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08/20/2021 10:26:45AM

Invoice List
CITY OF MISSOULA
August 24, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/24/2021	00001 4G PLUMBING & HEATING	1068		REFURBISH DEICER TANK PLUMBIN 2512.320.430230.360.000	5,628.83
				Total :	5,628.83
8/24/2021	18529 A+ ELECTRIC MOTOR, INC.	60192		BONNER SPRAY DECK PUMP SEAL 2513.370.460474.360.000	1,105.00
				Total :	1,105.00
8/24/2021	21171 AAA EQUIPMENT COMPANY LLC	1138		PARTS FOR VACTOR RUNOVER 2512.320.430230.230.000	1,231.43
				Total :	1,231.43
8/24/2021	00004 ACE	218593267		HARDWARE SUPPLIES 2513.370.460501.220.000	74.97
		218600591		CLEANING SUPPLIES 1000.300.420420.220.000	31.97
		218600913		HARDWARE SUPPLIES 1000.321.431330.230.000	12.56
		218602935		HARDWARE SUPPLIES 5210.335.430550.220.000	105.95
		235485088		GRASS SEED FOR HIGGINS/CONNE 2512.320.430230.220.000	32.98
				Total :	258.43
8/24/2021	07379 ACTION GLASS REPAIR	12751		ROCK CHIP REPAIR 1000.246.411810.230.000	39.00
				Total :	39.00
8/24/2021	00005 ADP	586332277		TIME & ATTENDANCE 5311.330.430660.220.000	128.55
				1000.240.410510.350.000	3,068.76
				Total :	3,197.31
8/24/2021	00011 ALBERTSONS	00807877		GROCERY- CAKES 5711.370.460477.220.000	144.00

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	00011 ALBERTSONS	(Continued)		Total :	144.00
8/24/2021	02520 ALLDATA	INVC00864430		FY22 DIAGNOSTIC SOFTWARE 1000.321.431330.350.000	1,500.00
				Total :	1,500.00
8/24/2021	01078 ALLEGRA PRINT & IMAGING	69847		ENVELOPES- 2 SIDED PRINTING 7370.395.430266.320.000	4,350.00
				Total :	4,350.00
8/24/2021	21661 ALLEZI	21 001		MURALS FOR MSLA- PARKS & REC 2513.370.460410.350.000	459.14
				Total :	459.14
8/24/2021	00185 ALPHAGRAPHICS MISSOULA	67927		BIKE MONTH POSTERS 2955.250.411080.320.000	53.31
		71551		BUSINESS CARDS 2250.250.460460.210.000	33.40
				Total :	86.71
8/24/2021	18992 AMAZON CAPITAL SERVICES	1MX9-HXCG-1YT6		EARPLUGS AND DRY ERASE BOAR 5450.334.430246.220.000	15.80
				5450.334.430210.210.000	78.98
		1N1C-L4MP-4GWQ		CREDIT FOR RETURNED ITEMS 5450.334.430210.210.000	-29.31
				Total :	65.47
8/24/2021	00012 ANDERS BUSINESS SOLUTIONS	75734		STAPLES/TONER/WASTE TONER BO 1000.290.420110.220.000	80.00
				Total :	80.00
8/24/2021	14655 ANIMAL WONDERS	PRP015		SUMMER CAMP 2513.370.460470.390.000	2,500.00
				Total :	2,500.00
8/24/2021	08571 ATSI	INV107806		CALIBRATION SERVICE FOR CONFL 2512.280.430264.360.000	786.90

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	08571 ATSI	(Continued)		Total :	786.90
8/24/2021	00879 AXMEN, THE	79775-01		TOOL BOX BUILD #3140 4020.390.420301.940.000	4,513.34
				Total :	4,513.34
8/24/2021	00168 B&H PHOTO	191901844		VIDEO/AUDIO EQUIP 2389.390.411810.940.000	1,705.00
				Total :	1,705.00
8/24/2021	06533 BAKERY & RESTAURANT FOODS INC	613714		SPLASH CONCESSIONS 5711.370.460477.220.000	625.53
		613818		HOME PLATE CONCESSIONS 1219.370.460477.220.000	562.18
		613940		SPLASH CONCESSIONS 5711.370.460477.220.000	356.98
		614082		SPLASH CONCESSIONS 5711.370.460477.220.000	539.91
				Total :	2,084.60
8/24/2021	21659 BASKETT, RICHARD	REIMBURSEMENT		PERMIT CANCELLED/RTND CREDEN 7370.000.352004.00	40.00
				Total :	40.00
8/24/2021	00802 BATTERIES PLUS BULBS	P42625948		BATTERIES 5210.335.430550.230.000	45.60
				Total :	45.60
8/24/2021	00033 BIG BEAR SIGN CO INC	2021-1297		NUMBER DECALS 5210.335.430520.230.000	12.00
				Total :	12.00
8/24/2021	00040 BLACKFOOT COMMUNICATIONS	182795		PHONE SERVICES 1000.255.450131.350.000	241.08
				Total :	241.08
8/24/2021	00460 BOYCE LUMBER CO	2108-702988		HARDWARE FOR PORTA POTTY INS	

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8/24/2021	00460 BOYCE LUMBER CO	(Continued)			
		2108-703001		1221.370.460503.220.000 CREDIT ON LUMBER- RETURNED	126.14
		2108-703002		1221.370.460503.220.000 LUMBER	-38.52
		2108-703881		1221.370.460503.220.000 CONCRETE FILLER, CAULK GUN, NC	48.44
				2512.320.430230.220.000	38.94
				Total :	175.00
8/24/2021	01733 BRANDT, JEFF	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM & FUEL F	
				1225.300.420460.220.000	741.30
				Total :	741.30
8/24/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	46380		PARTS FOR STREETS 118	
		46527		2512.320.430252.230.000 STOCK CENTER BROOMS	6,226.31
				2512.320.430252.230.000	3,257.27
				Total :	9,483.58
8/24/2021	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES JULY	
				5210.335.430510.310.000	166.26
				Total :	166.26
8/24/2021	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE	
				1000.224.410580.344.000	1,474.01
				Total :	1,474.01
8/24/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE	
				5210.335.430510.310.000	257.57
				Total :	257.57
8/24/2021	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE	
				5711.370.460491.344.000	143.28
				Total :	143.28
8/24/2021	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE	

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8/24/2021	16798 CENTURYLINK	(Continued)		5711.370.460490.344.000	96.12
				Total :	96.12
8/24/2021	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	66.54
				Total :	66.54
8/24/2021	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	48.06
				Total :	48.06
8/24/2021	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	48.06
				Total :	48.06
8/24/2021	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
8/24/2021	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 1000.224.410580.344.000	154.97
		8313200411550248		1427 W BROADWAY ST 1000.255.450131.350.000	85.63
				Total :	240.60
8/24/2021	20444 CHEMPURE PRODUCTS CORP	13477		FORWARD CUTTERS FOR ROOT RA 5311.330.430630.230.000	387.88
				Total :	387.88
8/24/2021	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	501.55
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	65.65
		062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.343.000	146.11
				2513.370.460501.342.000	4.11

