

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-99	CREAMER		\$8.15
	010-1310-403.20-20	WEBCAM		\$39.99
	010-1310-403.20-10	CREAMER		\$5.49
	010-1310-403.20-20	DVD SPINDLE		\$23.00
	010-1310-403.20-10	PAPER (2 CS), PENS		\$80.72
	010-1310-403.20-10	STANDING DESK, PACKING TP		\$449.89
	010-1310-403.20-10	PACKING TAPE DISPENSER		\$8.72
	010-1310-403.20-10	MAILING LABELS		\$20.59
	010-1310-403.20-99	COFFEE		\$52.95
	010-1310-403.20-10	PAPER (2 CS/3 REAMS)		\$83.74
	010-1310-403.20-10	STAPLERS (3)		\$89.01
	010-1310-403.20-10	STAPLER		\$29.67
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 01/2-2/1	\$40.56
				\$40.56
ALLEGRA - BOZEMAN	010-1310-403.20-10	COURT BUSINESS CARDS	500	\$83.39
	010-3010-421.20-10	(150)BC CHAFFINS 177	SGT BUSINESS CARDS	\$37.20
	100-1610-411.20-10	COM DEV BUSINESS CARDS	(5000)10 EMPLOYEES@500 EA	\$524.00
	195-7610-453.20-10	BUSINESS CARDS L. KLINE		\$44.75
				\$689.34
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$159.25
	112-7710-454.50-99	SHOP TOWELS, LAUNDRY		\$5.53
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE		\$46.14
	010-1820-413.50-30	FLOOR MATS&FIRE STN #1		\$51.46
	010-1860-413.50-30	FLOOR MATS@ THE LIBRARY		\$37.26
				\$299.64
AMAZON.COM	010-7810-455.20-70	(2) YA GRPAHIC NOVELS		\$20.88
	010-7810-455.20-70	(4) JAV DVDS		\$38.98
	010-7810-455.20-70	(5) DVDS		\$58.92
	010-7810-455.20-10	LAMINATED SHEETS	LIB USE	\$17.99
	010-7810-455.20-70	(2) JAV DVD		\$23.62
	010-7810-455.20-70	(1) DVD		\$12.96
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$48.86
	010-7810-455.20-70	(1) JUV EARLY READERS		\$4.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	COLLAPSIBLE BINS	BOOKMOBILE	\$61.09
	010-7810-455.20-10	LAMINATE/FILE FOLDERS	LIB USE	\$48.97
	010-7810-455.20-10	AAABATTERIES (CIRC)	LIB USE	\$41.76
	010-7810-455.20-70	MUSIC UNLIMITED	LIB USE	\$7.99
	010-7810-455.20-10	STAPLER/REFILL	LIB USE	\$15.33
	010-7810-455.20-70	(2) DVD		\$39.96
	010-7810-455.20-70	(19) DVD		\$250.62
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(1) MUSIC CD		\$8.61
	010-7810-455.20-70	(2) DVDS		\$35.42
	010-7810-455.20-70	(1) DVD		\$19.96
	010-7810-455.20-10	CALENDAR	LIB USE	\$14.39
	010-7810-455.20-99	ADULT PRG SUPPLIES	JOURNAL	\$14.57
	010-7810-455.20-99	ADULT PRG SUPPLIES	JOURNAL	\$52.23
	010-7810-455.20-70	(1) DVD		\$29.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.98
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-99	(2) PAPER BAGS	CHILDRENS ROOM	\$25.30
	010-7810-455.20-70	(2) ADULT FIC BOOK		\$20.05
	010-7810-455.20-99	ADULT PROGRAM SUPPLIES		\$43.80
	010-7810-455.20-10	COLORED CARDSTOCK	LIB USE	\$12.29
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.49
	010-7810-455.70-99	LATEFEE		\$35.00
				\$1,069.98
AMERICAN COMPUTER & ROBOTICS	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$1,250.00
				\$1,250.00
AMERIGAS	640-5810-447.40-41	641.9 GAL PROPANE	PLUS HAZMAT FEE	\$3,174.51
				\$3,174.51
AQUA BLISS MASSAGE	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
				\$233.32
ATLANTIC SIGNAL	010-3010-421.20-99	SRT EQUIPMENT NEW MEMBERS	RADIOS/HEADSETS/CENTURION	\$3,645.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,645.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(2) MOST WANTED BOOKS	2021 MOST WANTED BOOKS	\$33.80
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2021 MOST WANTED BOOKS	\$66.51
				\$100.31
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)SL-20L W/120V FLASHLIT	(1)MACROSTREAM LIGHT SAMP	\$178.00
	010-3120-422.20-30	(36) TSHIRTS		\$691.20
				\$869.20
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW ON ASSET # 2913		\$122.00
				\$122.00
BIG BROTHER BIG SISTER OF BIG SKY	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$20,000.00
				\$20,000.00
BIG SKY YOUTH EMPOWERMENT	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$30,392.00
				\$30,392.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(11) ADULT BOOK O N CDS		\$477.22
				\$477.22
BORDER STATES ELECTRIC	600-4610-441.30-30	(1) BATTERY ASSY- 17	+ SHIPPING	\$119.16
				\$119.16
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) CASES GLOVES		\$556.00
	010-3120-422.20-98	MEDICAL SUPPLIES	FOR THE FIRE DEPT	\$510.25
	010-3120-422.20-98	(2) BANDAGES (15) IV SOL	FOR THE FIRE DEPT	\$75.88
				\$1,142.13
BOYS & GIRLS CLUB	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$5,000.00
				\$5,000.00
BOZEMAN ART MUSEUM	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$10,000.00
				\$10,000.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:NPH ORDINANCE #2062	4 TIMES:1/10/21-1/17/21	\$180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	AD:NPH ZONE MAP AMENDMENT	4 IMES:1/10/21-1/17/21	\$180.00
	010-1110-401.70-10	AD:COMMISSION AGENDA	02/7/21	\$110.00
				\$470.00
BOZEMAN FORD	710-6010-449.20-80	EXHAUST SENSOR		\$56.30
				\$56.30
BOZEMAN SAFE & LOCK	111-4110-433.20-60	(2) KEYS WITH RING #3626		\$10.50
	010-3010-421.20-99	(5)MEDCO KEYS	FROM BLANKS	\$45.00
				\$55.50
BOZEMAN SCHOOLS FOUNDATION	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$20,000.00
				\$20,000.00
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	1/25 - 1/29/21	\$817.50
	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS		\$2,223.75
	010-1310-403.70-70	INSURANCE - PARTIAL		\$758.00
				\$3,799.25
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 2/16	\$307.50
				\$307.50
BRIDGER SKI FOUNDATION	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$50,000.00
				\$50,000.00
BRIDGERCARE	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$50,000.00
				\$50,000.00
CANCER SUPPORT COMMUNITY MONTANA	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$20,000.00
				\$20,000.00
CDW GOVERNMENT INC	010-1910-414.20-21	DELL DOCKING STATION	JPARKS	\$225.50
	010-1910-414.20-21	DELL DOCKING STATION	KTONKOVICH	\$225.50
	010-1910-414.20-20	DELL DOCK FOR IT		\$315.00
	010-1910-414.20-20	(4)SSD DRIVES		\$336.56
	750-4020-431.20-21	3-DELL DOCKS,6-24"MONITRS	FOR 3 NEW EMPLOYEES	\$2,319.99
	100-1610-411.20-20	DELL DOCKING STATION	REMOTE PLANNER SUPPLIES	\$225.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,648.05
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:2/10-3/9/21	\$66.20
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	02/10/21-03/09/21	\$55.03
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:2/10-3/9/21	\$88.99
				\$210.22
CHAMBER OF COMMERCE	010-8240-459.70-99	SOUTHWEST AIRLINES MRKTNG	CAMPAIGN:376 PARTNERSHIPS	\$5,000.00
				\$5,000.00
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:2/9/21-3/8/21	\$20.10
				\$20.10
CHILDREN'S MUSEUM OF BOZEMAN, INC	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$20,000.00
				\$20,000.00
CLASSIC TOUCH	010-8020-456.30-10	ACID FEEDER REPAIR		\$445.00
				\$445.00
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:20 HRS	MISC LOCATIONS	\$1,500.00
	750-4010-431.50-20	GRAFFITI REMOVAL:12.5 HRS	MISC LOCATIONS	\$937.50
	195-7610-453.50-20	COVID SANITIZATION, SNOW	REMOVAL, TRASH/DOG STATIO	\$2,612.00
				\$5,049.50
COLLINSON ENTERPRISES	010-3010-421.20-30	(15)FIREARMS EXPERT PINS	W/S&H@\$14.50	\$160.75
				\$160.75
CRAIG, FORREST	640-5810-447.20-99	LUNCH FOR MEETING @ SAFTY	CENTER:PAPA JOHNS	\$120.04
