

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	600-4020-431.20-10	(5)BOXES COPY PAPER	SPLIT W/PLANNING	91.00
	010-1310-403.20-10	2 CS PAPER, TAPE, LABELS		110.87
	010-1310-403.20-10	TAPE, 2 CS PAPER, PENS		180.30
	010-3010-421.20-10	(2)DOZEN PENS	PD PATROL SUPPLIES	55.98
	010-3010-421.20-99	(15)123 BATTERIES & (4)PK	AAA/AA BATTERIES; PATROL	297.78
	010-3010-421.20-10	(3)DISINFECTANT,(4)CANAIR	& (15)MEMO BOOKS/PATROL	58.83
	010-1410-404.20-10	STAPLES & COPY PAPER	MISC LEGAL OFFC SUPPLIES	13.90
	010-1410-404.50-20	RICOH/MPC3504 COPIER MNT	4/25/18 TO 5/24/18	194.11
	100-1610-411.20-10	(50)REAMS OF PAPER	PAPER - SPLIT W. ENGINEER	91.00
	010-1840-413.20-99	OFFICE MOVE BOXES	OFFICE MOVING BOXES	187.14
010-1840-413.20-99	(6)OFFICE MOVE BOXES	OFFICE MOVING BOXES	187.14	
				\$1,468.05
ABLE CARD CORPORATION	010-7810-455.20-99	(10000) LIBRARY CARDS	LIBRARY USE	1691.00
	010-7810-455.70-50	SHIPPING	LIBRARY USE	133.63
				\$1,824.63
ACE KELLY HALL	600-5010-442.50-99	WATER RENEWAL/HOOK UP	320 SOUTH BLACK	372.00
				\$372.00
ADVANCED TECHNOLOGY PRODUCTS, II	010-8020-456.20-40	(10)FIBER BLEND/DELIVERY	FILTER MEDIA	405.00
				\$405.00
AE2S, INC	600-4610-441.50-50	LYMAN CREEK IMPRV PH1	PROF SRVCS THRU 5/4/18	4570.32
	600-4610-441.50-50	WTP ON-CALL SERVICES	PROF SVCS THRU 5/4/2018	833.25
				\$5,403.57
AF&T SALVAGE	710-6010-449.20-80	#3499-ENGINE CROSSMEMBER		200.00
				\$200.00
AFFORDABLE ALTERNATIVES, INC.	010-7810-455.20-99	(4)LABELROLLS FOR DVDS	LIBRARY USE	87.80
	010-7810-455.70-50	SHIPPING	LIBRARY USE	11.95
				\$99.75
AG DEPOT	010-7610-453.20-40	MISC CHEMICALS		1699.00

\$1,699.00

ALCOHOL & DRUG SERVICES OF GALLA	178-1310-403.50-10	ACT/PFL PROGRAM	ST V KENNETH WILKE	160.00
	178-1310-403.50-10	ACT/PFL PROGRAM	ST V WYNSTON RYDER	160.00

\$320.00

ALLEGRA - BOZEMAN	010-1310-403.20-10	BAIL ORDERS (500)	IN TRIPLICATE	362.37
	010-3010-421.20-10	(250)BUSINESS CARDS	SGT B. GREEN	30.95

\$393.32

ALPHAGRAPHICS BOZEMAN	010-7810-455.20-99	(100)NOTEPADS		220.00
	010-7810-455.20-99	(500) POST CARD HANDOUTS	LIBRARY USE	170.00
	010-1260-402.50-99	(250) BUSINESS CARDS	TANYA ANDREASEN	65.00

\$455.00

ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	FLOOR MATS	FORESTRY DEPT PORTION	4.89
	710-6010-449.50-99	FLOOR MATS,LAUNDER SHOP	TOWELS & FENDER COVERS	73.18
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	60.55
	010-8040-456.50-30	MATS EXCHG/SERV CHARGE	BEALL CTR	52.70
	189-8040-456.50-30	MATS EXCHG/SERV CHARGE	STORY MANSION	33.93
	010-8040-456.50-30	MATS EXCHG/SERV CHARGE	LINDLEY CTR	32.93
	010-8020-456.50-30	TWL/MATS EXCHG/SERV CHG	DEOSYST/LAUNDRYBAG&STD	41.31
	010-8020-456.50-30	TWL/MATS EXCHG/SERV CHG	DEOSYST/LAUNDRYBAG&STD	41.31
	010-1840-413.50-30	(4)FLOOR MATS	FOR PROF BUILDING	31.26
	010-1840-413.50-30	(7)FLOOR MATS	FOR PROF BUILDING	46.16
	010-1850-413.50-30	(1)FLOOR MATS	FOR SENIOR CENTER	13.50
	010-1860-413.50-30	(3)FLOOR MATS	FOR LIBRARY BUILDING	27.20
	010-1810-413.50-30	(3)FLOOR MATS	FOR CITY HALL BUILDING	27.37

\$486.29

ALSTON, JOHN	600-5010-442.60-20	MEALS:ACE 18 CONFERENCE	NV:J. ALSTON:6/11-6/15/18	154.00
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\$154.00

AMERICAN WELDING & GAS, INC.	710-6010-449.20-30	RETURN COMEAUX CAP		-7.97
	710-6010-449.20-30	(1) REPLACEMENT FILTER		10.27

\$2.30

City of Bozeman

Expenditure Approval List

Check Date: 06/06/18 - 06/12/18

ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.60-20	(3)ASCT CERT #172/176/145	ELKO,NV:5/7-5/11/2018	1185.00
				\$1,185.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7) MOST WANTED BOOKS	MOST WANTED FUND	122.91
	137-7810-455.20-70	(16) MOST WANTED BOOKS	MOST WANTED FUND	260.00
				\$382.91
BALCO UNIFORM CO INC.	650-3320-424.20-30	(2)PROFESSIONAL POLO SHRT	+ CUSTOM EMBROIDERY FEE	92.00
				\$92.00
BATTERIES PLUS #254	600-4610-441.20-99	(2) 1.5V SILVER OXIDE	BATTERIES	6.00
				\$6.00
BEAR CREEK FLOOR CARE	010-1860-413.30-20	BATHROOM FLOOR SEALING	@ LIBRARY BUILDING	1904.00
				\$1,904.00
BILLINGS GAZETTE	010-7810-455.70-20	52WEEKS BILLINGS GAZETTE	YEAR SUBSCRIP.	493.90
				\$493.90
BILLION AUTO GROUP	710-6010-449.20-80	#3345:(2)CONTROL ARM BMPR		59.86
				\$59.86
BILLION DODGE CHRYSLER	115-3210-423.30-10	3144:COOLANT REPAIR	2003 JEEP LIBERTY	879.24
				\$879.24
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) ADULT BOOK ON CD		50.00
				\$50.00
BOUND TO STAY BOUND	010-7810-455.20-70	(18) JUV EARLY READER		234.29
				\$234.29
BOYER, JENNIFER	100-1610-411.50-10	PCC FACILITATION SRVCS	2/27/18-5/15/18:RESEARCH	4278.98
				\$4,278.98
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING/NOTICE	18078 BRIDGER MEADOWS	126.00
	100-1610-411.70-10	ADVERTISING/NOTICE	18143 BRIDGER DR. ANN	147.00

City of Bozeman

Expenditure Approval List

Check Date: 06/06/18 - 06/12/18

	100-1610-411.70-10	ADVERTISING/NOTICE	18176 3336 FEN WAY ADU	63.00
	100-1610-411.70-10	ADVERTISING/NOTICE	18057 CATRON CROSSING	63.00
	100-1610-411.70-10	ADVERTISING/NOTICE	18140 BARLEY & VINE SUP	63.00
	100-1610-411.70-10	ADVERTISING/NOTICE	18132 KAGY CROSSROADS ZMA	126.00
				\$588.00
BOZEMAN SAFE & LOCK	010-7610-453.20-99	KEY GROUP GREEN & KEY TAG		15.20
	010-7610-453.30-20	SRVC CALL TUCKERMAN PARK	DEADBOLT RESTROOM DOOR	186.63
	010-1860-413.30-20	CHANGED CYLINDERS MECH	CYLINDER MECH SPACES	238.00
	010-1840-413.30-20	REPLACD DAMAGED OPERATOR	DAMAGE BY PUBLIC; LABOR	1715.00
				\$2,154.83
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	COLIFORM/E.COLI	E. FRONTAGE MAIN BREAK	28.00
				\$28.00
CASHMAN NURSERY	010-7610-453.30-30	(1)EDGING STEEL	FOR WESTFIELD PARK	48.00
				\$48.00
CDW GOVERNMENT INC	010-7610-453.20-20	(2)DELL 22INCH MONITORS	ITEM #:4138020	385.02
	010-3120-422.20-20	(1)DOCKING STATION,CASE &	HAVIS DS-DA-218 STAND	306.87
	600-4025-431.20-20	BACKUP BATTERY PACK & CAR	ADAPTER	277.23
	010-3010-421.20-20	(1)DELL 20INCH MONITOR	PATROL 2 REPLACEMENT	110.87
	600-4025-431.20-20	PRINTER CARTRIDGES:CYAN &	BLACK	368.31
				\$1,448.30
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		29.68
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		47.23
				\$76.91
CENTER POINT PUBLISHING	010-7810-455.20-70	(3) LARGE TYPE BOOKS		76.21
				\$76.21
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 5/25-6/24	42.07
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:5/25-6/24	42.07
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:5/25-6/24/18	204.55
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 5/25-6/24	81.85

