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Invoice List
CITY OF MISSOULA
December 28, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/28/2021	05334 ABATEMENT CONTRACTORS OF MT	2021-515		ABATEMENT SERVICE 5210.335.430530.350.000	350.00
				Total :	350.00
12/28/2021	00004 ACE	218568230		STOCK PURCHASING FOR TRAFFIC 2512.280.430265.220.000	365.17
		218754635		HARDWARE SUPPLIES 1221.370.460503.220.000	249.90
		218754774		HARDWARE SUPPLIES 2513.370.460501.220.000	152.36
		218765176		HARDWARE SUPPLIES 2513.370.460484.350.000	219.93
		218765561		HARDWARE SUPPLIES-CREDIT 2513.370.460501.220.000	-4.25
		218765627		HARDWARE SUPPLIES 2513.370.460501.220.000	68.07
		218771492		HARDWARE SUPPLIES 2513.370.460501.220.000	4.47
		218772584		HARDWARE SUPPLIES 1000.340.430930.230.000	339.90
		218772757		HARDWARE SUPPLIES 1000.300.429001.220.419	17.97
		218773004		HARDWARE SUPPLIES 5311.330.430640.230.000	22.99
		218773798		HARDWARE SUPPLIES 2513.370.460501.220.000	28.97
		235540459		HARDWARE SUPPLIES 2513.370.460484.220.000	31.34
		235545317		HARDWARE SUPPLIES 7370.395.430266.220.000	41.96
				Total :	1,538.78
12/28/2021	00005 ADP	594753211		TIME & ATTENDANCE	

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12/28/2021	00005 ADP	(Continued)		5311.330.430660.220.000 1000.240.410510.350.000 Total :	2,572.28 110.85 2,683.13
12/28/2021	01051 ALL AMERICAN TROPHY INC	82392		NAMEPLATES FOR JANE AND STEVE 1000.280.431400.210.000 Total :	25.00 25.00
12/28/2021	00185 ALPHAGRAPHICS MISSOULA	74361		BUSINESS CARDS 2250.250.411030.210.000 Total :	29.95 29.95
12/28/2021	04936 ANDERSON ZURMUEHLEN & CO PC	419428		SINGLE AUDIT FOR FY21- 171830-80 1000.240.410510.350.000 Total :	85,000.00 85,000.00
12/28/2021	00879 AXMEN, THE	431795 431797		AXE HOLDER #8577 1000.300.420460.230.000 HOSE WASHERS ST 4 & HOLDER #3 1000.300.420420.230.000 4020.390.420302.940.000 Total :	180.22 1.99 104.87 287.08
12/28/2021	14025 BAKER COMMODITIES INC	8200375117		HOME PLATE GRILL 1219.370.460477.360.000 Total :	150.00 150.00
12/28/2021	14005 BEAR SAVER	0000009689		BEAR PROOF TRASH CANS 2513.370.460484.220.000 Total :	9,028.00 9,028.00
12/28/2021	14507 BERGER, ALEXIS	REIMB 102521		PANTS REPLACEMENTS - 2021-4447 1000.290.420150.220.000 Total :	85.00 85.00
12/28/2021	00033 BIG BEAR SIGN CO INC	2021-2142		DECALS #7653	

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12/28/2021	00033 BIG BEAR SIGN CO INC	(Continued)		1000.300.420460.230.000	160.00
				Total :	160.00
12/28/2021	02996 BIG SKY KUBOTA LLC	01-70959		FUEL CAP #239	
				2513.370.460501.235.000	29.23
				Total :	29.23
12/28/2021	00040 BLACKFOOT COMMUNICATIONS	182795		PHONE SERVICES- SLEEPY INN	
				1251.246.440120.344.419	241.08
				Total :	241.08
12/28/2021	00177 BORDER STATES ELECTRIC SUPPLY	923316433		ELECTRICAL PARTS/SUPPLIES	
				2513.370.460501.220.000	143.93
				Total :	143.93
12/28/2021	00460 BOYCE LUMBER CO	2111-747041		RETURNED WIRE	
				1225.300.420460.220.000	-108.12
		2111-747046		RETURNED SOUND BOARDS	
				1225.300.420460.220.000	-40.06
		2112-749460		BARRICADE MATERIALS	
				2513.370.460501.220.000	1,066.12
		2112-750378		MATERIALS FOR MARSHALL MTN	
				2513.370.460484.220.000	91.81
				Total :	1,009.75
12/28/2021	01733 BRANDT, JEFF	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIGI	
				1225.300.420460.220.000	56.00
				Total :	56.00
12/28/2021	19794 CAREY, JAMES	REIMBURSEMENT		WATER CERTIFICATION STUDY GUII	
				5210.335.430550.380.000	125.00
				Total :	125.00
12/28/2021	00052 CED	4680-1032699		ELECTRICAL PARTS/SUPPLIES	
				1000.246.431350.230.000	70.62