				\$120.04
CUES	620-5260-444.20-99	EC1215 10PK POT PLUS	FREIGHT & HANDLING	\$57.40
				\$57.40
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE FOR CITY HALL	+ DELIVERY	\$52.76
				\$52.76
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY PRJ:1%GRT	LANGLAS THRU 02/05/2021	\$12,548.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.80-90	PROF BLDG REMODEL:1%GRT	LUTEY CONST THRU 2/8/21	\$466.00
				\$13,014.25
DEPT OF ENVIRONMENTAL QUALITY	750-4020-431.70-99	S 6TH RECONSTRUCTION RVW	REMAINING BALANCE	\$720.30
				\$720.30
DOOR TECH INC	640-5810-447.30-20	REPAIR TO DOOR@SOLID WSTE	MATERIALS & LABOR	\$435.50
				\$435.50
DOWL	670-4530-435.80-90	MANLEY DITCH/WESTRIDGE	CONST ADMIN THRU 1/30/21	\$1,155.00
				\$1,155.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF FEBRUARY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF MARCH	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF MARCH	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF MARCH	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF MARCH	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF MARCH	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.34
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	COVID CLEANING:02/1-02/28	\$565.38
				\$25,407.88
EAGLE MOUNT BOZEMAN	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$20,000.00
				\$20,000.00
ECMS, INC.	010-3120-422.20-30	REPAIR JACKET		\$31.92
				\$31.92
EXECUTIVE SERVICES	010-1510-405.70-99	(8)FY2020 ANNL FINANCIAL	REPORTS (260 PAGES)	\$373.90
				\$373.90
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 02/14/2021	\$233.84
				\$233.84
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	12/10/2020-01/09/2021	\$48.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/10/2020-01/09/2021	\$1,689.89
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$45.32
	010-1880-413.40-60	RECY:11/30-12/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:11/06-12/04/20:BFD #3	50% SPLIT WITH THE COUNTY	\$36.22
	010-1880-413.40-30	SWR:11/6-12/4/20:BFD #3	50% SPLIT WITH THE COUNTY	\$31.10
	010-1880-413.40-70	STRM:11/30-12/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:11/30-12/31/20:BFD #3	50% SPLIT WITH THE COUNTY	\$80.67
	010-1880-413.40-70	STRM:11/30-12/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
	010-1880-413.40-40	GAS CHARGES-BFD #3	01/10/2021-02/09/2021	\$139.06
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	01/10/2021-02/09/2021	\$1,445.64
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$45.92
	010-1880-413.40-60	RECY:12/31-01/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:12/04-01/08/21:BFD #3	50% SPLIT WITH THE COUNTY	\$45.43
	010-1880-413.40-30	SWR:12/4-01/8/21:BFD #3	50% SPLIT WITH THE COUNTY	\$39.11
	010-1880-413.40-70	STRM:12/31-01/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:12/31-01/31/21:BFD #3	50% SPLIT WITH THE COUNTY	\$80.67
	010-1880-413.40-70	STRM:12/31-01/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
	010-1880-413.30-10	911 BOILER INSPECTION	50% SPLIT WITH THE COUNTY	\$62.50
	010-1880-413.30-10	911 SPARE GENERATR PARTS	50% SPLIT WITH THE COUNTY	\$397.45
				\$4,250.29
FARSTAD OIL	640-5810-447.20-61	249 GAL #2 DYE DIESEL	BOL - 637187	\$572.92
	640-5810-447.20-61	1552 GAL #2 DYE DIESEL	BOL #637206	\$3,636.15
	640-5810-447.20-61	426 GAL #2 DYE DIESEL	BOL #147033 & #637329	\$1,009.61
	640-5810-447.20-61	118 GAL #2 DYE DIESEL	BOL #637356	\$283.83
				\$5,502.51
FASTENAL COMPANY	111-4110-433.20-99	GLOVES		\$92.19
	111-4110-433.30-10	(195) 2-1/2" SS BOLT,	(200) TOP FLANGE FASTENER	\$349.84
	111-4110-433.20-99	(3) DUCT TAPE, (14) GLOVE		\$192.89
				\$634.92
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	DRIVER OPERTR CERT BROWN	PUMPER CERTIFICATION	\$95.00
				\$95.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SSI HEADER #3868	PLUS FREIGHT	\$579.47
	710-6010-449.20-80	CABIN AIR FILTER #3157		\$27.67
	710-6010-449.20-80	FUEL FILTER, ELEMENT	FILTER #3804	\$59.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$666.42
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	RH MIRROR ASSEMBLY #3805	PLUS FREIGHT	\$383.77
	710-6010-449.20-80	AIR RESTRICTOR GAUGE	PLUS FREIGHT	\$88.53
				\$472.30
FOUR CORNERS RECYCLING, LLC.	640-5810-447.50-99	OCC PROCESSING	COMINGLE PROCESS	\$4,611.64
	640-5810-447.50-99	OCC PROCESSING	COMINGLE PROCESS	\$4,611.64
	640-5810-447.50-99	OCC PROCESSING	COMINGLE PROCESS	\$4,611.64
	640-5810-447.50-99	OCC PROCESSING	COMINGLE PROCESS	\$4,611.65
	640-5810-447.50-99	CREDIT ON OCC		(\$184.80)
				\$18,261.77
FRANSCIONI, TOMMIE	010-3010-421.20-30	(1)BOOTS RED WING SHOES	FRANSCIONI UNIFORM REIMB	\$240.00
				\$240.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDINGS	#2720703 & 2720704	\$56.00
				\$56.00
GALLATIN COUNTY TREASURER	010-0000-201.20-00	REFUND PYMT RGG20868	ASSIGNMENT ERROR	\$514.03
				\$514.03
GALLATIN DEVELOPMENT CORP(PROSPERA)	010-8240-459.70-99	2021 EMERGING CO ROUND	TABLE SPONSORSHIP	\$2,500.00
	010-8240-459.70-99	2021 SBDC CONTRIBUTION	CONTRIBUTION	\$10,000.00
				\$12,500.00
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	ELEVATOR SERVICE, MONTHLY	FEB 2021 TO JAN 2022	\$1,320.00
				\$1,320.00
GALLATIN VALLEY LAND TRUST	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$50,000.00
				\$50,000.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	4 INCH POCKET COMBO SQ	SHOP TOOLS	\$16.03
				\$16.03
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	2/11/21-3/10/21	\$240.00
				\$240.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	710-6010-449.20-80	DC POWER SOLENOID	+ SHIPPING	\$82.20
	600-4610-441.20-99	3/4"FLANGE,SPRAYER,METER	HANGING KIT	\$129.31
	600-4610-441.30-10	GASKET CUTTER KIT		\$271.85
	600-4610-441.20-99	1"SOLID FLANGE		\$25.14
				\$508.50
HACH COMPANY	620-5620-445.20-99	PHOSPHATE BUFFER SOLUTION		\$22.29
				\$22.29
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	JAN NIGHTS/WEEKEND ADVOC	\$6,172.79
				\$6,172.79
HYDROIRON INSPECTIONS LLC	620-5610-445.50-99	(5) TEMP GUAGES	FOR THE WRF	\$625.00
				\$625.00
ICC-INT'L CODE COUNCIL INC	010-3140-422.60-10	VIRTUAL SEMINAR KULBACKI	MEMBER 8209584	\$360.00
				\$360.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	(4) WB COIL, ANTENNA		\$228.00
				\$228.00
INGRAM	010-7810-455.20-70	(2) FIC BOOKS		\$39.42
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.38
	010-7810-455.20-70	(1) FIC BOOK		\$15.03
	010-7810-455.20-70	(2) PIC BOOKS		\$27.83
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.13
	010-7810-455.20-70	(2) FIC BOOKS		\$32.00
	010-7810-455.20-70	(2) FIC BOOKS		\$42.06
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.88
	010-7810-455.20-70	(1) FIC BOOK		\$14.73
	010-7810-455.20-70	(4) NON FIC BOOKS		\$80.54
	010-7810-455.20-70	(1) FIC BOOK		\$15.31
	010-7810-455.20-70	(1) PIC BOOK		\$14.56
	010-7810-455.20-70	(1) EARLY READER		\$19.27
	010-7810-455.20-70	(1) PIC BOOK		\$13.97
	010-7810-455.20-70	(2) FIC BOOKS		\$40.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS		\$35.72
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.93
	010-7810-455.20-70	(1) EARLY READER		\$16.20
	010-7810-455.20-70	(4) JUV FIC BOOKS		\$50.98
