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Invoice List
CITY OF MISSOULA
July 06, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/6/2021	01154 3D SPECIALTIES	222995		18X18 SIGNS AND 30X30 SIGNS 2512.280.430265.240.000	1,423.09
		222996		UNIBASE W/O WING AND OTHER ST 2512.280.430265.240.000	607.20
				Total :	2,030.29
7/6/2021	00001 4G PLUMBING & HEATING	525		PUMP INSTALL MANSION HEIGHTS 5210.335.430530.360.000	942.99
				Total :	942.99
7/6/2021	00004 ACE	218504206		HARDWARE SUPPLIES 1000.250.431400.220.000	19.99
		218525641		HARDWARE SUPPLIES 1000.340.430930.220.000	376.55
		235448763		OPERATING SUPPLIES 2512.320.430230.220.000	51.95
		235452478		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	9.49
				Total :	457.98
7/6/2021	21499 ALL NATIONS HEALTH CENTER INC	100		LEARN MISSOULA THROUGH APRIL 1000.255.470210.350.000	30,000.00
				Total :	30,000.00
7/6/2021	01573 ANCHOR ELECTRIC INC	16551		WEST SIDE PARK SPRAY DECKS- PA 2513.370.460474.360.000	851.86
				Total :	851.86
7/6/2021	00879 AXMEN, THE	79492-01		PUMP AND HOSE REEL 4020.390.420301.940.000	6,100.00
		79603-01		300 GALLON TANK 4020.390.420301.940.000	4,300.00
		80097-01		FIRELINE TAPE 1000.300.420460.220.000	104.96

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7/6/2021	00879 AXMEN, THE	(Continued) 80135-01		LIGHT BAR 1000.300.420460.230.000	1,205.24
				Total :	11,710.20
7/6/2021	06533 BAKERY & RESTAURANT FOODS INC	608986		SPLASH CONCESSIONS 5711.370.460477.220.000	690.80
		609134		SPLASH CONCESSIONS 5711.370.460477.220.000	24.76
				Total :	715.56
7/6/2021	00802 BATTERIES PLUS BULBS	P40857363		BATTERIES 5311.330.430630.230.000	48.00
				Total :	48.00
7/6/2021	08364 BIG SKY MOTORSPORTS	33404		UNIT #39 RIFLE MOUNT 1000.290.420150.360.000	1,078.00
		33439		UNIT #38 BATTERY 1000.290.420150.360.000	591.97
		33461		UNIT #37 RIFLE MOUNT 1000.290.420150.360.000	1,078.00
				Total :	2,747.97
7/6/2021	01079 BIG SKY RESTAURANT SUPPLY INC	105072		7 QT STEAMER INSET 1219.370.460477.220.000	27.00
		105156		KITCHEN SUPPLIES 5711.370.460477.220.000	281.00
				Total :	308.00
7/6/2021	00172 BITTERROOT TURF FARM	210424		LAWN/TURF SUPPLIES 5311.330.430630.230.000	807.30
				Total :	807.30
7/6/2021	05021 BLUE RIBBON AUTO BODY	92772		FLOOR MATS AND MUD FLAPS 5210.335.430520.940.000	164.00
		92857		SEAT UPHOLSTERY 1000.300.420460.360.000	503.75

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	05021 BLUE RIBBON AUTO BODY	(Continued)		Total :	667.75
7/6/2021	10168 BRAZDA, MATTHEW	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	315.00
				Total :	315.00
7/6/2021	19982 BROCK WHITE COMPANY	14786561-00		MASTIC OR CRACK SEAL... 2512.320.430230.400.000	4,980.53
				Total :	4,980.53
7/6/2021	18147 BURGER, JOE	TVLADV072221		PER DIEM,JOB FAIR 072221 MALMS1 1000.290.420130.370.000	41.25
				Total :	41.25
7/6/2021	19833 BURTON, CHARLES	TVLADV072221		PER DIEM, JOB FAIR 072221 MALMS 1000.290.420130.370.000	41.25
				Total :	41.25
7/6/2021	01532 CARAS NURSERY & LANDSCAPE	220000038996		TREES 1000.340.430930.220.000	1,886.90
				Total :	1,886.90
7/6/2021	02876 CDA METALS	755211		ANGLE X2 FOR SHELVING 1000.290.420182.220.000	22.12
		757412		SIGN SHOP OMNI BASES FABRICATI 2512.280.430265.220.000	117.12
				Total :	139.24
7/6/2021	00372 CDW GOVERNMENT INC	F997746		XEROX WORKCENTRE 2512.280.430265.210.000	349.00
				2512.280.430264.210.000	349.00
		G077600		POLYCOM SYNC SPEAKERPHONE 1000.223.410910.210.000	177.55
				Total :	875.55
7/6/2021	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.250.411070.344.000	68.55

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	16798 CENTURYLINK	(Continued)		Total :	68.55
7/6/2021	14542 CERIUM NETWORKS	I089920		VEEAM BACKUP FOR O365 4011.390.410560.940.000	22,080.00
				Total :	22,080.00
7/6/2021	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	114.98
		8313200411550248		1427 W BROADWAY ST JUNE 2021 1000.255.450131.350.000	80.29
		8313200411606735		400 RYMAN ST 1000.224.410580.344.000	314.98
				Total :	510.25
7/6/2021	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE 5311.330.430640.343.000	234.64
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	502.89
		109800143300		1125 CLARK FORK DRIVE 5311.330.430640.343.000	92.86
				Total :	830.39
7/6/2021	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY 5210.335.430520.342.000	5.84
				5210.335.430520.343.000	17.62
				5210.335.430520.340.000	5.00
		068646133647		1359 W BROADWAY 5210.335.430520.343.000	25.19
				5210.335.430520.340.000	5.00
				5210.335.430520.342.000	6.23
		069822157969		140 W PINE ST 1000.246.430220.343.000	108.48
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.18

