

Invoice List
CITY OF MISSOULA
July 27, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/27/2021	01154 3D SPECIALTIES	223576		BUTYL PADS 8X8- PAVEMENT MARK 2512.280.430265.220.000	1,135.71
				Total :	1,135.71
7/27/2021	00003 A&I DISTRIBUTORS	3651828		PARTS FOR 153 2512.320.430230.230.000	168.98
				Total :	168.98
7/27/2021	21534 AARDVARK	SO12667		LOKI MULTI DRONE SET & SPARE P/ 1000.290.420185.220.000	9,995.00
				Total :	9,995.00
7/27/2021	00004 ACE	218352148		REPAIR SHOP PORTA-COOL 1000.321.431330.230.000	50.46
		218545564		HARDWARE SUPPLIES 1221.370.460503.220.000	20.98
		218550632		HARDWARE SUPPLIES 5210.335.430530.230.000	15.96
		218551385		SHOWERHEAD & HOSE FOR ST 3 1000.300.420420.230.000	77.98
		218552722		HARDWARE SUPPLIES 2513.370.460501.220.000	257.89
		218554617		HARDWARE SUPPLIES 2513.370.460501.220.000	188.86
		218555769		HARDWARE SUPPLIES 2513.370.460501.220.000	41.98
		218555824		LADDER- ST 4 1000.300.420420.230.000	269.99
		218564835		HARDWARE SUPPLIES 5311.330.430630.230.000	64.96
				5311.330.430630.240.000	88.97
		235468715		COOLERS FOR CHIP SEALING 2512.320.430230.220.000	49.98
		235468970		METAL TRIPOXY SPRAYER 2512.320.430230.220.000	59.99

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	00004 ACE	(Continued)			Total : 1,188.00
7/27/2021	07379 ACTION GLASS REPAIR	12815		#96 ROCK CHIP REPAIR 1000.290.420150.360.000	39.00 Total : 39.00
7/27/2021	00005 ADP	584477808		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	124.95 2,753.92 Total : 2,878.87
7/27/2021	14849 ADVANCED PUMP AND EQUIPMENT	INVAPE11630		CARAS PARK SUBSONIC SENSOR 5311.330.430630.230.000	4,550.00 Total : 4,550.00
7/27/2021	00011 ALBERTSONS	00661142 00800515		GROCERY 5711.370.460477.220.000 GROCERY- CAKES FOR SPLASH 5711.370.460477.220.000	19.94 36.00 Total : 55.94
7/27/2021	17836 AMERICAN MESSAGING	W1420061VG		PAGING SERVICE 5210.335.430510.310.000	60.79 Total : 60.79
7/27/2021	01573 ANCHOR ELECTRIC INC	REFUND		REFUND 80% ELECTRICAL PERMIT 2394.000.323012.00	55.20 Total : 55.20
7/27/2021	00012 ANDERS BUSINESS SOLUTIONS	74691		CONTRACT OVERAGE FOR APR21-J 2513.370.460410.350.000	667.00 Total : 667.00
7/27/2021	21536 ANDERSON, EMILY C	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00 Total : 25.00
7/27/2021	19915 ANSER	5755-070721		ANSWERING SERVICE	

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7/27/2021	19915 ANSER	(Continued)		5210.335.430510.310.000	445.00
				Total :	445.00
7/27/2021	00006 APPLIED IND TECH	7021957432		INDUSTRIAL PARTS/SUPPLIES GRIT 5311.330.430640.230.000	110.00
		7021959428		INDUSTRIAL PARTS/SUPPLIES BELT 5311.330.430640.230.000	15.00
				Total :	125.00
7/27/2021	18805 ARMSCOR CARTRIDGE INCORPORATED	13883		AMMUNITION 1000.290.420130.220.000	6,340.00
				Total :	6,340.00
7/27/2021	15413 ARNSON, CHAD	REIMBURSEMENT		TOOL & CLOTHING REIMBURSEMEN 1000.321.431330.220.000	427.23
				Total :	427.23
7/27/2021	00015 ART & RAYS LOCK SHOP	M21P-004408		KEYS #3885 1000.300.420460.230.000	7.50
				Total :	7.50
7/27/2021	05291 ASBURY, ROB	REIMBURSEMENT		TOOL AND CLOTHING REIMBURSEM 1000.321.431330.220.000	954.87
				Total :	954.87
7/27/2021	04463 AULTCO CONSTRUCTION INC	070921		GENERATOR FOR GRANT CREEK VI 5210.335.430539.930.000	16,997.50
				Total :	16,997.50
7/27/2021	09376 AUSTIN, SHANE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
7/27/2021	08794 AXILON LAW GROUP	41022		PROFESSIONAL SERVICES JUNE 20 1000.230.410360.390.000	20.50
				Total :	20.50

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7/27/2021	00637 BAKER, GUY	TVLSET052121		INT'L HOMICIDE INVESTIG ASSOC C 1000.290.420130.370.000	60.00
				Total :	60.00
7/27/2021	06533 BAKERY & RESTAURANT FOODS INC	610956		SPLASH CONCESSIONS 5711.370.460477.220.000	617.03
		611124		SPLASH CONCESSIONS 5711.370.460477.220.000	809.71
		611362		SPLASH CONCESSIONS 5711.370.460477.220.000	474.46
		611504		SPLASH CONCESSIONS 5711.370.460477.220.000	503.34
		611507		SPLASH CONCESSIONS 1219.370.460477.220.000	858.41
				Total :	3,262.95
7/27/2021	21537 BALL, AMBER H	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
7/27/2021	00802 BATTERIES PLUS BULBS	P41797599		BATTERIES 1000.300.420460.220.000	139.82
				Total :	139.82
7/27/2021	08442 BATTERY SYSTEMS	6744161		PARTS FOR DISTRIBUTOR 143 2512.320.430230.230.000	233.08
		6820402		UNIT 337 BATTERIES 5311.330.430630.235.000	252.59
				Total :	485.67
7/27/2021	21538 BELCHER, BRIAN C	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	10306 BELL, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	27.50

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	10306 BELL, ROBERT	(Continued)		Total :	27.50
7/27/2021	00033 BIG BEAR SIGN CO INC	2021-579		BLACK VINYL DECALS 1000.321.431330.230.000	22.50
				Total :	22.50
7/27/2021	01079 BIG SKY RESTAURANT SUPPLY INC	105328		REPLACEMENT CHOPPER BLOCK 5711.370.460477.220.000	10.00
				Total :	10.00
7/27/2021	00040 BLACKFOOT COMMUNICATIONS	182795		PHONE SERVICES 1000.255.450131.350.000	243.45
				Total :	243.45
7/27/2021	21539 BORCHARDT, LEAH	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	21531 BRADSHAW, SCHARRI	SEWER REFUND 063692		REFUND DBL PYM/1921 35TH ST 5311.122000	90.29
				Total :	90.29
7/27/2021	21414 BROADWAY OPPORTUNITY FUND	TIF GRANT		TIF GRANT- DJ&A OFFICE BUILDING 7393.385.470230.700.000	235,629.03
				Total :	235,629.03
7/27/2021	02830 BRUECKNER, CONNIE	TVLSET052121		INT'L HOMICIDE INVESTIG ASSOC C 1000.290.420130.370.000	100.24
				Total :	100.24
7/27/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	45920		PARTS FOR SWEEPER 112 2512.320.430252.230.000	111.66
		46252		STOCK PARTS FOR 187 AND SWEEF 2512.320.430252.230.000	1,665.20
				Total :	1,776.86
7/27/2021	15772 CANYON RIVER PROPERTIES	REFUND		TAP REFUND WATER - 5495 CANYON 5210.214500	330.00