	010-7810-455.20-70	(1) LARGE TYPR BOOK		\$18.83
	010-7810-455.20-70	(1) FIC BOOK		\$19.15
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.83
	010-7810-455.20-70	(4) FIC BOOKS		\$70.37
	010-7810-455.20-70	(73) JUV NON FIC BOOKS		\$1,181.62
	010-7810-455.20-70	(38) JUV EARLY READERS		\$517.36
	010-7810-455.20-70	(15) JUV FIC BOOKS		\$206.16
	010-7810-455.20-70	(28) PICTURE BOOKS		\$382.28
	010-7810-455.20-70	(22) YA FIC BOOKS		\$302.16
	010-7810-455.20-70	(5) YA NON FIC BOOKS		\$68.91
	010-7810-455.20-70	(2) FIC BOOKS		\$66.74
				\$3,412.08
KAMP IMPLEMENT CO	710-6010-449.20-80	80 CHAIN	FOR VEHICLE MAINT	\$263.57
	710-6010-449.20-80	AIR BRA	FOR VEHICLE MAINT	\$77.76
	195-7610-453.30-10	HOSES		\$107.46
	195-7610-453.30-10	SPRING, DISC-BROOM PARTS		\$446.91
	195-7610-453.30-10	9-STUD, 12-NUT		\$106.08
	195-7610-453.30-10	HOSE		\$70.52
	195-7610-453.30-10	WOLFP AW-WHEEL/TIRE		\$453.05
				\$1,525.35
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$33.57
	010-1830-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$201.48
	010-1810-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$59.39
	010-1820-413.20-99	BATH TISSUE,LINERS,TOWELS	JANITORIAL SUPPLIES	\$151.66
				\$446.10
KELLEY CONNECT	010-1310-403.50-20	CANON IR4535 MAINTENANCE	12/28/20 - 1/27/21	\$58.43
	600-5010-442.50-20	COPIER CHARGES	WATER DEPT	\$7.25
	620-5210-444.50-20	COPIER CHARGES	SEWER DEPARTMENT	\$2.65
	600-5060-442.50-20	COPIER CHARGES	METERS	\$5.85
	600-5010-442.50-20	COPIER CHARGES	LOCATES	\$2.95
	111-4110-433.50-20	COPIER CHARGES	STREETS DEPT	\$7.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.50-20	COPIER CHARGES	SIGNS	\$4.85
	710-6010-449.50-20	COPIER CHARGES	VEHICLE MAINT	\$5.46
	640-5810-447.50-20	COPIER CHARGES	SOLIS WASTE DIVISION	\$8.50
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	01/20/21 TO 02/19/21	\$124.97
	650-3310-424.50-20	COPIER MAIN CANON C2225	12/05/20 TO 01/04/21	\$89.89
	600-4610-441.50-20	COPIER MAINT CANON C2225	12/03/20 TO 01/02/21	\$38.53
				\$357.28
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	SPEAKER & UNIVERSAL MOUNT	KIT FOR #4303	\$194.60
	710-6010-449.20-80	LIGHTBAR PARTS & INSTALL	#4343	\$2,521.85
				\$2,716.45
KENYON NOBLE LUMBER CO	010-3120-422.20-99	WEATHERSTRIP, SCREWS		\$17.52
	010-3120-422.20-99	TAPE, SWITCH, WALL PLATE		\$36.58
	195-7610-453.30-20	ELECTRIC WALL HEATER	DOUG'S OFFICE	\$124.99
	195-7610-453.30-20	WHITE WOOD		\$133.48
	195-7610-453.30-20	ZIP BIT,BUCKET,TAPE, CRTN	OFFICE SUPPLIES	\$50.93
	195-7610-453.30-20	DRYWALL, SCREW SETTER-	OFFICE	\$20.48
	195-7610-453.30-20	LIGHT BULB,PIGTAIL SOCKET	, RED WIRE CONNECTOR	\$16.37
	195-7610-453.30-20	7-DRYWALL	OFFICE	\$86.38
	195-7610-453.30-20	PLUS3 CARTON	OFFICE	\$9.99
				\$496.72
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 02/5/21	\$1,242,277.10
				\$1,242,277.10
LIFE-ASSIST INC	010-3120-422.20-98	(2) EPINEPHRINE		\$42.30
	010-3120-422.20-98	(2) SAFETY GLASSES		\$114.00
				\$156.30
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL	58.16	\$1,570.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 82.22	\$2,430.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 74.83	\$2,319.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 80.44	\$2,639.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 68.28	\$2,057.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 63.19	\$1,914.00
	640-5810-447.40-60	REG COMMERCIAL	5.01	\$135.00
	640-5810-447.40-60	REG COMM, CL 4 COMM	67.46	\$1,923.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COMM, CL 4 COMM	BZN FRIDGE, FREON, 86.29	\$2,612.00
	640-5810-447.40-60	LIGHT CONST, REG COM WAST	60.41	\$1,797.00
	640-5810-447.40-60	LIGHT CONST, REG COM WAST	65.88	\$1,894.00
	640-5810-447.40-60	REG COM WASTE, LT CONST W	ASTE, 62.09	\$1,894.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4, 87.41	\$2,559.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG C	OMM, 76.58	\$2,275.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG C	OMM, 73.23	\$2,269.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4, 59.40	\$1,662.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	46.09	\$1,591.00
	640-5810-447.40-60	REG COMM	83.37	\$2,251.00
	640-5810-447.40-60	REG COMM, LCO COMM	78.20	\$2,472.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	54.74	\$1,688.00
	640-5810-447.40-60	LCO COMM, CL 4 LCO COM	80.70	\$2,551.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	56.60	\$1,610.00
				\$44,112.00
LUTEY CONSTRUCTION	670-4510-435.80-90	PROF BLDG REMODEL FINAL	PAYMENT:SVCS THRU 2/8/21	\$26,758.12
	750-0000-209.11-00	PROF BLDG REMODEL FINAL	PAYMENT:SVCS THRU 2/8/21	\$19,374.88
				\$46,133.00
MADISON TOOLS	010-3010-421.20-30	(1)BLK LEATHER BOOTS	HARMANN'S UNIFORM	\$227.80
				\$227.80
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	SUPPLIES FOR ACTIVITY	CHILDRENS BAGS	\$5.05
	010-7810-455.20-99	SUPPLIES FOR ACTIVITY	CHILDRENS BAGS	\$11.67
				\$16.72
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK O N CD		\$36.99
				\$36.99
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/21	\$11,321.35
				\$11,321.35
MIDLAND IMPLEMENT	710-6010-449.20-80	CENTER CHAMBER ASSY	+ FREIGHT	\$596.22
	710-6010-449.20-80	CHAMBER ASSY	FOR VEHICLE MAINT	\$968.48
	195-7610-453.30-30	SPEARS FOR LINDLEY PARK		\$20.56
				\$1,585.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.20-70	(1) ADULT DVD		\$14.99
				\$14.99
MIDWEST WELDING & MACHINE INC.	600-4610-441.30-10 195-7610-453.30-10	HOSE & HYDRAULIC FLUID REPAIR AND MOUNTING	FOR PLOW BRACKET FOR BROOM	\$72.83 \$396.96
				\$469.79
MISC - ACCOUNTING	650-0000-353.10-10 600-4640-441.70-99 600-4640-441.70-99 010-0000-201.60-10 010-0000-344.41-00 640-5810-447.30-20 750-4030-431.50-99	REFUND PYMT LPR1005711 IRRIGATION REBATE PROGRAM GRTR GAL TOILET TRADEOUT LINDLEY CNTR DEPOSIT RFND LINDLEY CNTR ALCOHOL WAIV REIM:REPR TO SIDING FROM 1604 DURSTON-SIDEWLK SNOW	DUPLICATE TICKET 68529-161330:2260 RENEE W 75947-54610:1009 WOODLAND 2/13/21-COVID CANCELLED REF 2/13-COVID CANCELLED TRASH TRUCK:711 E LAMME REMOVAL FEE REFUND	\$60.00 \$84.99 \$100.00 \$150.00 \$25.00 \$100.00 \$500.00
				\$1,019.99
MISC - BUSINESS LICENSE	010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30 010-0000-201.50-30	OL REFUNDS #21-67584 OL REFUNDS #21-67878 OL REFUNDS #21-67791 OL REFUNDS #21-67792 OL REFUNDS #21-67793 OL REFUNDS #21-67794 OL REFUNDS #21-67794 OL REFUNDS #21-67794 OL REFUNDS #21-67499 OL REFUNDS #21-67534 OL REFUNDS #20-67749		\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00
				\$500.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000060410	\$86.00
				\$86.00
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(7) COURIER STOPS	LIB	\$157.50
				\$157.50
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80 111-4110-433.50-80 111-4110-433.50-80 010-3120-422.50-80	HEP B, INJECTION DOT EXAM DOT EXAM EKG	SOLID WASTE STREETS SIGNS FIRE	\$100.00 \$150.00 \$150.00 \$38.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$438.00
MONTANA OUTDOOR SCIENCE SCHOOL	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$3,000.00
				\$3,000.00
MONTANA PANORAMIC GALLERY INC	010-1210-402.20-99	RETIREMENT PRINTS	DILBECK, RISK	\$630.00