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7/6/2021	00312 CITY OF MISSOULA	(Continued)			
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	21.45
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	4.69
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	19.54
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	261.52
				1000.246.430220.340.000	116.60
				1000.246.430220.342.000	10.31
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	57.51
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	15.85
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.48
		080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	234.23
				2513.370.460501.342.000	4.72
		120545127692		247 MOUNT IRR	
				1000.300.420420.343.000	111.20
		129870133647		CARAS PART WATER FOUNTAIN	
				5210.335.430520.343.000	17.62
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	17.14
				1000.246.430220.342.000	4.74
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.31
		185360275068		1106 2 6TH ST W	
				5210.335.430520.342.000	4.00
		185595275068		1236 DICKENS ST	
				5210.335.430520.342.000	4.00
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.00

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7/6/2021	00312 CITY OF MISSOULA	(Continued)			
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.00
		188300275068		3090 PALMER SWT	
				5210.335.430520.342.000	4.00
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.00
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.00
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.00
		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
		189770275068		710 WYOMING ST	
				5210.335.430520.342.000	4.00
7/6/2021	00312 CITY OF MISSOULA	190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.00
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00
				Total :	1,196.44
7/6/2021	00312 CITY OF MISSOULA	PETTY CASH		POSTAGE - OVERSIZE ENVELOPE	
				5210.335.430510.310.000	1.50
				5210.335.430550.230.000	4.00
				5210.335.430510.210.000	116.34
				5450.334.430246.220.000	12.99
				5210.000.360010.00	51.00

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	00312 CITY OF MISSOULA	(Continued)		Total :	185.83
7/6/2021	00312 CITY OF MISSOULA	PETTY CASH- FIRE		PETTY CASH REIMBURSEMENT	
				1000.300.420460.220.000	51.82
				1000.300.420430.220.000	6.63
				1000.300.420410.210.000	30.89
				1000.300.420420.230.000	21.47
				Total :	110.81
7/6/2021	20132 CLARK, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	62.98
				Total :	62.98
7/6/2021	06215 COPPER STATE BOLT & NUT CO	I04766266		MISC SUPPLIES - GLASS CLEANER,	
				2512.280.430265.220.000	539.19
				Total :	539.19
7/6/2021	15994 CORE & MAIN LP	P023818		VALVE BOX RISER	
				5311.330.430630.230.000	6.37
		P061835		2" CORP STOP	
				5210.335.430550.230.000	840.54
		P070027		VALVE BOX RISER	
				2512.320.430230.400.000	383.25
				Total :	1,230.16
7/6/2021	07093 COWART, CORY	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	315.00
				Total :	315.00
7/6/2021	06183 CRAWFORD, SHANE	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	39.94
				Total :	39.94
7/6/2021	20238 CREGO, BRIAN	REIMBURSEMENT		F21 SHOE ALLOWANCE PER UNION	
				5311.330.430650.220.000	170.00
				Total :	170.00

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7/6/2021	00058 CULLIGAN WATER	0330141		WATERS - 5 GALLON PICKUP 2512.320.430210.220.000	38.25
				Total :	38.25
7/6/2021	17870 DAILEY, CORY	REIMBURSEMENT		CLOTHING ALLOWANCE FY21 5311.330.430660.220.000	230.00
				Total :	230.00
7/6/2021	03770 DAKOTA SUPPLY GROUP	S101009718.001		FLANGE SPRAY PUMP 5311.330.430640.230.000	43.37
				Total :	43.37
7/6/2021	14892 DATBLAZE	A65066		PD TRACKER 1000.290.420141.350.000	75.00
				Total :	75.00
7/6/2021	01433 DAYSPRING RESTORATION	10674		EMERGENCY WATER MITIGATION 5210.335.430550.360.000	1,472.72
				Total :	1,472.72
7/6/2021	15029 DELL MARKETING LP	10493167329		VLA ADOBE SIGN 1000.224.410580.360.000	8,196.74
				5210.335.430510.330.000	2,048.66
		10498397309		VLA ENTERPRISE SHARED SERVER 4011.390.410560.940.000	6,220.14
				Total :	16,465.54
7/6/2021	01231 DEPT OF ADMINISTRATION	05312021		DIRECTORY SERVICES MAY 2021 1000.270.411125.330.000	30.61
				Total :	30.61
7/6/2021	00257 DEPT OF ENVIRONMENTAL QUALITY	346		SOLID WASTE MANAGE LIC JULY21- 5311.330.430660.500.000	1,800.00
				Total :	1,800.00
7/6/2021	10203 DESTINATION MISSOULA	3779		MEMBERSHIP FEE 7370.395.430266.330.000	335.00

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	10203 DESTINATION MISSOULA	(Continued)		Total :	335.00
7/6/2021	05494 DIPPIN DOTS	82887901		SPLASH CONCESSIONS 5711.370.460477.220.000	3,486.80
				Total :	3,486.80
7/6/2021	06328 DUNLAP, WALTER	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	360.19
				Total :	360.19
7/6/2021	18385 EAN SERVICES	26735951		VEH RENTAL, MASTER TASER INSTF 1000.290.420130.370.000	471.38
		27251461		VEHICLE RENTAL, MEDIA PR SEMIN, 1000.290.420130.370.000	259.27
				Total :	730.65
7/6/2021	00088 ELECTRO CONTROLS INC	31351		RELAY CARD FOR HVAC 5311.330.430640.230.000	16.70
				Total :	16.70
7/6/2021	00092 ENERGY LABORATORIES, INC.	402176		WATER TESTING 5210.335.430550.350.000	1,072.00
		402178		WATER TESTING 5210.335.430550.350.000	1,072.00
				Total :	2,144.00
7/6/2021	08522 FAMILY VISION CARE	100808		EYE EXAM, NEW HIRE -SH 1000.290.420110.350.000	55.00
				Total :	55.00
7/6/2021	14162 FARO TECHNOLOGIES INC	91229856		KOPPA TARGET SET 2919.290.420181.700.000	772.25
				Total :	772.25
7/6/2021	00874 FASTENAL	MTMSL73795		WEDGE ANCHOR X50, FEND ANCHC 1000.290.420182.220.000	28.38

