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Invoice List
CITY OF MISSOULA
June 22, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/22/2021	19572 2G ENERGY INC	415-082100481		SERVICE CONTRACT MAY 2021 5311.330.430640.360.000	7,088.25
				Total :	7,088.25
6/22/2021	04486 2M COMPANY INC	203002854-00		LANDSCAPING SUPPLIES 1221.370.460503.220.000	101.71
				Total :	101.71
6/22/2021	01154 3D SPECIALTIES	222713		24"X20" SIMPLE SIGN 2512.280.430265.240.000	78.70
				Total :	78.70
6/22/2021	00004 ACE	218474962		HARDWARE SUPPLIES 2513.370.460501.220.000	51.98
		218484065		HARDWARE SUPPLIES 2513.370.460501.220.000	19.99
		218486007		HARDWARE SUPPLIES 2513.370.460501.220.000	85.98
		218486044		HARDWARE SUPPLIES 2513.370.460434.220.000	93.72
		218487248		MISC OPERATING SUPPLIES 2512.280.430265.220.000	282.37
		218489283		HARDWARE SUPPLIES 5711.370.460477.220.000	54.97
		235416414		PAINT, 5GAL-X1, 1GAL-X2 2989.290.420143.220.000	213.97
		235445270		HARDWARE SUPPLIES 2513.370.460501.220.000	90.45
		235445825		OPERATING SUPPLIES 2512.320.430230.220.000	44.97
		235446460		HARDWARE SUPPLIES 1000.300.420420.230.000	17.99
		235448086		OPERATING SUPPLIES - NAILS 2512.320.430230.220.000	35.98

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6/22/2021	00004 ACE	(Continued) 235448143		OPERATING SUPPLIES - TRIPOXY SI 2512.320.430230.220.000	49.99
				Total :	1,042.36
6/22/2021	00005 ADP	582075303		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	124.95 2,570.88
				Total :	2,695.83
6/22/2021	06982 ADVANCED LAWN CARE & MAINT	5961		MOWING STEPHENS & REDFERN PR 2513.370.460501.350.000 2513.370.460434.350.000	1,020.00 780.00
				Total :	1,800.00
6/22/2021	21170 ALWAYS CONNECT SOLUTIONS	INV-014115		3-YR NETCLOUD MOBILE ESSENTIA 1000.290.420150.220.000	18,792.93
				Total :	18,792.93
6/22/2021	01573 ANCHOR ELECTRIC INC	16471		ELECTRICAL WORK ON CURRENT B 5711.370.460490.360.000	447.10
				Total :	447.10
6/22/2021	14391 ANDERSON MONTGOMERY	20-05-02		WATER RESOURCE RECOVERY PRC 5311.330.430640.350.000	5,015.58
				Total :	5,015.58
6/22/2021	19915 ANSER	5755-060921		ANSWERING SERVICE 05/12-06/08/2 5210.335.430510.310.000	420.00
				Total :	420.00
6/22/2021	00879 AXMEN, THE	421858		WILDLAND GEAR/PPE 1225.300.420460.220.000	1,721.74
				Total :	1,721.74
6/22/2021	16796 BABCOCK LABORATORIES, INC.	CE12418-9334		WATER TESTING 5210.335.430530.350.000	300.00

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6/22/2021	16796 BABCOCK LABORATORIES, INC.	(Continued) CF11023-9334		WATER TESTING 5210.335.430530.350.000	340.00
				Total :	640.00
6/22/2021	06533 BAKERY & RESTAURANT FOODS INC	608097		SPLASH CONCESSIONS 5711.370.460477.220.000	1,130.30
		608238		SPLASH CONCESSIONS 5711.370.460477.220.000	480.02
				Total :	1,610.32
6/22/2021	12607 BAUER, ZACK	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	180.80
				Total :	180.80
6/22/2021	05919 BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW 7380.375.471240.350.000	80,000.00
				Total :	80,000.00
6/22/2021	00033 BIG BEAR SIGN CO INC	2021-875		YELLOW BLACK/RED WHITE DECAL 5311.330.430630.220.000	160.00
				Total :	160.00
6/22/2021	01079 BIG SKY RESTAURANT SUPPLY INC	104686		KITCHEN SUPPLIES 5711.370.460477.220.000	119.00
				Total :	119.00
6/22/2021	15069 BIG WEST EQUIPMENT/POWERSCREEN	947655		UNIT #368 IDLER PULLEYS & ROLLE 5311.330.430660.235.000	1,388.64
				Total :	1,388.64
6/22/2021	00040 BLACKFOOT COMMUNICATIONS	11912		PHONE SERVICES 2513.370.460470.344.000	465.54
		180329		PHONE SERVICES 1000.224.410580.344.000	1,948.00
				Total :	2,413.54

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6/22/2021	20977 BLUESOURCE NORTH AMERICA	US10418		PRO SERVICES- DATA MIGRATION 4011.390.410560.940.000	933.69
				Total :	933.69
6/22/2021	02536 BOONE KARLBERG PC	101507		CONDEMNATION MATTER 5210.335.430590.350.000	1,212.00
				Total :	1,212.00
6/22/2021	02241 BRUNELL, RON	TRAVEL SETTLEMENT		WILDLAND PER DIEM/FUEL REIMB 1225.300.420460.220.000	1,427.01
				Total :	1,427.01
6/22/2021	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES - MAY21 5210.335.430510.310.000	99.50
				Total :	99.50
6/22/2021	00372 CDW GOVERNMENT INC	F037185		HP OFFICEJET PRO PRINTER 1000.245.410810.210.000	150.48
		F219269		UNINTERRUPTABLE POWER SUPPL' 4011.390.410560.940.000	595.00
		F362470		SUPPORT BRACKETS 4011.390.410560.940.000	39.80
				Total :	785.28
6/22/2021	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,450.08
				Total :	1,450.08
6/22/2021	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000	114.10
				1000.224.410580.344.000	480.44
				Total :	594.54
6/22/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	258.37
				Total :	258.37

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6/22/2021	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	64.94
				Total :	64.94
6/22/2021	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	57.87
				Total :	57.87
6/22/2021	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	48.26
				Total :	48.26
6/22/2021	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	43.69
				Total :	43.69
6/22/2021	17655 CHEMTRAC	30638		MEMBRANE C AP AND FREE ELECT 5210.335.430530.230.000	880.00
				Total :	880.00
6/22/2021	17377 CINTAS	5065277060		OPERATING SUPPLIES FOR CREW - 2512.320.430210.220.000	63.09
				Total :	63.09
6/22/2021	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	101.70
		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
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.343.000	29.01
				2513.370.460501.342.000	4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.343.000	66.97
				2513.370.460501.342.000	4.42

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6/22/2021	00312 CITY OF MISSOULA	(Continued)			
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.342.000 2513.370.460501.340.000	4.77 17.14
		065219125526		BONNER PARK IRR RESTROOM LINI 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	28.31 17.14 4.54
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.343.000 2513.370.460501.342.000	58.81 4.31
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000 2513.370.460501.342.000 2513.370.460501.340.000	53.74 6.11 15.85
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	28.49 17.14 4.11
		068134125526		811 E FRONT ST IRR GOLDSMITHS 2513.370.460501.343.000	58.96
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	20.09 17.14 4.29
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	84.05 18.95 9.10