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	00052 CED	(Continued)		Total :	70.62
12/28/2021	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 5711.370.460491.344.000	142.60
				Total :	142.60
12/28/2021	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 5711.370.460490.344.000	95.42
				Total :	95.42
12/28/2021	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	47.71
				Total :	47.71
12/28/2021	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	47.71
				Total :	47.71
12/28/2021	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
12/28/2021	11238 CHARTER COMMUNICATIONS	8313200411550248		1427 W BROADWAY ST- DEC 1251.246.440120.344.419	85.63
		8313200411606735		400 RYMAN ST 1000.224.410580.344.000	314.98
				Total :	400.61
12/28/2021	17377 CINTAS	5076249509		FIRST AID SUPPLIES 2513.370.460485.220.000	89.40
		5086123633		FIRST AID SUPPLIES 1000.246.431350.220.000	74.73
		5088399037		FIRST AID KIT REPLENISH 2512.320.430210.220.000	54.70
				Total :	218.83
12/28/2021	15853 CIOX HEALTH	0358688432		MEDICAL RECORDS	

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12/28/2021	15853 CIOX HEALTH	(Continued)		1000.270.411125.350.000	88.00
				Total :	88.00
12/28/2021	00312 CITY OF MISSOULA	062692127692		1501 39TH ST	
				1000.300.420420.343.000	95.41
				1000.300.420420.342.000	5.64
				1000.300.420420.340.000	18.95
		062714125526		109 1/2 W ARTEMOS DR PENLAND P	
				2513.370.460501.342.000	4.11
		062734125526		511 WHITAKER DR IRR	
				2513.370.460501.342.000	4.25
		063240125526		2415 GARLAND DR IRR PHEASANT F	
				2513.370.460501.342.000	4.06
		063384125526		2660 WILLOW WOOD CT IRR	
				2513.370.460501.342.000	4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR	
				2513.370.460501.342.000	4.42
		064429125526		ANTHONY LANE IRR RIVER PINES	
				2513.370.460501.342.000	4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST	
				2513.370.460501.343.000	9.21
				2513.370.460501.342.000	4.77
				2513.370.460501.340.000	17.14
		065219125526		BONNER PARK IRR RESTROOM LINE	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.54
		066982125526		100 MCCORMICK ST IRR BATHH&DF	
				2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR DRINKING	
				2513.370.460501.342.000	4.31
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	51.82
				2513.370.460501.340.000	14.30
				2513.370.460501.342.000	6.11

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	64.57
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.11
		068364125526		520 N CALIFORNIA ST IRR DOWNTOWN 2513.370.460501.342.000	4.02
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.29
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000	46.08
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	5.59
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000	89.80
				1000.246.430220.340.000	23.60
				1000.246.430220.342.000	9.10
		069841125526		BANK ST IRR CARAS & BESS READ I 2513.370.460501.340.000	23.46
				2513.370.460501.342.000	4.81
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	4.42
		078310125526		ELM PARK DR 2513.370.460501.342.000	4.24
		078312125526		KIWANIS ST PARK 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.83
		078313125526		JEANETTE RANKIN PK 2513.370.460501.342.000	4.15
		078316125526		MCLEOD PARK IRR 2513.370.460501.342.000	4.28
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.15

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		078319125526		1100 SHERWOOD IRR WSIDE PARK 2513.370.460501.342.000	4.18
		078320125526		SOUTHSIDE LIONS PK IRR 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.25
		078321125526		CARAS PARK IRR RESTROOM 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.80
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.342.000	4.10
		078324125526		BOYD PARK 2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR BANCROFT N 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	8.64
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.342.000	4.02
		078395125526		SKYVIEW DR PARK-1 2513.370.460501.343.000	97.62
				2513.370.460501.342.000	4.22
		078598125526		GARLAND DR PARK 2513.370.460501.343.000	91.83
				2513.370.460501.342.000	4.29
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	4.45
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.342.000	4.01
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.342.000	4.04
		080349125526		3918 TIMBERLANE IRR HERITAGE P/ 2513.370.460501.342.000	4.22

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		080352125526		4000 TIMBERLANE IRR BOULEVARD 2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	4.03
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	4.37
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	4.72
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.342.000	4.12
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.343.000	531.63
				2513.370.460501.342.000	4.57
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	63.66
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.60
		101760125526		600 CREGG LN POOL + FIRE 5711.370.460490.343.000	913.27
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	4.98
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	4.14
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCH 2513.370.460501.343.000	24.16
				2513.370.460501.342.000	4.64
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460501.343.000	12.58
		128350125526		160 CATLIN ST IRR TRAIL 2513.370.460501.343.000	17.95
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	17.62
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	4.10

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	29.78
		149600249987		2705 CCC RD 1221.370.460503.343.000	25.19
				2513.370.460501.340.000	17.14
		149605249987		2500 CCC RD 1221.370.460503.343.000	46.08
				2513.370.460501.342.000	20.18
		151225249987		2750 CCC RD 2513.370.460501.343.000	17.62
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	4.87
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	40.33
				2513.370.460501.340.000	5.00
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	123.60
		156585125526		3219 FORT MISSOULA RD MAINTEN/ 1221.370.460503.343.000	82.00
				2513.370.460501.340.000	8.10
				2513.370.460501.342.000	5.95
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	17.62
		156595125526		3251 FORT MISSOULA RD FOUNTAIN 1221.370.460503.343.000	17.62
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	181.22
				1000.246.430220.340.000	12.75
				1000.246.430220.342.000	4.78
		158050125526		2300 JOHNSON ST MRL PARK FOUN 2513.370.460501.343.000	27.11
				2513.370.460501.342.000	4.45
		159405125526		6TH AND RONAN SHADE SHELTER 2513.370.460501.343.000	25.19