				\$630.00
MONTANA WILDERNESS SCHOOL	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$10,000.00
				\$10,000.00
MORRISON MAIERLE INC	600-5040-442.50-10	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 1/29/21	\$10,878.58
				\$10,878.58
MSR DESIGN	561-7810-455.80-80	PUBLIC LIBRARY EXPANSION	OUTREACH/DESGN: THRU 1/31	\$10,287.00
				\$10,287.00
MSU OFFICE OF SPONSORED PROGRAMS	750-4010-431.50-10	SEWAGE COVID TESTING AGMT	SVCS THRU 1/31/21	\$8,124.74
				\$8,124.74
MT STATE FIRE CHIEF'S ASSOCIATION	010-3110-422.70-55	2021ANNUAL MEMBERSHIP	(6)EMPLOYEES	\$450.00
				\$450.00
NAPA AUTO PARTS	710-6010-449.20-80	GAT COUPLING,BRAKE TUBING		\$13.69
	710-6010-449.20-80	BATTERY, CORE		\$243.24
	710-6010-449.20-80	LIGHTS (MINI)		\$24.20
	710-6010-449.20-65	RETRIEVING TOOLS		\$18.69
	710-6010-449.20-65	WRENCH		\$21.99
	710-6010-449.20-80	NAPA GOLD OIL FILTER	#3839	\$35.23
	710-6010-449.20-60	LIGHT REFLECTOR #3248		\$3.65
	710-6010-449.20-65	IMPACT SOCKET	SHOP TOOLS	\$3.39
	710-6010-449.20-80	BLACK NYLON TUBE	VEHIC MAINT STOCK	\$34.31
	710-6010-449.20-80	NAPA GOLD OIL FILTER	#3804	\$33.87
	710-6010-449.20-65	IMPACT SOCKET RETURN CRED	SHOP TOOLS	(\$3.39)
	710-6010-449.20-80	(2) ADAPTERS #4272		\$7.74
	195-7610-453.30-10	NOL TRAN/FLU QT DEXRON3I		\$35.88
				\$472.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$2.47
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$4.74
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$1.97
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$32.34
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$410.37
				\$455.89
ORIGINAL WATERMEN	010-8020-456.20-30	WHISTLES AND LANYARDS		\$294.25
				\$294.25
OWENHOUSE HARDWARE	111-4110-433.20-99	COUPLINGS, COPPER PIPE	MOUNT	\$44.93
	010-3120-422.20-99	COOKIE SHEET		\$7.99
	600-5010-442.20-61	BULK PROPANE		\$13.75
				\$66.67
PAYNE WEST INSURANCE-BILLINGS	010-3010-421.70-55	RENEWAL NOTARY BOND/E&O	FOSTER NOTARY	\$90.00
				\$90.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$201.25
				\$201.25
PREGNANCY CARING CENTER OF GALLATIN	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$12,184.00
				\$12,184.00
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET:PROTZ,M:02/14-	03/13/21:540 CAYUSE TRL	\$75.00
				\$75.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE - FEBRUARY	\$500.00
				\$500.00
RALPH ANDERSEN & ASSOCIATES	010-3010-421.50-10	RECRUITMENT FOR PD CHIEF	SRVCS-INSTALLMENT 1 OF 4	\$7,800.00
	010-3010-421.50-10	RECRUITMENT FOR PD CHIEF	SRVCS-INSTALLMENT 2 OF 4	\$7,800.00
				\$15,600.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	VICE GRIPS		\$25.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-60	CHAIN CROSS LINKS		\$13.96
	640-5810-447.20-99	(2) 25' LIGHT, (2) 50'	LIGHT	\$209.96
	641-0000-233.00-00	4.4 GALLONS BULK PROPANE		\$14.04
	111-4110-433.20-65	TOUGHSYSTEM SMALL TOOLS		\$59.99
				\$323.93
REACH INC	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$218,348.00
				\$218,348.00
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#39	\$18.52
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#39	\$138.39
				\$156.91
RESSLER MOTORS	710-6010-449.20-80	OIL COOLER		\$33.48
				\$33.48
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTWN PARKING MGMT PLAN	PROF SVCS THRU 2/3/21	\$8,731.25
	650-3310-424.50-10	DWNTWN PARKING MGMT PLAN	PROF SRVCS THRU 12/3/20	\$1,063.75
	650-3310-424.50-10	DWNTWN PARKING MGMT PLAN	PROF SRVCS THRU 12/31/20	\$5,988.75
				\$15,783.75
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	DESIGN SVCS THRU 2/13/21	\$33,905.20
				\$33,905.20
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	FEB SECURITY CHECKS	DAILY	\$345.00
	195-7610-453.50-20	10 X 3-NIGHT PATROL AT	CITY PARKS	\$2,000.00
				\$2,345.00
ROTO-ROOTER	010-1870-413.30-20	SNAKE DRIAN LINE	@ FIRE STATION #2	\$215.00
				\$215.00
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	4000 GAL PUMPED FROM WTP	SEPTIC TANK	\$450.00
				\$450.00
SELBY'S	750-4020-431.20-99	XL PRINTS,LATHS,PINK FLAG		\$90.65
				\$90.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT		\$13.29
				\$13.29
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	REPAIR KITS,VARIOUS SIZES	FOR VEHICLE MAINT	\$2,722.24
				\$2,722.24
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	DECAL & LETTERING FOR #49	AND #3630	\$755.00
	010-3010-421.20-99	(1)CAR 35 VEHICLE LETTER	SCHOOL RESOURCE OFFICER	\$375.00
	010-3010-421.80-10	(1)CAR 49 VEHICLE LETTER		\$380.00
				\$1,510.00
SIGNS OF MONTANA	100-1610-411.70-10	S & L COM DEV SIGNS (30)	PUBLIC NOTICE BOARDS (30)	\$2,613.75
				\$2,613.75
SIMKINS-HALLIN LUMBER CO	111-4110-433.30-30	1 EA 28' GLU-LAM BEAM		\$28.00
	111-4110-433.30-30	2 EA 8X8 - 8 FT S4S FIR	POST - PLUS FC	\$273.81
				\$301.81
SNAP-ON INDUSTRIAL	710-6010-449.20-65	6 INCH FLUSH CUTTING	PLIERS	\$39.43
				\$39.43
STAHLY ENGINEERING & ASSOCIATES	623-5240-444.80-90	FRONT STRT SWR MAIN PRJ	ADMIN SVCS THRU 11/28/20	\$7,475.50
	623-5240-444.80-90	FRONT STRT SWR MAIN PRJ	ADMIN SVCS THRU 1/02/20	\$5,757.31
	623-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 1/30/21	\$725.00
				\$13,957.81
STATE BAR OF MONTANA	010-1310-403.70-55	STATE BAR ASSN DUES	FISCAL YEAR 2021-2022	\$495.00
				\$495.00
STOP STICK LTD	010-3010-421.20-60	(2)STOP STICK(1)CORD REEL	VEHICLE STOP STICKS	\$221.00
				\$221.00
STORY DISTRIBUTING CO	010-7810-455.20-61	CARDLOCK-1ST HALF DEC	LIBRARY #4259	\$56.13
	010-7810-455.20-61	CARDLOCK-1ST HALF JAN	LIBRARY #4259	\$30.90
	010-7810-455.20-61	CARDLOCK-2ND HALF JAN	LIBRARY #4259	\$69.09
	750-4025-431.20-61	JAN FUEL CHARGE:GIS	8842922	\$18.20
				\$174.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JAN 2021:6956 TRANSACTION	\$523.19
				\$523.19
SUPPLY SQUAD	010-3010-421.20-99	KITCHENS SUPPLIES	SPLIT W/FIRE DEPARTMENT	\$27.29
	010-3010-421.20-99	(1)BOWLS	DTWN OFFICE SUPPLY	\$24.99
	010-3010-421.20-99	(1)PACK CUPS	DTWN OFFICE SUPPLY	\$4.79
	010-3110-422.20-99	KITCHENS SUPPLIES	SPLIT W/POLICE DEPARTMENT	\$27.29
	010-1210-402.20-10	PENS,PAPER,POST-ITS	SMEAD WALLETS	\$232.48
				\$316.84
SUTPHEN CORPORATION	710-6010-449.20-80	48" PUMP OVERRIDE CABLE	SHIFT REPLACEMENT KIT	\$2,525.90
				\$2,525.90
TELEFLEX	010-3120-422.20-98	(2) EZ STABILIZER	FOR THE FIRE DEPT	\$109.50
				\$109.50
TETRA TECH INC	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC 1/22/21	\$5,217.63
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SVCS THRU 1/22/21	\$7,928.75
				\$13,146.38
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS PR:JAN	TEAM MEETINGS, WEBSITE	\$722.50
	750-4020-431.70-10	S 6TH CONSTRUCTION OUTRCH	DESIGN,PROJECT MANAGEMENT	\$913.75
	750-4010-431.70-10	BOZ CHAMBER RELOCATION	GUIDE AD:DESIGN,PROJ MGMT	\$403.75
	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	DESIGN,PR,PROJ MANAGEMENT	\$403.75
	640-5810-447.70-10	GARBAGE ENCLOSURE BROCHRE	PROJECT MANAGEMENT	\$21.25
	640-5810-447.70-10	HOLIDAY ADS FY21:DESIGN,	PROJECT MANAGEMENT,MEDIA	\$962.98
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$42.50
	111-4110-433.70-10	BZN STREET REPORT-MEDIA,	DESIGN,PRJ MGMT,COPYWRTNG	\$1,970.25
	600-4640-441.70-10	INDOOR REBATES SPOTIFY	DESIGN,PROJECT MGMT,MEDIA	\$4,807.28
