

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	PAPER CLIPS		\$5.59
	010-1410-404.20-10	NEON TABS		\$11.21
	010-1410-404.20-10	EARPHONE, WIPES, FLAGS		\$32.97
	010-1410-404.20-10	CD DISCS(2)		\$55.58
	010-1410-404.20-10	PENCILS		\$21.74
	010-1410-404.20-10	PENS, CLEANER, PENCIL	CLIPBOARD, TISSUES, ETC	\$113.67
	010-1410-404.20-10	COPY PAPER, STAPLES,	CORRECTION TAPE, HILIGHTE	\$140.20
	010-1410-404.20-10	MECHANICAL PENCIL	FILE FOLDER	\$25.22
	010-1410-404.20-10	TAB, DEEP DRAWER	ORGANIZER	\$30.69
	010-1410-404.50-20	18558-01:MNTHLY COPIER	RICOH:+OVERAGE:7/25-8/24	\$257.90
				\$694.77
3CMA	010-1210-402.70-55	3CMA MEMBERSHIP T CLARK		\$400.00
				\$400.00
A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID KIT SUPPLIES	A&M: CITY HALL	\$43.50
				\$43.50
A T & T	010-7210-452.40-50	PRIOR LONG DISTANCE FEES	ACCT#0302619053001	\$10.70
				\$10.70
ACE KELLY HALL	600-5030-442.20-99	516 & 516-1/2 N WALLACE	PARTS & PIECES FOR INSTAL	\$939.00
				\$939.00
AE2S, LLC	620-5610-445.50-50	SCADA ON-CALL SERVICES	PROF SRVCS THRU 09/01/23	\$795.75
				\$795.75
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	(750)	\$418.31
	111-4110-433.20-10	(250) HANG TAGS	ALLEGRA: STREETS	\$161.61
	010-3010-421.70-99	FULL COLOR BINDER(25)	CITIZENS POLICE ACAD	\$318.47
				\$898.39
ALSCO AMERICAN LINEN DIVISION	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$46.31
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$32.10
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$46.31
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$32.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$46.31
	010-1810-413.50-30	FLOOR MATS	ALSCO: CITY HALL	\$33.28
	010-1880-413.50-30	FLOOR MATS	ALSCO: FIRE	\$16.54
	010-1870-413.50-30	FLOOR MATS	ALSCO: FIRE 2	\$17.89
	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$60.13
	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$60.13
	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$60.13
	010-1840-413.50-30	FLOOR MATS	ALSCO: PROF BUILD	\$61.03
	010-1830-413.50-30	FLOOR MATS	ALSCO: SHOPS	\$90.37
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$50.76
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$38.99
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	SWIM CENTER	\$50.01
				\$742.39
AMBIENT AIR SOLUTIONS, INC.	650-3330-424.30-20	MECHANICAL	INSPECTION	\$540.00
				\$540.00
AVI SYSTEMS, INC	010-1910-414.50-10	MOVE OF CAMERA	TRAVEL AND SERVICE: AVI	\$445.00
				\$445.00
AYRES ASSOCIATES INC	750-4025-431.80-31	BOZEMAN LANDCOVER DATA	SET, PROF SVS THRU 8/5/23	\$13,500.00
				\$13,500.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	2 FLEX CARGO PANT	HEM - FALCON	\$172.00
	010-3010-421.20-30	1 FLEX CARGO PANT	HEM - RICHARDSON	\$86.00
	010-3010-421.20-30	KIT 3 QLS FOR HOLSTERS	RICHARDSON	\$35.00
				\$293.00
BATEMAN, SHASTA	620-5210-444.60-20	MEALS:WEFTEC '23 CONFER	IL: BATEMAN: 10/1-10/4/23	\$278.00
				\$278.00
BATTERIES PLUS #254	600-4610-441.30-10	(4)12VOLT 5AH LEAD DURA	BATTERIES	\$100.00
				\$100.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	FUEL FILL HOSE	ASSET #3313	\$46.93
				\$46.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BELGRADE SALES & SERVICE INC	111-4110-433.80-20	#4545 - HURRICANE STANDUP	BLOWER S/N 4002298039	\$12,950.00
				\$12,950.00
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99	TOW CHARGES		\$176.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-109661	\$176.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-109820	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS23-112055	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-112257	\$107.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-80179	\$170.00
	111-4110-433.50-99	BUMPER PULL TRAILER	PRINCE AND ROYAL WOLF	\$157.68
	111-4110-433.50-99	2003 GMC YUKON	PRINCE AND ROYAL WOLF	\$174.24
	111-4110-433.50-99	2005 BUICK RENDEZVOUS	PRINCE AND ROYAL WOLF	\$111.24
	111-4110-433.50-99	5TH WHEEL CAMPER	PRINCE AND ROYAL WOLF	\$123.12
				\$1,421.28
BOUND TREE MEDICAL LLC	010-3120-422.20-98	INTRAVENUS BAG	LARYNGOSCOPE	\$58.44
				\$58.44
BOZEMAN APARTMENT GROUP PHASE II	115-3210-423.10-02	ERIN GEORGE APARTMENT	RENT: COMM DEVELOPMENT	\$1,387.67
	100-1610-411.10-02	ERIN GEORGE APARTMENT	RENT: COMM DEVELOPMENT	\$1,387.67
				\$2,775.34
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD BOARD VAC	8/05-9/02/23	\$250.00
	010-1530-405.70-10	NOTICE OF PASSAGE AD	8/26-9/2/23	\$120.00
	010-1110-401.70-10	COMMISSION AD	9/9-9/9/23	\$99.00
	010-3010-421.70-10	PUBLIC NOTICE DESTRUCTION	OCTOBER 1, 2023	\$11.00
				\$480.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL 3	TURF MAINT, MOWING-AUG	\$3,045.00
	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL L	TURF MAINT, MOWING-AUG	\$1,100.00
	195-7610-453.50-99	HOA SUMMR MAIN-HARVEST C	TURF MAINT, MOWING-AUG	\$10,755.65
	195-7610-453.50-99	HOA SUMMR MAIN-HEADLND P	TURF MAINT, MOWING-AUG	\$1,076.00
	195-7610-453.50-99	HOA SUMMR MAIN-BAXTER SQ	TURF MAINT, MOWING-AUG	\$1,450.00
	195-7610-453.50-99	HOA SUMMR MAIN-LEGENDS 1	TURF MAINT, MOWING-AUG	\$759.00
	195-7610-453.50-99	HOA SUMMR MAIN-CREEKWD P	TURF MAINT, MOWING-AUG	\$692.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA SUMMR MAIN-SANDAN PK	TURF MAINT, MOWING-AUG	\$2,760.00
	195-7610-453.50-99	HOA SUMMR MAIN-WALTON HS	TURF MAINT, MOWING-AUG	\$955.00
	195-7610-453.50-99	HOA SUMMR MAIN-WESTGLEN	TURF MAINT, MOWING-AUG	\$564.00