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.31
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		187485275068		227 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		188360275068		314 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		18860275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.00
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.342.000	4.22
		189315275068		536S 5TH ST E	
				5210.335.430520.342.000	4.00
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.00
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.17
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.25
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.05
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.00
		190360125526		PARK W RUSSELL PARK SW	
				2513.370.460501.342.000	4.24
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.00
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.00

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12/28/2021	00312 CITY OF MISSOULA	(Continued)			
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.00
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.00
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.00
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.00
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.00
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.00
				Total :	3,440.19
12/28/2021	00312 CITY OF MISSOULA	90641		PARKING- SEMI ANNUAL WOODY LC 1000.230.410360.330.000	360.00
				Total :	360.00
12/28/2021	14508 CLIMATE SMART MISSOULA	1012		2021-2022 CONTRACT 1000.255.411231.700.000	10,000.00
				Total :	10,000.00
12/28/2021	02328 CONNELL, GENE	REIMBURSEMENT		CORDED PHONE 5311.330.430640.220.000	13.28
				Total :	13.28
12/28/2021	06215 COPPER STATE BOLT & NUT CO	I04963795		UNIT 361 PLAIN STEEL FLANGE NUT 5311.330.430660.235.000	97.52
		I04965561		UNIT 361 PLAIN STEEL FLANGE NUT 5311.330.430660.235.000	237.19
				Total :	334.71
12/28/2021	15994 CORE & MAIN LP	P916414		CORP STOP ASSEMBLIES AND NOZ 5210.335.430530.230.000	2,672.00

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12/28/2021	15994 CORE & MAIN LP	(Continued)			
		Q021376		PIPE ROLL 5210.335.430550.230.000	53.00
		Q029333		CORP CAP 5210.335.430550.230.000	621.55
		Q031253		SOLENOID VALVES 5210.335.430530.230.000	3,706.40
		Q056067		EZ STREET COLD MIX 2512.320.430230.220.000	776.00
				Total :	7,828.95
12/28/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509788959.001		ORANGE STREET LIGHTS REPAIR 2513.370.460501.220.000	310.21
		S509792284.001		PARTS AND SUPPLIES 2513.370.460501.220.000	85.96
				Total :	396.17
12/28/2021	00059 CUMMINS MISSOULA INC	38-55208		STATION 5 GENERATOR REPAIR 1000.300.420420.360.000	2,393.29
				Total :	2,393.29
12/28/2021	10000 CUSTOM WEST PEST CONTROL LLC	29997120621		MUSKRAT MANAGEMENT- SILVERS I 2513.370.460501.350.000	400.00
				Total :	400.00
12/28/2021	09573 DAHLEN, BRANDT	REIMBURSEMENT		REIMB FOR WORK BOOTS 1000.280.431400.220.000	132.60
				Total :	132.60
12/28/2021	15029 DELL MARKETING LP	10538394656		OPTIPLEX/IT HARDWARE REPLACEMENT 1000.230.410360.220.000	842.96
				4011.390.410560.940.000	16,016.24
		10544809145		OPTIPLEX- MUNICIPAL COURT 1000.230.410360.220.000	3,606.28
		10545515953		PRECISION COMPUTER TOWER- PD 2919.290.420181.700.000	2,630.95

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12/28/2021	15029 DELL MARKETING LP	(Continued) 60128692036		LICENSE CREDITS 2513.370.460410.350.000 1000.250.411010.350.000	-249.32 -62.33 Total : 22,784.78
12/28/2021	00361 DEPT OF LABOR & INDUSTRY	22100		BOILER SAFETY 1000.340.430920.360.000	31.00 Total : 31.00
12/28/2021	00124 DEPT OF REVENUE	PROSPECT GRT		GRT PROSPECT-CARAS PARK- PAYA 5450.334.431210.930.191 4081.370.460433.930.211	3,406.35 885.01 Total : 4,291.36
12/28/2021	16921 DEXYP	200678278		PRINT CHARGES 2513.370.460410.330.000	510.00 Total : 510.00
12/28/2021	00772 DJ&A PC	20093		MRA-URD III SOUTHERN SIDEWALKS 7393.385.470230.350.000	11,380.81 Total : 11,380.81
12/28/2021	00075 DLT SOLUTIONS INC	SI545867		ANNUAL SUBSCRIPTION- SOFTWARE 5210.335.430510.330.000 5311.330.430610.330.000 5450.334.430210.330.000	802.80 802.80 401.39 Total : 2,006.99
12/28/2021	06447 DNRC	FILING FEE		WATER RIGHTS FILING FEES 4037.280.430220.930.211	80.00 Total : 80.00
12/28/2021	01694 DOUBLETREE HOTEL	23285		COGNITIVE INTERVIEW 111721 ROO 1000.290.420130.370.000	1,238.00 Total : 1,238.00