	600-4640-441.70-10	SOCIAL MEDIA 2021:DESIGN,	PROJECT MANAGEMENT	\$510.00
	600-4640-441.70-10	WATER CONSERVATION PR	STRATEGY:DESIGN,PROJ MGMT	\$531.25
	600-4640-441.70-10	WEBSITE 2021:PROJECT MGMT		\$106.25
	600-4610-441.70-10	WATER QUALITY REPORT 2020	DSGN,PRJ MGMT,PHOTOGRAPHY	\$736.75
				\$12,132.26
TNT SPRINGS INC.	710-6010-449.20-80	INTRAXX BRAKE CAN		\$60.25
	710-6010-449.20-80	AUTO SLACK		\$76.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$136.93
TOP END AUTO GLASS,INC	710-6010-449.20-80	INSTALL WINDSHIELDS	LABOR AND MATERIALS	\$195.00
				\$195.00
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FILTER-ASSET #1552	PLUS FREIGHT	\$47.87
	710-6010-449.20-80	AS ELEMENT RETURN		(\$107.38)
	111-4110-433.30-10	CYLINDER ASSY		\$99.10
	710-6010-449.20-80	VALVE + PARTS & FREIGHT		\$111.68
	710-6010-449.20-80	GASKET, SEAL	+ FREIGHT	\$47.94
	710-6010-449.20-80	CAP, REGULATOR, GASKET	+ FREIGHT	\$98.82
	710-6010-449.20-80	INDICATOR SWITCH,PROJECTR	+ FREIGHT	\$451.96
	710-6010-449.20-80	RETAINER PLUS SHIPPING &	HANDLING FOR STOCK	\$17.21
				\$767.20
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	SENSOR + FREIGHT	FOR VEHICLE MAINT	\$300.75
	710-6010-449.20-80	WIRING HARNESS		\$172.98
				\$473.73
TRI-COUNTY HEATING & COOLING	640-5810-447.30-20	REPAIR PARTS AND LABOR	FURNACE	\$532.36
				\$532.36
UNITED WAY IMAGINATION LIBRARY	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$48,780.00
	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMENT FOR REC SVC	\$5,000.00
				\$53,780.00
US BANK	010-1310-403.20-10	SANITIZER - 9 BOTTLES	AMAZON	\$35.97
	010-1310-403.20-10	FILE FOLDERS - 5 BX	AMAZON	\$152.10
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	JANUARY 2021:SCEDULICITY	\$25.00
	010-1210-402.70-20	EVERNOTE PREMIUM ANNUAL	01/26/21 TO 01/25/22	\$69.99
	010-1210-402.40-50	CASE & GLASS SHIELD	VERIZON	\$97.97
	010-3110-422.20-10	APPLE STORAGE	APPLE	\$0.99
	010-3140-422.70-90	STORAGE UNIT RENTAL	2/1/21 - 2/28/21:ABBA DAB	\$190.00
	010-3120-422.20-99	TRIPOD STABILIZER	AMAZON	\$149.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	CONCRETE BIT, GREAT STUFF	OWENHOUSE	\$17.06
	010-3110-422.20-10	SCREEN PROTECTOR, HP JACK	VERIZON	\$59.96
	010-3140-422.70-55	NFSA MEMBERSHIP, MUELLER	NSFA:01/31/2022	\$50.00
	010-3140-422.70-55	AFAA MEMBERSHIP->1/26/22	AFAA	\$25.00
	010-3140-422.20-99	(2) WEBCAMS, LABELER	COSTCO	\$137.97
	010-3110-422.20-99	RODE WIRELESS CAMERA	CAMERA REPAIR	\$199.00
	010-3120-422.30-10	DISHWASHER PARTS	PARTS	\$139.88
	010-3120-422.20-99	SINK STRAINER, PAINT	HOME DEPOT	\$41.34
	010-3120-422.20-99	FLOORING MATERIALS, GLUE	HOME DEPOT	\$151.08
	010-3120-422.30-10	OIL CHANGE FOR GMC	G JOJC BILLION	\$105.95
	010-3130-422.60-10	ICC CERT RENEW OBRIEN	ICCSAFE.ORG	\$121.00
	010-3120-422.30-10	BATTERIES FOR PLOW TRUCK	COSTCO TIRE CENTER	\$99.99
	010-3120-422.20-98	NARCOTICS CASES	NALPAK.COM	\$147.98
	010-3120-422.20-99	FASTENERS, TAPE	KENYON NOBLE	\$83.18
	010-3120-422.20-65	(3) ICE AWLS/SHIPPING	RECUEDIRECT	\$65.80
	010-3120-422.20-99	RETURN POWER LOCK EXT	KENYON NOBLE	(\$42.99)
	010-3120-422.20-99	MARKERS AND PENS	STAPLES	\$50.23
	010-3120-422.20-99	(2)TARPS,(28)SPRING LINKS	HARBOR FREIGHT TOOLS	\$153.89
	010-3120-422.20-99	TARPS-EXCHANGE	HARBOR FREIGHT TOOLS	\$2.00
	010-3120-422.20-99	5 GALLON BUCKET	LOWE'S	\$23.92
	010-3120-422.20-99	EXT POLE	THE HOME DEPOT	\$36.97
	010-3130-422.20-70	DRIVER OPER HANDBOOK	IFSTA DO BOOKS	\$259.50
	010-3130-422.60-10	CERT:FIRE INSPECTOR (ICC)	DRAB	\$95.00
	010-3120-422.20-65	(4) ROPE WITH BAGS, MARKS	SHIPPING-ALL HANDS FIRE	\$2,510.80
	010-1530-405.20-99	TASALON ERGONOMIC SADDLE	CHAIR-AMAZON	\$109.99
	010-1510-405.20-99	TOASTER OVEN-BREAK ROOM	COSTCO.COM	\$169.98
	010-1510-405.20-99	TOASTER OVEN BAKEWARE SET	BREAKROOM-COSTCO.COM	\$27.99
	010-1410-404.60-10	REG:STATE BAR OF MT	ATTORNEY BURNOUT CLE	\$15.00
	010-1530-405.20-99	FELLOWS CARBON FILTERS(4)	HEPA FILTER(1)-AMAZON	\$63.10
	010-1410-404.60-10	REG:IMLA CLE FOR RISCHKE	CODE ENFORCEMENT/LAND USE	\$49.00
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	WESTIN HEALTHCARE INC	(\$1,344.84)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	MONARCH MESSENGER SERVICE	(\$43.48)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	MONARCH MESSENGER SERVICE	(\$76.58)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	THE UPS STORE 335	(\$514.60)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	STEELCASE INC	(\$1,216.55)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	SP * HEALTHCARE SUPPLY	(\$2,458.03)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	SP * HEALTHCARE SUPPLY	(\$914.92)
	010-8050-456.20-99	FRADULENT CHARGES	SP * HEALTHCARE SUPPLY	\$2,386.20
	010-8050-456.20-99	FRADULENT CHARGES	SP * HEALTHCARE SUPPLY	\$890.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	FRADULENT CHARGES	TRF HARDWARE	\$1,825.50
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	TRF HARDWARE	(\$1,825.50)
	010-8050-456.20-99	FRADULENT CHARGES	THE UPS STORE #104	\$806.45
	010-8050-456.20-99	FRADULENT CHARGES	THE UPS STORE #104	\$730.79
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	THE UPS STORE #104	(\$806.45)
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	THE UPS STORE #104	(\$730.79)
	010-8050-456.20-99	FRADULENT CHARGES	TRF HARDWARE	\$1,825.50
	010-8050-456.20-99	REFUND: FRADULENT CHARGES	TRF HARDWARE	(\$1,825.50)
	600-4610-441.20-99	FOAM FOR SAMPLE KIT	PELICAN COLOR CASE	\$40.00
	600-4610-441.60-20	HOTEL:AMTA/AWWA CONF	FL:MILLER:7/18-7/23	\$231.65
	750-4010-431.60-10	LUNCH:REISTER,MATSEN,KOHT	PW/CD DISC-WESTERN CAFE	\$36.50
	010-3120-422.20-98	(6) LARYNGOSCOPE CASES	THE CASE STORE	\$424.11
	010-3120-422.30-10	WATER FILTER FOR FRIDGE	AMAZON	\$30.52
	010-3120-422.20-99	WORKING PLATFORM	HARBOR FREIGHT TOOLS	\$35.99
	010-3130-422.60-10	CERT:FIRE INSPECTOR (ICC)	BARTON-RENEW	\$216.00
	010-3120-422.20-65	HOSE REEL	AMAZON	\$189.99
	010-3130-422.60-10	CERT:NREMT PARAMEDIC	GREENWELL	\$25.00
	010-7210-452.20-10	OFFICE SUPPLIES	STAPLES	\$36.96
	010-7210-452.20-99	GEAR GREASE 32 OZ	FRIGID FLUID CO	\$42.37
	010-7210-452.20-65	6 PIECE TOOL SET	COSTCO	\$229.99
	010-7210-452.20-99	MEDS, PAPER TOWELS, GLOVS	CLEANER, AIR FRESH-COSTCO	\$91.22
	010-8050-456.20-99	STAFF MEETING FOR REC	WILD CRUMB	\$14.25
	112-7710-454.20-99	RAKES, BLADES, SCABBARD,	PAD, S&H-TREESTUFF	\$869.51
	112-7710-454.70-55	RM CHAPTER DUES	ISA	\$52.00
	195-7610-453.20-61	FUEL PURCHASES	LOAF N JUG	\$22.39
	195-7610-453.70-55	P&R PROFESSIONAL RENEWAL	NRPA OPERATING	\$65.00
	010-1260-402.50-99	FOOD FOR MSU/COB MEETING	MACKENZIE RIVER	\$64.50
	010-1210-402.40-50	ICLOUD 50 GB STORAGE PLAN	APPLE	\$0.99
	600-5010-442.20-99	(2) 20" PIZZA - MAIN BRK	CREW LUNCH-ROSA'S PIZZA	\$71.00
	010-1210-402.40-50	PHONE ACCESSORIES	GO WIRELESS-VERIZON	\$80.98
	010-1210-402.40-50	REMOVE WATERMARK APP	APPLE	\$2.99
	111-4171-433.20-65	250 LB TRUCK LADDER RACK	HARBOR FREIGHT TOOLS	\$94.99
	111-4110-433.30-10	CURT PINTLE MOUNTING PLAT	HOOK #3981-ETRAILER.COM	\$220.33
	111-4171-433.60-20	REG:IMSA TECH LEVEL II	COLORADO:MATHIAS:4/5-9	\$510.00
	710-6010-449.20-80	AED VEHICLE FIRST AID KIT	(9)OSHA APPROVED	\$208.44
	195-7610-453.20-99	AED VEHICLE FIRST AID KIT	(10)OSHA APPROVED	\$231.60