	195-7610-453.50-99	HOA SUMMR MAIN-WILLOW PK	TURF MAINT, MOWING-AUG	\$200.00
	195-7610-453.50-99	HOA SUMMR MAIN-VLLG DWT	TURF MAINT, MOWING-AUG	\$325.00
	195-7610-453.50-99	HOA SUMMR MAIN-LEGEND 2	TURF MAINT, MOWING-AUG	\$1,938.20
	195-7610-453.50-99	HOA SUMMR MAIN-PINE/VLLY	TURF MAINT, MOWING-AUG	\$688.00
	195-7610-453.50-99	HOA SUMMR MAIN-OAK MEAD	TURF MAINT, MOWING-AUG	\$2,835.00
	195-7610-453.50-99	HOA SUMMR MAIN-WEST WIND	TURF MAINT, MOWING-AUG	\$25,981.00
	195-7610-453.50-99	HOA SUMMR MAIN-CATTAIL C	TURF MAINT, MOWING-JULY	\$6,265.00
				\$61,388.85
BRANDHORST, SHANE	010-3120-422.60-10	MEALS:SPRINKLER TRAIL DEM	WA:BRANDHORST : 9/29-9/30	\$121.00
				\$121.00
BRENNTAG PACIFIC INC	620-5630-445.20-40	PROPYLENE GLYCOL INDUST	BULK (2,855 LBS)	\$6,380.51
				\$6,380.51
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/05/23 ALUMINUM	\$45.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	09/05/23 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	09/08/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/11/23 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	09/11/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/12/23	\$102.50
				\$394.50
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	PETCUREAN GO SKIN	K9 STRETCH	\$66.99
				\$66.99
CDW GOVERNMENT INC	010-1410-404.70-20	ACROBAT PRO LICENSE		\$48.37
	010-1530-405.20-99	ERGOSOFT MOUSE PAD-YNEWBY	CDW: FINANCE	\$15.84
	010-1910-414.20-20	(10) USBC ADAPTERS	CDW: IT	\$330.00
	620-5610-445.20-20	LASERJET PRO PRINTER	WRF - S/N PHBTT71627	\$606.28
				\$1,000.49
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL CONSULTING-SEP	CENTRAL HOUSE: CITY ADMI	\$3,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,000.00
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	9/4/23-10/3/23	\$62.67
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2: 9/4-10/3/23	\$103.98
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.42
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$62.67
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.86
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.86
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.87
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$175.18
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.20
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.20
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$121.86
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$16.85
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$16.85
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$16.85
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$16.85
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$16.85
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$202.20
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$55.74
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$110.96
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$128.13
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$50.55
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$50.55
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$415.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.87
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$247.20
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.87
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$16.85
				\$2,277.28
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$113.27
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.09
				\$202.26
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS: 9/17-10/16	\$129.98
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 9/1-9/30/2023	\$68.10
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 9/1-9/30/2023	\$184.14
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 9/1-9/30	\$708.83
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HALL: 9/1-9/30	\$708.83
				\$1,799.88
CLEAN HEAT MT LLC	710-6010-449.30-20	ANNUAL SPRING BOILER SER	BOILER BURNER REBUILD	\$1,307.80
				\$1,307.80
CLEAN SLATE GROUP	195-7610-453.50-20	TRASH & DOG STATIONS-JULY	CLEAN SLATE: PARKS DEPT	\$2,030.00
	195-7610-453.50-20	GRAFFITI REMOVAL VAR LOCA	CLEAN SLATE: PARKS DEPT	\$1,415.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FOR AUG	\$4,762.50
				\$8,207.50
COMPUNET INC	600-4610-441.50-20	RENEWAL NETCLOUD 3YR	10/23/23 - 10/22/26	\$821.65
				\$821.65
CORE CONTROL, INC.	010-1860-413.30-10	CHILLER REPAIRS,	ADDED REFRIGURANT 25LBS	\$1,657.76
	010-1840-413.30-10	BMS TROUBLESHOOTING	AND REPAIR	\$507.50
	010-1860-413.30-10	CHILLER REPAIR	CORE CONTROL: LIBRARY	\$543.75
	010-1860-413.30-10	AHU-1 REPAIR DUE TO REMOD	CORE CONTROL: LIBRARY	\$253.75
	010-1840-413.30-10	ROOM 112 ACTUATOR NOISE	CORE CONTROL: PROF BUILD	\$181.25
	010-1840-413.30-10	BMS TROUBLESHOOTING	CORE CONTROL: PROF BUILD	\$253.75

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				\$3,397.76
CORE TECHNOLOGIES LLC	620-5210-444.20-21	(3) COMPUTERS WTR/SWR S/N	6T142Z2, 7T142Z3, 1CX82Z3	\$2,287.50
	600-5010-442.20-21	(3) COMPUTERS WTR/SWR S/N	6T142Z2, 7T142Z3, 1CX82Z3	\$2,287.50
	620-5610-445.20-20	DELL MONITOR	DELL SLIM SOUNDBAR	\$255.00
	010-1530-405.20-21	DELL LATITUDE 5540 &	DOCK-BMASSEY	\$2,063.00
	010-1510-405.20-21	DELL LATITUDE 5540 LAPTOP	NEW FINANCE POSITION	\$1,804.00
				\$8,697.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#4369 FILTER KIT		\$137.02