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12/28/2021	00719 DUSTBUSTERS INC	69269		FREEZGARD WITH FUEL SURCHARC 2512.320.430251.220.000	6,634.43
		69270		FREEZGARD WITH FUEL SURCHARC 2512.320.430251.220.000	8,293.21
		69271		FREEZGARD WITH SURCHARGE 2512.320.430251.220.000	8,678.20
		69272		FREEZGARD PLUS FREIGHT SURCH 2512.320.430251.220.000	8,678.20
				Total :	32,284.04
12/28/2021	07698 EKSTROM, MARK	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIGI 1225.300.420460.220.000	68.00
				Total :	68.00
12/28/2021	07227 EXACT IMAGE	45850		TSHIRTS 2513.370.460470.220.000	52.80
				Total :	52.80
12/28/2021	14851 EYSTER, KATHY	REFUND		JURY VALIDATED PARKING 7370.000.343018.52	6.00
				Total :	6.00
12/28/2021	00874 FASTENAL	MTMSL79876		ICE MELT 7370.395.430266.230.000	320.00
				Total :	320.00
12/28/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 JUDGE PRO TEMP DEC 17- 1 1000.230.410360.350.000	34.21
				Total :	34.21
12/28/2021	16733 FILTERBUY INC	88EC7C32-0008		BLOWER AND ERV FILTERS 5311.330.430640.230.000	820.08
				Total :	820.08
12/28/2021	00108 FINEST OIL COMPANY	119271		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,119.96

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	00108 FINEST OIL COMPANY	(Continued)		Total :	2,119.96
12/28/2021	10512 FIVE VALLEYS RESTORATION & CLE	11013		#72 CLEANING FOR POSSIBLE LICE 1000.290.420150.350.000	135.00
				Total :	135.00
12/28/2021	22013 FURNISS, PAIGE K	#1		FALL SEM STIPEND- MSW PRACTICE 2700.255.470210.350.000	1,000.00
				Total :	1,000.00
12/28/2021	05350 G W INC	1146550		HOLSTER X2 NEW HIRE ISSUED 1000.290.420110.220.000	218.01
				Total :	218.01
12/28/2021	14781 GALLAGHER BENEFIT SERVICES INC	245586		CONSULTING SERVICES DEC 2021 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
12/28/2021	15368 GARLOUGH, EMILY	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIG 1225.300.420460.220.000	68.00
				Total :	68.00
12/28/2021	20770 GARTNER, JOSH	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIG 1225.300.420460.220.000	68.00
				Total :	68.00
12/28/2021	01352 GOODIAN, KEN	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIG 1225.300.420460.220.000	42.00
				Total :	42.00
12/28/2021	00215 GRIZZLY FENCE	63119		FENCING AT 1175 CLARK FORK LN 1000.255.479002.350.419	22,725.00
		63120		FENCING 5311.330.430660.220.000	10,250.00
				1000.255.479002.350.419	6,700.00
				Total :	39,675.00
12/28/2021	14545 GUARDIAN PEST SOLUTIONS	20202963		PEST CONTROL SERVICES	

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12/28/2021	14545 GUARDIAN PEST SOLUTIONS	(Continued)		5711.370.460490.390.000	100.00
				Total :	100.00
12/28/2021	00100 HACH COMPANY	12742521		DIGESTION VIALS AND COD STAND/	
		12770841		5311.330.430650.220.000	334.17
				CHLORINE REAGENT	
				5210.335.430530.230.000	122.07
				Total :	456.24
12/28/2021	06667 HALSTEAD, SHAWN	REIMBURSE		CDL RENEWAL REIMBURSEMENT	
				2512.320.430210.220.000	41.72
				Total :	41.72
12/28/2021	02430 HAMLIN, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	59.98
				Total :	59.98
12/28/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A7196		VALVES	
				5210.335.430530.230.000	477.32
				Total :	477.32
12/28/2021	04691 HAYES, BOB	REIMBURSEMENT		REIMBURSE FOR WORK BOOTS	
				1000.280.431400.220.000	160.00
				Total :	160.00
12/28/2021	00233 HDR ENGINEERING INC	1200375719		MRA-BROOKS CORRIDOR DEV PRO	
		1200395410		7393.385.470230.350.000	9,856.47
				FRONT/MAIN ST CONVERSION	
				7398.385.470230.350.000	3,363.65
				7385.385.470230.350.000	13,249.24
		1200396108		PROFESSIONAL SERVICES FOR WO	
				4033.280.430262.930.222	1,759.17
				Total :	28,228.53
12/28/2021	10357 HM CONCRETE	21-57		MISC ASSESSMENT PARCELS FOR	
				4465.280.430262.930.000	40,250.00

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	10357 HM CONCRETE	(Continued)		Total :	40,250.00
12/28/2021	00626 HOFFMAN, SCOTT	RECON121421		DENTON 111621 PORTLAND BKGD IP 1000.290.420130.370.000	823.50
				Total :	823.50
12/28/2021	00123 HOME DEPOT CREDIT SERVICES	1021241		16 FOOT ALUM EXTENSION LADDER 5311.330.430660.240.000	134.00
				5311.330.430660.220.000	26.95
		3012732		GFCI OUTLET AND LIGHT FOR PHONE	
				5311.330.430640.220.000	45.45
		5613460		FACILITY MAINT SUPPLIES	
				1000.246.431350.230.000	84.05
		8093459		PARTS AND SUPPLIES	
				2513.370.460501.220.000	99.27
		9613872		PAINT AND SUPPLIES	
				1000.246.431350.230.000	231.07
				Total :	620.79
12/28/2021	06531 HOUSE OF CLEAN	604560342		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	65.85
		604565910		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	491.12
		604570219		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	166.29
		604570220		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	285.75
				Total :	1,009.01
12/28/2021	15023 IDEXX LABORATORIES	3097445938		BOTTLES AND COLISURE	
				5210.335.430530.230.000	1,392.99
				Total :	1,392.99
12/28/2021	19389 INVERNESS RESEARCH, INC	24668		NIH SEPA SEPT-NOV 2021	
				1000.255.450500.700.000	1,027.69
				Total :	1,027.69

