

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	MECHANICAL PENCILS/USB	DRIVES	\$41.78
VENDOR TOTAL				\$41.78
ALLEGRA - BOZEMAN	140-3010-421.20-99	(500)DV VICTIM ASSISTANCE	ENVELOPE PACKS	\$160.77
VENDOR TOTAL				\$160.77
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-30	(10)MISC FLOOR MATS	CITY SHOPS COMPLEX	\$58.39
	010-1850-413.50-30	(1)MISC FLOOR MATS	SENIOR CENTER FACILITY	\$13.50
	710-6010-449.50-99	LAUNDER SHOP TOWELS	& FENDER COVERS	\$40.42
	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 FACILITY	\$13.50
VENDOR TOTAL				\$184.20
ARMITAGE ELECTRIC INC	010-8030-456.30-20	CHG BALLASTS&LAMPS-WO CHC	LABOR-MATERL	\$442.17
	010-8030-456.30-20	CHANGE OUT BALLASTS	@ BOGERT POOL;LABOR+MATI	\$119.18
VENDOR TOTAL				\$561.35
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	SPORTSMAN: JULY 8/2	\$50.45
VENDOR TOTAL				\$50.45
AV CAPTURE ALL, INC.	010-1220-402.50-10	AGENDA/LEG VOTNG SOFTWARE	ANNUAL COMMISSN SUBSCPTI	\$2,394.00
VENDOR TOTAL				\$2,394.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)PHANTOM TAC PANTS	E. KIBBY	\$88.00
	010-3010-421.20-30	(1)ARMORSKIN PANTS	H. RICHARDSON	\$81.00
	010-3010-421.20-30	(1)BIKE PNT&(1)PTRL SHORT	#173/BIKE UNIFORMS	\$128.00
VENDOR TOTAL				\$297.00
BATTERIES PLUS #254	010-1910-414.20-20	(5) BATTERY BACKUPS		\$325.00
VENDOR TOTAL				\$325.00
BELL PLUMBING AND HEATING	010-7610-453.30-20	REPAIR & CLEANED URINAL	KENYON PUBLIC RESTROOM	\$281.00

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City of Bozeman
Expenditure Approval List



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BELL PLUMBING AND HEATING	010-7610-453.30-20	REPAIR MEN'S TOILET @ SWM	CENTER FACILITY;LABR+MTRL	\$113.00
	010-7610-453.30-20	REPAIR MEN'S TOILET	@ BZN PONDS RESTROOM	\$597.00
VENDOR TOTAL				\$991.00
BENZ, ED	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELENA:BENZ:8/21-8/25	\$140.00
VENDOR TOTAL				\$140.00
BIG SKY PUBLISHING LLC	600-4020-431.70-10	AD:INVITE TO BID:WRF SMLL	WORKS PROJECT 7/9,7/23	\$147.00
	600-4020-431.70-10	AD:INVITE TO BID:OAK ST	7/2,7/16	\$168.00
	600-4020-431.70-10	AD:FLOODPLN NOTICE:STORY	MILL PARK 7/2	\$22.00
VENDOR TOTAL				\$337.00
BILLION AUTO GROUP	710-6010-449.20-80	#3274:(1)HEAT PAD		\$122.44
VENDOR TOTAL				\$122.44
BISON FORD	640-5810-447.80-10	#3986:2017 FORD F550 TRCK	VIN#:1FDUF5HY3HED80484	\$40,062.00
VENDOR TOTAL				\$40,062.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#8889; 6/26/17 CC MTG	\$110.00
	010-7810-455.70-10	PT LIBRARY ASSISTANT	JOB ADVERTISEMENTS	\$148.26
	640-5810-447.70-10	SOLID WASTE OPERATOR	JOB ADVERTISEMENTS	\$148.26
	010-1260-402.70-10	NEIGHBORHOODS COORDINATOR	JOB ADVERTISEMENTS	\$247.10
	010-1530-405.70-10	FINANCE SERVICES CLERK	JOB ADVERTISEMENTS	\$494.20
	010-3010-421.70-10	POLICE INFO/EVIDENCE TECH	JOB ADVERTISEMENTS	\$593.04
	010-8010-456.70-10	LIFEGUARDS	JOB ADVERTISEMENTS	\$395.36
	010-1810-413.70-10	FACILITIES SERVICE WORKER	JOB ADVERTISEMENTS	\$247.10
	620-5610-445.70-10	WATER REC FACILITY	JOB ADVERTISEMENTS	\$395.36
	600-5010-442.70-10	WATER/SEWER OPERATOR	JOB ADVERTISEMENTS	\$49.65
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9513; 7/17/17 CC MTG	\$33.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9404; 7/10/17 CC MTG	\$66.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9386; 7/3/17 CC MTG	\$22.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL#9380; RES 4809 PASS	\$147.00

Check date between : 8/9/2017

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City of Bozeman
Expenditure Approval List



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VENDOR TOTAL				\$3,096.33
BOZEMAN SAFE & LOCK	600-5010-442.30-10	REPAIR FIRE SAFE LOCK	WATER DEPT PORTION	\$93.01
	111-4110-433.30-30	REPAIR FIRE SAFE LOCK	STREETS DEPT PORTION	\$93.01
	640-5810-447.30-30	REPAIR FIRE SAFE LOCK	SOLID WASTE DEPT PORTION	\$93.01
	010-1510-405.30-30	REPAIR FIRE SAFE LOCK	FINANCE DEPT PORTION	\$93.02
VENDOR TOTAL				\$372.05
BOZEMAN TOURISM BUSINESS	191-8210-459.70-99	FY2017 TBID ASSESSMENTS	COLLECTIONS THRU 8/2/17	\$486,741.34
VENDOR TOTAL				\$486,741.34
BOZEMAN TROPHY & ENGRAVING	600-5010-442.50-99	(4) ENGRAVED NAMEPLATES	LEININGER,BONAMARTE,ETC.	\$53.40
VENDOR TOTAL				\$53.40
BRESNAN COMMUNICATIONS LLC	010-1545-405.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 8/10-09/9	\$79.99
	010-1545-405.40-56	HS INTERNET-ANDRUS,8/10	09/09 3247 GARDENBROOK LN	\$69.99
VENDOR TOTAL				\$149.98
BRIDGEWATER ACOUSTICS	010-1110-401.30-10	COMMISSN ROOM AMP REPAIR	AMP & HOURS	\$625.00
	010-1110-401.30-10	COMMSN ROOM EXTRON REPAIR	HOURS	\$190.00
	010-1110-401.30-10	COMMSN ROOM AUDIO REPAIR	INTERFACE & HOURS	\$222.50
VENDOR TOTAL				\$1,037.50
BUFFALO RESTORATION	010-1850-413.30-20	SEWAGE CLN-UP/WTR MITIGTN	MMIA CLAIM;SENIOR CENTER	\$3,284.01
	010-1850-413.30-20	SEWAGE CLN-UP;FINAL CLEAN	& DEMO;MMIA CLM;SENR CNTF	\$4,350.71
VENDOR TOTAL				\$7,634.72
CDW GOVERNMENT INC	600-5010-442.20-20	(1) PANASNC DIGITIZER PEN		\$40.00
	600-4610-441.20-21	(1)DELL OPTI 7040 COMPUTR	SERIAL #:29HL4F2	\$796.00
	620-5210-444.20-20	(1) DIGITIZER PEN	MISC SEWER COMP SUPPLS	\$38.27
	010-1910-414.20-21	(1)DELL CTO 5580 I7 CMPTR	FOR THE LIBRARY	\$1,550.00
	010-1910-414.20-20	DOCK FOR SURFACE		\$161.15

Check date between : 8/9/2017

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City of Bozeman
Expenditure Approval List