				\$370.54
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	6.84
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	40.37
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		7.51
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	0.12
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	34.87
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		32.35
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		15.64
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	23.94
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR	OF FINANCE	8.90
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	81.49
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	1.70
	650-3310-424.40-50	LONG DISTANCE-PARKING		21.95
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$8.36 NO NAME CODES	16.00
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		19.32
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		156.67
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		26.61
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	5.08
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	15.07
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	24.91
	111-4110-433.40-50	LONG DISTANCE-STREETS		4.67
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	1.84
	010-8010-456.40-50	LONG DISTANCE-RECREATION		17.81
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		33.15
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		1.34
	100-1610-411.40-50	LONG DISTANCE-PLANNING		31.71
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		3.21
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		16.62
	600-4610-441.40-50	LONG DISTANCE-WTP		8.07
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		11.45
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		11.84
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		23.01
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	1.32
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	9.68
				\$715.06
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	79.99

				\$79.99
CHRISTIN, CINDY	010-7810-455.20-70	(1) JUV FIC BOOK	REIMB C CHRISTIN	10.00
				\$10.00
CITY OF BOZEMAN	865-0000-201.61-60	DSBRSMNT TO CTY OF BOZEMN		92669.15
	100-0000-341.85-00	RFND PLNG FEE 901 W. MAIN	COA:COMMERCIAL/NON-RESIDE	286.00
				\$92,955.15
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MAY VEHICLE MAINT BILLING	3075 - 2001 580M 4WD EXTE	338.50
	010-7210-452.30-10	MAY VEHICLE MAINT BILLING	3075 - 2001 580M 4WD EXTE	204.95
	010-7210-452.30-10	MAY VEHICLE MAINT BILLING	3077 - 2002 DURAMAX CREW	59.00
	010-7210-452.30-10	MAY VEHICLE MAINT BILLING	3505 - 2010 GMC 2500HD	41.35
	010-7210-452.30-10	MAY VEHICLE MAINT BILLING	3505 - 2010 GMC 2500HD	59.95
	600-4020-431.30-10	MAY VEHICLE MAINT BILLING	3026 - 1999 CHEVY EXT CAB	266.56
	112-7710-454.30-10	MAY VEHICLE MAINT BILLING	3416 - 08 FORD F-150 PICK	29.50
	010-7810-455.30-10	MAY VEHICLE MAINT BILLING	3984 - BOOKMOBILE	443.97
	010-7810-455.30-10	MAY VEHICLE MAINT BILLING	3984 - BOOKMOBILE	145.16
	010-7810-455.30-10	MAY VEHICLE MAINT BILLING	3984 - BOOKMOBILE	89.27
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	1469 - TRACKLESS MT 5	36.00
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3624 - 1/2 TON FLEETSIDE	48.32
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	1827.80
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3251 - 2001 RAM 2500 4X4	257.83
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3161 - 2000 FORD F-350 XC	80.50
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	2710 - TORO GROUNDMASTER	99.66
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	2665 - 1996 FORD EXPLORER	300.90
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	2665 - 1996 FORD EXPLORER	9.00
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3781 - GROUNDMASTER 4100D	149.30
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	2665 - 1996 FORD EXPLORER	15.62
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	2787 - 2000 YAMAHA 4 WHEE	28.50
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3503 - 2010 GMC 1500 4X4	41.35
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3502 - 2010 GMC 1500 4X4	41.35
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3026 - 1999 CHEVY EXT CAB	9.00
	010-7610-453.30-10	MAY VEHICLE MAINT BILLING	3502 - 2010 GMC 1500 4X4	990.22
	010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3370 - 07 CHEVY IMPALA BL	15.00
	010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3351 - 06 CHEVY IMPALA	15.00
	010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3112 - 02 POLICE MOTORCYC	123.08
	010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3080 - FAST RADAR SPEED T	50.88

010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3230 - 2004 DODGE DAKOTA	12.60
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	76.36
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3445 - 08 IMPALA	520.18
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	42.51
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	38.85
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3976 - 2005 WHITE FORD EX	69.67
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3976 - 2005 WHITE FORD EX	76.84
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3631 - 2012 CHEVY TAHOE	49.33
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	4038 - 2016 FORD UTILITY	13.59
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3631 - 2012 CHEVY TAHOE	438.68
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3627 - 2012 IMPALA BLK &	2.16
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	30.40
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3976 - 2005 WHITE FORD EX	1.00
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3080 - FAST RADAR SPEED T	4.25
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3976 - 2005 WHITE FORD EX	237.88
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3744 - 2015 HARLEY BLK/WH	5.00
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3589 - 2011 BLK/WHI IMPAL	38.52
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3589 - 2011 BLK/WHI IMPAL	85.12
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3627 - 2012 IMPALA BLK &	560.16
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3976 - 2005 WHITE FORD EX	668.25
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3741 - 2015 FOR UTILITY B	4.13
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	32.90
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3627 - 2012 IMPALA BLK &	72.77
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	10.49
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3741 - 2015 FOR UTILITY B	84.34
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	13.35
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3660 - 2013 TAHOE BLK/WHI	13.35
010-3010-421.30-10	MAY VEHICLE MAINT BILLING	3660 - 2013 TAHOE BLK/WHI	97.28
620-5210-444.30-10	MAY VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	1431.96
620-5210-444.30-10	MAY VEHICLE MAINT BILLING	3770 - 2015 VACTOR	957.09
620-5210-444.30-10	MAY VEHICLE MAINT BILLING	3406 - 07 CHEVY 1 TON TV	41.35
620-5210-444.30-10	MAY VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	16.70
111-4171-433.30-10	MAY VEHICLE MAINT BILLING	2748 - 1998 FORD EXT CAB	105.42
111-4171-433.30-10	MAY VEHICLE MAINT BILLING	3223 - 2004 CHEVY SILVERA	115.88
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	1058.73
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3367 - 2007 CONDOR	27.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	65.50
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	360.21

640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3367 - 2007 CONDOR	230.87
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	1519.47
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	415.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	120.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	45.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	1579.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	37.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	890.60
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3367 - 2007 CONDOR	740.36
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	27.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	90.60
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	303.55
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3367 - 2007 CONDOR	1951.06
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	31.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	14.50
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	54.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	223.06
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	123.57
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	45.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	309.34
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3986 - FORD DUMPSTER DELI	44.95
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	2917 - 2001 STERLING ROLL	274.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3318 - 2005 FRONT LOAD GA	232.95
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	85.00
640-5810-447.30-10	MAY VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	496.11
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	82.95
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	288.00
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3162 - 2003 FREIGHTLINER	707.95
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	1721.17
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3162 - 2003 FREIGHTLINER	124.50
640-5820-447.30-10	MAY VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	72.12
670-4510-435.30-10	MAY VEHICLE MAINT BILLING	3762 - ISUZU NRR	238.37
670-4510-435.30-10	MAY VEHICLE MAINT BILLING	3762 - ISUZU NRR	919.80
111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3730 - DURAPATCHER	33.98
111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	2215.22
111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	31.85
111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3730 - DURAPATCHER	13.50
111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	59.21

	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	175.56
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	235.49
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	37505.04
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	13.50
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3762 - ISUZU NRR	69.24
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3762 - ISUZU NRR	18.57
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	280.71
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	27.00
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3591 - MASSEY FERG. TRACT	16.00
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	113.10
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3484 - 2009 CHEVY SILVERA	9.00
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3852 - ASPHALT PAVER	121.50
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	4220 - 2017 BOMAG TANDEM	27.00
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	850.00
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	6100.01
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3825 - 2016 COLD PLANER	125.50
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	419.36
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	52.03
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	22.50
	111-4110-433.30-10	MAY VEHICLE MAINT BILLING	3825 - 2016 COLD PLANER	41.74
	710-6010-449.30-10	MAY VEHICLE MAINT BILLING	Shop Cleaning	18.00
	600-5010-442.30-10	MAY VEHICLE MAINT BILLING	3780 - 2015 WHITE GMC	86.35
	600-5010-442.30-10	MAY VEHICLE MAINT BILLING	3344 - 2006 GMC EXTENDED	20.00
	600-5010-442.30-10	MAY VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	80.00
	600-5010-442.30-10	MAY VEHICLE MAINT BILLING	3763 - 2015 SEWER VAC TRK	43.00
	600-5010-442.30-10	MAY VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	560.38
	620-5610-445.30-10	MAY VEHICLE MAINT BILLING	2917 - 2001 STERLING ROLL	126.86
				\$76,846.37
CLEAN SLATE GROUP	650-3330-424.50-30	GARAGE GRAFFITI REMOVAL	(5)MAN HOURS	350.00
				\$350.00
CLEAN START OF MONTANA	178-1310-403.50-10	SOBERLINK (ST V NISSEN)	4/10 - 4/30/2018	140.00
				\$140.00
CNA SURETY	115-3210-423.70-55	NOTARY BOND FOR CAL	DOERKSEN	40.00
				\$40.00