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12/28/2021	07020 IT STARTS WITH ME	211023FLU		FLU VACCINATIONS 6050.390.520800.352.000	5,184.00
				Total :	5,184.00
12/28/2021	04400 J&M ELECTRIC INC	21-2121		STATION 1 OFFICE BUILD 1225.300.420460.220.000	1,388.34
		21-2128		PARKING LOT LIGHT REPAIRS 1221.370.460503.350.000	184.00
				Total :	1,572.34
12/28/2021	00300 JCCS PC	851770		GENERAL ACCOUNTING- MPC 7370.395.430266.350.700	480.00
				Total :	480.00
12/28/2021	16011 JLC	1109407619		JOURNAL OF LIGHT CONST RENEW, 2394.310.420500.330.000	74.95
				Total :	74.95
12/28/2021	00296 JOHNSON CONTROLS INC	1-109274457133		PLANNED SERVICE AGREEMENTS L 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 5711.370.460490.350.000 1221.370.460503.350.000	6,796.42 1,466.25 545.13 1,092.32 675.51
				Total :	10,575.63
12/28/2021	00473 KLS HYDRAULICS	93537		UNIT 333 JET HOSE PARTS 5311.330.430630.230.000	38.94
				Total :	38.94
12/28/2021	00336 LAWSON PRODUCTS INC	9309102137		PARTS AND SUPPLIES 1000.321.431330.230.000	290.11
				Total :	290.11
12/28/2021	19132 LEBSACK, AARON	REIMBURSEMENT		REIMB FOR WORK BOOTS 1000.280.431400.220.000	109.99

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	19132 LEBSACK, AARON	(Continued)		Total :	109.99
12/28/2021	00367 MACON SUPPLY	041078		QUART OF MACABOND AND CHIP BI 2512.320.430230.220.000	8.50
				Total :	8.50
12/28/2021	00041 MCCHD	1705		HEALTH DEPT & ANIMAL CONTROL F 1000.390.440190.700.000 1000.390.440600.700.000	916,496.50 220,093.00
				Total :	1,136,589.50
12/28/2021	10372 MCDC	1801		MILLSITE REVITALIZATION PAYMENT 7387.385.490200.610.000 7387.385.490200.620.000	70,628.23 11,461.30
				Total :	82,089.53
12/28/2021	20651 MERRITT, MATT	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIG 1225.300.420460.220.000	68.00
				Total :	68.00
12/28/2021	10166 MICKELSON PLUMBING & HEATING	MI9032		PLUMBING REPAIRS STATION 2 1000.300.420420.360.000	273.00
				Total :	273.00
12/28/2021	06128 MID MOUNTAIN BOILER & STEAM	2672		BOILERS ANNUAL CLEANING & TUNI 5311.330.430640.230.000 5311.330.430640.360.000	972.12 990.00
				Total :	1,962.12
12/28/2021	00376 MIDLAND IMPLEMENT CO	130648002		A FLOATS 5311.330.430630.230.000	1,301.10
		135109001		EXTERIOR MIRROR KIT 2513.370.460501.235.000	347.49
		135817001		RETURNED EXTERIOR MIRROR KIT 2513.370.460501.235.000	-347.49
				Total :	1,301.10

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12/28/2021	16995 MISSOULA COMPOST COLLECTION	00168-R-0041		COMPOST COLLECTION 1000.250.411010.350.000	18.00
				Total :	18.00
12/28/2021	01354 MISSOULA CORRECTIONAL SERVICES	121621		MISDEMEANOR SUPERVISION PRO(	
				1000.230.410360.350.000	96,607.98
				1000.230.411853.390.000	5,289.12
				Total :	101,897.10
12/28/2021	00334 MISSOULA COUNTY SHERIFFS DEPT	2021-2		WAGESFRINGE- A BOHRER	
				2989.290.420196.350.040	19,636.29
				Total :	19,636.29
12/28/2021	00236 MISSOULA COUNTY TREASURER	611		REPAIR ORDERS (FORMS)	
				1000.321.431330.220.000	270.00
		612		PO BOOKS	
				1000.240.410510.320.000	174.89
		FY22 COUNTY PILT		2021 FY22 COUNTY PILT	
				5210.335.430510.590.000	253,370.69
				Total :	253,815.58
12/28/2021	00393 MISSOULA MOTOR PARTS CO	493764		UNIT 469 LENS	
				5311.330.430660.235.000	5.26
		495298		AUTO PARTS SUPPLIES	
				1000.340.430920.360.000	-49.38
				2513.370.460501.235.000	-51.39
				5210.335.430520.230.000	-123.96
		499985		12V LINCOLN BATTERY	
				5311.330.430660.220.000	71.49
		501565		12V LINCOLN BATTERY RETURN	
				5311.330.430660.220.000	-71.49
		502550		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	260.40
		503944		GLUE	
				2512.320.430210.210.000	4.94