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CDW GOVERNMENT INC	010-1910-414.80-30	#3988:DELL CTO STORAGE	SERVER FOR ARBITRATOR	\$20,500.00
	010-1910-414.80-30	#3987:DELL STORAGE SERVER	WRONG VENDOR;S/B CDW	\$20,500.00
VENDOR TOTAL				\$43,585.42
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 07/25-08/24	\$41.90
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:07/25/17-08/24/17	\$203.75
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 07/25-08/24	\$80.44
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:07/25-08/24	\$41.90
VENDOR TOTAL				\$367.99
CHARTER COMMUNICATIONS, INC.	620-5610-445.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
VENDOR TOTAL				\$79.99
CHURCHILL EQUIPMENT	010-7210-452.30-10	BOLTS & SPACER AXLE	MISC CEMETERY DEPT SUPPLS	\$26.77
	010-7210-452.30-10	LOCK & MISC SUPPLIES	MISC CEMETERY DEPT SUPPLS	\$180.36
VENDOR TOTAL				\$207.13
CITY OF BOZEMAN	111-4110-433.40-20	WATER METERED QUARTER ENI	QUARTER ENDED 6/30/17	\$695.04
	112-7710-454.40-20	WATER METERED 6/30/17		\$18.12
	600-5070-442.40-20	WATER FILL & HYDRANT BILL	APRIL 1 - JUNE 30	\$7,065.97
	010-8030-456.40-20	HYDRANT FEES/FILL POOL	POOL FILL/BOGERT	\$1,388.75
VENDOR TOTAL				\$9,167.88
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	3664:AUX SYSTEM	2012 GRASSHOPPER	\$13.50
	112-7710-454.30-10	3398:CONTRACTED SERVICES	08 INTL BUCKET TRUCK	\$129.89
	112-7710-454.30-10	3069:CONTRACTED SERVICES	2001 CHEVY AERIAL LIFT TR	\$129.89
	010-7610-453.30-10	3252:CONTRACTED SERVICES	1999 CHEVY X-CAB K1500	\$40.45
	010-3010-421.30-10	3630:SUSPENSION	2012 IMPALA BLK + WHITE	\$60.04
	010-3010-421.30-10	3630:ENGINE	2012 IMPALA BLK + WHITE	\$38.86
	010-3010-421.30-10	3595:SCHEDULE 1	2011 BLK/WHITE IMPALA	\$10.47
	010-3010-421.30-10	3595:ELECRICAL	2011 BLK/WHITE IMPALA	\$10.49
	640-5810-447.30-10	3367:SCHEDULE A	2007 CONDOR	\$281.21
	620-5210-444.30-10	3770:HYD SYSTEM	2015 VACTOR	\$5.50

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman

Expenditure Approval List



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CITY OF BOZEMAN - VEHICLES	111-4171-433.30-10	3450:BODY	08 FORD F550 1 TON DUAL	\$4.50
	111-4171-433.30-10	3450:CONTRACTED SERVICES	08 FORD F550 1 TON DUAL	\$129.89
	640-5810-447.30-10	3746:AUX SYSTEM	2015 FRTLINER CURBTENDER	\$9.00
	640-5810-447.30-10	3314:BRAKES	2005 WAYNE CURBTENDER 27\	\$119.00
	640-5810-447.30-10	3421:AUX SYSTEM	07 AUTOCAR WITTKE PACKER	\$23.50
	640-5810-447.30-10	3216:CONTRACTED SERVICES	2004 WHITE DURAMAX K2500	\$59.58
	640-5810-447.30-10	3504:CONTRACTED SERVICES	2010 GMC 1500 4X4	\$40.45
	640-5810-447.30-10	3343:CONTRACTED SERVICES	2006 GMC SIERRA 3500	\$40.45
	640-5810-447.30-10	3343:DRIVABILITY	2006 GMC SIERRA 3500	\$71.00
	111-4110-433.30-10	3826:HYD SYSTEM	3 AXLE ROLLBACK TRAILER	\$449.90
	111-4110-433.30-10	3313:HVAC	2006 FREIGHTLINER PLOW TR	\$16.29
	111-4110-433.30-10	3666:CONTRACTED SERVICES	2013 GMC K3500 FLATBED	\$93.10
	111-4110-433.30-10	3028:BODY	2002 INTL DUMP/PLOW TRK	\$34.64
	710-6010-449.30-10	1056:ELECTRICAL	1987 CHEVY 3/4 TON 4WD PU	\$22.50
	600-5010-442.30-10	3030:DRIVABILITY	2001 JD SKID STEER LOADER	\$79.50
	112-7710-454.30-10	2671:AUX SYSTEM	STUMP CUTTER	\$172.53
	112-7710-454.30-10	3217:DRIVE TRAIL	04 FORD F250 4X4	\$236.64
	112-7710-454.30-10	2671:AUX SYSTEM	STUMP CUTTER	(\$3.86)
	010-1910-414.30-10	FABRICATION		\$14.00
	010-7810-455.30-10	3984:PDI	BOOKMOBILE	\$47.54
	010-7810-455.30-10	3984:RESALE GOODS	BOOKMOBILE	\$190.48
	010-7610-453.30-10	2710:BRAKES	TORO GROUNDMASTER	\$122.71
	010-7610-453.30-10	1290:ELECTRICAL	1990 CASE 580 BACKHOE	\$713.24
	010-7610-453.30-10	2665:ELECTRICAL	1996 FORD EXPLORER K9 UNI	\$5.82
	010-7610-453.30-10	3650:AUX SYSTEM	2012 TORO GRMASTER 4100D	\$27.00
	010-7610-453.30-10	3503:TIRES	2010 GMC 1500 4X4	\$325.60
	010-7610-453.30-10	3449:CONTRACTED SERVICES	08 GMC K3500HD	\$93.10
	010-7610-453.30-10	3781:BRAKES	GROUNDMASTER 4100D	\$36.00
	010-7610-453.30-10	3502:BRAKES	2010 GMC 1500 4X4	\$235.48
	010-7610-453.30-10	1288:TIRES	1990 FORD 1/2TON 4WD PU	\$13.50
	010-7610-453.30-10	2503:ELECTRICAL	1976 JEEP CJ5	\$4.50
	010-7610-453.30-10	2503:ELECTRICAL	1976 JEEP CJ5	\$4.50
	010-7610-453.30-10	5118:TIRES	2004 20'LOW BOY TILT TRAL	\$46.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3230:ELECTRICAL	2004 DODGE DAKOTA PU	\$77.31
	010-3010-421.30-10	3499:CONTRACTED SERVICES	2009 CHEVY IMPLALA	\$717.53
	010-3010-421.30-10	3660:SCHEDULE 1	2013 TAHOE BLK/WHITE	\$20.52
	010-3010-421.30-10	3589:SCHEDULE 1	2011 BLK/WHITE IMPALA	\$9.72
	010-3010-421.30-10	3661:DRIVABILITY	2013 IMPALA BLK/WHITE	\$113.32
	010-3010-421.30-10	3742:SCHEDULE 1	2015 FORD UTILITY BLK/WHI	\$60.07
	010-3010-421.30-10	3971:BODY	2014 IMPALA	\$30.00
	010-3010-421.30-10	3740:BRAKES	2015 FORD UTILITY BLUE	\$435.06
	010-3010-421.30-10	3740:SCHEDULE 1	2015 FORD UTILITY BLUE	\$55.94
	010-3010-421.30-10	3630:SCHEDULE 1	2012 IMPALA BLK/WHITE	\$40.98
	010-3010-421.30-10	3630:BRAKES	2012 IMPALA BLK/WHITE	\$373.97
	010-3010-421.30-10	3140:SCHEDULE 1	2003 IMPALA BLACK	\$60.25
	010-3010-421.30-10	3140:BRAKES	2003 IMPALA BLACK	\$22.24
	010-3010-421.30-10	3274:HVAC	2001 DODGE DURANGO	\$7.21
	010-3010-421.30-10	3274:BODY	2001 DODGE DURANGO	\$30.00
	620-5210-444.30-10	3716:CONTRACTED SERVICES	2015 F350	\$44.95
	620-5210-444.30-10	3402:CONTRACTED SERVICES	08 GMC SIERRA 3500HD	\$41.35
	620-5210-444.30-10	3770:SCHEDULE A	2015 VACTOR	\$228.35
	111-4171-433.30-10	3851:CONTRACTED SERVICES	2016 CHEVY COLORADO	\$50.35
	111-4171-433.30-10	3450:CONTRACTED SERVICES	08 FORD F550 1TON DUAL	\$92.20
	640-5810-447.30-10	3839:BODY	2017 AUTOCAR GARBAGE TRK	\$177.29
	640-5810-447.30-10	3839:SCHEDULE A	2017 AUTOCAR GARBAGE TRK	\$238.93
	640-5810-447.30-10	3453:CONTRACTED SERVICES	08 FREIGHTLINER ROLL OFF	\$1,774.19
	640-5810-447.30-10	3455:TIRES	08 CRANE CARRIER SDE LOAD	\$168.00
	640-5810-447.30-10	TIRES		\$1,795.70
	640-5810-447.30-10	3314:TIRES	2005 WAYNE CURBTNDR 27YD	\$1,536.00
	640-5810-447.30-10	3805:TIRES	2016 AUTOCAR XPEDITOR	\$45.00
	640-5810-447.30-10	3420:CONTRACTED SERVICES	08 GMC SIERRA 1/2 TON 4X4	\$41.91
	640-5810-447.30-10	3249:COOLING	2004 M2 FREIGHTLINER	\$97.50
	640-5810-447.30-10	3455:ENGINE	08 CRANE CARRIER SDE LOAD	\$30.90
	640-5810-447.30-10	3318:BODY	2005 FRNT LOAD GRBG TRK	\$18.00
	640-5810-447.30-10	3804:DRIVABILITY	2016 AUTOCAR XPEDITOR	\$13.50
	640-5820-447.30-10	3838:SCHEDULE A	2017 AUTOCAR GARBAGE TRK	\$219.62

