

CONTRACTS							
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments
8512	Off-Duty Services-- Agreement for Purchase of Special Event Police -- Wal-Mart Parking Lot Security	11/5/2021	based on which Officers sign up and each individual officer's wages/fringe	1000.000.342015.00	Laurie Clark	Police	
8533	Purchase Order #167699 for Target Technologies International, Inc. to supply and deliver 21 tons, certified EPDM infill rubber - FOB Missoula	11/9/2021	\$24,780.00	1221.370.460520.930	David Salvage	Parks and Rec	
8536	Heligate Elementary School -- Agreement for Purchase of Special Event Police Services -- COVID vaccination clinic	11/10/2021	based on which Officers sign up and each individual officer's wages/fringe	1000.000.342015.00	Laurie Clark	Police	