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COMMA-Q ARCHITECTURE INC	010-1210-402.50-10 010-1210-402.50-10	CITY HALL 2ND FLR EXPANSN COMMISSION ROOM RENO PROJ	PROF SRVCS THRU 6/01/18 PROF SRVCS THRU 6/01/18	686.25 1091.25 \$1,777.50
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	ELECTRCL REPR-LIGHT SOCKT	@ CITY HALL BUILDING	11.98 \$11.98
CONSULTING DESIGN SOLUTIONS, INC	010-1840-413.30-40 010-1210-402.50-10 010-1210-402.50-10	ELECTRICAL UPGRADE:PROF CITY HALL OFFICE RENOVATN COMMISSION ROOM RENO PROJ	BLDG; PROF SVCS THRU 5/30 ELECTR/MECH ENG SRVCS 6/1 PROF SRVCS THRU 6/01/18	1000.00 1000.00 500.00 \$2,500.00
CORE & MAIN LP	600-5030-442.20-99	(50)2" CURB BOX PLUGS		148.50 \$148.50
CORE CONTROL, INC.	010-8020-456.30-10 010-8020-456.30-10 010-8020-456.30-20	CREDIT ON INV#7704 CHLORINATOR REPAIR SHOWER REPAIR	(1) HOUR OF LABOR LABOR&MATERIALS LABOR&MATERIALS	-105.00 314.21 52.50 \$261.71
CRESCENT ELECTRIC SUPPLY COMPAN	010-7610-453.30-30	(3)EACH HEX BOLT LATCHES		118.99 \$118.99
CUSTOM LOGO	010-1260-402.20-30 112-7710-454.20-30	COB DRESS SHIRT + LOGO (63)-EMBR LOGO SHIRTS	EMROIDERED SHIRT + LOGO SCREEN SET UP FEE	60.00 530.90 \$590.90
CXT INC	010-7610-453.80-80 566-7610-453.80-90	GUNNISON RIGHT HAND INSTL TOP03:SPRTS PARK RESTROOM	@ TUCKERMAN PARK RESTROOI POMONA BLDG;HOOK UP	21672.50 256019.00 \$277,691.50
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 5/25/18	77.42 \$77.42
D.E. ELECTRIC, INC.	010-8020-456.30-20	SUMP PUMP TRIPPING-LABOR		65.00 \$65.00

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DAYSPRING RESTORATION	650-3330-424.50-30	PARKING GARAGE HAZMAT	HAZMAT MITIGATN @ GARAGE	800.00
	650-3330-424.50-30	PARKING GARAGE HAZMAT	HAZMAT MITIGATN @ GARAGE	400.00
	650-3330-424.50-30	PARKING GARAGE HAZMAT	MONTHLY CLEANING FOR MAY	1345.00
				\$2,545.00
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-55	DRINKING WATER RENEWAL	ERIC CAMPBELL	30.00
	600-4610-441.70-55	DRINKING WATER RENEWAL	JACQUELYN MILLER	30.00
				\$60.00
DEPT OF REVENUE	114-4110-433.80-90	SOUTH 11TH IMPROV 1%GRT	KNIFE RIVER THRU 5/31/18	3859.13
				\$3,859.13
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGTN	PIPLN:MYNRD PIPLN RELEASE	5000.00
				\$5,000.00
DISSLY, LOIS	010-7810-455.60-10	MILEAGE:MT SHARED CATLOG	DISSLY:5/4/2018:HELENA	64.81
				\$64.81
DORSEY & WHITNEY LLP	010-8240-459.50-10	LEGAL:TAX INCREMENT DIST	PROF SRVCS THRU 4/30/18	4300.00
				\$4,300.00
DOWL	670-4530-435.80-90	ROUSE/LAMME STROMWTR PROJ	PROF SVCS THRU 3/24/18	710.00
	670-4530-435.80-90	ROUSE/LAMME STROMWTR PROJ	PROF SVCS THRU 5/19/18	291.50
	630-5210-444.80-70	NORTON INTERCEPTOR ROW	PROF SVCS THRU 5/19/18	860.00
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	DURSTON/FERGUSON>5/19/18	62.50
	600-4010-431.50-10	OLD LNDFLI PROP APPRAISAL	PROF SVCS THRU 5/19/18	3942.50
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BAXTER/COTTONWOOD>5/19/18	197.50
				\$6,064.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REINSTALL WEATHER HOOD ON	TARGET TRASH COMPACTOR	750.00
	640-5810-447.30-10	#3249:WELDING REPAIRS&RPR	TARP SYSTEM	433.00
				\$1,183.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(1,302) AUTOCITE PARKING	CITATIONS 4/1-4/30/18	3241.98
	650-3310-424.50-10	(\$9,356)30% COLLCTN FEE	CITATIONS 4/1-4/30/18	2806.80
	650-3310-424.50-10	(30) MANUAL PARKING	CITATIONS 4/1-4/30/18	74.70

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	650-3310-424.70-40	(417) POSTAGE FOR NOTICES	CITATIONS 4/1-4/30/18	204.33
	650-3310-424.50-10	(128) REVIEW NOTICES	CITATIONS 4/1-4/30/18	32.00
	650-3310-424.70-40	(128) POSTAGE ADMN REVIEW	CITATIONS 4/1-4/30/18	62.72
	650-0000-201.60-50	(345) WEB & IVR CONV FEES	CITATIONS 4/1-4/30/18	1376.55
	650-3310-424.50-10	(24) SECOND NOTICES	CITATIONS 4/1-4/30/18	6.00
				\$7,805.08
DUST BUNNIES INC	600-4610-441.50-20	MAY JANITORIAL SERVICES	WTP JANITORIAL SERVICES	1000.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JUNE	2069.60
	010-1860-413.50-30	JUNE JANITORIAL-LIBRARY	FOR MONTH OF JUNE	8143.20
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR MONTH OF JUNE	2194.27
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR MONTH OF JUNE	321.36
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JUNE	381.10
				\$14,109.53
EAGLE TIRE BRAKE & ALIGNMENT INC.	115-3210-423.30-10	3674:FLAT TIRE REPAIR		16.00
				\$16.00
EMERALD SERVICES INC	710-6010-449.50-99	OIL RECYCLING	USED OIL RECYCLE AUTO OIL	244.00
				\$244.00
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST PLANT DISCHARGE	WO#B18051382	52.00
	600-4610-441.50-99	TEST PLANT RAW WATER	WO#B18051461	72.00
				\$124.00
EXECUTIVE SERVICES	010-1260-402.50-99	PRINTING KNOLLS POSTCRD +	MAILING FEE	94.63
	010-1260-402.50-99	PRNTNG VUNA/BPN PSTCRD +	MAILING FEE	673.18
	600-4640-441.50-10	BILL STUFFER MAY	SPRINKLER ASSESSMENT	863.33
				\$1,631.14
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	04/06/2018-05/04/2018	217.46
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	04/06/2018-05/04/2018	1224.76
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	37.72
	010-1880-413.40-60	RECY:04/30-05/31/18:BFD#3	50% SPLIT WITH THE COUNTY	9.93
	010-1880-413.40-20	WTR:04/30-05/31/18:BFD #3	50% SPLIT WITH THE COUNTY	38.23
	010-1880-413.40-30	SWR:04/30-05/31/18:BFD #3	50% SPLIT WITH THE COUNTY	36.55
	010-1880-413.40-70	STRM:04/30-05/31/18:BFD#3	50% SPLIT WITH THE COUNTY	15.62

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	010-1880-413.40-60	GRB:04/30-05/31/18:BFD #3	50% SPLIT WITH THE COUNTY	46.07
	010-1880-413.40-70	STRM:04/30-05/31/18:BFD#3	50% SPLIT WITH THE COUNTY	3.83
	010-1880-413.50-99	SEMI-ANNUAL GENERTR SRVC	GENERATR MAINT + SUPPLIES	331.25
				\$1,961.42
FASTENAL COMPANY	111-4110-433.20-40	(1)55-GAL WASHER FLUID		141.22
	600-5010-442.20-99	GLOVES, SAFETY GLASSES,	409 CLEANER, BATTERIES,	78.19
	600-5010-442.20-99	BOLTS		1.86
	111-4110-433.20-99	SAFETY GLASSES,CABLE TIES	,DUCT TAPE, BATTERIES,	89.66
				\$310.93
FINDAWAY WORLD, LLC	010-7810-455.20-70	(11) JAV PLAYAWAYS		534.65
	010-7810-455.20-70	(1) JAV PLAYAWAYS		50.94
	010-7810-455.20-70	(5) ADULT PLAYWAYS		311.95
	010-7810-455.20-70	(4) JAV PLAYAWAYS		191.96
	010-7810-455.20-70	(1) JAV PLAYAWAYS		71.99
	010-7810-455.20-70	(1) JAV PLAYAWAYS		42.94
	010-7810-455.20-70	(1) JAV PLAYAWAYS		55.99
	010-7810-455.20-70	(2) ADULT PLAYAWAYS		136.73
	010-7810-455.20-70	(6) YA AV		371.94
				\$1,769.09
FONTENOT, BRIT	010-8240-459.60-10	MILEAGE:MANSFLD WTR SUMMT	WHITEFSH:FONTENOT:5/16-19	212.55
				\$212.55
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:1/1/18-3/31/18	477.16
				\$477.16
GALLATIN COUNTY CLERK-RECORDER	600-4025-431.70-55	ANNUAL FTP SITE SUBSCRPTN	CLEARK & RECORDER FTP DUE	55.00
				\$55.00
GALLATIN COUNTY FAIRGROUNDS	010-7810-455.20-99	FARMERSMRKT BOOKMOBILE	PARKING	100.00
				\$100.00
GALLATIN COUNTY SHERIFF DEPT	125-3040-421.30-10	REPLACE TXR BELT/ROLLER	DAVIS BUSI/MRDTF COPIER	714.75
				\$714.75