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000	788.89
				2513.370.460501.342.000	4.25
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.343.000	291.64
				2513.370.460501.342.000	4.06
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.343.000	113.54
				2513.370.460501.342.000	4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.343.000	1,691.13
				2513.370.460501.342.000	4.42
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.343.000	393.17
				2513.370.460501.342.000	4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.343.000	48.41
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.77
		065219125526		BONNER PARK IRR RESTROOM LINE 2513.370.460501.343.000	255.30
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.54
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.343.000	84.81
				2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.343.000	18.18
				2513.370.460501.342.000	4.31
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	65.23
				2513.370.460501.340.000	25.15
				2513.370.460501.342.000	6.11

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		067111125526		100 S 3RD ST W IRR EBJ 2513.370.460501.343.000	149.94
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	117.38
				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	102.05
		068325125526		W BROADWAY & COOPER1 IRR 2513.370.460501.343.000	970.87
		068364125526		520 N CALIFORNIA ST IRR DOWNTON 2513.370.460501.343.000	142.23
				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
		069262125526		700 GRAND AVE IRR NSIDE OVERPA 2513.370.460501.343.000	25.00
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	86.21
		069841125526		BANK ST IRR CARAS&BESS READ P 2513.370.460501.343.000	125.04
				2513.370.460501.342.000	4.81
				2513.370.460501.340.000	23.46
		069842134738		115 BANK ST IRR 7370.395.430266.343.000	187.54
		069857125526		N HIGGINS AVE IRR BN PLAZA 2513.370.460501.343.000	207.36
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	26.48
		078304125526		200 E PINE ST IRR 2513.370.460501.343.000	125.04

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		078306125526		HART ST TRIANGLE IRR 2513.370.460501.343.000	128.87
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.343.000 2513.370.460501.342.000	213.16 4.42
		078310125526		ELM PARK DR 2513.370.460501.343.000 2513.370.460501.342.000	1,589.61 4.24
		078311125526		FRONT ST IRR FRONT & ORANGE 2513.370.460501.343.000	128.87
		078312125526		KIWANIS ST PARK 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	1,656.65 17.14 4.83
		078313125526		JEANETTE RANKIN PK 2513.370.460501.342.000	4.15
		078314125526		JEANETTE RANKIN ANNEX 2513.370.460501.343.000	103.97
		078316125526		MCLEOD PARK IRR 2513.370.460501.343.000 2513.370.460501.342.000	1,252.46 4.28
		078317125526		NORTH SIDE PARK IRR RESTROOM 2513.370.460501.343.000	798.46
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	659.44 17.14 4.15
		078319125526		1100 SHERWOOD IRR WSIDE PARK 2513.370.460501.343.000 2513.370.460501.342.000	1,154.77 4.18
		078320125526		SOUTHSIDE LIONS PK IRR 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	2,177.70 17.14 4.25

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.343.000	1,876.95
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.80
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.343.000	626.06
				2513.370.460501.342.000	4.10
		078324125526		BOYD PARK	
				2513.370.460501.343.000	878.92
				2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.343.000	1,836.72
				2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR BANCROFT N	
				2513.370.460501.343.000	347.25
				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	245.72
				2513.370.460501.342.000	4.02
		078395125526		SKYVIEW DR PARK- 1	
				2513.370.460501.343.000	2,448.32
				2513.370.460501.342.000	4.22
		078598125526		GARLAND DR PARK	
				2513.370.460501.343.000	735.25
				2513.370.460501.342.000	4.29
		079982125526		4500 TIMBERLANE IRR SOCCER	
				2513.370.460501.343.000	513.85
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.343.000	22.01
				2513.370.460501.342.000	4.45
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.343.000	79.06
				2513.370.460501.342.000	4.01

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.343.000	504.28
				2513.370.460501.342.000	4.04
		080349125526		3918 TIMBERLANE IRR HERITAGE P/	
				2513.370.460501.343.000	469.79
				2513.370.460501.342.000	4.22
		080352125526		4000 TIMBERLANE IRR BOULEVARD	
				2513.370.460501.343.000	245.67
				2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR PARK	
				2513.370.460501.343.000	94.80
				2513.370.460501.342.000	4.03
		080360125526		4505 FOX FARM RD IRR BASKETBAL	
				2513.370.460501.343.000	264.88
		080361125526		4500 FOX FARM RD IRR	
				2513.370.460501.343.000	98.22
				2513.370.460501.342.000	4.37
		081095125526		N RESERVE ST IRR #1 TARGET ISLA	
				2513.370.460501.343.000	42.30
		081099125526		5055 N RESERVE ST IRR #5 I90 SOU	
				2513.370.460501.343.000	623.09
		081364125526		NICOLE CT PARK IRR LOWER NICOL	
				2513.370.460501.343.000	754.41
				2513.370.460501.342.000	4.12
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF	
				2513.370.460501.343.000	1,083.89
				2513.370.460501.342.000	4.57
		081646125526		4719 NICOLE CT IRR-PK ACC	
				2513.370.460501.343.000	188.66
		095420125526		GARFIELD & SOUTH BLVD IRR	
				2513.370.460501.343.000	54.16
		095425125526		SOUTH AVE & RUSSELL ST BLVD IRF	
				2513.370.460501.343.000	88.64

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		095430125526		SUSSEX & SOUTH BLVD IRR 2513.370.460501.343.000	56.08
		095435125526		SUSSEX & BROOKS BVLD IRR 2513.370.460501.343.000	54.16
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.343.000	2,317.54
				2513.370.460501.342.000	4.60
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.343.000	1,928.67
				2513.370.460501.342.000	4.98
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.343.000	502.36
				2513.370.460501.342.000	4.14
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.343.000	2,135.55
				2513.370.460501.342.000	4.64
		124590125526		HIGGINS HILL ROUNDABOUT IRR 2513.370.460501.343.000	151.86
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460501.343.000	26.97
		128350125526		160 CATLIN ST IRR TRAIL 2513.370.460501.343.000	48.04
		129430134789		201 E FRONT ST + IRR + FIRE 7370.395.430266.343.000	125.36
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	19.54
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	1,315.81
		131165125526		SACAJAWEA PARK IRR SPLASH 2513.370.460501.343.000	402.80
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.343.000	384.70
				2513.370.460501.342.000	4.10