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6/22/2021	00312 CITY OF MISSOULA	(Continued)			
		069841125526		BANK ST IRR CARAS & BESS READ I	
				2513.370.460501.343.000	49.38
				2513.370.460501.340.000	23.46
				2513.370.460501.342.000	4.81
		078304125526		200 E PINE ST IRR	
				2513.370.460501.343.000	47.47
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.15
		078316125526		MCLEOD PARK IRR	
				2513.370.460501.342.000	4.28
		078324125526		BOYD PARK	
				2513.370.460501.342.000	4.23
		083825134171		FLOATING HYDRANT FOR MAY	
				2512.320.430210.343.000	2,192.45
		116525133647		1007 WHITAKER DR TANK IRRIGATIC	
				5210.335.430520.343.000	88.65
		129980133647		TOOLE PARK WATER FOUNTAIN	
				5210.335.430520.343.000	19.54
		149600249987		2705 CCC RD	
				2513.370.460501.340.000	17.14
				1221.370.460503.343.000	25.19
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	80.56
				2513.370.460501.342.000	20.18
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	17.62
		156570125526		3005 SOUTH AVE W PLAYGRND RES	
				2513.370.460501.340.000	59.19
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	129.35
		156585125526		3219 FORT MISSOULA RD MAINTEN/	
				1221.370.460503.343.000	95.41
				2513.370.460501.340.000	18.95
				2513.370.460501.342.000	5.95

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6/22/2021	00312 CITY OF MISSOULA	(Continued)			
		156590249987		3245 FORT MISSOULA ROAD	
				1221.370.460503.343.000	31.03
		156595125526		3251 FORT MISSOULA RD FOUNTAIN	
				1221.370.460503.343.000	21.45
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.00
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.00
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.00
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.00
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.00
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.00
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.17
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.00
		190360125526		PARK W RUSSEL PARK SW	
				2513.370.460501.342.000	4.24
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.00
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.00
				Total :	3,742.13
6/22/2021	00312 CITY OF MISSOULA	238846		PUBLIC FORUM- COLD STORAGE S1	

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6/22/2021	00312 CITY OF MISSOULA	(Continued)		4023.390.420421.930.000	1,044.00
				Total :	1,044.00
6/22/2021	00312 CITY OF MISSOULA	053777		SEWER PAYMENT- 412 RYMAN ST 1000.246.430220.340.000	75.65
				Total :	75.65
6/22/2021	00312 CITY OF MISSOULA	2305		FIT CITY CONTRIBUTION 6050.390.520800.352.000	22.55
				Total :	22.55
6/22/2021	21049 CLOUSE, MITZIE	QUARTER3		QUARTER 3 POPLAR FARM LEASE F 5311.330.430640.360.000	7,494.74
				Total :	7,494.74
6/22/2021	21012 CODEVELOP	008		CONSULTING 5450.334.430210.350.000 5210.335.430510.350.000 5311.330.430610.350.000	188.65 377.30 377.30
				Total :	943.25
6/22/2021	18326 COLUMBINE CONTROL COMPANY	170199		FIELD SERVICE START UP & TRAINING 5311.330.430643.930.000	6,000.00
				Total :	6,000.00
6/22/2021	18730 COMFORT SUITES	57932938		LODGING, BASIC CRASH INVESTIGATION 1000.290.420130.370.000	566.20
		58022194		LODGING, MSTOA 051721-052121 FT 1000.290.420130.370.000	452.96
		58022785		LODGING, MSTOA 051721-052121 FT 1000.290.420130.370.000	452.96
				Total :	1,472.12
6/22/2021	06215 COPPER STATE BOLT & NUT CO	I04732855		OPERATING SUPPLIES - NUTS, AND 2512.280.430270.230.000	24.45

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6/22/2021	06215 COPPER STATE BOLT & NUT CO	(Continued) I04734120		9-PIECE HEX AND HEX SCREWDRIV 2512.280.430270.230.000	15.97
		I04751162		HARDWARE 1000.246.431350.230.000	253.62
		I04757934		GREASE GUN 1000.340.430930.220.000	249.00
				Total :	543.04
6/22/2021	15994 CORE & MAIN LP	O300972		ADA RAMP FOR 3RD & MYRTLE 2512.320.430230.400.000	446.70
		O302028		IRRIGATION 2513.370.460501.220.000	266.49
		P019831		BALL VALVE 5311.330.430630.230.000	53.81
				Total :	767.00
6/22/2021	15029 DELL MARKETING LP	10489503430		OFFICE365 SHARED SERVER 1000.224.410580.360.000	5,929.60
		10493098988		WINDOWS REMOTE DESKTOP SERV 5311.330.430649.930.000	997.40
		60127866583		CREDIT ON INVOICE 10491889181 5311.330.430649.930.000	-1,000.00
				Total :	5,927.00
6/22/2021	01231 DEPT OF ADMINISTRATION	05312021		MAY 2021 - DIRECTORY SERVICES 1000.290.420110.330.000	17.85
				Total :	17.85
6/22/2021	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2000273		RENEW WATER CERTIFICATION WA 5210.335.430510.310.000	30.00
				Total :	30.00
6/22/2021	00124 DEPT OF REVENUE	SHADOW ASPHALT		SHADOW ASPHALT GRT- PAY APP #1 7393.385.470230.930.000	700.57
				Total :	700.57

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6/22/2021	00124 DEPT OF REVENUE	KNIFE RIVER		1% GRT KNIFE RIVER E PINE, E SPR 5210.335.430551.930.202	147.39
		WESTERN EXCAVATING		1% GRT WESTERN EXCAVATING S 3 5210.335.430551.930.214	513.70
				Total :	661.09
6/22/2021	05494 DIPPIN DOTS	82495901		SPLASH CONCESSIONS 5711.370.460477.220.000	2,621.80
				Total :	2,621.80
6/22/2021	08329 DIRECT AUTOMOTIVE	07FI6523		INSTRUMENT CLUSTER 5210.335.430520.230.000	492.25
				Total :	492.25
6/22/2021	21219 DOYLE, THOMAS	REFUND		DACA WATER PYM MADE IN ERROR 1000.000.360010.00	36.78
				Total :	36.78
6/22/2021	04731 DRUG FREE ALLIANCE, A	8405		DRUG/ALCOHOL TESTING 1000.321.431330.350.000	75.00
				Total :	75.00
6/22/2021	00081 EARTH & WOOD	25493		PARK PLACE IRRIGATION ACTIVATIC 7370.395.430266.360.713	63.54
				Total :	63.54
6/22/2021	00092 ENERGY LABORATORIES, INC.	397083		GROUNDWATER WELL ANALYSIS CC 5311.330.430660.350.000	1,228.00
		397398		WATER TESTING 5450.334.430246.350.000	844.00
		397990		WATER TESTING 5450.334.430246.350.000	844.00
		398062		WATER TESTING 5450.334.430246.350.000	584.00
		400131		WATER TESTING 5210.335.430550.350.000	327.00