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7/6/2021	00874 FASTENAL	(Continued) MTMSL74185		GLOVES, TAPE AND WHITE PAINT - C 2512.320.430230.220.000	120.02
				Total :	148.40
7/6/2021	17952 FCS GROUP	2727-22106058		UTILITY RATE STUDY 5210.335.430511.930.182 5311.330.430611.930.182	332.50 332.50
				Total :	665.00
7/6/2021	00108 FINEST OIL COMPANY	117656 117724		15PPM SULFUR DYED LSD 5311.330.430660.231.000 15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,003.66 2,090.20
				Total :	4,093.86
7/6/2021	21498 FRONT RANGE VITAL SIGNS INC	14109		RECYCLING/LANDFILL/COMP STICK 1000.255.411231.700.000	930.00
				Total :	930.00
7/6/2021	19493 GARDEN CITY JANITORIAL INC	26019 26053		JANITORIAL CLEANING 1000.340.430930.220.000 2512.320.430210.220.000 JUNE 2021 CLEANING 2989.290.420196.500.001	127.53 127.53 495.00
				Total :	750.06
7/6/2021	21503 GILLHOUSE, JAY	REIMB062821		SEWED 2 PATCHES ON 2 SHIRTS, VI 1000.290.420150.220.000	30.00
				Total :	30.00
7/6/2021	10941 GUERRERI, LESLIE	REFUND		CAMP CANCELLATION REFUND 1000.202110	164.00
				Total :	164.00
7/6/2021	00100 HACH COMPANY	12489893		REAGENTS AND DISPENSERS 5210.335.430530.230.000	140.90

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7/6/2021	00100 HACH COMPANY	(Continued) 12508461		FERRIC CHLORIDE-SULFURIC ACID 5311.330.430650.220.000	112.02
				Total :	252.92
7/6/2021	02430 HAMLIN, MIKE	REIMBURSE		FY21 CLOTHING ALLOWANCE - LAST 2512.320.430210.220.000	42.15
				Total :	42.15
7/6/2021	13757 HARLOWS TRUCK CENTER	02P4596		PARTS FOR STREETS 138 2512.320.430252.230.000	327.13
		02P4981		RADIATOR 1225.300.420460.220.000	1,023.21
				Total :	1,350.34
7/6/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A5193		FITTINGS 5210.335.430530.230.000	37.41
				Total :	37.41
7/6/2021	03079 HD INDUSTRIES INC	31020		PARTS FOR UNIT 174 2512.320.430230.230.000	1,822.17
				Total :	1,822.17
7/6/2021	14333 HIGH POINT NETWORKS	179429		TRANSCIVERS 4011.390.410560.940.000	1,228.00
				Total :	1,228.00
7/6/2021	00123 HOME DEPOT CREDIT SERVICES	2610728		TOOLS 1000.340.430930.220.000	355.72
		6023076		ROOF REPAIR MATERIALS 5311.330.430640.230.000	50.37
				Total :	406.09
7/6/2021	07866 HONKEN, MARK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	57.05
				Total :	57.05

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7/6/2021	10712 HORIZON COMMUNICATIONS	90806242021		ANSWERING SERVICE 5311.330.430630.350.000	385.87
		92406242021		ANSWERING SERVICE 5311.330.430630.350.000	82.00
				Total :	467.87
7/6/2021	06531 HOUSE OF CLEAN	604371570		CUSTODIAL SUPPLIES 5711.370.460490.232.000	213.20
				Total :	213.20
7/6/2021	00118 HUGHES FIRE EQUIPMENT	564773		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	50.14
		564850		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	856.27
				Total :	906.41
7/6/2021	00122 HUNTON PRE CAST CONCRETE	54860		LINERS AND FOUNDATIONS 1000.340.430940.250.000	1,412.00
				Total :	1,412.00
7/6/2021	13209 IK CONSULTING LLC	IK-MISSOULA0621A		MAY & JUNE CONSULTING 1000.224.411060.350.000	380.00
				1000.224.411060.390.000	497.50
				Total :	877.50
7/6/2021	20077 IMEG CORP	20004269.00-9		ENGINEERING SERVICES WATER M 5210.335.430551.930.216	5,718.50
				Total :	5,718.50
7/6/2021	16272 INFOSEND	187813		PROGRAMMING FEE TO ADD WASTE 5311.330.430610.350.000	3,000.00
				Total :	3,000.00
7/6/2021	06923 INTERNATIONAL CHORAL FESTIVAL	62521		REMAINING FY21 FUNDS DRAW 1000.255.460453.700.000	6,000.00
				Total :	6,000.00

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7/6/2021	17177 IRON MOUNTAIN	DSNH143		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	641.75
				Total :	641.75
7/6/2021	05577 ISTATE TRUCK CENTER	C253156268:01		PARTS FOR TANDEM DUMP 137 2512.320.430230.230.000	137.39
		C253156269:01		PARTS FOR TANDEM DUMP 137 2512.320.430230.230.000	-137.39
		C253156545:01		UNIT 332 5311.330.430630.235.000	372.55
		C253156580:01		UNIT 332 5311.330.430630.235.000	360.74
		C253156798:01		UNIT 332 5311.330.430630.235.000	172.02
		C253157139:01		PARTS FOR UNIT 141 - BRAKE CHAM 2512.320.430230.230.000	165.82
				Total :	1,071.13
7/6/2021	12996 KAIN, RICH	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	239.90
				Total :	239.90
7/6/2021	14124 KAMURA, RYAN	TVLADV071821		PER DIEM, LAW ENFORCEMENT MP, 1000.290.420130.370.000	165.00
		TVLADV072221		PER DIEM, JOB FAIR 072221 MALMS 1000.290.420130.370.000	41.25
				Total :	206.25
7/6/2021	06695 KAZINSKY, MATTHEW	TVLADV071121		PER DIEM, FORCE SCIENCE CERT C 1000.290.420130.370.000	308.00
		TVLADV072221		PER DIEM, JOB FAIR 072221 MALMS 1000.290.420130.370.000	41.25
				Total :	349.25
7/6/2021	00318 KENWORTH SALES MISSOULA	MISBS4614650		ALIGNMENT 1000.300.420460.360.000	319.16