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		131180125526		300 E PINE ST IRR 2513.370.460501.343.000	125.04
		131185125526		400 E PINE ST IRR 2513.370.460501.343.000	134.62
		131190125526		500 E PINE ST IRR 2513.370.460501.343.000	123.12
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	687.36
		149600249987		2705 CCC RD 1221.370.460503.343.000	25.19
				2513.370.460501.340.000	17.14
		149605249987		2500 CCC RD 1221.370.460503.343.000	55.65
				2513.370.460501.342.000	20.18
		151225249987		2750 CCC RD 1221.370.460503.343.000	19.54
		151405125526		175 E PINE ST ART PARK IRR 2513.370.460501.343.000	20.18
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.343.000	1,884.61
				2513.370.460501.342.000	4.87
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	47.99
				2513.370.460501.340.000	11.20
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	152.33
		156585125526		3219 FORT MSLA RD MAINTENANCE 1221.370.460503.343.000	93.49
				2513.370.460501.340.000	17.40
				2513.370.460501.342.000	5.95
		156590249987		3245 FORT MISSOULA ROAD 1221.370.460503.343.000	21.45
		156595125526		3251 FORT MISSOULA RD FOUNTAIN 1221.370.460503.343.000	19.54

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		157740259845		109 N CATLIN ST + FIRE	
				1000.246.430220.343.000	185.05
				1000.246.430220.340.000	15.85
				1000.246.430220.342.000	4.78
		158050125526		2300 JOHNSON ST-MRL PARK FOUN	
				2513.370.460501.343.000	29.02
				2513.370.460501.342.000	4.45
		159405125526		6TH AND RONAN SHADE SHELTER	
				2513.370.460501.343.000	30.94
		161080125526		605 N RUSSELL ST IRR	
				2513.370.460501.343.000	211.24
		161150275068		6430 LOWER MILLER CRK RD IRR	
				5210.335.430520.343.000	18.18
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.00
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.00
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.00
		187300275085		218 W PINE ST SW	
				7370.395.430266.343.000	4.00
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.00
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.00
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.00
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.342.000	4.22

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8/24/2021	00312 CITY OF MISSOULA	(Continued)			
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.00
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.17
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.25
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.00
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.05
		190325275085		E MAIN PARKING LOT SW	
				7370.395.430266.343.000	4.00
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.00
		190360125526		PARK W RUSSELL PARK SW	
				2513.370.460501.342.000	4.24
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.00
		191095134789		417 W MAIN ST SW	
				7370.395.430266.343.000	4.00
		191990275068		200 S 4TH ST E	
				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	1,416.10
				Total :	46,137.12
8/24/2021	02331 COLJ CONFERENCE REGISTRATION	REGISTRATION		FALL21 COLJ CONF REGISTRATION	
				1000.230.410360.380.000	900.00
				Total :	900.00
8/24/2021	06215 COPPER STATE BOLT & NUT CO	I04823735		MISC PARTS	
				2512.280.430270.230.000	100.01

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	06215 COPPER STATE BOLT & NUT CO	(Continued)		Total :	100.01
8/24/2021	15994 CORE & MAIN LP	P287015		CULVERT GUARD FOR PROSPECT F	
				5450.334.430246.230.000	107.87
		P329688		METER GASKETS	
				5210.335.430550.230.000	283.60
				5210.335.430550.220.000	44.58
		P372755		RUSSELL/39TH STORMWATER	
				2512.320.431200.400.000	644.78
				Total :	1,080.83
8/24/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509374922.001		WIRE CONNECTORS	
				5210.335.430530.230.000	101.72
				Total :	101.72
8/24/2021	00058 CULLIGAN WATER	0331535		QUARTERLY SERVICE	
				5311.330.430650.230.000	153.50
		0331536		QUARTERLY SERVICE	
				5311.330.430650.230.000	153.50
		0331537		BREAKROOM	
				5311.330.430640.230.000	85.00
		0331914		WATER SERVICE	
				2512.320.430210.220.000	51.00
				Total :	443.00
8/24/2021	00059 CUMMINS MISSOULA INC	02-21846		PARTS FOR VEHICLE MAINTENANCE	
				2513.370.460501.235.000	419.72
				Total :	419.72
8/24/2021	03770 DAKOTA SUPPLY GROUP	S101075143.001		PARTS FOR 194	
				2512.320.430230.230.000	187.03
				Total :	187.03
8/24/2021	15029 DELL MARKETING LP	10510776152		ACROBAT PRO DC MONTHLY LICEN	
				1000.224.410580.360.000	382.25
				Total :	382.25

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8/24/2021	00070 DEMAROIS	90906		GLASS/FRONT DOOR 2513.370.460501.235.000	134.97
		91063		SENSOR FOR SIGNS 561 2512.280.430265.360.000	530.90
				Total :	665.87
8/24/2021	00361 DEPT OF LABOR & INDUSTRY	06302021		BUILDING CODE EDUCATION FUND 2394.310.420500.500.000	2,923.41
				Total :	2,923.41
8/24/2021	21166 DEWCO, INC	124420		CHLORINE PUMPS 5210.335.430530.230.000	1,857.03
				Total :	1,857.03
8/24/2021	05494 DIPPIN DOTS	84056201		SPLASH CONCESSIONS 5711.370.460477.220.000	2,621.80
				Total :	2,621.80
8/24/2021	00083 ECONOMY EXCAVATING & LANDSCAPE	REFUND		REFUND 2021-MSS-WTR-00371 1000.000.343025.00	234.00
				Total :	234.00
8/24/2021	00092 ENERGY LABORATORIES, INC.	413324		JULY METALS ANALYSIS 5311.330.430650.350.000	559.00
		414248		SWEEPINGS TESTING 2512.320.430252.220.000	584.00
		414454		ANNUAL VOC/PEST INF/EFFLUENT 5311.330.430650.350.000	1,298.00
				Total :	2,441.00
8/24/2021	00874 FASTENAL	MTMSL72832		RETURNED TRIGGER SPRAYER 2512.320.430210.220.419	-145.09
		MTMSL75893		SHOVELS 2512.320.430230.220.000	24.85
		MTMSL75953		GLOVES FOR FURNITURE PICKUP 2512.320.430230.220.000	111.70

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8/24/2021	00874 FASTENAL	(Continued) MTMSL75978		EASEMENT MACHINE BOLTS 5311.330.430630.230.000	19.26
				Total :	10.72
8/24/2021	17952 FCS GROUP	2727-22107062		UTILITY RATE STUDY 5210.335.430511.930.182 5311.330.430611.930.182	1,805.00 1,805.00
				Total :	3,610.00
8/24/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 2 1/2 HRS 1000.230.410360.350.000	85.52
				Total :	85.52
8/24/2021	16733 FILTERBUY INC	88EC7C32-0006		COGEN & BLOWER FILTERS 5311.330.430640.230.000	481.42
				Total :	481.42
8/24/2021	00108 FINEST OIL COMPANY	118197		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,380.59
				Total :	1,380.59
8/24/2021	05440 FISHER SCIENTIFIC	7477043		TRITON X-100 5311.330.430650.220.000	39.96
				Total :	39.96
8/24/2021	07596 FIVE VALLEY HONDA/YAMAHA	38636		THUMBWARMER KIT FOR SIGNS 564 2512.280.430265.360.000	41.95
				Total :	41.95
8/24/2021	17906 FRONTIER POST LLC	2258		FENCING 2513.370.460501.220.000	560.55
				Total :	560.55
8/24/2021	14781 GALLAGHER BENEFIT SERVICES INC	235215		HEALTH & WELFARE CONSULTING F 6050.390.520800.350.000	3,541.67
				Total :	3,541.67