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6/22/2021	00092 ENERGY LABORATORIES, INC.	(Continued) 400138		WATER TESTING 5210.335.430550.350.000	327.00
				Total :	4,154.00
6/22/2021	10447 ENTENMANN-ROVIN CO	0158718-IN		BADGE X13, VARIOUS RANKS 1000.290.420110.392.000	1,408.40
		0158956-IN		BADGE, RESERVE OFFICER X6 1000.290.420110.220.000	683.00
		0159034-IN		BADGE, RETIRED X1 1000.290.420110.392.000	131.75
				Total :	2,223.15
6/22/2021	07227 EXACT IMAGE	44079		STAFF SHIRTS 2513.370.460470.220.000	1,437.50
				Total :	1,437.50
6/22/2021	13808 FARMER, DAVE	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	1,144.00
				Total :	1,144.00
6/22/2021	00874 FASTENAL	MTMSL72493		PARTS FOR SWEEPER 112 2512.320.430252.230.000	70.87
		MTMSL72551		PARTS FOR SWEEPER 112 2512.320.430252.230.000	10.50
		MTMSL73446		NUTS 5210.335.430520.230.000	44.03
		MTMSL73609		OPERATING SUPPLIES FOR CREW 2512.320.430230.220.000	454.94
		MTMSL73699		CREW OPERATING SUPPLIES 2512.320.430210.220.000	109.00
				Total :	689.34
6/22/2021	08928 FBI - LEEDA	200056680		REGISTRATION C269, COMMAND LE 1000.290.420130.370.000	695.00

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6/22/2021	08928 FBI - LEEDA	(Continued) 200056681		REGISTRATION C302 COMMAND LE/ 1000.290.420130.370.000	695.00
				Total :	1,390.00
6/22/2021	05793 FENCECRAFTERS MISSOULA INC	18114-4		12 MO FENCE- URD III JOHNSON ST 7393.385.470230.930.000	1,800.00
				Total :	1,800.00
6/22/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 6 1/2 HOL 1000.230.410360.350.000	222.36
				Total :	222.36
6/22/2021	00108 FINEST OIL COMPANY	117573		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,919.52
				Total :	1,919.52
6/22/2021	01788 FIRST SECURITY BANK	3502181561010		2018 MPC PARKING EQUIPMENT LE/ 7370.395.430266.610.000	84,433.29
				7370.395.430266.620.000	10,680.18
		3504191481065		2019B WATER REVENUE BOND 5210.335.490200.610.000	164,917.18
				5210.335.490200.620.000	97,500.00
		3505181561056		2018 LGOB-POLICE FACILITY & ART 4060.390.490104.620.000	65,824.46
				4060.390.490104.610.000	59,175.54
		3507161481072		2016 (8/12/20YR) SIDEWALK CURB B 3467.390.510100.610.000	21,542.00
				3467.390.510100.620.000	4,280.16
		3508181561086		2018 SIDEWALK/CURB BONDS 3469.390.510100.610.000	14,500.00
				3469.390.510100.620.000	7,756.25
		3508201482115		NRSS URD 2020A BONDS 7396.385.490604.610.000	95,529.54
				7396.385.490604.620.000	62,738.00

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6/22/2021	01788 FIRST SECURITY BANK	(Continued)			
		3508201482116		NRSS URD 2020B BONDS	
				7396.385.490605.610.000	90,696.53
				7396.385.490605.620.000	74,295.00
		3509181481234		URDIII MRL PARK 2018B	
				7395.385.490207.610.000	40,729.00
				7395.385.490207.620.000	53,985.01
		3509181481240		URDIII MRL PARK 2018A BONDS	
				7395.385.490208.610.000	17,233.00
				7395.385.490208.620.000	30,107.41
		3510171481287		2017 SIDEWALK/CURB BONDS	
				3468.390.510100.610.000	20,726.00
				3468.390.510100.620.000	5,958.14
		510000184972		2013 SIDEWALK/CURB BONDS	
				3465.390.510100.610.000	27,000.00
				3465.390.510100.620.000	3,139.59
		510000192487		MPC PARKING EQUIPMENT LEASE	
				7370.395.430266.610.000	100,900.00
				7370.395.430266.620.000	4,618.13
		510000192746		2015A SIDEWALK/CURB BONDS	
				3466.390.510100.610.000	17,900.00
				3466.390.510100.620.000	4,777.28
		510000192770		2015B SIDEWALK/CURB BONDS	
				3466.390.510100.610.000	15,100.00
				3466.390.510100.620.000	4,502.41
				Total :	1,200,544.10
6/22/2021	00783 FOREMOST PROMOTIONS	530640		WRISTBAND BRACELET X250, SUNG	
				1000.290.420110.220.000	599.42
				Total :	599.42
6/22/2021	14781 GALLAGHER BENEFIT SERVICES INC	229930		JUNE 2021 CONSULTING SERVICES	
				6050.390.520800.350.000	3,541.67
				Total :	3,541.67
6/22/2021	18738 GAME TIME	PJI-0160472		PLAYGROUND PARTS	

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6/22/2021	18738 GAME TIME	(Continued)		2513.370.460400.930.000	783.82
				Total :	783.82
6/22/2021	00100 HACH COMPANY	12484270		REAGENT 5210.335.430530.230.000	337.70
				Total :	337.70
6/22/2021	13757 HARLOWS TRUCK CENTER	02P4396		PARTS FOR FLUSHER 138 2512.320.430252.230.000	2,957.17
				Total :	2,957.17
6/22/2021	00123 HOME DEPOT CREDIT SERVICES	7202113		LOG SPLITTER 1000.340.430930.220.000	1,299.00
				Total :	1,299.00
6/22/2021	06531 HOUSE OF CLEAN	604349846		CUSTODIAL SUPPLIES 2513.370.460501.220.000	124.84
		604349847		CUSTODIAL SUPPLIES 1221.370.460503.220.000	83.82
		604349848		CUSTODIAL SUPPLIES 2513.370.460501.220.000	457.80
		604353002		CUSTODIAL SUPPLIES 2513.370.460501.220.000	41.01
		604353003		CUSTODIAL SUPPLIES 1221.370.460503.220.000	372.01
		604353004		CUSTODIAL SUPPLIES 1221.370.460503.220.000	296.90
		604355245		CUSTODIAL SUPPLIES 2513.370.460501.220.000	121.00
		604355246		CUSTODIAL SUPPLIES 2513.370.460501.220.000	503.29
		604355247		CUSTODIAL SUPPLIES 2513.370.460501.220.000	255.50
		604355248		CUSTODIAL SUPPLIES 2513.370.460501.220.000	214.15