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7/6/2021	00318 KENWORTH SALES MISSOULA	(Continued)			
		MISCM16182527		CREDIT ON END RODS 1000.321.431330.230.000	-32.44
		MISIN4513437		END RODS 1000.321.431330.230.000	32.44
				Total :	319.16
7/6/2021	12095 KIDDE SAFETY	RI-8212222		TITLE SUPRA SAFE 1 1000.300.420415.220.000	461.00
				Total :	461.00
7/6/2021	16241 KIRBY, MIKE	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	155.99
				Total :	155.99
7/6/2021	00473 KLS HYDRAULICS	91007		PARTS FOR FLUSHER 133 2512.320.430252.230.000	74.92
				Total :	74.92
7/6/2021	00299 KNIFE RIVER	756588		ASPHALT FOR 3RD & MYRTLE 2512.320.430230.400.000	19,577.18
		756616		CS PORTER CONCRETE 2512.320.430241.930.215	413.75
		756668		PATCHING MIX 2512.320.430230.400.000	206.27
		756682		ASPHALT FOR MISSOULA AVE PROJ 2512.320.430241.930.216	17,319.39
		758089		PATCHING MIX 2512.320.430230.400.000	208.80
		758095		MISSOULA AVE HUMPS PROJ. 216 2512.320.430241.930.216	1,155.50
		758106		CS PORTER CONCRETE PROJ. 215 2512.320.430241.930.215	312.50
		758428		PATCHING MIX 2512.320.430230.400.000	199.17

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7/6/2021	00299 KNIFE RIVER	(Continued) 758431		ASPHALT FOR MISSOULA AVENUE P 2512.320.430241.930.216	30,256.50
				Total :	69,649.06
7/6/2021	00321 KOIS BROTHERS	123069		CORD REEL 25 FEET 5311.330.430640.230.000	143.86
		123352		PARTS FOR FLUSHER 190 2512.320.430252.230.000	283.45
		MT51219		WATER #492 SERVICE BODY PACKA 5210.335.430520.940.000	10,380.00
		MT51220		WATER #493 SERVICE BODY PACKA 5210.335.430520.940.000	10,380.00
		MT51229		STREETS #121 FLATBED & LIFTGATE 4030.390.430001.940.000	7,805.00
		MT51230		PARKS #2202 STEEL FLATBED 4080.390.460001.940.000	4,730.00
				Total :	33,722.31
7/6/2021	21348 LAWSON, JOHN	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	74.00
				Total :	74.00
7/6/2021	00407 LEE ENTERPRISES	44368		NOTICE PUBLIC COMMENT - MISSOULA 1000.223.410910.330.000	154.00
		47109-1		INVITATION TO BID 5210.335.430510.330.000	55.00
				Total :	209.00
7/6/2021	01611 LITHIA MOTORS SUPPORT SERVICES	264770		HOSE WINDS 1000.321.431330.230.000	13.95
		272407		#60 BRAKE PADS 1000.290.420150.230.000	97.50
		272492		#60 CRADLE 1000.290.420150.230.000	787.50

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7/6/2021	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) CM264770		RETURNED HOSE WINDS 1000.321.431330.230.000	-13.95
				Total :	885.00
7/6/2021	17535 LIVINGSTON AUTO CENTER, DIRECT CONI MISSOULA JEEPS			NEW POLICE UNITS #42/43/45/46 4020.390.420291.940.000	110,572.00
				Total :	110,572.00
7/6/2021	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420196.344.000 1221.370.460503.344.000 1000.224.410580.344.000	600.00 1,150.00 12,930.71
				Total :	14,680.71
7/6/2021	00367 MACON SUPPLY	004233		PARTS FOR FLUSHER 133 2512.320.430252.230.000	136.00
		005759		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	199.00
		006000		OPERATING SUPPLIES 2512.320.430230.220.000	56.00
		167075		MISC OPERATING SUPPLIES FOR C 2512.320.430230.220.000	104.50
				Total :	495.50
7/6/2021	15692 MANGUN, RENN	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	178.52
		REIMBURSE2		DOT CERT REIMBURSEMENT 2512.320.430210.220.000	120.00
				Total :	298.52
7/6/2021	00041 MCCHD	6583		WATER TESTING 5210.335.430530.350.000	112.00
		6586		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	224.00

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7/6/2021	21505 MCKINSTRY, CANYON	TVLADV071721		PER DIEM, PRIMARY SWAT COURSE 1000.290.420130.370.000	49.50
				Total :	49.50
7/6/2021	20371 MERTEN, DREW	TRAVEL SETTLEMENT		POV MILEAGE TO ROUNDUP RIVER 1000.300.420460.370.000	85.12
				Total :	85.12
7/6/2021	00376 MIDLAND IMPLEMENT CO	108632001		SPRINKLER NOZZLES 1000.340.430930.220.000	2,917.48
		109478001		CLAMP ON FORK 1000.340.430930.230.000	787.50
				Total :	3,704.98
7/6/2021	20953 MINUTEMAN PRESS	611		CHIP SEAL FLYERS 2512.320.430210.320.000	284.74
				Total :	284.74
7/6/2021	00831 MISSOULA AGING SERVICES	61521		COMMUNITY BASED ORG SUPPORT 1000.255.450000.700.000	127,977.00
				Total :	127,977.00
7/6/2021	20244 MISSOULA BOTTLING COMPANY, PEPSI CO	40004737		SPLASH CONCESSIONS 5711.370.460477.220.000	261.26
				Total :	261.26
7/6/2021	05455 MISSOULA COPY CENTER	133534		ROSE GARDEN BROCHURES 2513.370.460410.310.000	196.00
		135003		OPEN HOUSE POSTERS 2513.370.460410.310.000	360.00
		135082		COLOR PLOTS/LAMINATE/CUTTING 2513.370.460410.310.000	145.60
				Total :	701.60
7/6/2021	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9580		SPACE RENTAL - ADVANCED ACADE 1000.290.420130.370.000	250.00