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7/27/2021	15772 CANYON RIVER PROPERTIES	(Continued) REFUND2		TAP REFUND WATER - 5554 CANYON 5210.214500	330.00
		REFUND3		TAP REFUND WATER - 5582 CANYON 5210.214500	330.00
		REFUND4		TAP REFUND WATER - 5595 CANYON 5210.214500	330.00
		REFUND5		TAP REFUND WATER - 810 ANGLERS 5210.214500	330.00
		REFUND6		TAP REFUND WATER - 860 ANGLERS 5210.214500	330.00
		REFUND7		TAP REFUND WATER - 880 ANGLERS 5210.214500	330.00
		REFUND8		TAP REFUND WATER - 960 ANGLERS 5210.214500	330.00
		REFUND9		TAP REFUND WATER - 992 ANGLERS 5210.214500	330.00
				Total :	2,970.00
7/27/2021	13658 CARNEY, RYAN J	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	02876 CDA METALS	764230		PARTS FOR TANDEM DUMP 137 2512.320.430230.230.000	204.65
				Total :	204.65
7/27/2021	00372 CDW GOVERNMENT INC	G822720		HP LASERJET PRO 1000.240.410510.220.000	413.08
				Total :	413.08
7/27/2021	00052 CED	4680-1017392		ELECTRICAL PARTS/SUPPLIES 1000.390.510250.230.000	322.73
				Total :	322.73
7/27/2021	00203 CENTURYLINK	71772620		NETWORK SERVICES	

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7/27/2021	00203 CENTURYLINK	(Continued)		1000.224.410580.344.000	12.14
				Total :	12.14
7/27/2021	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000 1000.224.410580.344.000	114.10 480.44
				Total :	594.54
7/27/2021	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 5711.370.460491.344.000	143.28
				Total :	143.28
7/27/2021	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 5711.370.460490.344.000	96.12
				Total :	96.12
7/27/2021	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.55
				Total :	68.55
7/27/2021	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	57.11
				Total :	57.11
7/27/2021	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	48.06
				Total :	48.06
7/27/2021	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	48.06
				Total :	48.06
7/27/2021	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
7/27/2021	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE	

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7/27/2021	16798 CENTURYLINK	(Continued)		1000.224.410580.344.000	42.35
				Total :	42.35
7/27/2021	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
7/27/2021	14542 CERIUM NETWORKS	I090336		CERIUM ADOPTION SERVICES- VIDE 4011.390.410560.940.000	2,000.00
		I090351		POLY SUPPORT RENEWAL JULY21-2 1000.224.410580.360.000	7,815.45
				Total :	9,815.45
7/27/2021	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST JULY 10- AUG 9 2021 1000.224.410580.344.000	314.98
				Total :	314.98
7/27/2021	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 JULY-AUGUST 20 1000.224.410580.344.000	154.97
				Total :	154.97
7/27/2021	11238 CHARTER COMMUNICATIONS	8313200411550248		1427 W BROADWAY ST- JULY 2021 1000.255.450131.350.000	85.63
				Total :	85.63
7/27/2021	17377 CINTAS	5068982113		FIRST AID SUPPLIES 1000.246.431350.220.000	346.81
				Total :	346.81
7/27/2021	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	472.81
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460434.343.000	42.24

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7/27/2021	00312 CITY OF MISSOULA	(Continued) 062692127692		1501 39TH ST 1000.300.420420.343.000 1000.300.420420.342.000 1000.300.420420.340.000 1000.300.420420.343.000 1000.300.420420.342.000 1000.300.420420.340.000	319.54 5.64 200.30 219.92 5.64 119.70
		062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.343.000 2513.370.460501.342.000	120.78 4.11
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000 2513.370.460501.342.000	135.67 4.25
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.343.000 2513.370.460501.342.000	257.16 4.06
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.343.000 2513.370.460501.342.000	140.36 4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.343.000 2513.370.460501.342.000	1,413.37 4.42
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.343.000 2513.370.460501.342.000	323.46 4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	38.73 17.14 4.77
		065219125526		BONNER PARK IRR RESTROOM LINI 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	105.88 17.14 4.54

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.343.000	508.92
				2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.343.000	92.88
				2513.370.460501.342.000	4.31
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	59.49
				2513.370.460501.340.000	20.50
				2513.370.460501.342.000	6.11
		067111125226		100 S 3RD ST W IRR EBJ 2513.370.460501.343.000	153.77
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	67.57
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.11
		068134125526		811 E FRONT ST IRR GOLDSMITHS 2513.370.460501.343.000	96.30
		068325125526		W BROADWAY & COOPER1 IRR 2513.370.460501.343.000	1,014.93
		068364125526		520 N CALIFORNIA ST IRR DOWNTON 2513.370.460501.343.000	245.67
				2513.370.460501.342.000	4.02
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.343.000	23.92
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.29
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000	44.16
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.59
				1000.246.430220.343.000	44.16
				1000.246.430220.342.000	5.59
				1000.246.430220.340.000	8.10

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		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 2513.370.460501.343.000	75.23
				2513.370.460501.340.000	23.46
				2513.370.460501.342.000	4.81
		069857125526		N HIGGINS AVE IRR BN PLAZA 2513.370.460501.343.000	188.20
		078304125526		200 E PINE ST IRR 2513.370.460501.343.000	92.47
		078306125526		HART ST TRIANGLE IRR 2513.370.460501.343.000	92.88
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.343.000	75.23
				2513.370.460501.342.000	4.42
		078310125526		ELM PARK DR 2513.370.460501.343.000	1,499.57
				2513.370.460501.342.000	4.24
		078311125526		FRONT ST IRR FRONT & ORANGE 2513.370.460434.343.000	88.64
		078312125526		KIWANIS ST PARK 2513.370.460501.343.000	2,024.45
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.83
		078313125526		JEANETTE RANKIN PK 2513.370.460501.343.000	2,277.49
				2513.370.460501.342.000	4.15
		078314125526		JEANETTE RANKIN ANNEX 2513.370.460501.343.000	105.77
		078316125526		MCLEOD PARK IRR 2513.370.460501.343.000	978.67
				2513.370.460501.342.000	4.28

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		078317125526		NORTH SIDE PARK IRR RESTROOM 2513.370.460501.343.000	758.24
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.343.000	603.89
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.15
		078319125526		1100 SHERWOOD IRR WSIDE PARK 2513.370.460501.343.000	892.33
				2513.370.460501.342.000	4.18
		078320125526		SOUTHSIDE LIONS PK IRR 2513.370.460501.343.000	1,309.93
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.25
		078321125526		CARAS PARK IRR RESTROOM 2513.370.460501.343.000	1,392.30
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.80
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.343.000	612.65
				2513.370.460501.342.000	4.10
		078324125526		BOYD PARK 2513.370.460501.343.000	585.97
				2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.343.000	327.23
				2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR BANCROFT N 2513.370.460501.343.000	362.57
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	8.64
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.343.000	159.52
				2513.370.460501.342.000	4.02

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		078395125526		SKYVIEW DR PARK-1 2513.370.460501.343.000	2,967.03
				2513.370.460501.342.000	4.22
		078598125526		GARLAND DR PARK 2513.370.460501.343.000	706.52
				2513.370.460501.342.000	4.29
		079982125526		4500 TIMBERLANE IRR SOCCER 2513.370.460501.343.000	479.37
		080323125526		PINEVIEW DR IRR FOUNTAIN 2513.370.460501.343.000	17.74
				2513.370.460501.342.000	4.45
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.343.000	80.98
				2513.370.460501.342.000	4.01
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.343.000	471.71
				2513.370.460501.342.000	4.04
		080349125526		3918 TIMBERLANE IRR HERITAGE P/ 2513.370.460501.343.000	439.15
				2513.370.460501.342.000	4.22
		080352125526		4000 TIMBERLANE IRR BOULEVARD 2513.370.460501.343.000	259.08
				2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.343.000	58.40
				2513.370.460501.342.000	4.03
		080360125526		4505 FOX FARM RD IRR BASKETBAL 2513.370.460501.343.000	295.53
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.343.000	96.30
				2513.370.460501.342.000	4.37
		081095125526		N RESERVE ST IRR #1 TARGET ISLA 2513.370.460434.343.000	46.13