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8/24/2021	00179 GALLS INC	019036866		DEFENDER SOFTSHELL RAIN JACKETS 1000.290.420110.220.000	170.00
				Total :	170.00
8/24/2021	21053 GEIST, THORIN	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 5 3/4 HRS 1000.230.410360.350.000	367.75
				Total :	367.75
8/24/2021	05438 GRANT CREEK EXCAVATING	4419		PRYER MTN CT REPLACE SW LID-RINGS 5450.334.430246.360.000	612.00
				Total :	612.00
8/24/2021	00100 HACH COMPANY	12576754		CHLORINE REAGENT 5210.335.430530.230.000	51.84
				Total :	51.84
8/24/2021	04642 HARTUNG, KEVIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	89.98
				Total :	89.98
8/24/2021	00123 HOME DEPOT CREDIT SERVICES	9093475		TOILET 1000.340.430930.230.000	311.94
				Total :	311.94
8/24/2021	06531 HOUSE OF CLEAN	604420208		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,511.32
		604420209		CUSTODIAL SUPPLIES 2513.370.460501.220.000	516.13
		604420328		CUSTODIAL SUPPLIES 5711.370.460491.232.000	296.59
		604425500		CUSTODIAL SUPPLIES 5711.370.460491.232.000	345.03
		604425501		CUSTODIAL SUPPLIES 5711.370.460491.232.000	407.46
		604425502		CUSTODIAL SUPPLIES 5711.370.460490.232.000	57.23

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	06531 HOUSE OF CLEAN	(Continued)		Total :	3,133.76
8/24/2021	09796 HUMANE SOCIETY OF WESTERN MT	080921		CRITTER CAMP JULY 12- AUG 6 2513.370.460470.390.000	4,000.00
				Total :	4,000.00
8/24/2021	00122 HUNTON PRE CAST CONCRETE	55238		SUMP PARTS FOR REPUBLIC - TRAC 2512.320.431200.400.000	656.00
				Total :	656.00
8/24/2021	02268 IDAHO ASPHALT SUPPLY INC	4-476830		CHIP SEAL OIL FOR CHIP SEALING 2512.320.430231.930.000	8,810.85
		4-476831		CHIP SEAL OIL 2512.320.430231.930.000	12,988.71
		4-476832		CHIP SEAL OIL 2512.320.430231.930.000	13,393.27
		4-476833		CHIP SEAL OIL 2512.320.430231.930.000	6,297.91
		4-477489		CHIP SEAL OIL 2512.320.430231.930.000	8,958.67
		4-478007		CHIP SEAL OIL FROM GAS TAX 2512.320.430231.930.000	11,716.68
		4-478008		CHIP SEAL OIL 2512.320.430231.930.000	8,962.56
				Total :	71,128.65
8/24/2021	20077 IMEG CORP	21003629.00-1		PRO SERVICES ON EATON ST 4033.280.430262.930.211	13,351.00
				Total :	13,351.00
8/24/2021	05577 ISTATE TRUCK CENTER	C253156689:01		UNIT 332 COMPRESSOR RETURN 5311.330.430630.235.000	-273.46
		C253158888:01		PARTS FOR 135 2512.320.430230.230.000	20.18
		C253159118:01		UNIT 331 FUEL FILTER 5311.330.430630.235.000	110.14

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8/24/2021	05577 ISTATE TRUCK CENTER	(Continued) R253050316:01		DIAGNOSTIC/TECH SERVICES FOR 2512.320.430230.360.000	232.73
				Total :	89.59
8/24/2021	20441 JOHNNY B TRANSPORT	0475778		DEMURRAGE ON CHIP SEAL OIL 2512.320.430231.930.000	2,387.04
		0475779		DEMURRAGE FOR CHIP SEAL OIL 2512.320.430231.930.000	2,165.00
		0475780		DEMURRAGE ON CHIP SEAL OIL 2512.320.430231.930.000	2,229.08
		0475781		DEMURRAGE FOR CHIP SEALING 2512.320.430231.930.000	2,144.70
				Total :	8,925.82
8/24/2021	21662 JOHNSTONE, AUTUMN	REFUND		ACTIVITY CANCELLATION- CARD ON 1000.202110	200.00
				Total :	200.00
8/24/2021	00314 KARL TYLER CHEVROLET INC	542576		UNIT 339 SOLENOID 5311.330.430630.235.000	20.00
				Total :	20.00
8/24/2021	00473 KLS HYDRAULICS	91713		PARTS FOR VACTOR 2512.320.430230.230.000	42.28
				Total :	42.28
8/24/2021	01579 KNAPSTAD, KIP	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	74.00
				Total :	74.00
8/24/2021	00299 KNIFE RIVER	768610		PATCHING MIX 2512.320.430230.400.000	164.71
		768623		MDT ADA RAMP UPGRADES - HIGGII 2512.320.430230.400.000	447.50
		768681		PATCHING MIX 2512.320.430230.400.000	161.16

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8/24/2021	00299 KNIFE RIVER	(Continued)			
		768701		MDT ADA RAMP UPGRADES - HIGGII	
				2512.320.430230.400.000	617.50
		769218		PATCHING MIX	
				2512.320.430230.400.000	151.53
		769461		PATCHING MIX	
				2512.320.430230.400.000	124.17
				Total :	1,666.57
8/24/2021	00407 LEE ENTERPRISES	50810		WHEAT MONTANA LEGAL AD	
				1000.250.411050.330.000	150.00
		50885		LEGAL AD POLK FAMILY TRANSFER	
				1000.250.411050.330.000	138.00
		51264		ACTION PLAN UPDATE LEGAL AD	
				2940.400.470290.700.000	120.00
				Total :	408.00
8/24/2021	00407 LEE ENTERPRISES	55781		CARAS PARK II LEGAL PUBLISHING	
				5450.334.430210.330.000	33.00
		56500		NOTICE OF PUBLICATION WATER M	
				5210.335.430510.330.000	16.50
		56502		NOTICE OF PUBLICATION WATER M	
				5210.335.430510.330.000	16.50
				Total :	66.00
8/24/2021	00338 LES SCHWAB TIRE CENTER	90101087624		THRUST ALIGNMENT	
				2513.370.460501.235.000	89.99
		90101090491		WILDLAND TIRES/BALANCE/ALIGN	
				1225.300.420460.220.000	1,805.27
				Total :	1,895.26
8/24/2021	01611 LITHIA MOTORS SUPPORT SERVICES	144046		LAMP- FACILITIES UNIT #751	
				1000.246.411810.230.000	326.86
		274165		#70, BRAKE PADS, FRONT X1	
				1000.290.420150.230.000	97.50