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	00843 MISSOULA COUNTY PUBLIC SCHOOLS	(Continued)		Total :	250.00
7/6/2021	00236 MISSOULA COUNTY TREASURER	18674-MSLA		ENERGY STRATEGIES- GREEN TARI	
				1000.255.411231.700.000	4,501.25
		RIVERAMB01		RIVER AMBASSADOR PILOT PROJE	
				2513.370.460484.350.000	10,000.00
				Total :	14,501.25
7/6/2021	00236 MISSOULA COUNTY TREASURER	1997		MAY 2021 POSTAGE	
				1000.290.420110.310.000	8.89
				Total :	8.89
7/6/2021	00392 MISSOULA FIRE EQUIPMENT	22306		FIRE EXTQ/1ST AID	
				5311.330.430660.220.000	800.15
		22321		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				5210.335.430520.230.000	914.35
		22796		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				5311.330.430640.360.000	80.45
				Total :	1,794.95
7/6/2021	20005 MISSOULA LACROSSE CLUB	REFUND		OVERPAYMENT OF FIELD RENTAL F	
				1000.202110	96.39
				Total :	96.39
7/6/2021	00393 MISSOULA MOTOR PARTS CO	414728		#93 RADIATOR HOSE	
				1000.290.420150.230.000	11.51
		422609		#23 OIL FILTER	
				1000.290.420150.230.000	3.25
		422830		AUTO PARTS SUPPLIES - RETURN	
				5210.335.430520.230.000	-18.00
		422926		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	466.12
		423055		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	98.62
		423123		#23 AIR FILTER X2	
				1000.290.420150.230.000	19.49

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7/6/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		423225		#33 DISC PAD X2, ROTOR X4 1000.290.420150.230.000	351.76
		423295		UTILITY STAND/TRANS JACK/FUEL T 1000.321.431330.220.000	1,317.98
		425490		AUTO PARTS SUPPLIES 5311.330.430640.235.000	6.84
		425517		PARTS FOR FLUSHER 136 2512.320.430252.230.000	38.53
		425834		#55 OIL PRESSURE SENSOR 1000.290.420150.230.000	42.16
		425873		AUTO PARTS SUPPLIES 5311.330.430630.235.000	-74.00
		426098		TOWING CHAINS 1000.321.431330.230.000	216.99
		426204		AUTO PARTS SUPPLIES 1000.321.431330.230.000	10.03
		426407		AUTO PARTS SUPPLIES 1000.300.420460.230.000	91.42
		427505		AUTO PARTS SUPPLIES 5210.335.430520.230.000	45.68
		427522		#60 DUAL FAN ASSEMBLY, ROTOR X 1000.290.420150.230.000	311.64
		427841		AUTO PARTS SUPPLIES 1000.321.431330.230.000	296.45
		428009		#24 OIL FILTER, AIR FILTER X2 1000.290.420150.230.000	23.36
		428188		AUTO PARTS SUPPLIES 5311.330.430640.230.000	135.98
		429510		DRILL BITS AND FUSES 2512.280.430270.230.000	31.07
		429522		PARTS FOR STREETS 150 2512.320.430230.230.000	62.25

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7/6/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		429524		STREETS DEF AND STOCK FOR VM	
				2512.320.430230.230.000	39.95
				1000.321.431330.230.000	317.95
		429562		AUTO PARTS SUPPLIES- CREDIT	
				1000.321.431330.230.000	-57.98
		429678		PARTS FOR TANDEM DUMP 142	
				2512.320.430230.230.000	131.62
		429995		PARTS FOR STREETS 141	
				2512.320.430230.230.000	22.40
		431144		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	13.68
		431500		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	11.65
		431653		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	29.99
		431752		AUTO PARTS SUPPLIES-36" DRUM F	
				5311.330.430660.220.000	245.00
		431761		UNIT #362,363,367,334 & #354 FILTER	
				5311.330.430660.235.000	147.72
		432435		VICE & MILLING TABLE	
				1000.321.431330.220.000	914.27
				Total :	5,305.38
7/6/2021	00402 MISSOULA TEXTILE SERVICES	1410492		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53
		1410493		TEXTILE SERVICES	
				5311.330.430630.350.000	64.40
		1410791		TEXTILE SERVICES	
				5210.335.430520.360.000	61.53
		1411401		TEXTILE SERVICES	
		7370.395.430266.390.044	32.07		
		1412900		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53

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7/6/2021	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1412901		TEXTILE SERVICES	
				5311.330.430630.350.000	64.40
		1413182		TEXTILE SERVICES	
				5210.335.430520.360.000	271.10
		1413707		TEXTILE SERVICES	
				1000.340.430910.310.000	2.89
				1000.340.430930.350.000	48.14
		1413715		TEXTILE SERVICES	
				1000.321.431330.220.000	158.34
		1413719		TEXTILE SERVICES	
				1000.246.411810.220.000	12.82
		1414319		TEXTILE SERVICES	
				1000.300.420420.360.000	51.87
		1415135		TEXTILE SERVICES	
				5311.330.430660.350.000	69.01
		1415136		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53
		1415137		TEXTILE SERVICES	
				5311.330.430630.350.000	64.40
		S1414143		TEXTILE SERVICES	
				5210.335.430520.360.000	4.13
		S1414925		TEXTILE SERVICES	
				1000.321.431330.220.000	2.92
				Total :	1,257.61
7/6/2021	00698 MODERN MACHINERY	2717029 PS		SLUDGE CONVEYOR REPAIR PARTS	
				5311.330.430640.230.000	201.35
				Total :	201.35
7/6/2021	18421 MOLZHON, CHRIS	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	59.05
				Total :	59.05
7/6/2021	15696 MONTANA COFFEE EXPRESS	13369		COFFEE	
				5210.335.430510.210.000	72.00