				\$137.02
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	D&R: CITY HALL	\$25.75
				\$25.75
DAYSRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES-MAY		\$1,345.00
	650-3330-424.50-30	JANITORIAL SERVICES-AUG		\$1,345.00
				\$2,690.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE	RFL9200529: 9/15-10/14	\$60.00
	010-8020-456.70-90	COPIER LEASE-SWIM CENTER	RVN1702502: 9/01-9/30	\$252.32
				\$312.32
DENVER FORENSIC PSYCHOLOGICAL	010-3010-421.50-80	CLINICAL INTERVIEW AND	REPORT 177	\$2,062.50
				\$2,062.50
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 8/31/23	\$5,348.92
	504-4130-433.80-90	2022 S 6TH RECONT:1%GRT	OMDAHL THRU 9/18/23	\$3,413.16
	600-5010-442.80-90	2022 S 6TH RECONT:1%GRT	OMDAHL THRU 9/18/23	\$2,313.36
	620-5210-444.80-90	2022 S 6TH RECONT:1%GRT	OMDAHL THRU 9/18/23	\$1,706.31
	010-8020-456.80-80	SWIM CTR PH 1, PERMIT	PROFES SVSC THRU 8/4/23	\$5,343.37
				\$18,125.12
DEPT OF SOCIOLOGY & ANTHROPOLOGY	010-1410-404.60-10	SECONDARY TRAUMA TRAINING	1.5/HRS 8/25/23	\$262.50
				\$262.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	PARKING GARAGE TEST &CONT	PROF SVSC THRU 7/31/23	\$1,650.00
				\$1,650.00
DORSEY & WHITNEY LLP	010-8010-456.50-10	LEGAL COUNSL THRU 4/30/23	2023 GO AND MILL LEVY	\$8,500.00
	120-8230-459.50-10	LEGAL COUNSEL FOR GRANT	AGRMT W/NEIGHBORHOOD:7/31	\$357.50
	010-1510-405.50-10	LEGAL COUNSEL THRU 8/3123	GENERAL FINANCE MATTERS	\$192.50
	120-8230-459.50-10	LEGAL COUNSEL THRU 8/31	GRANT AGRMT W/NEIGHBOR WK	\$165.00
				\$9,215.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIR TO ROLL OFF	ASSET #4249	\$395.00
	640-5810-447.50-99	REPAIR TO TRUCK	LATCHES, DOOR HANDLE	\$455.00
				\$850.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL -WRF - SEPT	DUST BUNNIES	\$1,125.00
	600-4610-441.50-20	SEPT JANITORIAL SERVICES	FOR THE WTP-SEPT	\$1,100.00
				\$2,225.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, NITRATE	\$135.00
				\$135.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING SERVICES-AUG	PLUS JANITORAL SUPPLIES	\$720.00
				\$720.00
FARSTAD OIL	600-4610-441.20-61	(3)FUEL CARDS FOR THE WTP	1ST HALF OF SEPTEMER	\$275.86
	750-4025-431.20-61	FUEL CARDS AUG-GIS	2ND HALF AUG:(1) CARD	\$28.04
	010-7210-452.20-61	355 GAL DIESEL	FARSTAD: CEMETERY	\$1,415.03
	010-1815-413.20-65	DEPT FUEL	FARSTAD: FAC ADMIN	\$213.05
	640-5810-447.20-61	937 GAL DIESEL	FARSTAD: LANDFILL	\$3,762.99
	640-5810-447.20-61	(1465) FUEL	FARSTAD: LANDFILL	\$6,415.24
	111-4110-433.20-61	(32.35) FUEL	FARSTAD: STREETS	\$135.19
	670-4510-435.20-61	FUEL CARDS SEPTEMBER	FARSTAD:WATER/SEWER	\$3,125.64
				\$15,371.04
FASTENAL COMPANY	600-5010-442.20-99	(3) CLEANER 32OZ	FASTENAL: VENDING	\$31.92
	620-5210-444.20-99	CLEANING WIPES AND HAND	SANITIZER FOR VENDING	\$439.53
				\$471.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	09/13/23 TO 10/12/23	\$55.52
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	09/13/23 TO 10/12/23	\$55.53
				\$111.05
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	FLEX TUBING	ASSET #2917	\$52.96
	710-6010-449.20-80	CAR WOULDN'T START-SRVC	ASSET #3110	\$832.58
	710-6010-449.20-80	ELBOW HOSE	ASSET #3313	\$32.17
	710-6010-449.20-80	THERMO,PURGE KIT,DISIK	ASSET #3675	\$398.78
	710-6010-449.20-80	FILTER, CRANKCASE & MORE	ASSET #4369	\$604.86
	710-6010-449.20-80	SPEED SENSOR KIT	ASSET #4370	\$308.30
	600-5010-442.80-20	#4546 - 2024 FREIGHTLINER	VIN: 3ALACYFEXRDVC8047	\$133,723.00
				\$135,952.65
FONTENOT, BRIT	010-8240-459.60-20	MEALS: ICMA CONF	TX:FONTENOT:10/1-10/4	\$207.00
				\$207.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING/COMINGLE	FOUR CORNERS REC - AUG	\$28,494.60
	640-5820-447.50-10	OCC PURCHASED	FOUR CORNERS REC - AUG	(\$3,017.20)
				\$25,477.40
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	GACO COPIES	GAL COUNTY CLERK&RECORD	\$0.75
	010-1110-401.50-99	GACO DOC FILING	GAL COUNTY CLERK&RECORD	\$32.00
				\$32.75
GALLATIN COUNTY TREASURER	600-4610-441.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 09/01/2023	\$19,080.87
	620-5610-445.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 09/01/2023	\$19,080.86
				\$38,161.73
GENERAL DISTRIBUTING CO	010-8020-456.70-90	SENSOR RENTAL	GEN DIST: SWIM CENTER	\$16.00
	010-8020-456.70-90	CO2 TANK RENTAL	SWIM CENTER	\$105.00
				\$121.00
GEORGE, ERIN	100-1610-411.60-10	MEALS: MT ASSOC OF PLAN	BUTTE:GEORGE:9/20-9/21/23	\$78.00
	100-1610-411.60-10	MILEAGE: MT ASSOC OF PLAN	BUTTE:GEORGE:9/20-9/21/23	\$69.56
				\$147.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GEVEKO MARKINGS, INC	111-4171-433.20-50	CHIP FILL(10)		\$1,113.07
				\$1,113.07
GPS COMMERCIAL CLEANING	010-8040-456.50-30	AUGUST 2023 CLEANING	GPS: BEALL	\$680.00
	189-8040-456.50-30	AUGUST 2023 CLEANING	GPS: STORY MANSION	\$1,215.00
	010-8040-456.50-30	AUGUST 2023 CLEANING	GPS: STORY MILL CC	\$1,365.00
				\$3,260.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3310-424.50-20	MOW & TRIM	8/3/23	\$50.00
				\$50.00
HANSEN, TRAVIS	010-3120-422.60-10	MEALS:SPRINKLER TRAIL DEM	WA:HANSEN: 9/29-9/30/23	\$121.00
				\$121.00
HAWKINS, INC.	010-8030-456.20-40	FILTER MEDIA AID	HAWKINS: BOGERT	\$622.64
	010-8030-456.20-40	(24) CHLORINE TAB	HAWKINS: BOGERT	\$4,857.50
				\$5,480.14
HAYES, ZACH	010-1310-403.60-10	MEALS: COURT CLERK CONF	MT: HAYES: 9/26-9/28	\$91.00