	111-4110-433.20-99	AED VEHICLE FIRST AID KIT	(1)OSHA APPROVED	\$23.16
	111-4110-433.30-10	AT WEDGE BOX ASSET #4285	ATTATANK	\$1,391.00
	111-4171-433.30-10	(3) HEAVY DUTY FOOT/GRAP	STEP #4315 & #3819-NRTHRN	\$257.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION	CREDIT FOR PULL GRADER	(\$35.70)
	640-0000-393.10-00	PUBLIC SURPLUS AUCTION	#1424 - 1992 CHEVY CHEYEN	\$210.00
	620-0000-393.10-00	PUBLIC SURPLUS AUCTION	#1783 - 1995 FORD DUMP TR	\$551.44
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION	#2696 - 1999 DODGE DAKOTA	\$110.74
	195-0000-393.10-00	PUBLIC SURPLUS AUCTION	#3252 - 1999 CHEVY SILVER	\$145.39
	710-0000-393.10-00	PUBLIC SURPLUS AUCTION	#5125 & #1570	\$289.52
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION	#973 - 1980 AMERICAN JEEP	\$329.00
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION	#3076 - 2002 CHEVY SUBURB	\$231.00
	710-6010-449.20-10	MECHANICAL PENCIL, SHARPI	COMP BOOK,ETC-STAPLES	\$25.26
	600-5010-442.20-99	(3) SCREEN PROTECTOR	IPHONE-AMAZON	\$5.95
	620-5210-444.20-99	1" DIAMETER ROOT CUTTER	MOTOR,ETC.-SOUTHLAND TOOL	\$1,771.88
	600-5020-442.20-20	(2) KEYBOARD & MOUSE	METER SHOP-WALMART	\$85.94
	710-6010-449.20-80	JOYSTICK HANDLE PLUS	SHIPPING #4319-HOL-MAC	\$357.93
	710-6010-449.60-10	ASE TESTING - J. SELBY		\$128.00
	010-8010-456.70-10	FACEBOOK ADS FOR P&R	FACEBOOK	\$36.03
	600-4640-441.20-99	LUNCH:PROFORMANCE DISCUSS	JAM:01/20/21: AHLSTROM/CHI	\$33.00
	600-4640-441.70-99	FIX A LEAK SUPPLIES	OWENHOUSE ACE HDWE	\$18.36
	600-4640-441.20-70	PUMBLING GUIDES	ALLIANCE FOR WATER EFFICI	\$792.50
	600-4640-441.70-99	FIX A LEAK KIT SUPPLIES	AMAZON	\$410.38
	600-4640-441.70-99	FIX A LEAK KIT SUPPLIES	AMAZON	\$156.97
	600-4640-441.70-99	FIX A LEAK KIT SUPPLIES	LOWES	\$299.00
	600-4640-441.60-10	REG:MSTER GARDENER CLASS	MUS-BZ-EXTUNIV	\$20.00
	670-4510-435.20-61	FUEL FOR STORMWATER TRUCK	THRIFTWAY	\$30.59
	620-5610-445.20-99	STEEL WOOL FOR RST		\$7.98
	620-5610-445.20-99	COLGATE	COSTCO	\$9.99
	620-5620-445.20-99	VOLUMETRIC FLASK, BATCH	FREIGHT-GROWING LABS	\$120.00
	620-5610-445.70-55	ANNUAL MEMBERSHIP FEE	AMAZON PRIME	\$119.00
	620-5610-445.30-20	LUTRON MOTION SENSOR	SWITCH RETURN-AMAZON	(\$11.98)
	620-5620-445.20-99	SILICA DESICCANT REPLACE	MODULE/FREIGHT-SP	\$88.76
	620-5620-445.20-99	9V BATTERIES MULTI PACK	COSTCO	\$51.77
	620-5640-445.70-40	CERTIFIED MAIL - PRETREAT	USPS	\$7.00
	620-5610-445.30-10	BLOWER FILTERS/FREIGHT	RATAWAY.COM	\$1,204.00
	750-4025-431.20-70	LANDSCAPE CONNECTIVITY	PLANNING REPORT-SPRINGER	\$39.95
	750-4010-431.20-10	POST-IT NOTES & MOUSE PAD	OFFICE DEPOT	\$11.13
	750-4010-431.20-10	DESK ORGANIZER	AMAZON	\$11.90
	750-4010-431.70-55	BOZ CREEK RESERVOIR COMP	ANNUAL REPORT-MT SOS	\$20.00
	750-4020-431.60-10	LUNCH MTG-BOZ/KALISPELL	QUARTERLY MTG-JERSEY MIKE	\$44.57
	750-4010-431.20-10	3 CASES OF COPY PAPER	AMAZON	\$86.34
	750-4020-431.60-10	REG:APBP WEBINAR-LONSDALE	ASSOC OF PED/BICYCLE PROF	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.20-10	RETURNED HEATER	AMAZON	(\$155.19)
	750-4020-431.60-10	LUNCH-DESIGN STANDARD MTG	CITY HALL GROUP-MACKENZIE	\$25.88
	750-4020-431.60-10	LUNCH-DESIGN STANDARD MTG	PROF BLDG GROUP-MACKENZIE	\$111.19
	750-4020-431.60-10	LUNCH-DESIGN STANDARD MTG	CITY SHOPS GRP-TARANTINOS	\$33.35
	750-4010-431.60-10	LUNCH MTG-MAINES,MELAND,	CAMPS-PW ADMIN MTG-JAM	\$48.00
	750-4020-431.20-10	FLEX CLIP COPYHOLDER FOR	JENNY-AMAZON	\$8.51
	620-5610-445.20-99	LYSOL 3 PACK & PAPER	TOWELS-COSTCO	\$27.58
	620-5610-445.20-99	ROTARY CUTTER	AMAZON	\$17.00
	620-5610-445.20-99	SHADOWLINE CEILING TILE	CUTTER-AMAZON	\$16.43
	620-5630-445.30-10	IMMERSION TEMPERATURE	SENSOR - AMAZON	\$43.12
	620-5610-445.20-99	(50) PR EARPLUGS, LR44	BATTERY 3 PACK-AMAZON	\$20.58
	620-5630-445.30-10	IMMERSION TEMPERATURE	SENSOR - AMAZON	\$12.42
	620-5610-445.20-99	SOAP REFILL FOR PRO-LINK	FREIGHT-GREAT WESTRN SPLY	\$80.46
	620-5610-445.20-99	UTILIDOR LIGHTING	WW GRAINGER	\$238.56
	620-5640-445.70-40	CERTIFIED MAIL - PRETREAT	USPS	\$7.20
	620-5610-445.30-20	RETROFIT LIGHTING, LED	DUAL MODE	\$140.19
	620-5610-445.20-99	DIGITAL MULTIMETER COMPAC	2000 INSTRUMENT-WW GRAING	\$32.12
	620-5610-445.20-99	LIGHTING FIXTURES	WW GRAINGER	\$309.73
	010-8050-456.20-99	RECREATION PHONE CHARGERS	AMAZON	\$23.98
	010-8010-456.20-99	COFFEE-SMCC	WALMART	\$9.96
	010-8050-456.20-99	HOT COCOA - RECMOBILE	WALMART	\$9.96
	010-8050-456.20-99	REC2GO SUPPLIES	WALMART	\$32.56
	010-8050-456.20-99	REC2GO SUPPLIES	WALMART	\$11.88
	010-8010-456.20-10	OFFICE SUPPLIES	STAPLES	\$60.96
	010-8050-456.20-99	REC2GO SUPPLIES	WALMART	\$34.43
	010-8050-456.20-99	(2)SMCC TABLE COVERS	AMAZON	\$100.00
	010-8050-456.20-99	FRAUDULENT CHARGES	GABRIEL BROS -0079	\$357.28
	010-8050-456.20-99	(2)SMCC TABLE COVERS	AMAZON	\$100.00
	010-8050-456.20-99	REFUND: FRAUDULENT CHARGE	GABRIEL BROS -0079	(\$357.28)
	010-8050-456.20-99	(9)BADMINTON SHUTTLECOCKS	AMAZON	\$95.80
	600-5010-442.70-10	INDEED 01/23/2021	WATER/SEWER	\$511.93
	600-5010-442.70-10	INDEED 01/31/2021	WATER/SEWER	\$176.79
	115-3210-423.70-10	INDEED 01/31/2021	BUILD INSP	\$300.00
	115-3210-423.70-10	INDEED 02/09/2021	BUILD INSP	\$108.66
	010-1520-405.70-10	INDEED 02/09/2021	CONTROLLER	\$35.94
	600-5010-442.70-10	INDEED 02/09/2021	WATER/SEWER	\$108.70
	600-4610-441.70-10	INDEED 02/09/2021	WTP	\$39.38
	115-3210-423.70-10	INDEED 02/09/2021	BUILD INSP	\$33.87
	650-3310-424.70-10	INDEED 02/09/2021	PARKING OFFICER	\$49.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-10	INDEED 02/09/2021	POLICE	\$124.22
	115-3210-423.70-10	INDEED 02/12/2021	BUILD INSP	\$25.95
	010-1520-405.70-10	INDEED 02/12/2021	CONTROLLER	\$23.51
	010-8020-456.60-10	REG:LIFEGUARDING BL	BZN:3 EMPLOYEES:12/16-30	\$120.00
	600-4610-441.70-10	INDEED 02/12/2021	WTP	\$70.90
	650-3310-424.70-10	INDEED 02/12/2021	PARKING OFFICER	\$61.29
	115-3210-423.70-10	INDEED 02/12/2021	BUILD INSP III	\$38.09
	010-3010-421.70-10	INDEED 02/12/2021	POLICE	\$280.40
	010-8020-456.70-50	AUTOVAC SHIPPING RETURN	FOR REPAIR-THE UPS STORE	\$302.06
	010-8020-456.20-99	COMPRESSED GAS DUSTER	AMAZON	\$28.05
	010-8020-456.20-10	OFFICE SUPPLIES	AMAZON	\$139.48
	112-7710-454.20-30	EMBROIDERY FOR STAFF GEAR	GLACIER CLOTHING	\$171.69
	010-8050-456.20-30	EMBROIDERY FOR STAFF GEAR	GLACIER CLOTHING	\$159.69
	195-7610-453.20-30	EMBROIDERY FOR STAFF GEAR	GLACIER CLOTHING	\$95.68
	010-8010-456.20-30	EMBROIDERY FOR STAFF GEAR	GLACIER CLOTHING	\$141.68
	010-8050-456.20-99	CLIPART LICENSE REC2GO	PAYPAL TANINKA23	\$10.20
	010-8050-456.20-99	REC2GO SUPPLIES	CRICUT	\$1.99
	010-8020-456.30-20	(2)FLOOR DRAIN COVER	AMAZON	\$282.10
	010-8050-456.20-99	REC2GO SUPPLIES CRICUT	JOANN STORES	\$156.04
	010-8050-456.20-99	STICKERS FOR REC2GO BOXES	STICKER MULE	\$91.00
	112-7710-454.20-30	REFUND	GLACIER CLOTHING	(\$28.00)
	010-8050-456.20-99	REC2GO SUPPLIES	AMAZON	\$43.98
	640-5810-447.20-99	(4) RAM ROUND PLATE &	BALL-AMAZON	\$33.96
	641-0000-233.00-00	(24) MERV 8 PLEATED AIR	FILTER-FILTERBUY	\$173.04
	640-5810-447.20-99	(4) RAM DBL BALL MOUNT	(7) MAGNETIC CABLE-AMAZON	\$297.87
	640-5810-447.20-99	3 LB HAMMER, (2) PRY BAR	HARBOR FREIGHT TOOLS	\$41.97
	640-5810-447.20-10	(2) BLANK LABELS, (2) CAL	NOTE PADS, ETC.-STAPLES	\$183.43