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6/22/2021	06531 HOUSE OF CLEAN	(Continued) 604355318		CUSTODIAL SUPPLIES 1000.340.430930.220.000	117.05
		604355319		CUSTODIAL SUPPLIES 5711.370.460490.232.000	160.96
				Total :	2,748.33
6/22/2021	00118 HUGHES FIRE EQUIPMENT	564604		FIRE TRUCK SEAT BELT 1000.300.420460.230.000	832.07
				Total :	832.07
6/22/2021	20077 IMEG CORP	21002124.00-1		RATTLESNAKE CURB IMPROVEMEN 1000.250.431400.350.000	3,402.50
				Total :	3,402.50
6/22/2021	19902 INK SHED MERCH	1668		LOGOWEAR 2513.370.460432.220.000	493.25
				Total :	493.25
6/22/2021	00263 INLAND TRUCK PARTS	IN-0896072		FUEL FILTER/PULLEY 1000.300.420460.230.000	681.81
				Total :	681.81
6/22/2021	21409 INPUT-ACE	6718		SOFTWARE LICENSE AND 1-YR SUP 1000.290.420110.360.000	2,495.00
				Total :	2,495.00
6/22/2021	18735 INSITE TOWERS DEVELOPMENT LLC	408345264		TOWER RENT DEANSTONE MTN. 5311.330.430630.530.000	48.77
		408346954		TOWER RENT MT SENTINEL 5311.330.430630.530.000	84.43
				Total :	133.20
6/22/2021	10962 INSPIRING DEVELOPMENT LLC	JULY RENT		JULY 2021 RENT 2989.290.420198.500.000 2919.290.420142.500.000	6,638.00 1,659.00

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	10962 INSPIRING DEVELOPMENT LLC	(Continued)		Total :	8,297.00
6/22/2021	04989 INTOXIMETERS	682533		MOUTHPIECE X1000, DRYGAS 108L/ 1000.290.420150.220.000	478.50
				Total :	478.50
6/22/2021	05577 ISTATE TRUCK CENTER	C253155477:02		PARTS FOR SWEEPER 112 2512.320.430252.230.000	27.39
		C253155664:01		PARTS FOR SWEEPER 112 2512.320.430252.230.000	62.56
		C253155704:01		PARTS FOR SWEEPER 112 2512.320.430252.230.000	199.96
		C253156034:01		PARTS FOR SWEEPER 112 2512.320.430252.230.000	26.39
		C253156377:01		PARTS FOR FLUSHER 138 2512.320.430252.230.000	146.58
		C253156519:01		UNIT #356 WATER PUMP, THERMOS 5311.330.430660.235.000	788.10
				Total :	1,250.98
6/22/2021	07020 IT STARTS WITH ME	210522 MSLA		BASIC MEDICAL + PSA 6050.390.520800.352.000	3,990.00
				Total :	3,990.00
6/22/2021	14534 JARVIE, LARRY	REIMBURSEMENT		DOT PHYSICAL/LIMIT \$100 PER UNIC 5311.330.430630.350.000	100.00
				Total :	100.00
6/22/2021	11598 KELLEY CONNECT	IN846056		KONICA CONTRACT & OVERAGE CH 5311.330.430610.360.000	630.15
				Total :	630.15
6/22/2021	12095 KIDDE SAFETY	RI-8197190		TITLE SUPRA SAFE 1 1000.300.420415.220.000	461.00
				Total :	461.00
6/22/2021	00473 KLS HYDRAULICS	90808		MISC PARTS AND SUPPLIES	

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6/22/2021	00473 KLS HYDRAULICS	(Continued)		5210.335.430520.940.000	822.88
				Total :	822.88
6/22/2021	00299 KNIFE RIVER	060921		E PINE E SPRUCE AND JEFFERSON	
		19943		5210.335.430551.930.202	14,591.26
		751362		STRUCK GAS LINE 2505 FLORAL CO	
		752581		5210.335.430550.360.000	2,846.34
		752600		MOUNTAIN LINE BUS STOPS	
		752614		2512.320.430230.400.000	2,667.00
		752980		POTHOLE PATCH MIX	
		752984		2512.320.430230.400.000	206.27
		753016		ASLPHALT FOR BEN HOGAN - BARS	
		753236		2512.320.430241.930.217	33,907.98
		753249		CONCRETE SUPPLIES FOR ADA RAI	
				2512.320.430230.400.000	234.00
				ASPHALT FOR BEN HOGAN DRIVE	
				2512.320.430230.400.000	11,307.23
				PATCHING MIX	
				2512.320.430230.400.000	361.34
				ADA RAMP UPGRADES AT 3RD & MY	
				2512.320.430230.400.000	513.00
				PATCHING MIX	
				2512.320.430230.400.000	200.69
				LAST OF ASPHALT FOR BEN HOGAN	
				2512.320.430241.930.217	3,545.02
				2512.320.430230.400.000	8,525.94
				Total :	78,906.07
6/22/2021	20902 KREIS, JOHNATHAN	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	140.97
				Total :	140.97
6/22/2021	08469 LAROCQUE, JOHN	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	1,194.04

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	08469 LAROCQUE, JOHN	(Continued)		Total :	1,194.04
6/22/2021	07718 LAWNS OF MONTANA	36835		MULTIPILE LOCATION TRAIL SWEEP	
				2513.370.460501.350.000	3,060.50
				2513.370.460434.350.000	1,250.00
				Total :	4,310.50
6/22/2021	00407 LEE ENTERPRISES	41321		1/2 PAGE PUBLIC ART GUIDE 2021	
				7393.385.470210.330.000	455.00
		47160		REQUEST FOR PROPOSAL	
				1000.240.410510.350.000	44.00
				Total :	499.00
6/22/2021	00338 LES SCHWAB TIRE CENTER	90101071886		TIRE CHANGE OVER	
				1000.300.420430.230.000	71.96
		90200648669		TIRE CHANGE OVER	
				1000.300.420465.230.000	71.96
		90200648802		TIRE CHANGE OVER	
				1225.300.420460.220.000	71.96
				Total :	215.88
6/22/2021	01611 LITHIA MOTORS SUPPORT SERVICES	408283		PARTS FOR P/U DUMP 124	
				2512.320.430230.230.000	572.55
				Total :	572.55
6/22/2021	14650 LN CURTIS AND SONS	INV470722		FIRE EQUIPMENT & GEAR	
				1000.300.420460.230.000	267.61
		INV491653		FIRE EQUIPMENT & GEAR	
				1000.300.420460.220.000	490.45
		INV494367		FIRE EQUIPMENT & GEAR	
				1000.300.420460.220.000	438.47
				Total :	1,196.53
6/22/2021	21406 MARTINEZ, RUBEN	REFUND		O/P REFUND WATER - OVERESTIMT.	
				5210.000.343021.00	764.81
				Total :	764.81