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GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GLTN CNTY TRS		6599.95
				\$6,599.95
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY SHARE OF VICTIM ASST	PRG FY18:12/16/17-3/15/18	8200.70
				\$8,200.70
GALLATIN LAUNDRY	010-7810-455.50-99	(30)BARMOPS	LIBRARY USE	10.80
	640-5810-447.50-30	(4)3X5 FLOOR MATS		19.00
	010-7810-455.50-99	(2) BAR MOPS		7.20
				\$37.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB + DELIVERY		111.70
				\$111.70
GEOGRAPHIC INFORMATION SERVICES, INC	600-4025-431.50-10	BOZ IMAGE SERVER	APRIL 2018 SERVICES	622.22
				\$622.22
GFOA	010-1520-405.60-10	FINANCIAL STTMNT CONVR SIN	WEBINAR;B HIGGINS 5/15/18	85.00
				\$85.00
GODFREY, MADISON K	010-0000-102.35-00	BOGERT POOL STARTUP CASH		550.00
				\$550.00
GRAINGER	710-6010-449.20-80	(4) BETTA CLAMP ASSEMBLY		18.16
	600-4610-441.20-99	SQUARE DRIVE ADAPTER, AIR	NEEDLE SCALER, SITE-LITE	492.27
	010-1840-413.20-99	KNIFE CUTTR,CARRY BAG,ETC	ZIP WALL-CONSTRCTN SUPPLS	598.75
				\$1,109.18
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1860-413.50-10	SURVEILLANCE CBLG:LIB BLD	CABLING PROF SRVCS @ LIB	3050.50
				\$3,050.50
H.D. FOWLER COMPANY	010-7610-453.30-30	RETRN PVC FLOW OUTPUT TEE	WEATHERMATIC - RETURN	-261.22
	600-5030-442.20-99	COPPER TUBING,CORP STOPS,	JOINT OUTLETS&BALL VALVES	1609.83
	600-5060-442.20-99	METER FLANGES & GASKETS		408.33
	600-5030-442.20-99	(1) 6" CAP SLEEVE, (1) 3/	/4" BRASS SADDLE, (120FT)	1081.36
	600-5060-442.20-99	(4) 1 1/2", (18) 2" METER	FLANGE, (23) 2" GASKET	1368.61

				\$4,206.91
HANDELIN, KEVIN	640-5810-447.60-20	RENTAL CAR:RAMS SEMINAR	CO:K. HANDELIN:4/10-4/14	78.21
				\$78.21
HDR INC	620-5610-445.50-50	IN CALL SVCS WRF TO NO#1	PROF SRVCS THRU 4/28/18	11.22
	620-5610-445.50-50	IN CALL SVCS WRF TO NO#2	PROF SRVCS THRU 4/28/18	2628.18
	620-5610-445.50-50	ON CALL SVCS TO3:MIXING	ZONE STUDY:THRU 4/28/18	4182.15
	620-5610-445.50-50	ON CALL SRVCS WRF TO5	PROF SRVCS THRU 4/28/18	2580.13
				\$9,401.68
HEASTON, BRIAN	600-4020-431.70-55	MT PROF ENGINEER LICENSE	EGOVMT.COM	100.00
				\$100.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	(6)JUICE FOR LIBRARY PRG		11.98
	010-7810-455.20-99	ORANGES & JUICE	KIDS BOOK CLUB PROG	7.63
	010-8050-456.20-99	JALAPENO/CHEDDAR CHUNK	EARTHBAL/HONEY	11.56
				\$31.17
HINSON, CYNTHIA	010-7810-455.20-99	DOT PHYISCAL BOOKMOBILE		90.00
				\$90.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(4)LOCKING CASTERS + FRT		83.20
				\$83.20
HOME DEPOT CREDIT SERVICES	010-1830-413.30-20	ROOF REPAIR MATERIALS	FOR CITY SHOPS COMPLEX	44.65
	010-1910-414.20-20	(1)HD TOGGLE BOLT	FOR BOGERT	6.47
	010-1840-413.20-99	MATERIALS FOR ENGINEERING	COUNTER PROJECT	30.84
	010-1820-413.30-20	(1)DOOR SWEEP	FOR FIRE STATION #1	6.29
	010-1840-413.20-99	PAINTER TAPE FOR MOVES		11.79
				\$100.04
HOUSE OF CLEAN	600-4610-441.20-99	CAN LINERS		23.74
	010-8020-456.20-99	HANDWASH,COMMERCIAL TP	CFOLD TOWLS,KITCHEN TOWLS	258.50
	010-7610-453.30-20	(3)JRT DISPENSERS	FOR THE PARKS DEPT	617.82
				\$900.06

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HRDC/GALAVAN	120-8230-459.70-99	AFFRDBLE HSNG DWN PMT	LAKES@VALLEY 5583 ARNHEM	10000.00
	120-8230-459.70-99	AFFRDBLE HSNG DWN PMT	LAKES@VALLEY 5567 ARNHEM	10000.00
	120-8230-459.70-99	AFFRDBLE HSNG DWN PMT	LAKES@VALLEY 5557 ARNHEM	10000.00
	120-8230-459.70-99	COUNSELG & EDUCTN FY2018	QTRLY RPRT:FY2017-2018 Q4	40000.00
	120-8230-459.70-99	STAFF CAHAB+ADMINSTR RLF	CAHAB/RLF ADMIN FEE FY18	7200.00
				\$77,200.00

INGRAM	010-7810-455.20-70	(9) BOOKMOBILE NF BOOKS		134.21
	010-7810-455.20-70	(1) FIC BOOK		15.87
	010-7810-455.20-70	(1) NON FIC BOOK PP		24.72
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		132.23
	010-7810-455.20-70	(1) PICTURE BOOK		11.05
	010-7810-455.20-70	(7) JUV FIC BOOKS		173.63
	010-7810-455.20-70	(1) JUV FIC BOOK		14.69
	010-7810-455.20-70	(1) JUV FIC BOOK		14.69
	010-7810-455.20-70	(1) YA FIC BOOK		17.61
	010-7810-455.20-70	(4) JUV EARLY READER		42.12
	010-7810-455.20-70	(2) JUV NON FIC BOOK		19.78
	010-7810-455.20-70	(11) PICTURE BOOK		117.34
	010-7810-455.20-70	(1) PP FIC BOOK		21.08
	010-7810-455.70-50	SHIPPING		5.00
	010-7810-455.20-70	(2) NON FIC BOOK		34.07
	010-7810-455.20-70	(4) FIC BOOK		57.79
	010-7810-455.20-99	PREPROCESSING MTLRS		33.04
	010-7810-455.20-70	(2) NON FIC BOOKS		43.45
	010-7810-455.20-70	(3) NON FIC BOOK SO		65.97
	010-7810-455.20-70	(1) TRAVEL BOOK		11.99
	010-7810-455.20-70	(4) TARVEL BOOKS		59.96
	010-7810-455.20-70	(1) JUV NON FIC BOOK		23.09
	010-7810-455.20-70	(1) JUV FIC BOOK		8.23
	010-7810-455.20-70	(1) JUV FIC BOOK		8.23
	010-7810-455.20-70	(1) FIC BOOK		14.69
	010-7810-455.20-70	(1) NON FIC BOOK		14.99
	010-7810-455.20-99	PREPROCESSING MTRLRS		544.19
	010-7810-455.20-70	(47) FIC BOOKS		607.16
	010-7810-455.20-70	(69) NON FIC BOOKS		1016.22
	010-7810-455.20-70	(8) FIC BOOKS		122.50
	010-7810-455.20-70	(1) FIC BOOK		15.29

	010-7810-455.20-99	PREPROCESSING MTLRS		38.33
	010-7810-455.70-20	I PAGE VIEWS		30.00
	010-7810-455.20-70	(1) JUV FIC BOOK		6.59
	010-7810-455.20-70	(1) JUV EARLY READER BOOK		11.14
	010-7810-455.20-70	(1) JUV NONFIC BOOK		20.91
	010-7810-455.20-70	(15) YA GRAPHIC NOVEL		126.48
	010-7810-455.20-70	(2) GRAPHIC NOVEL		32.78
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		54.82
	010-7810-455.20-70	(4) FIC BOOKS		63.46
	010-7810-455.20-99	PREPROCESSING		16.52
	010-7810-455.20-70	(1) NON FIC BOOK		18.48
	010-7810-455.20-99	PREPROCESSING		4.13
	010-7810-455.20-70	(1) FIC BOOK		9.59
	010-7810-455.20-99	PREPROCESSING MTRLRS		9.42
	010-7810-455.20-70	(1) FIC BOOK		11.75
	010-7810-455.20-70	(4) POP SO JUV FIC		14.36
	010-7810-455.20-70	(1) PICTURE BOOK		10.58
	010-7810-455.20-70	(1) JUV EARLY READER		10.58
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		14.76
	010-7810-455.20-70	(1) JUV FIC BOOK		10.58
	010-7810-455.20-70	(1) GRAPHIC NOVEL		11.97
	010-7810-455.20-70	(3) JUV FIC BOOKS		32.32
	010-7810-455.20-70	(5) JUV EARLY READERS		48.77
	010-7810-455.20-70	(1) NON FIC BOOK		10.61
	010-7810-455.20-70	(1) NON FIC BOOK		20.97
	010-7810-455.20-99	PREPROCESSING MTRLRS		236.10
	010-7810-455.20-70	(52) FIC BOOKS		733.03
	010-7810-455.20-70	(2) FIC BOOKS		31.74
	010-7810-455.20-99	PREPROCESSING		8.26
				\$5,073.91
IPROMOTEU	010-7810-455.20-99	(1000)LIBRARYPENS/MAGNETS	LIBRARY USE	640.00
	010-7810-455.70-50	SHIPPING	LIBRARY USE	69.11
				\$709.11
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON 4035 MAINTANENCE	4/20/18 TO 5/19/18	98.18
	010-1310-403.50-20	CANON 4535 MAINTANENCE	4/28/18 TO 5/27/18	132.37
	100-1610-411.50-20	CANON C7270 COPIER MAINT	04/24/18 TO 05/23/18	448.10