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

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CITY OF BOZEMAN - VEHICLES	640-5820-447.30-10	3162:ELECTRIAL	2003 FREIGHTLINER GARBAGE	\$54.00
	670-4510-435.30-10	3762:DRIVABILITY	ISUZU NRR	\$43.32
	111-4110-433.30-10	3720:BODY	2005 FREIGHTLINER THRMOLA	\$547.57
	111-4110-433.30-10	3272:BRAKES	2005 ELGIN BROOM BEAR SWP	\$1,220.03
	111-4110-433.30-10	3272:HYD SYSTEM	05 ELGN BROOM BEAR SWPPR	\$1,002.47
	111-4110-433.30-10	3110:SCHEDULE C	2002 DUMP TRK	\$1,439.58
	111-4110-433.30-10	3640:BRAKES	STREET SWEEPER	\$188.72
	111-4110-433.30-10	2682:TIRES	1998 CAT MOTOR GRADER	\$142.50
	111-4110-433.30-10	3762:AUX SYSTEM	ISUZU NRR	\$83.61
	111-4110-433.30-10	3824:TIRES	2009 TOOLCAT	\$158.43
	111-4110-433.30-10	3110:AIR SYSTEM	2002 DUMP TRK	\$18.75
	111-4110-433.30-10	3857:DRIVABILITY	TOOLCAT	\$56.62
	111-4110-433.30-10	3857:BODY	TOOLCAT	\$18.00
	111-4110-433.30-10	3640:AUX SYSTEM	STREET SWEEPER	\$165.89
	111-4110-433.30-10	3623:AUX SYSTEM	2012 BROOM BEAR SWEEPR	\$165.89
	600-5010-442.30-10	3078:DRIVABILITY	2002 CHEVY K1500	\$88.78
	600-5010-442.30-10	3606:CONTRACTED SERVICES	2011 GMC SIERRA 3/4TON 4X	\$41.35
	112-7710-454.30-10	3398:DRIVABILITY	08 INTL BUCKET TRUCK	\$370.00
	010-1910-414.30-10	2697:CONTRACTED SERVICES	1999 JEEP CHEROKEE 4WD	\$631.79
	010-1910-414.30-10	2697:BRAKES	1999 JEEP CHEROKEE 4WD	\$4.50
	650-3320-424.30-10	3222:BODY	2004 CHEVY IMPALA #29	\$27.00
	650-3320-424.30-10	3222:ELECTRICAL	2004 CHEVY IMPALA #29	\$123.95
	650-3320-424.30-10	3369:BODY	07 CHEVY IMPALA BLK/WHITE	\$27.00
	650-3320-424.30-10	3279:BODY	2005 CHEVY IMPALA #25	\$29.25
	650-3320-424.30-10	3279:ELECTRICAL	2005 CHEVY IMPALA #25	\$13.50
	010-7610-453.30-10	1691:COOLING	1986 DODGE PICKUP	\$156.68
	010-7610-453.30-10	2649:TIRES	1998 LOAD TRAILER CAR HAU	\$143.00
	010-7610-453.30-10	5392:BODY	1976 JEEP CJ7	\$36.00
	010-7610-453.30-10	2503:BODY	1976 JEEP CJ5	\$36.00
	010-7610-453.30-10	2503:BODY	1998 FORD RANGER	\$92.45
	010-7610-453.30-10	1999:ELECTRICAL	1997 CHEVY LUMINA	\$128.45
	010-7610-453.30-10	1691:CONTRACTED SERVICES	1986 DODGE PICKUP	\$1,776.79
	010-7610-453.30-10	1288:BODY	1990 FORD 1/2 TON 4WD PU	\$18.88

Check date between : 8/9/2017

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City of Bozeman

Expenditure Approval List



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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3274:BODY	2001 DODGE DURANGO	\$122.44
	010-3010-421.30-10	3631:BODY	2012 CHEVY TAHOE	\$367.50
	010-3010-421.30-10	3383:STEERING	08 IMPALA	\$179.16
	010-3010-421.30-10	3480:DRIVABILTY	08 CHEVY UPLANDER	\$55.47
	010-3010-421.30-10	3383:STEERING	08 IMPALA	\$81.00
	010-3010-421.30-10	3138:ELECTRICAL	2002 CHEVY IMPALA 4DR	\$5.00
	620-5210-444.30-10	3031:AUX SYSTEM	2002 FLUSHER TRUCK	\$24.50
	620-5210-444.30-10	3031:CONTRACTED SERVICES	2002 FLUSHER TRUCK	\$1,058.73
	111-4171-433.30-10	1438:TIRES	1992 FORD UTILITY TRUCK	\$352.90
	640-5810-447.30-10	3318:COOLING	2005 FRONT LOAD GARBAGE T	\$158.32
	640-5810-447.30-10	3805:TIRES	2016 AUTOCAR XPEDITOR	\$120.00
	640-5810-447.30-10	3986:HYD SYSTEM	FORD DUMPSTER DELIVERY	\$9.00
	640-5810-447.30-10	1545:TIRES	1993 VOLVO GARBAGE TRK FE	\$90.00
	640-5810-447.30-10	3367:HYD SYSTEM	2007 CONDOR	(\$197.43)
	640-5810-447.30-10	3452:SCHEDULE A	08 CRANE CARRIER SDE LOAD	\$238.79
	111-4110-433.30-10	ENGINE	NO NUMBER	\$18.00
	111-4110-433.30-10	3270:HVAC	2005 FREIGHTLINER THERMOL	\$9.10
	111-4110-433.30-10	3345:CONTRACTED SERVICES	2006 GMC DURAMAX DIESEL	\$60.48
	600-5010-442.30-10	3763:DRIVABILITY	2015 SEWER VAC TRUCK	\$900.22
	600-5010-442.30-10	3606:BODY	2011 GMC SIERRA 3/4 TON	\$39.99
620-5610-445.30-10	3331:DRIVE TRAIN	06 GMC 2500HD 4X4	\$13.50	
VENDOR TOTAL				\$25,623.66
COMPUNET INC	010-1910-414.50-20	SOURCEONE EMAIL MNGT SPP	VALID:8/13/17-8/12/18	\$2,987.20
VENDOR TOTAL				\$2,987.20
CONCRETE MATERIALS OF MT, LLC.	600-5080-442.20-99	(14)CY OF LEAN BACKFILL		\$1,232.00
VENDOR TOTAL				\$1,232.00
COSTCO #7 003 731 930009420-NEW	600-4010-431.20-10	(8)DUNKIN DONUTS COFFEE	FOR 1ST FLOOR	\$151.92
	010-8040-456.20-99	TISSUES,CLORX WIPES,TWLS	KSDISH ENVIR & BLEACH	\$327.79
	010-8050-456.20-99	GRANOLA BARS,PAPER CUPS	& WELCH FRUIT	\$130.86
	010-8030-456.20-99	BANDAIDS,OTTR POPS&GLOVES	MISC BOGERT POOL SUPPLIES	\$39.97