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		081099125526		5055 N RESERVE ST IRR #5 I90 SOU 2513.370.460434.343.000	291.69
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.343.000 2513.370.460501.342.000	491.97 4.12
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.343.000 2513.370.460501.342.000	871.26 4.57
		081646125526		4719 NICOLE CT IRR-PK ACC 2513.370.460501.343.000	123.53
		095420125526		GARFIELD & SOUTH BLVD IRR 2513.370.460434.343.000	37.89
		095425125526		SOUTH AVE & RUSSELL ST BLVD IRF 2513.370.460434.343.000	84.81
		095430125526		SUSSEX & SOUTH BLVD IRR 2513.370.460434.343.000	59.91
		095435125526		SUSSEX & BROOKS BLVD IRR 2513.370.460434.343.000	36.92
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.343.000 2513.370.460501.342.000	2,417.15 4.60
		101760125526		600 CREGG LN POOL + FIRE 5711.370.460490.343.000	843.96
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.343.000 2513.370.460501.342.000	1,786.91 4.98
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.343.000 2513.370.460501.342.000	327.67 4.14
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.343.000 2513.370.460501.342.000	2,620.20 4.64
		124590125526		HIGGINS HILL ROUNDABOUT IRR 2513.370.460434.343.000	154.87

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460434.343.000	25.06
		128350125526		160 CATLIN ST IRR TRAIL 2513.370.460434.343.000	38.60
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	19.54
		131165125526		SACAJAWEA PARK IRR SPLASH 2513.370.460501.343.000	362.57
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.343.000	371.29
				2513.370.460501.342.000	4.10
		131180125526		300 E PINE ST IRR 2513.370.460501.343.000	109.71
		131185125526		400 E PINE ST IRR 2513.370.460501.343.000	113.54
		131190125526		500 E PINE ST IRR 2513.370.460501.343.000	84.81
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	591.58
		149600249987		2705 CCC RD 1221.370.460503.343.000	24.85
				2513.370.460501.340.000	17.14
		149605249987		2500 CCC RD 1221.370.460503.343.000	76.78
				2513.370.460501.342.000	20.18
		151225249987		2750 CCC RD 1221.370.460503.343.000	17.62
		151405125526		175 E PINE ST ART PARK IRR 2513.370.460434.343.000	100.13
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.343.000	1,422.95
				2513.370.460501.342.000	4.87

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	49.91
				2513.370.460501.340.000	12.75
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	179.15
		156585125526		3219 FORT MISSOULA RD MAINTEN/ 1221.370.460503.343.000	99.24
				2513.370.460501.340.000	22.05
				2513.370.460501.342.000	5.95
		156590249987		3245 FORT MISSOULA ROAD 1221.370.460503.343.000	31.03
		156595125526		3251 FORT MISSOULA RD FOUNTAIN 1221.370.460503.343.000	17.39
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	183.13
				1000.246.430220.340.000	14.30
				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	34.77
		161080125526		605 N RUSSELL ST IRR 2513.370.460501.343.000	180.59
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		185240275068		101 MEADOWLARK CT SW 5210.335.430520.340.000	16.70
				5210.335.430520.342.000	4.00
		186035275068		1520 HILDA AVE SW 5210.335.430520.342.000	4.00
		187485275068		227 E CRESTLINE DR SW 5210.335.430520.342.000	4.00

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7/27/2021	00312 CITY OF MISSOULA	(Continued)			
		188360275068		314 E CRESTLINE DR SW 5210.335.430520.342.000	4.00
		188600275068		336 E CENTRAL AVE SW 5210.335.430520.342.000	4.00
		188950275068		4399 24TH AVE SW 5210.335.430520.342.000	4.00
		189065275068		4812 GHARRETT ST SW 5210.335.430520.342.000	4.00
		189315275068		536 S 5TH ST E SW 5210.335.430520.342.000	4.00
		189340275068		5504 SKYVIEW DR SW 5210.335.430520.342.000	4.00
		189350275068		5785 GHARRETT AVE SW 5210.335.430520.342.000	4.00
		189395275068		590 WHITAKER DR SW 5210.335.430520.342.000	4.00
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.17
		189610275068		6325 HILLVIEW WAY SW 5210.335.430520.342.000	4.00
		190335275068		7153 MILLER CREEK RD SW 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 SW 5210.335.430520.342.000	4.00
		191990275068		200 S 4TH E SW 5210.335.430520.342.000	4.00
		191995275068		4406 23RD AVE SW 5210.335.430520.342.000	4.00
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.00
		192005275068		2400 55TH ST 5210.335.430520.342.000	4.00

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7/27/2021	00312 CITY OF MISSOULA	(Continued) 192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.00
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.00
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.00
		192025275068		390 RIMEL RD SW 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
		192365125526		1355 DAKOTA ST IRR 2513.370.460501.343.000	818.43
				Total :	42,636.23
7/27/2021	00312 CITY OF MISSOULA	90641		WOODY LOT SEMI-ANNUAL PARKING 1000.230.410360.330.000	360.00
				Total :	360.00
7/27/2021	00312 CITY OF MISSOULA	2365		SPRING SOCCER 1216.000.365018.00	160.00
				Total :	160.00
7/27/2021	14508 CLIMATE SMART MISSOULA	0714		CONTRACT FOR 20-21 FINAL PYM F' 1000.255.411231.700.000	10,000.00
				Total :	10,000.00
7/27/2021	18861 CMS LLC	CMISS-1008		HUMAN RESOURCE CONSULTING JI 1000.221.410810.350.000	1,347.50
				Total :	1,347.50
7/27/2021	17182 CODE SOFTWARE	262		ANNUAL UC ANALYTICS LIC RENEW, 1000.224.410580.360.000	5,354.00
				Total :	5,354.00

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7/27/2021	18730 COMFORT SUITES	747876264		BASIC CRASH INVESTIG 050921-051 1000.290.420130.370.000	566.20
		751700115		MSTOA SWAT 051721-052121 C342 1000.290.420130.370.000	452.96
		751700835		MSTOA SWAT 051721-052121 C341 1000.290.420130.370.000	452.96
		Total :			1,472.12
7/27/2021	15994 CORE & MAIN LP	P186324		TAPPING SLEEVE 5210.335.430550.230.000	1,651.22
		P186687		COPPERHORNS AND METER PIT BR 5210.335.430597.940.000	5,910.87
				5210.335.430550.230.000	149.64
		P195588		TAPPLING SLEEVE AND CORP 5210.335.430550.230.000	1,477.43
		P196164		METER GASKETS 5210.335.430550.230.000	44.16
		P204819		HYDRANT PAINT 5210.335.430550.220.000	43.80
Total :			9,277.12		
7/27/2021	06183 CRAWFORD, SHANE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	79.97
				Total :	
7/27/2021	16994 CSH	3		FUSE DEV CONTRACT JAN-MAY 202 2940.400.470290.700.000	2,212.50
				Total :	
7/27/2021	00058 CULLIGAN WATER	0327819		WATER & SUPPLIES- SALT DELIVER 5711.370.460490.360.000	84.00
				Total :	
7/27/2021	21540 DANIELSON, CHRISTIN S	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	

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7/27/2021	15029 DELL MARKETING LP	10501673846		DELL 22 MONITOR X50 4011.390.410560.940.000	9,763.00
		10503958630		WINDOWS 10 PRO- MARY MCCREA 2394.310.420500.210.000	1,205.96
				Total :	10,968.96
7/27/2021	01231 DEPT OF ADMINISTRATION	06302021		JUNE DIRECTORY SERVICES- CITY / 1000.270.411125.330.000	33.16
				Total :	33.16
7/27/2021	00124 DEPT OF REVENUE	SHADOW ASPHALT GRT		SHADOW ASPHALT GRT PAY APP #2 7393.385.470230.930.000	2,318.29
				Total :	2,318.29
7/27/2021	00772 DJ&A PC	19470		GEORGE ELMER/CATTLE DRIVE 4035.280.430232.930.211	10,203.00
				Total :	10,203.00
7/27/2021	21541 DONEY DIETRICH, JENNIFER	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	18385 EAN SERVICES	27414866		FBINAA NAT'L TRNG CONF 070621-0 1000.290.420130.370.000	247.85
				Total :	247.85
7/27/2021	00092 ENERGY LABORATORIES, INC.	405347		WATER TESTING 5210.335.430550.350.000	1,052.00
				Total :	1,052.00
7/27/2021	21542 EVANS, JUSTINE N	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	07227 EXACT IMAGE	44646		CURRENTS T-SHIRTS 5711.370.460490.220.000	473.55