	010-1310-403.60-10	MILES: COURT CLERK CONF	MT: HAYES: 9/26-9/28	\$183.66
				\$274.66
HD SUPPLY INC	620-5620-445.20-99	PYREX GLASS SETTLEOMETER	2L DIRECT READING	\$703.41
				\$703.41
HDR INC	620-5610-445.80-90	COB PERMIT WQ MODELING	PROF SRVCS THRU 08/26/23	\$1,974.58
	620-5610-445.50-50	COB ON-CALL PERMITTING	PROF SRVCS THRU 08/26/23	\$747.66
	620-5610-445.80-90	GALLATIN RIVER BANK 2 RES	PROF SRVCS THRU 8/26/23	\$1,996.52
				\$4,718.76
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS: JUDGE CONF	MT: HERRINGTON: 9/25-9/28	\$119.00
	010-1310-403.60-10	MILESS: JUDGE CONF	MT: HERRINGTON: 9/25-9/28	\$183.66
				\$302.66
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-20	CHILDRENS MEMORIAL PARK	IRRIGATION REPAIR	\$1,501.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,501.25
HYDROSOLUTIONS INC	600-4610-441.50-10	HYDROLOGIST HIRED BY	LEGAL COUNSL THRU 6/30/23	\$1,078.00
	600-4610-441.50-10	HYDROLOGIST TO ASSIST	LEGAL COUNSL THRU 8/31/23	\$5,967.50
				\$7,045.50
IMPACT POWER TECHNOLOGIES LLC	010-3010-421.20-99	5 LITHIUM BATTERIES	LIPX FOR RADIO INCL S&H	\$737.65
				\$737.65
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$151.94
				\$151.94
JACKSON CONTRACTOR GROUP, INC	010-8020-456.80-80	SWIM CTR PH 1, PERMIT	PROFES SVSC THRU 8/4/23	\$528,993.85
				\$528,993.85
KAMP IMPLEMENT CO	620-5610-445.30-10	BACKROOM TRAILER, CLEAN &	CAP	\$41.48
				\$41.48
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	JANITORIAL SUPPLIES	KB: BPSC	\$119.80
	010-1890-413.20-99	JANITORIAL SUPPLIES	KB: BPSC	\$124.38
	010-1810-413.20-99	JANITORIAL SUPPLIES	KB: CITY HALL	\$47.05
	010-1840-413.20-99	JANITORIAL SUPPLIES	KB: PROF BUILD	\$47.05
				\$338.28
KELLEY CONNECT	600-5010-442.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$5.75
	620-5210-444.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$6.35
	600-5060-442.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$9.63
	600-5010-442.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$5.65
	111-4110-433.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$5.62
	111-4171-433.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$4.25
	710-6010-449.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$3.65
	640-5810-447.50-20	JH130339-03:RICOH COPIER	+OVERAGE:8/19-9/18/23	\$5.36
	010-3010-421.50-20	CT25913-01: PRINTR MAIN	CONT:KC24005: 9/17-10/16	\$15.00
	600-4610-441.50-20	CANON 3826 COPIER MAINT	KC23820: 9/3-10/2	\$38.96
	010-1410-404.50-20	CT25934-01 CANON PRNTR	MAINT: 9/22-10/21/23	\$56.50
				\$156.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENETREK BOOTS	010-3010-421.20-30	KE-85-TAC BOOTS	RUMSEY	\$174.11
				\$174.11
KENYON NOBLE LUMBER CO	600-5010-442.20-99	GAP/CRACK SEALANT		\$13.98
	111-4171-433.20-61	PROPANE (7.5/GAL)		\$29.92
	111-4171-433.20-99	GORILLA GLUE, COUPLINGS,	CLAMPS	\$49.84
	600-4610-441.20-99	4'FIR LATH NON POINTED	FOR THE WTP	\$27.95
	111-4110-433.20-50	CREDIT FOR PALLET RETURN	FROM CONCRETE ORDER	(\$28.99)
	111-4110-433.20-50	CREDIT FOR PALLET RETURN	FROM CONCRETE ORDER	(\$28.99)
	620-5210-444.20-99	#4527 - MISC HDWE TO	INSTALLNEW CAB CABINET	\$25.11
	187-3120-422.20-65	SCREWS AND RIVETS	KENYON NOBLE: FIRE	\$14.34
	187-3120-422.20-65	MORE SCREWS AND RIVETS	KENYON NOBLE: FIRE	\$40.38
	620-5610-445.70-99	(6) SNO/ICE MELT	KENYON NOBLE: WRF	\$80.94
	010-1815-413.20-65	LASER MEASURE, TAPE	MEASURE, MAKER	\$246.97
	620-5610-445.20-99	LOWER WATT FOR PEPS AREA	PIN STOCK, MOUNTING SCREW	\$79.26
	010-3120-422.20-65	5 GAL BUCKET, TOOLBOX	PREMIX FUEL	\$136.71
	010-8020-456.20-99	BITS, TAPE, MARKERS	SWIM CENTER	\$42.94
	600-5010-442.20-99	(3) HARDBOARD SIDING	WATER DEPT REPAIR	\$42.17
				\$772.53
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPAIR TO STARTER	ASSET #3416	\$383.76
	710-6010-449.20-80	REPAIR TO DOOR	ASSET #3493	\$172.80
	710-6010-449.20-80	REPAIR TO BRAKES AND MORE	ASSET #3504	\$3,780.78
				\$4,337.34
KOIS BROTHERS INC	640-5810-447.30-10	#3447 -TOMMYGATE LIFTGATE	REMOVE OLD & INSTALL NEW	\$5,960.00
				\$5,960.00
L N CURTISS & SONS	187-3120-422.20-65	ESCAPE SYSTEMS X 5	LN CURTIS: FIRE	\$2,892.55
				\$2,892.55
LEE, MATTHEW	600-4640-441.60-20	MEALS: AWWA WATERSMART CO	NV: LEE: 10/2-10/5/23	\$175.00
				\$175.00
LOGAN LANDFILL	010-1810-413.30-20	FLUORESCENT LAMP	DISPOSAL	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-20	FLUORESCENT LAMP	DISPOSAL	\$100.00
	010-1850-413.30-20	FLUORESCENT LAMP	DISPOSAL	\$100.00
	010-1860-413.30-20	FLUORESCENT LAMP	DISPOSAL	\$150.00
	010-1880-413.30-20	FLUORESCENT LAMP	DISPOSAL	\$40.00
	111-4110-433.40-60	STREET SWEEPING AND CONCR	ETE	\$701.00
				\$1,191.00
MAAS, MIKE	010-1220-402.60-20	MEALS: ICMA CONFERENCE	TX: MAAS: 10/1/23-10/4/23	\$161.00
				\$161.00
MADISON TOOLS	710-6010-449.20-65	HEADLOCK TOOL		\$56.23
				\$56.23
MARTEL CONSTRUCTION	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 8/31/23	\$529,542.92
				\$529,542.92
MCCI, LLC.	010-1220-402.50-10	LASERFISCHE RENEWAL	11/9/23-11/8/24	\$26,573.50
				\$26,573.50
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CENTER DEP- 9/10/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 9/08/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 9/09/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 9/17/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 9/16/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 9/15/23	BEAL CENTER RENTAL	\$150.00