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$650.54
CRESCENT ELECTRIC SUPPLY COMPAN	010-1910-414.20-20	CLAMPS CABLE TIES		\$25.54
			VENDOR TOTAL	\$25.54
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT,PRE-FILTER,5 MICRONS	BIG BLUE FILTER & RENTAL	\$106.00
	620-5630-445.50-20	MICRON BIG BLUE FILTER,	SALT + SERVICE CALL	\$151.00
			VENDOR TOTAL	\$257.00
DAMS, KENNETH	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELENA:DAMS:8/14-8/18	\$140.00
			VENDOR TOTAL	\$140.00
DAYSRING RESTORATION	640-5810-447.50-30	JANITORIAL SERVICES JULY	FOR THE SOLID WASTE DEPT	\$400.00
			VENDOR TOTAL	\$400.00
DELL MARKETING LP	010-1910-414.80-30	#3987:DELL STORAGE SERVER	POLICE ARBITRATOR	\$20,500.00
	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	BILL STETZNER	\$1,617.36
	010-1910-414.80-30	#3987:DELL STORAGE SERVER	WRONG VENDOR;S/B CDW	(\$20,500.00)
			VENDOR TOTAL	\$1,617.36
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	WATER CERTIFICATION TSTNG	JIM TELL	\$70.00
			VENDOR TOTAL	\$70.00
DEPT OF REVENUE	503-4130-433.80-90	N WALLACE AVE RECONSTRUCT	1%GRT:KNIFERVR THR 4/25	\$212.66
	503-4130-433.80-90	N WALLACE AVE RECONSTRUCT	1%GRT:KNIFERVR THR 6/25	\$572.31
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	1%GRT:DICK ANDRN:7/28/17	\$2,506.58
			VENDOR TOTAL	\$3,291.55
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPELN;PRF SRVC THRU 7/28	\$248,151.53
			VENDOR TOTAL	\$248,151.53
DIGITAL INTELLIGENCE, INC	139-3010-421.80-30	#3989:FRED FORENSC RECVRY	DEVICE:MONITOR/TOWER/KITS	\$8,699.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$8,699.00
DOWL	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER:7TH>19TH>THRU 7/22	\$3,625.00
	114-4110-433.80-70	#3736:ROW STRT IMPR PROJ	BAXTER/DAVIS>THRU 7/22/17	\$210.00
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>7/22/17	\$3,393.75
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	FOWLER-PROF SVCS>7/22/17	\$409.50
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVCS THRU 7/22/17	\$2,090.97
	114-4110-433.80-70	#3736:ROW STRT PRJ:N 27TH	CONST SVCS THRU 7/22/2017	\$375.00
VENDOR TOTAL				\$10,104.22
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	#3455:REPAIR WORK AREAS	ON FLOOR & GUIDE RAIL;LBR	\$850.00
	640-5810-447.50-10	#3986:MODIFIED(8)ROLLOFFS	ONSITE LABOR CHARGE	\$220.00
	640-5810-447.30-30	FABRICATE WASH STATION	LABOR,MATERLS & HARDWARE	\$4,400.00
VENDOR TOTAL				\$5,470.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(592) AUTOCITE PARKING	CITATIONS 6/1-6/30/17	\$1,474.08
	650-3310-424.50-10	(\$8,853.39) 30% CLLCT FEE	CITATIONS 6/1-6/30/17	\$2,656.02
	650-3310-424.50-10	(57) MANUAL PARKING	CITATIONS 6/1-6/30/17	\$64.74
	650-3310-424.50-10	(6) SECOND NOTICES	CITATIONS 6/1-6/30/17	\$1.50
	650-3310-424.70-40	(218) POSTAGE FOR NOTICES	CITATIONS 6/1-6/30/17	\$106.82
	650-3310-424.50-10	(67) REVIEW NOTICES	CITATIONS 6/1-6/30/17	\$16.75
	650-3310-424.70-40	(67) POSTAGE ADMIN REVIEW	CITATIONS 6/1-6/30/17	\$32.83
	650-0000-201.60-50	(161) WEB & IVR CONV FEES	CITATIONS 6/1-6/30/17	\$642.39
VENDOR TOTAL				\$4,995.13
DUST BUNNIES INC	600-4610-441.50-20	JULY JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,000.00
	620-5610-445.50-30	JULY JANITORIAL SERVICE	WRF JANITORIAL CONTRACT	\$769.41
VENDOR TOTAL				\$1,769.41
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3781:INSTALL ATV TIRE		\$29.95
	710-6010-449.20-80	#1438:(2)SETS OF TIRES		\$352.90
	710-6010-449.20-80	#5307:(1)SET OF TIRES		\$225.45

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$608.30
ELLINGSON, QUINN	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELNA:ELLINGSON:8/21-8/25	\$140.00
VENDOR TOTAL				\$140.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING CLARK ACCTING 1 &	WAS 4;WRK ORDR#:B17070710	\$612.00
VENDOR TOTAL				\$612.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	(1) VACTOR HEAVY DUTY DEG	ELBOW;MISC SEWER SUPPLIES	\$1,161.40
VENDOR TOTAL				\$1,161.40
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT;WEEK ENDNG;7/23/17	\$670.80
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT; WEEKEND 7/16/17	\$708.54
VENDOR TOTAL				\$1,379.34
FIRE SUPPRESSION INC.	010-3010-421.20-60	(1)5# ABC RECHARGE	E. KIBBEY	\$35.00
	010-3010-421.20-60	(2)5# ABC RECHARGE	E. KIBBEY	\$70.00
VENDOR TOTAL				\$105.00
FLANDERS MILL LLC	141-4130-433.80-90	WESTSIDE IMPV PROJ-FERGSN	CONST SVCS THRU 7/31/17	\$13,200.56
	114-4130-433.80-90	WESTSIDE IMPV PROJ-FERGSN	CONSTR SVCS THRU 7/31/17	\$40,654.04
	141-4130-433.80-90	WESTSIDE PROJ OAK CORRIDR	CONSTR SVCS THRU 7/31/17	\$129,182.85
	114-4130-433.80-90	WESTSIDE PROJ OAK CORRIDR	CONSTR SVCS THRU 7/31/17	\$129,182.85
	141-4130-433.80-90	WSTSDE PRJ DAVIS RNDABOUT	CONSTR SVCS THRU 7/31/17	\$49,860.32
	114-4130-433.80-90	WSTSDE PRJ DAVIS RNDABOUT	CONSTR SVCS THRU 7/31/17	\$187,293.07
VENDOR TOTAL				\$549,373.69
FOLEY, CONNOR	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELENA:FOLEY:8/21-8/25	\$140.00
VENDOR TOTAL				\$140.00
FOSTER, DEANNA	010-3010-421.60-10	MEALS:SOCIAL NETWORKING	HELENA:FOSTER:8/24-8/25	\$56.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$56.00
G.W.,INC.	010-3010-421.20-99	(7)GLOCK GEN4 FIXED SIGHT	(2)GLOCK NIGHT SGHTS/#164	\$3,387.03
VENDOR TOTAL				\$3,387.03
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(10) DOCS; CITY CLERK	\$374.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(1) DOC; CITY CLERK	\$28.00
	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(4) DOCS; CITY CLERK	\$84.00
	600-4020-431.20-99	RECRD:BRIDGER SWR PAYBACK	AGREEMENT	\$42.00
VENDOR TOTAL				\$528.00
GALLATIN DELIVERY SERVICE	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$315.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$45.58
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$45.57
VENDOR TOTAL				\$2,184.00
GALLATIN VALLEY SOD	010-7610-453.30-30	(2)ROLLS OF SOD		\$4.00
	010-7610-453.30-30	(2)ROLLS OF SOD		\$4.00
	010-7610-453.30-30	(3)ROLLS OF SOD		\$6.00
VENDOR TOTAL				\$14.00
GILHOUSEN, KAREN	114-4110-433.80-90	GRAF EXTENSION CONSTRUCTN	WORK COMPLETED THRU 6/30	\$181,219.65

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$181,219.65
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV CLOSURE BIDDING/	CONST MGMT:SVCS THRU 7/15	\$1,305.25
VENDOR TOTAL				\$1,305.25
HACH COMPANY	600-4610-441.20-99	(1)CHLORIDE PROBE &	(3)FERROVER IRON ACCUVAC	\$831.41
	600-4610-441.20-99	(3)CHLORIDE ADJ BFR PWD &	(2)SODIUM & POTASSIUM	\$145.95
VENDOR TOTAL				\$977.36
HANDELIN, KEVIN	640-5810-447.60-10	CUPS,PLATES,FOOD,DRINKS	RAMS MEETING:WALMART	\$64.98
VENDOR TOTAL				\$64.98
HANSEN, KACI	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELENA:HANSEN:8/14-8/18	\$140.00
VENDOR TOTAL				\$140.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JULY 2017 SRVCS	\$10,850.00
VENDOR TOTAL				\$10,850.00
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	CUCUMBERS,BLUEBERRIES	& STRAWBERRIES;REC PRGRM	\$8.67
VENDOR TOTAL				\$8.67
HIGH POINT NETWORK	650-3310-424.20-99	(1)AXIS OUTDOOR CAMERA &	DOME+ SHIPPING FOR GARAGI	\$1,419.80
VENDOR TOTAL				\$1,419.80
HOME DEPOT CREDIT SERVICES	620-5610-445.30-10	(1)MICROWAVE		\$229.00
VENDOR TOTAL				\$229.00
HOUSE OF CLEAN	010-7610-453.20-99	(10)ROLLS OF JUMBO TP	MISC PARKS DEPT SUPPLIES	\$272.10
	010-8020-456.20-99	(2)CASES OF ECOGREEN TP	FOR SWIM CENTER FACILITY	\$73.18
	010-8020-456.20-99	(2)CASES C-FOLD TOWELS	FOR SWIM CENTER FACILITY	\$104.82
	010-7610-453.20-99	(1)CASE NILIUM ORANGE WSD		\$106.44