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8/24/2021	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 274340		#55, END LINKS X2 1000.290.420150.230.000	86.90
		274439		#55, MOTOR MOUNT 1000.290.420150.230.000	78.75
		274449		#33, MIRROR 1000.290.420150.230.000	191.25
		CM274449		#33, MIRROR 1000.290.420150.230.000	-191.25
				Total :	590.01
8/24/2021	00367 MACON SUPPLY	018617		CONCRETE SUPPLIES FOR CONCRI 2512.320.430230.220.000	36.00
				Total :	36.00
8/24/2021	21006 MC ELECTRIC VEHICLES	147		FUEL PUMP 7370.395.430266.360.716	419.30
				Total :	419.30
8/24/2021	00041 MCCHD	6739		WATER TESTING 5210.335.430530.350.000	144.00
		6743		WATER TESTING 5210.335.430530.350.000	96.00
				Total :	240.00
8/24/2021	11690 MCMASTER CARR	63017621		SS PIPE FOR WASHER COMPACTOF 5311.330.430640.230.000	143.30
				Total :	143.30
8/24/2021	05614 MERRILL, KENT	08112192745		XSMALL SWIVEL GRIPPER WRENCH 1000.321.431330.220.000	26.50
				Total :	26.50
8/24/2021	03871 MID AMERICA SALES, INC	02121		SUNSCREEN 5711.370.460490.250.000	187.01
				Total :	187.01

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8/24/2021	00376 MIDLAND IMPLEMENT CO	113659001		SEAL KIT AND VALVE 2513.370.460501.235.000	606.25
		116169001		TORO TIRE/WHEEL 2513.370.460501.235.000	616.91
		116811001		TUBE 2513.370.460501.235.000	78.78
		118725001		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	1,159.07
		119122001		TUBE 2513.370.460501.235.000	190.56
		120233001		STEP PUMPS & PUMP ENDS 5311.330.430630.230.000	3,949.00
				Total :	6,600.57
8/24/2021	11806 MISSOULA BROADCASTING	16730-7		WAY TO GO- JULY 2955.280.411080.330.000	175.00
		16733-1		PEDESTRIANS 2021- JULY 2955.280.411080.330.000	210.00
				Total :	385.00
8/24/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15641		2021 MDA DUES 2513.370.460410.330.000	150.00
				Total :	150.00
8/24/2021	03643 MISSOULA ELECTRIC COOP INC	349374		ENGLAND BLVD & FLYNN LN 2512.280.430263.341.000	39.00
				Total :	39.00
8/24/2021	00392 MISSOULA FIRE EQUIPMENT	23065		HAZ MAT BOOTS A. COURTER 5311.330.430630.220.000	275.00
				Total :	275.00
8/24/2021	00393 MISSOULA MOTOR PARTS CO	426541		AUTO PARTS SUPPLIES 5311.330.430660.235.000	15.00

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8/24/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		438069		UNIT 315 RETURN	
				5311.330.430640.235.000	-36.00
				1000.290.420150.230.000	-18.00
		440783		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	11.61
		444400		#64, RADIATOR HOSE X2, UPPER & I	
				1000.290.420150.230.000	42.46
		444950		#8494, IGNITION COIL, SPARK PLUG	
				1000.290.420150.230.000	58.31
		444989		#77, WATER PUMP	
				1000.290.420150.230.000	133.97
		445008		#70, ROTOR X2, CONSTANT VELOCIT	
				1000.290.420150.230.000	360.71
		445060		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	151.56
		445383		#77, SERPENTINE BELT, TENSIONEF	
				1000.290.420150.230.000	84.19
		445476		#77, THERMOSTAT	
				1000.290.420150.230.000	28.10
		446362		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	12.00
		446519		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	53.94
		446656		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	125.58
		446665		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	99.35
		446804		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	386.87
		447110		#55, CV AXLE, LEFT FRONT	
				1000.290.420150.230.000	80.24
		447314		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	225.16

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8/24/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		447451		#17, DIESEL ENG HEATER, CONNEC 1000.290.420185.230.000	416.71
		447594		#17, CORE DEPOSIT X2 1000.290.420185.230.000	-36.00
		447875		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-386.87
		447902		AUTO PARTS SUPPLIES 5311.330.430630.235.000	70.23
		447922		AUTO PARTS SUPPLIES 5311.330.430630.235.000	11.39
		448031		AUTO PARTS SUPPLIES 2513.370.460501.235.000	127.40
		448144		#96, SERPENTINE BELT 1000.290.420150.230.000	23.03
		448260		#93, ELECTRICAL CONNECTOR 1000.290.420150.230.000	14.89
		448423		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.00
		448524		AUTO PARTS SUPPLIES UNIT 336 5311.330.430630.235.000	8.94
		448531		#29. BATTERY, CORE DEPOSIT 1000.290.420150.230.000	152.73
		448629		AUTO PARTS SUPPLIES 2513.370.460501.235.000	125.58
		449211		UNIT 339 CREDIT CANISTER VENT V 5311.330.430630.235.000	-70.23
		449441		EXACTFIT BLADES 2512.280.430264.235.000	15.48
		449732		AUTO PARTS SUPPLIES 2513.370.460501.235.000	54.30
		450372		AUTO PARTS SUPPLIES 4020.390.420301.940.000	74.03
		450931		AUTO PARTS SUPPLIES 1000.321.431330.230.000	25.36

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8/24/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		451044		AUTO PARTS SUPPLIES- CREDIT 1000.321.431330.230.000	-25.36
		452245		AUTO PARTS SUPPLIES UNIT 331 5311.330.430630.235.000	29.10
		452620		AUTO PARTS SUPPLIES 1000.300.420420.230.000	33.11
		454076		FUEL FILTER FOR CHIPPER (?) 2512.320.430230.230.000	16.08
		455334		PARTS FOR CHIPPER 2512.320.430230.230.000	11.88
		787613		#17, BATTERY CHARGER 1000.290.420185.230.000	49.99
		789082		AUTO PARTS SUPPLIES 4020.390.420301.940.000	81.25
		791844		PARTS FOR CHIPPER 2512.320.430230.230.000	83.33
				Total :	2,703.40
8/24/2021	00237 MISSOULA RAVALLI TMA	073021		FY22 SUSTAINING FUNDING REQUE 7370.395.430266.700.000	6,000.00
				Total :	6,000.00
8/24/2021	00402 MISSOULA TEXTILE SERVICES	1423949		TEXTILE SERVICES 7370.395.430266.390.044	10.07
		1424916		TEXTILE SERVICES 7370.395.430266.390.044	129.27
		1427072		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1428587		TEXTILE SERVICES 5210.335.430520.360.000	234.37
		1429168		TEXTILE SERVICES 1000.340.430910.310.000	3.29
				1000.340.430930.350.000	54.79
		1429177		TEXTILE SERVICES 1000.321.431330.220.000	155.89