				\$678.65
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGRMNT#025-1113550-000	171.10
				\$171.10
JOOST INDUSTRIAL INC	710-6010-449.20-80	#3730:(1)GAL SYNTHETC OIL		121.69
				\$121.69
KAMP IMPLEMENT CO	710-6010-449.20-80	RETURN (1)EDGE		-286.00
	111-4110-433.30-10	TIRE ASSY, NH GUARD,MOWER	PARTS	277.58
	710-6010-449.20-80	#3824:(1)SOLENOID		201.93
				\$193.51
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TISSUES & TOWELS	CITY HALL JANITRL SUPPLS	83.76
	010-1860-413.20-99	TOWELS, TISSUES, SOAP&MOUNT	LIB JANITORIAL SUPPLIES	372.72
	010-1840-413.20-99	TISSUES, LINER & TOWELS	PROF BLDNG JANITRL SUPPLS	124.47
				\$580.95
KENCO SECURITY AND TECHNOLOGY	010-1810-413.30-20	UPGRADE PCB CARD	MITIGATE FALSE ALARMS	806.21
				\$806.21
KENYON NOBLE LUMBER CO	010-7610-453.30-30	(100)CARRIAGE BLTS & BRDS	FOR BENCH REPAIR	80.54
	010-7610-453.20-99	WIPES,AIRFRSHNR,EARPLUGS	& (2)TOOLBOXES	105.95
	010-7610-453.30-30	MESSMERS,HEADER HANGER	& (24)GLULAM	518.10
	010-3120-422.20-65	LUMBER FOR TRENCH RESCUE	MISC FIRE OPS SUPPLIES	39.46
	600-5010-442.20-99	(3)VINYL CONCRETE PATCHER	818 SOUTH 3RD	46.47
	600-5010-442.20-99	RETURN PATCHERS & PURCHS	BARE BRASS RODS	-25.49
	111-4171-433.20-40	XYLOL SOLVENT & PLASTIC	RLLR;FOR CLNG TUBE ON SPR	33.38
	600-5010-442.20-99	(4) ADHESIVE, (1) EPOXY		74.25
	010-8030-456.20-99	(2)-TRACTION SAND 60#		9.94
	010-8030-456.20-65	SEWAGE PUMP/COUPLING		312.48
	010-1910-414.20-20	STRAP TOGGLE & CONST BIT	FOR BOGART	29.96
	010-1910-414.20-20	(2)STRAP TOGGLES	FOR BOGART	7.98
	010-1840-413.20-99	(1)S/G POLYURETHANE	FOR PROFESSIONAL BUILDING	12.79
				\$1,245.81
KLUMB, CORY	010-3020-421.60-20	MEALS:BACKGROUND CHECK	AK:C. KLUMB:6/09-6/16/18	172.00

				\$172.00
KNIFE RIVER	600-5010-442.20-50	(50.6T) 1 1/2" BASE		278.32
	114-4110-433.80-90	SOUTH 11TH AVE IMPROVMNTS	CONST SVCS THRU 5/31/18	382053.77
				\$382,332.09
KOHTZ, SHAWN	600-4020-431.60-10	REG:MT STORMWATER CONF	5/1/18 BOZEMAN:MTGS NW	220.00
	600-4020-431.70-55	MT PROF ENGINEER LICENSE	EGOVMT.COM	100.00
				\$320.00
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZONE	CHANGES THRU 5/23/18	2335.62
				\$2,335.62
LAWSON PRODUCTS INC	710-6010-449.20-80	PLUG CONTACTS,CONTACT	RECEPTACLES & WEDGELOCK	98.23
				\$98.23
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5)BOTTLED WTR & (5)EMPTY	RETURNS	41.25
	010-1310-403.70-90	WATER COOLER RENT	5/1/18 - 5/31/18	11.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		16.50
	010-1310-403.20-99	4 WATER BOTTLE REFILLS		39.00
				\$107.75
LOGAN LANDFILL	620-5630-445.40-60	(13.69T)BIOSOLID DISPOSAL		96.00
	620-5630-445.40-60	(10.03T)BIOSOLID DISPOSAL		70.00
	620-5630-445.40-60	(11.89T)BIOSOLID DISPOSAL		83.00
	620-5630-445.40-60	(11.04T)BIOSOLID DISPOSAL		77.00
	620-5630-445.40-60	(12.51T)BIOSOLID DISPOSAL		88.00
	620-5630-445.40-60	(11.2T)BIOSOLID DISPOSAL		78.00
	620-5630-445.40-60	(12.4T)BIOSOLID DISPOSAL		87.00
	620-5630-445.40-60	(9.75T)BIOSOLID DISPOSAL		68.00
	620-5630-445.40-60	(12.53T)BIOSOLID DISPOSAL		88.00
	620-5630-445.40-60	(10.76T)BIOSOLID DISPOSAL		75.00
	620-5630-445.40-60	(9.12T)BIOSOLID DISPOSAL		64.00
	620-5630-445.40-60	(9.82T)BIOSOLID DISPOSAL		69.00
	620-5630-445.40-60	(12.51T)BIOSOLID DISPOSAL		88.00
	620-5630-445.40-60	(11.19T)BIOSOLID DISPOSAL		78.00
	620-5630-445.40-60	(13.3T)BIOSOLID DISPOSAL		93.00

620-5630-445.40-60	(12.82T)BIOSOLID DISPOSAL	90.00
620-5630-445.40-60	(13.31T)BIOSOLID DISPOSAL	93.00
620-5630-445.40-60	(12.19T)BIOSOLID DISPOSAL	85.00
620-5630-445.40-60	(12.68T)BIOSOLID DISPOSAL	89.00
620-5630-445.40-60	(10.81T)BIOSOLID DISPOSAL	76.00
620-5630-445.40-60	(12.87T)BIOSOLID DISPOSAL	90.00
620-5630-445.40-60	(13.05T)BIOSOLID DISPOSAL	91.00
620-5630-445.40-60	(12.47T)BIOSOLID DISPOSAL	87.00
620-5630-445.40-60	(11.81T)BIOSOLID DISPOSAL	83.00
620-5630-445.40-60	(13.06T)BIOSOLID DISPOSAL	91.00
620-5630-445.40-60	(11.75T)BIOSOLID DISPOSAL	82.00
620-5630-445.40-60	(13.08T)BIOSOLID DISPOSAL	92.00
620-5630-445.40-60	(12.82T)BIOSOLID DISPOSAL	90.00
620-5630-445.40-60	(13.03T)BIOSOLID DISPOSAL	91.00
620-5630-445.40-60	(12.71T)BIOSOLID DISPOSAL	89.00
620-5630-445.40-60	(11.98T)BIOSOLID DISPOSAL	84.00
620-5630-445.40-60	(11.86T)BIOSOLID DISPOSAL	83.00
620-5630-445.40-60	(10.04T)BIOSOLID DISPOSAL	70.00
620-5630-445.40-60	(13.16T)BIOSOLID DISPOSAL	92.00
620-5630-445.40-60	(12.37T)BIOSOLID DISPOSAL	87.00
620-5630-445.40-60	(12.38T)BIOSOLID DISPOSAL	87.00
620-5630-445.40-60	(10.54T)BIOSOLID DISPOSAL	74.00
620-5630-445.40-60	(13.81T)BIOSOLID DISPOSAL	97.00
620-5630-445.40-60	(10.48T)BIOSOLID DISPOSAL	73.00
620-5630-445.40-60	(13.10T)BIOSOLID DISPOSAL	92.00
620-5630-445.40-60	(12.09T)BIOSOLID DISPOSAL	85.00
620-5630-445.40-60	(12.91T)BIOSOLID DISPOSAL	90.00
620-5630-445.40-60	(13.17T)BIOSOLID DISPOSAL	92.00
620-5630-445.40-60	(13.42T)BIOSOLID DISPOSAL	94.00
620-5630-445.40-60	(12.04T)BIOSOLID DISPOSAL	84.00
620-5630-445.40-60	(12.03T)BIOSOLID DISPOSAL	84.00
620-5630-445.40-60	(11.8T)BIOSOLID DISPOSAL	83.00
620-5630-445.40-60	(13.53T)BIOSOLID DISPOSAL	95.00
620-5630-445.40-60	(12.29T)BIOSOLID DISPOSAL	86.00