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$556.54
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 MONTHLY MNT	6/14/17 TO 7/13/17	\$54.00
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PRD: 6/19-7/18/17	\$310.81
VENDOR TOTAL				\$364.81
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#3838 :(1)4" FLEX PIPE		\$314.04
VENDOR TOTAL				\$314.04
KAMP IMPLEMENT CO	620-5610-445.30-10	(1)BUSHING	TO RPR TOOLCAT DIESEL LEAK	\$4.09
	620-5610-445.30-10	#3292:(1)FUEL CAP	MISC WRF PART	\$7.55
	710-6010-449.20-80	#1290:RETURN ALTERNATOR	CORE; ORIG INV#:CT79478	(\$50.00)
	710-6010-449.20-80	#3824:(4)TIRES & (2)ANGLE	STANDS	\$1,187.64
	710-6010-449.20-80	#3824:RTRN (2)ANGLE STNDS		(\$175.68)
VENDOR TOTAL				\$973.60
KENYON NOBLE LUMBER CO	111-4110-433.20-99	(4)WEDGE-ALLS & (1)TRIM	MISC STREETS DEPT SUPPLS	\$26.35
	111-4110-433.20-99	PREMIX TOPPING & PORTLAND	CEMENT;FOR 20TH & BEALL	\$265.50
	010-7610-453.30-30	2X8-8 CNST& #2&BTR FIR KD	MISC PARKS DEPT SUPPLIES	\$13.38
	010-7610-453.30-30	2X8-10CONST&BTR FIR KD	MISC PARKS DEPT SUPPLIES	\$8.29
VENDOR TOTAL				\$313.52
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#2697:REPLACE FRONT BRAKE	ROTORS AND PADS	\$631.79
VENDOR TOTAL				\$631.79
KIMBALL MIDWEST	620-5610-445.20-65	REV COMBO GEAR & GEARED	COMBO WRE	\$122.77
VENDOR TOTAL				\$122.77
KNIFE RIVER	503-4130-433.80-90	N WALLACE AVE RCNST EST#8	CONST SVCS THRU 4/25/17	\$21,053.28
	503-4130-433.80-90	N WALLACE AVE RCNST EST#9	CONST SVCS THRU 6/25/17	\$56,659.01
	600-5010-442.20-50	(26.53T)1" BASE &(47.63T)	3/4 BEDDING ROCK	\$616.94

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$78,329.23
KOCH'S TENNIS COURT SERVICE	133-8010-456.80-90	SOUTHSIDE PRK TENNIS CRTS	RESURFCD(3)CRTS & STRIPED	\$9,500.00
	136-7610-453.80-90	SOUTHSIDE PRK TENNIS CRTS	RESURFCD(3)CRTS & STRIPED	\$8,980.00
VENDOR TOTAL				\$18,480.00
KOIS BROTHERS INC	600-5010-442.20-60	(1)TOOL BOX	MISC WATER DEPT SUPPLIES	\$635.88
VENDOR TOTAL				\$635.88
LAWNRAIN SPRINKLER SYSTEM INC	564-7610-453.30-10	REPR & INSTLL NEW PIPING	TO FISH STATUE;BOG PARK	\$62.14
VENDOR TOTAL				\$62.14
LC STAFFING SERVICE INC	010-1530-405.50-10	TEMPORARY ADMIN ASST	HAGEN;WEEK ENDING;7/30/17	\$769.78
VENDOR TOTAL				\$769.78
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER COOLER RENTAL	FRM 7/1/2017 TO 7/31/2017	\$11.00
VENDOR TOTAL				\$11.00
LEININGER, JACOB	600-5010-442.70-99	CDL REIMBURSEMENT	JAKE LIENINGER	\$50.00
VENDOR TOTAL				\$50.00
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	MONTHLY PORT POTTY SRVC	RENTAL DATE:7/10/17	\$80.00
VENDOR TOTAL				\$80.00
M AND W REPAIR	710-6010-449.20-80	#3452:(1) REGULATOR	MISC VEH MAINT PARTS	\$40.24
VENDOR TOTAL				\$40.24
MCLOUGHLIN & EARDLEY CORP	710-6010-449.20-80	#3980 & 3981:(2)HOOK KITS		\$111.00
VENDOR TOTAL				\$111.00
MCPAHAN, SCOTT	010-1545-405.40-56	HS INTERNET-MCPAHAN-8/01-	8/31/17@2274 FERGSN AVE	\$51.99

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VENDOR TOTAL				\$51.99
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781:TORO ROLLER LOCKS,	BUSHINGS,LATCH & BEARINGS	\$328.86
	010-7610-453.30-30	(3)RAINBRD SOLENOID ASSYS	IRRIGTN SPPLS;OAK SPRINGS	\$89.19
	010-7610-453.30-30	HUNTER POPUP & ROTOR	MISC IRRIGATION SUPPLIES	\$444.40
VENDOR TOTAL				\$862.45
MIDWEST WELDING & MACHINE INC.	650-3330-424.30-20	(28)FABRCTE&INSTLL RAILS	PARKING GARAGE:50% DEPOS	\$15,580.00
VENDOR TOTAL				\$15,580.00
MISC VENDOR - ACCOUNTING	010-7610-453.20-99	(1)KUAT TRAIL DOC	REIMB TY MONKS;OWENHOUS	\$80.00
	115-0000-322.35-00	REFUND:4752 VICTORY STRT	BD WORK WITHOUT A PERMIT	\$300.00
	010-0000-201.70-00	GOLDEN GATE CONDOS	CASH BOND - 15-531	\$31,899.00
	010-0000-201.70-00	GOLDEN GATE CONDOS	CASH BOND - 15-531	\$22,429.50
	010-0000-201.70-00	GOLDEN GATE CONDOS	CASH BOND - 15-531	\$22,609.50
	010-0000-201.60-50	REF:BITE OF BZN CLEANING	DEPOSIT 8/2/17	\$200.00
	010-0000-201.60-50	USE OF KRK,CHRISTIE,BABCK	& ASSHEIM FIELDS;RRK RFND	\$150.00
	010-0000-201.60-50	CHRISTIE FIELDS CNCNSN KEY	CONCESSION KEY DEPOSIT	\$100.00
	010-0000-201.60-50	USE OF KIRK PARK BASEBALL	FIELDS;PARK DEPOSIT REFND	\$150.00
	010-0000-201.60-50	BZN POND PAVILION RENTAL		\$150.00
	010-0000-201.60-50	BZN POND PAVILION RENTAL		\$150.00
	010-0000-201.60-50	BZN POND PAVILION RENTAL		\$150.00
	010-0000-201.60-50	BOGERT PARK DEPOSIT	7/24/2017	\$200.00
	010-0000-201.60-50	BOGERT PAVILION DEPOSIT	7/29/2017	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/29	STORY MANSON RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/29	STORY MANSON RENTAL	\$300.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/28	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/30	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$70.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - ACCOUNTING	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$50.00
	010-0000-344.41-00	RECREATION CLS WAS CANCLD	PAST THE PNT OF REFNDG CC	\$150.00
	010-0000-201.60-50	BRONKEN SPORTS COMPLEX	DEPOSIT 7/11-7/16/17	\$150.00
	010-0000-201.60-50	BURKE PARK DEPOSIT	06/20/2017 - 07/27/2017	\$150.00
				VENDOR TOTAL
MISC VENDOR - COURT	865-0000-201.61-60	TK-2017-00614	BND TRANSFRD TO R KENISON	\$1,055.00
	865-0000-201.61-60	TK-2011-02389	BOND REFUND	\$210.00
	865-0000-201.61-60	TK-2012-03035	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-2017-00178	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2017-01182	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2016-04213	RESTITUTION DISBURSEMENT	\$295.00
	865-0000-201.61-60	TK-2016-03239	BOND REFUND	\$150.00
	865-0000-201.61-60	TK-2016-05321	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-2002-08356	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-2014-04908	BOND REFUND	\$485.00
	865-0000-201.61-60	TK-2016-02795	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2016-00223	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2016-02609	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-2016-02165	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2016-02164	BOND REFUND	\$100.00
	865-0000-201.61-60	TK-2015-04133	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-2016-01453	BOND REFUND	\$385.00
	865-0000-201.61-60	TK-2016-00284	BOND REFUND	\$450.00
	865-0000-201.61-60	TK-2014-03289	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2016-04399	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	TK-2016-01434	BOND REFUND	\$15.00
	865-0000-201.61-60	TK-2011-05832	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$376.61
	865-0000-201.61-60	TK-2015-04898	RESTITUTION DISBURSEMENT	\$123.39