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7/27/2021	07227 EXACT IMAGE	(Continued) 44726		TEEN WORKREATION SHIRTS 2513.370.460470.220.000	425.00
				Total :	898.55
7/27/2021	08522 FAMILY VISION CARE	100851		EYE EXAM, NEW HIRE KT 1000.290.420110.350.000	55.00
		100852		EYE EXAM, NEW HIRE, AB 1000.290.420110.350.000	55.00
				Total :	110.00
7/27/2021	00874 FASTENAL	MTMSL74266		PARTS FOR DISTRIBUTOR 143 2512.320.430230.230.000	8.26
		MTMSL74632		BLACK CABLE TIE 2513.370.460501.220.000	91.58
				Total :	99.84
7/27/2021	00108 FINEST OIL COMPANY	117925		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,199.81
				Total :	1,199.81
7/27/2021	05350 G W INC	1116442		TACTICAL LIGHT X10, MIN RIFLE OP 1000.290.420130.220.000	2,017.18
		1124137		WINDHAM RIFLE X2 1000.290.420150.220.000	1,600.00
				Total :	3,617.18
7/27/2021	14781 GALLAGHER BENEFIT SERVICES INC	233275		JULY 2021 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
7/27/2021	04929 GARDEN CITY MONUMENT SERVICES	064-21		CLEANING OF MONUMENTS AT ROS 1216.370.460501.350.000	2,000.00
				2513.370.460501.350.000	3,075.00
		3711		PLAQUE AND BOULDER 7393.385.470210.350.000	400.00

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	04929 GARDEN CITY MONUMENT SERVICES	(Continued)			Total : 5,475.00
7/27/2021	21543 GATTEN, CHRISTINA A	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
					Total : 12.00
7/27/2021	21544 GEERTSEN, DEVON M	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
					Total : 12.00
7/27/2021	19791 GILMAN, BRETT	REIMB		CDL PHYSICAL 1000.340.430930.380.000	120.00
					Total : 120.00
7/27/2021	14105 GLUECKERT, AJ	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	29.99
					Total : 29.99
7/27/2021	21545 GREATHOUSE, MIKEL R	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
					Total : 12.00
7/27/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	30.78
					Total : 30.78
7/27/2021	21546 HARPER, JAMES R	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
					Total : 12.00
7/27/2021	12005 HOME RESOURCE	65772		FINAL INVOICE FY21- ZERO BY FIFT 1000.255.411231.700.000	11,000.00
					Total : 11,000.00
7/27/2021	06531 HOUSE OF CLEAN	604389401		CUSTODIAL SUPPLIES 2513.370.460501.220.000	773.78
		604389402		CUSTODIAL SUPPLIES 1221.370.460503.220.000	183.70

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7/27/2021	06531 HOUSE OF CLEAN	(Continued) 604389403		CUSTODIAL SUPPLIES 2513.370.460501.220.000	213.85
		604389469		CUSTODIAL SUPPLIES 5711.370.460491.232.000	259.35
		604391231		CUSTODIAL SUPPLIES 5711.370.460490.232.000	163.32
				Total :	1,594.00
7/27/2021	15023 IDEXX LABORATORIES	3088503558		COLISURE AND BOTTLES 5210.335.430530.230.000	2,521.73
				Total :	2,521.73
7/27/2021	01892 IHIMF	1504899		EMS CERTIFICATIONS 1000.300.420455.330.000	735.00
				Total :	735.00
7/27/2021	16272 INFOSEND	193981		BILLING SERVICE 5450.334.430210.310.000 5311.330.430610.310.000 5210.335.430510.310.000	4,765.57 4,765.57 5,531.01
				Total :	15,062.15
7/27/2021	00263 INLAND TRUCK PARTS	IN-0919291		PARTS FOR STREETS 132 2512.320.430230.230.000	11.10
				Total :	11.10
7/27/2021	19389 INVERNESS RESEARCH, INC	24580		RESEARCH & ADMIN TIME- MAR-JUN 1000.255.450500.350.000	1,027.70
				Total :	1,027.70
7/27/2021	05577 ISTATE TRUCK CENTER	C253157761:01		PARTS FOR STREETS 137 2512.320.430230.230.000	272.12
		C253157778:01		PARTS FOR 137 2512.320.430230.230.000	35.93
		C253157819:01		PARTS FOR STREETS 135 2512.320.430230.230.000	63.95

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7/27/2021	05577 ISTATE TRUCK CENTER	(Continued) C253157832:01		PARTS FOR 135 - RETURNED 2512.320.430230.230.000	33.26
		C253157833:01		PARTS FOR 137 2512.320.430230.230.000	35.93
		C253157840:01		PARTS FOR 135 2512.320.430230.230.000	4.21
		C253157936:01		CORE DEPOSIT FOR WATER PUMP 2512.320.430230.230.000	-126.50
				Total :	318.90
7/27/2021	00296 JOHNSON CONTROLS INC	1-105601688814		REPLACE CHILLED WATER COIL 1000.246.431350.360.000	7,139.00
				Total :	7,139.00
7/27/2021	13753 JONES, JACOB	TVLADV072821		DRE SCHOOL 072821-072921 FT HAF 1000.290.420130.370.000	99.00
				Total :	99.00
7/27/2021	12361 JUSTICE SYSTEM, INC	INV116348		STANDARD CITATION IMPORT AUG2 1000.230.410360.330.000	500.00
				Total :	500.00
7/27/2021	17720 KAMMERER, MICK	REIMBURSEMENT		REIMBURSE BOOT PURCHASE M.KA 5210.335.430550.220.000	150.98
				Total :	150.98
7/27/2021	11598 KELLEY CONNECT	IN865529		MAINT AGREEMENT FORMAC 6102 I 5210.335.430510.360.000	668.37
				Total :	668.37
7/27/2021	12095 KIDDE SAFETY	RI-8235701		SUPRA SAFE 2HSR TITLE JUNE 2021 1000.300.420415.220.000	488.00
		RI-8235728		SUPRA SAFE JUNE 2021 1000.300.420415.220.000	461.00
				Total :	949.00

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7/27/2021	00299 KNIFE RIVER	761494		PATCHING MIX 2512.320.430230.400.000	207.79
		761511		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	358.00
		762024		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	358.00
		762647		ADA RAMP UPGRADES ON RUSSELLI 2512.320.430230.400.000	245.00
				Total :	1,168.79
7/27/2021	21547 KRAMER, KRISTINA M	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
7/27/2021	21548 LANDERS, MARY A	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	21533 LAWRENCE, TROY	REFUND		REFUND APPLICATION FEE- BUSINE 1000.000.322020.00	128.00
				Total :	128.00
7/27/2021	13186 LEADSONLINE	319914		ANNUAL PKG RENEWAL 090121-083 1000.290.420110.330.000	6,889.00
				Total :	6,889.00
7/27/2021	00234 LS JENSEN CONSTRUCTION	REFUND		TAP REFUND WATER - 1211 CREEK (C 5210.214500	50.00
				Total :	50.00
7/27/2021	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 1000.224.410580.344.000 2989.290.420196.344.000 1221.370.460503.344.000	12,930.71 600.00 1,150.00
				Total :	14,680.71
7/27/2021	21549 MACLAY, CHARLES W	JURY DUTY		JURY DUTY	

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7/27/2021	21549 MACLAY, CHARLES W	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	00367 MACON SUPPLY	008227		GRATING DISC LEFT FOR 149 2512.320.430230.230.000	16.25
		010147		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	35.00
				Total :	51.25
7/27/2021	16122 MAHAR, TOM	REIMBURSEMENT		CLOTHING/BOOT REIMBURSEMENT 2513.370.460432.220.000	282.11
				Total :	282.11
7/27/2021	21550 MARKS, RHONDA K	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	00041 MCCHD	6598		WATER TESTING 5210.335.430530.350.000	128.00
		6614		WATER TESTING 5210.335.430530.350.000	144.00
		CV-20-01-04		CDBG AWARD GRANT- DRAWDOWN 2940.400.470290.700.000	16,669.86
				Total :	16,941.86
7/27/2021	19096 MCMANUS, BILL	REIMBURSEMENT		TOOLS PURCHASE 1000.321.431330.220.000	189.99
				Total :	189.99
7/27/2021	00376 MIDLAND IMPLEMENT CO	114603001		IRRIGATION SUPPLIES 2513.370.460501.220.000	197.44
		115052001		IRRIGATION 2513.370.460501.220.000	110.83
		115353001		STEP SYSTEM FLOATS 5311.330.430630.230.000	4,878.40