\$4,153.00

LTAP-LOCAL TECHNICAL

111-4110-433.60-10 (13) FLAGGER TRAINING

BOZ:CERTIFICATION:5/22/18

650.00

\$650.00

City of Bozeman

Expenditure Approval List

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LUDLUM MEASUREMENTS, INC.	010-3120-422.20-65	BATTERY,STRAP,PROBES,ETC.	PARTS TO REPAIR SENSORS	120.00
				\$120.00
MARVIN AND ASSOCIATES	233-4150-433.30-30	(3)24' LUMINAIRE POLES &	HARWARE FROM COTTONWOOD	4772.96
				\$4,772.96
MATT'S SAW SHOP	112-7710-454.20-99	(2)CHAIN SAW BLADE REPLCM		9.90
	010-3120-422.30-10	REPLACE CHAIN FOR SAW	REPLACED DAMAGED CHAIN	250.45
				\$260.35
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE - HEARINGS/COURT	ST V HEALY; ST V WMS	363.75
				\$363.75
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ .545 A MILE	17.44
				\$17.44
MIDLAND IMPLEMENT	010-7610-453.30-30	(24)MISC IRRIGATION PARTS		834.72
				\$834.72
MISC - ACCOUNTING	600-0000-345.10-30	PERMIT FEES:4600 BAXTER	CITY SHOPS USING NEW EQPM	3173.65
	010-8010-456.10-01	RETURNED ACH-REISSUE \$	HENDERSON, E.; 5/31 PYCHK	389.66
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/25	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/24	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/22	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPST 5/21-24	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/27/18	BEALL CENTER RENTAL	150.00
	010-0000-344.41-00	FAMILY EMERG;CAN'T ATTEND	CANCELLED DUE TO EMERGNCY	245.00
	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	28 MILES @ .545 A MILE	15.26
	010-0000-201.70-00	REFUND "BURGARD BUILDING"	CASH BOND-16-053	1616.18
	010-0000-344.76-10	PAVILION WAS DOUBLE BOOKD	REFUND FULL AMOUNT	75.00
	100-0000-341.85-00	RFND PLNG FEE 901 W. MAIN	COA:COMMERCIAL/NON-RESIDE	69.00
	010-8010-456.10-01	RETURNED ACH-REISSUE \$	WILSON,W.; 5/31/18 PYCHCK	176.22
				\$7,259.97
MISC - COURT	865-0000-201.61-60	TK-115-2018-00150	BOND REFUND	165.00
	865-0000-201.61-60	TK-115-2011-04406	RESTITUTION DISBURSEMENT	100.00

865-0000-201.61-60	TK-115-2017-02453	BOND TRANSFRD TO HAMMONI	1900.00
865-0000-201.61-60	TK-115-2016-02723	RESTITUTION DISBURSEMENT	125.00
865-0000-201.61-60	TK-115-2016-03010	RESTITUTION DISBURSEMENT	150.00
865-0000-201.61-60	TK-115-2017-02773	RESTITUTION DISBURSEMENT	200.00
865-0000-201.61-60	TK-115-2017-04362	RESTITUTION DISBURSEMENT	777.00
865-0000-201.61-60	TK-115-2017-03696	BOND REFUND	65.00
865-0000-201.61-60	TK-115-2016-00777	BOND REFUND	50.00
865-0000-201.61-60	TK-115-2018-00474	RESTITUTION DISBURSEMENT	737.08
865-0000-201.61-60	TK-115-2015-02127	RESTITUTION DISBURSEMENT	100.00
865-0000-201.61-60	TK-115-2004-04001	RESTITUTION DISBURSEMENT	100.00
865-0000-201.61-60	TK-115-2018-00514	RESTITUTION DISBURSEMENT	500.00
865-0000-201.61-60	TK-115-2018-00530	RESTITUTION DISBURSEMENT	312.99
865-0000-201.61-60	TK-115-2013-00190	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	CR-115-2017-00040	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	CR-115-2012-00051	RESTITUTION DISBURSEMENT	285.95
865-0000-201.61-60	CR-115-2012-00051	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	TK-115-2014-04120	BOND REFUND	50.00
865-0000-201.61-60	TK-115-2014-04120	BOND REFUND	100.00
865-0000-201.61-60	TK-115-2018-01587	BOND TRNSFRD TO J ROBERTS	380.00
865-0000-201.61-60	TK-115-2015-00684	RESTITUTION DISBURSEMENT	100.00
865-0000-201.61-60	TK-115-2017-00586	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	TK-115-2018-00341	BOND TRANSFRD TO HAMILTON	1905.00
865-0000-201.61-60	TK-115-2017-04697	BOND TRSNFRD TO UGOROWSK	345.00
865-0000-201.61-60	TK-115-2016-02119	RESTITUTION DISBURSEMENT	88.50
865-0000-201.61-60	TK-115-2017-02733	RESTITUTION DISBURSEMENT	75.00
865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	58.82
865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	141.18
865-0000-201.61-60	TK-115-2017-04144	RESTITUTION DISBURSEMENT	200.00
865-0000-201.61-60	TK-115-2017-04580	RESTITUTION DISBURSEMENT	25.00
865-0000-201.61-60	TK-115-2017-04063	RESTITUTION DISBURSEMENT	75.00
865-0000-201.61-60	TK-115-2017-04063	RESTITUTION DISBURSEMENT	75.00
865-0000-201.61-60	TK-115-2018-01548	BOND REFUND	380.00
865-0000-201.61-60	TK-115-2017-00979	BOND REFUND	665.00
865-0000-201.61-60	TK-115-2018-00010	BOND REFUND	15.00
865-0000-201.61-60	TK-115-2016-02620	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	TK-115-2010-03215	RESTITUTION DISBURSEMENT	50.00
865-0000-201.61-60	TK-115-2016-03306	RESTITUTION DISBURSEMENT	75.00
865-0000-201.61-60	TK-115-2010-02922	RESTITUTION DISBURSEMENT	30.00

City of Bozeman

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	865-0000-201.61-60	TK-115-2014-02772	RESTITUTION DISBURSEMENT	145.00
	865-0000-201.61-60	TK-115-2014-05200	RESTITUTION DISBURSEMENT	385.24
	865-0000-201.61-60	TK-115-2017-04190	BOND REFUND	355.00
	865-0000-201.61-60	TK-115-2017-04190	BOND TRNSFRD TO BENGTON	355.00
				\$11,891.76
MONTANA CHAPTER OF ICC	115-3210-423.70-55	2018 ANNUAL MEMBERSHIP	BUILDING	100.00
				\$100.00
MONTANA MAGISTRATE ASSOCIATION	010-1310-403.70-55	JUDGE ASSOCIATION DUES	JUDGE SEEL:7/1-6/30/19	200.00
	010-1310-403.70-55	JUDGE ASSOCIATION DUES	JDG HERRINGTON:7/1-6/30/18	200.00
				\$400.00
MONTANA STATE UNIVERSITY	010-8240-459.50-10	ECON DEVELOPMNT PARTNRSH	STRAT INITV + SECTOR DEVO	5000.00
				\$5,000.00
MONTOYA, ELISABETH	178-1310-403.50-10	VETS COURT DEFENSE ATTY	4/2-4/30/2018	620.00
				\$620.00
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	175.00
	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	49.84
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	49.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	49.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	49.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	49.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	49.86
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	49.86
				\$2,074.00
MOUNTAIN SUPPLY CO	010-7610-453.20-99	PRIMR,ADPTRS,COUPLNGS,ETC	MISC IRRIGATION SUPPLIES	47.13
	010-7610-453.30-30	IRRIGATION SUPPLIES	CITY HALL	79.33

City of Bozeman

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	010-7610-453.30-30	IRRIGATION SUPPLIES	BRONKIN PK	17.38
	010-7610-453.30-30	IRRIGATION SUPPLIES	CITY HALL	0.54
	010-7610-453.30-30	IRRIGATION SUPPLIES	OAK SPRINGS	38.13
				\$182.51
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	JUNE JANITORIAL CONTRACT	@ 5519 SAXON WAY	2060.00
				\$2,060.00
NAPA AUTO PARTS	710-6010-449.20-80	#3272:(3)AIR&(2)HYDRAULIC	FILTERS	118.41
	710-6010-449.20-80	#3345:HUB BEARING ASSY,	BRAKE RTR& IDLERARM ASSYS	629.86
	111-4110-433.30-10	FAST FIT GLOVES & BRAKE	CLEANER;STRTS REPR EQPMNT	18.84
	710-6010-449.20-99	(3)50ML NCB GASKETMAKERS		45.87
	710-6010-449.20-80	(1)AIR,(2)OIL FILTERS &	(1)DRILL BIT	16.93
	710-6010-449.20-80	#3597:(1)NAPAGLD OIL FLTR		33.04
	710-6010-449.20-80	#3597:(1)NAPAGLD OIL FLTR		31.76
	710-6010-449.20-80	#3838-(1) BLACK SEALANT		6.29
	710-6010-449.20-80	#3367-(2) AIR, (2) OIL	FILTERS	98.12
	710-6010-449.20-80	(10) MINI BULBS		7.20
	710-6010-449.20-80	RETURN (1) OIL FILTER	ORIGINALLY ON 7328	-31.76
	710-6010-449.20-80	#3438-(2) BRAKE ROTORS,	(1) SWAY BAR REPAIR KIT	90.04
	710-6010-449.20-80	#3110-(1) GAT ADAPTER		5.27
	710-6010-449.20-80	#3110-(1) GAT ADAPTER		5.27
	710-6010-449.20-80	#2979-(1) REMAN STEERING	PUMP, (1) PUMP CORE	73.21
	710-6010-449.20-80	(1) AIR, (3) OIL FILTERS,	(1) ALARM, (2) DRILL BIT	71.10
	710-6010-449.20-40	(2) BRAKES QUIET		9.98
	710-6010-449.20-80	#3668-(1) VIRTUAL KIT,	(2) BRAKE ROTORS, (1) PAD	165.20
	710-6010-449.20-80	#3110-(1) GAT CONNECTOR		3.54
	710-6010-449.20-80	#3413-(1) BATTERY W/CORE	CHARGE	138.41
	710-6010-449.20-80	(1) BATTERY CORE CHARGE	ORIGINALLY ON 7952	-27.00
	710-6010-449.20-80	#4037-BRAKE PADS,SERVICE	ROTORS, WIPER BLADES	282.54
				\$1,792.12
NEMELKA, RHETT	010-1310-403.50-70	SUB JUDGE - SENTENCING	ST V FERGUSON (TK-18-608)	60.00
				\$60.00
NORBY, MATTHEW	010-3130-422.60-10	MEALS:S270 & S330 TRAIING	WHITEFISH:NORBY:5/15-5/23	184.00
				\$184.00