	640-5810-447.20-20	12 FT HDMI CABLE, WEBEX	CAMERA-STAPLES	\$142.98
	640-5810-447.20-10	(2) REPORT BINDERS,	SCISSOR-STAPLES	\$44.57
	010-1220-402.70-55	AFFILIATE AFM	ICMA	\$200.00
	010-3010-421.20-60	ROCKAUTO(1)VACUUM PUMP	ASSET 3627	\$98.99
	010-3010-421.20-60	SUMMIT(2)BATTERY PROTECTO	ASSET 3661	\$239.98
	010-3010-421.20-99	AMAZON(3)MOTOROLA BATTERY	IMPRESS 2 LIION	\$450.00
	010-3010-421.20-99	AMAZON(2)MOTOROLA BATTERY	IMPRESS 2 LIION/SHIPPING	\$153.96
	010-3010-421.70-55	IACP(1)ANNUAL DUES	KNIGHT 1/1/21-12/31/21	\$190.00
	010-3010-421.70-20	CANVA(1)SUBSCRIPTION	VIDEO SOCIAL MEDIA SOFTWA	\$43.52
	010-3010-421.20-99	AMAZON(4)OLYMPUS AUDIO	RECORDERS/OFFICER SUPPLY	\$244.04
	600-5060-442.60-10	ABPA - T. TUSKEN		\$25.00
	600-5060-442.60-10	CERT:BACKFLOW PREV TSTR	TUSKEN:2/18/21:ABPA	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-30	BLACK DIAMOND RUBBER	FIRE BOOT BEEDE-GALLS	\$157.98
	600-5010-442.20-10	(3) ENGINEER SCALE RULER	AMAZON	\$35.97
	600-5010-442.20-99	PARAFLEX IPHONE FAST	CHARGE BUNDLE-PARACABLE	\$46.00
	600-5010-442.20-99	OTTERBOX DEFENDER HOLSTER	FOR IPHONE-AMAZON	\$16.90
	600-5010-442.60-20	REG:AWWA ACE21 ANN CONF	SAN DIEGO:ALSTON:6/13-16	\$875.00
	010-3010-421.60-10	REG:STREET SURVIVAL SMNR	VIRTUAL:HELSEBY/DAMS:2/9	\$398.00
	010-3010-421.60-10	REG:STREET SURVIVAL SMNR	VIRTUAL:STEPHENS:2/9/21	\$199.00
	010-3010-421.20-60	O'REILLY(2)SYL MINI BULBS	CAR REPLACEMENT BULBS	\$15.77
	010-3010-421.60-20	REG:GLOCK TRAINING	POCATELLO:KAPPLER:2/16	\$250.00
	010-3010-421.60-20	REG:GLOCK TRAINING	POCATELLO:CHAFFINS:2/16	\$250.00
	010-3010-421.60-10	REG:NASRO	VIRTUAL:ZIEGLER:1/21	\$395.00
	010-3010-421.70-55	MONTANA BSA ZIEGLER	POST 5315 MEMBERSHIP FEES	\$252.60
	010-3010-421.20-99	BROWNELLS(4)LEADOFF WIPES	GUN CLEANING SUPPLY	\$37.43
	010-3010-421.20-99	MIDWAYUSA(6)PMAG M2MOE	MAGAZINES NEW SRT MEMBERS	\$87.69
	010-3010-421.20-99	MIDWAYUSA(10)EARMUFFS	9 22DB 1 19DB RANGE PROTE	\$569.65
	010-7810-455.20-70	(1) ADULT FIC BOOK	ABEBOOKS	\$13.95
	010-7810-455.20-99	(2)ROLLS OF LIB STICKERS	STICKERGIANT-ERROR	\$260.39
	010-3010-421.60-10	AMAZON(2)NEUROSCIENCE	LE TRAINING BOOKS	\$29.97
	010-3010-421.20-99	LOWES(3)EYEWEAR PROTECTIO	THREADBLOCK/WASHERS	\$39.85
	010-7810-455.70-10	FACEBOOKADS	LIB WEB	\$20.00
	010-7810-455.20-99	REFUND STICKER ERROR	STICKERGIANT	(\$260.39)
	010-3010-421.20-99	AMAZON(1)ANTI FOG GOGGLE	(1)MESH MASK SRT GEAR	\$41.41
	010-7810-455.20-99	HEALTH &WELLNESS SUPPLIES	WALMART	\$52.82
	010-3010-421.20-99	LOWES LOCKWASHER/REBAR	HARDWARE FOR TRGN PROPS	\$4.75
	010-3010-421.20-61	O'REILLY(1)DIESEL ADDITIV	TRAINING TRUCK	\$11.99
	010-3010-421.20-60	GOLIGHT(5)GOLIGHTS W/CAPS	AND SCREWS/BEARCAT LIGHTS	\$32.70
	010-7810-455.20-10	CHILDRENS PRG SUPPLIES	WALMART	\$55.20
	010-7810-455.20-10	CHILDRENS PRG SUPPLIES	WALMART	\$39.57
	010-3010-421.20-20	STAPLES(2)NXT HDMI CABLES	ADAPTER WORK HOME/165	\$69.98
	010-3010-421.20-20	STAPLES(1)NXT HDMI CABLE	RETURN 1 CABLE	(\$34.99)
	010-7810-455.20-10	(20)BUTCHER BAGS	MSU BOOKSTORE	\$10.00
	010-3010-421.20-30	MIDWAYUSA(3)RAZE BELT	SRT NEW MEMBER EQUIP	\$371.52
	010-7810-455.20-10	12X12 APPER STOCK	JOANN STORES	\$11.99
	010-7810-455.20-99	CIRC MEETING SUPPLIES	HEEBS	\$11.28
	010-7810-455.50-99	ZOOM STANDARD PRO MNTHY	WEBINAR 500:1/23-2/22/21	\$160.80
	010-7810-455.20-99	FEBCRAFTBAGS SUPPLIES	NOC BAY TRADING CO	\$117.60
	010-7810-455.20-99	RAINY DAY READY SUPPLIES	AMERICAN LIBRARY ASSN	\$53.99
	010-7810-455.70-50	SHIPPING	AMERICAN LIBRARY ASSN	\$12.00
	112-7710-454.20-20	ICLOUD: 200 GB STORAGE	APPLE.COM/BILL	\$2.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.30-10	8-DOUBLE EDGE CHIPPER	KNIVES-SQ FREEWAY ENTERPR	\$200.00
	195-7610-453.30-10	CAR WASH	SCRUBBYS CAR WASHES	\$12.00
	195-7610-453.20-99	STORAGE BINS	THE HOME DEPOT 3104	\$252.52
	195-7610-453.20-10	2-BANKERS BOX 10PK	STAPLES	\$49.98
	195-7610-453.20-99	FILES, PAPER	OFFICE DEPOT	\$27.58
	195-7610-453.30-20	6-HRSH 3DR VERTICAL	STAPLES	\$479.94
	195-7610-453.20-99	BATTERY BACKUP W/ SURGE	PROTECTION-COSTCO	\$99.99
	195-7610-453.30-20	L-SHAPED DESK	OFFICE DEPOT	\$309.99
	010-1910-414.20-20	PHONE CABLES FOR PD	AMAZON	\$125.85
	010-1910-414.50-20	DOMAIN RENEWAL GODADDY	GO DADDY	\$159.98
	010-1910-414.50-20	DOMAIN RENEWAL GODADDY	GO DADDY	\$21.17
	010-1910-414.50-20	DOMAIN RENEWAL GODADDY	GO DADDY	\$60.59
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.50-20	SURVEY MONKEY RENEWAL	SURVEY MONKEY	\$384.00
	010-3010-421.60-10	HOTEL(VRBO):LES BACKGROUN	MISSOULA:(3)OFFICRS:5/5-7	\$202.12
	010-3010-421.60-10	TRIP INSURANCE MISSOULA	CSA TRAVEL PROTECTION	\$59.00
	010-3010-421.20-10	PHILLIPS MINI DISPLAY	ADAPTER-LOWE'S	\$15.99
	010-3010-421.70-20	GRAMMERLY MONTHLY SUB	143 FRANSCIONI	\$29.95
	139-3010-421.60-10	HOTEL:ICAC TRAINING	HELENA:HANSEN:2/10-11	\$113.24
	010-3010-421.20-20	HUMIXX SHOCKPROOF	IPHONE COVER-AMAZON	\$13.99
	010-1840-413.20-65	FLOAT ROD GUIDE, 1EA	AMAZON	\$9.32
	010-1840-413.20-65	PUMP SWITCH, BOX END	WRENCH SET-AMAZON	\$106.49
	010-1840-413.30-10	CAPACITOR, RUN, 1EA	ZORO.COM	\$24.04
	010-1860-413.30-20	T5 LAMPS, 5 CS,	BALLAST (35)-1000BULBS.CO	\$1,441.20
	010-1840-413.20-99	DEPARTMENT SUPPLIES	ELECTRICAL-ZORO.COM	\$172.42
	010-1840-413.30-10	ELECTRICAL MOTOR, 1EA	SHIPPING-BLACKHAWK SUPPLY	\$748.09
	010-1840-413.20-99	MOBILE DEVICE CABLES, 2EA	WALMART	\$70.24
	010-1840-413.20-65	HEADLAMPS, 5EA	AMAZON	\$199.75
	010-1840-413.20-65	SNOW SHOVELS 5EA	THESNOWPLOW.COM	\$304.74
	010-1810-413.30-20	T8 LAMPS, 1CS	1000BULBS.COM	\$51.72
	010-1830-413.20-99	TRASH CAN, 1EA	AMAZON	\$44.18
	010-1840-413.60-10	MT BOILER SCHOOL	LOW PRESSURE COURSE	\$569.00
	010-1850-413.30-10	LOVEJOY COUPLING 6EA	MIMOTION	\$71.04
	010-1860-413.30-20	DIFFUSERS, LIGHT FIXTURES	2EA-MCMaster-CARR	\$37.96
	010-1860-413.30-20	LED DRIVERS, 10EA	LED SUPPLY	\$261.59
	010-1860-413.30-20	ELECT FLOOR BOX COVER	2EA	\$233.66
	010-1830-413.30-20	PRESSURE REDUCING VALVE	1EA:SUPPLY HOUSE	\$299.43
	600-4610-441.20-21	SANDISK VIDEO MICRO SDX	CARD - HYALITE COMM PROJ	\$21.75
	600-4610-441.20-99	16FT COMMAND CONT TAPE	PLIERS, SHARPIE, WRENCH	\$31.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	(3) PLIERS, SCREWDRIVER,	SAFETY GLASSES, PLUS ADD	\$198.40
	600-4610-441.20-99	PRO TOOL TOTE	BRAD THOMPSON - SCADA	\$49.97
	600-4610-441.20-99	VARIOUS ELLECTRICAL TAPE	SOCKET WRFENCH SET, GLOVE	\$132.59
	600-4610-441.20-99	SELF LAM CARTRIDGE, BLACK	MARK CART, PLUS FREIGHT	\$59.96
	600-4610-441.30-30	(3) HOOK-UP BARE WIRE	FOR SCADA	\$134.00
	600-4610-441.20-99	SURGE PROTECTOR	FOR SCADA	\$16.99
	600-4610-441.20-21	MICROLOGIX USB FOR HYALIT	COMMS PROJECT	\$36.95
	600-4610-441.20-99	PERMASLEEVE CAR FOR	SCADA. PLUS FREIGHT	\$55.00
	600-4610-441.20-99	BLACK/WHITE CAR FOR	SCADA. PLUS FREIGHT	\$24.96
	620-5610-445.20-21	WRF - WIN-911 SOFTWARE	SUPPORT RENEWAL	\$660.00
	650-3330-424.30-20	ELAVATR ROOM HEATING UNIT	FOR THE PARKING GARGAE	\$236.80
	710-6010-449.20-99	(4)VEHICLE MAINT BALLAST	1000BULBS	\$51.47
	115-3210-423.20-10	(1)INK CARTRIDGE,(2) DESK	CARTS-STAPLES.COM	\$129.97
	115-3210-423.60-10	REG: ICC BC/MG/MM COURSES	VIRTUAL:ABBEY:2/2/21	\$435.00
	115-3210-423.20-10	(1)FLASH DRIVE,(1)REFRIDG	STAPLES.COM	\$239.98
	115-3210-423.20-10	(3)28-OZ COFFEE		\$45.75