	010-3110-422.50-10	ICE CNTRL WELL PRJ:PRCL#3	PRJ#21231.04:VERTEX HLDGS	\$31,909.50
	600-4640-441.70-99	34759-117140: 455 CORNELL	REBATE CLOTHES WASHER	\$150.00
	600-4640-441.70-99	381-1440:411 S CHURCH AVE	REBATE HE TOILET	\$99.00
	600-4640-441.70-99	78867-72840:515 N 19TH AV	REBATE HE TOILET	\$125.00
	600-4640-441.70-99	58387-237690:2483 BLACKFE	REBATE IRRIGATION PRODUCT	\$200.00
	600-4640-441.70-99	51033-29640:810 N ROUSE A	REBATE IRRIGATION PRODUCT	\$200.00
	189-0000-201.60-15	STORY MANSION DEP-9/14/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-9/15/23	STORY MANSION RENTAL	\$400.00
				\$34,383.50
MISC - COURT	010-1310-403.50-99	WITNESS FEE - VS KREBBEKS	09/15/2023	\$12.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12.36
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000013870	\$230.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018770	\$70.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026020	\$6.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030300	\$28.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058130	\$60.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073510	\$252.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000092930	\$95.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000099960	\$147.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000106820	\$43.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122890	\$56.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125960	\$16.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000155890	\$11.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000156540	\$50.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169110	\$84.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171310	\$236.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000173460	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000191790	\$40.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000203510	\$37.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217280	\$17.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217480	\$70.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221010	\$20.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221170	\$103.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221390	\$36.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000254140	\$48.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256370	\$64.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263960	\$110.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265770	\$11.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281410	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281530	\$65.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000295730	\$99.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000299980	\$54.14
				\$2,295.07
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$134.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$25.38
	010-1890-413.50-30	FLOOR MATS	MT LINEN: BPSC	\$55.57
	010-1880-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: FIRE 3	\$25.38
	640-5810-447.50-30	FLOOR MATS	MT LINEN: LANDFILL	\$61.53
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND AND BAGS	\$81.43
				\$383.33
MONTANA OIL SUPPLY	620-5610-445.20-61	(4) RED GREASE	MT OIL SUPPLY: WRF	\$205.80
				\$205.80
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPE RR CROSSING	AGREEMENT #242246	\$300.00
	620-5210-444.70-90	SEWER PIPE RR CROSSING	AGREEMENT #600015	\$150.00
				\$450.00
MONTANA TACTICAL LLC	010-3010-421.20-65	20 TRIJICON RMR HD RED	DOT SITES PATROL	\$12,800.00
	010-3010-421.20-65	5 MAGPUL SIGHT, REAR AND	FRONT SLINGS, KITS	\$10,985.00
				\$23,785.00
MOUNTAIN SUPPLY CO	111-4110-433.20-99	COUPLING		\$1.45
				\$1.45
MSU FIRE TRAINING SCHOOL	010-3130-422.60-10	REG: INSTRUC CLASS C	MT: MURPHY,VOGEL,DIMAS	\$225.00
				\$225.00
MT LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	MDT LAG MANUAL REVIEW	MT LEAUGE OF CITIES&TOWNS	\$251.24
	620-5610-445.50-10	NARRTVE NUTRIENT RULE EXP	SB358 MT LEAGUE OF CITIES	\$562.33
	010-1210-402.50-10	MANGAN & BENNION	SUPPORT EXPENSES	\$200.00
				\$1,013.57
MUNFRADA, RENATA	120-8230-459.60-10	MEALS: CONSULTING	MT: MUNFRADA: 9/18-9/19	\$97.00
	120-8230-459.60-10	MILES: CONSULTING	MT: MUNFRADA: 9/18-9/19	\$160.22
				\$257.22
NAPA AUTO PARTS	710-6010-449.20-60	REPLACEMENT LAMP	#3026	(\$94.31)
	710-6010-449.20-60	V-BELT, FLEETRANNER	#3319	(\$89.79)
	710-6010-449.20-80	FILTERS	ASSET #2917	\$43.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CLAMP	ASSET #2917	\$15.93
	710-6010-449.20-80	GASKET	ASSET #3077	\$26.04
	710-6010-449.20-80	FILTER	ASSET #3077	\$26.74
	710-6010-449.20-80	FILTERS	ASSET #3077	\$40.86
	710-6010-449.20-80	COUPLER	ASSET #3248	\$13.75
	710-6010-449.20-80	FUEL CAP	ASSET #3248	\$11.86
	710-6010-449.20-80	PAINT	ASSET #3313	\$59.74
	710-6010-449.20-80	(4) PAINT	ASSET #3313	\$49.15
	710-6010-449.20-80	FILTER	ASSET #3675	\$37.41
	710-6010-449.20-80	BOXED CAPSULES	ASSET #3767	\$17.13
	710-6010-449.20-80	BOXED CAPSULES	ASSET #3767	\$10.28
	710-6010-449.20-80	FILTER	ASSET #4250	\$46.73
	710-6010-449.20-80	LIGHTS	ASSET #4250	\$19.11
	710-6010-449.20-80	(5) FILTERS	ASSET #4369	\$173.34
	600-4610-441.20-60	NAPA GOLD FILTER &	DEXCOOL 1 GAL	\$40.63
	710-6010-449.20-99	BLADES	NAPA AUTO: VEH MAINT	\$8.74
	710-6010-449.20-80	(6) FILTERS	NAPA AUTO: VEH MAINT	\$33.34