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NORMONT EQUIPMENT CO.	111-4110-433.20-60	(3) SWEEPER BROOMS	FOR THE STREET DEPT	1629.00
	111-4171-433.20-99	(200) RIVETS,(50) ANCHORS	FOR THE SIGNS DEPT	1698.25
				\$3,327.25
NORTHWEST PARTS & EQUIPMENT CO	710-6010-449.30-10	(1)1"X4' NYLON SLING		10.52
	600-5010-442.20-99	(1) 3/8 HAVEN GRIP		120.00
				\$130.52
O'REILLY AUTO PARTS	600-5010-442.20-60	(2) WIPER BLADES		45.54
				\$45.54
OPTICAL TECHNOLOGY CENTER-OPTEC	010-8240-459.70-99	2018 OPTEC CONFERENCE	OPTEC SPONSORSHIP	1000.00
				\$1,000.00
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 05/26-6/25	74.90
				\$74.90
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORDS	DANIEL BRILES	3.00
				\$3.00
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL INSPECTION	@ 1704 VAQUERO PARKWAY	133.13
				\$133.13
OTIS ELEVATOR	010-1840-413.30-10	QUARTERLY ELEVATOR MAINT	6/1/18 TO 6/31/18	637.68
				\$637.68
OWENHOUSE HARDWARE	010-7610-453.20-99	(2)INCAND T10 BULB40W	LIGHT BULBS	9.98
	010-7610-453.20-65	(2)EA-PLIER & WRNCH COMBO		53.96
	010-8040-456.20-99	(1)HAND SAW		18.99
	010-8040-456.20-99	(2)WATERING CANS	FOR LINDLEY & BEALL CTNRS	11.98
	010-7610-453.30-20	TR WSH NEEDLE,BOLT&BRACES		18.97
	010-7610-453.30-20	(1)12OZ GREAT STUFF	FOR OLD POND BATHROOM	4.99
	010-7610-453.20-99	(16)HARDWARE PIECES		16.16
	600-5010-442.20-99	(1) REWIND STARTER		29.99
	640-5810-447.20-99	(2) SPRAY CAN HANDLES		7.98
	640-5810-447.20-99	(2) PLIER HOLDER MOLDED	GRAIN	13.98

	640-5810-447.20-99	WIRE CLIPS,SAW HOLE,DRILL	BIT & CABLE TIES	34.45
	640-5810-447.20-99	ARMOR ALL WIPES,FLAT BIT	& HARDWARE PARTS	18.61
	650-3320-424.20-99	(1)64" SMARTRACK ORGANIZR		15.99
	010-7810-455.20-99	CHILDRENS ROOM SUPPLIES	FLOWERS	15.85
	600-5070-442.20-99	(2) STIHL BLADES		23.98
	600-5070-442.20-99	(2) STIHL BLADES		23.98
	600-5070-442.20-99	(1) STIHL WEED TRIMMER,	EXCHANGE HEADS	379.95
	600-4610-441.20-99	GRASS SEED,COFFEE FILTERS		50.96
	600-4610-441.20-99	(32) HARDWARE		10.00
	620-5210-444.20-99	COFFEE URN	SPLIT W/STREETS	70.00
	111-4110-433.20-99	COFFEE URN	SPLIT W/WATER & SEWER	69.99
	112-7710-454.20-65	STIHL CHAIN & BAR NUT		29.98
	010-1910-414.20-20	(2)SETS OF BOLTS		2.58
	010-1910-414.20-20	(20)HARDWARE PIECES	FOR HAND TRUCK REPAIR	3.36
				\$936.66
PACIFIC STEEL AND RECYCLING	600-5030-442.20-99	(250)FT OF WIRE ROPE	FOR LEAD RENEWALS	250.00
				\$250.00
PAINSCHAB, MOLLY	178-1310-403.50-10	SUBSTANCE ABUSE EVALUATN	VETS COURT	300.00
				\$300.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		33.75
	010-7810-455.20-70	(1) ADULT BOOK ON CD		41.25
	010-7810-455.20-70	(1) ADULT BOOK ON CD		30.00
				\$105.00
PERICICH, NICHOLAS	600-5010-442.60-20	MEALS:ACE 18 CONFERENCE	NV:PERICICH:6/11-6/15/18	154.00
				\$154.00
POOPERMAN DOG WASTE REMOVAL	010-1860-413.30-30	DOG STATION MAINTENANCE	MAY STATION MAINT	400.00
				\$400.00
PROFORMA INFOSYSTEMS	010-1310-403.20-10	1,000 LASER CHECKS	+ FREIGHT	225.39
				\$225.39
RANCH AND HOME SUPPLY LLC	010-7610-453.20-65	DRL BIT SET & WALL ANCHRS		16.35

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	600-5030-442.20-99	(10) 3/8" WIRE ROPE CLIP		11.90
	111-4171-433.20-99	(1)5 PIECE SPRAY NOSSLE	ASSY; FOR CLEANING CURBS	27.99
	111-4110-433.20-99	(1)PR HI PERFORMANCE GLVS		12.99
	600-5010-442.20-99	(1) GAS CAN		9.99
	112-7710-454.20-99	50' POLY BLEND ROPE		9.99
	112-7710-454.20-30	LADIES SHORT		29.99
	010-7610-453.20-99	BOTTLEJACK,ELECTRNC MUFF	CPLR LOCK EXT/TIREGAUGE	195.94
				\$315.14
RECORDED BOOKS INC	010-7810-455.20-70	(1) LANGUAGE ON CD		310.50
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		15.90
	010-7810-455.20-70	(1) ADULT BOOK ON CD		31.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		34.19
	010-7810-455.20-70	(1) ADULT BOOK ON CD		44.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		26.99
				\$464.06
REESE CREEK TREE FARM	112-7710-454.20-99	(3)STONEPNES(1)SCOTCHPINE		800.00
				\$800.00
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS FOR APRIL	2650.00
				\$2,650.00
RESSLER MOTORS	710-6010-449.20-80	#3502:REPLACE GRILL &STOP	BRACKET	990.22
	710-6010-449.20-80	#3499-WHEEL BEARING		148.59
	710-6010-449.20-80	#3595-WHEEL HUB		156.24
	710-6010-449.20-80	#3438-SWAY BAR KIT,	BUSHINGS, END LINKS	128.56
	010-7610-453.30-10	REPLCD GRILLE, STOPBRACKT	GMC SIERRA 1500	990.22
				\$2,413.83
RETIRED & SENIOR VOLUNTEER	010-1310-403.20-99	DONATION-VOLUNTEER DINNER		75.00
				\$75.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3805:SOFTWARE UPDATE FOR	INACTIVE CODES;LABOR CHR	158.44
	710-6010-449.20-80	#2917:SENDING UNIT,FEMALE	CONNECTR,TERMINL & GASKET	95.86
	710-6010-449.20-80	#3249:SURGE TANK KIT &	FILLER CAP ASSY/RADIATOR	129.18
	710-6010-449.20-80	#3421:(1)CRANKCASE VNTLTN	KIT	80.37

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	710-6010-449.20-80	#3838:CRANKCASE VENTILATN	KIT	59.74
	710-6010-449.20-80	#3549:(1)CRANKCASE VENTLN	KIT	91.43
	710-6010-449.20-80	#3549:RETURN CRANKCASE	VENTILATION KIT; CREDIT	-91.43
	710-6010-449.20-80	#3838:(1)QUARTER FENDER	KIT	76.65
	710-6010-449.20-80	#3421:(1) PRESSURE SENSOR		109.36
	710-6010-449.20-80	#3413-(1) MASTER DISC	SWITCH	61.48
	710-6010-449.20-80	#3367-(1) FUEL FILTER	WATER SEPERATOR	18.97
	710-6010-449.20-80	#1806-(1) COOLANT LEVEL	SENSOR + FREIGHT	55.57
				\$845.62
SAFE SOFTWARE, INC.	600-4025-431.50-20	FME ESRI SOFTWARE MAINT	VALID THRU 7/20/19	1340.00
				\$1,340.00
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	64 MILES @ .545 A MILE	34.88
				\$34.88
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
				\$5,400.00
SCHROEDER, JEFF	600-5010-442.60-20	MEALS:ACE 18 CONFERENCE	NV:SCHROEDER:6/11-6/15/18	154.00
				\$154.00
SELBY'S	010-7610-453.20-99	XL PRINT	TUCKERMAN PK RESTROOM	10.76
				\$10.76
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(2)TOUCH N FOAM EXPANDING	FOAM - MAX EXPANDING 12OZ	15.90
				\$15.90
SIMPLY OFFICE SUPPLIES INC	010-1210-402.20-10	OFFICE SUPS: SIGN FLAGS,	WITEOUT, COMP BOOKS	26.97
	600-4020-431.20-10	(1)CASE KLEENEX		80.28
				\$107.25
SINGLETON, CASEY DEAN	600-5010-442.70-99	CDL REIMBURSEMENT	CASEY SINGLETON; MVD	51.50
				\$51.50