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	15696 MONTANA COFFEE EXPRESS	(Continued)		Total :	72.00
7/6/2021	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20601		LEOB W/ LODGING & MEALS, C135 1000.290.429000.380.000	1,500.00
				Total :	1,500.00
7/6/2021	02845 MONTANA LOCK & SECURITY INC	29687		UPGRADE TRUCK BARN DOOR LOC 5311.330.430630.350.000	299.11
				Total :	299.11
7/6/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210624		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	60.00
				Total :	60.00
7/6/2021	00422 MOUNTAIN SUPPLY COMPANY	9270685		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	15.70
				Total :	15.70
7/6/2021	09274 MOUNTAIN WEST COOPERATIVE	434949		FORKLIFT PROPANE 5311.330.430640.231.000	33.27
		435152		OPERATING PROPANE 2512.280.430265.220.000	66.02
				Total :	99.29
7/6/2021	10125 MURDOCHS	24752/5		BROOM 5210.335.430520.220.000	21.49
		24773/5		TOOLS AND SUPPLIES 1000.340.430930.230.000	444.36
		24788/5		OPERATING SUPPLIES 2512.320.430230.220.000	32.96
		24792/5		ROUNDUP WEED CONTROL 1000.300.420420.230.000	24.99
		24820/5		DOG FOOD C350 SUNKA 2390.290.420142.220.000	154.77
				Total :	678.57
7/6/2021	00832 NEELY ELECTRIC INC	INV-801		LOWER MILLER CREEK LS MATERIA	

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7/6/2021	00832 NEELY ELECTRIC INC	(Continued)		5311.330.430630.230.000	46.28
				5311.330.430630.360.000	294.00
		INV-817		UPS AND OUTLET AT MILLER CRK L	
				5311.330.430630.360.000	126.00
				Total :	466.28
7/6/2021	15749 NETZER, DALE	REIMBURSEMENT		DOT PHYSICAL, PER UNION CONTR.	
				5311.330.430630.350.000	90.00
				Total :	90.00
7/6/2021	21507 NORTH AVE LLC	REFUND		PAID TWICE ON DUPLICATE BLIC	
				1000.000.322021.00	691.20
				Total :	691.20
7/6/2021	02451 NORTHWEST PARTS & EQUIPMENT	M158097		BOOM CABLE AND END CRIMP	
				5311.330.430640.230.000	27.13
				Total :	27.13
7/6/2021	00481 NORTHWEST SCIENTIFIC INC	5145666		9 CM FILTER PAPER	
				5311.330.430650.220.000	232.49
				Total :	232.49
7/6/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,038.41
		04086039		UTILITIES	
				2513.370.460501.341.000	545.14
		04086062		UTILITY BILLS	
				2512.280.430263.341.000	5,250.71
				2512.280.430264.341.000	104.59
				2512.280.430263.341.000	4,504.79
				2512.280.430264.341.000	13.06
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,477.55
				2400.280.430263.341.000	22,297.73
		0722491-8		BANK ST PARKING LOT LIGHTS	
				7370.395.430266.341.000	159.95

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7/6/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	65.17
		0722586-5		200 W PINE LT 7370.395.430266.341.000	145.74
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	112.39
		0722588-1		100 BLK W BROADWAY 400 WHPS 7370.395.430266.341.000	93.41
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	108.37
		0722592-3		UNDER HIGGINS AVE BR 175WMV 7370.395.430266.341.000	93.31
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	276.87
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	97.74
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	326.94
		0996360-4		115 BANK ST 7370.395.430266.341.000	298.04
		1002769-6		ELECTRIC USAGE 1125 CLARK FORI 5311.330.430660.341.000	224.80
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	13.95
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	49.26
		1239681-8		CARAS PARK 7370.395.430266.341.000	33.43
		1526898-0		600 CREGG LN 5711.370.460490.341.000	9,545.74
		1892978-6		FLYNN LANE AND MULLAN RD 2512.280.430263.341.000	17.72
		2061461-6		INTERSECTION OF GREAT NORTHEI 2512.280.430263.341.000	37.46

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7/6/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	94.09
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	72.22
		3133462-6		MONTANA AND CATLIN LT 2512.280.430263.341.000	9.47
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	14.81
		3379950-3		ELECTRIC USAGE 3700 COMPOST F 5311.330.430660.341.000	129.55
		3379966-9		NATURAL GAS USAGE 370 COMPOS 5311.330.430660.341.000	73.97
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	89.33
		3629392-6		5000 GINGER QUILL LIFT 5311.330.430630.341.000	102.74
		3663998-7		704 CREGG LN 2512.280.430263.341.000	23.88
		3744782-8		6430 LOWER MILLER CREEK RD 5210.335.430530.341.000	41.39
		3769221-7		1427 W BROADWAY ST 1000.255.450131.350.000	1,261.95
		3858465-2		1337 W BROADWAY ST 2512.280.430263.341.000	178.93
		3858466-0		1359 W BROADWAY ST 2512.280.430263.341.000	103.93
				Total :	50,128.53
7/6/2021	00487 OFFICE CITY	987680-0		OFFICE SUPPLIES 1219.370.460441.220.000	399.80
		987680-1		OFFICE SUPPLIES 1219.370.460441.220.000	399.80