	600-5010-442.20-60	#3833 - MINI LIGHT BULBS	NAPA AUTO: WATER	\$2.04
	010-3120-422.20-60	FUSE	NAPA: FIRE	\$3.56
	710-6010-449.20-80	FILTER RETURN	ORG INV #590443	(\$10.68)
	710-6010-449.20-80	BOXED CAPSULES RETURN	ORG INV #597048	(\$10.28)
				\$475.23
NEW DIRECTIONS INC	010-8020-456.60-10	PROFESSIONAL DEVELOPMENT	COACHING HILL- SEPTEMBER	\$667.00
				\$667.00
NORTHWESTERN ENERGY	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$51.13
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$46.10
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$41.88
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.38
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$63.24
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$49.48
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$41.20
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$98.73
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.40
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 8/3-9/5/23	\$65.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.83
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.83
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$146.79
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422: 8/6-9/6/23	\$51.75
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$78.69
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$55.43
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$49.92
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$39.36
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.07
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$80.07
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$19.29
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 8/4-9/6/23	\$77.45
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$127.35
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942: 8/3-9/5/23	\$14.11
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$52.55
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$142.20
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$169.26
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$22.37
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.30
	195-7610-453.80-90	GLEN LAKE PARKING LOT PJ	NOTIFICATION #340185024	\$23,693.32
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$38.29
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$52.68
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$49.15
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$103.32
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$36.29
				\$25,624.91
O'REILLY AUTO PARTS	600-5010-442.20-60	#3361 - AUTO BATTERY	CORE CHARGE LESS RETURN	\$147.03
	600-5010-442.20-99	AFZ TESTER	O'REILLY: WATER	\$4.29
				\$151.32
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	2022 S 6TH RECONSTRUCTION	PROF SRVCS THRU 9/18/23	\$337,903.40
	600-5010-442.80-90	2022 S 6TH RECONSTRUCTION	PROF SRVCS THRU 9/18/23	\$229,022.67
	620-5210-444.80-90	2022 S 6TH RECONSTRUCTION	PROF SRVCS THRU 9/18/23	\$168,924.42
				\$735,850.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OSTERMAN'S WAREHOUSE	010-8240-459.70-90	STORAGE RENT FOR ECO DEV	AUG 8- NOV 8 UNIT 3115	\$225.00
				\$225.00
OTIS ELEVATOR	010-1840-413.30-10	SERVICE SUR-CHARGE	PROF BUILD	\$100.00
				\$100.00
OWENHOUSE HARDWARE	111-4171-433.20-65	FUEL IMPACT/DRIVE KIT	(12) HARDWARE	\$308.00
	010-1815-413.20-10	BATTERIES 1PKG	ACE HARDWARE: FAC	\$13.99
	670-4510-435.20-99	(1) LED FLASHLIGHT	FOR STORMWATER	\$44.99
	600-4610-441.20-99	PAINT BRUSH & ROOF CEMENT	FOR THE WTP	\$11.38
	187-3120-422.20-65	STORAGE ORG, STIHL BAR OI	PACKOUT CAMP TLBOX	\$167.96
	111-4171-433.20-99	FLAGGING TAPE, TIE DOWN	RATCHET,ANCHOR POINT	\$41.55
	600-5010-442.20-99	SHUTOFF VALVE FOR	STIHL CONCRETE SAW	\$39.99
				\$627.86
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PAID TICKETS THRU 8/31/23	\$872.93
	650-3330-424.70-99	GATEWAY FEES-AUG	PAID TICKETS THRU 8/31/23	\$28.45
	650-0000-322.50-10	LETTERS SENT FEES-AUG	PAID TICKETS THRU 8/31/23	\$1,448.28
	650-0000-322.50-10	(903) CMP SVC FEES-AUG	PAID TICKETS THRU 8/31/23	\$3,160.50
	650-0000-322.50-10	DELQ PD AUG (10116*.20)	PAID TICKETS THRU 8/31/23	\$2,023.20
	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PRMIT SRVC THRU 8/31/23	\$766.86
	650-3330-424.70-99	(347)GTWY PERMT FEES-AUG	PRMIT SRVC THRU 8/31/23	\$17.35
	650-0000-322.50-10	(1083) PERMIT SERVICE-AUG	PRMIT SRVC THRU 8/31/23	\$2,149.25
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 8/31/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PROF SERVCS THRU 8/31/23	\$644.22
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 8/31/23	\$105.00
	650-0000-322.50-20	(1978) TRANS FEES-AUG	PROF SERVCS THRU 8/31/23	\$692.30
				\$13,833.34
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS PR:AUG	PROF SRVCS THRU 08/31/23	\$1,300.00
				\$1,300.00
PERICICH, NICHOLAS	620-5210-444.60-20	MEALS:WEFTEC '23 CONFER	IL:PERICICH: 10/1-10/4/23	\$278.00
				\$278.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETALS GARDENING & CONSULTING LLC	111-4110-433.30-30	NORTH 7TH MEDIAN	PETALS GARDENING AND CONS	\$938.40
				\$938.40
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1410-404.50-10	LEGAL COUNSEL FOR	PETITION FOR RECALL	\$3,170.00
	620-5610-445.50-10	LEGAL COUNSEL FOR	WASTEWATER: THRU 09/01/23	\$180.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$4,395.60
				\$7,745.60