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SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(3)BREATHER FILTER ELEMNT	& (1)FILTER W/NO CASE	191.73
				\$191.73
SPEEDY LUBE INC	710-6010-449.20-80	#3503:OIL & FILTER CHANGE		41.35
	710-6010-449.20-80	#3502:OIL & FILTER CHANGE	2010 GMC SIERRA TRUCK	41.35
				\$82.70
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	MOW/TRIM:4/27	202.50
	111-4110-433.50-20	OAK ST MEDIAN MAINTENANCE	MOW/TRIM:4/27	157.50
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:4/27	40.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:4/27	40.00
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:4/27	40.00
	111-4110-433.50-20	N COTTONWOOD MEDIAN MAINT	MOW/TRIM:4/27	130.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINTENANC	WEED/TRASH RMVL 4/10,4/26	684.00
	111-4110-433.50-20	S 8TH MEDIAN MAINTENANCE	WEED/TRASH RMVL 4/16,4/24	418.00
	111-4110-433.50-20	N 7TH MEDIAN MAINTENANCE	WEED/TRASH RMVL 4/9,4/24	722.00
	111-4110-433.50-20	SAXON WAY GROUNDS MAINT	WEED/TRASH REMOVAL 4/16	266.00
	600-5010-442.50-20	SAXON WAY GROUNDS MAINT	WEED/TRASH REMOVAL 4/16	266.00
	620-5210-444.50-20	SAXON WAY GROUNDS MAINT	WEED/TRASH REMOVAL 4/16	266.00
	620-5210-444.50-20	SAXON WAY BARK DUST/MULCH		86.66
	600-5010-442.50-20	SAXON WAY BARK DUST/MULCH		86.67
	111-4110-433.50-20	SAXON WAY BARK DUST/MULCH		86.67
	111-4110-433.50-20	COLLEGE MEDIANS:HERBICIDE	APPLICATION	350.00
	111-4110-433.50-20	S 8TH MEDIANS:HERBICIDE	APPLICATION	280.00
	111-4110-433.50-20	N 7TH MEDIANS:HERBICIDE	APPLICATION	324.00
				\$4,446.00
ST AUBYN, PAUL	010-3020-421.60-20	MEALS:BACKGROUND CHECK	GA:ST AUBYN:6/10-6/14/18	229.50
				\$229.50
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL:JOLLIF/HANSEN/SEASNL	& NORDQUEST	256.77
	710-6010-449.20-80	(2)CASE ATF & (1)55-GAL	DRUM 15-40 OIL	678.85
	710-6010-449.20-80	(1) ATF DEXRON		72.95
	640-5810-447.20-61	(760) GAL DYED DIESEL	SOLID WASTE PORTION	1993.53
	640-5810-447.20-61	(685) GAL DYED DIESEL	SOLID WASTE PORTION	1820.58
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE	CARD#:143,877,879,885,ETC	2196.80
	600-4025-431.20-61	APRIL FUEL CHARGES:GIS	CARD #8842922	18.35

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	600-4025-431.20-61	MAY FUEL CHARGES:GIS	CARD #8842922	11.92
	710-6010-449.20-80	(3) CASES ATF		218.85
	010-1840-413.20-61	FACILITIES DEPT FUEL CRDS	CARD #:428,788 & 899	166.64
				\$7,435.24
STREAMLINE_AM, LLC	600-4025-431.50-10	GIS CONSULTANT SERVICES	3/8/18 & 3/26/18	330.00
	600-4025-431.50-10	GIS CONSULTANT SERVICES	GEOMETRIC NETWORK>5/31/18	3976.50
	600-4025-431.50-10	ASSET MGMT MUNI EXAMPLES	SERVICES THRU 5/31/18	3640.00
				\$7,946.50
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	APRIL 2018,4344 TRANSACTN	326.46
				\$326.46
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CNSULTNG	PROF SRVCS THRU 5/31/18	180.00
				\$180.00
TERRELL'S	010-7810-455.50-20	KYOCERA4050 MONTHLY SUSBC	OVERAGE 05/01-05/31	144.50
	010-7810-455.50-20	TASK3551CI MONTHLY SUSBC	OVERAGE 05/01-05/31	163.80
	010-1520-405.50-20	HP P3015 COPIER MAINT	6/1/2018 - 06/30/2018	20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	05/01/18 - 05/31/18	26.12
				\$354.42
TETRA TECH INC	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 4/27/18	14104.16
				\$14,104.16
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 4/30/18	916.09
				\$916.09
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3976-(4) TIRES	2005 FORD EXPEDITION	603.25
	710-6010-449.20-80	#3976-(1) SENSOR		65.00
	710-6010-449.20-80	#3697-(1) 4-WHEEL	ALIGNMENT	129.60
				\$797.85
TITAN MACHINERY	710-6010-449.20-80	#3640:PUSH TO CONNCT PLUG	NOZZLE,ANGLE & SPRAY BAR	455.84
	710-6010-449.20-80	#3770:AIR SEAL SEGMENT,	SPRINGS,SEAL&RETAING PLAT	1739.09
	010-7210-452.30-10	#3075:(1)BLADE	PAID 2X'S ON CHECK#191628	-234.00

				\$1,960.93
TNT SPRINGS INC.	710-6010-449.20-80	#3110:(1)AIR HOSE ASSY		16.78
	710-6010-449.20-80	#3421:(4)GASKETS,SEAL,	NUT LOCKS,SHOE BOX,ETC.	1110.26
	710-6010-449.20-80	#3421-(4)GUARD WHEEL SEAL		165.08
				\$1,292.12
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
	111-4110-433.70-90	#0571:15 PRIUS LEASE:MTR	POOL:VN#5204:CNT#84269684	123.12
	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	291.27
				\$1,887.07
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(3) FILTER ASSYS		54.99
	710-6010-449.20-80	#3249:SEAL PRESS,SEAL &	REGULATOR	87.03
	710-6010-449.20-80	#3825:(1)SCREEN & (1)SEAL	O-RING	41.74
	710-6010-449.20-80	#3684-(1)CAP, SEAL O RING	, NUT, COUPLING	119.32
				\$303.08
TRI-COUNTY HEATING & COOLING	010-1810-413.30-10	AHU-2 REPR & DUCT REPAIR	@ CITY HALL BUILDING	313.00
				\$313.00
TRITECH FORENSICS	010-3010-421.20-99	EVIDENCE SUPPLIES,TAPE,	COC LABELS,POWDER&BRUSHE	225.85
				\$225.85
UTILITIES UNDERGROUND	010-1910-414.50-20	(9) LOCATE NOTIFICATIONS	FOR THE MONTH OF MAY	14.13
				\$14.13
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2)22 & 26 WIPER BLADES		34.54
	710-6010-449.20-80	WIPER BLADES		84.19
				\$118.73

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VAN DYKEN DRILLING INC	010-7610-453.30-30	(2)HAND PUMP PARTS	FOR SNOWFILL	347.00
				\$347.00
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)HP LASERJET TONER		559.00
	010-3010-421.20-10	(10)TONERS DETECTIVES	ADMIN	942.00
				\$1,501.00
WALMART COMMUNITY	010-7810-455.20-99	SPONGES,WAXPPR,STRGBOXS	REFERENCE PROGRAM SUPPLY	39.34
	010-8050-456.20-99	DRYAPRICOTS,BAN CHIPS,	HERSHEY MLK & JP 24Z MARS	20.64
	010-7810-455.20-99	BOOKMOBILE SUPPLIES	SAFCONES/CHAIRS/SWIFFER	129.02
				\$189.00
WARNE CHEMICAL & EQUIP CO	010-7610-453.30-10	24.5 GALTANK,12-VOLT PUMP	BOOMLESS NOZZL & CONTROL	1259.00
				\$1,259.00
WESTERN PINES	112-7710-454.20-99	(3) POLE PEELINGS		27.00
				\$27.00
WETMORE, CODY	010-3130-422.60-10	MEALS:CPAT MEETING	GRT FLS:C.WETMORE:5/4-5/5	42.00
				\$42.00
WEX BANK	010-1910-414.20-61	MAY FUEL CARD:IT DEPT	0496-00-181433-4	122.25
	100-1610-411.20-61	MAY FUEL CARD-PLANNING	0496-00-181436-7	81.31
				\$203.56
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	(2) FUEL SYSTEM CLEANER,	(4) INTAKE SERVICE KIT,	249.00
				\$249.00
WHITLOCK, JUBAL	600-5010-442.60-20	MEALS:ACE 18 CONFERENCE	NV:WHITLOCK:6/11-6/15/18	154.00
				\$154.00
YELLOWSTONE HARLEY-DAVIDSON	710-6010-449.20-80	#3744-SERVICE & BRAKE	FLUSH	275.06
				\$275.06
				\$1,154,700.46