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6/22/2021	00041 MCCHD	1680		LEVEE PLANTS-WATER QUALITY PR 5450.334.431200.230.000	400.00
				Total :	400.00
6/22/2021	00041 MCCHD	6535		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	160.00
6/22/2021	10372 MCDC	060121		MILLSITE RLF LOAN INTEREST 24-07 7387.385.490200.620.000	11,301.21
		FY21 INCREMENT REV		EXCESS TAX INCREMENT BROWNSI 7387.385.490200.610.000	19,175.69
				Total :	30,476.90
6/22/2021	00639 MCLEAN, EDDIE	TVLSET061221		BKGD INVESTIG 061021-061221 YUM 1000.290.420130.370.000	164.50
				Total :	164.50
6/22/2021	20651 MERRITT, MATT	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	1,144.00
				Total :	1,144.00
6/22/2021	21044 METRO EXPRESS CAR WASH	MAY-21		CAR WASHES 1000.290.420110.350.000	14.00
				1000.290.420141.350.000	35.00
				1000.290.420150.350.000	203.00
				Total :	252.00
6/22/2021	12899 MEYER, JIM	JULY2021 RENT		414 RYMAN ST JULY RENT 1000.245.410810.530.000	6,774.91
		JULY21 RENT		400 RYMAN & 198 W PINE ST JULY R 1000.255.470210.530.000	6,646.10
				Total :	13,421.01
6/22/2021	10166 MICKELSON PLUMBING & HEATING	MI6811		SPLASH MT FOOD TRUCK WATER P 5711.370.460477.360.000	220.00

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6/22/2021	10166 MICKELSON PLUMBING & HEATING	(Continued) MI7947		SPLASH MT CONCESSIONS SINK 5711.370.460477.360.000	213.79
		MI8040		HVAC REPAIRS 1000.300.420420.360.000	110.00
				Total :	543.79
6/22/2021	00376 MIDLAND IMPLEMENT CO	104266001		EQUIPMENT 1221.370.460503.350.000	749.28
		106227001		IRRIGATION 2513.370.460501.220.000	325.30
		106283001		IRRIGATION 2513.370.460501.220.000	721.11
		106551001		IRRIGATION 2513.370.460501.220.000	118.10
		106795001		IRRIGATION 2513.370.460501.220.000	303.60
		107518001		IRRIGATION 2513.370.460501.220.000	122.13
				Total :	2,339.52
6/22/2021	20826 MILO RANGE TRAINING SYSTEMS	PSI000911		TASER KIT X2 1000.290.420130.220.000	4,590.00
				Total :	4,590.00
6/22/2021	05455 MISSOULA COPY CENTER	134946		COLOR PLOTS AND LAMINATE 5711.370.460477.320.000	36.00
				Total :	36.00
6/22/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15777		JOINT MARKETS CAMPAIGN- MAY 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
6/22/2021	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS ELECTRICITY 5311.330.430630.341.000	1,546.42

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6/22/2021	03643 MISSOULA ELECTRIC COOP INC	(Continued) 349374		UTILITY BILLS 2512.280.430263.341.000	39.00
				Total :	1,585.42
6/22/2021	00392 MISSOULA FIRE EQUIPMENT	22223		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5311.330.430660.220.000	402.00
				5311.330.430660.380.000	35.00
				Total :	437.00
6/22/2021	00393 MISSOULA MOTOR PARTS CO	411175		PARTS FOR SWEEPER 112 2512.320.430252.230.000	32.49
		414067		PARTS FOR SCREENING PLANT TRL 2512.320.430230.230.000	579.11
		414221		PARTS FOR SWEEPER 112 2512.320.430252.230.000	35.96
		414729		PARTS FOR FLUSHER 138 2512.320.430252.230.000	7.51
		415853		PARTS FOR SWEEPER 112 2512.320.430252.230.000	61.20
		416916		PARTS FOR SWEEPER 186 2512.320.430252.230.000	-95.99
		417675		PARTS FOR SWEEPER 112 2512.320.430252.230.000	11.37
		419400		PARTS FOR SWEEPER 185 2512.320.430252.230.000	21.18
		419429		PARTS FOR P/U DUMP 124 2512.320.430230.230.000	106.07
		419529		PARTS FOR P/U DUMP 124 2512.320.430230.230.000	10.12
		419537		PARTS FOR P/U DUMP 124 2512.320.430230.230.000	-0.63
		419635		PARTS FOR SWEEPER 185 2512.320.430252.230.000	-45.99
		420382		PARTS FOR FLUSHER 138 2512.320.430252.230.000	43.20

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6/22/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		420583		AUTO PARTS SUPPLIES 1000.321.431330.230.000	363.30
		421832		AUTO PARTS SUPPLIES 5210.335.430520.230.000	3.26
		421899		AUTO PARTS SUPPLIES 5210.335.430520.230.000	43.08
		422022		SCREENING PLANT TRUCK 2512.320.430230.230.000	-105.75
		422534		AUTO PARTS SUPPLIES 5210.335.430520.230.000	135.95
		422664		AUTO PARTS SUPPLIES 5210.335.430520.230.000	16.56
		423303		AUTO PARTS SUPPLIES 1000.321.431330.230.000	286.11
		423567		AUTO PARTS SUPPLIES-WASHER FL 5311.330.430660.220.000	39.48
				5311.330.430660.235.000	387.08
		423791		AUTO PARTS SUPPLIES 1000.300.420460.230.000	109.00
		426082		AUTO PARTS SUPPLIES 1000.300.420460.230.000	419.15
				1000.300.420420.230.000	89.20
		426368		AUTO PARTS SUPPLIES 1000.300.420460.230.000	21.64
		773466		AUTO PARTS SUPPLIES 1000.300.420460.230.000	30.48
				Total :	2,604.14
6/22/2021	00402 MISSOULA TEXTILE SERVICES	1401982		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1404856		TEXTILE SERVICES 1000.340.430910.310.000	2.89
				1000.340.430930.350.000	48.14

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6/22/2021	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1405390		TEXTILE SERVICES	
				1000.300.420420.360.000	48.81
		1407547		TEXTILE SERVICES	
				1000.300.420420.360.000	41.12
		1408537		TEXTILE SERVICES	
				5210.335.430520.360.000	241.95
		1409143		TEXTILE SERVICES	
				1000.340.430910.310.000	2.89
				1000.340.430930.350.000	48.14
		1409150		TEXTILE SERVICES	
				1000.321.431330.220.000	162.07
		1409154		TEXTILE SERVICES	
				1000.246.411810.220.000	12.82
		1409684		TEXTILE SERVICES	
				1000.300.420420.360.000	62.49
		1410491		TEXTILE SERVICES UNIFORMS & RL	
				5311.330.430660.350.000	147.61
		1411387		TEXTILE SERVICES	
				1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
			S1405203	TEXTILE SERVICES-GARMENT PREF	
				5311.330.430660.350.000	32.06
				Total :	918.23
6/22/2021	15704 MISSOULA VALLEY SERVICES LLC	1514		KIWANIS PARK RESTROOM DOOR R	
				1221.370.460503.350.000	80.00
		1534		KEYS AND PADLOCKS	
				2513.370.460501.350.000	618.00
		1537		DOOR REPAIR AT FMRP	
				1221.370.460503.350.000	752.00
		1547		NEW KEY PAD LOCK CONCESSIONS	
		5711.370.460477.360.000	510.00		
	1551		2 NEW KEYED LOCKS		
		2513.370.460432.350.000	390.00		