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8/24/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1429182		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1430523		TEXTILE SERVICES 5311.330.430660.350.000	69.01
		1430524		TEXTILE SERVICES 5311.330.430640.350.000	116.53
		1430525		TEXTILE SERVICES 5311.330.430630.350.000	71.55
		S1430062		TEXTILE SERVICES 5210.335.430520.360.000	15.11
				Total :	904.77
8/24/2021	00262 MMIA	DR1005135		DEDUCTIBLE RECOVER 1000.390.510330.500.000	11,489.23
				Total :	11,489.23
8/24/2021	03607 MMW ARCHITECTS PC	00001		CITY MUNI COURT REMODEL 4013.390.410360.930.221	6,308.75
		00005		MSLA COMMUNITY CENTER PROJE 4081.370.460432.930.191	8,445.66
		00010		CATLIN REMODEL, CONSTRUCTION 4023.390.420120.930.211	951.25
				Total :	15,705.66
8/24/2021	13149 MOMS RENTALS	130966-1		GENERATOR RENTAL 2513.370.460501.220.000	74.75
				Total :	74.75
8/24/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210813		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	135.00
				Total :	135.00
8/24/2021	00422 MOUNTAIN SUPPLY COMPANY	9269251		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	67.80
				Total :	67.80

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8/24/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5371		DYED DIESEL 1000.300.420460.231.000	883.22
				Total :	883.22
8/24/2021	09274 MOUNTAIN WEST COOPERATIVE	437252		OPERATING PROPANE 2512.280.430265.220.000	62.44
				Total :	62.44
8/24/2021	10125 MURDOCHS	25081/5		TOOL BOX BUILD #3140 4020.390.420301.940.000	75.49
		25090/5		CARRIAGE BOLTS 4020.390.420301.940.000	6.47
		25119/5		WEED EATER LINE 1000.300.420420.230.000	36.99
		25123/5		BRACE CORNER FOR TOOL BOX BU 4020.390.420301.940.000	11.98
		25169/5		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	71.12
				Total :	202.05
8/24/2021	18811 NORTH RIDGE FIRE EQUIPMENT	12318		PUMP BUILD 4020.390.420301.940.000	949.40
		12532		PULASKI WOOD HANDLE 1000.300.420460.230.000	123.90
		12533		PUMP BUILD 4020.390.420301.940.000	224.21
				Total :	1,297.51
8/24/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2545237		HYDRANT PAINT 5210.335.430550.230.000	325.20
				Total :	325.20
8/24/2021	02451 NORTHWEST PARTS & EQUIPMENT	M158947		TOOLS 1000.321.431330.220.000	65.78
		M158948		TOOLS 1000.321.431330.220.000	18.37

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	02451 NORTHWEST PARTS & EQUIPMENT	(Continued)		Total :	84.15
8/24/2021	02594 NORTHWEST PIPE FITTINGS INC	3568055		INSTALL KITS FOR METERS	
				5210.335.430550.230.000	96.00
		3568248		METERS	
				5210.335.430597.940.000	8,552.50
		CM3561225		METER CREDIT	
				5210.335.430597.940.000	-465.98
				Total :	8,182.52
8/24/2021	00481 NORTHWEST SCIENTIFIC INC	5147367		CONDUCTIVITY STANDARD SOLUTIK	
				5450.334.430246.230.000	94.54
				Total :	94.54
8/24/2021	00725 NORTHWESTERN ENERGY	04097762		UTILITY BILLS	
				2512.280.430270.341.000	141.74
				2512.280.430263.341.000	148.40
				2512.280.430264.341.000	423.68
		04212817		UTILITIES	
				2513.370.460501.341.000	1,619.74
		04212825		UTILITY BILLS	
				2512.280.430263.341.000	117.00
				2512.280.430264.341.000	54.96
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	52.10
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F	
				2513.370.460501.341.000	25.92
		0722585-7		200 BLK W PINE TWIN 400W WD OHI	
				7370.395.430266.341.000	65.41
		0722586-5		200 W PINE LT	
				7370.395.430266.341.000	146.04
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE	
				7370.395.430266.341.000	112.63
		0722588-1		100 BLK W BROADWAY 400WHPS ST	
				7370.395.430266.341.000	93.62

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8/24/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW	
				7370.395.430266.341.000	108.64
		0722592-3		UNDER HIGGINS AVE BR 175WMV	
				7370.395.430266.341.000	93.50
		0722594-9		CARAS PARK LOT ST POLES4 400W:	
				7370.395.430266.341.000	277.66
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	26.29
		0722882-8		WEST CARAS PARKING LOT	
				7370.395.430266.341.000	327.72
		0724537-6		SCHOOL FLASHERS CHIEF CHARLO	
				2512.280.430264.341.000	14.13
		0724538-4		SCHOOL FLASHERS LEWIS & CLAR	
				2512.280.430264.341.000	11.83
		0724539-2		SCHOOL FLASHERS AT WASHINGTC	
				2512.280.430264.341.000	36.57
		07425101		UTILITY BILLS	
				2512.280.430263.341.000	1,363.08
				2512.280.430264.341.000	1.03
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	290.98
		1239681-8		CARAS PARK	
				7370.395.430266.341.000	24.44
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	24.12
		1719784-9		CRNR 23RD & GARLAND IRR TIMER	
				2513.370.460501.341.000	7.94
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	134.85
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	63.00
		29796406		UTILITY CHARGES	
				5210.335.430530.341.000	209,886.03
				5210.335.430510.341.000	1,798.94

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8/24/2021	00725 NORTHWESTERN ENERGY	(Continued) 3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	184.14
Total :					217,676.13
8/24/2021	00487 OFFICE CITY	987670-0		OFFICE SUPPLIES 1000.270.411120.210.000	179.85
		992184-0		OFFICE SUPPLIES 2513.370.460410.210.000	28.05
		992184-1		OFFICE SUPPLIES 2513.370.460410.210.000	35.99
		992184-2		OFFICE SUPPLIES 2513.370.460410.210.000	98.38
		992184-3		OFFICE SUPPLIES 2513.370.460410.210.000	32.99
		992570-1		OFFICE SUPPLIES 1000.240.410510.220.000	149.79
		992619-1		OFFICE SUPPLIES 1000.250.411010.210.000	6.29
		992791-0		OFFICE SUPPLIES 5210.335.430510.210.000	11.30
		992791-1		OFFICE SUPPLIES 5210.335.430510.210.000	6.34
		992796-0		OFFICE SUPPLIES 7370.395.430266.210.000	44.21
		992909-0		OFFICE SUPPLIES 5210.335.430510.210.000	27.99
		993039-0		OFFICE SUPPLIES 1000.300.420410.210.000	14.29
		993150-2		OFFICE SUPPLIES 1000.250.411010.210.000	67.59
		993291-0		OFFICE SUPPLIES 7370.395.430266.210.000	11.00
Total :					714.06