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7/6/2021	00487 OFFICE CITY	(Continued)			
		987680-2		OFFICE FURNITURE- 4 PEDESTAL B	
				1219.370.460441.220.000	1,359.00
				1219.370.460401.930.000	2,500.00
		989067-3		OFFICE SUPPLIES	
				1000.340.430910.210.000	5.77
		989318-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	21.34
		989318-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	5.29
				2250.250.460460.210.000	17.19
		989351-0		OFFICE SUPPLIES	
				7393.385.470210.210.000	10.77
		989351-1		OFFICE SUPPLIES	
				7393.385.470210.210.000	21.99
		989365-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	33.98
		989365-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	75.98
		989417-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	11.30
		989417-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	31.47
		989507-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	39.98
		989791-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	38.55
		989791-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	35.34
		989919-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	54.98
		990060-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	6.59
				Total :	5,069.12

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7/6/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV95177		COPIER CHARGES 1000.240.410510.320.000	7.10
		INV95594		COPIES 1000.270.411125.360.000	48.13
				Total :	55.23
7/6/2021	21502 ONSITE ENERGY INC	2148		DESIGN/FEASIBILITY CONSULTATION 5311.330.430640.350.000	6,800.00
				Total :	6,800.00
7/6/2021	00495 OPPORTUNITY RESOURCES INC	67259		JANITORIAL MAY 2021 1000.246.431350.360.000	2,857.88
		67260		CITY HALL JANITORIAL MAY 2021 1000.246.431350.360.000	10,025.05
		67265		MSLA ART MUSEUM JANITORIAL- MAY 2021 1000.246.460452.700.000	3,349.88
		67266		MRA JANITORIAL MAY 2021 7393.385.470210.360.000	464.20
				Total :	16,697.01
7/6/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-323324		#92 AC CONDENSER 1000.290.420150.230.000	-170.79
		1562-323389		#23 STRUT X2 1000.290.420150.230.000	325.36
		1562-323529		#23 CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	208.18
		1562-325593		#60 CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	284.58
		1562-326462		PARTS FOR PAVING CREW P/U 111 2512.320.430230.230.000	52.52
				Total :	699.85
7/6/2021	08159 PASTIAN, NICHOLAS	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	219.95
				Total :	219.95

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7/6/2021	08159 PASTIAN, NICHOLAS	REIMBURSE2		FY21 CLOTHING ALLOWANCE - LAST 2512.320.430210.220.000	95.00
				Total :	95.00
7/6/2021	14142 PEARSON, ROBERT	REIMBURSE		FY21 CLOTHING ALLOWANCE - DON 2512.320.430210.220.000	5.07
				Total :	5.07
7/6/2021	21500 PERFORMANCE REDEFINED CORP	20210097		PFT TRAINING REGISTRATION 1000.300.420460.380.000	3,995.00
				Total :	3,995.00
7/6/2021	17492 PETES ELECTRIC	52701105		NEW GATE OPERATOR- CENTRAL P 7370.395.430266.360.712	235.00
				Total :	235.00
7/6/2021	03009 POTEET CONSTRUCTION	4162		TRAFFIC CONTROL 5210.335.430550.360.000	406.00
		4180		TRAFFIC CONTROL 5210.335.430550.360.000	198.00
				Total :	604.00
7/6/2021	21504 RECON ROBOTICS	75798		THROWBOT 2 KIT W/ THROWBOT RC 1000.290.420185.220.000	16,315.00
				Total :	16,315.00
7/6/2021	00537 REDS TOWING INC	122207		TOW CAR ON HILDA 2512.320.430230.310.000	75.00
		122510		TOWING ON 6/22/21 2512.320.430230.310.000	1,500.00
				Total :	1,575.00
7/6/2021	05088 RICE, VICTOR	REIMBURSEMENT		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	205.00
				Total :	205.00
7/6/2021	21508 RICHTER-REID, DYLAN	REIMBURSEMENT		CLOTHING REIMBURSEMENT	

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7/6/2021	21508 RICHTER-REID, DYLAN	(Continued)		2513.370.460432.220.000	219.97
				Total :	219.97
7/6/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	10		FUTURA LIFT STATION	
		11		5311.330.430630.360.000	212.50
		12		COUNCIL WAY LIFT STATION	
				5311.330.430630.360.000	340.00
				DICKENS LIFT STATION	
				5311.330.430630.360.000	340.00
				Total :	892.50
7/6/2021	21509 ROGGE, STACY	REIMBURSEMENT		CANCELLED OWEN ST LEASE PARK	
				7370.000.343017.22	35.00
				Total :	35.00
7/6/2021	00559 SELBYS	318258-000		OPERATING SUPPLIES	
				2512.320.430230.220.000	11.50
				Total :	11.50
7/6/2021	20805 SKY BAR CONSULTING LLC	2105-MZR		CONSULTING	
				2955.250.411070.350.000	600.00
				1000.250.411050.350.000	600.00
				2394.310.420500.350.000	1,800.00
				2250.250.411030.350.000	600.00
				Total :	3,600.00
7/6/2021	21506 SMITH, KEN	TVLADV071721		PER DIEM, PRIMARY SWAT COURSE	
				1000.290.420130.370.000	49.50
				Total :	49.50
7/6/2021	15223 SOILTEST FARM CONSULTANTS INC	C21-762		COMPOST TESTING	
				5311.330.430660.350.000	315.00
				Total :	315.00
7/6/2021	00224 STATE OF MONTANA	2022-6-067		CJIN FEES	
				1000.290.420160.310.000	26,398.42