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6/22/2021	15704 MISSOULA VALLEY SERVICES LLC	(Continued) 1554		REKEY PADLOCKS 5210.335.430520.360.000	520.00
				Total :	2,870.00
6/22/2021	03607 MMW ARCHITECTS PC	00008		ARCHITECTURAL SERVICES 4037.280.430220.920.201	2,305.32
		00009		4023.390.420120.930.211 ARCHITECTURAL SERVICES 4037.280.430220.920.201	872.30
				Total :	1,152.66
					4,330.28
6/22/2021	00410 MONTANA BOLT INC	312672		BOLTS 5210.335.430550.230.000	163.00
		312690		BOLTS FOR LIFT STATIONS 5311.330.430630.230.000	10.60
				Total :	173.60
6/22/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210611		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	40.00
				Total :	40.00
6/22/2021	12713 MONTANA PRIVATE RESERVE	115141		BOTTLED WATER 1000.300.420460.220.000	59.40
				Total :	59.40
6/22/2021	00420 MORRISON MAIERLE INC	214915		CARAS PARK IMPROVE PH 1 4081.370.460433.930.211	21,374.45
				Total :	21,374.45
6/22/2021	00422 MOUNTAIN SUPPLY COMPANY	9251205		PLUMBING/IRRIGATING SUPPLIES 1000.300.420460.230.000	142.85
				Total :	142.85
6/22/2021	09274 MOUNTAIN WEST COOPERATIVE	434651		OPERATING PROPANE 2512.280.430265.220.000	35.11

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6/22/2021	09274 MOUNTAIN WEST COOPERATIVE	(Continued) 434660		OPERATING PROPANE 2512.280.430265.220.000	42.18
				Total :	77.29
6/22/2021	10125 MURDOCHS	24417/5		PARTS FOR SWEEPER 112 2512.320.430252.230.000	18.48
		24620/5		WEED EATER STRING 1000.300.420420.230.000	9.99
		24642/5		LEATHER GLOVES 1000.300.420460.220.000	17.90
		24648/5		HERBICIDE 1221.370.460503.220.000	519.92
		24668/5		LAWN SUPPLIES AND TOOLS 1221.370.460503.220.000	439.40
		24688/5		DOG FENCE ON MSLA AVE 2512.320.430230.220.000	37.99
		24691/5		OIL FOR CHAIN SAWS 2512.320.430230.220.000	25.98
		24693/5		SCREWDRIVER 5311.330.430630.240.000	1.99
		24694/5		COVERALLS & SAFETY SHIRTS 5311.330.430660.220.000	147.94
		24697/5		RAIN AND WELDING SUPPLIES 1000.340.430930.220.000	1,135.86
		24698/5		AIR EXTENSIONS 1000.340.430930.220.000	29.98
		24721/5		DOG FOOD, JIP C351 2390.290.420142.220.000	48.59
				Total :	2,434.02
6/22/2021	09434 MURER, RYAN	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	1,172.00
				Total :	1,172.00
6/22/2021	00429 NASH ENTERPRISES INC	10198		JET LINE HIGH PARK WAY	

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6/22/2021	00429 NASH ENTERPRISES INC	(Continued)		5450.334.430246.360.000	244.50
				Total :	244.50
6/22/2021	00832 NEELY ELECTRIC INC	INV-800		WO 47227 LABOR	
				5311.330.430640.360.000	168.00
		INV-802		WO 43409,434419,43424 LABOR	
				5311.330.430640.360.000	378.00
		INV-806		WO 47120 PARTS	
				5311.330.430640.230.000	52.58
				5311.330.430640.360.000	840.00
		INV-808		WO 48035 LABOR	
				5311.330.430640.360.000	336.00
		INV-810		COUNCIL WAY LS LABOR	
				5311.330.430630.360.000	168.00
		INV-812		WO 46957 LABOR	
				5311.330.430640.360.000	168.00
		INV-814		BIG SKY LS LABOR	
				5311.330.430630.360.000	252.00
		INV-815		3RD ST LIFT STATION PARTS	
				5311.330.430630.230.000	575.35
				5311.330.430630.360.000	294.00
		INV-816		SERVICE TROUBLESHOOT PHASE L	
				5311.330.430660.360.000	126.00
				Total :	3,357.93
6/22/2021	20467 NEUMANN, ANDREW	TRAVEL SETTLEMENT		POV MILEAGE MSLA-ROUNDUP RIVI	
				1000.300.420460.370.000	85.12
				Total :	85.12
6/22/2021	01340 NEWSTRIPE INC	0143559-IN		100LB CHALKER	
				1219.370.460441.220.000	482.93
				Total :	482.93
6/22/2021	00436 NORCO	32165931		MFD GAS MONITOR	
				1000.300.420460.220.000	233.80

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/22/2021	00436 NORCO	(Continued)			
		32165947		MFD GAS MONITOR 1000.300.420460.220.000	322.50
		32216417		MEDICAL O2 AND WELDING GAS 1000.300.420455.220.000	172.05
				1000.300.420460.360.000	11.47
				Total :	739.82
6/22/2021	00437 NORMONT EQUIPMENT CO	25162		194 CRACK SEALER PARTS 2512.320.430230.230.000	78.00
				Total :	78.00
6/22/2021	02451 NORTHWEST PARTS & EQUIPMENT	M726824-01		UNIT #363 O-RING & HYD HOSE 5311.330.430660.235.000	34.28
				5311.330.430660.220.000	97.80
				Total :	132.08
6/22/2021	00725 NORTHWESTERN ENERGY	04212791		UTILITIES 1000.300.420420.341.000	6,183.75
		04212825		UTILITY BILLS 2512.280.430263.341.000	124.12
				2512.280.430264.341.000	53.02
		04212866		UTILITIES 5311.330.430630.341.000	4,329.01
				5311.330.430640.341.000	37,914.04
		0724537-6		SCHOOL FLASHERS CHIEF CHARLO 2512.280.430264.341.000	13.77
		0724538-4		SCHOOL FLASHERS AT LEWIS CLAR 2512.280.430264.341.000	11.54
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	35.62
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,364.00
				2512.280.430264.341.000	1.02
		1850321-9		23RD AVE & CLOVERDALE 2512.280.430263.341.000	33.08

