272.94
SOLSTICE LANDSCAPING	650-3330-424.50-20	MOWING MONTH OF JUNE	ROUSE & BABCOCK LOTS	96.00
	650-3330-424.50-20	MOWING MONTH OF JUNE	BLACK & MENDENHALL LOT	128.00
	010-7610-453.50-20	MOWING SERV: JUNE 2017	COMMGARDENS-CITYHALL	96.00
VENDOR TOTAL				\$320.00
SPEEDY LUBE INC	710-6010-449.20-80	#3343:OIL & FILTER CHANGE	06 GMC SIERRA PICKUP TRK	40.45
	710-6010-449.20-80	#3504:OIL & FILTER CHANGE	10 SIERRA GMC PICKUP TRCK	40.45
	710-6010-449.20-80	#3216:OIL & FILTER CHANGE	04 CHEVY SILVERADO TRUCK	59.58
	710-6010-449.20-80	#3252:OIL & FILTER CHANGE	1999 CHEVY SILVERADO 1500	40.45
	710-6010-449.20-80	#3666:OIL & FILTER CHANGE	2013 GMC SIERRA TRUCK	93.10
	710-6010-449.20-80	#3716:OIL & FILTER CHANGE	2015 FORD F-150 PICKUP	44.95
	710-6010-449.20-80	#3851:OIL & FILTER CHANGE	2016 CHEVY COLORADO	50.35
VENDOR TOTAL				\$369.33
SPROUT INC	010-7610-453.50-20	MOWING SERV: JUNE 2017	SOROPTIMIST PK	225.00
VENDOR TOTAL				\$225.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	205.11
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	198.11
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER DEPT PORTION	46.11
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	4.48
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	773.35
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	232.55
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	167.36
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	264.29
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	248.96

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STORY DISTRIBUTING CO	710-6010-449.20-80	(1)55 GAL DRUM 15W40 &	(1)55 GAL DRUM AW	796.90
	670-4510-435.20-61	JUNE FUEL CHGS:STORMWATER	CARD #8842830	28.93
	010-1840-413.20-61	JUNE FACILITIES FUEL CRDS	CARD #856 & #899	67.06
	112-7710-454.20-61	FUEL: JOLLF/SEASONL/GALLI	KRAUSS	630.88
	112-7710-454.20-61	FUEL: NORDQUEST		36.38
VENDOR TOTAL				\$3,700.47
SUTPHEN CORPORATION	010-3120-422.30-10	DOOR SECTION, RUB RAIL,	LIGHT, GASKET	442.57
VENDOR TOTAL				\$442.57
TARGET SOLUTIONS, LLC	010-3120-422.50-20	(40) TRAINING LICENSES	+ MAINTENANCE FEE	4995.00
VENDOR TOTAL				\$4,995.00
TARLOW STONECIPHER & STEELE, F	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 5/31/17	3548.58
	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 6/30/17	3575.48
VENDOR TOTAL				\$7,124.06
TCT WEST INC	010-7810-455.40-99	JULY FIBER INTERNET	JUL 01 - JUL 31 2017	123.50
VENDOR TOTAL				\$123.50
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CONSULTG	PROF SRVCS THRU 6/30/17	1080.00
VENDOR TOTAL				\$1,080.00
TETRA TECH INC	641-0000-233.00-00	LF GRNDWTR/METHANE MNTRN	PROF SVCS THRU 5/26/17	15034.23
	641-0000-233.00-00	LF GAS/FLARE MONITORING	PROF SVCS THRU 5/26/17	4267.50
VENDOR TOTAL				\$19,301.73
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	JUN PW STRATEGY,WEBSITE	PROJECT MANAGEMENT	212.50
	640-5810-447.50-10	2017 CLEAN UP BOZEMAN	PROJECT MANAGEMENT	63.75
	640-5820-447.50-10	17/18 RECYCLING POSTCARDS	STICKERS:PRINTING,PRJ MGM	5208.71
	640-5810-447.50-10	DEX/LOCAL BK SLD WASTE AD	PROJECT MANAGEMENT	148.75