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12/28/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 504142		UNIT 361 FUEL FILTER 5311.330.430660.235.000	22.30
				5311.330.430660.220.000	177.02
		817917		AUTO PARTS SUPPLIES 1000.300.420420.230.000	83.30
				Total :	328.49
12/28/2021	00402 MISSOULA TEXTILE SERVICES	1464888		TEXTILE SERVICES 1000.321.431330.220.000	169.77
		1466420		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1467001		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1467008		TEXTILE SERVICES 1000.321.431330.220.000	176.06
		1468220		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1468364		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1468624		TEXTILE SERVICES 5210.335.430520.360.000	260.45
		1469268		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1469276		TEXTILE SERVICES 1000.321.431330.220.000	148.14
		1469281		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1469831		TEXTILE SERVICES 1000.300.420420.360.000	47.55
		1470777		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31

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12/28/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1470778		TEXTILE SERVICES 5311.330.430640.350.000	168.02
		1470779		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S1468495		TEXTILE SERVICES 5210.335.430520.360.000	40.50
				Total :	1,373.38
12/28/2021	13149 MOMS RENTALS	134183-1		EQUIPMENT RENTAL 2513.370.460439.350.000	1,645.00
				Total :	1,645.00
12/28/2021	01660 MONTANA CONSERVATION CORP	21W4048A-01		FUELS REDUCTION OCT 2021 2513.370.460484.350.000	4,800.00
				Total :	4,800.00
12/28/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211217		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	150.00
				Total :	150.00
12/28/2021	17006 MONTANA PLUMBING COMPANY	2022409		WATER HEATER REPAIR 7370.395.430266.360.710	1,444.51
				Total :	1,444.51
12/28/2021	00418 MONTANA SECURITY & COMM	69867		CONEX STORAGE 010122-033122 2989.290.420196.350.000	67.50
		69877		MPD VEHICLE STORAGE 010122-033122 1000.290.420110.350.000	94.50
				Total :	162.00
12/28/2021	22014 MORIN-FERGUSON, HANNAH	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	20.00
				Total :	20.00
12/28/2021	16910 MORRIS, LEVI	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIGNMENT 1225.300.420460.220.000	68.00

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	16910 MORRIS, LEVI	(Continued)		Total :	68.00
12/28/2021	00420 MORRISON MAIERLE INC	000215880		PROFESSIONAL SERVICES CLARK F 5450.334.430246.350.000	53.50
				Total :	53.50
12/28/2021	00422 MOUNTAIN SUPPLY COMPANY	9321315		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	69.60
				Total :	69.60
12/28/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5665		DYED DIESEL 1000.300.420460.231.000	1,153.96
				Total :	1,153.96
12/28/2021	09274 MOUNTAIN WEST COOPERATIVE	440974		PROPANE 1221.370.460503.220.000	29.61
				Total :	29.61
12/28/2021	10125 MURDOCHS	25979/5		SAFETY SUPPLIES 2513.370.460485.220.000	24.99
		26021/5		RETURNED ITEMS 2513.370.460485.220.000	-74.96
		26116/5		SMALL GRINDER WITH PADDLE 1000.321.431330.220.000	99.99
		26125/5		WORK BOOTS 2394.310.420500.220.000	87.99
		26136/5		PUMP PARTS #4461 1000.300.420460.230.000	7.28
		26137/5		FUEL CANS 2513.370.460501.220.000	74.97
		26138/5		GLOVES 2513.370.460439.220.000	187.89
		26140/5		PUMP PARTS #4461 1000.300.420460.230.000	5.06
		26149/5		UNIT 364 HEAVY DUTY TARP 150 FEI 5311.330.430660.235.000	170.97

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12/28/2021	10125 MURDOCHS	(Continued) 26166/5		COLLECTION TEAM WINTER GEAR (	
				5311.330.430630.220.000	799.92
				5311.330.430630.230.000	238.99
				Total :	1,623.09
12/28/2021	21801 MYFLEETCENTER, SOUND BILLING	37300584		OIL CHANGE #0106	
				1000.300.420440.230.000	100.78
				Total :	100.78
12/28/2021	22017 NEOGOV	INV-25091		SOFTWARE SETUP AND TRAINING	
				1000.221.419000.350.000	5,000.00
				Total :	5,000.00
12/28/2021	11625 NEWFIELDS	350.00707.000-2		FLYNN LOWNEY DITCH HYDROGEOI	
				4037.280.430220.930.211	8,827.50
				Total :	8,827.50
12/28/2021	00438 NMCDC	CDBG-20-05-05		DRAWDOWN #5- FINAL	
				2940.400.470450.700.000	17,500.00
				Total :	17,500.00
12/28/2021	18811 NORTH RIDGE FIRE EQUIPMENT	14275		MISC PARTS	
				2512.320.430230.220.000	29.85
		14276		TEFLON TAPE	
				2512.320.430230.220.000	6.95
				Total :	36.80
12/28/2021	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	5,780.12
		0722518-8		435 RYMAN ST GMTR	
				1000.246.430220.341.000	1,955.34
		0722557-6		MCLEOD PARK 1600 BLK N AVE WES	
				2513.370.460501.341.000	9.24
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F	
				2513.370.460501.341.000	26.01