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6/22/2021	00725 NORTHWESTERN ENERGY	(Continued) 3351863-0		1600 S HIGGINS AVE 2512.280.430263.341.000	40.77
				Total :	50,103.74
6/22/2021	09203 NOVUS AUTO GLASS	26209		WINDSHIELD REPAIR 1000.300.420465.230.000	295.00
				Total :	295.00
6/22/2021	02466 ODLIN, JERRY	TVLADV062721		PER DIEM & LODGING, LE INSTRU 1000.290.420130.370.000	849.54
				Total :	849.54
6/22/2021	00487 OFFICE CITY	988446-0		OFFICE SUPPLIES 7393.385.470210.210.000	22.98
		988557-0		OFFICE SUPPLIES- COPY PAPER 2513.370.460410.210.000	524.25
		988796-0		OFFICE SUPPLIES 7393.385.470210.210.000	61.56
		988817-0		OFFICE SUPPLIES 1000.340.430910.210.000	15.57
		988817-1		OFFICE SUPPLIES 1000.340.430910.210.000	5.68
		988824-0		OFFICE SUPPLIES 1000.321.431310.210.000	72.68
		988824-1		OFFICE SUPPLIES 1000.321.431310.210.000	48.47
				Total :	751.19
6/22/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV94713		OFFICE SUPPLIES 1000.230.410360.210.000	30.39
		INV94725		OFFICE SUPPLIES 1000.230.410360.210.000	33.30
		INV95393		OFFICE SUPPLIES 5311.330.430610.360.000	73.35

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6/22/2021	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV95435		OFFICE SUPPLIES 1000.224.411060.210.000 1000.224.410580.210.000	180.66 0.30
				Total :	318.00
6/22/2021	00495 OPPORTUNITY RESOURCES INC	67215		JANITORIAL- MSLA ART MUSEUM AF 1000.246.460452.700.000	3,349.88
				Total :	3,349.88
6/22/2021	00496 ORANGE STREET FOOD FARM	03-1562995		CAMP FOOD/SUPPLIES 2513.370.460476.220.000	52.20
		04-1025586		CAMP FOOD/SUPPLIES 2513.370.460476.220.000	31.21
				Total :	83.41
6/22/2021	10966 PAULSON ELECTRIC	09636		ADD 2 DATA LINES TO NEW FRONT I 1000.246.431350.360.000	1,371.00
		09640		BUCKET TRUCK 5311.330.430630.530.000 5311.330.430630.360.000	30.00 123.00
				Total :	1,524.00
6/22/2021	00515 PIONEER MANUFACTURING COMPANY	INV791272		ATHLETICS PAINT 2513.370.460503.220.000	222.75
		INV791907		ATHLETICS PAINT 2513.370.460503.220.000	2,477.50
				Total :	2,700.25
6/22/2021	00516 PIONEER SEWER & DRAIN CLEANING	2452		HEADWORKS MANHOLE 5311.330.430691.360.000	6,455.00
		2467		WALDO LS LOCATE 5311.330.430630.360.000	770.00
		2471		INSPECT & LOCATE STORM DRAIN 2512.320.430230.360.000	330.00

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6/22/2021	00516 PIONEER SEWER & DRAIN CLEANING	(Continued) 2472		INSPECT STORM DRAIN LINES 2512.320.430230.360.000	330.00
				Total :	7,885.00
6/22/2021	21370 PJS TREE SERVICE	INV0015		TREE REMOVAL 1000.340.430930.220.000	1,950.00
				Total :	1,950.00
6/22/2021	04962 PLATT	1O43073		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	23.75
		1P25607		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	162.75
				Total :	186.50
6/22/2021	03009 POTEET CONSTRUCTION	4138		TRAFFIC CONTROL 5210.335.430550.360.000	809.25
				Total :	809.25
6/22/2021	21225 PROPER, CHRIS	TVLADV062721		PER DIEM & LODGING, LE INSTRU 1000.290.420130.370.000	849.54
		TVLSET050821		PER DIEM & LUGGAGE, PEACEKEEF 1000.290.420130.370.000	60.00
				Total :	909.54
6/22/2021	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X14 1000.290.420182.350.000	1,330.00
				Total :	1,330.00
6/22/2021	21408 RADIO CENTRAL LLC	DEV AGREEMENT		TIF GRANT- PAYMENT #1- UNION BL 7385.385.470240.700.000	579,858.00
				Total :	579,858.00
6/22/2021	00537 REDS TOWING INC	122291		TOWING FOR SD 3 2512.320.430230.310.000	900.00
				Total :	900.00

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6/22/2021	20141 RELENTLESS LLC, DBA DESERT SNOW	9906		REGISTRATION X11, CRIMINAL INTE 1000.290.420130.370.000	5,391.00
				Total :	5,391.00
6/22/2021	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST- JUNE SERVICE 1000.246.430220.345.000	346.00
		308890035520		FMRP TRASH SERVICE JUNE 1221.370.460503.345.000	1,128.30
		308890038568		PLAYFAIR & FMRP MONTHLY SERVI 2513.370.460501.345.000	134.60
				1221.370.460503.345.000	77.39
		308890050468		MONTHLY TRASH- MULTIPLE LOCAT 1000.246.430220.345.000	784.64
				1000.300.420420.345.000	721.71
				1000.340.430920.345.000	95.45
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	5,842.17
				5311.330.430640.345.000	2,550.81
				5311.330.430660.345.000	479.50
		308890071423		MPC- TRASH SERVICE JUNE 7370.395.430266.345.717	558.29
				7370.395.430266.345.000	425.15
		308890154997		435 RYMAN TRASH SERVICE- JUNE 1000.246.430220.345.000	232.48
				Total :	13,393.49
6/22/2021	00135 REPUBLIC SERVICES OF MT - LF	450020002797		LANDFILL- MAY 2513.370.460501.345.000	425.25
				Total :	425.25
6/22/2021	00538 REXS UPHOLSTERY INC	10679		PARTS FOR P/U DUMP 124 2512.320.430230.230.000	175.00
				Total :	175.00
6/22/2021	01516 SHADOW ASPHALT INC	PAY APP #1		URDIII NORTHERN SIDEWALKS PH 2 7393.385.470230.930.000	69,356.70

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	01516 SHADOW ASPHALT INC	(Continued)		Total :	69,356.70
6/22/2021	10253 SHELL ENERGY NA LP	3469439		MISSOULA SEWAGE PLANT 5311.330.430640.341.000	3,409.75
				Total :	3,409.75
6/22/2021	15223 SOILTEST FARM CONSULTANTS INC	S21-07730		POPLAR FARM SOIL ANALYSIS 5311.330.430660.350.000	65.00
				Total :	65.00
6/22/2021	08956 SPLASH CAR WASH	1428		CAR WASH 1000.300.420460.360.000	7.50
				Total :	7.50
6/22/2021	00581 STAR RENTAL INC	168851		PROPANE 5711.370.460477.220.000	28.00
				Total :	28.00
6/22/2021	19989 SUMMIT VALLEY TURF	3868		SOD 1221.370.460503.220.000	400.00
				Total :	400.00
6/22/2021	05526 SYSCO	343278265		SPLASH CONCESSIONS 5711.370.460477.220.000	682.96
				Total :	682.96
6/22/2021	12380 SYSTEMS NORTHWEST	10681		FIRE ALARM INSPECTION 5711.370.460491.350.000	400.25
		10682		FIRE ALARM INSPECTION 5711.370.460490.350.000	385.00
				Total :	785.25
6/22/2021	21407 TAYLOR FAMILY REAL ESTATE LLC	REFUND		O/P REFUND WATER - 721 HENDRIC 5311.120000	169.86
				Total :	169.86
6/22/2021	04722 TEAR IT UP LLC	55109		DOCUMENT DESTRUCTION CATLIN 1000.290.420110.350.000	79.04