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7/27/2021	00376 MIDLAND IMPLEMENT CO	(Continued) 115361001		LIDS 1000.340.430930.220.000	13.04
		116293001		IRRIGATION SUPPLIES 1221.370.460503.220.000	396.48
		116870001		IRRIGATION 2513.370.460501.220.000	191.44
				Total :	5,787.63
7/27/2021	21551 MILLSLOW, EDWARD	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	20953 MINUTEMAN PRESS	677		PWM ADMIN ENVELOPES 2512.280.430100.210.000	63.00
				Total :	63.00
7/27/2021	05455 MISSOULA COPY CENTER	133748		COLOR COPIES & BINDING COIL 2513.370.460411.320.000	726.60
		134229		COLOR PLOTS AND LAMINATE 5711.370.460491.320.000	18.00
				Total :	744.60
7/27/2021	01354 MISSOULA CORRECTIONAL SERVICES	072021		APR-JUNE21 SUPERVISION PROGR 1000.230.411853.390.000	2,644.56
				1000.230.410360.350.000	48,303.99
				Total :	50,948.55
7/27/2021	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9626		MONTHLY CDU TRNG 071421 & 0728 1000.290.420130.370.000	100.00
				Total :	100.00
7/27/2021	00236 MISSOULA COUNTY TREASURER	1210-MLAW		MILLER LAW- GREEN TARIFF LEGAL 1000.255.419000.350.000	3,688.22
				Total :	3,688.22
7/27/2021	00236 MISSOULA COUNTY TREASURER	070121		UNUSED TAX INCREMENT- URD I	

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7/27/2021	00236 MISSOULA COUNTY TREASURER	(Continued)		7391.385.470210.700.000	43.66
				Total :	43.66
7/27/2021	03643 MISSOULA ELECTRIC COOP INC	349374		ENGLAND BLVD/ RANCH CLUB	
		363503		2512.280.430263.341.000	39.00
				8500 MULLAN ROAD	
				5210.335.430530.341.000	1,056.14
				Total :	1,095.14
7/27/2021	00393 MISSOULA MOTOR PARTS CO	431327		PARTS FOR DISTRIBUTOR 143	
		431332		2512.320.430230.230.000	139.33
		432228		PARTS FOR DISTRIBUTOR 143	
		432475		2512.320.430230.230.000	22.00
		432795		PARTS FOR DISTRIBUTOR 143	
		432842		2512.320.430230.230.000	40.44
		433879		STREETS DEF & VM STOCK	
		434330		2512.320.430230.230.000	138.00
		435411		1000.321.431330.230.000	222.28
		435417		PARTS FOR STREETS 133	
		435419		2512.320.430230.230.000	29.29
		435585		PARTS FOR STREETS 133	
				2512.320.430230.230.000	140.69
				PARTS FOR STREETS 145 PAVER	
				2512.320.430230.230.000	34.20
				PARTS FOR DISTRIBUTOR 143	
				2512.320.430230.230.000	18.49
				PARTS FOR 137	
				2512.320.430230.230.000	36.15
				AUTO PARTS SUPPLIES	
				1000.340.430930.230.000	38.86
				AUTO PARTS SUPPLIES	
				1000.340.430930.230.000	59.78
				AUTO PARTS SUPPLIES	
				1000.340.430930.220.000	464.51

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7/27/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		435645		PARTS FOR 147 2512.320.430230.230.000	92.88
		435745		DEF FOR STREETS AND STOCK FOF 2512.320.430230.230.000	88.48
				1000.321.431330.230.000	1,058.32
		438290		AUTO PARTS SUPPLIES 1000.321.431330.230.000	12.82
		438685		PARTS FOR 137 2512.320.430230.230.000	28.49
		438826		AUTO PARTS SUPPLIES 1000.321.431330.230.000	15.12
		439043		AUTO PARTS SUPPLIES 2513.370.460501.220.000	338.00
		440147		AUTO PARTS SUPPLIES 1000.300.420460.230.000	110.60
		440457		AUTO PARTS SUPPLIES 2513.370.460501.235.000	97.50
		441004		AUTO PARTS SUPPLIES 1000.300.420490.230.000	56.99
				1000.300.420460.230.000	83.88
		441241		AUTO PARTS SUPPLIES 5311.330.430660.220.000	124.28
				5311.330.430660.235.000	360.91
		441663		AUTO PARTS SUPPLIES 1000.300.420460.230.000	5.65
				Total :	3,857.94
7/27/2021	00402 MISSOULA TEXTILE SERVICES	1409394		TEXTILE SERVICES 2513.370.460484.350.000	32.81
		1417545		TEXTILE SERVICES 5210.335.430520.360.000	24.12
		1418179		TEXTILE SERVICES 1000.321.431330.220.000	180.26

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7/27/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1419736		TEXTILE SERVICES 5210.335.430520.360.000	239.72
		1419754		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1420386		TEXTILE SERVICES 1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
		1420395		TEXTILE SERVICES 1000.321.431330.220.000	158.46
		1420399		TEXTILE SERVICES 1000.246.411810.220.000	15.44
		1420960		TEXTILE SERVICES 1000.300.420420.360.000	42.75
		1421859		TEXTILE SERVICES 5311.330.430640.350.000	116.53
		1421860		TEXTILE SERVICES 5311.330.430630.350.000	64.40
		S1421341		TEXTILE SERVICES 5210.335.430520.360.000	10.31
				Total :	952.04
7/27/2021	15704 MISSOULA VALLEY SERVICES LLC	1582		PADLOCKS 5210.335.430550.220.000	1,272.00
				Total :	1,272.00
7/27/2021	00262 MMIA	LIABILITY ASSESSMENT		FY21/22 LIABILITY ASSESSMENT PYI 1000.390.510330.500.000	803,078.00
				Total :	803,078.00
7/27/2021	00262 MMIA	PR-081-2021		MMIA PROP PROGRAM- FY 22 1000.390.510330.500.000	303,800.50
				Total :	303,800.50
7/27/2021	00262 MMIA	DR1005125		DEDUCTIBLE RECOVER 1000.390.510330.500.000	13,136.86

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	00262 MMIA			(Continued)	Total : 13,136.86
7/27/2021	03607 MMW ARCHITECTS PC	00004		MSLA COMMUNITY CNTR SERVICES 4081.370.460432.930.191	10,013.41 Total : 10,013.41
7/27/2021	18527 MOHAWK RESOURCES LTD	54570		SHOP TOOLS- LIFT & RAMP 1000.321.431330.220.000	2,944.66 Total : 2,944.66
7/27/2021	07617 MONTANA BOARD MEDICAL EXAMINER	070821		EMS ENDORSEMENT FEES WARNEF 1000.300.420455.330.000	20.00 Total : 20.00
7/27/2021	15696 MONTANA COFFEE EXPRESS	13499		COFFEE 5210.335.430510.210.000	72.00 Total : 72.00
7/27/2021	18910 MONTANA INFRASTRUCTURE COALITI	222132		MEMBERSHIP DUES 1000.220.410210.330.000	500.00 Total : 500.00
7/27/2021	03511 MONTANA MAGISTRATES ASSOC	FY22 ANNUAL DUES		KATHLEEN JENKS DUES FY22 1000.230.410360.330.000	600.00 Total : 600.00
7/27/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210715		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	52.50 Total : 52.50
7/27/2021	12713 MONTANA PRIVATE RESERVE	115320		BOTTLED WATER- REHAB 1000.300.420460.220.000	178.20 Total : 178.20
7/27/2021	21552 MOREY, VIRGINIA R	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00 Total : 12.00