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8/24/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV96480		CONTRACT OVERAGE JUNE 19-JUL	
				1000.230.410360.390.000	150.67
		INV96481		CONTRACT BASE RATE JULY 18- AU	
				1000.230.410360.390.000	30.00
		INV96490		CONTRACT OVERAGE JUNE 18-JUL	
				7370.395.430266.320.000	24.94
		INV96742		CONTRACT OVERAGE JUNE 30- JUL	
				1000.340.430910.210.000	45.34
		INV97143		CONTRACT OVERAGE JULY 9- AUG	
				1000.224.411060.220.000	3.34
				1000.224.410580.320.000	3.33
				Total :	257.62
8/24/2021	00494 OPEN ROAD BICYCLES	070921		UNITS 9725, 9715, TUNE-UP X2	
				1000.290.420153.360.000	139.98
				Total :	139.98
8/24/2021	02960 OREGON DEPT OF TRANSPORTATION	100174298		FILING- ACCT #60241	
				1000.270.411125.350.000	71.50
				Total :	71.50
8/24/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-333883		ALTERNATOR	
				1225.300.420460.220.000	140.67
		1562-334547		CREDIT- RETURNED ALTERNATOR	
				1225.300.420460.220.000	-140.67
		1563-143900		AUTOMOTIVE PARTS & SUPPLIES	
				7370.395.430266.360.716	19.09
				Total :	19.09
8/24/2021	02625 PAVLIK ELECTRIC CO	3904		MAY21 MILLER CRK RNDABOUT CR/	
				2512.280.430250.360.000	4,730.00
				Total :	4,730.00
8/24/2021	13038 PERKINS COIE	6440067		ARBITRATION MATTER	
				5210.335.430590.350.000	5,086.49
				Total :	5,086.49

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8/24/2021	04962 PLATT	1U66822		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	326.53
		1U90030		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	3.87
				Total :	330.40
8/24/2021	11871 PSYCHOLOGICAL RESOURCES	2108095		PSYCH EVAL X4, NEW HIRES 1000.290.420110.350.000	540.00
				Total :	540.00
8/24/2021	00528 PURITAN	28555		CUSTODIAL CLEANING 7370.395.430266.390.044	95.64
				Total :	95.64
8/24/2021	00612 RDO EQUIPMENT CO	P2693968		TURF-GARD OIL 2513.370.460501.235.000	59.88
		P2697668		FILTER ELEMENT 2513.370.460501.235.000	25.75
		P2808368		3 REAR VIEW MIRRORS 2513.370.460501.235.000	425.76
				Total :	511.39
8/24/2021	00537 REDS TOWING INC	123251		MOVED VEHICLE 39TH & SCHILLING 2512.320.430230.310.000	75.00
				Total :	75.00
8/24/2021	09504 RELIANT BEHAVIORAL HEALTH LLC	258110		EAP SERVICES 1000.221.410810.350.000	4,554.00
				Total :	4,554.00
8/24/2021	04811 REPUBLIC SERVICES #889	308890050468		MNTHLY SERV MULT LOCATIONS-AL	

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8/24/2021	04811 REPUBLIC SERVICES #889	(Continued)			
				1000.246.430220.345.000	798.17
				1000.300.420420.345.000	746.97
				1000.340.430920.345.000	98.78
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	5,140.46
				5311.330.430640.345.000	2,913.25
				5311.330.430660.345.000	1,067.79
				Total :	10,782.42
8/24/2021	04811 REPUBLIC SERVICES #889	308890007286		MONTHLY SERVICE AUGUST 2021	
				1000.246.430220.345.000	325.48
				Total :	325.48
8/24/2021	04811 REPUBLIC SERVICES #889	308890154997		MONTHLY SERVICE AUGUST 2021	
				1000.246.430220.345.000	116.80
				Total :	116.80
8/24/2021	00539 REYNOLDS RADIATOR INC	7171		#64, RADIATOR	
				1000.290.420150.230.000	202.00
		7194		#96, RADIATOR	
				1000.290.420150.230.000	205.00
				Total :	407.00
8/24/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	34		CIRCUIT BREAKER & ACTUATING PA	
				5311.330.430630.230.000	645.32
				5311.330.430630.360.000	255.00
				Total :	900.32
8/24/2021	00670 RUSSELL INDUSTRIES INC	143659-00		DICKENS LS NEW CONTROLLER	
				5311.330.430630.230.000	3,224.86
				Total :	3,224.86
8/24/2021	07971 SCOTT, CASEY	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	34.00
				Total :	34.00

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8/24/2021	01330 SENTINEL MECHANICAL INC	14112		METER INSTALLATION 5210.335.430550.360.000	740.70
				Total :	740.70
8/24/2021	10253 SHELL ENERGY NA LP	3488022		PLANT 5311.330.430640.341.000	2,657.61
				Total :	2,657.61
8/24/2021	21658 SHELTER WORKS HOME INSPECTIONS	072621JT		MARSHALL MOUNTAIN INSPECTION 2513.370.460484.350.000	1,575.00
				Total :	1,575.00
8/24/2021	00563 SHERWIN WILLIAMS CO	5093-1		STAIN/SPRAYER FOR BRIDGE STAIN 2512.320.430230.220.000	58.81
				Total :	58.81
8/24/2021	08956 SPLASH CAR WASH	1535		CAR WASH 2394.310.420500.230.000	5.50
		1544		CAR WASH X2 1000.290.420110.350.000	11.00
				1000.290.420141.350.000	33.00
				1000.290.420151.350.000	170.50
		1545		CAR WASH 5210.335.430520.360.000	16.00
				Total :	236.00
8/24/2021	15640 ST PATRICK HOSPITAL	3113		1ST STEP RESOURCES FY22 1000.290.420182.350.000	24,000.00
				Total :	24,000.00
8/24/2021	19546 STACK, KATY	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 5 1/2 HRS 1000.230.410360.350.000	188.15
				Total :	188.15
8/24/2021	00224 STATE OF MONTANA	JUL2021 MSLA		PARKING TICKETS JULY 7370.395.430266.350.703	84.30