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	04722 TEAR IT UP LLC	(Continued)		Total :	79.04
6/22/2021	00587 THATCHER COMPANY OF MONTANA	352652		T-FLOC 5311.330.430640.220.000	3,680.00
		352655		CHLORINE 5210.335.430530.220.000	3,734.98
		352657		DRY POLYMER PALLET 5311.330.430640.220.000	5,660.00
		352672		CHLORINE 5210.335.430530.220.000	4,944.23
				Total :	18,019.21
6/22/2021	01025 TIFCO INDUSTRIES	71517154		RETURNED MISC SHOP SUPPLIES 1000.300.420460.230.000	-23.95
		71630606		RETURN SHOP SUPPLIES 1000.300.420460.230.000	-23.09
		71657404		MISC SHOP SUPPLIES/PARTS 1000.300.420460.230.000	515.19
		71659702		MISC SHOP SUPPLIES AND PARTS 1000.300.420460.230.000	292.97
				Total :	761.12
6/22/2021	00820 TIRE RAMA	7070013979		TIRE REPAIR FOR FLUSHER 136 2512.320.430252.230.000	35.00
		7070014101		TIRES X14, CHARGER STOCK 1000.290.420150.230.000	1,887.06
				Total :	1,922.06
6/22/2021	08834 TITAN MACHINERY	5557530PC		PARTS FOR BROOM BEAR 125 2512.320.430252.230.000	43.07
		5562426PC		PARTS FOR BROOM BEAR 125 2512.320.430252.230.000	2,164.05
		5586782PC		UNIT #363 HY-TRAN ULTRACTION & 5311.330.430660.235.000	477.00
				Total :	2,684.12

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6/22/2021	03438 TRAINING NETWORK, THE	IN-22944		DVD EMERGENCY FIRST AID 5311.330.430610.380.000	299.95
				Total :	299.95
6/22/2021	00709 UNIVERSITY OF MONTANA	3021404AR		ROOM/EQUP/CATERING, DESERT SI 1000.290.420130.370.000	2,531.72
				Total :	2,531.72
6/22/2021	00651 UPS	00004741VX221		MOXA CORP WITH INSURANCE 5311.330.430640.310.000	46.44
				Total :	46.44
6/22/2021	11344 VEALE, JON	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	1,144.00
				Total :	1,144.00
6/22/2021	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES 04/28-05/27 5210.335.430510.344.000	3,171.64
				Total :	3,171.64
6/22/2021	00665 VERIZON WIRELESS	870763838-01		MONTHLY CHARGES APR 27-MAY 26 2513.370.460432.344.000	2,029.64
				Total :	2,029.64
6/22/2021	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES MAY 4- JUNE 3 1219.370.460441.344.000 2513.370.460410.344.000 2513.370.460411.344.000 2513.370.460441.344.000 2513.370.460470.344.000 2513.370.460471.344.000 2513.370.460472.344.000 5711.370.460490.344.000 5711.370.460491.344.000	26.26 51.81 144.59 167.16 103.62 37.30 51.81 250.11 26.26
				Total :	858.92
6/22/2021	00665 VERIZON WIRELESS	471471911-01		MONTHLY CHARGES MAY 5- JUNE 4	

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6/22/2021	00665 VERIZON WIRELESS	(Continued)		1000.224.410580.344.000	550.74
				Total :	550.74
6/22/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES MAY 4- JUNE 3	
				7370.395.430266.344.000	444.27
				Total :	444.27
6/22/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES MAY 3- JUNE 2	
				1000.220.410250.344.000	89.60
				1000.220.410210.344.000	99.54
				Total :	189.14
6/22/2021	13853 VOSS, DANIEL	D37547		TOOLS	
				1000.321.431330.220.000	280.98
		D37628		TOOLS	
				1000.321.431330.220.000	205.99
				Total :	486.97
6/22/2021	21410 WALKS, DAVID	REFUND		REFUND DEPOSIT	
				1000.202110	200.00
				Total :	200.00
6/22/2021	11519 WALTH, KEITH	REIMBURSE		CLOTHING ALLOWANCE PER UNION	
				2512.280.430265.220.000	321.00
				Total :	321.00
6/22/2021	12070 WATCHGUARD VIDEO	WARINV005228		WARRANTY & MAINTENANCE THRU	
				1000.290.420110.360.000	23,625.00
				Total :	23,625.00
6/22/2021	01605 WESTERN EXCAVATING INC	WESTERN05.25.21		S 3RD ST W WATER MAIN REPLACEMENT	
				5210.335.430551.930.214	50,856.30
				Total :	50,856.30
6/22/2021	00680 WESTERN POLICE SUPPLY	35455		SWAT PATCH X200	
				1000.290.420185.220.000	400.00

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6/22/2021	00680 WESTERN POLICE SUPPLY	(Continued) 35462		TACTICAL SHIRT AND PANT X1 1000.290.420185.220.000	104.94
				Total :	504.94
6/22/2021	00682 WESTERN STATES EQUIPMENT CO	IN001670106		PARTS FOR LOADER 146 2512.320.430230.230.000	395.15
		IN001680110		PACKAGE GENERATOR SET 1000.246.431350.230.000	306.53
				Total :	701.68
6/22/2021	19304 WESTERN STATES TRAILER & AUTO	1349		2021 STEALTH C8X18S WHITE, 1000.290.420130.220.000	9,993.00
				Total :	9,993.00
6/22/2021	00057 WGM GROUP INC	62698		URDIII N SIDEWALKS- PRO SERVICE 7393.385.470230.350.000	10,395.88
		62700		URDII SIDEWALKS INEZ/1ST/2ND- M/	
		62745		7392.385.470230.350.000 LOWER MILLER CREEK RD LVBD TO	15,035.06
		62785		4035.280.430232.930.195 ENGINEERING SERVICES STODDAR	2,070.50
				5210.335.430551.930.215	2,525.00
				Total :	30,026.44
6/22/2021	01374 WINCHELL, CYNTHIA L	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	198.02
				Total :	198.02
6/22/2021	00213 WOMACK MACHINE SUPPLY CO	4458121		GAUGES 5210.335.430530.230.000	281.71
				Total :	281.71
6/22/2021	10582 XEROX CORPORATION	013500560		COPIES- APRIL 21- MAY 21 1000.220.410210.360.000	8.03
				Total :	8.03

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6/22/2021	21377 Z&Z SEAL COATING INC.	21002		CRACK SEAL BLOCKS 2512.320.430230.400.000	3,951.20
				Total :	3,951.20
6/22/2021	20694 ZOOM VIDEO COMMUNICATIONS	INV89327963		DEDICATED DIAL IN NUMBER JUNE : 4011.390.410560.940.000	10.38
				Total :	10.38
185 Checks for bank code : apbank				Bank total :	2,509,381.47