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC VENDOR - COURT	865-0000-201.61-60	TK-2016-04093	RESTITUTION DISBURSEMENT	\$140.00
	865-0000-201.61-60	TK-2016-04093	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-2013-02551	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	TK-2017-01015	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2017-01432	BOND REFUND	\$385.00
	865-0000-201.61-60	TK-115-2015-04898	RESTITUTION DISBURSEMENT	\$366.67
	865-0000-201.61-60	TK-115-2017-02338	BOND REFUND	\$255.00
	865-0000-201.61-60	TK-115-2016-05519	BOND REFUND	\$705.00
	865-0000-201.61-60	TK-115-2012-06133	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-115-2016-01622	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	TK-115-2016-05625	BOND REFUND	\$500.00
	865-0000-201.61-60	TK-115-2011-02428	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2017-00622	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-115-2017-01511	BOND REFUND	\$50.00
	865-0000-201.61-60	TK-115-2012-01006	RESTITUTION DISBURSEMENT	\$245.24
	865-0000-201.61-60	TK-115-2016-03224	RESTITUTION DISBURSEMENT	\$50.07
	865-0000-201.61-60	TK-115-2015-04127	BOND REFUND	\$80.00
	865-0000-201.61-60	TK-115-2017-02042	RESTITUTION DISBURSEMENT	\$20.00
	865-0000-201.61-60	TK-115-2016-02083	BOND REFUND	\$300.00
	865-0000-201.61-60	TK-115-2015-05411	RESTITUTION DISBURSEMENT	\$3,672.00
865-0000-201.61-60	TK-115-2016-00350	BOND TRNSFRD TO J HINKLEY	\$500.00	
			VENDOR TOTAL	\$15,123.98
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	TUITION:SWAT CLASS	HLNA;#134;7/19-7/25/2017	\$600.00
	010-3010-421.60-10	TUITION:SWAT CLASS	HELNA;#159;7/19-7/25/2017	\$600.00
			VENDOR TOTAL	\$1,200.00
MMIA MONTANA MUNICIPAL INTERLOCA	010-8910-471.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$110,627.00
	600-5010-442.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$17,257.00
	600-4610-441.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$17,257.00
	620-5210-444.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$15,385.00
	620-5610-445.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$15,385.00
	640-5810-447.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$13,676.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MMIA MONTANA MUNICIPAL INTERLOCA	650-3310-424.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$3,619.00
	670-4510-435.70-70	PROPERTY ASSESSMENT PMT	FY17-18 LIABILITY INSUR	\$880.00
VENDOR TOTAL				\$194,086.00
MONTANA OCCUPATIONAL HEALTH, LLC	600-5010-442.50-80	DEPARTMENT OF TRANSPORT	EXAM - WATR DEPT EMPLOYEE	\$125.00
	010-1810-413.50-80	PRE-EMPLOYMENT EXAM	FACILITIES DEPT EMPLOYEE	\$300.00
	600-5010-442.50-80	PRE-EMPLOYMENT EXAM	WATER DEPARTMENT EMPLOY	\$235.00
VENDOR TOTAL				\$660.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3763:MODULE INTERFACE &	NITROGEN OXIDE SENSOR	\$846.22
VENDOR TOTAL				\$846.22
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(2)SCH40 FEM IPT CAPS	MISC IRRIGATION SUPPLIES	\$1.71
	010-7610-453.30-30	MISC TEES & BUSHINGS	MISC IRRIGATION SUPPLIES	\$7.73
	010-7610-453.30-30	(2)SCH40 ST 90 TXT	MISC IRRIGATION SUPPLIES	\$4.02
VENDOR TOTAL				\$13.46
MT BUILDING MAINTENANCE INC	010-1820-413.50-30	AUG JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$2,060.00
VENDOR TOTAL				\$2,060.00
MT DEPT OF TRANSPORTATION	111-4110-433.50-20	19TH-KAGY>STUCKY:CHP SEAL	STRIPING:WIDENING FOR YTI	\$18,934.21
VENDOR TOTAL				\$18,934.21
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(60) ELCTRNC UPDATE PAGES	(2) ORDBANK	\$1,375.00
VENDOR TOTAL				\$1,375.00
NAPA AUTO PARTS	600-4610-441.20-99	(1)TRI-POWER BELT	MISC WTP DEPT SUPPLIES	\$8.74
	111-4110-433.30-10	(1)18 VOLT BATTERY	MISC STREETS DEPT SUPPLS	\$258.99
	710-6010-449.20-80	#3149:(32)NUT OVERS + FRT		\$71.76
	710-6010-449.20-80	#3502:RETURN CORE DEPOSIT	ORIGINALLY ON INV#:190395	(\$6.50)
	710-6010-449.20-80	#3824:OIL,AIR & HYDRAULIC	FILTERS	\$83.18
	710-6010-449.20-80	#3839:(1)GAS TANK EPOXY		\$6.29

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman

Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	RTRN BULBS & SPLSH GUARDS	ORIG ON #626586 & 187492	(\$98.52)
	710-6010-449.20-99	(12) NOZZLES	MISC VEH MAINT DEPT PARTS	\$24.48
	710-6010-449.20-40	(1)PANEL BONDING ADHESIVE		\$42.96
	640-5810-447.20-60	(2) GAUGES	MISC SOLID WASTE VEH SPPL	\$43.78
	710-6010-449.20-80	#3984:(1)OIL FILTER		\$4.46
	111-4110-433.20-65	(1)POWER LUBE 18 BOLT	STREETS SMALL TOOLS	\$258.99
	710-6010-449.20-80	#3804:OIL FILTER,AIR FLTR	& FUEL FILTER	\$113.68
VENDOR TOTAL				\$812.29
NELCON, INC	110-4120-433.20-50	(2.92)TONS 5/8" ASPHALT	PATCHES	\$146.00
	110-4120-433.20-50	(5.29)TONS 5/8" ASPHALT	PATCHES	\$264.50
	110-4120-433.20-50	(5.13)TONS 5/8" ASPHALT		\$256.50
	110-4120-433.20-50	(99.95)TONS 5/8" ASPHALT	FOR SOUTH 4TH PROJECT	\$4,997.50
	110-4120-433.20-50	(99.95)TONS 5/8" ASPHALT	FOR SOUTH 4TH PROJECT	\$4,997.50
VENDOR TOTAL				\$10,662.00
NEWMAN SIGNS INC	110-4120-433.20-99	(88)VAR SIZED SIGN BLNKS		\$1,892.60
VENDOR TOTAL				\$1,892.60
NORMONT EQUIPMENT CO.	111-4110-433.20-60	POLY TUBE,TUBE BRM&RTCHET	PARTS FOR SWEEPER BROOM	\$2,315.00
	110-4120-433.20-99	(3) TOTES EMULSION		\$2,385.00
	110-4120-433.20-99	(3) TOTES EMULSION		\$2,385.00
VENDOR TOTAL				\$7,085.00
NORTH GROUNDS PROPERTY MAINTEN.	600-4610-441.30-30	(4)WEED CONTROL-LYMAN,	SOURDGH TANK,PLANT,ETC.	\$3,700.00
VENDOR TOTAL				\$3,700.00
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$178.29
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$450.85
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.56
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.25

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$17.82
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$17.81
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$17.81
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$72.11
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$72.10
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$72.10
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$79.41
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$119.43
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,810.98
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.13
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$3,556.67
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$55.79
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.67
	111-4150-433.40-10	KAGY BLVD	725436-0	\$410.72
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.44
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.01
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$147.24
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,468.48
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$900.68
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.76
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.75
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.05
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$321.31
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.05
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.33
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,184.75
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.53
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$231.19
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.34
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,011.36
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$431.40
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$543.75
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,158.66