PETERS, KIRA	010-1210-402.60-20	MEALS: ICMA CONFERENCE	TX: PETERS: 9/30-10/4/23	\$218.00
				\$218.00
PINTLER BILLING SERVICES	010-3180-422.50-10	AUG BILLING-EMS SERVICES	\$10924.98*8% PLUS MO FEES	\$919.70
				\$919.70
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#4265 SENSORS ON TIRES		\$148.00
	710-6010-449.20-80	DISMOUNT/MOUNT TIRES AT S	HOP #4363	\$560.00
	640-5810-447.30-10	LANDFILL TIRE RECAPS	POMP'S: VM STOCK	\$2,634.72
				\$3,342.72
PPYC SPRAYING LLC	195-7610-453.50-20	WEED SPRAYING-9/5	PPYC: PARKS DEPT	\$1,876.00
				\$1,876.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	FASTENER PRODUCT		\$7.38
	600-5010-442.20-99	LUMBER BOLT(2)		\$14.58
	710-6010-449.20-30	COVERALLS		\$39.99
	710-6010-449.20-30	BRASS HOSE, POPLIN COVER	ALLS	\$49.98
	620-5610-445.30-10	(3.7) BULK PROPANE	MURDOCHS: WRF	\$12.91
	620-5610-445.30-10	(2) ANTIFREEZE	MURDOCHS: WRF	\$19.98
				\$144.82
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL FOR	HR ISSUES: AUG '23	\$125.00
				\$125.00
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE-PARKING GAR	ROCKY MOUNTAIN SECURITY	\$410.00
				\$410.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANDERSON STEWART	750-4020-431.50-10	WILLSON RRFB TE23-003	PROF SRVCS THRU 09/01/23	\$574.43
	750-4020-431.50-10	SPEED STUDY EVALUATIONS	PROF SRVCS THRU 09/01/23	\$845.00
	114-4130-433.50-10	BABCOCK 19TH-15TH ROW	PROF SRVCS THRU 9/1/23	\$420.00
	114-4110-433.80-90	FOWLER PRE ACQSTN APP	PROF SRVCS THRU 9/1/23	\$349.20
	010-3110-422.30-10	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 9/1/23	\$423.20
				\$2,611.83
SEEL, KARL	010-1310-403.60-10	MILES: JUDGE CONF	MT: SEEL: 9/25-9/28	\$183.66
	010-1310-403.60-10	MEALS: JUDGE CONF	MT: SEEL: 9/25-9/28	\$119.00
				\$302.66
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3675 FILTER ELEMENT		\$316.63
				\$316.63
SPECTRUM	010-3120-422.40-99	CABLE FOR STATION 2	9/6/23-10/5/23	\$72.09
	010-1910-414.40-56	HS INTERNET-ANDRUS	@HOME: 9/10-10/9/23	\$89.99
				\$162.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3505		\$54.00
				\$54.00
SULLIVAN, ROBIN	144-8210-459.50-10	PREP FINANCIAL REPORTS	URB BOARD	\$125.00
				\$125.00
SUMMIT FIRE & SECURITY LLC	115-3210-423.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - BLDG VEHICLES	\$198.00
	010-8030-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - BOGART POOL	\$45.00
	010-7210-452.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - CEMETERY	\$183.00
	100-1650-411.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - CODE ENFORCE	\$66.00
	100-1610-411.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - COMMUNITY DEVE	\$33.00
	750-4020-431.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - ENGINEERING	\$45.00
	010-1840-413.30-10	ANNUAL FIRE EXTINGUISHER	RENEWAL - FACILITIES VEH	\$75.00
	010-1870-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - FIRE STATION 2	\$48.00
	010-1880-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - FIRE STATION 3	\$156.00
	010-1820-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - FIRE VEHICLES	\$360.00
	112-7710-454.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - FORESTRY	\$235.50
	750-4020-431.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - GIS	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - IT	\$45.00
	010-1860-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LIBRARY	\$415.00
	650-3310-424.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - PARKING	\$177.00
	195-7610-453.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - PARKS VEHICLES	\$737.00
	010-3010-421.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - POLICE VEHICLE	\$993.00
	750-4020-431.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - PUBLIC WORKS	\$15.00
	010-8010-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - RECREATION	\$108.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - SEWER VEHICLES	\$147.00
	111-4171-433.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - SIGNS VEHICLES	\$90.00
	640-5810-447.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - SOLID WASTE	\$853.00
	670-4520-435.50-99	ANNUAL FIRE EXTINGUISHER	RENEWAL - STORMWATER	\$105.00
	111-4110-433.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - STREETS	\$975.50
	010-8250-459.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - SUSTAINABILITY	\$48.00
	010-8020-456.50-30	ANNUAL FIRE EXTINGUISHER	RENEWAL - SWIM CENTER	\$63.00
	750-4090-431.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - UTILITIES DIR	\$15.00
	710-6010-449.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - VEHICLE MAINT	\$285.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - WATER VEHICLES	\$378.00
	620-5630-445.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - WRF VEH & BLDG	\$871.00
	600-4610-441.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - WTP VEH & BLDG	\$829.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - BAXTER LIFT	\$33.00
	010-8040-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - BEALL REC CTR	\$33.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - BURRUP LIFT	\$33.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - CATTAIL LIFT	\$33.00
	010-1810-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - CITY HALL	\$138.00