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	00224 STATE OF MONTANA	(Continued)		Total :	84.30
8/24/2021	20895 STRAYER, ASHLEY	REIMBURSEMENT		MAILED CERTIFIED LETTER 4037.280.430220.930.211	7.00
				Total :	7.00
8/24/2021	14405 STRAYER, TY	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	383.87
				Total :	383.87
8/24/2021	09672 T2 SYSTEMS INC	INVSTD0000058621		KEY ACCESS 7370.395.430266.220.000	143.00
		IRIS0000091150		DIGITAL IRIS SERVICE AUG 1-31 7370.395.430266.350.303	8,580.00
				Total :	8,723.00
8/24/2021	04722 TEAR IT UP LLC	55922		DOCUMENT DESTRUCTION 1000.270.411125.350.000	56.50
		55928		DOCUMENT DESTRUCTION 1000.230.410360.350.000	79.50
				Total :	136.00
8/24/2021	03441 TESSCO	569945		PREP TOOL AND BLADES 2512.280.430270.230.000	175.96
		610262		ANTENNAS FOR NEW POLICE CHAR 4020.390.420291.940.000	436.68
		610263		ANTENNA CABLES/MOUNTS 4020.390.420291.940.000	130.50
				Total :	743.14
8/24/2021	03441 TESSCO	602800		BUTT CONNECTOR, RING TERMINAL 2512.280.430270.230.000	60.07
		609279		NMO TRI BAND STUFF 2512.280.430270.230.000	223.12
		611769		MINI UHF MAIL CRIMP AND CABLE T 2512.280.430270.230.000	104.62

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8/24/2021	03441 TESSCO	(Continued) 635458		NMO TRI BAND 2512.280.430270.230.000	374.27
		641613		3/5 RUBBER HOLE PLUGS AND SAW 2512.280.430270.230.000	144.48
		642272		VARIOUS UNIDAPT CONNECTORS 2512.280.430270.230.000	37.68
				Total :	944.24
8/24/2021	00587 THATCHER COMPANY OF MONTANA	352969		CHLORINE 5210.335.430530.220.000	3,738.68
				Total :	3,738.68
8/24/2021	00820 TIRE RAMA	7070015405		UNIT 466 TIRE REPAIR 5311.330.430630.235.000	17.50
		7070015638		REPAIRS FOR 197 2512.320.430230.360.000	45.00
				1000.290.420150.230.000	883.44
		7070015677		COOPER DISC BRAKES 2513.370.460501.235.000	522.74
		7070016434		TIRES FOR 138 2512.320.430230.360.000	1,548.56
				Total :	3,017.24
8/24/2021	08834 TITAN MACHINERY	1312000CL		UNIT#362 DIAG & REPAIR RIDE CON 5311.330.430660.235.000	1,977.39
				Total :	1,977.39
8/24/2021	00609 TRI ARC INC	91131		TOOLS 1000.321.431330.220.000	37.17
				Total :	37.17
8/24/2021	21724 TRUESDALE, KATE	REIMBURSEMENT		SUMMER CAMP SUPPLIES 2513.370.460470.220.000	18.19
				Total :	18.19
8/24/2021	16991 UNIFORMS 2 GEAR	111480		CLOTHING/GEAR NEW ISSUE C132	

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8/24/2021	16991 UNIFORMS 2 GEAR	(Continued)			
		111483		1000.290.420110.220.000 CLOTHING/GEAR NEW ISSUE C133	1,368.22
		111484		1000.290.420110.220.000 CLOTHING/GEAR NEW ISSUE C134	1,446.85
		112081		1000.290.420110.220.000 CLOTHING/GEAR NEW ISSUE C135	1,462.68
		2514		1000.290.420110.220.000 RETURNED NEW HIRE ITEMS	1,717.90
				1000.290.420110.220.000 Total :	-190.16 5,805.49
8/24/2021	00346 UNITED WAY OF MISSOULA COUNTY	063021		MARCH-JUNE HIDTA GRANT 2989.290.420188.700.000	63,888.64
				Total :	63,888.64
8/24/2021	00651 UPS	00004741VX321		COMPOST SHIPPING SOILTEST FAR 5311.330.430660.310.000	118.87
				Total :	118.87
8/24/2021	01050 US BANK	6200165		2020A&B SEWER REV BONDS PAYIN 5311.330.490200.620.000	500.00
				Total :	500.00
8/24/2021	13367 VANDERHEIDEN, ALICIA	REIMBURSEMENT		UDEMY ONLINE TRAINING COURSE 1000.245.410810.380.000	11.99
				Total :	11.99
8/24/2021	16865 VANNOPPEN, JAKE	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	74.00
				Total :	74.00
8/24/2021	02720 VENTERS, GARRETT	TRAVEL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	34.00
				Total :	34.00
8/24/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES JULY 4- AUG 3	

Invoice List
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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/24/2021	00665 VERIZON WIRELESS	(Continued)		7370.395.430266.344.000	599.29
				Total :	599.29
8/24/2021	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES JULY 14- AUG 4	
				1000.224.410580.344.000	254.60
				Total :	254.60
8/24/2021	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES JUL 3- AUG 2	
				1000.321.431310.344.000	59.86
				1000.246.411810.344.000	149.58
				Total :	209.44
8/24/2021	00665 VERIZON WIRELESS	242045299-01		CELLS FOR STREETS 7/10 TO 8/9	
				2512.320.430210.344.000	181.01
				Total :	181.01
8/24/2021	21725 WALL DOCTOR DRYWALL & PAINT, THE	001		PARK PLACE STAIRWELL DEMO AND	
				7370.395.430266.360.713	4,300.00
				Total :	4,300.00
8/24/2021	00682 WESTERN STATES EQUIPMENT CO	IN001736893		PARTS FOR 146	
				2512.320.430230.230.000	77.12
				Total :	77.12
8/24/2021	01303 WESTERN STATES FIRE PROTECTION	WSF357326		2 BACKFLOWS REPAIRED AND RETE	
				5210.335.430520.230.000	1,875.00
				Total :	1,875.00
8/24/2021	01303 WESTERN STATES FIRE PROTECTION	WSF369915		ANNUAL FIRE SPRINKLER INSPECTIC	
				1000.246.431350.360.000	325.00
		WSF370778		MSLA CITY HALL SPRINKLER INSPEI	
				1000.246.431350.360.000	325.00
				Total :	650.00
8/24/2021	00057 WGM GROUP INC	63252		ENGINEERING SERVICES	
				5210.335.430551.930.215	426.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/24/2021	00057 WGM GROUP INC	(Continued) 63301		WATER RIGHTS ASSITANCE 5210.335.430530.350.000	4,968.81
		63303		ENGINEERING SERVICES-FLYNN LO 4037.280.430220.930.211	4,612.20
				Total :	10,007.01
8/24/2021	20348 WMA NOXIOUS WEED SPECIALISTS	1170		WEED ABATEMENT 5450.334.430246.360.000	765.00
				Total :	765.00
8/24/2021	10582 XEROX CORPORATION	013991142		COPIES 1000.220.410210.360.000	22.05
				Total :	22.05
8/24/2021	21660 ZOOTOVN INVESTMENTS LLC	PHASE 1		REMINGTON FLATS PHASE 1 WATEF 5210.335.430559.930.000	50,505.00
				5311.330.430639.930.000	108,790.00
				Total :	159,295.00
168 Checks for bank code : apbank				Bank total :	826,783.17