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7/27/2021	00420 MORRISON MAIERLE INC	215095		ENGINEERING SERVICES 5210.335.430551.930.217	5,423.19
				Total :	5,423.19
7/27/2021	00422 MOUNTAIN SUPPLY COMPANY	9277756		PLUMBING/IRRIGATING SUPPLIES 1000.340.430930.230.000	4.15
		9280500		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	43.40
		9280562		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	44.00
				Total :	91.55
7/27/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5303		DYED DIESEL 1000.300.420460.231.000	1,121.75
				Total :	1,121.75
7/27/2021	09274 MOUNTAIN WEST COOPERATIVE	435963		OPERATING PROPANE FOR 173 2512.320.430230.220.000	81.48
		435985		OPERATING PROPANE 2512.320.430230.220.000	61.57
		436020		PROPANE 1221.370.460503.220.000	36.16
				Total :	179.21
7/27/2021	02721 MSC INDUSTRIAL SUPPLY CO.	4597868001		SHOP TOOLS 1000.321.431330.220.000	3,034.37
				Total :	3,034.37
7/27/2021	00885 MUNICIPAL COURT	JUNE2021		JUNE 2021 US BANK FEE 1000.230.410360.500.000	243.05
				Total :	243.05
7/27/2021	10125 MURDOCHS	24888/5		BILL MCMANUS CLOTHING ALLOWA 1000.321.431330.220.000	79.98
		24902/5		WASP & HORNET SPRAY 2513.370.460501.220.000	59.76

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7/27/2021	10125 MURDOCHS	(Continued) 24910/5		DUSTIN BEIERLE CLOTHING ALLOW 1000.321.431330.220.000	91.97
		24932/5		OPERATING SUPPLIES - RATCHET S 2512.320.430230.220.000	37.96
		24933/5		SUPPLIES 2513.370.460484.220.000	19.56
		24958/5		LOGOWEAR 2513.370.460432.220.000	44.99
		24965/5		LOGOWEAR 2513.370.460432.220.000	69.99
		24976/5		PROSPECT PL REHAB 5450.334.430246.230.000	20.20
		24978/5		PROSPECT PL REHAB 5450.334.430246.230.000	8.99
				Total :	433.40
7/27/2021	21553 MURPHY, LONNIE M	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	00832 NEELY ELECTRIC INC	INV-826		NEW FEEDER & ELECTRICAL UPGR 5311.330.430660.930.000	32,957.00
		INV-842		TROUBLESHOOT & REPAIR MIXER C 5311.330.430660.235.000	2,137.33
				Total :	35,094.33
7/27/2021	00436 NORCO	32579959		CARBON DIOXIDE 5711.370.460490.230.000	193.06
				Total :	193.06
7/27/2021	18811 NORTH RIDGE FIRE EQUIPMENT	11569		PLUMBING PARTS 2512.320.430230.230.000	49.80
		11614		PARTS & SUPPLIES 2512.320.430230.230.000	170.63

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	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)			Total : 220.43
7/27/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2544663		LOCATE PAINT 5210.335.430550.220.000	191.04
					Total : 191.04
7/27/2021	02594 NORTHWEST PIPE FITTINGS INC	3547284		METERS 5210.335.430597.940.000	144,558.00
		3547284-1		METERS 5210.335.430597.940.000	2,588.08
		3551766		PIT LID BRACKET 5210.335.430550.230.000	520.00
					Total : 147,666.08
7/27/2021	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	10,264.03
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	1,877.17
		0722583-2		POLICE PARKING LOT 400WHPS STI 1000.246.430220.341.000	36.02
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF 2512.280.430264.341.000	13.86
		0724538-4		SCHOOL FLASHERS AT LEWIS CALR 2512.280.430264.341.000	11.60
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	35.84
		1299523-9		140 W PINE ST 1000.246.430220.341.000	711.32
		1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	189.15
		1932861-6		431 N HIGGINS STREET LIGHTING 2512.280.430263.341.000	17.43
				2400.280.430263.341.000	156.88
		3008620-1		1038 TOOLE AVE 2512.280.430263.341.000	5.76
				2400.280.430263.341.000	51.82

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7/27/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3153049-6		1175 CEDAR ST 2512.280.430263.341.000	4.98
				2400.280.430263.341.000	44.83
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	6.25
		3421086-4		400 RYMAN ST 1000.246.430220.341.000	438.67
		3614748-6		412 RYMAN ST 1000.246.430220.341.000	395.94
		3628910-6		150 E FRONT ST 2512.280.430263.341.000	34.02
				Total :	14,295.57
7/27/2021	00487 OFFICE CITY	985886-0		OFFICE SUPPLIES 1000.255.410125.210.000	87.98
		990149-0		OFFICE SUPPLIES 1000.223.410910.210.000	6.99
		990149-1		OFFICE SUPPLIES 1000.223.410910.210.000	26.87
		990312-0		BINDER, WHITE X18 1000.290.420130.220.000	124.92
		990432-0		OFFICE SUPPLIES 5711.370.460491.210.000	103.45
		990937-0		OFFICE SUPPLIES 1000.321.431310.210.000	30.45
		990938-0		OFFICE SUPPLIES 5210.335.430510.210.000	105.99
		991045-0		OFFICE SUPPLIES 1000.280.431400.210.000	104.65
		991045-1		OFFICE SUPPLIES 1000.280.431400.210.000	8.99

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7/27/2021	00487 OFFICE CITY	(Continued) 991058-0		OFFICE SUPPLIES 5210.335.430510.210.000	35.12
				5311.330.430610.210.000	35.12
				5450.334.430210.210.000	17.56
		991094-0		OFFICE SUPPLIES 2512.280.430100.210.000	1.63
		991343-0		OFFICE SUPPLIES 1000.280.431400.210.000	7.19
				Total :	696.91
7/27/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV94632		OFFICE SUPPLIES 1000.250.411010.320.000	52.40
				1000.250.411050.320.000	275.38
				2250.250.460460.320.000	0.01
				2955.250.411080.320.000	14.28
				2955.250.411070.320.000	28.63
				2955.250.430255.320.000	1.71
				1000.250.431400.320.000	69.70
				2250.250.411030.320.000	55.56
		INV95994		CONTRACT OVERAGE JUNE21- COF 2513.370.460432.350.000	90.20
		INV96115		OFFICE SUPPLIES 1000.250.411010.320.000	0.41
				1000.250.411050.320.000	28.38
				2250.250.460460.320.000	1.26
				2955.250.430255.320.000	0.11
				2955.250.411080.320.000	7.91
				2955.250.411070.320.000	15.08
				1000.255.470210.320.000	85.34
				2250.250.411030.320.000	32.51
				1000.250.431400.320.000	52.43
		INV96130		OFFICE SUPPLIES 5210.335.430510.210.000	25.85
		INV96265		JUNE 2021 COPIER CONTRACT 5311.330.430610.360.000	88.31

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7/27/2021	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV96266		JUNE 2021 OVERAGE (COPIES) 1000.300.420420.360.000	99.83
		INV96294		CONTRACT OVERAGE JUNE 9- JULY 1000.224.410580.220.000	15.31
		INV96445		CONTRACT OVERAGE JUNE17-JULY 1000.270.411120.360.000	40.95
				Total :	1,081.55
7/27/2021	00495 OPPORTUNITY RESOURCES INC	2		WINDOW CLEANING- CURRENTS 2513.370.460410.350.000	455.00
				Total :	455.00
7/27/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-331608		AUTOMOTIVE PARTS & SUPPLIES-FI 5311.330.430660.220.000	92.88
				Total :	92.88
7/27/2021	08700 OTIS ELEVATOR COMPANY	100400413234		MAINT SERVICE FY22 1000.246.460452.700.000	2,106.07
				Total :	2,106.07
7/27/2021	21554 PADGETT, EMORY C	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	00726 PARTNERSHIP HEALTH CENTER	FY21-04		FINAL FY21 DRAW 1000.255.440191.700.000	35,000.00
				Total :	35,000.00
7/27/2021	10966 PAULSON ELECTRIC	09706		BREAKER REPAIR 1000.246.431350.360.000	135.00
		09720		PROVIDE AND INSTALL CABLE IN VA 5210.335.430520.360.000	745.20
		09724		MEADOWLARK COURT PARTS 5311.330.430630.230.000	201.92
				5311.330.430630.360.000	595.00