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12/28/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722583-2		POLICE PARKING LOT 400WHPS STI	
				1000.246.430220.341.000	36.81
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	4,278.40
		1147292-5		W OF WEEPING WILLOW DR SPRIKL	
				2513.370.460501.341.000	6.79
		1299523-9		140 W PINE ST	
				1000.246.430220.341.000	744.30
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	6.79
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	24.32
		1719784-9		CRNR 23RD & GARLAND IRRIGATIO	
				2513.370.460501.341.000	7.97
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	643.39
		3425733-7		2801 GREAT NORTHERN LOOP STE	
				2989.290.420196.500.002	315.20
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	484.33
				Total :	14,319.01
12/28/2021	00487 OFFICE CITY	1001956-1		WALL SCREEN FOR TRAINING ACAD	
				2918.290.420190.700.000	375.00
		1002239-0		11X17 COPIER PAPER	
				2512.320.430210.210.000	41.97
		1002239-1		11 X 17 PORTFOLIO COVERS FOR S	
				2512.320.430210.210.000	36.54
		1002329-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	36.59
		1002329-1		OFFICE SUPPLIES	
				1000.250.411050.210.000	4.39
				Total :	494.49

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12/28/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV100528		NOVEMBER SERVICE CONTRACT 5311.330.430610.360.000	35.59
				Total :	35.59
12/28/2021	00495 OPPORTUNITY RESOURCES INC	67525		CATLIN POLICE FAC JANITORIAL OC 1000.246.431350.360.000	1,684.72
		67533		MSLA ART MUSEUM JANITORIAL OC 1000.246.460452.700.000	3,447.69
				Total :	5,132.41
12/28/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-249805		WARRANTY RETURN RADIATOR 1000.290.420150.230.000	-158.53
		1562-294502		WARRANTY RETURN STRUT X2 1000.290.420150.230.000	-315.12
		1562-356459		#63 STRUT X2 1000.290.420150.230.000	305.58
		1562-356683		#20 TIRE ROD X4 1000.290.420150.230.000	244.44
				Total :	76.37
12/28/2021	10966 PAULSON ELECTRIC	10121		COVER E BROADWAY LS ANTENNA 5311.330.430630.360.000	127.50
				5311.330.430630.530.000	30.00
				Total :	157.50
12/28/2021	09793 PETROFF, ERIC	REIMBURSEMENT		MAINT DIV OFFICE SUPPLIES 1000.300.420490.210.000	27.48
				Total :	27.48
12/28/2021	14068 PROCESS WASTEWATER TECHNOLOGIE	2343		VOLUTE PRESS POLY SYSTEM MIXE 5311.330.430640.220.000	1,120.73
				Total :	1,120.73
12/28/2021	21757 PROSPECT CONSTRUCTION	PAYAPP #3		CARAS PARK OUTFALL AND IMPROV 5450.334.431210.930.191	337,228.93
				4081.370.460433.930.211	87,615.90

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	21757 PROSPECT CONSTRUCTION	(Continued)		Total :	424,844.83
12/28/2021	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X9 1000.290.420182.350.000	855.00
				Total :	855.00
12/28/2021	00612 RDO EQUIPMENT CO	P3802868		CREW TOOLS/EQUIPMENT 2513.370.460439.220.000	47.00
				Total :	47.00
12/28/2021	22016 RENAUD, RYAN	REIMB120121		BOOTS - NEW ISSUE RESERVE OFF 1000.290.429000.220.000	147.00
				Total :	147.00
12/28/2021	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST TRASH SERVICE DE 1000.246.430220.345.000	325.48
		308890154997		435 RYMAN RECYLCING SERVICE D 1000.246.430220.345.000	118.24
				Total :	443.72
12/28/2021	15327 RML INC	4844		BORING DRAIN AT PARKWOOD DRIV 2512.320.430230.360.000	3,521.00
				5450.334.430246.360.000	3,521.00
				Total :	7,042.00
12/28/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	76		CARAS LS NEW PUMP 5311.330.430630.230.000	504.14
				5311.330.430630.360.000	382.50
				Total :	886.64
12/28/2021	00632 ROSE, COLLIN	TVLSET110421		BKGD INVESTIGATION 110321-11042 1000.290.420130.370.000	252.57
				Total :	252.57
12/28/2021	15374 ROTO-MIX LLC	213443		UNIT 364 Y CABLE SPLIT WIRE FOR 5311.330.430660.235.000	248.57
				Total :	248.57