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THE NEST COLLECTIVE, LLC	640-5810-447.50-10	HOLIDAY PCKUP SCHEDULE AD	PROJ MGMT,MEDIA	230.20
	640-5810-447.50-10	MSU POCKET GUIDE 2017-18	PROJECT MANAGEMENT	127.50
	640-5810-447.50-10	SOLID WASTE FY17 STRATEGY	PROJECT MANAGEMENT	42.50
	670-4510-435.50-10	STRMWTR BREAKNG GROUND A	DSGN,PRJ MGMT,MEDIA,PHO	1564.03
	670-4510-435.50-10	STRMWTR CONST COMPLIANCE	PROJECT MANAGEMENT	148.75
	670-4510-435.50-10	STORMWATER FY17 STRATEGY	PROJECT MANAGEMENT	21.25
	111-4110-433.50-10	BZN STREET REPORT FY17 PR	PRJ MGMT,MEDIA,TV PRODC	16757.63
	600-5010-442.50-10	FIRE HYDRANT FLOW OUTRCH	MEDIA	1719.24
	600-4640-441.50-10	DROUGHT MGMT MARKETING	DESIGN,PROJ MGMT,MEDIA	1300.75
	600-4640-441.50-10	GREEN DRINKS:DESIGN,PROJ	MANAGEMENT,MEDIA	803.08
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2017	DESIGN,PRJ MGMT,MEDIA	6146.23
	600-4640-441.50-10	MSU POCKET GUIDE 2017-18	PROJECT MANAGEMENT	63.75
	600-4640-441.50-10	JUNE STATEMENT STUFFER	DESIGN,PROJ MGMT	446.25
	600-4640-441.50-10	WTR CONSERVATION STRATEGY	PROJ MGMT,VIDEO	3127.50
	600-4640-441.50-10	WATER SMART PLANTING GUDE	PROJECT MANAGEMENT	106.25
	010-8050-456.70-10	OUTREACH JUNE 2017	MEDIA/DESIGN/PROJ MGNMT	2121.94
VENDOR TOTAL				\$40,360.56
THOMSON WEST	010-1410-404.20-70	WEST LAW USE JUNE 2017	6/01/17 - 6/30/2017	1630.84
VENDOR TOTAL				\$1,630.84
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3314:CORRECT ALIGNMENT	2005 FREIGHTLNR TRASH TRP	100.00
VENDOR TOTAL				\$100.00
TITAN MACHINERY	710-6010-449.20-80	#1290:BOLT & GROMMET	+ FREIGHT CHARGE	30.49
	710-6010-449.20-80	#3762:(4)COMPRESSN RUBBER	+ FREIGHT CHARGE	83.61
	710-6010-449.20-80	#3762:EXTENDED LIFE DRAG	SHOE + FREIGHT CHARGE	509.00
VENDOR TOTAL				\$623.10
TMC INC.	010-7610-453.20-50	NATURAL FINES/DELIVERY	MATERIAL	2731.64
	010-7610-453.20-50	NATURAL FINES/DELIVERY	MATERIALS	1154.92
	010-7610-453.20-50	NATURAL FINES/DELIVERY	MATERIALS	2945.67

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TMC INC.	010-7610-453.20-50	NATURAL FINES/DELIVERY	MATERIALS	898.06
VENDOR TOTAL				\$7,730.29
TNT SPRINGS INC.	710-6010-449.20-80	#3452:(4)AUTO SLACKS		257.16
	710-6010-449.20-80	#3452:(4)AUTO SLACKS		189.84
VENDOR TOTAL				\$447.00
TOWNSEND BACKHOE SERVICE	010-7610-453.30-20	SEWER LINE EXCAVTN&REPAIR	SOFTBALL COMPLEX	1600.00
VENDOR TOTAL				\$1,600.00
U HAUL(PROPANE PAYMENTS)CORP	111-4110-433.20-61	(22)GALLONS OF PROPANE		69.82
VENDOR TOTAL				\$69.82
ULMEN, MARK	710-6010-449.70-55	CDL RENEWAL REIMBURSEMEN	MT MOTOR VEHICLE DIVISION	25.25
VENDOR TOTAL				\$25.25
UNIQUE MANAGEMENT SERVICES, IN	010-7810-455.50-99	(60) JUNE PLACEMENTS		537.00
VENDOR TOTAL				\$537.00
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING		13.14
VENDOR TOTAL				\$13.14
UTILITIES UNDERGROUND	620-5220-444.50-99	(699)LOCATE NOTIFICATIONS	JUNE LOCATE NOTIFICATIONS	1097.43
	600-5010-442.50-99	(625)LOCATE NOTIFICATIONS		981.25
	111-4171-433.50-99	(195)LOCATE NOTIFICATIONS		306.15
VENDOR TOTAL				\$2,384.83
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES & HEADLIGHT	MISC VEH MAINT DEPT SPPLS	24.88
VENDOR TOTAL				\$24.88
VANDERSLOOT, ERIC	010-3020-421.60-20	MEALS:NASRO CONFERENCE	DC:EVANDERSLOOT:7/23-7/28	396.75