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7/27/2021	10966 PAULSON ELECTRIC	(Continued) 09732		TRANSMITTER AT ATONEMENT CHU 5311.330.430630.230.000	13.33
				5311.330.430630.360.000	127.50
		9681		ANTENNA FOR METER READING 5210.335.430597.940.000	3,408.43
		9689		ADD OUTLETS AND DATA BOXES IN 5210.335.430520.360.000	1,939.81
				Total :	7,166.19
7/27/2021	11513 PETERSON, SUZANNE	071221		POLICE COMMISSION FEE, BAILIFF/ 1000.290.420110.350.000	20.00
				Total :	20.00
7/27/2021	21299 PFUND, LAUREN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	241.88
				Total :	241.88
7/27/2021	04962 PLATT	1S67948		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	473.69
				Total :	473.69
7/27/2021	03009 POTEET CONSTRUCTION	4227		SIDEWALK CLOSED AHEAD SIGNS 2512.320.430230.220.000	152.00
				Total :	152.00
7/27/2021	04474 PRO SWEEP PLUS	20339		CONCRETE RAISED AT SHEFFIELD I 2512.320.430230.360.000	485.00
				Total :	485.00
7/27/2021	00524 PRO TOWING	56663		PAV 21-048 1000.290.420154.350.000	65.00
		56668		2021-23357 1000.290.420182.350.000	50.00
		56671		2021-23339 1000.290.420182.350.000	50.00

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7/27/2021	00524 PRO TOWING	(Continued)			
		56672		2021-23964 1000.290.420182.350.000	50.00
		56673		2021-23964 1000.290.420182.350.000	50.00
		56675		PAV 21-049 1000.290.420154.350.000	45.00
		56678		2021-24146 2989.290.420196.350.000	50.00
		56679		2021-24334 1000.290.420182.350.000	70.00
		56680		2021-24334 1000.290.420182.350.000	50.00
		56683		2021-23973 1000.290.420182.350.000	95.00
		56685		2021-24334 1000.290.420182.350.000	70.00
		56687		2021-24411 2989.290.420196.350.000	50.00
		56689		2021-24539 2989.290.420196.350.000	70.00
		56698		2021-25426 2989.290.420196.350.000	50.00
		56699		2021-25426 2989.290.420196.350.000	50.00
		56700		2021-25545 1000.290.420182.350.000	50.00
		56701		2021-25566 1000.290.420182.350.000	75.00
		56702		2021-25603 2989.290.420196.350.000	50.00
		56703		2021-25477 1000.290.420182.350.000	61.00
		56721		2021-24146 2989.290.420196.350.000	50.00

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7/27/2021	00524 PRO TOWING	(Continued)			
		56722		2021-24411 2989.290.420196.350.000	50.00
		56723		2021-24334 1000.290.420182.350.000	50.00
		56725		2021-24539 2989.290.420196.350.000	70.00
		56735		22021-25329 1000.290.420182.350.000	125.00
		56739		2021-25603 2989.290.420196.350.000	50.00
		56740		2021-25725 2989.290.420196.350.000	50.00
		56743		2021-25477 1000.290.420182.350.000	50.00
		56745		2021-25545 1000.290.420182.350.000	50.00
		56746		2021-25725 2989.290.420196.350.000	50.00
		56761		2021-25329 1000.290.420182.350.000	50.00
		56762		2021-25566 1000.290.420182.350.000	50.00
				Total :	1,796.00
7/27/2021	20780 PROVIDENCE HEALTH AND SERVICES	14182		VACCINE X2, NEW HIRE C131 1000.290.420150.220.000	135.00
				Total :	135.00
7/27/2021	12858 PSI	2120717-00		TWAS BLOWER FILTER 5311.330.430640.220.000	194.34
				Total :	194.34
7/27/2021	04641 RAINMAKER	28610		SILVERS PARK REPAIR DONE IN JUN 2513.370.460501.350.000	3,682.30

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	04641 RAINMAKER	(Continued)			Total : 3,682.30
7/27/2021	00612 RDO EQUIPMENT CO	P2688468		WHEELS FOR MOWER 5210.335.430520.230.000	37.98 Total : 37.98
7/27/2021	04811 REPUBLIC SERVICES #889	308890050468		MONTHLY SERVICE JULY 2021 1000.246.430220.345.000 1000.300.420420.345.000 1000.340.430920.345.000 2512.280.430265.345.000 2513.370.460501.345.000 5311.330.430640.345.000 5311.330.430660.345.000	796.84 745.72 98.62 17.00 4,466.25 2,259.19 118.00 Total : 8,501.62
7/27/2021	04811 REPUBLIC SERVICES #889	308890007286		MONTHLY SERVICE JULY 21 1000.246.430220.345.000	296.88
		308890038568		MONTHLY CHARGES JULY 2021 2513.370.460503.345.000	290.94
		308890041620		TRASH AND RECYCLING SERVICE 5210.335.430510.345.000	288.47 Total : 876.29
7/27/2021	12745 RESPEC	INV-0421-149		APRIL 21 CLARK FORK RIVER RESTO 4083.370.460525.930.211	9,203.50 Total : 9,203.50
7/27/2021	14664 RIVERA, ANTHONY	REIMBURSEMENT		FY22 DOT PHYSICAL, PER UNION C 5311.330.430630.350.000	90.00 Total : 90.00
7/27/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	29		MOMONT LS BYPASS SWITCH 5311.330.430630.230.000 5311.330.430630.360.000	127.76 127.50

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7/27/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	(Continued) 30		MOMONT LS HIGH LEVEL FLOAT & C 5311.330.430630.230.000	24.90
		31		5311.330.430630.360.000 UM LIFT STATION GENERATOR 5311.330.430630.360.000	425.00 340.00
				Total :	1,045.16
7/27/2021	21555 SEARS, MARIKA E	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	01516 SHADOW ASPHALT INC	PAY APP #2		URD III NORTHERN SIDEWALK- PHA 7393.385.470230.930.000	229,510.88
				Total :	229,510.88
7/27/2021	10253 SHELL ENERGY NA LP	3478702		PLANT- JUNE 2021 5311.330.430640.341.000	3,201.50
				Total :	3,201.50
7/27/2021	14038 SHIREY, JOHN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	00565 SHIRT SHOP, THE	55714		WORK SHIRTS 5210.335.430550.220.000	1,853.00
				Total :	1,853.00
7/27/2021	00567 SIGN PRO	92032		TRAFFIC SIGNAL BOX PROJECT- PA 2365.220.460451.390.000	1,800.02
				Total :	1,800.02
7/27/2021	09800 SIX PONY HITCH	2956		PRO SRVS FY21- COMM ASSESSME 7393.385.470210.350.000	56,500.00
				Total :	56,500.00
7/27/2021	00570 SIX ROBBLEES INC	15-334688		2" COUPLER REPAIR KIT & COUPLEI	

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7/27/2021	00570 SIX ROBBLEES INC	(Continued)			
		15-334841		5311.330.430660.235.000 RETURN CREDIT: COUPLER CLASS 5311.330.430660.235.000	30.00 -22.45
				Total :	7.55
7/27/2021	21556 SMART, TARA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	21557 SMITH, BRIAN C	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
7/27/2021	13108 SOLE STONE REIMBURSE SERVICES	12006		MEDICAL SUPPLIES 1000.300.420455.220.000	408.99
				Total :	408.99
7/27/2021	08956 SPLASH CAR WASH	1489		CAR WASH 5210.335.430520.360.000	43.50
				Total :	43.50
7/27/2021	19546 STACK, KATY	SUBJUDGE		SUBJUDGE #2 JULY 16- 5 HOURS 1000.230.410360.350.000	171.05
				Total :	171.05
7/27/2021	00597 STITCHES EMBROIDERY	25928		EMBROIDERY 2394.310.420500.220.000	33.00
				Total :	33.00
7/27/2021	00607 SWEET PEA SEWER & SEPTIC	101088		YEARLY SEPTIC PUMPING 1221.370.460503.350.000	590.00
		101703		PORTA POTTY RENTAL 2513.370.460501.350.000	320.00
		101704		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00