	010-1830-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - CITY SHOPS	\$575.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - DAVIS LIFT	\$48.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - KENYON WATER	\$33.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - KNOLLS BOOSTER	\$33.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LAUREL GLEN	\$33.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LAUREL GLEN ANX	\$16.00
	010-8040-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LINDLEY PARK	\$48.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LOWER YARD	\$45.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LOYAL GARDENS	\$33.00
	600-4610-441.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - LYMAN CREEK	\$33.00
	620-5210-444.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - NORTON RANCH	\$33.00
	600-5010-442.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - PEAR STREET	\$33.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - PROFESSIONAL	\$198.00
	010-1850-413.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - SENIOR CENTER	\$225.00
	189-8040-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - STORY MANSION	\$93.00
	010-8040-456.50-20	ANNUAL FIRE EXTINGUISHER	RENEWAL - STORY MILL CC	\$78.00
				\$10,436.00
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	LOCATE CHARGES- AUGUST	SUMMIT UTILITIES:LUMINAIR	\$4,698.90
	620-5220-444.50-99	LOCATE CHARGES- AUGUST	SUMMIT UTILITIES:SEWER	\$24,880.00
	670-4510-435.50-99	LOCATE CHARGES- AUGUST	SUMMIT UTILITIES:STORM	\$4,710.00
	600-5020-442.50-99	LOCATE CHARGES- AUGUST	SUMMIT UTILITIES:WATER	\$25,142.50
	111-4110-433.50-99	LOCATE CHARGES- AUGUST	SUMMIT UTILITIES:WELL	\$13.62
				\$59,445.02
SUPER SMART SHOPPERS	010-3010-421.20-99	GUN EVID BOXES 50 PISTOL	12 RIFLE	\$228.75
				\$228.75
SUPPLY SQUAD	010-3010-421.20-10	NOTEPADS LEGAL	3 DOZEN PENS	\$328.92
	010-3010-421.70-99	BINDER COVERS FOR	CITIZENS POLICE ACAD	\$83.99
	010-3010-421.20-10	3 X 5 WIREBOUND NOTEPADS	PATROL	\$17.99
	010-3010-421.20-99	CRTN LENS CLEAR WIPES	PICTURE HANGING STRIPS	\$219.38
	010-1210-402.20-99	CM OFFICE SUPPLIES	SUPPLY SQUAD	\$113.50
	010-3110-422.20-10	MANILLA FOLDERS	SUPPLY SQUAD: FIRE	\$18.99
				\$782.77
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING FOR	BOZEMAN SOLVENT SITE	\$17,147.70
				\$17,147.70
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER	(86/.LBS)	\$47.80
				\$47.80
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE BUNDLING 2024	DSGN,PRJ MNGMT PRNTG-AUG	\$85.00
	640-5810-447.70-10	SOLID WASTE COMPOST 2023	DSGN,PRJ MNGMT PRNTG-AUG	\$2,218.03
	640-5810-447.70-10	SOLID WASTE STRATEGY FY24	DSGN,PRJ MNGMT PRNTG-AUG	\$42.50
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DSGN,PRJ MNGMT PRNTG-AUG	\$797.04
	600-4610-441.70-10	SOURDOUGH FUELS PR:AUG	PROJ MNGT,DSGN,MEDIA>AUG	\$106.25
	750-4010-431.70-10	ENG:DWNTWN SWR PRJ 2023	PROJ MNGT,DSGN,MEDIA>AUG	\$42.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.70-10	ENG:S 6TH RECONSTRUCTN 22	PROJ MNGT,DSGN,MEDIA>AUG	\$127.50
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>AUG	\$722.50
	600-4640-441.70-10	WTR CONV BPSC SUMMER 23	PROJ MNGT,DSGN,MEDIA>AUG	\$871.25
	600-4640-441.70-10	WTR CONV 23 IRRIGATN OUTR	PROJ MNGT,DSGN,MEDIA>AUG	\$8,637.93
	600-4640-441.70-10	WTR CONV STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>AUG	\$42.50
	750-4010-431.70-10	TRANSPRTTN &ENG STRATGEY	PROJ MNGT,DSGN,MEDIA>AUG	\$21.25
	600-5010-442.70-10	UTILITIES STRATGEY FY24	PROJ MNGT,DSGN,MEDIA>AUG	\$21.25
	111-4110-433.70-10	STREETS REPORT SUMMER 23	PROJ MNGT,DSGN,MEDIA>AUG	\$8,264.67
				\$22,000.17
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,265.52
	100-1610-411.70-20	WESTLAW/MONTHLY SUBSCRIPT	WESTLAW	\$198.00
				\$2,463.52
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	SPRING HVAC MAINTENANCE	NORHT SHOP	\$1,004.50
	010-1810-413.30-10	SPRING HVAC MAINTENANCE	TRI COUNTY: CITY HALL	\$1,207.80
	010-1870-413.30-10	SPRING HVAC MAINTENANCE	TRI COUNTY: FIRE 2	\$692.00
	010-1860-413.30-10	SPRING HVAC MAINTENANCE	TRI COUNTY: LIBRARY	\$2,655.65
	010-1840-413.30-10	SPRING HVAC MAINTENANCE	TRI COUNTY: STIFF BUILD	\$1,612.55
	010-1850-413.30-10	SPRING HVAC MAINTENANCE	TRI-COUNTY: SENIOR CENTER	\$1,118.00
	710-6010-449.30-20	HVAC 2023 SPRING MAINT	VEHICLE MAINT	\$692.00
	010-1830-413.30-10	SPRING HVAC MAINTENANCE	WEST SHOP	\$937.50
				\$9,920.00
TW ENTERPRISES, INC	620-5210-444.30-20	GENERATOR SERVICE & REP	LOYAL GARDENS: TW ENTERPR	\$624.30
				\$624.30
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$15.66
	010-3010-421.70-50	SHIPPING SAFARILAND	SAN DIEGO - MCNEIL	\$20.97
				\$36.63
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	POSTAGE-SIGNS & SIGNALS	UPS	\$330.48
				\$330.48
VANDELINDER, JOHN	111-4110-433.60-20	MEALS:APWA FALL BRD MTG	WY:VANDELINDER: 9/28-9/29	\$50.00
				\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VESELIK, MIKE	650-3310-424.60-20	MEALS: ICMA CONFERENCE	TX: VESELIK: 10/1-10/4/23	\$161.00
				\$161.00
VONGEHR, SCOTT	010-3010-421.20-10	REIM CITIZENS POLICE	ACADEMY - STAPLES	\$25.99
				\$25.99
WALDO, JOSH	010-3110-422.20-10	ADHESIVE, DRY ERASE	STAPLES: WALDO REIMB	\$99.96
				\$99.96
WESTERN SYSTEMS INC.	111-4171-433.20-99	BATTERY ALPHA CELL		\$5,841.80
	111-4171-433.20-99	ENCLOSURES, CONTROLLER	SENSOR, BATTERY HEATER	\$18,549.65
				\$24,391.45
XCEL NDT LLC	010-8020-456.30-20	SWIM CENTER INSPECTION	XCEL: SWIM CENTER	\$1,900.00
				\$1,900.00
				\$2,529,295.78