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VANDERSLOOT, ERIC	010-3020-421.60-20	BAGGAGE:NASRO CONFERENCE	DC:EVANDERSLOOT:7/23-7/28	50.00
	010-3020-421.60-20	CABFARE:NASRO CONFERENCE	DC:EVANDERSLOOT:7/23-7/28	50.00
VENDOR TOTAL				\$496.75
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.01
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.02
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.02
	111-4110-433.40-50	JUNE/JULY 442124594-1	STREETS AVL DEVICE	7.02
	010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.03
	010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.03
	010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.04
	010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.04
010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.04	
010-7610-453.40-50	JUNE/JULY 442124594-1	PARKS AVL DEVICE	7.04	
VENDOR TOTAL				\$161.46
WALMART COMMUNITY	010-7810-455.20-99	CHILDRENS BOOKMOBILE	PROGRAM SUPPLIES	17.44
	010-7810-455.20-99	TEEN CRAFT SUPPLIES	TEEN PROGRAMMING	22.03
	010-8050-456.20-99	HONEYCOMBS/BALLOON MIX	FOAM/WIGGLEYES/CUPS/YAR	43.32

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WALMART COMMUNITY	010-8050-456.20-99	CANOLA OIL/REPLNTS/PAINT	STRAWS/CLRCUPS/GOLDFISH	79.29
	010-8050-456.20-99	HONEYMD/FOODCLR/FOAM	MARSHMLLWS/CRLFRUIT/CRN	47.65
	010-8050-456.20-99	WATRMLN/CHEESE/RITZ/GRAPE	CELRY/CARROTCHIPS/CRCHE	147.14
	010-7610-453.20-99	SANITZR/LIGHTNNG/QUKRPAIR	MOBIL 1 HM/10LB ICE	65.22
VENDOR TOTAL				\$422.09
WESTERN PLUMBING	010-8040-456.30-10	REPLACE WATER HEATR/LABOR	LINDLEY CTR	1775.25
VENDOR TOTAL				\$1,775.25
WEX BANK	010-3120-422.20-61	JUNE FUEL CARD-FIRE OPS	0496-00-181431-8	910.10
	010-3110-422.20-61	JUNE FUEL CARDS-FIRE ADMN	0496-00-181431-8	624.79
	710-6010-449.20-61	FUEL CARDS:VEHICLE MAINT	0496-00-181450-8	169.17
	010-7610-453.20-61	FUEL CARDS:PARKS DEPT	0496-00-181435-9	846.64
	100-1610-411.20-61	JUNE FUEL CARD:PLANNING	0496-00-181436-7	15.62
	600-4020-431.20-61	JUN FUEL CHGS:ENGINEERING	0496-00-181428-4	177.31
	670-4510-435.20-61	JUN FUEL CHGS:STORMWATER	0496-00-181428-4	12.00
	600-4010-431.20-61	JUN FUEL CHGS:PUBLIC WRKS	0496-00-181428-4	13.06
	010-3120-422.60-10	JUN FUEL CHG:FIRE CONSORT	0496-00-181428-4	17.61
	010-8240-459.60-10	JUN FUEL CHG:DAVID>HELENA	0496-00-181428-4	9.64
	010-1840-413.60-20	JUN FUEL CHG:BUSH/DOSS TO	IDAHO 0496-00-181428-4	48.54
	600-4640-441.60-10	JUN FUEL CHG:WTR CONSRVTN	0496-00-181428-4	27.42
VENDOR TOTAL				\$2,871.90
WHALEN TIRE INC	010-3120-422.30-10	FLAT REPAIR MEDIC	AMBULANCE	40.00
	710-6010-449.20-80	#2682:(1)FLAT REPAIR	LABOR + MATERIALS	142.50
VENDOR TOTAL				\$182.50
WILLIAMS PLUMBING & HEATING INC	010-8020-456.30-20	URINAL REPAIR/EQUIPMENT	MATERIALS @ SWIM CENTER	1385.00
	010-8020-456.30-10	TOILET REPAIR:MATERIAL&	LABOR @ THE SWIM CTR	110.00
VENDOR TOTAL				\$1,495.00
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.70-20	FY18 ONLINE SCHOOL EDITNS	ACCT #M2455	1273.00

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			VENDOR TOTAL	\$1,273.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	SIGNS:15MPH,25MPH,BLANKS,	& NO PARKING	3683.43
			VENDOR TOTAL	\$3,683.43
GRAND TOTAL				\$2,506,364.52