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12/28/2021	00559 SELBYS	320914-000		LOCATOR REPAIR PART 5210.335.430550.230.000	16.00
				Total :	16.00
12/28/2021	03846 SEWER EQUIPMENT	0000195111		WATER REEL SWIVELS 5311.330.430630.235.000	1,006.94
				Total :	1,006.94
12/28/2021	10253 SHELL ENERGY NA LP	3524195		PLANT ENERGY 5311.330.430640.341.000	5,715.57
				Total :	5,715.57
12/28/2021	21728 SIGN SOLUTIONS USA	227353		TELESPAR TUBING FOR SIGNS 2512.280.430265.240.000	14,918.86
				Total :	14,918.86
12/28/2021	08956 SPLASH CAR WASH	1710		CAR WASHES 2394.310.420500.230.000	11.00
		1718		CAR WASH 2394.310.420500.230.000	5.50
		1726		CAR WASH UNIT 487 5210.335.430520.360.000	6.50
				5311.330.430640.350.000	5.50
				5311.330.430660.350.000	5.50
				Total :	34.00
12/28/2021	19546 STACK, KATHERINE	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 12/17 5.6 1000.230.410360.350.000	191.58
				Total :	191.58
12/28/2021	00597 STITCHES EMBROIDERY	26956		SAFETY COATS 1000.280.431400.220.000	556.00
				Total :	556.00
12/28/2021	22015 TAYLOR, CLAUDIA	REFUND		REPORT REFUND 2021-48214 1000.000.342018.00	7.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	22015 TAYLOR, CLAUDIA	(Continued)		Total :	7.00
12/28/2021	08834 TITAN MACHINERY	5883467PC		40 JUGS OF DEF 5311.330.430660.220.000	639.60
		5900217PC		CREDIT 40 JUGS OF DEF AND RE BIL 5311.330.430660.220.000	-639.60
		5900246PC		UNIT 362 HOSES TILT CYLINDER BA 5311.330.430660.235.000	1,165.00
		5900294PC		40 JUGS OF DEF UNITS 362 363 AND 5311.330.430660.235.000	564.00
				Total :	1,729.00
12/28/2021	00601 TOWNE MAILER	158609		POSTCARD MAILING FOR WARDEN 4033.280.430262.930.222	96.14
				Total :	96.14
12/28/2021	00609 TRI ARC INC	R20066		WELDING SUPPLIES/CYLINDER REN 1000.321.431330.220.000	110.25
				Total :	110.25
12/28/2021	14408 TRI STATE OIL RECLAIMERS INC	276121		RECYLCE USED OIL FILTERS 1000.321.431330.220.000	80.00
				Total :	80.00
12/28/2021	20426 TRIPLE TREE ENGINEERING INC	19-74-012		MISSOULA QUIET ZONE PROJECT 4037.280.430264.350.201	1,312.50
				Total :	1,312.50
12/28/2021	05607 TYLER TECHNOLOGIES	130-122448		BAR CODE SCANNER 1000.290.420182.220.000	1,990.00
				Total :	1,990.00
12/28/2021	08704 ULINE	142749348		FULL-FACE RESPIRATOR X12 2918.290.420190.700.000	3,395.17
				Total :	3,395.17
12/28/2021	16991 UNIFORMS 2 GEAR	115400		GLOVES KEVLAR X2 - NEW ISSUE R	

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12/28/2021	16991 UNIFORMS 2 GEAR	(Continued)			
		121028		1000.290.429000.220.000 CLASS A HAT 1000.300.420460.220.000	67.56 57.24
				Total :	124.80
12/28/2021	00346 UNITED WAY OF MISSOULA COUNTY	103121		HIDTA GRANT REIMBURSEMENT 10- 2989.290.420188.700.000	18,146.33
				Total :	18,146.33
12/28/2021	00709 UNIVERSITY OF MONTANA	12025011		ASL INTERPRETING 1000.255.450500.700.000	40.00
				Total :	40.00
12/28/2021	00651 UPS	00004741VX451		FEES- MISSED ON ORIGINAL PAYME 5311.330.430660.310.000	8.56
		00004741VX491		FEES 5311.330.430660.310.000	1.82
				Total :	10.38
12/28/2021	21751 VENTE, MIKE	REIMBURSE		MEDICAL CERTIFICATION REIMBURS 2512.320.430210.220.000	120.00
				Total :	120.00
12/28/2021	00665 VERIZON WIRELESS	570631546-01		NOV 14 - DEC 13 2021 PHONES 1000.290.420110.344.000	4,747.15
				Total :	4,747.15
12/28/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES NOV 4- DEC 3 7370.395.430266.344.000	510.07
				Total :	510.07
12/28/2021	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES NOV 3- DEC 2 1000.321.431310.344.000 1000.246.411810.344.000	59.76 149.28
				Total :	209.04

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12/28/2021	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 11/10-12/9 2512.320.430210.344.000	157.23
				Total :	157.23
12/28/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES NOV 3- DEC 2 1000.220.410250.344.000 1000.220.410210.344.000	50.45 100.90
				Total :	151.35
12/28/2021	13431 VRTX FITNESS	123021		CURRENTS MEMBERSHIPS- DEC 21 5711.370.460490.350.000	7.10
				Total :	7.10
12/28/2021	08600 WATERSHED CONSULTING LLC	FINAL INVOICE INVOICE #1		UNIT #20 MID MARSHALL CANYON 2513.370.460484.350.000 THINNING & PILING MT JUMBO FUEL 2513.370.460484.350.000	5,302.50 18,558.75
				Total :	23,861.25
12/28/2021	01605 WESTERN EXCAVATING INC	023320		CRUSHED BASE- PLAYFAIR PATHS 2513.370.460501.220.000	323.51
				Total :	323.51
12/28/2021	00682 WESTERN STATES EQUIPMENT CO	IN001861711 IN001864451		DICKENS LS EMERGENCY GENERA 5311.330.430630.230.000 5311.330.430630.360.000 PARKING GARAGE LOAD BANK ATTE 7370.395.430266.360.713	153.99 345.00 261.36
				Total :	760.35
12/28/2021	00684 WHALEN TIRE	769160		UNIT 350 FLAT REPAIR LOADER 5311.330.430660.235.000	207.95
				Total :	207.95
12/28/2021	00800 WILLIAMS, JEREMY	TRVL SETTLEMENT		DENTON MT WILDLAND FIRE ASSIGI 1225.300.420460.220.000	68.00

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	00800 WILLIAMS, JEREMY	(Continued)		Total :	68.00
12/28/2021	16410 WILLIAMS, THERESA	TRVL SETTLEMENT		CIT 2021 INTERNATIONAL CONFERE 1225.300.420410.220.000	281.13
				Total :	281.13
160 Checks for bank code : apbank				Bank total :	2,522,204.66