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00224 STATE OF MONTANA	(Continued)		Total :	26,398.42
7/6/2021	16864 STRYKER SALES CORPORATION	3368014M		DEFIBRILLATORS	
				2988.300.420731.940.000	171,487.95
		3373643M		DEFIB ADAPTOR/POWER/AC TO DC	
				2988.300.420731.940.000	7,052.00
		3412253M		CREDIT ON RETURNED DEFIB ITEM:	
				2988.300.420731.940.000	-4,571.75
				Total :	173,968.20
7/6/2021	03023 SWANSON, SWAN	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	7.97
				Total :	7.97
7/6/2021	21296 SWEENEY, NOLAN	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	152.93
				Total :	152.93
7/6/2021	00607 SWEET PEA SEWER & SEPTIC	100055		PORTA POTTY RENTAL	
				2513.370.460501.350.000	320.00
		100056		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		100057		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		100058		PORTA POTTY RENTAL	
				2513.370.460501.350.000	320.00
		100059		PORTA POTTY RENTAL	
				2513.370.460501.350.000	170.00
		100060		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		100061		PORTA POTTY RENTAL	
				2513.370.460503.350.000	60.00
		100062		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		100064		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/6/2021	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		100065		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		100066		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		100067		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		100068		PORTA POTTY RENTAL 2513.370.460501.350.000	60.00
		100069		PORTA POTTY RENTAL 2513.370.460501.350.000	40.00
		100070		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		100071		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		100072		PORTA POTTY RENTAL 2513.370.460484.350.000	20.00
				Total :	2,030.00
7/6/2021	05526 SYSCO	343295683		SPLASH CONCESSIONS 5711.370.460477.220.000	1,078.85
				Total :	1,078.85
7/6/2021	04722 TEAR IT UP LLC	55289		DOCUMENT DESTRUCTION 1000.255.470210.210.000	57.88
		55293		DOCUMENT DESTRUCTION 5210.335.430510.345.000	65.24
		55304		DOCUMENT DESTRUCTION 1000.270.411125.350.000	49.60
				Total :	172.72
7/6/2021	00587 THATCHER COMPANY OF MONTANA	352514		PALLET OF T-FLOC 5311.330.430640.220.000	5,377.00
		352654		HYDRATED LIME PALLET 5311.330.430640.220.000	885.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/6/2021	00587 THATCHER COMPANY OF MONTANA	(Continued) 352719		CHLORINE 5210.335.430530.220.000	5,883.52
				Total :	12,145.52
7/6/2021	01025 TIFCO INDUSTRIES	71668385		AIRHOSE REEL 1000.340.430930.230.000	388.18
				Total :	388.18
7/6/2021	00820 TIRE RAMA	7030009622		#60 WHEEL ALIGNMENT 1000.290.420150.360.000	89.95
				Total :	89.95
7/6/2021	15901 T-MOBILE USA	9452612640		GPS LOCATE 3/21-3/29/21 2989.290.420196.350.000	270.00
				Total :	270.00
7/6/2021	00609 TRI ARC INC	89918		ARGON COMPRESSED 1000.290.420182.220.000	81.99
				Total :	81.99
7/6/2021	14408 TRI STATE OIL RECLAIMERS INC	276115		RECYCLE USED OIL FILTERS 1000.321.431330.220.000	80.00
				Total :	80.00
7/6/2021	17984 TROWBRIDGE, TYLER	TVLADV071721		PER DIEM, PRIMARY SWAT COURSE 1000.290.420130.370.000	49.50
				Total :	49.50
7/6/2021	04763 TRUGREEN	442905		FERTILIZER & WEED CONTROL MAL 5311.330.430630.360.000	263.00
				Total :	263.00
7/6/2021	08704 ULINE	134734438		POLY BAG X100 3MIL 1000.290.420182.220.000	79.45
				Total :	79.45
7/6/2021	16991 UNIFORMS 2 GEAR	113245		VEST REPLACEMENT C379	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/6/2021	16991 UNIFORMS 2 GEAR	(Continued)		4020.390.420295.940.000	382.05
				2989.290.420180.220.000	382.05
				Total :	764.10
7/6/2021	13964 UNITED STATES POSTAL SERVICE	062021		BRM FEE RENEWAL NOTICE	
				2955.250.411080.310.000	245.00
				Total :	245.00
7/6/2021	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES MAY 19- JUN 18	
				1000.300.420420.344.000	1,277.51
				1225.300.420410.220.000	321.88
				Total :	1,599.39
7/6/2021	00665 VERIZON WIRELESS	942122476-01		BRETT CELL MAY 17 - JUN 16	
				1000.340.430910.344.000	97.11
				Total :	97.11
7/6/2021	14318 VERMEER ROCKY MOUNTAIN	E01614		WOOD CHIPPER	
				1000.340.430930.940.000	24,987.00
				Total :	24,987.00
7/6/2021	15068 VERMONT SYSTEMS	70018		SOFTWARE JULY 1 2021- JUNE 30 2021	
				1219.370.460441.500.000	5,270.20
				2513.370.460441.500.000	8,432.30
				5711.370.460490.500.000	7,378.30
				5711.370.460491.500.000	2,207.05
				2513.370.460470.500.000	1,054.05
				2513.370.460471.500.000	1,054.05
				2513.370.460476.500.000	1,054.05
				Total :	26,450.00
7/6/2021	08887 VREELAND, BRIAN	TVLADV072221		PER DIEM, JOB FAIR 072221 MALMS	
				1000.290.420130.370.000	41.25
				Total :	41.25
7/6/2021	21497 WEED, KELLI	REIMBURSEMENT		FY21 SHOE ALLOWANCE, PER UNIO	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/6/2021	21497 WEED, KELLI	(Continued)		5311.330.430650.220.000	254.95
				Total :	254.95
7/6/2021	01605 WESTERN EXCAVATING INC	019818		CHIPS FOR CHIP SEALING VIA GAS	
				2512.320.430231.930.000	10,298.20
				Total :	10,298.20
7/6/2021	00682 WESTERN STATES EQUIPMENT CO	IN001674105		MISC PARTS FOR PAVER 145	
				2512.320.430230.230.000	1,375.79
		IN001687072		PARTS FOR BLADE 123	
				2512.320.430230.230.000	364.90
		IN001687091		PARTS FOR BLADE 123	
				2512.320.430230.230.000	69.96
				Total :	1,810.65
7/6/2021	04026 WILBUR ELLIS	14359528		FERTILIZER	
				1000.340.430930.220.000	1,209.00
				Total :	1,209.00
7/6/2021	21510 WILLETT, JEREMY	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	99.99
				Total :	99.99
168 Checks for bank code : apbank				Bank total :	933,572.01