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7/27/2021	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		101705		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		101706		PORTA POTTY RENTAL 2513.370.460501.350.000	320.00
		101708		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		101709		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		101710		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		101711		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		101712		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		101713		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		101714		PORTA POTTY RENTAL 2513.370.460501.350.000	40.00
		101715		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		101716		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		101717		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		101718		PORTA POTTY RENTAL 2513.370.460484.350.000	80.00
				Total :	2,630.00
7/27/2021	05526 SYSCO	343332406		SPLASH CONCESSIONS 5711.370.460477.220.000	1,472.49
				Total :	1,472.49
7/27/2021	04722 TEAR IT UP LLC	55533		DOCUMENT DESTRUCTION 1000.230.410360.350.000	71.22

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	04722 TEAR IT UP LLC	(Continued)			Total : 71.22
7/27/2021	03441 TESSCO	614054		ADAPTERS 5210.335.430530.230.000	62.79 Total : 62.79
7/27/2021	00587 THATCHER COMPANY OF MONTANA	352805		CHLORINE 5210.335.430530.220.000	4,223.12 Total : 4,223.12
7/27/2021	21558 THIESEN, TYLER J	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00 Total : 25.00
7/27/2021	01025 TIFCO INDUSTRIES	71671971 71672020		NUTS AND SCREWS 1000.300.420460.230.000 MISC SHOP SUPPLIES 1000.300.420460.230.000	62.72 662.22 Total : 724.94
7/27/2021	00820 TIRE RAMA	7070015147 7070015489		NEW TIRES FOR 137 2512.320.430230.360.000 TIRE REPAIRS 2512.320.430230.360.000	3,504.00 125.00 Total : 3,629.00
7/27/2021	08834 TITAN MACHINERY	5642648PC		UNIT #362,363 & #367 FILTERS 5311.330.430660.235.000	616.50 Total : 616.50
7/27/2021	00598 TNT TRUCK PARTS	102409		AIR HOSE FOR 131 2512.320.430230.230.000	21.50 Total : 21.50
7/27/2021	21532 TORP, LOVELLA	REFUND		INCORRECT FEE REFUND 5225.000.343032.00	1,514.95 Total : 1,514.95

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7/27/2021	00608 TRAIL HEAD, THE	24291		HEADLAMPS 1000.300.420460.220.000	209.65 Total : 209.65
7/27/2021	00609 TRI ARC INC	90393		WELDING HELMET- BEIERLE TOOL A 1000.321.431330.220.000	265.00 Total : 265.00
7/27/2021	02653 TWITE FAMILY PARTNERSHIP	REFUND		TAP REFUND WATER - 6963 SHAVER 5210.214500	330.00 Total : 330.00
7/27/2021	00709 UNIVERSITY OF MONTANA	363078-16		THE LINK BILLING PERIOD JUNE 202 1000.255.450500.350.000	5,837.65 Total : 5,837.65
7/27/2021	00660 UTILITIES UNDERGROUND	1065225		UTILITY LOCATION SVS 5210.335.430550.360.000	1,292.11 Total : 1,292.11
7/27/2021	00665 VERIZON WIRELESS	570631546-01		MONTHLY CHARGES JUNE 14- JULY 1000.290.420110.344.000	4,732.55 Total : 4,732.55
7/27/2021	00665 VERIZON WIRELESS	471471911-01		MONTHLY CHARGES JUNE 5- JULY 4 1000.224.410580.344.000	893.18 Total : 893.18
7/27/2021	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES JUNE 3- JULY 2 1000.321.431310.344.000 1000.246.411810.344.000	59.86 151.03 Total : 210.89
7/27/2021	00665 VERIZON WIRELESS	242045299-01		CELLS FOR STREETS MAY 10-JUN 9 2512.320.430210.344.000	202.55 Total : 202.55
7/27/2021	00665 VERIZON WIRELESS	370279881-11		CELLS FOR COMM/SIGN SHOPS 6/4-	

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7/27/2021	00665 VERIZON WIRELESS	(Continued)		2512.280.430270.344.000	102.30
				2512.280.430265.344.000	71.99
				Total :	174.29
7/27/2021	20778 WARD DIESEL FILTER SYSTEMS	5671		NO SMOKE SYSTEM INSTALL & PAR	
				1225.300.420460.220.000	9,394.49
				Total :	9,394.49
7/27/2021	21535 WARNER, CODY	REIMBURSEMENT		CDL LICENSE FEE	
				1000.300.420460.350.000	43.80
				Total :	43.80
7/27/2021	21559 WATKINS, DENISE	JURY DUTY		JURY DUTY	
				1000.230.410360.350.000	25.00
				Total :	25.00
7/27/2021	21560 WATSON, MARIE L	JURY DUTY		JURY DUTY	
				1000.230.410360.350.000	12.00
				Total :	12.00
7/27/2021	01605 WESTERN EXCAVATING INC	020176		ASPHALT FOR PATCHING	
				2512.320.430230.400.000	247.29
				Total :	247.29
7/27/2021	00680 WESTERN POLICE SUPPLY	35496		SHIRT, POLO X2, SHORTS X1 C392	
				1000.290.420150.220.000	149.85
				Total :	149.85
7/27/2021	00682 WESTERN STATES EQUIPMENT CO	IN001697661		PARTS FOR STREETS 147	
				2512.320.430230.230.000	2,151.03
		IN001699244		PARTS FOR ASPHALT ROLLER 151	
				2512.320.430230.230.000	57.90
		IN001703392		PARTS FOR 147	
				2512.320.430230.230.000	299.31
		IN001703414		PARTS FOR 147	
				2512.320.430230.230.000	48.18

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7/27/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001703431		PARTS FOR 172 2512.320.430230.230.000	391.00
		IN001705044		COUPLING PARTS FOR 172 2512.320.430230.230.000	73.02
		IN001706698		GRANT CRK LS GENERATOR 5311.330.430630.360.000	164.80
		IN001711927		PARTS FOR PAVER 145 2512.320.430230.230.000	1,446.59
		IN001717853		BOOM HOSE CLAMP UNIT #310 5311.330.430660.235.000	18.67
				Total :	4,650.50
7/27/2021	01907 WESTSIDE LANES & FUN CENTER	08387		BOWLING- SUMMER CAMPS 2513.370.460470.390.000	78.50
		08396		SUMMER CAMPS 2513.370.460470.390.000	70.40
				Total :	148.90
7/27/2021	00057 WGM GROUP INC	63039		PRO SERVICES JUNE21- URD III N 7393.385.470230.350.000	18,453.24
		63045		PRO SERV JUNE21- URD II SIDEWAL 7392.385.470230.350.000	1,203.70
		63066		ENGINEERING SERVICES 5210.335.430551.930.219	496.00
		63067		ENGINEERING SERVICES 5210.335.430551.930.215	5,024.50
		63068		ENGINEERING SERVICES 5210.335.430551.930.211	1,133.50
		63071		PROFESSIONAL SERVICES MAY-JUN 2522.250.430100.350.000	23,465.50
				Total :	49,776.44
7/27/2021	04026 WILBUR ELLIS	14484630		DIMENSION AND TEMPO 1000.340.430930.220.000	286.50

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	04026 WILBUR ELLIS	(Continued)			Total : 286.50
7/27/2021	21510 WILLETT, JEREMY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	139.76 Total : 139.76
7/27/2021	00213 WOMACK MACHINE SUPPLY CO	4463777		PARTS FOR FLUSHER 136 2512.320.430230.230.000	303.27 Total : 303.27
7/27/2021	04388 YWCA	CDBG-20-05-04		DRAWDOWN #3 2940.400.470290.700.000	75,000.00 Total : 75,000.00
7/27/2021	20694 ZOOM VIDEO COMMUNICATIONS	INV94678403		FY22 SUBSCRIPTION 1000.224.410580.360.000	40,988.41 Total : 40,988.41
228 Checks for bank code :				apbank	Bank total : 2,488,036.15