	115-3210-423.20-10	(2) 16-OZ COFFEE/2-PACKS		\$75.96
	750-4020-431.70-10	JOB ADVERTISEMENT	ENGINEER I/II	\$325.00
	750-4020-431.70-10	JOB ADVERTISEMENT	ENGINEER I/II	\$495.00
	750-4020-431.70-10	JOB ADVERTISEMENT	ENGINEER I/II	\$220.00
	750-4020-431.70-10	JOB ADVERTISEMENT	ENGINEER I/II	\$350.00
	010-8020-456.70-10	JOB ADVERTISEMENT	LIFEGUARD	\$199.00
	750-4010-431.70-10	JOB ADVERTISEMENT	PW ADMIN ASST	\$395.00
	010-3110-422.70-99	INTERVIEW MEALS	FIRE	\$59.22
	115-3210-423.70-10	JOB ADVERTISEMENT	BUILD INSP III	\$399.00
	115-3210-423.70-10	JOB ADVERTISEMENT	BUILD INSP IV	\$399.00
	195-7610-453.70-10	JOB ADVERTISEMENT	PARKS	\$199.00
	010-2010-415.20-10	NOTARY BOND-ELYSE PARRY		\$41.30
	670-4510-435.70-10	JOB ADVERTISEMENT	STORMWATER	\$55.00
	600-5010-442.70-10	JOB ADVERTISEMENT	WATER/SEWER	\$399.00
	600-4610-441.70-10	JOB ADVERTISEMENT	WTP	\$399.00
	600-4610-441.70-10	JOB ADVERTISEMENT	WTP	\$399.00
	010-2010-415.70-55	HR CERTIFICATION	NOTARY	\$25.00
	010-2010-415.20-10	NOTARY STAMP	BOZEMAN TROPHY	\$48.00
	620-5210-444.20-99	50' POLY ROPE, 5 GAL PAIN	PAIL	\$13.98
	600-5010-442.20-99	FLUKE MILLIAMP PROCESS	MULTIMETER VOLTAGE TESTER	\$673.39
	620-5610-445.20-20	FLUKE MILLIAMP PROCESS	MULTIMETER VOLTAGE TESTER	\$673.39
	620-5210-444.20-99	PRINTER KIT WITH HC, BATT	& CHARGER	\$103.14
	620-5610-445.20-20	PRINTER KIT WITH HC, BATT	& CHARGER	\$103.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	PHONE HOOK SWITCH	AMAZON	\$26.95
	100-1610-411.20-10	LAPTOP BAG AND PHONE CASE	AMAZON	\$51.80
	120-8230-459.20-10	REFUND PHONE CHARGER	AMAZON	(\$22.74)
	100-1610-411.20-10	REFUND-HOOK SWITCH	AMAZON	(\$38.39)
	100-1610-411.20-10	DRY ERASE BOARD	AMAZON	\$82.80
	100-1610-411.20-10	WEBCAM/HOOK SWITCH/HEADST	AMAZON	\$244.97
	120-8230-459.70-55	ICMA DUES	TANYA ANDRESEN	\$200.00
	100-1610-411.70-55	REFUND-APA MEMBERSHIP	DUES:MARTIN MATSEN	(\$204.00)
	100-1610-411.20-10	PURELL REFIL	STAPLES	\$9.82
	100-1610-411.20-10	DUST OFF AIR DUSTER	STAPLES	\$22.60
	100-1610-411.20-10	FOLDER INSERTS & INK	STAPLES	\$60.60
	100-1610-411.20-10	POST-ITS,PURELL,TAPE	STAPLES	\$69.67
	100-1610-411.20-10	FOLDERS	STAPLES	\$175.14
	120-8230-459.60-10	REG:ECONOMIC OUTLOOK	SEMINAR:2/1-2/21	\$70.00
	120-8230-459.60-10	REG:AFFORDABLE PRICING &	FORULAS FOR HOMEOWNERSHIP	\$220.00
	010-3010-421.20-20	MILESTONE XPROTECT	ESSENTIAL-B&H PHOTO	\$49.00
	010-3010-421.20-99	LOW PROFILE SLEEVE	RAY ALLEN MFG	\$89.98
	010-3010-421.60-10	REG:FXNG TOXIC POLICE CRS	VIRTUAL:KLUMB:1/27/21	\$95.00
	010-3010-421.60-10	REG:ADVANCE INTERNAL AFFR	VIRTUAL:KLUMB:2/10/21	\$495.00
	010-3010-421.70-90	STORAGE RENT FOR PD -FEB	MY STORAGE LLC	\$245.00
	010-3010-421.70-55	NOTARY TEST PAYMENT	CLIFF GILLESPIE	\$25.00
	010-3010-421.20-99	CABLE MATTERS PORT	TO PORT-AMAZON	\$127.84
	010-3010-421.20-99	AMPHETAMINE TEST KIT	SWABTEK	\$72.50
	010-3010-421.20-99	(2) N95 MASKS, 250 3 PLY	240 KN95 MASKS-AMAZON	\$395.31
	010-3010-421.20-20	(1) AUTOFOCUS WEB CAM	AMAZON	\$54.66
	010-3010-421.20-99	200 N95 RESP BAGS-AMAZON	1000 DISP FACE MASKS	\$419.55
	010-3010-421.20-99	PRO FORCE LIGHTENING	SPARRING HEADGEAR	\$24.08
	010-3010-421.20-10	OOZMAS LABEL TAPE	18MM-AMAZON	\$11.59
	010-3010-421.20-99	REFUND 600 DISP	FACE MASKS	(\$112.77)
	010-3010-421.70-20	(1) MO SUBSCRIPTION	ADOBE CAPTIVATE	\$33.99
	140-3010-421.70-99	PHONE CARD VICTIM SVC	WALMART	\$35.00
	010-3010-421.20-99	(5) AUDION RECORDING	PHONE DEVICES-RADIO SHACK	\$199.95
	010-8250-459.70-55	MT RENEWABLE ENERGY ANNL	MEMBERSHIP:MEYER	\$524.80
	010-3010-421.70-20	YEARLY SUBS NASRO	VAN SLYKE:2/5/21-2/5/22	\$40.00
	010-3010-421.70-20	YEARLY SUBS NASRO	RICHARDSON:2/5/21-2/5/22	\$40.00
	140-3010-421.70-99	MONTY'S DAY IN COURT	AMAZON BUSINESS	\$125.00
	010-3010-421.70-20	YEARLY MEMBERSHIP	155 VELTKAMP	\$110.00
	010-3010-421.70-20	REFUND YEARLY MEMBERSHIP	155 VELTKAMP	(\$110.00)
	010-3010-421.20-99	KONG IVAN	PETCO	\$25.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	HIDE A KEY	O'REILLY AUTO PARTS	\$5.79
	010-3010-421.70-20	1-MONTH SUBSCRIPTION	GRAMMARLY	\$29.95
	010-3010-421.20-99	(2)MICROBAN 3-PK	COSTCO	\$27.98
	010-3010-421.60-10	REG:CRIMINAL INTERROGATN	VIRTUAL:AHMANN:5/14/21	\$270.00
	010-3010-421.60-10	REG:LES BACKGROUND INVEST	MISSOULA:(3)OFFICRS:5/6-7	\$1,155.00
	010-3010-421.70-20	WEST INFO CHARGES	THOMSON REUTERS	\$303.18
	010-3010-421.60-10	HOTEL(VRBO):LES BACKGROUN	MISSOULA:(3)OFFICRS:5/5-7	\$396.48
	010-3010-421.20-30	SHOULDER HOLSTER	ALIEN GEAR HOLTERS	\$133.88
	010-3010-421.20-30	GEMINI HOLSTER,MAG POUCH	ECLIPSE HOLSTERS	\$84.92
	010-3010-421.50-10	1-YR MEMBERSHIP:FERGUSON	IAAI	\$120.00
	010-3010-421.50-10	1-YR MEMBERSHIP:SWANSON	IAAI	\$120.00
	010-3010-421.20-10	(3)XENON ZIP PORTFOLIO	STAPLES	\$110.97
	010-3010-421.20-99	LYSOL 3-PACK	COSTCO	\$12.79
	010-3010-421.20-10	USB,POST-ITS,PENS,ETC.	STAPLES	\$231.81
	010-3010-421.20-20	HEAD PHONES 117	STAPLES	\$69.99
	010-3010-421.20-20	HOTEL REFUND-5/5-7	VRBO	(\$396.48)
	010-8240-459.20-10	RULED PAGES NOTEBOOK	OFFICE SUPPLIES	\$22.94
	010-8240-459.70-20	ICLOUD STORAGE	APPLE	\$0.99
	650-3310-424.80-30	BUILDING DEPT APPLICATION	FEES:315 E BABCOCK	\$198.82
	650-3330-424.20-10	TISSUES,DUST OFF,PILLS	SUPPLIES/WALMART	\$95.99
	010-8240-459.20-10	DRY ERASE MARKERS	AMAZON	\$12.83
	650-3310-424.70-99	LUNCH:PARKING MEETING	02/12/21:PICKLE BARREL	\$38.39
	010-8240-459.70-99	LUNCH:NWE MEETING	PIZZA CAMPANIA	\$23.00
	010-8240-459.20-20	SKULL CANDY,SAN DISK	COMPUTER UPPLIES/TARGET	\$149.97
	010-8240-459.20-20	LIGHT CABLES,LIGHTING	WALMART	\$97.40
	010-8240-459.20-20	SAMSUNG GALAXY EAR BUDS	CELLULAR ONE	\$199.99
	010-8240-459.20-20	GADGET GUARD APPLE PHONE	CELLULAR ONE	\$10.00
	010-8240-459.50-20	POD HOSTING/BUZZSPROUT	02/03/21 - 03/02/21	\$12.00
	010-8240-459.20-99	ICLOUD STORAGE	APPLE	\$0.99
	010-8240-459.20-20	COMPUTER SUPPLES	AMAZON	\$269.97
	010-1510-405.60-10	REG:LMS VIRTUAL TRAINING	4/29-5/13/21:GFOA	\$700.00
	010-1510-405.70-99	JAN CANVA INVOICE	CANVA	\$12.95
	010-1510-405.70-99	ZOOM STANDARD PRO MNTHLY	ZOOM:1/25-2/24/21	\$15.55
	010-1520-405.70-55	GFOA-RENEWAL FEES	LEVI STEWART	\$150.00
	010-1520-405.20-99	ERASERS,PENS,PAPER CLIPS	POST-ITS,DESK ORGANIZER	\$158.46
	010-1520-405.20-99	LUNCH:ACCOUNTING MEETING	CITY HALL:2/10/21	\$68.62
	010-1520-405.70-55	COA APPLICATION FORM	MEMBER ID#22552001	\$610.00
				\$54,193.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES,		\$147.88
	710-6010-449.20-80	WIPER BLADE RETURN		(\$7.41)
	710-6010-449.20-80	HYD HOSE AND MORE		\$361.71
				\$502.18
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	CAPITAL PROJ PLANNING APP	DEVELOPMENT THRU 1/31/21	\$5,500.00
				\$5,500.00
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - CONFLICT CASE		\$281.25
	010-1310-403.50-70	SUBJUDGE	FOR THE MONTH OF FEBRUARY	\$708.00
				\$989.25
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LND FLL ENVRNMENTAL	ASSESSMENT:THRU 1/30/21	\$1,320.50
				\$1,320.50
WESTERN STATES FIRE PROTECTION CO	195-7610-453.50-20	ANDERSON PAVILION LABOR,	PARTS	\$807.00
				\$807.00
WICKLANDER-ZULAWSKI AND ASSOC	010-3010-421.60-10	REG:CRIMINAL INTERVIEW	VIRTUAL:STEPHENS:5/14/21	\$295.00
	010-3010-421.60-10	REG:CRIMINAL INTERVIEW	VIRTUAL:DYK/DAMS:5/14/21	\$540.00
				\$835.00
				\$2,296,722.13