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.27
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$492.99
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.39
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.84
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.84
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$541.47
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$145.70
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.74
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,637.66
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$216.11
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,025.71
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$322.06
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.59
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.21
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$890.27
VENDOR TOTAL				\$23,321.93
OPTIMUM	010-1545-405.40-55	INTERNET B/W BEALL & IT	415 N BOZ 8/09-09/08/17	\$89.98
VENDOR TOTAL				\$89.98
ORKIN PEST CONTROL	010-1880-413.50-99	FS3 MNTHLY PEST CNTRL-AUG	1704 VAQUERO PARKWAY	\$125.00
VENDOR TOTAL				\$125.00
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(42) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
	640-5810-447.20-99	(42) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
	640-5810-447.20-99	(43) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
	640-5810-447.20-99	(43) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
	640-5810-447.20-99	(43) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
	640-5810-447.20-99	(43) 100 GAL TOTES	+ FREIGHT CHARGE	\$4,253.12
VENDOR TOTAL				\$25,518.72
OWENHOUSE HARDWARE	010-8040-456.20-99	XMAS LITE FUSE 5AMP	LINDLEY CTR	\$4.98
	010-7610-453.20-99	KUAT TRAIL DOC	ALREADY PAID FOR;DUP PMT	(\$80.00)

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman



Expenditure Approval List

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	600-5010-442.20-65	(1)3 PIECE CHISEL KIT	MISC WATER DEPT SUPPLIES	\$16.99
	600-4610-441.20-99	CHAIN STARTER,BIT HAMMER	& SPRING SNAP	\$41.87
	111-4171-433.30-20	(1)HANDLE TEE	TO RPR WTR FAUCET;SGN SHF	\$3.99
	650-3330-424.30-20	HOSE ADAPTER & ELBOW	ELEVATOR REPR @ PRKNG GA	\$8.28
	010-1910-414.20-20	CABLE TIE AND COVER		\$36.17
	010-7610-453.20-99	(4)3" STIFF SCRAPERS	MISC PARKS DEPT SUPPLIES	\$39.96
	010-8050-456.20-99	MANIFOLD 4-WAY SHUTOFF	& 1000' CAUTION TAPE	\$28.98
	010-8050-456.20-99	BUNGEE CORDS & PEAT POTS	MISC REC PROGRAM SUPPLS	\$17.98
	010-8040-456.20-99	(1)PALMLVE DISH SOAP	MISC REC DEPT SUPPLIES	\$2.99
	010-7610-453.20-99	(1)PACK OF MARKING FLAGS		\$9.99
	010-7210-452.30-10	(3)SETS OF BLADES	MISC CEMETERY DEPT SUPPLS	\$119.97
	010-7610-453.20-99	HARDWARE & PIPE STRAP	MISC PARKS DEPT SUPPLIES	\$9.08
VENDOR TOTAL				\$261.23
PERSONALIZE IT	010-1110-401.20-99	(2) ENGRAVED SIGNS	COMM ROOM: SWEENEY	\$24.00
VENDOR TOTAL				\$24.00
PERSONNEL LEASING	010-1810-413.50-10	TEMPORARY CUSTODIAN	VILLAMOR;WEEK END;7/25/17	\$680.00
VENDOR TOTAL				\$680.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUN	CHECKS;VARIOUS CITY DEPTS	\$415.00
VENDOR TOTAL				\$415.00
POISSANT, CAROLYN	010-7610-453.20-10	MISC OFFICE SUPPLIES	STAPLES	\$48.45
	010-7610-453.20-99	CERT OF SURVEY;KIRK PARK	GALLATIN COUNTY	\$25.00
	010-7610-453.20-99	COPIES FOR KIRK PARK	GALLATIN COUNTY	\$3.00
	010-7610-453.20-99	PLAT & 2 DEEDS COPIES	GALLATIN COUNTY	\$40.00
VENDOR TOTAL				\$116.45
POOPERMAN DOG WASTE REMOVAL	010-1860-413.50-20	JULY DOG STATION MAINT	4 WEEKS IN JULY	\$320.00
VENDOR TOTAL				\$320.00

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POTTS DRILLING	010-7610-453.30-30	BOZEMAN POND PUMP REPAIR	LABOR,SRVC & TRAVEL	\$225.00
VENDOR TOTAL				\$225.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(4)TSR X 2 SMART WEAPON	& (4)TAC MAGS + FREIGHT	\$4,669.71
VENDOR TOTAL				\$4,669.71
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	BUG REPELANT,ADJUSTABLE	NOZZE & IRRIGATION BOOTS	\$119.47
	710-6010-449.20-80	#3839:GRADE 2 BOLTS/NUTS	& WASHERS	\$0.42
	640-5810-447.20-30	(10)PAIRS OF GLOVES		\$99.90
	600-5010-442.20-61	(8.50)BULK PROPANE	WATER PORTION	\$8.47
	111-4110-433.20-61	(8.50)BULK PROPANE	STREETS DEPT PORTION	\$8.47
	010-7610-453.20-61	(8.50)BULK PROPANE	STREETS DEPT PORTION	\$8.48
	111-4110-433.20-30	(1)PAIR OF WORK BOOTS		\$84.99
	111-4110-433.20-40	(2)2.5 GAL GLYPHOSATE		\$99.98
	111-4171-433.20-99	(1)ROUGH NECK GREEN TRASH	FOR SIGN DEPT GREEN SHED	\$19.99
	112-7710-454.20-65	(6)STEEL LEAF RAKES	MISC FORESTRY DEPT SUPPLS	\$134.95
	010-7610-453.20-99	(6)BOTTLES NO-PEST SPRAYS	MISC PARKS DEPT SUPPLIES	\$11.94
VENDOR TOTAL				\$597.06
RESSLER MOTORS	710-6010-449.20-80	#3383:(2)TIE ROD ENDS		\$179.16
	710-6010-449.20-80	#3480:FUEL PRESSURE SENSR		\$54.47
VENDOR TOTAL				\$233.63
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3110:(2)RBBR SPLASH GRDS		\$18.56
	710-6010-449.20-80	#3249:(1)IGNITION SWITCH		\$20.16
	710-6010-449.20-80	#3249:(1)12 VOLT STARTER		\$300.86
VENDOR TOTAL				\$339.58
SANDERSON STEWART	114-4130-433.80-90	KAGY BLVD INTERIM IMPRVMT	CONST SVCS THRU 6/30/17	\$21,092.37
	670-4530-435.50-50	MATERIAL STORAGE SURVEY	PROF SVCS THRU 6/26/17	\$1,800.00
VENDOR TOTAL				\$22,892.37

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM TANK	4000 GALLONS FROM TANK	\$1,800.00
VENDOR TOTAL				\$1,800.00
SELBY'S	600-4020-431.20-99	BLOCK HUBS,PINK MARKING	STAKES:E OLIVE	\$18.82
	600-4020-431.20-99	WILLSON SEWER PLANS		\$17.37
VENDOR TOTAL				\$36.19
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-JULY	07/1/2017-07/31/2017	\$1,499.80
VENDOR TOTAL				\$1,499.80
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(115)5 GAL CURB PAINT	FOR PAINTING CURBS	\$2,606.85
VENDOR TOTAL				\$2,606.85
SIMPLEXGRINNELL LP	650-3330-424.30-30	SPRINKLER SERVICES FOR	PARKING GARAGE	\$175.00
	010-7610-453.30-20	SPRINKLER SRVC @ BOGERT	325 NORTH CHURCH	\$175.00
	189-8040-456.50-20	SPRNKLR SRVCS @ STRY MNSN	811 SOUTH WILSON	\$200.00
	010-1840-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ PROFESSIONAL BUILDING	\$130.00
	010-1820-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ FIRE STATION #1	\$130.00
	010-1890-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ VEHICLE MAINT SHOP	\$130.00
	010-1850-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ SENIOR CENTER	\$130.00
	010-1860-413.30-20	ANNUAL FIRE SYSTEM TSTING	@ LIBRARY	\$200.00
	010-1810-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ CITY HALL BUILDING	\$130.00
	010-1880-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ FIRE STATION #3	\$200.00
	010-1870-413.30-20	ANNUAL FIRE SYSTEM TSTNG	@ FIRE STATION #2	\$200.00
VENDOR TOTAL				\$1,800.00
SIMPLY OFFICE SUPPLIES INC	620-5210-444.20-10	PENS & FOLDERS	SEWER DEPT PORTION	\$44.54
	111-4110-433.20-10	PENS & FOLDERS	STREETS DEPT PORTION	\$44.54
	010-1220-402.20-10	MISC OFFICE & COMM SUPPLY	CLERKS OFFICE	\$87.44
	600-4020-431.20-10	(1) CASE OF KLEENEX	SPLIT WITH PLANNING	\$51.50
VENDOR TOTAL				\$228.02

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SKIDATA INC	650-3330-424.50-20	MASTERCARD UPDATE	PARKING GARAGE	\$3,250.00
VENDOR TOTAL				\$3,250.00
SPECTRUM PRODUCTS LLC	010-8020-456.80-80	(1)PORTABLE ADA POOL LIFT	+ ANCH ASSY;SERIAL#:21369	\$6,719.11
VENDOR TOTAL				\$6,719.11
SPEEDY LUBE INC	710-6010-449.20-80	#3624:OIL & FILTER CHANGE		\$50.35
VENDOR TOTAL				\$50.35
STAPLES #6035 5178 6415 4363	010-1545-405.20-10	MONITOR WIPES,STAPLER &	POST-ITS;MISC OFFC SUPPLS	\$43.05
VENDOR TOTAL				\$43.05
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	\$116.39
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	\$1,010.90
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	\$165.59
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	\$361.91
	600-4610-441.20-61	FUEL CARDS:WTP DEPT	CARD#:518,522,154,192&679	\$188.17
	010-7610-453.20-61	FUEL TANK:DYED DIESEL FUEL	PARKS DEPT PORTION	\$163.94
	111-4110-433.20-61	FUEL TANK:DYED DIESEL FUEL	STREETS DEPT PORTION	\$326.26
	010-7610-453.20-61	FUEL TANK:DYED DIESEL FUEL	PARKS DEPT PORTION	\$123.55
	111-4110-433.20-61	FUEL TANK:DYED DIESEL FUEL	STREETS DEPT PORTION	\$239.07
	640-5810-447.20-61	(680) GAL DYED DIESEL	SOLID WASTE DEPARTMENT	\$1,303.84
	640-5810-447.20-61	(1000) GAL DYED DIESEL	SOLID WASTE DEPARTMENT	\$1,911.40
	640-5810-447.20-61	FUEL CARDS:SOLID WASTE	CARD#:869,877,879,886&465	\$661.42
	640-5810-447.20-61	FUEL CARDS:SOLID WASTE	CARD#:869,877,879,886&465	\$661.42
	010-7210-452.20-61	(2)CAM2 PREIM 15-40 OIL		\$67.90
	112-7710-454.20-61	JULY FORESTRY FUEL CARDS	CARD #:9769817	\$39.54
VENDOR TOTAL				\$7,341.30
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JUNE 2017,3608 TRANSACTN	\$270.60
VENDOR TOTAL				\$270.60

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TANKINK, JEREMY	010-3010-421.60-10	MEALS:SURVIVAL SPANISH	HELENA:TANKINK:8/21-8/25	\$140.00
VENDOR TOTAL				\$140.00
TEAR IT UP LLC	010-3010-421.50-99	(84)LBS SECURE SHRED	@\$.20/LBS W/\$18.00 SC	\$34.80
	010-3010-421.50-99	(100)LBS SECURE SHRED	@\$.20/LBS W/\$18.00 SC	\$38.00
VENDOR TOTAL				\$72.80
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTNS	PROF SVCS THRU 5/26/17	\$1,365.00
	641-0000-233.00-00	LF GRNDWTR/GAS MONITORING	PROF SVCS THRU 5/26/17	\$2,624.55
	641-0000-233.00-00	LANDFILL CMA IMPLEMENTATN	PROF SVCS THRU 5/26/17	\$9,032.24
	641-5910-448.70-99	HOME MITIGATION INSPECTNS	PROF SVCS THRU 4/28/17	\$1,405.75
	111-4130-433.80-90	WALLACE SIDEWALK/ASBESTOS	REMLV PROF SVC THRU 5/26	\$1,199.00
VENDOR TOTAL				\$15,626.54
THATCHER CHEMICAL	600-4610-441.20-40	(12.84T)CAUSTC SODA-LIQD	50% MEMBRANE	\$2,978.88
	600-4610-441.20-40	(12.84T)CAUSTIC SODA-LIQD	50% MEMBRANE	\$2,978.88
VENDOR TOTAL				\$5,957.76
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 6/30/17	\$3,024.70
VENDOR TOTAL				\$3,024.70
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3480:(4)SETS OF TIRES		\$528.00
VENDOR TOTAL				\$528.00
TNT SPRINGS INC.	710-6010-449.20-80	#2917:PRESSURE RELF VALVE		\$26.15
VENDOR TOTAL				\$26.15
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	CNSRV#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

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	\$123.12
VENDOR TOTAL				\$1,013.09
TREC INC	010-8020-456.80-80	CEILING ANALYSIS & BULKHD	DESIGN;SRVCS THRU 3/31/17	\$8,500.00
VENDOR TOTAL				\$8,500.00
U HAUL(PROPANE PAYMENTS)CORPOR	111-4110-433.20-61	(8.20)GAL PROPANE TANK	REFILL	\$26.98
VENDOR TOTAL				\$26.98
UPS STORE #2007-BOZEMAN	112-7710-454.70-50	GROUND COMM:BANDID INDUST	KNIFE SHARPENING	\$28.08
	600-4610-441.70-40	NDA COMMERCIAL SHIPPING	TRKNG#:1Z5977030177248509	\$340.36
	600-5010-442.70-50	SHIP COLLECTION UNIT TO	MC ASSEMBLY;SHIPPING CHR	\$115.32
	010-3010-421.70-50	(1)WARRANTY SHIPPING	MAGLIGHT WARRANTIES	\$11.55
VENDOR TOTAL				\$495.31
USA BLUE BOOK INC	620-5610-445.30-10	ALKALINE BATTERY PACK FOR	GASALERT QUATRO + FREIGHT	\$134.90
VENDOR TOTAL				\$134.90
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES & HYD FTTNGS		\$62.42
	710-6010-449.20-80	#3804:(1)BREATHER		\$5.18
VENDOR TOTAL				\$67.60
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(2)SMS 2051 SW PRESERVATN	#115 REQUEST;ENDING 7/25	\$100.00
VENDOR TOTAL				\$100.00
WALMART COMMUNITY	010-8050-456.20-99	BALLOONS,GROOVY SOAKER	& BATTERIES	\$56.02
	010-8050-456.20-99	APPAREL FOR TIE DYE	FOR VARIOUS REC PROGRAMS	\$21.77
VENDOR TOTAL				\$77.79
WEX BANK	010-1910-414.20-61	JULY FUEL CARD-IT DEPT	0496-00-181433-4	\$99.63
	650-3320-424.20-61	JULY FUEL CARD-PARKING	0496-00-181434-2	\$315.57
	010-7210-452.20-61	JULY FUEL CARD-CEMETERY	0496-00-181427-6	\$415.13

Check date between : 8/9/2017

and : 8/15/2017

City of Bozeman
Expenditure Approval List



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
			VENDOR TOTAL	\$830.33
WHALEN TIRE INC	710-6010-449.20-80	#3805:DEMOUNT/MOUNT MEDM	TRUCK	\$120.00
	710-6010-449.20-80	#3360:(1)FLAT REPAIR		\$20.00
	710-6010-449.20-80	#2789:(2)TIRES,MNT+DSPSL		\$1,536.00
	710-6010-449.20-80	#2671:(2)SETS OF TIRES		\$26.00
	710-6010-449.20-80	#3421:(4)TIRES MOUNTED		\$120.00
	710-6010-449.20-80	#3804:RETURN TIRE DISPOSL	FEE	(\$12.00)
	710-6010-449.20-80	#3838:MOUNT (4)TIRES		\$120.00
	710-6010-449.20-80	#1288:(4)TIRES,DISPOSAL &	CORRECT ALIGNMENT	\$713.67
	710-6010-449.20-80	MOUNT (4)TIRES		\$120.00
	710-6010-449.20-80	#3367:(1)FLAT REPAIR	& RADIAL RE-ENFORCEMENT	\$45.00
	710-6010-449.20-80	#2789:(1)FLAT REPAIR	& RADIAL RE-INFORCEMENT	\$43.00
	710-6010-449.20-80	#2789:MOUNT (1)TIRE		\$42.00
	710-6010-449.20-80	(4)SETS OF TIRES		\$923.60
	710-6010-449.20-80	(8)BANDAG BDR-HG TIRES		\$1,847.20
			VENDOR TOTAL	\$5,664.47
YELLOWSTONE ELECTRIC CO	620-5610-445.50-20	TECHNICIAN SERVICE FACP	DIGESTER;LABOR+MATERIALS	\$1,802.35
			VENDOR TOTAL	\$1,802.35
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(15)RD CLOSED TO THRU,	(8)ROAD CLSD&(8)DETOUR	\$2,874.38
			VENDOR TOTAL	\$2,874.38
GRAND TOTAL				\$2,279,615.95